

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
04/01/2016 - 04/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30261	HILTON GARDEN INN WEST MONROE	\$0.00	\$0.00	\$157.90	OUT-OF-STATE TRAVEL
341423	Regions Bank	\$727,037.31	\$783,843.32	\$655,587.76	ACCOUNTS PAYABLE
341424	AL-TRANS SERVICE,INC.	\$902.70	\$0.00	\$0.00	VEHICLE PARTS
341425	ALABAMA ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$1,750.00	OTHER PURCHASED SERV
341426	ALABAMA INSTITUTE FOR THE	\$45.00	\$68.96	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
341427	AMSTERDAM PRINTING	\$0.00	\$353.13	\$0.00	STUDENT CLASSRM SUPP
341428	APPLE COMPUTER, INC.	\$0.00	\$1,960.00	\$0.00	NON-CAP COMPUTER HDW
341429	MELODY ARDIS	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
341430	AREY JONES EDUCATIONAL	\$0.00	\$18,040.00	\$61.75	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
341431	ASCD	\$0.00	\$493.00	\$0.00	REGISTRATION FEES
341432	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$0.00	\$239.00	OTHER DUES AND FEES
341433	ASTA FALL CONFERENCE	\$300.00	\$0.00	\$0.00	IN-STATE TRAVEL
341434	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$7,600.00	MAINTENANCE SUPPLIES
341435	BAY SHORE FLUID POWER	\$0.00	\$0.00	\$44.02	MAINTENANCE SUPPLIES
341436	CIJI BENDOLPH	\$0.00	\$188.89	\$0.00	IN-STATE TRAVEL
341437	BERNEY OFFICE SOLUTIONS	\$0.00	\$591.00	\$0.00	STUDENT CLASSRM SUPP
341438	BOLDEN, DARWIN	\$0.00	\$36.00	\$0.00	LOCAL DISTRICT TRAVL
341439	BUREAU OF EDUCATION& RESEARCH	\$0.00	\$0.00	\$735.00	REGISTRATION FEES
341440	CENTURYLINK OF ALABAMA	\$23,444.03	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
341441	CLAS	\$240.00	\$0.00	\$0.00	REGISTRATION FEES
341442	CLERESTORY LEARNING/	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
341443	COMMUNITY ACTIVITIES	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
341444	CORWIN PRESS	\$126.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341445	COURTYARD BY MARRIOTT	\$345.33	\$0.00	\$0.00	IN-STATE TRAVEL
341446	CURRICULUM ASSOCIATES, LLC	\$0.00	\$2,415.60	\$0.00	STUDENT CLASSRM SUPP
341447	DICKSON, KELLI	\$0.00	\$0.00	\$19.99	ADVERTISING
341448	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
341449	DRUG EDUCATION COUNCIL, INC.	\$5,080.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
341450	EDUCATION GALAXY LLC	\$0.00	\$3,140.00	\$0.00	SOFTWARE MAINT AGREE
341451	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$235.10	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
341452	FASTENAL COMPANY	\$0.00	\$0.00	\$1,230.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
341453	FEDEX	\$44.58	\$0.00	\$0.00	FREIGHT AND SHIPPING
341454	FERGUSON ENTERPRISES, INC.	\$0.00	\$18.32	\$0.00	MAINTENANCE SUPPLIES

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341455	FORESTRY SUPPLIERS	\$397.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341456	GEMAIRE DISTRIBUTORS, INC.	\$0.00	\$0.00	\$63.28	MAINTENANCE SUPPLIES
341457	GENERAL ELECTRIC COMPANY	\$0.00	\$399.00	\$0.00	NON-INST EQUIPMENT
341458	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$2,250.00	\$0.00	STUDENT EDUCATIONAL
341459	GLENWOOD, INC.	\$0.00	\$2,079.00	\$0.00	STAFF ED SERVICES
341460	GLOBAL INDUSTRIES, INC.	\$8,415.96	\$0.00	\$0.00	N-C FURN & FXT <\$500
341461	GOVDEALS, INC.	\$0.00	\$0.00	\$3,747.60	OTHER PROPERTY SERV
341462	GRAINGER, INC.	\$0.00	\$372.98	\$399.45	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
341463	GRAMBLING STATE UNIVERSITY	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
341464	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,501.25	WATER AND SEWAGE
341465	GULF COAST TOURS	\$0.00	\$0.00	\$2,625.00	TRANSP-OTH PROVIDERS
341466	HENRY, MONICA	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
341467	HERBIE J. THORPE, LLC.	\$0.00	\$525.00	\$0.00	LIBRARY BOOKS
341468	HILTON NEW ORLEANS	\$0.00	\$671.97	\$0.00	OUT-OF-STATE TRAVEL
341469	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$540.00	RENTAL-LAND & BLDG
341470	HOTEL & RESTAURANT SUPPLY	\$0.00	\$86.14	\$0.00	FOOD SERV SUPPLIES
341471	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$610.00	MAINTENANCE SUPPLIES
341472	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$6,837.50	OTHER PURCHASED SERV
341473	IRBY ELECTRICAL	\$0.00	\$0.00	\$845.28	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
341474	DEIDRE R. JEFFERSON	\$0.00	\$393.78	\$0.00	IN-STATE TRAVEL
341475	LBP INTERPRETING, INC.	\$245.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
341476	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$44,747.50	OTHER PROF SERVICES
341477	LEGAL SECURITY SERVICES LLC.	\$915.72	\$0.00	\$5,338.48	OTHER TECHNICAL SERV;OTHER PROF SERVICES
341478	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$202.21	EQUIP MAINT AGREEMTS
341479	LOWES	\$1,745.47	\$93.61	\$1,116.63	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES;NON-INST EQUIPMENT;OTHER GEN SUPPLIES
341480	MCPHERSON COMPANIES, INC.	\$314.39	\$0.00	\$0.00	OIL AND LUBRICANTS
341481	MEDIACOM	\$5.27	\$0.00	\$0.00	TELEPHONE (Desk Phones)
341482	MEDIACOM	\$102.33	\$0.00	\$0.00	TELEPHONE (Desk Phones)
341483	MEGA REGISTRATION	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
341484	MEGA REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
341485	MEGA REGISTRATION	\$1,050.00	\$0.00	\$0.00	REGISTRATION FEES
341486	MOBILE AREA EDUCATION	\$0.00	\$758.00	\$0.00	STAFF ED SERVICES
341487	NATIONAL ASSN. OF CHARTER	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
341488	NATIONWIDE MUTAL INSURANCE CO	\$0.00	\$0.00	\$5,393.00	INSURANCE SERVICES
341489	NCSS PUBLICATIONS	\$0.00	\$0.00	\$85.00	OTHER DUES AND FEES
341490	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$1,773.01	RENTAL-EQUIPMENT
341491	POINTE ACADEMY, LLC.	\$0.00	\$12,664.29	\$0.00	STUDENT EDUCATIONAL

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341492	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$70.46	MAINTENANCE SUPPLIES
341493	RECORDMAX MOBILE, LLC	\$0.00	\$0.00	\$933.79	DATA PROCESSING SERV
341494	RETIF OIL & FUEL REFUEL DEPT.	\$100,625.77	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
341497	TREND ENTERPRISES, INC.	\$0.00	\$371.70	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
341498	WILMOTH, REBECCA D	\$0.00	\$127.98	\$0.00	LOCAL DISTRICT TRAVL
341499	WINSOR LEARNING, INC.	\$0.00	\$24,319.15	\$0.00	STUDENT CLASSRM SUPP
341500	ZEBRA MARKETING CORPORATION	\$0.00	\$0.00	\$4,469.51	ADVERTISING
341501	AECMN-ASSOC FOR THE EDUCATION	\$1,400.00	\$0.00	\$0.00	REGISTRATION FEES
341502	AL-TRANS SERVICE,INC.	\$1,784.65	\$0.00	\$0.00	OTHER PROF SERVICES
341503	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
341504	ALL-SOUTH SUBCONTRACTORS, INC	\$54,751.86	\$0.00	\$0.00	BUILDING IMPROVEMENT
341505	APPLE COMPUTER, INC.	\$0.00	\$6,385.00	\$0.00	NON-CAP COMPUTER HDW
341506	AREY JONES EDUCATIONAL	\$953.00	\$2,427.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
341507	ASCD	\$0.00	\$524.12	\$0.00	STAFF INST SUPPLIES
341508	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$38,974.66	LEGAL FEES
341509	AUTONATION SHARED SERVICE CTR	\$7,478.00	\$0.00	\$988.83	OTH VEHICLE SUPPLIES;VEHICLE PARTS;OTHER PROF SERVICES
341510	BAUGH, MONIQUE	\$0.00	\$0.00	\$74.89	STAFF INST SUPPLIES
341511	BAUGH, MONIQUE	\$0.00	\$655.25	\$0.00	OUT-OF-STATE TRAVEL
341512	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$325,623.00	BUILDING IMPROVEMENT
341513	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$0.00	\$189.00	IN-STATE TRAVEL
341514	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$132,710.00	OTHER TUITION
341515	BLOSSMAN GAS	\$1,288.09	\$0.00	\$0.00	FUEL-OTHER
341516	BRAINPOP LLC	\$0.00	\$1,825.00	\$0.00	INST SOFTWARE
341517	CDW GOVERNMENT, LLC	\$194.27	\$2,997.31	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
341518	CHARLES WILLIAMS & ASSOCIATES	\$1,019.40	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
341519	CLAS	\$0.00	\$0.00	\$750.00	REGISTRATION FEES
341520	CLAS	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
