

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2016 - 05/31/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342238	1 STOP ELECTRONICS CENTER, INC	\$0.00	\$1,099.00	\$0.00	NON-INST EQUIPMENT
342239	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$507.29	GARBAGE AND WASTE
342240	DAVID K AKRIDGE	\$0.00	\$0.00	\$197.73	LOCAL DISTRICT TRAVL
342241	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
342242	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$119.50	ADVERTISING
342243	ALL PRO SOUND	\$1,091.48	\$0.00	\$0.00	OTHER PURCHASED SERV
342244	AMBUTECH	\$1,007.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342245	AMERICAN SCHOOL COUNSELOR	\$0.00	\$389.00	\$0.00	REGISTRATION FEES
342246	AMSTERDAM PRINTING	\$0.00	\$206.74	\$0.00	PARENT INST SUPPLIES
342247	APPLE COMPUTER, INC.	\$2,838.80	\$2,753.00	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
342248	MELODY ARDIS	\$0.00	\$172.18	\$0.00	IN-STATE TRAVEL
342249	AREY JONES EDUCATIONAL	\$435.56	\$20,688.50	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
342250	ASSOCIATION OF CHRISTIAN	\$0.00	\$1,892.99	\$0.00	STUDENT CLASSRM SUPP
342251	AT & T MOBILITY	\$0.00	\$0.00	\$5,292.31	OTHER COMMUNICATION
342252	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
342253	AWARDS UNLIMITED	\$893.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342254	B & H PHOTO-VIDEO	\$344.10	\$0.00	\$0.00	NON-CAP COMPUTER HDW
342255	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
342256	Barrow, Robert	\$0.00	\$151.73	\$0.00	IN-STATE TRAVEL
342257	BAUDVILLE, INC.	\$403.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342258	BAY CONCRETE, INC.	\$0.00	\$0.00	\$1,284.00	EQUIP MAINT AGREEMTS
342259	BAY SHORE FLUID POWER	\$0.00	\$0.00	\$14.22	MAINTENANCE SUPPLIES
342260	BENCHMARK EDUCATION COMPANY	\$0.00	\$24,101.70	\$0.00	STAFF INST SUPPLIES
342261	ANNICER BENDOLPH	\$0.00	\$6.48	\$0.00	LOCAL DISTRICT TRAVL
342262	BIDDLE CONSULTING GROUP, INC.	\$0.00	\$0.00	\$899.00	SOFTWARE MAINT AGREE
342263	BLOSSMAN GAS	\$1,575.40	\$0.00	\$0.00	FUEL-OTHER
342264	BOOKSOURCE	\$0.00	\$322.50	\$0.00	STUDENT CLASSRM SUPP
342265	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$636.80	MAINTENANCE SUPPLIES
342266	ROBIN BROWN	\$0.00	\$1,069.54	\$0.00	OUT-OF-STATE TRAVEL
342267	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$1,662.80	DATA PROCESSING SUPP
342268	CENTURYLINK OF ALABAMA	\$4,425.80	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
342269	CEREBELLUM CORPORATION	\$0.00	\$240.58	\$0.00	STUDENT CLASSRM SUPP
342270	CLAS	\$240.00	\$0.00	\$0.00	REGISTRATION FEES

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342271	CLAS	\$240.00	\$0.00	\$0.00	REGISTRATION FEES
342272	CLASSROOM SUPPLY	\$0.00	\$102.10	\$0.00	PARENT INST SUPPLIES
342273	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$79.00	MAINTENANCE SUPPLIES
342274	Cummings, Patsy - H/R	\$0.00	\$263.11	\$0.00	IN-STATE TRAVEL
342275	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
342276	DIRT, INCORPORATED	\$251.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES;GARBAGE AND WASTE
342277	DISPLAYS 2 GO	\$279.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342278	DORMINEY, LORI D.	\$0.00	\$0.00	\$156.66	LOCAL DISTRICT TRAVL
342279	Eggleston, Reginald	\$0.00	\$0.00	\$222.02	LOCAL DISTRICT TRAVL
342280	ELITE STAINLESS	\$0.00	\$1,350.00	\$0.00	MAINTENANCE SUPPLIES
342281	EMBASSY SUITES-MONTGOMERY	\$683.50	\$0.00	\$0.00	IN-STATE TRAVEL
342282	EMBASSY SUITES-MONTGOMERY	\$653.13	\$0.00	\$0.00	IN-STATE TRAVEL
342283	EMBASSY SUITES-MONTGOMERY	\$0.00	\$671.50	\$0.00	IN-STATE TRAVEL
342284	ENTERPRISE RENT A CAR	\$0.00	\$287.81	\$0.00	OUT-OF-STATE TRAVEL
342285	Future Business Leaders of	\$170.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342286	GOVDEALS, INC.	\$0.00	\$0.00	\$417.84	OTHER PROPERTY SERV
342287	GRAINGER, INC.	\$3,282.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342288	GULF COAST CONFERENCE	\$0.00	\$600.00	\$0.00	IN-STATE TRAVEL
342289	HP INC.	\$0.00	\$70,120.94	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
342290	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$317.00	MAINTENANCE SUPPLIES
342291	INFORMATION TRANSPORT	\$23,146.94	\$3,036.00	\$0.00	EQUIP MAINT AGREEMTS;INST SOFTWARE
342292	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$59.90	OTHER PURCHASED SERV
342293	INTERNATIONAL CENTER	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
342294	IRBY ELECTRICAL	\$0.00	\$0.00	\$360.92	MAINTENANCE SUPPLIES
342295	TRACY HALPIN JAY	\$0.00	\$261.98	\$0.00	OUT-OF-STATE TRAVEL
342296	JUST LINERS PLUS	\$49.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342297	KJCKD, INC.	\$0.00	\$104.85	\$0.00	STUDENT CLASSRM SUPP
342298	KRONOS,INC	\$0.00	\$0.00	\$360.00	EQUIP MAINT AGREEMTS
342299	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$45,341.50	OTHER PROF SERVICES
342300	LEGAL SECURITY SERVICES LLC.	\$3,662.88	\$0.00	\$5,814.84	OTHER TECHNICAL SERV;OTHER PROF SERVICES
342301	MAEF	\$0.00	\$758.00	\$0.00	STAFF ED SERVICES
342302	MANNING JOHN MICHAEL	\$181.10	\$0.00	\$0.00	IN-STATE TRAVEL
342303	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$127.20	MAINTENANCE SUPPLIES
342304	MEDIACOM	\$63.93	\$0.00	\$0.00	TELEPHONE (Desk Phones)
342305	MINGLEDORFFS, INC.	\$0.00	\$0.00	\$548.66	MAINTENANCE SUPPLIES
342306	MOBILE ASPHALT CO., L.L.C.	\$400.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342307	DAVID G. MORROW	\$0.00	\$76.14	\$0.00	OUT-OF-STATE TRAVEL
342308	LARRY MOUTON	\$0.00	\$600.38	\$0.00	IN-STATE TRAVEL

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342309	NASCO/FORT ATKINSON	\$0.00	\$899.43	\$0.00	PARENT INST SUPPLIES
342310	NATIONAL HISTORY DAY, INC.	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
342311	OREILLY AUTO PARTS	\$513.79	\$0.00	\$0.00	VEHICLE PARTS
342312	ORIENTAL TRADING COMPANY	\$0.00	\$54.94	\$0.00	PARENT INST SUPPLIES
342313	MARTHA PEEK	\$0.00	\$0.00	\$625.32	IN-STATE TRAVEL
342314	PENTAIR AQUATIC ECO-SYSTEMS	\$330.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342315	PERDIDO BEACH RESORT	\$0.00	\$546.12	\$0.00	IN-STATE TRAVEL
342316	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$6,000.00	OTHER PURCHASED SERV
342317	PRIDE ENTERPRISES	\$1,625.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
342318	PRITCHARD, ROZELL	\$0.00	\$29.70	\$0.00	LOCAL DISTRICT TRAVL
342319	PYRAMID SCHOOL PRODUCTS	\$0.00	\$79.74	\$0.00	OTHER GEN SUPPLIES
342320	RESOURCES FOR EDUCATORS	\$0.00	\$219.00	\$0.00	STUDENT CLASSRM SUPP
342321	RETIF OIL & FUEL REFUEL DEPT.	\$3,552.66	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
342322	SABEL STEEL SERVICES	\$996.66	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
342323	SCHOOL OUTFITTERS	\$0.00	\$1,086.69	\$0.00	INST SOFTWARE
342324	SHERATON HOTEL-BIRMINGHAM	\$846.00	\$0.00	\$0.00	IN-STATE TRAVEL
342325	SOLUTION TREE, INC.	\$0.00	\$109.85	\$0.00	STAFF ED SERVICES
342326	SOUTHERN TRUCK & EQUIPMENT INC	\$414.20	\$0.00	\$0.00	OTHER PROF SERVICES
342327	STATE OF ALABAMA DEPT. FINANCE	\$1,044.00	\$0.00	\$0.00	PREPAID ITEMS
342328	STENHOUSE PUBLISHERS	\$0.00	\$60.00	\$0.00	OTH BOOKS/PERIODICAL
342329	SUBSCRIPTION SERVICES OF	\$415.65	\$0.00	\$0.00	MAGAZINES/PERIODICAL
342330	SUNDANCE NEWBRIDGE, LLC	\$0.00	\$102.72	\$0.00	STUDENT CLASSRM SUPP
342331	SUPPLYWORKS	\$618.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342332	TAYLOR-WHITE ELEMENTARY SCHOOL	\$326.36	\$0.00	\$0.00	IN-STATE TRAVEL
342333	TEAGUE BROS. CARPET CLEANING &	\$0.00	\$0.00	\$1,351.20	JANITORIAL SUPPLIES
342334	THEODORE HIGH SCHOOL	\$0.00	\$717.81	\$0.00	OUT-OF-STATE TRAVEL
342335	THOMPSON ENGINEERING, INC.	\$15,815.64	\$0.00	\$0.00	OTHER PROPERTY SERV
342336	TROPHY SHOP, INC.	\$0.00	\$0.00	\$882.00	OTHER GEN SUPPLIES
342337	TRUCK EQUIPMENT SALES INC	\$0.00	\$0.00	\$53.50	MAINTENANCE SUPPLIES
342338	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$860.02	WATER AND SEWAGE
342339	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$18,984.00	OTHER TUITION
342340	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,310.00	OTHER PROF SERVICES
342341	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,131.51	WATER AND SEWAGE
342342	VEHICLE MAINTENANCE PROGRAM	\$6,518.16	\$0.00	\$0.00	VEHICLE PARTS
342343	WASHINGTON COURT HOTEL, THE	\$0.00	\$1,793.08	\$0.00	OUT-OF-STATE TRAVEL
342344	SADLIER, WILLIAM H.	\$0.00	\$565.39	\$0.00	STUDENT CLASSRM SUPP
342345	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$302.04	LOCAL DISTRICT TRAVL
342346	WILSON, DENESE	\$97.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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342347	WOERNER LANDSCAPE SOURCE, INC	\$267.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342348	WOODBURN PRESS	\$0.00	\$278.30	\$0.00	PARENT INST SUPPLIES
