

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2017 - 01/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348241	Regions Bank	\$3,403,046.53	\$642,226.79	\$397,354.90	ACCOUNTS PAYABLE
348242	GLENN M. ANDREWS	\$0.00	\$0.00	\$250.00	ADVERTISING
348243	AREY JONES EDUCATIONAL	\$34.75	\$0.00	\$0.00	NON-INST EQUIPMENT
348244	AT & T MOBILITY	\$728.03	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
348245	B & H PHOTO-VIDEO	\$342.24	\$0.00	\$0.00	N-C INSTRUCT EQ <500
348246	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$26.40	OTHER GEN SUPPLIES
348247	BOBCAT OF MOBILE	\$366.25	\$0.00	\$0.00	OTHER GEN SUPPLIES
348248	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
348249	FASTENAL COMPANY	\$0.00	\$0.00	\$40.90	OTHER GEN SUPPLIES
348250	FASTENING SOLUTIONS, INC.	\$0.00	\$0.00	\$465.89	MAINTENANCE SUPPLIES
348251	FEDEX	\$11.50	\$0.00	\$0.00	FREIGHT AND SHIPPING
348252	FENIMORE, VICKIE	\$0.00	\$34.02	\$0.00	LOCAL DISTRICT TRAVL
348253	Terri Findley	\$0.00	\$142.82	\$0.00	LOCAL DISTRICT TRAVL
348254	FOSTER, KATHY B.	\$0.00	\$0.00	\$68.04	LOCAL DISTRICT TRAVL
348255	ELOISE FOX	\$0.00	\$165.24	\$0.00	LOCAL DISTRICT TRAVL
348256	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$135.00	LOCAL DISTRICT TRAVL
348257	GRAINGER, INC.	\$0.00	\$0.00	\$631.10	EQUIP MAINT AGREEMTS
348258	GUIDE K12, LLC	\$0.00	\$0.00	\$47,166.00	OTHER TECHNICAL SERV
348259	HILL, LACENIA	\$0.00	\$193.32	\$0.00	IN-STATE TRAVEL
348260	HUDSON, MICHAEL	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
348261	INFORMATION TRANSPORT	\$216,555.29	\$0.00	\$16,496.83	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW
348262	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$263.89	WATER AND SEWAGE
348263	JOLIE, UWINGABIRE	\$62.50	\$0.00	\$0.00	OTHER COMPENSATION
348264	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$143.92	VEHICLE PARTS
348265	KUTA SOFTWARE LLC	\$0.00	\$869.00	\$0.00	INST SOFTWARE
348266	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$14,133.92	OTHER TECHNICAL SERV
348267	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$364.08	\$0.00	IN-STATE TRAVEL
348268	LEWIS, WILLIE L.	\$0.00	\$97.19	\$0.00	IN-STATE TRAVEL
348269	MASTERYPREP	\$0.00	\$9,906.00	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
348270	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$299.25	MAINTENANCE SUPPLIES
348271	MERCHANTS COMPANY, (THE)	\$0.00	\$147,432.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
348272	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$686.34	OTHER PROF SERVICES
348273	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$585.52	MAINTENANCE SUPPLIES

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348274	PRICHARD WATER	\$0.00	\$0.00	\$21,675.18	WATER AND SEWAGE
348275	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$384.00	MAINTENANCE SUPPLIES
348276	Ron Clark Academy	\$0.00	\$1,275.00	\$0.00	REGISTRATION FEES
348277	SCANTRON CORPORATION	\$0.00	\$776.54	\$0.00	STUDENT CLASSRM SUPP
348278	SITE ONE LANDSCAPE SUPPLY, LLC	\$1,348.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348279	SLATER, ALFRED	\$0.00	\$0.00	\$49.46	IN-STATE TRAVEL
348280	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,712.40	VEHICLE PARTS
348281	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$207.10	OTHER PROF SERVICES
348282	SUPPLYWORKS	\$896.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348283	TAYLOR, COURTNEY	\$0.00	\$179.72	\$0.00	LOCAL DISTRICT TRAVL
348284	TAYLOR, SHERNITA	\$0.00	\$155.68	\$0.00	LOCAL DISTRICT TRAVL
348285	TERRY, ERIC J.	\$0.00	\$0.00	\$218.70	LOCAL DISTRICT TRAVL
348286	Suetoslava A. Tew	\$44.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348287	SHERYL THOMAS	\$0.00	\$0.00	\$118.26	LOCAL DISTRICT TRAVL
348288	JENNIFER THOMPSON	\$0.00	\$45.36	\$0.00	LOCAL DISTRICT TRAVL
348289	TOMLIN, KELLY	\$0.00	\$0.00	\$202.73	LOCAL DISTRICT TRAVL
348290	Turk Cheryl	\$0.00	\$34.78	\$0.00	LOCAL DISTRICT TRAVL
348291	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$295.38	LOCAL DISTRICT TRAVL
348292	LORRAINE WALKER	\$0.00	\$55.62	\$0.00	LOCAL DISTRICT TRAVL
348293	ROSALIND MITCHELL WALLACE	\$80.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348294	Rosena Watson	\$0.00	\$101.25	\$0.00	LOCAL DISTRICT TRAVL
348295	WILMOTH, REBECCA D	\$0.00	\$170.32	\$0.00	LOCAL DISTRICT TRAVL
348296	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$1,445.40	GARBAGE AND WASTE
348297	ALABAMA MEDIA GROUP	\$111.26	\$0.00	\$0.00	ADVERTISING
348298	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$4,710.00	ARCHITECT/ENGINEERNG
348299	AMERICAN RED CROSS	\$0.00	\$405.00	\$0.00	OTHER PROF ED SERVIC
348300	ANDREWS, DAVID B.	\$0.00	\$0.00	\$252.00	CK EXCHANGE CLR ACCT
348301	APPLE COMPUTER, INC.	\$0.00	\$27,797.95	\$0.00	NON-CAP COMPUTER HDW
348302	AT & T MOBILITY	\$0.00	\$0.00	\$5,681.77	OTHER COMMUNICATION
348303	BAKER HIGH SCHOOL	\$0.00	\$7,002.77	\$0.00	OPERAT TRANSFERS OUT
348304	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
348305	BAY IMAGES	\$0.00	\$0.00	\$579.00	OTHER INST SUPPLIES
348306	BAYOU CONCRETE, LLC	\$1,853.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
348307	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
348308	DESIREE BISHOP	\$0.00	\$127.66	\$0.00	OUT-OF-STATE TRAVEL
348309	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348310	C & M VITAL CARE	\$0.00	\$190.00	\$0.00	PURCHASED FOOD
348311	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348312	CENERGISTIC, INC.	\$0.00	\$0.00	\$368,362.50	OTHER PROPERTY SERV
348313	CITY OF PRICHARD	\$0.00	\$0.00	\$17,500.00	RENTAL-LAND & BLDG
348314	CLAS	\$234.00	\$0.00	\$334.00	OTHER DUES AND FEES;REGISTRATION FEES
348315	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
348316	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$419,045.60	BLDGS-CONSTRUCTED
348317	Educational Innovations, Inc	\$0.00	\$343.20	\$0.00	STUDENT CLASSRM SUPP
348318	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348319	FARRELL, ROSEMARI	\$39.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348320	LYNDA FINLEY	\$0.00	\$2,250.00	\$0.00	STAFF ED SERVICES
348321	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
348322	G & B SPORTSWEAR	\$224.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348323	GANE, LYNN	\$0.00	\$0.00	\$48.01	LOCAL DISTRICT TRAVL
348324	PAM GARDNER	\$0.00	\$103.04	\$0.00	LOCAL DISTRICT TRAVL
348325	Cheryl Gartman	\$0.00	\$39.96	\$0.00	LOCAL DISTRICT TRAVL
348326	GASTON, JOE	\$0.00	\$0.00	\$173.56	LOCAL DISTRICT TRAVL
348327	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$298.62	LOCAL DISTRICT TRAVL
348328	GAZZIER, LINDENA	\$0.00	\$0.00	\$72.95	LOCAL DISTRICT TRAVL
348329	GENTRY, ROSS	\$0.00	\$0.00	\$114.10	LOCAL DISTRICT TRAVL
348330	LORI GILES	\$0.00	\$0.00	\$100.98	LOCAL DISTRICT TRAVL
348331	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
348332	DEBORAH GODFREY	\$0.00	\$25.49	\$0.00	LOCAL DISTRICT TRAVL
348333	GODWIN, SHELLY D.	\$0.00	\$0.00	\$318.60	LOCAL DISTRICT TRAVL
348334	GOODWIN, ERICKA	\$0.00	\$0.00	\$149.58	LOCAL DISTRICT TRAVL
348335	GRAINGER, INC.	\$518.43	\$2,132.96	\$11,454.50	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
348336	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348337	JEREMY GREEN	\$344.09	\$0.00	\$0.00	IN-STATE TRAVEL
348338	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348339	Groznik Elizabeth	\$266.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348340	HAGER, GALE H.	\$129.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348341	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348342	HAMPTON INN ORLANDO	\$0.00	\$963.00	\$0.00	OUT-OF-STATE TRAVEL
348343	HANCOCK, TARA	\$0.00	\$0.00	\$35.10	LOCAL DISTRICT TRAVL
348344	HARRIS, JALAL	\$0.00	\$0.00	\$135.54	LOCAL DISTRICT TRAVL
348345	HARRISON, GREG	\$0.00	\$0.00	\$113.40	LOCAL DISTRICT TRAVL
348346	HATCHETT, KIM	\$0.00	\$179.22	\$0.00	LOCAL DISTRICT TRAVL
348347	AMANDA HEATON	\$0.00	\$86.05	\$0.00	LOCAL DISTRICT TRAVL
348348	MYRTLE HENDERSON	\$0.00	\$73.98	\$0.00	LOCAL DISTRICT TRAVL

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348349	MICHAEL HERNDON	\$0.00	\$0.00	\$48.29	IN-STATE TRAVEL
348350	AMY ARNOLD HESS	\$362.34	\$0.00	\$200.88	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
348351	Hill, Alesia	\$0.00	\$0.00	\$202.77	LOCAL DISTRICT TRAVL
348352	HILL, LACENIA	\$0.00	\$111.56	\$0.00	IN-STATE TRAVEL
348353	SEAN C HINTON	\$0.00	\$0.00	\$177.66	LOCAL DISTRICT TRAVL
348354	MARY ANN HOANG	\$129.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348355	HOLLINGSHEAD, TOY	\$0.00	\$36.94	\$0.00	LOCAL DISTRICT TRAVL
348356	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348357	HOPKINS, CASSANDRA	\$0.00	\$136.62	\$0.00	LOCAL DISTRICT TRAVL
348358	GARY HORN	\$0.00	\$102.60	\$0.00	LOCAL DISTRICT TRAVL
348359	HOSA, INC.	\$0.00	\$1,488.00	\$0.00	OTHER PROF ED SERVIC
348360	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,055.40	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES
348361	HOVELL, JAIMIE	\$0.00	\$104.33	\$0.00	LOCAL DISTRICT TRAVL
348362	HOWARD, ALFREDETTA	\$0.00	\$252.72	\$0.00	LOCAL DISTRICT TRAVL
348363	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$268.38	LOCAL DISTRICT TRAVL
348364	HUDSON, MICHAEL	\$0.00	\$0.00	\$182.52	LOCAL DISTRICT TRAVL
348365	Hunter, Altheria	\$0.00	\$57.24	\$0.00	LOCAL DISTRICT TRAVL
348366	INFORMATION TRANSPORT	\$10,294.08	\$0.00	\$14,582.69	NON-CAP COMPUTER HDW
348367	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$168.05	OTHER PURCHASED SERV
348368	IRBY ELECTRICAL	\$0.00	\$0.00	\$1,269.93	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
348369	IRBY, CHARITA	\$0.00	\$45.58	\$0.00	LOCAL DISTRICT TRAVL
348370	JACKSON, ANNANEASSE	\$10.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348371	JACKSON, MARNIE R.	\$0.00	\$172.26	\$0.00	LOCAL DISTRICT TRAVL
348372	JACKSON, SANDRA	\$100.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348373	THERESA JACKSON	\$0.00	\$116.64	\$0.00	LOCAL DISTRICT TRAVL
348374	JENNIFER JAMES	\$0.00	\$137.38	\$0.00	LOCAL DISTRICT TRAVL
348375	JENNIFER JAMESON	\$0.00	\$0.00	\$150.45	LOCAL DISTRICT TRAVL
348376	ELLIZABETH W JEFFRIES	\$0.00	\$75.44	\$0.00	LOCAL DISTRICT TRAVL
348377	JENKINS, CAROLYN	\$0.00	\$110.67	\$0.00	LOCAL DISTRICT TRAVL
348378	JENKINS, KATHLEEN M.	\$0.00	\$476.57	\$0.00	IN-STATE TRAVEL
348379	JLS INTERNATIONAL, INC.	\$3,011.75	\$0.00	\$0.00	BUILDING IMPROVEMENT
348380	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$214.36	LOCAL DISTRICT TRAVL
348381	DORIS M JOHNSON	\$0.00	\$0.00	\$80.46	LOCAL DISTRICT TRAVL
