

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2019 - 08/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980715	AJS SERVICES	\$46,892.20	\$0.00	\$0.00	BUILDING IMPROVEMENT
980716	ALABAMA ART SUPPLY, INC.	\$0.00	\$1,380.83	\$0.00	STUDENT CLASSRM SUPP
980717	ALABAMA SUPERCOMPUTER	\$0.00	\$0.00	\$5,328.00	OTHER PROF SERVICES
980718	ALET	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
980719	TIMOTHY ALLISON	\$0.00	\$677.62	\$0.00	OUT-OF-STATE
980720	ALLSTEEL FENCE	\$0.00	\$0.00	\$453.06	OTHER MAINT. & OPER.
980721	AMERICAN BUS & ACCESORIES	\$274.16	\$0.00	\$0.00	VEHICLE PARTS
980722	APPLAUSE DANCEWEAR	\$232.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
980723	ARMSTRONG RELOCATIONS	\$0.00	\$0.00	\$1,055.85	PRINTING AND BINDING
980724	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$774.13	TELECOMMUNICATION
980725	TRUCK AND BUS PARTS	\$268.75	\$0.00	\$0.00	VEHICLE PARTS
980726	WORKFORCEQA	\$0.00	\$0.00	\$226.80	OTHER PURCHASED SERV
980727	OFFICE DEPOT	\$93.34	\$7,029.62	\$11,460.45	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTHER GEN SUPPLIES;PARENT INST SUPPLIES
980728	TAMERA OSBORNE	\$0.00	\$330.27	\$0.00	IN-STATE
980729	SHERWIN WILLIAMS	\$0.00	\$139.65	\$554.82	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
980730	SIGN GEEKS, LLC	\$22,847.00	\$0.00	\$9,420.00	OTHER PURCHASED SERV;OTHER INST SUPPLIES
980731	RACHEL SIMMONE	\$394.97	\$0.00	\$0.00	OUT-OF-STATE
980732	YVETTE SIMS	\$0.00	\$0.00	\$665.28	IN-STATE
980733	GWENDOLYN SLATER	\$0.00	\$0.00	\$674.56	IN-STATE
980734	ANGELA LEE SMITH	\$0.00	\$0.00	\$245.00	OUT-OF-STATE
980735	TAMIKA SMITH	\$0.00	\$718.62	\$0.00	OUT-OF-STATE
980736	SOURCE DISTRIBUTING CO., INC.	\$249.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
980737	SOUTHERN ARMATURE WORKS, INC.	\$65.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980738	SOUTHLAND INT L TRUCKS	\$2,183.99	\$0.00	\$0.00	VEHICLE PARTS
980739	SREB	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
980740	STATE OF ALABAMA DEPARTMENT	\$0.00	\$0.00	\$2,171.20	AUDITING
980741	STANDARD ROOFING OF MONTGOMERY	\$4,096.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
980742	JEAMAE STEELE	\$0.00	\$267.00	\$0.00	OUT-OF-STATE
980743	JENNIFER STEELE	\$0.00	\$607.76	\$0.00	IN-STATE
980744	TANGIE STEVENS	\$0.00	\$702.04	\$0.00	OUT-OF-STATE
980745	FRED H. STEWART, III	\$0.00	\$760.15	\$0.00	OUT-OF-STATE
980746	STEWART, TONIKA	\$0.00	\$629.78	\$0.00	OUT-OF-STATE
980747	STRICKLAND COMPANIES	\$0.00	\$3,352.73	\$438.74	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER I

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980748	SUNBELT RENTALS	\$0.00	\$0.00	\$750.90	RENTAL-EQUIPMENT
980749	T-MOBILE USA	\$0.00	\$0.00	\$446.25	OTHER TECHNICAL SERV
980750	JACQUELINE TAYLOR-WILLIS	\$0.00	\$331.58	\$0.00	OUT-OF-STATE
980751	TEACHER CREATED MATERIALS	\$0.00	\$10,000.56	\$0.00	STUDENT CLASSRM SUPP
980752	TERESA SCRUGGS THOMAS	\$0.00	\$0.00	\$2,074.68	OUT-OF-STATE;IN-STATE
980753	YOLANDA THOMAS	\$0.00	\$370.50	\$0.00	REGISTRATION FEES
980754	GWENDOLYN TILGHMAN	\$0.00	\$0.00	\$69.63	OUT-OF-STATE
980755	TRAVEL DESIGNERS INC	\$0.00	\$54,283.46	\$0.00	OUT-OF-STATE;IN-STATE
980756	LACHANDA M. TURNER	\$0.00	\$662.54	\$0.00	OUT-OF-STATE
980757	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
980758	UNIFIRST	\$782.19	\$0.00	\$916.18	OTHER PURCHASED SERV
980759	UNITED WAY OF CENTRAL ALABAMA	\$0.00	\$9,980.00	\$0.00	STUDENT EDUCATIONAL
980760	UNIVERSAL ENVIRONMENTAL	\$35.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980761	UNIVERSAL PRO	\$0.00	\$0.00	\$690.00	OTHER MAINT. & OPER.
980762	VETERAN S OIL INC,	\$2,747.00	\$0.00	\$0.00	VEHICLE PARTS
980763	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$5,191.59	LEGAL FEES
980764	TARRIA JONES WALTERS	\$0.00	\$966.10	\$0.00	OUT-OF-STATE
980766	LARRY WEBSTER	\$0.00	\$282.00	\$0.00	OUT-OF-STATE
980767	WEIL WRECKER SERVICE, INC.	\$415.00	\$0.00	\$0.00	OTHER PURCHASED SERV
980768	LUWANA WIGGINS	\$0.00	\$284.00	\$0.00	OUT-OF-STATE
980769	BRITTANI WILDER	\$0.00	\$495.28	\$0.00	IN-STATE
980770	JANA WILLIAMS	\$0.00	\$702.62	\$0.00	OUT-OF-STATE
980771	KRISTIE WILLIAMS	\$0.00	\$471.73	\$566.48	OUT-OF-STATE
980772	PAMELA WILLIAMS	\$0.00	\$0.00	\$1,103.87	OUT-OF-STATE
980773	TRACEY CHAMBLISS WILLIAMS	\$0.00	\$104.63	\$0.00	IN-STATE
980774	YANCEY WILLIAMS	\$0.00	\$104.63	\$0.00	IN-STATE
980775	MICHAEL WILSON	\$0.00	\$309.84	\$0.00	OUT-OF-STATE
980776	PAMELA WIMBISH	\$0.00	\$249.50	\$0.00	OUT-OF-STATE
980777	XEROX CORPORATION	\$0.00	\$1,575.22	\$33,021.54	RENTAL-EQUIPMENT;LEASES
980778	ZEP MANUFACTURING	\$236.91	\$0.00	\$0.00	JANITORIAL SUPPLIES
980779	BIG MOE SPRING & ALIGNMENT OF	\$0.00	\$0.00	\$84.37	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
980780	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$1,835.00	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
980781	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$13,500.00	CONTRIB/PRIV SOURCES;OTHER LOCAL REVENUE
980782	CONSULTING CONSTRUCTION ENG.	\$7,625.00	\$0.00	\$0.00	OTHER PROF SERVICES
980783	FLOCABULARY, LLC	\$0.00	\$0.00	\$2,000.00	REGISTRATION FEES
980784	WILLIE CLEM GOLDSMITH	\$0.00	\$613.67	\$0.00	OUT-OF-STATE
980785	GRADE RESULTS, INCC.	\$0.00	\$137,500.00	\$0.00	INSTR SOFTWARE
980786	KENDRA HARRELL	\$617.88	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