341521	CLAS	\$0.00	\$590.00	\$0.00	OTHER PROF ED SERVIC
341522	CONVENTION MANAGEMENT RESOURCE	\$0.00	\$1,253.23	\$0.00	OUT-OF-STATE TRAVEL
341523	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,999.76	STUDENT EDUCATIONAL
341524	CROW, HOWARD D.	\$0.00	\$0.00	\$71.28	IN-STATE TRAVEL
341525	DAILEY ALAN JR	\$0.00	\$0.00	\$440.58	OUT-OF-STATE TRAVEL
341526	EDUCATIONAL INSIGHTS, INC.	\$0.00	\$90.93	\$0.00	STUDENT CLASSRM SUPP
341527	ELITE STAINLESS	\$0.00	\$1,575.00	\$0.00	MAINTENANCE SUPPLIES
341528	EMBASSY SUITES-MONTGOMERY	\$0.00	\$2,731.80	\$0.00	IN-STATE TRAVEL
341529	FASTENAL COMPANY	\$0.00	\$0.00	\$695.20	OTHER GEN SUPPLIES
341530	FEDEX	\$125.22	\$0.00	\$0.00	FREIGHT AND SHIPPING

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341531	FORET, JERAMIE	\$0.00	\$557.46	\$0.00	REGISTRATION FEES
341532	GLOBAL INDUSTRIES, INC.	\$0.00	\$306.16	\$0.00	N-C FURN & FXT <\$500
341533	GNP SERVICES, CPA, PA	\$600.00	\$0.00	\$0.00	ACCOUNTING
341534	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$13,110.00	OTHER PROF ED SERVIC
341535	GRAINGER, INC.	\$0.00	\$270.64	\$0.00	NON-INST EQUIPMENT
341536	GRAND HOTEL MARRIOTT	\$0.00	\$158.47	\$0.00	IN-STATE TRAVEL
341537	CHARLES W HARBEN	\$0.00	\$0.00	\$8.00	INSURANCE SERVICES
341538	HOBBY LOBBY CREATIVE CENTER	\$329.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341539	INTERNATIONAL CENTER FOR	\$0.00	\$2,220.00	\$0.00	REGISTRATION FEES
341540	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$549.00	\$0.00	REGISTRATION FEES
341541	JOHNNIE WILLIAMS	\$0.00	\$50.72	\$200.35	OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES
341542	JOHNSON, MYRA M.	\$0.00	\$68.00	\$0.00	LOCAL DISTRICT TRAVL
341543	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$13,104.30	N-C FURN & FXT <\$500
341544	LEARNING TREE, INC., THE	\$43,981.66	\$30,051.02	\$7,104.93	STUDENT EDUCATIONAL
341545	MACKS ALIGNMENT & BRAKE SERVIC	\$68.50	\$0.00	\$0.00	OTHER PROF SERVICES
341546	MARRIOTT BIRMINGHAM	\$0.00	\$0.00	\$163.33	IN-STATE TRAVEL
341547	MERCHANTS COMPANY, (THE)	\$0.00	\$387,158.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
341548	MILES, HELEN C.	\$0.00	\$0.00	\$36.49	STAFF INST SUPPLIES
341549	MOBILE AREA EDUCATION	\$176,737.00	\$0.00	\$53,108.50	STUDENT EDUCATIONAL;OTHER TECHNICAL SERV
341550	MOBILE COUNTY WATER & FIRE	\$0.00	\$508.68	\$9,302.65	WATER AND SEWAGE
341551	MOHR KAREN	\$0.00	\$0.00	\$764.91	OUT-OF-STATE TRAVEL
341552	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$3,172.48	\$0.00	OUT-OF-STATE TRAVEL
341553	PEABODY MEMPHIS	\$2,837.97	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
341554	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$852.48	IN-STATE TRAVEL
341555	PHILIPS, RENA	\$0.00	\$0.00	\$111.11	ADVERTISING
341556	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
341557	NANCY S. PRINE	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
341558	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$594,461.77	BUILDING IMPROVEMENT
341559	RETIF OIL & FUEL REFUEL DEPT.	\$39,808.04	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
341560	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$1,163.25	\$0.00	IN-STATE TRAVEL
341561	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$348.98	\$0.00	IN-STATE TRAVEL
341562	SIS INDUSTRIAL SERVICE	\$800.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341563	SOUTH ALABAMA UTILITIES	\$0.00	\$913.90	\$10,818.60	NATURAL GAS;WATER AND SEWAGE
341564	SPRINGDALE TRAVEL, INC	\$943.40	\$631.20	\$0.00	OUT-OF-STATE TRAVEL
341565	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$499.00	OTHER PROPERTY SERV
341566	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$10,389.25	BLDGS-CONSTRUCTED
341567	UAB CAREER SERVICES	\$0.00	\$0.00	\$75.00	REGISTRATION FEES

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341568	United States Post Office	\$0.00	\$500.29	\$0.00	POSTAGE
341569	United States Post Office	\$0.00	\$2,999.78	\$0.00	PARENT INST SUPPLIES
341570	UNIVERSITY OF WEST ALABAMA	\$0.00	\$0.00	\$10.00	REGISTRATION FEES
341571	USA CHILDREN & WOMEN CENTER	\$5,238.57	\$0.00	\$0.00	OTHER PURCHASED SERV
341572	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$112.78	GARBAGE AND WASTE
341573	ADAMS LEARNING RESOURCES, LLC	\$0.00	\$4,950.00	\$0.00	STUDENT CLASSRM SUPP
341574	ALABAMA ASSN. OF SCHOOL BOARDS	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
341575	ALABAMA ASSOC OF SCHOOL BOARDS	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
341576	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$991,730.08	OPERAT TRANSFERS OUT
341577	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$25,498.21	OPERAT TRANSFERS OUT
341578	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
341579	ALLEN SOUTHERN ELECTRIC MOTOR	\$0.00	\$0.00	\$280.51	MAINTENANCE SUPPLIES
341580	ALTA POINTE HEALTH SYSTEMS INC	\$30,867.17	\$0.00	\$7,209.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
341581	APPLE COMPUTER, INC.	\$3,148.00	\$3,163.00	\$4,425.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
341582	AREY JONES EDUCATIONAL	\$2,925.00	\$131,235.39	\$0.00	NON-CAP COMPUTER HDW;INST SOFTWARE;N-C INSTRUCT EQ <500
341583	ASHMORE, BRYAN	\$0.00	\$121.07	\$0.00	IN-STATE TRAVEL
341584	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$0.00	\$189.00	OTHER DUES AND FEES
341585	BEST BUY	\$0.00	\$0.00	\$173.47	STAFF INST SUPPLIES
341586	BRABNER & HOLLON INC.	\$844.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341587	BRETFORD MANUFACTURING, INC.	\$0.00	\$6,316.00	\$0.00	NON-CAP COMPUTER HDW
341588	BROWNELL TRAVEL	\$0.00	\$0.00	\$497.70	OUT-OF-STATE TRAVEL
341589	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$2,983.75	OTHER GEN SUPPLIES;STAFF INST SUPPLIES
341590	CDW GOVERNMENT, LLC	\$0.00	\$9,782.57	\$0.00	OTHER NONCAP EQUIPMT
341591	CLAS	\$240.00	\$240.00	\$0.00	REGISTRATION FEES
341592	CLOWER ELECTRIC SUPPLY CO.,INC	\$0.00	\$0.00	\$782.58	MAINTENANCE SUPPLIES
341593	CRABTREE PUBLISHING COMPANY	\$0.00	\$0.00	\$3,222.00	LIBRARY BOOKS
341594	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$87.75	\$0.00	IN-STATE TRAVEL
341595	EIE Engineering is Elementary	\$0.00	\$7,286.70	\$0.00	STUDENT CLASSRM SUPP
341596	FILTER SERVICE CO. INC.	\$45,124.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341597	FORTERRA PIPE & PRECAST LLC	\$0.00	\$0.00	\$157.00	MAINTENANCE SUPPLIES
341598	GOLDEN, BARRY S. JR.	\$0.00	\$264.54	\$0.00	OUT-OF-STATE TRAVEL
341599	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$52.50	OTHER PURCHASED SERV
341600	GRAINGER, INC.	\$24.10	\$0.00	\$168.56	MAINTENANCE SUPPLIES
341601	HEARING THINGS	\$8,188.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
341602	HERFF JONES, INC.	\$1,200.65	\$0.00	\$0.00	OTHER INST SUPPLIES
341603	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$52.72	MAINTENANCE SUPPLIES
341604	HOAR PROGRAM MANGEMENT	\$0.00	\$0.00	\$113,449.81	OTHER PROF SERVICES

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341605	HOTEL & RESTAURANT SUPPLY	\$0.00	\$6,319.61	\$0.00	MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
341606	INFORMATION TRANSPORT	\$0.00	\$3,298.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
341607	IRBY ELECTRICAL	\$0.00	\$0.00	\$317.61	MAINTENANCE SUPPLIES
341608	ISTE	\$0.00	\$494.00	\$0.00	REGISTRATION FEES
341609	KINN, KATRYNA	\$0.00	\$617.61	\$0.00	OUT-OF-STATE TRAVEL
341610	KRONOS,INC	\$0.00	\$0.00	\$1,450.00	EQUIP MAINT AGREEMTS
341611	LEARNING TREE, INC., THE	\$0.00	\$253,823.74	\$0.00	STUDENT EDUCATIONAL
341612	LEGAL SECURITY SERVICES LLC.	\$915.72	\$0.00	\$5,338.48	OTHER TECHNICAL SERV;OTHER PROF SERVICES
341613	LINX EDUCATION	\$71.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341614	MAEF	\$0.00	\$790.00	\$0.00	STAFF ED SERVICES
341615	MARRIOTT BIRMINGHAM	\$0.00	\$0.00	\$163.33	IN-STATE TRAVEL
341616	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$6,568.40	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
