

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2018 - 01/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968458	AASCD WINTER CONF./CLAS	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
968459	ADS SECURITY, LP	\$0.00	\$0.00	\$481.20	LEASES
968460	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,140.61	GARBAGE AND WASTE
968461	ATC HEALTHCARE SERVICES, INC.	\$11,764.79	\$0.00	\$5,159.08	HEALTH CONTRACT/SERV
968462	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$3,025.00	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT
968463	SIDNEY BROWN	\$0.00	\$0.00	\$1,500.00	STAFF INST SUPPLIES
968464	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$4.80	OTHER MAINT. & OPER.
968465	CRAFTMASTER PRINTERS	\$0.00	\$0.00	\$12,190.00	OTHER PROF SERVICES
968466	JOSEPH LEWIS	\$0.00	\$0.00	\$2,160.00	OTHER PROF SERVICES
968467	REV BIRMINGHAM INC.,	\$0.00	\$550.00	\$0.00	STAFF ED SERVICES
968468	WOOD FRUITTICHER	\$0.00	\$204,516.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
968469	ALABAMA STATE DEPT OF EDCUATIO	\$0.00	\$20,404.80	\$0.00	INSTR SOFTWARE
968470	BARNES & NOBLE COLLEGE	\$0.00	\$0.00	\$13,749.70	TEXTBOOKS
968471	HIBBETT TEAM SALES	\$0.00	\$0.00	\$3,143.00	ATHLETIC SUPPLIES
968472	OFFICE DEPOT	\$440.99	\$3,961.32	\$2,737.91	OTHER GEN SUPPLIES;OFFICE SUPPLIES;ATHLETIC SUPPLIES;OTHER INST SUPPLIES
968473	SKILLSUSA	\$0.00	\$0.00	\$384.00	ASSOCIATION DUES
968474	SHRM	\$0.00	\$0.00	\$179.00	OTHER DUES AND FEES
968475	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PROF SERVICES
968476	SUPPLYWORKS	\$1,060.58	\$0.00	\$0.00	JANITORIAL SUPPLIES
968477	TRAVEL DESIGNERS INC	\$0.00	\$5,767.80	\$0.00	IN-STATE
968478	VICTORY GAME CLOCKS	\$0.00	\$0.00	\$10,013.40	ATHLETIC SUPPLIES;EQUIP REPAIR & MAINT
968479	VIRTUCOM	\$0.00	\$29,085.00	\$0.00	NON-CAPITALIZED COMP
968480	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$579.01	OPERAT TRANSFERS OUT
968481	MONICA PERRY,	\$0.00	\$0.00	\$386.94	IN-STATE
968482	ALACOURT	\$0.00	\$0.00	\$254.00	OTHER PURCHASED SERV
968483	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$112.46	LOCAL DISTRICT
968484	FASTSPRING	\$0.00	\$0.00	\$249.00	OTHER PROF SERVICES
968485	FCCLA-NATIONAL	\$0.00	\$0.00	\$459.00	ASSOCIATION DUES
968486	FBLA -FUTURE BUSINESS LEADERS	\$0.00	\$0.00	\$260.00	ASSOCIATION DUES
968487	FEDEX	\$0.00	\$46.38	\$203.51	POSTAGE
968488	FORSTALL ART CENTER	\$0.00	\$0.00	\$100.00	STAFF ED SERVICES
968489	FRESHDESK, INC.	\$0.00	\$0.00	\$12,521.00	OTHER PROF SERVICES

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968490	FUELMAN	\$4,274.17	\$0.00	\$2,469.73	FUEL-GASOLINE
968491	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
968492	GLS SUPPLY	\$0.00	\$0.00	\$96.63	OTHER MAINT. & OPER.
968493	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$11,046.33	OTHER MAINT. & OPER.
968494	VALERIE HARRIS	\$0.00	\$0.00	\$350.00	STUDENT EDUCATIONAL
968495	HOUGHTON MIFFLIN CO.	\$0.00	\$5,900.00	\$0.00	STAFF ED SERVICES
968496	IDENTITY AUTOMATION, LP	\$0.00	\$0.00	\$42,525.00	OTHER PROF SERVICES
968497	IIX-INSURANCE INFORMATION EXCH	\$317.00	\$0.00	\$0.00	INSURANCE SERVICES
968498	ION 247, LLC	\$0.00	\$0.00	\$10,750.00	OTHER PURCHASED SERV
968499	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$481.64	OPERAT TRANSFERS OUT
968500	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$6,946.00	EQUIP REPAIR & MAINT
968501	JAMES L. JONES	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV
968502	KAPLAN EARLY LEARNING CO.	\$0.00	\$0.00	\$401.23	OTHER INST SUPPLIES
968503	ALISON KENNEDY	\$0.00	\$0.00	\$2.00	OTHER LOCAL REVENUE
968504	KINDERVISION FOUNDATION	\$0.00	\$0.00	\$3,000.00	STUDENT EDUCATIONAL
968505	PATTIE B. KING	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
968506	KURT S TRUCK & PARTS	\$1,865.72	\$0.00	\$0.00	VEHICLE PARTS
968507	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$5,496.88	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
968508	ROBERT E. LEE	\$0.00	\$0.00	\$189.12	LOCAL DISTRICT
968510	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
968511	LINDSEY OFFICE FURNISHINGS	\$0.00	\$0.00	\$20,750.00	FURNITURE AND FIXTUR
968512	MARIA LYAS	\$0.00	\$0.00	\$236.80	OUT-OF-STATE
968513	LARICE MANLEY	\$0.00	\$577.76	\$0.00	IN-STATE
968514	ANDREA MARTIN	\$0.00	\$0.00	\$234.41	OUT-OF-STATE
968515	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$3,089.24	OTHER MAINT. & OPER.
