

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**08/01/2016 - 08/31/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955027	REGIONS BANK-CHANGE CASH	\$0.00	\$1,925.00	\$0.00	CHANGE CASH
955028	LOCKED IN, LLC	\$0.00	\$0.00	\$750.00	STAFF ED SERVICES
955029	DARRYL BURTS	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
955030	CINTAS CORPORATION	\$487.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
955031	HUFFSTUTLER PAINT & BODY	\$0.00	\$0.00	\$2,649.90	EQUIP REPAIR & MAINT
955032	IIX-INSURANCE INFORMATION EXCH	\$285.50	\$0.00	\$0.00	INSURANCE SERVICES
955033	JASON DELLI	\$0.00	\$84.10	\$0.00	PARENT INST SUPPLIES
955034	OFFICE DEPOT	\$1,010.17	\$0.00	\$1,046.85	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OTHER GEN SUPPLIES
955035	NASSP/NJHS	\$0.00	\$0.00	\$385.00	STUDENT EDUCATIONAL
955036	SKILLSUSA	\$0.00	\$160.00	\$0.00	STUDENT EDUCATIONAL
955037	SOUTHLAND INT L TRUCKS	\$197.10	\$0.00	\$0.00	VEHICLE PARTS
955038	SPORTABLE SCOREBOARDS INC.	\$0.00	\$0.00	\$2,020.00	ATHLETIC SUPPLIES
955039	SRC SOLUTIONS, INC.	\$0.00	\$0.00	\$29,398.97	OTHER TECHNICAL SERV
955040	SUPPLY ROOM, INC.	\$0.00	\$2,100.00	\$2,770.60	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
955041	UNIFIRST	\$320.48	\$0.00	\$0.00	VEHICLE PARTS
955042	SUMMITMEDIA	\$0.00	\$0.00	\$2,010.00	ADVERTISING;OTHER GEN SUPPLIES
955043	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
955044	INVISION ENTERPRISES	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
955045	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$718.44	OTHER MAINT. & OPER.
955046	AMERICAN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$225.80	OTHER MAINT. & OPER.
955047	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$1,812.15	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955048	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$3,246.06	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955049	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$846.43	OTHER MAINT. & OPER.
955050	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$7,691.18	OTHER MAINT. & OPER.
955051	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$375.00	OTHER MAINT. & OPER.
955052	CAMFIL FARR	\$0.00	\$0.00	\$369.04	OTHER MAINT. & OPER.
955053	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$21,882.00	BLDG IMPR. < \$50,000
955054	CENTRAL STATION INC.	\$0.00	\$0.00	\$1,384.36	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955055	CRANE WORKS	\$0.00	\$0.00	\$796.00	RENTAL-EQUIPMENT
955056	GLS SUPPLY	\$0.00	\$0.00	\$879.45	OTHER MAINT. & OPER.
955057	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$715.27	OTHER MAINT. & OPER.
955058	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,425.60	OTHER MAINT. & OPER.
955059	ICEMAKERS INC	\$0.00	\$0.00	\$230.00	OTHER MAINT. & OPER.

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955060	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$640.00	OTHER MAINT. & OPER.
955061	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$18,715.50	OTHER MAINT. & OPER.
955062	LIGHT BULB DEPOT	\$0.00	\$0.00	\$558.83	OTHER MAINT. & OPER.
955063	MAGIC CITY ROOFING CO.	\$0.00	\$0.00	\$2,589.00	OTHER PURCHASED SERV
955064	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$5,064.64	OTHER MAINT. & OPER.
955065	The McPherson Companies, Inc.	\$0.00	\$0.00	\$414.31	FUEL-DIESEL
955066	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$733.75	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
955067	O REILLY AUTO PARTS	\$0.00	\$0.00	\$148.29	VEHICLE PARTS
955068	QUALITY CONTROL, INC.	\$0.00	\$0.00	\$1,336.50	OTHER MAINT. & OPER.
955069	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$59.88	OTHER MAINT. & OPER.
955070	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$260.00	OTHER MAINT. & OPER.
955071	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$1,010.00	OTHER MAINT. & OPER.
955072	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$5,212.38	OTHER EQUIPMENT
955073	UNITED STATES SPRINKLER, INC	\$0.00	\$0.00	\$1,050.00	OTHER PURCHASED SERV
955074	V & W SUPPLY	\$0.00	\$0.00	\$9,268.01	OTHER MAINT. & OPER.
955075	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$410.02	OTHER MAINT. & OPER.
955076	APPLE, INC.	\$0.00	\$0.00	\$905.60	OTHER GEN SUPPLIES
955077	ARAMARK/BIRMINGHAM SOUTHERN	\$0.00	\$0.00	\$3,862.50	STAFF INST SUPPLIES
955078	ATBE	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
955079	BARBER S DAIRIES, INC.	\$0.00	\$5,397.84	\$0.00	PURCHASED FOOD
955080	BURROW LIBRARY SERVICES, INC.	\$0.00	\$15,352.18	\$0.00	STUDENT CLASSRM SUPP
955081	CHICK-FIL-A	\$0.00	\$1,528.80	\$0.00	STAFF INST SUPPLIES
955082	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$19,262.00	OTHER PURCHASED SERV
955083	EVANS MEATS, INC.	\$0.00	\$4,975.90	\$0.00	PURCHASED FOOD
955084	FLOWERS BAKING COMPANY	\$0.00	\$5,271.26	\$0.00	PURCHASED FOOD
955085	FOLLETT LIBRARY RESOURCES	\$0.00	\$2,125.85	\$0.00	STUDENT CLASSRM SUPP
955086	FORESTWOOD FARM	\$0.00	\$4,362.45	\$0.00	PURCHASED FOOD
955087	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$40.80	OTHER GEN SUPPLIES
