

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2019 - 04/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978433	LOGISTA	\$0.00	\$0.00	\$143,606.00	SOFTWARE MAINT AGREE;OTHER PROF SERVICES;OTHER INST SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT;AUDIO/VIDEO MATERIAL
978434	RODERICK WALLS & ASSOCIATES	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
978435	WEBSTER, HENRY, BRADWELL,	\$0.00	\$0.00	\$4,000.00	LEGAL FEES
978436	US TREASURY	\$0.00	\$0.00	\$520.00	OTHER INST SUPPLIES
978437	BORDEN DAIRY COMPANY	\$0.00	\$39,955.01	\$0.00	PURCHASED FOOD
978438	BUDGET JANITORIAL SUPPLY	\$0.00	\$758.19	\$0.00	MAINTENANCE SUPPLIES
978439	DEEPWELL DATA SERVICES, LLC	\$0.00	\$72,000.00	\$0.00	OTHER PURCHASED SERV
978440	FLOWERS BAKING COMPANY	\$0.00	\$5,128.32	\$0.00	PURCHASED FOOD
978441	FORESTWOOD FARM	\$0.00	\$88,324.24	\$0.00	PURCHASED FOOD
978442	JOHNSON CONTROLS FIRE	\$0.00	\$621.50	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978443	JONES-MCLEOD, INC.	\$0.00	\$2,840.40	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978444	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$4,079.42	\$0.00	PURCHASED FOOD
978445	SEAL-TITE	\$0.00	\$349.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978446	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
978447	WOOD FRUITTICHER	\$0.00	\$4,541.71	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;JANITORIAL SUPPLIES
978448	ALBERT WARD	\$103.34	\$0.00	\$0.00	OTHER INST SUPPLIES
978449	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$17,318.50	LEGAL FEES
978450	BOARDMAN, CARR, PETEOS,	\$0.00	\$0.00	\$1,240.00	LEGAL FEES
978451	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$2,658.74	TELECOMMUNICATION
978452	OFFICE DEPOT	\$0.00	\$16,203.91	(\$367.54)	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER GEN SUPPLIES;CLASSROOM EQUIPMENT;OFFICE SUPPLIES
978453	SAMFORD UNIV.-SCHOOL OF ED.	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
978454	SCHOOL TRANSPORTATION SOLUTION	\$265,862.66	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
978455	SECCO/ASA	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
978456	SHERWIN WILLIAMS	\$0.00	\$0.00	\$128.12	OTHER MAINT. & OPER.
978457	SIBME	\$0.00	\$2,999.00	\$0.00	INSTR SOFTWARE
978458	SIGN GEEKS, LLC	\$10,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
978459	SKILLSUSA	\$0.00	\$0.00	\$210.00	ASSOCIATION DUES
978460	SOUTHERN ARMATURE WORKS, INC.	\$595.00	\$0.00	\$0.00	VEHICLE PARTS
978461	SOUTHLAND INT L TRUCKS	\$4,193.63	\$0.00	\$0.00	VEHICLE PARTS
978462	SPECTRUM RESEARCH, EVALUATION	\$0.00	\$144,000.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978463	SPUR JOBS	\$0.00	\$0.00	\$81,513.78	STUDENT EDUCATIONAL
978464	STANDARD ROOFING OF MONTGOMERY	\$0.00	\$0.00	\$13,335.00	LAND & BLDG REPAIR/MAINTENANCE;EQUIP/VEHICLE REPAIR & MAINT
978465	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$900.00	STUDENT EDUCATIONAL
978466	STRICKLAND COMPANIES	\$0.00	\$3,385.75	\$0.00	STUDENT CLASSRM SUPP
978467	T-MOBILE USA	\$0.00	\$0.00	\$1,338.75	OTHER TECHNICAL SERV
978468	TAASRO	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
978469	TERRACON CONSULTANTS, INC	\$8,204.00	\$0.00	\$0.00	OTHER PROF SERVICES
978470	VIRGINIA THOMAS	\$0.00	\$0.00	\$592.84	IN-STATE
978471	TRIUMPH SERVICES, INC.	\$0.00	\$0.00	\$180.00	OTHER PURCHASED SERV
978472	TURF MASTERS LAWN CARE, INC.	\$0.00	\$0.00	\$253.00	OTHER MAINT. & OPER.
978473	STEPHANIE TURNER	\$0.00	\$0.00	\$300.00	OUT-OF-STATE
978474	UNIFIRST	\$295.77	\$0.00	\$0.00	VEHICLE PARTS;OTHER PURCHASED SERV
978475	VIRTUCOM	\$0.00	\$133,829.00	\$67,589.90	NON-CAPITALIZED COMP;AUDIO/VIDEO MATERIAL;NON-CAPITALIZED AUDI;PARENT INST SUPPLIES;OTHER INST SUPPLIES
978476	W. W. WILLIAMS, LLC	\$1,835.00	\$0.00	\$0.00	VEHICLE PARTS
978477	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$47,940.45	WATER AND SEWAGE
978478	WEIL WRECKER SERVICE, INC.	\$125.00	\$0.00	\$0.00	VEHICLE PARTS
978479	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$1,364.00	VEHICLE PARTS
978480	WILKS TIRE & BATTERY SERVICE	\$9,687.60	\$0.00	\$0.00	VEHICLE PARTS
978481	KRISTIE WILLIAMS	\$0.00	\$0.00	\$160.56	OUT-OF-STATE
978483	ALABAMA DEPARTMENT OF REVENUE	\$97.00	\$0.00	\$0.00	LICENSE FEES
978484	ASCD	\$0.00	\$0.00	\$799.00	REGISTRATION FEES
978485	PERREN BANKS	\$0.00	\$198.50	\$0.00	IN-STATE
978486	FACILITY PROGRAMMING, LTD.	\$27,195.00	\$0.00	\$0.00	OTHER PROF SERVICES
978487	FEDEX	\$0.00	\$0.00	\$100.90	POSTAGE
978488	FLEENOR & GREEN LLP	\$0.00	\$0.00	\$4,601.00	LEGAL FEES
978489	SELENA FLORENCE	\$0.00	\$0.00	\$284.00	OUT-OF-STATE
978490	MARSHELIA FRANKLIN	\$0.00	\$137.17	\$0.00	LOCAL DISTRICT
978491	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
978492	BREAH GRANT	\$0.00	\$361.50	\$0.00	OUT-OF-STATE
978493	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,391.07	OTHER MAINT. & OPER.
