

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2018 - 04/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
970356	LACANDRA BARLOW	\$0.00	\$0.00	\$2,025.00	OTHER PURCHASED SERV
970357	JUSTIN L. CRUMP	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
970358	ALONZO DICKINSON	\$0.00	\$0.00	\$637.50	OTHER PURCHASED SERV
970359	MARQUETTA DICKINSON	\$0.00	\$0.00	\$825.00	OTHER PURCHASED SERV
970360	CHRISTOPHER DIXON	\$0.00	\$0.00	\$1,975.00	OTHER PURCHASED SERV
970361	FEDEX	\$0.00	\$48.73	\$282.11	POSTAGE
970362	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$44.85	OTHER GEN SUPPLIES
970363	FRANKLIN COVEY	\$0.00	\$1,196.00	\$0.00	STAFF INST SUPPLIES
970364	FUELMAN	\$28,916.24	\$0.00	\$7,383.30	FUEL-GASOLINE
970365	TELISHA GILBERT	\$0.00	\$247.54	\$0.00	IN-STATE
970366	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$1,990.00	SOFTWARE MAINT AGREE
970367	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$231.92	OTHER MAINT. & OPER.
970368	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,312.32	OTHER MAINT. & OPER.
970369	GROWING KINGS, INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
970370	DR. LISA HERRING	\$0.00	\$0.00	\$121.68	INSURANCE SERVICES
970371	HI-LINE, INC.	\$299.14	\$0.00	\$0.00	OTHER MAINT. & OPER.
970372	RODRIQUES HILL	\$0.00	\$0.00	\$332.50	OTHER PURCHASED SERV
970373	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$160.25	OTHER MAINT. & OPER.
970374	JOSEPHUS HOLT	\$0.00	\$0.00	\$1,937.50	OTHER PURCHASED SERV
970375	HOUGHTON MIFFLIN CO.	\$0.00	\$67,695.04	\$0.00	STAFF ED SERVICES
970376	WINSTON HUNT	\$0.00	\$0.00	\$275.00	OTHER PURCHASED SERV
970377	INTERNATIONAL ACAD. OF SCIENCE	\$0.00	\$0.00	\$17,470.00	STUDENT EDUCATIONAL
970378	ION 247, LLC	\$0.00	\$0.00	\$69,245.99	LICENSE FEES;OTHER PURCHASED SERV
970379	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$9,272.22	\$14,203.82	STUDENT EDUCATIONAL
970380	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$3,760.85	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
970381	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$1,612.96	OTHER MAINT. & OPER.
970382	JOSEPHS HOUSE, INC.	\$0.00	\$3,374.00	\$0.00	STUDENT EDUCATIONAL
970383	LAKESHORE LEARNING MATERIALS	\$285.15	\$0.00	\$3,331.95	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
970384	VICTOR LANGFORD	\$0.00	\$0.00	\$825.00	OTHER PURCHASED SERV
970385	LEARNING SCIENCE INTERNATIONAL	\$0.00	\$0.00	\$11,622.00	OTHER PURCHASED SERV
970386	LEFRANTE HUTCHINSON	\$0.00	\$0.00	\$100.00	OTHER LOCAL REVENUE
970387	LEJOY UNIFORMS, INC.	\$0.00	\$0.00	\$969.50	OTHER INST SUPPLIES
970388	JOSEPH LEWIS	\$0.00	\$0.00	\$2,640.00	OTHER PROF SERVICES

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970389	ROBERT LEWIS	\$0.00	\$0.00	\$237.50	OTHER PURCHASED SERV
970390	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
970391	LIFTING AS WE CLIMB FOUNDATION	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
970392	LIGHT BULB DEPOT LLC	\$0.00	\$0.00	\$119.40	OTHER MAINT. & OPER.
970393	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,612.50	STUDENT EDUCATIONAL
970394	SANDRA JOAN MINCEY	\$0.00	\$81.61	\$0.00	IN-STATE;REGISTRATION FEES
970395	ARIC MITCHELL	\$0.00	\$0.00	\$625.00	OTHER PURCHASED SERV
970396	MOORE EDUCATIONAL PROJECTS	\$0.00	\$0.00	\$3,762.25	STUDENT EDUCATIONAL
970397	NATHIFA DANCE CO. & OUTREACH	\$0.00	\$0.00	\$1,490.00	OTHER PURCHASED SERV
970398	NCTM CONFERENCE	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
970399	NELSON, DONIA	\$0.00	\$166.81	\$0.00	IN-STATE
970400	OTC BRANDS, INC.	\$0.00	\$0.00	\$167.93	PARENT INST SUPPLIES
970401	PBIS REWARDS	\$0.00	\$2,143.12	\$0.00	INSTR SOFTWARE
970402	FRANCHESTER D PERKINS	\$0.00	\$65.40	\$0.00	IN-STATE
970403	SANDRA F. PRATT	\$0.00	\$0.00	\$420.00	OTHER PURCHASED SERV
970404	PRESENTATION SOLUTIONS, INC.	\$0.00	\$1,353.42	\$0.00	STUDENT CLASSRM SUPP
970405	PRESIDIO NETWORKED SOLUTIONS	\$0.00	\$0.00	\$13,494.61	NON-INST EQUIPMENT
970406	PROCARE THERAPY, INC.	\$10,583.57	\$0.00	\$0.00	STUDENT EDUCATIONAL
970407	PROJECT FOCUS	\$0.00	\$19,657.50	\$0.00	STUDENT EDUCATIONAL
970408	REALLY GOOD STUFF	\$0.00	\$847.01	\$0.00	STUDENT CLASSRM SUPP
970409	REBEL YELL, INC.	\$0.00	\$0.00	\$1,924.20	JANITORIAL SUPPLIES
970410	REHAB SEMINARS	\$0.00	\$499.00	\$0.00	IN-STATE
970411	RESOURCES FOR EDUCATORS	\$0.00	\$300.00	\$0.00	PARENT INST SUPPLIES
970412	CALAMITY JEAN ROBINSON	\$0.00	\$88.56	\$0.00	LOCAL DISTRICT
970413	DEBRA RUFFIN	\$0.00	\$234.35	\$0.00	IN-STATE
970414	PUBLIC SURPLUS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
970415	SCHOOL SPECIALTY/	\$0.00	\$9.22	\$41.40	PARENT INST SUPPLIES
970416	MCGRAW-HILL EDUCATION	\$0.00	\$215.25	\$0.00	STUDENT CLASSRM SUPP
970417	OFFICE DEPOT	\$613.68	\$4,026.35	\$5,721.48	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES
970418	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
970419	SCHOLASTIC, INC	\$0.00	\$6,100.81	\$0.00	STUDENT CLASSRM SUPP
970420	SCHOOL TRANSPORTATION SOLUTION	\$0.00	\$0.00	\$520.00	TRANSP-OTH PROVIDERS
970421	SCOTT THOMPSON BAND SUPPLY	\$0.00	\$0.00	\$5,000.00	EQUIP REPAIR & MAINT
970422	SHERATON ORLANDO NORTH HOTEL	\$0.00	\$0.00	\$363.00	OUT-OF-STATE
970423	SHERWIN WILLIAMS	\$0.00	\$0.00	\$493.08	OTHER MAINT. & OPER.
970424	SKILLSUSA	\$0.00	\$0.00	\$225.00	ASSOCIATION DUES
970425	AARON SMITH	\$0.00	\$0.00	\$925.00	OTHER PURCHASED SERV

