

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**08/01/2017 - 08/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962185	ADREAN PALMER	\$0.00	\$402.24	\$0.00	IN-STATE
962186	LAVERT ANDREWS	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962187	PHILBERT ANDREWS	\$0.00	\$177.94	\$0.00	IN-STATE
962188	ANNIE L. MONTGOMERY	\$0.00	\$177.94	\$0.00	IN-STATE
962189	SONYA ARCHIE	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
962190	AULUNDRIA SHELLEY	\$0.00	\$511.13	\$0.00	IN-STATE
962191	LAURA BAILEY	\$0.00	\$213.00	\$0.00	OUT-OF-STATE
962192	CARNELL A. BANNER	\$0.00	\$369.00	\$0.00	OUT-OF-STATE
962193	ANNA M. BARBOUR	\$0.00	\$421.63	\$0.00	IN-STATE
962194	CALVIN BARLOW III	\$0.00	\$177.94	\$0.00	IN-STATE
962195	JON BATSON	\$0.00	\$0.00	\$282.00	OUT-OF-STATE
962196	GLENNITA BELL	\$0.00	\$689.07	\$0.00	IN-STATE
962197	AUBREY BENNETT	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962198	CHANDRA BLACKMON	\$0.00	\$342.00	\$0.00	OUT-OF-STATE
962199	TENNILLE BLACKMON	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962200	SABRINA C. BOGLIN	\$0.00	\$564.37	\$0.00	OUT-OF-STATE
962201	TAMIKA JENKINS BOLTON	\$0.00	\$275.81	\$0.00	OUT-OF-STATE
962202	OLIVIA BOND	\$0.00	\$511.13	\$0.00	IN-STATE
962203	MONICA BRIMAGE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962204	INGRID IRONS BROWN	\$0.00	\$421.63	\$0.00	IN-STATE
962205	FARAJI BROWN	\$0.00	\$724.50	\$0.00	IN-STATE;OUT-OF-STATE
962206	RITA B BROWN	\$0.00	\$441.69	\$0.00	IN-STATE
962207	ELYSE BRYANT	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
962208	TWANNA BRYANT	\$0.00	\$421.63	\$0.00	IN-STATE
962209	PHYLLIS BURKS	\$0.00	\$421.63	\$0.00	IN-STATE
962210	CONSTANCE W. BURNES	\$0.00	\$0.00	\$511.13	IN-STATE
962211	SHANTA BURRELL	\$0.00	\$802.37	\$0.00	OUT-OF-STATE
962212	TERRY L. BUSH	\$0.00	\$511.13	\$0.00	IN-STATE
962213	STANFORETTA CARSON	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
962214	DAISY CHANDLER	\$0.00	\$511.13	\$0.00	IN-STATE
962215	CHRISTOPHER HILL	\$0.00	\$421.63	\$0.00	IN-STATE
962216	TAMBRA CLARK	\$0.00	\$511.13	\$0.00	IN-STATE
962217	CLAYTON, VERONICA	\$0.00	\$291.40	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962218	KIMBERLI CLIFFORD	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
962219	JASMINE CLISBY	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962220	MELISSA COTTRELL	\$0.00	\$305.52	\$235.00	OUT-OF-STATE
962221	MARY COURINTGON	\$0.00	\$608.51	\$0.00	OUT-OF-STATE
962222	DARIUS DAVENPORT	\$0.00	\$511.13	\$0.00	IN-STATE
962223	DEATRICE S. DAVIS	\$0.00	\$511.13	\$0.00	IN-STATE
962224	RAMEKA DAVIS	\$0.00	\$472.13	\$0.00	IN-STATE
962225	ANGELA DAY	\$0.00	\$0.00	\$698.15	OUT-OF-STATE
962226	PATRICIA BARNES DELAINE	\$0.00	\$0.00	\$283.00	OUT-OF-STATE
962227	JENNIFER DICKENS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962228	KIMBERLY EDWARDS	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
962229	NIKESHA EDWARDS	\$0.00	\$421.63	\$0.00	IN-STATE
962230	JAMES O. EKUNDAYO	\$0.00	\$511.13	\$0.00	IN-STATE
962231	JONATHAN ELDRIDGE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962232	ERIC GARDNER	\$0.00	\$421.63	\$0.00	IN-STATE
962233	DEANGELA ETHERIDGE	\$0.00	\$421.63	\$0.00	IN-STATE
962234	ERIN EVANS	\$0.00	\$177.94	\$0.00	IN-STATE
962235	SEANDREA EVANS	\$0.00	\$511.13	\$0.00	IN-STATE
962236	MONICA FORMAN	\$0.00	\$421.63	\$0.00	IN-STATE
962237	BRITTNEY FORTUNE	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
962238	PATRICK FULLER	\$0.00	\$608.51	\$0.00	OUT-OF-STATE
962239	MILDRED FUNDERBURG	\$0.00	\$382.56	\$0.00	OUT-OF-STATE
962240	GEORGE CARSON	\$0.00	\$177.94	\$0.00	IN-STATE
962241	B. YVONNE GHOLSTON	\$0.00	\$177.94	\$0.00	IN-STATE
962242	JERRITA GILBERT	\$0.00	\$421.63	\$0.00	IN-STATE
962243	CHARA BROWN-GILL	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
962244	CATRINA GLASCO	\$0.00	\$421.63	\$0.00	IN-STATE
962245	TANZANIA GOLDSMITH	\$0.00	\$578.56	\$0.00	OUT-OF-STATE
962246	WILLIE CLEM GOLDSMITH	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962247	ANGELA W. GOWDY	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
962248	JAKEISHA GREEN MILES	\$0.00	\$421.63	\$0.00	IN-STATE
962249	VENITA M. GRIMMETT	\$0.00	\$511.13	\$0.00	IN-STATE
962250	MS. BRENDA W. GUYTON	\$0.00	\$511.13	\$0.00	IN-STATE
962251	JUSTIN HACKETT	\$0.00	\$421.63	\$0.00	IN-STATE
962252	CHRISTINE HALL	\$0.00	\$511.13	\$0.00	IN-STATE
962253	DADRON HAM	\$0.00	\$257.00	\$0.00	OUT-OF-STATE
962254	SANDRA C. HARRELL	\$0.00	\$511.13	\$0.00	IN-STATE
962255	JUANITA L. HARRIS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962256	MARYBETH HARRISON	\$0.00	\$421.63	\$0.00	IN-STATE
962257	KATHERINE HERRIN	\$0.00	\$511.13	\$0.00	IN-STATE
962258	DOROTHY M. HOLLINGS	\$0.00	\$511.13	\$0.00	IN-STATE
962259	SPENCER HORN	\$0.00	\$0.00	\$284.00	OUT-OF-STATE
962260	CHARITA HOWELL	\$0.00	\$511.13	\$0.00	IN-STATE
962261	TOMMICYNE HUNTING	\$0.00	\$511.13	\$0.00	IN-STATE
962262	LATOIA JACKSON	\$0.00	\$421.63	\$0.00	IN-STATE
962263	SHARLET JACKSON	\$0.00	\$177.94	\$0.00	IN-STATE
962264	TAMISHA JACKSON	\$0.00	\$511.13	\$0.00	IN-STATE
962265	DORINE JAMES	\$0.00	\$689.07	\$0.00	IN-STATE
962266	MEAGAN JAMES	\$0.00	\$511.13	\$0.00	IN-STATE
962267	JANEKA MAZE	\$0.00	\$511.13	\$0.00	IN-STATE
962268	BURGESS JEFFRIES	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962269	ANN MARIE ESKRIDGE	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
962270	DAWN J. JOHNSON	\$0.00	\$511.13	\$0.00	IN-STATE
962271	ERICA MAY-JONES	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962272	GAYBRIELLE I. JONES	\$0.00	\$0.00	\$511.13	IN-STATE
962273	JENNIFER JONES	\$0.00	\$515.34	\$0.00	OUT-OF-STATE
962274	KEVEN SMITH	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962275	KIMBERLY C. MOSS	\$0.00	\$257.00	\$0.00	OUT-OF-STATE
962276	JENNINGS-TAYLOR, KIMBROUGHRY	\$0.00	\$328.00	\$0.00	OUT-OF-STATE
962277	SANDRA KINDELL	\$0.00	\$511.13	\$0.00	IN-STATE
962278	GAURILA N R. KLEIN	\$0.00	\$177.94	\$0.00	IN-STATE
962279	GLORIA LEE	\$0.00	\$177.94	\$0.00	IN-STATE
962280	LORAIN LEWIS	\$0.00	\$177.94	\$0.00	IN-STATE
962281	JENNIFER LOVE - LOTT	\$0.00	\$258.94	\$0.00	OUT-OF-STATE
962282	BRITTANY LOVELL	\$0.00	\$232.00	\$0.00	OUT-OF-STATE
962283	HERMAN JAMES LUMZY JR.	\$0.00	\$331.35	\$0.00	OUT-OF-STATE
962284	MARIO LUMZY	\$0.00	\$689.07	\$0.00	IN-STATE
962285	MARIA LYAS	\$0.00	\$0.00	\$442.50	OUT-OF-STATE
962286	COURTNEY MALLORY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962287	MARLON BUSH	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962288	CHERISE MATTHEWS	\$0.00	\$213.00	\$0.00	OUT-OF-STATE
962289	DEBORA MAYES	\$0.00	\$0.00	\$511.13	IN-STATE
962290	JOHN H. MCAPHEE, JR.	\$0.00	\$0.00	\$511.13	IN-STATE
962291	WILENA S. MCCARTER	\$0.00	\$421.63	\$0.00	IN-STATE
962292	LACRESHA MCDANIEL	\$0.00	\$511.13	\$0.00	IN-STATE
962293	TERRICA MCMILLIAN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962294	JANA MILLER	\$0.00	\$511.13	\$0.00	IN-STATE
962295	DENISE MITCHELL	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962296	SANDY S. MOORE	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962297	NORMA MOORER	\$0.00	\$177.94	\$0.00	IN-STATE
962298	RAYNADA MOSS	\$0.00	\$511.13	\$0.00	IN-STATE
962299	ANGELA MURRAY	\$0.00	\$177.94	\$0.00	IN-STATE
962300	KIMBERLY NASH	\$0.00	\$511.13	\$0.00	IN-STATE
962301	TRACY NOLEN	\$0.00	\$511.13	\$0.00	IN-STATE
962302	CHRISTINA NORMAN	\$0.00	\$0.00	\$561.13	IN-STATE
962303	KEONA OLIVER	\$0.00	\$314.00	\$0.00	OUT-OF-STATE
962304	ORLANDO DAVIS	\$0.00	\$335.00	\$0.00	OUT-OF-STATE
962305	KEISHA C. OWENS	\$0.00	\$261.00	\$0.00	OUT-OF-STATE
962306	SHAUNDRA PACKER	\$0.00	\$421.63	\$0.00	IN-STATE
962307	CHRISTINE PAIGE	\$0.00	\$0.00	\$284.00	OUT-OF-STATE
962308	CAROL PALMER	\$0.00	\$511.13	\$0.00	IN-STATE
962309	CHERRY PARKER	\$0.00	\$511.13	\$0.00	IN-STATE
962310	BIANCO PATRICK	\$0.00	\$177.94	\$0.00	IN-STATE
962311	PATRINIA CARR	\$0.00	\$421.63	\$0.00	IN-STATE
962312	JAMES PITTMAN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962313	ALLEGRA POINTER	\$0.00	\$564.37	\$0.00	OUT-OF-STATE
962314	AMBER POPE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962315	RICHARD POPE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962316	MICHAEL PRUITT	\$0.00	\$421.63	\$0.00	IN-STATE
962317	RACHEKE CHANDLER	\$0.00	\$177.94	\$0.00	IN-STATE
962318	TIEASHA ABDUR-RASHEED	\$0.00	\$0.00	\$433.13	IN-STATE
962319	CLARISSA REESE	\$0.00	\$0.00	\$285.00	OUT-OF-STATE
962320	MARIA REESE	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962321	ALBERTO D. REID	\$0.00	\$293.96	\$0.00	OUT-OF-STATE
962322	JUDITH M. ROSS	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
962323	PHYLLIS ROWSER	\$0.00	\$511.13	\$0.00	IN-STATE
962324	RUBY BYRD	\$0.00	\$799.00	\$0.00	OUT-OF-STATE
962325	MARSHA SAVAGE	\$0.00	\$322.00	\$0.00	OUT-OF-STATE
962326	CRYSTAL SEALES	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
962327	DONALD W. SEAY	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962328	SHARON BLANDING - GLASS	\$0.00	\$234.15	\$0.00	OUT-OF-STATE
962329	JIMETRUIS SHARPE	\$0.00	\$177.94	\$0.00	IN-STATE
962330	JANET SHARPE	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962331	SHELISA SPENCER	\$0.00	\$421.63	\$0.00	IN-STATE

