

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2016 - 02/29/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339197	ALABAMA A&M UNIV.-CAREER DEV.	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
339198	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
339199	ALABAMA SCHOOL FOOD	\$0.00	\$4,025.00	\$0.00	REGISTRATION FEES
339200	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
339201	ALBA MIDDLE SCHOOL	\$22.96	\$0.00	\$0.00	FUEL-GASOLINE
339202	APPLE COMPUTER, INC.	\$0.00	\$2,670.00	\$0.00	NON-CAP COMPUTER HDW
339203	AREY JONES EDUCATIONAL	\$2,768.00	\$47,683.94	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
339204	ASHFORD, NIGEL D.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
339205	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
339206	BARNES, MUSKINGUM T.	\$0.00	\$241.05	\$0.00	IN-STATE TRAVEL
339207	BAY SHORE FLUID POWER	\$63.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339208	BELSAW/MT VERNON SCHOOL	\$0.00	\$499.00	\$0.00	OUT-OF-STATE TRAVEL
339209	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
339210	BERNEY OFFICE SOLUTIONS	\$0.00	\$3,286.00	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
339211	BLACK, CRYSTAL	\$0.00	\$0.00	\$874.00	TRANSP-OTH PROVIDERS
339212	BLOSSMAN GAS	\$1,592.71	\$0.00	\$351.34	FUEL-OTHER
339213	BORNER, TRACY D	\$0.00	\$53.99	\$0.00	IN-STATE TRAVEL
339214	BRASS HAT MARKETING AND PUBLIC	\$0.00	\$0.00	\$1,875.00	OTHER PROF SERVICES
339215	BSN SPORTS	\$2,279.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339216	CENTURYLINK OF ALABAMA	\$4,767.50	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
339217	CHERRY, RENEE	\$0.00	\$80.97	\$0.00	IN-STATE TRAVEL
339218	CLAS	\$0.00	\$489.00	\$0.00	OTHER PROF ED SERVIC
339219	COAST SAFE & LOCK COMPANY INC	\$78.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339220	COLIBRI SYSTEMS NORTH AMERICA	\$0.00	\$1,150.00	\$0.00	PARENT INST SUPPLIES
339221	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$70.00	OFFICE SUPPLIES
339222	CORWIN PRESS	\$0.00	\$1,283.78	\$0.00	REFERENCE MATERIALS
339223	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,999.76	STUDENT EDUCATIONAL
339224	CURRICULUM ASSOCIATES, LLC	\$0.00	\$969.36	\$0.00	STUDENT CLASSRM SUPP
339225	DAWSON, KAREN HOWARD	\$0.00	\$510.35	\$0.00	OUT-OF-STATE TRAVEL
339226	DIRT, INCORPORATED	\$906.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;RENTAL-LAND & BLDG
339227	EDGENUITY INC.	\$339,000.00	\$0.00	\$0.00	INST SOFTWARE
339228	EDGENUITY INC.	\$0.00	\$9,940.00	\$0.00	INST SOFTWARE
339229	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$0.00	\$383.94	IN-STATE TRAVEL

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339230	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$383.94	\$0.00	IN-STATE TRAVEL
339231	ENTERPRISE LEASING COMPANY	\$0.00	\$0.00	\$284.71	IN-STATE TRAVEL
339232	BARBARA EVANS	\$0.00	\$78.93	\$0.00	IN-STATE TRAVEL
339233	FASTENAL COMPANY	\$0.00	\$0.00	\$975.52	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
339234	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$742.28	MAINTENANCE SUPPLIES
339235	LYNDA FINLEY	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
339236	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$74,974.76	EQUIP MAINT AGREEMTS
339237	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$5,884.00	OTHER TECHNICAL SERV
339238	GLOBAL INDUSTRIES, INC.	\$6,960.84	\$0.00	\$7,635.62	N-C FURN & FXT <\$500
339239	GRAINGER, INC.	\$225.20	\$0.00	\$0.00	OTHER INST SUPPLIES
339240	HACK, BRYAN	\$0.00	\$0.00	\$451.00	LOCAL DISTRICT TRAVL
339241	HENRY, MONICA	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
339242	HILTON ORLANDO	\$0.00	\$0.00	\$894.38	OUT-OF-STATE TRAVEL
339243	HOTEL & RESTAURANT SUPPLY	\$0.00	\$224.30	\$0.00	FOOD PROCESSING SUPP
339244	HP INC.	\$871.11	\$18,984.44	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
339245	HUDSON, MICHAEL	\$0.00	\$0.00	\$9.99	OFFICE SUPPLIES
339246	HUNTSVILLE MARRIOTT	\$0.00	\$355.56	\$0.00	IN-STATE TRAVEL
339247	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$687.00	MAINTENANCE SUPPLIES
339248	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$155.70	OTHER PURCHASED SERV
339249	ISTE	\$0.00	\$434.00	\$0.00	REGISTRATION FEES
339250	JERRY PATE TURF & IRRIGATION	\$192.62	\$0.00	\$0.00	OTHER INST SUPPLIES
339251	KENWORTH OF MOBILE, INC	\$177.78	\$0.00	\$0.00	VEHICLE PARTS
339252	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
339253	LEGO EDUCATION	\$0.00	\$1,101.57	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
339254	LOMAX, KELLY	\$0.00	\$0.00	\$263.75	IN-STATE TRAVEL
339255	MARTIN, SARA E	\$0.00	\$0.00	\$2,087.00	STAFF ED SERVICES
339256	MAXIM HEALTH CARE SERVICES, INC	\$0.00	\$0.00	\$11,786.07	MEDICAL/HEALTH SERVI
339257	MEDIACOM	\$5.27	\$0.00	\$0.00	TELEPHONE (Desk Phones)
339258	MEDIACOM	\$75.07	\$0.00	\$0.00	TELEPHONE (Desk Phones)
339259	MOBILE FIXTURE	\$0.00	\$15,108.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
339260	MOBILE GLASS, LLC.	\$0.00	\$0.00	\$219.00	OTHER PURCHASED SERV
339261	MOBILE UNITED	\$0.00	\$0.00	\$175.00	ASSOCIATION DUES
339262	LARRY MOUTON	\$0.00	\$215.24	\$0.00	IN-STATE TRAVEL
339263	NASCO	\$0.00	\$546.47	\$0.00	STUDENT CLASSRM SUPP
339264	NATIONAL HURRICANE CONFERENCE	\$0.00	\$0.00	\$700.00	OUT-OF-STATE TRAVEL
339265	NATIONAL HURRICANE CONFERENCE	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
339266	NELL, LISA	\$0.00	\$0.00	\$51.92	LOCAL DISTRICT TRAVL

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339267	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$1,025.64	\$0.00	IN-STATE TRAVEL
339268	OAKS, MARCUS	\$0.00	\$246.80	\$0.00	IN-STATE TRAVEL
339269	PALMER HAMILTON LLC	\$0.00	\$60,882.27	\$0.00	N-C FURN & FXT <\$500
339270	PEARSON EDUCATION K12	\$0.00	\$79.97	\$0.00	STUDENT CLASSRM SUPP
339271	PHILLIPS FEED COMPANY, INC.	\$235.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339272	PITNEY BOWES GLOBAL	\$0.00	\$753.00	\$0.00	POSTAGE
339273	PUBLIC INFORMATION RESOURCES	\$0.00	\$998.00	\$0.00	REGISTRATION FEES
339274	PUEBLO HOTEL SUPPLY	\$0.00	\$78.25	\$0.00	FOOD SERV SUPPLIES
339275	QUINONES, DEBRA	\$0.00	\$261.54	\$0.00	OUT-OF-STATE TRAVEL
339276	Paula Rankin Reese	\$0.00	\$197.48	\$0.00	OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP
339277	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
339278	RETIF OIL & FUEL REFUEL DEPT.	\$69,067.36	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
