

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2018 - 02/28/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
968999	247 SECURITY INC.	\$879.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
969000	ALAGASCO	\$0.00	\$0.00	\$47.13	NATURAL GAS
969001	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$239.00	TELECOMMUNICATION
969002	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$2,800.00	LAND & BLDG REPAIR/M
969003	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$42.00	OTHER DUES AND FEES
969004	OFFICE DEPOT	\$0.00	\$161.90	\$73.36	STAFF INST SUPPLIES;OTHER INST SUPPLIES
969005	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$780.00	STUDENT EDUCATIONAL
969006	SCHOOL TRANSPORTATION SOLUTION	\$1,300.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969007	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$347.33	OPERAT TRANSFERS OUT
969008	SOUTHLAND INT L TRUCKS	\$2,636.14	\$0.00	\$0.00	VEHICLE PARTS;EQUIP REPAIR & MAINT
969009	SPRINT	\$0.00	\$0.00	\$11,299.92	TELEPHONE
969010	STRICKLAND COMPANIES	\$0.00	\$1,205.00	\$0.00	STUDENT CLASSRM SUPP
969011	SUPERIOR SERVICES	\$0.00	\$0.00	\$618.00	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT
969012	SUPPLYWORKS	\$0.00	\$320.04	\$26,967.90	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
969013	TRANE PARTS CENTER	\$0.00	\$0.00	\$2,871.54	OTHER MAINT. & OPER.
969014	TURBO DIESEL & ELECTRIC SYS.	\$2,035.00	\$0.00	\$0.00	VEHICLE PARTS
969015	UNIFIRST	\$61.77	\$0.00	\$0.00	OTHER GEN SUPPLIES
969016	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$155.00	OTHER DUES AND FEES
969017	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$5,267.88	WATER AND SEWAGE
969019	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$509.24	OPERAT TRANSFERS OUT
969020	AASB	\$0.00	\$0.00	\$243.00	REGISTRATION FEES
969021	ABDO PUBLISHING	\$0.00	\$2,086.60	\$0.00	STUDENT CLASSRM SUPP
969022	NORMAN ADAMS	\$0.00	\$0.00	\$1,412.50	OTHER PROF SERVICES
969023	ADCO COMPANIES	\$0.00	\$0.00	\$825.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969024	AAMU CDS	\$0.00	\$0.00	\$325.00	OTHER DUES AND FEES
969025	ALABAMA DECA	\$0.00	\$0.00	\$195.00	ASSOCIATION DUES
969026	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$175.00	EQUIP REPAIR & MAINT
969027	ALABAMA POWER CO	\$0.00	\$0.00	\$178,579.28	ELECTRICITY
969028	ALABAMA SKILLS USA	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
969029	AMERICAN OSMENT	\$0.00	\$0.00	\$2,257.52	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
969030	AMERICAN PRIDE TROPHIES	\$0.00	\$0.00	\$239.00	ATHLETIC SUPPLIES
969031	APPLE, INC.	\$5,060.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
969032	AT&T	\$0.00	\$0.00	\$82.69	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969033	ATC HEALTHCARE SERVICES, INC.	\$17,231.31	\$0.00	\$0.00	HEALTH CONTRACT/SERV
969034	AUTISM-PRODUCTS.COM	\$0.00	\$0.00	\$387.91	OTHER INST SUPPLIES
969035	AWARD CENTER	\$0.00	\$0.00	\$547.50	OTHER INST SUPPLIES;OFFICE SUPPLIES
969036	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$1,449.83	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969037	BESCO STEEL SUPPLY	\$70.00	\$0.00	\$0.00	VEHICLE PARTS
969038	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$2,010.02	VEHICLE PARTS;EQUIP REPAIR & MAINT
969039	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$0.00	\$640.00	STUDENT EDUCATIONAL
969040	BIRMINGHAM PARK & RECREATION	\$0.00	\$0.00	\$11,515.00	RENTAL-LAND & BLDG
969041	BIRMINGHAM ZOO	\$182.00	\$0.00	\$1,210.00	STUDENT EDUCATIONAL;OTHER INST SUPPLIES
969042	BOUTWELL AUDITORIUM	\$0.00	\$0.00	\$1,130.00	OTHER PURCHASED SERV
969043	SIDNEY BROWN	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
969044	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$7.45	OTHER MAINT. & OPER.
969045	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$9,237.00	OTHER MAINT. & OPER.
969046	BURMAX	\$2,036.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
969047	CAMFIL FARR	\$0.00	\$0.00	\$347.04	OTHER MAINT. & OPER.
969048	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$5,724.80	OPERAT TRANSFERS OUT
969049	CATFOA	\$0.00	\$0.00	\$1,013.00	ATHLETIC OFFICIALS
969050	CENTRAL STATION INC.	\$0.00	\$0.00	\$191.00	EQUIP REPAIR & MAINT
969051	CHRISTIAN ATHLETICS	\$0.00	\$0.00	\$694.66	OPERAT TRANSFERS OUT
969052	CLASSIC PROD. FOR STUDENTS	\$0.00	\$0.00	\$1,054.00	STUDENT EDUCATIONAL
969053	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$1,087.50	OTHER PROF SERVICES
969054	CRANE WORKS	\$0.00	\$0.00	\$1,542.84	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
969055	eFMLA, INC	\$0.00	\$0.00	\$1,247.50	SOFTWARE MAINT AGREE
969056	JOSEPH LEWIS	\$0.00	\$0.00	\$2,620.00	OTHER PROF SERVICES
969057	CRAIG NORD	\$0.00	\$0.00	\$2,225.00	OTHER PROF SERVICES
969058	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$74,657.69	SOFTWARE MAINT AGREE
969059	CASSIE BAUGH	\$156.00	\$0.00	\$0.00	IN-STATE
969060	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$7,641.00	\$0.00	STUDENT EDUCATIONAL
969061	CAMELLA BONNER	\$205.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969062	CYNTHIA BONNER	\$59.90	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969063	JEWEL BREWER	\$593.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969064	CATHY BROWN	\$0.00	\$157.90	\$0.00	IN-STATE
969065	KIMBERLY BURTS	\$85.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969066	DEBRA LAW BUTLER	\$0.00	\$156.00	\$0.00	IN-STATE
969067	KRYSTAL BUTLER	\$0.00	\$156.00	\$0.00	IN-STATE
969068	JENNIFER CASEY	\$78.54	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969069	KYMBERLI CATES	\$0.00	\$156.00	\$0.00	IN-STATE
969070	LORETTA CHEATHAM	\$156.00	\$0.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969071	NYKERIA CHILDREY	\$581.16	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969072	GABRIELLE COLEMAN	\$268.14	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969073	TONYA COLLIER	\$156.00	\$0.00	\$0.00	IN-STATE
969074	HAROLD CUNNINGHAM	\$177.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969075	JAYWANNA CUNNINGHAM	\$654.06	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969076	VALERIE DAILEY	\$178.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969077	HOPE ENGLISH	\$0.00	\$690.26	\$0.00	IN-STATE;REGISTRATION FEES
969078	NAKETTI GAMBLE	\$905.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969079	CHRISTINA GAMBLE	\$226.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969080	JASMINE GIVEN	\$103.74	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969081	SANTRECHEEL GRAHAM	\$156.00	\$0.00	\$0.00	IN-STATE
969082	ALICIA GREEN	\$84.63	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969083	JESSICA HAMMOCK	\$156.00	\$0.00	\$0.00	IN-STATE
969084	LATRICE HATCHER	\$156.00	\$0.00	\$0.00	IN-STATE
969085	DAVIDA HOLMES	\$370.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969086	ANTONIO HOWARD	\$156.00	\$0.00	\$0.00	IN-STATE
969087	DE QUASTAYE JACKSON	\$46.41	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969088	LAIMA JARA	\$179.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969089	KIERA JELKS	\$387.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969090	SHERRY JENKINS	\$156.00	\$0.00	\$0.00	IN-STATE
