

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2017 - 09/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
96169	AAGC CONFERENCE	\$0.00	\$1,650.00	\$0.00	REGISTRATION FEES
96170	ALET	\$0.00	\$0.00	\$125.00	REGISTRATION FEES;ASSOCIATION DUES
96171	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$47,159.25	HEALTH CONTRACT/SERV
96172	BIRMINGHAM CIVIL RIGHTS	\$50.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
96173	MORGANNE HAUGHTON	\$0.00	\$460.63	\$0.00	IN-STATE
96174	NAEYC ANNUAL CONFERENCE	\$0.00	\$0.00	\$4,510.00	REGISTRATION FEES
96175	OTTO S BARK & STUFF, INC.	\$0.00	\$0.00	\$2,652.00	OTHER MAINT. & OPER.
96176	VANDEBUILT UNIVERSIYT MED CTR	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
96177	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
96178	THE UNIVERSITY OF ALABAMA	\$0.00	\$196,000.00	\$0.00	STUDENT EDUCATIONAL
96179	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$26,866.39	WATER AND SEWAGE
96180	XEROX CORPORATION	\$0.00	\$23,058.00	\$0.00	CLASSROOM EQUIPMENT
96181	AMERICAN OSMENT	\$0.00	\$2,130.84	\$0.00	MAINTENANCE SUPPLIES
96182	BECK FIRST AID & SAFETY, INC.	\$0.00	\$4,425.25	\$0.00	MAINTENANCE SUPPLIES
96183	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$699.00	\$0.00	FOOD SERV SUPPLIES
96184	BORDEN DAIRY COMPANY	\$0.00	\$27,100.49	\$0.00	PURCHASED FOOD
96185	BUFFALO ELECTRIC CO.	\$0.00	\$327.98	\$0.00	MAINTENANCE SUPPLIES
96186	CLERK OF THE COURT	\$0.00	\$0.00	\$180.00	OTH P/R WHH DEDUCT
96187	CLERK OF THE COURT	\$0.00	\$0.00	\$53.99	OTH P/R WHH DEDUCT
96188	CLERK OF THE COURT	\$0.00	\$0.00	\$285.08	OTH P/R WHH DEDUCT
96189	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
96190	CLERK OF THE COURT	\$0.00	\$0.00	\$90.17	OTH P/R WHH DEDUCT
96191	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
96192	CLERK OF THE COURT	\$0.00	\$0.00	\$656.00	OTH P/R WHH DEDUCT
96193	CLERK OF THE COURT	\$0.00	\$0.00	\$540.00	OTH P/R WHH DEDUCT
96194	CLERK OF THE COURT	\$0.00	\$0.00	\$245.00	OTH P/R WHH DEDUCT
96195	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
96196	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
96197	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
96198	CLERK OF THE COURT	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT
96199	CLERK OF THE COURT	\$0.00	\$0.00	\$175.00	OTH P/R WHH DEDUCT
96200	CLERK OF THE COURT	\$0.00	\$0.00	\$145.00	OTH P/R WHH DEDUCT
96201	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
96202	CLERK OF THE COURT	\$0.00	\$0.00	\$364.00	OTH P/R WHH DEDUCT
96203	CLERK OF THE COURT	\$0.00	\$0.00	\$75.00	OTH P/R WHH DEDUCT
96204	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
96205	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
96206	CLERK OF THE COURT	\$0.00	\$0.00	\$482.38	OTH P/R WHH DEDUCT
96207	CLERK OF THE COURT	\$0.00	\$0.00	\$259.00	OTH P/R WHH DEDUCT
96208	CLERK OF THE COURT	\$0.00	\$0.00	\$589.00	OTH P/R WHH DEDUCT
96209	CLERK OF THE COURT	\$0.00	\$0.00	\$90.00	OTH P/R WHH DEDUCT
96210	DIXIE STORE FIXTURE & SALES	\$0.00	\$286.00	\$0.00	FOOD SERV SUPPLIES
96211	FLOWERS BAKING COMPANY	\$0.00	\$3,673.60	\$0.00	PURCHASED FOOD
96212	FORESTWOOD FARM	\$0.00	\$23,286.20	\$0.00	PURCHASED FOOD
96213	GLS SUPPLY	\$0.00	\$22.82	\$0.00	MAINTENANCE SUPPLIES
96214	HEARN SERVICES INC.	\$0.00	\$1,302.54	\$0.00	MAINTENANCE SUPPLIES
96215	JONES-MCLEOD, INC.	\$0.00	\$1,419.92	\$0.00	EQUIP REPAIR & MAINT
96216	KNOX PEST CONTROL	\$0.00	\$2,410.00	\$60.00	OTHER PURCHASED SERV;IN-STATE
96217	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$5,457.52	\$0.00	PURCHASED FOOD
96218	MEEKS ENVIROMENTAL, LLC	\$0.00	\$2,035.00	\$0.00	GARBAGE AND WASTE
96219	OFFICE DEPOT	\$0.00	\$14,779.28	\$3,088.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES;FURNITURE AND FIXTUR;OTHER MAINT. & OPER.;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
96220	TRIDENT BEVERAGE, INC.	\$0.00	\$5,796.00	\$0.00	PURCHASED FOOD
96221	WOOD FRUITTICHER	\$0.00	\$219,777.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
962951	FUELMAN	\$23,680.90	\$225.56	\$7,666.67	FUEL-GASOLINE
962952	GLS SUPPLY	\$0.00	\$0.00	\$72.19	OTHER MAINT. & OPER.
962953	GRADE RESULTS, INCC.	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
962954	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$487.74	OTHER MAINT. & OPER.
962955	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$5,146.22	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
962956	VINCENT HINTON	\$0.00	\$397.90	\$0.00	STAFF ED SERVICES
962957	ICEMAKERS INC	\$100.00	\$0.00	\$2,365.13	NON-INST EQUIPMENT;EQUIP REPAIR & MAINT
962958	IMAGINE LEARNING, INC.	\$0.00	\$49,800.00	\$0.00	INSTR SOFTWARE
962959	ION 247, LLC	\$0.00	\$0.00	\$985.60	NON-INST EQUIPMENT
962960	J.W. PEPPER	\$0.00	\$0.00	\$75.00	OTHER GEN SUPPLIES
962961	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$11,992.72	\$8,675.68	STUDENT EDUCATIONAL
962962	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$68,343.23	EQUIP REPAIR & MAINT;OTHER PURCHASED SERV;OTHER MAINT. & OPER.
962963	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$58.53	OTHER MAINT. & OPER.
962964	KEY SYSTEM CONSULTING LLC	\$0.00	\$1,782.50	\$0.00	OTHER PURCHASED SERV
962965	KNOX PEST CONTROL	\$0.00	\$0.00	\$992.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
962966	JOSEPH LEWIS	\$0.00	\$0.00	\$3,580.00	OTHER PROF SERVICES
962967	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$900.00	STUDENT EDUCATIONAL
962968	NASCO	\$0.00	\$297.21	\$0.00	STUDENT CLASSRM SUPP
962969	NEW HORIZONS ALABAMA, LLC	\$0.00	\$0.00	\$35,435.00	OTHER PURCHASED SERV
962970	OTC BRANDS, INC.	\$0.00	\$2,257.85	\$0.00	STUDENT CLASSRM SUPP
962971	PIONEER DRAMA SERVICE	\$0.00	\$0.00	\$144.75	STUDENT CLASSRM SUPP
962972	PREMIER AGENDAS, INC.	\$0.00	\$2,192.22	\$0.00	PARENT INST SUPPLIES
962973	PRESENTATION SOLUTIONS, INC.	\$0.00	\$2,308.36	\$0.00	CLASSROOM EQUIPMENT
962974	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$399.01	OTHER MAINT. & OPER.
962975	REALLY GOOD STUFF	\$0.00	\$3,130.18	\$0.00	STUDENT CLASSRM SUPP
962976	ROOKS & ROOKS SERVICES, INC.	\$0.00	\$0.00	\$7,400.00	LAND & BLDG REPAIR/M
962977	THE GOOD DEED ORGANIZATION, IN	\$0.00	\$604.65	\$0.00	OTHER GEN SUPPLIES
962978	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$1,929.17	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
962979	VARITRONICS	\$0.00	\$95.74	\$0.00	CLASSROOM EQUIPMENT
962980	JEFFREY WHITE	\$0.00	\$1,500.00	\$0.00	STAFF INST SUPPLIES
962981	WILBRON INDUSTRIES, LLC	\$0.00	\$4,650.00	\$0.00	OTHER PURCHASED SERV
962982	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$3,441.00	OTHER INST SUPPLIES
962983	KIMBERLY DAWN WILSON	\$6,825.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
962984	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$479.12	OTHER MAINT. & OPER.
