

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2016 - 09/30/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955693	ALA-CASE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
955694	AT&T	\$0.00	\$0.00	\$102.18	TELEPHONE
955695	AT&T	\$0.00	\$0.00	\$256.70	TELEPHONE
955696	AT&T	\$0.00	\$0.00	\$420.98	TELEPHONE
955697	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$1,072.50	EQUIP REPAIR & MAINT
955698	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$1,327.68	TELECOMMUNICATION
955699	CANON SOLUTIONS AMERICA	\$0.00	\$0.00	\$5,365.19	RENTAL-EQUIPMENT
955700	SONJA N. CRENSHAW-HILL	\$0.00	\$0.00	\$559.31	REGISTRATION FEES;OUT-OF-STATE
955701	JAMES NABORS III	\$0.00	\$0.00	\$327.84	IN-STATE
955702	NAGC	\$599.00	\$0.00	\$0.00	REGISTRATION FEES
955703	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$850.00	REGISTRATION FEES;ASSOCIATION DUES
955704	TRAVEL DESIGNERS INC	\$0.00	\$3,056.88	\$1,133.30	OUT-OF-STATE;IN-STATE
955705	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$46,730.43	WATER AND SEWAGE
955706	ACME MUFFLER & BRAKE	\$371.80	\$0.00	\$0.00	VEHICLE PARTS
955707	NORMAN ADAMS	\$1,775.00	\$0.00	\$0.00	OTHER PROF SERVICES
955708	AIRGAS SOUTH	\$52.02	\$0.00	\$0.00	VEHICLE PARTS
955709	ATCO INTERNATIONAL	\$215.56	\$0.00	\$0.00	VEHICLE PARTS
955710	BELL COMPANY	\$1,096.70	\$0.00	\$0.00	VEHICLE PARTS;OFFICE SUPPLIES
955711	BIRMINGHAM FREIGHT LINERS	\$468.46	\$0.00	\$0.00	VEHICLE PARTS
955712	CASSADY AND SELF GLASS COMPANY	\$275.09	\$0.00	\$0.00	VEHICLE PARTS
955713	CHEF DAVID EASTON	\$0.00	\$0.00	\$465.00	PARENT INST SUPPLIES
955714	COBB ALLEN	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
955715	KELSEY D. COOLEY SR.	\$1,322.50	\$0.00	\$0.00	OTHER PROF SERVICES
955716	E & W AUDIO VISUAL LLC	\$7,520.44	\$0.00	\$0.00	VEHICLE PARTS;OFFICE SUPPLIES
955717	SHONTERRIUS LAWSON FOUNTAIN	\$0.00	\$0.00	\$105.20	OTHER LOCAL REVENUE
955718	FRASER INSTRUMENT COMPANY, INC	\$250.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
955719	FRONT END ALIGNMENT CTR.	\$0.00	\$0.00	\$125.00	EQUIP REPAIR & MAINT
955720	GLENWOOD, INC.	\$6,300.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955721	HI-LINE, INC.	\$202.83	\$0.00	\$0.00	VEHICLE PARTS
955722	IVS, INC -ANGELTRAX	\$2,549.36	\$0.00	\$0.00	VEHICLE PARTS
955723	LINDSEY OFFICE FURNISHINGS	\$1,440.00	\$0.00	\$0.00	OFFICE SUPPLIES
955724	NAPA AUTO PARTS	\$561.21	\$0.00	\$0.00	VEHICLE PARTS
955725	CRAIG NORD	\$2,025.00	\$0.00	\$0.00	OTHER PROF SERVICES

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955726	OFFICE DEPOT	\$578.36	\$6,618.61	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
955727	ROSS INTERNATIONAL, INC.	\$0.00	\$3,105.00	\$0.00	OTHER PURCHASED SERV
955728	ROZARS AUTO PAINT SUPPLY	\$77.40	\$0.00	\$0.00	VEHICLE PARTS
955729	S&N PRODUCTS	\$0.00	\$0.00	\$76.00	VEHICLE PARTS
955730	SHERWIN WILLIAMS	\$0.00	\$0.00	\$420.20	VEHICLE PARTS
955731	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$325.80	STUDENT CLASSRM SUPP
955732	SUPERIOR SERVICES	\$0.00	\$0.00	\$46,691.00	BLDG IMPR. < \$50,000
955733	TERRACON INC	\$0.00	\$0.00	\$14,485.00	BUILDING IMPROVEMENT
955734	TRANSOUTH	\$372.22	\$0.00	\$0.00	VEHICLE PARTS
955735	TURBO DIESEL & ELECTRIC SYS.	\$480.66	\$0.00	\$0.00	VEHICLE PARTS
955737	UNIVERSAL ENVIRONMENTAL	\$0.00	\$0.00	\$65.00	EQUIP REPAIR & MAINT
955738	W. W. WILLIAMS	\$296.30	\$0.00	\$0.00	VEHICLE PARTS
955739	WASHEE QUICKEE CAR WASH	\$0.00	\$0.00	\$320.00	EQUIP REPAIR & MAINT
955740	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$3,800.00	EQUIP REPAIR & MAINT
955741	ZEP MANUFACTURING	\$220.76	\$0.00	\$0.00	VEHICLE PARTS
955742	AL. PARTNERSHIP FOR CHILDREN	\$0.00	\$0.00	\$9,375.00	REGISTRATION FEES
955743	HOLMES UNIQUE PRESSURE WASH	\$0.00	\$620.00	\$0.00	EQUIP REPAIR & MAINT
955744	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
955745	INVISION ENTERPRISES	\$0.00	\$0.00	\$7,116.00	STAFF INST SUPPLIES
955746	WEST MUSIC CATALOGUE	\$0.00	\$0.00	\$276.43	STUDENT CLASSRM SUPP
955747	ALABAMA DEPARTMENT OF REVENUE	\$242.50	\$0.00	\$0.00	LICENSE FEES
955748	LAVONNA ARRINGTON	\$30.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
955749	ATC HEALTHCARE SERVICES, INC.	\$25,228.33	\$0.00	\$0.00	OTHER GEN SUPPLIES
955750	AUBURN UNIVERSITY	\$0.00	\$103,872.98	\$0.00	STUDENT EDUCATIONAL
955751	CANON SOLUTIONS AMERICA	\$0.00	\$0.00	\$15,237.04	RENTAL-EQUIPMENT
955752	PATRICIA B. DAVIS	\$0.00	\$234.00	\$0.00	OUT-OF-STATE
955753	JOSEPHS HOUSE, INC.	\$0.00	\$1,662.00	\$0.00	STUDENT EDUCATIONAL
955754	KNOX PEST CONTROL	\$0.00	\$0.00	\$6,801.00	OTHER PURCHASED SERV;RENTAL-EQUIPMENT
955755	LEXAMI	\$0.00	\$3,425.22	\$0.00	STUDENT CLASSRM SUPP
955756	LOWES HOME CENTERS, INC.	\$16.16	\$0.00	\$0.00	OTHER INST SUPPLIES
955757	SAFWAY SERVICES	\$0.00	\$0.00	\$5,032.80	RENTAL-EQUIPMENT
955758	SKILLSUSA STORE	\$2,397.00	\$0.00	\$0.00	OTHER INST SUPPLIES
955759	SOUTHLAND INT L TRUCKS	\$0.00	\$0.00	\$900.00	OTHER LOCAL REVENUE
955760	XEROX CORPORATION	\$0.00	\$0.00	\$2,063.40	RENTAL-EQUIPMENT
955761	BARBER S DAIRIES, INC.	\$0.00	\$42,507.22	\$0.00	PURCHASED FOOD
955762	DESIRED TEMP SERVICE	\$0.00	\$3,450.00	\$0.00	EQUIP REPAIR & MAINT
955763	DIGITAL RIVER, INC.	\$0.00	\$0.00	\$16.80	STUDENT CLASSRM SUPP
955764	DIXIE STORE FIXTURE & SALES	\$0.00	\$574.72	\$0.00	FOOD SERV SUPPLIES

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955765	FEDEX	\$0.00	\$22.31	\$107.76	POSTAGE
955766	FLOWERS BAKING COMPANY	\$0.00	\$7,221.78	\$0.00	PURCHASED FOOD
