

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2011 - 05/31/2011

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
905887	ADVENTURE BUS CHARTER & TOURS,	\$0.00	\$0.00	\$3,350.00	TRANSP AL SCH SYSTEM
905888	AMERICAN OSMENT	\$0.00	\$0.00	\$10,873.40	JANITORIAL SUPPLIES
905889	APPLE COMPUTER, INC.	\$0.00	\$707.00	\$0.00	CLASSROOM EQUIPMENT
905890	BAUDVILLE, INC.	\$0.00	\$204.68	\$0.00	OTHER GEN SUPPLIES
905891	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$1,404.16	JANITORIAL SUPPLIES
905892	BETTER BASICS, INC.	\$0.00	\$54,000.00	\$0.00	STUDENT EDUCATIONAL
905893	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$0.00	\$2,508.96	TRANSP AL SCH SYSTEM
905894	BIRMINGHAM JROTC-DAI	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
905895	BUCKLE DOWN/OPTION PUBLISHING	\$0.00	\$516.70	\$0.00	STUDENT CLASSRM SUPP
905896	CALLOWAY HOUSE, INC.	\$0.00	\$477.32	\$0.00	STUDENT CLASSRM SUPP
905897	CITY PAPER COMPANY	\$0.00	\$0.00	\$49.70	OTHER GEN SUPPLIES
905898	CLASSROOM DIRECT. COM	\$0.00	\$3,956.88	\$0.00	STUDENT CLASSRM SUPP
905899	CLINE TOURS, INC	\$0.00	\$1,558.00	\$0.00	TRANSP-OTH PROVIDERS
905900	CRYSTAL SPRINGS OF AL.	\$0.00	\$81.40	\$0.00	STUDENT CLASSRM SUPP
905901	CSI-MCALEER	\$0.00	\$0.00	\$1,590.00	EQUIP MAINT AGREEMTS
905902	COLIN DAVIS	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
905903	EVELYN DAVIS	\$0.00	\$873.91	\$0.00	OTHER PURCHASED SERV
905904	DR. PAMELA KING	\$0.00	\$687.50	\$0.00	STAFF ED SERVICES
905905	EDUCATIONAL ARTS CORP.	\$625.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
905906	DR. WILSON FALLIN	\$0.00	\$687.50	\$0.00	STAFF ED SERVICES
905907	FEDEX KINKO S	\$0.00	\$0.00	\$297.46	POSTAGE
905908	FORSTALL ART CENTER	\$0.00	\$0.00	\$1,700.00	STUDENT CLASSRM SUPP
905909	HEMPHILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,201.64	IN-STATE;LIBRARY BOOKS;REGISTRATION FEES;OTHER GEN SUPPLIES
905910	HEMPHILL MEDIA CENTER	\$0.00	\$0.00	\$175.00	LIBRARY BOOKS
905911	INTERSTATE MUSIC SUPPLY	\$0.00	\$0.00	\$724.80	STUDENT CLASSRM SUPP
905912	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$360.69	JANITORIAL SUPPLIES
905913	JROTC HEADQUARTERS	\$0.00	\$0.00	\$480.00	OTHER INST SUPPLIES
905914	VALENCIA R. KING	\$0.00	\$0.00	\$179.13	OTHER PURCHASED SERV
905915	LAKE SHORE LEARNING MATERIALS	\$0.00	\$180.15	\$0.00	STUDENT CLASSRM SUPP
905916	LASALLE SYSTEMS LEASING	\$0.00	\$0.00	\$758.91	EQUIP MAINT AGREEMTS
905917	LONG S ELECTRONICS	\$0.00	\$400.45	\$129.95	NON-CAPITALIZED AUDI;OTHER INST SUPPLIES
905918	DR. ANDRE MILLARD	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
905919	OFFICE DEPOT	\$3,578.81	\$9,780.47	\$3,714.53	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OFFICE SUPPLIES;OTHER INST SUPPLIES;DATA PROCESSING SUPP
905920	PARTY CITY	\$0.00	\$0.00	\$244.77	OTHER GEN SUPPLIES

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905921	MARILYN PEEBLES	\$0.00	\$687.50	\$0.00	STAFF ED SERVICES
905922	PRESCHOOL PARTNERS	\$1,172.84	\$0.00	\$0.00	STUDENT EDUCATIONAL
905923	REALLY GOOD STUFF	\$0.00	\$199.48	\$0.00	STUDENT CLASSRM SUPP
905924	S R Sporting Goods	\$0.00	\$0.00	\$920.00	ATHLETIC SUPPLIES
905925	SAMUEL FRENCH, INC.	\$0.00	\$0.00	\$105.00	STUDENT EDUCATIONAL
905926	PATRICIA SMITH	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
905927	STRICKLAND COMPANIES	\$0.00	\$711.45	\$2,187.05	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
905928	SUPER DUPER PUBLICATIONS	\$0.00	\$89.90	\$0.00	STUDENT CLASSRM SUPP
905929	SUPPLY ROOM, INC.	\$0.00	\$0.00	\$545.30	OTHER INST SUPPLIES
905930	SYLVAN LEARNING CENTER	\$0.00	\$3,320.00	\$0.00	STUDENT EDUCATIONAL
905931	TAYLOR COMPANY	\$0.00	\$821.34	\$577.60	OTHER INST SUPPLIES;OTHER GEN SUPPLIES
905932	TEACHER CREATED MATERIALS	\$0.00	\$59.98	\$0.00	STAFF INST SUPPLIES
905933	TEACHER DIRECT	\$0.00	\$83.00	\$0.00	STUDENT CLASSRM SUPP
905934	THERESA THOMAS	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
905935	TRIUMPH LEARNING LLC	\$0.00	\$1,919.50	\$0.00	STUDENT CLASSRM SUPP
905936	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$773.98	CLASSROOM EQUIPMENT
905937	AFFORDABLE OFFICE FURNITURE CO	\$0.00	\$0.00	\$75.00	BLDGS-CONSTRUCTED
905938	AIS, INC.	\$0.00	\$0.00	\$15,014.35	BLDGS-CONSTRUCTED
905939	AMERICAN PIPE&SUPPLY CO. INC.	\$0.00	\$0.00	\$6,383.99	BLDGS-CONSTRUCTED
905940	ARNOLD BROWN METAL & SUPPLY	\$0.00	\$0.00	\$26,509.81	BLDGS-CONSTRUCTED
905941	B & G EQUIPMENT AND SUPPLY	\$0.00	\$0.00	\$887.25	BLDGS-CONSTRUCTED
905942	BAMA CONCRETE PRODUCTS CO.	\$0.00	\$0.00	\$71,613.50	BLDGS-CONSTRUCTED
905943	BRIAN R. OWENS	\$0.00	\$0.00	\$26,166.00	LAND IMPROVEMENT
905944	MARJAM-LONG ISLAND	\$0.00	\$0.00	\$35,481.86	BLDGS-CONSTRUCTED
905945	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$20,029.28	BLDGS-CONSTRUCTED
905946	CMH/SPACE FLOORING PRODUCTS	\$0.00	\$0.00	\$2,539.30	BLDGS-CONSTRUCTED
905947	CONKLIN METAL IND	\$0.00	\$0.00	\$5,903.60	BLDGS-CONSTRUCTED
905948	CROSSVILLE TILE & STONE	\$0.00	\$0.00	\$8,252.76	BLDGS-CONSTRUCTED
905949	DELL MARKETING L.P.	\$0.00	\$0.00	\$1,248,883.74	NON-CAPITALIZED COMP
905950	EFCO CORPORATION	\$0.00	\$0.00	\$2,145.79	BLDGS-CONSTRUCTED
905951	EGIS FLOORLIFE, LLC	\$0.00	\$0.00	\$1,214.96	BLDGS-CONSTRUCTED
905953	FIVE STAR LUMBER	\$0.00	\$0.00	\$2,478.00	BLDGS-CONSTRUCTED
905954	FOLEY PRODUCTS CO.	\$0.00	\$0.00	\$39,953.20	BLDGS-CONSTRUCTED
905955	GLS SUPPLY	\$0.00	\$0.00	\$29,338.19	BLDGS-CONSTRUCTED
905956	GOODWYN, MILLS AND CAWOOD, INC	\$0.00	\$0.00	\$8,804.16	OTHER PURCHASED SERV
905957	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$265,249.66	BLDGS-CONSTRUCTED
905958	H.V.A.C. FABRICATORS LLC	\$0.00	\$0.00	\$19,127.00	BLDGS-CONSTRUCTED
905959	INLINE ELECTRIC SUPPLY CO.	\$0.00	\$0.00	\$2,736.83	BLDGS-CONSTRUCTED
905960	M&M CONSTRUCTION SUPPLY, LLC	\$0.00	\$0.00	\$1,009.90	BLDGS-CONSTRUCTED

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905961	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$47,799.32	BLDGS-CONSTRUCTED
905962	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$5,000.00	BLDGS-CONSTRUCTED
905963	MOBILE MINI, INC.	\$0.00	\$0.00	\$232.45	RENTAL-EQUIPMENT
905964	MURRAY BUILDING COMPANY, INC.	\$0.00	\$0.00	\$6,460.70	BUILDING IMPROVEMENT
905965	PERFECTION CABINETRY, LLC	\$0.00	\$0.00	\$44,644.17	BLDGS-CONSTRUCTED
905966	PERFORMANCE SPORTS SYSTEMS	\$0.00	\$0.00	\$2,451.00	BLDGS-CONSTRUCTED
905967	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$22,485.45	BLDGS-CONSTRUCTED
905968	READY MIX USA	\$0.00	\$0.00	\$3,598.00	BLDGS-CONSTRUCTED
905969	ROBERT F. HENRY TILE CO.,INC.	\$0.00	\$0.00	\$7,039.18	BLDGS-CONSTRUCTED
905970	SERVICE CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$7,090.23	BLDGS-CONSTRUCTED
905971	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$272.00	BLDGS-CONSTRUCTED
905972	SHERWIN WILLIAMS (IRONDALE)	\$0.00	\$0.00	\$3,617.98	BLDGS-CONSTRUCTED
905973	SOUTHERN OVERHEAD DOOR, INC.	\$0.00	\$0.00	\$7,081.25	BLDGS-CONSTRUCTED
905974	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$54,261.29	BLDGS-CONSTRUCTED
905975	TGI-TUF-FLEX GLASS	\$0.00	\$0.00	\$2,015.68	BLDGS-CONSTRUCTED
905976	TUPELO CONCRETE (DIV 2-4)	\$0.00	\$0.00	\$26,645.64	BLDGS-CONSTRUCTED
905977	VULCAN INTERIOR PRODUCTS INC.	\$0.00	\$0.00	\$7,507.54	BLDGS-CONSTRUCTED
905978	VULCAN MATERIALS COMPANY	\$0.00	\$0.00	\$1,017.25	BLDGS-CONSTRUCTED
905979	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$17,576.91	BLDGS-CONSTRUCTED
905980	WHOLESALE EQUIPMENT COMPANY	\$0.00	\$0.00	\$43,011.21	BLDGS-CONSTRUCTED
905981	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$338.76	BLDGS-CONSTRUCTED
905982	AFFORDABLE OFFICE FURNITURE CO	\$0.00	\$0.00	\$135.00	RENTAL-EQUIPMENT
905983	ALABAMA ADVENTURE	\$0.00	\$0.00	\$879.56	STUDENT EDUCATIONAL
905984	ALABAMA SPECIALTIES, INC.	\$0.00	\$0.00	\$526.42	BLDGS-CONSTRUCTED
905985	AMERICAN OSMENT	\$0.00	\$0.00	\$143.01	BLDGS-CONSTRUCTED
905986	APAC MIDSOUTH INC.	\$0.00	\$0.00	\$3,775.42	BLDGS-CONSTRUCTED
905987	BAMA CONCRETE PRODUCTS CO.	\$0.00	\$0.00	\$5,560.00	BLDGS-CONSTRUCTED
905988	BHATE ENGINEERING CORP.	\$0.00	\$0.00	\$23,418.90	OTHER PURCHASED SERV
905989	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$8,757.20	BUILDING IMPROVEMENT
905990	BRASFIELD & GORRIE	\$0.00	\$0.00	\$1,152,727.06	BLDGS-CONSTRUCTED
905991	BUFFALO ELECTRIC CO.	\$0.00	\$0.00	\$12,661.94	BLDGS-CONSTRUCTED
905992	BUILDING DIAGNOSTICS &	\$0.00	\$0.00	\$3,557.50	BLDGS-CONSTRUCTED
905993	MARJAM-LONG ISLAND	\$0.00	\$0.00	\$4,490.00	BLDGS-CONSTRUCTED
905994	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$255.00	BLDGS-CONSTRUCTED
905995	CANAM STEEL CORPORATION	\$0.00	\$0.00	\$72,968.22	BLDGS-CONSTRUCTED
905996	CHATHAM STEEL CORPORATION	\$0.00	\$0.00	\$189,744.41	BLDGS-CONSTRUCTED
905997	CONKLIN METAL IND	\$0.00	\$0.00	\$856.80	BLDGS-CONSTRUCTED
905998	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$5,308.80	BLDGS-CONSTRUCTED
905999	D-MAC--INDUSTRIES	\$0.00	\$0.00	\$5,800.00	BLDGS-CONSTRUCTED

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906000	EMJ CORPORATION	\$0.00	\$0.00	\$362,379.25	BLDGS-CONSTRUCTED
906001	FIVE STAR LUMBER	\$0.00	\$0.00	\$1,249.48	BLDGS-CONSTRUCTED
906002	INTERIOR/EXTERIOR BUILDING SUP	\$0.00	\$0.00	\$177.60	BLDGS-CONSTRUCTED
906003	JN LINROSE	\$0.00	\$0.00	\$69,689.78	BLDGS-CONSTRUCTED
906004	LAFARGE AGGREGATES SOUTHEAST	\$0.00	\$0.00	\$1,825.25	BLDGS-CONSTRUCTED
906005	M S C WATERWORKS	\$0.00	\$0.00	\$3,048.54	BLDGS-CONSTRUCTED
906006	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$935.44	BLDGS-CONSTRUCTED
906007	MOBILE MINI, INC.	\$0.00	\$0.00	\$86.63	RENTAL-EQUIPMENT
906008	PHOENIX BLOCK COMPANY	\$0.00	\$0.00	\$24,240.35	BLDGS-CONSTRUCTED
906009	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$80.64	BLDGS-CONSTRUCTED
906010	READY MIX USA	\$0.00	\$0.00	\$27,640.80	BLDGS-CONSTRUCTED
906011	SERVICE CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$115.11	BLDGS-CONSTRUCTED
906012	SHERWIN-WILLIAMS CO.	\$0.00	\$0.00	\$948.99	BLDGS-CONSTRUCTED
906013	SWS- SEALANT & WATERPROOFING	\$0.00	\$0.00	\$1,848.30	BLDGS-CONSTRUCTED
906014	TEMPERED GLASS, INC	\$0.00	\$0.00	\$1,627.17	BLDGS-CONSTRUCTED
906015	TRAWICK CONTRACTORS, INC.	\$0.00	\$0.00	\$215,326.53	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
906016	VOLKERT & ASSOCIATES, INC.	\$0.00	\$0.00	\$245,490.00	OTHER PURCHASED SERV
906017	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$2,174.49	BLDGS-CONSTRUCTED
906018	WINGENIUS, INC.	\$0.00	\$0.00	\$9,000.00	OTHER PROF SERVICES
906019	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$3,779.61	JANITORIAL SUPPLIES
906020	AGAPE MISSIONARY BAPTIST	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
906021	AMERICAN OSMENT	\$0.00	\$468.66	\$0.00	JANITORIAL SUPPLIES
906022	B & D ELECTRIC MOTOR CO.	\$0.00	\$185.33	\$0.00	MAINTENANCE SUPPLIES
906023	BAKER DISTRIBUTING CO.	\$0.00	\$270.03	\$0.00	EQUIP REPAIR & MAINT
906024	BARBER S DAIRIES, INC.	\$0.00	\$14,783.34	\$0.00	PURCHASED FOOD
906025	BIRMINGHAM TROPHY	\$0.00	\$0.00	\$1,513.65	OTHER GEN SUPPLIES
906026	BLUE BELL CREAMERIES, L.P.	\$0.00	\$721.44	\$0.00	PURCHASED FOOD
906027	BOARDMAN CARR & HUTCHESON	\$0.00	\$0.00	\$1,458.20	LEGAL FEES
906028	BUFFALO ELECTRIC CO.	\$0.00	\$94.68	\$0.00	MAINTENANCE SUPPLIES
906029	BUILDING SPECIALTIES COMPANY	\$0.00	\$548.00	\$0.00	MAINTENANCE SUPPLIES
906030	CDW GOVERMENT INC.	\$0.00	\$663.71	\$0.00	SOFTWARE
906031	ECOLAB	\$0.00	\$685.26	\$0.00	FOOD SERV SUPPLIES
906032	FORESTWOOD FARM	\$0.00	\$9,969.08	\$0.00	PURCHASED FOOD
906033	GLS SUPPLY	\$0.00	\$189.00	\$0.00	MAINTENANCE SUPPLIES
906034	HOLY FAMILY HIGH SCHOOL	\$0.00	\$362.99	\$0.00	CLASSROOM EQUIPMENT
906035	HUMITECH OF TUSCALOOSA	\$0.00	\$354.00	\$0.00	EQUIP MAINT AGREEMTS
906036	INTERSTATE BRANDS, INC.	\$0.00	\$3,946.91	\$0.00	PURCHASED FOOD
906037	JOHNSTONE SUPPLY CO	\$0.00	\$442.65	\$0.00	MAINTENANCE SUPPLIES
906038	JONES-MCLEOD, INC.	\$0.00	\$1,440.03	\$0.00	EQUIP REPAIR & MAINT

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906039	LEXISNEXIS	\$0.00	\$0.00	\$141.50	OTHER PURCHASED SERV
906040	NOTARY PUBLIC UNDERWRITERS,	\$0.00	\$0.00	\$100.62	OTHER GEN SUPPLIES
906041	OFFICE DEPOT	\$0.00	\$1,729.92	\$0.00	STAFF INST SUPPLIES
906042	PEGNETTER, RICHARD	\$0.00	\$0.00	\$3,877.16	LEGAL FEES
906043	ONESHA L. RICHARDS-MCINTOSH	\$0.00	\$0.00	\$3,600.00	STUDENT EDUCATIONAL
906044	SCHOOL-LINK TECHNOLOGIES	\$0.00	\$794.61	\$0.00	DATA PROCESSING SERV
906045	SHOOK & FLETCHER MECHANICAL	\$0.00	\$199.00	\$0.00	MAINTENANCE SUPPLIES
906046	SIMPLEX GRINNELL	\$0.00	\$1,711.60	\$0.00	EQUIP REPAIR & MAINT
906047	THOMAS, MEANS & GILLIS, P.C.	\$0.00	\$0.00	\$5,020.16	LEGAL FEES
906048	TWENTYTHIRD ST. BAPTIST CHURCH	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
906049	V & W SUPPLY	\$77.62	\$2,300.12	\$0.00	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
906050	WEATHERTECH DISTRIBUTING	\$0.00	\$83.22	\$0.00	MAINTENANCE SUPPLIES
906051	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,561.14	\$0.00	MAINTENANCE SUPPLIES
906052	WOOD FRUITTICHER	\$0.00	\$41,995.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
906053	WRS, INC.	\$0.00	\$44.62	\$0.00	MAINTENANCE SUPPLIES
906054	ZAGG INCORPORATED	\$0.00	\$99.99	\$0.00	NON-CAPITALIZED COMP
906055	AAA ENVIROMENTAL SERVICES	\$2,236.33	\$0.00	\$977.82	BLDG IMPR. < \$50,000;EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
