

**BIRMINGHAM CITY BOE**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2010 - 02/28/2010**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78203	ALL SEASONS TRAVEL	\$0.00	\$0.00	\$26.00	OUT-OF-STATE
78204	ALPHA ACADEMY TUTORIAL CENTER	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
78205	AMERICAN BOOK COMPANY	\$0.00	\$6,445.82	\$0.00	STUDENT CLASSRM SUPP
78206	BERNEY OFFICE SOLUTIONS	\$0.00	\$539.12	\$219.97	LEASES
78207	BERNEY OFFICE SOLUTIONS	\$0.00	\$603.40	\$0.00	LEASES
78208	ANDREW EARL CARRINGTON III	\$640.00	\$0.00	\$0.00	OTHER PROF SERVICES
78209	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$400.00	STUDENT CLASSRM SUPP
78210	CRAWFORD & SONS TRANSPORTATION	\$0.00	\$0.00	\$2,024.26	TRANSP-OTH PROVIDERS
78211	CRYSTAL SPRINGS OF AL.	\$0.00	\$31.50	\$0.00	STUDENT CLASSRM SUPP
78212	CSI-MCALEER	\$5,745.00	\$29.02	\$0.00	SOFTWARE;OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP
78213	DAYS INN TUSCALOOSA	\$0.00	\$0.00	\$400.20	IN-STATE
78214	DIRECT ADVANTAGE	\$0.00	\$15.95	\$0.00	STUDENT CLASSRM SUPP
78215	ENRICHMENT PLUS	\$0.00	\$6,750.00	\$0.00	STUDENT CLASSRM SUPP
78216	DR. WILSON FALLIN	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
78217	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$142.35	JANITORIAL SUPPLIES
78218	LEXAMI	\$0.00	\$3,060.00	\$0.00	STUDENT CLASSRM SUPP
78219	LONG S ELECTRONICS	\$0.00	\$1,963.81	\$0.00	NON-CAPITALIZED AUDI;STUDENT CLASSRM SUPP
78220	LRP PUBLICATIONS	\$0.00	\$491.00	\$0.00	PARENT INST SUPPLIES
78221	DEBORA MAYES	\$0.00	\$0.00	\$72.64	STUDENT CLASSRM SUPP
78222	JOHN H. MCAPHEE, JR.	\$0.00	\$0.00	\$694.30	STUDENT CLASSRM SUPP
78223	OCE IMAGISTICS, INC.	\$0.00	\$714.11	\$1,354.94	LEASES;EQUIP REPAIR & MAINT
78224	OFFICE DEPOT	\$0.00	\$5,864.74	\$118.28	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES
78225	PARENT TEACHER STORE	\$0.00	\$119.32	\$0.00	STUDENT CLASSRM SUPP
78226	PCI EDUCATIONAL PUBLISHING	\$0.00	\$85.10	\$0.00	STUDENT CLASSRM SUPP
78227	DR. CECILIA PIERCE	\$0.00	\$687.50	\$0.00	STAFF ED SERVICES
78228	ROSEN PUBLISHING GROUP	\$0.00	\$631.25	\$0.00	STUDENT CLASSRM SUPP
78229	SCANTRON CORPORATION	\$0.00	\$6,540.41	\$0.00	STUDENT CLASSRM SUPP
78230	SCHOLASTIC BOOK FAIRS	\$0.00	\$850.00	\$0.00	OTHER GEN SUPPLIES
78231	SCHOLASTIC INC.	\$0.00	\$276.12	\$0.00	STUDENT CLASSRM SUPP
78232	MAGIC CITY CHESS U	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
78233	STRICKLAND COMPANIES	\$0.00	\$5,270.00	\$263.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
78234	SYLVAN LEARNING CENTER	\$0.00	\$5,080.00	\$0.00	STUDENT EDUCATIONAL
78235	SYLVAN LEARNING CENTER	\$0.00	\$15,320.00	\$0.00	STUDENT EDUCATIONAL
78236	TAYLOR COMPANY	\$0.00	\$1,225.98	\$183.89	STUDENT EDUCATIONAL;OTHER GEN SUPPLIES

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78237	TEACHER DIRECT	\$0.00	\$245.02	\$0.00	STUDENT CLASSRM SUPP
78238	THE PRINCETON REVIEW	\$0.00	\$30,075.00	\$0.00	STUDENT EDUCATIONAL
78239	THE PRINTER CONNECTION	\$0.00	\$0.00	\$162.00	OFFICE SUPPLIES
78240	TOWNSEND PRESS	\$0.00	\$7,615.82	\$0.00	STUDENT CLASSRM SUPP
78241	MACK TREADWELL	\$806.20	\$0.00	\$0.00	OTHER PROF SERVICES
78242	ACHIEVE SUCCESS TUTORING	\$0.00	\$385.00	\$0.00	STUDENT EDUCATIONAL
78243	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
78244	KAREN UTZ	\$0.00	\$187.00	\$0.00	STAFF ED SERVICES
78245	WALL STREET DELI	\$0.00	\$149.90	\$0.00	STAFF INST SUPPLIES
78246	GREGORY WILSON	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
78247	XEROX CORPORATION	\$0.00	\$0.00	\$445.32	LEASES
78250	A+ COLLEGE READY	\$0.00	\$11,800.00	\$0.00	OTHER GEN SUPPLIES;CLASSROOM EQUIPMENT
78251	ADVENTURE BUS CHARTER & TOURS,	\$0.00	\$0.00	\$1,700.00	TRANSP-OTH PROVIDERS
78252	BARBARA S. ALLEN	\$0.00	\$0.00	\$176.95	OUT-OF-STATE
78253	AMERICAN OSMENT	\$0.00	\$0.00	\$6,277.06	EQUIP REPAIR & MAINT;JANITORIAL SUPPLIES
78254	AMERICAN OSMENT	\$0.00	\$0.00	\$1,070.52	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
78255	AMERIGAS	\$0.00	\$0.00	\$82.50	JANITORIAL SUPPLIES
78256	AT&T LONG DISTANCE SERVICE	\$0.00	\$0.00	\$959.84	TELEPHONE
78258	BERNEY OFFICE SOLUTIONS	\$0.00	\$237.09	\$337.14	EQUIP MAINT AGREEMTS;LEASES
78259	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$1,292.71	STUDENT EDUCATIONAL;LEASES
78260	BETTER BASICS, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
78261	RITA B BROWN	\$0.00	\$90.50	\$0.00	IN-STATE
78262	BYTE SIZE, INC	\$0.00	\$0.00	\$190.00	OTHER MAINT. & OPER.
78263	CARVER HIGH SCHOOL	\$0.00	\$890.51	\$0.00	IN-STATE
78264	CLIMATIC COMFORT PRODUCTS	\$186.27	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78265	CLINE TOURS, INC	\$0.00	\$645.00	\$0.00	TRANSP-OTH PROVIDERS
78266	CORNERSTONE SCHOOLS OF ALA.	\$0.00	\$931.40	\$0.00	OUT-OF-STATE
78267	CONNIE COTTON	\$0.00	\$337.00	\$0.00	STIPENDS
78268	KIMBERLY R. DAVIS	\$0.00	\$248.00	\$0.00	OUT-OF-STATE
78269	DEMCO, INC	\$0.00	\$184.59	\$0.00	STUDENT CLASSRM SUPP
78270	ED S PETS	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
78271	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$1,788.80	OTHER MAINT. & OPER.
78272	CARLA FLAKES	\$0.00	\$268.00	\$0.00	OUT-OF-STATE
78273	FREEDOM REPORTING, INC.	\$0.00	\$0.00	\$1,095.50	LEGAL FEES
78274	Hands, LLC	\$0.00	\$0.00	\$392.00	STUDENT EDUCATIONAL
78275	ELAINE N. HILL	\$0.00	\$460.68	\$0.00	OTHER GEN SUPPLIES
78277	HISPANIC FLAMENCO BALLET	\$0.00	\$0.00	\$1,296.00	STUDENT EDUCATIONAL
78278	IMPACT FAMILY COUNSELING , INC	\$0.00	\$0.00	\$7,677.00	STUDENT EDUCATIONAL
78279	INTERNATIONAL READING ASSOC.	\$0.00	\$4,030.00	\$0.00	REGISTRATION FEES

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78280	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$13.57	EQUIP REPAIR & MAINT
78281	TaShara Yvonne King	\$0.00	\$295.00	\$0.00	OUT-OF-STATE
78282	LEHR MIDDLEBROOKS & VREELAND,	\$0.00	\$0.00	\$7,490.00	LEGAL FEES
78283	T.A.LEWIS & ASSOCIATES	\$0.00	\$0.00	\$33,730.00	OTHER TECHNICAL SERV
78284	LIBRARY VIDEO CO.	\$0.00	\$222.05	\$0.00	STUDENT CLASSRM SUPP
78285	LONG S ELECTRONICS	\$0.00	\$1,522.35	\$0.00	STUDENT CLASSRM SUPP
78286	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$9,321.02	OTHER EMPLOYEE BENEF
78287	NATIONAL CENTER FOR YOUTH ISSU	\$0.00	\$382.64	\$0.00	STUDENT CLASSRM SUPP
78288	OCE IMAGISTICS, INC.	\$0.00	\$0.00	\$1,038.31	LEASES
78289	OFFICE DEPOT	\$0.00	\$862.33	\$98.67	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
78290	PEEHIP	\$5,264.00	\$0.00	\$1,504.00	STATE INSURANCE
78291	PITTS & ASSOCIATES, INC.,	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL
78292	JIM M. SANDEFER	\$0.00	\$0.00	\$1,200.00	LEGAL FEES
78293	SCHOLASTIC MAGAZINES	\$0.00	\$20,847.81	\$0.00	MAGAZINES/PERIODICAL
78294	SCOTT KONEY S	\$0.00	\$5,655.00	\$0.00	OTHER GEN SUPPLIES;OTHER INST SUPPLIES
78295	SKILLPATH SEMINARS	\$0.00	\$0.00	\$274.80	OTHER GEN SUPPLIES
78296	SOURCE ONE LEGAL COPY, INC	\$0.00	\$0.00	\$241.48	LEGAL FEES
78297	SPRINT	\$0.00	\$0.00	\$36,595.43	TELEPHONE
78298	TEACHER DIRECT	\$0.00	\$1,348.20	\$0.00	STUDENT CLASSRM SUPP
78299	RUTH TUCKER	\$0.00	\$767.51	\$0.00	OUT-OF-STATE
78300	UNIVERSITY OF AL CONT STUDIES	\$0.00	\$0.00	\$140.00	REGISTRATION FEES
78301	ANTHONY WILLIAMS	\$0.00	\$1,080.00	\$0.00	OTHER PROF SERVICES
78302	LISA WILLIAMS	\$0.00	\$0.00	\$1,563.45	STUDENT EDUCATIONAL
78303	WINDHAM TOURS, INC.	\$0.00	\$2,150.00	\$0.00	TRANSP-OTH PROVIDERS
78304	EDWIN WOHLFORD	\$0.00	\$0.00	\$5,542.60	STUDENT EDUCATIONAL
78305	WOODLAWN HIGH SCHOOL	\$0.00	\$0.00	\$804.70	OTHER INST SUPPLIES
78306	WORTHINGTON DIRECT, INC.	\$0.00	\$489.28	\$0.00	STUDENT CLASSRM SUPP
78307	XEROX CORPORATION	\$0.00	\$0.00	\$1,371.80	EQUIP MAINT AGREEMTS
78308	XEROX CORPORATION	\$0.00	\$0.00	\$1,159.80	EQUIP MAINT AGREEMTS
78311	AMERICAN OSMENT	\$0.00	\$159.12	\$0.00	JANITORIAL SUPPLIES
78312	BARBER S DAIRIES, INC.	\$0.00	\$32,243.51	\$0.00	PURCHASED FOOD
78313	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$1,972.71	\$0.00	FOOD SERV SUPPLIES;JANITORIAL SUPPLIES
78314	BLUE BELL CREAMERIES, L.P.	\$0.00	\$503.94	\$0.00	PURCHASED FOOD
78315	BRAD HINTON COMPANIES, INC.	\$0.00	\$5,637.58	\$0.00	GARBAGE AND WASTE
78316	JOHNNY CANADY	\$0.00	\$19.25	\$0.00	DAILY SALES- LUNCH
78317	FORESTWOOD FARM	\$0.00	\$14,582.80	\$0.00	PURCHASED FOOD
78318	HOBART CORP	\$0.00	\$48.50	\$0.00	EQUIP REPAIR & MAINT
78319	HUMITECH OF TUSCALOOSA	\$0.00	\$354.00	\$0.00	EQUIP REPAIR & MAINT
78320	INTERSTATE BRANDS, INC.	\$0.00	\$6,536.44	\$0.00	PURCHASED FOOD