969091	TRACI JOHNSON	\$31.32	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969092	TOI KIMBROUGH	\$156.00	\$0.00	\$0.00	IN-STATE
969093	LATONYA KINDRED	\$286.38	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969094	CARLA LANE	\$480.69	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969095	MARILYN MANNING	\$1,344.66	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969096	SHANNON MARSHALL	\$63.70	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969097	SUSIE MARTIN	\$146.87	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969098	SHONDRIA MAXWELL	\$203.58	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969099	ASHLEY MCPHERSON	\$156.00	\$0.00	\$0.00	IN-STATE
969100	AMARA MEANS	\$401.96	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969101	MEANS, VERONICA	\$156.00	\$0.00	\$0.00	IN-STATE
969102	YAO MEDEDJI	\$267.96	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969103	KARINA MEJIA MENDOZA	\$40.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969104	VERONICA MILLS	\$75.69	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969105	JAMILA MIMS	\$65.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969106	DIANE MONROY	\$213.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969107	SANTRICE MOODY	\$96.22	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969108	CHRISTOPHER MOSLEY	\$79.74	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969109	STEFANIE NICHOLS	\$156.00	\$0.00	\$0.00	IN-STATE
969110	MARNESHA PATTON	\$6.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969111	LUZ PERALTA	\$435.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969112	FRANCHESTER D PERKINS	\$156.00	\$0.00	\$0.00	IN-STATE
969113	TAMARA PERKINS	\$156.00	\$0.00	\$0.00	IN-STATE
969114	DIANN PILGRIM	\$0.00	\$456.70	\$0.00	OUT-OF-STATE;REGISTRATION FEES
969115	PRUTZMAN, DIANA	\$0.00	\$156.00	\$0.00	IN-STATE
969116	CYNTHIA RAGLAND	\$425.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969117	BRIYIX RAMIREZ-BARBA	\$409.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969118	PHILICIA REESE	\$17.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969119	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$550.00	REGISTRATION FEES;ASSOCIATION DUES
969120	RESEARCH INSTITUTE FOR	\$0.00	\$2,785.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE
969121	RICHARDSON, JOYCELYN H.	\$156.00	\$0.00	\$0.00	IN-STATE
969122	RUDOLF STEINER COLLEGE	\$0.00	\$295.00	\$0.00	REGISTRATION FEES
969123	KAYLA RUSSELL	\$541.73	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969124	SANGEETA SAINI	\$31.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969125	SHAROLYNN SANDERS	\$353.28	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969126	LAURA SCIARA	\$156.00	\$0.00	\$0.00	IN-STATE
969127	ARTEANNE SCOTT	\$223.56	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969128	MARIA SORIA	\$104.78	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969129	JAMI SQUARE	\$612.47	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969130	JESSICA STANLEY	\$255.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969131	FRED H. STEWART, III	\$0.00	\$0.00	\$94.00	OUT-OF-STATE
969132	CACELDRA THOMAS	\$156.00	\$0.00	\$0.00	IN-STATE
969133	CAROL THOMAS	\$625.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969134	TAMEKIA THOMPSON	\$15.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969135	FREDERICA AVERY	\$228.48	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969136	ROMONA TZUL	\$67.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969137	LANESHIA WASHINGTON	\$79.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969138	WECAN	\$0.00	\$420.00	\$0.00	REGISTRATION FEES
969139	JILL WESNOR	\$156.00	\$0.00	\$0.00	IN-STATE
969140	SHUNTELL WILLIAMS	\$399.36	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969141	WHITNEY WILSON	\$1,530.36	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969142	APRIL WINSTON	\$156.00	\$0.00	\$0.00	IN-STATE
969143	CRYSTAL WORTHEY	\$432.90	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969144	B & D ELECTRIC MOTOR CO.	\$0.00	\$482.10	\$0.00	MAINTENANCE SUPPLIES
969145	BORDEN DAIRY COMPANY	\$0.00	\$19,840.97	\$0.00	PURCHASED FOOD
969146	BUDGET JANITORIAL SUPPLY	\$0.00	\$1,127.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969147	FLOWERS BAKING COMPANY	\$0.00	\$3,582.74	\$0.00	PURCHASED FOOD
969148	FORESTWOOD FARM	\$0.00	\$25,485.64	\$0.00	PURCHASED FOOD
969149	HILLER FIRE PROTECTION	\$0.00	\$2,042.25	\$0.00	EQUIP REPAIR & MAINT
969150	ICEMAKERS INC	\$0.00	\$186.91	\$0.00	MAINTENANCE SUPPLIES
969151	JOHNSTONE SUPPLY CO	\$0.00	\$101.54	\$0.00	MAINTENANCE SUPPLIES
969152	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,551.55	\$0.00	PURCHASED FOOD
969153	MEEKS ENVIROMENTAL, LLC	\$0.00	\$470.00	\$0.00	GARBAGE AND WASTE
969154	TRIDENT BEVERAGE, INC.	\$0.00	\$1,656.00	\$0.00	PURCHASED FOOD
969155	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,063.05	\$0.00	EQUIP REPAIR & MAINT
969156	WOOD FRUITTICHER	\$0.00	\$185,491.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
969157	WRS, INC.	\$0.00	\$139.50	\$0.00	EQUIP REPAIR & MAINT
969158	ADI	\$0.00	\$0.00	\$482.99	OTHER MAINT. & OPER.
969159	BHAM-JEFF CO TRANSIT AUTHORITY	\$0.00	\$160.00	\$0.00	TRANSP-OTH PROVIDERS
969160	FLEET PRIDE, INC.	\$748.74	\$0.00	\$0.00	VEHICLE PARTS
969161	FORSTALL ART CENTER	\$0.00	\$0.00	\$245.00	STUDENT CLASSRM SUPP
969162	FRANKLIN COVEY	\$0.00	\$7,500.00	\$0.00	STAFF ED SERVICES
969163	ANTHONY L. GARDNER	\$0.00	\$179.96	\$0.00	IN-STATE
969164	JENNIFER GILBERT	\$0.00	\$209.90	\$0.00	IN-STATE
969165	GLS SUPPLY	\$0.00	\$0.00	\$211.18	OTHER MAINT. & OPER.
969166	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$869.87	OTHER MAINT. & OPER.
969167	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$4,316.65	OTHER MAINT. & OPER.
969168	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$5,479.83	NON-INST EQUIPMENT;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969169	JOSEPHUS HOLT	\$0.00	\$0.00	\$787.50	OTHER PURCHASED SERV
969170	WINSTON HUNT	\$0.00	\$0.00	\$737.50	OTHER PURCHASED SERV
969171	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$3,595.00	EQUIP REPAIR & MAINT;RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
969172	IVS, INC -ANGELTRAX	\$2,292.52	\$0.00	\$0.00	VEHICLE PARTS
969173	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$1,563.10	OPERAT TRANSFERS OUT
969174	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$3,715.60	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969175	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$17,216.28	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
969176	KAPLAN EARLY LEARNING CO.	\$0.00	\$0.00	\$1,310.88	STUDENT CLASSRM SUPP
969177	KEY SYSTEM CONSULTING LLC	\$0.00	\$60.00	\$0.00	STAFF ED SERVICES
969178	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,445.90	\$0.00	STUDENT CLASSRM SUPP
969179	LEARNING A-Z, LLC.	\$0.00	\$1,199.70	\$0.00	STUDENT CLASSRM SUPP
969180	ROBERT LEWIS	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
969181	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$1,370.40	\$0.00	INSTR SOFTWARE
969182	LOGISTA	\$0.00	\$0.00	\$65,340.29	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969183	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$785.46	OTHER MAINT. & OPER.
