

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
337913	Regions Bank	\$359,429.34	\$699,341.69	\$468,190.49	ACCOUNTS PAYABLE
337914	ALABAMA MEDIA GROUP	\$0.00	\$640.00	\$0.00	ADVERTISING
337915	APPLE COMPUTER, INC.	\$0.00	\$10,690.00	\$0.00	NON-CAP COMPUTER HDW
337916	AREY JONES EDUCATIONAL	\$0.00	\$42,028.00	\$0.00	NON-CAP COMPUTER HDW
337917	AT & T MOBILITY	\$0.00	\$133.08	\$0.00	STUDENT CLASSRM SUPP
337918	AUTO BODY TOOLMART	\$0.00	\$3,170.46	\$0.00	OTHER NONCAP EQUIPMT
337919	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$91,720.00	BLDGS-CONSTRUCTED
337920	BERNEY OFFICE SOLUTIONS	\$0.00	\$1,140.00	\$559.00	N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES
337921	BEST WESTERN GARDENDALE	\$0.00	\$208.50	\$0.00	IN-STATE TRAVEL
337922	BYRD, LINDA S.	\$0.00	\$0.00	\$120.00	OFFICE SUPPLIES
337923	CENERGISTIC, INC.	\$0.00	\$0.00	\$311,149.00	OTHER PROPERTY SERV
337924	CHARLES WILLIAMS & ASSOCIATES	\$1,401.72	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
337926	CORWIN PRESS	\$75.80	\$760.35	\$0.00	STUDENT CLASSRM SUPP
337927	DIRT, INCORPORATED	\$55.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
337928	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$193,342.57	BLDGS-CONSTRUCTED
337929	EKON-O-PAC. LLC	\$0.00	\$513.00	\$0.00	FOOD PROCESSING SUPP
337930	EMBASSY SUITES ORLANDO	\$0.00	\$3,864.39	\$0.00	OUT-OF-STATE TRAVEL
337931	ENVIRONMENTAL CENTER	\$0.00	\$1,767.82	\$2,045.11	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
337932	FASTENAL COMPANY	\$0.00	\$0.00	\$225.84	OTHER GEN SUPPLIES
337933	SUSAN L. HAGAR FEARN	\$363.10	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
337934	FEDEX	\$667.58	\$0.00	\$0.00	FREIGHT AND SHIPPING
337935	FENIMORE, VICKIE	\$0.00	\$198.38	\$0.00	LOCAL DISTRICT TRAVL
337936	Terri Findley	\$0.00	\$106.26	\$0.00	LOCAL DISTRICT TRAVL
337937	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$585.35	\$0.00	LIBRARY BOOKS
337938	FOSTER, KATHY B.	\$0.00	\$0.00	\$50.03	LOCAL DISTRICT TRAVL
337939	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$152.55	LOCAL DISTRICT TRAVL
337940	Freeman, Harrietta	\$0.00	\$3.22	\$0.00	LOCAL DISTRICT TRAVL
337941	GANE, LYNN	\$0.00	\$0.00	\$122.76	LOCAL DISTRICT TRAVL
337942	PAM GARDNER	\$0.00	\$146.00	\$0.00	LOCAL DISTRICT TRAVL
337943	Garmon, Sharon	\$0.00	\$43.29	\$0.00	LOCAL DISTRICT TRAVL
337944	GASTON, JOE	\$0.00	\$0.00	\$190.27	LOCAL DISTRICT TRAVL
337945	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$304.76	LOCAL DISTRICT TRAVL

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337946	GATEWOOD, RAINER BOLTON	\$0.00	\$0.00	\$58.25	LOCAL DISTRICT TRAVL
337947	GAZZIER, LINDENA	\$0.00	\$0.00	\$224.89	LOCAL DISTRICT TRAVL
337948	GENERAL ELECTRIC COMPANY	\$0.00	\$0.00	\$567.00	N-C FURN & FXT <\$500
337949	GENTRY, ROSS	\$0.00	\$0.00	\$169.11	LOCAL DISTRICT TRAVL
337950	GEOTECHNICAL ENGINEERING-	\$0.00	\$0.00	\$3,301.10	OTHER TECHNICAL SERV
337951	LORI GILES	\$0.00	\$0.00	\$76.68	LOCAL DISTRICT TRAVL
337952	GILL, ELIZABETH	\$0.00	\$0.00	\$41.75	LOCAL DISTRICT TRAVL
337953	GLOBAL INDUSTRIES, INC.	\$1,425.88	\$0.00	\$947.52	N-C FURN & FXT <\$500
337954	DEBORAH GODFREY	\$0.00	\$23.12	\$0.00	LOCAL DISTRICT TRAVL
337955	GODWIN, SHELLY D.	\$0.00	\$0.00	\$316.26	LOCAL DISTRICT TRAVL
337956	TAMMY GORDON	\$0.00	\$34.50	\$0.00	LOCAL DISTRICT TRAVL
337957	LORENE HENDERSON GREENE	\$235.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
337958	GREEP, DONNA	\$0.00	\$0.00	\$77.63	LOCAL DISTRICT TRAVL
337959	Grozni Elizabeth	\$158.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
337960	GUNN, KARLEY	\$0.00	\$0.00	\$128.81	LOCAL DISTRICT TRAVL
337961	HARRISON, GREG	\$0.00	\$0.00	\$31.05	LOCAL DISTRICT TRAVL
337962	HASKINS, AMY	\$0.00	\$0.00	\$27.95	LOCAL DISTRICT TRAVL
337963	HATCHETT, KIM	\$0.00	\$134.03	\$0.00	LOCAL DISTRICT TRAVL
337964	HEARING THINGS	\$7,093.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
337965	AMANDA HEATON	\$0.00	\$89.70	\$0.00	LOCAL DISTRICT TRAVL
337966	MYRTLE HENDERSON	\$0.00	\$119.77	\$0.00	LOCAL DISTRICT TRAVL
337967	HENDERSON, JOAN	\$0.00	\$12.08	\$0.00	LOCAL DISTRICT TRAVL
337968	HENDERSON, ROBYN	\$0.00	\$0.00	\$115.86	LOCAL DISTRICT TRAVL
337969	Hill, Alesia	\$0.00	\$0.00	\$22.31	LOCAL DISTRICT TRAVL
337970	HINES, BARBARA	\$0.00	\$48.99	\$0.00	LOCAL DISTRICT TRAVL
337971	SEAN C HINTON	\$0.00	\$0.00	\$207.01	LOCAL DISTRICT TRAVL
337972	HOPKINS, CASSANDRA	\$0.00	\$318.55	\$0.00	LOCAL DISTRICT TRAVL
337973	GARY HORN	\$0.00	\$177.68	\$0.00	LOCAL DISTRICT TRAVL
337974	HOTEL & RESTAURANT SUPPLY	\$0.00	\$6,346.16	\$0.00	OTHER EQUIPMENT;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
337975	HOVELL, JAIMIE	\$0.00	\$184.00	\$0.00	LOCAL DISTRICT TRAVL
337976	HOWARD, ALFREDETTA	\$0.00	\$114.94	\$0.00	LOCAL DISTRICT TRAVL
337977	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$207.58	LOCAL DISTRICT TRAVL
337978	HOWARD, CHELSEA	\$0.00	\$0.00	\$22.14	LOCAL DISTRICT TRAVL
337979	Hunter, Altheria	\$0.00	\$20.70	\$0.00	LOCAL DISTRICT TRAVL
337980	HUTCHINSON, MOORE & RAUCH, LLC	\$39,915.28	\$0.00	\$0.00	LAND IMPROVEMENT
337981	INFORMATION TRANSPORT	\$0.00	\$0.00	\$115,669.00	OTHER TECHNICAL SERV
337982	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$168.05	OTHER PURCHASED SERV

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337983	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$210.37	WATER AND SEWAGE
337984	IXL Learning	\$0.00	\$300.00	\$0.00	STUDENT CLASSRM SUPP
337985	JACKSON, MARNIE R.	\$233.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
337986	JACKSON, SANDRA	\$156.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
337987	THERESA JACKSON	\$0.00	\$279.45	\$0.00	LOCAL DISTRICT TRAVL
337988	JENNIFER JAMES	\$0.00	\$217.59	\$0.00	LOCAL DISTRICT TRAVL
337989	JENNIFER JAMESON	\$0.00	\$0.00	\$161.30	LOCAL DISTRICT TRAVL
337990	ELLIZABETH W JEFFRIES	\$0.00	\$182.85	\$0.00	LOCAL DISTRICT TRAVL
337991	JENKINS, CAROLYN	\$0.00	\$116.78	\$0.00	LOCAL DISTRICT TRAVL
337992	JOHN G WALTON CONSTRUCTION CO	\$59,014.11	\$0.00	\$0.00	LAND IMPROVEMENT
337993	DORIS M JOHNSON	\$0.00	\$0.00	\$167.90	LOCAL DISTRICT TRAVL
337994	Johnson, Edwina A.	\$0.00	\$101.09	\$0.00	LOCAL DISTRICT TRAVL
337995	Johnson, Talia P.	\$0.00	\$0.00	\$23.81	LOCAL DISTRICT TRAVL
337996	TYRA M. JOHNSON	\$0.00	\$0.00	\$70.53	LOCAL DISTRICT TRAVL
337997	CHERYL JOHNSTON	\$0.00	\$0.00	\$150.66	LOCAL DISTRICT TRAVL
337998	JONES, GLORIA	\$0.00	\$48.30	\$0.00	LOCAL DISTRICT TRAVL
337999	Jones, Kimberly	\$0.00	\$51.87	\$0.00	LOCAL DISTRICT TRAVL
338000	DARRELL M JONES	\$0.00	\$0.00	\$62.10	LOCAL DISTRICT TRAVL
338001	Jordan, Barbara	\$0.00	\$194.93	\$0.00	LOCAL DISTRICT TRAVL
338002	JULY, KRISTI	\$0.00	\$0.00	\$113.95	LOCAL DISTRICT TRAVL
338003	REYNOLDS, KATHRYN E.	\$0.00	\$0.00	\$58.65	LOCAL DISTRICT TRAVL
338004	KIDD, PATRICK	\$0.00	\$0.00	\$229.05	LOCAL DISTRICT TRAVL
338005	VARISTINE KING	\$0.00	\$27.03	\$0.00	LOCAL DISTRICT TRAVL
338006	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$80,581.47	N-C FURN & FXT <\$500
338007	Lambert, Veronica	\$0.00	\$33.26	\$0.00	LOCAL DISTRICT TRAVL
338008	LANG, KIRVEN R.	\$0.00	\$185.94	\$0.00	OUT-OF-STATE TRAVEL
338009	Le, HoangThao	\$0.00	\$166.41	\$0.00	LOCAL DISTRICT TRAVL
338010	LEARNING TREE, INC., THE	\$0.00	\$216,600.78	\$0.00	STUDENT EDUCATIONAL
338011	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$14,053.16	OTHER TECHNICAL SERV
338012	DEBORAH LEWIS	\$0.00	\$101.78	\$0.00	LOCAL DISTRICT TRAVL
338013	LEWIS, DILANIE W.	\$0.00	\$0.00	\$22.89	LOCAL DISTRICT TRAVL
338014	LINDSEY, LENA	\$0.00	\$323.73	\$0.00	LOCAL DISTRICT TRAVL
338015	Reci Lingerfelt	\$0.00	\$200.10	\$0.00	LOCAL DISTRICT TRAVL
338016	LITTLE, EZLIZABETH C.	\$0.00	\$0.00	\$128.69	LOCAL DISTRICT TRAVL
338017	JEANNE LIVINGSTON	\$0.00	\$77.05	\$0.00	LOCAL DISTRICT TRAVL
338018	LOMAX, KELLY	\$0.00	\$0.00	\$187.91	LOCAL DISTRICT TRAVL
338019	LRP PUBLICATIONS, INC.	\$1,180.00	\$0.00	\$0.00	REGISTRATION FEES
338020	Lucas, Annette	\$0.00	\$70.21	\$0.00	LOCAL DISTRICT TRAVL

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338021	Lunsford Rachel Ann	\$0.00	\$0.00	\$46.58	LOCAL DISTRICT TRAVL
338022	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$290,377.52	BLDGS-CONSTRUCTED
338023	Maati Ta-Neter	\$0.00	\$0.00	\$22.54	LOCAL DISTRICT TRAVL
338024	Magee, Sharon	\$0.00	\$0.00	\$38.53	LOCAL DISTRICT TRAVL
338025	MALONE, BAYLEIGH	\$0.00	\$185.14	\$0.00	LOCAL DISTRICT TRAVL
338026	Mansfield Paige	\$11.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338027	ERICA MARRON	\$0.00	\$63.65	\$0.00	LOCAL DISTRICT TRAVL
338028	MARSHALL, MELISSA	\$0.00	\$0.00	\$112.70	LOCAL DISTRICT TRAVL
338029	MARTIN, URSULA	\$0.00	\$0.00	\$163.40	LOCAL DISTRICT TRAVL
338030	MARINA MARTINEZ	\$557.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338031	JANE B MATTHEWS	\$0.00	\$179.92	\$0.00	LOCAL DISTRICT TRAVL
338032	MCCAINE, SHANA	\$25.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338033	MCCANTS, FLORENCE	\$0.00	\$126.62	\$0.00	LOCAL DISTRICT TRAVL
338034	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$19.55	LOCAL DISTRICT TRAVL
338035	Judy H. McDonough	\$100.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338036	McHaney Tracy	\$49.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338037	MCMILLIAN, CARLA DENISE	\$0.00	\$201.25	\$0.00	LOCAL DISTRICT TRAVL
338038	MCNEAL, MARCIE	\$0.00	\$0.00	\$101.49	LOCAL DISTRICT TRAVL
338039	MCPHERSON COMPANIES, INC.	\$3,359.70	\$0.00	\$0.00	OIL AND LUBRICANTS
338040	MEDIACOM	\$24.74	\$0.00	\$0.00	TELEPHONE (Desk Phones)
338041	MERRYMAN, R. ALLEN	\$0.00	\$306.33	\$0.00	LOCAL DISTRICT TRAVL
338042	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$54.51	LOCAL DISTRICT TRAVL
338043	MILLS, AMY	\$0.00	\$0.00	\$55.83	LOCAL DISTRICT TRAVL
338044	MOBILE FIXTURE	\$0.00	\$11,998.00	\$0.00	OTHER EQUIPMENT
338045	MONTGOMERY HIGH SCHOOL	\$116.00	\$0.00	\$0.00	FUEL-GASOLINE
338046	MOORE, JACQUELINE	\$0.00	\$105.05	\$0.00	LOCAL DISTRICT TRAVL
338047	MOORE, PAMELA R.	\$0.00	\$0.00	\$90.90	LOCAL DISTRICT TRAVL
338048	TERRIA D. MOORE	\$0.00	\$123.17	\$0.00	LOCAL DISTRICT TRAVL
338049	JEANETTE MORGAN	\$0.00	\$0.00	\$152.96	LOCAL DISTRICT TRAVL
338050	MORRIS, NANCY	\$0.00	\$77.63	\$0.00	LOCAL DISTRICT TRAVL
338051	Morrison Deborah	\$5.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338052	MORRISSETTE, THERESA	\$0.00	\$109.14	\$0.00	LOCAL DISTRICT TRAVL
338053	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$594.05	WATER AND SEWAGE
338054	MURRILL, MARLA	\$0.00	\$322.58	\$0.00	LOCAL DISTRICT TRAVL
338055	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$517.50	LOCAL DISTRICT TRAVL
338056	Nelson, Beverly	\$0.00	\$58.65	\$0.00	LOCAL DISTRICT TRAVL
338057	JO ANNE NELSON	\$0.00	\$94.30	\$0.00	LOCAL DISTRICT TRAVL
338058	Nelson, Shirley	\$0.00	\$356.22	\$0.00	LOCAL DISTRICT TRAVL

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338059	NILES, TAMMY	\$0.00	\$86.44	\$0.00	LOCAL DISTRICT TRAVL
338060	NORRIS, TERRY	\$0.00	\$0.00	\$112.70	LOCAL DISTRICT TRAVL
338061	SIM OAKLEY	\$0.00	\$0.00	\$224.25	LOCAL DISTRICT TRAVL
338062	DEBBIE ORY	\$0.00	\$167.21	\$0.00	LOCAL DISTRICT TRAVL
338063	PADILLA, PAULA	\$97.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338064	PARKER, JONY	\$0.00	\$0.00	\$67.85	LOCAL DISTRICT TRAVL
338065	PAYNE, JESSICA	\$0.00	\$0.00	\$186.24	LOCAL DISTRICT TRAVL
338066	Kimiko Muniz Pears	\$0.00	\$0.00	\$95.62	LOCAL DISTRICT TRAVL
338067	LORI A PEARSON	\$0.00	\$0.00	\$178.83	LOCAL DISTRICT TRAVL
338068	KAREN PEEK	\$0.00	\$55.20	\$0.00	LOCAL DISTRICT TRAVL
338069	GLENDA J PERKINS	\$0.00	\$0.00	\$307.05	LOCAL DISTRICT TRAVL
338070	PAULA PETERSEN	\$0.00	\$0.00	\$20.07	LOCAL DISTRICT TRAVL
338071	PHELPS, ANGEL	\$0.00	\$0.00	\$33.35	LOCAL DISTRICT TRAVL
338072	PHILIPS, RENA	\$0.00	\$0.00	\$478.35	OTHER PROF SERVICES;LOCAL DISTRICT TRAVL
338073	Linda Pledger	\$0.00	\$236.33	\$0.00	LOCAL DISTRICT TRAVL
338074	POINTE ACADEMY, LLC.	\$0.00	\$11,257.77	\$0.00	STUDENT EDUCATIONAL
338075	POLK, TRACI	\$247.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338076	POPE, SEKEATHA	\$0.00	\$16.45	\$0.00	LOCAL DISTRICT TRAVL
338077	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$194.36	LOCAL DISTRICT TRAVL