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78321	JOHNSON SERVICE COMPANY	\$0.00	\$1,133.07	\$0.00	EQUIP REPAIR & MAINT
78322	JONES-MCLEOD, INC.	\$0.00	\$113.75	\$0.00	EQUIP REPAIR & MAINT
78323	PILGRIM S PRIDE	\$0.00	\$2,731.17	\$0.00	PURCHASED FOOD
78324	SEAL-TITE	\$0.00	\$3,330.00	\$0.00	EQUIP REPAIR & MAINT
78325	SFS OF CENTRAL ALA.	\$0.00	\$137,991.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
78326	US BEVERAGE, INC.	\$0.00	\$128.52	\$0.00	PURCHASED FOOD
78329	AL SDE	\$0.00	\$24,905.13	\$0.00	INTERGOVT PAYABLE
78330	ALABAMA GRAPHICS	\$0.00	\$0.00	\$325.80	OFFICE SUPPLIES
78331	AMERICAN OSMENT	\$0.00	\$0.00	\$5,167.05	JANITORIAL SUPPLIES
78332	AWARDS UNLIMITED, INC.	\$0.00	\$80.65	\$0.00	STUDENT CLASSRM SUPP
78333	BAILEY BROTHERS MUSIC CO L.L.C	\$0.00	\$0.00	\$406.98	EQUIP REPAIR & MAINT
78334	BAILEY BROTHERS MUSIC CO L.L.C	\$0.00	\$0.00	\$250.00	EQUIP REPAIR & MAINT
78335	BAILEY BROTHERS MUSIC CO L.L.C	\$0.00	\$0.00	\$343.02	EQUIP REPAIR & MAINT
78336	MENYORN BEACHEM	\$0.00	\$38.50	\$0.00	IN-STATE
78337	MARION BENSON	\$0.00	\$0.00	\$162.50	OTHER PURCHASED SERV
78338	BERNEY OFFICE SOLUTIONS	\$0.00	\$752.19	\$0.00	LEASES
78339	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,035.30	\$1,206.80	LEASES
78340	BERNEY OFFICE SOLUTIONS	\$0.00	\$301.70	\$603.40	LEASES
78341	BEST BUY BUSINESS ADV. ACCOUNT	\$0.00	\$0.00	\$148.24	OTHER INST SUPPLIES
78342	BIRMINGHAM CHILDREN S THEATRE	\$0.00	\$390.00	\$0.00	STUDENT EDUCATIONAL
78343	DENISE BONE	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
78344	ABIGAIL BROWN	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
78345	TWANNA BRYANT	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
78346	CALLOWAY HOUSE, INC.	\$0.00	\$409.13	\$0.00	STUDENT CLASSRM SUPP
78347	DAN ELLE CAMPBELL	\$0.00	\$38.50	\$0.00	IN-STATE
78348	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$1,541.90	OPERAT TRANSFERS OUT
78349	CHILDCRAFT EDUCATION CORP.	\$0.00	\$114.87	\$0.00	STUDENT CLASSRM SUPP
78350	RAYMOND COCHRAN, JR.	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
78351	ELEANOR COX	\$0.00	\$740.00	\$0.00	IN-STATE
78352	EDPM, INC.	\$370.00	\$0.00	\$448.00	DRUG TESTING SERV
78353	ENCHANTED LEARNING	\$0.00	\$125.00	\$0.00	STUDENT CLASSRM SUPP
78354	VENUS FEAGINS	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
78355	WALTER F. FLOYD	\$0.00	\$0.00	\$27.25	ADJSTMTS TO BEG BAL
78356	GENERAL BINDING CORPORATION	\$0.00	\$457.26	\$0.00	LEASES
78357	ANTONIA A. GILBERT	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
78358	LARITA P. GILES	\$0.00	\$188.00	\$0.00	OUT-OF-STATE
78359	NORMA J. GREGORY	\$0.00	\$0.00	\$10.50	IN-STATE
78360	HERMAN HARRIS, JR	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV

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78361	DAVIDA HILL	\$0.00	\$68.16	\$0.00	IN-STATE
78362	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$1,253.06	OPERAT TRANSFERS OUT
78363	JACKSON, RON	\$0.00	\$0.00	\$7,000.00	OTHER PURCHASED SERV
78364	BEVERLY KIMBROUGH	\$0.00	\$0.00	\$86.24	IN-STATE
78365	GLORIA LEE	\$0.00	\$68.16	\$0.00	IN-STATE
78366	LONG S ELECTRONICS	\$0.00	\$54.18	\$0.00	STUDENT CLASSRM SUPP
78367	CAROLYN D. MILLER	\$0.00	\$246.00	\$0.00	OUT-OF-STATE
78368	OCE IMAGISTICS, INC.	\$0.00	\$906.53	\$0.00	LEASES
78369	OFFICE DEPOT	\$0.00	\$2,071.96	\$293.77	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
78370	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$1,091.90	OPERAT TRANSFERS OUT
78371	MARY LEWIS PAYNE	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
78372	RENAISSANCE LEARNING, INC.	\$0.00	\$10,721.40	\$0.00	INSTR SOFTWARE
78373	RENAISSANCE LEARNING, INC.	\$0.00	\$8,665.68	\$0.00	INSTR SOFTWARE
78374	RENAISSANCE LEARNING, INC.	\$0.00	\$8,665.68	\$0.00	INSTR SOFTWARE
78375	RENAISSANCE LEARNING, INC.	\$0.00	\$8,665.68	\$0.00	INSTR SOFTWARE
78376	RENAISSANCE LEARNING, INC.	\$0.00	\$8,665.68	\$0.00	INSTR SOFTWARE
78377	RENAISSANCE LEARNING, INC.	\$0.00	\$8,665.68	\$0.00	INSTR SOFTWARE
78378	RENAISSANCE LEARNING, INC.	\$0.00	\$8,665.68	\$0.00	INSTR SOFTWARE
78379	RENAISSANCE LEARNING, INC.	\$0.00	\$8,665.68	\$0.00	INSTR SOFTWARE
78380	RENAISSANCE LEARNING, INC.	\$0.00	\$2,888.56	\$0.00	INSTR SOFTWARE
78381	CAROLYN RICKETSON	\$0.00	\$135.83	\$0.00	IN-STATE
78382	DEBRA RUFFIN	\$0.00	\$38.50	\$0.00	IN-STATE
78383	EARL R. SAMUEL, JR.	\$0.00	\$0.00	\$84.00	IN-STATE
78384	MARSHA SAVAGE	\$0.00	\$68.16	\$0.00	IN-STATE
78385	KIM SEARCY	\$0.00	\$461.72	\$0.00	IN-STATE
78386	RODERICK SHELBY	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
78387	JEANNETTA SIMS	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
78388	SILBURN C. SMITH	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
78389	WILLIE L. SMITH, JR.	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
78390	SPORTS CENTER	\$0.00	\$0.00	\$1,890.00	ATHLETIC SUPPLIES
78391	SUNBELT RENTALS	\$0.00	\$0.00	\$1,029.49	RENTAL-EQUIPMENT
78392	RICKY TARRANT	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
78393	PAT TOLBERT	\$0.00	\$1,900.00	\$0.00	STAFF ED SERVICES
78394	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$1,259.00	TRANSP-OTH PROVIDERS
78395	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$1,756.88	TRANSP-OTH PROVIDERS
78396	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$1,923.12	TRANSP-OTH PROVIDERS
78397	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$142.80	TRANSP-OTH PROVIDERS
78398	TRAVEL DESIGNERS INC	\$0.00	\$10,422.60	\$0.00	OUT-OF-STATE
78399	TRAVEL DESIGNERS INC	\$0.00	\$6,741.08	\$0.00	OUT-OF-STATE

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78400	VANTAGE LEARNING	\$0.00	\$2,400.00	\$0.00	STUDENT CLASSRM SUPP
78401	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$12,807.51	WATER AND SEWAGE
78402	WENONAH HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$3,078.52	OPERAT TRANSFERS OUT
78403	JOYCE L. WHITAKER	\$0.00	\$0.00	\$54.51	ADJSTMTS TO BEG BAL
78404	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$3,179.30	OPERAT TRANSFERS OUT
78407	ADRIENNE ACKLIN	\$0.00	\$0.00	\$93.50	LOCAL DISTRICT
78408	ANNIE J. ANDERSON	\$0.00	\$159.00	\$0.00	LOCAL DISTRICT
78409	ANNIE MCCRAY	\$165.11	\$0.00	\$0.00	LOCAL DISTRICT
78410	LAVONNA ARRINGTON	\$0.00	\$0.00	\$119.55	LOCAL DISTRICT
78411	RANDOLPH AUSTIN	\$0.00	\$0.00	\$204.50	LOCAL DISTRICT
78412	MILDRED BEVERLY	\$0.00	\$0.00	\$22.00	LOCAL DISTRICT
78413	ADA L. BLAIR	\$0.00	\$0.00	\$203.05	LOCAL DISTRICT
78414	LA SHAWN DENICE BOOKER	\$0.00	\$0.00	\$129.00	LOCAL DISTRICT
78415	NORMA BROWN	\$167.58	\$0.00	\$0.00	LOCAL DISTRICT
78416	MARIA BUCHANNON	\$0.00	\$132.93	\$0.00	LOCAL DISTRICT
78417	SUSAN BUNN	\$0.00	\$0.00	\$157.00	LOCAL DISTRICT
78418	MARY ROSE CAMERON	\$0.00	\$128.80	\$0.00	LOCAL DISTRICT
78419	HERMANDA J. CARGILL	\$0.00	\$155.75	\$0.00	LOCAL DISTRICT
78420	SHERENE CARPENTER	\$0.00	\$0.00	\$208.50	LOCAL DISTRICT
78421	LINDA CARTER	\$0.00	\$0.00	\$11.70	LOCAL DISTRICT
78422	EDDIE CAUTHEN	\$0.00	\$0.00	\$73.00	LOCAL DISTRICT
78423	TARA CAVER	\$0.00	\$54.00	\$0.00	LOCAL DISTRICT
78424	SUSAN CHALMERS	\$0.00	\$0.00	\$114.40	LOCAL DISTRICT
78425	FELICIA H. CHARLES	\$0.00	\$199.50	\$0.00	LOCAL DISTRICT
78426	KAYTRONIA F. CLARK	\$0.00	\$0.00	\$167.25	LOCAL DISTRICT
78427	CORA COLEY	\$0.00	\$0.00	\$225.00	LOCAL DISTRICT
78428	LARRY J. CONTRI	\$0.00	\$0.00	\$225.00	LOCAL DISTRICT
78429	MELISSA COTTRELL	\$0.00	\$0.00	\$203.50	LOCAL DISTRICT
78430	KIMBERLY R. DAVIS	\$0.00	\$71.85	\$0.00	LOCAL DISTRICT
78431	MICHAEL A. DAVIS	\$0.00	\$0.00	\$80.50	LOCAL DISTRICT
78432	PATRICIA B. DAVIS	\$0.00	\$0.00	\$133.20	LOCAL DISTRICT
78433	VALISA E. DAVIS	\$0.00	\$0.00	\$228.60	LOCAL DISTRICT
78434	PATRICIA BARNES DELAINE	\$0.00	\$0.00	\$80.00	LOCAL DISTRICT
78435	SADIE DENSON	\$0.00	\$0.00	\$103.00	LOCAL DISTRICT
78436	JOY DOERING	\$0.00	\$33.50	\$0.00	LOCAL DISTRICT
78437	THERESA M. DOUGLAS	\$0.00	\$0.00	\$159.00	LOCAL DISTRICT
78438	DORIS ELSTON	\$0.00	\$0.00	\$422.97	LOCAL DISTRICT
78439	JACQUELYN A. FAIL	\$0.00	\$0.00	\$120.00	LOCAL DISTRICT
78440	MECHELLE A RICE-FIELDS	\$0.00	\$24.75	\$24.75	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78441	PATRICIA D. FINKELSTEIN	\$0.00	\$0.00	\$123.20	LOCAL DISTRICT
78442	CARLA FLAKES	\$0.00	\$61.05	\$0.00	LOCAL DISTRICT
78443	SHANI FORBES	\$0.00	\$0.00	\$127.41	LOCAL DISTRICT
78444	PATRICK W. FULLER	\$0.00	\$0.00	\$242.00	LOCAL DISTRICT
78445	ANTHONY L. GARDNER	\$0.00	\$0.00	\$410.65	LOCAL DISTRICT
78446	DEMARCUS GATES	\$0.00	\$0.00	\$359.15	LOCAL DISTRICT
78447	DORRIELYN GAITER-HAAZIQ	\$0.00	\$0.00	\$105.33	LOCAL DISTRICT
78448	CARLOS HAMMONDS	\$0.00	\$0.00	\$204.50	LOCAL DISTRICT
78449	SANDRA C. HARRELL	\$0.00	\$0.00	\$111.74	LOCAL DISTRICT
78450	ALISSA HELFINSTINE	\$0.00	\$0.00	\$32.00	LOCAL DISTRICT
78451	PAMELA S. HENRY	\$0.00	\$0.00	\$98.95	LOCAL DISTRICT
78452	MILLARD HICKS	\$0.00	\$0.00	\$30.10	LOCAL DISTRICT
78453	DOROTHY M. HOLLINGS	\$0.00	\$77.00	\$0.00	LOCAL DISTRICT
78454	SPENCER HORN	\$0.00	\$0.00	\$123.50	LOCAL DISTRICT
78455	SHERRI HUFF	\$0.00	\$0.00	\$133.80	LOCAL DISTRICT
78456	RHETA HUGHEY	\$0.00	\$0.00	\$124.54	LOCAL DISTRICT
78457	PRISCILLA G. HUMPHERY	\$0.00	\$74.80	\$0.00	LOCAL DISTRICT
78458	JUDY JACKSON	\$0.00	\$0.00	\$93.75	LOCAL DISTRICT
78459	YVONNE JACKSON	\$0.00	\$90.00	\$0.00	LOCAL DISTRICT
78460	MARGARET B. JONES	\$37.00	\$0.00	\$0.00	LOCAL DISTRICT
78461	TaShara Yvonne King	\$0.00	\$32.50	\$0.00	LOCAL DISTRICT
78462	LINDA KIMBROUGH	\$0.00	\$0.00	\$26.40	LOCAL DISTRICT
78463	DOROTHY LAI	\$0.00	\$0.00	\$19.25	LOCAL DISTRICT
78464	SARAH K. LAWRENCE	\$0.00	\$40.00	\$0.00	LOCAL DISTRICT
78465	ANGLEA LEE	\$0.00	\$0.00	\$110.43	LOCAL DISTRICT
78466	KATHLEEN W. LINDSEY	\$0.00	\$0.00	\$92.80	LOCAL DISTRICT
78467	MARIO LUMZY	\$0.00	\$0.00	\$61.40	LOCAL DISTRICT
78468	DEBORA MAYES	\$0.00	\$0.00	\$121.37	LOCAL DISTRICT
78469	JOHN H. MCAPHEE, JR.	\$0.00	\$0.00	\$422.31	LOCAL DISTRICT
78470	BENJAMIN J. MELTON	\$0.00	\$57.50	\$0.00	LOCAL DISTRICT
78471	VALERIE D MIMS	\$0.00	\$65.10	\$0.00	LOCAL DISTRICT
78472	MAGALY MONZON	\$0.00	\$0.00	\$32.00	LOCAL DISTRICT
78473	VANETTA R. NEWTON	\$0.00	\$61.50	\$0.00	LOCAL DISTRICT
78474	ROBERT NORMAN	\$0.00	\$0.00	\$39.00	LOCAL DISTRICT
78475	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$220.61	LOCAL DISTRICT
78476	CHERRY PARKER	\$0.00	\$102.00	\$0.00	LOCAL DISTRICT
78477	JENNIFER P. PEBBLES	\$0.00	\$97.00	\$0.00	LOCAL DISTRICT
78478	DIANN PILGRIM	\$0.00	\$0.00	\$59.50	LOCAL DISTRICT
78479	DAMITA PITTS	\$0.00	\$0.00	\$83.50	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78480	VIRGINIA POWELL	\$0.00	\$135.20	\$0.00	LOCAL DISTRICT
78481	TYWANNA PRESSLEY	\$88.70	\$0.00	\$0.00	LOCAL DISTRICT
78482	JANE M. PUTMAN	\$0.00	\$0.00	\$50.00	LOCAL DISTRICT
78483	LYDIA REYNOLDS	\$0.00	\$0.00	\$69.05	LOCAL DISTRICT
78484	BARBARA RODGERS	\$0.00	\$0.00	\$108.00	LOCAL DISTRICT
78485	TAMIKA L. RODGERS	\$0.00	\$0.00	\$139.40	LOCAL DISTRICT
78486	CAROL D. RUTLEDGE	\$75.70	\$0.00	\$0.00	LOCAL DISTRICT
78487	BARBARA M. SAMUEL	\$0.00	\$37.51	\$0.00	LOCAL DISTRICT
78488	MARSHA SAVAGE	\$0.00	\$37.12	\$0.00	LOCAL DISTRICT
78489	DORTHA SHEWCHUK	\$0.00	\$79.00	\$0.00	LOCAL DISTRICT
78490	EZRA SHINE	\$0.00	\$0.00	\$202.50	LOCAL DISTRICT
78491	TAVIS A. HARDIN SLOAN	\$0.00	\$0.00	\$35.00	LOCAL DISTRICT
78492	RHONDA W. SMITH	\$0.00	\$0.00	\$90.75	LOCAL DISTRICT
78493	TYRONE W. SMITH	\$0.00	\$0.00	\$161.00	LOCAL DISTRICT
78494	FRED H. STEWART, III	\$0.00	\$0.00	\$58.00	LOCAL DISTRICT
78495	WILLIE STOREY	\$0.00	\$0.00	\$216.50	LOCAL DISTRICT
78496	MARK SULLIVAN	\$0.00	\$0.00	\$71.50	LOCAL DISTRICT
78497	WILLIE MAE TARVER	\$0.00	\$283.80	\$0.00	LOCAL DISTRICT
78498	AUDREY THOMAS	\$0.00	\$85.00	\$0.00	LOCAL DISTRICT
78499	ESTELLA THOMAS	\$0.00	\$90.00	\$0.00	LOCAL DISTRICT
78500	SHARON THOMPSON	\$0.00	\$0.00	\$37.50	LOCAL DISTRICT
78501	TAMARA J. TRAVIS	\$0.00	\$0.00	\$24.00	LOCAL DISTRICT
78502	RUSSELL W. VEALE II	\$0.00	\$0.00	\$117.80	LOCAL DISTRICT
78503	AMY S. WAINE	\$0.00	\$0.00	\$62.50	LOCAL DISTRICT
78504	JUDY WALLACE	\$0.00	\$91.45	\$0.00	LOCAL DISTRICT
78505	JAMES O. WARD	\$0.00	\$0.00	\$151.50	LOCAL DISTRICT
78506	EMMA LEE WATKINS	\$0.00	\$76.15	\$0.00	LOCAL DISTRICT
78507	J. J. WATTS, JR.	\$0.00	\$0.00	\$81.95	LOCAL DISTRICT
78508	HAROLD D. WHITE	\$0.00	\$0.00	\$384.35	LOCAL DISTRICT
78509	RICHMOND F. WILLIAMS	\$0.00	\$0.00	\$201.50	LOCAL DISTRICT
78510	ROLONDA WILLIAMS	\$0.00	\$67.12	\$0.00	LOCAL DISTRICT
78511	DR. CRAIG WITHERSPOON	\$0.00	\$0.00	\$675.81	OTHER PURCHASED SERV
78514	AFFORDABLE OFFICE FURNITURE CO	\$0.00	\$0.00	\$597.50	RENTAL-EQUIPMENT
78515	ALABAMA BRICK DELIVERY, INC.	\$0.00	\$0.00	\$10,541.60	BLDGS-CONSTRUCTED
78516	ALL INTERIOR MATERIALS, INC.	\$0.00	\$0.00	\$3,354.72	BLDGS-CONSTRUCTED
78517	ALPHA LUMBER INC.	\$0.00	\$0.00	\$16,381.21	BLDGS-CONSTRUCTED
78518	AMERICAN PIPE&SUPPLY CO. INC.	\$0.00	\$0.00	\$4,799.18	BLDGS-CONSTRUCTED
78519	ARGO BUILDING COMPANY, INC.	\$0.00	\$0.00	\$574,402.78	BLDGS-CONSTRUCTED
78520	AT & T COMMUNICATION SYSTEM	\$0.00	\$0.00	\$14,585.03	OTHER TECHNICAL SERV



