

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2018 - 06/30/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
971692	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,220.65	\$0.00	PURCHASED FOOD
971693	MEEKS ENVIROMENTAL, LLC	\$0.00	\$3,945.00	\$0.00	GARBAGE AND WASTE
971694	WOOD FRUITTICHER	\$0.00	\$146,702.32	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP
971695	NATIONAL CONFERENCE	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
971696	AASB	\$0.00	\$0.00	\$894.00	REGISTRATION FEES
971697	ACT	\$0.00	\$9,816.00	\$0.00	STUDENT EDUCATIONAL
971698	ADI	\$0.00	\$0.00	\$339.36	OTHER MAINT. & OPER.
971699	ADVANCED DISPOSAL	\$0.00	\$0.00	\$20,306.70	GARBAGE AND WASTE
971700	ALABAMA ACTE	\$0.00	\$9,395.00	\$0.00	ASSOCIATION DUES
971701	ALABAMA HOSA	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
971702	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$156.61	ELECTRICITY
971703	ALABAMA POWER CO	\$0.00	\$0.00	\$130,770.15	ELECTRICITY
971704	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$18.54	ELECTRICITY
971705	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
971706	ASLA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
971707	ALLCOMM WIRELESS INC.,	\$0.00	\$0.00	\$988.00	STUDENT CLASSRM SUPP
971708	ELEANOR D. ALLEN	\$900.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
971709	ALLSTEEL FENCE	\$0.00	\$0.00	\$2,640.19	LAND & BLDG REPAIR/MAINTENANCE
971711	AMERICAN OSMENT	\$0.00	\$0.00	\$22,537.35	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
971712	APPLE, INC.	\$0.00	\$699.30	\$1,818.00	NON-CAPITALIZED COMP
971713	APPLETON PLUS PEOPLE	\$0.00	\$15,658.29	\$188,627.72	STUDENT EDUCATIONAL
971714	ASBO INTERNATIONAL	\$0.00	\$0.00	\$230.00	ASSOCIATION DUES
971715	AT&T	\$0.00	\$0.00	\$284.75	TELEPHONE
971716	AT&T	\$0.00	\$0.00	\$76.12	TELEPHONE
971717	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$283.84	TELEPHONE
971718	ATC HEALTHCARE SERVICES, INC.	\$21,703.42	\$0.00	\$0.00	HEALTH CONTRACT/SERV
971719	CHRISTY L. ATKINSON	\$0.00	\$298.09	\$0.00	OUT-OF-STATE;IN-STATE
971720	AVID CENTER-SI PAYMENT	\$0.00	\$150.00	\$0.00	OTHER DUES AND FEES
971721	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$4,581.36	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
971722	B & H PHOTO	\$0.00	\$0.00	\$6,345.00	COMPUTER HARDWARE
971723	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$6,565.86	OTHER PURCHASED SERV;EQUIP/VEHICLE REPAIR & MAINT
971724	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$184.75	LOCAL DISTRICT

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971725	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$360.29	OTHER MAINT. & OPER.
971726	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$213.70	EQUIP/VEHICLE REPAIR & MAINT
971727	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
971728	BIRMINGHAM TROPHY SHOP, INC.	\$0.00	\$0.00	\$810.00	OTHER INST SUPPLIES
971729	BOOKS A MILLION	\$0.00	\$761.15	\$0.00	STUDENT CLASSRM SUPP
971730	ABIGAIL BROWN	\$0.00	\$0.00	\$143.93	LOCAL DISTRICT
971731	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$75.00	EQUIP/VEHICLE REPAIR & MAINT
971732	VALERIE BYRD	\$0.00	\$430.00	\$0.00	OUT-OF-STATE
971733	DR. CHARLES CALHOUN	\$0.00	\$0.00	\$450.00	STAFF ED SERVICES
971734	PROJECT SEARCH	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
971735	CENTER FOR ANTHROPOSOPHY	\$0.00	\$685.00	\$0.00	REGISTRATION FEES
971736	GLORIA B. CLARK	\$0.00	\$0.00	\$108.35	LOCAL DISTRICT
971737	CLAS	\$0.00	\$324.00	\$165.00	REGISTRATION FEES;ASSOCIATION DUES
971738	CRANE WORKS	\$0.00	\$0.00	\$286.24	RENTAL-EQUIPMENT
971739	CASSAUNDR A DAVIS	\$0.00	\$439.79	\$0.00	OUT-OF-STATE
971740	KAREN DAVIS	\$0.00	\$156.00	\$0.00	IN-STATE
971741	ANGELA DAY	\$0.00	\$291.47	\$141.35	OUT-OF-STATE;IN-STATE
971742	DECKER INC.	\$0.00	\$0.00	\$396.76	JANITORIAL SUPPLIES
971743	ALICIA HUTCHINS	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
971744	SYDNEY DULIN	\$0.00	\$141.00	\$0.00	OUT-OF-STATE
971745	E & W AUDIO VISUAL LLC	\$34.90	\$0.00	\$5,045.00	FURNITURE AND FIXTUR;OTHER GEN SUPPLIES
971746	ELLIS PIANO & ORGAN WAREHOUSE	\$0.00	\$0.00	\$3,648.00	CLASSROOM EQUIPMENT
971747	EXPLORE LEARNING, LLC	\$0.00	\$16,795.32	\$0.00	STUDENT CLASSRM SUPP
971748	FLIBS	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
971749	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
971750	JOSEPH LEWIS	\$0.00	\$0.00	\$3,480.00	OTHER PROF SERVICES
971751	KIRK MARTIN	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
971752	MOUNT MARY UNIVERSITY	\$0.00	\$2,770.00	\$0.00	REGISTRATION FEES
971753	NCS	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
971754	OFFICETEAM	\$0.00	\$0.00	\$4,304.15	OTHER PURCHASED SERV
971755	ORGANIZATIONAL SERVICES INC.	\$0.00	\$0.00	\$12,500.00	REGISTRATION FEES
971756	FRANCHESTER D PERKINS	\$0.00	\$0.00	\$210.64	LOCAL DISTRICT
971757	CAITLIN ROBERTS	\$0.00	\$281.54	\$0.00	LOCAL DISTRICT
971758	SAMFORD UNIVERSITY	\$0.00	\$3,150.00	\$0.00	STUDENT EDUCATIONAL
971759	SKILLSUSA STORE	\$0.00	\$0.00	\$591.00	STUDENT CLASSRM SUPP
971760	SPACIAL DYNAMICS INSTITUTE	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
971761	STG TRAVEL	\$0.00	\$505.00	\$0.00	OUT-OF-STATE
971762	THE ACHIEVEMENT NETWORK, LTD.	\$0.00	\$0.00	\$10,225.00	STAFF ED SERVICES

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971763	TIFFANY WALKER	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL
971764	TONAS GRAPHICS	\$0.00	\$2,291.14	\$0.00	AUDIO/VIDEO MATERIAL;CLASSROOM EQUIPMENT
971765	WALDORF INSTITUTE OF	\$0.00	\$2,900.00	\$0.00	REGISTRATION FEES
971766	ABYSSINIA MISSIONARY BAPTIST	\$0.00	\$0.00	\$6,550.00	STUDENT EDUCATIONAL
971767	AETC c/o McRAE CONFERENCES	\$0.00	\$0.00	\$840.00	REGISTRATION FEES
971768	ALABAMA DECA	\$0.00	\$45.00	\$595.00	REGISTRATION FEES
971769	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$4,646.79	STUDENT EDUCATIONAL
971771	CBRE HEERY, INC.	\$24,032.32	\$0.00	\$0.00	OTHER PROF SERVICES
971774	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$628.13	STUDENT EDUCATIONAL
971775	KENNETH KNIGHT	\$0.00	\$0.00	\$1,212.50	OTHER PURCHASED SERV
971776	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$1,977.10	REGISTRATION FEES;IN-STATE
971777	HARVARD BUSINESS SCHOOL	\$0.00	\$0.00	\$30,000.00	REGISTRATION FEES
971778	ANN JACKSON	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
971779	ALABAMA 4H CENTER	\$0.00	\$700.00	\$0.00	RENTAL-EQUIPMENT
971780	ALABAMA HOSA	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
971781	FCCLA-NATIONAL	\$0.00	\$0.00	\$2,130.00	REGISTRATION FEES
971782	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$9,000.00	LAND & BLDG REPAIR/MAINTENANCE
971783	BRIDGESTONE AIR SHARED SERVICE	\$0.00	\$0.00	\$659.53	EQUIP/VEHICLE REPAIR & MAINT;VEHICLE PARTS
971784	GLS SUPPLY	\$0.00	\$0.00	\$621.82	OTHER MAINT. & OPER.
971785	GRACOM SOLUTIONS	\$0.00	\$0.00	\$1,769.00	DATA PROCESSING SUPP;OTHER INST SUPPLIES
971786	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$420.20	OTHER MAINT. & OPER.
971787	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$900.26	OTHER MAINT. & OPER.
971788	HEADWAY PROMOTIONAL	\$0.00	\$0.00	\$492.50	PARENT INST SUPPLIES
971789	JUDITH HEMINGWAY	\$0.00	\$299.05	\$0.00	OUT-OF-STATE
971790	DR. LISA HERRING	\$0.00	\$0.00	\$121.68	INSURANCE SERVICES
971791	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$291.85	OTHER PURCHASED SERV
971792	HOUGHTON MIFFLIN CO.	\$0.00	\$14,628.95	\$0.00	STUDENT CLASSRM SUPP
971793	Human Relations Media	\$0.00	\$725.62	\$0.00	STUDENT CLASSRM SUPP
971794	INLINE ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$345.84	OTHER MAINT. & OPER.
971795	ION 247, LLC	\$10,750.00	\$0.00	\$16,090.99	LAND & BLDG REPAIR/MAINTENANCE;NON-INST EQUIPMENT;OTHER PURCHASED SERV
971796	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$12,457.00	EQUIP/VEHICLE REPAIR & MAINT
971797	SHANTEL JOSEPH	\$0.00	\$301.89	\$0.00	OUT-OF-STATE
971798	KENNETH KNIGHT	\$0.00	\$0.00	\$225.00	STUDENT CLASSRM SUPP
971799	LEARNING A-Z, LLC.	\$0.00	\$7,521.86	\$0.00	STUDENT CLASSRM SUPP
971800	LEXAMI	\$0.00	\$350.00	\$0.00	STUDENT CLASSRM SUPP
971801	LINDSEY OFFICE FURNISHINGS	\$0.00	\$0.00	\$11,260.00	FURNITURE AND FIXTUR
971802	Lowe's	\$373.01	\$0.00	\$603.02	STUDENT CLASSRM SUPP