906056	AASOP	\$0.00	\$0.00	\$750.00	IN-STATE;LOCAL DISTRICT;REGISTRATION FEES
906057	ACME MUFFLER & BRAKE	\$0.00	\$0.00	\$303.96	VEHICLE PARTS;EQUIP REPAIR & MAINT
906058	ADCO COMPANIES	\$0.00	\$0.00	\$175.00	OTHER MAINT. & OPER.
906059	AIRGAS SOUTH	\$80.26	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906060	ALABAMA BUS SALES	\$367.38	\$0.00	\$0.00	VEHICLE PARTS
906061	ALABAMA CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$41.98	OTHER PURCHASED SERV
906062	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$216,637.00	ELECTRICITY
906063	ALABAMA PROFESSIONAL SERV. INC	\$0.00	\$1,084.00	\$12.00	OTHER PROF SERVICES
906064	ALISON, GRIZZLE	\$0.00	\$212.00	\$0.00	OUT-OF-STATE
906065	ALLSTEEL FENCE COMPANY	\$63.84	\$0.00	\$0.00	OTHER MAINT. & OPER.
906066	AMERICAN OSMENT	\$151.48	\$0.00	\$0.00	JANITORIAL SUPPLIES
906067	AMERICAN PIPE & SUPPLY CO.	\$4,357.04	\$0.00	\$0.00	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.
906068	ANNIE J. ANDERSON	\$0.00	\$195.00	\$0.00	LOCAL DISTRICT
906069	APAC MIDSOUTH INC.	\$1,459.20	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906070	ARIZONA PRESS PARTS, INC.	\$0.00	\$0.00	\$50.00	OTHER GEN SUPPLIES
906071	ASTRO AUTO DISMANTLERS INC.	\$0.00	\$0.00	\$85.00	VEHICLE PARTS
906072	AT&T LONG DISTANCE SERVICE	\$0.00	\$0.00	\$859.21	TELEPHONE
906073	AUBURN UNIVERSITY (APSI)	\$0.00	\$3,000.00	\$0.00	IN-STATE
906074	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$310.81	VEHICLE PARTS
906075	AUTOMOTIVE FRICTION MATERIAL	\$774.60	\$0.00	\$0.00	VEHICLE PARTS

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906076	B & D ELECTRIC MOTOR CO.	\$10,574.88	\$0.00	\$72.98	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.;NON-INST EQUIPMENT;OTHER PURCHASED SERV
906077	BAGBY ELEVATOR COMPANY, INC.	\$6,142.50	\$0.00	\$90.00	BLDG IMPR. < \$50,000;EQUIP REPAIR & MAINT
906078	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$2,132.22	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
906079	WANDA BIRCHFIELD	\$0.00	\$201.00	\$0.00	OUT-OF-STATE
906080	BIRMINGHAM TOWING, INC.	\$375.00	\$0.00	\$252.00	VEHICLE PARTS
906081	BUFFALO ELECTRIC CO.	\$1,086.45	\$0.00	\$773.20	OTHER PURCHASED SERV;NON-INST EQUIPMENT;OTHER MAINT. & OPER.
906082	BUILDING SPECIALTIES COMPANY	\$859.00	\$0.00	\$0.00	NON-INST EQUIPMENT;BLDG IMPR. < \$50,000
906083	CAMFIL FARR	\$789.16	\$0.00	\$0.00	OTHER MAINT. & OPER.
906084	CAREER SOLUTIONS TRAINING GROU	\$0.00	\$0.00	\$654.50	OTHER LOCAL REVENUE
906085	CASH & CARRY BUILDING SUPPLY	\$11.99	\$0.00	\$0.00	NON-INST EQUIPMENT
906086	CASSADY AND SELF GLASS COMPANY	\$1,303.60	\$0.00	\$0.00	BLDG IMPR. < \$50,000;VEHICLE PARTS;OTHER PURCHASED SERV;NON-INST EQUIPMENT;OTHER MAINT. & OPER.
906087	PORTER CAPITAL CORPORATION	\$0.00	\$0.00	\$542.45	VEHICLE PARTS;EQUIP REPAIR & MAINT
906088	CENTRAL CAMPER, INC.	\$0.00	\$0.00	\$240.50	EQUIP REPAIR & MAINT
906089	CENTRAL STATION INC.	\$927.51	\$0.00	\$0.00	OTHER MAINT. & OPER.;OTHER PURCHASED SERV
906090	CORINTH COMPANY	\$1,150.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906091	COUNT - OAKES RESORT	\$0.00	\$1,419.52	\$0.00	OUT-OF-STATE
906092	ELEANOR COX	\$0.00	\$0.00	\$73.50	LOCAL DISTRICT
906093	CRANE WORKS	\$565.75	\$0.00	\$624.70	RENTAL-EQUIPMENT;OTHER MAINT. & OPER.
906094	ANN CURRY	\$0.00	\$0.00	\$99.45	LOCAL DISTRICT
906095	DACCO DETROIT OF ALABAMA, INC.	\$1,605.59	\$0.00	\$0.00	VEHICLE PARTS
906096	BRENDA F. DAWKINS	\$0.00	\$392.00	\$121.00	IN-STATE;LOCAL DISTRICT
906097	DONNA DUNBAR	\$0.00	\$280.00	\$0.00	OUT-OF-STATE
906098	EDUCATIONAL RESOURCES (ERC)	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
906099	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$801.43	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
906100	ELVIRITA R. FINLEY	\$0.00	\$642.40	\$0.00	OUT-OF-STATE
906101	FLINN SCIENTIFIC	\$0.00	\$1,354.29	\$0.00	STAFF INST SUPPLIES
906102	ANTHONY L. GARDNER	\$0.00	\$402.00	\$0.00	IN-STATE
906103	ANGELA GERONTAKIS	\$0.00	\$0.00	\$29.58	OTHER PURCHASED SERV
906104	GLS SUPPLY	\$4,655.92	\$0.00	\$285.13	OTHER MAINT. & OPER.;BLDG IMPR. < \$50,000;OTHER PURCHASED SERV
906105	W.W. GRAINGER, INC.	\$0.00	\$0.00	\$722.52	NON-INST EQUIPMENT
906106	DARLENE GRAY	\$0.00	\$224.00	\$0.00	OUT-OF-STATE
906107	GRAYBAR ELECTRIC COMPANY, INC.	\$2,993.76	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906108	Hands, LLC	\$0.00	\$1,155.00	\$0.00	STUDENT EDUCATIONAL
906109	HEELY BROWN COMPANY	\$34.78	\$0.00	\$0.00	OTHER PURCHASED SERV
906110	PAMELA S. HENRY	\$0.00	\$269.00	\$0.00	OUT-OF-STATE
906111	RHETA HUGHEY	\$0.00	\$0.00	\$57.80	LOCAL DISTRICT
906112	TERRY HYCHE	\$0.00	\$0.00	\$55.15	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906113	CARNELLA W. JARMON	\$0.00	\$180.00	\$0.00	IN-STATE
906114	Jennifer Gilbert	\$0.00	\$0.00	\$1,218.52	OUT-OF-STATE
906115	JIM SKINNER FORD CO	\$0.00	\$0.00	\$2,380.92	VEHICLE PARTS;EQUIP REPAIR & MAINT
906116	JOHNSON CONTROLS INC	\$14,188.30	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906117	JOHNSTONE SUPPLY CO	\$8,002.09	\$0.00	\$335.30	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.;OTHER PURCHASED SERV;NON-INST EQUIPMENT
906118	BEVERLY KIMES	\$0.00	\$771.80	\$0.00	OUT-OF-STATE
906119	SARAH K. LAWRENCE	\$0.00	\$361.00	\$0.00	IN-STATE
906120	LAWSON PRODUCTS, INC.	\$667.16	\$0.00	\$0.00	VEHICLE PARTS
906121	LIGHT BULB DEPOT	\$1,512.44	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906122	LITTLE PROFESSOR BOOK CENTER	\$0.00	\$3,352.30	\$0.00	STAFF INST SUPPLIES
906123	LONG LEWIS HARDWARE COMPANY	\$0.00	\$0.00	\$139.10	OTHER PURCHASED SERV
906124	MELVIN LOVE	\$0.00	\$0.00	\$76.80	LOCAL DISTRICT
906125	MAGIC CITY ROOFING CO.	\$1,288.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906126	BHAM-JEFF CO TRANSIT AUTHORITY	\$0.00	\$2,484.00	\$0.00	STUDENT CLASSRM SUPP
906127	MAYER ELECTRIC FINANCIAL CORP	\$5,534.04	\$0.00	\$0.00	BLDG IMPR. < \$50,000;OTHER PURCHASED SERV
906128	MG ELECTRONIC & EQUIPMENT CO.,	\$154.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
906129	MILLSAP COLLEGE	\$0.00	\$550.00	\$0.00	OUT-OF-STATE
906130	NAPA AUTO PARTS	\$14,935.38	\$0.00	\$867.28	VEHICLE PARTS
906131	NBPTS CONFERENCE	\$0.00	\$3,555.00	\$0.00	OUT-OF-STATE
906132	NEL/BRAN GLASS	\$0.00	\$56.10	\$0.00	MAINTENANCE SUPPLIES
906133	NET SUPORT, INC.	\$0.00	\$3,762.00	\$0.00	EQUIP REPAIR & MAINT
906134	NEW GENERATION CHARTER	\$0.00	\$1,600.00	\$0.00	TRANSP-OTH PROVIDERS
906135	NUTS & BOLTS	\$0.00	\$60.00	\$0.00	REGISTRATION FEES
906136	OCE IMAGISTICS, INC.	\$0.00	\$0.00	\$24.42	EQUIP MAINT AGREEMTS
906137	OFFICE DEPOT	\$1,558.94	\$5,678.03	\$629.24	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER MAINT. & OPER.;OTHER PURCHASED SERV
906138	OIL EQUIPMENT COMPANY, INC.,	\$0.00	\$0.00	\$108.00	VEHICLE PARTS
906139	OWINGS CONTAINER, LLS	\$4,720.00	\$0.00	\$4,720.00	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.
906140	PALMER AUTO PARTS, INC	\$0.00	\$0.00	\$150.00	VEHICLE PARTS
906141	PEDIATRIC THERAPY ASSOC., INC.	\$0.00	\$0.00	\$19,550.00	STUDENT EDUCATIONAL
906142	PEEHIP	\$3,760.00	\$2,256.00	\$0.00	STATE INSURANCE
906143	MICHAEL PEOPLES	\$0.00	\$0.00	\$77.52	OTHER PURCHASED SERV
906144	VICTOR PETTUS	\$0.00	\$0.00	\$718.00	OUT-OF-STATE
906145	PREMIER TRUCK CENTERS, INC	\$0.00	\$0.00	\$45.26	VEHICLE PARTS
906146	PRIMEX WIRELESS	\$238.40	\$0.00	\$0.00	OTHER PURCHASED SERV
906147	QUALITY CONTROL, INC.	\$553.80	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906148	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$360.00	OTHER PURCHASED SERV
906149	REGISTRATION SERVICES	\$0.00	\$0.00	\$35.00	IN-STATE

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906150	RESORT QUEST	\$0.00	\$1,607.15	\$0.00	OUT-OF-STATE
906151	ETHELDIA REYNOLDS	\$0.00	\$256.00	\$0.00	OUT-OF-STATE
906152	ALL AMERICAN SPORTS CORP.	\$0.00	\$0.00	\$15,569.31	ATHLETIC SUPPLIES
906153	RPM CRANES, LLC	\$840.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000;RENTAL-EQUIPMENT
906154	S & H GLASS CO. LLC	\$0.00	\$0.00	\$399.00	VEHICLE PARTS;EQUIP REPAIR & MAINT
906155	SAAB TIRE	\$0.00	\$0.00	\$1,035.00	VEHICLE PARTS;EQUIP REPAIR & MAINT
906156	SAFECO	\$6,600.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000;OTHER PURCHASED SERV
906157	RACHEL SANDERS	\$0.00	\$280.00	\$0.00	OUT-OF-STATE
906158	SHAROLYNN SANDERS	\$0.00	\$0.00	\$300.00	TRANSP-OTH PROVIDERS
906159	SHERMAN INDUSTRIES, INC.	\$329.60	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906160	EZRA SHINE	\$0.00	\$249.00	\$0.00	IN-STATE
906161	SHOOK & FLETCHER MECHANICAL	\$965.50	\$0.00	\$0.00	OTHER PURCHASED SERV
906162	DAPHNE E SIMMONS	\$0.00	\$269.00	\$0.00	OUT-OF-STATE
906163	SKIDMORE SIGN CO.	\$0.00	\$0.00	\$101.77	OTHER MAINT. & OPER.
906164	MAGIC CITY CHESS U	\$0.00	\$0.00	\$564.60	OUT-OF-STATE
906165	TRACY SMITHERMAN	\$0.00	\$0.00	\$240.69	OTHER PURCHASED SERV
906166	SOLUTION TREE, LLC	\$0.00	\$5,292.00	\$0.00	STAFF INST SUPPLIES
906167	SPRINT	\$0.00	\$0.00	\$43,646.05	TELEPHONE
906168	STATE OF AL. DEPT. OF LABOR	\$0.00	\$0.00	\$620.00	LAND & BLDG REPAIR/M
906169	KWAL PAINT	\$93.90	\$0.00	\$0.00	OTHER MAINT. & OPER.
906170	STEWART ORGANIZATION	\$74.51	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
906171	DELILAH STITT	\$0.00	\$212.00	\$0.00	OUT-OF-STATE
906172	STRICKLAND COMPANIES	\$0.00	\$1,164.85	\$0.00	STUDENT CLASSRM SUPP
906173	LINDA S. TAYLOR	\$0.00	\$0.00	\$162.75	LOCAL DISTRICT
906174	TIRE CENTERS, LLC	\$5,500.00	\$0.00	\$0.00	TIRES
906175	TRANE PARTS CENTER	\$2,303.63	\$0.00	\$0.00	BLDG IMPR. < \$50,000;OTHER PURCHASED SERV
906176	TRANSOUTH	\$748.74	\$0.00	\$0.00	VEHICLE PARTS
906177	TRAVEL DESIGNERS INC	\$0.00	\$300.00	\$0.00	OUT-OF-STATE
906178	TRIPLE POINT IND. LLC.	\$2,822.25	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906179	UNITED PLYWOODS AND LUMBER	\$0.00	\$0.00	\$288.00	OTHER MAINT. & OPER.