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78521	BAGBY ELEVATOR COMPANY, INC.	\$4,992.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78522	BAMA CONCRETE PRODUCTS CO.	\$0.00	\$0.00	\$3,984.00	BLDGS-CONSTRUCTED
78523	BECC (BHAM ENGINEERING & CONST	\$0.00	\$0.00	\$746.23	OTHER PURCHASED SERV
78524	BESSEMER FASTENERS	\$0.00	\$0.00	\$226.60	BLDGS-CONSTRUCTED
78525	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$148,632.00	BLDGS-CONSTRUCTED
78526	BLACKBELT TECHNOLOGIES, INC.	\$0.00	\$0.00	\$7,120.00	OTHER TECHNICAL SERV
78527	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$2,160.00	OTHER PURCHASED SERV
78528	BROWN SALES ASSOCIATES, INC.	\$0.00	\$0.00	\$2,219.00	BLDGS-CONSTRUCTED
78529	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$955.50	BLDGS-CONSTRUCTED
78530	BUILDING & EARTH SCIENCES	\$0.00	\$0.00	\$7,930.10	OTHER PURCHASED SERV
78531	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$123,470.00	NON-CAPITALIZED AUDI;OTHER INST SUPPLIES;FURNITURE AND FIXTUR
78532	CLIMATIC COMFORT PRODUCTS	\$0.00	\$0.00	\$87,073.97	BLDGS-CONSTRUCTED
78533	CMH/SPACE FLOORING PRODUCTS	\$0.00	\$0.00	\$14,919.26	BLDGS-CONSTRUCTED
78534	CONKLIN METAL IND	\$0.00	\$0.00	\$8,550.42	BLDGS-CONSTRUCTED
78535	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$16,005.36	BLDGS-CONSTRUCTED
78536	DELL MARKETING L.P.	\$0.00	\$0.00	\$1,440.00	NON-CAPITALIZED COMP
78537	E.J. HATFIELD & COMPANY	\$0.00	\$0.00	\$4,050.00	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
78538	ELECTRIC TIME COMPANY, INC.	\$0.00	\$0.00	\$23,470.00	BLDGS-CONSTRUCTED
78539	ELECTRONIC COMMUNICATIONS INC	\$0.00	\$0.00	\$10,416.00	BLDGS-CONSTRUCTED
78540	GOODWYN, MILLS AND CAWOOD, INC	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
78541	GRAEBEL/BIRMINGHAM MOVERS	\$0.00	\$0.00	\$7,200.00	OTHER PURCHASED SERV
78542	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$1,735.09	BLDGS-CONSTRUCTED
78543	INSTITUTIONAL NETWORK COMM.	\$0.00	\$0.00	\$18,918.50	OTHER TECHNICAL SERV
78544	INTERIOR/EXTERIOR BUILDING SUP	\$0.00	\$0.00	\$64.80	BLDGS-CONSTRUCTED
78545	J.T. SMALLWOOD,TAX COLLECTOR	\$0.00	\$0.00	\$120.23	LAND
78546	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$117,752.26	BLDGS-CONSTRUCTED
78547	KREBS ARCHITECTURE & ENGINEERI	\$0.00	\$0.00	\$16,106.00	ARCHITECT
78548	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$204,898.74	BLDGS-CONSTRUCTED
78549	MCWHORTER AND COMPANY	\$0.00	\$0.00	\$35,848.78	BLDGS-CONSTRUCTED
78550	METRO D CONSTRUCTION	\$0.00	\$0.00	\$159,373.45	BLDGS-CONSTRUCTED
78551	MURRAY BUILDING COMPANY, INC.	\$0.00	\$0.00	\$20,312.58	BUILDING IMPROVEMENT
78552	READY MIX USA	\$0.00	\$0.00	\$1,964.83	BLDGS-CONSTRUCTED
78553	REGIONS BANK	\$0.00	\$0.00	\$1,299.60	OTHER PURCHASED SERV
78554	SERVICE CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$1,391.97	BLDGS-CONSTRUCTED
78555	SHERMAN DIXIE CONCRETE IND.	\$0.00	\$0.00	\$18,777.49	BLDGS-CONSTRUCTED
78556	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$7,588.60	BLDGS-CONSTRUCTED
78557	SHERWIN WILLIAMS	\$0.00	\$0.00	\$4,476.30	BLDGS-CONSTRUCTED
78558	SHERWIN WILLIAMS	\$0.00	\$0.00	\$599.00	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78559	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$7,703.48	BLDGS-CONSTRUCTED
78560	SOUTHERN SASH SUPPLY	\$0.00	\$0.00	\$12,823.00	BLDGS-CONSTRUCTED
78561	TAL-KNO BLDG. PRODUCTS.INC.	\$0.00	\$0.00	\$6,816.41	BLDGS-CONSTRUCTED
78562	TERRELL ENTERPRISES	\$0.00	\$0.00	\$190,586.69	FURNITURE AND FIXTUR
78563	TYCO FIRE PRODUCTS	\$0.00	\$0.00	\$1,572.90	BLDGS-CONSTRUCTED
78564	WATTS INC.	\$0.00	\$0.00	\$1,780.00	BLDGS-CONSTRUCTED
78565	WELLS SEPTIC TANK, INC,	\$0.00	\$0.00	\$1,406.50	BLDGS-CONSTRUCTED
78566	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$110.44	BLDGS-CONSTRUCTED
78569	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$4,488.00	\$814.00	OTHER PROF SERVICES
78570	ALAFCS	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
78571	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$199.33	VEHICLE PARTS
78572	AUTO ZONE STORES, INC.	\$0.00	\$0.00	\$187.15	VEHICLE PARTS
78573	BRUSTEIN & MANASEVIT	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
78574	CAHABA TRACTOR CO.	\$0.00	\$0.00	\$208.14	EQUIP REPAIR & MAINT;VEHICLE PARTS
78575	CASH & CARRY BUILDING SUPPLY	\$51.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78576	CASSADY AND SELF GLASS COMPANY	\$49.89	\$0.00	\$333.26	VEHICLE PARTS;EQUIP REPAIR & MAINT;BLDG IMPR. < \$50,000
78577	CLAS/CASE	\$0.00	\$380.00	\$0.00	REGISTRATION FEES
78578	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$553.29	VEHICLE PARTS;EQUIP REPAIR & MAINT
78579	EMBASSY SUITES -CHICAGO	\$0.00	\$180.02	\$0.00	OUT-OF-STATE
78580	FINLEY AVENUE PARTS	\$0.00	\$0.00	\$50.00	VEHICLE PARTS
78581	GREATER BIRMINGHAM DODGE -	\$0.00	\$0.00	\$812.00	VEHICLE PARTS;EQUIP REPAIR & MAINT
78582	INTERNATIONAL READING ASSOC.	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
78583	JIM BURKE AUTOMOTIVE	\$0.00	\$0.00	\$1,822.90	VEHICLE PARTS;EQUIP REPAIR & MAINT
78584	JIM SKINNER FORD CO	\$0.00	\$0.00	\$1,202.06	VEHICLE PARTS;EQUIP REPAIR & MAINT
78585	MID SOUTH CONTROL SYSTEMS	\$2,137.02	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78586	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
78587	NAPA AUTO PARTS	\$0.00	\$0.00	\$2,212.86	VEHICLE PARTS;OTHER MAINT. & OPER.
78588	NUTS & BOLTS	\$0.00	\$1,620.00	\$0.00	REGISTRATION FEES
78589	PALMER AUTO PARTS, INC	\$0.00	\$0.00	\$220.00	VEHICLE PARTS
78590	THOMAS, MEANS & GILLIS, P.C.	\$0.00	\$0.00	\$51,442.27	LEGAL FEES
78591	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$53,272.48	LEGAL FEES
78592	DR. CRAIG WITHERSPOON	\$0.00	\$0.00	\$2,312.49	OTHER PURCHASED SERV
78603	A+ COLLEGE READY	\$0.00	\$57,925.00	\$0.00	STIPENDS
78604	ALABAMA POWER CO. TREASURY	\$0.00	\$0.00	\$7,602.98	ELECTRICITY
78605	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$402,046.10	ELECTRICITY
78606	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,060.40	ELECTRICITY
78607	ALL PRO SOFTWARE	\$0.00	\$0.00	\$106.90	STUDENT CLASSRM SUPP
78608	AMERICAN EXPRESS	\$0.00	\$0.00	\$363.40	OUT-OF-STATE

