

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2019 - 07/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980032	BBVA COMPASS	\$0.00	\$8,448.40	\$195,941.06	ACCOUNTS PAYABLE
980033	PATRICIA ANN MCADORY	\$0.00	\$0.00	\$548.20	IN-STATE
980034	A + COLLEGE READY	\$1,410.00	\$0.00	\$0.00	OTHER INST SUPPLIES
980035	ALABAMA CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$590.89	OTHER MAINT. & OPER.
980036	ALABAMA GRADUATION PRODUCTS	\$1,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
980037	ALABAMA MEDIA GROUP	\$1,138.50	\$0.00	\$0.00	ADVERTISING
980038	AMERICAN LIGHTING & ELECTRICAL	\$0.00	\$0.00	\$3,824.55	OTHER MAINT. & OPER.
980039	APPLE, INC.	\$0.00	\$6,792.00	\$10,523.00	NON-CAPITALIZED COMP
980040	AWARD CENTER	\$0.00	\$0.00	\$926.20	OTHER INST SUPPLIES
980041	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$1,111.16	TELECOMMUNICATION
980042	OFFICE DEPOT	(\$16.77)	\$8,871.99	\$572.14	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;INSTR SOFTWARE;CLASSROOM EQUIPMENT;OTHER INST SUPPLIES;OFFICE SUPPLIES;STAFF INST SUPPLIES
980043	SETON TESTING SERVICES	\$0.00	\$688.50	\$0.00	TESTING SUPPLIES
980044	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,044.25	OTHER MAINT. & OPER.
980045	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$645.05	\$0.00	REGISTRATION FEES
980046	STRICKLAND COMPANIES	\$0.00	\$2,112.00	\$264.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER INST SUPPLIES
980047	SUPPLY ROOM, INC.	\$0.00	\$0.00	\$418.31	OTHER INST SUPPLIES
980048	TAYLOR ENTERPRISE	\$0.00	\$0.00	\$560.00	OTHER INST SUPPLIES
980049	THE SIGN SHOP	\$0.00	\$0.00	\$115.00	OFFICE SUPPLIES
980050	ELIZABETH A. THOMAS	\$0.00	\$359.04	\$0.00	IN-STATE
980051	TIM ALLEN PAINTS, INC.	\$17,671.00	\$0.00	\$14,274.00	BLDG IMPR. < \$50,000
980052	TRAVEL DESIGNERS INC	\$0.00	\$52,107.48	\$0.00	OUT-OF-STATE;IN-STATE
980053	TUGGLE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$333.84	Transfers Out - Local Schools
980054	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$7,668.75	WATER AND SEWAGE
980055	BEHAVIORAL ONE	\$0.00	\$0.00	\$2,209.00	OTHER PROF SERVICES
980056	WILKERSON MIDDLE SCHOOL	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
980057	XEROX CORPORATION	\$0.00	\$0.00	\$213,020.89	RENTAL-EQUIPMENT
980058	YGB INCORPORATED	\$0.00	\$0.00	\$15,840.00	OTHER PROF SERVICES
980059	KAMERYN ABDUR-RASHEED	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980060	JAILYN M. ANDREWS	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980061	CORTEZ G. AUSTIN	\$0.00	\$0.00	\$467.08	OTHER PURCHASED SERV
980062	DEMARCUS BUFFORD	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
980063	RAYMOND A. CAMPBELL	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV

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980064	RODOLFO CANSINO	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980065	JOSH CROSKEY	\$0.00	\$0.00	\$690.30	OTHER PURCHASED SERV
980066	CHRISTOPHER DAVIS	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980067	JOCELYN GARCIA-SOTO	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980068	AMARI GIBBS	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
980069	MEAGAN M HALL	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980070	WILLIAM HARDY	\$0.00	\$0.00	\$333.63	OTHER PURCHASED SERV
980071	JAIDA HILL	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
980072	BILLY HULLETT	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980073	KELSEY HUTCHINSON	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980074	JASMINE L. JONES	\$0.00	\$0.00	\$531.00	OTHER PURCHASED SERV
980075	KATERIA J. JONES	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980076	TAMIAH A. JONES	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980077	DARRION LAPSLEY	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980078	TAJOIRIA LEWIS	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
980079	JOHN C. LOCKHART	\$0.00	\$0.00	\$502.35	OTHER PURCHASED SERV
980080	RACHEL C. LOCKHART	\$0.00	\$0.00	\$369.38	OTHER PURCHASED SERV
980081	CHAUNCEY MACK	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980082	VALENCIA MCKINNEY	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980083	JAMECIA C. MOORE	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980084	JALIAH A. MOSS	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980085	AALIYAH PATTERSON	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980086	YELDRAY PERKINS	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980087	KYLE RENCHER	\$0.00	\$0.00	\$600.47	OTHER PURCHASED SERV
980088	ALEXANDRIA REYNOLDS-WELLS	\$0.00	\$0.00	\$696.50	OTHER PURCHASED SERV
980089	BOBBI J. RODGERS	\$0.00	\$0.00	\$708.00	OTHER PURCHASED SERV
980090	JOI M. RODGERS	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980091	AMIA J. SMITH	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980092	TAMIYA THOMAS	\$0.00	\$0.00	\$443.53	OTHER PURCHASED SERV
980093	ALEXIS WARE	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980094	J ALICE WESTRY	\$0.00	\$0.00	\$533.80	OTHER PURCHASED SERV
980095	TRION WILLIAMS	\$0.00	\$0.00	\$788.00	OTHER PURCHASED SERV
980096	DELON N WOODS	\$0.00	\$0.00	\$590.00	OTHER PURCHASED SERV
980097	ALABAMA POWER CO	\$0.00	\$0.00	\$693,537.16	ELECTRICITY
980098	PERREN BANKS	\$0.00	\$558.22	\$0.00	OUT-OF-STATE
980099	BIRMINGHAM PAINT & BODY, LLC	\$0.00	\$797.40	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980100	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$30.90	\$0.00	FOOD PROCESSING SUPP
980101	BORDEN DAIRY COMPANY	\$0.00	\$16,557.83	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES

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980102	CENTRAL PAPER COMPANY	\$0.00	\$13,179.88	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
980103	EVANS MEATS, INC.	\$0.00	\$12,516.38	\$0.00	PURCHASED FOOD
980104	FLOWERS BAKING COMPANY	\$0.00	\$14,159.19	\$0.00	PURCHASED FOOD
980105	FORESTWOOD FARM	\$0.00	\$27,545.82	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
980106	HOBART SERVICES	\$0.00	\$482.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980107	JOHNSON CONTROLS FIRE	\$0.00	\$2,715.98	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980108	JONES-MCLEOD, INC.	\$0.00	\$3,400.40	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980109	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$259.54	\$0.00	PURCHASED FOOD
980110	RYDER TRANSPORTATION SERVICES	\$0.00	\$10,336.21	\$0.00	RENTAL-EQUIPMENT
980111	SEAL-TITE	\$0.00	\$4,441.00	\$0.00	EQUIPMENT MAINT AGREEMENTS
980112	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$4,150.50	\$0.00	PURCHASED FOOD
980113	WITTICHEN SUPPLY COMPANY	\$0.00	\$3,081.94	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980114	WOOD FRUITTICHER	\$0.00	\$22,126.15	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
980115	WRS, INC.	\$0.00	\$9.64	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980116	SMITH, SONJA	\$0.00	\$0.00	\$1,172.24	LEGAL FEES
980117	Ashaunti Parker	\$0.00	\$0.00	\$468.36	IN-STATE
980118	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$2,489.58	\$0.00	AUDIO/VIDEO MATERIAL
980119	BIRMINGHAM TROPHY SHOP, INC.	\$0.00	\$0.00	\$198.18	OTHER INST SUPPLIES
980120	BLAZERWORKS	\$0.00	\$0.00	\$2,425.25	STUDENT EDUCATIONAL
980121	RITA B BROWN	\$0.00	\$299.68	\$0.00	IN-STATE
980122	CAROLINA BIOLOGICAL SUPPLY	\$0.00	\$52.05	\$0.00	STUDENT CLASSRM SUPP
980123	CHANNING BETE COMPANY	\$0.00	\$1,897.40	\$0.00	PARENT INST SUPPLIES
980124	TAMBRA CLARK	\$0.00	\$447.00	\$0.00	IN-STATE
980125	CUSTOM TROPHIES	\$0.00	\$0.00	\$1,175.00	OTHER INST SUPPLIES
980126	JESSE DANIEL	\$0.00	\$0.00	\$559.00	OUT-OF-STATE
980127	DENISE HARRILL READING, COMP.,	\$0.00	\$1,858.53	\$0.00	STUDENT EDUCATIONAL
980128	DEVELOPMENTAL RESOURCES	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
980129	DYNAMIC EDUCATIONAL ADVENTURES	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
980130	FEDEX	\$0.00	\$0.00	\$180.72	POSTAGE
980131	FUELMAN	\$4,777.07	\$2,355.71	\$30,413.10	FUEL-GASOLINE
980132	CATRINA GLASCO	\$0.00	\$555.14	\$0.00	OUT-OF-STATE
980133	GRACOM SOLUTIONS	\$0.00	\$0.00	\$550.00	OTHER PROF SERVICES
980134	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,497.68	OTHER MAINT. & OPER.