906180	UNITED STATES SPRINKLER, INC	\$1,076.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER MAINT. & OPER.
906181	UNITED TROPHY	\$0.00	\$620.76	\$0.00	STAFF INST SUPPLIES
906182	V & W SUPPLY	\$8,105.41	\$0.00	\$1,116.44	OTHER MAINT. & OPER.;BLDG IMPR. < \$50,000;NON-INST EQUIPMENT
906183	VEOLIA ES SOLID WASTE	\$0.00	\$0.00	\$33,091.94	GARBAGE AND WASTE
906184	VIDEO INDUSTRIAL INC	\$700.00	\$0.00	\$0.00	OTHER PURCHASED SERV
906185	WALTON FACILITIES	\$0.00	\$700.00	\$0.00	OUT-OF-STATE
906186	DIANE WEHBY	\$0.00	\$224.00	\$0.00	OUT-OF-STATE
906187	ADRIENE Y. WHITE	\$0.00	\$0.00	\$366.00	IN-STATE

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906188	HAROLD D. WHITE	\$0.00	\$526.72	\$0.00	OUT-OF-STATE
906189	SHELIA WILLIAMS	\$0.00	\$0.00	\$107.00	LOCAL DISTRICT
906190	MELODY HOPE WILSON	\$0.00	\$0.00	\$81.00	LOCAL DISTRICT
906191	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$4,789.39	TIRES
906192	WITTICHEN SUPPLY COMPANY	\$1,842.45	\$0.00	\$485.15	OTHER MAINT. & OPER.;BLDG IMPR. < \$50,000;OTHER PURCHASED SERV
906193	EDWIN WOHLFORD	\$0.00	\$6,029.90	\$0.00	STUDENT EDUCATIONAL
906194	WOLBACH FLOORING, INC.	\$0.00	\$0.00	\$349.00	OTHER MAINT. & OPER.
906195	WRS, INC.	\$85.96	\$0.00	\$0.00	OTHER MAINT. & OPER.
906196	LEIGH-ANN YOUNG	\$0.00	\$730.38	\$0.00	OUT-OF-STATE;REGISTRATION FEES
906197	ZEP MANUFACTURING	\$1,548.85	\$0.00	\$0.00	VEHICLE PARTS;JANITORIAL SUPPLIES
906198	AMERICAN OSMENT	\$0.00	\$109.44	\$0.00	JANITORIAL SUPPLIES
906199	BARBER S DAIRIES, INC.	\$0.00	\$3,100.38	\$0.00	PURCHASED FOOD
906200	BIRMINGHAM NEWS	\$0.00	\$0.00	\$330.20	OTH BOOKS/PERIODICAL
906201	BLUE BELL CREAMERIES, L.P.	\$0.00	\$165.24	\$0.00	PURCHASED FOOD
906202	FORESTWOOD FARM	\$0.00	\$1,152.15	\$0.00	PURCHASED FOOD
906203	INTERSTATE BRANDS, INC.	\$0.00	\$390.88	\$0.00	PURCHASED FOOD
906204	GARY LEWIS	\$0.00	\$0.00	\$4,725.00	OTHER PROF SERVICES
906205	LLYOD SANDERS	\$0.00	\$0.00	\$1,100.00	OTHER PROF SERVICES;STUDENT CLASSRM SUPP
906206	SIMPLEX GRINNELL	\$0.00	\$837.72	\$0.00	EQUIP REPAIR & MAINT
906207	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$185.00	STUDENT CLASSRM SUPP
906208	WALDREP STEWART & KENDRICK	\$0.00	\$0.00	\$33,839.77	LEGAL FEES
906209	WOOD FRUITTICHER	\$0.00	\$15,294.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
906210	ABC SUPPLY COMPANY	\$0.00	\$0.00	\$30,615.46	BUILDING IMPROVEMENT
906211	ACI BUILDING SYSTEMS, INC	\$0.00	\$0.00	\$23,985.00	BUILDING IMPROVEMENT
906212	THE BIRMINGHAM TIMES	\$0.00	\$0.00	\$430.65	ADVERTISING
906213	BLACK BOX NETWORK SERVICES	\$0.00	\$0.00	\$25,217.95	OTHER PURCHASED SERV;OTHER TECHNICAL SERV;BLDG IMPR. < \$50,000
906214	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$318,164.67	BLDGS-CONSTRUCTED
906215	CDW GOVERMENT INC.	\$0.00	\$0.00	\$1,007,745.92	CLASSROOM EQUIPMENT
906216	DALTILE CORPORATION	\$0.00	\$0.00	\$6,281.40	BLDGS-CONSTRUCTED
906217	ENCOMPASS, LLC	\$0.00	\$0.00	\$500.00	BUILDING IMPROVEMENT
906218	FERGUSON ENTERPRISES	\$0.00	\$0.00	\$4,166.41	BLDGS-CONSTRUCTED
906219	GRASSELLI FENCE COMPANY	\$0.00	\$0.00	\$525.00	LAND & BLDG REPAIR/M
906220	INTERIOR ELEMENTS	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
906221	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$10,847.10	LAND
906222	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$375.00	LAND
906223	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$265.00	LAND
906224	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$375.00	LAND

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906225	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$275.00	LAND
906226	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$360.00	LAND
906227	JEFFERSON COUNTY SEWER IMPACTS	\$0.00	\$0.00	\$965.02	LAND
906228	KAWNEER CO., INC.	\$0.00	\$0.00	\$18,694.01	BUILDING IMPROVEMENT
906229	L. M. SCOFIELD	\$0.00	\$0.00	\$11,586.53	BLDGS-CONSTRUCTED
906230	LOWE S	\$0.00	\$0.00	\$1,086.57	BLDGS-CONSTRUCTED
906231	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$42,851.98	BLDGS-CONSTRUCTED
906232	MID SOUTH CONTROL SYSTEMS	\$0.00	\$0.00	\$15,620.00	BLDGS-CONSTRUCTED
906233	MOBILE MINI, INC.	\$0.00	\$0.00	\$86.63	RENTAL-EQUIPMENT
906234	Oldcastle Building Envelope	\$0.00	\$0.00	\$12,243.27	BUILDING IMPROVEMENT
906235	OUTBACK LLC	\$0.00	\$0.00	\$6,570.00	OTHER PURCHASED SERV
906236	RPA, INC.	\$0.00	\$0.00	\$189.00	BLDGS-CONSTRUCTED
906237	RYCARS CONSTRUCTION LLC	\$0.00	\$0.00	\$176,627.79	BUILDING IMPROVEMENT
906238	STABRIDG CONSTRUCTION CO., INC	\$0.00	\$0.00	\$311,556.80	BLDGS-CONSTRUCTED
906239	STRATEGIC ALLIED TECHNOLOGIES	\$0.00	\$0.00	\$123,477.78	OTHER EQUIPMENT;NON-INST EQUIPMENT;BUILDING IMPROVEMENT
906240	SWETT & CRAWFORD	\$0.00	\$0.00	\$16,145.00	INSURANCE SERVICES
906241	TENNESSEE VALLEY METAL, INC.	\$0.00	\$0.00	\$54,122.00	BLDGS-CONSTRUCTED
906242	VULCAN INTERIOR PRODUCTS	\$0.00	\$0.00	\$10,428.07	BLDGS-CONSTRUCTED
906243	Wagstaff-Taylor&Associates Inc	\$0.00	\$0.00	\$4,718.00	BLDGS-CONSTRUCTED
906244	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$3,160.66	BLDGS-CONSTRUCTED
906245	WRIGHT EXERCISE EQUIPMENT	\$0.00	\$0.00	\$37,845.00	NON-CAPITALIZED P.E
906246	WILLIAM HARRIS	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
906247	JOSEPH JENKINS	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
906248	ARTHUR MEANS, JR.	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
906249	DUANE PLAYER	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
906250	WAYNE ROBINSON	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
906251	CYNTHIA L. SEIJAS-GONZALEZ	\$0.00	\$0.00	\$459.80	OTHER PURCHASED SERV
906252	THOMAS STEWART	\$0.00	\$0.00	\$1,050.00	OTHER PURCHASED SERV
906253	JANICE MARSHALL	\$0.00	\$0.00	\$100.00	OTH P/R WHH DEDUCT
906254	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$76.00	JANITORIAL SUPPLIES
906255	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$40.00	OTHER GEN SUPPLIES
906256	AMERICAN OSMENT	\$0.00	\$0.00	\$12,023.03	JANITORIAL SUPPLIES
906257	B HAM BOARD OF ED PRINT SHOP	\$0.00	\$0.00	\$339.75	OTHER INST SUPPLIES
906258	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$2,006.63	OTHER GEN SUPPLIES
906259	BERNEY OFFICE SOLUTIONS	\$0.00	\$209.09	\$0.00	LEASES
906260	BETTER BASICS, INC.	\$0.00	\$18,000.00	\$0.00	STUDENT EDUCATIONAL
906262	CALLOWAY HOUSE, INC.	\$0.00	\$0.00	\$49.93	STUDENT CLASSRM SUPP
906263	CHILDREN S PLUS, INC.	\$0.00	\$510.35	\$0.00	STUDENT CLASSRM SUPP

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906264	ANTHONY CLARK	\$0.00	\$0.00	\$575.00	OTHER PROF SERVICES
906265	CLASSROOM DIRECT. COM	\$0.00	\$0.00	\$73.65	STUDENT CLASSRM SUPP
906266	CRS ADVANCED TECHNOLOGY	\$0.00	\$0.00	\$2,653.20	SOFTWARE MAINT AGREE
906267	ROBERT L. DICKERSON	\$0.00	\$0.00	\$294.00	OTHER PURCHASED SERV
906268	HIBBETT TEAM SALES	\$0.00	\$0.00	\$262.50	OTHER INST SUPPLIES
906269	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$2,198.39	JANITORIAL SUPPLIES
906270	JO ANN FABRICS	\$0.00	\$0.00	\$206.50	OTHER INST SUPPLIES
906271	MAGIC CITY VOLLEYBALL &	\$0.00	\$0.00	\$3,840.00	ATHLETIC OFFICIALS
906272	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$8,869.41	OTHER EMPLOYEE BENEF
906273	NATHIFA DANCE CO. & OUTREACH	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
906274	OCE IMAGISTICS, INC.	\$0.00	\$1,484.02	\$0.00	LEASES
906275	OFFICE DEPOT	\$0.00	\$638.23	\$2,779.22	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
906276	PARKER HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTHER INST SUPPLIES
906277	MARY LEWIS PAYNE	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
906278	PEEHIP	\$6,768.00	\$1,504.00	\$1,954.50	STATE INSURANCE
906279	PERMA-BOUND	\$0.00	\$1,075.34	\$0.00	STUDENT CLASSRM SUPP
906280	POSITIVE PROMOTIONS	\$0.00	\$200.20	\$0.00	STUDENT CLASSRM SUPP
906281	PRICE NATALIE	\$0.00	\$0.00	\$100.00	OTH P/R WHH DEDUCT
906282	JOHN E. SANDERS	\$0.00	\$0.00	\$329.00	OTHER PURCHASED SERV
906283	RODERICK SHELBY	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
906284	MAGIC CITY CHESS U	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
906285	WILLIE L. SMITH, JR.	\$0.00	\$0.00	\$650.00	OTHER PROF SERVICES
906286	SPORTS CENTER	\$0.00	\$0.00	\$2,490.00	ATHLETIC SUPPLIES
906287	TEACHER CREATED MATERIALS	\$0.00	\$1,732.01	\$0.00	STUDENT CLASSRM SUPP
906288	ALFRED TERRY	\$0.00	\$0.00	\$126.00	OTHER PROF SERVICES
906289	PATRICIA THEATT	\$0.00	\$0.00	\$75.00	OTH P/R WHH DEDUCT
906290	PAT TOLBERT	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
906291	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$2,482.12	TRANSP AL SCH SYSTEM
906292	JIMMY WARREN	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
906293	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$55,435.39	WATER AND SEWAGE
906294	NAPOLEON WILLIAMS	\$0.00	\$0.00	\$903.00	OTHER PURCHASED SERV
906295	XEROX CORPORATION	\$0.00	\$0.00	\$1,354.39	EQUIP MAINT AGREEMTS
906296	AASOP	\$125.00	\$0.00	\$1,500.00	REGISTRATION FEES;IN-STATE
906297	ADRIENNE ACKLIN	\$0.00	\$0.00	\$38.76	LOCAL DISTRICT
906298	DELORIS ADAMS	\$59.26	\$0.00	\$0.00	LOCAL DISTRICT
906299	ALABAMA POWER CO. TREASURY	\$0.00	\$0.00	\$6,841.43	ELECTRICITY
906300	TRACIE ALLEN	\$91.07	\$0.00	\$0.00	LOCAL DISTRICT
906301	STACY D. ALLEN	\$0.00	\$0.00	\$207.06	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906302	ANNIE MCCRAY	\$115.54	\$0.00	\$0.00	LOCAL DISTRICT
906303	ASTA CONFERENCE	\$80.00	\$0.00	\$0.00	IN-STATE
906304	AT&T	\$0.00	\$0.00	\$490.40	TELEPHONE
906305	AT&T	\$0.00	\$0.00	\$33.35	TELEPHONE
906306	AT&T	\$0.00	\$0.00	\$140,780.63	TELEPHONE
906307	AT&T COMMUNICATION SYS.	\$0.00	\$0.00	\$31,166.49	OTHER PURCHASED SERV
906308	CAROL BARBER	\$0.00	\$18.36	\$0.00	LOCAL DISTRICT
906309	MARTHA S. BARBER	\$0.00	\$0.00	\$130.81	LOCAL DISTRICT
906310	ANGELA W. BAYLON	\$0.00	\$0.00	\$39.00	IN-STATE
906311	EMILY BAZZEDI	\$0.00	\$208.00	\$0.00	OUT-OF-STATE
906312	ANNE BETBEZE	\$0.00	\$0.00	\$139.52	IN-STATE
906313	ADA L. BLAIR	\$0.00	\$0.00	\$646.73	LOCAL DISTRICT
906314	SUSAN BLAZER	\$0.00	\$0.00	\$39.00	IN-STATE
906315	LA SHAWN DENICE BOOKER	\$0.00	\$0.00	\$94.35	LOCAL DISTRICT
906316	NORMA BROWN	\$68.81	\$0.00	\$0.00	LOCAL DISTRICT
906317	JACQUELINE BRYANT	\$0.00	\$0.00	\$46.92	LOCAL DISTRICT
906318	MARIA BUCHANNON	\$0.00	\$168.15	\$0.00	LOCAL DISTRICT
906319	SUSAN BUNN	\$0.00	\$0.00	\$218.28	LOCAL DISTRICT
906320	VALERIE BYRD	\$0.00	\$285.00	\$0.00	OUT-OF-STATE
906321	MARY ROSE CAMERON	\$0.00	\$110.62	\$0.00	LOCAL DISTRICT
906322	SHERENE CARPENTER	\$0.00	\$0.00	\$149.94	LOCAL DISTRICT
906323	LINDA CARTER	\$0.00	\$0.00	\$16.83	LOCAL DISTRICT
906324	SUSAN CHALMERS	\$0.00	\$0.00	\$143.16	LOCAL DISTRICT
906325	FELICIA H. CHARLES	\$0.00	\$173.91	\$0.00	LOCAL DISTRICT
906326	ROSALYN CHILDRESS	\$0.00	\$0.00	\$75.58	LOCAL DISTRICT