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962332	SHUANETTA DURR	\$0.00	\$421.63	\$0.00	IN-STATE
962333	KISHA TOLBERT- SIMMONS	\$0.00	\$1,241.69	\$0.00	OUT-OF-STATE;IN-STATE
962334	JEANNETTA SIMS	\$0.00	\$421.63	\$0.00	IN-STATE
962335	TRACEY SIMS	\$0.00	\$421.63	\$0.00	IN-STATE
962336	ANGELA LEE SMITH	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962337	TERELAN Q. SMITH	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962338	HERMANDA J. CARGILL-STANDFORD	\$0.00	\$511.13	\$0.00	IN-STATE
962339	JOANNE STEPHENS	\$0.00	\$0.00	\$511.13	IN-STATE
962340	KIMBERLY STEWART	\$0.00	\$177.94	\$0.00	IN-STATE
962341	FRED H. STEWART, III	\$0.00	\$421.63	\$0.00	IN-STATE
962342	SONJA STITT	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
962343	ELEANOR V. STOKES	\$0.00	\$511.13	\$0.00	IN-STATE
962344	SHANNON SUMMERVILLE	\$0.00	\$511.13	\$0.00	IN-STATE
962345	TERRANCE SYKES	\$0.00	\$0.00	\$285.00	OUT-OF-STATE
962346	ERICA TANKS	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
962347	CEDRIC TATUM	\$0.00	\$0.00	\$511.13	IN-STATE
962348	DIEDRE TAYLOR	\$0.00	\$511.13	\$0.00	IN-STATE
962349	TAYLOR, JOANN	\$0.00	\$472.13	\$0.00	IN-STATE
962350	ELIZABETH A. THOMAS	\$0.00	\$511.13	\$0.00	IN-STATE
962351	YOLANDA THOMAS	\$0.00	\$177.94	\$0.00	IN-STATE
962352	KIAN THREADGILL	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962353	TAMERIA THREATT	\$0.00	\$421.63	\$0.00	IN-STATE
962354	TAMEEKA TODD	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962355	LISA TONEY	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
962356	TRAVEL DESIGNERS INC	\$0.00	\$1,278.34	\$1,000.95	IN-STATE;OUT-OF-STATE
962357	HANNAH TRAYLOR	\$0.00	\$511.13	\$0.00	IN-STATE
962358	TRINA ROBINSON	\$0.00	\$501.84	\$0.00	IN-STATE
962359	BREAH TUCKER	\$0.00	\$0.00	\$649.00	IN-STATE;REGISTRATION FEES
962360	CLAUDIA TUCKER	\$0.00	\$689.07	\$0.00	IN-STATE
962361	LACHANDA M. TURNER	\$0.00	\$421.63	\$0.00	IN-STATE
962362	WAYNETTA TURNER	\$0.00	\$323.80	\$0.00	OUT-OF-STATE
962363	VANESSA G. WALKER	\$0.00	\$261.00	\$0.00	OUT-OF-STATE
962364	CAROLYN RUSSELL-WALKER	\$0.00	\$472.13	\$0.00	IN-STATE
962365	NAKEATRIS K. WALKER	\$0.00	\$511.13	\$0.00	IN-STATE
962366	BRENDA WARE	\$0.00	\$421.63	\$0.00	IN-STATE
962367	STEPHANIE WHITT-WEBB	\$0.00	\$177.94	\$0.00	IN-STATE
962368	CAROLYN WHEELER	\$0.00	\$421.63	\$0.00	IN-STATE
962369	CONNIE WHITE	\$0.00	\$608.51	\$0.00	OUT-OF-STATE