342349	ACP DIRECT	\$0.00	\$742.00	\$0.00	STUDENT CLASSRM SUPP
342350	ALABAMA ACTE	\$0.00	\$8,260.00	\$0.00	IN-STATE TRAVEL
342351	ALABAMA ASSOC OF SCHOOL NURSES	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
342352	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$800.00	\$0.00	IN-STATE TRAVEL
342353	ALABAMA PARTNERSHIP	\$17,500.00	\$0.00	\$0.00	REGISTRATION FEES
342354	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
342355	AREY JONES EDUCATIONAL	\$0.00	\$4,613.00	\$0.00	NON-CAP COMPUTER HDW
342356	ASCD	\$0.00	\$943.00	\$0.00	REGISTRATION FEES
342357	BERCKEMEYER CONSULTING GROUP	\$0.00	\$588.00	\$0.00	REGISTRATION FEES
342358	BLOSSMAN GAS	\$1,409.06	\$0.00	\$0.00	FUEL-OTHER
342359	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$31,969.00	BLDG IMPMTS < \$50K
342360	BRIGHT SOLUTIONS FOR DYSLEXIA	\$0.00	\$1,299.00	\$0.00	REGISTRATION FEES
342361	BROWN AVIATION TOOL SUPPLY CO	\$0.00	\$4,839.38	\$0.00	OTHER NONCAP EQUIPMT
342362	CLAS	\$0.00	\$635.00	\$0.00	REGISTRATION FEES
342363	COOPER FOUNDATION	\$2,000.00	\$0.00	\$0.00	STAFF ED SERVICES
342364	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,999.76	STUDENT EDUCATIONAL
342365	CUNNINGHAM, SCHERETTA	\$0.00	\$61.58	\$0.00	IN-STATE TRAVEL
342366	CURRICULUM ASSOCIATES, LLC	\$0.00	\$0.00	\$1,282.60	TESTING SUPPLIES
342367	DOUBLETREE HOTEL MONTGOMERY	\$0.00	\$1,118.43	\$0.00	OUT-OF-STATE TRAVEL
342368	DRUHAN, ANGIE	\$0.00	\$356.10	\$0.00	OUT-OF-STATE TRAVEL
342369	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$139.04	\$0.00	IN-STATE TRAVEL
342370	REBECCA M. ELMORE	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
342371	EMBASSY SUITES-MONTGOMERY	\$0.00	\$738.63	\$0.00	OUT-OF-STATE TRAVEL
342372	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$455.02	\$0.00	LIBRARY BOOKS
342373	GENERAL ELECTRIC COMPANY	\$547.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
342374	GRAINGER, INC.	\$0.00	\$161.07	\$0.00	OTHER NONCAP EQUIPMT
342375	HILTON NEW ORLEANS	\$0.00	\$810.66	\$0.00	OUT-OF-STATE TRAVEL
342376	HP INC.	\$0.00	\$18,583.68	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
342377	HULON, BRIAN S.	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
342378	IRBY ELECTRICAL	\$14.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342379	LEE, OTTO K.	\$0.00	\$13.20	\$0.00	IN-STATE TRAVEL
342380	LUCIOUS, MICO	\$0.00	\$60.16	\$0.00	IN-STATE TRAVEL
342381	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$25.38	LOCAL DISTRICT TRAVL
342382	MCSWAIN, CINDY	\$0.00	\$0.00	\$40.50	LOCAL DISTRICT TRAVL
342383	MEGA REGISTRATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
342384	MEGA REGISTRATION	\$0.00	\$2,550.00	\$0.00	REGISTRATION FEES

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342385	MERCHANTS COMPANY, (THE)	\$0.00	\$302,874.30	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
342386	MID AMERICA BOOKS	\$144.71	\$0.00	\$0.00	LIBRARY BOOKS
342387	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$287.19	WATER AND SEWAGE
342388	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$0.00	\$1,372.59	TESTING SUPPLIES
342389	ORIENTAL TRADING COMPANY	\$0.00	\$65.94	\$0.00	STUDENT CLASSRM SUPP
342390	Kimiko Muniz Pears	\$0.00	\$0.00	\$72.36	LOCAL DISTRICT TRAVL
342391	PERDIDO BEACH RESORT	\$0.00	\$2,197.80	\$0.00	IN-STATE TRAVEL
342392	PIERCE, NANCY	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
342393	POINTE ACADEMY, LLC.	\$0.00	\$10,095.20	\$0.00	STUDENT EDUCATIONAL
342394	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
342395	NANCY S. PRINE	\$0.00	\$248.54	\$0.00	IN-STATE TRAVEL
342396	RANSOM, JILLIAN	\$0.00	\$0.00	\$7.56	LOCAL DISTRICT TRAVL
342397	RECORDMAX MOBILE, LLC	\$0.00	\$0.00	\$933.79	DATA PROCESSING SERV
342398	RETIF OIL & FUEL REFUEL DEPT.	\$3,262.13	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
342399	JESSICA SIMPSON	\$0.00	\$506.95	\$0.00	OUT-OF-STATE TRAVEL
342400	SITE ONE LANDSCAPE SUPPLY, LLC	\$40.00	\$0.00	\$0.00	OTHER INST SUPPLIES
342401	SOUTH ALABAMA UTILITIES	\$0.00	\$834.60	\$12,462.40	NATURAL GAS;WATER AND SEWAGE
342402	SPRINGDALE TRAVEL, INC	\$49.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
342403	STARFALL EDUCATION	\$0.00	\$288.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
342404	STATE OF ALABAMA	\$3,342.12	\$0.00	\$0.00	CK EXCHANGE CLR ACCT
342405	STUDIES WEEKLY INC.	\$0.00	\$818.13	\$0.00	STUDENT CLASSRM SUPP
342406	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$998.00	EQUIP MAINT AGREEMTS
342407	EVIE B TAYLOR	\$0.00	\$2,162.50	\$0.00	STUDENT EDUCATIONAL
342408	Suetoslava A. Tew	\$0.00	\$2,652.75	\$0.00	OUT-OF-STATE TRAVEL
342409	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
342410	TYLER, HELENA	\$0.00	\$0.00	\$275.00	OTHER TECHNICAL SERV
342411	Tyler, Jonathan B.	\$0.00	\$119.30	\$0.00	IN-STATE TRAVEL
342412	VARITRONICS, LLC	\$0.00	\$1,069.64	\$0.00	OTHER GEN SUPPLIES
342413	Regions Bank	\$723,968.54	\$649,481.34	\$763,943.16	ACCOUNTS PAYABLE
342414	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$14,743.00	OTHER PROF ED SERVIC
342415	ALABAMA INSTITUTE FOR THE	\$90.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
342416	ALABAMA POWER COMPANY	\$22,268.82	\$0.00	\$0.00	ELECTRICITY
342417	ALEXANDER, TINA	\$0.00	\$87.48	\$0.00	IN-STATE TRAVEL
342418	APPLE COMPUTER, INC.	\$0.00	\$3,114.00	\$0.00	STUDENT CLASSRM SUPP
342419	AREY JONES EDUCATIONAL	\$0.00	\$17,333.82	\$0.00	NON-CAP COMPUTER HDW
342420	ASCD	\$1,972.00	\$0.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
342421	ASCD	\$0.00	\$0.00	\$226.55	STAFF INST SUPPLIES

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342422	AUTONATION SHARED SERVICE CTR	\$552.71	\$0.00	\$0.00	OTHER PROF SERVICES;VEHICLE PARTS
342423	LEWIS C. AUTREY	\$0.00	\$87.48	\$0.00	IN-STATE TRAVEL
342424	B & H PHOTO-VIDEO	\$1,599.98	\$0.00	\$0.00	OTHER INST SUPPLIES
342425	B. E. PUBLISHING	\$636.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342426	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
342427	C & M VITAL CARE	\$0.00	\$114.00	\$0.00	PURCHASED FOOD
342428	CITRONELLE HIGH SCHOOL	\$0.00	\$468.00	\$0.00	PARENT INST SUPPLIES
342429	CLAS	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
342431	COLLIER, MICHELE D.	\$0.00	\$106.92	\$0.00	OUT-OF-STATE TRAVEL
342432	COLONIAL TRAILWAYS	\$2,886.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
342433	CREATIVE NOTEBOOK SOLUTIONS	\$165.00	\$0.00	\$0.00	OTHER INST SUPPLIES
342434	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$489.21	WATER AND SEWAGE
342435	DIRT, INCORPORATED	\$42.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
342436	Disney Resort Destination	\$0.00	\$1,143.00	\$0.00	OUT-OF-STATE TRAVEL
342437	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
342438	Eggleston, Reginald	\$0.00	\$245.66	\$0.00	IN-STATE TRAVEL
342439	EMBASSY SUITES-MONTGOMERY	\$0.00	\$468.45	\$0.00	IN-STATE TRAVEL
342441	GRAHAM, RACHEL K.	\$0.00	\$54.87	\$0.00	IN-STATE TRAVEL
342442	GRAINGER, INC.	\$0.00	\$1,387.24	\$0.00	OTHER NONCAP EQUIPMT
342443	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,503.17	WATER AND SEWAGE
342444	HEARING THINGS	\$5,644.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
342445	HILTON NEW ORLEANS	\$0.00	\$2,428.88	\$0.00	OUT-OF-STATE TRAVEL
342446	HYATT REGENCY ORLANDO	\$0.00	\$1,454.52	\$0.00	OUT-OF-STATE TRAVEL
342447	INFORMATION TRANSPORT	\$119,428.20	\$0.00	\$0.00	NON-INST EQUIPMENT
342448	DORIS M JOHNSON	\$0.00	\$52.76	\$0.00	IN-STATE TRAVEL
342449	JOHNSON, SUSAN F.	\$0.00	\$111.30	\$0.00	IN-STATE TRAVEL
342450	KIDD, PATRICK	\$0.00	\$43.74	\$0.00	IN-STATE TRAVEL
342451	LEGAL SECURITY SERVICES LLC.	\$3,662.88	\$0.00	\$8,768.56	OTHER TECHNICAL SERV;OTHER PROF SERVICES
342452	LOMAX, KELLY	\$0.00	\$0.00	\$320.51	OUT-OF-STATE TRAVEL
342453	MARSHALL, MELISSA	\$0.00	\$87.48	\$0.00	IN-STATE TRAVEL
342454	MASTERY CONNECT, INC.	\$3,355.00	\$1,180.00	\$0.00	OTHER PURCHASED SERV;INST SOFTWARE
342455	MAWSS MOBILE AREA WATER	\$0.00	\$0.00	\$45.76	WATER AND SEWAGE
342456	MCNAUGHTON, DIANA	\$0.00	\$131.69	\$0.00	IN-STATE TRAVEL
342457	MOBILE COUNTY WATER & FIRE	\$0.00	\$510.76	\$14,713.91	WATER AND SEWAGE
342458	NAEHCY	\$0.00	\$1,980.00	\$0.00	REGISTRATION FEES
342459	Nealy-Hamilton Deirdre	\$0.00	\$119.44	\$0.00	IN-STATE TRAVEL
342460	PEEHIP	\$17,160.00	\$10,140.00	\$3,900.00	STATE INSURANCE
342461	PEEHIP	\$8,424.00	\$2,340.00	\$2,340.00	STATE INSURANCE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342462	Pelican Beach Mant. Inc.	\$0.00	\$1,349.33	\$0.00	OUT-OF-STATE TRAVEL
342463	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
342464	THOMAS M. REED	\$0.00	\$165.63	\$0.00	IN-STATE TRAVEL
342465	Regions Bank	\$0.00	\$7,645.00	\$0.00	OTHER PROF ED SERVIC
342466	REYNOLDS, ANDRE	\$0.00	\$121.93	\$0.00	IN-STATE TRAVEL