906327	COBB PEDRIATRIC SPEECH SERVICE	\$0.00	\$0.00	\$57,023.50	STUDENT EDUCATIONAL
906328	CORA COLEY	\$0.00	\$0.00	\$159.12	LOCAL DISTRICT
906329	LARRY J. CONTRI	\$0.00	\$0.00	\$184.11	LOCAL DISTRICT
906330	ELAINE D COOPER	\$0.00	\$0.00	\$52.02	LOCAL DISTRICT
906331	COUNT - OAKES RESORT	\$0.00	\$5,678.08	\$0.00	OUT-OF-STATE
906332	DR. PATRICIA S. COX	\$0.00	\$602.51	\$0.00	LOCAL DISTRICT
906333	VOLLIE CULLEN	\$0.00	\$0.00	\$259.08	LOCAL DISTRICT
906334	ANN CURRY	\$0.00	\$0.00	\$70.48	LOCAL DISTRICT
906335	JESSE DANIEL	\$0.00	\$0.00	\$139.23	LOCAL DISTRICT
906336	BENAJAMIN DANIELS	\$0.00	\$0.00	\$109.65	LOCAL DISTRICT
906337	MICHAEL A. DAVIS	\$0.00	\$0.00	\$165.24	LOCAL DISTRICT
906338	PATRICIA B. DAVIS	\$0.00	\$0.00	\$112.61	LOCAL DISTRICT
906339	BRENDA F. DAWKINS	\$0.00	\$0.00	\$29.58	LOCAL DISTRICT
906340	JEANIE DEUEL	\$0.00	\$4,918.75	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906341	OTIS WAYNE DISMUKE	\$0.00	\$29.58	\$29.58	LOCAL DISTRICT
906342	THERESA M. DOUGLAS	\$0.00	\$0.00	\$124.95	LOCAL DISTRICT
906343	VIVIAN DRAKE	\$0.00	\$0.00	\$461.50	OUT-OF-STATE
906344	JENNIFER DUNN	\$0.00	\$225.00	\$0.00	OUT-OF-STATE
906345	EBS HEALTHCARE	\$0.00	\$0.00	\$1,307.09	STUDENT EDUCATIONAL
906346	ALANA EDWARDS	\$0.00	\$0.00	\$351.00	OUT-OF-STATE
906347	EDWARDS, BRIDGET DENISE	\$0.00	\$0.00	\$45.90	LOCAL DISTRICT
906348	JACQUELYN A. FAIL	\$0.00	\$0.00	\$128.52	LOCAL DISTRICT
906349	FALLIN, RACHEL	\$0.00	\$141.00	\$0.00	OUT-OF-STATE
906350	PHILLIS FAMUYIWA	\$0.00	\$0.00	\$40.80	LOCAL DISTRICT
906351	ALVIN FRANKLIN	\$0.00	\$0.00	\$41.82	LOCAL DISTRICT
906352	DEWEY FRANKLIN	\$0.00	\$0.00	\$455.00	IN-STATE
906353	MARICELA GARCIA	\$0.00	\$173.00	\$0.00	OUT-OF-STATE
906354	ANTHONY L. GARDNER	\$0.00	\$0.00	\$98.43	LOCAL DISTRICT
906355	GLENWOOD, INC.	\$0.00	\$0.00	\$13,088.00	STUDENT EDUCATIONAL
906356	GONZALEZ, ELIZABETH G.	\$0.00	\$173.00	\$0.00	OUT-OF-STATE
906357	SHIRLEY GRAHAM	\$0.00	\$0.00	\$130.05	LOCAL DISTRICT
906358	MARILYN HALLMARK	\$0.00	\$34.17	\$0.00	LOCAL DISTRICT
906359	GINGER HAMILTON	\$0.00	\$0.00	\$87.21	LOCAL DISTRICT
906360	SANDRA C. HARRELL	\$0.00	\$0.00	\$75.99	LOCAL DISTRICT
906361	CARLOS HARRIS	\$0.00	\$85.68	\$0.00	LOCAL DISTRICT
906362	ALISSA HELFINSTINE	\$0.00	\$0.00	\$44.37	LOCAL DISTRICT
906363	DONNA HILL	\$0.00	\$0.00	\$154.00	IN-STATE
906364	CHERYL YVETTE HILLIARD	\$0.00	\$110.57	\$0.00	LOCAL DISTRICT
906365	MILTON HOPKINS	\$0.00	\$0.00	\$122.91	LOCAL DISTRICT
906366	SHERRI HUFF	\$0.00	\$0.00	\$156.62	LOCAL DISTRICT
906367	PRISCILLA G. HUMPHERY	\$0.00	\$18.36	\$0.00	LOCAL DISTRICT
906368	IMPACT FAMILY COUNSELING , INC	\$0.00	\$0.00	\$18,319.50	STUDENT EDUCATIONAL
906369	LEONARD JACKSON	\$0.00	\$184.62	\$0.00	LOCAL DISTRICT
906370	YVONNE JACKSON	\$0.00	\$36.72	\$0.00	LOCAL DISTRICT
906371	CARNELLA W. JARMON	\$0.00	\$135.15	\$0.00	LOCAL DISTRICT
906372	JEFFERSON-BLOUNT-ST. CLAIR	\$0.00	\$6,084.71	\$0.00	STUDENT EDUCATIONAL
906373	ROBIN KELLEY	\$0.00	\$0.00	\$39.00	IN-STATE
906374	GAURILA N R. KLEIN	\$0.00	\$0.00	\$149.43	LOCAL DISTRICT
906375	RODERICK KNIGHT	\$0.00	\$249.39	\$0.00	LOCAL DISTRICT
906376	SARAH K. LAWRENCE	\$0.00	\$0.00	\$91.29	LOCAL DISTRICT
906377	CHERYL MICHELE LEE	\$0.00	\$0.00	\$157.00	IN-STATE
906378	JESSIE LEE	\$0.00	\$0.00	\$43.66	LOCAL DISTRICT
906379	KATHLEEN W. LINDSEY	\$0.00	\$0.00	\$15.05	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906380	DENISE F. LUCIUS	\$0.00	\$0.00	\$43.86	LOCAL DISTRICT
906381	CHRISTIE D. LYONS	\$0.00	\$259.49	\$0.00	LOCAL DISTRICT
906382	TRARSHA MADDOX	\$0.00	\$0.00	\$61.73	LOCAL DISTRICT
906383	WYNELL MCGOWAN	\$0.00	\$235.00	\$0.00	OUT-OF-STATE
906384	SANDRA MCKELL	\$0.00	\$175.44	\$0.00	LOCAL DISTRICT
906385	BENJAMIN J. MELTON	\$0.00	\$0.00	\$62.73	LOCAL DISTRICT
906386	GEORGE C. MOORE	\$0.00	\$0.00	\$427.38	LOCAL DISTRICT
906387	DONNA C. MORRISON	\$0.00	\$0.00	\$39.00	IN-STATE
906388	VANETTA R. NEWTON	\$0.00	\$63.50	\$0.00	LOCAL DISTRICT
906389	ROBERT NORMAN	\$0.00	\$0.00	\$14.28	LOCAL DISTRICT
906390	RACHEL NOTO	\$0.00	\$141.00	\$0.00	OUT-OF-STATE
906391	OCE IMAGISTICS, INC.	\$0.00	\$1,394.68	\$0.00	STAFF INST SUPPLIES
906392	CHERRY PARKER	\$0.00	\$43.35	\$0.00	LOCAL DISTRICT
906393	STEPHANIE PARKER	\$0.00	\$40.80	\$0.00	LOCAL DISTRICT
906394	DAVID PARSONS	\$0.00	\$0.00	\$384.03	LOCAL DISTRICT
906395	TINEKA PEOPLES	\$0.00	\$253.47	\$0.00	LOCAL DISTRICT
906396	LORA JOHNSON-PERRY	\$0.00	\$371.00	\$0.00	OUT-OF-STATE
906397	VIRGINIA PETERSON	\$0.00	\$0.00	\$149.00	IN-STATE
906398	DAMITA PITTS	\$0.00	\$0.00	\$274.38	LOCAL DISTRICT
906399	AQUELIA PLUMP	\$0.00	\$0.00	\$88.74	LOCAL DISTRICT
906400	POE, JEROLD	\$0.00	\$0.00	\$577.32	LOCAL DISTRICT
906401	TYWANNA PRESSLEY	\$86.28	\$0.00	\$0.00	LOCAL DISTRICT
906402	JANE M. PUTMAN	\$0.00	\$0.00	\$56.61	LOCAL DISTRICT
906403	LYDIA REYNOLDS	\$0.00	\$0.00	\$110.52	LOCAL DISTRICT
906404	OLIVIA RIDLEY	\$0.00	\$0.00	\$78.54	LOCAL DISTRICT
906405	BARBARA RODGERS	\$0.00	\$0.00	\$104.55	LOCAL DISTRICT
906406	TAMIKA L. RODGERS	\$0.00	\$0.00	\$59.67	LOCAL DISTRICT
906407	CAROL D. RUTLEDGE	\$34.68	\$0.00	\$0.00	LOCAL DISTRICT
906408	BARBARA M. SAMUEL	\$0.00	\$75.58	\$0.00	LOCAL DISTRICT
906409	ANDREA MIXON SCOTT	\$0.00	\$0.00	\$14.28	LOCAL DISTRICT
906410	SONYA K SCROGGINS	\$0.00	\$0.00	\$323.55	LOCAL DISTRICT
906411	DORTHA SHEWCHUK	\$0.00	\$80.07	\$0.00	LOCAL DISTRICT
906412	DEBORAH STEELE	\$0.00	\$65.28	\$0.00	LOCAL DISTRICT
906413	JOANNE STEPHENS	\$0.00	\$0.00	\$335.58	LOCAL DISTRICT
906414	FRED H. STEWART, III	\$0.00	\$0.00	\$93.33	LOCAL DISTRICT
906415	WILLIE STOREY	\$0.00	\$0.00	\$228.99	LOCAL DISTRICT
906416	MARK SULLIVAN	\$0.00	\$0.00	\$144.84	LOCAL DISTRICT
906417	PATRICIA ANN TERRELL	\$0.00	\$0.00	\$12.24	LOCAL DISTRICT
906418	AUDREY THOMAS	\$0.00	\$102.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906419	BRIAN E. THOMAS	\$0.00	\$0.00	\$706.86	LOCAL DISTRICT
906420	ELIZABETH A. THOMAS	\$0.00	\$130.46	\$0.00	LOCAL DISTRICT
906421	ESTELLA THOMAS	\$0.00	\$110.16	\$0.00	LOCAL DISTRICT
906422	CAROLYN TURNER	\$0.00	\$0.00	\$73.44	LOCAL DISTRICT
906423	MARY GRACE VARAGONA	\$0.00	\$119.00	\$0.00	OUT-OF-STATE
906424	RUSSELL W. VEALE II	\$0.00	\$0.00	\$93.23	LOCAL DISTRICT
906425	AMY S. WAINE	\$0.00	\$0.00	\$106.08	LOCAL DISTRICT
906426	VERONICA WALKER	\$0.00	\$0.00	\$86.90	LOCAL DISTRICT
906427	JAMES O. WARD	\$0.00	\$0.00	\$108.63	LOCAL DISTRICT
906428	EMMA LEE WATKINS	\$0.00	\$35.75	\$0.00	LOCAL DISTRICT
906429	RICHARD WATTERS	\$0.00	\$0.00	\$67.83	LOCAL DISTRICT
906430	J. J. WATTS, JR.	\$0.00	\$0.00	\$78.18	LOCAL DISTRICT
906431	HAROLD D. WHITE	\$0.00	\$0.00	\$330.02	LOCAL DISTRICT
906432	ANGELA WATKINS-WILLIAMS	\$36.72	\$0.00	\$0.00	LOCAL DISTRICT
906433	DAVID WILLIAMS	\$0.00	\$0.00	\$406.00	IN-STATE
906434	ROLONDA WILLIAMS	\$0.00	\$183.17	\$0.00	LOCAL DISTRICT
906435	HIGH NOTE FESTIVAL	\$0.00	\$0.00	\$2,610.00	STUDENT EDUCATIONAL
906436	ALABAMA ASSOC OF SCHOOL BOARDS	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
906437	B & D ELECTRIC MOTOR CO.	\$0.00	\$178.90	\$0.00	MAINTENANCE SUPPLIES
906438	BARBER S DAIRIES, INC.	\$0.00	\$26,363.47	\$0.00	PURCHASED FOOD
906439	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$1,265.71	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES;LEASES
906440	BERNEY OFFICE SOLUTIONS	\$0.00	\$547.31	\$0.00	LEASES
906441	BLUE BELL CREAMERIES, L.P.	\$0.00	\$972.18	\$0.00	PURCHASED FOOD
906442	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,085.00	\$0.00	GARBAGE AND WASTE
906443	DENISE BONE	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906444	MICHAEL BROWN	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906445	BUDDY ROBBINS FLOWERS	\$0.00	\$0.00	\$200.00	OTHER INST SUPPLIES
906446	BUILDING SPECIALTIES COMPANY	\$0.00	\$300.00	\$0.00	MAINTENANCE SUPPLIES
906447	City of Birmingham	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
906448	ANTHONY CLARK	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906450	FORESTWOOD FARM	\$0.00	\$15,662.23	\$0.00	PURCHASED FOOD
906451	INTERSTATE BRANDS, INC.	\$0.00	\$6,083.62	\$0.00	PURCHASED FOOD
906452	JANPAK BIRMINGHAM	\$0.00	\$34.43	\$231.28	JANITORIAL SUPPLIES
906453	JOHNSTONE SUPPLY CO	\$0.00	\$199.99	\$0.00	MAINTENANCE SUPPLIES
906454	JONES-MCLEOD, INC.	\$0.00	\$1,154.13	\$0.00	EQUIP REPAIR & MAINT
906455	MARY LEWIS PAYNE	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906456	CATHY M. KENNEDY PEOPLES	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906457	ERIC POOLE	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906458	ROBERT NELSON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906459	LLYOD SANDERS	\$0.00	\$0.00	\$625.00	OTHER PROF SERVICES;STUDENT CLASSRM SUPP
906460	SEAL-TITE	\$0.00	\$349.00	\$0.00	EQUIP REPAIR & MAINT
906461	RODERICK SHELBY	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906462	SIMPLEX GRINNELL	\$0.00	\$557.68	\$0.00	EQUIP REPAIR & MAINT
906463	SILBURN C, SMITH	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906465	RICKY TARRANT	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906466	TRANSPORTATION DEPARTMENT	\$0.00	\$120.61	\$0.00	FUEL-OTHER
906468	VENUS FEAGINS	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906469	JIMMY WARREN	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906470	WOOD FRUITTICHER	\$0.00	\$101,047.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
906471	AAON INC.	\$0.00	\$0.00	\$20,000.00	BLDGS-CONSTRUCTED
906472	AMERICAN OSMENT	\$0.00	\$0.00	\$44.43	BLDGS-CONSTRUCTED
906473	AVL SYSTEMS	\$0.00	\$0.00	\$56,564.83	BLDGS-CONSTRUCTED
906474	B & G EQUIPMENT AND SUPPLY	\$0.00	\$0.00	\$3,126.90	BLDGS-CONSTRUCTED
906475	BACHE SALES AGENCY	\$0.00	\$0.00	\$4,485.00	BLDGS-CONSTRUCTED
906476	BAMA CONCRETE PRODUCTS CO.	\$0.00	\$0.00	\$2,619.00	BLDGS-CONSTRUCTED
906477	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$49,595.00	BLDGS-CONSTRUCTED
906479	BLALOCK BUILDING COMPANY	\$0.00	\$0.00	\$353,509.97	BLDGS-CONSTRUCTED
906480	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$19,950.00	BLDGS-CONSTRUCTED
906481	CLA ARCHITECTURE, INCORPORATED	\$0.00	\$0.00	\$11,174.65	ARCHITECT
906482	CMH/SPACE FLOORING PRODUCTS	\$0.00	\$0.00	\$4,361.35	BLDGS-CONSTRUCTED
906483	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$78,193.82	BLDGS-CONSTRUCTED
906484	CORINTHIAN CAST STONR, INC	\$0.00	\$0.00	\$60,760.00	BLDGS-CONSTRUCTED
906485	DALTILE CORPORATION	\$0.00	\$0.00	\$20,408.81	BLDGS-CONSTRUCTED
906486	DOUGLAS HENDERSON	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906487	FRITZ STRUCTURAL STEEL, INC.	\$0.00	\$0.00	\$98,574.00	BLDGS-CONSTRUCTED
906488	FULL MOON BAR B QUE	\$0.00	\$1,143.60	\$0.00	STAFF INST SUPPLIES
906489	GENERAL SUPPLY & SERVICES	\$0.00	\$0.00	\$22,766.25	BLDGS-CONSTRUCTED