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980787	JIM HARVEY S SPRING & ALIGN.	\$69.95	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
980788	TUWANNA MURRAY	\$0.00	\$638.68	\$0.00	OUT-OF-STATE
980789	NAPA AUTO PARTS	\$0.00	\$0.00	\$544.48	OTHER MAINT. & OPER.
980790	NSBA	\$0.00	\$0.00	\$4,459.00	REGISTRATION FEES
980791	JOSEPH PERDUE	\$0.00	\$576.00	\$0.00	OUT-OF-STATE
980792	RIDDELL/ALL AMERICAN SPORTS	\$0.00	\$0.00	\$26,388.80	OTHER PURCHASED SERV
980793	BBVA COMPASS	\$1,481.22	\$71,511.02	\$227,205.66	ACCOUNTS PAYABLE
980794	SHERATON BIRMINGHAM HOTEL	\$0.00	\$0.00	\$7,180.00	STAFF ED SERVICES
980795	FEDEX	\$0.00	\$0.00	\$14,899.75	STAFF ED SERVICES
980796	JACQUELINE TAYLOR-WILLIS	\$0.00	\$1,260.51	\$0.00	IN-STATE
980797	AHSAA	\$0.00	\$0.00	\$495.00	INSURANCE SERVICES
980798	AIRGAS SOUTH	\$0.00	\$0.00	\$120.96	OTHER MAINT. & OPER.
980799	ALABAMA KIDS CODE	\$0.00	\$1,100.00	\$0.00	STAFF ED SERVICES
980800	ALPHA CARD SYSTEMS	\$0.00	\$267.23	\$0.00	OTHER INST SUPPLIES
980801	AMAZON CAPITAL SERVICES	\$0.00	\$821.75	\$0.00	PARENT INST SUPPLIES
980802	APPLE, INC.	\$148.50	\$0.00	\$24,360.10	NON-CAPITALIZED COMP;OFFICE SUPPLIES;INSTR SOFTWARE
980803	AVID CENTER	\$0.00	\$20,663.00	\$0.00	OTHER DUES AND FEES;REGISTRATION FEES;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
980804	BRIGHT HOUSE NETWORK	\$0.00	\$0.00	\$750.45	TELECOMMUNICATION
980805	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$1,207.51	OTHER INST SUPPLIES
980806	SIGN GEEKS, LLC	\$7,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
980807	GWENDOLYN SLATER	\$0.00	\$0.00	\$502.84	OUT-OF-STATE
980808	GAREITH SWANIGAN	\$0.00	\$0.00	\$847.50	OTHER PURCHASED SERV
980809	TIM ALLEN PAINTS, INC.	\$0.00	\$0.00	\$9,618.00	BLDG IMPR. < \$50,000
980810	TOP 20 TRAINING, LLC	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
980811	TPM SERVICES, INC.	\$0.00	\$0.00	\$16,000.00	OTHER PURCHASED SERV
980812	TRAVEL DESIGNERS INC	\$0.00	\$15,810.59	\$0.00	OUT-OF-STATE;STAFF ED SERVICES
980813	TURF MASTERS LAWN CARE, INC.	\$0.00	\$0.00	\$1,851.00	LAND & BLDG REPAIR/MAINTENANCE
980814	UNIVERSITY OF ALABAMA AT BHAM	\$0.00	\$31,500.00	\$0.00	OTHER TUITION
980815	VARITRONICS, LLC	\$0.00	\$1,823.81	\$0.00	STUDENT CLASSRM SUPP
980816	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$47,309.24	WATER AND SEWAGE;NON-CAPITALIZED COMP
980817	WEIL WRECKER SERVICE, INC.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
980818	XEROX CORPORATION	\$0.00	\$0.00	\$118,915.76	RENTAL-EQUIPMENT
980819	BARNES & NOBLE COLLEGE	\$0.00	\$0.00	\$375.00	OTHER INST SUPPLIES
980820	MONTGOMERY EDUCATION	\$0.00	\$72,000.00	\$0.00	STUDENT EDUCATIONAL
980821	AMAZON CAPITAL SERVICES	\$429.10	\$0.00	\$1,135.07	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
980822	VALENCIA BAKER- ANDERSON	\$0.00	\$625.00	\$0.00	OUT-OF-STATE

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980823	OFFICE DEPOT	\$154.41	\$4,846.62	\$3,310.06	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
980824	SHERWIN WILLIAMS	\$0.00	\$186.79	\$514.30	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
980825	VERONICA RHODES-SIMMONS	\$0.00	\$1,030.00	\$0.00	OUT-OF-STATE
980826	SOUTHLAND INT L TRUCKS	\$75.22	\$0.00	\$0.00	VEHICLE PARTS
980827	BRITTANY SPENCER	\$0.00	\$369.59	\$0.00	OUT-OF-STATE
980829	ROSLYNN STONE	\$0.00	\$0.00	\$613.56	IN-STATE
980830	STRICKLAND COMPANIES	\$0.00	\$0.00	\$180.00	OFFICE SUPPLIES
980831	DEMETRA STUDDARD	\$0.00	\$0.00	\$560.40	OUT-OF-STATE
980832	WARDS NATURAL SCIENCE	\$0.00	\$1,388.71	\$0.00	STUDENT CLASSRM SUPP
980833	REGINA H. WINDHAM	\$0.00	\$0.00	\$310.00	OUT-OF-STATE
980834	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$978.54	OTHER MAINT. & OPER.
980835	XEROX CORPORATION	\$0.00	\$1,592.54	\$124,075.82	RENTAL-EQUIPMENT;LEASES
980837	BARNES AND NOBLE INC.	\$0.00	\$6,630.01	\$0.00	LIBRARY BOOKS
980838	CATHY MCCORD BAUGH	\$0.00	\$0.00	\$849.84	IN-STATE;LOCAL DISTRICT
980839	BBB EDUCATIONAL	\$0.00	\$2,599.00	\$0.00	STAFF ED SERVICES
980840	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$128.83	EQUIP/VEHICLE REPAIR & MAINT
980841	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$726.94	NON-INST EQUIPMENT
980842	BLACKBOARD, INC.	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
980843	CHANDRA BLACKMON	\$0.00	\$252.00	\$0.00	OUT-OF-STATE
980844	SHELTON BOWENS	\$0.00	\$238.44	\$0.00	OUT-OF-STATE
980845	MELODY BROWN	\$0.00	\$416.00	\$0.00	OUT-OF-STATE
980846	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$11,590.99	OTHER INST SUPPLIES
980847	CAMELOT BUS CHARTERS	\$0.00	\$2,500.00	\$0.00	TRANSP-OTH PROVIDERS
980848	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$2,846.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
980849	CHILDREN S OF ALABAMA	\$40.00	\$0.00	\$0.00	REGISTRATION FEES
980850	GLORIA B. CLARK	\$0.00	\$0.00	\$97.32	LOCAL DISTRICT
980851	HERBERT CLARK, JR.	\$0.00	\$305.00	\$0.00	OUT-OF-STATE
980852	EASTER COLEMAN	\$0.00	\$277.55	\$0.00	OUT-OF-STATE
980853	COLLEGE PREP U	\$0.00	\$17,500.00	\$0.00	STUDENT EDUCATIONAL
980854	TAMIKA COLLEY	\$0.00	\$0.00	\$26.45	IN-STATE
980855	CONSULTING CONSTRUCTION ENG.	\$17,425.00	\$0.00	\$0.00	OTHER PROF SERVICES
980856	CRANE WORKS	\$0.00	\$0.00	\$10,898.19	RENTAL-EQUIPMENT
980857	CHRISTOPHER CUMMINGS	\$0.00	\$226.00	\$0.00	OUT-OF-STATE
980858	CASSAUNDR A DAVIS	\$0.00	\$1,128.68	\$0.00	OUT-OF-STATE
980859	CORNELIA DAVIS	\$0.00	\$608.33	\$0.00	OUT-OF-STATE
980860	DEVELOPMENTAL RESOURCES	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
980861	JAMARIUS DISMUKE	\$0.00	\$0.00	\$645.70	IN-STATE

