

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2017 - 12/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967807	ACT	\$0.00	\$65.00	\$65.00	REGISTRATION FEES
967808	ALABAMA BASEBALL COACHES ASSO	\$0.00	\$0.00	\$1,000.00	ASSOCIATION DUES
967809	AVID CENTER-SI PAYMENT	\$0.00	\$1,198.00	\$0.00	REGISTRATION FEES
967810	Healthcare Connection, LLC	\$0.00	\$0.00	\$280.00	STUDENT EDUCATIONAL
967811	TEACHER TEST REVIEW	\$0.00	\$0.00	\$475.00	REGISTRATION FEES
967812	TEKLINKS	\$0.00	\$0.00	\$4,738.38	OFFICE SUPPLIES;OTHER GEN SUPPLIES
967813	UAB SCHOOL OF EDUCATION	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
967814	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$808.33	TELECOMMUNICATION
967815	OFFICE DEPOT	\$3,562.89	\$365.64	\$2,162.85	OTHER INST SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
967816	SHERWIN WILLIAMS	\$0.00	\$0.00	\$906.91	OTHER MAINT. & OPER.
967817	JESSECA SMITH	\$0.00	\$0.00	\$257.00	OTHER LOCAL REVENUE
967818	SOFTDOCS	\$0.00	\$0.00	\$29,653.10	SOFTWARE MAINT AGREE
967819	SPECTRUM RED, LLC	\$0.00	\$48,000.00	\$0.00	OTHER PURCHASED SERV
967820	STRICKLAND COMPANIES	\$0.00	\$0.00	\$241.00	OTHER MAINT. & OPER.
967821	SUPPLYWORKS	\$0.00	\$0.00	\$25,245.13	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
967822	INVISION ENTERPRISES	\$0.00	\$0.00	\$178.70	OTHER INST SUPPLIES
967823	TRAVEL DESIGNERS INC	\$0.00	\$8,965.24	\$1,344.84	OUT-OF-STATE
967824	UNIVERSITY OF AL. BIRMINGHAM	\$0.00	\$29,375.00	\$0.00	STUDENT EDUCATIONAL
967825	VNN (VARSITY NEWS NETWORK)	\$0.00	\$0.00	\$900.00	ATHLETIC SUPPLIES
967826	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$32,527.26	WATER AND SEWAGE
967827	WEATHERTECH DISTRIBUTING	\$0.00	\$0.00	\$172.23	OTHER MAINT. & OPER.
967828	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$689.20	OTHER MAINT. & OPER.
967829	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$2,212.65	OPERAT TRANSFERS OUT
967830	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$439.96	STUDENT CLASSRM SUPP
967831	XEROX CORPORATION	\$0.00	\$0.00	\$1,962.76	RENTAL-EQUIPMENT
967832	ATLANTA VENTILATOR WORKS	\$0.00	\$2,528.65	\$0.00	EQUIP REPAIR & MAINT
967833	BORDEN DAIRY COMPANY	\$0.00	\$16,939.30	\$0.00	PURCHASED FOOD
967834	BUDGET JANITORIAL SUPPLY	\$0.00	\$3,201.75	\$0.00	MAINTENANCE SUPPLIES
967835	CENTRAL PAPER COMPANY	\$0.00	\$287.00	\$0.00	MAINTENANCE SUPPLIES
967836	CLERK OF THE COURT	\$0.00	\$0.00	\$180.00	OTH P/R WHH DEDUCT
967837	CLERK OF THE COURT	\$0.00	\$0.00	\$101.00	OTH P/R WHH DEDUCT
967838	CLERK OF THE COURT	\$0.00	\$0.00	\$285.00	OTH P/R WHH DEDUCT
967839	CLERK OF THE COURT	\$0.00	\$0.00	\$309.00	OTH P/R WHH DEDUCT

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967840	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
967841	CLERK OF THE COURT	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
967842	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
967843	CLERK OF THE COURT	\$0.00	\$0.00	\$656.00	OTH P/R WHH DEDUCT
967844	CLERK OF THE COURT	\$0.00	\$0.00	\$540.00	OTH P/R WHH DEDUCT
967845	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
967846	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
967847	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
967848	CLERK OF THE COURT	\$0.00	\$0.00	\$102.00	OTH P/R WHH DEDUCT
967849	CLERK OF THE COURT	\$0.00	\$0.00	\$502.00	OTH P/R WHH DEDUCT
967850	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
967851	CLERK OF THE COURT	\$0.00	\$0.00	\$364.00	OTH P/R WHH DEDUCT
967852	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
967853	CLERK OF THE COURT	\$0.00	\$0.00	\$287.00	OTH P/R WHH DEDUCT
967854	CLERK OF THE COURT	\$0.00	\$0.00	\$445.00	OTH P/R WHH DEDUCT
967855	FLOWERS BAKING COMPANY	\$0.00	\$6,619.92	\$0.00	PURCHASED FOOD
967856	FORESTWOOD FARM	\$0.00	\$32,959.22	\$0.00	PURCHASED FOOD
967857	JOHNSTONE SUPPLY CO	\$0.00	\$122.05	\$0.00	MAINTENANCE SUPPLIES
967858	JONES-MCLEOD, INC.	\$0.00	\$3,056.36	\$0.00	EQUIP REPAIR & MAINT
967859	KNOX PEST CONTROL	\$0.00	\$4,735.00	\$120.00	OTHER PURCHASED SERV
967860	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$4,918.31	\$0.00	PURCHASED FOOD
967861	MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,130.00	\$0.00	GARBAGE AND WASTE
967862	MOBILE FIXTURE & EQUIPMENT CO.	\$0.00	\$333.25	\$0.00	FOOD SERV SUPPLIES
967863	Rush Truck Leasing	\$0.00	\$663.60	\$0.00	OTHER PURCHASED SERV
967864	SEAL-TITE	\$0.00	\$349.00	\$0.00	MAINTENANCE SUPPLIES
967865	WOOD FRUITTICHER	\$0.00	\$291,027.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
967866	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$2,596.41	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967867	ABC CUTTING CONTRACTORS	\$0.00	\$0.00	\$300.00	OTHER MAINT. & OPER.
967868	ACT	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
967869	ADI	\$0.00	\$0.00	\$699.65	OTHER MAINT. & OPER.
967870	ADVANCED DISPOSAL	\$0.00	\$0.00	\$21,498.75	GARBAGE AND WASTE
967871	AJS SERVICES	\$0.00	\$0.00	\$3,690.00	EQUIP REPAIR & MAINT
967872	ALABAMA POWER CO	\$0.00	\$0.00	\$406,325.86	ELECTRICITY
967873	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
967874	ALLSTEEL FENCE	\$0.00	\$0.00	\$173.79	OTHER MAINT. & OPER.
967875	APPLE, INC.	\$0.00	\$0.00	\$10,120.00	NON-CAPITALIZED COMP
967876	APPLETON PLUS PEOPLE	\$3,091.60	\$0.00	\$161,686.62	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
967877	ARAMARK-MERCEDES BENZ CENTER	\$0.00	\$255.00	\$0.00	STUDENT EDUCATIONAL
967878	ARMSTRONG RELOCATIONS	\$0.00	\$0.00	\$10,065.00	OTHER PURCHASED SERV
967879	ALICE ASHFORD	\$0.00	\$116.60	\$0.00	LOCAL DISTRICT
967880	AT&T	\$0.00	\$0.00	\$4,341.84	TELEPHONE
967881	AT&T	\$0.00	\$0.00	\$166.53	TELEPHONE
967882	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$441.41	TELEPHONE
967883	AT&T	\$0.00	\$0.00	\$184.34	TELEPHONE
967884	AT&T MOBILITY	\$5,641.35	\$0.00	\$0.00	TELEPHONE
967885	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$1,127.20	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967886	PERREN BANKS	\$0.00	\$487.67	\$0.00	IN-STATE
967887	NICOLE BEASLEY	\$0.00	\$0.00	\$106.00	OTHER LOCAL REVENUE
967888	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$7,726.45	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
967889	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$3,149.50	\$0.00	STUDENT CLASSRM SUPP
967890	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
967891	BIG DOG PROMO, INC.	\$0.00	\$0.00	\$4,821.90	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
967892	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$7,698.00	\$1,436.00	STUDENT EDUCATIONAL
967893	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$280.00	OTHER MAINT. & OPER.