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962370	BRITTANI WILDER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962371	ANGEL WILLIAMS	\$0.00	\$421.63	\$0.00	IN-STATE
962372	DAPHNE WILLIAMS	\$0.00	\$511.13	\$0.00	IN-STATE
962373	KRISTIE WILLIAMS	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962374	LINDSEY WILLIAMS	\$0.00	\$379.78	\$0.00	OUT-OF-STATE
962375	VERADA WILLIAMS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962376	CHARLES L. WILLIS, JR.	\$0.00	\$960.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE
962377	ANDREA WILSON	\$0.00	\$421.63	\$0.00	IN-STATE
962378	PAMELA WIMBISH	\$0.00	\$480.69	\$0.00	IN-STATE
962379	PITNEY BOWES GLOBAL	\$0.00	\$0.00	\$4,371.24	RENTAL-EQUIPMENT
962380	FALERA PURIFOY	\$274.72	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
962381	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$52,946.42	WATER AND SEWAGE
962382	XEROX CORPORATION	\$0.00	\$0.00	\$127,758.59	RENTAL-EQUIPMENT
962383	AMERICAN OSMENT	\$0.00	\$715.45	\$0.00	MAINTENANCE SUPPLIES
962384	B & D ELECTRIC MOTOR CO.	\$0.00	\$355.20	\$0.00	MAINTENANCE SUPPLIES
962385	BARBER S DAIRIES, INC.	\$0.00	\$9,021.32	\$0.00	PURCHASED FOOD
962386	BESCO STEEL SUPPLY	\$0.00	\$1,344.00	\$0.00	EQUIP REPAIR & MAINT
962387	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$2,399.00	\$0.00	FOOD SERV SUPPLIES
962388	BUFFALO ELECTRIC CO.	\$0.00	\$122.93	\$0.00	MAINTENANCE SUPPLIES
962389	CENTRAL PAPER COMPANY	\$0.00	\$3,935.60	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
962390	EVANS MEATS, INC.	\$0.00	\$18,476.62	\$0.00	PURCHASED FOOD
962391	FLOWERS BAKING COMPANY	\$0.00	\$5,262.28	\$0.00	PURCHASED FOOD
962392	FORESTWOOD FARM	\$0.00	\$10,543.75	\$0.00	PURCHASED FOOD
962393	LA TANYA HAMPTON	\$35.35	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
962394	JOHNSTONE SUPPLY CO	\$0.00	\$459.30	\$0.00	MAINTENANCE SUPPLIES
962395	MEEKS ENVIROMENTAL, LLC	\$0.00	\$385.00	\$0.00	GARBAGE AND WASTE
962396	OFFICE DEPOT	\$0.00	\$3,692.90	\$713.27	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES;STAFF INST SUPPLIES
962397	REDDOT ENTERORIZE	\$0.00	\$8,565.00	\$0.00	EQUIP REPAIR & MAINT
962398	REGIONS BANK-CHANGE CASH	\$0.00	\$1,925.00	\$0.00	CHANGE CASH
962399	Rush Truck Leasing	\$0.00	\$4,563.59	\$0.00	RENTAL-EQUIPMENT
962400	SEAL-TITE	\$0.00	\$2,918.00	\$0.00	EQUIP REPAIR & MAINT
962401	SOUTHLAND INT L TRUCKS	\$0.00	\$7,325.00	\$0.00	RENTAL-EQUIPMENT
962402	THE HILLER COMPANIES	\$0.00	\$1,659.60	\$0.00	EQUIP REPAIR & MAINT
962403	WITTICHEN SUPPLY COMPANY	\$0.00	\$4,453.56	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
962404	WOOD FRUITTICHER	\$0.00	\$8,943.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
962405	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$2,961.79	DATA PROCESSING SUPP
962406	FORKLIFT SYSTEMS, INC.	\$0.00	\$0.00	\$182.00	EQUIP REPAIR & MAINT

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962407	FRASER INSTRUMENT COMPANY, INC	\$5,575.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
962408	GECKO MICROSOLUTIONS	\$570.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
962409	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$238.70	OTHER MAINT. & OPER.
962410	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,522.71	OTHER MAINT. & OPER.
962411	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$2,255.28	EQUIP REPAIR & MAINT
962412	HEADWAY	\$0.00	\$0.00	\$1,024.50	PARENT INST SUPPLIES
962413	JALEN HOGAN	\$0.00	\$0.00	\$520.00	OTHER PURCHASED SERV
962414	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$18,700.00	STAFF ED SERVICES
962415	IXL LEARNING, INC.	\$0.00	\$4,562.00	\$0.00	INSTR SOFTWARE
962416	J RAG INC.	\$0.00	\$0.00	\$481.93	PARENT INST SUPPLIES
962417	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$24,262.16	\$0.00	STUDENT EDUCATIONAL
962418	JOHNSTONE SUPPLY CO	\$144.00	\$0.00	\$10,231.78	OTHER MAINT. & OPER.;NON-INST EQUIPMENT;VEHICLE PARTS
962419	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$357.99	OTHER INST SUPPLIES
962420	LEARNING-FOCUSED	\$0.00	\$5,470.00	\$0.00	STAFF ED SERVICES
962421	JOSEPH LEWIS	\$0.00	\$0.00	\$2,960.00	OTHER PROF SERVICES
962422	M.A.C. UNIFORMS & EQUIPMENT	\$2,323.36	\$0.00	\$0.00	OTHER GEN SUPPLIES
962423	R.E. MICHEL COMPANY	\$0.00	\$0.00	\$8,654.06	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962424	MYERS TIRE SUPPLY BIRMINGHAM	\$298.01	\$0.00	\$0.00	VEHICLE PARTS
962425	NAPA AUTO PARTS	\$0.00	\$0.00	\$1,888.34	VEHICLE PARTS;OTHER MAINT. & OPER.
962426	POSTENS OVERHEAD DOOR COMPANY	\$0.00	\$0.00	\$2,330.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962427	RENT ONE LLC	\$0.00	\$0.00	\$494.66	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962428	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$1,205.64	JANITORIAL SUPPLIES
962429	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$3,474.81	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962430	UNIFORMS GALORE	\$0.00	\$0.00	\$2,668.91	OTHER GEN SUPPLIES
962431	University of Montevallo	\$0.00	\$8,790.00	\$0.00	STUDENT EDUCATIONAL
962432	UNIVERSITY OF MONTEVALLO	\$0.00	\$4,700.00	\$0.00	STUDENT EDUCATIONAL
962433	V & W SUPPLY	\$0.00	\$0.00	\$1,011.22	OTHER MAINT. & OPER.
962434	VARITRONICS	\$0.00	\$1,412.14	\$0.00	STUDENT CLASSRM SUPP
962435	VETERAN S OIL INC,	\$1,661.20	\$0.00	\$0.00	VEHICLE PARTS
962436	VIRTUCOM	\$0.00	\$3,104.00	\$0.00	NON-CAPITALIZED COMP
962437	WEATHERTECH DISTRIBUTING	\$0.00	\$0.00	\$5,449.00	OTHER EQUIPMENT
962438	MARILYN WISELY	\$5,520.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
962439	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$869.29	OTHER MAINT. & OPER.
962440	WOODBURN PRESS	\$0.00	\$2,007.81	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
962441	RYAN WOODS	\$0.00	\$0.00	\$688.00	OTHER PURCHASED SERV
962442	4 D DESIGNS LLC	\$0.00	\$592.00	\$0.00	STUDENT CLASSRM SUPP
962443	AASB	\$0.00	\$0.00	\$14,962.40	ASSOCIATION DUES;OTHER PURCHASED SERV



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962444	ADI	\$0.00	\$0.00	\$1,725.42	OTHER MAINT. & OPER.
962445	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,500.00	STUDENT CLASSRM SUPP
962446	AJS SERVICES	\$0.00	\$0.00	\$1,800.00	EQUIP REPAIR & MAINT
962447	ELEANOR D. ALLEN	\$600.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
962448	AMERICAN BUS & ACCESSORIES, IN	\$404.52	\$0.00	\$0.00	VEHICLE PARTS
962449	AMERICAN OSMENT	\$0.00	\$0.00	\$12,475.18	JANITORIAL SUPPLIES
962450	APPLE, INC.	\$0.00	\$52,508.75	\$1,882.00	NON-CAPITALIZED COMP;PARENT INST SUPPLIES
962451	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$14,284.52	STUDENT EDUCATIONAL
962452	AT&T	\$0.00	\$0.00	\$47.79	TELEPHONE
962453	AT&T	\$0.00	\$0.00	\$392.69	TELEPHONE
962454	ATBE	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
962455	ROBERTO AVELINO	\$0.00	\$0.00	\$632.00	OTHER PURCHASED SERV
962456	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$43.43	OTHER MAINT. & OPER.
962457	BARNES & NOBLE	\$0.00	\$0.00	\$1,198.00	STAFF INST SUPPLIES
962458	BARNES AND NOBLE	\$0.00	\$982.40	\$0.00	STUDENT CLASSRM SUPP
962459	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$5,481.09	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962460	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$2,115.90	OTHER MAINT. & OPER.
962461	BIRMINGHAM FREIGHT LINERS	\$159.01	\$0.00	\$0.00	VEHICLE PARTS
962462	ELLEN BONNER	\$325.00	\$0.00	\$650.00	STUDENT EDUCATIONAL
962463	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$645.62	TELECOMMUNICATION
962464	BUSH MIDDLE MAGNET	\$0.00	\$0.00	\$310.00	JANITORIAL SUPPLIES
962465	CAMFIL FARR	\$0.00	\$0.00	\$1,506.18	OTHER MAINT. & OPER.
962466	CASSADY AND SELF GLASS COMPANY	\$626.88	\$0.00	\$0.00	VEHICLE PARTS
962467	CDW GOVERNMENT INC.	\$0.00	\$14,610.22	\$0.00	NON-INST EQUIPMENT;CLASSROOM EQUIPMENT;NON-CAPITALIZED COMP;NON-CAPITALIZED AUDI
962468	CITY OF BIRMINGHAM DEPARTMENT	\$0.00	\$0.00	\$905.23	VEHICLE PARTS
962469	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$8,679.96	STUDENT EDUCATIONAL
962470	COMMUNICATION & READING	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
962471	CRANE WORKS	\$0.00	\$0.00	\$720.00	RENTAL-EQUIPMENT
962472	DEEPWELL DATA SERVICES	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
962473	DME SERVICES	\$0.00	\$0.00	\$900.00	STUDENT CLASSRM SUPP
962474	DuraBound Books	\$0.00	\$5,736.01	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
962475	NEHEMIAH EDISON	\$0.00	\$0.00	\$536.00	OTHER PURCHASED SERV
962476	GARY ASHER	\$0.00	\$0.00	\$4,780.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
962477	JOSEPHS HOUSE, INC.	\$0.00	\$2,500.00	\$0.00	STUDENT EDUCATIONAL
962478	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$9,513.61	\$0.00	STUDENT CLASSRM SUPP
962479	SCHOLASTIC MAGAZINES	\$0.00	\$14,639.04	\$0.00	STUDENT CLASSRM SUPP;REFERENCE MATERIALS
962480	SCHOOL MATE	\$0.00	\$4,303.65	\$0.00	STUDENT CLASSRM SUPP



