

Mountain Brook City School System
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2019 - 04/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
975710	BROOKWOOD FOREST ELEMENTARY	\$0.00	\$0.00	\$3,775.00	INTERFUND PAYABLE
975711	CHEROKEE BEND ELEMENTARY	\$0.00	\$0.00	\$4,225.00	INTERFUND PAYABLE
975712	CRESTLINE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$21,789.00	INTERFUND PAYABLE
975713	MTN. BROOK ELEMENTARY SCHOOL	\$0.00	\$0.00	\$8,199.00	INTERFUND PAYABLE
975714	MTN. BROOK HIGH SCHOOL	\$0.00	\$0.00	\$36,882.00	INTERFUND PAYABLE
975715	MTN. BROOK JR. HIGH SCHOOL	\$0.00	\$0.00	\$1,464.00	INTERFUND PAYABLE
975716	COMPASS BANK-SPEND NET PAYABLE	\$0.00	\$0.00	\$37,238.73	ACCOUNTS PAYABLE
975717	ALABAMA CONTROLS, INC.	\$0.00	\$0.00	\$256.00	LAND & BLDG REPAIR/MNT
975718	ALABAMA POWER	\$0.00	\$0.00	\$78,955.88	ELECTRICITY
975719	AMERICAN FIDELITY ASSURANCE CO	\$0.00	\$0.00	\$65.00	OTHER PROF SERVICES
975720	AMERICAN OSMENT	\$0.00	\$0.00	\$2,588.46	EQUIP/VEH REPAIR&MNT;CUSTODIAL SUPPLIES
975721	THE LEGACY CONNECTION	\$0.00	\$0.00	\$80.00	TELECOMMUNICATION
975722	ATC HEALTHCARE SERVICES, LLC	\$0.00	\$0.00	\$3,076.54	MEDICAL/HEALTH SERVICES
975723	B GROUP ARCHITECTURE, INC.	\$0.00	\$0.00	\$2,721.05	ARCHITECT
975724	BERNHARD TME, LLC	\$0.00	\$0.00	\$10,870.00	BUILDING IMPROVEMENTS
975725	BIRMINGHAM ROOFING & SHEET MET	\$0.00	\$0.00	\$8,750.00	LAND & BLDG REPAIR/MNT
975726	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$6,204.47	WATER & SEWAGE
975727	BOB S POWER EQUIPMENT INC	\$0.00	\$0.00	\$253.07	MAINTENANCE SUPPLIES
975728	CARLA DUDLEY	\$0.00	\$0.00	\$103.47	IN-STATE
975729	CENTRAL PAPER COMPANY, INC.	\$0.00	\$0.00	\$409.29	CUSTODIAL SUPPLIES;EQUIP/VEH REPAIR&MNT
975730	CONSTRUCTION SERVICES GROUP,	\$0.00	\$0.00	\$8,324.00	LAND & BLDG REPAIR/MNT
975731	CRESTLINE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$202.74	STUDENT CLASSRM SUPP
975732	CUSTOM MECHANICAL	\$0.00	\$0.00	\$4,750.00	LAND & BLDG REPAIR/MNT
975733	DOUBLESTOP PERCUSSION, LLC	\$0.00	\$0.00	\$2,821.25	STUDENT EDUC SERVICES
975734	DURRELL TIRE & AUTO INC	\$0.00	\$0.00	\$1,457.30	EQUIP/VEH REPAIR&MNT
975735	EMPLOYMENT SCREENING SERVICES	\$0.00	\$0.00	\$1,547.75	DRUG TESTING SERVICES
975736	FED EX CORP.	\$0.00	\$0.00	\$45.93	POSTAGE
975737	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$969.00	BANK SERVICE CHARGES
975738	HEINEMANN	\$27,945.75	\$0.00	\$0.00	TEXTBOOKS
975739	HUSSEY SEATING COMPANY	\$0.00	\$0.00	\$33,362.70	BUILDING IMPROV < 50,000
975740	IMPACT FAMILY COUNSELING	\$0.00	\$0.00	\$62,736.20	MEDICAL/HEALTH SERVICES
975741	INLINE ELECTRIC SUPPLY CO	\$0.00	\$0.00	\$239.96	MAINTENANCE SUPPLIES