968516	MCWANE CENTER	\$0.00	\$0.00	\$1,113.00	STUDENT EDUCATIONAL
968517	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$10,746.41	OTHER EMPLOYEE BENEF
968518	MOBYMAX, LLC	\$0.00	\$3,400.00	\$0.00	INSTR SOFTWARE
968519	MOZELLE HILL	\$0.00	\$0.00	\$167.13	LOCAL DISTRICT
968520	MTI ENTERPRISES, INC.	\$1,165.00	\$0.00	\$0.00	OTHER INST SUPPLIES
968521	NAFEPA CONFERENCE	\$0.00	\$770.00	\$0.00	REGISTRATION FEES
968522	NAPA AUTO PARTS	\$460.40	\$0.00	\$0.00	VEHICLE PARTS
968523	NATHIFA DANCE CO. & OUTREACH	\$0.00	\$0.00	\$440.00	OTHER PURCHASED SERV
968524	NATIONAL ACADEMY FOUNDATION	\$0.00	\$0.00	\$19,800.00	ASSOCIATION DUES
968525	NBEA	\$0.00	\$383.00	\$0.00	REGISTRATION FEES
968526	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$221.28	OTHER DUES AND FEES
968527	nSIDE, INC.	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
968528	OFFICETEAM	\$0.00	\$0.00	\$1,349.96	OTHER PURCHASED SERV

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968529	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$2,037.37	OPERAT TRANSFERS OUT
968530	PEEHIP	\$10,773.33	\$5,226.67	\$800.00	STATE INSURANCE
968531	PEEHIP	\$5,600.00	\$800.00	\$1,600.00	STATE INSURANCE
968532	PITSCO, INC.	\$0.00	\$0.00	\$388.53	OTHER INST SUPPLIES
968533	POWERHOUSE SOUND	\$0.00	\$0.00	\$8,546.00	OTHER GEN SUPPLIES
968534	PROTECTIVE LIFE INSURANCE CO.	\$0.00	\$0.00	\$558.55	INSURANCE SERVICES
968535	MICHA PRUDE	\$0.00	\$536.05	\$0.00	OUT-OF-STATE
968536	RAMSAY ATHLETICS	\$0.00	\$0.00	\$1,970.27	OPERAT TRANSFERS OUT
968537	REALLY GOOD STUFF	\$0.00	\$498.92	\$0.00	STUDENT CLASSRM SUPP
968538	REBEL YELL, INC.	\$0.00	\$0.00	\$824.00	JANITORIAL SUPPLIES
968539	RENAISSANCE LEARNING, INC.	\$0.00	\$9,511.14	\$0.00	STUDENT EDUCATIONAL
968540	ATLANTA VENTILATOR WORKS	\$0.00	\$925.00	\$0.00	EQUIP REPAIR & MAINT
968541	BAKER DISTRIBUTING CO.	\$0.00	\$600.81	\$0.00	EQUIP REPAIR & MAINT
968542	BECK FIRST AID & SAFETY, INC.	\$0.00	\$3,745.75	\$0.00	MAINTENANCE SUPPLIES
968543	BORDEN DAIRY COMPANY	\$0.00	\$22,429.33	\$0.00	PURCHASED FOOD
968544	CLERK OF THE COURT	\$0.00	\$0.00	\$101.00	OTH P/R WHH DEDUCT
968545	CLERK OF THE COURT	\$0.00	\$0.00	\$285.00	OTH P/R WHH DEDUCT
968546	CLERK OF THE COURT	\$0.00	\$0.00	\$220.00	OTH P/R WHH DEDUCT
968547	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
968548	CLERK OF THE COURT	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
968549	CLERK OF THE COURT	\$0.00	\$0.00	\$217.00	OTH P/R WHH DEDUCT
968550	CLERK OF THE COURT	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
968551	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
968552	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
968553	CLERK OF THE COURT	\$0.00	\$0.00	\$540.00	OTH P/R WHH DEDUCT
968554	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
968555	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
968556	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
968557	CLERK OF THE COURT	\$0.00	\$0.00	\$25.00	OTH P/R WHH DEDUCT
968558	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
968559	CLERK OF THE COURT	\$0.00	\$0.00	\$316.00	OTH P/R WHH DEDUCT
968560	CLERK OF THE COURT	\$0.00	\$0.00	\$102.00	OTH P/R WHH DEDUCT
968561	CLERK OF THE COURT	\$0.00	\$0.00	\$55.00	OTH P/R WHH DEDUCT
968562	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
968563	CLERK OF THE COURT	\$0.00	\$0.00	\$17.00	OTH P/R WHH DEDUCT
968564	CLERK OF THE COURT	\$0.00	\$0.00	\$660.00	OTH P/R WHH DEDUCT
968565	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
968566	CLERK OF THE COURT	\$0.00	\$0.00	\$201.00	OTH P/R WHH DEDUCT

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968567	CLERK OF THE COURT	\$0.00	\$0.00	\$287.00	OTH P/R WHH DEDUCT
968568	CLERK OF THE COURT	\$0.00	\$0.00	\$571.00	OTH P/R WHH DEDUCT
968569	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
968570	CLERK OF THE COURT	\$0.00	\$0.00	\$445.00	OTH P/R WHH DEDUCT
968571	CLERK OF THE COURT	\$0.00	\$0.00	\$221.00	OTH P/R WHH DEDUCT
968572	CLERK OF THE COURT	\$0.00	\$0.00	\$553.00	OTH P/R WHH DEDUCT
968573	CLERK OF THE COURT	\$0.00	\$0.00	\$259.00	OTH P/R WHH DEDUCT
968574	CLERK OF THE COURT	\$0.00	\$0.00	\$480.61	OTH P/R WHH DEDUCT
968575	CLERK OF THE COURT	\$0.00	\$0.00	\$292.00	OTH P/R WHH DEDUCT
968576	CLERK OF THE COURT	\$0.00	\$0.00	\$695.00	OTH P/R WHH DEDUCT
968577	CLERK OF THE COURT	\$0.00	\$0.00	\$90.00	OTH P/R WHH DEDUCT
968578	FLOWERS BAKING COMPANY	\$0.00	\$3,459.44	\$0.00	PURCHASED FOOD
968579	FORESTWOOD FARM	\$0.00	\$17,122.60	\$0.00	PURCHASED FOOD;TELEPHONE
968580	HILLER FIRE PROTECTION	\$0.00	\$9,635.20	\$0.00	EQUIP REPAIR & MAINT
968581	HOBART SERVICES	\$0.00	\$2,772.78	\$0.00	EQUIP REPAIR & MAINT
968582	JOHNSTONE SUPPLY CO	\$0.00	\$956.05	\$0.00	MAINTENANCE SUPPLIES
968583	JONES-MCLEOD, INC.	\$0.00	\$4,500.11	\$0.00	EQUIP REPAIR & MAINT
968584	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,505.33	\$0.00	PURCHASED FOOD
968585	MEEKS ENVIROMENTAL, LLC	\$0.00	\$4,970.00	\$0.00	GARBAGE AND WASTE
968586	MOBILE FIXTURE & EQUIPMENT CO.	\$0.00	\$67.38	\$0.00	FOOD SERV SUPPLIES
968587	WOOD FRUITTICHER	\$0.00	\$46,530.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
968588	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$8,416.16	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968589	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$3,000.00	STUDENT EDUCATIONAL
968590	ALABAMA CONSTRUCTION SERVICES	\$0.00	\$0.00	\$2,600.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968591	ALABAMA POWER CO	\$0.00	\$0.00	\$247,249.17	ELECTRICITY
968592	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$13,111.97	ELECTRICITY
968593	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$3,450.00	OTHER PURCHASED SERV
