

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2018 - 07/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972494	DIANE BENNETT	\$0.00	\$0.00	\$85.00	CHARGES FOR SERVICES
972495	LUCY BLOODWORTH	\$0.00	\$422.20	\$0.00	IN-STATE
972496	TIFFANIE BURRELL	\$0.00	\$0.00	\$125.00	TUITION/INDIVIDUALS
972497	DEMARCUS GATES	\$0.00	\$449.21	\$0.00	IN-STATE
972498	PURSELL FARMS	\$0.00	\$2,000.00	\$0.00	RENTAL-LAND AND BUILDING
972499	AVERYLL LEWIS, SR.	\$0.00	\$0.00	\$85.00	CHARGES FOR SERVICES
972500	UNITED STATES POSTAL SERVICE	\$0.00	\$0.00	\$1,756.00	OTHER DUES AND FEES
972501	3G CHEMICAL SOLUTIONS, LLC	\$591.28	\$0.00	\$0.00	JANITORIAL SUPPLIES
972502	FEDEX	\$0.00	\$0.00	\$100.58	POSTAGE
972503	FLEET PRIDE, INC.	\$630.15	\$0.00	\$0.00	VEHICLE PARTS
972504	FUELMAN	\$3,929.88	\$0.00	\$10,579.05	FUEL-GASOLINE
972505	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$221.14	OTHER MAINT. & OPER.
972506	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
972507	GLS SUPPLY	\$0.00	\$0.00	\$21.56	OTHER MAINT. & OPER.
972508	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$1,339.76	OTHER MAINT. & OPER.
972509	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$156.78	OTHER MAINT. & OPER.
972510	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,114.56	OTHER MAINT. & OPER.
972511	HEADWAY PROMOTIONAL	\$0.00	\$957.92	\$3,170.00	PARENT INST SUPPLIES
972512	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$188.25	OTHER PURCHASED SERV
972513	JALEN HOGAN	\$0.00	\$0.00	\$484.00	OTHER PURCHASED SERV
972514	HOUGHTON MIFFLIN CO.	\$0.00	\$52,878.48	\$0.00	STAFF ED SERVICES
972515	IVS, INC -ANGELTRAX	\$260.82	\$0.00	\$0.00	VEHICLE PARTS
972516	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$7,981.19	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
972517	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$418.70	OTHER MAINT. & OPER.
972518	JOINER FIRE SPRINKLER COMPANY	\$0.00	\$0.00	\$528.65	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
972519	JOSEPHS HOUSE, INC.	\$0.00	\$3,374.00	\$0.00	STUDENT EDUCATIONAL
972520	CORPORATE BILLING, LLC	\$505.12	\$0.00	\$0.00	VEHICLE PARTS
972521	KURT S TRUCK & PARTS CO. INC.	\$8,833.35	\$0.00	\$0.00	VEHICLE PARTS
972522	LAKESHORE LEARNING MATERIALS	\$0.00	\$7,451.57	\$12,549.58	STUDENT CLASSRM SUPP
972523	LASER ENGRAVED MOMENTS	\$0.00	\$0.00	\$57.75	OTHER INST SUPPLIES
972524	ROBERT E. LEE	\$0.00	\$0.00	\$101.53	LOCAL DISTRICT
972525	JOSEPH LEWIS	\$0.00	\$0.00	\$3,140.00	OTHER PROF SERVICES
972526	LIVE SCHOOL	\$0.00	\$4,740.00	\$0.00	INSTR SOFTWARE

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972527	MAGIC CITY VOLLEYBALL &	\$0.00	\$0.00	\$290.00	ATHLETIC OFFICIALS
972528	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,118.50	OTHER EMPLOYEE BENEF
972529	MR. BURCH DRY CLEANERS	\$0.00	\$0.00	\$85.68	OTHER PURCHASED SERV
972530	NAPA AUTO PARTS	\$5,558.09	\$0.00	\$27.32	VEHICLE PARTS;OTHER MAINT. & OPER.
972531	NASCO	\$0.00	\$0.00	\$170.20	OTHER INST SUPPLIES
972532	O. JAY FENCE CO.	\$260.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972533	OFFICETEAM	\$0.00	\$0.00	\$3,917.71	OTHER PURCHASED SERV
972534	PEEHIP	\$4,800.00	\$800.00	\$0.00	STATE INSURANCE
972535	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$2,917.27	\$0.00	OUT-OF-STATE
972536	PROCARE THERAPY, INC.	\$11,048.20	\$0.00	\$0.00	STUDENT EDUCATIONAL
972537	PROJECT LEAD THE WAY, INC	\$1,074.45	\$29,641.99	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
972538	QUALITY CONTROL, INC.	\$0.00	\$0.00	\$629.58	OTHER MAINT. & OPER.
972539	QUAVER MUSIC.COM.LLC	\$0.00	\$3,860.00	\$0.00	INSTR SOFTWARE
972540	RAMSAY ATHLETICS	\$0.00	\$0.00	\$3,580.14	OPERAT TRANSFERS OUT
972541	RIDDELL/ALL AMERICAN SPORTS	\$0.00	\$0.00	\$39,843.20	OTHER PURCHASED SERV
972542	ROSLYNN STONE	\$0.00	\$0.00	\$95.10	LOCAL DISTRICT
972543	B & D ELECTRIC MOTOR CO.	\$0.00	\$198.00	\$0.00	MAINTENANCE SUPPLIES
972544	BORDEN DAIRY COMPANY	\$0.00	\$15,709.13	\$0.00	PURCHASED FOOD
972545	CORDARIUS BRADLEY	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
972546	JARVIS BRADLEY	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
972547	CENTRAL PAPER COMPANY	\$0.00	\$2,925.00	\$0.00	FOOD SERV SUPPLIES
972548	CONFERENCE DIRECT	\$0.00	\$193.10	\$1,969.05	OUT-OF-STATE;REGISTRATION FEES
972549	EVANS MEATS, INC.	\$0.00	\$8,463.80	\$0.00	PURCHASED FOOD
972550	FLOWERS BAKING COMPANY	\$0.00	\$5,515.55	\$0.00	PURCHASED FOOD
972551	FORESTWOOD FARM	\$0.00	\$13,679.60	\$0.00	PURCHASED FOOD;TELEPHONE
972552	CEDRIC R. FREEMAN	\$0.00	\$0.00	\$1,100.00	STUDENT EDUCATIONAL
972553	HILLER FIRE PROTECTION	\$0.00	\$1,133.50	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972554	KNOX PEST CONTROL	\$0.00	\$365.00	\$0.00	OTHER PURCHASED SERV
972555	PROGRESSIVE SPECIALTY	\$0.00	\$4,081.00	\$0.00	INSURANCE SERVICES
972556	Rush Truck Leasing	\$0.00	\$1,374.97	\$0.00	RENTAL-EQUIPMENT
972557	STANDARD ROOFING OF MONTGOMERY	\$11,680.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
972558	SUMMER PROFESSIONAL LEARNING	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
972559	TALLASSEE AUTOMOTIVE, INC.	\$0.00	\$21,866.00	\$0.00	AUTOMOBILES
972560	WOOD FRUITTICHER	\$0.00	\$22,559.95	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
972561	ERIC GARDNER	\$0.00	\$483.13	\$0.00	OUT-OF-STATE
972562	RODERICK GADSON	\$0.00	\$438.13	\$0.00	IN-STATE
972563	HILTON GARDEN INN	\$0.00	\$0.00	\$2,189.00	IN-STATE

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972564	MADELINE PARKIN	\$0.00	\$141.00	\$0.00	OUT-OF-STATE
972565	JOHN A.E. PLUMP	\$0.00	\$438.13	\$0.00	OUT-OF-STATE
972566	ASHLEY MOORE-SAMUELS	\$0.00	\$473.58	\$0.00	OUT-OF-STATE
972567	MICHAEL SCOTT	\$0.00	\$498.13	\$0.00	IN-STATE
972568	SUMMER PROFESSIONAL LEARNING	\$0.00	\$0.00	\$370.00	REGISTRATION FEES
972569	ZEINU TAMIMU	\$0.00	\$483.13	\$0.00	IN-STATE
972570	CEDRIC TATUM	\$0.00	\$0.00	\$1,294.62	OUT-OF-STATE
972571	WAYNETTA TURNER	\$0.00	\$51.78	\$0.00	IN-STATE
972572	KELLY WEEKLEY	\$0.00	\$198.64	\$0.00	OUT-OF-STATE
972573	GRETCHEN WILLIAMS	\$0.00	\$0.00	\$606.33	JUDGMENTS
972574	PAMELA WILLIAMS	\$0.00	\$177.00	\$0.00	IN-STATE
972575	FRANK WILLIS, JR.	\$0.00	\$438.13	\$0.00	IN-STATE
972576	C.AM.P	\$0.00	\$20,094.00	\$0.00	STUDENT EDUCATIONAL
972577	DADRON HAM	\$0.00	\$438.13	\$0.00	IN-STATE
972578	ADRIANA SOLIS	\$0.00	\$0.00	\$743.13	OTHER PURCHASED SERV
972579	SUPERSHUTTLE INTERNATIONAL	\$0.00	\$613.80	\$0.00	OUT-OF-STATE
972580	TROY WILLIAMS	\$0.00	\$0.00	\$430.37	OUT-OF-STATE
972581	AASB	\$0.00	\$0.00	\$598.86	OTHER PURCHASED SERV
972582	ACME MUFFLER , LLC	\$0.00	\$0.00	\$1,649.26	VEHICLE PARTS
972583	ADAMSON FORD	\$786.07	\$0.00	\$465.12	EQUIP/VEHICLE REPAIR & MAINT
972584	ADCO COMPANIES	\$0.00	\$0.00	\$800.00	EQUIP/VEHICLE REPAIR & MAINT
972585	ADI	\$0.00	\$0.00	\$944.86	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
972586	ADVANCED DISPOSAL	\$0.00	\$0.00	\$22,064.34	GARBAGE AND WASTE
972587	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$81,630.00	STUDENT EDUCATIONAL
972588	ALABAMA GRADUATION PRODUCTS	\$3,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
972589	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$19.17	ELECTRICITY
972590	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$350.00	OTHER PURCHASED SERV
972591	ALABAMA UMPIRES ASSOCIATION	\$0.00	\$0.00	\$2,351.80	ATHLETIC OFFICIALS
972592	ALLSTEEL FENCE	\$0.00	\$0.00	\$2,846.18	OTHER MAINT. & OPER.
972593	AMERICAN BUS & ACCESORIES	\$1,862.99	\$0.00	\$0.00	VEHICLE PARTS
972594	AMERICAN OSMENT	\$0.00	\$0.00	\$17,288.68	JANITORIAL SUPPLIES
972595	APPLE, INC.	\$0.00	\$0.00	\$2,058.00	NON-CAPITALIZED COMP
972596	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$24,188.48	STUDENT EDUCATIONAL
972597	APSI AUBURN UNIVERSITY	\$0.00	\$1,900.00	\$0.00	REGISTRATION FEES
972598	AT&T	\$0.00	\$0.00	\$4,368.90	TELEPHONE
972599	AT&T	\$0.00	\$0.00	\$76.12	TELEPHONE
972600	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$278.39	TELEPHONE
972601	ATC HEALTHCARE SERVICES, INC.	\$4,583.85	\$0.00	\$0.00	HEALTH CONTRACT/SERV

