

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2016 - 11/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30950	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$4,215.00	\$0.00	STUDENT EDUCATIONAL
30265	AVERETTE, LAUREN KATE	\$0.00	\$0.00	\$2,000.00	CK EXCHANGE CLR ACCT
346910	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$34,639.51	ELECTRICITY
346911	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,623,855.92	ELECTRICITY
346912	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
346913	BAYOU CONCRETE, LLC	\$0.00	\$0.00	\$2,070.00	EXHSTBL LND IMP<\$50K
346914	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$4,110.93	SCHOOL SYSTEM SEPARATION AGREE
346915	CLOWER ELECTRIC SUPPLY CO.,INC	\$0.00	\$0.00	\$353.12	MAINTENANCE SUPPLIES
346916	CRANWORKS, INC.	\$0.00	\$0.00	\$1,796.80	RENTAL-EQUIPMENT
346917	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$517.90	WATER AND SEWAGE
346918	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$23,115.00	EQUIP MAINT AGREEMTS
346919	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$383.35	\$0.00	FOOD PROCESSING SUPP
346920	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,859.58	WATER AND SEWAGE
346921	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$28,780.25	OTHER PROF SERVICES
346922	MEDIACOM	\$7.90	\$0.00	\$36.75	WATER AND SEWAGE;TELEPHONE (Desk Phones)
346923	MERCHANTS COMPANY, (THE)	\$0.00	\$734,038.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
346924	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,807.20	LIFE INSURANCE
346925	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$33,334.00	STUDENT EDUCATIONAL
346926	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$92,528.22	WATER AND SEWAGE
346927	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
346928	MOBILE COUNTY WATER & FIRE	\$0.00	\$508.68	\$15,168.73	WATER AND SEWAGE
346929	MOBILE GAS SERVICE CORP.	\$0.00	\$19,660.98	\$98,125.04	NATURAL GAS
346930	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$93.61	WATER AND SEWAGE
346931	PRICHARD WATER	\$0.00	\$0.00	\$23,974.20	WATER AND SEWAGE
346932	Saraland Board Of Education	\$0.00	\$0.00	\$12,351.86	SCHOOL SYSTEM SEPARATION AGREE
346933	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$5,742.93	SCHOOL SYSTEM SEPARATION AGREE
346934	SOUTH ALABAMA UTILITIES	\$0.00	\$1,735.05	\$28,875.32	NATURAL GAS;WATER AND SEWAGE
346935	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,622.60	WATER AND SEWAGE
346936	TAYLOR, RICHARD	\$0.00	\$0.00	\$117.29	LOCAL DISTRICT TRAVL
346937	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$890.14	WATER AND SEWAGE
346938	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$7,096.84	WATER AND SEWAGE
346939	ALABAMA MEDIA GROUP	\$200.89	\$0.00	\$0.00	ADVERTISING
346940	ANDERSON, ANTHONY DONNELL	\$0.00	\$0.00	\$875.00	OTHER TECHNICAL SERV

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346941	AT & T MOBILITY	\$147,852.10	\$0.00	\$0.00	TELEPHONE (Desk Phones)
346942	AT & T MOBILITY	\$62,585.72	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;LONG DISTRANCE TELEP
346943	BARNES, BRANDON	\$0.00	\$0.00	\$625.00	OTHER TECHNICAL SERV
346944	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$330,647.68	BUILDING IMPROVEMENT
346945	BEATY, RICHARD	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
346946	BIRMINGHAM NEWS	\$55.00	\$0.00	\$0.00	ADVERTISING
346947	CDC ENGINEERS	\$2,000.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