338078	JOHN D POWELL	\$0.00	\$0.00	\$21.16	LOCAL DISTRICT TRAVL
338079	POWELL, KATHY ANN	\$0.00	\$0.00	\$216.20	LOCAL DISTRICT TRAVL
338080	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
338081	PAMELA G. PRATER	\$0.00	\$0.00	\$100.63	LOCAL DISTRICT TRAVL
338082	Gwendolyn J Preston	\$0.00	\$0.00	\$133.98	LOCAL DISTRICT TRAVL
338083	PRINCE, DIANE	\$0.00	\$86.83	\$0.00	LOCAL DISTRICT TRAVL
338084	PRITCHARD, TRACY	\$0.00	\$99.98	\$0.00	LOCAL DISTRICT TRAVL
338085	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,695.00	\$0.00	STUDENT EDUCATIONAL
338086	PROWELL, AMANDA	\$0.00	\$0.00	\$100.74	LOCAL DISTRICT TRAVL
338087	Pugh, Sharon	\$78.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338088	Jerrie S Quina	\$82.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338089	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$458,734.33	BUILDING IMPROVEMENT
338090	Tosca Reed	\$248.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338091	Billie Ann Reeves	\$0.00	\$75.33	\$0.00	LOCAL DISTRICT TRAVL
338092	DENISE REIMER	\$0.00	\$462.76	\$0.00	LOCAL DISTRICT TRAVL
338093	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$35.36	LOCAL DISTRICT TRAVL
338094	Jenny Rey	\$17.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338095	REYNOLDS, DIETRA	\$0.00	\$0.00	\$182.56	LOCAL DISTRICT TRAVL
338096	Laura Ridgeway	\$221.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

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338097	ROBERSON, MICHELLE P.	\$0.00	\$337.52	\$0.00	LOCAL DISTRICT TRAVL
338098	ROBERTS, KATIE	\$0.00	\$0.00	\$48.99	LOCAL DISTRICT TRAVL
338099	Wilder M Roberts	\$0.00	\$0.00	\$132.31	LOCAL DISTRICT TRAVL
338100	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$183.43	LOCAL DISTRICT TRAVL
338101	ROBISON, KIMBERLY ELLIS	\$91.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338102	DeEldra Boone Rodgers	\$0.00	\$0.00	\$50.60	LOCAL DISTRICT TRAVL
338103	WANDA THRESA ROSS	\$0.00	\$75.39	\$0.00	LOCAL DISTRICT TRAVL
338104	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$182.74	LOCAL DISTRICT TRAVL
338105	Peggy Savell	\$0.00	\$236.95	\$0.00	LOCAL DISTRICT TRAVL
338106	Jane S Sayers	\$0.00	\$0.00	\$108.10	LOCAL DISTRICT TRAVL
338107	JANA SCOTT	\$0.00	\$37.03	\$0.00	LOCAL DISTRICT TRAVL
338108	Shepard, Marsha	\$0.00	\$0.00	\$66.42	LOCAL DISTRICT TRAVL
338109	Ellen Shreve	\$0.00	\$0.00	\$102.35	LOCAL DISTRICT TRAVL
338110	Kimberly Sikes	\$0.00	\$0.00	\$151.80	LOCAL DISTRICT TRAVL
338111	JESSICA SIMPSON	\$0.00	\$0.00	\$221.38	LOCAL DISTRICT TRAVL
338112	AMIE SMITH	\$0.00	\$0.00	\$143.47	LOCAL DISTRICT TRAVL
338113	Barbara R Smith	\$31.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338114	Christina Smith	\$0.00	\$0.00	\$225.98	LOCAL DISTRICT TRAVL
338115	KAREN L. SMITH	\$0.00	\$80.73	\$0.00	LOCAL DISTRICT TRAVL
338116	Pamela S Smith	\$165.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338117	PATRICIA B SMITH	\$0.00	\$0.00	\$68.43	LOCAL DISTRICT TRAVL
338118	MARIE SOLIMAN	\$90.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338119	STEVENS, YVETTE F.	\$0.00	\$0.00	\$47.81	LOCAL DISTRICT TRAVL
338120	STEVENSON, MELANIE	\$0.00	\$0.00	\$48.30	LOCAL DISTRICT TRAVL
338121	Kathy Stever	\$0.00	\$0.00	\$83.95	LOCAL DISTRICT TRAVL
338122	TAYLOR, RICHARD	\$0.00	\$0.00	\$205.22	LOCAL DISTRICT TRAVL
338123	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$16,450.00	OTHER TECHNICAL SERV
338124	TERRY, KAREN	\$0.00	\$65.55	\$0.00	LOCAL DISTRICT TRAVL
338125	TERRY, ERIC J.	\$0.00	\$0.00	\$220.80	LOCAL DISTRICT TRAVL
338126	Suetoslava A. Tew	\$90.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338127	THEODORE HIGH SCHOOL	\$517.94	\$1,273.65	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES;FUEL-GASOLINE
338128	SHERYL THOMAS	\$0.00	\$0.00	\$154.10	LOCAL DISTRICT TRAVL
338129	JENNIFER THOMPSON	\$0.00	\$12.65	\$0.00	LOCAL DISTRICT TRAVL
338130	TURNER MELANIE HOWZE	\$0.00	\$0.00	\$124.49	LOCAL DISTRICT TRAVL
338131	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$193.20	LOCAL DISTRICT TRAVL
338132	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$855.30	WATER AND SEWAGE
338133	University Of South Al	\$0.00	\$0.00	\$10,572.75	OTHER PROF SERVICES
338134	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$737.21	OPERAT TRANSFERS OUT

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338135	LORRAINE WALKER	\$0.00	\$45.43	\$0.00	LOCAL DISTRICT TRAVL
338136	Tony Walley	\$0.00	\$0.00	\$288.08	LOCAL DISTRICT TRAVL
338137	WALTERS CONTROLS, INC.	\$15,152.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
338138	WARD INTERNATIONAL TRUCKS OF	\$1,120.92	\$0.00	\$0.00	VEHICLE PARTS
338139	Ward, Shauna S	\$0.00	\$0.00	\$207.36	LOCAL DISTRICT TRAVL
338140	WEBB, L. DERRA	\$0.00	\$312.22	\$0.00	LOCAL DISTRICT TRAVL
338141	WEST, ROBIN	\$0.00	\$0.00	\$150.65	LOCAL DISTRICT TRAVL
338142	WIGFIELD, ROSEMARI FARRELL	\$30.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338143	WILLIAMS, ANDREA	\$0.00	\$0.00	\$46.46	LOCAL DISTRICT TRAVL
338144	DENISE Y. WILLIAMS	\$0.00	\$33.41	\$0.00	LOCAL DISTRICT TRAVL
338145	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$424.61	LOCAL DISTRICT TRAVL
338146	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$114.08	LOCAL DISTRICT TRAVL
338147	WILMOTH, REBECCA D	\$0.00	\$150.08	\$0.00	LOCAL DISTRICT TRAVL
338148	ANTHONY W WILSON	\$0.00	\$0.00	\$125.35	LOCAL DISTRICT TRAVL
338149	WILSON, LISA	\$0.00	\$0.00	\$180.49	LOCAL DISTRICT TRAVL
338150	PEGGY M WINDHAM	\$0.00	\$0.00	\$109.25	LOCAL DISTRICT TRAVL
338151	ANTIONETTE WORSHAM	\$0.00	\$0.00	\$101.18	LOCAL DISTRICT TRAVL
338152	YORK, MARIE	\$0.00	\$25.88	\$0.00	LOCAL DISTRICT TRAVL
338153	Yu Connie	\$0.00	\$0.00	\$28.18	LOCAL DISTRICT TRAVL
338154	Zirlott, Karen	\$0.00	\$112.71	\$0.00	LOCAL DISTRICT TRAVL
338155	Zitnik Catherine E	\$0.00	\$0.00	\$200.69	LOCAL DISTRICT TRAVL
338156	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$562.20	GARBAGE AND WASTE
338157	AARON, KATRINA	\$0.00	\$30.59	\$0.00	LOCAL DISTRICT TRAVL
338158	ABDO PUBLISHING COMPANY	\$0.00	\$1,511.25	\$0.00	STUDENT CLASSRM SUPP
338159	ACE OFFICE SUPPLIES	\$0.00	\$1,339.00	\$0.00	NON-CAPITALIZED AUDI
338160	Deborah Adams	\$0.00	\$54.05	\$0.00	LOCAL DISTRICT TRAVL
338161	AGGEN, CHARLES Z.	\$0.00	\$379.84	\$0.00	IN-STATE TRAVEL
338162	AKEY LEIGH ANNE	\$0.00	\$0.00	\$218.90	LOCAL DISTRICT TRAVL
338163	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$116.73	LOCAL DISTRICT TRAVL
338164	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$25.00	IN-STATE TRAVEL
338165	Alabama Best Practice Center	\$0.00	\$250.00	\$0.00	STAFF ED SERVICES
338166	ALEXANDER, TINA	\$0.00	\$0.00	\$353.05	LOCAL DISTRICT TRAVL
338167	ANDERSON, LEONER	\$0.00	\$113.85	\$0.00	LOCAL DISTRICT TRAVL
338168	ANKIEWICZ, SYLVIA	\$211.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338169	ARLENE ANTHONY	\$113.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338170	APPERSON, INC.	\$0.00	\$294.27	\$0.00	NON-CAP COMPUTER HDW
338171	APPLE COMPUTER, INC.	\$49.00	\$5,471.70	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338172	AREY JONES EDUCATIONAL	\$6,129.97	\$58,162.10	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
338173	ARKANSANS FOR GIFTED AND	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
338174	ASE NATIONAL INSTITUTE FOR	\$390.00	\$0.00	\$0.00	OTHER INST SUPPLIES
338175	Askew, Monika L.	\$0.00	\$0.00	\$55.20	LOCAL DISTRICT TRAVL
338176	ATT CORP	\$0.00	\$0.00	\$124.00	OTHER EQUIPMENT
338177	AUTONATION SHARED SERVICE CTR	\$159.17	\$0.00	\$0.00	VEHICLE PARTS
338178	DEBORAH AUTREY	\$0.00	\$382.66	\$0.00	LOCAL DISTRICT TRAVL
338179	LEWIS C. AUTREY	\$0.00	\$0.00	\$120.35	LOCAL DISTRICT TRAVL
338180	BAARS, KAREN	\$0.00	\$0.00	\$107.48	IN-STATE TRAVEL
338181	Dusty B. Bailey	\$0.00	\$154.86	\$0.00	OUT-OF-STATE TRAVEL
338182	BAILEY, EVA JOANN	\$0.00	\$110.40	\$0.00	LOCAL DISTRICT TRAVL
338183	SHARON BAILEY	\$316.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338184	BALDWIN, YVONNE M.	\$0.00	\$164.39	\$0.00	LOCAL DISTRICT TRAVL
338185	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
338186	BARNETT, ASHLEY	\$0.00	\$0.00	\$78.78	LOCAL DISTRICT TRAVL
338187	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$86.25	LOCAL DISTRICT TRAVL
338188	Baucom, Janelle S.	\$0.00	\$0.00	\$186.30	LOCAL DISTRICT TRAVL
338189	BAUGH, MONIQUE	\$0.00	\$0.00	\$115.35	LOCAL DISTRICT TRAVL
338190	BEARDEN, MELISSA	\$0.00	\$0.00	\$191.48	LOCAL DISTRICT TRAVL
338191	MICHELLE BEECH	\$0.00	\$4.60	\$0.00	LOCAL DISTRICT TRAVL
338192	BELSON CURTESS	\$0.00	\$0.00	\$810.75	LOCAL DISTRICT TRAVL
338193	ANNICER BENDOLPH	\$0.00	\$120.75	\$0.00	LOCAL DISTRICT TRAVL
338194	CIJI BENDOLPH	\$0.00	\$284.19	\$0.00	LOCAL DISTRICT TRAVL
338195	LEANNE BERG	\$0.00	\$0.00	\$30.82	LOCAL DISTRICT TRAVL
338196	BERNEY OFFICE SOLUTIONS	\$1,368.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
338197	BLOSSMAN GAS	\$427.03	\$0.00	\$0.00	FUEL-OTHER
338198	SHARON BODIN	\$115.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338199	BOLDEN, DARWIN	\$0.00	\$129.95	\$0.00	LOCAL DISTRICT TRAVL
338200	BOSARGE, MICHELLE	\$0.00	\$272.49	\$0.00	LOCAL DISTRICT TRAVL
338201	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$51.18	LOCAL DISTRICT TRAVL
338202	Bounds, Carmen R Ortiz	\$1,116.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338203	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$13,435.00	EQUIP MAINT AGREEMTS
338204	BRACY, SHELIA M.	\$28.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338205	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$100.63	LOCAL DISTRICT TRAVL
338206	BRAINPOP LLC	\$0.00	\$2,840.00	\$0.00	STUDENT CLASSRM SUPP
338207	BRANCH, JAMESON	\$34.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338208	BRAUN, MARLENA	\$0.00	\$25.19	\$0.00	OUT-OF-STATE TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338209	VIRGINIA BREWER	\$0.00	\$0.00	\$65.55	LOCAL DISTRICT TRAVL
338210	Brooks Shannan C.	\$0.00	\$0.00	\$258.18	LOCAL DISTRICT TRAVL
338211	Toni Broughton	\$0.00	\$96.60	\$0.00	LOCAL DISTRICT TRAVL
338212	Buffkin Susan K.	\$75.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338213	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$165.60	LOCAL DISTRICT TRAVL
338214	Burns, Amanda	\$0.00	\$0.00	\$374.33	LOCAL DISTRICT TRAVL
338215	BURRELL, CHRIS	\$0.00	\$0.00	\$27.95	LOCAL DISTRICT TRAVL
338216	BYERS, JOELLEN	\$0.00	\$0.00	\$356.56	LOCAL DISTRICT TRAVL
338217	CAPSTONE PRESS	\$0.00	\$1,448.80	\$0.00	STUDENT CLASSRM SUPP
338218	CAROLINA BIOLOGICAL SUPPLY CO	\$1,188.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338219	CARRILLO, YOHANA	\$0.00	\$73.72	\$0.00	LOCAL DISTRICT TRAVL
338220	CDW GOVERNMENT, LLC	\$0.00	\$1,237.92	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
338221	CENTURYLINK OF ALABAMA	\$4,577.27	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
338222	Chambers, Jean	\$0.00	\$55.43	\$0.00	LOCAL DISTRICT TRAVL
338223	Chandler, Erin	\$0.00	\$0.00	\$102.35	LOCAL DISTRICT TRAVL
338224	CHANTHAVANE MARY	\$0.00	\$89.13	\$0.00	LOCAL DISTRICT TRAVL
338225	ROBIN CILLO	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT TRAVL
338226	JANIE CLARY	\$0.00	\$3.45	\$0.00	LOCAL DISTRICT TRAVL
338227	CLEMENT SUSAN	\$0.00	\$0.00	\$31.05	LOCAL DISTRICT TRAVL
338228	COAST SAFE & LOCK COMPANY INC	\$80.00	\$0.00	\$0.00	VEHICLE PARTS
338229	COLEMAN, BEVERLY	\$0.00	\$0.00	\$109.37	LOCAL DISTRICT TRAVL
338230	BETSY C. CONDITT	\$134.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338231	TERRI CONNER	\$0.00	\$0.00	\$132.83	LOCAL DISTRICT TRAVL
338232	CORWIN PRESS	\$1,800.00	\$0.00	\$0.00	REGISTRATION FEES
338233	CORWIN PRESS	\$0.00	\$559.35	\$0.00	STAFF INST SUPPLIES
338234	Creel Barbara	\$0.00	\$0.00	\$81.89	IN-STATE TRAVEL
338235	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$304.75	LOCAL DISTRICT TRAVL
338236	STEPHANIE P. DANZY	\$0.00	\$94.94	\$0.00	LOCAL DISTRICT TRAVL
338237	Darapheth Viengthong	\$0.00	\$108.04	\$0.00	LOCAL DISTRICT TRAVL
338238	Darlene Daughtry	\$0.00	\$233.45	\$0.00	LOCAL DISTRICT TRAVL
338239	RACHAEL DAVIS	\$374.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338240	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$108.93	LOCAL DISTRICT TRAVL