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971803	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$2,400.00	OTHER PURCHASED SERV
971804	TRACYE T. MILLER	\$0.00	\$299.05	\$0.00	OUT-OF-STATE
971805	MUSIC IN MOTION	\$0.00	\$314.47	\$0.00	STUDENT CLASSRM SUPP
971806	NAPA AUTO PARTS	\$0.00	\$0.00	\$109.66	OTHER MAINT. & OPER.
971807	NEUTRON INDUSTRIES, INC.	\$0.00	\$0.00	\$1,223.45	JANITORIAL SUPPLIES
971808	NRAEF	\$0.00	\$0.00	\$1,295.09	STUDENT EDUCATIONAL
971809	PEEHIP	\$5,600.00	\$1,600.00	\$2,400.00	STATE INSURANCE
971810	PWP C/O PLAYWORLD	\$0.00	\$0.00	\$7,865.40	LAND & BLDG REPAIR/MAINTENANCE;OTHER MAINT. & OPER.
971811	POSITIVE PROMOTIONS	\$0.00	\$1,731.04	\$0.00	STUDENT CLASSRM SUPP
971812	PRESENTATION SOLUTIONS, INC.	\$0.00	\$3,024.91	\$0.00	STUDENT CLASSRM SUPP
971813	PRESIDIO NETWORKED SOLUTIONS	\$0.00	\$0.00	\$10,345.64	NON-CAPITALIZED AUDI;NON-INST EQUIPMENT
971814	SPORTS NETWORK INTERNATIONAL	\$0.00	\$1,198.00	\$0.00	REGISTRATION FEES
971815	GOPHER	\$0.00	\$839.76	\$0.00	STUDENT CLASSRM SUPP
971816	ANN JACKSON	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
971817	B & D ELECTRIC MOTOR CO.	\$0.00	\$309.60	\$0.00	MAINTENANCE SUPPLIES
971818	BORDEN DAIRY COMPANY	\$0.00	\$38,956.52	\$0.00	PURCHASED FOOD
971819	BUDGET JANITORIAL SUPPLY	\$0.00	\$7,608.46	\$0.00	MAINTENANCE SUPPLIES
971820	FLOWERS BAKING COMPANY	\$0.00	\$4,786.76	\$0.00	PURCHASED FOOD
971821	FORESTWOOD FARM	\$0.00	\$32,587.44	\$0.00	PURCHASED FOOD
971822	HMGC MARKETING	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP
971823	JONESGROUP, LLC	\$0.00	\$0.00	\$1,000.00	STAFF ED SERVICES
971824	WOOD FRUITTICHER	\$0.00	\$8,906.25	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP
971825	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$632.15	TELECOMMUNICATION
971826	C EDUCATION CONSULTING SERV.	\$0.00	\$3,000.00	\$0.00	PARENT INST SUPPLIES
971827	NATIONAL RESTAURANT ASSC.	\$0.00	\$0.00	\$325.15	STUDENT EDUCATIONAL
971828	OFFICE DEPOT	\$0.00	\$8,014.64	\$5,398.09	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES
971829	SAAB TIRE & AUTOMOTIVE	\$0.00	\$0.00	\$368.00	EQUIP/VEHICLE REPAIR & MAINT
971830	SAMFORD UNIV.-SCHOOL OF ED.	\$0.00	\$3,150.00	\$0.00	STUDENT EDUCATIONAL
971831	SCANTRON/HARLAND TECHNOLOGY	\$0.00	\$794.57	\$0.00	STUDENT CLASSRM SUPP
971832	SCHOOL TRANSPORTATION SOLUTION	\$246,935.77	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
971833	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
971834	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,028.20	OTHER MAINT. & OPER.
971835	SIGNS NOW #23	\$0.00	\$258.00	\$0.00	OTHER GEN SUPPLIES
971836	SITEONE LANDSCAPE SUPPLY, LLC	\$0.00	\$0.00	\$56.80	OTHER MAINT. & OPER.
971837	SKILLSUSA	\$0.00	\$0.00	\$435.00	REGISTRATION FEES
971838	SOFTDOCS	\$0.00	\$0.00	\$7,744.00	SOFTWARE MAINT AGREE

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971839	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$1,175.00	\$0.00	STUDENT EDUCATIONAL
971840	SOUTHERN ARMATURE WORKS, INC.	\$600.00	\$0.00	\$0.00	VEHICLE PARTS
971841	SPRINT	\$0.00	\$0.00	\$15,067.78	TELEPHONE
971842	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
971843	STRICKLAND COMPANIES	\$0.00	\$0.00	\$289.20	OTHER INST SUPPLIES
971844	SUMMER PROFESSIONAL LEARNING	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
971845	SUPPLYWORKS	\$0.00	\$0.00	\$1,771.89	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
971846	TEACHER CREATED MATERIALS	\$0.00	\$27,826.98	\$0.00	STUDENT CLASSRM SUPP
971847	TEACHER DIRECT	\$0.00	\$1,052.84	\$238.20	AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP
971848	TIME FOR KIDS	\$0.00	\$519.75	\$0.00	STUDENT CLASSRM SUPP
971849	TRAVEL DESIGNERS INC	\$0.00	\$70,642.42	\$719.86	IN-STATE;OUT-OF-STATE
971850	UAB - GRANTS & CONTRACTS	\$0.00	\$0.00	\$37,360.00	OTHER TUITION
971851	UNIFIRST	\$98.78	\$0.00	\$540.32	OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
971852	V & W SUPPLY	\$0.00	\$0.00	\$4,519.34	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
971853	VARITRONICS, LLC	\$0.00	\$1,099.45	\$0.00	STUDENT CLASSRM SUPP
971854	VIRTUCOM	\$0.00	\$1,325.97	\$1,093.00	NON-CAPITALIZED COMP
971855	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$58,933.39	WATER AND SEWAGE
971856	WEIL WRECKER SERVICE, INC.	\$499.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
971857	SHONIECE WELLS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
971858	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$1,737.08	STUDENT CLASSRM SUPP
971859	KRISTIE WILLIAMS	\$0.00	\$37.39	\$0.00	LOCAL DISTRICT
971860	GOODYEAR COMMERCIAL TIRE &	\$0.00	\$0.00	\$126.45	OTHER MAINT. & OPER.
971861	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$4,694.78	OTHER MAINT. & OPER.
971862	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$467.75	OTHER MAINT. & OPER.
971863	WOODBURN PRESS	\$0.00	\$959.20	\$0.00	PARENT INST SUPPLIES
971864	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$69.99	STUDENT CLASSRM SUPP
971865	XPRESS TIMING LLC	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
971866	AASB	\$0.00	\$0.00	\$304.00	REGISTRATION FEES
971867	ANN JACKSON	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
971868	ASCA	\$0.00	\$718.00	\$0.00	REGISTRATION FEES
971869	LAKESHA DOUGLAS	\$0.00	\$71.40	\$0.00	LOCAL DISTRICT
971870	MOORE EDUCATIONAL PROJECTS	\$0.00	\$0.00	\$4,166.25	OTHER PURCHASED SERV
971871	CHRISTIE MOORE	\$0.00	\$63.27	\$0.00	LOCAL DISTRICT
971872	ORGANIZATIONAL SERVICES INC.	\$0.00	\$625.00	\$0.00	OUT-OF-STATE
971873	STEPHANIE TURNER	\$0.00	\$78.86	\$0.00	LOCAL DISTRICT
971874	ANN JACKSON	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
971875	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
971876	RENAISSANCE MOBILE RIVERVIEW	\$0.00	\$495.90	\$0.00	IN-STATE

