

**MOBILE COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2022 - 05/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380985	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$31,250.00	STUDENT EDUCATIONAL
380986	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$725.00	\$0.00	OUT-OF-STATE TRAVEL
380987	AETC REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
380988	AETC REGISTRATION	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
380989	AETC REGISTRATION	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
380990	ALABAMA ACTE	\$0.00	\$310.00	\$0.00	IN-STATE TRAVEL
380991	ALABAMA ASSOCIATION OF	\$0.00	\$239.00	\$0.00	REGISTRATION FEES
380993	ALABAMA INSTITUTE FOR THE	\$137.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
380994	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$2,367.74	ARCHITECT/ENGINEERNG
380995	ANDYS MUSIC	\$0.00	\$2,139.98	\$0.00	STUDENT CLASSRM SUPP
380996	APPLE COMPUTER, INC.	\$23,125.00	\$4,629.50	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
380997	AREY JONES EDUCATIONAL	\$61,961.90	\$2,559.51	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
380998	AUBURN UNIVERSITY	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
380999	B & H PHOTO-VIDEO	\$381.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381000	B & I AWARDS & TROPHIES	\$0.00	\$50.00	\$0.00	STUDENT CLASSRM SUPP
381001	BADGEPASS	\$6,412.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
381002	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
381003	BLUE RENTS INC.	\$0.00	\$182.95	\$0.00	STUDENT CLASSRM SUPP
381004	BOOKPAGEZ	\$0.00	\$0.00	\$1,976.00	INST SOFTWARE
381005	BOX MAN, INC.	\$0.00	\$801.74	\$0.00	STUDENT CLASSRM SUPP
381006	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
381007	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$18,380.84	\$0.00	PURCHASED FOOD
381008	CASEY & KIRSCH PUBLISHERS	\$300.00	\$0.00	\$0.00	STAFF INST SUPPLIES
381009	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
381010	CDW GOVERNMENT, LLC	\$0.00	\$344.00	\$0.00	STUDENT CLASSRM SUPP
381011	DIRT, INCORPORATED	\$40.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
381012	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,179.00	\$0.00	OUT-OF-STATE TRAVEL
381013	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$13,330.00	BUILDING IMPROVEMENT
381014	DOUBLE AA CONSTRUCTION COMPANY	\$7,620.00	\$0.00	\$0.00	OTHER PURCHASED SERV
381015	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$157,864.92	BUILDING IMPROVEMENT
381016	EXPLORE CENTER, THE	\$297.00	\$0.00	\$0.00	IN-STATE TRAVEL
381018	FLAGHOUSE , INC.	\$0.00	\$459.36	\$0.00	STUDENT CLASSRM SUPP

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381019	GEMINI STUDIOZ, LLC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
381020	GOPHER SPORT/GOPHER PERFORM	\$70.14	\$1,197.65	\$0.00	STUDENT CLASSRM SUPP
381021	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,410.66	WATER AND SEWAGE
381022	GRAYSON, NICOLE	\$0.00	\$200.00	\$0.00	STAFF ED SERVICES
381023	GULF COAST STATE COLLEGE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
381024	GULF COAST STATE COLLEGE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
381025	HOPE KING TEACHING RESOURCES	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
381026	HOWARD TECHNOLOGY SOLUTIONS	\$2,880.32	\$0.00	\$7,411.00	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
381027	HUDDLBOX, LLC.	\$4,999.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
381028	INSTANT SIGN CENTER	\$0.00	\$796.00	\$0.00	STUDENT CLASSRM SUPP
381029	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$183.90	OTHER PURCHASED SERV
381030	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
381031	INTERSTATE PRINTING & GRAPHICS	\$8,656.00	\$0.00	\$0.00	OTHER PROF SERVICES
381032	ISTE	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
381033	ISTE	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
381034	ISTE	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
381035	ISTE	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
381036	ISTE	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
381037	JET SET II, LLC	\$1,573.50	\$0.00	\$0.00	OTHER PROPERTY SERV
381038	JOHNSON CONTROLS FIRE	\$1,276.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381039	KAPLAN EARLY LEARNING CO.	\$604.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381040	KEITH MAP SERVICE, INC.	\$411.80	\$0.00	\$0.00	OFFICE SUPPLIES
381041	KING SECURITY SERVICE, LLC.	\$7,612.16	\$686.88	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
381042	KRUEGER INTERNATIONAL INC	\$14,410.47	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381043	LEMON TS	\$0.00	\$1,700.00	\$0.00	PARENT INST SUPPLIES
381044	MEGA REGISTRATION	\$0.00	\$1,320.00	\$0.00	REGISTRATION FEES
381045	MEGA REGISTRATION	\$0.00	\$1,320.00	\$0.00	REGISTRATION FEES
381046	MEGA REGISTRATION	\$165.00	\$0.00	\$0.00	REGISTRATION FEES
381047	MEGA REGISTRATION	\$0.00	\$1,815.00	\$0.00	REGISTRATION FEES
381048	MEGA REGISTRATION	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
381049	MEGA REGISTRATION	\$2,475.00	\$0.00	\$0.00	REGISTRATION FEES
381050	MERCHANTS COMPANY, (THE)	\$0.00	\$173,518.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
381051	MOBILE FENCE COMPANY, INC.	\$30.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
381052	MOBILE UNITED	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
381053	MOMETRIX MEDIA, LLC	\$0.00	\$611.85	\$0.00	STAFF INST SUPPLIES
381054	MONTGOMERY CITY ZOO	\$0.00	\$908.50	\$0.00	STUDENT EDUCATIONAL
381055	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV

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381056	NATIONAL TECHNICAL HONOR	\$0.00	\$730.00	\$0.00	STUDENT EDUCATIONAL
381057	Navco Pizza	\$0.00	\$300.00	\$0.00	PURCHASED FOOD
381058	NUDIRECTION DISTRIBUTION	\$786.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381059	OREILLY AUTO PARTS	\$78.30	\$0.00	\$0.00	VEHICLE PARTS
381060	PANORAMIC PHOTOMARKETING, INC.	\$0.00	\$1,875.00	\$0.00	STUDENT CLASSRM SUPP
381061	PITNEY BOWES-PURCHASE POWER	\$0.00	\$798.93	\$0.00	STUDENT CLASSRM SUPP
381062	PITNEY BOWES-PURCHASE POWER	\$0.00	\$446.77	\$0.00	PARENT INST SUPPLIES
381063	PLAY WITH A PURPOSE	\$733.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381064	POWELL, AMY R.	\$0.00	\$523.29	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
381065	PRICHARD WATER	\$0.00	\$0.00	\$25,307.67	WATER AND SEWAGE
381066	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$0.00	\$35,899.55	OTHER PROF SERVICES
381067	R J YOUNG COMPANY LLC	\$0.00	\$18,146.30	\$0.00	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
381068	RAPTOR TECHNOLOGIES, LLC	\$0.00	\$200.00	\$0.00	STUDENT CLASSRM SUPP
381069	RICE UNIVERSITY	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
381070	RON CLARK ACADEMY	\$0.00	\$3,150.00	\$0.00	REGISTRATION FEES
381071	ROYAL SONESTA HOTEL	\$0.00	\$3,930.40	\$0.00	OUT-OF-STATE TRAVEL
381072	SCHOOL OUTFITTERS	\$0.00	\$15,992.55	\$0.00	STUDENT CLASSRM SUPP
381073	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$690.74	NATURAL GAS
381074	SOUTHERN LIGHT, LLC	\$8,036.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
381075	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
381076	TARGET MARKETING GROUP	\$0.00	\$0.00	\$238.47	OTHER GEN SUPPLIES
381077	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
381078	Troy University/Rosa Parks	\$0.00	\$720.00	\$0.00	OTHER PURCHASED SERV
381079	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$968.74	WATER AND SEWAGE
381080	VENETIAN CASINO RESORT, LLC	\$0.00	\$3,003.01	\$0.00	OUT-OF-STATE TRAVEL
381081	VIGOR HIGH SCHOOL	\$3,750.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
381082	T.S. WALL AND SONS	\$35.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381083	WATERMARK DESIGN GROUP	\$0.00	\$0.00	\$1,838.50	BUILDING IMPROVEMENT
381084	WRIGHTS CHARTERS, INC.	\$0.00	\$0.00	\$2,400.00	TRANSP-OTH PROVIDERS
381085	WRIGHTS CHARTERS, INC.	\$0.00	\$4,200.00	\$0.00	TRANSP-OTH PROVIDERS
381096	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$239.00	LOCAL DISTRICT TRAVEL
381097	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$249.00	LOCAL DISTRICT TRAVEL
381098	ALABAMA ASSOCIATION OF SCHOOL	\$239.00	\$0.00	\$0.00	REGISTRATION FEES
381099	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$2,111.88	ARCHITECT/ENGINEERNG
381100	APPLE COMPUTER, INC.	\$15,356.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
381101	APRILS MANE ATTRACTIONS, INC.	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
381102	ASSOCIATION FOR BEHAVIOR	\$0.00	\$4,080.00	\$0.00	REGISTRATION FEES