906490	GLS SUPPLY	\$0.00	\$0.00	\$6,560.10	BLDGS-CONSTRUCTED
906491	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$57,369.44	BLDGS-CONSTRUCTED
906492	H.V.A.C. FABRICATORS LLC	\$0.00	\$0.00	\$18,256.00	BLDGS-CONSTRUCTED
906493	OFFICER LARRY HEATH	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906494	HEELY BROWN COMPANY	\$0.00	\$0.00	\$27,674.40	BLDGS-CONSTRUCTED
906495	HINKLE METALS & SUPPLY	\$0.00	\$0.00	\$497.26	BLDGS-CONSTRUCTED
906496	JEFFERSON COUNTY PROBATE COURT	\$0.00	\$0.00	\$400.00	LAND
906497	JENKINS BRICK COMPANY	\$0.00	\$0.00	\$13,258.20	BLDGS-CONSTRUCTED
906498	K G S STEEL INC.	\$0.00	\$0.00	\$786.92	BLDGS-CONSTRUCTED
906499	KHAFRA	\$0.00	\$0.00	\$6,836.65	ARCHITECT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906500	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$13,635.26	BLDGS-CONSTRUCTED
906501	REXEL	\$0.00	\$0.00	\$8,867.77	BLDGS-CONSTRUCTED
906502	ROBERT F. HENRY TILE CO.,INC.	\$0.00	\$0.00	\$7,906.45	BLDGS-CONSTRUCTED
906503	SEED DESIGN & BRICK LLC	\$0.00	\$0.00	\$1,912.50	BLDGS-CONSTRUCTED
906504	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$79,783.32	BLDGS-CONSTRUCTED
906505	SHERWIN WILLIAMS	\$0.00	\$0.00	\$22,333.46	BLDGS-CONSTRUCTED
906506	SIMS BARK CO., INC.	\$0.00	\$0.00	\$4,536.50	BLDGS-CONSTRUCTED
906507	TEMPERED GLASS, INC	\$0.00	\$0.00	\$811.27	BLDGS-CONSTRUCTED
906508	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$14,538.04	BLDGS-CONSTRUCTED
906509	A TO Z IN-HOME TUTORING LLC	\$0.00	\$20,528.75	\$0.00	STUDENT EDUCATIONAL
906510	A+ TUTORS FOR SCHOLARS	\$0.00	\$5,374.00	\$0.00	STUDENT EDUCATIONAL
906511	ALABAMA GAS CORPORATION	\$137.45	\$0.00	\$149,152.66	NATURAL GAS
906512	ALL ABOUT PARTNERS IN	\$0.00	\$73,669.20	\$0.00	STUDENT EDUCATIONAL
906513	AMERICAN OSMENT	\$0.00	\$0.00	\$3,215.72	JANITORIAL SUPPLIES
906514	APPLETON LEARNING CORPORATION	\$0.00	\$23,073.75	\$0.00	STUDENT EDUCATIONAL
906515	ART S MUSIC SHOP	\$0.00	\$0.00	\$128,430.00	CLASSROOM EQUIPMENT
906516	ASBO INTERNATIONAL	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
906517	B HAM HISTORICAL SOCIETY	\$0.00	\$5,275.55	\$0.00	STAFF INST SUPPLIES
906518	ERIC BENISON	\$560.00	\$0.00	\$0.00	OTHER PROF SERVICES
906519	BERNEY OFFICE SOLUTIONS	\$0.00	\$6,765.89	\$1,506.89	LEASES;OFFICE SUPPLIES;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS
906520	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$139.32	OFFICE SUPPLIES
906521	BETTER BASICS, INC.	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
906522	BIRMINGHAM BD. OF ED.	\$0.00	\$201.60	\$0.00	STAFF INST SUPPLIES
906523	BIRMINGHAM BD. OF EDUCATION	\$0.00	\$0.00	\$1,363.96	TRANSP AL SCH SYSTEM
906524	BIRMINGHAM PUBLIC LIBRARY	\$3,105.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
906525	ANDREW EARL CARRINGTON III	\$520.00	\$0.00	\$0.00	OTHER PROF SERVICES
906526	MARVIN A. CARTER, II	\$0.00	\$60.00	\$0.00	OTHER PURCHASED SERV
906527	CARTER, REDDY & ASSOCIATES	\$0.00	\$8,745.00	\$0.00	STUDENT EDUCATIONAL
906528	CLASSROOM DIRECT. COM	\$0.00	\$736.08	\$0.00	STUDENT CLASSRM SUPP
906529	CLINE TOURS, INC	\$0.00	\$779.00	\$0.00	TRANSP-OTH PROVIDERS
906530	COMMUNITY EDUCATION SOUTH	\$0.00	\$0.00	\$1,205.00	STUDENT EDUCATIONAL
906531	CRYSTAL SPRINGS OF AL.	\$0.00	\$15.00	\$0.00	STUDENT CLASSRM SUPP
906532	CULTURAL ALLIANCE OF GREATER	\$0.00	\$2,000.00	\$9,000.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
906533	EVELYN DAVIS	\$0.00	\$903.17	\$0.00	OTHER PURCHASED SERV
906534	DELL MARKETING L.P.	\$0.00	\$4,320.00	\$0.00	NON-CAPITALIZED COMP
906535	DR. PAMELA KING	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
906536	EDUCATION WEEK	\$0.00	\$0.00	\$79.94	OFFICE SUPPLIES
906537	EDUCATIONAL ARTS CORP.	\$1,964.29	\$0.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906538	DR. WILSON FALLIN	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
906539	FOLLETT SOFTWARE COMPANY	\$0.00	\$1,080.00	\$0.00	STUDENT CLASSRM SUPP
906540	giggletime toy co.	\$0.00	\$0.00	\$395.61	OTHER INST SUPPLIES
906541	HEADWAY PROMOTIONAL PRODUCTS	\$0.00	\$1,993.05	\$0.00	PARENT INST SUPPLIES
906542	HEMPHILL ELEMENTARY SCHOOL	\$0.00	\$433.95	\$0.00	PARENT INST SUPPLIES
906543	HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
906544	HOLIDAY INN REDMONT	\$0.00	\$3,001.00	\$0.00	IN-STATE
906545	IRONDALE/TRUSSVILLE TRAINING	\$400.00	\$0.00	\$0.00	OTHER PROF SERVICES
906546	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$10,604.62	JANITORIAL SUPPLIES
906547	JEFF-BLOUNT-ST CLAIR MENTAL	\$5,129.63	\$0.00	\$0.00	STUDENT EDUCATIONAL
906548	JOSEPH WALLACE	\$420.00	\$0.00	\$0.00	OTHER PROF SERVICES
906549	LAKESHORE LEARNING MATERIALS	\$0.00	\$356.20	\$0.00	STUDENT CLASSRM SUPP
906550	LASALLE SYSTEMS LEASING	\$0.00	\$379.31	\$1,073.33	RENTAL-EQUIPMENT;LEASES;EQUIP MAINT AGREEMTS
906551	LEARN IT SYSTEMS	\$0.00	\$9,576.00	\$0.00	STUDENT EDUCATIONAL
906552	LIBRARY VIDEO CO.	\$0.00	\$1,269.59	\$0.00	STUDENT CLASSRM SUPP
906553	LONG S ELECTRONICS	\$0.00	\$293.58	\$0.00	OTHER INST SUPPLIES
906554	LRP PUBLICATIONS	\$237.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
906555	LYONS MUSIC	\$0.00	\$0.00	\$181.94	STUDENT CLASSRM SUPP
906556	CYNTHIA TURNER MCDOWELL	\$0.00	\$60.00	\$0.00	OTHER PURCHASED SERV
906557	MOTOROLA (ATLANTA)	\$17,051.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
906558	MTS TUTORIAL SERVICE INC.	\$0.00	\$2,762.00	\$0.00	STUDENT EDUCATIONAL
906559	NASCO	\$0.00	\$0.00	\$123.88	OTHER INST SUPPLIES
906560	OCE IMAGISTICS, INC.	\$2,528.98	\$2,587.95	\$1,816.24	LEASES;OTHER GEN SUPPLIES;EQUIP MAINT AGREEMTS
906561	OFFICE DEPOT	\$0.00	\$2,803.07	\$3,770.42	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;CLASSROOM EQUIPMENT;DATA PROCESSING SUPP;STAFF INST SUPPLIES
906562	OUT OF THE BOX CONSULTANT	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
906563	KENNTH PADGETT	\$640.00	\$0.00	\$0.00	OTHER PROF SERVICES
906564	MARILYN PEEBLES	\$0.00	\$187.50	\$0.00	STAFF ED SERVICES
906565	DR. CECILIA PIERCE	\$0.00	\$437.50	\$0.00	STAFF ED SERVICES
906566	PRESCHOOL PARTNERS	\$1,856.04	\$0.00	\$0.00	STUDENT EDUCATIONAL
906567	ROCKET LEARNING PARTNERS, LLC	\$0.00	\$9,478.80	\$0.00	STUDENT EDUCATIONAL
906568	SCHOLASTIC INC.	\$0.00	\$351.12	\$0.00	STUDENT CLASSRM SUPP
906569	SCHOLASTIC MAGAZINES	\$0.00	\$310.20	\$0.00	STUDENT CLASSRM SUPP
906570	PATRICIA SMITH	\$0.00	\$0.00	\$326.25	OTHER PURCHASED SERV
906571	STENHOUSE PUBLISHERS	\$0.00	\$892.49	\$0.00	STUDENT CLASSRM SUPP
906572	STRICKLAND COMPANIES	\$0.00	\$764.15	\$895.90	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
906573	SYLVAN LEARNING CENTER	\$0.00	\$3,840.00	\$0.00	STUDENT EDUCATIONAL
906574	SYLVAN LEARNING CENTER	\$0.00	\$16,840.00	\$0.00	STUDENT EDUCATIONAL
906575	TAYLOR COMPANY	\$0.00	\$0.00	\$510.67	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906576	THE ACHIEVEMENT ACADEMY	\$0.00	\$10,240.00	\$0.00	STUDENT EDUCATIONAL
906577	THOMPSON PUBLISHING	\$0.00	\$433.99	\$0.00	OTHER GEN SUPPLIES
906578	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$90.48	TRANSP AL SCH SYSTEM
906579	MACK TREADWELL	\$600.00	\$0.00	\$0.00	OTHER PROF SERVICES
906580	KEVIN TURNER	\$0.00	\$0.00	\$150.00	STUDENT EDUCATIONAL
906581	UNITED TROPHY	\$0.00	\$209.70	\$0.00	STUDENT CLASSRM SUPP
906582	WASHINGTON, JACQUELYN	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
906583	WEEKLY READER	\$0.00	\$82.35	\$0.00	STUDENT CLASSRM SUPP
906584	XEROX CORPORATION	\$407.96	\$311.00	\$3,598.52	OFFICE SUPPLIES;EQUIP MAINT AGREEMTS;STUDENT EDUCATIONAL;OTHER GEN SUPPLIES
906585	YWCA	\$0.00	\$43,036.74	\$0.00	STUDENT EDUCATIONAL
906586	ALABAMA LOCK & KEY INC.	\$0.00	\$0.00	\$306.00	OTHER GEN SUPPLIES
906587	ALFAX FURNITURE LLC	\$6,393.11	\$0.00	\$0.00	FURNITURE AND FIXTUR
906588	AMERICAN OSMENT	\$0.00	\$0.00	\$4,095.26	JANITORIAL SUPPLIES
906589	ARTS MUSIC	\$0.00	\$0.00	\$715.55	STUDENT CLASSRM SUPP
906590	BAILEY BROTHERS MUSIC CO L.L.C	\$0.00	\$0.00	\$1,200.00	STUDENT CLASSRM SUPP
906591	BIRMINGHAM CHILDREN S THEATRE	\$0.00	\$2,380.00	\$0.00	STUDENT EDUCATIONAL
906592	BIRMINGHAM TROPHY	\$0.00	\$0.00	\$397.00	STUDENT CLASSRM SUPP
906593	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$243.09	DIST REG AD VAL_MILL
906594	TOMMIE STINSON	\$0.00	\$0.00	\$2,814.00	OTHER PURCHASED SERV
906595	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$3,368.48	TRANSP AL SCH SYSTEM
906596	ABC FOODSERVICE	\$0.00	\$0.00	\$36,120.00	BLDGS-CONSTRUCTED
906597	AIR-TECH	\$0.00	\$0.00	\$318.00	BLDGS-CONSTRUCTED
906598	ALLCOMM WIRELESS	\$0.00	\$0.00	\$985.00	OTHER PURCHASED SERV
906599	AMERICAN PIPE&SUPPLY CO. INC.	\$0.00	\$0.00	\$5,040.00	BLDGS-CONSTRUCTED
906600	APAC MIDSOUTH INC.	\$0.00	\$0.00	\$44,588.70	BLDGS-CONSTRUCTED
906601	ARNOLD BROWN METAL & SUPPLY	\$0.00	\$0.00	\$19,888.12	BLDGS-CONSTRUCTED
906602	BAMA CONCRETE PRODUCTS CO.	\$0.00	\$0.00	\$1,472.00	BLDGS-CONSTRUCTED
906603	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$77,854.29	BLDGS-CONSTRUCTED
906604	BULLET IRON & WELDING LLC	\$0.00	\$0.00	\$225.00	BLDG IMPR. < \$50,000
906605	CLIMATIC COMFORT PRODUCTS	\$0.00	\$0.00	\$87,724.05	BUILDING IMPROVEMENT
906606	CONCRETE POLISHING SOLUTIONS	\$0.00	\$0.00	\$562.96	BLDGS-CONSTRUCTED
906607	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$240.00	BLDGS-CONSTRUCTED
906608	CROSSVILLE TILE & STONE	\$0.00	\$0.00	\$1,465.00	BLDGS-CONSTRUCTED
906609	EGIS FLOORLIFE, LLC	\$0.00	\$0.00	\$1,428.95	BLDGS-CONSTRUCTED
906610	FERGUSON ENTERPRISES	\$0.00	\$0.00	\$25,708.57	BLDGS-CONSTRUCTED
906611	FRED R. HILLER COMPANY	\$0.00	\$0.00	\$622.90	BLDGS-CONSTRUCTED
906612	GLS SUPPLY	\$0.00	\$0.00	\$5,629.37	BLDGS-CONSTRUCTED
906613	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$3,527.84	BLDGS-CONSTRUCTED

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906614	H.V.A.C. FABRICATORS LLC	\$0.00	\$0.00	\$2,400.00	BLDGS-CONSTRUCTED
906615	HUSSEY SEATING COMPANY	\$0.00	\$0.00	\$16,463.84	BLDGS-CONSTRUCTED
906616	IDEACOM OF THE GULF COAST	\$0.00	\$0.00	\$19,086.25	BLDGS-CONSTRUCTED
906617	KAWNEER CO., INC.	\$0.00	\$0.00	\$81.55	BLDGS-CONSTRUCTED
906618	M S C WATERWORKS	\$0.00	\$0.00	\$1,527.40	BLDGS-CONSTRUCTED
906619	MAHARAM	\$0.00	\$0.00	\$4,590.00	BLDGS-CONSTRUCTED
906620	MANNINGTON MILLS,INC.	\$0.00	\$0.00	\$13,671.22	BLDGS-CONSTRUCTED
906621	MID-SOUTH LUMBER COMPANY	\$0.00	\$0.00	\$1,432.77	BLDGS-CONSTRUCTED
906622	MOBILE MINI, INC.	\$0.00	\$0.00	\$182.50	RENTAL-EQUIPMENT
906623	MONUMENTAL CONTRACTING SERVICE	\$0.00	\$0.00	\$8,793.10	BUILDING IMPROVEMENT
906624	NOLAND	\$0.00	\$0.00	\$17,542.74	BLDGS-CONSTRUCTED
906625	Oldcastle Building Envelope	\$0.00	\$0.00	\$11,120.30	BLDGS-CONSTRUCTED
906626	OUTBACK LLC	\$0.00	\$0.00	\$2,550.00	BUILDING IMPROVEMENT
906627	READY MIX USA	\$0.00	\$0.00	\$25,731.50	BLDGS-CONSTRUCTED