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971877	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$2,006.03	OTHER GEN SUPPLIES;JANITORIAL SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
971878	AASB	\$0.00	\$0.00	\$1,460.00	MAGAZINES/PERIODICAL;ASSOCIATION DUES
971879	ACCO BRANDS USA LLC	\$0.00	\$334.74	\$0.00	STUDENT CLASSRM SUPP
971880	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,773.35	GARBAGE AND WASTE
971881	ALABAMA ACTE	\$0.00	\$9,105.00	\$0.00	REGISTRATION FEES
971882	ALABAMA CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$53.42	OTHER MAINT. & OPER.
971883	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$14,132.38	ELECTRICITY
971884	ELEANOR D. ALLEN	\$2,580.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
971885	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$666.25	OTHER MAINT. & OPER.
971886	AMERICAN OSMENT	\$0.00	\$0.00	\$54.32	JANITORIAL SUPPLIES
971887	AMERICAN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$545.07	OTHER MAINT. & OPER.
971888	APPLETON PLUS PEOPLE	\$0.00	\$2,057.58	\$67,465.76	STUDENT EDUCATIONAL
971889	ASCA	\$0.00	\$0.00	\$1,257.00	REGISTRATION FEES
971890	AT&T	\$0.00	\$0.00	\$599.06	TELEPHONE
971891	AT&T	\$0.00	\$0.00	\$173.20	TELEPHONE
971892	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$938.58	OTHER MAINT. & OPER.
971893	BARNES & NOBLE	\$0.00	\$440.00	\$0.00	PARENT INST SUPPLIES
971894	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$1,085.27	OTHER MAINT. & OPER.
971895	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$0.00	\$282.52	OTHER INST SUPPLIES
971896	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$1,852.40	OTHER MAINT. & OPER.
971897	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$7,994.00	\$0.00	STUDENT EDUCATIONAL
971898	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$977.00	OTHER MAINT. & OPER.
971899	BIRMINGHAM REGIONAL EMS SYSTEM	\$0.00	\$0.00	\$380.00	STUDENT EDUCATIONAL
971900	LYNDSAY BLOHM	\$0.00	\$141.00	\$0.00	OUT-OF-STATE
971901	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$1,708.39	OTHER MAINT. & OPER.
971902	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$16,663.30	OTHER MAINT. & OPER.;NON-INST EQUIPMENT;EQUIP/VEHICLE REPAIR & MAINT;LAND & BLDG REPAIR/MAINTENANCE
971903	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$1,035.00	EQUIP/VEHICLE REPAIR & MAINT
971904	CAMFIL FARR	\$0.00	\$0.00	\$261.12	OTHER MAINT. & OPER.
971905	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$1,430.68	OTHER GEN SUPPLIES
971906	CARPET SPECIALTIES, INC.	\$0.00	\$0.00	\$14,875.00	BLDG IMPR. < \$50,000
971907	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$21,339.50	EQUIP/VEHICLE REPAIR & MAINT
971908	CASH & CARRY BUILDING SUPPLY	\$0.00	\$0.00	\$74.99	OTHER MAINT. & OPER.
971909	CDW GOVERNMENT INC.	\$433.80	\$13,700.00	\$31,479.01	OTHER PURCHASED SERV;LICENSE FEES;OTHER PROF SERVICES;STAFF ED SERVICES;AUDIO/VIDEO MATERIAL;OTHER GEN SUPPLIES
971910	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$1,463.00	EQUIP/VEHICLE REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
971911	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$70.30	IN-STATE
971912	CITY PAPER COMPANY	\$0.00	\$114.01	\$0.00	OTH NONINST SUPPLIES
971914	COLLEGE PREP U	\$0.00	\$9,833.33	\$0.00	STUDENT EDUCATIONAL
971915	NICOLE COLLINS	\$0.00	\$0.00	\$128.75	OTHER PURCHASED SERV
971916	COMMITTEE FOR CHILDREN	\$0.00	\$34,401.60	\$0.00	STUDENT CLASSRM SUPP
971917	CRANE WORKS	\$0.00	\$0.00	\$506.44	RENTAL-EQUIPMENT
971918	CURRICULUM ASSOCIATES, INC.	\$0.00	\$14,550.80	\$0.00	STUDENT CLASSRM SUPP
971919	DEEPWELL DATA SERVICES, LLC	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
971920	TAMMY DOERNER	\$0.00	\$320.00	\$0.00	OUT-OF-STATE
971921	DOWDY & ASSOCIATES INC	\$0.00	\$0.00	\$600.00	OTHER MAINT. & OPER.
971922	SHAYLA DOWE	\$0.00	\$320.00	\$0.00	OUT-OF-STATE
971923	DYNAMIC EDUCATIONAL ADVENTURES	\$50.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
971924	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$3,288.96	OTHER GEN SUPPLIES
971925	ENSLEY BEAUTY SUPPLY	\$451.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
971926	KD2 BOOKS, SUPPLIES, DIGITAL	\$0.00	\$35,400.00	\$0.00	STUDENT CLASSRM SUPP
971927	STATE OF ALABAMA DEPARTMENT	\$0.00	\$0.00	\$17,884.80	AUDITING
971928	THE ESB GROUP, INC.	\$0.00	\$0.00	\$740.00	EQUIP/VEHICLE REPAIR & MAINT
971929	BEHAVIORAL ONE	\$0.00	\$0.00	\$837.50	STUDENT EDUCATIONAL
971930	3G CHEMICAL SOLUTIONS, LLC	\$1,412.28	\$0.00	\$0.00	OTHER GEN SUPPLIES
971931	GODFREY LEE ALLISON	\$0.00	\$0.00	\$72.00	OTHER LOCAL REVENUE
971932	BIRMINGHAM CHILDREN THEATRE	\$0.00	\$0.00	\$186.00	STUDENT EDUCATIONAL
971933	BRAINWORKS TRAINING, LLC	\$0.00	\$7,697.00	\$0.00	STAFF ED SERVICES;PARENT INST SUPPLIES;STAFF INST SUPPLIES
971934	BUDDY FLORISTS	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
971935	OGLE, CARL EDWARD	\$0.00	\$0.00	\$2,562.56	EQUIP/VEHICLE REPAIR & MAINT
971936	CASIE	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
971937	CUMMINS MID-SOUTH	\$814.10	\$0.00	\$0.00	VEHICLE PARTS
971938	TAMIKA EVERHEART	\$0.00	\$0.00	\$4,754.00	EQUIP/VEHICLE REPAIR & MAINT
971939	FEDEX	\$0.00	\$0.00	\$97.15	POSTAGE
971940	NATASHA FLOWERS	\$0.00	\$461.00	\$0.00	OUT-OF-STATE
971941	FUELMAN	\$15,261.46	\$0.00	\$8,107.40	FUEL-GASOLINE
971942	NICHOLAS A. GEORGE	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
971943	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
971944	GLS SUPPLY	\$0.00	\$0.00	\$439.91	OTHER MAINT. & OPER.
971945	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$329.67	OTHER MAINT. & OPER.
971946	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$437.55	OTHER MAINT. & OPER.
971947	KRYSTIA G. HALL	\$0.00	\$0.00	\$300.00	OTHER LOCAL REVENUE
971948	HIGDON HILL	\$0.00	\$0.00	\$47,689.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
971949	DEBRA HOLLIS	\$0.00	\$0.00	\$174.93	LOCAL DISTRICT
971950	SHERRI HUFF	\$0.00	\$0.00	\$900.84	IN-STATE
971951	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$8,687.16	\$13,877.46	STUDENT EDUCATIONAL
971952	KEY SYSTEM CONSULTING LLC	\$0.00	\$1,581.25	\$0.00	STAFF ED SERVICES
971953	KURT S TRUCK & PARTS CO. INC.	\$3,898.46	\$0.00	\$0.00	VEHICLE PARTS
971954	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$7,000.00	\$0.00	INSTR SOFTWARE
971955	LIBRANRIAN S CHOICE	\$0.00	\$0.00	\$1,367.02	OTHER RECEIVABLE
971956	LIGHT BULB DEPOT LLC	\$0.00	\$0.00	\$222.60	OTHER MAINT. & OPER.
971957	LIGHTSPEED TECHNOLOGIES	\$0.00	\$17,373.84	\$0.00	NON-CAPITALIZED AUDI
971958	MAGIC CITY ROOFING CO.	\$0.00	\$0.00	\$4,400.00	LAND & BLDG REPAIR/MAINTENANCE
971959	MARZANO RESEARCH	\$0.00	\$509.00	\$0.00	REGISTRATION FEES
971960	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,850.00	STUDENT EDUCATIONAL
971961	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,127.50	OTHER EMPLOYEE BENEF
971962	NAPA AUTO PARTS	\$0.00	\$0.00	\$81.70	OTHER MAINT. & OPER.
971963	NATHIFA DANCE CO. & OUTREACH	\$0.00	\$0.00	\$370.00	OTHER PURCHASED SERV
971964	COURTNEY NELSON	\$0.00	\$191.00	\$0.00	OUT-OF-STATE
971965	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$229.99	LOCAL DISTRICT
971966	PEEHIP	\$1,400.00	\$0.00	\$1,800.00	STATE INSURANCE
971967	CHERRELL PURNELL	\$0.00	\$166.00	\$0.00	STATE INSURANCE
971968	RENT ONE LLC	\$0.00	\$0.00	\$288.58	OTHER MAINT. & OPER.
971969	RUSSELLVILLE HIGH SCHOOL	\$0.00	\$0.00	\$260.50	OTHER INST SUPPLIES
971970	ANDREW SMITH, JR	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
971971	DR. CRAIG WITHERSPOON	\$0.00	\$0.00	\$340.48	LEGAL FEES
971972	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$4,900.00	LEGAL FEES
971973	JAHMILAH BROWN	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
971974	DEMARCUS J. BUFFORD	\$0.00	\$0.00	\$184.88	OTHER PURCHASED SERV
971975	RAYMOND A. CAMPBELL	\$0.00	\$0.00	\$250.13	OTHER PURCHASED SERV
971976	ZARYAH L. CHRISTIAN	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
971977	NICOLE L. COX	\$0.00	\$0.00	\$213.88	OTHER PURCHASED SERV
971978	JONATHAN D. DRAKE	\$0.00	\$0.00	\$349.58	OTHER PURCHASED SERV
971979	ARON EVANS JR.	\$0.00	\$0.00	\$265.50	OTHER PURCHASED SERV
971980	JARED BRICE-FELTON	\$0.00	\$0.00	\$354.00	OTHER PURCHASED SERV
971981	JAQUELYN GARCIA-SOTO	\$0.00	\$0.00	\$250.13	OTHER PURCHASED SERV
971982	ASPEN GORMAN	\$0.00	\$0.00	\$250.13	OTHER PURCHASED SERV
971983	JAIDA HILL	\$0.00	\$0.00	\$323.02	OTHER PURCHASED SERV
971984	BRIANNA HULLETT	\$0.00	\$0.00	\$61.63	OTHER PURCHASED SERV
971985	KELSEY HUTCHINSON	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
971986	DESHON ISHMAN	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV

