

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**09/01/2015 - 09/30/2015**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948232	AAGC CONFERENCE	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
948233	ALA-CASE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
948234	UHS CHILDREN SERVICES, INC.	\$0.00	\$0.00	\$40,480.09	STUDENT EDUCATIONAL
948235	AMEA	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
948236	APPLETON PLUS PEOPLE	\$2,125.34	\$0.00	\$68,617.92	STUDENT EDUCATIONAL
948237	KARZETTA BESTER	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
948238	CUSTOM TROPHIES	\$0.00	\$0.00	\$719.95	OTHER INST SUPPLIES
948239	ANTHONY GARY	\$156.00	\$0.00	\$0.00	IN-STATE
948240	AMY S. JONES	\$0.00	\$492.85	\$0.00	IN-STATE
948241	LOGISTA	\$0.00	\$0.00	\$15,975.00	OTHER PURCHASED SERV
948242	ANTHONY MCGRAW	\$0.00	\$560.85	\$0.00	IN-STATE
948243	DANIELL MILLINER	\$0.00	\$531.85	\$0.00	IN-STATE
948244	NAGC	\$0.00	\$518.00	\$0.00	REGISTRATION FEES
948246	PARKER HIGH SCHOOL	\$0.00	\$0.00	\$19,181.98	OPERAT TRANSFERS OUT
948247	ProCare Therapy, Inc.	\$0.00	\$7,178.50	\$0.00	STUDENT EDUCATIONAL
948248	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
948249	LARRY SHAW	\$156.00	\$0.00	\$0.00	IN-STATE
948250	TASHEKA SMITH	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
948251	GLENN STRAIN	\$260.65	\$0.00	\$0.00	IN-STATE
948252	STRICKLAND PAPER COMPANY	\$0.00	\$3,801.00	\$0.00	STUDENT CLASSRM SUPP
948253	STRICKLAND COMPANIES	\$0.00	\$4,989.38	\$0.00	STUDENT CLASSRM SUPP
948254	THOMAS CLIFFORD	\$156.00	\$0.00	\$0.00	IN-STATE
948255	VIRTUCOM	\$0.00	\$60,040.55	\$0.00	NON-CAPITALIZED COMP
948256	VINCENT B. WELLS	\$156.00	\$0.00	\$0.00	IN-STATE
948257	WENONAH HIGH SCHOOL	\$0.00	\$0.00	\$9,161.61	OPERAT TRANSFERS OUT
948258	LILA WATTS WILLIAMS	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
948259	ROLONDA WILLIAMS	\$0.00	\$642.20	\$0.00	OUT-OF-STATE
948260	WOODLAWN HIGH SCHOOL	\$0.00	\$0.00	\$1,216.30	OPERAT TRANSFERS OUT
948261	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,504.83	JANITORIAL SUPPLIES
948262	AHSADCA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
948263	ALABAMA GRAPHICS	\$1,029.60	\$0.00	\$0.00	PRINTING AND BINDING
948264	ANDERSONS ITS ELEMENTARY	\$0.00	\$1,800.87	\$0.00	PARENT INST SUPPLIES
948265	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$18,379.91	\$0.00	HEALTH CONTRACT/SERV
948266	AUTO ELECTRIC & CARBURETOR CO.	\$499.68	\$0.00	\$0.00	VEHICLE PARTS
948267	AUTO ZONE	\$74.44	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948268	BARNES & NOBLE	\$0.00	\$2,311.11	\$0.00	STUDENT EDUCATIONAL
948269	BIRMINGHAM FRAME & ALIGNMENT	\$590.00	\$0.00	\$0.00	VEHICLE PARTS
948270	BIRMINGHAM LOCK & SAFE, INC	\$107.17	\$0.00	\$0.00	VEHICLE PARTS
948271	BURROW LIBRARY SERVICES, INC.	\$0.00	\$12,760.82	\$0.00	STUDENT EDUCATIONAL
948272	CASSADY AND SELF GLASS COMPANY	\$401.19	\$0.00	\$0.00	VEHICLE PARTS
948273	CDW GOVERMENT INC.	\$0.00	\$436.25	\$0.00	NON-CAPITALIZED COMP
948274	CDW GOVERMENT INC.	\$14,783.60	\$0.00	\$0.00	OTHER EQUIPMENT;CLASSROOM EQUIPMENT
948275	SCHOOL SPECIALTY/	\$0.00	\$2,784.10	\$0.00	STUDENT EDUCATIONAL
948276	DEEPWELL DATA SERVICES	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
948277	FLEET PRIDE, INC.	\$733.17	\$0.00	\$0.00	VEHICLE PARTS
948278	FRASER INSTRUMENT COMPANY, INC	\$250.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
948279	FUELMAN	\$9,126.60	\$0.00	\$3,580.42	FUEL-GASOLINE
948280	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$7,240.00	\$0.00	STUDENT EDUCATIONAL
948281	GRAINGER INDUSTRIAL SUPPLY	\$604.10	\$0.00	\$0.00	VEHICLE PARTS
948282	GRAINGER INDUSTRIAL SUPPLY	\$19,203.45	\$0.00	\$0.00	CLASSROOM EQUIPMENT
948283	IIX-INSURANCE INFORMATION EXCH	\$1,625.60	\$0.00	\$0.00	INSURANCE SERVICES
948284	ITZ BOOKS	\$0.00	\$3,513.01	\$0.00	STUDENT EDUCATIONAL
948285	KURT S TRUCK & PARTS	\$2,963.08	\$0.00	\$0.00	VEHICLE PARTS
948286	LAKESHORE LEARNING MATERIALS	\$0.00	\$643.54	\$0.00	STUDENT EDUCATIONAL
948287	LRP PUBLICATIONS	\$0.00	\$399.00	\$0.00	IN-STATE
948288	MARC DANIEL ENTERPRISE INC.	\$16,284.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
948289	MAYER ELECTRIC FINANCIAL CORP	\$116.57	\$0.00	\$0.00	OTHER MAINT. & OPER.
948290	The McPherson Companies, Inc.	\$1,260.95	\$0.00	\$0.00	VEHICLE PARTS
948291	NAPA AUTO PARTS	\$1,360.75	\$0.00	\$0.00	VEHICLE PARTS
948292	OFFICE DEPOT	\$682.33	\$2,006.75	\$0.00	STUDENT EDUCATIONAL;VEHICLE PARTS
948293	PARENT TEACHER STORE	\$0.00	\$1,092.82	\$0.00	STUDENT CLASSRM SUPP
948294	PEARSON EDUCATION	\$0.00	\$0.00	\$15,747.00	TEXTBOOKS
948295	SCHOLASTIC INC.	\$0.00	\$1,653.30	\$0.00	STUDENT CLASSRM SUPP
948296	SEPS GRAPHICS, INC.	\$5,499.00	\$0.00	\$0.00	OTHER EQUIPMENT
948297	SOUTHLAND INT L TRUCKS	\$299.56	\$0.00	\$0.00	VEHICLE PARTS
948298	SPECIAL THINGS 4U ADVERTISING	\$563.50	\$0.00	\$0.00	VEHICLE PARTS
948299	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	STAFF ED SERVICES
948300	TRANSOUTH	\$1,366.98	\$0.00	\$0.00	VEHICLE PARTS
948301	TURBO DIESEL & ELECTRIC SYS.	\$4,353.00	\$0.00	\$0.00	VEHICLE PARTS
948302	VARITRONICS	\$0.00	\$6,884.45	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
948303	VARITRONICS, LLC.	\$0.00	\$4,491.24	\$0.00	OTHER EQUIPMENT
948304	VIRTUCOM	\$54,140.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
948305	VIRTUCOM	\$0.00	\$888.00	\$0.00	NON-CAPITALIZED COMP
948306	WASHINGTON K-8	\$0.00	\$0.00	\$1,546.24	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948307	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$44,743.81	WATER AND SEWAGE
948308	WEIL WRECKER SERVICE, INC.	\$710.00	\$0.00	\$0.00	VEHICLE PARTS
948309	ALLCOMM WIRELESS	\$0.00	\$0.00	\$1,392.00	OFFICE SUPPLIES
948310	B & D ELECTRIC MOTOR CO.	\$0.00	\$1,340.96	\$0.00	MAINTENANCE SUPPLIES
948311	BAKER DISTRIBUTING CO.	\$0.00	\$457.27	\$0.00	EQUIP REPAIR & MAINT
948312	BARBER S DAIRIES, INC.	\$0.00	\$3,396.70	\$0.00	PURCHASED FOOD
948313	BLACK & WHITE PHOTOGRAPHY, INC	\$0.00	\$375.00	\$0.00	STAFF INST SUPPLIES
948314	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$8,142.00	SOFTWARE MAINT AGREE
948315	FEDEX	\$0.00	\$0.00	\$63.97	POSTAGE
948316	FLOWERS BAKING COMPANY	\$0.00	\$572.51	\$0.00	PURCHASED FOOD
948317	FORESTWOOD FARM	\$0.00	\$3,611.50	\$0.00	PURCHASED FOOD
948318	FRIENDS OF RICKWOOD	\$0.00	\$0.00	\$2,916.67	RENTAL-EQUIPMENT
948319	HOBART SERVICES	\$0.00	\$250.30	\$0.00	EQUIP REPAIR & MAINT
948320	JOHNSTONE SUPPLY CO	\$0.00	\$88.06	\$0.00	EQUIP REPAIR & MAINT
948321	JONES-MCLEOD, INC.	\$0.00	\$2,959.47	\$0.00	EQUIP REPAIR & MAINT
948322	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$375.00	\$0.00	PURCHASED FOOD
948323	TONY J. MITCHELL, JR.	\$240.00	\$0.00	\$0.00	OTHER PROF SERVICES
948324	OFFICE DEPOT	\$0.00	\$0.00	\$231.25	OTHER GEN SUPPLIES
948325	PLUMBERS WHOLESALE SUPPLY	\$0.00	\$1,747.62	\$0.00	MAINTENANCE SUPPLIES
948326	WALLACE D. RUSSELL JR.	\$720.00	\$0.00	\$0.00	OTHER PROF SERVICES
948327	SANGUARD SECURITY SERVICE,LLC	\$0.00	\$0.00	\$4,144.00	OTHER PROF SERVICES
948328	SEAL-TITE	\$0.00	\$450.00	\$0.00	EQUIP REPAIR & MAINT
948329	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
948330	STANDARD FIRE EQUIPMENT, INC.	\$0.00	\$2,062.30	\$0.00	EQUIP REPAIR & MAINT
948331	MARLON TOLLIVER	\$480.00	\$0.00	\$0.00	OTHER PROF SERVICES
948332	V & W SUPPLY	\$332.95	\$670.70	\$2,909.69	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
948333	ANTONIO WASHINGTON	\$360.00	\$0.00	\$0.00	OTHER PROF SERVICES
948334	WOOD FRUITTICHER	\$0.00	\$50,713.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
948335	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$2,968.81	OTHER MAINT. & OPER.
