

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2017 - 07/31/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961310	3G CHEMICAL SOLUTIONS, LLC	\$0.00	\$0.00	\$542.68	JANITORIAL SUPPLIES
961311	AUTUMN HARRIS	\$0.00	\$30.78	\$0.00	INSURANCE SERVICES
961312	FUN SOURCE RENTALS	\$0.00	\$0.00	\$3,183.95	RENTAL-EQUIPMENT
961313	GIRLS INC. OF CENTRAL ALABAMA	\$0.00	\$23,492.74	\$0.00	STUDENT EDUCATIONAL
961314	GRAINGER INDUSTRIAL SUPPLY	\$261.36	\$0.00	\$209.81	VEHICLE PARTS;OTHER MAINT. & OPER.
961315	HEINEMANN WORKSHOPS	\$0.00	\$262.90	\$0.00	STUDENT CLASSRM SUPP
961316	HI-LINE, INC.	\$0.00	\$0.00	\$581.20	VEHICLE PARTS
961317	HOUGHTON MIFFLIN CO.	\$0.00	\$41,249.85	\$0.00	STAFF ED SERVICES
961318	INFORMATION TRANSPORT SOLUTION	\$0.00	\$15,427.74	\$0.00	NON-CAPITALIZED AUDI
961319	ION 247, LLC	\$0.00	\$0.00	\$32,250.00	OTHER PURCHASED SERV
961320	BRITNEY JACKSON	\$0.00	\$40.22	\$0.00	INSURANCE SERVICES
961321	ELISABETH JACKSON	\$0.00	\$15.00	\$0.00	OTHER PURCHASED SERV
961322	WHITNEY JACKSON	\$0.00	\$40.22	\$0.00	INSURANCE SERVICES
961323	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$919.91	OTHER MAINT. & OPER.
961324	KAPLAN EARLY LEARNING CO.	\$110.16	\$0.00	\$0.00	OTHER INST SUPPLIES
961325	LAKESHORE LEARNING MATERIALS	\$2,009.11	\$4,926.80	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
961326	JOSEPH LEWIS	\$0.00	\$0.00	\$3,520.00	OTHER PROF SERVICES
961327	LINDSEY OFFICE FURNISHINGS	\$675.00	\$0.00	\$6,875.00	FURNITURE AND FIXTUR
961328	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$345.61	OTHER MAINT. & OPER.
961329	NAPA AUTO PARTS	\$0.00	\$0.00	\$542.26	VEHICLE PARTS;OTHER MAINT. & OPER.
961330	NATEF	\$750.00	\$0.00	\$0.00	ASSOCIATION DUES
961331	ORGANIZATIONAL SERVICES INC.	\$0.00	\$4,375.00	\$0.00	REGISTRATION FEES
961332	CHARLENE PARSLEY	\$0.00	\$0.00	\$554.00	OTHER LOCAL REVENUE
961333	NCS PEARSON, INC	\$12,648.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL;TESTING SUPPLIES
961334	POSITIVE ACTION, INC.	\$0.00	\$9,086.00	\$0.00	STAFF ED SERVICES
961335	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$627.20	OTHER MAINT. & OPER.
961336	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$156.00	JANITORIAL SUPPLIES
961337	TIFFANY WALKER	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
961338	UAB SCHOOL OF EDUCATION	\$0.00	\$42,000.00	\$0.00	STUDENT EDUCATIONAL
961339	ULINE	\$512.62	\$0.00	\$0.00	OTHER GEN SUPPLIES
961340	UNIFIRST	\$222.04	\$0.00	\$0.00	OTHER GEN SUPPLIES
961341	UNIVERSAL ENVIRONMENTAL	\$95.00	\$0.00	\$0.00	VEHICLE PARTS
961342	V & W SUPPLY	\$0.00	\$0.00	\$454.65	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961343	VARITRONICS	\$0.00	\$6,009.59	\$0.00	STUDENT CLASSRM SUPP
961344	AAAP/HANDS	\$0.00	\$0.00	\$1,460.00	STUDENT EDUCATIONAL
961345	ERICK BAILEY	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
961346	CORDARIUS BRADLEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
961347	JARVIS BRADLEY	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
961348	DANIEL CARR, JR.	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL
961349	JAMES CRUMB JR.	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL
961350	DIAMOND FORD	\$0.00	\$368.22	\$0.00	OUT-OF-STATE
961351	CEDRIC R. FREEMAN	\$0.00	\$0.00	\$2,300.00	STUDENT EDUCATIONAL
961352	JALEN HOGAN	\$0.00	\$0.00	\$728.00	OTHER PURCHASED SERV
961353	MEGA CONFERENCE REGISTRATION	\$0.00	\$1,850.00	\$0.00	REGISTRATION FEES
961354	NATIONAL ACADEMY FOUNDATION	\$0.00	\$725.00	\$0.00	REGISTRATION FEES
961355	NEHEMIAH EDISON	\$0.00	\$0.00	\$576.00	OTHER PURCHASED SERV
961356	SELWYN REED	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
961357	RENAISSANCE ROSS BRIDGE	\$0.00	\$3,000.48	\$0.00	STAFF ED SERVICES
961358	ROBERTO AVELINO	\$0.00	\$0.00	\$728.00	OTHER PURCHASED SERV
961359	RYAN WOODS	\$0.00	\$0.00	\$728.00	OTHER PURCHASED SERV
961360	KIN SCOTT	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
961361	SDE	\$0.00	\$948.00	\$0.00	REGISTRATION FEES
961362	WILLIE JAMES SNIPES JR.	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL
961363	STATE OF ALABAMA BOARD OF	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
961364	CEDRIC TATUM	\$0.00	\$916.59	\$0.00	OUT-OF-STATE
961365	VIESHELL TATUM	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
961366	TRAVEL DESIGNERS INC	\$0.00	\$38,031.66	\$5,400.69	OUT-OF-STATE;IN-STATE
961367	TRAWICK CASSIETA	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
961368	WEATHERTECH DISTRIBUTING	\$0.00	\$0.00	\$13,088.00	OTHER EQUIPMENT;OTHER MAINT. & OPER.
961369	XEROX CORPORATION	\$0.00	\$0.00	\$2,194.91	RENTAL-EQUIPMENT
961370	STEPHANIE YOUNGBLOOD	\$935.64	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
961371	AHSADCA	\$0.00	\$0.00	\$925.00	IN-STATE
961372	BAYMONT INN & SUITES	\$0.00	\$0.00	\$810.00	STUDENT EDUCATIONAL
961373	SARAH BLACK	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
961374	SHANDRICA SMITH	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
961375	TAYLOR ENTERPRISE	\$0.00	\$0.00	\$519.00	OTHER GEN SUPPLIES
961376	FUELMAN	\$3,475.53	\$1,322.34	\$5,590.10	FUEL-GASOLINE
961377	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$711.70	OTHER MAINT. & OPER.
961378	TAMEIKA GARDNER	\$0.00	\$0.00	\$65.00	CHARGES FOR SERVICES
961379	GLS SUPPLY	\$0.00	\$0.00	\$2,136.00	OTHER MAINT. & OPER.
961380	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$1,240.11	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961381	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$8,992.26	OTHER MAINT. & OPER.
961382	HIBBETT SPORTING GOODS	\$0.00	\$0.00	\$1,350.75	ATHLETIC SUPPLIES
961383	HIBBETT TEAM SALES	\$0.00	\$0.00	\$325.00	ATHLETIC SUPPLIES
961384	HUDSON MIDDLE SCHOOL	\$0.00	\$0.00	\$717.82	JANITORIAL SUPPLIES
961385	IMAGE HIVE, LLC	\$0.00	\$0.00	\$214.95	HEALTH CONTRACT/SERV
961386	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$1,517.50	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
961387	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$14,021.06	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
961388	KONA ICE OF BIRMINGHAM	\$0.00	\$0.00	\$650.00	OTH NONINST SUPPLIES
961389	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,804.18	\$520.85	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
961390	MATTHEW BENDOR & CO., INC.	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
961391	MASTERY PREP	\$0.00	\$11,314.00	\$0.00	INSTR SOFTWARE
961392	MAX L. COWEN S STUDENT STORES	\$0.00	\$276.80	\$0.00	STUDENT CLASSRM SUPP
961393	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$277.98	OTHER MAINT. & OPER.