346948	DIGITAL ASSURANCE	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
346949	DISNEY CORONADO SPRINGS RESORT	\$715.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
346950	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$1,125.00	OTHER TECHNICAL SERV
346951	HAYASKI, TYLER A.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
346952	HULON, BRIAN S.	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
346953	INFORMATION TRANSPORT	\$21,762.00	\$0.00	\$0.00	ACCOUNTS PAYABLE
346954	JACKSON, JULLIAN	\$0.00	\$0.00	\$450.00	OTHER TECHNICAL SERV
346955	LATHAN ASSOCIATES ARCHITECTS	\$2,100.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
346956	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,882.32	OTHER TECHNICAL SERV
346957	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$0.00	\$1,640.00	OUT-OF-STATE TRAVEL
346958	MCNEAL, MYLES C. LEWIS	\$0.00	\$0.00	\$625.00	OTHER TECHNICAL SERV
346959	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
346960	MONTGOMERY ADVERTISER	\$85.26	\$0.00	\$0.00	ADVERTISING
346961	MOTT MCDONALD	\$2,640.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
346962	MARTHA PEEK	\$0.00	\$0.00	\$8.00	IN-STATE TRAVEL
346963	RICHARDS, LARRY	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
346964	ROBERSON, SHENIQUA	\$50.11	\$0.00	\$0.00	OFFICE SUPPLIES
346965	STATE OF ALABAMA DEPT. FINANCE	\$2,533,646.00	\$0.00	\$0.00	PREPAID ITEMS
346966	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
346968	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
346969	TYLER, HELENA	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
346970	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$70,879.00	OTHER TUITION
346971	WATERMARK DESIGN GROUP	\$5,420.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
346972	H.M. YONGE & ASSOCIATES, INC.	\$4,000.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
346973	Regions Bank	\$41,466.80	\$502,366.57	\$89,497.42	ACCOUNTS PAYABLE
346974	AARON, KATRINA	\$0.00	\$62.96	\$0.00	LOCAL DISTRICT TRAVL
346975	FELICIA ADAMS	\$0.00	\$251.48	\$0.00	IN-STATE TRAVEL
346976	Deborah Adams	\$0.00	\$36.67	\$0.00	LOCAL DISTRICT TRAVL
346977	AKEY LEIGH ANNE	\$0.00	\$0.00	\$132.57	LOCAL DISTRICT TRAVL
346978	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$79.38	LOCAL DISTRICT TRAVL
346979	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV

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346980	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,275.00	OTHER PURCHASED SERV
346981	ALEXANDER, TINA	\$0.00	\$0.00	\$185.22	LOCAL DISTRICT TRAVL
346982	ANDERSON, LEONER	\$0.00	\$27.81	\$0.00	LOCAL DISTRICT TRAVL
346983	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$112.59	LOCAL DISTRICT TRAVL
346984	ANKIEWICZ, SYLVIA	\$121.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346985	MELODY ARDIS	\$0.00	\$177.24	\$0.00	LOCAL DISTRICT TRAVL
346986	ARNOLD, AMANDA KELLEY	\$0.00	\$236.00	\$0.00	IN-STATE TRAVEL
346987	Askew, Monika L.	\$0.00	\$0.00	\$44.55	LOCAL DISTRICT TRAVL
346988	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$1,800.00	\$0.00	IN-STATE TRAVEL
346989	LEWIS C. AUTREY	\$0.00	\$0.00	\$109.62	LOCAL DISTRICT TRAVL
346990	BAILEY, EVA JOANN	\$0.00	\$123.12	\$0.00	LOCAL DISTRICT TRAVL
346991	BAILEY, HALLEY	\$0.00	\$90.61	\$0.00	OUT-OF-STATE TRAVEL
346992	SHARON BAILEY	\$447.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346993	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$113.13	LOCAL DISTRICT TRAVL