948336	ADAMSON FORD	\$0.00	\$0.00	\$881.66	VEHICLE PARTS;EQUIP REPAIR & MAINT
948337	AETA	\$0.00	\$300.00	\$400.00	REGISTRATION FEES
948338	BUDGET BLINDS OF CENTRAL BHAM	\$345.36	\$0.00	\$0.00	OTHER PURCHASED SERV
948339	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$16.00	VEHICLE PARTS
948340	APPLETON PLUS PEOPLE	\$2,690.48	\$0.00	\$68,780.43	STUDENT EDUCATIONAL
948341	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$829.30	VEHICLE PARTS
948342	B & D ELECTRIC MOTOR CO.	\$1,225.20	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
948343	BATTERY SALES & SERVICE	\$0.00	\$0.00	\$20.00	VEHICLE PARTS
948344	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$52.39	OTHER PURCHASED SERV;OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948345	BUFFALO ELECTRIC CO.	\$1,436.45	\$0.00	\$78.31	OTHER MAINT. & OPER.
948346	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$1,210.00	VEHICLE PARTS
948347	CAHABA TRACTOR CO.	\$0.00	\$0.00	\$90.51	VEHICLE PARTS
948348	CAMFIL FARR	\$1,616.53	\$0.00	\$0.00	OTHER MAINT. & OPER.
948349	CASSADY AND SELF GLASS COMPANY	\$782.32	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
948350	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$476.94	IN-STATE
948351	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$424.63	EQUIP REPAIR & MAINT;VEHICLE PARTS
948352	GLS SUPPLY	\$654.23	\$0.00	\$0.00	OTHER MAINT. & OPER.
948353	W.W. GRAINGER, INC.	\$137.26	\$0.00	\$0.00	OTHER MAINT. & OPER.
948354	H & B AUTOMOTIVE INC.	\$0.00	\$0.00	\$186.95	EQUIP REPAIR & MAINT;VEHICLE PARTS
948355	AAFEP	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
948356	JOHNSTONE SUPPLY CO	\$13,570.39	\$0.00	\$0.00	OTHER MAINT. & OPER.
948357	LOCKER PRO	\$0.00	\$0.00	\$3,155.60	OTHER MAINT. & OPER.
948358	MCGRAW-HILL EDUCATION	\$0.00	\$33,945.33	\$0.00	STUDENT CLASSRM SUPP
948359	NAPA AUTO PARTS	\$0.00	\$0.00	\$250.59	VEHICLE PARTS
948360	OFFICE DEPOT	\$0.00	\$0.00	\$110.48	STUDENT EDUCATIONAL
948361	REGISTRATION SERVICES	\$0.00	\$0.00	\$1,200.00	REGISTRATION FEES;ASSOCIATION DUES
948362	Tri Aqua, LLC	\$3,240.00	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
948363	TRAVEL DESIGNERS INC	\$0.00	\$2,856.88	\$0.00	IN-STATE
948364	WEIL WRECKER SERVICE, INC.	\$0.00	\$0.00	\$240.00	VEHICLE PARTS
948365	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$1,336.24	TIRES;VEHICLE PARTS
948366	ADVANCED DISPOSAL	\$0.00	\$0.00	\$20,596.12	GARBAGE AND WASTE
948367	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$15.63	NATURAL GAS
948368	ALABAMA GRADUATION PRODUCTS	\$0.00	\$0.00	\$4,092.00	STUDENT CLASSRM SUPP
948369	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$838.87	ELECTRICITY
948370	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$208,206.13	ELECTRICITY
948371	AMERICAN OSMENT	\$0.00	\$0.00	\$5,661.31	JANITORIAL SUPPLIES
948372	AT&T	\$0.00	\$0.00	\$164.88	TELEPHONE
948373	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$278.96	TELEPHONE
948374	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$0.00	\$568.20	TRANSP AL SCH SYSTEM
948375	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$438.07	OTHER PURCHASED SERV
948376	CENTRAL PARK MINISTRY	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
948377	E & W AUDIO VISUAL LLC	\$0.00	\$894.95	\$0.00	CLASSROOM EQUIPMENT
948378	ENSLEY BEAUTY SUPPLY	\$0.00	\$0.00	\$565.89	OTHER INST SUPPLIES
948379	IXL LEARNING, INC.	\$0.00	\$7,200.00	\$0.00	INSTR SOFTWARE
948380	J.W. PEPPER	\$0.00	\$0.00	\$4,829.42	STUDENT CLASSRM SUPP
948381	LEXAMI	\$0.00	\$6,918.00	\$0.00	STUDENT CLASSRM SUPP
948382	OFFICE DEPOT	\$0.00	\$3,500.15	\$0.00	STUDENT CLASSRM SUPP
948383	PREMIER AGENDAS, INC.	\$0.00	\$1,369.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948384	PUBLISHERS WAREHOUSE	\$0.00	\$36,804.00	\$0.00	STUDENT CLASSRM SUPP
948385	SCANTRON CORPORATION	\$0.00	\$754.47	\$0.00	CLASSROOM EQUIPMENT
948386	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$3,179.74	\$0.00	PARENT INST SUPPLIES
948387	STRICKLAND PAPER COMPANY	\$0.00	\$2,036.25	\$0.00	STUDENT CLASSRM SUPP
948388	STRICKLAND COMPANIES	\$0.00	\$814.50	\$0.00	STUDENT CLASSRM SUPP
948389	A. G. GASTON CONSTRUCTION	\$0.00	\$0.00	\$200,343.60	BUILDING IMPROVEMENT
948390	BUDGET BLINDS OF CENTRAL BHAM	\$0.00	\$0.00	\$3,366.29	FURNITURE AND FIXTUR
948391	AMERICAN OSMENT	\$0.00	\$0.00	\$575.00	JANITORIAL SUPPLIES
948392	GTM SPORTSWEAR	\$0.00	\$0.00	\$8,078.00	OTHER INST SUPPLIES
948393	JONES VALLEY K-8 SCHOOL	\$0.00	\$0.00	\$2,233.70	OTHER INST SUPPLIES;ASSOCIATION DUES;RENTAL-EQUIPMENT
948394	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,090.67	JANITORIAL SUPPLIES
948395	STEPHEN E. HASHA MAI	\$0.00	\$0.00	\$787.50	OTHER PROF SERVICES
948396	SPEC 9 CONTRACT FLOORING GROUP	\$3,224.00	\$0.00	\$0.00	OTHER PURCHASED SERV
948397	TRINITY CONTRACTORS	\$994.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
948398	TURNER & BATSON ARCHITECTS,PC	\$0.00	\$0.00	\$3,489.94	ARCHITECT
948399	ACTE REGISTRATION	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
948400	ALA-CASE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
948401	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$13,933.00	STUDENT EDUCATIONAL
948402	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$18,093.00	OTHER PURCHASED SERV;REGISTRATION FEES