338241	Laura Davis	\$0.00	\$439.65	\$0.00	LOCAL DISTRICT TRAVL
338242	DAWSON, KAREN HOWARD	\$0.00	\$232.38	\$0.00	LOCAL DISTRICT TRAVL
338243	DENMARK, EMILY RENEE	\$0.00	\$72.85	\$0.00	LOCAL DISTRICT TRAVL
338244	DIAZ, SHERRY	\$0.00	\$75.90	\$0.00	LOCAL DISTRICT TRAVL
338245	LARISSA NANETTE DICKINSON	\$0.00	\$258.65	\$0.00	LOCAL DISTRICT TRAVL
338246	Dickinson, Karen	\$0.00	\$163.88	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338247	DICKSON, KELLI	\$0.00	\$0.00	\$67.26	LOCAL DISTRICT TRAVL
338248	DONNA DIXON	\$0.00	\$43.13	\$0.00	LOCAL DISTRICT TRAVL
338249	SUSAN DIXON	\$0.00	\$0.00	\$21.68	LOCAL DISTRICT TRAVL
338250	Donna Dunnam	\$84.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338251	DJUNA DOUGLAS	\$0.00	\$0.00	\$149.04	LOCAL DISTRICT TRAVL
338252	Drinkard, Felecia	\$0.00	\$78.20	\$0.00	LOCAL DISTRICT TRAVL
338253	DRUHAN, ANGIE	\$0.00	\$72.51	\$0.00	LOCAL DISTRICT TRAVL
338254	KIM LOAN DUONG	\$221.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338255	JULIE CARPENTER DURGIN	\$0.00	\$0.00	\$57.50	LOCAL DISTRICT TRAVL
338256	MARIANNE ELLISOR	\$0.00	\$0.00	\$133.11	LOCAL DISTRICT TRAVL
338257	EMPIRE TRUCK SALES, llc	\$914.16	\$0.00	\$0.00	OTHER PROF SERVICES
338258	English Amir G.	\$106.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338259	Eskridge, Rebecca	\$0.00	\$0.00	\$34.21	LOCAL DISTRICT TRAVL
338260	BRIDGET C EUBANKS	\$0.00	\$0.00	\$57.62	LOCAL DISTRICT TRAVL
338261	FASTENAL COMPANY	\$0.00	\$51.41	\$130.92	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
338262	FILTER SERVICE CO. INC.	\$43,790.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338263	FLINN SCIENTIFIC INC.	\$0.00	\$450.03	\$0.00	STUDENT CLASSRM SUPP
338264	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,378.86	\$1,166.56	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
338265	ELOISE FOX	\$0.00	\$160.72	\$0.00	LOCAL DISTRICT TRAVL
338266	FUENTES-BANASHAK, ROSA	\$425.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338267	GAUGE DOCTOR	\$1,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
338268	GEMPLERS	\$263.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338269	GRAINGER, INC.	\$2,197.50	\$6,736.72	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;OTHER INST SUPPLIES
338270	GULF CITY BODY & TRAILER WORKS	\$216.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338271	GULF COAST AIR & HYDRAULICS	\$0.00	\$0.00	\$520.19	OTHER PURCHASED SERV
338272	GULF COAST OFFICE PRODUCTS INC	\$0.00	\$129.00	\$0.00	STUDENT CLASSRM SUPP
338273	GULF SOUTH METALS	\$0.00	\$0.00	\$2,888.00	EQUIP MAINT AGREEMTS
338274	HAGAN FENCE OF MOBILE, INC.	\$38.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338275	HAMPTON INN TUTWILER DOWNTOWN	\$0.00	\$220.90	\$0.00	IN-STATE TRAVEL
338276	HAMPTON INN TUTWILER DOWNTOWN	\$0.00	\$220.90	\$0.00	IN-STATE TRAVEL
338277	HAMPTON INN TUTWILER DOWNTOWN	\$0.00	\$220.90	\$0.00	IN-STATE TRAVEL
338278	HAMPTON INN TUTWILER DOWNTOWN	\$0.00	\$220.90	\$0.00	IN-STATE TRAVEL
338279	HEINEMANN	\$50.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338280	HILLIARD & SONS, INC.	\$52.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338281	HILTON GARDEN INN SEAWORLD	\$0.00	\$447.00	\$0.00	OUT-OF-STATE TRAVEL
338282	HILTON GARDEN INN SEAWORLD	\$0.00	\$533.13	\$0.00	OUT-OF-STATE TRAVEL
338283	HOTEL & RESTAURANT SUPPLY	\$0.00	\$29,917.00	\$0.00	OTHER EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338284	HP INC.	\$0.00	\$10,925.00	\$0.00	NON-CAP COMPUTER HDW
338285	INTERSTATE BATTERIES OF	\$236.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338286	IRBY, STUART C. COMPANY	\$0.00	\$0.00	\$14,976.00	EQUIP MAINT AGREEMTS
338287	KENWORTH OF MOBILE, INC	\$1,865.25	\$0.00	\$0.00	VEHICLE PARTS
338288	KEYSTONE AUTOMOTIVE	\$1,785.23	\$0.00	\$0.00	VEHICLE PARTS
338289	MADER BEARING SUPPLY, INC.	\$153.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338290	MARCO PRODUCTS, INC	\$0.00	\$41.95	\$0.00	STUDENT CLASSRM SUPP
338291	MERCHANTS COMPANY, (THE)	\$0.00	\$509,814.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
338292	MOWREY ELEVATOR COMPANY OF	\$0.00	\$0.00	\$2,926.49	EQUIP MAINT AGREEMTS
338293	OEC/OFFICE EQUIPMENT COMPANY	\$102.20	\$831.98	\$0.00	OTHER GEN SUPPLIES
338294	ORIENTAL TRADING COMPANY	\$0.00	\$24.98	\$0.00	STUDENT CLASSRM SUPP
338295	PACHECO, GWENDA	\$0.00	\$242.14	\$0.00	REGISTRATION FEES
338296	Derrick Payne	\$0.00	\$0.00	\$131.10	LOCAL DISTRICT TRAVL
338297	PENN, CORY	\$0.00	\$0.00	\$35.71	LOCAL DISTRICT TRAVL
338298	PERIODIC TABLE OF PRESIDENTS	\$0.00	\$0.00	\$700.00	STAFF INST SUPPLIES
338299	PHILIPS, RENA	\$0.00	\$0.00	\$446.21	IN-STATE TRAVEL
338300	PITNEY BOWES	\$0.00	\$700.00	\$0.00	POSTAGE
338301	PITTS & SONS TOWING	\$1,495.00	\$0.00	\$0.00	OTHER PROF SERVICES
338302	PORT CITY TRAILERS, INC.	\$0.00	\$0.00	\$925.00	OTHER PURCHASED SERV
338303	PROVIDENCE OCCUPATIONAL	\$0.00	\$0.00	\$4,848.00	DRUG TESTING SERV
338304	PUBLISHERS WAREHOUSE	\$0.00	\$3,352.70	\$0.00	STUDENT CLASSRM SUPP
338305	BEN M RADCLIFF CONTRACTOR, INC	\$120,908.35	\$0.00	\$372,261.67	BUILDING IMPROVEMENT
338306	RANGE MART	\$0.00	\$1,170.00	\$0.00	OTHER NONCAP EQUIPMT
338307	RECORDMAX MOBILE, LLC	\$0.00	\$0.00	\$933.27	DATA PROCESSING SERV
338308	Paula Rankin Reese	\$0.00	\$188.78	\$0.00	LOCAL DISTRICT TRAVL
338309	REILLY, HEATHER	\$0.00	\$0.00	\$34.96	LOCAL DISTRICT TRAVL
338310	RETIF OIL & FUEL REFUEL DEPT.	\$5,545.60	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
338311	REYNOLDS, ANDRE	\$0.00	\$0.00	\$110.34	LOCAL DISTRICT TRAVL
338312	CBR EDUCATOR CONSULTANTS	\$0.00	\$0.00	\$1,750.00	STAFF ED SERVICES
338313	SCANTRON CORPORATION	\$0.00	\$2,155.65	\$0.00	STUDENT CLASSRM SUPP
338314	SCHOOL OUTFITTERS	\$0.00	\$200.97	\$0.00	STUDENT CLASSRM SUPP
338315	SHULA, SHARONDA L.	\$0.00	\$0.00	\$365.41	LOCAL DISTRICT TRAVL
338316	SIMPLEX GRINNELL	\$0.00	\$0.00	\$705.21	EQUIP MAINT AGREEMTS
338317	SOLARWINDS, INC.	\$0.00	\$0.00	\$1,251.00	OTHER TECHNICAL SERV
338318	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,490.40	OTHER PROF SERVICES
338319	SOUTHERN TRUCK & EQUIPMENT INC	\$98.10	\$0.00	\$0.00	OTHER PROF SERVICES
338320	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$4,688.11	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338321	ST. MARYS HOME	\$0.00	\$1,048.50	\$0.00	STUDENT EDUCATIONAL
338322	STANLEY CONVERGENT SECURITY	\$0.00	\$0.00	\$210.00	EQUIP MAINT AGREEMTS
338323	John Sylvester	\$0.00	\$0.00	\$237.48	LOCAL DISTRICT TRAVL
338324	TAPSCOTT, DEANA	\$0.00	\$24.00	\$0.00	CK EXCHANGE CLR ACCT
338325	TEST AMERICA LABORATORIES, INC	\$0.00	\$0.00	\$239.00	OTHER PURCHASED SERV
338326	TEST CALIBRATION COMPANY, INC.	\$16,036.55	\$0.00	\$0.00	VEHICLE PARTS
338327	THINK THROUGH LEARNING, INC.	\$192.00	\$0.00	\$0.00	INST SOFTWARE
338328	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$6,532.00	EQUIP MAINT AGREEMTS
338329	TURNITIN	\$0.00	\$4,365.18	\$0.00	SOFTWARE MAINT AGREE
338330	VARITRONICS, LLC	\$0.00	\$1,341.84	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
338331	VEHICLE MAINTENANCE PROGRAM	\$15,896.30	\$0.00	\$0.00	VEHICLE PARTS
338332	WARD INTERNATIONAL TRUCKS OF	\$5,686.87	\$0.00	\$0.00	VEHICLE PARTS
338333	WATERFORD RESEARCH INSTITUTE	\$0.00	\$4,200.00	\$0.00	STUDENT CLASSRM SUPP
338334	WEAVER, JEREMY L.	\$0.00	\$358.03	\$0.00	IN-STATE TRAVEL
338335	Welding Engineering Supply Co.	\$1,748.75	\$0.00	\$0.00	OTHER INST SUPPLIES
338336	WINSOR LEARNING, INC.	\$0.00	\$814.00	\$0.00	STUDENT CLASSRM SUPP
338337	WOOTEN, PAUL	\$0.00	\$300.00	\$0.00	OTHER PROF ED SERVIC
338338	TREBA YOUNG	\$0.00	\$150.41	\$0.00	LOCAL DISTRICT TRAVL
338339	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$57.50	GARBAGE AND WASTE
338340	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$4,583.60	ADVERTISING
338341	ALABAMA MUSIC EDUCATORS ASSN.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
338342	ALBA MIDDLE SCHOOL	\$62.96	\$0.00	\$0.00	FUEL-GASOLINE
338343	APPLE COMPUTER, INC.	\$19.00	\$1,518.00	\$19,883.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
338344	AREY JONES EDUCATIONAL	\$0.00	\$5,458.00	\$3,806.18	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;PARENT INST SUPPLIES
338345	ASCD	\$0.00	\$0.00	\$624.00	OUT-OF-STATE TRAVEL
338346	AT & T MOBILITY	\$1,474.70	\$0.00	\$0.00	NON-INST EQUIPMENT
338347	AT & T MOBILITY	\$32,231.76	\$0.00	\$0.00	TELEPHONE (Desk Phones)
338348	B & H PHOTO-VIDEO	\$0.00	\$84.34	\$0.00	STUDENT CLASSRM SUPP
338349	BAKER DISTRIBUTING COMPANY	\$0.00	\$116.80	\$1,147.76	MAINTENANCE SUPPLIES
338350	BAKER HIGH SCHOOL	\$100.00	\$0.00	\$0.00	FUEL-GASOLINE
338351	BEKURS, KATHERINE T.	\$0.00	\$53.82	\$0.00	STAFF ED SERVICES
338352	BELFOR USA GROUP, INC.	\$3,761.24	\$0.00	\$0.00	JANITORIAL SUPPLIES
338353	BENARD, LATINA	\$0.00	\$4,815.00	\$0.00	STUDENT EDUCATIONAL
338354	BERNEY OFFICE SOLUTIONS	\$13,721.15	\$1,731.00	\$166,673.92	LEASES;EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500
338355	BLANKENSHIPS UNIVERSAL	\$0.00	\$19.74	\$0.00	MAINTENANCE SUPPLIES
338356	BLOSSMAN GAS	\$487.06	\$0.00	\$0.00	FUEL-OTHER
338357	BRAINPOP LLC	\$1,664.00	\$31.00	\$0.00	INST SOFTWARE

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338358	BYRD, LINDA S.	\$0.00	\$0.00	\$139.92	OUT-OF-STATE TRAVEL
338359	BYRD, LINDA S.	\$0.00	\$0.00	\$212.75	IN-STATE TRAVEL
338360	CAREERTRACK	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
338361	CARRILLO, YOHANA	\$5.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338362	CHALKABLE, INC.	\$0.00	\$0.00	\$475.00	TESTING SUPPLIES
338363	CLAS	\$0.00	\$105.00	\$0.00	STAFF ED SERVICES
338364	CLAS	\$0.00	\$990.00	\$0.00	REGISTRATION FEES
338365	COAST SAFE & LOCK COMPANY INC	\$0.00	\$0.00	\$13.00	MAINTENANCE SUPPLIES
338366	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$63.20	MAINTENANCE SUPPLIES
338367	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,999.76	STUDENT EDUCATIONAL
338368	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$360.03	WATER AND SEWAGE
338369	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
338370	DIRT, INCORPORATED	\$310.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
338371	E-COMPLETE, LLC	\$0.00	\$911.00	\$0.00	STUDENT CLASSRM SUPP
338372	EASTERN SHORE ARTS ASSOC. INC	\$3,988.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
338373	EDUCAIDE SOFTWARE, INC	\$545.00	\$0.00	\$0.00	STAFF ED SERVICES
338374	EKON-O-PAC. LLC	\$0.00	\$1,230.00	\$0.00	FOOD PROCESSING SUPP
338375	ENVIRONMENTAL CENTER	\$0.00	\$2,191.38	\$0.00	REGISTRATION FEES
338376	FAUCET PARTS OF AMERICA, INC.	\$0.00	\$0.00	\$56.45	MAINTENANCE SUPPLIES
338377	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$422.00	MAINTENANCE SUPPLIES
338378	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,657.47	\$546.78	\$0.00	LIBRARY BOOKS;OTH BOOKS/PERIODICAL
338379	FRANKLIN COVEY CATALOG SALES	\$0.00	\$2,850.00	\$0.00	STAFF INST SUPPLIES
338380	FRANKLINS STARTER & ALTERNATOR	\$1,092.00	\$0.00	\$0.00	VEHICLE PARTS
338381	GEMAIRE DISTRIBUTORS, INC.	\$0.00	\$0.00	\$123.97	MAINTENANCE SUPPLIES
338382	GENERAL ELECTRIC COMPANY	\$0.00	\$794.00	\$0.00	NON-INST EQUIPMENT
338383	GOODWILL EASTER SEAL OF THE	\$17.50	\$0.00	\$7,630.00	OTHER PROF ED SERVIC;OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER GEN SUPPLIES
338384	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$130.19	MAINTENANCE SUPPLIES
338385	GRAINGER, INC.	\$52.47	\$209.96	\$19,272.04	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS;OTHER INST SUPPLIES
338386	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,647.33	WATER AND SEWAGE
338387	GRAPHIC ARTS EDUCATION AND	\$0.00	\$1,800.00	\$0.00	OTHER PROF ED SERVIC
338388	HILLER SYSTEMS INC,	\$0.00	\$3,446.63	\$0.00	OTHER PURCHASED SERV
338389	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$79.75	MAINTENANCE SUPPLIES
338390	HINKLE METALS & SUPPLY CO.,INC	\$0.00	\$0.00	\$33.75	MAINTENANCE SUPPLIES
338391	HOTEL & RESTAURANT SUPPLY	\$0.00	\$187.58	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
338392	HP INC.	\$0.00	\$7,970.20	\$0.00	NON-CAP COMPUTER HDW
338393	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$292.00	MAINTENANCE SUPPLIES
338394	IRBY, STUART C. COMPANY	\$0.00	\$30.00	\$1,107.61	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338395	JOHNSTONE SUPPLY OF MOBILE	\$0.00	\$17.10	\$16.40	MAINTENANCE SUPPLIES
