

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2017 - 11/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967284	ALICE ASHFORD	\$0.00	\$101.65	\$0.00	LOCAL DISTRICT
967285	AUTO-OWNERS INSURANCE	\$0.00	\$1,021.89	\$0.00	INSURANCE SERVICES
967286	BORDEN DAIRY COMPANY	\$0.00	\$12,487.53	\$0.00	PURCHASED FOOD
967287	CENTRAL PAPER COMPANY	\$0.00	\$421.92	\$0.00	MAINTENANCE SUPPLIES
967288	CLERK OF THE COURT	\$0.00	\$0.00	\$180.00	OTH P/R WHH DEDUCT
967289	CLERK OF THE COURT	\$0.00	\$0.00	\$101.00	OTH P/R WHH DEDUCT
967290	CLERK OF THE COURT	\$0.00	\$0.00	\$285.00	OTH P/R WHH DEDUCT
967291	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
967292	CLERK OF THE COURT	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
967293	CLERK OF THE COURT	\$0.00	\$0.00	\$217.00	OTH P/R WHH DEDUCT
967294	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
967295	CLERK OF THE COURT	\$0.00	\$0.00	\$656.00	OTH P/R WHH DEDUCT
967296	CLERK OF THE COURT	\$0.00	\$0.00	\$540.00	OTH P/R WHH DEDUCT
967297	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
967298	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
967299	CLERK OF THE COURT	\$0.00	\$0.00	\$125.00	OTH P/R WHH DEDUCT
967300	CLERK OF THE COURT	\$0.00	\$0.00	\$199.58	OTH P/R WHH DEDUCT
967301	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
967302	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
967303	CLERK OF THE COURT	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT
967304	CLERK OF THE COURT	\$0.00	\$0.00	\$55.00	OTH P/R WHH DEDUCT
967305	CLERK OF THE COURT	\$0.00	\$0.00	\$4.36	OTH P/R WHH DEDUCT
967306	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
967307	CLERK OF THE COURT	\$0.00	\$0.00	\$364.00	OTH P/R WHH DEDUCT
967308	CLERK OF THE COURT	\$0.00	\$0.00	\$295.00	OTH P/R WHH DEDUCT
967309	CLERK OF THE COURT	\$0.00	\$0.00	\$660.00	OTH P/R WHH DEDUCT
967310	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
967311	CLERK OF THE COURT	\$0.00	\$0.00	\$287.00	OTH P/R WHH DEDUCT
967312	CLERK OF THE COURT	\$0.00	\$0.00	\$571.00	OTH P/R WHH DEDUCT
967313	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
967314	CLERK OF THE COURT	\$0.00	\$0.00	\$445.00	OTH P/R WHH DEDUCT
967315	CLERK OF THE COURT	\$0.00	\$0.00	\$259.00	OTH P/R WHH DEDUCT
967316	CLERK OF THE COURT	\$0.00	\$0.00	\$90.00	OTH P/R WHH DEDUCT

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967317	FLOWERS BAKING COMPANY	\$0.00	\$2,837.38	\$0.00	PURCHASED FOOD
967318	FORESTWOOD FARM	\$0.00	\$10,706.56	\$0.00	PURCHASED FOOD
967319	KELVIN L KIMBLE	\$0.00	\$97.20	\$0.00	LOCAL DISTRICT
967320	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$2,262.81	\$0.00	PURCHASED FOOD
967321	WOOD FRUITTICHER	\$0.00	\$103,056.53	\$43.75	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
967322	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
967323	ASHLEY MCCURDY	\$33.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967324	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$643.83	TELECOMMUNICATION
967325	WINSTON HUNT	\$0.00	\$0.00	\$187.50	OTHER PURCHASED SERV
967326	SCOTT THOMPSON BAND SUPPLY	\$0.00	\$0.00	\$5,000.00	EQUIP REPAIR & MAINT
967327	NEIL DAVID SEIBEL	\$0.00	\$0.00	\$350.00	STAFF ED SERVICES
967328	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$1,135.65	EQUIP REPAIR & MAINT
967329	AARON SMITH	\$0.00	\$0.00	\$275.00	OTHER PURCHASED SERV
967330	ANDREW SMITH, JR	\$0.00	\$0.00	\$3,062.50	OTHER PURCHASED SERV
967331	SUPPLYWORKS	\$0.00	\$0.00	\$9,838.03	JANITORIAL SUPPLIES
967332	THE SUPPLY HOUSE, LLC	\$0.00	\$0.00	\$5,732.50	OTHER GEN SUPPLIES
967333	TRAVEL DESIGNERS INC	\$0.00	\$2,252.15	\$3,633.09	OUT-OF-STATE
967334	KENEEDRIA TURNER	\$178.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
967335	ANTONIO WASHINGTON	\$0.00	\$0.00	\$312.50	OTHER PURCHASED SERV
967336	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$11,650.50	WATER AND SEWAGE
967337	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$9,461.90	OPERAT TRANSFERS OUT
967338	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$325.29	OPERAT TRANSFERS OUT
967339	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$237.95	OTHER MAINT. & OPER.
967340	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$1,277.65	OPERAT TRANSFERS OUT
967341	XEROX CORPORATION	\$0.00	\$0.00	\$112,286.45	RENTAL-EQUIPMENT
967342	ZAXBYS	\$0.00	\$231.12	\$0.00	OTHER INST SUPPLIES
967343	BUSH MIDDLE ATHLETICS	\$0.00	\$0.00	\$134.06	OPERAT TRANSFERS OUT
967344	FORSTALL ART CENTER	\$0.00	\$0.00	\$1,769.60	STUDENT CLASSRM SUPP
967345	GA BINDING, LLC	\$0.00	\$706.47	\$0.00	CLASSROOM EQUIPMENT
967346	GARY ASHER	\$0.00	\$0.00	\$8,475.00	CLASSROOM EQUIPMENT
967347	GLYNIS DIONNE GIBSON	\$0.00	\$120.00	\$0.00	OUT-OF-STATE
967348	GLOBAL KNOWLEDGE TRAINING	\$0.00	\$0.00	\$3,995.00	REGISTRATION FEES
967349	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$925.20	OTHER MAINT. & OPER.
967350	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,510.58	OTHER MAINT. & OPER.
967351	HI-LINE, INC.	\$0.00	\$0.00	\$626.06	VEHICLE PARTS;OTHER MAINT. & OPER.
967352	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$983.85	OTHER MAINT. & OPER.