948403	JAMES O. EKUNDAYO	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
948404	GRAYBAR ELECTRIC COMPANY, INC.	\$2,299.20	\$0.00	\$0.00	OTHER MAINT. & OPER.
948405	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$14,639.72	\$0.00	STUDENT EDUCATIONAL
948406	NATIONAL DROPOUT PREVENTION	\$0.00	\$0.00	\$4,320.00	REGISTRATION FEES
948407	NCTE	\$0.00	\$490.00	\$0.00	REGISTRATION FEES
948408	DIANN PILGRIM	\$0.00	\$105.50	\$0.00	IN-STATE
948409	ALABAMA VOCAL ASSOCIATION	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
948410	EZRA SHINE	\$0.00	\$0.00	\$322.00	IN-STATE
948411	LUWANA WIGGINS	\$0.00	\$325.00	\$0.00	OUT-OF-STATE;REGISTRATION FEES
948412	ARRINGTON MIDDLE ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948413	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948414	BUSH MIDDLE ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948415	CHEF DAVID EASTON	\$0.00	\$0.00	\$137.50	PARENT INST SUPPLIES
948416	CHRISTIAN ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948417	CUSTOM TROPHIES	\$0.00	\$0.00	\$922.25	OTHER INST SUPPLIES
948418	ENSLEY BEAUTY SUPPLY	\$0.00	\$7,953.16	\$0.00	STUDENT CLASSRM SUPP
948419	MECHELLE A RICE-FIELDS	\$0.00	\$0.00	\$18.28	PARENT INST SUPPLIES
948420	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948421	HANDY TV APPLIANCE	\$874.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948422	HAYES K-8 SCHOOL	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948423	HUDSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948424	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948425	INTO PRINT TECHNOLOGIES	\$32,521.96	\$0.00	\$0.00	CLASSROOM EQUIPMENT;OTHER EQUIPMENT
948426	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$12,086.44	OPERAT TRANSFERS OUT
948427	JOHNSTONE SUPPLY CO	\$1,908.20	\$0.00	\$0.00	CLASSROOM EQUIPMENT
948428	JONES VALLEY ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948429	OFFICE DEPOT	\$3,571.20	\$0.00	\$0.00	CLASSROOM EQUIPMENT
948430	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948431	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948432	PUTMAN ATHLETICS	\$0.00	\$0.00	\$108.59	OPERAT TRANSFERS OUT
948433	SIGNWAREHOUSE, INC.	\$14,995.00	\$0.00	\$0.00	OTHER EQUIPMENT
948434	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948435	SOUTH HAMPTON ELEM. SCHOOL	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948436	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948437	WOOD FRUITTICHER	\$0.00	\$0.00	\$234.65	PARENT INST SUPPLIES
948438	WYLAM SCHOOL ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948439	SHARON W. ABRAMS	\$0.00	\$221.65	\$0.00	IN-STATE
948440	ACTE REGISTRATION	\$0.00	\$1,900.00	\$0.00	REGISTRATION FEES
948441	AETA	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
948442	LINDSEY RAE ATKINS	\$0.00	\$46.65	\$0.00	IN-STATE
948443	DERETIA CHAMBLISS-AVERHART	\$0.00	\$268.30	\$0.00	IN-STATE
948444	BYRON BREWER	\$0.00	\$0.00	\$43.13	LOCAL DISTRICT
948445	ABIGAIL BROWN	\$0.00	\$46.65	\$0.00	IN-STATE
948446	CARTER, SHANTEZ	\$0.00	\$46.65	\$0.00	IN-STATE
948447	DANIELLE DEPINTO	\$0.00	\$268.30	\$0.00	IN-STATE
948448	MICHELLE DIGUGLIELMO	\$0.00	\$46.65	\$0.00	IN-STATE
948449	DONNA DUNBAR	\$0.00	\$268.30	\$0.00	IN-STATE
948450	DUNN, LAVERA	\$0.00	\$268.30	\$0.00	IN-STATE
948451	SZYMANSKI FIELDS	\$0.00	\$0.00	\$121.96	LOCAL DISTRICT
948452	AMBER GARDNER	\$0.00	\$221.65	\$0.00	IN-STATE
948453	DEANA H. GRIFFIN	\$0.00	\$268.30	\$0.00	IN-STATE
948454	KAREN HARPER	\$0.00	\$0.00	\$77.63	LOCAL DISTRICT
948455	LATRICE HATCHER	\$0.00	\$268.30	\$0.00	IN-STATE
948456	MARY DENISE HENDERSON	\$0.00	\$268.30	\$0.00	IN-STATE
948457	HOWARD, ANTONIO	\$0.00	\$221.65	\$0.00	IN-STATE
948458	JANICE WASHINGTON	\$0.00	\$268.30	\$0.00	IN-STATE
948459	GEORGE JEMISON	\$0.00	\$46.65	\$0.00	IN-STATE
948460	TOI KIMBROUGH	\$0.00	\$221.65	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948461	GWENDOLYN E. KING	\$0.00	\$268.30	\$0.00	IN-STATE
948462	C. ERIC LOVE	\$0.00	\$0.00	\$266.23	LOCAL DISTRICT
948463	MONTRICE LUCAS	\$0.00	\$268.30	\$0.00	IN-STATE
948464	MELISSA LYLES	\$0.00	\$221.65	\$0.00	IN-STATE
948465	MARSHALL, CHELSEA	\$0.00	\$268.30	\$0.00	IN-STATE
948466	ROSLYN A. MCGREGORY	\$0.00	\$268.30	\$0.00	IN-STATE
948467	NABSE	\$0.00	\$0.00	\$600.00	REGISTRATION FEES;IN-STATE
948468	TAFFY OSBY	\$0.00	\$46.65	\$0.00	IN-STATE
948469	FRANCHESTER D. PERKINS	\$0.00	\$221.65	\$0.00	IN-STATE
948470	SHEDRIA PETTY	\$0.00	\$221.65	\$0.00	IN-STATE
948471	SHAYLA PITTS	\$0.00	\$46.65	\$0.00	IN-STATE
948472	ERIKA POE	\$0.00	\$221.65	\$0.00	IN-STATE
948473	WYEISHA PULLUM	\$0.00	\$268.30	\$0.00	IN-STATE
948474	RICHARDSON, JOYCELYN H.	\$0.00	\$268.30	\$0.00	IN-STATE
948475	JESSIE SHELTON	\$0.00	\$856.47	\$0.00	OUT-OF-STATE
948476	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$163.88	LOCAL DISTRICT
948477	LATERIKA SYKES	\$0.00	\$268.30	\$0.00	IN-STATE
948478	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$146,856.00	STUDENT EDUCATIONAL
948479	JESSICA THOMAS	\$0.00	\$221.65	\$0.00	IN-STATE
948480	IMOGENE TONEY	\$0.00	\$221.65	\$0.00	IN-STATE
948481	TRAVEL DESIGNERS INC	\$0.00	\$9,884.36	\$344.12	OUT-OF-STATE;IN-STATE
948482	MARY T. WILLIAMS	\$0.00	\$268.30	\$0.00	IN-STATE
948483	CERITA WOODS	\$0.00	\$268.30	\$0.00	IN-STATE
948484	AC CABLE COMMUNICATIONS	\$0.00	\$0.00	\$1,015.00	OTHER TECHNICAL SERV
948486	HOLCOMBE NORTON PARTNERS, INC.	\$0.00	\$0.00	\$5,606.31	ARCHITECT
948487	NHB GROUP, LLC	\$22,587.76	\$0.00	\$114,687.50	ARCHITECT;OTHER PROF SERVICES
948488	SPEC 9 CONTRACT FLOORING GROUP	\$3,889.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
948489	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$18,432.00	OTHER PROF SERVICES
948490	TERRACON INC	\$0.00	\$0.00	\$17,718.00	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
948491	TRINITY CONTRACTORS	\$4,144.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
948492	BLOC GLOBAL REAL ESTATE	\$0.00	\$0.00	\$5,340.00	OTHER PROF SERVICES
948493	BLOC GLOBAL REAL ESTATE	\$0.00	\$0.00	\$3,360.00	OTHER PROF SERVICES
948494	BLOC GLOBAL REAL ESTATE	\$0.00	\$0.00	\$2,082.00	OTHER PROF SERVICES
948495	CRAIG NORD	\$0.00	\$720.00	\$0.00	OTHER PROF SERVICES
948496	NORMAN ADAMS	\$0.00	\$1,890.00	\$0.00	OTHER PROF SERVICES
948497	ALABAMA STATE BAR	\$0.00	\$0.00	\$650.00	LICENSE FEES
948498	AMERICAN OSMENT	\$0.00	\$0.00	\$724.00	JANITORIAL SUPPLIES
948499	APPERSON PRINT RESOURCES	\$216.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
948500	ARAMARK SERVICES, INC.	\$0.00	\$378.51	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948501	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$46,205.64	\$0.00	HEALTH CONTRACT/SERV
948502	BARNES & NOBLE	\$0.00	\$1,151.55	\$0.00	PARENT INST SUPPLIES
948503	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$143.00	PARENT INST SUPPLIES
948504	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$5,671.05	OPERAT TRANSFERS OUT
948505	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$39,850.00	OTHER PROF SERVICES
948506	SCHOOL SPECIALTY/	\$0.00	\$773.94	\$0.00	STUDENT CLASSRM SUPP
948507	KELSEY D. COOLEY SR.	\$0.00	\$1,860.00	\$0.00	OTHER PROF SERVICES
948508	EBSCO MEDIA	\$0.00	\$24,385.00	\$12,379.00	PARENT INST SUPPLIES;OTHER GEN SUPPLIES
948509	FRASER INSTRUMENT COMPANY, INC	\$5,411.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
948510	FUELMAN	\$9,873.88	\$0.00	\$2,783.86	FUEL-GASOLINE
948511	GIRLS INC. OF CENTRAL ALABAMA	\$0.00	\$12,500.00	\$0.00	STUDENT EDUCATIONAL
948512	GROWING KINGS, INC	\$0.00	\$3,352.28	\$0.00	STUDENT EDUCATIONAL
948513	HEADWAY	\$0.00	\$1,108.00	\$454.23	PARENT INST SUPPLIES
948514	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$4,486.64	OPERAT TRANSFERS OUT
948515	I-SAFE, INC	\$0.00	\$0.00	\$3,484.80	SOFTWARE MAINT AGREE
948516	J RAG INC.	\$0.00	\$0.00	\$1,280.77	PARENT INST SUPPLIES
948517	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$2,725.31	OPERAT TRANSFERS OUT
948518	KEYSYS CONSULTING	\$0.00	\$3,843.75	\$0.00	OTHER PURCHASED SERV
948519	LINDSEY OFFICE FURNISHINGS	\$0.00	\$3,021.00	\$0.00	FURNITURE AND FIXTUR
948520	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$9,141.93	OTHER EMPLOYEE BENEF
948521	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$9,369.15	OPERAT TRANSFERS OUT
948522	PEEHIP	\$55,551.60	\$7,238.40	\$8,970.00	STATE INSURANCE
948523	ALL AMERICAN SPORTS CORP.	\$0.00	\$0.00	\$175.40	ATHLETIC SUPPLIES
948524	SCHOOL HEALTH CORPORATION	\$6,504.22	\$0.00	\$0.00	OTHER GEN SUPPLIES
948525	STRICKLAND COMPANIES	\$271.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
948526	SUPPLYWORKS	\$155.90	\$0.00	\$11,067.98	JANITORIAL SUPPLIES;VEHICLE PARTS
948527	TEKLINKS	\$0.00	\$0.00	\$126,059.58	NON-INST EQUIPMENT
948528	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$29,659.38	\$0.00	STUDENT EDUCATIONAL
948529	VIRTUCOM	\$0.00	\$15,550.00	\$0.00	NON-CAPITALIZED COMP
948530	WASHINGTON SCHOOL ATHLETICS	\$0.00	\$0.00	\$108.51	OPERAT TRANSFERS OUT
948531	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$36,707.88	WATER AND SEWAGE
948532	ADI	\$0.00	\$0.00	\$306.48	OTHER GEN SUPPLIES
948533	ALABAMA GRAPHICS	\$299.85	\$0.00	\$0.00	PRINTING AND BINDING
948534	B & D ELECTRIC MOTOR CO.	\$1,255.54	(\$88.48)	\$0.00	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
948535	BARBER S DAIRIES, INC.	\$0.00	\$25,401.19	\$0.00	PURCHASED FOOD
948536	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$2,835.00	OFFICE SUPPLIES
948537	MEEKS ENVIROMENTAL, LLC	\$0.00	\$7,615.00	\$0.00	GARBAGE AND WASTE
948538	BUDGET JANITORIAL SUPPLY	\$0.00	\$159.58	\$0.00	MAINTENANCE SUPPLIES
948539	DIXIE STORE FIXTURE & SALES	\$0.00	\$2,500.00	\$0.00	NON-INST EQUIPMENT



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948540	EDPM, INC.	\$0.00	\$0.00	\$96.00	DRUG TESTING SERV
