

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2019 - 06/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979531	ARAMARK SERVICES, INC.	\$0.00	\$577.00	\$0.00	OTHER INST SUPPLIES
979532	NATL COUNCIL FOR BEHAVIORAL	\$0.00	\$21,500.00	\$0.00	OTHER PROF SERVICES
979533	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$6,270.00	RENTAL-LAND AND BUILDING
979534	ADVANCED DISPOSAL	\$0.00	\$0.00	\$24,771.29	GARBAGE AND WASTE
979535	ALABAMA POWER CO	\$0.00	\$0.00	\$479,636.55	ELECTRICITY
979536	BORDEN DAIRY COMPANY	\$0.00	\$23,929.05	\$0.00	PURCHASED FOOD
979537	COLEMAN WORLDWIDE MOVING	\$0.00	\$2,477.84	\$0.00	OTHER PURCHASED SERV
979538	FLOWERS BAKING COMPANY	\$0.00	\$3,285.44	\$0.00	PURCHASED FOOD
979539	FORESTWOOD FARM	\$0.00	\$41,895.15	\$0.00	PURCHASED FOOD
979540	JONES-MCLEOD, INC.	\$0.00	\$612.66	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979541	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$346.68	\$0.00	PURCHASED FOOD
979542	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$32,780.26	\$0.00	PURCHASED FOOD
979543	WOOD FRUITTICHER	\$0.00	\$54,490.24	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
979544	LAVONNE HUDSON	\$0.00	\$0.00	\$150.00	TUITION/INDIVIDUALS
979545	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$1,875.04	\$0.00	STUDENT CLASSRM SUPP
979546	BIG BROTHERS BIG SISTERS	\$0.00	\$11,828.49	\$0.00	STUDENT EDUCATIONAL
979547	BIRMINGHAM REGIONAL EMS SYSTEM	\$0.00	\$0.00	\$4.00	STUDENT EDUCATIONAL
979548	THE BIRMINGHAM TIMES	\$0.00	\$0.00	\$2,550.00	ADVERTISING
979549	BIRMINGHAM TROPHY SHOP, INC.	\$0.00	\$0.00	\$658.75	OTHER INST SUPPLIES
979550	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$7,318.30	LEGAL FEES
979551	BLACK & WHITE PHOTOGRAPHY, INC	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERV
979552	BLAZERWORKS	\$0.00	\$0.00	\$1,814.20	STUDENT EDUCATIONAL
979553	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$1,761.05	LEGAL FEES
979554	FARAJI BROWN	\$0.00	\$786.26	\$0.00	IN-STATE
979555	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$151.75	OTHER MAINT. & OPER.
979556	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$5,650.00	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
979557	KEN BUSH	\$0.00	\$0.00	\$2,887.00	EQUIP/VEHICLE REPAIR & MAINT
979558	DANIEL CARR, JR.	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
979559	CASIE	\$0.00	\$5,350.00	\$0.00	OUT-OF-STATE
979560	CDW GOVERMENT INC.	\$0.00	\$0.00	\$2,952.82	CLASSROOM EQUIPMENT;AUDIO/VIDEO MATERIAL
979561	CSTA	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
979562	MARK COTY	\$0.00	\$1,820.16	\$0.00	STAFF ED SERVICES
979563	ELEANOR COX	\$0.00	\$203.22	\$0.00	REGISTRATION FEES;IN-STATE

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979564	KRISTIN COX	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
979565	EDWARD E CRENSHAW	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
979566	FREDEISHA DARRINGTON	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
979567	MICHELLE DIGUGLIELMO	\$0.00	\$0.00	\$384.45	IN-STATE
979568	DUPUY ALTERNATIVE	\$0.00	\$0.00	\$15,055.50	STUDENT CLASSRM SUPP
979569	MARSHELIA FRANKLIN	\$0.00	\$86.42	\$0.00	LOCAL DISTRICT
979570	FUELMAN	\$24,174.29	\$538.41	\$9,063.96	FUEL-GASOLINE;EQUIP/VEHICLE REPAIR & MAINT
979571	GARY ASHER S	\$0.00	\$0.00	\$5,392.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
979572	GBSOA	\$0.00	\$0.00	\$905.00	ATHLETIC OFFICIALS
979573	GLS SUPPLY	\$0.00	\$0.00	\$309.76	OTHER MAINT. & OPER.
979574	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$9,975.00	OTHER PURCHASED SERV
979575	HI-LINE, INC.	\$712.05	\$0.00	\$118.36	VEHICLE PARTS
979576	HOUGHTON MIFFLIN CO.	\$0.00	\$186,947.00	\$0.00	LICENSE FEES
979577	IMAGINE LEARNING, INC.	\$0.00	\$3,320.00	\$0.00	INSTR SOFTWARE
979578	J.W. PEPPER	\$0.00	\$0.00	\$40.00	STUDENT CLASSRM SUPP
979579	TAMMY C. JACKSON	\$0.00	\$348.73	\$0.00	OUT-OF-STATE
979580	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$41,721.93	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979581	JOSEPH C. LEWIS, LLC	\$0.00	\$0.00	\$4,160.00	OTHER PROF SERVICES
979582	CORPORATE BILLING, LLC	\$1,539.07	\$0.00	\$0.00	VEHICLE PARTS
979583	LOGISTA	\$0.00	\$0.00	\$252.00	OTHER INST SUPPLIES
979584	MAGIC CITY TRACK OFFICIAL S	\$0.00	\$0.00	\$1,050.00	ATHLETIC OFFICIALS
979585	BRITANI MAY	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
979586	MEGA CONFERENCE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
979587	METRO PRINTIING	\$0.00	\$305.00	\$0.00	OTHER PURCHASED SERV
979588	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,062.25	OTHER EMPLOYEE BENEF
979589	ADRIENNE K MITCHELL	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
979590	MOZELLE HILL	\$0.00	\$0.00	\$247.78	LOCAL DISTRICT
979591	NASCO	\$0.00	\$0.00	\$394.80	STUDENT CLASSRM SUPP
979592	NCCEP/GEAR UP PROGRAM	\$0.00	\$2,050.00	\$0.00	REGISTRATION FEES
979593	SHARONICA NELSON	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
979594	PAPER SCISSORS STORE, LTD	\$0.00	\$848.50	\$0.00	STUDENT CLASSRM SUPP
979595	PEEHIP	\$14,800.00	\$2,000.00	\$3,200.00	STATE INSURANCE
979596	VICTOR PETTUS	\$0.00	\$0.00	\$196.00	OUT-OF-STATE
979597	PINNACLE TRAVEL SERVICES, LLC	\$0.00	\$1,099.92	\$2,230.29	OUT-OF-STATE
979598	PITNEY BOWES SUPPLIES	\$0.00	\$0.00	\$479.98	OTHER GEN SUPPLIES
979599	POSITIVE ACTION, INC.	\$0.00	\$8,064.00	\$0.00	STAFF ED SERVICES
979600	DOMINIQUE PRINCE	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
979601	PROJECT LEAD THE WAY, INC	\$0.00	\$2,400.00	\$0.00	REGISTRATION FEES

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979602	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$623.75	OTHER MAINT. & OPER.