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972602	AUBURN UNIVERSITY	\$0.00	\$25,933.65	\$0.00	STUDENT EDUCATIONAL
972603	AUTO ZONE	\$0.00	\$0.00	\$211.42	VEHICLE PARTS
972604	AVID CENTER-SI PAYMENT	\$0.00	\$4,137.42	\$0.00	STUDENT EDUCATIONAL
972605	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$44.30	OTHER MAINT. & OPER.
972606	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$1,676.10	EQUIP/VEHICLE REPAIR & MAINT
972607	LACANDRA BARLOW	\$0.00	\$0.00	\$1,012.50	OTHER PURCHASED SERV
972608	BARNES AND NOBLE	\$0.00	\$966.72	\$0.00	NON-CAPITALIZED COMP
972609	BAUDVILLE, INC.	\$0.00	\$0.00	\$509.91	PARENT INST SUPPLIES
972610	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$81.95	EQUIP/VEHICLE REPAIR & MAINT
972611	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$916.16	VEHICLE PARTS
972612	BESCO STEEL SUPPLY	\$60.00	\$0.00	\$160.86	OTHER MAINT. & OPER.;VEHICLE PARTS
972613	KARZETTA BESTER	\$0.00	\$60.48	\$0.00	IN-STATE
972614	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
972615	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$480.00	OTHER MAINT. & OPER.
972616	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$69.80	OTHER MAINT. & OPER.
972617	BOOKSOURCE	\$0.00	\$3,587.10	\$0.00	STUDENT CLASSRM SUPP
972618	CHARONDA BOYD	\$0.00	\$0.00	\$498.65	IN-STATE
972619	BRAIN POP.COM, LLC	\$0.00	\$2,395.00	\$0.00	INSTR SOFTWARE
972620	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$3,146.86	OTHER MAINT. & OPER.
972621	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$320.00	EQUIP/VEHICLE REPAIR & MAINT
972622	BUS AIR MFG, LLC	\$103.38	\$0.00	\$0.00	VEHICLE PARTS
972623	CAMFIL FARR	\$0.00	\$0.00	\$891.00	OTHER MAINT. & OPER.
972624	CAPSTONE	\$0.00	\$2,453.08	\$0.00	STUDENT CLASSRM SUPP
972625	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$900.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
972626	CASSADY AND SELF GLASS COMPANY	\$715.28	\$0.00	\$672.85	VEHICLE PARTS;OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
972627	CDW GOVERNMENT INC.	\$0.00	\$622.40	\$0.00	NON-CAPITALIZED AUDI
972628	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$261.59	IN-STATE
972629	ELEANOR COX	\$0.00	\$186.28	\$0.00	IN-STATE
972630	CRANE WORKS	\$0.00	\$0.00	\$648.16	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
972631	CUMMINS MID-SOUTH	\$1,116.60	\$0.00	\$0.00	VEHICLE PARTS
972632	DECA	\$430.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
972633	DEEPWELL DATA SERVICES, LLC	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
972634	DEVELOPMENTAL RESOURCES	\$0.00	\$580.00	\$0.00	REGISTRATION FEES
972635	CHRISTOPHER DIXON	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
972636	DODGE LEARNING RESOURCES	\$0.00	\$1,909.76	\$0.00	STUDENT CLASSRM SUPP
972637	DOWDY & ASSOCIATES INC	\$0.00	\$0.00	\$360.00	OTHER MAINT. & OPER.
972638	CAMPBELL AMARI ESCOTT	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES

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972639	SAMUEL GREEN	\$0.00	\$0.00	\$1,375.00	OTHER PURCHASED SERV
972640	RODRIQUES HILL	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
972641	JOSEPHUS HOLT	\$0.00	\$0.00	\$2,037.50	OTHER PURCHASED SERV
972642	DAVIS, KALYN	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
972643	VICTOR LANGFORD	\$0.00	\$0.00	\$2,800.00	OTHER PURCHASED SERV
972644	ROBERT LEWIS	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
972645	ARIC MITCHELL	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
972646	PROJECT LEAD THE WAY, INC	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
972647	JAMES RICHARDSON	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
972648	AARON SMITH	\$0.00	\$0.00	\$2,375.00	OTHER PURCHASED SERV
972649	ANDREW SMITH, JR	\$0.00	\$0.00	\$1,950.00	OTHER PURCHASED SERV
972650	THE EDMAT COMPANY, INC.	\$0.00	\$6,340.57	\$0.00	STUDENT CLASSRM SUPP
972651	DARLENE WASHINGTON	\$0.00	\$0.00	\$88.02	OTHER GEN SUPPLIES
972652	BEHAVIORAL ONE	\$0.00	\$0.00	\$1,650.00	STUDENT EDUCATIONAL
972653	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$542.84	TELECOMMUNICATION
972654	TRUCK AND BUS PARTS	\$2,228.26	\$0.00	\$0.00	VEHICLE PARTS
972655	OFFICE DEPOT	\$535.42	\$20,933.69	\$19,408.71	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;STAFF INST SUPPLIES;NON-CAPITALIZED COMP;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTHER GEN SUPPLIES
972656	SAAB TIRE & AUTOMOTIVE	\$0.00	\$0.00	\$170.00	EQUIP/VEHICLE REPAIR & MAINT
972657	MARSHA SAVAGE	\$0.00	\$158.40	\$0.00	OFFICE SUPPLIES
972658	SCHOLASTIC MAGAZINES	\$0.00	\$260.95	\$0.00	LIBRARY BOOKS
972659	SCHOOL TRANSPORTATION SOLUTION	\$0.00	\$0.00	\$2,600.00	TRANSP-OTH PROVIDERS
972660	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
972661	SHADE STRUCTURES INC.	\$0.00	\$0.00	\$115,680.00	OTHER PURCHASED SERV
972662	SNAP-ON	\$459.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
972663	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$0.00	\$1,800.00	TRANSP-OTH PROVIDERS
972664	SOUTHERN ARMATURE WORKS, INC.	\$135.00	\$0.00	\$0.00	VEHICLE PARTS
972665	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$90.00	OTHER GEN SUPPLIES
972666	SOUTHERN LIGHT, LLC	\$0.00	\$0.00	\$8,457.06	TELEPHONE
972667	SOUTHLAND INT L TRUCKS	\$4,169.46	\$0.00	\$0.00	VEHICLE PARTS
972668	SREB	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
972669	STARFALL PUBLICATION	\$0.00	\$270.00	\$0.00	INSTR SOFTWARE
972670	STRICKLAND COMPANIES	\$0.00	\$2,651.00	\$407.25	STUDENT CLASSRM SUPP
972671	STUDIES WEEKLY	\$0.00	\$15,576.48	\$0.00	STUDENT CLASSRM SUPP
972672	SUPERIOR SERVICES	\$0.00	\$0.00	\$8,759.00	AUDIO/VIDEO MATERIAL
972673	SUPPLYWORKS	\$888.31	\$0.00	\$8,043.36	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
972674	TAYLOR POWER SYSTEMS, INC.	\$0.00	\$0.00	\$1,677.95	EQUIP/VEHICLE REPAIR & MAINT
972675	TECHNICAL TRAINING AIDS	\$0.00	\$62,180.44	\$0.00	CLASSROOM EQUIPMENT;OTHER EQUIPMENT