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971987	ANDREWS, JAILYN M.	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
971988	JASMINE L. JONES	\$0.00	\$0.00	\$309.75	OTHER PURCHASED SERV
971989	KAILYN P. ANDERSON	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
971990	DARRION LAPSLEY	\$0.00	\$0.00	\$184.88	OTHER PURCHASED SERV
971991	MEGAN L. MCCLUNG	\$0.00	\$0.00	\$394.00	OTHER PURCHASED SERV
971992	TABIAS MOSS-WILLIAMS	\$0.00	\$0.00	\$250.13	OTHER PURCHASED SERV
971993	MARCHAY L. MURPHY	\$0.00	\$0.00	\$61.63	OTHER PURCHASED SERV
971994	AALIYAH PATTERSON	\$0.00	\$0.00	\$250.13	OTHER PURCHASED SERV
971995	BRIDGETT PETTWAY	\$0.00	\$0.00	\$354.00	OTHER PURCHASED SERV
971996	BOBBI RODGERS	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
971997	SHAWN D. SEWARD	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
971998	TAMECIA SLATER	\$0.00	\$0.00	\$250.13	OTHER PURCHASED SERV
971999	KELCIE SMITH	\$0.00	\$0.00	\$188.50	OTHER PURCHASED SERV
972000	AMIA J. SMITH	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
972001	KAYLIN SMITH	\$0.00	\$0.00	\$250.13	OTHER PURCHASED SERV
972003	SALEEMA H. STEWARD	\$0.00	\$0.00	\$349.58	OTHER PURCHASED SERV
972004	TAJOIRIA LEWIS	\$0.00	\$0.00	\$250.13	OTHER PURCHASED SERV
972005	TAMIYA THOMAS	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
972006	TRION WILLIAMS	\$0.00	\$0.00	\$354.00	OTHER PURCHASED SERV
972007	JENNA WADE	\$0.00	\$0.00	\$61.63	OTHER PURCHASED SERV
972008	KIERA L. WILLIAMS	\$0.00	\$0.00	\$250.13	OTHER PURCHASED SERV
972009	TIFFANY WILLIS	\$0.00	\$0.00	\$389.08	OTHER PURCHASED SERV
972010	APSI AUBURN UNIVERSITY	\$425.00	\$0.00	\$0.00	REGISTRATION FEES
972011	ASCD CONFERENCE REGISTRATION	\$0.00	\$3,269.00	\$0.00	REGISTRATION FEES
972012	AUBURN UNIV. OFFICE OF PROFESS	\$0.00	\$295.00	\$0.00	REGISTRATION FEES
972013	DEVELOPMENTAL RESOURCES	\$0.00	\$1,275.00	\$0.00	REGISTRATION FEES
972014	INTERNATIONAL CENTER FOR	\$0.00	\$7,525.00	\$0.00	REGISTRATION FEES
972015	ILA REGISTRATION AND HOTELS	\$0.00	\$898.00	\$0.00	REGISTRATION FEES
972016	MARZANO RESEARCH	\$0.00	\$3,145.00	\$0.00	REGISTRATION FEES
972017	NAESP	\$0.00	\$2,283.00	\$0.00	REGISTRATION FEES
972018	NASN2018	\$0.00	\$6,850.00	\$0.00	REGISTRATION FEES
972019	NASP 2014 SUMMER CONFERENCES	\$0.00	\$3,196.00	\$0.00	REGISTRATION FEES
972020	THE UNIVERSITY OF ALABAMA	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES
972021	SCHOOL SAFETY ADVOCACY COUNCIL	\$0.00	\$2,375.00	\$0.00	REGISTRATION FEES
972022	SDE	\$0.00	\$2,634.00	\$0.00	REGISTRATION FEES
972023	NATIONAL PRINCIPALS CONFERENCE	\$0.00	\$990.00	\$0.00	REGISTRATION FEES
972024	THE UNIVERSITY OF N. CAROLINA	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE
972025	CHERYL YVETTE HILLIARD	\$0.00	\$0.00	\$522.54	IN-STATE

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972026	RODERICK KNIGHT	\$0.00	\$0.00	\$489.30	IN-STATE
972027	MARIA LYAS	\$0.00	\$0.00	\$402.95	OUT-OF-STATE
972028	OFFICE DEPOT	\$0.00	\$19,125.98	\$2,842.04	STUDENT CLASSRM SUPP;AUDIO/VIDEO MATERIAL;OFFICE SUPPLIES;OTHER GEN SUPPLIES
972029	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$1,903.26	\$15,454.71	IN-STATE;OUT-OF-STATE;OTHER PURCHASED SERV
972030	HENRY POPE	\$0.00	\$0.00	\$601.11	IN-STATE
972031	SHOOK & FLECTCHER AIR COND. CO	\$0.00	\$0.00	\$13,078.87	EQUIP/VEHICLE REPAIR & MAINT
972032	SHOOK & FLETCHER MECHANICAL	\$0.00	\$0.00	\$6,389.55	EQUIP/VEHICLE REPAIR & MAINT
972033	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$0.00	\$1,800.00	TRANSP-OTH PROVIDERS
972034	STRICKLAND COMPANIES	\$0.00	\$4,436.83	\$0.00	STUDENT CLASSRM SUPP
972035	SUMMER PROFESSIONAL LEARNING	\$0.00	\$555.00	\$185.00	REGISTRATION FEES
972036	SUPPLYWORKS	\$0.00	\$0.00	\$9,746.14	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
972037	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$77,676.00	STUDENT EDUCATIONAL
972038	TRAVEL DESIGNERS INC	\$5,376.88	\$10,288.95	\$3,690.82	OUT-OF-STATE;IN-STATE
972039	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
972040	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$4,602.79	WATER AND SEWAGE
972041	NIKKIA WHITE	\$600.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
972042	WILBRON INDUSTRIES, LLC	\$0.00	\$5,948.93	\$0.00	OTHER PURCHASED SERV
972043	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$224.10	OTHER MAINT. & OPER.
972044	XEROX CORPORATION	\$0.00	\$1,345.74	\$151,533.50	RENTAL-EQUIPMENT;LEASES
972045	Kenia Arita	\$16.90	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972046	APEFA BAYINA	\$275.71	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972047	CYNTHIA BONNER	\$130.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972048	Ashondria Bradford	\$67.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972049	JEWEL BREWER	\$356.13	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972050	TRACY BROWNING	\$112.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972051	KIMBERLY BURTS	\$161.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972052	JENNIFER CASEY	\$11.23	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972053	GABRIELLE COLEMAN	\$295.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972054	ELIZABETH CREEKMORE	\$85.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972055	HAROLD CUNNINGHAM	\$193.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972056	VALERIE DAILEY	\$60.27	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972057	MARY DANIELS	\$596.77	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972058	NAKETTI GAMBLE	\$1,074.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972059	JASMINE GIVEN	\$248.16	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972060	Jannica Harris	\$471.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972061	Davida Holmes	\$348.16	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972062	DE QUASTAYE JACKSON	\$109.90	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

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972063	Deltric Johnson	\$202.42	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972064	Kristen Johnson	\$329.28	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972065	Jennifer Jordan	\$130.88	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972066	Maria Juarez	\$197.47	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972067	MARILYN MANNING	\$1,270.98	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972068	MONIQUE MARTIN	\$204.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972069	SUSIE MARTIN	\$208.98	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972070	SHONDRIA MAXWELL	\$223.86	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972071	Barbara McClain	\$195.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972072	Carla McKnight	\$148.89	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972073	PATRICE MCSHAN	\$177.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972074	AMARA MEANS	\$697.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972075	KARINA MEJIA MENDOZA	\$137.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972076	NEVEYDA MENDOZA	\$141.96	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972077	VERONICA MILLS	\$185.38	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972078	JAMILA MIMS	\$203.09	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972079	SANTRICE MOODY	\$107.73	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972080	CHRISTOPHER MOSLEY	\$266.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972081	MARNESHA PATTON	\$24.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972082	Shameka Phillips	\$88.35	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972083	CYNTHIA RAGLAND	\$479.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972084	SHAROLYNN SANDERS	\$392.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972085	NICOLE SARGENT	\$144.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972086	Renee Smith	\$189.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972087	JAMI SQUARE	\$372.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972088	JESSICA STANLEY	\$278.07	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972089	Adrienne Suffridge	\$64.79	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972090	Chimere Taylor	\$50.04	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972091	CAROL THOMAS	\$708.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972092	ROMONA TZUL	\$85.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972093	SEBASTIAN VENTURA	\$198.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972094	LANESHIA WASHINGTON	\$152.95	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972095	Charles Whaley	\$398.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972096	CRYSTAL WORTHEY	\$467.04	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972097	STEPHANIE YOUNGBLOOD	\$1,001.22	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972098	WORLDWARE CONSULTANT SERVICES	\$0.00	\$2,002.50	\$0.00	STAFF ED SERVICES
972099	BAKER DISTRIBUTING CO.	\$0.00	\$144.81	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972100	BESCO STEEL SUPPLY	\$0.00	\$4,625.83	\$0.00	EQUIP/VEHICLE REPAIR & MAINT

