

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2021 - 06/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30973	BIRMINGHAM CIVIL RIGHTS INST.	\$0.00	\$1,170.00	\$0.00	OTHER PURCHASED SERV
30974	HAMPTON INN BIRMINGHAM	\$0.00	\$672.05	\$0.00	IN-STATE TRAVEL
30975	HAMPTON INN BIRMINGHAM	\$0.00	\$769.62	\$0.00	IN-STATE TRAVEL
30976	HAMPTON INN BIRMINGHAM	\$0.00	\$481.54	\$0.00	IN-STATE TRAVEL
30977	NAESP	\$0.00	\$725.00	\$0.00	REGISTRATION FEES
30308	GULF STATE PARK HOTEL & CONVEN	\$0.00	\$0.00	\$508.50	LOCAL DISTRICT TRAVEL
375151	ACCU-CUT	\$0.00	\$3,232.50	\$0.00	STUDENT CLASSRM SUPP
375152	AETC REGISTRATION	\$0.00	\$0.00	\$520.00	REGISTRATION FEES
375153	AETC REGISTRATION	\$520.00	\$0.00	\$0.00	REGISTRATION FEES
375154	ALABAMA ACTE	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
375155	ALABAMA ALLIANCE FOR ARTS EDUC	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
375156	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$249.00	\$0.00	REGISTRATION FEES
375157	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
375158	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
375159	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$1,100.00	\$0.00	REGISTRATION FEES
375160	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
375161	ANDYS MUSIC	\$0.00	\$399.16	\$0.00	STUDENT CLASSRM SUPP
375162	APPLE COMPUTER, INC.	\$660.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
375163	AREY JONES EDUCATIONAL	\$14,200.80	\$21,380.65	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
375164	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,147.00	\$0.00	REGISTRATION FEES
375165	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,745.00	\$0.00	REGISTRATION FEES
375166	BERCKEMEYER CONSULTING GROUP	\$0.00	\$349.00	\$0.00	REGISTRATION FEES
375167	BERCKEMEYER CONSULTING GROUP	\$0.00	\$698.00	\$0.00	REGISTRATION FEES
375168	BEST BUY	\$0.00	\$4,526.30	\$0.00	NON-CAP COMPUTER HDW;OTH NONINST SUPPLIES
375169	BRAINSRING	\$0.00	\$5,182.95	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
375170	BRETT/ROBINSON GULF CORP	\$0.00	\$1,593.57	\$0.00	IN-STATE TRAVEL
375171	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$645.00	\$0.00	REGISTRATION FEES
375172	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,893.06	\$0.00	PURCHASED FOOD
375173	CAMPER CITY MOBILE	\$340.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
375174	CANNELLA, BRUCE	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
375175	CDW GOVERNMENT, LLC	\$0.00	\$44,586.63	\$505.48	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
375176	CLAS	\$830.00	\$0.00	\$0.00	REGISTRATION FEES
375177	COURTYARD BY MARRIOTT	\$0.00	\$988.75	\$0.00	REGISTRATION FEES

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375178	ESTELL, SHANNON E.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
375179	GAYLORD OPRYLAND HOTEL	\$0.00	\$3,459.24	\$0.00	OUT-OF-STATE TRAVEL
375180	GLOBAL VENDING GROUP, INC.	\$0.00	\$4,715.00	\$0.00	N-C INSTRUCT EQ <500
375181	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$1,192.15	\$0.00	IN-STATE TRAVEL
375182	HOLIDAY INN EXPRESS	\$0.00	\$2,496.95	\$0.00	OUT-OF-STATE TRAVEL
375183	HUNTSVILLE MARRIOTT	\$0.00	\$1,348.80	\$0.00	IN-STATE TRAVEL
375184	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$410.70	OTHER PURCHASED SERV
375185	INTERNATIONAL CENTER FOR	\$0.00	\$6,615.00	\$0.00	REGISTRATION FEES
375186	Jones Education Awards and Cer	\$0.00	\$508.37	\$0.00	STUDENT CLASSRM SUPP
375187	JROTC-CENTRAL OFFICE	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
375188	KAMI	\$0.00	\$3,000.00	\$0.00	INST SOFTWARE
375189	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
375190	MERCHANTS COMPANY, (THE)	\$0.00	\$15,531.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
375191	OHC, INC.	\$3,993.00	\$0.00	\$58.00	DRUG TESTING SERV
375192	OREILLY AUTO PARTS	\$223.27	\$0.00	\$0.00	VEHICLE PARTS
375193	Premiere Speakers Bureau	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
375194	PRESENTATION SOLUTIONS, INC.	\$11,870.10	\$0.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
375195	PRICHARD WATER	\$0.00	\$0.00	\$22,238.01	WATER AND SEWAGE
375196	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$1,460.29	\$0.00	LIBRARY BOOKS
375197	R J YOUNG COMPANY LLC	\$0.00	\$48,113.64	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
375198	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$3,521.52	\$0.00	IN-STATE TRAVEL
375199	SOUTH ALABAMA UTILITIES	\$0.00	\$197.55	\$4,158.08	NATURAL GAS;WATER AND SEWAGE
375200	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,001.60	OTHER TECHNICAL SERV
375201	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,628.27	WATER AND SEWAGE
375202	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
375203	STUDIES WEEKLY INC.	\$2,710.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375204	THEODORE HIGH SCHOOL	\$1,790.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
375205	TRAVEL LEADERS CORPORATE	\$0.00	\$5,823.21	\$40.00	OUT-OF-STATE TRAVEL
375206	U.S. SPACE & ROCKET CENTER	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
375207	USS ALABAMA	\$0.00	\$1,640.00	\$0.00	OTHER PURCHASED SERV
375208	SADLIER, WILLIAM H.	\$0.00	\$1,587.13	\$0.00	OTH BOOKS/PERIODICAL;STUDENT CLASSRM SUPP
375209	AETC REGISTRATION	\$0.00	\$130.00	\$0.00	REGISTRATION FEES
375210	ALABAMA ACTE	\$0.00	\$830.00	\$0.00	REGISTRATION FEES
375211	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	LOCAL DISTRICT TRAVEL
375212	ALABAMA INDEPENDENT SCHOOL	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
375213	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,253.00	INSURANCE SERVICES
375214	APPLE COMPUTER, INC.	\$3,316.00	\$0.00	\$5,114.00	DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP

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375215	AREY JONES EDUCATIONAL	\$8,798.26	\$2,612.37	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
375216	AUBURN UNIVERSITY	\$1,000.00	\$0.00	\$0.00	REGISTRATION FEES
375217	AUBURN UNIVERSITY MARINE EXT.	\$0.00	\$295.00	\$0.00	REGISTRATION FEES
375218	BB&T GOVERNMENTAL FINANCE	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
375219	BERCKEMEYER CONSULTING GROUP	\$0.00	\$648.00	\$0.00	REGISTRATION FEES
375220	BRETT/ROBINSON GULF CORP	\$0.00	\$1,197.80	\$0.00	IN-STATE TRAVEL
375221	BRETT/ROBINSON GULF CORP	\$0.00	\$1,497.25	\$0.00	IN-STATE TRAVEL
375222	BRETT/ROBINSON GULF CORP	\$0.00	\$1,078.04	\$0.00	IN-STATE TRAVEL
375223	CAESARS PALACE	\$0.00	\$1,261.01	\$0.00	OUT-OF-STATE TRAVEL
375224	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$488.25	OFFICE SUPPLIES
375225	CLAS	\$0.00	\$1,160.00	\$0.00	REGISTRATION FEES
375226	CLAS	\$0.00	\$0.00	\$334.00	OFFICE SUPPLIES
375227	CURRICULUM ASSOCIATES, LLC	\$0.00	\$7,380.72	\$0.00	STUDENT CLASSRM SUPP
375228	DELONG, MARY FRANCES	\$1,428.75	\$0.00	\$0.00	LEASES
375229	DIRT, INCORPORATED	\$557.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
375230	EBOARDSOLUTIONS, INC.	\$0.00	\$0.00	\$25,000.00	OTHER PROF ED SERVIC
375231	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$48.30	\$0.00	FOOD SERV SUPPLIES
375232	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,481.84	WATER AND SEWAGE
375233	HERITAGE-CRYSTAL CLEAN, LLC.	\$301.00	\$0.00	\$0.00	GARBAGE AND WASTE
375234	HOTEL AT AUBURN UNIVERSITY AND	\$718.68	\$0.00	\$0.00	IN-STATE TRAVEL
375235	HUDDLBOX, LLC.	\$0.00	\$8,178.00	\$0.00	N-C INSTRUCT EQ <500
375236	IHEARTMEDIA	\$0.00	\$0.00	\$2,688.00	ADVERTISING
375237	JOHNSON CONTROLS FIRE	\$53,322.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375238	KENWORTH CORPORATE BILLING	\$5,861.90	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
375239	KING SECURITY SERVICE, LLC.	\$7,552.32	\$0.00	\$0.00	OTHER TECHNICAL SERV
375240	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$19,385.72	N-C FURN & FXT <\$500