348382	Johnson, Edwina A.	\$0.00	\$94.06	\$0.00	LOCAL DISTRICT TRAVL
348383	Johnson, Talia P.	\$0.00	\$0.00	\$73.87	LOCAL DISTRICT TRAVL
348384	CHERYL JOHNSTON	\$0.00	\$0.00	\$166.86	LOCAL DISTRICT TRAVL
348385	JONES, NONYA	\$0.00	\$9.83	\$0.00	LOCAL DISTRICT TRAVL

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348386	DARRELL M JONES	\$0.00	\$0.00	\$45.90	LOCAL DISTRICT TRAVL
348387	JULY, KRISTI	\$0.00	\$0.00	\$810.71	LOCAL DISTRICT TRAVL
348388	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,090.40	VEHICLE PARTS
348389	KIDD, PATRICK	\$0.00	\$0.00	\$93.96	LOCAL DISTRICT TRAVL
348390	VARISTINE KING	\$0.00	\$11.56	\$0.00	LOCAL DISTRICT TRAVL
348391	TONYA KNOWLES	\$0.00	\$70.20	\$0.00	LOCAL DISTRICT TRAVL
348392	KUTA SOFTWARE LLC	\$0.00	\$341.00	\$0.00	NON-CAP COMPUTER HDW
348393	Lambert, Veronica	\$0.00	\$44.29	\$0.00	LOCAL DISTRICT TRAVL
348394	Le, HoangThao	\$0.00	\$108.60	\$0.00	LOCAL DISTRICT TRAVL
348395	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
348396	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$244.73	LOCAL DISTRICT TRAVL
348397	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348398	DEBORAH LEWIS	\$0.00	\$235.98	\$0.00	LOCAL DISTRICT TRAVL
348399	LEWIS, DARLENE	\$0.00	\$464.76	\$0.00	IN-STATE TRAVEL
348400	LEWIS, DILANIE W.	\$0.00	\$0.00	\$36.07	LOCAL DISTRICT TRAVL
348401	LEWIS, TERESA	\$0.00	\$0.00	\$36.72	LOCAL DISTRICT TRAVL
348402	Reci Lingerfelt	\$0.00	\$352.62	\$0.00	LOCAL DISTRICT TRAVL
348403	JEANNE LIVINGSTON	\$0.00	\$93.42	\$0.00	LOCAL DISTRICT TRAVL
348404	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348405	LOVE, LESLIE THOMPSON	\$0.00	\$219.84	\$0.00	LOCAL DISTRICT TRAVL
348406	JUDY LOVELACE	\$576.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348407	LOWELL, ROBERT	\$0.00	\$0.00	\$74.20	LOCAL DISTRICT TRAVL
348408	Lucas, Annette	\$0.00	\$116.11	\$0.00	LOCAL DISTRICT TRAVL
348409	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$52.00	OTHER PROF SERVICES
348410	Magee, Sharon	\$0.00	\$0.00	\$59.45	LOCAL DISTRICT TRAVL
348411	MARKERBOARD PEOPLE	\$0.00	\$810.00	\$0.00	STUDENT CLASSRM SUPP
348412	ERICA MARRON	\$0.00	\$89.75	\$0.00	LOCAL DISTRICT TRAVL
348413	MARTIN, SARA	\$0.00	\$0.00	\$59.18	LOCAL DISTRICT TRAVL
348414	MARTIN, URSULA	\$0.00	\$0.00	\$74.47	LOCAL DISTRICT TRAVL
348415	MASTERYCONNECT, INC.	\$0.00	\$7,500.00	\$0.00	SOFTWARE MAINT AGREE
348416	MASTERYPREP	\$384.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348417	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$1,815.10	EQUIP MAINT AGREEMTS
348418	MATHIS, WENDY - DIXON ELEM	\$0.00	\$70.31	\$0.00	LOCAL DISTRICT TRAVL
348419	JANE B MATTHEWS	\$0.00	\$76.73	\$0.00	LOCAL DISTRICT TRAVL
348420	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$5,384.77	MEDICAL/HEALTH SERVI
348421	MCCANTS, FLORENCE	\$0.00	\$138.29	\$0.00	LOCAL DISTRICT TRAVL
348422	MCCREARY, STEPHEN	\$0.00	\$0.00	\$68.74	LOCAL DISTRICT TRAVL
348423	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$29.16	LOCAL DISTRICT TRAVL

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348424	Judy H. McDonough	\$38.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348425	MCNEAL, MARCIE	\$0.00	\$0.00	\$101.74	LOCAL DISTRICT TRAVL
348426	MCSWAIN, CINDY	\$0.00	\$0.00	\$20.52	LOCAL DISTRICT TRAVL
348427	MERRYMAN, R. ALLEN	\$0.00	\$341.96	\$0.00	LOCAL DISTRICT TRAVL
348428	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$224.50	OTHER PROF SERVICES
348429	MILES, HELEN C.	\$0.00	\$0.00	\$277.21	IN-STATE TRAVEL
348430	MILLS, AMY	\$0.00	\$0.00	\$202.50	LOCAL DISTRICT TRAVL
348431	LABARRON MITCHELL	\$0.00	\$0.00	\$77.22	LOCAL DISTRICT TRAVL
348432	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$20,000.00	STUDENT EDUCATIONAL
348433	MOBILE FENCE COMPANY, INC.	\$1,223.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348434	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$804.00	MAINTENANCE SUPPLIES
348435	MOHR KAREN	\$0.00	\$0.00	\$287.39	LOCAL DISTRICT TRAVL
348436	MONTGOMERY ADVERTISER	\$379.26	\$0.00	\$0.00	ADVERTISING
348437	MONTGOMERY HIGH SCHOOL	\$0.00	\$5,443.51	\$0.00	OPERAT TRANSFERS OUT
348438	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348439	MOORE, JACQUELINE	\$0.00	\$32.29	\$0.00	LOCAL DISTRICT TRAVL
348440	MOORE, PAMELA R.	\$0.00	\$0.00	\$90.45	LOCAL DISTRICT TRAVL
348441	JEANETTE MORGAN	\$0.00	\$0.00	\$110.16	LOCAL DISTRICT TRAVL
348442	MORRIS, NANCY	\$0.00	\$77.76	\$0.00	LOCAL DISTRICT TRAVL
348443	MORRISSETTE, THERESA	\$0.00	\$125.71	\$0.00	LOCAL DISTRICT TRAVL
348444	DAVID G. MORROW	\$0.00	\$0.00	\$282.31	LOCAL DISTRICT TRAVL
348445	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348446	MURPHY, MARZETTA	\$0.00	\$0.00	\$99.50	LOCAL DISTRICT TRAVL
348447	MURRILL, MARLA	\$0.00	\$318.06	\$0.00	LOCAL DISTRICT TRAVL
348448	NASCO	\$0.00	\$285.04	\$0.00	STUDENT CLASSRM SUPP
348449	NELL, LISA	\$0.00	\$0.00	\$84.16	LOCAL DISTRICT TRAVL
348450	JO ANNE NELSON	\$0.00	\$75.60	\$0.00	LOCAL DISTRICT TRAVL
348451	Nelson, Shirley	\$0.00	\$198.72	\$0.00	LOCAL DISTRICT TRAVL
348452	NEW MONIC BOOKS, INC.	\$0.00	\$505.34	\$0.00	STUDENT CLASSRM SUPP
348453	NORRIS, TERRY	\$0.00	\$0.00	\$84.24	LOCAL DISTRICT TRAVL
348454	NORTH, ALMA M.	\$0.00	\$80.78	\$0.00	LOCAL DISTRICT TRAVL
348455	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348456	SIM OAKLEY	\$0.00	\$0.00	\$242.46	LOCAL DISTRICT TRAVL
348457	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348458	DEBBIE ORY	\$0.00	\$201.10	\$0.00	LOCAL DISTRICT TRAVL
348459	Anita Pack	\$0.00	\$233.11	\$0.00	LOCAL DISTRICT TRAVL
348460	PARKER, JONY	\$0.00	\$0.00	\$54.54	LOCAL DISTRICT TRAVL
348461	Derrick Payne	\$0.00	\$0.00	\$400.14	LOCAL DISTRICT TRAVL

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348462	PAYNE, JESSICA	\$0.00	\$0.00	\$112.75	LOCAL DISTRICT TRAVL
348463	Kimiko Muniz Pears	\$0.00	\$0.00	\$86.02	LOCAL DISTRICT TRAVL
348464	LORI A PEARSON	\$0.00	\$0.00	\$149.04	LOCAL DISTRICT TRAVL
348465	KAREN PEEK	\$0.00	\$129.06	\$0.00	LOCAL DISTRICT TRAVL
348466	PENN, CORY	\$0.00	\$0.00	\$8.86	LOCAL DISTRICT TRAVL
348467	GLENDA J PERKINS	\$0.00	\$0.00	\$180.36	LOCAL DISTRICT TRAVL
348468	PETERSEN, PAULA	\$0.00	\$0.00	\$147.58	LOCAL DISTRICT TRAVL
348469	PHELPS, ANGEL	\$0.00	\$0.00	\$25.92	LOCAL DISTRICT TRAVL
348470	PHILIPS, RENA	\$0.00	\$0.00	\$91.80	IN-STATE TRAVEL
348471	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348472	Linda Pledger	\$0.00	\$505.98	\$0.00	LOCAL DISTRICT TRAVL
348473	Sharon Pless	\$0.00	\$0.00	\$23.00	LOCAL DISTRICT TRAVL
348474	CARMEL POPE, LPN	\$58.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348475	POPE, SEKEATHA	\$0.00	\$55.30	\$0.00	LOCAL DISTRICT TRAVL
348476	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$69.44	LOCAL DISTRICT TRAVL
348477	POTTEIGER, KRISTA	\$56.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348478	POWELL, KATHY ANN	\$0.00	\$0.00	\$5.40	LOCAL DISTRICT TRAVL
348479	Gwendolyn J Preston	\$0.00	\$0.00	\$97.74	LOCAL DISTRICT TRAVL
348480	PRINCE, DIANE	\$0.00	\$197.37	\$0.00	LOCAL DISTRICT TRAVL
348481	NANCY S. PRINE	\$0.00	\$253.28	\$0.00	LOCAL DISTRICT TRAVL
348482	PROWELL, AMANDA	\$0.00	\$124.90	\$0.00	LOCAL DISTRICT TRAVL
348483	PYEATT, MALLORY W.	\$0.00	\$0.00	\$41.58	LOCAL DISTRICT TRAVL
348484	Jerrie S Quina	\$198.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348485	RAIN HIGH SCHOOL	\$0.00	\$10,000.00	\$0.00	OPERAT TRANSFERS OUT
348486	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348487	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$284.58	MAINTENANCE SUPPLIES
348488	RAY, MONIQUE	\$0.00	\$0.00	\$164.48	LOCAL DISTRICT TRAVL
348489	Paula Rankin Reese	\$0.00	\$239.23	\$0.00	LOCAL DISTRICT TRAVL
348490	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$589.13	\$0.00	MAINTENANCE SUPPLIES
348491	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348492	RETIF OIL & FUEL REFUEL DEPT.	\$67,328.18	\$0.00	\$16,846.69	FUEL-DIESEL;FUEL-GASOLINE
348493	RETIREMENT SYSTEMS OF	\$0.00	\$0.00	\$1,322.40	CK EXCHANGE CLR ACCT
348494	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$29.16	LOCAL DISTRICT TRAVL
348495	REYNOLDS, ANDRE	\$0.00	\$0.00	\$53.19	LOCAL DISTRICT TRAVL
348496	DENISE RIEMER	\$0.00	\$362.39	\$0.00	LOCAL DISTRICT TRAVL
348497	Genevieve Rigby	\$0.00	\$0.00	\$150.12	LOCAL DISTRICT TRAVL
348498	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348499	Belinda W. Roberts	\$0.00	\$52.38	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348500	ROBERTS, KATIE	\$0.00	\$0.00	\$16.42	LOCAL DISTRICT TRAVL
348501	Vicky Robertson	\$0.00	\$0.00	\$42.98	LOCAL DISTRICT TRAVL
348502	ROBINSON, ASHTON	\$0.00	\$0.00	\$11.34	LOCAL DISTRICT TRAVL
348503	ROBINSON, SUZANNE	\$0.00	\$32.40	\$0.00	LOCAL DISTRICT TRAVL
348504	TINA ROBINSON	\$0.00	\$112.32	\$0.00	LOCAL DISTRICT TRAVL
348505	ROBISON, KIMBERLY ELLIS	\$120.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348506	DeEldra Boone Rodgers	\$0.00	\$0.00	\$119.26	LOCAL DISTRICT TRAVL
348507	ROSER, PATRICIA	\$213.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348508	WANDA THRESA ROSS	\$0.00	\$77.11	\$0.00	LOCAL DISTRICT TRAVL
348509	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$159.08	LOCAL DISTRICT TRAVL
348510	Peggy Savell	\$0.00	\$122.36	\$0.00	LOCAL DISTRICT TRAVL
348511	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348512	JANA SCOTT	\$0.00	\$37.26	\$0.00	LOCAL DISTRICT TRAVL
348513	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348514	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348515	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348516	Kimberly Shepard	\$0.00	\$64.80	\$0.00	LOCAL DISTRICT TRAVL
348517	Shepard, Marsha	\$0.00	\$0.00	\$49.90	LOCAL DISTRICT TRAVL
348518	Ellen Shreve	\$0.00	\$0.00	\$112.32	LOCAL DISTRICT TRAVL
348519	Kimberly Sikes	\$0.00	\$0.00	\$118.80	LOCAL DISTRICT TRAVL
348520	JESSICA SIMPSON	\$0.00	\$0.00	\$89.10	LOCAL DISTRICT TRAVL
348521	AMIE SMITH	\$0.00	\$0.00	\$46.44	LOCAL DISTRICT TRAVL
348522	Christina Smith	\$0.00	\$0.00	\$213.84	LOCAL DISTRICT TRAVL
348523	KAREN L. SMITH	\$0.00	\$94.75	\$0.00	LOCAL DISTRICT TRAVL
348524	Pamela S Smith	\$488.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348525	PATRICIA B SMITH	\$0.00	\$0.00	\$73.98	LOCAL DISTRICT TRAVL
348526	Sandra R. Smith	\$0.00	\$0.00	\$68.07	LOCAL DISTRICT TRAVL
348527	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,117.80	VEHICLE PARTS
348528	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348529	SPRINGDALE TRAVEL, INC	\$0.00	\$833.40	\$0.00	OUT-OF-STATE TRAVEL
348530	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348531	STEMWORKS, LLC.	\$0.00	\$4,200.00	\$0.00	STUDENT EDUCATIONAL