969184	MCWANE CENTER	\$0.00	\$0.00	\$1,087.50	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
969185	REGINA MCWILLIAMS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
969186	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,143.25	OTHER EMPLOYEE BENEF
969187	MOZELLE HILL	\$0.00	\$0.00	\$238.49	LOCAL DISTRICT
969188	NAPA AUTO PARTS	\$853.12	\$0.00	\$378.18	VEHICLE PARTS;OTHER MAINT. & OPER.
969189	NASHVILLE CAREER FAIRS	\$0.00	\$0.00	\$311.48	OTHER DUES AND FEES
969190	NSBA	\$0.00	\$0.00	\$27,965.00	REGISTRATION FEES;ASSOCIATION DUES
969191	NEW GENERATION CHARTER	\$725.00	\$0.00	\$725.00	TRANSP-OTH PROVIDERS
969192	NSTA CONVENTIONS	\$0.00	\$570.00	\$0.00	REGISTRATION FEES
969193	OFFICETEAM	\$0.00	\$0.00	\$472.32	OTHER PURCHASED SERV
969194	ONCOURSE SYSTEMS FOR EDUCATION	\$0.00	\$2,266.00	\$0.00	STAFF ED SERVICES
969195	ONEPATH SYSTEMS, LLC	\$0.00	\$0.00	\$9,876.00	OTHER TECHNICAL SERV;LAND & BLDG REPAIR/M
969196	PEEHIP	\$8,800.00	\$1,600.00	\$0.00	STATE INSURANCE
969197	FRANCHESTER D PERKINS	\$0.00	\$0.00	\$247.42	LOCAL DISTRICT;STUDENT CLASSRM SUPP
969198	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$11,328.20	TEXTBOOKS
969199	RAMSAY ATHLETICS	\$0.00	\$0.00	\$3,876.72	OPERAT TRANSFERS OUT
969200	RENAISSANCE	\$0.00	\$2,927.50	\$0.00	INSTR SOFTWARE
969201	RENT ONE LLC	\$0.00	\$0.00	\$2,074.89	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
969202	THE LEARNING TREE	\$0.00	\$0.00	\$526.57	STUDENT EDUCATIONAL
969203	THE MASTER TEACHER	\$0.00	\$0.00	\$186.31	OTHER GEN SUPPLIES
969204	The Ron Clark Academy	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
969205	UAB SCHOOL OF EDUCATION	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
969206	XPRESSMYSELF.COM LLC.	\$0.00	\$0.00	\$1,020.60	OFFICE SUPPLIES
969207	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$5,653.00	LEGAL FEES
969209	OFFICE DEPOT	\$5,600.68	\$12,624.45	\$8,354.99	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES;CLASSROOM EQUIPMENT;STAFF INST SUPPLIES;FURNITURE AND FIXTUR;OTHER MAINT. & OPER.;AUDIO/VIDEO MATERIAL
969210	OFFICETEAM	\$0.00	\$0.00	\$1,357.28	OTHER PURCHASED SERV
969211	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$1,190.00	\$0.00	TRANSP-OTH PROVIDERS
969212	SCHOOL TRANSPORTATION SOLUTION	\$0.00	\$0.00	\$4,670.00	TRANSP-OTH PROVIDERS
969213	SECURE DESTRUCTION SERVICE	\$0.00	\$110.00	\$0.00	OTHER PURCHASED SERV
969214	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,749.55	OTHER MAINT. & OPER.
969215	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$79.16	OPERAT TRANSFERS OUT
969216	ANDREW SMITH, JR	\$0.00	\$0.00	\$1,262.50	OTHER PURCHASED SERV
969217	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PURCHASED SERV
969218	INSURANCE SUPPORT CENTER	\$0.00	\$0.00	\$509.96	INSURANCE SERVICES
969219	SUPPLYWORKS	\$0.00	\$0.00	\$2,671.43	OTHER INST SUPPLIES;JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969220	VIESHELL TATUM	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
969221	TEKLINKS	\$104,751.41	\$0.00	(\$73,535.64)	COMPUTER HARDWARE;NON-INST EQUIPMENT;DATA PROCESSING SUPP;SOFTWARE;E-RATE/SLC PAYS ON B
969222	INVISION ENTERPRISES	\$0.00	\$204.00	\$500.00	LAND & BLDG REPAIR/M;OFFICE SUPPLIES
969223	THERAPRO INC.	\$0.00	\$0.00	\$492.80	TESTING SUPPLIES
969224	TRAVEL DESIGNERS INC	\$0.00	\$24,560.26	\$0.00	OUT-OF-STATE;IN-STATE
969225	SHONDRA TUCKER	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
969226	STEPHANIE TURNER	\$0.00	\$255.91	\$81.00	LOCAL DISTRICT;IN-STATE
969227	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
969228	ULINE	\$117.85	\$0.00	\$0.00	OTHER MAINT. & OPER.
969229	V & W SUPPLY	\$0.00	\$0.00	\$10,381.19	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
969230	REGINA WALLER	\$0.00	\$125.19	\$0.00	IN-STATE
969231	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$47,993.89	WATER AND SEWAGE
969232	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$6,495.77	OPERAT TRANSFERS OUT
969233	ARLENE BRAY WILLIAMS	\$116.37	\$0.00	\$0.00	IN-STATE
969234	KRISTIE WILLIAMS	\$0.00	\$59.73	\$0.00	LOCAL DISTRICT
969235	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$4,098.85	OTHER MAINT. & OPER.
969236	STEPHEN WOLFE	\$0.00	\$156.00	\$0.00	IN-STATE
969237	KAREN WOOD	\$0.00	\$850.00	\$0.00	STAFF ED SERVICES
969238	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$621.68	OPERAT TRANSFERS OUT
969239	JERMALL WRIGHT	\$0.00	\$0.00	\$329.00	OUT-OF-STATE
969240	ACEA CONFERENCE REGISTRATION	\$0.00	\$0.00	\$2,700.00	REGISTRATION FEES
969241	ADI	\$0.00	\$0.00	\$4,814.54	OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
969242	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,719.05	GARBAGE AND WASTE
969243	AED BRANDS	\$435.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
969244	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$3,000.00	STUDENT EDUCATIONAL
969245	AJS SERVICES	\$0.00	\$0.00	\$41,752.00	EQUIP REPAIR & MAINT
969246	Alabama Indoor Track	\$0.00	\$0.00	\$2,920.00	OTHER DUES AND FEES;OTHER PURCHASED SERV
969247	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$14,004.83	ELECTRICITY
969248	AT&T	\$0.00	\$0.00	\$83.52	TELEPHONE
969249	AT&T	\$0.00	\$0.00	\$64,902.22	EQUIP REPAIR & MAINT
969250	ATC HEALTHCARE SERVICES, INC.	\$24,666.07	\$0.00	\$0.00	HEALTH CONTRACT/SERV
969251	AUTO ZONE	\$219.99	\$0.00	\$0.00	VEHICLE PARTS
969252	DERETIA CHAMBLISS-AVERHART	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
969253	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$1,304.38	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
969254	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$2,255.00	EQUIP REPAIR & MAINT
969256	LACANDRA BARLOW	\$0.00	\$0.00	\$2,037.50	OTHER PURCHASED SERV
969257	BARNES AND NOBLE	\$0.00	\$166.40	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969258	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$5,750.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969259	KAREN L. BOOZER	\$0.00	\$850.00	\$0.00	STAFF ED SERVICES
969260	ABIGAIL BROWN	\$0.00	\$0.00	\$229.30	LOCAL DISTRICT
969261	FARAJI BROWN	\$0.00	\$181.89	\$0.00	IN-STATE
969262	BURMAX	\$599.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
969263	ANDREA BURNETT	\$156.00	\$0.00	\$0.00	IN-STATE
969264	C & S CHARTER & TOURS, LLC.	\$0.00	\$0.00	\$1,550.00	TRANSP-OTH PROVIDERS
969265	CAMELOT BUS CHARTERS & TOURS	\$0.00	\$0.00	\$1,250.00	TRANSP-OTH PROVIDERS
969266	CAMFIL FARR	\$0.00	\$0.00	\$999.84	OTHER MAINT. & OPER.
969267	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$575.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969268	CASSADY AND SELF GLASS COMPANY	\$388.92	\$0.00	\$0.00	VEHICLE PARTS;EQUIP REPAIR & MAINT
969269	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$726.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
969270	CENTRAL STATION INC.	\$0.00	\$0.00	\$34,315.19	BLDG IMPR. < \$50,000;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969271	CRANE WORKS	\$0.00	\$0.00	\$3,555.64	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
969272	CROSSVILLE STUDIOS	\$0.00	\$0.00	\$528.33	OTHER MAINT. & OPER.
969273	DANCEWEAR SOLUTIONS	\$0.00	\$0.00	\$154.17	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
969274	DAVIS, VALISA E.	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
969275	DEEPWELL DATA SERVICES, LLC	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
969276	ALONZO DICKINSON	\$0.00	\$0.00	\$537.50	OTHER PURCHASED SERV
969277	MARQUETTA DICKINSON	\$0.00	\$0.00	\$737.50	OTHER PURCHASED SERV
969278	CHRISTOPHER DIXON	\$0.00	\$0.00	\$1,462.50	OTHER PURCHASED SERV
969279	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$756.08	OTHER MAINT. & OPER.