962986	YWCA	\$0.00	\$5,211.67	\$0.00	STUDENT EDUCATIONAL
962987	ALSCA WORKSHOP	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
962988	ALCA	\$0.00	\$0.00	\$96.00	REGISTRATION FEES
962989	ASHLEY BLACK	\$0.00	\$0.00	\$511.13	IN-STATE
962991	CROWN PLAZA NEW ORLEANS	\$0.00	\$0.00	\$1,011.25	OUT-OF-STATE
962992	CANDYCE CURRY	\$0.00	\$661.57	\$0.00	IN-STATE;OUT-OF-STATE
962993	ARLINDA DAVIS	\$0.00	\$500.00	\$0.00	IN-STATE
962994	GLENN DAVIS	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
962995	KRISTIN W. GROSS	\$0.00	\$460.63	\$0.00	IN-STATE
962996	MARCIA MITCHELL HENDERSON	\$0.00	\$209.06	\$0.00	IN-STATE
962997	KENYATTA JACKSON	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
962998	NABSE	\$0.00	\$550.00	\$0.00	IN-STATE
962999	NSBA	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
963000	NATIONAL PROCUREMENT INSTITUTE	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
963001	KEISHA C. OWENS	\$0.00	\$460.63	\$0.00	IN-STATE
963002	SYLVIA ANNICE PINSON	\$0.00	\$460.63	\$0.00	IN-STATE
963003	REGINALD PRESSLEY	\$0.00	\$711.00	\$0.00	OUT-OF-STATE
963004	RAMSAY ALTERNATIVE HIGH SCHOOL	\$0.00	\$0.00	\$9,925.19	IN-STATE;TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963005	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$2,200.00	REGISTRATION FEES;ASSOCIATION DUES
963006	DONNA M. ROSS	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
963007	CHANDRA E. SMITH	\$0.00	\$460.63	\$0.00	IN-STATE
963008	GWENDOLYN TILGHMAN	\$0.00	\$0.00	\$38.29	IN-STATE
963009	TRAVEL DESIGNERS INC	\$0.00	\$1,214.67	\$0.00	IN-STATE
963010	ERYCA TURNER	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
963011	PORTRICE WARRREN	\$0.00	\$511.13	\$0.00	IN-STATE
963012	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$16,778.54	WATER AND SEWAGE
963013	ANGEL WILLIAMS	\$0.00	\$421.63	\$0.00	IN-STATE
963014	AASPA	\$0.00	\$0.00	\$195.00	ASSOCIATION DUES
963015	ACSBA	\$0.00	\$0.00	\$610.00	ASSOCIATION DUES;OTHER DUES AND FEES
963016	ALABAMA POWER CO	\$0.00	\$0.00	\$230,580.09	ELECTRICITY
963017	AMERICAN OSMENT	\$0.00	\$0.00	\$360.00	JANITORIAL SUPPLIES
963018	APPLE, INC.	\$0.00	\$911.80	\$1,758.00	NON-CAPITALIZED COMP
963019	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$75,175.04	STUDENT EDUCATIONAL
963020	AT&T	\$0.00	\$0.00	\$33.45	TELEPHONE
963021	AWARDS UNLIMITED, INC.	\$0.00	\$0.00	\$290.40	OTHER INST SUPPLIES
963022	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$340.64	OTHER MAINT. & OPER.
963023	B.E. PUBLISHING	\$6,293.95	\$0.00	\$246.80	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
963024	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$775.00	EQUIP REPAIR & MAINT
963025	BARCO PRODUCTS COMPANY	\$0.00	\$0.00	\$1,208.36	OTHER INST SUPPLIES
963026	BETTER BASICS, INC.	\$0.00	\$4,500.00	\$0.00	STUDENT EDUCATIONAL
963027	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$7,500.00	EQUIP REPAIR & MAINT
963028	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$29,408.20	LEGAL FEES
963029	BLACK & WHITE PHOTOGRAPHY, INC	\$0.00	\$387.50	\$0.00	STAFF INST SUPPLIES
963030	KELLY BRELAND	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
963031	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$882.50	TELECOMMUNICATION
963032	BUDGET JANITORIAL SUPPLY	\$0.00	\$0.00	\$398.75	JANITORIAL SUPPLIES
963033	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$1,759.45	OTHER MAINT. & OPER.
963034	CAMFIL FARR	\$0.00	\$0.00	\$109.28	OTHER MAINT. & OPER.
963035	CDW GOVERNMENT INC.	\$0.00	\$1,425.00	\$0.00	STUDENT CLASSRM SUPP
963036	CHANNING BETE COMPANY	\$0.00	\$1,387.24	\$0.00	PARENT INST SUPPLIES
963037	COMMERICAL & INDUSTRIAL TIRE	\$9,905.92	\$0.00	\$0.00	VEHICLE PARTS
963038	COOLE SCHOOL	\$0.00	\$2,191.00	\$0.00	STUDENT CLASSRM SUPP
963039	CRANE WORKS	\$0.00	\$0.00	\$460.00	RENTAL-EQUIPMENT
963040	CONNIE DACUS	\$0.00	\$397.90	\$0.00	STAFF ED SERVICES
963041	DECA RELATED MATERIALS	\$0.00	\$0.00	\$237.00	OTHER INST SUPPLIES
963042	NCS	\$0.00	\$149.00	\$0.00	LICENSE FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963043	JEAN ROBINSON	\$0.00	\$327.21	\$0.00	LOCAL DISTRICT
963044	CALVIN ROWLE	\$0.00	\$308.48	\$0.00	LOCAL DISTRICT
963045	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$260.00	TRANSP-OTH PROVIDERS
963046	SALLY S BEAUTY COMPANY	\$0.00	\$0.00	\$571.21	OTHER INST SUPPLIES
963047	SCHOOL MATE	\$0.00	\$1,625.00	\$0.00	PARENT INST SUPPLIES
963048	SITEONE LANDSCAPE SUPPLY, LLC	\$0.00	\$0.00	\$522.49	OTHER PURCHASED SERV
963049	SOURCE ONE LEGAL COPY, INC	\$0.00	\$0.00	\$2,325.60	OTHER GEN SUPPLIES
963050	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$159.00	STUDENT CLASSRM SUPP
963051	SPEC 9 CONTRACT FLOORING GROUP	\$0.00	\$0.00	\$6,645.00	BLDG IMPR. < \$50,000
963052	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$135.75	OFFICE SUPPLIES
963053	STRICKLAND COMPANIES	\$0.00	\$1,348.42	\$808.60	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
963054	STUDIES WEEKLY	\$0.00	\$9,837.90	\$0.00	STUDENT CLASSRM SUPP
963055	SUPERIOR SERVICES	\$0.00	\$0.00	\$985.00	OTHER PURCHASED SERV
963056	SUPPLYWORKS	\$0.00	\$0.00	\$15,352.53	JANITORIAL SUPPLIES
963057	THE DBQ PROJECT	\$0.00	\$7,500.00	\$0.00	STAFF ED SERVICES
963058	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$2,393.70	EQUIP REPAIR & MAINT
963059	MARTHON GAS	\$109.00	\$0.00	\$0.00	FUEL-GASOLINE
963060	ADVANCED	\$0.00	\$0.00	\$43,006.31	ASSOCIATION DUES;OTHER PROF SERVICES
963061	ALSCA WORKSHOP	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
963062	ALET	\$0.00	\$0.00	\$875.00	REGISTRATION FEES
963063	REBECCA BLUMENFELD	\$0.00	\$0.00	\$500.00	STAFF ED SERVICES
963064	BRAIN POP.COM, LLC	\$0.00	\$2,395.00	\$0.00	INSTR SOFTWARE
963065	ANDREA BROWN	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
963066	CENGAGE LEARNING	\$8,339.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963067	HARRISON ELLISON	\$0.00	\$511.13	\$0.00	IN-STATE
963068	BARBARA HARRIS	\$0.00	\$511.13	\$0.00	IN-STATE
963069	LATONJA NICOLE MURPHY	\$0.00	\$552.71	\$0.00	OUT-OF-STATE
963070	LAWSON STATE CC BOOKSTORE	\$0.00	\$0.00	\$242.50	STUDENT CLASSRM SUPP
963071	LAWSON STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$1,286.00	OTHER TUITION
963072	EDWARD MCMULLEN	\$0.00	\$0.00	\$1,297.71	OUT-OF-STATE
963073	MOZELLE HILL	\$0.00	\$0.00	\$188.32	LOCAL DISTRICT
963074	MTI ENTERPRISES	\$400.00	\$0.00	\$0.00	OTHER INST SUPPLIES
963075	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,200.00	REGISTRATION FEES;ASSOCIATION DUES
963076	SHARON ROBERTS	\$0.00	\$0.00	\$69.55	IN-STATE
963077	TOM WILLIAMS LEXUS	\$0.00	\$0.00	\$7,206.38	VEHICLE PARTS;EQUIP REPAIR & MAINT
963078	JACQUELINE SOMMERVILLE	\$0.00	\$0.00	\$500.00	STAFF ED SERVICES
963079	SRC SOLUTIONS, INC.	\$0.00	\$0.00	\$97,910.00	SOFTWARE MAINT AGREE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963080	ALICIA STOKES	\$0.00	\$0.00	\$500.00	STAFF ED SERVICES
963081	TERESA TARVER	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
963082	TRAVEL DESIGNERS INC	\$0.00	\$1,138.89	\$0.00	OUT-OF-STATE
963083	STEPHANIE TURNER	\$0.00	\$138.62	\$0.00	IN-STATE
963084	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$10,437.10	WATER AND SEWAGE
963085	XEROX CORPORATION	\$0.00	\$0.00	\$126,939.35	RENTAL-EQUIPMENT
963086	FBLA -FUTURE BUSINESS LEADERS	\$1,062.63	\$0.00	\$2.32	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
963087	FEDEX	\$0.00	\$0.00	\$45.43	POSTAGE
963088	FLOCABULARY, LLC	\$0.00	\$2,000.00	\$0.00	INSTR SOFTWARE
963089	GLS SUPPLY	\$0.00	\$0.00	\$1,564.25	OTHER MAINT. & OPER.
963090	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$15,000.00	\$0.00	STAFF ED SERVICES
963091	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$35.52	OTHER MAINT. & OPER.