980135	Jannica Harris	\$573.39	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
980136	HEADWAY PROMOTIONAL	\$0.00	\$0.00	\$2,670.56	PARENT INST SUPPLIES
980137	DAVIDA HOLMES	\$401.04	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
980138	IMPACT FAMILY COUNSELING , INC	\$0.00	\$45,835.00	\$0.00	OTHER PROF SERVICES

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980139	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$1,005.00	OTHER DUES AND FEES
980140	JEFFERSON COUNTY DISTRICT	\$0.00	\$9,200.00	\$0.00	OTHER PURCHASED SERV
980141	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$21,249.77	OTHER PROF SERVICES;STUDENT EDUCATIONAL
980142	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$8,605.62	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
980143	JOSEPH C. LEWIS, LLC	\$0.00	\$0.00	\$3,520.00	OTHER PROF SERVICES
980144	KAYLORS SCHOOL SUPPLY	\$0.00	\$503.88	\$0.00	STUDENT CLASSRM SUPP
980145	MICAH KEMP	\$0.00	\$380.40	\$0.00	OUT-OF-STATE
980146	M&N LANGUAGE SERVICES, LLC	\$0.00	\$195.83	\$0.00	OTHER PROF SERVICES
980147	MADDOX, TRARSHA LEVADA	\$0.00	\$0.00	\$443.02	IN-STATE
980148	ANDREA MARTIN	\$0.00	\$0.00	\$806.10	OUT-OF-STATE;IN-STATE
980149	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
980150	NAPA AUTO PARTS	\$0.00	\$104.79	\$7,015.30	VEHICLE PARTS;REGISTRATION FEES
980151	NSBA	\$0.00	\$0.00	\$1,955.00	REGISTRATION FEES
980152	OUT OF THE BOX CONSULTANT	\$0.00	\$2,717.00	\$0.00	STAFF ED SERVICES
980153	PBIS REWARDS	\$0.00	\$1,550.00	\$0.00	INSTR SOFTWARE
980154	TANDY PETROV	\$0.00	\$0.00	\$253.68	IN-STATE
980155	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$395.00	\$0.00	REGISTRATION FEES
980156	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$0.00	\$1,358.00	REGISTRATION FEES
980157	AMAZON CAPITAL SERVICES	\$376.78	\$13,293.09	\$244.22	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
980158	APPLE, INC.	\$0.00	\$5,648.85	\$69,965.00	NON-CAPITALIZED COMP;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
980159	ASTRO AUTO PAINT & SUPPLY	\$1,474.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
980160	AWARD CENTER	\$0.00	\$0.00	\$530.00	STUDENT CLASSRM SUPP
980161	DEVELOPMENTAL RESOURCES	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
980162	OFFICE DEPOT	\$2,060.08	\$17,306.02	\$7,506.52	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;CLASSROOM EQUIPMENT;NON-INST EQUIPMENT;OTHER GEN SUPPLIES;OFFICE SUPPLIES
980164	DELLA SHEEHAN	\$0.00	\$501.20	\$0.00	IN-STATE
980165	SIGN GEEKS, LLC	\$0.00	\$0.00	\$4,950.00	OTHER GEN SUPPLIES;OTHER PURCHASED SERV
980166	VERONICA RHODES-SIMMONS	\$418.00	\$0.00	\$0.00	OUT-OF-STATE
980167	SMITH, LAVINIA	\$0.00	\$479.40	\$0.00	IN-STATE
980168	SOUTHLAND INT L TRUCKS	\$109.54	\$0.00	\$0.00	VEHICLE PARTS
980169	HERMANDA J. CARGILL-STANDFORD	\$0.00	\$0.00	\$699.43	OUT-OF-STATE
980170	FRED H. STEWART, III	\$0.00	\$379.40	\$0.00	IN-STATE
980171	STRICKLAND COMPANIES	\$0.00	\$3,220.80	\$0.00	STUDENT CLASSRM SUPP
980172	DEMETRA STUDDARD	\$0.00	\$0.00	\$316.00	IN-STATE
980173	TAYLOR, ADRIANA	\$0.00	\$46.00	\$0.00	IN-STATE
980174	TECTA AMERICA SOUTHEAST, LLC	\$0.00	\$0.00	\$4,954.00	EQUIP/VEHICLE REPAIR & MAINT

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980175	THE UNIVERSITY OF ALABAMA	\$0.00	\$17,375.00	\$0.00	OTHER PURCHASED SERV
980176	CRISTILYN TOLBERT	\$0.00	\$250.00	\$0.00	OUT-OF-STATE
980177	LACHANDA M. TURNER	\$0.00	\$710.75	\$0.00	OUT-OF-STATE
980178	UNIFIRST	\$162.62	\$0.00	\$826.89	OTHER PURCHASED SERV
980179	JESSICA WEDGEWORTH	\$0.00	\$347.00	\$0.00	OUT-OF-STATE
980180	NIKKIA WHITE	\$960.00	\$0.00	\$0.00	OTHER PROF SERVICES
980181	NICHOLE WILLIAMS	\$0.00	\$562.00	\$0.00	OUT-OF-STATE
980182	CHARLES L. WILLIS, JR.	\$0.00	\$393.61	\$0.00	OUT-OF-STATE
980183	PAMELA WIMBISH	\$0.00	\$308.50	\$0.00	IN-STATE
980184	WOODWIND & BRASSWIND	\$1,412.00	\$0.00	\$399.99	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
980185	XEROX CORPORATION	\$0.00	\$0.00	\$3,089.35	RENTAL-EQUIPMENT
980186	PIERCE, ROSALYN	\$0.00	\$0.00	\$31.32	IN-STATE
980187	4IMPRINT	\$0.00	\$0.00	\$994.86	PARENT INST SUPPLIES
980188	ADREAN PALMER	\$0.00	\$297.00	\$0.00	OUT-OF-STATE
980189	ARMSTRONG RELOCATIONS	\$0.00	\$0.00	\$1,177.16	OTHER PURCHASED SERV
980190	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$18,420.00	LEGAL FEES
980191	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$280.00	LEGAL FEES
980192	BOOKS-A-MILLION	\$0.00	\$920.10	\$0.00	STUDENT CLASSRM SUPP
980193	RITA B BROWN	\$0.00	\$311.06	\$0.00	IN-STATE
980194	SANDRA K. BROWN	\$0.00	\$0.00	\$1,282.07	IN-STATE;OUT-OF-STATE
980195	VANESSA BYRD	\$0.00	\$250.00	\$0.00	OUT-OF-STATE
980196	GERIN CAUTHEN	\$0.00	\$479.40	\$0.00	IN-STATE
980197	CDW GOVERMENT INC.	\$0.00	\$1,620.00	\$0.00	NON-CAPITALIZED AUDI
980198	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$5,610.95	NON-CAPITALIZED COMP;OTHER MAINT. & OPER.
980199	BRANDIS COOK	\$0.00	\$250.00	\$0.00	OUT-OF-STATE
980200	BRANDON A DAVIS	\$0.00	\$693.36	\$0.00	OUT-OF-STATE
980201	DELTA EDUCATION	\$0.00	\$1,372.88	\$0.00	STUDENT CLASSRM SUPP
980202	E & W AUDIO VISUAL LLC	\$0.00	\$0.00	\$497.20	OTHER GEN SUPPLIES
980203	KEANDRA FINCH	\$0.00	\$347.33	\$0.00	OUT-OF-STATE
980204	FRECKLE EDUCATION, INC.	\$0.00	\$998.00	\$0.00	STUDENT CLASSRM SUPP
980205	FREDRIC H. JONES & ASSOCIATES	\$0.00	\$1,000.00	\$0.00	AUDIO/VIDEO MATERIAL
980206	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$833.84	OTHER MAINT. & OPER.;JANITORIAL SUPPLIES
980207	GWENDOLYN S. GAMBLE	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
980208	GBSOA	\$0.00	\$0.00	\$189.00	ATHLETIC OFFICIALS
980209	CATRINA GLASCO	\$0.00	\$446.58	\$0.00	OUT-OF-STATE
980210	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,395.24	OTHER MAINT. & OPER.