978494	NORMA J. GREGORY	\$0.00	\$0.00	\$146.16	IN-STATE
978495	GWENDOLYN HILL	\$0.00	\$0.00	\$347.60	IN-STATE
978496	CHERYL YVETTE HILLIARD	\$0.00	\$0.00	\$137.80	IN-STATE
978497	HOLLINS EDUCATIONAL SERVICES	\$0.00	\$5,749.96	\$0.00	INSTR SOFTWARE
978498	MILTON HOPKINS	\$0.00	\$244.98	\$0.00	IN-STATE
978499	HOUGHTON MIFFLIN CO.	\$0.00	\$5,050.00	\$0.00	STAFF INST SUPPLIES;STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978500	IIX-INSURANCE INFORMATION EXCH	\$356.25	\$0.00	\$0.00	INSURANCE SERVICES
978501	IMPACT FAMILY COUNSELING , INC	\$0.00	\$21,363.00	\$0.00	OTHER PROF SERVICES
978502	INTERNATIONAL BACCALAUREATE	\$0.00	\$744.00	\$0.00	REGISTRATION FEES
978503	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$42.00	OTHER DUES AND FEES
978504	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$6,625.66	STUDENT EDUCATIONAL
978505	JOHNSON CONTROLS FIRE	\$0.00	\$6,655.50	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978506	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$14,233.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
978507	JOINER FIRE SPRINKLER COMPANY	\$0.00	\$0.00	\$5,250.00	EQUIP/VEHICLE REPAIR & MAINT
978508	JOSEPH C. LEWIS, LLC	\$0.00	\$0.00	\$2,560.00	OTHER PROF SERVICES
978509	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$618.00	\$0.00	REGISTRATION FEES
978510	WENDOLYN CONNER KNIGHT	\$0.00	\$0.00	\$339.73	OUT-OF-STATE
978511	JESSIE LEE	\$0.00	\$582.00	\$0.00	OUT-OF-STATE
978512	RODRIQUEZ LEONARD	\$0.00	\$305.00	\$0.00	OUT-OF-STATE
978513	MARIO LUMZY	\$0.00	\$415.40	\$0.00	OUT-OF-STATE
978514	M&N LANGUAGE SERVICES, LLC	\$0.00	\$39.64	\$0.00	OTHER PURCHASED SERV
978515	MADDOX, TRARSHA LEVADA	\$0.00	\$0.00	\$525.54	IN-STATE
978516	MARY A. PARRISH	\$0.00	\$0.00	\$40.00	ATHLETIC OFFICIALS
978517	TERRICA MCMILLAN	\$0.00	\$145.00	\$0.00	IN-STATE
978518	MCWANE CENTER	\$0.00	\$0.00	\$792.00	OTHER INST SUPPLIES
978519	MEGA CONFERENCE	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
978520	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$3,971.50	STUDENT EDUCATIONAL
978521	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,093.75	OTHER EMPLOYEE BENEF
978522	APRIL MTICHELL	\$0.00	\$390.00	\$315.78	OUT-OF-STATE;IN-STATE
978523	NASCO	\$2,006.28	\$384.59	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
978524	NASN2018	\$0.00	\$580.00	\$0.00	REGISTRATION FEES
978525	NSBA	\$0.00	\$0.00	\$4,450.00	REGISTRATION FEES
978526	NBEA	\$0.00	\$340.00	\$0.00	REGISTRATION FEES
978527	NELSON, DONIA	\$0.00	\$201.70	\$0.00	IN-STATE
978528	OLIVER MERKERSON III	\$0.00	\$0.00	\$159.62	IN-STATE
978529	TAMERA OSBORNE	\$0.00	\$380.00	\$0.00	OUT-OF-STATE
978530	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$261.92	OPERAT TRANSFERS OUT
978531	SANDRA F. PRATT	\$0.00	\$0.00	\$660.00	OTHER PURCHASED SERV
978532	DELISO PRESSLEY	\$0.00	\$0.00	\$376.12	IN-STATE
978533	RAMSAY ATHLETICS	\$0.00	\$0.00	\$209.64	OPERAT TRANSFERS OUT
978534	LAZAROUS REEDER	\$0.00	\$297.66	\$0.00	IN-STATE
978535	RENAISSANCE ROSS BRIDGE	\$0.00	\$0.00	\$378.84	RENTAL-LAND AND BUILDING
978536	ETHELDIA REYNOLDS	\$0.00	\$0.00	\$585.54	IN-STATE
978537	PRISCILLA REYNOLDS	\$0.00	\$0.00	\$151.80	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978538	PHYLLIS ROWSER	\$0.00	\$522.88	\$0.00	IN-STATE
978539	WILLIE SAMUELS	\$0.00	\$0.00	\$2,806.50	STUDENT CLASSRM SUPP
978540	NATIONAL PRINCIPALS CONFERENCE	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
978541	AASB	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
978542	ADI	\$0.00	\$0.00	\$944.97	OTHER GEN SUPPLIES
978543	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,762.53	GARBAGE AND WASTE
978544	ALABAMA BANDMASTERS ASSN.	\$0.00	\$65.00	\$0.00	IN-STATE
978545	ALABAMA DECA	\$0.00	\$0.00	\$660.00	STUDENT EDUCATIONAL;OTHER INST SUPPLIES;REGISTRATION FEES
978546	ALABAMA FBLA	\$0.00	\$750.00	\$270.00	REGISTRATION FEES;STUDENT EDUCATIONAL;ASSOCIATION DUES
978547	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$28.79	ELECTRICITY
978548	ALABAMA POWER CO	\$0.00	\$0.00	\$455,851.72	ELECTRICITY
978549	AMAZON CAPITAL SERVICES	\$0.00	\$598.50	\$0.00	PARENT INST SUPPLIES
978550	AMERICAN BUS & ACCESORIES	\$2,482.29	\$0.00	\$0.00	VEHICLE PARTS
978551	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$1,582.00	OTHER MAINT. & OPER.