979603	RAPTOR TECHNOLOGIES, LLC	\$0.00	\$0.00	\$1,000.00	OTHER GEN SUPPLIES
979604	REBEL YELL, INC.	\$0.00	\$0.00	\$1,024.88	JANITORIAL SUPPLIES
979605	LAZAROUS REEDER	\$0.00	\$87.70	\$0.00	IN-STATE
979606	RENT ONE LLC	\$0.00	\$0.00	\$595.66	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979607	CATHEY RITTER	\$0.00	\$1,642.86	\$0.00	STAFF ED SERVICES
979608	WAYNE ROBINSON	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
979609	DEBRA RUFFIN	\$0.00	\$78.67	\$0.00	IN-STATE
979610	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$2,810.97	JANITORIAL SUPPLIES
979611	SUSAN HAYES	\$0.00	\$410.89	\$0.00	OUT-OF-STATE
979612	A.D S POET-TREE, LLC	\$0.00	\$0.00	\$110.00	OTHER INST SUPPLIES
979613	AASOP	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
979614	ACCO BRANDS USA LLC	\$0.00	\$720.70	\$0.00	STUDENT CLASSRM SUPP
979615	ALABAMA JUVENILE PROBATION	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
979616	ALABAMA RESTORATION AND REMED	\$0.00	\$0.00	\$10,050.00	OTHER PURCHASED SERV
979617	CAREER COACH RETREAT	\$0.00	\$15,745.00	\$0.00	REGISTRATION FEES
979618	BERTHA ALLEN	\$0.00	\$1,824.03	\$0.00	STAFF ED SERVICES
979619	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$734.80	OTHER MAINT. & OPER.
979620	APPLE, INC.	\$12,327.80	\$57,882.60	\$85,332.00	NON-CAPITALIZED COMP;OTHER PROF SERVICES;STUDENT CLASSRM SUPP;SOFTWARE MAINT AGREE
979621	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$598.44	TELECOMMUNICATION
979622	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$9,096.50	ATHLETIC SUPPLIES
979623	CONSCIOUS DISCIPLINE	\$0.00	\$0.00	\$2,328.75	OTHER INST SUPPLIES
979624	HATCHING RESULTS, LLC	\$0.00	\$0.00	\$549.00	REGISTRATION FEES
979625	WILLIAM HILL	\$0.00	\$0.00	\$153.50	IN-STATE
979626	JEFFERSON COUNTY COMMISION	\$0.00	\$0.00	\$5,930.85	OTHER DUES AND FEES
979627	NCTM REGISTRATION SERVICES	\$0.00	\$494.00	\$0.00	REGISTRATION FEES
979628	OFFICE DEPOT	\$51.40	\$503.25	\$619.33	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES;STAFF INST SUPPLIES
979629	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$650.00	REGISTRATION FEES
979630	SCOTT THOMPSON BAND SUPPLY	\$0.00	\$0.00	\$3,500.00	EQUIP/VEHICLE REPAIR & MAINT
979631	SHERWIN WILLIAMS	\$0.00	\$0.00	\$453.45	OTHER MAINT. & OPER.
979632	DEBORAH SIMMS	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
979633	SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$178.28	Transfers Out - Local Schools
979634	SOUTHERN LIGHT, LLC	\$0.00	\$0.00	\$10,296.16	TELEPHONE
979635	SPRINT	\$0.00	\$0.00	\$16,773.75	TELEPHONE
979636	SPUR JOBS	\$0.00	\$0.00	\$81,484.94	STUDENT EDUCATIONAL

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979637	STANDARD ROOFING OF MONTGOMERY	\$0.00	\$0.00	\$3,690.00	LAND & BLDG REPAIR/MAINTENANCE
979638	STATE OF ALABAMA BOARD OF	\$0.00	\$0.00	\$130.00	STUDENT EDUCATIONAL
979639	STRICKLAND COMPANIES	\$0.00	\$1,980.00	\$158.40	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
979640	T-MOBILE USA	\$0.00	\$0.00	\$446.25	OTHER TECHNICAL SERV
979641	THE COLLEGE BOARD	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
979642	THE SUPPLY HOUSE, LLC	\$0.00	\$0.00	\$6,082.50	OTHER MAINT. & OPER.
979643	TRIPLE POINT IND. LLC.	\$0.00	\$0.00	\$4,787.40	EQUIP/VEHICLE REPAIR & MAINT
979644	TROMBA MUSIC	\$0.00	\$0.00	\$3,265.00	CLASSROOM EQUIPMENT
979645	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$131.00	OTHER MAINT. & OPER.
979646	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$34,270.45	WATER AND SEWAGE
979647	WEST END ACADEMY	\$0.00	\$0.00	\$1,348.87	Transfers Out - Local Schools
979648	BEHAVIORAL ONE	\$0.00	\$0.00	\$1,167.00	STUDENT EDUCATIONAL
979649	CHRISTINA FAITH WHITLOCK	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
979650	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$6,727.61	OTHER MAINT. & OPER.