375241	LAGNIAPPE	\$0.00	\$0.00	\$1,329.00	ADVERTISING
375242	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$22,148.00	OTHER PURCHASED SERV
375243	LODGE AT GULF STATE PARK	\$0.00	\$508.50	\$0.00	IN-STATE TRAVEL
375244	DAVID LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
375245	KRISTIAN L LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
375246	KRISTINE LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
375247	Luttrell, Robert L.	\$4,725.00	\$0.00	\$0.00	LEASES
375248	MARENEM INC.	\$638.00	\$0.00	\$0.00	STAFF INST SUPPLIES
375249	MARTIN MARIETTA	\$0.00	\$0.00	\$15,655.90	LAND IMPROVEMENT
375250	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
375251	MCPHERSON COMPANIES, INC.	\$309.18	\$0.00	\$0.00	OIL AND LUBRICANTS

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375252	MCRAE & COMPANY, INC.	\$0.00	\$1,845.00	\$0.00	REGISTRATION FEES
375253	MERCHANTS COMPANY, (THE)	\$0.00	\$17,742.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
375254	MIKE HOFFMANS EQUIPMENT	\$284.18	\$0.00	\$0.00	OTHER PROF SERVICES
375255	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375256	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
375257	NATIONAL ASSOCIATION OF SCHOOL	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
375259	NEXSTAR MEDIA / WKRG	\$0.00	\$0.00	\$2,500.00	ADVERTISING
375260	PAINT PARTY STUDIOS	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
375261	PORT CITY TRAILERS, INC.	\$1,795.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
375262	R J YOUNG COMPANY LLC	\$0.00	\$3,325.26	\$16,626.30	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
375263	RAE SECURITY, INC.	\$5,914.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
375264	SALLY BEAUTY SUPPLY, INC.	\$1,000.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375265	SCHMIDT, LORI	\$0.00	\$1,225.00	\$0.00	STUDENT EDUCATIONAL
375266	SIGN SOURCE	\$0.00	\$0.00	\$174.00	STAFF INST SUPPLIES
375267	SIGNS AND TAGS, LLC.	\$0.00	\$1,347.00	\$0.00	PARENT INST SUPPLIES
375268	SMART APPLE MEDIA	\$417.99	\$0.00	\$0.00	LIBRARY BOOKS
375269	SMITH, PATRICIA B.	\$0.00	\$4,350.00	\$0.00	STUDENT EDUCATIONAL
375270	SOUTHERN GAS & SUPPLY	\$1,358.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375271	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,144.00	OTHER TECHNICAL SERV
375272	STUDIES WEEKLY INC.	\$0.00	\$795.00	\$0.00	STUDENT CLASSRM SUPP
375273	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
375274	SWEETWATER SOUND, INC.	\$0.00	\$2,676.59	\$0.00	NON-CAP COMPUTER HDW
375275	SWIVL, INC.	\$0.00	\$1,057.00	\$0.00	STUDENT CLASSRM SUPP
375276	TRAINERS WAREHOUSE	\$0.00	\$401.64	\$0.00	STUDENT CLASSRM SUPP
375277	TRAVEL LEADERS CORPORATE	\$0.00	\$491.65	\$0.00	OUT-OF-STATE TRAVEL
375278	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$859.93	WATER AND SEWAGE
375279	UNDERWOOD, MARY FRANCES	\$4,725.00	\$0.00	\$0.00	LEASES
375280	UNITED STATES POSTAL SERVICE	\$558.00	\$0.00	\$0.00	POSTAGE
375281	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,449.89	WATER AND SEWAGE
375282	VENETIAN CASINO RESORT, LLC	\$0.00	\$3,479.93	\$0.00	OUT-OF-STATE TRAVEL
375283	VENETIAN CASINO RESORT, LLC	\$0.00	\$2,297.91	\$0.00	OUT-OF-STATE TRAVEL
375284	WESTIN-BIRMINGHAM	\$0.00	\$569.48	\$0.00	IN-STATE TRAVEL
375285	WESTIN-BIRMINGHAM	\$0.00	\$498.98	\$0.00	IN-STATE TRAVEL
375286	WESTIN-BIRMINGHAM	\$0.00	\$498.98	\$0.00	IN-STATE TRAVEL
375287	Regions Bank	\$741,243.76	\$935,321.91	\$256,427.71	ACCOUNTS PAYABLE
375288	ACTE	\$0.00	\$395.00	\$0.00	OUT-OF-STATE TRAVEL
375289	ACTE	\$0.00	\$395.00	\$0.00	OUT-OF-STATE TRAVEL

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375290	AETC REGISTRATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
375291	AETC REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
375292	ALABAMA ACTE	\$0.00	\$875.00	\$0.00	REGISTRATION FEES
375293	ALABAMA AVIATION ED CENTER INC	\$0.00	\$787.50	\$0.00	OTHER PURCHASED SERV
375294	ALABAMA DEPARTMENT OF LABOR	\$2,650.00	\$0.00	\$0.00	OTHER PURCHASED SERV
375296	Alabama High School Athletic	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
375297	ALABAMA POWER	\$22,100.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375298	ALCA	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
375299	ALL ABOUT THE WINDOWS	\$0.00	\$0.00	\$3,544.58	N-C FURN & FXT <\$500
375300	ALLSTEEL, INC	\$0.00	\$0.00	\$915.62	N-C FURN & FXT <\$500
375301	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$661.00	\$0.00	STAFF INST SUPPLIES
375302	ANDYS MUSIC	\$517.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375303	AREY JONES EDUCATIONAL	\$224.72	\$4,075.80	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;INST SOFTWARE
375304	ARRANGING COLORS	\$1,493.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375305	ATC HEALTHCARE SERVICES	\$0.00	\$1,763.13	\$23,205.02	MEDICAL/HEALTH SERVI
375306	AUBURN UNIVERSITY	\$800.00	\$0.00	\$0.00	REGISTRATION FEES
375307	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,953.02	OTHER NONCAP EQUIPMT
375308	B & I AWARDS & TROPHIES	\$0.00	\$0.00	\$2,709.00	STUDENT CLASSRM SUPP
375309	BALFOUR COMPANY	\$606.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375310	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$5,324.56	MAINTENANCE SUPPLIES
375311	BELL & COMPANY	\$455.22	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375312	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$586.00	BUILDING IMPROVEMENT
375313	BRAINSRING	\$0.00	\$15,246.61	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
375314	BRIDGE, INC.	\$2,581.07	\$158.68	\$0.00	OTHER PROF ED SERVIC;OTHER PROF SERVICES
375315	CAPITAL TRACTOR, INC.	\$380.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
375316	CHARTHOUSE LEARNING CORP	\$0.00	\$6,530.00	\$0.00	STAFF ED SERVICES
375317	CLAS	\$0.00	\$830.00	\$0.00	REGISTRATION FEES
375318	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
375319	CLAS	\$0.00	\$505.00	\$0.00	REGISTRATION FEES
375320	CLAS	\$0.00	\$325.00	\$0.00	IN-STATE TRAVEL
375321	CLAS	\$0.00	\$505.00	\$0.00	REGISTRATION FEES
375322	CLAS	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
375323	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
375324	COMPLETE SIGNS, LLC.	\$10,559.01	\$0.00	\$0.00	NON-CAP COMPUTER HDW
375325	CONDE SYSTEMS INC	\$0.00	\$3,239.10	\$0.00	STUDENT CLASSRM SUPP
375326	CONSTRUCTION LABOR SERVICES	\$15,450.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375327	CONTINENTAL PRESS, INC	\$0.00	\$1,146.29	\$0.00	OTH BOOKS/PERIODICAL

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375328	DECA INC.	\$378.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
375329	DORSETT PRODUCTIONS UNLIMITED	\$0.00	\$27,000.00	\$0.00	STUDENT CLASSRM SUPP
375330	KAREN GINGER DUNCAN	\$0.00	\$0.00	\$146.08	LIFE INS DEDUCTIONS
375331	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$307.04	\$0.00	IN-STATE TRAVEL
375332	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$322.73	\$0.00	IN-STATE TRAVEL
375333	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$327.13	\$0.00	IN-STATE TRAVEL
375334	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$13,205.78	OTHER PROF SERVICES
375335	FASTENING SOLUTIONS, INC.	\$503.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
375336	FELDER SERVICES, LLC.	\$0.00	\$25.00	\$0.00	OTHER GEN SUPPLIES
375337	GAYLORD OPRYLAND HOTEL	\$0.00	\$5,594.82	\$0.00	OUT-OF-STATE TRAVEL
375338	GULF COAST PUMP & EQUIPMENT	\$250.02	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375339	GULF COAST TOURS	\$0.00	\$895.00	\$0.00	TRANSP-OTH PROVIDERS
375340	HALO BRANDED SOLUTIONS	\$0.00	\$1,169.32	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
375342	HAND2MIND	\$0.00	\$751.06	\$0.00	STUDENT CLASSRM SUPP
375343	HEAVY DUTY BUS PARTS INC.	\$257.99	\$0.00	\$0.00	VEHICLE PARTS
375344	HERITAGE-CRYSTAL CLEAN, LLC.	\$301.00	\$0.00	\$0.00	GARBAGE AND WASTE