346994	Baucom, Janelle S.	\$0.00	\$0.00	\$208.98	LOCAL DISTRICT TRAVL
346995	BAUGH, MONIQUE	\$0.00	\$0.00	\$726.22	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
346996	BAXTER, ROBIN D.	\$0.00	\$0.00	\$538.40	CK EXCHANGE CLR ACCT
346997	BELSON CURTESS	\$0.00	\$0.00	\$718.20	LOCAL DISTRICT TRAVL
346998	ANNICER BENDOLPH	\$0.00	\$43.20	\$0.00	LOCAL DISTRICT TRAVL
346999	CIJI BENDOLPH	\$0.00	\$365.37	\$0.00	LOCAL DISTRICT TRAVL
347000	LEANNE BERG	\$0.00	\$0.00	\$93.42	LOCAL DISTRICT TRAVL
347001	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$196.56	LOCAL DISTRICT TRAVL
347002	SHARON BODIN	\$126.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347003	BOLDEN, DARWIN	\$0.00	\$114.93	\$0.00	IN-STATE TRAVEL
347004	BOLTON, NANCY	\$0.00	\$5.94	\$0.00	LOCAL DISTRICT TRAVL
347005	BOSARGE, MICHELLE	\$0.00	\$88.45	\$0.00	LOCAL DISTRICT TRAVL
347006	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$44.82	LOCAL DISTRICT TRAVL
347007	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$153.36	LOCAL DISTRICT TRAVL
347008	BRANCH, JAMESON	\$18.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347009	VIRGINIA BREWER	\$0.00	\$0.00	\$58.86	LOCAL DISTRICT TRAVL
347010	Brooks Shannan C.	\$0.00	\$0.00	\$264.60	LOCAL DISTRICT TRAVL
347011	Toni Broughton	\$0.00	\$78.84	\$0.00	LOCAL DISTRICT TRAVL
347012	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$126.61	LOCAL DISTRICT TRAVL
347013	Burns, Amanda	\$0.00	\$0.00	\$129.06	LOCAL DISTRICT TRAVL
347014	BURRELL, CHRIS	\$0.00	\$0.00	\$56.70	LOCAL DISTRICT TRAVL
347015	CARPENTER, PETRA	\$0.00	\$0.00	\$159.19	LOCAL DISTRICT TRAVL
347016	CARRILLO, YOHANA	\$0.00	\$374.75	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
347017	CARROLL LYNDA, DR	\$0.00	\$0.00	\$185.74	LOCAL DISTRICT TRAVL

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347018	CHANDLER, ERIN A	\$0.00	\$0.00	\$53.46	LOCAL DISTRICT TRAVL
347019	CHANTHAVANE MARY	\$0.00	\$404.18	\$0.00	LOCAL DISTRICT TRAVL
347020	ROBIN CILLO	\$0.00	\$0.00	\$85.43	LOCAL DISTRICT TRAVL
347021	CLEMENT SUSAN	\$0.00	\$0.00	\$18.36	LOCAL DISTRICT TRAVL
347022	JODY L CLEMENTS	\$0.00	\$0.00	\$599.00	IN-STATE TRAVEL
347023	CRISTIN LYN COLE	\$0.00	\$0.00	\$24.20	LOCAL DISTRICT TRAVL
347024	COLEMAN, BEVERLY	\$0.00	\$0.00	\$143.43	LOCAL DISTRICT TRAVL
347025	BETSY C. CONDITT	\$70.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347026	TERRI CONNER	\$0.00	\$0.00	\$159.84	LOCAL DISTRICT TRAVL
347027	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$395.28	LOCAL DISTRICT TRAVL
347028	CROW, TERI M.	\$0.00	\$0.00	\$33.48	LOCAL DISTRICT TRAVL
347029	Daniell Lorna	\$0.00	\$135.87	\$0.00	LOCAL DISTRICT TRAVL
347030	STEPHANIE P. DANZY	\$0.00	\$77.59	\$0.00	LOCAL DISTRICT TRAVL
347031	Darapheth Viengthong	\$0.00	\$365.11	\$0.00	OUT-OF-STATE TRAVEL
347032	Darapheth Viengthong	\$0.00	\$240.20	\$0.00	LOCAL DISTRICT TRAVL
347033	Darlene Daughtry	\$0.00	\$225.72	\$0.00	LOCAL DISTRICT TRAVL
347034	DAVILA-DELGADO, ELIZABETH	\$0.00	\$623.95	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
347035	RACHAEL DAVIS	\$386.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347036	Laura Davis	\$0.00	\$743.92	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
347037	DAVISON, CECELIA A.	\$0.00	\$70.31	\$0.00	LOCAL DISTRICT TRAVL
347038	DAWSON, KAREN HOWARD	\$0.00	\$159.63	\$0.00	LOCAL DISTRICT TRAVL
347039	DENMARK, EMILY RENEE	\$0.00	\$21.55	\$0.00	LOCAL DISTRICT TRAVL
347040	DeVargas, Tim J.	\$0.00	\$66.83	\$0.00	OUT-OF-STATE TRAVEL