969280	ELECTRONIC COMMUNICATIONS INC	\$31,515.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
969281	ELLIS PIANO & ORGAN WAREHOUSE	\$0.00	\$0.00	\$3,498.00	CLASSROOM EQUIPMENT
969282	EXPLORE LEARNING, LLC	\$0.00	\$3,215.00	\$0.00	STUDENT EDUCATIONAL
969283	RENE P. NICHOLS, TREASURER	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
969284	EDUCATIONAL EPHIPHANY	\$0.00	\$0.00	\$13,333.40	OTHER PROF SERVICES
969285	BECK FIRST AID & SAFETY, INC.	\$0.00	\$85.20	\$0.00	MAINTENANCE SUPPLIES
969286	BESCO STEEL SUPPLY	\$0.00	\$2,826.25	\$0.00	EQUIP REPAIR & MAINT
969287	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$8,600.18	\$0.00	FOOD SERV SUPPLIES
969288	BORDEN DAIRY COMPANY	\$0.00	\$22,388.15	\$0.00	PURCHASED FOOD
969289	BUDGET JANITORIAL SUPPLY	\$0.00	\$971.40	\$0.00	MAINTENANCE SUPPLIES
969290	BUFFALO ELECTRIC CO.	\$0.00	\$56.95	\$0.00	MAINTENANCE SUPPLIES
969291	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$1,926.00	OPERAT TRANSFERS OUT
969292	CLERK OF THE COURT	\$0.00	\$0.00	\$285.00	OTH P/R WHH DEDUCT
969293	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
969294	CLERK OF THE COURT	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969295	CLERK OF THE COURT	\$0.00	\$0.00	\$109.96	OTH P/R WHH DEDUCT
969296	CLERK OF THE COURT	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
969297	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
969298	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
969299	CLERK OF THE COURT	\$0.00	\$0.00	\$540.00	OTH P/R WHH DEDUCT
969300	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
969301	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
969302	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
969303	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
969304	CLERK OF THE COURT	\$0.00	\$0.00	\$316.00	OTH P/R WHH DEDUCT
969305	CLERK OF THE COURT	\$0.00	\$0.00	\$55.00	OTH P/R WHH DEDUCT
969306	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
969307	CLERK OF THE COURT	\$0.00	\$0.00	\$181.09	OTH P/R WHH DEDUCT
969308	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
969309	CLERK OF THE COURT	\$0.00	\$0.00	\$201.00	OTH P/R WHH DEDUCT
969310	CLERK OF THE COURT	\$0.00	\$0.00	\$287.00	OTH P/R WHH DEDUCT
969311	CLERK OF THE COURT	\$0.00	\$0.00	\$536.66	OTH P/R WHH DEDUCT
969312	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
969313	CLERK OF THE COURT	\$0.00	\$0.00	\$445.00	OTH P/R WHH DEDUCT
969314	CLERK OF THE COURT	\$0.00	\$0.00	\$221.00	OTH P/R WHH DEDUCT
969315	CLERK OF THE COURT	\$0.00	\$0.00	\$291.65	OTH P/R WHH DEDUCT
969316	CLERK OF THE COURT	\$0.00	\$0.00	\$71.93	OTH P/R WHH DEDUCT
969317	CLERK OF THE COURT	\$0.00	\$0.00	\$292.00	OTH P/R WHH DEDUCT
969318	CLERK OF THE COURT	\$0.00	\$0.00	\$695.00	OTH P/R WHH DEDUCT
969319	CLERK OF THE COURT	\$0.00	\$0.00	\$304.46	OTH P/R WHH DEDUCT
969320	CLERK OF THE COURT	\$0.00	\$0.00	\$596.00	OTH P/R WHH DEDUCT
969321	CLERK OF THE COURT	\$0.00	\$0.00	\$406.98	OTH P/R WHH DEDUCT
969322	CLERK OF THE COURT	\$0.00	\$0.00	\$212.00	OTH P/R WHH DEDUCT
969323	CLERK OF THE COURT	\$0.00	\$0.00	\$313.46	OTH P/R WHH DEDUCT
969324	CLERK OF THE COURT	\$0.00	\$0.00	\$388.00	OTH P/R WHH DEDUCT
969325	FLOWERS BAKING COMPANY	\$0.00	\$287.02	\$0.00	PURCHASED FOOD
969326	FORESTWOOD FARM	\$0.00	\$12,354.88	\$0.00	PURCHASED FOOD
969327	JONES-MCLEOD, INC.	\$0.00	\$11,250.37	\$0.00	EQUIP REPAIR & MAINT
969328	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,688.85	\$0.00	PURCHASED FOOD
969329	MEEKS ENVIROMENTAL, LLC	\$0.00	\$6,509.00	\$0.00	GARBAGE AND WASTE;EQUIP REPAIR & MAINT
969330	MOBILE FIXTURE & EQUIPMENT CO.	\$0.00	\$1,704.21	\$0.00	FOOD SERV SUPPLIES
969331	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$3,012.00	OPERAT TRANSFERS OUT
969332	RAMSAY ATHLETICS	\$0.00	\$0.00	\$2,640.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969333	SEAL-TITE	\$0.00	\$6,631.00	\$0.00	EQUIP REPAIR & MAINT
969334	TRIDENT BEVERAGE, INC.	\$0.00	\$552.00	\$0.00	PURCHASED FOOD
969335	WEST END ACADEMY	\$0.00	\$0.00	\$4,397.36	OPERAT TRANSFERS OUT
969336	WOOD FRUITTICHER	\$0.00	\$116,715.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
969337	TRUCK AND BUS PARTS	\$766.25	\$0.00	\$0.00	VEHICLE PARTS
969338	OFFICE DEPOT	\$0.00	\$1,110.78	\$0.00	STUDENT CLASSRM SUPP
969339	SCHOOL TRANSPORTATION SOLUTION	\$207,263.58	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
969340	SOUTHLAND INT L TRUCKS	\$3,308.72	\$0.00	\$0.00	VEHICLE PARTS
969341	SPRINT	\$0.00	\$0.00	\$19,147.88	TELEPHONE
969342	STEAM PRO CARPET & UPHOLSTERY	\$60.00	\$0.00	\$1,126.40	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
969343	SUPPLYWORKS	\$0.00	\$0.00	\$2,863.92	JANITORIAL SUPPLIES
969344	TRANSOUTH	\$866.44	\$0.00	\$0.00	VEHICLE PARTS
969345	TRAVEL DESIGNERS INC	\$0.00	\$3,938.04	\$13,062.97	OUT-OF-STATE;IN-STATE
969346	TURBO DIESEL & ELECTRIC SYS.	\$3,698.46	\$0.00	\$0.00	VEHICLE PARTS
969347	UNIFORMS GALORE	\$0.00	\$0.00	\$1,569.18	OTHER GEN SUPPLIES
969348	W. W. WILLIAMS, LLC	\$1,991.37	\$0.00	\$0.00	VEHICLE PARTS
969349	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$222.95	OTHER MAINT. & OPER.
969350	WALDORF INSTITUTE OF	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
969351	JESSICA WEDGEWORTH	\$0.00	\$564.64	\$0.00	OUT-OF-STATE
969352	WEIL WRECKER SERVICE, INC.	\$220.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT;VEHICLE PARTS
969353	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$1,650.00	EQUIP REPAIR & MAINT
969355	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,394.00	OTHER MAINT. & OPER.
969356	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$532.64	OPERAT TRANSFERS OUT
969357	A + COLLEGE READY	\$0.00	\$31,500.00	\$0.00	REGISTRATION FEES
969358	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$474.00	OTHER MAINT. & OPER.
969359	AAAP/HANDS	\$0.00	\$0.00	\$485.48	STUDENT EDUCATIONAL
969360	ADVANCED DISPOSAL	\$0.00	\$0.00	\$22,088.68	GARBAGE AND WASTE
969361	AIRGAS SOUTH	\$211.24	\$0.00	\$0.00	VEHICLE PARTS
969362	ALABAMA GRADUATION PRODUCTS	\$0.00	\$5,000.00	\$0.00	STUDENT CLASSRM SUPP
969363	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$153.63	ELECTRICITY
969364	ALABAMA POWER CO	\$0.00	\$0.00	\$284,238.87	ELECTRICITY
969365	ALLSTEEL FENCE	\$0.00	\$0.00	\$1,849.97	OTHER MAINT. & OPER.
969366	AMERICAN BUS & ACCESORIES	\$1,605.56	\$0.00	\$0.00	VEHICLE PARTS
969367	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$759.93	OTHER MAINT. & OPER.