980211	RYAN HARDIN	\$0.00	\$935.00	\$0.00	OTHER PURCHASED SERV
980212	HIGDON HILL	\$0.00	\$0.00	\$49,331.00	STUDENT EDUCATIONAL

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980213	HOUGHTON MIFFLIN CO.	\$0.00	\$116.70	\$0.00	LIBRARY BOOKS
980214	HOWARD INDUSTRIES, INC.	\$0.00	\$0.00	\$1,224.00	OTHER GEN SUPPLIES
980215	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$665.60	OTHER MAINT. & OPER.
980216	J RAG INC.	\$0.00	\$0.00	\$375.92	PARENT INST SUPPLIES
980217	J.W. PEPPER	\$0.00	\$0.00	\$595.00	STUDENT CLASSRM SUPP
980218	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$1,035.00	\$0.00	REGISTRATION FEES
980219	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$1,035.00	\$0.00	REGISTRATION FEES
980220	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$1,035.00	\$0.00	REGISTRATION FEES
980221	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$13,913.80	OTHER PROF SERVICES
980222	JOHNSON CONTROLS INC	\$0.00	\$0.00	\$13,024.64	EQUIP/VEHICLE REPAIR & MAINT
980223	WENDOLYN CONNER KNIGHT	\$0.00	\$0.00	\$355.81	OUT-OF-STATE
980224	KONE, INC.	\$0.00	\$0.00	\$16,500.00	EQUIPMENT MAINT AGREEMENTS
980225	TASHINA LEE	\$0.00	\$372.00	\$0.00	OUT-OF-STATE;IN-STATE
980226	LEXISNEXIS	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
980227	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$270.10	\$0.00	STUDENT CLASSRM SUPP
980228	MELVIN LOVE	\$0.00	\$0.00	\$470.50	REGISTRATION FEES
980229	MARIO LUMZY	\$0.00	\$277.80	\$0.00	IN-STATE
980230	M & A SUPPLY COMPANY	\$0.00	\$0.00	\$687.00	OTHER MAINT. & OPER.
980231	SANDRA MARSHALL	\$0.00	\$894.84	\$0.00	OUT-OF-STATE
980232	PATRICIA ANN MCADORY	\$0.00	\$0.00	\$314.00	OUT-OF-STATE
980233	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
980234	TERESA MICHAL	\$0.00	\$0.00	\$520.68	IN-STATE
980235	MOBILITYWORKS	\$0.00	\$0.00	\$6,998.98	AUTOMOBILES
980236	NEW LEADERS, INC.	\$0.00	\$30,000.00	\$0.00	STAFF ED SERVICES
980237	CHRISTINA NORMAN	\$0.00	\$0.00	\$682.68	OUT-OF-STATE
980238	O REILLY AUTO PARTS	\$0.00	\$0.00	\$42.16	VEHICLE PARTS
980239	ANTHONY OLIVER	\$0.00	\$306.00	\$0.00	OUT-OF-STATE
980240	PASSION PLANNER, LLC	\$0.00	\$0.00	\$3,787.00	STAFF ED SERVICES
980241	PEEHIP	\$12,800.00	\$800.00	\$2,400.00	STATE INSURANCE
980242	PRO-ED, Inc.	\$0.00	\$193.60	\$0.00	STUDENT EDUCATIONAL
980243	RENT ONE LLC	\$0.00	\$0.00	\$783.20	OTHER MAINT. & OPER.
980244	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$395.00	\$0.00	REGISTRATION FEES
980245	RYDER TRANSPORTATION SERVICES	\$0.00	\$7,588.22	\$0.00	RENTAL-EQUIPMENT
980246	PUBLIC SURPLUS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
980247	TONYA ALLEN	\$0.00	\$250.00	\$0.00	OUT-OF-STATE
980248	TRAVEL DESIGNERS INC	\$0.00	\$8,020.46	\$1,446.14	OUT-OF-STATE
980249	WIGGINS,CHILDS,PANTAZIS	\$0.00	\$0.00	\$6,900.00	LEGAL FEES
980250	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$16,350.00	BLDG IMPR. < \$50,000

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980251	WORLDWARE CONSULTANT SERVICES	\$0.00	\$4,575.00	\$0.00	STAFF ED SERVICES
980252	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$232.26	ELECTRICITY
980253	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$13,381.84	ELECTRICITY
980254	BAKER DISTRIBUTING CO.	\$0.00	\$993.79	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980255	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$532.32	LOCAL DISTRICT
980256	BORDEN DAIRY COMPANY	\$0.00	\$4,158.00	\$0.00	PURCHASED FOOD
980257	CENTRAL PAPER COMPANY	\$0.00	\$1,703.09	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
980258	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$72,675.08	STUDENT EDUCATIONAL
980259	FBLA -FUTURE BUSINESS LEADERS	\$0.00	\$0.00	\$110.00	OTHER DUES AND FEES
980260	FLOWERS BAKING COMPANY	\$0.00	\$1,988.00	\$0.00	PURCHASED FOOD
980261	FORESTWOOD FARM	\$0.00	\$24,280.02	\$0.00	PURCHASED FOOD
980262	HOBART SERVICES	\$0.00	\$489.22	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980263	TAMMY C. JACKSON	\$0.00	\$354.16	\$0.00	IN-STATE
980264	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$1,035.00	REGISTRATION FEES
980265	JOHNSON CONTROLS FIRE	\$0.00	\$9,738.50	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980266	JONES-MCLEOD, INC.	\$0.00	\$680.29	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980267	BETTY G. MALONE	\$0.00	\$929.08	\$0.00	OUT-OF-STATE