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970426	ANDREW SMITH, JR	\$0.00	\$0.00	\$1,325.00	OTHER PURCHASED SERV
970427	SOFTDOCS	\$0.00	\$0.00	\$6,246.00	SOFTWARE MAINT AGREE
970428	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$679.00	\$0.00	REGISTRATION FEES
970429	ANDREA STALLINGS	\$0.00	\$0.00	\$100.00	OTHER LOCAL REVENUE
970430	JOANNE STEPHENS	\$0.00	\$0.00	\$496.00	OUT-OF-STATE
970431	STRICKLAND COMPANIES	\$0.00	\$1,811.99	\$723.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
970432	SUPPLYWORKS	\$0.00	\$0.00	\$713.72	JANITORIAL SUPPLIES
970433	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$133.52	LOCAL DISTRICT
970434	PATRICIA J. TAYLOR	\$0.00	\$0.00	\$156.00	IN-STATE
970435	TRANSOUTH	\$1,270.00	\$0.00	\$0.00	VEHICLE PARTS
970436	TRAVEL DESIGNERS INC	\$0.00	\$17,395.42	\$1,273.21	OUT-OF-STATE;IN-STATE;REGISTRATION FEES
970437	TRIAD PACKAGING INCORPORATED	\$0.00	\$0.00	\$1,983.94	OTHER GEN SUPPLIES
970438	UNIFIRST	\$734.64	\$0.00	\$0.00	OTHER GEN SUPPLIES
970439	UNITED TROPHY	\$0.00	\$0.00	\$826.05	OTHER INST SUPPLIES
970440	VETERAN S OIL INC,	\$1,872.80	\$0.00	\$0.00	VEHICLE PARTS
970441	VIRTUCOM	\$0.00	\$25,396.00	\$0.00	NON-CAPITALIZED COMP
970442	ANTONIO WASHINGTON	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
970443	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$35,419.09	WATER AND SEWAGE
970444	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
970445	VIOLA WILLIAMS	\$0.00	\$0.00	\$156.00	IN-STATE
970446	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$1,456.80	\$0.00	FOOD SERV SUPPLIES
970447	BORDEN DAIRY COMPANY	\$0.00	\$15,021.66	\$0.00	PURCHASED FOOD
970448	CLERK OF THE COURT	\$0.00	\$0.00	\$180.00	OTH P/R WHH DEDUCT
970449	CLERK OF THE COURT	\$0.00	\$0.00	\$101.00	OTH P/R WHH DEDUCT
970450	CLERK OF THE COURT	\$0.00	\$0.00	\$146.00	OTH P/R WHH DEDUCT
970451	CLERK OF THE COURT	\$0.00	\$0.00	\$285.00	OTH P/R WHH DEDUCT
970452	CLERK OF THE COURT	\$0.00	\$0.00	\$341.00	OTH P/R WHH DEDUCT
970453	CLERK OF THE COURT	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
970454	CLERK OF THE COURT	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
970455	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
970456	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
970457	CLERK OF THE COURT	\$0.00	\$0.00	\$540.00	OTH P/R WHH DEDUCT
970458	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
970459	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
970460	CLERK OF THE COURT	\$0.00	\$0.00	\$317.00	OTH P/R WHH DEDUCT
970461	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
970462	CLERK OF THE COURT	\$0.00	\$0.00	\$391.00	OTH P/R WHH DEDUCT
970463	CLERK OF THE COURT	\$0.00	\$0.00	\$25.00	OTH P/R WHH DEDUCT

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970464	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
970465	CLERK OF THE COURT	\$0.00	\$0.00	\$316.00	OTH P/R WHH DEDUCT
970466	CLERK OF THE COURT	\$0.00	\$0.00	\$102.00	OTH P/R WHH DEDUCT
970467	CLERK OF THE COURT	\$0.00	\$0.00	\$55.00	OTH P/R WHH DEDUCT
970468	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
970469	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
970470	CLERK OF THE COURT	\$0.00	\$0.00	\$201.00	OTH P/R WHH DEDUCT
970471	CLERK OF THE COURT	\$0.00	\$0.00	\$287.00	OTH P/R WHH DEDUCT
970472	CLERK OF THE COURT	\$0.00	\$0.00	\$542.00	OTH P/R WHH DEDUCT
970473	CLERK OF THE COURT	\$0.00	\$0.00	\$445.00	OTH P/R WHH DEDUCT
970474	CLERK OF THE COURT	\$0.00	\$0.00	\$250.67	OTH P/R WHH DEDUCT
970475	CLERK OF THE COURT	\$0.00	\$0.00	\$221.00	OTH P/R WHH DEDUCT
970476	CLERK OF THE COURT	\$0.00	\$0.00	\$282.00	OTH P/R WHH DEDUCT
970477	CLERK OF THE COURT	\$0.00	\$0.00	\$215.61	OTH P/R WHH DEDUCT
970478	CLERK OF THE COURT	\$0.00	\$0.00	\$76.83	OTH P/R WHH DEDUCT
970479	CLERK OF THE COURT	\$0.00	\$0.00	\$212.00	OTH P/R WHH DEDUCT
970480	FLOWERS BAKING COMPANY	\$0.00	\$1,350.40	\$0.00	PURCHASED FOOD
970481	FORESTWOOD FARM	\$0.00	\$31,575.99	\$0.00	PURCHASED FOOD
970482	GLS SUPPLY	\$0.00	\$439.26	\$0.00	MAINTENANCE SUPPLIES
970483	HILLER FIRE PROTECTION	\$0.00	\$783.95	\$0.00	EQUIP REPAIR & MAINT
970484	JOHNSTONE SUPPLY CO	\$0.00	\$1,121.23	\$0.00	MAINTENANCE SUPPLIES
970485	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,726.28	\$0.00	PURCHASED FOOD
970486	MEEKS ENVIROMENTAL, LLC	\$0.00	\$75.00	\$0.00	GARBAGE AND WASTE
970487	MOBILE FIXTURE & EQUIPMENT CO.	\$0.00	\$1,300.54	\$0.00	FOOD SERV SUPPLIES
970488	SEAL-TITE	\$0.00	\$698.00	\$0.00	EQUIP REPAIR & MAINT
970489	TRIDENT BEVERAGE, INC.	\$0.00	\$10,948.00	\$0.00	PURCHASED FOOD
970490	WOOD FRUITTICHER	\$0.00	\$103,626.93	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP
970491	LETS PLAY	\$0.00	\$0.00	\$368.00	STUDENT EDUCATIONAL
970492	AAAP/HANDS	\$0.00	\$0.00	\$333.83	STUDENT EDUCATIONAL
970493	AASB	\$0.00	\$0.00	\$1,237.00	REGISTRATION FEES
970494	ACEA CONFERENCE REGISTRATION	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
970495	ADVANCED DISPOSAL	\$0.00	\$0.00	\$22,064.39	GARBAGE AND WASTE
970496	ALABAMA POWER CO	\$0.00	\$0.00	\$424,944.07	ELECTRICITY
970497	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$13,078.49	ELECTRICITY
970498	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$250.00	OTHER MAINT. & OPER.
970499	ALABAMA SUPERCOMPUTER	\$0.00	\$0.00	\$10,677.00	SOFTWARE MAINT AGREE
970500	ALACOURT	\$0.00	\$0.00	\$408.51	OTHER PURCHASED SERV