961394	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$1,367.60	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
961395	MINNESOTA LIFE	\$0.00	\$0.00	\$10,621.20	OTHER EMPLOYEE BENEF
961396	NAPA AUTO PARTS	\$630.36	\$0.00	\$1,406.71	VEHICLE PARTS;OTHER MAINT. & OPER.
961397	THE PARENT INSTITUTE	\$0.00	\$1,289.00	\$0.00	STUDENT CLASSRM SUPP
961398	PARENT TEACHER STORE	\$0.00	\$0.00	\$492.89	STUDENT CLASSRM SUPP
961399	PEEHIP	\$8,800.00	\$1,600.00	\$800.00	STATE INSURANCE
961400	PREMIER AGENDAS, INC.	\$0.00	\$1,151.04	\$0.00	PARENT INST SUPPLIES
961401	PRIDELINE, LLC	\$0.00	\$0.00	\$380.00	TRANSP-OTH PROVIDERS
961402	REALLY GOOD STUFF	\$0.00	\$0.00	\$88.94	STUDENT CLASSRM SUPP
961403	REBEL YELL, INC.	\$0.00	\$0.00	\$601.72	JANITORIAL SUPPLIES
961404	RENAISSANCE ROSS BRIDGE	\$0.00	\$0.00	\$3,159.04	STAFF INST SUPPLIES
961405	RENAISSANCE ROSS BRIDGE	\$0.00	\$5,215.50	\$0.00	STAFF ED SERVICES
961406	POLLNITZ, SHERRILL	\$430.20	\$0.00	\$0.00	INSURANCE SERVICES
961407	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$656.06	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
961408	THE READING WAREHOUSE	\$0.00	\$100.58	\$0.00	STUDENT CLASSRM SUPP
961409	GWENDOLYN TILGHMAN	\$0.00	\$0.00	\$959.32	OUT-OF-STATE
961410	V & W SUPPLY	\$0.00	\$0.00	\$4,331.67	OTHER MAINT. & OPER.
961411	VARITRONICS	\$0.00	\$2,245.31	\$0.00	OTHER INST SUPPLIES
961412	WEATHERTECH DISTRIBUTING	\$0.00	\$0.00	\$10,271.00	OTHER EQUIPMENT;OTHER MAINT. & OPER.
961413	WILBRON INDUSTRIES, LLC	\$0.00	\$4,900.00	\$0.00	STAFF ED SERVICES
961414	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$240.90	OTHER MAINT. & OPER.
961415	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$5,582.20	OTHER MAINT. & OPER.
961416	LOCKED IN, LLC	\$0.00	\$1,080.00	\$0.00	STAFF ED SERVICES
961417	NYKEIRIA ADAMS	\$0.00	\$0.00	\$739.86	OTHER PURCHASED SERV
961516	BARBER S DAIRIES, INC.	\$0.00	\$9,089.41	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961517	DECARLOS J. BATES	\$0.00	\$0.00	\$565.20	OTHER PURCHASED SERV
961518	DEMARCUS J. BUFFORD	\$0.00	\$0.00	\$743.79	OTHER PURCHASED SERV
961519	KHIARA A. BUSH	\$0.00	\$0.00	\$733.98	OTHER PURCHASED SERV
961520	CENTRAL PAPER COMPANY	\$0.00	\$2,400.20	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
961521	NICOLE L. COX	\$0.00	\$0.00	\$733.98	OTHER PURCHASED SERV
961522	JANEL L. DICKERSON	\$0.00	\$0.00	\$659.40	OTHER PURCHASED SERV
961523	EVANS MEATS, INC.	\$0.00	\$16,792.34	\$0.00	PURCHASED FOOD
961524	FLOWERS BAKING COMPANY	\$0.00	\$5,181.46	\$0.00	PURCHASED FOOD
961525	FORESTWOOD FARM	\$0.00	\$9,339.70	\$0.00	PURCHASED FOOD
961526	JAQUELYN GARCIA-SOTO	\$0.00	\$0.00	\$751.64	OTHER PURCHASED SERV
961527	ASPEN GORMAN	\$0.00	\$0.00	\$745.75	OTHER PURCHASED SERV
961528	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$2,242.16	\$0.00	EQUIP REPAIR & MAINT
961529	JASMINE GRANT	\$0.00	\$0.00	\$739.86	OTHER PURCHASED SERV
961530	ASHLEY N. HARRIS	\$0.00	\$0.00	\$733.98	OTHER PURCHASED SERV
961531	BRITTANY D. HORTON	\$0.00	\$0.00	\$735.94	OTHER PURCHASED SERV
961532	DONISHA L. HOWARD	\$0.00	\$0.00	\$964.65	OTHER PURCHASED SERV
961533	DESHON ISHMAN	\$0.00	\$0.00	\$726.13	OTHER PURCHASED SERV
961534	ANDREWS, JAILYN M.	\$0.00	\$0.00	\$657.44	OTHER PURCHASED SERV
961535	JOHNSTONE SUPPLY CO	\$0.00	\$304.99	\$0.00	EQUIP REPAIR & MAINT
961536	JASMINE L. JONES	\$0.00	\$0.00	\$722.20	OTHER PURCHASED SERV
961537	KATERIA J. JONES	\$0.00	\$0.00	\$675.10	OTHER PURCHASED SERV
961538	KAILYN P. ANDERSON	\$0.00	\$0.00	\$730.05	OTHER PURCHASED SERV
961539	BIANKA KENNEDY	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
961540	DIEGO KENNEDY	\$0.00	\$0.00	\$732.01	OTHER PURCHASED SERV
961541	DARRION LAPSLEY	\$0.00	\$0.00	\$488.66	OTHER PURCHASED SERV
961542	ANTONIQUE B. LE NARD	\$0.00	\$0.00	\$1,044.10	OTHER PURCHASED SERV
961543	GILNESHIA R. MAIDEN	\$0.00	\$0.00	\$787.65	OTHER PURCHASED SERV
961544	SARA A. MAIDEN	\$0.00	\$0.00	\$885.00	OTHER PURCHASED SERV
961545	MEGAN L. MCCLUNG	\$0.00	\$0.00	\$1,083.50	OTHER PURCHASED SERV
961546	TABIAS MOSS-WILLIAMS	\$0.00	\$0.00	\$747.71	OTHER PURCHASED SERV
961547	MARCHAY L. MURPHY	\$0.00	\$0.00	\$647.63	OTHER PURCHASED SERV
961548	MYRIAH Y. SIMS	\$0.00	\$0.00	\$938.68	OTHER PURCHASED SERV
961549	OFFICE DEPOT	\$594.03	\$344.92	\$3,351.60	OTHER GEN SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
961550	BOBBI RODGERS	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
961551	MONAE S. ROWSER	\$0.00	\$0.00	\$730.05	OTHER PURCHASED SERV
961552	PERRISHA T. ROWSER	\$0.00	\$0.00	\$726.13	OTHER PURCHASED SERV
961553	SHAWN D. SEWARD	\$0.00	\$0.00	\$959.78	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961554	AMIA J. SMITH	\$0.00	\$0.00	\$743.79	OTHER PURCHASED SERV
961555	JA MAYA M. STALLWORTH	\$0.00	\$0.00	\$733.98	OTHER PURCHASED SERV
961556	SALEEMA H. STEWARD	\$0.00	\$0.00	\$871.73	OTHER PURCHASED SERV
961557	TAJOIRIA LEWIS	\$0.00	\$0.00	\$737.90	OTHER PURCHASED SERV
961558	TRAVEL DESIGNERS INC	\$0.00	\$76,939.71	\$0.00	IN-STATE;OUT-OF-STATE
961559	TRION WILLIAMS	\$0.00	\$0.00	\$973.50	OTHER PURCHASED SERV
961560	KENNY L. WILLIAMS	\$0.00	\$0.00	\$737.90	OTHER PURCHASED SERV
961561	WOOD FRUITTICHER	\$0.00	\$27,647.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
961562	CHRISTOPHER WOODALL	\$0.00	\$0.00	\$569.13	OTHER PURCHASED SERV
961563	CLERK OF THE COURT	\$0.00	\$0.00	\$180.00	OTH P/R WHH DEDUCT
961564	CLERK OF THE COURT	\$0.00	\$0.00	\$180.00	OTH P/R WHH DEDUCT
961565	CLERK OF THE COURT	\$0.00	\$0.00	\$180.00	OTH P/R WHH DEDUCT
961566	CLERK OF THE COURT	\$0.00	\$0.00	\$211.00	OTH P/R WHH DEDUCT
961567	CLERK OF THE COURT	\$0.00	\$0.00	\$211.00	OTH P/R WHH DEDUCT
961568	CLERK OF THE COURT	\$0.00	\$0.00	\$211.00	OTH P/R WHH DEDUCT
961569	CLERK OF THE COURT	\$0.00	\$0.00	\$211.00	OTH P/R WHH DEDUCT
961570	CLERK OF THE COURT	\$0.00	\$0.00	\$120.00	OTH P/R WHH DEDUCT
961571	CLERK OF THE COURT	\$0.00	\$0.00	\$120.00	OTH P/R WHH DEDUCT
961572	CLERK OF THE COURT	\$0.00	\$0.00	\$177.00	OTH P/R WHH DEDUCT
961573	CLERK OF THE COURT	\$0.00	\$0.00	\$177.00	OTH P/R WHH DEDUCT
961574	CLERK OF THE COURT	\$0.00	\$0.00	\$285.08	OTH P/R WHH DEDUCT
961575	CLERK OF THE COURT	\$0.00	\$0.00	\$285.08	OTH P/R WHH DEDUCT
961577	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
961578	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
961579	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
961580	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
961581	CLERK OF THE COURT	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
961582	CLERK OF THE COURT	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
961583	CLERK OF THE COURT	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
961584	CLERK OF THE COURT	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
961585	CLERK OF THE COURT	\$0.00	\$0.00	\$481.12	OTH P/R WHH DEDUCT
