

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2018 - 08/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973448	AAESA	\$0.00	\$210.00	\$0.00	REGISTRATION FEES
973449	ACCO BRANDS USA LLC	\$0.00	\$0.00	\$312.00	CLASSROOM EQUIPMENT
973450	NORMAN ADAMS	\$0.00	\$0.00	\$1,637.50	OTHER PROF SERVICES
973451	ADI	\$0.00	\$0.00	\$6,719.31	OTHER MAINT. & OPER.
973452	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,161.72	GARBAGE AND WASTE
973453	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
973454	AIRGAS SOUTH	\$277.49	\$0.00	\$0.00	RENTAL-EQUIPMENT
973455	AISA	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
973456	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$48,898.74	ELECTRICITY
973457	ALABAMA POWER CO	\$0.00	\$0.00	\$444,674.67	ELECTRICITY
973458	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$14,593.78	ELECTRICITY
973460	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$141.82	OTHER MAINT. & OPER.
973461	AMERICAN OSMENT	\$0.00	\$0.00	\$3,571.83	JANITORIAL SUPPLIES
973462	LAVONNA ARRINGTON	\$0.00	\$0.00	\$476.22	IN-STATE
973463	ASCD	\$0.00	\$63.00	\$0.00	REGISTRATION FEES
973464	AT&T	\$0.00	\$0.00	\$165.24	TELEPHONE
973465	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$237.00	TELEPHONE
973466	AT&T	\$0.00	\$0.00	\$99.97	TELEPHONE
973467	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$2,723.80	OTHER MAINT. & OPER.
973468	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$35.29	VEHICLE PARTS
973469	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$140.90	OTHER MAINT. & OPER.
973470	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL
973471	JEROD BISHOP	\$0.00	\$0.00	\$585.46	IN-STATE;OUT-OF-STATE
973472	BOOKS A MILLION	\$0.00	\$3,500.68	\$0.00	STUDENT CLASSRM SUPP
973473	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$393.78	OTHER MAINT. & OPER.
973474	C EDUCATION CONSULTING SERV.	\$0.00	\$31,750.00	\$0.00	STUDENT CLASSRM SUPP
973475	RASHAD CAMPBELL	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
973476	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$1,247.40	OTHER GEN SUPPLIES
973477	CDW GOVERNMENT INC.	\$0.00	\$82.56	\$1,449.01	NON-CAPITALIZED COMP;AUDIO/VIDEO MATERIAL;OTHER GEN SUPPLIES
973478	CHANNING BETE COMPANY	\$179.85	\$0.00	\$1,614.46	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
973479	SCHOOL SPECIALTY/	\$0.00	\$0.00	\$179.26	PARENT INST SUPPLIES
973480	HERMAN E. CLEVELAND JR.	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
973481	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$1,225.00	OTHER PROF SERVICES

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973482	CUSTOM TROPHIES	\$0.00	\$0.00	\$865.00	OFFICE SUPPLIES
973483	DECA	\$0.00	\$0.00	\$785.78	OTHER INST SUPPLIES
973484	DYNAMISM, INC.	\$0.00	\$0.00	\$1,471.80	CLASSROOM EQUIPMENT
973485	EINSTEINS PLAYGROUND	\$0.00	\$23,050.00	\$0.00	STUDENT EDUCATIONAL
973486	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$6,044.00	EQUIP/VEHICLE REPAIR & MAINT
973487	BRANDON LOWE	\$0.00	\$0.00	\$2,250.00	OTHER PROF SERVICES
973488	CRAIG NORD	\$0.00	\$0.00	\$2,362.50	OTHER PROF SERVICES
973489	THE COLLEGE BOARD	\$0.00	\$0.00	\$60,286.00	SOFTWARE MAINT AGREE
973490	REGIONS BANK	\$0.00	\$1,900.00	\$0.00	CHANGE CASH
973491	AHSAA	\$0.00	\$0.00	\$5,122.50	INSURANCE SERVICES
973492	AMAZON CAPITAL SERVICES	\$0.00	\$78.38	\$0.00	OTHER GEN SUPPLIES
973493	ATLANTA VENTILATOR WORKS	\$0.00	\$429.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
973494	B & D ELECTRIC MOTOR CO.	\$0.00	\$139.88	\$0.00	MAINTENANCE SUPPLIES
973495	CLARISSA BARRETT	\$0.00	\$218.37	\$0.00	IN-STATE
973496	KRISTIN BOOKER	\$0.00	\$257.37	\$0.00	IN-STATE
973497	BORDEN DAIRY COMPANY	\$0.00	\$1,662.16	\$0.00	PURCHASED FOOD
973498	THALIA DAVIS BROOKS	\$0.00	\$218.37	\$0.00	IN-STATE
973499	DERRICK BURNEY	\$0.00	\$257.37	\$0.00	IN-STATE
973500	SHANTA BURRELL	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973501	LAKICIA BUTLER	\$0.00	\$476.22	\$0.00	IN-STATE
973502	CENTRAL PAPER COMPANY	\$0.00	\$1,429.60	\$0.00	FOOD SERV SUPPLIES
973503	CLERK OF THE COURT	\$0.00	\$0.00	\$720.00	OTH P/R WHH DEDUCT
973504	CLERK OF THE COURT	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
973505	CLERK OF THE COURT	\$0.00	\$0.00	\$861.00	OTH P/R WHH DEDUCT
973506	CLERK OF THE COURT	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
973507	CLERK OF THE COURT	\$0.00	\$0.00	\$160.00	OTH P/R WHH DEDUCT
973508	CLERK OF THE COURT	\$0.00	\$0.00	\$578.00	OTH P/R WHH DEDUCT
973509	CLERK OF THE COURT	\$0.00	\$0.00	\$579.00	OTH P/R WHH DEDUCT
973510	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
973511	CLERK OF THE COURT	\$0.00	\$0.00	\$121.00	OTH P/R WHH DEDUCT
973512	CLERK OF THE COURT	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
973513	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
973514	CLERK OF THE COURT	\$0.00	\$0.00	\$725.00	OTH P/R WHH DEDUCT
973515	CLERK OF THE COURT	\$0.00	\$0.00	\$386.00	OTH P/R WHH DEDUCT
973516	CLERK OF THE COURT	\$0.00	\$0.00	\$110.00	OTH P/R WHH DEDUCT
973517	CLERK OF THE COURT	\$0.00	\$0.00	\$127.00	OTH P/R WHH DEDUCT
973518	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
973519	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT

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973520	CLERK OF THE COURT	\$0.00	\$0.00	\$287.00	OTH P/R WHH DEDUCT
973521	CLERK OF THE COURT	\$0.00	\$0.00	\$542.00	OTH P/R WHH DEDUCT
973522	CLERK OF THE COURT	\$0.00	\$0.00	\$749.00	OTH P/R WHH DEDUCT
973523	CLERK OF THE COURT	\$0.00	\$0.00	\$111.00	OTH P/R WHH DEDUCT
973524	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
973525	CLERK OF THE COURT	\$0.00	\$0.00	\$445.00	OTH P/R WHH DEDUCT
973526	CLERK OF THE COURT	\$0.00	\$0.00	\$95.49	OTH P/R WHH DEDUCT
973527	CLERK OF THE COURT	\$0.00	\$0.00	\$176.00	OTH P/R WHH DEDUCT
973528	CLERK OF THE COURT	\$0.00	\$0.00	\$253.00	OTH P/R WHH DEDUCT
973529	CLERK OF THE COURT	\$0.00	\$0.00	\$212.00	OTH P/R WHH DEDUCT
973530	CLERK OF THE COURT	\$0.00	\$0.00	\$711.00	OTH P/R WHH DEDUCT
973531	CLERK OF THE COURT	\$0.00	\$0.00	\$532.00	OTH P/R WHH DEDUCT
973532	MARQUESHA COLEMAN	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973533	BEVERLY H. DIXON	\$0.00	\$398.37	\$0.00	OUT-OF-STATE
973534	EVANS MEATS, INC.	\$0.00	\$5,404.80	\$0.00	PURCHASED FOOD
973535	AMY FINE	\$0.00	\$476.22	\$0.00	IN-STATE
973536	FLOWERS BAKING COMPANY	\$0.00	\$3,627.40	\$0.00	PURCHASED FOOD
973537	NATASHA FLOWERS	\$0.00	\$370.32	\$0.00	OUT-OF-STATE
973538	FORESTWOOD FARM	\$0.00	\$778.50	\$0.00	PURCHASED FOOD
973539	DOROTHY GIBSON	\$0.00	\$263.93	\$0.00	OUT-OF-STATE
973540	LYNN TROXELL GOGA	\$0.00	\$218.37	\$0.00	IN-STATE
973541	JERRY GRIFFIES	\$0.00	\$218.37	\$0.00	IN-STATE
973542	HILLER FIRE PROTECTION	\$0.00	\$545.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
973543	KIMBERLY HUDSON-SMITH	\$0.00	\$218.37	\$0.00	IN-STATE
973544	TOMMICYNE HUNTING	\$0.00	\$218.37	\$0.00	IN-STATE
973545	WAYNE JACKSON	\$0.00	\$218.37	\$0.00	IN-STATE
973546	KERRY JONES	\$0.00	\$218.37	\$0.00	IN-STATE
973547	JONES-MCLEOD, INC.	\$0.00	\$181.71	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
973548	KNOX PEST CONTROL	\$0.00	\$225.00	\$0.00	OTHER PURCHASED SERV
973549	CHELSEY LIKELY	\$0.00	\$218.37	\$0.00	IN-STATE
973550	LUCRETIA PITTS	\$0.00	\$476.22	\$0.00	IN-STATE
973552	CHERISE MATTHEWS	\$0.00	\$476.22	\$0.00	IN-STATE
973553	CA DRIC MOULTON	\$0.00	\$218.37	\$0.00	IN-STATE
973555	BENNY NORD	\$0.00	\$218.37	\$0.00	IN-STATE
973556	KEISHA C. OWENS	\$0.00	\$476.22	\$0.00	IN-STATE
973557	NILA PIERCE	\$0.00	\$218.37	\$0.00	IN-STATE
973558	POWERS BRENDA D.	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973559	TERNIKOLAS RAMIREZ	\$0.00	\$329.00	\$0.00	OUT-OF-STATE

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973560	KRYSTAL REYNOLDS	\$0.00	\$476.22	\$0.00	IN-STATE
973561	NADIA RUIZ	\$0.00	\$12.04	\$0.00	LOCAL DISTRICT
973562	Rush Truck Leasing	\$0.00	\$2,044.38	\$0.00	RENTAL-EQUIPMENT
973563	MICHELLE WALTHAW SAILES	\$0.00	\$159.14	\$0.00	OUT-OF-STATE
973564	BREANTE SLEDGE	\$0.00	\$218.37	\$0.00	IN-STATE
973565	BRITTANY SPENCER	\$0.00	\$218.37	\$0.00	IN-STATE
973566	JASMINE STEVENS	\$0.00	\$218.37	\$0.00	IN-STATE
973567	MONICA STEWART	\$0.00	\$29.25	\$0.00	DAILY SALES-A LA CAR
973568	TYNEA SWAIN	\$0.00	\$218.37	\$0.00	IN-STATE
973569	LISA TONEY	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973570	JOHN UNDERWOOD	\$0.00	\$218.37	\$0.00	IN-STATE
973571	VANESSA G. WALKER	\$0.00	\$476.22	\$0.00	IN-STATE
973572	ANGELA WATKINS	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973573	BENITA G. WHITE	\$0.00	\$218.37	\$0.00	IN-STATE
973574	CHARLES L. WILLIS, JR.	\$0.00	\$0.00	\$5.50	LOCAL DISTRICT
973575	WOOD FRUITTICHER	\$0.00	\$6,362.15	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
973576	LACANDRA BARLOW	\$0.00	\$0.00	\$1,350.00	OTHER PROF SERVICES
973577	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$15.78	TELECOMMUNICATION
973578	CHRISTOPHER DIXON	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
973579	SAMUEL GREEN	\$0.00	\$0.00	\$1,250.00	OTHER PROF SERVICES
973580	JOSEPHUS HOLT	\$0.00	\$0.00	\$1,125.00	OTHER PROF SERVICES
973581	KEVEN SMITH	\$0.00	\$420.29	\$0.00	OUT-OF-STATE
973582	VICTOR LANGFORD	\$0.00	\$0.00	\$2,750.00	OTHER PROF SERVICES
973583	JOSEPH LEWIS	\$0.00	\$0.00	\$3,420.00	OTHER PROF SERVICES
973584	ROBERT LEWIS	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
973585	MICHAEL MILSAP	\$0.00	\$0.00	\$458.65	IN-STATE
973586	OFFICE DEPOT	\$1,363.43	\$4,632.93	\$6,278.64	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;FURNITURE AND FIXTUR;PARENT INST SUPPLIES;AUDIO/VIDEO MATERIAL;OTHER GEN SUPPLIES;OFFICE SUPPLIES
973587	RESOLUTIONS IN SPECIAL	\$0.00	\$750.00	\$0.00	IN-STATE
973588	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$4,183.97	\$0.00	STUDENT CLASSRM SUPP
973589	SCHOOL SPECIALTY	\$0.00	\$3,298.56	\$0.00	STUDENT CLASSRM SUPP
973590	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,640.95	OTHER MAINT. & OPER.