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970501	RANDY ALBRIGHT	\$22.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970502	ELEANOR D. ALLEN	\$360.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
970503	ALLRED MARKETING	\$0.00	\$1,742.89	\$0.00	STAFF INST SUPPLIES
970504	ALLSTEEL FENCE	\$0.00	\$0.00	\$528.67	OTHER MAINT. & OPER.
970505	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$4,476.83	TEXTBOOKS
970506	AMERICAN OSMENT	\$0.00	\$0.00	\$670.91	JANITORIAL SUPPLIES
970507	CHERYL & TERENCE ANDERSON	\$293.70	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970508	APEX LEARNING INC.	\$0.00	\$9,760.00	\$0.00	STAFF ED SERVICES
970509	APPLE, INC.	\$0.00	\$1,889.75	\$0.00	NON-CAPITALIZED COMP
970510	APPLETON PLUS PEOPLE	\$594.62	\$2,908.33	\$90,135.38	STUDENT EDUCATIONAL
970511	ASSOCIATION OF WALDORF SCHOOLS	\$0.00	\$780.00	\$0.00	REGISTRATION FEES
970512	AT&T	\$0.00	\$0.00	\$162.80	TELEPHONE
970513	AT&T	\$0.00	\$0.00	\$175.39	TELEPHONE
970514	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$17.17	TELEPHONE
970515	AT&T	\$0.00	\$0.00	\$192.80	TELEPHONE
970516	ATC HEALTHCARE SERVICES, INC.	\$18,328.45	\$0.00	\$26,937.15	HEALTH CONTRACT/SERV
970517	AVID CENTER-SI PAYMENT	\$0.00	\$7,875.00	\$0.00	REGISTRATION FEES
970518	AWARD CENTER	\$0.00	\$0.00	\$900.00	PARENT INST SUPPLIES
970519	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$566.40	OTHER MAINT. & OPER.
970520	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$4,458.58	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
970521	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$736.35	OTHER MAINT. & OPER.
970522	BIRMINGHAM BARONS, LLC	\$0.00	\$0.00	\$288.00	STUDENT EDUCATIONAL
970523	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$0.00	\$272.00	STUDENT EDUCATIONAL
970524	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
970525	BIRMINGHAM REGIONAL EMS SYSTEM	\$0.00	\$0.00	\$2,280.00	STUDENT EDUCATIONAL
970526	BIRMINGHAM REPORTING SERVICE	\$0.00	\$0.00	\$190.00	LEGAL FEES
970527	BIRMINGHAM ZOO	\$0.00	\$0.00	\$1,290.00	STUDENT EDUCATIONAL
970528	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$4,465.50	LEGAL FEES
970529	CAMELLA BONNER	\$17.52	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970530	BRAINSRING	\$0.00	\$88.90	\$0.00	STUDENT CLASSRM SUPP
970531	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$860.96	ATHLETIC SUPPLIES
970532	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$374.66	OTHER MAINT. & OPER.
970533	CBRE HEERY, INC.	\$4,825.76	\$0.00	\$0.00	OTHER PROF SERVICES
970534	CLAS	\$0.00	\$1,908.00	\$0.00	REGISTRATION FEES
970535	HORATIO COBB	\$0.00	\$0.00	\$37.00	OTHER LOCAL REVENUE
970536	COAKY COOK	\$0.00	\$138.19	\$0.00	IN-STATE
970537	CRANE WORKS	\$0.00	\$0.00	\$286.24	OTHER PURCHASED SERV
970538	PATRICIA B. DAVIS	\$0.00	\$0.00	\$117.94	OTHER INST SUPPLIES

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970539	DECA	\$0.00	\$0.00	\$72.40	OTHER INST SUPPLIES
970540	DEEPWELL DATA SERVICES, LLC	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
970541	SHANNON DENNY	\$0.00	\$92.87	\$0.00	LOCAL DISTRICT
970542	CATHERINE EVANS	\$215.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970543	JOHN HILLIARD	\$101.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970544	ALASIAH JACKSON	\$114.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970545	LAIMA JARA	\$35.30	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970546	DESINEE LAWSON	\$17.94	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970547	SHANNON MARSHALL	\$28.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970548	ALIA MOORE	\$188.72	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970549	NCTM CONFERENCE	\$0.00	\$545.00	\$0.00	REGISTRATION FEES
970550	CHRISTINA NORMAN	\$258.30	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970551	LUZ PERALTA	\$119.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970552	PAMELA RODGERS	\$70.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970553	VENESSA ROLLINS	\$64.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970554	SIGN GEEKS, LLC	\$0.00	\$441.01	\$0.00	OFFICE SUPPLIES
970555	WINSTON HUNT	\$0.00	\$0.00	\$337.50	OTHER PURCHASED SERV
970556	LIVESTREAM, LLC	\$0.00	\$0.00	\$2,388.00	SOFTWARE MAINT AGREE
970557	JEFFERSON COUNTY	\$0.00	\$17,479.07	\$0.00	LICENSE FEES
970558	WOOD FRUITTICHER	\$0.00	\$82,713.62	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP
970559	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$385.00	\$0.00	REGISTRATION FEES
970560	BRETT ROBINSON	\$0.00	\$0.00	\$17,055.59	IN-STATE
970561	EDUCATION WEEK	\$0.00	\$6,746.33	\$0.00	ADVERTISING
970562	JEFFERSON COUNTY	\$0.00	\$1,083.98	\$0.00	OTHER DUES AND FEES
970563	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$647.49	IN-STATE
970564	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$900.00	OTHER GEN SUPPLIES
970565	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$80.00	LICENSE FEES
970567	TEKLINKS	\$150,596.78	\$0.00	(\$100,175.66)	NON-INST EQUIPMENT;COMPUTER HARDWARE;DATA PROCESSING SUPP;SOFTWARE;E-RATE/SLC PAYS ON B
970568	FEDEX	\$0.00	\$0.00	\$127.69	POSTAGE
970569	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$202.72	JANITORIAL SUPPLIES
970570	GLS SUPPLY	\$0.00	\$0.00	\$81.88	OTHER MAINT. & OPER.
970571	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$10,000.00	\$0.00	IN-STATE
970572	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$971.92	OTHER MAINT. & OPER.
970573	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$7,764.91	OTHER MAINT. & OPER.
970574	GROWING KINGS, INC	\$0.00	\$7,000.00	\$0.00	STUDENT EDUCATIONAL
970575	GULF COAST CONFERENCE	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
970576	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$735.00	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
970577	HEELY BROWN COMPANY	\$0.00	\$0.00	\$651.80	OTHER MAINT. & OPER.
970578	HOUGHTON MIFFLIN CO.	\$0.00	\$51,286.76	\$0.00	STAFF ED SERVICES
970579	IIX-INSURANCE INFORMATION EXCH	\$554.00	\$0.00	\$0.00	INSURANCE SERVICES
970580	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$1,120.00	EQUIP REPAIR & MAINT
970581	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$1,920.00	OTHER MAINT. & OPER.
970582	INTERNATIONAL CENTER FOR	\$0.00	\$2,085.00	\$0.00	REGISTRATION FEES
970583	JERRY PATE TURF & IRRIGATION	\$0.00	\$0.00	\$31,392.19	OTHER EQUIPMENT
970584	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$121.32	OTHER MAINT. & OPER.
970585	JOINER FIRE SPRINKLER COMPANY	\$0.00	\$0.00	\$1,400.00	EQUIP REPAIR & MAINT;OTHER PURCHASED SERV
970586	JONESGROUP, LLC	\$0.00	\$0.00	\$1,000.00	STAFF ED SERVICES
970587	KURT S TRUCK & PARTS CO. INC.	\$3,229.32	\$0.00	\$0.00	VEHICLE PARTS
970588	LAKESHORE LEARNING MATERIALS	\$0.00	\$804.77	\$2,682.71	STUDENT CLASSRM SUPP
970589	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$712.50	STUDENT EDUCATIONAL
970590	CHRISTIE MOORE	\$0.00	\$53.74	\$0.00	LOCAL DISTRICT
970591	NAESP	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
970592	NAPA AUTO PARTS	\$6,977.55	\$0.00	\$3,077.47	VEHICLE PARTS;OTHER MAINT. & OPER.
970593	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$178.22	LOCAL DISTRICT
970594	ONCOURSE SYSTEMS FOR EDUCATION	\$0.00	\$2,100.00	\$0.00	INSTR SOFTWARE
970595	OTC BRANDS, INC.	\$0.00	\$0.00	\$456.33	LIBRARY BOOKS;STUDENT CLASSRM SUPP
970596	PEEHIP	\$12,053.33	\$800.00	\$1,200.00	STATE INSURANCE
970597	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$647.49	IN-STATE
970598	PROCARE THERAPY, INC.	\$5,530.28	\$0.00	\$0.00	STUDENT EDUCATIONAL
970599	REALLY GOOD STUFF	\$0.00	\$5,894.20	\$214.77	STUDENT CLASSRM SUPP
970600	REBEL YELL, INC.	\$0.00	\$0.00	\$3,645.60	JANITORIAL SUPPLIES
970601	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$79.84	JANITORIAL SUPPLIES
970602	SDE	\$0.00	\$679.00	\$0.00	OUT-OF-STATE
970603	NATIONAL PRINCIPALS CONFERENCE	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
970604	The Ron Clark Academy	\$0.00	\$11,700.00	\$0.00	REGISTRATION FEES
970605	ASSOCIATION OF WALDORF SCHOOLS	\$0.00	\$1,875.00	\$0.00	REGISTRATION FEES
970606	SCHOOL SPECIALTY/	\$0.00	\$59.90	\$0.00	STUDENT CLASSRM SUPP
970607	TRUCK AND BUS PARTS	\$3,018.56	\$0.00	\$0.00	VEHICLE PARTS
970608	KIMBERLY SELLERS-HALL	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
970609	IIX-INSURANCE INFORMATION EXCH	\$388.15	\$0.00	\$0.00	INSURANCE SERVICES
970610	SKILLPATH/NST SEMINARS	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
970611	OFFICE DEPOT	\$966.51	(\$680.96)	\$2,465.02	OFFICE SUPPLIES;OTHER GEN SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
970612	TOM WILLIAMS LEXUS	\$0.00	\$0.00	\$3,625.50	EQUIP REPAIR & MAINT
970613	SCHOOL MATE	\$0.00	\$1,905.00	\$0.00	PARENT INST SUPPLIES

