

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2016 - 06/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343162	A BLOOM	\$46.99	\$0.00	\$0.00	OTHER GEN SUPPLIES
343163	ABLENET, INC.	\$0.00	\$1,409.10	\$0.00	OTHER NONCAP EQUIPMT
343164	AETC REGISTRATION	\$575.00	\$0.00	\$0.00	REGISTRATION FEES
343165	AMERICAN HOTEL AND LODGING	\$0.00	\$738.55	\$0.00	OTHER PROF ED SERVIC
343166	APPLE COMPUTER, INC.	\$125.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
343167	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$16,200.00	\$0.00	IN-STATE TRAVEL
343168	B & H PHOTO-VIDEO	\$487.48	\$10.17	\$2,260.45	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
343169	BAY CHEVROLET INC.	\$396.00	\$0.00	\$0.00	OTHER PROF SERVICES
343170	BROWNELL TRAVEL	\$0.00	\$0.00	\$691.70	OUT-OF-STATE TRAVEL
343171	BUCK INSTITUTE FOR EDUCATION	\$779.86	\$636.82	\$0.00	STAFF INST SUPPLIES
343172	CDW GOVERNMENT, LLC	\$0.00	\$1,432.00	\$0.00	STAFF INST SUPPLIES
343173	COLLIER ELEMENTARY	\$344.00	\$0.00	\$0.00	IN-STATE TRAVEL
343174	CURRICULUM ASSOCIATES, LLC	\$1,342.00	\$0.00	\$0.00	STAFF INST SUPPLIES
343175	DISNEY CORONADO SPRINGS RESORT	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
343176	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
343177	FASTENAL COMPANY	\$13.38	\$0.00	\$22.31	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
343178	GAYLORD OPRYLAND HOTEL	\$0.00	\$2,203.20	\$0.00	OUT-OF-STATE TRAVEL
343179	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$5,773.01	N-C FURN & FXT <\$500
343180	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$334.78	MAINTENANCE SUPPLIES
343181	GRAINGER, INC.	\$0.00	\$0.00	\$286.35	MAINTENANCE SUPPLIES
343182	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,239.87	WATER AND SEWAGE
343183	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$295.37	\$0.00	PARENT INST SUPPLIES
343184	GULF CASTERS & EQUIPMENT	\$71.10	\$202.89	\$30.98	MAINTENANCE SUPPLIES
343185	NINA HAYES	\$0.00	\$0.00	\$359.84	LOCAL DISTRICT TRAVL
343186	HERFF JONES, INC.	\$0.00	\$93.00	\$0.00	STUDENT EDUCATIONAL
343187	HILTON FORT WORTH	\$0.00	\$3,451.12	\$0.00	OUT-OF-STATE TRAVEL
343188	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,819.48	\$0.00	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
343189	HP INC.	\$4,250.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
343190	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$227.00	MAINTENANCE SUPPLIES
343191	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$406.95	OTHER PURCHASED SERV
343192	IRBY ELECTRICAL	\$42.32	\$0.00	\$275.04	MAINTENANCE SUPPLIES
343193	KENWORTH OF MOBILE, INC	\$4,886.83	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES

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343194	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
343195	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$12,087.00	ARCHITECT/ENGINEERNG
343196	LINEN LOCKER, INC.	\$0.00	\$0.00	\$2,431.82	N-C FURN & FXT <\$500
343197	LINEN LOCKER, INC.	\$0.00	\$0.00	\$14,319.99	N-C FURN & FXT <\$500
343198	LOWES	\$31.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343199	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$15,523.20	BLDGS-CONSTRUCTED
343200	MARKS PLUMBING PARTS	\$0.00	\$0.00	\$217.25	MAINTENANCE SUPPLIES
343201	MARRIOTT AUBURN	\$0.00	\$7,493.03	\$0.00	IN-STATE TRAVEL
343202	MASTERY CONNECT, INC.	\$2,752.00	\$0.00	\$0.00	INST SOFTWARE
343203	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$332.00	\$0.00	IN-STATE TRAVEL
343204	MOBILE COUNTY WATER & FIRE	\$0.00	\$1,471.57	\$9,371.86	WATER AND SEWAGE
343205	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$58.68	MAINTENANCE SUPPLIES
343206	NEW ORLEANS MARRIOTT	\$0.00	\$752.80	\$0.00	OUT-OF-STATE TRAVEL
343207	OREILLY AUTO PARTS	\$218.19	\$0.00	\$0.00	VEHICLE PARTS
343208	PAUL FOX EQUIPMENT SERVICE	\$3,568.40	\$0.00	\$0.00	OTHER INST SUPPLIES
343209	PHILIPS, RENA	\$0.00	\$0.00	\$20.00	OTHER GEN SUPPLIES
343210	PLAYWORLD PREFERRED	\$0.00	\$0.00	\$31,731.00	EXHSTBL LND IMP<\$50K
343211	POINTE ACADEMY, LLC.	\$0.00	\$13,250.63	\$0.00	STUDENT EDUCATIONAL
343212	PUBLICATIONS MANAGEMENT AGENTS	\$97.49	\$0.00	\$0.00	MAGAZINES/PERIODICAL
343213	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$447.93	\$0.00	IN-STATE TRAVEL
343214	RETIF OIL & FUEL REFUEL DEPT.	\$3,047.06	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
343215	REYNOLDS, DIETRA	\$0.00	\$0.00	\$198.18	LOCAL DISTRICT TRAVL
343216	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$232.74	LOCAL DISTRICT TRAVL
343217	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$6,679.50	N-C FURN & FXT <\$500
343218	SCHOOLINSITES.COM	\$0.00	\$0.00	\$48,000.00	OTHER TECHNICAL SERV
343219	SHERATON HOTEL-BIRMINGHAM	\$1,410.00	\$0.00	\$0.00	IN-STATE TRAVEL
343220	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$1,504.00	\$0.00	OUT-OF-STATE TRAVEL
343221	SOUTH ALABAMA UTILITIES	\$0.00	\$686.06	\$9,047.30	NATURAL GAS;WATER AND SEWAGE
343223	SPRINGDALE TRAVEL, INC	\$0.00	\$525.20	\$0.00	REGISTRATION FEES
343224	SPRINGDALE TRAVEL, INC	\$0.00	\$1,322.80	\$0.00	OUT-OF-STATE TRAVEL
343225	SPRINGDALE TRAVEL, INC	\$0.00	\$1,436.40	\$0.00	REGISTRATION FEES
343226	STG TRAVEL	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
343227	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$6,350.30	BLDGS-CONSTRUCTED
343228	THERAPY SHOPPE, INC.	\$0.00	\$0.00	\$1,044.14	OTHER GEN SUPPLIES
343229	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$33.84	MAINTENANCE SUPPLIES
343230	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$877.80	WATER AND SEWAGE
343231	WINSOR LEARNING, INC.	\$0.00	\$1,465.00	\$0.00	STUDENT CLASSRM SUPP
343232	Regions Bank	\$446,148.85	\$1,071,256.59	\$559,811.04	ACCOUNTS PAYABLE

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343233	1 STOP ELECTRONICS CENTER, INC	\$0.00	\$1,099.00	\$0.00	OTHER NONCAP EQUIPMT
343234	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$14,743.00	OTHER PROF ED SERVIC
343235	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$57.50	GARBAGE AND WASTE
343236	ALA TEACHERS RETIREMENT SYSTEM	\$7,249.06	\$0.00	\$0.00	STATE RETIREMENT
343237	ALABAMA CHILDRENS	\$0.00	\$1,756.25	\$0.00	STUDENT EDUCATIONAL
343238	ALLEN SOUTHERN ELECTRIC MOTOR	\$0.00	\$0.00	\$499.00	MAINTENANCE SUPPLIES
343239	GLENN M. ANDREWS	\$0.00	\$0.00	\$825.00	OTHER PROF SERVICES
343240	APPLE COMPUTER, INC.	\$0.00	\$22,272.00	\$79.00	NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES
343241	AREY JONES EDUCATIONAL	\$775.00	\$10,455.00	\$0.00	STUDENT CLASSRM SUPP
343242	AT & T MOBILITY	\$184,239.24	\$0.00	\$0.00	TELECOMMUNICATION (WAN);CELL PHONE /RADIO COMMUNICA
343243	AT & T MOBILITY	\$2,246.68	\$0.00	\$0.00	NON-INST EQUIPMENT
343244	AT & T MOBILITY	\$38,064.52	\$0.00	\$0.00	TELEPHONE (Desk Phones)
343245	AUDUBON NATURE INSTITUTE	\$0.00	\$1,155.00	\$0.00	OTHER PURCHASED SERV
343246	BALIUS, KEVIN	\$0.00	\$28.08	\$0.00	OUT-OF-STATE TRAVEL
343247	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
343248	BAY CHEVROLET INC.	\$85.00	\$0.00	\$0.00	OTHER PROF SERVICES
343249	BECHTEL BEHAVIORAL SERVICES	\$0.00	\$0.00	\$1,500.00	STAFF ED SERVICES
343250	BLOSSMAN GAS	\$4,478.14	\$0.00	\$0.00	FUEL-OTHER
343251	BLUNT, LATOYA	\$0.00	\$39.30	\$0.00	CK EXCHANGE CLR ACCT
343252	BOYS AND GIRLS CLUBS OF SOUTH	\$2,600.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
343253	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$2,418.00	MAINTENANCE SUPPLIES
343254	BRETFORD MANUFACTURING, INC.	\$0.00	\$1,579.00	\$0.00	NON-CAP COMPUTER HDW
343255	C.W. PUBLICATIONS	\$350.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
343256	CLAS	\$0.00	\$390.00	\$0.00	REGISTRATION FEES
343257	CLAS	\$0.00	\$630.00	\$0.00	REGISTRATION FEES
343258	CLAS	\$0.00	\$0.00	\$334.00	STAFF INST SUPPLIES
343259	CLAS	\$0.00	\$720.00	\$0.00	OUT-OF-STATE TRAVEL
343260	CLEARLY SPEAKING, INC.	\$0.00	\$675.00	\$0.00	STUDENT EDUCATIONAL
343261	COLLEGE BOARD, NYO	\$0.00	\$0.00	\$1,275.00	REGISTRATION FEES
343262	COLLIER, IAN	\$0.00	\$87.95	\$0.00	CK EXCHANGE CLR ACCT
343263	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$420.64	MAINTENANCE SUPPLIES
343264	Crabtree, Jeanie	\$0.00	\$45.08	\$0.00	LOCAL DISTRICT TRAVL
343265	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,999.76	STUDENT EDUCATIONAL
343266	Davenport, Rhonda	\$0.00	\$21.44	\$0.00	OUT-OF-STATE TRAVEL
343267	DISNEY CORONADO SPRINGS RESORT	\$0.00	\$1,957.50	\$0.00	OUT-OF-STATE TRAVEL
343268	EASTERN SHORE ENTERTAINMENT	\$0.00	\$2,308.90	\$0.00	OTHER PURCHASED SERV
343269	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$399.75	MAINTENANCE SUPPLIES

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343270	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$76.99	\$0.00	STUDENT CLASSRM SUPP
343272	EMBASSY SUITES-MONTGOMERY	\$0.00	\$1,005.30	\$0.00	IN-STATE TRAVEL
343273	ENVIRONMENTAL CENTER	\$0.00	\$1,722.00	\$0.00	STUDENT EDUCATIONAL;TRANSP-OTH PROVIDERS
343274	FASTENAL COMPANY	\$0.00	\$61.45	\$0.00	MAINTENANCE SUPPLIES
343275	FEDEX	\$166.23	\$0.00	\$0.00	FREIGHT AND SHIPPING
343276	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$53.78	MAINTENANCE SUPPLIES
343277	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$12,505.89	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
343278	FOLLETT SCHOOL SOLUTIONS, INC.	\$852.20	\$0.00	\$0.00	OTH BOOKS/PERIODICAL;LIBRARY BOOKS
343279	GRADYS FOODSERVICE EQUIPMENT	\$0.00	\$60.17	\$0.00	FOOD PROCESSING SUPP
343280	GRAHAM, CHRISTINE	\$0.00	\$34.07	\$0.00	OUT-OF-STATE TRAVEL