348532	STEVENS, YVETTE F.	\$0.00	\$0.00	\$40.50	LOCAL DISTRICT TRAVL
348533	STEVENSON, MELANIE	\$0.00	\$0.00	\$56.70	LOCAL DISTRICT TRAVL
348534	Kathy Stever	\$0.00	\$0.00	\$120.84	LOCAL DISTRICT TRAVL
348535	KATHY W. SULLIVAN	\$0.00	\$0.00	\$144.13	LOCAL DISTRICT TRAVL
348536	John Sylvester	\$0.00	\$0.00	\$234.36	LOCAL DISTRICT TRAVL
348537	TEACHERS STOP	\$0.00	\$1,229.40	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348538	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$645.00	OTHER TECHNICAL SERV
348539	JENNIFER THOMPSON	\$0.00	\$87.21	\$0.00	LOCAL DISTRICT TRAVL
348540	Town & Country Industries	\$0.00	\$0.00	\$1,703.31	MAINTENANCE SUPPLIES
348541	TURNER DEBBIE T	\$0.00	\$0.00	\$153.25	LOCAL DISTRICT TRAVL
348542	VIGOR HIGH SCHOOL	\$0.00	\$1,967.05	\$0.00	OPERAT TRANSFERS OUT
348543	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348544	AUNDREA DAVIS WALKER	\$0.00	\$139.63	\$0.00	IN-STATE TRAVEL
348545	LORRAINE WALKER	\$0.00	\$54.00	\$0.00	LOCAL DISTRICT TRAVL
348546	Tony Walley	\$0.00	\$0.00	\$269.46	LOCAL DISTRICT TRAVL
348547	Rosena Watson	\$0.00	\$92.34	\$0.00	LOCAL DISTRICT TRAVL
348548	WELLS, CHRISTINE	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT TRAVL
348549	WEST, ROBIN	\$0.00	\$0.00	\$113.94	LOCAL DISTRICT TRAVL
348550	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$454,525.44	BUILDING IMPROVEMENT
348551	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348552	WILLIAMS, ANDREA	\$0.00	\$0.00	\$26.35	LOCAL DISTRICT TRAVL
348553	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$142.13	LOCAL DISTRICT TRAVL
348554	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
348555	WILSON, KEISHA	\$0.00	\$0.00	\$73.98	LOCAL DISTRICT TRAVL
348556	WILSON, LISA	\$0.00	\$0.00	\$49.84	LOCAL DISTRICT TRAVL
348557	PEGGY M WINDHAM	\$0.00	\$0.00	\$30.78	LOCAL DISTRICT TRAVL
348558	WOODWIND & BRASSWIND	\$0.00	\$403.09	\$0.00	NON-CAP COMPUTER HDW
348559	TREBA YOUNG	\$0.00	\$100.33	\$0.00	LOCAL DISTRICT TRAVL
348560	Zitnik Catherine E	\$0.00	\$0.00	\$211.68	LOCAL DISTRICT TRAVL
348561	A-1 APPLIANCE PARTS	\$0.00	\$103.96	\$0.00	STUDENT CLASSRM SUPP
348562	AARON, KATRINA	\$0.00	\$45.79	\$0.00	LOCAL DISTRICT TRAVL
348563	ACCUTRAIN CORPORATION	\$0.00	\$590.00	\$0.00	REGISTRATION FEES
348564	ACEVEDO, XIOMARA	\$230.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348565	ACP DIRECT	\$333.75	\$1,574.89	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
348566	Deborah Adams	\$0.00	\$137.38	\$0.00	LOCAL DISTRICT TRAVL
348567	AKEY LEIGH ANNE	\$0.00	\$0.00	\$154.98	LOCAL DISTRICT TRAVL
348568	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$88.02	LOCAL DISTRICT TRAVL
348569	ALABAMA CHILDRENS	\$0.00	\$1,325.00	\$0.00	STUDENT EDUCATIONAL
348570	ALABAMA PIPE & SUPPLY	\$0.00	\$0.00	\$394.00	MAINTENANCE SUPPLIES
348571	ALLift Equipment	\$0.00	\$0.00	\$418.81	EQUIP REPAIR & MAINT
348572	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348573	ANDERSON, LEONER	\$0.00	\$55.08	\$0.00	LOCAL DISTRICT TRAVL
348574	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$91.75	LOCAL DISTRICT TRAVL
348575	ANKIEWICZ, SYLVIA	\$316.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348576	ARLENE ANTHONY	\$174.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348577	APPLE COMPUTER, INC.	\$2,351.56	\$13,696.44	\$3,116.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;LIBRARY BOOKS
348578	APPLE SPECIALTIES	\$940.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348579	AREY JONES EDUCATIONAL	\$84.42	\$33,974.50	\$4,340.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
348580	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
348581	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES
348582	DEBORAH AUTREY	\$0.00	\$396.09	\$0.00	LOCAL DISTRICT TRAVL
348583	LEWIS C. AUTREY	\$0.00	\$0.00	\$92.07	LOCAL DISTRICT TRAVL
348584	BAILEY, EVA JOANN	\$0.00	\$275.40	\$0.00	LOCAL DISTRICT TRAVL
348585	BAILEY, HALLEY	\$0.00	\$0.00	\$175.61	LOCAL DISTRICT TRAVL
348586	SHARON BAILEY	\$0.00	\$0.00	\$206.73	LOCAL DISTRICT TRAVL
348587	BAKER DISTRIBUTING COMPANY	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
348588	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
348589	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$115.02	LOCAL DISTRICT TRAVL
348590	Barrow, Robert	\$0.00	\$172.27	\$214.38	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
348591	Baucom, Janelle S.	\$0.00	\$0.00	\$210.06	LOCAL DISTRICT TRAVL
348593	BELSON CURTESS	\$0.00	\$0.00	\$817.56	LOCAL DISTRICT TRAVL
348594	ANNICER BENDOLPH	\$0.00	\$75.60	\$0.00	LOCAL DISTRICT TRAVL
348595	CIJI BENDOLPH	\$0.00	\$365.37	\$0.00	LOCAL DISTRICT TRAVL
348596	LEANNE BERG	\$0.00	\$0.00	\$104.76	LOCAL DISTRICT TRAVL
348597	BLOSSMAN GAS	\$0.00	\$0.00	\$4,447.24	FUEL-OTHER
348598	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
348599	BOBCAT OF MOBILE	\$882.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
348600	BOLTON, NANCY	\$0.00	\$8.42	\$0.00	LOCAL DISTRICT TRAVL
348601	BOSARGE, MICHELLE	\$0.00	\$128.63	\$0.00	LOCAL DISTRICT TRAVL
348602	Bounds, Carmen R Ortiz	\$471.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348603	Brannan, Shannan	\$68.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348604	BRAZIER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348605	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348606	VIRGINIA BREWER	\$0.00	\$0.00	\$76.14	LOCAL DISTRICT TRAVL
348607	BRIDGE, INC., THE	\$14,285.16	\$0.00	\$0.00	STUDENT EDUCATIONAL
348608	Brooks Shannan C.	\$0.00	\$0.00	\$239.22	LOCAL DISTRICT TRAVL
348609	Toni Broughton	\$0.00	\$231.12	\$0.00	LOCAL DISTRICT TRAVL
348610	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$133.47	LOCAL DISTRICT TRAVL
348611	BURRELL, CHRIS	\$0.00	\$0.00	\$64.26	LOCAL DISTRICT TRAVL
348612	BYRD, LINDA S.	\$0.00	\$0.00	\$162.37	LOCAL DISTRICT TRAVL
348613	CADDELL, BARBARA H.	\$0.00	\$159.30	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348614	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348615	CALLISTER, GARY	\$0.00	\$217.21	\$0.00	IN-STATE TRAVEL
348616	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348617	CARPENTER, PETRA	\$0.00	\$0.00	\$160.54	LOCAL DISTRICT TRAVL
348618	CARRILLO, YOHANA	\$0.00	\$62.86	\$0.00	LOCAL DISTRICT TRAVL
348619	CARROLL LYNDA, DR	\$0.00	\$0.00	\$351.12	LOCAL DISTRICT TRAVL
348620	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348621	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
348622	CDW GOVERNMENT, LLC	\$0.00	\$12,689.53	\$1,968.84	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
348623	Chambers, Jean	\$0.00	\$144.29	\$0.00	LOCAL DISTRICT TRAVL
348624	CHANDLER, ERIN A	\$0.00	\$0.00	\$37.80	LOCAL DISTRICT TRAVL
348625	CHANTHAVANE MARY	\$0.00	\$337.83	\$0.00	LOCAL DISTRICT TRAVL
348626	ROBIN CILLO	\$0.00	\$0.00	\$129.60	LOCAL DISTRICT TRAVL
348627	CARLA P CLARK	\$0.00	\$0.00	\$22.68	LOCAL DISTRICT TRAVL
348628	CLARK, SHANI N.	\$0.00	\$69.66	\$0.00	LOCAL DISTRICT TRAVL
348629	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348630	CLAS	\$344.00	\$0.00	\$0.00	REGISTRATION FEES
348631	JODY L CLEMENTS	\$0.00	\$0.00	\$127.33	LOCAL DISTRICT TRAVL
348632	COLLIER ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348633	BETSY C. CONDITT	\$58.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348634	TERRI CONNER	\$0.00	\$0.00	\$73.98	LOCAL DISTRICT TRAVL
348635	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$253.26	LOCAL DISTRICT TRAVL
348636	CRIMINALE, KENIA	\$0.00	\$126.90	\$0.00	LOCAL DISTRICT TRAVL
348637	DAILEY ALAN JR	\$0.00	\$0.00	\$60.79	LOCAL DISTRICT TRAVL
348638	Darapheth Viengthong	\$0.00	\$163.08	\$0.00	LOCAL DISTRICT TRAVL
348639	Darlene Daughtry	\$0.00	\$153.90	\$0.00	LOCAL DISTRICT TRAVL
348640	DAVILA-DELGADO, ELIZABETH	\$0.00	\$364.39	\$0.00	LOCAL DISTRICT TRAVL
348641	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
348642	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$62.74	LOCAL DISTRICT TRAVL
348643	Laura Davis	\$0.00	\$353.16	\$0.00	LOCAL DISTRICT TRAVL
348644	DAVISON OIL COMPANY	\$2,640.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
348645	DAVISON, CECELIA A.	\$0.00	\$40.18	\$0.00	LOCAL DISTRICT TRAVL
348646	DAWES INTERMEDIATE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348647	DAWSON, KAREN HOWARD	\$0.00	\$103.17	\$0.00	LOCAL DISTRICT TRAVL
348648	DENMARK, EMILY RENEE	\$0.00	\$89.32	\$0.00	LOCAL DISTRICT TRAVL
348649	DIAZ, SHERRY	\$0.00	\$174.96	\$0.00	LOCAL DISTRICT TRAVL
348650	LARISSA NANETTE DICKINSON	\$0.00	\$232.41	\$0.00	LOCAL DISTRICT TRAVL
348651	Dickinson, Karen	\$0.00	\$174.96	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348652	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
348653	DICKSON, KELLI	\$0.00	\$0.00	\$112.03	IN-STATE TRAVEL
348654	DINKINS, COURTNEY L.	\$56.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348655	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348656	DONNA DIXON	\$0.00	\$21.60	\$0.00	LOCAL DISTRICT TRAVL
348657	SUSAN DIXON	\$0.00	\$0.00	\$116.31	LOCAL DISTRICT TRAVL
348658	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348659	DORMINEY, LORI D.	\$0.00	\$0.00	\$184.68	LOCAL DISTRICT TRAVL
348660	JANE DOUGLAS	\$0.00	\$0.00	\$83.92	LOCAL DISTRICT TRAVL
348661	DRUHAN, ANGIE	\$0.00	\$316.70	\$0.00	LOCAL DISTRICT TRAVL
348662	DUNNING, COURTNEY	\$0.00	\$0.00	\$182.51	LOCAL DISTRICT TRAVL
348663	KIM LOAN DUONG	\$120.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348664	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$55.08	LOCAL DISTRICT TRAVL
348665	DYNAMIC STRATEGIES, LLC.	\$0.00	\$0.00	\$147,000.00	OTHER TECHNICAL SERV
348666	MAE EANES MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348667	Eggleston, Reginald	\$0.00	\$0.00	\$386.78	LOCAL DISTRICT TRAVL
348668	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$559.65	MAINTENANCE SUPPLIES
348669	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$65.88	LOCAL DISTRICT TRAVL
348670	ELLIS & SONS TRAILERS, INC.	\$281.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
348671	MARIANNE ELLISOR	\$0.00	\$0.00	\$149.58	LOCAL DISTRICT TRAVL
348672	BRIDGET C EUBANKS	\$0.00	\$0.00	\$41.15	LOCAL DISTRICT TRAVL
348673	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
348674	EVANS, DANA	\$0.00	\$0.00	\$184.14	LOCAL DISTRICT TRAVL
348675	FASTENAL COMPANY	\$0.00	\$0.00	\$84.27	MAINTENANCE SUPPLIES
348676	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$232.00	MAINTENANCE SUPPLIES
348677	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