342467	REYNOLDS, DIETRA	\$0.00	\$87.48	\$0.00	IN-STATE TRAVEL
342468	ROBINSON, EMILY DANIELS	\$0.00	\$63.60	\$0.00	IN-STATE TRAVEL
342469	RUBBER HOSE & GASKET CO, INC.	\$0.00	\$18.00	\$0.00	MAINTENANCE SUPPLIES
342470	SHULA, SHARONDA L.	\$0.00	\$104.71	\$0.00	IN-STATE TRAVEL
342471	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,329.21	\$0.00	OTHER PROF ED SERVIC
342472	SIMPLEX GRINNELL	\$0.00	\$0.00	\$22,728.79	EQUIP MAINT AGREEMTS
342473	ST. MARYS HOME	\$22,240.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
342474	TAYLOR, JANUARY M.	\$0.00	\$157.21	\$0.00	IN-STATE TRAVEL
342475	TERRELL ENTERPRISES, INC.	\$0.00	\$2,700.00	\$0.00	OTHER GEN SUPPLIES
342476	THOMPSON, THOMAS M.	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
342477	THOMPSON, TIMOTHY	\$0.00	\$125.43	\$0.00	IN-STATE TRAVEL
342478	TURNER MELANIE HOWZE	\$0.00	\$205.91	\$0.00	IN-STATE TRAVEL
342479	USA CHILDREN & WOMEN CENTER	\$5,238.57	\$0.00	\$0.00	OTHER PURCHASED SERV
342480	Ward, Shauna S	\$0.00	\$97.28	\$0.00	IN-STATE TRAVEL
342481	WEEMS, DAVID	\$0.00	\$144.38	\$0.00	IN-STATE TRAVEL
342482	WESTIN-DENVER	\$0.00	\$3,032.28	\$0.00	OUT-OF-STATE TRAVEL
342483	White William C.	\$0.00	\$200.29	\$0.00	IN-STATE TRAVEL
342484	TREBA YOUNG	\$0.00	\$47.52	\$0.00	IN-STATE TRAVEL
342485	5 Ds, INC	\$0.00	\$0.00	\$18,896.00	OTHER TECHNICAL SERV
342486	FELICIA ADAMS	\$0.00	\$373.99	\$0.00	IN-STATE TRAVEL
342487	AETC REGISTRATION	\$0.00	\$105.00	\$0.00	IN-STATE TRAVEL
342488	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,283.00	MEDICAL/HEALTH SERVI
342489	APPLE COMPUTER, INC.	\$3,779.00	\$16,073.85	\$188.50	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
342490	AREY JONES EDUCATIONAL	\$7,368.50	\$43,323.05	\$12,922.22	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
342491	BALFOUR, COMPANY	\$0.00	\$1,465.00	\$0.00	STUDENT EDUCATIONAL
342492	BAUGH, MONIQUE	\$0.00	\$0.00	\$247.00	IN-STATE TRAVEL
342493	BECHTEL BEHAVIORAL SERVICES	\$0.00	\$0.00	\$3,500.00	STAFF ED SERVICES
342494	BERCKEMEYER CONSULTING GROUP	\$0.00	\$588.00	\$0.00	REGISTRATION FEES
342495	BEST WESTERN HELENA	\$0.00	\$624.60	\$0.00	OUT-OF-STATE TRAVEL
342496	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$21,802.00	OTHER TUITION
342497	BLOSSMAN GAS	\$2,575.63	\$0.00	\$0.00	FUEL-OTHER
342498	BRIDGE, INC., THE	\$16,472.33	\$0.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342499	C & M VITAL CARE	\$0.00	\$152.00	\$0.00	PURCHASED FOOD
342500	CDW GOVERNMENT, LLC	\$375.76	\$0.00	\$0.00	NON-CAP COMPUTER HDW
342501	CLAS	\$0.00	\$480.00	\$0.00	REGISTRATION FEES
342502	COUNTRY INN & SUITES	\$0.00	\$1,242.12	\$0.00	OUT-OF-STATE TRAVEL
342503	DAWSON, KAREN HOWARD	\$0.00	\$255.26	\$0.00	IN-STATE TRAVEL
342504	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$111,107.00	BLDGS-CONSTRUCTED
342505	DJUNA DOUGLAS	\$0.00	\$73.44	\$0.00	IN-STATE TRAVEL
342506	EAI EDUCATION	\$1,144.95	\$0.00	\$0.00	OTHER INST SUPPLIES
342507	EZELL, HAROLYN LANG	\$0.00	\$82.17	\$0.00	IN-STATE TRAVEL
342508	FASTENAL COMPANY	\$144.95	\$0.00	\$0.00	OTHER GEN SUPPLIES
342509	FEDEX	\$304.49	\$0.00	\$0.00	FREIGHT AND SHIPPING
342510	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$41.16	MAINTENANCE SUPPLIES
342511	FRED PRYOR SEMINARS	\$262.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342512	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,740.00	\$0.00	STUDENT EDUCATIONAL
342513	GULF COAST TOURS	\$3,378.50	\$4,577.00	\$0.00	OUT-OF-STATE TRAVEL;TRANSP-OTH PROVIDERS
342514	HAMPTON INN TUTWILER DOWNTOWN	\$0.00	\$1,575.72	\$0.00	IN-STATE TRAVEL
342515	HERFF JONES, INC.	\$0.00	\$6,480.82	\$0.00	STUDENT EDUCATIONAL
342516	HOAR PROGRAM MANGEMENT	\$0.00	\$0.00	\$9,454.17	OTHER PROF SERVICES
342517	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$6,442.00	OPERAT TRANSFERS OUT
342518	Magee, Sharon	\$0.00	\$350.46	\$0.00	OUT-OF-STATE TRAVEL
342519	MEGA REGISTRATION	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
342520	MEGA REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
342521	MERCHANTS COMPANY, (THE)	\$0.00	\$8,491.52	\$0.00	PURCHASED FOOD
342522	MERCHANTS COMPANY, (THE)	\$0.00	\$331,600.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
342523	MERRYMAN, R. ALLEN	\$0.00	\$215.27	\$0.00	IN-STATE TRAVEL
342524	MITCHELL 1	\$0.00	\$1,099.00	\$0.00	OTHER PROF ED SERVIC
342525	MITINET, INC.	\$0.00	\$0.00	\$10,460.00	INST SOFTWARE
342526	MOBILE AREA EDUCATION	\$0.00	\$1,813.00	\$0.00	STAFF ED SERVICES
342527	MURPHY HIGH SCHOOL	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
342528	ODOM, CINDY MARIE	\$0.00	\$0.00	\$86.00	CK EXCHANGE CLR ACCT
342529	OREILLY AUTO PARTS	\$251.56	\$0.00	\$0.00	VEHICLE PARTS
342530	MARTHA PEEK	\$0.00	\$0.00	\$208.44	IN-STATE TRAVEL
342531	PHILIPS, RENA	\$0.00	\$0.00	\$92.03	ADVERTISING
342532	RAIN HIGH SCHOOL	\$0.00	\$280.00	\$0.00	STUDENT EDUCATIONAL
342533	RETIF OIL & FUEL REFUEL DEPT.	\$79,655.71	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
342534	Belinda W. Roberts	\$0.00	\$319.63	\$0.00	IN-STATE TRAVEL
342535	Ron Clark Academy	\$0.00	\$5,135.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342536	Sandestin Golf & Beach Resort	\$0.00	\$1,273.08	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
342537	Sandestin Golf & Beach Resort	\$0.00	\$1,050.15	\$0.00	OUT-OF-STATE TRAVEL
342538	Shoe Station (The)	\$0.00	\$2,000.00	\$0.00	OTH NONINST SUPPLIES
342539	DINISH P SIMPSON	\$0.00	\$0.00	\$1,650.05	IN-STATE TRAVEL
342540	SOUTHEASTERN MUSICAL SERVICES	\$0.00	\$0.00	\$2,675.00	OTHER PURCHASED SERV
342541	SOUTHERN TRUCK & EQUIPMENT INC	\$109.00	\$0.00	\$0.00	OTHER PROF SERVICES
342542	SPRINGDALE TRAVEL, INC	\$0.00	\$618.70	\$0.00	OUT-OF-STATE TRAVEL
342543	SPRINGDALE TRAVEL, INC	\$0.00	\$1,053.70	\$0.00	OUT-OF-STATE TRAVEL
342544	SPRINGDALE TRAVEL, INC	\$0.00	\$2,011.30	\$0.00	OUT-OF-STATE TRAVEL
342545	STRYKER SALES CORPORATION	\$0.00	\$5,931.61	\$0.00	OTHER NONCAP EQUIPMT
342546	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$8,740.25	BLDGS-CONSTRUCTED
342547	WALMART/SCHILLINGER ROAD	\$0.00	\$6,354.00	\$0.00	OTH NONINST SUPPLIES
342548	WILSON, DENESE	\$79.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342549	A C SUPPLY COMPANY	\$171.29	\$0.00	\$0.00	OTHER INST SUPPLIES
342550	A.G. GASTON CONSTRUCTION CO.	\$0.00	\$0.00	\$84,150.00	BLDGS-CONSTRUCTED
342551	AETC REGISTRATION	\$210.00	\$0.00	\$0.00	IN-STATE TRAVEL
342552	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
342553	ALABAMA MEDIA GROUP	\$9,172.54	\$0.00	\$0.00	OTHER INST SUPPLIES
342554	ALLEN, CLINT	\$0.00	\$91.80	\$0.00	OUT-OF-STATE TRAVEL
342555	ALLift Equipment	\$0.00	\$0.00	\$6,913.11	OTHER GEN SUPPLIES;EQUIP MAINT AGREEMTS
342556	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$7,850.00	ARCHITECT/ENGINEERNG
342557	APPLE COMPUTER, INC.	\$0.00	\$17,760.00	\$3,740.00	NON-CAP COMPUTER HDW;LIBRARY BOOKS
342558	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$16,193.50	ARCHITECT/ENGINEERNG
342559	AREY JONES EDUCATIONAL	\$429.50	\$156,743.81	\$109,159.99	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
342560	AUTONATION SHARED SERVICE CTR	\$410.37	\$0.00	\$0.00	VEHICLE PARTS
342561	B & H PHOTO-VIDEO	\$0.00	\$269.95	\$0.00	STUDENT CLASSRM SUPP
342562	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$836.46	MAINTENANCE SUPPLIES
342563	BARGANIER, DAVIS AND SIMS	\$0.00	\$0.00	\$4,106.68	ARCHITECT/ENGINEERNG
342564	CDW GOVERNMENT, LLC	\$480.04	\$0.00	\$298.40	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
342565	CLARK, ANITA	\$0.00	\$850.27	\$0.00	OUT-OF-STATE TRAVEL
342566	CLAS	\$0.00	\$270.00	\$0.00	IN-STATE TRAVEL
342567	CLAS	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
342568	CLAS	\$0.00	\$295.00	\$0.00	OTHER PROF ED SERVIC
342569	CLEARLY SPEAKING, INC.	\$0.00	\$2,300.00	\$0.00	STUDENT EDUCATIONAL
342570	COLLEGE BOARD, NYO	\$0.00	\$2,550.00	\$0.00	REGISTRATION FEES
342571	CRABTREE PUBLISHING COMPANY	\$0.00	\$0.00	\$63.28	OFFICE SUPPLIES
342572	CREATIVE NOTEBOOK SOLUTIONS	\$220.00	\$0.00	\$0.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342573	DEEP SOUTH LANGUAGE SERVICES	\$0.00	\$2,660.00	\$0.00	STAFF ED SERVICES
342574	DIDAX, INC.	\$0.00	\$682.45	\$0.00	PARENT INST SUPPLIES
342575	DNA EDUCATIONAL SOLUTIONS AND	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
342576	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$30,267.00	EQUIP MAINT AGREEMTS
342577	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$3,622.75	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
342578	ELITE STAINLESS	\$0.00	\$0.00	\$2,940.00	MAINTENANCE SUPPLIES
342579	EMBASSY SUITES-MONTGOMERY	\$0.00	\$772.83	\$0.00	IN-STATE TRAVEL
342580	ENVIRONMENTAL CENTER	\$72.50	\$825.00	\$3,571.63	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;OFFICE SUPPLIES;MAINTENANCE SUPPLIES;REGISTRATION FEES