980268	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
980269	NIKEDRA WILLIAMS	\$0.00	\$0.00	\$546.00	OUT-OF-STATE
980270	AFRIKA PARCHMAN	\$0.00	\$0.00	\$426.36	IN-STATE
980271	SHALAYTHIA RILEY	\$0.00	\$0.00	\$2,808.75	OTHER PURCHASED SERV
980272	TIMOTHY SWANSON, SR.	\$0.00	\$0.00	\$326.54	LOCAL DISTRICT
980273	TERRACON CONSULTANTS, INC	\$25,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
980274	THE CENTER FOR TEACHER	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
980275	WOOD FRUITTICHER	\$0.00	\$3,947.62	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
980276	REGINALD ADRIAN MCDONALD	\$0.00	\$0.00	\$3,500.00	STUDENT EDUCATIONAL
980277	ACP DIRECT	\$0.00	\$474.50	\$0.00	PARENT INST SUPPLIES
980278	ALLSTEEL FENCE	\$0.00	\$0.00	\$850.53	OTHER MAINT. & OPER.
980279	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$26.60	STUDENT CLASSRM SUPP
980280	AVID CENTER	\$0.00	\$4,434.00	\$0.00	STAFF ED SERVICES
980281	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$750.45	TELECOMMUNICATION
980282	WORKFORCEQA	\$0.00	\$0.00	\$133.20	OTHER PURCHASED SERV
980283	OFFICE DEPOT	\$679.83	\$3,802.67	\$7,801.84	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES
980284	ASHLEY MOORE-SAMUELS	\$0.00	\$490.92	\$0.00	OUT-OF-STATE
980285	MELISSA SCHAEFERS	\$0.00	\$366.20	\$0.00	OUT-OF-STATE
980286	TRACEY SIMS	\$0.00	\$329.15	\$0.00	OUT-OF-STATE
980287	YVETTE SIMS	\$0.00	\$0.00	\$194.41	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980288	GWENDOLYN SLATER	\$0.00	\$0.00	\$462.00	OUT-OF-STATE
980289	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$225.00	OTHER GEN SUPPLIES
980290	SPORTS TRACK COMPANY	\$0.00	\$0.00	\$17,829.05	LAND IMPROVEMENT
980291	SPRINT	\$0.00	\$0.00	\$19,580.23	TELEPHONE
980292	SPUR JOBS	\$0.00	\$0.00	\$26,431.52	STUDENT EDUCATIONAL
980293	STEWART OF ALABAMA, INC.	\$0.00	\$0.00	\$2,750.00	OTHER PURCHASED SERV
980294	FRED H. STEWART, III	\$0.00	\$787.30	\$0.00	OUT-OF-STATE
980295	STRICKLAND COMPANIES	\$0.00	\$1,795.20	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
980296	DEMETRA STUDDARD	\$0.00	\$0.00	\$467.57	OUT-OF-STATE
980297	STUDENT SUCCESS ACADEMY, LLC	\$0.00	\$14,375.00	\$0.00	STUDENT EDUCATIONAL
980298	THE GALLINI GROUP	\$0.00	\$0.00	\$3,994.37	LEGAL FEES
980299	THE SEARS FIRM, PC	\$0.00	\$0.00	\$9,950.00	LEGAL FEES
980300	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$15,024.00	STUDENT EDUCATIONAL
980301	TAMERIA THREATT	\$0.00	\$329.15	\$0.00	OUT-OF-STATE
980302	GWENDOLYN TILGHMAN	\$0.00	\$0.00	\$396.00	OUT-OF-STATE
980303	UNIFIRST	\$351.62	\$0.00	\$0.00	OTHER PURCHASED SERV
980304	UNIFORMS GALORE	\$0.00	\$185.00	\$0.00	STUDENT CLASSRM SUPP
980305	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$9,980.00	\$0.00	STUDENT EDUCATIONAL
980306	VIRTUCOM	\$0.00	\$10,635.00	\$7,854.00	NON-CAPITALIZED COMP;AUDIO/VIDEO MATERIAL
980307	WARDS NATURAL SCIENCE	\$0.00	\$47.69	\$0.00	STUDENT CLASSRM SUPP
980308	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$37,655.58	WATER AND SEWAGE
980309	WEIL WRECKER SERVICE, INC.	\$269.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980310	LAQUITA WHITE	\$0.00	\$0.00	\$26.45	IN-STATE
980311	WITTICHEN SUPPLY COMPANY	\$0.00	\$369.52	\$2,743.33	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
980312	WOODBURN PRESS	\$0.00	\$1,256.61	\$0.00	STUDENT CLASSRM SUPP;MAGAZINES/PERIODICAL;PARENT INST SUPPLIES
980313	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$1,098.12	STUDENT CLASSRM SUPP
980314	JAMES NATHAN WRIGHT, III	\$0.00	\$183.08	\$0.00	OUT-OF-STATE
980316	BBVA COMPASS	\$4,726.51	\$73,684.59	\$254,283.04	ACCOUNTS PAYABLE
980317	BBVA COMPASS	\$16,843.10	\$2,960.10	\$20,806.37	ACCOUNTS PAYABLE
980318	4IMPRINT	\$0.00	\$0.00	\$971.59	PARENT INST SUPPLIES
980319	BBVA COMPASS	\$7,336.04	\$93,641.28	\$51,526.77	OTHER PAYABLE
980320	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$828.20	EQUIP/VEHICLE REPAIR & MAINT
980322	BLAZERWORKS	\$0.00	\$0.00	\$2,562.50	STUDENT EDUCATIONAL
980323	BLUEALLY TECHNOLOGY	\$0.00	\$0.00	\$14,203.27	SOFTWARE MAINT AGREE
980324	BUSH K-8 SCHOOL	\$0.00	\$0.00	\$332.26	OPERAT TRANSFERS OUT
980325	CASH & CARRY BUILDING SUPPLY	\$0.00	\$0.00	\$468.70	OTHER MAINT. & OPER.
980326	CDW GOVERNMENT INC.	\$0.00	\$820.06	\$0.00	AUDIO/VIDEO MATERIAL

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980327	CENTRAL ALA SOFTBALL UMPIRE	\$0.00	\$0.00	\$612.00	ATHLETIC OFFICIALS
980328	COLLEGE PREP U	\$0.00	\$17,500.00	\$0.00	STUDENT EDUCATIONAL
980329	COOL IT NOW, INC.	\$0.00	\$0.00	\$400.00	RENTAL-EQUIPMENT
980330	CUMMINS MID-SOUTH	\$734.42	\$0.00	\$0.00	VEHICLE PARTS
980331	LATAUSHA DANIELS-ROGERS	\$0.00	\$252.18	\$0.00	IN-STATE
980332	ASHLEY DAVENPORT	\$0.00	\$561.96	\$0.00	OUT-OF-STATE
980333	DENISE HARRILL READING, COMP.,	\$0.00	\$2,270.54	\$0.00	STUDENT EDUCATIONAL
980334	DYNAMISM, INC.	\$0.00	\$0.00	\$273.60	OTHER INST SUPPLIES
980335	EDMENTUM	\$0.00	\$3,807.00	\$0.00	INSTR SOFTWARE
980336	EPIC ELEMENTARY SCHOOL	\$0.00	\$0.00	\$28.74	Transfers Out - Local Schools
980337	DEANGELA ETHERIDGE	\$0.00	\$297.00	\$0.00	OUT-OF-STATE
980338	ERIN EVANS	\$0.00	\$546.43	\$0.00	IN-STATE
980339	FUELMAN	\$7,475.63	\$1,564.81	\$8,081.23	FUEL-GASOLINE
980340	FULLER SUPPLY COMPANY	\$0.00	\$0.00	\$704.96	OTHER MAINT. & OPER.
980341	FUN SOURCE RENTALS	\$0.00	\$0.00	\$5,017.10	RENTAL-EQUIPMENT
980342	GWENDOLYN S. GAMBLE	\$0.00	\$0.00	\$1,174.20	OTHER PURCHASED SERV
980343	TELISHA GILBERT	\$0.00	\$443.39	\$0.00	OUT-OF-STATE
980344	JENNIFER GILBERT	\$0.00	\$825.63	\$0.00	OUT-OF-STATE
980345	JERITTA GILBERT	\$0.00	\$297.00	\$0.00	OUT-OF-STATE
980346	GLS SUPPLY	\$0.00	\$0.00	\$3,077.11	OTHER MAINT. & OPER.
980347	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$2,190.00	SOFTWARE MAINT AGREE
980348	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$10,925.00	\$0.00	STUDENT EDUCATIONAL
980349	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,077.70	OTHER MAINT. & OPER.
980350	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$10,186.45	SOFTWARE MAINT AGREE;OTHER PURCHASED SERV
980351	MICHAEL HARRISON	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
980352	HEINEMANN	\$0.00	\$668.25	\$0.00	STUDENT CLASSRM SUPP
980353	BLAKE HELMS	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
980354	DAAGYE HENDRICKS	\$0.00	\$0.00	\$22.75	OTHER GEN SUPPLIES
980355	HI-LINE, INC.	\$697.22	\$0.00	\$0.00	OTHER MAINT. & OPER.
980356	GWENDOLYN HILL	\$0.00	\$0.00	\$77.44	OTHER INST SUPPLIES
980357	HMGC MARKETING	\$0.00	\$0.00	\$2,720.00	OTHER INST SUPPLIES
980358	DENNIE HOLT	\$0.00	\$0.00	\$26.45	IN-STATE
980359	HOUGHTON MIFFLIN CO.	\$0.00	\$484.70	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
980360	DONISHA L. HOWARD	\$0.00	\$0.00	\$34.57	LOCAL DISTRICT
980361	HUFFMAN ACADEMY	\$0.00	\$0.00	\$998.85	OPERAT TRANSFERS OUT
980362	NATALIE HUMPHREY	\$0.00	\$0.00	\$85.00	CHARGES FOR SERVICES
980363	IDENTITY AUTOMATION, LP	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
980364	INTERNATIONAL ACAD. OF SCIENCE	\$0.00	\$9,900.00	\$0.00	INSTR SOFTWARE

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980365	JOSEPHS HOUSE, INC.	\$0.00	\$3,294.16	\$0.00	STUDENT EDUCATIONAL
980366	KEY SYSTEMS CONSULTING INC.	\$0.00	\$57.50	\$0.00	OTHER PURCHASED SERV
980367	KIMRO	\$19,500.00	\$0.00	\$12,800.00	BUILDING IMPROVEMENT
980368	LAKESHORE LEARNING MATERIALS	\$0.00	\$4,702.68	\$137.97	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
980369	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$8,500.00	\$0.00	INSTR SOFTWARE