967353	HUDSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$134.06	OPERAT TRANSFERS OUT

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967354	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$3,875.09	OPERAT TRANSFERS OUT
967355	IIX-INSURANCE INFORMATION EXCH	\$487.30	\$0.00	\$0.00	INSURANCE SERVICES
967356	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$1,280.00	OTHER MAINT. & OPER.
967357	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$3,982.34	OPERAT TRANSFERS OUT
967358	TARA JACKSON	\$0.00	\$120.00	\$0.00	OUT-OF-STATE
967359	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$29,722.80	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967360	JONES VALLEY MIDDLE SCHOOL	\$0.00	\$0.00	\$509.09	OPERAT TRANSFERS OUT
967361	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$539.35	STUDENT CLASSRM SUPP
967362	JOSEPH LEWIS	\$0.00	\$0.00	\$3,480.00	OTHER PROF SERVICES
967363	LIGHT BULB DEPOT LLC	\$0.00	\$0.00	\$57.60	OTHER MAINT. & OPER.
967364	LOGISTA	\$0.00	\$0.00	\$15,882.00	LAND & BLDG REPAIR/M;SOFTWARE MAINT AGREE;OTHER INST SUPPLIES
967365	MAGIC CITY ROOFING CO.	\$0.00	\$0.00	\$1,988.00	LAND & BLDG REPAIR/M
967366	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$198.10	OTHER MAINT. & OPER.
967367	METLIFE	\$0.00	\$0.00	\$75.00	ANNUITY DEDUCTIONS
967368	METRO TRAILER REPAIR	\$0.00	\$0.00	\$2,504.96	EQUIP REPAIR & MAINT
967369	METROPOLITAN ASSOCIATION OF	\$0.00	\$0.00	\$36,270.00	ATHLETIC OFFICIALS
967370	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$2,390.00	NON-INST EQUIPMENT
967371	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$350.00	STUDENT EDUCATIONAL
967372	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$10,758.34	OTHER EMPLOYEE BENEF
967373	TONY J. MITCHELL, JR.	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
967374	MODULAR CONCEPTS,LLC	\$0.00	\$0.00	\$1,990.00	OTHER MAINT. & OPER.
967375	MOZELLE HILL	\$0.00	\$0.00	\$261.93	LOCAL DISTRICT
967376	NASCO	\$0.00	\$264.32	\$0.00	STUDENT CLASSRM SUPP
967378	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$93.67	OPERAT TRANSFERS OUT
967379	PLAYWORLD SYSTEMS	\$0.00	\$0.00	\$67,738.80	EXHAUT.LAND IMP<50G
967380	RICHARD POPE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
967381	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$165,045.00	SOFTWARE MAINT AGREE
967383	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$350.00	REGISTRATION FEES;ASSOCIATION DUES
967384	JEAN ROBINSON	\$0.00	\$90.95	\$0.00	LOCAL DISTRICT
967385	SCHOOL ATTORNEYS CONFERENCE	\$0.00	\$0.00	\$1,465.00	REGISTRATION FEES
967386	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$2,377.73	OPERAT TRANSFERS OUT
967387	ALABAMA SKILLSUSA ASSOCIATION	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
967388	SCHOOL SUPERINTENDENTS OF ALA	\$0.00	\$0.00	\$11,200.00	ASSOCIATION DUES
967389	SKILLSUSA	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
967390	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$19,366.43	WATER AND SEWAGE;NATURAL GAS
967391	WILBRON INDUSTRIES, LLC	\$0.00	\$4,150.00	\$0.00	OTHER PURCHASED SERV
967392	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$93.67	OPERAT TRANSFERS OUT

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967393	AAFEP A	\$0.00	\$400.00	\$0.00	REGISTRATION FEES;OTHER DUES AND FEES
967394	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$6,084.87	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
967395	ACT	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
967396	ADI	\$0.00	\$0.00	\$154.85	OTHER GEN SUPPLIES
967397	ADVANCED DISPOSAL	\$0.00	\$0.00	\$2,827.33	GARBAGE AND WASTE
967398	AJS SERVICES	\$0.00	\$0.00	\$990.00	EQUIP REPAIR & MAINT
967399	AKINA LUCKETT CANTY	\$0.00	\$396.06	\$0.00	OUT-OF-STATE
967400	ALABAMA POWER CO	\$0.00	\$0.00	\$176,478.84	ELECTRICITY
967401	GORDON ALLEN	\$757.04	\$0.00	\$0.00	OTHER PURCHASED SERV
967402	ALLSTEEL FENCE	\$0.00	\$0.00	\$250.84	OTHER MAINT. & OPER.
967403	AMERICAN FLAG COMPANY	\$0.00	\$0.00	\$600.00	OTHER MAINT. & OPER.
967404	AMERICAN OSMENT	\$0.00	\$0.00	\$7,642.67	JANITORIAL SUPPLIES;ATHLETIC SUPPLIES
967405	APPLETON PLUS PEOPLE	\$584.57	\$0.00	\$94,824.79	STUDENT EDUCATIONAL
967406	AT&T	\$0.00	\$0.00	\$111.15	TELEPHONE
967407	AT&T	\$0.00	\$0.00	\$41.64	TELEPHONE
967408	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$260.00	EQUIP REPAIR & MAINT
967409	ATC HEALTHCARE SERVICES, INC.	\$32,890.39	\$0.00	\$0.00	HEALTH CONTRACT/SERV
967410	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$1,204.72	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967411	LACANDRA BARLOW	\$0.00	\$0.00	\$1,225.00	OTHER PURCHASED SERV
967412	ALEXIS BATES	\$0.00	\$0.00	\$262.50	OTHER PURCHASED SERV
967413	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$6,502.73	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967414	BIRMINGHAM CHILDREN THEATRE	\$612.00	\$2,535.00	\$0.00	STUDENT EDUCATIONAL;OTHER INST SUPPLIES
967415	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$10,225.50	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
967416	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$225.00	EQUIP REPAIR & MAINT
967417	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$3,773.28	OPERAT TRANSFERS OUT
967418	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$808.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967419	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$225.00	EQUIP REPAIR & MAINT
967420	CLAS	\$0.00	\$3,000.00	\$0.00	ASSOCIATION DUES
967421	CRANE WORKS	\$0.00	\$0.00	\$536.50	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
967422	CUSTOM TROPHIES	\$0.00	\$0.00	\$343.00	ATHLETIC SUPPLIES
967423	ALONZO DICKINSON	\$0.00	\$0.00	\$287.50	OTHER PURCHASED SERV
967424	MARQUETTA DICKINSON	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
967425	CHRISTOPHER DIXON	\$0.00	\$0.00	\$2,725.00	OTHER PURCHASED SERV
967426	GARY ASHER	\$0.00	\$0.00	\$19,725.00	CLASSROOM EQUIPMENT
967427	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$1,200.00	\$0.00	TRANSP-OTH PROVIDERS
967428	ANGELA LEE SMITH	\$0.00	\$125.42	\$0.00	STUDENT CLASSRM SUPP
967429	CASSIETA TRAWICK	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
967430	ARA	\$0.00	\$977.58	\$0.00	REGISTRATION FEES

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967431	DEKRESHA FAMBO	\$0.00	\$220.05	\$0.00	IN-STATE