969368	WILLIAM MAC ANDREWS	\$0.00	\$0.00	\$123.17	IN-STATE
969369	APPLE, INC.	\$0.00	\$0.00	\$15,496.95	NON-CAPITALIZED COMP;OFFICE SUPPLIES
969370	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$31,233.56	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969371	ASCD CONFERENCE REGISTRATION	\$0.00	\$554.65	\$0.00	STAFF INST SUPPLIES
969372	ASTRO AUTO PAINT & SUPPLY	\$1,426.33	\$0.00	\$0.00	CLASSROOM EQUIPMENT
969373	AT&T	\$0.00	\$0.00	\$20,590.30	TELEPHONE
969374	AT&T	\$0.00	\$0.00	\$943.46	TELEPHONE
969375	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$343.03	TELEPHONE
969376	AT&T	\$0.00	\$0.00	\$5,187.82	TELEPHONE
969377	ATC HEALTHCARE SERVICES, INC.	\$17,916.15	\$0.00	\$0.00	HEALTH CONTRACT/SERV
969378	AUTO ZONE	\$0.00	\$0.00	\$302.61	VEHICLE PARTS
969379	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$568.40	OTHER MAINT. & OPER.
969380	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$144.10	LOCAL DISTRICT
969381	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$5,867.01	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
969382	BELL COMPANY	\$0.00	\$0.00	\$918.50	OTHER MAINT. & OPER.;OFFICE SUPPLIES
969383	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$644.24	VEHICLE PARTS;EQUIP REPAIR & MAINT
969384	BESCO STEEL SUPPLY	\$129.00	\$0.00	\$0.00	VEHICLE PARTS
969385	BETTER BASICS, INC.	\$0.00	\$35,000.00	\$1,500.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
969386	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$603.00	\$0.00	STUDENT EDUCATIONAL
969387	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$16,666.67	\$0.00	STUDENT EDUCATIONAL
969388	BIRMINGHAM FREIGHT LINERS	\$207.30	\$0.00	\$0.00	VEHICLE PARTS
969389	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$2,520.00	LEGAL FEES
969390	MARY BOEHM	\$0.00	\$0.00	\$59.92	IN-STATE
969391	EDELL BREWER II	\$0.00	\$0.00	\$331.75	OTHER LOCAL REVENUE
969392	SANDRA K. BROWN	\$0.00	\$0.00	\$59.92	IN-STATE
969393	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$999.29	OTHER MAINT. & OPER.
969394	BULLEX, INC.	\$0.00	\$14,995.00	\$0.00	OTHER EQUIPMENT
969395	BUS AIR MFG, LLC	\$920.12	\$0.00	\$0.00	VEHICLE PARTS
969396	C.AM.P	\$0.00	\$30,000.00	\$0.00	STUDENT EDUCATIONAL
969397	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$578.27	OPERAT TRANSFERS OUT
969398	CASSADY AND SELF GLASS COMPANY	\$149.12	\$0.00	\$68.43	VEHICLE PARTS;OTHER MAINT. & OPER.
969399	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$50,000.00	OTHER PROF SERVICES
969400	GLORIA B. CLARK	\$0.00	\$0.00	\$75.31	LOCAL DISTRICT
969401	CLAS	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
969402	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$203,112.44	STUDENT EDUCATIONAL
969403	TARSHA CORBITT	\$0.00	\$156.00	\$0.00	IN-STATE
969404	COSN	\$0.00	\$0.00	\$1,597.00	REGISTRATION FEES;ASSOCIATION DUES
969405	CRANE WORKS	\$0.00	\$0.00	\$1,219.76	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
969406	LAURA GADILHE DECASTRA	\$0.00	\$568.81	\$0.00	OUT-OF-STATE
969407	SHANNON DENNY	\$0.00	\$397.13	\$0.00	IN-STATE
969408	EDMENTUM	\$0.00	\$3,307.50	\$0.00	INSTR SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969409	NIKESHA EDWARDS	\$0.00	\$156.00	\$0.00	IN-STATE
969410	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$3,747.00	LAND & BLDG REPAIR/M
969411	ANN MARIE ESKRIDGE	\$0.00	\$208.00	\$0.00	OUT-OF-STATE
969412	JOHN BENNETT CREATIVE SERVICES	\$0.00	\$4,225.92	\$0.00	STAFF INST SUPPLIES
969413	LIFTING AS WE CLIMB FOUNDATION	\$0.00	\$5,050.00	\$0.00	STUDENT EDUCATIONAL
969414	CLAUDETTE MCCLUNEY	\$0.00	\$171.00	\$0.00	IN-STATE
969415	BEHAVIORAL ONE	\$0.00	\$0.00	\$2,302.50	STUDENT EDUCATIONAL
969416	SHENELL WORFORD	\$0.00	\$183.00	\$0.00	IN-STATE
969417	4 D DESIGNS LLC	\$0.00	\$512.00	\$0.00	STUDENT CLASSRM SUPP
969418	API/FBLA MARKETPLACE	\$0.00	\$0.00	\$112.95	OTHER INST SUPPLIES
969419	Ashaunti Parker	\$0.00	\$0.00	\$180.00	OUT-OF-STATE
969420	C & S CHARTER & TOURS, LLC.	\$375.00	\$0.00	\$375.00	TRANSP-OTH PROVIDERS
969421	COMFORT SYSTEMS USA	\$0.00	\$0.00	\$5,670.50	EQUIP REPAIR & MAINT;OTHER PURCHASED SERV;OTHER MAINT. & OPER.
969422	LORETTA E. CURLEE	\$0.00	\$0.00	\$119.90	IN-STATE
969423	CAROLYN P. DAVIS	\$0.00	\$0.00	\$119.90	IN-STATE
969424	QUILICI DAVIS	\$0.00	\$0.00	\$119.90	IN-STATE
969425	CORETTA DENSMORE	\$0.00	\$0.00	\$119.00	IN-STATE
969426	SHANNON EPPS	\$0.00	\$156.00	\$0.00	IN-STATE
969427	FEDEX	\$0.00	\$0.00	\$152.48	POSTAGE
969428	KRISTEN JOY FLUKER	\$0.00	\$156.00	\$0.00	IN-STATE
969429	FUELMAN	\$46,004.71	\$0.00	\$13,401.77	FUEL-GASOLINE
969430	MILDRED FUNDERBURG	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
969431	CHERI GARDNER	\$0.00	\$0.00	\$59.92	IN-STATE
969432	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
969433	GLS SUPPLY	\$0.00	\$0.00	\$517.21	OTHER MAINT. & OPER.
969434	TANZANIA GOLDSMITH	\$0.00	\$311.58	\$0.00	OUT-OF-STATE
969435	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$4,105.00	SOFTWARE MAINT AGREE
969436	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$134,500.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
969437	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$642.11	OTHER MAINT. & OPER.
969438	SHANNON GRAY	\$0.00	\$0.00	\$608.16	OTHER LOCAL REVENUE
969439	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$4,093.19	OTHER MAINT. & OPER.
969440	JAKEISHA GREEN MILES	\$0.00	\$156.00	\$0.00	IN-STATE
969441	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$781.85	OTHER GEN SUPPLIES;SOFTWARE MAINT AGREE
969442	DAAGYE HENDRICKS	\$0.00	\$0.00	\$59.92	IN-STATE
969443	HI-LINE, INC.	\$646.29	\$0.00	\$0.00	VEHICLE PARTS
969444	HIGDON HILL	\$0.00	\$0.00	\$47,689.00	STUDENT EDUCATIONAL
969445	DENNIE HOLT	\$0.00	\$0.00	\$122.08	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969446	HOUGHTON MIFFLIN CO.	\$0.00	\$5,000.00	\$0.00	OTHER INST SUPPLIES
969447	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$1,965.26	OPERAT TRANSFERS OUT
969448	ASHLEY HURST	\$0.00	\$208.00	\$0.00	OUT-OF-STATE
969449	KENYATTA JACKSON	\$0.00	\$208.00	\$0.00	OUT-OF-STATE
969450	TAMMY C. JACKSON	\$0.00	\$248.00	\$0.00	OUT-OF-STATE
969451	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$10,221.45	\$13,288.43	STUDENT EDUCATIONAL
969452	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$784.40	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969453	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$878.43	OTHER MAINT. & OPER.