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972101	BUDGET JANITORIAL SUPPLY	\$0.00	\$297.00	\$0.00	MAINTENANCE SUPPLIES
972102	CENTRAL PAPER COMPANY	\$0.00	\$1,395.90	\$0.00	FOOD SERV SUPPLIES
972103	FORESTWOOD FARM	\$0.00	\$2,650.25	\$0.00	PURCHASED FOOD;TELEPHONE
972104	JONES-MCLEOD, INC.	\$0.00	\$436.14	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972105	KNOX PEST CONTROL	\$0.00	\$45.00	\$0.00	OTHER PURCHASED SERV
972106	MEEKS ENVIROMENTAL, LLC	\$0.00	\$3,370.00	\$0.00	GARBAGE AND WASTE
972107	SEAL-TITE	\$0.00	\$349.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972108	TRIDENT BEVERAGE, INC.	\$0.00	\$7,084.00	\$0.00	PURCHASED FOOD
972109	WITTICHEN SUPPLY COMPANY	\$0.00	\$5,465.78	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972110	WOOD FRUITTICHER	\$0.00	\$78,015.76	\$0.00	PURCHASED FOOD;MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
972111	ABIGAIL BROWN	\$0.00	\$0.00	\$257.46	LOCAL DISTRICT
972112	CDW GOVERMENT INC.	\$0.00	\$0.00	\$2,016.65	OTHER PROF SERVICES
972113	FEDEX	\$0.00	\$0.00	\$73.59	POSTAGE
972114	GLS SUPPLY	\$0.00	\$0.00	\$1,192.24	OTHER MAINT. & OPER.
972115	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$20,000.00	\$0.00	STUDENT EDUCATIONAL
972116	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$540.48	OTHER MAINT. & OPER.
972117	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,795.20	OTHER MAINT. & OPER.
972118	GROWING KINGS, INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
972119	HP, INC.	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
972120	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$1,920.00	OTHER MAINT. & OPER.
972121	INTERNATIONAL BACCALAUREATE	\$0.00	\$4,035.00	\$0.00	REGISTRATION FEES
972122	THERIS A. JOHNSON	\$0.00	\$171.25	\$0.00	LOCAL DISTRICT
972123	KAPLAN EARLY LEARNING CO.	\$0.00	\$0.00	\$655.44	OTHER INST SUPPLIES
972124	KNOX PEST CONTROL	\$0.00	\$1,466.00	\$3,595.00	OTHER PURCHASED SERV
972125	LEE ENTERPRISES	\$0.00	\$33,000.00	\$0.00	STUDENT CLASSRM SUPP
972126	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
972127	LOGISTA	\$0.00	\$0.00	\$47,988.58	OTHER TECHNICAL SERV;OTHER PROF SERVICES;LAND & BLDG REPAIR/MAINTENANCE;OTHER GEN SUPPLIES;OTHER INST SUPPLIES
972128	MCWANE CENTER	\$0.00	\$269.50	\$0.00	STUDENT EDUCATIONAL
972129	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$5,407.39	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
972130	MONUMENTAL CONTRACTING	\$0.00	\$0.00	\$3,539.28	EXHAUT.LAND IMP<\$50,000
972131	NSBA	\$0.00	\$0.00	\$12,975.00	ASSOCIATION DUES
972132	ORGANIZATIONAL SERVICES INC.	\$0.00	\$0.00	\$725.00	REGISTRATION FEES
972133	POSITIVE PROMOTIONS	\$0.00	\$1,731.04	\$0.00	STUDENT CLASSRM SUPP
972134	PREMIER AGENDAS, INC.	\$0.00	\$1,529.50	\$0.00	STUDENT CLASSRM SUPP
972135	REALLY GOOD STUFF	\$0.00	\$606.35	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
972136	REALLY GREAT READING CO., LLC	\$0.00	\$5,572.76	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972137	CALAMITY JEAN ROBINSON	\$0.00	\$58.31	\$0.00	LOCAL DISTRICT
972138	ROCHESTER 100 INC.	\$0.00	\$2,250.00	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
972139	NATIONAL PRINCIPALS CONFERENCE	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
972140	BORDEN DAIRY COMPANY	\$0.00	\$5,448.31	\$0.00	PURCHASED FOOD
972141	CENTRAL CAMPER, INC.	\$0.00	\$2,040.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972142	CENTRAL PAPER COMPANY	\$0.00	\$5,526.55	\$0.00	FOOD SERV SUPPLIES
972143	CLERK OF THE COURT	\$0.00	\$0.00	\$146.00	OTH P/R WHH DEDUCT
972144	CLERK OF THE COURT	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
972145	CLERK OF THE COURT	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
972146	CLERK OF THE COURT	\$0.00	\$0.00	\$578.00	OTH P/R WHH DEDUCT
972147	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
972148	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
972149	CLERK OF THE COURT	\$0.00	\$0.00	\$540.00	OTH P/R WHH DEDUCT
972150	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
972151	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
972152	CLERK OF THE COURT	\$0.00	\$0.00	\$391.00	OTH P/R WHH DEDUCT
972153	CLERK OF THE COURT	\$0.00	\$0.00	\$25.00	OTH P/R WHH DEDUCT
972154	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
972155	CLERK OF THE COURT	\$0.00	\$0.00	\$110.00	OTH P/R WHH DEDUCT
972156	CLERK OF THE COURT	\$0.00	\$0.00	\$127.00	OTH P/R WHH DEDUCT
972157	CLERK OF THE COURT	\$0.00	\$0.00	\$55.00	OTH P/R WHH DEDUCT
972158	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
972159	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
972160	CLERK OF THE COURT	\$0.00	\$0.00	\$201.00	OTH P/R WHH DEDUCT
972161	CLERK OF THE COURT	\$0.00	\$0.00	\$287.00	OTH P/R WHH DEDUCT
972162	CLERK OF THE COURT	\$0.00	\$0.00	\$542.00	OTH P/R WHH DEDUCT
972163	CLERK OF THE COURT	\$0.00	\$0.00	\$749.00	OTH P/R WHH DEDUCT
972164	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
972165	CLERK OF THE COURT	\$0.00	\$0.00	\$445.00	OTH P/R WHH DEDUCT
972166	CLERK OF THE COURT	\$0.00	\$0.00	\$221.00	OTH P/R WHH DEDUCT
972167	CLERK OF THE COURT	\$0.00	\$0.00	\$282.00	OTH P/R WHH DEDUCT
972168	CLERK OF THE COURT	\$0.00	\$0.00	\$176.00	OTH P/R WHH DEDUCT
972169	CLERK OF THE COURT	\$0.00	\$0.00	\$253.00	OTH P/R WHH DEDUCT
972170	CLERK OF THE COURT	\$0.00	\$0.00	\$212.00	OTH P/R WHH DEDUCT
972171	CLERK OF THE COURT	\$0.00	\$0.00	\$711.00	OTH P/R WHH DEDUCT
972172	EVANS MEATS, INC.	\$0.00	\$8,107.20	\$0.00	PURCHASED FOOD
972173	FLOWERS BAKING COMPANY	\$0.00	\$7,908.80	\$0.00	PURCHASED FOOD
972174	FORESTWOOD FARM	\$0.00	\$6,491.20	\$0.00	PURCHASED FOOD