975742	J.W. PEPPER & SON, INC	\$0.00	\$0.00	\$469.99	STUDENT CLASSRM SUPP

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975743	JUNIOR LIBRARY GUILD	\$0.00	\$0.00	\$210.00	LIBRARY BOOKS
975744	KELBY O NEILL	\$0.00	\$0.00	\$52.20	LOCAL IN-DISTRICT
975745	MOOD MEDIA	\$99.00	\$0.00	\$0.00	SOFTWARE MAINT AGREEMENTS
975746	MTN. BROOK ELEMENTARY SCHOOL	\$1,034.52	\$0.00	\$0.00	IN-STATE;OTH BOOKS/PERIODICALS
975747	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$540.00	OTH NON-INST SUPPLIES
975748	O. JAY FENCE COMPANY	\$0.00	\$0.00	\$739.00	LAND & BLDG REPAIR/MNT
975749	PESI INC	\$0.00	\$0.00	\$99.99	STAFF TRNING SUPPLIES
975750	PRECISION GRAPHICS, INC.	\$0.00	\$0.00	\$2,652.60	POSTAGE;PRINTING AND BINDING
975751	RENEE RODDA	\$0.00	\$0.00	\$47.76	IN-STATE
975752	SAM S CLUB DIRECT	\$0.00	\$0.00	\$960.09	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
975753	SEAN MORAN	\$0.00	\$0.00	\$46.40	LOCAL IN-DISTRICT
975754	SECURITY ENGINEERS, INC.	\$0.00	\$0.00	\$1,344.00	OTHER PROPERTY SERV
975755	SONIA MONTANA	\$0.00	\$0.00	\$27.03	LOCAL IN-DISTRICT
975756	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$296.13	LEASES
975757	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$305.80	LEASES
975758	STARK EXTERMINATORS	\$0.00	\$0.00	\$264.00	LAND & BLDG REPAIR/MNT
975759	SUN LIFE FINANCIAL	\$0.00	\$0.00	\$1,623.36	LIFE INSURANCE
975760	SYNDESI SOLUTIONS INC	\$0.00	\$0.00	\$612.00	NON-INSTRUCT SOFTWARE
975761	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
975762	TORNADO/CAPTIVE FENCE CO INC	\$0.00	\$0.00	\$1,687.00	LAND & BLDG REPAIR/MNT
975763	TRANE U.S. INC.	\$0.00	\$0.00	\$649.73	MAINTENANCE SUPPLIES
975764	UCP OF GREATER BIRMINGHAM INC	\$0.00	\$0.00	\$85.00	OTHER PROF SERVICES
975765	VOICE DATA COMMUNICATIONS, INC	\$0.00	\$0.00	\$22,712.00	BUILDING IMPROV < 50,000;LAND & BLDG REPAIR/MNT
975766	WRIGHT CONSTRUCTION COMPANY	\$0.00	\$0.00	\$49,372.00	EXHAUSTIBLE LAND IMP < 50,000
975767	ALABAMA COUNCIL FOR ECONOMIC	\$0.00	\$0.00	\$81.00	STUDENT CLASSRM SUPP
975768	ALABAMA POWER	\$0.00	\$0.00	\$2,511.78	ELECTRICITY
975769	AMERICAN OSMENT	\$0.00	\$0.00	\$1,282.91	EQUIP/VEH REPAIR&MNT
975770	AMRAMP BIRMINGHAM/MONTGOMERY	\$0.00	\$0.00	\$1,225.00	RENTAL-EQUIPMENT
975771	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$10,753.00	NON-INST EQUIPMENT
975772	BIRMINGHAM SPEECH AND HEARING	\$0.00	\$0.00	\$195.00	NON-CAP INSTRUCT EQUIP
975773	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$3,875.32	WATER & SEWAGE
975774	BOBBY MEEKS ENVIRONMENTAL	\$0.00	\$0.00	\$270.00	FOOD SERVICES
975775	CINTAS CORPORATION LOC (212)	\$0.00	\$0.00	\$1,164.74	CUSTODIAL SERVICES