375345	HILLIARD & SONS, INC.	\$401.39	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;BUILDING IMPROVEMENT
375346	HOME2 SUITES-BHAM DWNTWN	\$0.00	\$262.15	\$0.00	IN-STATE TRAVEL
375347	HYATT REGENCY CHICAGO	\$0.00	\$2,056.68	\$0.00	OUT-OF-STATE TRAVEL
375348	INTERNATIONAL CENTER	\$0.00	\$5,775.00	\$0.00	REGISTRATION FEES
375349	INTERNATIONAL CENTER FOR	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
375350	JASPER ENGINE EXCHANGE, INC	\$2,864.00	\$0.00	\$0.00	VEHICLE PARTS
375351	JOSTENS OF MOBILE	\$0.00	\$1,976.85	\$0.00	STUDENT EDUCATIONAL
375352	K-LOG, INC.	\$0.00	\$0.00	\$869.90	NON-INST EQUIPMENT
375353	KAPLAN EARLY LEARNING CO.	\$2,731.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375354	KENWORTH CORPORATE BILLING	\$5,298.44	\$0.00	\$0.00	OTHER PROF SERVICES;VEHICLE PARTS
375355	KING SECURITY SERVICE, LLC.	\$5,511.04	\$0.00	\$0.00	OTHER TECHNICAL SERV
375356	KITRELL AUTO GLASS, LLC	\$220.00	\$0.00	\$0.00	OTHER PROF SERVICES
375357	LADD-PEEBLES STADIUM	\$0.00	\$8,542.50	\$0.00	OTHER PROF SERVICES
375358	LITERACY RESOURCES, LLC.	\$0.00	\$6,720.68	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
375359	LOOKOUT BOOKS	\$635.99	\$0.00	\$0.00	LIBRARY BOOKS
375360	LYNX SYSTEM DEVELOPERS, INC.	\$0.00	\$0.00	\$9,535.00	ATH AND PE SUPPLIES
375361	MAXI AIDS, INC.	\$54.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375362	MCKESSON MEDICAL SURGICAL	\$0.00	\$1,675.30	\$0.00	OTHER GEN SUPPLIES
375363	MCRAE & COMPANY, INC.	\$273.00	\$467.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
375364	MEDIACOM	\$48.46	\$0.00	\$0.00	TELEPHONE (Desk Phones)
375365	MERCHANTS COMPANY, (THE)	\$0.00	\$22,598.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
375366	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,170.32	LIFE INSURANCE
375367	MOBILE COUNTY WATER & FIRE	\$0.00	\$641.09	\$11,466.83	WATER AND SEWAGE
375368	NAESP	\$0.00	\$990.00	\$0.00	REGISTRATION FEES
375369	NASSP CONFERENCE REGISTRAR	\$0.00	\$385.00	\$0.00	STUDENT CLASSRM SUPP
375370	OFFICE DEPOT	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
375371	OLDCASTLE COASTAL	\$280.74	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375372	OREILLY AUTO PARTS	\$1,068.11	\$0.00	\$0.00	VEHICLE PARTS
375373	PERIODIC TABLE OF PRESIDENTS	\$0.00	\$0.00	\$800.00	STAFF INST SUPPLIES
375374	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$798.93	\$0.00	PARENT INST SUPPLIES
375375	PORT CITY TRAILERS, INC.	\$0.00	\$0.00	\$1,125.00	DATA PROCESSING SUPP
375376	PRINTING ONE	\$0.00	\$692.50	\$0.00	STUDENT CLASSRM SUPP
375377	PROTESTANT EPISCOPAL CHURCH IN	\$1,250.00	\$1,450.00	\$0.00	OTHER PROF ED SERVIC
375378	PUBLISHERS WAREHOUSE, INC.	\$4,048,000.00	\$0.00	\$85,000.00	TEXTBOOKS
375379	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$3,908.60	\$0.00	OTHER PURCHASED SERV
375380	QUALITY LOGO PRODUCTS	\$0.00	\$1,188.54	\$0.00	ADVERTISING
375381	R J YOUNG COMPANY LLC	\$0.00	\$6,650.52	\$0.00	NON-CAP COMPUTER HDW
375382	RAE SECURITY, INC.	\$27,697.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
375383	RAM TOOL & SUPPLY CO., INC.	\$180.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
375384	REDMONT HOTEL, THE	\$0.00	\$463.73	\$0.00	IN-STATE TRAVEL
375385	Regions Bank	\$1,917.84	\$0.00	\$8,549.44	PURCHASED FOOD;OTHER NONCAP EQUIPMT;OTH NONINST SUPPLIES;IN-STATE TRAVEL
375386	RUSH TRUCK CENTERS OF	\$10,012.80	\$0.00	\$0.00	OTHER PROF SERVICES
375387	SAGER HAULING LLC	\$11,000.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
375388	SCHOOL OUTFITTERS	\$0.00	\$881.37	\$0.00	PARENT INST SUPPLIES
375389	SIGN WAREHOUSE, INC.	\$0.00	\$1,024.00	\$0.00	PARENT INST SUPPLIES
375390	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$4,509.44	\$0.00	OTHER NONCAP EQUIPMT
375391	SOUTH ALABAMA UTILITIES	\$0.00	\$836.52	\$4,611.85	NATURAL GAS;WATER AND SEWAGE
375392	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$748.80	OTHER PROPERTY SERV
375393	SPRING HILL COLLEGE	\$0.00	\$10,000.00	\$0.00	PURCHASED FOOD
375394	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$786.46	\$0.00	IN-STATE TRAVEL
375395	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$393.23	\$0.00	IN-STATE TRAVEL
375396	TRAVEL LEADERS CORPORATE	\$0.00	\$1,214.80	\$0.00	OUT-OF-STATE TRAVEL
375397	UNITED STATES POSTAL SERVICE	\$0.00	\$638.00	\$0.00	POSTAGE
375398	VERIZON	\$37,139.17	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
375399	WALTERS CONTROLS, INC.	\$19,339.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375400	WEST PAYMENT CENTER	\$0.00	\$0.00	\$518.79	OTHER PURCHASED SERV
375401	WESTIN-BIRMINGHAM	\$0.00	\$498.98	\$0.00	IN-STATE TRAVEL
375402	WESTIN-BIRMINGHAM	\$0.00	\$997.96	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
375403	WESTIN-BIRMINGHAM	\$0.00	\$498.98	\$0.00	IN-STATE TRAVEL
375404	WESTIN-BIRMINGHAM	\$0.00	\$528.99	\$0.00	IN-STATE TRAVEL
375405	WESTIN-BIRMINGHAM	\$0.00	\$528.99	\$0.00	IN-STATE TRAVEL
375406	WESTIN-BIRMINGHAM	\$0.00	\$528.99	\$0.00	IN-STATE TRAVEL
375407	WESTIN-BIRMINGHAM	\$0.00	\$528.99	\$0.00	IN-STATE TRAVEL
375408	WESTIN-BIRMINGHAM	\$0.00	\$528.99	\$0.00	IN-STATE TRAVEL
375409	SADLIER, WILLIAM H.	\$0.00	\$4,545.71	\$0.00	STUDENT CLASSRM SUPP
375410	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$6,788.00	INSURANCE SERVICES
375411	ACCO BRANDS USA, LLC	\$40.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375412	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$2,080.00	\$0.00	OUT-OF-STATE TRAVEL
375413	ACE OFFICE SUPPLIES	\$1,439.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
375414	ACP DIRECT	\$498.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375415	ADAPTIVEMALL.COM	\$0.00	\$719.85	\$0.00	OTHER PURCHASED SERV
375416	ALABAMA COUNCIL OF SCHOOL	\$0.00	\$0.00	\$1,215.00	LEGAL FEES
375417	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,291.39	ELECTRICITY
375418	ALTAPOINTE HEALTH SYSTEMS INC	\$63,725.17	\$19,306.80	\$9,045.24	STUDENT EDUCATIONAL
375419	AMERICAN SCHOOL COUNSELOR	\$0.00	\$359.00	\$0.00	OUT-OF-STATE TRAVEL
375420	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,750.00	OTHER PROF SERVICES
375421	APPLE COMPUTER, INC.	\$0.00	\$2,940.00	\$0.00	NON-CAP COMPUTER HDW
375422	AREY JONES EDUCATIONAL	\$3,337.50	\$2,327.20	\$6,931.80	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
375423	AT&T - CELL PHONES	\$10,148.40	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
375424	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$65,153.58	LEGAL FEES
375425	AUBURN UNIVERSITY	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
375426	B & H PHOTO-VIDEO	\$414.37	\$23,052.25	\$407.12	STAFF INST SUPPLIES;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
375427	BAY CONCRETE, INC.	\$356.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375428	BOLEN, JOHNNY	\$2,500.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
375429	BOOKSOURCE	\$0.00	\$1,384.80	\$0.00	STUDENT CLASSRM SUPP
375430	BRABNER & HOLLON INC.	\$34,335.75	\$0.00	\$38,975.15	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT
375431	BRAINPOP LLC	\$0.00	\$3,250.00	\$0.00	STUDENT CLASSRM SUPP
375432	BRAINSRING	\$824.70	\$1,508.80	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
375433	CAMPER CITY MOBILE	\$115.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
375434	CDW GOVERNMENT, LLC	\$888.00	\$2,640.20	\$4,604.13	DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW
375435	CLAS	\$0.00	\$670.00	\$0.00	ASSOCIATION DUES
375436	CLAS	\$325.00	\$0.00	\$0.00	REGISTRATION FEES
375437	CLAS	\$325.00	\$0.00	\$0.00	IN-STATE TRAVEL
375438	CLAS	\$325.00	\$0.00	\$0.00	IN-STATE TRAVEL
375439	CLAS	\$0.00	\$1,840.00	\$0.00	REGISTRATION FEES

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375440	CLAS	\$0.00	\$325.00	\$0.00	IN-STATE TRAVEL
375441	CLEARLY SPEAKING, INC.	\$0.00	\$4,908.15	\$0.00	STUDENT EDUCATIONAL