961587	CLERK OF THE COURT	\$0.00	\$0.00	\$210.00	OTH P/R WHH DEDUCT
961588	CLERK OF THE COURT	\$0.00	\$0.00	\$210.00	OTH P/R WHH DEDUCT
961589	CLERK OF THE COURT	\$0.00	\$0.00	\$210.00	OTH P/R WHH DEDUCT
961590	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
961591	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
961592	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961593	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
961594	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
961595	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
961596	CLERK OF THE COURT	\$0.00	\$0.00	\$125.00	OTH P/R WHH DEDUCT
961601	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
961602	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
961604	CLERK OF THE COURT	\$0.00	\$0.00	\$510.84	OTH P/R WHH DEDUCT
961605	CLERK OF THE COURT	\$0.00	\$0.00	\$205.00	OTH P/R WHH DEDUCT
961606	CLERK OF THE COURT	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT
961607	CLERK OF THE COURT	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT
961608	CLERK OF THE COURT	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT
961609	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
961610	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
961611	CLERK OF THE COURT	\$0.00	\$0.00	\$23.22	OTH P/R WHH DEDUCT
961612	CLERK OF THE COURT	\$0.00	\$0.00	\$151.00	OTH P/R WHH DEDUCT
961613	CLERK OF THE COURT	\$0.00	\$0.00	\$151.00	OTH P/R WHH DEDUCT
961614	CLERK OF THE COURT	\$0.00	\$0.00	\$248.90	OTH P/R WHH DEDUCT
961615	CLERK OF THE COURT	\$0.00	\$0.00	\$155.00	OTH P/R WHH DEDUCT
961619	CLERK OF THE COURT	\$0.00	\$0.00	\$175.00	OTH P/R WHH DEDUCT
961620	CLERK OF THE COURT	\$0.00	\$0.00	\$175.00	OTH P/R WHH DEDUCT
961621	CLERK OF THE COURT	\$0.00	\$0.00	\$178.00	OTH P/R WHH DEDUCT
961622	CLERK OF THE COURT	\$0.00	\$0.00	\$178.00	OTH P/R WHH DEDUCT
961623	CLERK OF THE COURT	\$0.00	\$0.00	\$178.00	OTH P/R WHH DEDUCT
961624	CLERK OF THE COURT	\$0.00	\$0.00	\$178.00	OTH P/R WHH DEDUCT
961625	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
961626	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
961627	CLERK OF THE COURT	\$0.00	\$0.00	\$484.00	OTH P/R WHH DEDUCT
961628	CLERK OF THE COURT	\$0.00	\$0.00	\$364.00	OTH P/R WHH DEDUCT
961629	CLERK OF THE COURT	\$0.00	\$0.00	\$364.00	OTH P/R WHH DEDUCT
961630	CLERK OF THE COURT	\$0.00	\$0.00	\$337.00	OTH P/R WHH DEDUCT
961631	CLERK OF THE COURT	\$0.00	\$0.00	\$337.00	OTH P/R WHH DEDUCT
961632	CLERK OF THE COURT	\$0.00	\$0.00	\$337.00	OTH P/R WHH DEDUCT
961633	CLERK OF THE COURT	\$0.00	\$0.00	\$337.00	OTH P/R WHH DEDUCT
961634	CLERK OF THE COURT	\$0.00	\$0.00	\$249.00	OTH P/R WHH DEDUCT
961635	CLERK OF THE COURT	\$0.00	\$0.00	\$249.00	OTH P/R WHH DEDUCT
961636	CLERK OF THE COURT	\$0.00	\$0.00	\$249.00	OTH P/R WHH DEDUCT
961637	CLERK OF THE COURT	\$0.00	\$0.00	\$249.00	OTH P/R WHH DEDUCT
961638	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961639	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
961640	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
961641	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
961642	CLERK OF THE COURT	\$0.00	\$0.00	\$436.00	OTH P/R WHH DEDUCT
961643	CLERK OF THE COURT	\$0.00	\$0.00	\$277.35	OTH P/R WHH DEDUCT
961644	CLERK OF THE COURT	\$0.00	\$0.00	\$704.00	OTH P/R WHH DEDUCT
961645	CLERK OF THE COURT	\$0.00	\$0.00	\$704.00	OTH P/R WHH DEDUCT
961646	CLERK OF THE COURT	\$0.00	\$0.00	\$762.00	OTH P/R WHH DEDUCT
961647	CLERK OF THE COURT	\$0.00	\$0.00	\$333.40	OTH P/R WHH DEDUCT
961648	CLERK OF THE COURT	\$0.00	\$0.00	\$243.40	OTH P/R WHH DEDUCT
961649	CLERK OF THE COURT	\$0.00	\$0.00	\$253.00	OTH P/R WHH DEDUCT
961650	CLERK OF THE COURT	\$0.00	\$0.00	\$503.00	OTH P/R WHH DEDUCT
961651	CLERK OF THE COURT	\$0.00	\$0.00	\$264.90	OTH P/R WHH DEDUCT
961652	CLERK OF THE COURT	\$0.00	\$0.00	\$199.00	OTH P/R WHH DEDUCT
961653	CLERK OF THE COURT	\$0.00	\$0.00	\$199.00	OTH P/R WHH DEDUCT
961656	CLERK OF THE COURT	\$0.00	\$0.00	\$648.00	OTH P/R WHH DEDUCT
961657	CLERK OF THE COURT	\$0.00	\$0.00	\$762.00	OTH P/R WHH DEDUCT
961658	CLERK OF THE COURT	\$0.00	\$0.00	\$503.00	OTH P/R WHH DEDUCT
961659	CLERK OF THE COURT	\$0.00	\$0.00	\$50.00	OTH P/R WHH DEDUCT
961660	CLERK OF THE COURT	\$0.00	\$0.00	\$484.00	OTH P/R WHH DEDUCT
961661	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$393.06	LOCAL DISTRICT
961662	BIRMINGHAM COUNCIL PTA	\$0.00	\$0.00	\$1,000.00	PARENT INST SUPPLIES;IN-STATE
961663	ABIGAIL BROWN	\$0.00	\$0.00	\$518.34	OUT-OF-STATE
961664	GLORIA B. CLARK	\$0.00	\$0.00	\$32.15	LOCAL DISTRICT
961665	TIFFANIE L. CRUMBLEY	\$0.00	\$732.11	\$0.00	OUT-OF-STATE
961666	Dr. Lisa Herring	\$0.00	\$0.00	\$1,439.84	OUT-OF-STATE
961667	GAYBRIELLE I. JONES	\$521.83	\$0.00	\$0.00	IN-STATE
961668	REGIONS BANK	\$0.00	\$0.00	\$6,525.00	BANK SERVICE CHARGES
961669	SANDRA L. JACKSON	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961670	YVETTE SIMS	\$0.00	\$0.00	\$79.60	LOCAL DISTRICT
961671	DEMETRA STUDDARD	\$0.00	\$0.00	\$578.39	OUT-OF-STATE
961672	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$81.86	LOCAL DISTRICT
961673	THE BOLLING LAW FIRM, LLC	\$0.00	\$0.00	\$3,247.50	LEGAL FEES
961674	TRAVEL DESIGNERS INC	\$0.00	\$111,739.86	\$0.00	OUT-OF-STATE;IN-STATE
961675	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,560.64	JANITORIAL SUPPLIES
961676	ACTIVE PARENTING	\$0.00	\$263.84	\$0.00	STUDENT CLASSRM SUPP
961677	AIRGAS SOUTH	\$0.00	\$0.00	\$761.21	OTHER MAINT. & OPER.
961678	AJS SERVICES	\$0.00	\$0.00	\$14,805.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961679	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
961680	ALLSTEEL FENCE	\$0.00	\$0.00	\$510.56	OTHER MAINT. & OPER.
961681	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$1,095.85	OTHER MAINT. & OPER.
961682	AMERICAN OSMENT	\$0.00	\$0.00	\$9,614.32	JANITORIAL SUPPLIES
961683	AT&T	\$0.00	\$0.00	\$5,383.53	TELEPHONE
961684	AT&T	\$0.00	\$0.00	\$140.02	TELEPHONE;EQUIP REPAIR & MAINT
961685	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$348.81	TELEPHONE
961686	AT&T	\$0.00	\$0.00	\$277.06	TELEPHONE
961687	BAUDVILLE, INC.	\$0.00	\$2,225.98	\$0.00	STUDENT CLASSRM SUPP
961688	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$816.51	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
961689	S&S WORLDWIDE	\$0.00	\$0.00	\$5,369.87	STUDENT CLASSRM SUPP
961690	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$749.00	OTHER MAINT. & OPER.
961691	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
961692	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$643.58	TELECOMMUNICATION
961693	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$668.70	OTHER MAINT. & OPER.
961694	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$3,346.00	OTHER MAINT. & OPER.