348678	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348679	FUENTES-BANASHAK, ROSA	\$299.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348680	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
348681	GOODWYN, MILLS & CAWOOD, INC.	\$4,482.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
348682	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$2,260.00	ARCHITECT/ENGINEERNG
348683	GRAINGER, INC.	\$6,021.64	\$0.00	\$243.40	MAINTENANCE SUPPLIES
348684	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,422.87	WATER AND SEWAGE
348685	GRAND HOTEL MARRIOTT	\$0.00	\$0.00	\$304.76	IN-STATE TRAVEL
348686	GRAND HYATT SAN ANTONIO	\$0.00	\$2,002.26	\$0.00	OUT-OF-STATE TRAVEL
348687	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348688	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
348689	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348690	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
348691	HASKEW ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
348692	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348693	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
348694	HOSA, INC.	\$0.00	\$245.00	\$0.00	STUDENT EDUCATIONAL
348695	JLS INTERNATIONAL, INC.	\$13,451.80	\$0.00	\$0.00	BUILDING IMPROVEMENT
348696	JUST 4	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348697	KAPLAN EARLY LEARNING CO.	\$40,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348698	KEVLYN ELAINE TROTTER	\$0.00	\$0.00	\$465.00	OTHER PROF SERVICES
348699	LATHAN ASSOCIATES ARCHITECTS	\$2,202.89	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
348700	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
348701	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,001.78	OTHER TECHNICAL SERV
348702	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348703	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348704	MARRIOTT ATLANTA CENTURY CTR	\$0.00	\$165.00	\$0.00	OUT-OF-STATE TRAVEL
348705	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
348706	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$5,040.55	MEDICAL/HEALTH SERVI
348707	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
348708	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
348709	MEDIACOM	\$183.98	\$0.00	\$0.00	TELEPHONE (Desk Phones)
348710	MERCHANTS COMPANY, (THE)	\$0.00	\$13,413.27	\$0.00	PURCHASED FOOD
348711	MERCHANTS COMPANY, (THE)	\$0.00	\$199,950.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
348712	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$81,618.41	WATER AND SEWAGE
348713	MOBILE COUNTY WATER & FIRE	\$0.00	\$508.68	\$11,034.33	WATER AND SEWAGE
348714	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
348715	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$87.98	WATER AND SEWAGE
348716	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348717	NCSM	\$0.00	\$355.00	\$0.00	REGISTRATION FEES
348718	NCTM: NATIONAL COUNCIL OF	\$0.00	\$385.00	\$0.00	REGISTRATION FEES
348719	NEARPOD, INC.	\$0.00	\$4,000.00	\$0.00	INST SOFTWARE
348720	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348721	OREILLY AUTO PARTS	\$0.00	\$0.00	\$2,540.50	VEHICLE PARTS
348722	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348724	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$384.00	MAINTENANCE SUPPLIES
348725	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$58.00	OPERAT TRANSFERS OUT
348726	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348727	SCHOOL HEALTH CORPORATION	\$578.23	\$0.00	\$0.00	NON-INST EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348728	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348729	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348730	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348731	SKILLS USA, INC.	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
348732	SOUTH ALABAMA UTILITIES	\$0.00	\$570.70	\$14,890.71	NATURAL GAS;WATER AND SEWAGE
348733	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
348734	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348735	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,453.04	WATER AND SEWAGE
348736	STAFF DEVELOPMENT FOR EDUCATOR	\$4,032.00	\$0.00	\$0.00	STAFF ED SERVICES;STAFF INST SUPPLIES
348737	STAR SERVICE, INC., OF MOBILE	\$6,206.02	\$0.00	\$0.00	BUILDING IMPROVEMENT
348738	SUBSCRIPTION SERVICES OF	\$0.00	\$166.75	\$0.00	PARENT INST SUPPLIES
348739	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
348740	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348741	TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$1,120.00	\$0.00	OTHER PROF ED SERVIC
348742	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
348743	THOMASKELLY SOFTWARE	\$0.00	\$1,000.00	\$0.00	OTHER PROF ED SERVIC
348744	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$20.00	MAINTENANCE SUPPLIES
348745	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$856.02	WATER AND SEWAGE
348746	U.S. SCHOOL SUPPLY, INC.	\$0.00	\$474.70	\$0.00	STUDENT CLASSRM SUPP
348747	ULINE	\$0.00	\$236.49	\$0.00	PARENT INST SUPPLIES
348748	UNITED STATES POSTAL SERVICE	\$0.00	\$470.00	\$0.00	POSTAGE
348749	UNITED STATES POSTAL SERVICE	\$0.00	\$1,500.00	\$0.00	PARENT INST SUPPLIES
348750	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$11,786.00	OTHER PROF SERVICES
348751	USI EDUCATION & GOV.SALES	\$0.00	\$1,531.00	\$0.00	STUDENT CLASSRM SUPP
348752	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$7,775.10	WATER AND SEWAGE
348753	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$1,415.88	EQUIP MAINT AGREEMTS
348754	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
348755	WILLIAMS, RHONDA	\$0.00	\$0.00	\$1,500.00	STAFF ED SERVICES
348756	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
348757	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,943.00	OTHER PROF ED SERVIC
348758	AAPASS	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
348759	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$489.48	GARBAGE AND WASTE
348760	ALABAMA BEST PRACTICE CENTER	\$0.00	\$1,011.25	\$0.00	STAFF ED SERVICES;OUT-OF-STATE TRAVEL
348761	ALABAMA CHESS FEDERATION, INC.	\$6,500.00	\$0.00	\$0.00	STAFF ED SERVICES
348762	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$4,583.60	ADVERTISING
348763	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20,808.70	ELECTRICITY
348764	AMERICAN RED CROSS	\$0.00	\$1,269.00	\$0.00	STUDENT EDUCATIONAL
348765	APPLE COMPUTER, INC.	\$259.00	\$6,600.00	\$0.00	NON-CAP COMPUTER HDW;LIBRARY BOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348766	AREY JONES EDUCATIONAL	\$60.00	\$1,614.34	\$9,143.07	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
348767	ASCD	\$0.00	\$229.00	\$0.00	OUT-OF-STATE TRAVEL
348768	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$233.33	VEHICLE PARTS
348769	AUTOZONE STORES LLC	\$1,500.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348770	B & H PHOTO-VIDEO	\$0.00	\$252.50	\$4,588.80	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
348771	BAUDVILLE	\$0.00	\$0.00	\$1,445.13	PRINTING AND BINDING
348772	BAY SHORE FLUID POWER	\$49.57	\$0.00	\$1,713.00	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
348773	BELL & COMPANY	\$0.00	\$0.00	\$639.00	MAINTENANCE SUPPLIES
348774	CENTER FOR EDUCATION &	\$0.00	\$164.95	\$0.00	STUDENT CLASSRM SUPP
348775	CHALKABLE, INC.	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
348776	CLEARLY SPEAKING, INC.	\$0.00	\$1,621.00	\$0.00	STUDENT EDUCATIONAL
348777	CONSERV FLAG COMPANY	\$0.00	\$0.00	\$2,672.70	JANITORIAL SUPPLIES
348778	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$7,626.00	STUDENT EDUCATIONAL
348779	DANIEL, THOMAS	\$0.00	\$200.77	\$0.00	IN-STATE TRAVEL
348780	DAWSON, KAREN HOWARD	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
348781	DIRT, INCORPORATED	\$515.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES;GARBAGE AND WASTE
348782	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$321.39	\$0.00	IN-STATE TRAVEL
348783	EDUCAIDE SOFTWARE, INC	\$0.00	\$995.00	\$0.00	INST SOFTWARE
348784	FASTENAL COMPANY	\$0.00	\$0.00	\$755.60	OTHER GEN SUPPLIES
348785	FEDEX	\$11.16	\$0.00	\$0.00	FREIGHT AND SHIPPING
348786	FERGUSON ENTERPRISES, INC.	\$5,229.75	\$0.00	(\$91.77)	MAINTENANCE SUPPLIES
348787	FILTER SERVICE CO. INC.	\$46,305.77	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348788	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$46,734.99	EQUIP MAINT AGREEMTS
348789	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$4,454.00	VEHICLE PARTS
348790	GENERAL ELECTRIC COMPANY	\$0.00	\$804.00	\$0.00	OTHER NONCAP EQUIPMT
348791	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$5,760.00	OTHER PROF ED SERVIC
348792	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$459.59	MAINTENANCE SUPPLIES
348793	GOTHIC ARCH GREENHOUSES	\$0.00	\$0.00	\$1,087.35	MAINTENANCE SUPPLIES
348794	GRAINGER, INC.	\$678.10	\$0.00	\$50.24	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
348795	HAMPTON INN AUBURN	\$0.00	\$514.15	\$0.00	IN-STATE TRAVEL
348796	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$94,012.55	SOFTWARE MAINT AGREE;OTHER PURCHASED SERV
348797	HOSA, INC.	\$0.00	\$175.00	\$0.00	STUDENT EDUCATIONAL
348798	HP INC.	\$0.00	\$6.00	\$0.00	NON-CAP COMPUTER HDW
348799	INFORMATION TRANSPORT	\$4,277.80	\$3,000.00	\$6,059.98	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
348800	DR RICHARD GENTRY,INC	\$0.00	\$6,250.00	\$0.00	STAFF ED SERVICES
348801	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$247.97	STUDENT CLASSRM SUPP
348802	JROTC-CENTRAL OFFICE	\$0.00	\$0.00	\$11,000.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348803	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,649.64	VEHICLE PARTS
348804	LEARNING TREE, INC., THE	\$45,229.42	\$4,714.41	\$0.00	STUDENT EDUCATIONAL
348805	MASTERYPREP	\$0.00	\$4,600.00	\$0.00	STUDENT EDUCATIONAL
348806	METALS USA	\$413.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348807	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$349.77	OTHER PROF SERVICES
348808	MILLS DISTRIBUTORS, INC.	\$0.00	\$0.00	\$129.72	MAINTENANCE SUPPLIES
348809	MITCHELL 1	\$1,349.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348810	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
348811	MOBILE ASPHALT CO., L.L.C.	\$222.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348812	WINWHOLESALE COMMERCIAL	\$2,862.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348813	MOVIE LICENSING USA	\$0.00	\$417.00	\$0.00	STUDENT CLASSRM SUPP
348814	ORIENTAL TRADING COMPANY	\$0.00	\$179.72	\$0.00	STUDENT CLASSRM SUPP
348815	Netra Patterson	\$0.00	\$87.91	\$0.00	LOCAL DISTRICT TRAVL
