

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2018 - 09/30/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974344	ALABAMA EDUCATIONAL THEATRE	\$30.00	\$0.00	\$0.00	REGISTRATION FEES
974345	EDWARD MCMULLEN	\$0.00	\$0.00	\$553.33	OUT-OF-STATE
974346	NAEYC	\$0.00	\$0.00	\$3,357.00	REGISTRATION FEES;ASSOCIATION DUES
974347	REGIONS BANK	\$0.00	\$0.00	\$450.00	CHANGE CASH
974348	THE GALLINI GROUP	\$0.00	\$0.00	\$7,827.50	LEGAL FEES
974349	WATTERSON & SINGER PC	\$0.00	\$0.00	\$4,000.00	LEGAL FEES
974350	ANITA WILLIAMS	\$0.00	\$0.00	\$2,829.57	OUT-OF-STATE
974351	AASB - LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
974352	EDTA	\$655.00	\$0.00	\$0.00	REGISTRATION FEES
974353	FASTENAL COMPANY	\$0.00	\$0.00	\$8.98	OTHER MAINT. & OPER.
974354	FORKLIFT SYSTEMS, INC.	\$0.00	\$0.00	\$250.00	RENTAL-EQUIPMENT
974355	FRASER INSTRUMENT COMPANY, INC	\$0.00	\$0.00	\$4,625.00	OTHER PURCHASED SERV
974356	BRIDGESTONE AIR SHARED SERVICE	\$0.00	\$0.00	\$91.53	VEHICLE PARTS
974357	GLS SUPPLY	\$0.00	\$0.00	\$1,106.51	OTHER MAINT. & OPER.
974358	GRACOM SOLUTIONS	\$0.00	\$0.00	\$485.00	OTHER TECHNICAL SERV
974359	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$206.81	OTHER MAINT. & OPER.
974360	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$4,364.48	OTHER MAINT. & OPER.
974361	SAMUEL GREEN	\$0.00	\$0.00	\$1,250.00	OTHER PROF SERVICES
974362	GROWING KINGS, INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
974363	FEIDA L. HALL	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
974364	HARDWICK HALL	\$0.00	\$1,089.37	\$0.00	OUT-OF-STATE
974365	DR. LISA HERRING	\$0.00	\$0.00	\$121.68	INSURANCE SERVICES
974366	RODRIQUES HILL	\$0.00	\$0.00	\$1,037.50	OTHER PROF SERVICES
974367	JOSEPHUS HOLT	\$0.00	\$0.00	\$2,150.00	OTHER PROF SERVICES
974368	HOSA	\$0.00	\$0.00	\$176.00	ASSOCIATION DUES
974369	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$11,443.90	OPERAT TRANSFERS OUT
974370	WINSTON HUNT	\$0.00	\$0.00	\$312.50	OTHER PROF SERVICES
974371	INTERNATIONAL ACAD. OF SCIENCE	\$0.00	\$34,750.00	\$0.00	INSTR SOFTWARE
974372	ION 247, LLC	\$0.00	\$0.00	\$56,053.38	EQUIPMENT MAINT AGREEMENTS;NON-INST EQUIPMENT;EQUIP/VEHICLE REPAIR & MAINT
974373	SEARS, JAMIKA	\$0.00	\$290.63	\$0.00	OUT-OF-STATE
974374	JM EDUCATIONAL GROUP	\$0.00	\$3,926.15	\$0.00	STAFF ED SERVICES
974375	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$27,498.50	EQUIP/VEHICLE REPAIR & MAINT
974376	KEY SYSTEM CONSULTING LLC	\$0.00	\$1,035.00	\$0.00	OTHER PURCHASED SERV

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974377	VICTOR LANGFORD	\$0.00	\$0.00	\$2,500.00	OTHER PROF SERVICES
974378	JOSEPH LEWIS	\$0.00	\$0.00	\$3,880.00	OTHER PROF SERVICES
974379	LEXAMI	\$0.00	\$120.23	\$0.00	STAFF INST SUPPLIES
974380	MIKAYLA FOSTER	\$0.00	\$562.86	\$0.00	IN-STATE
974381	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$2,900.00	STUDENT EDUCATIONAL
974382	ARIC MITCHELL	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
974383	NCTE	\$662.00	\$0.00	\$0.00	REGISTRATION FEES
974384	NEW GENERATION CHARTER	\$0.00	\$0.00	\$375.00	OTHER INST SUPPLIES
974385	OFFICETEAM	\$0.00	\$0.00	\$2,056.83	OTHER PURCHASED SERV
974386	OLIVER MERKERSON III	\$0.00	\$150.08	\$0.00	IN-STATE
974387	PEARSON ASSESSMENTS	\$0.00	\$0.00	\$1,405.60	TESTING SUPPLIES
974388	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$0.00	\$1,922.12	OUT-OF-STATE
974389	PRESENTATION SOLUTIONS, INC.	\$0.00	\$0.00	\$4,653.00	OFFICE SUPPLIES
974390	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$73,300.75	TEXTBOOKS
974391	PV BUSINESS SOLUTIONS, INC.	\$0.00	\$0.00	\$298.50	OTHER GEN SUPPLIES
974392	REALLY GREAT READING CO., LLC	\$0.00	\$750.00	\$0.00	STUDENT CLASSRM SUPP
974393	RENAISSANCE ROSS BRIDGE	\$0.00	\$1,912.05	\$0.00	RENTAL-LAND AND BUILDING
974394	RENT ONE LLC	\$0.00	\$0.00	\$2,935.67	OTHER MAINT. & OPER.
974395	JAMES RICHARDSON	\$0.00	\$0.00	\$437.50	OTHER PROF SERVICES
974396	SHEENA THOMAS	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
974397	OFFICE DEPOT	\$0.00	\$23,250.81	\$818.85	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;PARENT INST SUPPLIES;OTHER PROF SERVICES;OFFICE SUPPLIES
974398	SCHOLASTIC EDUCATIONAL PUB.	\$0.00	\$1,769.08	\$0.00	STUDENT CLASSRM SUPP
974399	SCHOOL DATEBOOKS	\$0.00	\$4,460.75	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
974400	SCHOOL MATE	\$0.00	\$1,376.03	\$0.00	PARENT INST SUPPLIES
974401	SCHOOL OUTFITTERS	\$297.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974402	SCHOOL SPECIALTY	\$0.00	\$495.36	\$0.00	STUDENT CLASSRM SUPP
974403	SDI INNOVATIONS	\$0.00	\$1,581.60	\$0.00	PARENT INST SUPPLIES
974404	SHAR PRODUCTS COMPANY	\$4,539.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974405	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,312.62	OTHER MAINT. & OPER.
974406	SIGN GEEKS, LLC	\$358.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
974407	AARON SMITH	\$0.00	\$0.00	\$2,000.00	OTHER PROF SERVICES
974408	ANDREW SMITH, JR	\$0.00	\$0.00	\$3,616.25	OTHER PROF SERVICES
974409	SOFTDOCS	\$0.00	\$0.00	\$10,850.00	SOFTWARE MAINT AGREE;OTHER PURCHASED SERV
974410	SPECTRUM RED, LLC	\$0.00	\$24,000.00	\$0.00	OTHER PURCHASED SERV
974411	STRICKLAND COMPANIES	\$0.00	\$844.80	\$410.25	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
974412	JERRY STRICKLAND	\$0.00	\$437.22	\$0.00	IN-STATE
974413	STUDENT SUCCESS ACADEMY, LLC	\$0.00	\$18,700.00	\$0.00	STUDENT EDUCATIONAL

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974414	STUDIES WEEKLY	\$0.00	\$612.00	\$0.00	MAGAZINES/PERIODICAL
974415	SUNBELT RENTALS	\$0.00	\$0.00	\$510.21	RENTAL-EQUIPMENT
974416	SUPPLYWORKS	\$15.03	\$0.00	\$4,072.84	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
974417	TAYLOR ENTERPRISE	\$0.00	\$0.00	\$429.00	OTHER INST SUPPLIES
974418	TRANE PARTS CENTER	\$0.00	\$0.00	\$794.55	OTHER MAINT. & OPER.
974419	TRANE SERVICE CENTER	\$0.00	\$0.00	\$1,429.00	NON-INST EQUIPMENT
974420	V & W SUPPLY	\$0.00	\$0.00	\$1,319.28	OTHER MAINT. & OPER.
974421	VETERAN S OIL INC,	\$420.28	\$0.00	\$0.00	VEHICLE PARTS
974422	VIRTUCOM	\$0.00	\$40,719.40	\$12,435.00	NON-CAPITALIZED COMP;PARENT INST SUPPLIES
974423	WATERFORD RESEARCH INSTITUTE	\$0.00	\$0.00	\$20,650.00	STAFF ED SERVICES
974424	WILBRON INDUSTRIES, LLC	\$0.00	\$4,400.00	\$0.00	OTHER PURCHASED SERV
974425	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$4,597.76	OTHER MAINT. & OPER.