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962481	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$250.17	STUDENT CLASSRM SUPP
962482	SCHOOLMATE	\$0.00	\$1,869.30	\$0.00	PARENT INST SUPPLIES
962483	SHERWIN WILLIAMS	\$0.00	\$0.00	\$483.01	OTHER MAINT. & OPER.
962484	SHOOK & FLETCHER MECHANICAL	\$0.00	\$0.00	\$1,522.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962485	SKYE CONNECT, INC.	\$0.00	\$0.00	\$3,080.00	OTHER PURCHASED SERV
962486	SOURCE DISTRIBUTING CO., INC.	\$706.50	\$0.00	\$0.00	VEHICLE PARTS
962487	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$495.00	STUDENT CLASSRM SUPP
962488	SOUTHLAND INT L TRUCKS	\$625,435.68	\$0.00	\$90,704.00	SCHOOL BUSES
962489	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	STAFF ED SERVICES
962490	THE HILLER COMPANIES	\$0.00	\$0.00	\$6,272.40	EQUIP REPAIR & MAINT
962491	INSURANCE SUPPORT CENTER	\$0.00	\$0.00	\$295.35	INSURANCE SERVICES
962492	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$1,205.00	EQUIP REPAIR & MAINT;OTHER DUES AND FEES
962493	STRICKLAND COMPANIES	\$27.15	\$1,186.75	\$929.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES
962494	SUPPLYWORKS	\$0.00	\$0.00	\$7,284.45	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
962495	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$19,133.28	COMPUTER HARDWARE
962496	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$8,976.00	STUDENT EDUCATIONAL
962497	TRINITY CONTRACTORS	\$0.00	\$0.00	\$71,881.65	BUILDING IMPROVEMENT;OTHER MAINT. & OPER.
962498	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$2,393.70	EQUIP REPAIR & MAINT
962499	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT CLASSRM SUPP
962500	UPCHURCH WATSON WHITE & MAX	\$0.00	\$0.00	\$2,000.00	LEGAL FEES
962501	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$3,485.00	LAND & BLDG REPAIR/M
962502	ALIENA SHEA	\$0.00	\$511.13	\$0.00	IN-STATE
962503	SONYA ARCHIE	\$0.00	\$460.63	\$0.00	IN-STATE
962504	ASCENSION EDUCATION GROUP	\$0.00	\$0.00	\$2,600.00	STAFF ED SERVICES
962505	LAUREN AYRES	\$0.00	\$299.36	\$0.00	OUT-OF-STATE
962506	KRISTIN BAILEY	\$0.00	\$460.63	\$0.00	IN-STATE
962507	DENISE BONDS	\$0.00	\$460.63	\$0.00	IN-STATE
962508	ELYSE BRYANT	\$0.00	\$460.63	\$0.00	IN-STATE
962509	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$1,048.88	RENTAL-EQUIPMENT;IN-STATE;LOCAL DISTRICT
962510	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
962511	VERONICA CLAYTON	\$0.00	\$460.63	\$0.00	IN-STATE
962512	KIMBERLI CLIFFORD	\$0.00	\$460.63	\$0.00	IN-STATE
962513	MARQUESHA COLEMAN	\$0.00	\$460.63	\$0.00	IN-STATE
962514	GEORGE CIA COWAN	\$0.00	\$460.63	\$0.00	IN-STATE
962515	ANGELA DAY	\$0.00	\$0.00	\$511.13	IN-STATE
962516	NATASHA FLOWERS	\$0.00	\$460.63	\$0.00	IN-STATE
962517	BRITNEY FORTUNE	\$0.00	\$460.63	\$0.00	IN-STATE

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962518	CATRINA GLASCO	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962519	MALCOLM GOLSTON	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962520	DARRYL HAGLER	\$0.00	\$547.13	\$0.00	IN-STATE
962521	PORSHIA HALL	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962522	DADRON HAM	\$0.00	\$460.63	\$0.00	IN-STATE
962524	JERRELL HENDON	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
962525	ROBIN KELLEY	\$0.00	\$460.63	\$0.00	IN-STATE
962526	KIMBERLY C. MOSS	\$0.00	\$460.63	\$0.00	IN-STATE
962527	WENDOLYN CONNER KNIGHT	\$0.00	\$569.80	\$0.00	IN-STATE
962528	JESSIE LEE	\$0.00	\$149.67	\$0.00	IN-STATE
962529	JENNIFER WHITING LITTLE	\$0.00	\$556.00	\$0.00	OUT-OF-STATE
962530	LEE MASON	\$0.00	\$0.00	\$511.13	IN-STATE
962531	CHERISE MATTHEWS	\$0.00	\$460.63	\$0.00	IN-STATE
962532	KEVIN MCGHEE	\$0.00	\$511.13	\$0.00	IN-STATE
962533	MARY MURPHY	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962534	EVELYN NETTLES	\$0.00	\$0.00	\$526.13	IN-STATE
962535	NICOLE WILLIAMS	\$0.00	\$442.33	\$0.00	IN-STATE
962536	JAMERIA OGUNMAKIN	\$0.00	\$511.13	\$0.00	IN-STATE
962537	SHARON L. PEARSON	\$0.00	\$433.13	\$0.00	IN-STATE
962538	ALLEGRA POINTER	\$0.00	\$460.63	\$0.00	IN-STATE
962539	POWERS BRENDA D.	\$0.00	\$460.63	\$0.00	IN-STATE
962540	ARMANDA PURIFOY	\$0.00	\$433.13	\$0.00	IN-STATE
962541	TERNIKOLAS RAMIREZ	\$0.00	\$460.63	\$0.00	IN-STATE
962542	WAYNE ROBINSON	\$0.00	\$0.00	\$300.00	STAFF ED SERVICES
962543	BRUCE ROPER	\$0.00	\$515.34	\$0.00	IN-STATE
962544	SHANNON ROYSTER	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962545	CRYSTAL SEALES	\$0.00	\$460.63	\$0.00	IN-STATE
962546	MARCUS SHODDIE	\$0.00	\$433.13	\$0.00	IN-STATE
962547	KIMBERLY SLATER	\$0.00	\$472.13	\$0.00	IN-STATE
962548	CHRISTA SMITH	\$0.00	\$460.63	\$0.00	IN-STATE
962549	SONJA STITT	\$0.00	\$460.63	\$0.00	IN-STATE
962550	VIESHELL TATUM	\$0.00	\$344.22	\$0.00	OUT-OF-STATE
962551	TRAVEL DESIGNERS INC	\$0.00	\$2,839.56	\$2,946.16	OUT-OF-STATE;IN-STATE
962552	LACHANDA M. TURNER	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962553	VANESSA G. WALKER	\$0.00	\$460.63	\$0.00	IN-STATE
962554	DAPHNE FENIL WATERS	\$0.00	\$511.13	\$0.00	IN-STATE
962555	ALLISON WESTON	\$0.00	\$460.63	\$0.00	IN-STATE
962556	DEANNA WILLIAMS	\$0.00	\$562.34	\$0.00	OUT-OF-STATE