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381103	ASSOCIATION FOR MIDDLE	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
381104	B & H PHOTO-VIDEO	\$1,033.67	\$0.00	\$0.00	NON-CAP COMPUTER HDW
381105	BADGEPASS	\$515.00	\$7,296.97	\$0.00	NON-CAP COMPUTER HDW;REFERENCE MATERIALS
381106	BERCKEMEYER CONSULTING GROUP	\$0.00	\$349.00	\$0.00	REGISTRATION FEES
381107	BERCKEMEYER CONSULTING GROUP	\$0.00	\$738.00	\$0.00	REGISTRATION FEES
381108	BLOSSMAN GAS	\$33,382.29	\$0.00	\$5,295.87	FUEL-OTHER
381109	BRAINSRING	\$0.00	\$1,135.00	\$0.00	REGISTRATION FEES
381110	BRAINSRING	\$0.00	\$181.80	\$0.00	STUDENT CLASSRM SUPP
381111	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,106.96	\$0.00	PURCHASED FOOD
381112	CAPITAL TRACTOR, INC.	\$26.01	\$0.00	\$0.00	EQUIP REPAIR & MAINT
381113	CAROLINA BIOLOGICAL SUPPLY CO	\$128.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381114	CDW GOVERNMENT, LLC	\$0.00	\$17,713.80	\$0.00	STUDENT CLASSRM SUPP
381115	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
381116	DIRT, INCORPORATED	\$504.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
381117	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$212,885.00	BUILDING IMPROVEMENT
381118	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$12,500.00	DRUG TESTING SERV
381119	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$2,016.45	OTHER GEN SUPPLIES
381120	GAYLORD PALM RESORT &	\$0.00	\$776.00	\$0.00	OUT-OF-STATE TRAVEL
381121	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$160.00	RENTAL-LAND & BLDG
381122	GOODWILL GULF COAST	\$11,760.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
381123	GULF COAST CONFERENCE	\$0.00	\$2,475.00	\$0.00	REGISTRATION FEES
381124	GULF COAST TOURS	\$0.00	\$2,549.40	\$0.00	TRANSP-OTH PROVIDERS
381125	HERFF JONES, INC.	\$0.00	\$704.50	\$0.00	STUDENT EDUCATIONAL
381126	HOSPITAL EDUCATOR & ACADEMIC	\$1,000.00	\$0.00	\$0.00	REGISTRATION FEES
381127	HOWARD TECHNOLOGY SOLUTIONS	\$344,555.74	\$0.00	\$0.00	TELECOMMUNICATION (WAN);N-C INSTRUCT EQ <500
381128	IMAGESTUFF.COM	\$0.00	\$806.94	\$0.00	STUDENT CLASSRM SUPP
381129	INTERNATIONAL CENTER FOR	\$0.00	\$775.00	\$0.00	REGISTRATION FEES
381130	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
381131	ISTE	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
381132	ISTE	\$0.00	\$780.00	\$0.00	REGISTRATION FEES
381133	JOHNSON CONTROLS FIRE	\$1,280.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381134	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$784.89	\$0.00	STUDENT CLASSRM SUPP
381135	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
381136	JOYFULLY SOUTHERN, LLC	\$0.00	\$720.00	\$0.00	PURCHASED FOOD
381137	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,406.70	OTHER PURCHASED SERV
381138	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
381139	LEXAMI, LLC	\$0.00	\$0.00	\$3,125.51	OTH BOOKS/PERIODICAL;OTH NONINST SUPPLIES
381140	MANNINGTON MILLS, INC.	\$6,810.01	\$0.00	\$0.00	LAND & BLDG REPAIR/M

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381141	MANUFACTURING SKILL STANDARDS	\$0.00	\$2,390.00	\$0.00	STUDENT EDUCATIONAL
381142	MARRIOTT NEW ORLEANS	\$0.00	\$2,715.89	\$0.00	OUT-OF-STATE TRAVEL
381143	MARZANO RESOURCES, LLC	\$129.85	\$0.00	\$0.00	STAFF INST SUPPLIES
381144	MEDIACOM	\$47.34	\$0.00	\$0.00	TELEPHONE (Desk Phones)
381145	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	IN-STATE TRAVEL
381146	MEGA REGISTRATION	\$0.00	\$13,365.00	\$0.00	REGISTRATION FEES
381147	MERCHANTS COMPANY, (THE)	\$0.00	\$13,131.72	\$0.00	OTHER PURCHASED SERV
381148	MOBILE COUNTY WATER & FIRE	\$0.00	\$820.21	\$17,532.17	WATER AND SEWAGE
381149	MOMETRIX MEDIA, LLC	\$0.00	\$539.89	\$0.00	STAFF INST SUPPLIES
381150	MONTGOMERY CITY ZOO	\$0.00	\$937.50	\$0.00	STUDENT EDUCATIONAL
381151	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$104.80	\$0.00	IN-STATE TRAVEL
381152	NATIONAL ASSOCIATION OF	\$1,440.00	\$360.00	\$0.00	OTHER GEN SUPPLIES
381153	NATIONAL TECHNICAL HONOR	\$0.00	\$40.00	\$0.00	STUDENT EDUCATIONAL
381154	NORTHERN SPEECH SERVICES	\$0.00	\$294.50	\$0.00	STUDENT CLASSRM SUPP
381155	PARENT INSTITUTE	\$0.00	\$1,398.00	\$0.00	PARENT INST SUPPLIES
381156	PENTAIR AQUATIC ECO-SYSTEMS	\$0.00	\$0.00	\$30.18	STUDENT CLASSRM SUPP
381157	PETES BRUNCH BOX	\$0.00	\$300.00	\$0.00	PURCHASED FOOD
381158	POCKET NURSE	\$2,312.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381159	PROJECT LEAD THE WAY, INC.	\$0.00	\$215.25	\$0.00	STAFF INST SUPPLIES
381160	RON CLARK ACADEMY	\$0.00	\$1,520.00	\$0.00	OUT-OF-STATE TRAVEL
381161	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$13,008.00	N-C FURN & FXT <\$500
381162	SOUTH ALABAMA UTILITIES	\$0.00	\$735.70	\$4,480.65	NATURAL GAS;WATER AND SEWAGE
381163	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,288.00	OTHER TECHNICAL SERV
381164	STAR SERVICE, INC., OF MOBILE	\$56,208.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381165	STEMWORKS II LLC	\$0.00	\$319.47	\$0.00	OTHER PURCHASED SERV
381166	SUNSOUTH, LLC	\$72.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
381167	TEACH YOUR HEART OUT	\$0.00	\$467.34	\$0.00	REGISTRATION FEES
381168	Troy University/Rosa Parks	\$0.00	\$640.00	\$0.00	STUDENT EDUCATIONAL
381169	TURNER GRAPHICS CORPORATION	\$0.00	\$1,900.71	\$0.00	PARENT INST SUPPLIES
381170	TURNER-WILSON FENCE COMPANY	\$0.00	\$4,665.00	\$0.00	OTHER NONCAP EQUIPMT
381171	UTILITIES BOARD FOR THE CITY	\$0.00	\$367.45	\$3,958.43	WATER AND SEWAGE
381172	WALTERS CONTROLS, INC.	\$3,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381173	WEST PAYMENT CENTER	\$0.00	\$0.00	\$534.35	OTHER PURCHASED SERV
381174	WILLIAMSON HIGH SCHOOL	\$0.00	\$85.00	\$0.00	STUDENT EDUCATIONAL
381175	WILLIAMSON HIGH SCHOOL	\$0.00	\$85.00	\$0.00	STUDENT EDUCATIONAL
381176	WILLIAMSON HIGH SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
381177	XEROX BUSINESS SOLUTIONS	\$605.49	\$0.00	\$0.00	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
381178	XTRAMATH	\$200.00	\$0.00	\$0.00	INST SOFTWARE

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381179	Regions Bank	\$981,474.33	\$1,306,019.37	\$230,762.00	ACCOUNTS PAYABLE
381180	ADVANCED SERVICE PLUS PLUMBING	\$5,040.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381181	AETC REGISTRATION	\$0.00	\$1,200.00	\$0.00	IN-STATE TRAVEL
381182	ALABAMA INSTITUTE FOR THE	\$655.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
381183	ALABAMA POWER	\$13,189.12	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381184	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$39,292.70	\$0.00	OTHER PROF ED SERVIC
381185	APPLE COMPUTER, INC.	\$0.00	\$7,076.00	\$0.00	STUDENT CLASSRM SUPP
381186	AREY JONES EDUCATIONAL	\$21,255.00	\$8,038.44	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
381187	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
381188	ATC HEALTHCARE SERVICES	\$0.00	\$5,085.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
381189	B & I AWARDS & TROPHIES	\$0.00	\$0.00	\$337.50	OTHER GEN SUPPLIES
381190	BADGEPASS	\$0.00	\$48.03	\$0.00	NON-CAP COMPUTER HDW
381191	BAKER HIGH SCHOOL	\$0.00	\$595.00	\$0.00	STUDENT EDUCATIONAL
381192	BELL & COMPANY	\$1,231.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
381193	BFC SOLUTIONS	\$26,423.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
381194	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$5,800.00	\$0.00	OTHER PROF ED SERVIC
381195	BRETT/ROBINSON GULF CORP	\$0.00	\$0.00	\$2,262.09	IN-STATE TRAVEL
381196	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$11,958.91	\$0.00	PURCHASED FOOD
381197	CAPITAL TRACTOR, INC.	\$2,298.57	\$0.00	\$0.00	EQUIP REPAIR & MAINT
381198	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$750.00	OFFICE SUPPLIES
381199	CLAUDIAS MUD HUT	\$585.96	\$0.00	\$0.00	OTHER GEN SUPPLIES
381200	COASTAL MAKERS, LLC	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
381201	COLONIAL TRAILWAYS	\$0.00	\$4,496.00	\$0.00	TRANSP-OTH PROVIDERS
381202	CONTROL SYSTEMS, INC.	\$5,225.71	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381203	DIRT, INCORPORATED	\$140.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
381204	DISNEY DESTINATIONS, LLC.	\$0.00	\$874.13	\$0.00	OUT-OF-STATE TRAVEL
381205	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$6.95	OTHER NONCAP EQUIPMT
381206	EZELL, JAMES THOMAS	\$0.00	\$1,470.00	\$0.00	STUDENT EDUCATIONAL
381207	FRED PRYOR SEMINARS	\$236.40	\$0.00	\$0.00	STAFF INST SUPPLIES
381208	GAYLORD PALM RESORT &	\$0.00	\$796.92	\$0.00	OUT-OF-STATE TRAVEL
381209	GAYLORD PALM RESORT &	\$0.00	\$796.92	\$0.00	OUT-OF-STATE TRAVEL
381210	GAYLORD PALM RESORT &	\$0.00	\$337.78	\$0.00	OUT-OF-STATE TRAVEL