347041	DIAZ, SHERRY	\$0.00	\$129.60	\$0.00	LOCAL DISTRICT TRAVL
347042	Dickinson, Karen	\$0.00	\$260.82	\$0.00	LOCAL DISTRICT TRAVL
347043	Dixon, Betty Patterson	\$0.00	\$39.18	\$0.00	OUT-OF-STATE TRAVEL
347044	Dixon, Betty Patterson	\$0.00	\$0.00	\$91.26	LOCAL DISTRICT TRAVL
347045	SUSAN DIXON	\$0.00	\$0.00	\$79.92	LOCAL DISTRICT TRAVL
347046	DONOVAN, AMY	\$0.00	\$0.00	\$84.24	IN-STATE TRAVEL
347047	DORMINEY, LORI D.	\$0.00	\$0.00	\$240.84	LOCAL DISTRICT TRAVL
347048	Drinkard, Felecia	\$0.00	\$23.33	\$0.00	LOCAL DISTRICT TRAVL
347049	DRUHAN, ANGIE	\$0.00	\$554.08	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
347050	DUNNING, COURTNEY	\$0.00	\$0.00	\$163.11	LOCAL DISTRICT TRAVL
347051	KIM LOAN DUONG	\$146.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347052	DUPREE, LESLIE	\$0.00	\$0.00	\$17.82	LOCAL DISTRICT TRAVL
347053	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$182.52	LOCAL DISTRICT TRAVL
347054	ECCLES, LAURA	\$0.00	\$0.00	\$22.79	LOCAL DISTRICT TRAVL
347055	Eggleston, Reginald	\$0.00	\$0.00	\$143.73	LOCAL DISTRICT TRAVL

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347056	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$171.18	LOCAL DISTRICT TRAVL
347057	MARIANNE ELLISOR	\$0.00	\$0.00	\$173.34	LOCAL DISTRICT TRAVL
347058	BRIDGET C EUBANKS	\$0.00	\$29.46	\$0.00	OUT-OF-STATE TRAVEL
347059	BRIDGET C EUBANKS	\$0.00	\$0.00	\$50.54	LOCAL DISTRICT TRAVL
347060	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$18,750.00	OPERAT TRANSFERS OUT
347061	MELINDA EZELL	\$0.00	\$206.06	\$0.00	LOCAL DISTRICT TRAVL
347062	FARRELL, ROSEMARI	\$62.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347063	FENIMORE, VICKIE	\$0.00	\$55.08	\$0.00	LOCAL DISTRICT TRAVL
347064	Terri Findley	\$0.00	\$104.04	\$0.00	LOCAL DISTRICT TRAVL
347065	FOSTER, KATHY B.	\$0.00	\$0.00	\$56.70	LOCAL DISTRICT TRAVL
347066	FOSTER, RYAN STUART	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
347067	ELOISE FOX	\$0.00	\$183.06	\$0.00	LOCAL DISTRICT TRAVL
347068	Phaedra Taylor Fox	\$0.00	\$0.00	\$597.18	LOCAL DISTRICT TRAVL
347069	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$154.71	LOCAL DISTRICT TRAVL
347070	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$35,289.30	OTHER TECHNICAL SERV
347071	FUENTES-BANASHAK, ROSA	\$420.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347072	GANE, LYNN	\$0.00	\$0.00	\$150.23	LOCAL DISTRICT TRAVL
347073	PAM GARDNER	\$0.00	\$82.51	\$0.00	LOCAL DISTRICT TRAVL
347074	Cheryl Gartman	\$0.00	\$28.08	\$0.00	LOCAL DISTRICT TRAVL
347075	GASTON, JOE	\$0.00	\$938.53	\$0.00	OUT-OF-STATE TRAVEL
347076	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$354.24	LOCAL DISTRICT TRAVL
347077	GAZZIER, LINDENA	\$0.00	\$0.00	\$183.23	LOCAL DISTRICT TRAVL
347078	GENTRY, KRISTEN CONLON	\$45.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347079	GENTRY, ROSS	\$0.00	\$403.09	\$139.32	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
347080	LORI GILES	\$0.00	\$0.00	\$91.48	LOCAL DISTRICT TRAVL
347081	GODBOLT, TARUS	\$0.00	\$95.04	\$0.00	LOCAL DISTRICT TRAVL
347082	DEBORAH GODFREY	\$0.00	\$27.22	\$0.00	LOCAL DISTRICT TRAVL
347083	GODWIN, SHELLY D.	\$0.00	\$0.00	\$332.10	LOCAL DISTRICT TRAVL
347084	GOODWIN, ERICKA	\$0.00	\$0.00	\$307.04	LOCAL DISTRICT TRAVL
347085	LORENE HENDERSON GREENE	\$23.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347086	GREEP, DONNA	\$0.00	\$0.00	\$204.12	LOCAL DISTRICT TRAVL
347087	Groznik Elizabeth	\$0.00	\$341.82	\$0.00	LOCAL DISTRICT TRAVL