338396	KENTUCKY ASSN FOR GIFTED	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
338397	KITRELL AUTO CLASS, LLC	\$435.42	\$0.00	\$0.00	VEHICLE PARTS
338398	KRONOS,INC	\$0.00	\$0.00	\$17,730.00	EQUIP MAINT AGREEMTS;NON-INSTR SOFTWARE
338399	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$870.39	OTHER GEN SUPPLIES
338400	LAMPO GROUP, INC.	\$714.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338401	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$2,406.25	LEGAL FEES
338402	LBP INTERPRETING, INC.	\$70.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
338403	LEARNING TREE, INC., THE	\$43,981.66	\$255,557.80	\$7,104.94	STUDENT EDUCATIONAL
338404	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
338405	LIQUID ENVIRONMENTAL SOLUTIONS	\$0.00	\$0.00	\$293.23	EQUIP MAINT AGREEMTS
338406	LOMAX, KELLY	\$0.00	\$0.00	\$83.88	OFFICE SUPPLIES
338407	MARRIOTT GRAND HOTEL RESORT	\$0.00	\$0.00	\$304.75	IN-STATE TRAVEL
338408	MCPHERSON COMPANIES, INC.	\$146.16	\$0.00	\$0.00	OIL AND LUBRICANTS
338409	MEDIACOM	\$75.07	\$0.00	\$0.00	TELEPHONE (Desk Phones)
338410	MINGLEDORFF S DISTRIBUTORS INC	\$0.00	\$0.00	\$59.54	MAINTENANCE SUPPLIES
338411	MINITAB, INC.	\$0.00	\$999.90	\$0.00	STUDENT CLASSRM SUPP
338412	MOBILE COUNTY WATER & FIRE	\$0.00	\$487.86	\$8,638.49	WATER AND SEWAGE
338413	MOBILE WATER & SEWER SYSTEM	\$1,596.19	\$0.00	\$81,485.44	WATER AND SEWAGE
338414	MOBILE WATER & SEWER SYSTEM	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
338415	WINWHOLESALE COMMERCIAL	\$0.00	\$208.16	\$45.55	MAINTENANCE SUPPLIES
338416	MOMETRIX MEDIA, LLC	\$0.00	\$399.99	\$0.00	REFERENCE MATERIALS
338417	NICHOLSON PROF. CONSULTING INC	\$0.00	\$0.00	\$124,940.14	BUILDING IMPROVEMENT
338418	P & G MACHINE & SUPPLY CO.,INC	\$0.00	\$0.00	\$69.32	MAINTENANCE SUPPLIES
338419	PALMER HAMILTON LLC	\$0.00	\$65,440.65	\$0.00	N-C FURN & FXT <\$500
338420	PEARSON EDUCATION K12	\$0.00	\$601.82	\$0.00	STUDENT CLASSRM SUPP
338421	PEEHIP	\$24,180.00	\$5,460.00	\$2,340.00	STATE INSURANCE
338422	PHILIPS, RENA	\$0.00	\$0.00	\$17.00	REGISTRATION FEES
338423	PITNEY BOWES RESERVE	\$0.00	\$500.00	\$0.00	POSTAGE
338424	PITTS & SONS TOWING	\$65.00	\$0.00	\$0.00	OTHER PROF SERVICES
338425	POINTE ACADEMY, LLC.	\$294,000.84	\$14,607.66	\$0.00	STUDENT EDUCATIONAL
338426	PRICHARD WATER	\$0.00	\$0.00	\$45,518.31	WATER AND SEWAGE
338427	PRO-ED, INC	\$0.00	\$183.70	\$0.00	STUDENT CLASSRM SUPP
338428	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$299.16	MAINTENANCE SUPPLIES
338429	Regions Bank	\$0.00	\$540.00	\$619.19	IN-STATE TRAVEL;OTHER PROF ED SERVIC
338430	RETIF OIL & FUEL REFUEL DEPT.	\$49,495.03	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
338431	CBR EDUCATOR CONSULTANTS	\$0.00	\$0.00	\$165.00	OTHER PROF SERVICES
338432	SCHOOL AIDS	\$0.00	\$419.53	\$0.00	STUDENT CLASSRM SUPP



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338433	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,232.08	\$0.00	OTHER PROF ED SERVIC
338434	SIMPLEX GRINNELL	\$0.00	\$0.00	\$7,340.66	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
338435	SMITH INDUSTRIAL SERVICES	\$0.00	\$0.00	\$800.00	EQUIP MAINT AGREEMTS
338436	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$645.15	\$0.00	STUDENT CLASSRM SUPP
338437	SOUTH ALABAMA UTILITIES	\$0.00	\$942.01	\$11,995.81	NATURAL GAS;WATER AND SEWAGE
338438	SOUTHERN CONTROLS, INC.	\$0.00	\$0.00	\$107.50	MAINTENANCE SUPPLIES
338439	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,500.00	\$0.00	OUT-OF-STATE TRAVEL
338440	SPRINGDALE TRAVEL, INC	\$0.00	\$1,358.80	\$0.00	OUT-OF-STATE TRAVEL
338441	EVIE B TAYLOR	\$0.00	\$2,062.50	\$0.00	STUDENT EDUCATIONAL
338442	TEACHER CREATED RESOURCES	\$0.00	\$75.34	\$0.00	PARENT INST SUPPLIES
338443	TEAGUE BROS. CARPET CLEANING &	\$180.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
338444	TOWNSEND PRESS INC.	\$0.00	\$75.00	\$0.00	STAFF INST SUPPLIES;LIBRARY BOOKS
338445	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$9,993.12	STUDENT EDUCATIONAL
338446	UNITED STATES POSTAL SERVICE	\$0.00	\$367.50	\$0.00	POSTAGE
338447	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,863.69	WATER AND SEWAGE
338448	WARD INTERNATIONAL TRUCKS OF	\$2,635.10	\$0.00	\$0.00	VEHICLE PARTS
338449	WESCO GAS & WELDING SUPPLY INC	\$883.46	\$0.00	\$0.00	OTHER INST SUPPLIES;OTH VEHICLE SUPPLIES
338450	WEST INSTRUCTIONAL SERVICES	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
338451	ABLENET, INC.	\$0.00	\$43.89	\$0.00	STUDENT CLASSRM SUPP
338452	AIR CONTROL OF MOBILE, LLC	\$0.00	\$0.00	\$42,265.00	EQUIP MAINT AGREEMTS
338453	ALABAMA CHILDRENS	\$0.00	\$1,531.25	\$0.00	STUDENT EDUCATIONAL
338454	ALABAMA COUNSELING ASSOC.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
338455	ALABAMA COUNSELING ASSOC.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
338456	ALABAMA INSTITUTE FOR THE	\$56.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
338457	ALMA BRYANT HIGH SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
338458	GLENN M. ANDREWS	\$0.00	\$0.00	\$475.00	OTHER PROF SERVICES
338459	APPLE COMPUTER, INC.	\$0.00	\$1,087.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
338460	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$9,739.40	ARCHITECT/ENGINEERNG
338461	AREY JONES EDUCATIONAL	\$12,043.96	\$96,167.87	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
338462	AUTO ZONE, INC.	\$0.00	\$3,396.13	\$0.00	OTHER NONCAP EQUIPMT
338463	AWARDS UNLIMITED	\$193.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338464	B & H PHOTO-VIDEO	\$1,540.58	\$58.95	\$0.00	STUDENT CLASSRM SUPP
338465	BAKER DISTRIBUTING COMPANY	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
338466	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$136.64	MAINTENANCE SUPPLIES
338467	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$574,110.00	BUILDING IMPROVEMENT
338468	BELL & COMPANY	\$0.00	\$0.00	\$638.80	MAINTENANCE SUPPLIES
338469	BOBCAT OF MOBILE	\$4,584.26	\$0.00	\$4,077.40	EQUIP REPAIR & MAINT



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338470	BRONWYN COFFEEN MERCER	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
338471	CARROLL LYNDA, DR	\$0.00	\$0.00	\$704.99	LOCAL DISTRICT TRAVL
338472	CDW GOVERNMENT, LLC	\$0.00	\$828.87	\$0.00	OTHER NONCAP EQUIPMT
338473	CHALKABLE, INC.	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
338474	COLORMATCH/HUB CITY PBE, INC.	\$1,734.59	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
338475	CONTINENTAL FLOORING CO., INC.	\$0.00	\$0.00	\$15,872.00	MAINTENANCE SUPPLIES
338476	CORWIN PRESS	\$110.80	\$309.51	\$0.00	STUDENT CLASSRM SUPP
338477	STEPHANIE P. DANZY	\$0.00	\$408.53	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
338478	RACHAEL DAVIS	\$300.80	\$0.00	\$0.00	IN-STATE TRAVEL
338479	JAMES B. DONAGHEY, INC.	\$95,225.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
338480	DORSEY ARCHITECTS & ASSOC. INC	\$0.00	\$0.00	\$2,325.76	ARCHITECT/ENGINEERNG
338481	DRURY INN & SUITES-MONTGOMERY	\$1,638.90	\$0.00	\$0.00	IN-STATE TRAVEL
338482	ECONO LODGE INN & SUITES	\$274.64	\$0.00	\$0.00	IN-STATE TRAVEL
338483	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$1,773.35	\$0.00	LIBRARY BOOKS
338484	FRANKLIN COVEY	\$0.00	\$1,500.00	\$0.00	INST SOFTWARE
338485	FREDRICKS, DANISE	\$0.00	\$412.77	\$0.00	IN-STATE TRAVEL
338486	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$840.00	\$0.00	STUDENT EDUCATIONAL
338487	GEOTECHNICAL ENGINEERING-	\$0.00	\$0.00	\$1,194.25	OTHER TECHNICAL SERV
338488	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$4,972.00	ARCHITECT/ENGINEERNG
338489	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$101.92	MAINTENANCE SUPPLIES
338490	GRAINGER, INC.	\$0.00	\$3,940.10	\$275.54	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
338491	GUITAR CENTER	\$0.00	\$0.00	\$19.98	MAINTENANCE SUPPLIES
338492	GULF CASTERS & EQUIPMENT	\$0.00	\$725.44	\$0.00	MAINTENANCE SUPPLIES
338493	HIBBETT TEAM SALES, INC.	\$0.00	\$0.00	\$2,065.50	ATH AND PE SUPPLIES
338494	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$510.00	MAINTENANCE SUPPLIES
338495	IRBY, STUART C. COMPANY	\$1,954.86	\$2,967.49	\$469.07	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
338496	JOHNSTONE SUPPLY OF MOBILE	\$1,149.67	\$0.00	\$0.00	OTHER INST SUPPLIES
338497	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$191,919.95	BLDGS-CONSTRUCTED
338498	MCDONALD MUFFLER, INC.	\$300.00	\$0.00	\$0.00	OTHER PROF SERVICES
338499	MCPHERSON COMPANIES, INC.	\$2,544.00	\$0.00	\$0.00	OIL AND LUBRICANTS
338500	MERCHANTS COMPANY, (THE)	\$0.00	\$9,011.54	\$0.00	PURCHASED FOOD
338501	MERCHANTS COMPANY, (THE)	\$0.00	\$270,032.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
338502	MITCHELL 1	\$0.00	\$1,349.00	\$0.00	OTHER NONCAP EQUIPMT
338503	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$112.33	MAINTENANCE SUPPLIES
338504	MONTGOMERY HIGH SCHOOL	\$150.00	\$0.00	\$0.00	FUEL-GASOLINE
338505	ORIENTAL TRADING COMPANY	\$0.00	\$137.46	\$0.00	PARENT INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338506	P & G MACHINE & SUPPLY CO.,INC	\$237.48	\$0.00	\$0.00	RENTAL-LAND & BLDG
338507	PATS INDUSTRIAL AND AUTO PARTS	\$0.00	\$1,841.36	\$0.00	OTHER NONCAP EQUIPMT
338508	PEARSON EDUCATION K12	\$0.00	\$129.94	\$0.00	STUDENT CLASSRM SUPP
338509	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$380,623.47	BUILDING IMPROVEMENT
338510	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$18.55	MAINTENANCE SUPPLIES
338511	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$124.26	\$0.00	IN-STATE TRAVEL
338512	RETIF OIL & FUEL REFUEL DEPT.	\$2,256.60	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
338513	ROGERS, ASHLEY	\$0.00	\$55.55	\$0.00	LOCAL DISTRICT TRAVL
338514	SCOTT ELECTRIC	\$0.00	\$128.88	\$0.00	STUDENT CLASSRM SUPP
338515	SEARCH SOFT SOLUTIONS, INC.	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
338516	SIMPLEX GRINNELL	\$0.00	\$0.00	\$8,724.70	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
338517	SOUTH ALABAMA UTILITIES	\$0.00	\$16.56	\$4,475.53	NATURAL GAS;WATER AND SEWAGE
338518	SPRINGDALE TRAVEL, INC	\$0.00	\$444.70	\$0.00	OUT-OF-STATE TRAVEL
338519	SPRINGDALE TRAVEL, INC	\$0.00	\$1,732.10	\$0.00	OUT-OF-STATE TRAVEL
338520	SPRINGDALE TRAVEL, INC	\$0.00	\$843.40	\$0.00	OUT-OF-STATE TRAVEL
338521	TALENTS UNLIMITED PROGRAM	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
338522	TEACHER CREATED MATERIALS, INC	\$0.00	\$1,759.95	\$0.00	STUDENT CLASSRM SUPP
338523	TEACHERS STOP	\$0.00	\$49.76	\$0.00	STUDENT CLASSRM SUPP
338524	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$36,520.90	BLDGS-CONSTRUCTED
338525	THE FLIPPEN GROUP, LLC	\$0.00	\$23,300.00	\$0.00	STAFF ED SERVICES
338526	THEODORE HIGH SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
338527	THOMASKELLY SOFTWARE	\$0.00	\$1,000.00	\$0.00	SOFTWARE MAINT AGREE
338528	UNITED STATES POSTAL SERVICE	\$0.00	\$686.00	\$0.00	PARENT INST SUPPLIES
338529	WARD INTERNATIONAL TRUCKS OF	\$1,553.06	\$0.00	\$0.00	VEHICLE PARTS
338530	WESCO GAS & WELDING SUPPLY INC	\$1,898.12	\$0.00	\$0.00	OTHER INST SUPPLIES
338531	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$1,016,420.51	BUILDING IMPROVEMENT
338532	WILLIAMS, BLACKSTOCK ARCHITECT	\$0.00	\$0.00	\$6,486.60	ARCHITECT/ENGINEERNG
338533	WINSOR LEARNING, INC.	\$0.00	\$1,490.72	\$0.00	REFERENCE MATERIALS
338534	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$119,013.98	BLDGS-CONSTRUCTED
338535	A C SUPPLY COMPANY	\$59.35	\$0.00	\$0.00	OTHER INST SUPPLIES
338536	ALABAMA POWER COMPANY	\$21,384.56	\$0.00	\$0.00	ELECTRICITY
338537	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,521.00	MEDICAL/HEALTH SERVI
338538	ANDREWS ACE HARDWARE	\$559.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338539	AWARDS UNLIMITED	\$134.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338540	BELL & COMPANY	\$0.00	\$0.00	\$597.60	MAINTENANCE SUPPLIES
338541	BLANKENSHIPS UNIVERSAL	\$0.00	\$71.28	\$0.00	MAINTENANCE SUPPLIES
338542	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$22,508.70	EQUIP MAINT AGREEMTS
338543	CHALKABLE, INC.	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES

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338544	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
338545	CLAS	\$64.00	\$0.00	\$0.00	REGISTRATION FEES
338546	COAST SAFE & LOCK COMPANY INC	\$0.00	\$0.00	\$386.00	OTHER PURCHASED SERV
338547	DIXIE BUILDING SUPPLY CO., INC	\$0.00	\$0.00	\$35.95	MAINTENANCE SUPPLIES
338548	GEMAIRE DISTRIBUTORS, INC.	\$0.00	\$0.00	\$110.00	MAINTENANCE SUPPLIES
338549	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$101.92	MAINTENANCE SUPPLIES
338550	GRAINGER, INC.	\$0.00	\$2,918.70	\$0.00	OTHER NONCAP EQUIPMT
338551	GRIFFIN GATE MARRIOTT RESORT	\$0.00	\$0.00	\$391.30	OUT-OF-STATE TRAVEL
338552	HANCOCK FABRICS	\$149.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338553	HINKLE METALS & SUPPLY CO.,INC	\$0.00	\$0.00	\$77.08	MAINTENANCE SUPPLIES
338554	HOTEL & RESTAURANT SUPPLY	\$0.00	\$110.70	\$0.00	FOOD PROCESSING SUPP
338555	HP INC.	\$2,275.45	\$0.00	\$0.00	NON-CAP COMPUTER HDW
338556	HUDSON, MICHAEL	\$0.00	\$0.00	\$89.99	OFFICE SUPPLIES
338557	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$3,920.00	MAINTENANCE SUPPLIES
338558	INFORMATION TRANSPORT	\$0.00	\$61.77	\$0.00	STUDENT CLASSRM SUPP
338559	IRBY, STUART C. COMPANY	\$0.00	\$0.00	\$297.77	MAINTENANCE SUPPLIES
338560	JOHNSTONE SUPPLY OF MOBILE	\$0.00	\$2,088.15	\$417.85	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
338561	KEITH MAP SERVICE, INC.	\$239.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338562	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$6,888.75	LEGAL FEES
338563	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,673.48	OTHER TECHNICAL SERV
338564	TRACYE A MATHIS	\$0.00	\$0.00	\$562.68	OUT-OF-STATE TRAVEL
338565	MCMASTER-CARR SUPPLY COMPANY	\$75.84	\$0.00	\$0.00	OTHER INST SUPPLIES
338566	MCPHERSON COMPANIES, INC.	\$182.70	\$0.00	\$0.00	OIL AND LUBRICANTS
338567	MITCHELL, GEORGE	\$0.00	\$0.00	\$486.49	OUT-OF-STATE TRAVEL
338568	MOBILE FIXTURE	\$0.00	\$17,950.00	\$0.00	OTHER EQUIPMENT
338569	SHEREE MOORE	\$0.00	\$0.00	\$491.79	OUT-OF-STATE TRAVEL
338570	MSC INDUSTRIAL DIRECT CO. INC.	\$43.90	\$0.00	\$0.00	OTHER INST SUPPLIES
338571	NASSP CONVENTION	\$0.00	\$710.00	\$0.00	REGISTRATION FEES
338572	NEARPOD, INC.	\$1,920.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338573	P & G MACHINE & SUPPLY CO.,INC	\$0.00	\$0.00	\$303.27	MAINTENANCE SUPPLIES
338574	PALMER HAMILTON LLC	\$0.00	\$32,039.70	\$0.00	N-C FURN & FXT <\$500
338575	PATS INDUSTRIAL AND AUTO PARTS	\$159.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
338576	PEARSON EDUCATION K12	\$0.00	\$170.97	\$0.00	STUDENT CLASSRM SUPP
338577	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$107.43	MAINTENANCE SUPPLIES
338578	Harry Richardson	\$42.78	\$0.00	\$0.00	FUEL-DIESEL
338579	SALLY BEAUTY SUPPLY, INC.	\$1,000.70	\$0.00	\$0.00	OTHER INST SUPPLIES
338580	SIMPLEX GRINNELL	\$0.00	\$0.00	\$8,003.14	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338581	SINCLAIR SPORTS NETWORK	\$0.00	\$0.00	\$700.00	OTHER NONCAP EQUIPMT
338582	SOUTH ALABAMA UTILITIES	\$0.00	\$341.90	\$12,803.27	NATURAL GAS;WATER AND SEWAGE
338583	SOUTHERN CONTROLS, INC.	\$0.00	\$0.00	\$340.80	MAINTENANCE SUPPLIES
338584	SOUTHERN FASTENING SYSTEMS INC	\$0.00	\$0.00	\$117.25	MAINTENANCE SUPPLIES
338585	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$655.70	OUT-OF-STATE TRAVEL
338586	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$244.40	\$0.00	OUT-OF-STATE TRAVEL
338587	TEACHERS DISCOVERY	\$0.00	\$0.00	\$495.00	STAFF INST SUPPLIES
338588	TEACHERS STOP	\$0.00	\$98.04	\$0.00	STUDENT CLASSRM SUPP
338589	THEODORE HIGH SCHOOL	\$0.00	\$752.46	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
338590	THINK THROUGH LEARNING, INC.	\$375.00	\$4,800.00	\$0.00	INST SOFTWARE
338591	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$7,643.89	NON-INST EQUIPMENT
338592	TURNER MELANIE HOWZE	\$0.00	\$0.00	\$216.08	IN-STATE TRAVEL
338593	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$14,743.00	OTHER PROF ED SERVIC
338594	AASPA ANNUAL CONFERENCE	\$0.00	\$1,125.00	\$0.00	REGISTRATION FEES
338595	ACT	\$0.00	\$0.00	\$64,325.00	INST SOFTWARE
338596	ALABAMA COUNSELING ASSOC.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
338597	ALABAMA COUNSELING ASSOC.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
338598	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$988,681.20	ELECTRICITY
338599	ALL-SOUTH SUBCONTRACTORS, INC	\$132,030.52	\$0.00	\$0.00	BUILDING IMPROVEMENT
338600	ARBOR SCIENTIFIC	\$0.00	\$157.50	\$0.00	STUDENT CLASSRM SUPP
338601	AREY JONES EDUCATIONAL	\$3,738.00	\$42,718.56	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
338602	ASCD	\$0.00	\$0.00	\$121.20	ASSOCIATION DUES
338603	Auburn University Montgomery	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
338604	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$1,381.00	MAINTENANCE SUPPLIES
338605	BALLARD, DYNETTE N	\$0.00	\$0.00	\$398.46	IN-STATE TRAVEL
338606	BARGANIER, DAVIS AND SIMS	\$0.00	\$0.00	\$8,213.38	ARCHITECT/ENGINEERNG
338607	Barrow, Robert	\$0.00	\$0.00	\$173.45	IN-STATE TRAVEL
338608	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$139,650.00	BLDGS-CONSTRUCTED
338609	BLOSSMAN GAS	\$1,189.74	\$0.00	\$0.00	FUEL-OTHER
338610	BRELAND MACHINERY, LLC	\$439.75	\$0.00	\$0.00	OTHER GEN SUPPLIES
338611	BUCKNER, TERRY	\$0.00	\$0.00	\$629.97	TRANSP-OTH PROVIDERS
338612	CALLISTER, GARY	\$0.00	\$218.16	\$0.00	IN-STATE TRAVEL
338613	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$76.84	\$0.00	STUDENT CLASSRM SUPP
338614	CDW GOVERNMENT, LLC	\$0.00	\$1,499.93	\$0.00	STUDENT CLASSRM SUPP
338615	CENGAGE LEARNING	\$0.00	\$4,452.00	\$0.00	STUDENT CLASSRM SUPP
338616	CHARLES WILLIAMS & ASSOCIATES	\$7,708.20	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
338617	CITY ELECTRIC SUPPLY INC.	\$0.00	\$0.00	\$18.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338618	CLEARWATER SOLUTIONS	\$2,631.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
338619	CONNECTIONS UNLIMITED, INC.	\$0.00	\$341.00	\$0.00	STUDENT CLASSRM SUPP
338620	DANIEL, THOMAS	\$0.00	\$177.12	\$0.00	IN-STATE TRAVEL
338621	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$1,203.19	TRANSP-OTH PROVIDERS
338622	DAVISON OIL COMPANY	\$73.05	\$0.00	\$0.00	OTHER GEN SUPPLIES
338623	DEES, SHERITA	\$0.00	\$0.00	\$810.41	TRANSP-OTH PROVIDERS
338624	DIRT, INCORPORATED	\$0.00	\$0.00	\$220.00	GARBAGE AND WASTE
338625	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$592,951.50	BLDGS-CONSTRUCTED
338626	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
338627	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
338628	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
338629	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
338630	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$87.75	\$0.00	IN-STATE TRAVEL
338631	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
338632	EAI EDUCATION	\$0.00	\$453.15	\$0.00	STUDENT CLASSRM SUPP
338633	ENTERPRISE LEASING COMPANY	\$0.00	\$294.11	\$0.00	IN-STATE TRAVEL
338634	EVAN-MOOR CORPORATION	\$0.00	\$98.95	\$0.00	STUDENT CLASSRM SUPP
338635	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$13,219.20	AUDITING
338636	FAIRLEY, CARLA	\$0.00	\$0.00	\$412.16	TRANSP-OTH PROVIDERS
338637	Fant, Shanna	\$0.00	\$0.00	\$483.00	TRANSP-OTH PROVIDERS
338638	FASTENAL COMPANY	\$0.00	\$0.00	\$249.24	OTHER GEN SUPPLIES
338639	FEDEX	\$189.03	\$0.00	\$0.00	FREIGHT AND SHIPPING
338640	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$355.27	MAINTENANCE SUPPLIES
338641	HERMAN R FINKLEA JR	\$0.00	\$41.40	\$0.00	IN-STATE TRAVEL
338642	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,063.83	\$1,239.41	\$0.00	LIBRARY BOOKS
338643	FRANKLINS STARTER & ALTERNATOR	\$2,960.00	\$0.00	\$0.00	VEHICLE PARTS
338644	HARVEY GANDLER, ARCHITECT	\$0.00	\$0.00	\$1,320.00	ARCHITECT/ENGINEERNG
338645	GOODEN, LISA	\$0.00	\$0.00	\$701.16	TRANSP-OTH PROVIDERS
338646	GRAINGER, INC.	\$111.53	\$0.00	\$5,742.88	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
338647	GRAPHIC EDGE, INC.	\$0.00	\$1,159.91	\$0.00	STUDENT CLASSRM SUPP
338648	GREGORY, WILHELMINA	\$0.00	\$0.00	\$584.66	TRANSP-OTH PROVIDERS
338649	GUIDE K12, LLC	\$0.00	\$0.00	\$55,141.44	OTHER TECHNICAL SERV
338650	HATCH MOTT MCDONALD	\$0.00	\$0.00	\$3,500.00	ARCHITECT/ENGINEERNG
338651	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$420.47	\$0.00	IN-STATE TRAVEL
338652	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$403.41	\$0.00	IN-STATE TRAVEL
338653	IRBY, STUART C. COMPANY	\$342.45	\$0.00	\$538.44	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
338654	iSRING SOLUTIONS, INC.	\$0.00	\$197.00	\$0.00	OTHER NONCAP EQUIPMT
338655	JOHNSON DENISE STAMPS	\$0.00	\$173.34	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338656	KEVLYN ELAINE TROTTER	\$0.00	\$0.00	\$165.00	OTHER PROF SERVICES
338657	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS;NON-INSTR SOFTWARE
338658	LEARNING.COM	\$195,499.20	\$0.00	\$0.00	NON-INSTR SOFTWARE
338659	LEXJET	\$0.00	\$0.00	\$552.87	OTHER GEN SUPPLIES
338660	LILES, MARTY	\$0.00	\$0.00	\$465.75	TRANSP-OTH PROVIDERS
338661	LOWES	\$1,657.24	\$0.00	\$582.79	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES;OTHER INST SUPPLIES
338662	Magee, Sharon	\$0.00	\$258.93	\$39.67	IN-STATE TRAVEL
338663	MARRIOTT ATLANTA CENTURY CTR	\$0.00	\$654.80	\$0.00	OUT-OF-STATE TRAVEL
338664	MCALEERS OFFICE FURNITURE	\$0.00	\$0.00	\$602.00	OTHER GEN SUPPLIES
338665	MCPHERSON COMPANIES, INC.	\$1,103.40	\$0.00	\$0.00	OIL AND LUBRICANTS
338666	MEANS, MOZELL	\$0.00	\$0.00	\$38.30	TRANSP-OTH PROVIDERS
338667	MERRYMAN, R. ALLEN	\$0.00	\$109.81	\$0.00	IN-STATE TRAVEL
338668	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,804.16	LIFE INSURANCE
338669	MILES, NAJAH	\$0.00	\$0.00	\$277.61	TRANSP-OTH PROVIDERS
338670	MOBILE FIXTURE	\$0.00	\$17,304.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER EQUIPMENT
338671	MOBILE GAS SERVICE CORP.	\$0.00	\$19,615.51	\$171,799.48	NATURAL GAS
338672	NATIONAL SCHOOL PRODUCTS	\$0.00	\$87.40	\$0.00	STUDENT CLASSRM SUPP
338673	NATIONAL SCIENCE TEACHERS	\$0.00	\$3,126.73	\$0.00	STUDENT CLASSRM SUPP
338674	NATIONAL TECHNICAL HONOR	\$2,965.00	\$0.00	\$0.00	OTHER INST SUPPLIES
338675	NICHOLSON PROF. CONSULTING INC	\$0.00	\$0.00	\$131,893.32	BUILDING IMPROVEMENT
338676	OMNI HOTEL AT CNN CENTER	\$0.00	\$0.00	\$1,179.20	OUT-OF-STATE TRAVEL
338677	PHILIPS, RENA	\$0.00	\$0.00	\$39.99	OTHER GEN SUPPLIES
338678	QUALITY INN	\$0.00	\$181.70	\$0.00	IN-STATE TRAVEL
338679	QUALITY INN	\$0.00	\$181.70	\$0.00	IN-STATE TRAVEL
338680	QUALITY INN	\$0.00	\$181.70	\$0.00	IN-STATE TRAVEL
338681	REDD, GLENN	\$0.00	\$0.00	\$504.51	TRANSP-OTH PROVIDERS
338682	DENITA DAVIS REED	\$0.00	\$0.00	\$359.39	IN-STATE TRAVEL
338683	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
338684	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
338685	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
338686	RETIF OIL & FUEL REFUEL DEPT.	\$2,500.77	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
338687	SHERICA REYNOLDS	\$0.00	\$0.00	\$377.55	TRANSP-OTH PROVIDERS
338688	ROCHESTER 100 INC.	\$0.00	\$805.00	\$0.00	PARENT INST SUPPLIES
338689	Ron Clark Academy	\$0.00	\$3,160.00	\$0.00	REGISTRATION FEES
338690	SOUTH ALABAMA UTILITIES	\$0.00	\$492.32	\$540.34	WATER AND SEWAGE;NATURAL GAS
338691	SOUTHERN REGIONAL EDUCATION	\$0.00	\$61,875.00	\$0.00	STAFF ED SERVICES
338692	SPRINGDALE TRAVEL, INC	\$0.00	\$700.40	\$0.00	OUT-OF-STATE TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338693	STATE OF ALABAMA BUILDING	\$1,182.00	\$0.00	\$0.00	OTHER PURCHASED SERV
338694	TAYLOR, NAKIA	\$0.00	\$311.20	\$0.00	IN-STATE TRAVEL;STUDENT CLASSRM SUPP
338695	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$5,985.13	OTHER TECHNICAL SERV
338696	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$1,675.65	OTHER TECHNICAL SERV;BLDGS-CONSTRUCTED
338697	TEST AMERICA LABORATORIES, INC	\$0.00	\$0.00	\$119.50	OTHER PURCHASED SERV
338698	THE FLIPPEN GROUP, LLC	\$0.00	\$0.00	\$15,500.00	STAFF ED SERVICES
338699	WANDA FAYE TRIMBLE	\$0.00	\$0.00	\$2,489.60	STAFF ED SERVICES
338700	UNITED STATES POSTAL SERVICE	\$0.00	\$539.00	\$0.00	POSTAGE