375442	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$2,936.13	EXHSTBL LND IMP<\$50K
375443	CRANWORKS, INC.	\$535.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
375444	Crenshaw, Reginald	\$0.00	\$0.00	\$90.00	TELEPHONE (Desk Phones)
375445	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$429.10	WATER AND SEWAGE
375446	DAVISON OIL COMPANY	\$1,356.00	\$0.00	\$0.00	OIL AND LUBRICANTS
375447	DIRT, INCORPORATED	\$330.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
375448	DISCOUNT MAGAZINE SUBSCRIPTION	\$282.89	\$0.00	\$0.00	MAGAZINES/PERIODICAL
375449	DOUBLE AA CONSTRUCTION COMPANY	\$16,400.00	\$0.00	\$26,616.00	OTHER EQUIPMENT;BLDG IMPMTS < \$50K;LAND & BLDG REPAIR/M
375450	EAI EDUCATION	\$0.00	\$723.65	\$0.00	NON-CAP COMPUTER HDW
375451	ENVIRONMENTAL CENTER	\$0.00	\$650.00	\$944.00	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL
375452	FIRE CONTROL SYSTEMS, INC.	\$53,212.17	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375453	FIRST BOOK	\$0.00	\$9,447.25	\$0.00	STUDENT CLASSRM SUPP
375454	GENERATE TECH INC.	\$0.00	\$375.00	\$0.00	STUDENT EDUCATIONAL
375455	GLOBAL PAYMENTS, INC.	\$0.00	\$125.00	\$0.00	OTHER PURCHASED SERV
375456	GOODWILL GULF COAST	\$0.00	\$0.00	\$11,375.00	STUDENT EDUCATIONAL
375457	GUITAR CENTER	\$9,612.04	\$0.00	\$0.00	NON-CAP COMPUTER HDW;OTH NONINST SUPPLIES
375459	HOTEL & RESTAURANT SUPPLY	\$0.00	\$3,053.05	\$0.00	MAINTENANCE SUPPLIES
375460	INTERFACE AMERICAS, INC.	\$30,345.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375461	LAGNIAPPE	\$0.00	\$0.00	\$1,200.00	ADVERTISING
375462	LEARNING TREE, INC., THE	\$53,033.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
375463	LINDAS LEARNING FARM/PLAY PARK	\$0.00	\$275.00	\$0.00	STUDENT EDUCATIONAL
375464	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$874.00	INSURANCE SERVICES
375465	MCGRIFF TIRE COMPANY, INC.	\$418.00	\$0.00	\$0.00	TIRES
375466	MCPHERSON COMPANIES, INC.	\$1,327.60	\$0.00	\$0.00	OIL AND LUBRICANTS
375467	MCRAE & COMPANY, INC.	\$520.00	\$185.00	\$0.00	REGISTRATION FEES
375468	MERCHANTS COMPANY, (THE)	\$0.00	\$5,448.94	\$0.00	OTHER PURCHASED SERV
375469	MIKE HOFFMANS EQUIPMENT	\$7,452.12	\$0.00	\$0.00	OTHER PROF SERVICES
375470	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$103,521.11	WATER AND SEWAGE
375471	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$2,800.00	\$0.00	OTHER PROF SERVICES
375472	NATIONAL ASSOCIATION OF	\$475.00	\$0.00	\$0.00	REGISTRATION FEES
375473	PresenceLearning, Inc.	\$0.00	\$59,814.33	\$0.00	INST SOFTWARE
375474	QUALITY LOGO PRODUCTS	\$0.00	\$3,082.54	\$0.00	ADVERTISING
375475	R J YOUNG COMPANY LLC	\$0.00	\$36,577.86	\$0.00	STUDENT CLASSRM SUPP
375476	RETIF OIL & FUEL, LLC.	\$103,571.39	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
375477	SEESAW LEARNING, INC.	\$0.00	\$1,100.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
375478	SENSORY EDGE	\$0.00	\$544.10	\$0.00	STUDENT CLASSRM SUPP
375479	SPRINGHILL PHYSICAN PRACTICES	\$0.00	\$0.00	\$50.00	DRUG TESTING SERV
375480	SPRINGHILL SUITES BIRMINGHAM	\$393.23	\$0.00	\$0.00	IN-STATE TRAVEL
375481	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$393.23	\$0.00	IN-STATE TRAVEL
375482	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$393.23	\$0.00	IN-STATE TRAVEL
375483	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$1,572.92	\$0.00	IN-STATE TRAVEL
375484	Texas A&M University	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
375485	TRAVEL LEADERS CORPORATE	\$0.00	\$4,150.79	\$0.00	OUT-OF-STATE TRAVEL
375486	TRUAX PATIENT SERVICES, LLC	\$1,275.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
375487	TRUCK EQUIPMENT SALES INC	\$258.97	\$0.00	\$0.00	EQUIP REPAIR & MAINT
375488	WALTERS CONTROLS, INC.	\$36,437.15	\$0.00	\$0.00	OTHER PROPERTY SERV;EQUIP MAINT AGREEMTS
375489	WRICO SIGNS, INC	\$0.00	\$0.00	\$4,835.00	EXHSTBL LND IMP<\$50K
375490	A+ COLLEGE READY	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
375491	ABECEDARIAN ABC, LLC.	\$0.00	\$2,606.31	\$0.00	STUDENT CLASSRM SUPP
375492	ADVANCED COLLISION CENTER, INC	\$0.00	\$0.00	\$1,601.53	STAFF INST SUPPLIES
375493	AETC REGISTRATION	\$600.00	\$0.00	\$0.00	STAFF ED SERVICES
375494	AETC REGISTRATION	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
375495	AETC REGISTRATION	\$240.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
375496	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$850.00	ASSOCIATION DUES
375497	ALABAMA DEPARTMENT OF REVENUE	\$19.25	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
375498	ANDYS MUSIC	\$0.00	\$219.45	\$0.00	STUDENT CLASSRM SUPP
375499	AREY JONES EDUCATIONAL	\$17,411.00	\$2,894.93	\$0.00	NON-CAP COMPUTER HDW
375500	ASCD	\$0.00	\$0.00	\$53.72	STAFF INST SUPPLIES
375501	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,711.15	OTHER COMMUNICATION
375502	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$19,054.00	MEDICAL/HEALTH SERVI
375503	AUBURN UNIVERSITY	\$300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375504	B & H PHOTO-VIDEO	\$0.00	\$10,975.00	\$0.00	N-C INSTRUCT EQ <500
375505	BLOSSMAN GAS	\$20,543.47	\$0.00	\$0.00	FUEL-OTHER
375506	BOBCAT OF MOBILE	\$11,872.41	\$0.00	\$0.00	EQUIP REPAIR & MAINT
375507	CALL NEWS	\$0.00	\$380.75	\$0.00	ADVERTISING
375508	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
375509	CAPITAL TRACTOR, INC.	\$818.04	\$0.00	\$0.00	OTHER GEN SUPPLIES
375510	CDW GOVERNMENT, LLC	\$2,065.00	\$17,650.00	\$98.02	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
375511	CERTIPORT	\$0.00	\$9,085.00	\$0.00	STUDENT EDUCATIONAL
375512	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$12,989.60	OTHER REFUNDS
375513	CRANWORKS, INC.	\$577.80	\$0.00	\$0.00	RENTAL-LAND & BLDG
375514	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$9.88	OTHER REFUNDS
375515	DIRT, INCORPORATED	\$30.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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375516	DOUBLE AA CONSTRUCTION COMPANY	\$9,064.00	\$0.00	\$0.00	OTHER PURCHASED SERV
375517	ELITE STAINLESS	\$0.00	\$2,075.00	\$0.00	OTHER PURCHASED SERV
375518	FIRST BOOK	\$1,813.39	\$0.00	\$0.00	LIBRARY BOOKS
375519	FS.COM INC.	\$8,264.00	\$0.00	\$1,143.00	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
375520	GULF COAST EXPLOREUM, THE	\$0.00	\$1,020.00	\$0.00	OTHER PURCHASED SERV
375521	HAND2MIND	\$0.00	\$10,547.83	\$0.00	STAFF INST SUPPLIES
375522	HAWKINS, JANEL	\$0.00	\$900.00	\$0.00	OTHER PURCHASED SERV
375523	HILTI, INC	\$279.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375524	HOGGLE, JANA V.	\$0.00	\$1,400.00	\$0.00	STAFF ED SERVICES
375525	HOPE KING TEACHING RESOURCES	\$0.00	\$3,450.00	\$0.00	REGISTRATION FEES
375526	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$757.10	\$0.00	REGISTRATION FEES
375527	HYATT REGENCY CHICAGO	\$0.00	\$1,983.89	\$0.00	OUT-OF-STATE TRAVEL
375528	INSIGHT INV HOLDINGS, LLC	\$0.00	\$741,775.11	\$0.00	PRINCIPAL
375529	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
375530	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
375531	LAGNIAPPE	\$0.00	\$0.00	\$24.51	ADVERTISING
375532	LEARNING RESOURCES	\$0.00	\$104.97	\$0.00	STUDENT CLASSRM SUPP
375533	LEARNING TREE, INC., THE	\$0.00	\$305,664.14	\$0.00	STUDENT EDUCATIONAL
375534	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,125.00	STUDENT EDUCATIONAL
375535	LOWES	\$0.00	\$711.90	\$247.09	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV
375536	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	IN-STATE TRAVEL
375537	MERCHANTS COMPANY, (THE)	\$0.00	\$17,517.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
375538	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$108.84	WATER AND SEWAGE
375539	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$86.16	OTHER PURCHASED SERV
375540	OREILLY AUTO PARTS	\$1,106.96	\$0.00	\$0.00	VEHICLE PARTS