961695	C.AM.P	\$0.00	\$12,916.66	\$0.00	STUDENT EDUCATIONAL
961696	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$1,006.60	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
961697	CDW GOVERNMENT INC.	\$0.00	\$8,196.00	\$0.00	AUDIO/VIDEO MATERIAL
961698	SCHOOL SPECIALTY/	\$0.00	\$226.65	\$0.00	STUDENT CLASSRM SUPP
961699	CRANE WORKS	\$0.00	\$0.00	\$4,465.00	OTHER MAINT. & OPER.;RENTAL-EQUIPMENT;EQUIP REPAIR & MAINT
961700	CSI FIRE AND BUILDING DIVISION	\$0.00	\$0.00	\$6,279.52	EQUIP REPAIR & MAINT
961701	DEEPWELL DATA SERVICES	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
961702	DELTA FOREMOST CHEMICAL CORP.	\$660.80	\$0.00	\$0.00	OTHER GEN SUPPLIES
961703	DIGITAL RIVER, INC.	\$0.00	\$0.00	\$1,039.59	OFFICE SUPPLIES
961704	CLASSIC PRINTING & SIGN	\$160.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
961705	DURBIN WELDING AND FAB LLC	\$0.00	\$0.00	\$2,100.00	EQUIP REPAIR & MAINT
961706	E & W AUDIO VISUAL LLC	\$389.90	\$0.00	\$0.00	FURNITURE AND FIXTUR
961707	ETA/CUISENAIRE	\$0.00	\$16.96	\$0.00	STUDENT CLASSRM SUPP
961708	GROWING KINGS, INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
961709	JOSEPHS HOUSE, INC.	\$0.00	\$2,500.00	\$0.00	STUDENT EDUCATIONAL
961710	AAA ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$2,741.20	JANITORIAL SUPPLIES
961711	PROJECT LEAD THE WAY	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
961712	SCANTRON/HARLAND TECHNOLOGY	\$0.00	\$809.05	\$0.00	STUDENT CLASSRM SUPP
961713	SCHOLASTIC INC.	\$0.00	\$3,700.12	\$0.00	STUDENT CLASSRM SUPP
961715	SCHOOL DATEBOOKS	\$0.00	\$1,338.62	\$0.00	STUDENT CLASSRM SUPP
961716	SCHOOL MATE	\$0.00	\$1,411.25	\$0.00	PARENT INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961717	SCHOOL SPECIALTY	\$0.00	\$453.04	\$0.00	STUDENT CLASSRM SUPP
961718	SHERATON BIRMINGHAM HOTEL	\$0.00	\$92,491.86	\$0.00	OTHER PURCHASED SERV;RENTAL-LAND & BLDG
961719	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,884.26	OTHER MAINT. & OPER.
961720	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$19,300.70	EQUIP REPAIR & MAINT;NON-INST EQUIPMENT;OTHER MAINT. & OPER.
961721	SITONE LANDSCAPE SUPPLY, LLC	\$0.00	\$0.00	\$981.13	OTHER MAINT. & OPER.
961722	SKEETER KELL	\$0.00	\$0.00	\$6,335.45	ATHLETIC SUPPLIES
961723	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PURCHASED SERV
961724	SPRINT	\$0.00	\$0.00	\$11,337.97	TELEPHONE
961725	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$1,220.90	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
961726	STRICKLAND COMPANIES	\$0.00	\$8,155.15	\$0.00	STUDENT CLASSRM SUPP
961727	SUPPLYWORKS	\$0.00	\$0.00	\$11,921.62	JANITORIAL SUPPLIES
961728	THE ESB GROUP, INC.	\$0.00	\$0.00	\$462.00	OTHER MAINT. & OPER.
961729	THE SIGN SHOP	\$100.80	\$0.00	\$0.00	OTHER GEN SUPPLIES
961730	TRANSOUTH	\$152.30	\$0.00	\$0.00	VEHICLE PARTS
961731	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$4,787.40	EQUIP REPAIR & MAINT
961732	DEKRESHA FAMBRO	\$0.00	\$506.62	\$0.00	OUT-OF-STATE
961733	CRYSTAL FREEMAN	\$0.00	\$440.00	\$0.00	OUT-OF-STATE
961734	DOROTHY GIBSON	\$0.00	\$862.02	\$0.00	OUT-OF-STATE
961735	HELEN BONHAM	\$0.00	\$0.00	\$1,746.00	OTHER INST SUPPLIES
961736	BETTY G. MALONE	\$0.00	\$879.14	\$0.00	OUT-OF-STATE
961737	LEE MASON	\$497.22	\$0.00	\$0.00	IN-STATE
961738	FELICIA PALM	\$0.00	\$862.02	\$0.00	OUT-OF-STATE
961739	FRANCHESTER D PERKINS	\$0.00	\$0.00	\$518.34	OUT-OF-STATE
961740	RENAISSANCE ROSS BRIDGE	\$0.00	\$37,376.22	\$0.00	RENTAL-LAND & BLDG;OTHER PURCHASED SERV
961741	BOBBY STRINGER	\$506.85	\$0.00	\$0.00	IN-STATE
961742	TRAVEL DESIGNERS INC	\$0.00	\$52,174.53	\$0.00	IN-STATE;OUT-OF-STATE
961743	TRAWICK CASSIETA	\$525.04	\$0.00	\$0.00	IN-STATE
961744	ARLENE BRAY WILLIAMS	\$0.00	\$0.00	\$518.34	OUT-OF-STATE
961745	BUDDY FLOWERS	\$0.00	\$0.00	\$225.00	OTHER INST SUPPLIES
961746	CASSAUNDRA DAVIS	\$0.00	\$815.88	\$0.00	OUT-OF-STATE;IN-STATE
961747	R.E. MICHEL COMPANY	\$0.00	\$0.00	\$50.30	OTHER MAINT. & OPER.
961748	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$82,581.70	WATER AND SEWAGE
961749	XEROX CORPORATION	\$0.00	\$0.00	\$130,240.92	RENTAL-EQUIPMENT
961750	BAKER DISTRIBUTING CO.	\$0.00	\$123.98	\$0.00	MAINTENANCE SUPPLIES
961751	BARBER S DAIRIES, INC.	\$0.00	\$8,797.17	\$0.00	PURCHASED FOOD
961752	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$236.23	\$0.00	FOOD SERV SUPPLIES
961753	BUDGET JANITORIAL SUPPLY	\$0.00	\$1,293.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961754	CLERK OF THE COURT	\$0.00	\$0.00	\$180.00	OTH P/R WHH DEDUCT
961755	CLERK OF THE COURT	\$0.00	\$0.00	\$211.00	OTH P/R WHH DEDUCT
961756	CLERK OF THE COURT	\$0.00	\$0.00	\$120.00	OTH P/R WHH DEDUCT
961757	CLERK OF THE COURT	\$0.00	\$0.00	\$177.00	OTH P/R WHH DEDUCT
961758	CLERK OF THE COURT	\$0.00	\$0.00	\$285.08	OTH P/R WHH DEDUCT
961760	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
961761	CLERK OF THE COURT	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
961762	CLERK OF THE COURT	\$0.00	\$0.00	\$311.00	OTH P/R WHH DEDUCT
961763	CLERK OF THE COURT	\$0.00	\$0.00	\$217.00	OTH P/R WHH DEDUCT
961765	CLERK OF THE COURT	\$0.00	\$0.00	\$210.00	OTH P/R WHH DEDUCT
961766	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
961767	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
961769	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
961770	CLERK OF THE COURT	\$0.00	\$0.00	\$29.33	OTH P/R WHH DEDUCT
961771	CLERK OF THE COURT	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT
961772	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
961773	CLERK OF THE COURT	\$0.00	\$0.00	\$145.00	OTH P/R WHH DEDUCT
961774	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
961775	CLERK OF THE COURT	\$0.00	\$0.00	\$364.00	OTH P/R WHH DEDUCT
961776	CLERK OF THE COURT	\$0.00	\$0.00	\$337.00	OTH P/R WHH DEDUCT
961777	CLERK OF THE COURT	\$0.00	\$0.00	\$249.00	OTH P/R WHH DEDUCT
961778	CLERK OF THE COURT	\$0.00	\$0.00	\$205.62	OTH P/R WHH DEDUCT
961779	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
961780	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
961781	CLERK OF THE COURT	\$0.00	\$0.00	\$199.00	OTH P/R WHH DEDUCT
961783	CLERK OF THE COURT	\$0.00	\$0.00	\$613.00	OTH P/R WHH DEDUCT
961784	CLERK OF THE COURT	\$0.00	\$0.00	\$246.46	OTH P/R WHH DEDUCT
961785	CLERK OF THE COURT	\$0.00	\$0.00	\$296.09	OTH P/R WHH DEDUCT
961786	CLERK OF THE COURT	\$0.00	\$0.00	\$489.00	OTH P/R WHH DEDUCT
961787	COBB ALLEN	\$0.00	\$10,932.40	\$0.00	INSURANCE SERVICES
961788	FLOWERS BAKING COMPANY	\$0.00	\$1,705.99	\$0.00	PURCHASED FOOD
961789	FORESTWOOD FARM	\$0.00	\$1,217.80	\$0.00	PURCHASED FOOD
961790	HOBART SERVICES	\$0.00	\$2,826.78	\$0.00	MAINTENANCE SUPPLIES
961791	ICEMAKERS INC	\$0.00	\$274.24	\$0.00	MAINTENANCE SUPPLIES
961792	KNOX PEST CONTROL	\$0.00	\$1,940.00	\$60.00	OTHER PURCHASED SERV;IN-STATE
961793	OFFICE DEPOT	\$1,371.93	(\$50.32)	\$4,671.99	OTHER INST SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
961794	Rush Truck Leasing	\$0.00	\$4,053.97	\$0.00	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961795	THE HILLER COMPANIES	\$0.00	\$610.05	\$0.00	EQUIP REPAIR & MAINT
961796	CRAIG J. BOYKIN	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES
961797	FEDEX	\$37.12	\$0.00	\$212.89	POSTAGE
961798	TERESA FERNANDEZ	\$0.00	\$1,215.00	\$0.00	OTHER PROF SERVICES
961799	FOLLETT LIBRARY RESOURCES	\$0.00	\$5,266.87	\$0.00	LIBRARY BOOKS
961800	FUELMAN	\$2,084.07	\$1,541.34	\$5,161.64	FUEL-GASOLINE
961801	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$449.40	OTHER MAINT. & OPER.