343281	HAMPTON INN MONTGOMERY	\$0.00	\$327.00	\$0.00	IN-STATE TRAVEL
343282	DARLEEN HUDSON	\$43.85	\$0.00	\$0.00	IN-STATE TRAVEL
343283	HUDSON, MICHAEL	\$0.00	\$0.00	\$249.48	IN-STATE TRAVEL
343284	HYATT DENVER TECH CENTER	\$0.00	\$1,395.36	\$0.00	OUT-OF-STATE TRAVEL
343285	INTERNATIONAL CENTER	\$0.00	\$1,190.00	\$0.00	REGISTRATION FEES
343286	ISTE	\$0.00	\$534.00	\$0.00	REGISTRATION FEES
343287	KENDALL HUNT PUBLISHING CO.	\$0.00	\$7,558.66	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
343288	KENWORTH OF MOBILE, INC	\$300.58	\$0.00	\$0.00	OTHER PROF SERVICES
343289	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$11,345.00	OTHER PROF SERVICES
343290	LEGAL SECURITY SERVICES LLC.	\$1,465.12	\$0.00	\$6,195.62	OTHER TECHNICAL SERV;OTHER PROF SERVICES
343291	LEWIS, TAMARA	\$0.00	\$458.40	\$0.00	OUT-OF-STATE TRAVEL
343292	LINX EDUCATIONAL	\$71.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
343293	LITTLE, EZLIZABETH C.	\$0.00	\$0.00	\$568.08	LOCAL DISTRICT TRAVL
343294	LEIGH ANN LONG	\$0.00	\$409.21	\$0.00	OUT-OF-STATE TRAVEL
343295	MEDIACOM	\$5.27	\$0.00	\$0.00	TELEPHONE (Desk Phones)
343296	MEDIACOM	\$80.81	\$0.00	\$0.00	TELEPHONE (Desk Phones)
343297	MEGA REGISTRATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
343298	MEGA REGISTRATION	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
343299	MERCHANTS COMPANY, (THE)	\$0.00	\$9,264.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
343300	TONI MORRIS	\$0.00	\$35.47	\$0.00	OUT-OF-STATE TRAVEL
343301	MORRISSETTE, THERESA	\$0.00	\$24.00	\$0.00	LOCAL DISTRICT TRAVL
343302	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$182.37	WATER AND SEWAGE
343303	MURRILL, MARLA	\$0.00	\$37.45	\$0.00	LOCAL DISTRICT TRAVL
343304	NAESP	\$0.00	\$490.00	\$0.00	OUT-OF-STATE TRAVEL
343305	NELSON, ALVIN	\$0.00	\$441.08	\$0.00	OUT-OF-STATE TRAVEL
343306	ORIENTAL TRADING COMPANY	\$0.00	\$169.93	\$0.00	PARENT INST SUPPLIES
343307	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,181.25	\$0.00	OUT-OF-STATE TRAVEL

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343308	OXFORD UNIVERSITY PRESS EDUCAT	\$0.00	\$6,320.00	\$0.00	STUDENT CLASSRM SUPP
343309	PEEHIP	\$23,400.00	\$7,020.00	\$3,900.00	STATE INSURANCE
343310	PENTAIR AQUATIC ECO-SYSTEMS	\$73.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
343311	PUBLISHERS WAREHOUSE	\$130,000.00	\$0.00	\$0.00	TEXTBOOKS
343312	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$214.17	MAINTENANCE SUPPLIES
343313	RECORDMAX MOBILE, LLC	\$0.00	\$0.00	\$933.79	DATA PROCESSING SERV
343314	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$223.10	\$0.00	MAINTENANCE SUPPLIES
343315	Regions Bank	\$0.00	\$750.00	\$0.00	OTHER PROF ED SERVIC
343316	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$458.19	\$0.00	IN-STATE TRAVEL
343317	RICHARDS, LARRY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
343318	ROBERSON, CANDACE	\$0.00	\$42.42	\$0.00	OUT-OF-STATE TRAVEL
343319	Robinson, Sharon	\$0.00	\$39.58	\$0.00	OUT-OF-STATE TRAVEL
343320	SOUND ASSOCIATES, INC.	\$0.00	\$0.00	\$150.00	RENTAL-LAND & BLDG
343321	SOUTH ALABAMA UTILITIES	\$0.00	\$16.56	\$3,528.17	NATURAL GAS;WATER AND SEWAGE
343322	SPRINGDALE TRAVEL, INC	\$0.00	\$522.70	\$0.00	OUT-OF-STATE TRAVEL
343323	ST. MARYS HOME	\$0.00	\$1,643.00	\$0.00	STUDENT EDUCATIONAL
343324	STG TRAVEL	\$0.00	\$1,258.00	\$0.00	OUT-OF-STATE TRAVEL
343325	TEACHER CREATED MATERIALS, INC	\$363.00	\$1,836.95	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;STAFF ED SERVICES;NON-CAP COMPUTER HDW
343326	FTC-TEACHERS N TOOLS, INC.	\$0.00	\$814.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAPITALIZED AUDI;INST SOFTWARE
343327	THERAPRO	\$0.00	\$0.00	\$393.64	OTHER GEN SUPPLIES
343328	UNIVERSITY OF ALABAMA	\$0.00	\$3,050.00	\$0.00	IN-STATE TRAVEL
343329	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$3,223.50	OTHER PROF SERVICES
343330	USA CHILDREN & WOMEN CENTER	\$5,238.57	\$0.00	\$0.00	OTHER PURCHASED SERV
343331	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$9,429.26	WATER AND SEWAGE
343332	VARNER, DAVIDA	\$0.00	\$34.02	\$0.00	OUT-OF-STATE TRAVEL
343333	VEHICLE MAINTENANCE PROGRAM	\$1,789.34	\$0.00	\$0.00	VEHICLE PARTS
343334	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$125.00	EQUIP MAINT AGREEMTS
343335	Wakefield Kimberly	\$0.00	\$407.36	\$0.00	OUT-OF-STATE TRAVEL
343336	WEBB, L. DERRA	\$0.00	\$14.84	\$0.00	LOCAL DISTRICT TRAVL
343337	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$249.06	LOCAL DISTRICT TRAVL
343338	WORSHAM, GEORGINA	\$0.00	\$16.60	\$0.00	CK EXCHANGE CLR ACCT
343339	ALABAMA POWER COMPANY	\$23,426.04	\$0.00	\$0.00	ELECTRICITY
343340	ALL-SOUTH SUBCONTRACTORS, INC	\$36,529.78	\$0.00	\$0.00	BUILDING IMPROVEMENT
343341	AMSTERDAM PRINTING	\$130.52	\$0.00	\$0.00	OTHER PURCHASED SERV
343342	APPLE COMPUTER, INC.	\$479.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
343343	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$23,041.10	ARCHITECT/ENGINEERNG

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343344	AREY JONES EDUCATIONAL	\$0.00	\$16,705.00	\$2,705.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
343345	ASCD	\$0.00	\$239.00	\$0.00	OTHER GEN SUPPLIES
343347	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$359.94	MAINTENANCE SUPPLIES
343348	BAY SHORE FLUID POWER	\$0.00	\$0.00	\$10.01	MAINTENANCE SUPPLIES
343349	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$47,806.27	BLDGS-CONSTRUCTED
343350	BOLDEN, DARWIN	\$0.00	\$156.60	\$0.00	IN-STATE TRAVEL
343351	CDW GOVERNMENT, LLC	\$172.60	(\$134.35)	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
343352	CENTURYLINK OF ALABAMA	\$9,582.33	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
343353	CHARLES WILLIAMS & ASSOCIATES	\$679.80	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
343354	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$450.00	OTHER TECHNICAL SERV
343355	CLAS	\$270.00	\$0.00	\$0.00	REGISTRATION FEES
343356	CLEARWATER SOLUTIONS	\$5,263.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
343357	JOSEPH G. CLEVELAND, A.I.A.	\$0.00	\$0.00	\$4,400.00	ARCHITECT/ENGINEERNG
343358	COURTYARD BY MARRIOTT	\$0.00	\$417.15	\$0.00	OUT-OF-STATE TRAVEL
343359	Darlene Daughtry	\$0.00	\$52.03	\$0.00	LOCAL DISTRICT TRAVL
343360	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$507.59	WATER AND SEWAGE
343361	Dickinson, Karen	\$0.00	\$43.48	\$0.00	LOCAL DISTRICT TRAVL
343362	DIRT, INCORPORATED	\$55.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
343363	ELLIS & SONS TRAILERS, INC.	\$240.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
343365	EMBASSY SUITES-MONTGOMERY	\$683.50	\$0.00	\$0.00	IN-STATE TRAVEL
343366	ENVIRONMENTAL CENTER	\$0.00	\$1,179.15	\$236.10	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;OFFICE SUPPLIES;OTHER GEN SUPPLIES
343367	FEDEX	\$266.34	\$0.00	\$0.00	FREIGHT AND SHIPPING
343368	FENIMORE, VICKIE	\$0.00	\$38.45	\$0.00	LOCAL DISTRICT TRAVL
343369	LYNDA FINLEY	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
343370	FORREST, WALTER D.	\$0.00	\$0.00	\$197.00	CK EXCHANGE CLR ACCT
343371	HARVEY GANDLER, ARCHITECT	\$0.00	\$0.00	\$8,400.00	ARCHITECT/ENGINEERNG
343372	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$1,326.34	N-C FURN & FXT <\$500
343373	GRAINGER, INC.	\$204.02	\$134.42	\$2,590.21	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS;OTH VEHICLE SUPPLIES
343374	MARK J GREGGS	\$0.00	\$51.87	\$0.00	IN-STATE TRAVEL
343375	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$57.60	OPERAT TRANSFERS OUT
343376	GUITAR CENTER	\$0.00	\$0.00	\$356.94	OTHER NONCAP EQUIPMT
343377	GULF CITY BODY & TRAILER WORKS	\$223.50	\$0.00	\$0.00	OTHER PROF SERVICES
343378	GULFARIUM MARINE ADVENTURE PK	\$0.00	\$1,326.72	\$0.00	OTHER PURCHASED SERV
343379	TRISHA HAYWARD	\$0.00	\$19.44	\$0.00	LOCAL DISTRICT TRAVL
343380	HEARING THINGS	\$8,034.38	\$0.00	\$0.00	STUDENT EDUCATIONAL
343381	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$23.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343382	HOLIDAY INN HUNTINGTON CIVIC	\$0.00	\$1,157.00	\$0.00	OUT-OF-STATE TRAVEL
343383	HP INC.	\$2,613.33	\$85,262.43	\$0.00	NON-CAP COMPUTER HDW;INST SOFTWARE;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
343384	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$1,175.00	MAINTENANCE SUPPLIES
343385	INFORMATION TRANSPORT	\$56,129.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
343386	IRBY ELECTRICAL	\$98.38	\$0.00	\$1,315.57	MAINTENANCE SUPPLIES
343387	ITINERA DOCENTIA, LLC	\$825.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
343388	ITINERA DOCENTIA, LLC	\$825.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
343389	JONES, MATT	\$0.00	\$64.98	\$0.00	OUT-OF-STATE TRAVEL
343390	KAPLAN EARLY LEARNING CO.	\$0.00	\$145.39	\$0.00	STUDENT CLASSRM SUPP
343391	KENWORTH OF MOBILE, INC	\$492.62	\$0.00	\$0.00	VEHICLE PARTS
343392	KNAPP, PATRICIA	\$0.00	\$31.80	\$0.00	LOCAL DISTRICT TRAVL
343393	LYON FRY CADDEN INSURANCE	\$3,127.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
343394	MAEF	\$0.00	\$790.00	\$0.00	STAFF ED SERVICES
343395	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$460.10	MAINTENANCE SUPPLIES
343396	MERCHANTS COMPANY, (THE)	\$0.00	\$4,770.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
343397	MOBILE AREA WATER & SEWER SYS	\$1,674.62	\$0.00	\$89,140.61	WATER AND SEWAGE
343398	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$54.00	\$0.00	TRANSP AL SCH SYS
343399	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$683.61	MAINTENANCE SUPPLIES