906628	REGIONS BANK	\$0.00	\$0.00	\$281.81	LAND
906629	REGIONS BANK	\$0.00	\$0.00	\$398.29	LAND
906630	ROBERT F. HENRY TILE CO.,INC.	\$0.00	\$0.00	\$1,407.97	BLDGS-CONSTRUCTED
906631	SERVICE CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$3,977.48	BLDGS-CONSTRUCTED
906632	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$8,950.00	BLDGS-CONSTRUCTED
906633	SHERWIN-WILLIAMS CO.	\$0.00	\$0.00	\$3,254.47	BLDGS-CONSTRUCTED
906634	SMITH IRONWORKS, INC.	\$0.00	\$0.00	\$16,629.00	BLDGS-CONSTRUCTED
906635	SOUTHERN PIPE & SUPPLY CO.	\$0.00	\$0.00	\$897.58	BLDGS-CONSTRUCTED
906636	SPORTABLE SCOREBOARDS INC.	\$0.00	\$0.00	\$2,687.00	BLDGS-CONSTRUCTED
906637	SUPERIOR PRODUCTS, INC.	\$0.00	\$0.00	\$978.36	BLDGS-CONSTRUCTED
906638	TIM ALLEN PAINTS, INC.	\$0.00	\$0.00	\$1,974.50	BUILDING IMPROVEMENT
906639	TUPELO CONCRETE (DIV 2-4)	\$0.00	\$0.00	\$25,494.03	BLDGS-CONSTRUCTED
906640	WADE SAND & GRAVEL CO.	\$0.00	\$0.00	\$35,753.86	BLDGS-CONSTRUCTED
906641	WASHINGTON APPRAISAL SERVICES	\$0.00	\$0.00	\$3,240.00	BLDGS-CONSTRUCTED
906642	AD PROS OF PALM BEACH	\$0.00	\$597.00	\$0.00	STUDENT CLASSRM SUPP
906643	ADI	\$0.00	\$0.00	\$135.24	OTHER GEN SUPPLIES
906644	AMERICAN OSMENT	\$0.00	\$0.00	\$6,107.52	JANITORIAL SUPPLIES
906645	AMERIGAS	\$0.00	\$0.00	\$148.50	JANITORIAL SUPPLIES
906646	BAHAMA BAY RESORT & SPA	\$0.00	\$0.00	\$6,621.88	TRANSP-OTH PROVIDERS
906647	BERNEY OFFICE SOLUTIONS	\$263.27	\$960.18	\$240.69	LEASES;EQUIP MAINT AGREEMTS
906648	BERNEY OFFICE SOLUTIONS	\$0.00	\$251.86	\$0.00	LEASES
906649	BERNEY OFFICE SOLUTIONS	\$0.00	\$2,015.88	\$0.00	LEASES
906650	BETTER BASICS, INC.	\$0.00	\$6,000.00	\$0.00	STUDENT EDUCATIONAL
906651	HERMANDA J. CARGILL	\$0.00	\$202.05	\$0.00	LOCAL DISTRICT;OUT-OF-STATE
906652	CARVER HIGH-ATHLETICS	\$0.00	\$0.00	\$189.98	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906653	MICHAELLE L. CHAPMAN	\$0.00	\$0.00	\$161.95	LOCAL DISTRICT
906654	CITY OF BIRMINGHAM	\$0.00	\$0.00	\$2,500.00	LAND
906655	CLASSROOM DIRECT. COM	\$0.00	\$0.00	\$51.48	STUDENT CLASSRM SUPP
906656	COOLE SCHOOL	\$0.00	\$1,505.00	\$0.00	STUDENT CLASSRM SUPP
906657	COVER ONE	\$0.00	\$196.35	\$0.00	STUDENT CLASSRM SUPP
906658	CRS ADVANCED TECHNOLOGY	\$0.00	\$0.00	\$2,653.20	SOFTWARE MAINT AGREE
906659	DASHER TECHNOLOGIES	\$0.00	\$0.00	\$288.00	OTHER GEN SUPPLIES
906660	DELL MARKETING L.P.	\$0.00	\$0.00	\$3,354.00	NON-CAPITALIZED COMP
906661	EBSCO CURRICULUM MATERIALS	\$0.00	\$434.54	\$0.00	STUDENT CLASSRM SUPP
906662	EDPM, INC.	\$267.00	\$0.00	\$203.00	DRUG TESTING SERV
906663	EDUCATION WEEK	\$0.00	\$0.00	\$49.00	MAGAZINES/PERIODICAL
906664	ESTATE OF KATY HICKS STISHER	\$0.00	\$0.00	\$1,271.37	OTHER PAYABLE
906665	FEDERAL GRAPHICS, LLC	\$0.00	\$180.00	\$0.00	LEASES
906666	FOLLETT SOFTWARE COMPANY	\$0.00	\$285.89	\$4,499.85	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
906667	GIBSON PHARMACY	\$0.00	\$0.00	\$115.08	OTHER GEN SUPPLIES
906668	DENISE HARRIS	\$0.00	\$0.00	\$50.00	OTH P/R WHH DEDUCT
906669	HEINEMANN	\$0.00	\$57.00	\$0.00	STUDENT CLASSRM SUPP
906670	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$201.49	OPERAT TRANSFERS OUT
906671	JACKSON OLIN HIGH-ATHLETICS	\$0.00	\$0.00	\$985.00	OPERAT TRANSFERS OUT
906672	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$5,387.76	JANITORIAL SUPPLIES
906673	DEBRA JOHNSON	\$0.00	\$0.00	\$100.00	OTH P/R WHH DEDUCT
906674	LAKESHORE LEARNING MATERIALS	\$0.00	\$241.27	\$0.00	STUDENT CLASSRM SUPP
906675	LASALLE SYSTEMS LEASING	\$0.00	\$2,510.16	\$0.00	LEASES
906676	JOHN LEWIS	\$0.00	\$0.00	\$291.72	IN-STATE
906677	LONG S ELECTRONICS	\$0.00	\$25,818.68	\$0.00	NON-CAPITALIZED AUDI
906678	MICHELLE MCCURDY	\$0.00	\$0.00	\$100.00	OTH P/R WHH DEDUCT
906679	SHARON MIXON	\$0.00	\$0.00	\$50.00	OTH P/R WHH DEDUCT
906680	NASCO	\$0.00	\$0.00	\$108.44	STUDENT CLASSRM SUPP
906681	NELSON-BRANTLEY GLASS	\$0.00	\$0.00	\$380.00	OTHER GEN SUPPLIES
906682	SHERLITA P. HILL-NUNN	\$0.00	\$0.00	\$60.00	OTH P/R WHH DEDUCT
906683	OCE IMAGISTICS, INC.	\$0.00	\$1,072.10	\$0.00	LEASES
906684	OFFICE DEPOT	\$0.00	\$1,488.50	\$2,459.96	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
906685	OMNI SERVICES	\$0.00	\$1,779.07	\$0.00	STUDENT CLASSRM SUPP
906686	PITNEY BOWES, INC	\$0.00	\$0.00	\$6,926.02	POSTAGE
906687	SHARON POLLARD	\$0.00	\$0.00	\$50.00	OTH P/R WHH DEDUCT
906688	PUBLISHERS WAREHOUSE	\$0.00	\$9,341.80	\$0.00	STUDENT CLASSRM SUPP
906689	SCHOLASTIC INC.(BOOK CLUB)	\$0.00	\$282.87	\$0.00	STUDENT CLASSRM SUPP
906690	SCHOOL MATE	\$0.00	\$364.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906691	SCHOOL SPECIALTY INC.	\$0.00	\$549.22	\$0.00	STUDENT CLASSRM SUPP
906692	STRICKLAND PAPER COMPANY	\$0.00	\$289.85	\$0.00	STUDENT CLASSRM SUPP
906693	STRICKLAND COMPANIES	\$0.00	\$0.00	\$52.70	OTHER INST SUPPLIES
906694	SUN VALLEY ELEMENTARY	\$0.00	\$0.00	\$1,246.36	JANITORIAL SUPPLIES
906695	TAYLOR, CATHY	\$0.00	\$0.00	\$51.55	OTHER LOCAL REVENUE
906696	VANESSA L. TOLBERT	\$0.00	\$0.00	\$100.00	OTH P/R WHH DEDUCT
906697	W.T. COX SUBSCRIPTIONS	\$0.00	\$726.78	\$0.00	STUDENT CLASSRM SUPP
906698	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$43,052.44	WATER AND SEWAGE
906699	XEROX CORPORATION	\$0.00	\$689.15	\$2,724.79	EQUIP MAINT AGREEMTS;LEASES
906700	AASOP	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
906701	UHS CHILDREN SERVICES, INC.	\$0.00	\$0.00	\$25,739.47	STUDENT EDUCATIONAL
906702	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$492,022.53	ELECTRICITY
906703	STACY D. ALLEN	\$0.00	\$0.00	\$130.05	LOCAL DISTRICT
906704	HEIDI ALVEY	\$0.00	\$94.00	\$0.00	OUT-OF-STATE
906705	ANAHEIM MARRIOTT	\$0.00	\$1,438.92	\$0.00	OUT-OF-STATE
906706	ANNIE J. ANDERSON	\$0.00	\$198.90	\$0.00	LOCAL DISTRICT
906707	LAVONNA ARRINGTON	\$0.00	\$0.00	\$90.37	LOCAL DISTRICT
906708	AT&T	\$0.00	\$0.00	\$67.20	TELEPHONE
906709	AT&T	\$0.00	\$0.00	\$2,870.58	TELEPHONE
906710	RANDOLPH AUSTIN	\$0.00	\$0.00	\$200.43	LOCAL DISTRICT
906711	KARZETTA BESTER	\$0.00	\$280.00	\$0.00	OUT-OF-STATE
906712	KELLY BROWN	\$0.00	\$0.00	\$5.10	LOCAL DISTRICT
906713	STEVE BROWN	\$0.00	\$0.00	\$93.78	LOCAL DISTRICT
906714	LARON BUTLER	\$0.00	\$0.00	\$10.20	LOCAL DISTRICT
906715	EDDIE CAUTHEN	\$0.00	\$0.00	\$99.45	LOCAL DISTRICT
906716	KATHY U. CHRISTOPHE	\$0.00	\$0.00	\$307.53	LOCAL DISTRICT
906717	COBB PEDRIATRIC SPEECH SERVICE	\$0.00	\$0.00	\$56,743.25	STUDENT EDUCATIONAL
906718	MELISSA COTTRELL	\$0.00	\$0.00	\$186.15	LOCAL DISTRICT
906719	LYNETTE JOHNSON-DANIEL	\$27.74	\$0.00	\$0.00	LOCAL DISTRICT
906720	SADIE DENSON	\$0.00	\$0.00	\$128.27	LOCAL DISTRICT
906721	EBS HEALTHCARE	\$0.00	\$0.00	\$2,919.66	STUDENT EDUCATIONAL
906722	CHANDRA FARRIER	\$0.00	\$336.00	\$0.00	OUT-OF-STATE
906723	MEHELLE A RICE-FIELDS	\$0.00	\$99.63	\$99.63	LOCAL DISTRICT
906724	PATRICIA D. FINKELSTEIN	\$0.00	\$0.00	\$203.44	LOCAL DISTRICT
906725	LEAH FIORELLA	\$0.00	\$256.89	\$0.00	OUT-OF-STATE
906726	SHANI FORBES	\$0.00	\$0.00	\$173.71	LOCAL DISTRICT
906727	CONSTANCE GARDNER	\$0.00	\$0.00	\$17.34	LOCAL DISTRICT
906728	DENISE V GILLESPIE	\$0.00	\$0.00	\$366.74	LOCAL DISTRICT
906729	DARLENE GRAY	\$0.00	\$93.84	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906730	DORRIELYN GAITER-HAAZIQ	\$0.00	\$0.00	\$57.94	LOCAL DISTRICT
906731	DARRYL L. HAGLER	\$0.00	\$257.00	\$0.00	OUT-OF-STATE
906732	JANICE S. HALL	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
906733	CARLOS HAMMONDS	\$0.00	\$0.00	\$200.43	LOCAL DISTRICT
906734	MIA T. HARRIS	\$0.00	\$0.00	\$79.56	LOCAL DISTRICT
906735	SUSAN HARVILL	\$0.00	\$0.00	\$38.76	OTHER PURCHASED SERV
906736	GLORIA HARVILLE	\$0.00	\$0.00	\$49.27	LOCAL DISTRICT
906737	PAMELA S. HENRY	\$0.00	\$0.00	\$73.70	LOCAL DISTRICT
906738	MICHAEL HICKS	\$0.00	\$0.00	\$88.74	LOCAL DISTRICT
906739	MILLARD HICKS	\$0.00	\$0.00	\$38.35	LOCAL DISTRICT
906740	MOZELLE HILL	\$0.00	\$0.00	\$110.16	LOCAL DISTRICT
906741	DOROTHY M. HOLLINGS	\$0.00	\$52.48	\$0.00	LOCAL DISTRICT
906742	WASNDA HOLMES	\$0.00	\$102.64	\$0.00	LOCAL DISTRICT
906743	DARRELL HUDSON	\$0.00	\$0.00	\$140.76	LOCAL DISTRICT
906744	RHETA HUGHEY	\$0.00	\$202.26	\$32.13	OUT-OF-STATE;LOCAL DISTRICT
906745	REGINA CARR-HUNTER	\$0.00	\$0.00	\$91.90	LOCAL DISTRICT
906746	ANNESE JACKSON	\$0.00	\$140.76	\$0.00	LOCAL DISTRICT
906747	BRIDGETTE JAKCSON	\$0.00	\$46.82	\$0.00	LOCAL DISTRICT
906748	TAMMY C. JACKSON	\$0.00	\$0.00	\$59.67	LOCAL DISTRICT
906749	KATHI JOHNSON	\$0.00	\$327.00	\$0.00	OUT-OF-STATE
906750	MCDANIELS JOHNSTON	\$0.00	\$281.00	\$0.00	OUT-OF-STATE
906751	LINDA KIMBROUGH	\$0.00	\$0.00	\$38.25	LOCAL DISTRICT
906752	BEVERLY KIMES	\$0.00	\$0.00	\$160.14	LOCAL DISTRICT
906753	CLEO LARRY	\$0.00	\$0.00	\$87.72	LOCAL DISTRICT
906754	LEE ANN LATTA	\$0.00	\$0.00	\$91.66	LOCAL DISTRICT
906755	CAROL H. LEWIS	\$0.00	\$150.96	\$0.00	LOCAL DISTRICT
906756	MARIO LUMZY	\$0.00	\$0.00	\$80.01	LOCAL DISTRICT
906757	SONIA MARABLE	\$0.00	\$281.00	\$0.00	OUT-OF-STATE
906758	DEBORA MAYES	\$0.00	\$0.00	\$217.77	LOCAL DISTRICT
906759	REGINA MCWILLIAMS	\$0.00	\$73.44	\$0.00	LOCAL DISTRICT
906760	MILLSAP COLLEGE	\$0.00	\$600.00	\$0.00	OUT-OF-STATE
906761	MONTGOMERY PUBLIC SCHOOLS	\$0.00	\$220.00	\$0.00	REGISTRATION FEES
906762	DEIDRE L MURRAY	\$0.00	\$69.46	\$0.00	LOCAL DISTRICT
906763	NATIONAL LEADERSHIP	\$0.00	\$640.00	\$0.00	REGISTRATION FEES
906764	CINDY NELSON	\$0.00	\$156.32	\$0.00	LOCAL DISTRICT
906765	EVELYN NETTLES	\$0.00	\$0.00	\$223.38	LOCAL DISTRICT
906766	JACQUELINE THOMAS-NIXON	\$0.00	\$280.00	\$0.00	OUT-OF-STATE
906767	ZENOBIA ODOMS	\$0.00	\$0.00	\$37.74	OTHER PURCHASED SERV
906768	JENNIFER P. PEBBLES	\$0.00	\$62.22	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906769	DIANN PILGRIM	\$0.00	\$202.26	\$56.10	OUT-OF-STATE;LOCAL DISTRICT
906770	CYNTHIA PINKARD	\$0.00	\$151.69	\$0.00	OUT-OF-STATE
906771	DAMITA PITTS	\$0.00	\$0.00	\$274.38	LOCAL DISTRICT
906772	DAVE H. PORTER	\$0.00	\$0.00	\$122.40	LOCAL DISTRICT
906773	VIRGINIA POWELL	\$0.00	\$130.05	\$0.00	LOCAL DISTRICT
906774	VERCYLIA REESE	\$0.00	\$169.00	\$0.00	OUT-OF-STATE
906775	REGIONS BANK-CHANGE CASH	\$0.00	\$0.00	\$5,750.00	CHANGE CASH
906776	OLIVIA RIDLEY	\$0.00	\$0.00	\$74.46	LOCAL DISTRICT
906777	TAMEKA SALES	\$0.00	\$164.00	\$0.00	OUT-OF-STATE
906778	MARSHA SAVAGE	\$0.00	\$22.95	\$0.00	LOCAL DISTRICT
906779	EZRA SHINE	\$0.00	\$0.00	\$186.15	LOCAL DISTRICT
906780	DAPHNE E SIMMONS	\$0.00	\$0.00	\$129.06	LOCAL DISTRICT
906781	ANGELA HULETT SMITH	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
906782	JEANETTE SMITH	\$0.00	\$280.00	\$0.00	OUT-OF-STATE
906783	TYWANNA SMITH	\$0.00	\$0.00	\$9.80	LOCAL DISTRICT
906784	JOANNE STEPHENS	\$0.00	\$0.00	\$270.30	LOCAL DISTRICT
906785	TOMOTHY SWANSON, SR.	\$0.00	\$0.00	\$165.75	LOCAL DISTRICT
906786	THE KING S DAUGHTERS SCHOOL	\$0.00	\$0.00	\$10,700.00	STUDENT EDUCATIONAL