963092	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,384.02	OTHER MAINT. & OPER.
963093	HI-LINE, INC.	\$0.00	\$0.00	\$631.98	VEHICLE PARTS
963095	NASHONDA HOWARD	\$0.00	\$0.00	\$440.00	OTHER PURCHASED SERV
963096	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$2,685.77	OPERAT TRANSFERS OUT
963097	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$640.00	OTHER MAINT. & OPER.
963098	LSQ FUDNING GROUP, LC	\$0.00	\$10,328.00	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
963099	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$7,629.00	OTHER MAINT. & OPER.
963100	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$13,944.65	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
963101	KAPLAN EARLY LEARNING CO.	\$0.00	\$0.00	\$314.36	OTHER INST SUPPLIES
963102	KEY SYSTEM CONSULTING LLC	\$0.00	\$6,210.00	\$0.00	OTHER PURCHASED SERV
963103	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$2,021.77	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
963104	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$772.40	OTHER MAINT. & OPER.
963105	MCGRIFF SEIBELS AND	\$0.00	\$0.00	\$4,814.00	INSURANCE SERVICES
963106	NAPA AUTO PARTS	\$0.00	\$0.00	\$4,606.87	VEHICLE PARTS;OTHER MAINT. & OPER.
963107	OTC BRANDS, INC.	\$0.00	\$0.00	\$59.88	STUDENT CLASSRM SUPP
963108	ROBERTA PAYNE	\$0.00	\$0.00	\$760.00	OTHER PURCHASED SERV
963109	PHONAK, LLC	\$0.00	\$0.00	\$6,032.95	STUDENT CLASSRM SUPP;AUDIO/VIDEO MATERIAL
963110	PITNEY-BOWES INC.	\$0.00	\$0.00	\$463.98	OTHER GEN SUPPLIES
963111	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$599,993.60	TEXTBOOKS
963112	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$164.99	OTHER MAINT. & OPER.
963113	RENT ONE LLC	\$0.00	\$0.00	\$239.90	OTHER MAINT. & OPER.
963114	ROZARS AUTO PAINT SUPPLY	\$1,299.74	\$0.00	\$0.00	VEHICLE PARTS
963115	V & W SUPPLY	\$0.00	\$0.00	\$1,152.08	OTHER MAINT. & OPER.
963116	W. W. WILLIAMS, LLC	\$342.67	\$0.00	\$7,526.37	EQUIP REPAIR & MAINT;VEHICLE PARTS
963117	WIGGINS, CHILDS, PANTTAZIS,	\$0.00	\$0.00	\$6,830.57	LEGAL FEES
963118	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$22.67	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963119	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$8,167.41	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
963120	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$16,836.24	OPERAT TRANSFERS OUT
963121	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$7,797.00	OTHER INST SUPPLIES
963122	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,752.80	OTHER MAINT. & OPER.
963123	ADAMSON FORD	\$0.00	\$0.00	\$179.52	VEHICLE PARTS
963124	AJS SERVICES	\$0.00	\$0.00	\$4,500.00	EQUIP REPAIR & MAINT
963125	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$40,815.00	STUDENT EDUCATIONAL
963126	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$155.72	ELECTRICITY
963127	ALACOURT	\$0.00	\$0.00	\$127.00	OTHER PURCHASED SERV
963128	ALLSTEEL FENCE	\$0.00	\$0.00	\$984.40	OTHER MAINT. & OPER.
963129	AMERICAN BUS & ACCESORIES	\$2,586.62	\$0.00	\$0.00	VEHICLE PARTS
963130	APEX LEARNING INC.	\$0.00	\$17,900.00	\$0.00	STUDENT CLASSRM SUPP;INSTR SOFTWARE
963131	APPLE, INC.	\$0.00	\$13,620.00	\$4,920.00	NON-CAPITALIZED COMP
963132	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$158,398.38	STUDENT EDUCATIONAL
963133	AT&T	\$0.00	\$0.00	\$728.50	TELEPHONE
963134	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$894.43	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963135	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$5,012.12	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
963136	BENCHMARK EDUCATION CO.	\$0.00	\$0.00	\$1,036.20	STUDENT EDUCATIONAL
963137	BESCO STEEL SUPPLY	\$0.00	\$0.00	\$55.00	OTHER MAINT. & OPER.
963138	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
963139	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$16,666.67	\$0.00	STUDENT EDUCATIONAL
963140	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$600.00	EQUIP REPAIR & MAINT
963141	BIRMINGHAM TROPHY	\$0.00	\$0.00	\$1,401.90	OTHER INST SUPPLIES
963142	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$150.00	OTHER MAINT. & OPER.
963143	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$225.00	EQUIP REPAIR & MAINT
963144	BURMAX	\$0.00	\$0.00	\$642.22	OTHER INST SUPPLIES
963145	BWW, INC DBA	\$0.00	\$0.00	\$427.52	OTHER PURCHASED SERV
963146	C.AM.P	\$0.00	\$12,916.66	\$0.00	STUDENT EDUCATIONAL
963147	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$5,760.91	OPERAT TRANSFERS OUT
963148	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$296.49	OTHER MAINT. & OPER.
963149	CENTRAL STATION INC.	\$0.00	\$0.00	\$1,679.73	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
963150	CRANE WORKS	\$0.00	\$0.00	\$780.00	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
963151	DEEPWELL DATA SERVICES	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
963152	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$375.58	OTHER MAINT. & OPER.
963153	JOSEPHS HOUSE, INC.	\$0.00	\$2,500.00	\$0.00	STUDENT EDUCATIONAL
963154	SCHOOL SPECIALTY	\$0.00	\$25,900.00	\$0.00	PARENT INST SUPPLIES
963155	SHERWIN WILLIAMS	\$0.00	\$0.00	\$201.84	OTHER MAINT. & OPER.
963156	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$2,656.45	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963157	SITEONE LANDSCAPE SUPPLY, LLC	\$0.00	\$0.00	\$548.98	OTHER MAINT. & OPER.
