

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2019 - 05/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
977246	SMITH, CHERIQUE	\$0.00	\$0.00	\$213.50	IN-STATE
977250	CACELDRA THOMAS	\$0.00	\$0.00	\$213.50	IN-STATE
977259	APRIL WINSTON	\$0.00	\$0.00	\$213.50	IN-STATE
978938	ADCO COMPANIES	\$0.00	\$0.00	\$30,055.86	OTHER MAINT. & OPER.
978939	AGC EDUCATION, INC.	\$0.00	\$1,361.00	\$0.00	OTH NONINST SUPPLIES
978940	ALLSTEEL FENCE	\$0.00	\$0.00	\$14,138.00	LAND & BLDG REPAIR/MAINTENANCE
978941	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$8,094.63	OTHER MAINT. & OPER.
978942	APPLE, INC.	\$0.00	\$21,180.00	\$199.00	NON-CAPITALIZED COMP;OFFICE SUPPLIES
978943	AUTO ZONE	\$199.99	\$0.00	\$0.00	VEHICLE PARTS
978944	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$1,382.94	VEHICLE PARTS
978945	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$8,246.45	LEGAL FEES
978946	BUFFALO ELECTRIC CO.	\$0.00	\$69.79	\$10,622.92	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
978947	C SPIRE BUSINESS	\$0.00	\$0.00	\$23,520.00	OTHER PROF SERVICES
978948	KITWANA CARTER	\$0.00	\$0.00	\$430.00	OTHER INST SUPPLIES
978949	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$2,665.43	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
978950	CRANE WORKS	\$0.00	\$0.00	\$364.96	RENTAL-EQUIPMENT
978951	DRAMATIC PUBLISHING COMPANY	\$554.68	\$0.00	\$0.00	OTHER PURCHASED SERV
978952	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$3,000.00	STUDENT EDUCATIONAL
978953	CENTRAL PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$67.95	Transfers Out - Local Schools
978954	FACILITY PROGRAMMING, LTD.	\$14,490.00	\$0.00	\$0.00	OTHER PROF SERVICES
978955	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
978956	GLEN IRIS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$432.62	Transfers Out - Local Schools
978957	GOODYEAR COMMERCIAL TIRE &	\$0.00	\$0.00	\$3,098.21	VEHICLE PARTS
978958	GRADE RESULTS, INCC.	\$0.00	\$17,750.00	\$0.00	INSTR SOFTWARE
978959	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$857.68	OTHER MAINT. & OPER.
978960	HAYES K-8 SCHOOL	\$0.00	\$760.00	\$0.00	TRANSP AL SCH SYSTEM
978961	CHERYL YVETTE HILLIARD	\$0.00	\$0.00	\$137.80	IN-STATE
978962	HARVEY JACKSON	\$0.00	\$0.00	\$153.50	IN-STATE
978963	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$18,326.80	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
978964	DELORES AURELIE KING	\$350.00	\$0.00	\$0.00	OTHER PURCHASED SERV
978965	CHARLES LAYNE	\$0.00	\$0.00	\$153.50	IN-STATE
978966	LEGENDS ATHLETICS, LLC	\$0.00	\$0.00	\$2,000.00	OUT-OF-STATE
978967	LEXAMI	\$0.00	\$382.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
978968	RICKIE MALONE	\$0.00	\$0.00	\$871.32	STUDENT EDUCATIONAL
978969	MARTHA GASKINS ATHLETICS	\$0.00	\$0.00	\$382.95	Transfers Out - Local Schools
978970	MASTERY PREP	\$0.00	\$4,700.00	\$0.00	STUDENT EDUCATIONAL
978971	MEGA CONFERENCE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
978972	NSBA	\$0.00	\$0.00	\$12,975.00	ASSOCIATION DUES
978973	NCCEP/GEAR UP PROGRAM	\$0.00	\$10,000.00	\$0.00	OUT-OF-STATE
978974	RACHEL NICHOLS	\$0.00	\$244.00	\$0.00	OUT-OF-STATE
978975	NORWOOD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$463.72	Transfers Out - Local Schools
978976	O. JAY FENCE CO.	\$0.00	\$0.00	\$949.00	LAND & BLDG REPAIR/MAINTENANCE
978977	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$831.80	Transfers Out - Local Schools
978978	OXMOOR VALLEY ELEMENTARY	\$0.00	\$0.00	\$149.54	Transfers Out - Local Schools
978979	PARKER HIGH SCHOOL	\$0.00	\$0.00	\$3,375.00	OPERAT TRANSFERS OUT
978980	NCS PEARSON, INC	\$0.00	\$0.00	\$675.15	TESTING SUPPLIES
978981	VICTOR PETTUS	\$0.00	\$0.00	\$153.50	IN-STATE
978982	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$2,532.68	\$4,745.66	IN-STATE;OUT-OF-STATE
978983	DUANE PLAYER	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
978984	POSITIVE PROMOTIONS	\$649.49	\$0.00	\$0.00	OTHER GEN SUPPLIES
978986	RAMSAY ATHLETICS	\$0.00	\$0.00	\$262.95	OPERAT TRANSFERS OUT
978987	ROBINSON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$134.54	Transfers Out - Local Schools
978988	DONNA M. ROSS	\$0.00	\$312.00	\$0.00	OUT-OF-STATE
978989	ROTARY CLUB OF B HAM	\$0.00	\$0.00	\$427.00	ASSOCIATION DUES
978990	VERONICA RHODES-SIMMONS	\$0.00	\$231.00	\$0.00	OUT-OF-STATE
978991	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$2,500.00	RENTAL-LAND AND BUILDING
978992	BORDEN DAIRY COMPANY	\$0.00	\$22,548.86	\$0.00	PURCHASED FOOD
978993	FORESTWOOD FARM	\$0.00	\$43,282.13	\$0.00	PURCHASED FOOD
978994	SCHOOL NUTRITION ASSOC	\$0.00	\$295.00	\$0.00	REGISTRATION FEES
978995	BBVA COMPASS	\$380.00	\$65,451.74	\$437,542.28	ACCOUNTS PAYABLE
978996	BBVA COMPASS	\$0.00	\$0.00	\$2,190.00	ACCOUNTS PAYABLE
978997	XEROX CORPORATION	\$0.00	\$1,552.34	\$88,072.19	RENTAL-EQUIPMENT;LEASES
978998	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$516.39	TELECOMMUNICATION
978999	CECELIA WILLIAMS	\$0.00	\$0.00	\$30.00	DRUG TESTING SERV
979000	OFFICE DEPOT	\$421.86	\$9,767.78	\$7,979.60	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;STAFF INST SUPPLIES;OFFICE SUPPLIES;FURNITURE AND FIXTUR;OTHER GEN SUPPLIES;OTH NONINST SUPPLIES;NON-CAPITALIZED COMP
979001	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$2,500.00	REGISTRATION FEES;ASSOCIATION DUES
979002	MORGAN SARGENT	\$0.00	\$506.44	\$0.00	OUT-OF-STATE
979003	SDE	\$0.00	\$679.00	\$0.00	REGISTRATION FEES