948541	FEDEX	\$0.00	\$0.00	\$83.00	POSTAGE
948542	FLOWERS BAKING COMPANY	\$0.00	\$6,271.58	\$0.00	PURCHASED FOOD
948543	FORESTWOOD FARM	\$0.00	\$25,144.37	\$0.00	PURCHASED FOOD
948544	INTERACT PSYCHOLOGICAL SERVICE	\$0.00	\$0.00	\$3,850.00	STUDENT EDUCATIONAL
948545	JOHNSTONE SUPPLY CO	\$1,833.18	\$0.00	\$0.00	OTHER MAINT. & OPER.
948546	JONES-MCLEOD, INC.	\$0.00	\$825.78	\$0.00	EQUIP REPAIR & MAINT
948547	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$421.37	\$0.00	MAINTENANCE SUPPLIES
948548	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$924.56	\$0.00	PURCHASED FOOD
948549	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$2,353.70	STUDENT EDUCATIONAL
948550	NEWKS EXPRESS CAFE	\$0.00	\$1,866.00	\$0.00	STAFF INST SUPPLIES
948551	OFFICE DEPOT	\$0.00	\$248.54	\$2.54	STAFF INST SUPPLIES;OFFICE SUPPLIES
948552	TOMEIKO SCOTT	\$0.00	\$0.00	\$420.00	STUDENT EDUCATIONAL
948553	SERVPRO OF BIRMINGHAM	\$3,200.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
948554	STANDARD FIRE EQUIPMENT, INC.	\$0.00	\$221.30	\$0.00	EQUIP REPAIR & MAINT
948555	SUNSHINE BEVERAGE, INC	\$0.00	\$1,190.00	\$0.00	PURCHASED FOOD
948556	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,325.02	\$0.00	EQUIP REPAIR & MAINT
948557	WOOD FRUITTICHER	\$0.00	\$176,140.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
948558	ALABAMA POWER CO	\$0.00	\$0.00	\$17,274.23	ELECTRICITY
948559	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$414,556.05	ELECTRICITY
948560	AT&T	\$0.00	\$0.00	\$7,264.09	TELEPHONE
948561	AT&T	\$0.00	\$0.00	\$2,287.98	TELEPHONE
948562	AT&T	\$0.00	\$0.00	\$185,710.09	TELEPHONE
948563	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$0.00	\$327.44	TRANSP AL SCH SYSTEM
948564	CDW INC.	\$0.00	\$0.00	\$1,153.69	OFFICE SUPPLIES
948565	OFFICE DEPOT	\$74.97	\$12,352.41	\$12,509.28	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES;NON-CAPITALIZED COMP;VEHICLE PARTS;STUDENT EDUCATIONAL
948566	SPRINT	\$0.00	\$0.00	\$21,503.52	TELEPHONE
948567	LHL G10	\$0.00	\$0.00	\$688.33	STUDENT EDUCATIONAL
948568	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$3,798.36	OFFICE SUPPLIES
948569	WILBRON INSTITUTE	\$0.00	\$0.00	\$7,066.00	OTHER TECHNICAL SERV
948571	ACME MUFFLER & BRAKE	\$0.00	\$0.00	\$231.80	VEHICLE PARTS;EQUIP REPAIR & MAINT
948572	ALLSTEEL FENCE	\$1,879.21	\$0.00	\$0.00	OTHER MAINT. & OPER.
948573	AMERICAN PIPE & SUPPLY CO.	\$388.04	\$0.00	\$0.00	OTHER MAINT. & OPER.
948574	APPLETON PLUS PEOPLE	\$2,723.47	\$0.00	\$73,520.87	STUDENT EDUCATIONAL
948575	MAURICE ARRINGTON	\$0.00	\$207.00	\$0.00	IN-STATE
948576	ARTEC TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$662.85	OTHER MAINT. & OPER.
948577	ASCD	\$0.00	\$643.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948578	ASTRO AUTO DISMANTLERS INC.	\$0.00	\$0.00	\$100.00	VEHICLE PARTS
948579	LINDSEY RAE ATKINS	\$0.00	\$207.00	\$0.00	IN-STATE
948580	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$136.25	VEHICLE PARTS
948581	LINDA BEVERLY	\$0.00	\$310.00	\$0.00	OUT-OF-STATE
948582	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	(\$1,058.71)	\$8,605.35	REGISTRATION FEES;STUDENT CLASSRM SUPP
948583	CENTRAL STATION INC.	\$295.50	\$0.00	\$0.00	OTHER PURCHASED SERV
948584	BRIDGETT CLARK	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
948585	MEHELLE A RICE-FIELDS	\$0.00	\$0.00	\$181.65	IN-STATE
948586	NATASHA FLOWERS	\$0.00	\$221.65	\$0.00	IN-STATE
948587	FRANKLIN COVEY	\$0.00	\$498.00	\$0.00	REGISTRATION FEES
948588	GLS SUPPLY	\$338.18	\$0.00	\$0.00	OTHER MAINT. & OPER.
948589	GRAINGER INDUSTRIAL SUPPLY	\$137.89	\$0.00	\$252.50	FURNITURE AND FIXTUR;OTHER MAINT. & OPER.
948590	W.W. GRAINGER, INC.	\$769.75	\$0.00	\$316.80	OTHER MAINT. & OPER.
948591	IB AMERICAS	\$0.00	\$2,956.00	\$0.00	REGISTRATION FEES
948592	INACOL	\$0.00	\$0.00	\$1,395.00	REGISTRATION FEES
948593	INTERIOR DISTRIBUTORS	\$985.60	\$0.00	\$0.00	OTHER MAINT. & OPER.
948594	AAFEP	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
948595	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$665.24	OTHER MAINT. & OPER.
948596	WENDOLYN CONNER KNIGHT	\$0.00	\$221.65	\$0.00	IN-STATE
948597	JESSIE LEE	\$0.00	\$221.65	\$0.00	IN-STATE
948598	LEN COMPANY, INC.	\$117.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
948599	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$56,000.00	\$0.00	IN-STATE