963158	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$3,286.72	OPERAT TRANSFERS OUT
963159	SNAG EQUIPMENT & LUBRICATION	\$3,572.04	\$0.00	\$0.00	VEHICLE PARTS
963160	SOLUTION TREE, LLC	\$0.00	\$0.00	\$609.00	REGISTRATION FEES
963161	SOUTHLAND INT L TRUCKS	\$1,800.00	\$0.00	\$0.00	VEHICLE PARTS
963162	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PROF SERVICES
963163	SPRINT	\$0.00	\$0.00	\$26,644.03	TELEPHONE
963164	SUPPLYWORKS	\$0.00	\$0.00	\$2,155.15	JANITORIAL SUPPLIES
963165	THE SIGN SHOP	\$254.61	\$0.00	\$0.00	FURNITURE AND FIXTUR
963166	TURBO DIESEL & ELECTRIC SYS.	\$7,158.22	\$0.00	\$0.00	VEHICLE PARTS
963167	YWCA	\$8,333.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
963168	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$2,332.10	EQUIP REPAIR & MAINT
963169	MINNESOTA LIFE	\$0.00	\$0.00	\$10,736.48	OTHER EMPLOYEE BENEF
963170	PEEHIP	\$88,904.00	\$10,296.00	\$11,200.00	STATE INSURANCE
963171	JEFF. COUNTY DEPT OF HEALTH	\$0.00	\$3,000.00	\$0.00	STAFF INST SUPPLIES
963172	SUPPLYWORKS	\$0.00	\$1,061.61	\$13,973.07	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
963173	TRANSFINDER	\$10,050.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
963174	ALICE ASHFORD	\$0.00	\$356.15	\$0.00	OUT-OF-STATE
963176	PERREN BANKS	\$0.00	\$390.57	\$0.00	OUT-OF-STATE
963177	BRUSTEIN & MANASEVIT, PLLC	\$0.00	\$4,947.26	\$0.00	STAFF ED SERVICES
963178	SHELIA CALLINS	\$0.00	\$373.27	\$0.00	OUT-OF-STATE
963179	KECIA CHAPMAN	\$0.00	\$0.00	\$269.52	IN-STATE
963180	CLAS	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
963181	CYNTHIA CLAY	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
963182	COAKY COOK	\$0.00	\$265.27	\$0.00	IN-STATE;LOCAL DISTRICT
963183	CHRISTINA DAVIS	\$0.00	\$365.78	\$0.00	OUT-OF-STATE
963184	PRISCILLA G. HUMPHERY	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
963185	YVONNE JACKSON	\$0.00	\$221.00	\$0.00	OUT-OF-STATE
963186	THERIS A. JOHNSON	\$0.00	\$216.00	\$0.00	IN-STATE
963187	LEVONER KELLY	\$0.00	\$356.15	\$0.00	OUT-OF-STATE
963188	VICKIE MAY	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
963189	BERNARD MITCHELL	\$0.00	\$0.00	\$129.44	IN-STATE
963190	LATASHA OATS	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
963191	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$98.76	LOCAL DISTRICT
963192	FRANCHESTER D PERKINS	\$0.00	\$0.00	\$135.68	LOCAL DISTRICT
963193	DELISO PRESSLEY	\$0.00	\$0.00	\$225.96	OUT-OF-STATE
963195	JEAN ROBINSON	\$0.00	\$312.78	\$0.00	IN-STATE;LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963196	CALVIN ROWLE	\$0.00	\$312.78	\$0.00	IN-STATE;LOCAL DISTRICT
963197	MICHELLE WALTHAW SAILES	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
963198	Sundara Owens	\$0.00	\$360.36	\$0.00	OUT-OF-STATE
963199	TEACH FOR AMERICA	\$0.00	\$105,000.00	\$0.00	STAFF ED SERVICES
963200	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$746.60	OUT-OF-STATE
963201	STEPHANIE TURNER	\$0.00	\$369.49	\$0.00	IN-STATE;LOCAL DISTRICT
963202	URSULA JOHNSON - WALKER	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
963203	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$5,573.18	WATER AND SEWAGE
963204	RHONDA YANCEY	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
963205	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$771.37	OPERAT TRANSFERS OUT
963206	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$10,821.32	OPERAT TRANSFERS OUT
963207	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$771.38	OPERAT TRANSFERS OUT
963208	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$8,762.71	OPERAT TRANSFERS OUT
963209	RAMSAY ALTERNATIVE HIGH SCHOOL	\$0.00	\$0.00	\$13,823.36	STUDENT CLASSRM SUPP
963210	DONNA J. SMITH	\$0.00	\$3,500.00	\$0.00	OTHER PROF ED SERVIC
963211	WYLAM SCHOOL ATHLETICS	\$0.00	\$0.00	\$334.56	OPERAT TRANSFERS OUT
963212	ATBE	\$0.00	\$0.00	\$54,345.00	INSURANCE SERVICES
963213	ATBE	\$0.00	\$0.00	\$158,863.00	INSURANCE SERVICES
963214	APEX LEARNING INC.	\$0.00	\$9,900.00	\$0.00	STUDENT EDUCATIONAL
963215	WILLIAM BELL	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
963216	CHRISTIAN ATHLETICS	\$0.00	\$0.00	\$1,153.99	OPERAT TRANSFERS OUT
963217	JEANETTE LEE	\$0.00	\$540.13	\$0.00	OUT-OF-STATE
963218	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$1,153.99	OPERAT TRANSFERS OUT
963219	TRAVEL DESIGNERS INC	\$486.62	\$3,652.44	\$4,510.19	IN-STATE;OUT-OF-STATE;STAFF INST SUPPLIES
963221	ACCO BRANDS USA LLC	\$0.00	\$3,866.64	\$0.00	STUDENT CLASSRM SUPP
963222	ADI	\$0.00	\$0.00	\$995.32	OTHER GEN SUPPLIES
963223	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,500.00	STUDENT CLASSRM SUPP
963224	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$248.60	OTHER MAINT. & OPER.
963225	ALABAMA POWER CO	\$0.00	\$0.00	\$361,562.90	ELECTRICITY
963226	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$18,593.44	ELECTRICITY
963227	ALABAMA SUPERCOMPUTER	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
963228	ALAGASCO	\$0.00	\$0.00	\$51,274.07	NATURAL GAS
963229	ELEANOR D. ALLEN	\$240.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
963230	AMERICAN OSMENT	\$0.00	\$0.00	\$176.00	JANITORIAL SUPPLIES
963231	ANDERSONS ITS ELEMENTARY	\$0.00	\$847.88	\$0.00	STUDENT CLASSRM SUPP
963232	APPLE COMPUTER, INC.	\$99.90	\$0.00	\$0.00	NON-CAPITALIZED COMP
963233	APPLE, INC.	\$399.00	\$0.00	\$9.00	OFFICE SUPPLIES;OTHER GEN SUPPLIES
963234	APPLETON PLUS PEOPLE	\$589.19	\$0.00	\$153,876.17	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963235	AT&T	\$0.00	\$0.00	\$529.77	TELEPHONE
963236	AT&T	\$0.00	\$0.00	\$1,726.39	TELEPHONE
963237	AT&T	\$0.00	\$0.00	\$103,029.83	TELEPHONE
963238	AT&T MOBILITY	\$5,270.72	\$0.00	\$0.00	TELEPHONE
963239	AUTO ZONE	\$0.00	\$0.00	\$21.80	VEHICLE PARTS
963240	AVID CENTER-SI PAYMENT	\$0.00	\$2,355.00	\$0.00	REGISTRATION FEES
963241	B & H PHOTO	\$0.00	\$0.00	\$2,109.75	NON-CAPITALIZED AUDI;OTHER GEN SUPPLIES
963242	BAUDVILLE COMPUTER PRODUCTS	\$0.00	\$0.00	\$544.45	PARENT INST SUPPLIES
963243	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$520.44	EQUIP REPAIR & MAINT
963244	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
963245	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$16,666.67	\$0.00	STUDENT EDUCATIONAL
963246	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$5,161.50	OTHER MAINT. & OPER.
963247	BWW, INC DBA	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
963248	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$10,532.39	SOFTWARE MAINT AGREE;OTHER PURCHASED SERV;OTHER GEN SUPPLIES
963249	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$219,302.24	STUDENT EDUCATIONAL
963250	CUMMINS MID-SOUTH	\$44.22	\$0.00	\$0.00	VEHICLE PARTS
963251	GROWING KINGS, INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
963252	SCHOLASTIC INC.(BOOK CLUB)	\$18,268.40	\$0.00	\$0.00	OTHER INST SUPPLIES
963253	SCHOOL MATE	\$0.00	\$1,197.00	\$0.00	STUDENT CLASSRM SUPP
963254	SCHOOL TRANSPORTATION SOLUTION	\$214,444.58	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
963255	ANDREW SMITH, JR	\$200.00	\$0.00	\$0.00	OTHER PROF SERVICES
963256	SNAG EQUIPMENT & LUBRICATION	\$494.00	\$0.00	\$0.00	VEHICLE PARTS
963257	SOUTHERN ARMATURE WORKS, INC.	\$1,225.00	\$0.00	\$0.00	VEHICLE PARTS
963258	SOUTHLAND INT L TRUCKS	\$2,036.38	\$0.00	\$0.00	VEHICLE PARTS
963259	STRICKLAND PAPER COMPANY	\$0.00	\$0.00	\$455.45	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
963260	STRICKLAND COMPANIES	\$0.00	\$1,498.50	\$314.20	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES
963261	STUDIES WEEKLY	\$0.00	\$459.00	\$393.00	PARENT INST SUPPLIES;STUDENT EDUCATIONAL
963262	SUPER DUPER PUBLICATIONS	\$0.00	\$191.91	\$0.00	STUDENT CLASSRM SUPP
963263	SUPPLYWORKS	\$0.00	\$0.00	\$2,412.36	JANITORIAL SUPPLIES
963264	TEACHER DIRECT	\$0.00	\$147.24	\$0.00	STUDENT CLASSRM SUPP
963265	THE SIGN SHOP	\$684.00	\$0.00	\$0.00	VEHICLE PARTS
963266	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$78,600.00	STUDENT EDUCATIONAL
963267	TRAWICK CONTRACTORS, INC.	\$0.00	\$0.00	\$4,583.33	LAND & BLDG REPAIR/M
963268	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT CLASSRM SUPP
963269	FRESHDESK, INC.	\$0.00	\$0.00	\$3,360.00	SOFTWARE MAINT AGREE
963270	FRONTLINE TECH. GROUP LLC	\$0.00	\$0.00	\$930.80	OTHER PURCHASED SERV
963271	FUELMAN	\$20,026.51	\$302.46	\$7,283.19	FUEL-GASOLINE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963272	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$276.16	OTHER MAINT. & OPER.