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972175	HILLER FIRE PROTECTION	\$0.00	\$590.25	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972176	JONES-MCLEOD, INC.	\$0.00	\$736.47	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972177	KNOX PEST CONTROL	\$0.00	\$280.00	\$0.00	OTHER PURCHASED SERV
972178	MEEKS ENVIROMENTAL, LLC	\$0.00	\$870.00	\$0.00	GARBAGE AND WASTE
972179	NATIONAL RESTAURANT ASSC.	\$0.00	\$1,921.15	\$0.00	STAFF INST SUPPLIES
972180	Rush Truck Leasing	\$0.00	\$659.91	\$0.00	RENTAL-EQUIPMENT
972181	WOOD FRUITTICHER	\$0.00	\$18,569.98	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES
972182	AASB	\$0.00	\$0.00	\$1,053.00	REGISTRATION FEES
972183	AASPA	\$0.00	\$0.00	\$195.00	ASSOCIATION DUES
972184	ACCO BRANDS USA LLC	\$0.00	\$2,825.00	\$0.00	NON-CAPITALIZED AUDI
972185	ADI	\$0.00	\$0.00	\$676.75	OTHER GEN SUPPLIES
972186	AJS SERVICES	\$0.00	\$0.00	\$33,848.00	EQUIP/VEHICLE REPAIR & MAINT
972187	ALABAMA MEDIA GROUP	\$715.00	\$0.00	\$338.25	ADVERTISING
972188	ALABAMA POWER CO	\$0.00	\$0.00	\$642,328.41	ELECTRICITY
972189	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$29.75	ELECTRICITY
972190	ALACOURT	\$0.00	\$0.00	\$137.15	OTHER PURCHASED SERV
972191	AMAZON CREDIT PLAN	\$0.00	\$357.53	\$194.73	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
972192	AMERICAN OSMENT	\$0.00	\$0.00	\$21,757.29	JANITORIAL SUPPLIES
972193	APPLE, INC.	\$0.00	\$3,985.00	\$5,016.00	NON-CAPITALIZED COMP
972194	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$6,999.25	STUDENT EDUCATIONAL
972195	ARKANSAS TECH UNIVERSITY	\$0.00	\$500.00	\$0.00	IN-STATE
972196	ASCA	\$0.00	\$967.00	\$748.00	REGISTRATION FEES;ASSOCIATION DUES
972197	AT&T	\$0.00	\$0.00	\$2,683.57	TELEPHONE
972198	AT&T	\$0.00	\$0.00	\$859.49	TELEPHONE
972199	AT&T	\$0.00	\$0.00	\$56,435.62	TELEPHONE
972200	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$12,922.58	TELEPHONE
972201	ATC HEALTHCARE SERVICES, INC.	\$24,281.76	\$0.00	\$0.00	HEALTH CONTRACT/SERV
972202	AUTO ZONE	\$0.00	\$0.00	\$33.81	VEHICLE PARTS
972203	AWARD CENTER	\$0.00	\$0.00	\$10.00	OFFICE SUPPLIES
972204	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$10,002.08	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
972205	BARNES & NOBLE	\$0.00	\$255.60	\$0.00	STUDENT CLASSRM SUPP
972206	BAUDVILLE, INC.	\$0.00	\$0.00	\$728.34	PARENT INST SUPPLIES
972207	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$241.16	LOCAL DISTRICT
972208	BB MEDIA	\$0.00	\$0.00	\$330.00	OFFICE SUPPLIES
972209	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$0.00	\$9,368.99	NON-CAPITALIZED COMP
972210	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$16,666.67	\$0.00	STUDENT EDUCATIONAL
972211	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$43,545.84	EQUIPMENT MAINT AGREEMENTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972212	BOOKSOURCE	\$0.00	\$5,483.13	\$0.00	STUDENT CLASSRM SUPP
972213	CHARONDA BOYD	\$0.00	\$0.00	\$243.46	IN-STATE
972214	BRADFORD W. CARAWAY	\$0.00	\$0.00	\$480.00	OTHER LOCAL REVENUE
972215	BREAKOUT EDU	\$0.00	\$0.00	\$60.00	OTHER PROF SERVICES
972216	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$10,574.00	OTHER MAINT. & OPER.;LAND & BLDG REPAIR/MAINTENANCE
972217	BURMAX	\$1,171.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
972218	CASH & CARRY BUILDING SUPPLY	\$0.00	\$0.00	\$346.44	OTHER MAINT. & OPER.
972219	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$657.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
972220	CDW GOVERMENT INC.	\$0.00	\$0.00	\$15,238.32	OTHER PURCHASED SERV;OTHER GEN SUPPLIES;OTHER PROF SERVICES
972221	GLORIA B. CLARK	\$0.00	\$0.00	\$100.11	LOCAL DISTRICT
972222	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$220,651.50	STUDENT EDUCATIONAL
972223	CRANE WORKS	\$0.00	\$0.00	\$2,650.24	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
972224	DEMCO, INC	\$0.00	\$4,259.83	\$0.00	STUDENT CLASSRM SUPP
972225	SHANNON DENNY	\$0.00	\$58.86	\$0.00	IN-STATE
972226	DESOTO CAVERNS PARK	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
972227	DEVELOPMENTAL RESOURCES	\$0.00	\$1,175.00	\$0.00	REGISTRATION FEES
972228	DISCOVERY EDUCATION	\$0.00	\$1,300.00	\$0.00	INSTR SOFTWARE
972229	EDUCATION WEEK	\$0.00	\$0.00	\$4,773.67	OTHER PURCHASED SERV
972230	EXPLORE LEARNING, LLC	\$0.00	\$5,990.00	\$0.00	STAFF ED SERVICES
972231	LOGISTA	\$0.00	\$0.00	\$2,520.00	OTHER GEN SUPPLIES
972232	AMANDA CROSS	\$0.00	\$508.65	\$0.00	OUT-OF-STATE
972233	SONYA ARCHIE	\$0.00	\$197.19	\$0.00	IN-STATE
972234	MAURICE ARRINGTON	\$0.00	\$197.19	\$0.00	IN-STATE
972235	Ashaunti Parker	\$0.00	\$0.00	\$443.39	IN-STATE
972236	CARNELL A. BANNER	\$0.00	\$493.13	\$0.00	IN-STATE
972237	ZAUNDRA BETTIS	\$0.00	\$94.00	\$0.00	OUT-OF-STATE
972238	SABRINA C. BOGLIN	\$0.00	\$197.19	\$0.00	IN-STATE
972239	DENISE BONDS	\$0.00	\$197.19	\$0.00	IN-STATE
972240	PAULA G. BOYD	\$0.00	\$483.13	\$0.00	IN-STATE
972241	ERNEST BROWN	\$0.00	\$535.00	\$0.00	IN-STATE
972242	ELYSE BRYANT	\$0.00	\$197.19	\$0.00	IN-STATE
972243	TAMARA BURNEY	\$0.00	\$94.00	\$0.00	OUT-OF-STATE
972244	SHANTA BURRELL	\$0.00	\$197.19	\$0.00	IN-STATE
972245	LAKICIA BUTLER	\$0.00	\$197.19	\$0.00	IN-STATE
972246	VERONICA CLAYTON	\$0.00	\$197.19	\$0.00	IN-STATE
972247	MARQUESHA COLEMAN	\$0.00	\$158.19	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972248	LINDA F. COOPER	\$0.00	\$236.19	\$0.00	IN-STATE
972249	KIMBERLY CROCKETT	\$0.00	\$236.19	\$0.00	IN-STATE
972250	LATAUSHA DANIELS-ROGERS	\$0.00	\$450.30	\$0.00	IN-STATE
972251	BEVERLY H. DIXON	\$0.00	\$535.00	\$0.00	IN-STATE
972252	SYDNEY DULIN	\$0.00	\$255.32	\$0.00	OUT-OF-STATE
972253	ASHLEY ELSTON	\$0.00	\$197.19	\$0.00	IN-STATE
972254	ANNA ELTZ	\$0.00	\$94.00	\$0.00	OUT-OF-STATE
972255	MINDA FARRIS	\$0.00	\$197.19	\$0.00	IN-STATE
972256	SELENA FLORENCE	\$0.00	\$255.32	\$0.00	OUT-OF-STATE
972257	NATASHA FLOWERS	\$0.00	\$236.19	\$0.00	IN-STATE
972258	BRITTNEY FORTUNE	\$0.00	\$197.19	\$0.00	IN-STATE
972259	ASHLEY R. GAYNOR	\$0.00	\$94.00	\$0.00	OUT-OF-STATE
972260	ANGELIA GBARGAYE	\$0.00	\$236.19	\$0.00	IN-STATE
972261	TELISHA GILBERT	\$0.00	\$483.13	\$0.00	IN-STATE
972262	DADRON HAM	\$0.00	\$236.19	\$0.00	IN-STATE
972263	THOMPkins, HARRIETTE	\$0.00	\$483.13	\$0.00	IN-STATE
972264	PHILLIP HARRIS	\$0.00	\$483.13	\$0.00	IN-STATE
972265	MARCIA MITCHELL HENDERSON	\$0.00	\$483.13	\$0.00	IN-STATE
972266	DARRELL HUDSON	\$0.00	\$438.31	\$0.00	IN-STATE
972267	BOYKIN HUNTER, JR.	\$0.00	\$438.13	\$0.00	IN-STATE
972268	RACHEL IFILL	\$0.00	\$197.19	\$0.00	IN-STATE
972269	CHENNEL JACKSON,	\$0.00	\$94.00	\$0.00	OUT-OF-STATE
972270	EVELYN JONES	\$0.00	\$197.19	\$0.00	IN-STATE
972271	MICAH KEMP	\$0.00	\$483.13	\$0.00	IN-STATE
972272	KIMBERLY C. MOSS	\$0.00	\$236.19	\$0.00	IN-STATE
972273	LADD-THOMAS FALLIN	\$0.00	\$438.13	\$0.00	IN-STATE
972274	CONLEY LANGFORD	\$0.00	\$197.19	\$0.00	IN-STATE
972275	TARJA LAWSON	\$0.00	\$236.19	\$0.00	IN-STATE
972276	LUCRETIA PITTS	\$0.00	\$236.19	\$0.00	IN-STATE
972277	MARIO LUMZY	\$0.00	\$506.38	\$0.00	IN-STATE
972278	SANDRA MARSHALL	\$0.00	\$176.00	\$0.00	OUT-OF-STATE
972279	TRONCI MASON	\$0.00	\$438.13	\$0.00	IN-STATE
972280	ANTHONY MCGRAW	\$0.00	\$483.13	\$0.00	IN-STATE
972281	KATHERINE MCMEANS	\$0.00	\$94.00	\$0.00	OUT-OF-STATE
972282	TARA MELTON	\$0.00	\$197.19	\$0.00	IN-STATE
972283	DENISE MITCHELL	\$0.00	\$483.13	\$0.00	IN-STATE
972284	MIRIAM MOORE	\$0.00	\$483.13	\$0.00	IN-STATE
972285	NELSON, DONIA	\$0.00	\$483.13	\$0.00	IN-STATE