967894	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$76.25	OTHER MAINT. & OPER.
967895	SABRINA C. BOGLIN	\$0.00	\$142.79	\$0.00	IN-STATE
967896	BOOKS A MILLION	\$0.00	\$0.00	\$53.08	STUDENT CLASSRM SUPP
967897	SPORT SUPPLY GROUP, INC.	\$3,741.05	\$0.00	\$19,708.95	BLDG IMPR. < \$50,000
967898	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$1,405.00	OTHER MAINT. & OPER.
967899	CONSTANCE W. BURNES	\$0.00	\$0.00	\$60.99	IN-STATE
967900	SHIRLEY GRAHAM-BURRELL	\$0.00	\$0.00	\$431.00	OUT-OF-STATE
967901	TIFFANY LASHAWN CALHOUN	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
967902	SHELIA CALLINS	\$0.00	\$136.00	\$0.00	IN-STATE
967903	CAMFIL FARR	\$0.00	\$0.00	\$142.80	OTHER MAINT. & OPER.
967904	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$8,033.03	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967905	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$695.05	OPERAT TRANSFERS OUT
967906	CASSADY AND SELF GLASS COMPANY	\$1,804.99	\$0.00	\$2,708.51	VEHICLE PARTS;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967907	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$890.50	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
967908	FELICIA H. CHARLES	\$0.00	\$139.00	\$0.00	IN-STATE
967909	CHEFFIELD CATERING SERVICE	\$0.00	\$0.00	\$890.00	PARENT INST SUPPLIES
967910	CLINE TOURS, INC	\$0.00	\$0.00	\$500.00	TRANSP-OTH PROVIDERS
967911	LINDA F. COOPER	\$0.00	\$142.79	\$0.00	IN-STATE
967912	DANA B. COTTINGHAM	\$0.00	\$0.00	\$176.67	OTHER LOCAL REVENUE
967913	CUSTOM TROPHIES	\$0.00	\$0.00	\$168.00	ATHLETIC SUPPLIES

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967914	DANCEWEAR SOLUTIONS	\$0.00	\$0.00	\$358.23	STUDENT CLASSRM SUPP
967915	DECA	\$0.00	\$0.00	\$196.00	ASSOCIATION DUES
967916	DEEPWELL DATA SERVICES, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PURCHASED SERV
967917	JENNIFER DICKENS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
967918	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$431.90	OTHER MAINT. & OPER.
967919	DYNAMIC EDUCATIONAL ADVENTURES	\$200.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
967920	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$5,958.00	EQUIP REPAIR & MAINT
967921	ANN MARIE ESKRIDGE	\$0.00	\$469.51	\$0.00	IN-STATE
967922	KEY SYSTEM CONSULTING LLC	\$0.00	\$10,263.75	\$0.00	STAFF ED SERVICES
967923	AAA ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$270.65	JANITORIAL SUPPLIES
967924	JOSEPH LEWIS	\$0.00	\$0.00	\$3,040.00	OTHER PROF SERVICES
967925	LIFTING AS WE CLIMB FOUNDATION	\$0.00	\$5,427.00	\$0.00	STUDENT EDUCATIONAL
967926	CLAS Secretaries COnference	\$0.00	\$0.00	\$936.00	REGISTRATION FEES
967927	JAMES L. JONES	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
967928	MAGIC CITY VOLLEYBALL &	\$0.00	\$0.00	\$940.00	ATHLETIC OFFICIALS
967929	DANA WOODRUFF	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
967930	UNITED STATES POSTAL SERVICE	\$0.00	\$0.00	\$490.00	OTHER GEN SUPPLIES
967931	ACT	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
967932	ALABAMA AIR POWER	\$536.47	\$0.00	\$0.00	OTHER PURCHASED SERV
967933	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$925.00	\$0.00	TRANSP-OTH PROVIDERS
967934	STUDIO 2H DESIGN, LLC	\$5,614.50	\$0.00	\$0.00	ARCHITECT
967935	VIZITECH USA , LLC	\$0.00	\$26,533.48	\$0.00	INSTR SOFTWARE;STAFF ED SERVICES
967936	B & D ELECTRIC MOTOR CO.	\$0.00	\$387.20	\$0.00	MAINTENANCE SUPPLIES
967937	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$2,075.45	\$0.00	FOOD SERV SUPPLIES
967938	BORDEN DAIRY COMPANY	\$0.00	\$16,204.46	\$0.00	PURCHASED FOOD
967939	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
967940	CLERK OF THE COURT	\$0.00	\$0.00	\$55.00	OTH P/R WHH DEDUCT
967942	CLERK OF THE COURT	\$0.00	\$0.00	\$660.00	OTH P/R WHH DEDUCT
967943	CLERK OF THE COURT	\$0.00	\$0.00	\$571.00	OTH P/R WHH DEDUCT
967944	CLERK OF THE COURT	\$0.00	\$0.00	\$221.00	OTH P/R WHH DEDUCT
967945	CLERK OF THE COURT	\$0.00	\$0.00	\$553.00	OTH P/R WHH DEDUCT
967946	CLERK OF THE COURT	\$0.00	\$0.00	\$259.00	OTH P/R WHH DEDUCT
967947	CLERK OF THE COURT	\$0.00	\$0.00	\$292.00	OTH P/R WHH DEDUCT
967948	CLERK OF THE COURT	\$0.00	\$0.00	\$90.00	OTH P/R WHH DEDUCT
967949	FLOWERS BAKING COMPANY	\$0.00	\$2,145.80	\$0.00	PURCHASED FOOD
967950	FORESTWOOD FARM	\$0.00	\$11,449.79	\$0.00	PURCHASED FOOD
967951	MPE SERVICES LLC	\$0.00	\$133.50	\$0.00	EQUIP REPAIR & MAINT
967952	JOHNSTONE SUPPLY CO	\$0.00	\$931.65	\$0.00	MAINTENANCE SUPPLIES

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967953	JONES-MCLEOD, INC.	\$0.00	\$229.91	\$0.00	EQUIP REPAIR & MAINT
967954	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,391.50	\$0.00	PURCHASED FOOD
967955	MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,095.00	\$0.00	GARBAGE AND WASTE
967956	MOBILE FIXTURE & EQUIPMENT CO.	\$0.00	\$708.81	\$0.00	FOOD SERV SUPPLIES
967957	PRAN TL PRINTING, CO.	\$0.00	\$472.63	\$0.00	OTHER PURCHASED SERV
967958	SEAL-TITE	\$0.00	\$698.00	\$0.00	MAINTENANCE SUPPLIES
967959	WITTICHEN SUPPLY COMPANY	\$0.00	\$783.88	\$0.00	EQUIP REPAIR & MAINT
967960	WOOD FRUITTICHER	\$0.00	\$112,201.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
967961	FCCLA-NATIONAL	\$0.00	\$0.00	\$153.00	REGISTRATION FEES
967962	GREGORY L. FIELDS	\$0.00	\$0.00	\$200.00	OTH P/R WHH DEDUCT
967963	MECHELLE A RICE-FIELDS	\$0.00	\$0.00	\$469.28	IN-STATE;PARENT INST SUPPLIES
967964	FRANKLIN COVEY	\$0.00	\$2,233.00	\$0.00	REGISTRATION FEES
967965	KAWANNA GARDNER	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
967966	KESA A. GIBSON	\$0.00	\$0.00	\$386.94	IN-STATE
967967	LARITA P. GILES	\$235.00	\$0.00	\$0.00	OUT-OF-STATE
967968	WILLIE CLEM GOLDSMITH	\$0.00	\$413.00	\$0.00	IN-STATE
967969	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$482.18	OTHER MAINT. & OPER.