906787	THE UNIVERSITY OF ALABAMA	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
906788	FRANCHELL THOMAS	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
906789	LUCY S. TIDWELL	\$78.54	\$0.00	\$0.00	LOCAL DISTRICT
906790	TRANSPORTATION DEPARTMENT	\$0.00	\$8,990.00	\$0.00	TRANSP AL SCH SYSTEM
906791	TRIPLE POINT IND. LLC.	\$34,906.76	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906792	VERONICA WALKER	\$0.00	\$0.00	\$78.64	LOCAL DISTRICT
906793	VIVIAN WALLER	\$0.00	\$195.30	\$0.00	OUT-OF-STATE
906794	SANDRA ASHFORD-WATSON	\$0.00	\$182.50	\$0.00	OUT-OF-STATE
906795	TAWANDA HILL-WEBB	\$0.00	\$0.00	\$84.56	LOCAL DISTRICT
906796	JAMEKA WILLIAMS	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
906797	RICHMOND F. WILLIAMS	\$0.00	\$0.00	\$122.91	LOCAL DISTRICT
906798	CHARLES L. WILLIS, JR.	\$0.00	\$0.00	\$161.76	LOCAL DISTRICT
906799	MELODY HOPE WILSON	\$0.00	\$0.00	\$80.58	LOCAL DISTRICT
906800	REGINA H. WINDHAM	\$0.00	\$154.00	\$0.00	OUT-OF-STATE
906801	ABC SUPPLY COMPANY	\$0.00	\$0.00	\$52,124.80	BLDGS-CONSTRUCTED
906802	AFFORDABLE OFFICE FURNITURE CO	\$0.00	\$0.00	\$358.75	RENTAL-EQUIPMENT
906803	ALPHA LUMBER INC.	\$0.00	\$0.00	\$748.80	BLDGS-CONSTRUCTED
906804	AMERSON ENGRAVING	\$0.00	\$0.00	\$6,512.00	BLDGS-CONSTRUCTED
906805	Appliance Connection	\$0.00	\$0.00	\$13,519.00	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
906806	APAC MIDSOUTH INC.	\$0.00	\$0.00	\$53,246.00	BLDGS-CONSTRUCTED
906807	Architectural Finishes, Inc.	\$0.00	\$0.00	\$5,681.82	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906808	ARNOLD BROWN METAL & SUPPLY	\$0.00	\$0.00	\$1,405.70	BLDGS-CONSTRUCTED
906809	BECC (BHAM ENGINEERING & CONST	\$0.00	\$0.00	\$3,153.28	OTHER PURCHASED SERV
906810	THE BIRMINGHAM TIMES	\$0.00	\$0.00	\$100.80	ADVERTISING
906811	BUILDING SPECIALTIES COMPANY	\$0.00	\$0.00	\$18,959.73	BLDGS-CONSTRUCTED
906812	CHATHAM STEEL CORPORATION	\$0.00	\$0.00	\$1,864.00	BLDGS-CONSTRUCTED
906813	CONSOLIDATED SYSTEMS, INC.	\$0.00	\$0.00	\$247,776.00	BLDGS-CONSTRUCTED
906814	CONSTRUCTION MATERIAL LTD.,INC	\$0.00	\$0.00	\$11,387.81	BLDGS-CONSTRUCTED
906815	DORSEY ARCHITECTS & ASSOCIATES	\$0.00	\$0.00	\$44,283.36	BLDGS-CONSTRUCTED
906816	E-BUILDERS INC.	\$0.00	\$0.00	\$3,250.00	LICENSE FEES
906817	Eagle Fence Distribution, LLC	\$0.00	\$0.00	\$30,380.95	BLDGS-CONSTRUCTED
906818	ENCOMPASS, LLC	\$0.00	\$0.00	\$1,200.00	BUILDING IMPROVEMENT
906819	FRED R. HILLER COMPANY	\$0.00	\$0.00	\$789.77	BLDGS-CONSTRUCTED
906820	GOODWYN, MILLS AND CAWOOD, INC	\$0.00	\$0.00	\$5,377.13	OTHER PURCHASED SERV
906821	GRAYBAR ELECTRIC COMPANY, INC.	\$0.00	\$0.00	\$4,457.09	BLDGS-CONSTRUCTED
906822	H&M MECHANICAL, INC..	\$0.00	\$0.00	\$207,189.71	BUILDING IMPROVEMENT;BLDG IMPR. < \$50,000
906823	Hughins Sod Farms Inc.	\$0.00	\$0.00	\$10,022.00	BLDGS-CONSTRUCTED
906824	IMPERIAL MARBLE AND TILE CO.	\$0.00	\$0.00	\$462.00	BLDGS-CONSTRUCTED
906825	INSTITUTIONAL NETWORK COMM.	\$0.00	\$0.00	\$56,346.98	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
906826	L. M. SCOFIELD	\$0.00	\$0.00	\$569.93	BLDGS-CONSTRUCTED
906827	LAFARGE AGGREGATES SOUTHEAST	\$0.00	\$0.00	\$848.12	BLDGS-CONSTRUCTED
906828	LAKEVIEW PAINT, INC.	\$0.00	\$0.00	\$223.10	BLDGS-CONSTRUCTED
906829	MAPTECH	\$0.00	\$0.00	\$11,000.00	OTHER PURCHASED SERV
906830	MAYER ELECTRIC FINANCIAL CORP	\$0.00	\$0.00	\$156.15	BLDGS-CONSTRUCTED
906831	MEDCO SUPPLY COMPANY	\$0.00	\$0.00	\$9,602.68	CLASSROOM EQUIPMENT
906832	MOUNTAIN VIEW SPECIALTIES LLC	\$0.00	\$0.00	\$12,550.00	BLDGS-CONSTRUCTED
906833	PHOENIX BLOCK COMPANY	\$0.00	\$0.00	\$52,685.05	BLDGS-CONSTRUCTED
906834	RAM TOOL & SUPPLY CO.	\$0.00	\$0.00	\$792.62	BLDGS-CONSTRUCTED
906835	READY MIX USA	\$0.00	\$0.00	\$92,027.59	BLDGS-CONSTRUCTED
906836	ROBBINS SPORT SURFACES	\$0.00	\$0.00	\$21,869.78	BLDGS-CONSTRUCTED
906837	SCHOOL SPECIALTY INC.	\$0.00	\$0.00	\$37,536.99	FURNITURE AND FIXTUR
906838	SERVICE CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$1.80	BLDGS-CONSTRUCTED
906839	SHERMAN INDUSTRIES, INC.	\$0.00	\$0.00	\$3,480.00	BLDGS-CONSTRUCTED
906840	Southern Growers	\$0.00	\$0.00	\$1,276.97	BLDGS-CONSTRUCTED
906841	SPORTABLE SCOREBOARDS INC.	\$0.00	\$0.00	\$1,909.00	BLDGS-CONSTRUCTED
906842	STEPHENS PIPE & STEEL, LLC	\$0.00	\$0.00	\$3,622.97	BLDGS-CONSTRUCTED
906843	TEMPERED GLASS, INC	\$0.00	\$0.00	\$120.49	BLDGS-CONSTRUCTED
906844	THE MELL GROUP, LLC.	\$0.00	\$0.00	\$1,426.00	FURNITURE AND FIXTUR
906845	V & W SUPPLY	\$0.00	\$0.00	\$14,695.39	BLDGS-CONSTRUCTED
906846	VIKING SUPPLYNET	\$0.00	\$0.00	\$1,596.08	BLDGS-CONSTRUCTED

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906847	VULCAN CONSTRUCTION MATERIALS	\$0.00	\$0.00	\$334.62	BLDGS-CONSTRUCTED
906848	VULCAN MATERIALS COMPANY	\$0.00	\$0.00	\$5,252.94	BLDGS-CONSTRUCTED
906849	AdvancED	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
906850	AMERICAN OSMENT	\$0.00	\$1,192.70	\$0.00	JANITORIAL SUPPLIES
906851	B & D ELECTRIC MOTOR CO.	\$533.48	\$743.00	\$0.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
906852	B & H PHOTO	\$0.00	\$0.00	\$1,740.72	OFFICE SUPPLIES
906853	BARBER S DAIRIES, INC.	\$0.00	\$31,257.54	\$0.00	PURCHASED FOOD
906854	BIRMINGHAM BD. OF ED.	\$0.00	\$0.00	\$1,021.17	PRINTING AND BINDING
906855	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,085.00	\$0.00	GARBAGE AND WASTE
906857	FEDERAL EXPRESS CORPORATION	\$0.00	\$70.63	\$0.00	POSTAGE
906858	FORBES DISTRIBUTING COMPANY	\$0.00	\$0.00	\$23.52	OTHER GEN SUPPLIES
906859	FORESTWOOD FARM	\$0.00	\$10,360.27	\$0.00	PURCHASED FOOD
906860	GLS SUPPLY	\$0.00	\$122.69	\$0.00	MAINTENANCE SUPPLIES
906861	INTERSTATE BRANDS, INC.	\$0.00	\$5,086.63	\$0.00	PURCHASED FOOD
906862	JANPAK BIRMINGHAM	\$0.00	\$39.21	\$0.00	JANITORIAL SUPPLIES
906863	JOHNSTONE SUPPLY CO	\$0.00	\$73.40	\$0.00	MAINTENANCE SUPPLIES
906864	JONES-MCLEOD, INC.	\$0.00	\$304.27	\$0.00	EQUIP REPAIR & MAINT
906865	PUBLIX SUPERMARKET	\$0.00	\$48.00	\$0.00	PURCHASED FOOD
906866	ROTARY CLUB OF B HAM	\$0.00	\$0.00	\$347.00	ASSOCIATION DUES
906867	SEAL-TITE	\$0.00	\$1,745.00	\$0.00	EQUIP REPAIR & MAINT
906868	SIMPLEX GRINNELL	\$0.00	\$469.56	\$0.00	EQUIP REPAIR & MAINT
906869	SOUTHERN ENGRAVING, INC.	\$0.00	\$0.00	\$110.00	STUDENT CLASSRM SUPP
906872	V & W SUPPLY	\$0.00	\$38.33	\$0.00	MAINTENANCE SUPPLIES
906873	WOOD FRUITTICHER	\$0.00	\$72,811.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
906874	AAA ENVIROMENTAL SERVICES	\$0.00	\$0.00	\$3,659.98	WATER AND SEWAGE;JANITORIAL SUPPLIES
906875	AASOP	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
906876	ALPHA CARD SYSTEMS	\$0.00	\$652.28	\$0.00	STUDENT CLASSRM SUPP
906877	AMERICAN OSMENT	\$0.00	\$0.00	\$6,287.38	JANITORIAL SUPPLIES
906878	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$78.00	NON-CAPITALIZED COMP
906879	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$98.30	JANITORIAL SUPPLIES
906880	BERNEY OFFICE SOLUTIONS	\$0.00	\$398.15	\$0.00	LEASES
906881	BERNEY OFFICE SOLUTIONS	\$0.00	\$309.66	\$0.00	LEASES
906882	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,153.08	\$0.00	LEASES
906883	BHAM AMATEUR SOFTBALL ASSOC.	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
906884	BUCKLE DOWN/OPTION PUBLISHING	\$0.00	\$4,526.73	\$0.00	STUDENT CLASSRM SUPP
906885	CLASSROOM DIRECT. COM	\$0.00	\$176.73	\$683.56	STUDENT CLASSRM SUPP
906886	FEDERAL GRAPHICS, LLC	\$0.00	\$180.00	\$0.00	STUDENT CLASSRM SUPP
906887	HEINEMANN	\$0.00	\$225.39	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906888	TAMMY C. JACKSON	\$0.00	\$0.00	\$33.00	OTHER INST SUPPLIES
906889	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$6,532.59	JANITORIAL SUPPLIES
906890	LAKESHORE LEARNING MATERIALS	\$0.00	\$337.19	\$0.00	STUDENT CLASSRM SUPP
906891	LIBRARY VIDEO CO.	\$0.00	\$91.70	\$0.00	STUDENT CLASSRM SUPP
906892	LONG S ELECTRONICS	\$0.00	\$0.00	\$293.66	OTHER INST SUPPLIES
906893	MUSIC IN MOTION	\$0.00	\$0.00	\$96.85	STUDENT CLASSRM SUPP
906894	OCE IMAGISTICS, INC.	\$0.00	\$1,326.00	\$0.00	LEASES
906895	OFFICE DEPOT	\$0.00	\$1,917.33	\$4,797.84	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;GENERAL OFFICE SUPPL
906896	PERMA-BOUND	\$0.00	\$949.20	\$0.00	STUDENT CLASSRM SUPP
906897	PLASTIC BINDING & LAMINATING	\$0.00	\$650.00	\$0.00	STUDENT CLASSRM SUPP
906898	PUBLISHERS WAREHOUSE	\$0.00	\$2,759.88	\$0.00	STUDENT CLASSRM SUPP
906899	REALLY GOOD STUFF	\$0.00	\$177.80	\$0.00	STUDENT CLASSRM SUPP
906900	STOP HEART ATTACK	\$928.95	\$0.00	\$0.00	OTHER GEN SUPPLIES
906901	STRICKLAND COMPANIES	\$0.00	\$263.50	\$0.00	STUDENT CLASSRM SUPP
906902	TEACHER DIRECT	\$0.00	\$766.32	\$0.00	STUDENT CLASSRM SUPP
906903	THRASHER BROTHERS TOURS	\$0.00	\$0.00	\$3,243.96	TRANSP-OTH PROVIDERS
906904	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$6,591.84	TRANSP AL SCH SYSTEM
906905	UNITED TROPHY	\$0.00	\$0.00	\$1,091.88	OTHER INST SUPPLIES
906906	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$29,094.33	WATER AND SEWAGE
906907	WILLIAMS, CARRA	\$0.00	\$0.00	\$168.00	OTHER PURCHASED SERV
906908	WOLVERINE SPORTS	\$0.00	\$0.00	\$1,576.56	OTHER INST SUPPLIES
906909	B & D ELECTRIC MOTOR CO.	\$0.00	\$550.92	\$0.00	MAINTENANCE SUPPLIES
906910	BARBER S DAIRIES, INC.	\$0.00	\$17,200.15	\$0.00	PURCHASED FOOD
906911	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$298.70	LEASES;OFFICE SUPPLIES
906912	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$259.28	\$0.00	FOOD SERV SUPPLIES
906913	BLUE BELL CREAMERIES, L.P.	\$0.00	\$131.22	\$0.00	PURCHASED FOOD
906914	BOBBY MEEKS ENVIROMENTAL, LLC	\$0.00	\$1,470.00	\$0.00	GARBAGE AND WASTE
906915	FORESTWOOD FARM	\$0.00	\$8,551.83	\$0.00	PURCHASED FOOD
906916	GLS SUPPLY	\$0.00	\$272.61	\$0.00	MAINTENANCE SUPPLIES
906917	INTERSTATE BRANDS, INC.	\$0.00	\$3,052.27	\$0.00	PURCHASED FOOD
906918	JANPAK BIRMINGHAM	\$0.00	\$3.43	\$0.00	JANITORIAL SUPPLIES
906919	JOHNSTONE SUPPLY CO	\$0.00	\$2,734.87	\$0.00	MAINTENANCE SUPPLIES
906920	NAT. SCHOOL BOARD ASSOC.(NSBA)	\$0.00	\$0.00	\$14,000.00	ASSOCIATION DUES
906921	OFFICE DEPOT	\$0.00	\$287.75	\$451.00	OTHER INST SUPPLIES;STAFF INST SUPPLIES
906922	LLYOD SANDERS	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
906923	W.B. RIGGINS TALLOW CO., INC.	\$0.00	\$275.00	\$0.00	GARBAGE AND WASTE
906924	WEATHERTECH DISTRIBUTING	\$0.00	\$83.22	\$0.00	MAINTENANCE SUPPLIES
906925	WITTICHEN SUPPLY COMPANY	\$0.00	\$1,225.83	\$0.00	MAINTENANCE SUPPLIES

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906926	WOOD FRUITTICHER	\$0.00	\$34,815.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
906927	AASOP	\$0.00	\$0.00	\$625.00	REGISTRATION FEES
906928	ADI	\$1,639.80	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906929	AIRGAS SOUTH	\$143.50	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906930	ALABAMA BUS SALES	\$985.14	\$0.00	\$0.00	VEHICLE PARTS