343400	MONROE SYSTEMS FOR BUSINESS	\$0.00	\$0.00	\$27.80	OFFICE SUPPLIES
343401	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$1,519.89	\$0.00	OUT-OF-STATE TRAVEL
343402	NCSM	\$0.00	\$85.00	\$0.00	ASSOCIATION DUES
343403	NEW ORLEANS MARRIOTT	\$0.00	\$748.00	\$0.00	OUT-OF-STATE TRAVEL
343404	PAINT AND PALS	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
343405	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$60,113.75	N-C FURN & FXT <\$500
343406	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,730.55	\$0.00	OTHER PROF ED SERVIC
343407	SOUTH ALABAMA UTILITIES	\$0.00	\$361.40	\$8,041.90	WATER AND SEWAGE;NATURAL GAS
343408	TIME FOR KIDS	\$0.00	\$1,381.50	\$0.00	STUDENT CLASSRM SUPP
343409	TURNER DEBBIE T	\$0.00	\$0.00	\$469.00	IN-STATE TRAVEL
343410	TYLER, HELENA	\$0.00	\$0.00	\$425.00	OTHER TECHNICAL SERV
343411	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$27,044.00	OTHER TUITION
343412	WILLIAMSON HIGH SCHOOL	\$0.00	\$316.94	\$0.00	IN-STATE TRAVEL
343413	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$335.16	\$0.00	IN-STATE TRAVEL
343414	ABLENET, INC.	\$0.00	\$279.40	\$0.00	STUDENT CLASSRM SUPP
343415	ACE OFFICE SUPPLIES	\$0.00	\$1,407.68	\$0.00	STUDENT CLASSRM SUPP
343416	AL-TRANS SERVICE,INC.	\$432.00	\$0.00	\$0.00	OTHER PROF SERVICES
343417	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,660.00	MEDICAL/HEALTH SERVI
343418	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$7,905.00	INSURANCE SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343419	GLENN M. ANDREWS	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
343420	APPLE COMPUTER, INC.	\$1,036.00	\$779.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
343421	AREY JONES EDUCATIONAL	\$2,695.99	(\$1,087.00)	\$0.00	NON-CAP COMPUTER HDW
343422	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$339.75	CK EXCHANGE CLR ACCT
343423	BAY SHORE FLUID POWER	\$68.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343424	BENCHMARK EDUCATION COMPANY	\$0.00	\$1,646.70	\$0.00	STUDENT CLASSRM SUPP
343425	BIG ROBOT PROMOTIONS	\$506.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
343426	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$3,830.00	OUT-OF-STATE TRAVEL
343427	BOBCAT OF MOBILE	\$423.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343428	BUTLER & COMPANY OF MOBILE INC	\$0.00	\$0.00	\$502.50	MAINTENANCE SUPPLIES
343429	CORWIN PRESS	\$3,231.00	\$19,910.79	\$0.00	STAFF INST SUPPLIES;NON-CAP COMPUTER HDW;LIBRARY BOOKS
343430	DEPENDABLE SHEET METAL &	\$0.00	\$0.00	\$440.00	MAINTENANCE SUPPLIES
343431	DIRT, INCORPORATED	\$480.00	\$0.00	\$480.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
343432	DRUG EDUCATION COUNCIL, INC.	\$8,420.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
343433	DUMAS WESLEY COMMUNITY CENTER	\$0.00	\$877.50	\$0.00	STUDENT EDUCATIONAL
343434	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$399.75	MAINTENANCE SUPPLIES
343435	FAMILY PROMISE OF COASTAL AL	\$0.00	\$340.00	\$0.00	STUDENT EDUCATIONAL
343436	FASTENAL COMPANY	\$104.65	\$0.00	\$0.00	OTHER GEN SUPPLIES
343437	GALLINI GROUP	\$0.00	\$0.00	\$2,500.00	LEGAL FEES
343438	GOODWYN, MILLS & CAWOOD, INC.	\$13,770.60	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
343439	GRAINGER, INC.	\$605.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343440	HALLIDAY, JOHN	\$0.00	\$296.52	\$0.00	IN-STATE TRAVEL
343441	HAMPTON INN ORANGE BEACH	\$0.00	\$0.00	\$619.38	IN-STATE TRAVEL
343442	HOLLAND, MAJOR L.	\$0.00	\$0.00	\$10,920.00	ARCHITECT/ENGINEERNG
343443	HOUSING FIRST, INC.	\$0.00	\$480.00	\$0.00	REGISTRATION FEES
343444	HYATT REGENCY DENVER	\$0.00	\$1,463.06	\$0.00	OUT-OF-STATE TRAVEL
343445	INTERNATIONAL CENTER	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
343446	SUSAN JORDAN	\$0.00	\$1,212.80	\$0.00	IN-STATE TRAVEL
343447	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$27,614.00	OTHER PROF SERVICES
343448	LEFLORE HIGH SCHOOL	\$0.00	\$605.00	\$0.00	STUDENT EDUCATIONAL
343449	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
343450	LOMAX, KELLY	\$0.00	\$0.00	\$879.41	OUT-OF-STATE TRAVEL
343451	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
343452	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
343453	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$134.25	\$0.00	TRANSP AL SCH SYS
343454	Anita Pack	\$0.00	\$43.26	\$0.00	LOCAL DISTRICT TRAVL
343455	PEEHIP	\$6,630.00	\$1,014.00	\$0.00	STATE INSURANCE

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343456	PENELOPE HOUSE	\$0.00	\$1,407.50	\$0.00	STUDENT EDUCATIONAL
343457	Linda Pledger	\$0.00	\$20.85	\$0.00	LOCAL DISTRICT TRAVL
343458	PRINCE, DIANE	\$0.00	\$21.45	\$0.00	LOCAL DISTRICT TRAVL
343459	Quentina M Pruitt	\$0.00	\$331.45	\$0.00	OUT-OF-STATE TRAVEL
343460	PUMP IT UP	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
343461	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$215,603.17	BUILDING IMPROVEMENT
343462	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$96.56	MAINTENANCE SUPPLIES
343463	Billie Ann Reeves	\$0.00	\$27.14	\$0.00	LOCAL DISTRICT TRAVL
343464	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$416.13	MAINTENANCE SUPPLIES
343465	RETIF OIL & FUEL REFUEL DEPT.	\$108,823.79	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
343466	TINA ROBINSON	\$0.00	\$17.75	\$0.00	LOCAL DISTRICT TRAVL
343467	WANDA THRESA ROSS	\$0.00	\$47.55	\$0.00	LOCAL DISTRICT TRAVL
343468	SALVATION ARMY, THE	\$0.00	\$1,505.00	\$0.00	STUDENT EDUCATIONAL
343469	SIMPLEX GRINNELL	\$7,545.57	\$0.00	\$1,467.50	OTHER PROF SERVICES;EQUIP MAINT AGREEMTS
343470	SOLARWINDS, INC.	\$0.00	\$0.00	\$13,139.00	OTHER TECHNICAL SERV
343471	SOUTH ALABAMA UTILITIES	\$0.00	\$484.72	\$907.14	WATER AND SEWAGE;NATURAL GAS
343472	Stallworth, Rashad	\$0.00	\$139.27	\$0.00	IN-STATE TRAVEL
343473	TEACHER CREATED MATERIALS, INC	\$0.00	\$3,239.93	\$2,517.48	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
343474	TODD,MILTON	\$0.00	\$81.21	\$0.00	IN-STATE TRAVEL
343475	TURNER DEBBIE T	\$0.00	\$0.00	\$1,443.70	OFFICE SUPPLIES
343476	USA BLUE BOOK	\$0.00	\$0.00	\$798.03	MAINTENANCE SUPPLIES
343477	WARD S NATURAL SCIENCE	\$0.00	\$312.45	\$0.00	STUDENT CLASSRM SUPP
343478	MELISSA S WHIGHAM	\$0.00	\$100.50	\$0.00	IN-STATE TRAVEL
343479	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$1,074,990.38	BUILDING IMPROVEMENT
343480	WIDA CONSORTIUM	\$0.00	\$1,785.00	\$0.00	REGISTRATION FEES
343481	WYNDHAM SAN ANTONIO RIVERWALK	\$0.00	\$3,362.40	\$0.00	OUT-OF-STATE TRAVEL
343482	Deborah Adams	\$0.00	\$20.10	\$0.00	LOCAL DISTRICT TRAVL
343483	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
343484	ALABAMA INSTITUTE FOR THE	\$679.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343485	ALL-SOUTH SUBCONTRACTORS, INC	\$24,293.12	\$0.00	\$0.00	BUILDING IMPROVEMENT
343486	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$6,280.00	ARCHITECT/ENGINEERNG
343487	ALSDE CNP	\$0.00	\$575.91	\$0.00	CK EXCHANGE CLR ACCT
343488	ALTA POINTE HEALTH SYSTEMS INC	\$30,867.17	\$0.00	\$0.00	STUDENT EDUCATIONAL
343489	ANDYS MUSIC	\$0.00	\$0.00	\$1,570.00	OTHER NONCAP EQUIPMT
343490	SHARON BAILEY	\$562.32	\$0.00	\$0.00	IN-STATE TRAVEL
343491	BAY AREA SCREW & SUPPLY	\$38.20	\$0.00	\$0.00	OTHER GEN SUPPLIES
343492	BELLE, HOPE	\$0.00	\$269.62	\$0.00	OUT-OF-STATE TRAVEL
343493	Toni Broughton	\$0.00	\$35.88	\$0.00	LOCAL DISTRICT TRAVL

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343494	JACOB SHAWN BUTLER	\$0.00	\$255.67	\$0.00	OUT-OF-STATE TRAVEL
343495	CCHMG/PROJECT SEARCH	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
343496	DARLENE CUNNINGHAM CHAMBERS	\$0.00	\$0.00	\$365.60	IN-STATE TRAVEL
343497	CHARLES WILLIAMS & ASSOCIATES	\$452.40	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
343498	CORWIN PRESS	\$0.00	\$122.75	\$0.00	STAFF INST SUPPLIES
343499	CRANWORKS, INC.	\$0.00	\$0.00	\$775.75	RENTAL-EQUIPMENT
343500	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$953,247.98	BLDGS-CONSTRUCTED
343501	ELITE STAINLESS	\$0.00	\$1,950.00	\$0.00	MAINTENANCE SUPPLIES
343502	FEDEX	\$460.72	\$0.00	\$0.00	FREIGHT AND SHIPPING
343503	Terri Findley	\$0.00	\$11.88	\$0.00	LOCAL DISTRICT TRAVL
343504	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$37,266.84	NON-INSTR SOFTWARE
343505	GRABILL, TIM	\$0.00	\$0.00	\$1,425.00	OTHER NONCAP EQUIPMT
343506	GRAINGER, INC.	\$44.18	\$0.00	\$470.40	MAINTENANCE SUPPLIES
343507	GREEN THUMB NURSERY	\$400.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
343508	GULF CASTERS & EQUIPMENT	\$0.00	\$127.84	\$0.00	MAINTENANCE SUPPLIES
343509	HOLIDAY INN PRATTVILLE	\$0.00	\$163.50	\$0.00	IN-STATE TRAVEL
343510	HOLLIS, ANDREANNA	\$94.65	\$0.00	\$0.00	IN-STATE TRAVEL
343511	HOTEL & RESTAURANT SUPPLY	\$0.00	\$147.36	\$0.00	FOOD PROCESSING SUPP
343512	HOWARD, ALFREDETTA	\$0.00	\$44.49	\$0.00	LOCAL DISTRICT TRAVL
343513	HP INC.	\$3,220.44	\$0.00	\$0.00	NON-CAP COMPUTER HDW
343514	HYATT DENVER TECH CENTER	\$0.00	\$738.70	\$0.00	OUT-OF-STATE TRAVEL
343515	INFORMATION TRANSPORT	\$0.00	\$1,624.00	\$0.00	STUDENT CLASSRM SUPP
343516	IRBY ELECTRICAL	\$11.23	\$0.00	\$1,577.90	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT
343517	ISTE	\$0.00	\$1,482.00	\$0.00	REGISTRATION FEES
343518	ISTE	\$0.00	\$113.00	\$0.00	REGISTRATION FEES
343519	ISTE	\$0.00	\$4,806.00	\$0.00	REGISTRATION FEES
343520	JPG MULTIMEDIA	\$0.00	\$0.00	\$575.00	STAFF ED SERVICES
343521	KRONOS,INC	\$0.00	\$0.00	\$1,980.00	EQUIP MAINT AGREEMTS
343522	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$5,038.80	N-C FURN & FXT <\$500