955767	FORESTWOOD FARM	\$0.00	\$41,364.19	\$0.00	PURCHASED FOOD
955768	FORSTALL ART CENTER	\$0.00	\$0.00	\$1,785.53	STUDENT CLASSRM SUPP
955769	J.W. PEPPER	\$0.00	\$0.00	\$6,341.76	STUDENT CLASSRM SUPP
955770	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$7,075.93	\$0.00	PURCHASED FOOD
955771	MEEKS ENVIROMENTAL, LLC	\$0.00	\$85.00	\$0.00	GARBAGE AND WASTE
955772	MERCHANTS COMPANY	\$0.00	\$316,111.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;USDA COMMODITIES
955773	AAGC CONFERENCE	\$225.00	\$0.00	\$0.00	REGISTRATION FEES
955774	ADVANCED DISPOSAL	\$0.00	\$0.00	\$20,260.42	GARBAGE AND WASTE
955775	AETA	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
955776	ALABAMA POWER CO	\$0.00	\$0.00	\$520,310.71	ELECTRICITY
955777	AT&T	\$0.00	\$0.00	\$1,219.47	TELEPHONE
955778	AT&T	\$0.00	\$0.00	\$168.90	TELEPHONE
955779	AT&T	\$0.00	\$0.00	\$99,580.50	TELEPHONE
955780	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$2,535.00	EQUIP REPAIR & MAINT;TELEPHONE
955781	LATONYA BARNES	\$0.00	\$1,007.68	\$0.00	IN-STATE
955782	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$528.00	TELECOMMUNICATION
955783	RHONDA G. FOWLKES	\$0.00	\$605.55	\$0.00	OUT-OF-STATE
955784	PATRICK FULLER	\$0.00	\$383.86	\$0.00	OUT-OF-STATE
955785	PORSHIA HALL	\$0.00	\$212.16	\$0.00	IN-STATE
955786	TAMMY C. JACKSON	\$0.00	\$208.90	\$0.00	IN-STATE
955787	MIRIAM MOORE	\$0.00	\$0.00	\$112.74	IN-STATE
955788	NATIONAL DROPOUT PREVENTION	\$0.00	\$0.00	\$2,780.00	REGISTRATION FEES
955789	DELISO PRESSLEY	\$0.00	\$0.00	\$436.04	IN-STATE
955790	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,200.00	REGISTRATION FEES;ASSOCIATION DUES
955791	BRETT ROBINSON	\$0.00	\$0.00	\$581.64	IN-STATE
955792	BRETT ROBINSON	\$0.00	\$0.00	\$490.62	IN-STATE
955793	DENISE Y. RUCKER	\$0.00	\$60.00	\$0.00	REGISTRATION FEES
955794	SPRINT	\$0.00	\$0.00	\$16,323.95	TELEPHONE
955795	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$152.82	LOCAL DISTRICT
955796	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$14,763.97	WATER AND SEWAGE
955797	LILA WATTS WILLIAMS	\$0.00	\$175.00	\$0.00	OUT-OF-STATE
955798	NICHOLE D. WILLIAMS	\$0.00	\$293.28	\$0.00	IN-STATE
955799	MICHAEL WILSON	\$0.00	\$255.36	\$0.00	IN-STATE
955800	JUANITA YARBROUGH	\$0.00	\$377.72	\$0.00	IN-STATE
955801	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$300.00	OTHER MAINT. & OPER.

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955802	AJS SERVICES	\$0.00	\$0.00	\$2,900.00	EQUIP REPAIR & MAINT
955803	ALLSTEEL FENCE COMPANY	\$0.00	\$0.00	\$598.77	OTHER MAINT. & OPER.
955804	AMQUIP CRANE RENTAL, LLC	\$0.00	\$0.00	\$603.20	OTHER MAINT. & OPER.
955805	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$8,417.77	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
955806	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$103.25	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
955807	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$2,045.20	EQUIP REPAIR & MAINT
955808	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$4,352.50	OTHER MAINT. & OPER.
955809	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$2,075.00	OTHER MAINT. & OPER.
955810	CAMFIL FARR	\$0.00	\$0.00	\$928.20	OTHER MAINT. & OPER.
955811	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$2,060.80	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
955812	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$1,175.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
955813	CRANE WORKS	\$0.00	\$0.00	\$1,668.30	OTHER MAINT. & OPER.;RENTAL-EQUIPMENT
955814	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$1,146.57	OTHER MAINT. & OPER.
955815	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$5,700.00	LAND & BLDG REPAIR/M
955816	GLS SUPPLY	\$0.00	\$0.00	\$1,535.05	OTHER MAINT. & OPER.
955817	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$523.97	OTHER MAINT. & OPER.
955818	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,404.27	OTHER MAINT. & OPER.
955819	HEELY- BROWN CO.	\$0.00	\$0.00	\$129.00	OTHER MAINT. & OPER.
955820	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$38,216.64	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
955821	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$21,351.92	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
955822	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$4,686.94	OTHER MAINT. & OPER.
955823	MEEKS ENVIROMENTAL, LLC	\$0.00	\$0.00	\$575.00	EQUIP REPAIR & MAINT
955824	OFFICE DEPOT	\$0.00	\$0.00	\$1,032.99	OTHER MAINT. & OPER.
955825	PRIMEX WIRELESS	\$0.00	\$0.00	\$888.96	OTHER MAINT. & OPER.
955826	QUALITY CONTROL, INC.	\$0.00	\$0.00	\$972.00	OTHER MAINT. & OPER.
955827	SHERWIN WILLIAMS	\$0.00	\$0.00	\$413.55	OTHER MAINT. & OPER.
955828	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$37,621.40	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
955829	SHOOK & FLETCHER MECHANICAL	\$0.00	\$0.00	\$335.97	OTHER MAINT. & OPER.
955830	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$2,007.50	EQUIP REPAIR & MAINT
955831	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$4,787.40	OTHER PURCHASED SERV
955832	V & W SUPPLY	\$0.00	\$0.00	\$2,174.99	OTHER MAINT. & OPER.
955833	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$133.98	OTHER MAINT. & OPER.
955834	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$7,785.69	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
955835	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$651.40	OTHER MAINT. & OPER.