969454	MICHAEL KORTMAN	\$0.00	\$0.00	\$126.88	IN-STATE
969455	KURT S TRUCK & PARTS	\$2,285.44	\$0.00	\$0.00	VEHICLE PARTS
969456	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,559.93	\$3,348.40	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
969457	JASMINE LANGSTON	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
969458	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$9,900.00	\$0.00	INSTR SOFTWARE
969459	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$198.90	\$0.00	STAFF INST SUPPLIES
969460	LOADER SERVICES AND EQUIPMENT	\$0.00	\$0.00	\$105.64	OTHER MAINT. & OPER.
969461	LOGISTA	\$0.00	\$0.00	\$32,986.00	SOFTWARE MAINT AGREE
969462	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$1,087.35	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
969463	PATRICIA ANN MCADORY	\$0.00	\$0.00	\$238.20	IN-STATE
969464	MCGRAW-HILL EDUCATION	\$0.00	\$173.02	\$0.00	STUDENT CLASSRM SUPP
969465	ANAIZA MEDINA	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
969466	TERESA MICHAL	\$0.00	\$0.00	\$59.92	IN-STATE
969467	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,435.00	STUDENT EDUCATIONAL
969468	MICHAEL MILSAP	\$0.00	\$0.00	\$59.92	IN-STATE
969469	MOORE EDUCATIONAL PROJECTS	\$0.00	\$0.00	\$1,524.50	STUDENT EDUCATIONAL
969470	CHRISTIE MOORE	\$0.00	\$117.00	\$0.00	IN-STATE
969471	ROBERT LEE MOORE, JR.	\$0.00	\$0.00	\$98.10	IN-STATE
969472	NAPA AUTO PARTS	\$2,283.53	\$0.00	\$175.60	VEHICLE PARTS;OTHER MAINT. & OPER.
969473	NSTA CONVENTIONS	\$0.00	\$394.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
969474	OFFICETEAM	\$0.00	\$0.00	\$3,670.55	OTHER PURCHASED SERV
969475	ROBERT OLIVER	\$0.00	\$0.00	\$61.04	IN-STATE
969478	PRISCILLA PALMER	\$0.00	\$117.00	\$0.00	IN-STATE
969479	AFRIKA PARCHMAN	\$0.00	\$0.00	\$209.92	OTHER DUES AND FEES;IN-STATE
969480	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$3,072.00	OPERAT TRANSFERS OUT
969481	SHONTAE PATTERSON	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
969482	PEEHIP	\$1,600.00	\$2,400.00	\$0.00	STATE INSURANCE
969483	PWP C/O PLAYWORLD	\$0.00	\$0.00	\$3,875.15	LAND & BLDG REPAIR/M
969484	PRESENTATION SOLUTIONS, INC.	\$0.00	\$998.96	\$0.00	STUDENT CLASSRM SUPP
969485	PROJECT FOCUS	\$0.00	\$19,657.50	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969486	DOUGLAS RAGLAND	\$0.00	\$0.00	\$59.92	IN-STATE
969487	RAMSAY ATHLETICS	\$0.00	\$0.00	\$702.00	OPERAT TRANSFERS OUT
969488	ALBERTO D. REID	\$0.00	\$257.54	\$0.00	OUT-OF-STATE
969489	RENAISSANCE	\$0.00	\$7,773.93	\$0.00	STUDENT CLASSRM SUPP
969490	ROOKS & ROOKS SERVICES, INC.	\$0.00	\$0.00	\$375.00	LAND & BLDG REPAIR/M
969491	SKILLSUSA STORE	\$110.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
969492	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$3,132.03	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969493	THE SIGN SHOP	\$265.72	\$0.00	\$0.00	OTHER MAINT. & OPER.
969494	UAB - ATHLETICS DEPARTMENT	\$0.00	\$44.00	\$0.00	STUDENT EDUCATIONAL
969495	NATALIE Y. WOODALL	\$0.00	\$0.00	\$122.08	IN-STATE
969496	TROY WILLIAMS	\$0.00	\$0.00	\$1,082.69	OUT-OF-STATE
969497	AL. SCHOOL NUTRITION ASSOC.	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
969498	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$10.25	\$0.00	FOOD SERV SUPPLIES
969499	BORDEN DAIRY COMPANY	\$0.00	\$26,982.71	\$0.00	PURCHASED FOOD
969500	CENTRAL PAPER COMPANY	\$0.00	\$162.50	\$0.00	MAINTENANCE SUPPLIES
969501	DURBIN WELDING AND FAB LLC	\$0.00	\$975.00	\$0.00	EQUIP REPAIR & MAINT
969502	FLOWERS BAKING COMPANY	\$0.00	\$1,952.05	\$0.00	PURCHASED FOOD
969503	FORESTWOOD FARM	\$0.00	\$19,756.30	\$0.00	PURCHASED FOOD
969504	ICEMAKERS INC	\$0.00	\$267.76	\$0.00	MAINTENANCE SUPPLIES
969505	JONES-MCLEOD, INC.	\$0.00	\$2,687.54	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
969506	KNOX PEST CONTROL	\$0.00	\$2,285.00	\$0.00	OTHER PURCHASED SERV
969507	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,879.19	\$0.00	PURCHASED FOOD
969508	MEEKS ENVIROMENTAL, LLC	\$0.00	\$3,615.00	\$0.00	GARBAGE AND WASTE
969509	SEAL-TITE	\$0.00	\$1,745.00	\$0.00	EQUIP REPAIR & MAINT
969510	WOOD FRUITTICHER	\$0.00	\$122,660.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
969511	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$44.00	ADVERTISING
969512	FRANCOIS BARREAU	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
969513	GEORGIA GAMEDAY CENTER	\$0.00	\$0.00	\$741.00	IN-STATE
969514	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$249.77	OTHER PROPERTY SERV
969515	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$1,154.05	OTHER PROPERTY SERV
969516	MR. BURCH DRY CLEANERS	\$0.00	\$0.00	\$73.44	OTHER PURCHASED SERV
969517	PROJECT LEAD THE WAY, INC	\$750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
969518	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$15.78	TELECOMMUNICATION
969519	I-SAFE, INC	\$0.00	\$0.00	\$3,375.00	OTHER PROF SERVICES
969520	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,878.90	STUDENT EDUCATIONAL
969521	OFFICE DEPOT	\$45.82	\$2,288.48	\$1,993.81	STUDENT CLASSRM SUPP
969522	MARSHA SAVAGE	\$0.00	\$282.00	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969523	SCHOOL HEALTH CORPORATION	\$12,089.80	\$29.40	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
969524	SCHOOL TRANSPORTATION SOLUTION	\$0.00	\$0.00	\$1,500.00	TRANSP-OTH PROVIDERS
969525	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
969526	SHERWIN WILLIAMS	\$0.00	\$0.00	\$594.22	OTHER MAINT. & OPER.
969527	SHARON D SHINE	\$0.00	\$208.00	\$0.00	OUT-OF-STATE
969529	YVETTE SIMS	\$0.00	\$0.00	\$127.31	LOCAL DISTRICT
969530	SKILLSUSA	\$0.00	\$0.00	\$270.00	ASSOCIATION DUES
969531	SMITH, SONJA	\$0.00	\$0.00	\$59.92	IN-STATE
969532	SOUTHLAND INT L TRUCKS	\$310.00	\$0.00	\$0.00	VEHICLE PARTS
969534	STRICKLAND COMPANIES	\$0.00	\$2,482.30	\$509.43	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
969535	STUDENT SUCCESS ACADEMY, LLC	\$0.00	\$10,500.00	\$0.00	STUDENT EDUCATIONAL
969536	SUPPLYWORKS	\$0.00	\$0.00	\$24,466.89	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
969537	GAREITH SWANIGAN	\$0.00	\$0.00	\$150.00	STAFF ED SERVICES
969538	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$126.44	LOCAL DISTRICT
969539	TEACHER CREATED MATERIALS	\$0.00	\$199.98	\$0.00	STUDENT CLASSRM SUPP
969540	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$75,036.00	STUDENT EDUCATIONAL
969541	CHIFONDA P. THOMPSON	\$0.00	\$156.00	\$0.00	IN-STATE
969542	TRAVEL DESIGNERS INC	\$14,021.56	\$10,034.21	\$5,462.83	OUT-OF-STATE;IN-STATE
969543	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$42.64	OTHER MAINT. & OPER.