381211	GAYLORD PALM RESORT &	\$0.00	\$337.78	\$0.00	OUT-OF-STATE TRAVEL
381212	GAYLORD PALM RESORT &	\$0.00	\$1,044.24	\$0.00	IN-STATE TRAVEL
381213	GOUCHER COLLEGE	\$0.00	\$944.00	\$0.00	REGISTRATION FEES
381214	GULF SHORES HOSPITALITY LLC	\$0.00	\$1,124.35	\$0.00	IN-STATE TRAVEL
381215	HILLIARD & SONS, INC.	\$76.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381216	HILTON GARDEN INN	\$0.00	\$639.98	\$0.00	IN-STATE TRAVEL
381217	HILTON GARDEN INN	\$0.00	\$639.98	\$0.00	IN-STATE TRAVEL
381218	HILTON GARDEN INN	\$0.00	\$882.03	\$0.00	IN-STATE TRAVEL
381219	HOPE KING TEACHING RESOURCES	\$0.00	\$1,725.00	\$0.00	REGISTRATION FEES
381220	HOPE KING TEACHING RESOURCES	\$0.00	\$1,755.00	\$0.00	IN-STATE TRAVEL
381221	HOWARD TECHNOLOGY SOLUTIONS	\$39,982.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
381222	ISTE	\$0.00	\$725.00	\$0.00	REGISTRATION FEES
381223	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$281.99	STAFF INST SUPPLIES
381224	JET SET II, LLC	\$16,557.50	\$0.00	\$0.00	OTHER PROPERTY SERV
381225	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$798.53	\$0.00	STUDENT CLASSRM SUPP
381227	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
381228	KING SECURITY SERVICE, LLC.	\$512.33	\$686.87	\$0.00	OTHER PROF SERVICES
381229	KING SECURITY SERVICE, LLC.	\$7,963.36	\$0.00	\$0.00	OTHER TECHNICAL SERV
381230	LEARNING WITHOUT TEARS	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
381231	LITERACY RESOURCES, LLC.	\$0.00	\$1,554.68	\$0.00	STUDENT CLASSRM SUPP
381232	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$540.14	LOCAL DISTRICT TRAVEL
381233	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$810.21	LOCAL DISTRICT TRAVEL
381234	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$2,218.12	ARCHITECT/ENGINEERNG
381235	MEGA REGISTRATION	\$0.00	\$1,480.00	\$0.00	REGISTRATION FEES
381236	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
381237	MERCHANTS COMPANY, (THE)	\$0.00	\$179,122.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER PURCHASED SERV
381238	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$113,378.15	WATER AND SEWAGE
381239	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
381240	MOTOROLA SOLUTIONS, INC.	\$0.00	\$1,097,821.00	\$0.00	OTHER NONCAP EQUIPMT
381241	NATIONAL ASSN FOR MUSIC EDUC.	\$0.00	\$0.00	\$130.00	OTHER DUES AND FEES
381242	National Automotive Technician	\$0.00	\$1,850.00	\$0.00	STUDENT EDUCATIONAL
381243	OVERDRIVE, INC.	\$10,000.00	\$0.00	\$0.00	LIBRARY BOOKS
381244	POSTER STUDIO EXPRESS	\$0.00	\$4,354.90	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
381245	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,634.00	\$0.00	STUDENT CLASSRM SUPP
381246	QUALITY LOGO PRODUCTS	\$1,785.00	\$2,316.22	\$0.00	OTHER GEN SUPPLIES;ADVERTISING;STAFF INST SUPPLIES
381247	Regions Bank	\$0.00	\$9,946.04	\$14,834.09	ADVERTISING;OTH NONINST SUPPLIES;OTHER PROF ED SERVIC;IN-STATE TRAVEL;OUT-OF-STATE TRAVEL;DATA PROCESSING SUPP
381248	BOLTON HOTEL LLC	\$0.00	\$1,004.95	\$0.00	OUT-OF-STATE TRAVEL
381249	RON CLARK ACADEMY	\$0.00	\$4,975.00	\$0.00	REGISTRATION FEES
381250	SAN DIEGO MISSION BAY RESORT	\$0.00	\$1,077.40	\$0.00	OUT-OF-STATE TRAVEL
381251	SCHED.COM	\$0.00	\$5,799.00	\$0.00	OTHER GEN SUPPLIES
381252	Sign Pro	\$0.00	\$0.00	\$75.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381253	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,286.64	OTHER PURCHASED SERV
381254	TOOLS 4 READING, LLC	\$0.00	\$6,600.00	\$0.00	STUDENT CLASSRM SUPP
381255	U. J. CHEVROLET COMPANY, INC.	\$1,004.23	\$0.00	\$0.00	OTHER PROF SERVICES
381256	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$79,967.50	\$0.00	OTHER PROF ED SERVIC
381257	VEHICLE MAINTENANCE PROGRAM	\$1,693.44	\$0.00	\$0.00	VEHICLE PARTS
381258	WALTERS CONTROLS, INC.	\$17,721.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381259	WESCO GAS & WELDING SUPPLY INC	\$306.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
381260	WRITABLE, INC.	\$0.00	\$1,600.00	\$0.00	STUDENT CLASSRM SUPP
381261	A.D. SUTTON & SONS, INC	\$0.00	\$4,032.00	\$0.00	STUDENT CLASSRM SUPP
381262	AETC REGISTRATION	\$300.00	\$150.00	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
381263	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$1,236.00	\$0.00	REGISTRATION FEES
381264	ALLSTEEL, INC	\$582.71	\$0.00	\$0.00	N-C FURN & FXT <\$500
381265	APPLE COMPUTER, INC.	\$2,737.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
381266	APRILS MANE ATTRACTIONS, INC.	\$0.00	\$3,142.00	\$0.00	STUDENT EDUCATIONAL
381267	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$15,008.75	MEDICAL/HEALTH SERVI
381268	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$250.00	OPERAT TRANSFERS OUT
381269	BOYKIN, ELIZABETH	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
381270	BRAINSPRING	\$0.00	\$249.00	\$0.00	REGISTRATION FEES
381271	BRAINSPRING	\$0.00	\$159.00	\$0.00	REGISTRATION FEES
381272	BRAINSPRING	\$726.70	\$516.60	\$0.00	STUDENT CLASSRM SUPP
381273	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,739.51	\$0.00	PURCHASED FOOD
381274	BYRD, GWENDOLYN	\$0.00	\$702.72	\$0.00	OUT-OF-STATE TRAVEL
381275	CAESARS PALACE	\$0.00	\$2,000.02	\$0.00	OUT-OF-STATE TRAVEL
381276	CAESARS PALACE	\$0.00	\$27,303.76	\$0.00	OUT-OF-STATE TRAVEL
381277	CAESARS PALACE	\$0.00	\$306.12	\$0.00	OUT-OF-STATE TRAVEL
381278	CAPITAL TRACTOR, INC.	\$63.24	\$0.00	\$0.00	EQUIP REPAIR & MAINT
381279	CLAS	\$0.00	\$315.00	\$0.00	STUDENT CLASSRM SUPP
381280	CLAS	\$0.00	\$870.00	\$0.00	REGISTRATION FEES
381281	CURRICULUM ASSOCIATES, LLC	\$0.00	\$59.68	\$0.00	STUDENT CLASSRM SUPP
381282	DANCE WITH SHAL	\$0.00	\$2,848.00	\$0.00	STUDENT EDUCATIONAL
381283	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$400.62	WATER AND SEWAGE
381284	FASTENING SOLUTIONS, INC.	\$172.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381285	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$52.50	OTHER PURCHASED SERV
381286	FISHER SCIENTIFIC	\$0.00	\$1,117.68	\$0.00	STUDENT CLASSRM SUPP
381287	FLAGHOUSE , INC.	\$0.00	\$3,845.23	\$0.00	NON-INST EQUIPMENT
381288	GAYLORD PALM RESORT &	\$0.00	\$1,552.00	\$0.00	OUT-OF-STATE TRAVEL
381289	GEN-CO INC.	\$8,973.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;EQUIP MAINT AGREEMTS
381290	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$61,148.75	ARCHITECT/ENGINEERNG



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381291	HENRY, MONICA	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
381292	HILTON GARDEN INN	\$0.00	\$426.65	\$0.00	OUT-OF-STATE TRAVEL
381293	HILTON GARDEN INN ATLANTA	\$0.00	\$455.39	\$0.00	OUT-OF-STATE TRAVEL
381294	HILTON GARDEN INN ATLANTA	\$0.00	\$199.04	\$0.00	OUT-OF-STATE TRAVEL
381295	INDUSTRIAL COMMERCIAL FIRE	\$1,017.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381296	INSIGHT INV HOLDINGS, LLC	\$0.00	\$741,775.11	\$0.00	OTHER PURCHASED SERV
381297	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$11,277.54	DATA PROCESSING SUPP
381298	J-TEE SIGNS, LLC	\$0.00	\$375.00	\$0.00	STUDENT CLASSRM SUPP
381299	JOHNSON CONTROLS FIRE	\$740.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381300	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$156.45	\$0.00	STUDENT CLASSRM SUPP
381301	JUST 4	\$0.00	\$235.33	\$0.00	PURCHASED FOOD
381302	JUST 4	\$0.00	\$135.40	\$0.00	PURCHASED FOOD
381303	JUST 4	\$0.00	\$132.44	\$0.00	PURCHASED FOOD
381304	KAPLAN EARLY LEARNING CO.	\$448.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381305	KARCHER NORTH AMERICA,INC	\$6,889.27	\$0.00	\$0.00	OTHER EQUIPMENT
381306	Kennesaw State University	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
381307	KENWORTH CORPORATE BILLING	\$2,545.12	\$0.00	\$0.00	VEHICLE PARTS
381308	KRUEGER INTERNATIONAL INC	\$0.00	\$11,670.75	\$0.00	NON-CAP COMPUTER HDW
381309	LECROY, SARA S.	\$0.00	\$1,913.53	\$0.00	OUT-OF-STATE TRAVEL
381310	LOWES #0549, AIRPORT BLVD.	\$5,677.45	\$0.00	\$1,045.13	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;BUILDING IMPROVEMENT;N-C FURN & FXT <\$500;OFFICE SUPPLIES
381311	MCPHERSON COMPANIES, INC.	\$5,051.31	\$0.00	\$0.00	OIL AND LUBRICANTS
381312	MEGA REGISTRATION	\$185.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
381313	MEGA REGISTRATION	\$185.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
381314	MEGA REGISTRATION	\$185.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
381315	MEGA REGISTRATION	\$185.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
381316	MERCHANTS COMPANY, (THE)	\$0.00	\$62,754.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
