

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2016 - 03/31/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30260	ISLAND HOUSE HOTEL, THE	\$0.00	\$0.00	\$18,041.94	IN-STATE TRAVEL
339853	A.G. GASTON CONSTRUCTION CO.	\$0.00	\$0.00	\$75,500.00	BLDGS-CONSTRUCTED
339854	AARON, KATRINA	\$0.00	\$79.93	\$0.00	LOCAL DISTRICT TRAVL
339855	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	IN-STATE TRAVEL
339856	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	IN-STATE TRAVEL
339857	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	IN-STATE TRAVEL
339858	ADVANCE EDUCATION, INC.	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
339859	AKEY LEIGH ANNE	\$0.00	\$0.00	\$83.81	LOCAL DISTRICT TRAVL
339860	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$46.98	LOCAL DISTRICT TRAVL
339861	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
339862	ALEXANDER, TINA	\$0.00	\$0.00	\$227.48	LOCAL DISTRICT TRAVL
339863	ALMA BRYANT HIGH SCHOOL	\$0.00	\$80.00	\$0.00	STUDENT EDUCATIONAL
339864	ALTA POINTE HEALTH SYSTEMS INC	\$30,867.17	\$0.00	\$0.00	STUDENT EDUCATIONAL
339865	ANDERSON, LEONER	\$0.00	\$69.12	\$0.00	LOCAL DISTRICT TRAVL
339866	ARLENE ANTHONY	\$96.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339867	APPLE COMPUTER, INC.	\$3,304.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
339868	MELODY ARDIS	\$0.00	\$45.97	\$0.00	LOCAL DISTRICT TRAVL
339869	AREY JONES EDUCATIONAL	\$0.00	\$11,176.21	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
339870	ARNOLD, AMANDA KELLEY	\$0.00	\$58.98	\$0.00	LOCAL DISTRICT TRAVL
339871	Arnold, Rachael	\$0.00	\$13.28	\$0.00	LOCAL DISTRICT TRAVL
339872	Askew, Monika L.	\$0.00	\$0.00	\$66.72	LOCAL DISTRICT TRAVL
339873	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
339874	DEBORAH AUTREY	\$0.00	\$117.99	\$0.00	LOCAL DISTRICT TRAVL
339875	LEWIS C. AUTREY	\$0.00	\$0.00	\$87.91	LOCAL DISTRICT TRAVL
339876	BAILEY, EVA JOANN	\$0.00	\$32.40	\$0.00	LOCAL DISTRICT TRAVL
339877	SHARON BAILEY	\$407.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339878	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$134.71	MAINTENANCE SUPPLIES
339879	BALDWIN, YVONNE M.	\$0.00	\$183.33	\$0.00	LOCAL DISTRICT TRAVL
339880	BARNETT, ASHLEY	\$0.00	\$0.00	\$31.32	LOCAL DISTRICT TRAVL
339881	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$36.72	LOCAL DISTRICT TRAVL
339882	Baucom, Janelle S.	\$0.00	\$0.00	\$190.62	LOCAL DISTRICT TRAVL
339883	BAUGH, MONIQUE	\$0.00	\$0.00	\$150.03	LOCAL DISTRICT TRAVL
339884	BELSON CURTESS	\$0.00	\$0.00	\$785.16	LOCAL DISTRICT TRAVL

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339885	ANNICER BENDOLPH	\$0.00	\$85.32	\$0.00	LOCAL DISTRICT TRAVL
339886	CIJI BENDOLPH	\$0.00	\$287.35	\$0.00	LOCAL DISTRICT TRAVL
339887	LEANNE BERG	\$0.00	\$0.00	\$153.68	LOCAL DISTRICT TRAVL
339888	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$94.66	LOCAL DISTRICT TRAVL
339889	BERNEY OFFICE SOLUTIONS	\$449.00	\$1,140.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
339890	BOBCAT OF MOBILE	\$421.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339891	SHARON BODIN	\$82.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339892	Booth, Danielle	\$0.00	\$0.00	\$41.04	LOCAL DISTRICT TRAVL
339893	BOSARGE, MICHELLE	\$0.00	\$75.82	\$0.00	LOCAL DISTRICT TRAVL
339894	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$30.78	LOCAL DISTRICT TRAVL
339895	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$600.00	EQUIP MAINT AGREEMTS
339896	BRACY, SHELIA M.	\$39.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339897	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$182.72	LOCAL DISTRICT TRAVL
339898	BRANCH, JAMESON	\$115.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339899	VIRGINIA BREWER	\$0.00	\$0.00	\$51.30	LOCAL DISTRICT TRAVL
339900	BRIDGE, INC., THE	\$16,472.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
339901	Brooks Shannan C.	\$0.00	\$0.00	\$244.62	LOCAL DISTRICT TRAVL
339902	Toni Broughton	\$0.00	\$69.12	\$0.00	LOCAL DISTRICT TRAVL
339903	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$63.81	LOCAL DISTRICT TRAVL
339904	Burns, Amanda	\$0.00	\$0.00	\$255.96	LOCAL DISTRICT TRAVL
339905	BURRELL, CHRIS	\$0.00	\$0.00	\$74.52	LOCAL DISTRICT TRAVL
339906	BYERS, JOELLEN	\$0.00	\$0.00	\$258.88	LOCAL DISTRICT TRAVL
339907	CARRILLO, YOHANA	\$0.00	\$85.64	\$0.00	LOCAL DISTRICT TRAVL
339908	CDW GOVERNMENT, LLC	\$1,313.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
339909	CENTURYLINK OF ALABAMA	\$4,958.20	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
339910	CERTEX USA, INC.	\$0.00	\$0.00	\$318.22	MAINTENANCE SUPPLIES
339911	Chambers, Jean	\$0.00	\$47.41	\$0.00	LOCAL DISTRICT TRAVL
339912	Chandler, Erin	\$0.00	\$0.00	\$76.14	LOCAL DISTRICT TRAVL
339913	ROBIN CILLO	\$0.00	\$0.00	\$54.00	LOCAL DISTRICT TRAVL
339914	CLEMENT SUSAN	\$0.00	\$0.00	\$18.90	LOCAL DISTRICT TRAVL
339915	COLEMAN, BEVERLY	\$0.00	\$0.00	\$92.45	LOCAL DISTRICT TRAVL
339916	COLLIER, MICHELE D.	\$0.00	\$0.00	\$289.07	LOCAL DISTRICT TRAVL
339917	BETSY C. CONDITT	\$206.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339918	TERRI CONNER	\$0.00	\$0.00	\$129.60	LOCAL DISTRICT TRAVL
339919	Creel Barbara	\$0.00	\$0.00	\$46.44	LOCAL DISTRICT TRAVL
339920	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$352.85	LOCAL DISTRICT TRAVL
339921	CROW, TERI M.	\$0.00	\$0.00	\$29.16	LOCAL DISTRICT TRAVL
339922	Daniell Lorna	\$0.00	\$149.36	\$0.00	LOCAL DISTRICT TRAVL

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339923	STEPHANIE P. DANZY	\$0.00	\$145.37	\$0.00	LOCAL DISTRICT TRAVL
339924	Darapheth Viengthong	\$0.00	\$127.54	\$0.00	LOCAL DISTRICT TRAVL
339925	Darlene Daughtry	\$0.00	\$379.51	\$0.00	LOCAL DISTRICT TRAVL
339926	DAVILA-DELGADO, ELIZABETH	\$0.00	\$108.65	\$0.00	LOCAL DISTRICT TRAVL
339927	RACHAEL DAVIS	\$533.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339928	Davis, Alfreda	\$0.00	\$409.42	\$0.00	OUT-OF-STATE TRAVEL
339929	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$66.40	LOCAL DISTRICT TRAVL
339930	Laura Davis	\$0.00	\$492.07	\$0.00	LOCAL DISTRICT TRAVL
339931	DAWSON, KAREN HOWARD	\$0.00	\$175.16	\$0.00	LOCAL DISTRICT TRAVL
339932	Denese D. Wilson	\$0.00	\$70.75	\$0.00	OTHER PROF ED SERVIC
339933	DENMARK, EMILY RENEE	\$0.00	\$121.01	\$0.00	LOCAL DISTRICT TRAVL
339934	DIAZ, SHERRY	\$0.00	\$71.28	\$0.00	LOCAL DISTRICT TRAVL
339935	LARISSA NANETTE DICKINSON	\$0.00	\$242.76	\$0.00	LOCAL DISTRICT TRAVL
339936	Dickinson, Karen	\$0.00	\$230.04	\$0.00	LOCAL DISTRICT TRAVL
339937	DIRT, INCORPORATED	\$0.00	\$0.00	\$110.00	GARBAGE AND WASTE
339938	DONNA DIXON	\$0.00	\$27.70	\$0.00	LOCAL DISTRICT TRAVL
339939	SUSAN DIXON	\$0.00	\$0.00	\$49.19	LOCAL DISTRICT TRAVL
339940	DODGE ELEMENTARY SCHOOL	\$0.00	\$466.42	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
339941	DJUNA DOUGLAS	\$0.00	\$0.00	\$164.70	LOCAL DISTRICT TRAVL
339942	JANE DOUGLAS	\$0.00	\$0.00	\$98.06	LOCAL DISTRICT TRAVL
339943	DRUHAN, ANGIE	\$0.00	\$292.04	\$0.00	LOCAL DISTRICT TRAVL
339944	DUNNING, COURTNEY	\$0.00	\$0.00	\$103.52	LOCAL DISTRICT TRAVL
339945	KIM LOAN DUONG	\$119.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339946	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$82.63	LOCAL DISTRICT TRAVL
339947	EDUCAIDE SOFTWARE, INC	\$545.00	\$595.00	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
339948	Eggleston, Reginald	\$0.00	\$0.00	\$224.69	LOCAL DISTRICT TRAVL
339949	ELLIS & SONS TRAILERS, INC.	\$312.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
339950	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$18.67	\$0.00	STUDENT CLASSRM SUPP
339951	MARIANNE ELLISOR	\$0.00	\$0.00	\$120.69	LOCAL DISTRICT TRAVL
339952	EMBASSY SUITES-MONTGOMERY	\$0.00	\$0.00	\$115.11	IN-STATE TRAVEL
339953	English Amir G.	\$151.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339954	ENTERPRISE LEASING COMPANY	\$0.00	\$0.00	\$189.80	IN-STATE TRAVEL
339955	ENTERPRISE LEASING COMPANY	\$0.00	\$0.00	\$185.46	IN-STATE TRAVEL
339956	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$124.40	\$0.00	FOOD PROCESSING SUPP
339957	Eskridge, Rebecca	\$0.00	\$0.00	\$101.09	LOCAL DISTRICT TRAVL
339958	BRIDGET C EUBANKS	\$0.00	\$0.00	\$93.10	LOCAL DISTRICT TRAVL
339959	EVANS, DANA	\$0.00	\$0.00	\$62.04	LOCAL DISTRICT TRAVL
339960	FENIMORE, VICKIE	\$0.00	\$151.74	\$0.00	LOCAL DISTRICT TRAVL

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339961	Terri Findley	\$0.00	\$106.18	\$0.00	LOCAL DISTRICT TRAVL
339962	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,057.46	\$2,637.65	\$0.00	LIBRARY BOOKS;NON-CAP COMPUTER HDW;OTH BOOKS/PERIODICAL;STUDENT CLASSRM SUPP
339963	FORD, NIJAH	\$0.00	\$62.79	\$0.00	OUT-OF-STATE TRAVEL
339965	FOSTER, KATHY B.	\$0.00	\$0.00	\$37.26	LOCAL DISTRICT TRAVL
339966	ELOISE FOX	\$0.00	\$112.86	\$0.00	LOCAL DISTRICT TRAVL
339967	Phaedra Taylor Fox	\$0.00	\$0.00	\$185.38	LOCAL DISTRICT TRAVL
339968	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$158.17	LOCAL DISTRICT TRAVL
339969	FRANKLIN COVEY	\$1,495.00	\$0.00	\$0.00	REGISTRATION FEES
339970	FRANKLIN COVEY	\$0.00	\$500.00	\$0.00	PARENT INST SUPPLIES
339971	Fredriksen, James D	\$0.00	\$0.00	\$195.37	TRANSP AL SCH SYS
339972	Freeman, Harrietta	\$0.00	\$1.51	\$0.00	LOCAL DISTRICT TRAVL
339973	FUENTES-BANASHAK, ROSA	\$495.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339974	VELMA GAMBLE	\$0.00	\$0.00	\$51.12	LOCAL DISTRICT TRAVL
339975	HARVEY GANDLER, ARCHITECT	\$0.00	\$0.00	\$880.00	ARCHITECT/ENGINEERNG
339976	Cheryl Gartman	\$0.00	\$84.24	\$0.00	LOCAL DISTRICT TRAVL
339977	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$263.93	LOCAL DISTRICT TRAVL
339978	GAUGE DOCTOR	\$0.00	\$0.00	\$565.00	OTHER PROF SERVICES
339979	GAZZIER, LINDENA	\$0.00	\$0.00	\$193.59	LOCAL DISTRICT TRAVL
339980	GENTRY, ROSS	\$0.00	\$0.00	\$60.32	LOCAL DISTRICT TRAVL
339981	LINDA GIBBS	\$0.00	\$359.87	\$0.00	LOCAL DISTRICT TRAVL
339982	LORI GILES	\$0.00	\$0.00	\$48.44	LOCAL DISTRICT TRAVL
339983	GILL, ELIZABETH	\$0.00	\$0.00	\$56.54	LOCAL DISTRICT TRAVL
339984	DEBORAH GODFREY	\$0.00	\$25.17	\$0.00	LOCAL DISTRICT TRAVL
339985	GODWIN, SHELLY D.	\$0.00	\$0.00	\$251.10	LOCAL DISTRICT TRAVL
339986	GOODWIN, ERICKA	\$0.00	\$0.00	\$48.73	LOCAL DISTRICT TRAVL
339987	TAMMY GORDON	\$0.00	\$97.20	\$0.00	LOCAL DISTRICT TRAVL
339988	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$469.10	MAINTENANCE SUPPLIES
339989	GRAINGER, INC.	\$911.13	\$5,108.40	\$231.17	N-C INSTRUCT EQ <500;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
339990	LORENE HENDERSON GREENE	\$299.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339991	Pat Gulley	\$0.00	\$51.84	\$0.00	LOCAL DISTRICT TRAVL
339992	GUNN, KARLEY	\$0.00	\$0.00	\$202.50	LOCAL DISTRICT TRAVL
339993	HACK, BRYAN	\$0.00	\$214.14	\$0.00	OUT-OF-STATE TRAVEL
339994	HAGAN FENCE OF MOBILE, INC.	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
339995	HAMPTON INN TUSCALOOSA	\$0.00	\$0.00	\$145.65	IN-STATE TRAVEL
339996	HAMPTON INN TUSCALOOSA	\$0.00	\$0.00	\$145.65	IN-STATE TRAVEL
339997	Hardy Hillary	\$217.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339998	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$153.50	OTHER TECHNICAL SERV

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339999	HARRIS, JALAL	\$0.00	\$0.00	\$67.50	LOCAL DISTRICT TRAVL
340000	HARRISON, GREG	\$0.00	\$0.00	\$84.78	LOCAL DISTRICT TRAVL
340001	HASKINS, AMY	\$0.00	\$0.00	\$41.47	LOCAL DISTRICT TRAVL
340002	HATCHETT, KIM	\$0.00	\$169.61	\$0.00	LOCAL DISTRICT TRAVL
340003	TRISHA HAYWARD	\$0.00	\$237.12	\$0.00	LOCAL DISTRICT TRAVL
340004	AMANDA HEATON	\$0.00	\$60.31	\$0.00	LOCAL DISTRICT TRAVL
340005	MYRTLE HENDERSON	\$0.00	\$36.83	\$0.00	LOCAL DISTRICT TRAVL
340006	HENDERSON, JOAN	\$0.00	\$22.68	\$0.00	LOCAL DISTRICT TRAVL
340007	HENDERSON, ROBYN	\$0.00	\$0.00	\$94.37	LOCAL DISTRICT TRAVL
340008	AMY ARNOLD HESS	\$152.28	\$0.00	\$86.94	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
340009	Highlights	\$0.00	\$48.00	\$0.00	STUDENT CLASSRM SUPP
340010	HINES, BARBARA	\$0.00	\$50.22	\$0.00	LOCAL DISTRICT TRAVL
340011	SEAN C HINTON	\$0.00	\$0.00	\$248.40	LOCAL DISTRICT TRAVL
340012	MARY ANN HOANG	\$47.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340013	HOPKINS, CASSANDRA	\$0.00	\$220.32	\$0.00	LOCAL DISTRICT TRAVL
340014	GARY HORN	\$0.00	\$62.64	\$0.00	LOCAL DISTRICT TRAVL
340016	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$249.48	LOCAL DISTRICT TRAVL
340017	HOWARD, CHELSEA	\$0.00	\$0.00	\$36.45	LOCAL DISTRICT TRAVL
340018	HOWARD, FELICE YOUNG	\$0.00	\$64.26	\$0.00	LOCAL DISTRICT TRAVL
340019	HP INC.	\$0.00	\$5,160.30	\$0.00	NON-CAP COMPUTER HDW
340020	HUDSON, MICHAEL	\$0.00	\$0.00	\$108.38	LOCAL DISTRICT TRAVL
340021	Hunter, Altheria	\$0.00	\$41.04	\$0.00	LOCAL DISTRICT TRAVL
340022	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$3,692.00	MAINTENANCE SUPPLIES
340023	IBM CORPORATION	\$0.00	\$0.00	\$9,192.24	OTHER TECHNICAL SERV
340024	IRBY, CHARITA	\$0.00	\$107.99	\$0.00	LOCAL DISTRICT TRAVL
340025	IRBY ELECTRICAL	\$71.62	\$0.00	\$183.54	MAINTENANCE SUPPLIES
340026	JACKSON, MARNIE R.	\$149.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340027	THERESA JACKSON	\$0.00	\$340.20	\$0.00	LOCAL DISTRICT TRAVL
340028	James, Berneath	\$0.00	\$223.92	\$0.00	LOCAL DISTRICT TRAVL
340029	JENNIFER JAMES	\$0.00	\$64.69	\$0.00	LOCAL DISTRICT TRAVL
340030	JENNIFER JAMESON	\$0.00	\$0.00	\$120.91	LOCAL DISTRICT TRAVL
340031	TRACY HALPIN JAY	\$123.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340032	ELLIZABETH W JEFFRIES	\$0.00	\$123.23	\$0.00	LOCAL DISTRICT TRAVL
340033	JENKINS, CAROLYN	\$0.00	\$92.17	\$0.00	LOCAL DISTRICT TRAVL
340034	JOHNSON DENISE STAMPS	\$0.00	\$187.38	\$0.00	LOCAL DISTRICT TRAVL
340035	DORIS M JOHNSON	\$0.00	\$0.00	\$95.58	LOCAL DISTRICT TRAVL
340036	Johnson, Edwina A.	\$0.00	\$75.82	\$0.00	LOCAL DISTRICT TRAVL
340037	JOHNSON, MEOSHIA	\$0.00	\$204.58	\$0.00	OUT-OF-STATE TRAVEL