979004	SHERATON BIRMINGHAM HOTEL	\$0.00	\$96.19	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979005	KAREN SIMS	\$0.00	\$0.00	\$392.44	IN-STATE
979006	SOUTHEASTERN LAUNDRY EQUIPMENT	\$0.00	\$0.00	\$524.52	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979007	SOUTHERN LIGHT, LLC	\$0.00	\$0.00	\$10,296.16	TELEPHONE
979008	SOUTHLAND INT L TRUCKS	\$266.01	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT;VEHICLE PARTS
979009	SPACIAL DYNAMICS INSTITUTE	\$0.00	\$984.00	\$0.00	REGISTRATION FEES
979010	STRICKLAND COMPANIES	\$0.00	\$2,323.20	\$211.20	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
979011	MARK SULLIVAN	\$0.00	\$0.00	\$64.31	IN-STATE
979012	SUNBRIDGE INSTITUTE, INC.	\$0.00	\$5,000.00	\$0.00	REGISTRATION FEES
979013	SUPPLY ROOM, INC.	\$1,155.30	\$0.00	\$0.00	OTHER INST SUPPLIES
979014	TEMPEST MUSICAL INSTRUMENTS	\$0.00	\$0.00	\$3,190.00	CLASSROOM EQUIPMENT
979015	GWENDOLYN TILGHMAN	\$0.00	\$0.00	\$177.00	OUT-OF-STATE
979016	TOP 20 TRAINING, LLC	\$0.00	\$1,900.00	\$0.00	STAFF ED SERVICES
979017	TURF MASTERS LAWN CARE, INC.	\$0.00	\$0.00	\$532.00	OTHER PURCHASED SERV
979018	UNIFIRST	\$636.89	\$0.00	\$1,363.74	OTHER PURCHASED SERV
979019	UNISSET, LLC	\$0.00	\$0.00	\$19,863.66	AUDIO/VIDEO MATERIAL
979020	VIRTUCOM	\$4,911.00	\$49,000.00	\$3,384.00	NON-CAPITALIZED COMP
979021	W. W. WILLIAMS, LLC	\$917.50	\$0.00	\$99.00	VEHICLE PARTS;EQUIP/VEHICLE REPAIR & MAINT
979022	ALICIA P. WASHINGTON	\$0.00	\$742.75	\$0.00	OUT-OF-STATE
979023	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$36,741.63	WATER AND SEWAGE
979024	BEHAVIORAL ONE	\$0.00	\$0.00	\$7,316.50	STUDENT EDUCATIONAL
979025	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$3,976.53	OTHER INST SUPPLIES
979026	ANITA WILLIAMS	\$0.00	\$0.00	\$569.00	OUT-OF-STATE
979027	FREDDIE WILLIAMS, JR.	\$0.00	\$85.84	\$107.88	IN-STATE
979028	TROY WILLIAMS	\$0.00	\$0.00	\$511.34	OUT-OF-STATE
979029	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$10,364.63	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
979030	WOODBURN PRESS	\$0.00	\$684.68	\$0.00	PARENT INST SUPPLIES
979031	JERMALL WRIGHT	\$0.00	\$0.00	\$495.00	OUT-OF-STATE
979032	XTREME FITNESS, LLC	\$0.00	\$0.00	\$6,995.00	OTHER PURCHASED SERV
979033	SANDRA F. PRATT	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
979034	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$893.50	OTHER MAINT. & OPER.
979035	FEDEX	\$0.00	\$0.00	\$127.86	POSTAGE
979036	JOY MAJORS FOX	\$0.00	\$850.00	\$0.00	OUT-OF-STATE
979037	FUELMAN	\$23,093.32	\$435.02	\$8,662.47	FUEL-GASOLINE
979038	MARVIN GOLDSBY, JR.	\$21.72	\$0.00	\$0.00	FUEL-GASOLINE
979039	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$632.63	OTHER MAINT. & OPER.
979040	HOLLINS EDUCATIONAL SERVICES	\$0.00	\$2,874.98	\$0.00	INSTR SOFTWARE
979041	DAVIDA HOLMES	\$0.00	\$0.00	\$355.64	TRANSP-OTH PROVIDERS
979042	HOME STYLE KITCHENS	\$0.00	\$0.00	\$4,800.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979043	HOPE KING TEACHING RESOURCES	\$0.00	\$481.00	\$0.00	REGISTRATION FEES
979044	DONISHA L. HOWARD	\$0.00	\$0.00	\$90.25	LOCAL DISTRICT
979045	INTERNATIONAL ACAD. OF SCIENCE	\$0.00	\$31,442.50	\$0.00	CLASSROOM EQUIPMENT;STAFF ED SERVICES;LICENSE FEES;NON-CAPITALIZED COMP;STAFF INST SUPPLIES
979046	JAMCO	\$0.00	\$0.00	\$160.50	OTHER MAINT. & OPER.
979047	JIM HARVEY S SPRING & ALIGN.	\$0.00	\$0.00	\$495.00	EQUIP/VEHICLE REPAIR & MAINT
979048	JOSEPH C. LEWIS, LLC	\$0.00	\$0.00	\$3,200.00	OTHER PROF SERVICES
979050	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,814.20	\$20,709.73	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
979051	LANDRUM & JARED SALES, INC.	\$0.00	\$0.00	\$520.00	OTHER MAINT. & OPER.
979052	ROBERT E. LEE	\$0.00	\$0.00	\$248.70	LOCAL DISTRICT
979053	LOWES	\$741.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
979054	MARTHA GASKINS ATHLETICS	\$0.00	\$0.00	\$752.85	Transfers Out - Local Schools
979055	GENITA MATTHEWS	\$0.00	\$0.00	\$183.28	OUT-OF-STATE
979056	CHRISTOPHER J. MOORE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
979057	PEEHIP	\$14,800.00	\$2,800.00	\$1,600.00	STATE INSURANCE
979058	LORA JOHNSON-PERRY	\$0.00	\$458.00	\$0.00	OUT-OF-STATE
979059	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$22,323.52	\$17,534.79	OUT-OF-STATE;IN-STATE
979060	PRIMEX WIRELESS	\$0.00	\$0.00	\$1,971.24	OTHER MAINT. & OPER.
979061	CALVIN ROWLE	\$0.00	\$142.97	\$0.00	LOCAL DISTRICT
979062	UNBOUNDED LEARNING, INC.	\$0.00	\$0.00	\$1,836.75	OUT-OF-STATE
979063	AASB	\$0.00	\$0.00	\$5,093.86	REGISTRATION FEES;OTHER PURCHASED SERV
979064	AHSAA	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
979065	ALABAMA MUSIC AND AUDIO SUPV.	\$0.00	\$0.00	\$10,155.90	NON-CAPITALIZED AUDI
979066	ALABAMA SUPERCOMPUTER	\$0.00	\$0.00	\$10,677.00	SOFTWARE MAINT AGREE
979067	AMAZON CAPITAL SERVICES	\$805.33	\$7,208.53	\$650.99	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
979068	APEX LEARNING INC.	\$0.00	\$8,400.00	\$0.00	INSTR SOFTWARE
979069	AWSNA	\$0.00	\$1,409.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE
979070	AVID CENTER	\$0.00	\$7,734.00	\$0.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
979071	JONATHAN M. BARR	\$0.00	\$403.22	\$0.00	OUT-OF-STATE
979072	BARRETT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$903.85	Transfers Out - Local Schools
979073	ARIEL BATTLE	\$0.00	\$187.48	\$0.00	IN-STATE
979074	BIG BROTHERS BIG SISTERS	\$0.00	\$10,453.03	\$0.00	STUDENT EDUCATIONAL
979076	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$222.95	OTHER MAINT. & OPER.