975776	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$56.25	GARBAGE & WASTE
975777	COCA-COLA BOTTLING COMPANY	\$0.00	\$0.00	\$3,815.80	PURCHASED FOOD
975778	DIGITEL CORPORATION	\$0.00	\$0.00	\$778.36	TELEPHONE
975779	EAGLE SERVICE COMPANY LLC	\$0.00	\$0.00	\$2,497.00	LAND & BLDG REPAIR/MNT

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975780	ENA SERVICES, LLC	\$0.00	\$0.00	\$6,785.00	TELECOMMUNICATION
975781	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$1,399.00	LAND & BLDG REPAIR/MNT
975782	FLOWERS BAKING CO.	\$0.00	\$0.00	\$1,277.35	PURCHASED FOOD
975783	THE McPHERSON COMPANIES, INC	\$0.00	\$0.00	\$2,608.69	FUEL-DIESEL;FUEL-GASOLINE;OTHER INST SUPPLIES
975784	GOODWYN, MILLS AND CAWOOD, INC	\$0.00	\$0.00	\$950.00	LAND & BLDG REPAIR/MNT
975785	HOME DEPOT	\$0.00	\$0.00	\$562.85	MAINTENANCE SUPPLIES
975786	JASON SMITH	\$0.00	\$0.00	\$156.60	LOCAL IN-DISTRICT
975787	JONATHAN TRIPLETT	\$0.00	\$0.00	\$31.90	LOCAL IN-DISTRICT
975788	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$68.25	MAINTENANCE SUPPLIES
975789	KANDIS HARRIS CHATMAN	\$0.00	\$0.00	\$1,700.00	MEDICAL/HEALTH SERVICES
975790	KEN HYATT	\$0.00	\$0.00	\$90.48	LOCAL IN-DISTRICT
975791	LINDSAY KING HUSSEY	\$0.00	\$0.00	\$907.50	MEDICAL/HEALTH SERVICES
975792	MASS MUTUAL FINANCIAL GRP	\$0.00	\$0.00	\$2,246.32	INSURANCE SERVICES
975793	MAYFIELD DAIRY FARMS, LLC	\$0.00	\$0.00	\$1,749.88	PURCHASED FOOD
975794	MICHELLE BECK	\$0.00	\$0.00	\$109.04	LOCAL IN-DISTRICT
975795	PHI DELTA KAPPA INTERNATION	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
975796	REPUBLIC SERVICES #802	\$0.00	\$0.00	\$3,496.34	GARBAGE & WASTE
975797	SECURITY ENGINEERS, INC.	\$0.00	\$0.00	\$672.00	OTHER PROPERTY SERV
975798	SOLUTION TREE INC	\$10,400.00	\$0.00	\$0.00	STAFF ED SERVICES
975799	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$580.23	LEASES
975800	STEWART OF ALABAMA INC	\$0.00	\$0.00	\$1,063.28	EQUIP MAINT AGREEMTS;LEASES
975801	SYSCO CENTRAL ALABAMA INC	\$0.00	\$0.00	\$22,726.19	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
975802	THOMAS LARS PORTER	\$0.00	\$0.00	\$27.84	LOCAL IN-DISTRICT
975803	TOBII DYNVOX LLC	\$0.00	\$0.00	\$235.00	OTHER INST SUPPLIES
975804	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$1,057.11	EQUIP/VEH REPAIR&MNT
975805	TRIUMPH SERVICES, INC.	\$0.00	\$0.00	\$225.00	MEDICAL/HEALTH SERVICES
975806	TYLER BUCK	\$0.00	\$0.00	\$175.00	FEES
975807	U.S. BANK EQUIPMENT FINANCE	\$0.00	\$0.00	\$2,366.92	LEASES
975808	VERTIV CORPORATION	\$0.00	\$0.00	\$2,656.50	OTHER TECHNICAL SERVICES
975809	VOICE DATA COMMUNICATIONS, INC	\$0.00	\$0.00	\$324.00	LAND & BLDG REPAIR/MNT