967970	DEANA H. GRIFFIN	\$0.00	\$0.00	\$386.94	OUT-OF-STATE
967971	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$1,792.04	EQUIP REPAIR & MAINT
967972	HAWTHORNE EDUCATIONAL	\$0.00	\$0.00	\$3,163.50	TESTING SUPPLIES
967973	HEELY BROWN COMPANY	\$0.00	\$0.00	\$220.00	OTHER MAINT. & OPER.
967974	MARY DENISE HENDERSON	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
967975	DEBRA HOLLIS	\$0.00	\$0.00	\$186.18	LOCAL DISTRICT
967976	TAKEYA HOUSTON	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
967977	NASHONDA HOWARD	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
967978	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$2,270.05	OPERAT TRANSFERS OUT
967979	IIX-INSURANCE INFORMATION EXCH	\$434.35	\$0.00	\$0.00	INSURANCE SERVICES
967980	J.W. PEPPER	\$0.00	\$0.00	\$1,578.45	STUDENT CLASSRM SUPP
967981	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$678.64	OPERAT TRANSFERS OUT
967982	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$7,971.99	\$12,226.53	STUDENT EDUCATIONAL
967983	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$16,036.00	EQUIP REPAIR & MAINT;OTHER PURCHASED SERV
967984	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$2,936.98	OTHER MAINT. & OPER.
967985	KAPLAN EARLY LEARNING CO.	\$0.00	\$0.00	\$459.94	OTHER INST SUPPLIES
967986	BEVERLY KIMES	\$0.00	\$0.00	\$361.99	OTHER GEN SUPPLIES
967987	SUSAN KIRKLAND	\$0.00	\$0.00	\$447.04	IN-STATE
967988	KENNETH KNIGHT	\$0.00	\$0.00	\$2,226.50	OTHER PURCHASED SERV
967989	WENDOLYN CONNER KNIGHT	\$0.00	\$317.00	\$0.00	OUT-OF-STATE

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967990	LAKESHORE LEARNING MATERIALS	\$2,306.62	\$0.00	\$0.00	OTHER INST SUPPLIES
967991	LANDRUM & JARED SALES, INC.	\$0.00	\$0.00	\$8,250.00	NON-INST EQUIPMENT
967992	LAWSON STATE CC BOOKSTORE	\$0.00	\$0.00	\$163.25	TEXTBOOKS
967993	LAWSON STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$454.00	OTHER TUITION
967994	MELVIN LOVE	\$0.00	\$362.95	\$0.00	OUT-OF-STATE
967995	MONTRICE LUCAS	\$0.00	\$0.00	\$189.00	OTHER LOCAL REVENUE
967996	MARIA LYAS	\$0.00	\$0.00	\$624.55	IN-STATE
967997	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$287.87	OTHER MAINT. & OPER.
967998	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,450.00	STUDENT EDUCATIONAL
967999	MINNESOTA LIFE	\$0.00	\$0.00	\$10,750.39	OTHER EMPLOYEE BENEF
968000	MONUMENTAL CONTRACTING	\$0.00	\$0.00	\$37,306.68	LAND & BLDG REPAIR/M;EXHAUT.LAND IMP<50G
968001	OLYMPIA PROMOTIONS	\$0.00	\$0.00	\$3,232.10	STUDENT CLASSRM SUPP
968002	ON2 PERCUSSION, LLC	\$0.00	\$0.00	\$550.84	STUDENT CLASSRM SUPP
968003	CANDACE PALMER	\$0.00	\$0.00	\$259.50	OTHER LOCAL REVENUE
968004	ROBERTA PAYNE	\$0.00	\$0.00	\$940.00	OTHER PURCHASED SERV
968005	PEEHIP	\$2,400.00	\$4,800.00	\$0.00	STATE INSURANCE
968006	PEEHIP	\$18,986.66	\$3,200.00	\$800.00	STATE INSURANCE
968008	PWP C/O PLAYWORLD	\$0.00	\$0.00	\$9,329.40	EXHAUT.LAND IMP<50G;OTHER INST SUPPLIES;OTHER PURCHASED SERV
968009	POCKET NURSE	\$2,542.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968010	IVORY PRINCE	\$0.00	\$0.00	\$386.94	OUT-OF-STATE
968011	QUILL CORPORATION	\$0.00	\$0.00	\$2,391.67	OFFICE SUPPLIES
968012	RAMSAY ATHLETICS	\$0.00	\$0.00	\$369.24	OPERAT TRANSFERS OUT
968013	RENAISSANCE	\$0.00	\$5,864.00	\$0.00	INSTR SOFTWARE
968014	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$130.00	JANITORIAL SUPPLIES
968015	WILBRON INSTITUTE	\$0.00	\$9,572.03	\$0.00	OTHER PURCHASED SERV
968016	ALAGASCO	\$0.00	\$0.00	\$66,439.46	NATURAL GAS
968017	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$215.55	TELECOMMUNICATION
968018	TRUCK AND BUS PARTS	\$9,957.87	\$0.00	\$0.00	VEHICLE PARTS
968019	SAXON UNIFORM NETWORK, INC.	\$252.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968020	SCHOOL SPECIALTY	\$50.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968021	LAURA SCIARA	\$0.00	\$0.00	\$354.00	OUT-OF-STATE
968022	SHERWIN WILLIAMS	\$0.00	\$0.00	\$634.00	OTHER MAINT. & OPER.
968023	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$2,759.74	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968024	SHOOK & FLETCHER MECHANICAL	\$0.00	\$0.00	\$3,005.00	OTHER PURCHASED SERV
968025	SOUTHLAND INT L TRUCKS	\$20,021.71	\$0.00	\$0.00	EQUIP REPAIR & MAINT;VEHICLE PARTS
968026	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PURCHASED SERV
968027	SPRINT	\$0.00	\$0.00	\$21,310.92	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968028	STANDARD ROOFING OF MONTGOMERY	\$0.00	\$0.00	\$125,572.50	BUILDING IMPROVEMENT
968029	HERMANDA J. CARGILL-STANDFORD	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
968030	STRICKLAND COMPANIES	\$108.60	\$0.00	\$0.00	OTHER GEN SUPPLIES
968032	KATIA SUMMERVILLE	\$0.00	\$0.00	\$506.94	OUT-OF-STATE
968033	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$137.98	OTHER INST SUPPLIES
968034	SUPPLYWORKS	\$0.00	\$0.00	\$755.16	JANITORIAL SUPPLIES
968035	LATERIKA SYKES	\$0.00	\$0.00	\$386.94	OUT-OF-STATE
968036	THE SIGN SHOP	\$319.41	\$0.00	\$0.00	OFFICE SUPPLIES
968037	VALERIE THOMAS	\$0.00	\$116.60	\$0.00	LOCAL DISTRICT
968038	GWENDOLYN TILGHMAN	\$0.00	\$0.00	\$60.99	IN-STATE
968039	TRANE PARTS CENTER	\$0.00	\$0.00	\$9.87	OTHER MAINT. & OPER.
968040	TRANSOUTH	\$61.38	\$0.00	\$0.00	VEHICLE PARTS
968041	TRAVEL DESIGNERS INC	\$0.00	\$3,264.72	\$1,107.28	IN-STATE;OUT-OF-STATE
968042	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$378.29	OTHER MAINT. & OPER.