979077	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$4,624.45	LEGAL FEES
979078	BLAZERWORKS	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
979079	JAQUITA BOBBS	\$0.00	\$323.69	\$0.00	OUT-OF-STATE
979080	BROWN ELEMENTARY	\$0.00	\$0.00	\$131.13	Transfers Out - Local Schools
979081	SANDRA K. BROWN	\$0.00	\$0.00	\$200.00	OTHER MISC REVENUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979082	VERONIQUE ZIMMERMAN-BROWN	\$0.00	\$4,562.25	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
979083	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$675.00	OTHER MAINT. & OPER.
979084	CDW GOVERNMENT INC.	\$0.00	\$7,529.92	\$323.80	AUDIO/VIDEO MATERIAL;NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
979085	CENTER FOR ANTHROPOSOPHY	\$0.00	\$605.00	\$0.00	REGISTRATION FEES
979086	CENTRAL PAPER COMPANY	\$0.00	\$452.00	\$0.00	MAINTENANCE SUPPLIES
979087	CENTRAL PARK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$142.95	Transfers Out - Local Schools
979088	BERNARD CHANDLER	\$0.00	\$0.00	\$569.00	OUT-OF-STATE
979089	KECIA CHAPMAN	\$0.00	\$0.00	\$118.00	IN-STATE
979090	JACQUES CHURCHILL	\$0.00	\$332.37	\$0.00	OUT-OF-STATE
979091	COAKY COOK	\$0.00	\$170.98	\$0.00	IN-STATE
979092	CRANE WORKS	\$0.00	\$0.00	\$1,773.40	RENTAL-EQUIPMENT
979093	ANGELA DAY	\$0.00	\$214.09	\$0.00	IN-STATE
979094	DENISE HARRILL READING, COMP.,	\$0.00	\$0.00	\$1,429.98	STUDENT EDUCATIONAL
979095	LAKESHA DOUGLAS	\$0.00	\$98.89	\$0.00	LOCAL DISTRICT
979096	JESSICA TAICHUNG MASTIN	\$0.00	\$0.00	\$74.24	LOCAL DISTRICT
979097	ROBERT GREG COLVERT	\$0.00	\$0.00	\$153.00	OUT-OF-STATE
979098	THE ACHIEVEMENT NETWORK, LTD.	\$0.00	\$0.00	\$127,975.00	STAFF ED SERVICES
979099	THE COLLEGE BOARD	\$0.00	\$635.00	\$0.00	REGISTRATION FEES
979100	BIRMINGHAM ZOO	\$0.00	\$355.00	\$0.00	STUDENT EDUCATIONAL
979101	BIRMINGHAM ZOO	\$0.00	\$1,193.00	\$0.00	STUDENT EDUCATIONAL
979102	BIRMINGHAM COUNCIL PTA	\$0.00	\$0.00	\$1,441.00	OTHER INST SUPPLIES
979103	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$1,040.00	STUDENT EDUCATIONAL
979104	ABYSSINIA MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,800.00	STUDENT EDUCATIONAL
979105	ACTION PUBLISHING, INC.	\$0.00	\$2,334.72	\$0.00	STUDENT CLASSRM SUPP
979106	AD PROS OF PALM BEACH	\$0.00	\$0.00	\$4,528.00	OTHER GEN SUPPLIES
979107	ADI	\$0.00	\$0.00	\$1,393.89	OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
979108	AIRGAS SOUTH	\$152.38	\$0.00	\$0.00	RENTAL-EQUIPMENT
979109	ALABAMA UMPIRES ASSOCIATION	\$0.00	\$0.00	\$667.00	ATHLETIC OFFICIALS
979110	ALLCOMM WIRELESS INC.,	\$0.00	\$0.00	\$17,322.50	NON-CAPITALIZED AUDI
979111	AMERICAN PRIDE TROPHIES	\$0.00	\$0.00	\$270.00	ATHLETIC SUPPLIES
979112	AMERIGAS	\$8,582.93	\$0.00	\$0.00	PROPANE GAS
979113	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$72,628.73	HEALTH CONTRACT/SERV
979114	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$1,320.12	JANITORIAL SUPPLIES
979115	UAB School of Education	\$0.00	\$7,500.00	\$0.00	STUDENT EDUCATIONAL
979116	IMAGINE LEARNING, INC.	\$0.00	\$21,525.00	\$0.00	INSTR SOFTWARE
979117	MOZELLE HILL	\$0.00	\$0.00	\$232.87	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979118	OFFICE DEPOT	\$0.00	\$3,378.80	\$1,665.46	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;CLASSROOM EQUIPMENT;PARENT INST SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
979119	THE UNIVERSITY OF ALABAMA	\$0.00	\$2,050.00	\$0.00	REGISTRATION FEES
979120	SCANTRON/HARLAND TECHNOLOGY	\$0.00	\$2,368.00	\$0.00	STUDENT CLASSRM SUPP
979121	ROBERT DAVID SEALE	\$0.00	\$0.00	\$528.64	OUT-OF-STATE
979122	SHERWIN WILLIAMS	\$0.00	\$0.00	\$52.50	OTHER MAINT. & OPER.
979123	SKEETER KELL	\$0.00	\$0.00	\$20,428.60	ATHLETIC SUPPLIES
979124	JEANNE SMILEY	\$0.00	\$0.00	\$129.22	IN-STATE
979125	SOUTHEASTERN MOTOR COACH, INC.	\$0.00	\$0.00	\$4,150.00	TRANSP-OTH PROVIDERS
979126	SOUTHERN ARMATURE WORKS, INC.	\$0.00	\$0.00	\$105.00	OTHER MAINT. & OPER.
979127	SOUTHERN REGIONAL EDUCATION BD	\$0.00	\$169,680.00	\$0.00	STAFF ED SERVICES
979128	SOUTHLAND INT L TRUCKS	\$31.08	\$0.00	\$0.00	VEHICLE PARTS
979129	SPRINT	\$0.00	\$0.00	\$21,259.30	TELEPHONE
979130	SPUR JOBS	\$0.00	\$0.00	\$218,254.94	STUDENT EDUCATIONAL
979131	SREB	\$0.00	\$1,150.00	\$0.00	REGISTRATION FEES
979132	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$6,566.35	\$679.00	REGISTRATION FEES
979133	STRICKLAND COMPANIES	\$0.00	\$0.00	\$264.00	OFFICE SUPPLIES
979134	SUMMERBOOK COMPANY	\$0.00	\$753.30	\$0.00	STUDENT CLASSRM SUPP
979135	SUPPLY ROOM, INC.	\$0.00	\$0.00	\$666.38	OTHER INST SUPPLIES
979136	T-MOBILE USA	\$0.00	\$0.00	\$446.25	HEALTH CONTRACT/SERV
979137	TAASRO	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
979138	THE HANDS PROGRAM	\$0.00	\$0.00	\$756.76	STUDENT EDUCATIONAL
979139	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$99,294.00	STUDENT EDUCATIONAL
979140	TRANSFINDER	\$2,750.00	\$0.00	\$0.00	EQUIPMENT MAINT AGREEMENTS
979141	STEPHANIE TURNER	\$0.00	\$0.00	\$410.00	OUT-OF-STATE
979142	TURNER, CAMALYN S.	\$0.00	\$0.00	\$514.39	OUT-OF-STATE
979143	UNBOUNDED LEARNING, INC.	\$0.00	\$12,250.00	\$0.00	REGISTRATION FEES
979144	UNIFIRST	\$203.20	\$0.00	\$0.00	OTHER PURCHASED SERV
979145	UNITED STATES POSTAL SERVICE	\$0.00	\$1,650.00	\$0.00	PARENT INST SUPPLIES
979146	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$9,980.00	\$0.00	STUDENT EDUCATIONAL
979147	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$13,824.25	WATER AND SEWAGE
979148	BEHAVIORAL ONE	\$0.00	\$0.00	\$3,003.25	STUDENT EDUCATIONAL
979149	NIKKIA WHITE	\$240.00	\$0.00	\$0.00	OTHER PROF SERVICES
979150	MARILYN WISELY	\$3,420.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
979151	CRISTINE WITTENDORFER	\$0.00	\$152.00	\$0.00	IN-STATE
979152	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$169.51	OTHER MAINT. & OPER.