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970614	SCHOOL SPECIALTY	\$0.00	\$706.53	\$0.00	STUDENT CLASSRM SUPP
970615	SCHOOL TRANSPORTATION SOLUTION	\$235,065.94	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970616	SHERWIN WILLIAMS	\$0.00	\$0.00	\$844.19	OTHER MAINT. & OPER.
970617	SOUTHLAND INT L TRUCKS	\$2,267.19	\$0.00	\$0.00	VEHICLE PARTS
970618	SPECTRUM INDUSTRIAL SERVICES	\$0.00	\$0.00	\$655.00	OTHER MAINT. & OPER.
970619	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PURCHASED SERV
970620	SPRINT	\$0.00	\$0.00	\$16,596.99	TELEPHONE
970621	STRICKLAND COMPANIES	\$0.00	\$964.00	\$818.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
970622	SUCCESSFUL INNOVATIONS, INC.	\$0.00	\$275.63	\$0.00	PARENT INST SUPPLIES
970623	SUPERIOR SERVICES	\$0.00	\$0.00	\$3,601.00	LAND & BLDG REPAIR/M
970624	SUPPLYWORKS	\$376.41	\$0.00	\$3,389.78	JANITORIAL SUPPLIES
970625	TAASRO	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
970626	TEACHER CREATED MATERIALS	\$0.00	\$7,992.05	\$0.00	STUDENT CLASSRM SUPP
970627	TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$0.00	\$170.00	ASSOCIATION DUES
970628	TRAVEL DESIGNERS INC	\$214.03	\$27,213.03	\$12,697.69	OUT-OF-STATE;IN-STATE
970629	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$315.26	OTHER MAINT. & OPER.
970630	STEPHANIE TURNER	\$0.00	\$199.94	\$0.00	IN-STATE;LOCAL DISTRICT
970631	UAB DEPT. OF THEATRE	\$150.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
970632	UNIFIRST	\$249.07	\$0.00	\$0.00	OTHER GEN SUPPLIES
970633	V & W SUPPLY	\$0.00	\$0.00	\$1,762.50	OTHER MAINT. & OPER.
970634	VARITRONICS, LLC	\$0.00	\$1,841.70	\$0.00	STUDENT CLASSRM SUPP
970635	VIRTUCOM	\$0.00	\$34,989.00	\$2,730.00	NON-CAPITALIZED COMP
970636	VOYAGER SOPRIS LEARNING, INC.	\$0.00	\$8,178.50	\$0.00	STUDENT CLASSRM SUPP
970637	W. W. WILLIAMS, LLC	\$736.37	\$0.00	\$0.00	VEHICLE PARTS
970638	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$78.00	OTHER MAINT. & OPER.
970639	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,674.28	WATER AND SEWAGE
970640	WILBRON INDUSTRIES, LLC	\$0.00	\$4,400.00	\$0.00	OTHER PURCHASED SERV
970641	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$900.00	LAND & BLDG REPAIR/M
970642	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,527.06	OTHER MAINT. & OPER.
970643	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$8,598.55	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.
970644	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$2,594.93	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
970645	ADI	\$0.00	\$0.00	\$254.72	OTHER GEN SUPPLIES
970646	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
970647	AIRGAS SOUTH	\$95.71	\$0.00	\$43.89	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
970648	AJS SERVICES	\$0.00	\$0.00	\$715.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
970649	ALABAMA FBLA	\$0.00	\$0.00	\$149.25	ASSOCIATION DUES
970650	ALABAMA POWER CO	\$0.00	\$0.00	\$283,841.96	ELECTRICITY
970651	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$29.65	ELECTRICITY



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970652	ELEANOR D. ALLEN	\$960.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
970653	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$710.00	OTHER MAINT. & OPER.
970654	AMSTERDAM PRINTING	\$0.00	\$251.94	\$0.00	STUDENT CLASSRM SUPP
970655	APPERSON	\$0.00	\$1,736.60	\$0.00	STUDENT CLASSRM SUPP
970656	APPLE, INC.	\$0.00	\$0.00	\$9,421.65	NON-CAPITALIZED COMP
970657	APPLETON PLUS PEOPLE	\$3,546.54	\$2,517.09	\$109,041.87	STUDENT EDUCATIONAL
970658	AT&T	\$0.00	\$0.00	\$3,291.93	TELEPHONE
970659	AT&T	\$0.00	\$0.00	\$836.15	TELEPHONE
970660	AT&T	\$0.00	\$0.00	\$61,814.44	TELEPHONE
970661	ATC HEALTHCARE SERVICES, INC.	\$4,339.29	\$0.00	\$0.00	HEALTH CONTRACT/SERV
970662	AWARD CENTER	\$0.00	\$0.00	\$1,055.65	STUDENT CLASSRM SUPP
970663	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$343.13	OTHER MAINT. & OPER.
970664	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$66.27	LOCAL DISTRICT
970665	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$744.80	OTHER MAINT. & OPER.
970666	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
970667	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$7.08	OTHER MAINT. & OPER.
970668	GLORIA J BLACKWELL	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
970669	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$65.60	OTHER MAINT. & OPER.
970670	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$1,902.30	OTHER MAINT. & OPER.
970671	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$285.00	EQUIP REPAIR & MAINT
970672	CALVIN ROWLE	\$0.00	\$0.00	\$3,000.00	PARENT INST SUPPLIES
970673	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$64.17	OTHER MAINT. & OPER.
970674	CENTER FOR RESPONSIVE SCHOOLS	\$0.00	\$290.00	\$0.00	STUDENT CLASSRM SUPP
970675	JESSICA CHANEL	\$0.00	\$330.00	\$0.00	PARENT INST SUPPLIES
970676	GLORIA B. CLARK	\$0.00	\$0.00	\$44.90	LOCAL DISTRICT
970677	CLAS	\$0.00	\$1,332.00	\$0.00	REGISTRATION FEES
970678	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$200,299.30	STUDENT EDUCATIONAL
970679	CRANE WORKS	\$0.00	\$0.00	\$720.00	RENTAL-EQUIPMENT
970680	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$626.00	OTHER MAINT. & OPER.
970681	HIGDON HILL	\$0.00	\$0.00	\$47,689.00	STUDENT EDUCATIONAL
970682	AASCD WINTER CONF./CLAS	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
970683	AETC c/o McRAE CONFERENCES	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
970684	ASAPERD FALL CONFERENCE	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
970685	CLAS	\$0.00	\$3,096.00	\$0.00	REGISTRATION FEES
970686	CONFERENCE DIRECT	\$0.00	\$145.00	\$0.00	REGISTRATION FEES
970687	CENTER FOR SCHOOLS AND	\$0.00	\$2,244.00	\$0.00	REGISTRATION FEES
970688	IMSE	\$0.00	\$2,350.00	\$0.00	REGISTRATION FEES
970689	ILA REGISTRATION AND HOTELS	\$0.00	\$749.00	\$0.00	REGISTRATION FEES