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962557	TANGIE WILLIAMS-WILSON	\$0.00	\$460.63	\$0.00	IN-STATE
962558	FRANK WILLIS, JR.	\$0.00	\$433.13	\$0.00	IN-STATE
962559	ARCHIE L. WILSON	\$0.00	\$460.63	\$0.00	IN-STATE
962560	JENEQUA WINSTON	\$0.00	\$460.63	\$0.00	IN-STATE
962561	AAESA	\$0.00	\$0.00	\$210.00	REGISTRATION FEES
962563	VALENCIA BAKER- ANDERSON	\$0.00	\$284.83	\$0.00	IN-STATE
962564	REGINA BLANDING	\$0.00	\$0.00	\$511.13	IN-STATE
962565	VERONIQUE ZIMMERMAN-BROWN	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
962566	CLAS	\$0.00	\$0.00	\$574.00	ASSOCIATION DUES
962567	CLARA DAVISON	\$0.00	\$234.00	\$0.00	IN-STATE
962568	DEKRESHA FAMBO	\$0.00	\$966.28	\$0.00	OUT-OF-STATE;IN-STATE
962569	JENNIFER GILBERT	\$0.00	\$561.61	\$0.00	OUT-OF-STATE
962570	GLEN IRIS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,527.23	LAND & BLDG REPAIR/M
962571	TANZANIA GOLDSMITH	\$0.00	\$53.18	\$0.00	IN-STATE
962572	TERRICA MCMILLIAN	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
962573	NSBA	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
962574	FRANCHESTER D PERKINS	\$0.00	\$0.00	\$278.00	OUT-OF-STATE
962575	MARSHA SAVAGE	\$0.00	\$161.25	\$0.00	IN-STATE
962576	KISHA TOLBERT- SIMMONS	\$0.00	\$167.40	\$0.00	IN-STATE
962577	LATERIKA SYKES	\$0.00	\$0.00	\$472.13	IN-STATE
962578	JUDY TALLEY	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962579	THE BOLLING LAW FIRM, LLC	\$0.00	\$0.00	\$6,562.50	LEGAL FEES
962580	TURNER & BATSON ARCHITECTS,PC	\$0.00	\$0.00	\$3,489.94	ARCHITECT
962581	MIA WARD	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962582	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$34,188.79	WATER AND SEWAGE
962583	WILLIAM C. MCGARITY	\$0.00	\$0.00	\$2,005.39	LAND & BLDG REPAIR/M
962584	ARLENE BRAY WILLIAMS	\$0.00	\$0.00	\$696.13	IN-STATE;REGISTRATION FEES
962585	AUTUMN HARRIS	\$0.00	\$30.78	\$0.00	OTHER PURCHASED SERV
962586	CLERK OF THE COURT	\$0.00	\$0.00	\$180.00	OTH P/R WHH DEDUCT
962587	CLERK OF THE COURT	\$0.00	\$0.00	\$211.00	OTH P/R WHH DEDUCT
962589	CLERK OF THE COURT	\$0.00	\$0.00	\$285.08	OTH P/R WHH DEDUCT
962590	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
962591	CLERK OF THE COURT	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
962592	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
962593	CLERK OF THE COURT	\$0.00	\$0.00	\$656.00	OTH P/R WHH DEDUCT
962594	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
962595	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
962596	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT

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962597	CLERK OF THE COURT	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT
962598	CLERK OF THE COURT	\$0.00	\$0.00	\$175.00	OTH P/R WHH DEDUCT
962599	CLERK OF THE COURT	\$0.00	\$0.00	\$145.00	OTH P/R WHH DEDUCT
962600	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
962601	CLERK OF THE COURT	\$0.00	\$0.00	\$364.00	OTH P/R WHH DEDUCT
962602	CLERK OF THE COURT	\$0.00	\$0.00	\$117.06	OTH P/R WHH DEDUCT
962603	CLERK OF THE COURT	\$0.00	\$0.00	\$249.00	OTH P/R WHH DEDUCT
962604	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
962605	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
962606	CLERK OF THE COURT	\$0.00	\$0.00	\$199.00	OTH P/R WHH DEDUCT
962607	CLERK OF THE COURT	\$0.00	\$0.00	\$613.00	OTH P/R WHH DEDUCT
962608	CLERK OF THE COURT	\$0.00	\$0.00	\$265.21	OTH P/R WHH DEDUCT
962609	BRITNEY JACKSON	\$0.00	\$40.22	\$0.00	OTHER PURCHASED SERV
962610	OFFICE DEPOT	\$2,111.33	\$23,179.49	\$8,351.61	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES;STAFF INST SUPPLIES;STUDENT EDUCATIONAL;PARENT INST SUPPLIES
962611	REDDOT ENTERORIZE	\$0.00	\$1,425.00	\$0.00	EQUIP REPAIR & MAINT
962612	Rush Truck Leasing	\$0.00	\$1,010.12	\$0.00	RENTAL-EQUIPMENT
962613	SEAL-TITE	\$0.00	\$349.00	\$0.00	EQUIP REPAIR & MAINT
962614	TRIDENT BEVERAGE, INC.	\$0.00	\$4,416.00	\$0.00	PURCHASED FOOD
962615	UAB SCHOOL OF EDUCATION	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
962616	WOOD FRUITTICHER	\$0.00	\$5,181.37	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
962617	NATHIFA DANCE CO. & OUTREACH	\$0.00	\$0.00	\$660.00	OTHER PROF ED SERVIC
962618	FEDEX	\$0.00	\$45.34	\$85.45	POSTAGE
962619	FLEET PRIDE, INC.	\$663.72	\$0.00	\$0.00	VEHICLE PARTS
962620	FRIENDS OF RICKWOOD	\$0.00	\$0.00	\$933.34	RENTAL-EQUIPMENT
962621	FRONT END ALIGNMENT CTR.	\$0.00	\$0.00	\$250.00	EQUIP REPAIR & MAINT
962622	FUELMAN	\$1,011.50	\$1,325.81	\$6,012.79	FUEL-GASOLINE
962623	FUNDS FOR LEARNING, LLC	\$0.00	\$0.00	\$19,500.00	SOFTWARE MAINT AGREE
962624	GALLS, LLC	\$0.00	\$0.00	\$88.11	OTHER MAINT. & OPER.
962625	GLENWOOD, INC.	\$0.00	\$0.00	\$3,849.00	STUDENT EDUCATIONAL
962626	GLS SUPPLY	\$0.00	\$0.00	\$170.30	OTHER MAINT. & OPER.
962627	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$676.38	OTHER MAINT. & OPER.
962628	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$3,168.01	OTHER MAINT. & OPER.
962629	HEADWAY	\$0.00	\$1,238.45	\$275.78	PARENT INST SUPPLIES
962630	IIX-INSURANCE INFORMATION EXCH	\$310.60	\$0.00	\$0.00	INSURANCE SERVICES
962631	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$2,880.00	OTHER MAINT. & OPER.

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962632	ITS A PARTY	\$0.00	\$38.00	\$0.00	OTHER GEN SUPPLIES
962633	JASON DELLI	\$0.00	\$351.00	\$0.00	OTHER INST SUPPLIES
962634	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$16,057.06	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
962635	KC FIXTURE & DISPLAY, INC.	\$0.00	\$0.00	\$85.24	OTHER INST SUPPLIES
962636	CORPORATE BILLING, LLC	\$88.52	\$0.00	\$0.00	VEHICLE PARTS
962637	KURT S TRUCK & PARTS	\$7,050.26	\$0.00	\$0.00	VEHICLE PARTS
962638	LAKESHORE LEARNING MATERIALS	\$2,632.46	\$0.00	\$1,245.96	OTHER INST SUPPLIES
962639	LEARNING LITTLE PEOPLE, LLC.	\$0.00	\$1,770.00	\$0.00	NON-CAPITALIZED AUDI;STAFF ED SERVICES
962640	DERRICK LEE	\$0.00	\$0.00	\$68.02	OTHER INST SUPPLIES
962641	MATTHEW BENDOR & CO., INC.	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
962642	LOGISTA	\$0.00	\$0.00	\$31,091.00	SOFTWARE MAINT AGREE
962643	LOWE S	\$0.00	\$0.00	\$326.85	JANITORIAL SUPPLIES
962644	MAGIC CITY ROOFING CO.	\$0.00	\$0.00	\$3,277.00	LAND & BLDG REPAIR/M
962645	MAGIC GLASS COMPANY	\$0.00	\$0.00	\$675.00	OTHER MAINT. & OPER.
962646	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$768.51	OTHER MAINT. & OPER.
962647	MCWANE CENTER	\$0.00	\$192.00	\$0.00	STUDENT EDUCATIONAL
962648	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$3,502.04	NON-INST EQUIPMENT;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962649	CLEMETINE MILLEDGE	\$0.00	\$0.00	\$128.50	OTHER LOCAL REVENUE
962650	MINNESOTA LIFE	\$0.00	\$0.00	\$10,613.25	OTHER EMPLOYEE BENEF
962651	NAPA AUTO PARTS	\$0.00	\$0.00	\$34.12	OTHER MAINT. & OPER.
962652	NATEF	\$750.00	\$0.00	\$0.00	ASSOCIATION DUES
962653	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$479.96	JANITORIAL SUPPLIES
962654	PEEHIP	\$20,800.00	\$1,600.00	\$5,600.00	STATE INSURANCE
962655	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$10,138.25	TEXTBOOKS
962656	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$743.04	OTHER MAINT. & OPER.
962657	RENAISSANCE LEARNING, INC.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
962658	RENT ONE LLC	\$0.00	\$0.00	\$1,354.95	OTHER MAINT. & OPER.
962659	ROOKS & ROOKS SERVICES, INC.	\$0.00	\$0.00	\$1,850.00	LAND & BLDG REPAIR/M
962660	ROZARS AUTO PAINT SUPPLY	\$793.95	\$0.00	\$0.00	VEHICLE PARTS
962661	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$78.00	JANITORIAL SUPPLIES
962662	SAXON UNIFORM NETWORK, INC.	\$910.83	\$0.00	\$16.67	OTHER INST SUPPLIES
962663	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$276.25	EQUIP REPAIR & MAINT
962664	UNIVERSAL ENVIRONMENTAL	\$65.00	\$0.00	\$0.00	VEHICLE PARTS
962665	V & W SUPPLY	\$0.00	\$0.00	\$865.12	OTHER MAINT. & OPER.
962666	VETERAN S OIL INC,	\$1,661.20	\$0.00	\$0.00	VEHICLE PARTS
962667	VIRTUCOM	\$0.00	\$68,188.65	\$8,605.00	NON-CAPITALIZED COMP
962668	VIRTUCOM, INC.	\$0.00	\$938.00	\$0.00	CLASSROOM EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962669	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$525.00	OTHER MAINT. & OPER.
962670	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$639.41	VEHICLE PARTS
962671	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,575.95	OTHER MAINT. & OPER.
962672	A G GASTON BOYS & GIRLS CLUB	\$24,157.21	\$0.00	\$0.00	STUDENT EDUCATIONAL
962673	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$3,233.56	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
962674	AAAP/HANDS	\$0.00	\$0.00	\$2,069.50	STUDENT EDUCATIONAL
962675	AHSADCA	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
962676	AIRGAS SOUTH	\$0.00	\$0.00	\$24.18	OTHER MAINT. & OPER.
962677	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$81,630.00	STUDENT EDUCATIONAL
962678	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
962679	AMERIGAS	\$0.00	\$0.00	\$77.54	JANITORIAL SUPPLIES
962680	AP EXAMINATIONS	\$0.00	\$0.00	\$58,286.00	SOFTWARE MAINT AGREE
962681	APPLE, INC.	\$0.00	\$11,439.30	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
962682	AT&T	\$0.00	\$0.00	\$1,154.66	TELEPHONE
962683	AT&T	\$0.00	\$0.00	\$506.70	TELEPHONE
962684	AT&T	\$0.00	\$0.00	\$31,918.98	TELEPHONE
962685	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$555.55	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962686	B&H PHOTO VIDEO	\$0.00	\$449.97	\$0.00	STUDENT CLASSRM SUPP
962687	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$16,171.26	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT;LAND & BLDG REPAIR/M
962688	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$1,278.72	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962689	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
962690	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$16,666.67	\$0.00	STUDENT EDUCATIONAL
962691	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$80.00	OTHER MAINT. & OPER.
962692	BIRMINGHAM ZOO	\$0.00	\$0.00	\$2,139.00	OTHER PURCHASED SERV;STUDENT EDUCATIONAL
962693	BROOKS DUPLICATOR COMPANY	\$0.00	\$3,730.80	\$0.00	CLASSROOM EQUIPMENT
962694	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$13,860.00	OTHER INST SUPPLIES
962695	BUCK INSTITUTE FOR EDUCATION	\$0.00	\$11,750.00	\$0.00	STAFF ED SERVICES
962696	C.A.M.P	\$0.00	\$12,916.66	\$0.00	STUDENT EDUCATIONAL
962697	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$3,603.58	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962698	E & W AUDIO VISUAL LLC	\$0.00	\$5,270.87	\$23.95	NON-CAPITALIZED AUDI;OFFICE SUPPLIES
962699	SHERWIN WILLIAMS	\$0.00	\$0.00	\$3,373.17	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
962700	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$1,422.20	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962701	SHOOK & FLETCHER MECHANICAL	\$0.00	\$0.00	\$1,475.36	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962702	INVISION ENTERPRISES	\$0.00	\$1,007.75	\$0.00	OTHER INST SUPPLIES
962703	ALET	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
962704	MORGANNE HAUGHTON	\$0.00	\$460.63	\$0.00	IN-STATE
962705	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$75.00	STUDENT EDUCATIONAL