967432	FORSTALL ART CENTER	\$0.00	\$0.00	\$1,680.04	STUDENT CLASSRM SUPP
967433	FUELMAN	\$23,138.46	\$568.07	\$6,702.87	FUEL-GASOLINE
967434	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
967435	JENNIFER GILBERT	\$0.00	\$262.00	\$0.00	IN-STATE
967436	GLS SUPPLY	\$0.00	\$0.00	\$981.63	OTHER MAINT. & OPER.
967437	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$1,758.10	EQUIP REPAIR & MAINT
967438	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$0.00	\$10,000.00	STAFF ED SERVICES
967439	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$139.17	OPERAT TRANSFERS OUT
967440	GROWING KINGS, INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
967441	HEELY BROWN COMPANY	\$0.00	\$0.00	\$516.00	OTHER MAINT. & OPER.
967442	HELEN BONHAM	\$0.00	\$0.00	\$7,719.00	OTHER INST SUPPLIES
967443	SPENCER HORN	\$0.00	\$0.00	\$440.00	OUT-OF-STATE
967444	HOUGHTON MIFFLIN CO.	\$0.00	\$299,806.02	\$0.00	STUDENT CLASSRM SUPP;LICENSE FEES
967445	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$175.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967446	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$3,104.64	OPERAT TRANSFERS OUT
967447	HARVEY JACKSON	\$0.00	\$0.00	\$487.00	IN-STATE
967448	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$5,752.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967449	THERIS A. JOHNSON	\$0.00	\$98.55	\$0.00	LOCAL DISTRICT
967450	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$4,498.52	OTHER MAINT. & OPER.
967451	JOSEPHS HOUSE, INC.	\$0.00	\$6,748.00	\$0.00	STUDENT EDUCATIONAL
967452	KEY SYSTEM CONSULTING LLC	\$0.00	\$4,140.00	\$0.00	OTHER PURCHASED SERV
967453	KNOX PEST CONTROL	\$0.00	\$0.00	\$8,866.00	OTHER PURCHASED SERV
967454	MICHAEL KORTMAN	\$0.00	\$0.00	\$92.66	IN-STATE
967455	LORA JOHNSON-PERRY	\$0.00	\$72.87	\$0.00	LOCAL DISTRICT
967456	MARTY GILMAN, INC.	\$0.00	\$0.00	\$776.98	ATHLETIC SUPPLIES
967457	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$1,122.37	OTHER MAINT. & OPER.
967458	METROPOLITAN ASSOCIATION OF	\$0.00	\$0.00	\$3,410.00	ATHLETIC OFFICIALS
967459	MTI ENTERPRISES	\$1,165.00	\$0.00	\$0.00	OTHER INST SUPPLIES
967460	NAESP	\$0.00	\$799.00	\$0.00	REGISTRATION FEES
967461	NAPA AUTO PARTS	\$0.00	\$0.00	\$393.73	OTHER MAINT. & OPER.
967462	EVELYN NETTLES	\$0.00	\$0.00	\$413.00	OUT-OF-STATE
967463	PEEHIP	\$10,400.00	\$3,200.00	\$1,600.00	STATE INSURANCE
967464	FRANCHESTER D PERKINS	\$0.00	\$0.00	\$279.22	LOCAL DISTRICT
967465	VICTOR PETTUS	\$0.00	\$0.00	\$474.20	IN-STATE
967466	PRINCIPAL KAFELE CONSULTING	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
967467	RAMSAY ATHLETICS	\$0.00	\$0.00	\$4,783.43	OPERAT TRANSFERS OUT
967468	REDMONT VALUATION SERVICES,LLC	\$0.00	\$0.00	\$3,000.00	APPRAISAL SERVICES

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967469	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$400.00	REGISTRATION FEES;ASSOCIATION DUES
967470	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$4,094.19	JANITORIAL SUPPLIES
967471	ARA	\$0.00	\$0.00	\$108.62	REGISTRATION FEES
967473	NELSON GLASS	\$1,665.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
967474	AASB	\$0.00	\$0.00	\$1,047.91	OTHER PURCHASED SERV
967475	ADCO COMPANIES	\$0.00	\$0.00	\$42,655.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967476	ADI	\$0.00	\$0.00	\$84.48	OTHER MAINT. & OPER.