963273	NICHOLAS A. GEORGE	\$140.00	\$0.00	\$0.00	OTHER PROF SERVICES
963274	GLENWOOD, INC.	\$0.00	\$0.00	\$34,231.00	STUDENT EDUCATIONAL
963275	GLS SUPPLY	\$0.00	\$0.00	\$73.49	OTHER MAINT. & OPER.
963276	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$3,805.64	OTHER MAINT. & OPER.
963277	HI-LINE, INC.	\$0.00	\$0.00	\$470.35	VEHICLE PARTS
963278	NASHONDA HOWARD	\$0.00	\$0.00	\$1,040.00	OTHER PURCHASED SERV
963279	IIX-INSURANCE INFORMATION EXCH	\$279.60	\$0.00	\$0.00	INSURANCE SERVICES
963280	INTERNATIONAL ACADEMY	\$0.00	\$0.00	\$17,500.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
963281	ITZ BOOKS	\$0.00	\$0.00	\$121.74	STUDENT CLASSRM SUPP
963282	J.W. PEPPER	\$0.00	\$0.00	\$559.90	OTHER GEN SUPPLIES
963283	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$6,166.40	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963284	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$2,148.87	OTHER MAINT. & OPER.
963285	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$439.80	\$0.00	STUDENT CLASSRM SUPP
963286	KAPLAN EARLY LEARNING CO.	\$0.00	\$0.00	\$148.93	STUDENT CLASSRM SUPP
963287	KONE, INC.	\$0.00	\$0.00	\$694.96	EQUIP REPAIR & MAINT
963288	KURT S TRUCK & PARTS	\$2,130.40	\$0.00	\$0.00	VEHICLE PARTS
963289	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$10,125.70	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
963290	LEGO EDUCATION	\$0.00	\$10,337.75	\$0.00	STUDENT CLASSRM SUPP
963291	MATTHEW BENDOR & CO., INC.	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
963292	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$1,265.09	OTHER MAINT. & OPER.
963293	MCWANE CENTER	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
963294	MIDWESTERN MEDICAL SUPPLY GRP	\$0.00	\$0.00	\$1,113.00	OTHER INST SUPPLIES
963295	NAPA AUTO PARTS	\$0.00	\$0.00	\$493.24	VEHICLE PARTS;OTHER MAINT. & OPER.
963296	NATIONAL SCIENCE TEACHERS ASSO	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
963297	NOVEL ELECTRONIC DESIGNS	\$0.00	\$320.00	\$0.00	STUDENT CLASSRM SUPP
963298	ROBERTA PAYNE	\$0.00	\$0.00	\$1,280.00	OTHER PURCHASED SERV
963299	PEEHIP	\$31,413.40	\$640.00	\$3,680.01	STATE INSURANCE
963300	PRESENTATION SOLUTIONS, INC.	\$0.00	\$13,091.65	\$0.00	CLASSROOM EQUIPMENT;AUDIO/VIDEO MATERIAL
963301	PROCARE THERAPY, INC.	\$7,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
963302	REALLY GOOD STUFF	\$0.00	\$0.00	\$338.23	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
963303	ROOKS & ROOKS SERVICES, INC.	\$0.00	\$0.00	\$3,500.00	EQUIP REPAIR & MAINT
963304	WALLACE D. RUSSELL JR.	\$280.00	\$0.00	\$0.00	OTHER PROF SERVICES
963305	THE BOLLING LAW FIRM, LLC	\$0.00	\$0.00	\$700.00	LEGAL FEES
963306	UNIFIRST	\$278.27	\$0.00	\$0.00	OTHER GEN SUPPLIES
963307	UNIVERSAL PRO	\$0.00	\$0.00	\$460.00	OTHER MAINT. & OPER.
963308	V & W SUPPLY	\$0.00	\$0.00	\$825.92	OTHER MAINT. & OPER.
963309	W. W. WILLIAMS, LLC	\$0.00	\$0.00	\$440.64	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963310	ANTONIO WASHINGTON	\$140.00	\$0.00	\$0.00	OTHER PROF SERVICES
963311	WILBRON INDUSTRIES, LLC	\$0.00	\$5,986.90	\$0.00	STAFF ED SERVICES
963312	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$1,122.30	VEHICLE PARTS;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963313	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$653.53	OTHER MAINT. & OPER.
963314	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$418.90	OTHER MAINT. & OPER.
963315	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$12,400.00	LEGAL FEES
963316	806 TECHNOLOGIES	\$0.00	\$7,200.00	\$0.00	INSTR SOFTWARE
963317	AAGC CONFERENCE	\$0.00	\$1,650.00	\$0.00	REGISTRATION FEES
963318	AASPA	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
963319	ALA-CASE	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
963320	ALCA	\$0.00	\$0.00	\$192.00	REGISTRATION FEES
963321	ALET	\$0.00	(\$75.00)	\$500.00	REGISTRATION FEES
963322	SHELIA CALLINS	\$0.00	\$78.00	\$0.00	IN-STATE
963323	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
963324	CHRISTINA DAVIS	\$0.00	\$238.03	\$0.00	IN-STATE
963325	CANDICE HOLIFIELD-DOOLEY	\$0.00	\$527.90	\$0.00	OUT-OF-STATE
963326	LAKESHA DOUGLAS	\$0.00	\$433.58	\$0.00	IN-STATE;LOCAL DISTRICT
963327	MECHELLE A RICE-FIELDS	\$0.00	\$216.51	\$0.00	IN-STATE
963328	INTERNATIONAL BACCALAUREATE	\$0.00	\$14,136.00	\$0.00	REGISTRATION FEES
963329	J.F. JULIAN HARDWARE & FEED LL	\$299.80	\$0.00	\$0.00	OTHER INST SUPPLIES
963330	YVONNE JACKSON	\$0.00	\$78.00	\$0.00	IN-STATE
963331	AAFEPa	\$0.00	\$2,450.00	\$0.00	REGISTRATION FEES
963332	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$2,149.60	OTHER MAINT. & OPER.
963333	LEVONER KELLY	\$0.00	\$58.38	\$0.00	IN-STATE
963334	VICKIE MAY	\$0.00	\$185.00	\$0.00	IN-STATE
963335	KENNETH MILES	\$0.00	\$180.72	\$0.00	IN-STATE
963336	CHERRY PARKER	\$0.00	\$255.00	\$0.00	IN-STATE
963337	FRANCHESTER D PERKINS	\$0.00	\$0.00	\$255.00	REGISTRATION FEES
963339	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$265.00	REGISTRATION FEES
963340	DR. ALAN STEVENS	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
963341	TEACHER RETIREMENT SYSTEM OF	\$0.00	\$0.00	\$640.53	STATE RETIREMENT
963342	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$52,589.90	WATER AND SEWAGE
963343	WIDA NATIONAL CONFERENCE	\$0.00	\$0.00	\$850.00	REGISTRATION FEES
963344	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,398.50	OTHER MAINT. & OPER.