968043	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$4,787.40	EQUIP REPAIR & MAINT
968044	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
968045	PAMELA HARRIS-UNDERWOOD	\$0.00	\$0.00	\$30.33	LOCAL DISTRICT
968046	UNIFIRST	\$321.79	\$0.00	\$0.00	OTHER GEN SUPPLIES
968047	UNIVERSAL ENVIRONMENTAL	\$95.00	\$0.00	\$0.00	VEHICLE PARTS
968048	V & W SUPPLY	\$0.00	\$0.00	\$3,299.47	NON-INST EQUIPMENT
968049	VETERAN S OIL INC,	\$1,734.80	\$0.00	\$0.00	VEHICLE PARTS
968050	VS ATHLETICS	\$0.00	\$0.00	\$1,024.40	ATHLETIC SUPPLIES
968051	W. W. WILLIAMS, LLC	\$0.00	\$0.00	\$276.00	EQUIP REPAIR & MAINT
968052	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$30,205.36	WATER AND SEWAGE
968053	WEIL WRECKER SERVICE, INC.	\$207.00	\$0.00	\$0.00	VEHICLE PARTS
968054	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$800.99	OPERAT TRANSFERS OUT
968055	CRYSTAL G. WHEELER	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
968056	DAPHNE WILLIAMS	\$0.00	\$0.00	\$386.94	OUT-OF-STATE
968057	JASMINE WILLIAMS	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
968058	YANCEY WILLIAMS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
968059	MICHAEL WILSON	\$0.00	\$421.56	\$0.00	IN-STATE
968060	WORLD POINT	\$553.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968061	XEROX CORPORATION	\$0.00	\$0.00	\$464.65	RENTAL-EQUIPMENT
968062	AAAP/HANDS	\$0.00	\$0.00	\$757.00	STUDENT EDUCATIONAL
968063	ADCO COMPANIES	\$0.00	\$0.00	\$29,557.00	EQUIP REPAIR & MAINT
968064	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,711.94	GARBAGE AND WASTE
968065	ALABAMA DECA	\$0.00	\$0.00	\$345.00	ASSOCIATION DUES
968066	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$704.00	ADVERTISING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968067	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$14,022.09	ELECTRICITY
968068	ALABAMA SKILLS USA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
968069	ALLRED MARKETING	\$0.00	\$2,541.93	\$0.00	STAFF INST SUPPLIES
968070	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$730.00	OTHER MAINT. & OPER.
968071	AMERICAN OSMENT	\$0.00	\$0.00	\$4,001.08	JANITORIAL SUPPLIES
968072	AMLE	\$0.00	\$399.99	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
968073	APPLETON PLUS PEOPLE	\$1,385.49	\$0.00	\$92,068.35	STUDENT EDUCATIONAL
968074	AT&T	\$0.00	\$0.00	\$599.06	TELEPHONE
968075	AT&T	\$0.00	\$0.00	\$90.75	TELEPHONE
968076	AT&T	\$0.00	\$0.00	\$31,495.23	TELEPHONE
968077	AWARD CENTER	\$0.00	\$0.00	\$120.00	OFFICE SUPPLIES
968078	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$1,764.48	OTHER MAINT. & OPER.
968079	BAND SHOPPE	\$0.00	\$0.00	\$504.20	STUDENT CLASSRM SUPP
968080	LACANDRA BARLOW	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
968081	ALEXIS BATES	\$0.00	\$0.00	\$882.50	OTHER PURCHASED SERV
968082	BEAR COMMUNICATIONS INC.	\$0.00	\$0.00	\$1,890.00	OTHER GEN SUPPLIES
968083	BETTER BASICS, INC.	\$0.00	\$8,500.00	\$0.00	STUDENT EDUCATIONAL
968084	SIDNEY BROWN	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
968085	STEVE BROWN	\$0.00	\$574.27	\$0.00	OUT-OF-STATE
968086	BURMAX	\$0.00	\$0.00	\$939.99	STUDENT CLASSRM SUPP
968087	SHANICE BURNETTE	\$0.00	\$0.00	\$444.94	OUT-OF-STATE
968088	CAMFIL FARR	\$0.00	\$0.00	\$1,454.15	OTHER MAINT. & OPER.
968089	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$1,015.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968090	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$26,000.00	OTHER PROF SERVICES
968091	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$441,219.00	STUDENT EDUCATIONAL
968092	CRANE WORKS	\$0.00	\$0.00	\$3,144.60	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
968093	DEEPWELL DATA SERVICES, LLC	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
968094	DENISE DENNIS	\$0.00	\$0.00	\$386.94	OUT-OF-STATE
968095	SHANNON DENNY	\$0.00	\$122.30	\$0.00	LOCAL DISTRICT
968096	ALONZO DICKINSON	\$0.00	\$0.00	\$762.50	OTHER PURCHASED SERV
968097	MARQUETTA DICKINSON	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
968098	CHRISTOPHER DIXON	\$0.00	\$0.00	\$2,200.00	OTHER PURCHASED SERV
968099	DUDLEY C JACKSON, LLC	\$511.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968100	DONNA DUNBAR	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
968101	E & W AUDIO VISUAL LLC	\$499.95	\$0.00	\$818.65	OTHER GEN SUPPLIES;VEHICLE PARTS
968102	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$170.00	EQUIP REPAIR & MAINT
968103	EXPLORE LEARNING, LLC	\$0.00	\$2,750.00	\$0.00	INSTR SOFTWARE
968104	SCHOOL TRANSPORTATION SOLUTION	\$214,913.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS



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968105	TERRELL BROWN	\$0.00	\$574.27	\$0.00	OUT-OF-STATE
968106	ADVANCED	\$0.00	\$0.00	\$600.00	ASSOCIATION DUES
968107	ALABAMA ASSOC. OF 504 COOR.	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
968108	Alabama Indoor Track	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
968109	JOHN ALFORD	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
968110	BLOC GLOBAL REAL ESTATE	\$0.00	\$0.00	\$2,570.00	OTHER PURCHASED SERV
968111	KRISTEN GARDNER	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
968112	MARCELLIUS A. WINSTON	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
968113	METRO GOALS	\$0.00	\$0.00	\$615.00	EQUIP REPAIR & MAINT
968114	PUBLIX SUPERMARKETS STORE# 842	\$0.00	\$0.00	\$49.98	OFFICE SUPPLIES
968115	RAMSAY ATHLETICS	\$0.00	\$0.00	\$1,919.05	OPERAT TRANSFERS OUT
968116	SAM S WHOLESALE CLUB	\$0.00	\$0.00	\$72.76	OFFICE SUPPLIES
968117	ROGERS L. SMITH, JR.	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
968118	THE BOLLING LAW FIRM, LLC	\$0.00	\$0.00	\$4,900.00	LEGAL FEES
968119	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$5,500.00	LEGAL FEES
968120	KINSEY WILLIAMS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
968121	CARLOS BRIANO	\$0.00	\$0.00	\$761.46	OUT-OF-STATE
968122	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$480.00	ATHLETIC SUPPLIES
968123	KFC CATERING	\$0.00	\$0.00	\$237.98	OTHER PURCHASED SERV
968124	JARRELL JORDAN	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
968125	ADRIENNE K MITCHELL	\$0.00	\$0.00	\$50.00	OUT-OF-STATE
968126	TIFFANY WALKER	\$0.00	\$0.00	\$550.00	STUDENT EDUCATIONAL
968127	TUSCALOOSA COUNTY BOARD OF	\$0.00	\$175.00	\$0.00	IN-STATE
968128	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$8,004.15	\$0.00	FOOD SERV SUPPLIES
968129	BORDEN DAIRY COMPANY	\$0.00	\$15,377.37	\$0.00	PURCHASED FOOD
968130	CUSTOM TROPHIES	\$0.00	\$0.00	\$1,379.00	OTHER GEN SUPPLIES
968131	ALICIA HUTCHINS	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
968132	FLOWERS BAKING COMPANY	\$0.00	\$1,991.82	\$0.00	PURCHASED FOOD
968133	FORESTWOOD FARM	\$0.00	\$8,780.50	\$0.00	TELEPHONE;PURCHASED FOOD
968134	CEDRIC R. FREEMAN	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
968135	GARY ASHER	\$0.00	\$0.00	\$2,700.00	RENTAL-EQUIPMENT
968136	AVERYLL LEWIS	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
968137	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,963.46	\$0.00	PURCHASED FOOD
968138	MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,545.00	\$0.00	GARBAGE AND WASTE
968139	MOBILE FIXTURE & EQUIPMENT CO.	\$0.00	\$269.13	\$0.00	FOOD SERV SUPPLIES
968140	CHRISTOPHER J. MOORE	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
968141	SEAL-TITE	\$0.00	\$1,745.00	\$0.00	MAINTENANCE SUPPLIES
968142	DAVID SMITH	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL

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968143	SOURCE ONE LEGAL COPY, INC	\$0.00	\$0.00	\$2,700.00	OTHER GEN SUPPLIES
968144	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,060.13	\$0.00	EQUIP REPAIR & MAINT