979153	JERMALL WRIGHT	\$0.00	\$0.00	\$185.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979154	XEROX CORPORATION	\$0.00	\$1,803.99	\$124,626.97	RENTAL-EQUIPMENT;LEASES;OFFICE SUPPLIES;OTHER GEN SUPPLIES
979155	ALABAMA POWER CO	\$0.00	\$0.00	\$312,066.85	ELECTRICITY
979156	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$11,373.76	ELECTRICITY
979157	BORDEN DAIRY COMPANY	\$0.00	\$25,245.01	\$0.00	PURCHASED FOOD
979158	FLOWERS BAKING COMPANY	\$0.00	\$4,740.41	\$0.00	PURCHASED FOOD
979159	FORESTWOOD FARM	\$0.00	\$46,968.64	\$0.00	PURCHASED FOOD
979160	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$16,070.99	\$0.00	PURCHASED FOOD
979161	WOOD FRUITTICHER	\$0.00	\$181,816.78	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
979162	PARTY CITY	\$0.00	\$0.00	\$514.76	STUDENT CLASSRM SUPP
979163	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$379.00	OTH P/R WHH DEDUCT
979164	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$146.00	OTH P/R WHH DEDUCT
979165	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
979166	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$861.00	OTH P/R WHH DEDUCT
979167	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
979168	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$314.00	OTH P/R WHH DEDUCT
979169	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$160.00	OTH P/R WHH DEDUCT
979170	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
979171	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$118.00	OTH P/R WHH DEDUCT
979172	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$161.00	OTH P/R WHH DEDUCT
979173	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$466.00	OTH P/R WHH DEDUCT
979174	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$125.00	OTH P/R WHH DEDUCT
979175	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$484.00	OTH P/R WHH DEDUCT
979176	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
979177	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$725.00	OTH P/R WHH DEDUCT
979178	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$110.00	OTH P/R WHH DEDUCT
979179	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$127.00	OTH P/R WHH DEDUCT
979180	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$75.00	OTH P/R WHH DEDUCT
979181	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$542.00	OTH P/R WHH DEDUCT
979182	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$196.00	OTH P/R WHH DEDUCT
979183	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$749.00	OTH P/R WHH DEDUCT
979184	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$111.00	OTH P/R WHH DEDUCT
979185	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
979186	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$225.00	OTH P/R WHH DEDUCT
979187	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$261.00	OTH P/R WHH DEDUCT
979188	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
979189	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$221.00	OTH P/R WHH DEDUCT
979190	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$176.00	OTH P/R WHH DEDUCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979191	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$276.00	OTH P/R WHH DEDUCT
979192	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$657.00	OTH P/R WHH DEDUCT
979193	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$646.00	OTH P/R WHH DEDUCT
979194	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$726.00	OTH P/R WHH DEDUCT
979195	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$765.00	OTH P/R WHH DEDUCT
979196	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
979197	MICHELLE WALTHAW SAILES	\$0.00	\$82.50	\$0.00	IN-STATE
979198	SMARTE CARTE, INC.	\$0.00	\$6,858.00	\$0.00	OTHER PURCHASED SERV
979199	BIRMINGHAM TROPHY SHOP, INC.	\$0.00	\$0.00	\$109.00	OTHER GEN SUPPLIES
979200	BUSH K-8 SCHOOL	\$0.00	\$0.00	\$25.85	JANITORIAL SUPPLIES
979201	THE COLLEGE BOARD	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
979202	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$640.47	OTHER MAINT. & OPER.
979203	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,392.77	OTHER MAINT. & OPER.
979204	CHERYL YVETTE HILLIARD	\$0.00	\$0.00	\$149.08	IN-STATE
979205	RAMSAY ATHLETICS	\$0.00	\$0.00	\$5,000.00	TRANSP-OTH PROVIDERS;IN-STATE
979207	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$47,646.64	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979208	MCWANE CENTER	\$0.00	\$220.00	\$0.00	STUDENT EDUCATIONAL
979209	ROBINSON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$314.54	Transfers Out - Local Schools
979210	HIGDON HILL	\$0.00	\$0.00	\$49,331.00	STUDENT EDUCATIONAL
979211	CHERRY PARKER	\$0.00	\$170.98	\$0.00	IN-STATE
979212	BARNES & NOBLE	\$0.00	\$95.68	\$0.00	STAFF INST SUPPLIES
979213	METRO GOALS	\$0.00	\$0.00	\$2,590.00	ATHLETIC SUPPLIES
979214	KONE, INC.	\$0.00	\$0.00	\$220.14	EQUIP/VEHICLE REPAIR & MAINT
979215	REBEL YELL, INC.	\$0.00	\$0.00	\$1,389.50	JANITORIAL SUPPLIES
979216	GLS SUPPLY	\$0.00	\$0.00	\$1,828.65	OTHER MAINT. & OPER.
979217	MEGA CONFERENCE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
979218	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$5,252.77	OTHER PROF SERVICES
979219	BETTER BASICS, INC.	\$0.00	\$7,500.00	\$0.00	STUDENT EDUCATIONAL
979220	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$2,500.00	TRANSP-OTH PROVIDERS;IN-STATE
979221	INSURANCE & INVESTMENT CONSULT	\$0.00	\$175.00	\$690.00	INSURANCE SERVICES
979222	BURMAX	\$0.00	\$0.00	\$234.26	OTHER INST SUPPLIES
979223	SCHOOL PAR	\$0.00	\$2,130.80	\$0.00	STUDENT CLASSRM SUPP
979224	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$129.58	OTHER MAINT. & OPER.