343523	LAWLER & COMPANY, INC.	\$2,500.00	\$0.00	\$0.00	OTHER PROF SERVICES
343524	LEARNING TREE, INC., THE	\$43,981.66	\$16,551.02	\$2,604.93	STUDENT EDUCATIONAL
343525	LESURE, KIMBERLY MICHEL	\$384.95	\$0.00	\$0.00	IN-STATE TRAVEL
343526	LEXJET	\$0.00	\$0.00	\$415.00	OTHER GEN SUPPLIES
343527	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$33,978.67	BLDGS-CONSTRUCTED
343528	JEFFERY MACKIE	\$0.00	\$364.05	\$0.00	IN-STATE TRAVEL
343529	KETURAH MCKINNIS	\$341.48	\$0.00	\$0.00	IN-STATE TRAVEL
343530	MEGA REGISTRATION	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
343531	MERCHANTS COMPANY, (THE)	\$0.00	\$9,552.96	\$0.00	PURCHASED FOOD

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343532	MOBILE FIXTURE	\$0.00	\$16,554.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
343533	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$835.93	MAINTENANCE SUPPLIES
343534	NICHOLSON, YVETTE RENEE	\$85.47	\$0.00	\$0.00	IN-STATE TRAVEL
343535	NRICH EDUCATIONAL CONSULTING	\$8,500.00	\$0.00	\$0.00	STAFF ED SERVICES
343536	PALMER HAMILTON LLC	\$0.00	\$0.00	\$21,500.97	N-C FURN & FXT <\$500
343537	PARENT INSTITUTE, THE	\$0.00	\$102.50	\$0.00	STUDENT CLASSRM SUPP
343538	JAMES PATTERSON	\$0.00	\$201.96	\$0.00	OUT-OF-STATE TRAVEL
343539	PAUL FOX EQUIPMENT SERVICE	\$2,160.00	\$0.00	\$0.00	OTHER PURCHASED SERV
343540	PEARSON EDUCATION K12	\$0.00	\$87.45	\$0.00	STAFF INST SUPPLIES
343541	KAREN PEEK	\$0.00	\$48.87	\$0.00	LOCAL DISTRICT TRAVL
343542	PERDIDO BEACH RESORT	\$0.00	\$568.32	\$0.00	IN-STATE TRAVEL
343543	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
343544	PYRAMID SCHOOL PRODUCTS	\$0.00	\$22.44	\$0.00	PARENT INST SUPPLIES
343546	ROSEN CENTRE HOTEL	\$0.00	\$607.50	\$0.00	OUT-OF-STATE TRAVEL
343547	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,577.95	EQUIP MAINT AGREEMTS
343548	SITE ONE LANDSCAPE SUPPLY, LLC	\$0.00	\$0.00	\$287.77	MAINTENANCE SUPPLIES
343549	SOUTHERN BUILDING STRUCTURES,	\$3,475.00	\$0.00	\$0.00	BLDG IMPMTS < \$50K
343550	EDITH SPRAGUE	\$0.00	\$228.83	\$0.00	LOCAL DISTRICT TRAVL
343551	SPRINGDALE TRAVEL, INC	\$0.00	\$1,044.90	\$0.00	OUT-OF-STATE TRAVEL
343552	ST. MARYS HOME	\$22,240.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
343553	STATE CHEMICAL SOLUTIONS	\$0.00	\$0.00	\$1,381.47	MAINTENANCE SUPPLIES
343554	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$499.00	EQUIP MAINT AGREEMTS
343555	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$15,329.76	STUDENT EDUCATIONAL
343556	WALTERS CONTROLS, INC.	\$15,958.08	\$0.00	\$0.00	BUILDING IMPROVEMENT
343557	Wendell, Franklin Jr.	\$0.00	\$420.55	\$0.00	IN-STATE TRAVEL
343558	WEST PAYMENT CENTER	\$0.00	\$0.00	\$460.94	OTHER PURCHASED SERV
343559	WINSOR LEARNING, INC.	\$0.00	\$7,136.00	\$0.00	OTHER PROF ED SERVIC;STUDENT CLASSRM SUPP
343560	Ziegler, Gisele S.	\$0.00	\$52.12	\$0.00	IN-STATE TRAVEL
343561	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$116.29	GARBAGE AND WASTE
343562	AETC REGISTRATION	\$0.00	\$190.00	\$0.00	REGISTRATION FEES
343563	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$240.00	OTHER PURCHASED SERV
343564	ALABAMA PARTNERSHIP	\$0.00	\$0.00	\$220.73	STAFF ED SERVICES
343565	ALABAMA POWER	\$0.00	\$25.00	\$0.00	IN-STATE TRAVEL
343566	CLIFF ALLRED	\$0.00	\$0.00	\$63.54	STAFF INST SUPPLIES
343567	AMERICAN SCHOOL COUNSELOR	\$0.00	\$589.00	\$0.00	OUT-OF-STATE TRAVEL
343568	AMERSON ROOFING, INC.	\$103,948.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
343569	ANDYS MUSIC	\$0.00	\$0.00	\$1,845.00	OTHER NONCAP EQUIPMT
343570	AREY JONES EDUCATIONAL	\$0.00	\$14,792.00	\$30,774.90	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES

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343571	AUTONATION SHARED SERVICE CTR	\$203.95	\$0.00	\$0.00	VEHICLE PARTS
343572	BARNETT SR., FOREST	\$0.00	\$0.00	\$830.30	TRANSP-OTH PROVIDERS
343573	BATTLES, COURTNEY	\$0.00	\$407.03	\$0.00	IN-STATE TRAVEL
343574	BAYSHORE CONSTRUCTION COMPANY	\$0.00	\$0.00	\$44,431.27	BLDGS-CONSTRUCTED
343575	SHAUNDRETTA O. BETHAL	\$0.00	\$70.52	\$0.00	IN-STATE TRAVEL
343576	BLACK, CRYSTAL	\$0.00	\$0.00	\$1,087.56	TRANSP-OTH PROVIDERS
343577	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$1,241.60	MAINTENANCE SUPPLIES
343578	BROWNELL TRAVEL	\$0.00	\$500.70	\$0.00	OUT-OF-STATE TRAVEL
343579	BUCKNER, TERRY	\$0.00	\$0.00	\$648.65	TRANSP-OTH PROVIDERS
343580	BURNEY, KYLE	\$387.47	\$0.00	\$0.00	IN-STATE TRAVEL
343581	CALLISTER, GARY	\$0.00	\$218.16	\$0.00	IN-STATE TRAVEL
343582	CENERGISTIC, INC.	\$0.00	\$0.00	\$304,726.00	OTHER PROPERTY SERV
343583	CONNECTIONS HOUSING	\$0.00	\$922.75	\$0.00	OUT-OF-STATE TRAVEL
343584	CONNECTIONS HOUSING	\$0.00	\$536.24	\$0.00	OUT-OF-STATE TRAVEL
343585	COUNCIL OF ADMINISTRATORS OF	\$0.00	\$4,557.50	\$0.00	STUDENT CLASSRM SUPP
343586	CRAIG FRANCINE W.	\$0.00	\$216.15	\$0.00	IN-STATE TRAVEL
343587	ALVIN DAILEY	\$0.00	\$274.08	\$0.00	OUT-OF-STATE TRAVEL
343588	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$2,101.95	TRANSP-OTH PROVIDERS
343589	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$650.00	EQUIP MAINT AGREEMTS
343590	DOUBLETREE HOTEL DENVER	\$0.00	\$10,275.84	\$0.00	OUT-OF-STATE TRAVEL
343591	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
343592	TIMOTHY EROBU	\$0.00	\$309.70	\$0.00	IN-STATE TRAVEL
343593	FAIRLEY, CARLA	\$0.00	\$0.00	\$211.68	TRANSP-OTH PROVIDERS
343594	Fant, Shanna	\$0.00	\$0.00	\$453.60	TRANSP-OTH PROVIDERS
343595	FARRIS, EBBIE	\$0.00	\$0.00	\$415.80	TRANSP-OTH PROVIDERS
343596	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$94.11	MAINTENANCE SUPPLIES
343597	FISCHER, JENNIFER	\$0.00	\$6.24	\$0.00	IN-STATE TRAVEL
343598	FOLLETT SCHOOL SOLUTIONS, INC.	\$829.92	\$80.05	\$0.00	LIBRARY BOOKS
343599	Gaylord National Resort &	\$0.00	\$739.86	\$0.00	OUT-OF-STATE TRAVEL
343600	GILL EDITH	\$268.91	\$0.00	\$0.00	IN-STATE TRAVEL
343601	GOODEN, LISA	\$0.00	\$0.00	\$481.57	TRANSP-OTH PROVIDERS
343602	GRAINGER, INC.	\$2,612.95	\$0.00	\$3,328.35	MAINTENANCE SUPPLIES
343603	GREGORY, WILHELMINA	\$0.00	\$0.00	\$575.86	TRANSP-OTH PROVIDERS
343604	HALLIDAY, JOHN	\$0.00	\$766.97	\$0.00	IN-STATE TRAVEL
343605	HARRIS, LUTHER	\$0.00	\$188.55	\$0.00	IN-STATE TRAVEL
343606	NINA HAYES	\$0.00	\$252.33	\$0.00	IN-STATE TRAVEL
343607	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$752.00	RENTAL-LAND & BLDG
343608	HP INC.	\$0.00	\$1,772.36	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343609	HYATT DENVER TECH CENTER	\$0.00	\$1,165.86	\$0.00	OUT-OF-STATE TRAVEL
343610	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$242.91	WATER AND SEWAGE
343611	INTERNATIONAL CENTER FOR	\$0.00	\$2,975.00	\$0.00	REGISTRATION FEES
343612	ISTE	\$0.00	\$534.00	\$0.00	OUT-OF-STATE TRAVEL
343613	JEFF, WANDA	\$0.00	\$0.00	\$190.51	TRANSP-OTH PROVIDERS
343614	JOHNSON, NYOKA	\$0.00	\$12.96	\$0.00	LOCAL DISTRICT TRAVL
343615	Jones, Grace	\$0.00	\$403.44	\$0.00	IN-STATE TRAVEL
343616	SUSAN JORDAN	\$0.00	\$77.87	\$0.00	STUDENT CLASSRM SUPP
343617	LANGHAM, RAILA	\$94.06	\$0.00	\$0.00	IN-STATE TRAVEL
343618	LEARNING TREE, INC., THE	\$0.00	\$225,978.09	\$0.00	STUDENT EDUCATIONAL
343619	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
343620	LILES, MARTY	\$0.00	\$0.00	\$213.84	TRANSP-OTH PROVIDERS
343621	LOWES	\$2,204.95	\$38.81	\$108.84	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
343622	MARRIOTT ORLANDO GRANDE VISTA	\$0.00	\$922.50	\$0.00	OUT-OF-STATE TRAVEL
343623	MARRIOTT PHILADELPHIA DOWNTOWN	\$0.00	\$2,896.74	\$0.00	OUT-OF-STATE TRAVEL
343624	MARTIN MARIETTA	\$0.00	\$0.00	\$2,822.36	EXHSTBL LND IMP<\$50K
343625	MATHES OF ALABAMA ELECTRIC	\$5,267.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343626	MEANS, MOZELL	\$0.00	\$0.00	\$90.40	TRANSP-OTH PROVIDERS
343627	MEREDITH, WILLIAM	\$0.00	\$653.17	\$0.00	IN-STATE TRAVEL
343628	MILES, NAJAH	\$0.00	\$0.00	\$154.22	TRANSP-OTH PROVIDERS
343629	MOBILE GAS SERVICE CORP.	\$0.00	\$23,523.90	\$115,934.09	NATURAL GAS
343630	MULLINS, JOI M.	\$0.00	\$288.65	\$0.00	OUT-OF-STATE TRAVEL
343631	NATIONAL TECHNICAL HONOR	\$7,950.00	\$0.00	\$0.00	OTHER INST SUPPLIES
343632	NILES, TAMMY	\$0.00	\$26.60	\$0.00	LOCAL DISTRICT TRAVL
343633	KIERSTON GAINES PARNELL	\$0.00	\$276.11	\$0.00	OUT-OF-STATE TRAVEL
343634	PARRISH, BOBBY	\$0.00	\$279.79	\$0.00	OUT-OF-STATE TRAVEL
343635	PHILLIPS, BEANNER D.	\$0.00	\$276.46	\$0.00	OUT-OF-STATE TRAVEL
343636	Darryl Porter	\$0.00	\$365.95	\$0.00	OUT-OF-STATE TRAVEL
343637	REDD, GLENN	\$0.00	\$0.00	\$479.57	TRANSP-OTH PROVIDERS
343638	RESEARCH FOUNDATION OF SUNY	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
343639	RETIF OIL & FUEL REFUEL DEPT.	\$49,419.20	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
343640	SHERICA REYNOLDS	\$0.00	\$0.00	\$375.73	TRANSP-OTH PROVIDERS
343641	ROBINSON, DERRICK	\$0.00	\$242.39	\$0.00	OUT-OF-STATE TRAVEL
343642	SABEL STEEL SERVICES	\$156.00	\$0.00	\$0.00	OTHER INST SUPPLIES
343643	SANDERS, ANGELA	\$0.00	\$417.93	\$0.00	IN-STATE TRAVEL
343644	SIMPLEX GRINNELL	\$0.00	\$0.00	\$373.35	EQUIP MAINT AGREEMTS
343645	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,688.19	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343646	SOUTHERN REGIONAL EDUCATIONAL	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
343647	TEACHER CREATED MATERIALS, INC	\$0.00	\$0.00	\$3,279.92	STAFF INST SUPPLIES
343648	TECHNE STRUCTURES, INC.	\$475.00	\$0.00	\$0.00	OTHER INST SUPPLIES
343649	TONY D TILLMAN	\$0.00	\$57.22	\$0.00	IN-STATE TRAVEL
343650	TRINITY TOUR AND TRAVEL	\$0.00	\$3,793.00	\$0.00	STUDENT CLASSRM SUPP;TRANSP-OTH PROVIDERS