948600	METRO GOALS	\$325.00	\$0.00	\$0.00	OTHER PURCHASED SERV
948601	NAGC	\$0.00	\$569.00	\$0.00	REGISTRATION FEES
948603	CHERRY PARKER	\$0.00	\$221.65	\$0.00	IN-STATE
948604	NCS PEARSON, INC	\$0.00	\$0.00	\$1,225.00	STUDENT EDUCATIONAL
948605	ProCare Therapy, Inc.	\$0.00	\$7,166.25	\$0.00	STUDENT EDUCATIONAL
948606	REGISTRATION SERVICES	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
948607	RICE UNIVERSITY	\$0.00	\$2,355.00	\$0.00	REGISTRATION FEES
948608	JEAN ROBINSON	\$0.00	\$221.65	\$0.00	IN-STATE
948609	TRAVEL DESIGNERS INC	\$0.00	\$3,939.21	\$14,707.97	OUT-OF-STATE;IN-STATE;REGISTRATION FEES
948610	V & W SUPPLY	\$1,818.99	\$0.00	\$256.34	OTHER MAINT. & OPER.
948611	ARLENE BRAY WILLIAMS	\$0.00	\$182.65	\$0.00	IN-STATE
948612	AASPA	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
948613	AGLIS SYSTEMS, LLC	\$0.00	\$0.00	\$287.84	EQUIP REPAIR & MAINT
948614	ALABAMA STATE BAR	\$0.00	\$0.00	\$325.00	OTHER DUES AND FEES
948615	ALABAMA TRUST FOR BOARDS	\$0.00	\$0.00	\$114,910.00	INSURANCE SERVICES
948616	BAGBY ELEVATOR COMPANY, INC.	\$1,712.14	\$0.00	\$0.00	EQUIP REPAIR & MAINT
948617	BAKER DISTRIBUTING CO.	\$0.00	\$75.44	\$0.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948618	BARBER S DAIRIES, INC.	\$0.00	\$19,641.68	\$0.00	PURCHASED FOOD
948619	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$14,479.99	\$0.00	OTHER EQUIPMENT
948620	BUDGET JANITORIAL SUPPLY	\$0.00	\$260.30	\$0.00	MAINTENANCE SUPPLIES
948621	BUFFALO ELECTRIC CO.	\$46.76	\$517.22	\$0.00	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
948622	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$76.54	EQUIP REPAIR & MAINT;STAFF ED SERVICES
948623	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
948624	FLOWERS BAKING COMPANY	\$0.00	\$3,358.92	\$0.00	PURCHASED FOOD
948625	FORESTWOOD FARM	\$0.00	\$23,179.53	\$0.00	PURCHASED FOOD
948626	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$19,777.00	ASSOCIATION DUES
948627	JOHNSTONE SUPPLY CO	\$2,649.09	\$981.51	\$1,354.26	OTHER MAINT. & OPER.;PURCHASED FOOD;OTHER PURCHASED SERV
948628	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,307.77	\$0.00	PURCHASED FOOD
948629	MCGRIFF SEIBELS AND	\$0.00	\$0.00	\$4,586.00	LEGAL FEES
948630	OFFICE DEPOT	\$0.00	\$0.00	\$389.70	OFFICE SUPPLIES
948631	PUBLIC AFFAIRS RESEARCH	\$0.00	\$0.00	\$15,000.00	OTHER PURCHASED SERV
948632	SANGUARD SECURITY SERVICE,LLC	\$0.00	\$0.00	\$4,292.00	OTHER PROF SERVICES
948633	SOUTHLAND INT L TRUCKS	\$0.00	\$16,018.25	\$0.00	RENTAL-EQUIPMENT
948634	SSA	\$0.00	\$0.00	\$10,400.00	ASSOCIATION DUES
948635	STANDARD FIRE EQUIPMENT, INC.	\$0.00	\$1,543.35	\$0.00	EQUIP REPAIR & MAINT
948636	STRICKLAND PAPER COMPANY	\$380.10	\$0.00	\$0.00	STUDENT EDUCATIONAL
948637	SUNSHINE BEVERAGE, INC	\$0.00	\$510.00	\$0.00	PURCHASED FOOD
948638	TURNITIN, LLC.	\$0.00	\$0.00	\$3,923.80	STAFF ED SERVICES
948639	V & W SUPPLY	\$5,696.99	\$0.00	\$0.00	OTHER MAINT. & OPER.
948640	WOOD FRUITTICHER	\$0.00	\$134,713.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
948641	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$5,016.83	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
948642	ADAMSON FORD	\$0.00	\$0.00	\$289.25	VEHICLE PARTS
948643	ALABAMA MENS HALL OF FAME	\$0.00	\$0.00	\$60.00	IN-STATE
948644	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$1,125.00	\$2,610.00	OTHER PROF SERVICES
948645	ALABAMA SUPERCOMPUTER	\$0.00	\$0.00	\$19,382.00	SOFTWARE MAINT AGREE
948646	AMERICAN BUS & ACCESORIES	\$1,057.94	\$0.00	\$0.00	VEHICLE PARTS
948647	AMERICAN LIGHTING & ELECTRICAL	\$2,434.20	\$0.00	\$0.00	OTHER MAINT. & OPER.
948648	AMERICAN OSMENT	\$0.00	\$0.00	\$171.38	EQUIP REPAIR & MAINT
948649	ANIMAL CONTROL EXPERTS, LLC	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
948650	APPLE, INC.	\$0.00	\$1,140.00	\$0.00	OTHER EQUIPMENT
948651	AT&T	\$0.00	\$0.00	\$15,112.21	TELEPHONE
948652	AT&T	\$0.00	\$0.00	\$126.31	TELEPHONE
948653	AT & T COMMUNICATION SYSTEM	\$0.00	\$0.00	\$25,585.32	OTHER TECHNICAL SERV
948654	AT&T MOBILITY	\$3,891.38	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
948655	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$358.82	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948656	AUTO ZONE	\$238.18	\$0.00	\$0.00	VEHICLE PARTS
948657	BARNES & NOBLE	\$0.00	\$964.89	\$0.00	STUDENT EDUCATIONAL
948658	BIRMINGHAM CHILDREN S THEATRE	\$0.00	\$15,642.00	\$0.00	STUDENT CLASSRM SUPP
948659	DARRYL BURTS	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
948660	CASSADY AND SELF GLASS COMPANY	\$401.19	\$0.00	\$0.00	VEHICLE PARTS
948661	ROBERT W. COLEMAN	\$0.00	\$0.00	\$205.00	OTHER LOCAL REVENUE
948662	CUMMINS MID-SOUTH	\$262.08	\$0.00	\$0.00	VEHICLE PARTS
948663	CURRICULUM ADVANTAGE, INC.	\$0.00	\$4,995.00	\$0.00	INSTR SOFTWARE
948664	CUSTOM TROPHIES	\$0.00	\$0.00	\$83.00	ATHLETIC SUPPLIES
948665	DOLPHIN SOFTSENSE, INC.	\$1,200.00	\$0.00	\$0.00	VEHICLE PARTS
948666	E & W AUDIO VISUAL LLC	\$0.00	\$1,719.90	\$0.00	CLASSROOM EQUIPMENT
948667	FUELMAN	\$8,266.28	\$0.00	\$2,637.97	FUEL-GASOLINE
948668	GLENWOOD, INC.	\$7,140.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
948669	STEPHANIE HENDRICK	\$0.00	\$0.00	\$104.14	OTHER LOCAL REVENUE
948670	HIBBETT TEAM SALES	\$0.00	\$0.00	\$8,883.50	ATHLETIC SUPPLIES
948671	ICEMAKERS INC	\$568.54	\$0.00	\$0.00	VEHICLE PARTS
948672	J.W. PEPPER	\$0.00	\$0.00	\$39.89	REGISTRATION FEES
948673	LAKESHORE LEARNING MATERIALS	\$0.00	\$7,355.15	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
948674	JOHN LYONS	\$0.00	\$0.00	\$250.00	ANNUITY DEDUCTIONS
948675	NATIONAL PEN CORPORATION	\$0.00	\$991.45	\$0.00	OTHER INST SUPPLIES
948676	OFFICE DEPOT	\$185.14	\$2,537.04	(\$66.76)	OTHER INST SUPPLIES;STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;INSTR SOFTWARE;VEHICLE PARTS
948677	PINNACLE SOLUTIONS	\$418.00	\$0.00	\$0.00	VEHICLE PARTS
948678	POSITIVE PROMOTIONS	\$0.00	\$986.77	\$0.00	PARENT INST SUPPLIES
948679	S.T.S. PRIDELINE, LLC	\$93,508.29	\$0.00	\$171,867.18	TRANSP-OTH PROVIDERS
948680	SCHOOL DATEBOOKS	\$0.00	\$5,496.62	\$0.00	STUDENT CLASSRM SUPP
948681	SCHOOL OUTFITTERS	\$0.00	\$2,682.37	\$0.00	CLASSROOM EQUIPMENT
948682	JEANETTE SMITH	\$0.00	\$0.00	\$324.00	OTHER LOCAL REVENUE
948683	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$900.00	\$0.00	TRANSP-OTH PROVIDERS
948684	SOUTHLAND INT L TRUCKS	\$651.16	\$0.00	\$0.00	VEHICLE PARTS
948685	AMERICAN LEGACY PUBLISHING	\$0.00	\$5,203.28	\$0.00	STUDENT CLASSRM SUPP
948686	SUPPLYWORKS	\$0.00	\$0.00	\$1,610.35	JANITORIAL SUPPLIES
948687	THE MASTER TEACHER	\$0.00	\$7,121.95	\$0.00	IN-STATE
948688	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$26,877.68	WATER AND SEWAGE
948689	WEIL WRECKER SERVICE, INC.	\$235.00	\$0.00	\$0.00	VEHICLE PARTS
948690	WOODBURN PRESS	\$0.00	\$4,215.50	\$0.00	PARENT INST SUPPLIES
948691	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$15.63	NATURAL GAS
948692	ALABAMA TRUST FOR BOARDS	\$29,407.00	\$209.00	\$23,984.00	INSURANCE SERVICES
948693	ANDY L. HOOPER	\$175.00	\$0.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948694	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$193.67	EQUIP REPAIR & MAINT
948695	CANON FINANCIAL SERVICES	\$0.00	\$7,495.92	\$0.00	RENTAL-EQUIPMENT
948696	SYSCOM TECHNOLOGIES	\$0.00	\$0.00	\$4,724.25	SOFTWARE
948697	VERSOGENICS INC	\$0.00	\$0.00	\$1,312.50	SOFTWARE MAINT AGREE
948698	AETA	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
948699	AMERICAN BOOK COMPANY	\$0.00	\$5,920.87	\$0.00	AUDIO/VIDEO MATERIAL
948700	AT & T COMMUNICATION SYSTEM	\$0.00	\$0.00	\$9,914.41	OTHER TECHNICAL SERV
948701	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$27,019.29	\$0.00	HEALTH CONTRACT/SERV
948702	BEL AIR TURF PRODUCTS LLC	\$0.00	\$0.00	\$4,323.98	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
948703	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$548.84	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