974426	WOODLAWN HIGH SCHOOL	\$0.00	\$8,460.00	\$0.00	STUDENT CLASSRM SUPP
974427	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$26,264.88	WATER AND SEWAGE
974428	XEROX CORPORATION	\$0.00	\$0.00	\$10,462.15	RENTAL-EQUIPMENT
974430	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,496.50	OTHER EMPLOYEE BENEF
974431	PEEHIP	\$51,400.00	\$7,400.00	\$3,600.00	STATE INSURANCE
974432	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$420.00	\$0.00	FOOD SERV SUPPLIES
974433	BORDEN DAIRY COMPANY	\$0.00	\$23,963.45	\$0.00	PURCHASED FOOD
974434	CLERK OF THE COURT	\$0.00	\$0.00	\$379.00	OTH P/R WHH DEDUCT
974435	CLERK OF THE COURT	\$0.00	\$0.00	\$40.00	OTH P/R WHH DEDUCT
974436	CLERK OF THE COURT	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
974437	CLERK OF THE COURT	\$0.00	\$0.00	\$861.00	OTH P/R WHH DEDUCT
974438	CLERK OF THE COURT	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
974439	CLERK OF THE COURT	\$0.00	\$0.00	\$160.00	OTH P/R WHH DEDUCT
974440	CLERK OF THE COURT	\$0.00	\$0.00	\$578.00	OTH P/R WHH DEDUCT
974441	CLERK OF THE COURT	\$0.00	\$0.00	\$58.58	OTH P/R WHH DEDUCT
974442	CLERK OF THE COURT	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
974443	CLERK OF THE COURT	\$0.00	\$0.00	\$161.00	OTH P/R WHH DEDUCT
974444	CLERK OF THE COURT	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
974445	CLERK OF THE COURT	\$0.00	\$0.00	\$725.00	OTH P/R WHH DEDUCT
974446	CLERK OF THE COURT	\$0.00	\$0.00	\$252.31	OTH P/R WHH DEDUCT
974447	CLERK OF THE COURT	\$0.00	\$0.00	\$110.00	OTH P/R WHH DEDUCT
974448	CLERK OF THE COURT	\$0.00	\$0.00	\$127.00	OTH P/R WHH DEDUCT
974449	CLERK OF THE COURT	\$0.00	\$0.00	\$313.00	OTH P/R WHH DEDUCT
974450	CLERK OF THE COURT	\$0.00	\$0.00	\$286.00	OTH P/R WHH DEDUCT
974451	CLERK OF THE COURT	\$0.00	\$0.00	\$287.00	OTH P/R WHH DEDUCT

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974452	CLERK OF THE COURT	\$0.00	\$0.00	\$542.00	OTH P/R WHH DEDUCT
974453	CLERK OF THE COURT	\$0.00	\$0.00	\$749.00	OTH P/R WHH DEDUCT
974454	CLERK OF THE COURT	\$0.00	\$0.00	\$111.00	OTH P/R WHH DEDUCT
974455	CLERK OF THE COURT	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
974456	CLERK OF THE COURT	\$0.00	\$0.00	\$445.00	OTH P/R WHH DEDUCT
974457	CLERK OF THE COURT	\$0.00	\$0.00	\$176.00	OTH P/R WHH DEDUCT
974458	CLERK OF THE COURT	\$0.00	\$0.00	\$191.55	OTH P/R WHH DEDUCT
974459	CLERK OF THE COURT	\$0.00	\$0.00	\$212.00	OTH P/R WHH DEDUCT
974460	CLERK OF THE COURT	\$0.00	\$0.00	\$642.00	OTH P/R WHH DEDUCT
974461	CLERK OF THE COURT	\$0.00	\$0.00	\$571.00	OTH P/R WHH DEDUCT
974462	CLERK OF THE COURT	\$0.00	\$0.00	\$345.46	OTH P/R WHH DEDUCT
974463	CLERK OF THE COURT	\$0.00	\$0.00	\$532.00	OTH P/R WHH DEDUCT
974464	EVANS MEATS, INC.	\$0.00	\$9,092.50	\$0.00	PURCHASED FOOD
974465	FLOWERS BAKING COMPANY	\$0.00	\$1,514.78	\$0.00	PURCHASED FOOD
974466	FORESTWOOD FARM	\$0.00	\$12,501.45	\$0.00	PURCHASED FOOD
974467	JONES-MCLEOD, INC.	\$0.00	\$2,518.18	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
974468	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,746.33	\$0.00	PURCHASED FOOD
974469	PROGRESSIVE SPECIALTY	\$0.00	\$1,724.00	\$0.00	INSURANCE SERVICES
974470	THE UNIVERSITY OF ALABAMA	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
974471	CAITLIN ROBERTS	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974472	TRIDENT BEVERAGE, INC.	\$0.00	\$12,696.00	\$0.00	PURCHASED FOOD
974473	URSULA JOHNSON - WALKER	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
974474	WOOD FRUITTICHER	\$0.00	\$223,116.98	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
974475	AMAZON CAPITAL SERVICES	\$0.00	\$843.80	\$576.89	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;STAFF INST SUPPLIES
974476	LA SHAUN HARRIS	\$0.00	\$26.70	\$0.00	DAILY SALES-A LA CAR
974477	MAGIC STITCHES 2, LLC	\$0.00	\$863.75	\$0.00	OTHER GEN SUPPLIES
974478	CAITLIN ROBERTS	\$0.00	\$36.08	\$0.00	LOCAL DISTRICT
974479	SHWAUN TOLBERT	\$137.34	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
974480	BREAH TUCKER	\$0.00	\$411.50	\$0.00	OUT-OF-STATE
974481	LACANDRA BARLOW	\$0.00	\$0.00	\$2,256.25	OTHER PROF SERVICES
974482	ALONZO DICKINSON	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
974483	MARQUETTA DICKINSON	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
974484	CHRISTOPHER DIXON	\$0.00	\$0.00	\$875.00	OTHER PROF SERVICES
974485	AASB	\$0.00	\$0.00	\$435.00	REGISTRATION FEES
974486	AC CABLE COMMUNICATIONS	\$0.00	\$0.00	\$1,640.00	OTHER PURCHASED SERV
974487	ADI	\$0.00	\$0.00	\$12.59	OTHER MAINT. & OPER.
974488	ADVANCED	\$0.00	\$0.00	\$2,539.33	OTHER PURCHASED SERV;REGISTRATION FEES

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974489	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,774.86	GARBAGE AND WASTE
974490	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
974491	ALABAMA LITERACY ASSOCIATION	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
974492	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15,991.33	ELECTRICITY
974493	ALABAMA POWER CO	\$0.00	\$0.00	\$177,525.70	ELECTRICITY
974494	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$17.70	ELECTRICITY
974495	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
974496	ALACOURT	\$0.00	\$0.00	\$130.00	OTHER PURCHASED SERV
974497	ALET	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
974498	AMERICAN OSMENT	\$0.00	\$0.00	\$8,818.67	JANITORIAL SUPPLIES
974499	APPLE, INC.	\$0.00	\$0.00	\$14,382.99	NON-CAPITALIZED COMP;OFFICE SUPPLIES
974500	AT&T	\$0.00	\$0.00	\$599.06	TELEPHONE
974501	AT&T	\$0.00	\$0.00	\$131.99	TELEPHONE
974502	AT&T MOBILITY	\$0.00	\$0.00	\$2,080.77	TELEPHONE
974503	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$30,333.02	HEALTH CONTRACT/SERV
974504	CHRISTY L. ATKINSON	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT
974505	B & D ELECTRIC MOTOR CO.	\$0.00	\$353.60	\$2,778.31	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT
974506	BARNES AND NOBLE	\$0.00	\$9,606.72	\$0.00	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP
974507	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$8,853.66	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
974508	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$260.25	EQUIP/VEHICLE REPAIR & MAINT
974509	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$0.00	\$1,125.79	STUDENT CLASSRM SUPP
974510	CRYSTAL BILLINGSLEY	\$0.00	\$0.00	\$221.47	IN-STATE
974511	BIRMINGHAM LANDMARKS, INC.	\$0.00	\$0.00	\$5,351.66	RENTAL-LAND AND BUILDING
974512	BROOKS CONSULTING LLC	\$0.00	\$1,107.49	\$0.00	STUDENT CLASSRM SUPP
974513	ABIGAIL BROWN	\$0.00	\$0.00	\$158.04	LOCAL DISTRICT
974514	BRUSTEIN & MANASEVIT, PLLC	\$0.00	\$2,290.00	\$0.00	REGISTRATION FEES
974515	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$876.00	OTHER MAINT. & OPER.