973591	SIGN GEEKS, LLC	\$0.00	\$357.00	\$0.00	OTHER INST SUPPLIES
973592	AARON SMITH	\$0.00	\$0.00	\$3,750.00	OTHER PROF SERVICES
973593	ANDREW SMITH, JR	\$0.00	\$0.00	\$1,925.00	OTHER PURCHASED SERV
973594	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$3,870.00	OTHER GEN SUPPLIES
973595	STOP HEART ATTACK	\$0.00	\$475.00	\$0.00	STUDENT CLASSRM SUPP

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973596	STRICKLAND COMPANIES	\$0.00	\$1,514.55	\$192.80	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
973597	SUPPLYWORKS	\$0.00	\$246.21	\$1,838.01	JANITORIAL SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT;MAINTENANCE SUPPLIES
973598	TIM ALLEN PAINTS, INC.	\$0.00	\$0.00	\$9,625.00	LAND & BLDG REPAIR/MAINTENANCE
973599	TRAVEL DESIGNERS INC	\$0.00	\$683.84	\$0.00	IN-STATE
973600	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$4,787.40	EQUIP/VEHICLE REPAIR & MAINT
973601	UAB SCHOOL OF EDUCATION	\$0.00	\$20,000.00	\$0.00	STUDENT EDUCATIONAL
973602	UNITED TROPHY	\$0.00	\$77.25	\$0.00	STAFF INST SUPPLIES
973603	V & W SUPPLY	\$0.00	\$0.00	\$343.26	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
973604	VIRTUCOM	\$0.00	\$38,094.00	\$0.00	NON-CAPITALIZED COMP
973605	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$21,377.71	WATER AND SEWAGE;OTHER TECHNICAL SERV
973606	WEST MUSIC CATALOGUE	\$0.00	\$0.00	\$4,680.00	STUDENT CLASSRM SUPP
973607	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$450.00	OTHER INST SUPPLIES
973608	ASHLEY WILKS	\$0.00	\$218.37	\$0.00	IN-STATE
973609	ERIKA WILLIAMS	\$0.00	\$218.37	\$0.00	IN-STATE
973610	CHARLES L. WILLIS, JR.	\$0.00	\$0.00	\$195.32	IN-STATE;OTHER GEN SUPPLIES
973611	WITTICHEN SUPPLY COMPANY	\$0.00	\$7,532.88	\$2,278.20	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
973612	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$216.25	OTHER MAINT. & OPER.
973613	XEROX CORPORATION	\$0.00	\$2,490.07	\$95,362.76	RENTAL-EQUIPMENT;LEASES;CLASSROOM EQUIPMENT
973614	ASE	\$0.00	\$0.00	\$210.00	STUDENT EDUCATIONAL
973615	ERIC GARDNER	\$0.00	\$54.59	\$0.00	IN-STATE
973616	FLINN SCIENTIFIC	\$0.00	\$4,438.75	\$0.00	STUDENT CLASSRM SUPP
973617	FOLLETT LIBRARY RESOURCES	\$0.00	\$5,262.21	\$0.00	STUDENT CLASSRM SUPP
973618	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$727.04	OTHER MAINT. & OPER.
973619	MONICA FORMAN	\$0.00	\$421.63	\$0.00	OUT-OF-STATE
973620	FRANKLIN COVEY	\$0.00	\$9,145.00	\$0.00	ASSOCIATION DUES;REGISTRATION FEES
973621	FUELMAN	\$3,788.78	\$0.00	\$10,998.18	FUEL-GASOLINE
973622	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$505.80	OTHER MAINT. & OPER.
973623	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
973624	GRADE RESULTS, INCC.	\$0.00	\$0.00	\$36,500.00	STUDENT EDUCATIONAL
973625	KELLY GRONEMEYER	\$0.00	\$724.44	\$0.00	OUT-OF-STATE
973626	MICHAEL HARRISON	\$0.00	\$1,667.00	\$0.00	STUDENT EDUCATIONAL
973627	HEELY BROWN COMPANY	\$0.00	\$0.00	\$620.00	OTHER MAINT. & OPER.
973628	DR. LISA HERRING	\$0.00	\$0.00	\$121.68	INSURANCE SERVICES
973629	HI-LINE, INC.	\$689.12	\$0.00	\$238.57	VEHICLE PARTS
973630	HIGDON HILL	\$0.00	\$0.00	\$47,689.00	STUDENT EDUCATIONAL
973631	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$120.25	OTHER PURCHASED SERV
973632	TAMEKA HINES	\$0.00	\$0.00	\$476.22	IN-STATE

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973633	HOLT AV & VIDEO	\$0.00	\$0.00	\$1,650.00	RENTAL-EQUIPMENT
973634	HOUGHTON MIFFLIN CO.	\$0.00	\$45,704.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
973635	IIX-INSURANCE INFORMATION EXCH	\$372.80	\$0.00	\$0.00	INSURANCE SERVICES
973636	INTERNATIONAL INSTITUTE FOR	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
973637	ILA REGISTRATION AND HOTELS	\$0.00	\$998.00	\$0.00	REGISTRATION FEES
973638	ISTE-2018	\$0.00	\$635.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
973639	IXL LEARNING, INC.	\$0.00	\$1,500.00	\$0.00	INSTR SOFTWARE
973640	J RAG INC.	\$0.00	\$0.00	\$1,331.41	PARENT INST SUPPLIES
973641	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$52,277.54	EQUIP/VEHICLE REPAIR & MAINT
973642	JOINER FIRE SPRINKLER COMPANY	\$0.00	\$0.00	\$2,003.88	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
973643	JOSEPHS HOUSE, INC.	\$0.00	\$3,374.00	\$0.00	STUDENT EDUCATIONAL
973644	KAPLAN EARLY LEARNING CO.	\$0.00	\$0.00	\$248.03	STUDENT CLASSRM SUPP
973645	KEY SYSTEM CONSULTING LLC	\$0.00	\$115.00	\$0.00	OTHER PURCHASED SERV
973646	KITS FOR KIDZ	\$0.00	\$4,579.00	\$0.00	STUDENT CLASSRM SUPP
973647	LEADERSHIP BIRMINGHAM	\$0.00	\$0.00	\$1,500.00	OTHER DUES AND FEES
973648	LEGO EDUCATION	\$0.00	\$204.95	\$0.00	STUDENT CLASSRM SUPP
973649	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$0.00	\$30,006.68	STUDENT EDUCATIONAL
973650	DAVID LORMOR	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
973651	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,487.50	OTHER EMPLOYEE BENEF
973652	NASCO	\$0.00	\$3,737.61	\$0.00	STUDENT CLASSRM SUPP
973653	PAR, INC.	\$0.00	\$0.00	\$574.40	TESTING SUPPLIES
973654	THE PARENT INSTITUTE	\$0.00	\$308.00	\$0.00	PARENT INST SUPPLIES
973655	LATONYA PAUL	\$1,118.82	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
973656	PEEHIP	\$82,800.00	\$4,000.00	\$8,400.00	STATE INSURANCE
973657	PINNACLE TRAVEL SERVICES, LLC	\$1,169.04	\$16,605.73	\$2,209.52	OUT-OF-STATE
973658	POSITIVE PROMOTIONS	\$0.00	\$253.95	\$0.00	STUDENT CLASSRM SUPP
973659	PRESENTATION SOLUTIONS, INC.	\$0.00	\$13,725.54	\$5,604.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
973660	PRESIDIO NETWORKED SOLUTIONS	\$0.00	\$0.00	\$17,191.07	COMPUTER HARDWARE;OTHER GEN SUPPLIES
973661	RESTAURANT DEPOT	\$0.00	\$0.00	\$308.00	OTHER INST SUPPLIES
973662	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$322.36	JANITORIAL SUPPLIES
973663	WILLIE SAMUELS	\$0.00	\$0.00	\$2,047.00	STUDENT CLASSRM SUPP
973664	THE READING WAREHOUSE	\$0.00	\$650.47	\$0.00	STUDENT CLASSRM SUPP
973665	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$2,317.05	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
973666	SHARYA J. AARON	\$0.00	\$476.22	\$0.00	IN-STATE
973667	ADAMSON FORD	\$0.00	\$0.00	\$49.02	VEHICLE PARTS
973668	ADCO COMPANIES	\$0.00	\$0.00	\$2,889.00	EQUIP/VEHICLE REPAIR & MAINT
973669	ADI	\$0.00	\$0.00	\$122.48	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973670	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,772.41	GARBAGE AND WASTE
973671	AHSAA	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
973672	AHSADCA	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
973673	ALACOURT	\$0.00	\$0.00	\$279.98	OTHER PURCHASED SERV
973674	ALLEN TREE SERVICE	\$0.00	\$0.00	\$2,100.00	OTHER PURCHASED SERV
973675	PERNELL ALLEN	\$0.00	\$476.22	\$0.00	IN-STATE
973677	AMERICAN OSMENT	\$0.00	\$0.00	\$6,089.39	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
973678	SHENIK ANDREWS	\$0.00	\$293.95	\$0.00	OUT-OF-STATE
973679	APPLE, INC.	\$547.00	\$75,389.90	\$32,329.90	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES;CLASSROOM EQUIPMENT
973680	LAVONNA ARRINGTON	\$0.00	\$301.00	\$0.00	OUT-OF-STATE
973681	AT&T	\$0.00	\$0.00	\$914.27	TELEPHONE
973682	AT&T	\$0.00	\$0.00	\$41.32	TELEPHONE
973683	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$8,014.73	HEALTH CONTRACT/SERV
973684	AUBURN UNIVERSITY	\$0.00	\$20,937.56	\$0.00	STUDENT EDUCATIONAL
973685	AUTO ZONE	\$54.08	\$0.00	\$50.36	VEHICLE PARTS
973686	B & B ROOFING, INC.	\$68,418.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
973687	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$194.82	OTHER MAINT. & OPER.