979225	MILESTONES BEHAVIOR	\$0.00	\$0.00	\$11,152.00	STUDENT EDUCATIONAL
979226	FUELMAN	\$25,009.60	\$476.47	\$9,063.14	FUEL-GASOLINE
979227	JONES VALLEY TEACHING FARM	\$0.00	\$25,000.00	\$0.00	STUDENT EDUCATIONAL
979228	INTERNATIONAL CENTER FOR	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
979229	FRONTLINE TECH. GROUP LLC	\$0.00	\$0.00	\$18,600.00	OTHER PURCHASED SERV



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979230	NCCEP/GEAR UP PROGRAM	\$0.00	\$9,900.00	\$0.00	REGISTRATION FEES
979231	KEY SYSTEMS CONSULTING INC.	\$0.00	\$373.75	\$0.00	OTHER PURCHASED SERV
979232	FCCLA-NATIONAL	\$0.00	\$0.00	\$153.00	OTHER INST SUPPLIES
979233	BBVA COMPASS	\$5,056.37	\$13,069.13	\$30,982.88	OTHER PAYABLE
979234	GLORIA B. CLARK	\$0.00	\$0.00	\$77.78	LOCAL DISTRICT
979235	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$278.98	LOCAL DISTRICT
979236	PROJECT FOCUS CONSULTING	\$0.00	\$3,867.50	\$0.00	STUDENT EDUCATIONAL
979237	eFMLA, INC	\$0.00	\$0.00	\$2,495.00	LICENSE FEES
979238	MARSHELIA FRANKLIN	\$0.00	\$290.00	\$0.00	LOCAL DISTRICT
979239	LIFTING AS WE CLIMB FOUNDATION	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
979240	ASSOCIATION OF STATE SERVICE	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
979241	BULLDOG GRAPHICS	\$0.00	\$0.00	\$13,372.50	STUDENT EDUCATIONAL
979242	MAGIC CITY TRACK OFFICIAL S	\$0.00	\$0.00	\$2,200.00	ATHLETIC OFFICIALS
979243	MARTI DANIELS	\$0.00	\$429.00	\$0.00	OUT-OF-STATE
979244	MIGS	\$0.00	\$4,990.00	\$0.00	STUDENT EDUCATIONAL
979245	GAME DAY ATHLETIC SURFACES	\$0.00	\$0.00	\$60,665.00	OTHER PURCHASED SERV;BDLG-PURCH<\$50,000
979246	BYTESPEED, LLC	\$0.00	\$0.00	\$1,859.00	NON-CAPITALIZED COMP
979247	JAYLON GIVAN	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
979248	IWUABA, CHRISTY OLUCHI	\$0.00	\$0.00	\$46.28	LOCAL DISTRICT
979249	JACKSON PUBLIC SCHOOL DISTRICT	\$0.00	\$0.00	\$960.00	OUT-OF-STATE
979250	CONNECTIONS HOUSING	\$0.00	\$11,712.00	\$0.00	OUT-OF-STATE
979251	BBVA COMPASS	\$4,286.95	\$19,871.76	\$91,279.43	ACCOUNTS PAYABLE
979252	DAISY CHANDLER	\$0.00	\$677.75	\$0.00	OUT-OF-STATE
979253	JOSEPHS HOUSE, INC.	\$0.00	\$6,588.32	\$0.00	STUDENT EDUCATIONAL
979254	LEARNING SCIENCE INTERNATIONAL	\$0.00	\$659.00	\$0.00	REGISTRATION FEES
979255	R&B TRANSPORTATION	\$0.00	\$0.00	\$2,300.00	TRANSP-OTH PROVIDERS
979257	AASB	\$0.00	\$0.00	\$990.00	REGISTRATION FEES
979258	AASOP	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
979259	ABDO PUBLISHING	\$0.00	\$3,102.69	\$0.00	LIBRARY BOOKS
979260	ADI	\$0.00	\$0.00	\$130.98	OTHER MAINT. & OPER.
979261	ALLCOMM WIRELESS INC.,.	\$0.00	\$0.00	\$695.08	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979262	ASSOCIATION OF STATE SERVICE	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
979263	AMERIGAS	\$2,539.46	\$0.00	\$0.00	PROPANE GAS
979264	ASCA	\$0.00	\$389.00	\$0.00	REGISTRATION FEES
979265	ATBE	\$571.33	\$0.00	\$0.00	INSURANCE SERVICES
979266	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$52,099.85	HEALTH CONTRACT/SERV
979267	BIRMINGHAM PARK & RECREATION	\$0.00	\$0.00	\$9,300.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979268	OFFICE DEPOT	\$260.98	\$7,595.77	\$1,295.58	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES;OTH NONINST SUPPLIES;NON-CAPITALIZED COMP
979269	SCHOOL TRANSPORTATION SOLUTION	\$295,855.36	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
979270	SECURE DESTRUCTION SERVICE	\$80.00	\$0.00	\$0.00	OTHER PURCHASED SERV
979271	SITONE LANDSCAPE SUPPLY, LLC	\$0.00	\$0.00	\$1,622.52	OTHER MAINT. & OPER.
979272	SPUR JOBS	\$0.00	\$154.21	\$83,138.79	STUDENT EDUCATIONAL;REGISTRATION FEES
979273	SREB	\$0.00	\$1,150.00	\$0.00	REGISTRATION FEES
979274	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$744.00	\$0.00	REGISTRATION FEES
979275	STRICKLAND COMPANIES	\$0.00	\$0.00	\$182.23	OFFICE SUPPLIES
979276	SUN VALLEY ELEMENTARY	\$0.00	\$0.00	\$415.21	Transfers Out - Local Schools
979277	THE COLLEGE BOARD	\$0.00	\$1,035.00	\$0.00	REGISTRATION FEES
979278	TRINITY CONTRACTORS, LLC	\$0.00	\$0.00	\$850.00	EQUIP/VEHICLE REPAIR & MAINT
979279	TURF MASTERS LAWN CARE, INC.	\$0.00	\$0.00	\$253.00	LAND & BLDG REPAIR/MAINTENANCE
979280	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
979281	UNIFIRST	\$175.81	\$0.00	\$0.00	OTHER PURCHASED SERV
979282	VIRTUCOM	\$0.00	\$1,265.00	\$0.00	NON-CAPITALIZED COMP
979283	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$30,400.35	WATER AND SEWAGE
979284	WILKERSON MIDDLE SCHOOL	\$0.00	\$0.00	\$850.90	Transfers Out - Local Schools
979285	XEROX CORPORATION	\$0.00	\$0.00	\$366.01	RENTAL-EQUIPMENT
979287	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$630.12	OTHER MAINT. & OPER.
979288	BLAZERWORKS	\$0.00	\$0.00	\$5,366.50	STUDENT EDUCATIONAL
979289	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$3,189.85	FURNITURE AND FIXTUR;NON-CAPITALIZED AUDI
979290	EPIC ELEMENTARY SCHOOL	\$0.00	\$0.00	\$909.57	Transfers Out - Local Schools
979291	ESCO GROUP	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
979292	JIM HARVEY S SPRING & ALIGN.	\$0.00	\$0.00	\$204.54	VEHICLE PARTS
979293	QUALITY ARCHITECTURAL METAL	\$0.00	\$0.00	\$388.00	LAND & BLDG REPAIR/MAINTENANCE
979294	BORDEN DAIRY COMPANY	\$0.00	\$38,888.51	\$0.00	PURCHASED FOOD
979295	WOOD FRUITTICHER	\$0.00	\$123,330.28	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
979296	COLEMAN WORLDWIDE MOVING	\$0.00	\$2,944.84	\$0.00	OTHER PURCHASED SERV
979297	AMY L. NELOMS	\$0.00	\$470.72	\$0.00	OUT-OF-STATE
979298	COURTNEY NELSON	\$0.00	\$555.84	\$0.00	OUT-OF-STATE
979300	ALACOURT	\$0.00	\$0.00	\$266.96	OTHER PURCHASED SERV
979301	ALLSTEEL FENCE	\$0.00	\$0.00	\$3,824.64	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979302	B & H PHOTO	\$0.00	\$0.00	\$1,024.32	AUDIO/VIDEO MATERIAL
979303	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$708.84	OTHER MAINT. & OPER.