347088	GUNN, KARLEY	\$0.00	\$0.00	\$109.62	LOCAL DISTRICT TRAVL
347089	HACK, BRYAN	\$0.00	\$0.00	\$409.80	LOCAL DISTRICT TRAVL
347090	HAGER, GALE H.	\$75.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347091	HALLIDAY, JOHN	\$0.00	\$35.31	\$0.00	IN-STATE TRAVEL
347092	Hardy Hillary	\$123.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347093	HARRIS, JALAL	\$0.00	\$0.00	\$432.00	LOCAL DISTRICT TRAVL

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347094	HARRISON, GREG	\$0.00	\$0.00	\$85.86	LOCAL DISTRICT TRAVL
347095	HATCHETT, KIM	\$0.00	\$189.00	\$0.00	LOCAL DISTRICT TRAVL
347096	Heather Watson	\$0.00	\$0.00	\$54.00	LOCAL DISTRICT TRAVL
347097	AMANDA HEATON	\$0.00	\$49.63	\$0.00	LOCAL DISTRICT TRAVL
347098	HELLMANN, TRACY ROUSE	\$341.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347099	MYRTLE HENDERSON	\$0.00	\$42.17	\$0.00	LOCAL DISTRICT TRAVL
347100	AMY ARNOLD HESS	\$0.00	\$0.00	\$301.86	LOCAL DISTRICT TRAVL
347101	Hill, Alesia	\$0.00	\$0.00	\$76.19	LOCAL DISTRICT TRAVL
347102	SEAN C HINTON	\$0.00	\$0.00	\$229.50	LOCAL DISTRICT TRAVL
347103	MARY ANN HOANG	\$138.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347104	HOPKINS, CASSANDRA - SEMMES	\$0.00	\$52.38	\$0.00	LOCAL DISTRICT TRAVL
347105	GARY HORN	\$0.00	\$204.12	\$0.00	LOCAL DISTRICT TRAVL
347106	HOWARD, ALFREDETTA	\$0.00	\$204.66	\$0.00	LOCAL DISTRICT TRAVL
347107	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$371.52	LOCAL DISTRICT TRAVL
347108	HOWARD, CHELSEA	\$0.00	\$0.00	\$77.43	LOCAL DISTRICT TRAVL
347109	HOWARD, LANIESE	\$0.00	\$0.00	\$24.52	LOCAL DISTRICT TRAVL
347110	Russell Hudson	\$0.00	\$0.00	\$17.28	LOCAL DISTRICT TRAVL
347111	Hunter, Altheria	\$0.00	\$49.14	\$0.00	LOCAL DISTRICT TRAVL
347112	IRBY, CHARITA	\$0.00	\$33.27	\$0.00	LOCAL DISTRICT TRAVL
347113	JACKSON, ANNANEASSE	\$24.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347114	JACKSON, MARNIE R.	\$0.00	\$107.46	\$0.00	LOCAL DISTRICT TRAVL
347115	JACKSON, SANDRA	\$93.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347116	THERESA JACKSON	\$0.00	\$291.60	\$0.00	LOCAL DISTRICT TRAVL
347117	JENNIFER JAMES	\$0.00	\$120.10	\$0.00	LOCAL DISTRICT TRAVL
347118	JENNIFER JAMESON	\$0.00	\$0.00	\$152.95	LOCAL DISTRICT TRAVL
347119	ELLIZABETH W JEFFRIES	\$0.00	\$180.63	\$0.00	LOCAL DISTRICT TRAVL
347120	JENKINS, CAROLYN	\$0.00	\$84.07	\$0.00	LOCAL DISTRICT TRAVL
347121	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$544.57	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
347122	JOHNSON DENISE STAMPS	\$0.00	\$198.30	\$0.00	LOCAL DISTRICT TRAVL
347123	DORIS M JOHNSON	\$0.00	\$0.00	\$106.87	LOCAL DISTRICT TRAVL
347124	Johnson, Edwina A.	\$0.00	\$155.84	\$0.00	LOCAL DISTRICT TRAVL
347125	JOHNSON, NYOKA	\$0.00	\$110.80	\$0.00	LOCAL DISTRICT TRAVL
347126	Johnson, Talia P.	\$0.00	\$0.00	\$59.18	LOCAL DISTRICT TRAVL
347127	CHERYL JOHNSTON	\$0.00	\$0.00	\$190.08	LOCAL DISTRICT TRAVL
347128	JONES, GLORIA	\$0.00	\$90.72	\$0.00	LOCAL DISTRICT TRAVL
347129	DARRELL M JONES	\$0.00	\$0.00	\$42.66	LOCAL DISTRICT TRAVL
347130	JORDAN, KATHERINE	\$0.00	\$12.96	\$0.00	LOCAL DISTRICT TRAVL
347131	JULY, KRISTI	\$0.00	\$74.07	\$0.00	OUT-OF-STATE TRAVEL

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347132	KIDD, PATRICK	\$0.00	\$0.00	\$129.92	LOCAL DISTRICT TRAVL
347133	VARISTINE KING	\$0.00	\$47.52	\$0.00	LOCAL DISTRICT TRAVL
347134	LABOUNTY, COREY	\$0.00	\$0.00	\$450.00	OTHER TECHNICAL SERV
347135	Lambert, Veronica	\$0.00	\$17.28	\$0.00	LOCAL DISTRICT TRAVL