979651	XEROX CORPORATION	\$0.00	\$1,554.43	\$125,198.35	RENTAL-EQUIPMENT;LEASES
979652	XPRESS TIMING LLC	\$0.00	\$0.00	\$1,650.00	OTHER PURCHASED SERV
979653	XTREME FITNESS, LLC	\$0.00	\$0.00	\$8,500.00	STUDENT EDUCATIONAL
979654	LYNQUA COX	\$0.00	\$0.00	\$150.00	TUITION/INDIVIDUALS
979655	BORDEN DAIRY COMPANY	\$0.00	\$25,901.35	\$0.00	PURCHASED FOOD
979656	CENTRAL PAPER COMPANY	\$0.00	\$80.35	\$0.00	FOOD PROCESSING SUPP
979657	FLOWERS BAKING COMPANY	\$0.00	\$378.24	\$0.00	PURCHASED FOOD
979658	FORESTWOOD FARM	\$0.00	\$69,949.02	\$0.00	PURCHASED FOOD
979659	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$379.00	OTH P/R WHH DEDUCT
979660	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$146.00	OTH P/R WHH DEDUCT
979661	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
979662	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$66.93	OTH P/R WHH DEDUCT
979663	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$861.00	OTH P/R WHH DEDUCT
979664	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
979665	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$314.00	OTH P/R WHH DEDUCT
979666	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$160.00	OTH P/R WHH DEDUCT
979667	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
979668	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$118.00	OTH P/R WHH DEDUCT
979669	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$161.00	OTH P/R WHH DEDUCT
979670	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
979671	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$466.00	OTH P/R WHH DEDUCT
979672	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$125.00	OTH P/R WHH DEDUCT
979673	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$484.00	OTH P/R WHH DEDUCT
979674	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$330.00	OTH P/R WHH DEDUCT

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979675	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$406.00	OTH P/R WHH DEDUCT
979676	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
979677	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$725.00	OTH P/R WHH DEDUCT
979678	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$609.00	OTH P/R WHH DEDUCT
979679	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$110.00	OTH P/R WHH DEDUCT
979680	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$127.00	OTH P/R WHH DEDUCT
979681	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$75.00	OTH P/R WHH DEDUCT
979682	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$196.00	OTH P/R WHH DEDUCT
979683	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$749.00	OTH P/R WHH DEDUCT
979684	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$111.00	OTH P/R WHH DEDUCT
979685	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
979686	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$225.00	OTH P/R WHH DEDUCT
979687	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$284.00	OTH P/R WHH DEDUCT
979688	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$390.00	OTH P/R WHH DEDUCT
979689	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$261.00	OTH P/R WHH DEDUCT
979690	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
979691	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$221.00	OTH P/R WHH DEDUCT
979692	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$176.00	OTH P/R WHH DEDUCT
979693	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$455.00	OTH P/R WHH DEDUCT
979694	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$51.81	OTH P/R WHH DEDUCT
979695	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$657.00	OTH P/R WHH DEDUCT
979696	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$385.57	OTH P/R WHH DEDUCT
979697	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$726.00	OTH P/R WHH DEDUCT
979698	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$292.52	OTH P/R WHH DEDUCT
979699	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
979700	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$222.00	OTH P/R WHH DEDUCT
979701	NATIONAL RESTAURANT ASSC.	\$0.00	\$99.00	\$0.00	REGISTRATION FEES
979702	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$1,250.10	\$0.00	PURCHASED FOOD
979703	WOOD FRUITTICHER	\$0.00	\$52,609.93	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
979704	MCWANE CENTER	\$0.00	\$560.00	\$0.00	STUDENT EDUCATIONAL
979705	BIRMINGHAM ZOO	\$0.00	\$0.00	\$4,040.00	OTHER DUES AND FEES
979706	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$263.78	LOCAL DISTRICT
979707	BBVA COMPASS	\$702.12	\$79,337.51	\$37,208.27	OTHER PAYABLE
979708	BEST PLUMBING SPECIALTIES INC.	\$0.00	\$0.00	\$728.30	OTHER MAINT. & OPER.
979709	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$29.46	OTHER MAINT. & OPER.
979710	BIRMINGHAM SOUTHERN COLLEGE	\$0.00	\$0.00	\$250.00	OTHER DUES AND FEES
979711	BIRMINGHAM TROPHY SHOP, INC.	\$0.00	\$0.00	\$4,294.40	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES

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979712	BLACK & WHITE PHOTOGRAPHY, INC	\$0.00	\$0.00	\$2,670.00	OTHER INST SUPPLIES
979713	BLAZERWORKS	\$0.00	\$0.00	\$9,363.66	STUDENT EDUCATIONAL
979714	LUCY BLOODWORTH	\$0.00	\$1,073.91	\$0.00	OUT-OF-STATE
979715	BOOKS 4 OUR KIDZ	\$0.00	\$0.00	\$15,045.50	STUDENT CLASSRM SUPP
979716	BROOKS CONSULTING LLC	\$0.00	\$9,415.00	\$0.00	STAFF ED SERVICES
979717	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$7,700.00	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