963345	TYLER WOOD	\$0.00	\$167.88	\$0.00	IN-STATE
963346	XEROX CORPORATION	\$0.00	\$8,784.00	\$0.00	CLASSROOM EQUIPMENT
963347	RHONDA YANCEY	\$0.00	\$192.49	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963348	PRISCILLA G. HUMPHERY	\$0.00	\$173.23	\$0.00	IN-STATE
963349	AMERICAN OSMENT	\$0.00	\$0.00	\$5,256.08	JANITORIAL SUPPLIES
963350	B & D ELECTRIC MOTOR CO.	\$0.00	\$352.80	\$0.00	MAINTENANCE SUPPLIES
963351	BESCO STEEL SUPPLY	\$0.00	\$205.00	\$0.00	EQUIP REPAIR & MAINT
963352	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$2,709.00	\$0.00	NON-INST EQUIPMENT;FOOD SERV SUPPLIES
963353	BORDEN DAIRY COMPANY	\$0.00	\$4,515.53	\$0.00	PURCHASED FOOD
963354	E & W AUDIO VISUAL LLC	\$0.00	\$4,670.28	\$1,096.81	AUDIO/VIDEO MATERIAL;OTHER PURCHASED SERV
963355	FLOWERS BAKING COMPANY	\$0.00	\$352.08	\$0.00	PURCHASED FOOD
963356	FORESTWOOD FARM	\$0.00	\$10,726.37	\$0.00	PURCHASED FOOD
963357	JOHNSTONE SUPPLY CO	\$0.00	\$308.37	\$0.00	MAINTENANCE SUPPLIES
963358	JONES-MCLEOD, INC.	\$0.00	\$464.65	\$0.00	EQUIP REPAIR & MAINT
963359	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,029.26	\$0.00	PURCHASED FOOD
963360	MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,150.00	\$0.00	GARBAGE AND WASTE
963361	NATIONAL RESTAURANT ASSC.	\$0.00	\$3,820.29	\$0.00	STAFF INST SUPPLIES;OTHER GEN SUPPLIES
963362	PRANL PRINTING, CO.	\$0.00	\$379.50	\$0.00	OTHER PURCHASED SERV;IN-STATE
963363	SEAL-TITE	\$0.00	\$925.00	\$0.00	EQUIP REPAIR & MAINT
963364	SOUTHLAND INT L TRUCKS	\$0.00	\$7,046.65	\$0.00	RENTAL-EQUIPMENT
963365	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$84.60	SOFTWARE MAINT AGREE
963366	CARMENLITA THORNTON	\$0.00	\$5.15	\$0.00	DAILY SALES-A LA CAR
963367	TRIDENT BEVERAGE, INC.	\$0.00	\$736.00	\$0.00	PURCHASED FOOD
963368	WITTICHEN SUPPLY COMPANY	\$0.00	\$204.74	\$0.00	MAINTENANCE SUPPLIES
963369	WOOD FRUITTICHER	\$0.00	\$31,088.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
963370	BLICK ART MATERIALS, LLC	\$0.00	\$0.00	\$109.67	STUDENT CLASSRM SUPP
963371	BREAKTHROUGH COLLABORATIVE	\$0.00	\$46,000.00	\$0.00	STUDENT EDUCATIONAL
963372	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$125.11	OPERAT TRANSFERS OUT
963373	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$5.82	OPERAT TRANSFERS OUT
963374	HAYES K-8 ATHLETICS	\$0.00	\$0.00	\$426.49	OPERAT TRANSFERS OUT
963375	HUDSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$125.10	OPERAT TRANSFERS OUT
963376	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$175.49	OPERAT TRANSFERS OUT
963377	JONES VALLEY MIDDLE SCHOOL	\$0.00	\$0.00	\$105.82	OPERAT TRANSFERS OUT
963378	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$426.49	OPERAT TRANSFERS OUT
963379	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$7,957.03	OPERAT TRANSFERS OUT
963380	RAMSAY ATHLETICS	\$0.00	\$0.00	\$5,685.81	OPERAT TRANSFERS OUT
963381	INSURANCE SUPPORT CENTER	\$0.00	\$0.00	\$816.03	INSURANCE SERVICES
963382	UNIVERSITY OF AL. BIRMINGHAM	\$0.00	\$84,625.00	\$0.00	STUDENT EDUCATIONAL
963383	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$4,209.91	OPERAT TRANSFERS OUT
963384	NORMAN ADAMS	\$0.00	\$0.00	\$1,887.50	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963385	B & D ELECTRIC MOTOR CO.	\$0.00	\$227.46	\$0.00	MAINTENANCE SUPPLIES
963386	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$116,611.56	\$0.00	OTHER EQUIPMENT;NON-INST EQUIPMENT;FOOD SERV SUPPLIES
963387	BORDEN DAIRY COMPANY	\$0.00	\$39,651.72	\$0.00	PURCHASED FOOD
963388	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
963389	DIXIE STORE FIXTURE & SALES	\$0.00	\$2,939.00	\$0.00	NON-INST EQUIPMENT
963390	FLOWERS BAKING COMPANY	\$0.00	\$4,371.62	\$0.00	PURCHASED FOOD
963391	FORESTWOOD FARM	\$0.00	\$30,411.99	\$0.00	PURCHASED FOOD
963392	GLS SUPPLY	\$0.00	\$181.67	\$0.00	MAINTENANCE SUPPLIES
963393	ICEMAKERS INC	\$0.00	\$250.14	\$0.00	MAINTENANCE SUPPLIES
963394	JOHNSTONE SUPPLY CO	\$0.00	\$288.00	\$0.00	MAINTENANCE SUPPLIES
963395	JONES-MCLEOD, INC.	\$0.00	\$1,431.19	\$0.00	EQUIP REPAIR & MAINT
963396	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$6,139.89	\$0.00	PURCHASED FOOD
963397	MEEKS ENVIROMENTAL, LLC	\$0.00	\$2,230.00	\$0.00	GARBAGE AND WASTE
963398	CRAIG NORD	\$0.00	\$0.00	\$2,062.25	OTHER PROF SERVICES
963399	OFFICE DEPOT	\$410.52	\$85,438.24	\$1,356.88	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES
963400	SEAL-TITE	\$0.00	\$2,972.00	\$0.00	EQUIP REPAIR & MAINT
963401	HILLER FIRE PROTECTION	\$0.00	\$274.70	\$0.00	EQUIP REPAIR & MAINT
963402	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,295.19	\$0.00	MAINTENANCE SUPPLIES
963403	WOOD FRUITTICHER	\$0.00	\$292,382.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
963404	API/FBLA MARKETPLACE	\$0.00	\$0.00	\$183.95	OTHER INST SUPPLIES
963405	ARRINGTON MIDDLE ATHLETICS	\$0.00	\$0.00	\$637.53	OPERAT TRANSFERS OUT
963406	BUSH MIDDLE ATHLETICS	\$0.00	\$0.00	\$2,195.79	OPERAT TRANSFERS OUT
963407	FEDEX	\$0.00	\$0.00	\$90.81	POSTAGE
963408	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$109.58	COMPUTER HARDWARE
963409	FRANKLIN COVEY	\$0.00	\$15,452.94	\$5,936.42	STUDENT CLASSRM SUPP;STAFF ED SERVICES;OTHER GEN SUPPLIES
963410	GLENWOOD, INC.	\$0.00	\$0.00	\$8,132.00	STUDENT EDUCATIONAL
963411	GLS SUPPLY	\$0.00	\$0.00	\$907.83	OTHER MAINT. & OPER.
963412	GRADE RESULTS, INCC.	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
963413	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$1,013.81	OTHER MAINT. & OPER.
963414	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$522.52	OTHER MAINT. & OPER.
963415	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$637.53	OPERAT TRANSFERS OUT
963416	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$359.78	EQUIP REPAIR & MAINT
963417	HANDY TV APPLIANCE	\$0.00	\$1,309.00	\$0.00	NON-CAPITALIZED AUDI
963418	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$17,633.50	SOFTWARE;OTHER GEN SUPPLIES
963420	HI-LINE, INC.	\$0.00	\$0.00	\$449.55	OTHER MAINT. & OPER.
963421	HIGDON HILL	\$0.00	\$0.00	\$47,689.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963422	HOUGHTON MIFFLIN CO.	\$0.00	\$26,604.00	\$0.00	INSTR SOFTWARE
963423	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$19.08	OPERAT TRANSFERS OUT
963424	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$3,974.13	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963425	ION 247, LLC	\$0.00	\$0.00	\$10,750.00	OTHER PURCHASED SERV
963426	IVS, INC -ANGELTRAX	\$4,132.32	\$0.00	\$0.00	NON-CAPITALIZED AUDI
963427	J RAG INC.	\$0.00	\$0.00	\$205.00	PARENT INST SUPPLIES
963428	J.W. PEPPER	\$0.00	\$0.00	\$4,442.98	STUDENT CLASSRM SUPP
963429	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$3,270.00	EQUIP REPAIR & MAINT
963430	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$3,058.49	OTHER MAINT. & OPER.
963431	JOINER FIRE SPRINKLER COMPANY	\$0.00	\$0.00	\$1,050.00	EQUIP REPAIR & MAINT
963432	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$969.90	\$0.00	STUDENT CLASSRM SUPP
963433	KAPLAN EARLY LEARNING CO.	\$0.00	\$0.00	\$124.03	STUDENT CLASSRM SUPP
963434	LAKESHORE LEARNING MATERIALS	\$0.00	\$3,518.82	\$0.00	STUDENT CLASSRM SUPP
963435	LAMINATION DEPOT, INC.	\$0.00	\$197.87	\$0.00	STUDENT CLASSRM SUPP
963436	LANDRUM & JARED SALES, INC.	\$0.00	\$0.00	\$7,700.00	OTHER EQUIPMENT
963437	LEGO EDUCATION	\$4,663.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963438	LINDSEY OFFICE FURNISHINGS	\$0.00	\$0.00	\$10,585.00	FURNITURE AND FIXTUR
963439	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$0.00	\$660.00	STAFF INST SUPPLIES
963440	MACGILL DISCOUNT SCHOOL NURSE	\$0.00	\$0.00	\$686.32	OTHER GEN SUPPLIES
963441	MINDWARE	\$3,576.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963442	MobyMax	\$0.00	\$5,180.00	\$0.00	INSTR SOFTWARE
963443	MONDO PUBLISHING	\$0.00	\$5,438.00	\$0.00	OTHER INST SUPPLIES
963444	NAPA AUTO PARTS	\$0.00	\$0.00	\$2,759.03	VEHICLE PARTS;OTHER MAINT. & OPER.
963445	NASCO	\$0.00	\$0.00	\$962.28	OTHER INST SUPPLIES
963446	PALFLEET TRUCK EQUIPMENT	\$4,899.00	\$0.00	\$0.00	AUTOMOBILES
963447	PAR, INC.	\$0.00	\$0.00	\$874.80	TESTING SUPPLIES
963448	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$8,992.40	OPERAT TRANSFERS OUT
963449	PERMA-BOUND	\$0.00	\$5,596.84	\$0.00	LIBRARY BOOKS
963450	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$1,957.25	OPERAT TRANSFERS OUT
963451	POSITIVE PROMOTIONS	\$0.00	\$0.00	\$841.46	STUDENT CLASSRM SUPP
963452	PRIMEX WIRELESS	\$0.00	\$0.00	\$1,195.37	OTHER MAINT. & OPER.
963453	PROCARE THERAPY, INC.	\$6,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
963454	PRUFROCK PRESS	\$161.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963455	RAMSAY ATHLETICS	\$0.00	\$0.00	\$10,308.23	OPERAT TRANSFERS OUT
963456	RAPTOR TECHNOLOGIES, INC	\$0.00	\$495.00	\$0.00	INSTR SOFTWARE
963457	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$8,073.84	JANITORIAL SUPPLIES
963458	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$848.35	OTHER MAINT. & OPER.