955088	J.W. PEPPER	\$0.00	\$0.00	\$40.00	STUDENT CLASSRM SUPP
955089	J. A. DAWSON & CO., INC.	\$0.00	\$0.00	\$9,643.18	OTHER MAINT. & OPER.
955090	LAKESHORE LEARNING MATERIALS	\$0.00	\$106.92	\$0.00	STUDENT CLASSRM SUPP
955091	MAX L. COWEN S STUDENT STORES	\$0.00	\$584.76	\$0.00	STUDENT CLASSRM SUPP
955092	OFFICE DEPOT	\$0.00	\$0.00	\$213.12	OTHER GEN SUPPLIES
955093	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$268.83	JANITORIAL SUPPLIES
955094	OLYMPIA PROMOTIONS	\$0.00	\$0.00	\$4,904.40	STUDENT CLASSRM SUPP
955095	QUILL CORPORATION	\$0.00	\$0.00	\$1,282.79	OTHER GEN SUPPLIES
955096	SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$450.89	OTHER GEN SUPPLIES
955097	SCHOOL PAR	\$0.00	\$0.00	\$249.94	STUDENT CLASSRM SUPP

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955098	SEAL-TITE	\$0.00	\$575.00	\$0.00	EQUIP REPAIR & MAINT
955099	SEMPCO, INC.	\$0.00	\$206.96	\$0.00	STUDENT CLASSRM SUPP
955100	STANDARD FIRE	\$0.00	\$1,070.00	\$0.00	EQUIP REPAIR & MAINT
955101	PUBLIC SURPLUS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
955102	UAB SCHOOL OF ED (EB 110A)	\$0.00	\$15,000.00	\$0.00	STUDENT CLASSRM SUPP
955103	ALABAMA POWER CO	\$0.00	\$0.00	\$268,428.11	ELECTRICITY
955104	BERNARD MITCHELL	\$0.00	\$0.00	\$474.72	IN-STATE
955105	CECELIA WILLIAMS	\$437.88	\$0.00	\$0.00	IN-STATE
955106	MILDRED FUNDERBURG	\$0.00	\$338.37	\$0.00	OUT-OF-STATE
955107	TANZANIA GOLDSMITH	\$0.00	\$560.91	\$0.00	OUT-OF-STATE
955108	CONSTANCE GORDON	\$0.00	\$0.00	\$29.27	LOCAL DISTRICT
955109	INSURANCE & INVESTMENT CONSULT	\$0.00	\$0.00	\$1,499.00	INSURANCE SERVICES
955110	JAMES PERKINS	\$458.40	\$0.00	\$0.00	IN-STATE
955111	JOSEPH MARK WILLIAMS	\$442.74	\$0.00	\$0.00	IN-STATE
955112	SHAUNTAE LOCKETT LEWIS	\$0.00	\$0.00	\$345.68	OUT-OF-STATE
955113	NIAJAH MOORE	\$0.00	\$486.72	\$0.00	IN-STATE
955114	PATRICIA JACKSON	\$0.00	\$474.72	\$0.00	IN-STATE
955115	RAVEN JOHNSON	\$0.00	\$491.72	\$0.00	IN-STATE
955116	ALBERTO D. REID	\$0.00	\$336.96	\$0.00	OUT-OF-STATE
955117	MARSHA SAVAGE	\$0.00	\$393.51	\$0.00	OUT-OF-STATE
955118	JANET SHARPE	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955119	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$81.00	LOCAL DISTRICT
955120	TRAVEL DESIGNERS INC	\$0.00	\$4,285.82	\$0.00	IN-STATE;OUT-OF-STATE
955121	DONNA P. TURNER	\$0.00	\$316.95	\$0.00	OUT-OF-STATE
955122	WAYNETTA TURNER	\$0.00	\$324.37	\$0.00	OUT-OF-STATE
955123	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$11,893.30	WATER AND SEWAGE
955124	XEROX CORPORATION	\$0.00	\$0.00	\$69,559.81	RENTAL-EQUIPMENT
955125	ALABAMA COMBUSTION & CONTROL	\$0.00	\$516.08	\$0.00	EQUIP REPAIR & MAINT
955126	CENTRAL PAPER COMPANY	\$0.00	\$17,447.85	\$0.00	PURCHASED FOOD
955127	FEDEX	\$0.00	\$0.00	\$269.48	POSTAGE
955128	Jasons Deli Brookwood	\$0.00	\$0.00	\$531.76	OTHER GEN SUPPLIES
955129	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$2,401.00	OTHER PURCHASED SERV
955130	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$5,950.13	OTHER PURCHASED SERV
955131	BRUSTEIN & MANASEVIT	\$0.00	\$3,902.55	\$0.00	STAFF ED SERVICES
955132	CANON SOLUTIONS AMERICA	\$0.00	\$0.00	\$117,780.25	RENTAL-EQUIPMENT;STUDENT CLASSRM SUPP
955133	CORPORATE BILLING, LLC	\$1,643.76	\$0.00	\$0.00	VEHICLE PARTS
955134	LAKESHORE ENVIRONMENTAL	\$0.00	\$0.00	\$68,379.00	BUILDING IMPROVEMENT
955135	METRO GOALS	\$0.00	\$0.00	\$250.00	ATHLETIC SUPPLIES

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955136	LATONYA PAUL	\$31.44	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955137	REMCO	\$0.00	\$295.50	\$0.00	EQUIP REPAIR & MAINT
955138	SHANE T. SEARS, ATTN: AT LAW	\$0.00	\$0.00	\$1,995.00	LEGAL FEES
955139	SKILLSUSA STORE	\$60.00	\$0.00	\$0.00	OTHER INST SUPPLIES
955140	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
955141	TEKLINKS	\$0.00	\$0.00	\$3,337.99	OTHER GEN SUPPLIES
955142	ANNIE L. MONTGOMERY	\$0.00	\$206.53	\$0.00	IN-STATE
955143	ROSALVA BERMUDEZ-BALLIN	\$0.00	\$474.72	\$0.00	IN-STATE
955144	CALVIN BARLOW III	\$0.00	\$206.53	\$0.00	IN-STATE
955145	JON BATSON	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955146	TAMIKA JENKINS BOLTON	\$0.00	\$366.00	\$0.00	OUT-OF-STATE
955147	MONICA BRIMAGE	\$0.00	\$553.00	\$0.00	OUT-OF-STATE
955148	CANDACE BROWN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955149	MELISSA COTTRELL	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955150	TERRI CRAWFORD	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955151	CORNELIA DAVIS	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955152	RAMEKA DAVIS	\$0.00	\$435.72	\$0.00	IN-STATE
955153	NICOLE DUMAS	\$0.00	\$0.00	\$504.60	OUT-OF-STATE
955154	JONATHAN ELDRIDGE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955155	HARRISON ELLISON	\$0.00	\$553.00	\$0.00	OUT-OF-STATE
955156	ERIN EVANS	\$0.00	\$206.53	\$0.00	IN-STATE
955157	CASSANDRA FINCHER FELS	\$0.00	\$0.00	\$524.60	OUT-OF-STATE
955158	ASHLEY M. GILBERT	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955159	JENNIFER GILBERT	\$0.00	\$0.00	\$545.00	IN-STATE;OUT-OF-STATE
955160	PAQUITA HARDY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955161	JUANITA L. HARRIS	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955162	ROBIN HUFF-HILL	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955163	SPENCER HORN	\$0.00	\$0.00	\$236.00	OUT-OF-STATE
955164	BOYKIN HUNTER, JR.	\$0.00	\$206.53	\$0.00	IN-STATE
955165	SHARLET JACKSON	\$0.00	\$206.53	\$0.00	IN-STATE
955166	JENNIFER WALKER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955167	VANESSA JONES	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955168	JENNINGS-TAYLOR, KIMBROUGH	\$0.00	\$384.27	\$0.00	OUT-OF-STATE
955169	GAURILA N R. KLEIN	\$0.00	\$206.53	\$0.00	IN-STATE
955170	GLORIA LEE	\$0.00	\$206.53	\$0.00	IN-STATE
955171	DENISE F. LUCIUS	\$0.00	\$206.53	\$0.00	IN-STATE
955172	HERMAN JAMES LUMZY JR.	\$0.00	\$497.74	\$0.00	OUT-OF-STATE
955173	MARIO LUMZY	\$0.00	\$206.53	\$0.00	IN-STATE

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955174	MICHELLE MCFARLAND	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955175	TERRICA MCMILLAN	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955176	NORMA MOORER	\$0.00	\$206.53	\$0.00	IN-STATE
955177	ANGELA MURRAY	\$0.00	\$206.53	\$0.00	IN-STATE
955178	RUEBEN NELSON	\$0.00	\$0.00	\$504.60	OUT-OF-STATE
955179	JASMINE PEOPLES	\$0.00	\$206.53	\$0.00	IN-STATE
955180	FRANCHESTER D. PERKINS	\$0.00	\$206.53	\$0.00	IN-STATE
955181	DIANN PILGRIM	\$0.00	\$464.14	\$0.00	OUT-OF-STATE
955182	RACHEKE CHANDLER	\$0.00	\$206.53	\$0.00	IN-STATE
955183	ARTHUR RICHARDSON	\$0.00	\$206.53	\$0.00	IN-STATE
955184	JIMETRUIS SHARPE	\$0.00	\$206.53	\$0.00	IN-STATE
955185	JANET SHARPE	\$0.00	\$0.00	\$504.60	OUT-OF-STATE
955186	ANGELA LEE SMITH	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955187	TAMIKA SMITH	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955188	YOLANDA THOMAS	\$0.00	\$206.53	\$0.00	IN-STATE