979304	BIRMINGHAM EDUCATION FOUNDATIO	\$0.00	\$7,500.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979305	BIRMINGHAM TROPHY SHOP, INC.	\$0.00	\$0.00	\$1,599.75	STUDENT CLASSRM SUPP
979306	BROOKS CONSULTING LLC	\$0.00	\$18,255.00	\$0.00	STAFF ED SERVICES
979307	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$15,028.00	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
979308	CDW GOVERNMENT INC.	\$0.00	\$4,739.49	\$19,005.03	CLASSROOM EQUIPMENT;OTHER PROF SERVICES;AUDIO/VIDEO MATERIAL
979309	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
979310	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$254,319.32	STUDENT EDUCATIONAL
979311	CUSTOM TROPHIES	\$0.00	\$0.00	\$700.00	OTHER INST SUPPLIES
979312	MARK DANIELS	\$0.00	\$973.32	\$0.00	OUT-OF-STATE
979313	DEANNA C. JUMP, INC.	\$0.00	\$481.00	\$0.00	REGISTRATION FEES
979314	DECKER, INC.	\$0.00	\$0.00	\$1,540.31	JANITORIAL SUPPLIES
979315	DENISE HARRILL READING, COMP.,	\$0.00	\$0.00	\$1,450.61	STUDENT EDUCATIONAL
979316	DEVELOPMENTAL RESOURCES	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
979317	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$144.00	OTHER MAINT. & OPER.
979318	ENGINEERING DESIGN TECHNOLOGIE	\$7,049.25	\$0.00	\$0.00	OTHER PROF SERVICES
979319	EMANUEL BELL	\$0.00	\$0.00	\$68.00	OTHER LOCAL REVENUE
979320	EXEMPLAR EDUC. CONSULTANCY LLC	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
979321	EXPLORE LEARNING, LLC	\$0.00	\$2,195.00	\$0.00	STUDENT CLASSRM SUPP
979322	FEDEX	\$0.00	\$0.00	\$232.27	POSTAGE
979323	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$5,496.27	OTHER MAINT. & OPER.
979324	GARY MARK FOSTER	\$0.00	\$190.00	\$0.00	OUT-OF-STATE
979325	CRYSTAL FREEMAN	\$0.00	\$154.00	\$0.00	IN-STATE
979326	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$1,371.74	OTHER MAINT. & OPER.
979327	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
979328	GLOBAL MANAGEMENT GROUP, INC.	\$0.00	\$0.00	\$9,961.00	EQUIP/VEHICLE REPAIR & MAINT
979329	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$5,462.50	\$0.00	STUDENT EDUCATIONAL
979330	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$306.43	OTHER MAINT. & OPER.
979331	HAYES K-8 SCHOOL	\$0.00	\$0.00	\$480.00	OPERAT TRANSFERS OUT
979332	HIGDON HILL	\$0.00	\$0.00	\$49,331.00	STUDENT EDUCATIONAL
979333	IIX-INSURANCE INFORMATION EXCH	\$396.05	\$0.00	\$0.00	INSURANCE SERVICES
979334	IMPACT FAMILY COUNSELING , INC	\$0.00	\$17,856.00	\$0.00	OTHER PROF SERVICES
979335	INFINITY FIRE PROTECTION, LLC	\$0.00	\$0.00	\$2,352.50	EQUIP/VEHICLE REPAIR & MAINT
979336	IXL LEARNING, INC.	\$0.00	\$4,000.00	\$0.00	INSTR SOFTWARE
979337	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$3,664.63	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979338	KRISHANNA JOHNSON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
979339	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
979340	LOGISTA	\$0.00	\$0.00	\$36,952.00	SOFTWARE MAINT AGREE;OTHER PROF SERVICES;OFFICE SUPPLIES
979341	MEGA CONFERENCE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979342	MG AUTOMATION & CONTROLS	\$0.00	\$0.00	\$102.50	OTHER MAINT. & OPER.
979343	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,080.25	OTHER EMPLOYEE BENEF
979344	MR. BURCH DRY CLEANERS	\$0.00	\$0.00	\$122.40	OTHER PURCHASED SERV
979345	NAPA AUTO PARTS	\$0.00	\$0.00	\$555.76	OTHER MAINT. & OPER.
979346	NATHIFA DANCE CO. & OUTREACH	\$0.00	\$0.00	\$2,250.00	OTHER PURCHASED SERV
979347	NATIONAL COUNCIL FOR COMMUNITY	\$0.00	\$21,500.00	\$0.00	OTHER PROF SERVICES
979348	NCS	\$3,060.00	\$0.00	\$3,060.00	INSTR SOFTWARE
979349	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$0.00	\$385.30	OUT-OF-STATE
979350	PLANK ROAD PUBLISHING, INC.	\$0.00	\$238.38	\$0.00	STUDENT CLASSRM SUPP
979351	PRIMEX WIRELESS	\$0.00	\$0.00	\$244.84	OTHER MAINT. & OPER.
979352	RAMSAY ALTERNATIVE HIGH SCHOOL	\$0.00	\$0.00	\$9,013.71	STAFF ED SERVICES;NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
979353	REBEL YELL, INC.	\$0.00	\$0.00	\$2,344.40	JANITORIAL SUPPLIES
979354	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$1,900.00	JANITORIAL SUPPLIES
979355	SIGN GEEKS, LLC	\$0.00	\$0.00	\$2,600.00	OTHER INST SUPPLIES
979356	SR. ANNUNCIATA HAWLEY	\$0.00	\$833.72	\$0.00	OUT-OF-STATE
979357	THE COLLEGE BOARD	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
979358	THE COLLEGE BOARD	\$0.00	\$2,540.00	\$0.00	REGISTRATION FEES
979359	THE LIBRARY STORE, INC.	\$0.00	\$1,542.47	\$0.00	AUDIO/VIDEO MATERIAL;STUDENT CLASSRM SUPP
979360	PUBLIC SURPLUS	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
979361	THE RESOURCE CENTER	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
979362	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$1,974.78	RENTAL-LAND AND BUILDING
979363	ALABAMA EARLY CHILDHOOD	\$0.00	\$1,200.00	\$30,000.00	REGISTRATION FEES
979364	BIRMINGHAM TROPHY SHOP, INC.	\$0.00	\$0.00	\$652.50	STAFF INST SUPPLIES
979365	FEDEX KINKO S	\$0.00	\$0.00	\$775.56	PRINTING AND BINDING
979366	THE LOCKED BAND	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
979367	AASOP	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
979368	AETC	\$0.00	\$240.00	\$0.00	IN-STATE;REGISTRATION FEES
979369	AIRGAS SOUTH	\$0.00	\$0.00	\$119.96	OTHER MAINT. & OPER.
979370	ALABAMA DEPARTMENT OF REVENUE	\$121.25	\$0.00	\$0.00	LICENSE FEES
979371	AMAZON CAPITAL SERVICES	\$3,417.99	\$5,487.18	\$1,109.39	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;STAFF ED SERVICES;OFFICE SUPPLIES;AUDIO/VIDEO MATERIAL;OTHER INST SUPPLIES
979372	AMERIGAS	\$2,024.07	\$0.00	\$0.00	PROPANE GAS
979373	AP SUMMER INSTITUTE	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
979374	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$1,013.13	TELECOMMUNICATION
979375	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$11,098.00	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
979376	OFFICE DEPOT	\$187.08	\$2,283.87	\$1,686.26	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;STAFF INST SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979377	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
979378	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$3,800.00	STAFF INST SUPPLIES
979379	SHERWIN WILLIAMS	\$0.00	\$0.00	\$227.89	OTHER MAINT. & OPER.
979380	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$150.00	OTHER GEN SUPPLIES
979381	SOUTHLAND INT L TRUCKS	\$156.24	\$0.00	\$0.00	VEHICLE PARTS
979382	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$744.05	\$0.00	REGISTRATION FEES
979383	STRICKLAND COMPANIES	\$0.00	\$1,170.52	\$542.13	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
979385	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$9,980.00	\$0.00	STUDENT EDUCATIONAL
979386	UWC SUMMER PROGRAM	\$0.00	\$1,269.00	\$0.00	REGISTRATION FEES
979387	VARITRONICS, LLC	\$0.00	\$109.95	\$0.00	NON-CAPITALIZED COMP
979388	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$6,482.79	LEGAL FEES
979389	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$45,913.70	WATER AND SEWAGE
979390	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$6,556.96	OTHER MAINT. & OPER.