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340038	JOHNSON, NYOKA	\$0.00	\$35.99	\$0.00	LOCAL DISTRICT TRAVL
340039	Johnson, Talia P.	\$0.00	\$0.00	\$14.90	LOCAL DISTRICT TRAVL
340040	TYRA M. JOHNSON	\$0.00	\$0.00	\$58.23	LOCAL DISTRICT TRAVL
340041	CHERYL JOHNSTON	\$0.00	\$0.00	\$205.77	LOCAL DISTRICT TRAVL
340042	JONES, GLORIA	\$0.00	\$108.12	\$0.00	LOCAL DISTRICT TRAVL
340043	DARRELL M JONES	\$0.00	\$0.00	\$61.02	LOCAL DISTRICT TRAVL
340044	KIDD, PATRICK	\$0.00	\$0.00	\$256.15	LOCAL DISTRICT TRAVL
340045	VARISTINE KING	\$0.00	\$32.78	\$0.00	LOCAL DISTRICT TRAVL
340046	TONYA KNOWLES	\$0.00	\$73.18	\$0.00	LOCAL DISTRICT TRAVL
340047	Lambert, Veronica	\$0.00	\$24.38	\$0.00	LOCAL DISTRICT TRAVL
340048	LATHAM, TROY	\$0.00	\$0.00	\$35.64	LOCAL DISTRICT TRAVL
340049	Le, HoangThao	\$0.00	\$276.05	\$0.00	LOCAL DISTRICT TRAVL
340050	LEE, OTTO K.	\$0.00	\$247.63	\$0.00	IN-STATE TRAVEL
340051	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,451.97	OTHER TECHNICAL SERV
340052	DEBORAH LEWIS	\$0.00	\$114.48	\$0.00	LOCAL DISTRICT TRAVL
340053	LEWIS, DILANIE W.	\$0.00	\$0.00	\$17.17	LOCAL DISTRICT TRAVL
340054	Reci Lingerfelt	\$0.00	\$215.46	\$0.00	LOCAL DISTRICT TRAVL
340055	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$819.00	EQUIP MAINT AGREEMTS
340056	LITTLE, THOMAS BARRETT	\$0.00	\$502.68	\$0.00	OUT-OF-STATE TRAVEL
340057	JEANNE LIVINGSTON	\$0.00	\$69.66	\$0.00	LOCAL DISTRICT TRAVL
340058	LNF EVENTS	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
340059	LOMAX, KELLY	\$0.00	\$0.00	\$979.74	OUT-OF-STATE TRAVEL
340060	LOMAX, KELLY	\$0.00	\$0.00	\$85.86	LOCAL DISTRICT TRAVL
340061	LOVE, LESLIE THOMPSON	\$0.00	\$149.70	\$0.00	LOCAL DISTRICT TRAVL
340062	LOWELL, ROBERT	\$0.00	\$0.00	\$132.84	LOCAL DISTRICT TRAVL
340063	Lucas, Annette	\$0.00	\$132.03	\$0.00	LOCAL DISTRICT TRAVL
340064	Lunsford Rachel Ann	\$0.00	\$0.00	\$41.58	LOCAL DISTRICT TRAVL
340065	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$137.00	OTHER PROF SERVICES
340066	MADER BEARING SUPPLY, INC.	\$0.00	\$0.00	\$214.15	MAINTENANCE SUPPLIES
340067	Magee, Sharon	\$0.00	\$0.00	\$72.90	LOCAL DISTRICT TRAVL
340068	MAJURE, MARY	\$12.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340069	ERICA MARRON	\$0.00	\$92.72	\$0.00	LOCAL DISTRICT TRAVL
340070	MARTIN, URSULA	\$0.00	\$0.00	\$28.51	LOCAL DISTRICT TRAVL
340071	MARINA MARTINEZ	\$322.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340072	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$246.30	MAINTENANCE SUPPLIES
340073	MATHIS, WENDY	\$0.00	\$196.56	\$0.00	LOCAL DISTRICT TRAVL
340074	JANE B MATTHEWS	\$0.00	\$125.28	\$0.00	LOCAL DISTRICT TRAVL
340075	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$17,862.94	MEDICAL/HEALTH SERVI

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340076	MCCANTS, FLORENCE	\$0.00	\$125.15	\$0.00	LOCAL DISTRICT TRAVL
340077	MCCREARY, STEPHEN	\$0.00	\$0.00	\$129.98	LOCAL DISTRICT TRAVL
340078	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$23.76	LOCAL DISTRICT TRAVL
340079	MCGUFF, APRIL	\$0.00	\$0.00	\$56.16	LOCAL DISTRICT TRAVL
340080	McHaney Tracy	\$282.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340081	KETURAH MCKINNIS	\$0.00	\$0.00	\$11.99	LOCAL DISTRICT TRAVL
340082	MCM ELECTRONICS	\$87.98	\$0.00	\$0.00	NON-CAP COMPUTER HDW
340083	MCMILLIAN, CARLA DENISE	\$0.00	\$60.48	\$0.00	LOCAL DISTRICT TRAVL
340084	MCNEAL, MARCIE	\$0.00	\$0.00	\$211.52	LOCAL DISTRICT TRAVL
340085	MEGA REGISTRATION	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
340086	MEGA REGISTRATION	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
340087	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$51.52	LOCAL DISTRICT TRAVL
340088	MILLS, AMY	\$0.00	\$0.00	\$151.58	LOCAL DISTRICT TRAVL
340089	MOBILE AREA EDUCATION	\$0.00	\$9,125.00	\$40,000.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
340090	MOBILE COUNTY WATER & FIRE	\$0.00	\$503.96	\$9,680.47	WATER AND SEWAGE
340091	MOHR KAREN	\$0.00	\$0.00	\$196.70	LOCAL DISTRICT TRAVL
340092	MOORE ANGELA	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
340093	MOORE ANGELA	\$0.00	\$178.16	\$0.00	LOCAL DISTRICT TRAVL
340094	MOORE, KRISTIE	\$0.00	\$63.60	\$0.00	OUT-OF-STATE TRAVEL
340095	MOORE, PAMELA R.	\$0.00	\$0.00	\$135.26	LOCAL DISTRICT TRAVL
340096	JEANETTE MORGAN	\$0.00	\$0.00	\$112.32	LOCAL DISTRICT TRAVL
340097	Julie Morgan	\$0.00	\$0.00	\$11.34	LOCAL DISTRICT TRAVL
340098	MORRIS, NANCY	\$0.00	\$48.06	\$0.00	LOCAL DISTRICT TRAVL
340099	MORRISSETTE, THERESA	\$0.00	\$141.75	\$0.00	LOCAL DISTRICT TRAVL
340100	MURPHY, MARZETTA	\$0.00	\$0.00	\$91.58	LOCAL DISTRICT TRAVL
340101	MURRILL, MARLA	\$0.00	\$313.74	\$0.00	LOCAL DISTRICT TRAVL
340102	NAESP	\$0.00	\$465.00	\$0.00	REGISTRATION FEES
340103	NASCO	\$0.00	\$891.07	\$0.00	STUDENT CLASSRM SUPP
340104	NASDME 2016 NATL. CONFERENCE	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
340105	NATIONAL SCIENCE TEACHERS	\$0.00	\$1,157.63	\$0.00	STUDENT CLASSRM SUPP
340106	NELL, LISA	\$0.00	\$0.00	\$26.03	LOCAL DISTRICT TRAVL
340107	Nelson, Beverly	\$0.00	\$35.64	\$0.00	LOCAL DISTRICT TRAVL
340108	JO ANNE NELSON	\$0.00	\$140.92	\$0.00	LOCAL DISTRICT TRAVL
340109	Nelson, Shirley	\$0.00	\$187.92	\$0.00	LOCAL DISTRICT TRAVL
340110	NILES, TAMMY	\$0.00	\$74.68	\$0.00	LOCAL DISTRICT TRAVL
340111	NORRIS, TERRY	\$0.00	\$0.00	\$66.96	LOCAL DISTRICT TRAVL
340112	SIM OAKLEY	\$0.00	\$0.00	\$239.22	LOCAL DISTRICT TRAVL
340113	DEBBIE ORY	\$0.00	\$172.15	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340114	PALMER HAMILTON LLC	\$0.00	\$1,162.70	\$0.00	N-C FURN & FXT <\$500
340115	KAREN PEEK	\$0.00	\$116.10	\$0.00	LOCAL DISTRICT TRAVL
340116	Peoples Natalie	\$0.00	\$0.00	\$11.99	LOCAL DISTRICT TRAVL
340117	PERDIDO BEACH RESORT	\$0.00	\$536.13	\$0.00	IN-STATE TRAVEL
340118	PERDIDO BEACH RESORT	\$0.00	\$536.13	\$0.00	IN-STATE TRAVEL
340119	PERDIDO BEACH RESORT	\$0.00	\$602.73	\$0.00	IN-STATE TRAVEL
340120	PHILIPS, RENA	\$0.00	\$0.00	\$386.25	ADVERTISING
340121	Linda Pledger	\$0.00	\$218.16	\$0.00	LOCAL DISTRICT TRAVL
340122	PROBATE COURT OF MOBILE COUNTY	\$23.00	\$0.00	\$0.00	REGISTRATION FEES
340123	PUEBLO HOTEL SUPPLY	\$0.00	\$52.00	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
340124	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$117.23	MAINTENANCE SUPPLIES
340125	RAY, MONIQUE	\$0.00	\$0.00	\$135.23	LOCAL DISTRICT TRAVL
340126	READ NATURALLY	\$0.00	\$129.00	\$0.00	STUDENT CLASSRM SUPP
340127	THOMAS M. REED	\$0.00	\$511.05	\$0.00	IN-STATE TRAVEL
340128	Paula Rankin Reese	\$0.00	\$84.65	\$0.00	LOCAL DISTRICT TRAVL
340129	RESOURCES FOR EDUCATORS	\$0.00	\$169.00	\$0.00	PARENT INST SUPPLIES
340130	RETIF OIL & FUEL REFUEL DEPT.	\$2,663.82	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
340131	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$34.83	LOCAL DISTRICT TRAVL
340132	REYNOLDS, ANDRE	\$0.00	\$0.00	\$269.84	LOCAL DISTRICT TRAVL
340133	REYNOLDS, DIETRA	\$0.00	\$0.00	\$160.38	LOCAL DISTRICT TRAVL
340134	DENISE RIEMER	\$0.00	\$360.69	\$0.00	LOCAL DISTRICT TRAVL
340135	Genevieve Rigby	\$0.00	\$0.00	\$83.70	LOCAL DISTRICT TRAVL
340136	ROBERSON, MICHELLE P.	\$0.00	\$341.28	\$0.00	LOCAL DISTRICT TRAVL
340137	Belinda W. Roberts	\$0.00	\$67.50	\$0.00	LOCAL DISTRICT TRAVL
340138	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$317.52	LOCAL DISTRICT TRAVL
340139	SABEL STEEL SERVICES	\$2,018.40	\$0.00	\$0.00	OTHER INST SUPPLIES
340140	Peggy Savell	\$0.00	\$172.69	\$0.00	LOCAL DISTRICT TRAVL
340141	SCHOOL OUTFITTERS	\$0.00	\$222.37	\$0.00	TITLE I PART A
340142	SEPS GRAPHICS	\$1,000.00	\$0.00	\$0.00	OTHER INST SUPPLIES
340143	Dianne Sewer	\$17.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340144	Kimberly Shepard	\$0.00	\$30.78	\$0.00	LOCAL DISTRICT TRAVL
340145	SHERATON SAN DIEGO HOTEL &	\$0.00	\$1,960.90	\$0.00	OUT-OF-STATE TRAVEL
340146	SHULA, SHARONDA L.	\$0.00	\$0.00	\$306.83	LOCAL DISTRICT TRAVL
340147	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,761.80	\$0.00	OTHER PROF ED SERVIC
340148	JESSICA SIMPSON	\$0.00	\$0.00	\$104.22	LOCAL DISTRICT TRAVL
340149	SMITH, L. DANIELLE	\$0.00	\$66.42	\$0.00	OUT-OF-STATE TRAVEL
340150	SHARON SMITH	\$0.00	\$488.97	\$0.00	OUT-OF-STATE TRAVEL
340151	SOUTH ALABAMA UTILITIES	\$0.00	\$660.86	\$570.00	NATURAL GAS;WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340152	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$471.20	OUT-OF-STATE TRAVEL
340153	SPRINGDALE TRAVEL, INC	\$0.00	\$2,118.80	\$0.00	OUT-OF-STATE TRAVEL
340154	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,439.58	WATER AND SEWAGE
340155	ST. MARYS HOME	\$22,240.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
340156	Catherine Stallworth	\$0.00	\$41.42	\$0.00	LOCAL DISTRICT TRAVL
340157	STARFALL EDUCATION	\$0.00	\$270.00	\$0.00	STUDENT CLASSRM SUPP
340158	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$998.00	OTHER PROPERTY SERV
340159	SUNDANCE NEWBRIDGE, LLC	\$0.00	\$2,919.77	\$0.00	STUDENT CLASSRM SUPP
340160	SYLVAN STUDIO	\$0.00	\$0.00	\$60.75	OTHER GEN SUPPLIES
340161	John Sylvester	\$0.00	\$0.00	\$224.10	LOCAL DISTRICT TRAVL
340163	EVIE B TAYLOR	\$0.00	\$2,625.00	\$0.00	STUDENT EDUCATIONAL
340164	TAYLOR, RICHARD	\$0.00	\$0.00	\$115.74	LOCAL DISTRICT TRAVL
340165	TERRELL ENTERPRISES, INC.	\$0.00	\$1,483.92	\$0.00	OTHER GEN SUPPLIES
340166	TERRY, KAREN	\$0.00	\$150.27	\$0.00	LOCAL DISTRICT TRAVL
340167	TERRY, ERIC J.	\$0.00	\$0.00	\$171.18	LOCAL DISTRICT TRAVL
340168	Suetoslava A. Tew	\$83.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340169	THEODORE HIGH SCHOOL	\$0.00	\$67.00	\$0.00	STUDENT EDUCATIONAL
340170	SHERYL THOMAS	\$0.00	\$0.00	\$126.90	LOCAL DISTRICT TRAVL
340171	JENNIFER THOMPSON	\$0.00	\$77.76	\$0.00	LOCAL DISTRICT TRAVL
340172	THREADED FASTENERS, INC.	\$18.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340173	TURNER DEBBIE T	\$0.00	\$0.00	\$293.07	LOCAL DISTRICT TRAVL
340174	TURNER MELANIE HOWZE	\$0.00	\$0.00	\$47.36	LOCAL DISTRICT TRAVL
340175	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$231.12	LOCAL DISTRICT TRAVL
340176	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$12,923.04	STUDENT EDUCATIONAL
340177	UNITED STATES POSTAL SERVICE	\$0.00	\$686.00	\$0.00	OTHER INST SUPPLIES
340178	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
340179	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$8,820.00	\$0.00	STUDENT EDUCATIONAL
340180	University Of South Al	\$0.00	\$0.00	\$1,207.50	OTHER PROF SERVICES
340182	USA CHILDREN & WOMEN CENTER	\$5,238.57	\$0.00	\$0.00	OTHER PURCHASED SERV
340183	JUANITA B VEALE	\$0.00	\$0.00	\$57.46	LOCAL DISTRICT TRAVL
340184	VEX ROBOTICS, INC.	\$10,522.07	\$0.00	\$0.00	OTHER INST SUPPLIES
340185	CAMBIUM LEARNING INC	\$0.00	\$101.92	\$0.00	STUDENT CLASSRM SUPP
340186	Tony Walley	\$0.00	\$0.00	\$173.34	LOCAL DISTRICT TRAVL
340187	Ward, Shauna S	\$0.00	\$0.00	\$330.80	LOCAL DISTRICT TRAVL
340188	Washington Alicia	\$80.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340189	Rosena Watson	\$0.00	\$160.65	\$0.00	LOCAL DISTRICT TRAVL
340190	WELLS, CHRISTINE	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT TRAVL
340191	WEST, ROBIN	\$0.00	\$0.00	\$108.54	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340192	SADLER, WILLIAM H.	\$0.00	\$999.00	\$0.00	STUDENT CLASSRM SUPP
340193	DENISE Y. WILLIAMS	\$0.00	\$54.40	\$0.00	LOCAL DISTRICT TRAVL
340194	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$350.25	LOCAL DISTRICT TRAVL
340195	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$90.83	LOCAL DISTRICT TRAVL
340196	WILLIAMS, R. LATOYNA	\$8.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340197	WILLIAMS, TARISA	\$0.00	\$88.97	\$0.00	LOCAL DISTRICT TRAVL
340198	WILMOTH, REBECCA D	\$0.00	\$170.10	\$0.00	LOCAL DISTRICT TRAVL
340199	ANTHONY W WILSON	\$0.00	\$0.00	\$172.80	LOCAL DISTRICT TRAVL
340200	WILSON, LISA	\$0.00	\$0.00	\$135.32	LOCAL DISTRICT TRAVL
340201	PEGGY M WINDHAM	\$0.00	\$0.00	\$78.84	LOCAL DISTRICT TRAVL
340203	WOODCRAFTER	\$142.40	\$0.00	\$0.00	OTHER INST SUPPLIES
340204	Wright, Shelia	\$0.00	\$0.00	\$46.98	LOCAL DISTRICT TRAVL
340205	YORK, MARIE	\$0.00	\$15.39	\$0.00	LOCAL DISTRICT TRAVL
340206	TREBA YOUNG	\$0.00	\$24.84	\$0.00	LOCAL DISTRICT TRAVL
340207	Yu Connie	\$0.00	\$0.00	\$34.02	LOCAL DISTRICT TRAVL
340208	Zitnik Catherine E	\$0.00	\$0.00	\$158.22	LOCAL DISTRICT TRAVL
340209	A C SUPPLY COMPANY	\$35.67	\$0.00	\$0.00	OTHER INST SUPPLIES
340210	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	IN-STATE TRAVEL
340211	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	IN-STATE TRAVEL
340212	ACTA SPRING CONFERENCE	\$0.00	\$340.00	\$0.00	IN-STATE TRAVEL
340213	AETC REGISTRATION	\$380.00	\$0.00	\$0.00	REGISTRATION FEES
340214	AL-TRANS SERVICE,INC.	\$142.30	\$0.00	\$0.00	VEHICLE PARTS
340215	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$149.00	REGISTRATION FEES
340216	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
340217	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
340218	ALABAMA INSTITUTE FOR THE	\$90.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
340219	ALLift Equipment	\$0.00	\$0.00	\$889.61	OTHER GEN SUPPLIES
340220	APPLE COMPUTER, INC.	\$0.00	\$3,395.05	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
340221	AREY JONES EDUCATIONAL	\$1,384.00	\$6,090.00	\$1,950.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
340222	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$60.00	OTHER GEN SUPPLIES
340223	AT & T MOBILITY	\$0.00	\$0.00	\$5,297.17	OTHER COMMUNICATION
340224	AT & T MOBILITY	\$37,254.20	\$0.00	\$0.00	TELEPHONE (Desk Phones)
340225	AUTONATION SHARED SERVICE CTR	\$260.64	\$0.00	\$0.00	VEHICLE PARTS
340226	B & H PHOTO-VIDEO	\$0.00	\$99.94	\$0.00	STUDENT CLASSRM SUPP
340227	BAKER DISTRIBUTING COMPANY	\$0.00	\$1,024.80	\$0.00	MAINTENANCE SUPPLIES
340228	BEST BUY	\$0.00	\$0.00	\$279.98	OFFICE SUPPLIES
340229	BLOSSMAN GAS	\$2,289.05	\$0.00	\$0.00	FUEL-OTHER