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970690	NCTM	\$0.00	\$1,635.00	\$0.00	REGISTRATION FEES
970691	NCTM CONFERENCE	\$0.00	\$545.00	\$0.00	REGISTRATION FEES
970692	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
970693	SUMMER PROFESSIONAL LEARNING	\$0.00	\$450.00	\$150.00	REGISTRATION FEES
970694	THE INSTITUTE FOR EDUCATIONAL	\$0.00	\$635.00	\$1,270.00	REGISTRATION FEES
970695	BORDEN DAIRY COMPANY	\$0.00	\$17,193.66	\$0.00	PURCHASED FOOD
970696	FLOWERS BAKING COMPANY	\$0.00	\$3,006.01	\$0.00	PURCHASED FOOD
970697	FORESTWOOD FARM	\$0.00	\$15,471.22	\$0.00	PURCHASED FOOD;TELEPHONE
970698	HILLER FIRE PROTECTION	\$0.00	\$1,777.50	\$0.00	EQUIP REPAIR & MAINT
970699	KNOX PEST CONTROL	\$0.00	\$775.00	\$30.00	OTHER PURCHASED SERV
970700	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$2,415.27	\$0.00	PURCHASED FOOD
970701	MEEKS ENVIROMENTAL, LLC	\$0.00	\$75.00	\$0.00	GARBAGE AND WASTE
970702	TRIDENT BEVERAGE, INC.	\$0.00	\$2,760.00	\$0.00	PURCHASED FOOD
970703	WOOD FRUITTICHER	\$0.00	\$76,286.51	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP
970704	ALABAMA TSA	\$0.00	\$0.00	\$280.00	REGISTRATION FEES
970706	ASE	\$0.00	\$0.00	\$770.00	STUDENT EDUCATIONAL
970707	FEDEX	\$0.00	\$0.00	\$96.37	POSTAGE
970708	FOLLETT LIBRARY RESOURCES	\$0.00	\$0.00	\$8,204.85	LICENSE FEES
970709	FUELMAN	\$12,130.66	\$0.00	\$5,447.93	FUEL-GASOLINE
970710	FUTURE 1s, LLC	\$0.00	\$0.00	\$400.00	ATHLETIC SUPPLIES
970711	ANTHONY L. GARDNER	\$0.00	\$134.02	\$0.00	REGISTRATION FEES
970712	GLENWOOD, INC.	\$0.00	\$0.00	\$9,291.34	STUDENT EDUCATIONAL
970713	GLS SUPPLY	\$0.00	\$0.00	\$8.80	OTHER MAINT. & OPER.
970714	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$1,990.00	SOFTWARE MAINT AGREE
970715	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$86.84	OTHER MAINT. & OPER.
970716	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$182.99	OTHER MAINT. & OPER.
970717	GULF COAST CONFERENCE	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
970718	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$17,485.00	SOFTWARE
970719	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$505.72	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
970720	KEVIN W HOWARD	\$0.00	\$0.00	\$100.00	OTHER LOCAL REVENUE
970721	DEDRICK HUNTER	\$0.00	\$0.00	\$106.00	OTHER LOCAL REVENUE
970722	HUNTSVILLE MARRIOTT	\$0.00	\$451.05	\$0.00	IN-STATE
970723	JEFFERSON COUNTY FINANCE DEPT.	\$0.00	\$0.00	\$6,743.00	ASSOCIATION DUES
970724	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$652.40	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
970725	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$313.08	OTHER MAINT. & OPER.
970726	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$1,408.82	STUDENT CLASSRM SUPP
970727	ROBERT E. LEE	\$0.00	\$0.00	\$86.98	LOCAL DISTRICT

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970729	LEXAMI	\$0.00	\$146.88	\$0.00	STUDENT CLASSRM SUPP
970730	LEXISNEXIS	\$0.00	\$0.00	\$497.20	OTHER PURCHASED SERV
970731	LINDSEY OFFICE FURNISHINGS	\$0.00	\$0.00	\$1,590.00	FURNITURE AND FIXTUR
970732	ALAN LITSEY	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
970733	LOGISTA	\$0.00	\$0.00	\$6,712.06	OTHER PROF SERVICES
970734	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$354.32	NON-INST EQUIPMENT
970735	TERRICA MCMILLIAN	\$0.00	\$0.00	\$68.00	OUT-OF-STATE
970736	MINNESOTA EDUC. JOB FAIR ASSN	\$0.00	\$585.00	\$0.00	OTHER DUES AND FEES
970737	NAPA AUTO PARTS	\$0.00	\$0.00	\$313.05	OTHER MAINT. & OPER.
970738	NATIONAL FFA ORGANIZATION	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
970739	OFFICETEAM	\$0.00	\$0.00	\$591.38	OTHER PURCHASED SERV
970740	PAR, INC.	\$850.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
970741	THE PARENT INSTITUTE	\$0.00	\$288.75	\$0.00	PARENT INST SUPPLIES
970742	SUZANNE PARKER	\$0.00	\$0.00	\$20.00	CHARGES FOR SERVICES
970743	PITNEY BOWES GLOBAL	\$0.00	\$0.00	\$2,185.62	RENTAL-EQUIPMENT
970744	PLAYWORLD SYSTEMS	\$0.00	\$0.00	\$99,759.40	EXHAUT.LAND IMP<50G
970745	SANDRA F. PRATT	\$0.00	\$0.00	\$360.00	OTHER PURCHASED SERV
970746	RENAISSANCE	\$0.00	\$3,272.81	\$0.00	INSTR SOFTWARE
970747	ALAN NEVINS C/O RENAISSANCE	\$0.00	\$0.00	\$11,899.50	OTH BOOKS/PERIODICAL
970748	RENWEB/FACTS	\$0.00	\$936.74	\$0.00	REGISTRATION FEES
970749	RESOURCES FOR EDUCATORS	\$0.00	\$748.00	\$0.00	PARENT INST SUPPLIES
970750	ETHELDIA REYNOLDS	\$0.00	\$0.00	\$261.93	IN-STATE
970751	ARTHUR RICHARDSON	\$0.00	\$0.00	\$33.20	OTH P/R WHH DEDUCT
970752	RIVERWEST TECH	\$0.00	\$0.00	\$155.00	OTHER GEN SUPPLIES
970753	WAYNE ROBINSON	\$0.00	\$0.00	\$300.00	STAFF ED SERVICES
970754	ROZZY LEARNING COMPANY, LLC	\$0.00	\$0.00	\$250.00	INSTR SOFTWARE
970755	THE MANDT SYSTEM, INC.	\$0.00	\$15,050.00	\$0.00	OTHER PROF ED SERVIC
970756	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$85.00	PARENT INST SUPPLIES
970757	RAYMOND COCHRAN, JR.	\$0.00	\$0.00	\$200.00	PARENT INST SUPPLIES
970758	LANIER, TITANIA	\$0.00	\$0.00	\$316.25	PARENT INST SUPPLIES
970759	ALAGASCO	\$0.00	\$0.00	\$115,087.28	NATURAL GAS
970760	ERIN D WALKER	\$0.00	\$0.00	\$100.00	OTHER LOCAL REVENUE
970761	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$1,075.00	OTHER PURCHASED SERV
970762	OFFICE DEPOT	\$0.00	\$5,338.89	\$996.59	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES;STUDENT EDUCATIONAL
970763	RONALD OTEY	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
970764	PAMELA R THOMAS	\$0.00	\$0.00	\$200.00	OTHER LOCAL REVENUE
970765	ROBERT WILSON	\$0.00	\$0.00	\$2,600.00	LEGAL FEES