375541	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$845.00	\$0.00	REGISTRATION FEES
375542	PATHWAY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
375543	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,765.40	OTHER TECHNICAL SERV
375544	SPIRE ENERGY	\$0.00	\$0.00	\$123,084.71	NATURAL GAS
375545	STEVE SPANGLER, INC.	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
375546	TALLASSEE AUTOMOTIVE, INC.	\$26,797.00	\$0.00	\$0.00	SERVICE VEHICLES
375547	TEACH YOUR HEART OUT	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
375548	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
375549	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
375550	SADLIER, WILLIAM H.	\$0.00	\$5,174.09	\$0.00	STUDENT CLASSRM SUPP
375551	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$2,535.00	INSURANCE SERVICES
375552	ABECEDARIAN ABC, LLC.	\$0.00	\$583.00	\$0.00	STUDENT CLASSRM SUPP

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375553	AETC REGISTRATION	\$0.00	\$390.00	\$0.00	REGISTRATION FEES
375554	ALABAMA DEPARTMENT OF LABOR	\$1,320.00	\$0.00	\$0.00	OTHER PURCHASED SERV
375555	ALLSTEEL, INC	\$0.00	\$0.00	\$6,374.42	N-C FURN & FXT <\$500
375556	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,403.00	MEDICAL/HEALTH SERVI
375557	AMERICAN SCHOOL COUNSELOR	\$0.00	\$2,523.00	\$0.00	OUT-OF-STATE TRAVEL
375558	APPLE COMPUTER, INC.	\$1,520.85	\$66,348.30	\$1,939.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
375559	AREY JONES EDUCATIONAL	\$70.00	\$22,528.20	\$499.50	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;DATA PROCESSING SUPP
375560	B & H PHOTO-VIDEO	\$535.98	\$516.01	\$0.00	OTHER PROPERTY SERV;OTHER NONCAP EQUIPMT
375561	BALFOUR COMPANY	\$807.30	\$0.00	\$0.00	OTHER INST SUPPLIES
375562	BEST BUY	\$0.00	\$4,331.30	\$0.00	NON-CAP COMPUTER HDW
375563	BRABNER & HOLLON INC.	\$4,990.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
375564	BRAINSRING	\$2,552.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375565	BUTTER and EGG ADVENTURES, LLC	\$0.00	\$1,785.00	\$0.00	OTHER PURCHASED SERV
375566	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$397.44	DATA PROCESSING SUPP
375567	COCHLEAR AMERICAS	\$615.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
375568	CONSOLIDATED PIPE & SUPPLY CO.	\$250.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375569	CRANWORKS, INC.	\$663.40	\$0.00	\$0.00	RENTAL-LAND & BLDG
375570	CRISIS PREVENTION INSTITUTE	\$0.00	\$1,650.00	\$0.00	REGISTRATION FEES
375571	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$56,901.00	BLDG IMPMTS < \$50K
375572	ELITE STAINLESS	\$600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375573	FIRE CONTROL SYSTEMS, INC.	\$390.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375574	FORMAX	\$0.00	\$0.00	\$1,470.00	EQUIP MAINT AGREEMTS
375575	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$1,236.24	N-C FURN & FXT <\$500;OFFICE SUPPLIES
375576	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$24,832.46	N-C FURN & FXT <\$500
375577	KUTA SOFTWARE LLC	\$0.00	\$1,660.00	\$0.00	NON-CAP COMPUTER HDW
375578	MCRAE & COMPANY, INC.	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
375579	MERCHANTS COMPANY, (THE)	\$0.00	\$67,267.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
375580	MOMETRIX MEDIA, LLC	\$0.00	\$1,471.63	\$0.00	STAFF INST SUPPLIES
375581	MONTGOMERY ADVERTISER	\$0.00	\$79.38	\$0.00	ADVERTISING
375582	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
375583	PEARSON ASSESSMENTS	\$0.00	\$17,000.65	\$0.00	TESTING SUPPLIES
375584	PHONAK, INC.	\$178.99	\$0.00	\$0.00	NON-CAP COMPUTER HDW
375585	REGION IX EDUCATION COOPERATIV	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
375586	RIVERSIDE INSIGHTS	\$0.00	\$15,328.38	\$0.00	STUDENT CLASSRM SUPP
375587	STEVE SPANGLER, INC.	\$124.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375588	SULLIVAN & SULLIVAN	\$1,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
375589	TOOLS 4 READING, LLC	\$1,375.00	\$720.00	\$0.00	STUDENT CLASSRM SUPP
375590	TRAVEL LEADERS CORPORATE	\$0.00	\$628.40	\$0.00	OUT-OF-STATE TRAVEL
375591	U.S. SPACE & ROCKET CENTER	\$0.00	\$9,592.00	\$0.00	STUDENT EDUCATIONAL
375592	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$55.72	OTHER PURCHASED SERV
375593	WALMART/SCHILLINGER ROAD	\$0.00	\$6,000.00	\$0.00	OTH NONINST SUPPLIES
375594	WALMART/SCHILLINGER ROAD	\$0.00	\$6,000.00	\$0.00	OTH NONINST SUPPLIES
375595	WALTERS CONTROLS, INC.	\$16,574.65	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375596	WARDS NATURAL SCIENCE	\$0.00	\$0.00	\$656.01	STAFF INST SUPPLIES
375597	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$1,228.80	\$0.00	STUDENT CLASSRM SUPP
375598	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$8,723.97	LEGAL FEES
375599	WOODBURN PRESS	\$0.00	\$126.47	\$0.00	OTH NONINST SUPPLIES
375600	ZOGHBY UNIFORMS	\$0.00	\$980.00	\$0.00	PARENT INST SUPPLIES
375601	AETC REGISTRATION	\$0.00	\$0.00	\$130.00	IN-STATE TRAVEL
375602	AHSADCA	\$0.00	\$0.00	\$125.00	IN-STATE TRAVEL
375603	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,166,229.34	ELECTRICITY
375604	ALLSTEEL, INC	\$0.00	\$0.00	\$45,198.18	N-C FURN & FXT <\$500
375605	APPLE COMPUTER, INC.	\$0.00	\$8,203.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
375606	AREY JONES EDUCATIONAL	\$14,649.09	\$59,317.16	\$6,099.30	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;LIBRARY BOOKS
375607	ASCD	\$0.00	\$0.00	\$443.72	STAFF INST SUPPLIES
375608	ATC HEALTHCARE SERVICES	\$0.00	\$4,025.00	\$26,674.38	MEDICAL/HEALTH SERVI
375609	B & H PHOTO-VIDEO	\$0.00	\$9,904.76	\$74.96	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
375610	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
375611	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$196.55	STAFF INST SUPPLIES
375612	CDW GOVERNMENT, LLC	\$0.00	\$12,450.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
375613	CLAS	\$0.00	\$1,010.00	\$0.00	REGISTRATION FEES
375614	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
375615	CMS COMMUNICATIONS, INC.	\$0.00	\$0.00	\$260.00	DATA PROCESSING SUPP
375616	CRANETWORKS, INC.	\$1,235.85	\$0.00	\$0.00	RENTAL-LAND & BLDG
375617	DIRT, INCORPORATED	\$198.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
375618	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$13,125.00	BLDG IMPMTS < \$50K
375619	ENVIRONMENTAL CENTER	\$225.14	\$0.00	\$0.00	N-C INSTRUCT EQ <500
375620	FISHER SCIENTIFIC	\$0.00	\$0.00	\$198.50	STAFF INST SUPPLIES
375621	G.W.I. LLC.	\$14,320.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
375622	GALLINI GROUP	\$0.00	\$0.00	\$9,840.00	LEGAL FEES
375623	GAYLORD OPRYLAND HOTEL	\$0.00	\$868.42	\$0.00	OUT-OF-STATE TRAVEL
375624	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,029.01	\$0.00	OUT-OF-STATE TRAVEL
375625	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,029.01	\$0.00	OUT-OF-STATE TRAVEL

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375626	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,292.93	\$0.00	OUT-OF-STATE TRAVEL
375627	HAGAN FENCE OF MOBILE, INC.	\$9,550.00	\$0.00	\$9,334.58	LAND IMPROVEMENT;EXHSTBL LND IMP<\$50K;BLDG IMPMTS < \$50K
375628	HAMPTON INN MONTGOMERY	\$0.00	\$139.10	\$0.00	OUT-OF-STATE TRAVEL
375629	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
375630	JOHNSON CONTROLS FIRE	\$23,100.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375631	JOHNSON CONTROLS HVAC	\$0.00	\$0.00	\$38,599.00	BLDG IMPMTS < \$50K
375632	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
375633	KING SECURITY SERVICE, LLC.	\$6,428.16	\$0.00	\$0.00	OTHER TECHNICAL SERV
375634	MCRAE & COMPANY, INC.	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
375635	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
375636	MERCHANTS COMPANY, (THE)	\$0.00	\$1,995.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
375637	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$9,922.56	LIFE INSURANCE