969544	TRINITY CONTRACTORS, LLC	\$0.00	\$0.00	\$622.50	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969545	WAYNETTA TURNER	\$0.00	\$358.56	\$0.00	OUT-OF-STATE
969546	V & W SUPPLY	\$0.00	\$0.00	\$1,528.81	OTHER MAINT. & OPER.
969547	VIRTUCOM	\$0.00	\$2,048.00	\$4,850.00	NON-CAPITALIZED COMP
969548	W. W. WILLIAMS, LLC	\$140.00	\$0.00	\$0.00	VEHICLE PARTS
969549	CHRISTOPHER WALTERS	\$0.00	\$600.00	\$0.00	STAFF ED SERVICES
969550	BRENDA WARE	\$0.00	\$156.00	\$0.00	IN-STATE
969551	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$70,082.66	WATER AND SEWAGE
969552	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$1,395.22	OPERAT TRANSFERS OUT
969553	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$1,250.00	EQUIP REPAIR & MAINT
969554	ARLENE BRAY WILLIAMS	\$156.00	\$0.00	\$0.00	IN-STATE
969555	DIONNIE WILLIAMS	\$0.00	\$156.00	\$0.00	IN-STATE
969556	MARILYN WISELY	\$240.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
969557	RIVERA FINANCE OF TEXAS, INC.	\$2,190.00	\$0.00	\$0.00	OTHER PROF SERVICES
969558	SHEMECA WYATT	\$0.00	\$0.00	\$137.50	OTHER LOCAL REVENUE
969559	XEROX CORPORATION	\$0.00	\$0.00	\$230,062.78	RENTAL-EQUIPMENT
969560	DARRYL CALLEN	\$0.00	\$290.47	\$0.00	IN-STATE
969561	CATFOA	\$0.00	\$0.00	\$1,073.50	ATHLETIC OFFICIALS
969562	PEGGY CLEVELAND	\$0.00	\$0.00	\$124.26	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969563	LASHUNDRA DENSMORE	\$0.00	\$171.98	\$0.00	IN-STATE
969564	LAKESHA DOUGLAS	\$0.00	\$390.59	\$0.00	OUT-OF-STATE
969565	KEYONA DUNHAM	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
969566	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$722.15	OTHER MAINT. & OPER.
969567	GARY ASHER	\$0.00	\$0.00	\$69.00	STUDENT CLASSRM SUPP
969568	GBSOA	\$0.00	\$0.00	\$8,467.00	ATHLETIC OFFICIALS
969569	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,061.36	OTHER MAINT. & OPER.
969570	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$4,618.48	SOFTWARE
969571	DR. LISA HERRING	\$0.00	\$0.00	\$1,216.18	INSURANCE SERVICES
969572	HOUGHTON MIFFLIN CO.	\$0.00	\$55,183.36	\$0.00	INSTR SOFTWARE
969573	HUMPHRIES FARM TURF SUPPLY INC	\$0.00	\$0.00	\$339.60	OTHER MAINT. & OPER.
969574	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$1,038.11	OTHER PROPERTY SERV
969575	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$28,038.44	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.;NON-INST EQUIPMENT
969576	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$571.47	OTHER MAINT. & OPER.
969577	KENNETH KNIGHT	\$0.00	\$0.00	\$1,125.00	OTHER PURCHASED SERV
969578	LOGISTA	\$0.00	\$0.00	\$144,342.78	OTHER TECHNICAL SERV;OTHER PROF SERVICES;SOFTWARE MAINT AGREE;OTHER GEN SUPPLIES
969579	LORA JOHNSON-PERRY	\$0.00	\$105.40	\$0.00	LOCAL DISTRICT
969580	MASTERY PREP	\$0.00	\$5,455.00	\$0.00	STUDENT EDUCATIONAL
969581	BERNICE CARR MASTON	\$0.00	\$0.00	\$124.26	IN-STATE
969582	MBA ENGINEERS, INC	\$0.00	\$0.00	\$6,750.00	OTHER PURCHASED SERV
969583	REBECCA E. MCDANIEL	\$0.00	\$0.00	\$100.00	STUDENT EDUCATIONAL
969584	MCGRAW-HILL EDUCATION	\$0.00	\$78.14	\$0.00	STUDENT CLASSRM SUPP
969585	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$1,685.00	EQUIP REPAIR & MAINT
969586	CHRISTIE MOORE	\$0.00	\$0.00	\$60.42	LOCAL DISTRICT
969587	NAPA AUTO PARTS	\$0.00	\$0.00	\$2,904.61	VEHICLE PARTS
969588	NSBA	\$0.00	\$0.00	\$920.00	REGISTRATION FEES
969589	NCTM	\$0.00	\$1,920.00	\$0.00	REGISTRATION FEES
969590	NEWSOLA, INC.	\$0.00	\$4,000.00	\$0.00	STUDENT CLASSRM SUPP
969591	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$115.81	LOCAL DISTRICT
969592	OFFICETEAM	\$0.00	\$0.00	\$1,204.50	OTHER PURCHASED SERV
969594	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$1,079.44	OPERAT TRANSFERS OUT
969595	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$4,007.00	POSTAGE
969596	PUBLIC INFORMATION RESOURCES	\$0.00	\$549.00	\$0.00	REGISTRATION FEES
969597	RAMSAY ATHLETICS	\$0.00	\$0.00	\$980.00	REGISTRATION FEES
969598	LEXUS RICHARDSON	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
969599	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$561.28	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969600	TAMMARRA TIPPETT	\$0.00	\$441.30	\$0.00	OUT-OF-STATE
969601	STEPHANIE TURNER	\$0.00	\$307.00	\$0.00	OUT-OF-STATE
969602	A + COLLEGE READY	\$0.00	\$0.00	\$507.00	STUDENT CLASSRM SUPP
969604	AASB	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
969605	AdvancED Alabama	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
969606	ALABASTER CITY SCHOOLS	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
969607	BELL COMPANY	\$70.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
969608	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
969609	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$2,100.00	\$0.00	STUDENT EDUCATIONAL
969610	BRAINWORKS TRAINING, LLC	\$0.00	\$19,600.00	\$0.00	STAFF ED SERVICES;STUDENT EDUCATIONAL
969611	SHANTEZ CARTER	\$156.00	\$0.00	\$0.00	IN-STATE
969612	COMPUTER SECURITY PRODUCTS	\$620.87	\$0.00	\$0.00	OTHER GEN SUPPLIES
969613	CONSERV WILDLIFE SERVICES	\$0.00	\$0.00	\$599.00	RENTAL-EQUIPMENT
969614	DEFINED LEARNING	\$0.00	\$3,845.00	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
969615	SHANNON DENNY	\$0.00	\$99.84	\$0.00	LOCAL DISTRICT
969616	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$851.16	OTHER GEN SUPPLIES;FURNITURE AND FIXTUR
969617	EMBASSY SUITES BY HILTON	\$0.00	\$454.34	\$0.00	OUT-OF-STATE
969618	EXPLORE LEARNING, LLC	\$0.00	\$1,750.00	\$0.00	INSTR SOFTWARE
969619	GEORGIA GAMEDAY CENTER	\$0.00	\$0.00	\$100.38	IN-STATE
969620	GLOBAL MANAGEMENT GROUP, INC.	\$0.00	\$0.00	\$9,350.00	LAND & BLDG REPAIR/M
969621	ANDRE L. HARRISON	\$0.00	\$0.00	\$250.38	OTHER PURCHASED SERV
969623	MARRIOTT (PRATTVILLE)	\$0.00	\$0.00	\$284.25	IN-STATE
969624	NCTM CONFERENCE	\$0.00	\$505.00	\$0.00	REGISTRATION FEES
969625	DELLA C. NICHOLAS	\$0.00	\$0.00	\$124.26	IN-STATE
969626	BIANCO PATRICK	\$0.00	\$156.00	\$0.00	IN-STATE
969627	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$300.00	TRANSP-OTH PROVIDERS
969628	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,650.00	REGISTRATION FEES
969629	KISHA TOLBERT- SIMMONS	\$0.00	\$40.33	\$0.00	IN-STATE
969630	K & J CUSTOM APPAREL	\$0.00	\$0.00	\$800.00	ATHLETIC SUPPLIES
969679	BORDEN DAIRY COMPANY	\$0.00	\$26,585.07	\$0.00	PURCHASED FOOD
969680	FLOWERS BAKING COMPANY	\$0.00	\$1,996.88	\$0.00	PURCHASED FOOD
969681	FORESTWOOD FARM	\$0.00	\$11,084.05	\$0.00	PURCHASED FOOD
969682	ISITE SOFTWARE, LLC	\$0.00	\$995.00	\$0.00	STAFF INST SUPPLIES
969683	KNOX PEST CONTROL	\$0.00	\$80.00	\$0.00	OTHER PURCHASED SERV
969684	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$2,408.17	\$0.00	PURCHASED FOOD
969685	MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,070.00	\$0.00	GARBAGE AND WASTE
969686	SEAL-TITE	\$0.00	\$698.00	\$0.00	EQUIP REPAIR & MAINT
969687	TRIDENT BEVERAGE, INC.	\$0.00	\$1,104.00	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969688	WOOD FRUITTICHER	\$0.00	\$63,997.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
969689	ATBE	\$0.00	\$0.00	\$1,408.10	INSURANCE SERVICES
969690	ATBE	\$0.00	\$0.00	\$1,000.00	INSURANCE SERVICES
969691	ENVISION EMI	\$0.00	\$3,845.00	\$0.00	STUDENT EDUCATIONAL
969692	ENVISION EMI	\$0.00	\$2,671.00	\$0.00	STUDENT EDUCATIONAL
969693	ENVISION EMI	\$0.00	\$3,495.00	\$0.00	STUDENT EDUCATIONAL
969694	FEDEX	\$0.00	\$0.00	\$76.03	POSTAGE
969695	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$113.08	OTHER MAINT. & OPER.