955836	JASON DELLI	\$0.00	\$0.00	\$152.00	STAFF INST SUPPLIES
955837	AMERICAN OSMENT	\$0.00	\$0.00	\$1,766.45	JANITORIAL SUPPLIES
955838	ATC HEALTHCARE SERVICES, INC.	\$29,833.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
955839	AWARD CENTER	\$0.00	\$0.00	\$134.50	OTHER INST SUPPLIES

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955840	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$2,500.00	ATHLETIC SUPPLIES
955841	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$5,580.00	LICENSE FEES
955842	COSTON GENERAL	\$0.00	\$0.00	\$68,363.90	LAND IMPROVEMENT
955843	ETOWAH CHEMICAL SALES	\$0.00	\$0.00	\$2,561.01	JANITORIAL SUPPLIES
955844	ION 247, LLC	\$0.00	\$0.00	\$25,000.00	BUILDING IMPROVEMENT
955845	KELVIN LP	\$0.00	\$0.00	\$213.29	OTHER INST SUPPLIES
955846	LEXAMI	\$0.00	\$4,500.00	\$0.00	STUDENT EDUCATIONAL
955847	NAPA AUTO PARTS	\$6,108.21	\$0.00	\$0.00	VEHICLE PARTS
955848	OFFICE DEPOT	\$0.00	\$1,358.37	\$324.90	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
955849	PITSCO, INC.	\$0.00	\$0.00	\$16.95	OTHER INST SUPPLIES
955850	REBEL YELL, INC.	\$0.00	\$0.00	\$378.00	JANITORIAL SUPPLIES
955851	SEWING MACHINE MART	\$1,997.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
955852	SUPPLY ROOM, INC.	\$0.00	\$0.00	\$382.01	OTHER INST SUPPLIES
955853	SUPPLYWORKS	\$0.00	\$0.00	\$2,893.69	JANITORIAL SUPPLIES
955854	A + COLLEGE READY	\$0.00	\$0.00	\$8,984.00	OTHER GEN SUPPLIES
955855	ALACOURT	\$0.00	\$0.00	\$260.91	OTHER PURCHASED SERV
955856	ARMSTRONG RELOCATIONS	\$0.00	\$5,571.34	\$0.00	OTHER PURCHASED SERV
955858	CHANNING BETE COMPANY	\$0.00	\$0.00	\$119.95	OTHER INST SUPPLIES
955859	CITY OF BHAM,PLANNING/ENGINEER	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
955860	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$255,162.50	STUDENT EDUCATIONAL
955861	EPIC ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,190.00	OTHER INST SUPPLIES
955862	FALORA PURIFOY	\$460.62	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955863	FRASER INSTRUMENT COMPANY, INC	\$5,500.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
955864	FRIENDS OF RICKWOOD	\$0.00	\$0.00	\$1,108.34	RENTAL-LAND & BLDG
955865	FUELMAN	\$28,237.41	\$360.49	\$9,540.85	FUEL-GASOLINE
955866	GLENWOOD, INC.	\$0.00	\$0.00	\$7,510.00	STUDENT EDUCATIONAL
955867	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$1,575.00	SOFTWARE MAINT AGREE
955868	TRACY HUNTER	\$380.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955869	IIX-INSURANCE INFORMATION EXCH	\$299.40	\$0.00	\$0.00	INSURANCE SERVICES
955870	JASON DELLI	\$0.00	\$0.00	\$411.97	STAFF INST SUPPLIES
955871	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$10,643.76	\$9,286.39	STUDENT EDUCATIONAL
955872	LATONYA PAUL	\$251.52	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955873	Marquita Douglass	\$205.84	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955874	OFFICE DEPOT	\$0.00	\$0.00	\$1,188.38	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
955875	PEARSON ASSESSMENTS	\$0.00	\$0.00	\$1,627.50	STUDENT EDUCATIONAL
955876	PROCARE THERAPY, INC.	\$0.00	\$6,982.50	\$0.00	STUDENT EDUCATIONAL
955878	SAVE-A-TRIP	\$0.00	\$0.00	\$4,991.75	OTHER PURCHASED SERV

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955879	SCHOOL SPECIALTY	\$0.00	\$23,200.00	\$0.00	PARENT INST SUPPLIES
955880	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$840.00	OTHER PURCHASED SERV
955881	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$12.50	OTHER INST SUPPLIES
955882	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$18,168.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
955883	THE MCDANIELS GROUP	\$0.00	\$10,750.00	\$0.00	LICENSE FEES;STAFF ED SERVICES
955884	TRAVEL DESIGNERS INC	\$0.00	\$1,004.50	\$0.00	IN-STATE
955885	VIRTUCOM	\$9,620.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
955886	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$8,829.32	LEGAL FEES
955887	MONICA WILLIAMS	\$414.12	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955888	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$8,954.55	OPERAT TRANSFERS OUT
955889	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$10,303.85	OPERAT TRANSFERS OUT
955890	PEEHIP	\$102,265.80	\$10,834.20	\$7,800.00	STATE INSURANCE
955891	PEEHIP	\$46,342.00	\$8,710.00	\$4,134.00	STATE INSURANCE
955892	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$7,313.40	OPERAT TRANSFERS OUT
955893	LARRY J. CONTRI	\$0.00	\$0.00	\$30,000.00	JUDGMENTS
955894	AAGC CONFERENCE	\$0.00	\$1,425.00	\$0.00	REGISTRATION FEES
955895	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$152.16	ELECTRICITY
955896	ALABAMA POWER CO	\$0.00	\$0.00	\$413,411.74	ELECTRICITY
955897	ANITA D. SMITH	\$0.00	\$0.00	\$142.56	LOCAL DISTRICT
955898	AT&T	\$0.00	\$0.00	\$841.96	TELEPHONE
955899	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$463.32	LOCAL DISTRICT
955900	BREAKTHROUGH COLLABORATIVE	\$0.00	\$40,000.00	\$0.00	STUDENT EDUCATIONAL
955901	BRUNSTEIN & MANASEVIT, PLLC	\$0.00	\$2,020.00	\$0.00	REGISTRATION FEES
955902	CENGAGE LEARNING	\$8,549.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
955903	GLORIA B. CLARK	\$0.00	\$0.00	\$31.32	LOCAL DISTRICT
955904	MEGAN CLARK	\$0.00	\$406.56	\$0.00	IN-STATE
955905	DEEPWELL DATA SERVICES	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
955906	GRAND HOTEL MARRIOTT RESORT	\$0.00	\$0.00	\$457.13	IN-STATE
955907	GROWING KINGS, INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
955908	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$2,217.00	REGISTRATION FEES
955909	AAFEP	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
955910	JOSEPHS HOUSE, INC.	\$0.00	\$2,500.00	\$0.00	STUDENT EDUCATIONAL
955911	RON MASTON	\$0.00	\$0.00	\$214.38	LOCAL DISTRICT
955913	NAGC	\$898.00	\$0.00	\$0.00	OUT-OF-STATE
955914	OFFICE DEPOT	\$278.64	\$0.00	\$919.26	OTHER INST SUPPLIES;FURNITURE AND FIXTUR;STUDENT CLASSRM SUPP