968145	WOOD FRUITTICHER	\$0.00	\$114,642.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
968146	API/FBLA MARKETPLACE	\$401.75	\$0.00	\$207.95	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
968147	FBLA -FUTURE BUSINESS LEADERS	\$0.00	\$0.00	\$160.00	ASSOCIATION DUES
968148	FLEET PRIDE, INC.	\$366.12	\$0.00	\$0.00	VEHICLE PARTS
968149	FUELMAN	\$14,688.08	\$0.00	\$2,614.02	FUEL-GASOLINE
968150	GLS SUPPLY	\$0.00	\$0.00	\$307.80	OTHER MAINT. & OPER.
968151	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$2,047.14	SOFTWARE MAINT AGREE;EQUIP REPAIR & MAINT
968152	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$25,000.00	\$0.00	OTHER PURCHASED SERV
968153	GRACOM SOLUTIONS	\$0.00	\$0.00	\$9,861.00	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.
968154	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$433.86	OTHER MAINT. & OPER.
968155	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$4,864.43	OTHER MAINT. & OPER.
968156	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$140,441.65	SOFTWARE
968157	LATRICE HATCHER	\$0.00	\$0.00	\$394.13	IN-STATE
968158	HI-LINE, INC.	\$175.15	\$0.00	\$201.80	VEHICLE PARTS
968159	INTERACT PSYCHOLOGICAL SERVICE	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
968160	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$1,280.00	OTHER MAINT. & OPER.
968161	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$2,322.59	OPERAT TRANSFERS OUT
968162	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$73,609.25	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968163	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$7,166.46	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
968164	CORPORATE BILLING, LLC	\$415.85	\$0.00	\$0.00	VEHICLE PARTS
968165	KIMBERLY C. MOSS	\$0.00	\$292.00	\$0.00	OUT-OF-STATE
968166	KNAPHEIDE TRUCK EQUIPMENT	\$0.00	\$0.00	\$4,335.00	NON-INST EQUIPMENT;EQUIP REPAIR & MAINT
968167	KNOX PEST CONTROL	\$0.00	\$0.00	\$3,827.00	OTHER PURCHASED SERV
968168	LEGO EDUCATION	\$0.00	\$301.10	\$0.00	STUDENT CLASSRM SUPP
968169	MARYUM MANNING	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
968170	METROPOLITAN ASSOCIATION OF	\$0.00	\$0.00	\$155.00	ATHLETIC OFFICIALS
968171	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$8,789.84	OTHER MAINT. & OPER.
968172	CHRISTIE MOORE	\$0.00	\$76.29	\$0.00	IN-STATE
968174	NAPA AUTO PARTS	\$344.12	\$0.00	\$683.98	VEHICLE PARTS;OTHER MAINT. & OPER.
968175	NCS	\$2,375.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968176	NRF FOUNDATION	\$0.00	\$0.00	\$1,557.22	STUDENT EDUCATIONAL
968177	OFFICE ENVIRONMENTS INC.	\$0.00	\$0.00	\$1,797.43	FURNITURE AND FIXTUR
968178	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$4,737.82	OPERAT TRANSFERS OUT
968179	PEARSON ASSESSMENTS	\$0.00	\$0.00	\$4,934.80	TESTING SUPPLIES
968180	PRESENTATION SOLUTIONS, INC.	\$0.00	\$3,995.00	\$0.00	CLASSROOM EQUIPMENT

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968181	PROJECT LEAD THE WAY, INC	\$99.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968182	RAMSAY ATHLETICS	\$0.00	\$0.00	\$1,658.89	OPERAT TRANSFERS OUT
968183	CALAMITY JEAN ROBINSON	\$0.00	\$219.35	\$0.00	LOCAL DISTRICT
968184	CALVIN ROWLE	\$0.00	\$257.87	\$0.00	LOCAL DISTRICT
968185	WINSTON HUNT	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
968186	OFFICE DEPOT	\$0.00	\$191.79	\$12,814.79	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OTHER MAINT. & OPER.
968187	SCHOOL HEALTH CORPORATION	\$0.00	\$96.08	\$0.00	STUDENT CLASSRM SUPP
968188	SCHOOL SPECIALTY	\$0.00	\$0.00	\$211.08	STUDENT CLASSRM SUPP
968189	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
968190	SHERWIN WILLIAMS	\$0.00	\$0.00	\$524.11	OTHER MAINT. & OPER.
968191	ANDREW SMITH, JR	\$0.00	\$0.00	\$1,837.50	OTHER PURCHASED SERV
968192	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$0.00	\$3,900.00	TRANSP-OTH PROVIDERS
968193	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$210.00	OTHER GEN SUPPLIES
968194	SOUTHERN LIGHT, LLC	\$0.00	\$0.00	\$8,457.06	TELEPHONE
968195	SOUTHLAND INT L TRUCKS	\$678.45	\$0.00	\$0.00	VEHICLE PARTS
968196	STRICKLAND COMPANIES	\$0.00	\$4,072.50	\$526.55	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
968197	SUPPLYWORKS	\$0.00	\$0.00	\$9,995.11	JANITORIAL SUPPLIES
968198	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$135.89	LOCAL DISTRICT
968199	ERICA TANKS	\$0.00	\$711.00	\$0.00	OUT-OF-STATE
968200	TESTOUT CORPORATION	\$0.00	\$0.00	\$2,589.00	STUDENT EDUCATIONAL
968201	TRAVEL DESIGNERS INC	\$0.00	\$2,131.79	\$0.00	OUT-OF-STATE
968202	RITA TUCKER	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
968203	STEPHANIE TURNER	\$0.00	\$86.67	\$0.00	LOCAL DISTRICT
968204	V & W SUPPLY	\$0.00	\$0.00	\$602.36	OTHER MAINT. & OPER.
968205	VIRTUCOM	\$0.00	\$0.00	\$879.00	SOFTWARE MAINT AGREE
968206	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$16,585.94	WATER AND SEWAGE
968207	RAYNETTA WIGGINS	\$0.00	\$453.20	\$0.00	OUT-OF-STATE
968208	KRISTIE WILLIAMS	\$0.00	\$88.44	\$0.00	LOCAL DISTRICT
968209	TROY WILLIAMS	\$0.00	\$0.00	\$63.13	IN-STATE
968210	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$7.41	OTHER MAINT. & OPER.