974516	C.A.M.P	\$0.00	\$20,094.00	\$0.00	STUDENT EDUCATIONAL
974517	CAMFIL FARR	\$0.00	\$0.00	\$858.72	OTHER MAINT. & OPER.
974518	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$8,142.00	OTHER PURCHASED SERV
974519	CARRIER COMMERCIAL SERVICE	\$0.00	\$0.00	\$3,922.87	EQUIP/VEHICLE REPAIR & MAINT
974520	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$3,186.27	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
974521	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$2,210.00	EQUIP/VEHICLE REPAIR & MAINT
974522	CENTRAL STATION INC.	\$0.00	\$0.00	\$4,606.97	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
974523	CHARACTER.ORG	\$0.00	\$2,346.00	\$0.00	REGISTRATION FEES
974524	CHARHOUSE FOODS	\$0.00	\$0.00	\$720.00	PARENT INST SUPPLIES
974525	CLAS	\$0.00	\$0.00	\$899.00	ASSOCIATION DUES

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974526	COBB PEDIACRIC THERAPY SERVIC	\$0.00	\$0.00	\$4,368.00	STUDENT EDUCATIONAL
974527	CRANE WORKS	\$0.00	\$618.00	\$3,661.24	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.;OTHER PURCHASED SERV
974528	CUSTOM TROPHIES	\$0.00	\$0.00	\$761.90	OTHER INST SUPPLIES;STUDENT EDUCATIONAL
974529	DECA	\$0.00	\$0.00	\$61.20	OTHER INST SUPPLIES
974530	DEEPWELL DATA SERVICES, LLC	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
974531	E & W AUDIO VISUAL LLC	\$0.00	\$2,987.32	\$9,749.17	AUDIO/VIDEO MATERIAL
974532	ETA/CUISENAIRE	\$0.00	\$2,313.87	\$0.00	STUDENT CLASSRM SUPP
974533	GARY ASHER	\$0.00	\$0.00	\$3,245.00	STUDENT CLASSRM SUPP
974534	GARY ASHER	\$0.00	\$0.00	\$7,490.00	STUDENT CLASSRM SUPP
974535	MR. BURCH DRY CLEANERS	\$0.00	\$0.00	\$155.04	OTHER PURCHASED SERV
974536	CALVIN ROWLE	\$0.00	\$255.19	\$0.00	IN-STATE
974537	UAB SCHOOL OF BUSINESS	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
974538	A + COLLEGE READY	\$0.00	\$0.00	\$1,926.76	STUDENT CLASSRM SUPP
974539	ASHLEY ANDERSON	\$0.00	\$491.17	\$0.00	IN-STATE
974540	ATBE	\$0.00	\$0.00	\$156,928.00	INSURANCE SERVICES
974541	ATBE	\$0.00	\$0.00	\$51,459.00	INSURANCE SERVICES
974542	CHRISTY L. ATKINSON	\$0.00	\$52.27	\$0.00	IN-STATE
974543	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$182.68	LOCAL DISTRICT
974544	WENDY M BEARD	\$0.00	\$975.17	\$0.00	OUT-OF-STATE
974545	STEVE BROWN	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
974546	KECIA CHAPMAN	\$0.00	\$150.19	\$0.00	IN-STATE
974547	GLORIA B. CLARK	\$0.00	\$0.00	\$53.95	LOCAL DISTRICT
974548	COAKY COOK	\$0.00	\$255.19	\$0.00	IN-STATE
974549	CREWSOUTH	\$0.00	\$0.00	\$5,150.00	OTHER PURCHASED SERV
974550	LAKESHA DOUGLAS	\$0.00	\$216.19	\$0.00	IN-STATE
974551	EMBASSY SUITES MONTGOMERY	\$0.00	\$714.00	\$0.00	IN-STATE
974552	GARY ASHER	\$0.00	\$0.00	\$1,975.00	STUDENT CLASSRM SUPP
974553	HILTON FORT WORTH	\$0.00	\$0.00	\$998.03	OUT-OF-STATE
974554	TONYA ALLEN	\$0.00	\$476.22	\$0.00	IN-STATE
974555	LINDSEY HALL	\$0.00	\$250.40	\$0.00	IN-STATE
974556	MAQUITA WARREN	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
974557	MUSIC AND ARTS	\$916.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974558	SKILLPATH/NST SEMINARS	\$0.00	\$0.00	\$90.85	OTH BOOKS/PERIODICAL
974559	OFFICE DEPOT	\$1,672.71	\$38,283.40	\$10,259.93	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES;OTHER INST SUPPLIES;FURNITURE AND FIXTUR;OFFICE SUPPLIES;NON-CAPITALIZED AUDI;STAFF INST SUPPLIES;ATHLETIC SUPPLIES;SOFTWARE MAINT AGREE
974560	SANITARY SOLUTIONS	\$0.00	\$0.00	\$520.00	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974561	SCHOOL TRANSPORTATION SOLUTION	\$265,567.58	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
974562	SHERATON BIRMINGHAM HOTEL	\$0.00	\$9,169.95	\$0.00	RENTAL-LAND AND BUILDING
974563	SHERWIN WILLIAMS	\$205.40	\$0.00	\$0.00	OTHER MAINT. & OPER.
974564	SHOOK & FLETCHER MECHANICAL	\$0.00	\$0.00	\$3,127.13	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
974565	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$41.99	OPERAT TRANSFERS OUT
974566	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$115.00	OTHER GEN SUPPLIES
974567	SOUTHLAND INT L TRUCKS	\$20,623.62	\$0.00	\$0.00	VEHICLE PARTS
974568	SPRINT	\$0.00	\$0.00	\$21,129.00	TELEPHONE
974569	STENHOUSE PUBLISHERS	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
974570	TIESHA STONE	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
974571	STRICKLAND COMPANIES	\$0.00	\$211.20	\$1,487.70	OFFICE SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
974572	STUDIES WEEKLY	\$0.00	\$956.25	\$0.00	STUDENT CLASSRM SUPP
974573	SUE DICKSONS SONGS THAT TEACH	\$0.00	\$5,429.83	\$0.00	INSTR SOFTWARE;STUDENT CLASSRM SUPP
974574	SUPPLYWORKS	\$0.00	\$0.00	\$15,147.89	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.;NON-INST EQUIPMENT
974575	T-MOBILE USA	\$0.00	\$0.00	\$227.85	OTHER TECHNICAL SERV
974576	TANGIBLE PLAY, INC.	\$0.00	\$376.99	\$0.00	STUDENT CLASSRM SUPP
974577	CINDI TAPSCOTT	\$0.00	\$464.75	\$0.00	IN-STATE
974578	TEACH FOR AMERICA	\$0.00	\$150,000.00	\$0.00	STAFF ED SERVICES
974579	TEACHING STRATEGIES, INC.	\$0.00	\$0.00	\$8,874.00	STAFF ED SERVICES
974580	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$74,808.00	STUDENT EDUCATIONAL
974581	TRIUMPH LEARNING	\$0.00	\$1,499.20	\$0.00	STUDENT CLASSRM SUPP
974582	UNIFIRST	\$392.14	\$0.00	\$0.00	OTHER GEN SUPPLIES
974583	VULCAN INDUSTRIAL SUPPLY, INC	\$0.00	\$0.00	\$415.20	OTHER MAINT. & OPER.
974584	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$156.00	OTHER MAINT. & OPER.
974585	WASHINGTON K-8	\$0.00	\$0.00	\$35.00	OPERAT TRANSFERS OUT
974586	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$12,325.93	WATER AND SEWAGE
974587	WEIL WRECKER SERVICE, INC.	\$524.50	\$0.00	\$0.00	OTHER PURCHASED SERV
974588	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$2,680.00	EQUIP/VEHICLE REPAIR & MAINT
974589	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$394.18	OTHER MAINT. & OPER.
974590	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$5,868.30	LAND & BLDG REPAIR/MAINTENANCE;OTHER MAINT. & OPER.
974591	WONDER WORKSHOP INC.	\$0.00	\$279.97	\$0.00	STUDENT CLASSRM SUPP
974592	WOODBURN PRESS	\$0.00	\$1,014.60	\$0.00	STUDENT CLASSRM SUPP
974593	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$435.73	STUDENT CLASSRM SUPP
974594	XEROX CORPORATION	\$1,552.14	\$0.00	\$87,857.28	RENTAL-EQUIPMENT;STUDENT CLASSRM SUPP
974595	ZEP MANUFACTURING	\$560.70	\$0.00	\$0.00	VEHICLE PARTS
974596	FEDEX	\$0.00	\$0.00	\$166.53	POSTAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974597	FLOCABULARY, LLC	\$0.00	\$4,000.00	\$0.00	INSTR SOFTWARE
974598	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$2,022.47	OTHER MAINT. & OPER.
974599	FORKLIFT SYSTEMS, INC.	\$0.00	\$0.00	\$376.77	OTHER PURCHASED SERV
974600	FUN AND FUNCTION, LLC	\$0.00	\$233.88	\$0.00	STUDENT CLASSRM SUPP
974601	GLOBAL DATEBOOKS	\$0.00	\$23,073.00	\$0.00	PARENT INST SUPPLIES
974602	HIGDON HILL	\$0.00	\$0.00	\$47,689.00	STUDENT EDUCATIONAL
974603	HOUGHTON MIFFLIN CO.	\$0.00	\$13,373.90	\$0.00	STUDENT CLASSRM SUPP
974604	HOWARD INDUSTRIES, INC.	\$0.00	\$193.00	\$2,552.00	DATA PROCESSING SUPP;AUDIO/VIDEO MATERIAL
974605	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$8,222.72	OPERAT TRANSFERS OUT
974606	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$8,330.50	EQUIP/VEHICLE REPAIR & MAINT
974607	INFORMATION TRANSPORT SOLUTION	\$0.00	\$2,604.95	\$0.00	NON-CAPITALIZED AUDI
974608	INMOTION HOSTING	\$0.00	\$0.00	\$1,799.88	OTHER PROF SERVICES
974609	INSTITUTE FOR EXC. IN WRITING	\$0.00	\$7,060.00	\$0.00	STAFF ED SERVICES
974610	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$1,280.00	OTHER MAINT. & OPER.