955915	POCKET NURSE	\$0.00	\$0.00	\$228.10	OTHER INST SUPPLIES
955916	RESILIENCE CENTER	\$0.00	\$21,118.03	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955917	RICE UNIVERSITY	\$0.00	\$0.00	\$825.00	REGISTRATION FEES
955918	YVETTE SIMS	\$0.00	\$0.00	\$191.75	LOCAL DISTRICT
955919	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	STAFF ED SERVICES
955920	TESTOUT CORPORATION	\$3,000.00	\$0.00	\$0.00	INSTR SOFTWARE
955921	THE ENERGY CONSERVATORY	\$0.00	\$4,752.74	\$0.00	CLASSROOM EQUIPMENT
955922	TRAVEL DESIGNERS INC	\$0.00	\$3,473.54	\$0.00	IN-STATE
955923	TRIUMPH SERVICES, INC.	\$0.00	\$0.00	\$420.00	STUDENT EDUCATIONAL
955924	UAB SCHOOL OF EDUCATION	\$0.00	\$40,000.00	\$0.00	STAFF ED SERVICES
955925	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$3,673.89	\$0.00	STUDENT EDUCATIONAL
955926	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$896.72	WATER AND SEWAGE
955927	LAURA WEST	\$0.00	\$625.97	\$0.00	IN-STATE
955928	WIDA NATIONAL CONFERENCE	\$0.00	\$1,910.00	\$0.00	OUT-OF-STATE
955929	WILBRON INDUSTRIES, LLC	\$0.00	\$4,875.00	\$0.00	STAFF ED SERVICES
955930	JIMMY WILLIAMS	\$0.00	\$0.00	\$76.25	LOCAL DISTRICT
955931	AP EXAMINATIONS	\$0.00	\$0.00	\$55,696.00	TESTING SUPPLIES
955932	APPLETON PLUS PEOPLE	\$8,771.68	\$0.00	\$167,769.01	STUDENT EDUCATIONAL
955933	CANON SOLUTIONS AMERICA	\$0.00	\$0.00	\$46,179.20	RENTAL-EQUIPMENT
955934	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$12,361.55	OPERAT TRANSFERS OUT
955936	FUELMAN	\$10,384.95	\$82.07	\$1,857.31	FUEL-GASOLINE
955937	GODWIN MACDONALD LLC	\$0.00	\$1,000.00	\$0.00	CLASSROOM EQUIPMENT
955938	LINDAMOOD-BELL LEARNING	\$0.00	\$0.00	\$4,924.80	STUDENT EDUCATIONAL
955939	SCHOOL SPECIALTY	\$0.00	\$150.00	\$0.00	PARENT INST SUPPLIES
955940	SCHOOL TRANSPORTATION SOLUTION	\$226,088.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
955941	ADI	\$0.00	\$0.00	\$545.98	OTHER GEN SUPPLIES
955942	AMERICAN OSMENT	\$0.00	\$5,795.59	\$1,702.75	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
955943	B & D ELECTRIC MOTOR CO.	\$0.00	\$768.01	\$0.00	MAINTENANCE SUPPLIES
955944	BARBER S DAIRIES, INC.	\$0.00	\$30,830.23	\$0.00	PURCHASED FOOD
955945	BECK FIRST AID & SAFETY, INC.	\$0.00	\$2,563.50	\$0.00	OTHER GEN SUPPLIES
955946	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$0.00	\$352.00	TRANSP AL SCH SYSTEM
955947	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$1,036.00	\$0.00	FOOD SERV SUPPLIES
955948	BUDGET JANITORIAL SUPPLY	\$0.00	\$2,043.08	\$0.00	MAINTENANCE SUPPLIES
955949	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$200.00	PRINTING AND BINDING
955950	CURRICULUM ASSOCIATES, INC.	\$0.00	\$1,400.00	\$0.00	STAFF ED SERVICES
955951	DATA MANAGEMENT, INC	\$0.00	\$0.00	\$138.00	STUDENT CLASSRM SUPP
955952	DIXIE STORE FIXTURE & SALES	\$0.00	\$2,885.54	\$0.00	FOOD SERV SUPPLIES
955953	eFMLA, INC	\$0.00	\$0.00	\$2,495.00	LICENSE FEES
955954	EXCELL MAECHANICAL SERVICE,	\$0.00	\$18,814.01	\$0.00	EQUIP REPAIR & MAINT
955955	FEDEX	\$0.00	\$0.00	\$21.80	POSTAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955956	FLINN SCIENTIFIC	\$0.00	\$2,069.23	\$0.00	STUDENT CLASSRM SUPP
955957	FLOWERS BAKING COMPANY	\$0.00	\$3,533.83	\$0.00	PURCHASED FOOD
955958	FORESTWOOD FARM	\$0.00	\$23,301.65	\$0.00	PURCHASED FOOD
955959	ANTHONY L. GARDNER	\$0.00	\$0.00	\$353.60	OTHER LOCAL REVENUE
955960	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,171.36	OTHER DUES AND FEES;OTHER GEN SUPPLIES
955961	HOUGHTON MIFFLIN CO.	\$0.00	\$5,198.00	\$0.00	STUDENT CLASSRM SUPP
955962	JOHNSTONE SUPPLY CO	\$0.00	\$123.52	\$0.00	EQUIP REPAIR & MAINT
955963	KENNETH KNIGHT	\$0.00	\$0.00	\$625.00	STUDENT CLASSRM SUPP
955964	LAKESHORE LEARNING MATERIALS	\$2,126.93	\$0.00	\$2,887.91	OTHER INST SUPPLIES;CLASSROOM EQUIPMENT
955965	LRP PUBLICATIONS	\$0.00	\$348.50	\$0.00	STUDENT CLASSRM SUPP
955966	MATH TEACHERS PRESS, INC	\$0.00	\$1,930.50	\$0.00	STUDENT CLASSRM SUPP
955967	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,643.06	\$0.00	PURCHASED FOOD
955968	MEEKS ENVIROMENTAL, LLC	\$0.00	\$4,000.00	\$0.00	GARBAGE AND WASTE
955969	MERCHANTS COMPANY	\$0.00	\$219,585.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
955970	NEW NTAB, INC,	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
955971	OFFICE DEPOT	\$358.95	\$7,216.69	\$11,699.52	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;JANITORIAL SUPPLIES
955972	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,594.84	JANITORIAL SUPPLIES
955973	PREMIER AGENDAS INC.	\$0.00	\$1,476.27	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
955974	Rush Truck Leasing	\$0.00	\$1,990.49	\$0.00	OTHER PURCHASED SERV
955975	SCHOLASTIC INC.	\$0.00	\$249.15	\$0.00	STUDENT CLASSRM SUPP
955976	SCHOOL SPECIALTY	\$0.00	\$13,086.02	\$0.00	STUDENT EDUCATIONAL;CLASSROOM EQUIPMENT
955977	SEAL-TITE	\$0.00	\$900.00	\$0.00	EQUIP REPAIR & MAINT
955978	SECOND MILE DEVELOPMENT	\$0.00	\$700.00	\$0.00	STUDENT CLASSRM SUPP
955979	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
955980	SHRED-IT	\$0.00	\$0.00	\$213.00	OTHER GEN SUPPLIES
955981	STANDARD FIRE EQUIPMENT, INC.	\$0.00	\$1,760.90	\$0.00	EQUIP REPAIR & MAINT
955982	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,086.00	OTHER GEN SUPPLIES
955983	SUPPLYWORKS	\$0.00	\$1,160.20	\$11,890.94	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
955984	TERRAPIN	\$0.00	\$623.90	\$0.00	STUDENT CLASSRM SUPP
955985	TIM PARTIN L.A. INC.	\$0.00	\$1,568.25	\$0.00	RENTAL-EQUIPMENT
955986	TONAS GRAPHICS	\$0.00	\$2,555.00	\$0.00	STUDENT CLASSRM SUPP
955987	TREASURE BAY, INC.	\$0.00	\$169.85	\$0.00	PARENT INST SUPPLIES
955988	V & W SUPPLY	\$0.00	\$39.46	\$0.00	MAINTENANCE SUPPLIES
955989	VARITRONICS	\$0.00	\$1,469.75	\$0.00	STUDENT CLASSRM SUPP
955990	VIRTUCOM	\$0.00	\$40,606.00	\$1,771.05	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;NON-CAPITALIZED AUDI;CLASSROOM EQUIPMENT;AUDIO/VIDEO MATERIAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