973688	BARNES & NOBLE	\$699.00	\$776.40	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
973689	BARNES AND NOBLE	\$0.00	\$922.35	\$0.00	STUDENT CLASSRM SUPP
973690	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$820.37	OTHER MAINT. & OPER.
973691	TERESA BELL	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973692	BENCHMARK CHRYSLER, RAM,	\$224.25	\$0.00	\$798.25	VEHICLE PARTS
973693	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$0.00	\$8,220.08	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP;AUDIO/VIDEO MATERIAL
973694	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$552.50	OTHER MAINT. & OPER.
973695	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$532.42	EQUIP/VEHICLE REPAIR & MAINT
973696	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$1,075.00	OTHER PURCHASED SERV
973697	BIRMINGHAM NEUROPSYCHOLOGY LLC	\$0.00	\$0.00	\$935.00	STUDENT EDUCATIONAL
973698	BIRMINGHAM TROPHY SHOP, INC.	\$315.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
973699	CHANDRA BLACKMON	\$0.00	\$476.22	\$0.00	IN-STATE
973700	BOOKS 4 OUR KIDZ	\$0.00	\$28,250.00	\$0.00	STUDENT CLASSRM SUPP
973701	CHARLES BRASFIELD	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
973702	BROOKS CONSULTING LLC	\$0.00	\$17,500.00	\$0.00	OTHER PURCHASED SERV
973703	MITCHELL BROWN	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
973704	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$3,195.95	OTHER MAINT. & OPER.
973705	TERRY L. BUSH	\$0.00	\$476.22	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973706	DARRYL CALLEN	\$0.00	\$635.25	\$0.00	IN-STATE
973707	CAMFIL FARR	\$0.00	\$0.00	\$275.04	OTHER MAINT. & OPER.
973708	CAPSTONE	\$0.00	\$395.00	\$0.00	INSTR SOFTWARE
973709	CAROLINA BIOLOGICAL SUPPLY	\$0.00	\$249.25	\$0.00	STUDENT CLASSRM SUPP
973710	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$3,721.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
973711	ELAINE CARTER	\$0.00	\$0.00	\$282.00	OUT-OF-STATE
973712	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$2,667.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
973713	CDW GOVERNMENT INC.	\$0.00	\$4,208.07	\$0.00	STUDENT CLASSRM SUPP
973714	CENTRAL STATION INC.	\$0.00	\$0.00	\$1,979.96	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
973715	TIANA CHARACTER	\$0.00	\$266.00	\$0.00	OUT-OF-STATE
973716	CHISM LAWN SERVICE	\$0.00	\$0.00	\$14,900.00	OTHER PURCHASED SERV
973717	CLAS	\$0.00	\$0.00	\$534.00	ASSOCIATION DUES
973718	CONSCIOUS DISCIPLINE	\$1,767.55	\$0.00	\$0.00	OTHER INST SUPPLIES
973719	COOLE SCHOOL	\$0.00	\$2,695.75	\$0.00	STUDENT CLASSRM SUPP
973720	CORINTH COMPANY	\$0.00	\$0.00	\$1,275.00	RENTAL-EQUIPMENT
973721	CRANE WORKS	\$0.00	\$0.00	\$1,910.52	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
973722	KIMBERLY CROCKETT	\$0.00	\$0.00	\$282.00	OUT-OF-STATE
973723	ANTHONY CRUMLEY	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
973724	RUSSELL DAVIDSON	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
973725	JEFFREY SCOTT DAVIS	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
973726	DEEPWELL DATA SERVICES, LLC	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
973727	DIXIE ACOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$9,270.00	LAND & BLDG REPAIR/MAINTENANCE;EQUIP/VEHICLE REPAIR & MAINT
973728	DREAMBOX LEARNING	\$0.00	\$6,100.00	\$0.00	STUDENT EDUCATIONAL
973729	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$320.00	OFFICE SUPPLIES
973730	ADAM DUNKERLEY	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
973731	DURBIN WELDING AND FAB LLC	\$0.00	\$0.00	\$749.00	OTHER MAINT. & OPER.
973732	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$899.80	AUDIO/VIDEO MATERIAL
973733	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$19,400.00	SOFTWARE MAINT AGREE
973734	ELLIS PIANO & ORGAN WAREHOUSE	\$0.00	\$0.00	\$1,894.00	CLASSROOM EQUIPMENT
973735	ETA/CUISENAIRE	\$0.00	\$8,014.92	\$0.00	STUDENT CLASSRM SUPP
973736	KD2 BOOKS, SUPPLIES, DIGITAL	\$0.00	\$31,650.00	\$0.00	STUDENT CLASSRM SUPP
973737	PAMELA WILLIAMS	\$0.00	\$0.00	\$210.00	OTHER INST SUPPLIES
973740	TRUCK AND BUS PARTS	\$567.85	\$0.00	\$0.00	VEHICLE PARTS
973741	PHILLIP GIBSON	\$0.00	\$595.46	\$0.00	IN-STATE
973742	LATOIA JACKSON	\$0.00	\$421.63	\$0.00	IN-STATE
973743	TRONCI MASON	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973744	WANDA J. MELTON	\$0.00	\$262.35	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973745	AMY L. NELOMS	\$0.00	\$0.00	\$670.89	OUT-OF-STATE
973746	OFFICE DEPOT	\$252.55	\$870.37	\$2,687.27	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;OTHER GEN SUPPLIES;FURNITURE AND FIXTUR;OFFICE SUPPLIES;OTHER INST SUPPLIES;STAFF INST SUPPLIES;PARENT INST SUPPLIES
973747	PURSELL FARMS	\$0.00	\$5,000.00	\$0.00	RENTAL-LAND AND BUILDING
973748	SAAB TIRE & AUTOMOTIVE	\$0.00	\$0.00	\$85.00	EQUIP/VEHICLE REPAIR & MAINT
973749	SCHOLASTIC MAGAZINES	\$0.00	\$1,702.80	\$0.00	MAGAZINES/PERIODICAL
973750	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$110.00	OTHER GEN SUPPLIES
973751	SHERWIN WILLIAMS	\$24.45	\$0.00	\$488.32	OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
973752	SIGN GEEKS, LLC	\$0.00	\$0.00	\$315.56	OTHER PURCHASED SERV
973753	SLATEXP, INC.	\$0.00	\$0.00	\$55,250.00	SOFTWARE MAINT AGREE
973754	SMITH, SONJA	\$0.00	\$0.00	\$600.72	OUT-OF-STATE
973755	SOUTHLAND INT L TRUCKS	\$4,283.12	\$0.00	\$0.00	VEHICLE PARTS;EQUIP/VEHICLE REPAIR & MAINT
973756	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PURCHASED SERV
973757	SPRINT	\$0.00	\$0.00	\$23,585.09	TELEPHONE
973758	STANDARD ROOFING OF MONTGOMERY	\$6,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
973759	STEAM PRO CARPET & UPHOLSTERY	\$1,270.00	\$0.00	\$0.00	OTHER PURCHASED SERV
973760	STRICKLAND COMPANIES	\$81.45	\$5,037.08	\$144.60	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
973761	SUPPLYWORKS	\$0.00	\$0.00	\$4,681.09	JANITORIAL SUPPLIES
973762	T-MOBILE USA	\$0.00	\$0.00	\$463.65	OTHER TECHNICAL SERV
973764	TERRACON INC	\$123,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
973765	TEXAS SEAT COVERS	\$1,962.65	\$0.00	\$0.00	VEHICLE PARTS
973766	THE SIGN SHOP	\$209.22	\$0.00	\$122.13	NON-INST EQUIPMENT;OFFICE SUPPLIES
973767	ALBERT THEUS	\$0.00	\$476.22	\$0.00	IN-STATE
973768	TONAS GRAPHICS	\$0.00	\$1,318.00	\$0.00	AUDIO/VIDEO MATERIAL
973769	TRAVEL DESIGNERS INC	\$0.00	\$46,253.49	\$135.98	IN-STATE;OUT-OF-STATE
973770	UNIFIRST	\$1,386.77	\$0.00	\$0.00	OTHER GEN SUPPLIES
973771	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$11,970.55	\$0.00	STUDENT EDUCATIONAL
973772	UNIVERSITY OF NOTRE DAME	\$0.00	\$17,700.00	\$0.00	OUT-OF-STATE
973773	VIRTUCOM	\$0.00	\$198,127.55	\$22,742.60	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
973774	W. W. WILLIAMS, LLC	\$378.60	\$0.00	\$0.00	VEHICLE PARTS
973775	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$5,934.50	LEGAL FEES
973776	JACQUELINE F. WALKER	\$0.00	\$476.22	\$0.00	IN-STATE
973777	MIA WARD	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973778	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$42,270.00	WATER AND SEWAGE
973779	CONNIE WHITE	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973780	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$6,900.00	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973781	WILBRON INDUSTRIES, LLC	\$0.00	\$4,025.00	\$0.00	OTHER PURCHASED SERV
973782	JAPER A WOOD	\$0.00	\$262.90	\$0.00	OUT-OF-STATE
973783	TONIETTA WORMLEY-BYNER	\$0.00	\$261.00	\$0.00	OUT-OF-STATE
973784	SABRINA WRIGHT	\$0.00	\$213.00	\$0.00	OUT-OF-STATE
973785	XTREME FITNESS, LLC	\$0.00	\$0.00	\$7,500.00	OTHER PURCHASED SERV
973786	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$49,520.69	EQUIP/VEHICLE REPAIR & MAINT;RENTAL-EQUIPMENT
973787	NARO S LAWN SERVICE	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
973788	JOSHUA PERRY	\$0.00	\$0.00	\$14,300.00	OTHER PURCHASED SERV
973789	AMERICAN OSMENT	\$0.00	\$208.86	\$0.00	JANITORIAL SUPPLIES
973790	BORDEN DAIRY COMPANY	\$0.00	\$3,577.36	\$0.00	PURCHASED FOOD
973791	FLOWERS BAKING COMPANY	\$0.00	\$1,023.68	\$0.00	PURCHASED FOOD
973792	FORESTWOOD FARM	\$0.00	\$3,379.26	\$0.00	PURCHASED FOOD
973793	MPE SERVICES LLC	\$0.00	\$1,782.33	\$0.00	MAINTENANCE SUPPLIES
973794	WOOD FRUITTICHER	\$0.00	\$163,516.57	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
973795	ARRINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,458.67	STAFF ED SERVICES;LIBRARY BOOKS;STUDENT CLASSRM SUPP;TRANSP AL SCH SYSTEM;OTHER GEN SUPPLIES
973796	COMFORT SYSTEMS USA	\$0.00	\$0.00	\$805.00	EQUIP/VEHICLE REPAIR & MAINT
973797	FEDEX	\$0.00	\$0.00	\$48.35	POSTAGE
973798	GREGORY L. FIELDS	\$0.00	\$0.00	\$125.00	ANNUITY DEDUCTIONS
973799	JEREMY FISHER	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
973800	FLEET PRIDE, INC.	\$252.06	\$0.00	\$0.00	VEHICLE PARTS
973801	FOLLETT LIBRARY RESOURCES	\$0.00	\$1,680.00	\$0.00	STUDENT CLASSRM SUPP
973802	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$17.48	OTHER MAINT. & OPER.