968211	XEROX CORPORATION	\$0.00	\$1,776.76	\$36,474.54	RENTAL-EQUIPMENT;LEASES
968212	A + COLLEGE READY	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
968213	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$917.48	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968214	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$618.00	REGISTRATION FEES
968215	ACTM FALL FORUM	\$0.00	\$0.00	\$225.00	OTHER PAYABLE
968216	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$40,815.00	STUDENT EDUCATIONAL

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968217	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$309.54	ELECTRICITY
968218	ALABAMA POWER CO	\$0.00	\$0.00	\$281,908.06	ELECTRICITY
968219	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$29.48	ELECTRICITY
968220	AMERICAN OSMENT	\$86.54	\$0.00	\$0.00	OFFICE SUPPLIES
968221	APPLE, INC.	\$0.00	\$26,009.70	\$23,686.00	NON-CAPITALIZED COMP;NON-INST EQUIPMENT;OTHER INST SUPPLIES
968222	APPLETON PLUS PEOPLE	\$606.72	\$0.00	\$91,038.86	STUDENT EDUCATIONAL
968223	AT&T	\$0.00	\$0.00	\$1,111.20	TELEPHONE
968224	AT&T	\$0.00	\$0.00	\$1,065.32	TELEPHONE
968225	AT&T	\$0.00	\$0.00	\$71,674.31	TELEPHONE
968226	ATC HEALTHCARE SERVICES, INC.	\$19,830.68	\$0.00	\$0.00	HEALTH CONTRACT/SERV
968227	CHRISTY L. ATKINSON	\$0.00	\$243.00	\$0.00	IN-STATE
968228	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$5,067.39	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968229	LALICIA BATES	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
968230	BEL AIR TURF PRODUCTS LLC	\$0.00	\$0.00	\$81.95	EQUIP REPAIR & MAINT
968231	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$1,454.90	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968232	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
968233	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$5,109.40	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968234	ASHLEY BLACK	\$0.00	\$0.00	\$451.94	OUT-OF-STATE
968235	REGINA BLANDING	\$0.00	\$0.00	\$386.94	OUT-OF-STATE
968236	ANGELIA M. BOWEN	\$0.00	\$0.00	\$442.76	IN-STATE
968237	REGINALD BROOKS	\$0.00	\$0.00	\$387.50	OTHER PURCHASED SERV
968238	ABIGAIL BROWN	\$0.00	\$0.00	\$570.57	IN-STATE;LOCAL DISTRICT
968239	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$3,251.30	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968240	CALVIN ROWLE	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
968241	CAMFIL FARR	\$0.00	\$0.00	\$457.68	OTHER MAINT. & OPER.
968242	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$1,450.40	OTHER GEN SUPPLIES
968243	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$2,236.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968244	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$162,711.61	SOFTWARE MAINT AGREE;OTHER PURCHASED SERV
968245	CDW INC.	\$0.00	\$0.00	\$2,132.26	CLASSROOM EQUIPMENT
968246	CENTER FOR CREDENTIALING & EDU	\$0.00	\$150.00	\$0.00	ASSOCIATION DUES
968247	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$1,250.00	EQUIP REPAIR & MAINT
968248	CHANNING BETE COMPANY	\$0.00	\$296.92	\$0.00	STUDENT CLASSRM SUPP
968249	CLAS	\$0.00	\$348.00	\$0.00	REGISTRATION FEES
968250	COBB ALLEN	\$0.00	\$503.44	\$0.00	OTHER PAYABLE
968251	TONYA COLLIER	\$0.00	\$0.00	\$394.13	IN-STATE
968252	CRANE WORKS	\$0.00	\$0.00	\$361.24	RENTAL-EQUIPMENT
968253	KIMBERLY CROCKETT	\$0.00	\$0.00	\$414.78	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968254	KELSIE DALE	\$0.00	\$486.92	\$0.00	IN-STATE
968255	ANGELA DAY	\$0.00	\$0.00	\$313.00	OUT-OF-STATE
968256	LAKESHA DOUGLAS	\$0.00	\$113.58	\$0.00	LOCAL DISTRICT
968257	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$331.40	OTHER MAINT. & OPER.
968258	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$5,880.20	AUDIO/VIDEO;OTHER INST SUPPLIES
968259	EATMON, JULON K.	\$0.00	\$410.44	\$0.00	OUT-OF-STATE
968260	HIGDON HILL	\$0.00	\$0.00	\$47,689.00	STUDENT EDUCATIONAL
968261	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$900.04	OPERAT TRANSFERS OUT
968262	AAA ENVIRONMENTAL SERVICES	\$72.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
968263	MELISSA LYLES	\$0.00	\$0.00	\$511.13	IN-STATE
968264	OSSIE WARE MITCHELL MIDDLE	\$0.00	\$0.00	\$1,179.96	STUDENT CLASSRM SUPP
968265	PRESENTATION SOLUTIONS, INC.	\$0.00	\$0.00	\$6,793.70	CLASSROOM EQUIPMENT
968266	SCHOOL TRANSPORTATION SOLUTION	\$0.00	\$0.00	\$1,200.00	TRANSP-OTH PROVIDERS
968267	JEFFERY A. STEWART	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
968268	AASPA	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
968270	ALABAMA PRE-K CONFERENCE	\$17,767.50	\$4,700.00	\$350.00	REGISTRATION FEES
968271	CM&F	\$0.00	\$0.00	\$1,050.00	INSURANCE SERVICES
968272	DECA	\$0.00	\$1,075.00	\$0.00	OUT-OF-STATE;REGISTRATION FEES
968273	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$289.98	OTHER PROPERTY SERV
968274	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$211.14	OTHER PROPERTY SERV
968275	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$10.64	OTHER PROPERTY SERV
968276	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$23.32	OTHER PROPERTY SERV
968277	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$332.54	OTHER PROPERTY SERV
968278	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$7.73	OTHER PROPERTY SERV
968279	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$355.26	OTHER PROPERTY SERV
968280	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$0.09	OTHER PROPERTY SERV
968281	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$0.05	OTHER PROPERTY SERV
968282	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$8.22	OTHER PROPERTY SERV
968283	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$37.96	OTHER PROPERTY SERV
968284	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$601.65	OTHER PROPERTY SERV
968285	NCAC	\$0.00	\$0.00	\$1,370.00	REGISTRATION FEES
968286	PBIS REWARDS	\$0.00	\$0.00	\$2,233.00	INSTR SOFTWARE
968287	POWERSCHOOL GROUP LLC	\$0.00	\$1,020.00	\$0.00	REGISTRATION FEES
968288	PRICE CHOPPER WRISTBANDS	\$0.00	\$0.00	\$99.88	OTHER GEN SUPPLIES
968289	REDMONT VALUATION SERVICES,LLC	\$0.00	\$0.00	\$3,000.00	APPRAISAL SERVICES
968290	INSURANCE SUPPORT CENTER	\$0.00	\$0.00	\$510.08	INSURANCE SERVICES
968291	BREAH TUCKER	\$0.00	\$0.00	\$274.88	IN-STATE
968292	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$16,562.81	LEGAL FEES

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968293	MOZELLE HILL	\$0.00	\$0.00	\$182.54	LOCAL DISTRICT
968294	NORMAN ADAMS	\$0.00	\$0.00	\$1,237.50	OTHER PROF SERVICES
968295	AIRGAS SOUTH	\$0.00	\$0.00	\$454.69	OTHER MAINT. & OPER.
968296	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$81,630.00	STUDENT EDUCATIONAL