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78609	AMERICAN OSMENT	\$0.00	\$0.00	\$5,284.32	JANITORIAL SUPPLIES
78610	AMERICAN OSMENT	\$0.00	\$0.00	\$11,174.69	JANITORIAL SUPPLIES
78611	AMERIGAS	\$0.00	\$0.00	\$16.50	JANITORIAL SUPPLIES
78612	AT&T	\$0.00	\$0.00	\$520.91	TELEPHONE
78613	AT&T	\$0.00	\$0.00	\$97,210.39	TELEPHONE
78614	AT & T COMMUNICATION SYSTEM	\$0.00	\$0.00	\$37,585.16	TELEPHONE
78615	AWARDS UNLIMITED, INC.	\$0.00	\$159.70	\$0.00	NON-CAPITALIZED AUDI
78616	BERNEY OFFICE SOLUTIONS	\$0.00	\$2,260.79	\$558.94	EQUIP REPAIR & MAINT;LEASES;EQUIP MAINT AGREEMTS;OFFICE SUPPLIES
78617	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,352.58	\$0.00	LEASES
78618	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$7,499.20	LEGAL FEES
78619	BURMAX	\$0.00	\$0.00	\$345.13	OTHER INST SUPPLIES
78620	Capstone Publishers	\$0.00	\$2,149.83	\$0.00	STUDENT CLASSRM SUPP
78621	CLIMATIC COMFORT PRODUCTS	\$1,598.38	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78622	CM&F	\$0.00	\$1,177.00	\$0.00	INSURANCE SERVICES
78623	COBB PEDRIATRIC SPEECH SERVICE	\$0.00	\$0.00	\$16,534.75	STUDENT EDUCATIONAL
78624	HMG MARKETING CONSULTANTS	\$0.00	\$0.00	\$1,383.20	ATHLETIC SUPPLIES
78625	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$751.98	JANITORIAL SUPPLIES
78626	LONG S ELECTRONICS	\$0.00	\$299.29	\$0.00	STUDENT CLASSRM SUPP;NON-CAPITALIZED AUDI
78627	MID-SOUTH LUMBER COMPANY	\$0.00	\$0.00	\$2,266.78	OTHER LOCAL REVENUE
78628	MOTOROLA, INC.	\$0.00	\$0.00	\$1,173.00	JANITORIAL SUPPLIES
78629	OCE IMAGISTICS, INC.	\$0.00	\$0.00	\$1,959.22	LEASES
78630	OFFICE DEPOT	\$0.00	\$4,763.14	\$0.00	STUDENT CLASSRM SUPP
78631	PALOS SPORTS	\$0.00	\$0.00	\$167.38	STUDENT CLASSRM SUPP
78632	PERMA-BOUND	\$0.00	\$5,989.79	\$0.00	STUDENT CLASSRM SUPP
78633	DR. MAXINE J. PIJEAUX	\$0.00	\$0.00	\$59.80	OFFICE SUPPLIES
78634	RENAISSANCE LEARNING, INC.	\$0.00	\$8,814.90	\$0.00	STUDENT CLASSRM SUPP
78635	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$213.60	TRANSP AL SCH SYSTEM
78636	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$25,000.00	LAND
78637	BETTY WELLS	\$0.00	\$0.00	\$1,040.00	OTHER PURCHASED SERV
78638	XEROX CORPORATION	\$0.00	\$465.66	\$0.00	LEASES
78641	AMERICAN OSMENT	\$0.00	\$0.00	\$24,564.18	JANITORIAL SUPPLIES;OTHER PURCHASED SERV
78642	BARRETT ELEMENTARY SCHOOL	\$382.42	\$0.00	\$465.12	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
78643	BERNEY OFFICE SOLUTIONS	\$0.00	\$2,224.88	\$674.88	LEASES;EQUIP MAINT AGREEMTS
78644	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,843.52	\$0.00	LEASES
78645	DEMETRIUS M. BLACKMON	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
78646	RODNEY M. BROWN	\$0.00	\$0.00	\$252.00	OTHER PURCHASED SERV
78647	CALLOWAY HOUSE, INC.	\$0.00	\$72.94	\$0.00	STUDENT CLASSRM SUPP
78648	CLASSROOM DIRECT. COM	\$0.00	\$60.21	\$0.00	STUDENT CLASSRM SUPP

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78649	Food World	\$0.00	\$0.00	\$189.60	OTHER INST SUPPLIES
78650	HANCOCK FABRICS	\$0.00	\$0.00	\$149.05	OTHER INST SUPPLIES
78651	JACQUELINE A. JACKSON	\$0.00	\$234.00	\$0.00	OUT-OF-STATE
78652	JEFFCO BASKETBALL ASSOCIATION	\$0.00	\$0.00	\$16,650.00	ATHLETIC OFFICIALS
78653	LAKESHORE LEARNING MATERIALS	\$0.00	\$4,214.42	\$0.00	STUDENT CLASSRM SUPP
78654	LASALLE SYSTEMS LEASING	\$0.00	\$2,253.01	\$0.00	LEASES
78655	LEXAMI	\$0.00	\$1,631.00	\$0.00	STUDENT CLASSRM SUPP
78656	LONG S ELECTRONICS	\$0.00	\$4,368.80	\$0.00	STUDENT CLASSRM SUPP
78657	MEDIA VISIONS, INC.	\$0.00	\$9,400.00	\$0.00	STUDENT CLASSRM SUPP
78658	GEORGE C. MOORE	\$0.00	\$0.00	\$96.44	ATHLETIC SUPPLIES
78659	OCE IMAGISTICS, INC.	\$0.00	\$4,692.21	\$0.00	LEASES
78660	OFFICE DEPOT	\$0.00	\$4,115.29	(\$12.51)	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OFFICE SUPPLIES
78661	PEARSON AGS GLOBE	\$0.00	\$2,197.31	\$0.00	STUDENT CLASSRM SUPP
78662	PERIPOLE-BERGERAULT INC.	\$0.00	\$0.00	\$2,789.23	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
78663	REALLY GOOD STUFF	\$0.00	\$110.78	\$0.00	STUDENT CLASSRM SUPP
78664	REBEL YELL, INC.	\$0.00	\$0.00	\$409.73	JANITORIAL SUPPLIES
78666	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$310.81	OTH NONINST SUPPLIES
78667	SCHOOL IN SITES.COM	\$0.00	\$4,050.00	\$0.00	STUDENT CLASSRM SUPP
78668	MAGIC CITY CHESS U	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
78669	SWEETWATER SOUND, INC.	\$0.00	\$1,307.94	\$0.00	STUDENT CLASSRM SUPP
78670	TEACHING THINGS	\$0.00	\$2,072.04	\$0.00	STUDENT CLASSRM SUPP
78671	TIME FOR KIDS	\$0.00	\$2,384.02	\$0.00	STUDENT CLASSRM SUPP
78672	TRAVEL DESIGNERS INC	\$0.00	\$1,206.84	\$0.00	OUT-OF-STATE
78673	UNITED PLYWOODS AND LUMBER	\$0.00	\$0.00	\$257.60	LAND & BLDG REPAIR/M
78674	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$40,697.86	WATER AND SEWAGE
78675	WEEKLY READER	\$0.00	\$2,550.59	\$0.00	STUDENT CLASSRM SUPP
78676	ROLONDA WILLIAMS	\$0.00	\$30.00	\$0.00	IN-STATE
78677	ZANER-BLOSER	\$0.00	\$1,470.32	\$0.00	STUDENT CLASSRM SUPP
78680	A TO Z IN-HOME TUTORING LLC	\$0.00	\$27,062.50	\$0.00	STUDENT EDUCATIONAL
78681	ALABAMA GAS CORPORATION	\$152.45	\$0.00	\$395,386.05	NATURAL GAS
78682	ALAFCS	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
78683	AMERICAN OSMENT	\$0.00	\$0.00	\$2,153.33	JANITORIAL SUPPLIES
78684	BERNEY OFFICE SOLUTIONS	\$0.00	\$992.84	\$0.00	LEASES
78685	BERNEY OFFICE SOLUTIONS	\$0.00	\$2,386.00	\$301.70	LEASES
78686	CARLEX	\$0.00	\$484.81	\$0.00	STUDENT CLASSRM SUPP
78687	CENTER STREET MIDDLE SCHOOL	\$0.00	\$0.00	\$715.45	EQUIP REPAIR & MAINT;OTHER INST SUPPLIES
78688	CLASSROOM DIRECT. COM	\$0.00	\$1,337.19	\$0.00	STUDENT CLASSRM SUPP
78689	COMMUNITY EDUCATION SOUTH	\$0.00	\$0.00	\$330.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78690	CONCEPT (PELHAM)	\$0.00	\$0.00	\$667.86	DATA PROCESSING SUPP
78691	CRYSTAL SPRINGS BOOKS	\$0.00	\$0.00	\$228.52	STUDENT CLASSRM SUPP
78692	EVELYN DAVIS	\$0.00	\$839.38	\$0.00	OTHER PURCHASED SERV
78693	DELTA PREMIUM SUPPLY	\$0.00	\$0.00	\$240.64	STUDENT CLASSRM SUPP
78694	EDUCATIONAL PRODUCTS, INC	\$0.00	\$41.92	\$0.00	STUDENT CLASSRM SUPP
78695	DR. WILSON FALLIN	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
78696	FEDERAL GRAPHICS, LLC	\$0.00	\$3,420.00	\$0.00	STUDENT CLASSRM SUPP
78697	PAMELA KING	\$0.00	\$375.00	\$0.00	STAFF ED SERVICES
78698	LASALLE SYSTEMS LEASING	\$0.00	\$0.00	\$1,663.16	RENTAL-EQUIPMENT;EQUIP MAINT AGREEMTS
78699	LEARN IT SYSTEMS	\$0.00	\$35,522.96	\$0.00	STUDENT EDUCATIONAL
78700	LIGHT BULB DEPOT	\$874.15	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78701	LONG S ELECTRONICS	\$0.00	\$0.00	\$391.44	NON-CAPITALIZED AUDI
78702	MINISTERIAL BROTHERHOOD	\$10,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
78703	MTS TUTORIAL SERVICE INC.	\$0.00	\$6,169.80	\$0.00	STUDENT EDUCATIONAL
78704	NATIONAL GEOGRAPHIC PUBLISHING	\$0.00	\$149.74	\$0.00	STUDENT CLASSRM SUPP
78705	OCE IMAGISTICS, INC.	\$0.00	\$0.00	\$695.26	LEASES;EQUIP MAINT AGREEMTS
78706	OFFICE DEPOT	\$0.00	\$6,254.31	\$1,075.88	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;JANITORIAL SUPPLIES
78707	PCI EDUCATIONAL PUBLISHING	\$0.00	\$80.44	\$0.00	STUDENT CLASSRM SUPP
78708	MARILYN PEEBLES	\$0.00	\$125.00	\$0.00	STAFF ED SERVICES
78709	REALLY GOOD STUFF	\$0.00	\$594.18	\$0.00	STUDENT CLASSRM SUPP
78710	RESOURCES FOR EDUCATORS	\$0.00	\$1,466.00	\$0.00	PARENT INST SUPPLIES
78711	SCHOOL PAR	\$0.00	\$386.23	\$3,580.84	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
78712	MAGIC CITY CHESS U	\$0.00	\$0.00	\$480.00	STUDENT EDUCATIONAL
78713	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$197.45	STUDENT CLASSRM SUPP
78714	THE EDUCATIONAL ARTS CORP.	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
78715	THE PRINTER CONNECTION	\$0.00	\$0.00	\$228.00	EQUIP REPAIR & MAINT
78716	THERESA THOMAS	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
78717	ACHIEVE SUCCESS TUTORING	\$0.00	\$4,345.00	\$0.00	STUDENT EDUCATIONAL
78718	WASHINGTON, JACQUELYN	\$0.00	\$1,200.00	\$0.00	STAFF ED SERVICES
78719	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$418.00	STUDENT CLASSRM SUPP
78720	XEROX CORPORATION	\$0.00	\$0.00	\$273.58	EQUIP MAINT AGREEMTS
78723	COLUMBIA COMMERCIAL	\$0.00	\$0.00	\$2,491.00	BLDGS-CONSTRUCTED
78724	GENERAL SUPPLY & SERVICES	\$0.00	\$0.00	\$8,005.61	BUILDING IMPROVEMENT;BLDGS-CONSTRUCTED
78725	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$226.60	BLDGS-CONSTRUCTED
78726	IRWIN TELESCOPIC SEATING	\$0.00	\$0.00	\$19,074.00	BLDGS-CONSTRUCTED
78727	OMEGA STEEL PRODUCTS, INC.	\$0.00	\$0.00	\$1,200.00	BLDGS-CONSTRUCTED
78728	REXEL SOUTHERN	\$0.00	\$0.00	\$48,226.21	BLDGS-CONSTRUCTED
78729	SERVICE CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$1,296.22	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78730	SHERWIN WILLIAMS	\$0.00	\$0.00	\$588.05	BLDGS-CONSTRUCTED
78731	SPORTABLE SCOREBOARDS INC.	\$0.00	\$0.00	\$3,250.50	BLDGS-CONSTRUCTED
78732	TEMPERED GLASS INC	\$0.00	\$0.00	\$3,012.40	BLDGS-CONSTRUCTED
78733	V & W SUPPLY	\$0.00	\$0.00	\$5,224.08	BLDGS-CONSTRUCTED
78736	AIR-TECH	\$0.00	\$0.00	\$200.00	BLDGS-CONSTRUCTED
78737	ALABAMA BRICK DELIVERY, INC.	\$0.00	\$0.00	\$7,275.84	BLDGS-CONSTRUCTED
78738	BAMA STEEL, LLC	\$0.00	\$0.00	\$11,903.00	BLDGS-CONSTRUCTED
78739	BHATE ENGINEERING CORP.	\$0.00	\$0.00	\$6,734.06	OTHER PURCHASED SERV
78740	BLACKBELT TECHNOLOGIES, INC.	\$0.00	\$0.00	\$6,552.63	OTHER TECHNICAL SERV
78742	CHARLES WILLIAMS & ASSOCIATES	\$0.00	\$0.00	\$1,844.13	ARCHITECT
78743	CONSERVATION TECHNOLOGIES, INC	\$16,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
78744	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$1,642.50	BLDGS-CONSTRUCTED
78745	CSI, INC	\$0.00	\$0.00	\$71,400.00	SOFTWARE MAINT AGREE
78746	DIVERSIFIED SOLUTIONS GROUP	\$0.00	\$0.00	\$7,800.00	RENTAL-EQUIPMENT
78747	E.J. HATFIELD & COMPANY	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
78748	ENGINEERING DESIGN TECHNOLOGIE	\$0.00	\$0.00	\$754.00	OTHER PURCHASED SERV
78749	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$470.23	BLDGS-CONSTRUCTED
78750	GALLET & ASSOCIATES	\$0.00	\$0.00	\$180.00	OTHER PURCHASED SERV
78751	GOODWYN, MILLS AND CAWOOD, INC	\$0.00	\$0.00	\$9,006.00	OTHER PURCHASED SERV
78752	GRAEBEL/BIRMINGHAM MOVERS	\$0.00	\$0.00	\$9,140.00	OTHER PURCHASED SERV
78753	ICI	\$0.00	\$0.00	\$1,697.70	BLDGS-CONSTRUCTED
78754	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$3,937.50	BLDGS-CONSTRUCTED
78755	KHAFRA	\$0.00	\$0.00	\$86,925.00	ARCHITECT
78756	KPS GROUP, INC.	\$0.00	\$0.00	\$5,672.24	ARCHITECT
78757	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$46,101.08	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
78758	MOBILE MINI, INC.	\$0.00	\$0.00	\$91.25	RENTAL-EQUIPMENT
78759	NEWLIN PRODUCTS	\$0.00	\$0.00	\$13,638.00	BLDGS-CONSTRUCTED
78760	PERFORMANCE SPORTS SYSTEMS	\$0.00	\$0.00	\$3,865.00	BLDGS-CONSTRUCTED
78761	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$16,659.66	BLDGS-CONSTRUCTED
78762	READY MIX USA	\$0.00	\$0.00	\$488.00	BLDGS-CONSTRUCTED
78763	SCHOOL SPECIALTY INC.	\$0.00	\$0.00	\$552.96	FURNITURE AND FIXTUR
78764	SERVICE CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$1,152.23	BLDGS-CONSTRUCTED
78765	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$33,990.80	BLDGS-CONSTRUCTED
78766	STEEL TECH, LLC	\$0.00	\$0.00	\$100.00	BLDGS-CONSTRUCTED
78767	STONE BUILDING COMPANY	\$0.00	\$0.00	\$142,543.71	BLDGS-CONSTRUCTED
78768	TENNESSEE VALLEY METAL, INC.	\$0.00	\$0.00	\$38,178.38	BLDGS-CONSTRUCTED
78769	THE R.A. SIEGEL COMPANY	\$0.00	\$0.00	\$5,939.17	BLDGS-CONSTRUCTED
78770	TRANE PARTS CENTER	\$0.00	\$0.00	\$62,033.75	BLDGS-CONSTRUCTED
78771	V & W SUPPLY	\$0.00	\$0.00	\$4,010.93	BLDGS-CONSTRUCTED