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972676	THE SUPPLY HOUSE, LLC	\$0.00	\$0.00	\$5,840.50	OTHER MAINT. & OPER.
972677	TRAVEL DESIGNERS INC	\$0.00	\$41,300.86	\$3,496.67	OUT-OF-STATE;IN-STATE;REGISTRATION FEES
972678	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$53.07	OTHER MAINT. & OPER.
972679	TRIPLE Q QUESTIONS	\$0.00	\$182.50	\$1,288.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
972680	UNIFIRST	\$449.77	\$0.00	\$0.00	OTHER GEN SUPPLIES
972681	UNITED TROPHY	\$0.00	\$0.00	\$30.60	OFFICE SUPPLIES
972682	UP SCAFFOLDING	\$0.00	\$0.00	\$3,291.75	RENTAL-EQUIPMENT
972683	V & W SUPPLY	\$0.00	\$74.39	\$12,572.07	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
972684	VARITRONICS, LLC	\$0.00	\$260.56	\$0.00	STUDENT CLASSRM SUPP
972685	VIRTUCOM	\$0.00	\$46,810.00	\$0.00	NON-CAPITALIZED COMP
972686	W. W. WILLIAMS, LLC	\$2,500.13	\$0.00	\$0.00	VEHICLE PARTS
972687	BARBARA POPE WALKER	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
972688	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$29,671.19	WATER AND SEWAGE
972689	WILKS TIRE & BATTERY SERVICE	\$29,952.00	\$0.00	\$0.00	TIRES
972690	GOODYEAR COMMERCIAL TIRE &	\$30.52	\$0.00	\$299.34	OTHER MAINT. & OPER.;VEHICLE PARTS
972691	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$8,503.31	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
972692	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$5,540.10	OTHER MAINT. & OPER.
972693	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$3,128.90	STUDENT CLASSRM SUPP
972694	SREB	\$0.00	\$2,800.00	\$0.00	REGISTRATION FEES
972695	JEFFREE WYNN	\$0.00	\$0.00	\$200.00	OTHER LOCAL REVENUE
972696	KRISTIN BAILEY	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972697	ARIEL BATTLE	\$0.00	\$354.32	\$0.00	OUT-OF-STATE
972698	MARNA BELLANDE	\$0.00	\$216.19	\$0.00	IN-STATE
972699	GLORIA J BLACKWELL	\$0.00	\$333.19	\$0.00	IN-STATE
972700	MARY BOEHM	\$0.00	\$0.00	\$458.65	IN-STATE
972701	SANDRA K. BROWN	\$0.00	\$0.00	\$458.65	IN-STATE
972702	ELYSE BRYANT	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
972703	TWANNA BRYANT	\$0.00	\$553.00	\$0.00	OUT-OF-STATE
972704	TERRY L. BUSH	\$0.00	\$747.48	\$0.00	OUT-OF-STATE
972705	CHRISTOPHER HILL	\$0.00	\$553.00	\$0.00	OUT-OF-STATE
972706	DESHAWN COOLEY-SKINNER	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972707	CANDICE HOLIFIELD-DOOLEY	\$0.00	\$333.19	\$0.00	IN-STATE
972708	TYANNA J. DOWDELL	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
972709	NATASHA FLOWERS	\$0.00	\$278.00	\$0.00	OUT-OF-STATE
972710	LEE ANTHIA FORD	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972711	MONICA FORMAN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972712	SHONTERRIUS LAWSON FOUNTAIN	\$0.00	\$333.19	\$0.00	IN-STATE
972713	CHERI GARDNER	\$0.00	\$0.00	\$458.65	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972714	DEMARCUS GATES	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972715	TELISHA GILBERT	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972716	FLORA GILES	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972717	CATRINA GLASCO	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972718	KIMBERLY SELLERS-HALL	\$0.00	\$333.19	\$0.00	IN-STATE
972719	DAAGYE HENDRICKS	\$0.00	\$0.00	\$301.45	IN-STATE
972720	KERI HOLMES	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972721	MILTON HOPKINS	\$0.00	\$355.86	\$0.00	OUT-OF-STATE
972722	RANDOLPH JAMES	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
972723	KIMBERLY JOHNSON	\$0.00	\$195.03	\$0.00	OUT-OF-STATE
972724	CONTANIKA JOHNSON	\$0.00	\$751.80	\$0.00	OUT-OF-STATE
972725	JANETTE JONES	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972726	KIMBERLY C. MOSS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972727	DARRIEL KING	\$0.00	\$294.19	\$0.00	IN-STATE
972728	ROBERT KLEIN	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972729	GLORIA LEE	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
972730	LEEA MURPHY	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
972731	JENNIFER WHITING LITTLE	\$0.00	\$333.19	\$0.00	IN-STATE
972732	MARIO LUMZY	\$0.00	\$572.01	\$0.00	OUT-OF-STATE
972733	PATRICIA ANN MCADORY	\$0.00	\$0.00	\$458.65	IN-STATE
972734	MCGUIRE BRANDI	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972735	BOYON MCKENZIE	\$0.00	\$751.80	\$0.00	OUT-OF-STATE
972736	TARA MELTON	\$0.00	\$238.00	\$0.00	OUT-OF-STATE
972737	TERESA MICHAL	\$0.00	\$0.00	\$458.65	IN-STATE
972738	MICHAEL MILSAP	\$0.00	\$0.00	\$458.65	IN-STATE
972739	DENA MONCRIEF	\$0.00	\$354.32	\$0.00	OUT-OF-STATE
972740	MAKELLA MOORE	\$0.00	\$255.19	\$0.00	IN-STATE
972741	CHRISTINA NORMAN	\$0.00	\$0.00	\$758.33	OUT-OF-STATE
972742	SHARON L. PEARSON	\$0.00	\$483.26	\$0.00	OUT-OF-STATE
972743	SAKEMA PORTERFIELD	\$0.00	\$333.19	\$0.00	IN-STATE
972744	TYWANNA PRESSLEY	\$0.00	\$333.19	\$0.00	IN-STATE
972745	MICHA PRUDE	\$0.00	\$236.00	\$0.00	OUT-OF-STATE
972746	DOUGLAS RAGLAND	\$0.00	\$0.00	\$458.65	IN-STATE
972747	SAMFORD UNIV.-SCHOOL OF ED.	\$425.00	\$0.00	\$0.00	REGISTRATION FEES
972749	SHUANETTA DURR	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972750	KISHA TOLBERT- SIMMONS	\$0.00	\$401.67	\$0.00	OUT-OF-STATE
972751	JEANNETTA SIMS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972752	ADRIAN SMITH	\$0.00	\$234.00	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972753	ANGELA HULETT SMITH	\$0.00	\$473.58	\$0.00	OUT-OF-STATE
972754	SMITH, SONJA	\$0.00	\$0.00	\$458.65	IN-STATE
972755	SREB	\$0.00	\$210,100.00	\$0.00	STAFF ED SERVICES
972756	ALTON STAPLE	\$0.00	\$333.19	\$0.00	IN-STATE
972757	FRED H. STEWART, III	\$0.00	\$309.80	\$0.00	OUT-OF-STATE
972758	ZEINU TAMIMU	\$0.00	\$290.18	\$0.00	OUT-OF-STATE
972759	ELIAS TATE	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972760	TERRICA TAYLOR	\$0.00	\$751.80	\$0.00	OUT-OF-STATE
972761	LACHANDA M. TURNER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972762	WAYNETTA TURNER	\$0.00	\$132.98	\$0.00	IN-STATE
972763	STEPHANIE WHITT-WEBB	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
972764	WEST MUSIC COMPANY	\$102.97	\$0.00	\$0.00	STAFF INST SUPPLIES
972765	ALEXIS WILLIAMS	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972766	ALICIA WILLIAMS	\$0.00	\$236.00	\$0.00	OUT-OF-STATE
972767	JAMEKA WILLIAMS	\$0.00	\$473.58	\$0.00	OUT-OF-STATE
972768	RODNEY WILLIAMS	\$0.00	\$333.19	\$0.00	IN-STATE
972769	TANGIE WILLIAMS-WILSON	\$0.00	\$213.00	\$0.00	OUT-OF-STATE
972770	JEFFREY D. WILLIS	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
972771	ARCHIE L. WILSON	\$0.00	\$253.00	\$0.00	OUT-OF-STATE
972772	CORINE WOODWARD	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972773	AHSAA	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
972774	ALABAMA GROUND COVER	\$0.00	\$0.00	\$3,000.00	OTHER MAINT. & OPER.
972775	STIVERS FORD LINCOLN MERCURY	\$25,787.00	\$0.00	\$0.00	SERVICE VEHICLES
972776	RAUSHANAH ADAMS-SMITH	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972777	ADREAN PALMER	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972778	ANDERIUS LARKINS	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972779	ANNA M. BARBOUR	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972780	CHANDRA BLACKMON	\$0.00	\$281.86	\$0.00	OUT-OF-STATE
972781	INGRID IRONS BROWN	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972782	TWANNA BRYANT	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972783	PHYLLIS BURKS	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972784	CECELIA WILLIAMS	\$502.85	\$0.00	\$0.00	IN-STATE
972785	CHRISTOPHER HILL	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972786	TARA CUNNINGHAM	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972787	NIKESHA EDWARDS	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972788	SHAUNDA EDWARDS	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972789	DEANGELA ETHERIDGE	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972790	KRISTEN JOY FLUKER	\$0.00	\$421.63	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972791	LOLETA GADDEN-ALEXANDER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972792	ANTHONY GARY	\$136.00	\$0.00	\$0.00	IN-STATE
972793	JERITTA GILBERT	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972794	CATRINA GLASCO	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972795	MARVIN GOLDSBY, JR.	\$424.85	\$0.00	\$0.00	IN-STATE
972796	JAKEISHA GREEN MILES	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972797	SAMUEL L. GREEN, III	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972798	JUSTIN HACKETT	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972799	DAPHNE R. HARRIS	\$0.00	\$218.03	\$0.00	OUT-OF-STATE
972800	JAMES PERKINS	\$424.85	\$0.00	\$0.00	IN-STATE
972801	DAVIDA JOHNSON	\$0.00	\$395.23	\$0.00	OUT-OF-STATE
972802	JAMES JONES	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972803	WILENA S. MCCARTER	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972804	VALERIE MCCLANAHAN	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972805	MICHAEL PRUITT	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972806	LATOYA BANKS-MASON	\$0.00	\$211.43	\$0.00	OUT-OF-STATE
972807	LARRY SHAW	\$463.85	\$0.00	\$0.00	IN-STATE
972808	LEE SHEPHERD	\$424.85	\$0.00	\$0.00	IN-STATE
972809	SHUANETTA DURR	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972810	MARY YOW SIMMONS	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972811	JEANNETTA SIMS	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972812	TRACEY SIMS	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972813	IVY JO SMITH	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972814	FRED H. STEWART, III	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972815	SHANNON SUMMERVILLE	\$0.00	\$277.00	\$0.00	OUT-OF-STATE
972816	MONIQUE TAIT	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972817	TAMERIA THREATT	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972818	LACHANDA M. TURNER	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972819	BRENDA WARE	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972820	VINCENT B. WELLS	\$424.85	\$0.00	\$0.00	IN-STATE
972821	CAROLYN WHEELER	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972822	JOSEPH M. WILLIAMS III	\$424.85	\$0.00	\$0.00	IN-STATE
972823	ANGEL WILLIAMS	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972824	CHARLES L. WILLIS, JR.	\$0.00	\$0.00	\$262.93	OUT-OF-STATE
972825	ANDREA WILSON	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
972826	CASSANDRA WILSON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972827	MICHAEL WILSON	\$0.00	\$862.54	\$0.00	IN-STATE
972828	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$415.82	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972829	CLINE TOURS, INC	\$0.00	\$790.00	\$0.00	IN-STATE
972830	COMFORT SYSTEMS USA	\$0.00	\$0.00	\$2,786.37	EQUIP/VEHICLE REPAIR & MAINT
972831	TARA CUNNINGHAM	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
972832	FEDEX	\$0.00	\$0.00	\$169.23	POSTAGE
972833	FOLLETT LIBRARY RESOURCES	\$0.00	\$0.00	\$48,602.95	LICENSE FEES
972834	FORKLIFT SYSTEMS, INC.	\$0.00	\$0.00	\$1,238.00	RENTAL-EQUIPMENT;EQUIP/VEHICLE REPAIR & MAINT
972835	FRANKLIN COVEY	\$0.00	\$10,818.49	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES;STAFF INST SUPPLIES
972836	FUELMAN	\$5,951.96	\$0.00	\$10,789.05	FUEL-GASOLINE
972837	FUN SOURCE RENTALS	\$0.00	\$0.00	\$4,572.70	RENTAL-EQUIPMENT
972838	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
972839	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$317.14	OTHER MAINT. & OPER.
972840	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$5,370.84	OTHER MAINT. & OPER.
972841	GROWING KINGS, INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
972842	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$4,890.00	EQUIP/VEHICLE REPAIR & MAINT
972843	HEINEMANN	\$0.00	\$3,739.29	\$0.00	STUDENT CLASSRM SUPP
972844	DR. LISA HERRING	\$0.00	\$0.00	\$121.68	INSURANCE SERVICES
972845	DEIDRA HOLLOWAY	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
972846	IIX-INSURANCE INFORMATION EXCH	\$1,242.90	\$0.00	\$0.00	INSURANCE SERVICES
972847	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$7,624.04	EQUIP/VEHICLE REPAIR & MAINT
972848	JONES VALLEY TEACHING FARM	\$0.00	\$25,000.00	\$0.00	STUDENT EDUCATIONAL
972849	KONA ICE OF BIRMINGHAM, LLC	\$0.00	\$0.00	\$600.00	OTHER INST SUPPLIES
972850	ROBERT E. LEE	\$0.00	\$0.00	\$164.10	LOCAL DISTRICT
972851	LOGISTA	\$0.00	\$0.00	\$252.00	OTHER GEN SUPPLIES
972852	MASTERY PREP	\$0.00	\$4,548.55	\$0.00	STUDENT CLASSRM SUPP
972853	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$1,265.10	OTHER MAINT. & OPER.
972854	MCWANE CENTER	\$0.00	\$759.00	\$0.00	STUDENT EDUCATIONAL
972855	MOZELLE HILL	\$0.00	\$0.00	\$134.40	LOCAL DISTRICT
972856	MUIR REPORTING GROUP	\$0.00	\$0.00	\$498.28	LEGAL FEES
972857	NAPA AUTO PARTS	\$0.00	\$0.00	\$204.27	OTHER MAINT. & OPER.
972858	NCS	\$4,887.50	\$0.00	\$0.00	INSTR SOFTWARE
972859	KARLOS PARKER	\$0.00	\$102.46	\$0.00	IN-STATE
972860	PEEHIP	\$3,800.00	\$266.67	\$920.00	STATE INSURANCE
972861	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$27,800.06	\$2,202.44	OUT-OF-STATE
972862	PRESENTATION SOLUTIONS, INC.	\$0.00	\$511.83	\$0.00	STUDENT CLASSRM SUPP
972863	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$10,700.00	\$0.00	TRANSP-OTH PROVIDERS
972864	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$201,360.15	TEXTBOOKS
972865	QUALITY CONTROL, INC.	\$0.00	\$0.00	\$146.40	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972866	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$400.32	OTHER MAINT. & OPER.
972867	RONALD REID JR.	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
972868	RENT ONE LLC	\$0.00	\$0.00	\$171.90	OTHER MAINT. & OPER.
972869	BRENDA ROGERS	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
972870	PHONAK, LLC	\$0.00	\$0.00	\$5,073.98	STUDENT CLASSRM SUPP
972871	LASHUNDRA STREETER	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
972872	THE HANOVER RESEARCH COUNCIL	\$42,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
972873	WILBRON INDUSTRIES, LLC	\$0.00	\$0.00	\$15,397.50	OTHER PURCHASED SERV
972874	CRAIG J. BOYKIN	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
972875	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$563.82	TELECOMMUNICATION
972876	FRANKLIN COVEY	\$0.00	\$0.00	\$10,350.00	STUDENT EDUCATIONAL
972877	FUNDS FOR LEARNING, LLC	\$0.00	\$0.00	\$19,500.00	OTHER PROF SERVICES
972878	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$11,147.00	OTHER INST SUPPLIES
972879	TONIA JOHNSON	\$0.00	\$0.00	\$1,050.00	OTHER PURCHASED SERV
972880	TERESA J. MEDINA	\$0.00	\$2,604.95	\$0.00	STAFF ED SERVICES
972881	OFFICE DEPOT	\$1,169.94	\$19,107.10	\$784.24	STUDENT CLASSRM SUPP;NON-CAPITALIZED AUDI;OFFICE SUPPLIES
972882	REV BIRMINGHAM INC.,	\$0.00	\$0.00	\$1,783.00	RENTAL-EQUIPMENT
972883	SCHOLASTIC, INC	\$0.00	\$5,002.14	\$0.00	STUDENT CLASSRM SUPP
972884	SCHOLASTIC MAGAZINES	\$0.00	\$4,916.22	\$0.00	STUDENT CLASSRM SUPP
972885	SCHOLASTIC TEACHING RESOURCES	\$0.00	\$9,188.29	\$0.00	STUDENT CLASSRM SUPP
972886	SIGN GEEKS, LLC	\$0.00	\$0.00	\$8,900.00	LAND & BLDG REPAIR/MAINTENANCE
972887	YVETTE SIMS	\$0.00	\$0.00	\$80.00	LOCAL DISTRICT
972888	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PURCHASED SERV
972889	SPRINT	\$0.00	\$0.00	\$21,369.87	TELEPHONE
972890	SREB	\$0.00	\$210,100.00	\$0.00	STAFF ED SERVICES
972891	STRICKLAND COMPANIES	\$0.00	\$1,322.80	\$120.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
972892	STUDENT SUCCESS ACADEMY, LLC	\$0.00	\$9,350.00	\$0.00	STUDENT EDUCATIONAL
972893	SUPPLYWORKS	\$0.00	\$0.00	\$6,182.74	JANITORIAL SUPPLIES
972894	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$93.74	LOCAL DISTRICT
972895	ADMINISTRATIVE SERVICES	\$52,160.20	\$0.00	\$0.00	OTHER PURCHASED SERV
972896	T-MOBILE USA	\$0.00	\$0.00	\$629.85	OTHER TECHNICAL SERV
972897	TEXAS SEAT COVERS	\$1,416.00	\$0.00	\$0.00	VEHICLE PARTS
972898	TRAVEL DESIGNERS INC	\$0.00	\$3,660.64	\$5,491.11	OUT-OF-STATE;IN-STATE
972899	V & W SUPPLY	\$0.00	\$0.00	\$5,102.53	NON-INST EQUIPMENT;OTHER MAINT. & OPER.
972900	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$24,303.82	WATER AND SEWAGE
972901	WEIL WRECKER SERVICE, INC.	\$85.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
972902	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$6,418.37	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972903	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$14,925.36	BLDG IMPR. < \$50,000
972904	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$209.97	STUDENT CLASSRM SUPP
972905	XEROX CORPORATION	\$0.00	\$1,345.74	\$152,623.21	RENTAL-EQUIPMENT;LEASES
972906	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$436.04	TELECOMMUNICATION
972907	PEGGY CLEVELAND	\$0.00	\$0.00	\$476.22	IN-STATE
972908	FEDEX KINKO S	\$0.00	\$3,980.91	\$0.00	STAFF INST SUPPLIES
972909	TONIA JOHNSON	\$0.00	\$0.00	\$380.00	OTHER PURCHASED SERV
972910	JESSIE LEE	\$0.00	\$496.22	\$0.00	IN-STATE
972911	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
972912	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$1,465.20	WATER AND SEWAGE
972913	NIKKIA WHITE	\$720.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
972916	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
972917	AAA ENVIROMENTAL SERVICES	\$6,853.00	\$0.00	\$6,285.90	OTHER EQUIPMENT;JANITORIAL SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT
972918	ADI	\$0.00	\$0.00	\$251.02	OTHER MAINT. & OPER.
972919	AGC EDUCATION, INC.	\$0.00	\$1,318.00	\$0.00	NON-CAPITALIZED AUDI
972920	ALABAMA 4H CENTER	\$0.00	\$1,847.10	\$0.00	IN-STATE
972921	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15,204.47	ELECTRICITY
972922	ALABAMA POWER CO	\$0.00	\$0.00	\$190,136.82	ELECTRICITY
972923	ALACOURT	\$0.00	\$0.00	\$137.15	OTHER PURCHASED SERV
972924	ALLRED MARKETING	\$0.00	\$1,510.64	\$148.21	OTHER GEN SUPPLIES
972925	AMERICAN OSMENT	\$0.00	\$0.00	\$3,030.60	JANITORIAL SUPPLIES
972926	APEX LEARNING INC.	\$0.00	\$5,000.00	\$0.00	INSTR SOFTWARE
972927	APPLE, INC.	\$0.00	\$17,154.00	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
972928	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$254.88	STUDENT EDUCATIONAL
972929	ASCA	\$0.00	\$0.00	\$3,020.32	OTHER GEN SUPPLIES
972930	ASCD CONFERENCE REGISTRATION	\$0.00	\$63.00	\$0.00	REGISTRATION FEES
972931	ASPMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
972932	ASTRO ELECTRIC CO INC	\$0.00	\$0.00	\$1,179.00	EQUIP/VEHICLE REPAIR & MAINT
972933	AT&T	\$0.00	\$0.00	\$3,333.03	TELEPHONE
972934	AT&T	\$0.00	\$0.00	\$469.23	TELEPHONE
972935	AT&T	\$0.00	\$0.00	\$48,353.73	TELEPHONE
972936	AT&T GLOBAL SERVICES, INC.	\$0.00	\$0.00	\$260.00	OTHER PROF SERVICES
972937	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$7,330.25	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
972938	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$307.60	EQUIP/VEHICLE REPAIR & MAINT
972940	BLICK ART MATERIALS, LLC	\$1,797.44	\$0.00	\$144.29	STUDENT CLASSRM SUPP
972941	SIDNEY BROWN	\$0.00	\$0.00	\$3,000.00	STAFF ED SERVICES
972942	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$1,349.39	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
972943	BURROW LIBRARY SERVICES	\$0.00	\$3,049.70	\$0.00	LIBRARY BOOKS
972944	CAMFIL FARR	\$0.00	\$0.00	\$812.34	OTHER MAINT. & OPER.
972945	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$187.39	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
972946	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$826.00	EQUIP/VEHICLE REPAIR & MAINT
972947	CENTRAL STATION INC.	\$0.00	\$0.00	\$2,450.18	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
972948	CHANNING BETE COMPANY	\$0.00	\$6,156.72	\$0.00	PARENT INST SUPPLIES
972949	GLORIA B. CLARK	\$0.00	\$0.00	\$34.55	LOCAL DISTRICT
972950	CLAS	\$0.00	\$354.00	\$0.00	REGISTRATION FEES
972951	COOL IT NOW, INC.	\$0.00	\$0.00	\$525.00	RENTAL-EQUIPMENT
972952	COOLE SCHOOL	\$0.00	\$2,212.00	\$0.00	STUDENT CLASSRM SUPP
972953	CRANE WORKS	\$0.00	\$0.00	\$600.00	RENTAL-EQUIPMENT
972954	CSI FIRE AND BUILDING DIVISION	\$0.00	\$0.00	\$624.10	OTHER MAINT. & OPER.
972955	CUMMINS MID-SOUTH	\$144.10	\$0.00	\$0.00	VEHICLE PARTS
972956	CUSTOM TROPHIES	\$0.00	\$0.00	\$829.04	OTHER INST SUPPLIES
972957	DECA	\$0.00	\$0.00	\$301.00	OTHER INST SUPPLIES
972958	DEMCO, INC	\$0.00	\$0.00	\$4,218.75	STUDENT CLASSRM SUPP
972959	CLASSIC PRINTING & SIGN	\$420.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
972960	E & W AUDIO VISUAL LLC	\$0.00	\$2,999.70	\$2,839.80	OTHER GEN SUPPLIES;OTHER MAINT. & OPER.
972961	EDGENUITY, INC.	\$0.00	\$13,495.75	\$0.00	STUDENT EDUCATIONAL
972963	GARY ASHER	\$0.00	\$0.00	\$814.00	CLASSROOM EQUIPMENT
972964	CLINTON JONES	\$0.00	\$0.00	\$100.00	OTHER LOCAL REVENUE
972965	NEW HORIZONS ALABAMA, LLC	\$0.00	\$0.00	\$1,800.00	REGISTRATION FEES
972966	THE BOLLING LAW FIRM, LLC	\$0.00	\$0.00	\$3,062.50	LEGAL FEES
972967	THE RESOURCE CENTER	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
972968	AIDB	\$0.00	\$0.00	\$455.00	EQUIP/VEHICLE REPAIR & MAINT
972969	MELODY Y. ALSTON	\$0.00	\$0.00	\$476.22	IN-STATE
972970	LAURA BAILEY	\$0.00	\$197.19	\$0.00	IN-STATE
972971	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$40.00	OTHER MAINT. & OPER.
972972	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$790.00	LEGAL FEES
972973	CAMELLA BONNER	\$223.08	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972974	NIKITA BRIDGES	\$151.24	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972975	RITA B BROWN	\$0.00	\$476.22	\$0.00	IN-STATE
972976	NYKERIA CHILDREY	\$471.41	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972978	SONJA N. CRENSHAW-HILL	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
972979	JESSE DANIEL	\$0.00	\$476.22	\$0.00	IN-STATE
972980	VERNESSAL DAVIS	\$0.00	\$476.22	\$0.00	IN-STATE
972981	KATHRYN FLUKER	\$0.00	\$601.24	\$0.00	OUT-OF-STATE
972982	BRADLEY FOURNIER	\$0.00	\$188.00	\$0.00	OUT-OF-STATE