979391	JIM SEARS-ATTORNEY AT LAW	\$0.00	\$0.00	\$3,000.00	LEGAL FEES
979392	JUST WRIGHT EVENT SERVICES	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
979393	PARKER HIGH SCHOOL	\$0.00	\$0.00	\$282.40	LEGAL FEES
979394	SAM S CLUB/SYNCHRONY BANK	\$0.00	\$0.00	\$517.30	OTHER INST SUPPLIES
979395	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$166.93	ELECTRICITY
979396	BAKER DISTRIBUTING CO.	\$0.00	\$380.46	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979397	BECK FIRST AID & SAFETY, INC.	\$0.00	\$168.95	\$0.00	MAINTENANCE SUPPLIES
979398	BIRMINGHAM ELECTRICAL	\$0.00	\$4,574.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979399	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$733.52	\$0.00	FOOD PROCESSING SUPP
979400	BORDEN DAIRY COMPANY	\$0.00	\$3,658.36	\$0.00	PURCHASED FOOD
979401	FLOWERS BAKING COMPANY	\$0.00	\$2,779.88	\$0.00	PURCHASED FOOD
979402	FORESTWOOD FARM	\$0.00	\$38,017.86	\$0.00	PURCHASED FOOD
979403	GRAINGER	\$0.00	\$222.38	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979404	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
979405	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$330.00	OTH P/R WHH DEDUCT
979406	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$609.00	OTH P/R WHH DEDUCT
979407	JOHNSON CONTROLS FIRE	\$0.00	\$2,007.78	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979408	JONES-MCLEOD, INC.	\$0.00	\$3,129.67	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979409	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$114.51	\$0.00	PURCHASED FOOD
979410	OFFICE DEPOT	\$0.00	\$1,079.98	\$2,724.66	OTHER GEN SUPPLIES;OFFICE SUPPLIES;STAFF INST SUPPLIES;FOOD SERV SUPPLIES
979411	PRANTL PRINTING, CO.	\$0.00	\$472.63	\$0.00	OTHER PURCHASED SERV
979412	SEAL-TITE	\$0.00	\$3,839.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979413	SHERWIN WILLIAMS	\$0.00	\$697.79	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979414	SHIFFLER EQUIPMENT SALES	\$0.00	\$1,835.97	\$0.00	EQUIP/VEHICLE REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979415	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$33,212.38	\$0.00	PURCHASED FOOD
979416	WITTICHEN SUPPLY COMPANY	\$0.00	\$3,291.06	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979417	WOOD FRUITTICHER	\$0.00	\$76,842.87	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
979418	HAROLD & SAYORNARIA	\$193.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
979419	GLORIA HOUSER	\$130.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
979420	MARILYN MANNING	\$1,025.36	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
979421	SHONDRIA MAXWELL	\$191.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
979422	CYNTHIA RAGLAND	\$455.01	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
979423	CRYSTAL WORTHEY	\$455.01	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
979424	LEADERSHIP ALABAMA	\$0.00	\$0.00	\$3,250.00	OTHER DUES AND FEES
979425	Ashaunti Parker	\$0.00	\$0.00	\$1,922.00	OUT-OF-STATE
979426	BARNES & NOBLE	\$0.00	\$2,517.40	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;AUDIO/VIDEO MATERIAL
979427	BATTERIES PLUS	\$0.00	\$0.00	\$209.90	JANITORIAL SUPPLIES
979428	GLENNITA BELL	\$0.00	\$366.00	\$0.00	OUT-OF-STATE
979429	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$133.12	EQUIP/VEHICLE REPAIR & MAINT
979430	BLAZERWORKS	\$0.00	\$0.00	\$47,067.63	STUDENT EDUCATIONAL
979431	ELEANOR BROWN	\$0.00	\$0.00	\$63.90	OTH P/R WHH DEDUCT
979432	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$2,242.18	OTHER MAINT. & OPER.
979433	BURMAX	\$0.00	\$0.00	\$1,210.85	OTHER INST SUPPLIES
979434	CASIE	\$0.00	\$4,280.00	\$0.00	REGISTRATION FEES
979435	CDW GOVERNMENT INC.	\$0.00	\$32,113.08	\$638.40	NON-CAPITALIZED AUDI;STUDENT CLASSRM SUPP
979436	TIFFANIE L. CRUMBLY	\$0.00	\$134.30	\$0.00	IN-STATE
979437	CULTIVATE 4 MENTORING PROGRAM	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
979438	CASSAUNDR A DAVIS	\$0.00	\$27.00	\$0.00	IN-STATE
979439	DEVELOPMENTAL RESOURCES	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES
979440	DME SERVICES	\$0.00	\$0.00	\$350.00	OTHER INST SUPPLIES
979441	DODGE LEARNING RESOURCES	\$0.00	\$29.27	\$0.00	STUDENT CLASSRM SUPP
979442	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$290.95	OTHER MAINT. & OPER.
979443	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$479.80	OTHER GEN SUPPLIES