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972286	TAMERA OSBORNE	\$0.00	\$442.67	\$0.00	IN-STATE
972287	KEISHA C. OWENS	\$0.00	\$197.19	\$0.00	IN-STATE
972288	AFRIKA PARCHMAN	\$0.00	\$0.00	\$412.39	IN-STATE
972289	TABITHA PETTUS	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
972290	AFRETINA PICKENS	\$0.00	\$197.19	\$0.00	IN-STATE
972291	POWERS BRENDA D.	\$0.00	\$236.19	\$0.00	IN-STATE
972292	TERNIKOLAS RAMIREZ	\$0.00	\$236.19	\$0.00	IN-STATE
972293	ADRIENNE RICHARDSON	\$0.00	\$197.19	\$0.00	IN-STATE
972294	JUDITH M. ROSS	\$0.00	\$439.40	\$0.00	IN-STATE
972295	MARSHA SAVAGE	\$0.00	\$404.06	\$0.00	IN-STATE
972296	KISHA TOLBERT- SIMMONS	\$0.00	\$40.33	\$0.00	IN-STATE
972297	CHANDRA E. SMITH	\$0.00	\$197.19	\$0.00	IN-STATE
972298	TAMIKA SMITH	\$0.00	\$94.00	\$0.00	OUT-OF-STATE
972299	KIMBERLY STEWART	\$0.00	\$472.18	\$0.00	IN-STATE
972300	FRED H. STEWART, III	\$0.00	\$439.40	\$0.00	IN-STATE
972301	DELILAH STITT	\$0.00	\$498.13	\$0.00	IN-STATE
972302	ERICA TANKS	\$0.00	\$494.64	\$0.00	IN-STATE
972303	TERRELL BROWN	\$0.00	\$445.94	\$0.00	IN-STATE
972304	TAMMARRA TIPPETT	\$0.00	\$483.13	\$0.00	IN-STATE
972305	LISA TONEY	\$0.00	\$197.19	\$0.00	IN-STATE
972306	TRACY C. HALL	\$0.00	\$255.32	\$0.00	OUT-OF-STATE
972307	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$984.96	IN-STATE
972308	VANESSA G. WALKER	\$0.00	\$197.19	\$0.00	IN-STATE
972309	TARRIA JONES WALTERS	\$0.00	\$447.03	\$0.00	IN-STATE
972310	CYNTHIA WARD	\$0.00	\$273.00	\$0.00	OUT-OF-STATE
972311	DAPHNE FENIL WATERS	\$0.00	\$535.00	\$0.00	IN-STATE
972312	NICHOLE WILLIAMS	\$0.00	\$447.03	\$0.00	IN-STATE
972313	YANCEY WILLIAMS	\$0.00	\$438.13	\$0.00	IN-STATE
972314	TANGIE WILLIAMS-WILSON	\$0.00	\$197.19	\$0.00	IN-STATE
972315	ARCHIE L. WILSON	\$0.00	\$236.19	\$0.00	IN-STATE
972316	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$15.78	TELECOMMUNICATION
972317	SCHOOL SPECIALTY/	\$0.00	\$152.48	\$0.00	STUDENT CLASSRM SUPP
972318	TRUCK AND BUS PARTS	\$550.00	\$0.00	\$0.00	VEHICLE PARTS
972319	WORKFORCEQA	\$0.00	\$0.00	\$864.00	DRUG TESTING SERV
972320	OFFICE DEPOT	\$0.00	\$3,858.48	\$821.79	STUDENT CLASSRM SUPP;AUDIO/VIDEO MATERIAL;FURNITURE AND FIXTUR;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTHER GEN SUPPLIES
972321	CORNELIUS D. PERRY JR.	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
972322	TINAYA PETTWAY	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES

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972323	SCHOLASTIC MAGAZINES	\$0.00	\$1,209.04	\$0.00	STUDENT CLASSRM SUPP
972324	SCHOOL MATE	\$0.00	\$798.75	\$0.00	PARENT INST SUPPLIES
972325	SCHOOL PAR	\$0.00	\$0.00	\$174.60	OTHER GEN SUPPLIES
972326	SHERWIN WILLIAMS	\$65.53	\$0.00	\$1,657.86	OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
972327	SIGN GEEKS, LLC	\$0.00	\$0.00	\$16,250.00	EXHAUT.LAND IMP<\$50,000;LAND & BLDG REPAIR/MAINTENANCE
972328	YVETTE SIMS	\$0.00	\$0.00	\$197.50	LOCAL DISTRICT
972329	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$1,175.00	\$0.00	TRANSP-OTH PROVIDERS
972330	SOUTHERN ARMATURE WORKS, INC.	\$205.00	\$0.00	\$0.00	VEHICLE PARTS
972331	SOUTHERN LIGHT, LLC	\$0.00	\$0.00	\$6,821.21	TELEPHONE
972332	SOUTHLAND INT L TRUCKS	\$1,637.92	\$0.00	\$0.00	VEHICLE PARTS
972333	SPECIALTY TURF SUPPLY, INC.	\$0.00	\$0.00	\$3,600.00	OTHER PURCHASED SERV
972334	SPECTRUM INDUSTRIAL SERVICES	\$0.00	\$0.00	\$702.50	LAND & BLDG REPAIR/MAINTENANCE
972335	SPIRE, INC.	\$0.00	\$0.00	\$92,496.39	NATURAL GAS
972336	INSURANCE SUPPORT CENTER	\$0.00	\$0.00	\$537.67	INSURANCE SERVICES
972337	STRICKLAND COMPANIES	\$241.00	\$1,660.35	\$810.12	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES
972338	SUPPLYWORKS	\$0.00	\$0.00	\$10,256.96	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
972339	THE SIGN SHOP	\$115.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
972340	TRAVEL DESIGNERS INC	\$0.00	\$71,798.67	\$2,218.58	OUT-OF-STATE;IN-STATE;LEGAL FEES
972341	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$325.06	OTHER MAINT. & OPER.
972342	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$4,787.40	EQUIP/VEHICLE REPAIR & MAINT
972343	UNIFIRST	\$212.11	\$0.00	\$0.00	OTHER GEN SUPPLIES
972344	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$52,331.73	\$0.00	STUDENT EDUCATIONAL
972345	V & W SUPPLY	\$0.00	\$0.00	\$6,848.44	OTHER MAINT. & OPER.
972346	VARITRONICS, LLC	\$0.00	\$6,250.55	\$0.00	STUDENT CLASSRM SUPP
972347	VIRTUCOM	\$0.00	\$214,151.50	\$4,979.05	NON-CAPITALIZED COMP
972348	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$72,278.41	WATER AND SEWAGE
972349	WEIL WRECKER SERVICE, INC.	\$147.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972350	GOODYEAR COMMERCIAL TIRE &	\$0.00	\$0.00	\$251.04	OTHER MAINT. & OPER.
972351	MARILYN WISELY	\$1,140.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
972352	WITTICHEN SUPPLY COMPANY	\$0.00	(\$88.26)	\$3,647.83	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
972353	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$16,380.00	LAND & BLDG REPAIR/MAINTENANCE
972354	AASA -AMERICAN ASSOC. SCH. ADM	\$0.00	\$0.00	\$6,000.00	REGISTRATION FEES
972355	RAINE ANSELMO	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972356	ANTHONY L. GARDNER	\$0.00	\$288.00	\$0.00	IN-STATE
972357	CHICK-FIL-A	\$0.00	\$0.00	\$98.10	OUT-OF-STATE
972359	VIRGINIA KUHN HENSLEY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972360	HILL,HILL,CARTER,FRANCO,COLE	\$0.00	\$0.00	\$3,082.50	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972362	NAESP	\$0.00	\$0.00	\$650.00	REGISTRATION FEES
972363	SKILLPATH/NST SEMINARS	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
972364	ORGANIZATIONAL SERVICES INC.	\$0.00	\$5,700.00	\$0.00	REGISTRATION FEES
972365	TAMMESHA PHILLIPS	\$326.36	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972367	TYRONE W. SMITH	\$0.00	\$750.00	\$0.00	OTHER PURCHASED SERV
972368	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$0.00	\$4,000.00	TRANSP-OTH PROVIDERS
972369	SP PLUS PARKING	\$0.00	\$0.00	\$170.00	OUT-OF-STATE
972371	SUMMER PROFESSIONAL LEARNING	\$0.00	\$2,590.00	\$0.00	REGISTRATION FEES;IN-STATE
972372	THE WESTIN PEACHTREE PLAZA	\$0.00	\$0.00	\$11,045.04	OUT-OF-STATE
972373	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$2,756.50	LEGAL FEES
972374	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$13,728.91	LEGAL FEES
972375	ATLANTA MARRIOTT MARQUIS	\$0.00	\$1,335.65	\$0.00	REGISTRATION FEES
972376	ATLANTA MARRIOTT MARQUIS	\$0.00	\$0.00	\$1,355.65	OUT-OF-STATE
972377	COLLEGE PREP U	\$0.00	\$19,665.67	\$0.00	STUDENT EDUCATIONAL
972378	FCCLA-NATIONAL	\$0.00	\$340.00	\$475.00	REGISTRATION FEES;OUT-OF-STATE
972379	MCWANE CENTER	\$0.00	\$804.00	\$0.00	STUDENT EDUCATIONAL
972380	SUMMER PROFESSIONAL LEARNING	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
972381	ADMINISTRATIVE SERVICES	\$0.00	\$0.00	\$6,329.94	OTHER DUES AND FEES;OTHER PROPERTY SERV
972382	NORMAN ADAMS	\$0.00	\$0.00	\$2,521.50	OTHER PROF SERVICES
972383	ADVANCED	\$0.00	\$0.00	\$39,600.00	OTHER PURCHASED SERV
972384	VALENCIA BAKER- ANDERSON	\$0.00	\$216.19	\$0.00	IN-STATE
972385	APSI AUBURN UNIVERSITY	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
972386	LATANYA BRITTON	\$0.00	\$0.00	\$267.94	EQUIP/VEHICLE REPAIR & MAINT
972387	BELINDA SUTTON BROOKS	\$0.00	\$177.19	\$0.00	IN-STATE
972388	JAHMILAH BROWN	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
972389	DEMARCUS J. BUFFORD	\$0.00	\$0.00	\$558.25	OTHER PURCHASED SERV
972390	SHIRLEY GRAHAM-BURRELL	\$0.00	\$216.19	\$0.00	IN-STATE
972391	RASHAD CAMPBELL	\$0.00	\$0.00	\$575.00	OTHER PROF SERVICES
972392	RAYMOND A. CAMPBELL	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972393	KRISTINA R. CHATMAN	\$0.00	\$0.00	\$216.19	IN-STATE
972394	ZARYAH L. CHRISTIAN	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972395	HERMAN E. CLEVELAND JR.	\$0.00	\$0.00	\$1,900.00	OTHER PROF SERVICES
972396	Katrina Clifford	\$0.00	\$177.19	\$0.00	IN-STATE
972397	EMILY K. COOK	\$0.00	\$177.19	\$0.00	IN-STATE
972398	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$1,350.00	OTHER PROF SERVICES
972399	NICOLE L. COX	\$0.00	\$0.00	\$460.38	OTHER PURCHASED SERV
972400	CLARA DAVISON	\$0.00	\$275.00	\$0.00	OUT-OF-STATE
972401	RODNEY DORSEY	\$0.00	\$177.19	\$0.00	IN-STATE