980370	LIGHT BULB DEPOT LLC	\$0.00	\$0.00	\$15.00	OTHER MAINT. & OPER.
980371	LOGISTA	\$0.00	\$0.00	\$193,611.85	SOFTWARE MAINT AGREE;OTHER PROF SERVICES;NON-INST EQUIPMENT;EQUIP/VEHICLE REPAIR & MAINT;OTHER PURCHASED SERV;OTHER INST SUPPLIES;AUDIO/VIDEO MATERIAL
980372	LONG LEWIS WESTERN STAR	\$0.00	\$0.00	\$5,590.39	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
980373	MASON CREST PUBLISHERS	\$0.00	\$4,293.35	\$0.00	LIBRARY BOOKS
980374	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,057.75	OTHER EMPLOYEE BENEF
980375	MOBILITYWORKS	\$1,237.33	\$0.00	\$0.00	VEHICLE PARTS
980376	MYERS TIRE SUPPLY BIRMINGHAM	\$174.97	\$0.00	\$0.00	VEHICLE PARTS
980377	NAPA AUTO PARTS	\$0.00	\$0.00	\$10.79	VEHICLE PARTS
980378	NATHIFA DANCE CO. & OUTREACH	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
980379	NATIONAL SCHOOL BOARDS ASSN.	\$0.00	\$1,295.00	\$0.00	REGISTRATION FEES
980380	NATL COUNCIL FOR BEHAVIORAL	\$0.00	\$21,500.00	\$0.00	STAFF ED SERVICES
980381	nSIDE, INC.	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
980382	PASCO SCIENTIFIC	\$0.00	\$0.00	\$198.00	STUDENT CLASSRM SUPP
980383	JOSEPH PEARCE	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
980384	PRINCETON ALTERNATIVE	\$0.00	\$0.00	\$407.95	Transfers Out - Local Schools
980385	PROJECT LEAD THE WAY, INC	\$0.00	\$4,800.00	\$0.00	REGISTRATION FEES
980386	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$525.47	OTHER MAINT. & OPER.
980387	REGIONS BANK-CHANGE CASH	\$0.00	\$0.00	\$1,850.00	STUDENT EDUCATIONAL
980388	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$2,413.57	JANITORIAL SUPPLIES
980389	SEDRIC WYTCH, JR.	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL
980390	SHANDRICA SMITH	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
980391	WILLIE JAMES SNIPES JR.	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
980392	TRAVEL DESIGNERS INC	\$0.00	\$50,643.82	\$9,956.46	OUT-OF-STATE;IN-STATE
980393	KAMERYN ABDUR-RASHEED	\$0.00	\$0.00	\$306.15	OTHER PURCHASED SERV
980394	ALABAMA POWER CO	\$0.00	\$0.00	\$245,484.79	ELECTRICITY
980395	ANDREWS, JAILYN M.	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980396	CORTEZ G. AUSTIN	\$0.00	\$0.00	\$359.14	OTHER PURCHASED SERV
980397	BORDEN DAIRY COMPANY	\$0.00	\$48,257.03	\$0.00	PURCHASED FOOD
980398	DEMARCUS BUFFORD	\$0.00	\$0.00	\$566.40	OTHER PURCHASED SERV
980399	RAYMOND A. CAMPBELL	\$0.00	\$0.00	\$441.56	OTHER PURCHASED SERV
980400	RODOLFO CANSINO	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980401	JOSH CROSKEY	\$0.00	\$0.00	\$575.25	OTHER PURCHASED SERV
980402	CHRISTOPHER DAVIS	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980403	JOCELYN GARCIA-SOTO	\$0.00	\$0.00	\$435.68	OTHER PURCHASED SERV
980404	AMARI GIBBS	\$0.00	\$0.00	\$531.00	OTHER PURCHASED SERV
980405	MEAGAN M HALL	\$0.00	\$0.00	\$66.73	OTHER PURCHASED SERV
980406	WILLIAM HARDY	\$0.00	\$0.00	\$333.63	OTHER PURCHASED SERV
980407	JAIDA HILL	\$0.00	\$0.00	\$477.90	OTHER PURCHASED SERV
980408	BILLY HULLETT	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980409	KELSEY HUTCHINSON	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980410	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$379.00	OTH P/R WHH DEDUCT
980411	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$146.00	OTH P/R WHH DEDUCT
980412	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
980413	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$861.00	OTH P/R WHH DEDUCT
980414	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
980415	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$314.00	OTH P/R WHH DEDUCT
980416	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$160.00	OTH P/R WHH DEDUCT
980417	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
980418	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$118.00	OTH P/R WHH DEDUCT
980419	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$595.00	OTH P/R WHH DEDUCT
980420	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$161.00	OTH P/R WHH DEDUCT
980421	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
980422	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$253.57	OTH P/R WHH DEDUCT
980423	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$484.00	OTH P/R WHH DEDUCT
980424	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$330.00	OTH P/R WHH DEDUCT
980425	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$406.00	OTH P/R WHH DEDUCT
980426	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
980427	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$725.00	OTH P/R WHH DEDUCT
980428	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$609.00	OTH P/R WHH DEDUCT
980429	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$110.00	OTH P/R WHH DEDUCT
980430	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$127.00	OTH P/R WHH DEDUCT
980431	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$75.00	OTH P/R WHH DEDUCT
980432	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$542.00	OTH P/R WHH DEDUCT
980433	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$749.00	OTH P/R WHH DEDUCT
980434	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$111.00	OTH P/R WHH DEDUCT
980435	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
980436	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$225.00	OTH P/R WHH DEDUCT
980437	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$284.00	OTH P/R WHH DEDUCT
980438	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$390.00	OTH P/R WHH DEDUCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980439	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$261.00	OTH P/R WHH DEDUCT
980440	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
980441	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$221.00	OTH P/R WHH DEDUCT
980442	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$417.00	OTH P/R WHH DEDUCT
980443	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$176.00	OTH P/R WHH DEDUCT
980444	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$483.45	OTH P/R WHH DEDUCT
980445	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$765.00	OTH P/R WHH DEDUCT
980446	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$726.00	OTH P/R WHH DEDUCT
980447	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
980448	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$222.00	OTH P/R WHH DEDUCT
980449	JASMINE L. JONES	\$0.00	\$0.00	\$566.40	OTHER PURCHASED SERV
980450	KATERIA J. JONES	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980451	TAMIAH A. JONES	\$0.00	\$0.00	\$435.68	OTHER PURCHASED SERV
980452	DARRION LAPSLEY	\$0.00	\$0.00	\$408.20	OTHER PURCHASED SERV
980453	DE JA LEONARD	\$0.00	\$0.00	\$66.73	OTHER PURCHASED SERV
980454	TAJOIRIA LEWIS	\$0.00	\$0.00	\$566.40	OTHER PURCHASED SERV
980455	RACHEL C. LOCKHART	\$0.00	\$0.00	\$591.00	OTHER PURCHASED SERV
980456	CHAUNCEY MACK	\$0.00	\$0.00	\$435.68	OTHER PURCHASED SERV
980457	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$0.00	\$0.00	PURCHASED FOOD
980458	VALENCIA MCKINNEY	\$0.00	\$0.00	\$200.18	OTHER PURCHASED SERV
980459	JAMECIA C. MOORE	\$0.00	\$0.00	\$404.28	OTHER PURCHASED SERV
980460	JALIAH A. MOSS	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980461	AALIYAH PATTERSON	\$0.00	\$0.00	\$435.68	OTHER PURCHASED SERV
980462	YELDRAY PERKINS	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980463	KYLE RENCHER	\$0.00	\$0.00	\$380.55	OTHER PURCHASED SERV
980464	ALEXANDRIA REYNOLDS-WELLS	\$0.00	\$0.00	\$531.90	OTHER PURCHASED SERV
980465	BOBBI J. RODGERS	\$0.00	\$0.00	\$531.00	OTHER PURCHASED SERV
980466	JOI M. RODGERS	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980467	AMIA J. SMITH	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980468	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$31,664.06	\$0.00	PURCHASED FOOD
980469	TAMIYA THOMAS	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980470	ALEXIS WARE	\$0.00	\$0.00	\$400.35	OTHER PURCHASED SERV
980471	J ALICE WESTRY	\$0.00	\$0.00	\$435.68	OTHER PURCHASED SERV
980472	TRION WILLIAMS	\$0.00	\$0.00	\$640.25	OTHER PURCHASED SERV
980473	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,157.69	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980474	WOOD FRUITTICHER	\$0.00	\$3,457.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
980475	DELON N WOODS	\$0.00	\$455.00	\$0.00	PURCHASED FOOD
980476	SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$242.95	Transfers Out - Local Schools

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980477	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$30,208.90	WATER AND SEWAGE