955189	TAMERIA THREATT	\$0.00	\$474.72	\$0.00	IN-STATE
955190	STEPHANIE WHITT-WEBB	\$0.00	\$206.53	\$0.00	IN-STATE
955191	XEROX CORPORATION	\$0.00	\$0.00	\$62,048.63	RENTAL-EQUIPMENT
955192	BIRMINGHAM REGIONAL EMS SYSTEM	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
955193	BLOC GLOBAL REAL ESTATE	\$0.00	\$0.00	\$11,202.50	OTHER PROF SERVICES
955194	CREATIVE MINDZ, INC.	\$0.00	\$0.00	\$1,800.00	STUDENT EDUCATIONAL
955195	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$45.86	DATA PROCESSING SUPP
955196	FRANKLIN COVEY	\$0.00	\$4,965.09	\$0.00	STAFF ED SERVICES
955197	JOHN M. COZAD	\$0.00	\$0.00	\$23.67	LOCAL DISTRICT
955198	ROBERT GREG COLVERT	\$0.00	\$0.00	\$89.64	LOCAL DISTRICT
955199	TALLASSEE AUTOMOTIVE, INC.	\$0.00	\$0.00	\$98,470.00	AUTOMOBILES
955200	KRISTIE WILLIAMS	\$0.00	\$0.00	\$665.12	OTHER LOCAL REVENUE
955201	ADVANCED DISPOSAL	\$0.00	\$0.00	\$21,863.06	GARBAGE AND WASTE
955202	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$152.16	ELECTRICITY
955203	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$13,350.76	NATURAL GAS
955204	ALBERT WARD	\$0.00	\$351.64	\$0.00	IN-STATE
955205	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$411.26	TELEPHONE
955206	BRANDY CRUTCHER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955207	MONICA BRIMAGE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955208	FARAJI BROWN	\$0.00	\$458.05	\$0.00	IN-STATE
955209	ELAINE CARTER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955210	CHRISTOPHER J. THOMAS	\$0.00	\$212.12	\$0.00	IN-STATE
955211	TIFFANIE L. CRUMBLY	\$0.00	\$916.94	\$0.00	IN-STATE

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955212	WILLIAMS JASON DAVIDSON	\$0.00	\$0.00	\$345.68	OUT-OF-STATE
955213	CASSAUNDR A DAVIS	\$0.00	\$156.00	\$0.00	IN-STATE
955214	CORNELIA DAVIS	\$0.00	\$0.00	\$316.60	OUT-OF-STATE
955215	DEKRESHA FAMBRO	\$0.00	\$676.52	\$0.00	IN-STATE
955216	ERIC C. SMITH	\$0.00	\$220.76	\$0.00	IN-STATE
955217	FELICIA PALM	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
955218	GEORGE CARSON	\$0.00	\$206.53	\$0.00	IN-STATE
955219	ASHLEY M. GILBERT	\$0.00	\$390.97	\$0.00	OUT-OF-STATE
955220	HEIDI ALVEY	\$0.00	\$195.00	\$0.00	IN-STATE
955221	LEOLA P. JONES	\$0.00	\$137.72	\$0.00	IN-STATE
955222	KEVEN SMITH	\$0.00	\$195.98	\$0.00	IN-STATE
955223	KIMBERLY STREET	\$0.00	\$206.53	\$0.00	IN-STATE
955224	KORRI LAWSON	\$0.00	\$0.00	\$345.68	OUT-OF-STATE
955225	LATONJA NICOLE MURPHY	\$0.00	\$459.00	\$0.00	OUT-OF-STATE
955226	DERRICK LEE	\$0.00	\$360.34	\$0.00	IN-STATE
955227	LOLA TANNIEHILL	\$0.00	\$206.53	\$0.00	IN-STATE
955228	LORAIN E LEWIS	\$0.00	\$206.53	\$0.00	IN-STATE
955229	KAILA PATTERSON	\$0.00	\$0.00	\$228.00	OUT-OF-STATE
955230	TERRICA MCMILLAN	\$0.00	\$838.76	\$0.00	OUT-OF-STATE;IN-STATE
955232	RAYNETTA WIGGINS	\$0.00	\$0.00	\$345.68	OUT-OF-STATE
955233	VICTORIA SMITH	\$0.00	\$474.72	\$0.00	IN-STATE
955234	SOPHIA MCFARLAND	\$0.00	\$206.53	\$0.00	IN-STATE
955235	SPRINT	\$0.00	\$0.00	\$19,022.71	TELEPHONE
955236	WILLIE STOREY	\$0.00	\$0.00	\$209.00	OUT-OF-STATE
955237	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$247.92	REGISTRATION FEES
955238	XEROX CORPORATION	\$0.00	\$0.00	\$148,759.47	RENTAL-EQUIPMENT
955239	AASB	\$0.00	\$0.00	\$14,350.00	ASSOCIATION DUES;MAGAZINES/PERIODICAL
955240	AMERICAN OSMENT	\$0.00	\$0.00	\$698.00	JANITORIAL SUPPLIES
955241	APPLIED EDUCATIONAL SYSTEMS	\$3,750.00	\$0.00	\$0.00	INSTR SOFTWARE
955242	BARBER S DAIRIES, INC.	\$0.00	\$8,565.22	\$0.00	PURCHASED FOOD
955243	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
955244	CANON FINANCIAL SERVICES	\$0.00	\$5,039.70	\$0.00	LEASES
955245	COOLE SCHOOL	\$0.00	\$0.00	\$1,216.80	STUDENT CLASSRM SUPP
955246	FLOWERS BAKING COMPANY	\$0.00	\$2,205.81	\$0.00	PURCHASED FOOD
955247	FORESTWOOD FARM	\$0.00	\$14,273.99	\$0.00	PURCHASED FOOD
955248	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$567.44	\$0.00	FOOD SERV SUPPLIES
955249	DAAGYE HENDRICKS	\$0.00	\$0.00	\$420.64	IN-STATE
955250	INTERNATIONAL BACCALAUREATE	\$0.00	\$11,658.00	\$9,500.00	STAFF ED SERVICES;ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955251	J.W. PEPPER	\$0.00	\$0.00	\$292.99	STUDENT CLASSRM SUPP
955252	KNOX PEST CONTROL	\$0.00	\$1,410.00	\$0.00	OTHER PURCHASED SERV
955253	AAA ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$250.00	JANITORIAL SUPPLIES
955254	MERCHANTS COMPANY	\$0.00	\$137,141.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
955255	OFFICE DEPOT	\$0.00	\$4,748.62	\$538.47	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES
955256	PARENT TEACHER STORE	\$0.00	\$438.55	\$0.00	STUDENT CLASSRM SUPP
955257	REALLY GOOD STUFF	\$0.00	\$299.04	\$0.00	STUDENT CLASSRM SUPP
955258	SCHOLASTIC INC.	\$0.00	\$6,117.08	\$0.00	STUDENT CLASSRM SUPP
955259	SCHOOL LIFE	\$0.00	\$568.96	\$0.00	STUDENT CLASSRM SUPP
955260	SCHOOL MATE	\$0.00	\$1,417.50	\$0.00	PARENT INST SUPPLIES
955261	SCHOOLMATE	\$0.00	\$0.00	\$1,022.25	STUDENT CLASSRM SUPP
955262	SEWING MACHINE MART	\$0.00	\$0.00	\$759.00	CLASSROOM EQUIPMENT
955263	SIGNS NOW #23	\$0.00	\$378.00	\$0.00	OTHER GEN SUPPLIES
955264	LEARNING.COM	\$0.00	\$9,450.00	\$0.00	INSTR SOFTWARE
955265	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$675.04	OTH TRAVEL AND TRNG
955266	AAAP/HANDS	\$0.00	\$0.00	\$760.00	STUDENT EDUCATIONAL
955267	AD PROS OF PALM BEACH	\$0.00	\$0.00	\$2,521.00	OTHER GEN SUPPLIES
955268	UHS CHILDREN SERVICES, INC.	\$0.00	\$0.00	\$39,121.58	STUDENT EDUCATIONAL
955269	ANDERSON, TERENCE & CHERYL	\$296.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955270	APPLE, INC.	\$157.00	\$43,679.99	\$0.00	NON-CAPITALIZED COMP;CLASSROOM EQUIPMENT;INSTR SOFTWARE;STUDENT CLASSRM SUPP
955271	BIG BROTHERS BIG SISTERS	\$0.00	\$23,500.00	\$0.00	STUDENT EDUCATIONAL
955272	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$10,000.00	\$0.00	STUDENT EDUCATIONAL
955273	BIRMINGHAM REPORTING SERVICE	\$0.00	\$0.00	\$2,262.78	LEGAL FEES
955274	BIRMINGHAM RUBBER STAMP &	\$0.00	\$139.95	\$0.00	OFFICE SUPPLIES
955275	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$7,206.50	LEGAL FEES
955276	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$74,168.43	SOFTWARE MAINT AGREE
955277	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$3,940.00	LEGAL FEES
955278	LINDA BOLDEN	\$229.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955279	BROOKS DUPLICATOR COMPANY	\$0.00	\$3,669.52	\$0.00	STUDENT CLASSRM SUPP
955280	ADRIENNE CAMPBELL	\$264.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955281	CANON SOLUTIONS AMERICA	\$0.00	\$0.00	\$6,605.51	RENTAL-EQUIPMENT
955282	HELEN CANNON	\$466.46	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955283	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$15,521.07	DATA PROCESSING SUPP