963459	TECHNICAL TRAINING AIDS	\$0.00	\$128,308.25	\$0.00	OTHER EQUIPMENT;CLASSROOM EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963460	UNIVERSAL ENVIRONMENTAL	\$65.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
963461	V & W SUPPLY	\$0.00	\$0.00	\$4,643.38	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
963462	W. W. WILLIAMS, LLC	\$0.00	\$0.00	\$726.42	EQUIP REPAIR & MAINT
963463	WASHINGTON SCHOOL ATHLETICS	\$0.00	\$0.00	\$238.54	OPERAT TRANSFERS OUT
963464	WEIL WRECKER SERVICE, INC.	\$420.00	\$0.00	\$260.00	EQUIP REPAIR & MAINT;VEHICLE PARTS
963465	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$1,440.18	EQUIP REPAIR & MAINT;VEHICLE PARTS;OTHER MAINT. & OPER.
963466	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,265.53	OTHER MAINT. & OPER.
963467	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$1,720.46	OPERAT TRANSFERS OUT
963468	A G GASTON BOYS & GIRLS CLUB	\$72,436.02	\$0.00	\$0.00	STUDENT EDUCATIONAL
963469	A+ EVENTS	\$0.00	\$2,396.00	\$0.00	REGISTRATION FEES
963470	AASB	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
963471	AASP	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
963472	AASPA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
963473	ACT	\$0.00	\$9,375.00	\$0.00	STUDENT EDUCATIONAL
963474	AER	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
963475	ALCA	\$0.00	\$0.00	\$192.00	REGISTRATION FEES
963476	ALET	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
963478	ATBE	\$0.00	\$0.00	\$1,000.00	INSURANCE SERVICES
963479	AVONDALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
963480	CRYSTAL BILLINGSLEY	\$0.00	\$0.00	\$194.52	IN-STATE
963481	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$1,522.16	OTHER INST SUPPLIES
963482	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$3,557.11	LEGAL FEES
963483	CHARONDA BOYD	\$0.00	\$0.00	\$244.75	IN-STATE
963484	ABIGAIL BROWN	\$0.00	\$0.00	\$104.95	LOCAL DISTRICT
963485	BEVERLY BROWN	\$0.00	\$511.13	\$0.00	IN-STATE
963486	C & S CHARTER & TOURS, LLC.	\$0.00	\$0.00	\$1,200.00	TRANSP-OTH PROVIDERS
963487	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$715.00	REGISTRATION FEES;IN-STATE
963488	DATA MANAGEMENT, INC	\$0.00	\$0.00	\$249.00	OTHER GEN SUPPLIES
963489	QUENTIN EDGE	\$0.00	\$0.00	\$73.42	JANITORIAL SUPPLIES
963490	FRESHDESK, INC.	\$0.00	\$0.00	\$7,680.00	SOFTWARE MAINT AGREE
963491	JENNIFER GILBERT	\$0.00	\$271.56	\$0.00	IN-STATE
963492	WANDA GRESHAM	\$0.00	\$0.00	\$15,000.00	LEGAL FEES
963493	HILL,HILL,CARTER,FRANCO,COLE	\$0.00	\$0.00	\$875.00	LEGAL FEES
963494	HELEN BONHAM	\$0.00	\$0.00	\$1,570.00	OTHER INST SUPPLIES
963495	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$9,500.00	ASSOCIATION DUES
963496	AAFEP	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
963497	JEFFERSON STATE COMMUNITY COLL	\$0.00	\$0.00	\$20,550.00	TEXTBOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963498	CHARLES JEMISON	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
963499	JOHNNIE JONES	\$0.00	\$0.00	\$525.30	OTHER LOCAL REVENUE
963500	JUSTICE CENTER OF ATLANTA	\$0.00	\$725.00	\$0.00	REGISTRATION FEES
963501	WENDOLYN CONNER KNIGHT	\$0.00	\$137.58	\$0.00	IN-STATE
963502	MICHAEL KORTMAN	\$0.00	\$0.00	\$92.66	IN-STATE
963503	KROSSOVER INTELLIGENCE	\$0.00	\$0.00	\$5,600.00	OTHER INST SUPPLIES
963504	JESSIE LEE	\$0.00	\$507.11	\$0.00	IN-STATE
963505	LORA JOHNSON-PERRY	\$0.00	\$71.05	\$0.00	LOCAL DISTRICT
963506	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$2,700.00	ATHLETIC SUPPLIES
963507	PARENT PROJECT	\$0.00	\$0.00	\$1,790.00	REGISTRATION FEES
963508	HENRY POPE	\$0.00	\$0.00	\$244.75	IN-STATE
963509	SONYA F. PRIGET	\$0.00	\$249.20	\$0.00	IN-STATE
963510	REDMONT VALUATION SERVICES,LLC	\$0.00	\$0.00	\$3,000.00	APPRAISAL SERVICES
963511	WANDER RILEY-BISHOP	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
963512	JEAN ROBINSON	\$0.00	\$54.57	\$0.00	LOCAL DISTRICT
963513	CALVIN ROWLE	\$0.00	\$268.84	\$0.00	LOCAL DISTRICT
963514	SCHOOL PAR	\$0.00	\$0.00	\$705.11	OTHER INST SUPPLIES
963515	PATRICIA GAIL SMITH	\$0.00	\$0.00	\$115.56	LOCAL DISTRICT
963516	SOFTDOCS	\$0.00	\$0.00	\$725.00	REGISTRATION FEES
963517	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$0.00	\$700.00	TRANSP-OTH PROVIDERS
963518	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$3,602.50	OTHER INST SUPPLIES
963519	INVISION ENTERPRISES	\$0.00	\$0.00	\$595.00	OTHER INST SUPPLIES
963520	TRAVEL DESIGNERS INC	\$0.00	\$442.60	\$0.00	OUT-OF-STATE
963521	TRAVEL DESIGNERS INC	\$0.00	\$26,742.20	\$20,624.80	OUT-OF-STATE;REGISTRATION FEES;IN-STATE
963522	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$5,835.60	LEGAL FEES
963524	BRITTANI WILDER	\$0.00	\$137.00	\$0.00	IN-STATE
963525	ELEANOR D. WILLIAMS	\$0.00	\$0.00	\$433.30	IN-STATE
963526	TROY WILLIAMS	\$0.00	\$0.00	\$3,613.51	OUT-OF-STATE;IN-STATE
963527	MARILYN WISELY	\$0.00	\$0.00	\$1,320.00	STUDENT EDUCATIONAL
963528	AAFEPA	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
963529	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,639.19	OTHER MAINT. & OPER.
963530	AJS SERVICES	\$0.00	\$0.00	\$3,050.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963531	ALABAMA COMBUSTION & CONTROL	\$0.00	\$0.00	\$297.30	OTHER PURCHASED SERV
963532	ALABAMA POWER CO	\$0.00	\$0.00	\$337,988.06	ELECTRICITY
963533	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$6,950.00	LAND & BLDG REPAIR/M
963534	AMERICAN OSMENT	\$0.00	\$0.00	\$4,856.68	JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
963535	APPLE COMPUTER, INC.	\$0.00	\$5,720.00	\$0.00	NON-CAPITALIZED COMP
963536	APPLE, INC.	\$0.00	\$15,020.75	\$28,870.45	NON-CAPITALIZED COMP;OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963537	APPLETON PLUS PEOPLE	\$3,131.47	\$0.00	\$108,706.23	STUDENT EDUCATIONAL
963538	ARTS MUSIC	\$0.00	\$0.00	\$3,175.78	STUDENT CLASSRM SUPP
963539	AT&T	\$0.00	\$0.00	\$12,937.08	TELEPHONE
963540	AT&T	\$0.00	\$0.00	\$4,200.38	TELEPHONE
963541	AT&T	\$0.00	\$0.00	\$164.12	TELEPHONE;EQUIP REPAIR & MAINT
963542	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$316.72	TELEPHONE
963543	AT&T	\$0.00	\$0.00	\$4,808.78	EQUIP REPAIR & MAINT
963544	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$5,752.50	EQUIP REPAIR & MAINT
963545	ATC HEALTHCARE SERVICES, INC.	\$7,260.12	\$0.00	\$0.00	OTHER GEN SUPPLIES
963546	AUBURN UNIVERSITY	\$0.00	\$115,158.99	\$0.00	STUDENT EDUCATIONAL
963547	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$3,985.89	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
963548	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$3,222.62	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
963549	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$8,175.00	EQUIP REPAIR & MAINT;OTHER PURCHASED SERV
963550	Breakthrough Collaborative	\$0.00	\$104,500.00	\$0.00	STUDENT EDUCATIONAL
963551	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$251.55	TELECOMMUNICATION
963552	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$934.95	OTHER MAINT. & OPER.;RENTAL-EQUIPMENT
963553	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$6,594.25	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