341617	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$207.20	MAINTENANCE SUPPLIES
341618	MOWREY ELEVATOR COMPANY OF	\$0.00	\$0.00	\$2,926.49	EQUIP MAINT AGREEMTS
341619	PAUL FOX EQUIPMENT SERVICE	\$881.00	\$0.00	\$0.00	OTHER INST SUPPLIES
341620	PEEHIP	\$17,160.00	\$8,580.00	\$4,680.00	STATE INSURANCE
341621	PEEHIP	\$13,806.00	\$5,460.00	\$7,020.00	STATE INSURANCE
341622	PERDIDO BEACH RESORT	\$0.00	\$568.32	\$0.00	IN-STATE TRAVEL
341623	PERDIDO BEACH RESORT	\$0.00	\$602.73	\$0.00	IN-STATE TRAVEL
341624	JOHN D POWELL	\$0.00	\$0.00	\$440.07	IN-STATE TRAVEL
341625	Regions Bank	\$0.00	\$1,680.00	\$1,239.40	OTHER PROF ED SERVIC;OUT-OF-STATE TRAVEL
341626	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$458.19	\$0.00	IN-STATE TRAVEL
341627	Riverview Plaza Hotel	\$0.00	\$0.00	\$17,428.69	OTHER PROF SERVICES
341628	SEARLE ENTERPRISES, INC.	\$0.00	\$0.00	\$27.95	OFFICE SUPPLIES
341629	SIMPLEX GRINNELL	\$0.00	\$0.00	\$2,561.54	EQUIP MAINT AGREEMTS
341630	STATE OF ALABAMA BOARD OF	\$0.00	\$525.00	\$0.00	OTHER PROF ED SERVIC
341631	THOMPkins, THOMAS M.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
341632	UNITED STATES POSTAL SERVICE	\$0.00	\$686.00	\$0.00	PARENT INST SUPPLIES
341633	Wendell, Franklin Jr.	\$0.00	\$742.53	\$0.00	OUT-OF-STATE TRAVEL
341634	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$14,743.00	OTHER PROF ED SERVIC
341635	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$57.50	GARBAGE AND WASTE
341636	AASOP	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
341637	ACROPRINT TIME RECORDER CO.	\$378.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341638	ALABAMA POWER COMPANY	\$21,083.60	\$0.00	\$0.00	ELECTRICITY
341639	ALLift Equipment	\$574.85	\$0.00	\$470.28	EQUIP REPAIR & MAINT;RENTAL-EQUIPMENT;OTHER PURCHASED SERV
341640	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$195.00	OTHER PROF SERVICES
341641	AREY JONES EDUCATIONAL	\$0.00	\$6,940.19	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341642	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$868.00	OTHER GEN SUPPLIES
341643	AT & T MOBILITY	\$2,586.94	\$0.00	\$0.00	NON-INST EQUIPMENT
341644	B & H PHOTO-VIDEO	\$0.00	\$972.37	\$0.00	OTHER NONCAP EQUIPMT
341645	BAKER DISTRIBUTING COMPANY	\$0.00	(\$75.00)	\$286.52	MAINTENANCE SUPPLIES
341646	BAY AREA SCREW & SUPPLY	\$0.00	\$0.00	\$26.00	MAINTENANCE SUPPLIES
341647	BAYSIDE RUBBER & PRODUCTS	\$0.00	\$0.00	\$765.44	MAINTENANCE SUPPLIES
341648	BLOCK USA	\$0.00	\$0.00	\$271.18	MAINTENANCE SUPPLIES
341649	BLOSSMAN GAS	\$1,493.77	\$0.00	\$0.00	FUEL-OTHER;EQUIP REPAIR & MAINT
341650	CARROLL LYNDA, DR	\$0.00	\$338.85	\$0.00	OUT-OF-STATE TRAVEL
341651	Carroll, Kim B	\$0.00	\$125.96	\$0.00	OUT-OF-STATE TRAVEL
341652	CBR EDUCATOR CONSULTANTS	\$0.00	\$0.00	\$750.00	STAFF ED SERVICES
341653	CENGAGE LEARNING	\$2,545.95	\$0.00	\$0.00	OTHER INST SUPPLIES
341654	CLEARWATER SOLUTIONS	\$5,263.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
341655	CONSERV FLAG COMPANY	\$0.00	\$0.00	\$769.23	JANITORIAL SUPPLIES
341656	DAVIDSON HIGH SCHOOL	\$0.00	\$4,116.00	\$0.00	OPERAT TRANSFERS OUT
341657	DIRT, INCORPORATED	\$1,868.00	\$0.00	\$120.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES;GARBAGE AND WASTE;RENTAL-LAND & BLDG
341658	DRAKEFORD, KIMBA	\$0.00	\$509.44	\$0.00	OUT-OF-STATE TRAVEL
341659	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$37,500.00	DRUG TESTING SERV
341660	ENVIRONMENTAL CENTER	\$100.00	\$1,283.62	\$3,811.70	OTHER GEN SUPPLIES;IN-STATE TRAVEL;STAFF INST SUPPLIES;MAINTENANCE SUPPLIES;REGISTRATION FEES;STUDENT EDUCATIONAL;OTHER INST SUPPLIES;OFFICE SUPPLIES;N-C INSTRUCT EQ <500
341661	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$582.85	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
341662	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$14,425.72	EQUIP MAINT AGREEMTS
341663	GOVDEALS, INC.	\$0.00	\$0.00	\$408.86	OTHER PROPERTY SERV
341664	GRAINGER, INC.	\$3,756.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341665	BRENDA HASKEW	\$0.00	\$0.00	\$1,500.00	STAFF ED SERVICES
341666	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$597.00	DATA PROCESSING SUPP
341667	HP INC.	\$0.00	\$13,146.96	\$0.00	NON-CAP COMPUTER HDW
341668	JPG MULTIMEDIA	\$0.00	\$0.00	\$450.00	ADVERTISING
341669	KENWORTH OF MOBILE, INC	\$4,740.11	\$0.00	\$32,300.00	OTHER NONCAP EQUIPMT;VEHICLE PARTS
341670	KIDD, TAMAKA	\$0.00	\$589.35	\$0.00	OUT-OF-STATE TRAVEL
341671	LEGAL SECURITY SERVICES LLC.	\$2,747.16	\$0.00	\$0.00	OTHER PROF SERVICES
341672	LOMAX, KELLY	\$0.00	\$0.00	\$794.76	OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES;REGISTRATION FEES
341673	LYONS LAW FIRM	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
341674	MAWSS MOBILE AREA WATER	\$1,674.62	\$0.00	\$91,760.37	WATER AND SEWAGE
341675	MAWSS MOBILE AREA WATER	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
341676	SONJA MCCLAIN	\$0.00	\$69.55	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341677	MERCHANTS COMPANY, (THE)	\$0.00	\$15,427.26	\$0.00	PURCHASED FOOD
341678	MERCHANTS COMPANY, (THE)	\$0.00	\$346,148.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
341679	MILLS DISTRIBUTORS, INC.	\$0.00	\$0.00	\$235.03	MAINTENANCE SUPPLIES
341680	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$432.55	WATER AND SEWAGE
341681	MURPHY HIGH SCHOOL	\$0.00	\$4,998.00	\$0.00	OPERAT TRANSFERS OUT
341682	NEA CGPS	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
341683	PEARSON EDUCATION K12	\$0.00	\$189.00	\$0.00	STUDENT CLASSRM SUPP
341684	PERDIDO BEACH RESORT	\$546.12	\$0.00	\$0.00	IN-STATE TRAVEL
341685	PERDIDO BEACH RESORT	\$69.93	\$0.00	\$0.00	IN-STATE TRAVEL
341686	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$15.61	MAINTENANCE SUPPLIES
341687	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$6,750.00	MAINTENANCE SUPPLIES
341688	SANDEFUR, JEREMY C	\$0.00	\$390.00	\$0.00	OUT-OF-STATE TRAVEL
341689	SCHOLAR CRAFT PRODUCTS, INC.	\$17,574.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
341690	SOUTH ALABAMA UTILITIES	\$0.00	\$562.56	\$21,349.76	NATURAL GAS;WATER AND SEWAGE
341691	SOUTHERN REGIONAL EDUCATION	\$0.00	\$61,875.00	\$0.00	STAFF ED SERVICES
341692	MELISSA SPECKER	\$0.00	\$321.14	\$0.00	OUT-OF-STATE TRAVEL
341693	STATE OF ALABAMA BUILDING	\$92.50	\$0.00	\$0.00	OTHER TECHNICAL SERV
341694	STATE OF ALABAMA BUILDING	\$42.50	\$0.00	\$0.00	OTHER TECHNICAL SERV
341695	STATE OF ALABAMA BUILDING	\$92.50	\$0.00	\$0.00	OTHER TECHNICAL SERV
341696	STATE OF ALABAMA BUILDING	\$92.50	\$0.00	\$0.00	OTHER TECHNICAL SERV
341697	TAYLOR, ISAAC	\$0.00	\$179.84	\$0.00	IN-STATE TRAVEL
341698	TAYLOR, NAKIA	\$0.00	\$256.85	\$0.00	IN-STATE TRAVEL
341699	TEACHER CREATED MATERIALS, INC	\$0.00	\$0.00	\$2,320.95	STAFF INST SUPPLIES
341700	THOMPSON ENGINEERING, INC.	\$6,543.76	\$0.00	\$0.00	OTHER PROPERTY SERV
341701	TREND ENTERPRISES, INC.	\$0.00	\$92.39	\$0.00	STUDENT CLASSRM SUPP
341702	TRUCK EQUIPMENT SALES INC	\$0.00	\$0.00	\$206.89	MAINTENANCE SUPPLIES
341703	TUMBLEWEED PRESS, INC.	\$0.00	\$399.20	\$0.00	INST SOFTWARE
341704	TURNER DEBBIE T	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
341705	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$870.18	WATER AND SEWAGE
341706	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,850.57	WATER AND SEWAGE
341707	WYNFREY HOTEL OF BIRMINGHAM	\$107.16	\$0.00	\$0.00	IN-STATE TRAVEL
341708	ADAFRUIT	\$499.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341709	AL-TRANS SERVICE,INC.	\$1,509.64	\$0.00	\$0.00	OTHER PROF SERVICES
341710	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
341711	ALTA POINTE HEALTH SYSTEMS INC	\$23,054.41	\$0.00	\$18,085.59	STUDENT EDUCATIONAL
341712	ANDYS MUSIC	\$0.00	\$0.00	\$178.67	OTHER NONCAP EQUIPMT
341713	APPLE COMPUTER, INC.	\$0.00	\$1,055.00	\$0.00	STUDENT CLASSRM SUPP



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341714	MELODY ARDIS	\$0.00	\$107.66	\$0.00	IN-STATE TRAVEL
341715	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$89.00	\$0.00	REGISTRATION FEES