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970766	RACHEL SANDERS	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
970767	SCHOOL SAFETY ADVOCACY COUNCIL	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
970768	DONALD W. SEAY	\$0.00	\$420.30	\$0.00	OUT-OF-STATE
970769	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	STUDENT CLASSRM SUPP
970770	SHERWIN WILLIAMS	\$0.00	\$0.00	\$153.94	OTHER MAINT. & OPER.
970771	YVETTE SIMS	\$0.00	\$0.00	\$136.68	LOCAL DISTRICT
970772	SOLUTION TREE, LLC	\$0.00	\$689.00	\$0.00	OUT-OF-STATE
970773	SOUTHLAND INT L TRUCKS	\$994.50	\$0.00	\$0.00	VEHICLE PARTS
970775	SUMMER PROFESSIONAL LEARNING	\$0.00	\$150.00	\$150.00	REGISTRATION FEES
970776	SUPPLYWORKS	\$0.00	\$0.00	\$4,936.80	JANITORIAL SUPPLIES
970777	TEACHER DIRECT	\$0.00	\$84.66	\$0.00	STUDENT CLASSRM SUPP
970778	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$68,004.00	STUDENT EDUCATIONAL
970779	TRAVEL DESIGNERS INC	\$0.00	\$40,944.50	\$25,648.40	OUT-OF-STATE;IN-STATE
970780	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$4,787.40	OTHER PURCHASED SERV
970781	UAB SCHOOL OF EDUCATION	\$0.00	\$160,917.40	\$0.00	STUDENT EDUCATIONAL
970782	VIRTUCOM	\$0.00	\$24,816.00	\$3,154.00	NON-CAPITALIZED COMP
970783	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$30,548.88	WATER AND SEWAGE
970784	LUWANA WIGGINS	\$0.00	\$0.00	\$313.00	OTHER LOCAL REVENUE;IN-STATE
970785	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$15,995.24	LEGAL FEES
970786	WILBRON INSTITUTE	\$0.00	\$0.00	\$9,687.50	OTHER LOCAL REVENUE
970787	XEROX CORPORATION	\$0.00	\$1,345.74	\$150,429.92	RENTAL-EQUIPMENT
970788	STEPHANIE YOUNGBLOOD	\$853.44	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970789	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$75.00	STUDENT EDUCATIONAL
970790	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$720.00	STUDENT EDUCATIONAL
970791	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$720.02	OTHER MAINT. & OPER.
970792	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,186.14	GARBAGE AND WASTE
970793	AMERICAN PRIDE TROPHIES	\$0.00	\$0.00	\$960.00	ATHLETIC SUPPLIES
970794	APPLE, INC.	\$0.00	\$21,135.60	\$5,767.00	NON-CAPITALIZED COMP
970795	AT&T	\$0.00	\$0.00	\$13,020.10	TELEPHONE
970796	AT&T	\$0.00	\$0.00	\$180.49	TELEPHONE
970797	AT&T MOBILITY	\$0.00	\$0.00	\$4,783.50	TELEPHONE
970798	ATC HEALTHCARE SERVICES, INC.	\$18,069.87	\$0.00	\$0.00	HEALTH CONTRACT/SERV
970799	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$3,929.31	OTHER MAINT. & OPER.
970800	B & H PHOTO	\$0.00	\$3,119.84	\$2,219.10	CLASSROOM EQUIPMENT;AUDIO/VIDEO MATERIAL
970801	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$9,026.13	EQUIP REPAIR & MAINT
970802	BAUDVILLE, INC.	\$0.00	\$0.00	\$403.13	STAFF INST SUPPLIES
970803	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$3,999.01	\$0.00	NON-CAPITALIZED COMP
970804	BETTER BASICS, INC.	\$0.00	\$19,000.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
970805	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$3,175.00	OTHER PURCHASED SERV
970806	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$28.54	OTHER MAINT. & OPER.
970807	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$5,792.00	LEGAL FEES
970808	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$17,500.00	EQUIP MAINT AGREEMTS
970809	BRIGHT WHITE PAPER	\$0.00	\$975.84	\$0.00	STUDENT CLASSRM SUPP
970810	BROOKS DUPLICATOR COMPANY	\$0.00	\$5,934.90	\$0.00	STUDENT CLASSRM SUPP
970811	TRACY BROWNING	\$159.75	\$0.00	\$0.00	HEALTH CONTRACT/SERV
970812	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$5,866.00	ATHLETIC SUPPLIES
970813	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$892.27	OTHER MAINT. & OPER.
970814	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$7,175.81	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
970815	C.A.M.P	\$0.00	\$38,600.00	\$0.00	STUDENT EDUCATIONAL
970816	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$285.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
970817	CENTRAL STATION INC.	\$0.00	\$0.00	\$989.59	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
970818	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$351.90	IN-STATE
970819	PEGGY CLEVELAND	\$0.00	\$0.00	\$110.19	IN-STATE
970820	ELEANOR COX	\$0.00	\$0.00	\$300.00	OTHER LOCAL REVENUE
970821	CRANE WORKS	\$0.00	\$0.00	\$1,908.64	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
970822	CUSTOM TROPHIES	\$0.00	\$0.00	\$638.00	ATHLETIC SUPPLIES
970823	DELL FINANCIAL SERVICES LLC	\$0.00	\$0.00	\$558.94	OTHER DUES AND FEES
970824	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$275.00	OTHER MAINT. & OPER.
970825	KENNETH KNIGHT	\$0.00	\$0.00	\$1,237.50	OTHER PURCHASED SERV
970826	TIEASHA ABDUR-RASHEED	\$0.00	\$0.00	\$110.19	IN-STATE
970827	GAREITH SWANIGAN	\$0.00	\$0.00	\$500.00	STAFF ED SERVICES
970828	BAKER DISTRIBUTING CO.	\$0.00	\$117.17	\$0.00	EQUIP REPAIR & MAINT
970829	BECK FIRST AID & SAFETY, INC.	\$0.00	\$28.95	\$0.00	MAINTENANCE SUPPLIES
970830	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$2,599.34	\$0.00	FOOD SERV SUPPLIES
970831	BORDEN DAIRY COMPANY	\$0.00	\$31,548.40	\$0.00	PURCHASED FOOD
970832	BUDGET JANITORIAL SUPPLY	\$0.00	\$2,616.25	\$0.00	MAINTENANCE SUPPLIES
970833	BUFFALO ELECTRIC CO.	\$0.00	\$103.59	\$0.00	MAINTENANCE SUPPLIES
970834	FLOWERS BAKING COMPANY	\$0.00	\$3,693.34	\$0.00	PURCHASED FOOD
970835	FORESTWOOD FARM	\$0.00	\$12,794.77	\$0.00	PURCHASED FOOD
970836	GLS SUPPLY	\$0.00	\$118.01	\$0.00	MAINTENANCE SUPPLIES
970837	HILLER FIRE PROTECTION	\$0.00	\$397.50	\$0.00	EQUIP REPAIR & MAINT
970838	KNOX PEST CONTROL	\$0.00	\$495.00	\$0.00	OTHER PURCHASED SERV
970839	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,292.86	\$0.00	PURCHASED FOOD
970840	MEEKS ENVIROMENTAL, LLC	\$0.00	\$3,170.00	\$0.00	GARBAGE AND WASTE
970841	SCHOOL NUTRITION ASSOC	\$0.00	\$7,150.00	\$0.00	REGISTRATION FEES
970842	SEAL-TITE	\$0.00	\$1,396.00	\$0.00	EQUIP REPAIR & MAINT