342581	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$1,468.80	AUDITING
342582	SANDRA J. FALGOUT	\$0.00	\$301.15	\$0.00	IN-STATE TRAVEL
342583	FEDEX	\$925.47	\$0.00	\$0.00	FREIGHT AND SHIPPING
342584	GEOTECHNICAL ENGINEERING-	\$0.00	\$0.00	\$762.55	OTHER TECHNICAL SERV
342585	GRAINGER, INC.	(\$519.80)	\$0.00	\$683.11	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
342586	JAMES R. HALLMARK	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
342587	HOBBY TOWN USA	\$0.00	\$199.99	\$0.00	OTHER NONCAP EQUIPMT
342588	HP INC.	\$2,280.00	\$63,178.10	\$7,000.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
342589	HYATT DENVER TECH CENTER	\$0.00	\$2,340.90	\$0.00	OUT-OF-STATE TRAVEL
342590	HYATT DENVER TECH CENTER	\$0.00	\$1,418.31	\$0.00	OUT-OF-STATE TRAVEL
342591	INFORMATION TRANSPORT	\$17,671.20	\$0.00	\$0.00	NON-INST EQUIPMENT
342592	INTERNATIONAL CENTER FOR	\$500.00	\$1,720.00	\$0.00	REGISTRATION FEES
342593	IRBY ELECTRICAL	\$0.00	\$0.00	\$146.66	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
342594	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$191.51	\$0.00	STUDENT CLASSRM SUPP
342595	LEARNING TREE, INC., THE	\$0.00	\$225,978.09	\$0.00	STUDENT EDUCATIONAL
342596	LEARNING TREE, INC., THE	\$43,981.66	\$30,051.01	\$7,104.94	STUDENT EDUCATIONAL
342597	LEGAL SECURITY SERVICES LLC.	\$3,662.88	\$0.00	\$8,672.99	OTHER TECHNICAL SERV;OTHER PROF SERVICES
342598	LITTLES, WAUSONIA A.	\$0.00	\$0.00	\$195.85	CK EXCHANGE CLR ACCT
342599	MAEF	\$0.00	\$824.00	\$0.00	STUDENT EDUCATIONAL
342600	MATHBOAT	\$0.00	\$322.83	\$0.00	PARENT INST SUPPLIES
342601	MAWSS MOBILE AREA WATER	\$1,674.62	\$0.00	\$95,996.41	WATER AND SEWAGE
342602	MCKENZIE, NANCY	\$123.25	\$0.00	\$0.00	IN-STATE TRAVEL
342603	MERRYMAN, R. ALLEN	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
342604	MITCHELL, HOLLY LYNNE	\$0.00	\$0.00	\$65.00	CK EXCHANGE CLR ACCT
342605	TERRENCE MIXON	\$700.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342606	MONDO PUBLISHING	\$317.20	\$0.00	\$0.00	STAFF INST SUPPLIES
342607	NELL, LISA	\$0.00	\$311.05	\$0.00	OUT-OF-STATE TRAVEL
342608	PATE, NANCY	\$0.00	\$227.26	\$0.00	OUT-OF-STATE TRAVEL
342609	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$650,075.91	BUILDING IMPROVEMENT

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342610	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$118.01	NON-INST EQUIPMENT
342611	FREDRICK REED	\$0.00	\$0.00	\$125.00	OTHER PROF SERVICES
342612	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$984.84	\$0.00	IN-STATE TRAVEL
342613	RUSH TRUCK CENTERS OF	\$3,590.16	\$0.00	\$0.00	OTHER PROF SERVICES
342614	SHERATON HOTEL-BIRMINGHAM	\$585.15	\$0.00	\$0.00	IN-STATE TRAVEL
342615	SNEED, ANNIE MARIE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
342616	SOUTH ALABAMA UTILITIES	\$0.00	\$595.79	\$14,253.42	NATURAL GAS;WATER AND SEWAGE
342617	SOUTHERN REGIONAL EDUCATION	\$750.00	\$0.00	\$0.00	REGISTRATION FEES
342618	SPECIALTY DISTRICT SUPPLIES	\$0.00	\$2,500.00	\$0.00	PARENT INST SUPPLIES
342619	SPRINGDALE TRAVEL, INC	\$0.00	\$1,875.40	\$0.00	OUT-OF-STATE TRAVEL
342620	SPRINGDALE TRAVEL, INC	\$0.00	\$646.20	\$0.00	OUT-OF-STATE TRAVEL
342621	SPRINGDALE TRAVEL, INC	\$0.00	\$1,050.60	\$0.00	OUT-OF-STATE TRAVEL
342622	SPRINGDALE TRAVEL, INC	\$1,100.00	\$594.80	\$0.00	OUT-OF-STATE TRAVEL
342623	SPRINGDALE TRAVEL, INC	\$0.00	\$1,892.10	\$0.00	OUT-OF-STATE TRAVEL
342624	TEACHER CREATED MATERIALS, INC	\$0.00	\$2,458.44	\$0.00	STAFF INST SUPPLIES
342625	THEODORE HIGH SCHOOL	\$0.00	\$955.00	\$0.00	STUDENT EDUCATIONAL
342626	JEFF TOLBERT	\$230.30	\$0.00	\$0.00	IN-STATE TRAVEL
342627	TREASURE BAY, INC.	\$0.00	\$2,617.05	\$0.00	PARENT INST SUPPLIES
342628	TROPHY SHOP, INC.	\$16.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
342629	TRUCK EQUIPMENT SALES INC	\$0.00	\$1,180.68	\$151.80	MAINTENANCE SUPPLIES
342630	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$330.36	\$0.00	REGISTRATION FEES
342631	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$1,381.98	EQUIP MAINT AGREEMTS
342632	WARD S NATURAL SCIENCE	\$0.00	\$347.20	\$0.00	STUDENT CLASSRM SUPP
342633	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$2,158.26	\$0.00	OTHER NONCAP EQUIPMT
342634	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$1,477,187.16	BUILDING IMPROVEMENT
342635	WILLIAMS, BLACKSTOCK ARCHITECT	\$0.00	\$0.00	\$10,260.00	ARCHITECT/ENGINEERNG
342636	LORI ZIRLOTT	\$0.00	\$0.00	\$692.40	IN-STATE TRAVEL
342637	AETC REGISTRATION	\$0.00	\$105.00	\$0.00	REGISTRATION FEES
342638	AGRI-AFC, LLC	\$266.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342639	ALABAMA CHILDRENS	\$0.00	\$1,787.50	\$0.00	STUDENT EDUCATIONAL
342640	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
342641	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$3,814.00	INSURANCE SERVICES
342642	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$5,579.00	INSURANCE SERVICES
342643	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$7,306.00	INSURANCE SERVICES
342644	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$5,522.00	INSURANCE SERVICES
342645	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$13,417.00	INSURANCE SERVICES
342646	ANDERSON, ANTHONY DONNELL	\$0.00	\$0.00	\$325.00	OTHER TECHNICAL SERV
342647	AREY JONES EDUCATIONAL	\$2,524.40	\$9,036.71	\$26,949.00	NON-CAP COMPUTER HDW

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342648	AT & T MOBILITY	\$3,224.44	\$0.00	\$0.00	NON-INST EQUIPMENT
342649	BAYOU CONCRETE, LLC	\$0.00	\$0.00	\$832.00	EQUIP MAINT AGREEMTS
342650	BLOSSMAN GAS	\$3,492.87	\$0.00	\$0.00	FUEL-OTHER
342651	TAMIKA BOLLER	\$0.00	\$39.13	\$0.00	IN-STATE TRAVEL
342652	CRANFORD BURNS MIDDLE	\$0.00	\$1,744.26	\$0.00	IN-STATE TRAVEL
342653	CENERGISTIC, INC.	\$0.00	\$0.00	\$374,066.00	OTHER PROPERTY SERV
342654	CENTER FOR EDUCATION &	\$0.00	\$253.95	\$0.00	STUDENT CLASSRM SUPP
342655	CLAS	\$270.00	\$0.00	\$0.00	REGISTRATION FEES
342656	CONNECTIONS HOUSING	\$0.00	\$1,608.72	\$0.00	OUT-OF-STATE TRAVEL
342657	CRENSHAW, GEORGE K	\$0.00	\$295.89	\$0.00	IN-STATE TRAVEL
342658	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$612,682.14	BLDGS-CONSTRUCTED
342659	FASTENAL COMPANY	\$50.98	\$0.00	\$0.00	OTHER GEN SUPPLIES
342660	FEDEX	\$151.91	\$0.00	\$0.00	FREIGHT AND SHIPPING
342661	FORMAX	\$0.00	\$0.00	\$1,239.00	EQUIP MAINT AGREEMTS
342662	GRAINGER, INC.	\$52.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342663	GULF CASTERS & EQUIPMENT	\$173.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342664	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$1,734.05	DATA PROCESSING SUPP
342665	HP INC.	\$0.00	\$3,941.68	\$0.00	NON-CAP COMPUTER HDW
342666	INFORMATION TRANSPORT	\$27,411.46	\$0.00	\$38,831.33	NON-CAP COMPUTER HDW
342667	IXL Learning	\$0.00	\$1,011.00	\$0.00	INST SOFTWARE
342668	KEVLYN ELAINE TROTTER	\$0.00	\$0.00	\$330.00	OTHER PROF SERVICES
342669	KING, ROBIN	\$0.00	\$12.00	\$0.00	CK EXCHANGE CLR ACCT
342670	MARRIOTT LEGENDS-CAPITAL HILL	\$304.88	\$0.00	\$0.00	IN-STATE TRAVEL
342671	MARTIN CHARLES	\$0.00	\$0.00	\$224.70	IN-STATE TRAVEL
342672	MCPHERSON COMPANIES, INC.	\$2,884.44	\$0.00	\$0.00	OIL AND LUBRICANTS
342673	MEGA REGISTRATION	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
342674	MEGA REGISTRATION	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
342675	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,773.76	LIFE INSURANCE
342676	DONALD MITCHELL	\$0.00	\$371.05	\$0.00	IN-STATE TRAVEL
342677	MITCHELL, GEORGE	\$0.00	\$0.00	\$89.43	IN-STATE TRAVEL
342678	MOBILE ASPHALT CO., L.L.C.	\$117.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342679	MOBILE GAS SERVICE CORP.	\$0.00	\$19,706.13	\$149,074.40	NATURAL GAS
342680	WINWHOLESALE COMMERCIAL	\$97.06	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342681	MOORE, JEREMY	\$0.00	\$97.44	\$0.00	IN-STATE TRAVEL
342682	MARTHA PEEK	\$0.00	\$0.00	\$705.60	IN-STATE TRAVEL
342683	PIERCE, NANCY	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
342684	PORT CITY RENTALS	\$0.00	\$0.00	\$878.00	RENTAL-LAND & BLDG
342685	RENAISSANCE AUSTIN HOTEL	\$0.00	\$931.50	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342686	RENAISSANCE AUSTIN HOTEL	\$0.00	\$1,397.25	\$0.00	OUT-OF-STATE TRAVEL
342687	RETIF OIL & FUEL REFUEL DEPT.	\$6,426.11	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
342688	SHEFFIELD, KELLY	\$0.00	\$25.00	\$0.00	CK EXCHANGE CLR ACCT
342689	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$752.00	\$0.00	IN-STATE TRAVEL
342690	SIMPLEX GRINNELL	\$0.00	\$0.00	\$336.30	EQUIP MAINT AGREEMTS
342691	SOUND ASSOCIATES, INC.	\$0.00	\$0.00	\$150.00	RENTAL-LAND & BLDG
342692	SOUTH ALABAMA UTILITIES	\$0.00	\$539.39	\$0.00	NATURAL GAS
342693	SOUTHERN REGIONAL EDUCATION	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