968594	ALLSTEEL FENCE	\$0.00	\$0.00	\$597.06	OTHER MAINT. & OPER.
968595	AMERICAN OSMENT	\$0.00	\$0.00	\$3,611.38	JANITORIAL SUPPLIES
968596	APPLETON PLUS PEOPLE	\$2,025.97	\$0.00	\$173,475.94	STUDENT EDUCATIONAL
968597	AT&T	\$0.00	\$0.00	\$2,920.30	TELEPHONE
968598	AT&T	\$0.00	\$0.00	\$55.42	TELEPHONE
968599	AT&T	\$0.00	\$0.00	\$56,061.71	TELEPHONE
968600	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$260.00	EQUIP REPAIR & MAINT
968601	ATC HEALTHCARE SERVICES, INC.	\$29,124.13	\$0.00	\$0.00	HEALTH CONTRACT/SERV
968602	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$49.40	OTHER MAINT. & OPER.
968603	B & H PHOTO	\$0.00	\$0.00	\$4,560.04	NON-INST EQUIPMENT;DATA PROCESSING SUPP

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968604	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$7,730.25	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968605	BARNES & NOBLE	\$0.00	\$767.10	\$0.00	STUDENT CLASSRM SUPP
968606	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$8,554.91	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968607	KARZETTA BESTER	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
968608	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$99.85	EQUIP REPAIR & MAINT
968609	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
968610	BIRMINGHAM AMERICAN FEDERATION	\$0.00	\$0.00	\$141.00	OTH P/R WHH DEDUCT
968611	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$3,415.50	OTHER MAINT. & OPER.
968612	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$300.92	OTHER MAINT. & OPER.
968613	MONICA BRIMAGE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
968614	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$199.47	OTHER MAINT. & OPER.
968615	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$225.00	EQUIP REPAIR & MAINT
968616	LERNER PUBLISHING GROUP	\$0.00	\$0.00	\$4,010.25	LIBRARY BOOKS
968617	C.A.M.P	\$0.00	\$20,090.04	\$0.00	STUDENT EDUCATIONAL
968618	CAMFIL FARR	\$0.00	\$0.00	\$144.96	OTHER MAINT. & OPER.
968619	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$2,433.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968620	GLORIA B. CLARK	\$0.00	\$0.00	\$131.88	LOCAL DISTRICT
968621	CLAS	\$0.00	\$174.00	\$0.00	REGISTRATION FEES
968622	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$155,421.36	STUDENT EDUCATIONAL
968623	CRAFTMASTER PRINTERS	\$0.00	\$0.00	\$690.00	OTHER PROF SERVICES
968624	CRANE WORKS	\$0.00	\$0.00	\$4,541.30	RENTAL-EQUIPMENT
968625	JESSE DANIEL	\$0.00	\$0.00	\$258.81	OUT-OF-STATE
968626	DECA	\$0.00	\$0.00	\$196.00	ASSOCIATION DUES
968627	DECKER INC.	\$0.00	\$0.00	\$467.20	JANITORIAL SUPPLIES
968628	DEEPWELL DATA SERVICES, LLC	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
968629	SHANNON DENNY	\$0.00	\$77.15	\$0.00	LOCAL DISTRICT
968630	LAKESHA DOUGLAS	\$0.00	\$67.95	\$0.00	LOCAL DISTRICT
968631	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$28.80	OTHER MAINT. & OPER.
968632	TIFFANY GOLDSMITH DUKES	\$0.00	\$0.00	\$177.94	IN-STATE
968633	ETOWAH CHEMICAL SALES	\$0.00	\$0.00	\$100.00	JANITORIAL SUPPLIES
968634	BEHAVIORAL ONE	\$0.00	\$0.00	\$2,818.75	STAFF ED SERVICES
968635	SHUANETTA DURR	\$0.00	\$0.00	\$277.00	OTHER LOCAL REVENUE
968636	THE EDUCATION COMPANY	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
968637	AMERICAN OSMENT	\$0.00	\$0.00	\$65,350.94	JANITORIAL SUPPLIES;OFFICE SUPPLIES
968638	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$23,109.00	EQUIP REPAIR & MAINT
968640	CALVIN ROWLE	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
968641	TRUCK AND BUS PARTS	\$3,038.86	\$0.00	\$0.00	VEHICLE PARTS
968642	TRONCI MASON	\$0.00	\$460.00	\$0.00	IN-STATE

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968643	OFFICE DEPOT	\$286.36	\$918.74	\$2,256.05	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;TESTING SUPPLIES
968644	SCHOOL SAFETY ADVOCACY COUNCIL	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
968645	SCHOOL TRANSPORTATION SOLUTION	\$268,399.08	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
968646	SCORETIME SCOREBOARDS SALES	\$0.00	\$0.00	\$1,300.00	ATHLETIC SUPPLIES
968647	SEARCHSOFT SOLUTIONS	\$0.00	\$0.00	\$29,000.00	SOFTWARE MAINT AGREE
968648	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
968649	EZRA SHINE	\$0.00	\$0.00	\$313.55	OUT-OF-STATE
968650	KISHA TOLBERT- SIMMONS	\$0.00	\$60.99	\$0.00	IN-STATE
968651	VERONICA RHODES-SIMMONS	\$29.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968652	YVETTE SIMS	\$0.00	\$0.00	\$138.60	LOCAL DISTRICT
968653	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$752.85	OPERAT TRANSFERS OUT
968654	SOUTHLAND INT L TRUCKS	\$5,101.43	\$0.00	\$0.00	VEHICLE PARTS
968655	STRICKLAND COMPANIES	\$0.00	\$350.00	\$0.00	STUDENT CLASSRM SUPP
968656	STUDENT SUCCESS ACADEMY, LLC	\$0.00	\$15,750.00	\$0.00	STUDENT EDUCATIONAL
968657	STUDIES WEEKLY	\$0.00	\$6,962.80	\$0.00	STUDENT CLASSRM SUPP
968658	SUNRISE SERVICE AND SALES	\$0.00	\$0.00	\$630.00	OTHER MAINT. & OPER.
968659	SUPPLYWORKS	\$0.00	\$0.00	\$12,524.51	JANITORIAL SUPPLIES
968660	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$87.74	LOCAL DISTRICT