980478	SCHOOL SPECIALTY	\$0.00	\$0.00	\$3,474.40	AUDIO/VIDEO MATERIAL
980479	UNIVERSAL PRO	\$0.00	\$0.00	\$690.00	OTHER MAINT. & OPER.
980480	OFFICE DEPOT	\$0.00	\$0.00	\$589.63	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
980481	ARMSTRONG RELOCATIONS	\$0.00	\$0.00	\$94,190.49	OTHER PURCHASED SERV
980482	AMAZON CAPITAL SERVICES	\$0.00	\$314.91	\$2,573.76	FURNITURE AND FIXTUR;STUDENT CLASSRM SUPP
980483	UNIVERSITY OF ALABAMA AT BHAM	\$0.00	\$0.00	\$37,330.00	OTHER TUITION
980484	WANDA HOUSTON	\$0.00	\$0.00	\$75.57	OTHER DUES AND FEES
980485	ASHLEY MOORE-SAMUELS	\$0.00	\$0.00	\$427.00	OUT-OF-STATE
980486	VALENCIA BAKER- ANDERSON	\$0.00	\$104.63	\$0.00	IN-STATE
980487	SPUR JOBS	\$0.00	\$0.00	\$78.65	STUDENT EDUCATIONAL
980488	TRONCI SOUTHALL	\$0.00	\$456.00	\$0.00	OUT-OF-STATE
980489	CEDRIC TATUM	\$0.00	\$0.00	\$471.09	OUT-OF-STATE
980490	A + COLLEGE READY	\$0.00	\$0.00	\$6,840.00	STUDENT CLASSRM SUPP
980491	CASSIETA TRAWICK	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
980492	FRANK WILLIS, JR.	\$0.00	\$104.63	\$0.00	IN-STATE
980493	BARNES & NOBLE COLLEGE	\$0.00	\$0.00	\$160.70	TEXTBOOKS
980494	SIGN GEEKS, LLC	\$1,375.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
980495	CATHERINE TERRY	\$0.00	\$0.00	\$104.63	IN-STATE
980496	WOOLLEY INSTITUTE FOR SPOKEN	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV
980497	PORTRICE WARREN	\$0.00	\$0.00	\$27.80	OTH P/R WHH DEDUCT
980498	MELANIE WILSON	\$0.00	\$0.00	\$60.90	OTH P/R WHH DEDUCT
980499	ALISON M. JAMES	\$0.00	\$0.00	\$68.00	OTHER LOCAL REVENUE
980500	B & H PHOTO	\$0.00	\$0.00	\$7,407.00	AUDIO/VIDEO;NON-CAPITALIZED AUDI
980501	ERICK BAILEY	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
980502	BARNES & NOBLE COLLEGE	\$0.00	\$0.00	\$109.58	TEXTBOOKS
980503	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$216.70	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
980504	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$472.50	EQUIP/VEHICLE REPAIR & MAINT
980505	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$1,625.96	OTHER MAINT. & OPER.
980506	SARAH BLACK	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
980507	BOOKS 4 OUR KIDZ	\$0.00	\$3,850.00	\$6,000.00	STAFF ED SERVICES;PARENT INST SUPPLIES
980508	BELINDA SUTTON BROOKS	\$0.00	\$104.63	\$0.00	IN-STATE
980509	BROOKS CONSULTING LLC	\$0.00	\$2,250.00	\$0.00	STAFF ED SERVICES
980510	BUCK INSTITUTE FOR EDUCATION	\$0.00	\$12,250.00	\$0.00	REGISTRATION FEES
980511	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$12,840.00	OTHER MAINT. & OPER.
980512	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$415.00	EQUIP/VEHICLE REPAIR & MAINT
980513	CONSTANCE W. BURNES	\$0.00	\$0.00	\$394.85	OUT-OF-STATE
980514	TAMARA BURNEY	\$0.00	\$841.16	\$0.00	OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980515	DANIEL CARR, JR.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
980516	CDW GOVERNMENT INC.	\$0.00	\$696.00	\$0.00	NON-CAPITALIZED AUDI
980517	KRISTINA R. CHATMAN	\$0.00	\$0.00	\$39.44	IN-STATE
980518	COBB PEDIACTRIC THERAPY SERVIC	\$0.00	\$0.00	\$47,165.92	STUDENT EDUCATIONAL
980519	CORINTH COMPANY	\$0.00	\$0.00	\$675.00	OTHER PURCHASED SERV
980520	MELISSA COTTRELL	\$0.00	\$0.00	\$340.00	OUT-OF-STATE
980521	ELEANOR COX	\$0.00	\$46.40	\$0.00	IN-STATE
980522	CUSTOM TROPHIES	\$0.00	\$0.00	\$1,588.90	OTHER INST SUPPLIES
980523	DARIUS DAVENPORT	\$0.00	\$269.40	\$0.00	IN-STATE
980524	DIXIE ACOUSTICAL CONTRACTORS	\$0.00	\$0.00	\$1,864.00	EQUIP/VEHICLE REPAIR & MAINT
980525	E & W AUDIO VISUAL LLC	\$0.00	\$20,518.49	\$0.00	NON-CAPITALIZED AUDI
980526	ENCORE DATA PRODUCTS, INC.	\$0.00	\$0.00	\$194.85	OTHER INST SUPPLIES
980527	ESCO GROUP	\$250.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
980528	EXPLORE LEARNING, LLC	\$0.00	\$2,750.00	\$0.00	INSTR SOFTWARE
980529	FEDEX	\$0.00	\$40.40	\$81.86	POSTAGE
980530	CEDRIC R. FREEMAN	\$0.00	\$0.00	\$2,300.00	STUDENT EDUCATIONAL
980531	FRONTLINE TECH. GROUP LLC	\$0.00	\$0.00	\$31,400.00	SOFTWARE MAINT AGREE
980532	GADSDEN MUSIC COMPANY INC.	\$523.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980533	GAME DAY ATHLETIC SURFACES	\$0.00	\$0.00	\$12,910.00	OTHER PURCHASED SERV
980534	DOROTHY GIBSON	\$0.00	\$211.00	\$0.00	OUT-OF-STATE
980535	CHARA BROWN-GILL	\$0.00	\$517.00	\$0.00	OUT-OF-STATE
980536	CATRINA GLASCO	\$0.00	\$693.29	\$0.00	OUT-OF-STATE
980537	GLS SUPPLY	\$0.00	\$0.00	\$200.46	OTHER MAINT. & OPER.
980538	GONOODLE, INC.	\$0.00	\$400.00	\$0.00	INSTR SOFTWARE
980539	GRAINGER INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$202.52	OTHER MAINT. & OPER.
980540	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$4,712.18	OTHER MAINT. & OPER.
980541	HAYS CHEATWOOD CONSULTING, INC	\$813.67	\$0.00	\$0.00	ARCHITECT
980542	HEAVY DUTY BUS PARTS	\$5,999.20	\$0.00	\$0.00	VEHICLE PARTS
980543	DAAGYE HENDRICKS	\$0.00	\$0.00	\$385.01	OUT-OF-STATE
980544	HOLT AV & VIDEO	\$0.00	\$0.00	\$6,530.00	RENTAL-EQUIPMENT
980545	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$968.60	Transfers Out - Local Schools
980546	INSPIRATIONAL ENDEAVORS, LLC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
980547	J RAG INC.	\$0.00	\$0.00	\$593.20	PARENT INST SUPPLIES
980548	J. LOCKHART PERFORMING ARTS	\$0.00	\$0.00	\$238.79	OTHER INST SUPPLIES
980549	HARVEY JACKSON	\$0.00	\$0.00	\$55.00	FUEL-GASOLINE
980550	TAMMY C. JACKSON	\$0.00	\$104.63	\$0.00	IN-STATE
980551	JEFFERSON COUNTY DISTRICT	\$0.00	\$14,500.00	\$0.00	OTHER PURCHASED SERV
980552	CONTANIKA JOHNSON	\$0.00	\$304.50	\$0.00	OUT-OF-STATE

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980553	KATHI JOHNSON	\$0.00	\$211.00	\$0.00	OUT-OF-STATE