967477	AJS SERVICES	\$0.00	\$0.00	\$1,370.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967478	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$27.96	ELECTRICITY
967479	ALABAMA POWER CO	\$0.00	\$0.00	\$314,978.28	ELECTRICITY
967480	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15,768.08	ELECTRICITY
967481	ALABAMA SYMPHONY ASSOCIATION	\$0.00	\$0.00	\$259.00	STUDENT EDUCATIONAL
967482	APPLETON PLUS PEOPLE	\$256.48	\$0.00	\$74,124.14	STUDENT EDUCATIONAL
967483	AT&T	\$0.00	\$0.00	\$578.07	TELEPHONE
967484	AT&T	\$0.00	\$0.00	\$214.45	TELEPHONE
967485	AT&T	\$0.00	\$0.00	\$103,280.00	TELEPHONE
967486	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$595.10	EQUIP REPAIR & MAINT
967487	JON BATSON	\$0.00	\$0.00	\$355.00	OUT-OF-STATE
967488	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$2,049.05	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967489	BIRMINGHAM AMERICAN FEDERATION	\$0.00	\$0.00	\$47.00	OTH P/R WHH DEDUCT
967490	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$12,000.00	\$0.00	STUDENT EDUCATIONAL
967491	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$33,333.34	\$0.00	STUDENT EDUCATIONAL
967492	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$2,150.00	EQUIP REPAIR & MAINT
967493	ROBERT BRADFORD	\$0.00	\$0.00	\$400.00	CLASSROOM EQUIPMENT
967494	FARAJI BROWN	\$0.00	\$252.05	\$0.00	IN-STATE
967495	SANDRA K. BROWN	\$0.00	\$0.00	\$889.45	OUT-OF-STATE;IN-STATE
967496	SIDNEY BROWN	\$3,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
967497	CAPANT, INC.	\$0.00	\$0.00	\$6,250.00	OTHER GEN SUPPLIES;OTHER PURCHASED SERV
967498	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$10,931.46	OPERAT TRANSFERS OUT
967499	CDW GOVERNMENT INC.	\$0.00	\$1,600.00	\$0.00	AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP
967500	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$108.00	PRINTING AND BINDING
967501	CLAS Secretaries COnference	\$0.00	\$234.00	\$0.00	REGISTRATION FEES
967502	TONYA COLLIER	\$0.00	\$0.00	\$100.00	OTHER LOCAL REVENUE
967503	COMMUNICATION & READING	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
967504	COOL IT NOW, INC.	\$0.00	\$0.00	\$18,750.00	OTHER EQUIPMENT;NON-INST EQUIPMENT
967505	MELISSA COTTRELL	\$0.00	\$0.00	\$402.00	OUT-OF-STATE
967506	CRANE WORKS	\$0.00	\$0.00	\$180.00	RENTAL-EQUIPMENT
967507	CORNELIA DAVIS	\$0.00	\$0.00	\$489.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967508	SHANNON DENNY	\$0.00	\$133.32	\$0.00	LOCAL DISTRICT
967509	LAKESHA DOUGLAS	\$0.00	\$127.97	\$0.00	LOCAL DISTRICT
967511	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES;ASSOCIATION DUES
967512	ROBERT GREG COLVERT	\$0.00	\$0.00	\$496.46	IN-STATE
967513	ARRINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,152.24	OPERAT TRANSFERS OUT
967514	AVONDALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,856.32	OPERAT TRANSFERS OUT
967515	BARRETT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,988.08	OPERAT TRANSFERS OUT
967516	BROWN ELEMENTARY	\$0.00	\$0.00	\$2,846.62	OPERAT TRANSFERS OUT
967517	BUSH HILLS ACADEMY	\$0.00	\$0.00	\$2,739.70	OPERAT TRANSFERS OUT
967518	BUSH MIDDLE MAGNET	\$0.00	\$0.00	\$1,894.15	OPERAT TRANSFERS OUT
967519	CARVER HIGH SCHOOL	\$0.00	\$0.00	\$5,445.94	OPERAT TRANSFERS OUT
967520	CENTRAL PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,759.14	OPERAT TRANSFERS OUT
967521	CHRISTIAN ALTERNATIVE SCHOOL	\$0.00	\$0.00	\$4,131.69	OPERAT TRANSFERS OUT
967522	DUPUY ALTERNATIVE	\$0.00	\$0.00	\$755.93	OPERAT TRANSFERS OUT
967523	EPIC ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,835.81	OPERAT TRANSFERS OUT
967524	MARTHA GASKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$3,982.67	OPERAT TRANSFERS OUT
967525	GLEN IRIS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,796.90	OPERAT TRANSFERS OUT
967526	GREEN ACRES MIDDLE SCHOOL	\$0.00	\$0.00	\$2,053.97	OPERAT TRANSFERS OUT
967527	HAYES K-8 SCHOOL	\$0.00	\$0.00	\$6,502.08	OPERAT TRANSFERS OUT
967528	HEMPHILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,503.19	OPERAT TRANSFERS OUT
967529	HUDSON MIDDLE SCHOOL	\$0.00	\$0.00	\$4,837.95	OPERAT TRANSFERS OUT
967530	HUFFMAN ACADEMY	\$0.00	\$0.00	\$5,626.28	OPERAT TRANSFERS OUT
967531	HUFFMAN HIGH SCHOOL	\$0.00	\$0.00	\$9,371.37	OPERAT TRANSFERS OUT
967532	HUFFMAN MIDDLE MAGNET	\$0.00	\$0.00	\$2,429.78	OPERAT TRANSFERS OUT
967533	INGLENOOK K-8 SCHOOL	\$0.00	\$0.00	\$2,679.24	OPERAT TRANSFERS OUT
967534	JACKSON OLIN HIGH SCHOOL	\$0.00	\$0.00	\$5,934.05	OPERAT TRANSFERS OUT
967535	JONES VALLEY K-8 SCHOOL	\$0.00	\$0.00	\$2,340.14	OPERAT TRANSFERS OUT
967536	MINOR SCHOOL	\$0.00	\$0.00	\$3,096.07	OPERAT TRANSFERS OUT
967537	NORWOOD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,051.81	OPERAT TRANSFERS OUT
967538	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,107.95	OPERAT TRANSFERS OUT