973803	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$1,238.55	OTHER MAINT. & OPER.
973805	RACHEL GLENN	\$0.00	\$476.22	\$0.00	IN-STATE
973806	GLS SUPPLY	\$0.00	\$0.00	\$357.32	OTHER MAINT. & OPER.
973807	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$1,990.00	SOFTWARE MAINT AGREE
973808	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$378.76	OTHER MAINT. & OPER.
973809	GRAINGER INDUSTRIAL SUPPLY	\$303.06	\$0.00	\$104.72	VEHICLE PARTS;OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
973810	DIAMOND HARRIS	\$0.00	\$261.52	\$0.00	OUT-OF-STATE
973811	RODRIQUES HILL	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
973812	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$11,425.40	OTHER PURCHASED SERV
973813	TAMEKA HINES	\$0.00	\$270.53	\$0.00	OUT-OF-STATE
973814	HOLCOMBE NORTON PARTNERS, INC.	\$52,039.52	\$0.00	\$0.00	ARCHITECT
973815	HOLT AV & VIDEO	\$0.00	\$0.00	\$4,430.00	RENTAL-EQUIPMENT
973816	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$13,255.00	EQUIP/VEHICLE REPAIR & MAINT
973817	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$67.36	OTHER MAINT. & OPER.

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973818	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$19,072.00	STUDENT EDUCATIONAL
973819	IXL LEARNING, INC.	\$0.00	\$3,952.00	\$0.00	INSTR SOFTWARE
973820	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$25,403.38	STUDENT EDUCATIONAL
973821	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$21,715.00	EQUIP/VEHICLE REPAIR & MAINT
973822	KANSAS CITY MARRIOTT DOWNTOWN	\$918.00	\$0.00	\$0.00	OUT-OF-STATE
973823	KD2 BOOKS, SUPPLIES, DIGITAL	\$0.00	\$32,750.00	\$0.00	STUDENT CLASSRM SUPP
973824	ROBERT KLEIN	\$0.00	\$36.00	\$0.00	OUT-OF-STATE
973825	KURT S TRUCK & PARTS CO. INC.	\$3,869.59	\$0.00	\$0.00	VEHICLE PARTS
973826	LEE ENTERPRISES	\$0.00	\$3,600.00	\$0.00	STAFF ED SERVICES
973827	MARIA LYAS	\$0.00	\$0.00	\$141.00	OUT-OF-STATE
973828	MAGAZINES.COM INC.	\$0.00	\$63.90	\$0.00	STUDENT CLASSRM SUPP
973829	LARICE MANLEY	\$0.00	\$0.00	\$282.00	OUT-OF-STATE
973830	SONYA MARABLE	\$0.00	\$476.22	\$0.00	IN-STATE
973831	GENITA MATTHEWS	\$0.00	\$0.00	\$282.00	OUT-OF-STATE
973832	RANDALL MCFARLAND	\$0.00	\$195.00	\$0.00	IN-STATE
973833	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$1,135.00	EQUIP/VEHICLE REPAIR & MAINT
973834	SHAUNTE MILLER	\$0.00	\$195.00	\$0.00	IN-STATE
973835	NAPA AUTO PARTS	\$972.91	\$0.00	\$0.00	VEHICLE PARTS
973836	NATIONAL ASSOC OF CHARTER	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
973837	JAMERIA OGUNMAKIN	\$0.00	\$1,726.22	\$0.00	STUDENT EDUCATIONAL;IN-STATE
973838	OLYMPIA OLIVER	\$0.00	\$266.00	\$0.00	OUT-OF-STATE
973839	THE PARENT INSTITUTE	\$0.00	\$962.00	\$0.00	PARENT INST SUPPLIES
973840	PARENT TEACHER STORE	\$0.00	\$371.69	\$0.00	STUDENT CLASSRM SUPP
973841	PEEHIP	\$3,200.00	\$0.00	\$2,373.33	STATE INSURANCE
973842	TINEKA PEOPLES	\$0.00	\$235.00	\$0.00	IN-STATE
973843	SYLVIA ANNICE PINSON	\$0.00	\$0.00	\$50.00	ANNUITY DEDUCTIONS
973844	TYWANNA PRESSLEY	\$0.00	\$972.07	\$0.00	OUT-OF-STATE
973845	PRESTWICK HOUSE, INC.	\$0.00	\$2,399.94	\$0.00	STUDENT CLASSRM SUPP
973846	PROCARE THERAPY, INC.	\$817.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
973847	REALLY GOOD STUFF	\$0.00	\$201.20	\$0.00	STUDENT CLASSRM SUPP
973848	RENAISSANCE ROSS BRIDGE	\$0.00	\$1,382.38	\$0.00	STAFF INST SUPPLIES
973849	RENT ONE LLC	\$0.00	\$0.00	\$751.65	OTHER MAINT. & OPER.
973850	ETHELDIA REYNOLDS	\$0.00	\$0.00	\$195.00	IN-STATE
973851	JAMES RICHARDSON	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
973852	ROOKS & ROOKS SERVICES, INC.	\$0.00	\$0.00	\$1,300.00	EQUIP/VEHICLE REPAIR & MAINT
973853	CAROL D. RUTLEDGE	\$0.00	\$268.25	\$0.00	OUT-OF-STATE
973854	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$1,624.90	JANITORIAL SUPPLIES
973855	WILBRON INDUSTRIES, LLC	\$0.00	\$0.00	\$34,900.00	OTHER PURCHASED SERV

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973856	MILDRED L HENDERSON	\$0.00	\$218.37	\$0.00	IN-STATE
973857	SALTER, ASHELY	\$0.00	\$261.48	\$0.00	OUT-OF-STATE
973858	SCHOOL SPECIALTY/	\$0.00	\$556.22	\$0.00	STUDENT CLASSRM SUPP
973859	DYNAMISM, INC.	\$0.00	\$84.64	\$0.00	STUDENT CLASSRM SUPP
973860	REGINA MCWILLIAMS	\$0.00	\$476.22	\$0.00	IN-STATE
973861	OFFICE DEPOT	\$0.00	\$5,509.85	\$211.57	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES
973862	ROBERT OLIVER	\$0.00	\$0.00	\$92.87	IN-STATE
973863	PREMIER AGENDAS, INC.	\$0.00	\$616.58	\$0.00	PARENT INST SUPPLIES
973864	CLARISSA REESE	\$0.00	\$498.62	\$0.00	OUT-OF-STATE
973865	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$517.50	\$0.00	STUDENT CLASSRM SUPP
973866	SCHOLASTIC EDUCATIONAL PUB.	\$0.00	\$37,803.75	\$0.00	STUDENT CLASSRM SUPP
973867	SCHOOL DATEBOOKS	\$0.00	\$3,275.35	\$0.00	PARENT INST SUPPLIES
973868	SCHOOL HEALTH CORPORATION	\$4,740.56	\$0.00	\$0.00	OTHER GEN SUPPLIES
973869	SCHOOL MATE	\$0.00	\$2,211.25	\$0.00	PARENT INST SUPPLIES
973870	MELBA SHANKS	\$0.00	\$636.00	\$389.00	OUT-OF-STATE;REGISTRATION FEES
973871	SHELISA SPENCER	\$0.00	\$295.00	\$0.00	IN-STATE
973872	SHERWIN WILLIAMS	\$0.00	\$0.00	\$966.93	OTHER MAINT. & OPER.
973873	KATIE SHORT	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
973874	SOFTDOCS	\$0.00	\$0.00	\$6,119.00	SOFTWARE MAINT AGREE;REGISTRATION FEES
973876	REBECCA STIVENDER	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
973877	STRICKLAND COMPANIES	\$0.00	\$1,756.30	\$0.00	STUDENT CLASSRM SUPP
973878	STUDIES WEEKLY	\$0.00	\$1,668.00	\$0.00	STUDENT CLASSRM SUPP
973879	MARK SULLIVAN	\$0.00	\$0.00	\$197.00	OUT-OF-STATE
973880	WILLIAM ZACHARY SUMMERS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
973881	ZACH SUMMERS	\$0.00	\$1,696.23	\$0.00	OUT-OF-STATE;STUDENT EDUCATIONAL
973882	SUPPLY ROOM, INC.	\$0.00	\$0.00	\$296.14	OTHER INST SUPPLIES
973883	SUPPLYWORKS	\$230.55	\$0.00	\$2,533.02	JANITORIAL SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
973884	YOLANDA R. SWAIN	\$0.00	\$476.22	\$0.00	IN-STATE
973885	TECTA AMERICA SOUTHEAST, LLC	\$143,912.60	\$22,492.10	\$0.00	BUILDING IMPROVEMENT;IN-STATE
973886	KATHERINE THORNBURG	\$0.00	\$275.12	\$0.00	IN-STATE
973887	TRAVEL DESIGNERS INC	\$0.00	\$9,964.70	\$4,459.40	OUT-OF-STATE;IN-STATE
973888	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$175.89	OTHER MAINT. & OPER.