343651	TURNER MELANIE HOWZE	\$0.00	\$203.48	\$0.00	IN-STATE TRAVEL
343652	WALT DISNEY WORLD SWAN AND	\$0.00	\$1,408.52	\$0.00	REGISTRATION FEES
343653	DJARRA WARNSLEY	\$0.00	\$0.00	\$1,195.56	TRANSP-OTH PROVIDERS
343654	WEAVER, BRIDGET	\$0.00	\$0.00	\$6,000.00	JUDGMENTS
343655	LINDA WHITE	\$0.00	\$0.00	\$798.77	TRANSP-OTH PROVIDERS
343656	WILKERSON, LOURDES	\$0.00	\$0.00	\$295.60	TRANSP-OTH PROVIDERS
343657	ACOUSTICOMM	\$0.00	\$2,490.00	\$0.00	OTHER PURCHASED SERV
343658	ALABAMA PIPE & SUPPLY	\$0.00	\$0.00	\$197.00	MAINTENANCE SUPPLIES
343659	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,299,054.51	ELECTRICITY
343660	ALLEN, CLINT	\$0.00	\$428.85	\$0.00	IN-STATE TRAVEL
343661	ALTA POINTE HEALTH SYSTEMS INC	\$22,006.48	\$0.00	\$17,263.52	STUDENT EDUCATIONAL
343662	ANDRADE, SKYE	\$0.00	\$103.49	\$0.00	OUT-OF-STATE TRAVEL
343663	ANDYS MUSIC	\$0.00	\$0.00	\$1,994.00	OTHER NONCAP EQUIPMT
343664	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$2,285.05	OTHER GEN SUPPLIES
343665	AT & T MOBILITY	\$0.00	\$122.52	\$0.00	STUDENT CLASSRM SUPP
343666	B & H PHOTO-VIDEO	\$87.95	\$0.00	\$0.00	N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
343667	BAGGETT, ANGELA	\$0.00	\$51.99	\$0.00	OUT-OF-STATE TRAVEL
343668	BAKER DISTRIBUTING COMPANY	\$0.00	\$267.08	\$0.00	MAINTENANCE SUPPLIES
343669	BEYOND PLAY, LLC	\$0.00	\$190.49	\$0.00	STUDENT CLASSRM SUPP
343670	BOSARGE, MICHELLE	\$0.00	\$51.19	\$0.00	LOCAL DISTRICT TRAVL
343671	BRODART COMPANY	\$0.00	\$0.00	\$25,739.92	N-C FURN & FXT <\$500
343672	BUSBY, BROOKE	\$0.00	\$384.48	\$0.00	OUT-OF-STATE TRAVEL
343673	CDC ENGINEERS	\$24,315.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
343674	CLINTON, DR YULANDA W	\$0.00	\$727.90	\$0.00	IN-STATE TRAVEL
343675	CLUTCH & POWERTRAIN	\$304.22	\$0.00	\$0.00	OTHER GEN SUPPLIES
343676	STEPHANIE P. DANZY	\$0.00	\$309.63	\$0.00	IN-STATE TRAVEL
343677	David Diaz	\$0.00	\$252.38	\$0.00	IN-STATE TRAVEL
343678	DAVISON OIL COMPANY	\$808.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343679	DEES, SHERITA	\$0.00	\$0.00	\$796.39	N-C FURN & FXT <\$500
343680	DELANEY, AMANDA	\$0.00	\$68.40	\$0.00	IN-STATE TRAVEL
343681	ANDREA DENNIS	\$0.00	\$430.59	\$0.00	IN-STATE TRAVEL
343682	LARISSA NANETTE DICKINSON	\$0.00	\$596.34	\$0.00	IN-STATE TRAVEL
343683	DICKINSON, SUSAN JILL	\$0.00	\$0.00	\$6,000.00	JUDGMENTS

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343684	DUDLEY-LEWIS, JATAUN	\$238.93	\$0.00	\$0.00	IN-STATE TRAVEL
343685	EMERALD COAST VISION AIDS INC	\$0.00	\$0.00	\$10,000.00	N-C INSTRUCT EQ <500
343686	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$820.85	OTHER GEN SUPPLIES
343687	FASTENAL COMPANY	\$108.47	\$0.00	\$0.00	OTHER GEN SUPPLIES
343688	FEDEX	\$400.20	\$0.00	\$0.00	FREIGHT AND SHIPPING
343689	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$416.61	MAINTENANCE SUPPLIES
343690	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$98.94	\$0.00	LIBRARY BOOKS
343691	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$704.95	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
343692	GBH FOUR STAR,LLC	\$0.00	\$1,120.52	\$0.00	OUT-OF-STATE TRAVEL
343693	GBH FOUR STAR,LLC	\$0.00	\$1,120.52	\$0.00	OUT-OF-STATE TRAVEL
343694	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$375.00	MAINTENANCE SUPPLIES
343695	GRAINGER, INC.	\$6,403.66	\$0.00	\$11,612.14	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
343696	GREEN THUMB NURSERY	\$400.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
343697	GULF CASTERS & EQUIPMENT	\$0.00	\$194.36	\$0.00	MAINTENANCE SUPPLIES
343698	GULF COAST EXPLOREUM, THE	\$0.00	\$950.00	\$0.00	OTHER PURCHASED SERV
343699	HAGAN FENCE OF MOBILE, INC.	\$169.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343700	HALLIDAY, JOHN	\$0.00	\$221.00	\$0.00	IN-STATE TRAVEL
343701	HAMILTON, SANDRA	\$0.00	\$298.10	\$0.00	IN-STATE TRAVEL
343702	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$20.28	MAINTENANCE SUPPLIES
343703	HOBBY TOWN USA	\$280.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
343704	HULON, BRIAN S.	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
343705	INFORMATION TRANSPORT	\$3,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
343706	IRBY ELECTRICAL	\$212.73	\$0.00	\$8,798.53	EQUIP MAINT AGREEMTS;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
343707	ISTE	\$0.00	\$534.00	\$0.00	REGISTRATION FEES
343708	JENNIFER JAMES	\$0.00	\$35.88	\$0.00	LOCAL DISTRICT TRAVL
343709	DEIDRE R. JEFFERSON	\$0.00	\$118.00	\$0.00	IN-STATE TRAVEL
343710	JIREH SUPPLIES INC.	\$0.00	\$1,298.00	\$0.00	NON-CAP COMPUTER HDW
343711	JOHNSON, MYRA M.	\$0.00	\$120.88	\$0.00	IN-STATE TRAVEL
343712	KENWORTH OF MOBILE, INC	\$2,620.95	\$0.00	\$0.00	VEHICLE PARTS
343713	LISA LADNER	\$0.00	\$0.00	\$599.00	IN-STATE TRAVEL
343714	LOGNION, SUZANNE	\$0.00	\$18.84	\$0.00	IN-STATE TRAVEL
343715	LOMAX, KELLY	\$0.00	\$0.00	\$854.97	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;STAFF INST SUPPLIES
343716	MACKANAN, LLC.	\$0.00	\$0.00	\$469.90	OTHER GEN SUPPLIES
343717	MADER BEARING SUPPLY, INC.	\$0.00	\$0.00	\$79.46	MAINTENANCE SUPPLIES
343718	Magee, Sharon	\$0.00	\$0.00	\$194.40	IN-STATE TRAVEL
343719	MARKERBOARD PEOPLE	\$0.00	\$1,272.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343720	MARKS PLUMBING PARTS	\$0.00	\$0.00	\$435.36	MAINTENANCE SUPPLIES
343721	MARTIN, URSULA	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
343722	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$59,091.05	MEDICAL/HEALTH SERVI
343723	MCCANTS, FLORENCE	\$0.00	\$20.68	\$0.00	LOCAL DISTRICT TRAVL
343724	MCGUFF, JEREMY	\$0.00	\$232.96	\$0.00	IN-STATE TRAVEL
343725	MEGA REGISTRATION	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
343726	MERCHANTS COMPANY, (THE)	\$0.00	\$27,395.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
343727	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$9,933.20	LIFE INSURANCE
343728	MINGLEDORFFS, INC.	\$0.00	\$0.00	\$280.74	MAINTENANCE SUPPLIES
343729	MOBILE ACADEMY OF TENNIS	\$0.00	\$1,787.50	\$0.00	STUDENT EDUCATIONAL
343730	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$60,000.00	STUDENT EDUCATIONAL
343731	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$385.07	MAINTENANCE SUPPLIES
343732	MOORE ANGELA	\$0.00	\$278.72	\$0.00	IN-STATE TRAVEL
343733	NAESP	\$0.00	\$2,100.00	\$0.00	REGISTRATION FEES
343734	NATIONAL RESTAURANT	\$0.00	\$115.20	\$0.00	OTHER PROF ED SERVIC
343735	OAKTREE PRODUCTS, INC.	\$0.00	\$160.20	\$0.00	STUDENT CLASSRM SUPP
343736	OREILLY AUTO PARTS	\$957.37	\$0.00	\$0.00	VEHICLE PARTS
343737	Peoples Natalie	\$102.76	\$0.00	\$0.00	IN-STATE TRAVEL
343738	PRICHARD WATER	\$0.00	\$0.00	\$29,739.34	WATER AND SEWAGE
343739	PRO-ED, INC	\$0.00	\$175.95	\$0.00	STUDENT CLASSRM SUPP
343740	PROJECTOR LAMP CENTER	\$127.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
343741	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$617.83	MAINTENANCE SUPPLIES
343742	DeEldra Boone Rodgers	\$0.00	\$207.43	\$0.00	OUT-OF-STATE TRAVEL
343743	SALTER, LATRENDA TORRENCE	\$0.00	\$303.48	\$0.00	IN-STATE TRAVEL
343744	SIMPLEX GRINNELL	\$2,768.20	\$0.00	\$33.02	OTHER PROF SERVICES;OFFICE SUPPLIES
343745	SITE ONE LANDSCAPE SUPPLY, LLC	\$870.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343746	Nathaniel L Smith	\$0.00	\$325.64	\$0.00	OUT-OF-STATE TRAVEL
343747	SPLASH MATH	\$0.00	\$3,025.00	\$0.00	INST SOFTWARE
343748	STARFALL EDUCATION	\$270.00	\$0.00	\$0.00	INST SOFTWARE
343749	TAYLOR, SHERNITA	\$0.00	\$168.72	\$0.00	IN-STATE TRAVEL
343750	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$4,345.80	BLDGS-CONSTRUCTED
343751	THOMAS, MATTHEW	\$0.00	\$148.52	\$0.00	REGISTRATION FEES
343752	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$22.00	MAINTENANCE SUPPLIES
343753	JEFF TOLBERT	\$0.00	\$237.32	\$0.00	IN-STATE TRAVEL
343754	JOE R TOOMEY	\$0.00	\$223.85	\$0.00	REGISTRATION FEES
343755	TROPHY SHOP, INC.	\$0.00	\$0.00	\$25.00	OTHER GEN SUPPLIES
343756	TURNER MELANIE HOWZE	\$0.00	\$353.75	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343757	VALENTINE, DENISE D.	\$0.00	\$2,400.00	\$0.00	OTHER TECHNICAL SERV
343758	VEHICLE MAINTENANCE PROGRAM	\$4,009.72	\$0.00	\$0.00	VEHICLE PARTS
343759	WESTBROOK, CELESTE	\$0.00	\$397.43	\$0.00	OUT-OF-STATE TRAVEL
343760	WHEAT, STEPHANIE P.	\$0.00	\$559.32	\$0.00	OUT-OF-STATE TRAVEL
343761	WILLIAMS, BLACKSTOCK ARCHITECT	\$0.00	\$0.00	\$3,420.00	ARCHITECT/ENGINEERNG
343762	WILLIAMS, CRAIG	\$0.00	\$254.69	\$0.00	IN-STATE TRAVEL
343763	WILSON, M. JAMES	\$0.00	\$460.27	\$0.00	IN-STATE TRAVEL
343764	WINSOR, CHRISTIAN	\$0.00	\$311.48	\$0.00	IN-STATE TRAVEL
343765	5 Ds, INC	\$0.00	\$0.00	\$15,265.50	OTHER TECHNICAL SERV
343766	AARON, KATRINA	\$0.00	\$38.99	\$0.00	LOCAL DISTRICT TRAVL
343767	Abrams Sharon W.	\$118.29	\$0.00	\$0.00	IN-STATE TRAVEL
343768	ABSTON, JULIE THERESA	\$0.00	\$0.00	\$200.00	CK EXCHANGE CLR ACCT
343769	AKEY LEIGH ANNE	\$0.00	\$0.00	\$199.90	LOCAL DISTRICT TRAVL
343770	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$77.22	LOCAL DISTRICT TRAVL
343771	ALABAMA APSE	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
343772	CLIFF ALLRED	\$0.00	\$0.00	\$321.96	LOCAL DISTRICT TRAVL
343773	AMERICAN RED CROSS	\$0.00	\$3,780.00	\$0.00	OTHER PROF ED SERVIC
343774	SHARON B ANDERSON	\$0.00	\$16.50	\$0.00	CK EXCHANGE CLR ACCT
343775	ANDERSON, BRANDI	\$10.80	\$0.00	\$0.00	IN-STATE TRAVEL
343776	ANDERSON, LEONER	\$0.00	\$34.56	\$0.00	LOCAL DISTRICT TRAVL
343777	ANDYS MUSIC	\$0.00	\$0.00	\$3,000.00	OTHER NONCAP EQUIPMT