978552	AMERIGAS	\$9,134.66	\$0.00	\$0.00	PROPANE GAS
978553	APPLE, INC.	\$0.00	\$0.00	\$1,998.75	NON-CAPITALIZED COMP
978554	AT&T	\$0.00	\$0.00	\$25,374.79	TELEPHONE
978555	AT&T	\$0.00	\$0.00	\$8,225.47	TELEPHONE
978556	AT&T	\$0.00	\$0.00	\$191.95	TELEPHONE
978557	AT&T (P.O. BOX 9011)	\$0.00	\$0.00	\$38,309.56	TELEPHONE
978558	AT&T	\$0.00	\$0.00	\$3,799.01	TELEPHONE
978559	ATBE	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
978560	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$49,897.95	HEALTH CONTRACT/SERV
978561	AUTO ZONE	\$643.61	\$0.00	\$0.00	VEHICLE PARTS
978562	AVID CENTER	\$0.00	\$7,250.00	\$0.00	REGISTRATION FEES
978563	BARNES & NOBLE COLLEGE	\$0.00	\$0.00	\$824.80	TEXTBOOKS
978564	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$323.62	LOCAL DISTRICT
978565	BESCO STEEL SUPPLY	\$0.00	\$0.00	\$457.90	OTHER MAINT. & OPER.
978566	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$1,233.70	OTHER MAINT. & OPER.
978567	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$1,577.52	VEHICLE PARTS;EQUIP/VEHICLE REPAIR & MAINT
978568	BIG BROTHERS BIG SISTERS	\$0.00	\$14,091.96	\$0.00	STUDENT EDUCATIONAL
978569	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$350.00	OTHER MAINT. & OPER.
978570	BLAZERWORKS	\$0.00	\$0.00	\$3,375.00	STUDENT EDUCATIONAL
978571	BRETT ROBINSON	\$0.00	\$0.00	\$5,673.00	IN-STATE
978572	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$6,361.00	OTHER MAINT. & OPER.
978573	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$414.62	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
978574	CONSTANCE W. BURNES	\$0.00	\$0.00	\$363.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978575	C & S CHARTER & TOURS, LLC.	\$0.00	\$0.00	\$850.00	TRANSP-OTH PROVIDERS
978576	CAMFIL FARR	\$0.00	\$0.00	\$127.44	OTHER MAINT. & OPER.
978577	DANIEL CARR, JR.	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
978578	CASSADY AND SELF GLASS COMPANY	\$1,624.94	\$0.00	\$3,726.77	OTHER MAINT. & OPER.;VEHICLE PARTS;EQUIP/VEHICLE REPAIR & MAINT
978579	CCHMC/PROJECT SEARCH	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
978580	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$950.00	STUDENT CLASSRM SUPP
978581	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$528.00	OTHER MAINT. & OPER.
978582	CENTRAL STATION INC.	\$0.00	\$0.00	\$469.00	EQUIP/VEHICLE REPAIR & MAINT
978583	CHILDREN S OF ALABAMA	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
978584	CLAS	\$0.00	\$2,736.00	\$864.00	REGISTRATION FEES
978585	ADRIENNE COLEMAN	\$0.00	\$0.00	\$99.76	IN-STATE
978586	EDWARD E CRENSHAW	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
978587	CUMMINS MID-SOUTH	\$4,111.24	\$0.00	\$0.00	VEHICLE PARTS
978588	PATRICIA B. DAVIS	\$0.00	\$330.00	\$0.00	OUT-OF-STATE
978589	DELTA KITS, INC.	\$114.45	\$0.00	\$0.00	VEHICLE PARTS
978590	DEMCO, INC	\$0.00	\$3,672.46	\$0.00	NON-CAPITALIZED COMP
978591	DENISE HARRILL READING, COMP.,	\$0.00	\$0.00	\$1,649.99	STUDENT EDUCATIONAL
978592	SHANNON DENNY	\$0.00	\$84.34	\$63.16	IN-STATE;LOCAL DISTRICT
978593	DEVELOPMENTAL RESOURCES	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
978594	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$300.00	OTHER MAINT. & OPER.
978595	DYNAMIC EDUCATIONAL ADVENTURES	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
978596	ELECTRONIC COMMUNICATIONS INC	\$37,585.00	\$0.00	\$6,195.00	BUILDING IMPROVEMENT;EQUIP/VEHICLE REPAIR & MAINT
978597	ENCORE DATA PRODUCTS, INC.	\$0.00	\$0.00	\$285.70	OTHER INST SUPPLIES
978598	ENGINEERING DESIGN TECHNOLOGIE	\$4,920.00	\$0.00	\$0.00	OTHER PROF SERVICES
978599	ESGI, LLC	\$0.00	\$0.00	\$1,288.00	LICENSE FEES
978600	ERIN EVANS	\$0.00	\$380.00	\$0.00	OUT-OF-STATE
978601	EXPLORE LEARNING, LLC	\$0.00	\$3,300.00	\$0.00	INSTR SOFTWARE
978602	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$3,417.55	OPERAT TRANSFERS OUT
978603	KIRK MARTIN	\$0.00	\$1,250.00	\$0.00	STAFF ED SERVICES
978604	NCS	\$0.00	\$633.68	\$0.00	REGISTRATION FEES
978605	AMY L. NELOMS	\$0.00	\$0.00	\$333.00	OUT-OF-STATE
978606	THE COLLEGE BOARD	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
978607	AUBURN UNIVERSITY	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
978608	BLAZERWORKS	\$0.00	\$0.00	\$1,875.00	STUDENT EDUCATIONAL
978609	FEDEX	\$0.00	\$0.00	\$153.87	POSTAGE
978610	FORSTALL ART CENTER	\$0.00	\$0.00	\$398.14	STUDENT CLASSRM SUPP
978611	FUELMAN	\$25,851.17	\$229.97	\$8,206.61	FUEL-GASOLINE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978612	CHERYL D GORDON	\$0.00	\$0.00	\$325.56	OTHER PURCHASED SERV
978613	GULF COAST CONFERENCE	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
978614	PROTHANIEL HARRIS	\$0.00	\$0.00	\$206.00	IN-STATE
978615	DAAGYE HENDRICKS	\$0.00	\$0.00	\$431.82	OUT-OF-STATE
978616	HIGDON HILL	\$0.00	\$0.00	\$49,331.00	STUDENT EDUCATIONAL
978617	DOROTHY M. HOLLINGS	\$0.00	\$330.00	\$0.00	OUT-OF-STATE