339279	Genevieve Rigby	\$0.00	\$1,460.10	\$0.00	OUT-OF-STATE TRAVEL
339280	RSR ELECTRONIC, DNC	\$417.28	\$0.00	\$0.00	OTHER INST SUPPLIES
339281	JANESE SANDERS	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
339282	SIGNS NOW	\$0.00	\$0.00	\$364.00	OTHER GEN SUPPLIES
339283	EVIE B TAYLOR	\$0.00	\$2,437.50	\$0.00	STUDENT EDUCATIONAL
339284	TECHNE STRUCTURES, INC.	\$55.00	\$1,500.00	\$0.00	OTHER NONCAP EQUIPMT
339285	TEST AMERICA LABORATORIES, INC	\$0.00	\$0.00	\$119.50	OTHER PURCHASED SERV
339286	TEST CALIBRATION COMPANY, INC.	\$1,187.56	\$0.00	\$0.00	VEHICLE PARTS
339287	Suetoslava A. Tew	\$65.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339288	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$831.34	WATER AND SEWAGE
339289	UNITED PLYWOODS & LUMBER, INC	\$0.00	\$0.00	\$65.28	MAINTENANCE SUPPLIES
339290	VALENTINE, DENISE D.	\$0.00	\$1,700.00	\$0.00	OTHER TECHNICAL SERV
339291	TIFFANI WIGGINS	\$0.00	\$47.99	\$0.00	OUT-OF-STATE TRAVEL
339292	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$360.00	\$0.00	IN-STATE TRAVEL
339293	ALABAMA COMMUNITY EDUCATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
339294	ALABAMA COMMUNITY EDUCATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
339295	Alabama Science Teachers Assoc	\$0.00	\$550.00	\$0.00	OUT-OF-STATE TRAVEL
339296	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$11,414.35	ARCHITECT/ENGINEERNG
339297	ALTA POINTE HEALTH SYSTEMS INC	\$51,348.45	\$0.00	\$40,281.55	STUDENT EDUCATIONAL
339298	APPLE COMPUTER, INC.	\$0.00	\$1,756.00	\$0.00	NON-CAP COMPUTER HDW
339299	AREY JONES EDUCATIONAL	\$372.00	\$25,640.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
339300	ARMBRUSTER, ERIC	\$0.00	\$51.25	\$0.00	CK EXCHANGE CLR ACCT
339301	AT & T MOBILITY	\$124.00	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
339302	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
339303	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$40,015.57	LEGAL FEES
339304	AUSTIN, RAMONA	\$0.00	\$87.75	\$0.00	IN-STATE TRAVEL

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339305	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$4,585.23	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
339306	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
339307	BAUGH, MONIQUE	\$0.00	\$0.00	\$15.40	STAFF INST SUPPLIES
339308	BOATMAN, KENNETH	\$0.00	\$207.31	\$0.00	OUT-OF-STATE TRAVEL
339309	BOLDEN, DARWIN	\$0.00	\$18.95	\$0.00	IN-STATE TRAVEL
339310	CDW GOVERNMENT, LLC	\$0.00	\$90.00	\$0.00	STUDENT CLASSRM SUPP
339311	CERTIPORT	\$0.00	\$2,186.80	\$0.00	OTHER PROF ED SERVIC
339312	CLINTON, DR YULANDA W	\$0.00	\$64.50	\$0.00	IN-STATE TRAVEL
339313	COUNSELMAN AUTOMOTIVE &	\$65.00	\$0.00	\$0.00	VEHICLE PARTS
339314	STEPHANIE P. DANZY	\$0.00	\$200.93	\$0.00	OUT-OF-STATE TRAVEL
339315	DAVISON OIL COMPANY	\$0.00	\$0.00	\$1,740.97	EQUIP REPAIR & MAINT
339316	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
339317	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
339318	EAI EDUCATION	\$0.00	\$90.68	\$0.00	PARENT INST SUPPLIES
339319	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$504.56	\$0.00	PARENT INST SUPPLIES
339320	EMBASSY SUITES-MONTGOMERY	\$0.00	\$146.63	\$0.00	IN-STATE TRAVEL
339321	EMPIRE TRUCK SALES, llc	\$5,161.93	\$0.00	\$0.00	OTHER PROF SERVICES
339322	ENVIRONMENTAL CENTER	\$0.00	\$607.96	\$1,831.66	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES;OFFICE SUPPLIES
339323	FEDEX	\$318.49	\$0.00	\$0.00	FREIGHT AND SHIPPING
339324	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$7,200.75	EQUIP MAINT AGREEMTS
339325	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$875.20	\$0.00	STUDENT CLASSRM SUPP
339326	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$6,602.70	\$0.00	LIBRARY BOOKS
339327	Phaedra Taylor Fox	\$0.00	\$214.48	\$0.00	OUT-OF-STATE TRAVEL
339328	FRANKLIN COVEY	\$2,421.90	\$0.00	\$0.00	REGISTRATION FEES
339329	FRANKLINS STARTER & ALTERNATOR	\$1,225.00	\$0.00	\$0.00	VEHICLE PARTS
339330	FRED PRYOR SEMINARS	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
339331	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$202.22	IN-STATE TRAVEL
339332	Gaylord National Resort &	\$0.00	\$986.48	\$0.00	OUT-OF-STATE TRAVEL
339333	GOVDEALS, INC.	\$0.00	\$0.00	\$237.42	OTHER PROPERTY SERV
339334	GRAINGER, INC.	\$7,834.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339335	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,708.71	WATER AND SEWAGE
339336	MARK J GREGGS	\$0.00	\$748.92	\$0.00	IN-STATE TRAVEL
339337	GROWING LEADERS INC	\$0.00	\$8,700.00	\$0.00	STAFF ED SERVICES
339338	FREDA HARRIS	\$0.00	\$254.68	\$0.00	OUT-OF-STATE TRAVEL
339339	HEARING THINGS	\$8,119.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
339340	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$26.36	MAINTENANCE SUPPLIES
339341	HOLLINS, JACINDA	\$0.00	\$226.02	\$0.00	OUT-OF-STATE TRAVEL

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339342	HUNTSVILLE MARRIOTT	\$0.00	\$1,066.68	\$0.00	IN-STATE TRAVEL
339343	HUNTSVILLE MARRIOTT	\$0.00	\$1,766.50	\$0.00	IN-STATE TRAVEL
339344	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$271.96	WATER AND SEWAGE
339345	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$25.94	\$0.00	STUDENT CLASSRM SUPP
339346	KAPLAN EARLY LEARNING CO.	\$0.00	\$208.66	\$0.00	STUDENT CLASSRM SUPP
339347	KEITH MAP SERVICE, INC.	\$0.00	\$0.00	\$479.20	OTHER GEN SUPPLIES
339348	LE, KIM THANH	\$0.00	\$0.00	\$192.47	IN-STATE TRAVEL
339349	LEARNING TREE, INC., THE	\$43,981.66	\$30,051.02	\$7,104.93	STUDENT EDUCATIONAL
339350	WILLIE L. LEWIS	\$0.00	\$87.75	\$0.00	IN-STATE TRAVEL
339351	MALONE, BAYLEIGH	\$0.00	\$415.42	\$0.00	IN-STATE TRAVEL
339352	MARTIN, KRISTY FOX	\$0.00	\$200.00	\$0.00	STAFF ED SERVICES
339353	MEANS, MOZELL	\$0.00	\$0.00	\$223.68	TRANSP-OTH PROVIDERS
339354	MEGA REGISTRATION	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
339355	MEGA REGISTRATION	\$2,125.00	\$0.00	\$0.00	REGISTRATION FEES
339356	MERCHANTS COMPANY, (THE)	\$0.00	\$392,619.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
339357	MOORE ANGELA	\$0.00	\$183.59	\$0.00	OUT-OF-STATE TRAVEL
339358	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$466.64	WATER AND SEWAGE
339359	OREILLY AUTO PARTS	\$212.84	\$0.00	\$0.00	VEHICLE PARTS
339360	ORIENTAL TRADING COMPANY	\$0.00	\$36.99	\$0.00	STUDENT CLASSRM SUPP
339361	PALMER HOUSE HILTON	\$0.00	\$926.54	\$0.00	OUT-OF-STATE TRAVEL