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980862	DARLISA DUDLEY	\$0.00	\$471.00	\$0.00	REGISTRATION FEES
980863	ERIC ARMIN, INC.	\$0.00	\$1,043.28	\$0.00	STUDENT CLASSRM SUPP
980864	ENGINEERING DESIGN TECHNOLOGIE	\$2,799.25	\$0.00	\$0.00	OTHER PROF SERVICES
980865	KIM H. FERGUSON	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
980866	MEHELLE A RICE-FIELDS	\$0.00	\$414.75	\$0.00	OUT-OF-STATE
980867	APRIL N. FINKLEY	\$0.00	\$0.00	\$592.04	IN-STATE
980868	ASHLEY FINLEY	\$0.00	\$499.00	\$0.00	OUT-OF-STATE
980869	FUELMAN	\$4,122.16	\$2,366.57	\$7,178.54	FUEL-GASOLINE
980870	GARY ASHER S	\$0.00	\$0.00	\$1,770.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
980871	TELISHA GILBERT	\$0.00	\$255.10	\$0.00	OUT-OF-STATE
980872	TANZANIA GOLDSMITH	\$0.00	\$978.52	\$0.00	OUT-OF-STATE;PARENT INST SUPPLIES
980873	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$2,190.00	SOFTWARE MAINT AGREE
980874	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,290.05	OTHER MAINT. & OPER.
980875	HALL PRINTING SERVICE	\$0.00	\$0.00	\$1,875.00	OTHER INST SUPPLIES
980876	AMBER HALL	\$0.00	\$521.14	\$0.00	IN-STATE
980877	SARINA PATTERSON - HALL	\$0.00	\$459.00	\$0.00	OUT-OF-STATE
980878	DAPHNE R. HARRIS	\$0.00	\$453.54	\$0.00	OUT-OF-STATE
980879	HARVARD BUSINESS SCHOOL	\$0.00	\$0.00	\$31,500.00	OTHER PURCHASED SERV
980880	SHERRY MAPSON HATCHER	\$0.00	\$396.00	\$0.00	OUT-OF-STATE
980881	GWENDOLYN HILL	\$0.00	\$0.00	\$670.73	IN-STATE
980882	HILTON BIRMINGHAM AT UAB	\$0.00	\$37,401.27	\$0.00	OTHER PURCHASED SERV
980883	TAMEKA HINES	\$0.00	\$773.12	\$0.00	OUT-OF-STATE
980884	SPENCER HORN	\$0.00	\$0.00	\$340.00	OUT-OF-STATE
980885	HOUGHTON MIFFLIN CO.	\$0.00	\$57,240.00	\$0.00	LICENSE FEES
980886	INTERNATIONAL ACAD. OF SCIENCE	\$0.00	\$9,900.00	\$0.00	INSTR SOFTWARE
980887	ANN MARIE JEMISON	\$0.00	\$293.48	\$0.00	OUT-OF-STATE
980888	KATHI JOHNSON	\$0.00	\$1,025.59	\$0.00	OUT-OF-STATE
980889	JOSEPH C. LEWIS, LLC	\$0.00	\$0.00	\$4,160.00	OTHER PROF SERVICES
980890	KIMRO	\$40,000.00	\$0.00	\$19,300.00	BUILDING IMPROVEMENT
980891	YVETTE KINDS	\$0.00	\$459.00	\$0.00	OUT-OF-STATE
980892	LEARNING A-Z, LLC.	\$0.00	\$4,218.00	\$0.00	INSTR SOFTWARE
980893	LEARNING SCIENCE INTERNATIONAL	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
980894	DERRICK LEE	\$0.00	\$104.63	\$0.00	IN-STATE
980895	PETRA NICOLE LEONARD	\$0.00	\$672.76	\$0.00	IN-STATE
980896	ERICA LANICE LEWIS	\$569.14	\$0.00	\$0.00	IN-STATE
980897	LOGISTA	\$0.00	\$0.00	\$1,047.06	OTHER PROF SERVICES
980898	GENITA MATTHEWS	\$0.00	\$441.42	\$0.00	IN-STATE
980899	EDWARD MCMULLEN	\$0.00	\$0.00	\$396.96	IN-STATE

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980900	LAUREN MICHAL	\$0.00	\$418.24	\$0.00	OUT-OF-STATE
980901	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$12,028.50	OTHER EMPLOYEE BENEF
980902	JACQUELINE MINNIFIELD	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
980903	MMI (MILIMAR MARKETING, INC)	\$0.00	\$0.00	\$239.98	OTHER MAINT. & OPER.
980904	NORMA MOORER	\$0.00	\$256.58	\$0.00	IN-STATE
980905	CA DRIC MOULTON	\$0.00	\$435.36	\$0.00	OUT-OF-STATE
980906	NAPA AUTO PARTS	\$0.00	\$0.00	\$596.93	OTHER MAINT. & OPER.
980907	RASHEEM NELOMS	\$0.00	\$0.00	\$150.00	OUT-OF-STATE
980908	CHRISTINA NORMAN	\$0.00	\$0.00	\$428.65	IN-STATE
980909	ANTHONY OLIVER	\$0.00	\$548.08	\$0.00	IN-STATE
980910	NCS PEARSON, INC	\$0.00	\$0.00	\$642.16	TESTING SUPPLIES
980911	PEEHIP	\$20,400.00	\$4,400.00	\$4,800.00	STATE INSURANCE
980912	LORA JOHNSON-PERRY	\$0.00	\$612.28	\$0.00	IN-STATE
980913	DIANN PILGRIM	\$0.00	\$730.63	\$0.00	OUT-OF-STATE
980914	SONYA PITTS	\$0.00	\$766.70	\$0.00	OUT-OF-STATE
980915	ANGELA POSEY	\$0.00	\$0.00	\$544.70	IN-STATE
980916	POSTIVE MOVEMENT, INC.	\$0.00	\$0.00	\$1,150.00	OTHER INST SUPPLIES
980917	DELISO PRESSLEY	\$0.00	\$0.00	\$319.30	OTHER DUES AND FEES
980918	RENT ONE LLC	\$0.00	\$0.00	\$1,573.34	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
980919	ARTHUR RICHARDSON	\$0.00	\$523.80	\$0.00	OUT-OF-STATE;IN-STATE
980920	MELISSA ROBBINS	\$0.00	\$0.00	\$125.00	LEGAL FEES
980921	JUDITH M. ROSS	\$0.00	\$0.00	\$170.00	OTHER INST SUPPLIES
980922	ROTARY CLUB OF B HAM	\$0.00	\$0.00	\$427.00	ASSOCIATION DUES
980923	RTS CONSTRUCTION LLC	\$0.00	\$0.00	\$4,925.00	LAND & BLDG REPAIR/MAINTENANCE
980924	SKILLSUSA STORE	\$0.00	\$0.00	\$246.00	OTHER INST SUPPLIES
980925	TIM ALLEN PAINTS, INC.	\$10,565.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
980926	SUPERIOR SERVICES	\$0.00	\$0.00	\$37,739.00	AUDIO/VIDEO;EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.;OTHER INST SUPPLIES
980927	AASB	\$0.00	\$0.00	\$15,897.00	OTHER DUES AND FEES;REGISTRATION FEES;ASSOCIATION DUES
980928	AISA	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
980929	AMAZON CAPITAL SERVICES	\$111.60	\$4,843.65	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
980930	GORRIE - REGAN & ASSOCIATES	\$0.00	\$0.00	\$2,190.00	SOFTWARE MAINT AGREE
980931	OFFICE DEPOT	\$0.00	\$29,885.97	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
980932	SANKEY, DARRYL T	\$0.00	\$273.76	\$0.00	LOCAL DISTRICT
980933	VICTORIA SMITH	\$0.00	\$507.04	\$0.00	IN-STATE
980934	SSA	\$0.00	\$0.00	\$12,000.00	ASSOCIATION DUES
980935	STANDARD ROOFING OF MONTGOMERY	\$0.00	\$0.00	\$11,629.00	LAND & BLDG REPAIR/MAINTENANCE
980936	JOANNE STEPHENS	\$0.00	\$0.00	\$455.60	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980937	STUDENT SUCCESS ACADEMY, LLC	\$0.00	\$14,375.00	\$0.00	STUDENT EDUCATIONAL
980938	BELINDA TAYLOR	\$0.00	\$104.63	\$0.00	IN-STATE
980939	CHIFONDA P. THOMPSON	\$0.00	\$591.10	\$0.00	OUT-OF-STATE
980940	KATHERINE THORNBURG	\$0.00	\$624.00	\$0.00	OUT-OF-STATE
980941	WAYNETTA TURNER	\$0.00	\$869.70	\$0.00	OUT-OF-STATE
980942	LAVONNE TYES-DAVISON	\$0.00	\$364.00	\$0.00	OUT-OF-STATE
980943	UAB-RIFE	\$0.00	\$19,650.00	\$0.00	STUDENT EDUCATIONAL
980944	UNBOUNDED LEARNING, INC.	\$0.00	\$62,650.00	\$32,900.00	REGISTRATION FEES
980945	PAMELA HARRIS-UNDERWOOD	\$0.00	\$590.02	\$0.00	IN-STATE
980946	VULCAN INDUSTRIAL SUPPLY, INC	\$0.00	\$0.00	\$879.00	OTHER MAINT. & OPER.
980947	ZANAIDA H. WADE	\$0.00	\$366.00	\$0.00	OUT-OF-STATE
980948	LUWANA WIGGINS	\$0.00	\$647.00	\$0.00	OUT-OF-STATE;IN-STATE
980949	DIONNIE WILLIAMS	\$0.00	\$591.10	\$0.00	OUT-OF-STATE
980950	NICHOLE WILLIAMS	\$0.00	\$509.45	\$0.00	OUT-OF-STATE;IN-STATE
980951	RICHMOND F. WILLIAMS	\$0.00	\$702.62	\$0.00	OUT-OF-STATE
980952	TRACEY CHAMBLISS WILLIAMS	\$0.00	\$549.20	\$0.00	OUT-OF-STATE
980953	YANCEY WILLIAMS	\$0.00	\$518.38	\$0.00	OUT-OF-STATE
980954	FRANK WILLIS, JR.	\$0.00	\$440.63	\$0.00	OUT-OF-STATE
980955	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$11,200.00	LAND & BLDG REPAIR/MAINTENANCE
980956	XTREME FITNESS, LLC	\$0.00	\$0.00	\$4,500.00	OTHER PURCHASED SERV
980957	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$24,454.42	OTHER MAINT. & OPER.;NON-INST EQUIPMENT
980959	LOWE S OF TRUSSVILLE	\$0.00	\$0.00	\$611.50	JANITORIAL SUPPLIES
980960	LOWES	\$229.72	\$0.00	\$564.64	JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
980961	THE LIBRARY STORE, INC.	\$0.00	\$260.28	\$0.00	AUDIO/VIDEO MATERIAL
980962	MATTHEW WIRAM	\$0.00	\$1,667.00	\$0.00	OTHER PURCHASED SERV
980963	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$1,000.08	\$0.00	PURCHASED FOOD
980964	DR. KELLEY CASTLIN-GACUTAN	\$0.00	\$0.00	\$1,047.56	OUT-OF-STATE
980965	ACT	\$0.00	\$2,345.00	\$0.00	STUDENT CLASSRM SUPP
980966	AIRGAS SOUTH	\$197.06	\$0.00	\$0.00	RENTAL-EQUIPMENT
980967	ALLCOMM WIRELESS INC.,	\$0.00	\$0.00	\$1,650.00	OTHER GEN SUPPLIES
980968	AMAZON CAPITAL SERVICES	\$400.43	\$5,195.90	\$2,057.27	STUDENT CLASSRM SUPP;NON-CAPITALIZED COMP;CLASSROOM EQUIPMENT;FURNITURE AND FIXTUR;STAFF INST SUPPLIES;LIBRARY BOOKS;OFFICE SUPPLIES
980969	AMERIGAS	\$32.47	\$0.00	\$0.00	PROPANE GAS
980970	APPLE, INC.	\$0.00	\$3,498.00	\$0.00	NON-CAPITALIZED COMP
980971	APPLIED EDUCATIONAL SYSTEMS	\$0.00	\$699.00	\$0.00	INSTR SOFTWARE
980972	NICOLE WILLIAMS	\$0.00	\$347.60	\$0.00	IN-STATE
980973	UAB School of Education	\$0.00	\$5,490.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
980974	OFFICE DEPOT	\$90.99	\$30,249.52	\$11,737.34	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;NON-CAPITALIZED COMP;STAFF INST SUPPLIES
980975	SHERWIN WILLIAMS	\$0.00	\$1,625.48	\$3,227.32	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES;EQUIP/VEHICLE REPAIR & MAINT
980976	SLATEXP, INC.	\$0.00	\$0.00	\$55,250.00	SOFTWARE MAINT AGREE
980977	SOUTHLAND INT L TRUCKS	\$309.95	\$0.00	\$0.00	VEHICLE PARTS
980979	SPHERO	\$0.00	\$0.00	\$4,999.98	STUDENT CLASSRM SUPP
980980	SPRINT	\$0.00	\$0.00	\$19,207.14	TELEPHONE
980981	STRICKLAND COMPANIES	\$0.00	\$792.00	\$1,194.10	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
980982	STUDENT SUCCESS ACADEMY, LLC	\$0.00	\$6,500.00	\$0.00	STUDENT EDUCATIONAL
980983	SUPPLY ROOM, INC.	\$0.00	\$0.00	\$1,825.00	OTHER INST SUPPLIES
980984	ELIZABETH A. THOMAS	\$0.00	\$497.00	\$0.00	OUT-OF-STATE
980985	TURF MASTERS LAWN CARE, INC.	\$0.00	\$0.00	\$437.00	LAND & BLDG REPAIR/MAINTENANCE
980986	UNIFIRST	\$365.05	\$0.00	\$707.57	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
980987	VIRTUCOM	\$0.00	\$15,706.00	\$0.00	NON-CAPITALIZED COMP
980988	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$317.90	\$1,992.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
980989	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$6,250.00	LAND & BLDG REPAIR/MAINTENANCE
980990	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$2,308.69	STUDENT CLASSRM SUPP
980991	WOOLLEY INSTITUTE FOR SPOKEN	\$0.00	\$375.00	\$0.00	OTHER PURCHASED SERV
980992	BARNES & NOBLE	\$0.00	\$399.75	\$0.00	STUDENT CLASSRM SUPP
980993	BESTONE TIRE AND SERVICE	\$0.00	\$0.00	\$110.59	EQUIP/VEHICLE REPAIR & MAINT
980994	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$692.35	OTHER MAINT. & OPER.
980995	BOOKS-A-MILLION	\$0.00	\$335.84	\$0.00	STUDENT CLASSRM SUPP
980996	ELEANOR BROWN	\$0.00	\$0.00	\$63.90	OTH P/R WHH DEDUCT
980997	TASHA BROWBLEE	\$0.00	\$1,004.84	\$0.00	OUT-OF-STATE
980998	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$3,580.72	OTHER MAINT. & OPER.
980999	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$600.00	OTHER MAINT. & OPER.
981000	BURMAX	\$0.00	\$0.00	\$609.66	OTHER INST SUPPLIES
981001	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$8,142.00	SOFTWARE MAINT AGREE
981002	CASSADY AND SELF GLASS COMPANY	\$0.00	\$0.00	\$2,050.00	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
981003	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$2,667.50	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
981004	CENTRAL SUSQUEHANNA IU	\$0.00	\$0.00	\$2,060.00	REGISTRATION FEES
981005	CHEF DAVID EASTON	\$0.00	\$0.00	\$510.00	PARENT INST SUPPLIES
981006	LATERRIUS CHRISTIAN	\$0.00	\$472.00	\$0.00	OUT-OF-STATE
981007	GLORIA B. CLARK	\$0.00	\$0.00	\$143.72	LOCAL DISTRICT
981008	COOL IT NOW, INC.	\$51,375.00	\$0.00	\$10,700.00	RENTAL-EQUIPMENT
981009	CRANE WORKS	\$0.00	\$0.00	\$5,769.44	RENTAL-EQUIPMENT
981010	CUSTOM TROPHIES	\$0.00	\$0.00	\$52.00	OFFICE SUPPLIES