968661	TRANE PARTS CENTER	\$0.00	\$0.00	\$194.79	OTHER MAINT. & OPER.
968662	TRAVEL DESIGNERS INC	\$0.00	\$14,420.92	\$0.00	OUT-OF-STATE
968663	TRIUMPH LEARNING	\$0.00	\$959.36	\$0.00	STUDENT CLASSRM SUPP
968664	TURBO DIESEL & ELECTRIC SYS.	\$2,830.86	\$0.00	\$0.00	VEHICLE PARTS
968665	WAYNETTA TURNER	\$0.00	\$72.76	\$0.00	IN-STATE
968666	PAMELA HARRIS-UNDERWOOD	\$0.00	\$0.00	\$21.67	LOCAL DISTRICT
968667	V & W SUPPLY	\$0.00	\$0.00	\$2,241.55	OTHER MAINT. & OPER.
968668	VARITRONICS, LLC	\$0.00	\$2,126.80	\$0.00	STUDENT CLASSRM SUPP
968669	VIRTUCOM	\$0.00	\$0.00	\$3,154.00	NON-CAPITALIZED COMP
968670	W. W. WILLIAMS, LLC	\$1,443.49	\$0.00	\$0.00	VEHICLE PARTS
968671	WALDORF INSTITUTE OF	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
968672	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$29,407.09	WATER AND SEWAGE
968673	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$2,513.25	TESTING SUPPLIES
968674	WILBRON INDUSTRIES, LLC	\$0.00	\$4,275.00	\$0.00	OTHER PURCHASED SERV
968675	WILKS TIRE & BATTERY SERVICE	\$9,984.00	\$0.00	\$0.00	VEHICLE PARTS
968676	ALEXIS WILLIAMS	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
968677	KRISTIE WILLIAMS	\$0.00	\$28.09	\$0.00	LOCAL DISTRICT
968678	SHELIA WILLIAMS	\$0.00	\$0.00	\$150.00	LOCAL DISTRICT
968679	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$104.54	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968680	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$3,268.43	OPERAT TRANSFERS OUT
968681	RIVERA FINANCE OF TEXAS, INC.	\$4,015.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
968682	WRS, INC.	\$0.00	\$0.00	\$20.10	OTHER MAINT. & OPER.
968683	XEROX CORPORATION	\$1,345.74	\$1,345.74	\$215,088.33	RENTAL-EQUIPMENT;LEASES;STUDENT CLASSRM SUPP
968684	XPRESS TIMING LLC	\$0.00	\$0.00	\$1,050.00	OTHER PURCHASED SERV
968685	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$4,817.36	WATER AND SEWAGE
968686	THE GALLINI LAW GROUP, LLC	\$0.00	\$0.00	\$5,500.00	JUDGMENTS
968687	AMEA REGISTRATION	\$0.00	\$0.00	\$5,850.00	REGISTRATION FEES
968688	AASB	\$0.00	\$0.00	\$2,117.00	REGISTRATION FEES
968689	AASSP/AAMSP FALL CONFERENCE	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
968690	ADCO COMPANIES	\$0.00	\$0.00	\$585.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968691	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,137.80	GARBAGE AND WASTE
968692	ALABAMA POWER CO	\$0.00	\$0.00	\$151,266.68	ELECTRICITY
968693	ACS, INC.	\$0.00	\$0.00	\$7,267.20	EQUIP REPAIR & MAINT
968694	AMERICAN OSMENT	\$0.00	\$0.00	\$756.45	JANITORIAL SUPPLIES
968695	APPLE, INC.	\$0.00	\$0.00	\$14,669.60	NON-CAPITALIZED COMP
968696	SONYA ARCHIE	\$0.00	\$439.40	\$0.00	IN-STATE
968697	AT&T	\$0.00	\$0.00	\$663.36	TELEPHONE
968698	AT&T	\$0.00	\$0.00	\$4,708.44	TELEPHONE
968699	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$608.00	EQUIP REPAIR & MAINT
968700	BUDGET JANITORIAL SUPPLY	\$0.00	\$0.00	\$405.20	JANITORIAL SUPPLIES
968701	CENTRAL STATION INC.	\$0.00	\$0.00	\$11,257.81	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT;NON-INST EQUIPMENT
968702	GLORIA B. CLARK	\$0.00	\$0.00	\$75.38	LOCAL DISTRICT
968703	CLAYTON, VERONICA	\$0.00	\$156.00	\$0.00	IN-STATE
968704	KIMBERLY CROCKETT	\$0.00	\$245.40	\$0.00	IN-STATE
968705	WORKFORCEQA	\$0.00	\$0.00	\$2,746.00	DRUG TESTING SERV
968706	ASHLEY ELSTON	\$0.00	\$439.40	\$0.00	IN-STATE
968707	AUBURN UNIVERSITY	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
968708	EMBASSY SUITES MONTGOMERY	\$0.00	\$173.60	\$0.00	REGISTRATION FEES
968709	NAKETTI GAMBLE	\$774.87	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
968710	GRANT WRITING USA	\$0.00	\$0.00	\$910.00	REGISTRATION FEES
968711	MASTERY PREP	\$0.00	\$25,425.15	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP;STAFF ED SERVICES
968713	COLLEGE BOARD	\$0.00	\$320.00	\$0.00	REGISTRATION FEES
968714	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$1,788.04	OUT-OF-STATE
968715	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$4,900.00	LEGAL FEES
968716	BORDEN DAIRY COMPANY	\$0.00	\$24,253.50	\$0.00	PURCHASED FOOD
968717	CASSADY AND SELF GLASS COMPANY	\$0.00	\$435.00	\$0.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968718	FLOWERS BAKING COMPANY	\$0.00	\$917.18	\$0.00	PURCHASED FOOD
968719	FORESTWOOD FARM	\$0.00	\$23,923.84	\$0.00	PURCHASED FOOD
968720	KNOX PEST CONTROL	\$0.00	\$4,300.00	\$120.00	OTHER PURCHASED SERV
968721	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,827.49	\$0.00	PURCHASED FOOD
968722	MEEKS ENVIROMENTAL, LLC	\$0.00	\$8,970.00	\$0.00	GARBAGE AND WASTE
968723	TRIDENT BEVERAGE, INC.	\$0.00	\$11,592.00	\$0.00	PURCHASED FOOD
968724	WOOD FRUITTICHER	\$0.00	\$64,142.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
968725	SCHOOL TRANSPORTATION SOLUTION	\$0.00	\$6,460.00	\$0.00	TRANSP-OTH PROVIDERS
968726	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$142.09	LOCAL DISTRICT
968727	FCCLA-NATIONAL	\$0.00	\$0.00	\$318.00	ASSOCIATION DUES
968728	FEDERAL GRAPHICS, LLC	\$0.00	\$1,250.00	\$0.00	LEASES
968729	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$1,534.83	OTHER GEN SUPPLIES
968730	BRITTNEY FORTUNE	\$0.00	\$439.40	\$0.00	IN-STATE
968731	FUELMAN	\$13,498.72	\$0.00	\$4,891.51	FUEL-GASOLINE
968733	GLS SUPPLY	\$0.00	\$0.00	\$754.22	OTHER MAINT. & OPER.
968734	WILLIE CLEM GOLDSMITH	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
968735	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$3,980.00	SOFTWARE MAINT AGREE
968736	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,920.91	OTHER MAINT. & OPER.