961802	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$157.50	EQUIP REPAIR & MAINT
961803	IGNITE CONSULTING	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
961804	IIX-INSURANCE INFORMATION EXCH	\$336.80	\$0.00	\$0.00	INSURANCE SERVICES
961805	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$1,338.50	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
961806	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$1,225.25	OTHER MAINT. & OPER.
961807	KNOX PEST CONTROL	\$0.00	\$0.00	\$4,037.00	OTHER PURCHASED SERV
961808	TSALI EUGENE LEE	\$0.00	\$0.00	\$200.00	OTHER LOCAL REVENUE
961809	LOGISTA	\$0.00	\$0.00	\$31,091.00	SOFTWARE MAINT AGREE
961810	PEEHIP	\$2,400.00	\$0.00	\$0.00	STATE INSURANCE
961811	PRESENTATION SOLUTIONS, INC.	\$0.00	\$5,194.00	\$0.00	NON-CAPITALIZED COMP
961812	THE JOHNSON MANAGEMENT GROUP	\$0.00	\$0.00	\$2,000.00	STUDENT EDUCATIONAL
961813	UNIFORMS GALORE	\$0.00	\$0.00	\$827.00	ATHLETIC SUPPLIES
961814	UNITED TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$3,940.00	OFFICE SUPPLIES
961815	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$274.85	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
961816	ADVANCED DISPOSAL	\$0.00	\$0.00	\$19,735.34	GARBAGE AND WASTE
961817	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
961818	AJS SERVICES	\$0.00	\$0.00	\$1,020.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
961819	ALABAMA POWER CO	\$0.00	\$0.00	\$629,709.81	ELECTRICITY
961820	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$36,043.36	ELECTRICITY
961821	ALAGASCO	\$0.00	\$0.00	\$61,084.99	NATURAL GAS
961822	AMERICAN TIME AND SIGNAL	\$0.00	\$0.00	\$1,425.38	OTHER MAINT. & OPER.
961823	APPLE, INC.	\$0.00	\$0.00	\$398.00	NON-CAPITALIZED COMP
961824	AT&T	\$0.00	\$0.00	\$1,154.66	TELEPHONE
961825	AT&T	\$0.00	\$0.00	\$319.96	EQUIP REPAIR & MAINT
961826	AT&T	\$0.00	\$0.00	\$106,877.34	TELEPHONE;EQUIP REPAIR & MAINT
961827	AT&T MOBILITY	\$1,808.03	\$0.00	\$0.00	TELEPHONE
961828	AWARD CENTER	\$0.00	\$0.00	\$50.00	OFFICE SUPPLIES
961829	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$4,187.57	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
961830	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$2,372.90	EQUIP REPAIR & MAINT
961831	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$5,678.00	OTHER MAINT. & OPER.
961832	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$2,400.59	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961833	C.AM.P	\$0.00	\$12,916.66	\$0.00	STUDENT EDUCATIONAL
961834	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$3,415.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
961835	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$37,868.00	ASSOCIATION DUES
961836	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$201.60	OTHER MAINT. & OPER.
961837	E & W AUDIO VISUAL LLC	\$0.00	\$5,572.39	\$0.00	NON-CAPITALIZED AUDI;CLASSROOM EQUIPMENT
961838	ENCORE DATA PRODUCTS, INC.	\$0.00	\$0.00	\$299.70	OTHER INST SUPPLIES
961839	TIEASHA ABDUR-RASHEED	\$0.00	\$0.00	\$100.00	OTHER LOCAL REVENUE
961840	SCHOLASTIC EDUCATIONAL PUB.	\$0.00	\$3,180.44	\$0.00	STUDENT CLASSRM SUPP
961841	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$1,575.00	EQUIP REPAIR & MAINT
961842	SUPPLYWORKS	\$0.00	\$0.00	\$926.11	JANITORIAL SUPPLIES
961843	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
961844	AASB	\$0.00	\$0.00	\$149.00	REGISTRATION FEES
961845	SHARON W. ABRAMS	\$0.00	\$234.00	\$0.00	IN-STATE
961846	REGINA ALBRIGHT	\$0.00	\$699.13	\$0.00	IN-STATE;OUT-OF-STATE
961847	GINELLE ALI	\$0.00	\$511.13	\$0.00	IN-STATE
961848	STACY D. ALLEN	\$0.00	\$0.00	\$511.13	IN-STATE
961849	MELODY Y. ALSTON	\$0.00	\$0.00	\$511.13	IN-STATE
961850	API/FBLA MARKETPLACE	\$0.00	\$0.00	\$151.20	OTHER INST SUPPLIES
961851	Ashaunti Parker	\$0.00	\$0.00	\$439.04	IN-STATE
961852	PERREN BANKS	\$0.00	\$315.84	\$0.00	IN-STATE
961853	DECARLOS J. BATES	\$0.00	\$0.00	\$92.33	OTHER PURCHASED SERV
961854	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$511.13	IN-STATE
961855	CINDY D. BELL	\$0.00	\$699.13	\$0.00	IN-STATE;OUT-OF-STATE
961856	GRANT BENNETT	\$0.00	\$0.00	\$511.13	IN-STATE
961857	ZAUNDRA BETTIS	\$0.00	\$511.13	\$0.00	IN-STATE
961858	CRYSTAL BILLINGSLEY	\$0.00	\$0.00	\$398.99	IN-STATE
961859	WANDA BIRCHFIELD	\$0.00	\$511.13	\$0.00	IN-STATE
961860	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$12,446.45	LEGAL FEES
961861	CHANDRA BLACKMON	\$0.00	\$1,377.92	\$0.00	OUT-OF-STATE;IN-STATE
961862	DANNIELLE BLANKS	\$0.00	\$511.13	\$0.00	IN-STATE
961863	DENISE BONDS	\$0.00	\$472.13	\$0.00	IN-STATE
961864	MONICA BRIMAGE	\$0.00	\$511.13	\$0.00	IN-STATE
961865	CANDACE BROWN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
961866	STEVE BROWN	\$0.00	\$511.13	\$0.00	IN-STATE
961867	JENNIFER BRUNNER	\$0.00	\$511.13	\$0.00	IN-STATE
961868	DERRICK BURNEY	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961869	SHIRLEY GRAHAM-BURRELL	\$0.00	\$511.13	\$0.00	IN-STATE
961870	VANESSA BYRD	\$0.00	\$511.13	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961871	CANDANCE CHANDLER	\$0.00	\$511.13	\$0.00	IN-STATE
961872	STANFORETTA CARSON	\$0.00	\$511.13	\$0.00	IN-STATE
961873	ELAINE CARTER	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961874	FELICIA H. CHARLES	\$0.00	\$117.00	\$0.00	IN-STATE
961875	GLORIA B. CLARK	\$0.00	\$0.00	\$234.00	IN-STATE
961876	GILDA CLAYTON	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961877	CLAYTON, VERONICA	\$0.00	\$511.13	\$0.00	IN-STATE
961878	COBB ALLEN	\$0.00	\$0.00	\$350.00	OTHER DUES AND FEES
961879	MAWUSI COLEMAN	\$0.00	\$511.13	\$0.00	IN-STATE
961880	COAKY COOK	\$0.00	\$1,026.47	\$0.00	OUT-OF-STATE;IN-STATE
961881	DESHAWN COOLEY	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961882	KAILIA CORBIN	\$0.00	\$511.13	\$0.00	OUT-OF-STATE
961883	TARSHA CORBITT	\$0.00	\$511.13	\$0.00	IN-STATE
961884	TERRI CRAWFORD	\$0.00	\$746.13	\$0.00	IN-STATE;OUT-OF-STATE
961885	CREATIVE MINDZ, INC.	\$0.00	\$0.00	\$3,100.00	STUDENT EDUCATIONAL
961886	KIMBERLY CROCKETT	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961887	CYNTHIA ROBBINS	\$0.00	\$511.13	\$0.00	IN-STATE
961888	JESSE DANIEL	\$0.00	\$1,026.47	\$0.00	OUT-OF-STATE;IN-STATE
961889	SHIRINA DAVENPORT	\$0.00	\$511.13	\$0.00	IN-STATE