974611	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$6,851.48	OPERAT TRANSFERS OUT
974612	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$9,521.33	\$10,791.51	STUDENT EDUCATIONAL
974613	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$84,621.13	EQUIP/VEHICLE REPAIR & MAINT
974614	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$276.78	RENTAL-EQUIPMENT
974615	KONE, INC.	\$0.00	\$0.00	\$16,500.00	EQUIP/VEHICLE REPAIR & MAINT
974616	KURT S TRUCK & PARTS CO. INC.	\$1,343.40	\$0.00	\$0.00	VEHICLE PARTS
974617	LAKESHORE LEARNING MATERIALS	\$11,113.83	\$12,325.83	\$7,715.66	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;STUDENT EDUCATIONAL
974618	LEARNING SCIENCE INTERNATIONAL	\$0.00	\$0.00	\$127,127.10	OTHER PURCHASED SERV
974619	LOGISTA	\$3,748.00	\$0.00	\$157,518.12	OTHER TECHNICAL SERV;SOFTWARE MAINT AGREE;OTHER PROF SERVICES;OTHER PURCHASED SERV;NON-CAPITALIZED COMP;NON-CAPITALIZED AUDI
974620	MARIA LYAS	\$0.00	\$0.00	\$291.32	OUT-OF-STATE
974621	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$97.10	LOCAL DISTRICT
974622	ONLINE LEARNING CONSORTIUM	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
974623	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$15.00	OPERAT TRANSFERS OUT
974624	PAR, INC.	\$1,635.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974625	THE PARENT INSTITUTE	\$0.00	\$1,353.40	\$0.00	PARENT INST SUPPLIES
974626	PBIS REWARDS	\$0.00	\$3,096.25	\$0.00	INSTR SOFTWARE
974627	PINNACLE TRAVEL SERVICES, LLC	\$19,790.40	\$4,535.23	\$413.70	IN-STATE
974628	POSTENS OVERHEAD DOOR COMPANY	\$0.00	\$0.00	\$150.00	EQUIP/VEHICLE REPAIR & MAINT
974629	PROCARE THERAPY, INC.	\$13,937.56	\$0.00	\$0.00	STUDENT EDUCATIONAL
974630	REBEL YELL, INC.	\$0.00	\$0.00	\$950.20	JANITORIAL SUPPLIES
974631	RENT ONE LLC	\$0.00	\$0.00	\$663.74	OTHER MAINT. & OPER.
974632	RESOURCES FOR EDUCATORS	\$0.00	\$2,140.50	\$0.00	PARENT INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974633	ROTARY CLUB OF B HAM	\$0.00	\$0.00	\$475.15	ASSOCIATION DUES
974634	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$12,865.10	JANITORIAL SUPPLIES
974635	AASB	\$0.00	\$0.00	\$14,500.00	ASSOCIATION DUES
974636	ARRINGTON MIDDLE ATHLETICS	\$0.00	\$0.00	\$95.00	OPERAT TRANSFERS OUT
974637	Breakthrough Collaborative	\$0.00	\$143,500.00	\$0.00	STUDENT EDUCATIONAL
974638	CENTRAL SUSQUEHANNA IU	\$0.00	\$0.00	\$1,047.00	REGISTRATION FEES
974639	JOY MAJORS FOX	\$0.00	\$609.20	\$0.00	IN-STATE
974640	MARSHELIA FRANKLIN	\$0.00	\$216.19	\$0.00	IN-STATE
974641	MILDRED FUNDERBURG	\$0.00	\$82.84	\$0.00	IN-STATE
974642	SUZANNE HOPKINS	\$0.00	\$235.00	\$0.00	IN-STATE
974643	SPENCER HORN	\$0.00	\$111.94	\$0.00	IN-STATE
974644	JACKSON, RICK	\$0.00	\$0.00	\$153.35	IN-STATE
974645	CONTANIKA JOHNSON	\$0.00	\$108.76	\$0.00	IN-STATE
974646	WENDOLYN CONNER KNIGHT	\$0.00	\$255.19	\$0.00	IN-STATE
974647	JESSIE LEE	\$0.00	\$255.19	\$0.00	IN-STATE
974648	ROBERT E. LEE	\$0.00	\$0.00	\$338.83	LOCAL DISTRICT
974649	LORA JOHNSON-PERRY	\$0.00	\$445.70	\$0.00	IN-STATE;LOCAL DISTRICT
974650	ASHELY MORRIS	\$0.00	\$553.30	\$0.00	IN-STATE
974651	AMY L. NELOMS	\$0.00	\$0.00	\$124.00	IN-STATE
974652	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$466.04	OPERAT TRANSFERS OUT
974653	CHERRY PARKER	\$0.00	\$216.19	\$0.00	IN-STATE
974654	SHARON L. PEARSON	\$0.00	\$211.83	\$0.00	IN-STATE
974655	ALBERTO D. REID	\$0.00	\$111.94	\$0.00	IN-STATE
974656	CHERISSE ROGERS	\$0.00	\$501.22	\$0.00	IN-STATE
974657	CALVIN ROWLE	\$0.00	\$53.41	\$0.00	LOCAL DISTRICT
974658	MICHELLE WALTHAW SAILES	\$0.00	\$54.71	\$0.00	OTHER GEN SUPPLIES
974659	MARSHA SAVAGE	\$0.00	\$110.09	\$0.00	IN-STATE
974660	YVETTE SIMS	\$0.00	\$0.00	\$172.54	LOCAL DISTRICT
974661	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$1,230.65	\$0.00	REGISTRATION FEES
974662	WAYNETTA TURNER	\$0.00	\$114.45	\$0.00	IN-STATE
974663	BECK FIRST AID & SAFETY, INC.	\$0.00	\$2,481.40	\$0.00	MAINTENANCE SUPPLIES
974664	BORDEN DAIRY COMPANY	\$0.00	\$8,489.87	\$0.00	PURCHASED FOOD
974665	FLOWERS BAKING COMPANY	\$0.00	\$1,326.42	\$0.00	PURCHASED FOOD
974666	FORESTWOOD FARM	\$0.00	\$13,406.29	\$0.00	PURCHASED FOOD;TELEPHONE
974667	ICEMAKERS INC	\$0.00	\$688.07	\$0.00	MAINTENANCE SUPPLIES
974668	JONES-MCLEOD, INC.	\$0.00	\$950.52	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
974669	KNOX PEST CONTROL	\$0.00	\$3,095.00	\$0.00	OTHER PURCHASED SERV
974670	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$407.73	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974671	MEEKS ENVIROMENTAL, LLC	\$0.00	\$450.00	\$0.00	GARBAGE AND WASTE
974672	SHERWIN WILLIAMS	\$0.00	\$28.77	\$0.00	MAINTENANCE SUPPLIES
974673	STRICKLAND COMPANIES	\$0.00	\$1,750.40	\$0.00	OTHER GEN SUPPLIES
974674	SUPPLYWORKS	\$0.00	\$496.64	\$0.00	MAINTENANCE SUPPLIES
974675	TRIDENT BEVERAGE, INC.	\$0.00	\$3,956.00	\$0.00	PURCHASED FOOD
974676	WOOD FRUITTICHER	\$0.00	\$26,545.14	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
974677	MOZELLE HILL	\$0.00	\$0.00	\$360.35	LOCAL DISTRICT
974678	BLOC GLOBAL REAL ESTATE	\$0.00	\$0.00	\$17,622.00	OTHER PROF SERVICES
974679	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$1,732.01	OPERAT TRANSFERS OUT
974680	BUSH K-8 ATHLETICS	\$0.00	\$0.00	\$65.00	OPERAT TRANSFERS OUT
974681	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$9,791.42	OPERAT TRANSFERS OUT
974682	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$2,078.36	OPERAT TRANSFERS OUT
974683	HAYES K-8 ATHLETICS	\$0.00	\$0.00	\$475.00	OPERAT TRANSFERS OUT
974684	HUDSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.00	OPERAT TRANSFERS OUT
974685	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
974686	Impact Alabama	\$0.00	\$0.00	\$480.00	ADVERTISING
974687	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$1,402.81	OPERAT TRANSFERS OUT
974688	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$5,789.08	OPERAT TRANSFERS OUT
974689	JONES VALLEY MIDDLE SCHOOL	\$0.00	\$0.00	\$55.00	OPERAT TRANSFERS OUT
974690	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$1,458.64	OPERAT TRANSFERS OUT
974691	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$2,496.23	OPERAT TRANSFERS OUT