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972983	CRYSTAL FREEMAN	\$0.00	\$449.00	\$0.00	OUT-OF-STATE
972984	CHRISTINA GAMBLE	\$252.84	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972985	ASHLEY HILSON	\$126.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972986	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
972987	DAWN J. JOHNSON	\$0.00	\$476.22	\$0.00	IN-STATE
972988	KATHI JOHNSON	\$0.00	\$393.64	\$0.00	OUT-OF-STATE
972989	KEVEN SMITH	\$0.00	\$420.29	\$0.00	OUT-OF-STATE
972990	SUNDRA LECROY	\$0.00	\$476.22	\$0.00	IN-STATE
972991	DERRICK LEE	\$0.00	\$346.13	\$0.00	IN-STATE
972992	MARILYN MANNING	\$128.94	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972993	SANDRA MARSHALL	\$0.00	\$476.22	\$0.00	IN-STATE
972994	SYLVIA ANNICE PINSON	\$0.00	\$197.19	\$0.00	OUT-OF-STATE
972995	BRIYIX RAMIREZ-BARBA	\$493.52	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972996	MAURICE AND KEYWANER RUSSELL	\$33.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972997	SCHOOL PAR	\$0.00	\$2,024.45	\$0.00	OTHER INST SUPPLIES
972998	ARTEANNE SCOTT	\$189.42	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
972999	CRYSTAL SEALES	\$0.00	\$197.19	\$0.00	IN-STATE
973000	JOANNE STEPHENS	\$0.00	\$0.00	\$476.22	IN-STATE
973001	SONJA STITT	\$0.00	\$197.19	\$0.00	IN-STATE
973002	DEMETRA STUDDARD	\$0.00	\$476.22	\$0.00	IN-STATE
973003	FREDERICA AVERY	\$232.05	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973004	UNIFIRST	\$185.31	\$0.00	\$0.00	OTHER GEN SUPPLIES
973005	LATANYA WILKERSON	\$15.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973006	SHUNTELL WILLIAMS	\$276.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973007	MICHAEL WILSON	\$0.00	\$293.00	\$0.00	OUT-OF-STATE
973008	PAMELA WIMBISH	\$0.00	\$476.22	\$0.00	IN-STATE
973009	SHARRON WOODS	\$43.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973010	KATRINA WRIGHT	\$55.65	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973011	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$1,180.00	LEGAL FEES
973012	JAHMILAH BROWN	\$0.00	\$0.00	\$645.25	OTHER PURCHASED SERV
973013	DEMARCUS J. BUFFORD	\$0.00	\$0.00	\$616.25	OTHER PURCHASED SERV
973014	C EDUCATION CONSULTING SERV.	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
973015	RAYMOND A. CAMPBELL	\$0.00	\$0.00	\$670.63	OTHER PURCHASED SERV
973016	ZARYAH L. CHRISTIAN	\$0.00	\$0.00	\$616.25	OTHER PURCHASED SERV
973017	NICOLE L. COX	\$0.00	\$0.00	\$61.63	OTHER PURCHASED SERV
973018	JONATHAN D. DRAKE	\$0.00	\$0.00	\$685.87	OTHER PURCHASED SERV
973019	ARON EVANS JR.	\$0.00	\$0.00	\$929.25	OTHER PURCHASED SERV
973020	JARED BRICE-FELTON	\$0.00	\$0.00	\$911.55	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973021	JAQUELYN GARCIA-SOTO	\$0.00	\$0.00	\$630.75	OTHER PURCHASED SERV
973022	ANTHONY L. GARDNER	\$0.00	\$304.62	\$0.00	OUT-OF-STATE
973023	DEMARCUS GATES	\$0.00	\$444.46	\$0.00	OUT-OF-STATE
973024	ASPEN GORMAN	\$0.00	\$0.00	\$518.38	OTHER PURCHASED SERV
973025	JAIDA HILL	\$0.00	\$0.00	\$880.58	OTHER PURCHASED SERV
973026	BILLY HULLETT	\$0.00	\$0.00	\$583.62	OTHER PURCHASED SERV
973027	BRIANNA HULLETT	\$0.00	\$0.00	\$645.25	OTHER PURCHASED SERV
973028	KELSEY HUTCHINSON	\$0.00	\$0.00	\$605.38	OTHER PURCHASED SERV
973029	DESHON ISHMAN	\$0.00	\$0.00	\$645.25	OTHER PURCHASED SERV
973030	ANDREWS, JAILYN M.	\$0.00	\$0.00	\$616.25	OTHER PURCHASED SERV
973031	JASMINE L. JONES	\$0.00	\$0.00	\$842.96	OTHER PURCHASED SERV
973032	KAILYN P. ANDERSON	\$0.00	\$0.00	\$605.38	OTHER PURCHASED SERV
973033	DARRION LAPSLEY	\$0.00	\$0.00	\$552.82	OTHER PURCHASED SERV
973034	ANTONIQUE B. LE NARD	\$0.00	\$0.00	\$719.06	OTHER PURCHASED SERV
973035	MEGAN L. MCCLUNG	\$0.00	\$0.00	\$1,034.25	OTHER PURCHASED SERV
973036	TABIAS MOSS-WILLIAMS	\$0.00	\$0.00	\$61.63	OTHER PURCHASED SERV
973037	MARCHAY L. MURPHY	\$0.00	\$0.00	\$641.63	OTHER PURCHASED SERV
973038	AALIYAH PATTERSON	\$0.00	\$0.00	\$638.00	OTHER PURCHASED SERV
973039	BRIDGETT PETTWAY	\$0.00	\$0.00	\$929.25	OTHER PURCHASED SERV
973040	DIANN PILGRIM	\$0.00	\$865.93	\$0.00	OUT-OF-STATE
973041	BOBBI RODGERS	\$0.00	\$0.00	\$554.62	OTHER PURCHASED SERV
973042	SHAWN D. SEWARD	\$0.00	\$0.00	\$616.25	OTHER PURCHASED SERV
973043	SHERATON BIRMINGHAM HOTEL	\$0.00	\$95,417.03	\$0.00	OTHER PURCHASED SERV;RENTAL-LAND AND BUILDING
973044	TAMECIA SLATER	\$0.00	\$0.00	\$638.00	OTHER PURCHASED SERV
973045	KELCIE SMITH	\$0.00	\$0.00	\$246.65	OTHER PURCHASED SERV
973046	AMIA J. SMITH	\$0.00	\$0.00	\$645.25	OTHER PURCHASED SERV
973047	KAYLIN SMITH	\$0.00	\$0.00	\$246.50	OTHER PURCHASED SERV
973048	ADRIANA SOLIS	\$0.00	\$0.00	\$670.63	OTHER PURCHASED SERV
973049	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$3,675.00	EQUIP/VEHICLE REPAIR & MAINT
973050	SALEEMA H. STEWARD	\$0.00	\$0.00	\$354.00	OTHER PURCHASED SERV
973051	TAJOIRIA LEWIS	\$0.00	\$0.00	\$670.63	OTHER PURCHASED SERV
973052	THE ACHIEVEMENT NETWORK, LTD.	\$0.00	\$35,700.00	\$0.00	STAFF ED SERVICES
973053	TAMIYA THOMAS	\$0.00	\$0.00	\$601.75	OTHER PURCHASED SERV
973054	TRION WILLIAMS	\$0.00	\$0.00	\$929.25	OTHER PURCHASED SERV
973055	JENNA WADE	\$0.00	\$0.00	\$645.25	OTHER PURCHASED SERV
973056	ALEXIS WARE	\$0.00	\$0.00	\$431.38	OTHER PURCHASED SERV
973057	KIERA L. WILLIAMS	\$0.00	\$0.00	\$518.38	OTHER PURCHASED SERV
973058	TIFFANY WILLIS	\$0.00	\$0.00	\$925.90	OTHER PURCHASED SERV