969696	GLS SUPPLY	\$0.00	\$0.00	\$135.85	OTHER MAINT. & OPER.
969697	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$1,990.00	SOFTWARE MAINT AGREE
969698	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$893.50	OTHER MAINT. & OPER.
969699	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$4,579.78	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969700	SAMANTHA HALL	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
969701	ANDREA HOLLEY	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
969702	HOUGHTON MIFFLIN CO.	\$0.00	\$17,600.00	\$0.00	INSTR SOFTWARE
969703	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$128,725.58	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969704	KAYLORS SCHOOL SUPPLY	\$0.00	\$879.80	\$0.00	STUDENT CLASSRM SUPP
969705	KEY SYSTEM CONSULTING LLC	\$0.00	\$488.75	\$0.00	OTHER PURCHASED SERV
969706	LAURA KILGORE -BARNETT	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
969707	KNOX PEST CONTROL	\$0.00	\$0.00	\$5,502.00	OTHER PURCHASED SERV
969708	RONALD KOETZSCH	\$0.00	\$1,990.00	\$0.00	STAFF ED SERVICES
969709	LEWIS LUCAS	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
969710	MONUMENTAL CONTRACTING	\$0.00	\$0.00	\$3,724.53	LAND & BLDG REPAIR/M
969711	NATIONAL RESTAURANT ASSC.	\$0.00	\$0.00	\$1,102.55	STUDENT EDUCATIONAL
969712	ROCHESTER 100 INC.	\$0.00	\$1,825.00	\$0.00	PARENT INST SUPPLIES
969713	NRF FOUNDATION	\$0.00	\$0.00	\$1,375.00	STUDENT EDUCATIONAL
969714	OFFICETEAM	\$0.00	\$0.00	\$1,154.51	OTHER PURCHASED SERV
969715	PESI, INC.	\$0.00	\$199.99	\$0.00	REGISTRATION FEES
969716	PITNEY-BOWES INC.	\$0.00	\$0.00	\$4,748.88	RENTAL-EQUIPMENT
969717	RENAISSANCE	\$0.00	\$4,289.87	\$0.00	INSTR SOFTWARE
969718	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$324.50	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969719	ACEA CONFERENCE REGISTRATION	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
969720	NORMAN ADAMS	\$0.00	\$0.00	\$1,625.00	OTHER PROF SERVICES
969721	ADCO COMPANIES	\$0.00	\$0.00	\$2,812.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969722	AIRGAS SOUTH	\$215.71	\$0.00	\$0.00	LEASES;RENTAL-EQUIPMENT
969723	AJS SERVICES	\$0.00	\$0.00	\$3,685.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969724	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$81,630.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969725	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$311.83	ELECTRICITY
969726	ALABAMA POWER CO	\$0.00	\$0.00	\$426,644.79	ELECTRICITY
969727	ASSOCIATION OF STATE SERVICE	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
969728	AMERICAN ELECTRONIC SUPPLY	\$332.35	\$0.00	\$0.00	OTHER GEN SUPPLIES
969729	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$2,262.50	OTHER MAINT. & OPER.
969730	APPLE, INC.	\$14,190.00	\$10,912.85	\$0.00	NON-CAPITALIZED COMP
969731	APPLETON PLUS PEOPLE	\$595.41	\$6,605.59	\$281,989.68	STUDENT EDUCATIONAL
969732	ARMSTRONG RELOCATIONS	\$0.00	\$0.00	\$2,566.41	OTHER PURCHASED SERV
969733	ASSOCIATION OF WALDORF SCHOOLS	\$0.00	\$600.00	\$0.00	PARENT INST SUPPLIES
969734	AT&T	\$0.00	\$0.00	\$4,256.07	TELEPHONE
969735	AT&T	\$0.00	\$0.00	\$132.54	TELEPHONE;VEHICLE PARTS
969736	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$491.90	TELEPHONE
969737	AT&T	\$0.00	\$0.00	\$193.16	TELEPHONE
969738	ATC HEALTHCARE SERVICES, INC.	\$23,275.61	\$0.00	\$0.00	HEALTH CONTRACT/SERV
969739	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$595.71	OTHER MAINT. & OPER.
969740	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$0.00	\$1,459.00	STUDENT CLASSRM SUPP
969741	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$200.00	OTHER MAINT. & OPER.
969742	BOOKS A MILLION	\$0.00	\$620.02	\$0.00	STUDENT CLASSRM SUPP
969743	C.A.M.P	\$0.00	\$20,094.00	\$0.00	STUDENT EDUCATIONAL
969744	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$1,310.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969745	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$285.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
969746	CDW GOVERNMENT INC.	\$0.00	\$5,850.40	\$17,833.87	OTHER PURCHASED SERV;NON-CAPITALIZED COMP;NON-CAPITALIZED AUDI;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
969747	CDW INC.	\$3,141.06	\$1,900.00	\$508.80	NON-INST EQUIPMENT;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
969748	CHAMPIONSHIP CHESS	\$686.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
969749	CHANNING L. BETE CO., INC.	\$0.00	\$0.00	\$1,387.24	PARENT INST SUPPLIES
969750	KECIA CHAPMAN	\$0.00	\$0.00	\$147.37	IN-STATE;OUT-OF-STATE
969751	CLAS	\$284.00	\$0.00	\$0.00	ASSOCIATION DUES
969752	COMFORT SYSTEMS USA	\$0.00	\$0.00	\$388.76	OTHER MAINT. & OPER.
969753	COAKY COOK	\$0.00	\$0.00	\$332.00	OUT-OF-STATE
969754	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$562.50	OTHER PROF SERVICES
969755	CRANE WORKS	\$0.00	\$0.00	\$283.60	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
969756	CURRICULUM ASSOCIATES, INC.	\$0.00	\$6,402.00	\$0.00	STUDENT CLASSRM SUPP
969757	CYBER CIVICS, LLC	\$0.00	\$699.00	\$0.00	INSTR SOFTWARE
969758	LARRY L. DAVISON, JR.	\$0.00	\$0.00	\$106.00	OTHER LOCAL REVENUE
969759	DISCOUNT MAGAZINE SUBSCRIPTION	\$0.00	\$789.57	\$0.00	STUDENT CLASSRM SUPP
969760	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$1,827.90	NON-CAPITALIZED AUDI

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
969761	ENSLEY BEAUTY SUPPLY	\$0.00	\$0.00	\$354.75	OTHER INST SUPPLIES
969762	EXPLORE LEARNING, LLC	\$0.00	\$2,195.00	\$0.00	STUDENT CLASSRM SUPP
969763	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$42.00	OTHER DUES AND FEES
969764	CRAIG NORD	\$0.00	\$0.00	\$2,250.00	OTHER PROF SERVICES
969765	SANDRA F. PRATT	\$0.00	\$0.00	\$240.00	STUDENT EDUCATIONAL
969766	THE ACHIEVEMENT NETWORK, LTD.	\$0.00	\$0.00	\$10,225.00	STAFF ED SERVICES
		\$601,541.71	\$1,438,389.54	\$3,320,852.95	