343778	ANKIEWICZ, SYLVIA	\$150.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343779	MELODY ARDIS	\$0.00	\$91.30	\$0.00	LOCAL DISTRICT TRAVL
343780	ARNOLD, AMANDA KELLEY	\$0.00	\$38.93	\$0.00	LOCAL DISTRICT TRAVL
343781	Arnold, Rachael	\$0.00	\$22.14	\$0.00	LOCAL DISTRICT TRAVL
343782	ASCD	\$0.00	\$59.00	\$0.00	REGISTRATION FEES
343783	Askew, Monika L.	\$0.00	\$0.00	\$129.60	LOCAL DISTRICT TRAVL
343784	AUTONATION SHARED SERVICE CTR	\$72.21	\$0.00	\$0.00	VEHICLE PARTS
343785	LEWIS C. AUTREY	\$88.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343786	BAILEY, EVA JOANN	\$0.00	\$145.80	\$0.00	LOCAL DISTRICT TRAVL
343787	SHARON BAILEY	\$138.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343788	BARGANIER, DAVIS AND SIMS	\$0.00	\$0.00	\$684.45	ARCHITECT/ENGINEERNG
343789	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$114.48	LOCAL DISTRICT TRAVL
343790	Baucom, Janelle S.	\$0.00	\$0.00	\$133.92	LOCAL DISTRICT TRAVL
343791	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$7,500.00	\$0.00	STAFF ED SERVICES
343792	BELSON CURTESS	\$719.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343793	Belson, Curt	\$270.96	\$0.00	\$0.00	IN-STATE TRAVEL
343794	CIJI BENDOLPH	\$0.00	\$254.18	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343795	LEANNE BERG	\$0.00	\$0.00	\$122.85	LOCAL DISTRICT TRAVL
343796	BERRYHILL, TONYA	\$0.00	\$90.02	\$0.00	LOCAL DISTRICT TRAVL
343797	BEST BUY	\$0.00	\$703.85	\$0.00	NON-CAP COMPUTER HDW
343798	SHARON BODIN	\$0.00	\$84.78	\$0.00	LOCAL DISTRICT TRAVL
343799	BOSARGE, MICHELLE	\$0.00	\$88.45	\$0.00	LOCAL DISTRICT TRAVL
343800	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$83.70	LOCAL DISTRICT TRAVL
343801	Bounds, Carmen R Ortiz	\$900.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343802	Bounds, Carmen R Ortiz	\$0.00	\$90.02	\$0.00	LOCAL DISTRICT TRAVL
343803	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$1,190.75	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
343804	BRACY, SHELIA M.	\$36.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343805	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$53.46	LOCAL DISTRICT TRAVL
343806	BRANCH, JAMESON	\$11.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343807	BRANCH, JAMESON	\$0.00	\$104.60	\$0.00	LOCAL DISTRICT TRAVL
343808	VIRGINIA BREWER	\$0.00	\$0.00	\$86.94	LOCAL DISTRICT TRAVL
343809	Brooks Shannan C.	\$0.00	\$0.00	\$124.20	LOCAL DISTRICT TRAVL
343810	Toni Broughton	\$0.00	\$82.08	\$0.00	LOCAL DISTRICT TRAVL
343811	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$163.97	LOCAL DISTRICT TRAVL
343812	Burns, Amanda	\$0.00	\$0.00	\$583.74	LOCAL DISTRICT TRAVL
343813	Burrell Erica	\$0.00	\$152.85	\$0.00	IN-STATE TRAVEL
343814	BURRELL, CHRIS	\$0.00	\$0.00	\$43.74	LOCAL DISTRICT TRAVL
343815	CALAGAZ ONE HOUR PHOTO	\$300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
343816	CARTER, QUANDRA	\$0.00	\$123.98	\$0.00	LOCAL DISTRICT TRAVL
343817	CDW GOVERNMENT, LLC	\$50.09	\$0.00	\$0.00	OTHER INST SUPPLIES
343818	DARLENE C CHAMBERS	\$0.00	\$0.00	\$74.50	IN-STATE TRAVEL
343819	Chambers, Jean	\$0.00	\$61.78	\$0.00	LOCAL DISTRICT TRAVL
343820	ROBIN CILLO	\$0.00	\$0.00	\$145.26	LOCAL DISTRICT TRAVL
343821	CLEMENT SUSAN	\$0.00	\$0.00	\$33.48	LOCAL DISTRICT TRAVL
343822	JOSEPH G. CLEVELAND, A.I.A.	\$0.00	\$0.00	\$3,600.00	ARCHITECT/ENGINEERNG
343823	COLEMAN, BEVERLY	\$0.00	\$0.00	\$41.85	LOCAL DISTRICT TRAVL
343824	BETSY C. CONDITT	\$83.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343825	TERRI CONNER	\$0.00	\$0.00	\$49.14	LOCAL DISTRICT TRAVL
343826	CORNNER, TAVONNICA	\$0.00	\$351.04	\$0.00	OUT-OF-STATE TRAVEL
343827	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$369.36	LOCAL DISTRICT TRAVL
343828	CROSBY, PAMELA	\$0.00	\$0.00	\$34.02	LOCAL DISTRICT TRAVL
343829	CROW, TERI M.	\$197.44	\$0.00	\$0.00	IN-STATE TRAVEL
343830	DAFFIN, CASSANDRA	\$0.00	\$231.01	\$0.00	OUT-OF-STATE TRAVEL
343831	DAILEY ALAN JR	\$0.00	\$0.00	\$60.26	LOCAL DISTRICT TRAVL
343832	STEPHANIE P. DANZY	\$0.00	\$81.04	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343833	Darlene Daughtry	\$0.00	\$92.34	\$0.00	LOCAL DISTRICT TRAVL
343834	Davenport, Rhonda	\$0.00	\$481.90	\$0.00	IN-STATE TRAVEL
343835	DAVILA-DELGADO, ELIZABETH	\$0.00	\$60.32	\$0.00	LOCAL DISTRICT TRAVL
343836	DAVILA-DELGADO, ELIZABETH	\$0.00	\$114.86	\$0.00	LOCAL DISTRICT TRAVL
343837	RACHAEL DAVIS	\$200.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343838	DEIDRE L. DAVIS	\$165.29	\$0.00	\$0.00	REGISTRATION FEES
343839	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$149.77	LOCAL DISTRICT TRAVL
343840	Laura Davis	\$0.00	\$495.83	\$0.00	LOCAL DISTRICT TRAVL
343841	DAWSON, KAREN HOWARD	\$0.00	\$286.71	\$0.00	LOCAL DISTRICT TRAVL
343842	DENMARK, EMILY RENEE	\$0.00	\$52.38	\$0.00	LOCAL DISTRICT TRAVL
343843	DENNY, BRITNEY DARESE	\$0.00	\$0.00	\$202.00	CK EXCHANGE CLR ACCT
343844	DESOTO CAVERNS	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
343845	DIAZ, SHERRY	\$0.00	\$123.12	\$0.00	LOCAL DISTRICT TRAVL
343846	DONNA DIXON	\$0.00	\$54.00	\$0.00	LOCAL DISTRICT TRAVL
343847	DORMINEY, LORI D.	\$0.00	\$0.00	\$124.74	LOCAL DISTRICT TRAVL
343848	JANE DOUGLAS	\$0.00	\$0.00	\$149.63	LOCAL DISTRICT TRAVL
343849	DRUHAN, ANGIE	\$0.00	\$430.97	\$0.00	LOCAL DISTRICT TRAVL
343850	KIM LOAN DUONG	\$178.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343851	MARIANNE ELLISOR	\$0.00	\$0.00	\$136.08	LOCAL DISTRICT TRAVL
343852	EMERSON NETWORK POWER,	\$0.00	\$0.00	\$10,208.00	OTHER TECHNICAL SERV
343853	FAMILY PROMISE OF COASTAL AL	\$0.00	\$680.00	\$0.00	STUDENT EDUCATIONAL
343854	FENIMORE, VICKIE	\$0.00	\$16.20	\$0.00	LOCAL DISTRICT TRAVL
343855	Terri Findley	\$0.00	\$123.87	\$0.00	LOCAL DISTRICT TRAVL
343856	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$21,569.01	EQUIP MAINT AGREEMTS
343857	FOSTER, DR. WILLIAM C.	\$0.00	\$0.00	\$105.16	REGISTRATION FEES
343858	FOSTER, KATHY B.	\$0.00	\$0.00	\$15.66	LOCAL DISTRICT TRAVL
343859	ELOISE FOX	\$0.00	\$58.86	\$0.00	LOCAL DISTRICT TRAVL
343861	FUENTES-BANASHAK, ROSA	\$129.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343862	Gardner Audra	\$0.00	\$413.54	\$0.00	OUT-OF-STATE TRAVEL
343863	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,080.00	\$0.00	STUDENT EDUCATIONAL
343864	GORDON, TAKISHA	\$143.58	\$0.00	\$0.00	IN-STATE TRAVEL
343865	GOVDEALS, INC.	\$0.00	\$0.00	\$9,397.82	OTHER PROPERTY SERV
343866	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,124.00	\$0.00	OTHER NONCAP EQUIPMT
343867	HUDSON, MICHAEL	\$0.00	\$0.00	\$97.23	OFFICE SUPPLIES
343868	IRBY ELECTRICAL	\$11.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343869	JOHNSON DENISE STAMPS	\$0.00	\$143.73	\$0.00	IN-STATE TRAVEL
343870	JULY, DOUGLAS L., JR.	\$0.00	\$65.61	\$0.00	OUT-OF-STATE TRAVEL
343871	KENDALL HUNT PUBLISHING CO.	\$0.00	\$1,345.60	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343872	LEARNING RESOURCES	\$0.00	\$829.80	\$0.00	STUDENT CLASSRM SUPP
343873	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
343874	LINEN LOCKER, INC.	\$0.00	\$0.00	\$3,009.41	N-C FURN & FXT <\$500
343875	LINEN LOCKER, INC.	\$0.00	\$0.00	\$13,024.68	N-C FURN & FXT <\$500
343876	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$296.19	EQUIP MAINT AGREEMTS
343877	LOCKETT, SHAROL R.	\$0.00	\$180.45	\$0.00	IN-STATE TRAVEL
343878	MARINA MARTINEZ	\$200.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343879	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$10,675.00	EQUIP MAINT AGREEMTS
343880	MCNAUGHTON, DIANA	\$0.00	\$442.87	\$0.00	OUT-OF-STATE TRAVEL
343881	MCPHERSON COMPANIES, INC.	\$3,410.49	\$0.00	\$0.00	OIL AND LUBRICANTS
343882	MERCHANTS COMPANY, (THE)	\$0.00	\$20,986.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
343883	MERRYMAN, R. ALLEN	\$0.00	\$323.91	\$0.00	LOCAL DISTRICT TRAVL
343884	TERRENCE MIXON	\$216.62	\$0.00	\$0.00	IN-STATE TRAVEL
343885	MOBILE AREA EDUCATION	\$0.00	\$30,079.09	\$33,334.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
343886	MOBILE SKATE CENTER LLC	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
343887	MARY LOUISE H MONTGOMERY	\$474.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343888	MOORE ANGELA	\$0.00	\$66.67	\$0.00	LOCAL DISTRICT TRAVL
343889	NASCO	\$0.00	\$375.86	\$0.00	STUDENT CLASSRM SUPP
343890	Nelson, Beverly	\$0.00	\$27.54	\$0.00	LOCAL DISTRICT TRAVL
343891	SIM OAKLEY	\$0.00	\$0.00	\$251.10	LOCAL DISTRICT TRAVL
343892	OREILLY AUTO PARTS	\$202.01	\$0.00	\$0.00	VEHICLE PARTS
343893	ORIENTAL TRADING COMPANY	\$0.00	\$76.74	\$0.00	STAFF INST SUPPLIES
343894	DEBBIE ORY	\$0.00	\$225.83	\$0.00	LOCAL DISTRICT TRAVL
343895	PADILLA, PAULA	\$42.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343896	PARKER, JONY	\$0.00	\$0.00	\$118.80	LOCAL DISTRICT TRAVL
343897	PATE, NANCY	\$0.00	\$56.21	\$0.00	LOCAL DISTRICT TRAVL
343898	Derrick Payne	\$0.00	\$0.00	\$208.44	LOCAL DISTRICT TRAVL
343899	PAYNE, JESSICA	\$0.00	\$0.00	\$99.68	LOCAL DISTRICT TRAVL
343900	Kimiko Muniz Pears	\$0.00	\$0.00	\$21.22	LOCAL DISTRICT TRAVL
343901	LORI A PEARSON	\$0.00	\$0.00	\$160.38	LOCAL DISTRICT TRAVL
343902	PENN, CORY	\$0.00	\$0.00	\$16.74	LOCAL DISTRICT TRAVL
343903	GLENDA J PERKINS	\$0.00	\$0.00	\$185.22	LOCAL DISTRICT TRAVL
343904	PAULA PETERSEN	\$0.00	\$0.00	\$44.82	LOCAL DISTRICT TRAVL
343905	PHELPS, ANGEL	\$0.00	\$0.00	\$106.48	LOCAL DISTRICT TRAVL
343906	PHILIPS, RENA	\$0.00	\$0.00	\$230.85	ADVERTISING;OFFICE SUPPLIES
343907	Linda Pledger	\$0.00	\$239.76	\$0.00	LOCAL DISTRICT TRAVL