975810	WALTER J. ALEXANDER, IV	\$0.00	\$0.00	\$58.00	LOCAL IN-DISTRICT
975811	WELLS FARGO FINANCIAL LEASING	\$0.00	\$0.00	\$56.50	LEASES
975812	WENDY BETSCH	\$0.00	\$0.00	\$125.28	LOCAL IN-DISTRICT
975813	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$293.70	TESTING SUPPLIES
975814	WOOD FRUITTICHER GROCERY CO IN	\$0.00	\$0.00	\$38,426.31	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
975815	COMPASS BANK-PURCHASING CARD	\$0.00	\$0.00	\$497.41	ACCOUNTS PAYABLE
975816	COMPASS BANK-PURCHASING CARD	\$0.00	\$652.63	\$6,092.86	ACCOUNTS PAYABLE

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975817	DEREK DEARMAN	\$103.56	\$0.00	\$0.00	LOCAL IN-DISTRICT
975818	FINANCE-CONSTRUCTION MGMT	\$0.00	\$0.00	\$784.38	OTHER DUES AND FEES
975819	ALL ABOUT PAINTING LLC	\$0.00	\$0.00	\$2,340.00	LAND & BLDG REPAIR/MNT
975820	AMERICAN OSMENT	\$0.00	\$0.00	\$754.17	EQUIP/VEH REPAIR&MNT
975821	AT & T	\$0.00	\$0.00	\$381.95	TELEPHONE
975822	AT & T	\$0.00	\$0.00	\$1,959.21	TELECOMMUNICATION
975823	AT & T	\$0.00	\$0.00	\$703.08	TELECOMMUNICATION
975824	ATC HEALTHCARE SERVICES, LLC	\$0.00	\$0.00	\$1,527.28	MEDICAL/HEALTH SERVICES
975825	BEHAVIORAL PEDIATRIC INSTITUTE	\$0.00	\$0.00	\$840.00	MEDICAL/HEALTH SERVICES
975826	BLANKENSHIP & SEAY CONSULTING	\$0.00	\$0.00	\$3,450.00	OTHER PROF SERVICES
975827	FISHER INSTALLATIONS LLC	\$0.00	\$0.00	\$3,050.00	EQUIP/VEH REPAIR&MNT
975828	DONNA WILLIAMSON	\$0.00	\$0.00	\$42.00	OUT-OF-STATE
975829	JAMES STANFIELD & CO INC	\$0.00	\$0.00	\$1,257.90	STUDENT CLASSRM SUPP
975830	LISA McLAIN	\$0.00	\$0.00	\$17.40	LOCAL IN-DISTRICT
975831	SHARON POWELL MUMM	\$0.00	\$0.00	\$42.00	OUT-OF-STATE
975832	SUZAN BRANDT	\$0.00	\$0.00	\$42.00	OUT-OF-STATE
975833	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$133.10	TESTING SUPPLIES
975834	ALABAMA POWER CO.	\$0.00	\$0.00	\$31.21	ELECTRICITY
975835	ALABAMA POWER CO.	\$0.00	\$0.00	\$495.47	ELECTRICITY
975836	ALABAMA POWER	\$0.00	\$0.00	\$75,186.42	ELECTRICITY
975837	AMERICAN OSMENT	\$0.00	\$0.00	\$254.22	EQUIP/VEH REPAIR&MNT
975838	ART S MUSIC SHOP, INC.	\$0.00	\$0.00	\$69.00	OTHER PROF SERVICES
975839	ATC HEALTHCARE SERVICES, LLC	\$0.00	\$0.00	\$1,549.26	MEDICAL/HEALTH SERVICES
975840	B GROUP ARCHITECTURE, INC.	\$0.00	\$0.00	\$1,935.78	ARCHITECT
975841	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$319.15	FOOD SERV SUPPLIES
975842	BOBBY MEEKS ENVIRONMENTAL	\$0.00	\$0.00	\$2,235.00	FOOD SERVICES;LAND & BLDG REPAIR/MNT
975843	CUSTOM MECHANICAL	\$0.00	\$0.00	\$634.00	MAINTENANCE SUPPLIES
975844	GLEN ARTHUR WHITE	\$0.00	\$0.00	\$230.00	OTHER PROF SERVICES
975845	J.W. PEPPER & SON, INC	\$0.00	\$0.00	\$123.89	STUDENT CLASSRM SUPP