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973059	CRAIG J. BOYKIN	\$0.00	\$6,318.90	\$0.00	STAFF INST SUPPLIES;STAFF ED SERVICES
973060	STACY D. ALLEN	\$0.00	\$0.00	\$476.22	IN-STATE
973061	RACHEL BAAY	\$0.00	\$919.58	\$0.00	OUT-OF-STATE
973062	JON BATSON	\$0.00	\$0.00	\$870.00	OUT-OF-STATE
973063	GRANT BENNETT	\$0.00	\$0.00	\$476.22	IN-STATE
973064	KARZETTA BESTER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973065	TENNILLE BLACKMON	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973066	JODIE BRADLEY	\$0.00	\$438.96	\$0.00	OUT-OF-STATE
973067	KECIA CHAPMAN	\$0.00	\$0.00	\$476.22	IN-STATE
973068	COAKY COOK	\$0.00	\$476.22	\$0.00	IN-STATE
973069	STEPHANIE COOK	\$0.00	\$691.99	\$0.00	OUT-OF-STATE
973070	MELISSA COTTRELL	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973071	KAUANDA CRUMBLE	\$0.00	\$476.22	\$0.00	IN-STATE
973072	BRADFORD DALY	\$0.00	\$407.13	\$0.00	OUT-OF-STATE
973073	CORNELIA DAVIS	\$0.00	\$0.00	\$1,090.00	OUT-OF-STATE
973074	JAMARIUS DISMUKE	\$0.00	\$0.00	\$476.22	IN-STATE
973075	CHANEL DOUGLAS	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973076	DARLISA DUDLEY	\$0.00	\$0.00	\$925.00	OUT-OF-STATE
973077	WILLIE J. FELS III	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973078	APRIL N. FINKLEY	\$0.00	\$0.00	\$476.22	IN-STATE
973079	DOROTHY GIBSON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973080	PHILLIP GIBSON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973081	JENNIFER GILBERT	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973082	LISA GRUPE	\$0.00	\$481.58	\$0.00	OUT-OF-STATE
973083	SHERRY HARE	\$0.00	\$476.22	\$0.00	IN-STATE
973084	JUANITA L. HARRIS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973085	PHILLIP HARRIS	\$0.00	\$335.00	\$0.00	OUT-OF-STATE
973086	KAYLA M. HATCHER	\$0.00	\$476.22	\$0.00	IN-STATE
973087	KAREN DAVIS HAYNES	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
973088	FREDA HART HEATH	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973089	JUDY HINTON	\$0.00	\$258.43	\$0.00	OUT-OF-STATE
973090	Holly Thompson	\$0.00	\$2,196.27	\$0.00	OUT-OF-STATE
973091	SPENCER HORN	\$0.00	\$0.00	\$325.27	OUT-OF-STATE
973092	WANDA HOUSTON	\$0.00	\$476.22	\$0.00	IN-STATE
973093	BURGESS JEFFRIES	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973094	VANESSA JONES	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973095	CYNTHIA KELLEY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973096	ANGELA LAKE	\$0.00	\$141.00	\$0.00	OUT-OF-STATE