968737	Greater Alabama Council	\$1,288.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968738	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,996.05	OTHER GEN SUPPLIES
968739	HIGDON HILL	\$0.00	\$0.00	\$95,378.00	STUDENT EDUCATIONAL
968740	HILL,HILL,CARTER,FRANCO,COLE	\$0.00	\$0.00	\$739.50	LEGAL FEES
968741	JALEN HOGAN	\$0.00	\$0.00	\$728.00	OTHER PURCHASED SERV
968742	HOUGHTON MIFFLIN CO.	\$0.00	\$17,014.24	\$0.00	STAFF ED SERVICES;OTHER INST SUPPLIES
968743	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$518.50	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968744	INMOTION HOSTING	\$0.00	\$0.00	\$1,814.87	OTHER PROF SERVICES
968745	ION 247, LLC	\$0.00	\$0.00	\$10,750.00	OTHER PURCHASED SERV
968746	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$22,700.85	STUDENT EDUCATIONAL
968747	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$4,502.90	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968748	THERIS A. JOHNSON	\$0.00	\$38.73	\$0.00	LOCAL DISTRICT
968749	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$1,025.42	OTHER MAINT. & OPER.
968750	KEY SYSTEM CONSULTING LLC	\$0.00	\$5,402.50	\$0.00	OTHER PURCHASED SERV
968751	KNOX PEST CONTROL	\$0.00	\$0.00	\$3,287.00	OTHER PURCHASED SERV
968752	ROBERT E. LEE	\$0.00	\$0.00	\$91.16	LOCAL DISTRICT
968753	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
968754	LIBERTY NATIONAL LIFE INS.	\$0.00	\$0.00	\$72.40	OTH P/R WHH DEDUCT
968755	LIFTING AS WE CLIMB FOUNDATION	\$0.00	\$5,200.00	\$0.00	STUDENT EDUCATIONAL

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968756	LIFSTONE, LLC	\$0.00	\$0.00	\$3,992.00	NON-INST EQUIPMENT
968757	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$0.00	\$519.60	OFFICE SUPPLIES
968758	LOGISTA	\$504.00	\$0.00	\$95,899.00	SOFTWARE MAINT AGREE;OTHER INST SUPPLIES;OTHER PROF SERVICES;OTHER GEN SUPPLIES
968759	LORA JOHNSON-PERRY	\$0.00	\$31.46	\$0.00	LOCAL DISTRICT
968760	MCWANE CENTER	\$0.00	\$0.00	\$516.60	STUDENT EDUCATIONAL
968761	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$6,071.60	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968762	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,130.00	STUDENT EDUCATIONAL
968763	MOBYMAX, LLC	\$0.00	\$2,995.00	\$0.00	STAFF INST SUPPLIES
968764	CHRISTIE MOORE	\$0.00	\$33.71	\$0.00	LOCAL DISTRICT
968765	NAESP	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
968766	NAPA AUTO PARTS	\$0.00	\$0.00	\$63.57	OTHER MAINT. & OPER.
968767	NATIONAL RESTAURANT ASSC.	\$0.00	\$0.00	\$4,410.19	STUDENT EDUCATIONAL
968768	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$125.14	LOCAL DISTRICT
968769	OFFICETEAM	\$0.00	\$0.00	\$1,506.81	OTHER PURCHASED SERV
968770	OLYMPIA PROMOTIONS	\$0.00	\$0.00	\$1,525.35	STUDENT CLASSRM SUPP
968771	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$356.06	OPERAT TRANSFERS OUT
968772	PARTSMASTER	\$865.39	\$0.00	\$0.00	VEHICLE PARTS
968773	TINEKA PEOPLES	\$0.00	\$373.19	\$0.00	OUT-OF-STATE
968774	PITNEY BOWES GLOBAL	\$0.00	\$0.00	\$2,185.62	RENTAL-EQUIPMENT
968775	PREMIER EXHIBITIONS	\$0.00	\$0.00	\$602.00	OTHER PURCHASED SERV
968776	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$2,100.00	TRANSP-OTH PROVIDERS
968777	PROCARE THERAPY, INC.	\$45,375.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
968778	PROJECT LEAD THE WAY, INC	\$700.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968779	PUBLIC INFORMATION RESOURCES	\$0.00	\$788.00	\$0.00	REGISTRATION FEES
968780	RHONDA REYNOLDS	\$0.00	\$0.00	\$150.00	OTHER LOCAL REVENUE
968781	ARTHUR RICHARDSON	\$0.00	\$0.00	\$155.37	IN-STATE
968782	TIA RUTLEDGE	\$0.00	\$0.00	\$150.00	OTHER LOCAL REVENUE
968783	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$10,471.56	JANITORIAL SUPPLIES
968784	WILLIE SAMUELS	\$0.00	\$0.00	\$2,352.75	STUDENT CLASSRM SUPP
968785	YVETTE SIMS	\$0.00	\$0.00	\$204.79	LOCAL DISTRICT
968786	ALAGASCO	\$0.00	\$0.00	\$123,311.10	NATURAL GAS
968787	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$15.78	TELECOMMUNICATION
968788	CONSTRUCTION SERVICES	\$0.00	\$2,115.00	\$0.00	BUILDING IMPROVEMENT
968789	NCCEP/GEAR UP PROGRAM	\$0.00	\$1,336.00	\$0.00	REGISTRATION FEES
968790	OFFICE DEPOT	\$6,942.16	\$636.00	\$2,118.16	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER MAINT. & OPER.