968297	ALABAMA CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$531.07	OTHER MAINT. & OPER.
968298	ALABAMA POWER CO	\$0.00	\$0.00	\$244,143.00	ELECTRICITY
968299	ALABAMA SKILLS USA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
968300	AT&T	\$0.00	\$0.00	\$13,045.89	TELEPHONE
968301	AT&T	\$0.00	\$0.00	\$90.14	TELEPHONE
968302	AT&T	\$0.00	\$0.00	\$9,938.46	TELEPHONE
968303	AT&T MOBILITY	\$4,810.18	\$0.00	\$0.00	TELEPHONE
968304	ATC HEALTHCARE SERVICES, INC.	\$36,719.67	\$0.00	\$0.00	HEALTH CONTRACT/SERV
968305	AUBURN UNIVERSITY	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
968306	LACANDRA BARLOW	\$0.00	\$0.00	\$537.50	OTHER PURCHASED SERV
968307	BLACKBOARD, INC.	\$0.00	\$0.00	\$10,300.00	OTHER PURCHASED SERV
968308	RHONDA BRITTAIN	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
968309	ABIGAIL BROWN	\$0.00	\$0.00	\$153.92	LOCAL DISTRICT
968310	SIDNEY BROWN	\$0.00	\$0.00	\$1,500.00	STAFF INST SUPPLIES
968311	CARR, CAROLYN	\$0.00	\$0.00	\$80.00	OTHER LOCAL REVENUE
968313	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$26,000.00	OTHER PROF SERVICES
968314	CLAS	\$0.00	\$0.00	\$324.00	ASSOCIATION DUES
968315	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$1,250.00	OTHER PROF SERVICES
968316	TINA CRAIG	\$0.00	\$453.20	\$0.00	OUT-OF-STATE
968317	CUSTOM TROPHIES	\$0.00	\$0.00	\$328.00	ATHLETIC SUPPLIES
968318	JESSE DANIEL	\$0.00	\$0.00	\$142.05	OUT-OF-STATE
968319	JEFFREY DARBY	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
968320	KRYSTAL DENNIS	\$0.00	\$297.22	\$0.00	OUT-OF-STATE
968321	DANIELLE DEPINTO	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
968322	ALONZO DICKINSON	\$0.00	\$0.00	\$275.00	OTHER PURCHASED SERV
968323	MARQUETTA DICKINSON	\$0.00	\$0.00	\$362.50	OTHER PURCHASED SERV
968324	MICHELLE DIGUGLIELMO	\$0.00	\$0.00	\$506.94	OUT-OF-STATE
968325	CHRISTOPHER DIXON	\$0.00	\$0.00	\$1,762.50	OTHER PURCHASED SERV
968326	DYNAMIC EDUCATIONAL ADVENTURES	\$50.00	\$0.00	\$150.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
968327	E & W AUDIO VISUAL LLC	\$0.00	\$299.99	\$0.00	OTHER GEN SUPPLIES
968328	FAITH LENHART	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
968329	SONYA F. PRIGET	\$0.00	\$0.00	\$253.40	IN-STATE
968330	BEHAVIORAL ONE	\$0.00	\$0.00	\$11,018.84	OTHER PURCHASED SERV;IN-STATE
968331	ETHELYN WILLIS	\$0.00	\$0.00	\$288.57	IN-STATE

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968332	BORDEN DAIRY COMPANY	\$0.00	\$398.96	\$0.00	PURCHASED FOOD
968333	BUDGET JANITORIAL SUPPLY	\$0.00	\$142.03	\$0.00	MAINTENANCE SUPPLIES
968334	FLOWERS BAKING COMPANY	\$0.00	\$656.08	\$0.00	PURCHASED FOOD
968335	FORESTWOOD FARM	\$0.00	\$6,581.60	\$0.00	PURCHASED FOOD
968336	KLEO INC., d/b/a CLASSWALLET	\$0.00	\$0.00	\$12,223.79	PREPAID ITEMS
968337	MOBILE FIXTURE & EQUIPMENT CO.	\$0.00	\$3,702.94	\$0.00	FOOD SERV SUPPLIES
968338	WOOD FRUITTICHER	\$0.00	\$46,605.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
968339	CENTRAL PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,759.14	OPERAT TRANSFERS OUT
968340	FEDEX	\$0.00	\$0.00	\$641.74	POSTAGE
968341	MEHELLE A RICE-FIELDS	\$0.00	\$0.00	\$37.96	PARENT INST SUPPLIES
968342	APRIL N. FINKLEY	\$0.00	\$403.76	\$0.00	IN-STATE
968343	FORSTALL ART CENTER	\$0.00	\$0.00	\$2,098.75	STUDENT CLASSRM SUPP
968344	FUELMAN	\$24,204.19	\$0.00	\$6,496.38	FUEL-GASOLINE
968345	FUNDS FOR LEARNING, LLC	\$0.00	\$0.00	\$39,000.00	SOFTWARE MAINT AGREE
968346	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
968347	GLS SUPPLY	\$0.00	\$0.00	\$498.33	OTHER MAINT. & OPER.
968348	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$1,790.00	SOFTWARE MAINT AGREE
968349	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$156.42	OTHER MAINT. & OPER.
968350	MS. BRENDA W. GUYTON	\$0.00	\$564.45	\$0.00	OUT-OF-STATE;IN-STATE
968351	LINSLEY HALL	\$0.00	\$0.00	\$186.07	IN-STATE
968352	MELODY HARRINGTON	\$0.00	\$254.38	\$0.00	OUT-OF-STATE
968353	HEELY BROWN COMPANY	\$0.00	\$0.00	\$516.00	OTHER MAINT. & OPER.
968354	HI-LINE, INC.	\$456.60	\$0.00	\$162.60	OTHER MAINT. & OPER.
968355	HIGDON HILL	\$0.00	\$0.00	\$47,689.00	STUDENT EDUCATIONAL
968356	HOUGHTON MIFFLIN CO.	\$0.00	\$7,185.27	\$0.00	STAFF ED SERVICES
968357	TANGI HOWARD	\$0.00	\$215.38	\$0.00	IN-STATE
968358	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$2,920.45	OPERAT TRANSFERS OUT
968359	HUMAN KINETICS, INC.	\$0.00	\$0.00	\$1,585.59	STUDENT CLASSRM SUPP
968360	WINSTON HUNT	\$0.00	\$0.00	\$487.50	OTHER PURCHASED SERV
968361	ICEMAKERS INC	\$0.00	\$0.00	\$335.66	OTHER MAINT. & OPER.
968362	IMAGINE LEARNING, INC.	\$0.00	\$49,500.00	\$0.00	INSTR SOFTWARE
968363	INSURANCE & INVESTMENT CONSULT	\$756.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968364	INTERACT PSYCHOLOGICAL SERVICE	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
968365	JACQUELINE A. JACKSON	\$0.00	\$538.45	\$0.00	OUT-OF-STATE;IN-STATE
968366	JEFFCO BASKETBALL ASSOCIATION	\$0.00	\$0.00	\$26,243.00	ATHLETIC OFFICIALS
968367	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$2,311.00	EQUIP REPAIR & MAINT
968368	THERIS A. JOHNSON	\$0.00	\$182.65	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968369	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$4,573.03	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
968370	JOINER FIRE SPRINKLER COMPANY	\$0.00	\$0.00	\$350.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968371	JOSEPHS HOUSE, INC.	\$0.00	\$3,374.00	\$0.00	STUDENT EDUCATIONAL
968372	ABIGAIL KELLEY	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
968373	MICAH KEMP	\$0.00	\$0.00	\$100.00	OTHER LOCAL REVENUE
968374	KENNETH KNIGHT	\$0.00	\$0.00	\$900.00	OTHER PURCHASED SERV
968375	RODRIQUEZ LEONARD	\$0.00	\$293.00	\$0.00	OUT-OF-STATE
968376	ROBERT LEWIS	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
968377	YOLANDA FAYE LEWIS	\$0.00	\$0.00	\$25.00	OTH P/R WHH DEDUCT
968378	LORA JOHNSON-PERRY	\$0.00	\$134.07	\$0.00	LOCAL DISTRICT
968379	MARIA LYAS	\$0.00	\$0.00	\$176.82	IN-STATE
968380	MICHELE MATOS	\$0.00	\$0.00	\$343.26	OTHER LOCAL REVENUE
968381	MARKETHSIA MATTHEWS	\$0.00	\$0.00	\$453.20	OUT-OF-STATE
968382	ALTHERIS MCCONICO	\$0.00	\$292.00	\$0.00	OUT-OF-STATE
968383	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,457.50	STUDENT EDUCATIONAL