342694	SPRINGDALE TRAVEL, INC	\$0.00	\$2,418.50	\$0.00	OUT-OF-STATE TRAVEL
342695	SPRINGDALE TRAVEL, INC	\$0.00	\$1,439.40	\$0.00	OUT-OF-STATE TRAVEL
342696	ST. MARYS HOME	\$0.00	\$3,046.00	\$0.00	STUDENT EDUCATIONAL
342697	STEMWORKS, LLC.	\$0.00	\$7,500.00	\$0.00	OTHER PROF ED SERVIC
342698	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$998.00	EQUIP MAINT AGREEMTS
342699	KATHY W. SULLIVAN	\$0.00	\$32.33	\$0.00	IN-STATE TRAVEL
342700	TEACHER CREATED MATERIALS, INC	\$0.00	\$19,511.36	\$0.00	STAFF INST SUPPLIES
342701	TEXAS IB SCHOOLS	\$0.00	\$4,150.00	\$0.00	REGISTRATION FEES
342702	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
342703	UNITED STATES POSTAL SERVICE	\$0.00	\$337.61	\$0.00	PARENT INST SUPPLIES
342704	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$1,018.00	\$0.00	REGISTRATION FEES
342705	WESTIN ROSEMONT	\$0.00	\$1,360.00	\$0.00	OUT-OF-STATE TRAVEL
342706	WESTRY, WANDA	\$0.00	\$15.75	\$0.00	CK EXCHANGE CLR ACCT
342707	WILLIAMSON HIGH SCHOOL	\$265.79	\$0.00	\$0.00	IN-STATE TRAVEL
342708	WILSON, LISA	\$0.00	\$217.34	\$0.00	IN-STATE TRAVEL
342709	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$26,500.00	OTHER TECHNICAL SERV
342710	Wright, Shelia	\$0.00	\$31.25	\$0.00	IN-STATE TRAVEL
342711	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$20,482.41	BLDGS-CONSTRUCTED
342712	AASOP	\$0.00	\$150.00	\$0.00	IN-STATE TRAVEL
342713	AASOP	\$0.00	\$150.00	\$0.00	IN-STATE TRAVEL
342714	AETC REGISTRATION	\$0.00	\$630.00	\$0.00	REGISTRATION FEES
342715	AETC REGISTRATION	\$0.00	\$105.00	\$0.00	REGISTRATION FEES
342716	AETC REGISTRATION	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
342717	AETC REGISTRATION	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
342718	ALABAMA ART SUPPLY MOBILE	\$0.00	\$571.04	\$0.00	STUDENT CLASSRM SUPP
342719	ALABAMA ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$2,250.00	OTHER PURCHASED SERV
342720	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,073,812.39	ELECTRICITY
342721	ALL PRO SOUND	\$0.00	\$0.00	\$5,240.00	N-C FURN & FXT <\$500
342722	ALTA POINTE HEALTH SYSTEMS INC	\$30,867.17	\$0.00	\$0.00	STUDENT EDUCATIONAL
342723	AMERICAN HOTEL AND LODGING	\$0.00	\$60.00	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342724	AMERICAN SCHOOL COUNSELOR	\$0.00	\$1,257.00	\$0.00	OUT-OF-STATE TRAVEL
342725	ANDYS MUSIC	\$0.00	\$0.00	\$873.97	OTHER NONCAP EQUIPMT
342726	APPLE COMPUTER, INC.	\$2,752.00	\$1,747.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
342727	AREY JONES EDUCATIONAL	\$1,705.97	\$52,366.07	\$61,326.90	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;N-C INSTRUCT EQ <500
342728	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
342729	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$148,860.00	BUILDING IMPROVEMENT
342730	APRIL BELL	\$0.00	\$115.46	\$0.00	IN-STATE TRAVEL
342731	BORNER, TRACY D	\$0.00	\$88.46	\$0.00	IN-STATE TRAVEL
342732	BRASS HAT MARKETING AND PUBLIC	\$0.00	\$0.00	\$543.24	OTHER PROF SERVICES
342733	BURMAX COMPANY, INC.	\$311.92	\$280.46	\$0.00	STUDENT CLASSRM SUPP
342734	CDW GOVERNMENT, LLC	\$283.97	\$74.20	\$467.06	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
342735	CONSERV FLAG COMPANY	\$0.00	\$0.00	\$3,969.81	JANITORIAL SUPPLIES
342736	DIRT, INCORPORATED	\$1,242.00	\$0.00	\$720.00	RENTAL-LAND & BLDG;GARBAGE AND WASTE;MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
342737	DISNEY CORONADO SPRINGS RESORT	\$0.00	\$1,957.70	\$0.00	OUT-OF-STATE TRAVEL
342738	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$3,422.25	\$0.00	IN-STATE TRAVEL
342739	ELLIS & SONS TRAILERS, INC.	\$190.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
342740	FASTENAL COMPANY	\$320.28	\$0.00	\$0.00	OTHER GEN SUPPLIES
342741	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$175.00	OPERAT TRANSFERS OUT
342742	HOBBY TOWN USA	\$519.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342743	HOLMES & HOLMES ARCHITECTS	\$0.00	\$0.00	\$7,550.00	ARCHITECT/ENGINEERNG
342744	HOMWOOD SUITES MONTGOMERY	\$0.00	\$1,328.04	\$0.00	IN-STATE TRAVEL
342745	HP INC.	\$0.00	\$10,162.95	\$0.00	NON-CAP COMPUTER HDW
342746	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$311.50	WATER AND SEWAGE
342747	INTERNATIONAL CENTER	\$0.00	\$1,190.00	\$0.00	REGISTRATION FEES
342748	LEFLORE HIGH SCHOOL	\$2,841.06	\$0.00	\$0.00	OPERAT TRANSFERS OUT
342749	LEGAL SECURITY SERVICES LLC.	\$3,662.88	\$0.00	\$8,959.70	OTHER TECHNICAL SERV;OTHER PROF SERVICES
342750	LYMAN, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
342751	MERCHANTS COMPANY, (THE)	\$0.00	\$279,042.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
342752	MERRYMAN, R. ALLEN	\$0.00	\$41.58	\$0.00	IN-STATE TRAVEL
342753	MITCHELL, JIMISE	\$0.00	\$40.75	\$0.00	OUT-OF-STATE TRAVEL
342754	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$330.00	\$0.00	OTHER PROF ED SERVIC
342755	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$2,247.76	\$0.00	OUT-OF-STATE TRAVEL
342756	PATTERSON STARTER, ALTERNATOR,	\$125.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
342757	PAUL FOX EQUIPMENT SERVICE	\$1,980.00	\$0.00	\$0.00	OTHER INST SUPPLIES
342758	PHILLIPS FEED COMPANY, INC.	\$65.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342759	PHILLIPS III, HUBERT CARTER	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV

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342760	NANCY S. PRINE	\$0.00	\$279.29	\$0.00	IN-STATE TRAVEL
342761	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$214.28	MAINTENANCE SUPPLIES
342762	Paula Rankin Reese	\$0.00	\$192.67	\$0.00	IN-STATE TRAVEL
342763	RENAISSANCE ARLINGTON	\$0.00	\$2,562.84	\$0.00	OUT-OF-STATE TRAVEL
342764	RESOURCES FOR EDUCATORS	\$0.00	\$816.00	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
342765	RETIF OIL & FUEL REFUEL DEPT.	\$45,279.39	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
342766	RICHARDSON, VONCILE	\$0.00	\$275.57	\$0.00	OUT-OF-STATE TRAVEL
342767	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,791.03	WATER AND SEWAGE;NATURAL GAS
342768	SPRINGDALE TRAVEL, INC	\$0.00	\$40.00	\$0.00	OUT-OF-STATE TRAVEL
342769	SPRINGDALE TRAVEL, INC	\$0.00	\$743.92	\$0.00	REGISTRATION FEES
342770	SPRINGDALE TRAVEL, INC	\$0.00	\$357.97	\$0.00	OUT-OF-STATE TRAVEL
342771	ST. MARYS HOME	\$22,240.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
342772	STATE CHEMICAL SOLUTIONS	\$0.00	\$0.00	\$1,595.08	MAINTENANCE SUPPLIES
342773	STATE OF ALABAMA BOARD OF	\$0.00	\$525.00	\$0.00	OTHER PROF ED SERVIC
342774	STATE OF ALABAMA BOARD OF	\$0.00	\$150.00	\$0.00	OTHER PROF ED SERVIC
342775	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,500.76	OTHER PROPERTY SERV
342776	Swain, Virgil	\$0.00	\$276.58	\$0.00	OUT-OF-STATE TRAVEL
342777	TAYLOR MUSIC, INC.	\$0.00	\$0.00	\$788.00	OTHER PURCHASED SERV
342778	TEACHER CREATED MATERIALS, INC	\$0.00	\$143.94	\$0.00	STAFF INST SUPPLIES
342779	TECHNICAL & EDUCATIONAL	\$0.00	\$10,814.84	\$0.00	OTHER NONCAP EQUIPMT
342780	U. S. POST OFFICE - TOWNE WEST	\$0.00	\$735.00	\$0.00	POSTAGE
342781	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,405.76	STUDENT EDUCATIONAL
342782	United States Post Office	\$0.00	\$329.00	\$0.00	PARENT INST SUPPLIES
342783	AARON, KATRINA	\$0.00	\$58.75	\$0.00	LOCAL DISTRICT TRAVL
342784	ABDO PUBLISHING COMPANY	\$716.85	\$0.00	\$0.00	LIBRARY BOOKS
342785	AKEY LEIGH ANNE	\$0.00	\$0.00	\$229.02	LOCAL DISTRICT TRAVL
342786	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$131.22	LOCAL DISTRICT TRAVL
342787	ALABAMA INSTITUTE FOR THE	\$475.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342788	CLIFF ALLRED	\$0.00	\$0.00	\$238.25	LOCAL DISTRICT TRAVL
342789	ANKIEWICZ, SYLVIA	\$94.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342790	APPLE COMPUTER, INC.	\$1,158.00	\$114.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
342791	AREY JONES EDUCATIONAL	\$0.00	\$10,280.40	\$0.00	NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES;STAFF INST SUPPLIES
342792	ARNOLD, AMANDA KELLEY	\$0.00	\$161.90	\$0.00	LOCAL DISTRICT TRAVL
342793	ASCD	\$239.00	\$0.00	\$0.00	REGISTRATION FEES
342794	ASCD	\$239.00	\$0.00	\$0.00	REGISTRATION FEES
342795	Askew, Monika L.	\$0.00	\$0.00	\$51.84	LOCAL DISTRICT TRAVL
342796	AT & T MOBILITY	\$0.00	\$122.52	\$0.00	STUDENT CLASSRM SUPP

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342797	DEBORAH AUTREY	\$0.00	\$163.08	\$0.00	LOCAL DISTRICT TRAVL
342798	LEWIS C. AUTREY	\$156.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342799	BAILEY, EVA JOANN	\$0.00	\$126.36	\$0.00	LOCAL DISTRICT TRAVL
342800	SHARON BAILEY	\$283.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342801	BAKER DISTRIBUTING COMPANY	\$0.00	\$251.92	\$232.61	MAINTENANCE SUPPLIES;BUILDING IMPROVEMENT
342802	BALDWIN, YVONNE M.	\$0.00	\$242.84	\$0.00	LOCAL DISTRICT TRAVL