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973097	TASHINA LEE	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973098	LORA JOHNSON-PERRY	\$0.00	\$476.22	\$0.00	IN-STATE
973099	LEWIS LUCAS	\$0.00	\$919.58	\$0.00	OUT-OF-STATE
973100	MICHELLE LUCAS	\$0.00	\$489.58	\$0.00	OUT-OF-STATE
973101	TERRICA MACK	\$0.00	\$476.22	\$0.00	IN-STATE
973102	JOY MALDONADO	\$0.00	\$476.22	\$0.00	IN-STATE
973103	SADHNA MALKANI	\$0.00	\$395.58	\$0.00	OUT-OF-STATE
973104	LACRESHA MCDANIEL	\$0.00	\$476.22	\$0.00	IN-STATE
973105	TERRICA MCMILLAN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973106	DENISE MITCHELL	\$0.00	\$493.69	\$0.00	OUT-OF-STATE
973107	SANDY S. MOORE	\$0.00	\$0.00	\$1,069.08	OUT-OF-STATE
973108	SABRINA UNDERWOOD MOORE	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973109	BRIANNA PAYNE	\$0.00	\$779.00	\$0.00	OUT-OF-STATE
973110	NILA PIERCE	\$0.00	\$476.22	\$0.00	IN-STATE
973111	LINDA POWELL	\$0.00	\$0.00	\$476.22	IN-STATE
973112	LYNDA POWELL	\$0.00	\$395.58	\$0.00	OUT-OF-STATE
973113	WANDER RILEY-BISHOP	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973114	BRUCE ROPER	\$0.00	\$266.43	\$0.00	OUT-OF-STATE
973115	YVETTE SCOTT	\$0.00	\$476.22	\$0.00	IN-STATE
973116	DONALD W. SEAY	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973117	JIMETRUIS SHARPE	\$0.00	\$476.22	\$0.00	IN-STATE
973118	JANET SHARPE	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973119	EZRA SHINE	\$0.00	\$0.00	\$476.22	IN-STATE
973120	VERONICA RHODES-SIMMONS	\$0.00	\$395.72	\$0.00	OUT-OF-STATE
973121	ANGELA LEE SMITH	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973122	JACQUELINE SOMMERVILLE	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973123	SAUNDRA NICOLE TAYLOR	\$0.00	\$476.22	\$0.00	IN-STATE
973124	DELPHINE THIRKILL	\$0.00	\$367.60	\$0.00	OUT-OF-STATE
973125	SONYA MCNEAL THOMPSON	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973126	KIAN THREADGILL	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973127	BREAH TUCKER	\$0.00	\$476.22	\$0.00	IN-STATE
973128	CAMILLE UNDERWOOD	\$0.00	\$0.00	\$1,840.00	STUDENT EDUCATIONAL
973129	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$2,622.28	LEGAL FEES
973130	ASHLEY WATSON	\$0.00	\$476.22	\$0.00	IN-STATE
973131	KRISTIE WILLIAMS	\$0.00	\$273.00	\$0.00	OUT-OF-STATE
973132	LINDI WILSON-CLANCY	\$0.00	\$476.22	\$0.00	IN-STATE
973133	MYCHOAL B. WOODS	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
973134	FEDEX	\$0.00	\$0.00	\$76.95	POSTAGE

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973135	FLORIDA INSTITUTE OF TECH.	\$0.00	\$924.00	\$0.00	OTHER PROF ED SERVIC
973136	FUELMAN	\$3,838.92	\$0.00	\$9,215.65	FUEL-GASOLINE
973137	GLS SUPPLY	\$0.00	\$0.00	\$2,233.02	OTHER MAINT. & OPER.
973138	GRADE RESULTS, INCC.	\$0.00	\$137,500.00	\$0.00	INSTR SOFTWARE
973139	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$611.90	OTHER MAINT. & OPER.
973140	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$312.61	OTHER MAINT. & OPER.
973141	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$14,124.25	NON-INSTRUCTIONAL SOFTWARE;OTHER PURCHASED SERV
973142	HIGDON HILL	\$0.00	\$0.00	\$47,689.00	STUDENT EDUCATIONAL
973143	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$1,139.75	OTHER PURCHASED SERV
973144	HOUGHTON MIFFLIN CO.	\$0.00	\$111,098.14	\$0.00	INSTR SOFTWARE
973145	INTERNATIONAL BOARD OF	\$0.00	\$2,000.00	\$0.00	ASSOCIATION DUES;REGISTRATION FEES
973146	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$10,816.76	\$13,121.14	STUDENT EDUCATIONAL
973147	KNOX PEST CONTROL	\$0.00	\$0.00	\$3,980.00	OTHER PURCHASED SERV
973148	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,487.52	\$2,455.78	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
973149	MAGIC STITCHES 2, LLC	\$0.00	\$0.00	\$270.00	PARENT INST SUPPLIES
973150	MEEKS ENVIROMENTAL, LLC	\$0.00	\$0.00	\$2,225.00	EQUIP/VEHICLE REPAIR & MAINT
973151	MERCURIUS USA, INC.	\$0.00	\$2,380.28	\$0.00	STUDENT CLASSRM SUPP
973152	MG AUTOMATION & CONTROLS	\$0.00	\$0.00	\$453.00	OTHER MAINT. & OPER.
973153	NAPA AUTO PARTS	\$0.00	\$0.00	\$228.67	OTHER MAINT. & OPER.
973154	NASSP	\$0.00	\$0.00	\$84.00	ASSOCIATION DUES
973155	NATIONAL ASSOCIATION FOR MUSIC	\$20.00	\$0.00	\$0.00	MAGAZINES/PERIODICAL
973156	OFFICETEAM	\$0.00	\$0.00	\$2,681.07	OTHER PURCHASED SERV
973157	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$744.98	JANITORIAL SUPPLIES
973158	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$26,606.86	\$6,296.91	OUT-OF-STATE;REGISTRATION FEES;IN-STATE
973159	POSITIVE PROMOTIONS	\$0.00	\$1,109.38	\$0.00	PARENT INST SUPPLIES
973160	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$217,672.78	TEXTBOOKS
973161	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
973162	ROBINS SEWING SHOPPE	\$0.00	\$0.00	\$120.91	OTHER INST SUPPLIES
973163	C EDUCATION CONSULTING SERV.	\$0.00	\$7,000.00	\$0.00	STAFF ED SERVICES
973164	ELAINE CARTER	\$0.00	\$476.22	\$0.00	IN-STATE
973165	DAISY CHANDLER	\$0.00	\$476.22	\$0.00	IN-STATE
973166	COLLEGE PREP ALABAMA, LLC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
973167	DESHAWN COOLEY-SKINNER	\$0.00	\$363.14	\$0.00	OUT-OF-STATE
973168	NICOLE WILLIAMS	\$0.00	\$288.39	\$0.00	OUT-OF-STATE
973169	JOHN W. DOUGLAS	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973170	ERIC GARDNER	\$0.00	\$421.63	\$0.00	IN-STATE
973171	LEE ANTHIA FORD	\$0.00	\$329.00	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973172	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$1,900.00	LAND & BLDG REPAIR/MAINTENANCE;OTHER PURCHASED SERV
973173	TELISHA GILBERT	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973174	CATRINA GLASCO	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973175	GLOBAL MANAGEMENT GROUP, INC.	\$0.00	\$0.00	\$16,350.00	LAND & BLDG REPAIR/MAINTENANCE
973176	REGINALD GRAYS	\$0.00	\$476.22	\$0.00	IN-STATE
973177	JUSTIN HACKETT	\$0.00	\$476.22	\$0.00	IN-STATE
973178	TREMEEKA HALL	\$0.00	\$476.22	\$0.00	IN-STATE
973179	SANDRA C. HARRELL	\$0.00	\$476.22	\$0.00	IN-STATE
973180	TONI L HARRIS	\$0.00	\$476.22	\$0.00	IN-STATE
973181	DARRELL HUDSON	\$0.00	\$640.01	\$0.00	OUT-OF-STATE
973182	KENYATTA JACKSON	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973183	ANN MARIE ESKRIDGE	\$0.00	\$422.65	\$0.00	OUT-OF-STATE
973184	KIMBERLY JOHNSON	\$0.00	\$337.00	\$0.00	OUT-OF-STATE
973185	ANDREA M. JONES	\$0.00	\$476.22	\$0.00	IN-STATE
973186	ROBERT KLEIN	\$0.00	\$326.06	\$0.00	OUT-OF-STATE
973187	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,912.88	\$0.00	STUDENT CLASSRM SUPP
973188	ADRIANE LEWIS-SUGGS	\$0.00	\$476.22	\$0.00	IN-STATE
973189	LEXAMI	\$0.00	\$2,040.69	\$0.00	STUDENT CLASSRM SUPP
973190	MARIO LUMZY	\$0.00	\$345.15	\$0.00	OUT-OF-STATE
973191	MCGUIRE BRANDI	\$0.00	\$367.38	\$0.00	OUT-OF-STATE
973192	MAUREEN MEYERS	\$0.00	\$476.22	\$0.00	IN-STATE
973193	TROYMERE MOSE-MILES	\$0.00	\$476.22	\$0.00	IN-STATE
973194	RAYNADA MOSS	\$0.00	\$476.22	\$0.00	IN-STATE
973195	ANTHONY OLIVER	\$0.00	\$584.52	\$0.00	IN-STATE
973196	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$27,206.37	\$0.00	OUT-OF-STATE
973197	PRO-VISION VIDEO SYSTEMS, INC.	\$322,311.06	\$0.00	\$0.00	NON-CAPITALIZED AUDI
973198	RENT ONE LLC	\$0.00	\$0.00	\$98.48	OTHER MAINT. & OPER.
973199	PRISCILLA REYNOLDS	\$0.00	\$896.52	\$0.00	IN-STATE;OUT-OF-STATE
973200	JUDITH M. ROSS	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
973201	RALPH SIMPSON	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
973202	FRED H. STEWART, III	\$0.00	\$450.70	\$0.00	OUT-OF-STATE
973203	LASHUNDRA STREETER	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973204	ERICA TANKS	\$0.00	\$539.80	\$0.00	OUT-OF-STATE
973205	ELIZABETH A. THOMAS	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
973206	MALLORY THOMAS	\$0.00	\$476.22	\$0.00	IN-STATE
973207	TAMEEKA TODD	\$0.00	\$476.22	\$0.00	IN-STATE
973208	LACHANDA M. TURNER	\$0.00	\$329.00	\$0.00	OUT-OF-STATE