980554	KEITH LANDSCAPING COMPANY	\$0.00	\$0.00	\$270.00	OTHER MAINT. & OPER.
980555	MICAH KEMP	\$0.00	\$46.80	\$0.00	OUT-OF-STATE
980556	LAKESHORE LEARNING MATERIALS	\$0.00	\$10,307.53	\$7,767.96	STUDENT CLASSRM SUPP
980557	ROBERT E. LEE	\$0.00	\$0.00	\$149.29	LOCAL DISTRICT
980558	LERNER PUBLISHING GROUP, INC.	\$0.00	\$2,870.45	\$0.00	LIBRARY BOOKS
980559	LONG LEWIS WESTERN STAR	\$0.00	\$0.00	\$543.37	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
980560	JENNIFER LOVE - LOTT	\$0.00	\$231.00	\$0.00	OUT-OF-STATE
980561	M & A SUPPLY COMPANY	\$0.00	\$0.00	\$428.25	OTHER MAINT. & OPER.
980562	CHERISE MATTHEWS	\$0.00	\$275.00	\$0.00	OUT-OF-STATE
980563	MCGUIRE BRANDI	\$0.00	\$300.44	\$0.00	OUT-OF-STATE
980564	METROPOLITAN ASSOCIATION OF	\$0.00	\$0.00	\$1,280.00	ATHLETIC OFFICIALS
980565	MICHAEL CREAR	\$0.00	\$0.00	\$62.00	OTHER LOCAL REVENUE
980566	N2Y LLC	\$0.00	\$2,112.40	\$0.00	STUDENT CLASSRM SUPP
980567	NASCO	\$0.00	\$1,004.55	\$0.00	STUDENT CLASSRM SUPP
980568	NEW HORIZONS ALABAMA, LLC	\$0.00	\$1,422.00	\$0.00	REGISTRATION FEES
980569	NSTA CONVENTIONS	\$0.00	\$915.00	\$0.00	REGISTRATION FEES
980570	OLIVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$516.95	Transfers Out - Local Schools
980571	PEABODY COLLEGE - COMP	\$0.00	\$9,000.00	\$0.00	STAFF INST SUPPLIES
980572	NCS PEARSON, INC	\$0.00	\$190.80	\$0.00	STUDENT EDUCATIONAL
980573	PITNEY BOWES GLOBAL	\$0.00	\$0.00	\$6,557.86	LEASES
980574	JOHN A.E. PLUMP	\$0.00	\$104.63	\$0.00	IN-STATE
980575	PRIMEX WIRELESS	\$0.00	\$0.00	\$3,016.93	OTHER MAINT. & OPER.
980576	PRINCETON ALTERNATIVE	\$0.00	\$0.00	\$667.95	Transfers Out - Local Schools
980577	R F HENRY TILE	\$0.00	\$0.00	\$503.95	OTHER MAINT. & OPER.
980578	DOUGLAS RAGLAND	\$0.00	\$0.00	\$520.68	IN-STATE
980580	DEBORAH FULKS-REED	\$0.00	\$259.00	\$0.00	OUT-OF-STATE
980581	RENAISSANCE ROSS BRIDGE	\$0.00	\$0.00	\$1,208.75	STAFF INST SUPPLIES
980582	RENT ONE LLC	\$0.00	\$0.00	\$4,195.49	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
980583	ROCHESTER 100 INC.	\$0.00	\$1,355.40	\$0.00	PARENT INST SUPPLIES
980584	TIFFANY ROCKER	\$0.00	\$256.64	\$0.00	OUT-OF-STATE
980585	SHUANETTA DURR	\$0.00	\$576.62	\$0.00	OUT-OF-STATE
980586	THE RITZ-CARLTON HOTEL CO LLC	\$0.00	\$0.00	\$2,027.36	OTHER PURCHASED SERV
980587	NATHANIEL MICHAL	\$0.00	\$0.00	\$696.00	OUT-OF-STATE
980588	SIGN GEEKS, LLC	\$15,935.70	\$0.00	\$1,400.00	OTHER PURCHASED SERV;BUILDING IMPROVEMENT
980589	TIM ALLEN PAINTS, INC.	\$13,573.00	\$0.00	\$11,026.00	BLDG IMPR. < \$50,000
980590	SHERATON BIRMINGHAM HOTEL	\$0.00	\$119,894.45	\$0.00	STAFF ED SERVICES
980591	ALABAMA POWER CO	\$0.00	\$0.00	\$404,627.23	ELECTRICITY

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980592	REGINA ALBRIGHT	\$0.00	\$718.62	\$0.00	OUT-OF-STATE
980593	CALVIN BARLOW III	\$0.00	\$244.04	\$0.00	OUT-OF-STATE
980594	GLORIOUS BATES	\$0.00	\$185.60	\$0.00	IN-STATE
980595	BETTER BASICS, INC.	\$0.00	\$0.00	\$5,000.00	STUDENT EDUCATIONAL
980596	BIG BROTHERS BIG SISTERS	\$0.00	\$10,445.21	\$0.00	STUDENT EDUCATIONAL
980597	VALERIE BISHOP	\$0.00	\$41.76	\$572.12	IN-STATE
980598	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$20,145.30	LEGAL FEES
980599	BLAZERWORKS	\$0.00	\$0.00	\$18,540.52	STUDENT EDUCATIONAL
980600	KRISTIN BOOKER	\$0.00	\$651.10	\$0.00	OUT-OF-STATE
980601	ALFREDA BROWN	\$0.00	\$962.55	\$0.00	OUT-OF-STATE
980602	BRUSTEIN & MANASEVIT, PLLC	\$0.00	\$6,800.00	\$0.00	STAFF ED SERVICES
980603	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$990.40	OTHER INST SUPPLIES
980604	DERRICK BURNEY	\$0.00	\$651.10	\$0.00	OUT-OF-STATE
980605	SHANTA BURRELL	\$0.00	\$554.03	\$0.00	OUT-OF-STATE
980606	DANYELL BUTLER	\$0.00	\$570.00	\$0.00	OUT-OF-STATE
980607	C SPIRE BUSINESS	\$0.00	\$0.00	\$191.82	OTHER INST SUPPLIES
980608	SHELIA CALLINS	\$0.00	\$426.00	\$0.00	OUT-OF-STATE
980609	CARSON-DELLOSA LLC	\$0.00	\$1,390.70	\$0.00	STUDENT CLASSRM SUPP
980610	CBRE HEERY, INC.	\$60,469.25	\$0.00	\$135,696.70	OTHER PROF SERVICES
980611	CDW GOVERNMENT INC.	\$3,062.22	\$70,418.47	\$37,291.51	NON-CAPITALIZED AUDI;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;OTHER PROF SERVICES;AUDIO/VIDEO MATERIAL;NON-INST EQUIPMENT;NON-CAPITALIZED COMP;OTHER GEN SUPPLIES;OTHER MAINT. & OPER.
980612	CENERGISTIC, LLC	\$351,237.50	\$0.00	\$0.00	OTHER PURCHASED SERV
980613	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$4,700.00	NON-INST EQUIPMENT
980614	BERNARD CHANDLER	\$0.00	\$0.00	\$250.00	OUT-OF-STATE
980615	DAISY CHANDLER	\$0.00	\$865.79	\$0.00	OUT-OF-STATE
980616	FELICIA H. CHARLES	\$0.00	\$426.00	\$0.00	OUT-OF-STATE
980617	GLORIA B. CLARK	\$0.00	\$0.00	\$660.28	IN-STATE
980618	EMILY K. COOK	\$0.00	\$577.55	\$0.00	OUT-OF-STATE;IN-STATE
980619	TARSHA CORBITT	\$0.00	\$443.00	\$0.00	OUT-OF-STATE
980620	CUSTOM TROPHIES	\$0.00	\$0.00	\$155.00	OTHER GEN SUPPLIES
980621	CYNTHIA ROBBINS	\$0.00	\$443.00	\$0.00	OUT-OF-STATE
980622	MOORE, DARRIOUS	\$0.00	\$396.00	\$0.00	OUT-OF-STATE
980623	DENISE HARRILL READING, COMP.,	\$0.00	\$0.00	\$2,076.08	STUDENT EDUCATIONAL
980625	WILLIAM DOBBS	\$0.00	\$705.94	\$0.00	OUT-OF-STATE
980626	KIARA DUKES	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
980627	ADAM DUNKERLEY	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV

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980628	EATMON, JULON K.	\$0.00	\$624.08	\$0.00	OUT-OF-STATE
980629	JESSICA ELDER	\$0.00	\$351.65	\$0.00	OUT-OF-STATE
980630	ENGINEERING DESIGN TECHNOLOGIE	\$500.00	\$0.00	\$0.00	OTHER PROF SERVICES
980631	ERIN EVANS	\$0.00	\$347.00	\$0.00	OUT-OF-STATE