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962706	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$75.00	STUDENT EDUCATIONAL
962707	STACEY JUAREZ-STEFANU	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
962708	BAKER DISTRIBUTING CO.	\$0.00	\$376.22	\$0.00	MAINTENANCE SUPPLIES
962709	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$8,796.00	\$0.00	NON-INST EQUIPMENT
962710	BORDEN DAIRY COMPANY	\$0.00	\$11,083.11	\$0.00	PURCHASED FOOD
962711	DIXIE STORE FIXTURE & SALES	\$0.00	\$1,244.79	\$0.00	FOOD SERV SUPPLIES
962712	FLOWERS BAKING COMPANY	\$0.00	\$1,960.86	\$0.00	PURCHASED FOOD
962713	FORESTWOOD FARM	\$0.00	\$16,436.20	\$0.00	PURCHASED FOOD
962714	GLS SUPPLY	\$0.00	\$89.45	\$0.00	MAINTENANCE SUPPLIES
962715	JONES-MCLEOD, INC.	\$0.00	\$595.65	\$0.00	EQUIP REPAIR & MAINT
962716	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,239.80	\$0.00	PURCHASED FOOD
962717	MEEKS ENVIROMENTAL, LLC	\$0.00	\$2,865.00	\$0.00	GARBAGE AND WASTE
962718	SEAL-TITE	\$0.00	\$4,148.00	\$0.00	EQUIP REPAIR & MAINT
962719	TIM PARTIN L.A. INC.	\$0.00	\$3,009.50	\$0.00	RENTAL-EQUIPMENT
962720	WOOD FRUITTICHER	\$0.00	\$134,870.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
962721	ALET	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
962722	DEBRA AMAMOO	\$0.00	\$511.13	\$0.00	IN-STATE
962723	BIRMINGHAM REGIONAL EMS SYSTEM	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
962724	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$7,105.85	LEGAL FEES
962725	SABRINA C. BOGLIN	\$0.00	\$460.63	\$0.00	IN-STATE
962726	TAMIKA JENKINS BOLTON	\$0.00	\$65.00	\$0.00	OUT-OF-STATE
962727	SHELTON BOWENS	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
962728	CHARONDA BOYD	\$0.00	\$0.00	\$460.00	IN-STATE
962729	SHANTA BURRELL	\$0.00	\$460.63	\$0.00	IN-STATE
962730	DARRYL CALLEN	\$0.00	\$439.29	\$0.00	OUT-OF-STATE
962731	SHERITA CASEY	\$0.00	\$511.13	\$0.00	IN-STATE
962732	ERIKA CHEATHAM	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962733	KIMBERLY CROCKETT	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962734	NICOLE WILLIAMS	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
962735	CLARA DAVISON	\$0.00	\$277.13	\$0.00	IN-STATE
962736	MARSHELIA FRANKLIN	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
962737	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$7,635.00	LAND & BLDG REPAIR/M
962738	DEMARCUS GATES	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
962739	TELISHA GILBERT	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
962740	RACHEL GLENN	\$0.00	\$511.13	\$0.00	IN-STATE
962741	SHERRY HARE	\$0.00	\$511.13	\$0.00	IN-STATE
962742	VICTORIA HATTEN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE



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962743	JAVANNA HENDRICKS	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962744	REGINA CARR-HOPE	\$0.00	\$511.13	\$0.00	IN-STATE
962745	KIMBERLY JOHNSON	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
962746	AMY S. JONES	\$0.00	\$511.13	\$0.00	IN-STATE
962747	WESLEY KAYSER	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
962748	PAMELA S. KING	\$0.00	\$511.13	\$0.00	IN-STATE
962749	TSALI EUGENE LEE	\$0.00	\$0.00	\$690.15	OUT-OF-STATE
962750	MADISON, WINFIELD	\$0.00	\$0.00	\$549.00	IN-STATE
962751	TARA MELTON	\$0.00	\$460.63	\$0.00	IN-STATE
962752	MIKAYLA FOSTER	\$0.00	\$511.13	\$0.00	IN-STATE
962753	ORLANDO DAVIS	\$0.00	\$623.00	\$0.00	OUT-OF-STATE
962754	PATRICIA JACKSON	\$0.00	\$511.13	\$0.00	IN-STATE
962755	ALYSON PATTERSON	\$0.00	\$511.13	\$0.00	IN-STATE
962756	HENRY POPE	\$0.00	\$0.00	\$460.00	IN-STATE
962757	LINDA POWELL	\$0.00	\$0.00	\$519.69	IN-STATE
962758	CHERYL RAMSEY	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
962759	LAQUITA RUDOLPH	\$0.00	\$511.13	\$0.00	IN-STATE
962760	ASHLEY SALTER	\$0.00	\$511.13	\$0.00	IN-STATE
962761	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$220.00	OTHER PURCHASED SERV
962762	JANET SHARPE	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962763	LAQUITA SMITH	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962764	INSURANCE SUPPORT CENTER	\$0.00	\$0.00	\$816.03	INSURANCE SERVICES
962765	D ANTRANETT STEWART	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962766	DEMETRA STUDDARD	\$0.00	\$0.00	\$499.13	IN-STATE
962767	SURVEYMONKEY, INC.	\$0.00	\$780.00	\$0.00	OTHER PURCHASED SERV
962768	ALBERT THEUS	\$0.00	\$511.13	\$0.00	IN-STATE
962769	CLIFFORD THOMAS	\$387.00	\$0.00	\$0.00	OUT-OF-STATE
962770	VIRGINIA THOMAS	\$0.00	\$0.00	\$441.70	IN-STATE
962771	ERLAUNDRYCE C. THOMPSON	\$0.00	\$511.13	\$0.00	IN-STATE
962772	TRAVEL DESIGNERS INC	\$0.00	\$1,054.50	\$0.00	IN-STATE
962773	UAB SCHOOL OF EDUCATION	\$0.00	\$15,000.00	\$0.00	STUDENT EDUCATIONAL
962774	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$5,305.82	LEGAL FEES
962775	MARSHAE WALKER-BLACK	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962776	TARRIA JONES WALTERS	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
962777	ALICIA P. WASHINGTON	\$0.00	\$344.00	\$0.00	OUT-OF-STATE
962778	WILBRON INDUSTRIES, LLC	\$0.00	\$0.00	\$30,485.00	OTHER PURCHASED SERV
962779	BRITTANI WILDER	\$0.00	\$623.00	\$0.00	OUT-OF-STATE
962780	ALEXIS WILLIAMS	\$0.00	\$238.00	\$0.00	OUT-OF-STATE