906931	ALABAMA CONSTRUCTION SUPPLY	\$0.00	\$0.00	\$57.00	OTHER MAINT. & OPER.
906932	AdvancED	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
906933	ALLSTEEL FENCE COMPANY	\$1,297.24	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906934	AMERICAN OSMENT	\$0.00	\$0.00	\$67.38	JANITORIAL SUPPLIES
906935	AT&T	\$0.00	\$0.00	\$8,743.21	TELEPHONE
906936	AT&T	\$0.00	\$0.00	\$200.27	TELEPHONE
906937	AUTO ELECTRIC & CARBURETOR CO.	\$0.00	\$0.00	\$246.26	VEHICLE PARTS
906938	AUTOMOTIVE FRICTION MATERIAL	\$226.00	\$0.00	\$0.00	VEHICLE PARTS
906939	B & D ELECTRIC MOTOR CO.	\$1,250.16	\$0.00	\$634.80	OTHER MAINT. & OPER.;OTHER PURCHASED SERV;BLDG IMPR. < \$50,000
906940	B & G EQUIPMENT AND SUPPLY	\$0.00	\$0.00	\$1,116.50	OTHER MAINT. & OPER.
906941	ANGELA W. BAYLON	\$0.00	\$0.00	\$49.98	LOCAL DISTRICT
906942	BEL-AIR TURF PRODUCTS	\$0.00	\$0.00	\$287.11	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
906943	SHARON C BELL	\$0.00	\$0.00	\$206.91	LOCAL DISTRICT
906944	BESCO STEEL SUPPLY	\$670.90	\$0.00	\$0.00	OTHER MAINT. & OPER.
906945	BIRMINGHAM TOWING, INC.	\$0.00	\$0.00	\$95.00	VEHICLE PARTS
906946	BUFFALO ELECTRIC CO.	\$5,372.71	\$0.00	\$135.00	OTHER PURCHASED SERV;BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.
906947	CAMFIL FARR	\$1,018.80	\$0.00	\$0.00	OTHER MAINT. & OPER.
906948	CASSADY AND SELF GLASS COMPANY	\$105.84	\$0.00	\$195.18	VEHICLE PARTS;EQUIP REPAIR & MAINT
906949	CENTRAL STATION INC.	\$1,821.38	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906950	CONTINENTAL CARBONIC PRODUCTS	\$0.00	\$0.00	\$156.95	OTHER MAINT. & OPER.
906951	CRANE WORKS	\$461.08	\$0.00	\$136.75	OTHER MAINT. & OPER.;RENTAL-EQUIPMENT
906952	CUMMINS MID-SOUTH	\$0.00	\$0.00	\$12.23	VEHICLE PARTS
906953	EASTER SEALS OF ALABAMA	\$0.00	\$29,594.25	\$0.00	STUDENT EDUCATIONAL
906954	EDVENTURE-GA, LLC	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
906955	EDWARDS CHEVROLET CO INC	\$0.00	\$0.00	\$25.48	VEHICLE PARTS
906956	DANIELLE EFFINGER	\$0.00	\$114.24	\$0.00	LOCAL DISTRICT
906957	BRENDA D. ESSIX	\$0.00	\$0.00	\$49.47	LOCAL DISTRICT
906958	JACQUELYN A. FAIL	\$0.00	\$0.00	\$7.49	LOCAL DISTRICT
906959	EVELYN K. FIKES	\$0.00	\$0.00	\$44.68	LOCAL DISTRICT
906960	EDITH FISHER	\$0.00	\$0.00	\$79.05	LOCAL DISTRICT
906961	FLEET PRIDE, INC.	\$180.00	\$0.00	\$0.00	VEHICLE PARTS
906962	CRAIG FUNDERBURG	\$0.00	\$0.00	\$187.68	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
906963	GLYNIS DIONNE GIBSON	\$0.00	\$15.42	\$6.00	LOCAL DISTRICT
906964	GLENWOOD, INC.	\$6,300.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
906965	GLS SUPPLY	\$1,084.05	\$0.00	\$0.00	OTHER MAINT. & OPER.;BLDG IMPR. < \$50,000
906966	GOT PRINTING SERVICE	\$2,361.75	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906967	W.W. GRAINGER, INC.	\$86.20	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906968	GRAYBAR ELECTRIC COMPANY, INC.	\$199.16	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906969	H.G.H. HARDWARE SUPPLY INC	\$18.90	\$0.00	\$475.52	OTHER MAINT. & OPER.;BLDG IMPR. < \$50,000
906970	ICEMAKERS INC	\$163.49	\$0.00	\$0.00	VEHICLE PARTS
906971	JIM SKINNER FORD CO	\$0.00	\$0.00	\$6.22	VEHICLE PARTS
906972	JOHNSON CONTROLS INC	\$3,604.60	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906973	JOHNSTONE SUPPLY CO	\$16,402.68	\$0.00	\$282.85	BLDG IMPR. < \$50,000;OTHER MAINT. & OPER.;OTHER PURCHASED SERV;NON-INST EQUIPMENT
906974	JOINER FIRE SPRINKLER COMPANY	\$350.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906975	LANDRUM & JARED SALES, INC.	\$3,175.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906976	LENSCO INC.	\$290.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
906977	LIFT SOLUTIONS CORP.	\$3,420.00	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906978	LIGHT BULB DEPOT	\$1,941.84	\$0.00	\$0.00	BLDG IMPR. < \$50,000
906979	VALERIE MCCLANAHAN	\$0.00	\$0.00	\$5.61	LOCAL DISTRICT
906980	The McPherson Companies, Inc.	\$71,131.45	\$0.00	\$20,323.24	FUEL-DIESEL;FUEL-GASOLINE
906981	ALICE MICHAEL	\$0.00	\$0.00	\$85.68	LOCAL DISTRICT
906982	SCOTT MICHELFELDER	\$0.00	\$0.00	\$100.98	LOCAL DISTRICT
906983	NAPA AUTO PARTS	\$19,401.12	\$0.00	\$4,561.25	VEHICLE PARTS
906984	O REILLY AUTO PARTS	\$509.70	\$0.00	\$0.00	VEHICLE PARTS
906985	BEVERLY O. OCHUBA	\$0.00	\$0.00	\$771.30	LOCAL DISTRICT
906986	VIRGINIA POWELL	\$0.00	\$19.38	\$0.00	LOCAL DISTRICT
906987	QUALITY CONTROL, INC.	\$293.46	\$0.00	\$0.00	OTHER PURCHASED SERV
906988	RENAISSANCE LEARNING, INC.	\$0.00	\$7,340.00	\$0.00	STUDENT CLASSRM SUPP
906989	VERONICA B. RHODES	\$0.00	\$0.00	\$217.77	LOCAL DISTRICT
906990	SCHOOL TRANSPORTATION SOLUTION	\$282,905.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
906991	DEBRA SEXTON	\$0.00	\$0.00	\$67.73	LOCAL DISTRICT
906992	DORTHA SHEWCHUK	\$0.00	\$63.75	\$0.00	LOCAL DISTRICT
906993	THERAPEUTIC SPECIALIST OF ALA.	\$0.00	\$0.00	\$64,824.00	STUDENT EDUCATIONAL
906994	QUINZETIAL THOMAS	\$0.00	\$0.00	\$95.37	LOCAL DISTRICT
906995	TRANSPORTATION DEPARTMENT	\$0.00	\$5,075.00	\$0.00	TRANSP AL SCH SYSTEM
906996	TRAVEL DESIGNERS INC	\$0.00	\$2,109.38	\$0.00	OUT-OF-STATE
906997	W.W. WILLIAMS	\$881.01	\$0.00	\$0.00	VEHICLE PARTS
906998	WAREHOUSE EQUIPMENT & SUPPLY	\$0.00	\$0.00	\$208.00	OTHER MAINT. & OPER.
906999	WILLIAMS DETROIT DIESEL-	\$3,925.06	\$0.00	\$0.00	VEHICLE PARTS
907000	SHELIA WILLIAMS	\$0.00	\$0.00	\$105.06	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
907001	WINGFOOT TIRE SERVICE CENTER	\$0.00	\$0.00	\$1,604.75	TIRES
907002	MARILYN WISELY	\$0.00	\$0.00	\$90.42	LOCAL DISTRICT
907003	WITTICHEN SUPPLY COMPANY	\$4,877.37	\$0.00	\$0.00	BLDG IMPR. < \$50,000;OTHER PURCHASED SERV;OTHER MAINT. & OPER.
907004	WOLBACH FLOORING, INC.	\$1,663.38	\$0.00	\$0.00	BLDG IMPR. < \$50,000
907005	DIANE WOMACK	\$0.00	\$0.00	\$181.71	LOCAL DISTRICT
907006	LACETTA WRIGHT	\$0.00	\$0.00	\$141.00	LOCAL DISTRICT
907007	AMERICAN OSMENT	\$0.00	\$0.00	\$13,510.02	JANITORIAL SUPPLIES;EQUIP REPAIR & MAINT
907008	B HAM HISTORICAL SOCIETY	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
907009	BERNEY OFFICE SOLUTIONS	\$0.00	\$497.13	\$82.38	LEASES;OFFICE SUPPLIES
907010	BIRMINGHAM NEWS COMPANY	\$0.00	\$0.00	\$1,518.00	ADVERTISING
907011	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$0.00	\$147.00	OTHER GEN SUPPLIES
907012	BRODART CO. LIBRARY SUPPLIES &	\$0.00	\$103.41	\$0.00	STUDENT CLASSRM SUPP
907013	CARTER, REDDY & ASSOCIATES	\$0.00	\$3,327.50	\$0.00	STUDENT EDUCATIONAL
907014	COLIN DAVIS	\$0.00	\$437.50	\$0.00	STAFF ED SERVICES
907015	DELL MARKETING L.P.	\$0.00	\$6,567.42	\$0.00	NON-CAPITALIZED COMP
907016	DR. PAMELA KING	\$0.00	\$687.50	\$0.00	STAFF ED SERVICES
907017	DR. WILSON FALLIN	\$0.00	\$437.50	\$0.00	STAFF ED SERVICES
907018	FEDEX KINKO S	\$0.00	\$0.00	\$178.84	POSTAGE
907019	FOLLETT LIBRARY RESOURCES	\$0.00	\$257.65	\$0.00	STUDENT CLASSRM SUPP
907020	FOLLETT SOFTWARE COMPANY	\$0.00	\$606.44	\$0.00	STUDENT CLASSRM SUPP
907021	HERITAGE FESTAVILS/WORLDSTRIDE	\$0.00	\$0.00	\$500.00	OTHER GEN SUPPLIES
907022	HUDSON MIDDLE SCHOOL	\$0.00	\$0.00	\$625.00	TRANSP-OTH PROVIDERS
907023	JACKSON OLIN HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
907024	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$2,084.00	JANITORIAL SUPPLIES
907025	LASALLE SYSTEMS LEASING	\$0.00	\$3,236.83	\$196.61	LEASES;EQUIP MAINT AGREEMTS
907026	LIFETOUCH NSS ACCTS RECEIVABLE	\$0.00	\$0.00	\$3,885.44	OTHER INST SUPPLIES
907027	LONG S ELECTRONICS	\$0.00	\$829.32	\$0.00	STUDENT CLASSRM SUPP
907028	BHAM-JEFF CO TRANSIT AUTHORITY	\$0.00	\$0.00	\$150.00	OTHER GEN SUPPLIES
907029	DR. ANDRE MILLARD	\$0.00	\$625.00	\$0.00	STAFF ED SERVICES
907031	MTS TUTORIAL SERVICE INC.	\$0.00	\$7,500.00	\$0.00	STUDENT EDUCATIONAL
907032	OFFICE DEPOT	\$1,788.79	\$20,704.48	\$380.72	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;OTHER INST SUPPLIES
907033	ORIENTAL TRADING CO., INC.	\$0.00	\$104.90	\$0.00	STUDENT CLASSRM SUPP
907034	PAR, INC.	\$0.00	\$0.00	\$2,211.84	TESTING SUPPLIES
907035	MARILYN PEEBLES	\$0.00	\$437.50	\$0.00	STAFF ED SERVICES
907036	PUBLISHERS WAREHOUSE	\$0.00	\$1,269.45	\$0.00	STUDENT CLASSRM SUPP
907037	REALLY GOOD STUFF	\$0.00	\$272.42	\$0.00	STUDENT CLASSRM SUPP
907038	ROCKET LEARNING PARTNERS, LLC	\$0.00	\$1,848.60	\$0.00	STUDENT EDUCATIONAL
907039	SCANTRON	\$0.00	\$5,955.95	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
907040	SCHOOL SPECIALITY	\$0.00	\$106.43	\$0.00	STUDENT CLASSRM SUPP
907041	CAMBIUM LERNING INC.,	\$0.00	\$158.76	\$0.00	STUDENT CLASSRM SUPP
907042	SPECIALTY DESIGN CORP.	\$0.00	\$4,944.00	\$0.00	OTHER INST SUPPLIES
907043	STRICKLAND COMPANIES	\$1,687.00	\$5,638.90	\$434.67	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;STAFF INST SUPPLIES
907044	TAYLOR COMPANY	\$0.00	\$6,442.86	\$537.62	STUDENT EDUCATIONAL;OTHER GEN SUPPLIES
907045	THE ACHIEVEMENT ACADEMY	\$0.00	\$7,160.00	\$0.00	STUDENT EDUCATIONAL
907046	THERESA THOMAS	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
907047	TOWNSEND PRESS	\$0.00	\$4,403.19	\$0.00	STUDENT CLASSRM SUPP
907048	TRANSPORTATION DEPARTMENT	\$0.00	\$0.00	\$1,589.20	TRANSP AL SCH SYSTEM
907049	TREASURE ARTS, INC	\$0.00	\$5,954.54	\$0.00	STUDENT EDUCATIONAL
907050	UNIFORMAL WEARHOUSE, LLC.	\$0.00	\$0.00	\$1,885.00	OTHER INST SUPPLIES
907051	KAREN UTZ	\$0.00	\$437.50	\$0.00	STAFF ED SERVICES
907052	VARITRONICS/BRADY WORLDWIDE	\$0.00	\$592.96	\$0.00	STUDENT CLASSRM SUPP
907053	WASHINGTON, JACQUELYN	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
907054	OSCAR WATTS	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
		\$668,825.26	\$1,159,469.31	\$11,689,182.95	