979718	BUS AIR MFG, LLC	\$250.00	\$0.00	\$0.00	VEHICLE PARTS
979719	YOLANDA B. BYRD	\$0.00	\$0.00	\$177.00	OTHER LOCAL REVENUE
979720	C & S CHARTER & TOURS, LLC.	\$0.00	\$0.00	\$1,800.00	TRANSP-OTH PROVIDERS
979721	COLLEGE PREP U	\$0.00	\$17,500.00	\$0.00	STUDENT EDUCATIONAL
979722	COUNCIL OF THE GREAT CITY	\$0.00	\$0.00	\$39,552.00	ASSOCIATION DUES
979723	JESSE DANIEL	\$0.00	\$0.00	\$269.40	IN-STATE
979724	DANIELLE DEPINTO	\$0.00	\$0.00	\$160.61	IN-STATE
979725	EDVENTURE-GA, LLC	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
979726	EMPOWER	\$0.00	\$975.00	\$0.00	STUDENT CLASSRM SUPP
979727	EXPLORE LEARNING, LLC	\$0.00	\$5,990.00	\$0.00	INSTR SOFTWARE
979728	FIBER CRAFT STUDIO	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
979729	GRAINGER	\$0.00	\$0.00	\$992.80	OTHER MAINT. & OPER.
979730	GRAINGER INDUSTRIAL SUPPLY	\$411.78	\$0.00	\$323.76	OTHER GEN SUPPLIES;OTHER MAINT. & OPER.
979731	JASON GRUBER	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
979732	HEADWAY PROMOTIONAL	\$0.00	\$0.00	\$1,432.68	PARENT INST SUPPLIES
979733	LAWANDA HENDERSON	\$0.00	\$230.00	\$0.00	OUT-OF-STATE
979734	HOUGHTON MIFFLIN CO.	\$0.00	\$8,000.00	\$0.00	STAFF ED SERVICES
979735	IIX-INSURANCE INFORMATION EXCH	\$327.70	\$0.00	\$0.00	INSURANCE SERVICES
979736	ION 247, LLC	\$21,500.00	\$0.00	\$86,196.94	LICENSE FEES;EQUIPMENT MAINT AGREEMENTS;BLDG IMPR. < \$50,000;NON-INST EQUIPMENT;EQUIP/VEHICLE REPAIR & MAINT
979737	J.W. PEPPER	\$0.00	\$0.00	\$107.99	OFFICE SUPPLIES
979738	JACQUELINE GARDNER	\$0.00	\$0.00	\$106.00	OTHER LOCAL REVENUE
979739	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$4,649.54	STUDENT EDUCATIONAL
979740	BURGESS JEFFRIES	\$0.00	\$450.50	\$0.00	OUT-OF-STATE
979741	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$21,939.55	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979742	JOSEPHS HOUSE, INC.	\$0.00	\$3,294.16	\$0.00	STUDENT EDUCATIONAL
979743	KAPLAN COMPANIES, INC.	\$0.00	\$97.46	\$0.00	PARENT INST SUPPLIES
979744	KONE, INC.	\$0.00	\$0.00	\$33,495.36	EQUIP/VEHICLE REPAIR & MAINT;EQUIPMENT MAINT AGREEMENTS
979745	ROBERT E. LEE	\$0.00	\$0.00	\$205.61	LOCAL DISTRICT
979746	LEXAMI	\$0.00	\$0.00	\$195.93	INSTR SOFTWARE
979747	M&N LANGUAGE SERVICES, LLC	\$0.00	\$89.72	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979748	MEGA CONFERENCE	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
979749	MG AUTOMATION & CONTROLS	\$0.00	\$0.00	\$74.00	OTHER MAINT. & OPER.
979750	MICROPOWER BATTERY CO.	\$0.00	\$0.00	\$336.00	OTHER INST SUPPLIES
979751	MILESTONES BEHAVIOR	\$0.00	\$5,962.75	\$5,531.50	STUDENT EDUCATIONAL
979752	NATHIFA DANCE CO. & OUTREACH	\$0.00	\$0.00	\$2,250.00	OTHER PURCHASED SERV
979753	NSBA	\$0.00	\$0.00	\$4,475.00	REGISTRATION FEES
979754	NCS	\$0.00	\$633.68	\$0.00	REGISTRATION FEES
979755	LORA JOHNSON-PERRY	\$0.00	\$292.32	\$0.00	LOCAL DISTRICT
979756	PHILLIPS ACADEMY	\$0.00	\$0.00	\$2,464.52	OPERAT TRANSFERS OUT
979757	PLANK ROAD PUBLISHING, INC.	\$0.00	\$250.60	\$0.00	STUDENT CLASSRM SUPP
979758	SANDRA F. PRATT	\$0.00	\$0.00	\$720.00	OTHER PURCHASED SERV
979759	RAPTOR TECHNOLOGIES, LLC	\$1,000.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
979760	RARE TRANSPORTATION, LLC	\$0.00	\$0.00	\$795.00	TRANSP-OTH PROVIDERS
979761	REBEL YELL, INC.	\$0.00	\$0.00	\$2,861.00	JANITORIAL SUPPLIES
979762	RELAY GRADUATE SCHOOL OF EDUC.	\$0.00	\$0.00	\$42,500.00	STAFF ED SERVICES
979763	RENT ONE LLC	\$0.00	\$0.00	\$3,782.88	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
979764	ROTARY CLUB OF B HAM	\$0.00	\$0.00	\$427.00	ASSOCIATION DUES
979765	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$6,854.01	JANITORIAL SUPPLIES
979766	NATIONAL PRINCIPALS CONFERENCE	\$0.00	\$595.00	\$0.00	OUT-OF-STATE
979768	THE COLLEGE BOARD	\$0.00	\$350.00	\$0.00	STAFF ED SERVICES
979769	THE RITZ-CARLTON HOTEL CO LLC	\$0.00	\$0.00	\$734.15	STAFF ED SERVICES
979770	AASOP	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
979771	AETC c/o McRAE CONFERENCES	\$0.00	\$140.00	\$140.00	REGISTRATION FEES
979772	AIRGAS SOUTH	\$98.31	\$0.00	\$0.00	RENTAL-EQUIPMENT
979773	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$42,220.25	STUDENT EDUCATIONAL
979774	ALABAMA FIRE COLLEGE AND	\$0.00	\$0.00	\$61.00	STUDENT CLASSRM SUPP
979775	AISA	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
979776	ALABAMA LEADERS IN EDUC. TECH.	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
979777	ALET	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
979778	ALLEN TREE SERVICE	\$0.00	\$0.00	\$2,400.00	OTHER PURCHASED SERV
979779	AMAZON CAPITAL SERVICES	\$364.22	\$1,750.20	\$0.00	STAFF INST SUPPLIES;OTHER INST SUPPLIES
979780	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$635.40	OTHER MAINT. & OPER.