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973209	CYNTHIA WARD	\$0.00	\$476.22	\$0.00	IN-STATE
973210	BRITTANI WILDER	\$0.00	\$476.22	\$0.00	IN-STATE
973211	CHERYL TAYLOR-WILLIAMS	\$0.00	\$476.22	\$0.00	IN-STATE
973212	YANCEY WILLIAMS	\$0.00	\$476.22	\$0.00	IN-STATE
973213	ADI	\$0.00	\$0.00	\$353.98	EQUIP/VEHICLE REPAIR & MAINT
973214	ADOBE SYSTEM, INC.	\$0.00	\$0.00	\$647.74	SOFTWARE MAINT AGREE
973215	ADVANCED DISPOSAL	\$0.00	\$0.00	\$20,326.11	GARBAGE AND WASTE
973216	ALABAMA DEPARTMENT OF REVENUE	\$48.50	\$0.00	\$0.00	LICENSE FEES
973217	ALABAMA POWER CO	\$0.00	\$0.00	\$297,866.44	ELECTRICITY
973218	AMERICAN OSMENT	\$0.00	\$0.00	\$209.00	JANITORIAL SUPPLIES
973219	APPLE, INC.	\$0.00	\$0.00	\$5,060.00	NON-CAPITALIZED COMP
973220	AT&T	\$0.00	\$0.00	\$12,841.27	TELEPHONE
973221	AT&T	\$0.00	\$0.00	\$2,419.54	TELEPHONE
973222	AWARDS UNLIMITED, INC.	\$0.00	\$0.00	\$119.69	OTHER INST SUPPLIES
973223	ERICK BAILEY	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
973224	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$9,344.46	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT;NON-INST EQUIPMENT
973225	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$630.80	OTHER MAINT. & OPER.
973226	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$211.00	OTHER MAINT. & OPER.
973227	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$385.00	LEGAL FEES
973228	SARAH BLACK	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
973229	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$5,843.65	OTHER MAINT. & OPER.
973230	DANIEL CARR, JR.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
973231	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$7,260.44	EQUIP/VEHICLE REPAIR & MAINT
973232	CENTRAL STATION INC.	\$0.00	\$0.00	\$141.18	OTHER MAINT. & OPER.
973233	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$28,346.60	STUDENT EDUCATIONAL
973234	JONATHAN COLLINS	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
973235	CONSIGNMENT WORLD	\$0.00	\$0.00	\$269.92	OTHER GEN SUPPLIES
973236	APRIL CURLEE	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
973237	ALEXUS DUNN	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
973238	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$3,800.00	OTHER PURCHASED SERV
973239	HMGC MARKETING	\$0.00	\$7,000.00	\$0.00	STUDENT CLASSRM SUPP
973240	TONIA JOHNSON	\$0.00	\$0.00	\$420.00	OTHER PURCHASED SERV
973241	REGINALD ADRIAN MCDONALD	\$0.00	\$0.00	\$3,500.00	STUDENT EDUCATIONAL
973242	SELWYN REED	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
973243	WILLIE SAMUELS	\$0.00	\$0.00	\$2,045.50	OTHER PURCHASED SERV
973244	KIN SCOTT	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
973245	SHANDRICA SMITH	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL

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973246	JOE STEELE	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
973247	SURVEYMONKEY, INC.	\$0.00	\$360.00	\$0.00	PARENT INST SUPPLIES
973248	CASSIETA TRAWICK	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
973249	AMALEE WILSON	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
973250	DAISY WONG	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
973251	ESSENCE YOUNG	\$0.00	\$0.00	\$1,404.00	OTHER PURCHASED SERV
973252	AMERICAN OSMENT	\$0.00	\$3,308.79	\$0.00	MAINTENANCE SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT;JANITORIAL SUPPLIES
973253	B & D ELECTRIC MOTOR CO.	\$0.00	\$62.24	\$0.00	MAINTENANCE SUPPLIES
973254	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$26,717.50	\$0.00	NON-INST EQUIPMENT;FOOD SERV SUPPLIES
973255	VALERIE BISHOP	\$0.00	\$0.00	\$476.22	IN-STATE
973256	BORDEN DAIRY COMPANY	\$0.00	\$5,964.37	\$0.00	PURCHASED FOOD
973257	BUFFALO ELECTRIC CO.	\$0.00	\$417.91	\$0.00	MAINTENANCE SUPPLIES
973258	CENTRAL PAPER COMPANY	\$0.00	\$5,832.00	\$0.00	FOOD SERV SUPPLIES
973259	CLERK OF THE COURT	\$0.00	\$0.00	\$146.00	OTH P/R WHH DEDUCT
973260	CLERK OF THE COURT	\$0.00	\$0.00	\$621.00	OTH P/R WHH DEDUCT
973261	CLERK OF THE COURT	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
973262	CLERK OF THE COURT	\$0.00	\$0.00	\$52.00	OTH P/R WHH DEDUCT
973263	CLERK OF THE COURT	\$0.00	\$0.00	\$861.00	OTH P/R WHH DEDUCT
973264	CLERK OF THE COURT	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
973265	CLERK OF THE COURT	\$0.00	\$0.00	\$386.00	OTH P/R WHH DEDUCT
973266	CLERK OF THE COURT	\$0.00	\$0.00	\$578.00	OTH P/R WHH DEDUCT
973267	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
973268	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
973269	CLERK OF THE COURT	\$0.00	\$0.00	\$71.56	OTH P/R WHH DEDUCT
973270	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
973271	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
973272	CLERK OF THE COURT	\$0.00	\$0.00	\$391.00	OTH P/R WHH DEDUCT
973273	CLERK OF THE COURT	\$0.00	\$0.00	\$186.00	OTH P/R WHH DEDUCT
973274	CLERK OF THE COURT	\$0.00	\$0.00	\$110.00	OTH P/R WHH DEDUCT
973275	CLERK OF THE COURT	\$0.00	\$0.00	\$127.00	OTH P/R WHH DEDUCT
973276	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
973277	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
973278	CLERK OF THE COURT	\$0.00	\$0.00	\$287.00	OTH P/R WHH DEDUCT
973279	CLERK OF THE COURT	\$0.00	\$0.00	\$542.00	OTH P/R WHH DEDUCT
973280	CLERK OF THE COURT	\$0.00	\$0.00	\$749.00	OTH P/R WHH DEDUCT
973281	CLERK OF THE COURT	\$0.00	\$0.00	\$111.00	OTH P/R WHH DEDUCT
973282	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT

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973283	CLERK OF THE COURT	\$0.00	\$0.00	\$445.00	OTH P/R WHH DEDUCT
973284	CLERK OF THE COURT	\$0.00	\$0.00	\$221.00	OTH P/R WHH DEDUCT
973285	CLERK OF THE COURT	\$0.00	\$0.00	\$282.00	OTH P/R WHH DEDUCT
973286	CLERK OF THE COURT	\$0.00	\$0.00	\$176.00	OTH P/R WHH DEDUCT
973287	CLERK OF THE COURT	\$0.00	\$0.00	\$253.00	OTH P/R WHH DEDUCT
973288	CLERK OF THE COURT	\$0.00	\$0.00	\$212.00	OTH P/R WHH DEDUCT
973289	CLERK OF THE COURT	\$0.00	\$0.00	\$711.00	OTH P/R WHH DEDUCT
973290	CLERK OF THE COURT	\$0.00	\$0.00	\$532.00	OTH P/R WHH DEDUCT
973291	ECOLAB	\$0.00	\$2,075.04	\$0.00	FOOD SERV SUPPLIES
973292	FLOWERS BAKING COMPANY	\$0.00	\$4,635.34	\$0.00	PURCHASED FOOD
973293	FORESTWOOD FARM	\$0.00	\$1,090.30	\$0.00	PURCHASED FOOD
973294	HILLER FIRE PROTECTION	\$0.00	\$2,340.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
973295	HOBART SERVICES	\$0.00	\$1,613.64	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
973296	ICEMAKERS INC	\$0.00	\$109.45	\$0.00	MAINTENANCE SUPPLIES
973297	JONES-MCLEOD, INC.	\$0.00	\$130.85	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
973298	KNOX PEST CONTROL	\$0.00	\$2,905.00	\$0.00	OTHER PURCHASED SERV
973299	MEEKS ENVIROMENTAL, LLC	\$0.00	\$3,490.00	\$0.00	GARBAGE AND WASTE
973300	RYDER TRANSPORTATION SERVICES	\$0.00	\$15,284.52	\$0.00	RENTAL-EQUIPMENT
973301	SEAL-TITE	\$0.00	\$1,740.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
973302	TRIDENT BEVERAGE, INC.	\$0.00	\$368.00	\$0.00	PURCHASED FOOD
973303	KIMBERLY WASHINGTON	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
973304	WITTICHEN SUPPLY COMPANY	\$0.00	\$5,855.63	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
973305	WOOD FRUITTICHER	\$0.00	\$9,263.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
973306	ELLISON EDUCATIONAL	\$0.00	\$0.00	\$199.92	OTHER INST SUPPLIES
973307	SHERATON BIRMINGHAM HOTEL	\$0.00	\$44,000.00	\$0.00	OTHER PURCHASED SERV
973308	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$1,099.89	TELECOMMUNICATION
973309	TRUCK AND BUS PARTS	\$6,850.06	\$0.00	\$0.00	VEHICLE PARTS
973310	TERRICA MCMILLAN	\$0.00	\$371.24	\$0.00	OUT-OF-STATE
973311	OFFICE DEPOT	\$752.92	\$45,083.26	\$27,847.30	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;PRINTING AND BINDING;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTHER GEN SUPPLIES;STAFF INST SUPPLIES
973312	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$1,566.65	\$1,740.24	IN-STATE;STAFF ED SERVICES;OUT-OF-STATE
973313	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
973314	REV BIRMINGHAM INC.,	\$0.00	\$1,825.00	\$0.00	STAFF ED SERVICES
973315	ROCHESTER 100 INC.	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
973316	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$184.02	\$28,597.50	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
973317	SCHOLASTIC, INC	\$0.00	\$5,584.29	\$0.00	STUDENT CLASSRM SUPP
973318	SCHOLASTIC TEACHING RESOURCES	\$0.00	\$1,412.60	\$0.00	STUDENT CLASSRM SUPP