955991	VIRTUCOM, INC.	\$0.00	\$0.00	\$6,321.00	OTHER INST SUPPLIES;OTHER GEN SUPPLIES
955992	WITTICHEN SUPPLY COMPANY	\$0.00	\$4,943.70	\$0.00	EQUIP REPAIR & MAINT
955993	CANON SOLUTIONS AMERICA	\$0.00	\$0.00	\$188.50	RENTAL-EQUIPMENT
955994	EDWARD MCMULLEN	\$0.00	\$0.00	\$1,016.44	OUT-OF-STATE
955995	ATBE	\$50,348.00	\$0.00	\$0.00	INSURANCE SERVICES
955997	ATBE	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
955998	CITY OF BHAM,PLANNING/ENGINEER	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
955999	COMMUNICATION & READING	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
956000	CPI	\$0.00	\$858.00	\$0.00	REGISTRATION FEES
956001	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$10,880.00	STUDENT EDUCATIONAL
956002	RED MOUNTAIN THEATRE COMPANY	\$195.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
956003	WILLIAM RICHARDSON	\$0.00	\$0.00	\$916.67	STUDENT EDUCATIONAL
956005	TURNITIN, LLC.	\$0.00	\$0.00	\$3,920.00	STUDENT EDUCATIONAL
956006	MARILYN WISELY	\$300.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
956007	TRAVIS HULSEY, DIR. OF REVENUE	\$0.00	\$0.00	\$3,906.48	OTH VEHICLE SUPPLIES
956008	ATBE	\$0.00	\$0.00	\$162,974.00	INSURANCE SERVICES
956009	AAGC CONFERENCE	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
956010	AETA	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
956011	ALA-CASE	\$0.00	\$235.00	\$0.00	REGISTRATION FEES
956012	ALABAMA FBLA	\$0.00	\$30.00	\$0.00	REGISTRATION FEES
956013	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15,058.83	ELECTRICITY
956014	AT&T	\$0.00	\$0.00	\$2,254.10	TELEPHONE
956015	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$845.00	EQUIP REPAIR & MAINT
956016	AT&T MOBILITY	\$6,511.69	\$0.00	\$0.00	TELEPHONE
956017	CHRISTY L. ATKINSON	\$0.00	\$128.52	\$0.00	IN-STATE
956018	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$296.68	LOCAL DISTRICT
956019	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
956020	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$12,208.00	\$0.00	STUDENT CLASSRM SUPP
956021	BOARDMAN, CARR, PETEOS,	\$0.00	\$0.00	\$1,540.00	LEGAL FEES
956022	CHALKABLE, INC.	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
956023	KECIA CHAPMAN	\$0.00	\$0.00	\$272.83	IN-STATE
956024	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$274.96	IN-STATE
956025	GLORIA B. CLARK	\$0.00	\$0.00	\$108.76	LOCAL DISTRICT
956026	ELEANOR COX	\$0.00	\$78.16	\$0.00	IN-STATE
956027	KIMBERLY CROCKETT	\$0.00	\$0.00	\$317.42	IN-STATE
956028	EXPLORE LEARNING	\$0.00	\$2,995.00	\$0.00	CLASSROOM EQUIPMENT
956029	TANZANIA GOLDSMITH	\$0.00	\$191.00	\$0.00	OUT-OF-STATE
956030	GRAND HOTEL MARRIOTT RESORT	\$0.00	\$0.00	\$1,828.52	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
956031	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$739.00	REGISTRATION FEES
956032	ALEISHA MOORE	\$0.00	\$0.00	\$154.12	LOCAL DISTRICT
956033	RUEBEN NELSON	\$0.00	\$463.30	\$0.00	OUT-OF-STATE
956034	OFFICE DEPOT	\$0.00	\$11,202.10	\$0.00	STUDENT CLASSRM SUPP
956035	PRECISION GRAPHICS, INC.	\$0.00	\$0.00	\$874.13	STAFF INST SUPPLIES
956036	SCHOLASTIC TEACHING RESOURCES	\$0.00	\$326.86	\$0.00	MAGAZINES/PERIODICAL
956037	YVETTE SIMS	\$0.00	\$0.00	\$182.74	LOCAL DISTRICT
956038	STRICKLAND COMPANIES	\$0.00	\$1,357.50	\$0.00	STUDENT CLASSRM SUPP
956039	TRAVEL DESIGNERS INC	\$0.00	\$6,117.00	\$0.00	OUT-OF-STATE
956040	UAB BOOKSTORE	\$0.00	\$0.00	\$4,829.75	TEXTBOOKS
956041	VIRCO MFG. CORPORATION	\$0.00	\$0.00	\$6,189.90	FURNITURE AND FIXTUR
956042	VIRTUCOM	\$0.00	\$50,660.00	\$0.00	STUDENT CLASSRM SUPP
956043	VIRTUCOM, INC.	\$0.00	\$153,918.00	\$0.00	NON-CAPITALIZED COMP
956044	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$7,227.64	WATER AND SEWAGE
956045	BRETT ROBINSON	\$0.00	\$0.00	\$358.97	IN-STATE
956046	BARBER S DAIRIES, INC.	\$0.00	\$21,925.26	\$0.00	PURCHASED FOOD
956047	THOMAS, BYRON	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
956048	DEMCO, INC	\$0.00	\$685.47	\$0.00	STUDENT CLASSRM SUPP
956049	FEDEX KINKO S	\$0.00	\$0.00	\$816.97	ADVERTISING
956050	FLOWERS BAKING COMPANY	\$0.00	\$3,943.98	\$0.00	PURCHASED FOOD
956051	FORESTWOOD FARM	\$0.00	\$16,343.45	\$0.00	PURCHASED FOOD
956052	GARY ASHER	\$0.00	\$0.00	\$3,250.00	STUDENT CLASSRM SUPP
956053	GIRLS INC. OF CENTRAL ALABAMA	\$0.00	\$29,895.27	\$0.00	STUDENT EDUCATIONAL
956054	Golf Cart Unlimited	\$0.00	\$0.00	\$1,025.00	EQUIP REPAIR & MAINT
956055	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$2,483.32	\$0.00	PURCHASED FOOD
956056	MERCHANTS COMPANY	\$0.00	\$155,210.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;USDA COMMODITIES
956057	MIDSOUTH READING & WRITING	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
956058	MINNESOTA LIFE	\$0.00	\$0.00	\$10,015.35	OTHER EMPLOYEE BENEF
956059	NATIONAL SCHOOL BOARD ASSOC.	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
956060	OFFICE DEPOT	\$0.00	\$4,884.82	\$1,011.51	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
956061	PITSCO, INC.	\$0.00	\$0.00	\$662.50	OTHER INST SUPPLIES
956062	REALLY GOOD STUFF	\$0.00	\$448.83	\$0.00	STUDENT CLASSRM SUPP
956063	SCHOLASTIC INC.	\$0.00	\$249.15	\$0.00	STUDENT CLASSRM SUPP
956064	EZRA SHINE	\$0.00	\$0.00	\$181.48	STUDENT CLASSRM SUPP
956065	SOLUTION TREE, LLC	\$0.00	\$1,741.68	\$0.00	STUDENT CLASSRM SUPP
956066	SSA	\$0.00	\$0.00	\$11,197.00	ASSOCIATION DUES;REGISTRATION FEES
956067	STRICKLAND PAPER COMPANY	\$0.00	\$271.50	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
956068	STRICKLAND COMPANIES	\$0.00	\$0.00	\$710.10	OFFICE SUPPLIES
956069	VIRTUCOM	\$0.00	\$6,208.00	\$0.00	STUDENT CLASSRM SUPP
956070	VIRTUCOM, INC.	\$0.00	\$19,548.00	\$1,882.00	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP
956071	ARLENE BRAY WILLIAMS	\$0.00	\$0.00	\$108.60	STAFF ED SERVICES
956072	YWCA	\$0.00	\$10,971.85	\$0.00	STUDENT EDUCATIONAL
956073	ABC AUTO PARTS INC	\$0.00	\$0.00	\$38.50	VEHICLE PARTS
956074	NORMAN ADAMS	\$0.00	\$150.00	\$0.00	OTHER PROF SERVICES