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972402	RENNETTE DOTSON	\$0.00	\$177.19	\$0.00	IN-STATE
972403	JONATHAN D. DRAKE	\$0.00	\$0.00	\$526.58	OTHER PURCHASED SERV
972404	JOLESSIA EDWARDS	\$0.00	\$177.19	\$0.00	IN-STATE
972405	ARON EVANS JR.	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
972406	CASSANDRA FINCHER FELS	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972407	JARED BRICE-FELTON	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
972408	JAQUELYN GARCIA-SOTO	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972409	WILLIE CLEM GOLDSMITH	\$0.00	\$587.31	\$0.00	IN-STATE;OUT-OF-STATE
972410	ASPEN GORMAN	\$0.00	\$0.00	\$431.38	OTHER PURCHASED SERV
972411	PROTHANIEL HARRIS	\$0.00	\$236.00	\$0.00	OUT-OF-STATE
972412	JAIDA HILL	\$0.00	\$0.00	\$674.81	OTHER PURCHASED SERV
972413	TRACEY HOOPER	\$0.00	\$177.19	\$0.00	IN-STATE
972414	BILLY HULLETT	\$0.00	\$0.00	\$369.75	OTHER PURCHASED SERV
972415	BRIANNA HULLETT	\$0.00	\$0.00	\$471.25	OTHER PURCHASED SERV
972416	KELSEY HUTCHINSON	\$0.00	\$0.00	\$478.50	OTHER PURCHASED SERV
972417	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$8,520.00	STUDENT EDUCATIONAL
972418	DESHON ISHMAN	\$0.00	\$0.00	\$471.25	OTHER PURCHASED SERV
972419	TAMMY C. JACKSON	\$0.00	\$177.19	\$0.00	IN-STATE
972420	ANDREWS, JAILYN M.	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
972421	JASMINE L. JONES	\$0.00	\$0.00	\$632.78	OTHER PURCHASED SERV
972422	KAILYN P. ANDERSON	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972423	KIMBERLY C. MOSS	\$0.00	\$236.00	\$0.00	OUT-OF-STATE
972424	WENDOLYN CONNER KNIGHT	\$0.00	\$236.00	\$0.00	OUT-OF-STATE
972425	LADD-THOMAS FALLIN	\$0.00	\$216.19	\$0.00	IN-STATE
972426	DARRION LAPSLEY	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972427	ANTONIQUE B. LE NARD	\$0.00	\$0.00	\$283.20	OTHER PURCHASED SERV
972428	DERRICK LEE	\$0.00	\$177.19	\$0.00	IN-STATE
972429	MELVIN LOVE	\$0.00	\$445.00	\$0.00	IN-STATE
972430	BRANDON LOWE	\$0.00	\$0.00	\$2,150.00	OTHER PROF SERVICES
972431	BETTY G. MALONE	\$0.00	\$177.19	\$0.00	IN-STATE
972432	TOYAL MCLAIN	\$0.00	\$177.19	\$0.00	IN-STATE
972433	TERRICA MCMILLAN	\$0.00	\$177.19	\$0.00	IN-STATE
972434	MEGAN L. MCCLUNG	\$0.00	\$0.00	\$689.50	OTHER PURCHASED SERV
972435	DR. SARAH MOLAND	\$0.00	\$177.19	\$0.00	IN-STATE
972436	TABIAS MOSS-WILLIAMS	\$0.00	\$0.00	\$431.38	OTHER PURCHASED SERV
972437	MARCHAY L. MURPHY	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972438	CRAIG NORD	\$0.00	\$0.00	\$2,475.00	OTHER PROF SERVICES
972439	NPI	\$0.00	\$0.00	\$650.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972440	JAMERIA OGUNMAKIN	\$0.00	\$352.12	\$0.00	OUT-OF-STATE
972441	AALIYAH PATTERSON	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972442	MICHAEL PENDLETON	\$0.00	\$177.19	\$0.00	IN-STATE
972443	BRIDGETT PETTWAY	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
972444	JOHN A.E. PLUMP	\$0.00	\$177.19	\$0.00	IN-STATE
972445	REGINALD PRESSLEY	\$0.00	\$177.19	\$0.00	IN-STATE
972446	THE UNIVERSITY OF ALABAMA	\$0.00	\$2,400.00	\$0.00	REGISTRATION FEES
972447	ARTHUR RICHARDSON	\$0.00	\$177.19	\$0.00	IN-STATE
972448	BOBBI RODGERS	\$0.00	\$0.00	\$431.30	OTHER PURCHASED SERV
972449	DEBRA RUFFIN	\$0.00	\$177.19	\$0.00	IN-STATE
972450	MARSHA SAVAGE	\$0.00	\$54.17	\$0.00	IN-STATE
972451	CLAUDE SCOTT	\$0.00	\$177.19	\$0.00	IN-STATE
972452	SHAWN D. SEWARD	\$0.00	\$0.00	\$431.38	OTHER PURCHASED SERV
972454	YVETTE SIMS	\$0.00	\$0.00	\$278.00	LOCAL DISTRICT
972455	TAMECIA SLATER	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972456	KELCIE SMITH	\$0.00	\$0.00	\$369.75	OTHER PURCHASED SERV
972457	AMIA J. SMITH	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972458	KAYLIN SMITH	\$0.00	\$0.00	\$431.38	OTHER PURCHASED SERV
972460	JULIA SPRING	\$0.00	\$177.19	\$0.00	IN-STATE
972461	STEPHEN WARD & ASSOCIATES, INC	\$20,147.68	\$0.00	\$0.00	BUILDING IMPROVEMENT
972462	SALEEMA H. STEWARD	\$0.00	\$0.00	\$699.15	OTHER PURCHASED SERV
972463	SUMMER PROFESSIONAL LEARNING	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
972464	TAJOIRIA LEWIS	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972465	JUDY TALLEY	\$0.00	\$177.19	\$0.00	IN-STATE
972466	BELINDA TAYLOR	\$0.00	\$177.19	\$0.00	IN-STATE
972467	CATHERINE TERRY	\$0.00	\$216.19	\$0.00	IN-STATE
972468	MARSHALL THOMAS	\$0.00	\$177.19	\$0.00	IN-STATE
972469	QUINZETIA THOMAS	\$0.00	\$177.19	\$0.00	IN-STATE
972470	TAMIYA THOMAS	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972471	GWENDOLYN TILGHMAN	\$0.00	\$236.00	\$0.00	OUT-OF-STATE
972472	TRION WILLIAMS	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
972473	JENNA WADE	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972474	ALEXIS WARE	\$0.00	\$0.00	\$431.38	OTHER PURCHASED SERV
972475	ROYSLYN WATTERS	\$0.00	\$177.19	\$0.00	IN-STATE
972476	LUWANA WIGGINS	\$0.00	\$177.19	\$0.00	IN-STATE
972477	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$9,173.00	LEGAL FEES
972478	KIERA L. WILLIAMS	\$0.00	\$0.00	\$493.00	OTHER PURCHASED SERV
972479	TRACEY CHAMBLISS WILLIAMS	\$0.00	\$177.19	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972480	TIFFANY WILLIS	\$0.00	\$0.00	\$790.46	OTHER PURCHASED SERV
972481	FRANK WILLIS, JR.	\$0.00	\$177.19	\$0.00	IN-STATE
972482	DIANE WOMACK	\$0.00	\$0.00	\$444.85	IN-STATE
972483	C EDUCATION CONSULTING SERV.	\$0.00	\$25,000.00	\$0.00	STUDENT CLASSRM SUPP
972484	LEE ENTERPRISES	\$0.00	\$25,000.00	\$0.00	STUDENT CLASSRM SUPP
972485	ALABAMA TRUST FOR BOARDS	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
972486	BIRMINGHAM CIVIL RIGHTS	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
972487	INSURANCE & INVESTMENT CONSULT	\$0.00	\$0.00	\$882.00	OTHER PURCHASED SERV
972488	TONIA JOHNSON	\$0.00	\$0.00	\$440.00	OTHER PURCHASED SERV
972489	MCWANE CENTER	\$0.00	\$0.00	\$1,260.00	OTHER PURCHASED SERV
972490	SPARE TIME TRUSSVILLE	\$0.00	\$0.00	\$4,200.00	OTHER PURCHASED SERV
972491	ESSENCE YOUNG	\$0.00	\$0.00	\$720.00	OTHER PURCHASED SERV
972492	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$5,323.50	LEGAL FEES
972493	ANTHONY L. GARDNER	\$0.00	\$698.65	\$0.00	IN-STATE

\$410,925.24 \$1,517,716.14 \$2,940,943.29