955284	CEREBELLUM CORPORATION	\$0.00	\$3,703.02	\$0.00	STUDENT CLASSRM SUPP
955285	CEREBELLUM CORPORATION	\$0.00	\$1,506.74	\$0.00	STUDENT CLASSRM SUPP
955286	CHARLES DOSHIE, SR.	\$56.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955287	Charlotte Jenkins	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
955288	CRANE WORKS	\$0.00	\$0.00	\$1,027.20	RENTAL-EQUIPMENT
955289	DEEPWELL DATA SERVICES	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
955290	DONOHOO CHEVRELOT, LLC	\$0.00	\$0.00	\$68,724.99	AUTOMOBILES
955291	CLASSIC PRINTING & SIGN	\$845.00	\$0.00	\$0.00	OFFICE SUPPLIES
955292	IRMA ENRIQUEZ COZ	\$56.70	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955293	ETOWAH CHEMICAL SALES	\$0.00	\$0.00	\$895.00	JANITORIAL SUPPLIES
955294	FLEET PRIDE, INC.	\$1,576.90	\$0.00	\$0.00	VEHICLE PARTS
955295	FLINN SCIENTIFIC	\$0.00	\$8,039.23	\$0.00	STUDENT CLASSRM SUPP
955296	KRISTIE FLOOD	\$302.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955297	FRANKLIN COVEY	\$0.00	\$31,762.18	\$0.00	STUDENT CLASSRM SUPP
955298	FREDERICA AVERY	\$49.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955299	FUELMAN	\$571.63	\$0.00	\$2,787.79	FUEL-GASOLINE
955300	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$1,575.00	SOFTWARE MAINT AGREE
955301	GROWING KINGS, INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
955302	HI-LINE, INC.	\$394.42	\$0.00	\$695.42	VEHICLE PARTS
955303	HIGDON HILL	\$0.00	\$0.00	\$45,710.50	STUDENT EDUCATIONAL
955304	J RAG INC.	\$0.00	\$1,050.89	\$0.00	PARENT INST SUPPLIES
955305	ARETHA JACKSON	\$162.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955306	JOSEPHS HOUSE, INC.	\$0.00	\$1,662.00	\$0.00	STUDENT EDUCATIONAL
955307	JUDITH LEWIS	\$119.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955308	KESHAWN COLLINS	\$108.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955309	KEYSYS CONSULTING	\$0.00	\$1,687.50	\$0.00	OTHER PURCHASED SERV
955310	KRISTY JOHNSON	\$236.52	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955311	JAMES LAKE	\$239.44	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955312	LAKESHORE LEARNING MATERIALS	\$0.00	\$669.83	\$0.00	CLASSROOM EQUIPMENT
955313	LEGO EDUCATION	\$0.00	\$9,331.59	\$0.00	STUDENT CLASSRM SUPP
955314	LINDAMOOD-BELL LEARNING	\$0.00	\$0.00	\$295.00	STUDENT EDUCATIONAL
955315	LINDSEY OFFICE FURNISHINGS	\$620.00	\$0.00	\$850.00	FURNITURE AND FIXTUR;OFFICE SUPPLIES
955316	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$0.00	\$788.34	OTHER INST SUPPLIES
955317	BETTY G. MALONE	\$0.00	\$791.16	\$0.00	OUT-OF-STATE
955318	Marquita Douglass	\$31.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955319	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
955320	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$9,054.53	OTHER EMPLOYEE BENEF
955321	MITCHELLS PLACE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
955322	ALIA MOORE	\$107.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955323	NASCO	\$0.00	\$0.00	\$172.51	OTHER INST SUPPLIES
955324	NHB GROUP, LLC	\$0.00	\$0.00	\$45,675.00	ARCHITECT



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955325	CHRISTINA NORMAN	\$247.04	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955326	OFFICE DEPOT	\$1,695.96	\$3,291.16	\$4,239.27	OFFICE SUPPLIES;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
955327	OLYMPIA PROMOTIONS	\$0.00	\$0.00	\$824.50	STUDENT CLASSRM SUPP
955328	PEEHIP	\$16,380.00	\$0.00	\$3,900.00	STATE INSURANCE
955329	LUZ PERALTA	\$66.04	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955330	PHONAK, LLC	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
955331	POCKET NURSE	\$0.00	\$0.00	\$137.92	OTHER INST SUPPLIES
955332	PRESENTATION SOLUTIONS, INC.	\$629.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
955333	REALLY GOOD STUFF	\$0.00	\$388.44	\$0.00	STUDENT CLASSRM SUPP
955334	WILLIAM RICHARDSON	\$0.00	\$0.00	\$979.16	STUDENT EDUCATIONAL
955335	RONTRICE OUSLEY	\$112.32	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955336	SCHOLASTIC TEACHING RESOURCES	\$0.00	\$7,521.00	\$2,376.26	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
955337	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$331.62	OTHER GEN SUPPLIES
955338	SCHOOL MATE	\$0.00	\$2,894.50	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
955339	TOMEIKO SCOTT	\$780.00	\$0.00	\$540.00	STUDENT EDUCATIONAL
955340	SMITH MICRO SOFTWARE, INC.	\$0.00	\$3,203.80	\$0.00	LICENSE FEES
955341	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	STAFF ED SERVICES
955342	SRC SOLUTIONS, INC.	\$0.00	\$0.00	\$16,110.00	ACCOUNTING
955343	STRICKLAND PAPER COMPANY	\$0.00	\$345.98	\$112.88	OFFICE SUPPLIES;STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
955344	STRICKLAND COMPANIES	\$0.00	\$0.00	\$54.30	OFFICE SUPPLIES
955345	AMERICAN LEGACY PUBLISHING	\$0.00	\$5,497.80	\$0.00	STUDENT CLASSRM SUPP
955346	SUPPLYWORKS	\$0.00	\$0.00	\$934.54	JANITORIAL SUPPLIES
955348	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$4,000.00	SOFTWARE MAINT AGREEE;EQUIP MAINT AGREEMTS
955349	CHANDRA TIMS	\$180.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955350	TRANSPORTATION DEPARTMENT	\$247.20	\$0.00	\$0.00	STUDENT EDUCATIONAL
955351	TRIUMPH SERVICES, INC.	\$0.00	\$0.00	\$425.00	STUDENT EDUCATIONAL
955352	UAB - CORD	\$0.00	\$130,000.00	\$0.00	STUDENT EDUCATIONAL
955353	CAMILLE UNDERWOOD	\$0.00	\$0.00	\$2,185.00	STUDENT EDUCATIONAL
955354	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$12,941.90	\$0.00	STUDENT EDUCATIONAL
955356	WILBRON INDUSTRIES, LLC	\$0.00	\$4,500.00	\$0.00	OTHER PROF SERVICES
955357	WINSTON COOKS, LLC.	\$0.00	\$0.00	\$6,400.00	LEGAL FEES
955358	WISE ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$65.00	ATHLETIC SUPPLIES
955359	MARILYN WISELY	\$4,440.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
955360	XPRESS TIMING	\$0.00	\$0.00	\$1,500.00	ATHLETIC SUPPLIES
955361	STEPHANIE YOUNGBLOOD	\$829.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955362	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$3,791.11	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955363	ADI	\$0.00	\$0.00	\$430.00	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955364	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$1,495.81	OTHER MAINT. & OPER.
955365	AMERICAN OSMENT	\$0.00	\$0.00	\$235.60	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955366	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$4,985.51	OTHER MAINT. & OPER.;NON-INST EQUIPMENT;EQUIP REPAIR & MAINT
955367	BAKER DISTRIBUTING CO.	\$0.00	\$0.00	\$3,210.47	OTHER MAINT. & OPER.
955368	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$4,760.82	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955369	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$3,500.00	OTHER MAINT. & OPER.