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78772	VULCAN INTERIOR PRODUCTS	\$0.00	\$0.00	\$4,425.14	BLDGS-CONSTRUCTED
78773	VULCAN INTERIOR PRODUCTS	\$0.00	\$0.00	\$3,723.20	BLDGS-CONSTRUCTED
78774	VULCAN MATERIALS COMPANY	\$0.00	\$0.00	\$3,992.98	BLDGS-CONSTRUCTED
78775	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$15,143.42	BLDGS-CONSTRUCTED
78778	JOHN LYONS	\$0.00	\$0.00	\$92.00	LOCAL DISTRICT
78779	ELEANOR D. ALLEN	\$0.00	\$0.00	\$110.50	LOCAL DISTRICT
78780	STACY D. ALLEN	\$0.00	\$0.00	\$134.00	LOCAL DISTRICT
78781	ANGELA W. BAYLON	\$0.00	\$0.00	\$56.00	LOCAL DISTRICT
78782	STEVE BROWN	\$0.00	\$0.00	\$74.55	LOCAL DISTRICT
78783	LARON BUTLER	\$0.00	\$0.00	\$5.00	LOCAL DISTRICT
78784	VANESSA BYRD	\$0.00	\$0.00	\$189.35	LOCAL DISTRICT
78785	JUANITA CALDWELL	\$0.00	\$0.00	\$130.72	LOCAL DISTRICT
78786	KATHRYN P. CRAWFORD	\$0.00	\$0.00	\$23.80	LOCAL DISTRICT
78787	LYNETTE JOHNSON-DANIEL	\$22.10	\$0.00	\$0.00	LOCAL DISTRICT
78788	BENAJAMIN DANIELS	\$0.00	\$0.00	\$88.00	LOCAL DISTRICT
78789	JACQUELINE C. DENT	\$72.10	\$0.00	\$0.00	LOCAL DISTRICT
78790	BRENDA D. ESSIX	\$0.00	\$0.00	\$85.00	LOCAL DISTRICT
78791	CHARI DICKSON-FIKES	\$0.00	\$0.00	\$92.00	LOCAL DISTRICT
78792	EDITH FISHER	\$0.00	\$0.00	\$85.50	LOCAL DISTRICT
78793	CRAIG FUNDERBURG	\$0.00	\$0.00	\$188.50	LOCAL DISTRICT
78794	DENISE V GILLESPIE	\$0.00	\$0.00	\$357.97	LOCAL DISTRICT
78795	WILLIE CLEM GOLDSMITH	\$0.00	\$0.00	\$129.00	LOCAL DISTRICT
78796	SHIRLEY GRAHAM	\$0.00	\$0.00	\$357.20	LOCAL DISTRICT
78797	DARLENE GRAY	\$0.00	\$119.00	\$0.00	LOCAL DISTRICT
78798	SANDRA C. HARRELL	\$0.00	\$0.00	\$183.60	LOCAL DISTRICT
78799	MIA T. HARRIS	\$0.00	\$0.00	\$67.50	LOCAL DISTRICT
78800	MOZELLE HILL	\$0.00	\$0.00	\$106.60	LOCAL DISTRICT
78801	ANNESE JACKSON	\$0.00	\$136.50	\$0.00	LOCAL DISTRICT
78802	BEVERLY KIMES	\$0.00	\$0.00	\$149.00	LOCAL DISTRICT
78803	GAURILA N R. KLEIN	\$0.00	\$75.50	\$0.00	LOCAL DISTRICT
78804	ETHEL KNIGHT	\$0.00	\$0.00	\$84.50	LOCAL DISTRICT
78805	RODERICK KNIGHT	\$0.00	\$258.80	\$0.00	LOCAL DISTRICT
78806	JESSIE LEE	\$0.00	\$0.00	\$75.50	LOCAL DISTRICT
78807	CAROL H. LEWIS	\$0.00	\$0.00	\$40.10	LOCAL DISTRICT
78808	DOROTHY LOGGINS	\$0.00	\$0.00	\$42.00	LOCAL DISTRICT
78809	CHRISTIE D. LYONS	\$0.00	\$217.95	\$0.00	LOCAL DISTRICT
78810	REGINA MCWILLIAMS	\$0.00	\$0.00	\$41.50	LOCAL DISTRICT
78811	ALICE MICHAEL	\$0.00	\$0.00	\$63.00	LOCAL DISTRICT
78812	SCOTT MICHELFELDER	\$0.00	\$147.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78813	GEORGE C. MOORE	\$0.00	\$0.00	\$164.00	LOCAL DISTRICT
78814	VELDA R. MORRIS	\$0.00	\$0.00	\$692.90	LOCAL DISTRICT
78815	BRENDA MOXLEY	\$0.00	\$0.00	\$120.50	LOCAL DISTRICT
78816	LINDA BRASHER NEWTON	\$0.00	\$0.00	\$40.00	LOCAL DISTRICT
78817	STEPHANIE PARKER	\$0.00	\$0.00	\$58.00	LOCAL DISTRICT
78818	DR. MAXINE J. PIJEAUX	\$0.00	\$0.00	\$306.60	LOCAL DISTRICT
78819	AQUELIA PLUMP	\$0.00	\$0.00	\$141.00	LOCAL DISTRICT
78820	POE, JEROLD	\$0.00	\$0.00	\$560.50	LOCAL DISTRICT
78821	DAVE H. PORTER	\$0.00	\$0.00	\$138.50	LOCAL DISTRICT
78822	DEBRA SEXTON	\$0.00	\$0.00	\$46.50	LOCAL DISTRICT
78823	CYNTHIA STINSON	\$0.00	\$0.00	\$83.40	LOCAL DISTRICT
78824	ELIZABETH A. THOMAS	\$0.00	\$204.75	\$0.00	LOCAL DISTRICT
78825	OLIVIA THOMPSON	\$0.00	\$0.00	\$374.32	LOCAL DISTRICT
78826	RICHARD WATTERS	\$0.00	\$0.00	\$157.00	LOCAL DISTRICT
78827	RUGENE WEAVER	\$0.00	\$0.00	\$120.60	LOCAL DISTRICT
78828	TAWANDA HILL-WEBB	\$0.00	\$0.00	\$180.95	LOCAL DISTRICT
78829	LACETTA WRIGHT	\$0.00	\$0.00	\$164.17	LOCAL DISTRICT
78832	PAM ABERNATHY	\$198.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78833	TANYA ADLEY	\$281.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78834	TAMMIE ALLEN	\$182.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78835	BRENDA AMERSON	\$191.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78836	ANDERSON, TOSHA	\$189.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78837	BAILEY, JESSICA	\$374.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78838	BALL, ZINA	\$809.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78839	BANKS, DAVIDA	\$143.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78840	EVELYN BEDELL	\$920.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78841	FRANK BELL	\$198.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78842	BLACK, PATIENCE	\$186.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78843	LESLIE BOYD	\$1,290.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78844	KELLY BROWN	\$198.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78846	ADRIENNE CAMPBELL	\$447.30	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78847	HELEN CANNON	\$504.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78848	TRACY CUNNINGHAM	\$586.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78849	DARDEN, CHELCEY	\$629.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78850	BRIDGETTE DORSEY	\$194.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78851	VANESSA FIKES	\$308.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78852	KRISTIE FLOOD	\$177.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78853	FLOYD, CATHERINE	\$98.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78854	ETTER S. FREEMAN	\$193.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS



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78855	LATRICE GIBSON	\$488.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78856	GILLIAM, KAREN JONES	\$976.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78857	DOUGHTREY GUNTER	\$638.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78858	HALL, ASHLEY	\$90.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78859	REBECCA HARPER	\$1,104.97	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78861	HENDERSON, JEAN	\$308.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78862	HENRY, CARITA	\$42.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78863	HOLMES, KIMBERLY	\$141.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78864	HORN, KATRINA	\$544.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78865	VICTORIA JACKSON	\$1,962.05	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78866	JOAQUIN, FORTINO	\$26.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78867	SHIRLEY JOHNSON	\$969.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78868	JOHNSON, TAMMIE	\$177.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78869	BRENDA JONES	\$841.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78870	JONES, TAQUITA	\$408.10	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78871	JONES, TREAVER	\$1,192.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78872	KATZ, MARIA	\$37.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78874	LEE, SARATHIA	\$481.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78875	LEWIS, LATOYA	\$330.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78876	LAVORIA LITTLE	\$193.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78877	LITTLEPAGE, TAMMY	\$173.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78878	DEBRA MCMATH	\$440.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78879	MOORE, TAMIKA	\$198.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78880	PATEL, MEHUL	\$157.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78881	RAGLAND, CYNTHIA	\$1,226.70	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78882	REED, JAYWANNA	\$296.70	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78883	NORWOOD, DIANITA	\$288.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78884	ROSARIO TORRES-ZALDIVAR	\$902.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78885	CHARISE SMITH	\$175.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78886	SPENCER, TONYA	\$331.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78887	STALLWORTH, SUSAN	\$426.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78888	STANFORD, KILA	\$152.30	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78889	STEWART, CHERYL	\$360.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78891	ANGELA THOMAS	\$275.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78892	SELISA THREATT	\$543.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78893	WALKER, LATARSHA	\$182.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78894	WANDA WATERS	\$1,336.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78895	WATKINS, TRONDELL	\$127.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78896	WEAVER, TRACEY	\$877.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

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78897	MRS. FRANKIE WESLEY	\$211.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78898	WHITE, MARY E	\$533.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78899	WILLIAMS, ALEASHIA	\$93.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78900	EDITH WILLIAMS	\$280.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78901	WILLIAMS, RANDY	\$333.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78902	CHESTER WILSON	\$195.75	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78903	WOODS, ALVINA	\$630.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78904	STEPHANIE YOUNGBLOOD	\$280.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78907	MID SOUTH CONTROL SYSTEMS	\$872.80	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78908	NAPA AUTO PARTS	\$6,838.40	\$0.00	\$0.00	VEHICLE PARTS
78909	OFFICE DEPOT	\$355.79	\$0.00	\$1,381.56	OTHER MAINT. & OPER.;OFFICE SUPPLIES
78910	QUALITY CONTROL, INC.	\$774.40	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78911	RAM TOOL & SUPPLY CO.	\$840.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78912	SNAP ON TOOLS	\$0.00	\$0.00	\$25.90	VEHICLE PARTS
78913	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
78914	KWAL PAINT	\$373.91	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78915	THE ESB GROUP, INC.	\$4,536.54	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78916	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$2,517.23	EQUIP REPAIR & MAINT;VEHICLE PARTS
78917	TRIPLE POINT IND. LLC.	\$1,980.66	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78918	UNITED STATES SPRINKLER, INC	\$425.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78919	V & W SUPPLY	\$1,920.54	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78920	WADE SAND & GRAVEL CO.	\$800.64	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78921	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$93.00	VEHICLE PARTS
78922	WEATHERTECH DISTRIBUTING	\$849.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78923	WEIL WRECKER SERVICE, INC.	\$275.00	\$0.00	\$0.00	VEHICLE PARTS
78924	WHOLESALE TRANSMISSION INC.	\$0.00	\$0.00	\$850.00	VEHICLE PARTS
78925	WITTICHEN SUPPLY COMPANY	\$1,025.97	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78926	WOLBACH FLOORING, INC.	\$13,449.23	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78927	ZEP MANUFACTURING	\$720.90	\$0.00	\$0.00	OTHER MAINT. & OPER.
78930	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$78.40	JANITORIAL SUPPLIES
78931	AASB	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
78932	ADI	\$0.00	\$0.00	\$91.98	OTHER MAINT. & OPER.
78933	UHS CHILDREN SERVICES, INC.	\$0.00	\$0.00	\$102,957.88	STUDENT EDUCATIONAL
78934	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$280.00	OTHER GEN SUPPLIES
78935	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$204,300.88	ELECTRICITY
78936	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$127.47	ELECTRICITY
78937	AMERICAN OSMENT	\$0.00	\$0.00	\$708.96	JANITORIAL SUPPLIES
78938	AMERIGAS	\$0.00	\$0.00	\$16.50	JANITORIAL SUPPLIES
78939	AT&T LONG DISTANCE SERVICE	\$0.00	\$0.00	\$7,864.28	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
78940	AT&T	\$0.00	\$0.00	\$2,698.29	TELEPHONE
78941	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$82.46	JANITORIAL SUPPLIES
78942	BERNEY OFFICE SOLUTIONS	\$0.00	\$738.98	\$947.51	LEASES
78943	BETTER BASICS, INC.	\$0.00	\$76,312.50	\$0.00	OTHER INST SUPPLIES
78944	BIRMINGHAM CHILDREN S THEATRE	\$0.00	\$11,510.00	\$0.00	STUDENT EDUCATIONAL
78945	BURMAX	\$0.00	\$0.00	\$10.32	OTHER INST SUPPLIES
78946	CDW GOVERMENT INC.	\$0.00	\$0.00	\$299.99	NON-CAPITALIZED COMP
78947	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$186.50	LOCAL DISTRICT
78948	CLASSROOM DIRECT. COM	\$120.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
78949	COBB PEDRIATRIC SPEECH SERVICE	\$0.00	\$0.00	\$28,541.25	STUDENT EDUCATIONAL
78951	VINCEY EATON	\$0.00	\$19.00	\$0.00	LOCAL DISTRICT
78952	EDWARDS, BRIDGET DENISE	\$0.00	\$0.00	\$54.00	LOCAL DISTRICT
78953	ETA/CUISENAIRE	\$0.00	\$1,438.81	\$0.00	STUDENT CLASSRM SUPP
78954	GREATER EMMANUEL TEMPLE	\$2,404.00	\$0.00	\$0.00	OTHER PURCHASED SERV
78955	GINGER HAMILTON	\$0.00	\$0.00	\$85.00	LOCAL DISTRICT
78956	BARBARA HAMPTON	\$0.00	\$101.00	\$0.00	LOCAL DISTRICT
78957	GLORIA HARVILLE	\$0.00	\$0.00	\$95.60	LOCAL DISTRICT
78958	HIGDON HILL	\$0.00	\$0.00	\$163,445.60	STUDENT EDUCATIONAL
78959	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$3,372.16	JANITORIAL SUPPLIES
78960	LAKESHORE LEARNING MATERIALS	\$0.00	\$608.52	\$0.00	STUDENT CLASSRM SUPP
78961	T.A.LEWIS & ASSOCIATES	\$0.00	\$0.00	\$90,000.00	OTHER PROF ED SERVIC
78962	LONG S ELECTRONICS	\$0.00	\$533.00	\$0.00	STUDENT CLASSRM SUPP
78963	MAGIC CITY BLANKS	\$0.00	\$0.00	\$553.45	ATHLETIC SUPPLIES
78964	The McPherson Companies, Inc.	\$37,291.02	\$0.00	\$12,558.90	FUEL-DIESEL;FUEL-GASOLINE
78965	MONICA D. MURCHISON	\$0.00	\$0.00	\$91.50	LOCAL DISTRICT
78966	NATIONAL LLC	\$0.00	\$0.00	\$169.70	JANITORIAL SUPPLIES
78967	NEW YORK STYLE DELICATESSEN	\$0.00	\$0.00	\$130.66	OTHER GEN SUPPLIES
78968	OCE IMAGISTICS, INC.	\$0.00	\$1,056.61	\$349.87	LEASES
78969	OFFICE DEPOT	\$0.00	(\$162.72)	\$1,350.07	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
78970	PEEHIP	\$752.80	\$0.00	\$0.00	STATE INSURANCE
78971	TINEKA PEOPLES	\$0.00	\$0.00	\$114.25	LOCAL DISTRICT
78972	PITNEY BOWES, INC	\$0.00	\$0.00	\$2,000.00	POSTAGE
78973	REBEL YELL, INC.	\$0.00	\$0.00	\$715.12	JANITORIAL SUPPLIES
78974	SHOOK & FLETCHER MECHANICAL	\$4,150.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78975	SKIDMORE SIGN CO.	\$0.00	\$0.00	\$30.00	OTHER GEN SUPPLIES
78976	JOANNE STEPHENS	\$0.00	\$0.00	\$226.00	LOCAL DISTRICT
78977	STRICKLAND COMPANIES	\$0.00	\$2,530.50	\$316.20	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
78978	MATTIE STRICKLAND	\$0.00	\$121.50	\$0.00	LOCAL DISTRICT