979781	AMERIGAS	\$1,728.99	\$0.00	\$0.00	PROPANE GAS
979782	APPLE, INC.	\$0.00	\$6,494.00	\$0.00	NON-CAPITALIZED COMP;AUDIO/VIDEO MATERIAL
979783	APSI AUBURN UNIVERSITY	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
979784	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$77,478.11	HEALTH CONTRACT/SERV
979785	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$460.79	TELECOMMUNICATION

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979786	OFFICE DEPOT	\$0.00	\$196.00	\$23,229.00	FURNITURE AND FIXTUR;OTHER PURCHASED SERV;OTHER INST SUPPLIES
979787	THE UNIVERSITY OF ALABAMA	\$0.00	\$1,300.00	\$0.00	REGISTRATION FEES
979788	SCAD ADVANCED PLACEMENT	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
979789	SCHOOL OUTFITTERS	\$0.00	\$2,122.96	\$0.00	NON-CAPITALIZED AUDI
979790	SPUR JOBS	\$0.00	\$1,007.69	\$103,213.86	STUDENT EDUCATIONAL;OUT-OF-STATE
979791	SREB	\$0.00	\$1,400.00	\$0.00	REGISTRATION FEES
979792	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$5,429.15	\$0.00	REGISTRATION FEES
979793	SUNBELT RENTALS	\$0.00	\$0.00	\$438.23	RENTAL-EQUIPMENT
979794	SUPPLY ROOM, INC.	\$0.00	\$0.00	\$3,526.20	OTHER INST SUPPLIES
979795	THE HANDS PROGRAM	\$0.00	\$0.00	\$746.76	STUDENT EDUCATIONAL
979796	THE SUPPLY HOUSE, LLC	\$0.00	\$0.00	\$6,415.00	OTHER MAINT. & OPER.
979797	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$116,492.00	STUDENT EDUCATIONAL
979798	TURF MASTERS LAWN CARE, INC.	\$0.00	\$0.00	\$2,035.00	OTHER PURCHASED SERV;ATHLETIC SUPPLIES
979799	TURNER, CAMALYN S.	\$0.00	\$0.00	\$472.00	REGISTRATION FEES
979800	WAYNETTA TURNER	\$0.00	\$544.16	\$0.00	OUT-OF-STATE;IN-STATE
979801	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
979802	UNIFIRST	\$351.62	\$0.00	\$0.00	OTHER PURCHASED SERV
979803	ASHLEY VIRGIN	\$0.00	\$0.00	\$424.98	OTH P/R WHH DEDUCT
979804	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$12,871.30	LEGAL FEES
979805	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$11,191.82	WATER AND SEWAGE
979806	WEIL WRECKER SERVICE, INC.	\$673.00	\$0.00	\$0.00	OTHER PURCHASED SERV
979807	MARILYN WISELY	\$360.00	\$0.00	\$0.00	OTHER PROF SERVICES
979808	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$7,850.00	LAND & BLDG REPAIR/MAINTENANCE
979809	RONALD TUCKER	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
979810	AASOP	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
979811	AHSAA	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
979812	AASOP	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
979813	ACSBA	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
979814	ALABAMA ACTE	\$0.00	\$0.00	\$9,500.00	ASSOCIATION DUES
979816	KYLA HARRIS	\$0.00	\$71.22	\$0.00	LOCAL DISTRICT
979817	IXL LEARNING, INC.	\$0.00	\$16,435.00	\$0.00	STAFF INST SUPPLIES;INSTR SOFTWARE
979818	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
979819	BRIANNA MOSS	\$0.00	\$82.50	\$0.00	IN-STATE
979820	NATIONAL SCHOOL BOARD ASSOC.	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
979821	CLARISSA REESE	\$0.00	\$284.32	\$0.00	OUT-OF-STATE
979822	THE UNIVERSITY OF ALABAMA	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
979823	NADIA RUIZ	\$0.00	\$160.89	\$0.00	LOCAL DISTRICT

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979824	SOUTHERN ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
979825	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$645.05	\$0.00	REGISTRATION FEES
979826	MARK SULLIVAN	\$0.00	\$0.00	\$131.08	IN-STATE
979827	THE COLLEGE BOARD	\$0.00	\$635.00	\$0.00	REGISTRATION FEES
979828	The Ron Clark Academy	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
979829	UNBOUNDED LEARNING, INC.	\$0.00	\$2,450.00	\$0.00	REGISTRATION FEES
979830	VEAL CONVENTION SERVICES, INC.	\$0.00	\$0.00	\$1,444.00	OTHER PURCHASED SERV
979831	YURMONTE WATTS	\$0.00	\$0.00	\$150.00	TUITION/INDIVIDUALS
979832	KAMERYN ABDUR-RASHEED	\$0.00	\$0.00	\$264.94	OTHER PURCHASED SERV
979833	JAILYN M. ANDREWS	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979834	CORTEZ G. AUSTIN	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979835	DEMARCUS BUFFORD	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
979836	RAYMOND A. CAMPBELL	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979837	RODOLFO CANSINO	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979838	JOSH CROSKEY	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
979839	CHRISTOPHER DAVIS	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979840	JOCELYN GARCIA-SOTO	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979841	AMARI GIBBS	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
979842	MEAGAN M HALL	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979843	WILLIAM HARDY	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979844	JAIDA HILL	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
979845	BILLY HULLETT	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979846	KELSEY HUTCHINSON	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979847	JASMINE L. JONES	\$0.00	\$0.00	\$438.08	OTHER PURCHASED SERV
979848	KATERIA J. JONES	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