948704	BUFFALO ELECTRIC CO.	\$4,373.12	\$0.00	\$0.00	OTHER MAINT. & OPER.
948705	DARRYL BURTS	\$0.00	\$0.00	\$1,000.00	ATHLETIC SUPPLIES
948706	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$816.38	OPERAT TRANSFERS OUT
948707	CAHABA TRACTOR CO.	\$0.00	\$0.00	\$1,258.67	EQUIP REPAIR & MAINT;VEHICLE PARTS
948708	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$4,799.72	OPERAT TRANSFERS OUT
948709	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$200.21	VEHICLE PARTS;EQUIP REPAIR & MAINT
948710	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$813.45	VEHICLE PARTS;EQUIP REPAIR & MAINT
948711	CENTRAL STATION INC.	\$710.00	\$0.00	\$0.00	OTHER PURCHASED SERV
948712	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$816.38	OPERAT TRANSFERS OUT
948713	HAYES K-8 ATHLETICS	\$0.00	\$0.00	\$551.60	OPERAT TRANSFERS OUT
948714	HUDSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$551.60	OPERAT TRANSFERS OUT
948715	R.E. MICHEL COMPANY	\$313.57	\$0.00	\$0.00	OTHER MAINT. & OPER.
948716	NAPA AUTO PARTS	\$0.00	\$0.00	\$1,021.25	OTHER MAINT. & OPER.;VEHICLE PARTS
948717	MARTIN PALMER	\$156.00	\$0.00	\$0.00	IN-STATE
948718	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$9,369.15	OPERAT TRANSFERS OUT
948719	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$816.38	OPERAT TRANSFERS OUT
948720	PRIMEX WIRELESS	\$1,323.92	\$0.00	\$0.00	OTHER MAINT. & OPER.
948721	RAM TOOL & SUPPLY CO.	\$142.88	\$0.00	\$408.00	OTHER MAINT. & OPER.
948722	RENT ONE LLC	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
948723	SUPPLYWORKS	\$0.00	\$0.00	\$2,876.39	JANITORIAL SUPPLIES
948724	TOTALLY PROMOTIONAL	\$0.00	\$321.55	\$0.00	STUDENT CLASSRM SUPP
948725	USA TEST PREP, INC.	\$0.00	\$1,710.00	\$0.00	STUDENT CLASSRM SUPP
948726	VIRTUCOM	\$0.00	\$19,904.00	\$0.00	NON-CAPITALIZED COMP
948727	WASHINGTON SCHOOL ATHLETICS	\$0.00	\$0.00	\$816.39	OPERAT TRANSFERS OUT
948728	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$20,084.83	WATER AND SEWAGE
948729	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$551.60	OPERAT TRANSFERS OUT
948730	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$6,286.60	OPERAT TRANSFERS OUT
948731	ALA-CASE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
948732	CLAS	\$0.00	\$795.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948733	AMERICAN BOOK COMPANY	\$0.00	\$7,207.64	\$0.00	STUDENT CLASSRM SUPP
948734	B & D ELECTRIC MOTOR CO.	\$2,101.12	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
948735	BEL AIR TURF PRODUCTS LLC	\$0.00	\$0.00	\$3,485.24	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
948736	BEL-AIR TURF PRODUCTS	\$213.70	\$0.00	\$1,552.79	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
948737	YOLANDA YOUNG BOWMAN	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
948738	BUILDING SPECIALTIES COMPANY	\$400.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
948739	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$612.00	EQUIP REPAIR & MAINT
948740	BUSH MIDDLE ATHLETICS	\$0.00	\$0.00	\$551.60	OPERAT TRANSFERS OUT
948741	KECIA CHAPMAN	\$0.00	\$0.00	\$183.63	IN-STATE
948742	CLAS CONVENTION	\$0.00	\$50.00	\$0.00	ASSOCIATION DUES
948743	CRANE WORKS	\$608.92	\$0.00	\$847.60	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
948744	DR. LINDA BARTLETT	\$0.00	\$0.00	\$156.00	IN-STATE
948745	HOUGHTON MIFFLIN CO.	\$0.00	\$2,800.00	\$0.00	STUDENT CLASSRM SUPP;OTHER PROF ED SERVIC
948746	AAFEPA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
948747	LITTLE PROFESSOR BOOK CENTER	\$1,104.54	\$0.00	\$0.00	STUDENT EDUCATIONAL
948748	MAGIC CITY ROOFING CO.	\$3,801.00	\$0.00	\$0.00	OTHER PURCHASED SERV
948749	MAYER ELECTRIC FINANCIAL CORP	\$3,908.85	\$0.00	\$0.00	OTHER MAINT. & OPER.
948750	MID SOUTH CONTROL SYSTEMS	\$9,621.17	\$0.00	\$0.00	OTHER PURCHASED SERV
948751	MODULAR CONCEPTS,LLC	\$5,685.50	\$0.00	\$0.00	OTHER MAINT. & OPER.
948752	MELISSA MOORE	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
948753	NATIONAL DROPOUT PREVENTION	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
948754	NEXTRAN TRUCK CENTER	\$0.00	\$0.00	\$2,201.78	VEHICLE PARTS;EQUIP REPAIR & MAINT;OTHER PURCHASED SERV
948755	OFFICE DEPOT	\$705.99	\$0.00	\$0.00	OTHER MAINT. & OPER.
948756	TAFFY OSBY	\$0.00	\$221.65	\$0.00	IN-STATE
948757	TAMARA PERKINS	\$0.00	\$46.65	\$0.00	IN-STATE
948758	SAAB TIRE	\$0.00	\$0.00	\$486.01	EQUIP REPAIR & MAINT;VEHICLE PARTS
948759	SHERWIN WILLIAMS	\$391.60	\$0.00	\$0.00	OTHER MAINT. & OPER.
948760	SHERWIN-WILLIAMS CO.	\$226.97	\$0.00	\$0.00	OTHER MAINT. & OPER.
948761	SPECIALTY TURF SUPPLY, INC.	\$474.24	\$0.00	\$0.00	OTHER MAINT. & OPER.
948762	MARK SULLIVAN	\$0.00	\$0.00	\$221.65	IN-STATE
948763	SUPPLYWORKS	\$216.11	\$0.00	\$0.00	OTHER MAINT. & OPER.
948764	THE NELSON TEAM, INC.	\$2,120.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
948765	THOMPSON TRACTOR COMPANY	\$0.00	\$0.00	\$2,168.37	EQUIP REPAIR & MAINT;VEHICLE PARTS
948766	TRANE PARTS CENTER	\$975.26	\$0.00	\$0.00	OTHER MAINT. & OPER.
948767	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$1,787.12	IN-STATE
948768	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$23.48	OTHER MAINT. & OPER.
948769	UNITED RENTALS	\$427.37	\$0.00	\$0.00	RENTAL-EQUIPMENT
948770	UNITED STATES SPRINKLER, INC	\$3,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948771	V & W SUPPLY	\$5,882.11	\$0.00	\$462.38	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
948772	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$549.00	OTHER PURCHASED SERV
948773	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$1,192.35	VEHICLE PARTS
948774	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$4,601.40	OTHER MAINT. & OPER.
948775	WOLBACH FLOORING, INC.	\$779.55	\$0.00	\$1,101.30	OTHER MAINT. & OPER.
948776	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$63,095.76	NATURAL GAS
948777	AMERICAN OSMENT	\$0.00	\$0.00	\$10,410.37	JANITORIAL SUPPLIES
948778	APPLE, INC.	\$0.00	\$17,190.00	\$0.00	NON-CAPITALIZED COMP
948779	BIRMINGHAM BD. OF EDUCATION	\$106.54	\$0.00	\$253.72	TRANSP AL SCH SYSTEM;STUDENT CLASSRM SUPP
948780	BOOKS A MILLION	\$0.00	\$380.26	\$0.00	STUDENT CLASSRM SUPP
948781	FEDERAL GRAPHICS, LLC	\$0.00	\$1,125.00	\$0.00	LEASES
948782	SUPPLYWORKS	\$0.00	\$0.00	\$648.96	JANITORIAL SUPPLIES
948783	KAPLAN EARLY LEARNING CO.	\$0.00	\$1,606.06	\$0.00	STUDENT CLASSRM SUPP
948784	KENNETH KNIGHT	\$0.00	\$0.00	\$112.50	STUDENT CLASSRM SUPP
948785	LAKESHORE LEARNING MATERIALS	\$0.00	\$289.99	\$0.00	STUDENT CLASSRM SUPP
948786	LEARNING A-Z, LLC.	\$0.00	\$4,299.00	\$0.00	INSTR SOFTWARE
948787	LEXAMI	\$0.00	\$10,766.16	\$0.00	STUDENT CLASSRM SUPP
948788	NASSP/NJHS	\$0.00	\$0.00	\$385.00	ASSOCIATION DUES
948789	OFFICE DEPOT	\$0.00	\$12,288.42	\$3,983.51	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES
948790	PROGRESS PUBLICATIONS	\$0.00	\$731.05	\$0.00	STUDENT CLASSRM SUPP
948791	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$1,957.64	\$0.00	PARENT INST SUPPLIES