341716	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$0.00	\$209.00	OFFICE SUPPLIES
341717	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,300.24	DATA PROCESSING SUPP
341718	BELSON CURTESS	\$107.94	\$0.00	\$0.00	IN-STATE TRAVEL
341719	BEST BUY	\$0.00	\$81.22	\$0.00	STAFF INST SUPPLIES
341720	BLOSSMAN GAS	\$674.12	\$0.00	\$0.00	FUEL-OTHER
341721	BRIDGE, INC., THE	\$16,472.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
341722	BUDGET BLINDS OF MOBILE	\$0.00	\$0.00	\$246.89	OTH NONINST SUPPLIES
341723	BUSH, APRIL HANSON	\$0.00	\$120.00	\$0.00	NCLB TUITION REIMBUR
341724	Byrne Patrick	\$0.00	\$0.00	\$276.48	IN-STATE TRAVEL
341725	CDW GOVERNMENT, LLC	\$0.00	\$1,129.35	\$0.00	STUDENT CLASSRM SUPP
341726	CENERGISTIC, INC.	\$0.00	\$0.00	\$688,374.50	OTHER PROPERTY SERV
341727	CLAS	\$0.00	\$772.00	\$0.00	REGISTRATION FEES
341728	COOPER, JADA	\$0.00	\$71.06	\$0.00	IN-STATE TRAVEL
341729	CORWIN PRESS	\$0.00	\$513.45	\$0.00	STUDENT CLASSRM SUPP
341730	DAILEY ALAN JR	\$0.00	\$0.00	\$220.90	IN-STATE TRAVEL
341731	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$634.67	WATER AND SEWAGE
341732	DAVIDSON HIGH SCHOOL	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL
341733	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
341734	DISC MAKERS	\$0.00	\$0.00	\$1,492.70	OTHER GEN SUPPLIES
341735	EASTERN SHORE ARTS ASSOC. INC	\$5,312.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
341736	FASTENAL COMPANY	\$0.00	\$0.00	\$74.44	MAINTENANCE SUPPLIES
341737	FEDEX	\$249.38	\$0.00	\$0.00	FREIGHT AND SHIPPING
341738	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$99.25	MAINTENANCE SUPPLIES
341739	FOLLETT SCHOOL SOLUTIONS, INC.	\$348.21	\$96.78	\$0.00	LIBRARY BOOKS;OTH BOOKS/PERIODICAL
341740	FRANKLINS STARTER & ALTERNATOR	\$2,270.00	\$0.00	\$0.00	VEHICLE PARTS
341741	GNP SERVICES, CPA, PA	\$0.00	\$0.00	\$1,100.00	ACCOUNTING
341742	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$409.10	MAINTENANCE SUPPLIES
341743	GRAINGER, INC.	\$3,324.04	\$0.00	\$583.63	MAINTENANCE SUPPLIES
341744	GULF CASTERS & EQUIPMENT	\$0.00	\$440.17	\$0.00	MAINTENANCE SUPPLIES
341745	HAGAN FENCE OF MOBILE, INC.	\$54.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341746	HOTEL & RESTAURANT SUPPLY	\$0.00	\$5,455.00	\$0.00	OTHER EQUIPMENT
341747	HUEY, LYNN M.	\$0.00	\$288.62	\$0.00	OUT-OF-STATE TRAVEL
341748	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$634.00	MAINTENANCE SUPPLIES
341749	INFORMATION TRANSPORT	\$45,994.00	\$0.00	\$0.00	NON-INST EQUIPMENT
341750	IRBY ELECTRICAL	\$1,704.00	\$0.00	\$1,115.72	MAINTENANCE SUPPLIES
341751	JOHNSON, KRYSAL	\$0.00	\$12.74	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341752	KELLYS GRAPHICS PRINTWEAR, INC	\$0.00	\$0.00	\$700.00	ADVERTISING
341753	KEN STANTON MUSIC, INC.	\$0.00	\$0.00	\$1,899.99	OTHER NONCAP EQUIPMT
341754	KENWORTH OF MOBILE, INC	\$1,714.10	\$0.00	\$0.00	VEHICLE PARTS
341755	KRONOS,INC	\$0.00	\$0.00	\$58,440.00	EQUIP MAINT AGREEMTS
341756	KRONOS,INC	\$0.00	\$0.00	\$14,419.20	EQUIP MAINT AGREEMTS
341757	Lampo Group (The)	\$348.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341758	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,362.37	OTHER TECHNICAL SERV
341759	LEGRONE, STEPHANIE	\$0.00	\$1,499.90	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
341760	LIGHTHOUSE LEARNING	\$0.00	\$400.00	\$0.00	STUDENT CLASSRM SUPP
341761	MEGA REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
341762	MERCHANTS COMPANY, (THE)	\$0.00	\$47,656.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
341763	METALS USA	\$427.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341764	MINGLEDORFF S DISTRIBUTORS INC	\$0.00	\$0.00	\$358.43	MAINTENANCE SUPPLIES
341765	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
341766	MOBILE FIXTURE	\$0.00	\$9,390.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER EQUIPMENT
341767	MOBILE GAS SERVICE CORP.	\$0.00	\$21,844.50	\$184,824.65	NATURAL GAS
341768	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$77.00	MAINTENANCE SUPPLIES
341769	NATIONAL HEALTHCARER	\$0.00	\$4,200.00	\$0.00	OTHER PROF ED SERVIC
341770	OREILLY AUTO PARTS	\$907.51	\$0.00	\$0.00	VEHICLE PARTS
341771	PERDIDO BEACH RESORT	\$22.20	\$0.00	\$0.00	IN-STATE TRAVEL
341772	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$1,254.30	IN-STATE TRAVEL
341773	NANCY S. PRINE	\$0.00	\$325.40	\$0.00	IN-STATE TRAVEL
341774	RESOURCES FOR EDUCATORS	\$0.00	\$99.00	\$0.00	PARENT INST SUPPLIES
341775	Theda Rhodes	\$0.00	\$0.00	\$220.14	IN-STATE TRAVEL
341776	SAFE AND CIVIL SCHOOLS	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
341777	SALTER, LATRENDA TORRENCE	\$0.00	\$363.31	\$0.00	IN-STATE TRAVEL
341778	SCHOOL OUTFITTERS	\$0.00	\$1,709.47	\$0.00	STUDENT CLASSRM SUPP
341779	Nathaniel L Smith	\$0.00	\$0.00	\$98.28	IN-STATE TRAVEL
341780	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$986.88	WATER AND SEWAGE
341781	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$87.00	OTHER PROF SERVICES
341782	SPRINGDALE TRAVEL, INC	\$0.00	\$3,942.60	\$0.00	OUT-OF-STATE TRAVEL
341783	WEST PAYMENT CENTER	\$0.00	\$0.00	\$460.94	OTHER PURCHASED SERV
341784	WHITEHURST, KRISTY	\$0.00	\$11.54	\$0.00	IN-STATE TRAVEL
341785	AETC REGISTRATION	\$630.00	\$0.00	\$0.00	REGISTRATION FEES
341786	ALABAMA CHILDRENS	\$0.00	\$2,437.50	\$0.00	STUDENT EDUCATIONAL
341787	ALABAMA SOCIETY OF CPAS	\$0.00	\$0.00	\$180.00	ASSOCIATION DUES
341788	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$7,850.00	ARCHITECT/ENGINEERNG

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341789	APPLE COMPUTER, INC.	\$1,196.00	\$1,327.00	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
341790	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$11,533.50	ARCHITECT/ENGINEERNG
341791	AREY JONES EDUCATIONAL	\$8,174.99	\$13,914.88	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
341792	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
341793	B & H PHOTO-VIDEO	\$0.00	\$1,130.00	\$0.00	N-C INSTRUCT EQ <500
341794	BRASS HAT MARKETING AND PUBLIC	\$0.00	\$0.00	\$625.00	OTHER PROF SERVICES
341795	CAMELLIA TROPHY SHOP	\$0.00	\$390.60	\$0.00	STAFF INST SUPPLIES
341796	CDW GOVERNMENT, LLC	\$610.76	\$10,654.70	\$3,282.04	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
341797	CLAS	\$0.00	\$390.00	\$0.00	REGISTRATION FEES
341798	CLOWER ELECTRIC SUPPLY CO.,INC	\$0.00	\$0.00	\$74.42	MAINTENANCE SUPPLIES
341799	CONSERV FLAG COMPANY	\$0.00	\$0.00	\$2,053.35	JANITORIAL SUPPLIES
341800	COURTYARD BY MARRIOTT	\$0.00	\$331.20	\$0.00	IN-STATE TRAVEL
341801	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$7,117.00	TRANSP-OTH PROVIDERS
341802	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$991,511.82	BLDGS-CONSTRUCTED
341803	EASTERN SHORE BROADCASTING	\$0.00	\$0.00	\$530.00	OTHER NONCAP EQUIPMT
341804	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$112.50	\$0.00	PARENT INST SUPPLIES
341805	EMBLEM ENTERPRISES, INC	\$1,768.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341806	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$136.00	\$0.00	FOOD PROCESSING SUPP
341807	FEDEX	\$186.87	\$0.00	\$0.00	FREIGHT AND SHIPPING
341808	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,448.03	\$2,166.92	\$0.00	LIBRARY BOOKS;OTH BOOKS/PERIODICAL
341809	GAYLORD OPRYLAND HOTEL	\$0.00	\$0.00	\$943.29	OUT-OF-STATE TRAVEL
341810	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,380.00	\$0.00	STUDENT EDUCATIONAL
341811	GRAINGER, INC.	\$0.00	\$0.00	\$198.70	MAINTENANCE SUPPLIES
341812	GUITAR CENTER	\$0.00	\$0.00	\$1,459.98	MAINTENANCE SUPPLIES
341813	GULF CASTERS & EQUIPMENT	\$0.00	\$472.71	\$0.00	MAINTENANCE SUPPLIES
341814	HAMPTON INN MOUNTAIN HOME	\$0.00	\$0.00	\$267.75	OUT-OF-STATE TRAVEL
341815	HAMPTON INN NORTH LITTLE ROCK	\$0.00	\$0.00	\$157.77	OUT-OF-STATE TRAVEL
341816	HAMPTON INN NORTH LITTLE ROCK	\$0.00	\$0.00	\$315.53	OUT-OF-STATE TRAVEL
341817	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,195.54	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