955370	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$9,981.99	OTHER MAINT. & OPER.
955371	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$1,233.00	NON-INST EQUIPMENT
955372	CAMFIL FARR	\$0.00	\$0.00	\$1,137.74	OTHER MAINT. & OPER.
955373	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$10,075.00	EQUIP REPAIR & MAINT
955374	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$643.86	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955375	CRANE WORKS	\$0.00	\$0.00	\$4,477.34	OTHER MAINT. & OPER.
955376	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$504.00	OTHER MAINT. & OPER.
955377	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$1,465.20	OTHER MAINT. & OPER.
955378	GLS SUPPLY	\$0.00	\$0.00	\$1,492.48	OTHER MAINT. & OPER.
955379	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$214.11	OTHER MAINT. & OPER.
955380	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,425.60	OTHER MAINT. & OPER.
955381	J & J STRIPING, INC.	\$0.00	\$0.00	\$528.00	OTHER MAINT. & OPER.
955382	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$16,040.89	OTHER EQUIPMENT;NON-INST EQUIPMENT;OTHER PURCHASED SERV;OTHER MAINT. & OPER.
955383	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$15,423.49	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
955384	JOINER FIRE SPRINKLER COMPANY	\$0.00	\$0.00	\$350.00	OTHER MAINT. & OPER.
955385	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$10,308.27	OTHER MAINT. & OPER.
955386	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$9,289.10	NON-INST EQUIPMENT;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
955387	SHERWIN WILLIAMS	\$0.00	\$0.00	\$377.24	OTHER MAINT. & OPER.
955388	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$21,392.37	NON-INST EQUIPMENT;OTHER EQUIPMENT
955389	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$1,265.00	NON-INST EQUIPMENT
955390	SUPPLYWORKS	\$0.00	\$0.00	\$1,633.45	OTHER MAINT. & OPER.
955391	UNITED STATES SPRINKLER, INC	\$0.00	\$0.00	\$850.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955392	V & W SUPPLY	\$0.00	\$0.00	\$2,560.75	OTHER MAINT. & OPER.
955393	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,266.60	OTHER MAINT. & OPER.
955394	BIRMINGHAM REGIONAL EMS SYSTEM	\$0.00	\$0.00	\$3,250.00	STUDENT EDUCATIONAL
955395	WIGGINS, CHILDS, PANTTAZIS,	\$0.00	\$0.00	\$8,000.00	LEGAL FEES
955396	ALABAMA POWER CO	\$0.00	\$0.00	\$192,313.05	ELECTRICITY
955397	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$30,798.29	ELECTRICITY
955398	AT&T	\$0.00	\$0.00	\$40.55	TELEPHONE
955399	AT&T	\$0.00	\$0.00	\$186.07	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955400	GLENN DAVIS	\$0.00	\$474.72	\$0.00	IN-STATE
955401	WALTER FENN	\$0.00	\$50.00	\$0.00	OUT-OF-STATE
955402	DR. KELLEY CASTLIN - GACUTAN	\$0.00	\$0.00	\$678.84	IN-STATE;OUT-OF-STATE
955403	ANDREA P. JONES	\$0.00	\$474.72	\$0.00	IN-STATE
955404	KIMBERLY C. MOSS	\$0.00	\$48.00	\$0.00	OUT-OF-STATE
955405	HERMANDA J. CARGILL-STANDFORD	\$0.00	\$283.00	\$0.00	OUT-OF-STATE
955406	TAMMARRA TIPPETT	\$0.00	\$1,034.16	\$0.00	OUT-OF-STATE
955408	KAREN WARD	\$0.00	\$293.28	\$0.00	IN-STATE
955409	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$50,209.97	WATER AND SEWAGE
955410	TRAVEL DESIGNERS INC	\$0.00	\$5,185.40	\$9,401.86	OUT-OF-STATE;IN-STATE
955411	ALABAMA POWER CO	\$0.00	\$0.00	\$297,987.80	ELECTRICITY
955412	TRACI K. ALLEN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
955413	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$12,956.76	TELEPHONE
955414	MAYA BATTLES	\$0.00	\$176.28	\$0.00	IN-STATE
955415	EDELL BREWER II	\$0.00	\$176.28	\$0.00	IN-STATE
955416	MELODY BROWN	\$0.00	\$176.28	\$0.00	IN-STATE
955417	BEVERLY A. BROWN	\$0.00	\$176.28	\$0.00	IN-STATE
955418	CORNELIA DAVIS	\$0.00	\$176.28	\$0.00	IN-STATE
955419	PATRICIA BARNES DELAINE	\$0.00	\$176.28	\$0.00	IN-STATE
955420	DARLISA DUDLEY	\$0.00	\$176.28	\$0.00	IN-STATE
955421	RONNIE DUGANS	\$0.00	\$176.28	\$0.00	IN-STATE
955422	TIFFANY GOLDSMITH DUKES	\$0.00	\$176.28	\$0.00	IN-STATE
955423	QUIANTRANESE FELDER	\$0.00	\$176.28	\$0.00	IN-STATE
955424	RHONDA G. FOWLKES	\$0.00	\$176.28	\$0.00	IN-STATE
955425	DR. KELLEY CASTLIN - GACUTAN	\$0.00	\$0.00	\$98.28	IN-STATE
955426	MATERIA GIPSON	\$0.00	\$176.28	\$0.00	IN-STATE
955427	PHILLIP HARRIS	\$0.00	\$364.28	\$0.00	OUT-OF-STATE;IN-STATE
955428	CASEY HAWKINS	\$0.00	\$176.28	\$0.00	IN-STATE
955429	E LANA HOPKINS	\$0.00	\$176.28	\$0.00	IN-STATE
955430	DARRELL HUDSON	\$0.00	\$176.28	\$0.00	IN-STATE
955431	CHARITY JACKSON	\$0.00	\$176.28	\$0.00	IN-STATE
955432	MAIA LAKE	\$0.00	\$176.28	\$0.00	IN-STATE
955433	JASON LANGFORD	\$0.00	\$176.28	\$0.00	IN-STATE
955434	CHARLES LUDGOOD	\$0.00	\$176.28	\$0.00	IN-STATE
955435	EARNEST J. LUMPKIN III	\$0.00	\$176.28	\$0.00	IN-STATE
955436	CYNTHIA MARSHALL	\$0.00	\$176.28	\$0.00	IN-STATE
955437	BARRY MCNEALY	\$0.00	\$176.28	\$0.00	IN-STATE
955438	DAVIS-AVERY, MICHELLE	\$0.00	\$176.28	\$0.00	IN-STATE

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955439	DENISE MITCHELL	\$0.00	\$176.28	\$0.00	IN-STATE
955440	TYRUS MOSS	\$0.00	\$176.28	\$0.00	IN-STATE
955441	NIAJAH MOORE	\$0.00	\$176.28	\$0.00	IN-STATE
955442	DAWONNA PITTS	\$0.00	\$176.28	\$0.00	IN-STATE
955443	RAVEN JOHNSON	\$0.00	\$176.28	\$0.00	IN-STATE
955444	ANDRE ROBINSON	\$0.00	\$176.28	\$0.00	IN-STATE
955445	KENDALL ROBINSON	\$0.00	\$176.28	\$0.00	IN-STATE
955446	JORI RUSH	\$0.00	\$176.28	\$0.00	IN-STATE
955447	TIA RUTLEDGE	\$0.00	\$176.28	\$0.00	IN-STATE
955448	TIFFANY SUDBURY	\$0.00	\$176.28	\$0.00	IN-STATE
955449	DELPHINE THIRKILL	\$0.00	\$364.28	\$0.00	OUT-OF-STATE;IN-STATE
955450	KIAN THREADGILL	\$0.00	\$176.28	\$0.00	IN-STATE
955451	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$35,396.55	WATER AND SEWAGE
955452	KALEENA WATTS	\$0.00	\$176.28	\$0.00	IN-STATE
955453	ETHELYN WILLIS	\$0.00	\$425.08	\$0.00	OUT-OF-STATE
955454	MELODY HOPE WILSON	\$0.00	\$176.28	\$0.00	IN-STATE
955455	BARBER S DAIRIES, INC.	\$0.00	\$13,528.40	\$0.00	PURCHASED FOOD
955456	FLOWERS BAKING COMPANY	\$0.00	\$1,549.11	\$0.00	PURCHASED FOOD
955457	FORESTWOOD FARM	\$0.00	\$8,404.55	\$0.00	PURCHASED FOOD