967539	OSSIE WARE MITCHELL MIDDLE	\$0.00	\$0.00	\$2,124.16	OPERAT TRANSFERS OUT
967540	OXMOOR VALLEY ELEMENTARY	\$0.00	\$0.00	\$3,911.40	OPERAT TRANSFERS OUT
967541	PARKER HIGH SCHOOL	\$0.00	\$0.00	\$5,222.40	OPERAT TRANSFERS OUT
967542	PHILLIPS ACADEMY	\$0.00	\$0.00	\$4,660.85	OPERAT TRANSFERS OUT
967543	PRINCETON ALTERNATIVE	\$0.00	\$0.00	\$1,827.19	OPERAT TRANSFERS OUT
967544	PUTNAM MIDDLE SCHOOL	\$0.00	\$0.00	\$1,908.18	OPERAT TRANSFERS OUT
967545	RAMSAY ALTERNATIVE HIGH SCHOOL	\$0.00	\$0.00	\$5,401.66	OPERAT TRANSFERS OUT
967546	ROBINSON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,891.97	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967547	SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$2,744.03	OPERAT TRANSFERS OUT
967548	SOUTH HAMPTON ELEM. SCHOOL	\$0.00	\$0.00	\$3,410.33	OPERAT TRANSFERS OUT
967549	SUN VALLEY ELEMENTARY	\$0.00	\$0.00	\$4,161.94	OPERAT TRANSFERS OUT
967550	TUGGLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,023.70	OPERAT TRANSFERS OUT
967551	WASHINGTON K-8	\$0.00	\$0.00	\$4,305.56	OPERAT TRANSFERS OUT
967552	WENONAH HIGH SCHOOL	\$0.00	\$0.00	\$5,202.96	OPERAT TRANSFERS OUT
967553	WEST END ACADEMY	\$0.00	\$0.00	\$4,397.36	OPERAT TRANSFERS OUT
967554	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,042.09	OPERAT TRANSFERS OUT
967555	WOODLAWN HIGH SCHOOL	\$0.00	\$0.00	\$5,425.42	OPERAT TRANSFERS OUT
967556	WYLAM ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,870.38	OPERAT TRANSFERS OUT
967557	BORDEN DAIRY COMPANY	\$0.00	\$6,530.03	\$0.00	PURCHASED FOOD
967558	BUDGET JANITORIAL SUPPLY	\$0.00	\$352.24	\$0.00	MAINTENANCE SUPPLIES
967559	DIXIE STORE FIXTURE & SALES	\$0.00	\$86.47	\$0.00	FOOD SERV SUPPLIES
967560	FLOWERS BAKING COMPANY	\$0.00	\$2,077.08	\$0.00	PURCHASED FOOD
967561	FORESTWOOD FARM	\$0.00	\$8,568.04	\$0.00	PURCHASED FOOD
967562	HOBART SERVICES	\$0.00	\$1,149.37	\$0.00	MAINTENANCE SUPPLIES
967563	JONES-MCLEOD, INC.	\$0.00	\$3,958.53	\$0.00	EQUIP REPAIR & MAINT
967564	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,934.05	\$0.00	PURCHASED FOOD
967565	MEEKS ENVIROMENTAL, LLC	\$0.00	\$535.00	\$0.00	GARBAGE AND WASTE
967566	MOBILE FIXTURE & EQUIPMENT CO.	\$0.00	\$4,049.37	\$0.00	FOOD SERV SUPPLIES
967567	SEAL-TITE	\$0.00	\$5,492.00	\$0.00	MAINTENANCE SUPPLIES
967568	TRIDENT BEVERAGE, INC.	\$0.00	\$2,944.00	\$0.00	PURCHASED FOOD
967569	WOOD FRUITTICHER	\$0.00	\$30,665.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
967570	REGIONS BANK-CHANGE CASH	\$0.00	\$0.00	\$644.00	CHANGE CASH
967571	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES;REGISTRATION FEES
967572	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$254.78	TELECOMMUNICATION
967573	NCCEP/GEAR UP PROGRAM	\$0.00	\$3,500.00	\$0.00	ASSOCIATION DUES
967574	OFFICE DEPOT	\$0.00	\$388.89	\$0.00	STUDENT CLASSRM SUPP
967575	RAMSAY ATHLETICS	\$0.00	\$0.00	\$10,271.02	OPERAT TRANSFERS OUT
967576	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES;REGISTRATION FEES
967577	JANET SHARPE	\$0.00	\$0.00	\$355.00	OUT-OF-STATE
967578	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,091.43	OTHER MAINT. & OPER.
967579	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$35,616.15	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967580	SHOOK & FLETCHER MECHANICAL	\$0.00	\$0.00	\$407.81	OTHER MAINT. & OPER.
967581	SOUTHERN LIGHT, LLC	\$0.00	\$0.00	\$8,457.06	TELEPHONE
967582	SPRINT	\$0.00	\$0.00	\$30,658.77	TELEPHONE
967583	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$360.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967584	JOANNE STEPHENS	\$0.00	\$0.00	\$476.14	OUT-OF-STATE
967585	SUNRISE SERVICE AND SALES	\$0.00	\$0.00	\$1,375.00	EQUIP REPAIR & MAINT
967586	SUPPLYWORKS	\$0.00	\$0.00	\$8,806.07	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
967587	RAYNARD TATE	\$0.00	\$0.00	\$30.00	OTHER LOCAL REVENUE
967588	INVISION ENTERPRISES	\$0.00	\$0.00	\$129.50	OFFICE SUPPLIES;OTHER GEN SUPPLIES
967589	TRAVEL DESIGNERS INC	\$0.00	\$859.24	\$8,289.01	OUT-OF-STATE;IN-STATE
967590	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$105.47	OTHER MAINT. & OPER.
967591	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$5,452.40	EQUIP REPAIR & MAINT
967592	STEPHANIE TURNER	\$0.00	\$152.48	\$0.00	LOCAL DISTRICT
967593	PAMELA HARRIS-UNDERWOOD	\$0.00	\$0.00	\$8.67	LOCAL DISTRICT
967594	V & W SUPPLY	\$0.00	\$0.00	\$5,153.44	OTHER MAINT. & OPER.
967595	VIRTUCOM	\$0.00	\$0.00	\$59,672.00	NON-CAPITALIZED COMP
967596	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$7,659.14	WATER AND SEWAGE
967597	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$6,044.41	OPERAT TRANSFERS OUT
967598	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$473.76	OPERAT TRANSFERS OUT
967599	KRISTIE WILLIAMS	\$0.00	\$45.31	\$0.00	LOCAL DISTRICT
967600	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,304.14	OTHER MAINT. & OPER.