339362	PEARSON EDUCATION K12	\$0.00	\$170.97	\$0.00	STUDENT CLASSRM SUPP
339363	PERDIDO BEACH RESORT	\$0.00	\$536.13	\$0.00	IN-STATE TRAVEL
339364	PITSCO EDUCATION & HEARLIHY CO	\$300,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
339365	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
339366	PROJECT LEAD THE WAY, INC.	\$17,898.00	\$0.00	\$0.00	OTHER INST SUPPLIES
339367	PUBLIC INFORMATION RESOURCES	\$0.00	\$668.00	\$0.00	REGISTRATION FEES
339368	RECORDMAX MOBILE, LLC	\$0.00	\$0.00	\$933.79	DATA PROCESSING SERV
339369	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$1,019.16	\$0.00	IN-STATE TRAVEL
339370	RESIDENCE INN HAPEVILLE	\$0.00	\$2,713.92	\$0.00	OUT-OF-STATE TRAVEL
339371	RICHARDSON, VONCILE	\$0.00	\$87.75	\$0.00	IN-STATE TRAVEL
339372	Belinda W. Roberts	\$0.00	\$317.88	\$0.00	OUT-OF-STATE TRAVEL
339373	Ron Clark Academy	\$0.00	\$550.00	\$0.00	REFERENCE MATERIALS
339374	Ron Clark Academy	\$0.00	\$4,345.00	\$0.00	REGISTRATION FEES
339375	RSR ELECTRONIC, DNC	\$1,664.26	\$0.00	\$0.00	OTHER INST SUPPLIES
339376	RUBEY, HELEN C.	\$0.00	\$746.69	\$0.00	IN-STATE TRAVEL
339377	SMITH, VENETIA M.	\$0.00	\$63.33	\$0.00	OUT-OF-STATE TRAVEL
339378	SOUTH ALABAMA UTILITIES	\$0.00	\$680.56	\$13,124.10	NATURAL GAS;WATER AND SEWAGE

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339379	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$1,031.94	\$0.00	OUT-OF-STATE TRAVEL
339380	SUPREME MEDICAL FULFILLMENT	\$0.00	\$4,097.64	\$0.00	OTHER NONCAP EQUIPMT
339381	TURNER, METRA	\$0.00	\$460.51	\$0.00	OUT-OF-STATE TRAVEL
339382	ULTIMATE OFFICE	\$0.00	\$0.00	\$247.53	STAFF INST SUPPLIES
339383	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$8,214.24	STUDENT EDUCATIONAL
339384	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,364.18	WATER AND SEWAGE
339385	WILSON, M. JAMES	\$0.00	\$291.83	\$0.00	IN-STATE TRAVEL
339386	WILSON, RENEE LEVITICUS	\$0.00	\$10.26	\$0.00	IN-STATE TRAVEL
339387	WITTNER, AMANDA L.	\$45.37	\$0.00	\$0.00	IN-STATE TRAVEL
339388	LORI ZIRLOTT	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
339389	Regions Bank	\$611,450.33	\$464,367.02	\$247,515.53	ACCOUNTS PAYABLE
339390	ACCREDITED LOCK & DOOR	\$0.00	\$0.00	\$1,890.00	MAINTENANCE SUPPLIES
339391	ALABAMA MEDIA GROUP	\$168.95	\$0.00	\$0.00	ADVERTISING
339392	ALABAMA PIPE & SUPPLY	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
339393	APPLE COMPUTER, INC.	\$98.90	\$1,332.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
339394	AREY JONES EDUCATIONAL	\$0.00	\$37,676.00	\$0.00	NON-CAP COMPUTER HDW
339395	AT & T MOBILITY	\$0.00	\$0.00	\$10,605.13	OTHER COMMUNICATION
339396	AT & T MOBILITY	\$51,917.76	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
339397	AT & T MOBILITY	\$33,055.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
339398	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
339399	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
339400	Auburn University Montgomery	\$0.00	\$25.00	\$0.00	REGISTRATION FEES
339401	AUTO ZONE, INC.	\$1,000.00	\$0.00	\$0.00	OTHER INST SUPPLIES
339402	BIG 6 ASSOCIATES, LLC.	\$0.00	\$0.00	\$5,320.00	STAFF ED SERVICES
339403	BIG ROBOT PROMOTIONS	\$883.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
339404	BLAKELY, DEIDRE	\$0.00	\$259.02	\$0.00	OUT-OF-STATE TRAVEL
339405	BLANKENSHIPS UNIVERSAL	\$0.00	\$0.00	\$18.94	MAINTENANCE SUPPLIES
339406	BLOSSMAN GAS	\$1,044.59	\$0.00	\$0.00	FUEL-OTHER
339407	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$105.00	EQUIP MAINT AGREEMTS
339408	BRAINPOP LLC	\$0.00	\$2,295.00	\$0.00	SOFTWARE MAINT AGREE
339409	BYRD, LEBARON	\$0.00	\$500.00	\$0.00	OTHER PROF ED SERVIC
339410	CDW GOVERNMENT, LLC	\$994.23	\$828.87	\$455.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP;FOOD PROCESSING SUPP
339411	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$250.15	MAINTENANCE SUPPLIES
339412	CORWIN PRESS	\$37.90	\$263.60	\$0.00	STUDENT CLASSRM SUPP
339413	DAVISON OIL COMPANY	\$130.20	\$0.00	\$0.00	OTHER GEN SUPPLIES
339414	DICKSON, KELLI	\$0.00	\$0.00	\$9.45	OTHER GEN SUPPLIES
339415	DIRT, INCORPORATED	\$70.00	\$0.00	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339416	DRUG EDUCATION COUNCIL, INC.	\$9,760.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
339417	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$351.00	\$0.00	IN-STATE TRAVEL
339418	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
339419	DRURY INN & SUITES-MONTGOMERY	\$1,463.40	\$0.00	\$0.00	IN-STATE TRAVEL
339420	EAI EDUCATION	\$0.00	\$643.77	\$0.00	PARENT INST SUPPLIES
339421	EDULOG EDUCATION LOGISTICS INC	\$15,334.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
339422	ELLIS & SONS TRAILERS, INC.	\$196.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
339423	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$5,884.00	OTHER TECHNICAL SERV
339424	GENERAL ELECTRIC COMPANY	\$0.00	\$794.00	\$0.00	NON-INST EQUIPMENT
339425	GOODWILL EASTER SEAL OF THE	\$0.00	\$85,000.00	\$0.00	OTHER PURCHASED SERV
339426	GRAINGER, INC.	\$0.00	\$0.00	\$6,827.91	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
339427	Gray, Venetta	\$0.00	\$119.76	\$0.00	OUT-OF-STATE TRAVEL
339428	GULF CASTERS & EQUIPMENT	\$0.00	\$0.00	\$173.00	MAINTENANCE SUPPLIES
339429	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$144.00	MAINTENANCE SUPPLIES
339430	HOTEL & RESTAURANT SUPPLY	\$0.00	\$29,906.00	\$0.00	OTHER EQUIPMENT
339431	HUDSON, MICHAEL	\$0.00	\$0.00	\$516.43	IN-STATE TRAVEL
339432	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$4,288.29	MAINTENANCE SUPPLIES
339433	INSTANT SIGN CENTER	\$0.00	\$0.00	\$506.86	MAINTENANCE SUPPLIES
339434	International Baccalaureate	\$0.00	\$11,090.00	\$0.00	STUDENT EDUCATIONAL
339435	IRBY, STUART C. COMPANY	\$878.39	\$0.00	\$17,605.27	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
339436	ISTE	\$0.00	\$1,736.00	\$0.00	REGISTRATION FEES
339437	JOHNSON, VALERIE	\$0.00	\$147.96	\$0.00	IN-STATE TRAVEL
339438	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$1,209.95	\$0.00	STUDENT CLASSRM SUPP
339439	KAPLAN EARLY LEARNING CO.	\$0.00	\$512.07	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
339440	LEARNING TREE, INC., THE	\$0.00	\$221,999.82	\$0.00	STUDENT EDUCATIONAL
339442	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$9,152.33	OTHER TECHNICAL SERV
339443	ANITA LOTT	\$0.00	\$88.80	\$0.00	OUT-OF-STATE TRAVEL
339444	LUCIOUS, MICO	\$0.00	\$364.44	\$0.00	IN-STATE TRAVEL
339445	Magnolia Hotel Denver	\$0.00	\$2,627.78	\$0.00	OUT-OF-STATE TRAVEL