375638	MICROSOFT CORPORATION	\$0.00	\$0.00	\$62,460.00	OTHER TECHNICAL SERV
375639	MOBILE ACADEMY OF TENNIS	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
375640	MONTGOMERY, CITY OF	\$0.00	\$1,613.50	\$0.00	OTHER PURCHASED SERV
375641	O CAPTAIN! EDUCATION LLC	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
375642	POWERSCHOOL GROUP, LLC.	\$0.00	\$210,000.00	\$0.00	STAFF ED SERVICES
375643	R J YOUNG COMPANY LLC	\$18,324.26	\$159,612.48	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
375644	RAM TOOL & SUPPLY CO., INC.	\$257.46	\$0.00	\$0.00	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
375645	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$185.10	\$0.00	OUT-OF-STATE TRAVEL
375646	RESOLUTIONS IN SPECIAL	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
375647	SABEL STEEL SERVICES	\$277.43	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375648	SCHOOL OUTFITTERS	\$0.00	\$1,575.55	\$0.00	STUDENT CLASSRM SUPP
375649	SMITH, PATRICIA B.	\$0.00	\$6,350.00	\$0.00	STUDENT EDUCATIONAL
375650	SOUTH ALABAMA UTILITIES	\$0.00	\$1,187.06	\$13,087.78	NATURAL GAS;WATER AND SEWAGE
375651	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,216.80	OTHER PROPERTY SERV
375652	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
375653	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$193.29	OTHER GEN SUPPLIES
375654	UNITED STATES POSTAL SERVICE	\$0.00	\$2,000.00	\$0.00	PARENT INST SUPPLIES
375655	SADLIER, WILLIAM H.	\$0.00	\$6,934.68	\$0.00	STUDENT CLASSRM SUPP
375656	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$4,142.00	INSURANCE SERVICES
375657	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$32,981.00	INSURANCE SERVICES
375658	A+ COLLEGE READY	\$0.00	\$65,675.00	\$0.00	REGISTRATION FEES
375659	ABECEDARIAN	\$649.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
375660	ACCO BRANDS USA, LLC	\$0.00	\$287.60	\$0.00	STUDENT CLASSRM SUPP
375661	ALABAMA DEPARTMENT OF LABOR	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
375662	ALABAMA PIPE & SUPPLY	\$2,013.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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375663	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
375664	APPLE COMPUTER, INC.	\$4,690.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375665	APPLIED EDUCATIONAL SYSTEMS	\$0.00	\$799.00	\$0.00	NON-CAP COMPUTER HDW
375666	AREY JONES EDUCATIONAL	\$19,896.07	\$1,900.95	\$1,567.54	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;INST SOFTWARE
375667	B & H PHOTO-VIDEO	\$640.47	\$0.00	\$0.00	NON-CAP COMPUTER HDW
375668	BADGEPASS	\$0.00	\$1,209.36	\$0.00	OTHER GEN SUPPLIES
375669	BADGEPASS	\$3,315.47	\$6,131.39	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
375670	BOOKPAGEZ	\$0.00	\$0.00	\$1,800.00	LIBRARY BOOKS
375671	BRAINSPRING	\$689.88	\$907.34	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
375672	BRIAN HARDEN PLUMBING, INC.	\$5,871.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375673	CDW GOVERNMENT, LLC	\$361.06	\$482,432.79	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OTHER PROPERTY SERV
375674	CRANWORKS, INC.	\$1,548.83	\$0.00	\$0.00	RENTAL-LAND & BLDG
375675	DENNY MFG CO., INC.	\$0.00	\$0.00	\$269.85	OTHER NONCAP EQUIPMT
375676	DIRT, INCORPORATED	\$30.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
375677	DORTCH, FIGURES & SONS, INC.	\$0.00	\$0.00	\$44,281.84	BUILDING IMPROVEMENT
375678	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$80.30	OTHER NONCAP EQUIPMT
375679	EZELL, JAMES THOMAS	\$0.00	\$2,695.00	\$0.00	STUDENT EDUCATIONAL
375680	GAYLORD OPRYLAND HOTEL	\$0.00	\$2,031.74	\$0.00	OUT-OF-STATE TRAVEL
375681	GAYLORD PALM RESORT	\$0.00	\$8,965.40	\$0.00	OUT-OF-STATE TRAVEL
375682	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$987.36	N-C FURN & FXT <\$500
375683	GOUCHER COLLEGE	\$0.00	\$974.00	\$0.00	REGISTRATION FEES
375684	GOV CONNECTION	\$0.00	\$468.60	\$0.00	NON-CAP COMPUTER HDW
375685	GULF COAST EXPLOREUM, THE	\$0.00	\$1,305.00	\$0.00	STUDENT CLASSRM SUPP
375686	GULF COAST TOURS	\$0.00	\$1,767.04	\$0.00	TRANSP-OTH PROVIDERS
375687	HAMPTON INN MONTGOMERY	\$0.00	\$226.50	\$0.00	OUT-OF-STATE TRAVEL
375688	INDUSTRIAL COMMERCIAL FIRE	\$1,440.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375689	JOHNSON CONTROLS FIRE	\$8,197.72	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375690	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
375691	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$1,590.00	OPERAT TRANSFERS OUT
375692	MCRAE & COMPANY, INC.	\$165.00	\$370.00	\$0.00	REGISTRATION FEES
375693	MERCHANTS COMPANY, (THE)	\$0.00	\$2,057.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
375694	MOBILE CARNIVAL ASSOCIATION	\$0.00	\$375.00	\$0.00	STUDENT CLASSRM SUPP
375695	OREILLY AUTO PARTS	\$1,390.13	\$0.00	\$0.00	VEHICLE PARTS
375696	PERDIDO QUEEN CRUISES	\$0.00	\$2,900.00	\$0.00	STUDENT CLASSRM SUPP
375697	R J YOUNG COMPANY LLC	\$0.00	\$73,155.72	\$0.00	NON-CAP COMPUTER HDW
375698	ROBOLINK, INC.	\$1,259.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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375699	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,323.20	OTHER TECHNICAL SERV
375700	SPHERO	\$0.00	\$2,832.34	\$0.00	OTHER NONCAP EQUIPMT
375701	SPRING HILL COLLEGE	\$0.00	\$20,136.00	\$0.00	STUDENT CLASSRM SUPP;PURCHASED FOOD
375702	STEVE SPANGLER, INC.	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
375703	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	CK EXCHANGE CLR ACCT
375704	VISION NASHVILLE GULCH	\$0.00	\$1,126.09	\$0.00	OUT-OF-STATE TRAVEL
375705	AETC REGISTRATION	\$0.00	\$130.00	\$0.00	REGISTRATION FEES
375706	AETC REGISTRATION	\$0.00	\$130.00	\$0.00	REGISTRATION FEES
375707	AETC REGISTRATION	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
375708	AETC REGISTRATION	\$750.00	\$0.00	\$0.00	REGISTRATION FEES
375709	APPLE COMPUTER, INC.	\$2,134.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
375710	AREY JONES EDUCATIONAL	\$13,650.00	\$37,010.10	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES
375711	ART of EDUCATION UNIVERSITY LL	\$149.00	\$0.00	\$0.00	REGISTRATION FEES
375712	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$3,955.00	MEDICAL/HEALTH SERVI
375713	BRAINSRING	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
375714	BRAINSRING	\$0.00	\$5,836.00	\$0.00	STUDENT CLASSRM SUPP
375715	BURKMORE HOLDINGS CORP	\$3,900.00	\$0.00	\$0.00	STAFF ED SERVICES;STAFF INST SUPPLIES
375716	CAESARS PALACE	\$0.00	\$6,097.04	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
375717	CANNELLA, BRUCE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
375718	CDW GOVERNMENT, LLC	\$0.00	\$3,332.73	\$3,352.42	DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
375719	CHASTANG MIDDLE SCHOOL	\$100.00	\$0.00	\$0.00	OTHER REFUNDS
375720	CLAS	\$0.00	\$0.00	\$325.00	REGISTRATION FEES
375721	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
375722	DIRT, INCORPORATED	\$30.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
375723	DOVER PUBLICATIONS, INC.	\$0.00	\$4,897.02	\$0.00	STUDENT CLASSRM SUPP
375724	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$2,349.56	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
375725	FELDER SERVICES, LLC.	\$25.00	\$0.00	\$0.00	OTHER PROF SERVICES
375726	ALABAMA AVIATION ED CENTER INC	\$0.00	\$207.00	\$2,328.00	RENTAL-LAND & BLDG
375727	Great Lakes Sports	\$0.00	\$170.14	\$0.00	STUDENT CLASSRM SUPP
375728	JOHNSON CONTROLS HVAC	\$1,347.15	\$0.00	\$0.00	OTHER PROPERTY SERV
375729	KING SECURITY SERVICE, LLC.	\$6,326.72	\$0.00	\$0.00	OTHER TECHNICAL SERV
375730	LAGNIAPPE	\$46.36	\$0.00	\$0.00	ADVERTISING
375731	LAGNIAPPE	\$0.00	\$399.00	\$0.00	ADVERTISING
375732	LARRY PUCKETT CHEVROLET, INC.	\$0.00	\$0.00	\$99,222.80	SERVICE VEHICLES