341818	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$950.00	MAINTENANCE SUPPLIES
341819	IRBY ELECTRICAL	\$3,150.90	\$15.33	\$0.00	MAINTENANCE SUPPLIES
341820	ISTE	\$0.00	\$494.00	\$0.00	OUT-OF-STATE TRAVEL
341821	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
341822	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$50,081.40	BLDGS-CONSTRUCTED
341823	MARRIOTT COURTYARD NEWARK	\$0.00	\$1,224.00	\$0.00	OUT-OF-STATE TRAVEL
341824	MASTERYPREP	\$0.00	\$2,175.00	\$0.00	STUDENT CLASSRM SUPP
341825	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$398.40	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341826	MCPHERSON COMPANIES, INC.	\$4,566.28	\$0.00	\$0.00	OIL AND LUBRICANTS
341827	MERCHANTS COMPANY, (THE)	\$0.00	\$75,443.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
341828	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,798.08	LIFE INSURANCE
341829	MOBILE FIXTURE	\$0.00	\$13,252.00	\$0.00	OTHER EQUIPMENT
341830	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$234.36	MAINTENANCE SUPPLIES
341831	MONTGOMERY CTR FOR RESEARCH IN	\$0.00	\$6,129.30	\$0.00	STAFF ED SERVICES
341832	NASCO	\$229.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341833	NATIONWIDE MUTAL INSURANCE CO	\$0.00	\$0.00	\$6,087.00	INSURANCE SERVICES
341834	NICHOLSON PROF. CONSULTING INC	\$0.00	\$0.00	\$20,408.93	BUILDING IMPROVEMENT
341835	PALMER HAMILTON LLC	\$0.00	\$57,602.60	\$0.00	N-C FURN & FXT <\$500
341836	PENTAIR AQUATIC ECO-SYSTEMS	\$306.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341837	RETIF OIL & FUEL REFUEL DEPT.	\$41,408.24	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
341838	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,335.78	\$0.00	OTHER PROF ED SERVIC
341839	SOUTHERN CARLSON	\$0.00	\$0.00	\$125.84	MAINTENANCE SUPPLIES
341840	SPRINGDALE TRAVEL, INC	\$0.00	\$1,263.40	\$0.00	OUT-OF-STATE TRAVEL
341841	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$1,385.40	OUT-OF-STATE TRAVEL
341842	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$27.40	MAINTENANCE SUPPLIES
341843	TURNITIN, LLC	\$0.00	\$2,079.56	\$0.00	STUDENT CLASSRM SUPP
341844	TUSKEGEE UNIVERSITY	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
341845	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$15,800.64	STUDENT EDUCATIONAL
341846	UNITED PLYWOODS & LUMBER, INC	\$0.00	\$0.00	\$319.20	MAINTENANCE SUPPLIES
341847	University Of South Al	\$0.00	\$0.00	\$6,279.00	OTHER PROF SERVICES
341848	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$1,392.50	EQUIP MAINT AGREEMTS
341849	WARE, TONEICE	\$0.00	\$0.00	\$23.20	IN-STATE TRAVEL
341850	WATERMARK DESIGN GROUP	\$0.00	\$0.00	\$29,250.00	ARCHITECT/ENGINEERNG
341851	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$999,502.66	BUILDING IMPROVEMENT
341852	WILLIAMS, BLACKSTOCK ARCHITECT	\$0.00	\$0.00	\$7,980.00	ARCHITECT/ENGINEERNG
341853	A.G. GASTON CONSTRUCTION CO.	\$0.00	\$0.00	\$183,988.00	BLDGS-CONSTRUCTED
341854	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$57.50	GARBAGE AND WASTE
341855	AARON, KATRINA	\$0.00	\$52.06	\$0.00	LOCAL DISTRICT TRAVL
341856	AKEY LEIGH ANNE	\$0.00	\$0.00	\$168.75	LOCAL DISTRICT TRAVL
341857	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$62.10	LOCAL DISTRICT TRAVL
341858	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,116,477.36	ELECTRICITY
341859	ALEXANDER, TINA	\$180.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341860	ALLEN, CLORINDA	\$156.44	\$0.00	\$0.00	IN-STATE TRAVEL
341861	CLIFF ALLRED	\$0.00	\$0.00	\$535.74	LOCAL DISTRICT TRAVL
341862	AMSTERDAM PRINTING	\$0.00	\$281.71	\$379.11	OFFICE SUPPLIES;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341863	ANDERSON, BRANDI	\$7.56	\$0.00	\$0.00	IN-STATE TRAVEL
341864	ANDERSON, LEONER	\$0.00	\$75.60	\$0.00	LOCAL DISTRICT TRAVL
341865	ANKIEWICZ, SYLVIA	\$380.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341866	APPLE COMPUTER, INC.	\$579.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341867	MELODY ARDIS	\$0.00	\$55.13	\$0.00	LOCAL DISTRICT TRAVL
341868	AREY JONES EDUCATIONAL	\$1,890.00	\$19,054.42	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
341869	ARNOLD, AMANDA KELLEY	\$0.00	\$132.95	\$0.00	LOCAL DISTRICT TRAVL
341870	ASCD	\$0.00	\$106.80	\$0.00	STAFF INST SUPPLIES
341871	Askew, Monika L.	\$0.00	\$0.00	\$51.84	LOCAL DISTRICT TRAVL
341872	AT & T MOBILITY	\$115.00	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
341873	AT & T MOBILITY	\$0.00	\$111.96	\$0.00	STUDENT CLASSRM SUPP
341874	AT & T MOBILITY	\$35,830.05	\$0.00	\$0.00	TELEPHONE (Desk Phones)
341875	AUTISM SOCIETY OF ALABAMA	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
341876	AUTISM SOCIETY OF ALABAMA	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
341877	AUTONATION SHARED SERVICE CTR	\$137.27	\$0.00	\$0.00	VEHICLE PARTS
341878	DEBORAH AUTREY	\$0.00	\$148.50	\$0.00	LOCAL DISTRICT TRAVL
341879	LEWIS C. AUTREY	\$103.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341880	BAILEY, EVA JOANN	\$0.00	\$123.12	\$0.00	LOCAL DISTRICT TRAVL
341881	SHARON BAILEY	\$363.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341882	BALDWIN, YVONNE M.	\$0.00	\$226.80	\$0.00	LOCAL DISTRICT TRAVL
341883	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$106.92	LOCAL DISTRICT TRAVL
341884	Baucom, Janelle S.	\$0.00	\$0.00	\$176.58	LOCAL DISTRICT TRAVL
341885	BAUDVILLE	\$0.00	\$0.00	\$1,434.62	OTHER GEN SUPPLIES
341886	BAUGH, MONIQUE	\$0.00	\$0.00	\$339.34	LOCAL DISTRICT TRAVL
341887	BAY AREA SCREW & SUPPLY	\$305.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
341888	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$200,620.00	BUILDING IMPROVEMENT
341889	BELFOR USA GROUP, INC.	\$0.00	\$0.00	\$126,280.61	LAND & BLDG REPAIR/M
341890	BELSON CURTESS	\$645.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341891	BENCHMARK EDUCATION COMPANY	\$0.00	\$4,078.20	\$0.00	STUDENT CLASSRM SUPP
341892	ANNICER BENDOLPH	\$0.00	\$112.32	\$0.00	LOCAL DISTRICT TRAVL
341893	CIJI BENDOLPH	\$0.00	\$174.42	\$0.00	LOCAL DISTRICT TRAVL
341894	LEANNE BERG	\$0.00	\$0.00	\$86.08	LOCAL DISTRICT TRAVL
341895	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$85.32	LOCAL DISTRICT TRAVL
341896	BLUE RENTS INC.	\$0.00	\$40.32	\$0.00	OTHER NONCAP EQUIPMT
341897	BOLDEN, DARWIN	\$0.00	\$203.36	\$0.00	LOCAL DISTRICT TRAVL
341898	BOLTON, NANCY	\$0.00	\$17.82	\$0.00	LOCAL DISTRICT TRAVL
341899	Booth, Danielle	\$0.00	\$0.00	\$55.46	LOCAL DISTRICT TRAVL
341900	BOSARGE, MICHELLE	\$0.00	\$110.38	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341901	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$34.56	LOCAL DISTRICT TRAVL
341902	BRACY, SHELIA M.	\$26.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341903	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$189.54	LOCAL DISTRICT TRAVL
341904	BRANCH, JAMESON	\$22.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341905	VIRGINIA BREWER	\$0.00	\$0.00	\$41.58	LOCAL DISTRICT TRAVL
341906	Brooks Shannan C.	\$0.00	\$0.00	\$207.90	LOCAL DISTRICT TRAVL
341907	Toni Broughton	\$0.00	\$82.08	\$0.00	LOCAL DISTRICT TRAVL
341908	BROWN, TIFFANY LOVE	\$103.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341909	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$169.49	LOCAL DISTRICT TRAVL
341910	BYRD, GWENDOLYN	\$0.00	\$1,717.34	\$0.00	OUT-OF-STATE TRAVEL
341911	BYRD, LINDA S.	\$0.00	\$0.00	\$349.71	LOCAL DISTRICT TRAVL
341912	CAROLINA BIOLOGICAL SUPPLY CO	\$6,721.56	\$0.00	\$0.00	OTHER INST SUPPLIES
341913	CARRILLO, YOHANA	\$0.00	\$212.71	\$0.00	LOCAL DISTRICT TRAVL
341914	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$351.16	N-C FURN & FXT <\$500;OTHER NONCAP EQUIPMT
341915	Chambers, Jean	\$0.00	\$61.78	\$0.00	LOCAL DISTRICT TRAVL
341916	Chandler, Erin	\$0.00	\$0.00	\$53.46	LOCAL DISTRICT TRAVL
341917	CHANTHAVANE MARY	\$0.00	\$92.34	\$0.00	LOCAL DISTRICT TRAVL
341918	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$12,140.98	SCHOOL SYSTEM SEPARATION AGREE