978618	MICHAEL DAVID HORNBUCKLE	\$0.00	\$435.83	\$0.00	OUT-OF-STATE
978619	DONISHA L. HOWARD	\$0.00	\$0.00	\$51.16	LOCAL DISTRICT
978620	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$6,625.66	STUDENT EDUCATIONAL
978621	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$22,648.40	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
978622	KEY SYSTEMS CONSULTING INC.	\$0.00	\$1,552.50	\$0.00	OTHER PURCHASED SERV
978623	PETRA NICOLE LEONARD	\$0.00	\$418.60	\$0.00	OUT-OF-STATE
978624	LETS PLAY	\$0.00	\$0.00	\$567.00	OTHER INST SUPPLIES
978625	LETS PLAY	\$0.00	\$0.00	\$597.00	OTHER INST SUPPLIES
978626	LETS PLAY	\$0.00	\$0.00	\$408.00	OTHER INST SUPPLIES
978627	LETS PLAY	\$0.00	\$0.00	\$702.00	OTHER INST SUPPLIES
978628	LIFTING AS WE CLIMB FOUNDATION	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
978629	LOGISTA	\$0.00	\$0.00	\$31,091.00	SOFTWARE MAINT AGREE
978630	MICHELLE LUCAS	\$0.00	\$198.00	\$0.00	OUT-OF-STATE
978631	M&N LANGUAGE SERVICES, LLC	\$0.00	\$93.20	\$0.00	OTHER PURCHASED SERV
978632	MAGIC CITY SMOOTH JAZZ	\$541.97	\$0.00	\$0.00	STUDENT EDUCATIONAL
978633	MAGIC STITCHES 2, LLC	\$0.00	\$0.00	\$2,360.00	ATHLETIC SUPPLIES
978634	CLAUDETTE MCCLUNEY	\$0.00	\$0.00	\$137.89	OUT-OF-STATE
978635	MEGA CONFERENCE	\$0.00	\$1,575.00	\$350.00	REGISTRATION FEES
978636	TERESA MICHAL	\$0.00	\$0.00	\$375.32	OUT-OF-STATE
978637	MIGS	\$0.00	\$4,990.00	\$0.00	STUDENT EDUCATIONAL
978638	SHAUNTE MILLER	\$0.00	\$210.54	\$0.00	IN-STATE
978639	JACQUELINE MINNIFIELD	\$0.00	\$4,500.00	\$0.00	STUDENT EDUCATIONAL
978640	MOZELLE HILL	\$0.00	\$0.00	\$149.81	LOCAL DISTRICT
978641	APRIL MTICHELL	\$0.00	\$0.00	\$39.44	IN-STATE
978642	NASN2018	\$0.00	\$580.00	\$0.00	REGISTRATION FEES
978643	NATHIFA DANCE CO. & OUTREACH	\$0.00	\$0.00	\$2,550.00	OTHER PURCHASED SERV
978644	NASRO	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
978645	NCTM REGISTRATION SERVICES	\$0.00	\$405.00	\$0.00	REGISTRATION FEES
978646	RASHEEM NELOMS	\$0.00	\$0.00	\$477.00	OUT-OF-STATE
978647	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$213.50	LOCAL DISTRICT
978648	OLYMPIA PROMOTIONS	\$0.00	\$0.00	\$5,998.30	STUDENT CLASSRM SUPP
978649	KARLOS PARKER	\$0.00	\$251.08	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978650	BRIANNA PAYNE	\$0.00	\$1,316.73	\$0.00	OUT-OF-STATE
978651	SHARON L. PEARSON	\$0.00	\$210.54	\$0.00	IN-STATE
978652	PEEHIP	\$4,480.00	\$0.00	\$0.00	STATE INSURANCE
978653	VICTOR PETTUS	\$0.00	\$0.00	\$273.50	OUT-OF-STATE
978654	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$1,048.12	\$0.00	OUT-OF-STATE
978655	DUANE PLAYER	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
978656	POSITIVE PROMOTIONS	\$0.00	\$121.67	\$0.00	PARENT INST SUPPLIES
978657	PROJECT FOCUS CONSULTING	\$0.00	\$20,001.95	\$0.00	STUDENT EDUCATIONAL
978658	RAMSAY ATHLETICS	\$0.00	\$0.00	\$1,297.57	OPERAT TRANSFERS OUT
978659	Holly Thompson	\$0.00	\$844.02	\$0.00	OUT-OF-STATE
978660	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$2,675.00	STUDENT EDUCATIONAL
978661	SAAB TIRE & AUTOMOTIVE	\$0.00	\$0.00	\$88.50	VEHICLE PARTS
978662	SCHOOL TRANSPORTATION SOLUTION	\$221,687.94	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
978663	SDE	\$0.00	\$2,518.00	\$0.00	REGISTRATION FEES
978664	SHERWIN WILLIAMS	\$0.00	\$0.00	\$151.15	OTHER MAINT. & OPER.
978665	EZRA SHINE	\$0.00	\$0.00	\$314.66	OUT-OF-STATE
978666	VICTORIA SMITH	\$0.00	\$210.44	\$0.00	IN-STATE
978667	SOUTHLAND INT L TRUCKS	\$10,181.39	\$0.00	\$0.00	VEHICLE PARTS
978668	SPRINT	\$0.00	\$0.00	\$12,950.13	TELEPHONE
978669	SPUR JOBS	\$0.00	\$0.00	\$1,026.19	STUDENT EDUCATIONAL
978670	STRICKLAND COMPANIES	\$0.00	\$2,027.25	\$584.15	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
978671	STUDER EDUCATION	\$0.00	\$0.00	\$48,216.00	OTHER PURCHASED SERV
978672	SUPPLY ROOM, INC.	\$0.00	\$0.00	\$285.60	OTHER INST SUPPLIES
978673	TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$0.00	\$234.00	ASSOCIATION DUES
978674	TEXAS CHRISTIAN UNIVERSITY	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
978675	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$72,864.00	STUDENT EDUCATIONAL
978676	ELIZABETH A. THOMAS	\$0.00	\$164.40	\$0.00	IN-STATE
978677	UAB-RIFE	\$0.00	\$10,600.00	\$0.00	STUDENT EDUCATIONAL
978678	UNIFIRST	\$169.61	\$0.00	\$0.00	VEHICLE PARTS
978679	VIRGINIA SAMFORD THEATRE @	\$0.00	\$685.00	\$0.00	STUDENT EDUCATIONAL
978680	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$8,079.11	LEGAL FEES
978681	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,183.81	WATER AND SEWAGE
978682	BEHAVIORAL ONE	\$0.00	\$0.00	\$6,792.50	STUDENT EDUCATIONAL
978683	FREDDIE WILLIAMS, JR.	\$0.00	\$245.48	\$0.00	OUT-OF-STATE
978684	PAMELA WILLIAMS	\$0.00	\$0.00	\$184.73	STAFF INST SUPPLIES
978685	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$5,080.40	OTHER MAINT. & OPER.