338701	VIGOR HIGH SCHOOL	\$786.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338702	WARD INTERNATIONAL TRUCKS OF	\$3,010.09	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
338703	DJARRA WARNSLEY	\$0.00	\$0.00	\$1,242.00	TRANSP-OTH PROVIDERS
338704	LINDA WHITE	\$0.00	\$0.00	\$702.19	TRANSP-OTH PROVIDERS
338705	SADLIER, WILLIAM H.	\$0.00	\$1,671.60	\$0.00	STUDENT CLASSRM SUPP
338706	2 SISTERS BEAUTY SUPPLY CO.	\$853.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338707	A.G. GASTON CONSTRUCTION CO.	\$0.00	\$0.00	\$113,640.00	BLDGS-CONSTRUCTED
338708	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$41.25	GARBAGE AND WASTE
338709	Deborah Adams	\$0.00	\$130.51	\$0.00	LOCAL DISTRICT TRAVL
338710	ADVANCED COLLISION CENTER, INC	\$4,375.61	\$0.00	\$0.00	OTHER PROF SERVICES
338711	DAVID K AKRIDGE	\$0.00	\$0.00	\$285.18	LOCAL DISTRICT TRAVL
338712	AL-FLA PLASTICS, INC	\$0.00	\$0.00	\$376.96	MAINTENANCE SUPPLIES
338713	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$41.34	LOCAL DISTRICT TRAVL
338714	AL-TRANS SERVICE,INC.	\$2,146.03	\$0.00	\$0.00	VEHICLE PARTS
338715	Alabama Best Practice Center	\$1,350.00	\$0.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
338716	ALBA MIDDLE SCHOOL	\$0.00	\$40.00	\$0.00	STUDENT EDUCATIONAL
338717	ALLEN SOUTHERN ELECTRIC MOTOR	\$0.00	\$0.00	\$263.68	MAINTENANCE SUPPLIES
338718	ALTA POINTE HEALTH SYSTEMS INC	\$30,867.17	\$0.00	\$0.00	STUDENT EDUCATIONAL
338719	ANDERSON, LEONER	\$0.00	\$100.32	\$0.00	LOCAL DISTRICT TRAVL
338720	APPLE COMPUTER, INC.	\$1,116.00	\$1,495.00	\$0.00	NON-CAP COMPUTER HDW
338721	MELODY ARDIS	\$0.00	\$161.40	\$0.00	LOCAL DISTRICT TRAVL
338722	AREY JONES EDUCATIONAL	\$10,245.00	\$19,485.99	\$16,305.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
338723	ASCD	\$0.00	\$0.00	\$139.00	ASSOCIATION DUES
338724	ASHFORD, NIGEL D.	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
338725	ASTA FALL CONFERENCE	\$0.00	\$220.00	\$0.00	OUT-OF-STATE TRAVEL
338726	AT & T MOBILITY	\$0.00	\$253.90	\$0.00	STUDENT CLASSRM SUPP
338727	AUTONATION SHARED SERVICE CTR	\$194.20	\$0.00	\$0.00	VEHICLE PARTS
338728	LEWIS C. AUTREY	\$0.00	\$0.00	\$191.92	LOCAL DISTRICT TRAVL
338729	B & H PHOTO-VIDEO	\$0.00	\$17.94	\$0.00	NON-CAP COMPUTER HDW



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338730	BAILEY, EVA JOANN	\$0.00	\$89.70	\$0.00	LOCAL DISTRICT TRAVL
338731	SHARON BAILEY	\$153.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338732	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$167.28	MAINTENANCE SUPPLIES
338733	BALDWIN, YVONNE M.	\$0.00	\$191.19	\$0.00	LOCAL DISTRICT TRAVL
338734	BARNETT SR., FOREST	\$0.00	\$0.00	\$969.68	TRANSP-OTH PROVIDERS
338735	BARNETT, ASHLEY	\$0.00	\$1,373.90	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
338736	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$31.86	LOCAL DISTRICT TRAVL
338737	Baucom, Janelle S.	\$0.00	\$0.00	\$176.52	LOCAL DISTRICT TRAVL
338738	BEARDEN, MELISSA	\$0.00	\$0.00	\$161.22	LOCAL DISTRICT TRAVL
338739	BEKURS, KATHERINE T.	\$0.00	\$1,740.00	\$0.00	STAFF ED SERVICES
338740	BELFOR USA GROUP, INC.	\$16,380.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M;OTHER NONCAP EQUIPMT
338741	BELL & COMPANY	\$0.00	\$0.00	\$997.91	MAINTENANCE SUPPLIES
338742	APRIL BELL	\$0.00	\$264.08	\$0.00	IN-STATE TRAVEL
338743	BELSON CURTESS	\$0.00	\$0.00	\$638.88	LOCAL DISTRICT TRAVL
338744	BENCHMARK EDUCATION COMPANY	\$0.00	\$683.10	\$0.00	STUDENT CLASSRM SUPP
338745	ANNICER BENDOLPH	\$0.00	\$79.80	\$0.00	LOCAL DISTRICT TRAVL
338746	ANNICER BENDOLPH	\$0.00	\$37.80	\$0.00	LOCAL DISTRICT TRAVL
338747	LEANNE BERG	\$0.00	\$0.00	\$117.45	LOCAL DISTRICT TRAVL
338748	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$78.98	LOCAL DISTRICT TRAVL
338749	BEST WESTERN GARDENDALE	\$0.00	\$115.83	\$0.00	IN-STATE TRAVEL
338750	BEST WESTERN GARDENDALE	\$0.00	\$97.70	\$0.00	IN-STATE TRAVEL
338751	BLANKENSHIPS UNIVERSAL	\$0.00	\$53.95	\$0.00	MAINTENANCE SUPPLIES
338752	SHARON BODIN	\$80.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338753	BOLDEN, DARWIN	\$0.00	\$94.76	\$0.00	IN-STATE TRAVEL
338754	BOLTON, NANCY	\$0.00	\$5.94	\$0.00	LOCAL DISTRICT TRAVL
338755	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$19.98	LOCAL DISTRICT TRAVL
338756	BRAINPOP LLC	\$0.00	\$1,551.25	\$0.00	SOFTWARE MAINT AGREE
338757	BRANCH, JAMESON	\$7.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338758	VIRGINIA BREWER	\$0.00	\$0.00	\$28.08	LOCAL DISTRICT TRAVL
338759	BRIDGE, INC., THE	\$16,472.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
338760	Brooks Shannan C.	\$0.00	\$0.00	\$181.90	LOCAL DISTRICT TRAVL
338761	Toni Broughton	\$0.00	\$146.05	\$0.00	LOCAL DISTRICT TRAVL
338762	BRUSTEIN AND MANASEVIT, PLLC	\$0.00	\$560.00	\$0.00	OTHER GEN SUPPLIES
338763	BSN SPORTS	\$3,179.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338764	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$102.97	LOCAL DISTRICT TRAVL
338765	BUREAU OF EDUCATION& RESEARCH	\$0.00	\$0.00	\$245.00	REGISTRATION FEES
338766	BYERS, JOELLEN	\$0.00	\$0.00	\$222.98	LOCAL DISTRICT TRAVL
338767	BYRD, LINDA S.	\$0.00	\$0.00	\$137.64	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338768	BYRD, LINDA S.	\$0.00	\$0.00	\$188.48	IN-STATE TRAVEL
338769	BYRD, LINDA S.	\$0.00	\$0.00	\$144.25	LOCAL DISTRICT TRAVL
338770	CARRILLO, YOHANA	\$0.00	\$72.04	\$0.00	LOCAL DISTRICT TRAVL
338771	CDW GOVERNMENT, LLC	\$294.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338772	CENERGISTIC, INC.	\$0.00	\$0.00	\$312,308.00	OTHER PROPERTY SERV
338773	CENGAGE LEARNING	\$4,527.16	\$0.00	\$0.00	OTHER INST SUPPLIES
338774	CHALKABLE, INC.	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
338775	CHALKABLE, INC.	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
338776	Chambers, Jean	\$0.00	\$96.10	\$0.00	LOCAL DISTRICT TRAVL
338777	Chandler, Erin	\$0.00	\$0.00	\$58.32	LOCAL DISTRICT TRAVL
338778	CHANTHAVANE MARY	\$0.00	\$219.36	\$0.00	LOCAL DISTRICT TRAVL
338779	Chronas Emily	\$15.00	\$0.00	\$0.00	IN-STATE TRAVEL
338780	ROBIN CILLO	\$0.00	\$0.00	\$29.16	LOCAL DISTRICT TRAVL
338781	CLAS	\$0.00	\$284.00	\$0.00	REGISTRATION FEES
338782	CLAS	\$0.00	\$284.00	\$0.00	REGISTRATION FEES
338783	CLAS	\$0.00	\$75.00	\$0.00	OUT-OF-STATE TRAVEL
338784	CLAS	\$0.00	\$489.00	\$0.00	OTHER PROF ED SERVIC
338785	CLEMENT SUSAN	\$0.00	\$0.00	\$14.32	LOCAL DISTRICT TRAVL
338786	COAST SAFE & LOCK COMPANY INC	\$176.00	\$0.00	\$43.50	MAINTENANCE SUPPLIES;VEHICLE PARTS
338787	COLEMAN, BEVERLY	\$0.00	\$0.00	\$93.83	LOCAL DISTRICT TRAVL
338788	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$468.21	MAINTENANCE SUPPLIES
338789	TERRI CONNER	\$0.00	\$0.00	\$93.36	LOCAL DISTRICT TRAVL
338790	DAILEY ALAN JR	\$0.00	\$0.00	\$51.82	LOCAL DISTRICT TRAVL
338791	Daniell Lorna	\$0.00	\$290.69	\$0.00	LOCAL DISTRICT TRAVL
338792	STEPHANIE P. DANZY	\$0.00	\$93.30	\$0.00	LOCAL DISTRICT TRAVL
338793	Darapheth Viengthong	\$0.00	\$216.64	\$0.00	LOCAL DISTRICT TRAVL
338794	DAVILA-DELGADO, ELIZABETH	\$0.00	\$71.66	\$0.00	LOCAL DISTRICT TRAVL
338795	RACHAEL DAVIS	\$216.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338796	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$68.97	LOCAL DISTRICT TRAVL
338797	Laura Davis	\$0.00	\$363.46	\$0.00	LOCAL DISTRICT TRAVL
338798	DAWSON, KAREN HOWARD	\$0.00	\$117.14	\$0.00	LOCAL DISTRICT TRAVL
338799	DENMARK, EMILY RENEE	\$0.00	\$94.23	\$0.00	LOCAL DISTRICT TRAVL
338800	DEVELOPMENTAL RESOURCES	\$0.00	\$318.00	\$0.00	REGISTRATION FEES
338801	DIAZ, SHERRY	\$0.00	\$82.80	\$0.00	LOCAL DISTRICT TRAVL
338802	LARISSA NANETTE DICKINSON	\$0.00	\$142.49	\$0.00	LOCAL DISTRICT TRAVL
338803	Dickinson, Karen	\$0.00	\$224.25	\$0.00	LOCAL DISTRICT TRAVL
338804	DISCOUNT SCHOOL SUPPLY	\$0.00	\$159.28	\$0.00	STUDENT CLASSRM SUPP
338805	DIXIE BUILDING SUPPLY CO., INC	\$0.00	\$238.41	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338806	DONNA DIXON	\$0.00	\$43.13	\$0.00	LOCAL DISTRICT TRAVL
338807	SUSAN DIXON	\$0.00	\$0.00	\$60.14	LOCAL DISTRICT TRAVL
338808	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$243,451.00	BLDGS-CONSTRUCTED
338809	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$950.00	EQUIP MAINT AGREEMTS
338810	DJUNA DOUGLAS	\$0.00	\$0.00	\$136.40	LOCAL DISTRICT TRAVL
338811	JANE DOUGLAS	\$0.00	\$0.00	\$102.81	LOCAL DISTRICT TRAVL
338812	JANE DOUGLAS	\$0.00	\$0.00	\$57.24	LOCAL DISTRICT TRAVL
338813	DOUGLAS, KASSADY	\$0.00	\$0.00	\$120.00	OTHER TECHNICAL SERV
338814	DRUHAN, ANGIE	\$0.00	\$54.61	\$0.00	LOCAL DISTRICT TRAVL
338815	DUNNING, COURTNEY	\$0.00	\$0.00	\$89.97	LOCAL DISTRICT TRAVL
338816	JULIE CARPENTER DURGIN	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT TRAVL
338817	EDHELPER	\$2,578.71	\$0.00	\$0.00	STAFF ED SERVICES
338818	Eggleston, Reginald	\$0.00	\$0.00	\$482.20	LOCAL DISTRICT TRAVL
338819	EKON-O-PAC. LLC	\$0.00	\$1,373.00	\$0.00	FOOD PROCESSING SUPP
338820	ELITE STAINLESS	\$0.00	\$1,965.00	\$0.00	MAINTENANCE SUPPLIES
338821	MARIANNE ELLISOR	\$0.00	\$0.00	\$56.60	LOCAL DISTRICT TRAVL
338822	EMBASSY SUITES-MONTGOMERY	\$0.00	\$362.43	\$0.00	IN-STATE TRAVEL
338823	EMBASSY SUITES-MONTGOMERY	\$0.00	\$362.43	\$0.00	IN-STATE TRAVEL
338824	EMBASSY SUITES-MONTGOMERY	\$0.00	\$362.43	\$0.00	IN-STATE TRAVEL
338825	EMBASSY SUITES-MONTGOMERY	\$0.00	\$362.43	\$0.00	IN-STATE TRAVEL
338826	EMBASSY SUITES-MONTGOMERY	\$0.00	\$362.43	\$0.00	IN-STATE TRAVEL
338827	EMPIRE TRUCK SALES, llc	\$5,661.81	\$0.00	\$0.00	VEHICLE PARTS
338828	English Amir G.	\$101.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338829	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$281.50	\$0.00	FOOD PROCESSING SUPP
338830	ETA HAND2MIND	\$0.00	\$154.06	\$0.00	STUDENT CLASSRM SUPP
338831	BARBARA EVANS	\$0.00	\$17.17	\$0.00	LOCAL DISTRICT TRAVL
338832	EVANS, DANA	\$0.00	\$0.00	\$83.00	LOCAL DISTRICT TRAVL
338833	EZELL, HAROLYN LANG	\$0.00	\$65.66	\$0.00	LOCAL DISTRICT TRAVL
338834	FENIMORE, VICKIE	\$0.00	\$265.52	\$0.00	LOCAL DISTRICT TRAVL
338835	Terri Findley	\$0.00	\$220.55	\$0.00	LOCAL DISTRICT TRAVL
338836	FOSTER, KATHY B.	\$0.00	\$0.00	\$38.42	LOCAL DISTRICT TRAVL
338837	ELOISE FOX	\$0.00	\$69.40	\$0.00	LOCAL DISTRICT TRAVL
338838	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$84.99	LOCAL DISTRICT TRAVL
338839	Fredriksen, James D	\$0.00	\$0.00	\$92.12	TRANSP AL SCH SYS
338840	Freeman, Harrietta	\$0.00	\$1.61	\$0.00	LOCAL DISTRICT TRAVL
338841	GAUGE DOCTOR	\$500.00	\$0.00	\$0.00	OTHER PROF SERVICES
338842	GEMAIRE DISTRIBUTORS, INC.	\$0.00	\$0.00	\$90.53	MAINTENANCE SUPPLIES
338843	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$30.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338844	GORMAN COMPANY MOBILE	\$108.06	\$0.00	\$817.92	MAINTENANCE SUPPLIES
338845	GRAINGER, INC.	\$0.00	\$70.11	\$815.20	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
338846	HAGAN FENCE OF MOBILE, INC.	\$29.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338847	HAMPTON INN HOT SPRINGS	\$0.00	\$0.00	\$297.70	OUT-OF-STATE TRAVEL
338848	HAMPTON INN ORANGE BEACH	\$0.00	\$134.29	\$0.00	REGISTRATION FEES
338849	HEINEMANN	\$0.00	\$16,410.63	\$0.00	STUDENT CLASSRM SUPP
338850	HILLER SYSTEMS INC,	\$0.00	\$0.00	\$740.00	OTHER TECHNICAL SERV
338851	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$292.75	MAINTENANCE SUPPLIES
338852	HILTON NEW ORLEANS	\$0.00	\$739.71	\$0.00	OUT-OF-STATE TRAVEL
338853	HILTON NEW ORLEANS	\$0.00	\$493.14	\$0.00	OUT-OF-STATE TRAVEL
338854	HUNTER SECURITY, INC.	\$0.00	\$225.00	\$0.00	OTHER PURCHASED SERV
338855	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$551.00	MAINTENANCE SUPPLIES
338856	INTERNATIONAL CENTER FOR	\$0.00	\$3,465.00	\$0.00	REGISTRATION FEES
338857	INTERSTATE BATTERIES OF	\$121.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338858	IRBY, STUART C. COMPANY	\$0.00	\$0.00	\$1,835.03	MAINTENANCE SUPPLIES
338859	JOHNSTONE SUPPLY OF MOBILE	\$0.00	\$0.00	\$872.61	MAINTENANCE SUPPLIES
338860	KENWORTH OF MOBILE, INC	\$1,225.48	\$0.00	\$0.00	OTHER PROF SERVICES;VEHICLE PARTS
338861	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$27,830.00	OTHER PROF SERVICES
338862	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$4,862.12	OTHER TECHNICAL SERV
338863	LINCECUM, ANGELA	\$0.00	\$151.60	\$0.00	OUT-OF-STATE TRAVEL