342803	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$143.10	LOCAL DISTRICT TRAVL
342804	Baucom, Janelle S.	\$0.00	\$0.00	\$255.96	LOCAL DISTRICT TRAVL
342805	BEARDEN, MELISSA	\$0.00	\$0.00	\$162.54	LOCAL DISTRICT TRAVL
342806	BELSON CURTESS	\$724.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342807	ANNICER BENDOLPH	\$0.00	\$58.32	\$0.00	LOCAL DISTRICT TRAVL
342808	CIJI BENDOLPH	\$0.00	\$430.74	\$0.00	LOCAL DISTRICT TRAVL
342809	LEANNE BERG	\$0.00	\$0.00	\$113.18	LOCAL DISTRICT TRAVL
342810	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$184.14	LOCAL DISTRICT TRAVL
342811	DESIREE BISHOP	\$0.00	\$0.00	\$104.76	LOCAL DISTRICT TRAVL
342812	BLOSSMAN GAS	\$2,238.72	\$0.00	\$0.00	FUEL-OTHER
342813	SHARON BODIN	\$0.00	\$234.90	\$0.00	LOCAL DISTRICT TRAVL
342814	BOLDEN, DARWIN	\$0.00	\$127.11	\$0.00	LOCAL DISTRICT TRAVL
342815	BOLTON, NANCY	\$0.00	\$11.88	\$0.00	LOCAL DISTRICT TRAVL
342816	BOSARGE, MICHELLE	\$0.00	\$116.31	\$0.00	LOCAL DISTRICT TRAVL
342817	KRISTIE NICHOLS BOTTA	\$0.00	\$58.05	\$0.00	LOCAL DISTRICT TRAVL
342818	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$39.60	MAINTENANCE SUPPLIES
342819	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$160.92	LOCAL DISTRICT TRAVL
342820	BRANCH, JAMESON	\$20.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342821	VIRGINIA BREWER	\$0.00	\$0.00	\$79.38	LOCAL DISTRICT TRAVL
342822	Brooks Shannan C.	\$0.00	\$0.00	\$240.30	LOCAL DISTRICT TRAVL
342823	Toni Broughton	\$0.00	\$93.96	\$0.00	LOCAL DISTRICT TRAVL
342824	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$235.42	LOCAL DISTRICT TRAVL
342825	CRANFORD BURNS MIDDLE	\$0.00	\$95.00	\$0.00	STUDENT CLASSRM SUPP
342826	BURRELL, CHRIS	\$0.00	\$0.00	\$52.43	LOCAL DISTRICT TRAVL
342827	CARRILLO, YOHANA	\$0.00	\$132.95	\$0.00	LOCAL DISTRICT TRAVL
342828	Chambers, Jean	\$0.00	\$66.85	\$0.00	LOCAL DISTRICT TRAVL
342829	CHANDLER, ERIN A	\$0.00	\$0.00	\$142.56	LOCAL DISTRICT TRAVL
342830	CHANTHAVANE MARY	\$0.00	\$219.24	\$0.00	LOCAL DISTRICT TRAVL
342831	ROBIN CILLO	\$0.00	\$0.00	\$253.80	LOCAL DISTRICT TRAVL
342832	CITRONELLE HIGH SCHOOL	\$0.00	\$388.45	\$0.00	OTHER PROF ED SERVIC
342833	BETSY L. COLE	\$0.00	\$64.18	\$0.00	LOCAL DISTRICT TRAVL
342834	COLEMAN, BEVERLY	\$0.00	\$0.00	\$160.33	LOCAL DISTRICT TRAVL

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342835	BETSY C. CONDITT	\$129.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342836	TERRI CONNER	\$0.00	\$0.00	\$126.36	LOCAL DISTRICT TRAVL
342837	Crager, Robin	\$0.00	\$0.00	\$359.69	LOCAL DISTRICT TRAVL
342838	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$400.14	LOCAL DISTRICT TRAVL
342839	D & H HAVENS WELL CO.	\$0.00	\$0.00	\$450.00	EQUIP REPAIR & MAINT
342840	Daniell Lorna	\$0.00	\$166.97	\$0.00	LOCAL DISTRICT TRAVL
342841	Darapheth Viengthong	\$0.00	\$124.73	\$0.00	LOCAL DISTRICT TRAVL
342842	Darlene Daughtry	\$0.00	\$235.44	\$0.00	LOCAL DISTRICT TRAVL
342843	DAVILA-DELGADO, ELIZABETH	\$0.00	\$482.32	\$0.00	LOCAL DISTRICT TRAVL
342844	RACHAEL DAVIS	\$478.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342845	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$111.08	LOCAL DISTRICT TRAVL
342846	Laura Davis	\$0.00	\$509.11	\$0.00	LOCAL DISTRICT TRAVL
342847	DIAZ, SHERRY	\$0.00	\$90.72	\$0.00	LOCAL DISTRICT TRAVL
342848	Dickinson, Karen	\$0.00	\$174.96	\$0.00	LOCAL DISTRICT TRAVL
342849	SUSAN DIXON	\$0.00	\$0.00	\$55.40	LOCAL DISTRICT TRAVL
342850	DORMINEY, LORI D.	\$0.00	\$0.00	\$298.62	LOCAL DISTRICT TRAVL
342851	JANE DOUGLAS	\$0.00	\$0.00	\$165.73	LOCAL DISTRICT TRAVL
342852	DRUHAN, ANGIE	\$0.00	\$263.79	\$0.00	LOCAL DISTRICT TRAVL
342853	DUNNING, COURTNEY	\$0.00	\$0.00	\$132.45	LOCAL DISTRICT TRAVL
342854	KIM LOAN DUONG	\$147.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342855	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$161.46	LOCAL DISTRICT TRAVL
342856	MARIANNE ELLISOR	\$0.00	\$0.00	\$153.36	LOCAL DISTRICT TRAVL
342857	EVANS, DANA	\$0.00	\$0.00	\$73.39	LOCAL DISTRICT TRAVL
342858	FENIMORE, VICKIE	\$0.00	\$67.50	\$0.00	LOCAL DISTRICT TRAVL
342859	FIELDS HOYLAND S	\$0.00	\$0.00	\$210.60	LOCAL DISTRICT TRAVL
342860	Terri Findley	\$0.00	\$109.03	\$0.00	LOCAL DISTRICT TRAVL
342861	FLORIDA SUN PRINTING	\$0.00	\$495.81	\$0.00	PARENT INST SUPPLIES
342862	FOSTER, KATHY B.	\$0.00	\$0.00	\$41.04	LOCAL DISTRICT TRAVL
342863	ELOISE FOX	\$0.00	\$147.96	\$0.00	LOCAL DISTRICT TRAVL
342864	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$166.59	LOCAL DISTRICT TRAVL
342865	FREY SCIENTIFIC	\$117.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342866	FUENTES-BANASHAK, ROSA	\$475.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342867	GASTON, JOE	\$0.00	\$0.00	\$243.70	LOCAL DISTRICT TRAVL
342868	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$343.98	LOCAL DISTRICT TRAVL
342869	GAZZIER, LINDENA	\$0.00	\$0.00	\$447.55	LOCAL DISTRICT TRAVL
342870	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,620.00	\$0.00	STUDENT EDUCATIONAL
342871	GENTRY, ROSS	\$0.00	\$0.00	\$119.18	LOCAL DISTRICT TRAVL
342872	LORI GILES	\$0.00	\$0.00	\$94.28	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342873	GILL, ELIZABETH	\$0.00	\$0.00	\$60.16	LOCAL DISTRICT TRAVL
342874	DEBORAH GODFREY	\$0.00	\$15.23	\$0.00	LOCAL DISTRICT TRAVL
342875	GODWIN, SHELLY D.	\$0.00	\$0.00	\$342.90	LOCAL DISTRICT TRAVL
342876	GOODWIN, ERICKA	\$0.00	\$0.00	\$113.94	LOCAL DISTRICT TRAVL
342877	GRAINGER, INC.	\$2,965.22	\$67.28	\$0.00	MAINTENANCE SUPPLIES
342878	LORENE HENDERSON GREENE	\$295.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342879	GULF CASTERS & EQUIPMENT	\$0.00	\$819.93	\$0.00	MAINTENANCE SUPPLIES
342880	GULF COAST MARINE SUPPLY CO.	\$0.00	\$0.00	\$15.18	MAINTENANCE SUPPLIES
342881	Pat Gulley	\$0.00	\$14.52	\$0.00	LOCAL DISTRICT TRAVL
342882	GUNN, KARLEY	\$0.00	\$0.00	\$197.64	LOCAL DISTRICT TRAVL
342883	HACK, BRYAN	\$0.00	\$0.00	\$242.57	LOCAL DISTRICT TRAVL
342884	Hardy Hillary	\$164.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342885	HARRISON, GREG	\$0.00	\$0.00	\$52.92	LOCAL DISTRICT TRAVL
342886	HASKINS, AMY	\$0.00	\$0.00	\$20.20	LOCAL DISTRICT TRAVL
342887	HATCHETT, KIM	\$0.00	\$112.70	\$0.00	LOCAL DISTRICT TRAVL
342888	AMANDA HEATON	\$0.00	\$86.05	\$0.00	LOCAL DISTRICT TRAVL
342889	MYRTLE HENDERSON	\$0.00	\$51.30	\$0.00	LOCAL DISTRICT TRAVL
342890	HENDERSON, JOAN	\$0.00	\$11.34	\$0.00	LOCAL DISTRICT TRAVL
342891	HENDERSON, ROBYN	\$0.00	\$0.00	\$197.64	LOCAL DISTRICT TRAVL
342892	HENRY, MONICA	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
342893	AMY ARNOLD HESS	\$213.84	\$0.00	\$173.88	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
342894	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$26.00	MAINTENANCE SUPPLIES
342895	HINES, BARBARA	\$0.00	\$46.01	\$0.00	LOCAL DISTRICT TRAVL
342896	SEAN C HINTON	\$0.00	\$0.00	\$237.60	LOCAL DISTRICT TRAVL
342897	MARY ANN HOANG	\$103.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342898	HOPKINS, CASSANDRA	\$0.00	\$99.36	\$0.00	LOCAL DISTRICT TRAVL
342899	GARY HORN	\$0.00	\$226.80	\$0.00	LOCAL DISTRICT TRAVL
342900	SHARON HORNSBY	\$0.00	\$280.80	\$0.00	LOCAL DISTRICT TRAVL
342901	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$241.38	LOCAL DISTRICT TRAVL
342902	HOWARD, CHELSEA	\$0.00	\$0.00	\$25.65	LOCAL DISTRICT TRAVL
342903	HOWARD, FELICE YOUNG	\$0.00	\$116.10	\$0.00	LOCAL DISTRICT TRAVL
342904	Hunter, Altheria	\$0.00	\$16.20	\$0.00	LOCAL DISTRICT TRAVL
342905	IMAGESTUFF.COM	\$0.00	\$699.17	\$0.00	STUDENT CLASSRM SUPP
342906	INFORMATION TRANSPORT	\$38,102.50	\$11,073.03	\$0.00	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
342907	IRBY ELECTRICAL	\$457.36	\$0.00	\$101.06	MAINTENANCE SUPPLIES
342908	IRBY, CHARITA	\$0.00	\$32.38	\$0.00	LOCAL DISTRICT TRAVL
342909	JACKSON, MARNIE R.	\$0.00	\$78.84	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342910	JACKSON, SANDRA	\$115.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342911	THERESA JACKSON	\$0.00	\$136.08	\$0.00	LOCAL DISTRICT TRAVL
342912	JENNIFER JAMES	\$0.00	\$130.89	\$0.00	LOCAL DISTRICT TRAVL
342913	JENNIFER JAMESON	\$0.00	\$0.00	\$146.05	LOCAL DISTRICT TRAVL
342914	TRACY HALPIN JAY	\$95.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342915	ELLIZABETH W JEFFRIES	\$0.00	\$101.31	\$0.00	LOCAL DISTRICT TRAVL
342916	JENKINS, CAROLYN	\$0.00	\$39.59	\$0.00	LOCAL DISTRICT TRAVL
342917	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$41.58	LOCAL DISTRICT TRAVL
342918	JOHNSON DENISE STAMPS	\$0.00	\$150.66	\$0.00	LOCAL DISTRICT TRAVL
342919	DORIS M JOHNSON	\$203.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342920	Johnson, Edwina A.	\$0.00	\$98.27	\$0.00	LOCAL DISTRICT TRAVL
342921	Johnson, Talia P.	\$0.00	\$0.00	\$33.53	LOCAL DISTRICT TRAVL
342922	TYRA M. JOHNSON	\$0.00	\$0.00	\$75.15	LOCAL DISTRICT TRAVL