339446	MARTIN CHARLES	\$0.00	\$0.00	\$483.03	OUT-OF-STATE TRAVEL
339447	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$2,364.00	EQUIP MAINT AGREEMTS
339448	MCDavid JONES ELEMENTARY	\$0.00	\$869.00	\$0.00	LOCAL DISTRICT TRAVL
339449	MCDONALD MUFFLER, INC.	\$300.00	\$0.00	\$0.00	OTHER PROF SERVICES
339450	MERCHANTS COMPANY, (THE)	\$0.00	\$12,722.84	\$0.00	PURCHASED FOOD
339451	MERCHANTS COMPANY, (THE)	\$0.00	\$394,314.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
339452	MILLER, TIFFANY	\$0.00	\$165.08	\$0.00	OUT-OF-STATE TRAVEL
339453	MILLS DISTRIBUTORS, INC.	\$0.00	\$0.00	\$473.28	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339454	MINGLEDORFF S DISTRIBUTORS INC	\$0.00	\$0.00	\$1,473.64	MAINTENANCE SUPPLIES
339455	MELISSA MITCHELL	\$0.00	\$165.55	\$0.00	OUT-OF-STATE TRAVEL
339456	MOBILE COUNTY WATER & FIRE	\$0.00	\$503.96	\$8,089.30	WATER AND SEWAGE
339457	MOBILE GLASS, LLC.	\$0.00	\$0.00	\$454.00	OTHER PURCHASED SERV
339458	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$203.74	MAINTENANCE SUPPLIES
339459	MOWREY ELEVATOR COMPANY OF	\$0.00	\$0.00	\$2,926.49	EQUIP MAINT AGREEMTS
339460	PAYNE, ADOPH	\$0.00	\$100.25	\$0.00	CK EXCHANGE CLR ACCT
339461	PEEHIP	\$31,200.00	\$10,140.00	\$1,560.00	STATE INSURANCE
339462	PHILIPS, RENA	\$0.00	\$0.00	\$125.00	ASSOCIATION DUES;OTHER GEN SUPPLIES
339463	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
339464	RETIF OIL & FUEL REFUEL DEPT.	\$2,900.92	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
339465	ST. MARYS HOME	\$0.00	\$1,470.00	\$0.00	STUDENT EDUCATIONAL
339466	TEXAS INSTRUMENTS, INC.	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
339467	THEODORE HIGH SCHOOL	\$0.00	\$457.12	\$0.00	IN-STATE TRAVEL
339468	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$25.00	MAINTENANCE SUPPLIES
339469	WILLIAMSON HIGH SCHOOL	\$0.00	\$146.62	\$0.00	IN-STATE TRAVEL
339470	AAPASS	\$1,050.00	\$0.00	\$0.00	IN-STATE TRAVEL
339471	Achieve 3000	\$0.00	\$1,250.00	\$0.00	SOFTWARE MAINT AGREE
339472	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	IN-STATE TRAVEL
339473	ACTON, KORTNEE	\$0.00	\$200.00	\$0.00	STAFF ED SERVICES
339474	AIR CONTROL OF MOBILE, LLC	\$0.00	\$0.00	\$37,401.00	EQUIP MAINT AGREEMTS
339475	ALABAMA POWER COMPANY	\$20,404.47	\$0.00	\$0.00	ELECTRICITY
339476	ALL-SOUTH SUBCONTRACTORS, INC	\$74,658.47	\$0.00	\$0.00	BUILDING IMPROVEMENT
339477	ALLift Equipment	\$292.18	\$0.00	\$693.69	EQUIP REPAIR & MAINT;EQUIP MAINT AGREEMTS;RENTAL-EQUIPMENT;OTHER PURCHASED SERV
339478	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$4,710.00	ARCHITECT/ENGINEERNG
339479	APPLE COMPUTER, INC.	\$1,134.00	\$10,984.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
339480	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$7,456.00	ARCHITECT/ENGINEERNG
339481	AREY JONES EDUCATIONAL	\$17,992.00	\$10,052.60	\$4,143.98	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
339482	BAY AREA SCREW & SUPPLY	\$0.00	\$0.00	\$11.90	MAINTENANCE SUPPLIES
339483	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$383,453.00	BUILDING IMPROVEMENT
339484	BENARD, LATINA	\$0.00	\$3,360.00	\$0.00	STUDENT EDUCATIONAL
339485	BERNEY OFFICE SOLUTIONS	\$0.00	\$559.00	\$0.00	N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES
339486	BLOCK USA / CEMEX INC.	\$0.00	\$0.00	\$125.40	MAINTENANCE SUPPLIES
339487	BRAINPOP LLC	\$0.00	\$160.00	\$0.00	STUDENT CLASSRM SUPP
339488	BYRD, LINDA S.	\$0.00	\$0.00	\$370.45	IN-STATE TRAVEL
339489	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$660.00	DATA PROCESSING SUPP

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339490	CHARLES WILLIAMS & ASSOCIATES	\$1,390.20	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
339491	CLAS	\$300.00	\$0.00	\$0.00	IN-STATE TRAVEL
339492	CLAS	\$125.00	\$0.00	\$0.00	IN-STATE TRAVEL
339493	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$69.69	MAINTENANCE SUPPLIES
339494	CROW, HOWARD D.	\$0.00	\$0.00	\$565.01	IN-STATE TRAVEL;REGISTRATION FEES
339495	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$443.56	WATER AND SEWAGE
339496	DENNIS, CONSTANCE	\$0.00	\$96.55	\$0.00	OUT-OF-STATE TRAVEL
339497	DIVERSIFIED EMERGENCY	\$0.00	\$0.00	\$5,000.00	STAFF ED SERVICES
339498	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$1,106,856.81	BLDGS-CONSTRUCTED
339499	DOUBLETREE HOTEL UNIVERSAL	\$0.00	\$535.50	\$0.00	OUT-OF-STATE TRAVEL
339500	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
339501	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
339502	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$351.00	\$0.00	IN-STATE TRAVEL
339503	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
339504	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
339505	EMBASSY SUITES-MONTGOMERY	\$0.00	\$0.00	\$171.76	IN-STATE TRAVEL
339506	EMPIRE TRUCK SALES, llc	\$4,277.55	\$0.00	\$0.00	VEHICLE PARTS
339507	ENVIRONMENTAL CENTER	\$0.00	\$1,819.00	\$0.00	STUDENT EDUCATIONAL
339508	ETA HAND2MIND	\$0.00	\$120.36	\$0.00	STUDENT CLASSRM SUPP
339509	FASTENAL COMPANY	\$0.00	\$0.00	\$324.96	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
339510	FBLA Marketplace-API	\$1,135.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
339511	FEDEX	\$101.88	\$0.00	\$0.00	FREIGHT AND SHIPPING
339512	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$202.75	MAINTENANCE SUPPLIES
339513	FINDLAY, HANNAH	\$0.00	\$671.36	\$0.00	IN-STATE TRAVEL
339514	FIRST BOOK	\$0.00	\$132.00	\$0.00	STUDENT CLASSRM SUPP
339515	FRUHAUF UNIFORMS, INC.	\$0.00	\$0.00	\$10,856.56	OTHER INST SUPPLIES
339516	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,410.00	\$0.00	STUDENT EDUCATIONAL
339517	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$52.50	OTHER PURCHASED SERV
339518	GOODWYN, MILLS & CAWOOD, INC.	\$312.50	\$0.00	\$1,944.30	ARCHITECT/ENGINEERNG
339519	GRAINGER, INC.	\$172.39	\$0.00	\$1,333.21	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
339520	GULF COAST TOURS	\$0.00	\$2,850.00	\$0.00	TRANSP-OTH PROVIDERS
339521	GULF COAST TOURS	\$1,482.76	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
339522	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,700.00	OTHER PURCHASED SERV
339523	HILL, HERSCHEL P.	\$0.00	\$283.79	\$0.00	IN-STATE TRAVEL
339524	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$462.71	\$0.00	OUT-OF-STATE TRAVEL
339525	HOAR PROGRAM MANGEMENT	\$0.00	\$0.00	\$226,899.62	OTHER PROF SERVICES
339526	SHARON HORNSBY	\$0.00	\$356.42	\$0.00	IN-STATE TRAVEL