347136	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$4,730.00	LEGAL FEES
347137	Le, HoangThao	\$0.00	\$633.92	\$0.00	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL
347138	LEARNING TREE, INC., THE	\$0.00	\$413,588.96	\$0.00	ACCOUNTS PAYABLE
347139	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,906.21	OTHER TECHNICAL SERV
347140	LEISER, JILL	\$0.00	\$55.57	\$0.00	LOCAL DISTRICT TRAVL
347141	DEBORAH LEWIS	\$0.00	\$201.69	\$0.00	LOCAL DISTRICT TRAVL
347142	LEWIS, DILANIE W.	\$0.00	\$0.00	\$40.45	LOCAL DISTRICT TRAVL
347143	LEWIS, WILLIE L.	\$0.00	\$109.95	\$0.00	OUT-OF-STATE TRAVEL
347144	LINCECUM, ANGELA	\$0.00	\$83.70	\$0.00	LOCAL DISTRICT TRAVL
347145	JEANNE LIVINGSTON	\$0.00	\$123.66	\$0.00	LOCAL DISTRICT TRAVL
347146	LOGNION, SUZANNE	\$0.00	\$532.49	\$0.00	IN-STATE TRAVEL
347147	LOMAX, KELLY	\$0.00	\$0.00	\$2,649.97	IN-STATE TRAVEL;STAFF INST SUPPLIES
347148	LOVE, LESLIE THOMPSON	\$0.00	\$315.58	\$0.00	LOCAL DISTRICT TRAVL
347149	LOWELL, ROBERT	\$0.00	\$0.00	\$123.09	LOCAL DISTRICT TRAVL
347150	Lucas, Annette	\$0.00	\$127.33	\$0.00	LOCAL DISTRICT TRAVL
347151	Lunsford Rachel Ann	\$0.00	\$0.00	\$75.06	LOCAL DISTRICT TRAVL
347152	Magee, Sharon	\$0.00	\$0.00	\$66.96	LOCAL DISTRICT TRAVL
347153	MAJURE, MARY	\$0.00	\$183.44	\$0.00	OUT-OF-STATE TRAVEL
347154	MALONE, BAYLEIGH	\$0.00	\$122.26	\$0.00	LOCAL DISTRICT TRAVL
347155	ERICA MARRON	\$0.00	\$103.25	\$0.00	LOCAL DISTRICT TRAVL
347156	MARTIN CHARLES	\$0.00	\$0.00	\$68.04	IN-STATE TRAVEL
347157	MARTIN, SARA	\$0.00	\$93.92	\$0.00	OUT-OF-STATE TRAVEL
347158	MARTIN, URSULA	\$0.00	\$0.00	\$79.24	LOCAL DISTRICT TRAVL
347159	TRACYE A MATHIS	\$0.00	\$0.00	\$36.22	IN-STATE TRAVEL
347160	MATHIS, WENDY - DIXON ELEM	\$0.00	\$71.28	\$0.00	LOCAL DISTRICT TRAVL
347161	JANE B MATTHEWS	\$0.00	\$123.83	\$0.00	LOCAL DISTRICT TRAVL
347162	Mauldin, Cheryl	\$208.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347163	MCCREARY, STEPHEN	\$0.00	\$0.00	\$94.55	LOCAL DISTRICT TRAVL
347164	MCDANIEL, RACHAEL	\$0.00	\$0.00	\$125.82	LOCAL DISTRICT TRAVL
347165	Judy H. McDonough	\$36.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347166	McHaney Tracy	\$74.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347167	MCNEAL, MARCIE	\$0.00	\$0.00	\$133.32	LOCAL DISTRICT TRAVL
347168	MCSWAIN, CINDY	\$0.00	\$0.00	\$41.04	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347169	MERCHANTS COMPANY, (THE)	\$0.00	\$295,706.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
347170	MERRYMAN, R. ALLEN	\$0.00	\$1,185.37	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
347171	MILES, HELEN C.	\$0.00	\$0.00	\$187.73	IN-STATE TRAVEL;OTHER DUES AND FEES
347172	MILLS, AMY	\$0.00	\$80.45	\$48.06	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
347173	MITCHELL, GEORGE	\$0.00	\$0.00	\$37.22	IN-STATE TRAVEL
347174	MOHR KAREN	\$0.00	\$0.00	\$1,069.26	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
347175	MARY LOUISE H MONTGOMERY	\$298.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347176	MOORE ANGELA	\$0.00	\$180.59	\$0.00	LOCAL DISTRICT TRAVL
347177	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$98.01	LOCAL DISTRICT TRAVL
347178	MOORE, JACQUELINE	\$0.00	\$20.41	\$0.00	LOCAL DISTRICT TRAVL
347179	MOORE, MARISSA WASHINGTON	\$0.00	\$0.00	\$504.00	CK EXCHANGE CLR ACCT
347180	MOORE, PAMELA R.	\$0.00	\$84.28	\$66.99	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
347181	TERRIA D. MOORE	\$0.00	\$160.54	\$0.00	LOCAL DISTRICT TRAVL
347182	JEANETTE MORGAN	\$0.00	\$0.00	\$221.94	LOCAL DISTRICT TRAVL