348816	PEEHIP	\$37,253.33	\$7,926.67	\$12,680.00	STATE INSURANCE
348817	PEEHIP	\$18,400.00	\$8,000.00	\$3,200.00	STATE INSURANCE
348818	PLASMACAM, INC.	\$332.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348819	PUBLISHERS WAREHOUSE	\$0.00	\$2,815.00	\$0.00	STUDENT CLASSRM SUPP
348820	PYRAMID SCHOOL PRODUCTS	\$0.00	\$127.12	\$0.00	STUDENT CLASSRM SUPP
348821	RAYCO SUPPLY, INC.	\$0.00	\$0.00	\$586.00	DATA PROCESSING SUPP
348822	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$629.53	\$899.53	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
348823	RESOURCES FOR EDUCATORS	\$0.00	\$567.00	\$0.00	PARENT INST SUPPLIES
348824	RETIREMENT SYSTEMS OF	\$280.48	\$0.00	\$236.60	STATE RETIREMENT;OTHER INTEREST
348825	RETIREMENT SYSTEMS OF	\$0.00	\$0.00	\$116.63	OTHER INTEREST
348826	SCHOOL HEALTH CORPORATION	\$0.00	\$299.58	\$0.00	OTHER GEN SUPPLIES
348827	SHRED-IT USA, LLC.	\$59.90	\$0.00	\$67.73	OTHER NONCAP EQUIPMNT;OTHER PROF SERVICES
348828	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,307.08	\$0.00	OTHER PROF ED SERVIC
348829	SIMPLEX GRINNELL	\$0.00	\$0.00	\$3,785.00	EQUIP MAINT AGREEMTS
348830	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$496.80	VEHICLE PARTS
348831	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$207.10	OTHER PROF SERVICES
348832	SUPPLYWORKS	\$175.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348833	TALENTS UNLIMITED PROGRAM	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
348834	TANGIBLE PLAY, INC.	\$0.00	\$98.00	\$0.00	INST SOFTWARE
348835	TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$1,290.00	\$0.00	OTHER PROF ED SERVIC
348836	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$4,924.05	OTHER TECHNICAL SERV
348837	TONAS GRAPHICS, INC.	\$334.95	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
348838	TRUCK EQUIPMENT SALES INC	\$0.00	\$0.00	\$903.74	MAINTENANCE SUPPLIES
348839	UNITED STATES POSTAL SERVICE	\$0.00	\$576.00	\$0.00	PARENT INST SUPPLIES
348840	VANDERBILT UNIVERSITY	\$0.00	\$9,000.00	\$0.00	STAFF INST SUPPLIES

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348841	VARITRONICS, LLC	\$0.00	\$535.99	\$0.00	PARENT INST SUPPLIES
348842	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$7,465.70	VEHICLE PARTS
348843	WATERFORD RESEARCH INSTITUTE	\$0.00	\$12,495.00	\$0.00	STUDENT CLASSRM SUPP
348844	ALABAMA COUNSELING ASSOC.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
348845	AMERICAN HOTEL AND LODGING	\$0.00	\$24,535.65	\$0.00	STUDENT EDUCATIONAL
348846	BLICK ART MATERIALS	\$0.00	\$779.70	\$0.00	STUDENT CLASSRM SUPP
348847	BOBCAT OF MOBILE	\$534.08	\$0.00	\$0.00	OTHER GEN SUPPLIES
348848	CDW GOVERNMENT, LLC	\$90.57	\$155.67	\$5,277.22	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;OTH BOOKS/PERIODICAL
348849	CLAS	\$288.00	\$0.00	\$0.00	REGISTRATION FEES
348850	CLAS	\$288.00	\$0.00	\$0.00	REGISTRATION FEES
348851	CLAS	\$0.00	\$75.00	\$0.00	OUT-OF-STATE TRAVEL
348852	COMPASS LEARNING, INC.	\$0.00	\$4,965.00	\$0.00	INST SOFTWARE
348853	CURRICULUM ADVANTAGE, INC.	\$0.00	\$12,400.00	\$0.00	INST SOFTWARE;STAFF ED SERVICES
348854	CURRICULUM ASSOCIATES, LLC	\$0.00	\$13,800.00	\$0.00	SOFTWARE MAINT AGREE
348855	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$424.73	WATER AND SEWAGE
348856	DIRT, INCORPORATED	\$70.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348857	EAST BAY MECHANICAL INSULATION	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV
348858	EXPLORE LEARNING	\$0.00	\$799.00	\$0.00	STUDENT EDUCATIONAL
348859	GRAINGER, INC.	\$60.15	\$0.00	\$1,833.78	EQUIP MAINT AGREEMTS;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
348860	GRAND HYATT SAN ANTONIO	\$0.00	\$2,288.32	\$0.00	OUT-OF-STATE TRAVEL
348861	HALDI, BRETT	\$0.00	\$0.00	\$375.33	IN-STATE TRAVEL
348862	INFORMATION TRANSPORT	\$240.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348863	KELLY, EARNESTINE	\$0.00	\$0.00	\$465.00	OTHER PROF SERVICES
348864	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$7,050.07	OTHER TECHNICAL SERV
348865	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
348866	North Mobile County Middle Sch	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
348867	Regions Bank	\$0.00	\$1,235.00	\$632.71	OTHER PROF ED SERVIC;IN-STATE TRAVEL
348868	RIPPLE EFFECTS, INC.	\$0.00	\$12,749.00	\$0.00	SOFTWARE MAINT AGREE
348869	SOUTH ALABAMA UTILITIES	\$0.00	\$66.66	\$4,053.01	NATURAL GAS;WATER AND SEWAGE
348870	TRANE COMPANY	\$0.00	\$0.00	\$47,607.49	OTHER NONCAP EQUIPMT
348871	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$930.69	OTHER PURCHASED SERV
348872	WEST PAYMENT CENTER	\$0.00	\$0.00	\$460.94	OTHER PURCHASED SERV
348873	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
348874	WINGFOOT GOODYEAR COMM. TIRES	\$937.77	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348875	ALABAMA NBCT NETWORK	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
348876	ALABAMA STATE JROTC	\$0.00	\$300.00	\$0.00	OTHER PROF ED SERVIC

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348877	APPLE COMPUTER, INC.	\$8,529.00	\$0.00	\$396.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
348878	ASCD	\$0.00	\$699.44	\$0.00	STAFF INST SUPPLIES
348879	AT & T	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
348880	AT & T MOBILITY	\$0.00	\$367.56	\$0.00	OTHER GEN SUPPLIES
348881	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
348882	BELL & COMPANY	\$0.00	\$0.00	\$1,008.00	MAINTENANCE SUPPLIES
348883	Bounds, Carmen R Ortiz	\$8.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
348884	BUSINESS SERVICES SOLUTIONS	\$0.00	\$1,524.98	\$0.00	OTHER NONCAP EQUIPMT
348885	CLAS	\$0.00	\$314.00	\$0.00	REGISTRATION FEES
348886	CURRICULUM ASSOCIATES, LLC	\$0.00	\$424.48	\$0.00	STUDENT CLASSRM SUPP
348887	FASTENING SOLUTIONS, INC.	\$61.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348888	FEDEX	\$14.71	\$0.00	\$0.00	FREIGHT AND SHIPPING
348889	FRANKLIN COVEY CATALOG SALES	\$0.00	\$6,450.00	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP
348890	GRAINGER, INC.	\$0.00	\$0.00	\$1,565.00	DATA PROCESSING SUPP
348891	GWINS STATIONERY & ENGRAVING	\$0.00	\$0.00	\$77.25	OFFICE SUPPLIES
348892	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,785.00	\$0.00	OTHER NONCAP EQUIPMT
348893	INFORMATION TRANSPORT	\$675.73	\$0.00	\$957.25	NON-CAP COMPUTER HDW
348894	INSTANT SIGN CENTER	\$0.00	\$0.00	\$766.63	MAINTENANCE SUPPLIES
348895	INTERCAMBIO DE COMUNIDADES	\$0.00	\$467.57	\$0.00	OTH BOOKS/PERIODICAL
348896	IRBY ELECTRICAL	\$13,200.00	\$0.00	\$2,209.21	NON-INST EQUIPMENT;EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
348897	JOINT LEADERSHIP DEVELOPMENT	\$8,550.00	\$0.00	\$0.00	REGISTRATION FEES
348898	KILBORN, MARY P.	\$0.00	\$2,270.21	\$0.00	OUT-OF-STATE TRAVEL
348899	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$62,105.00	OTHER PROF SERVICES
348900	LECROY, SARA	\$0.00	\$63.82	\$0.00	IN-STATE TRAVEL
348901	LETS GO LEARN, INC.	\$0.00	\$1,880.00	\$0.00	INST SOFTWARE
348902	LYONS, ROY	\$0.00	\$0.00	\$350.04	IN-STATE TRAVEL
348903	MASTERYPREP	\$0.00	\$11,746.00	\$0.00	SOFTWARE MAINT AGREE;PARENT INST SUPPLIES
348904	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$224.00	MAINTENANCE SUPPLIES
348905	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
348906	MERCHANTS COMPANY, (THE)	\$0.00	\$208,105.32	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
348907	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$150.00	ADVERTISING
348908	MOBILE GAS SERVICE CORP.	\$0.00	\$18,358.16	\$175,754.75	NATURAL GAS
348909	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$1,447.44	MAINTENANCE SUPPLIES
348910	NASCO	\$0.00	\$564.85	\$0.00	STUDENT CLASSRM SUPP
348911	NATIONAL ASSN FOR MUSIC EDUC.	\$0.00	\$0.00	\$192.00	REGISTRATION FEES
348912	National Notary Association	\$179.00	\$0.00	\$0.00	REGISTRATION FEES
348913	SOUTH ALABAMA UTILITIES	\$0.00	\$590.20	\$23,203.30	NATURAL GAS;WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348914	EVIE B TAYLOR	\$0.00	\$2,625.00	\$0.00	STUDENT EDUCATIONAL
348915	TROPHY SHOP, INC.	\$0.00	\$0.00	\$692.00	STAFF INST SUPPLIES
348916	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$8,842.08	STUDENT EDUCATIONAL
348917	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$44.82	OTH VEHICLE SUPPLIES
348918	A C SUPPLY COMPANY	\$29.75	\$0.00	\$0.00	OTHER INST SUPPLIES
348919	A+EVENTS	\$0.00	\$1,669.00	\$0.00	OUT-OF-STATE TRAVEL
348920	A.G. GASTON CONSTRUCTION CO.	\$0.00	\$0.00	\$38,621.00	BLDGS-CONSTRUCTED
348921	ACKERMANN, TONYA JILL	\$0.00	\$874.14	\$0.00	IN-STATE TRAVEL
348922	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$680.66	VEHICLE PARTS
348923	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$993,568.73	ELECTRICITY
348924	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$6,280.00	ARCHITECT/ENGINEERNG
348925	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$28,764.00	MEDICAL/HEALTH SERVI
348926	AMERSON ROOFING, INC.	\$6,719.83	\$0.00	\$0.00	BUILDING IMPROVEMENT
348927	ANDYS MUSIC	\$0.00	\$679.93	\$0.00	NON-CAP COMPUTER HDW
348928	APPLE COMPUTER, INC.	\$6,460.00	\$3,780.00	\$728.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
348929	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$33,116.95	ARCHITECT/ENGINEERNG
348930	AREY JONES EDUCATIONAL	\$0.00	\$13,665.54	\$0.00	N-C INSTRUCT EQ <500
348931	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$125.00	STAFF INST SUPPLIES
348932	ASCD	\$167.74	\$84.96	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP;OTH BOOKS/PERIODICAL
348933	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$48,265.93	LEGAL FEES
348934	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$320.28	VEHICLE PARTS
348935	B & H PHOTO-VIDEO	\$865.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
348936	BALLARD, DYNETTE N	\$0.00	\$0.00	\$260.81	IN-STATE TRAVEL
348937	BELFOR USA GROUP, INC.	\$7,990.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348938	BLACK, CRYSTAL	\$0.00	\$0.00	\$1,231.20	TRANSP-OTH PROVIDERS
348939	BUCKNER, TERRY	\$0.00	\$0.00	\$292.25	TRANSP-OTH PROVIDERS
348940	CDW GOVERNMENT, LLC	\$4,305.99	\$0.00	\$0.00	N-C INSTRUCT EQ <500
348941	CEC 2007 CONVENTION AND EXPO	\$0.00	\$440.00	\$0.00	STUDENT CLASSRM SUPP
348942	CENTURYLINK OF ALABAMA	\$4,460.48	\$0.00	\$0.00	TELEPHONE (Desk Phones)
348943	COOPER, TIARA C.	\$0.00	\$251.41	\$0.00	OUT-OF-STATE TRAVEL
348944	CURRICULUM ASSOCIATES, LLC	\$0.00	\$582.40	\$0.00	STUDENT CLASSRM SUPP
348945	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$972.00	TRANSP-OTH PROVIDERS
348946	DEES, SHERITA	\$0.00	\$0.00	\$914.76	TRANSP-OTH PROVIDERS