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981011	DENISE HARRILL READING, COMP.,	\$0.00	\$0.00	\$2,507.50	STUDENT EDUCATIONAL
981012	JANICE DRAKE	\$0.00	\$388.00	\$0.00	OUT-OF-STATE
981013	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$891.90	OTHER MAINT. & OPER.
981014	DUGMORE & DUCAN OF TN. INC.	\$0.00	\$0.00	\$10,969.29	OTHER MAINT. & OPER.
981015	FIRST BOOK NATIONAL	\$0.00	\$0.00	\$493.50	TEXTBOOKS
981016	FOLLETT LIBRARY RESOURCES	\$0.00	\$0.00	\$26,516.70	LICENSE FEES
981017	DIAMOND FORD	\$0.00	\$0.00	\$310.00	OUT-OF-STATE
981018	GAMBLE TREE SERVICE	\$0.00	\$0.00	\$4,500.00	LAND & BLDG REPAIR/MAINTENANCE
981019	GLENWOOD, INC.	\$0.00	\$0.00	\$4,645.67	STUDENT EDUCATIONAL
981020	GLS SUPPLY	\$0.00	\$0.00	\$107.08	OTHER MAINT. & OPER.
981021	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$644.40	OTHER MAINT. & OPER.
981022	H & H HOME & TRUCK ACCESSORY	\$0.00	\$0.00	\$1,715.00	BDLG-PURCH<\$50,000;OTHER PURCHASED SERV
981023	HI-LINE, INC.	\$0.00	\$0.00	\$125.16	OTHER MAINT. & OPER.
981024	HIGDON HILL	\$0.00	\$0.00	\$49,331.00	STUDENT EDUCATIONAL
981025	CHERYL YVETTE HILLIARD	\$0.00	\$0.00	\$462.50	OUT-OF-STATE
981026	HOUGHTON MIFFLIN CO.	\$0.00	\$12,966.38	\$0.00	STUDENT CLASSRM SUPP
981027	IIX-INSURANCE INFORMATION EXCH	\$768.60	\$0.00	\$0.00	INSURANCE SERVICES
981028	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$1,331.20	OTHER MAINT. & OPER.
981029	ION 247, LLC	\$0.00	\$0.00	\$12,792.25	EQUIPMENT MAINT AGREEMENTS;OTHER PURCHASED SERV
981030	QUINTIN JACKSON	\$0.00	\$1,051.75	\$0.00	OUT-OF-STATE
981031	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$0.00	\$24,679.72	OTHER PROF SERVICES;STUDENT EDUCATIONAL
981032	KENCO MATERIAL HANDLING SOL.	\$0.00	\$0.00	\$8,151.00	LAND & BLDG REPAIR/MAINTENANCE
981033	CORPORATE BILLING, LLC	\$1,727.72	\$0.00	\$0.00	VEHICLE PARTS
981034	LAKESHORE LEARNING MATERIALS	\$41,671.81	\$0.00	\$19,999.96	OTHER INST SUPPLIES
981035	TARJA LAWSON	\$0.00	\$549.78	\$0.00	OUT-OF-STATE
981036	LEXIA LEARNING SYSTEMS, INC.	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
981037	LEXISNEXIS	\$0.00	\$0.00	\$324.48	OTHER PURCHASED SERV
981038	LONG LEWIS WESTERN STAR	\$0.00	\$0.00	\$3,145.19	NON-INST EQUIPMENT;EQUIP/VEHICLE REPAIR & MAINT
981039	M&N LANGUAGE SERVICES, LLC	\$0.00	\$93.20	\$0.00	OTHER PURCHASED SERV
981040	LARICE MANLEY	\$0.00	\$510.84	\$0.00	OUT-OF-STATE
981041	DIANNE J. MARSHALL	\$0.00	\$339.92	\$0.00	OUT-OF-STATE
981042	MEMORIA PRESS, INC.	\$0.00	\$3,997.50	\$0.00	STUDENT CLASSRM SUPP
981043	MHS (MULTI -HEALTH SYSTEMS)	\$0.00	\$0.00	\$3,175.38	TESTING SUPPLIES
981044	MOBILITYWORKS	\$0.00	\$0.00	\$425.00	AUTOMOBILES
981045	NSBA	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
981046	EVELYN NETTLES	\$0.00	\$1,218.04	\$0.00	IN-STATE
981047	MATHIAS NKENGBEZA	\$0.00	\$377.00	\$0.00	OUT-OF-STATE