968384	JAMIE MIZE	\$0.00	\$453.20	\$0.00	OUT-OF-STATE
968385	MONUMENTAL CONTRACTING	\$0.00	\$0.00	\$3,232.06	LAND & BLDG REPAIR/M
968386	MOORE EDUCATIONAL PROJECTS	\$0.00	\$0.00	\$762.00	OTHER PURCHASED SERV
968387	NAPA AUTO PARTS	\$0.00	\$0.00	\$63.23	OTHER MAINT. & OPER.
968388	CRAIG NORD	\$0.00	\$0.00	\$1,562.50	OTHER PROF SERVICES
968390	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$200.47	LOCAL DISTRICT
968391	OFFICETEAM	\$0.00	\$0.00	\$2,454.76	OTHER PURCHASED SERV
968392	THE PARENT INSTITUTE	\$0.00	\$2,040.00	\$0.00	PARENT INST SUPPLIES
968393	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$1,132.28	OPERAT TRANSFERS OUT
968394	JOHN PARKER	\$0.00	\$297.22	\$0.00	OUT-OF-STATE
968395	PICTURE ME READING	\$0.00	\$441.21	\$0.00	STUDENT CLASSRM SUPP
968396	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
968397	PRESENTATION SOLUTIONS, INC.	\$0.00	\$4,995.00	\$0.00	CLASSROOM EQUIPMENT
968398	QUILL CORPORATION	\$0.00	\$0.00	\$198.00	OFFICE SUPPLIES
968399	RAMSAY ATHLETICS	\$0.00	\$0.00	\$791.25	OPERAT TRANSFERS OUT
968400	KIMBERLY LASHEA REEDY	\$0.00	\$309.00	\$0.00	OUT-OF-STATE
968401	CLARISSA REESE	\$0.00	\$0.00	\$434.20	IN-STATE
968402	RESTAURANT DEPOT	\$499.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968403	ALYSSA ROBERTS	\$0.00	\$297.22	\$0.00	OUT-OF-STATE
968404	CAITLIN ROBERTS	\$0.00	\$365.32	\$0.00	LOCAL DISTRICT
968405	SHARON ROBERTS	\$0.00	\$0.00	\$276.40	OUT-OF-STATE
968406	SELESTA RODGERS	\$0.00	\$0.00	\$565.13	IN-STATE
968407	ROOKS & ROOKS SERVICES, INC.	\$0.00	\$0.00	\$2,350.00	EQUIP REPAIR & MAINT



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968408	SANDRA ROSHELL	\$0.00	\$0.00	\$30.00	OTHER LOCAL REVENUE
968409	JUDITH M. ROSS	\$0.00	\$205.12	\$0.00	IN-STATE
968410	VERONICA RHODES-SIMMONS	\$332.00	\$0.00	\$0.00	OUT-OF-STATE
968411	PUBLIC SURPLUS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
968412	KIMBERLY DAWN WILSON	\$0.00	\$0.00	\$650.00	STUDENT EDUCATIONAL
968413	XPRESSMYSELF.COM LLC.	\$0.00	\$0.00	\$1,907.43	OFFICE SUPPLIES
968414	ALABAMA PRE-K CONFERENCE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
968415	ALABAMA PRE-K CONFERENCE	\$18,110.00	\$1,750.00	\$0.00	REGISTRATION FEES
968416	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$983.00	OTHER MAINT. & OPER.
968417	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$1,794.27	OPERAT TRANSFERS OUT
968418	EATMON, JULON K.	\$0.00	\$0.00	\$176.44	IN-STATE
968419	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$28.82	TELECOMMUNICATION
968420	SKILLPATH/NST SEMINARS	\$0.00	\$0.00	\$119.00	REGISTRATION FEES
968421	OFFICE DEPOT	\$1,068.40	\$978.60	\$1,081.13	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER MAINT. & OPER.;OTHER INST SUPPLIES
968422	WAYNE ROBINSON	\$0.00	\$0.00	\$2,500.00	STUDENT EDUCATIONAL
968423	SCHOLASTIC INC.	\$0.00	\$222.05	\$0.00	STUDENT CLASSRM SUPP
968424	SCHOLASTIC MAGAZINES	\$345.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968425	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
968426	SHOOK & FLETCHER MECHANICAL	\$0.00	\$0.00	\$110.00	OTHER MAINT. & OPER.
968427	ANDREW SMITH, JR	\$0.00	\$0.00	\$1,581.25	OTHER PURCHASED SERV
968428	TONDAMIRRIA SMITH	\$0.00	\$0.00	\$506.94	IN-STATE
968429	SOUTHLAND INT L TRUCKS	\$13.88	\$0.00	\$0.00	VEHICLE PARTS
968430	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$75.00	EQUIP REPAIR & MAINT
968431	STRICKLAND COMPANIES	\$0.00	\$3,615.00	\$598.45	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
968432	SUPPLYWORKS	\$0.00	\$0.00	\$4,301.73	JANITORIAL SUPPLIES
968433	ADMINISTRATIVE SERVICES	\$7,342.95	\$0.00	\$0.00	LEASES
968434	STEVEN TARVER	\$0.00	\$0.00	\$429.92	IN-STATE
968435	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$83,064.00	STUDENT EDUCATIONAL
968436	QUINZETIA THOMAS	\$0.00	\$0.00	\$19.74	OTH P/R WHH DEDUCT
968437	REMTECH INC.	\$0.00	\$6,960.00	\$0.00	INSTR SOFTWARE
968438	TRAVEL DESIGNERS INC	\$46,283.28	\$11,462.12	\$1,892.34	IN-STATE;OUT-OF-STATE
968439	VIRTUCOM	\$0.00	\$66,420.00	\$1,637.55	NON-CAPITALIZED COMP
968440	WALDORF INSTITUTE OF	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
968441	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$71,756.36	WATER AND SEWAGE
968442	SHONIECE WELLS	\$0.00	\$265.59	\$0.00	OUT-OF-STATE
968443	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$278.14	OPERAT TRANSFERS OUT
968444	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$16.10	OTHER MAINT. & OPER.

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968445	JESSICA WOODS	\$0.00	\$453.20	\$0.00	OUT-OF-STATE
968446	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$4,520.22	STUDENT CLASSRM SUPP
968447	WORLD POINT	\$317.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968448	WORLDWIDE SPIRIT ASSOCIATION	\$0.00	\$0.00	\$2,735.00	ATHLETIC SUPPLIES
968449	JERMALL WRIGHT	\$0.00	\$208.00	\$273.92	OUT-OF-STATE;IN-STATE
968450	XPRESS TIMING LLC	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
968451	MARK SULLIVAN	\$0.00	\$0.00	\$60.99	IN-STATE
968452	APPLIED EDUCATIONAL SYSTEMS	\$9,000.00	\$0.00	\$0.00	INSTR SOFTWARE
968453	BLICK ART MATERIALS, LLC	\$3,349.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968454	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$120.00	STUDENT EDUCATIONAL
968455	GUIDE K12	\$0.00	\$0.00	\$36,586.40	SOFTWARE MAINT AGREE
968456	SHARON ROBERTS	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
968457	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$1,185.00	STUDENT EDUCATIONAL
		<b>\$513,659.33</b>	<b>\$1,250,908.57</b>	<b>\$3,867,076.09</b>	