341919	ROBIN CILLO	\$0.00	\$0.00	\$71.82	LOCAL DISTRICT TRAVL
341920	CLAS	\$0.00	\$480.00	\$0.00	REGISTRATION FEES
341921	CLAS	\$0.00	\$1,020.00	\$0.00	REGISTRATION FEES
341922	COLEMAN, BEVERLY	\$0.00	\$0.00	\$140.03	LOCAL DISTRICT TRAVL
341923	BETSY C. CONDITT	\$244.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341924	TERRI CONNER	\$0.00	\$0.00	\$144.72	LOCAL DISTRICT TRAVL
341925	CONSERV FLAG COMPANY	\$0.00	\$0.00	\$3,400.92	JANITORIAL SUPPLIES
341926	CORWIN PRESS	\$0.00	\$862.24	\$0.00	STAFF INST SUPPLIES
341927	CRAFTSMENS CO, LLC	\$1,183.77	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
341928	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$323.46	LOCAL DISTRICT TRAVL
341929	CROW, TERI M.	\$0.00	\$0.00	\$16.47	LOCAL DISTRICT TRAVL
341930	Daniell Lorna	\$0.00	\$205.04	\$0.00	LOCAL DISTRICT TRAVL
341931	STEPHANIE P. DANZY	\$0.00	\$112.54	\$0.00	LOCAL DISTRICT TRAVL
341932	Darapheth Viengthong	\$0.00	\$136.51	\$0.00	LOCAL DISTRICT TRAVL
341933	Darlene Daughtry	\$0.00	\$218.70	\$0.00	LOCAL DISTRICT TRAVL
341934	DAVILA-DELGADO, ELIZABETH	\$0.00	\$315.15	\$0.00	LOCAL DISTRICT TRAVL
341935	RACHAEL DAVIS	\$328.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341936	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$119.71	LOCAL DISTRICT TRAVL
341937	Laura Davis	\$0.00	\$281.51	\$0.00	LOCAL DISTRICT TRAVL
341938	DAWSON, KAREN HOWARD	\$0.00	\$183.62	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341939	DENMARK, EMILY RENEE	\$0.00	\$36.67	\$0.00	LOCAL DISTRICT TRAVL
341940	MIGNON M DENTON	\$0.00	\$1,458.93	\$0.00	OUT-OF-STATE TRAVEL
341941	DIAZ, SHERRY	\$0.00	\$136.08	\$0.00	LOCAL DISTRICT TRAVL
341942	Dickinson, Karen	\$0.00	\$271.08	\$0.00	LOCAL DISTRICT TRAVL
341943	DIRT, INCORPORATED	\$354.00	\$0.00	\$120.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;MAINTENANCE SUPPLIES;RENTAL-LAND & BLDG
341944	DONNA DIXON	\$0.00	\$17.55	\$0.00	LOCAL DISTRICT TRAVL
341945	SUSAN DIXON	\$0.00	\$0.00	\$43.42	LOCAL DISTRICT TRAVL
341946	DJUNA DOUGLAS	\$116.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341947	JANE DOUGLAS	\$0.00	\$0.00	\$110.11	LOCAL DISTRICT TRAVL
341948	DRUHAN, ANGIE	\$0.00	\$383.78	\$0.00	LOCAL DISTRICT TRAVL
341949	DUNNAM, DONNA W.	\$149.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341950	KIM LOAN DUONG	\$189.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341951	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$135.00	LOCAL DISTRICT TRAVL
341952	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$1,035.09	\$0.00	STUDENT CLASSRM SUPP
341953	MARIANNE ELLISOR	\$0.00	\$0.00	\$165.24	LOCAL DISTRICT TRAVL
341954	EMBLEM ENTERPRISES, INC	\$618.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341955	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$690.88	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
341956	BRIDGET C EUBANKS	\$0.00	\$0.00	\$49.68	LOCAL DISTRICT TRAVL
341957	EVANS, DANA	\$0.00	\$0.00	\$124.73	LOCAL DISTRICT TRAVL
341958	FASTENAL COMPANY	\$0.00	\$0.00	\$76.44	MAINTENANCE SUPPLIES
341959	FENIMORE, VICKIE	\$0.00	\$123.66	\$0.00	LOCAL DISTRICT TRAVL
341960	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$122.10	MAINTENANCE SUPPLIES
341961	Terri Findley	\$0.00	\$93.88	\$0.00	LOCAL DISTRICT TRAVL
341962	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$616.20	\$0.00	LIBRARY BOOKS
341963	FOSTER, KATHY B.	\$0.00	\$0.00	\$50.22	LOCAL DISTRICT TRAVL
341964	ELOISE FOX	\$0.00	\$132.30	\$0.00	LOCAL DISTRICT TRAVL
341965	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$123.93	LOCAL DISTRICT TRAVL
341966	FUENTES-BANASHAK, ROSA	\$442.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341967	HARVEY GANDLER, ARCHITECT	\$0.00	\$0.00	\$2,288.00	ARCHITECT/ENGINEERNG
341968	GANE, LYNN	\$0.00	\$0.00	\$129.49	LOCAL DISTRICT TRAVL
341969	PAM GARDNER	\$0.00	\$113.56	\$0.00	LOCAL DISTRICT TRAVL
341970	GARETH STEVENS PUBLISHING	\$0.00	\$1,413.78	\$0.00	LIBRARY BOOKS
341971	Cheryl Gartman	\$0.00	\$70.20	\$0.00	LOCAL DISTRICT TRAVL
341972	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$287.28	LOCAL DISTRICT TRAVL
341973	GENTRY, ROSS	\$0.00	\$0.00	\$86.51	LOCAL DISTRICT TRAVL
341974	LORI GILES	\$0.00	\$0.00	\$50.87	LOCAL DISTRICT TRAVL
341975	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$1,316.00	N-C FURN & FXT <\$500

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341976	DEBORAH GODFREY	\$0.00	\$25.06	\$0.00	LOCAL DISTRICT TRAVL
341977	GODWIN, SHELLY D.	\$0.00	\$0.00	\$315.36	LOCAL DISTRICT TRAVL
341978	GOODWIN, ERICKA	\$0.00	\$0.00	\$102.54	LOCAL DISTRICT TRAVL
341979	TAMMY GORDON	\$0.00	\$41.04	\$0.00	LOCAL DISTRICT TRAVL
341980	GRAINGER, INC.	\$0.00	\$0.00	\$703.14	EQUIP MAINT AGREEMTS
341981	LORENE HENDERSON GREENE	\$251.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341982	GREEP, DONNA	\$0.00	\$0.00	\$95.04	LOCAL DISTRICT TRAVL
341983	GULF COAST TOURS	\$2,845.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
341984	GUNN, KARLEY	\$0.00	\$0.00	\$178.20	LOCAL DISTRICT TRAVL
341985	Hardy Hillary	\$120.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341986	HARRISON, GREG	\$0.00	\$0.00	\$52.38	LOCAL DISTRICT TRAVL
341987	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$210.77	OUT-OF-STATE TRAVEL
341988	HASKINS, AMY	\$0.00	\$0.00	\$105.19	LOCAL DISTRICT TRAVL
341989	AMANDA HEATON	\$0.00	\$48.93	\$0.00	LOCAL DISTRICT TRAVL
341990	MYRTLE HENDERSON	\$0.00	\$46.01	\$0.00	LOCAL DISTRICT TRAVL
341991	HENDERSON, ROBYN	\$0.00	\$0.00	\$156.47	LOCAL DISTRICT TRAVL
341992	MICHAEL HERNDON	\$0.00	\$0.00	\$150.66	LOCAL DISTRICT TRAVL
341993	AMY ARNOLD HESS	\$77.76	\$0.00	\$181.98	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
341994	HINES, BARBARA	\$0.00	\$73.66	\$0.00	LOCAL DISTRICT TRAVL
341995	SEAN C HINTON	\$0.00	\$0.00	\$171.18	LOCAL DISTRICT TRAVL
341996	MARY ANN HOANG	\$185.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341997	HOPKINS, CASSANDRA	\$0.00	\$210.60	\$0.00	LOCAL DISTRICT TRAVL
341998	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,915.98	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
341999	HOWARD, ALFREDETTA	\$0.00	\$138.73	\$0.00	LOCAL DISTRICT TRAVL
342000	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$124.20	LOCAL DISTRICT TRAVL
342001	HOWARD, CHELSEA	\$0.00	\$0.00	\$42.44	LOCAL DISTRICT TRAVL
342002	HOWARD, FELICE YOUNG	\$0.00	\$76.68	\$0.00	LOCAL DISTRICT TRAVL
342003	Hunter, Altheria	\$0.00	\$32.94	\$0.00	LOCAL DISTRICT TRAVL
342004	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$35.00	MAINTENANCE SUPPLIES
342005	INFORMATION TRANSPORT	\$0.00	\$12,256.24	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
342006	INSECT LORE	\$0.00	\$242.55	\$0.00	STUDENT CLASSRM SUPP
342007	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$284.87	WATER AND SEWAGE
342008	IRBY ELECTRICAL	\$0.00	\$0.00	\$166.12	MAINTENANCE SUPPLIES
342009	IRBY, CHARITA	\$0.00	\$34.29	\$0.00	LOCAL DISTRICT TRAVL
342010	JACKSON, MARNIE R.	\$0.00	\$133.38	\$0.00	LOCAL DISTRICT TRAVL
342011	JACKSON, SANDRA	\$109.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342012	THERESA JACKSON	\$0.00	\$194.40	\$0.00	LOCAL DISTRICT TRAVL
342013	James, Berneath	\$0.00	\$123.12	\$0.00	LOCAL DISTRICT TRAVL



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342014	JENNIFER JAMES	\$0.00	\$64.15	\$0.00	LOCAL DISTRICT TRAVL
342015	JENNIFER JAMESON	\$0.00	\$0.00	\$119.60	LOCAL DISTRICT TRAVL
342016	JOHNSON DENISE STAMPS	\$0.00	\$185.49	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
342017	Johnson, Edwina A.	\$0.00	\$92.66	\$0.00	LOCAL DISTRICT TRAVL
342018	Johnson, Talia P.	\$0.00	\$0.00	\$11.18	LOCAL DISTRICT TRAVL
342019	TYRA M. JOHNSON	\$0.00	\$0.00	\$38.79	LOCAL DISTRICT TRAVL
342020	CHERYL JOHNSTON	\$0.00	\$0.00	\$140.40	LOCAL DISTRICT TRAVL
342021	JONES, GLORIA	\$0.00	\$59.40	\$0.00	LOCAL DISTRICT TRAVL
342022	DARRELL M JONES	\$0.00	\$0.00	\$75.60	LOCAL DISTRICT TRAVL
342023	KENWORTH OF MOBILE, INC	\$6,216.82	\$0.00	\$5,467.06	VEHICLE PARTS;OTHER PROF SERVICES