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981048	TAMERA OSBORNE	\$0.00	\$277.80	\$0.00	IN-STATE
981049	PAR, INC.	\$0.00	\$0.00	\$1,344.28	TESTING SUPPLIES
981050	PITSCO, INC.	\$0.00	\$0.00	\$25.38	OTHER INST SUPPLIES
981051	POSTENS OVERHEAD DOOR COMPANY	\$0.00	\$0.00	\$200.00	EQUIP/VEHICLE REPAIR & MAINT
981052	LINDA POWELL	\$0.00	\$0.00	\$617.04	IN-STATE
981053	PYRAMID EDUCATIONAL CONS., INC	\$0.00	\$5,487.75	\$0.00	STAFF ED SERVICES
981054	REALLY GOOD STUFF	\$0.00	\$953.53	\$0.00	PARENT INST SUPPLIES
981055	RENAISSANCE ROSS BRIDGE	\$0.00	\$6,089.64	\$0.00	STAFF ED SERVICES
981056	RENT ONE LLC	\$0.00	\$0.00	\$2,253.48	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
981057	RIVERSIDE ASSESSMENTS, LLC	\$0.00	\$0.00	\$1,520.42	TESTING SUPPLIES
981058	ROCHESTER 100 INC.	\$0.00	\$680.00	\$0.00	STUDENT CLASSRM SUPP
981059	TIFFANI ROCKER	\$0.00	\$733.10	\$0.00	IN-STATE
981060	DONNA M. ROSS	\$0.00	\$745.85	\$0.00	OUT-OF-STATE
981061	MOSE, TABATHA W.	\$0.00	\$146.22	\$0.00	IN-STATE
981062	THE CIRCE INSTITUTE	\$0.00	\$731.77	\$0.00	STUDENT CLASSRM SUPP
981063	PUBLIC SURPLUS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
981064	BEHAVIORAL ONE	\$0.00	\$0.00	\$445.25	STUDENT EDUCATIONAL
981065	ALABAMA POWER CO	\$0.00	\$0.00	\$588,854.23	ELECTRICITY
981066	BORDEN DAIRY COMPANY	\$0.00	\$11,567.33	\$0.00	PURCHASED FOOD
981067	FLOWERS BAKING COMPANY	\$0.00	\$1,280.00	\$0.00	PURCHASED FOOD
981068	FORESTWOOD FARM	\$0.00	\$7,886.09	\$0.00	PURCHASED FOOD
981069	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$379.00	OTH P/R WHH DEDUCT
981070	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$181.00	OTH P/R WHH DEDUCT
981071	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$861.00	OTH P/R WHH DEDUCT
981072	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$144.00	OTH P/R WHH DEDUCT
981073	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$314.00	OTH P/R WHH DEDUCT
981074	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$160.00	OTH P/R WHH DEDUCT
981075	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$250.00	OTH P/R WHH DEDUCT
981076	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$118.00	OTH P/R WHH DEDUCT
981077	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$595.00	OTH P/R WHH DEDUCT
981078	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$161.00	OTH P/R WHH DEDUCT
981079	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$365.00	OTH P/R WHH DEDUCT
981080	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$484.00	OTH P/R WHH DEDUCT
981081	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$330.00	OTH P/R WHH DEDUCT
981082	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$406.00	OTH P/R WHH DEDUCT
981083	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
981084	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$725.00	OTH P/R WHH DEDUCT
981085	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$609.00	OTH P/R WHH DEDUCT

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981086	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$110.00	OTH P/R WHH DEDUCT
981087	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$127.00	OTH P/R WHH DEDUCT
981088	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$75.00	OTH P/R WHH DEDUCT
981089	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$211.00	OTH P/R WHH DEDUCT
981090	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$749.00	OTH P/R WHH DEDUCT
981091	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$111.00	OTH P/R WHH DEDUCT
981092	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$333.00	OTH P/R WHH DEDUCT
981093	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$225.00	OTH P/R WHH DEDUCT
981094	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$284.00	OTH P/R WHH DEDUCT
981095	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$390.00	OTH P/R WHH DEDUCT
981096	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$254.00	OTH P/R WHH DEDUCT
981097	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$417.00	OTH P/R WHH DEDUCT
981098	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$176.00	OTH P/R WHH DEDUCT
981099	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$419.00	OTH P/R WHH DEDUCT
981100	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$765.00	OTH P/R WHH DEDUCT
981101	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$676.12	OTH P/R WHH DEDUCT
981102	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$300.00	OTH P/R WHH DEDUCT
981103	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$222.00	OTH P/R WHH DEDUCT
981104	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$351.00	OTH P/R WHH DEDUCT
981105	JACQUELINE A SMITH, CLERK	\$0.00	\$0.00	\$45.00	OTH P/R WHH DEDUCT
981106	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$1,164.83	\$0.00	PURCHASED FOOD
981107	SHERWIN WILLIAMS	\$0.00	\$770.71	\$0.00	MAINTENANCE SUPPLIES
981108	TIM PARTIN L.A. INC.	\$0.00	\$2,640.75	\$0.00	RENTAL-EQUIPMENT
981109	WOOD FRUITTICHER	\$0.00	\$1,555.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
981110	BBVA COMPASS	\$20,455.50	\$2,400.00	\$62,489.99	ACCOUNTS PAYABLE
981111	BORDEN DAIRY COMPANY	\$0.00	\$10,343.50	\$0.00	PURCHASED FOOD
981112	RYDER TRANSPORTATION SERVICES	\$0.00	\$3,518.56	\$0.00	RENTAL-EQUIPMENT
981113	WOOD FRUITTICHER	\$0.00	\$151,742.71	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
981114	AASB	\$0.00	\$0.00	\$1,840.00	OTHER PURCHASED SERV;ASSOCIATION DUES;REGISTRATION FEES
981115	ABYSSINIA MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,800.00	STUDENT EDUCATIONAL
981116	ACCO BRANDS USA LLC	\$0.00	\$934.96	\$0.00	STUDENT CLASSRM SUPP
981117	AIRGAS SOUTH	\$61.66	\$0.00	\$0.00	RENTAL-EQUIPMENT
981118	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$84,440.50	STUDENT EDUCATIONAL
981119	ALABAMA DECA	\$0.00	\$0.00	\$448.88	OTHER INST SUPPLIES
981120	ALACOURT	\$0.00	\$0.00	\$275.97	OTHER PURCHASED SERV
981121	ALLSTEEL FENCE	\$0.00	\$0.00	\$1,622.60	LAND & BLDG REPAIR/MAINTENANCE;OTHER MAINT. & OPER.