381317	MYTANA MFG CO.,INC.	\$2,207.34	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381318	NAGC REGISTRATION	\$69.00	\$0.00	\$0.00	REGISTRATION FEES
381319	OREILLY AUTO PARTS	\$560.13	\$0.00	\$0.00	VEHICLE PARTS
381320	PENTAIR AQUATIC ECO-SYSTEMS	\$0.00	\$0.00	\$1,556.52	N-C FURN & FXT <\$500
381321	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,000.00	\$0.00	POSTAGE
381322	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,893.95	\$0.00	PARENT INST SUPPLIES
381323	PIXEL PRESS TECHNOLOGY	\$550.00	\$0.00	\$0.00	INST SOFTWARE
381324	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$31,250.00	\$0.00	OTHER NONCAP EQUIPMT
381325	Paula Rankin Reese	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381326	SHERATON BIRMINGHAM	\$0.00	\$1,668.00	\$0.00	IN-STATE TRAVEL
381327	SPEECH & HEARING ASSOCIATION	\$0.00	\$3,850.00	\$0.00	REGISTRATION FEES
381328	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,217.32	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
381329	TANNER, GRACIE	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
381330	TEACHER CREATED MATERIALS, INC	\$0.00	\$13,149.92	\$0.00	STUDENT CLASSRM SUPP
381331	C SPIRE BUSINESS	\$0.00	\$0.00	\$36,073.61	NON-INST EQUIPMENT
381332	TRANSFINDER CORPORATION	\$45,587.00	\$0.00	\$0.00	OTHER COMMUNICATION
381333	TROPHY SHOP MOBILE	\$0.00	\$0.00	\$1,728.00	OTHER PROF SERVICES
381334	UNCLE JOE"S ROLLING ZOO	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
381335	UNITED STATES POSTAL SERVICE	\$556.00	\$0.00	\$0.00	POSTAGE
381336	USI EDUCATION & GOV.SALES	\$0.00	\$459.42	\$0.00	PARENT INST SUPPLIES
381337	VERIZON	\$33,373.68	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
381338	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$99.80	OTHER PURCHASED SERV
381339	WALTERS CONTROLS, INC.	\$48,739.79	\$0.00	\$0.00	OTHER PROPERTY SERV
381340	XTRAMATH	\$0.00	\$500.00	\$0.00	N-C INSTRUCT EQ <500
381341	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$31,250.00	STUDENT EDUCATIONAL
381342	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
381343	AETC REGISTRATION	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
381344	AETC REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
381345	ALABAMA FCCLA	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
381346	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,708.87	ELECTRICITY
381347	ALABAMA REGISTRY OF	\$250.00	\$0.00	\$0.00	REGISTRATION FEES
381348	ALL ABOUT THE WINDOWS	\$0.00	\$0.00	\$1,490.00	DATA PROCESSING SUPP
381349	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,777.00	MEDICAL/HEALTH SERVI
381350	ALTAPOINTE HEALTH SYSTEMS INC	\$47,461.92	\$48,061.21	\$0.00	STUDENT EDUCATIONAL
381351	APPLE COMPUTER, INC.	\$24,193.00	\$17,640.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
381352	AREY JONES EDUCATIONAL	\$4,290.59	\$2,293.04	\$0.00	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV
381353	ATC HEALTHCARE SERVICES	\$0.00	\$4,576.47	\$14,615.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
381354	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$43,582.50	LEGAL FEES
381356	BELL & COMPANY	\$1,366.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
381357	BERCKEMEYER CONSULTING GROUP	\$0.00	\$3,988.00	\$0.00	REGISTRATION FEES
381358	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$12,000.00	\$0.00	OTHER PROF ED SERVIC
381359	BRAINSPRING	\$0.00	\$2,270.00	\$0.00	REGISTRATION FEES
381360	BRAINSPRING	\$254.75	\$4,562.08	\$0.00	STUDENT CLASSRM SUPP
381361	CAESARS PALACE	\$0.00	\$1,633.80	\$0.00	OUT-OF-STATE TRAVEL
381362	CDW GOVERNMENT, LLC	\$11,274.00	\$17,710.92	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
381363	COURTYARD BY MARRIOTT	\$220.70	\$0.00	\$0.00	IN-STATE TRAVEL

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381364	DIRT, INCORPORATED	\$90.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
381365	EASTWEST BOOKS	\$230.89	\$0.00	\$0.00	LIBRARY BOOKS
381366	ENVIRONMENTAL CENTER	\$300.00	\$600.00	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
381367	FAIRFIELD INN & SUITES	\$0.00	\$0.00	\$1,518.72	IN-STATE TRAVEL
381368	FELDER SERVICES, LLC.	\$0.00	\$75.00	\$17.50	OTHER GEN SUPPLIES;DATA PROCESSING SUPP
381369	GOODWIN, LETICIA	\$50.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381370	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$35,481.60	\$4,712.81	ARCHITECT/ENGINEERNG
381371	HALL ELEMENTARY SCHOOL	\$632.78	\$0.00	\$0.00	OTHER PURCHASED SERV
381372	HALO BRANDED SOLUTIONS	\$0.00	\$3,739.26	\$0.00	PARENT INST SUPPLIES
381373	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
381374	HENRY, MONICA	\$0.00	\$2,250.00	\$0.00	STUDENT EDUCATIONAL
381375	HENRY, MONICA	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
381376	HILTON GARDEN INN	\$0.00	\$1,068.85	\$0.00	IN-STATE TRAVEL
381377	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$1,306.28	IN-STATE TRAVEL
381378	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$1,306.28	IN-STATE TRAVEL
381379	HOTEL INDIGO ORANGE BEACH	\$0.00	\$0.00	\$1,351.48	IN-STATE TRAVEL
381380	HOTEL INDIGO ORANGE BEACH	\$0.00	\$0.00	\$1,689.35	IN-STATE TRAVEL
381381	HOTEL INDIGO ORANGE BEACH	\$0.00	\$0.00	\$1,667.88	IN-STATE TRAVEL
381382	HOTEL INDIGO ORANGE BEACH	\$0.00	\$0.00	\$1,689.35	IN-STATE TRAVEL
381383	HOWARD TECHNOLOGY SOLUTIONS	\$8,643.85	\$0.00	\$14,778.00	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
381384	IMAGESTUFF.COM	\$0.00	\$904.76	\$0.00	STUDENT CLASSRM SUPP
381385	INDUSTRIAL COMMERCIAL FIRE	\$514.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381386	INTERIOR ELEMENTS, LLC	\$1,074.06	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
381387	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
381388	ISTE	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
381389	J HUNT ENTERPRISE GENERAL	\$0.00	\$0.00	\$35,197.50	LAND IMPROVEMENT
381390	JET SET II, LLC	\$3,383.00	\$0.00	\$0.00	OTHER PROPERTY SERV
381391	JOHNSON CONTROLS FIRE	\$3,360.47	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381392	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
381393	JUNIOR LEARNING, INC.	\$0.00	\$297.82	\$0.00	STUDENT CLASSRM SUPP
381394	KAPLAN EARLY LEARNING CO.	\$1,422.86	\$429.66	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
381395	KING SECURITY SERVICE, LLC.	\$8,925.38	\$686.88	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
381396	LAGNIAPPE	\$0.00	\$0.00	\$25.08	ADVERTISING
381397	LEARNING TREE, INC., THE	\$73,018.84	\$0.00	\$0.00	STUDENT EDUCATIONAL
381398	LERNER PUBLISHING GROUP	\$0.00	\$107.14	\$0.00	LIBRARY BOOKS
381399	LINDAS LEARNING FARM/PLAY PARK	\$360.00	\$0.00	\$0.00	TRANSP AL SCH SYS
381400	LODGE AT GULF STATE PARK	\$2,492.76	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381401	LODGE AT GULF STATE PARK	\$0.00	\$3,240.84	\$0.00	IN-STATE TRAVEL
381402	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$1,463.35	IN-STATE TRAVEL
381403	METALS USA	\$0.00	\$500.00	\$0.00	STUDENT CLASSRM SUPP
381404	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$110.63	WATER AND SEWAGE
381405	MONTGOMERY ADVERTISER	\$0.00	\$99.96	\$0.00	ADVERTISING
381406	NATIONAL ARCHERY IN THE	\$0.00	\$334.00	\$0.00	STUDENT CLASSRM SUPP
381407	National Center For	\$0.00	\$452.25	\$0.00	STUDENT EDUCATIONAL
381408	NATIONAL CENTER FOR YOUTH	\$0.00	\$6,051.42	\$0.00	OTHER PROF ED SERVIC
381409	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$80.00	\$0.00	STAFF ED SERVICES
381410	PARCHMENT LLC	\$0.00	\$3,750.00	\$0.00	INST SOFTWARE
381411	PARENT INSTITUTE	\$0.00	\$1,973.00	\$0.00	PARENT INST SUPPLIES
381412	POINTE ACADEMY, LLC.	\$162,923.41	\$0.00	\$0.00	STUDENT EDUCATIONAL
381413	PresenceLearning, Inc.	\$0.00	\$18,456.00	\$0.00	STUDENT EDUCATIONAL
381414	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$4,700.00	\$0.00	OTHER PROF ED SERVIC
381415	REDMOND INC., WILLIAM J & SONS	\$0.00	\$6,758.00	\$0.00	OTHER EQUIPMENT
381416	RETIF OIL & FUEL, LLC.	\$161,676.89	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
381417	SADDLEBACK EDUCATIONAL INC	\$468.44	\$0.00	\$0.00	A/V MATERIALS
381418	SAVVAS LEARNING COMPANY LLC	\$0.00	\$454.43	\$0.00	STUDENT CLASSRM SUPP
381419	SCHOOL OUTFITTERS	\$0.00	\$2,719.60	\$0.00	STUDENT CLASSRM SUPP
381420	SCREEN QUEEN,THE	\$280.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381421	SONESTA NEW ORLEANS	\$0.00	\$2,136.78	\$0.00	OUT-OF-STATE TRAVEL
381422	SOUTH ALABAMA UTILITIES	\$0.00	\$994.55	\$17,267.40	NATURAL GAS;WATER AND SEWAGE
381423	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$8,515.96	ARCHITECT/ENGINEERNG
381424	STATE OF ALABAMA BOARD OF	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
381425	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$62,694.00	SERVICE VEHICLES