343908	POLK, TRACI	\$0.00	\$89.91	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343909	POPE, SEKEATHA	\$0.00	\$24.30	\$0.00	LOCAL DISTRICT TRAVL
343910	PORT CITY TRAILERS, INC.	\$0.00	\$0.00	\$12.95	MAINTENANCE SUPPLIES
343911	Jackquiline Nettles Powe	\$0.00	\$37.69	\$0.00	LOCAL DISTRICT TRAVL
343912	JOHN D POWELL	\$0.00	\$0.00	\$100.93	LOCAL DISTRICT TRAVL
343913	POWELL, KATHY ANN	\$0.00	\$0.00	\$106.92	LOCAL DISTRICT TRAVL
343914	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
343915	Presnall Patti	\$0.00	\$1,019.00	\$0.00	OUT-OF-STATE TRAVEL
343916	PRINCE, DIANE	\$0.00	\$40.23	\$0.00	LOCAL DISTRICT TRAVL
343917	PRITCHARD, TRACY	\$0.00	\$32.86	\$0.00	LOCAL DISTRICT TRAVL
343918	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,995.00	\$0.00	STUDENT EDUCATIONAL
343919	Jerrie S Quina	\$124.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343920	Janice Rashid	\$0.00	\$206.17	\$0.00	LOCAL DISTRICT TRAVL
343921	RAY, MONIQUE	\$0.00	\$0.00	\$93.42	LOCAL DISTRICT TRAVL
343922	Tosca Reed	\$291.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343923	Paula Rankin Reese	\$0.00	\$241.61	\$0.00	LOCAL DISTRICT TRAVL
343924	Billie Ann Reeves	\$0.00	\$142.56	\$0.00	LOCAL DISTRICT TRAVL
343925	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$425.83	MAINTENANCE SUPPLIES
343926	REHABMART, LLC	\$0.00	\$0.00	\$1,916.86	OTHER GEN SUPPLIES
343927	REILLY, HEATHER	\$0.00	\$0.00	\$41.15	LOCAL DISTRICT TRAVL
343928	RETIF OIL & FUEL REFUEL DEPT.	\$484.00	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
343929	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$28.08	LOCAL DISTRICT TRAVL
343930	REYNOLDS, ANDRE	\$162.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343931	Laura Ridgeway	\$155.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343932	RIFTON EQUIPMENT	\$0.00	\$0.00	\$5,814.00	OTHER GEN SUPPLIES
343933	ROBBINS, CANDACE	\$124.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343934	ROBERSON, MICHELLE P.	\$0.00	\$532.98	\$0.00	LOCAL DISTRICT TRAVL
343935	Deborah Roberts	\$0.00	\$68.99	\$0.00	IN-STATE TRAVEL
343936	ROBINSON, ASHTON	\$0.00	\$0.00	\$12.42	LOCAL DISTRICT TRAVL
343937	ROSLYN ROBINSON	\$0.00	\$0.00	\$250.00	NON-CAPITALIZED AUDI
343938	ROBISON, KIMBERLY	\$102.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343939	ROBISON, KIMBERLY ELLIS	\$0.00	\$114.86	\$0.00	LOCAL DISTRICT TRAVL
343940	DeEldra Boone Rodgers	\$0.00	\$0.00	\$86.94	LOCAL DISTRICT TRAVL
343941	ROSER, PATRICIA	\$0.00	\$394.74	\$0.00	LOCAL DISTRICT TRAVL
343942	ROUSE, TRACY	\$351.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343943	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$51.03	LOCAL DISTRICT TRAVL
343944	SALTER, LATRENDA TORRENCE	\$0.00	\$18.66	\$0.00	IN-STATE TRAVEL
343945	Peggy Savell	\$0.00	\$75.66	\$0.00	LOCAL DISTRICT TRAVL
343946	Jane S Sayers	\$0.00	\$0.00	\$29.16	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343947	SCHOOL HEALTH CORPORATION	\$5,001.98	\$0.00	\$0.00	REFERENCE MATERIALS
343948	SCHOOLINSITES.COM	\$0.00	\$0.00	\$177,700.00	OTHER TECHNICAL SERV
343949	JANA SCOTT	\$0.00	\$15.12	\$0.00	LOCAL DISTRICT TRAVL
343950	SCOTT, KISTRA OWENS	\$0.00	\$288.45	\$0.00	OUT-OF-STATE TRAVEL
343951	Dianne Sewer	\$14.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343952	Kimberly Shepard	\$0.00	\$27.54	\$0.00	LOCAL DISTRICT TRAVL
343953	Ellen Shreve	\$0.00	\$0.00	\$134.46	LOCAL DISTRICT TRAVL
343954	SHULA, SHARONDA L.	\$171.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343955	Kimberly Sikes	\$0.00	\$0.00	\$157.14	LOCAL DISTRICT TRAVL
343956	Christina Smith	\$0.00	\$0.00	\$69.66	LOCAL DISTRICT TRAVL
343957	KAREN L. SMITH	\$0.00	\$32.83	\$0.00	LOCAL DISTRICT TRAVL
343958	Pamela S Smith	\$93.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343959	PATRICIA B SMITH	\$0.00	\$0.00	\$73.98	LOCAL DISTRICT TRAVL
343960	Sandra R. Smith	\$0.00	\$0.00	\$61.94	LOCAL DISTRICT TRAVL
343961	SOUTH ALABAMA UTILITIES	\$0.00	\$448.50	\$8,927.70	NATURAL GAS;WATER AND SEWAGE
343962	SOUTHERN REGIONAL EDUCATION	\$0.00	\$61,875.00	\$0.00	STAFF ED SERVICES
343963	SOUTHERN TRUCK & EQUIPMENT INC	\$109.00	\$0.00	\$0.00	OTHER PROF SERVICES
343964	EDITH SPRAGUE	\$0.00	\$24.30	\$0.00	LOCAL DISTRICT TRAVL
343965	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,486.29	WATER AND SEWAGE
343966	STATE CHEMICAL SOLUTIONS	\$2,928.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343967	STEMWORKS, LLC.	\$0.00	\$5,000.00	\$0.00	OTHER PROF ED SERVIC
343968	STEVENS, YVETTE F.	\$0.00	\$0.00	\$41.91	LOCAL DISTRICT TRAVL
343969	STEVENSON, MELANIE	\$0.00	\$0.00	\$68.04	LOCAL DISTRICT TRAVL
343970	Kathy Stever	\$0.00	\$0.00	\$101.52	LOCAL DISTRICT TRAVL
343971	STRINGER, JACLYN	\$0.00	\$125.82	\$0.00	LOCAL DISTRICT TRAVL
343972	DON STRINGFELLOW	\$0.00	\$0.00	\$93.19	REGISTRATION FEES
343973	STRYKER SALES CORPORATION	\$0.00	\$5,931.61	\$0.00	OTHER NONCAP EQUIPMT
343974	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,500.76	OTHER PROPERTY SERV
343975	KATHY W. SULLIVAN	\$0.00	\$0.00	\$93.42	LOCAL DISTRICT TRAVL
343976	SUPPLYWORKS	\$993.03	\$0.00	\$0.00	MAINTENANCE SUPPLIES
343977	John Sylvester	\$0.00	\$0.00	\$247.86	LOCAL DISTRICT TRAVL
343978	TAYLOR, NAKIA	\$0.00	\$52.00	\$11.88	STUDENT CLASSRM SUPP;LOCAL DISTRICT TRAVL
343979	TAYLOR, RICHARD	\$0.00	\$0.00	\$90.87	LOCAL DISTRICT TRAVL
343980	TERRY, ERIC J.	\$0.00	\$0.00	\$255.96	LOCAL DISTRICT TRAVL
343981	Suetoslava A. Tew	\$91.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343982	THEODORE HIGH SCHOOL	\$0.00	\$1,814.35	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
343983	SHERYL THOMAS	\$0.00	\$0.00	\$80.46	LOCAL DISTRICT TRAVL
343984	NANCY THOMPSON	\$0.00	\$0.00	\$3,300.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
343985	JENNIFER THOMPSON	\$0.00	\$11.88	\$0.00	LOCAL DISTRICT TRAVL
343986	THOMPSON, TONIKA	\$0.00	\$16.63	\$0.00	LOCAL DISTRICT TRAVL
343987	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$231.15	MAINTENANCE SUPPLIES
343988	TRINITY TOUR AND TRAVEL	\$0.00	\$3,870.00	\$0.00	TRANSP-OTH PROVIDERS;STUDENT CLASSRM SUPP
343989	TURNER MELANIE HOWZE	\$0.00	\$0.00	\$47.14	LOCAL DISTRICT TRAVL
343990	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$258.66	LOCAL DISTRICT TRAVL
343991	MICHELE TURO	\$0.00	\$110.20	\$0.00	IN-STATE TRAVEL
343992	JUANITA B VEALE	\$0.00	\$0.00	\$187.92	LOCAL DISTRICT TRAVL
343993	LORRAINE WALKER	\$0.00	\$17.82	\$0.00	LOCAL DISTRICT TRAVL
343994	Tony Walley	\$0.00	\$0.00	\$169.02	LOCAL DISTRICT TRAVL
343995	Ward, Shauna S	\$127.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
343996	Rosena Watson	\$0.00	\$128.25	\$0.00	LOCAL DISTRICT TRAVL
343997	WEBB, L. DERRA	\$0.00	\$95.20	\$0.00	LOCAL DISTRICT TRAVL
343998	Wendell Ellis	\$0.00	\$819.15	\$0.00	OUT-OF-STATE TRAVEL
343999	WEST, ROBIN	\$0.00	\$0.00	\$79.92	LOCAL DISTRICT TRAVL
344000	WESTON, GAIL	\$0.00	\$60.48	\$0.00	LOCAL DISTRICT TRAVL
344001	White William C.	\$0.00	\$257.80	\$0.00	LOCAL DISTRICT TRAVL
344002	WIGFIELD, ROSEMARI FARRELL	\$55.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344003	WILLIAMS, ANDREA	\$0.00	\$0.00	\$64.26	LOCAL DISTRICT TRAVL
344004	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$96.61	LOCAL DISTRICT TRAVL
344005	WILLIAMS, LAVON A.	\$0.00	\$0.00	\$66.53	LOCAL DISTRICT TRAVL
344006	Lorenzo Williams	\$0.00	\$0.00	\$248.40	LOCAL DISTRICT TRAVL
344007	WILLIAMS, TARISA	\$0.00	\$111.27	\$0.00	LOCAL DISTRICT TRAVL
344008	ANTHONY W WILSON	\$0.00	\$0.00	\$165.24	LOCAL DISTRICT TRAVL
344009	WILSON, KEISHA	\$0.00	\$0.00	\$43.74	LOCAL DISTRICT TRAVL
344010	WILSON, LISA	\$0.00	\$0.00	\$123.50	LOCAL DISTRICT TRAVL
344011	PEGGY M WINDHAM	\$0.00	\$0.00	\$86.94	LOCAL DISTRICT TRAVL
344012	Wright, Shelia	\$0.00	\$0.00	\$51.30	LOCAL DISTRICT TRAVL
344013	YORK, MARIE	\$0.00	\$16.20	\$0.00	LOCAL DISTRICT TRAVL
344014	Yu Connie	\$0.00	\$0.00	\$15.82	LOCAL DISTRICT TRAVL
344015	Zitnik Catherine E	\$0.00	\$0.00	\$159.30	LOCAL DISTRICT TRAVL
344016	ZOGHBY UNIFORMS	\$0.00	\$1,999.60	\$0.00	MEDICAL/HEALTH SERVI
344017	Abrams Sharon W.	\$13.20	\$0.00	\$0.00	IN-STATE TRAVEL
344018	ALABAMA ASSOCIATION FOR GIFTED	\$175.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
344019	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$1,377.00	\$0.00	OUT-OF-STATE TRAVEL
344020	ARNOLD, AMANDA KELLEY	\$0.00	\$16.16	\$0.00	LOCAL DISTRICT TRAVL
344021	AT & T MOBILITY	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
344022	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
344023	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
344024	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$56,160.00	OTHER TUITION
344025	BRIDGE, INC., THE	\$16,472.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
344026	Brown, Patricia Jackson	\$0.00	\$21.27	\$0.00	LOCAL DISTRICT TRAVL
344027	CLARA BRUNK	\$0.00	\$483.84	\$0.00	IN-STATE TRAVEL
344028	CARRILLO, YOHANA	\$0.00	\$91.48	\$0.00	LOCAL DISTRICT TRAVL
344029	CARROLL LYNDA, DR	\$0.00	\$0.00	\$695.97	LOCAL DISTRICT TRAVL
344030	CHERRY, RENEE	\$0.00	\$436.25	\$0.00	IN-STATE TRAVEL
344031	BETSY L. COLE	\$0.00	\$75.44	\$0.00	LOCAL DISTRICT TRAVL
344032	Cole, Jacqueline	\$55.67	\$0.00	\$0.00	IN-STATE TRAVEL
344033	CROW, HOWARD D.	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
344034	CROW, TERI M.	\$20.24	\$0.00	\$0.00	IN-STATE TRAVEL
344035	Darapheth Viengthong	\$0.00	\$69.61	\$0.00	LOCAL DISTRICT TRAVL
344036	EBOARDSOLUTIONS, INC.	\$0.00	\$0.00	\$38,240.00	OTHER PROF ED SERVIC
344037	Eggleston, Reginald	\$0.00	\$0.00	\$312.07	LOCAL DISTRICT TRAVL