339527	HOTEL & RESTAURANT SUPPLY	\$0.00	\$64,995.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT

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339528	HUDSON, ROBERT D.	\$0.00	\$839.00	\$0.00	LIBRARY BOOKS
339529	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$145.00	MAINTENANCE SUPPLIES
339530	INFORMATION TRANSPORT	\$0.00	\$950.00	\$0.00	NON-CAP COMPUTER HDW
339531	IRBY, STUART C. COMPANY	\$0.00	\$0.00	\$1,317.75	MAINTENANCE SUPPLIES
339532	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$538.36	OTHER GEN SUPPLIES
339533	JOHNNIE WILLIAMS	\$0.00	\$280.50	\$0.00	OUT-OF-STATE TRAVEL
339534	JOHNSTONE SUPPLY OF MOBILE	\$0.00	\$0.00	\$358.69	MAINTENANCE SUPPLIES
339535	KENWORTH OF MOBILE, INC	\$6,935.26	\$0.00	\$0.00	VEHICLE PARTS
339536	KOPPERSMITH VIRGINA	\$0.00	\$161.89	\$0.00	IN-STATE TRAVEL
339537	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$3,622.70	OTHER TECHNICAL SERV
339538	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
339539	LYONS LAW FIRM	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
339540	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$65,801.75	BLDGS-CONSTRUCTED
339541	KENNETH MCCANTS	\$0.00	\$583.64	\$0.00	IN-STATE TRAVEL
339542	MCPHERSON COMPANIES, INC.	\$656.31	\$0.00	\$0.00	OIL AND LUBRICANTS
339543	MECHANICAL FIRE PROTECTION,	\$0.00	\$0.00	\$450.00	OTHER PURCHASED SERV
339544	MEGA REGISTRATION	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
339545	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,825.44	LIFE INSURANCE
339546	MILLS DISTRIBUTORS, INC.	\$0.00	\$0.00	\$27.00	MAINTENANCE SUPPLIES
339547	MINGLEDORFF S DISTRIBUTORS INC	\$0.00	\$0.00	\$206.00	MAINTENANCE SUPPLIES
339548	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$20.50	OTHER REFUNDS
339549	MOBILE FENCE COMPANY, INC.	\$0.00	\$0.00	\$1,099.00	OTHER PURCHASED SERV
339550	MOBILE WATER & SEWER SYSTEM	\$1,674.62	\$0.00	\$96,374.05	WATER AND SEWAGE
339551	MOBILE WATER & SEWER SYSTEM	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
339552	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$612.87	MAINTENANCE SUPPLIES
339553	ONEAL STEEL, INC.	\$0.00	\$0.00	\$131.98	MAINTENANCE SUPPLIES
339554	OREILLY AUTO PARTS	\$241.56	\$0.00	\$0.00	VEHICLE PARTS
339555	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$2,075.64	\$0.00	OUT-OF-STATE TRAVEL
339556	PARENT INSTITUTE	\$0.00	\$374.00	\$0.00	PARENT INST SUPPLIES
339557	PARENT INSTITUTE, THE	\$0.00	\$408.50	\$0.00	PARENT INST SUPPLIES
339558	PEARSON EDUCATION K12	\$0.00	\$812.72	\$0.00	STUDENT CLASSRM SUPP
339559	PEEHIP	\$23,478.00	\$15,808.00	\$6,734.00	STATE INSURANCE
339560	MARTHA PEEK	\$0.00	\$0.00	\$383.49	IN-STATE TRAVEL
339561	PITNEY BOWES RESERVE	\$0.00	\$500.00	\$0.00	POSTAGE
339562	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$135.19	MAINTENANCE SUPPLIES
339563	REGIONS BANK-CORP.TRUST DEPT.	\$0.00	\$0.00	\$42,769.91	OPERAT TRANSFERS OUT
339564	RETIF OIL & FUEL REFUEL DEPT.	\$33,989.95	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
339565	Riverview Plaza Hotel	\$0.00	\$0.00	\$813.96	OTHER PROF SERVICES

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339566	SCANTRON CORPORATION	\$0.00	\$344.70	\$0.00	STUDENT CLASSRM SUPP
339567	SEXAUER	\$1,160.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339568	SIMMONS, CHASSITY	\$0.00	\$404.27	\$0.00	OUT-OF-STATE TRAVEL
339569	SOUTH ALABAMA UTILITIES	\$0.00	\$16.56	\$6,083.71	NATURAL GAS;WATER AND SEWAGE
339570	SOUTHERN EARTH SCIENCES, INC.	\$0.00	\$0.00	\$12,190.75	BLDGS-CONSTRUCTED;OTHER TECHNICAL SERV
339571	SOUTHWEST ALABAMA WORKFORCE	\$5,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
339572	SPATIAL INFORMATION & COMPUTER	\$0.00	\$0.00	\$75.00	IN-STATE TRAVEL
339573	SPRINGDALE TRAVEL, INC	\$0.00	\$585.70	\$0.00	OUT-OF-STATE TRAVEL
339574	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$434.70	OUT-OF-STATE TRAVEL
339575	SUMMIT PROFESSIONAL EDUCATION	\$0.00	\$199.99	\$0.00	REGISTRATION FEES
339576	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$6,630.30	BLDGS-CONSTRUCTED
339577	NANCY THOMPSON	\$0.00	\$0.00	\$1,405.50	OTHER PURCHASED SERV
339578	JEFF TOLBERT	\$0.00	\$223.48	\$0.00	IN-STATE TRAVEL
339579	USA CHILDREN & WOMEN CENTER	\$10,477.14	\$0.00	\$0.00	OTHER PURCHASED SERV
339580	USA TESTPREP, INC.	\$0.00	\$1,995.00	\$0.00	INST SOFTWARE
339581	WEEKS, D. JOEL	\$0.00	\$87.75	\$0.00	IN-STATE TRAVEL
339582	White William C.	\$0.00	\$0.00	\$90.59	IN-STATE TRAVEL
339583	WILLIAMS, HAROLD	\$0.00	\$388.68	\$0.00	IN-STATE TRAVEL
339584	WINSOR LEARNING, INC.	\$0.00	\$941.60	\$0.00	STUDENT CLASSRM SUPP
339585	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$14,743.00	OTHER PROF ED SERVIC
339586	AAPASS	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
339587	ADVANCE ALABAMA MEDIA, LLC.	\$0.00	\$0.00	\$163.80	MAGAZINES/PERIODICAL
339588	AGRI-AFC, LLC	\$367.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
339589	Alabama Federation Council for	\$0.00	\$130.00	\$0.00	REGISTRATION FEES
339590	ALLift Equipment	\$0.00	\$0.00	\$160.60	EQUIP MAINT AGREEMTS
339591	APPLE COMPUTER, INC.	\$0.00	\$2,503.00	\$0.00	TITLE I PART A;NON-CAP COMPUTER HDW
339592	AT & T MOBILITY	\$51,645.03	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
339593	BAY CONCRETE, INC.	\$2,958.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339594	BERNEY OFFICE SOLUTIONS	\$1,919.10	\$1,140.00	\$0.00	OTHER GEN SUPPLIES;N-C INSTRUCT EQ <500
339595	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$2,625.00	OPERAT TRANSFERS OUT
339596	BRAINPOP LLC	\$396.00	\$0.00	\$0.00	INST SOFTWARE
339597	CAREER TRACK	\$695.00	\$0.00	\$0.00	IN-STATE TRAVEL
339598	CHICK-FIL-A	\$0.00	\$0.00	\$184.20	OTHER PROF SERVICES
339599	CLEARWATER SOLUTIONS	\$2,631.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
339600	COAST SAFE & LOCK COMPANY INC	\$0.00	\$0.00	\$386.00	OTHER PURCHASED SERV
339601	CORWIN PRESS	\$222.50	\$595.35	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
339602	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$9,002.00	EQUIP MAINT AGREEMTS
339603	EVANS SCHOOL, AUGUSTA	\$468.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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339604	FBLA Marketplace-API	\$5.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
339605	FEDEX	\$465.49	\$0.00	\$0.00	FREIGHT AND SHIPPING
339606	FRANKLIN COVEY	\$0.00	\$3,040.61	\$0.00	STAFF INST SUPPLIES
339607	GALLINI GROUP	\$0.00	\$0.00	\$3,889.00	LEGAL FEES