973889	UAB-RIFE	\$0.00	\$36,875.00	\$0.00	STUDENT EDUCATIONAL
973890	UNITED TROPHY	\$0.00	\$0.00	\$142.40	OFFICE SUPPLIES
973891	V & W SUPPLY	\$0.00	\$0.00	\$9,753.62	OTHER MAINT. & OPER.
973892	VIRTUCOM	\$0.00	\$46,788.00	\$0.00	NON-CAPITALIZED COMP
973893	LINDA WALL	\$0.00	\$242.35	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973894	ALICIA P. WASHINGTON	\$0.00	\$243.00	\$0.00	OUT-OF-STATE
973895	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$31,258.71	WATER AND SEWAGE
973896	WATERFORD RESEARCH INSTITUTE	\$0.00	\$0.00	\$59,850.00	INSTR SOFTWARE
973897	DAPHNE FENIL WATERS	\$0.00	\$476.22	\$0.00	IN-STATE
973898	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$123.20	TESTING SUPPLIES
973899	CARYN WHEELER	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
973900	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$1,650.00	EQUIP/VEHICLE REPAIR & MAINT
973901	JULIA WILLIAMS	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
973902	TROY WILLIAMS	\$0.00	\$0.00	\$238.61	OUT-OF-STATE
973903	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,845.05	OTHER MAINT. & OPER.
973904	DIANE WOMACK	\$0.00	\$491.01	\$0.00	OUT-OF-STATE
973905	RHONDA YANCEY	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
973906	ZANER-BLOSER	\$0.00	\$1,014.45	\$0.00	STUDENT CLASSRM SUPP
973907	BETTY G. MALONE	\$0.00	\$198.93	\$0.00	OUT-OF-STATE
973908	KIMBERLY NASH	\$0.00	\$257.37	\$0.00	IN-STATE
973909	AAGC CONFERENCE	\$3,900.00	\$0.00	\$0.00	REGISTRATION FEES
973910	DEBORAH ABERCROMBIE	\$0.00	\$0.00	\$106.00	OTHER LOCAL REVENUE
973911	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,158.97	GARBAGE AND WASTE
973912	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
973913	AIRGAS SOUTH	\$95.71	\$0.00	\$0.00	RENTAL-EQUIPMENT
973914	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$14,977.58	ELECTRICITY
973915	ALABAMA POWER CO	\$0.00	\$0.00	\$290,635.72	ELECTRICITY
973917	AMERICAN OSMENT	\$0.00	\$0.00	\$285.00	JANITORIAL SUPPLIES
973918	RAINE ANSELMO	\$0.00	\$561.87	\$0.00	OUT-OF-STATE
973919	APPLE, INC.	\$0.00	\$21,408.65	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
973920	APPLETON PLUS PEOPLE	\$0.00	(\$642.39)	\$12,420.65	STUDENT EDUCATIONAL
973921	APPLIED EDUCATIONAL SYSTEMS	\$0.00	\$699.00	\$0.00	STUDENT CLASSRM SUPP
973922	ARBOR SCIENTIFIC	\$0.00	\$1,110.94	\$0.00	STUDENT CLASSRM SUPP
973923	ELLIOTE ASHLEY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973924	AT&T	\$0.00	\$0.00	\$12,940.97	TELEPHONE
973925	AT&T	\$0.00	\$0.00	\$2,716.36	TELEPHONE
973926	AT&T	\$0.00	\$0.00	\$663.12	TELEPHONE
973927	AT&T	\$0.00	\$0.00	\$52,644.99	TELEPHONE
973928	BARNES AND NOBLE INC.	\$0.00	\$6,418.90	\$0.00	STUDENT CLASSRM SUPP
973929	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$206.33	LOCAL DISTRICT
973930	ELEANOR HEATH BEAUCHAMP	\$0.00	\$329.00	\$0.00	OUT-OF-STATE
973931	BRANDIECE BERRY	\$0.00	\$476.22	\$0.00	OUT-OF-STATE
973932	BIG BROTHERS BIG SISTERS	\$0.00	\$11,750.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973933	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$33,333.34	\$0.00	STUDENT EDUCATIONAL
973934	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$14,555.31	LEGAL FEES
973935	JULIA BLACKERBY	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
973936	DONALD L. BLACKMON, JR.	\$0.00	\$0.00	\$561.43	OTHER LOCAL REVENUE
973937	JODIE BRADLEY	\$0.00	\$1,426.32	\$0.00	OUT-OF-STATE
973938	BELINDA SUTTON BROOKS	\$0.00	\$242.14	\$0.00	OUT-OF-STATE
973939	ERNEST BROWN	\$0.00	\$476.22	\$0.00	IN-STATE
973940	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$821.33	ATHLETIC SUPPLIES
973941	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$2,047.20	OTHER MAINT. & OPER.
973942	TAMARA BURNEY	\$0.00	\$0.00	\$143.64	IN-STATE
973943	BURROW LIBRARY SERVICES	\$0.00	\$3,109.00	\$0.00	STUDENT CLASSRM SUPP
973944	BUS AIR MFG, LLC	\$388.50	\$0.00	\$0.00	VEHICLE PARTS
973945	JULIE BUTLER	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
973946	C.A.M.P	\$0.00	\$20,094.00	\$0.00	STUDENT EDUCATIONAL
973947	CASH & CARRY BUILDING SUPPLY	\$0.00	\$0.00	\$218.60	OTHER MAINT. & OPER.
973948	CBRE HEERY, INC.	\$4,686.21	\$0.00	\$24,420.00	ELECTRICITY;OTHER PROF SERVICES
973949	CDW GOVERNMENT INC.	\$0.00	\$29,501.37	(\$5,163.78)	NON-CAPITALIZED AUDI;AUDIO/VIDEO MATERIAL;STAFF INST SUPPLIES;OTHER PURCHASED SERV
973950	YOLANDA BYNER-CHESTNUT	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
973951	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$200.55	IN-STATE
973952	GLORIA B. CLARK	\$0.00	\$0.00	\$49.10	LOCAL DISTRICT
973953	MICHELE COCO	\$0.00	\$422.48	\$0.00	OUT-OF-STATE
973954	JOANNE COGGINS	\$0.00	\$430.00	\$0.00	STAFF ED SERVICES
973955	CORINTH COMPANY	\$0.00	\$0.00	\$650.00	RENTAL-EQUIPMENT
973956	ELEANOR COX	\$0.00	\$0.00	\$47.50	OTHER INST SUPPLIES
973957	CRANE WORKS	\$0.00	\$0.00	\$600.00	RENTAL-EQUIPMENT
973958	ASHLEY CREAR	\$0.00	\$1,001.60	\$0.00	STUDENT EDUCATIONAL
973959	MARTHA DANIELS	\$0.00	\$195.00	\$0.00	IN-STATE
973960	RAMEKA DAVIS	\$0.00	\$611.00	\$0.00	OUT-OF-STATE
973961	ANGELA DAY	\$0.00	\$0.00	\$486.14	IN-STATE
973962	SHAYLA DOWE	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973963	LESLIE ELLISON	\$0.00	\$476.22	\$0.00	IN-STATE
973964	JEFFERSON STATE COMMUNITY COLL	\$0.00	\$0.00	\$8,802.00	OTHER TUITION
973965	JM EDUCATIONAL GROUP	\$0.00	\$1,150.00	\$0.00	REGISTRATION FEES
973966	PROJECT LEAD THE WAY, INC	\$0.00	\$700.00	\$0.00	OUT-OF-STATE
973967	MARSHALL SMOOT	\$0.00	\$317.95	\$0.00	OUT-OF-STATE
973968	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$199.00	\$0.00	OUT-OF-STATE
973969	LASHUNDRA STREETER	\$0.00	\$501.90	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
973970	MARK SULLIVAN	\$0.00	\$0.00	\$40.38	IN-STATE
973971	THE HANDS PROGRAM	\$0.00	\$0.00	\$3,741.50	STUDENT EDUCATIONAL
973972	4IMPRINT	\$0.00	\$3,598.69	\$0.00	STUDENT CLASSRM SUPP
973973	TAMMY ARTIS	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
973974	TAMESHA CAMPBELL LYONS	\$0.00	\$476.22	\$0.00	IN-STATE
973975	SARAH GRACE FEATHERSTON	\$0.00	\$668.69	\$0.00	OUT-OF-STATE
973976	GREGORY L. FIELDS	\$0.00	\$125.00	\$0.00	OUT-OF-STATE
973977	CHARDAE FRANKLIN	\$0.00	\$0.00	\$282.00	OUT-OF-STATE
973978	JOAN GEIRY	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
973979	GUITAR CENTR	\$2,570.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
973980	SARAH LANGFORD GURGANUS	\$0.00	\$481.47	\$0.00	OUT-OF-STATE
973981	DARRYL HAGLER	\$0.00	\$476.22	\$0.00	OUT-OF-STATE
973982	CHRISTINE HALL	\$0.00	\$476.22	\$0.00	IN-STATE
973983	DADRON HAM	\$0.00	\$373.71	\$0.00	OUT-OF-STATE
973984	MARIE HAYES	\$0.00	\$450.00	\$0.00	STAFF ED SERVICES
973985	HEADWAY PROMOTIONAL	\$0.00	\$0.00	\$820.00	PARENT INST SUPPLIES
973986	HEELY BROWN COMPANY	\$0.00	\$0.00	\$108.00	OTHER MAINT. & OPER.
973987	BLAKE HELMS	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
973988	WANDA HINES	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
973989	JALEN HOGAN	\$0.00	\$0.00	\$288.00	OTHER PURCHASED SERV
973990	HOLLINS EDUCATIONAL SERVICES	\$0.00	\$2,499.90	\$0.00	STUDENT CLASSRM SUPP
973991	KERI HOLMES	\$0.00	\$360.81	\$0.00	OUT-OF-STATE
973992	PRISCILLA G. HUMPHERY	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
973993	JULIUS HUNTER	\$0.00	\$586.73	\$0.00	OUT-OF-STATE;IN-STATE
973994	CORTNEY HYDE	\$0.00	\$476.22	\$0.00	IN-STATE
973995	JASON DELLI	\$0.00	\$0.00	\$222.99	PARENT INST SUPPLIES
973996	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$1,673.22	EQUIP/VEHICLE REPAIR & MAINT
973997	SHANTEL JOSEPH	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
973998	SUSAN KIRKLAND	\$0.00	\$0.00	\$282.00	OUT-OF-STATE
973999	KENNETH KNIGHT	\$0.00	\$0.00	\$1,212.50	OTHER PURCHASED SERV
974000	KNOX PEST CONTROL	\$0.00	\$0.00	\$4,017.00	OTHER PURCHASED SERV
974001	BENJAMIN JAMES KNOX	\$0.00	\$2,013.11	\$0.00	OUT-OF-STATE
974002	WANDA LAGRAND	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
974003	LEARNING SCIENCE INTERNATIONAL	\$0.00	\$0.00	\$5,500.10	OTHER PURCHASED SERV
974004	LEVONER KELLY	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974005	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
974006	LIFTING AS WE CLIMB FOUNDATION	\$0.00	\$6,423.00	\$0.00	STUDENT EDUCATIONAL
974007	VICTOR LONG	\$0.00	\$3,234.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974008	JENNIFER LOVE - LOTT	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
974009	HELEN LUBIN	\$0.00	\$4,835.00	\$0.00	STAFF ED SERVICES
974010	COURTNEY MALLORY	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
974011	SONYA MARABLE	\$0.00	\$1,001.60	\$0.00	STUDENT EDUCATIONAL
974012	LAVERNE MCDONALD	\$0.00	\$283.00	\$0.00	OUT-OF-STATE
974013	BARBARA MCGHEE	\$0.00	\$476.22	\$0.00	IN-STATE
974014	KEVIN MCGHEE	\$0.00	\$476.22	\$0.00	IN-STATE
974015	MEDIA LEADERS	\$0.00	\$6,550.00	\$0.00	STUDENT EDUCATIONAL
974016	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$1,040.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