975846	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$42.00	OTHER DUES AND FEES
975847	JONES-MCLEOD, INC.	\$0.00	\$0.00	\$3,721.14	FOOD SERVICES;MAINTENANCE SUPPLIES
975848	MIKE ANDERSON CONSULTING, LLC	\$0.00	\$0.00	\$6,000.00	STAFF ED SERVICES
975849	PATRICK BRYAN KELLEY	\$0.00	\$0.00	\$160.00	OTHER PROF SERVICES
975850	RACHEL PARKER	\$0.00	\$0.00	\$313.18	IN-STATE
975851	SANS INC.	\$0.00	\$0.00	\$7,241.00	INSTR SOFTWARE
975852	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$54.79	NON-CAP INSTRUCT EQUIP
975853	SPIRE ALABAMA INC.	\$0.00	\$0.00	\$10,914.47	NATURAL GAS
975854	THOMAS PREWITT	\$0.00	\$0.00	\$380.04	IN-STATE

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975855	TOMMY L TANNER	\$0.00	\$0.00	\$230.00	OTHER PROF SERVICES
975856	USI INSURANCE SERVICES LLC	\$0.00	\$0.00	\$200.00	INSURANCE SERVICES
975857	WOOD FRUITTICHER GROCERY CO IN	\$0.00	\$0.00	\$1,863.87	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
975858	THE LEGACY CONNECTION	\$0.00	\$0.00	\$80.00	TELECOMMUNICATION
975859	DELL MARKETING L.P.	\$0.00	\$0.00	\$5,612.08	OTHER TECHNICAL SERVICES
975860	NETWORK CABLING INSTALLATION	\$0.00	\$0.00	\$480.00	OTH NON-INST SUPPLIES
975861	OUTSIDE THE BOX FOOD SERVICE	\$0.00	\$0.00	\$1,680.00	OTHER DUES AND FEES
975862	SAM S CLUB DIRECT	\$0.00	\$0.00	\$992.58	PURCHASED FOOD;FOOD SERV SUPPLIES
975863	SECURITY ENGINEERS, INC.	\$0.00	\$0.00	\$1,344.00	OTHER PROPERTY SERV
975864	STARK EXTERMINATORS	\$0.00	\$0.00	\$662.00	LAND & BLDG REPAIR/MNT
975865	SUN LIFE FINANCIAL	\$0.00	\$0.00	\$1,624.56	LIFE INSURANCE
900001141	ALL IN MOUNTAIN BROOK	\$0.00	\$0.00	\$50.00	Online Transaction Fee Payable
900001142	AJDERN, LLC	\$0.00	\$0.00	\$5,538.75	MEDICAL/HEALTH SERVICES
900001143	ANGELA P NACCARI	\$0.00	\$0.00	\$1,085.50	MEDICAL/HEALTH SERVICES
900001144	CHANTAL S MCMANUS	\$0.00	\$0.00	\$350.00	MEDICAL/HEALTH SERVICES
900001145	COBB PEDIATRIC THERAPY	\$0.00	\$0.00	\$30,468.75	MEDICAL/HEALTH SERVICES
900001146	DG COMPANY, INC.	\$0.00	\$0.00	\$2,430.00	MEDICAL/HEALTH SERVICES
900001147	JIM KING	\$0.00	\$0.00	\$92.80	LOCAL IN-DISTRICT
900001148	LIZ WOOD-WEAS	\$0.00	\$0.00	\$106.72	LOCAL IN-DISTRICT
900001149	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$1,712.56	MAINTENANCE SUPPLIES
900001150	MELISSA WILDMAN-BROOKS	\$0.00	\$85.00	\$51.04	OUT-OF-STATE;LOCAL IN-DISTRICT
900001151	PAM STEMBRIDGE	\$0.00	\$0.00	\$80.62	LOCAL IN-DISTRICT
900001152	RICKY LEE HEDRICK	\$0.00	\$0.00	\$5,000.00	OTHER PURCHASED SERV
900001153	THE RIGHT NURSE, LLC	\$0.00	\$0.00	\$4,137.12	MEDICAL/HEALTH SERVICES
900001154	AMBER BENSON	\$0.00	\$0.00	\$35.38	LOCAL IN-DISTRICT