339608	GAUGE DOCTOR	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
339609	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$7,382.25	\$0.00	OUT-OF-STATE TRAVEL
339610	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$2,691.00	\$0.00	REGISTRATION FEES
339611	Guardalabene Jr. Antonio	\$0.00	\$338.59	\$0.00	IN-STATE TRAVEL
339612	NINA HAYES	\$0.00	\$0.00	\$183.35	IN-STATE TRAVEL
339613	HILTON ORLANDO	\$0.00	\$0.00	\$1,788.76	OUT-OF-STATE TRAVEL
339614	HOTEL & RESTAURANT SUPPLY	\$0.00	\$200.62	\$0.00	FOOD PROCESSING SUPP
339615	HOUSING FIRST, INC.	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
339616	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$50.00	MAINTENANCE SUPPLIES
339617	INTERNATIONAL CENTER	\$0.00	\$2,625.00	\$0.00	REGISTRATION FEES
339618	ISTE	\$434.00	\$0.00	\$0.00	REGISTRATION FEES
339619	KAPLAN EARLY LEARNING CO.	\$0.00	\$168.06	\$0.00	STUDENT CLASSRM SUPP
339620	KAYLORS SCHOOL & OFFICE SUPPLY	\$0.00	\$35.88	\$0.00	STUDENT CLASSRM SUPP
339621	LETT, LACHANDRA	\$0.00	\$158.32	\$0.00	OUT-OF-STATE TRAVEL
339622	LIVINGSTON, TANARA	\$0.00	\$170.06	\$0.00	OUT-OF-STATE TRAVEL
339623	LOMAX, KELLY	\$0.00	\$0.00	\$697.74	OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES
339624	MERCHANTS COMPANY, (THE)	\$0.00	\$257,593.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
339625	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$69.89	OTHER PROF SERVICES
339626	MOBILE AREA EDUCATION	\$0.00	\$27,299.82	\$0.00	OTHER PURCHASED SERV
339627	MOBILE GAS SERVICE CORP.	\$0.00	\$19,073.34	\$226,146.04	NATURAL GAS
339628	MOBILE GLASS, LLC.	\$0.00	\$0.00	\$330.00	OTHER PURCHASED SERV
339629	NCTM: NATIONAL COUNCIL OF	\$0.00	\$0.00	\$117.00	REGISTRATION FEES
339630	NORRIS, TERRY	\$0.00	\$418.57	\$0.00	OUT-OF-STATE TRAVEL
339631	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$4,200.00	\$0.00	OUT-OF-STATE TRAVEL
339632	PEARSON EDUCATION K12	\$0.00	\$722.43	\$0.00	STUDENT CLASSRM SUPP
339633	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$583.31	RENTAL-EQUIPMENT
339634	RAY GLASS BATTERIES	\$0.00	\$0.00	\$111.68	OFFICE SUPPLIES
339635	RESORTQUEST SUNDESTIN	\$0.00	\$876.75	\$0.00	OUT-OF-STATE TRAVEL
339636	RONALD E ROWELL	\$0.00	\$31.51	\$0.00	IN-STATE TRAVEL
339637	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,298.70	EQUIP MAINT AGREEMTS
339638	SMEKENS EDUCATION SOLLUTIONS	\$0.00	\$700.00	\$0.00	OTH BOOKS/PERIODICAL
339639	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$800.01	WATER AND SEWAGE
339640	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$11.44	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339641	SOUTHERN REPRO GRAPHICS	\$0.00	\$0.00	\$1,962.34	DATA PROCESSING SUPP
339642	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$207.10	OTHER PROF SERVICES
339643	TAYLOR, NAKIA	\$0.00	\$311.37	\$0.00	REGISTRATION FEES
339644	TEACHER CREATED MATERIALS, INC	\$0.00	\$3,077.95	\$0.00	STUDENT CLASSRM SUPP
339645	TEACHERS STOP	\$0.00	\$1,126.20	\$0.00	STUDENT CLASSRM SUPP
339646	TODAYS CLASSROOM, LLC	\$274.80	\$0.00	\$0.00	OTHER INST SUPPLIES
339647	TUMBLEWEED PRESS, INC.	\$0.00	\$449.10	\$0.00	SOFTWARE MAINT AGREE
339648	VEHICLE MAINTENANCE PROGRAM	\$15,896.30	\$0.00	\$0.00	VEHICLE PARTS
339649	Washington Temeka	\$0.00	\$560.15	\$0.00	IN-STATE TRAVEL
339650	ACCREDITED LOCK & DOOR	\$188.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339651	AETC REGISTRATION	\$0.00	\$95.00	\$0.00	REGISTRATION FEES
339652	AGRI-AFC, LLC	\$464.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
339653	ALA TEACHERS RETIREMENT SYSTEM	\$0.00	\$0.00	\$2,779.81	STATE RETIREMENT
339654	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$5,600.45	ADVERTISING
339655	ALABAMA POWER	\$0.00	\$900.00	\$0.00	IN-STATE TRAVEL
339656	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,032,361.28	ELECTRICITY
339657	ALL PRO SOUND	\$0.00	\$0.00	\$1,100.00	N-C FURN & FXT <\$500
339658	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,355.00	MEDICAL/HEALTH SERVI
339659	AMERICAN SCHOOL COUNSELOR	\$0.00	\$369.00	\$0.00	REGISTRATION FEES
339660	APPLE COMPUTER, INC.	\$0.00	\$3,620.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
339661	AREY JONES EDUCATIONAL	\$0.00	\$90,778.57	\$0.00	NON-CAP COMPUTER HDW
339662	ASCD	\$0.00	\$439.00	\$0.00	REGISTRATION FEES
339663	AT & T MOBILITY	\$0.00	\$122.52	\$0.00	STUDENT CLASSRM SUPP
339664	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
339665	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$33,729.62	LEGAL FEES;CK EXCHANGE CLR ACCT
339666	ATLANTIC TIME SYSTEMS	\$0.00	\$0.00	\$13.05	OFFICE SUPPLIES
339667	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
339668	B. E. PUBLISHING	\$292.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
339669	BARGANIER, DAVIS AND SIMS	\$0.00	\$0.00	\$15,057.85	ARCHITECT/ENGINEERNG
339670	BAYSIDE RUBBER & PRODUCTS	\$0.00	\$0.00	\$620.88	MAINTENANCE SUPPLIES
339671	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
339672	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,140.00	\$0.00	N-C INSTRUCT EQ <500
339673	BEST BUY	\$0.00	\$87.98	\$0.00	STUDENT CLASSRM SUPP
339674	BRASS HAT MARKETING AND PUBLIC	\$0.00	\$0.00	\$625.00	OTHER PROF SERVICES
339675	BSN SPORTS	\$0.00	\$0.00	\$2,672.65	N-C FURN & FXT <\$500
339676	CBT DIRECT	\$0.00	\$0.00	\$8,125.00	DATA PROCESSING SUPP
339677	CDW GOVERNMENT, LLC	\$595.12	\$0.00	\$0.00	NON-CAP COMPUTER HDW;OTHER INST SUPPLIES
339678	CENERGISTIC, INC.	\$0.00	\$0.00	\$347,169.00	OTHER PROPERTY SERV

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339679	CHAMBERS, KIARA L	\$0.00	\$159.97	\$0.00	OUT-OF-STATE TRAVEL
339680	COAST ARCHITECT INC.	\$0.00	\$0.00	\$1,987.80	ARCHITECT/ENGINEERNG
339681	COLLEGE BOARD	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES
339682	Cunningham, Katrice	\$113.86	\$0.00	\$0.00	IN-STATE TRAVEL
339683	CURRICULUM ASSOCIATES, LLC	\$0.00	\$5,393.18	\$0.00	STUDENT CLASSRM SUPP
339684	STEPHANIE P. DANZY	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
339685	RACHAEL DAVIS	\$24.80	\$0.00	\$0.00	IN-STATE TRAVEL
339686	DAWSON, KAREN HOWARD	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
339687	DECISIONED GROUP	\$0.00	\$0.00	\$89,356.00	OTHER TECHNICAL SERV
339688	DIRT, INCORPORATED	\$491.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339689	DISCOUNT TWO WAY RADIO	\$0.00	\$965.19	\$0.00	STUDENT CLASSRM SUPP
339690	DOUBLE AA CONSTRUCTION COMPANY	\$15,600.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