381426	STIVERS FORD LINCOLN INC.	\$38,992.00	\$0.00	\$0.00	AUTOMOBILES
381427	STRYKER SALES CORPORATION	\$0.00	\$21,108.04	\$0.00	OTHER NONCAP EQUIPMT;OTHER EQUIPMENT
381428	TOOMEYS MARDI GRAS CANDY	\$0.00	\$0.00	\$152.95	ADVERTISING
381429	UMPQUA BANK	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
381430	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,164.39	OTHER PURCHASED SERV
381431	SADLIER, WILLIAM H.	\$0.00	\$1,812.89	\$0.00	STUDENT CLASSRM SUPP
381432	WOODBURN PRESS, LLC	\$0.00	\$1,510.74	\$0.00	PARENT INST SUPPLIES
381433	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$7,863.00	INSURANCE SERVICES
381434	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$30,361.00	INSURANCE SERVICES
381435	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$12,825.00	\$0.00	REGISTRATION FEES
381436	ADVANCED SERVICE PLUS PLUMBING	\$3,120.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381437	AETC REGISTRATION	\$150.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
381438	AL-TRANS SERVICE,INC.	\$29.26	\$0.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381439	ALLIFT EQUIPMENT	\$1,036.49	\$0.00	\$419.16	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
381440	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$1,450.77	STUDENT CLASSRM SUPP
381441	APPLE COMPUTER, INC.	\$1,475.00	\$0.00	\$79.00	INST SOFTWARE;NON-CAP COMPUTER HDW
381442	APRILS MANE ATTRACTIONS, INC.	\$0.00	\$1,600.00	\$0.00	STUDENT EDUCATIONAL
381443	AREY JONES EDUCATIONAL	\$3,700.00	\$1,988.35	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
381444	ASTA	\$150.00	\$0.00	\$0.00	IN-STATE TRAVEL
381445	AT&T - CELL PHONES	\$0.00	\$362,249.00	\$0.00	OTHER PURCHASED SERV
381446	ATC HEALTHCARE SERVICES	\$0.00	\$3,600.00	\$0.00	MEDICAL/HEALTH SERVI
381447	BADGEPASS	\$0.00	\$2,076.60	\$0.00	STUDENT CLASSRM SUPP
381448	BLOSSMAN GAS	\$64,033.60	\$0.00	\$0.00	FUEL-OTHER
381449	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,846.88	\$0.00	PURCHASED FOOD
381450	CITY OF MOBILE	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
381451	CLAS	\$0.00	\$1,450.00	\$0.00	REGISTRATION FEES
381452	COUNTRY INN & SUITES	\$0.00	\$1,222.05	\$0.00	OUT-OF-STATE TRAVEL
381454	REGINA C ENGLUND	\$0.00	\$1,379.44	\$0.00	OUT-OF-STATE TRAVEL
381455	FADE FACTORY BARBER COLLEGE LL	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
381456	FELDER SERVICES, LLC.	\$25.00	\$0.00	\$52.50	OTHER PROPERTY SERV;OTHER PROF SERVICES;OTHER PURCHASED SERV
381457	FIRST BOOK	\$0.00	\$2,520.86	\$0.00	LIBRARY BOOKS
381458	GAYLORD PALM RESORT &	\$0.00	\$5,661.53	\$0.00	OUT-OF-STATE TRAVEL
381459	GULF COAST TOURS	\$0.00	\$2,153.92	\$0.00	TRANSP-OTH PROVIDERS
381460	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$700.00	\$0.00	OTHER PURCHASED SERV
381461	HOLIDAY INN EXPRESS & SUITES	\$0.00	\$4,088.20	\$0.00	OUT-OF-STATE TRAVEL
381462	HOME DEPOT PRO, THE	\$64.75	\$1,969.95	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
381463	HOPE KING TEACHING RESOURCES	\$0.00	\$32,500.00	\$0.00	STAFF ED SERVICES
381464	HOPE KING TEACHING RESOURCES	\$0.00	\$7,020.00	\$0.00	REGISTRATION FEES
381465	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$1,660,665.00	\$0.00	OTHER NONCAP EQUIPMT
381466	INSTANT SIGN CENTER	\$58.20	\$0.00	\$0.00	OTHER GEN SUPPLIES
381467	ISTE	\$0.00	\$4,725.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
381468	JOHNSON CONTROLS FIRE	\$1,913.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381469	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$410.05	\$0.00	STUDENT CLASSRM SUPP
381470	JURISIC, MARISA	\$0.00	\$0.00	\$184.00	OTHER REFUNDS
381471	KAPLAN EARLY LEARNING CO.	\$234.08	\$307.61	\$0.00	STUDENT CLASSRM SUPP
381472	KENWORTH CORPORATE BILLING	\$13,404.52	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
381473	LEARNING WITHOUT TEARS	\$0.00	\$177.05	\$0.00	STUDENT CLASSRM SUPP
381474	MANUFACTURING SKILL STANDARDS	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
381475	MARRIOTT NAPA VALLEY	\$0.00	\$3,213.94	\$0.00	OUT-OF-STATE TRAVEL
381476	MEGA REGISTRATION	\$0.00	\$825.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381477	MEGA REGISTRATION	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
381478	MEGA REGISTRATION	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
381479	MEGA REGISTRATION	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
381480	MERCHANTS COMPANY, (THE)	\$0.00	\$95,193.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
381481	MIKE HOFFMANS EQUIPMENT	\$1,564.50	\$0.00	\$0.00	OTHER PROF SERVICES
381482	MOBILE AREA WATER & SEWER SYS	\$1,500.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
381483	MOBILE STARLINGS	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL
381484	NATIONAL ARCHERY IN THE	\$0.00	\$2,840.00	\$0.00	N-C INSTRUCT EQ <500
381485	OREILLY AUTO PARTS	\$2,178.90	\$0.00	\$0.00	VEHICLE PARTS
381486	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$78,642.00	\$19,065.00	TEXTBOOKS;OTHER PROF SERVICES
381487	R J YOUNG COMPANY LLC	\$0.00	\$2,818.20	\$0.00	NON-CAP COMPUTER HDW
381488	RAZ-KIDS	\$2,463.82	\$0.00	\$0.00	INST SOFTWARE
381489	SCHOOL OUTFITTERS	\$0.00	\$1,605.72	\$0.00	STUDENT CLASSRM SUPP
381490	SHELSKY METAL DETECTOR SALES &	\$0.00	\$36,385.50	\$0.00	OTH NONINST SUPPLIES
381491	SKILLS USA ALABAMA	\$0.00	\$1,800.00	\$0.00	OUT-OF-STATE TRAVEL
381492	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$2,590.16	\$0.00	OTHER NONCAP EQUIPMT
381493	SOUTHERN TIRE MART, LLC	\$9,196.44	\$0.00	\$0.00	TIRES
381494	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,788.04	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
381495	SPHERO, INC.	\$2,485.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381496	STEM SUPPLIES	\$0.00	\$808.12	\$0.00	STUDENT CLASSRM SUPP
381497	STORYBOARD THAT	\$0.00	\$1,343.65	\$0.00	NON-CAP COMPUTER HDW
381498	THREADED FASTENERS, INC.	\$27.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
381499	TRAINERS WAREHOUSE	\$0.00	\$417.24	\$0.00	STUDENT CLASSRM SUPP
381500	TROY UNIVERSITY	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
381501	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$1,732.50	STUDENT EDUCATIONAL
381502	WALTERS CONTROLS, INC.	\$4,698.97	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381503	A & M PORTABLES, INC.	\$156.00	\$0.00	\$0.00	OTHER PROF SERVICES
381504	AARON OIL COMPANY, LLC.	\$131.16	\$0.00	\$0.00	GARBAGE AND WASTE
381505	ABDO PUBLISHING COMPANY	\$6,533.23	\$3,311.91	\$0.00	LIBRARY BOOKS
381506	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$2,000.00	\$0.00	REGISTRATION FEES
381507	ADVANCE AUTO PARTS, INC.	\$2,250.99	\$0.00	\$0.00	VEHICLE PARTS
381508	AETC REGISTRATION	\$990.00	\$0.00	\$0.00	REGISTRATION FEES
381510	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
381511	ALABAMA INSTITUTE FOR THE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
381512	ALL PLASTICS & FIBERGLASS, INC	\$782.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381513	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$237.75	OTHER TECHNICAL SERV
381514	ANDERSON, NOAH HURST	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381515	APPLE COMPUTER, INC.	\$0.00	\$243.00	\$0.00	OFFICE SUPPLIES
381516	AREY JONES EDUCATIONAL	\$3,397.50	\$2,242.00	\$0.00	N-C INSTRUCT EQ <500
381517	ARTCRAFT PRESS, INC	\$0.00	\$413.00	\$0.00	OTH NONINST SUPPLIES
381518	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$15,023.75	MEDICAL/HEALTH SERVI
381519	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$2,400.89	\$0.00	STUDENT CLASSRM SUPP
381520	BAY CONCRETE, INC.	\$636.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
381521	BELFOR USA GROUP, INC.	\$27,895.91	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381522	BELL & COMPANY	\$1,659.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381523	BEST WESTERN PREMIER THE TIDES	\$0.00	\$3,248.20	\$0.00	IN-STATE TRAVEL
381524	BLICK ART MATERIALS	\$0.00	\$547.61	\$0.00	STUDENT CLASSRM SUPP
381525	BOOKS A MILLION.COM	\$0.00	\$738.50	\$0.00	STUDENT CLASSRM SUPP
381526	BOUND TO STAY BOUND BOOKS, INC	\$4,770.39	\$0.00	\$0.00	LIBRARY BOOKS
381527	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$10,742.50	BUILDING IMPROVEMENT
381528	BRAINSRING	\$0.00	\$398.60	\$0.00	STUDENT CLASSRM SUPP
381529	BRESLIN, MARK	\$0.00	\$160.00	\$0.00	OTHER PROF SERVICES
381531	BURSON, PHILLIP M.	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES
381532	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,221.24	\$0.00	PURCHASED FOOD
381533	CALDWELL, MICHAEL	\$0.00	\$960.00	\$0.00	OTHER PROF SERVICES