961890	CORNELIA DAVIS	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961891	DEATRICE S. DAVIS	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
961892	PATRICIA B. DAVIS	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961893	ANGELIQUE DAVIS	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961894	JAMARIUS DISMUKE	\$0.00	\$0.00	\$511.13	IN-STATE
961895	LAKESHA DOUGLAS	\$0.00	\$511.13	\$0.00	IN-STATE
961896	JANICE DRAKE	\$0.00	\$511.13	\$0.00	IN-STATE
961897	DARLISA DUDLEY	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961898	JASON DUNNING	\$0.00	\$511.13	\$0.00	IN-STATE
961899	KATINA EDDIE	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961900	ADRIANNE ELDRIDGE	\$0.00	\$511.13	\$0.00	IN-STATE
961901	JONATHAN ELDRIDGE	\$0.00	\$511.13	\$0.00	IN-STATE
961902	ERIC GARDNER	\$0.00	\$511.13	\$0.00	IN-STATE
961903	CARLNELL B. ETHERIDGE	\$0.00	\$696.13	\$0.00	IN-STATE;REGISTRATION FEES
961904	DEANGELA ETHERIDGE	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961905	QUIANTRANESE FELDER	\$0.00	\$511.13	\$0.00	IN-STATE
961906	WILLIE J. FELLS III	\$0.00	\$511.13	\$0.00	IN-STATE
961907	CASSANDRA FINCHER FELLS	\$0.00	\$1,026.47	\$0.00	OUT-OF-STATE;IN-STATE
961908	MEHELLE A RICE-FIELDS	\$0.00	\$696.13	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961909	ELVIRITA FINLEY	\$0.00	\$511.13	\$0.00	IN-STATE
961910	SELENA FLORENCE	\$0.00	\$747.13	\$0.00	IN-STATE;OUT-OF-STATE
961911	NATASHA FLOWERS	\$0.00	\$511.13	\$0.00	IN-STATE
961912	KATHRYN FLUKER	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961913	BRITTNEY FORTUNE	\$0.00	\$511.13	\$0.00	IN-STATE
961914	RHONDA G. FOWLKES	\$0.00	\$511.13	\$0.00	IN-STATE
961915	DAPHNE T. FOY	\$0.00	\$511.13	\$0.00	IN-STATE
961916	MARSHELIA FRANKLIN	\$0.00	\$511.13	\$0.00	IN-STATE
961917	RODERICK GADSON	\$0.00	\$433.13	\$0.00	IN-STATE
961918	DEMARCUS GATES	\$0.00	\$756.63	\$0.00	IN-STATE;OUT-OF-STATE
961919	TRACI GIFFIN	\$0.00	\$511.13	\$0.00	IN-STATE
961920	TELISHA GILBERT	\$0.00	\$699.13	\$0.00	IN-STATE;OUT-OF-STATE
961921	ASHLEY M. GILBERT	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
961922	CATRINA GLASCO	\$0.00	\$472.13	\$0.00	IN-STATE
961923	MARVIN GOLDSBY, JR.	\$235.00	\$0.00	\$0.00	OUT-OF-STATE
961924	WILLIE CLEM GOLDSMITH	\$0.00	\$511.13	\$0.00	IN-STATE
961925	AULUNDRIA GRACE	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
961926	MS. BRENDA W. GUYTON	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
961927	ANGELICIA HARDIN	\$0.00	\$511.13	\$0.00	IN-STATE
961928	SANDRA C. HARRELL	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961929	TONI L HARRIS	\$0.00	\$699.13	\$0.00	IN-STATE;OUT-OF-STATE
961930	LABRENCIA HARRIS	\$0.00	\$511.13	\$0.00	IN-STATE
961931	PHILLIP HARRIS	\$0.00	\$511.13	\$0.00	IN-STATE
961932	PROTHANIEL HARRIS	\$0.00	\$511.13	\$0.00	IN-STATE
961933	MILDRED HILL	\$0.00	\$967.62	\$0.00	IN-STATE;OUT-OF-STATE
961934	TIKKI HINES	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961935	DOROTHY M. HOLLINGS	\$0.00	\$219.44	\$0.00	OUT-OF-STATE
961936	KERI HOLMES	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961937	HOLSTON KEVIN	\$0.00	\$511.13	\$0.00	IN-STATE
961938	DARRELL HUDSON	\$0.00	\$511.13	\$0.00	IN-STATE
961939	BYRON D. HUGHES	\$0.00	\$511.13	\$0.00	IN-STATE
961940	FELICITE HUNTER	\$0.00	\$511.13	\$0.00	IN-STATE
961941	JULUTTE HUNTER	\$0.00	\$511.13	\$0.00	IN-STATE
961942	ANNESE JACKSON	\$0.00	\$253.20	\$0.00	IN-STATE
961943	TAMMY C. JACKSON	\$0.00	\$511.13	\$0.00	IN-STATE
961944	ALBERTA JENKINS	\$0.00	\$511.13	\$0.00	IN-STATE
961945	KIMBERLY JOHNSON	\$0.00	\$699.13	\$0.00	IN-STATE;OUT-OF-STATE
961946	DAVIDA JOHNSON	\$0.00	\$906.88	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961947	AMMIE JONES	\$0.00	\$511.13	\$0.00	IN-STATE
961948	ANDREA P. JONES	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961949	YVETTE KINDS	\$0.00	\$511.13	\$0.00	IN-STATE
961950	ROBERT KLEIN	\$0.00	\$699.13	\$0.00	IN-STATE;OUT-OF-STATE
961951	WENDOLYN CONNER KNIGHT	\$0.00	\$511.13	\$0.00	IN-STATE
961952	LADD-THOMAS FALLIN	\$0.00	\$511.13	\$0.00	IN-STATE
961953	JESSIE LEE	\$0.00	\$511.13	\$0.00	IN-STATE
961954	JARQUISE LEONARD	\$0.00	\$511.13	\$0.00	IN-STATE
961955	SUSAN WAGGONER	\$0.00	\$0.00	\$780.00	STUDENT EDUCATIONAL
961956	ADRIANE LEWIS-SUGGS	\$0.00	\$511.13	\$0.00	IN-STATE
961957	KATHLEEN W. LINDSEY	\$0.00	\$450.30	\$0.00	IN-STATE
961958	LISA LONG	\$0.00	\$511.13	\$0.00	IN-STATE
961959	LORA JOHNSON-PERRY	\$0.00	\$1,026.47	\$0.00	OUT-OF-STATE;IN-STATE
961960	JENNIFER LOVE - LOTT	\$0.00	\$235.50	\$0.00	OUT-OF-STATE
961961	MELVIN LOVE	\$0.00	\$511.13	\$0.00	IN-STATE
961962	MADISON, WINFIELD	\$0.00	\$511.13	\$0.00	IN-STATE
961963	GILNESHIA R. MAIDEN	\$0.00	\$0.00	\$88.50	OTHER PURCHASED SERV
961964	VALENCIA MAIDEN	\$0.00	\$511.13	\$0.00	IN-STATE
961965	VALENCIA MALONE	\$0.00	\$511.13	\$0.00	IN-STATE
961966	MAQUITA WARREN	\$0.00	\$511.13	\$0.00	IN-STATE
961967	JOHNNA MARSHALL	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961968	SANDRA MARSHALL	\$0.00	\$877.85	\$0.00	OUT-OF-STATE;IN-STATE
961969	TRONCI MASON	\$0.00	\$511.13	\$0.00	IN-STATE
961970	CHERISE MATTHEWS	\$0.00	\$511.13	\$0.00	IN-STATE
961971	GENITA MATTHEWS	\$0.00	\$511.13	\$0.00	IN-STATE
961972	ADRIANNE MCCALL	\$0.00	\$188.00	\$0.00	IN-STATE
961973	ASHLEY MCCOMBS	\$0.00	\$511.13	\$0.00	IN-STATE
961974	MICHELLE MCCURDY-GRIFFIN	\$0.00	\$511.13	\$0.00	IN-STATE
961975	MICHELLE MCFARLAND	\$0.00	\$746.13	\$0.00	IN-STATE;OUT-OF-STATE
961976	MCGUIRE BRANDI	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961977	KATHERINE MCMEANS	\$0.00	\$511.13	\$0.00	IN-STATE
961978	SHAUNTE MILLER	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
961979	LAWANDA MINOR	\$0.00	\$511.13	\$0.00	OUT-OF-STATE
961980	DENISE MITCHELL	\$0.00	\$511.13	\$0.00	IN-STATE
961981	LISA A. MOBLEY	\$0.00	\$511.13	\$0.00	IN-STATE
961982	ARIEL NELSON	\$0.00	\$511.13	\$0.00	IN-STATE
961983	NELSON, DONIA	\$0.00	\$511.13	\$0.00	IN-STATE
961984	JAQUELINE CLARK-NICHOLAS	\$0.00	\$515.34	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
961985	KEISHA C. OWENS	\$0.00	\$511.13	\$0.00	IN-STATE
961986	CHERRY PARKER	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
961987	SUSAN PARKS	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
961988	MICHAEL PENDLETON	\$0.00	\$511.13	\$0.00	IN-STATE
961989	DIANN PILGRIM	(\$115.02)	\$461.66	\$0.00	OUT-OF-STATE