974017	LINDA MILLER	\$0.00	\$473.58	\$0.00	OUT-OF-STATE
974018	TRACYE T. MILLER	\$0.00	\$600.00	\$0.00	STAFF ED SERVICES
974019	NAPA AUTO PARTS	\$0.00	\$0.00	\$97.82	OTHER MAINT. & OPER.
974020	NARO S LAWN SERVICE	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
974021	LATASHA OATS	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974022	OFFICETEAM	\$0.00	\$0.00	\$965.18	OTHER PURCHASED SERV
974023	FELICIA PALM	\$0.00	\$107.00	\$0.00	OUT-OF-STATE
974024	ALYSON PATTERSON	\$0.00	\$476.22	\$0.00	IN-STATE
974025	MIA PAYNE	\$0.00	\$1,020.00	\$0.00	STUDENT EDUCATIONAL
974026	PEARSON ASSESSMENTS	\$0.00	\$0.00	\$3,590.08	TESTING SUPPLIES
974027	LAKEATON PEARSON	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974028	PERMA-BOUND	\$0.00	\$4,698.15	\$0.00	STUDENT CLASSRM SUPP
974030	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$684.00	\$0.00	OUT-OF-STATE
974031	RODNEY PORTERFIELD	\$0.00	\$1,280.00	\$0.00	STUDENT EDUCATIONAL
974032	PREMIER AGENDAS, INC.	\$0.00	\$523.52	\$0.00	PARENT INST SUPPLIES
974033	PRIMEX WIRELESS	\$0.00	\$0.00	\$3,290.00	OTHER MAINT. & OPER.
974034	PRO-ED, Inc.	\$0.00	\$2,918.50	\$0.00	TESTING SUPPLIES
974035	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$17,053.44	TEXTBOOKS
974036	REALLY GOOD STUFF	\$0.00	\$455.45	\$0.00	STUDENT CLASSRM SUPP
974037	RENT ONE LLC	\$0.00	\$0.00	\$336.30	OTHER MAINT. & OPER.
974038	RESTAURANT DEPOT	\$0.00	\$0.00	\$618.00	STUDENT CLASSRM SUPP
974039	ALYSSA ROBERTS	\$0.00	\$400.00	\$0.00	STAFF ED SERVICES
974040	WESLEY ROBINSON	\$0.00	\$4,410.00	\$0.00	STUDENT EDUCATIONAL
974041	ROOKS & ROOKS SERVICES, INC.	\$0.00	\$0.00	\$13,605.00	OTHER PURCHASED SERV
974042	PHYLLIS ROWSER	\$0.00	\$512.22	\$0.00	IN-STATE
974043	NADIA RUIZ	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974044	Sundara Owens	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974045	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$233.75	EQUIP/VEHICLE REPAIR & MAINT
974046	PUBLIC SURPLUS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974047	STRINGER, ADRIAN	\$0.00	\$476.22	\$0.00	IN-STATE
974048	MAYA BATTLES	\$0.00	\$194.01	\$0.00	IN-STATE
974049	MELODY BROWN	\$0.00	\$194.01	\$0.00	IN-STATE
974050	ANDRE L. BROWN	\$0.00	\$0.00	\$194.01	IN-STATE
974051	BEVERLY A. BROWN	\$0.00	\$194.01	\$0.00	IN-STATE
974052	REBECCA CHERRY	\$0.00	\$476.22	\$0.00	IN-STATE
974053	CORNELIA DAVIS	\$0.00	\$194.01	\$0.00	IN-STATE
974054	PATRICIA BARNES DELAINE	\$0.00	\$194.01	\$0.00	IN-STATE
974055	CANDICE HOLIFIELD-DOOLEY	\$0.00	\$1,184.90	\$0.00	OUT-OF-STATE
974056	DARLISA DUDLEY	\$0.00	\$240.01	\$0.00	IN-STATE
974057	TIFFANY GOLDSMITH DUKES	\$0.00	\$194.01	\$0.00	IN-STATE
974058	QUIANTRANESE FELDER	\$0.00	\$194.01	\$0.00	IN-STATE
974059	LOLETA GADDEN-ALEXANDER	\$0.00	\$637.65	\$0.00	OUT-OF-STATE
974060	SHERRY GIBSON	\$0.00	\$1,250.00	\$0.00	STUDENT EDUCATIONAL
974061	SARINA PATTERSON - HALL	\$0.00	\$194.01	\$0.00	IN-STATE
974062	PHILLIP HARRIS	\$0.00	\$194.01	\$0.00	IN-STATE
974063	HATTEN, JONATHAN	\$0.00	\$378.36	\$0.00	IN-STATE
974064	JENNIFER B. HERMAN	\$0.00	\$194.01	\$0.00	IN-STATE
974065	DARRELL HUDSON	\$0.00	\$194.01	\$0.00	IN-STATE
974066	CHARITY JACKSON	\$0.00	\$194.01	\$0.00	IN-STATE
974067	RODERICK KNIGHT	\$0.00	\$342.00	\$0.00	OUT-OF-STATE
974068	MAIA LAKE	\$0.00	\$217.01	\$0.00	IN-STATE
974069	JASON LANGFORD	\$0.00	\$194.01	\$0.00	IN-STATE
974070	APRIL LITTLETON	\$0.00	\$194.01	\$0.00	IN-STATE
974071	CRAIG LOCKHART	\$0.00	\$0.00	\$428.00	OUT-OF-STATE
974072	CHARLES LUDGOOD	\$0.00	\$194.01	\$0.00	IN-STATE
974073	CYNTHIA MARSHALL	\$0.00	\$194.01	\$0.00	IN-STATE
974074	LAUREN MCDOUGAL	\$0.00	\$194.01	\$0.00	IN-STATE
974075	LAUREN MICHAL	\$0.00	\$194.01	\$0.00	IN-STATE
974076	DONIELL MILLINER	\$0.00	\$194.01	\$0.00	IN-STATE
974077	DENISE MITCHELL	\$0.00	\$194.01	\$0.00	IN-STATE
974078	TYRUS MOSS	\$0.00	\$194.01	\$0.00	IN-STATE
974079	AMY L. NELOMS	\$0.00	\$0.00	\$56.57	IN-STATE
974080	AFRIKA PARCHMAN	\$0.00	\$0.00	\$54.50	IN-STATE
974081	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$1,517.68	\$0.00	OUT-OF-STATE
974082	JAMES PITTMAN	\$0.00	\$194.01	\$0.00	IN-STATE
974083	DAWONNA PITTS	\$0.00	\$194.01	\$0.00	IN-STATE
974084	RAVEN JOHNSON	\$0.00	\$194.01	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974085	REGIONS BANK	\$0.00	\$0.00	\$6,000.00	CHANGE CASH
974086	REGIONS BANK	\$0.00	\$0.00	\$6,000.00	CHANGE CASH
974087	REGIONS BANK	\$0.00	\$0.00	\$6,000.00	CHANGE CASH
974088	REGIONS BANK	\$0.00	\$0.00	\$6,000.00	CHANGE CASH
974089	ANTIONETTE RENDER	\$0.00	\$194.01	\$0.00	IN-STATE
974090	KENDALL ROBINSON	\$0.00	\$194.01	\$0.00	IN-STATE
974091	JORI RUSH	\$0.00	\$226.01	\$0.00	IN-STATE
974092	TIA RUTLEDGE	\$0.00	\$194.01	\$0.00	IN-STATE
974093	MONQUELLE SHAMBURGER	\$0.00	\$194.01	\$0.00	IN-STATE
974094	BESHAW SMITH	\$0.00	\$194.01	\$0.00	IN-STATE
974095	MARION STREET	\$0.00	\$0.00	\$194.01	IN-STATE
974096	The Ron Clark Academy	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
974098	MYCHAL THOMAS	\$0.00	\$194.01	\$0.00	IN-STATE
974099	KIAN THREADGILL	\$0.00	\$194.01	\$0.00	IN-STATE
974100	KALEENA WATTS	\$0.00	\$194.01	\$0.00	IN-STATE
974101	DELPHINE THIRKILL	\$0.00	\$194.01	\$0.00	IN-STATE
974102	ALICE ASHFORD	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974103	PERREN BANKS	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974104	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$689.75	\$0.00	FOOD SERV SUPPLIES
974105	BORDEN DAIRY COMPANY	\$0.00	\$16,157.10	\$0.00	PURCHASED FOOD
974106	SARA BROWN	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974107	SHELIA CALLINS	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974108	FLOWERS BAKING COMPANY	\$0.00	\$2,344.09	\$0.00	PURCHASED FOOD
974109	FORESTWOOD FARM	\$0.00	\$23,395.36	\$0.00	PURCHASED FOOD
974110	KYLA HARRIS	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974111	HILLER FIRE PROTECTION	\$0.00	\$1,225.50	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
974112	YVONNE JACKSON	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974113	JONES-MCLEOD, INC.	\$0.00	\$2,148.57	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
974114	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$552.34	\$0.00	PURCHASED FOOD
974116	Rush Truck Leasing	\$0.00	\$1,065.81	\$0.00	RENTAL-EQUIPMENT
974117	JACQUELINE R. RUTLEDGE	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974118	MICHELLE WALTHAW SAILES	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974119	SEAL-TITE	\$0.00	\$3,100.00	\$0.00	MAINTENANCE SUPPLIES
974120	SHERWIN WILLIAMS	\$0.00	\$1,221.99	\$0.00	MAINTENANCE SUPPLIES
974121	EMMA J SIDNEY	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974122	TIM PARTIN L.A. INC.	\$0.00	\$3,047.00	\$0.00	RENTAL-EQUIPMENT
974123	VIRTUCOM	\$0.00	\$9,631.50	\$0.00	OTHER GEN SUPPLIES
974125	WITTICHEN SUPPLY COMPANY	\$0.00	\$170.55	\$0.00	EQUIP/VEHICLE REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974126	WOOD FRUITTICHER	\$0.00	\$139,623.89	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
974127	ALLRED MARKETING	\$0.00	\$2,921.89	\$0.00	STAFF INST SUPPLIES
974128	APEX LEARNING INC.	\$0.00	\$9,625.00	\$0.00	INSTR SOFTWARE
974129	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$493.78	TELECOMMUNICATION
974130	OFFICE DEPOT	\$433.54	\$14,002.06	\$13,256.01	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES;FURNITURE AND FIXTUR;PARENT INST SUPPLIES;ATHLETIC SUPPLIES;STAFF INST SUPPLIES
974131	TIMOTHY QUEERN	\$0.00	\$1,220.83	\$0.00	STAFF ED SERVICES
974132	MELISSA SCHAEFERS	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
974133	SCHOLASTIC EDUCATIONAL PUB.	\$0.00	\$6,695.33	\$0.00	STUDENT CLASSRM SUPP
974134	SCHOLASTIC TEACHING RESOURCES	\$0.00	\$444.84	\$0.00	STUDENT CLASSRM SUPP
974135	SCHOOL DATEBOOKS	\$0.00	\$1,368.32	\$0.00	PARENT INST SUPPLIES
974136	SCHOOL SPECIALTY	\$0.00	\$4,206.73	\$0.00	STUDENT CLASSRM SUPP
974137	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$130.00	OTHER PURCHASED SERV
974138	SHERATON BIRMINGHAM HOTEL	\$0.00	\$797.08	\$0.00	RENTAL-LAND AND BUILDING
974139	VICTORIA SMITH	\$0.00	\$238.00	\$0.00	REGISTRATION FEES
974140	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$65.00	OTHER GEN SUPPLIES
974141	SOUTHLAND INT L TRUCKS	\$337.64	\$0.00	\$0.00	VEHICLE PARTS
974142	SSA	\$0.00	\$0.00	\$11,600.00	ASSOCIATION DUES
974143	STANDARD ROOFING OF MONTGOMERY	\$0.00	\$0.00	\$9,998.00	LAND & BLDG REPAIR/MAINTENANCE
974144	STRICKLAND COMPANIES	\$0.00	\$28.35	\$96.40	OFFICE SUPPLIES;PARENT INST SUPPLIES
974145	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$3,596.39	STUDENT EDUCATIONAL