956075	AIRGAS SOUTH	\$86.32	\$0.00	\$0.00	VEHICLE PARTS
956076	UHS CHILDREN SERVICES, INC.	\$0.00	\$0.00	\$39,121.58	STUDENT EDUCATIONAL
956077	APPERSON	\$0.00	\$0.00	\$125.53	OTHER INST SUPPLIES
956078	ASTRO AUTO PAINT & SUPPLY	\$0.00	\$259.00	\$572.00	OTHER INST SUPPLIES;CLASSROOM EQUIPMENT
956079	ATC HEALTHCARE SERVICES, INC.	\$32,562.72	\$0.00	\$0.00	OTHER GEN SUPPLIES
956080	BIRMINGHAM HOSE	\$86.96	\$0.00	\$0.00	VEHICLE PARTS
956081	BLOC GLOBAL REAL ESTATE	\$0.00	\$0.00	\$11,273.75	OTHER PURCHASED SERV
956082	BUDDY FLOWERS	\$0.00	\$0.00	\$150.00	STUDENT CLASSRM SUPP
956083	KELSEY D. COOLEY SR.	\$0.00	\$300.00	\$0.00	OTHER PROF SERVICES
956084	DEDRICK DANCE	\$0.00	\$210.00	\$0.00	STUDENT EDUCATIONAL
956085	MEHELLE A RICE-FIELDS	\$0.00	\$0.00	\$79.05	STAFF INST SUPPLIES
956086	FRANKLIN COVEY	\$0.00	\$18,843.17	\$0.00	STAFF ED SERVICES;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
956087	HEADWAY	\$0.00	\$0.00	\$1,015.00	PARENT INST SUPPLIES
956088	HIGDON HILL	\$0.00	\$0.00	\$45,710.50	STUDENT EDUCATIONAL
956089	HOLCOMBE NORTON PARTNERS, INC.	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
956090	BRANDON LOWE	\$0.00	\$120.00	\$0.00	OTHER PROF SERVICES
956091	MASTERY PREP	\$0.00	\$8,306.00	\$0.00	STUDENT CLASSRM SUPP
956092	NEUROPSYCHOLOGY	\$0.00	\$0.00	\$2,620.00	STUDENT EDUCATIONAL
956093	CRAIG NORD	\$0.00	\$345.00	\$0.00	OTHER PROF SERVICES
956094	OFFICE DEPOT	\$938.61	\$0.00	\$4,455.17	OTHER INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;STUDENT EDUCATIONAL
956095	THE PARENT INSTITUTE	\$0.00	\$710.00	\$0.00	PARENT INST SUPPLIES
956096	PROCARE THERAPY, INC.	\$0.00	\$7,350.00	\$0.00	STUDENT EDUCATIONAL
956097	RADERIUS L. RILEY	\$0.00	\$270.00	\$0.00	OTHER PROF SERVICES
956098	SCHOOL MATE	\$0.00	\$1,947.50	\$0.00	STUDENT CLASSRM SUPP
956099	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$1,220.00	OTHER GEN SUPPLIES;OTHER INST SUPPLIES
956100	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$1,504.00	\$0.00	REGISTRATION FEES
956101	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$129,156.00	STUDENT EDUCATIONAL
956102	WIGGINS,CHILDS,QUINN,PANTAZIS	\$0.00	\$0.00	\$11,247.47	LEGAL FEES
956103	WORLD POINT	\$1,332.10	\$0.00	\$520.76	STUDENT CLASSRM SUPP

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956104	ACME MUFFLER & BRAKE	\$0.00	\$0.00	\$221.80	EQUIP REPAIR & MAINT
956105	ADAMSON FORD	\$0.00	\$0.00	\$281.49	VEHICLE PARTS
956106	AMERICAN BUS & ACCESSORIES	\$2,453.83	\$0.00	\$0.00	VEHICLE PARTS
956107	AMERICAN BUS & ACCESSORIES, IN	\$2,462.46	\$0.00	\$0.00	VEHICLE PARTS
956108	AT&T GLOBAL SERVICES, INC.	\$574.24	\$0.00	\$0.00	OTHER TECHNICAL SERV
956109	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$176.63	VEHICLE PARTS
956110	BIRMINGHAM FRAME & ALIGNMENT	\$590.00	\$0.00	\$0.00	VEHICLE PARTS
956111	DARRYL BURTS	\$0.00	\$0.00	\$4,612.00	OTHER PROF SERVICES
956112	CASSADY AND SELF GLASS COMPANY	\$663.65	\$0.00	\$366.00	VEHICLE PARTS;EQUIP REPAIR & MAINT
956113	Charlotte Jenkins	\$0.00	\$1,120.00	\$0.00	STAFF ED SERVICES
956114	CUMMINS MID SOUTH LLC	\$1,011.79	\$0.00	\$0.00	VEHICLE PARTS
956115	DELTA FOREMOST CHEMICAL CORP.	\$665.25	\$0.00	\$0.00	VEHICLE PARTS
956116	FRONT END ALIGNMENT CTR.	\$0.00	\$0.00	\$250.00	EQUIP REPAIR & MAINT
956117	GRAINGER INDUSTRIAL SUPPLY	\$541.20	\$0.00	\$0.00	VEHICLE PARTS
956118	W.W. GRAINGER, INC.	\$302.07	\$0.00	\$0.00	VEHICLE PARTS
956119	CORPORATE BILLING, LLC	\$429.68	\$0.00	\$0.00	VEHICLE PARTS
956120	AAA ENVIRONMENTAL SERVICES	\$115.00	\$0.00	\$0.00	VEHICLE PARTS
956121	NAPA AUTO PARTS	\$1,488.82	\$0.00	\$0.00	VEHICLE PARTS
956122	O. JAY FENCE CO.	\$0.00	\$0.00	\$910.00	EQUIP REPAIR & MAINT
956123	OFFICE DEPOT	\$386.43	\$0.00	\$0.00	OFFICE SUPPLIES
956124	SOUTHERN ARMATURE WORKS, INC.	\$0.00	\$0.00	\$155.00	VEHICLE PARTS
956125	SOUTHLAND INT L TRUCKS	\$1,305.00	\$0.00	\$0.00	VEHICLE PARTS
956126	SUPPLYWORKS	\$361.95	\$0.00	\$1,350.20	JANITORIAL SUPPLIES
956127	THE SIGN SHOP	\$0.00	\$0.00	\$563.85	EQUIP REPAIR & MAINT
956128	TRANSOUTH	\$236.56	\$0.00	\$0.00	VEHICLE PARTS
956129	UNIFIRST	\$183.79	\$0.00	\$0.00	VEHICLE PARTS
956130	UNIVERSAL ENVIRONMENTAL	\$70.00	\$0.00	\$0.00	VEHICLE PARTS
956131	VETERAN S OIL INC,	\$1,856.72	\$0.00	\$0.00	VEHICLE PARTS
956132	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$2,096.04	EQUIP REPAIR & MAINT
956133	AAESA	\$0.00	\$0.00	\$360.00	REGISTRATION FEES
956134	APPLE, INC.	\$0.00	\$1,756.00	\$0.00	STUDENT CLASSRM SUPP
956135	BARNES AND NOBLE	\$0.00	\$2,646.60	\$0.00	STUDENT CLASSRM SUPP
956136	FARAJI BROWN	\$0.00	\$316.86	\$0.00	IN-STATE
956137	BRUSTEIN & MANASEVIT	\$0.00	\$3,085.00	\$0.00	OUT-OF-STATE;REGISTRATION FEES
956138	CDW GOVERMENT INC.	\$0.00	\$94.00	\$0.00	STUDENT CLASSRM SUPP
956139	CHANNING BETE COMPANY	\$0.00	\$2,335.60	\$0.00	PARENT INST SUPPLIES
956140	CURRICULUM ASSOCIATES, INC.	\$0.00	\$1,400.00	\$0.00	STAFF ED SERVICES
956141	ISTA	\$0.00	\$0.00	\$924.69	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
956142	J RAG INC.	\$0.00	\$772.18	\$0.00	STUDENT CLASSRM SUPP
956143	AAFEPA	\$0.00	\$300.00	\$0.00	IN-STATE
956144	LAKESHORE LEARNING MATERIALS	\$0.00	\$6,096.15	\$0.00	STUDENT CLASSRM SUPP
956145	NATIONAL DROPOUT PREVENTION	\$0.00	\$0.00	\$940.00	REGISTRATION FEES
956146	OFFICE DEPOT	\$0.00	\$715.73	\$0.00	STUDENT CLASSRM SUPP
956147	PRESENTATION SOLUTIONS, INC.	\$0.00	\$668.03	\$0.00	STUDENT CLASSRM SUPP
956148	PRUFROCK PRESS	\$153.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
956149	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
956150	TIME FOR KIDS	\$0.00	\$1,924.80	\$0.00	STUDENT CLASSRM SUPP
956151	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$1,535.08	OUT-OF-STATE
956152	TRAVEL DESIGNERS INC	\$0.00	\$2,489.03	\$11,213.35	OUT-OF-STATE;IN-STATE
956153	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,294.10	JANITORIAL SUPPLIES
956154	ASHLEY S. ADAMS	\$0.00	\$0.00	\$53.00	OTHER LOCAL REVENUE
956155	AMERICAN OSMENT	\$0.00	\$3,215.20	\$275.00	PARENT INST SUPPLIES;JANITORIAL SUPPLIES