339691	EMPIRE TRUCK SALES, llc	\$916.28	\$0.00	\$0.00	OTHER PROF SERVICES
339692	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$66.00	\$0.00	FOOD PROCESSING SUPP
339693	FASTENAL COMPANY	\$0.00	\$0.00	\$281.84	OTHER GEN SUPPLIES
339694	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$8,781.09	EQUIP MAINT AGREEMTS
339695	FISHER SCIENTIFIC	\$2,002.36	\$0.00	\$0.00	OTHER INST SUPPLIES
339696	FRANKLIN COVEY	\$0.00	\$379.00	\$0.00	STUDENT CLASSRM SUPP
339697	FRANKLIN COVEY	\$0.00	\$12,104.12	\$0.00	STAFF ED SERVICES;STAFF INST SUPPLIES
339698	Garmon, Sharon	\$0.00	\$60.72	\$0.00	LOCAL DISTRICT TRAVL
339699	GINNY HAITHCOCK GREEN	\$0.00	\$221.19	\$0.00	OUT-OF-STATE TRAVEL
339700	GLENWOOD, INC.	\$0.00	\$2,079.00	\$0.00	STAFF ED SERVICES
339701	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$26,133.41	N-C FURN & FXT <\$500
339702	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$96.29	MAINTENANCE SUPPLIES
339703	GOTHIC ARCH GREENHOUSES	\$0.00	\$0.00	\$363.60	MAINTENANCE SUPPLIES
339704	GRAINGER, INC.	\$1,301.42	\$1,728.62	\$1,043.98	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;EQUIP MAINT AGREEMTS
339705	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$0.00	\$41,189.00	LAND IMPROVEMENT
339706	GWINS STATIONERY & ENGRAVING	\$0.00	\$0.00	\$84.75	OFFICE SUPPLIES
339707	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$4,400.00	OTHER PURCHASED SERV
339708	HERBIE J. THORPE, LLC.	\$0.00	\$525.00	\$0.00	LIBRARY BOOKS
339709	HERO K12, LLC	\$0.00	\$1,269.00	\$0.00	PARENT INST SUPPLIES
339710	HIBBETT TEAM SALES, INC.	\$0.00	\$0.00	\$2,000.00	ATH AND PE SUPPLIES
339711	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$67.00	MAINTENANCE SUPPLIES
339712	HP INC.	\$310.96	\$0.00	\$0.00	NON-CAP COMPUTER HDW
339713	INFORMATION TRANSPORT	\$104,557.60	\$0.00	\$355.20	EQUIP MAINT AGREEMTS;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
339714	IRBY, STUART C. COMPANY	\$3,092.89	\$0.00	\$477.44	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP

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339715	JROTC-CENTRAL OFFICE	\$0.00	\$0.00	\$5,000.00	CK EXCHANGE CLR ACCT
339716	KENWORTH OF MOBILE, INC	\$23,706.17	\$0.00	\$0.00	VEHICLE PARTS
339717	KINGLINE EQUIPMENT, INC.	\$388.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339718	KNOWBUDDY RESOURCES	\$0.00	\$1,242.88	\$0.00	LIBRARY BOOKS
339719	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
339720	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$10,918.35	N-C FURN & FXT <\$500
339721	LEARNING RESOURCES	\$0.00	\$57.93	\$0.00	STUDENT CLASSRM SUPP
339722	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
339723	LEXAMI, LLC	\$0.00	\$384.00	\$0.00	STAFF INST SUPPLIES
339724	LIGHTHOUSE LEARNING STUDIOS	\$355.00	\$295.00	\$0.00	INST SOFTWARE
339725	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$792.64	EQUIP MAINT AGREEMTS
339726	LOWES	\$1,392.64	\$181.32	\$295.69	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES;NON-INST EQUIPMENT
339727	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$36,554.13	BLDGS-CONSTRUCTED
339728	MCPHERSON COMPANIES, INC.	\$2,148.73	\$0.00	\$0.00	OIL AND LUBRICANTS
339729	MCPSSBDA	\$0.00	\$0.00	\$66.00	CK EXCHANGE CLR ACCT
339730	MEGA REGISTRATION	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
339731	MEGA REGISTRATION	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
339732	MINGLEDORFF S DISTRIBUTORS INC	\$0.00	\$0.00	\$171.14	MAINTENANCE SUPPLIES
339733	TERRENCE MIXON	\$300.56	\$0.00	\$0.00	IN-STATE TRAVEL
339734	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$22,881.00	STUDENT EDUCATIONAL
339735	MOBILE FENCE COMPANY, INC.	\$0.00	\$0.00	\$970.00	OTHER PURCHASED SERV
339736	MOBILE FIXTURE	\$0.00	\$12,327.00	\$0.00	OTHER NONCAP EQUIPMT
339737	MOBY MAX, LLC	\$0.00	\$699.00	\$0.00	STUDENT CLASSRM SUPP
339738	NASCO	\$0.00	\$304.06	\$0.00	STUDENT CLASSRM SUPP
339739	NATIONAL ART EDUCATION	\$0.00	\$195.00	\$0.00	REGISTRATION FEES
339740	NATIONAL SCIENCE TEACHERS	\$0.00	\$1,461.36	\$0.00	OTH BOOKS/PERIODICAL
339741	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,560.00	\$0.00	REGISTRATION FEES
339742	PATTERSON DENTAL SUPPLY, INC.	\$386.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
339743	PHILLIPS FEED COMPANY, INC.	\$25.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339744	PRESTWICK HOUSE, INC.	\$0.00	\$917.49	\$0.00	STUDENT CLASSRM SUPP
339745	PRICHARD WATER	\$0.00	\$0.00	\$29,019.73	WATER AND SEWAGE
339746	PROJECT LEAD THE WAY, INC.	\$8,949.00	\$0.00	\$0.00	OTHER INST SUPPLIES
339747	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$638,570.58	BUILDING IMPROVEMENT
339748	RECORDMAX MOBILE, LLC	\$0.00	\$0.00	\$934.18	DATA PROCESSING SERV
339749	REGIONS BANK	\$0.00	\$0.00	\$3,762.50	OTHER DEBT SERVICE
339750	RETIF OIL & FUEL REFUEL DEPT.	\$48,855.41	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
339751	RIGGIN, LAUREE	\$0.00	\$200.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339752	RSR ELECTRONIC, DNC	\$102.40	\$0.00	\$0.00	OTHER INST SUPPLIES
339753	SOUTH ALABAMA UTILITIES	\$0.00	\$448.50	\$26,688.98	NATURAL GAS;WATER AND SEWAGE
339754	SOUTHEAST ARCHITECTURE, LLC	\$4,300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
339755	SPRINGDALE TRAVEL, INC	\$0.00	\$763.40	\$0.00	OUT-OF-STATE TRAVEL
339756	STUDICA INC	\$0.00	\$5,539.86	\$0.00	NON-CAP COMPUTER HDW
339757	SUBSCRIPTION SERVICES OF	\$0.00	\$166.75	\$0.00	PARENT INST SUPPLIES
339758	TROPHY SHOP, INC.	\$0.00	\$0.00	\$118.00	STAFF INST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES
339759	U. S. POST OFFICE - TOWNE WEST	\$520.00	\$0.00	\$0.00	POSTAGE
339760	University Of South Al	\$0.00	\$0.00	\$2,966.25	OTHER PROF SERVICES
339761	USA TESTPREP, INC.	\$0.00	\$2,100.00	\$0.00	STUDENT CLASSRM SUPP
339762	VALENTINE, DENISE D.	\$0.00	\$1,700.00	\$0.00	OTHER TECHNICAL SERV
339763	VEHICLE MAINTENANCE PROGRAM	\$3,095.66	\$0.00	\$0.00	VEHICLE PARTS
339764	WALTERS CONTROLS, INC.	\$38,015.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
339765	WESCO GAS & WELDING SUPPLY INC	\$870.00	\$0.00	\$0.00	OTHER INST SUPPLIES
339766	WEST PAYMENT CENTER	\$0.00	\$0.00	\$1,074.02	OTHER PURCHASED SERV
339767	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$732,607.05	BUILDING IMPROVEMENT
339768	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$1,999.25	OTHER NONCAP EQUIPMT
339769	AT & T MOBILITY	\$124.00	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