375733	LEARNING WITHOUT TEARS	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
375734	LINQ, THE	\$0.00	\$4,230.80	\$0.00	OUT-OF-STATE TRAVEL
375735	MATH LEARNING CENTER	\$0.00	\$1,365.00	\$0.00	REGISTRATION FEES

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375736	MCPHERSON COMPANIES, INC.	\$362.07	\$0.00	\$0.00	OIL AND LUBRICANTS
375737	MCRAE & COMPANY, INC.	\$740.00	\$2,915.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
375738	MERCHANTS COMPANY, (THE)	\$0.00	\$5,947.19	\$0.00	OTHER PURCHASED SERV
375739	MOBILE ACADEMY OF TENNIS	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
375740	NATIONAL ASSN FOR MUSIC EDUC.	\$0.00	\$0.00	\$130.00	OTHER DUES AND FEES
375741	NATIONAL AUTO FLEET GROUP	\$0.00	\$0.00	\$95,941.00	OTHER VEHICLES
375742	NATIONAL FUTURE FARMERS OF	\$408.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375743	POINTE ACADEMY, LLC.	\$348,265.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
375744	POLLMANS BAKE SHOP INC.	\$0.00	\$0.00	\$84.00	OTHER GEN SUPPLIES
375745	PRICHARD WATER	\$0.00	\$0.00	\$14,998.27	WATER AND SEWAGE
375746	SCHMIDT, LORI	\$0.00	\$1,750.00	\$0.00	STUDENT EDUCATIONAL
375747	Sign Pro	\$0.00	\$0.00	\$14,997.50	RENTAL-LAND & BLDG
375748	SOUTH ALABAMA UTILITIES	\$0.00	\$258.85	\$6,683.37	NATURAL GAS;WATER AND SEWAGE
375749	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
375750	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
375751	TEACHER CREATED MATERIALS, INC	\$0.00	\$4,905.35	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
375752	TECHNE STRUCTURES, INC.	\$0.00	\$0.00	\$38,335.00	BLDG IMPMTS < \$50K
375753	TEXAS SCOTTISH RITE HOSPITAL	\$203.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375754	TFD UNLIMITED, LLC	\$0.00	\$275.00	\$0.00	NON-CAP COMPUTER HDW
375755	TWO LITTLE HANDS PRODUCTIONS	\$699.98	\$0.00	\$0.00	INST SOFTWARE
375756	CAMBIUM LEARNING INC	\$2,694.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375757	WALKER360, INC.	\$0.00	\$1,465.16	\$0.00	STUDENT CLASSRM SUPP
375758	WISE TECHNOLOGY, LLC	\$32,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
900012818	ALLRED, JESSICA S	\$0.00	\$0.00	\$83.44	LOCAL DISTRICT TRAVEL
900012819	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$33.60	LOCAL DISTRICT TRAVEL
900012820	BREWER, AITHAN ASHLEY	\$0.00	\$367.36	\$0.00	REGISTRATION FEES
900012821	DABRA BROOME	\$0.00	\$0.00	\$13.78	LOCAL DISTRICT TRAVEL
900012822	CAMPBELL, LANNAH R.	\$0.00	\$0.00	\$112.00	LOCAL DISTRICT TRAVEL
900012823	CHANTHAVANE MARY	\$489.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012824	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$190.96	LOCAL DISTRICT TRAVEL
900012825	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$0.00	\$156.80	LOCAL DISTRICT TRAVEL
900012826	CLARK, SHANI N.	\$0.00	\$48.30	\$0.00	LOCAL DISTRICT TRAVEL
900012827	CLUTE, JANET	\$0.00	\$131.54	\$0.00	LOCAL DISTRICT TRAVEL
900012828	COLEMAN, BEVERLY	\$0.00	\$0.00	\$128.91	LOCAL DISTRICT TRAVEL
900012829	COOK, DANA	\$0.00	\$0.00	\$32.20	LOCAL DISTRICT TRAVEL
900012830	COOK, KAY MICHELLE	\$0.00	\$8.57	\$0.00	LOCAL DISTRICT TRAVEL
900012831	CRIMINALE, KENIA	\$0.00	\$571.94	\$0.00	LOCAL DISTRICT TRAVEL
900012832	LARISSA NANETTE DICKINSON	\$0.00	\$124.88	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012833	DINKINS, STACEE	\$0.00	\$96.32	\$0.00	LOCAL DISTRICT TRAVEL
900012834	DORMINEY, LORI D.	\$0.00	\$0.00	\$133.28	LOCAL DISTRICT TRAVEL
900012835	DRUHAN, ANGIE	\$0.00	\$198.74	\$0.00	LOCAL DISTRICT TRAVEL
900012836	MARIANNE ELLISOR	\$0.00	\$0.00	\$130.20	LOCAL DISTRICT TRAVEL
900012837	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$60.09	LOCAL DISTRICT TRAVEL
900012838	BRIDGET C EUBANKS	\$0.00	\$0.00	\$113.80	LOCAL DISTRICT TRAVEL
900012839	EVANS, DANA	\$0.00	\$0.00	\$31.64	LOCAL DISTRICT TRAVEL
900012840	FOSTER, KATHY B.	\$0.00	\$0.00	\$73.92	LOCAL DISTRICT TRAVEL
900012841	ELOISE FOX	\$0.00	\$0.00	\$307.44	LOCAL DISTRICT TRAVEL
900012842	FOX, ELDRIDGE O.	\$197.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012843	GENTRY, ROSS	\$0.00	\$0.00	\$191.97	LOCAL DISTRICT TRAVEL
900012844	GILLMAN, SAVANNAH	\$0.00	\$84.07	\$0.00	LOCAL DISTRICT TRAVEL
900012845	GODWIN, SHELLY D.	\$0.00	\$0.00	\$276.64	LOCAL DISTRICT TRAVEL
900012846	HELLMANN, TRACY ROUSE	\$186.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012847	JENNIFER JAMESON	\$0.00	\$0.00	\$154.37	LOCAL DISTRICT TRAVEL
900012848	JARREAU, ANITRA K.	\$10.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012849	LEISER, JILL	\$0.00	\$11.26	\$0.00	LOCAL DISTRICT TRAVEL
900012850	KELYE MALLONEE	\$0.00	\$0.00	\$55.44	LOCAL DISTRICT TRAVEL
900012851	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$146.65	LOCAL DISTRICT TRAVEL
900012852	TERRIA D. MOORE	\$0.00	\$355.21	\$0.00	LOCAL DISTRICT TRAVEL
900012853	MULLEN, CANDICE P	\$0.00	\$0.00	\$475.44	LOCAL DISTRICT TRAVEL
900012854	NORRIS, TERRY	\$0.00	\$0.00	\$79.52	LOCAL DISTRICT TRAVEL
900012855	SIM OAKLEY	\$255.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012856	OMORUYI, GENEVIA E	\$0.00	\$12.61	\$0.00	LOCAL DISTRICT TRAVEL
900012857	DEBBIE ORY	\$0.00	\$39.65	\$0.00	LOCAL DISTRICT TRAVEL
900012858	OVERSTREET, BRIAN	\$455.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012859	Anita Pack	\$0.00	\$73.58	\$0.00	LOCAL DISTRICT TRAVEL
900012860	PAYNE, COURTNEY	\$0.00	\$715.91	\$0.00	REGISTRATION FEES
900012861	Derrick Payne	\$0.00	\$0.00	\$409.92	LOCAL DISTRICT TRAVEL
900012862	PEREZ, SHANNON D.	\$0.00	\$0.00	\$57.29	LOCAL DISTRICT TRAVEL
900012863	PHAM, HALEY	\$0.00	\$280.91	\$0.00	LOCAL DISTRICT TRAVEL
900012864	PHILIPS, RENA	\$0.00	\$0.00	\$509.77	IN-STATE TRAVEL;ADVERTISING
900012865	PLEASURE, TIFFANY A	\$184.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012866	CARMEL POPE, LPN	\$221.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012867	Pugh, Sharon	\$752.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012868	RANSOM, JILLIAN	\$0.00	\$0.00	\$103.04	LOCAL DISTRICT TRAVEL
900012869	RAY, MONIQUE	\$0.00	\$0.00	\$100.02	LOCAL DISTRICT TRAVEL
900012870	Paula Rankin Reese	\$0.00	\$94.33	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012871	REYNOLDS, ANDRE	\$0.00	\$0.00	\$276.29	LOCAL DISTRICT TRAVEL
900012872	DENISE RIEMER	\$0.00	\$362.43	\$0.00	IN-STATE TRAVEL
900012873	RODGERS, LAUREN	\$0.00	\$0.00	\$29.68	LOCAL DISTRICT TRAVEL
900012874	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$209.44	LOCAL DISTRICT TRAVEL
900012875	RUIZ, NAYELI	\$123.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012876	SCOTT, LARRY	\$232.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012877	Kimberly Sikes	\$0.00	\$0.00	\$78.40	LOCAL DISTRICT TRAVEL
900012878	SMART, CHRISTINA	\$66.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012879	Barbara R Smith	\$151.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012880	Christina Smith	\$0.00	\$0.00	\$227.36	LOCAL DISTRICT TRAVEL
900012881	SMITH, LILA	\$85.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012882	MARIE SOLIMAN	\$701.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012883	STEELE AIMEE E.	\$0.00	\$63.67	\$0.00	LOCAL DISTRICT TRAVEL
900012884	STEVENS, YVETTE F.	\$0.00	\$0.00	\$63.00	LOCAL DISTRICT TRAVEL
900012885	STEVENSON, MELANIE	\$0.00	\$0.00	\$117.60	LOCAL DISTRICT TRAVEL
900012886	Kathy Stever	\$0.00	\$0.00	\$105.64	LOCAL DISTRICT TRAVEL
900012887	STOPPER, ABRY	\$0.00	\$0.00	\$59.14	LOCAL DISTRICT TRAVEL
900012888	KATHY SULLIVAN	\$0.00	\$0.00	\$190.85	LOCAL DISTRICT TRAVEL
900012889	John Sylvester	\$236.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012890	TERRY, ERIC J.	\$161.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012891	THORNTON SR., JOHNNY R.	\$332.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012892	WALKER, SUSAN	\$0.00	\$0.00	\$86.58	LOCAL DISTRICT TRAVEL
900012893	Ward Shauna	\$0.00	\$0.00	\$272.77	LOCAL DISTRICT TRAVEL