955458	LINDSEY OFFICE FURNISHINGS	\$0.00	\$0.00	\$6,450.00	OTHER INST SUPPLIES
955459	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,259.65	\$0.00	PURCHASED FOOD
955460	MERCHANTS COMPANY	\$0.00	\$97,906.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
955461	PATRICE WILLIAMS	\$0.00	\$16.80	\$0.00	DEFERRED REVENUE
955462	STATE OF ALABAMA DEPARTMENT	\$0.00	\$6,720.00	\$13,440.00	AUDITING
955463	INVISION ENTERPRISES	\$0.00	\$0.00	\$5,955.00	OTHER INST SUPPLIES;PRINTING AND BINDING;STUDENT CLASSRM SUPP
955464	University of Montevallo	\$0.00	\$7,150.00	\$0.00	STUDENT EDUCATIONAL
955465	UNIVERSITY OF MONTEVALLO	\$0.00	\$2,370.00	\$0.00	STUDENT EDUCATIONAL
955466	VIRTUCOM	\$0.00	\$23,674.00	\$0.00	NON-CAPITALIZED COMP;PARENT INST SUPPLIES;CLASSROOM EQUIPMENT
955467	VIRTUCOM, INC.	\$0.00	\$89,305.10	\$0.00	NON-CAPITALIZED COMP;CLASSROOM EQUIPMENT
955468	AAESA	\$0.00	\$210.00	\$0.00	REGISTRATION FEES
955469	MELODY Y. ALSTON	\$0.00	\$0.00	\$474.72	IN-STATE
955470	AULUNDRIA SHELLEY	\$0.00	\$285.00	\$0.00	IN-STATE
955471	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$177.24	IN-STATE
955472	GILDA CLAYTON	\$0.00	\$474.72	\$0.00	IN-STATE
955473	TIFFANIE L. CRUMBLEY	\$0.00	\$578.10	\$0.00	IN-STATE
955474	CASSAUNDRRA DAVIS	\$0.00	\$78.00	\$0.00	OTH TRAVEL AND TRNG

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955475	DEATRICE S. DAVIS	\$0.00	\$285.00	\$0.00	IN-STATE
955476	NICOLE DUMAS	\$0.00	\$0.00	\$454.20	IN-STATE
955477	MEHELLE A RICE-FIELDS	\$0.00	\$0.00	\$61.56	STAFF ED SERVICES
955478	HEINEMANN	\$0.00	\$1,194.00	\$0.00	REGISTRATION FEES
955479	HELEN BONHAM	\$0.00	\$0.00	\$660.00	OTHER INST SUPPLIES
955480	LEOLA P. JONES	\$0.00	\$127.40	\$0.00	IN-STATE
955481	VANESSA JONES	\$0.00	\$0.00	\$316.60	IN-STATE
955482	ADRIENNE K MITCHELL	\$0.00	\$0.00	\$282.00	OUT-OF-STATE
955483	NATIONAL PROCUREMENT INSTITUTE	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
955484	POWERS BRENDA D.	\$0.00	\$50.00	\$0.00	OUT-OF-STATE
955485	RON SCHAPPACHER	\$0.00	\$0.00	\$171.83	VEHICLE PARTS
955486	JOANNE STEPHENS	\$0.00	\$0.00	\$474.72	IN-STATE
955487	DEMETRA STUDDARD	\$0.00	\$0.00	\$607.60	IN-STATE
955488	MARK SULLIVAN	\$0.00	\$0.00	\$63.72	STAFF ED SERVICES
955489	CLIFFORD THOMAS	\$238.00	\$0.00	\$0.00	IN-STATE
955490	TRAVEL DESIGNERS INC	\$0.00	\$1,177.30	\$3,360.90	IN-STATE
955491	ANITA WATFORD	\$0.00	\$0.00	\$474.72	IN-STATE
955492	AC CABLE COMMUNICATIONS	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
955493	AMBER NICOLE HARRIS	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
955494	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$430.65	STUDENT EDUCATIONAL
955495	ARMSTRONG RELOCATIONS	\$0.00	\$637.56	\$21,219.84	OTHER PURCHASED SERV
955496	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$1,770.00	EQUIP REPAIR & MAINT
955497	THE BIRMINGHAM TIMES	\$0.00	\$0.00	\$450.80	ADVERTISING
955498	BULLEX, INC.	\$0.00	\$14,995.00	\$0.00	OTHER EQUIPMENT
955499	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$1,050.00	LICENSE FEES
955500	CHANNING L. BETE CO., INC.	\$0.00	\$0.00	\$179.85	OTHER INST SUPPLIES
955501	CHRISTOPHER PITTMAN	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
955502	DECA RELATED MATERIALS	\$0.00	\$0.00	\$225.00	OTHER INST SUPPLIES
955503	FRANKLIN COVEY	\$0.00	\$11,355.84	\$0.00	STAFF INST SUPPLIES;STAFF ED SERVICES
955504	FUELMAN	\$5,124.20	\$150.09	\$2,921.35	FUEL-GASOLINE
955505	HOPE STEWART	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
955506	ION 247, LLC	\$0.00	\$0.00	\$3,477.50	EQUIP REPAIR & MAINT;OTHER PROF SERVICES;OTHER MAINT. & OPER.
955507	JAMES TRIMBLE	\$0.00	\$0.00	\$1,280.00	OTHER PURCHASED SERV
955508	JLDC	\$0.00	\$0.00	\$1,230.00	REGISTRATION FEES
955509	JOHNSTONE SUPPLY CO	\$5,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
955510	KAIA TODD	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
955511	KALIA TODD	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955512	KAYLA BEALE	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
955513	METHOD TEST PREP	\$0.00	\$1,095.00	\$0.00	STUDENT EDUCATIONAL
955514	OFFICE DEPOT	\$70.38	\$1,294.98	\$563.21	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
955515	REEVES SECURITY, LLC	\$0.00	\$0.00	\$12,320.00	OTHER PROF SERVICES
955516	TAYLOR RENFROE	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
955517	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$5,793.28	LEGAL FEES
955518	WIGGINS, CHILDS, QUINN &	\$0.00	\$0.00	\$7,999.32	LEGAL FEES
955519	ARLENE BRAY WILLIAMS	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
955520	MARILYN WISELY	\$300.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
955521	SIDNEY BROWN	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
955522	ALICIA HUTCHINS	\$0.00	\$0.00	\$225.00	STUDENT EDUCATIONAL
955523	RALPH SIMPSON	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
955524	ADMINISTRATIVE SERVICES	\$0.00	\$0.00	\$50,453.35	LEASES
955525	AAGC CONFERENCE	\$225.00	\$0.00	\$0.00	REGISTRATION FEES
955526	ADVANCED DISPOSAL	\$0.00	\$0.00	\$819.70	GARBAGE AND WASTE
955527	ALA-CASE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
955528	AT&T LONG DISTANCE SERVICE	\$0.00	\$0.00	\$342.61	TELEPHONE
955529	AT&T	\$0.00	\$0.00	\$112,080.32	TELEPHONE
955530	AT&T MOBILITY	\$0.00	\$0.00	\$3,091.62	TELEPHONE
955531	DEKRESHA FAMBO	\$0.00	\$0.00	\$351.52	OUT-OF-STATE
955532	JAVANNA HENDRICKS	\$0.00	\$102.56	\$0.00	OUT-OF-STATE
955533	AAFEPA	\$0.00	\$2,100.00	\$0.00	REGISTRATION FEES
955534	KNOX PEST CONTROL	\$0.00	\$0.00	\$1,034.00	OTHER PURCHASED SERV
955535	MICHELLE MORRIS	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
955536	CINDY NELSON	\$0.00	\$207.48	\$0.00	IN-STATE
955537	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES;ASSOCIATION DUES
955538	THE AUTISM RESOURCE FOUNDATION	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
955539	XEROX CORPORATION	\$0.00	\$0.00	\$1,691.71	RENTAL-EQUIPMENT
955540	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$12,571.87	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955541	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$700.00	OTHER MAINT. & OPER.