963554	CAHABA TRACTOR CO.	\$0.00	\$0.00	\$75.13	OTHER MAINT. & OPER.
963555	CAMFIL FARR	\$0.00	\$0.00	\$3,447.00	OTHER MAINT. & OPER.
963556	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$685.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
963557	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$36,184.71	OTHER PURCHASED SERV
963558	CDW INC.	\$0.00	\$0.00	\$5,874.97	DATA PROCESSING SUPP;NON-CAPITALIZED COMP
963559	CRANE WORKS	\$0.00	\$0.00	\$1,660.00	RENTAL-EQUIPMENT
963560	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$162.50	OTHER MAINT. & OPER.
963561	SADLIER SCHOOL	\$0.00	\$29.95	\$0.00	INSTR SOFTWARE
963562	SCHOOLSIN	\$0.00	\$610.00	\$0.00	STUDENT CLASSRM SUPP
963563	SHERWIN WILLIAMS	\$0.00	\$0.00	\$970.33	OTHER MAINT. & OPER.
963564	SHOOK & FLETCHER MECHANICAL	\$0.00	\$0.00	\$652.27	OTHER MAINT. & OPER.
963565	SNAP-ON INDUSTRIAL	\$0.00	\$16,076.08	\$0.00	OTHER EQUIPMENT;CLASSROOM EQUIPMENT
963566	SOUTHEASTERN JACK CO	\$0.00	\$0.00	\$486.00	OTHER MAINT. & OPER.
963567	TIFFANY SUDBURY	\$0.00	\$0.00	\$1,220.26	OTHER LOCAL REVENUE
963568	SUNRISE SERVICE AND SALES	\$0.00	\$0.00	\$705.00	EQUIP REPAIR & MAINT
963569	SUPPLYWORKS	\$300.39	\$0.00	\$1,483.44	JANITORIAL SUPPLIES;VEHICLE PARTS
963570	TALLASSEE AUTOMOTIVE, INC.	\$0.00	\$0.00	\$234,553.00	AUTOMOBILES
963571	TEACHER DIRECT	\$0.00	\$1,237.58	\$0.00	STUDENT CLASSRM SUPP
963572	TRANE PARTS CENTER	\$0.00	\$0.00	\$62.45	OTHER MAINT. & OPER.
963573	TRANSOUTH	\$1,588.76	\$0.00	\$0.00	VEHICLE PARTS
963574	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$4,787.40	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963575	Best Buy	\$19,833.14	\$0.00	\$0.00	NON-CAPITALIZED COMP;OTHER GEN SUPPLIES
963576	Best Buy	\$999.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
963577	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,360.00	SOFTWARE
963578	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$40,297.93	WATER AND SEWAGE
963579	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$182.30	OTHER MAINT. & OPER.
963580	AASB	\$0.00	\$0.00	\$497.00	REGISTRATION FEES
963581	ACSBA	\$0.00	\$0.00	\$35.00	ASSOCIATION DUES
963582	ADI	\$0.00	\$0.00	\$214.97	OTHER GEN SUPPLIES
963583	AJS SERVICES	\$0.00	\$0.00	\$1,080.00	EQUIP REPAIR & MAINT
963584	MELODY Y. ALSTON	\$0.00	\$0.00	\$477.00	IN-STATE
963585	AMERICAN OSMENT	\$0.00	\$123.00	\$2,313.48	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
963586	TAMMY ARTIS	\$0.00	\$10.70	\$0.00	LOCAL DISTRICT
963587	ALICE ASHFORD	\$0.00	\$74.90	\$0.00	LOCAL DISTRICT
963588	AT&T	\$0.00	\$0.00	\$285.69	TELEPHONE
963589	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$2,795.00	EQUIP REPAIR & MAINT
963590	ATC HEALTHCARE SERVICES, INC.	\$7,721.22	\$0.00	\$0.00	HEALTH CONTRACT/SERV
963591	ATHLETIC FIELD SUPPLY	\$0.00	\$0.00	\$758.00	ATHLETIC SUPPLIES
963592	CHRISTY L. ATKINSON	\$0.00	\$173.34	\$0.00	IN-STATE
963593	AVID CENTER-SI PAYMENT	\$0.00	\$4,155.00	\$0.00	STUDENT EDUCATIONAL
963594	AWARD CENTER	\$0.00	\$0.00	\$738.00	OTHER GEN SUPPLIES
963595	B & H PHOTO	\$0.00	\$0.00	\$698.26	AUDIO/VIDEO MATERIAL
963596	BEAR COMMUNICATIONS INC.	\$0.00	\$0.00	\$1,527.72	NON-CAPITALIZED AUDI
963597	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
963598	BIRMINGHAM CHILDREN THEATRE	\$608.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
963599	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$312.85	OTHER MAINT. & OPER.
963600	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$55.00	OTHER MAINT. & OPER.
963601	BURROW LIBRARY SERVICES, INC.	\$0.00	\$4,808.20	\$0.00	STUDENT CLASSRM SUPP
963602	CDW INC.	\$0.00	\$963.50	\$0.00	AUDIO/VIDEO MATERIAL
963603	DIANNE COLEMAN	\$0.00	\$0.00	\$477.00	IN-STATE
963604	SHERMAN COLLINS	\$0.00	\$0.00	\$402.95	IN-STATE
963605	VOLLIE CULLEN	\$0.00	\$0.00	\$477.00	IN-STATE
963606	LOVELL EDWARDS, JR.	\$0.00	\$0.00	\$477.00	IN-STATE
963607	HOPE ENGLISH	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
963608	GIRLS INC. OF CENTRAL ALABAMA	\$0.00	\$27,934.06	\$0.00	STUDENT EDUCATIONAL
963609	DR. LISA HERRING	\$0.00	\$0.00	\$784.78	IN-STATE
963610	FREEMAN, JUANITA	\$0.00	\$80.25	\$0.00	LOCAL DISTRICT
963611	KEY SYSTEM CONSULTING LLC	\$0.00	\$15,668.75	\$0.00	OTHER PURCHASED SERV
963612	KELVIN L KIMBLE	\$0.00	\$80.25	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
963613	AAA ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$500.00	JANITORIAL SUPPLIES
963614	MR. BURCH DRY CLEANERS	\$0.00	\$0.00	\$27.85	OTHER PURCHASED SERV
963615	NSBA	\$0.00	\$0.00	\$75.00	OTHER DUES AND FEES
963616	PRIDELINE TRANSPORTATION, LLC	\$325.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
963617	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$1,300.00	TRANSP-OTH PROVIDERS
963618	SCHOOL DATEBOOKS	\$0.00	\$2,620.80	\$0.00	PARENT INST SUPPLIES
963619	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$8,792.58	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
963620	SCHOOL MATE	\$0.00	\$2,361.85	\$0.00	PARENT INST SUPPLIES
963621	SKILLSUSA STORE	\$612.13	\$0.00	\$18.87	STUDENT CLASSRM SUPP
963622	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$44,900.00	EXHAUT.LAND IMP<50G
963623	SPHERO	\$5,999.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963624	TEACHING STRATEGIES, INC.	\$8,061.64	\$0.00	\$9,346.70	STUDENT CLASSRM SUPP;STAFF ED SERVICES;OTHER INST SUPPLIES
963625	INVISION ENTERPRISES	\$0.00	\$0.00	\$1,200.00	OTHER INST SUPPLIES
963626	VALERIE THOMAS	\$0.00	\$80.25	\$0.00	LOCAL DISTRICT
963627	TRAVEL DESIGNERS INC	\$0.00	\$4,351.55	\$13,605.13	OUT-OF-STATE;IN-STATE
963628	TRIPLE Q QUESTIONS	\$372.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
963629	WARDINE ALEXANDER	\$0.00	\$0.00	\$441.95	IN-STATE
963630	ANITA WATFORD	\$0.00	\$0.00	\$477.00	IN-STATE
963631	APRIL WILLIAMS	\$0.00	\$0.00	\$480.95	IN-STATE
		\$641,615.06	\$2,445,421.67	\$4,800,355.40	