979849	TAMIAH A. JONES	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979850	DARRION LAPSLEY	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
979851	DE JA LEONARD	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979852	TAJOIRIA LEWIS	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
979853	JOHN C. LOCKHART	\$0.00	\$0.00	\$603.31	OTHER PURCHASED SERV
979854	RACHEL C. LOCKHART	\$0.00	\$0.00	\$788.00	OTHER PURCHASED SERV
979855	CHAUNCEY MACK	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979856	VALENCIA MCKINNEY	\$0.00	\$0.00	\$518.10	OTHER PURCHASED SERV
979857	JAMECIA C. MOORE	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979858	JALIAH A. MOSS	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979859	AALIYAH PATTERSON	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979860	YELDRAY PERKINS	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
979861	KYLE RENCHER	\$0.00	\$0.00	\$601.80	OTHER PURCHASED SERV

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979862	ALEXANDRIA REYNOLDS-WELLS	\$0.00	\$0.00	\$788.00	OTHER PURCHASED SERV
979863	BOBBI J. RODGERS	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
979864	JOI M. RODGERS	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979865	AMIA J. SMITH	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979866	TAMIYA THOMAS	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979867	ALEXIS WARE	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979868	J ALICE WESTRY	\$0.00	\$0.00	\$537.73	OTHER PURCHASED SERV
979869	TRION WILLIAMS	\$0.00	\$0.00	\$788.00	OTHER PURCHASED SERV
979870	DELON N WOODS	\$0.00	\$0.00	\$540.00	OTHER PURCHASED SERV
979871	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
979872	COVER ONE	\$0.00	\$1,327.70	\$0.00	CLASSROOM EQUIPMENT
979873	DESOTO CAVERNS PARK	\$0.00	\$1,360.00	\$0.00	STUDENT EDUCATIONAL
979874	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	IN-STATE
979875	TYWANNA PRESSLEY	\$0.00	\$544.01	\$0.00	IN-STATE
979876	C EDUCATION CONSULTING SERV.	\$0.00	\$0.00	\$15,031.00	STUDENT CLASSRM SUPP
979877	SOUTH HAMPTON ELEM. SCHOOL	\$0.00	\$0.00	\$1,913.35	RENTAL-EQUIPMENT
979878	SPARE TIME TRUSSVILLE	\$0.00	\$0.00	\$3,500.00	OTHER DUES AND FEES
979879	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,767.85	GARBAGE AND WASTE
979880	FLOWERS BAKING COMPANY	\$0.00	\$2,023.18	\$0.00	PURCHASED FOOD
979881	FORESTWOOD FARM	\$0.00	\$27,460.25	\$0.00	PURCHASED FOOD
979882	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$410.81	\$0.00	PURCHASED FOOD
979883	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$11,229.97	\$0.00	PURCHASED FOOD
979884	WOOD FRUITTICHER	\$0.00	\$194,213.42	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
979885	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$165.86	ELECTRICITY
979886	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$12,874.97	ELECTRICITY
979887	BORDEN DAIRY COMPANY	\$0.00	\$10,211.64	\$0.00	PURCHASED FOOD
979888	EVANS MEATS, INC.	\$0.00	\$4,717.95	\$0.00	PURCHASED FOOD
979889	FLOWERS BAKING COMPANY	\$0.00	\$4,788.02	\$0.00	PURCHASED FOOD
979890	FORESTWOOD FARM	\$0.00	\$24,069.20	\$0.00	PURCHASED FOOD
979891	HEARTLAND PAYMENT SYSTEMS, INC	\$0.00	\$29,893.00	\$0.00	LICENSE FEES;OTHER PURCHASED SERV
979892	HILLER FIRE PROTECTION	\$0.00	\$812.75	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979893	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,552.93	\$0.00	PURCHASED FOOD
979894	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$5,417.10	\$0.00	PURCHASED FOOD
979895	WOOD FRUITTICHER	\$0.00	\$113,927.94	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
979896	BBVA COMPASS	\$7,072.62	\$36,037.24	\$64,952.98	ACCOUNTS PAYABLE
979897	BLAZERWORKS	\$0.00	\$0.00	\$1,062.50	STUDENT EDUCATIONAL
979898	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$889.18	OTHER MAINT. & OPER.

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979899	BULLDOG GRAPHICS	\$0.00	\$0.00	\$2,201.00	OTHER INST SUPPLIES
979900	GLORIA B. CLARK	\$0.00	\$0.00	\$39.03	LOCAL DISTRICT
979901	COBB PEDIACRIC THERAPY SERVIC	\$0.00	\$0.00	\$161,855.88	STUDENT EDUCATIONAL
979902	LAKESHA DOUGLAS	\$0.00	\$291.74	\$0.00	LOCAL DISTRICT
979903	FACILITY PROGRAMMING, LTD.	\$35,083.27	\$0.00	\$0.00	OTHER PROF SERVICES
979904	FEDEX	\$0.00	\$0.00	\$181.14	POSTAGE
979905	GLENWOOD, INC.	\$0.00	\$0.00	\$9,291.34	STUDENT EDUCATIONAL
979906	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$5,462.50	\$0.00	STUDENT EDUCATIONAL
979907	GRACOM SOLUTIONS	\$0.00	\$0.00	\$4,007.00	NON-CAPITALIZED AUDI
979908	JUANITA L. HARRIS	\$0.00	\$470.88	\$0.00	IN-STATE
979909	CHERYL YVETTE HILLIARD	\$0.00	\$521.21	\$0.00	IN-STATE
979910	MARY HUMPHREY	\$0.00	\$169.32	\$0.00	IN-STATE
979911	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$10,752.00	REGISTRATION FEES
979912	INTERSTATE MUSIC SUPPLY	\$0.00	\$0.00	\$2,452.58	CLASSROOM EQUIPMENT
979913	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$182,810.10	EQUIP/VEHICLE REPAIR & MAINT;BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.;RENTAL-EQUIPMENT
979914	LOGISTA	\$0.00	\$0.00	\$1,316.00	OTHER INST SUPPLIES