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78979	SUN VALLEY ELEMENTARY	\$0.00	\$0.00	\$999.00	NON-INST EQUIPMENT
78980	SUPER DUPER PUBLICATIONS	\$0.00	\$156.80	\$0.00	STUDENT CLASSRM SUPP
78981	TOMOTHY SWANSON, SR.	\$0.00	\$0.00	\$144.00	LOCAL DISTRICT
78982	THE CLUB	\$0.00	\$0.00	\$400.00	ASSOCIATION DUES
78983	VIRGINIA THOMAS	\$58.15	\$0.00	\$0.00	LOCAL DISTRICT
78984	TRIPLE Q QUESTIONS	\$0.00	\$0.00	\$895.50	STUDENT CLASSRM SUPP
78985	VERONICA WALKER	\$0.00	\$0.00	\$62.50	LOCAL DISTRICT
78986	WENONAH HIGH SCHOOL	\$0.00	\$0.00	\$283.00	JANITORIAL SUPPLIES
78987	WILLIAMS, RANDY	\$220.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
78988	WITTICHEN SUPPLY COMPANY	\$732.58	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78989	WORLD RESEARCH CO.	\$0.00	\$1,767.15	\$0.00	STUDENT CLASSRM SUPP
78990	XEROX CORPORATION	\$0.00	\$0.00	\$434.60	EQUIP MAINT AGREEMTS
78993	AAA ENVIROMENTAL SERVICES	\$0.00	\$620.00	\$2,068.24	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
78994	ALLSTEEL FENCE	\$672.41	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78995	AMERICAN OSMENT	\$0.00	\$0.00	\$168.36	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
78996	AMERICAN PIPE & SUPPLY CO.	\$825.11	\$355.79	\$0.00	BLDG IMPR. < \$50,000;MAINTENANCE SUPPLIES
78997	B & D ELECTRIC MOTOR CO.	\$315.10	\$0.00	\$0.00	BLDG IMPR. < \$50,000
78998	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$72.88	OTHER MAINT. & OPER.
78999	BIRMINGHAM FRAME & ALIGNMENT	\$325.00	\$0.00	\$0.00	VEHICLE PARTS
79000	BIRMINGHAM TOWING, INC.	\$150.00	\$0.00	\$0.00	VEHICLE PARTS
79001	BRANNON ELECTRIC MOTOR COMPANY	\$5,814.31	\$0.00	\$0.00	BLDG IMPR. < \$50,000
79002	BUFFALO ELECTRIC CO.	\$1,509.04	\$97.67	\$0.00	BLDG IMPR. < \$50,000;MAINTENANCE SUPPLIES
79003	CAHABA TRACTOR CO.	\$0.00	\$0.00	\$3,693.50	EQUIP REPAIR & MAINT;VEHICLE PARTS
79004	CARRIER COMMERCIAL SERIVCE	\$0.00	\$0.00	\$1,388.00	LAND & BLDG REPAIR/M;EQUIP REPAIR & MAINT
79005	DACCO DETROIT OF ALABAMA, INC.	\$826.30	\$0.00	\$0.00	VEHICLE PARTS
79006	FORBES DISTRIBUTING COMPANY	\$222.73	\$0.00	\$0.00	BLDG IMPR. < \$50,000
79007	GLS SUPPLY	\$904.50	\$511.53	\$0.00	BLDG IMPR. < \$50,000;MAINTENANCE SUPPLIES
79008	JOHNSTONE SUPPLY CO	\$74.88	\$0.00	\$115.36	OTHER MAINT. & OPER.;BLDG IMPR. < \$50,000
79009	KIRKPATRICK CONCRETE	\$300.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
79010	LAKESHORE ENVIRONMENTAL	\$9,800.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
79011	LANDRUM & JARED SALES, INC.	\$1,890.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
79012	SHERMAN INDUSTRIES, INC.	\$990.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
79013	TIRE CENTERS, LLC	\$2,785.62	\$0.00	\$0.00	TIRES
79014	UNITED PLYWOODS AND LUMBER	\$331.20	\$0.00	\$0.00	BLDG IMPR. < \$50,000
79015	UNITED STATES SPRINKLER, INC	\$0.00	\$0.00	\$275.00	EQUIP REPAIR & MAINT
79016	V & W SUPPLY	\$465.94	\$63.77	\$923.49	OTHER MAINT. & OPER.;BLDG IMPR. < \$50,000;MAINTENANCE SUPPLIES
79017	V & W SUPPLY	\$262.49	\$0.00	\$285.48	OTHER MAINT. & OPER.;BLDG IMPR. < \$50,000
79020	ALABAMA GRAPHICS	\$0.00	\$0.00	\$970.80	OFFICE SUPPLIES

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79021	LEROY M. ALLEN	\$0.00	\$0.00	\$256.00	IN-STATE
79022	AMERICAN OSMENT	\$0.00	\$0.00	\$2,305.15	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
79023	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$2,309.33	ATHLETIC SUPPLIES
79024	BERNEY OFFICE SOLUTIONS	\$0.00	\$5,329.64	\$0.00	LEASES
79025	BERNEY OFFICE SOLUTIONS	\$0.00	\$2,296.25	\$0.00	LEASES
79026	BIRMINGHAM TROPHY	\$0.00	\$0.00	\$87.80	STUDENT CLASSRM SUPP
79027	VALERIE BISHOP	\$0.00	\$0.00	\$57.00	IN-STATE
79028	WILLIAM BRISTO	\$0.00	\$54.15	\$0.00	OTHER PURCHASED SERV
79029	KIMBERLY BROWN	\$0.00	\$0.00	\$101.90	IN-STATE
79030	DARLENE C. BUFFORD	\$0.00	\$0.00	\$114.00	IN-STATE
79031	MARY ROSE CAMERON	\$0.00	\$73.00	\$0.00	OUT-OF-STATE
79032	CENTRAL PARK ELEMENTARY SCHOOL	\$0.00	\$308.00	\$0.00	STUDENT CLASSRM SUPP
79033	COUNCIL ELEMENTARY SCHOOL	\$0.00	\$1,316.00	\$0.00	REGISTRATION FEES
79034	LORETTA E. CURLEE	\$0.00	\$0.00	\$114.00	IN-STATE
79035	SHIRINA DAVENPORT	\$0.00	\$273.00	\$0.00	OUT-OF-STATE
79036	CAROLYN P. DAVIS	\$0.00	\$0.00	\$114.00	IN-STATE
79037	KIMBERLY R. DAVIS	\$0.00	\$20.00	\$0.00	OUT-OF-STATE
79038	DEMCO, INC	\$0.00	\$563.30	\$0.00	STUDENT CLASSRM SUPP
79039	CORETTA DENSMORE	\$0.00	\$0.00	\$114.00	IN-STATE
79040	AMIE DEVERNA	\$0.00	\$54.15	\$0.00	OTHER PURCHASED SERV
79041	EDPM, INC.	\$32.00	\$0.00	\$32.00	DRUG TESTING SERV
79042	MARIA ELY	\$0.00	\$325.00	\$0.00	OUT-OF-STATE
79043	GWENDOLYN ETHERIDGE	\$0.00	\$0.00	\$80.50	IN-STATE
79044	GIBSON PHARMACY	\$202.89	\$0.00	\$0.00	OTHER GEN SUPPLIES
79045	THE MCGRAW HILL COMPANIES	\$0.00	\$7,915.12	\$0.00	STUDENT CLASSRM SUPP
79046	CONSTANCE GORDON	\$0.00	\$0.00	\$102.00	IN-STATE
79047	RHONDA GRANGER	\$0.00	\$165.00	\$0.00	OUT-OF-STATE
79048	JOHN GRANT	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
79049	HANSON PIPE & PRECAST	\$0.00	\$0.00	\$2,055.00	BLDGS-CONSTRUCTED
79050	IMOGENE HILL	\$0.00	\$133.00	\$0.00	OUT-OF-STATE
79051	PHYLLIS HILL	\$0.00	\$54.15	\$0.00	OTHER PURCHASED SERV
79052	J RAG INC.	\$0.00	\$1,022.00	\$0.00	OTHER GEN SUPPLIES
79053	LAWRENCE JACKSON	\$0.00	\$196.00	\$0.00	OUT-OF-STATE
79054	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$894.00	JANITORIAL SUPPLIES
79055	JEFFCO BASKETBALL ASSOCIATION	\$0.00	\$0.00	\$2,890.00	ATHLETIC OFFICIALS
79056	DEBRA JOHNSON	\$0.00	\$133.00	\$0.00	OUT-OF-STATE
79057	LAKESHORE LEARNING MATERIALS	\$0.00	\$363.81	\$0.00	STUDENT CLASSRM SUPP
79058	JOHN LEWIS	\$0.00	\$0.00	\$90.00	IN-STATE
79059	MEDICAL RESOURCES, INC.	\$3,153.97	\$0.00	\$0.00	OTHER GEN SUPPLIES

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79060	GEORGE C. MOORE	\$0.00	\$0.00	\$59.60	ATHLETIC SUPPLIES
79061	MUSIC IS ELEMENTARY	\$0.00	\$0.00	\$486.38	STUDENT CLASSRM SUPP
79062	NBPTS	\$0.00	\$48,100.00	\$0.00	REGISTRATION FEES
79063	MELINDA NIX	\$0.00	\$0.00	\$114.00	IN-STATE
79064	GENITA NOLEN	\$0.00	\$85.00	\$0.00	OUT-OF-STATE
79065	OFFICE DEPOT	\$0.00	\$4,087.46	\$38.84	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
79066	ROBERT OLIVER	\$0.00	\$0.00	\$102.00	IN-STATE
79067	TENENA B. PARKER	\$0.00	\$0.00	\$25.00	OTHER LOCAL REVENUE
79068	CHANDRA PERKINS	\$0.00	\$0.00	\$108.00	IN-STATE
79069	PUBLISHERS WAREHOUSE	\$0.00	\$252.00	\$0.00	STUDENT CLASSRM SUPP
79070	ALBERTO D. REID	\$0.00	\$0.00	\$114.00	IN-STATE
79071	RENAISSANCE LEARNING, INC.	\$0.00	\$14,591.33	\$0.00	NON-CAPITALIZED COMP
79072	ALL AMERICAN SPORTS CORP.	\$0.00	\$0.00	\$6,360.09	OTHER PURCHASED SERV
79073	ROBERT DICKERSON	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
79074	SCHOOL SPECIALTY INC.	\$0.00	\$1,189.14	\$0.00	STUDENT CLASSRM SUPP
79075	TOM SIMMONS	\$0.00	\$0.00	\$80.00	OTHER LOCAL REVENUE
79076	TRACEY SIMS	\$0.00	\$260.00	\$0.00	OUT-OF-STATE
79077	BEVERLY R. SMITH	\$0.00	\$0.00	\$57.00	IN-STATE
79078	JOY SMITH	\$0.00	\$89.00	\$0.00	OUT-OF-STATE
79079	STRICKLAND PAPER COMPANY	\$0.00	\$3,715.35	\$0.00	STUDENT CLASSRM SUPP
79080	THE SUPPLY ROOM, INC.	\$0.00	\$0.00	\$821.25	STUDENT CLASSRM SUPP
79081	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$581.20	TRANSP AL SCH SYSTEM
79082	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$111.08	TRANSP AL SCH SYSTEM
79083	TRAVEL DESIGNERS INC	\$0.00	\$9,577.09	\$0.00	OUT-OF-STATE
79084	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$33,235.19	WATER AND SEWAGE
79085	NAPOLEON WILLIAMS	\$0.00	\$0.00	\$550.00	OTHER PURCHASED SERV
79086	WINGATE	\$0.00	\$0.00	\$560.88	OUT-OF-STATE
79087	NATALIE Y. WOODALL	\$0.00	\$0.00	\$112.00	IN-STATE
79088	CAROLINE WYATT	\$0.00	\$0.00	\$114.00	IN-STATE
79091	ALA. SCHOOL NUTRITION ASSOC.	\$0.00	\$810.00	\$0.00	REGISTRATION FEES
79092	ALA. SCHOOL NUTRITION ASSOC.	\$0.00	\$810.00	\$0.00	REGISTRATION FEES
79093	ALA. SCHOOL NUTRITION ASSOC.	\$0.00	\$610.00	\$0.00	REGISTRATION FEES
79094	ALA. SCHOOL NUTRITION ASSOC.	\$0.00	\$880.00	\$0.00	REGISTRATION FEES
79095	ALA. SCHOOL NUTRITION ASSOC.	\$0.00	\$810.00	\$0.00	REGISTRATION FEES
79096	ALA. SCHOOL NUTRITION ASSOC.	\$0.00	\$710.00	\$0.00	REGISTRATION FEES
79097	ALA. SCHOOL NUTRITION ASSOC.	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
79098	BAKER DISTRIBUTING CO.	\$0.00	\$181.12	\$0.00	EQUIP REPAIR & MAINT
79099	BARBER S DAIRIES, INC.	\$0.00	\$69,015.88	\$0.00	PURCHASED FOOD
79100	BERNEY OFFICE SOLUTIONS	\$0.00	\$381.95	\$0.00	RENTAL-EQUIPMENT