974692	PEEHIP	\$81,200.00	\$7,146.66	\$14,000.00	STATE INSURANCE
974693	VICTOR PETTUS	\$0.00	\$0.00	\$280.35	IN-STATE
974694	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$1,848.64	OPERAT TRANSFERS OUT
974695	RAMSAY ATHLETICS	\$0.00	\$0.00	\$646.00	OPERAT TRANSFERS OUT
974696	RESTAURANT DEPOT	\$373.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974697	RESTAURANT DEPOT	\$892.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974698	RESTAURANT DEPOT	\$0.00	\$0.00	\$1,501.70	OTHER INST SUPPLIES
974699	CALAMITY JEAN ROBINSON	\$0.00	\$0.00	\$62.13	LOCAL DISTRICT
974700	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$85.00	OPERAT TRANSFERS OUT
974701	PATRICIA GAIL SMITH	\$0.00	\$0.00	\$100.28	IN-STATE
974702	SOUTH HAMPTON SCHOOL ATHLETICS	\$0.00	\$0.00	\$245.00	OPERAT TRANSFERS OUT
974703	GLENDORA STEPHENS	\$0.00	\$0.00	\$199.97	IN-STATE
974704	WASHINGTON SCHOOL ATHLETICS	\$0.00	\$0.00	\$5.00	OPERAT TRANSFERS OUT
974705	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$195.00	OPERAT TRANSFERS OUT
974706	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$606.45	OPERAT TRANSFERS OUT
974707	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$10,540.04	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974708	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$4,180.71	OPERAT TRANSFERS OUT
974709	RAMSAY ATHLETICS	\$0.00	\$0.00	\$7,528.12	OPERAT TRANSFERS OUT
974710	KRISTIE WILLIAMS	\$0.00	\$74.67	\$0.00	LOCAL DISTRICT
974711	WYLAM SCHOOL ATHLETICS	\$0.00	\$0.00	\$115.00	OPERAT TRANSFERS OUT
974712	A + COLLEGE READY	\$0.00	\$150.00	\$6,440.00	OTHER INST SUPPLIES;REGISTRATION FEES
974713	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$1,846.64	JANITORIAL SUPPLIES
974714	ACP DIRECT	\$0.00	\$803.15	\$0.00	STUDENT CLASSRM SUPP;AUDIO/VIDEO MATERIAL
974715	ADVANCED DISPOSAL	\$0.00	\$0.00	\$43,001.79	GARBAGE AND WASTE
974716	AED BRANDS	\$0.00	\$0.00	\$33,129.00	ATHLETIC SUPPLIES
974717	AIRGAS SOUTH	\$95.71	\$0.00	\$0.00	RENTAL-EQUIPMENT
974718	ALABAMA ART SUPPLY, INC.	\$0.00	\$642.21	\$0.00	STUDENT CLASSRM SUPP
974719	ALABAMA DEPARTMENT OF REVENUE	\$291.00	\$0.00	\$0.00	LICENSE FEES
974720	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$885.50	ADVERTISING
974721	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$27.26	ELECTRICITY
974722	ALABAMA POWER CO	\$0.00	\$0.00	\$729,954.92	ELECTRICITY
974723	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$71.48	ELECTRICITY
974724	ALLRED MARKETING	\$0.00	\$149.79	\$0.00	STAFF INST SUPPLIES
974725	APPLE, INC.	\$0.00	\$344,561.38	\$103,341.70	NON-CAPITALIZED COMP;CLASSROOM EQUIPMENT;OTHER GEN SUPPLIES
974726	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$142,409.59	STUDENT EDUCATIONAL
974727	ART S MUSIC SHOP	\$0.00	\$235.00	\$0.00	STUDENT CLASSRM SUPP
974728	AT&T	\$0.00	\$0.00	\$12,900.93	TELEPHONE
974729	AT&T	\$0.00	\$0.00	\$4,284.96	TELEPHONE
974730	AT&T	\$0.00	\$0.00	\$1,327.42	TELEPHONE
974731	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$302.08	TELEPHONE
974732	AT&T	\$0.00	\$0.00	\$59,109.86	TELEPHONE
974733	AT&T MOBILITY	\$0.00	\$0.00	\$5,604.15	TELEPHONE
974734	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$56,976.47	HEALTH CONTRACT/SERV
974735	AVID CENTER	\$0.00	\$795.00	\$0.00	REGISTRATION FEES
974736	B & D ELECTRIC MOTOR CO.	\$0.00	\$0.00	\$2,515.77	OTHER MAINT. & OPER.
974737	BARNES & NOBLE	\$0.00	\$3,862.99	\$1,379.63	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
974738	BARNES AND NOBLE	\$137.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974739	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$3,724.81	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
974740	BENCHMARK CHRYSLER, RAM,	\$0.00	\$0.00	\$314.89	VEHICLE PARTS
974741	BESTONE TIRE AND SERVICE	\$599.37	\$0.00	\$1,817.52	EQUIP/VEHICLE REPAIR & MAINT
974742	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$6,234.79	OTHER INST SUPPLIES
974743	BUFFALO ELECTRIC CO.	\$0.00	\$219.27	\$3,755.34	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
974744	CAMPUS RECOGNITION, INC.	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES

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974745	COMMITTEE FOR CHILDREN	\$0.00	\$5,058.00	\$0.00	STUDENT CLASSRM SUPP
974746	CRANE WORKS	\$0.00	\$0.00	\$3,024.92	RENTAL-EQUIPMENT
974747	CURRICULUM ASSOCIATES, INC.	\$0.00	\$24,929.15	\$0.00	INSTR SOFTWARE;STUDENT CLASSRM SUPP;STAFF ED SERVICES
974748	SHANNON DENNY	\$0.00	\$32.94	\$0.00	IN-STATE
974749	DISCOUNT SCHOOL SUPPLY	\$0.00	\$0.00	\$229.78	STUDENT CLASSRM SUPP
974750	E & W AUDIO VISUAL LLC	\$0.00	\$4,522.50	\$49.09	NON-CAPITALIZED AUDI;TELEPHONE
974751	THE SOUTHERN BANK COMPANY	\$0.00	\$0.00	\$860.00	ADVERTISING
974752	GENERAL BINDING CORPORATION	\$0.00	\$283.43	\$0.00	STUDENT CLASSRM SUPP
974753	BEHAVIORAL ONE	\$0.00	\$0.00	\$7,715.00	STUDENT EDUCATIONAL
974754	JEFFREY WHITE	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
974755	FLINN SCIENTIFIC	\$0.00	\$810.79	\$0.00	STUDENT CLASSRM SUPP
974756	FRANKLIN COVEY	\$0.00	\$38,341.75	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES;STAFF INST SUPPLIES
974757	FUELMAN	\$57,299.94	\$0.00	\$16,982.03	FUEL-GASOLINE
974758	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$222.00	OTHER MAINT. & OPER.
974759	FUN AND FUNCTION, LLC	\$0.00	\$4,804.34	\$0.00	STUDENT CLASSRM SUPP
974760	LARRY D. HILGERT	\$0.00	\$11,900.00	\$0.00	STAFF ED SERVICES
974761	HOUGHTON MIFFLIN CO.	\$0.00	\$17,410.00	\$0.00	STAFF ED SERVICES;LIBRARY BOOKS
974762	HP, INC.	\$0.00	\$0.00	\$1,615.82	OTHER INST SUPPLIES
974763	INTERNATIONAL ACAD. OF SCIENCE	\$0.00	\$27,455.00	\$0.00	CLASSROOM EQUIPMENT
974765	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$35,775.25	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
974766	JONES-MCLEOD, INC.	\$865.53	\$0.00	\$0.00	OTHER PURCHASED SERV
974767	JOSEPHS HOUSE, INC.	\$0.00	\$3,374.00	\$0.00	STUDENT EDUCATIONAL
974768	LOWE S OF TRUSSVILLE	\$0.00	\$0.00	\$2,597.30	OTHER MAINT. & OPER.
974769	CHRISTIE MOORE	\$0.00	\$54.00	\$0.00	LOCAL DISTRICT
974770	MUSIC AND ARTS	\$1,499.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974771	NAPA AUTO PARTS	\$0.00	\$0.00	\$164.18	OTHER MAINT. & OPER.