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981122	AMAZON CAPITAL SERVICES	\$0.00	\$685.93	\$102.91	OFFICE SUPPLIES;FURNITURE AND FIXTUR
981123	ANONYMOUS ALERTS, LLC	\$0.00	\$12,520.00	\$0.00	LICENSE FEES
981124	APPLE, INC.	\$0.00	\$0.00	\$69.00	NON-CAPITALIZED COMP
981125	ASCD	\$0.00	\$2,232.94	\$0.00	STUDENT CLASSRM SUPP
981126	ATBE	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
981127	AUTO ZONE	\$50.34	\$0.00	\$0.00	VEHICLE PARTS
981128	DECA	\$0.00	\$0.00	\$514.90	OTHER INST SUPPLIES
981129	TRUCK AND BUS PARTS	\$485.40	\$0.00	\$0.00	VEHICLE PARTS
981130	OFFICE DEPOT	\$0.00	\$0.00	\$987.75	JANITORIAL SUPPLIES;TESTING SUPPLIES;OFFICE SUPPLIES
981131	SELWYN REED	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
981132	SCHOOL TRANSPORTATION SOLUTION	\$48,933.89	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
981133	SCHOOLMATE	\$0.00	\$3,433.80	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
981134	SNAG EQUIPMENT & LUBRICATION	\$87.46	\$0.00	\$0.00	VEHICLE PARTS
981135	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$3,655.00	OTHER GEN SUPPLIES
981136	SPUR JOBS	\$0.00	\$0.00	\$9,575.03	STUDENT EDUCATIONAL
981137	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$1,423.05	\$0.00	REGISTRATION FEES
981138	STAGESPOT, LLC	\$1,005.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
981139	KASANDRA STALLWORTH	\$0.00	\$591.10	\$0.00	OUT-OF-STATE
981140	STANDARD ROOFING OF MONTGOMERY	\$0.00	\$0.00	\$2,500.00	LAND & BLDG REPAIR/MAINTENANCE
981141	STAPLES BUSINESS ADVANTAGE LLC	\$0.00	\$661.16	\$319.02	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
981142	STEAM PRO CARPET & UPHOLSTERY	\$1,205.00	\$0.00	\$0.00	OTHER PURCHASED SERV
981143	STRICKLAND COMPANIES	\$0.00	\$0.00	\$660.00	OTHER GEN SUPPLIES
981144	SUMMIT MEDIA, LLC	\$0.00	\$0.00	\$7,705.00	ADVERTISING
981145	SUNBELT RENTALS	\$0.00	\$0.00	\$2,479.60	RENTAL-EQUIPMENT
981146	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$2,485.00	TESTING SUPPLIES
981147	TEACHER S DISCOVERY	\$0.00	\$235.13	\$0.00	STUDENT CLASSRM SUPP
981148	THE SIGN SHOP	\$103.38	\$0.00	\$0.00	OTHER MAINT. & OPER.
981149	TRAVEL DESIGNERS INC	\$1,016.33	\$6,768.21	\$0.00	IN-STATE
981150	UNIFIRST	\$351.62	\$0.00	\$0.00	OTHER PURCHASED SERV
981151	VARITRONICS, LLC	\$0.00	\$3,280.92	\$0.00	STUDENT CLASSRM SUPP
981152	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$12,073.61	WATER AND SEWAGE
981153	ANGELA WATKINS	\$0.00	\$330.00	\$0.00	OUT-OF-STATE
981154	WEIL WRECKER SERVICE, INC.	\$210.00	\$0.00	\$0.00	OTHER PURCHASED SERV
981155	ERIKA WILLIAMS	\$0.00	\$456.00	\$0.00	OUT-OF-STATE
981156	WITTICHEN SUPPLY COMPANY	\$0.00	\$245.04	\$3,530.06	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT
981157	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$24,331.00	BUILDING IMPROVEMENT;OTHER MAINT. & OPER.
981158	TONIETTA WORMLEY-BYNER	\$0.00	\$249.00	\$0.00	OUT-OF-STATE

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981159	LALICIA BATES	\$0.00	\$0.00	\$930.00	STUDENT EDUCATIONAL
981160	BHAM-JEFF CO TRANSIT AUTHORITY	\$0.00	\$750.00	\$0.00	TRANSP-OTH PROVIDERS
981161	PYRAMID EDUCATIONAL CONS., INC	\$0.00	\$1,306.69	\$0.00	STAFF INST SUPPLIES
981162	DONNA M. ROSS	\$0.00	\$312.00	\$0.00	OUT-OF-STATE
981163	BORDEN DAIRY COMPANY	\$0.00	\$20,372.94	\$0.00	PURCHASED FOOD
981164	FLOWERS BAKING COMPANY	\$0.00	\$715.72	\$0.00	PURCHASED FOOD
981165	FORESTWOOD FARM	\$0.00	\$11,024.12	\$0.00	PURCHASED FOOD
981166	MAYFIELD DAIRY FARMS, INC.	\$0.00	\$3,811.71	\$0.00	PURCHASED FOOD
981167	RYDER TRANSPORTATION SERVICES	\$0.00	\$17.84	\$0.00	RENTAL-EQUIPMENT
981168	SYSCO CENTRAL ALABAMA, INC.	\$0.00	\$22,359.83	\$0.00	PURCHASED FOOD
981169	WOOD FRUITTICHER	\$0.00	\$127,797.09	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
981171	RHONDA G. FOWLKES	\$0.00	\$0.00	\$220.22	IN-STATE
981172	ION 247, LLC	\$21,500.00	\$0.00	\$0.00	EQUIPMENT MAINT AGREEMENTS
981173	RESOLUTIONS IN SPECIAL EDUC.	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
981174	The Ron Clark Academy	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
981175	AAGC CONFERENCE	\$650.00	\$0.00	\$0.00	REGISTRATION FEES
981176	AASP	\$0.00	\$1,060.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE
981177	AETC c/o McRAE CONFERENCES	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
981178	PAUL D. AGOSTINI	\$0.00	\$886.54	\$0.00	IN-STATE
981179	ALABAMA CLINICAL SCHOOLS, INC.	\$0.00	\$0.00	\$42,220.25	STUDENT EDUCATIONAL
981180	AMAZON CAPITAL SERVICES	\$159.76	\$967.51	\$0.00	STUDENT CLASSRM SUPP
981181	AMERIGAS	\$427.61	\$0.00	\$237.79	PROPANE GAS;OTHER MAINT. & OPER.
981182	APPLE, INC.	\$0.00	\$0.00	\$31,390.00	NON-CAPITALIZED COMP;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
981183	APPLIED EDUCATIONAL SYSTEMS	\$0.00	\$699.00	\$0.00	INSTR SOFTWARE
981184	MYRA B. AUSTIN	\$0.00	\$297.00	\$0.00	OUT-OF-STATE
981185	JESSICA DILLEY	\$0.00	\$604.28	\$0.00	IN-STATE
981186	RACHEL GLENN	\$0.00	\$617.04	\$0.00	IN-STATE
981187	Holly Thompson	\$0.00	\$2,098.04	\$0.00	OUT-OF-STATE
981188	OFFICE DEPOT	\$415.51	\$1,940.25	\$5,333.01	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;PARENT INST SUPPLIES;OTHER GEN SUPPLIES
981189	THE UNIVERSITY OF ALABAMA	\$0.00	\$300.00	\$0.00	ASSOCIATION DUES
981190	SCHOOLMATE	\$0.00	\$2,635.00	\$0.00	STUDENT CLASSRM SUPP
981191	SHERWIN WILLIAMS	\$0.00	\$214.93	\$151.15	OTHER MAINT. & OPER.;EQUIP/VEHICLE REPAIR & MAINT;MAINTENANCE SUPPLIES
981192	SMITH, JOSEPH III	\$0.00	\$0.00	\$125.00	STAFF ED SERVICES
981193	SPUR JOBS	\$0.00	\$0.00	\$29,636.41	STUDENT EDUCATIONAL
981194	STANDARD ROOFING OF MONTGOMERY	\$0.00	\$0.00	\$7,438.00	LAND & BLDG REPAIR/MAINTENANCE