967601	ANTWON WOMACK	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
967602	WYLAM SCHOOL ATHLETICS	\$0.00	\$0.00	\$473.76	OPERAT TRANSFERS OUT
967603	XEROX CORPORATION	\$0.00	\$0.00	\$232.15	RENTAL-EQUIPMENT
967604	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES;ASSOCIATION DUES
967605	CANDACE CHANDLE-ORTIZ	\$0.00	\$0.00	\$578.00	OTHER LOCAL REVENUE
967606	ANGELA LEE SMITH	\$0.00	\$0.00	\$188.00	OUT-OF-STATE
967607	LASHUNDRA STREETER	\$0.00	\$210.12	\$0.00	IN-STATE
967608	DEMETRA STUDDARD	\$0.00	\$0.00	\$105.05	IN-STATE
967609	DELOIS WHITE	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
967610	TROY WILLIAMS	\$0.00	\$0.00	\$387.71	OUT-OF-STATE
967611	AKINA LUCKETT CANTY	\$0.00	\$214.37	\$0.00	IN-STATE
967612	ALLIED SCORING TABLES	\$0.00	\$0.00	\$3,760.00	ATHLETIC SUPPLIES
967613	ASAP SERVICES - 24/7 LOCKSMITH	\$0.00	\$0.00	\$440.00	OTHER PROF SERVICES
967614	ATC HEALTHCARE SERVICES, INC.	\$14,506.11	\$0.00	\$0.00	HEALTH CONTRACT/SERV
967615	CATHY BROWN	\$0.00	\$214.37	\$0.00	IN-STATE
967616	C & S CHARTER & TOURS, LLC.	\$0.00	\$0.00	\$750.00	TRANSP-OTH PROVIDERS
967617	C-1 TRADE SHOW SERVICES	\$0.00	\$0.00	\$182.00	OTHER PURCHASED SERV
967618	CLAS	\$0.00	\$0.00	\$499.00	ASSOCIATION DUES
967619	COSN	\$0.00	\$0.00	\$499.00	SOFTWARE MAINT AGREE
967620	EDWARD E CRENSHAW	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
967621	eQs PHOTOGRAPHY	\$0.00	\$0.00	\$2,034.00	OTHER PURCHASED SERV

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967622	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
967623	UNITED TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,065.00	OFFICE SUPPLIES
967624	OFFICE DEPOT	\$0.00	\$285.92	\$0.00	STUDENT CLASSRM SUPP
967625	WAYNE ROBINSON	\$0.00	\$0.00	\$2,800.00	STAFF ED SERVICES
967626	SCHOOL DUDE.COM	\$0.00	\$0.00	\$36,278.59	LICENSE FEES
967627	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
967628	SHERWIN WILLIAMS	\$0.00	\$0.00	\$253.60	OTHER MAINT. & OPER.
967629	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$3,277.80	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967630	YVETTE SIMS	\$0.00	\$0.00	\$232.30	LOCAL DISTRICT
967631	SSA	\$0.00	\$0.00	\$11,200.00	ASSOCIATION DUES
967632	SUNRISE SERVICE AND SALES	\$0.00	\$0.00	\$1,385.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967633	SUPPLYWORKS	\$0.00	\$0.00	\$1,963.98	JANITORIAL SUPPLIES
967634	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$109.67	LOCAL DISTRICT
967635	TAYLOR POWER SYSTEMS, INC.	\$0.00	\$0.00	\$1,199.98	EQUIP REPAIR & MAINT
967636	TEACH TOWN	\$0.00	\$0.00	\$898.00	STUDENT CLASSRM SUPP
967637	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$234.42	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967638	TRAVEL DESIGNERS INC	\$0.00	\$19,725.97	\$7,774.78	OUT-OF-STATE;IN-STATE
967639	V & W SUPPLY	\$0.00	\$0.00	\$966.00	OTHER MAINT. & OPER.
967640	VIRTUCOM	\$0.00	\$0.00	\$43,634.00	NON-CAPITALIZED COMP
967641	WALDORF INSTITUTE OF	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
967642	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$47,032.43	WATER AND SEWAGE
967643	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$28,815.39	OTHER MAINT. & OPER.
967644	AAAP/HANDS	\$0.00	\$0.00	\$807.13	STUDENT EDUCATIONAL
967645	AAM SERVICES, LLC	\$0.00	\$0.00	\$860.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967646	ACCI	\$730.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
967647	NORMAN ADAMS	\$0.00	\$0.00	\$1,387.50	OTHER PROF SERVICES
967648	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$1,158.61	ADVERTISING
967649	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,818.43	TELEPHONE
967650	ART S MUSIC SHOP	\$0.00	\$0.00	\$1,297.81	STUDENT CLASSRM SUPP
967651	AT&T	\$0.00	\$0.00	\$1,188.64	TELEPHONE
967652	AT&T	\$0.00	\$0.00	\$153.62	ELECTRICITY
967653	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$13,046.42	TELEPHONE
967654	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$2,816.20	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967655	BAIN & ASSOCIATES	\$0.00	\$0.00	\$370.20	OTHER GEN SUPPLIES
967656	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$321.21	LOCAL DISTRICT
967657	GLORIA B. CLARK	\$0.00	\$0.00	\$86.77	LOCAL DISTRICT
967658	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$337.50	OTHER PROF SERVICES
967659	CUSTOM TROPHIES	\$0.00	\$0.00	\$1,364.75	OTHER GEN SUPPLIES

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967660	JEFFREY DARBY	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
967661	DYNAMIC EDUCATIONAL ADVENTURES	\$200.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
967662	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$419.90	PARENT INST SUPPLIES
967663	ERIC L. HALE	\$0.00	\$0.00	\$418.00	IN-STATE
967664	KLEO INC., d/b/a CLASSWALLET	\$0.00	\$0.00	\$3,793.59	PREPAID ITEMS
967665	CRAIG NORD	\$0.00	\$0.00	\$675.00	OTHER PROF SERVICES
967666	B & D ELECTRIC MOTOR CO.	\$0.00	\$245.68	\$0.00	MAINTENANCE SUPPLIES
967667	BORDEN DAIRY COMPANY	\$0.00	\$12,377.90	\$0.00	PURCHASED FOOD
967668	CENTRAL PAPER COMPANY	\$0.00	\$76.00	\$0.00	MAINTENANCE SUPPLIES
967669	FLOWERS BAKING COMPANY	\$0.00	\$1,224.04	\$0.00	PURCHASED FOOD
967670	FORESTWOOD FARM	\$0.00	\$3,709.18	\$0.00	PURCHASED FOOD
967671	MPE SERVICES LLC	\$0.00	\$554.25	\$0.00	MAINTENANCE SUPPLIES
967672	JOHNSTONE SUPPLY CO	\$0.00	\$3,450.06	\$0.00	MAINTENANCE SUPPLIES
967673	JONES-MCLEOD, INC.	\$0.00	\$442.72	\$0.00	EQUIP REPAIR & MAINT
967674	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$949.45	\$0.00	PURCHASED FOOD