978686	XEROX CORPORATION	\$0.00	\$0.00	\$37,948.54	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978687	XTREME FITNESS, LLC	\$0.00	\$0.00	\$7,000.00	OTHER PURCHASED SERV
978688	RENAISSANCE ROSS BRIDGE	\$0.00	\$0.00	\$1,174.04	OTHER PURCHASED SERV
978689	THE SEARS FIRM, PC	\$0.00	\$0.00	\$6,708.00	LEGAL FEES
978690	BORDEN DAIRY COMPANY	\$0.00	\$53,173.84	\$0.00	PURCHASED FOOD
978691	SANDRA K. BROWN	\$0.00	\$0.00	\$327.14	OUT-OF-STATE
978692	FLOWERS BAKING COMPANY	\$0.00	\$2,260.94	\$0.00	PURCHASED FOOD
978693	FORESTWOOD FARM	\$0.00	\$16,651.10	\$0.00	PURCHASED FOOD
978694	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,951.69	\$0.00	PURCHASED FOOD
978695	PATRICIA ANN MCADORY	\$0.00	\$0.00	\$331.10	OUT-OF-STATE
978696	WOOD FRUITTICHER	\$0.00	\$155,327.72	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
978697	ABYSSINIA MISSIONARY BAPTIST	\$0.00	\$0.00	\$5,400.00	STUDENT EDUCATIONAL
978698	ACP DIRECT	\$0.00	\$416.45	\$0.00	STUDENT CLASSRM SUPP
978699	AED BRANDS	\$10,138.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
978700	AGC EDUCATION, INC.	\$0.00	\$753.00	\$0.00	STUDENT CLASSRM SUPP
978701	AIRGAS SOUTH	\$68.88	\$0.00	\$0.00	RENTAL-EQUIPMENT
978702	FCCLA-ALABAMA ASSOCIATION	\$0.00	\$70.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE
978703	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$222.76	ELECTRICITY
978704	ALABAMA POWER CO	\$0.00	\$0.00	\$579,913.43	ELECTRICITY
978705	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$11,563.82	ELECTRICITY
978706	AMAZON CAPITAL SERVICES	\$3,581.85	(\$440.81)	\$3,104.19	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;OFFICE SUPPLIES;FURNITURE AND FIXTUR;OTHER INST SUPPLIES
978707	AMERICAN ACADEMY-PUBLIC SAFETY	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
978708	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$385.00	REGISTRATION FEES
978709	AMERICAN PRIDE TROPHIES	\$0.00	\$0.00	\$990.00	ATHLETIC SUPPLIES
978710	APPLE, INC.	\$0.00	\$3,710.15	\$10,716.79	NON-CAPITALIZED COMP;CLASSROOM EQUIPMENT;INSTR SOFTWARE;AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
978711	AUTO ZONE	\$9.39	\$0.00	\$0.00	VEHICLE PARTS
978712	RACHEL BAAY	\$0.00	\$362.73	\$0.00	OUT-OF-STATE
978713	BEAR COMMUNICATIONS INC.	\$0.00	\$0.00	\$1,166.56	OTHER INST SUPPLIES
978714	BIRMINGHAM BARONS, LLC	\$0.00	\$0.00	\$5,754.00	OTHER INST SUPPLIES
978715	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$37,500.00	\$0.00	STUDENT EDUCATIONAL
978716	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$11,175.00	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
978717	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$13,717.60	LEGAL FEES
978718	BLAZERWORKS	\$0.00	\$0.00	\$3,644.00	STUDENT EDUCATIONAL
978719	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$59,126.98	SOFTWARE MAINT AGREE
978720	CHARONDA BOYD	\$0.00	\$0.00	\$227.42	IN-STATE
978721	BROOKS DUPLICATOR COMPANY	\$0.00	\$2,439.65	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978722	WILLIE A. BROWN, JR.	\$0.00	\$244.00	\$0.00	OUT-OF-STATE
978723	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$751.80	OPERAT TRANSFERS OUT
978724	CDW GOVERNMENT INC.	\$0.00	\$8,340.07	\$2,340.10	CLASSROOM EQUIPMENT;INSTR SOFTWARE;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;AUDIO/VIDEO MATERIAL;NON-CAPITALIZED AUDI;OTHER GEN SUPPLIES
978725	PSAT/NMSQT	\$0.00	\$0.00	\$16,536.00	SOFTWARE MAINT AGREE
978726	COLLEGE PREP U	\$0.00	\$17,500.00	\$0.00	STUDENT EDUCATIONAL
978727	DEVELOPMENTAL RESOURCES	\$0.00	\$885.00	\$0.00	REGISTRATION FEES
978728	EDUCATIONAL EPHIPHANY	\$0.00	\$0.00	\$5,500.00	STAFF ED SERVICES
978729	EXEMPLAR EDUC. CONSULTANCY LLC	\$0.00	\$11,500.00	\$0.00	STUDENT EDUCATIONAL
978730	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$2,030.00	OTHER PURCHASED SERV