961990	ALLEGRA POINTER	\$0.00	\$511.13	\$0.00	IN-STATE
961991	AMBER POPE	\$0.00	\$511.13	\$0.00	IN-STATE
961992	POWERS BRENDA D.	\$0.00	\$511.13	\$0.00	IN-STATE
961993	TYWANNA PRESSLEY	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
961994	SONYA F. PRIGET	\$0.00	\$511.13	\$0.00	IN-STATE
961995	TARA PURIFOY	\$0.00	\$511.13	\$0.00	IN-STATE
961996	TERNIKOLAS RAMIREZ	\$0.00	\$511.13	\$0.00	IN-STATE
961997	CHERYL RAMSEY	\$0.00	\$511.13	\$0.00	IN-STATE
961998	MISHA RANDLE	\$0.00	\$511.13	\$0.00	IN-STATE
961999	JULIET REED	\$0.00	\$207.18	\$0.00	OUT-OF-STATE
962000	SHARON ROBERTS	\$0.00	\$0.00	\$528.05	IN-STATE
962001	ORLANDO ROBERTSON	\$0.00	\$511.13	\$0.00	IN-STATE
962002	JEAN ROBINSON	\$0.00	\$511.13	\$0.00	IN-STATE
962003	GLANDA M. ROSS	\$0.00	\$472.13	\$0.00	IN-STATE
962004	DONNA M. ROSS	\$0.00	\$511.13	\$0.00	IN-STATE
962005	CALVIN ROWLE	\$0.00	\$511.13	\$0.00	IN-STATE
962006	MICHELLE WALTHAW SAILES	\$0.00	\$539.00	\$0.00	OUT-OF-STATE
962007	TWILA SANFORD	\$0.00	\$511.13	\$0.00	IN-STATE
962008	SDE	\$0.00	\$2,025.00	\$0.00	REGISTRATION FEES
962009	BRITTANY SEAY	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
962010	DELLA SHEEHAN	\$0.00	\$511.13	\$0.00	IN-STATE
962011	EZRA SHINE	\$0.00	\$0.00	\$511.13	IN-STATE
962012	SHUANETTA DURR	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962013	YVETTE SIMS	\$0.00	\$0.00	\$511.13	IN-STATE
962014	ANGELA SMITH	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962015	ANGELA HULETT SMITH	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962016	TAMIKA SMITH	\$0.00	\$699.13	\$0.00	IN-STATE;OUT-OF-STATE
962017	TYWANNA SMITH	\$0.00	\$511.13	\$0.00	IN-STATE
962018	SHRM	\$0.00	\$0.00	\$597.00	OTHER DUES AND FEES
962019	SSA	\$0.00	\$0.00	\$427.00	REGISTRATION FEES
962020	STATE OF ALABAMA DEPARTMENT	\$0.00	\$0.00	\$1,760.80	AUDITING
962022	TANGIE STEVENS	\$0.00	\$511.13	\$0.00	IN-STATE
962023	JENNIFER STEWART	\$0.00	\$511.13	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962024	FRED H. STEWART, III	\$0.00	\$1,073.47	\$0.00	OUT-OF-STATE;IN-STATE
962025	JASMINE STORY	\$0.00	\$511.13	\$0.00	IN-STATE
962026	LASHUNDRA STREETER	\$0.00	\$699.13	\$0.00	IN-STATE;OUT-OF-STATE
962027	JERRY STRICKLAND	\$0.00	\$511.13	\$0.00	IN-STATE
962028	JUANITA SUMLIN	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962029	TAYLOR, JOANN	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
962030	TECHNICAL TRAINING AIDS	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
962031	TEXAS IB SCHOOLS	\$0.00	\$4,225.00	\$0.00	REGISTRATION FEES
962032	ELIZABETH A. THOMAS	\$0.00	\$276.59	\$0.00	OUT-OF-STATE
962033	FRANCHELL THOMAS	\$0.00	\$511.13	\$0.00	IN-STATE
962034	MALLORY THOMAS	\$0.00	\$1,073.47	\$0.00	OUT-OF-STATE;IN-STATE
962035	TIFFANY THOMAS	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
962036	TAMERIA THREATT	\$0.00	\$511.13	\$0.00	IN-STATE
962037	GWENDOLYN TILGHMAN	\$0.00	\$0.00	\$291.00	OUT-OF-STATE
962038	TAMMARRA TIPPETT	\$0.00	\$574.88	\$0.00	OUT-OF-STATE
962039	MAGGIE TODD	\$0.00	\$511.13	\$0.00	IN-STATE
962040	LISA TONEY	\$0.00	\$511.13	\$0.00	IN-STATE
962041	TRAVEL DESIGNERS INC	\$0.00	\$1,745.65	\$1,950.80	OUT-OF-STATE;IN-STATE
962042	SHONDRA TUCKER	\$0.00	\$511.13	\$0.00	IN-STATE
962043	STEPHANIE TURNER	\$0.00	\$979.47	\$0.00	IN-STATE;OUT-OF-STATE
962044	TURNER, CAMALYN S.	\$0.00	\$218.69	\$0.00	OUT-OF-STATE
962045	LACHANDA M. TURNER	\$0.00	\$472.13	\$0.00	IN-STATE
962046	DAVIDA D. TYSON	\$0.00	\$511.13	\$0.00	IN-STATE
962047	TAMIKA VARNER	\$0.00	\$511.13	\$0.00	IN-STATE
962048	JACQUELINE F. WALKER	\$0.00	\$511.13	\$0.00	IN-STATE
962049	VANESSA G. WALKER	\$0.00	\$511.13	\$0.00	IN-STATE
962050	CONNIE WALKER-COTTON	\$0.00	\$511.13	\$0.00	IN-STATE
962051	ANDRA WALLS	\$0.00	\$511.13	\$0.00	IN-STATE
962052	TARRIA JONES WALTERS	\$0.00	\$511.13	\$0.00	IN-STATE
962053	CYNTHIA D. WARD	\$0.00	\$531.13	\$0.00	IN-STATE
962054	ANGELA WATKINS	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962055	SONJA M. WATTS	\$0.00	\$511.13	\$0.00	IN-STATE
962056	KALEENA WATTS	\$0.00	\$511.13	\$0.00	IN-STATE
962057	ANDARINA WELLS	\$0.00	\$511.13	\$0.00	IN-STATE
962058	VINCENT B. WELLS	\$235.00	\$0.00	\$0.00	OUT-OF-STATE
962059	ANGELA S. WHITE	\$0.00	\$511.13	\$0.00	IN-STATE
962060	CONNIE WHITE	\$0.00	\$511.13	\$0.00	IN-STATE
962061	LINDA WIEST	\$0.00	\$511.13	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962062	BRITTANI WILDER	\$0.00	\$511.13	\$0.00	IN-STATE
962063	JAMEKA WILLIAMS	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962064	NICHOLE D. WILLIAMS	\$0.00	\$511.13	\$0.00	IN-STATE
962065	SONIA WILLIAMS	\$0.00	\$511.13	\$0.00	IN-STATE
962066	TRACEY CHAMBLISS WILLIAMS	\$0.00	\$511.13	\$0.00	IN-STATE
962067	VERADA WILLIAMS	\$0.00	\$511.13	\$0.00	IN-STATE
962068	YANCEY WILLIAMS	\$0.00	\$1,073.47	\$0.00	OUT-OF-STATE;IN-STATE
962069	FREDERICA C. WILLIS	\$0.00	\$511.13	\$0.00	IN-STATE
962070	MICHAEL WILSON	\$0.00	\$407.20	\$0.00	IN-STATE
962071	REGINA H. WINDHAM	\$0.00	\$511.13	\$0.00	IN-STATE
962072	LEE SHEPHERD	\$235.00	\$0.00	\$0.00	OUT-OF-STATE
962073	Dr. Lisa Herring	\$0.00	\$0.00	\$664.68	OUT-OF-STATE
962074	SANDRA HARRISON	\$54.54	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
962075	MARILYN MANNING	\$58.37	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
962076	MCWANE CENTER	\$0.00	\$100.00	\$0.00	OTHER INST SUPPLIES
962077	NINA RICHARDSON	\$22.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
962078	TRACY MICHELLE STANLEY	\$166.98	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
962079	STEPHEN WARD & ASSOCIATES, INC	\$0.00	\$0.00	\$26,948.92	ARCHITECT;OTHER PROF SERVICES
962080	TEACHER RETIREMENT SYSTEM OF	\$0.00	\$0.00	\$55,125.76	STATE RETIREMENT
962081	TRAVEL DESIGNERS INC	\$0.00	\$83,535.35	\$3,987.80	IN-STATE;OUT-OF-STATE
962082	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$5,726.33	LEGAL FEES
962083	YWCA	\$8,333.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
962084	FEDEX	\$0.00	\$0.00	\$95.45	POSTAGE
962085	FLEET PRIDE, INC.	\$348.44	\$0.00	\$0.00	VEHICLE PARTS
962086	FRESHDESK, INC.	\$0.00	\$0.00	\$6,554.00	SOFTWARE MAINT AGREE
962087	GLOBAL MANAGEMENT GROUP, INC.	\$0.00	\$0.00	\$5,742.41	LAND & BLDG REPAIR/M
962088	GLS SUPPLY	\$0.00	\$0.00	\$605.43	OTHER MAINT. & OPER.
962089	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$430.51	OTHER MAINT. & OPER.