968791	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$0.00	\$1,466.00	STUDENT CLASSRM SUPP

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968792	SCHOLASTIC, INC.	\$0.00	\$3,253.65	\$0.00	LIBRARY BOOKS
968793	SCHOOL TRANSPORTATION SOLUTION	\$163,812.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
968794	SECURE DESTRUCTION SERVICE	\$0.00	\$110.00	\$50.00	OTHER PURCHASED SERV
968795	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$0.00	\$7,700.00	TRANSP-OTH PROVIDERS
968796	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$1,676.00	\$0.00	REGISTRATION FEES
968797	STUDIES WEEKLY	\$0.00	\$9,920.97	\$0.00	STUDENT CLASSRM SUPP
968798	SUCCESSFUL INNOVATIONS, INC.	\$0.00	\$0.00	\$4,900.00	PARENT INST SUPPLIES
968799	SUPERIOR SERVICES	\$0.00	\$0.00	\$278.00	EQUIP REPAIR & MAINT
968800	SUPPLYWORKS	\$0.00	\$0.00	\$3,996.56	JANITORIAL SUPPLIES
968801	TEACHER CREATED MATERIALS	\$0.00	\$18,250.19	\$0.00	STUDENT CLASSRM SUPP
968802	TEKLINKS	\$0.00	\$0.00	\$925.10	OTHER GEN SUPPLIES
968803	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$47,832.00	STUDENT EDUCATIONAL
968804	TIFFANY WALKER	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
968805	TRANE PARTS CENTER	\$0.00	\$0.00	\$189.62	OTHER MAINT. & OPER.
968806	TRANSOUTH	\$2,439.67	\$0.00	\$0.00	VEHICLE PARTS
968807	TRAVEL DESIGNERS INC	\$0.00	\$1,131.22	\$2,323.78	OUT-OF-STATE;IN-STATE
968808	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
968809	UAB - MATHEMATICS DEPT.	\$0.00	\$20,000.00	\$0.00	STUDENT EDUCATIONAL
968810	UNIFIRST	\$746.08	\$0.00	\$0.00	OTHER GEN SUPPLIES
968811	UNIVERSITY OF AL. BIRMINGHAM	\$0.00	\$29,375.00	\$0.00	STUDENT EDUCATIONAL
968812	VETERAN S OIL INC,	\$1,808.40	\$0.00	\$0.00	VEHICLE PARTS
968813	VIRTUCOM	\$1,771.05	\$0.00	\$30,144.00	NON-CAPITALIZED COMP
968814	W. W. WILLIAMS, LLC	\$5,791.82	\$0.00	\$0.00	VEHICLE PARTS;EQUIP REPAIR & MAINT
968815	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$4,408.39	LEGAL FEES
968816	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$85,363.54	WATER AND SEWAGE
968817	WEIL WRECKER SERVICE, INC.	\$770.00	\$0.00	\$160.00	EQUIP REPAIR & MAINT;VEHICLE PARTS
968818	CHARLES L. WILLIS, JR.	\$0.00	\$0.00	\$53.30	IN-STATE
968819	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$3,479.74	VEHICLE PARTS;EQUIP REPAIR & MAINT
968820	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,568.32	OTHER MAINT. & OPER.
968821	XPRESS TIMING LLC	\$0.00	\$0.00	\$1,700.00	OTHER PURCHASED SERV
968822	ZEP MANUFACTURING	\$307.90	\$0.00	\$0.00	VEHICLE PARTS
968823	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$989.55	OTHER MAINT. & OPER.
968824	ADVANCED DISPOSAL	\$0.00	\$0.00	\$20,336.74	GARBAGE AND WASTE
968825	AJS SERVICES	\$0.00	\$0.00	\$265.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968826	ALABAMA POWER CO	\$0.00	\$0.00	\$253,495.18	ELECTRICITY
968827	ALLCOMM WIRELESS INC,.	\$0.00	\$0.00	\$1,725.00	OTHER GEN SUPPLIES
968828	ALLSTEEL FENCE	\$0.00	\$0.00	\$191.00	OTHER MAINT. & OPER.
968829	AMERICAN OSMENT	\$0.00	\$0.00	\$338.08	OTHER MAINT. & OPER.

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968830	APPLE, INC.	\$0.00	\$0.00	\$3,999.90	NON-CAPITALIZED COMP;OFFICE SUPPLIES;OTHER GEN SUPPLIES
968831	APPLETON PLUS PEOPLE	\$1,196.30	\$0.00	\$76,807.82	STUDENT EDUCATIONAL
968832	AT&T	\$0.00	\$0.00	\$21,595.72	TELEPHONE
968833	AT&T	\$0.00	\$0.00	\$195.11	TELEPHONE
968834	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$678.06	TELEPHONE
968835	AT&T	\$0.00	\$0.00	\$192.52	TELEPHONE
968836	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$471.25	EQUIP REPAIR & MAINT
968837	AT&T MOBILITY	\$0.00	\$0.00	\$4,837.22	TELEPHONE
968838	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$7,887.71	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968839	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$2,275.34	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968840	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$2,843.62	OTHER MAINT. & OPER.
968841	BETTER BASICS, INC.	\$0.00	\$11,500.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES;STUDENT CLASSRM SUPP
968842	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$16,666.67	\$0.00	STUDENT EDUCATIONAL
968843	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$1,900.00	NON-INST EQUIPMENT;EQUIP REPAIR & MAINT
968844	VALERIE BISHOP	\$0.00	\$0.00	\$19.26	LOCAL DISTRICT
968845	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$26,636.75	LEGAL FEES
968846	SIDNEY BROWN	\$0.00	\$0.00	\$3,000.00	STAFF INST SUPPLIES
968847	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$2,971.75	OTHER MAINT. & OPER.