956156	BAKER DISTRIBUTING CO.	\$0.00	\$31.43	\$0.00	MAINTENANCE SUPPLIES
956157	BARBER S DAIRIES, INC.	\$0.00	\$10,436.92	\$0.00	PURCHASED FOOD
956158	BAUDVILLE, INC.	\$0.00	\$0.00	\$818.94	PRINTING AND BINDING
956159	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$44,319.10	\$0.00	OTHER EQUIPMENT;NON-INST EQUIPMENT;FOOD SERV SUPPLIES
956160	BUDGET JANITORIAL SUPPLY	\$0.00	\$1,124.02	\$0.00	MAINTENANCE SUPPLIES
956161	CHALKABLE, INC.	\$0.00	\$48,000.00	\$0.00	INSTR SOFTWARE
956162	CRISTO REY NETWORK	\$0.00	\$1,408.80	\$0.00	OUT-OF-STATE
956163	DIXIE STORE FIXTURE & SALES	\$0.00	\$1,548.89	\$0.00	FOOD SERV SUPPLIES
956164	EPIC ELEMENTARY SCHOOL	\$0.00	\$0.00	\$130.00	OTHER PAYABLE
956165	FEDEX	\$0.00	\$0.00	\$303.25	POSTAGE
956166	FLOWERS BAKING COMPANY	\$0.00	\$1,362.92	\$0.00	PURCHASED FOOD
956167	FORESTWOOD FARM	\$0.00	\$6,252.35	\$0.00	PURCHASED FOOD
956168	JOHNSTONE SUPPLY CO	\$0.00	\$51.75	\$0.00	EQUIP REPAIR & MAINT
956169	JONES-MCLEOD, INC.	\$0.00	\$4,220.52	\$0.00	EQUIP REPAIR & MAINT
956170	KNOX PEST CONTROL	\$0.00	\$1,410.00	\$0.00	OTHER PURCHASED SERV
956171	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$19,999.98	CLASSROOM EQUIPMENT
956172	LRP PUBLICATIONS	\$0.00	\$1,742.52	\$0.00	STUDENT CLASSRM SUPP
956173	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,628.72	\$0.00	PURCHASED FOOD
956174	MEEKS ENVIROMENTAL, LLC	\$0.00	\$5,325.00	\$0.00	GARBAGE AND WASTE
956175	MERCHANTS COMPANY	\$0.00	\$70,296.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
956176	OGAPMATH LLC.	\$0.00	\$10,800.00	\$0.00	STAFF ED SERVICES
956177	PROGRESS PUBLICATIONS	\$0.00	\$669.02	\$0.00	STUDENT CLASSRM SUPP
956178	Rush Truck Leasing	\$0.00	\$751.38	\$0.00	OTHER PURCHASED SERV

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956179	SCHOLASTIC INC.	\$231.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
956180	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$342.50	\$0.00	STUDENT EDUCATIONAL
956181	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$3,482.50	OTHER INST SUPPLIES
956182	STANDARD FIRE EQUIPMENT, INC.	\$0.00	\$5,152.48	\$0.00	EQUIP REPAIR & MAINT
956183	STRICKLAND COMPANIES	\$0.00	\$5,320.73	\$0.00	STUDENT CLASSRM SUPP
956184	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$3,440.08	\$0.00	PURCHASED FOOD
956185	TRAIN EZE LLC.	\$0.00	\$2,362.50	\$0.00	STAFF ED SERVICES
956186	TRIUMPH LEARNING, LLC.	\$0.00	\$8,650.00	\$0.00	STUDENT CLASSRM SUPP
956187	V & W SUPPLY	\$0.00	\$69.20	\$0.00	MAINTENANCE SUPPLIES
956188	WITTICHEN SUPPLY COMPANY	\$0.00	\$7,381.09	\$0.00	EQUIP REPAIR & MAINT;OTHER FOOD SUPPLIES
956189	YWCA	\$0.00	\$5,614.24	\$0.00	STUDENT EDUCATIONAL
956190	806 TECHNOLOGIES	\$0.00	\$900.00	\$0.00	INSTR SOFTWARE
956191	ADVANCED DISPOSAL	\$0.00	\$0.00	\$22,594.37	GARBAGE AND WASTE
956192	AMERICAN OSMENT	\$0.00	\$0.00	\$1,591.21	JANITORIAL SUPPLIES
956193	ASHLEY HILL-GORDON	\$0.00	\$0.00	\$289.44	LOCAL DISTRICT
956194	AT&T	\$0.00	\$0.00	\$5,274.69	TELEPHONE
956195	AT&T	\$0.00	\$0.00	\$88.19	TELEPHONE
956196	AT&T	\$0.00	\$0.00	\$89.78	TELEPHONE
956197	ABIGAIL BROWN	\$0.00	\$0.00	\$251.50	OTHER INST SUPPLIES
956198	CDW GOVERNMENT INC.	\$0.00	\$790.00	\$0.00	STUDENT EDUCATIONAL
956199	CHALKABLE, INC.	\$0.00	\$240.00	\$0.00	STUDENT CLASSRM SUPP
956200	CURRICULUM ASSOCIATES, INC.	\$0.00	\$40,035.82	\$0.00	STUDENT CLASSRM SUPP;INSTR SOFTWARE
956201	MEHELLE A RICE-FIELDS	\$0.00	\$73.42	\$0.00	IN-STATE
956202	AAFEP	\$0.00	\$300.00	\$0.00	IN-STATE
956203	KNOX PEST CONTROL	\$0.00	\$0.00	\$2,282.00	OTHER PURCHASED SERV
956204	LAKESHORE LEARNING MATERIALS	\$1,458.62	\$1,721.86	\$19,999.98	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
956205	OFFICE DEPOT	\$61.34	\$8,660.46	\$1,136.07	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;STAFF INST SUPPLIES;OTHER GEN SUPPLIES
956206	POSITIVE PROMOTIONS	\$0.00	\$299.62	\$0.00	STUDENT CLASSRM SUPP
956207	REALLY GOOD STUFF	\$0.00	\$221.91	\$0.00	STUDENT CLASSRM SUPP
956208	RENAISSANCE LEARNING, INC.	\$0.00	\$45,000.00	\$0.00	STAFF ED SERVICES
956209	JP MORGAN CHASE	\$0.00	\$1,586.47	\$0.00	STUDENT CLASSRM SUPP
956210	SKILLSUSA STORE	\$933.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
956211	STRICKLAND COMPANIES	\$0.00	\$1,757.80	\$271.50	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
956212	SUPPLYWORKS	\$0.00	\$0.00	\$1,508.33	JANITORIAL SUPPLIES
956213	LATERIKA SYKES	\$0.00	\$0.00	\$251.00	OTHER INST SUPPLIES
956214	INVISION ENTERPRISES	\$0.00	\$930.00	\$0.00	OTHER PURCHASED SERV
956215	TIME FOR KIDS	\$0.00	\$481.20	\$0.00	STUDENT CLASSRM SUPP

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956216	TRAVEL DESIGNERS INC	\$0.00	\$1,931.66	\$0.00	OUT-OF-STATE
956217	VARITRONICS	\$0.00	\$7,053.59	\$0.00	STUDENT CLASSRM SUPP
956218	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$12,636.30	WATER AND SEWAGE
956219	JASMINE WILLIAMS	\$0.00	\$0.00	\$251.00	OTHER INST SUPPLIES
956220	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,723.95	OTHER MAINT. & OPER.
956221	AIRGAS SOUTH	\$0.00	\$0.00	\$470.82	OTHER MAINT. & OPER.
956222	ALLSTEEL FENCE COMPANY	\$0.00	\$0.00	\$1,557.98	OTHER MAINT. & OPER.
956223	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$200.00	OTHER MAINT. & OPER.
956224	ASTRO ELECTRIC CO INC	\$0.00	\$0.00	\$2,850.00	NON-INST EQUIPMENT
956225	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$10,587.43	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
956226	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$3,003.75	EQUIP REPAIR & MAINT
956227	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$13,993.71	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
956228	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$175.00	OTHER MAINT. & OPER.
956229	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$5,482.72	OTHER MAINT. & OPER.
956230	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$24.79	OTHER MAINT. & OPER.