381534	CALL NEWS	\$750.00	\$0.00	\$0.00	OTHER PROF SERVICES
381535	CANNELLA, BRUCE	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
381536	CAPITAL TRACTOR, INC.	\$32.25	\$0.00	\$0.00	EQUIP REPAIR & MAINT
381537	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$2,681.35	\$0.00	STUDENT CLASSRM SUPP
381538	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$214.87	\$0.00	STUDENT CLASSRM SUPP
381539	CARTER, IGNATIUS	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES
381540	CASTILE, JEREMY	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES
381541	CDW GOVERNMENT, LLC	\$0.00	\$39,450.33	\$22.65	OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES;N-C INSTRUCT EQ <500;OFFICE SUPPLIES
381542	CHESTANG TREE SERVICE INC	\$3,000.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
381543	CLAS	\$0.00	\$505.00	\$0.00	REGISTRATION FEES
381544	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
381545	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
381546	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
381547	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
381548	CLEARLY SPEAKING, INC.	\$0.00	\$9,254.05	\$0.00	STUDENT EDUCATIONAL
381549	COAST SAFE & LOCK COMPANY INC	\$42.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
381550	COLEMAN, JOSHUA	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES
381551	CONSCIOUS DISCIPLINE	\$0.00	\$717.60	\$0.00	STAFF INST SUPPLIES
381552	COTTON, BRANDON E.	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381553	DAGG, SCOTT R.	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES
381554	DEARMOND, SARAH	\$0.00	\$480.00	\$0.00	OTHER PROF SERVICES
381555	DENTON, BRITTANY	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
381556	DIRT, INCORPORATED	\$184.00	\$0.00	\$70.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;MAINTENANCE SUPPLIES
381557	MARY DIVINCENZO	\$0.00	\$1,487.50	\$0.00	STUDENT EDUCATIONAL
381558	DIXON, LONNIE	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES
381559	DORTCH, FIGURES & SONS, INC.	\$14,950.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381560	DUVAL, JOHNNY	\$0.00	\$480.00	\$0.00	OTHER PROF SERVICES
381561	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$157,864.92	BUILDING IMPROVEMENT
381562	ELITE SCREEN PRINTING, LLC.	\$0.00	\$963.00	\$0.00	STUDENT EDUCATIONAL
381563	ENVIRONMENTAL CENTER	\$224.00	\$300.00	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
381564	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$71.95	\$0.00	FOOD SERV SUPPLIES
381565	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$4,136.00	AUDITING
381566	FRAZIER, LEON JR.	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
381567	FREE SPIRIT PUBLISHING, INC.	\$3,373.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381568	FS.COM INC.	\$0.00	\$0.00	\$756.00	DATA PROCESSING SUPP
381569	GEMINI STUDIOZ, LLC.	\$0.00	\$207.35	\$0.00	OTHER PURCHASED SERV
381570	GEN-CO INC.	\$506.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381571	GLOBAL FURNITURE GROUP	\$0.00	\$1,547.34	\$9,021.60	N-C FURN & FXT <\$500;OTHER GEN SUPPLIES
381572	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$19,345.46	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
381573	GULF COAST TOURS	\$0.00	\$0.00	\$450.00	ADVERTISING
381574	GULFQUEST NATIONAL MARITIME	\$0.00	\$90.00	\$922.00	RENTAL-LAND & BLDG
381575	HARRIS, KELLI	\$0.00	\$480.00	\$0.00	OTHER PROF SERVICES
381576	HILL, DEWAYNE C., SR.	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES
381577	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$2,472.00	\$0.00	RENTAL-LAND & BLDG
381578	J APPLESEED, INC.	\$0.00	\$1,227.60	\$0.00	LIBRARY BOOKS
381579	JONES, JUSTIN	\$0.00	\$480.00	\$0.00	OTHER PROF SERVICES
381580	KING SECURITY SERVICE, LLC.	\$9,914.89	\$686.87	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
381581	KRONOS,INC	\$0.00	\$0.00	\$46,628.40	EQUIP MAINT AGREEMTS
381582	KRUEGER INTERNATIONAL INC	\$2,234.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381583	LEARNING TREE, INC., THE	\$36,509.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
381584	LEE, NOLAND R., JR.	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES
381585	LEWIS, VERDEL JR.	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES
381586	LEXAMI, LLC	\$0.00	\$0.00	\$2,118.54	OTH BOOKS/PERIODICAL
381587	LIGON, KENDRICK	\$0.00	\$480.00	\$0.00	OTHER PROF SERVICES
381588	MARLIN, DANIEL LEE	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES
381589	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381590	MARZANO RESOURCES, LLC	\$0.00	\$689.00	\$0.00	REGISTRATION FEES
381591	MCCALL, LEO	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES
381592	MCDONALD, DERRICK, JR.	\$0.00	\$160.00	\$0.00	OTHER PROF SERVICES
381593	MCKESSON MEDICAL SURGICAL	\$0.00	\$48.24	\$0.00	OTHER GEN SUPPLIES
381594	MCLEOD, DAVID LINWOOD	\$0.00	\$480.00	\$0.00	OTHER PROF SERVICES
381595	MEDIACOM	\$45.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
381596	MERCHANTS COMPANY, (THE)	\$0.00	\$86,770.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
381597	METALS USA	\$1,267.90	\$0.00	\$0.00	BUILDING IMPROVEMENT
381598	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,375.52	LIFE INSURANCE
381599	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381600	MOBILIZAR TECHNOLOGIES PVT LTD	\$3,824.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
381601	MOORE, JAMES T.	\$0.00	\$800.00	\$0.00	OTHER PROF SERVICES
381602	NASSP CONFERENCE REGISTRAR	\$0.00	\$385.00	\$0.00	STUDENT CLASSRM SUPP
381603	NATIONAL CENTER FOR YOUTH	\$0.00	\$594.00	\$0.00	OTHER PROF ED SERVIC
381604	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$1,100.00	OTHER PROF SERVICES
381605	NATIONAL SCIENCE TEACHERS	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
381606	NIX, JOSHUA	\$0.00	\$480.00	\$0.00	OTHER PROF SERVICES
381607	NORFUS, IVAN CORNELL	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES
381608	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$86.16	OTHER PURCHASED SERV
381609	NOVEL EFFECT, INC.	\$0.00	\$799.00	\$0.00	STUDENT CLASSRM SUPP
381610	PARSONS, LONNIE RAY	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES
381611	PETTWAY, JAMAL	\$0.00	\$160.00	\$0.00	OTHER PROF SERVICES
381612	PLAY WITH A PURPOSE	\$0.00	\$35.56	\$0.00	STUDENT CLASSRM SUPP
381613	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
381614	REDDING, PEYTON J.	\$0.00	\$480.00	\$0.00	OTHER PROF SERVICES
381615	RHODES, FREDRICK	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES
381616	SCHOOL OUTFITTERS	\$0.00	\$662.39	\$0.00	STUDENT CLASSRM SUPP
381617	SHERATON BIRMINGHAM	\$0.00	\$498.99	\$0.00	IN-STATE TRAVEL
381618	SHERATON BIRMINGHAM	\$0.00	\$498.98	\$0.00	IN-STATE TRAVEL
381619	SLAUGHTER, JAMAL	\$0.00	\$160.00	\$0.00	OTHER PROF SERVICES
381620	SMITH, REGINALD	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES
381621	SNAP ON EQUIPMENT - AUTOMOTIVE	\$5,126.02	\$0.00	\$0.00	EQUIP REPAIR & MAINT
381622	SOTO, JORDON	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES
381623	STATS MEDIC LLC	\$0.00	\$129.00	\$0.00	REGISTRATION FEES
381624	SUMERLIN, JAMES L.	\$0.00	\$320.00	\$0.00	OTHER PROF SERVICES
381625	SUTHERLAND, BYRON JEROD	\$0.00	\$640.00	\$0.00	OTHER PROF SERVICES
381626	TEACHER CREATED MATERIALS, INC	\$0.00	\$11,941.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
381627	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
381628	BD PERFORMING ARTS	\$0.00	\$0.00	\$559.00	OUT-OF-STATE TRAVEL
381629	VIGOR HIGH SCHOOL	\$3,347.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
381630	W. OSCAR NEUHAUS MEMORIAL	\$0.00	\$530.00	\$0.00	REGISTRATION FEES
381631	WALTERS CONTROLS, INC.	\$42,221.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381632	WARD, JANTZEN	\$0.00	\$160.00	\$0.00	OTHER PROF SERVICES
381633	WHITLEY ELEMENTARY SCHOOL	\$159.20	\$0.00	\$0.00	OPERAT TRANSFERS OUT
381634	BRENDA T. WILLIAMS	\$0.00	\$335.00	\$0.00	OTH NONINST SUPPLIES
381635	WILLIAMSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
381636	WT COX SUBSCRIPTIONS INC.	\$1,030.26	\$0.00	\$0.00	MAGAZINES/PERIODICAL;LIBRARY BOOKS
381637	YOGA ED., INC.	\$557.90	\$0.00	\$0.00	REGISTRATION FEES
381638	4IMPRINT, INC.	\$5,237.03	\$482.61	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
381640	AETC REGISTRATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
381641	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
381642	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,145,921.58	ELECTRICITY
381643	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,842.00	INSURANCE SERVICES
381644	ANDYS MUSIC	\$1,146.52	\$1,187.17	\$0.00	STUDENT CLASSRM SUPP