978731	TAASRO	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
978732	THE COLLEGE BOARD	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
978733	THE RITZ-CARLTON HOTEL CO LLC	\$0.00	\$0.00	\$14,000.00	OTHER PROF SERVICES
978734	BARBARA J. MURRY	\$0.00	\$0.00	\$68.00	OTHER LOCAL REVENUE
978735	DR. KELLEY CASTLIN-GACUTAN	\$0.00	\$0.00	\$2,095.35	RENTAL-EQUIPMENT
978736	SELENA FLORENCE	\$0.00	\$0.00	\$314.96	OUT-OF-STATE
978737	FUELMAN	\$14,815.11	\$218.94	\$7,220.90	FUEL-GASOLINE
978738	GBSOA	\$0.00	\$0.00	\$6,139.00	ATHLETIC OFFICIALS
978739	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
978740	GRAINGER	\$241.12	\$0.00	\$0.00	OTHER GEN SUPPLIES
978741	H & H HOME & TRUCK ACCESSORY	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
978742	HAYES K-8 SCHOOL	\$0.00	\$0.00	\$540.00	OPERAT TRANSFERS OUT
978743	KAREN DAVIS HAYNES	\$0.00	\$296.41	\$0.00	STAFF ED SERVICES
978744	Healthcare Connection, LLC	\$0.00	\$0.00	\$280.00	STUDENT EDUCATIONAL
978746	MILTON HOPKINS	\$0.00	\$196.04	\$0.00	OUT-OF-STATE
978747	HUMPHRIES FARM TURF SUPPLY INC	\$0.00	\$0.00	\$5,387.70	OTHER MAINT. & OPER.
978748	IMPACT FAMILY COUNSELING , INC	\$0.00	\$22,001.00	\$0.00	OTHER PROF SERVICES
978749	ISTE-2018	\$0.00	\$1,289.00	\$0.00	REGISTRATION FEES
978750	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$16,908.26	OTHER PROF SERVICES
978751	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$27,635.04	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
978752	JOSEPHS HOUSE, INC.	\$0.00	\$3,294.16	\$0.00	STUDENT EDUCATIONAL
978753	WENDOLYN CONNER KNIGHT	\$0.00	\$117.06	\$0.00	OUT-OF-STATE
978754	LAKESHORE LEARNING MATERIALS	\$0.00	\$337.86	\$0.00	STUDENT CLASSRM SUPP
978755	MARIO LUMZY	\$0.00	\$131.63	\$0.00	OUT-OF-STATE
978756	M & A SUPPLY COMPANY	\$0.00	\$0.00	\$685.43	OTHER MAINT. & OPER.
978757	M&N LANGUAGE SERVICES, LLC	\$0.00	\$89.72	\$0.00	STUDENT CLASSRM SUPP
978758	MAX L. COWEN S STUDENT STORES	\$0.00	\$197.28	\$0.00	STUDENT CLASSRM SUPP
978759	KATHERINE MCMEANS	\$0.00	\$264.00	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978760	TERRICA MCMILLAN	\$0.00	\$0.00	\$512.63	IN-STATE
978761	MEGA CONFERENCE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
978762	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$10,253.50	STUDENT EDUCATIONAL
978763	NASN2018	\$0.00	\$2,800.00	\$0.00	REGISTRATION FEES
978764	NEW GENERATION CHARTER	\$0.00	\$950.00	\$0.00	TRANSP-OTH PROVIDERS
978765	NEWSELA, INC.	\$0.00	\$4,000.00	\$0.00	INSTR SOFTWARE
978766	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$163.00	OTHER GEN SUPPLIES
978767	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$130.21	LOCAL DISTRICT
978768	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$11,518.51	\$33,693.92	OUT-OF-STATE
978769	PLAYWORLD SYSTEMS	\$0.00	\$0.00	\$21,664.80	OTHER PURCHASED SERV
978770	PLUMBERS WHOLESAL SUPPLY	\$0.00	\$0.00	\$26,383.27	OTHER EQUIPMENT;OTHER MAINT. & OPER.
978771	JOHN A.E. PLUMP	\$0.00	\$500.00	\$0.00	STAFF INST SUPPLIES
978772	PROJECT FOCUS CONSULTING	\$0.00	\$11,898.33	\$0.00	STAFF ED SERVICES
978773	RAMSAY ALTERNATIVE HIGH SCHOOL	\$0.00	\$0.00	\$750.00	OPERAT TRANSFERS OUT
978774	RENAISSANCE ROSS BRIDGE	\$0.00	\$0.00	\$300.00	RENTAL-EQUIPMENT
978775	CALAMITY JEAN ROBINSON	\$0.00	\$36.54	\$0.00	LOCAL DISTRICT
978776	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$4,975.09	JANITORIAL SUPPLIES
978777	The Ron Clark Academy	\$0.00	\$945.00	\$0.00	REGISTRATION FEES
978778	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$21,850.00	\$0.00	STUDENT EDUCATIONAL
978779	OFFICE DEPOT	\$297.14	\$4,500.50	\$5,247.42	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES
978780	SECURE DESTRUCTION SERVICE	\$0.00	\$0.00	\$80.00	OFFICE SUPPLIES
978781	SHERWIN WILLIAMS	\$0.00	\$0.00	\$33.22	OTHER MAINT. & OPER.
978782	SIGN GEEKS, LLC	\$0.00	\$0.00	\$1,471.52	STUDENT CLASSRM SUPP
978783	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$0.00	\$8,400.00	TRANSP-OTH PROVIDERS
978784	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$180.00	OTHER GEN SUPPLIES
978785	SOUTHLAND INT L TRUCKS	\$108.94	\$0.00	\$0.00	VEHICLE PARTS
978786	SANDRA SPRAGUE	\$0.00	\$1,464.25	\$0.00	OUT-OF-STATE
978787	SPUR JOBS	\$0.00	\$0.00	\$232,198.77	STUDENT EDUCATIONAL
978788	SREB	\$0.00	\$131,290.00	\$0.00	STAFF ED SERVICES;REGISTRATION FEES
978789	STAIR OF BIRMINGHAM	\$0.00	\$1,105.00	\$0.00	OTHER PURCHASED SERV
978790	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$675.00	STUDENT EDUCATIONAL
978791	STRICKLAND COMPANIES	\$0.00	\$396.00	\$323.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
978792	SUNBELT RENTALS	\$0.00	\$0.00	\$2,252.06	RENTAL-EQUIPMENT
978793	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$107.30	LOCAL DISTRICT
978794	TCEA REGISTRATION	\$0.00	\$578.00	\$0.00	REGISTRATION FEES
978795	THE LIBRARY STORE, INC.	\$0.00	\$0.00	\$252.07	OTHER GEN SUPPLIES
978796	TRIUMPH SERVICES, INC.	\$0.00	\$0.00	\$180.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978797	TURF MASTERS LAWN CARE, INC.	\$0.00	\$0.00	\$1,503.00	LAND & BLDG REPAIR/MAINTENANCE
978798	UNIFIRST	\$169.61	\$0.00	\$0.00	OTHER PURCHASED SERV
978799	VARITRONICS, LLC	\$0.00	\$4,555.89	\$0.00	CLASSROOM EQUIPMENT
978800	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$41,548.28	WATER AND SEWAGE