974772	NASP	\$0.00	\$7,208.00	\$0.00	OTHER PURCHASED SERV
974773	OFFICETEAM	\$0.00	\$0.00	\$1,929.33	OTHER PURCHASED SERV
974774	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$6,102.03	\$0.00	OUT-OF-STATE
974775	PREMIER AGENDAS, INC.	\$0.00	\$775.50	\$0.00	STUDENT CLASSRM SUPP
974776	PUTNAM MIDDLE SCHOOL	\$0.00	\$0.00	\$275.00	OPERAT TRANSFERS OUT
974777	RAPTOR TECHNOLOGIES, LLC	\$0.00	\$510.00	\$0.00	PARENT INST SUPPLIES
974778	REALLY GREAT READING CO., LLC	\$0.00	\$3,106.80	\$0.00	STUDENT CLASSRM SUPP
974779	RENAISSANCE	\$0.00	\$15,533.50	\$0.00	STUDENT CLASSRM SUPP
974780	IPROMO	\$0.00	\$578.70	\$0.00	STUDENT CLASSRM SUPP
974781	A+ EVENTS	\$0.00	\$2,632.00	\$0.00	REGISTRATION FEES
974782	AASP	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974783	ACTFL	\$0.00	\$1,610.00	\$0.00	REGISTRATION FEES;IN-STATE
974784	NORMAN ADAMS	\$0.00	\$0.00	\$1,600.00	OTHER PROF SERVICES
974785	AER	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
974786	DEBRA A. BRANTLEY	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
974787	RASHAD CAMPBELL	\$0.00	\$0.00	\$975.00	OTHER PROF SERVICES
974788	HERMAN E. CLEVELAND JR.	\$0.00	\$0.00	\$675.00	OTHER PROF SERVICES
974789	CLINE TOURS, INC	\$0.00	\$4,460.00	\$0.00	TRANSP-OTH PROVIDERS
974790	KELSEY D. COOLEY SR.	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
974791	JESSE DANIEL	\$0.00	\$0.00	\$438.31	IN-STATE
974792	DEVELOPMENTAL RESOURCES	\$0.00	\$0.00	\$495.00	REGISTRATION FEES
974793	PHILLIP GIBSON	\$0.00	\$638.39	\$0.00	OUT-OF-STATE
974794	KIMBERLY SELLERS-HALL	\$0.00	\$0.00	\$235.00	OUT-OF-STATE
974795	KIMBERLY HENLEY	\$0.00	\$0.00	\$242.00	OTHER LOCAL REVENUE
974796	MARJORIE HYATT	\$0.00	\$723.86	\$0.00	OUT-OF-STATE
974797	BROOKE JACKSON	\$0.00	\$0.00	\$22.67	OTHER LOCAL REVENUE
974798	AAFEP	\$0.00	\$3,150.00	\$0.00	REGISTRATION FEES;IN-STATE
974799	LATANYA JORDAN-WINTERS	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
974800	ALBERT LEBLANC	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
974801	LEXAMI	\$0.00	\$4,286.00	\$0.00	STAFF INST SUPPLIES
974802	DELORA LIGHTSEY	\$0.00	\$0.00	\$332.00	OTHER LOCAL REVENUE
974803	BRANDON LOWE	\$0.00	\$0.00	\$1,350.00	OTHER PROF SERVICES
974804	ANDREA MARTIN	\$0.00	\$0.00	\$399.31	IN-STATE
974805	JENNIFER MCCAIN	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
974806	NIKEDRA WILLIAMS	\$0.00	\$0.00	\$438.31	IN-STATE
974807	CRAIG NORD	\$0.00	\$0.00	\$1,662.50	OTHER PROF SERVICES
974808	KARLOS PARKER	\$0.00	\$102.46	\$0.00	IN-STATE
974809	TANDY PETROV	\$0.00	\$0.00	\$399.31	IN-STATE
974810	SONYA PITTS	\$0.00	\$246.59	\$0.00	IN-STATE
974811	PURSELL FARMS	\$0.00	\$21,553.75	\$0.00	OTHER PURCHASED SERV;RENTAL-LAND AND BUILDING
974812	VALENCIA C. REESE	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
974813	RICE UNIVERSITY	\$0.00	\$890.00	\$0.00	REGISTRATION FEES
974814	ASHLEY SALTER	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
974815	JENNIFER SPAIN WILLIAMS	\$0.00	\$0.00	\$438.13	IN-STATE
974816	JULIA SPRING	\$512.81	\$0.00	\$0.00	IN-STATE;REGISTRATION FEES;OUT-OF-STATE
974817	ANN ELIZABETH STABLER	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
974818	STEPHEN WARD & ASSOCIATES, INC	\$6,534.45	\$0.00	\$0.00	ARCHITECT
974819	DEMETRA STUDDARD	\$0.00	\$0.00	\$438.31	IN-STATE
974820	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$176.58	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974821	TANIA TODD	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
974822	UW-MADISON	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
974823	KHAMESHIA WILLIAMS	\$0.00	\$476.22	\$0.00	IN-STATE
974824	SOUTHLAND INT L TRUCKS	\$895,515.85	\$0.00	\$177,739.12	SCHOOL BUSES;VEHICLE PARTS
974825	ALABAMA LIQUEIFIED PETRULEUM	\$1,860.00	\$0.00	\$0.00	OTHER DUES AND FEES
974826	ARRINGTON MIDDLE ATHLETICS	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
974827	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$15.78	TELECOMMUNICATION
974828	CDW GOVERMENT INC.	\$0.00	\$78.69	\$0.00	NON-CAPITALIZED AUDI
974829	TRUCK AND BUS PARTS	\$3,494.88	\$0.00	\$0.00	VEHICLE PARTS
974830	OFFICE DEPOT	\$562.30	\$47,993.57	\$9,056.37	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES;OTHER EQUIPMENT;OTHER INST SUPPLIES;FURNITURE AND FIXTUR;PARENT INST SUPPLIES;CLASSROOM EQUIPMENT
974831	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$225.00	OPERAT TRANSFERS OUT
974832	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$290.00	OPERAT TRANSFERS OUT
974833	PUTMAN ATHLETICS	\$0.00	\$0.00	\$130.00	OPERAT TRANSFERS OUT
974834	THE UNIVERSITY OF ALABAMA	\$0.00	\$250.00	\$3,200.00	REGISTRATION FEES;ASSOCIATION DUES
974835	RESTAURANT DEPOT	\$313.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974836	SCHOLASTIC EDUCATIONAL PUB.	\$0.00	\$4,772.85	\$0.00	STUDENT CLASSRM SUPP
974837	SCHOLASTIC TEACHING RESOURCES	\$0.00	\$2,212.41	\$0.00	STUDENT CLASSRM SUPP
974838	SCHOOL DATEBOOKS	\$0.00	\$298.84	\$0.00	PARENT INST SUPPLIES
974839	SCHOOL MATE	\$0.00	\$5,009.25	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
974840	SCHOOL SPECIALTY	\$0.00	\$24,654.24	\$0.00	STUDENT CLASSRM SUPP
974841	SEWING MACHINES PLUS.COM	\$0.00	\$2,198.00	\$0.00	STUDENT CLASSRM SUPP
974842	MONQUELLE SHAMBURGER	\$0.00	\$97.67	\$0.00	IN-STATE
974843	SHERWIN WILLIAMS	\$0.00	\$0.00	\$940.42	OTHER MAINT. & OPER.
974844	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$60.00	OTHER GEN SUPPLIES
974845	SPIRE, INC.	\$0.00	\$0.00	\$49,552.84	NATURAL GAS
974846	SSA	\$0.00	\$0.00	\$427.00	REGISTRATION FEES
974847	STOP HEART ATTACK	\$0.00	\$2,289.00	\$0.00	CLASSROOM EQUIPMENT
974848	STRICKLAND COMPANIES	\$0.00	\$6,482.50	\$691.60	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES
974849	STUDER EDUCATION	\$0.00	\$0.00	\$48,216.00	OTHER PURCHASED SERV
974850	STUDIES WEEKLY	\$0.00	\$5,661.00	\$0.00	STUDENT CLASSRM SUPP
974851	SUPPLYWORKS	\$0.00	\$0.00	\$11,659.41	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
974852	TEACHER DIRECT	\$0.00	\$184.77	\$0.00	STUDENT CLASSRM SUPP
974853	TECHNICAL TRAINING AIDS	\$0.00	\$13,490.00	\$0.00	OTHER EQUIPMENT
974854	THE SIGN SHOP	\$0.00	\$0.00	\$13.39	VEHICLE PARTS
974855	TRANSOUTH	\$115.44	\$0.00	\$0.00	VEHICLE PARTS

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974856	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
974857	CAMILLE UNDERWOOD	\$0.00	\$0.00	\$460.00	STUDENT EDUCATIONAL
974858	UNIFIRST	\$658.05	\$0.00	\$0.00	OTHER GEN SUPPLIES;NON-INST EQUIPMENT
974859	UNIFORMS GALORE	\$0.00	\$0.00	\$80.97	OTHER GEN SUPPLIES
974860	V & W SUPPLY	\$0.00	\$5,400.00	\$9,589.02	OTHER MAINT. & OPER.;OTHER EQUIPMENT
974861	VARITRONICS, LLC	\$0.00	\$1,061.27	\$0.00	STUDENT CLASSRM SUPP
974862	VULCAN INDUSTRIAL SUPPLY, INC	\$0.00	\$0.00	\$972.20	OTHER MAINT. & OPER.
974863	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$2,062.10	LEGAL FEES
974864	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$156.00	OTHER MAINT. & OPER.