381645	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$773,414.40	NON-CAP COMPUTER HDW
381646	ATC HEALTHCARE SERVICES	\$0.00	\$6,165.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
381648	AUTONATION SHARED SERVICE CTR	\$95.00	\$0.00	\$0.00	VEHICLE PARTS
381649	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
381650	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$158.65	\$0.00	STUDENT CLASSRM SUPP
381651	BLICK ART MATERIALS	\$0.00	\$301.09	\$0.00	STUDENT CLASSRM SUPP
381652	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,907.72	\$0.00	PURCHASED FOOD
381653	CDW GOVERNMENT, LLC	\$0.00	\$1,040.00	\$127.04	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
381654	CLAS	\$0.00	\$1,520.00	\$0.00	IN-STATE TRAVEL
381655	COMMUNICATIONS INTERNATIONAL	\$0.00	\$1,764.00	\$0.00	STUDENT CLASSRM SUPP
381656	DAHMER, SAMUEL	\$0.00	\$1,500.00	\$0.00	OTHER COMPENSATION
381657	DECKER EQUIPMENT/SCHOOL FIX	\$1,803.27	\$0.00	\$0.00	JANITORIAL SUPPLIES;OTHER NONCAP EQUIPMT
381658	EKON-O-PAC. LLC	\$0.00	\$2,395.00	\$0.00	FOOD PROCESSING SUPP
381659	ENVIRONMENTAL CENTER	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
381660	FIRST BOOK	\$0.00	\$418.23	\$0.00	STUDENT CLASSRM SUPP
381661	GEMINI STUDIOZ, LLC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
381662	GLOBAL WILDLIFE CENTER	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
381663	HILTON GARDEN INN	\$0.00	\$639.98	\$0.00	IN-STATE TRAVEL
381664	HUDDLBOX, LLC.	\$0.00	\$5,179.00	\$0.00	N-C INSTRUCT EQ <500
381665	INDUSTRIAL COMMERCIAL FIRE	\$1,920.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381666	INTERIOR ELEMENTS, LLC	\$2,841.87	\$0.00	\$0.00	OTHER GEN SUPPLIES

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381667	IRIDESCENCE DESIGN, LLC	\$0.00	\$0.00	\$1,262.50	OTHER GEN SUPPLIES
381668	ISTE	\$0.00	\$6,525.00	\$0.00	REGISTRATION FEES
381669	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$429.99	STAFF INST SUPPLIES
381670	JOHNSON CONTROLS FIRE	\$3,166.95	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381671	LEXJET	\$1,435.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
381672	LITERACY RESOURCES, LLC.	\$0.00	\$79.98	\$0.00	STUDENT CLASSRM SUPP
381673	MACY MADE - EVENT PLANNING LLC	\$0.00	\$0.00	\$90.00	ADVERTISING
381674	MALCOM, JENNIFER	\$0.00	\$0.00	\$1,550.00	OFFICE SUPPLIES
381676	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
381677	MEGA REGISTRATION	\$555.00	\$0.00	\$0.00	REGISTRATION FEES
381678	MEGA REGISTRATION	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
381679	MITCHELL CENTER	\$0.00	\$0.00	\$82,800.00	RENTAL-LAND & BLDG
381680	MITCHELL CENTER	\$0.00	\$0.00	\$24,700.00	RENTAL-LAND & BLDG
381681	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$891.44	WATER AND SEWAGE
381682	NASSP CONFERENCE REGISTRAR	\$0.00	\$60.00	\$0.00	STUDENT CLASSRM SUPP
381683	NATIONAL WORLD WAR II MUSEUM	\$0.00	\$2,854.17	\$0.00	OTHER PURCHASED SERV
381684	NEXSTAR MEDIA / WKRG	\$0.00	\$0.00	\$2,500.00	ADVERTISING
381685	NOT SO WIMPY TEACHER, LLC	\$0.00	\$2,504.10	\$0.00	STUDENT CLASSRM SUPP
381686	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$93.72	OTHER PURCHASED SERV
381687	PEARSON DIGITAL	\$0.00	\$0.00	\$180,340.00	OTHER TECHNICAL SERV
381688	POINTE ACADEMY, LLC.	\$0.00	\$10,300.00	\$0.00	OTHER PROF ED SERVIC
381689	QUIZZZ, INC.	\$2,800.00	\$0.00	\$0.00	INST SOFTWARE
381690	SABEL STEEL SERVICES	\$1,414.51	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381691	SEESAW LEARNING, INC.	\$0.00	\$2,550.00	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
381692	SENSORY EDGE	\$0.00	\$195.45	\$0.00	STUDENT CLASSRM SUPP
381693	SHADOW GRAPHIC IMAGES	\$0.00	\$1,120.50	\$0.00	OTHER GEN SUPPLIES
381694	SMART APPLE MEDIA	\$674.77	\$0.00	\$0.00	LIBRARY BOOKS
381695	SMILE MAKERS	\$0.00	\$245.95	\$0.00	OTHER GEN SUPPLIES
381696	SOUTH ALABAMA UTILITIES	\$0.00	\$449.59	\$3,034.56	WATER AND SEWAGE;NATURAL GAS
381697	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$49,275.00	\$0.00	OTHER PURCHASED SERV
381698	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$6,602.01	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
381699	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,723.25	\$0.00	IN-STATE TRAVEL
381700	ST. ELMO ELEMENTARY SCHOOL	\$254.09	\$0.00	\$0.00	IN-STATE TRAVEL
381701	STARFALL EDUCATION	\$213.00	\$497.00	\$0.00	NON-CAP COMPUTER HDW;INST SOFTWARE;STUDENT CLASSRM SUPP
381702	STARR COMMONWEALTH	\$0.00	\$3,304.00	\$0.00	STUDENT CLASSRM SUPP
381703	STUDENT CONDUCTOR, INC.	\$2,150.00	\$0.00	\$0.00	INST SOFTWARE
381704	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$160.00	\$0.00	STUDENT EDUCATIONAL

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381705	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$558.00	\$0.00	STUDENT EDUCATIONAL
381706	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$527.00	\$0.00	STUDENT EDUCATIONAL
381707	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$526.50	\$0.00	STUDENT EDUCATIONAL
381709	SADLIER, WILLIAM H.	\$0.00	\$11,421.90	\$0.00	STUDENT CLASSRM SUPP
381710	ZEBRA MARKETING CORPORATION	\$0.00	\$6,621.54	\$0.00	OTHER GEN SUPPLIES
381711	ZITO - RUSSELL ARCHITECTS, PC	\$0.00	\$0.00	\$2,304.69	ARCHITECT/ENGINEERNG
381712	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$0.00	\$775.00	REGISTRATION FEES
381713	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$309.00	REGISTRATION FEES
381714	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
381715	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$3,914.40	NON-CAP COMPUTER HDW
381716	ATC HEALTHCARE SERVICES	\$0.00	\$2,880.00	\$13,268.75	MEDICAL/HEALTH SERVI
381717	BINGHAM ARBITRAGE REBATE SVCS	\$0.00	\$0.00	\$2,500.00	OTHER DEBT SERVICE
381718	BLICK ART MATERIALS	\$1,045.21	\$1,290.37	\$0.00	STUDENT CLASSRM SUPP
381719	BLICK ART MATERIALS	\$0.00	\$403.04	\$0.00	PARENT INST SUPPLIES;STAFF INST SUPPLIES
381720	BREITLING ELEM SCHOOL	\$0.00	\$2,110.85	\$0.00	STUDENT CLASSRM SUPP
381721	CAESARS PALACE	\$0.00	\$0.00	\$1,604.33	OUT-OF-STATE TRAVEL
381722	CAROLINA BIOLOGICAL SUPPLY CO	\$1,071.60	\$4,850.35	\$146.89	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
381723	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
381724	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,650.00	\$0.00	STUDENT EDUCATIONAL
381725	ENVIRONMENTAL CENTER	\$0.00	\$580.00	\$0.00	TRANSP-OTH PROVIDERS
381726	GILL, EDITH E.	\$1,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
381727	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$2,623.68	\$0.00	STUDENT CLASSRM SUPP
381728	GRAND HOTEL MARRIOTT	\$0.00	\$3,086.10	\$0.00	IN-STATE TRAVEL
381729	GULF COAST EXPLOREUM, THE	\$0.00	\$910.00	\$0.00	OTHER PURCHASED SERV
381732	HOPE KING TEACHING RESOURCES	\$2,300.00	\$2,905.00	\$0.00	REGISTRATION FEES
381733	HOWELL FENCING	\$2,480.00	\$0.00	\$0.00	LAND IMPROVEMENT
381734	ISTE	\$0.00	\$710.00	\$0.00	REGISTRATION FEES
381735	ISTE	\$0.00	\$610.00	\$0.00	REGISTRATION FEES
381736	JOHNSON CONTROLS FIRE	\$1,717.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381737	KAPLAN EARLY LEARNING CO.	\$318.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381738	KING SECURITY SERVICE, LLC.	\$9,020.82	\$549.50	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
381739	LBP INTERPRETING, INC.	\$513.95	\$0.00	\$0.00	STUDENT EDUCATIONAL
381740	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$810.21	IN-STATE TRAVEL
381741	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	OUT-OF-STATE TRAVEL
381742	MERCHANTS COMPANY, (THE)	\$0.00	\$66,438.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
381743	National Center For	\$0.00	\$578.25	\$0.00	STUDENT EDUCATIONAL
381744	OVERDRIVE, INC.	\$1,994.91	\$0.00	\$0.00	OTHER PURCHASED SERV

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381745	PARENT INSTITUTE	\$0.00	\$839.00	\$0.00	PARENT INST SUPPLIES
381746	PERDIDO BEACH RESORT	\$1,318.71	\$0.00	\$0.00	N-C INSTRUCT EQ <500
381747	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
381748	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$14,675.58	\$0.00	STUDENT CLASSRM SUPP
381749	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$2,099.00	\$0.00	IN-STATE TRAVEL
381750	Ross Bridge Golf Resort & Spa	\$0.00	\$1,096.98	\$0.00	IN-STATE TRAVEL
381751	Ross Bridge Golf Resort & Spa	\$0.00	\$1,096.98	\$0.00	IN-STATE TRAVEL
381752	Ross Bridge Golf Resort & Spa	\$0.00	\$1,096.98	\$0.00	IN-STATE TRAVEL
381753	Ross Bridge Golf Resort & Spa	\$0.00	\$1,096.98	\$0.00	IN-STATE TRAVEL
381754	SABEL STEEL SERVICES	\$468.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