344038	EUDY, LOWELL	\$0.00	\$248.63	\$0.00	IN-STATE TRAVEL
344039	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$108.00	LOCAL DISTRICT TRAVL
344040	GANE, LYNN	\$0.00	\$0.00	\$100.60	LOCAL DISTRICT TRAVL
344041	PAM GARDNER	\$0.00	\$102.60	\$0.00	LOCAL DISTRICT TRAVL
344042	Cheryl Gartman	\$0.00	\$78.84	\$0.00	LOCAL DISTRICT TRAVL
344043	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$265.14	LOCAL DISTRICT TRAVL
344044	GAZZIER, LINDENA	\$0.00	\$0.00	\$119.07	LOCAL DISTRICT TRAVL
344045	GEMAIRE DISTRIBUTORS, INC.	\$0.00	\$0.00	\$25.35	MAINTENANCE SUPPLIES
344046	GENTRY, ROSS	\$0.00	\$0.00	\$74.25	LOCAL DISTRICT TRAVL
344047	LINDA GIBBS	\$0.00	\$51.90	\$0.00	LOCAL DISTRICT TRAVL
344048	LORI GILES	\$0.00	\$0.00	\$20.20	LOCAL DISTRICT TRAVL
344049	GLOBAL INDUSTRIES, INC.	\$18,383.36	\$0.00	\$0.00	N-C FURN & FXT <\$500
344050	GODWIN, SHELLY D.	\$0.00	\$0.00	\$245.70	LOCAL DISTRICT TRAVL
344051	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$9,870.00	OTHER PROF ED SERVIC
344052	GOODWIN, ERICKA	\$0.00	\$0.00	\$141.43	LOCAL DISTRICT TRAVL
344053	TAMMY GORDON	\$0.00	\$12.96	\$0.00	LOCAL DISTRICT TRAVL
344054	GRAINGER, INC.	\$0.00	\$0.00	\$20.10	MAINTENANCE SUPPLIES
344055	GRANT, LAVERA	\$0.00	\$107.00	\$0.00	IN-STATE TRAVEL
344056	LORENE HENDERSON GREENE	\$196.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344057	GREEP, DONNA	\$0.00	\$0.00	\$75.06	LOCAL DISTRICT TRAVL
344058	Pat Gulley	\$0.00	\$37.32	\$0.00	LOCAL DISTRICT TRAVL
344059	HACK, BRYAN	\$0.00	\$0.00	\$224.10	LOCAL DISTRICT TRAVL
344060	HAMPTON INN AUBURN	\$0.00	\$1,149.21	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
344061	Hardy Hillary	\$73.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344062	HARRIS, LUTHER	\$0.00	\$98.17	\$0.00	IN-STATE TRAVEL
344063	HARRIS, ALISCA	\$0.00	\$133.36	\$0.00	IN-STATE TRAVEL
344064	HARRIS, JALAL	\$0.00	\$0.00	\$118.26	LOCAL DISTRICT TRAVL
344065	HARRISON, GREG	\$0.00	\$0.00	\$69.12	LOCAL DISTRICT TRAVL
344066	AMANDA HEATON	\$0.00	\$51.38	\$0.00	LOCAL DISTRICT TRAVL
344067	Heisler, Jennifer	\$0.00	\$707.87	\$0.00	IN-STATE TRAVEL
344068	MYRTLE HENDERSON	\$0.00	\$40.07	\$0.00	LOCAL DISTRICT TRAVL
344069	HENDERSON, ROBYN	\$0.00	\$0.00	\$112.19	LOCAL DISTRICT TRAVL
344070	HENRY, MONICA	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
344071	MICHAEL HERNDON	\$0.00	\$0.00	\$99.49	IN-STATE TRAVEL
344072	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$187.97	MAINTENANCE SUPPLIES
344073	HINES, BARBARA	\$0.00	\$56.92	\$0.00	LOCAL DISTRICT TRAVL
344074	SEAN C HINTON	\$0.00	\$0.00	\$187.38	LOCAL DISTRICT TRAVL
344075	MARY ANN HOANG	\$162.00	\$104.60	\$0.00	LOCAL DISTRICT TRAVL
344076	HOLMES, A. E. KELLEY	\$0.00	\$374.52	\$0.00	IN-STATE TRAVEL
344077	HOPKINS, CASSANDRA	\$0.00	\$232.85	\$0.00	LOCAL DISTRICT TRAVL
344078	HOVELL, JAIMIE	\$0.00	\$165.46	\$0.00	LOCAL DISTRICT TRAVL
344079	HOWARD, ALFREDETTA	\$0.00	\$231.50	\$0.00	LOCAL DISTRICT TRAVL
344080	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$262.44	LOCAL DISTRICT TRAVL
344081	Hunter, Altheria	\$0.00	\$29.70	\$0.00	LOCAL DISTRICT TRAVL
344082	IMOVR	\$0.00	\$0.00	\$639.90	OTHER NONCAP EQUIPMT
344083	INFIRMARY OCCUPATIONAL HEALTH	\$0.00	\$0.00	\$35.00	DRUG TESTING SERV
344084	IRBY ELECTRICAL	\$427.33	\$0.00	\$537.64	MAINTENANCE SUPPLIES
344085	JACKSON, DJUNA	\$0.00	\$756.73	\$0.00	IN-STATE TRAVEL
344086	JACKSON, MARNIE R.	\$0.00	\$163.08	\$0.00	LOCAL DISTRICT TRAVL
344087	THERESA JACKSON	\$0.00	\$204.12	\$0.00	LOCAL DISTRICT TRAVL
344088	James, Berneath	\$0.00	\$135.00	\$0.00	LOCAL DISTRICT TRAVL
344089	JENNIFER JAMES	\$0.00	\$67.60	\$0.00	LOCAL DISTRICT TRAVL
344090	JENNIFER JAMESON	\$0.00	\$0.00	\$100.47	LOCAL DISTRICT TRAVL
344091	JOHNSON DENISE STAMPS	\$0.00	\$86.40	\$0.00	LOCAL DISTRICT TRAVL
344092	DORIS M JOHNSON	\$65.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344093	Johnson, Edwina A.	\$0.00	\$92.66	\$0.00	LOCAL DISTRICT TRAVL
344094	JOHNSON, NYOKA	\$0.00	\$292.89	\$0.00	LOCAL DISTRICT TRAVL
344095	Johnson, Talia P.	\$0.00	\$0.00	\$18.63	LOCAL DISTRICT TRAVL
344096	TYRA M. JOHNSON	\$0.00	\$0.00	\$73.90	LOCAL DISTRICT TRAVL
344097	CHERYL JOHNSTON	\$0.00	\$0.00	\$145.26	LOCAL DISTRICT TRAVL
344098	JONES, GLORIA	\$0.00	\$57.24	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
344099	Jones, Kimberly	\$0.00	\$122.69	\$0.00	LOCAL DISTRICT TRAVL
344100	JONES, NONYA	\$0.00	\$9.83	\$0.00	LOCAL DISTRICT TRAVL
344101	DARRELL M JONES	\$0.00	\$0.00	\$97.74	LOCAL DISTRICT TRAVL
344102	JULY, KRISTI	\$0.00	\$0.00	\$171.62	LOCAL DISTRICT TRAVL
344103	KAYLORS SCHOOL & OFFICE SUPPLY	\$0.00	\$296.97	\$0.00	STUDENT CLASSRM SUPP
344104	KENWORTH OF MOBILE, INC	\$517.54	\$0.00	\$0.00	VEHICLE PARTS
344105	KIDD, PATRICK	\$203.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344106	VARISTINE KING	\$0.00	\$50.44	\$0.00	LOCAL DISTRICT TRAVL
344107	TONYA KNOWLES	\$0.00	\$49.29	\$0.00	LOCAL DISTRICT TRAVL
344108	LAUGHLIN, CATHERINE	\$0.00	\$7.02	\$0.00	LOCAL DISTRICT TRAVL
344109	Le, HoangThao	\$0.00	\$169.12	\$0.00	LOCAL DISTRICT TRAVL
344110	DEBORAH LEWIS	\$0.00	\$133.92	\$0.00	LOCAL DISTRICT TRAVL
344111	LEWIS, DILANIE W.	\$0.00	\$0.00	\$20.09	LOCAL DISTRICT TRAVL
344112	Reci Lingerfelt	\$0.00	\$265.14	\$0.00	LOCAL DISTRICT TRAVL
344113	JEANNE LIVINGSTON	\$0.00	\$36.72	\$0.00	LOCAL DISTRICT TRAVL
344114	LOGNION, SUZANNE	\$0.00	\$51.30	\$0.00	LOCAL DISTRICT TRAVL
344115	LOMAX, KELLY	\$0.00	\$0.00	\$60.26	LOCAL DISTRICT TRAVL
344116	JUDY LOVELACE	\$1,437.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344117	LRP PUBLICATIONS, INC.	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
344118	Lunsford Rachel Ann	\$0.00	\$0.00	\$39.69	LOCAL DISTRICT TRAVL
344119	Magee, Sharon	\$0.00	\$0.00	\$41.04	LOCAL DISTRICT TRAVL
344120	MAJURE, MARY	\$0.00	\$104.60	\$0.00	LOCAL DISTRICT TRAVL
344121	MANNING JOHN MICHAEL	\$100.02	\$0.00	\$0.00	IN-STATE TRAVEL
344122	MARSHALL, MELISSA	\$137.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344123	MARTIN, URSULA	\$0.00	\$0.00	\$34.06	LOCAL DISTRICT TRAVL
344124	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$1,088.00	MAINTENANCE SUPPLIES
344125	McCall Margaret N.	\$0.00	\$157.74	\$0.00	IN-STATE TRAVEL
344126	MCCANTS, FLORENCE	\$0.00	\$41.31	\$0.00	LOCAL DISTRICT TRAVL
344127	MCCREARY, STEPHEN	\$0.00	\$0.00	\$25.11	LOCAL DISTRICT TRAVL
344128	Judy H. McDonough	\$38.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344129	McHaney Tracy	\$63.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344130	MCMILLAN, DEMETRIA	\$409.50	\$0.00	\$0.00	IN-STATE TRAVEL
344131	MCPHERSON COMPANIES, INC.	\$1,404.00	\$0.00	\$0.00	OIL AND LUBRICANTS
344132	MCSWAIN, CINDY	\$0.00	\$0.00	\$21.06	LOCAL DISTRICT TRAVL
344133	MEGA REGISTRATION	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
344134	DONALD MITCHELL	\$0.00	\$557.02	\$0.00	IN-STATE TRAVEL
344135	LABARRON MITCHELL	\$28.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344136	MOBILE ACADEMY OF TENNIS	\$0.00	\$1,787.50	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
344137	MOBILE FIXTURE	\$0.00	\$41,000.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
344138	MARY LOUISE H MONTGOMERY	\$950.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344139	JEANETTE MORGAN	\$0.00	\$0.00	\$41.58	LOCAL DISTRICT TRAVL
344140	MORRIS, NANCY	\$0.00	\$68.04	\$0.00	LOCAL DISTRICT TRAVL
344141	Morrison Deborah	\$21.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344142	MORRISSETTE, THERESA	\$0.00	\$30.19	\$0.00	LOCAL DISTRICT TRAVL
344143	MURRILL, MARLA	\$0.00	\$336.42	\$0.00	LOCAL DISTRICT TRAVL
344144	JO ANNE NELSON	\$0.00	\$214.92	\$0.00	LOCAL DISTRICT TRAVL
344145	Nelson, Shirley	\$0.00	\$62.37	\$0.00	LOCAL DISTRICT TRAVL
344146	NORRIS, TERRY	\$0.00	\$0.00	\$89.64	LOCAL DISTRICT TRAVL
344147	NORTH, ALMA M.	\$0.00	\$24.08	\$0.00	LOCAL DISTRICT TRAVL
344148	ODONNELL, KELLY	\$0.00	\$430.87	\$0.00	IN-STATE TRAVEL
344149	PATTERSON STARTER, ALTERNATOR,	\$155.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
344150	PHOENIX OPTICAL	\$210.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
344151	NANCY S. PRINE	\$0.00	\$247.44	\$0.00	LOCAL DISTRICT TRAVL
344152	PROWELL, AMANDA	\$0.00	\$0.00	\$48.71	LOCAL DISTRICT TRAVL
344153	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$379.04	MAINTENANCE SUPPLIES
344154	REMEDIA PUBLICATIONS, INC.	\$0.00	\$67.99	\$0.00	STUDENT CLASSRM SUPP
344155	Jenny Rey	\$20.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
344156	REYNOLDS, DIETRA	\$0.00	\$0.00	\$98.28	LOCAL DISTRICT TRAVL
344157	Genevieve Rigby	\$0.00	\$0.00	\$84.24	LOCAL DISTRICT TRAVL
344158	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$110.16	LOCAL DISTRICT TRAVL
344159	Peggy Savell	\$0.00	\$137.86	\$0.00	LOCAL DISTRICT TRAVL
344160	BRENDA SHENESEY	\$0.00	\$276.09	\$0.00	IN-STATE TRAVEL
344161	SPRINGDALE TRAVEL, INC	\$0.00	\$549.70	\$0.00	OUT-OF-STATE TRAVEL
344162	SUPPLYWORKS	\$342.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
344163	EVIE B TAYLOR	\$0.00	\$2,275.00	\$0.00	STUDENT EDUCATIONAL
344164	THOMAS, CHINA	\$0.00	\$74.49	\$0.00	REGISTRATION FEES
344165	TIME FOR KIDS	\$214.08	\$0.00	\$0.00	REFERENCE MATERIALS
344166	TROPHY SHOP, INC.	\$0.00	\$0.00	\$18.00	OTHER GEN SUPPLIES
344167	TRUCK EQUIPMENT SALES INC	\$84.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
344168	UNITED STATES POSTAL SERVICE	\$0.00	\$398.09	\$0.00	PARENT INST SUPPLIES
344169	JUANITA B VEALE	\$0.00	\$0.00	\$164.10	LOCAL DISTRICT TRAVL
344170	WEISKOPF, ALESA	\$0.00	\$675.37	\$0.00	IN-STATE TRAVEL

\$1,942,019.18 \$2,054,031.68 \$6,119,421.61