348947	DIRT, INCORPORATED	\$1,221.00	\$0.00	\$787.20	MAINTENANCE SUPPLIES;GARBAGE AND WASTE;OTHER GEN SUPPLIES
348948	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$567,862.60	BLDGS-CONSTRUCTED
348949	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$351.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348950	DRURY INN & SUITES-MONTGOMERY	\$1,326.60	\$0.00	\$0.00	IN-STATE TRAVEL
348951	DURGIN, JULIE CARPENTER	\$0.00	\$252.52	\$0.00	IN-STATE TRAVEL
348952	EAST BAY MECHANICAL INSULATION	\$0.00	\$0.00	\$875.00	OTHER PURCHASED SERV
348953	EDUCATION WEEK	\$0.00	\$79.00	\$0.00	OTHER GEN SUPPLIES
348954	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$799.50	MAINTENANCE SUPPLIES
348955	ELECTRONIX EXPRESS	\$0.00	\$95.15	\$0.00	OTHER NONCAP EQUIPMT
348956	ENVIRONMENTAL CENTER	\$0.00	\$1,425.00	\$0.00	STUDENT EDUCATIONAL
348957	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$57.56	\$0.00	FOOD PROCESSING SUPP
348958	Fant, Shanna	\$0.00	\$0.00	\$468.18	TRANSP-OTH PROVIDERS
348959	FERGUSON ENTERPRISES, INC.	\$979.98	\$1,096.14	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
348960	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,620.00	\$0.00	STUDENT EDUCATIONAL
348961	GEORGE, JENNIE J.	\$0.00	\$0.00	\$354.00	CK EXCHANGE CLR ACCT
348962	GOODEN, LISA	\$0.00	\$0.00	\$1,025.14	TRANSP-OTH PROVIDERS
348963	GREGORY, WILHELMINA	\$0.00	\$0.00	\$1,003.97	TRANSP-OTH PROVIDERS
348964	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$251.83	WATER AND SEWAGE
348965	JOINT LEADERSHIP DEVELOPMENT	\$90.00	\$0.00	\$0.00	REGISTRATION FEES
348966	JONES, HART	\$0.00	\$103.88	\$0.00	OUT-OF-STATE TRAVEL
348967	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$250.00	STUDENT EDUCATIONAL
348968	LEARNING TREE, INC., THE	\$0.00	\$617,222.19	\$0.00	STUDENT EDUCATIONAL
348969	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
348970	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,335.43	OTHER TECHNICAL SERV
348971	MASTERYCONNECT, INC.	\$3,397.00	\$0.00	\$0.00	INST SOFTWARE;STAFF ED SERVICES
348972	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$3,162.61	OIL AND LUBRICANTS
348973	MERCHANTS COMPANY, (THE)	\$0.00	\$220,782.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
348974	MERRYMAN, R. ALLEN	\$0.00	\$88.59	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
348975	MICROTEL INN & SUITES -	\$0.00	\$94.02	\$0.00	IN-STATE TRAVEL
348976	MID AMERICA BOOKS	\$1,054.50	\$0.00	\$0.00	LIBRARY BOOKS
348977	MILES, NAJAH	\$0.00	\$0.00	\$242.35	TRANSP-OTH PROVIDERS
348978	MOBILE FENCE COMPANY, INC.	\$6,187.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
348979	MOBY MAX, LLC	\$0.00	\$2,796.00	\$0.00	STUDENT CLASSRM SUPP
348980	NASP CONVENTION REGISTRATION	\$0.00	\$479.00	\$0.00	REGISTRATION FEES
348981	ORIENTAL TRADING COMPANY	\$0.00	\$483.34	\$0.00	STUDENT CLASSRM SUPP
348982	PARENT INSTITUTE	\$0.00	\$617.00	\$0.00	PARENT INST SUPPLIES
348983	PARENT INSTITUTE, THE	\$0.00	\$412.20	\$0.00	PARENT INST SUPPLIES
348984	PCM SALES, INC.	\$0.00	\$0.00	\$889.05	OTHER TECHNICAL SERV
348985	PITNEY BOWES RESERVE	\$50,000.00	\$0.00	\$0.00	POSTAGE
348986	PRATTVILLE COURTYARD BY	\$338.25	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

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348987	PRO ACOUSTICS, LLC.	\$0.00	\$1,008.37	\$0.00	N-C INSTRUCT EQ <500
348988	PUBLISHERS WAREHOUSE	\$2,985,453.30	\$4,565.00	\$0.00	TEXTBOOKS;STUDENT CLASSRM SUPP
348989	REDD, GLENN	\$0.00	\$0.00	\$485.35	TRANSP-OTH PROVIDERS
348990	DANITA V REED	\$0.00	\$0.00	\$38.89	IN-STATE TRAVEL
348991	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$3,028.22	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
348992	SHERICA REYNOLDS	\$0.00	\$0.00	\$254.02	TRANSP-OTH PROVIDERS
348993	SCHOOL DUDE.COM	\$31,687.78	\$0.00	\$0.00	SOFTWARE MAINT AGREE
348994	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$55.15	\$0.00	OTHER GEN SUPPLIES
348995	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,975.69	EQUIP MAINT AGREEMTS
348996	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,308.13	WATER AND SEWAGE
348997	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$664.48	VEHICLE PARTS
348998	STARFALL EDUCATION	\$0.00	\$270.00	\$0.00	STUDENT CLASSRM SUPP
348999	TAYLOR, NAKIA	\$0.00	\$262.73	\$0.00	IN-STATE TRAVEL
349000	TEACHER CREATED MATERIALS, INC	\$0.00	\$1,649.96	\$0.00	STUDENT CLASSRM SUPP
349001	TEACHERS STOP	\$146.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349002	IMAGINE LEARNING, INC.	\$0.00	\$1,680.00	\$0.00	INST SOFTWARE
349003	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$341.25	OTHER TECHNICAL SERV
349004	TROPHY SHOP, INC.	\$72.00	\$0.00	\$0.00	OFFICE SUPPLIES
349005	DJARRA WARNSLEY	\$0.00	\$0.00	\$1,166.40	TRANSP-OTH PROVIDERS
349006	LINDA WHITE	\$0.00	\$0.00	\$678.02	TRANSP-OTH PROVIDERS
349007	DARRYL J. WILLIAMS	\$0.00	\$343.71	\$0.00	IN-STATE TRAVEL
349008	AAPASS	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
349009	AL HILL S BOILER SALES INC.	\$0.00	\$0.00	\$769.00	OTHER PURCHASED SERV
349010	ALABAMA COUNCIL FOR	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
349011	ALABAMA COUNCIL FOR SCHOOL	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
349012	ALLGOOD, WEBB STUART	\$0.00	\$0.00	\$831.00	CK EXCHANGE CLR ACCT
349013	AMERICAN RED CROSS	\$0.00	\$594.00	\$0.00	STUDENT EDUCATIONAL
349014	ANDYS MUSIC	\$0.00	\$316.29	\$0.00	NON-CAP COMPUTER HDW
349015	APPLE COMPUTER, INC.	\$659.00	\$458.00	\$99.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
349016	AREY JONES EDUCATIONAL	\$0.00	\$7,469.50	\$0.00	NON-CAP COMPUTER HDW
349017	ARNOLD, RYAN CORDELL	\$0.00	\$0.00	\$115.00	CK EXCHANGE CLR ACCT
349018	AT & T	\$124.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
349019	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
349020	BEVERLY, ALICE JO	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
349021	BLACKMAN, JAMES	\$0.00	\$0.00	\$445.00	CK EXCHANGE CLR ACCT
349022	BROWNING, LEAH	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
349023	CHILDRESS, MELANIE	\$0.00	\$0.00	\$155.00	CK EXCHANGE CLR ACCT

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349024	CLEMONS, ROBIE V.	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
349025	COLLINS, NOAH ASHTON	\$0.00	\$0.00	\$202.00	CK EXCHANGE CLR ACCT
349026	CORWIN PRESS	\$121.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349027	CRABTREE JR., CHARLES E.	\$0.00	\$394.57	\$0.00	IN-STATE TRAVEL
349028	CULLEN, MEREDITH	\$0.00	\$0.00	\$2.34	CK EXCHANGE CLR ACCT
349029	DANTZLER, VALANDA	\$0.00	\$0.00	\$12.00	CK EXCHANGE CLR ACCT
349030	DECA INC.	\$0.00	\$1,624.00	\$0.00	OTHER PROF ED SERVIC
349031	DENT, SHANLE L.	\$0.00	\$0.00	\$65.00	CK EXCHANGE CLR ACCT
349032	DEPUTY, DAWN	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
349033	DRAKE, STEPHANIE	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
349034	EDGENUITY INC.	\$143,995.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
349035	EDHELPER	\$1,079.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349036	EDVOTEK, INC.	\$0.00	\$2,129.00	\$0.00	OTHER NONCAP EQUIPMT
349037	FAIRCLOTH, JENNIFER LEIGH	\$0.00	\$0.00	\$355.93	CK EXCHANGE CLR ACCT
349038	FARRELL, ROSEMARY	\$26.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349039	FASTENAL COMPANY	\$0.00	\$0.00	\$171.42	OTHER GEN SUPPLIES
349040	FEDEX	\$22.94	\$0.00	\$0.00	FREIGHT AND SHIPPING
349041	FENIMORE, VICKIE	\$0.00	\$368.61	\$0.00	LOCAL DISTRICT TRAVL
349042	FERGUSON ENTERPRISES, INC.	\$65.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
349043	Terri Findley	\$0.00	\$148.14	\$0.00	LOCAL DISTRICT TRAVL
349044	FORE, BRENDA	\$0.00	\$0.00	\$139.16	LOCAL DISTRICT TRAVL
349045	FOSTER, KATHY B.	\$0.00	\$0.00	\$29.96	LOCAL DISTRICT TRAVL
349046	ELOISE FOX	\$0.00	\$74.64	\$0.00	LOCAL DISTRICT TRAVL
349047	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$97.37	LOCAL DISTRICT TRAVL
349048	GRAINGER, INC.	\$1,294.03	\$0.00	\$0.00	MAINTENANCE SUPPLIES
349049	HAIRSTON, ROBERT	\$0.00	\$0.00	\$212.00	CK EXCHANGE CLR ACCT
349050	HOLIDAY INN EXPRESS	\$0.00	\$107.64	\$0.00	IN-STATE TRAVEL
349051	HUNT, PATRICIA WATT	\$0.00	\$0.00	\$91.00	CK EXCHANGE CLR ACCT
349052	INFORMATION TRANSPORT	\$0.00	\$19.08	\$0.00	NON-CAP COMPUTER HDW
349053	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$111.37	LOCAL DISTRICT TRAVL
349054	KRAFT, MONICA L.	\$0.00	\$0.00	\$37.23	CK EXCHANGE CLR ACCT
349055	LEARNING RESOURCES	\$0.00	\$324.75	\$0.00	OTHER NONCAP EQUIPMT
349056	LOWES	\$31.63	\$336.23	\$694.42	OTH VEHICLE SUPPLIES;OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
349057	MANNING, PAUL	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
349058	MARTIN, LATRESIA E.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
349059	MASTERYCONNECT, INC.	\$0.00	\$4,900.00	\$0.00	STAFF ED SERVICES
349060	MATHES OF ALABAMA ELECTRIC	\$1,001.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349061	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,152.86	MEDICAL/HEALTH SERVI
349062	MCHUGH, HALEY	\$0.00	\$175.00	\$0.00	IN-STATE TRAVEL
349063	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,793.52	LIFE INSURANCE
349064	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$124.65	OTHER PROF SERVICES
349065	MINGA, JOHNNIE	\$0.00	\$0.00	\$165.60	CK EXCHANGE CLR ACCT
349066	MITCHELL, AMANDA	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
349067	MITCHELL, VALERIE EVETTE	\$0.00	\$0.00	\$227.00	CK EXCHANGE CLR ACCT
349068	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$590.00	EQUIP MAINT AGREEMTS
349069	MOON, CURTIS CLINTON	\$0.00	\$0.00	\$122.80	CK EXCHANGE CLR ACCT
349070	NASCO	\$0.00	\$163.68	\$0.00	STUDENT CLASSRM SUPP
349071	National Notary Association	\$278.00	\$0.00	\$0.00	REGISTRATION FEES
349072	PETTAWAY, RAWEN	\$0.00	\$0.00	\$153.50	CK EXCHANGE CLR ACCT
349073	POINTE ACADEMY, LLC.	\$441,001.26	\$0.00	\$0.00	STUDENT EDUCATIONAL
349074	POPE, D. SEKEATHA	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
349075	NANCY S. PRINE	\$0.00	\$39.27	\$0.00	IN-STATE TRAVEL
349076	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,200.00	\$0.00	OTHER NONCAP EQUIPMT
349077	PUGH, CARLY SUZANNE	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
349078	PYRAMID SCHOOL PRODUCTS	\$0.00	\$700.08	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
349079	QUALITY INN	\$0.00	\$90.39	\$0.00	IN-STATE TRAVEL
349080	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$629.53	\$252.20	MAINTENANCE SUPPLIES
349081	RELIANCE COMMUNICATIONS	\$0.00	\$0.00	\$70,400.00	OTHER TECHNICAL SERV