974146	SUPPLYWORKS	\$119.74	\$0.00	\$1,071.15	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
974147	TAYLOR POWER SYSTEMS, INC.	\$0.00	\$0.00	\$349.09	EQUIP/VEHICLE REPAIR & MAINT
974148	TEACH TOWN	\$0.00	\$0.00	\$4,325.82	STUDENT CLASSRM SUPP
974149	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
974150	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
974151	UAB CAREER & PROFESSIONAL	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
974152	V & W SUPPLY	\$0.00	\$0.00	\$4,868.31	OTHER MAINT. & OPER.
974153	VIRTUCOM	\$0.00	\$241,752.00	\$8,641.80	NON-CAPITALIZED COMP;PARENT INST SUPPLIES;OTHER GEN SUPPLIES
974154	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$33,679.75	WATER AND SEWAGE
974155	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$675.45	OTHER PURCHASED SERV;EQUIP/VEHICLE REPAIR & MAINT
974156	ROLONDA WILLIAMS	\$0.00	\$1,286.55	\$0.00	OUT-OF-STATE
974157	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,773.69	\$2,455.23	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
974158	ALLISON WOLFE	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
974159	TAMMY DOERNER	\$0.00	\$414.32	\$0.00	OUT-OF-STATE

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974160	GATEWAY - DEPT.#2155	\$0.00	\$15,050.00	\$0.00	REGISTRATION FEES
974161	WILLIE CLEM GOLDSMITH	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
974162	LASHUNDA MOORE	\$0.00	\$476.22	\$0.00	IN-STATE
974163	YOLANDA MUHAMMAD	\$0.00	\$476.22	\$0.00	IN-STATE
974164	NARO S LAWN SERVICE	\$0.00	\$0.00	\$2,900.00	OTHER PURCHASED SERV
974165	MARILYN NIEMANN	\$0.00	\$141.00	\$0.00	OUT-OF-STATE
974166	MELISSA O NEAL	\$0.00	\$438.31	\$0.00	IN-STATE
974167	SHANNON PARKER	\$0.00	\$438.31	\$0.00	IN-STATE
974168	CELIA RANKIN	\$0.00	\$438.31	\$0.00	IN-STATE
974169	ARTHUR RICHARDSON	\$0.00	\$354.25	\$0.00	IN-STATE
974170	ANDRE ROBINSON	\$0.00	\$0.00	\$1,035.00	REGISTRATION FEES
974171	YOLANDE SIGLER	\$0.00	\$0.00	\$6,114.05	OTHER LOCAL REVENUE
974172	TERRANCE SYKES	\$0.00	\$0.00	\$476.22	IN-STATE
974173	PHILLIP TURNER	\$0.00	\$476.22	\$0.00	IN-STATE
974174	DAAGYE HENDRICKS	\$0.00	\$0.00	\$4,750.00	JUDGMENTS
974175	4IMPRINT	\$0.00	\$849.42	\$0.00	STUDENT CLASSRM SUPP
974176	AUBURN UNIVERSITY	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
974177	CRAIG J. BOYKIN	\$0.00	\$1,963.60	\$0.00	STAFF INST SUPPLIES
974180	BRYAN SAXON CRAIG	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
974181	FEDEX	\$0.00	\$0.00	\$126.35	POSTAGE
974182	GENERAL BINDING CORPORATION	\$0.00	\$1,485.76	\$0.00	STUDENT CLASSRM SUPP
974183	GLOBAL MANAGEMENT GROUP, INC.	\$0.00	\$0.00	\$3,989.44	LAND & BLDG REPAIR/MAINTENANCE
974184	GLS SUPPLY	\$0.00	\$0.00	\$1,092.86	OTHER MAINT. & OPER.
974185	GOLF CARTS UNLIMITED	\$0.00	\$0.00	\$961.00	EQUIP/VEHICLE REPAIR & MAINT
974186	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$1,686.49	OTHER MAINT. & OPER.
974187	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$8,174.38	OTHER MAINT. & OPER.
974188	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$73.01	OPERAT TRANSFERS OUT
974189	GROTH MUSIC	\$1,424.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974190	KENDRA HARRELL	\$396.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
974191	HEINEMANN	\$0.00	\$2,393.64	\$0.00	STUDENT CLASSRM SUPP
974192	VIRGINIA KUHN HENSLEY	\$0.00	\$1,379.20	\$0.00	STAFF ED SERVICES
974193	HERTZ FURNITURE SYSTEMS, LLC	\$5,293.00	\$0.00	\$0.00	FURNITURE AND FIXTUR
974194	HOOKED ON PHONICS	\$0.00	\$269.00	\$0.00	STUDENT CLASSRM SUPP
974195	HOSA	\$0.00	\$0.00	\$176.00	ASSOCIATION DUES
974196	LURA HUDDLESTON	\$0.00	\$5,171.20	\$0.00	STAFF ED SERVICES
974197	INTERNATIONAL ACAD. OF SCIENCE	\$0.00	\$9,948.00	\$0.00	STUDENT CLASSRM SUPP
974198	INTERNATIONAL BACCALAUREATE	\$0.00	\$4,035.00	\$0.00	REGISTRATION FEES
974199	YOLANDA JACOBS	\$0.00	\$960.00	\$0.00	STAFF ED SERVICES

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974200	JEFF. COUNTY DEPT OF HEALTH	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
974201	JEFF. COUNTY DEPT OF HEALTH	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
974202	JEFF. COUNTY DEPT OF HEALTH	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
974203	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$21,530.04	EQUIP/VEHICLE REPAIR & MAINT
974204	KONE, INC.	\$0.00	\$0.00	\$523.53	EQUIP/VEHICLE REPAIR & MAINT
974205	LAKESHORE LEARNING MATERIALS	\$0.00	\$114.98	\$0.00	STUDENT CLASSRM SUPP
974206	KATHRYN LEEMAN	\$0.00	\$1,600.00	\$0.00	STAFF ED SERVICES
974207	LEXAMI	\$0.00	\$485.32	\$0.00	STAFF INST SUPPLIES
974208	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$522.02	\$0.00	STUDENT CLASSRM SUPP
974209	LYNN FLOWERS-MARTIN	\$0.00	\$0.00	\$125.00	OTH P/R WHH DEDUCT
974210	MENTORING MINDS	\$0.00	\$460.08	\$0.00	STUDENT CLASSRM SUPP
974211	MAKELLA MOORE	\$0.00	\$255.19	\$0.00	IN-STATE
974212	NEW LEADERS, INC.	\$0.00	\$30,000.00	\$0.00	STAFF ED SERVICES
974213	OFFICETEAM	\$0.00	\$0.00	\$974.36	OTHER PURCHASED SERV
974214	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$101.21	OPERAT TRANSFERS OUT
974215	PESI, INC.	\$0.00	\$0.00	\$199.99	REGISTRATION FEES
974216	DIANN PILGRIM	\$719.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974217	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$855.40	\$2,153.42	OUT-OF-STATE;IN-STATE
974218	SYLVIA ANNICE PINSON	\$0.00	\$0.00	\$50.00	ANNUITY DEDUCTIONS
974219	PLUMBERS WHOLESALE SUPPLY	\$0.00	\$0.00	\$3,652.00	OTHER MAINT. & OPER.
974220	PRIDELINE TRANSPORTATION, LLC	\$0.00	\$0.00	\$1,800.00	TRANSP-OTH PROVIDERS
974221	PROJECT LEAD THE WAY, INC	\$3,750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
974222	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$557,905.05	TEXTBOOKS
974223	PURSELL FARMS	\$0.00	\$15,782.46	\$0.00	OTHER PURCHASED SERV;RENTAL-LAND AND BUILDING
974224	RAMSAY ALTERNATIVE HIGH SCHOOL	\$0.00	\$914.67	\$0.00	OUT-OF-STATE
974225	RAMSAY ATHLETICS	\$0.00	\$0.00	\$567.62	OPERAT TRANSFERS OUT
974226	REALLY GOOD STUFF	\$0.00	\$3,969.69	\$0.00	STUDENT CLASSRM SUPP
974227	REALLY GREAT READING CO., LLC	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
974228	REBEL YELL, INC.	\$0.00	\$0.00	\$8,133.10	JANITORIAL SUPPLIES
974229	RENAISSANCE	\$0.00	\$89,438.16	\$0.00	INSTR SOFTWARE
974230	RENAISSANCE	\$0.00	\$5,105.00	\$0.00	STUDENT CLASSRM SUPP
974231	PAIGE REYNOLDS	\$0.00	\$5,600.01	\$0.00	STUDENT EDUCATIONAL
974232	CALAMITY JEAN ROBINSON	\$0.00	\$44.42	\$0.00	LOCAL DISTRICT
974233	ROCHESTER 100 INC.	\$0.00	\$0.00	\$1,249.50	OTHER INST SUPPLIES
974235	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$329.61	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
974236	PUBLIC SURPLUS	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
974239	J. APPLESEED PUBLISHERS CO-OP	\$0.00	\$5,006.40	\$0.00	STUDENT CLASSRM SUPP
974240	ALABASTER CITY SCHOOLS	\$0.00	\$0.00	\$110.00	REGISTRATION FEES

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974241	OFFICE DEPOT	\$468.66	\$24,626.96	\$12,743.82	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES;FURNITURE AND FIXTUR;STAFF INST SUPPLIES;OTHER INST SUPPLIES;OTHER MAINT. & OPER.