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79101	BLUE BELL CREAMERIES, L.P.	\$0.00	\$4,161.33	\$0.00	PURCHASED FOOD
79102	BRAD HINTON COMPANIES, INC.	\$0.00	\$4,725.00	\$0.00	GARBAGE AND WASTE
79104	FORESTWOOD FARM	\$0.00	\$30,283.04	\$0.00	PURCHASED FOOD
79105	HOBART CORP	\$0.00	\$124.50	\$0.00	EQUIP REPAIR & MAINT
79107	INTERSTATE BRANDS, INC.	\$0.00	\$13,012.71	\$0.00	PURCHASED FOOD
79108	JOHNSON SERVICE COMPANY	\$0.00	\$822.72	\$0.00	EQUIP REPAIR & MAINT
79109	JONES-MCLEOD, INC.	\$0.00	\$787.76	\$0.00	EQUIP REPAIR & MAINT
79111	Reed, Keawanda	\$0.00	\$52.00	\$0.00	DAILY SALES- LUNCH
79112	REMCO	\$0.00	\$1,156.57	\$0.00	EQUIP REPAIR & MAINT
79113	Sandlin, Lisa	\$0.00	\$42.50	\$0.00	DAILY SALES- LUNCH
79114	SEAL-TITE	\$0.00	\$4,440.00	\$0.00	EQUIP REPAIR & MAINT
79115	SFS OF CENTRAL ALA.	\$0.00	\$256,048.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
79116	TRANSPORTATION DEPARTMENT	\$0.00	\$64.76	\$0.00	FUEL-OTHER
79119	AMERICAN OSMENT	\$0.00	\$0.00	\$18,254.37	JANITORIAL SUPPLIES
79120	ARTS MUSIC	\$0.00	\$0.00	\$517.07	EQUIP REPAIR & MAINT
79121	BERNEY OFFICE SOLUTIONS	\$0.00	\$66.46	\$486.87	OFFICE SUPPLIES;EQUIP MAINT AGREEMTS;LEASES
79122	BERNEY OFFICE SOLUTIONS	\$0.00	\$301.70	\$417.96	OFFICE SUPPLIES;LEASES
79123	BOHEMIAN HOTEL AT	\$0.00	\$2,304.03	\$0.00	OUT-OF-STATE
79124	CALLOWAY HOUSE, INC.	\$0.00	\$828.79	\$0.00	STUDENT CLASSRM SUPP
79125	CEC 2009 CONVENTIONW & EXPO	\$0.00	\$169.00	\$0.00	OUT-OF-STATE
79126	CHANNING BETE COMPANY	\$0.00	\$294.30	\$0.00	STUDENT CLASSRM SUPP
79127	CLAS/CASE	\$0.00	\$600.00	\$345.00	REGISTRATION FEES;IN-STATE
79128	CLASSROOM DIRECT. COM	\$0.00	\$1,832.05	\$239.98	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
79129	COMMUNITY EDUCATION SOUTH	\$0.00	\$0.00	\$700.00	TRANSP-OTH PROVIDERS;OTHER DUES AND FEES
79130	WILLIE MAE CREWS	\$0.00	\$8,100.00	\$0.00	STAFF ED SERVICES
79131	CHEF DAVID EASTON	\$0.00	\$0.00	\$1,800.00	PURCHASED FOOD
79132	FEDEX KINKO S	\$0.00	\$0.00	\$38.73	POSTAGE
79133	GAYLORD OPRYLAND RESORT	\$0.00	\$911.20	\$0.00	OUT-OF-STATE
79134	GENERAL SUPPLY & SERVICES	\$0.00	\$0.00	\$26,098.21	BUILDING IMPROVEMENT
79135	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$840.00	\$0.00	REGISTRATION FEES
79136	GLENWOOD, INC.	\$3,120.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79137	JEMMIE P. HAWKINS	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
79138	INTERNATIONAL READING ASSOC.	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
79139	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$8,696.09	JANITORIAL SUPPLIES
79140	JAVIN DISTRIBUTORS	\$0.00	\$0.00	\$269.95	JANITORIAL SUPPLIES
79141	JEFF-BLOUNT-ST CLAIR MENTAL	\$24,832.91	\$0.00	\$0.00	STUDENT EDUCATIONAL
79142	PAMELA KING	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
79143	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,183.51	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
79144	LASALLE SYSTEMS LEASING	\$0.00	\$379.31	\$196.61	LEASES;RENTAL-EQUIPMENT
79145	LEARNING 4 TO DAY LLC	\$0.00	\$4,760.00	\$0.00	STUDENT EDUCATIONAL
79146	LONG S ELECTRONICS	\$0.00	\$528.66	\$0.00	STUDENT CLASSRM SUPP
79147	MARRIOTT	\$0.00	\$546.97	\$0.00	REGISTRATION FEES
79148	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$3,170.24	OTHER GEN SUPPLIES
79149	DR. ANDRE MILLARD	\$0.00	\$185.00	\$0.00	STAFF ED SERVICES
79150	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
79151	NASCO	\$0.00	\$4,955.10	\$0.00	CLASSROOM EQUIPMENT
79152	NASSP	\$0.00	\$700.00	\$0.00	OUT-OF-STATE
79153	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$915.00	\$0.00	REGISTRATION FEES
79154	NCTM CONFERENCE	\$0.00	\$343.00	\$0.00	REGISTRATION FEES
79155	NUTS & BOLTS	\$0.00	\$2,295.00	\$0.00	REGISTRATION FEES
79156	OCE IMAGISTICS, INC.	\$0.00	\$4,695.66	\$348.59	LEASES;STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS
79157	OFFICE DEPOT	\$0.00	\$1,928.06	\$2,579.58	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;CLASSROOM EQUIPMENT;OTHER GEN SUPPLIES
79158	PAR, INC.	\$0.00	\$0.00	\$1,105.92	TESTING SUPPLIES
79159	MARILYN PEEBLES	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
79160	DR. CECILIA PIERCE	\$0.00	\$1,625.00	\$0.00	STAFF ED SERVICES
79161	PRESCHOOL PARTNERS	\$1,820.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
79162	R & H HOLDING CORP	\$0.00	\$0.00	\$1,183.50	STUDENT CLASSRM SUPP
79163	RESORT QUEST	\$0.00	\$6,309.76	\$0.00	OUT-OF-STATE
79164	SADDLEBACK EDUCATIONAL INC.	\$0.00	\$309.94	\$0.00	STUDENT CLASSRM SUPP
79165	SCHOOL TRANSPORTATION SOLUTION	\$273,343.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79166	SDE	\$0.00	\$5,091.00	\$0.00	REGISTRATION FEES
79167	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$5,232.76	BUILDING IMPROVEMENT
79168	STRICKLAND COMPANIES	\$0.00	\$3,473.05	\$131.75	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES
79169	SUPEROCK BLOCK	\$0.00	\$0.00	\$22,237.62	BUILDING IMPROVEMENT
79170	THE BATTLE HOUSE	\$0.00	\$1,926.60	\$0.00	IN-STATE;OUT-OF-STATE
79171	UNITED TROPHY	\$0.00	\$0.00	\$311.84	OTHER INST SUPPLIES
79172	WALL STREET DELI	\$0.00	\$575.25	\$0.00	STAFF INST SUPPLIES
79173	WRITE MORE EDUCATORS RESOURCES	\$0.00	\$132.00	\$0.00	STUDENT CLASSRM SUPP
79174	XEROX CORPORATION	\$0.00	\$0.00	\$99.06	LEASES
79177	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$667.61	JANITORIAL SUPPLIES
79178	ACADEMIC COMMUNICATION ASSO.	\$0.00	\$143.00	\$0.00	STUDENT CLASSRM SUPP
79179	ACCY-TECH	\$0.00	\$0.00	\$745.71	OTHER MAINT. & OPER.
79180	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$827.90	ELECTRICITY
79181	AMERICAN OSMENT	\$0.00	\$0.00	\$5,085.09	JANITORIAL SUPPLIES
79182	ANDERSON, TERENCE	\$1,406.30	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79183	BERNEY OFFICE SOLUTIONS	\$0.00	\$264.37	\$1,260.80	LEASES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
79184	MILDRED BEVERLY	\$0.00	\$0.00	\$17.50	LOCAL DISTRICT
79185	TRACY BROWNING	\$365.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79186	CARD LOCK COMPANY, INC.	\$0.00	\$0.00	\$5,000.00	SOFTWARE MAINT AGREE
79187	City of Birmingham	\$0.00	\$0.00	\$1,445.93	DIST REG AD VAL_MILL
79188	ELAINE D COOPER	\$0.00	\$0.00	\$69.30	LOCAL DISTRICT
79189	DR. PATRICIA S. COX	\$0.00	\$571.15	\$0.00	LOCAL DISTRICT
79190	CRAWFORD, CYNTHIA	\$268.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79191	JESSE DANIEL	\$0.00	\$0.00	\$165.50	LOCAL DISTRICT
79192	BRENDA A. DEVAUGHN	\$0.00	\$0.00	\$90.00	LOCAL DISTRICT
79193	DOCUMENT OUTSOURCING, INC	\$0.00	\$0.00	\$136.49	LEGAL FEES
79194	DOVER PUBLICATION, INC.	\$0.00	\$4,783.56	\$0.00	OTHER GEN SUPPLIES
79195	EBSCO CREATIVE CONCEPTS	\$0.00	\$790.00	\$0.00	OTHER GEN SUPPLIES
79196	EDUCATIONAL RESOURCES (ERC)	\$0.00	\$0.00	\$720.00	STUDENT EDUCATIONAL
79197	CASSANDRA FINCHER FELS	\$0.00	\$0.00	\$107.30	LOCAL DISTRICT
79198	VANESSA FIKES	\$16.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79199	ROXANNE HAWKINS	\$180.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79200	HAWTHORNE EDUCATIONAL SERVICE	\$0.00	\$125.40	\$0.00	STUDENT CLASSRM SUPP
79201	DELLERNA HAYDEN	\$369.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79202	HEINEMANN	\$0.00	\$6,952.45	\$0.00	OTHER GEN SUPPLIES
79203	NANCY HILL	\$0.00	\$88.75	\$0.00	IN-STATE
79204	MILTON HOPKINS	\$0.00	\$0.00	\$44.00	LOCAL DISTRICT
79205	BARBARA Y HUNTLEY	\$0.00	\$0.00	\$133.00	LOCAL DISTRICT
79206	INGLENOOK K-8 SCHOOL	\$0.00	\$0.00	\$93.23	JANITORIAL SUPPLIES
79207	JACQUELINE A. JACKSON	\$0.00	\$0.00	\$68.25	LOCAL DISTRICT
79208	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$510.00	JANITORIAL SUPPLIES
79209	Johnson, Hettie P. , M.A., CCC	\$0.00	\$0.00	\$400.00	STUDENT EDUCATIONAL
79210	KENDRA KEY	\$198.03	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79211	LINDA KIMBROUGH	\$0.00	\$0.00	\$33.00	LOCAL DISTRICT
79212	MARSHALL, KEISHA	\$187.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79213	JANICE MCSHAN	\$0.00	\$60.20	\$0.00	LOCAL DISTRICT
79214	IRENE O NEIL	\$0.00	\$0.00	\$50.58	LOCAL DISTRICT
79215	OCE IMAGISTICS, INC.	\$0.00	\$1,200.24	\$0.00	LEASES
79216	OFFICE DEPOT	\$0.00	\$0.00	\$1,596.77	OFFICE SUPPLIES
79217	OTICON, INC.	\$0.00	\$0.00	\$45.00	OTHER INST SUPPLIES
79218	PEDIATRIC THERAPY ASSOC., INC.	\$0.00	\$0.00	\$21,488.00	STUDENT EDUCATIONAL
79219	PHONAK, LLC	\$0.00	\$0.00	\$1,002.99	OTHER INST SUPPLIES
79220	SCHOOL SPECIALTY INC.	\$0.00	\$420.86	\$0.00	STUDENT CLASSRM SUPP
79221	SHELL EDUCATIONAL PUBLISHING	\$0.00	\$11,890.38	\$0.00	OTHER INST SUPPLIES
79222	STEVENS, COLANDRA	\$155.25	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
79223	LINDA S. TAYLOR	\$0.00	\$0.00	\$52.75	LOCAL DISTRICT
79224	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$62,016.00	STUDENT EDUCATIONAL
79225	VERONICA THIGPEN	\$258.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
79226	TIGER CATERING	\$0.00	\$477.00	\$0.00	OTHER GEN SUPPLIES
79227	TRIPLE Q QUESTIONS	\$0.00	\$0.00	\$360.50	STUDENT CLASSRM SUPP
79228	SHEILA D. WADE	\$0.00	\$0.00	\$74.00	LOCAL DISTRICT
79229	CYNTHIA D. WARD	\$0.00	\$0.00	\$69.05	LOCAL DISTRICT
79230	B. LYNNE WELLS	\$0.00	\$0.00	\$123.50	LOCAL DISTRICT
79231	SHELIA WILLIAMS	\$0.00	\$0.00	\$68.00	LOCAL DISTRICT
79232	CHESTER WILSON	\$0.00	\$0.00	\$810.00	LEGAL FEES
79233	MICHAEL WILSON	\$0.00	\$0.00	\$47.50	LOCAL DISTRICT
79234	DR. CRAIG WITHERSPOON	\$0.00	\$0.00	\$1,297.09	OTHER PURCHASED SERV
79235	XEROX CORPORATION	\$0.00	\$641.75	\$264.00	LEASES;OFFICE SUPPLIES
79238	ABC SUPPLY COMPANY	\$0.00	\$0.00	\$21,795.19	BLDGS-CONSTRUCTED
79239	AFFORDABLE OFFICE FURNITURE CO	\$0.00	\$0.00	\$362.50	RENTAL-EQUIPMENT
79240	ALABAMA BRICK DELIVERY, INC.	\$0.00	\$0.00	\$6,494.80	BLDGS-CONSTRUCTED
79241	ALABAMA SPECIALTIES, INC.	\$0.00	\$0.00	\$520.53	BLDGS-CONSTRUCTED
79242	ALL INTERIOR MATERIALS, INC.	\$0.00	\$0.00	\$4,621.07	BLDGS-CONSTRUCTED
79243	ALLIED CRAWFORD	\$0.00	\$0.00	\$1,098.25	BLDGS-CONSTRUCTED
79244	ALPHA LUMBER INC.	\$0.00	\$0.00	\$385.36	BLDGS-CONSTRUCTED
79245	AMERICAN PIPE&SUPPLY CO. INC.	\$0.00	\$0.00	\$3,787.96	BLDGS-CONSTRUCTED
79246	APAC-ALABAMA, INC.	\$0.00	\$0.00	\$7,363.07	BLDGS-CONSTRUCTED
79247	APAC-ALABAMA, INC.	\$0.00	\$0.00	\$4,131.29	BLDGS-CONSTRUCTED
79248	ARGO BUILDING COMPANY, INC.	\$0.00	\$0.00	\$225,567.04	BLDGS-CONSTRUCTED
79249	BAMA CONCRETE PRODUCTS CO.	\$0.00	\$0.00	\$3,480.75	BLDGS-CONSTRUCTED
79250	BATEY & SANDERS, INC.	\$0.00	\$0.00	\$430.60	BLDGS-CONSTRUCTED
79251	BELL COMPANY	\$0.00	\$0.00	\$1,805.00	BLDG IMPR. < \$50,000
79252	BHATE ENGINEERING CORP.	\$0.00	\$0.00	\$11,695.15	LAND IMPROVEMENT
79253	BIRMINGHAM NEWS COMPANY	\$0.00	\$0.00	\$618.75	ADVERTISING
79254	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$192,745.72	BLDGS-CONSTRUCTED
79255	THE BIRMINGHAM TIMES	\$0.00	\$0.00	\$434.70	ADVERTISING
79256	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$341,623.73	BLDGS-CONSTRUCTED
79257	BLOUNT SPRINGS SAND & GRAVEL	\$0.00	\$0.00	\$990.07	BLDGS-CONSTRUCTED
79258	BRASFIELD & GORRIE	\$0.00	\$0.00	\$201,623.25	BLDGS-CONSTRUCTED
79259	BROWN SALES ASSOCIATES, INC.	\$0.00	\$0.00	\$8,850.00	BLDGS-CONSTRUCTED
79260	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$274.83	BLDGS-CONSTRUCTED
79261	BUILDING MATERIALS WHOLESALE	\$0.00	\$0.00	\$5,316.45	BLDGS-CONSTRUCTED
79262	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$13,000.00	BLDGS-CONSTRUCTED
79263	CERTAINTEED CEILINGS CORP.	\$0.00	\$0.00	\$3,103.80	BLDGS-CONSTRUCTED