349082	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$75.00	\$0.00	IN-STATE TRAVEL
349083	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$250.00	\$0.00	IN-STATE TRAVEL
349084	RICHARDSON JR., ANDREW LEE	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
349085	RODGERS, YOLANDA	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
349086	SHISH, CHRISTI HOPE	\$0.00	\$0.00	\$867.00	CK EXCHANGE CLR ACCT
349087	SKILLS USA, INC.	\$0.00	\$17,010.00	\$0.00	OTHER PROF ED SERVIC;STUDENT EDUCATIONAL
349088	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$109.00	OTHER PROF SERVICES
349089	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,868.67	WATER AND SEWAGE
349090	TAYLOR, RICHARD	\$0.00	\$0.00	\$153.69	LOCAL DISTRICT TRAVL
349091	TAYLOR, SHERNITA	\$0.00	\$100.47	\$0.00	LOCAL DISTRICT TRAVL
349092	TERRY, ERIC J.	\$0.00	\$0.00	\$109.14	LOCAL DISTRICT TRAVL
349093	Suetoslava A. Tew	\$39.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349094	SHERYL THOMAS	\$0.00	\$0.00	\$31.29	LOCAL DISTRICT TRAVL
349095	TRIBBITT, VERONICE	\$0.00	\$3.11	\$0.00	LOCAL DISTRICT TRAVL
349096	TROPHY SHOP, INC.	\$0.00	\$0.00	\$15.50	OTHER GEN SUPPLIES
349097	TURNER DEBBIE T	\$0.00	\$0.00	\$45.25	LOCAL DISTRICT TRAVL
349098	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$288.37	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349099	VALDEZ, JANA RAE	\$0.00	\$0.00	\$252.00	CK EXCHANGE CLR ACCT
349100	ROSALIND MITCHELL WALLACE	\$43.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349101	Ward, Shauna S	\$0.00	\$0.00	\$225.72	LOCAL DISTRICT TRAVL
349102	Rosena Watson	\$0.00	\$102.83	\$0.00	LOCAL DISTRICT TRAVL
349103	WEBB, L. DERRA	\$0.00	\$221.78	\$0.00	LOCAL DISTRICT TRAVL
349104	Welding Engineering Supply Co.	\$0.00	\$1,283.97	\$0.00	OTHER NONCAP EQUIPMT
349105	WELLS, CHRISTINE	\$0.00	\$0.00	\$32.10	LOCAL DISTRICT TRAVL
349106	WEST, ROBIN	\$0.00	\$0.00	\$43.87	LOCAL DISTRICT TRAVL
349107	WESTON, GAIL	\$0.00	\$6.48	\$0.00	LOCAL DISTRICT TRAVL
349108	White William C.	\$0.00	\$180.25	\$0.00	LOCAL DISTRICT TRAVL
349109	WILLIAMS, ANDREA	\$0.00	\$0.00	\$60.24	LOCAL DISTRICT TRAVL
349110	DENISE Y. WILLIAMS	\$0.00	\$38.92	\$0.00	LOCAL DISTRICT TRAVL
349111	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$95.71	LOCAL DISTRICT TRAVL
349112	Lorenzo Williams	\$0.00	\$0.00	\$288.34	LOCAL DISTRICT TRAVL
349113	WILLIAMS, MARQUIS	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
349114	WILMOTH, DIONNE - ORCHARD ELEM	\$0.00	\$175.16	\$0.00	LOCAL DISTRICT TRAVL
349115	ANTHONY W WILSON	\$0.00	\$0.00	\$324.96	LOCAL DISTRICT TRAVL
349116	WILSON, KEISHA	\$0.00	\$0.00	\$51.90	LOCAL DISTRICT TRAVL
349117	WILSON, LISA	\$0.00	\$0.00	\$20.60	LOCAL DISTRICT TRAVL
349118	WOMACK, YOLANDA	\$0.00	\$0.00	\$12.00	CK EXCHANGE CLR ACCT
349119	Wright, Shelia	\$0.00	\$0.00	\$84.31	LOCAL DISTRICT TRAVL
349120	AARON, KATRINA	\$0.00	\$51.84	\$0.00	LOCAL DISTRICT TRAVL
349121	AASPA ANNUAL CONFERENCE	\$0.00	\$900.00	\$0.00	IN-STATE TRAVEL
349122	ACEVEDO, XIOMARA	\$326.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349123	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$37.45	LOCAL DISTRICT TRAVL
349124	ALA. SCHOOL FOOD SERVICE ASSN	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
349125	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
349126	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$11,284.00	PREPAID ITEMS
349127	ALEXANDER, TINA	\$0.00	\$0.00	\$172.98	LOCAL DISTRICT TRAVL
349128	CLIFF ALLRED	\$0.00	\$0.00	\$162.66	LOCAL DISTRICT TRAVL
349129	ANDERSON, LEONER	\$0.00	\$82.99	\$0.00	LOCAL DISTRICT TRAVL
349130	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$83.19	LOCAL DISTRICT TRAVL
349131	APPLE COMPUTER, INC.	\$5,693.90	\$0.00	\$9,687.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
349132	MELODY ARDIS	\$0.00	\$168.77	\$0.00	LOCAL DISTRICT TRAVL
349133	ARNIE HUGHES CONSTRUCTION CO.	\$0.00	\$1,155.00	\$0.00	BLDG IMPMTS < \$50K
349134	ARNOLD, AMANDA KELLEY	\$0.00	\$173.30	\$0.00	LOCAL DISTRICT TRAVL
349135	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$43,574.69	LEGAL FEES
349136	AVALON ACHIEVEMENT, LLC.	\$0.00	\$765.68	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349137	BAILEY, HALLEY	\$0.00	\$0.00	\$93.22	LOCAL DISTRICT TRAVL
349138	BAKER HIGH SCHOOL	\$939.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349139	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
349140	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$60.46	LOCAL DISTRICT TRAVL
349141	Baucom, Janelle S.	\$0.00	\$0.00	\$83.46	LOCAL DISTRICT TRAVL
349142	BELSON CURTESS	\$0.00	\$0.00	\$713.56	LOCAL DISTRICT TRAVL
349143	ANNICER BENDOLPH	\$0.00	\$113.34	\$0.00	LOCAL DISTRICT TRAVL
349144	CIJI BENDOLPH	\$0.00	\$169.97	\$0.00	LOCAL DISTRICT TRAVL
349145	LEANNE BERG	\$0.00	\$0.00	\$82.98	LOCAL DISTRICT TRAVL
349146	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$94.59	LOCAL DISTRICT TRAVL
349147	BLOCKER, PHILLIP JR.	\$0.00	\$0.00	\$302.40	TRANSP-OTH PROVIDERS
349148	SHARON BODIN	\$0.00	\$235.21	\$0.00	LOCAL DISTRICT TRAVL
349149	BOLDEN, DARWIN	\$0.00	\$199.10	\$0.00	LOCAL DISTRICT TRAVL
349150	BOLTON, NANCY	\$0.00	\$8.35	\$0.00	LOCAL DISTRICT TRAVL
349151	BOSARGE, MICHELLE	\$0.00	\$173.02	\$0.00	LOCAL DISTRICT TRAVL
349152	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$16.66	LOCAL DISTRICT TRAVL
349153	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$215.90	LOCAL DISTRICT TRAVL
349154	BRAINPOP LLC	\$0.00	\$2,295.00	\$0.00	STUDENT CLASSRM SUPP
349155	BRANCH, JAMESON	\$13.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349156	VIRGINIA BREWER	\$0.00	\$0.00	\$58.85	LOCAL DISTRICT TRAVL
349157	Brooks Shannan C.	\$0.00	\$0.00	\$119.84	LOCAL DISTRICT TRAVL
349158	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$44.26	LOCAL DISTRICT TRAVL
349159	Burns, Amanda	\$0.00	\$0.00	\$269.02	LOCAL DISTRICT TRAVL
349160	BYRD, LEBARON	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
349161	BYRD, LINDA S.	\$0.00	\$0.00	\$407.38	IN-STATE TRAVEL;REGISTRATION FEES;LOCAL DISTRICT TRAVL
349162	CADDELL, BARBARA H.	\$0.00	\$70.30	\$0.00	LOCAL DISTRICT TRAVL
349163	CARPENTER, PETRA	\$0.00	\$0.00	\$96.46	LOCAL DISTRICT TRAVL
349164	CARRILLO, YOHANA	\$0.00	\$47.08	\$0.00	LOCAL DISTRICT TRAVL
349165	CHANTHAVANE MARY	\$0.00	\$223.74	\$0.00	LOCAL DISTRICT TRAVL
349166	CLARK, SHANI N.	\$0.00	\$139.32	\$0.00	LOCAL DISTRICT TRAVL
349167	BETSY L. COLE	\$0.00	\$169.88	\$0.00	LOCAL DISTRICT TRAVL
349168	COLEMAN, BEVERLY	\$0.00	\$0.00	\$153.09	LOCAL DISTRICT TRAVL
349169	BETSY C. CONDITT	\$34.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349170	TERRI CONNER	\$0.00	\$0.00	\$157.55	LOCAL DISTRICT TRAVL
349171	Crager, Robin	\$0.00	\$0.00	\$220.27	LOCAL DISTRICT TRAVL
349172	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$201.12	LOCAL DISTRICT TRAVL
349173	CRIMINALE, KENIA	\$0.00	\$36.49	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349174	CROW, HOWARD D.	\$0.00	\$0.00	\$70.62	IN-STATE TRAVEL
349175	Darapheth Viengthong	\$0.00	\$146.22	\$0.00	LOCAL DISTRICT TRAVL
349176	Darlene Daughtry	\$0.00	\$169.36	\$0.00	LOCAL DISTRICT TRAVL
349177	DAVILA-DELGADO, ELIZABETH	\$0.00	\$359.90	\$0.00	LOCAL DISTRICT TRAVL
349178	Laura Davis	\$0.00	\$356.85	\$0.00	LOCAL DISTRICT TRAVL
349179	DAWSON, KAREN HOWARD	\$0.00	\$165.89	\$0.00	LOCAL DISTRICT TRAVL
349180	DECKER EQUIPMENT	\$0.00	\$0.00	\$240.06	JANITORIAL SUPPLIES
349181	DEMOUY, TAYLOR	\$0.00	\$1,193.16	\$0.00	OUT-OF-STATE TRAVEL
349182	DENMARK, EMILY RENEE	\$0.00	\$89.18	\$0.00	LOCAL DISTRICT TRAVL
349183	LARISSA NANETTE DICKINSON	\$0.00	\$130.09	\$0.00	LOCAL DISTRICT TRAVL
349184	Dickinson, Karen	\$0.00	\$179.82	\$0.00	LOCAL DISTRICT TRAVL
349185	SUSAN DIXON	\$0.00	\$0.00	\$70.65	LOCAL DISTRICT TRAVL
349186	DORMINEY, LORI D.	\$0.00	\$0.00	\$90.99	LOCAL DISTRICT TRAVL
349187	DOUBLETREE HOTEL NEW ORLEANS	\$0.00	\$853.74	\$0.00	OUT-OF-STATE TRAVEL
349188	JANE DOUGLAS	\$0.00	\$0.00	\$37.72	LOCAL DISTRICT TRAVL
349189	DOUGLAS, E VONNE	\$0.00	\$0.00	\$216.00	TRANSP-OTH PROVIDERS
349190	DRUHAN, ANGIE	\$0.00	\$312.55	\$0.00	LOCAL DISTRICT TRAVL
349191	DUNNING, COURTNEY	\$0.00	\$0.00	\$112.61	LOCAL DISTRICT TRAVL
349192	KIM LOAN DUONG	\$116.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349193	DUPREE, LESLIE	\$0.00	\$0.00	\$29.59	LOCAL DISTRICT TRAVL
349194	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$77.58	LOCAL DISTRICT TRAVL
349195	Eggleston, Reginald	\$0.00	\$0.00	\$104.23	LOCAL DISTRICT TRAVL
349196	MARIANNE ELLISOR	\$0.00	\$0.00	\$64.74	LOCAL DISTRICT TRAVL
349197	EMBASSY SUITES-MONTGOMERY	\$0.00	\$365.85	\$0.00	IN-STATE TRAVEL
349198	EMBASSY SUITES-MONTGOMERY	\$0.00	\$365.85	\$0.00	IN-STATE TRAVEL
349199	EMBASSY SUITES-MONTGOMERY	\$0.00	\$365.85	\$0.00	IN-STATE TRAVEL
349200	EMBASSY SUITES-MONTGOMERY	\$0.00	\$365.85	\$0.00	IN-STATE TRAVEL
349201	ENVIRONMENTAL CENTER	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
349202	ENVIRONMENTAL CENTER	\$0.00	\$531.00	\$0.00	TRANSP-OTH PROVIDERS
349203	BRIDGET C EUBANKS	\$0.00	\$0.00	\$19.05	LOCAL DISTRICT TRAVL
349204	EVANS, DANA	\$0.00	\$0.00	\$112.18	LOCAL DISTRICT TRAVL
349205	MELINDA EZELL	\$0.00	\$358.88	\$0.00	LOCAL DISTRICT TRAVL
349206	FERGUSON ENTERPRISES, INC.	\$1.88	\$164.37	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
349207	FRANKLIN MEMORIAL CENTER	\$0.00	\$14,892.00	\$0.00	MEDICAL/HEALTH SERVI
349208	FUENTES-BANASHAK, ROSA	\$296.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349209	GANE, LYNN	\$0.00	\$0.00	\$68.67	LOCAL DISTRICT TRAVL
349210	GARDNER, NINA	\$0.00	\$0.00	\$48.66	LOCAL DISTRICT TRAVL
349211	PAM GARDNER	\$0.00	\$149.81	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349212	Cheryl Gartman	\$0.00	\$54.54	\$0.00	LOCAL DISTRICT TRAVL
349213	GASTON, JOE	\$0.00	\$0.00	\$160.65	LOCAL DISTRICT TRAVL
349214	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$254.00	LOCAL DISTRICT TRAVL
349215	GAZZIER, LINDENA	\$0.00	\$0.00	\$145.94	LOCAL DISTRICT TRAVL
349216	GENTRY, KRISTEN CONLON	\$24.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349217	GENTRY, ROSS	\$0.00	\$0.00	\$76.11	LOCAL DISTRICT TRAVL
349218	LORI GILES	\$0.00	\$0.00	\$37.61	LOCAL DISTRICT TRAVL
349219	DEBORAH GODFREY	\$0.00	\$22.90	\$0.00	LOCAL DISTRICT TRAVL
349220	GODWIN, SHELLY D.	\$0.00	\$0.00	\$148.20	LOCAL DISTRICT TRAVL
349221	GOODWIN, ERICKA	\$0.00	\$0.00	\$77.58	LOCAL DISTRICT TRAVL
349222	GRAINGER, INC.	\$2,519.33	\$5,677.34	\$0.00	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
349223	Groznik Elizabeth	\$197.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349224	Pat Gulley	\$0.00	\$63.24	\$0.00	LOCAL DISTRICT TRAVL