900012894	WATTS, MICHAEL K.	\$0.00	\$0.00	\$332.75	LOCAL DISTRICT TRAVEL
900012895	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$98.90	LOCAL DISTRICT TRAVEL
900012896	Lorenzo Williams	\$114.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012897	Rhonda Barron Williams	\$0.00	\$0.00	\$11.20	LOCAL DISTRICT TRAVEL
900012898	WILSON, LISA	\$0.00	\$0.00	\$36.40	LOCAL DISTRICT TRAVEL
900012899	WOOD, ALICIA M.	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT TRAVEL
900012900	WOODARD, KATHLEEN	\$0.00	\$357.37	\$0.00	REGISTRATION FEES
900012901	Zitnik Catherine E	\$0.00	\$0.00	\$315.28	LOCAL DISTRICT TRAVEL
900012902	BREWER, AITHAN ASHLEY	\$0.00	\$339.42	\$0.00	REGISTRATION FEES
900012903	DAVIS, RAYSHUNDRA	\$375.39	\$0.00	\$0.00	REGISTRATION FEES
900012904	Felicia Douglas	\$289.31	\$0.00	\$0.00	REGISTRATION FEES
900012905	THOMPSON, TIMOTHY	\$0.00	\$511.98	\$0.00	IN-STATE TRAVEL
900012906	COATS, APRYLE WILLIAMS	\$0.00	\$0.00	\$64.99	OTHER TECHNICAL SERV
900012907	GAZZIER, LINDENA	\$0.00	\$0.00	\$50.62	LOCAL DISTRICT TRAVEL
900012908	GENTRY, KRISTEN CONLON	\$278.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012909	GUNN, KARLEY	\$0.00	\$0.00	\$487.37	LOCAL DISTRICT TRAVEL
900012910	HENDERSON, MELIA R	\$0.00	\$742.09	\$0.00	REGISTRATION FEES
900012911	SEAN C HINTON	\$240.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012912	HOLMES, BROOKE N.	\$0.00	\$68.81	\$0.00	REGISTRATION FEES
900012913	ANDREW PRICE HOWARD, JR	\$268.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012914	HOWARD-DAWSON, KAREN	\$0.00	\$139.51	\$0.00	LOCAL DISTRICT TRAVEL
900012915	JACKSON, KAYLIN L.	\$0.00	\$427.86	\$0.00	REGISTRATION FEES
900012916	CHERYL JOHNSTON	\$0.00	\$0.00	\$90.16	LOCAL DISTRICT TRAVEL
900012917	KIDD, PATRICK	\$0.00	\$0.00	\$191.57	LOCAL DISTRICT TRAVEL
900012918	King Dereck M.	\$392.14	\$0.00	\$0.00	REGISTRATION FEES
900012919	JEANNE LIVINGSTON	\$0.00	\$0.00	\$408.80	LOCAL DISTRICT TRAVEL
900012920	Judy H. McDonough	\$0.00	\$112.11	\$0.00	LOCAL DISTRICT TRAVEL
900012921	Julie Morgan	\$0.00	\$0.00	\$20.16	LOCAL DISTRICT TRAVEL
900012922	SNODGRASS, KELLIE	\$0.00	\$0.00	\$81.87	LOCAL DISTRICT TRAVEL
900012923	WALKER, KIMBERLY	\$0.00	\$0.00	\$403.00	OFFICE SUPPLIES
900012924	WATSON, BILLIE D	\$0.00	\$77.60	\$0.00	REGISTRATION FEES
900012925	WENDT, CHRISTINA C	\$0.00	\$62.81	\$0.00	REGISTRATION FEES
900012926	SHARON BAILEY	\$308.43	\$0.00	\$0.00	REGISTRATION FEES
900012927	Barrow, Robert	\$0.00	\$0.00	\$58.24	OUT-OF-STATE TRAVEL
900012928	BELSON CURTESS	\$287.84	\$0.00	\$0.00	REGISTRATION FEES
900012929	BERTOLINO, MONICA	\$0.00	\$0.00	\$495.00	OTHER TUITION
900012930	BOLDEN, TAMEKA J	\$499.42	\$0.00	\$0.00	REGISTRATION FEES
900012931	CLARK, LAURIE	\$0.00	\$0.00	\$495.00	OTHER TUITION
900012932	VERONICA D COLEMAN	\$0.00	\$462.24	\$0.00	REGISTRATION FEES
900012933	CRAMER, LISA R	\$0.00	\$61.65	\$0.00	STUDENT CLASSRM SUPP
900012934	DANIEL, THOMAS	\$0.00	\$274.91	\$0.00	IN-STATE TRAVEL
900012935	David Diaz	\$0.00	\$588.18	\$0.00	REGISTRATION FEES
900012936	LARISSA NANETTE DICKINSON	\$0.00	\$203.05	\$0.00	IN-STATE TRAVEL
900012937	Dixon, Betty Patterson	\$0.00	\$463.94	\$0.00	REGISTRATION FEES
900012938	Ledford, Leigh Anne	\$0.00	\$149.90	\$0.00	STUDENT CLASSRM SUPP
900012939	MARTIN, URSULA	\$0.00	\$63.79	\$0.00	REGISTRATION FEES
900012940	MASSEY, SHAYLA	\$238.41	\$0.00	\$0.00	REGISTRATION FEES
900012941	McHaney Tracy	\$220.39	\$0.00	\$0.00	REGISTRATION FEES
900012942	MCKENZIE, JOHN W.	\$0.00	\$283.28	\$0.00	SUBSTITUTES
900012943	MARY LOUISE H MONTGOMERY	\$432.21	\$0.00	\$0.00	REGISTRATION FEES
900012944	MOORE, DJUNA DOUGLAS	\$314.21	\$0.00	\$0.00	REGISTRATION FEES
900012945	LARRY MOUTON	\$0.00	\$946.84	\$0.00	IN-STATE TRAVEL
900012946	Mulvey, Susan	\$0.00	\$335.30	\$0.00	REGISTRATION FEES

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900012947	Nealy-Hamilton Deirdre	\$0.00	\$298.64	\$0.00	REGISTRATION FEES
900012948	CARMEL POPE, LPN	\$354.63	\$0.00	\$0.00	IN-STATE TRAVEL
900012949	GLENDA POULIOT	\$0.00	\$680.37	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
900012950	RIOUX, GINA D.	\$715.88	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900012951	Barbara R Smith	\$435.44	\$0.00	\$0.00	IN-STATE TRAVEL
900012952	SMITH, STACI CAMMACK	\$0.00	\$0.00	\$495.00	OTHER TUITION
900012953	WILLIAMS, CRAIG	\$0.00	\$356.63	\$0.00	OUT-OF-STATE TRAVEL
900012954	GILBERT RAY ARRINGTON	\$1,060.91	\$0.00	\$0.00	REGISTRATION FEES
900012955	BELLE, HOPE	\$0.00	\$1,003.97	\$0.00	IN-STATE TRAVEL
900012956	Booth, Danielle	\$0.00	\$373.92	\$0.00	IN-STATE TRAVEL
900012957	BROWN, TEMITHSIA	\$0.00	\$401.22	\$0.00	IN-STATE TRAVEL
900012958	BURNEY, KYLE	\$0.00	\$15.00	\$0.00	IN-STATE TRAVEL
900012959	COATS, APRYLE WILLIAMS	\$0.00	\$472.48	\$0.00	IN-STATE TRAVEL
900012960	DAY, ELIZABETH V	\$0.00	\$35.00	\$0.00	OTHER PROF ED SERVIC
900012961	DOLLAR, TIMOTHY L.	\$0.00	\$819.72	\$0.00	IN-STATE TRAVEL
900012962	TAMMY GEORGE	\$0.00	\$264.59	\$0.00	REGISTRATION FEES
900012963	HALL, BREONDA M	\$0.00	\$132.99	\$0.00	REGISTRATION FEES
900012964	HARRIS TIFFANY ROBINSON	\$0.00	\$680.16	\$0.00	REGISTRATION FEES
900012965	HOLBROOK, STACEY	\$505.16	\$0.00	\$0.00	IN-STATE TRAVEL
900012966	ANDREW PRICE HOWARD, JR	\$0.00	\$1,593.71	\$0.00	REGISTRATION FEES
900012967	HOWARD-DAWSON, KAREN	\$0.00	\$435.08	\$0.00	IN-STATE TRAVEL
900012968	HUDSON, MICHAEL	\$0.00	\$0.00	\$159.93	LOCAL DISTRICT TRAVEL
900012969	HUEY, LYNN M.	\$0.00	\$353.22	\$0.00	REGISTRATION FEES
900012970	Ingram, Charles	\$0.00	\$774.92	\$0.00	REGISTRATION FEES
900012971	JACKSON, SANDRA	\$552.28	\$0.00	\$0.00	REGISTRATION FEES
900012972	JENKINS, ROGER	\$0.00	\$504.96	\$0.00	REGISTRATION FEES
900012973	AMANDA JONES	\$0.00	\$399.31	\$0.00	IN-STATE TRAVEL
900012974	KVALHEIM, KEN	\$0.00	\$0.00	\$284.62	OUT-OF-STATE TRAVEL
900012975	MCCLUNG, MICHELE	\$0.00	\$0.00	\$454.74	IN-STATE TRAVEL
900012976	PATRICK MITCHELL	\$0.00	\$0.00	\$226.46	OUT-OF-STATE TRAVEL
900012977	LARRY MOUTON	\$0.00	\$1,051.02	\$0.00	IN-STATE TRAVEL
900012978	SIM OAKLEY	\$0.00	\$184.54	\$0.00	IN-STATE TRAVEL
900012979	ODOM, PAMELA	\$0.00	\$881.30	\$0.00	OUT-OF-STATE TRAVEL
900012980	JAMES PATTERSON	\$0.00	\$412.87	\$0.00	IN-STATE TRAVEL
900012981	PERRYMAN, HENRY	\$0.00	\$0.00	\$99.33	OUT-OF-STATE TRAVEL
900012982	PHILIPS, RENA	\$0.00	\$0.00	\$53.33	ADVERTISING
900012983	PINI-LOPER, TAMMY	\$0.00	\$378.64	\$0.00	OUT-OF-STATE TRAVEL
900012984	RICHARDSON, AMANDA K.	\$0.00	\$365.59	\$0.00	OUT-OF-STATE TRAVEL

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900012985	DENISE RIEMER	\$0.00	\$2,769.11	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900012986	ROBINSON, DERRICK	\$0.00	\$382.24	\$0.00	IN-STATE TRAVEL
900012987	ROBINSON, SHAQUANAH	\$529.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
900012988	Edward Sanderson	\$959.03	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900012989	SETTLE, B KERRI	\$0.00	\$767.91	\$0.00	OUT-OF-STATE TRAVEL
900012990	SMITH, JASON	\$473.48	\$0.00	\$0.00	IN-STATE TRAVEL
900012991	Stallworth, Rashad	\$0.00	\$548.81	\$0.00	IN-STATE TRAVEL
900012992	STEVENSON, ALASTAIR	\$0.00	\$3,034.32	\$0.00	OUT-OF-STATE TRAVEL
900012993	John Sylvester	\$0.00	\$238.99	\$0.00	IN-STATE TRAVEL
900012994	JUSTIN TOLBERT	\$0.00	\$94.40	\$0.00	IN-STATE TRAVEL
900012995	TORRES, ISALYN	\$0.00	\$385.39	\$0.00	OUT-OF-STATE TRAVEL
900012996	WILLIAM TROWLER	\$0.00	\$889.34	\$0.00	OUT-OF-STATE TRAVEL
900012997	TRACY, RHONDA	\$844.97	\$0.00	\$0.00	IN-STATE TRAVEL
900012998	LAURA CARTER - WALKER	\$0.00	\$919.88	\$0.00	IN-STATE TRAVEL
900012999	WALTON, DOROTHY H.	\$0.00	\$0.00	\$1,155.28	LOCAL DISTRICT TRAVEL
900013000	WATSON, LYNNE A	\$0.00	\$538.70	\$0.00	IN-STATE TRAVEL
900013001	Rhonda Barron Williams	\$0.00	\$0.00	\$135.86	LOCAL DISTRICT TRAVEL
900013002	Woods, C. Jerome	\$0.00	\$416.83	\$0.00	IN-STATE TRAVEL
		\$6,573,276.89	\$4,251,467.35	\$3,091,798.54	