342923	JONES, GLORIA	\$0.00	\$47.52	\$0.00	LOCAL DISTRICT TRAVL
342924	DARRELL M JONES	\$0.00	\$0.00	\$81.54	LOCAL DISTRICT TRAVL
342925	JULY, KRISTI	\$0.00	\$0.00	\$352.19	LOCAL DISTRICT TRAVL
342926	KIDD, PATRICK	\$314.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342927	VARISTINE KING	\$0.00	\$33.26	\$0.00	LOCAL DISTRICT TRAVL
342928	TONYA KNOWLES	\$0.00	\$131.03	\$0.00	LOCAL DISTRICT TRAVL
342929	Lambert, Veronica	\$0.00	\$18.27	\$0.00	LOCAL DISTRICT TRAVL
342930	LANTAFF, MARY DAY	\$531.78	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
342931	LEISER, JILL	\$0.00	\$26.95	\$0.00	LOCAL DISTRICT TRAVL
342932	DEBORAH LEWIS	\$0.00	\$105.30	\$0.00	LOCAL DISTRICT TRAVL
342933	LINDSEY, LENA	\$0.00	\$361.80	\$0.00	IN-STATE TRAVEL
342934	Reci Lingerfelt	\$0.00	\$441.72	\$0.00	LOCAL DISTRICT TRAVL
342935	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$1,083.74	EQUIP MAINT AGREEMTS
342936	JEANNE LIVINGSTON	\$0.00	\$107.46	\$0.00	LOCAL DISTRICT TRAVL
342937	LOVE, LESLIE THOMPSON	\$0.00	\$347.13	\$0.00	LOCAL DISTRICT TRAVL
342938	LOWELL, ROBERT	\$0.00	\$0.00	\$571.32	LOCAL DISTRICT TRAVL
342939	LOWES	\$1,885.61	\$101.99	\$740.81	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES;N-C FURN & FXT <\$500;OTHER GEN SUPPLIES
342940	Lucas, Annette	\$0.00	\$115.02	\$0.00	LOCAL DISTRICT TRAVL
342941	Lunsford Rachel Ann	\$0.00	\$0.00	\$91.80	LOCAL DISTRICT TRAVL
342942	Magee, Sharon	\$0.00	\$0.00	\$96.66	LOCAL DISTRICT TRAVL
342943	ERICA MARRON	\$0.00	\$107.08	\$0.00	LOCAL DISTRICT TRAVL
342944	MARTIN, URSULA	\$0.00	\$0.00	\$146.42	LOCAL DISTRICT TRAVL
342945	MARINA MARTINEZ	\$678.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342946	MATHIS, WENDY	\$0.00	\$90.72	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342947	JANE B MATTHEWS	\$0.00	\$66.10	\$0.00	LOCAL DISTRICT TRAVL
342948	MCCANTS, FLORENCE	\$0.00	\$38.02	\$0.00	LOCAL DISTRICT TRAVL
342949	MCCREARY, STEPHEN	\$0.00	\$0.00	\$120.58	LOCAL DISTRICT TRAVL
342950	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$15.66	LOCAL DISTRICT TRAVL
342951	Judy H. McDonough	\$27.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342952	MCGUFF, APRIL	\$0.00	\$0.00	\$50.76	LOCAL DISTRICT TRAVL
342953	McHaney Tracy	\$173.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342954	MCMILLIAN, CARLA DENISE	\$0.00	\$98.28	\$0.00	LOCAL DISTRICT TRAVL
342955	MCNEAL, MARCIE	\$0.00	\$0.00	\$176.09	LOCAL DISTRICT TRAVL
342956	MCSWAIN, CINDY	\$0.00	\$0.00	\$18.36	LOCAL DISTRICT TRAVL
342957	MEGA REGISTRATION	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
342958	MEGA REGISTRATION	\$0.00	\$175.00	\$0.00	IN-STATE TRAVEL
342959	MERRYMAN, R. ALLEN	\$0.00	\$370.71	\$0.00	LOCAL DISTRICT TRAVL
342960	MILES, HELEN C.	\$0.00	\$0.00	\$135.35	LOCAL DISTRICT TRAVL
342961	MILLS, AMY	\$0.00	\$0.00	\$118.80	LOCAL DISTRICT TRAVL
342962	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$574.88	\$0.00	OUT-OF-STATE TRAVEL
342963	MOORE ANGELA	\$0.00	\$181.58	\$0.00	LOCAL DISTRICT TRAVL
342964	MOORE, JACQUELINE	\$0.00	\$56.70	\$0.00	LOCAL DISTRICT TRAVL
342965	MOORE, PAMELA R.	\$0.00	\$0.00	\$125.09	LOCAL DISTRICT TRAVL
342966	TERRIA D. MOORE	\$0.00	\$112.88	\$0.00	LOCAL DISTRICT TRAVL
342967	JEANETTE MORGAN	\$0.00	\$0.00	\$147.96	LOCAL DISTRICT TRAVL
342968	MORRISSETTE, THERESA	\$0.00	\$132.08	\$0.00	LOCAL DISTRICT TRAVL
342969	MURRILL, MARLA	\$0.00	\$339.66	\$0.00	LOCAL DISTRICT TRAVL
342970	Nealy-Hamilton Deirdre	\$310.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342971	NELL, LISA	\$0.00	\$0.00	\$32.36	LOCAL DISTRICT TRAVL
342972	Nelson, Beverly	\$0.00	\$55.08	\$0.00	LOCAL DISTRICT TRAVL
342973	Nelson, Shirley	\$0.00	\$187.38	\$0.00	LOCAL DISTRICT TRAVL
342974	NEW ORLEANS MARRIOTT	\$0.00	\$1,526.44	\$0.00	OUT-OF-STATE TRAVEL
342975	NILES, TAMMY	\$0.00	\$105.44	\$0.00	LOCAL DISTRICT TRAVL
342976	NORRIS, TERRY	\$0.00	\$0.00	\$40.50	LOCAL DISTRICT TRAVL
342977	NORTH, ALMA M.	\$0.00	\$42.66	\$0.00	LOCAL DISTRICT TRAVL
342978	SIM OAKLEY	\$0.00	\$0.00	\$232.20	LOCAL DISTRICT TRAVL
342979	OREILLY AUTO PARTS	\$333.61	\$0.00	\$0.00	VEHICLE PARTS
342980	Anita Pack	\$0.00	\$148.72	\$0.00	LOCAL DISTRICT TRAVL
342981	PADILLA, PAULA	\$97.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342982	PAYNE, DERICK	\$0.00	\$0.00	\$400.00	CK EXCHANGE CLR ACCT
342983	PAYNE, JESSICA	\$0.00	\$0.00	\$145.26	LOCAL DISTRICT TRAVL
342984	Kimiko Muniz Pears	\$0.00	\$0.00	\$83.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342985	LORI A PEARSON	\$0.00	\$0.00	\$247.86	LOCAL DISTRICT TRAVL
342986	KAREN PEEK	\$0.00	\$146.34	\$0.00	LOCAL DISTRICT TRAVL
342987	PENN, CORY	\$0.00	\$0.00	\$55.84	LOCAL DISTRICT TRAVL
342988	GLENDA J PERKINS	\$0.00	\$0.00	\$258.66	LOCAL DISTRICT TRAVL
342989	PAULA PETERSEN	\$0.00	\$0.00	\$139.75	LOCAL DISTRICT TRAVL
342990	PITNEY BOWES	\$0.00	\$441.24	\$0.00	POSTAGE
342991	PITNEY BOWES GLOBAL	\$0.00	\$753.00	\$0.00	POSTAGE
342992	Linda Pledger	\$0.00	\$232.74	\$0.00	LOCAL DISTRICT TRAVL
342993	POLK, TRACI	\$0.00	\$210.92	\$0.00	LOCAL DISTRICT TRAVL
342994	CARMEL POPE, LPN	\$91.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342995	POPE, D. SEKEATHA	\$0.00	\$35.26	\$0.00	LOCAL DISTRICT TRAVL
342996	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$229.61	LOCAL DISTRICT TRAVL
342997	JOHN D POWELL	\$0.00	\$482.68	\$0.00	IN-STATE TRAVEL
342998	POWELL, KATHY ANN	\$0.00	\$0.00	\$74.52	LOCAL DISTRICT TRAVL
342999	PAMELA G. PRATER	\$0.00	\$0.00	\$105.84	LOCAL DISTRICT TRAVL
343000	PRICHARD WATER	\$0.00	\$0.00	\$31,848.43	WATER AND SEWAGE
343001	NANCY S. PRINE	\$0.00	\$268.55	\$0.00	LOCAL DISTRICT TRAVL
343002	PROWELL, AMANDA	\$0.00	\$102.11	\$0.00	LOCAL DISTRICT TRAVL
343003	PYEATT, MALLORY W.	\$0.00	\$0.00	\$76.95	LOCAL DISTRICT TRAVL
343004	Jerrie S Quina	\$249.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343005	RANSOM, JILLIAN	\$0.00	\$0.00	\$9.50	LOCAL DISTRICT TRAVL
343006	Paula Rankin Reese	\$0.00	\$256.81	\$0.00	LOCAL DISTRICT TRAVL
343007	Billie Ann Reeves	\$0.00	\$304.56	\$0.00	LOCAL DISTRICT TRAVL
343008	REILLY, HEATHER	\$0.00	\$0.00	\$32.83	LOCAL DISTRICT TRAVL
343009	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$51.30	LOCAL DISTRICT TRAVL
343010	Jenny Rey	\$37.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343011	REYNOLDS, ANDRE	\$395.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343012	Laura Ridgeway	\$199.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343013	DENISE RIEMER	\$0.00	\$711.23	\$0.00	LOCAL DISTRICT TRAVL
343014	Genevieve Rigby	\$0.00	\$0.00	\$103.68	LOCAL DISTRICT TRAVL
343015	ROBERSON, MICHELLE P.	\$0.00	\$525.96	\$0.00	LOCAL DISTRICT TRAVL
343016	Belinda W. Roberts	\$0.00	\$48.06	\$0.00	LOCAL DISTRICT TRAVL
343017	Wilder M Roberts	\$0.00	\$0.00	\$239.00	LOCAL DISTRICT TRAVL
343018	TINA ROBINSON	\$0.00	\$91.80	\$0.00	LOCAL DISTRICT TRAVL
343019	ROBISON, KIMBERLY	\$117.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343020	DeEldra Boone Rodgers	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT TRAVL
343021	WANDA THRESA ROSS	\$0.00	\$28.19	\$0.00	LOCAL DISTRICT TRAVL
343022	ROUSE, TRACY	\$219.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343023	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$186.68	LOCAL DISTRICT TRAVL
343024	RUSH TRUCK CENTERS OF	\$0.00	\$0.00	\$2,565.61	OTHER PROF SERVICES
343025	Peggy Savell	\$0.00	\$264.99	\$0.00	LOCAL DISTRICT TRAVL
343026	Jane S Sayers	\$0.00	\$0.00	\$149.36	LOCAL DISTRICT TRAVL
343027	JANA SCOTT	\$0.00	\$58.21	\$0.00	LOCAL DISTRICT TRAVL
343028	SCOTT, KISTRA OWENS	\$0.00	\$144.18	\$0.00	LOCAL DISTRICT TRAVL
343029	Dianne Sewer	\$17.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343030	F. Fay Shanks	\$0.00	\$40.50	\$0.00	LOCAL DISTRICT TRAVL
343031	Kimberly Shepard	\$0.00	\$61.56	\$0.00	LOCAL DISTRICT TRAVL
343032	Shepard, Marsha	\$0.00	\$0.00	\$104.11	LOCAL DISTRICT TRAVL
343033	Ellen Shreve	\$0.00	\$0.00	\$99.90	LOCAL DISTRICT TRAVL
343034	Kimberly Sikes	\$0.00	\$0.00	\$135.54	LOCAL DISTRICT TRAVL
343035	SIMPLEX GRINNELL	\$0.00	\$0.00	\$5,050.00	MAINTENANCE SUPPLIES
343036	JESSICA SIMPSON	\$0.00	\$0.00	\$142.56	LOCAL DISTRICT TRAVL
343037	SITE ONE LANDSCAPE SUPPLY, LLC	\$119.87	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343038	Christina Smith	\$0.00	\$0.00	\$212.22	LOCAL DISTRICT TRAVL
343039	KAREN L. SMITH	\$0.00	\$99.19	\$0.00	LOCAL DISTRICT TRAVL
343040	Nathaniel L Smith	\$0.00	\$0.00	\$155.52	LOCAL DISTRICT TRAVL
343041	Pamela S Smith	\$157.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343042	PATRICIA B SMITH	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT TRAVL
343043	Sandra R. Smith	\$0.00	\$0.00	\$79.63	LOCAL DISTRICT TRAVL
343044	MARIE SOLIMAN	\$178.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343045	SOUTHEAST ARCHITECTURE, LLC	\$3,404.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