962090	GROWING KINGS, INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
962091	HEADWAY	\$0.00	\$261.00	\$1,147.92	PARENT INST SUPPLIES
962092	HOUGHTON MIFFLIN CO.	\$0.00	\$0.00	\$209.00	TESTING SUPPLIES
962094	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$200.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962095	ION 247, LLC	\$0.00	\$0.00	\$10,750.00	OTHER PURCHASED SERV
962096	J RAG INC.	\$0.00	\$0.00	\$766.99	OTHER INST SUPPLIES
962097	JAGUAR EDUCATIONAL	\$0.00	\$0.00	\$540.59	STUDENT CLASSRM SUPP
962098	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$10,815.91	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962099	KURT S TRUCK & PARTS	\$5,588.35	\$0.00	\$0.00	VEHICLE PARTS
962100	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$2,515.80	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962101	LOCK S MONOGRAMMING, INC.	\$0.00	\$0.00	\$380.00	OTHER INST SUPPLIES
962102	LRP PUBLICATIONS	\$0.00	\$2,271.50	\$0.00	REFERENCE MATERIALS
962103	MEEKS ENVIROMENTAL, LLC	\$0.00	\$0.00	\$300.00	EQUIP REPAIR & MAINT
962104	NAPA AUTO PARTS	\$6,515.30	\$0.00	\$1,177.23	VEHICLE PARTS;OTHER MAINT. & OPER.
962105	PAR, INC.	\$0.00	\$0.00	\$413.20	TESTING SUPPLIES
962106	PEARSON ASSESSMENTS	\$0.00	\$900.00	\$0.00	NON-CAPITALIZED AUDI
962107	POCKET NURSE	\$0.00	\$0.00	\$159.17	OTHER INST SUPPLIES
962108	REALLY GOOD STUFF	\$114.45	\$0.00	\$0.00	OTHER INST SUPPLIES
962109	RESOURCES FOR EDUCATORS	\$0.00	\$0.00	\$2,082.00	PARENT INST SUPPLIES
962110	BEHAVIORAL ONE	\$0.00	\$0.00	\$845.56	STUDENT EDUCATIONAL
962111	ROZARS AUTO PAINT SUPPLY	\$344.76	\$0.00	\$0.00	VEHICLE PARTS
962112	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$140.04	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962113	CAMILLE UNDERWOOD	\$0.00	\$0.00	\$1,955.00	STUDENT EDUCATIONAL
962114	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$12,034.67	\$0.00	STUDENT EDUCATIONAL
962115	V & W SUPPLY	\$0.00	\$0.00	\$2,236.38	OTHER MAINT. & OPER.
962116	VIRTUCOM	\$3,240.00	\$61,461.00	\$0.00	NON-CAPITALIZED COMP;INSTR SOFTWARE
962117	VIRTUCOM, INC.	\$0.00	\$12,390.00	\$1,577.00	NON-CAPITALIZED COMP
962118	JO WEDGEWORTH	\$0.00	\$0.00	\$75.00	ANNUITY DEDUCTIONS
962119	WEIL WRECKER SERVICE, INC.	\$0.00	\$0.00	\$550.00	EQUIP REPAIR & MAINT
962120	WILKS TIRE & BATTERY SERVICE	\$9,984.00	\$0.00	\$0.00	VEHICLE PARTS
962121	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$679.52	VEHICLE PARTS
962122	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,783.53	OTHER MAINT. & OPER.
962123	ZEP MANUFACTURING	\$217.67	\$0.00	\$0.00	VEHICLE PARTS
962124	ALACTE - CTE	\$0.00	\$3,635.00	\$0.00	REGISTRATION FEES
962125	SANDRA K. BROWN	\$0.00	\$0.00	\$441.95	IN-STATE
962126	SONJA N. CRENSHAW-HILL	\$0.00	\$456.49	\$0.00	OUT-OF-STATE
962127	CHERI GARDNER	\$0.00	\$0.00	\$380.67	IN-STATE
962128	GKL COMPANIES	\$0.00	\$0.00	\$120,907.54	BUILDING IMPROVEMENT
962129	DR. LISA HERRING	\$0.00	\$0.00	\$751.73	LOCAL DISTRICT
962130	JESSIE LEE	\$0.00	\$433.13	\$0.00	IN-STATE
962131	SANDRA MARSHALL	\$0.00	\$433.13	\$0.00	IN-STATE
962132	BERNARD MITCHELL	\$0.00	\$394.13	\$0.00	IN-STATE
962133	JAMES NABORS III	\$0.00	\$350.00	\$0.00	OUT-OF-STATE
962134	STEPHEN WARD & ASSOCIATES, INC	\$14,994.16	\$0.00	\$20,577.52	ARCHITECT;OTHER PROF SERVICES
962135	DELILAH STITT	\$0.00	\$511.13	\$0.00	IN-STATE
962136	TRAVEL DESIGNERS INC	\$2,774.10	\$45,507.30	\$4,299.88	IN-STATE;OUT-OF-STATE
962137	LYORD WATSON	\$0.00	\$0.00	\$441.95	IN-STATE
962138	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$160.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962139	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$650.00	OTHER MAINT. & OPER.
962140	NORMAN ADAMS	\$0.00	\$0.00	\$1,380.00	OTHER PROF SERVICES
962141	ADI	\$0.00	\$0.00	\$38.50	OTHER GEN SUPPLIES
962142	ALABAMA POWER CO	\$0.00	\$0.00	\$311,514.27	ELECTRICITY
962143	ELEANOR D. ALLEN	\$420.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
962144	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$2,635.07	OTHER MAINT. & OPER.
962145	AMERICAN OSMENT	\$0.00	\$0.00	\$9,347.72	JANITORIAL SUPPLIES
962146	AMERICAN PRIDE TROPHIES	\$0.00	\$0.00	\$329.00	OTHER INST SUPPLIES
962147	APPLE COMPUTER, INC.	\$1,345.95	\$0.00	\$0.00	NON-CAPITALIZED COMP
962148	APPLE, INC.	\$0.00	(\$499.50)	\$1,056.00	NON-CAPITALIZED COMP
962149	AT&T	\$0.00	\$0.00	\$12,937.05	TELEPHONE
962150	AT&T	\$0.00	\$0.00	\$4,286.91	TELEPHONE
962151	AT&T	\$0.00	\$0.00	\$106.05	TELEPHONE
962152	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$715.79	TELEPHONE
962153	ATBE	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
962154	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$1,187.90	EQUIP REPAIR & MAINT
962155	B&H PHOTO VIDEO	\$0.00	\$2,187.05	\$0.00	CLASSROOM EQUIPMENT
962156	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$1,647.73	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962157	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$631.56	VEHICLE PARTS
962158	BIRMINGHAM LOCK & SAFE, INC	\$20.31	\$0.00	\$376.40	OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
962160	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$192.50	OTHER MAINT. & OPER.
962161	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$3,905.00	OTHER MAINT. & OPER.
962162	BUS AIR MFG, LLC	\$1,731.24	\$0.00	\$0.00	VEHICLE PARTS
962163	CAMFIL FARR	\$0.00	\$0.00	\$1,116.90	OTHER MAINT. & OPER.
962164	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$780.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962165	CENGAGE LEARNING	\$2,407.28	\$0.00	\$322.10	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
962166	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$11,750.00	SOFTWARE MAINT AGREE
962167	COOLE SCHOOL	\$0.00	\$1,274.40	\$0.00	PARENT INST SUPPLIES
962168	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
962169	RICHELL YARBROUGH-CRAIG	\$0.00	\$0.00	\$403.00	OFFICE SUPPLIES
962170	CRANE WORKS	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
962171	TRUCK AND BUS PARTS	\$11,688.37	\$0.00	\$0.00	VEHICLE PARTS
962172	CRAIG NORD	\$0.00	\$0.00	\$2,460.00	OTHER PROF SERVICES
962173	SCHOOL NURSE SUPPLY INC	\$0.00	\$0.00	\$204.32	OTHER GEN SUPPLIES
962174	SCHOOL SPECIALTY	\$82.35	\$567.55	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
962175	SCHOOL TRANSPORTATION SOLUTION	\$0.00	\$0.00	\$3,600.00	TRANSP-OTH PROVIDERS
962176	SUPERIOR SERVICES	\$0.00	\$0.00	\$924.00	DATA PROCESSING SUPP
962177	SUPPLYWORKS	\$0.00	\$0.00	\$2,505.10	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962178	TEACHER DIRECT	\$0.00	\$179.44	\$0.00	STUDENT CLASSRM SUPP
962179	INVISION ENTERPRISES	\$0.00	\$0.00	\$7,191.42	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
962180	TRANSOUTH	\$1,752.36	\$0.00	\$0.00	VEHICLE PARTS
962181	TRIUMPH LEARNING, LLC.	\$0.00	\$7,420.00	\$0.00	STUDENT CLASSRM SUPP
962182	TURBO DIESEL & ELECTRIC SYS.	\$3,848.04	\$0.00	\$0.00	VEHICLE PARTS
962183	TEACHER RETIREMENT SYSTEM OF	\$0.00	\$0.00	\$585.85	STATE RETIREMENT
962184	TRAVEL DESIGNERS INC	\$0.00	\$29,458.92	\$0.00	OTHER PURCHASED SERV;RENTAL-LAND & BLDG
		\$121,344.64	\$1,226,578.32	\$2,270,970.50	