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340230	BLOUNT HIGH SCHOOL	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
340231	BOBCAT OF MOBILE	\$70.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340232	ELIZABETH BENNING BRACEWELL	\$0.00	\$352.92	\$0.00	IN-STATE TRAVEL
340233	BRELAND, DONNA H.	\$0.00	\$305.29	\$0.00	OUT-OF-STATE TRAVEL
340234	BRYAN, ANGELA	\$0.00	\$58.23	\$0.00	OUT-OF-STATE TRAVEL
340235	C & M VITAL CARE	\$0.00	\$114.00	\$0.00	PURCHASED FOOD
340236	CALL NEWS	\$385.00	\$0.00	\$0.00	OTHER INST SUPPLIES
340237	CDW GOVERNMENT, LLC	\$0.00	\$3,982.00	\$3,100.00	NON-CAP COMPUTER HDW;N-C FURN & FXT <\$500
340238	DARLENE CUNNINGHAM CHAMBERS	\$0.00	\$0.00	\$212.19	IN-STATE TRAVEL
340239	LINDA CHERYL CHAPMAN	\$0.00	\$97.70	\$0.00	OUT-OF-STATE TRAVEL
340240	CHESTANG TREE SERVICE INC	\$2,500.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
340241	CITRONELLE HIGH SCHOOL	\$0.00	\$1,030.00	\$0.00	PARENT INST SUPPLIES
340242	CLOWER ELECTRIC SUPPLY CO.,INC	\$0.00	\$364.96	\$0.00	MAINTENANCE SUPPLIES
340243	COURTYARD BY MARRIOTT	\$0.00	\$0.00	\$717.60	OUT-OF-STATE TRAVEL
340244	COURTYARD BY MARRIOTT	\$0.00	\$0.00	\$717.60	OUT-OF-STATE TRAVEL
340245	CRABTREE PUBLISHING COMPANY	\$0.00	\$0.00	\$230.69	OFFICE SUPPLIES
340246	CRENSHAW, GEORGE K	\$0.00	\$453.92	\$0.00	IN-STATE TRAVEL
340247	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,999.76	STUDENT EDUCATIONAL
340248	DECA INC.	\$425.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340249	DIRT, INCORPORATED	\$656.50	\$0.00	\$324.50	RENTAL-LAND & BLDG;MAINTENANCE SUPPLIES;GARBAGE AND WASTE
340250	DNA EDUCATIONAL SOLUTIONS AND	\$0.00	\$4,200.00	\$0.00	STAFF ED SERVICES
340251	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
340252	Educational Innovations, Inc	\$0.00	\$0.00	\$169.85	STAFF INST SUPPLIES
340253	ELITE STAINLESS	\$0.00	\$900.00	\$0.00	MAINTENANCE SUPPLIES
340254	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$1,087.02	\$0.00	STUDENT CLASSRM SUPP
340255	EMPIRE TRUCK SALES, llc	\$995.43	\$0.00	\$0.00	VEHICLE PARTS
340256	ENERGY CAP, INC	\$0.00	\$0.00	\$16,660.00	SOFTWARE MAINT AGREE
340257	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$65.56	\$0.00	FOOD PROCESSING SUPP
340258	ETA HAND2MIND	\$0.00	\$514.46	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
340259	FASTENAL COMPANY	\$0.00	\$0.00	\$650.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
340260	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$10,321.99	EQUIP MAINT AGREEMTS
340261	FULFORD, THERESE	\$11.98	\$0.00	\$0.00	IN-STATE TRAVEL
340262	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,875.00	\$0.00	STUDENT EDUCATIONAL
340263	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$10,830.00	OTHER PROF ED SERVIC
340264	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$220.83	MAINTENANCE SUPPLIES
340265	GRAINGER, INC.	\$0.00	\$0.00	\$2,939.42	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
340266	MARK J GREGGS	\$0.00	\$67.97	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340267	GWIN, CAROLINE	\$0.00	\$40.46	\$0.00	IN-STATE TRAVEL
340268	HAMPTON INN TUTWILER DOWNTOWN	\$0.00	\$0.00	\$220.90	IN-STATE TRAVEL
340269	HEARING THINGS	\$4,608.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
340270	JOHN DAVID HOLLAND	\$0.00	\$1,189.28	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
340271	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,750.00	\$0.00	OTHER NONCAP EQUIPMT
340272	INFORMATION TRANSPORT	\$0.00	\$0.00	\$8,025.00	DATA PROCESSING SUPP
340273	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$269.54	WATER AND SEWAGE
340274	IRA C/O CONVENTION MGT RESOURC	\$0.00	\$0.00	\$135.00	OFFICE SUPPLIES
340275	IRBY ELECTRICAL	\$0.00	\$0.00	\$1,090.05	MAINTENANCE SUPPLIES
340276	JACKSON, JACYNTHIA	\$0.00	\$40.06	\$0.00	IN-STATE TRAVEL
340277	KAPLAN EARLY LEARNING CO.	\$16,433.97	\$407.28	\$0.00	STUDENT CLASSRM SUPP
340278	KRONOS,INC	\$0.00	\$0.00	\$140.00	EQUIP MAINT AGREEMTS
340279	LBP INTERPRETING, INC.	\$525.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
340280	LEGRONE, STEPHANIE	\$0.00	\$428.98	\$0.00	IN-STATE TRAVEL
340281	Magee, Sharon	\$0.00	\$363.54	\$0.00	IN-STATE TRAVEL
340282	ERICA MARRON	\$0.00	\$410.90	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
340283	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$5,686.23	MEDICAL/HEALTH SERVI
340284	McBryde, Sande	\$0.00	\$19.75	\$0.00	IN-STATE TRAVEL
340285	Judy H. McDonough	\$38.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340286	MERCHANTS COMPANY, (THE)	\$0.00	\$350,975.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
340287	MOBILE AREA EDUCATION	\$0.00	\$1,516.00	\$0.00	STAFF ED SERVICES
340288	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$429.77	WATER AND SEWAGE
340289	OREILLY AUTO PARTS	\$199.45	\$0.00	\$0.00	VEHICLE PARTS
340290	Anita Pack	\$0.00	\$66.42	\$0.00	LOCAL DISTRICT TRAVL
340291	PAYNE, JESSICA	\$0.00	\$0.00	\$126.75	LOCAL DISTRICT TRAVL
340292	Kimiko Muniz Pears	\$0.00	\$0.00	\$68.58	LOCAL DISTRICT TRAVL
340293	LORI A PEARSON	\$0.00	\$0.00	\$184.14	LOCAL DISTRICT TRAVL
340294	PENN, CORY	\$0.00	\$0.00	\$37.26	LOCAL DISTRICT TRAVL
340295	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$586.74	RENTAL-EQUIPMENT
340296	PERDIDO BEACH RESORT	\$0.00	\$536.13	\$0.00	IN-STATE TRAVEL
340297	PERDIDO BEACH RESORT	\$0.00	\$536.13	\$0.00	IN-STATE TRAVEL
340298	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$737.04	REGISTRATION FEES
340299	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$737.04	REGISTRATION FEES
340300	PERDIDO BEACH RESORT	\$0.00	\$536.13	\$0.00	IN-STATE TRAVEL
340301	PERDIDO BEACH RESORT	\$0.00	\$536.13	\$0.00	IN-STATE TRAVEL
340302	GLENDA J PERKINS	\$0.00	\$0.00	\$210.06	LOCAL DISTRICT TRAVL
340303	PAULA PETERSEN	\$0.00	\$0.00	\$68.85	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340304	POLK, TRACI	\$193.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340305	POPE, SEKEATHA	\$0.00	\$81.62	\$0.00	LOCAL DISTRICT TRAVL
340306	POWELL, KATHY ANN	\$0.00	\$0.00	\$247.86	LOCAL DISTRICT TRAVL
340307	Gwendolyn J Preston	\$0.00	\$0.00	\$76.68	LOCAL DISTRICT TRAVL
340308	PRICE, TERRA	\$0.00	\$0.00	\$80.84	LOCAL DISTRICT TRAVL
340309	PRINCE, DIANE	\$0.00	\$16.20	\$0.00	LOCAL DISTRICT TRAVL
340310	NANCY S. PRINE	\$0.00	\$315.67	\$0.00	IN-STATE TRAVEL
340311	PROJECT LEAD THE WAY, INC.	\$630.00	\$0.00	\$0.00	OTHER INST SUPPLIES
340312	PROWELL, AMANDA	\$0.00	\$0.00	\$102.71	LOCAL DISTRICT TRAVL
340313	ANGIE PRUNA	\$0.00	\$42.79	\$0.00	IN-STATE TRAVEL
340314	Janice Rashid	\$0.00	\$442.32	\$0.00	LOCAL DISTRICT TRAVL
340315	RAY, MONIQUE	\$0.00	\$0.00	\$85.32	LOCAL DISTRICT TRAVL
340316	RECORDMAX MOBILE, LLC	\$0.00	\$0.00	\$933.79	DATA PROCESSING SERV
340317	Billie Ann Reeves	\$0.00	\$276.48	\$0.00	LOCAL DISTRICT TRAVL
340318	REILLY, HEATHER	\$0.00	\$0.00	\$30.78	LOCAL DISTRICT TRAVL
340319	Laura Ridgeway	\$189.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340320	Genevieve Rigby	\$0.00	\$0.00	\$166.32	LOCAL DISTRICT TRAVL
340321	ROBBINS, CANDACE	\$74.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340322	ROBERTS, KATIE	\$0.00	\$0.00	\$40.61	LOCAL DISTRICT TRAVL
340323	TINA ROBINSON	\$0.00	\$100.44	\$0.00	LOCAL DISTRICT TRAVL
340324	ROBISON, KIMBERLY ELLIS	\$116.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340325	DeEldra Boone Rodgers	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT TRAVL
340326	ROSER, PATRICIA	\$249.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340327	WANDA THRESA ROSS	\$0.00	\$75.17	\$0.00	LOCAL DISTRICT TRAVL
340328	ROUSE, TRACY	\$388.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340329	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$108.49	LOCAL DISTRICT TRAVL
340330	Salinas, Anita	\$0.00	\$0.00	\$123.98	LOCAL DISTRICT TRAVL
340331	Jane S Sayers	\$0.00	\$0.00	\$140.40	LOCAL DISTRICT TRAVL
340332	JANA SCOTT	\$0.00	\$47.90	\$0.00	LOCAL DISTRICT TRAVL
340333	Shepard, Marsha	\$0.00	\$0.00	\$49.90	LOCAL DISTRICT TRAVL
340334	SHERATON HOTEL-BIRMINGHAM	\$481.84	\$0.00	\$0.00	IN-STATE TRAVEL
340335	Ellen Shreve	\$0.00	\$0.00	\$76.14	LOCAL DISTRICT TRAVL
340336	Kimberly Sikes	\$0.00	\$0.00	\$159.30	LOCAL DISTRICT TRAVL
340337	AMIE SMITH	\$0.00	\$0.00	\$128.70	LOCAL DISTRICT TRAVL
340338	Christina Smith	\$0.00	\$0.00	\$165.24	LOCAL DISTRICT TRAVL
340339	KAREN L. SMITH	\$0.00	\$138.16	\$0.00	LOCAL DISTRICT TRAVL
340340	Pamela S Smith	\$190.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340341	PATRICIA B SMITH	\$0.00	\$0.00	\$80.46	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340342	MARIE SOLIMAN	\$160.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
340343	SPRINGDALE TRAVEL, INC	\$0.00	\$526.20	\$0.00	OUT-OF-STATE TRAVEL
340344	STEVENS, YVETTE F.	\$0.00	\$0.00	\$112.83	LOCAL DISTRICT TRAVL
340345	STEVENSON, MELANIE	\$0.00	\$0.00	\$34.02	LOCAL DISTRICT TRAVL
340346	Kathy Stever	\$0.00	\$0.00	\$49.14	LOCAL DISTRICT TRAVL
340347	KATHY W. SULLIVAN	\$0.00	\$0.00	\$61.02	LOCAL DISTRICT TRAVL
340348	TATE, KATINA	\$0.00	\$38.92	\$0.00	OUT-OF-STATE TRAVEL
340349	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$15.00	MAINTENANCE SUPPLIES
340350	TIME FOR KIDS	\$0.00	\$49.06	\$0.00	STUDENT CLASSRM SUPP
340351	TURNER MELANIE HOWZE	\$0.00	\$0.00	\$213.93	IN-STATE TRAVEL
340352	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$864.73	WATER AND SEWAGE
340353	Tyler, Jonathan B.	\$0.00	\$59.37	\$0.00	IN-STATE TRAVEL
340354	UNIFORMS BY BAYOU, INC.	\$2,790.00	\$0.00	\$0.00	OTHER INST SUPPLIES
340355	UNITED PLYWOODS & LUMBER, INC	\$0.00	\$0.00	\$226.68	MAINTENANCE SUPPLIES
340356	VEHICLE MAINTENANCE PROGRAM	\$1,456.74	\$0.00	\$0.00	VEHICLE PARTS
340357	White William C.	\$0.00	\$0.00	\$362.23	IN-STATE TRAVEL
340358	WILLIAMS, BLACKSTOCK ARCHITECT	\$0.00	\$0.00	\$9,120.00	ARCHITECT/ENGINEERNG
340359	WILLIAMS, HAROLD	\$0.00	\$56.60	\$0.00	IN-STATE TRAVEL
340360	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$123.00	REGISTRATION FEES
340361	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$30,307.56	BLDGS-CONSTRUCTED
340362	Regions Bank	\$384,669.16	\$870,360.25	\$544,896.84	ACCOUNTS PAYABLE
340363	ACP DIRECT	\$0.00	\$86.55	\$0.00	LIBRARY BOOKS
340364	AETC REGISTRATION	\$0.00	\$285.00	\$0.00	REGISTRATION FEES
340365	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$902.70	OTHER PROF SERVICES
340366	ALABAMA ASSOCIATION FOR GIFTED	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
340367	Amsterdam Printing	\$0.00	\$283.79	\$0.00	STUDENT CLASSRM SUPP
340368	APPLE COMPUTER, INC.	\$0.00	\$9,470.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
340369	AREY JONES EDUCATIONAL	\$203.00	\$77,907.60	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
340370	AT & T MOBILITY	\$1,988.45	\$0.00	\$0.00	NON-INST EQUIPMENT
340371	AUTONATION SHARED SERVICE CTR	\$923.95	\$0.00	\$0.00	VEHICLE PARTS
340372	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$1,231.98	EQUIP MAINT AGREEMTS
340373	BAUGH, MONIQUE	\$0.00	\$0.00	\$72.01	STAFF INST SUPPLIES
340374	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$516,934.00	BUILDING IMPROVEMENT
340375	BLOSSMAN GAS	\$664.00	\$0.00	\$0.00	FUEL-OTHER
340376	CLAS	\$0.00	\$284.00	\$0.00	STAFF INST SUPPLIES
340377	CORWIN PRESS	\$0.00	\$1,196.80	\$0.00	STAFF INST SUPPLIES
340378	CURRICULUM ASSOCIATES, LLC	\$0.00	\$3,322.35	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340379	DELTA KAPPA GAMMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
340380	ANDREA DENNIS	\$0.00	\$690.12	\$0.00	OUT-OF-STATE TRAVEL
340381	Diaz, David	\$0.00	\$752.74	\$0.00	OUT-OF-STATE TRAVEL
340382	DIRT, INCORPORATED	\$95.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340383	DISNEY CORONADO SPRINGS RESORT	\$0.00	\$0.00	\$715.50	OUT-OF-STATE TRAVEL
340384	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$1,213.84	\$0.00	LIBRARY BOOKS
340385	EMPIRE TRUCK SALES, llc	\$44.40	\$0.00	\$0.00	VEHICLE PARTS
340386	EPS/LITERACY & INTERVENTION	\$0.00	\$1,653.85	\$0.00	STUDENT CLASSRM SUPP
340387	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$1,058.00	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
340388	ESFELLER, MARGEUX ROBICHEAUX	\$0.00	\$230.81	\$0.00	IN-STATE TRAVEL
340389	FARN SALES AND CONSULTING, LLC	\$0.00	\$0.00	\$65.00	CK EXCHANGE CLR ACCT
340390	FASTENAL COMPANY	\$0.00	\$0.00	\$93.14	MAINTENANCE SUPPLIES
340391	FEDEX	\$105.64	\$0.00	\$0.00	FREIGHT AND SHIPPING
340392	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,731.08	\$0.00	\$0.00	LIBRARY BOOKS
340393	Phaedra Taylor Fox	\$0.00	\$250.50	\$0.00	IN-STATE TRAVEL
340394	GENERAL ELECTRIC COMPANY	\$0.00	\$794.00	\$0.00	NON-INST EQUIPMENT
340395	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$52.50	OTHER PURCHASED SERV
340396	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$1,808.00	ARCHITECT/ENGINEERNG
340397	GORMAN COMPANY MOBILE	\$158.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340398	GRAINGER, INC.	\$1,419.89	\$0.00	\$1,588.61	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
340399	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,631.85	WATER AND SEWAGE
340400	NINA HAYES	\$0.00	\$296.80	\$0.00	IN-STATE TRAVEL
340401	HENRY, MONICA	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
340402	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$26.36	MAINTENANCE SUPPLIES
340403	HOLLEY, PAULETTE	\$0.00	\$0.00	\$184.56	IN-STATE TRAVEL
340404	HOTEL & RESTAURANT SUPPLY	\$0.00	\$41,213.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
340405	HP INC.	\$0.00	\$4,663.05	\$0.00	NON-CAP COMPUTER HDW
340406	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$5,534.10	OTHER PURCHASED SERV
340407	INTERNATIONAL CENTER FOR	\$0.00	\$1,575.00	\$0.00	REGISTRATION FEES
340408	ISTE	\$0.00	\$434.00	\$0.00	OUT-OF-STATE TRAVEL
340409	JIST PUBLISHING	\$32.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340410	KAPLAN EARLY LEARNING CO.	\$399,248.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340411	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$29,643.75	OTHER PROF SERVICES
340412	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
340413	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$55.00	\$0.00	STUDENT EDUCATIONAL
340414	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$4,000.32	\$0.00	REGISTRATION FEES
340415	Lisa Williams	\$0.00	\$0.00	\$290.16	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340416	LOWES	\$783.51	\$0.00	\$945.65	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT;OTH VEHICLE SUPPLIES;OTHER INST SUPPLIES
340417	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
340418	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$165,118.55	BLDGS-CONSTRUCTED
340419	MASTERYPREP	\$0.00	\$1,629.00	\$0.00	STUDENT CLASSRM SUPP
340420	MEDIACOM	\$107.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
340421	MID AMERICA BOOKS	\$874.80	\$0.00	\$0.00	LIBRARY BOOKS
340422	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$467.39	OTHER PROF SERVICES
340423	MILES, HELEN C.	\$0.00	\$261.32	\$0.00	IN-STATE TRAVEL
340424	MITCHELL 1	\$0.00	\$1,099.00	\$0.00	OTHER PROF ED SERVIC
340425	MOBILE AREA EDUCATION	\$0.00	\$758.00	\$0.00	STAFF ED SERVICES
340426	NAGC EXHIBITS	\$0.00	\$0.00	\$1,075.00	REGISTRATION FEES
340427	NASCO	\$0.00	\$378.64	\$0.00	PARENT INST SUPPLIES
340428	NELL, LISA	\$0.00	\$37.28	\$201.17	IN-STATE TRAVEL
340429	NICHOLSON PROF. CONSULTING INC	\$0.00	\$0.00	\$109,489.68	BUILDING IMPROVEMENT
340430	SIM OAKLEY	\$0.00	\$0.00	\$322.88	IN-STATE TRAVEL
340431	PATTERSON STARTER, ALTERNATOR,	\$203.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
340432	PEEHIP	\$14,820.00	\$4,680.00	\$3,120.00	STATE INSURANCE
340433	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
340434	JOHN D POWELL	\$0.00	\$0.00	\$58.10	IN-STATE TRAVEL
340435	JOHN D POWELL	\$0.00	\$0.00	\$519.58	IN-STATE TRAVEL
340436	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
340437	QUALITY PERFORMANCE LLC	\$715.00	\$0.00	\$0.00	OTHER INST SUPPLIES
340438	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$305.46	IN-STATE TRAVEL
340439	RESOLUTIONS IN SPECIAL	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
340440	RESOURCES FOR EDUCATORS	\$0.00	\$219.00	\$0.00	PARENT INST SUPPLIES
340441	RETIF OIL & FUEL REFUEL DEPT.	\$43,616.60	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
340443	Ron Clark Academy	\$0.00	\$3,950.00	\$0.00	REGISTRATION FEES
340444	SARPC/SOUTH AL REGIONAL	\$395.00	\$0.00	\$0.00	IN-STATE TRAVEL
340445	SCHOOL SUPERINTENDENTS OF	\$0.00	\$0.00	\$427.00	IN-STATE TRAVEL
340446	SIMMONS, CHASSITY	\$0.00	\$404.27	\$0.00	OUT-OF-STATE TRAVEL
340447	SITE ONE LANDSCAPE SUPPLY, LLC	\$93.36	\$0.00	\$0.00	OTHER GEN SUPPLIES
340448	SNAP ON INDUSTRIAL	\$0.00	\$936.75	\$0.00	OTHER PROF ED SERVIC
340449	SOUTH ALABAMA UTILITIES	\$0.00	\$1,092.41	\$11,585.60	NATURAL GAS;WATER AND SEWAGE
340450	MELISSA SPECKER	\$0.00	\$71.80	\$0.00	IN-STATE TRAVEL
340451	SPRINGDALE TRAVEL, INC	\$0.00	\$1,144.40	\$0.00	OUT-OF-STATE TRAVEL
340452	STEELE AIMEE E.	\$0.00	\$398.95	\$0.00	IN-STATE TRAVEL
340453	SUPERIOR SHOWBOARD	\$0.00	\$706.95	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340454	TEACHERS STOP	\$0.00	\$243.53	\$0.00	STUDENT CLASSRM SUPP
340455	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$8,565.35	BLDGS-CONSTRUCTED
340456	THEODORE HIGH SCHOOL	\$0.00	\$3,396.61	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
340457	THOMPkins, THOMAS M.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
340458	U. S. POST OFFICE - TOWNE WEST	\$0.00	\$2,000.00	\$0.00	PARENT INST SUPPLIES
340459	UNIVERSITY OF SOUTHERN	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
340460	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,340.50	WATER AND SEWAGE
340461	VEHICLE MAINTENANCE PROGRAM	\$1,963.68	\$0.00	\$0.00	VEHICLE PARTS
340462	VIGOR HIGH SCHOOL	\$0.00	\$272.00	\$0.00	STUDENT EDUCATIONAL
340463	WEST, ROBIN	\$0.00	\$253.69	\$0.00	OUT-OF-STATE TRAVEL
340464	Woods, C. Jerome	\$0.00	\$700.86	\$0.00	OUT-OF-STATE TRAVEL
340465	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$14,743.00	OTHER PROF ED SERVIC
340466	ALABAMA ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$2,850.00	EQUIP MAINT AGREEMTS
340467	AMERICAN RENTAL & POWER	\$41.35	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340468	APPLE COMPUTER, INC.	\$345.00	\$4,439.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
340469	AREY JONES EDUCATIONAL	\$8,382.30	\$82,536.10	\$18,574.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
340470	ASCD	\$0.00	\$578.00	\$0.00	REGISTRATION FEES
340471	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$195.46	OTHER PROF SERVICES
340472	BAY CHEVROLET INC.	\$0.00	\$0.00	\$411.54	OTHER PROF SERVICES
340473	BAY SHORE FLUID POWER	\$54.19	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
340474	BYRD, LINDA S.	\$0.00	\$0.00	\$581.05	IN-STATE TRAVEL
340475	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$126.36	IN-STATE TRAVEL
340476	CURRICULUM ASSOCIATES, LLC	\$0.00	\$618.24	\$0.00	STUDENT CLASSRM SUPP
340477	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$1,097.99	WATER AND SEWAGE
340478	DAWSON, KAREN HOWARD	\$0.00	\$208.84	\$0.00	IN-STATE TRAVEL
340479	ELSEVIER INC.	\$0.00	\$1,913.64	\$0.00	OTHER NONCAP EQUIPMT
340480	FASTENING SOLUTIONS, INC.	\$0.00	\$0.00	\$143.33	MAINTENANCE SUPPLIES
340481	FEDEX	\$96.99	\$0.00	\$0.00	FREIGHT AND SHIPPING
340482	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$483.16	\$0.00	LIBRARY BOOKS
340483	FORTERRA PIPE & PRECAST LLC	\$0.00	\$0.00	\$262.00	MAINTENANCE SUPPLIES
340484	GEMPLERS	\$270.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340485	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$2,207.47	DATA PROCESSING SUPP
340486	GRAINGER, INC.	\$252.15	\$0.00	\$582.72	MAINTENANCE SUPPLIES
340487	GRIMCO INC	\$347.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340488	CHARLES W HARBEN	\$0.00	\$0.00	\$98.01	IN-STATE TRAVEL
340489	HILL, HERSCHEL P.	\$0.00	\$338.79	\$0.00	IN-STATE TRAVEL
340490	HILLIARD & SONS, INC.	\$30.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340491	HOTEL & RESTAURANT SUPPLY	\$0.00	\$88.44	\$0.00	FOOD PROCESSING SUPP
340492	INFORMATION TRANSPORT	\$0.00	\$0.00	\$3,000.00	NON-INST EQUIPMENT
340493	IRBY ELECTRICAL	\$68.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340494	JOHNNIE WILLIAMS	\$0.00	\$72.01	\$0.00	STAFF INST SUPPLIES
340495	JOHNSON, JIA	\$0.00	\$194.81	\$0.00	IN-STATE TRAVEL
340496	JPG MULTIMEDIA	\$0.00	\$0.00	\$400.00	STAFF ED SERVICES
340497	KEITH MAP SERVICE, INC.	\$0.00	\$0.00	\$449.25	OTHER GEN SUPPLIES
340498	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$343.70	OTHER PROF SERVICES
340499	LEE, OTTO K.	\$0.00	\$265.68	\$0.00	IN-STATE TRAVEL
340500	MACKINNON PAPER COMPANY, INC	\$0.00	\$0.00	\$74.10	OFFICE SUPPLIES
340501	MARTIN MARIETTA	\$0.00	\$0.00	\$3,717.14	EXHSTBL LND IMP<\$50K
340502	MAWSS MOBILE AREA WATER	\$1,674.62	\$0.00	\$90,145.70	WATER AND SEWAGE
340503	MAWSS MOBILE AREA WATER	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
340504	LABARRON MITCHELL	\$10.37	\$0.00	\$0.00	IN-STATE TRAVEL
340505	FREDERICK J. MOORE, JR.	\$0.00	\$94.92	\$0.00	IN-STATE TRAVEL
340506	MOORE, JEREMY	\$0.00	\$64.05	\$0.00	IN-STATE TRAVEL
340507	MYERS, FELICIA	\$0.00	\$677.48	\$0.00	IN-STATE TRAVEL
340508	NELL, LISA	\$0.00	\$0.00	\$143.05	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
340509	NICHOLSON, YVETTE RENEE	\$0.00	\$386.97	\$0.00	OUT-OF-STATE TRAVEL
340510	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$2,835.00	\$0.00	OUT-OF-STATE TRAVEL
340511	PEEHIP	\$42,333.20	\$11,928.80	\$6,136.00	STATE INSURANCE
340512	PITNEY BOWES GLOBAL	\$0.00	\$186.00	\$0.00	POSTAGE
340513	Belinda W. Roberts	\$0.00	\$250.37	\$0.00	IN-STATE TRAVEL
340514	ROBINSON, SUZANNE	\$0.00	\$56.66	\$0.00	IN-STATE TRAVEL
340515	SANDERS, JESSICA ELIZABETH	\$0.00	\$359.67	\$0.00	IN-STATE TRAVEL
340516	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$846.00	\$0.00	IN-STATE TRAVEL
340517	Sandra R. Smith	\$0.00	\$558.76	\$0.00	IN-STATE TRAVEL
340518	SOUTH ALABAMA UTILITIES	\$0.00	\$415.66	\$22,866.38	NATURAL GAS;WATER AND SEWAGE
340519	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$492.70	OUT-OF-STATE TRAVEL
340520	SPRINGDALE TRAVEL, INC	\$0.00	\$1,409.10	\$0.00	OUT-OF-STATE TRAVEL
340521	STEIN, BLAKE WILLIAM	\$0.00	\$1,191.13	\$0.00	OUT-OF-STATE TRAVEL
340522	Taylor, Courtney	\$0.00	\$239.65	\$0.00	IN-STATE TRAVEL
340523	TEACHERS STOP	\$0.00	\$101.70	\$0.00	STUDENT CLASSRM SUPP
340524	THE RITZ CARLTON ATLANTA	\$0.00	\$707.52	\$0.00	OUT-OF-STATE TRAVEL
340525	THOMPSON, TIMOTHY	\$0.00	\$20.63	\$0.00	IN-STATE TRAVEL
340526	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$40.38	MAINTENANCE SUPPLIES
340527	TUMBLEWEED PRESS, INC.	\$0.00	\$399.20	\$0.00	STUDENT EDUCATIONAL
340528	Turk Cheryl	\$0.00	\$206.40	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340529	TURNER-WILSON FENCE COMPANY	\$368.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340530	VEHICLE MAINTENANCE PROGRAM	\$1,888.68	\$0.00	\$0.00	VEHICLE PARTS
340531	VES SPECIALISTS	\$0.00	\$0.00	\$215.00	OTHER PROF SERVICES
340532	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,400.00	\$0.00	STAFF ED SERVICES
340533	WILSON, M. JAMES	\$0.00	\$334.97	\$0.00	IN-STATE TRAVEL
340534	WINKWORTH, JONNA	\$0.00	\$32.99	\$0.00	LOCAL DISTRICT TRAVL
340535	WINSOR LEARNING, INC.	\$0.00	\$1,465.00	\$0.00	STUDENT CLASSRM SUPP
340536	ABDO PUBLISHING COMPANY	\$0.00	\$841.65	\$0.00	LIBRARY BOOKS
340537	ACTA SPRING CONFERENCE	\$0.00	\$170.00	\$0.00	IN-STATE TRAVEL
340538	AETA	\$0.00	\$75.00	\$0.00	STAFF INST SUPPLIES
340539	AKJ EDUCATIONAL SERVICES, INC.	\$0.00	\$818.85	\$0.00	STUDENT CLASSRM SUPP
340540	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
340541	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
340542	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
340543	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
340544	ALABAMA FBLA - PBL, INC.	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
340545	ALABAMA POWER COMPANY	\$20,599.21	\$0.00	\$0.00	ELECTRICITY
340546	ALTA POINTE HEALTH SYSTEMS INC	\$30,867.17	\$0.00	\$7,273.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
340547	APPLE COMPUTER, INC.	\$0.00	\$509.00	\$0.00	PARENT INST SUPPLIES
340548	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$9,553.00	ARCHITECT/ENGINEERNG
340549	AREY JONES EDUCATIONAL	\$1,394.00	\$38,795.44	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
340550	ARNOLD, AMANDA KELLEY	\$0.00	\$206.56	\$0.00	IN-STATE TRAVEL
340551	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$624.00	OTHER GEN SUPPLIES
340552	ASCD	\$0.00	\$658.00	\$0.00	REGISTRATION FEES
340553	ASSOCIATION OF CHRISTIAN	\$0.00	\$6,564.20	\$0.00	REGISTRATION FEES
340554	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
340555	B & H PHOTO-VIDEO	\$1,599.98	\$555.47	\$0.00	OTHER INST SUPPLIES;NON-CAP COMPUTER HDW
340556	Bailey Sarah	\$0.00	\$1,008.89	\$0.00	IN-STATE TRAVEL
340557	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$27.66	MAINTENANCE SUPPLIES
340558	BAY AREA SCREW & SUPPLY	\$20.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
340559	BECHTEL BEHAVIORAL SERVICES	\$0.00	\$0.00	\$5,250.00	STAFF ED SERVICES
340560	BELL,JOHN S	\$0.00	\$0.00	\$1,500.00	LEGAL FEES
340561	BENARD, LATINA	\$0.00	\$3,630.00	\$0.00	STUDENT EDUCATIONAL
340562	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
340563	BERNEY OFFICE SOLUTIONS	\$275.32	\$0.00	\$12,372.87	LEASES;EQUIP MAINT AGREEMTS
340564	BLOCK USA / CEMEX INC.	\$0.00	\$0.00	\$195.74	MAINTENANCE SUPPLIES
340565	BLOSSMAN GAS	\$1,678.45	\$0.00	\$0.00	FUEL-OTHER
340566	BOBCAT OF MOBILE	\$1,252.74	\$0.00	\$0.00	RENTAL-LAND & BLDG;OTHER GEN SUPPLIES