979915	MELVIN LOVE	\$0.00	\$333.68	\$0.00	IN-STATE
979916	MARIO LUMZY	\$0.00	\$268.17	\$0.00	IN-STATE
979917	MARIA LYAS	\$0.00	\$0.00	\$503.57	OUT-OF-STATE
979918	MASTERY PREP	\$0.00	\$2,029.00	\$0.00	TESTING SUPPLIES
979919	SANDRA JOAN MINCEY	\$0.00	\$568.95	\$0.00	IN-STATE
979920	PEEHIP	\$3,200.00	\$0.00	\$0.00	STATE INSURANCE
979921	LORA JOHNSON-PERRY	\$0.00	\$29.70	\$0.00	LOCAL DISTRICT
979922	POSTMASTER-BIRMINGHAM, ALABAMA	\$0.00	\$0.00	\$1,822.00	OTHER DUES AND FEES
979923	POWERS BRENDA D.	\$0.00	\$0.00	\$305.08	IN-STATE
979924	PRISCILLA REYNOLDS	\$0.00	\$521.21	\$0.00	IN-STATE
979925	RIPPLE EFFECTS, INC.	\$0.00	\$47,700.00	\$0.00	INSTR SOFTWARE
979926	CAROLYN RUSSELL-WALKER	\$0.00	\$266.00	\$0.00	REGISTRATION FEES
979927	ALABAMA MEDIA GROUP	\$2,458.50	\$0.00	\$0.00	ADVERTISING
979928	BARNES & NOBLE COLLEGE	\$0.00	\$0.00	\$3,429.40	TEXTBOOKS
979929	JEFFERSON STATE COMMUNITY COLL	\$0.00	\$0.00	\$4,620.00	OTHER TUITION
979930	FCCLA-NATIONAL	\$0.00	\$329.00	\$1,179.00	REGISTRATION FEES
979931	EMBASSY SUITE ANAHEIM SOUTH	\$0.00	\$1,710.80	\$3,421.60	OUT-OF-STATE;REGISTRATION FEES
979932	ABYSSINIA MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,800.00	STUDENT EDUCATIONAL
979933	ADI	\$0.00	\$0.00	\$1,435.40	OTHER MAINT. & OPER.
979934	ALLCOMM WIRELESS INC.,	\$0.00	\$0.00	\$695.08	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
979935	ALLSTEEL FENCE	\$0.00	\$0.00	\$904.81	OTHER MAINT. & OPER.

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979936	APPLE, INC.	\$0.00	\$3,289.05	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
979937	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$1,579.21	HEALTH CONTRACT/SERV
979938	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$20,126.39	OTHER GEN SUPPLIES;NON-CAPITALIZED AUDI;OTHER MAINT. & OPER.
979939	CECELIA WILLIAMS	\$0.00	\$0.00	\$122.00	OUT-OF-STATE
979940	JODY HERSHBINE	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
979941	KRISTAL MAYFIELD	\$0.00	\$935.00	\$0.00	OTHER PURCHASED SERV
979942	OFFICE DEPOT	\$0.00	\$0.00	\$559.10	OFFICE SUPPLIES
979943	SCHOOL TRANSPORTATION SOLUTION	\$281,234.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
979944	SHERWIN WILLIAMS	\$0.00	\$0.00	\$293.64	OTHER MAINT. & OPER.
979945	SITONE LANDSCAPE SUPPLY, LLC	\$0.00	\$0.00	\$276.24	OTHER MAINT. & OPER.
979946	SOURCE ONE LEGAL COPY, INC	\$0.00	\$0.00	\$427.86	PRINTING AND BINDING
979947	TRONCI SOUTHALL	\$0.00	\$427.65	\$0.00	IN-STATE
979948	SOUTHERN LIGHT, LLC	\$0.00	\$0.00	\$10,296.16	TELEPHONE
979949	SOUTHLAND INT L TRUCKS	\$10,414.69	\$0.00	\$0.00	VEHICLE PARTS
979950	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$1,358.00	\$0.00	REGISTRATION FEES
979951	JOANNE STEPHENS	\$0.00	\$0.00	\$541.60	IN-STATE
979952	ROSLYNN STONE	\$0.00	\$0.00	\$542.12	IN-STATE
979953	PAUL STYSLINGER	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
979954	TERESA SCRUGGS THOMAS	\$0.00	\$0.00	\$542.12	IN-STATE
979955	VIRGINIA THOMAS	\$0.00	\$0.00	\$243.64	IN-STATE
979956	TAMMARRA TIPPETT	\$0.00	\$0.00	\$365.25	OUT-OF-STATE
979957	TRIPLE Q QUESTIONS	\$0.00	\$0.00	\$1,303.50	OTHER INST SUPPLIES
979958	TRIUMPH SERVICES, INC.	\$0.00	\$720.00	\$0.00	OTHER PURCHASED SERV
979959	UNIFIRST	\$434.58	\$0.00	\$0.00	OTHER PURCHASED SERV
979960	UNIVERSITY OF MONTEVALLO	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
979961	VETERAN S OIL INC,	\$415.66	\$0.00	\$0.00	VEHICLE PARTS
979962	MIKKI VINEYARD	\$0.00	\$1,565.00	\$0.00	OTHER PURCHASED SERV
979963	VIRTUCOM	\$0.00	\$32,201.75	\$0.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP
979964	WASHINGTON K-8	\$0.00	\$0.00	\$65.00	Transfers Out - Local Schools
979965	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$66,610.67	WATER AND SEWAGE
979966	WEIL WRECKER SERVICE, INC.	\$75.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
979967	NIKKIA WHITE	\$1,560.00	\$0.00	\$0.00	OTHER PROF SERVICES
979968	WILKS TIRE & BATTERY SERVICE	\$9,687.60	\$0.00	\$9,687.60	TIRES
979969	MICHAEL WILSON	\$0.00	\$240.54	\$0.00	IN-STATE
979970	MARILYN WISELY	\$1,980.00	\$0.00	\$0.00	OTHER PROF SERVICES
979971	WITTICHEN SUPPLY COMPANY	\$66.51	\$0.00	\$3,538.47	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
979972	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$9,825.23	LAND & BLDG REPAIR/MAINTENANCE;OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
979973	DIANE WOMACK	\$0.00	\$0.00	\$428.62	IN-STATE
979974	WOOLLEY INSTITUTE FOR SPOKEN	\$0.00	\$875.00	\$0.00	OTHER PROF SERVICES
979975	ZEP MANUFACTURING	\$534.71	\$0.00	\$0.00	JANITORIAL SUPPLIES
979976	TREETOP FAMILY ADVENTURE, LLC	\$0.00	\$0.00	\$4,036.50	OTHER DUES AND FEES
979977	ADAMSON FORD	\$0.00	\$0.00	\$4.63	VEHICLE PARTS
979978	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$3,447.17	VEHICLE PARTS;EQUIP/VEHICLE REPAIR & MAINT
979979	BIG BROTHERS BIG SISTERS	\$0.00	\$11,114.89	\$0.00	STUDENT EDUCATIONAL
979980	BLAZERWORKS	\$0.00	\$0.00	\$2,566.75	STUDENT EDUCATIONAL
979981	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$2,238.00	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
979982	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$662.50	OTHER MAINT. & OPER.