343046	SOUTHERN TRUCK & EQUIPMENT INC	\$98.10	\$0.00	\$0.00	OTHER PROF SERVICES
343047	SPRINGHILL SUITES DENVER	\$0.00	\$1,142.91	\$0.00	OUT-OF-STATE TRAVEL
343048	SPRINGHILL SUITES DENVER	\$0.00	\$1,142.91	\$0.00	OUT-OF-STATE TRAVEL
343049	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$4,756.37	WATER AND SEWAGE
343050	STEVENS, YVETTE F.	\$0.00	\$0.00	\$128.00	LOCAL DISTRICT TRAVL
343051	STEVENSON, MELANIE	\$0.00	\$0.00	\$56.70	LOCAL DISTRICT TRAVL
343052	Kathy Stever	\$0.00	\$0.00	\$87.48	LOCAL DISTRICT TRAVL
343053	KATHY W. SULLIVAN	\$0.00	\$0.00	\$91.69	LOCAL DISTRICT TRAVL
343054	SWEETWATER SOUND, INC.	\$931.16	\$0.00	\$0.00	NON-CAP COMPUTER HDW
343055	John Sylvester	\$0.00	\$0.00	\$217.08	LOCAL DISTRICT TRAVL
343056	Stephanie Tashbin	\$0.00	\$0.00	\$86.72	LOCAL DISTRICT TRAVL
343057	TAYLOR, COURTNEY	\$0.00	\$208.71	\$0.00	LOCAL DISTRICT TRAVL
343058	TAYLOR, NAKIA	\$0.00	\$0.00	\$62.78	LOCAL DISTRICT TRAVL
343059	TAYLOR, RICHARD	\$0.00	\$0.00	\$108.59	LOCAL DISTRICT TRAVL
343060	TERRY, KAREN	\$0.00	\$74.52	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343061	TERRY, ERIC J.	\$0.00	\$0.00	\$230.58	LOCAL DISTRICT TRAVL
343062	Suetoslava A. Tew	\$50.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343063	SHERYL THOMAS	\$0.00	\$0.00	\$275.94	LOCAL DISTRICT TRAVL
343064	JENNIFER THOMPSON	\$0.00	\$32.40	\$0.00	LOCAL DISTRICT TRAVL
343065	THOMPSON, TONIKA	\$0.00	\$7.56	\$0.00	LOCAL DISTRICT TRAVL
343066	TURNER MELANIE HOWZE	\$0.00	\$0.00	\$50.60	LOCAL DISTRICT TRAVL
343067	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$278.10	LOCAL DISTRICT TRAVL
343068	UNITED STATES POSTAL SERVICE	\$0.00	\$1,095.73	\$0.00	PARENT INST SUPPLIES
343069	VALENTINE, DENISE D.	\$0.00	\$2,025.00	\$0.00	OTHER TECHNICAL SERV
343070	LORRAINE WALKER	\$0.00	\$25.38	\$0.00	LOCAL DISTRICT TRAVL
343071	Tony Walley	\$0.00	\$0.00	\$166.86	LOCAL DISTRICT TRAVL
343072	Ward, Shauna S	\$196.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343073	Washington Alicia	\$0.00	\$137.70	\$0.00	LOCAL DISTRICT TRAVL
343074	WEBB, L. DERRA	\$0.00	\$532.94	\$0.00	LOCAL DISTRICT TRAVL
343075	WELLS, CHRISTINE	\$0.00	\$0.00	\$81.22	LOCAL DISTRICT TRAVL
343076	WENGER CORPORATION	\$0.00	\$0.00	\$4,338.00	OTHER NONCAP EQUIPMT
343077	WEST PAYMENT CENTER	\$0.00	\$0.00	\$460.94	OTHER PURCHASED SERV
343078	WEST, ROBIN	\$0.00	\$0.00	\$139.85	LOCAL DISTRICT TRAVL
343079	WESTON, GAIL	\$0.00	\$15.12	\$0.00	LOCAL DISTRICT TRAVL
343080	WILLIAMS, ANDREA	\$0.00	\$0.00	\$140.89	LOCAL DISTRICT TRAVL
343081	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$130.73	LOCAL DISTRICT TRAVL
343082	Lorenzo Williams	\$0.00	\$0.00	\$269.46	LOCAL DISTRICT TRAVL
343083	WILMOTH, REBECCA D	\$0.00	\$154.44	\$0.00	LOCAL DISTRICT TRAVL
343084	ANTHONY W WILSON	\$0.00	\$0.00	\$157.14	LOCAL DISTRICT TRAVL
343085	WILSON, KEISHA	\$0.00	\$0.00	\$100.44	LOCAL DISTRICT TRAVL
343086	WILSON, LISA	\$0.00	\$0.00	\$195.81	LOCAL DISTRICT TRAVL
343087	PEGGY M WINDHAM	\$0.00	\$0.00	\$70.74	LOCAL DISTRICT TRAVL
343088	WINKWORTH, JONNA	\$0.00	\$45.19	\$0.00	LOCAL DISTRICT TRAVL
343089	Wright, Shelia	\$0.00	\$0.00	\$77.22	LOCAL DISTRICT TRAVL
343090	YORK, MARIE	\$0.00	\$20.25	\$0.00	LOCAL DISTRICT TRAVL
343091	Yu Connie	\$0.00	\$0.00	\$35.91	LOCAL DISTRICT TRAVL
343092	Zitnik Catherine E	\$0.00	\$0.00	\$234.90	LOCAL DISTRICT TRAVL
343093	A BLOOM	\$0.00	\$0.00	\$2,395.76	EXHSTBL LND IMP<\$50K
343094	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$627.42	GARBAGE AND WASTE
343095	ACTE	\$0.00	\$80.00	\$0.00	OTHER PROF ED SERVIC
343096	Alabama Best Practice Center	\$75.00	\$0.00	\$0.00	IN-STATE TRAVEL
343097	ALABAMA DEPT OF SPECIAL	\$0.00	\$1,377.00	\$0.00	OUT-OF-STATE TRAVEL
343098	ALEXANDER, TINA	\$259.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343099	CLIFF ALLRED	\$0.00	\$0.00	\$254.77	LOCAL DISTRICT TRAVL
343100	ALTA POINTE HEALTH SYSTEMS INC	\$16,766.84	\$0.00	\$13,153.16	STUDENT EDUCATIONAL
343101	AMERICAN HOTEL AND LODGING	\$0.00	\$180.00	\$0.00	OTHER PROF ED SERVIC
343102	AMSTERDAM PRINTING	\$0.00	\$185.18	\$0.00	STUDENT CLASSRM SUPP
343103	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$7,620.00	NON-CAP COMPUTER HDW
343104	AREY JONES EDUCATIONAL	\$898.32	\$11,212.90	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
343105	ASCD	\$0.00	\$1,068.29	\$0.00	STAFF INST SUPPLIES
343106	AT & T MOBILITY	\$115.00	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
343107	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$95,820.16	LEGAL FEES
343108	AUTONATION SHARED SERVICE CTR	\$570.51	\$0.00	\$0.00	VEHICLE PARTS
343109	KRISTIN BEARDEN	\$449.17	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
343110	BELFOR USA GROUP, INC.	\$25,052.00	\$0.00	\$0.00	GARBAGE AND WASTE
343111	BLOSSMAN GAS	\$707.01	\$0.00	\$0.00	FUEL-OTHER
343112	Booth, Danielle	\$0.00	\$0.00	\$36.20	LOCAL DISTRICT TRAVL
343113	BYRD, LINDA S.	\$0.00	\$0.00	\$21.46	LOCAL DISTRICT TRAVL
343114	CLAS	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
343115	COMPASS LEARNING, INC.	\$0.00	\$3,600.00	\$0.00	SOFTWARE MAINT AGREE
343116	STEPHANIE P. DANZY	\$0.00	\$146.44	\$0.00	LOCAL DISTRICT TRAVL
343117	DAWSON, KAREN HOWARD	\$0.00	\$158.06	\$0.00	LOCAL DISTRICT TRAVL
343118	LARISSA NANETTE DICKINSON	\$0.00	\$443.57	\$0.00	LOCAL DISTRICT TRAVL
343119	DIVERSIFIED EMERGENCY MGMT ASS	\$0.00	\$0.00	\$5,000.00	STAFF ED SERVICES
343120	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$10,530.00	\$0.00	IN-STATE TRAVEL
343121	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$351.00	\$0.00	IN-STATE TRAVEL
343122	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$159.90	MAINTENANCE SUPPLIES
343123	TOYS FOR SPECIAL CHILDREN	\$0.00	\$1,560.33	\$0.00	OTHER NONCAP EQUIPMT
343124	BRIDGET C EUBANKS	\$0.00	\$0.00	\$30.13	LOCAL DISTRICT TRAVL
343125	FOLLETT SCHOOL SOLUTIONS, INC.	\$66.55	\$0.00	\$0.00	LIBRARY BOOKS
343126	Phaedra Taylor Fox	\$0.00	\$0.00	\$217.62	LOCAL DISTRICT TRAVL
343127	GLENWOOD, INC.	\$0.00	\$2,079.00	\$0.00	STAFF ED SERVICES
343128	HARRIS, JALAL	\$0.00	\$0.00	\$472.50	LOCAL DISTRICT TRAVL
343129	HARRIS, SHEMEKA SHANTA	\$0.00	\$0.00	\$9.50	CK EXCHANGE CLR ACCT
343130	Kathy Taylor	\$0.00	\$0.00	\$330.00	OTHER PROF SERVICES
343131	LEGAL SECURITY SERVICES LLC.	\$3,662.88	\$0.00	\$10,866.62	OTHER TECHNICAL SERV;OTHER PROF SERVICES
343132	MCPHERSON COMPANIES, INC.	\$1,518.53	\$0.00	\$0.00	OIL AND LUBRICANTS
343133	MERCHANTS COMPANY, (THE)	\$0.00	\$303,324.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
343134	PARENT INSTITUTE, THE	\$0.00	\$1,846.00	\$0.00	PARENT INST SUPPLIES
343135	PAYNE, KENNETH MAURICE	\$0.00	\$0.00	\$22.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343136	PBS DISTRIBUTION, LLC	\$0.00	\$64.22	\$0.00	STUDENT CLASSRM SUPP
343137	PITNEY BOWES RESERVE	\$0.00	\$500.00	\$0.00	POSTAGE
343138	PORT CITY TRAILERS, INC.	\$0.00	\$0.00	\$55.00	MAINTENANCE SUPPLIES
343139	PRITCHARD, TRACY	\$0.00	\$154.46	\$0.00	LOCAL DISTRICT TRAVL
343140	PROJECT LEAD THE WAY, INC.	\$1,546.00	\$0.00	\$0.00	OTHER INST SUPPLIES
343141	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,925.00	\$0.00	STUDENT EDUCATIONAL
343142	PYRAMID SCHOOL PRODUCTS	\$0.00	\$68.00	\$0.00	OTHER GEN SUPPLIES
343143	RESOURCES FOR EDUCATORS	\$0.00	\$646.00	\$0.00	PARENT INST SUPPLIES
343144	RETIF OIL & FUEL REFUEL DEPT.	\$3,378.16	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
343145	ROBINSON, ASHTON	\$0.00	\$0.00	\$8.10	LOCAL DISTRICT TRAVL
343146	SHULA, SHARONDA L.	\$413.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343147	SIMPLEX GRINNELL	\$0.00	\$0.00	\$7,238.60	EQUIP MAINT AGREEMTS
343148	JESSICA SIMPSON	\$0.00	\$0.00	\$181.98	LOCAL DISTRICT TRAVL
343149	SMALLEY, AMBER	\$0.00	\$0.00	\$135.00	LOCAL DISTRICT TRAVL
343150	Pamela S Smith	\$140.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343151	SPRINGDALE TRAVEL, INC	\$0.00	\$5,287.30	\$0.00	OUT-OF-STATE TRAVEL
343152	STATE OF ALABAMA DEPT. FINANCE	\$2,144.00	\$0.00	\$0.00	PREPAID ITEMS
343153	EVIE B TAYLOR	\$0.00	\$2,275.00	\$0.00	STUDENT EDUCATIONAL
343154	TENJAM, INC.	\$0.00	\$0.00	\$17,644.00	N-C FURN & FXT <\$500
343155	BARBARA THOMAS	\$0.00	\$8.64	\$0.00	LOCAL DISTRICT TRAVL
343156	VALDEZ, JANA	\$211.56	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
343157	Vella, Anne M.	\$149.40	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
343158	WESCO GAS & WELDING SUPPLY INC	\$80.56	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
343159	WESTIN-DENVER	\$1,428.64	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
343160	WILLIAMSON HIGH SCHOOL	\$291.03	\$0.00	\$0.00	IN-STATE TRAVEL
343161	TREBA YOUNG	\$0.00	\$339.37	\$0.00	IN-STATE TRAVEL
		\$1,756,626.40	\$3,077,650.27	\$6,627,581.87	