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981195	STRICKLAND COMPANIES	\$0.00	\$0.00	\$211.20	OFFICE SUPPLIES
981196	STUDIES WEEKLY	\$0.00	\$2,265.75	\$0.00	MAGAZINES/PERIODICAL
981197	SUMMIT MEDIA, LLC	\$0.00	\$0.00	\$1,565.00	ADVERTISING
981198	THE SIGN SHOP	\$220.05	\$0.00	\$0.00	OTHER GEN SUPPLIES
981199	ALBERT THEUS	\$0.00	\$617.04	\$0.00	IN-STATE
981200	THIS & THAT GIFTS-FLOWER SHOP	\$0.00	\$0.00	\$2,436.00	OTHER GEN SUPPLIES
981201	TRAVEL DESIGNERS INC	\$0.00	\$1,972.38	\$0.00	IN-STATE
981202	TURF WORX, LLC	\$0.00	\$0.00	\$5,375.00	OTHER PURCHASED SERV
981203	UNIFIRST	\$238.89	\$0.00	\$0.00	OTHER PURCHASED SERV
981204	VALLEY ATHLETIC FIELD SOL. INC	\$0.00	\$0.00	\$2,839.20	ATHLETIC SUPPLIES
981205	CINDY VANN	\$0.00	\$543.28	\$0.00	IN-STATE
981206	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$271.40	OTHER MAINT. & OPER.
981207	MARIO WARREN	\$0.00	\$0.00	\$1,000.00	STUDENT CLASSRM SUPP
981208	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$50,511.24	WATER AND SEWAGE
981209	ASHLEY WATKINS	\$0.00	\$234.12	\$0.00	IN-STATE
981210	WEIL WRECKER SERVICE, INC.	\$147.00	\$0.00	\$0.00	EQUIP/VEHICLE REPAIR & MAINT
981211	WILKS TIRE & BATTERY SERVICE	\$9,687.60	\$0.00	\$0.00	TIRES
981212	VIOLA WILLIAMS	\$0.00	\$0.00	\$614.72	IN-STATE
981213	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$359.00	OTHER MAINT. & OPER.
981214	AAGC CONFERENCE	\$1,350.00	\$0.00	\$0.00	REGISTRATION FEES
981215	ABYSSINIA MISSIONARY BAPTIST	\$0.00	\$0.00	\$2,000.00	STUDENT EDUCATIONAL
981216	ACT	\$0.00	\$7,800.00	\$0.00	STUDENT EDUCATIONAL
981217	ALABAMA EQUIPMENT, INC.	\$0.00	\$0.00	\$706.00	EQUIP/VEHICLE REPAIR & MAINT
981218	ALABAMA MEDIA GROUP	\$1,237.50	\$0.00	\$269.50	ADVERTISING
981219	PERNELL ALLEN	\$0.00	\$1,230.54	\$0.00	IN-STATE
981220	ANDERSONS ITS ELEMENTARY	\$0.00	\$1,485.90	\$0.00	PARENT INST SUPPLIES
981221	APPERSON (CALIF.)	\$0.00	\$4,734.05	\$0.00	STUDENT CLASSRM SUPP
981222	SPORT SUPPLY GROUP, INC.	\$0.00	\$0.00	\$219.30	ATHLETIC SUPPLIES
981223	TRUCK AND BUS PARTS	\$4,215.95	\$0.00	\$0.00	VEHICLE PARTS
981224	KRISTIE FLOOD	\$22.24	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
981225	OSCAR GARCIA-SANCHEZ	\$0.00	\$950.00	\$0.00	STAFF ED SERVICES
981226	ADRIANE LEWIS-SUGGS	\$0.00	\$388.24	\$0.00	IN-STATE
981227	OFFICE DEPOT	\$0.00	\$231.08	\$0.00	STUDENT CLASSRM SUPP
981228	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$800.00	ASSOCIATION DUES;REGISTRATION FEES
981229	SCHOOL DATEBOOKS	\$0.00	\$2,212.71	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
981230	SCHOOL NURSE SUPPLY INC	\$6,576.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
981231	SCHOOL SPECIALTY	\$0.00	\$391.55	\$415.94	STUDENT CLASSRM SUPP
981232	SCHOOL SPECIALTY, INC.	\$0.00	\$885.19	\$0.00	STUDENT CLASSRM SUPP

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981233	SCHOOLMATE	\$0.00	\$2,760.67	\$0.00	PARENT INST SUPPLIES;SOCIAL SECURITY
981234	JIMETRUIS SHARPE	\$0.00	\$46.00	\$0.00	IN-STATE
981235	JANET SHARPE	\$0.00	\$0.00	\$312.00	OUT-OF-STATE
981236	CHRISTINA SHAW	\$0.00	\$399.53	\$0.00	OUT-OF-STATE
981237	DEKAYAH SMITH	\$0.00	\$484.12	\$0.00	IN-STATE
981238	MARSHALL SMOOT	\$0.00	\$0.00	\$305.00	OUT-OF-STATE
981239	SOURCE ONE LEGAL COPY, INC	\$0.00	\$0.00	\$1,269.18	PRINTING AND BINDING
981240	SPHERO	\$0.00	\$0.00	\$2,679.98	LIBRARY BOOKS
981241	SPUR JOBS	\$0.00	\$0.00	\$71,799.06	STUDENT EDUCATIONAL
981242	STEM SUPPLIES	\$0.00	\$2,010.01	\$0.00	STUDENT CLASSRM SUPP
981243	TENNESSEE BOOK COMPANY	\$0.00	\$0.00	\$36,323.58	TEXTBOOKS
981244	TERRELL ENTERPRISES	\$0.00	\$0.00	\$184,920.00	FURNITURE AND FIXTUR
981245	THE SQUIRREL GUYS, LLC	\$0.00	\$0.00	\$4,100.00	OTHER PURCHASED SERV
981246	TOP 20 TRAINING, LLC	\$0.00	\$6,300.00	\$0.00	STAFF ED SERVICES;STUDENT EDUCATIONAL
981247	TRAVEL DESIGNERS INC	\$0.00	\$0.00	\$2,184.88	OUT-OF-STATE
981248	TURF WORX, LLC	\$13,637.00	\$0.00	\$0.00	OTHER PROF SERVICES
981249	UNIFIRST	\$175.81	\$0.00	\$0.00	OTHER PURCHASED SERV
981250	UNIVERSAL ENVIRONMENTAL	\$35.00	\$0.00	\$0.00	OTHER PURCHASED SERV
981251	VIRTUCOM	\$0.00	\$7,089.00	\$5,390.00	NON-CAPITALIZED COMP;NON-CAPITALIZED AUDI;PARENT INST SUPPLIES
981252	VULCAN INDUSTRIAL SUPPLY, INC	\$0.00	\$0.00	\$879.00	OTHER MAINT. & OPER.
981253	CYNTHIA WARD	\$0.00	\$718.20	\$0.00	IN-STATE
981254	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$23,688.31	WATER AND SEWAGE
981255	WATERFORD RESEARCH INSTITUTE	\$0.00	\$0.00	\$8,635.00	STAFF ED SERVICES
981256	JESSICA WEDGEWORTH	\$0.00	\$723.18	\$0.00	OUT-OF-STATE
981257	FREDDIE WILLIAMS, JR.	\$0.00	\$0.00	\$106.55	IN-STATE
981258	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,468.71	OTHER MAINT. & OPER.
981259	KATRINA WRIGHT	\$134.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
981260	4IMPRINT	\$0.00	\$0.00	\$628.39	PARENT INST SUPPLIES
981261	ASE	\$0.00	\$0.00	\$1,140.00	STUDENT EDUCATIONAL
981262	RACHEL BAAY	\$0.00	\$1,125.00	\$0.00	OUT-OF-STATE
981263	Bags in Bulk	\$0.00	\$4,478.40	\$0.00	STUDENT CLASSRM SUPP
981264	BARNES & NOBLE	\$0.00	\$3,511.80	\$0.00	STUDENT CLASSRM SUPP;MAGAZINES/PERIODICAL
981265	BARNES & NOBLE COLLEGE	\$0.00	\$0.00	\$3,655.15	TEXTBOOKS
981266	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$1,799.94	\$0.00	STUDENT CLASSRM SUPP
981267	BIRMINGHAM LOCK & SAFE, INC	\$0.00	\$0.00	\$1,694.40	OTHER MAINT. & OPER.
981268	JEROD BISHOP	\$0.00	\$138.54	\$987.26	OUT-OF-STATE;IN-STATE
981269	BLACKBOARD, INC.	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV