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340567	BOREN, FELICIA	\$0.00	\$650.28	\$0.00	IN-STATE TRAVEL
340568	BOSARGE, MICHELLE	\$0.00	\$424.48	\$0.00	IN-STATE TRAVEL
340569	BRIDGE, INC., THE	\$16,472.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
340570	C & M VITAL CARE	\$0.00	\$308.00	\$0.00	PURCHASED FOOD
340571	CDC ENGINEERS	\$0.00	\$0.00	\$1,399.96	DATA PROCESSING SUPP
340572	CDW GOVERNMENT, LLC	\$58.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340573	CLOWER ELECTRIC SUPPLY CO.,INC	\$0.00	\$0.00	\$443.88	MAINTENANCE SUPPLIES
340574	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$205.34	MAINTENANCE SUPPLIES
340575	CONSOLIDATED PIPE & SUPPLY CO.	\$0.00	\$0.00	\$738.00	MAINTENANCE SUPPLIES
340576	CRANWORKS, INC.	\$0.00	\$0.00	\$492.20	RENTAL-EQUIPMENT
340577	Crenshaw, Reginald	\$0.00	\$0.00	\$319.80	TELEPHONE (Desk Phones)
340578	DAVISON OIL COMPANY	\$93.10	\$0.00	\$0.00	OTHER GEN SUPPLIES
340579	Dell Computer Corp	\$0.00	\$0.00	\$449.00	DATA PROCESSING SUPP
340580	DeVargas, Tim J.	\$0.00	\$489.29	\$0.00	IN-STATE TRAVEL
340581	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$444,115.48	BLDGS-CONSTRUCTED
340582	MARIANNE ELLISOR	\$0.00	\$211.63	\$0.00	IN-STATE TRAVEL
340583	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$272.00	\$0.00	FOOD PROCESSING SUPP
340584	ESFELLER, MARGEAUX ROBICHEAUX	\$0.00	\$53.33	\$0.00	IN-STATE TRAVEL
340585	FASTENAL COMPANY	\$0.00	\$0.00	\$26.99	MAINTENANCE SUPPLIES
340586	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$52.74	MAINTENANCE SUPPLIES
340587	FORTE, ALEXANDER	\$0.00	\$705.04	\$0.00	OUT-OF-STATE TRAVEL
340588	FOSTER, ALLENE	\$0.00	\$0.00	\$694.00	CK EXCHANGE CLR ACCT
340589	GEOTECHNICAL ENGINEERING-	\$0.00	\$0.00	\$761.30	OTHER TECHNICAL SERV
340590	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$87.45	MAINTENANCE SUPPLIES
340591	GRAINGER, INC.	\$519.80	\$415.12	\$1,164.34	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
340592	GRAND BAY MIDDLE SCHOOL	\$0.00	\$2,136.00	\$0.00	POSTAGE
340593	GRIMCO INC	\$83.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340594	GRIP, ROBERT G.	\$0.00	\$0.00	\$3,800.00	STUDENT EDUCATIONAL
340595	GULF COAST TOURS	\$0.00	\$0.00	\$3,000.00	TRANSP-OTH PROVIDERS
340596	HAMPTON INN PINE BLUFF	\$0.00	\$0.00	\$204.26	OUT-OF-STATE TRAVEL
340597	NINA HAYES	\$0.00	\$0.00	\$92.85	IN-STATE TRAVEL
340598	HOTEL & RESTAURANT SUPPLY	\$0.00	\$7,395.24	\$0.00	OTHER EQUIPMENT;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
340599	HOWARD, ALFREDETTA	\$0.00	\$162.13	\$0.00	LOCAL DISTRICT TRAVL
340600	HP INC.	\$0.00	\$15,480.90	\$2,494.99	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
340601	HUGHES CONSTRUCTION COMPANY	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
340602	HUSSC	\$0.00	\$0.00	\$2,000.00	CK EXCHANGE CLR ACCT
340603	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$1,238.00	MAINTENANCE SUPPLIES

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340604	INFORMATION TRANSPORT	\$204,233.89	\$957.00	\$0.00	EQUIP MAINT AGREEMTS;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500
340605	IRBY ELECTRICAL	\$1,540.00	\$0.00	\$140.15	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
340606	JDB, INC	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
340607	DEIDRE R. JEFFERSON	\$0.00	\$393.78	\$0.00	IN-STATE TRAVEL
340608	Johnson, Danielle	\$0.00	\$56.78	\$0.00	IN-STATE TRAVEL
340609	JONES, ASHLEY	\$0.00	\$66.50	\$0.00	CK EXCHANGE CLR ACCT
340610	LAMAR ADVERTISING	\$750.00	\$0.00	\$0.00	OTHER INST SUPPLIES
340611	LEARNING TREE, INC., THE	\$43,981.66	\$30,051.01	\$7,104.94	STUDENT EDUCATIONAL
340612	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
340613	LEWIS, WILLIAM WENDAL	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
340614	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$420.14	EQUIP MAINT AGREEMTS
340615	LYONS LAW FIRM	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
340616	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$2,828.70	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
340617	McGrew Valeria	\$0.00	\$159.75	\$0.00	IN-STATE TRAVEL
340618	MCPHERSON COMPANIES, INC.	\$1,212.10	\$0.00	\$0.00	OIL AND LUBRICANTS
340619	MEGA REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
340620	MERCHANTS COMPANY, (THE)	\$0.00	\$430,513.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
340621	MILLS WILLIAM J.	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
340622	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$268.70	MAINTENANCE SUPPLIES
340623	NATIONAL BUSINESS EDUCATION	\$0.00	\$85.00	\$0.00	OTHER PROF ED SERVIC
340624	NATIONAL RESTAURANT	\$0.00	\$432.00	\$0.00	OTHER PROF ED SERVIC
340625	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$288.00	REGISTRATION FEES
340626	NUDRAULIX, INC	\$68.90	\$0.00	\$0.00	OTHER GEN SUPPLIES
340627	PCM SALES, INC.	\$0.00	\$195.18	\$173.95	OTHER NONCAP EQUIPMT;OFFICE SUPPLIES
340628	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$737.04	REGISTRATION FEES
340629	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$737.04	REGISTRATION FEES
340630	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$737.04	REGISTRATION FEES
340631	PITNEY BOWES RESERVE	\$50,000.00	\$0.00	\$0.00	POSTAGE
340632	POWELL, CHANTA	\$0.00	\$479.63	\$0.00	IN-STATE TRAVEL
340633	JOHN D POWELL	\$0.00	\$0.00	\$53.82	IN-STATE TRAVEL
340634	PROBATE COURT OF MOBILE COUNTY	\$23.00	\$0.00	\$0.00	REGISTRATION FEES
340635	PROWELL, AMANDA	\$0.00	\$269.10	\$0.00	OUT-OF-STATE TRAVEL
340636	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$405,544.44	BUILDING IMPROVEMENT
340637	Paula Rankin Reese	\$0.00	\$211.06	\$0.00	IN-STATE TRAVEL
340638	RESOURCES FOR EDUCATORS	\$239.00	\$0.00	\$0.00	INST SOFTWARE
340639	RICHARDSON, TAMEKA	\$0.00	\$596.97	\$0.00	OUT-OF-STATE TRAVEL
340640	RONALD E ROWELL	\$0.00	\$281.88	\$0.00	OUT-OF-STATE TRAVEL