347183	Julie Morgan	\$0.00	\$50.22	\$15.12	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
347184	MORRIS, NANCY	\$0.00	\$81.00	\$0.00	LOCAL DISTRICT TRAVL
347185	MORRISSETTE, THERESA	\$0.00	\$85.70	\$0.00	LOCAL DISTRICT TRAVL
347186	DAVID G. MORROW	\$0.00	\$181.44	\$0.00	IN-STATE TRAVEL
347187	LARRY MOUTON	\$0.00	\$194.83	\$0.00	IN-STATE TRAVEL
347188	MURRILL, MARLA	\$0.00	\$378.54	\$0.00	LOCAL DISTRICT TRAVL
347189	NELL, LISA	\$0.00	\$0.00	\$73.00	LOCAL DISTRICT TRAVL
347190	JO ANNE NELSON	\$0.00	\$64.80	\$0.00	LOCAL DISTRICT TRAVL
347191	Nelson, Shirley	\$0.00	\$85.05	\$0.00	LOCAL DISTRICT TRAVL
347192	NORRIS, TERRY	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT TRAVL
347193	NORTH, ALMA M.	\$0.00	\$29.49	\$0.00	LOCAL DISTRICT TRAVL
347194	SIM OAKLEY	\$0.00	\$0.00	\$240.30	LOCAL DISTRICT TRAVL
347195	DEBBIE ORY	\$0.00	\$169.56	\$0.00	LOCAL DISTRICT TRAVL
347196	Anita Pack	\$0.00	\$161.35	\$0.00	LOCAL DISTRICT TRAVL
347197	PARKER, JONY	\$0.00	\$0.00	\$98.28	LOCAL DISTRICT TRAVL
347198	Derrick Payne	\$0.00	\$0.00	\$421.20	LOCAL DISTRICT TRAVL
347199	PAYNE, JESSICA	\$0.00	\$0.00	\$146.88	LOCAL DISTRICT TRAVL
347200	Kimiko Muniz Pears	\$0.00	\$0.00	\$89.80	LOCAL DISTRICT TRAVL
347201	LORI A PEARSON	\$0.00	\$0.00	\$322.38	LOCAL DISTRICT TRAVL
347202	KAREN PEEK	\$0.00	\$77.76	\$0.00	LOCAL DISTRICT TRAVL
347203	PENN, CORY	\$0.00	\$0.00	\$89.26	LOCAL DISTRICT TRAVL
347204	GLENDA J PERKINS	\$0.00	\$0.00	\$311.58	LOCAL DISTRICT TRAVL
347205	PETERSEN, PAULA	\$0.00	\$0.00	\$232.79	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347206	PETTAWAY, KIKE	\$0.00	\$0.00	\$142.36	LOCAL DISTRICT TRAVL
347207	PHELPS, ANGEL	\$0.00	\$0.00	\$49.36	LOCAL DISTRICT TRAVL
347208	Linda Pledger	\$0.00	\$228.96	\$0.00	LOCAL DISTRICT TRAVL
347209	Sharon Pless	\$0.00	\$0.00	\$34.53	LOCAL DISTRICT TRAVL
347210	CARMEL POPE, LPN	\$123.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347211	POPE, SEKEATHA	\$0.00	\$10.53	\$0.00	LOCAL DISTRICT TRAVL
347212	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$77.60	LOCAL DISTRICT TRAVL
347213	POTTEIGER, KRISTA	\$74.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347214	POWELL, KATHY ANN	\$0.00	\$0.00	\$19.98	LOCAL DISTRICT TRAVL
347215	Gwendolyn J Preston	\$0.00	\$0.00	\$107.46	LOCAL DISTRICT TRAVL
347216	PRICE, TERRA	\$0.00	\$64.91	\$0.00	OUT-OF-STATE TRAVEL
347217	PRICE, TERRA	\$0.00	\$152.35	\$209.14	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL
347218	PRINCE, DIANE	\$0.00	\$15.39	\$0.00	LOCAL DISTRICT TRAVL
347219	NANCY S. PRINE	\$0.00	\$227.19	\$0.00	LOCAL DISTRICT TRAVL
347220	PROWELL, AMANDA	\$0.00	\$176.70	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
347221	PRUITT QUENTINA	\$0.00	\$108.00	\$0.00	IN-STATE TRAVEL
347222	PYEATT, MALLORY W.	\$0.00	\$0.00	\$41.58	LOCAL DISTRICT TRAVL
347223	Jerrie S Quina	\$83.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347224	RANSOM, JILLIAN	\$0.00	\$0.00	\$7.99	LOCAL DISTRICT TRAVL
347225	Janice Rashid	\$0.00	\$280.15	\$0.00	LOCAL DISTRICT TRAVL
347226	RAY, MONIQUE	\$0.00	\$24.56	\$180.58	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL
347227	Aundrea C Reed	\$0.00	\$61.56	\$0.00	LOCAL DISTRICT TRAVL
347228	THOMAS M. REED	\$0.00	\$35.16	\$0.00	IN-STATE TRAVEL
347229	Paula Rankin Reese	\$0.00	\$108.21	\$0.00	LOCAL DISTRICT TRAVL
347230	REEVES, BILLIE	\$0.00	\$233.28	\$0.00	LOCAL DISTRICT TRAVL
347231	Regions Bank	\$0.00	\$1,650.00	\$0.00	OTHER PROF ED SERVIC