381755	SCREEN QUEEN,THE	\$490.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
381756	SCREEN QUEEN,THE	\$1,200.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
381757	SHERATON NEW ORLEANS HOTEL	\$0.00	\$796.84	\$0.00	OUT-OF-STATE TRAVEL
381758	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$604.73	\$0.00	OUT-OF-STATE TRAVEL
381759	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
381760	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
381761	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$76.00	\$0.00	STUDENT EDUCATIONAL
381762	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$20.00	\$0.00	STUDENT EDUCATIONAL
381763	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$124.00	\$0.00	STUDENT EDUCATIONAL
381764	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$20.00	\$0.00	STUDENT EDUCATIONAL
381765	UNIVERSITY OF WISCONSIN SYSTEM	\$19,890.00	\$0.00	\$0.00	REGISTRATION FEES
381766	WALTERS CONTROLS, INC.	\$2,880.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
381767	WESCO GAS & WELDING SUPPLY INC	\$1,354.67	\$0.00	\$0.00	MAINTENANCE SUPPLIES
900014951	AMBER, CHELSEA	\$27.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014952	BAKER, PAMELA K.	\$0.00	\$0.00	\$950.00	OTHER TUITION
900014953	Booth, Danielle	\$0.00	\$108.31	\$155.34	OTHER TUITION;LOCAL DISTRICT TRAVEL
900014954	CALAMETTI, JESSICA A	\$106.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014955	CALLISTER, ALEX G.	\$187.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014956	CHANTHAVANE MARY	\$492.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014957	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$490.23	\$0.00	LOCAL DISTRICT TRAVEL
900014958	ROBIN CILLO	\$0.00	\$0.00	\$65.52	LOCAL DISTRICT TRAVEL
900014959	CLARK, SHANI N.	\$0.00	\$47.04	\$0.00	LOCAL DISTRICT TRAVEL
900014960	CLUTE, JANET	\$0.00	\$94.71	\$0.00	LOCAL DISTRICT TRAVEL
900014961	COLEMAN, BEVERLY	\$0.00	\$0.00	\$244.24	LOCAL DISTRICT TRAVEL
900014962	COLLIER, MICHELE D.	\$0.00	\$70.99	\$0.00	IN-STATE TRAVEL
900014963	CONAWAY,FRANCIS	\$0.00	\$0.00	\$15.50	LOCAL DISTRICT TRAVEL
900014964	CRIMINALE, KENIA	\$0.00	\$580.82	\$0.00	LOCAL DISTRICT TRAVEL
900014965	CURTIS, LAURA M.	\$0.00	\$502.92	\$0.00	LOCAL DISTRICT TRAVEL

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900014966	DALE, LASONYA D	\$0.00	\$0.00	\$32.99	LOCAL DISTRICT TRAVEL
900014967	DAVIS, THAMUS M.	\$119.78	\$0.00	\$0.00	REGISTRATION FEES
900014968	DORMINEY, LORI D.	\$0.00	\$0.00	\$157.37	LOCAL DISTRICT TRAVEL
900014969	JANE DOUGLAS	\$0.00	\$131.93	\$116.06	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900014970	DRUHAN, ANGIE	\$0.00	\$256.58	\$0.00	LOCAL DISTRICT TRAVEL
900014971	KIM LOAN DUONG	\$58.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014972	MARIANNE ELLISOR	\$0.00	\$0.00	\$120.22	LOCAL DISTRICT TRAVEL
900014973	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$108.81	LOCAL DISTRICT TRAVEL
900014974	JUSTINE L EVERETT	\$0.00	\$43.29	\$0.00	LOCAL DISTRICT TRAVEL
900014975	FOSTER, KATHY B.	\$0.00	\$0.00	\$36.86	LOCAL DISTRICT TRAVEL
900014976	Gardner, Meika	\$821.77	\$0.00	\$0.00	IN-STATE TRAVEL
900014977	GILLMAN, SAVANNAH	\$0.00	\$202.41	\$0.00	LOCAL DISTRICT TRAVEL
900014978	Betty Grandquest	\$0.00	\$0.00	\$23.00	OFFICE SUPPLIES
900014979	JONES, DANIELLE M.	\$599.99	\$0.00	\$0.00	IN-STATE TRAVEL
900014980	KVALHEIM, KEN	\$319.22	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900014981	MARTIN, TRACY	\$0.00	\$0.00	\$155.84	LOCAL DISTRICT TRAVEL
900014982	MCSWAIN, CINDY	\$0.00	\$0.00	\$38.61	LOCAL DISTRICT TRAVEL
900014983	MEREDITH, WILLIAM	\$0.00	\$1,888.83	\$0.00	IN-STATE TRAVEL
900014984	MERRYMAN, R. ALLEN	\$0.00	\$280.13	\$0.00	OTHER NONCAP EQUIPMT
900014985	MILES, HELEN C.	\$0.00	\$0.00	\$53.12	IN-STATE TRAVEL
900014986	TERRIA D. MOORE	\$0.00	\$355.17	\$0.00	LOCAL DISTRICT TRAVEL
900014987	WILYNDRA MOSS	\$0.00	\$428.77	\$0.00	OUT-OF-STATE TRAVEL
900014988	Nelson, Shirley	\$0.00	\$104.42	\$0.00	LOCAL DISTRICT TRAVEL
900014989	NELSON, WYNONNA A.	\$0.00	\$0.00	\$35.10	LOCAL DISTRICT TRAVEL
900014990	PEREZ, SHANNON D.	\$0.00	\$0.00	\$62.60	LOCAL DISTRICT TRAVEL
900014991	PRINCE, DIANE	\$0.00	\$38.32	\$0.00	LOCAL DISTRICT TRAVEL
900014992	DENISE RIEMER	\$0.00	\$419.15	\$0.00	LOCAL DISTRICT TRAVEL
900014993	SMITH, STACI CAMMACK	\$636.18	\$0.00	\$0.00	IN-STATE TRAVEL
900014994	Stevens Jennifer	\$475.26	\$0.00	\$0.00	IN-STATE TRAVEL
900014995	THIGPEN, CHARLENE	\$0.00	\$120.51	\$0.00	LOCAL DISTRICT TRAVEL
900014996	THOMAS, JEMETRIES	\$0.00	\$337.90	\$0.00	LOCAL DISTRICT TRAVEL
900014997	JUSTIN TOLBERT	\$0.00	\$0.00	\$123.70	LOCAL DISTRICT TRAVEL
900014998	WILLIAMS, KIMBERLY	\$0.00	\$151.87	\$0.00	STUDENT CLASSRM SUPP
900014999	WILMOTH, REBECCA D	\$0.00	\$86.93	\$0.00	LOCAL DISTRICT TRAVEL
900015000	Ziegler, Gisele S.	\$0.00	\$48.70	\$0.00	IN-STATE TRAVEL
900015001	COLLIER, MICHELE D.	\$0.00	\$698.75	\$0.00	IN-STATE TRAVEL
900015002	CROW, TERI M.	\$134.91	\$0.00	\$0.00	REGISTRATION FEES
900015003	JOSEPH KENDRICKS DAVIS	\$0.00	\$392.95	\$0.00	OUT-OF-STATE TRAVEL

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900015004	Firle, Marlon	\$0.00	\$524.12	\$0.00	OUT-OF-STATE TRAVEL
900015005	GITHINJI, ANN W	\$481.34	\$0.00	\$0.00	OTHER PURCHASED SERV
900015006	HADLEY, JASON	\$0.00	\$0.00	\$548.13	IN-STATE TRAVEL
900015007	HOLLEY, PAULETTE	\$0.00	\$0.00	\$187.24	IN-STATE TRAVEL
900015008	JOHNSON, MEOSHIA T.	\$0.00	\$0.00	\$175.00	CK EXCHANGE CLR ACCT
900015009	KNAPP, DONALD L.	\$0.00	\$599.56	\$0.00	IN-STATE TRAVEL
900015010	JEFFERY MACKIE	\$0.00	\$127.36	\$0.00	IN-STATE TRAVEL
900015011	MCGALLAGHER, PEGGY	\$0.00	\$221.42	\$0.00	OUT-OF-STATE TRAVEL
900015012	MITCHELL, JACQUELINE	\$0.00	\$837.79	\$0.00	IN-STATE TRAVEL
900015013	MORGAN, TIFFANY	\$0.00	\$202.89	\$0.00	OUT-OF-STATE TRAVEL
900015014	LARRY MOUTON	\$0.00	\$901.87	\$0.00	IN-STATE TRAVEL
900015015	Neidhardt Julie	\$0.00	\$731.49	\$0.00	OUT-OF-STATE TRAVEL
900015016	PARENT, TANYA	\$193.62	\$0.00	\$0.00	IN-STATE TRAVEL
900015017	PARKER, KELLY S.	\$599.99	\$0.00	\$0.00	IN-STATE TRAVEL
900015018	WALTERS, KELLLY	\$581.53	\$0.00	\$0.00	IN-STATE TRAVEL
900015019	WALTON, DOROTHY H.	\$0.00	\$0.00	\$534.69	LOCAL DISTRICT TRAVEL
900015020	WIGGINS, DENISE	\$0.00	\$688.44	\$0.00	IN-STATE TRAVEL
900015021	BALLARD, DYNETTE N	\$0.00	\$0.00	\$94.11	PURCHASED FOOD
900015022	Booth, Danielle	\$0.00	\$1,735.91	\$0.00	OUT-OF-STATE TRAVEL
900015023	BROWN, NAKIA	\$0.00	\$279.44	\$0.00	IN-STATE TRAVEL
900015024	COULTER, DEANNA L	\$0.00	\$0.00	\$495.00	OTHER TUITION
900015025	CROW, HOWARD D.	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
900015026	DeVargas, Tim J.	\$0.00	\$287.50	\$0.00	IN-STATE TRAVEL
900015027	JANE DOUGLAS	\$0.00	\$145.15	\$0.00	OUT-OF-STATE TRAVEL
900015028	HUNTER, SHUMBE T.	\$293.29	\$0.00	\$0.00	IN-STATE TRAVEL
900015029	LOWELL, ROBERT	\$0.00	\$0.00	\$657.70	IN-STATE TRAVEL
900015030	MCQUEEN, CAROLL	\$0.00	\$1,225.72	\$0.00	IN-STATE TRAVEL
900015031	MERRYMAN, R. ALLEN	\$0.00	\$290.16	\$0.00	IN-STATE TRAVEL
900015032	MURPHY, MARZETTA	\$0.00	\$0.00	\$365.43	IN-STATE TRAVEL;ASSOCIATION DUES
900015033	AMY PARKER	\$0.00	\$169.71	\$0.00	OUT-OF-STATE TRAVEL
900015034	DENISE RIEMER	\$0.00	\$556.39	\$0.00	IN-STATE TRAVEL
900015035	SHENESEY, KAYCIE	\$0.00	\$115.32	\$0.00	OUT-OF-STATE TRAVEL
900015036	TUCKER, MELODY H	\$0.00	\$886.58	\$0.00	OUT-OF-STATE TRAVEL
900015037	WALTSGOTT, BARBARA G.	\$285.48	\$0.00	\$0.00	IN-STATE TRAVEL
900015038	KIMBERLY WILLIAMS	\$0.00	\$151.87	\$0.00	STUDENT CLASSRM SUPP
900015039	WILSON, KARI W	\$0.00	\$401.33	\$0.00	OUT-OF-STATE TRAVEL
900015040	LORI ZIRLOTT	\$0.00	\$0.00	\$1,308.25	IN-STATE TRAVEL
900015041	BUSH, MARY C.	\$0.00	\$309.50	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015042	CROW, HOWARD D.	\$0.00	\$0.00	\$1,131.86	IN-STATE TRAVEL;REGISTRATION FEES
900015043	HENDERSON, VALENCIA M	\$0.00	\$21.00	\$0.00	STUDENT EDUCATIONAL
900015044	HENDRIX, DEMETRIA	\$0.00	\$691.43	\$0.00	IN-STATE TRAVEL
900015045	QUINTIN HOWARD	\$0.00	\$0.00	\$65.00	OTHER GEN SUPPLIES
900015046	LAWREY, TANYA	\$0.00	\$35.00	\$0.00	OTHER PROF ED SERVIC
900015047	Ledford, Leigh Anne	\$0.00	\$96.43	\$0.00	STUDENT CLASSRM SUPP
900015048	LOVETT, TISMARH	\$65.42	\$0.00	\$0.00	OTHER GEN SUPPLIES
900015049	McShan Cabrina	\$576.35	\$0.00	\$0.00	IN-STATE TRAVEL
900015050	MILES, HELEN C.	\$0.00	\$0.00	\$662.35	IN-STATE TRAVEL
900015051	PETE, MELVIN	\$402.93	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900015052	PLOVANICH, ANNA	\$0.00	\$45.38	\$0.00	STUDENT CLASSRM SUPP
900015053	ROSE, CORTNEY J.	\$0.00	\$54.84	\$0.00	OUT-OF-STATE TRAVEL
		<b>\$2,973,991.29</b>	<b>\$7,231,894.55</b>	<b>\$4,039,655.51</b>	