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962781	RICHMOND F. WILLIAMS	\$0.00	\$0.00	\$235.00	IN-STATE
962782	TROY WILLIAMS	\$0.00	\$0.00	\$1,377.88	OUT-OF-STATE
962783	JUANITA YARBROUGH	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
962784	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,295.29	OFFICE SUPPLIES
962785	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$2,550.00	\$0.00	TRANSP-OTH PROVIDERS
962786	ADMINISTRATIVE SERVICES	\$57,770.22	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
962787	TRIUMPH LEARNING LLC	\$341.39	\$0.00	\$0.00	OTHER INST SUPPLIES
962788	ROSALVA BERMUDEZ-BALLIN	\$0.00	\$511.13	\$0.00	IN-STATE
962789	DONNA DUNBAR	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
962790	KATHY FARLEY-COOK	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
962791	JANE E. FLIPPO	\$0.00	\$460.63	\$0.00	IN-STATE
962792	INTERNATIONAL BACCALAUREATE	\$0.00	\$12,739.00	\$0.00	REGISTRATION FEES
962793	RODRIQUEZ LEONARD	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
962794	ROBIN RICH	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
962795	PATRICIA STEELE	\$0.00	\$511.13	\$0.00	IN-STATE
962796	TRAVEL DESIGNERS INC	\$0.00	\$8,565.27	\$744.76	IN-STATE;STAFF ED SERVICES
962797	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$61,572.47	WATER AND SEWAGE
962798	MICHAEL WILSON	\$0.00	\$305.50	\$0.00	OUT-OF-STATE
962799	ALSCA WORKSHOP	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
962800	ALET	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
962801	AUTUMN HARRIS	\$0.00	\$30.78	\$0.00	OTHER PURCHASED SERV
962802	ABIGAIL BROWN	\$0.00	\$0.00	\$84.36	LOCAL DISTRICT
962803	FEDEX	\$0.00	\$0.00	\$37.75	POSTAGE
962804	FUELMAN	\$5,801.23	\$134.76	\$7,294.19	FUEL-GASOLINE
962805	GARY ASHER	\$0.00	\$0.00	\$3,275.00	CLASSROOM EQUIPMENT
962806	GLENDALE PARADE STORE LLC	\$0.00	\$0.00	\$238.00	OTHER INST SUPPLIES
962807	GLENWOOD, INC.	\$0.00	\$0.00	\$3,849.00	STUDENT EDUCATIONAL
962808	GLS SUPPLY	\$0.00	\$0.00	\$181.15	OTHER MAINT. & OPER.
962809	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$18,385.92	OTHER MAINT. & OPER.
962810	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$1,049.67	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962811	HEADWAY	\$0.00	\$0.00	\$60.00	PARENT INST SUPPLIES
962812	HIGDON HILL	\$0.00	\$0.00	\$143,067.00	STUDENT EDUCATIONAL
962813	HOLT AV & VIDEO	\$0.00	\$0.00	\$7,500.00	NON-CAPITALIZED AUDI
962814	ION 247, LLC	\$93,931.87	\$0.00	\$0.00	BUILDING IMPROVEMENT;COMPUTER HARDWARE;NON-CAPITALIZED AUDI;NON-CAPITALIZED COMP;BLDG IMPR. < \$50,000
962815	J.W. PEPPER	\$0.00	\$0.00	\$1,460.65	STUDENT CLASSRM SUPP
962816	BRITNEY JACKSON	\$0.00	\$40.22	\$0.00	OTHER PURCHASED SERV
962817	ELISABETH JACKSON	\$0.00	\$15.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962818	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$2,895.83	OTHER MAINT. & OPER.
962819	JOINER FIRE SPRINKLER COMPANY	\$0.00	\$0.00	\$700.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962820	KAPLAN EARLY LEARNING CO.	\$5,629.07	\$0.00	\$0.00	OTHER INST SUPPLIES
962821	KNOX PEST CONTROL	\$0.00	\$0.00	\$1,855.00	OTHER PURCHASED SERV
962822	LAKESHORE LEARNING MATERIALS	\$0.00	\$262.78	\$141,572.05	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
962823	LOADER SERVICES AND EQUIPMENT	\$0.00	\$0.00	\$46.05	OTHER MAINT. & OPER.
962824	LOWE S	\$0.00	\$0.00	\$37.94	JANITORIAL SUPPLIES
962825	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$493.89	OTHER MAINT. & OPER.
962826	CHRISTINE MCKINNON	\$0.00	\$0.00	\$65.00	CHARGES FOR SERVICES
962827	MEEKS ENVIROMENTAL, LLC	\$0.00	\$0.00	\$425.00	OTHER PURCHASED SERV
962828	MEMORY BANK PHOTOGRAPHY STUDIO	\$0.00	\$0.00	\$1,224.00	OTHER PURCHASED SERV
962829	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$950.00	STUDENT EDUCATIONAL
962830	MUSIC IN MOTION	\$0.00	\$216.69	\$0.00	STUDENT CLASSRM SUPP
962831	NAPA AUTO PARTS	\$99.98	\$0.00	\$12,044.68	OTHER EQUIPMENT;NON-INST EQUIPMENT;VEHICLE PARTS;OTHER MAINT. & OPER.
962832	NATIONAL HEALTH CAREER	\$2,226.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
962833	SKILLPATH/NST SEMINARS	\$0.00	\$0.00	\$249.00	OTHER DUES AND FEES
962834	NCCEP/GEAR UP PROGRAM	\$0.00	\$2,750.00	\$0.00	REGISTRATION FEES
962835	ORIENTAL TRADING CO., INC.	\$0.00	\$6.32	\$0.00	STUDENT CLASSRM SUPP
962836	PEEHIP	\$1,600.00	\$800.00	\$0.00	STATE INSURANCE
962837	FRANCHESTER D PERKINS	\$0.00	\$0.00	\$84.26	LOCAL DISTRICT
962838	RED MOUNTAIN PARK	\$0.00	\$1,402.96	\$0.00	STUDENT EDUCATIONAL
962839	RENT ONE LLC	\$0.00	\$0.00	\$39.68	OTHER MAINT. & OPER.
962840	ADRIENNE RICHARDSON	\$0.00	\$460.63	\$0.00	IN-STATE
962841	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$556.36	JANITORIAL SUPPLIES
962842	VERONICA RHODES-SIMMONS	\$0.00	\$511.13	\$0.00	IN-STATE
962843	THE MCDANIELS GROUP	\$0.00	\$0.00	\$5,600.00	OTH NONINST EQUIPMT
962845	UNIVERSITY OF ALABAMA	\$0.00	\$196,000.00	\$0.00	STUDENT EDUCATIONAL
962846	V & W SUPPLY	\$0.00	\$0.00	\$1,587.08	OTHER MAINT. & OPER.
962847	VIRTUCOM	\$0.00	\$19,598.00	\$1,637.55	NON-CAPITALIZED COMP
962848	VIRTUCOM, INC.	\$0.00	\$438.00	\$0.00	NON-CAPITALIZED AUDI
962849	CAROLYN RUSSELL-WALKER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
962850	WEATHERTECH DISTRIBUTING	\$0.00	\$0.00	\$9,378.00	NON-INST EQUIPMENT
962851	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$1,650.00	EQUIP REPAIR & MAINT
962852	SHARLEEN WILLIAMS	\$0.00	\$0.00	\$143.58	OTHER INST SUPPLIES
962853	TANGIE WILLIAMS-WILSON	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
962854	ARCHIE L. WILSON	\$0.00	\$249.00	\$0.00	OUT-OF-STATE
962855	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,867.94	OTHER MAINT. & OPER.