974242	SEWING MACHINES PLUS.COM	\$0.00	\$0.00	\$1,099.00	CLASSROOM EQUIPMENT
974243	SHERWIN WILLIAMS	\$0.00	\$0.00	\$325.36	OTHER MAINT. & OPER.
974244	WALTER SHIREY	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
974245	SIGN GEEKS, LLC	\$0.00	\$4,920.00	\$2,000.00	OTHER INST SUPPLIES
974246	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$2,655.66	OPERAT TRANSFERS OUT
974247	SOFTDOCS	\$0.00	\$0.00	\$411.24	OTHER PURCHASED SERV
974248	SOURCE ONE LEGAL COPY, INC	\$0.00	\$0.00	\$1,435.74	OTHER PROF SERVICES
974249	SOUTHLAND INT L TRUCKS	\$63.60	\$0.00	\$0.00	VEHICLE PARTS
974250	SPIRE, INC.	\$0.00	\$0.00	\$42,692.92	NATURAL GAS
974251	SRC SOLUTIONS, INC.	\$0.00	\$0.00	\$110,902.97	SOFTWARE MAINT AGREE
974252	STATE OF ALABAMA DEPARTMENT	\$0.00	\$0.00	\$1,987.20	OTHER PURCHASED SERV
974253	STANDARD ROOFING OF MONTGOMERY	\$4,927.50	\$0.00	\$0.00	BUILDING IMPROVEMENT;BLDG IMPR. < \$50,000
974254	STRICKLAND COMPANIES	\$0.00	\$4,848.35	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
974255	SUPPLY ROOM, INC.	\$0.00	\$0.00	\$156.80	OTHER INST SUPPLIES
974256	SUPPLYWORKS	\$0.00	\$0.00	\$21,204.46	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
974257	TERRELL ENTERPRISES	\$0.00	\$0.00	\$4,776.45	FURNITURE AND FIXTUR
974258	TRANSFINDER	\$1,250.00	\$0.00	\$0.00	NON-INSTRUCTIONAL SOFTWARE
974259	UAB SCHOOL OF EDUCATION	\$0.00	\$10,500.00	\$0.00	STUDENT EDUCATIONAL
974260	UNIFIRST	\$98.78	\$0.00	\$0.00	NON-INST EQUIPMENT
974261	UNITED STATES POSTAL SERVICE	\$0.00	\$0.00	\$400.00	OFFICE SUPPLIES
974262	V & W SUPPLY	\$0.00	\$0.00	\$301.32	OTHER MAINT. & OPER.
974263	MIKKI VINEYARD	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
974264	VIRTUCOM	\$0.00	\$44,274.00	\$30,180.00	NON-CAPITALIZED COMP
974265	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$1,512.95	WATER AND SEWAGE
974266	SCOTT WEHBY	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
974267	WEST MUSIC CATALOGUE	\$454.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974268	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$70,000.00	JUDGMENTS
974269	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$13,089.48	OTHER MAINT. & OPER.
974270	JERMALL WRIGHT	\$0.00	\$0.00	\$114.00	OUT-OF-STATE
974271	XEROX CORPORATION	\$0.00	\$0.00	\$7,803.82	RENTAL-EQUIPMENT
974272	ASSOCIATED BUILDERS &	\$0.00	\$0.00	\$99.00	REGISTRATION FEES
974273	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$2,458.74	\$0.00	NON-INST EQUIPMENT;FOOD SERV SUPPLIES
974274	BORDEN DAIRY COMPANY	\$0.00	\$25,730.49	\$0.00	PURCHASED FOOD
974275	FLOWERS BAKING COMPANY	\$0.00	\$1,836.00	\$0.00	PURCHASED FOOD
974276	FORESTWOOD FARM	\$0.00	\$22,239.24	\$0.00	PURCHASED FOOD

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974277	HOBART SERVICES	\$0.00	\$963.66	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
974278	JONES-MCLEOD, INC.	\$0.00	\$1,509.17	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
974279	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$5,082.30	\$0.00	PURCHASED FOOD
974280	MEEKS ENVIROMENTAL, LLC	\$0.00	\$75.00	\$0.00	GARBAGE AND WASTE
974281	WOOD FRUITTICHER	\$0.00	\$220,712.94	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
974282	A&S CRAFTED PRODUCTS	\$0.00	\$603.70	\$0.00	STUDENT CLASSRM SUPP
974283	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,215.26	OTHER MAINT. & OPER.;JANITORIAL SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT
974284	AASPA	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
974285	ABDO PUBLISHING	\$0.00	\$2,843.69	\$0.00	OTH BOOKS/PERIODICAL
974286	ACP DIRECT	\$0.00	\$163.99	\$0.00	STUDENT CLASSRM SUPP
974287	NORMAN ADAMS	\$0.00	\$0.00	\$2,787.50	OTHER PROF SERVICES
974288	ADI	\$0.00	\$0.00	\$35.99	EQUIP/VEHICLE REPAIR & MAINT
974289	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,199.17	GARBAGE AND WASTE
974290	AJS SERVICES	\$0.00	\$6,000.00	\$2,070.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
974291	ALABAMA LITERACY ASSOCIATION	\$0.00	\$165.00	\$0.00	IN-STATE
974292	ALABAMA POWER CO	\$1,899.27	\$0.00	\$305,161.60	ELECTRICITY
974293	ALSCA WORKSHOP	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
974294	ALET	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
974295	DEBY D. ALFANO	\$0.00	\$1,034.40	\$0.00	STAFF ED SERVICES
974296	ALLCOMM WIRELESS INC.,	\$0.00	\$4,280.00	\$0.00	STUDENT CLASSRM SUPP
974297	ALLRED MARKETING	\$0.00	\$4,822.00	\$0.00	STAFF INST SUPPLIES
974298	AMAZON CAPITAL SERVICES	\$259.79	\$68.99	\$0.00	OTHER GEN SUPPLIES;STAFF INST SUPPLIES
974299	AMERICAN OSMENT	\$0.00	\$0.00	\$12,608.56	JANITORIAL SUPPLIES
974300	APEX LEARNING INC.	\$0.00	\$5,400.00	\$0.00	INSTR SOFTWARE
974301	APPLE, INC.	\$0.00	\$8,652.95	\$4,280.00	NON-CAPITALIZED COMP
974302	AT&T	\$0.00	\$0.00	\$8,864.12	TELEPHONE
974303	AT&T	\$0.00	\$0.00	\$166.80	TELEPHONE
974304	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$243.42	TELEPHONE
974305	AT&T	\$0.00	\$0.00	\$3,166.23	TELEPHONE
974306	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$91,124.82	HEALTH CONTRACT/SERV
974307	AVID CENTER	\$0.00	\$8,868.00	\$0.00	OTHER DUES AND FEES;STUDENT CLASSRM SUPP
974308	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$8,334.23	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
974309	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$820.00	EQUIP/VEHICLE REPAIR & MAINT
974310	ROSALVA BERMUDEZ-BALLIN	\$0.00	\$0.00	\$106.00	OTHER LOCAL REVENUE
974311	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$54.64	VEHICLE PARTS
974312	BIO CORPORATION	\$0.00	\$0.00	\$174.07	OTHER INST SUPPLIES

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974313	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$6,850.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER PURCHASED SERV
974314	BIRMINGHAM-JEFFERSON COUNTY	\$74.15	\$0.00	\$0.00	FUEL-GASOLINE
974315	BLUE RIBBON SCHOOLS OF EXC.	\$0.00	\$6,400.00	\$0.00	STAFF ED SERVICES
974316	BLUEALLY TECHNOLOGY	\$4,582.50	\$0.00	(\$639.75)	NON-INST EQUIPMENT;SOFTWARE MAINT AGREE
974317	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$720.00	LEGAL FEES
974318	ASHANTI BRADFORD	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
974319	BRAIN POP.COM, LLC	\$0.00	\$2,395.00	\$0.00	INSTR SOFTWARE
974320	RITA B BROWN	\$0.00	\$201.44	\$0.00	IN-STATE
974321	SANDRA K. BROWN	\$0.00	\$0.00	\$273.16	OUT-OF-STATE
974322	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$9,922.53	OTHER INST SUPPLIES
974323	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$2,204.48	OTHER MAINT. & OPER.
974324	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$1,455.00	OTHER MAINT. & OPER.
974325	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$1,045.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
974326	RASHAD CAMPBELL	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
974327	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$11,761.29	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
974328	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$670.00	OTHER MAINT. & OPER.
974329	CDW GOVERMENT INC.	\$0.00	\$201.29	\$0.00	STUDENT CLASSRM SUPP
974330	CENTER FOR EDUCATIONAL	\$0.00	\$0.00	\$12,000.00	OTHER PROF SERVICES
974331	CENTRAL ALA SOFTBALL UMPIRE	\$0.00	\$0.00	\$2,399.00	OTHER PURCHASED SERV
974332	HERMAN E. CLEVELAND JR.	\$0.00	\$0.00	\$800.00	OTHER PROF SERVICES
974333	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$1,375.00	OTHER PROF SERVICES
974334	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$38,701.00	ASSOCIATION DUES
974335	CRANE WORKS	\$0.00	\$0.00	\$3,180.72	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
974336	CUSTOM TROPHIES	\$0.00	\$0.00	\$300.00	OTHER GEN SUPPLIES
974337	DODGE LEARNING RESOURCES	\$0.00	\$11,214.57	\$0.00	STUDENT CLASSRM SUPP
974338	CONSTANCE GORDON	\$0.00	\$0.00	\$12.97	LOCAL DISTRICT
974339	AAFEP A	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
974340	BRANDON LOWE	\$0.00	\$0.00	\$2,250.00	OTHER PROF SERVICES
974341	CRAIG NORD	\$0.00	\$0.00	\$2,775.00	OTHER PROF SERVICES
974342	MARIO WARREN	\$0.00	\$0.00	\$2,100.00	OTHER GEN SUPPLIES
974343	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$5,300.00	OTHER GEN SUPPLIES

\$552,651.64 \$2,628,996.84 \$3,807,979.72