948792	SOUTHERN ENGRAVING, INC.	\$0.00	\$15.00	\$0.00	STUDENT CLASSRM SUPP
948793	VIRTUCOM	\$0.00	\$0.00	\$6,903.20	NON-CAPITALIZED COMP
948794	YWCA	\$0.00	\$13,207.56	\$0.00	STUDENT EDUCATIONAL
948795	ACSB	\$0.00	\$0.00	\$650.00	OTHER DUES AND FEES
948796	BARBER S DAIRIES, INC.	\$0.00	\$18,069.20	\$0.00	PURCHASED FOOD
948797	CAMFIL FARR	\$6,201.94	\$0.00	\$0.00	OTHER MAINT. & OPER.
948798	CENTRAL PAPER COMPANY	\$0.00	\$663.60	\$0.00	FOOD SERV SUPPLIES
948799	DRYVIT OF ALABAMA	\$196.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
948800	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$93.23	VEHICLE PARTS
948801	FEDEX	\$0.00	\$0.00	\$82.00	POSTAGE
948802	FLOWERS BAKING COMPANY	\$0.00	\$3,264.73	\$0.00	PURCHASED FOOD
948803	FORESTWOOD FARM	\$0.00	\$19,988.87	\$0.00	PURCHASED FOOD
948804	GLS SUPPLY	\$2,921.89	\$0.00	\$0.00	OTHER MAINT. & OPER.
948805	W.W. GRAINGER, INC.	\$734.90	\$0.00	\$0.00	OTHER MAINT. & OPER.
948806	GRAINGER INDUSTRIAL SUPPLY	\$40.44	\$0.00	\$0.00	OTHER MAINT. & OPER.
948807	W.W. GRAINGER, INC.	\$425.79	\$0.00	\$696.40	OTHER MAINT. & OPER.
948808	HIGDON HILL	\$0.00	\$0.00	\$47,297.75	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948809	INLINE ELECTRIC SUPPLY CO.	\$115.73	\$0.00	\$0.00	OTHER MAINT. & OPER.
948810	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$9,118.10	STUDENT EDUCATIONAL
948811	JOHNSON CONTROLS INC	\$33,585.34	\$0.00	\$0.00	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT
948812	JOHNSTONE SUPPLY CO	\$9,561.78	\$302.22	\$786.20	OTHER MAINT. & OPER.;NON-INST EQUIPMENT;OTHER PURCHASED SERV;EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES
948813	JONES-MCLEOD, INC.	\$0.00	\$318.47	\$0.00	EQUIP REPAIR & MAINT
948814	LEXISNEXIS	\$0.00	\$0.00	\$330.00	OTHER PURCHASED SERV
948815	LEN COMPANY, INC.	\$718.00	\$0.00	\$0.00	OTHER PURCHASED SERV
948816	LENNOX INDUSTRIES	\$678.13	\$0.00	\$0.00	OTHER MAINT. & OPER.
948817	LOADER SERVICES AND EQUIPMENT	\$0.00	\$0.00	\$522.24	EQUIP REPAIR & MAINT
948818	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,119.25	\$0.00	PURCHASED FOOD
948819	MEEKS ENVIROMENTAL, LLC	\$0.00	\$840.00	\$0.00	GARBAGE AND WASTE
948820	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$975.00	STUDENT EDUCATIONAL
948821	NATIONAL SEMINARS TRAINING	\$0.00	\$0.00	\$12.95	REGISTRATION FEES
948822	OFFICE DEPOT	\$0.00	\$0.00	\$19.20	OFFICE SUPPLIES
948823	POSTENS OVERHEAD DOOR COMPANY	\$0.00	\$150.00	\$0.00	STAFF INST SUPPLIES
948824	TOMEIKO SCOTT	\$0.00	\$0.00	\$420.00	STUDENT EDUCATIONAL
948825	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
948826	SHRM	\$0.00	\$0.00	\$300.00	STAFF ED SERVICES
948827	STANDARD FIRE EQUIPMENT, INC.	\$0.00	\$946.00	\$0.00	EQUIP REPAIR & MAINT
948828	TRIUMPH SERVICES, INC.	\$0.00	\$0.00	\$535.00	STUDENT EDUCATIONAL
948829	VIRTUCOM	\$23,557.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
948830	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$6,841.29	LEGAL FEES
948831	WOOD FRUITTICHER	\$0.00	\$125,615.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
948832	A + COLLEGE READY	\$0.00	\$3,600.00	\$0.00	STAFF ED SERVICES
948833	AASPA	\$0.00	\$0.00	\$940.00	REGISTRATION FEES
948834	APPLETON PLUS PEOPLE	\$4,779.57	\$0.00	\$129,886.08	STUDENT EDUCATIONAL
948835	ARLENA ASHFORD	\$0.00	\$268.30	\$0.00	IN-STATE
948836	LINDSEY RAE ATKINS	\$0.00	\$221.65	\$0.00	IN-STATE
948837	AUTISM SOCIETY OF ALABAMA	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
948838	DR. SHARON C BELL	\$0.00	\$154.00	\$0.00	IN-STATE
948839	ABIGAIL BROWN	\$0.00	\$221.65	\$0.00	IN-STATE
948840	CDW GOVERMENT INC.	\$0.00	\$7,306.60	\$0.00	STUDENT CLASSRM SUPP
948841	E & W AUDIO VISUAL LLC	\$0.00	\$995.00	\$0.00	STUDENT CLASSRM SUPP
948842	EZ LAWN AND LANDSCAPING	\$0.00	\$0.00	\$1,250.00	OTHER PURCHASED SERV
948843	LORI FRANK	\$0.00	\$268.30	\$0.00	IN-STATE
948844	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$1,390.00	REGISTRATION FEES
948845	FUELMAN	\$8,842.82	\$0.00	\$3,869.87	FUEL-GASOLINE



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948846	JESSICA HAMMOCK	\$0.00	\$221.65	\$0.00	IN-STATE
948847	SARAH HENSLEY	\$0.00	\$46.65	\$0.00	IN-STATE
948848	MILDRED HILL	\$0.00	\$531.85	\$0.00	IN-STATE
948849	iPROMOTEu	\$0.00	\$2,205.00	\$0.00	STUDENT CLASSRM SUPP
948850	SUPPLYWORKS	\$0.00	\$0.00	\$4,080.34	JANITORIAL SUPPLIES
948851	INTERNATIONAL BACCALAUREATE	\$0.00	\$739.00	\$5,912.00	REGISTRATION FEES
948852	JLDC	\$0.00	\$30.00	\$0.00	REGISTRATION FEES
948853	VALENCIA M. JONES	\$0.00	\$221.65	\$0.00	IN-STATE
948854	KAYLOR S INC.	\$0.00	\$1,031.76	\$0.00	STUDENT CLASSRM SUPP
948855	LEXAMI	\$0.00	\$717.75	\$0.00	STUDENT CLASSRM SUPP
948856	LINDSEY OFFICE FURNISHINGS	\$0.00	\$18,885.00	\$0.00	FURNITURE AND FIXTUR
948857	MAGIC CITY ROOFING CO.	\$4,716.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
948858	DARESHA MARBURY	\$0.00	\$268.30	\$0.00	IN-STATE
948859	OFFICE DEPOT	\$0.00	\$0.00	\$1,077.77	OFFICE SUPPLIES
948860	SHAYLA PITTS	\$0.00	\$221.65	\$0.00	IN-STATE
948861	PREMIER AGENDAS INC.	\$0.00	\$1,468.00	\$0.00	STUDENT CLASSRM SUPP
948862	GLENDORA STEPHENS	\$0.00	\$0.00	\$177.65	IN-STATE
948863	MARK SULLIVAN	\$0.00	\$0.00	\$154.00	IN-STATE
948864	TRAVEL DESIGNERS INC	\$0.00	\$19,228.08	\$403.42	OUT-OF-STATE;IN-STATE
948865	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$7,381.49	\$0.00	STUDENT EDUCATIONAL
948866	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$8,081.81	WATER AND SEWAGE
948867	DAPHNE WILLIAMS	\$0.00	\$221.65	\$0.00	IN-STATE
948868	LAQUETA WILSON	\$0.00	\$46.65	\$0.00	IN-STATE
948869	A. G. GASTON CONSTRUCTION	\$0.00	\$0.00	\$470,503.65	BUILDING IMPROVEMENT
948870	BHATE ENGINEERING CORP.	\$0.00	\$0.00	\$2,013.50	OTHER PROF SERVICES
948871	CULINARD	\$0.00	\$0.00	\$3,821.40	OTHER INST SUPPLIES
948872	DUNN BUILDING COMPANY, LLC	\$0.00	\$0.00	\$5,099.83	BUILDING IMPROVEMENT
948873	GLOBAL KNOWLEDGE TRAINING	\$0.00	\$0.00	\$3,495.00	REGISTRATION FEES
948874	KABOOM!	\$0.00	\$0.00	\$8,500.00	EXHAUT.LAND IMP<50G
948875	JOHN LEWIS	\$0.00	\$0.00	\$1,170.00	OTHER PURCHASED SERV
948876	STEPHEN E. HASHA MAI	\$0.00	\$0.00	\$3,500.00	APPRAISAL SERVICES
948877	SEWER SERVICE FUND	\$0.00	\$0.00	\$289.98	WATER AND SEWAGE
948878	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$2,768.00	OTHER PROF SERVICES
948879	SRC SOLUTIONS, INC.	\$0.00	\$0.00	\$38,975.19	OTHER TECHNICAL SERV
948880	SYSCOM TECHNOLOGIES	\$0.00	\$0.00	\$9,919.05	COMPUTER HARDWARE
948881	INVISION ENTERPRISES	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
948882	THE TUTWILER HOTEL	\$0.00	\$0.00	\$440.63	RENTAL-LAND & BLDG
948883	TRINITY CONTRACTORS	\$0.00	\$0.00	\$6,522.00	BUILDING IMPROVEMENT