968848	C.A.M.P	\$0.00	\$40,184.04	\$0.00	STUDENT EDUCATIONAL
968849	CAMFIL FARR	\$0.00	\$0.00	\$2,562.00	OTHER MAINT. & OPER.
968850	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$5,894.55	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
968851	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$425.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
968852	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$3,695.00	NON-INST EQUIPMENT
968853	CHRISTIAN ATHLETICS	\$0.00	\$0.00	\$158.32	OPERAT TRANSFERS OUT
968854	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$1,680.00	ATHLETIC SUPPLIES
968855	CUSTOM TROPHIES	\$0.00	\$0.00	\$969.00	ATHLETIC SUPPLIES
968856	DELCOM GROUP LP	\$0.00	\$0.00	\$5,120.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
968857	DISCOUNT SCHOOL SUPPLY	\$0.00	\$58.33	\$0.00	STUDENT CLASSRM SUPP
968858	DELISO PRESSLEY	\$0.00	\$0.00	\$450.56	OUT-OF-STATE
968859	PRINCIPAL KAFELE CONSULTING	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
968860	BEHAVIORAL ONE	\$0.00	\$0.00	\$1,393.75	STUDENT EDUCATIONAL
968861	WORLDWIDE INDUSTREIS GROUP INC	\$0.00	\$754.00	\$0.00	CLASSROOM EQUIPMENT
968862	AIRGAS SOUTH	\$279.23	\$0.00	\$0.00	RENTAL-EQUIPMENT
968863	ALA-CASE	\$0.00	\$1,260.00	\$0.00	REGISTRATION FEES
968864	SARAFATH ANDERSON	\$156.00	\$0.00	\$0.00	IN-STATE
968865	PAMELA D. ARRINGTON	\$156.00	\$0.00	\$0.00	IN-STATE
968866	ARLENA ASHFORD	\$156.00	\$0.00	\$0.00	IN-STATE

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968867	ASHLEY BLACK	\$156.00	\$0.00	\$0.00	IN-STATE
968868	REGINA BLANDING	\$156.00	\$0.00	\$0.00	IN-STATE
968869	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$431.10	TELECOMMUNICATION
968870	ABIGAIL BROWN	\$156.00	\$0.00	\$0.00	IN-STATE
968871	SHANICE BURNETTE	\$156.00	\$0.00	\$0.00	IN-STATE
968872	CHARLOTTE BYNUM	\$156.00	\$0.00	\$0.00	IN-STATE
968873	BRIANNA CANTRELL	\$156.00	\$0.00	\$0.00	IN-STATE
968874	CEC 2018 CONVENTION & EXPO	\$0.00	\$565.00	\$0.00	REGISTRATION FEES
968875	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$9,539.00	OTHER PROF SERVICES
968876	CHELSIE COX	\$156.00	\$0.00	\$0.00	IN-STATE
968877	CIRCUIT COURT, BESSEMER	\$0.00	\$0.00	\$590.00	OTH P/R WHH DEDUCT
968878	LATOYA DAVENPORT	\$156.00	\$0.00	\$0.00	IN-STATE
968879	DENISE DENNIS	\$156.00	\$0.00	\$0.00	IN-STATE
968880	DANIELLE DEPINTO	\$156.00	\$0.00	\$0.00	IN-STATE
968881	MICHELLE DIGUGLIELMO	\$156.00	\$0.00	\$0.00	IN-STATE
968882	DONNA DUNBAR	\$156.00	\$0.00	\$0.00	IN-STATE
968883	SHARON EDWARDS	\$156.00	\$0.00	\$0.00	IN-STATE
968884	KAWANNA GARDNER	\$156.00	\$0.00	\$0.00	IN-STATE
968885	ALEXIA GARY	\$156.00	\$0.00	\$0.00	IN-STATE
968886	KESA A. GIBSON	\$156.00	\$0.00	\$0.00	IN-STATE
968887	GREEN, PAM	\$156.00	\$0.00	\$0.00	IN-STATE
968888	DEANA H. GRIFFIN	\$156.00	\$0.00	\$0.00	IN-STATE
968889	CASSITY GRIGSBY	\$156.00	\$0.00	\$0.00	IN-STATE
968890	GWENDOLYN E. KING	\$156.00	\$0.00	\$0.00	IN-STATE
968891	ANTONIO HAGLER	\$156.00	\$0.00	\$0.00	IN-STATE
968892	ROSE HAMILTON	\$156.00	\$0.00	\$0.00	IN-STATE
968893	MARY DENISE HENDERSON	\$156.00	\$0.00	\$0.00	IN-STATE
968894	DEMETRISS HENDRICKS	\$156.00	\$0.00	\$0.00	IN-STATE
968895	SARAH HENSLEY	\$156.00	\$0.00	\$0.00	IN-STATE
968896	ALICIA R. HILL	\$156.00	\$0.00	\$0.00	IN-STATE
968897	TAKEYA HOUSTON	\$156.00	\$0.00	\$0.00	IN-STATE
968898	JANICE WASHINGTON	\$156.00	\$0.00	\$0.00	IN-STATE
968899	GEORGE JEMISON	\$156.00	\$0.00	\$0.00	IN-STATE
968900	WALKER, JESSICA D.	\$156.00	\$0.00	\$0.00	IN-STATE
968901	TERESA JONES	\$156.00	\$0.00	\$0.00	IN-STATE
968902	VALENCIA M. JONES	\$156.00	\$0.00	\$0.00	IN-STATE
968903	JALIA LEWIS	\$156.00	\$0.00	\$0.00	IN-STATE
968904	MONTRICE LUCAS	\$156.00	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968905	MELISSA LYLES	\$156.00	\$0.00	\$0.00	IN-STATE
968906	DARESHA MARBURY	\$156.00	\$0.00	\$0.00	IN-STATE
968907	MARSHALL, CHELSEA	\$156.00	\$0.00	\$0.00	IN-STATE
968908	AUDRIANNA MATTHEWS	\$156.00	\$0.00	\$0.00	IN-STATE
968909	SHARON MORRIS	\$156.00	\$0.00	\$0.00	IN-STATE
968910	NCCEP/GEAR UP PROGRAM	\$0.00	\$1,075.00	\$0.00	REGISTRATION FEES
968911	NEW TEACHER CENTER	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
968912	TAFFY OSBY	\$156.00	\$0.00	\$0.00	IN-STATE
968913	TAYLOR OSLEY	\$156.00	\$0.00	\$0.00	IN-STATE
968914	STEPHANIE PARKER	\$156.00	\$0.00	\$0.00	IN-STATE
968915	MONICA PERRY,	\$156.00	\$0.00	\$0.00	IN-STATE
968916	SHAYLA PITTS	\$156.00	\$0.00	\$0.00	IN-STATE
968917	ERIKA POE	\$156.00	\$0.00	\$0.00	IN-STATE
968918	IVORY PRINCE	\$156.00	\$0.00	\$0.00	IN-STATE
968919	WYEISHA PULLUM	\$156.00	\$0.00	\$0.00	IN-STATE
968920	LATISHA QUINNEY	\$156.00	\$0.00	\$0.00	IN-STATE
968922	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$2,050.00	REGISTRATION FEES;ASSOCIATION DUES
968923	RHONDA REYNOLDS	\$156.00	\$0.00	\$0.00	IN-STATE
968924	WANDA J. RICHARDSON	\$156.00	\$0.00	\$0.00	IN-STATE
968925	BRY ANNA ROBINSON	\$156.00	\$0.00	\$0.00	IN-STATE
968926	CHRIS ROBINSON	\$156.00	\$0.00	\$0.00	IN-STATE
968927	JOSEPHINE RUCKER	\$156.00	\$0.00	\$0.00	IN-STATE
968928	RHONDA COMAN - SHAHEED	\$156.00	\$0.00	\$0.00	IN-STATE
968929	TONDAMIRRIA SMITH	\$156.00	\$0.00	\$0.00	IN-STATE
968930	SOFTDOCS	\$0.00	\$0.00	\$753.42	OTHER PURCHASED SERV
968931	BRITTANY SPENCER	\$156.00	\$0.00	\$0.00	IN-STATE