349225	GUNN, KARLEY	\$0.00	\$0.00	\$172.12	LOCAL DISTRICT TRAVL
349226	HACK, BRYAN	\$0.00	\$0.00	\$240.80	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
349227	HAGER, GALE H.	\$51.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349228	Hardy Hillary	\$178.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349229	HARRIS, JALAL	\$0.00	\$0.00	\$134.20	LOCAL DISTRICT TRAVL
349230	AMANDA HEATON	\$0.00	\$154.15	\$0.00	LOCAL DISTRICT TRAVL
349231	MYRTLE HENDERSON	\$0.00	\$99.41	\$0.00	LOCAL DISTRICT TRAVL
349232	AMY ARNOLD HESS	\$0.00	\$0.00	\$69.55	LOCAL DISTRICT TRAVL
349233	SEAN C HINTON	\$0.00	\$0.00	\$227.67	LOCAL DISTRICT TRAVL
349234	HOLLINGSHEAD, TOY	\$0.00	\$37.26	\$0.00	LOCAL DISTRICT TRAVL
349235	HOPKINS, CASSANDRA	\$0.00	\$315.14	\$0.00	LOCAL DISTRICT TRAVL
349236	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$200.63	LOCAL DISTRICT TRAVL
349237	HOWARD, CHELSEA	\$0.00	\$0.00	\$83.98	LOCAL DISTRICT TRAVL
349238	INFORMATION TRANSPORT	\$33,922.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW
349239	IRBY ELECTRICAL	\$0.00	\$0.00	\$185.69	MAINTENANCE SUPPLIES
349240	IRBY, CHARITA	\$0.00	\$66.13	\$0.00	LOCAL DISTRICT TRAVL
349241	ISTE	\$420.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
349242	JENNIFER JAMES	\$0.00	\$228.64	\$0.00	LOCAL DISTRICT TRAVL
349243	JENNIFER JAMESON	\$0.00	\$0.00	\$61.20	LOCAL DISTRICT TRAVL
349244	JENKINS, CAROLYN	\$0.00	\$93.47	\$0.00	LOCAL DISTRICT TRAVL
349245	JOHNSON DENISE STAMPS	\$0.00	\$156.71	\$0.00	LOCAL DISTRICT TRAVL
349246	DORIS M JOHNSON	\$0.00	\$0.00	\$57.78	LOCAL DISTRICT TRAVL
349247	Johnson, Edwina A.	\$0.00	\$112.30	\$0.00	LOCAL DISTRICT TRAVL
349248	CHERYL JOHNSTON	\$0.00	\$0.00	\$146.22	LOCAL DISTRICT TRAVL
349249	JONES, GLORIA	\$0.00	\$102.60	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349250	DARRELL M JONES	\$0.00	\$0.00	\$161.32	LOCAL DISTRICT TRAVL
349251	KIDD, PATRICK	\$0.00	\$0.00	\$109.57	LOCAL DISTRICT TRAVL
349252	TONYA KNOWLES	\$0.00	\$63.61	\$0.00	LOCAL DISTRICT TRAVL
349253	Lambert, Gabarel	\$103.91	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
349254	Lambert, Veronica	\$0.00	\$53.03	\$0.00	LOCAL DISTRICT TRAVL
349255	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,810.64	OTHER TECHNICAL SERV
349256	LINCECUM, ANGELA	\$0.00	\$177.90	\$0.00	LOCAL DISTRICT TRAVL
349257	JEANNE LIVINGSTON	\$0.00	\$45.48	\$0.00	LOCAL DISTRICT TRAVL
349258	LOWELL, ROBERT	\$0.00	\$0.00	\$50.05	LOCAL DISTRICT TRAVL
349259	Lucas, Annette	\$0.00	\$93.10	\$0.00	LOCAL DISTRICT TRAVL
349260	LUCIOUS, MICO	\$139.97	\$0.00	\$0.00	IN-STATE TRAVEL
349261	Magee, Sharon	\$0.00	\$249.32	\$30.51	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
349262	TIMOTHY MANNING	\$0.00	\$180.24	\$0.00	OUT-OF-STATE TRAVEL
349263	ERICA MARRON	\$0.00	\$60.46	\$0.00	LOCAL DISTRICT TRAVL
349264	MARTIN, URSULA	\$0.00	\$0.00	\$83.93	LOCAL DISTRICT TRAVL
349265	MASTERYCONNECT, INC.	\$0.00	\$7,500.00	\$0.00	SOFTWARE MAINT AGREE;STAFF ED SERVICES
349266	MATHIS, WENDY - DIXON ELEM	\$0.00	\$104.95	\$0.00	LOCAL DISTRICT TRAVL
349267	JANE B MATTHEWS	\$0.00	\$42.37	\$0.00	LOCAL DISTRICT TRAVL
349268	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$12,287.81	MEDICAL/HEALTH SERVI
349269	MCCANTS, FLORENCE	\$0.00	\$45.04	\$0.00	LOCAL DISTRICT TRAVL
349270	MCCREARY, STEPHEN	\$0.00	\$0.00	\$98.40	LOCAL DISTRICT TRAVL
349271	MCDANIEL, RACHAEL	\$0.00	\$0.00	\$42.02	LOCAL DISTRICT TRAVL
349272	MCKENZIE, HEATHER	\$0.00	\$0.00	\$32.50	LOCAL DISTRICT TRAVL
349273	MCSWAIN, CINDY	\$0.00	\$0.00	\$9.63	LOCAL DISTRICT TRAVL
349274	MERCHANTS COMPANY, (THE)	\$0.00	\$162,385.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
349275	MERRYMAN, R. ALLEN	\$0.00	\$522.30	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
349276	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$90.65	LOCAL DISTRICT TRAVL
349277	MOORE ANGELA	\$0.00	\$99.58	\$0.00	LOCAL DISTRICT TRAVL
349278	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$52.79	LOCAL DISTRICT TRAVL
349279	MOORE, JACQUELINE	\$0.00	\$33.97	\$0.00	LOCAL DISTRICT TRAVL
349280	TERRIA D. MOORE	\$0.00	\$189.97	\$0.00	LOCAL DISTRICT TRAVL
349281	JEANETTE MORGAN	\$0.00	\$0.00	\$160.27	LOCAL DISTRICT TRAVL
349282	MORRISSETTE, THERESA	\$0.00	\$110.15	\$0.00	LOCAL DISTRICT TRAVL
349283	LARRY MOUTON	\$0.00	\$502.20	\$0.00	LOCAL DISTRICT TRAVL
349284	MURRILL, MARLA	\$0.00	\$320.22	\$0.00	LOCAL DISTRICT TRAVL
349285	NELL, LISA	\$0.00	\$0.00	\$14.98	LOCAL DISTRICT TRAVL
349286	JO ANNE NELSON	\$0.00	\$106.92	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349287	Nelson, Shirley	\$0.00	\$136.18	\$0.00	LOCAL DISTRICT TRAVL
349288	NILES, TAMMY	\$0.00	\$159.96	\$0.00	LOCAL DISTRICT TRAVL
349289	NORRIS, TERRY	\$0.00	\$0.00	\$32.10	LOCAL DISTRICT TRAVL
349290	SIM OAKLEY	\$0.00	\$0.00	\$221.16	LOCAL DISTRICT TRAVL
349291	ORIENTAL TRADING COMPANY	\$0.00	\$2,169.85	\$0.00	OTHER GEN SUPPLIES
349292	DEBBIE ORY	\$0.00	\$179.84	\$0.00	LOCAL DISTRICT TRAVL
349293	Anita Pack	\$0.00	\$120.80	\$0.00	LOCAL DISTRICT TRAVL
349294	PARK SEED WHOLESAL	\$330.87	\$0.00	\$0.00	OTHER INST SUPPLIES
349295	Netra Patterson	\$0.00	\$185.87	\$0.00	LOCAL DISTRICT TRAVL
349296	Derrick Payne	\$0.00	\$0.00	\$193.67	LOCAL DISTRICT TRAVL
349297	PAYNE, JESSICA	\$0.00	\$0.00	\$55.11	LOCAL DISTRICT TRAVL
349298	Kimiko Muniz Pears	\$0.00	\$0.00	\$49.59	LOCAL DISTRICT TRAVL
349299	LORI A PEARSON	\$0.00	\$0.00	\$133.32	LOCAL DISTRICT TRAVL
349300	KAREN PEEK	\$0.00	\$109.68	\$0.00	LOCAL DISTRICT TRAVL
349301	PENN, CORY	\$0.00	\$0.00	\$47.85	LOCAL DISTRICT TRAVL
349302	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$1,150.18	RENTAL-LAND & BLDG
349303	GLENDA J PERKINS	\$0.00	\$0.00	\$152.69	LOCAL DISTRICT TRAVL
349304	PETERSEN, PAULA	\$0.00	\$0.00	\$58.67	LOCAL DISTRICT TRAVL
349305	PHELPS, ANGEL	\$0.00	\$0.00	\$25.92	LOCAL DISTRICT TRAVL
349306	Sharon Pless	\$0.00	\$0.00	\$28.59	LOCAL DISTRICT TRAVL
349307	POLK, TRACI	\$0.00	\$123.55	\$0.00	LOCAL DISTRICT TRAVL
349308	CARMEL POPE, LPN	\$45.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349309	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$75.17	LOCAL DISTRICT TRAVL
349310	POTTEIGER, KRISTA	\$36.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349311	POWELL, KATHY ANN	\$0.00	\$0.00	\$22.47	LOCAL DISTRICT TRAVL
349312	PRICE, TERRA	\$0.00	\$0.00	\$85.81	LOCAL DISTRICT TRAVL
349313	NANCY S. PRINE	\$0.00	\$112.84	\$0.00	LOCAL DISTRICT TRAVL
349314	PRITCHARD, TRACY	\$0.00	\$175.90	\$0.00	LOCAL DISTRICT TRAVL
349315	PROJECT LEAD THE WAY, INC.	\$0.00	\$8,705.75	\$0.00	OTHER NONCAP EQUIPMT
349316	PROWELL, AMANDA	\$0.00	\$55.00	\$0.00	LOCAL DISTRICT TRAVL
349317	PYRAMID SCHOOL PRODUCTS	\$0.00	\$551.16	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
349318	RANSOM, JILLIAN	\$0.00	\$0.00	\$9.71	LOCAL DISTRICT TRAVL
349319	Janice Rashid	\$0.00	\$326.38	\$0.00	LOCAL DISTRICT TRAVL
349320	AUNDREA REED	\$0.00	\$220.64	\$0.00	LOCAL DISTRICT TRAVL
349321	Paula Rankin Reese	\$0.00	\$149.09	\$0.00	LOCAL DISTRICT TRAVL
349322	REEVES, BILLIE	\$0.00	\$558.25	\$0.00	LOCAL DISTRICT TRAVL
349323	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$686.64	MAINTENANCE SUPPLIES
349324	REGIONS BANK-CORP.TRUST DEPT.	\$0.00	\$0.00	\$40,252.65	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349325	REYNOLDS, DIETRA	\$0.00	\$0.00	\$176.69	LOCAL DISTRICT TRAVL
349326	Laura Ridgeway	\$218.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349327	DENISE RIEMER	\$0.00	\$185.84	\$0.00	LOCAL DISTRICT TRAVL
349328	Genevieve Rigby	\$0.00	\$0.00	\$19.80	LOCAL DISTRICT TRAVL
349329	TINA ROBINSON	\$0.00	\$85.42	\$0.00	LOCAL DISTRICT TRAVL
349330	ROBISON, KIMBERLY ELLIS	\$92.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349331	ROSER, PATRICIA	\$178.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
349332	WANDA THRESA ROSS	\$0.00	\$91.67	\$0.00	LOCAL DISTRICT TRAVL
349333	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$85.01	LOCAL DISTRICT TRAVL
349334	Peggy Savell	\$0.00	\$72.12	\$0.00	LOCAL DISTRICT TRAVL
349335	JANA SCOTT	\$0.00	\$17.50	\$0.00	LOCAL DISTRICT TRAVL
349336	Kimberly Shepard	\$0.00	\$78.30	\$0.00	LOCAL DISTRICT TRAVL
349337	Shepard, Marsha	\$0.00	\$0.00	\$28.25	LOCAL DISTRICT TRAVL
349338	Ellen Shreve	\$0.00	\$0.00	\$77.58	LOCAL DISTRICT TRAVL
349339	Kimberly Sikes	\$0.00	\$0.00	\$101.65	LOCAL DISTRICT TRAVL
349340	SKILLS USA, INC.	\$0.00	\$1,719.00	\$0.00	OTHER PROF ED SERVIC
349341	Christina Smith	\$0.00	\$0.00	\$80.79	LOCAL DISTRICT TRAVL
349342	KAREN L. SMITH	\$0.00	\$110.83	\$0.00	LOCAL DISTRICT TRAVL
349343	PATRICIA B SMITH	\$0.00	\$0.00	\$89.35	LOCAL DISTRICT TRAVL
349344	Sandra R. Smith	\$0.00	\$0.00	\$84.55	LOCAL DISTRICT TRAVL
349345	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$98.10	OTHER PROF SERVICES
349346	SPRINGDALE TRAVEL, INC	\$0.00	\$561.10	\$0.00	OUT-OF-STATE TRAVEL
349347	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$2,408.40	OUT-OF-STATE TRAVEL
349348	STEVENS, YVETTE F.	\$0.00	\$0.00	\$92.51	LOCAL DISTRICT TRAVL
349349	Kathy Stever	\$0.00	\$0.00	\$91.84	LOCAL DISTRICT TRAVL
349350	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
349351	KATHY W. SULLIVAN	\$0.00	\$0.00	\$93.14	LOCAL DISTRICT TRAVL
349352	John Sylvester	\$0.00	\$0.00	\$235.40	LOCAL DISTRICT TRAVL
349353	TAYLOR, SHERNITA	\$0.00	\$43.57	\$0.00	IN-STATE TRAVEL
349354	FTC-TEACHERS N TOOLS, INC.	\$2,832.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
349355	THE LIAISON CAPITOL HILL	\$0.00	\$0.00	\$4,561.76	OUT-OF-STATE TRAVEL
349356	THOMAS, JEMETRIES	\$0.00	\$166.69	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
349357	THOMASKELLY SOFTWARE	\$0.00	\$1,000.00	\$0.00	SOFTWARE MAINT AGREE
349358	Town & Country Industries	\$0.00	\$0.00	\$182.22	MAINTENANCE SUPPLIES
349359	TRANSPORTATION ENERGY PARTNERS	\$0.00	\$0.00	\$1,540.00	OUT-OF-STATE TRAVEL
349360	TURNITIN, LLC	\$0.00	\$2,250.00	\$0.00	SOFTWARE MAINT AGREE
349361	U. S. Postal Service	\$0.00	\$1,999.85	\$0.00	POSTAGE
349362	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$59,891.00	OTHER TUITION

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349363	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$1,015.00	OTHER PROF SERVICES
349364	USA TESTPREP, INC.	\$0.00	\$1,400.00	\$0.00	STUDENT CLASSRM SUPP
349365	White William C.	\$0.00	\$964.26	\$0.00	IN-STATE TRAVEL
349366	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$124.08	STUDENT CLASSRM SUPP
349367	TREBA YOUNG	\$0.00	\$65.16	\$0.00	LOCAL DISTRICT TRAVL
349368	Zitnik Catherine E	\$0.00	\$0.00	\$99.51	LOCAL DISTRICT TRAVL
		\$7,917,775.27	\$2,774,485.95	\$4,895,376.22	