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340641	Peggy Savell	\$0.00	\$403.12	\$0.00	IN-STATE TRAVEL
340642	SCOTT, JAMES	\$0.00	\$549.83	\$0.00	OUT-OF-STATE TRAVEL
340643	SHERATON HOTEL-BIRMINGHAM	\$303.15	\$0.00	\$0.00	IN-STATE TRAVEL
340644	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,562.31	\$0.00	OTHER PROF ED SERVIC
340645	SITE ONE LANDSCAPE SUPPLY, LLC	\$2,726.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340646	KAREN L. SMITH	\$0.00	\$218.38	\$0.00	IN-STATE TRAVEL
340647	Sandra R. Smith	\$0.00	\$186.74	\$0.00	IN-STATE TRAVEL
340648	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$580.21	WATER AND SEWAGE
340649	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$891.10	OTHER PROF SERVICES
340650	ST. MARYS HOME	\$0.00	\$1,201.00	\$0.00	STUDENT EDUCATIONAL
340651	ST. MARYS HOME	\$22,240.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
340652	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$139.00	\$0.00	REGISTRATION FEES
340653	STATE OF ALABAMA DEPT. FINANCE	\$8,164.00	\$0.00	\$0.00	PREPAID ITEMS
340654	STUDIES WEEKLY INC.	\$0.00	\$1,014.48	\$0.00	STUDENT CLASSRM SUPP
340655	KATHY W. SULLIVAN	\$0.00	\$163.63	\$0.00	IN-STATE TRAVEL
340656	SURVEY MONKEY.COM, LLC	\$0.00	\$300.00	\$0.00	STUDENT CLASSRM SUPP
340657	SURVEY MONKEY.COM, LLC	\$0.00	\$300.00	\$0.00	STUDENT CLASSRM SUPP
340658	TEACHER CREATED MATERIALS, INC	\$0.00	\$11,973.90	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
340659	TEACHERS STOP	\$0.00	\$1,141.35	\$0.00	STUDENT CLASSRM SUPP
340660	TERRY, CARLOS	\$0.00	\$0.00	\$515.60	CK EXCHANGE CLR ACCT
340661	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$17.08	MAINTENANCE SUPPLIES
340662	JEFF TOLBERT	\$0.00	\$198.72	\$0.00	IN-STATE TRAVEL
340663	TROPHY SHOP, INC.	\$0.00	\$0.00	\$11.00	OFFICE SUPPLIES
340665	TURNER MELANIE HOWZE	\$0.00	\$457.92	\$0.00	IN-STATE TRAVEL
340666	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$10,777.92	STUDENT EDUCATIONAL
340667	UNITED PLYWOODS & LUMBER, INC	\$0.00	\$0.00	\$43.40	MAINTENANCE SUPPLIES
340668	UNITED STATES POSTAL SERVICE	\$0.00	\$225.00	\$0.00	PARENT INST SUPPLIES
340669	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
340670	VARITRONICS, LLC	\$0.00	\$1,332.41	\$0.00	STUDENT CLASSRM SUPP
340671	WELDCO, INC	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
340672	WEST PAYMENT CENTER	\$0.00	\$0.00	\$460.94	OTHER PURCHASED SERV
340673	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$987,149.93	BUILDING IMPROVEMENT
340674	VALARIE H WILLIAMS	\$0.00	\$446.42	\$0.00	IN-STATE TRAVEL
340675	WILLIAMS, CELESTA R.	\$0.00	\$178.20	\$0.00	IN-STATE TRAVEL
340676	WILSON, LISA	\$0.00	\$335.18	\$0.00	IN-STATE TRAVEL
340677	Wright, Shelia	\$0.00	\$286.02	\$0.00	IN-STATE TRAVEL
340678	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$21,554.93	BLDGS-CONSTRUCTED
340679	AASOP	\$0.00	\$300.00	\$0.00	REGISTRATION FEES

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340680	AL-FLA PLASTICS, INC	\$0.00	\$0.00	\$3,247.50	MAINTENANCE SUPPLIES
340681	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$7,850.00	ARCHITECT/ENGINEERNG
340682	Amsterdam Printing	\$283.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340683	APPLE COMPUTER, INC.	\$1,108.50	\$1,760.85	\$929.00	N-C INSTRUCT EQ <500;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
340684	AREY JONES EDUCATIONAL	\$5,828.00	\$14,515.20	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES
340685	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$37,106.72	LEGAL FEES
340686	AUTO ZONE, INC.	\$270.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340687	B & H PHOTO-VIDEO	\$83.09	\$0.00	\$0.00	N-C INSTRUCT EQ <500
340688	BAKER DISTRIBUTING COMPANY	\$30,865.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
340689	BERCKEMEYER CONSULTING GROUP	\$0.00	\$479.00	\$0.00	REGISTRATION FEES
340690	BISHOP, CLAUDIA	\$0.00	\$451.54	\$0.00	OUT-OF-STATE TRAVEL
340691	BOYD, CHARLENE L.	\$0.00	\$38.53	\$0.00	IN-STATE TRAVEL
340692	BOYKIN, ALLISON	\$0.00	\$398.74	\$0.00	OUT-OF-STATE TRAVEL
340693	BRIGHT SOLUTIONS FOR DYSLEXIA	\$0.00	\$314.95	\$0.00	STUDENT CLASSRM SUPP
340694	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$490.00	\$0.00	REGISTRATION FEES
340695	CHICK-FIL-A	\$0.00	\$0.00	\$275.00	OTHER FOOD SUPPLIES
340696	CONTINENTAL FLOORING CO., INC.	\$0.00	\$0.00	\$1,543.36	EQUIP MAINT AGREEMTS
340697	COOK, ALICIA	\$0.00	\$305.78	\$0.00	OUT-OF-STATE TRAVEL
340698	CORWIN PRESS	\$0.00	\$860.85	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
340699	CRABTREE, SAMANTHA MARIE	\$0.00	\$664.34	\$0.00	IN-STATE TRAVEL
340700	ANN W CRUMPTON	\$0.00	\$463.14	\$0.00	OUT-OF-STATE TRAVEL
340701	SHANIKI DAILEY	\$0.00	\$412.32	\$0.00	OUT-OF-STATE TRAVEL
340702	DANIEL, THOMAS	\$0.00	\$248.23	\$0.00	OUT-OF-STATE TRAVEL
340703	Laura Davis	\$0.00	\$465.48	\$0.00	IN-STATE TRAVEL
340704	DIRT, INCORPORATED	\$420.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340705	DISCOUNT TWO WAY RADIO	\$0.00	\$960.19	\$0.00	STUDENT CLASSRM SUPP
340706	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$777,816.39	BLDGS-CONSTRUCTED
340707	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$64,856.00	BLDG IMPMTS < \$50K
340708	EDHELPER	\$0.00	\$959.52	\$0.00	STUDENT CLASSRM SUPP
340709	ELITE STAINLESS	\$0.00	\$1,275.00	\$0.00	MAINTENANCE SUPPLIES
340710	LEIGH ELLIS	\$0.00	\$310.23	\$0.00	OUT-OF-STATE TRAVEL
340711	EVANS, KELLY	\$0.00	\$19.75	\$0.00	OUT-OF-STATE TRAVEL
340712	FEDEX	\$162.64	\$0.00	\$0.00	FREIGHT AND SHIPPING
340713	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$4,824.96	EQUIP MAINT AGREEMTS
340714	FOLLETT SCHOOL SOLUTIONS, INC.	\$763.86	\$1,309.67	\$0.00	LIBRARY BOOKS;OTH BOOKS/PERIODICAL
340715	FRANKLINS STARTER & ALTERNATOR	\$1,150.00	\$0.00	\$0.00	VEHICLE PARTS
340716	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,485.00	\$0.00	STUDENT EDUCATIONAL

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340717	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$304.00	RENTAL-LAND & BLDG
340718	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$23,020.88	N-C FURN & FXT <\$500
340719	HAMPTON INN OF BRYANT	\$0.00	\$0.00	\$386.11	OUT-OF-STATE TRAVEL
340720	HOAR PROGRAM MANGEMENT	\$0.00	\$0.00	\$113,449.81	OTHER PROF SERVICES
340721	HOLMES, JEFFERY	\$0.00	\$275.14	\$0.00	IN-STATE TRAVEL
340722	HOTEL & RESTAURANT SUPPLY	\$0.00	\$853.99	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
340723	HP INC.	\$5,226.66	\$4,403.70	\$24,720.54	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
340724	INTERIOR EXTERIOR BUILDING	\$1,354.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340725	TRACY HALPIN JAY	\$0.00	\$353.33	\$0.00	IN-STATE TRAVEL
340726	GWENDOLYN WILLIAMS JONES	\$0.00	\$0.00	\$599.90	LOCAL DISTRICT TRAVL
340727	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$314.87	EQUIP MAINT AGREEMTS
340728	LOMAX, KELLY	\$0.00	\$0.00	\$293.63	OUT-OF-STATE TRAVEL
340729	MARRIOTT ATLANTA AIRPORT	\$0.00	\$1,058.10	\$0.00	OUT-OF-STATE TRAVEL
340730	MCNAUGHTON, DIANA	\$0.00	\$684.74	\$0.00	OUT-OF-STATE TRAVEL
340731	MED-ACOUSTICS, INC.	\$6,913.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340732	MEGA REGISTRATION	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
340733	MERCHANTS COMPANY, (THE)	\$0.00	\$199,181.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
340734	Julie Morgan	\$0.00	\$210.74	\$0.00	IN-STATE TRAVEL
340735	NAESP	\$0.00	\$490.00	\$0.00	REGISTRATION FEES
340736	NAESP	\$0.00	\$465.00	\$0.00	REGISTRATION FEES
340737	NCS PEARSON, INC	\$0.00	\$2,040.00	\$0.00	OTHER PROF ED SERVIC
340738	Panera LLC	\$0.00	\$0.00	\$70.97	OTHER FOOD SUPPLIES
340739	Panera LLC	\$0.00	\$0.00	\$70.97	OTHER FOOD SUPPLIES
340740	MARTHA PEEK	\$0.00	\$0.00	\$902.82	IN-STATE TRAVEL
340741	PHILIPS, RENA	\$0.00	\$0.00	\$240.00	OTHER PROF SERVICES
340742	RETIF OIL & FUEL REFUEL DEPT.	\$59,562.86	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
340743	ROBERSON, MICHELLE P.	\$0.00	\$207.44	\$0.00	IN-STATE TRAVEL
340744	SALTER, LATRENDA TORRENCE	\$0.00	\$253.07	\$0.00	IN-STATE TRAVEL
340745	SOUTH ALABAMA UTILITIES	\$0.00	\$580.38	\$0.00	NATURAL GAS
340746	SPRINGDALE TRAVEL, INC	\$0.00	\$561.70	\$0.00	OUT-OF-STATE TRAVEL
340747	STATE OF ALABAMA BOARD OF	\$0.00	\$300.00	\$0.00	OTHER PROF ED SERVIC
340748	STEMWORKS, LLC.	\$0.00	\$5,000.00	\$0.00	OTHER PROF ED SERVIC
340749	Stephanie Tashbin	\$0.00	\$0.00	\$83.48	LOCAL DISTRICT TRAVL
340750	TAYLOR, NAKIA	\$0.00	\$78.00	\$0.00	STUDENT CLASSRM SUPP
340751	THINK THROUGH LEARNING, INC.	\$0.00	\$1,595.00	\$0.00	INST SOFTWARE
340752	TURNER, RHONDA	\$0.00	\$496.45	\$0.00	IN-STATE TRAVEL
340753	UNITED STATES POSTAL SERVICE	\$0.00	\$481.67	\$0.00	PARENT INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340754	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$500.00	\$0.00	OUT-OF-STATE TRAVEL
340755	WADE DISTRIBUTORS, INC.	\$350.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340756	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$8,749.10	OPERAT TRANSFERS OUT
340757	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$5,200.00	OPERAT TRANSFERS OUT
340758	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$119.00	REGISTRATION FEES
340759	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$987.24	\$0.00	OUT-OF-STATE TRAVEL
340760	Suzanne Yates	\$0.00	\$397.59	\$0.00	IN-STATE TRAVEL
340761	TREBA YOUNG	\$0.00	\$525.78	\$0.00	IN-STATE TRAVEL
340762	A.G. GASTON CONSTRUCTION CO.	\$0.00	\$0.00	\$111,986.00	BLDGS-CONSTRUCTED
340763	AL-TRANS SERVICE,INC.	\$290.19	\$0.00	\$0.00	VEHICLE PARTS
340764	ALABAMA INSTITUTE FOR THE	\$56.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
340765	ALABAMA MEDIA GROUP	\$192.65	\$0.00	\$0.00	ADVERTISING
340766	ALABAMA PIPE & SUPPLY	\$0.00	\$0.00	\$260.00	MAINTENANCE SUPPLIES
340767	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$965,780.65	ELECTRICITY
340768	ALLENTOWN ELEMNTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340769	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
340770	ALTA POINTE HEALTH SYSTEMS INC	\$35,629.54	\$0.00	\$27,950.46	STUDENT EDUCATIONAL
340771	AMERICAN RENTAL & POWER	\$54.41	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340772	APPLE COMPUTER, INC.	\$0.00	\$1,056.50	\$0.00	STUDENT CLASSRM SUPP
340773	ARRINGTON, CYNTHIA D.	\$0.00	\$99.61	\$0.00	IN-STATE TRAVEL
340774	ASCD	\$0.00	\$439.00	\$0.00	REGISTRATION FEES
340775	AT & T MOBILITY	\$0.00	\$0.00	\$5,294.21	OTHER COMMUNICATION
340776	AUTONATION SHARED SERVICE CTR	\$178.32	\$0.00	\$0.00	VEHICLE PARTS
340777	AUTOMOBLOX	\$579.34	\$0.00	\$0.00	OTHER INST SUPPLIES
340778	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$378.41	MAINTENANCE SUPPLIES
340779	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
340780	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
340781	Barrow, Robert	\$0.00	\$99.50	\$0.00	IN-STATE TRAVEL
340782	BAY CONCRETE, INC.	\$0.00	\$0.00	\$3,424.00	EQUIP MAINT AGREEMTS
340783	BEALL, CATHERINE	\$0.00	\$0.00	\$41.66	CK EXCHANGE CLR ACCT
340784	MICHAEL BELL	\$0.00	\$0.00	\$65.00	CK EXCHANGE CLR ACCT
340785	BELSAW/MT VERNON SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340786	ANNICER BENDOLPH	\$0.00	\$484.32	\$0.00	IN-STATE TRAVEL
340787	BERNEY OFFICE SOLUTIONS	\$0.00	\$549.00	\$0.00	NON-CAP COMPUTER HDW
340788	BLOSSMAN GAS	\$1,554.94	\$0.00	\$0.00	FUEL-OTHER
340789	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340790	BYRD, LINDA S.	\$0.00	\$0.00	\$188.48	IN-STATE TRAVEL
340791	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT

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340792	CAREER SAFE	\$0.00	\$3,750.00	\$0.00	OTHER PROF ED SERVIC
340793	CARRIER, JESSICA	\$0.00	\$0.00	\$177.00	CK EXCHANGE CLR ACCT
340794	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340795	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
340796	CHILDERS, MALLORY	\$0.00	\$402.95	\$0.00	OUT-OF-STATE TRAVEL
340797	CLAS	\$295.00	\$0.00	\$0.00	REGISTRATION FEES
340798	BETSY L. COLE	\$0.00	\$220.08	\$0.00	IN-STATE TRAVEL
340799	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340800	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$914.76	MAINTENANCE SUPPLIES
340801	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
340802	CORWIN PRESS	\$0.00	\$491.26	\$0.00	STAFF INST SUPPLIES
340803	Crabtree, Jeanie	\$0.00	\$434.13	\$0.00	IN-STATE TRAVEL
340804	Crenshaw, Reginald	\$0.00	\$0.00	\$399.84	IN-STATE TRAVEL
340805	DANIEL, THOMAS	\$0.00	\$93.47	\$0.00	IN-STATE TRAVEL
340806	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340807	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340808	DAVIS, DEANNE	\$0.00	\$0.00	\$200.00	CK EXCHANGE CLR ACCT
340809	DAVIS, MARY L.	\$0.00	\$0.00	\$22.00	CK EXCHANGE CLR ACCT
340810	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
340811	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
340812	DICKSON, KELLI	\$0.00	\$0.00	\$20.00	OTHER GEN SUPPLIES
340813	DIRT, INCORPORATED	\$335.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
340814	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340815	DUNN, MARION	\$0.00	\$0.00	\$128.00	CK EXCHANGE CLR ACCT
340816	EASLEY, TIFFANY	\$0.00	\$0.00	\$600.55	CK EXCHANGE CLR ACCT
340817	Eggleston, Reginald	\$0.00	\$293.49	\$0.00	IN-STATE TRAVEL
340818	ENVIROCHEM, INC	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
340819	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$165.00	\$0.00	FOOD PROCESSING SUPP
340820	EVANS, JESSICA	\$0.00	\$0.00	\$227.00	CK EXCHANGE CLR ACCT
340821	FASTENAL COMPANY	\$0.00	\$0.00	\$35.02	MAINTENANCE SUPPLIES
340822	FASTENING SOLUTIONS, INC.	\$0.00	\$0.00	\$243.53	MAINTENANCE SUPPLIES
340823	FISHER SCIENTIFIC	\$0.00	\$29.82	\$0.00	STUDENT CLASSRM SUPP
340824	FLOTT, MARY	\$0.00	\$0.00	\$276.26	CK EXCHANGE CLR ACCT
340825	FOLLETT SCHOOL SOLUTIONS, INC.	\$938.97	\$953.67	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
340826	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
340827	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
340828	HARVEY GANDLER, ARCHITECT	\$0.00	\$0.00	\$1,232.00	ARCHITECT/ENGINEERNG
340829	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340830	GILMORE SERVICES	\$0.00	\$0.00	\$85.07	MAINTENANCE SUPPLIES
340831	GLASS, KIMBERLY	\$0.00	\$0.00	\$243.00	CK EXCHANGE CLR ACCT
340832	GRAINGER, INC.	\$417.40	\$2,245.05	\$429.66	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;NON-INST EQUIPMENT
340833	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340834	GRIMCO INC	\$10.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340835	HAGAN FENCE OF MOBILE, INC.	\$0.00	\$0.00	\$1,856.16	OTHER PURCHASED SERV
340836	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340837	HAMPTON INN BENTONVILLE/ROGERS	\$0.00	\$0.00	\$508.64	OUT-OF-STATE TRAVEL
340838	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340839	HANKINS MIDDLE SCHOOL	\$0.00	\$747.74	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
340840	HASKEW ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340841	HILL COMPANY GULF STATES, LLC	\$0.00	\$0.00	\$2,894.47	MAINTENANCE SUPPLIES
340842	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$99.35	MAINTENANCE SUPPLIES
340843	HOLMES, JEFFERY	\$0.00	\$235.16	\$0.00	IN-STATE TRAVEL
340844	HOTEL & RESTAURANT SUPPLY	\$0.00	\$6,742.32	\$0.00	OTHER EQUIPMENT;FOOD PROCESSING SUPP
340845	HOWARD TECHNOLOGY SOLUTIONS	\$465.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
340846	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$121.00	MAINTENANCE SUPPLIES
340847	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
340848	INGE, SHARON	\$0.00	\$71.97	\$0.00	REGISTRATION FEES
340849	IRBY ELECTRICAL	\$53.89	\$0.00	\$671.64	MAINTENANCE SUPPLIES
340850	JONES, JULIA	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
340851	JROTC-CENTRAL OFFICE	\$0.00	\$0.00	\$11,000.00	OPERAT TRANSFERS OUT
340852	KENWORTH OF MOBILE, INC	\$183.76	\$0.00	\$0.00	VEHICLE PARTS
340853	KNOX ASSOCIATES, INC.	\$0.00	\$0.00	\$2,270.00	MAINTENANCE SUPPLIES
340854	KRAL, CAROL	\$0.00	\$0.00	\$205.00	OPERAT TRANSFERS OUT
340855	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
340856	LEARNING TREE, INC., THE	\$0.00	\$0.00	\$40.00	OTHER OBJECTS
340857	LEARNING TREE, INC., THE	\$0.00	\$223,448.42	\$0.00	STUDENT EDUCATIONAL
340858	LEE, CYNTHIA	\$0.00	\$188.37	\$0.00	IN-STATE TRAVEL
340859	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
340860	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
340861	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340862	M. D. BELL COMPANY, INC.	\$750.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
340863	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$117,235.40	BLDGS-CONSTRUCTED
340864	MARKERBOARD PEOPLE	\$0.00	\$123.75	\$0.00	STUDENT CLASSRM SUPP
340865	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
340866	MCCORMICK, JAMIE	\$0.00	\$0.00	\$261.60	CK EXCHANGE CLR ACCT