955542	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$5,870.62	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
955543	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$6,039.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955544	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$749.80	OTHER MAINT. & OPER.
955545	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$7,525.00	NON-INST EQUIPMENT
955546	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$11,542.58	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
955547	CAMFIL FARR	\$0.00	\$0.00	\$275.52	OTHER MAINT. & OPER.
955548	CDW GOVERMENT INC.	\$0.00	\$0.00	\$775.00	SOFTWARE

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955549	CENTRAL STATION INC.	\$0.00	\$0.00	\$1,107.23	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955550	CORINTH COMPANY	\$0.00	\$0.00	\$2,600.00	NON-INST EQUIPMENT
955551	CRANE WORKS	\$0.00	\$0.00	\$966.35	OTHER MAINT. & OPER.
955552	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$52.00	OTHER MAINT. & OPER.
955553	GLS SUPPLY	\$0.00	\$0.00	\$4,615.20	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
955554	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$2,012.48	OTHER MAINT. & OPER.;OTHER EQUIPMENT
955555	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$6.41	OTHER MAINT. & OPER.
955556	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$2,584.00	OTHER MAINT. & OPER.
955557	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$11,578.43	OTHER EQUIPMENT;OTHER MAINT. & OPER.
955558	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$28,065.30	NON-INST EQUIPMENT;OTHER EQUIPMENT;OTHER MAINT. & OPER.
955559	LIGHT BULB DEPOT	\$0.00	\$0.00	\$919.73	NON-INST EQUIPMENT
955560	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$5,081.22	OTHER MAINT. & OPER.
955561	PALFLEET TRUCK EQUIPMENT	\$0.00	\$0.00	\$2,985.00	OTHER MAINT. & OPER.
955562	PINNACLE MOTORSPORTS, LLC	\$0.00	\$0.00	\$8,371.00	OTHER VEHICLES
955563	PRIMEX WIRELESS	\$0.00	\$0.00	\$2,707.63	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
955564	QUALITY CONTROL, INC.	\$0.00	\$0.00	\$990.78	OTHER MAINT. & OPER.
955565	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$972.01	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
955566	RENO PLUMBING COMPANY	\$0.00	\$0.00	\$234.80	OTHER MAINT. & OPER.
955567	S & S APPLIANCE PARTS	\$0.00	\$0.00	\$808.23	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955568	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,097.54	OTHER MAINT. & OPER.
955569	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$37,420.00	OTHER EQUIPMENT;OTHER MAINT. & OPER.
955570	SUNBELT RENTALS	\$0.00	\$0.00	\$706.10	OTHER MAINT. & OPER.
955571	SUPPLYWORKS	\$0.00	\$0.00	\$213.63	OTHER MAINT. & OPER.
955572	THE BOLLING LAW FIRM, LLC	\$0.00	\$0.00	\$7,262.50	LEGAL FEES
955573	THE GALLINI GROUP	\$0.00	\$0.00	\$11,900.00	LEGAL FEES
955574	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$1,020.00	EQUIP REPAIR & MAINT
955575	UNITED RENTALS	\$0.00	\$0.00	\$447.37	OTHER MAINT. & OPER.
955576	UNITED STATES SPRINKLER, INC	\$0.00	\$0.00	\$325.00	OTHER MAINT. & OPER.
955577	V & W SUPPLY	\$0.00	\$0.00	\$3,338.22	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
955578	VULCAN INDUSTRIAL SUPPLY, INC	\$0.00	\$0.00	\$244.20	OTHER MAINT. & OPER.
955579	WIGGINS, CHILDS, PANTTAZIS,	\$0.00	\$0.00	\$5,800.00	LEGAL FEES
955580	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,293.28	OTHER MAINT. & OPER.
955581	AC CABLE COMMUNICATIONS	\$0.00	\$0.00	\$390.00	OTHER MAINT. & OPER.
955582	ACADIMA, LLC	\$0.00	\$0.00	\$376.68	OTHER INST SUPPLIES
955583	ALL SQUARE DIGITAL SOLUTIONS	\$2,243.02	\$0.00	\$0.00	OTHER INST SUPPLIES
955584	ATC HEALTHCARE SERVICES, INC.	\$18,947.08	\$0.00	\$0.00	STUDENT EDUCATIONAL
955585	BHATE ENGINEERING CORP.	\$0.00	\$0.00	\$2,000.00	BUILDING IMPROVEMENT

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955586	BLACKBOARD, INC.	\$0.00	\$0.00	\$33,300.00	OTHER TECHNICAL SERV
955587	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$66,750.00	OTHER PROF SERVICES
955588	CHALKABLE, INC.	\$0.00	\$2,400.00	\$0.00	STAFF ED SERVICES
955589	CONFERENCE DIRECT	\$0.00	\$0.00	\$1,220.72	OUT-OF-STATE;REGISTRATION FEES
955590	ENSLEY BEAUTY SUPPLY	\$0.00	\$0.00	\$8,526.18	STUDENT CLASSRM SUPP
955591	EPIC ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,053.13	TRANSP AL SCH SYSTEM;OTHER INST SUPPLIES
955592	FBLA -FUTURE BUSINESS LEADERS	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
955593	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$154.85	DATA PROCESSING SUPP
955594	FUNDS FOR LEARNING, LLC	\$0.00	\$0.00	\$19,500.00	OTHER PURCHASED SERV
955595	GALLS, LLC	\$839.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
955596	IDENTITY AUTOMATION, LP	\$0.00	\$0.00	\$8,800.00	OTHER PROF SERVICES
955597	LITTLE PROFESSOR BOOK CENTER	\$657.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
955598	LOGISTA	\$0.00	\$0.00	\$39,705.00	OTHER PURCHASED SERV;SOFTWARE MAINT AGREE;EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES;OTHER TECHNICAL SERV