979983	COBB ALLEN	\$0.00	\$0.00	\$350.00	OTHER DUES AND FEES
979984	COOL IT NOW, INC.	\$0.00	\$0.00	\$40,625.00	RENTAL-EQUIPMENT
979985	CRANE WORKS	\$0.00	\$0.00	\$744.80	RENTAL-EQUIPMENT
979986	DENISE HARRILL READING, COMP.,	\$0.00	\$0.00	\$1,208.32	STUDENT EDUCATIONAL
979987	DIXIE ACOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$7,826.00	EQUIP/VEHICLE REPAIR & MAINT
979988	EBOARD SOLUTIONS INC	\$0.00	\$0.00	\$19,400.00	SOFTWARE MAINT AGREE
979989	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$81.63	VEHICLE PARTS
979990	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$7,500.00	EQUIP/VEHICLE REPAIR & MAINT;LAND & BLDG REPAIR/MAINTENANCE
979991	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$3,636.94	OTHER MAINT. & OPER.
979992	GTSOFT, INC.	\$0.00	\$0.00	\$18,400.00	OTHER PURCHASED SERV
979993	MERIDITH HOLLINS	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
979994	DONISHA L. HOWARD	\$0.00	\$0.00	\$78.01	LOCAL DISTRICT
979995	BRENDA HUGHES	\$0.00	\$0.00	\$46.10	OTHER PURCHASED SERV
979996	IDW, LLC	\$0.00	\$0.00	\$2,473.00	CLASSROOM EQUIPMENT
979997	INTERNATIONAL ACAD. OF SCIENCE	\$0.00	\$9,900.00	\$0.00	INSTR SOFTWARE
979998	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$4,649.54	STUDENT EDUCATIONAL
979999	BURGESS JEFFRIES	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
980000	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$63,884.08	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
980001	KIMRO	\$0.00	\$0.00	\$28,300.00	BUILDING IMPROVEMENT
980002	LEARNING LITTLE PEOPLE, LLC.	\$0.00	\$35,000.00	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
980003	LEARNING SCIENCE INTERNATIONAL	\$0.00	\$0.00	\$125,804.80	LICENSE FEES
980004	LONG LEWIS WESTERN STAR	\$0.00	\$0.00	\$508.94	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
980005	M&N LANGUAGE SERVICES, LLC	\$0.00	\$90.30	\$0.00	STUDENT EDUCATIONAL
980006	MEGA CONFERENCE	\$0.00	\$740.00	\$555.00	REGISTRATION FEES
980007	NAPA AUTO PARTS	\$0.00	\$0.00	\$19,521.57	VEHICLE PARTS;OTHER MAINT. & OPER.
980008	EVELYN NETTLES	\$0.00	\$1,349.90	\$0.00	OUT-OF-STATE
980009	NEWELL, TARA	\$0.00	\$523.22	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980010	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$318.82	LOCAL DISTRICT
980011	PRINCETON ALTERNATIVE	\$0.00	\$0.00	\$390.00	Transfers Out - Local Schools
980012	RESOURCES FOR EDUCATORS	\$0.00	\$1,992.00	\$0.00	PARENT INST SUPPLIES
980013	RETHINK AUTISM, INC.	\$0.00	\$18,396.00	\$0.00	INSTR SOFTWARE
980014	ETHELDIA REYNOLDS	\$0.00	\$0.00	\$417.26	IN-STATE
980015	JUDITH M. ROSS	\$0.00	\$271.82	\$0.00	IN-STATE
980016	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$696.74	JANITORIAL SUPPLIES
980017	GWENDOLYN SLATER	\$0.00	\$0.00	\$542.12	IN-STATE
980018	HERMANDA J. CARGILL-STANDFORD	\$0.00	\$0.00	\$489.12	OUT-OF-STATE
980019	TERRELL BROWN	\$0.00	\$347.01	\$0.00	IN-STATE
980020	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$9,960.00	LEGAL FEES
980021	WORLDWARE CONSULTANT SERVICES	\$0.00	\$4,575.00	\$0.00	STAFF ED SERVICES
980022	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$318.89	\$0.00	FOOD SERV SUPPLIES
980023	BORDEN DAIRY COMPANY	\$0.00	\$22,101.79	\$0.00	PURCHASED FOOD
980024	FLOWERS BAKING COMPANY	\$0.00	\$5,783.07	\$0.00	PURCHASED FOOD
980025	FORESTWOOD FARM	\$0.00	\$48,372.24	\$0.00	PURCHASED FOOD
980026	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,464.80	\$0.00	PURCHASED FOOD
980027	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$13,044.34	\$0.00	PURCHASED FOOD
980028	TOMETTA STRODE	\$0.00	\$0.00	\$167.69	IN-STATE
980029	TROY WILLIAMS	\$0.00	\$0.00	\$765.54	IN-STATE
980030	CRAYOLA, LLC	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
980031	GAREITH SWANIGAN	\$0.00	\$0.00	\$840.00	OTHER PURCHASED SERV
		\$435,589.99	\$1,594,550.87	\$2,886,714.02	