956231	CSI FIRE AND BUILDING DIVISION	\$0.00	\$0.00	\$294.02	OTHER MAINT. & OPER.
956232	GLS SUPPLY	\$0.00	\$0.00	\$957.33	OTHER MAINT. & OPER.
956233	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$483.85	OTHER MAINT. & OPER.
956234	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,271.48	OTHER MAINT. & OPER.
956235	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$42,107.08	OTHER EQUIPMENT;OTHER MAINT. & OPER.
956236	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$15,337.35	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
956237	LIGHT BULB DEPOT	\$0.00	\$0.00	\$129.80	OTHER MAINT. & OPER.
956238	MAGIC CITY ROOFING CO.	\$0.00	\$0.00	\$2,492.00	NON-INST EQUIPMENT
956239	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$7,883.52	OTHER MAINT. & OPER.
956240	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$7,651.16	OTHER EQUIPMENT;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
956241	NAPA AUTO PARTS	\$0.00	\$0.00	\$4,524.66	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
956242	PRIMEX WIRELESS	\$0.00	\$0.00	\$1,483.92	NON-INST EQUIPMENT
956243	QUALITY CONTROL, INC.	\$0.00	\$0.00	\$347.82	OTHER MAINT. & OPER.
956244	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$81.60	OTHER MAINT. & OPER.
956245	SHERWIN WILLIAMS	\$0.00	\$0.00	\$70.24	OTHER MAINT. & OPER.
956246	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$1,435.65	NON-INST EQUIPMENT;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
956247	SUPPLYWORKS	\$0.00	\$0.00	\$1,460.09	OTHER MAINT. & OPER.
956248	UNITED STATES SPRINKLER, INC	\$0.00	\$0.00	\$850.00	NON-INST EQUIPMENT
956249	V & W SUPPLY	\$0.00	\$0.00	\$2,336.84	OTHER MAINT. & OPER.
956250	VIDEO INDUSTRIAL INC	\$0.00	\$0.00	\$2,800.00	NON-INST EQUIPMENT
956251	VULCAN INDUSTRIAL SUPPLY, INC	\$0.00	\$0.00	\$364.62	OTHER MAINT. & OPER.
956252	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$171.68	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
956253	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$450.41	OTHER MAINT. & OPER.
956254	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$7,436.80	OTHER MAINT. & OPER.
956255	AMERICAN OSMENT	\$0.00	\$0.00	\$12,980.37	JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
956256	APPLE, INC.	\$0.00	\$0.00	\$73,035.95	NON-CAPITALIZED COMP
956257	BEL AIR TURF PRODUCTS LLC	\$0.00	\$0.00	\$78.22	JANITORIAL SUPPLIES
956258	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$13,862.00	\$0.00	STUDENT CLASSRM SUPP
956259	DARRYL BURTS	\$0.00	\$0.00	\$2,255.00	OTHER PURCHASED SERV
956260	HI-LINE, INC.	\$0.00	\$0.00	\$435.28	EQUIP REPAIR & MAINT
956261	JEFFERSON COUNTY FINANCE DEPT.	\$0.00	\$0.00	\$6,743.00	ASSOCIATION DUES
956262	OFFICE DEPOT	\$353.02	\$796.16	\$887.86	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;JANITORIAL SUPPLIES
956263	SCHOOL DATEBOOKS	\$0.00	\$1,254.96	\$0.00	PARENT INST SUPPLIES
956264	SUPPLYWORKS	\$0.00	\$0.00	\$3,399.92	JANITORIAL SUPPLIES
956265	V & W SUPPLY	\$3,068.71	\$0.00	\$0.00	VEHICLE PARTS
956266	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$119.00	JANITORIAL SUPPLIES
956267	NORMAN ADAMS	\$0.00	\$0.00	\$1,387.50	OTHER PROF SERVICES
956268	AMERICAN OSMENT	\$0.00	\$325.50	\$6,679.69	JANITORIAL SUPPLIES;PARENT INST SUPPLIES
956269	ATC HEALTHCARE SERVICES, INC.	\$36,808.34	\$0.00	\$0.00	OTHER GEN SUPPLIES
956270	SIMONE BATISTE	\$0.00	\$15.00	\$0.00	DAILY SALES- LUNCH
956271	CDW GOVERNMENT INC.	\$0.00	\$94.00	\$2,665.21	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
956272	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
956273	COVINGTON FLOORING CO.	\$0.00	\$0.00	\$10,199.00	LAND & BLDG REPAIR/M
956274	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$278.93	JANITORIAL SUPPLIES
956275	H & H HOME & TRUCK ACCESSORY	\$6,750.00	\$0.00	\$21,375.00	OTHER NONCAP EQUIPMT
956276	KAPLAN EARLY LEARNING CO.	\$517.83	\$0.00	\$677.91	OTHER INST SUPPLIES
956277	AAA ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$118.03	JANITORIAL SUPPLIES
956278	LAKESHORE LEARNING MATERIALS	\$12,616.55	\$0.00	\$85,550.87	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;FURNITURE AND FIXTUR
956279	MATH TEACHERS PRESS, INC	\$0.00	\$2,117.50	\$0.00	STUDENT CLASSRM SUPP
956280	CRAIG NORD	\$0.00	\$0.00	\$2,150.00	OTHER PROF SERVICES
956281	OFFICE DEPOT	\$513.59	\$0.00	\$949.05	OFFICE SUPPLIES;OTHER INST SUPPLIES
956282	PROJECT LEAD THE WAY	\$0.00	\$3,000.00	\$0.00	LICENSE FEES
956283	QUILL CORPORATION	\$0.00	\$0.00	\$366.43	OTHER GEN SUPPLIES
956284	SCHOOL MATE	\$0.00	\$1,281.84	\$0.00	STUDENT CLASSRM SUPP
956285	SPHERO	\$0.00	\$869.93	\$0.00	STUDENT CLASSRM SUPP
956286	STRICKLAND COMPANIES	\$0.00	\$0.00	\$790.53	OFFICE SUPPLIES
956287	SUMMASOURCE AT	\$0.00	\$0.00	\$2,000.00	REGISTRATION FEES
956288	SUPPLYWORKS	\$0.00	\$0.00	\$9,417.77	JANITORIAL SUPPLIES
956289	TONAS GRAPHICS	\$0.00	\$706.76	\$0.00	STUDENT CLASSRM SUPP

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956290	WITTICHEN SUPPLY COMPANY	\$0.00	\$377.01	\$0.00	EQUIP REPAIR & MAINT
956291	AED BRANDS	\$0.00	\$0.00	\$187.00	OTHER GEN SUPPLIES
956292	ALABAMA POWER CO	\$0.00	\$0.00	\$230,523.99	ELECTRICITY
956293	CURRICULUM ASSOCIATES, INC.	\$0.00	\$18,404.00	\$0.00	STUDENT CLASSRM SUPP
956294	FRESHDESK, INC.	\$0.00	\$0.00	\$3,072.00	SOFTWARE MAINT AGREE
956295	LEXAMI	\$0.00	\$899.00	\$0.00	STUDENT CLASSRM SUPP
956296	OFFICE DEPOT	\$0.00	\$2,461.79	\$227.61	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
956297	AFRIKA PARCHMAN	\$0.00	\$0.00	\$89.64	IN-STATE
956298	SCHOLASTIC TEACHING RESOURCES	\$0.00	\$0.00	\$1,997.97	STUDENT CLASSRM SUPP
956299	SCHOOL MATE	\$0.00	\$1,684.90	\$0.00	PARENT INST SUPPLIES
956300	STOP HEART ATTACK	\$0.00	\$0.00	\$1,674.00	OTHER GEN SUPPLIES
956301	STRICKLAND COMPANIES	\$0.00	\$27.15	\$0.00	STUDENT CLASSRM SUPP
956302	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$7,303.89	WATER AND SEWAGE
956303	WONDER WORKSHOP INC.	\$0.00	\$1,419.92	\$0.00	STUDENT CLASSRM SUPP

\$722,587.79 \$2,215,799.69 \$3,555,960.13