979444	FCCLA-NATIONAL	\$0.00	\$0.00	\$2,262.00	REGISTRATION FEES;ASSOCIATION DUES
979445	FEDEX	\$0.00	\$0.00	\$258.60	POSTAGE
979446	FLIBS	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
979447	FOLLETT LIBRARY RESOURCES	\$0.00	\$0.00	\$430.00	TEXTBOOKS
979448	GARY ASHER S	\$0.00	\$0.00	\$4,330.00	CLASSROOM EQUIPMENT
979450	GLS SUPPLY	\$0.00	\$0.00	\$472.41	OTHER MAINT. & OPER.
979451	GRAINGER INDUSTRIAL SUPPLY	\$215.28	\$0.00	\$18.16	VEHICLE PARTS;OTHER MAINT. & OPER.
979452	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,852.99	OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979453	HI-LINE, INC.	\$0.00	\$0.00	\$420.79	VEHICLE PARTS
979454	GWENDOLYN HILL	\$0.00	\$0.00	\$35.87	OTHER INST SUPPLIES
979455	YVONNE HOLLEY	\$0.00	\$0.00	\$46.10	OTHER PURCHASED SERV
979456	IN THE NEWS, INC.	\$0.00	\$0.00	\$1,010.00	OFFICE SUPPLIES
979457	J.W. PEPPER	\$0.00	\$0.00	\$1,993.97	STUDENT CLASSRM SUPP
979458	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$3,259.20	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979459	KAYLORS SCHOOL SUPPLY	\$0.00	\$1,334.86	\$0.00	STUDENT CLASSRM SUPP
979460	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,635.77	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
979461	LEXAMI	\$0.00	\$252.00	\$0.00	STAFF INST SUPPLIES
979462	LOGISTA	\$0.00	\$0.00	\$3,410.52	NON-INST EQUIPMENT;OTHER PROF SERVICES;OTHER PURCHASED SERV
979463	MICHELLE MORRIS	\$0.00	\$0.00	\$15.92	OTHER GEN SUPPLIES
979464	MUSIC IN MOTION	\$0.00	\$0.00	\$414.54	STUDENT CLASSRM SUPP
979465	RASHEEM NELOMS	\$0.00	\$0.00	\$214.00	OUT-OF-STATE
979466	NEW GENERATION CHARTER	\$0.00	\$0.00	\$800.00	TRANSP-OTH PROVIDERS
979467	STEFANIE NICHOLS	\$0.00	\$0.00	\$213.50	IN-STATE
979468	PENDER S MUSIC COMPANY	\$0.00	\$0.00	\$260.92	STUDENT CLASSRM SUPP
979469	PESI, INC.	\$0.00	\$8,250.00	\$0.00	STAFF ED SERVICES
979470	POSTENS OVERHEAD DOOR COMPANY	\$0.00	\$0.00	\$360.00	OTHER MAINT. & OPER.
979471	PRESENTATION SOLUTIONS, INC.	\$0.00	\$2,314.00	\$0.00	STUDENT CLASSRM SUPP
979472	PROJECT FOCUS CONSULTING	\$0.00	\$5,790.49	\$0.00	STUDENT EDUCATIONAL
979473	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$14,903.50	TEXTBOOKS
979474	RENAISSANCE ROSS BRIDGE	\$0.00	\$0.00	\$5,583.72	OTHER PURCHASED SERV
979475	RENT ONE LLC	\$0.00	\$0.00	\$2,457.58	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
979476	DONNA M. ROSS	\$0.00	\$27.00	\$0.00	IN-STATE
979477	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$1,107.42	JANITORIAL SUPPLIES
979478	SUPERIOR SERVICES	\$0.00	\$0.00	\$19,852.00	AUDIO/VIDEO;OTHER INST SUPPLIES
979479	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
979480	LINDA BARTLETT	\$0.00	\$143.86	\$0.00	IN-STATE
979481	MONIQUE BIBBS	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
979482	COOLE SCHOOL	\$0.00	\$0.00	\$2,776.60	STUDENT CLASSRM SUPP
979483	WILLIAM DAVIES	\$0.00	\$101.24	\$0.00	IN-STATE
979484	JUANITA L. HARRIS	\$0.00	\$470.88	\$0.00	IN-STATE
979485	INSURANCE & INVESTMENT CONSULT	\$0.00	\$0.00	\$693.00	INSURANCE SERVICES
979486	INTERNATIONAL CENTER FOR	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
979487	JEFFERSON COUNTY DISTRICT	\$0.00	\$32,200.00	\$0.00	OTHER PURCHASED SERV
979488	LEARNING SCIENCE INTERNATIONAL	\$0.00	\$1,368.00	\$0.00	REGISTRATION FEES;IN-STATE
979489	DR. SARAH MOLAND	\$0.00	\$343.24	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979490	EMEKA NZEOCHA	\$0.00	\$312.00	\$0.00	OUT-OF-STATE
979491	O NEAL, VALITA	\$0.00	\$0.00	\$170.00	CHARGES FOR SERVICES
979492	DIANN PILGRIM	\$0.00	\$493.38	\$0.00	IN-STATE
979493	DEBRA RUFFIN	\$0.00	\$125.00	\$0.00	IN-STATE
979494	TURNER, CAMALYN S.	\$0.00	\$364.44	\$0.00	OUT-OF-STATE
979495	AASOP	\$0.00	\$175.00	\$175.00	REGISTRATION FEES
979496	ABYSSINIA MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,800.00	STUDENT EDUCATIONAL
979497	AIRGAS SOUTH	\$0.00	\$0.00	\$185.66	OTHER MAINT. & OPER.
979498	ALA-CASE	\$0.00	\$650.00	\$0.00	ASSOCIATION DUES
979499	ALLSTEEL FENCE	\$0.00	\$0.00	\$652.85	OTHER MAINT. & OPER.
979500	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$575.17	OTHER MAINT. & OPER.
979501	AMERIGAS	\$3,412.66	\$0.00	\$0.00	PROPANE GAS
979503	ASCA	\$0.00	\$589.00	\$0.00	REGISTRATION FEES
979504	AWSNA	\$0.00	\$594.00	\$0.00	PARENT INST SUPPLIES
979505	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$76,667.57	HEALTH CONTRACT/SERV
979506	AUBURN UNIVERSITY	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
979507	AVID CENTER	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
979508	VERONIQUE ZIMMERMAN-BROWN	\$0.00	\$3,150.00	\$0.00	STUDENT EDUCATIONAL
979509	WORKFORCEQA	\$0.00	\$0.00	\$774.00	OTHER PURCHASED SERV
979510	ROBERT E. LEE	\$0.00	\$0.00	\$144.01	LOCAL DISTRICT
979511	OFFICE DEPOT	\$1,601.57	\$5,988.56	\$4,861.66	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES;NON-CAPITALIZED AUDI;TESTING SUPPLIES;PARENT INST SUPPLIES
979512	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$907.03	WATER AND SEWAGE
979513	SCHOOL SPECIALTY	\$0.00	\$403.91	\$0.00	STUDENT CLASSRM SUPP
979514	SHERWIN WILLIAMS	\$0.00	\$0.00	\$244.49	OTHER MAINT. & OPER.
979515	YVETTE SIMS	\$0.00	\$0.00	\$215.41	LOCAL DISTRICT
979516	SPUR JOBS	\$0.00	(\$154.21)	\$82,338.12	STUDENT EDUCATIONAL;REGISTRATION FEES
979517	SREB	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
979518	STATE OF ALABAMA DEPARTMENT	\$0.00	\$0.00	\$19,540.80	AUDITING
979519	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$5,866.25	\$0.00	REGISTRATION FEES;OUT-OF-STATE
979520	STANLEY STEEMER OF CENTRAL AL	\$0.00	\$0.00	\$872.64	OTHER PURCHASED SERV
979521	GLENDORA STEPHENS	\$0.00	\$0.00	\$1,113.38	IN-STATE
979522	STRICKLAND COMPANIES	\$0.00	\$5,280.00	\$105.60	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
979523	VIESHELL TATUM	\$0.00	\$998.34	\$0.00	OUT-OF-STATE
979524	UAB SCHOOL OF EDUCATION	\$0.00	\$125,400.00	\$0.00	STUDENT EDUCATIONAL
979525	UNIFIRST	\$351.62	\$0.00	\$0.00	OTHER PURCHASED SERV
979526	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$3,855.94	WATER AND SEWAGE
979527	JEFFREY WHITE	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979528	WKG EDUCATIONAL CONSULTING LLC	\$0.00	\$1,260.00	\$0.00	STUDENT EDUCATIONAL
979529	WOODWIND & BRASSWIND	\$2,503.70	\$0.00	\$4,338.96	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
979530	BBVA COMPASS	\$294.40	\$13,029.37	\$120,124.72	ACCOUNTS PAYABLE
		<b>\$441,852.16</b>	<b>\$1,772,421.48</b>	<b>\$3,569,796.63</b>	