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79264	CHARLES WILLIAMS & ASSOCIATES	\$0.00	\$0.00	\$405.70	ARCHITECT
79266	CLIMATIC COMFORT PRODUCTS	\$0.00	\$0.00	\$68,027.15	BLDGS-CONSTRUCTED
79267	CONKLIN METAL IND	\$0.00	\$0.00	\$7,699.78	BLDGS-CONSTRUCTED
79268	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$2,740.15	BLDGS-CONSTRUCTED
79269	COOPER GAY RISK SERVICES	\$0.00	\$0.00	\$53,529.00	INSURANCE SERVICES
79270	D.DEAN AND ASSOCIATES, INC.	\$0.00	\$0.00	\$51,682.01	BLDGS-CONSTRUCTED
79271	DELL MARKETING L.P.	\$0.00	\$0.00	\$1,440.00	NON-CAPITALIZED COMP
79272	DIVERSIFIED SOLUTIONS GROUP	\$0.00	\$0.00	\$1,539.20	FURNITURE AND FIXTUR
79273	DORSEY ARCHITECTS & ASSOCIATES	\$0.00	\$0.00	\$2,561.05	ARCHITECT
79274	EVAN TERRY ASSOCIATES	\$0.00	\$0.00	\$228,525.00	ARCHITECT
79275	FRITZ STRUCTURAL STEEL, INC.	\$0.00	\$0.00	\$113,844.00	BLDGS-CONSTRUCTED
79276	GENERAL SUPPLY & SERVICES	\$0.00	\$0.00	\$2,554.60	BLDGS-CONSTRUCTED
79277	GLS SUPPLY	\$0.00	\$0.00	\$3,203.89	BLDGS-CONSTRUCTED
79278	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$2,119.28	BLDGS-CONSTRUCTED
79279	GULF EAGLE SUPPLY	\$0.00	\$0.00	\$2,260.00	BLDGS-CONSTRUCTED
79280	ICEMAKERS INC	\$0.00	\$0.00	\$4,198.00	BLDGS-CONSTRUCTED
79281	INTERIOR/EXTERIOR BUILDING SUP	\$0.00	\$0.00	\$2,606.81	BLDGS-CONSTRUCTED
79282	INTERIORSCAPES, INC.	\$0.00	\$0.00	\$4,593.70	BUILDING IMPROVEMENT
79283	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$600.00	BLDGS-CONSTRUCTED
79284	KEWAUNEE SCIENTIFIC CO.	\$0.00	\$0.00	\$16,438.00	BLDGS-CONSTRUCTED
79285	KHAFRA	\$0.00	\$0.00	\$14,487.50	ARCHITECT
79286	KPS GROUP, INC.	\$0.00	\$0.00	\$3,781.49	ARCHITECT
79287	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$36,318.40	LAND
79288	WATTS INC.	\$0.00	\$0.00	\$5,005.00	BLDGS-CONSTRUCTED
79289	BIRMINGHAM POST OFFICE	\$0.00	\$0.00	\$1,168.64	POSTAGE
79292	AMERICAN OSMENT	\$0.00	\$0.00	\$3,294.35	JANITORIAL SUPPLIES
79293	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$180.25	ATHLETIC SUPPLIES
79294	BERNEY OFFICE SOLUTIONS	\$0.00	\$3,064.40	\$78.49	LEASES;EQUIP MAINT AGREEMTS
79295	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,788.80	\$1,171.83	LEASES;EQUIP MAINT AGREEMTS
79296	BERNEY OFFICE SOLUTIONS	\$0.00	\$2,982.72	\$390.61	LEASES;EQUIP MAINT AGREEMTS
79297	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,533.13	\$781.22	LEASES;EQUIP MAINT AGREEMTS
79298	BETTER BASICS, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
79299	DENISE BONE	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
79300	WANDA BURSON	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
79301	BUSH, CLIFTON	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
79302	CHILDREN S DANCE FOUNDATION	\$0.00	\$0.00	\$2,000.00	STAFF ED SERVICES
79303	ANTHONY CLARK	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
79305	ELEANOR COX	\$0.00	\$339.88	\$0.00	IN-STATE;REGISTRATION FEES
79306	JESSE DANIEL	\$0.00	\$193.00	\$0.00	OUT-OF-STATE

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79307	LOVELL EDWARDS, JR.	\$0.00	\$109.00	\$0.00	IN-STATE
79308	FEDERAL GRAPHICS, LLC	\$0.00	\$3,495.95	\$0.00	CLASSROOM EQUIPMENT;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP
79309	CRYSTAL FREEMAN	\$0.00	\$80.00	\$0.00	IN-STATE
79310	JOHN GRANT	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
79311	NANCY HILL	\$0.00	\$139.00	\$0.00	IN-STATE
79312	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$5,586.00	OPERAT TRANSFERS OUT
79313	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$4,125.00	OPERAT TRANSFERS OUT
79314	JONES SCHOOL SUPPLY CO., INC.	\$0.00	\$7,862.82	\$0.00	STUDENT CLASSRM SUPP
79315	LAKESHORE LEARNING MATERIALS	\$0.00	\$400.84	\$0.00	STUDENT CLASSRM SUPP
79316	LARRY LEWIS	\$0.00	\$193.00	\$0.00	OUT-OF-STATE
79317	LONG S ELECTRONICS	\$0.00	\$11,087.95	\$0.00	NON-CAPITALIZED AUDI;STUDENT CLASSRM SUPP
79318	TERRICA MCMILLAN	\$0.00	\$91.00	\$0.00	IN-STATE
79319	GEORGE C. MOORE	\$0.00	\$0.00	\$108.78	ATHLETIC SUPPLIES
79320	JAMARAH NEVITT	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
79321	OCE IMAGISTICS, INC.	\$0.00	\$4,130.85	\$0.00	LEASES
79322	OFFICE DEPOT	(\$289.42)	\$735.58	\$1,947.33	OTHER INST SUPPLIES;ATHLETIC SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER GEN SUPPLIES
79323	PARKER HIGH - ATHLETICS DEPT	\$0.00	\$0.00	\$3,852.00	OPERAT TRANSFERS OUT
79324	MARY LEWIS PAYNE	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
79325	PCI EDUCATIONAL PUBLISHING	\$0.00	\$972.35	\$0.00	STUDENT CLASSRM SUPP
79326	RAMSAY ATHLETICS	\$0.00	\$0.00	\$3,050.00	OPERAT TRANSFERS OUT
79327	CAROLYN RICKETSON	\$0.00	\$0.00	\$181.00	IN-STATE
79328	LINDA T. ROBERSON	\$0.00	\$0.00	\$600.44	IN-STATE
79329	LULA SMITH	\$0.00	\$0.00	\$49.89	OTHER LOCAL REVENUE
79330	SILBURN C, SMITH	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
79331	ROSLYNN STONE	\$0.00	\$0.00	\$114.00	IN-STATE
79332	STRICKLAND PAPER COMPANY	\$0.00	\$7,628.50	\$0.00	STUDENT CLASSRM SUPP
79333	RICKY TARRANT	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
79334	TERRELL ENTERPRISES	\$0.00	\$941.50	\$0.00	STUDENT CLASSRM SUPP
79335	ELIZABETH A. THOMAS	\$0.00	\$194.02	\$0.00	OUT-OF-STATE
79336	TRAVEL DESIGNERS INC	\$0.00	\$6,450.31	\$0.00	OUT-OF-STATE
79337	TRIUMPH LEARNING	\$0.00	\$272.95	\$0.00	STUDENT CLASSRM SUPP
79338	JIMMY WARREN	\$0.00	\$0.00	\$475.00	OTHER PURCHASED SERV
79339	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$20,325.19	WATER AND SEWAGE
79340	WILLIE WHITEHEAD	\$0.00	\$0.00	\$25.00	OTHER LOCAL REVENUE
79341	WORTH EQUIPMENT PARTS & SERVIC	\$0.00	\$0.00	\$410.58	VEHICLE PARTS
79342	WYLAM ELEMENTARY SCHOOL	\$0.00	\$349.00	\$0.00	REGISTRATION FEES
79345	CHICAGO METALLIC	\$0.00	\$0.00	\$19,554.65	BLDGS-CONSTRUCTED
79346	LIBERTY MUTUAL	\$0.00	\$0.00	\$1,937.47	INSURANCE SERVICES

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79347	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$65,191.22	BLDGS-CONSTRUCTED
79348	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$80,250.00	BUILDING IMPROVEMENT;BLDGS-CONSTRUCTED
79349	MURRAY BUILDING COMPANY, INC.	\$0.00	\$0.00	\$42,540.05	BUILDING IMPROVEMENT
79350	QUALITY ELEVATOR PRODUCTS	\$0.00	\$0.00	\$1,883.82	BUILDING IMPROVEMENT
79351	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$461.33	BLDGS-CONSTRUCTED
79352	READY MIX USA	\$0.00	\$0.00	\$1,012.00	BLDGS-CONSTRUCTED
79353	REXEL SOUTHERN	\$0.00	\$0.00	\$959.59	BLDGS-CONSTRUCTED
79354	SCHOOL SPECIALTY INC.	\$0.00	\$0.00	\$16,173.17	FURNITURE AND FIXTUR
79355	SHERLOCK, SMITH & ADAMS, INC.	\$0.00	\$0.00	\$18,371.25	ARCHITECT
79356	SHERWIN-WILLIAMS	\$0.00	\$0.00	\$2,592.47	BLDGS-CONSTRUCTED
79357	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$37,496.44	BLDGS-CONSTRUCTED
79358	STAR DISTRIBUTING COMPANY	\$0.00	\$0.00	\$8,776.00	BLDGS-CONSTRUCTED
79359	THE WINTER CONSTRUCTION CO.	\$0.00	\$0.00	\$674,242.88	BLDGS-CONSTRUCTED
79360	TRANE PARTS CENTER	\$0.00	\$0.00	\$1,902.00	BLDGS-CONSTRUCTED
79361	TRAWICK CONTRACTORS, INC.	\$0.00	\$0.00	\$434,523.50	BLDGS-CONSTRUCTED
79362	TRINITY CONTRACTORS	\$0.00	\$0.00	\$2,081.48	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
79363	VOLKERT & ASSOCIATES, INC.	\$0.00	\$0.00	\$245,490.00	OTHER PURCHASED SERV
79364	VULCAN INTERIOR PRODUCTS	\$0.00	\$0.00	\$1,248.00	BLDGS-CONSTRUCTED
79365	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$1,410.91	BLDGS-CONSTRUCTED
79366	WHEELOCK COMPANY	\$0.00	\$0.00	\$1,373.40	BLDGS-CONSTRUCTED
79367	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,103.28	RENTAL-EQUIPMENT
79368	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$8,697.17	BLDGS-CONSTRUCTED

**\$501,015.28      \$1,483,369.23      \$8,421,153.94**