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981270	BLICK ART MATERIALS, LLC	\$0.00	\$289.41	\$0.00	STUDENT CLASSRM SUPP
981271	ELLEN BONNER	\$0.00	\$263.01	\$0.00	IN-STATE
981272	BRANNON JONES, LLC	\$0.00	\$21,939.00	\$0.00	STUDENT CLASSRM SUPP
981273	ERNEST BROWN	\$0.00	\$433.36	\$0.00	OUT-OF-STATE
981274	RITA B BROWN	\$0.00	\$249.50	\$0.00	OUT-OF-STATE
981275	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$125.00	OTHER MAINT. & OPER.
981276	C SPIRE BUSINESS	\$0.00	\$0.00	\$14,500.00	BUILDING IMPROVEMENT
981277	CASSADY AND SELF GLASS COMPANY	\$1,214.10	\$0.00	\$1,463.00	VEHICLE PARTS;EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
981278	CDW GOVERNMENT INC.	\$0.00	\$22,085.00	\$5,025.00	NON-CAPITALIZED AUDI;NON-CAPITALIZED COMP
981279	BERKAN CIGER	\$0.00	\$404.14	\$0.00	OUT-OF-STATE
981280	JOANNE COGGINS	\$0.00	\$430.00	\$0.00	STAFF ED SERVICES
981281	COX COMMERICAL INTERIORS	\$0.00	\$0.00	\$3,500.00	OTHER PROF SERVICES
981282	CRANE WORKS	\$0.00	\$0.00	\$1,522.36	RENTAL-EQUIPMENT
981283	KIMBERLY CROCKETT	\$0.00	\$532.59	\$0.00	IN-STATE
981284	LATAUSHA DANIELS-ROGERS	\$0.00	\$507.81	\$0.00	OUT-OF-STATE
981285	DARIUS DAVENPORT	\$0.00	\$603.12	\$0.00	IN-STATE
981286	WILLIAM DAVIS	\$0.00	\$481.05	\$0.00	OUT-OF-STATE
981287	DENISE HARRILL READING, COMP.,	\$0.00	\$1,360.00	\$0.00	STUDENT EDUCATIONAL
981288	DISCOUNT MAGAZINE SUBSCRIPTION	\$0.00	\$685.70	\$0.00	LIBRARY BOOKS
981289	ANN DOMINICK	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
981290	CLASSIC PRINTING & SIGN	\$0.00	\$0.00	\$490.00	OTHER MAINT. & OPER.
981291	DuraBound Books	\$0.00	\$887.72	\$0.00	LIBRARY BOOKS
981292	EDU, INC. COMMON BLACK COL APP	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
981293	ENGINEERING DESIGN TECHNOLOGIE	\$3,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
981294	FACILITY PROGRAMMING, LTD.	\$31,165.00	\$0.00	\$0.00	OTHER PROF SERVICES
981295	FEDEX	\$0.00	\$25.74	\$100.59	POSTAGE
981296	WILLIE J. FELLS III	\$0.00	\$578.12	\$0.00	IN-STATE
981297	FORKLIFT SYSTEMS, INC.	\$0.00	\$0.00	\$1,495.78	EQUIP/VEHICLE REPAIR & MAINT
981298	FRASER INSTRUMENT COMPANY, INC	\$0.00	\$0.00	\$4,810.00	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
981299	FUELMAN	\$2,761.57	\$1,569.45	\$9,505.63	FUEL-GASOLINE
981300	GLS SUPPLY	\$0.00	\$0.00	\$809.96	OTHER MAINT. & OPER.
981301	GRAINGER	\$406.66	\$0.00	\$0.00	VEHICLE PARTS;OTHER GEN SUPPLIES
981302	GRAYBAR ELECTRIC COMPANY, INC.	(\$46.86)	\$0.00	\$4,836.45	OTHER MAINT. & OPER.
981303	DORA M. GUNN	\$0.00	\$777.40	\$0.00	IN-STATE
981304	SAMANTHA HALL	\$0.00	\$1,955.00	\$0.00	OUT-OF-STATE
981305	JANIFER HARGROVE	\$0.00	\$543.28	\$0.00	IN-STATE
981306	HAYS CHEATWOOD CONSULTING, INC	\$8,240.71	\$0.00	\$0.00	OTHER PROF SERVICES

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981307	HEAVY DUTY BUS PARTS	\$122.22	\$0.00	\$0.00	OTHER MAINT. & OPER.
981308	HI-LINE, INC.	\$687.68	\$0.00	\$193.38	OTHER MAINT. & OPER.
981309	MICHAEL DAVID HORNBuckle	\$0.00	\$362.33	\$0.00	OUT-OF-STATE
981310	HOWARD INDUSTRIES, INC.	\$0.00	\$0.00	\$1,050.00	NON-CAPITALIZED COMP
981311	TANGI HOWARD	\$0.00	\$486.32	\$0.00	OUT-OF-STATE
981312	INTERIOR DISTRIBUTORS	\$0.00	\$0.00	\$1,331.20	OTHER MAINT. & OPER.
981313	JANETTE GRAY	\$0.00	\$584.80	\$0.00	IN-STATE
981314	JEFFERSON COUNTY DISTRICT	\$0.00	\$14,500.00	\$0.00	OTHER PURCHASED SERV
981315	MCDANIELS JOHNSTON	\$0.00	\$604.28	\$0.00	IN-STATE
981316	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$645.38	OTHER PURCHASED SERV
981317	KAPLAN EARLY LEARNING CO.	\$1,087.35	\$0.00	\$0.00	OTHER INST SUPPLIES
981318	KAPLAN COMPANIES, INC.	\$0.00	\$92.96	\$0.00	STUDENT CLASSRM SUPP
981319	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,034.76	\$0.00	STUDENT CLASSRM SUPP
981320	CATRINA LANIER	\$0.00	\$0.00	\$582.88	RENTAL-EQUIPMENT
981321	LEADERSHIP BIRMINGHAM	\$0.00	\$0.00	\$1,500.00	ASSOCIATION DUES
981322	LEGO EDUCATION	\$0.00	\$2,883.65	\$0.00	STUDENT CLASSRM SUPP
981323	LIFTING AS WE CLIMB FOUNDATION	\$0.00	\$4,204.56	\$0.00	STUDENT EDUCATIONAL
981324	LEWIS LUCAS	\$0.00	\$1,125.00	\$0.00	OUT-OF-STATE
981325	MICHELLE LUCAS	\$0.00	\$1,125.00	\$0.00	OUT-OF-STATE
981326	MAKER MAVEN, LLC	\$0.00	\$0.00	\$6,250.90	STUDENT CLASSRM SUPP;LIBRARY BOOKS
981327	SONYA MARABLE	\$0.00	\$643.88	\$0.00	IN-STATE
981328	MAX L. COWEN S STUDENT STORES	\$0.00	\$573.00	\$0.00	STUDENT CLASSRM SUPP
981329	MBA ENGINEERS, INC.	\$21,500.00	\$0.00	\$0.00	OTHER PROF SERVICES
981330	BRYANNA MCCLAIN	\$0.00	\$185.65	\$0.00	IN-STATE
981331	KIM MCFARLAND	\$0.00	\$104.63	\$0.00	IN-STATE
981332	BARBARA MCGHEE	\$0.00	\$1,037.64	\$0.00	IN-STATE;OUT-OF-STATE
981333	REGINA MCWILLIAMS	\$0.00	\$1,073.64	\$0.00	IN-STATE;OUT-OF-STATE
981334	MERIDIAN STUDENT PLANNERS	\$0.00	\$1,880.00	\$0.00	STUDENT CLASSRM SUPP
981335	SHAUNTE MILLER	\$0.00	\$625.63	\$0.00	OUT-OF-STATE
981337	ORRIS L. MOORE	\$0.00	\$274.50	\$0.00	IN-STATE
981338	YOLANDA MUHAMMAD	\$0.00	\$604.28	\$0.00	IN-STATE
981339	NATIONAL CENTER FOR YOUTH ISSU	\$0.00	\$2,347.62	\$0.00	OTHER PURCHASED SERV
981340	NATIONAL FFA ORGANIZATION	\$0.00	\$0.00	\$120.00	ASSOCIATION DUES
981341	OSI DESIGNS	\$0.00	\$1,875.00	\$0.00	STUDENT EDUCATIONAL
981342	OSLEY CLEANING SERVICE	\$0.00	\$0.00	\$2,118.00	OTHER PURCHASED SERV
981343	CAROL PALMER	\$0.00	\$628.60	\$0.00	IN-STATE
981344	BRIANNA PAYNE	\$0.00	\$1,374.87	\$0.00	OUT-OF-STATE
981345	SHARON L. PEARSON	\$0.00	\$1,210.43	\$0.00	OUT-OF-STATE;IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
981346	PEEHIP	\$16,960.00	\$0.00	\$0.00	STATE INSURANCE
981347	LYNDA POWELL	\$0.00	\$523.00	\$0.00	OUT-OF-STATE
981348	PRESENTATION SOLUTIONS, INC.	\$0.00	\$10,527.00	\$0.00	STUDENT CLASSRM SUPP
981349	PROTECH PROJECTION SYSTEMS,INC	\$0.00	\$4,864.00	\$0.00	NON-CAPITALIZED AUDI
981350	QUICK APPLIANCE REPAIR SERVICE	\$0.00	\$0.00	\$749.00	OTHER PURCHASED SERV
981351	DIONDRA RICHARDSON	\$0.00	\$584.80	\$0.00	IN-STATE
981352	LINDA RICHARDSON	\$0.00	\$802.86	\$0.00	OUT-OF-STATE
981353	ROBERT JACKSON CONSULTING	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
981354	ROCHESTER 100 INC.	\$0.00	\$0.00	\$1,456.40	OTHER INST SUPPLIES
981355	ROOKS & ROOKS SERVICES, INC.	\$0.00	\$0.00	\$32,180.00	OTHER PURCHASED SERV
981356	PHYLLIS ROWSER	\$0.00	\$1,073.64	\$0.00	IN-STATE;OUT-OF-STATE
981357	TERRELL ENTERPRISES	\$0.00	\$0.00	\$29,952.00	FURNITURE AND FIXTUR
981358	THE NELSON TEAM, INC.	\$0.00	\$0.00	\$308.33	EQUIP/VEHICLE REPAIR & MAINT;OTHER MAINT. & OPER.
		\$516,509.32	\$1,507,429.54	\$2,847,751.31	