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340867	MCKELROY, KELLY	\$0.00	\$0.00	\$139.80	CK EXCHANGE CLR ACCT
340868	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340869	MENTORING MINDS, L.P.	\$0.00	\$174.95	\$0.00	STUDENT CLASSRM SUPP
340870	MERCHANTS COMPANY, (THE)	\$0.00	\$197,931.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
340871	MINGLEDORFF S DISTRIBUTORS INC	\$0.00	\$0.00	\$277.59	MAINTENANCE SUPPLIES
340872	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340873	MOBILE GAS SERVICE CORP.	\$0.00	\$21,277.30	\$238,203.81	NATURAL GAS
340874	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
340875	MUHAMMAD, DAVID	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
340876	MURPHY, MARISSA	\$0.00	\$0.00	\$258.00	CK EXCHANGE CLR ACCT
340877	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$1,655.00	REGISTRATION FEES
340878	NECAISE, TIFFANY	\$0.00	\$0.00	\$43.00	CK EXCHANGE CLR ACCT
340879	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340880	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340881	ORIENTAL TRADING COMPANY	\$0.00	\$160.17	\$0.00	STUDENT CLASSRM SUPP
340882	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340883	PORT CITY TRAILERS, INC.	\$0.00	\$0.00	\$263.20	MAINTENANCE SUPPLIES
340884	JACKIE POWE	\$0.00	\$442.87	\$0.00	IN-STATE TRAVEL
340885	POWERS, RONALD	\$0.00	\$0.00	\$29.14	CK EXCHANGE CLR ACCT
340886	PRICHARD WATER	\$0.00	\$0.00	\$38,024.25	WATER AND SEWAGE
340887	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$286,460.10	BUILDING IMPROVEMENT
340888	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340889	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$120.96	MAINTENANCE SUPPLIES
340890	RANKIN, ALLEN	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
340891	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$192.00	MAINTENANCE SUPPLIES
340892	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340893	RETIF OIL & FUEL REFUEL DEPT.	\$3,073.42	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
340894	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340895	TINA ROBINSON	\$0.00	\$189.74	\$0.00	IN-STATE TRAVEL
340896	WANDA THRESA ROSS	\$0.00	\$433.29	\$0.00	IN-STATE TRAVEL
340897	ROWE, MINDY	\$0.00	\$0.00	\$222.00	CK EXCHANGE CLR ACCT
340898	SALTER, LATRENDA TORRENCE	\$0.00	\$243.01	\$0.00	IN-STATE TRAVEL
340899	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
340900	SCHOLAR CRAFT PRODUCTS, INC.	\$20,700.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
340901	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
340902	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340903	SIMPLEX GRINNELL	\$0.00	\$0.00	\$870.43	EQUIP MAINT AGREEMTS

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340904	SITE ONE LANDSCAPE SUPPLY, LLC	\$945.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340905	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,814.50	WATER AND SEWAGE
340906	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340907	STANFORD, JUNE	\$0.00	\$194.63	\$0.00	IN-STATE TRAVEL
340908	STAPLETON, MELISSA	\$0.00	\$0.00	\$107.73	CK EXCHANGE CLR ACCT
340909	STOKLEY, JENNA	\$0.00	\$0.00	\$25.00	CK EXCHANGE CLR ACCT
340910	SUPPLYWORKS	\$2,141.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340911	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340912	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
340913	THOMAS, MATTHEW	\$0.00	\$735.07	\$0.00	REGISTRATION FEES
340914	NANCY THOMPSON	\$0.00	\$0.00	\$2,541.00	OTHER PURCHASED SERV
340915	TONAS GRAPHICS, INC.	\$947.75	\$0.00	\$0.00	N-C INSTRUCT EQ <500
340916	TROTTER, EDWARD J.	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
340917	United States Post Office	\$0.00	\$588.00	\$0.00	PARENT INST SUPPLIES
340918	USA TESTPREP, INC.	\$0.00	\$250.00	\$0.00	PARENT INST SUPPLIES
340919	VICE, DENISE B	\$0.00	\$0.00	\$187.00	CK EXCHANGE CLR ACCT
340920	Victor Sign & Adv. Co. Inc.	\$0.00	\$0.00	\$1,510.00	OTHER PURCHASED SERV
340921	LORRAINE WALKER	\$0.00	\$470.23	\$0.00	IN-STATE TRAVEL
340922	WARE, TONEICE	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
340923	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
340924	White William C.	\$0.00	\$96.01	\$0.00	IN-STATE TRAVEL
340925	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
340926	WILLIAMSON HIGH SCHOOL	\$0.00	\$825.00	\$0.00	STUDENT EDUCATIONAL
340927	WINSLOW, CHRISTINE M	\$0.00	\$99.36	\$0.00	IN-STATE TRAVEL
340928	WOODBURN PRESS	\$0.00	\$391.60	\$0.00	PARENT INST SUPPLIES
340929	ZELNICKER, ANNE	\$0.00	\$0.00	\$394.00	CK EXCHANGE CLR ACCT
340930	ALABAMA CHILDRENS	\$0.00	\$2,081.25	\$0.00	STUDENT EDUCATIONAL
340931	ALLift Equipment	\$0.00	\$0.00	\$936.00	RENTAL-EQUIPMENT
340932	AREY JONES EDUCATIONAL	\$0.00	\$3,437.75	\$0.00	NON-CAP COMPUTER HDW
340933	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$4,377.50	OTHER NONCAP EQUIPMT
340934	BLICK ART MATERIALS	\$0.00	\$354.65	\$0.00	STUDENT CLASSRM SUPP
340935	BOULDEN PUBLISHING	\$0.00	\$82.65	\$0.00	STUDENT CLASSRM SUPP
340936	BRASS HAT MARKETING AND PUBLIC	\$0.00	\$0.00	\$625.00	OTHER PROF SERVICES
340937	CDW GOVERNMENT, LLC	\$429.00	\$0.00	\$1,189.94	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
340938	COLLIER, MICHELE D.	\$0.00	\$199.81	\$0.00	IN-STATE TRAVEL
340939	CORWIN PRESS	\$0.00	\$600.15	\$0.00	REFERENCE MATERIALS
340940	COUNCIL FOR EXCEPTIONAL	\$0.00	\$440.00	\$0.00	STUDENT CLASSRM SUPP
340941	Daniell Lorna	\$0.00	\$389.98	\$0.00	IN-STATE TRAVEL