342024	KIDD, PATRICK	\$249.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342025	VARISTINE KING	\$0.00	\$62.64	\$0.00	LOCAL DISTRICT TRAVL
342026	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$22,604.49	N-C FURN & FXT <\$500
342027	Lambert, Veronica	\$0.00	\$31.21	\$0.00	LOCAL DISTRICT TRAVL
342028	Le, HoangThao	\$0.00	\$189.05	\$0.00	LOCAL DISTRICT TRAVL
342029	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$1,159.27	OPERAT TRANSFERS OUT
342030	LEGAL SECURITY SERVICES LLC.	\$3,662.88	\$0.00	\$5,338.48	OTHER TECHNICAL SERV;OTHER PROF SERVICES
342031	LEISER, JILL	\$0.00	\$30.24	\$0.00	LOCAL DISTRICT TRAVL
342032	DEBORAH LEWIS	\$0.00	\$143.64	\$0.00	LOCAL DISTRICT TRAVL
342033	LEWIS, DILANIE W.	\$0.00	\$0.00	\$18.36	LOCAL DISTRICT TRAVL
342034	LINDAS LEARNING FARM/PLAY PARK	\$187.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342035	JEANNE LIVINGSTON	\$0.00	\$71.82	\$0.00	LOCAL DISTRICT TRAVL
342036	LOMAX, KELLY	\$0.00	\$0.00	\$430.80	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
342037	Lucas, Annette	\$0.00	\$65.29	\$0.00	LOCAL DISTRICT TRAVL
342038	LUNDY, LARKIE	\$0.00	\$0.00	\$96.25	LOCAL DISTRICT TRAVL
342039	Lunsford Rachel Ann	\$0.00	\$0.00	\$68.04	LOCAL DISTRICT TRAVL
342040	Magee, Sharon	\$0.00	\$0.00	\$75.06	LOCAL DISTRICT TRAVL
342041	MAJURE, MARY	\$28.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342042	ERICA MARRON	\$0.00	\$74.30	\$0.00	LOCAL DISTRICT TRAVL
342043	MARSHALL, MELISSA	\$187.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342044	MARTIN, URSULA	\$0.00	\$0.00	\$45.74	LOCAL DISTRICT TRAVL
342045	MASLINE, SARAH	\$0.00	\$878.12	\$0.00	OUT-OF-STATE TRAVEL
342046	MATHIS, WENDY	\$0.00	\$126.36	\$0.00	LOCAL DISTRICT TRAVL
342047	MCCAINE, SHANA	\$68.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342048	MCCANTS, FLORENCE	\$0.00	\$47.09	\$0.00	LOCAL DISTRICT TRAVL
342049	MCCREARY, STEPHEN	\$0.00	\$0.00	\$74.47	LOCAL DISTRICT TRAVL
342050	Judy H. McDonough	\$86.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342051	MCGUFF, APRIL	\$0.00	\$0.00	\$58.32	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342052	McHaney Tracy	\$132.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342053	MCMILLIAN, CARLA DENISE	\$0.00	\$158.76	\$0.00	LOCAL DISTRICT TRAVL
342054	MCNEAL, MARCIE	\$0.00	\$0.00	\$117.83	LOCAL DISTRICT TRAVL
342055	MCPHERSON COMPANIES, INC.	\$1,649.10	\$0.00	\$0.00	OIL AND LUBRICANTS
342056	MERCHANTS COMPANY, (THE)	\$0.00	\$188,292.44	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
342057	MERRYMAN, R. ALLEN	\$0.00	\$336.64	\$0.00	LOCAL DISTRICT TRAVL
342058	MIDWEST SHOP SUPPLIES, INC.	\$1,574.64	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
342059	MILLS, AMY	\$0.00	\$0.00	\$143.64	LOCAL DISTRICT TRAVL
342060	MINGLEDORFF S DISTRIBUTORS INC	\$0.00	\$0.00	\$204.60	MAINTENANCE SUPPLIES
342061	LABARRON MITCHELL	\$84.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342062	MITCHELL, JIMISE	\$0.00	\$132.82	\$0.00	OUT-OF-STATE TRAVEL
342063	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$173.15	MAINTENANCE SUPPLIES
342064	MOORE ANGELA	\$0.00	\$82.91	\$0.00	LOCAL DISTRICT TRAVL
342065	MOORE, PAMELA R.	\$0.00	\$0.00	\$130.99	LOCAL DISTRICT TRAVL
342066	TERRIA D. MOORE	\$0.00	\$114.17	\$0.00	LOCAL DISTRICT TRAVL
342067	JEANETTE MORGAN	\$0.00	\$0.00	\$118.26	LOCAL DISTRICT TRAVL
342068	MORRIS, NANCY	\$0.00	\$71.28	\$0.00	LOCAL DISTRICT TRAVL
342069	MORRISSETTE, THERESA	\$0.00	\$50.87	\$0.00	LOCAL DISTRICT TRAVL
342070	MURRILL, MARLA	\$0.00	\$340.20	\$0.00	LOCAL DISTRICT TRAVL
342071	Nealy-Hamilton Deirdre	\$737.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342072	Nelson, Beverly	\$0.00	\$51.84	\$0.00	LOCAL DISTRICT TRAVL
342073	Nelson, Shirley	\$0.00	\$85.05	\$0.00	LOCAL DISTRICT TRAVL
342074	NORRIS, TERRY	\$0.00	\$0.00	\$46.98	LOCAL DISTRICT TRAVL
342075	NORTH, ALMA M.	\$0.00	\$11.23	\$0.00	LOCAL DISTRICT TRAVL
342076	SIM OAKLEY	\$0.00	\$0.00	\$239.76	LOCAL DISTRICT TRAVL
342077	OREILLY AUTO PARTS	\$34.41	\$0.00	\$0.00	VEHICLE PARTS
342078	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$3,172.48	\$0.00	OUT-OF-STATE TRAVEL
342079	DEBBIE ORY	\$0.00	\$188.24	\$0.00	LOCAL DISTRICT TRAVL
342080	PENN, CORY	\$0.00	\$0.00	\$49.73	LOCAL DISTRICT TRAVL
342081	PERDIDO BEACH RESORT	\$44.40	\$0.00	\$0.00	IN-STATE TRAVEL
342082	PIERCE, NANCY	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
342083	Linda Pledger	\$0.00	\$268.38	\$0.00	LOCAL DISTRICT TRAVL
342084	POLK, TRACI	\$0.00	\$90.23	\$0.00	LOCAL DISTRICT TRAVL
342085	CARMEL POPE, LPN	\$85.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342086	POWELL, KATHY ANN	\$0.00	\$0.00	\$58.86	LOCAL DISTRICT TRAVL
342087	PRINCE, DIANE	\$0.00	\$32.94	\$0.00	LOCAL DISTRICT TRAVL
342088	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,855.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342089	Tosca Reed	\$387.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342090	Paula Rankin Reese	\$0.00	\$135.90	\$0.00	LOCAL DISTRICT TRAVL
342091	RESOURCES FOR EDUCATORS	\$0.00	\$219.00	\$0.00	PARENT INST SUPPLIES
342092	RETIF OIL & FUEL REFUEL DEPT.	\$3,391.14	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
342093	REYNOLDS, ANDRE	\$204.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342094	Dianne Reynolds	\$0.00	\$417.08	\$0.00	IN-STATE TRAVEL
342095	REYNOLDS, DIETRA	\$125.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342096	Theda Rhodes	\$0.00	\$0.00	\$146.62	LOCAL DISTRICT TRAVL
342097	Laura Ridgeway	\$225.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342098	ROBERSON, MICHELLE P.	\$0.00	\$427.68	\$0.00	LOCAL DISTRICT TRAVL
342099	Belinda W. Roberts	\$0.00	\$40.50	\$0.00	LOCAL DISTRICT TRAVL
342100	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$193.32	LOCAL DISTRICT TRAVL
342101	DeEldra Boone Rodgers	\$0.00	\$0.00	\$58.32	LOCAL DISTRICT TRAVL
342102	ROSER, PATRICIA	\$195.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342103	Saraland Board Of Education	\$0.00	\$0.00	\$36,757.87	SCHOOL SYSTEM SEPARATION AGREE
342104	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$17,081.10	SCHOOL SYSTEM SEPARATION AGREE
342105	Peggy Savell	\$0.00	\$190.23	\$0.00	LOCAL DISTRICT TRAVL
342106	Jane S Sayers	\$0.00	\$0.00	\$141.48	LOCAL DISTRICT TRAVL
342107	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$10,934.50	N-C FURN & FXT <\$500
342108	SCHOOL CHECK IN	\$0.00	\$250.00	\$0.00	PARENT INST SUPPLIES
342109	Shepard, Marsha	\$0.00	\$0.00	\$100.06	LOCAL DISTRICT TRAVL
342110	Ellen Shreve	\$0.00	\$0.00	\$90.18	LOCAL DISTRICT TRAVL
342111	SHULA, SHARONDA L.	\$239.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342112	Kimberly Sikes	\$0.00	\$0.00	\$93.96	LOCAL DISTRICT TRAVL
342113	JESSICA SIMPSON	\$0.00	\$0.00	\$127.98	LOCAL DISTRICT TRAVL
342114	SITE ONE LANDSCAPE SUPPLY, LLC	\$1,436.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342115	SMITH INDUSTRIAL SERVICES	\$2,880.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342116	PATRICIA B SMITH	\$0.00	\$0.00	\$94.50	LOCAL DISTRICT TRAVL
342117	Sandra R. Smith	\$0.00	\$0.00	\$81.93	LOCAL DISTRICT TRAVL
342118	SOUTHERN DISTRIBUTORS	\$310.50	\$0.00	\$0.00	VEHICLE PARTS
342119	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$378.70	IN-STATE TRAVEL
342120	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$4,188.13	WATER AND SEWAGE
342121	STEPS TO LITERACY, LLC.	\$0.00	\$461.89	\$0.00	STUDENT CLASSRM SUPP
342122	Kathy Stever	\$0.00	\$0.00	\$110.70	LOCAL DISTRICT TRAVL
342123	DON STRINGFELLOW	\$0.00	\$0.00	\$299.77	OUT-OF-STATE TRAVEL
342124	KATHY W. SULLIVAN	\$0.00	\$0.00	\$50.11	LOCAL DISTRICT TRAVL
342125	SUPPLY ROOM, (THE)	\$1,099.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342126	SUSSMAN SALES COMPANY, INC.	\$0.00	\$3,466.25	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342127	John Sylvester	\$0.00	\$0.00	\$214.92	LOCAL DISTRICT TRAVL
342128	Stephanie Tashbin	\$0.00	\$0.00	\$65.56	LOCAL DISTRICT TRAVL
342129	TAYLOR, RICHARD	\$0.00	\$0.00	\$118.71	LOCAL DISTRICT TRAVL