955599	LOWE S OF TRUSSVILLE	\$0.00	\$0.00	\$4,989.57	OTHER MAINT. & OPER.
955600	MASTERY PREP	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
955601	OFFICE DEPOT	\$0.00	\$0.00	\$120.99	OTHER INST SUPPLIES
955602	PROMOFRAMES	\$0.00	\$0.00	\$345.57	OTHER GEN SUPPLIES
955603	SEARCHSOFT SOLUTIONS	\$0.00	\$0.00	\$29,000.00	SOFTWARE MAINT AGREE
955604	SKILLSUSA STORE	\$1,509.00	\$0.00	\$0.00	OTHER INST SUPPLIES
955605	SOUTHERN ARMATURE WORKS, INC.	\$0.00	\$0.00	\$646.00	VEHICLE PARTS
955607	STEPHEN WARD & ASSOCIATES, INC	\$0.00	\$0.00	\$704.35	ARCHITECT
955608	SUPPLYWORKS	\$0.00	\$0.00	\$311.53	JANITORIAL SUPPLIES
955609	INVISION ENTERPRISES	\$0.00	\$0.00	\$1,225.00	STUDENT CLASSRM SUPP
955610	VIRTUCOM	\$0.00	\$18,660.00	\$0.00	NON-CAPITALIZED COMP
955611	YMCA	\$0.00	\$0.00	\$61,080.00	STUDENT EDUCATIONAL
955612	A+ EVENTS	\$0.00	\$1,939.00	\$0.00	OUT-OF-STATE
955613	AAGC CONFERENCE	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
955614	ALAGASCO	\$0.00	\$0.00	\$218.93	NATURAL GAS
955615	AT&T	\$0.00	\$0.00	\$4,565.34	TELEPHONE
955616	AT&T	\$0.00	\$0.00	\$1,288.18	TELEPHONE
955617	AT&T	\$0.00	\$0.00	\$193.12	TELEPHONE
955618	BRUNSTEIN & MANASEVIT, PLLC	\$0.00	\$5,075.00	\$1,015.00	REGISTRATION FEES
955619	CHRISTOPHER MOSLEY	\$0.00	\$474.72	\$0.00	IN-STATE
955620	CLAS	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
955621	CUMMINS MID-SOUTH	\$3,627.32	\$0.00	\$0.00	VEHICLE PARTS
955622	DARLISA DUDLEY	\$0.00	\$217.56	\$0.00	IN-STATE
955623	JENNIFER B. HERMAN	\$0.00	\$388.86	\$0.00	OUT-OF-STATE



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955624	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
955625	MICHELLE WALTHAW SAILES	\$0.00	\$371.90	\$0.00	OTHER FOOD SUPPLIES
955626	DELPHINE THIRKILL	\$0.00	\$178.56	\$0.00	IN-STATE
955627	STEPHANIE TURNER	\$0.00	\$66.74	\$0.00	LOCAL DISTRICT
955628	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$19,153.66	WATER AND SEWAGE
955629	806 TECHNOLOGIES	\$0.00	\$4,600.00	\$0.00	INSTR SOFTWARE
955630	ALLRED MARKETING	\$0.00	\$1,066.44	\$0.00	STAFF INST SUPPLIES
955631	AMERICAN BASEBALL FOUNDATION	\$0.00	\$6,526.00	\$0.00	STAFF ED SERVICES
955632	AMSTERDAM PRINTING	\$0.00	\$172.63	\$0.00	STUDENT CLASSRM SUPP
955633	ATBE	\$5,000.00	\$0.00	\$0.00	INSURANCE SERVICES
955634	B & D ELECTRIC MOTOR CO.	\$0.00	\$138.70	\$0.00	MAINTENANCE SUPPLIES
955635	BAKER DISTRIBUTING CO.	\$0.00	\$1,771.19	\$0.00	MAINTENANCE SUPPLIES
955636	ROSALVA BERMUDEZ-BALLIN	\$0.00	\$255.53	\$0.00	STUDENT CLASSRM SUPP
955637	BARBER S DAIRIES, INC.	\$0.00	\$9,436.94	\$0.00	PURCHASED FOOD
955638	BARNES & NOBLE	\$0.00	\$19,608.35	\$0.00	AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP
955639	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
955640	BIRMINGHAM PARKING AUTHORITY	\$0.00	\$420.00	\$0.00	STAFF ED SERVICES
955641	BUDGET JANITORIAL SUPPLY	\$0.00	\$1,260.15	\$0.00	MAINTENANCE SUPPLIES
955642	BUFFALO ELECTRIC CO.	\$0.00	\$2,257.42	\$0.00	EQUIP REPAIR & MAINT
955643	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$8,142.00	EQUIP REPAIR & MAINT
955644	CLAS CONVENTION	\$0.00	\$3,000.00	\$0.00	ASSOCIATION DUES
955645	FELICE J COLBERT	\$0.00	\$0.00	\$15.00	CHARGES FOR SERVICES
955646	CURRICULUM ASSOCIATES, INC.	\$0.00	\$6,229.44	\$0.00	STUDENT CLASSRM SUPP
955647	DuraBound Books	\$0.00	\$617.33	\$0.00	STUDENT CLASSRM SUPP
955648	EDPM, INC.	\$0.00	\$0.00	\$96.00	DRUG TESTING SERV
955649	EVANS MEATS, INC.	\$0.00	\$3,606.56	\$0.00	PURCHASED FOOD
955650	FEDEX	\$0.00	\$0.00	\$72.06	POSTAGE
955651	ELVIRITA FINLEY	\$0.00	\$771.00	\$0.00	OUT-OF-STATE
955652	FLOWERS BAKING COMPANY	\$0.00	\$1,703.43	\$0.00	PURCHASED FOOD
955653	FORESTWOOD FARM	\$0.00	\$12,472.75	\$0.00	PURCHASED FOOD
955654	GARY ASHER S	\$0.00	\$0.00	\$1,590.00	OTHER GEN SUPPLIES
955655	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$350.00	OPERAT TRANSFERS OUT
955656	JOHNSTONE SUPPLY CO	\$0.00	\$580.58	\$0.00	EQUIP REPAIR & MAINT
955657	JONES-MCLEOD, INC.	\$0.00	\$2,387.66	\$0.00	EQUIP REPAIR & MAINT
955658	SUSAN KIRKLAND	\$0.00	\$0.00	\$235.00	OTHER LOCAL REVENUE
955659	LAWSON STATE CC BOOKSTORE	\$0.00	\$0.00	\$8,433.42	TEXTBOOKS
955660	LEADERSHIP BIRMINGHAM	\$0.00	\$0.00	\$1,250.00	ASSOCIATION DUES
955661	LEARNING-FOCUSED	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES

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955662	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,119.65	\$0.00	PURCHASED FOOD
955663	MEEKS ENVIROMENTAL, LLC	\$0.00	\$4,105.00	\$0.00	GARBAGE AND WASTE
955664	MERCHANTS COMPANY	\$0.00	\$83,738.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
955665	JENNIFER MOMENEE	\$0.00	\$0.00	\$597.00	OTHER LOCAL REVENUE
955666	LAGRETTA MOULTRY	\$0.00	\$0.00	\$906.00	OTHER LOCAL REVENUE
955667	PARENT TEACHER STORE	\$0.00	\$483.65	\$0.00	STUDENT CLASSRM SUPP
955668	PEARSON EDUCATION	\$0.00	\$14,772.36	\$0.00	STUDENT CLASSRM SUPP
955669	PERMA-BOUND	\$0.00	\$2,862.10	\$0.00	STUDENT CLASSRM SUPP
955670	PLANETBIDS, INC.	\$0.00	\$0.00	\$3,875.00	SOFTWARE MAINT AGREE
955671	PRESENTATION SOLUTIONS, INC.	\$0.00	\$4,499.08	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
955672	PRIDELINE, LLC	\$0.00	\$10,762.50	\$0.00	TRANSP-OTH PROVIDERS
955673	RESOURCES FOR EDUCATORS	\$0.00	\$676.00	\$0.00	PARENT INST SUPPLIES
955674	ROCHESTER 100 INC.	\$0.00	\$750.00	\$0.00	STUDENT CLASSRM SUPP
955675	Rush Truck Leasing	\$0.00	\$1,518.40	\$0.00	OTHER PURCHASED SERV
955676	SCHOOL MATE	\$0.00	\$2,085.75	\$0.00	STUDENT CLASSRM SUPP
955677	SEAL-TITE	\$0.00	\$1,100.00	\$0.00	EQUIP REPAIR & MAINT
955678	SHOOK & FLETCHER MECHANICAL	\$0.00	\$1,801.41	\$0.00	OTHER PURCHASED SERV
955679	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$983.69	OPERAT TRANSFERS OUT
955680	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$1,755.20	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
955681	SOUTHLAND INT L TRUCKS	\$0.00	\$10,401.15	\$0.00	RENTAL-EQUIPMENT
955682	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$6,741.67	OTHER PURCHASED SERV
955683	AMERICAN LEGACY PUBLISHING	\$0.00	\$392.70	\$0.00	STUDENT CLASSRM SUPP
955684	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$429.44	\$0.00	PURCHASED FOOD
955685	PUBLIC SURPLUS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
955686	UNITED REFRIGERATION, INC.	\$0.00	\$1,807.04	\$0.00	MAINTENANCE SUPPLIES
955687	UNIVERSITY OF AL. BIRMINGHAM	\$0.00	\$1,954.88	\$0.00	STUDENT EDUCATIONAL
955688	V & W SUPPLY	\$0.00	\$2,232.17	\$0.00	MAINTENANCE SUPPLIES
955689	VIVIAN PETTUS	\$0.00	\$0.00	\$160.00	CHARGES FOR SERVICES
955690	WILBRON INDUSTRIES, LLC	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
955691	ARLENE BRAY WILLIAMS	\$0.00	\$0.00	\$628.01	OTHER INST SUPPLIES
955692	WITTICHEN SUPPLY COMPANY	\$0.00	\$10,341.13	\$0.00	EQUIP REPAIR & MAINT
		<b>\$86,855.95</b>	<b>\$1,269,027.74</b>	<b>\$3,105,745.49</b>	