974865	WASHEE QUICKEE CAR WASH	\$0.00	\$0.00	\$450.00	EQUIP/VEHICLE REPAIR & MAINT
974866	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$104,637.81	WATER AND SEWAGE
974867	WEATHERTECH DISTRIBUTING	\$0.00	\$0.00	\$3,968.00	NON-INST EQUIPMENT
974868	WEIL WRECKER SERVICE, INC.	\$542.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT;VEHICLE PARTS
974869	WELL TRAINED MIND PRESS	\$0.00	\$4,124.13	\$0.00	STUDENT CLASSRM SUPP
974870	WEST MUSIC COMPANY	\$9,360.45	\$0.00	\$0.00	STAFF INST SUPPLIES
974871	PHYLLIS WEST	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT;ANNUITY DEDUCTIONS
974872	MARILYN WISELY	\$0.00	\$0.00	\$540.00	STUDENT EDUCATIONAL
974873	WITTICHEN SUPPLY COMPANY	\$0.00	\$59.37	\$4,548.32	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT
974874	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$669.90	STUDENT CLASSRM SUPP
974875	ZANER-BLOSER	\$0.00	\$2,305.25	\$0.00	STUDENT CLASSRM SUPP
974876	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$7,089.37	\$0.00	FURNITURE AND FIXTUR;FOOD SERV SUPPLIES
974877	BORDEN DAIRY COMPANY	\$0.00	\$34,820.98	\$0.00	PURCHASED FOOD
974878	FLOWERS BAKING COMPANY	\$0.00	\$2,473.73	\$0.00	PURCHASED FOOD
974879	FORESTWOOD FARM	\$0.00	\$38,162.59	\$0.00	PURCHASED FOOD
974880	HILLER FIRE PROTECTION	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
974881	HOBART SERVICES	\$0.00	\$285.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
974882	JONES-MCLEOD, INC.	\$0.00	\$5,997.74	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
974883	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$6,260.93	\$0.00	PURCHASED FOOD
974884	MEEKS ENVIROMENTAL, LLC	\$0.00	\$825.00	\$0.00	GARBAGE AND WASTE
974885	MOBILE FIXTURE & EQUIPMENT CO.	\$0.00	\$7,037.67	\$0.00	FOOD SERV SUPPLIES
974886	Rush Truck Leasing	\$0.00	\$692.10	\$0.00	RENTAL-EQUIPMENT
974887	TRIDENT BEVERAGE, INC.	\$0.00	\$7,360.00	\$0.00	PURCHASED FOOD
974888	WOOD FRUITTICHER	\$0.00	\$411,439.26	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
974889	CBRE HEERY, INC.	\$40,879.50	\$0.00	\$0.00	OTHER PROF SERVICES
974890	FEDEX	\$0.00	\$97.75	\$0.00	POSTAGE
974891	MEHELLE A RICE-FIELDS	\$0.00	\$216.19	\$0.00	IN-STATE
974892	FRANKLIN COVEY	\$0.00	\$209.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974893	FUELMAN	\$31,867.13	\$0.00	\$9,484.55	FUEL-GASOLINE
974894	FUN AND FUNCTION, LLC	\$0.00	\$1,851.97	\$0.00	STUDENT CLASSRM SUPP
974895	GIRLS INC. OF CENTRAL ALABAMA	\$0.00	\$14,034.97	\$0.00	STUDENT EDUCATIONAL
974896	GLOBAL MANAGEMENT GROUP, INC.	\$0.00	\$0.00	\$2,500.00	LAND & BLDG REPAIR/MAINTENANCE
974897	GLS SUPPLY	\$0.00	\$0.00	\$616.90	OTHER MAINT. & OPER.
974898	GRACOM SOLUTIONS	\$0.00	\$2,808.00	\$0.00	OTHER GEN SUPPLIES
974899	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$324.14	OTHER MAINT. & OPER.
974900	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$4,648.07	OTHER MAINT. & OPER.
974901	GYM SERVICE AND INSTALLATION	\$23,364.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
974902	H & H HOME & TRUCK ACCESSORY	\$0.00	\$0.00	\$1,569.00	BDLG-PURCH<\$50,000
974903	HEINEMANN	\$0.00	\$629.20	\$0.00	STUDENT CLASSRM SUPP
974904	DARRYL HERROD	\$0.00	\$0.00	\$277.00	OTHER LOCAL REVENUE
974905	HOUGHTON MIFFLIN CO.	\$0.00	\$277,973.69	\$0.00	STAFF ED SERVICES;LIBRARY BOOKS;LICENSE FEES;INSTR SOFTWARE;STUDENT CLASSRM SUPP
974906	IDN ARMSTRONGS, INC.	\$0.00	\$0.00	\$730.10	OTHER MAINT. & OPER.
974907	INFORMATION TRANSPORT SOLUTION	\$0.00	\$39,962.95	\$0.00	NON-CAPITALIZED AUDI;AUDIO/VIDEO
974908	ADOLPHUS JACKSON	\$0.00	\$0.00	\$614.00	OTHER LOCAL REVENUE
974909	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$19,242.38	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
974910	JOHNSTONE SUPPLY CO	\$0.00	\$0.00	\$2,454.47	OTHER MAINT. & OPER.
974911	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$3,992.02	OTHER PURCHASED SERV
974912	KAPLAN EARLY LEARNING CO.	\$1,761.18	\$0.00	\$0.00	OTHER INST SUPPLIES
974913	KNOX PEST CONTROL	\$0.00	\$0.00	\$7,377.00	OTHER PURCHASED SERV
974914	Kroeger, Inc.	\$359.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974915	KURT S TRUCK & PARTS CO. INC.	\$5,005.82	\$0.00	\$583.60	VEHICLE PARTS
974916	LAKESHORE LEARNING MATERIALS	\$0.00	\$8,377.81	\$50,684.75	OTHER INST SUPPLIES;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
974917	LEARNING RESOURCES	\$0.00	\$95.95	\$0.00	STUDENT CLASSRM SUPP
974918	LEXAMI	\$0.00	\$767.00	\$0.00	STUDENT CLASSRM SUPP
974919	LOADER SERVICES AND EQUIPMENT	\$0.00	\$0.00	\$234.10	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
974920	LRP PUBLICATIONS	\$0.00	\$1,184.85	\$0.00	STUDENT CLASSRM SUPP
974921	MAX L. COWEN S STUDENT STORES	\$0.00	\$144.00	\$0.00	STUDENT CLASSRM SUPP
974922	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$1,600.00	STUDENT EDUCATIONAL
974923	MINDWARE	\$1,471.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974924	MONTGOMERY EDUCATION	\$0.00	\$99,994.19	\$0.00	STAFF ED SERVICES
974925	NAPA AUTO PARTS	\$4,324.00	\$0.00	\$0.00	VEHICLE PARTS
974926	NARO S LAWN SERVICE	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
974927	NASP	\$0.00	\$1,696.00	\$0.00	OTHER PURCHASED SERV
974928	NATIONAL ASSOC OF CHARTER	\$0.00	\$0.00	\$2,000.00	ASSOCIATION DUES
974929	OFFICE ENVIRONMENTS INC.	\$0.00	\$0.00	\$2,736.64	FURNITURE AND FIXTUR

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
974930	OFFICETEAM	\$0.00	\$0.00	\$2,057.98	OTHER PURCHASED SERV
974931	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,000.75	LAND & BLDG REPAIR/MAINTENANCE
974932	ANTHONY OLIVER	\$0.00	\$263.30	\$0.00	IN-STATE
974933	NCS PEARSON, INC	\$0.00	\$10,000.00	\$0.00	INSTR SOFTWARE
974934	PEARSON ASSESSMENTS	\$0.00	\$0.00	\$33.33	TESTING SUPPLIES
974935	PEARSON EDUCATION	\$0.00	\$1,218.44	\$0.00	STUDENT CLASSRM SUPP
974936	PINNACLE TRAVEL SERVICES, LLC	\$1,097.76	\$2,885.04	\$22,754.70	OUT-OF-STATE;IN-STATE
974937	POCKET NURSE	\$0.00	\$0.00	\$359.00	OTHER GEN SUPPLIES
974938	POWERSCHOOL GROUP LLC	\$0.00	\$144,625.00	\$0.00	INSTR SOFTWARE
974939	PREMIER AGENDAS, INC.	\$0.00	\$363.00	\$0.00	STUDENT CLASSRM SUPP
974940	PRESIDIO NETWORKED SOLUTIONS	\$0.00	\$0.00	\$5,217.24	NON-CAPITALIZED COMP;LICENSE FEES
974941	PRO-ED, Inc.	\$0.00	\$1,882.10	\$0.00	STUDENT CLASSRM SUPP
974942	PROCARE THERAPY, INC.	\$27,580.88	\$0.00	\$0.00	STUDENT EDUCATIONAL
974943	PROJECT LEAD THE WAY, INC	\$0.00	\$0.00	\$7,851.00	STUDENT CLASSRM SUPP
974944	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$64,276.00	TEXTBOOKS
974945	REBEL YELL, INC.	\$0.00	\$0.00	\$1,862.32	JANITORIAL SUPPLIES
974946	SIGN GEEKS, LLC	\$0.00	\$7,010.00	\$0.00	STAFF INST SUPPLIES
974947	THE GALLINI GROUP	\$0.00	\$0.00	\$7,600.00	LEGAL FEES
974948	TRINA ROBINSON	\$0.00	\$0.00	\$50.00	ANNUITY DEDUCTIONS
974949	GYM SERVICE AND INSTALLATION	\$55,916.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
974950	A + COLLEGE READY	\$0.00	\$3,750.00	\$0.00	REGISTRATION FEES
974951	AASB	\$0.00	\$0.00	\$515.00	REGISTRATION FEES
974952	AC CABLE COMMUNICATIONS	\$0.00	\$0.00	\$265.00	OTHER PURCHASED SERV
974953	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$81,630.00	STUDENT EDUCATIONAL
974954	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$23.43	ELECTRICITY
974955	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$12,875.00	OTHER PURCHASED SERV