339770	GRAINGER, INC.	\$79.90	\$0.00	\$0.00	OTHER INST SUPPLIES
339771	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$25.00	IN-STATE TRAVEL
339772	MARTIN MARIETTA	\$0.00	\$0.00	\$3,803.80	EXHSTBL LND IMP<\$50K
339773	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$255.42	MAINTENANCE SUPPLIES
339774	DIRT, INCORPORATED	\$110.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339775	UNITED STATES POSTAL SERVICE	\$0.00	\$799.68	\$0.00	POSTAGE
339776	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$99.22	MAINTENANCE SUPPLIES
339777	NINA HAYES	\$0.00	\$65.47	\$0.00	OUT-OF-STATE TRAVEL
339778	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$2,250.00	\$0.00	OTHER NONCAP EQUIPMT
339779	PRO-ED, INC	\$0.00	\$151.64	\$0.00	STUDENT CLASSRM SUPP
339780	EDUCATIONAL VIDEO NETWORK	\$127.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
339781	CDW GOVERNMENT, LLC	\$0.00	\$591.06	\$0.00	OTHER NONCAP EQUIPMT
339782	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$74.24	MAINTENANCE SUPPLIES
339783	TECHNE STRUCTURES, INC.	\$13,526.00	\$0.00	\$0.00	OTHER INST SUPPLIES
339784	AREY JONES EDUCATIONAL	\$4,389.90	\$38,743.00	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
339785	MERCHANTS COMPANY, (THE)	\$0.00	\$403,030.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
339786	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$372.60	OTHER PROF SERVICES
339787	JOHN D POWELL	\$0.00	\$288.45	\$0.00	OUT-OF-STATE TRAVEL
339788	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$145.35	\$0.00	FOOD PROCESSING SUPP

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339789	PAXTON/PATTERSON LLC	\$42.00	\$0.00	\$0.00	OTHER INST SUPPLIES
339790	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$25.00	OTHER GEN SUPPLIES
339791	AP EXAMINATIONS/COLLEGE BOARD	\$0.00	\$0.00	\$300.00	TESTING SUPPLIES
339792	MEGA REGISTRATION	\$0.00	\$9,875.00	\$0.00	REGISTRATION FEES
339793	MEGA REGISTRATION	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
339794	CALTON LEE	\$0.00	\$78.15	\$0.00	OUT-OF-STATE TRAVEL
339795	TIMOTHY L DOLLAR	\$0.00	\$648.91	\$0.00	OUT-OF-STATE TRAVEL
339796	BEST BUY	\$0.00	\$166.96	\$0.00	OTHER NONCAP EQUIPMT
339797	JOHNNIE WILLIAMS	\$0.00	\$124.13	\$0.00	OUT-OF-STATE TRAVEL
339798	NATIONAL SCIENCE TEACHERS	\$0.00	\$6,246.22	\$0.00	STAFF INST SUPPLIES
339799	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$5,965.00	EQUIP MAINT AGREEMTS
339800	GOODWYN, MILLS & CAWOOD, INC.	\$14,343.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
339801	AASOP	\$0.00	\$0.00	\$150.00	IN-STATE TRAVEL
339802	BAUGH, MONIQUE	\$0.00	\$292.44	\$0.00	OUT-OF-STATE TRAVEL
339803	MARRIOTT DC WARDMAN PARK	\$0.00	\$0.00	\$1,305.30	OUT-OF-STATE TRAVEL
339804	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$153.90	\$0.00	IN-STATE TRAVEL
339805	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$334.00	IN-STATE TRAVEL
339806	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$153.90	\$0.00	IN-STATE TRAVEL
339807	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$153.90	\$0.00	IN-STATE TRAVEL
339808	CORWIN PRESS	\$0.00	\$786.72	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
339809	DAILEY ALAN JR	\$0.00	\$238.58	\$0.00	OUT-OF-STATE TRAVEL
339810	BRETFORD MANUFACTURING, INC.	\$0.00	\$1,579.00	\$0.00	NON-CAP COMPUTER HDW
339811	ALLYSON CHAPPELL	\$0.00	\$451.88	\$0.00	OUT-OF-STATE TRAVEL
339812	FEDEX	\$104.35	\$0.00	\$0.00	FREIGHT AND SHIPPING
339813	TEACHERS STOP	\$0.00	\$909.99	\$0.00	STUDENT CLASSRM SUPP
339814	CLAS	\$0.00	\$435.00	\$0.00	REGISTRATION FEES
339815	MOBILE AREA EDUCATION	\$0.00	\$1,055.00	\$0.00	STAFF ED SERVICES
339816	Abrams Sharon W.	\$10.37	\$0.00	\$0.00	IN-STATE TRAVEL
339817	KERLEY TINA	\$0.00	\$92.35	\$0.00	OUT-OF-STATE TRAVEL
339818	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$804.00	\$0.00	STUDENT CLASSRM SUPP
339819	INFORMATION TRANSPORT	\$0.00	\$3,691.01	\$0.00	N-C INSTRUCT EQ <500
339820	APPLE COMPUTER, INC.	\$1,090.40	\$1,987.55	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
339821	Belinda W. Roberts	\$0.00	\$77.72	\$0.00	IN-STATE TRAVEL
339822	HILTON LAKE BUENA VISTA	\$0.00	\$845.00	\$0.00	OUT-OF-STATE TRAVEL
339823	National Education Association	\$0.00	\$200.00	\$0.00	OUT-OF-STATE TRAVEL
339824	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	PARENT INST SUPPLIES
339825	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,500.76	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339826	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$6.87	\$0.00	STUDENT CLASSRM SUPP
339827	UNITED PLYWOODS & LUMBER, INC	\$0.00	\$0.00	\$327.84	MAINTENANCE SUPPLIES
339828	ALABAMA CHILDRENS	\$0.00	\$2,218.75	\$0.00	STUDENT EDUCATIONAL
339829	SUNSOUTH, LLC	\$1,305.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339830	ADVANCE EDUCATION, INC.	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
339831	ELITE STAINLESS	\$0.00	\$1,250.00	\$0.00	MAINTENANCE SUPPLIES
339832	NELL, LISA	\$0.00	\$44.08	\$0.00	OUT-OF-STATE TRAVEL
339833	NELL, LISA	\$0.00	\$0.00	\$347.35	IN-STATE TRAVEL
339834	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$408.00	OTHER PURCHASED SERV
339835	WILLIAMS, HAROLD	\$0.00	\$573.10	\$0.00	IN-STATE TRAVEL
339836	PRUCHNIK, RENEE MICHELLE	\$0.00	\$200.00	\$0.00	STAFF ED SERVICES
339837	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
339838	EMBASSY SUITES TUSCALOOSA	\$0.00	\$201.73	\$0.00	IN-STATE TRAVEL
339839	TAYLOR, NAKIA	\$0.00	\$375.07	\$0.00	REGISTRATION FEES
339840	LOVE, LESLIE THOMPSON	\$0.00	\$213.68	\$0.00	OUT-OF-STATE TRAVEL
339841	MCMASTER-CARR SUPPLY COMPANY	\$30.86	\$0.00	\$0.00	OTHER INST SUPPLIES
339842	PACHECO, GWENDA	\$0.00	\$130.00	\$0.00	REGISTRATION FEES
339843	VEX ROBOTICS, INC.	\$6,326.78	\$0.00	\$0.00	NON-CAP COMPUTER HDW
339844	LAMBERT, KENDRA	\$0.00	\$401.87	\$0.00	OUT-OF-STATE TRAVEL
339845	MASTERY CONNECT, INC.	\$0.00	\$8,650.00	\$0.00	STUDENT CLASSRM SUPP
339846	LEE, OTTO K.	\$0.00	\$221.45	\$0.00	IN-STATE TRAVEL
339847	LYMAN, BRANDY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
339848	GILBERT, DREXEL	\$0.00	\$0.00	\$1,200.00	OTHER TECHNICAL SERV
339849	TARLTON, M. CYNTHIA	\$0.00	\$161.89	\$0.00	REGISTRATION FEES
339850	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$331.65	ADVERTISING
339851	JIMMY & COMPANY, LLC	\$0.00	\$0.00	\$312.50	PURCHASED FOOD
339852	HACK, BRYAN	\$0.00	\$0.00	\$219.67	LOCAL DISTRICT TRAVL
		\$2,448,627.48	\$3,090,982.59	\$6,116,447.23	