967675	MEEKS ENVIROMENTAL, LLC	\$0.00	\$2,880.00	\$0.00	GARBAGE AND WASTE
967676	Rush Truck Leasing	\$0.00	\$1,330.40	\$0.00	OTHER PURCHASED SERV
967677	SEAL-TITE	\$0.00	\$1,047.00	\$0.00	MAINTENANCE SUPPLIES
967678	WITTICHEN SUPPLY COMPANY	\$0.00	\$2,352.00	\$0.00	EQUIP REPAIR & MAINT
967679	WOOD FRUITTICHER	\$0.00	\$131,435.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
967680	BETTER BASICS, INC.	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
967681	BWW, INC DBA	\$0.00	\$0.00	\$427.52	OTHER PURCHASED SERV
967682	FEDEX	\$0.00	\$0.00	\$142.63	POSTAGE
967683	GREGORY L. FIELDS	\$0.00	\$0.00	\$200.00	OTH P/R WHH DEDUCT
967684	FISHER SCIENTIFIC	\$0.00	\$17.20	\$0.00	OTHER INST SUPPLIES
967685	GLYNIS DIONNE GIBSON	\$0.00	\$272.74	\$0.00	IN-STATE
967686	GLS SUPPLY	\$0.00	\$0.00	\$519.57	OTHER MAINT. & OPER.
967687	GRACOM SOLUTIONS	\$0.00	\$0.00	\$3,539.96	OTHER GEN SUPPLIES
967688	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$73.36	OTHER MAINT. & OPER.
967689	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$3,383.16	OTHER MAINT. & OPER.
967690	H & H HOME & TRUCK ACCESSORY	\$0.00	\$0.00	\$1,125.00	OTHER INST SUPPLIES
967691	HELEN BONHAM	\$0.00	\$0.00	\$632.00	STUDENT CLASSRM SUPP
967692	AMANDA J. HOLMES	\$0.00	\$214.37	\$0.00	IN-STATE
967693	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$9,495.75	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967694	INSTITUTE FOR STRATEGIC FUNDIN	\$0.00	\$524.00	\$0.00	REGISTRATION FEES
967695	INTERACT PSYCHOLOGICAL SERVICE	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
967696	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,588.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967697	ION 247, LLC	\$0.00	\$0.00	\$17,355.06	OTHER PURCHASED SERV;NON-INST EQUIPMENT
967698	TARA JACKSON	\$0.00	\$155.52	\$0.00	IN-STATE
967699	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$4,174.81	\$13,153.97	STUDENT EDUCATIONAL
967700	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$3,417.80	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967701	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$725.00	OTHER MAINT. & OPER.
967702	KLOG	\$0.00	\$0.00	\$2,228.22	FURNITURE AND FIXTUR
967703	ANGELA LAKE	\$0.00	\$225.07	\$0.00	IN-STATE
967704	LAKESHORE LEARNING MATERIALS	\$10,173.53	\$404.72	\$222.94	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
967705	LANDRUM & JARED SALES, INC.	\$0.00	\$0.00	\$345.00	OTHER MAINT. & OPER.
967706	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$0.00	\$29,995.00	STUDENT EDUCATIONAL
967707	LIBERTY NATIONAL LIFE INS.	\$0.00	\$0.00	\$72.40	OTH P/R WHH DEDUCT
967708	LOGISTA	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
967709	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$1,838.56	OTHER MAINT. & OPER.
967710	METLIFE	\$0.00	\$0.00	\$75.00	ANNUITY DEDUCTIONS
967711	SCOTT MICHELFELDER	\$0.00	\$863.10	\$0.00	IN-STATE;REGISTRATION FEES
967712	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$16,912.95	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967713	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
967714	MOBYMAX, LLC	\$0.00	\$0.00	\$4,851.00	STUDENT CLASSRM SUPP
967715	DENA MONCRIEF	\$0.00	\$233.20	\$0.00	IN-STATE
967716	CHRISTIE MOORE	\$0.00	\$81.48	\$0.00	LOCAL DISTRICT
967717	N2Y	\$0.00	\$0.00	\$3,377.19	STUDENT CLASSRM SUPP
967718	NAPA AUTO PARTS	\$0.00	\$0.00	\$110.96	OTHER MAINT. & OPER.
967719	NASCO	\$0.00	\$11.61	\$0.00	STUDENT CLASSRM SUPP
967720	NCTM CONFERENCE	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
967721	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$201.16	LOCAL DISTRICT
967722	OFFICETEAM	\$0.00	\$0.00	\$4,799.44	OTHER PURCHASED SERV
967723	PEEHIP	\$10,133.34	\$1,946.67	\$0.00	STATE INSURANCE
967724	PEEHIP	\$20,260.17	\$3,526.51	\$2,293.34	STATE INSURANCE;BUSDRIVERS
967725	PROJECT FOCUS	\$0.00	\$19,657.50	\$0.00	STUDENT EDUCATIONAL
967726	RAMSAY ATHLETICS	\$0.00	\$0.00	\$849.64	OPERAT TRANSFERS OUT
967727	RAMSAY ATHLETICS	\$0.00	\$0.00	\$6,780.65	OPERAT TRANSFERS OUT
967728	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES;ASSOCIATION DUES
967729	WALLACE D. RUSSELL JR.	\$0.00	\$0.00	\$525.00	OTHER PROF SERVICES
967730	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$96.00	IN-STATE
967731	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$788.25	OPERAT TRANSFERS OUT
967732	BECK FIRST AID & SAFETY, INC.	\$0.00	\$285.00	\$0.00	MAINTENANCE SUPPLIES
967733	BORDEN DAIRY COMPANY	\$0.00	\$46,859.91	\$0.00	PURCHASED FOOD
967734	ACT	\$0.00	\$130.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967735	C.A.M.P	\$0.00	\$12,916.66	\$0.00	STUDENT EDUCATIONAL
967736	BRYAN NALLS	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
967737	ROOKS & ROOKS SERVICES, INC.	\$0.00	\$0.00	\$8,954.00	OTHER PURCHASED SERV
967738	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$0.00	\$950.00	TRANSP-OTH PROVIDERS
967739	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$88,210.00	STUDENT EDUCATIONAL
967740	UAB - CORD	\$0.00	\$165,000.00	\$0.00	STUDENT EDUCATIONAL
967741	UNIFORMS GALORE	\$0.00	\$0.00	\$4,110.02	OTHER GEN SUPPLIES
967742	VULCAN INDUSTRIAL SUPPLY, INC	\$0.00	\$0.00	\$27.45	OTHER MAINT. & OPER.
967743	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$280.99	WATER AND SEWAGE
967744	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$85.62	OTHER MAINT. & OPER.