974956	ALABASTER CITY SCHOOLS	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
974957	ALLEN TREE SERVICE	\$0.00	\$0.00	\$850.00	LAND & BLDG REPAIR/MAINTENANCE
974958	AMAZON CAPITAL SERVICES	\$6,002.75	\$8,496.28	\$2,256.43	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES
974959	AMERICAN OSMENT	\$0.00	\$0.00	\$1,723.77	JANITORIAL SUPPLIES
974960	AMERICAN PRIDE TROPHIES	\$0.00	\$0.00	\$767.25	ATHLETIC SUPPLIES
974961	AMERIGAS	\$1,161.83	\$0.00	\$0.00	PROPANE GAS
974962	APPLE, INC.	\$0.00	\$5,147.40	\$0.00	NON-CAPITALIZED COMP
974963	ARMSTRONG RELOCATIONS	\$0.00	\$0.00	\$1,717.00	OTHER PURCHASED SERV
974964	ASCD	\$0.00	\$1,437.82	\$0.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
974965	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$25,773.55	HEALTH CONTRACT/SERV
974966	AVID CENTER	\$0.00	\$795.00	\$0.00	REGISTRATION FEES

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974967	BEAR COMMUNICATIONS INC.	\$0.00	\$0.00	\$910.00	OTHER GEN SUPPLIES
974968	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$0.00	\$4,399.80	NON-CAPITALIZED COMP
974969	BIRMINGHAM TROPHY SHOP, INC.	\$0.00	\$0.00	\$570.15	OTHER INST SUPPLIES
974970	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$6,884.92	LEGAL FEES
974971	BLACK ALABAMIANS FOR EDUCATION	\$0.00	\$1,000.00	\$0.00	PARENT INST SUPPLIES
974972	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$15,010.79	NON-INST EQUIPMENT
974973	BMOE, LLC	\$0.00	\$0.00	\$8,255.00	OTHER INST SUPPLIES
974974	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$2,269.15	LEGAL FEES
974975	BOOKS A MILLION	\$0.00	\$1,312.26	\$0.00	STUDENT CLASSRM SUPP
974976	BRAINCHILD CORPORATION	\$0.00	\$808.00	\$0.00	STUDENT CLASSRM SUPP
974977	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$45,282.00	LAND & BLDG REPAIR/MAINTENANCE;OTHER MAINT. & OPER.;NON-INST EQUIPMENT;EQUIP/VEHICLE REPAIR & MAINT
974978	BURMAX	\$0.00	\$0.00	\$5,110.50	OTHER INST SUPPLIES
974979	C.AM.P	\$0.00	\$9,720.00	\$0.00	STUDENT EDUCATIONAL
974980	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$4,875.40	OTHER GEN SUPPLIES
974981	CDW GOVERNMENT INC.	\$0.00	\$2,775.17	\$845.58	AUDIO/VIDEO MATERIAL;NON-CAPITALIZED COMP;STAFF ED SERVICES;NON-CAPITALIZED AUDI
974982	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$1,310.95	EQUIP/VEHICLE REPAIR & MAINT
974983	CHANNING BETE COMPANY	\$0.00	\$1,517.20	\$0.00	PARENT INST SUPPLIES
974984	CLAS	\$0.00	\$3,000.00	\$0.00	ASSOCIATION DUES
974985	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$269,105.48	STUDENT EDUCATIONAL
974986	U.S. TOY CO/CONSTRUCTIVE	\$0.00	\$422.52	\$0.00	STUDENT CLASSRM SUPP
974987	DEMCO, INC	\$0.00	\$1,071.67	\$0.00	STUDENT CLASSRM SUPP
974988	DODGE LEARNING RESOURCES	\$0.00	\$320.91	\$0.00	STUDENT CLASSRM SUPP
974989	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$548.00	OTHER MAINT. & OPER.
974990	EDUCATION ASSOCIATES, INC.	\$0.00	\$56,277.00	\$0.00	STUDENT CLASSRM SUPP
974991	ELECTRONIC COMMUNICATIONS INC	\$42,685.00	\$0.00	\$0.00	NON-INST EQUIPMENT
974992	ENSLEY BEAUTY SUPPLY	\$2,446.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
974993	EQUIAN, LLC	\$0.00	\$0.00	\$5,131.30	EQUIP/VEHICLE REPAIR & MAINT
974994	BEHAVIORAL ONE	\$0.00	\$0.00	\$1,937.50	STUDENT EDUCATIONAL
974995	ARRINGTON MIDDLE ATHLETICS	\$0.00	\$0.00	\$1,729.06	OPERAT TRANSFERS OUT
974996	LACANDRA BARLOW	\$0.00	\$0.00	\$2,461.25	OTHER PROF SERVICES
974997	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$1,061.32	OPERAT TRANSFERS OUT
974998	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$75.00	OPERAT TRANSFERS OUT
974999	CONSERV WILDLIFE SERVICES	\$0.00	\$0.00	\$6,811.25	OTHER PURCHASED SERV
975000	MARQUETTA DICKINSON	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
975001	CHRISTOPHER DIXON	\$0.00	\$0.00	\$625.00	OTHER PROF SERVICES
975002	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$191.69	OPERAT TRANSFERS OUT

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975003	SAMUEL GREEN	\$0.00	\$0.00	\$875.00	OTHER PROF SERVICES
975004	RODRIQUES HILL	\$0.00	\$0.00	\$898.00	OTHER PROF SERVICES
975005	JOSEPHUS HOLT	\$0.00	\$0.00	\$2,150.00	OTHER PROF SERVICES
975006	JONES VALLEY MIDDLE SCHOOL	\$0.00	\$0.00	\$90.00	OPERAT TRANSFERS OUT
975007	VICTOR LANGFORD	\$0.00	\$0.00	\$1,750.00	OTHER PROF SERVICES
975008	ROBERT LEWIS	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
975009	JOHNNA MARSHALL	\$0.00	\$476.22	\$0.00	IN-STATE
975010	ARIC MITCHELL	\$0.00	\$0.00	\$1,250.00	OTHER PROF SERVICES
975011	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$1,729.06	OPERAT TRANSFERS OUT
975012	JAMES RICHARDSON	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
975013	AARON SMITH	\$0.00	\$0.00	\$1,375.00	OTHER PROF SERVICES
975014	ANDREW SMITH, JR	\$0.00	\$0.00	\$1,975.00	OTHER PROF SERVICES
975015	SURVEYMONKEY, INC.	\$0.00	\$2,950.00	\$0.00	STAFF INST SUPPLIES
975016	UCP OF ALABAMA	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
975017	WASHINGTON SCHOOL ATHLETICS	\$0.00	\$0.00	\$191.68	OPERAT TRANSFERS OUT
975018	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
975019	COREY ANTONIO WHITE	\$0.00	\$0.00	\$875.00	OTHER PROF SERVICES
975020	WILKERSON MIDDLE ATHLETICS	\$0.00	\$0.00	\$1,061.32	OPERAT TRANSFERS OUT
975021	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$945.51	TELECOMMUNICATION
975022	NRF FOUNDATION	\$9,967.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
975023	OFFICE DEPOT	\$1,698.56	\$46,971.72	\$1,240.22	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OTHER GEN SUPPLIES;STAFF INST SUPPLIES;OFFICE SUPPLIES
975024	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$420,149.95	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
975025	SCHOLASTIC, INC	\$0.00	\$3,051.79	\$0.00	STUDENT CLASSRM SUPP
975026	SCHOOL NURSE SUPPLY INC	\$4,569.00	\$0.00	\$17,831.00	OTHER GEN SUPPLIES
975027	SCHOOLSIN	\$0.00	\$652.84	\$0.00	STUDENT CLASSRM SUPP
975028	SHERWIN WILLIAMS	\$0.00	\$0.00	\$169.08	OTHER MAINT. & OPER.
975029	STANDARD ROOFING OF MONTGOMERY	\$0.00	\$0.00	\$1,937.00	LAND & BLDG REPAIR/MAINTENANCE
975030	STERICYCLE PROTECTING PEOPLE	\$0.00	\$0.00	\$9,605.39	OTHER PURCHASED SERV
975031	SUPER DUPER PUBLICATIONS	\$0.00	\$294.83	\$0.00	STUDENT CLASSRM SUPP
975032	SUPPLYWORKS	\$0.00	\$0.00	\$1,131.26	JANITORIAL SUPPLIES
975033	TEACH TOWN	\$0.00	\$5,463.32	\$0.00	STUDENT CLASSRM SUPP
975034	TECTA AMERICA SOUTHEAST, LLC	\$5,000.30	\$0.00	\$0.00	BUILDING IMPROVEMENT;BLDG IMPR. < \$50,000
975035	TRAVEL DESIGNERS INC	\$6,910.56	\$0.00	\$65.60	IN-STATE;OUT-OF-STATE
975036	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$1,296.00	\$0.00	STUDENT EDUCATIONAL
975037	VIRTUCOM	\$0.00	\$942.00	\$0.00	PARENT INST SUPPLIES
975038	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$15,993.74	WATER AND SEWAGE

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975039	WIDA CONSORTIUM - WCER	\$0.00	\$3,437.00	\$0.00	STUDENT CLASSRM SUPP
975040	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,441.06	OTHER MAINT. & OPER.
975041	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$4,885.00	LAND & BLDG REPAIR/MAINTENANCE
975042	RIVERA FINANCE, ASSIGNEE FOR	\$0.00	\$6,552.18	\$0.00	OTHER EQUIPMENT
975043	WYLAM SCHOOL ATHLETICS	\$0.00	\$0.00	\$10.00	OPERAT TRANSFERS OUT
975044	XEROX CORPORATION	\$0.00	\$1,376.76	\$24,940.91	RENTAL-EQUIPMENT;LEASES
		\$1,738,890.93	\$3,484,876.61	\$4,335,829.55	