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340942	STEPHANIE P. DANZY	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
340943	Darapheth Viengthong	\$0.00	\$410.55	\$0.00	IN-STATE TRAVEL
340944	DAVILA-DELGADO, ELIZABETH	\$0.00	\$352.68	\$0.00	IN-STATE TRAVEL
340945	DIRT, INCORPORATED	\$35.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340946	DRUHAN, ANGIE	\$0.00	\$350.14	\$0.00	IN-STATE TRAVEL
340947	GORMAN COMPANY MOBILE	\$1,776.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
340948	GRAINGER, INC.	\$0.00	\$0.00	\$248.87	MAINTENANCE SUPPLIES
340949	GRAND HOTEL MARRIOTT	\$0.00	\$792.35	\$0.00	IN-STATE TRAVEL
340950	HAMPTON INN & SUITES	\$0.00	\$997.89	\$0.00	OUT-OF-STATE TRAVEL
340951	HOMEWOOD SUITES NASHVILLE	\$0.00	\$1,297.54	\$0.00	OUT-OF-STATE TRAVEL
340952	HP INC.	\$1,181.98	\$0.00	\$0.00	NON-CAP COMPUTER HDW
340953	INFORMATION TRANSPORT	\$0.00	\$504.50	\$0.00	STUDENT CLASSRM SUPP
340954	J. RICHARD GENTRY INC.	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
340955	JOHNSON DENISE STAMPS	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
340956	Kennedy Angela	\$0.00	\$478.12	\$0.00	OUT-OF-STATE TRAVEL
340957	Le, HoangThao	\$0.00	\$365.00	\$0.00	IN-STATE TRAVEL
340958	LEGO EDUCATION	\$0.00	\$415.60	\$0.00	STUDENT CLASSRM SUPP
340959	MARRIOTT ATLANTA MARQUIS	\$0.00	\$672.72	\$0.00	OUT-OF-STATE TRAVEL
340960	MARRIOTT MACON CITY CENTER	\$0.00	\$433.38	\$0.00	OUT-OF-STATE TRAVEL
340961	MCPHERSON COMPANIES, INC.	\$1,517.06	\$0.00	\$0.00	OIL AND LUBRICANTS
340962	MERCHANTS COMPANY, (THE)	\$0.00	\$14,873.00	\$0.00	PURCHASED FOOD
340963	MERCHANTS COMPANY, (THE)	\$0.00	\$272,037.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
340964	MOORE ANGELA	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
340965	Nord, Tajai	\$0.00	\$85.51	\$0.00	OUT-OF-STATE TRAVEL
340966	AMY PERRY	\$0.00	\$936.96	\$0.00	OUT-OF-STATE TRAVEL
340967	POINTE ACADEMY, LLC.	\$0.00	\$20,717.63	\$0.00	STUDENT EDUCATIONAL
340968	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$3,185.00	\$0.00	STUDENT EDUCATIONAL
340969	READ NATURALLY	\$0.00	\$656.70	\$0.00	STUDENT CLASSRM SUPP
340970	Shirley Reed	\$0.00	\$235.48	\$0.00	IN-STATE TRAVEL
340971	RETIF OIL & FUEL REFUEL DEPT.	\$2,423.26	\$0.00	\$0.00	FUEL-DIESEL
340972	TERESITA RIVERA	\$0.00	\$192.59	\$0.00	OUT-OF-STATE TRAVEL
340973	Riverview Plaza Hotel	\$0.00	\$0.00	\$220.00	RENTAL-EQUIPMENT
340974	SIMPLEX GRINNELL	\$0.00	\$0.00	\$30,701.55	EQUIP MAINT AGREEMTS
340975	SOLARWINDS, INC.	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
340976	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$248.40	OTHER PROF SERVICES
340977	ACT ASPIRE LLC	\$0.00	\$0.00	\$118,000.00	INST SOFTWARE
340978	ALABAMA ASSOC OF SCHOOL BOARDS	\$150.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
340979	ALABAMA ASSOC OF SCHOOL BOARDS	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
340980	ALABAMA ASSOC OF SCHOOL BOARDS	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
340981	ALABAMA ASSOC OF SCHOOL BOARDS	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
340982	ALABAMA ASSOC OF SCHOOL BOARDS	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
340983	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
340984	ALLift Equipment	\$0.00	\$0.00	\$153.94	OTHER PURCHASED SERV
340985	AREY JONES EDUCATIONAL	\$0.00	\$45,654.00	\$0.00	NON-CAP COMPUTER HDW
340986	ASCD	\$0.00	\$369.00	\$0.00	REGISTRATION FEES
340987	ASPMA	\$0.00	\$0.00	\$2,250.00	IN-STATE TRAVEL
340988	AT & T MOBILITY	\$115.00	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
340989	Atlanta Marriott Marquis	\$0.00	\$672.72	\$0.00	OUT-OF-STATE TRAVEL
340990	AUTONATION SHARED SERVICE CTR	\$142.96	\$0.00	\$0.00	VEHICLE PARTS
340991	AWARDS UNLIMITED	\$134.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
340992	BAARS, KAREN	\$0.00	\$0.00	\$22.84	LOCAL DISTRICT TRAVL
340993	Baker,Susan C.	\$0.00	\$0.00	\$73.93	LOCAL DISTRICT TRAVL
340994	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
340995	BARGANIER, DAVIS AND SIMS	\$0.00	\$0.00	\$5,475.59	ARCHITECT/ENGINEERNG
340996	Bates, Peggy	\$0.00	\$484.09	\$0.00	LOCAL DISTRICT TRAVL
340997	CIJI BENDOLPH	\$0.00	\$126.20	\$0.00	LOCAL DISTRICT TRAVL
340998	BERNEY OFFICE SOLUTIONS	\$0.00	\$64.00	\$0.00	OTHER GEN SUPPLIES
340999	BEST BUY	\$0.00	\$1,015.12	\$0.00	NON-CAP COMPUTER HDW
341000	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$116,568.00	OTHER TUITION
341001	BLOSSMAN GAS	\$1,060.75	\$0.00	\$0.00	FUEL-OTHER
341002	BLUE RENTS INC.	\$0.00	\$0.00	\$911.60	STUDENT CLASSRM SUPP
341003	TAMIKA BOLLER	\$0.00	\$166.07	\$0.00	IN-STATE TRAVEL
341004	BOSARGE, MICHELLE	\$0.00	\$124.74	\$0.00	LOCAL DISTRICT TRAVL
341005	BOWLES, AMBER	\$0.00	\$194.61	\$0.00	OUT-OF-STATE TRAVEL
341006	BROAD REACH BOOKS	\$0.00	\$449.46	\$0.00	STUDENT CLASSRM SUPP
341007	BYRD, LEBARON	\$0.00	\$500.00	\$0.00	OTHER PROF ED SERVIC
341008	CENTURYLINK OF ALABAMA	\$5,156.53	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
341009	CLAS	\$240.00	\$0.00	\$0.00	REGISTRATION FEES
341010	COMPASS LEARNING, INC.	\$0.00	\$4,965.00	\$0.00	INST SOFTWARE
341011	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$233.00	MAINTENANCE SUPPLIES
341012	Crager, Robin	\$0.00	\$0.00	\$713.29	LOCAL DISTRICT TRAVL
341013	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$9,858.59	OPERAT TRANSFERS OUT
341014	DAVIDSON HIGH SCHOOL	\$0.00	\$171.70	\$0.00	STUDENT CLASSRM SUPP
341015	Laura Davis	\$0.00	\$282.48	\$0.00	LOCAL DISTRICT TRAVL
341016	DAWSON, KAREN HOWARD	\$0.00	\$236.39	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341017	LARISSA NANETTE DICKINSON	\$0.00	\$159.24	\$0.00	LOCAL DISTRICT TRAVL
341018	DICKSON, KELLI	\$0.00	\$0.00	\$77.08	LOCAL DISTRICT TRAVL
341019	DICKSON, KELLI	\$0.00	\$0.00	\$6.95	OTHER GEN SUPPLIES
341020	DIRT, INCORPORATED	\$695.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
341021	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$9,075.00	EQUIP MAINT AGREEMTS
341022	DUNNING, COURTNEY	\$0.00	\$0.00	\$151.59	LOCAL DISTRICT TRAVL
341023	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$162.54	LOCAL DISTRICT TRAVL
341024	EMBASSY SUITES-MONTGOMERY	\$653.13	\$0.00	\$0.00	IN-STATE TRAVEL
341025	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$329.92	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
341026	FASTENAL COMPANY	\$0.00	\$0.00	\$184.91	OTHER GEN SUPPLIES
341027	FEDEX	\$102.41	\$0.00	\$0.00	FREIGHT AND SHIPPING
341028	FENIMORE, VICKIE	\$0.00	\$60.48	\$0.00	LOCAL DISTRICT TRAVL
341029	Terri Findley	\$0.00	\$132.79	\$0.00	LOCAL DISTRICT TRAVL
341030	FOLLETT SCHOOL SOLUTIONS, INC.	\$176.00	\$2.17	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
341031	FOSTER, KATHY B.	\$0.00	\$0.00	\$55.62	LOCAL DISTRICT TRAVL
341032	ELOISE FOX	\$0.00	\$125.01	\$0.00	LOCAL DISTRICT TRAVL
341033	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$189.00	LOCAL DISTRICT TRAVL
341034	FRED PRYOR SEMINARS	\$149.00	\$0.00	\$0.00	REGISTRATION FEES
341035	FREEMAN	\$0.00	\$0.00	\$419.80	STAFF INST SUPPLIES
341036	GANE, LYNN	\$0.00	\$0.00	\$230.85	LOCAL DISTRICT TRAVL
341037	PAM GARDNER	\$0.00	\$148.07	\$0.00	LOCAL DISTRICT TRAVL
341038	Cheryl Gartman	\$0.00	\$75.06	\$0.00	LOCAL DISTRICT TRAVL
341039	GASTON, JOE	\$0.00	\$0.00	\$181.71	LOCAL DISTRICT TRAVL
341040	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$303.40	LOCAL DISTRICT TRAVL
341041	GAZZIER, LINDENA	\$0.00	\$0.00	\$143.42	LOCAL DISTRICT TRAVL
341042	GENTRY, ROSS	\$0.00	\$0.00	\$108.54	LOCAL DISTRICT TRAVL
341043	LINDA GIBBS	\$0.00	\$227.11	\$0.00	LOCAL DISTRICT TRAVL
341044	LORI GILES	\$0.00	\$0.00	\$74.90	LOCAL DISTRICT TRAVL
341045	GILL, ELIZABETH	\$0.00	\$0.00	\$26.14	LOCAL DISTRICT TRAVL
341046	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$22,816.62	N-C FURN & FXT <\$500
341047	DEBORAH GODFREY	\$0.00	\$38.45	\$0.00	LOCAL DISTRICT TRAVL
341048	GODWIN, SHELLY D.	\$0.00	\$0.00	\$326.70	LOCAL DISTRICT TRAVL
341049	GOODWIN, ERICKA	\$0.00	\$0.00	\$122.74	LOCAL DISTRICT TRAVL
341050	GORMAN COMPANY MOBILE	\$84.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341051	GRAINGER, INC.	\$2,838.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
341052	LORENE HENDERSON GREENE	\$323.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341053	GREEP, DONNA	\$0.00	\$0.00	\$140.40	LOCAL DISTRICT TRAVL
341054	GULF COAST TOURS	\$0.00	\$3,873.22	\$0.00	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341055	GUNN, KARLEY	\$0.00	\$0.00	\$257.04	LOCAL DISTRICT TRAVL
341056	HACK, BRYAN	\$0.00	\$0.00	\$356.72	LOCAL DISTRICT TRAVL
341057	Hardy Hillary	\$154.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341058	HARRISON, GREG	\$0.00	\$0.00	\$58.86	LOCAL DISTRICT TRAVL
341059	BRENDA HARTZOG	\$0.00	\$198.64	\$0.00	OUT-OF-STATE TRAVEL
341060	HATCHETT, KIM	\$0.00	\$58.86	\$0.00	LOCAL DISTRICT TRAVL
341061	AMANDA HEATON	\$0.00	\$99.30	\$0.00	LOCAL DISTRICT TRAVL
341062	MYRTLE HENDERSON	\$0.00	\$83.92	\$0.00	LOCAL DISTRICT TRAVL
341063	HENDERSON, JOAN	\$0.00	\$11.34	\$0.00	LOCAL DISTRICT TRAVL
341064	HENDERSON, ROBYN	\$0.00	\$0.00	\$171.73	LOCAL DISTRICT TRAVL
341065	AMY ARNOLD HESS	\$24.30	\$0.00	\$326.70	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
341066	HESS, ALLISON	\$0.00	\$24.19	\$0.00	IN-STATE TRAVEL
341067	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$218.83	MAINTENANCE SUPPLIES
341068	HINES, BARBARA	\$0.00	\$53.57	\$0.00	LOCAL DISTRICT TRAVL
341069	SEAN C HINTON	\$0.00	\$0.00	\$257.58	LOCAL DISTRICT TRAVL
341070	MARY ANN HOANG	\$120.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341071	HOPKINS, CASSANDRA	\$0.00	\$178.20	\$0.00	LOCAL DISTRICT TRAVL
341072	GARY HORN	\$0.00	\$166.32	\$0.00	LOCAL DISTRICT TRAVL
341073	HOVELL, JAIMIE	\$0.00	\$29.73	\$0.00	IN-STATE TRAVEL
341074	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$299.16	LOCAL DISTRICT TRAVL
341075	HOWARD, CHELSEA	\$0.00	\$0.00	\$63.94	LOCAL DISTRICT TRAVL
341076	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$315.54	WATER AND SEWAGE
341077	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
341078	INTERNATIONAL BACCALAUREATE	\$0.00	\$2,400.00	\$0.00	REGISTRATION FEES
341079	INTERNATIONAL BACCALAUREATE	\$0.00	\$12,000.00	\$0.00	ASSOCIATION DUES;STAFF ED SERVICES
341080	IRBY ELECTRICAL	\$18.47	\$0.00	\$170.31	MAINTENANCE SUPPLIES
341081	IRBY, CHARITA	\$0.00	\$15.39	\$0.00	LOCAL DISTRICT TRAVL
341082	JACKSON, MARNIE R.	\$106.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341083	JACKSON, SANDRA	\$300.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341084	JENNIFER JAMES	\$0.00	\$143.10	\$0.00	LOCAL DISTRICT TRAVL
341085	JENNIFER JAMESON	\$0.00	\$0.00	\$157.55	LOCAL DISTRICT TRAVL
341086	ELLIZABETH W JEFFRIES	\$0.00	\$102.81	\$0.00	LOCAL DISTRICT TRAVL
341087	JENKINS, CAROLYN	\$0.00	\$56.13	\$0.00	LOCAL DISTRICT TRAVL
341088	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$141.48	LOCAL DISTRICT TRAVL
341089	JOHNSON DENISE STAMPS	\$0.00	\$211.14	\$0.00	LOCAL DISTRICT TRAVL
341090	DORIS M JOHNSON	\$0.00	\$0.00	\$120.42	LOCAL DISTRICT TRAVL
341091	Johnson, Edwina A.	\$0.00	\$94.06	\$0.00	LOCAL DISTRICT TRAVL
341092	Johnson, Talia P.	\$0.00	\$0.00	\$14.90	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341093	TYRA M. JOHNSON	\$0.00	\$0.00	\$79.87	LOCAL DISTRICT TRAVL
341094	CHERYL JOHNSTON	\$0.00	\$0.00	\$180.90	LOCAL DISTRICT TRAVL
341095	JONES, GLORIA	\$0.00	\$308.46	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
341096	Jones, Kimberly	\$0.00	\$75.38	\$0.00	LOCAL DISTRICT TRAVL
341097	JONES, NONYA	\$0.00	\$14.04	\$0.00	LOCAL DISTRICT TRAVL
341098	DARRELL M JONES	\$0.00	\$0.00	\$72.90	LOCAL DISTRICT TRAVL
341099	JULY, KRISTI	\$0.00	\$0.00	\$676.43	LOCAL DISTRICT TRAVL
341100	KIDD, PATRICK	\$0.00	\$0.00	\$291.44	LOCAL DISTRICT TRAVL
341101	VARISTINE KING	\$0.00	\$286.21	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
341102	TONYA KNOWLES	\$0.00	\$22.38	\$0.00	LOCAL DISTRICT TRAVL
341103	KVALHEIM, KEN	\$0.00	\$0.00	\$658.38	OUT-OF-STATE TRAVEL
341104	Lambert, Veronica	\$0.00	\$12.96	\$0.00	LOCAL DISTRICT TRAVL
341105	Le, HoangThao	\$0.00	\$181.12	\$0.00	LOCAL DISTRICT TRAVL
341106	LEGAL SECURITY SERVICES LLC.	\$560.64	\$0.00	\$5,338.48	OTHER TECHNICAL SERV;OTHER PROF SERVICES
341107	DEBORAH LEWIS	\$0.00	\$127.44	\$0.00	LOCAL DISTRICT TRAVL
341108	LEWIS, DILANIE W.	\$0.00	\$0.00	\$32.35	LOCAL DISTRICT TRAVL
341109	Reci Lingerfelt	\$0.00	\$197.10	\$0.00	LOCAL DISTRICT TRAVL
341110	JEANNE LIVINGSTON	\$0.00	\$66.42	\$0.00	LOCAL DISTRICT TRAVL
341111	LOVE, LESLIE THOMPSON	\$0.00	\$212.39	\$0.00	LOCAL DISTRICT TRAVL
341112	LOWELL, ROBERT	\$0.00	\$0.00	\$159.30	LOCAL DISTRICT TRAVL
341113	Lucas, Annette	\$0.00	\$92.93	\$0.00	LOCAL DISTRICT TRAVL
341114	LUNDY, LARKIE	\$0.00	\$0.00	\$211.43	LOCAL DISTRICT TRAVL
341115	Lunsford Rachel Ann	\$0.00	\$0.00	\$102.33	LOCAL DISTRICT TRAVL
341116	MAEF	\$0.00	\$3,174.00	\$0.00	STUDENT CLASSRM SUPP
341117	Magee, Sharon	\$0.00	\$0.00	\$44.28	LOCAL DISTRICT TRAVL
341118	MAJURE, MARY	\$51.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341119	MALONE, BAYLEIGH	\$0.00	\$214.22	\$0.00	LOCAL DISTRICT TRAVL
341120	MARCO PRODUCTS, INC	\$0.00	\$76.90	\$0.00	STUDENT CLASSRM SUPP
341121	ERICA MARRON	\$0.00	\$76.52	\$0.00	LOCAL DISTRICT TRAVL
341122	MATHIS, WENDY	\$0.00	\$124.74	\$0.00	LOCAL DISTRICT TRAVL
341123	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$6,300.03	MEDICAL/HEALTH SERVI
341124	MCCAINE, SHANA	\$31.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341125	MCCANTS, FLORENCE	\$0.00	\$31.16	\$0.00	LOCAL DISTRICT TRAVL
341126	MCCREARY, STEPHEN	\$0.00	\$0.00	\$139.70	LOCAL DISTRICT TRAVL
341127	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$16.20	LOCAL DISTRICT TRAVL
341128	Judy H. McDonough	\$12.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341129	MCGUFF, APRIL	\$0.00	\$0.00	\$103.68	LOCAL DISTRICT TRAVL
341130	McHaney Tracy	\$162.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341131	MCMILLIAN, CARLA DENISE	\$0.00	\$120.96	\$0.00	LOCAL DISTRICT TRAVL
341132	MCNEAL, MARCIE	\$0.00	\$0.00	\$250.23	LOCAL DISTRICT TRAVL
341133	CINDY MCSWAIN	\$0.00	\$0.00	\$58.86	LOCAL DISTRICT TRAVL
341134	MEGA REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
341135	MEGA REGISTRATION	\$0.00	\$350.00	\$1,000.00	REGISTRATION FEES
341136	MERRYMAN, R. ALLEN	\$0.00	\$467.18	\$0.00	LOCAL DISTRICT TRAVL
341137	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,834.56	LIFE INSURANCE
341138	MILES, HELEN C.	\$0.00	\$0.00	\$195.29	LOCAL DISTRICT TRAVL
341139	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$64.85	LOCAL DISTRICT TRAVL
341140	MINGLEDORFF S DISTRIBUTORS INC	\$0.00	\$0.00	\$251.02	MAINTENANCE SUPPLIES
341141	PATRICK MITCHELL	\$0.00	\$0.00	\$659.98	OUT-OF-STATE TRAVEL
341142	MOBILE AREA EDUCATION	\$0.00	\$15,372.10	\$0.00	OTHER PURCHASED SERV
341143	MOBILE AREA EDUCATION	\$0.00	\$33,226.95	\$0.00	OTHER PURCHASED SERV
341144	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$418.00	MAINTENANCE SUPPLIES
341145	MOHR KAREN	\$0.00	\$0.00	\$81.39	LOCAL DISTRICT TRAVL
341146	MOORE ANGELA	\$0.00	\$95.26	\$0.00	LOCAL DISTRICT TRAVL
341147	MOORE, JACQUELINE	\$0.00	\$132.48	\$0.00	LOCAL DISTRICT TRAVL
341148	TERRIA D. MOORE	\$0.00	\$180.79	\$0.00	LOCAL DISTRICT TRAVL
341149	JEANETTE MORGAN	\$0.00	\$0.00	\$169.02	LOCAL DISTRICT TRAVL
341150	MORRISSETTE, THERESA	\$0.00	\$34.83	\$0.00	LOCAL DISTRICT TRAVL
341151	MURRILL, MARLA	\$0.00	\$399.60	\$0.00	LOCAL DISTRICT TRAVL
341152	Nelson, Beverly	\$0.00	\$27.54	\$0.00	LOCAL DISTRICT TRAVL
341153	Nelson, Shirley	\$0.00	\$88.02	\$0.00	LOCAL DISTRICT TRAVL
341154	NILES, TAMMY	\$0.00	\$56.58	\$0.00	LOCAL DISTRICT TRAVL
341155	NORRIS, TERRY	\$0.00	\$0.00	\$76.68	LOCAL DISTRICT TRAVL
341156	NORTH, ALMA M.	\$0.00	\$484.60	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
341157	NSTA CONVENTIONS C/O QMS	\$0.00	\$410.00	\$0.00	REGISTRATION FEES
341158	SIM OAKLEY	\$0.00	\$0.00	\$238.68	LOCAL DISTRICT TRAVL
341159	ORIENTAL TRADING COMPANY	\$0.00	\$65.63	\$0.00	STUDENT CLASSRM SUPP
341160	DEBBIE ORY	\$0.00	\$151.20	\$0.00	LOCAL DISTRICT TRAVL
341161	PADILLA, PAULA	\$51.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341162	PARENT INSTITUTE, THE	\$0.00	\$349.00	\$0.00	PARENT INST SUPPLIES
341163	PARKER, JONY	\$0.00	\$0.00	\$199.80	LOCAL DISTRICT TRAVL
341164	Derrick Payne	\$0.00	\$0.00	\$401.76	LOCAL DISTRICT TRAVL
341165	LORI A PEARSON	\$0.00	\$0.00	\$200.88	LOCAL DISTRICT TRAVL
341166	PENN, CORY	\$0.00	\$0.00	\$59.35	LOCAL DISTRICT TRAVL
341167	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$3,482.35	RENTAL-EQUIPMENT
341168	GLENDA J PERKINS	\$0.00	\$0.00	\$260.28	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341169	PHILIPS, RENA	\$0.00	\$0.00	\$312.12	LOCAL DISTRICT TRAVL
341170	POLK, TRACI	\$0.00	\$135.22	\$0.00	LOCAL DISTRICT TRAVL
341171	CARMEL POPE, LPN	\$136.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341172	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$137.43	LOCAL DISTRICT TRAVL
341173	POWELL, KATHY ANN	\$0.00	\$0.00	\$255.96	LOCAL DISTRICT TRAVL
341174	PAMELA G. PRATER	\$0.00	\$0.00	\$55.62	LOCAL DISTRICT TRAVL
341175	NANCY S. PRINE	\$0.00	\$307.34	\$0.00	LOCAL DISTRICT TRAVL
341176	Pugh, Sharon	\$69.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341177	Jerrie S Quina	\$98.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341178	AUNDREA REED	\$0.00	\$440.42	\$0.00	IN-STATE TRAVEL
341179	Paula Rankin Reese	\$0.00	\$179.67	\$0.00	LOCAL DISTRICT TRAVL
341180	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$37.26	LOCAL DISTRICT TRAVL
341181	Jenny Rey	\$60.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341182	REYNOLDS, ANDRE	\$0.00	\$0.00	\$393.28	LOCAL DISTRICT TRAVL
341183	REYNOLDS, DIETRA	\$0.00	\$0.00	\$229.50	LOCAL DISTRICT TRAVL