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970843	TRIDENT BEVERAGE, INC.	\$0.00	\$552.00	\$0.00	PURCHASED FOOD
970844	WOOD FRUITTICHER	\$0.00	\$91,542.80	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP
970845	BIRMINGHAM ZOO	\$0.00	\$1,095.00	\$0.00	STUDENT EDUCATIONAL
970846	PICKENS, CANDICE	\$432.90	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970847	FEDEX	\$0.00	\$0.00	\$50.98	POSTAGE
970848	CRYSTAL FREEMAN	\$0.00	\$152.00	\$0.00	IN-STATE
970849	ALFRED B. GBARGAYE	\$0.00	\$0.00	\$80.00	ANNUITY DEDUCTIONS
970850	CRYSTAL GIBB	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
970851	PHILLIP GIBSON	\$0.00	\$595.46	\$0.00	IN-STATE
970852	GFOAA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
970853	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$118.17	OTHER MAINT. & OPER.
970854	NORMA J. GREGORY	\$0.00	\$0.00	\$554.00	OTHER LOCAL REVENUE
970855	HILL,HILL,CARTER,FRANCO,COLE	\$0.00	\$0.00	\$7,777.81	LEGAL FEES
970856	HOUGHTON MIFFLIN CO.	\$0.00	\$4,100.00	\$0.00	STAFF ED SERVICES
970857	VANITA HUDSON	\$0.00	\$0.00	\$93.74	IN-STATE
970858	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$7,495.70	IN-STATE;TRANSP AL SCH SYSTEM
970859	HUMPHRIES FARM TURF SUPPLY INC	\$0.00	\$0.00	\$909.40	OTHER MAINT. & OPER.
970860	INPRINT4U	\$1,501.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
970861	ION 247, LLC	\$0.00	\$0.00	\$13,825.28	OTHER PURCHASED SERV
970862	J RAG INC.	\$0.00	\$602.52	\$0.00	OTHER GEN SUPPLIES
970863	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,143.60	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
970864	KNOX PEST CONTROL	\$0.00	\$0.00	\$4,691.00	OTHER PURCHASED SERV
970865	KRISTY JOHNSON	\$283.86	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
970866	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$1,144.48	STUDENT CLASSRM SUPP
970867	LAMINATOR.COM	\$0.00	\$2,609.99	\$0.00	STUDENT CLASSRM SUPP
970868	LETS PLAY	\$0.00	\$0.00	\$444.00	STUDENT EDUCATIONAL
970869	LEXAMI	\$0.00	\$1,400.00	\$0.00	STUDENT CLASSRM SUPP
970870	M&N LANGUAGE SERVICES, LLC	\$0.00	\$90.52	\$0.00	STUDENT EDUCATIONAL
970871	ALMA MATTEWS	\$0.00	\$0.00	\$30.00	OTHER LOCAL REVENUE
970872	PATRICE MCSHAN	\$0.00	\$173.25	\$0.00	STUDENT CLASSRM SUPP
970873	NCS	\$0.00	\$1,651.04	\$3,060.00	STUDENT EDUCATIONAL;INSTR SOFTWARE;LICENSE FEES
970874	OFFICETEAM	\$0.00	\$0.00	\$1,037.80	OTHER PURCHASED SERV
970875	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$4,273.57	IN-STATE;TRANSP-OTH PROVIDERS
970876	NCS PEARSON, INC	\$0.00	\$0.00	\$379.48	STUDENT CLASSRM SUPP
970877	PEARSON ASSESSMENTS	\$0.00	\$936.60	\$0.00	TESTING SUPPLIES
970878	PEARSON EDUCATION	\$0.00	\$3,830.40	\$0.00	STUDENT CLASSRM SUPP
970879	PRESENTATION SOLUTIONS, INC.	\$0.00	\$4,559.08	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP

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970880	PROCARE THERAPY, INC.	\$10,751.99	\$0.00	\$0.00	STUDENT EDUCATIONAL
970881	REALLY GOOD STUFF	\$0.00	\$307.17	\$0.00	STUDENT CLASSRM SUPP
970882	CALAMITY JEAN ROBINSON	\$0.00	\$90.74	\$0.00	LOCAL DISTRICT
970883	SHANNON ROYSTER	\$0.00	\$0.00	\$339.00	OTHER LOCAL REVENUE
970884	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$2,701.83	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
970885	BORDEN DAIRY COMPANY	\$0.00	\$5,136.31	\$0.00	PURCHASED FOOD
970886	FLOWERS BAKING COMPANY	\$0.00	\$1,459.15	\$0.00	PURCHASED FOOD
970887	FORESTWOOD FARM	\$0.00	\$2,922.90	\$0.00	PURCHASED FOOD
970888	ANTHONY L. GARDNER	\$0.00	\$562.09	\$0.00	IN-STATE
970889	KNOX PEST CONTROL	\$0.00	\$3,425.00	\$60.00	OTHER PURCHASED SERV
970890	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$989.07	\$0.00	PURCHASED FOOD
970892	REV BIRMINGHAM INC.,	\$0.00	\$500.00	\$50.00	STAFF ED SERVICES;STAFF INST SUPPLIES
970893	SHERATON ORLANDO NORTH HOTEL	\$0.00	\$0.00	\$45.38	OUT-OF-STATE
970894	WOOD FRUITTICHER	\$0.00	\$98,709.27	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP
970895	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$563.82	TELECOMMUNICATION
970896	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$43.20	OPERAT TRANSFERS OUT
970897	CHRISTIAN ATHLETICS	\$0.00	\$0.00	\$86.40	OPERAT TRANSFERS OUT
970898	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$43.20	OPERAT TRANSFERS OUT
970899	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$42.00	OTHER DUES AND FEES
970900	JONES VALLEY MIDDLE SCHOOL	\$0.00	\$0.00	\$43.20	OPERAT TRANSFERS OUT
970901	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$43.20	OPERAT TRANSFERS OUT
970902	NCS PEARSON, INC	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
970903	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$129.60	OPERAT TRANSFERS OUT
970904	PUTMAN ATHLETICS	\$0.00	\$0.00	\$43.20	OPERAT TRANSFERS OUT
970905	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,950.00	REGISTRATION FEES
970906	SALLY S BEAUTY COMPANY	\$0.00	\$0.00	\$99.49	OTHER INST SUPPLIES
970907	ASHLEY MOORE-SAMUELS	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
970908	SIGN GEEKS, LLC	\$0.00	\$0.00	\$1,647.00	STUDENT CLASSRM SUPP
970909	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$43.20	OPERAT TRANSFERS OUT
970910	SMITH, SONJA	\$0.00	\$0.00	\$227.00	OUT-OF-STATE
970911	SOUTHERN REGIONAL EDUCATION BD	\$0.00	\$78,045.00	\$0.00	STAFF ED SERVICES
970912	INSURANCE SUPPORT CENTER	\$0.00	\$0.00	\$507.00	INSURANCE SERVICES
970913	STEPHEN WARD & ASSOCIATES, INC	\$7,406.17	\$0.00	\$0.00	ARCHITECT
970914	SUMMER PROFESSIONAL LEARNING	\$0.00	\$10,350.00	\$450.00	REGISTRATION FEES
970915	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$663.73	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
970916	TRAVEL DESIGNERS INC	\$0.00	\$1,290.12	\$2,423.37	IN-STATE;OUT-OF-STATE
970917	TUSCALOOSA CITY SCHOOLS	\$0.00	\$0.00	\$1,604.93	OUT-OF-STATE;REGISTRATION FEES