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973319	SCHOOL MATE	\$0.00	\$2,636.96	\$965.00	STUDENT CLASSRM SUPP
973320	SCHOOL SPECIALTY	\$0.00	\$908.75	\$0.00	STUDENT CLASSRM SUPP
973321	SCHOOL TRANSPORTATION SOLUTION	\$60,176.32	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973322	SHERWIN WILLIAMS	\$0.00	\$0.00	\$3,163.90	OTHER MAINT. & OPER.
973323	SIGN GEEKS, LLC	\$0.00	\$2,625.00	\$0.00	STUDENT CLASSRM SUPP
973324	SOUTHERN ARMATURE WORKS, INC.	\$0.00	\$0.00	\$85.00	OTHER MAINT. & OPER.
973325	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$255.00	OTHER GEN SUPPLIES
973326	SOUTHLAND INT L TRUCKS	\$8,772.95	\$0.00	\$0.00	VEHICLE PARTS
973327	SPIRE, INC.	\$0.00	\$0.00	\$60,718.23	NATURAL GAS
973328	STAPLES CONTRACT &	\$0.00	\$2,052.95	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
973329	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$200.00	EQUIP/VEHICLE REPAIR & MAINT
973330	STRICKLAND COMPANIES	\$0.00	\$3,688.11	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL;OTHER GEN SUPPLIES
973331	SUPPLYWORKS	\$0.00	\$0.00	\$18,481.58	JANITORIAL SUPPLIES;OTHER INST SUPPLIES;OTHER MAINT. & OPER.
973332	T-MOBILE USA	\$0.00	\$0.00	\$166.20	OTHER TECHNICAL SERV
973333	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$7,416.00	STUDENT EDUCATIONAL
973334	THERAPRO INC.	\$0.00	\$0.00	\$1,065.10	TESTING SUPPLIES
973335	TRAINER S WAREHOUSE	\$0.00	\$0.00	\$920.70	OTHER GEN SUPPLIES
973336	TRAVEL DESIGNERS INC	\$0.00	\$68,069.91	\$986.40	IN-STATE;OUT-OF-STATE;STUDENT EDUCATIONAL
973337	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$210.96	OTHER MAINT. & OPER.
973338	UAB SCHOOL OF BUSINESS	\$0.00	\$0.00	\$18,750.00	REGISTRATION FEES
973339	UNIFIRST	\$72.72	\$0.00	\$0.00	OTHER GEN SUPPLIES
973340	V & W SUPPLY	\$0.00	\$0.00	\$4,135.53	OTHER MAINT. & OPER.
973341	VETERAN S OIL INC,	\$2,010.80	\$0.00	\$0.00	VEHICLE PARTS
973342	VIRTUCOM	\$0.00	\$29,100.00	\$0.00	NON-CAPITALIZED COMP
973343	WARDS NATURAL SCIENCE	\$0.00	\$319.60	\$0.00	STUDENT CLASSRM SUPP
973344	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$57,742.68	WATER AND SEWAGE
973345	WILBRON INDUSTRIES, LLC	\$0.00	\$4,025.00	\$0.00	OTHER PURCHASED SERV
973346	GOODYEAR COMMERCIAL TIRE &	\$0.00	\$0.00	\$212.60	OTHER MAINT. & OPER.
973347	WITTICHEN SUPPLY COMPANY	\$0.00	\$964.19	\$5,653.67	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
973348	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$791.95	OTHER MAINT. & OPER.
973349	RENAISSANCE ROSS BRIDGE	\$0.00	\$38,306.96	\$0.00	OTHER PURCHASED SERV;RENTAL-LAND AND BUILDING
973350	LINDSEY ARRINGTON-WILLIAMS	\$0.00	\$449.71	\$0.00	OUT-OF-STATE
973351	JONATHAN M. BARR	\$0.00	\$274.50	\$0.00	OUT-OF-STATE
973352	LESA P. BEAVERS	\$0.00	\$195.00	\$0.00	REGISTRATION FEES
973353	TAMIKA JENKINS BOLTON	\$0.00	\$387.85	\$0.00	OUT-OF-STATE
973354	CHARONDA BOYD	\$0.00	\$0.00	\$417.10	IN-STATE
973355	PAULA G. BOYD	\$1,118.82	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

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973356	PAMELA COWAN	\$0.00	\$476.22	\$0.00	IN-STATE
973357	MARK DANIELS	\$0.00	\$476.22	\$0.00	IN-STATE
973358	MARTI DANIELS	\$0.00	\$195.00	\$0.00	IN-STATE
973359	FEDEX KINKO S	\$0.00	\$20,432.00	\$0.00	STAFF INST SUPPLIES
973360	MILDRED FUNDERBURG	\$0.00	\$367.31	\$0.00	OUT-OF-STATE
973361	RAQUEL GADDIS	\$907.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973362	JENNIFER GILBERT	\$0.00	\$350.87	\$0.00	IN-STATE
973363	JERITTA GILBERT	\$0.00	\$476.22	\$0.00	IN-STATE
973364	TANZANIA GOLDSMITH	\$0.00	\$404.40	\$0.00	OUT-OF-STATE
973365	MARKIESHA GREEN	\$47.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973366	CHERYL YVETTE HILLIARD	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
973367	HOLSTON KEVIN	\$0.00	\$476.22	\$0.00	OUT-OF-STATE
973368	JERRY D. INGRAM	\$0.00	\$115.54	\$0.00	IN-STATE
973369	MARIA ISRAEL-BLANDING	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
973370	JANETTE GRAY	\$0.00	\$476.22	\$0.00	IN-STATE
973371	JENNINGS-TAYLOR, KIMBROUGHERY	\$0.00	\$403.22	\$0.00	OUT-OF-STATE
973372	HERMAN JAMES LUMZY JR.	\$0.00	\$453.96	\$0.00	OUT-OF-STATE
973373	BILLINGSLEY, MICHAEL	\$0.00	\$195.00	\$0.00	IN-STATE
973374	OLIVER MERKERSON III	\$0.00	\$1,074.56	\$0.00	OUT-OF-STATE
973375	KEONA OLIVER	\$0.00	\$419.98	\$0.00	OUT-OF-STATE
973376	SHARON L. PEARSON	\$0.00	\$476.22	\$0.00	IN-STATE
973377	DIANNE PICKETT JONES	\$2,284.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973378	HENRY POPE	\$0.00	\$0.00	\$332.20	IN-STATE
973379	KE ETA PORTERFIELD	\$0.00	\$476.22	\$0.00	IN-STATE
973380	SAKEMA PORTERFIELD	\$0.00	\$945.94	\$0.00	OUT-OF-STATE
973381	TYWANNA PRESSLEY	\$0.00	\$404.92	\$0.00	IN-STATE
973382	ARMANDA PURIFOY	\$0.00	\$476.22	\$0.00	IN-STATE
973383	ALBERTO D. REID	\$0.00	\$294.00	\$0.00	OUT-OF-STATE
973384	DIONDRA RICHARDSON	\$0.00	\$195.00	\$0.00	IN-STATE
973385	MARY H. RICHARDSON	\$0.00	\$476.22	\$0.00	IN-STATE
973386	SHANNON ROYSTER	\$0.00	\$476.22	\$0.00	IN-STATE
973387	MARSHA SAVAGE	\$0.00	\$408.00	\$0.00	OUT-OF-STATE
973388	KISHA TOLBERT- SIMMONS	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
973389	TERESA TARVER	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973390	FRANCHELL THOMAS	\$0.00	\$476.22	\$0.00	IN-STATE
973391	TURNER, CAMALYN S.	\$0.00	\$364.44	\$0.00	OUT-OF-STATE
973392	WAYNETTA TURNER	\$0.00	\$408.25	\$0.00	OUT-OF-STATE
973393	PORTRICE WARREN	\$0.00	\$661.22	\$0.00	IN-STATE;REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973394	JOYCE WIGGINS	\$0.00	\$476.22	\$0.00	IN-STATE
973395	DEANNA WILLIAMS	\$0.00	\$476.22	\$0.00	IN-STATE
973396	TRACEY CHAMBLISS WILLIAMS	\$0.00	\$221.40	\$0.00	IN-STATE
973397	COMFORT SYSTEMS USA	\$0.00	\$0.00	\$1,113.56	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
973398	FEDEX	\$0.00	\$24.40	\$48.30	POSTAGE
973399	FOLLETT LIBRARY RESOURCES	\$0.00	\$4,795.20	\$0.00	STUDENT CLASSRM SUPP
973400	FORSTALL ART CENTER	\$718.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
973401	LARITA P. GILES	\$563.35	\$0.00	\$0.00	IN-STATE
973402	GIRLS INC. OF CENTRAL ALABAMA	\$0.00	\$15,377.35	\$0.00	STUDENT EDUCATIONAL
973403	GLEN IRIS ELEMENTARY SCHOOL	\$230.00	\$0.00	\$0.00	STAFF ED SERVICES
973404	GLS SUPPLY	\$0.00	\$0.00	\$1,423.73	OTHER MAINT. & OPER.
973405	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$5,970.00	SOFTWARE MAINT AGREE
973406	GRACOM SOLUTIONS	\$0.00	\$0.00	\$4,218.00	OTHER INST SUPPLIES
973407	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$3,570.80	OTHER MAINT. & OPER.
973408	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$684.86	OTHER MAINT. & OPER.
973409	A DOLL GRAY	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
973410	D ANGEL GRAY	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
973411	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$7,644.73	OTHER MAINT. & OPER.
973412	HANDS ON BIRMINGHAM	\$0.00	\$0.00	\$1,689.05	OTHER MAINT. & OPER.
973413	HAWTHORNE EDUCATIONAL	\$0.00	\$0.00	\$5,044.00	TESTING SUPPLIES
973414	HMGC MARKETING	\$0.00	\$0.00	\$2,495.00	OTHER INST SUPPLIES
973415	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
973416	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$1,524.83	OTHER MAINT. & OPER.
973417	KNOX PEST CONTROL	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
973418	KONE, INC.	\$0.00	\$0.00	\$3,851.24	EQUIP/VEHICLE REPAIR & MAINT
973419	KURT S TRUCK & PARTS CO. INC.	\$5,263.79	\$0.00	\$0.00	VEHICLE PARTS
973420	LEGENDS ATHLETICS, LLC	\$0.00	\$0.00	\$1,562.50	STAFF ED SERVICES
973421	LEXAMI	\$0.00	\$15,587.51	\$978.60	STUDENT CLASSRM SUPP;LIBRARY BOOKS;NON-CAPITALIZED AUDI
973422	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
973423	LINDSEY OFFICE FURNISHINGS	\$0.00	\$0.00	\$12,025.00	FURNITURE AND FIXTUR
973424	LOWES	\$11.10	\$0.00	\$0.00	VEHICLE PARTS
973425	MCGRAW-HILL EDUCATION	\$0.00	\$209.79	\$0.00	STUDENT CLASSRM SUPP
973426	MINGLEDORFFS, INC	\$0.00	\$0.00	\$1,330.00	OTHER MAINT. & OPER.
973427	MOZELLE HILL	\$0.00	\$0.00	\$23.54	LOCAL DISTRICT
973428	NAPA AUTO PARTS	\$6,682.04	\$0.00	\$117.64	VEHICLE PARTS;OTHER MAINT. & OPER.
973429	NAPT	\$425.00	\$0.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
973430	NCHSE	\$0.00	\$1,400.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973431	NIAAA	\$0.00	\$0.00	\$160.00	OTHER DUES AND FEES
973432	NPI	\$0.00	\$0.00	\$650.00	REGISTRATION FEES
973433	NSTA CONVENTIONS	\$0.00	\$29,920.58	\$0.00	STUDENT CLASSRM SUPP
973434	OFFICETEAM	\$0.00	\$0.00	\$961.35	OTHER PURCHASED SERV
973435	GAYLORD OPRYLAND	\$0.00	\$0.00	\$1,159.24	OUT-OF-STATE
973436	ORGANIZATIONAL SERVICES INC.	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
973437	PEARSON ASSESSMENTS	\$0.00	\$1,117.20	\$0.00	TESTING SUPPLIES
973438	PERMA-BOUND	\$0.00	\$3,267.38	\$0.00	STUDENT CLASSRM SUPP
973439	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$10,395.17	\$12,916.57	OUT-OF-STATE
973440	PREMIER AGENDAS, INC.	\$0.00	\$3,990.50	\$0.00	STUDENT CLASSRM SUPP
973441	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$330,587.50	TEXTBOOKS
973442	REBEL YELL, INC.	\$0.00	\$0.00	\$1,849.10	JANITORIAL SUPPLIES
973443	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
973444	ROTARY CLUB OF B HAM	\$0.00	\$0.00	\$427.00	ASSOCIATION DUES
973445	WYNTER RUDOLPH	\$0.00	\$46.90	\$0.00	OTHER DUES AND FEES
973446	SAM S CLUB	\$0.00	\$0.00	\$257.76	ATHLETIC SUPPLIES
973447	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$1,286.79	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
		\$681,552.45	\$2,217,832.72	\$2,941,374.97	