967745	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$1,426.64	OPERAT TRANSFERS OUT
967747	NEW HORIZONS ALABAMA, LLC	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
967748	ALABAMA READING ASSOCIATION	\$0.00	\$0.00	\$105.00	REGISTRATION FEES
967749	FRANKLIN COVEY	\$0.00	\$0.00	\$16,612.99	STAFF ED SERVICES;STAFF INST SUPPLIES
967750	INSURANCE SUPPORT CENTER	\$0.00	\$0.00	\$428.13	INSURANCE SERVICES
967751	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$9,080.20	OPERAT TRANSFERS OUT
967752	FBLA -FUTURE BUSINESS LEADERS	\$0.00	\$0.00	\$195.00	ASSOCIATION DUES
967753	NATASHA FLOWERS	\$0.00	\$142.79	\$0.00	IN-STATE
967754	FORSTALL ART CENTER	\$0.00	\$0.00	\$41.95	STUDENT CLASSRM SUPP
967755	FRANKLIN COVEY	\$0.00	\$4,815.00	\$4,496.88	REGISTRATION FEES;STAFF ED SERVICES;STAFF INST SUPPLIES
967756	FUELMAN	\$24,753.53	\$0.00	\$5,663.18	FUEL-GASOLINE
967757	GLS SUPPLY	\$0.00	\$0.00	\$496.11	OTHER MAINT. & OPER.
967758	GOODHEART WILCOX CO.	\$1,412.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
967759	GRACOM SOLUTIONS	\$0.00	\$0.00	\$2,122.00	EQUIP REPAIR & MAINT
967760	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$787.21	OTHER MAINT. & OPER.
967761	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$3,588.89	OTHER MAINT. & OPER.
967762	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$9,048.93	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967763	HEELY BROWN COMPANY	\$0.00	\$0.00	\$516.00	OTHER MAINT. & OPER.
967764	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$1,082.80	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967765	NASHONDA HOWARD	\$0.00	\$0.00	\$2,040.00	OTHER PURCHASED SERV
967766	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$3,570.29	OPERAT TRANSFERS OUT
967767	HYDRO-PONICS OF BIRMINGHAM	\$0.00	\$0.00	\$888.75	STUDENT CLASSRM SUPP
967768	INSURANCE & INVESTMENT CONSULT	\$0.00	\$0.00	\$175.00	INSURANCE SERVICES
967769	ION 247, LLC	\$0.00	\$0.00	\$10,750.00	OTHER PURCHASED SERV
967770	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$4,145.15	OPERAT TRANSFERS OUT
967771	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$21,248.78	EQUIP REPAIR & MAINT
967772	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$6,562.49	OTHER MAINT. & OPER.;NON-INST EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967773	FREEMAN, JUANITA	\$0.00	\$111.30	\$0.00	LOCAL DISTRICT
967774	KIMBERLY C. MOSS	\$0.00	\$142.79	\$0.00	IN-STATE
967775	KELVIN L KIMBLE	\$0.00	\$116.60	\$0.00	LOCAL DISTRICT
967776	SANDRA KINDELL	\$0.00	\$469.51	\$0.00	IN-STATE
967777	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$2,057.99	OTHER INST SUPPLIES
967778	LINDSEY OFFICE FURNISHINGS	\$0.00	\$0.00	\$11,590.00	FURNITURE AND FIXTUR
967779	LOCKERS BY DESIGN	\$2,800.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
967780	LRP PUBLICATIONS	\$0.00	\$4,954.00	\$0.00	OTHER PROF ED SERVIC
967781	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$971.14	OTHER MAINT. & OPER.
967782	MICHELLE MCFARLAND	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
967783	MCGRAW-HILL EDUCATION	\$0.00	\$0.00	\$6,091.74	TEXTBOOKS
967784	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$3,959.18	OTHER MAINT. & OPER.
967785	ROBERT LEE MOORE, JR.	\$0.00	\$0.00	\$172.27	LOCAL DISTRICT
967786	MUSIC IN MOTION	\$798.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
967787	NAPA AUTO PARTS	\$0.00	\$0.00	\$234.99	OTHER MAINT. & OPER.
967788	NCCEP/GEAR UP PROGRAM	\$0.00	\$4,700.00	\$0.00	REGISTRATION FEES
967789	NCS	\$2,250.00	\$5,375.00	\$3,870.00	INSTR SOFTWARE;STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
967790	CHRISTINA NORMAN	\$0.00	\$0.00	\$367.00	OUT-OF-STATE
967791	OFFICETEAM	\$0.00	\$0.00	\$1,265.80	OTHER PURCHASED SERV
967792	OLYMPIA PROMOTIONS	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
967793	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$136.78	OPERAT TRANSFERS OUT
967794	ROBERTA PAYNE	\$0.00	\$0.00	\$2,080.00	OTHER PURCHASED SERV
967795	PEEHIP	\$7,786.67	\$3,200.00	\$1,600.00	STATE INSURANCE
967796	PWP C/O PLAYWORLD	\$0.00	\$0.00	\$5,537.00	OTHER PURCHASED SERV
967797	POSITIVE ACTION, INC.	\$0.00	\$9,151.73	\$0.00	STAFF ED SERVICES
967798	POWERS BRENDA D.	\$0.00	\$281.51	\$0.00	IN-STATE
967799	POWERSCHOOL GROUP LLC	\$0.00	\$2,000.00	\$0.00	REGISTRATION FEES
967800	PRIMEX WIRELESS	\$0.00	\$0.00	\$411.00	OTHER MAINT. & OPER.
967801	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$132.05	OTHER MAINT. & OPER.
967802	REBEL YELL, INC.	\$0.00	\$0.00	\$3,688.20	JANITORIAL SUPPLIES
967803	VICTORY GAME CLOCKS	\$0.00	\$0.00	\$1,499.65	OTHER PURCHASED SERV
967804	TODAYS CLASS	\$3,900.00	\$0.00	\$0.00	INSTR SOFTWARE
967805	UAB SCHOOL OF EDUCATION	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
967806	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$3,808.00	OPERAT TRANSFERS OUT
		\$174,872.13	\$1,076,403.93	\$2,580,979.74	