338864	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$530.00	INSURANCE SERVICES
338865	Magee, Sharon	\$0.00	\$254.41	\$0.00	IN-STATE TRAVEL
338866	MAINE TECHNICAL SOURCE	\$475.50	\$0.00	\$0.00	OTHER INST SUPPLIES
338867	MARRIOTT BIRMINGHAM	\$0.00	\$139.00	\$0.00	IN-STATE TRAVEL
338868	MASSINGILL, GLORIA	\$15.00	\$0.00	\$0.00	IN-STATE TRAVEL
338869	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$4,388.00	MAINTENANCE SUPPLIES
338870	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$48,933.12	MEDICAL/HEALTH SERVI
338871	MCDANIEL, GINA	\$0.00	\$240.49	\$0.00	OUT-OF-STATE TRAVEL
338872	MCPHERSON COMPANIES, INC.	\$1,022.97	\$0.00	\$0.00	OIL AND LUBRICANTS
338873	MERCHANTS COMPANY, (THE)	\$0.00	\$398,548.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
338874	MINGLEDORFF S DISTRIBUTORS INC	\$0.00	\$0.00	\$343.98	MAINTENANCE SUPPLIES
338875	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$62,705.85	OTHER PROF ED SERVIC
338876	MOBILE FIXTURE	\$0.00	\$10,186.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
338877	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$875.31	MAINTENANCE SUPPLIES
338878	MOORE ANGELA	\$0.00	\$20.75	\$0.00	LOCAL DISTRICT TRAVL
338879	LARRY MOUTON	\$0.00	\$92.12	\$0.00	OUT-OF-STATE TRAVEL
338880	NASCO	\$0.00	\$379.33	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338881	NEARPOD, INC.	\$0.00	\$0.00	\$1,920.00	OTHER TECHNICAL SERV
338882	NORTHERN TOOL EQUIPMENT	\$0.00	\$1,971.23	\$0.00	OTHER NONCAP EQUIPMT
338883	SIM OAKLEY	\$0.00	\$0.00	\$198.18	LOCAL DISTRICT TRAVL
338884	DEBBIE ORY	\$0.00	\$220.15	\$0.00	LOCAL DISTRICT TRAVL
338885	P & G MACHINE & SUPPLY CO.,INC	\$0.00	\$0.00	\$233.71	MAINTENANCE SUPPLIES
338886	Derrick Payne	\$0.00	\$0.00	\$104.38	LOCAL DISTRICT TRAVL
338887	PEARSON EDUCATION K12	\$0.00	\$170.97	\$0.00	STUDENT CLASSRM SUPP
338888	PEAVY, STEPHANIE	\$0.00	\$5.00	\$0.00	IN-STATE TRAVEL
338889	KAREN PEEK	\$0.00	\$104.67	\$0.00	LOCAL DISTRICT TRAVL
338890	PENN, CORY	\$0.00	\$0.00	\$20.20	LOCAL DISTRICT TRAVL
338891	PAULA PETERSEN	\$0.00	\$0.00	\$18.72	LOCAL DISTRICT TRAVL
338892	PITNEY BOWES	\$0.00	\$441.24	\$0.00	PARENT INST SUPPLIES
338893	PITTS & SONS TOWING	\$1,070.00	\$0.00	\$0.00	OTHER PROF SERVICES
338894	POLK, TRACI	\$124.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338895	CARMEL POPE, LPN	\$121.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338896	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$160.75	LOCAL DISTRICT TRAVL
338897	Gwendolyn J Preston	\$0.00	\$0.00	\$90.44	LOCAL DISTRICT TRAVL
338898	NANCY S. PRINE	\$0.00	\$214.09	\$0.00	LOCAL DISTRICT TRAVL
338899	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,275.00	\$0.00	STUDENT EDUCATIONAL
338900	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$68.57	MAINTENANCE SUPPLIES
338901	DENITA DAVIS REED	\$0.00	\$0.00	\$18.97	IN-STATE TRAVEL
338902	Paula Rankin Reese	\$0.00	\$15.00	\$0.00	IN-STATE TRAVEL
338903	Paula Rankin Reese	\$0.00	\$187.82	\$0.00	LOCAL DISTRICT TRAVL
338904	REYNOLDS, ANDRE	\$0.00	\$0.00	\$292.41	LOCAL DISTRICT TRAVL
338905	REYNOLDS, DIETRA	\$0.00	\$0.00	\$169.02	LOCAL DISTRICT TRAVL
338906	Theda Rhodes	\$0.00	\$0.00	\$136.02	LOCAL DISTRICT TRAVL
338907	Laura Ridgeway	\$104.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338908	DENISE RIEMER	\$0.00	\$284.49	\$0.00	LOCAL DISTRICT TRAVL
338909	ROBERSON, MICHELLE P.	\$0.00	\$265.68	\$0.00	LOCAL DISTRICT TRAVL
338910	Belinda W. Roberts	\$0.00	\$197.96	\$0.00	LOCAL DISTRICT TRAVL
338911	ROCHESTER 100, INC.	\$0.00	\$311.65	\$0.00	PARENT INST SUPPLIES
338912	MELODY ROH	\$0.00	\$0.00	\$2.88	LOCAL DISTRICT TRAVL
338913	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$145.28	LOCAL DISTRICT TRAVL
338914	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$72.29	LOCAL DISTRICT TRAVL
338915	Peggy Savell	\$0.00	\$213.54	\$0.00	LOCAL DISTRICT TRAVL
338916	SEPS GRAPHICS	\$618.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
338917	SHULA, SHARONDA L.	\$0.00	\$0.00	\$215.30	LOCAL DISTRICT TRAVL
338918	SIMPLEX GRINNELL	\$0.00	\$0.00	\$55.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338919	Christina Smith	\$0.00	\$0.00	\$120.96	LOCAL DISTRICT TRAVL
338920	Nathaniel L Smith	\$0.00	\$0.00	\$197.32	LOCAL DISTRICT TRAVL
338921	Pamela S Smith	\$81.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338922	SMITH, SANDRA	\$0.00	\$0.00	\$69.06	LOCAL DISTRICT TRAVL
338923	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$881.86	OTHER PROF SERVICES
338924	SOUTHERN TRUCK & EQUIPMENT INC	\$207.10	\$0.00	\$0.00	OTHER PROF SERVICES
338925	SOUTHERN UNIFORMS & SUPPLY	\$0.00	\$0.00	\$4,480.00	OTHER GEN SUPPLIES
338926	SPRINGDALE TRAVEL, INC	\$0.00	\$538.70	\$0.00	OUT-OF-STATE TRAVEL
338927	SPRINGDALE TRAVEL, INC	\$0.00	\$841.70	\$0.00	OUT-OF-STATE TRAVEL
338928	ST. MARYS HOME	\$22,240.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
338929	STAFF DEV. FOR EDUCATORS	\$0.00	\$776.00	\$0.00	REGISTRATION FEES
338930	STANLEY CONVERGENT SECURITY	\$0.00	\$0.00	\$70.00	EQUIP MAINT AGREEMTS
338931	STEVENS, YVETTE F.	\$0.00	\$0.00	\$51.24	LOCAL DISTRICT TRAVL
338932	H. TODD STORK	\$0.00	\$189.45	\$0.00	LOCAL DISTRICT TRAVL
338933	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,500.76	OTHER PROPERTY SERV
338934	KATHY W. SULLIVAN	\$0.00	\$0.00	\$70.11	LOCAL DISTRICT TRAVL
338935	SUNBURST DIGITAL, INC.	\$0.00	\$1,088.97	\$0.00	NON-CAP COMPUTER HDW
338936	John Sylvester	\$0.00	\$0.00	\$221.21	LOCAL DISTRICT TRAVL
338937	TAYLOR, RICHARD	\$0.00	\$0.00	\$85.62	LOCAL DISTRICT TRAVL
338938	TERRY, KAREN	\$0.00	\$86.25	\$0.00	LOCAL DISTRICT TRAVL
338939	TERRY, ERIC J.	\$0.00	\$0.00	\$115.11	LOCAL DISTRICT TRAVL
338940	THOMAS, KATHLEEN	\$0.00	\$0.00	\$1,618.74	TRANSP-OTH PROVIDERS
338941	THOMASKELLY SOFTWARE	\$0.00	\$1,000.00	\$0.00	SOFTWARE MAINT AGREE
338942	BARBARA GREENE THOMPSON	\$0.00	\$406.38	\$0.00	LOCAL DISTRICT TRAVL
338943	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$1,737.50	BLDGS-CONSTRUCTED
338944	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$2,677.39	NON-INST EQUIPMENT
338945	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$38.36	MAINTENANCE SUPPLIES
338946	TURNER MELANIE HOWZE	\$0.00	\$0.00	\$50.44	LOCAL DISTRICT TRAVL
338947	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$105.30	LOCAL DISTRICT TRAVL
338948	JUANITA B VEALE	\$0.00	\$0.00	\$92.23	LOCAL DISTRICT TRAVL
338949	VEHICLE MAINTENANCE PROGRAM	\$570.96	\$0.00	\$0.00	VEHICLE PARTS
338950	LORRAINE WALKER	\$0.00	\$53.48	\$0.00	LOCAL DISTRICT TRAVL
338951	Tony Walley	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT TRAVL
338952	WARD INTERNATIONAL TRUCKS OF	\$2,504.54	\$0.00	\$0.00	VEHICLE PARTS
338953	WARREN, TAMMIE	\$0.00	\$234.45	\$0.00	OUT-OF-STATE TRAVEL
338954	Rosena Watson	\$0.00	\$122.19	\$0.00	LOCAL DISTRICT TRAVL
338955	WELDCO, INC	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
338956	WELLS, CHRISTINE	\$0.00	\$0.00	\$34.50	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338957	WESCO GAS & WELDING SUPPLY INC	\$20.56	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
338958	WEST, ROBIN	\$0.00	\$0.00	\$29.70	LOCAL DISTRICT TRAVL
338959	WESTIN-SEATTLE	\$0.00	\$2,368.38	\$0.00	OUT-OF-STATE TRAVEL
338960	WIGFIELD, ROSEMARI FARRELL	\$21.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
338961	SADLIER, WILLIAM H.	\$0.00	\$299.70	\$0.00	STUDENT CLASSRM SUPP
338962	WILLIAMS, ANDREA	\$0.00	\$0.00	\$28.08	LOCAL DISTRICT TRAVL
338963	DENISE Y. WILLIAMS	\$0.00	\$38.75	\$0.00	LOCAL DISTRICT TRAVL
338964	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$53.93	LOCAL DISTRICT TRAVL
338965	WILLIAMS, LAVON A.	\$0.00	\$0.00	\$30.97	LOCAL DISTRICT TRAVL
338966	WILLIAMS, TARISA	\$0.00	\$65.78	\$0.00	LOCAL DISTRICT TRAVL
338967	WILLIAMSON HIGH SCHOOL	\$0.00	\$406.50	\$0.00	IN-STATE TRAVEL
338968	WILMER, AMANDA	\$45.37	\$0.00	\$0.00	IN-STATE TRAVEL
338969	WILMOTH, REBECCA D	\$0.00	\$151.29	\$0.00	LOCAL DISTRICT TRAVL
338970	ANTHONY W WILSON	\$0.00	\$0.00	\$97.74	LOCAL DISTRICT TRAVL
338971	WILSON, CARMINITA	\$0.00	\$190.30	\$0.00	OUT-OF-STATE TRAVEL
338972	WILSON, LISA	\$0.00	\$0.00	\$57.00	LOCAL DISTRICT TRAVL
338973	PEGGY M WINDHAM	\$0.00	\$0.00	\$42.12	LOCAL DISTRICT TRAVL
338974	WINKWORTH, JONNA	\$0.00	\$12.96	\$0.00	LOCAL DISTRICT TRAVL
338975	Wright, Shelia	\$0.00	\$0.00	\$82.76	LOCAL DISTRICT TRAVL
338976	TREBA YOUNG	\$0.00	\$97.63	\$0.00	LOCAL DISTRICT TRAVL
338977	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$60,948.51	BLDGS-CONSTRUCTED
338978	Yu Connie	\$0.00	\$0.00	\$18.90	LOCAL DISTRICT TRAVL
338979	LORI ZIRLOTT	\$0.00	\$0.00	\$1,052.25	OUT-OF-STATE TRAVEL
338980	Zitnik Catherine E	\$0.00	\$0.00	\$126.91	LOCAL DISTRICT TRAVL
338981	ACE OFFICE SUPPLIES	\$0.00	\$2,678.00	\$0.00	N-C INSTRUCT EQ <500
338982	ADAMS, EVA L	\$0.00	\$44.17	\$0.00	IN-STATE TRAVEL
338983	Alabama Best Practice Center	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
338984	Alabama Science Teachers Assoc	\$0.00	\$792.00	\$0.00	REGISTRATION FEES
338985	ALEXANDER, TINA	\$0.00	\$0.00	\$129.76	LOCAL DISTRICT TRAVL
338986	AMWASTE	\$0.00	\$0.00	\$376.00	GARBAGE AND WASTE
338987	APPLE COMPUTER, INC.	\$2,833.00	\$1,415.00	\$1,047.00	N-C INSTRUCT EQ <500;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
338988	BAY CHEVROLET INC.	\$241.88	\$0.00	\$0.00	OTHER PROF SERVICES
338989	BAY SHORE FLUID POWER	\$107.91	\$0.00	\$0.00	OTHER PROF SERVICES
338990	BELL & COMPANY	\$0.00	\$0.00	\$488.80	MAINTENANCE SUPPLIES
338991	BLANKENSHIPS UNIVERSAL	\$0.00	\$0.00	\$55.92	MAINTENANCE SUPPLIES
338992	CBR EDUCATOR CONSULTANTS	\$0.00	\$0.00	\$500.00	STAFF ED SERVICES
338993	COAST SAFE & LOCK COMPANY INC	\$0.00	\$0.00	\$58.00	MAINTENANCE SUPPLIES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
338994	DAVIDSON HIGH SCHOOL	\$0.00	\$1,295.00	\$0.00	STAFF ED SERVICES
338995	DIXIE BUILDING SUPPLY CO., INC	\$273.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
338996	DOUBLETREE HOTEL UNIVERSAL	\$0.00	\$535.50	\$0.00	OUT-OF-STATE TRAVEL
338997	DOUBLETREE HOTEL UNIVERSAL	\$0.00	\$760.50	\$0.00	OUT-OF-STATE TRAVEL
338998	EKON-O-PAC. LLC	\$0.00	\$1,356.00	\$0.00	FOOD PROCESSING SUPP
338999	EMPIRE TRUCK SALES, llc	\$4,919.99	\$0.00	\$0.00	OTHER PROF SERVICES
339000	FEDEX	\$203.91	\$0.00	\$0.00	FREIGHT AND SHIPPING
339001	FIELDS, BETH	\$0.00	\$187.96	\$0.00	OUT-OF-STATE TRAVEL
339002	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$8,961.37	EQUIP MAINT AGREEMTS
339003	Phaedra Taylor Fox	\$0.00	\$0.00	\$179.75	LOCAL DISTRICT TRAVL
339004	GANE, LYNN	\$0.00	\$0.00	\$68.31	LOCAL DISTRICT TRAVL
339005	PAM GARDNER	\$0.00	\$58.36	\$0.00	LOCAL DISTRICT TRAVL
339006	PAM GARDNER	\$0.00	\$76.30	\$0.00	LOCAL DISTRICT TRAVL
339007	Garmon, Sharon	\$0.00	\$60.72	\$0.00	LOCAL DISTRICT TRAVL
339008	Cheryl Gartman	\$0.00	\$46.58	\$0.00	LOCAL DISTRICT TRAVL
339009	GASTON, JOE	\$0.00	\$0.00	\$145.53	LOCAL DISTRICT TRAVL
339010	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$274.86	LOCAL DISTRICT TRAVL
339011	GAZZIER, LINDENA	\$0.00	\$0.00	\$104.69	LOCAL DISTRICT TRAVL
339012	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,680.00	\$0.00	STUDENT EDUCATIONAL
339013	GENTRY, ROSS	\$0.00	\$0.00	\$77.42	LOCAL DISTRICT TRAVL
339014	LINDA GIBBS	\$0.00	\$217.79	\$0.00	LOCAL DISTRICT TRAVL
339015	LINDA GIBBS	\$0.00	\$359.15	\$0.00	LOCAL DISTRICT TRAVL
339016	LORI GILES	\$0.00	\$0.00	\$35.53	LOCAL DISTRICT TRAVL
339017	DEBORAH GODFREY	\$0.00	\$52.58	\$0.00	LOCAL DISTRICT TRAVL
339018	GODWIN, SHELLY D.	\$0.00	\$0.00	\$157.68	LOCAL DISTRICT TRAVL
339019	TAMMY GORDON	\$0.00	\$83.95	\$0.00	LOCAL DISTRICT TRAVL
339020	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$92.53	MAINTENANCE SUPPLIES
339021	GRAINGER, INC.	\$0.00	\$0.00	\$1,607.77	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
339022	LORENE HENDERSON GREENE	\$165.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339023	Groznik Elizabeth	\$58.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339024	GULF CASTERS & EQUIPMENT	\$0.00	\$739.44	\$0.00	MAINTENANCE SUPPLIES
339025	GUNN, KARLEY	\$0.00	\$0.00	\$122.83	LOCAL DISTRICT TRAVL
339026	CHARLES W HARBEN	\$0.00	\$0.00	\$5.50	INSURANCE SERVICES