978801	JEFFREY WHITE	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
978802	PAMELA WILLIAMS	\$0.00	\$440.00	\$107.65	OUT-OF-STATE;IN-STATE
978803	VIOLA WILLIAMS	\$0.00	\$0.00	\$283.80	IN-STATE
978804	WILSON LANGUAGE TRAINING CORP.	\$0.00	\$843.05	\$0.00	STUDENT CLASSRM SUPP
978805	WKG EDUCATIONAL CONSULTING LLC	\$0.00	\$1,200.00	\$0.00	STAFF ED SERVICES
978807	BIRMINGHAM REGIONAL EMS SYSTEM	\$0.00	\$0.00	\$1,140.00	STUDENT EDUCATIONAL
978808	BBVA Compass Virtual Card	\$6,972.07	\$40,569.45	\$50,130.94	ACCOUNTS PAYABLE
978809	BBVA Compass Virtual Card	\$0.00	\$40,984.80	\$0.00	ACCOUNTS PAYABLE
978810	BBVA COMPASS	\$0.00	\$12,672.87	\$187,464.37	ACCOUNTS PAYABLE
978811	ALABAMA HOSA	\$0.00	\$90.00	\$90.00	REGISTRATION FEES
978812	AMERICAN ACADEMY-PUBLIC SAFETY	\$0.00	\$3,600.00	\$0.00	STAFF ED SERVICES
978813	LONG LEWIS FORD OF THE SHOALS	\$0.00	\$0.00	\$45,437.50	AUTOMOBILES
978814	DOUGLAS RAGLAND	\$0.00	\$0.00	\$551.84	OUT-OF-STATE
978815	WOLBACH FLOORING, INC.	\$43,695.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
978816	ATLANTA VENTILATOR WORKS	\$0.00	\$899.56	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978817	BAKER DISTRIBUTING CO.	\$0.00	\$457.14	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978818	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$1,325.93	\$0.00	FOOD PROCESSING SUPP
978819	BORDEN DAIRY COMPANY	\$0.00	\$28,375.12	\$0.00	PURCHASED FOOD
978820	FLOWERS BAKING COMPANY	\$0.00	\$3,199.78	\$0.00	PURCHASED FOOD
978821	FORESTWOOD FARM	\$0.00	\$51,746.55	\$0.00	PURCHASED FOOD
978822	GLS SUPPLY	\$0.00	\$31.72	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978823	JONES-MCLEOD, INC.	\$0.00	\$1,493.73	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978824	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$2,012.03	\$0.00	PURCHASED FOOD
978825	BRIANNA MOSS	\$0.00	\$82.50	\$0.00	IN-STATE
978826	NADIA RUIZ	\$0.00	\$181.56	\$0.00	IN-STATE
978827	SEAL-TITE	\$0.00	\$1,745.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT;PURCHASED FOOD
978828	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$24,026.60	\$0.00	PURCHASED FOOD
978829	WITTICHEN SUPPLY COMPANY	\$0.00	\$851.68	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978830	WOOD FRUITTICHER	\$0.00	\$326,452.63	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
978831	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$995.92	TELECOMMUNICATION
978832	WORKFORCEQA	\$0.00	\$0.00	\$114.80	OTHER PURCHASED SERV
978833	OFFICE DEPOT	\$108.69	\$896.62	\$900.47	PARENT INST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978834	KEATON LEE SCOTT	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
978835	SDE	\$0.00	\$489.00	\$0.00	REGISTRATION FEES
978836	BESSIE SHELTON	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
978837	SHERWIN WILLIAMS	\$0.00	\$0.00	\$336.49	OTHER MAINT. & OPER.
978838	SOUTHLAND INT L TRUCKS	\$644.92	\$0.00	\$0.00	VEHICLE PARTS
978839	SPUR JOBS	\$0.00	\$0.00	\$231,608.84	STUDENT EDUCATIONAL
978840	STEAM PRO CARPET & UPHOLSTERY	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
978841	STRICKLAND COMPANIES	\$0.00	\$792.00	\$1,587.40	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
978842	SUNBELT RENTALS	\$0.00	\$0.00	\$455.48	RENTAL-EQUIPMENT
978843	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$5,374.88	IN-STATE
978844	UNIFIRST	\$189.24	\$0.00	\$0.00	OTHER PURCHASED SERV
978845	VETERAN S OIL INC,	\$2,508.77	\$0.00	\$0.00	VEHICLE PARTS
978846	W. W. WILLIAMS, LLC	\$481.90	\$0.00	\$0.00	OTHER MAINT. & OPER.
978847	WASHEE QUICKEE CAR WASH	\$14.99	\$0.00	\$0.00	OTHER PURCHASED SERV
978848	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$35,339.75	WATER AND SEWAGE
978849	WEIL WRECKER SERVICE, INC.	\$207.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978850	WILKS TIRE & BATTERY SERVICE	\$0.00	\$0.00	\$420.00	VEHICLE PARTS
978851	FREDDIE WILLIAMS, JR.	\$0.00	\$174.00	\$0.00	IN-STATE
978852	ROLONDA WILLIAMS	\$0.00	\$75.98	\$0.00	IN-STATE
978853	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$6,231.92	OTHER MAINT. & OPER.
978854	WOODLAWN HIGH SCHOOL	\$0.00	\$0.00	\$3,517.50	OPERAT TRANSFERS OUT
978855	LAQUITA YOUNG	\$0.00	\$0.00	\$146.16	IN-STATE
978856	AETC c/o McRAE CONFERENCES	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
978857	MICHAEL CALDWELL	\$0.00	\$0.00	\$300.00	OTHER LOCAL REVENUE
978858	ETA/UISENAIRE	\$0.00	\$637.38	\$0.00	STUDENT CLASSRM SUPP
978859	FEDEX	\$0.00	\$0.00	\$25.74	POSTAGE
978860	FLEET PRIDE, INC.	\$534.36	\$0.00	\$0.00	VEHICLE PARTS
978861	GLS SUPPLY	\$0.00	\$0.00	\$157.42	OTHER MAINT. & OPER.
978862	GRAINGER	\$241.12	\$0.00	\$0.00	VEHICLE PARTS
978863	GRAINGER INDUSTRIAL SUPPLY	\$96.06	\$0.00	\$0.00	OTHER GEN SUPPLIES
978864	VICTORIA HATTEN	\$0.00	\$0.00	\$50.00	OTHER LOCAL REVENUE
978865	HI-LINE, INC.	\$111.10	\$0.00	\$0.00	OTHER MAINT. & OPER.
978866	IIX-INSURANCE INFORMATION EXCH	\$55.00	\$0.00	\$0.00	INSURANCE SERVICES
978867	INTERNATIONAL CENTER FOR	\$0.00	\$1,340.00	\$0.00	REGISTRATION FEES
978868	ION 247, LLC	\$32,250.00	\$0.00	\$10,209.16	NON-INST EQUIPMENT;EQUIP/VEHICLE REPAIR & MAINT
978869	ISTE-2018	\$0.00	\$605.00	\$0.00	REGISTRATION FEES
978870	JIM BURKE AUTOMOTIVE	\$0.00	\$0.00	\$49.08	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978871	JONES SPORTSWEAR	\$0.00	\$0.00	\$367.00	OTHER GEN SUPPLIES