900001155	BORDEN DAIRY COMPANY	\$0.00	\$0.00	\$2,559.72	PURCHASED FOOD
900001156	CHILD S PLAY THERAPY CENTER	\$0.00	\$0.00	\$5,280.00	MEDICAL/HEALTH SERVICES
900001157	FRANKS PRODUCE, INC	\$0.00	\$0.00	\$3,939.53	PURCHASED FOOD
900001158	HEATHER WARWICK	\$0.00	\$0.00	\$440.00	MEDICAL/HEALTH SERVICES
900001159	JAMES ROGERS	\$0.00	\$0.00	\$132.82	LOCAL IN-DISTRICT
900001160	JILL COX McGEE	\$0.00	\$0.00	\$56.49	LOCAL IN-DISTRICT
900001161	KELLY SERVICES INC	\$0.00	\$0.00	\$49,028.30	SUBSTITUTES-TECH SERVICES
900001162	KIM BLOODWORTH	\$0.00	\$0.00	\$51.04	LOCAL IN-DISTRICT
900001163	LAEL EDWARDS GREEN	\$0.00	\$0.00	\$3,275.00	MEDICAL/HEALTH SERVICES
900001164	LISA CAUTHEN SMITH	\$0.00	\$0.00	\$120.64	LOCAL IN-DISTRICT
900001165	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$1,171.50	MAINTENANCE SUPPLIES
900001166	MELISSA WILDMAN-BROOKS	\$0.00	\$0.00	\$174.00	OUT-OF-STATE

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900001167	SHANNON MUNDY	\$0.00	\$0.00	\$20.88	LOCAL IN-DISTRICT
900001168	SHERRI SMITH OBERDING	\$0.00	\$0.00	\$3,925.00	MEDICAL/HEALTH SERVICES
900001169	SUSAN COLE	\$0.00	\$0.00	\$63.80	LOCAL IN-DISTRICT
900001170	CARLY MORGAN	\$117.72	\$0.00	\$0.00	IN-STATE
900001171	NALL, CODY	\$70.63	\$0.00	\$0.00	IN-STATE
900001172	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$29,321.69	LEGAL FEES
900001173	CHEROKEE BEND ELEMENTARY	\$0.00	\$0.00	\$184.58	IN-STATE
900001174	JOAN W KAY	\$0.00	\$0.00	\$42.00	OUT-OF-STATE
900001175	JOSEPH D ACKERSON	\$0.00	\$0.00	\$2,950.00	MEDICAL/HEALTH SERVICES
900001176	KELLY SERVICES INC	\$0.00	\$0.00	\$20,345.31	SUBSTITUTES-TECH SERVICES
900001177	MAYER ELECTRIC SUPPLY CO. INC.	\$0.00	\$0.00	\$339.84	MAINTENANCE SUPPLIES
900001178	MELISSA WILDMAN-BROOKS	\$0.00	\$0.00	\$105.56	IN-STATE
900001179	MTN. BROOK JR. HIGH SCHOOL	\$0.00	\$0.00	\$9,219.83	OUT-OF-STATE;REGISTRATION FEES;STAFF ED SERVICES;IN-STATE
900001180	REEVE, CHRISTINE	\$0.00	\$0.00	\$5,000.00	MEDICAL/HEALTH SERVICES
900001181	ROYAL CUP INC	\$0.00	\$0.00	\$268.31	OFFICE SUPPLIES
900001182	COBB PEDIATRIC THERAPY	\$0.00	\$0.00	\$27,673.75	MEDICAL/HEALTH SERVICES
900001183	DENISE HENRY	\$0.00	\$0.00	\$329.89	IN-STATE
900001184	DUNHAM, LA-TANYA	\$0.00	\$0.00	\$318.69	IN-STATE
900001185	JOSEPH D ACKERSON	\$0.00	\$0.00	\$2,950.00	MEDICAL/HEALTH SERVICES
900001186	MELISSA WILDMAN-BROOKS	\$428.44	\$0.00	\$0.00	IN-STATE
900001187	TENA WALKER	\$0.00	\$0.00	\$335.49	IN-STATE
900001188	LAUREN L MARSH	\$0.00	\$0.00	\$11,920.72	OTHER PROF ED SERVICES
900001189	MELISSA WILDMAN-BROOKS	\$0.00	\$0.00	\$28.42	LOCAL IN-DISTRICT
		\$40,199.62	\$737.63	\$936,403.98	