339027	Hardy Hillary	\$132.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339028	Hardy Hillary	\$165.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339029	HARRIS, JALAL	\$0.00	\$0.00	\$32.94	LOCAL DISTRICT TRAVL
339030	HARRIS, JALAL	\$0.00	\$0.00	\$27.03	LOCAL DISTRICT TRAVL
339031	HARRIS, JALAL	\$0.00	\$0.00	\$94.88	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339032	HARRISON, GREG	\$0.00	\$0.00	\$73.03	LOCAL DISTRICT TRAVL
339033	HASKINS, AMY	\$0.00	\$0.00	\$38.34	LOCAL DISTRICT TRAVL
339034	AMANDA HEATON	\$0.00	\$141.51	\$0.00	LOCAL DISTRICT TRAVL
339035	HENDERSON, ROBYN	\$0.00	\$0.00	\$70.80	LOCAL DISTRICT TRAVL
339036	MICHAEL HERNDON	\$0.00	\$0.00	\$162.67	LOCAL DISTRICT TRAVL
339037	AMY ARNOLD HESS	\$0.00	\$0.00	\$705.43	LOCAL DISTRICT TRAVL
339038	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$344.52	MAINTENANCE SUPPLIES
339039	HILTON NEW ORLEANS	\$0.00	\$739.71	\$0.00	OUT-OF-STATE TRAVEL
339040	HINES, BARBARA	\$0.00	\$38.87	\$0.00	LOCAL DISTRICT TRAVL
339041	SEAN C HINTON	\$0.00	\$0.00	\$124.20	LOCAL DISTRICT TRAVL
339042	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$91.43	LOCAL DISTRICT TRAVL
339043	HOWARD, CHELSEA	\$0.00	\$0.00	\$17.70	LOCAL DISTRICT TRAVL
339044	HOWELL, SHACOVIA	\$0.00	\$0.00	\$234.32	LOCAL DISTRICT TRAVL
339045	Hunter, Altheria	\$0.00	\$46.98	\$0.00	LOCAL DISTRICT TRAVL
339046	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$260.00	MAINTENANCE SUPPLIES
339047	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$304.00	MAINTENANCE SUPPLIES
339048	INFORMATION TRANSPORT	\$35,812.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
339049	INFORMATION TRANSPORT	\$5,810.00	\$4,450.01	\$0.00	EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500
339050	IRBY, JENNIFER	\$0.00	\$239.41	\$0.00	OUT-OF-STATE TRAVEL
339051	IRBY, STUART C. COMPANY	\$458.97	\$0.00	\$1,271.98	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
339052	JACKSON, SANDRA	\$89.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339053	JENNIFER JAMES	\$0.00	\$234.05	\$0.00	LOCAL DISTRICT TRAVL
339054	JENNIFER JAMESON	\$0.00	\$0.00	\$63.44	LOCAL DISTRICT TRAVL
339055	ELLIZABETH W JEFFRIES	\$0.00	\$82.08	\$0.00	LOCAL DISTRICT TRAVL
339056	JENKINS, CAROLYN	\$0.00	\$67.55	\$0.00	LOCAL DISTRICT TRAVL
339057	DORIS M JOHNSON	\$0.00	\$0.00	\$98.55	LOCAL DISTRICT TRAVL
339058	Johnson, Edwina A.	\$0.00	\$125.24	\$0.00	LOCAL DISTRICT TRAVL
339059	JOHNSON, NYOKA	\$0.00	\$96.60	\$0.00	LOCAL DISTRICT TRAVL
339060	TYRA M. JOHNSON	\$0.00	\$0.00	\$33.86	LOCAL DISTRICT TRAVL
339061	JOHNSTONE SUPPLY OF MOBILE	\$0.00	\$0.00	\$121.88	MAINTENANCE SUPPLIES
339062	Jones, Kimberly	\$0.00	\$102.58	\$0.00	LOCAL DISTRICT TRAVL
339063	JONES, NONYA	\$0.00	\$11.62	\$0.00	LOCAL DISTRICT TRAVL
339064	DARRELL M JONES	\$0.00	\$0.00	\$37.11	LOCAL DISTRICT TRAVL
339065	DARRELL M JONES	\$0.00	\$0.00	\$44.28	LOCAL DISTRICT TRAVL
339066	Jordan, Barbara	\$0.00	\$214.20	\$0.00	LOCAL DISTRICT TRAVL
339067	JPG MULTIMEDIA	\$0.00	\$0.00	\$300.00	STAFF ED SERVICES
339068	JULY, KRISTI	\$0.00	\$0.00	\$217.11	LOCAL DISTRICT TRAVL
339069	KIDD, PATRICK	\$0.00	\$0.00	\$342.31	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339070	VARISTINE KING	\$0.00	\$35.71	\$0.00	LOCAL DISTRICT TRAVL
339071	KOPPERSMITH VIRGINA	\$0.00	\$478.18	\$0.00	OUT-OF-STATE TRAVEL
339072	KRUEGER INTERNATIONAL INC	\$171.17	\$0.00	\$0.00	N-C FURN & FXT <\$500
339073	LAKE BUENA VISTA RESORT & SPA	\$0.00	\$6,562.50	\$0.00	OUT-OF-STATE TRAVEL
339074	Lambert, Veronica	\$0.00	\$56.99	\$0.00	LOCAL DISTRICT TRAVL
339075	LANG, KIRVEN R.	\$0.00	\$64.99	\$0.00	OUT-OF-STATE TRAVEL
339076	Amy Lary	\$0.00	\$68.42	\$0.00	OUT-OF-STATE TRAVEL
339077	Le, HoangThao	\$0.00	\$15.07	\$0.00	LOCAL DISTRICT TRAVL
339078	Le, HoangThao	\$0.00	\$67.23	\$0.00	LOCAL DISTRICT TRAVL
339079	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$33,060.60	OTHER PROF SERVICES
339080	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$77.17	LOCAL DISTRICT TRAVL
339081	LEISER, JILL	\$0.00	\$18.31	\$0.00	LOCAL DISTRICT TRAVL
339082	Lenaghan, Barbara	\$0.00	\$1,368.79	\$0.00	OUT-OF-STATE TRAVEL
339083	DEBORAH LEWIS	\$0.00	\$144.90	\$0.00	LOCAL DISTRICT TRAVL
339084	Reci Lingerfelt	\$0.00	\$225.40	\$0.00	LOCAL DISTRICT TRAVL
339085	LITTLE, EZLIZABETH C.	\$0.00	\$0.00	\$27.60	LOCAL DISTRICT TRAVL
339086	JEANNE LIVINGSTON	\$0.00	\$57.78	\$0.00	LOCAL DISTRICT TRAVL
339087	LOMAX, KELLY	\$0.00	\$0.00	\$16.87	STAFF INST SUPPLIES
339088	LOMAX, KELLY	\$0.00	\$0.00	\$536.67	IN-STATE TRAVEL
339089	LOMAX, KELLY	\$0.00	\$0.00	\$61.45	LOCAL DISTRICT TRAVL
339090	LOMAX, KELLY	\$0.00	\$0.00	\$103.98	STAFF INST SUPPLIES
339091	LOVE, LESLIE THOMPSON	\$0.00	\$178.35	\$0.00	LOCAL DISTRICT TRAVL
339092	LOVE, LESLIE THOMPSON	\$0.00	\$179.66	\$0.00	LOCAL DISTRICT TRAVL
339093	LOWELL, ROBERT	\$0.00	\$0.00	\$235.94	LOCAL DISTRICT TRAVL
339094	Lucas, Annette	\$0.00	\$39.80	\$0.00	LOCAL DISTRICT TRAVL
339095	CINDY LYONS	\$0.00	\$98.55	\$0.00	LOCAL DISTRICT TRAVL
339096	CINDY LYONS	\$0.00	\$96.71	\$0.00	LOCAL DISTRICT TRAVL
339097	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$83,723.31	BLDGS-CONSTRUCTED
339098	Magee, Sharon	\$0.00	\$0.00	\$12.65	LOCAL DISTRICT TRAVL
339099	Magee, Sharon	\$0.00	\$0.00	\$29.16	LOCAL DISTRICT TRAVL
339100	MALONE, BAYLEIGH	\$0.00	\$90.77	\$0.00	LOCAL DISTRICT TRAVL
339101	Mansfield Paige	\$0.00	\$0.00	\$35.42	LOCAL DISTRICT TRAVL
339102	ERICA MARRON	\$0.00	\$41.07	\$0.00	LOCAL DISTRICT TRAVL
339103	MARSHALL, MELISSA	\$0.00	\$0.00	\$64.80	LOCAL DISTRICT TRAVL
339104	MARSHALL, MELISSA	\$0.00	\$0.00	\$87.40	LOCAL DISTRICT TRAVL
339105	MARTIN, URSULA	\$0.00	\$0.00	\$46.44	LOCAL DISTRICT TRAVL
339106	MARYVALE ELEMENTARY SCHOOL	\$15.68	\$0.00	\$0.00	FUEL-GASOLINE
339107	Mauldin, Cheryl	\$172.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339108	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$22,319.61	MEDICAL/HEALTH SERVI
339109	MCDONALD MUFFLER, INC.	\$195.00	\$0.00	\$0.00	OTHER PROF SERVICES
339110	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$7.56	LOCAL DISTRICT TRAVL
339111	Judy H. McDonough	\$11.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339112	MCNEAL, MARCIE	\$0.00	\$0.00	\$154.62	LOCAL DISTRICT TRAVL
339113	MCNIEL, APRIL	\$0.00	\$265.71	\$0.00	OUT-OF-STATE TRAVEL
339114	CINDY MCSWAIN	\$0.00	\$0.00	\$23.58	LOCAL DISTRICT TRAVL
339115	MERRYMAN, R. ALLEN	\$0.00	\$205.82	\$0.00	LOCAL DISTRICT TRAVL
339116	MILES, HELEN C.	\$0.00	\$0.00	\$100.10	IN-STATE TRAVEL
339117	MINOR LORIE	\$0.00	\$252.01	\$0.00	IN-STATE TRAVEL
339118	LABARRON MITCHELL	\$0.00	\$0.00	\$52.33	LOCAL DISTRICT TRAVL
339119	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$34.29	MAINTENANCE SUPPLIES
339120	MOHR KAREN	\$0.00	\$286.07	\$0.00	IN-STATE TRAVEL
339121	MOORE ANGELA	\$0.00	\$40.15	\$0.00	LOCAL DISTRICT TRAVL
339122	MOORE, PAMELA R.	\$0.00	\$0.00	\$53.53	LOCAL DISTRICT TRAVL
339123	TERRIA D. MOORE	\$0.00	\$135.01	\$0.00	LOCAL DISTRICT TRAVL
339124	JEANETTE MORGAN	\$0.00	\$0.00	\$88.02	LOCAL DISTRICT TRAVL
339125	Julie Morgan	\$0.00	\$0.00	\$21.85	LOCAL DISTRICT TRAVL
339126	MORRIS, NANCY	\$0.00	\$101.09	\$0.00	LOCAL DISTRICT TRAVL
339127	MORRISSETTE, THERESA	\$0.00	\$120.54	\$0.00	LOCAL DISTRICT TRAVL
339128	DAVID G. MORROW	\$0.00	\$0.00	\$65.17	LOCAL DISTRICT TRAVL
339129	DAVID G. MORROW	\$0.00	\$0.00	\$63.65	LOCAL DISTRICT TRAVL
339130	LARRY MOUTON	\$0.00	\$142.60	\$0.00	LOCAL DISTRICT TRAVL
339131	LARRY MOUTON	\$0.00	\$48.88	\$0.00	LOCAL DISTRICT TRAVL
339132	LARRY MOUTON	\$0.00	\$117.30	\$0.00	LOCAL DISTRICT TRAVL
339133	MURRILL, MARLA	\$0.00	\$431.25	\$0.00	LOCAL DISTRICT TRAVL
339134	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$403.38	LOCAL DISTRICT TRAVL
339135	Nelson, Beverly	\$0.00	\$91.43	\$0.00	LOCAL DISTRICT TRAVL
339136	Nelson, Shirley	\$0.00	\$114.04	\$0.00	LOCAL DISTRICT TRAVL
339137	NORRIS, TERRY	\$0.00	\$0.00	\$47.19	LOCAL DISTRICT TRAVL
339138	NORTH, ALMA M.	\$0.00	\$49.57	\$0.00	LOCAL DISTRICT TRAVL
339139	NORTH, ALMA M.	\$0.00	\$51.06	\$0.00	LOCAL DISTRICT TRAVL
339140	NORTH, ALMA M.	\$0.00	\$17.94	\$0.00	LOCAL DISTRICT TRAVL
339141	OMNITRON ELECTRONICS	\$174.98	\$0.00	\$0.00	OTHER INST SUPPLIES
339142	OREILLY AUTO PARTS	\$353.60	\$0.00	\$0.00	VEHICLE PARTS
339143	Anita Pack	\$0.00	\$226.71	\$0.00	LOCAL DISTRICT TRAVL
339144	PARKER, JONY	\$0.00	\$0.00	\$79.92	LOCAL DISTRICT TRAVL
339145	PAYNE, JESSICA	\$0.00	\$0.00	\$103.98	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339146	Kimiko Muniz Pears	\$0.00	\$0.00	\$47.36	LOCAL DISTRICT TRAVL
339147	LORI A PEARSON	\$0.00	\$0.00	\$92.88	LOCAL DISTRICT TRAVL
339148	GLENDA J PERKINS	\$0.00	\$0.00	\$170.10	LOCAL DISTRICT TRAVL
339149	Linda Pledger	\$0.00	\$281.18	\$0.00	LOCAL DISTRICT TRAVL
339150	JACKIE POWE	\$0.00	\$227.13	\$0.00	LOCAL DISTRICT TRAVL
339151	POWELL, KATHY ANN	\$0.00	\$0.00	\$126.36	LOCAL DISTRICT TRAVL
339152	PAMELA G. PRATER	\$0.00	\$0.00	\$91.80	LOCAL DISTRICT TRAVL
339153	PRICE, TERRA	\$0.00	\$0.00	\$55.19	LOCAL DISTRICT TRAVL
339154	PRICHARD WATER	\$0.00	\$0.00	\$32,490.33	WATER AND SEWAGE
339155	PRINCE, DIANE	\$0.00	\$109.28	\$0.00	LOCAL DISTRICT TRAVL
339156	PRITCHARD, TRACY	\$0.00	\$42.45	\$0.00	LOCAL DISTRICT TRAVL
339157	PROWELL, AMANDA	\$0.00	\$99.79	\$0.00	LOCAL DISTRICT TRAVL
339158	Jerrie S Quina	\$93.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339159	RAD OPERATOR LLC	\$0.00	\$878.48	\$0.00	OUT-OF-STATE TRAVEL
339160	REILLY, HEATHER	\$0.00	\$0.00	\$30.59	LOCAL DISTRICT TRAVL
339161	Jenny Rey	\$75.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339162	Genevieve Rigby	\$0.00	\$0.00	\$107.89	LOCAL DISTRICT TRAVL
339163	Wilder M Roberts	\$0.00	\$0.00	\$172.42	LOCAL DISTRICT TRAVL
339164	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$112.86	LOCAL DISTRICT TRAVL
339165	TINA ROBINSON	\$0.00	\$122.24	\$0.00	LOCAL DISTRICT TRAVL
339166	ROBISON, KIMBERLY	\$74.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339167	RODGERS, BOONE DEELDRA	\$0.00	\$0.00	\$62.42	LOCAL DISTRICT TRAVL
339168	Ross Bridge Golf Resort & Spa	\$0.00	\$0.00	\$372.78	IN-STATE TRAVEL
339169	WANDA THRESA ROSS	\$0.00	\$143.58	\$0.00	LOCAL DISTRICT TRAVL
339170	Tracy Rouse	\$763.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
339171	Jane S Sayers	\$0.00	\$0.00	\$83.70	LOCAL DISTRICT TRAVL
339172	JANA SCOTT	\$0.00	\$41.15	\$0.00	LOCAL DISTRICT TRAVL
339173	Kimberly Shepard	\$0.00	\$105.90	\$0.00	LOCAL DISTRICT TRAVL
339174	Shepard, Marsha	\$0.00	\$0.00	\$35.88	LOCAL DISTRICT TRAVL
339175	Ellen Shreve	\$0.00	\$0.00	\$65.26	LOCAL DISTRICT TRAVL
339176	Kimberly Sikes	\$0.00	\$0.00	\$85.32	LOCAL DISTRICT TRAVL
339177	KAREN L. SMITH	\$0.00	\$143.93	\$0.00	LOCAL DISTRICT TRAVL
339178	PATRICIA B SMITH	\$0.00	\$0.00	\$84.78	LOCAL DISTRICT TRAVL
339179	SMITH, SARA	\$0.00	\$322.93	\$0.00	OUT-OF-STATE TRAVEL
339180	SMITH, VICKIE	\$0.00	\$167.70	\$0.00	IN-STATE TRAVEL
339181	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,772.48	WATER AND SEWAGE
339182	SOUTHERN REGIONAL EDUCATION	\$0.00	\$0.00	\$13,750.00	OTHER PROF ED SERVIC
339183	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,498.23	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
339184	Catherine Stallworth	\$0.00	\$115.11	\$0.00	LOCAL DISTRICT TRAVL
339185	STEMWORKS, LLC.	\$0.00	\$5,000.00	\$0.00	OTHER PROF ED SERVIC
339186	STEVENSON, MELANIE	\$0.00	\$0.00	\$24.15	LOCAL DISTRICT TRAVL
339187	Kathy Stever	\$0.00	\$0.00	\$54.00	LOCAL DISTRICT TRAVL
339188	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$499.00	EQUIP MAINT AGREEMTS
339189	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$125.25	MAINTENANCE SUPPLIES
339190	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$6,532.00	EQUIP MAINT AGREEMTS
339191	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
339192	VES SPECIALISTS	\$0.00	\$0.00	\$195.00	EQUIP REPAIR & MAINT
339193	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$312.50	EQUIP MAINT AGREEMTS
339194	WARD INTERNATIONAL TRUCKS OF	\$4,520.34	\$0.00	\$0.00	VEHICLE PARTS
339195	WESCO GAS & WELDING SUPPLY INC	\$2,209.10	\$0.00	\$0.00	OTHER INST SUPPLIES
339196	WILLIAMS, BLACKSTOCK ARCHITECT	\$0.00	\$0.00	\$4,560.00	ARCHITECT/ENGINEERNG

**\$2,011,206.89      \$3,270,636.16      \$9,005,471.62**