341184	Laura Ridgeway	\$148.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341185	DENISE RIEMER	\$0.00	\$487.25	\$0.00	LOCAL DISTRICT TRAVL
341186	ROBERSON, MICHELLE P.	\$0.00	\$298.62	\$0.00	LOCAL DISTRICT TRAVL
341187	Belinda W. Roberts	\$0.00	\$21.72	\$0.00	LOCAL DISTRICT TRAVL
341188	Wilder M Roberts	\$0.00	\$0.00	\$183.06	LOCAL DISTRICT TRAVL
341189	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$234.36	LOCAL DISTRICT TRAVL
341190	DeEldra Boone Rodgers	\$0.00	\$0.00	\$53.46	LOCAL DISTRICT TRAVL
341191	ROUSE, TRACY	\$316.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341192	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$199.47	LOCAL DISTRICT TRAVL
341193	SAFETY COMPLIANCE PUBLICATION	\$198.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
341194	Salinas, Anita	\$0.00	\$0.00	\$33.26	LOCAL DISTRICT TRAVL
341195	Peggy Savell	\$0.00	\$51.30	\$0.00	LOCAL DISTRICT TRAVL
341196	Jane S Sayers	\$0.00	\$0.00	\$114.03	LOCAL DISTRICT TRAVL
341197	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$80,260.25	N-C FURN & FXT <\$500
341198	Shepard, Marsha	\$0.00	\$0.00	\$74.84	LOCAL DISTRICT TRAVL
341199	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$1,395.90	\$0.00	IN-STATE TRAVEL
341200	Ellen Shreve	\$0.00	\$0.00	\$88.56	LOCAL DISTRICT TRAVL
341201	SHULA, SHARONDA L.	\$0.00	\$0.00	\$353.11	LOCAL DISTRICT TRAVL
341202	Kimberly Sikes	\$0.00	\$0.00	\$102.60	LOCAL DISTRICT TRAVL
341203	JESSICA SIMPSON	\$0.00	\$0.00	\$120.42	LOCAL DISTRICT TRAVL
341204	Christina Smith	\$0.00	\$0.00	\$206.28	LOCAL DISTRICT TRAVL
341205	Nathaniel L Smith	\$0.00	\$0.00	\$115.02	LOCAL DISTRICT TRAVL
341206	PATRICIA B SMITH	\$0.00	\$0.00	\$108.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341207	Sandra R. Smith	\$0.00	\$0.00	\$45.52	LOCAL DISTRICT TRAVL
341208	MARIE SOLIMAN	\$49.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341209	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,800.79	WATER AND SEWAGE
341210	STATE OF ALABAMA DEPT. FINANCE	\$305.00	\$0.00	\$0.00	PREPAID ITEMS
341211	STEVENS, YVETTE F.	\$0.00	\$0.00	\$98.92	LOCAL DISTRICT TRAVL
341212	Kathy Stever	\$0.00	\$0.00	\$117.72	LOCAL DISTRICT TRAVL
341213	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,500.76	OTHER PROPERTY SERV
341214	KATHY W. SULLIVAN	\$0.00	\$0.00	\$92.07	LOCAL DISTRICT TRAVL
341215	John Sylvester	\$0.00	\$0.00	\$230.04	LOCAL DISTRICT TRAVL
341216	Stephanie Tashbin	\$0.00	\$0.00	\$151.53	LOCAL DISTRICT TRAVL
341217	Taylor, Courtney	\$0.00	\$80.78	\$0.00	LOCAL DISTRICT TRAVL
341218	TAYLOR, RICHARD	\$0.00	\$0.00	\$297.56	LOCAL DISTRICT TRAVL
341219	TAYLOR, SHERNITA	\$0.00	\$52.97	\$0.00	LOCAL DISTRICT TRAVL
341220	TEACHERS STOP	\$0.00	\$13.99	\$0.00	STUDENT CLASSRM SUPP
341221	TERRY, KAREN	\$0.00	\$93.96	\$0.00	LOCAL DISTRICT TRAVL
341222	TERRY, ERIC J.	\$0.00	\$0.00	\$219.24	LOCAL DISTRICT TRAVL
341223	THE RITZ CARLTON ATLANTA	\$0.00	\$0.00	\$1,183.12	OUT-OF-STATE TRAVEL
341224	THEODORE HIGH SCHOOL	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
341225	THINK THROUGH LEARNING, INC.	\$0.00	\$6,995.00	\$0.00	LEASES
341226	SHERYL THOMAS	\$0.00	\$0.00	\$150.12	LOCAL DISTRICT TRAVL
341227	JENNIFER THOMPSON	\$0.00	\$45.36	\$0.00	LOCAL DISTRICT TRAVL
341228	TOWNSEND PRESS INC.	\$0.00	\$871.02	\$0.00	PARENT INST SUPPLIES
341229	TREND ENTERPRISES, INC.	\$0.00	\$112.65	\$0.00	STUDENT CLASSRM SUPP
341230	TRIBBITT, VERONICE	\$0.00	\$7.26	\$0.00	LOCAL DISTRICT TRAVL
341231	TROPHY SHOP, INC.	\$0.00	\$0.00	\$331.25	OTHER GEN SUPPLIES;OTHER INST SUPPLIES
341232	TUCKER, NIKI	\$0.00	\$741.53	\$0.00	OUT-OF-STATE TRAVEL
341233	TUMBLEWEED PRESS, INC.	\$0.00	\$399.20	\$0.00	INST SOFTWARE
341234	TURNER MELANIE HOWZE	\$0.00	\$0.00	\$80.37	LOCAL DISTRICT TRAVL
341235	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$227.88	LOCAL DISTRICT TRAVL
341236	VALENTINE, DENISE D.	\$0.00	\$2,000.00	\$0.00	OTHER TECHNICAL SERV
341237	VEHICLE MAINTENANCE PROGRAM	\$570.96	\$0.00	\$0.00	VEHICLE PARTS
341238	Tony Walley	\$0.00	\$0.00	\$241.92	LOCAL DISTRICT TRAVL
341239	Rosena Watson	\$0.00	\$119.34	\$0.00	LOCAL DISTRICT TRAVL
341240	WEAVER & SONS INC., HOSEA O.	\$156.35	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341241	WELLS, CHRISTINE	\$0.00	\$0.00	\$36.72	LOCAL DISTRICT TRAVL
341242	WEST, ROBIN	\$0.00	\$0.00	\$106.92	LOCAL DISTRICT TRAVL
341243	WIGFIELD, ROSEMARI FARRELL	\$78.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341244	WILLIAMS, ANDREA	\$0.00	\$0.00	\$126.14	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341245	WILLIAMS, BLACKSTOCK ARCHITECT	\$0.00	\$0.00	\$4,560.00	ARCHITECT/ENGINEERNG
341246	DENISE Y. WILLIAMS	\$0.00	\$225.48	\$0.00	IN-STATE TRAVEL
341247	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$64.37	LOCAL DISTRICT TRAVL
341248	Lorenzo Williams	\$0.00	\$0.00	\$383.40	LOCAL DISTRICT TRAVL
341249	WILLIAMS, TARISA	\$0.00	\$58.84	\$0.00	LOCAL DISTRICT TRAVL
341250	ANTHONY W WILSON	\$0.00	\$0.00	\$100.98	LOCAL DISTRICT TRAVL
341251	WILSON, KEISHA	\$0.00	\$0.00	\$152.28	LOCAL DISTRICT TRAVL
341252	WILSON, LISA	\$0.00	\$0.00	\$185.63	LOCAL DISTRICT TRAVL
341253	PEGGY M WINDHAM	\$0.00	\$0.00	\$58.32	LOCAL DISTRICT TRAVL
341254	WINKWORTH, JONNA	\$0.00	\$44.72	\$0.00	LOCAL DISTRICT TRAVL
341255	Wright, Shelia	\$0.00	\$0.00	\$68.04	LOCAL DISTRICT TRAVL
341256	YORK, MARIE	\$0.00	\$12.96	\$0.00	LOCAL DISTRICT TRAVL
341257	Yu Connie	\$0.00	\$0.00	\$35.91	LOCAL DISTRICT TRAVL
341258	Zitnik Catherine E	\$0.00	\$0.00	\$239.22	LOCAL DISTRICT TRAVL
341259	AARON, KATRINA	\$0.00	\$77.65	\$0.00	LOCAL DISTRICT TRAVL
341260	Deborah Adams	\$0.00	\$69.55	\$0.00	LOCAL DISTRICT TRAVL
341261	AKEY LEIGH ANNE	\$0.00	\$0.00	\$89.86	LOCAL DISTRICT TRAVL
341262	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$93.42	LOCAL DISTRICT TRAVL
341263	ALEXANDER, TINA	\$0.00	\$0.00	\$284.31	LOCAL DISTRICT TRAVL
341264	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	OTHER INST SUPPLIES
341265	ANDERSON, LEONER	\$0.00	\$25.27	\$0.00	LOCAL DISTRICT TRAVL
341266	APPLE COMPUTER, INC.	\$256.80	\$6,259.75	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
341267	MELODY ARDIS	\$0.00	\$127.13	\$0.00	LOCAL DISTRICT TRAVL
341268	ASCD	\$0.00	\$1,876.00	\$0.00	OUT-OF-STATE TRAVEL
341269	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$215.00	\$0.00	OTHER GEN SUPPLIES
341270	Askew, Monika L.	\$0.00	\$0.00	\$38.88	LOCAL DISTRICT TRAVL
341271	AUTONATION SHARED SERVICE CTR	\$194.15	\$0.00	\$0.00	VEHICLE PARTS
341272	DEBORAH AUTREY	\$0.00	\$163.08	\$0.00	LOCAL DISTRICT TRAVL
341273	LEWIS C. AUTREY	\$154.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341274	DELORIS AYLER	\$0.00	\$30.24	\$0.00	LOCAL DISTRICT TRAVL
341275	B & H PHOTO-VIDEO	\$0.00	\$455.29	\$0.00	STUDENT CLASSRM SUPP
341276	BAILEY, EVA JOANN	\$0.00	\$87.48	\$0.00	LOCAL DISTRICT TRAVL
341277	SHARON BAILEY	\$389.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341278	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$269.48	MAINTENANCE SUPPLIES
341279	BALDWIN, YVONNE M.	\$0.00	\$180.63	\$0.00	LOCAL DISTRICT TRAVL
341280	BARNETT, ASHLEY	\$0.00	\$0.00	\$56.70	LOCAL DISTRICT TRAVL
341281	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$155.84	LOCAL DISTRICT TRAVL
341282	Barrow, Robert	\$0.00	\$0.00	\$173.45	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341283	Barrow, Robert	\$0.00	\$0.00	\$320.30	LOCAL DISTRICT TRAVL
341284	Baucom, Janelle S.	\$0.00	\$0.00	\$219.24	LOCAL DISTRICT TRAVL
341285	BELSON CURTESS	\$0.00	\$0.00	\$618.84	LOCAL DISTRICT TRAVL
341286	BERCKEMEYER CONSULTING GROUP	\$0.00	\$958.00	\$0.00	REGISTRATION FEES
341287	LEANNE BERG	\$0.00	\$0.00	\$65.34	LOCAL DISTRICT TRAVL
341288	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$73.55	LOCAL DISTRICT TRAVL
341289	BERNEY OFFICE SOLUTIONS	\$0.00	\$549.00	\$0.00	NON-CAP COMPUTER HDW
341290	DESIREE BISHOP	\$0.00	\$0.00	\$32.40	LOCAL DISTRICT TRAVL
341291	BOBCAT OF MOBILE	\$882.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
341292	SHARON BODIN	\$0.00	\$103.68	\$0.00	LOCAL DISTRICT TRAVL
341293	Booth, Danielle	\$0.00	\$0.00	\$55.73	LOCAL DISTRICT TRAVL
341294	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$47.52	LOCAL DISTRICT TRAVL
341295	Bounds, Carmen R Ortiz	\$481.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341296	BRACY, SHELIA M.	\$66.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341297	BRANCH, JAMESON	\$67.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341298	VIRGINIA BREWER	\$0.00	\$0.00	\$83.16	LOCAL DISTRICT TRAVL
341299	Brooks Shannan C.	\$0.00	\$0.00	\$274.86	LOCAL DISTRICT TRAVL
341300	Toni Broughton	\$0.00	\$101.52	\$0.00	LOCAL DISTRICT TRAVL
341301	BROWN, TIFFANY N.	\$103.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341302	Buffkin Susan K.	\$119.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341303	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$208.90	LOCAL DISTRICT TRAVL
341304	BURRELL, CHRIS	\$0.00	\$0.00	\$59.35	LOCAL DISTRICT TRAVL
341305	BYRD, LINDA S.	\$0.00	\$0.00	\$188.96	LOCAL DISTRICT TRAVL
341306	CALLISTER, GARY	\$0.00	\$218.16	\$0.00	IN-STATE TRAVEL
341307	CARRILLO, YOHANA	\$0.00	\$138.46	\$0.00	LOCAL DISTRICT TRAVL
341308	CBR EDUCATOR CONSULTANTS	\$1,000.00	\$0.00	\$0.00	STAFF ED SERVICES
341309	CDW GOVERNMENT, LLC	\$311.69	\$0.00	\$0.00	MAGAZINES/PERIODICAL
341310	Chambers, Jean	\$0.00	\$66.64	\$0.00	LOCAL DISTRICT TRAVL
341311	Chandler, Erin	\$0.00	\$0.00	\$88.02	LOCAL DISTRICT TRAVL
341312	CHANTHAVANE MARY	\$0.00	\$221.67	\$0.00	LOCAL DISTRICT TRAVL
341313	CLASSROOM PRODUCTS	\$0.00	\$263.34	\$0.00	STUDENT CLASSRM SUPP
341314	BETSY L. COLE	\$0.00	\$242.84	\$0.00	LOCAL DISTRICT TRAVL
341315	COLEMAN, BEVERLY	\$0.00	\$0.00	\$144.23	LOCAL DISTRICT TRAVL
341316	TERRI CONNER	\$0.00	\$0.00	\$146.88	LOCAL DISTRICT TRAVL
341317	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$437.40	LOCAL DISTRICT TRAVL
341318	Daniell Lorna	\$0.00	\$188.41	\$0.00	LOCAL DISTRICT TRAVL
341319	STEPHANIE P. DANZY	\$0.00	\$156.37	\$0.00	LOCAL DISTRICT TRAVL
341320	Darapheth Viengthong	\$0.00	\$195.38	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341321	Darlene Daughtry	\$0.00	\$202.50	\$0.00	LOCAL DISTRICT TRAVL
341322	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
341323	DAVILA-DELGADO, ELIZABETH	\$0.00	\$242.24	\$0.00	LOCAL DISTRICT TRAVL
341324	RACHAEL DAVIS	\$385.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341325	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$124.98	LOCAL DISTRICT TRAVL
341326	DENMARK, EMILY RENEE	\$0.00	\$45.58	\$0.00	LOCAL DISTRICT TRAVL
341327	DIAZ, SHERRY	\$0.00	\$103.68	\$0.00	LOCAL DISTRICT TRAVL
341328	LARISSA NANETTE DICKINSON	\$0.00	\$369.36	\$0.00	IN-STATE TRAVEL
341329	Dickinson, Karen	\$0.00	\$210.06	\$0.00	LOCAL DISTRICT TRAVL
341330	DIRT, INCORPORATED	\$402.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
341331	DONNA DIXON	\$0.00	\$27.00	\$0.00	LOCAL DISTRICT TRAVL
341332	SUSAN DIXON	\$0.00	\$0.00	\$43.63	LOCAL DISTRICT TRAVL
341333	Donna Dunnam	\$265.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341334	DOUBLE AA CONSTRUCTION COMPANY	\$1,632.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341335	DJUNA DOUGLAS	\$0.00	\$0.00	\$190.46	LOCAL DISTRICT TRAVL
341336	JANE DOUGLAS	\$0.00	\$0.00	\$117.29	LOCAL DISTRICT TRAVL
341337	DRUHAN, ANGIE	\$0.00	\$233.82	\$0.00	LOCAL DISTRICT TRAVL
341338	EAI EDUCATION	\$194.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341339	EDUCATORS PUBLISHING SERVICE	\$0.00	\$1,327.25	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
341340	Eggleston, Reginald	\$0.00	\$0.00	\$230.83	LOCAL DISTRICT TRAVL
341341	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$206.03	MAINTENANCE SUPPLIES
341342	ELLIS & SONS TRAILERS, INC.	\$30.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341343	MARIANNE ELLISOR	\$0.00	\$0.00	\$135.54	LOCAL DISTRICT TRAVL
341344	English Amir G.	\$179.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341345	Eskridge, Rebecca	\$0.00	\$0.00	\$32.94	LOCAL DISTRICT TRAVL
341346	BRIDGET C EUBANKS	\$0.00	\$0.00	\$71.82	LOCAL DISTRICT TRAVL
341347	FBLA Marketplace-API	\$38.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341348	FEDEX	\$124.94	\$0.00	\$0.00	FREIGHT AND SHIPPING
341349	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$314.13	\$0.00	LIBRARY BOOKS
341350	GORMAN COMPANY MOBILE	\$36.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341351	GRAINGER, INC.	\$85.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341352	GREAT IDEAS FOR TEACHING	\$0.00	\$144.87	\$0.00	STUDENT CLASSRM SUPP
341353	CHARLES W HARBEN	\$0.00	\$0.00	\$879.46	OUT-OF-STATE TRAVEL
341354	AMY ARNOLD HESS	\$599.82	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
341355	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$1,116.73	\$0.00	OUT-OF-STATE TRAVEL
341356	HYATT REGENCY ATLANTA	\$0.00	\$1,317.60	\$0.00	OUT-OF-STATE TRAVEL
341357	INFORMATION TRANSPORT	\$740.20	\$504.50	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
341358	INSTANT SIGN CENTER	\$0.00	\$0.00	\$62.28	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341359	INTERNATIONAL CENTER FOR	\$0.00	\$2,100.00	\$0.00	REGISTRATION FEES
341360	IRBY ELECTRICAL	\$3,372.50	\$0.00	\$1,190.76	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT
341361	ISTE	\$0.00	\$494.00	\$0.00	REGISTRATION FEES
341362	KENWORTH OF MOBILE, INC	\$1,406.60	\$0.00	\$0.00	VEHICLE PARTS
341363	LOMAX, KELLY	\$0.00	\$0.00	\$1,592.36	FEES
341364	LRP PUBLICATIONS, INC.	\$0.00	\$1,345.00	\$0.00	REGISTRATION FEES
341365	MAEF	\$0.00	\$758.00	\$0.00	STAFF ED SERVICES
341366	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$2,188.20	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
341367	McGILL-TOOLEN HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES
341368	MERCHANTS COMPANY, (THE)	\$0.00	\$188,181.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
341369	METALS USA	\$380.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
341370	MOBILE AREA EDUCATION	\$0.00	\$824.00	\$0.00	STUDENT EDUCATIONAL
341371	MOBILE FIXTURE	\$0.00	\$12,327.00	\$0.00	OTHER NONCAP EQUIPMT
341372	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$37.03	MAINTENANCE SUPPLIES
341373	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$10,185.08	OPERAT TRANSFERS OUT
341374	NCSM	\$0.00	\$70.00	\$0.00	REGISTRATION FEES
341375	OMNI HOTEL AT CNN CENTER	\$0.00	\$707.52	\$0.00	OUT-OF-STATE TRAVEL
341376	Anita Pack	\$0.00	\$116.42	\$0.00	LOCAL DISTRICT TRAVL
341377	PAYNE, JESSICA	\$0.00	\$0.00	\$211.85	LOCAL DISTRICT TRAVL
341378	Kimiko Muniz Pears	\$0.00	\$0.00	\$70.47	LOCAL DISTRICT TRAVL
341379	KAREN PEEK	\$0.00	\$92.88	\$0.00	LOCAL DISTRICT TRAVL
341380	PERDIDO BEACH RESORT	\$546.12	\$0.00	\$0.00	IN-STATE TRAVEL
341381	PERDIDO BEACH RESORT	\$546.12	\$0.00	\$0.00	IN-STATE TRAVEL
341382	PERDIDO BEACH RESORT	\$546.12	\$0.00	\$0.00	IN-STATE TRAVEL
341383	PERDIDO BEACH RESORT	\$546.12	\$0.00	\$0.00	IN-STATE TRAVEL
341384	PERDIDO BEACH RESORT	\$546.12	\$0.00	\$0.00	IN-STATE TRAVEL
341385	PAULA PETERSEN	\$0.00	\$0.00	\$117.99	LOCAL DISTRICT TRAVL
341386	KIKE E. PETTAWAY	\$0.00	\$0.00	\$95.96	LOCAL DISTRICT TRAVL
341387	PHELPS, ANGEL	\$0.00	\$0.00	\$31.32	LOCAL DISTRICT TRAVL
341388	PHILLIPS FEED COMPANY, INC.	\$79.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
341389	Linda Pledger	\$0.00	\$256.50	\$0.00	LOCAL DISTRICT TRAVL
341390	POPE, SEKEATHA	\$0.00	\$68.26	\$0.00	LOCAL DISTRICT TRAVL
341391	PRICE, TERRA	\$0.00	\$0.00	\$102.92	LOCAL DISTRICT TRAVL
341392	PRINCE, DIANE	\$0.00	\$82.35	\$0.00	LOCAL DISTRICT TRAVL
341393	PROWELL, AMANDA	\$0.00	\$0.00	\$89.91	LOCAL DISTRICT TRAVL
341394	PYEATT, MALLORY W.	\$0.00	\$0.00	\$109.08	LOCAL DISTRICT TRAVL
341395	RANSOM, JILLIAN	\$0.00	\$0.00	\$28.73	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
341396	RAY, MONIQUE	\$0.00	\$0.00	\$73.71	LOCAL DISTRICT TRAVL
341397	Billie Ann Reeves	\$0.00	\$236.52	\$0.00	LOCAL DISTRICT TRAVL
341398	RETIF OIL & FUEL REFUEL DEPT.	\$2,892.24	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
341399	Genevieve Rigby	\$0.00	\$0.00	\$115.56	LOCAL DISTRICT TRAVL
341400	ROBERTS, KATIE	\$0.00	\$0.00	\$49.19	LOCAL DISTRICT TRAVL
341401	TINA ROBINSON	\$0.00	\$39.42	\$0.00	LOCAL DISTRICT TRAVL
341402	ROBISON, KIMBERLY	\$128.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341403	WANDA THRESA ROSS	\$0.00	\$49.25	\$0.00	LOCAL DISTRICT TRAVL
341404	SCHOOLS IN, LLC.	\$0.00	\$1,499.80	\$0.00	TITLE I PART A
341405	JANA SCOTT	\$0.00	\$59.94	\$0.00	LOCAL DISTRICT TRAVL
341406	Kimberly Shepard	\$0.00	\$58.32	\$0.00	LOCAL DISTRICT TRAVL
341407	DINISH P SIMPSON	\$0.00	\$0.00	\$25.28	LOCAL DISTRICT TRAVL
341408	AMIE SMITH	\$0.00	\$0.00	\$109.95	LOCAL DISTRICT TRAVL
341409	KAREN L. SMITH	\$0.00	\$75.77	\$0.00	LOCAL DISTRICT TRAVL
341410	Pamela S Smith	\$183.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
341411	SOUTH ALABAMA UTILITIES	\$0.00	\$318.72	\$570.00	WATER AND SEWAGE;NATURAL GAS
341412	SPRINGDALE TRAVEL, INC	\$0.00	\$669.70	\$0.00	OUT-OF-STATE TRAVEL
341413	STEVENSON, MELANIE	\$0.00	\$0.00	\$45.36	LOCAL DISTRICT TRAVL
341414	STRINGER, JACLYN	\$0.00	\$277.56	\$0.00	LOCAL DISTRICT TRAVL
341415	EVIE B TAYLOR	\$0.00	\$2,625.00	\$0.00	STUDENT EDUCATIONAL
341416	TEACHER CREATED MATERIALS, INC	\$0.00	\$22,219.57	\$0.00	STUDENT CLASSRM SUPP
341417	UNITED STATES POSTAL SERVICE	\$0.00	\$367.50	\$0.00	POSTAGE
341418	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$400.00	\$0.00	OUT-OF-STATE TRAVEL
341419	WEBB, L. DERRA	\$0.00	\$200.24	\$0.00	IN-STATE TRAVEL
341420	WELDCO, INC	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
341421	WISCONSIN CENTER FOR EDUCATION	\$372.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
341422	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$22,500.00	OTHER TECHNICAL SERV
		\$2,031,306.13	\$3,676,773.63	\$7,337,982.09	