948884	VERSOGENICS INC	\$0.00	\$0.00	\$8,925.00	SOFTWARE MAINT AGREE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948885	CANON SOLUTIONS AMERICA	\$0.00	\$0.00	\$2,973.21	RENTAL-EQUIPMENT
948886	DR. KELLEY CASTLIN-GACUTAN	\$0.00	\$0.00	\$509.22	LOCAL DISTRICT
948887	COMPLETE DEMOLITION SERVICES	\$0.00	\$0.00	\$260,052.00	LAND IMPROVEMENT
948888	VERSOGENICS INC	\$0.00	\$0.00	\$1,015.00	SOFTWARE MAINT AGREE
948889	PROTECTIVE LIFE INSURANCE CO.	\$0.00	\$0.00	\$558.55	INSURANCE SERVICES
948890	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$170,600.00	LAND
948891	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$15.63	NATURAL GAS
948892	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$838.87	ELECTRICITY
948893	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$14,029.68	ELECTRICITY
948894	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$342,732.78	ELECTRICITY
948895	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$204,588.89	ELECTRICITY
948896	AT&T	\$0.00	\$0.00	\$133.03	TELEPHONE
948897	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$275.65	TELEPHONE
948898	AT&T	\$0.00	\$0.00	\$2,980.56	TELEPHONE
948899	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
948900	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$0.00	\$572.04	TRANSP AL SCH SYSTEM
948901	CEREBELLUM CORPORATION	\$0.00	\$14.95	\$0.00	STUDENT CLASSRM SUPP
948902	E & W AUDIO VISUAL LLC	\$500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
948903	EDMENTUM	\$0.00	\$11,300.00	\$0.00	INSTR SOFTWARE
948904	GARY ASHER S	\$0.00	\$0.00	\$13,132.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OFFICE SUPPLIES
948905	ROCHESTER 100 INC.	\$0.00	\$805.00	\$0.00	STUDENT CLASSRM SUPP
948906	OFFICE DEPOT	\$0.00	\$1,695.08	\$0.00	STUDENT CLASSRM SUPP
948907	REALLY GOOD STUFF	\$0.00	\$5,011.46	\$0.00	STUDENT CLASSRM SUPP
948908	RENAISSANCE LEARNING, INC.	\$0.00	\$2,396.75	\$0.00	PARENT INST SUPPLIES
948909	SCHOLASTIC INC.	\$0.00	\$1,225.14	\$0.00	STUDENT CLASSRM SUPP
948910	SCHOOL MATE	\$0.00	\$3,276.75	\$0.00	STUDENT CLASSRM SUPP
948911	STENHOUSE PUBLISHERS	\$0.00	\$1,932.42	\$0.00	STUDENT CLASSRM SUPP
948912	TEACHING THINGS	\$0.00	\$1,184.13	\$0.00	STUDENT CLASSRM SUPP
948913	THINK THROUGH LEARNING, INC.	\$0.00	\$1,995.00	\$0.00	STUDENT CLASSRM SUPP
948914	TRIUMPH LEARNING, LLC.	\$0.00	\$31,164.00	\$0.00	STUDENT CLASSRM SUPP
948915	VIRTUCOM, INC.	\$0.00	\$4,656.00	\$0.00	NON-CAPITALIZED COMP
948916	A + COLLEGE READY	\$16,800.00	\$0.00	\$0.00	STAFF ED SERVICES
948917	ADI	\$0.00	\$0.00	\$18.75	OTHER GEN SUPPLIES
948918	ALABAMA GRAPHICS	\$172.50	\$0.00	\$0.00	PRINTING AND BINDING
948919	GWENDOLYN R. AMAMOO	\$0.00	\$12.75	\$0.00	STAFF INST SUPPLIES
948920	AMERICAN OSMENT	\$0.00	\$624.00	\$0.00	FOOD SERV SUPPLIES
948921	APPLETON PLUS PEOPLE	\$1,816.13	\$2,863.04	\$68,024.57	STUDENT EDUCATIONAL;STAFF ED SERVICES
948922	ARRINGTON MIDDLE ATHLETICS	\$0.00	\$0.00	\$805.11	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948923	B & D ELECTRIC MOTOR CO.	\$0.00	\$118.23	\$0.00	MAINTENANCE SUPPLIES
948924	BAKER DISTRIBUTING CO.	\$0.00	\$10,143.59	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
948925	BARBER S DAIRIES, INC.	\$0.00	\$23,116.34	\$0.00	PURCHASED FOOD
948926	BUSH MIDDLE ATHLETICS	\$0.00	\$0.00	\$246.21	OPERAT TRANSFERS OUT
948927	C.A.M.P	\$0.00	\$25,714.29	\$0.00	STAFF ED SERVICES
948928	CASSADY AND SELF GLASS COMPANY	\$55.20	\$0.00	\$218.88	VEHICLE PARTS;OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
948929	CENTRAL PAPER COMPANY	\$0.00	\$1,232.40	\$0.00	FOOD SERV SUPPLIES
948930	CHARHOUSE FOODS	\$0.00	\$540.00	\$0.00	STAFF INST SUPPLIES
948931	CHISM LAWN SERVICE	\$0.00	\$0.00	\$6,600.00	OTHER PURCHASED SERV
948932	CHRISTIAN ATHLETICS	\$0.00	\$0.00	\$1,149.63	OPERAT TRANSFERS OUT
948933	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$278.93	DIST REG AD VAL_MILL
948934	DIXIE STORE FIXTURE & SALES	\$0.00	\$1,260.00	\$0.00	FOOD SERV SUPPLIES
948935	FEDEX	\$0.00	\$0.00	\$304.66	POSTAGE
948936	FLOWERS BAKING COMPANY	\$0.00	\$5,102.53	\$0.00	PURCHASED FOOD
948937	FORESTWOOD FARM	\$0.00	\$24,255.66	\$0.00	PURCHASED FOOD
948938	FRIENDS OF RICKWOOD	\$0.00	\$0.00	\$2,916.67	RENTAL-EQUIPMENT
948939	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$542.50	OTHER GEN SUPPLIES
948940	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$246.04	OPERAT TRANSFERS OUT
948941	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$11,655.86	OPERAT TRANSFERS OUT
948942	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$1,395.83	OPERAT TRANSFERS OUT
948943	SUPPLYWORKS	\$0.00	\$0.00	\$1,861.00	JANITORIAL SUPPLIES
948944	JOHNSTONE SUPPLY CO	\$0.00	\$755.98	\$0.00	EQUIP REPAIR & MAINT
948945	JONES VALLEY ATHLETICS	\$0.00	\$0.00	\$1,051.16	OPERAT TRANSFERS OUT
948946	JONES-MCLEOD, INC.	\$0.00	\$411.98	\$0.00	EQUIP REPAIR & MAINT
948947	WENDOLYN CONNER KNIGHT	\$0.00	\$27.86	\$0.00	STAFF INST SUPPLIES
948948	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$227.40	\$0.00	STAFF INST SUPPLIES
948949	M.A.C. UNIFORMS & EQUIPMENT	\$0.00	\$0.00	\$2,179.20	OTHER GEN SUPPLIES;OFFICE SUPPLIES
948950	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,379.88	\$0.00	PURCHASED FOOD
948951	OFFICE DEPOT	\$0.00	\$0.00	\$1,494.46	OTHER GEN SUPPLIES
948952	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$1,149.63	OPERAT TRANSFERS OUT
948953	ProCare Therapy, Inc.	\$0.00	\$6,553.75	\$0.00	STUDENT EDUCATIONAL
948954	Quentin L. Edge	\$0.00	\$0.00	\$20.09	OTHER MAINT. & OPER.
948955	SANGUARD SECURITY SERVICE,LLC	\$0.00	\$0.00	\$4,144.00	OTHER PROF SERVICES
948956	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$1,395.84	OPERAT TRANSFERS OUT
948957	SOUTH HAMPTON ELEM. SCHOOL	\$0.00	\$0.00	\$633.87	OPERAT TRANSFERS OUT
948958	STANDARD FIRE EQUIPMENT, INC.	\$0.00	\$1,784.15	\$0.00	EQUIP REPAIR & MAINT
948959	SUNSHINE BEVERAGE, INC	\$0.00	\$1,020.00	\$0.00	PURCHASED FOOD
948960	TEKLINKS	\$0.00	\$0.00	\$461.10	NON-INST EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
948961	TIM PARTIN L.A. INC.	\$0.00	\$1,150.00	\$0.00	RENTAL-EQUIPMENT
948962	UNITED REFRIGERATION, INC.	\$0.00	\$151.27	\$0.00	MAINTENANCE SUPPLIES
948963	V & W SUPPLY	\$0.00	\$1,237.17	\$0.00	MAINTENANCE SUPPLIES
948964	WASHINGTON SCHOOL ATHLETICS	\$0.00	\$0.00	\$417.28	OPERAT TRANSFERS OUT
948965	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$246.21	OPERAT TRANSFERS OUT
948966	WITTICHEN SUPPLY COMPANY	\$0.00	\$264.58	\$0.00	EQUIP REPAIR & MAINT
948967	WOOD FRUITTICHER	\$0.00	\$116,873.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
948968	WYLAM SCHOOL ATHLETICS	\$0.00	\$0.00	\$1,051.15	OPERAT TRANSFERS OUT
		<b>\$682,168.10</b>	<b>\$1,841,816.00</b>	<b>\$4,809,241.44</b>	