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962856	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$4,847.61	STUDENT CLASSRM SUPP
962857	YWCA	\$8,333.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
962858	ACCI	\$0.00	\$0.00	\$65.00	OTHER GEN SUPPLIES
962859	ADCO COMPANIES	\$0.00	\$0.00	\$470.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962860	ADI	\$0.00	\$0.00	\$215.91	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
962861	AJS SERVICES	\$0.00	\$0.00	\$7,920.00	EQUIP REPAIR & MAINT
962862	ALABAMA COMBUSTION & CONTROL	\$0.00	\$0.00	\$1,133.28	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962863	ALABAMA DEPARTMENT OF REVENUE	\$194.00	\$0.00	\$0.00	LICENSE FEES
962864	ALABAMA POWER CO	\$0.00	\$0.00	\$667,213.54	ELECTRICITY
962865	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15,895.37	ELECTRICITY
962866	ALAGASCO	\$0.00	\$0.00	\$45,662.24	NATURAL GAS
962867	TRACI K. ALLEN	\$0.00	\$511.13	\$0.00	IN-STATE
962868	ALLRED MARKETING	\$0.00	\$764.85	\$0.00	STAFF INST SUPPLIES
962869	ALLSTEEL FENCE	\$0.00	\$0.00	\$490.09	OTHER MAINT. & OPER.
962870	AMERICAN BASEBALL FOUNDATION	\$0.00	\$950.00	\$0.00	STUDENT CLASSRM SUPP
962871	AMERICAN BUS & ACCESORIES	\$247.45	\$0.00	\$0.00	VEHICLE PARTS
962872	AMERICAN OSMENT	\$0.00	\$0.00	\$7,294.17	JANITORIAL SUPPLIES
962873	APEX LEARNING INC.	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
962874	APPLE COMPUTER, INC.	\$0.00	\$897.00	\$0.00	NON-CAPITALIZED COMP
962875	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$446,210.87	STUDENT EDUCATIONAL
962876	MAURICE ARRINGTON	\$0.00	\$460.63	\$0.00	IN-STATE
962877	ASTRO ELECTRIC CO INC	\$0.00	\$0.00	\$1,868.00	EQUIP REPAIR & MAINT
962878	AT&T	\$0.00	\$0.00	\$12,937.05	TELEPHONE
962879	AT&T	\$0.00	\$0.00	\$4,343.74	TELEPHONE
962880	AT&T	\$0.00	\$0.00	\$121.83	TELEPHONE
962881	AT&T	\$0.00	\$0.00	\$76,774.39	TELEPHONE
962882	AT&T MOBILITY	\$2,448.66	\$0.00	\$0.00	TELEPHONE
962883	AUTO ZONE	\$0.00	\$0.00	\$49.91	VEHICLE PARTS
962884	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$1,340.85	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
962885	B.E. PUBLISHING	\$2,803.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
962886	BARBIZON CHARLOTTE, INC.	\$0.00	\$0.00	\$1,365.02	OTHER PURCHASED SERV
962887	BARNES & NOBLE	\$671.16	\$0.00	\$272.50	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
962888	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$575.00	EQUIP REPAIR & MAINT
962889	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$126.95	OTHER MAINT. & OPER.
962890	KRISTIN BOOKER	\$0.00	\$562.34	\$0.00	OUT-OF-STATE
962891	BRUSTEIN & MANASEVIT, PLLC	\$0.00	\$4,947.26	\$0.00	STAFF ED SERVICES
962892	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$6,862.68	OTHER INST SUPPLIES
962893	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$360.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT

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962894	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$776.96	OTHER PURCHASED SERV
962895	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$7,184.78	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962896	CASH & CARRY BUILDING SUPPLY	\$0.00	\$0.00	\$207.26	OTHER MAINT. & OPER.
962897	CASSADY AND SELF GLASS COMPANY	\$181.95	\$0.00	\$735.00	OTHER MAINT. & OPER.;VEHICLE PARTS
962898	COMMUNICATION & READING	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
962899	CONSERV WILDLIFE SERVICES	\$0.00	\$0.00	\$11,464.50	OTHER PURCHASED SERV
962900	CRANE WORKS	\$0.00	\$0.00	\$2,524.05	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
962901	DD ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$4,680.00	EQUIP REPAIR & MAINT
962902	ALICIA HUTCHINS	\$0.00	\$0.00	\$425.00	OTHER PURCHASED SERV
962903	CLASSIC PRINTING & SIGN	\$1,005.00	\$0.00	\$0.00	OFFICE SUPPLIES
962904	E & W AUDIO VISUAL LLC	\$0.00	\$94.94	\$0.00	OTHER INST SUPPLIES
962905	TRUCK AND BUS PARTS	\$12,882.24	\$0.00	\$0.00	VEHICLE PARTS
962906	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$19,400.00	SOFTWARE MAINT AGREE
962907	ETOWAH CHEMICAL SALES	\$0.00	\$0.00	\$4,124.87	JANITORIAL SUPPLIES
962908	PRIDELINE, LLC	\$0.00	\$9,840.00	\$0.00	TRANSP-OTH PROVIDERS
962909	QUILL CORPORATION	\$0.00	\$0.00	\$4,675.14	OTHER GEN SUPPLIES
962910	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$1,033.46	\$1,811.59	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
962911	SCHOLASTIC INC.	\$0.00	\$3,261.76	\$0.00	STUDENT CLASSRM SUPP
962912	SCHOOL HEALTH CORPORATION	\$247.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
962913	SCHOOL MATE	\$0.00	\$2,085.75	\$0.00	STUDENT CLASSRM SUPP
962914	SCHOOL SPECIALTY	\$0.00	\$436.48	\$0.00	STUDENT CLASSRM SUPP
962915	SHERWIN WILLIAMS	\$0.00	\$0.00	\$605.52	OTHER MAINT. & OPER.
962916	SPRINT	\$0.00	\$0.00	\$13,537.52	TELEPHONE
962917	STEAM PRO CARPET & UPHOLSTERY	\$1,127.00	\$0.00	\$0.00	OTHER PURCHASED SERV
962918	STRICKLAND PAPER COMPANY	\$27.15	\$543.00	\$150.52	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
962919	STRICKLAND COMPANIES	\$103.95	\$0.00	\$137.50	OFFICE SUPPLIES
962920	SUN VALLEY ELEMENTARY	\$0.00	\$0.00	\$1,292.50	RENTAL-EQUIPMENT
962921	SUNBELT RENTALS	\$0.00	\$0.00	\$1,115.30	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
962922	SUPPLYWORKS	\$1,478.73	\$0.00	\$6,288.81	JANITORIAL SUPPLIES
962923	LOLA TANNIEHILL	\$0.00	\$177.94	\$0.00	IN-STATE
962924	TEACHER DIRECT	\$0.00	\$118.92	\$0.00	STUDENT CLASSRM SUPP
962925	TEACHING STRATEGIES, INC.	\$0.00	\$0.00	\$43,539.38	OTHER INST SUPPLIES
962926	TRANSOUTH	\$115.00	\$0.00	\$0.00	VEHICLE PARTS
962927	TRAVEL DESIGNERS INC	\$0.00	\$10,363.04	\$2,431.74	IN-STATE;OUT-OF-STATE
962928	TRIGREEN EQUIPMENT	\$453.33	\$0.00	\$886.78	OTHER MAINT. & OPER.;VEHICLE PARTS
962929	TURBO DIESEL & ELECTRIC SYS.	\$275.00	\$0.00	\$0.00	VEHICLE PARTS
962930	NORMAN ADAMS	\$0.00	\$0.00	\$2,037.50	OTHER PROF SERVICES
962931	B & D ELECTRIC MOTOR CO.	\$0.00	\$189.60	\$0.00	MAINTENANCE SUPPLIES

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962932	BARBER S DAIRIES, INC.	\$0.00	\$166.65	\$0.00	PURCHASED FOOD
962933	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$21,409.70	LEGAL FEES
962934	BORDEN DAIRY COMPANY	\$0.00	\$14,187.80	\$0.00	PURCHASED FOOD
962935	CHARHOUSE FOODS	\$0.00	\$0.00	\$402.50	PARENT INST SUPPLIES
962936	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$1,237.50	OTHER PROF SERVICES
962937	FLOWERS BAKING COMPANY	\$0.00	\$146.18	\$0.00	PURCHASED FOOD
962938	FORESTWOOD FARM	\$0.00	\$9,159.79	\$0.00	PURCHASED FOOD
962939	GLS SUPPLY	\$0.00	\$162.93	\$0.00	MAINTENANCE SUPPLIES
962940	HOBART SERVICES	\$0.00	\$174.50	\$0.00	MAINTENANCE SUPPLIES
962941	JOHNSTONE SUPPLY CO	\$0.00	\$567.19	\$0.00	MAINTENANCE SUPPLIES
962942	JONES-MCLEOD, INC.	\$0.00	\$1,809.50	\$0.00	EQUIP REPAIR & MAINT
962943	KNOX PEST CONTROL	\$0.00	\$1,850.00	\$0.00	OTHER PURCHASED SERV;IN-STATE
962944	KATHLEEN W. LINDSEY	\$0.00	\$447.04	\$0.00	IN-STATE
962945	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$2,500.13	\$0.00	PURCHASED FOOD
962946	CRAIG NORD	\$0.00	\$0.00	\$1,887.50	OTHER PROF SERVICES
962947	OFFICE DEPOT	\$95.69	\$36,734.75	\$5,484.46	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTHER GEN SUPPLIES;FURNITURE AND FIXTUR
962948	REDDOT ENTERORIZE	\$0.00	\$995.00	\$0.00	EQUIP REPAIR & MAINT
962949	WITTICHEN SUPPLY COMPANY	\$0.00	\$3,958.07	\$0.00	MAINTENANCE SUPPLIES
962950	WOOD FRUITTICHER	\$0.00	\$120,402.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
		<b>\$909,170.82</b>	<b>\$1,289,889.78</b>	<b>\$2,971,700.77</b>	