980632	MECHELLE A RICE-FIELDS	\$0.00	\$464.22	\$0.00	IN-STATE
980633	ASHLEY FINLEY	\$0.00	\$519.66	\$0.00	IN-STATE
980634	MONICA FORMAN	\$0.00	\$533.00	\$0.00	OUT-OF-STATE
980635	MARSHELIA FRANKLIN	\$0.00	\$604.28	\$0.00	IN-STATE
980636	NINA FULLER	\$0.00	\$650.52	\$0.00	IN-STATE
980637	MILDRED FUNDERBURG	\$0.00	\$556.91	\$0.00	OUT-OF-STATE
980638	FUNDS FOR LEARNING, LLC	\$0.00	\$0.00	\$39,000.00	OTHER PROF SERVICES
980639	GARY ASHER S	\$0.00	\$0.00	\$4,500.00	STUDENT CLASSRM SUPP
980640	GEORGE CARSON	\$0.00	\$221.04	\$0.00	IN-STATE
980641	BESSIE GHOLSTON	\$0.00	\$833.13	\$0.00	OUT-OF-STATE
980642	TELISHA GILBERT	\$0.00	\$543.94	\$0.00	OUT-OF-STATE
980643	RENNA GILLEYLEN	\$0.00	\$702.62	\$0.00	OUT-OF-STATE
980644	WILLIE CLEM GOLDSMITH	\$0.00	\$305.00	\$0.00	OUT-OF-STATE
980645	SARINA PATTERSON - HALL	\$0.00	\$345.68	\$0.00	IN-STATE
980646	MELODY HARRINGTON	\$0.00	\$596.00	\$0.00	OUT-OF-STATE
980647	MARYBETH HARRISON	\$0.00	\$270.50	\$0.00	OUT-OF-STATE
980648	ALYCIA HARTLEY	\$0.00	\$701.94	\$0.00	OUT-OF-STATE
980649	LAWANDA HENDERSON	\$0.00	\$560.88	\$0.00	IN-STATE
980650	TIKKI HINES	\$0.00	\$305.00	\$0.00	OUT-OF-STATE
980651	JESSICA HOLLIE	\$0.00	\$455.28	\$0.00	IN-STATE
980652	ACT SCORE BOOSTER	\$0.00	\$5,099.83	\$0.00	INSTR SOFTWARE
980653	MILTON HOPKINS	\$0.00	\$859.50	\$0.00	OUT-OF-STATE;IN-STATE
980654	DONISHA L. HOWARD	\$0.00	\$0.00	\$676.52	IN-STATE
980655	FELICITE HUNTER	\$0.00	\$596.97	\$0.00	IN-STATE
980656	JENNIFER MOULTRIE HUTCHINSON	\$0.00	\$682.16	\$0.00	OUT-OF-STATE
980657	DORINE JAMES	\$0.00	\$277.80	\$0.00	IN-STATE
980658	DAVIDA JOHNSON	\$0.00	\$0.00	\$605.00	OUT-OF-STATE
980659	CINDY JONES	\$0.00	\$677.62	\$0.00	OUT-OF-STATE
980660	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$0.00	\$7,495.00	CLASSROOM EQUIPMENT
980661	CRYSTAL KAMERER	\$0.00	\$481.87	\$0.00	OUT-OF-STATE
980662	KIMBERLY C. MOSS	\$0.00	\$717.78	\$0.00	OUT-OF-STATE
980663	GAURILA N R. KLEIN	\$0.00	\$243.58	\$0.00	IN-STATE
980664	LADD-THOMAS FALLIN	\$0.00	\$580.00	\$0.00	OUT-OF-STATE
980665	DENEIKA LEDLOW	\$0.00	\$702.62	\$0.00	OUT-OF-STATE

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980666	GLORIA LEE	\$0.00	\$446.02	\$0.00	REGISTRATION FEES
980667	ROBERT E. LEE	\$0.00	\$0.00	\$609.96	IN-STATE
980668	LEEA MURPHY	\$0.00	\$685.82	\$0.00	OUT-OF-STATE
980669	ADRIANE LEWIS-SUGGS	\$0.00	\$292.12	\$0.00	IN-STATE
980670	CHELSEY LIKELY	\$0.00	\$427.01	\$0.00	OUT-OF-STATE
980671	MARIO LUMZY	\$0.00	\$697.95	\$0.00	OUT-OF-STATE
980672	CHRISTIE D. LYONS	\$0.00	\$0.00	\$569.61	OUT-OF-STATE
980673	MADDOX, TRARSHA LEVADA	\$0.00	\$0.00	\$396.50	OUT-OF-STATE
980674	SHANDA MICHELLE MARTIN-WALTON	\$0.00	\$441.50	\$0.00	OUT-OF-STATE
980675	TERRICA MCMILLAN	\$0.00	\$936.78	\$0.00	OUT-OF-STATE
980676	LAWANDA MINOR	\$0.00	\$677.44	\$0.00	OUT-OF-STATE
980677	APRIL MITCHELL	\$0.00	\$0.00	\$433.00	OUT-OF-STATE
980678	NAPA AUTO PARTS	\$0.00	\$0.00	\$8,708.98	NON-INST EQUIPMENT;VEHICLE PARTS
980679	KIMBERLY NASH	\$0.00	\$730.62	\$0.00	OUT-OF-STATE
980680	REUBEN NELSON	\$0.00	\$358.00	\$0.00	OUT-OF-STATE
980681	JASMINE PEOPLES	\$0.00	\$505.48	\$0.00	OUT-OF-STATE
980682	SAKEMA PORTERFIELD	\$0.00	\$702.62	\$0.00	OUT-OF-STATE
980683	POWERS BRENDA D.	\$0.00	\$436.38	\$0.00	OUT-OF-STATE
980684	RACHEKE CHANDLER	\$0.00	\$720.84	\$0.00	OUT-OF-STATE
980685	RARE TRANSPORTATION, LLC	\$0.00	\$0.00	\$5,730.00	TRANSP-OTH PROVIDERS
980686	DEBORAH FULKS-REED	\$0.00	\$365.00	\$0.00	OUT-OF-STATE
980687	ALBERTO D. REID	\$0.00	\$623.46	\$0.00	OUT-OF-STATE
980688	ANGELA REMBERT	\$0.00	\$702.62	\$0.00	OUT-OF-STATE
980689	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
980690	ETHELDIA REYNOLDS	\$0.00	\$0.00	\$413.50	OUT-OF-STATE
980691	GLANDA M. ROSS	\$0.00	\$702.62	\$0.00	OUT-OF-STATE
980692	CALVIN ROWLE	\$0.00	\$670.18	\$0.00	IN-STATE;LOCAL DISTRICT
980693	LAQUITA RUDOLPH	\$0.00	\$499.00	\$0.00	OUT-OF-STATE
980694	NADIA RUIZ	\$0.00	\$363.00	\$0.00	OUT-OF-STATE
980695	RYCHA SALES AND SERVICE, INC.	\$0.00	\$0.00	\$1,675.00	OTHER PURCHASED SERV
980696	MICHELLE WALTHAW SAILES	\$0.00	\$363.00	\$0.00	OUT-OF-STATE
980697	SHARON BLANDING - GLASS	\$0.00	\$221.04	\$0.00	IN-STATE
980698	JUDY TALLEY	\$0.00	\$104.63	\$0.00	IN-STATE
980699	TROY UNIVERSITY	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
980700	LINDI WILSON-CLANCY	\$0.00	\$535.10	\$0.00	OUT-OF-STATE
980701	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$168.33	ELECTRICITY
980702	BORDEN DAIRY COMPANY	\$0.00	\$7,235.01	\$0.00	PURCHASED FOOD
980703	CENTRAL PAPER COMPANY	\$0.00	\$853.80	\$0.00	FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980704	EVANS MEATS, INC.	\$0.00	\$3,415.60	\$0.00	PURCHASED FOOD
980705	FLOWERS BAKING COMPANY	\$0.00	\$4,207.78	\$0.00	PURCHASED FOOD
980706	FORESTWOOD FARM	\$0.00	\$5,622.40	\$0.00	PURCHASED FOOD
980707	HOBART SERVICES	\$0.00	\$11,530.89	\$0.00	NON-INST EQUIPMENT
980708	JONES-MCLEOD, INC.	\$0.00	\$2,054.53	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980709	RYDER TRANSPORTATION SERVICES	\$0.00	\$8,061.13	\$0.00	RENTAL-EQUIPMENT
980710	SHERWIN WILLIAMS	\$0.00	\$899.26	\$0.00	MAINTENANCE SUPPLIES
980711	WOOD FRUITTICHER	\$0.00	\$10,572.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP.;JANITORIAL SUPPLIES;FOOD SERV SUPPLIES
980712	APPLE, INC.	\$13,207.25	\$0.00	\$379,432.40	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP;STAFF ED SERVICES;INSTR SOFTWARE
980713	PIONEER BOOKSTORE	\$0.00	\$0.00	\$1,531.30	TEXTBOOKS
980714	BIRMINGHAM ELECTRICAL	\$0.00	\$0.00	\$14,506.25	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
		\$599,649.41	\$1,336,994.65	\$4,157,694.92	