342130	TERRY, ERIC J.	\$0.00	\$0.00	\$140.40	LOCAL DISTRICT TRAVL
342131	Suetoslava A. Tew	\$88.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342132	BARBARA THOMAS	\$0.00	\$34.56	\$0.00	LOCAL DISTRICT TRAVL
342133	NANCY THOMPSON	\$0.00	\$0.00	\$1,706.25	OTHER PURCHASED SERV
342134	NANCY THOMPSON	\$0.00	\$0.00	\$412.37	LOCAL DISTRICT TRAVL
342135	JENNIFER THOMPSON	\$0.00	\$9.18	\$0.00	LOCAL DISTRICT TRAVL
342136	TROPHY SHOP, INC.	\$0.00	\$0.00	\$588.00	OTHER GEN SUPPLIES
342137	TURNER DEBBIE T	\$0.00	\$0.00	\$375.94	LOCAL DISTRICT TRAVL;OFFICE SUPPLIES
342138	TURNER MELANIE HOWZE	\$0.00	\$0.00	\$89.42	LOCAL DISTRICT TRAVL
342139	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$311.58	LOCAL DISTRICT TRAVL
342140	VALENTINE, DENISE D.	\$0.00	\$2,775.00	\$0.00	OTHER TECHNICAL SERV
342141	JUANITA B VEALE	\$0.00	\$0.00	\$100.78	LOCAL DISTRICT TRAVL
342142	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$250.00	EQUIP MAINT AGREEMTS
342143	Tony Walley	\$0.00	\$0.00	\$174.96	LOCAL DISTRICT TRAVL
342144	WALTERS CONTROLS, INC.	\$7,860.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
342145	Ward, Shauna S	\$317.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342146	Washington Alicia	\$0.00	\$48.33	\$0.00	LOCAL DISTRICT TRAVL
342147	Rosena Watson	\$0.00	\$106.38	\$0.00	LOCAL DISTRICT TRAVL
342148	WELLS, CHRISTINE	\$0.00	\$0.00	\$38.88	LOCAL DISTRICT TRAVL
342149	WEST, ROBIN	\$0.00	\$0.00	\$141.48	LOCAL DISTRICT TRAVL
342150	WHITE, HALEY M.	\$152.75	\$0.00	\$0.00	IN-STATE TRAVEL
342151	WIGFIELD, ROSEMARY FARRELL	\$39.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342152	WILLIAMS, ANDREA	\$0.00	\$0.00	\$132.68	LOCAL DISTRICT TRAVL
342153	DENISE Y. WILLIAMS	\$0.00	\$43.36	\$0.00	LOCAL DISTRICT TRAVL
342154	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$133.11	LOCAL DISTRICT TRAVL
342155	WILLIAMS, TARISA	\$0.00	\$52.93	\$0.00	LOCAL DISTRICT TRAVL
342156	WILMOTH, REBECCA D	\$0.00	\$159.08	\$0.00	LOCAL DISTRICT TRAVL
342157	ANTHONY W WILSON	\$0.00	\$0.00	\$147.69	LOCAL DISTRICT TRAVL
342158	WILSON, KEISHA	\$0.00	\$0.00	\$151.74	LOCAL DISTRICT TRAVL
342159	WILSON, LISA	\$0.00	\$0.00	\$96.84	LOCAL DISTRICT TRAVL
342160	PEGGY M WINDHAM	\$0.00	\$0.00	\$122.04	LOCAL DISTRICT TRAVL
342161	Wright, Shelia	\$0.00	\$0.00	\$101.14	LOCAL DISTRICT TRAVL
342162	YORK, MARIE	\$0.00	\$17.82	\$0.00	LOCAL DISTRICT TRAVL
342163	Zitnik Catherine E	\$0.00	\$0.00	\$174.96	LOCAL DISTRICT TRAVL
342164	FEDEX	\$119.05	\$0.00	\$0.00	FREIGHT AND SHIPPING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342165	FULFORD, THERESE	\$87.48	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
342166	GAUGE DOCTOR	\$500.00	\$0.00	\$225.00	OTHER PROF SERVICES
342167	GRAINGER, INC.	\$0.00	\$0.00	\$854.06	MAINTENANCE SUPPLIES
342168	HACK, BRYAN	\$0.00	\$0.00	\$290.84	LOCAL DISTRICT TRAVL
342169	HAMPTON INN HOT SPRINGS	\$0.00	\$0.00	\$449.81	OUT-OF-STATE TRAVEL
342170	HENRY, MONICA	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
342171	HERTZ EQUIPMENT RENTAL CO.	\$0.00	\$428.47	\$0.00	OUT-OF-STATE TRAVEL
342172	SHARON HORNSBY	\$0.00	\$178.76	\$0.00	IN-STATE TRAVEL
342173	HOTEL & RESTAURANT SUPPLY	\$0.00	\$216.60	\$0.00	FOOD PROCESSING SUPP
342174	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
342175	INFORMATION TRANSPORT	\$3,494.54	\$0.00	\$0.00	NON-INST EQUIPMENT;EQUIP MAINT AGREEMTS
342176	JENKINS, CAROLYN	\$0.00	\$65.99	\$0.00	LOCAL DISTRICT TRAVL
342177	JOHN F. KENNEDY CENTER FOR THE	\$0.00	\$2,730.00	\$0.00	OUT-OF-STATE TRAVEL
342178	JROTC DOG TAGS	\$370.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
342179	JULY, KRISTI	\$0.00	\$0.00	\$181.67	LOCAL DISTRICT TRAVL
342180	LASSITER, AMY	\$0.00	\$247.96	\$0.00	OUT-OF-STATE TRAVEL
342181	LATHAM, TROY	\$0.00	\$0.00	\$16.20	LOCAL DISTRICT TRAVL
342182	Lawless Sharon	\$0.00	\$958.38	\$82.08	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
342183	LBP INTERPRETING, INC.	\$402.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
342184	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$241.70	LOCAL DISTRICT TRAVL
342185	LUCIOUS, MICO	\$0.00	\$129.96	\$0.00	IN-STATE TRAVEL
342186	MADER BEARING SUPPLY, INC.	\$52.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
342187	JANE B MATTHEWS	\$0.00	\$91.80	\$0.00	LOCAL DISTRICT TRAVL
342188	MERCHANTS COMPANY, (THE)	\$0.00	\$187,006.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
342189	MERRYMAN, R. ALLEN	\$0.00	\$506.52	\$0.00	IN-STATE TRAVEL
342190	MITCHELL CENTER	\$0.00	\$0.00	\$60,000.00	RENTAL-LAND & BLDG
342191	NILES, TAMMY	\$0.00	\$62.78	\$0.00	LOCAL DISTRICT TRAVL
342192	Anita Pack	\$0.00	\$184.79	\$0.00	LOCAL DISTRICT TRAVL
342193	PAYNE, JESSICA	\$0.00	\$0.00	\$163.67	LOCAL DISTRICT TRAVL
342194	LORI A PEARSON	\$0.00	\$0.00	\$154.98	LOCAL DISTRICT TRAVL
342195	KAREN PEEK	\$0.00	\$132.84	\$0.00	LOCAL DISTRICT TRAVL
342196	GLENDA J PERKINS	\$0.00	\$0.00	\$287.82	LOCAL DISTRICT TRAVL
342197	PAULA PETERSEN	\$0.00	\$0.00	\$74.09	LOCAL DISTRICT TRAVL
342198	PHELPS, ANGEL	\$0.00	\$0.00	\$31.32	LOCAL DISTRICT TRAVL
342199	POPE, SEKEATHA	\$0.00	\$80.41	\$0.00	LOCAL DISTRICT TRAVL
342200	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$199.31	LOCAL DISTRICT TRAVL
342201	JACKIE POWE	\$0.00	\$149.01	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
342202	PRICE, TERRA	\$0.00	\$0.00	\$58.21	LOCAL DISTRICT TRAVL
342203	PRICHARD WATER	\$0.00	\$0.00	\$34,172.03	WATER AND SEWAGE
342204	PRINCE, DIANE	\$0.00	\$63.99	\$0.00	LOCAL DISTRICT TRAVL
342205	PROWELL, AMANDA	\$0.00	\$0.00	\$77.76	LOCAL DISTRICT TRAVL
342206	Jerrie S Quina	\$70.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342207	RAY, MONIQUE	\$0.00	\$0.00	\$78.84	LOCAL DISTRICT TRAVL
342208	Billie Ann Reeves	\$0.00	\$255.42	\$0.00	LOCAL DISTRICT TRAVL
342209	RETIF OIL & FUEL REFUEL DEPT.	\$34,898.11	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
342210	Jenny Rey	\$51.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342211	Genevieve Rigby	\$0.00	\$0.00	\$143.10	LOCAL DISTRICT TRAVL
342212	TINA ROBINSON	\$0.00	\$51.30	\$0.00	LOCAL DISTRICT TRAVL
342213	ROBISON, KIMBERLY ELLIS	\$114.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342214	WANDA THRESA ROSS	\$0.00	\$78.85	\$0.00	LOCAL DISTRICT TRAVL
342215	ROUSE, TRACY	\$272.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
342216	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$147.58	LOCAL DISTRICT TRAVL
342217	JANA SCOTT	\$0.00	\$49.68	\$0.00	LOCAL DISTRICT TRAVL
342218	Kimberly Shepard	\$0.00	\$32.40	\$0.00	LOCAL DISTRICT TRAVL
342219	AMIE SMITH	\$0.00	\$0.00	\$86.89	LOCAL DISTRICT TRAVL
342220	Christina Smith	\$0.00	\$0.00	\$151.20	LOCAL DISTRICT TRAVL
342221	KAREN L. SMITH	\$0.00	\$106.11	\$0.00	LOCAL DISTRICT TRAVL
342222	SOUTH ALABAMA UTILITIES	\$0.00	\$635.05	\$1,993.68	WATER AND SEWAGE;NATURAL GAS
342223	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$931.50	OTHER PROF SERVICES
342224	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$619.70	IN-STATE TRAVEL
342225	STEVENS, YVETTE F.	\$0.00	\$0.00	\$116.63	LOCAL DISTRICT TRAVL
342226	STEVENSON, MELANIE	\$0.00	\$0.00	\$45.36	LOCAL DISTRICT TRAVL
342227	STRYKER SALES CORPORATION	\$0.00	\$29,658.05	\$0.00	OTHER NONCAP EQUIPMT
342228	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,500.76	OTHER PROPERTY SERV
342229	TAYLOR SUZANNE L	\$0.00	\$123.59	\$0.00	IN-STATE TRAVEL
342230	THEODORE HIGH SCHOOL	\$195.00	\$1,989.98	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
342231	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$10.00	MAINTENANCE SUPPLIES
342232	ULINE	\$0.00	\$109.00	\$0.00	STUDENT CLASSRM SUPP
342233	LORRAINE WALKER	\$0.00	\$58.32	\$0.00	LOCAL DISTRICT TRAVL
342234	White William C.	\$0.00	\$332.74	\$0.00	IN-STATE TRAVEL
342235	WILLIAMS, HAROLD	\$0.00	\$240.39	\$0.00	IN-STATE TRAVEL
342236	WILSON, M. JAMES	\$0.00	\$546.45	\$0.00	IN-STATE TRAVEL
342237	Yu Connie	\$0.00	\$0.00	\$32.13	LOCAL DISTRICT TRAVL
		<b>\$1,858,757.14</b>	<b>\$3,020,942.70</b>	<b>\$8,466,276.60</b>	