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970918	UNIFIRST	\$99.68	\$0.00	\$90.14	OTHER GEN SUPPLIES
970919	UNIVERSITY OF MONTEVALLO	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
970920	V & W SUPPLY	\$0.00	\$0.00	\$6,403.71	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
970921	WALDORF INSTITUTE OF	\$0.00	\$2,450.00	\$0.00	REGISTRATION FEES
970922	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$5,280.93	LEGAL FEES
970923	WASHINGTON SCHOOL ATHLETICS	\$0.00	\$0.00	\$43.20	OPERAT TRANSFERS OUT
970924	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$47,624.79	WATER AND SEWAGE
970925	WILBRON INDUSTRIES, LLC	\$0.00	\$0.00	\$5,790.00	OTHER PURCHASED SERV
970926	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$43.20	OPERAT TRANSFERS OUT
970927	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,111.19	OTHER MAINT. & OPER.
970928	WYLAM SCHOOL ATHLETICS	\$0.00	\$0.00	\$43.20	OPERAT TRANSFERS OUT
970929	XEROX CORPORATION	\$0.00	\$1,345.74	\$34,476.45	RENTAL-EQUIPMENT
970930	SUMMER PROFESSIONAL LEARNING	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
970931	LETS PLAY	\$0.00	\$0.00	\$288.00	STUDENT EDUCATIONAL
970932	LETS PLAY	\$0.00	\$0.00	\$156.00	STUDENT EDUCATIONAL
970933	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$354.00	OTHER MAINT. & OPER.
970934	ACP DIRECT	\$0.00	\$257.45	\$0.00	STUDENT CLASSRM SUPP
970935	ADVANCED DISPOSAL	\$0.00	\$0.00	\$20,305.86	GARBAGE AND WASTE
970936	AETC c/o McRAE CONFERENCES	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
970937	ALABAMA CONSTRUCTION SERVICES	\$0.00	\$0.00	\$53.42	OTHER MAINT. & OPER.
970938	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$153.62	ELECTRICITY
970939	ALABAMA POWER CO	\$0.00	\$0.00	\$283,133.42	ELECTRICITY
970940	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20.06	ELECTRICITY
970941	ALABAMA UMPIRES ASSOCIATION	\$0.00	\$0.00	\$6,933.00	ATHLETIC OFFICIALS
970942	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$341.75	OTHER MAINT. & OPER.
970943	AMERICAN OSMENT	\$0.00	\$0.00	\$3,600.78	JANITORIAL SUPPLIES
970944	APPERSON	\$0.00	\$0.00	\$92.06	OTHER INST SUPPLIES
970945	APPLE, INC.	\$0.00	\$18,004.00	\$0.00	NON-CAPITALIZED COMP
970946	APPLETON PLUS PEOPLE	\$2,906.15	\$1,427.39	\$72,023.46	STUDENT EDUCATIONAL
970947	ASCA	\$0.00	\$0.00	\$3,092.00	REGISTRATION FEES
970948	AT&T	\$0.00	\$0.00	\$4,296.36	TELEPHONE
970949	AT&T	\$0.00	\$0.00	\$34.63	TELEPHONE
970950	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$295.89	TELEPHONE
970951	AT&T	\$0.00	\$0.00	\$207.69	TELEPHONE
970952	ATC HEALTHCARE SERVICES, INC.	\$20,008.63	\$0.00	\$0.00	HEALTH CONTRACT/SERV
970953	ATHENS STATE UNIVERSITY	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
970954	AUTO ZONE	\$0.00	\$0.00	\$46.99	EQUIP REPAIR & MAINT
970955	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$195.00	EQUIP REPAIR & MAINT



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970956	BRANDIECE BERRY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
970957	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
970958	BIG DOG PROMO, INC.	\$0.00	\$0.00	\$119.00	OTHER INST SUPPLIES
970959	SANDRA K. BROWN	\$0.00	\$0.00	\$256.11	OUT-OF-STATE
970960	WENDELL BROWN	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
970961	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$399.11	OTHER MAINT. & OPER.
970962	BURMAX	\$0.00	\$0.00	\$360.98	OTHER INST SUPPLIES
970963	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$450.00	EQUIP REPAIR & MAINT
970964	CASSADY AND SELF GLASS COMPANY	\$513.18	\$0.00	\$0.00	VEHICLE PARTS
970965	Center for the Collaborative	\$0.00	\$2,600.00	\$0.00	OTHER INST SUPPLIES
970966	GLORIA B. CLARK	\$0.00	\$0.00	\$1,581.02	STUDENT CLASSRM SUPP
970967	CRANE WORKS	\$0.00	\$0.00	\$6,467.50	RENTAL-EQUIPMENT
970968	CSI FIRE AND BUILDING DIVISION	\$0.00	\$0.00	\$1,727.18	EQUIP REPAIR & MAINT
970969	CENTER FOR SCHOOLS AND	\$0.00	\$2,443.00	\$0.00	REGISTRATION FEES
970970	CUSTOM TROPHIES	\$0.00	\$0.00	\$1,801.50	ATHLETIC SUPPLIES;OTHER INST SUPPLIES
970971	NICOLE DEAR	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
970972	CLASSIC PRINTING & SIGN	\$439.00	\$0.00	\$0.00	OFFICE SUPPLIES
970973	LESLIE ELLISON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
970974	EMBASSY SUITES BY HILTON	\$0.00	\$537.00	\$0.00	OUT-OF-STATE
970975	INTERSTATE MUSIC SUPPLY	\$0.00	\$0.00	\$1,381.20	STUDENT CLASSRM SUPP
970976	AAA ENVIRONMENTAL SERVICES	\$0.00	\$0.00	\$515.60	JANITORIAL SUPPLIES
970977	THE UNIVERSITY OF ALABAMA	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
970978	BEHAVIORAL ONE	\$0.00	\$0.00	\$1,412.50	STUDENT EDUCATIONAL
970979	RONALD BROWN JR.	\$0.00	\$0.00	\$137.50	OTHER PURCHASED SERV
970980	RODERICK SHELBY	\$0.00	\$0.00	\$225.00	OTHER PURCHASED SERV
970981	TAASRO	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
970982	STIVERS FORD LINCOLN MERCURY	\$25,143.00	\$0.00	\$0.00	SERVICE VEHICLES
970983	MICHAEL WILSON	\$0.00	\$0.00	\$2,600.00	LEGAL FEES
970984	NORMAN ADAMS	\$0.00	\$0.00	\$2,725.00	OTHER PROF SERVICES
970986	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$81,630.00	STUDENT EDUCATIONAL
970987	AMERICAN OSMENT	\$58.00	\$0.00	\$38,433.49	JANITORIAL SUPPLIES
970988	APPLE, INC.	\$0.00	\$0.00	\$25,942.60	NON-CAPITALIZED COMP
970989	AWARD CENTER	\$0.00	\$0.00	\$250.00	PARENT INST SUPPLIES
970990	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$502.73	OTHER MAINT. & OPER.
970991	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$2,853.20	ATHLETIC SUPPLIES
970992	C.A.M.P	\$0.00	\$20,094.00	\$0.00	STUDENT EDUCATIONAL
970993	RASHAD CAMPBELL	\$0.00	\$0.00	\$900.00	OTHER PROF SERVICES
970994	CBRE HEERY, INC.	\$16,455.71	\$0.00	\$0.00	OTHER PROF SERVICES

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970995	COBB ALLEN	\$0.00	\$0.00	\$350.00	OTHER DUES AND FEES
970996	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$1,512.50	OTHER PROF SERVICES
970997	STEVEN LONG	\$0.00	\$0.00	\$675.00	OTHER PROF SERVICES
970998	BRANDON LOWE	\$0.00	\$0.00	\$1,825.00	OTHER PROF SERVICES
970999	CRAIG NORD	\$0.00	\$0.00	\$2,637.50	OTHER PROF SERVICES
971000	STIVERS FORD LINCOLN MERCURY	\$0.00	\$32,897.00	\$0.00	AUTOMOBILES
971001	TEKLINKS	\$352,271.21	\$0.00	\$969.86	OTHER EQUIPMENT;NON-INST EQUIPMENT;DATA PROCESSING SUPP;INSTR SOFTWARE
		<b>\$973,876.54</b>	<b>\$1,672,928.09</b>	<b>\$3,081,496.44</b>	