978872	CORPORATE BILLING, LLC	\$731.04	\$0.00	\$0.00	VEHICLE PARTS
978873	KEY SYSTEMS CONSULTING INC.	\$0.00	\$373.75	\$0.00	OTHER PURCHASED SERV
978874	LAKESHORE LEARNING MATERIALS	\$0.00	(\$147.12)	\$20,351.29	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
978875	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
978876	LIFTING AS WE CLIMB FOUNDATION	\$0.00	\$15,000.00	\$0.00	STUDENT EDUCATIONAL
978877	MASTERY PREP	\$0.00	\$2,894.50	\$0.00	STUDENT CLASSRM SUPP
978878	MEGA CONFERENCE	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
978879	MIGS	\$0.00	\$4,990.00	\$0.00	STUDENT EDUCATIONAL
978880	MONUMENTAL CONTRACTING	\$0.00	\$0.00	\$27,677.95	EXHAUT.LAND IMP<\$50,000
978881	NAPA AUTO PARTS	\$0.00	\$0.00	\$30.69	OTHER MAINT. & OPER.
978882	OVERHEAD DOOR COMPANY OF	\$137.50	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
978883	PARENT TEACHER STORE	\$0.00	\$0.00	\$204.94	STUDENT CLASSRM SUPP
978884	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$4,021.67	\$0.00	OUT-OF-STATE;IN-STATE
978885	PLUMBERS WHOLESALE SUPPLY	\$0.00	\$0.00	\$626.65	OTHER MAINT. & OPER.
978886	ELAINA PRIBYL	\$0.00	\$438.30	\$0.00	OUT-OF-STATE
978887	PRO-ED, Inc.	\$0.00	\$0.00	\$222.20	TESTING SUPPLIES
978888	RENT ONE LLC	\$0.00	\$0.00	\$6,136.25	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
978889	ROTARY CLUB OF B HAM	\$0.00	\$0.00	\$427.00	ASSOCIATION DUES
978890	WILLIE SAMUELS	\$0.00	\$0.00	\$5,527.00	STUDENT CLASSRM SUPP
978891	NATIONAL PRINCIPALS CONFERENCE	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
978892	THE JOHNSON MANAGEMENT GROUP	\$0.00	\$0.00	\$10,000.00	STUDENT EDUCATIONAL
978893	UNBOUNDED LEARNING, INC.	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
978894	ADAMSON FORD	\$0.00	\$0.00	\$55.90	VEHICLE PARTS
978895	ADVANCED DISPOSAL	\$0.00	\$0.00	\$21,929.75	GARBAGE AND WASTE
978896	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$84,440.50	STUDENT EDUCATIONAL
978897	ALABAMA FBLA	\$0.00	\$0.00	\$700.00	OTHER INST SUPPLIES
978898	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$10,615.00	OTHER PURCHASED SERV
978899	ALABAMA SKILLS USA	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
978900	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$600.00	OTHER MAINT. & OPER.
978901	ATBE	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
978902	AVID CENTER	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
978903	B & H PHOTO	\$0.00	\$0.00	\$509.94	AUDIO/VIDEO MATERIAL
978904	BARRETT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$277.72	Transfers Out - Local Schools
978905	BBB EDUCATIONAL	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
978906	BETTER BASICS, INC.	\$0.00	\$26,400.00	\$2,000.00	STUDENT EDUCATIONAL
978907	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$7,517.50	LEGAL FEES
978908	BLAZERWORKS	\$0.00	\$0.00	\$9,044.06	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978909	BOOKS 4 OUR KIDZ	\$0.00	\$15,200.00	\$0.00	STUDENT CLASSRM SUPP
978910	BROWN ELEMENTARY	\$0.00	\$0.00	\$366.00	Transfers Out - Local Schools
978911	WILLIE A. BROWN, JR.	\$0.00	\$388.30	\$0.00	OUT-OF-STATE
978912	BUS AIR MFG, LLC	\$482.28	\$0.00	\$0.00	VEHICLE PARTS
978913	BUSH HILLS ACADEMY	\$0.00	\$0.00	\$511.11	Transfers Out - Local Schools
978914	BUSH HILLS ACADEMY ATHLETICS	\$0.00	\$0.00	\$870.42	OPERAT TRANSFERS OUT
978915	C & S CHARTER & TOURS, LLC.	\$0.00	\$0.00	\$875.00	TRANSP-OTH PROVIDERS
978916	ELIZABETH CARR	\$0.00	\$0.00	\$32.48	IN-STATE
978917	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$267.95	OPERAT TRANSFERS OUT
978918	CBRE HEERY, INC.	\$62,966.75	\$0.00	\$0.00	OTHER PROF SERVICES
978919	CDW GOVERNMENT INC.	\$0.00	\$278.16	\$13,069.38	CLASSROOM EQUIPMENT;OTHER PROF SERVICES;NON-CAPITALIZED COMP;AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP;NON-CAPITALIZED AUDI
978920	CENTRAL PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$215.90	Transfers Out - Local Schools
978921	KECIA CHAPMAN	\$0.00	\$520.00	\$0.00	OUT-OF-STATE
978922	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$201,242.96	STUDENT EDUCATIONAL
978923	CRANE WORKS	\$0.00	\$473.80	\$4,560.19	RENTAL-EQUIPMENT;EQUIP/VEHICLE REPAIR & MAINT
978924	TARA CUNNINGHAM	\$0.00	\$0.00	\$47.00	OTH P/R WHH DEDUCT
978925	MARIAN DANIEL	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
978926	ANGELA DAY	\$0.00	\$701.94	\$0.00	OUT-OF-STATE
978927	DELTA FOREMOST CHEMICAL CORP.	\$484.30	\$0.00	\$0.00	VEHICLE PARTS
978928	DYNAMIC EDUCATIONAL ADVENTURES	\$50.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
978929	URSULA ECHOLS	\$0.00	\$0.00	\$170.75	IN-STATE
978930	ELECTRONIC COMMUNICATIONS INC	\$55,220.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
978931	ENGINEERING DESIGN TECHNOLOGIE	\$2,400.00	\$0.00	\$0.00	OTHER PROF SERVICES
978932	BARBARA HIGHTOWER	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
978933	THE BOLLING LAW FIRM, LLC	\$0.00	\$0.00	\$1,715.00	LEGAL FEES
978934	THE COLLEGE BOARD	\$0.00	\$1,070.00	\$0.00	REGISTRATION FEES
978935	THE HANDS PROGRAM	\$0.00	\$0.00	\$660.08	STUDENT EDUCATIONAL
978936	KEVIN TURNER	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
978937	BRETT ROBINSON	\$0.00	\$0.00	\$13,636.08	IN-STATE
		\$896,246.93	\$1,831,152.82	\$3,693,375.63	