968932	KATIA SUMMERVILLE	\$156.00	\$0.00	\$0.00	IN-STATE
968933	LATERIKA SYKES	\$156.00	\$0.00	\$0.00	IN-STATE
968934	TEKLINKS	\$28,330.15	\$0.00	(\$23,434.63)	DATA PROCESSING SUPP;COMPUTER HARDWARE;E-RATE/SLC PAYS ON B
968935	MONICA THOMAS	\$156.00	\$0.00	\$0.00	IN-STATE
968936	IMOGENE TONEY	\$156.00	\$0.00	\$0.00	IN-STATE
968937	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$78.89	OUT-OF-STATE
968938	WANDA TURNER	\$156.00	\$0.00	\$0.00	IN-STATE
968939	STEFANIE WARD	\$156.00	\$0.00	\$0.00	IN-STATE
968940	ASHLEY WATFORD	\$156.00	\$0.00	\$0.00	IN-STATE
968941	DAPHNE WILLIAMS	\$156.00	\$0.00	\$0.00	IN-STATE
968942	JASMINE WILLIAMS	\$156.00	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968943	SHARON KAY WILLIAMS	\$156.00	\$0.00	\$0.00	IN-STATE
968944	JERRI L. WILSON	\$156.00	\$0.00	\$0.00	IN-STATE
968945	LAQUETA WILSON	\$156.00	\$0.00	\$0.00	IN-STATE
968946	CERITA WOODS	\$156.00	\$0.00	\$0.00	IN-STATE
968947	CORNELIUS WOODS	\$156.00	\$0.00	\$0.00	IN-STATE
968948	WRENN, JERRETTA	\$156.00	\$0.00	\$0.00	IN-STATE
968949	YOUNG, APRIL	\$156.00	\$0.00	\$0.00	IN-STATE
968950	REGIONS BANK	\$0.00	\$0.00	\$250.00	CHANGE CASH
968951	BORDEN DAIRY COMPANY	\$0.00	\$27,062.59	\$0.00	PURCHASED FOOD
968952	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$273.34	OTHER GEN SUPPLIES
968953	FRONT END ALIGNMENT CTR.	\$0.00	\$0.00	\$125.00	EQUIP REPAIR & MAINT
968954	GIRLS INC. OF CENTRAL ALABAMA	\$0.00	\$9,265.63	\$0.00	STUDENT EDUCATIONAL
968955	GLS SUPPLY	\$0.00	\$0.00	\$201.93	OTHER MAINT. & OPER.
968956	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$102.08	OTHER MAINT. & OPER.
968957	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,789.14	OTHER MAINT. & OPER.
968958	GROWING KINGS, INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
968959	HEADWAY	\$0.00	\$0.00	\$177.67	PARENT INST SUPPLIES
968960	HELEN BONHAM	\$0.00	\$7,900.00	\$0.00	STUDENT CLASSRM SUPP
968961	HUDSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$158.32	OPERAT TRANSFERS OUT
968962	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$6,354.99	OPERAT TRANSFERS OUT
968963	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$1,280.00	OTHER MAINT. & OPER.
968964	INTERNATIONAL ACAD. OF SCIENCE	\$0.00	\$48,106.00	\$12,000.00	CLASSROOM EQUIPMENT;STUDENT EDUCATIONAL;STAFF INST SUPPLIES;COMPUTER HARDWARE;INSTR SOFTWARE;STUDENT CLASSRM SUPP
968965	LSQ FUDNING GROUP, LC	\$0.00	\$3,214.08	\$0.00	STUDENT CLASSRM SUPP
968966	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$2,104.91	OPERAT TRANSFERS OUT
968967	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$20,595.97	EQUIP REPAIR & MAINT;OTHER EQUIPMENT;OTHER MAINT. & OPER.
968968	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$30,461.69	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
968969	JOSEPHS HOUSE, INC.	\$0.00	\$3,374.00	\$0.00	STUDENT EDUCATIONAL
968970	JUST RITE PRINTING	\$6,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
968971	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,445.90	\$611.69	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
968972	LAWSON PRODUCTS, INC.	\$119.73	\$0.00	\$0.00	OTHER MAINT. & OPER.
968973	LEADERSHIP BIRMINGHAM	\$0.00	\$0.00	\$750.00	OTHER TUITION
968974	LINDSEY OFFICE FURNISHINGS	\$0.00	\$0.00	\$1,685.00	FURNITURE AND FIXTUR
968975	LIVESTREAM, LLC	\$0.00	\$0.00	\$2,388.00	SOFTWARE MAINT AGREE
968976	LOWES HOME CENTERS, INC.	\$327.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
968977	MAGIC CITY VOLLEYBALL &	\$0.00	\$0.00	\$8,033.00	ATHLETIC OFFICIALS
968978	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$2,585.72	OTHER MAINT. & OPER.

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968979	NAESP	\$0.00	\$0.00	\$9,939.00	REGISTRATION FEES
968980	NAPA AUTO PARTS	\$119.60	\$0.00	\$381.20	VEHICLE PARTS;OTHER MAINT. & OPER.
968981	OFFICETEAM	\$0.00	\$0.00	\$1,286.10	OTHER PURCHASED SERV
968982	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$426.49	OPERAT TRANSFERS OUT
968983	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$1,165.76	OPERAT TRANSFERS OUT
968984	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$158.32	OPERAT TRANSFERS OUT
968985	PITNEY BOWES - RESERVE ACCOUNT	\$0.00	\$0.00	\$30,000.00	POSTAGE
968986	PITNEY-BOWES INC.	\$0.00	\$0.00	\$108.78	OTHER GEN SUPPLIES
968987	PLAYWORLD SYSTEMS	\$0.00	\$0.00	\$125,580.00	EXHAUT.LAND IMP<50G
968988	PRO-ED	\$0.00	\$0.00	\$283.80	STUDENT EDUCATIONAL
968989	PROMETHEAN INC.	\$0.00	\$0.00	\$1,006.00	STUDENT CLASSRM SUPP
968990	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$8,209.35	TEXTBOOKS
968991	RAMSAY ATHLETICS	\$0.00	\$0.00	\$4,989.85	OPERAT TRANSFERS OUT
968992	REALLY GOOD STUFF	\$0.00	\$80.94	\$0.00	STUDENT CLASSRM SUPP
968993	RIDDELL/ALL AMERICAN SPORTS	\$0.00	\$0.00	\$2,025.60	ATHLETIC SUPPLIES
968994	SHARON ROBERTS	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
968995	ROBINSON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OTHER PAYABLE
968996	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$1,243.00	JANITORIAL SUPPLIES
968997	WILLIE SAMUELS	\$0.00	\$0.00	\$1,563.75	STUDENT CLASSRM SUPP
968998	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$271.25	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
		\$661,014.77	\$1,013,203.15	\$2,919,413.27	