347232	REGIONS BANK	\$0.00	\$0.00	\$8,062.50	OTHER DEBT SERVICE
347233	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$35.64	LOCAL DISTRICT TRAVL
347234	REYNOLDS, ANDRE	\$0.00	\$0.00	\$136.35	LOCAL DISTRICT TRAVL
347235	REYNOLDS, DIETRA	\$0.00	\$0.00	\$167.40	LOCAL DISTRICT TRAVL
347236	Laura Ridgeway	\$343.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347237	Genevieve Rigby	\$0.00	\$169.04	\$87.48	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
347238	ROBERSON, MICHELLE P.	\$0.00	\$259.20	\$0.00	LOCAL DISTRICT TRAVL
347239	Vicky Robertson	\$0.00	\$0.00	\$59.08	LOCAL DISTRICT TRAVL
347240	ROBINSON, ASHTON	\$0.00	\$0.00	\$9.72	LOCAL DISTRICT TRAVL
347241	TINA ROBINSON	\$0.00	\$56.70	\$0.00	LOCAL DISTRICT TRAVL
347242	ROBISON, KIMBERLY	\$112.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347243	DeEldra Boone Rodgers	\$0.00	\$0.00	\$122.06	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347244	WANDA THRESA ROSS	\$0.00	\$28.08	\$0.00	LOCAL DISTRICT TRAVL
347245	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$166.27	LOCAL DISTRICT TRAVL
347246	PAULETTE S. WHITE SAFFOLD	\$0.00	\$115.71	\$0.00	IN-STATE TRAVEL
347247	Peggy Savell	\$0.00	\$236.40	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
347248	JANA SCOTT	\$0.00	\$48.33	\$0.00	LOCAL DISTRICT TRAVL
347249	Kimberly Shepard	\$0.00	\$57.54	\$0.00	LOCAL DISTRICT TRAVL
347250	Shepard, Marsha	\$0.00	\$0.00	\$81.76	LOCAL DISTRICT TRAVL
347251	Ellen Shreve	\$0.00	\$0.00	\$73.98	LOCAL DISTRICT TRAVL
347252	Kimberly Sikes	\$0.00	\$0.00	\$138.24	LOCAL DISTRICT TRAVL
347253	JESSICA SIMPSON	\$0.00	\$0.00	\$113.40	LOCAL DISTRICT TRAVL
347254	SMART, CHRISTINA	\$0.00	\$240.20	\$0.00	OUT-OF-STATE TRAVEL
347255	Christina Smith	\$0.00	\$0.00	\$244.62	LOCAL DISTRICT TRAVL
347256	KAREN L. SMITH	\$0.00	\$89.62	\$0.00	LOCAL DISTRICT TRAVL
347257	Pamela S Smith	\$268.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347258	PATRICIA B SMITH	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT TRAVL
347259	Sandra R. Smith	\$0.00	\$0.00	\$122.27	LOCAL DISTRICT TRAVL
347260	MARIE SOLIMAN	\$256.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347261	STEVENS, YVETTE F.	\$0.00	\$0.00	\$34.99	LOCAL DISTRICT TRAVL
347262	STEVENSON, MELANIE	\$0.00	\$0.00	\$68.04	LOCAL DISTRICT TRAVL
347263	Kathy Stever	\$0.00	\$0.00	\$128.68	LOCAL DISTRICT TRAVL
347264	KATHY W. SULLIVAN	\$0.00	\$0.00	\$137.00	LOCAL DISTRICT TRAVL
347265	John Sylvester	\$0.00	\$0.00	\$244.08	LOCAL DISTRICT TRAVL
347266	TAYLOR, SHERNITA	\$0.00	\$555.25	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
347267	TERRY, ERIC J.	\$0.00	\$0.00	\$161.46	LOCAL DISTRICT TRAVL
347268	Suetoslava A. Tew	\$68.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347269	SHERYL THOMAS	\$0.00	\$0.00	\$164.16	LOCAL DISTRICT TRAVL
347270	JENNIFER THOMPSON	\$0.00	\$52.11	\$0.00	LOCAL DISTRICT TRAVL
347271	TOMLIN, KELLY	\$0.00	\$0.00	\$256.96	LOCAL DISTRICT TRAVL
347272	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$547.02	LOCAL DISTRICT TRAVL
347273	JUANITA B VEALE	\$0.00	\$23.08	\$0.00	OUT-OF-STATE TRAVEL
347274	ROSALIND MITCHELL WALLACE	\$81.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347275	Tony Walley	\$0.00	\$0.00	\$187.38	LOCAL DISTRICT TRAVL
347276	Ward, Shauna S	\$0.00	\$0.00	\$149.43	LOCAL DISTRICT TRAVL
347277	Rosena Watson	\$0.00	\$81.00	\$0.00	LOCAL DISTRICT TRAVL
347278	WEBB, L. DERRA	\$0.00	\$159.13	\$0.00	LOCAL DISTRICT TRAVL
347279	WEEDEN, AL	\$0.00	\$0.00	\$1,775.00	OTHER TECHNICAL SERV
347280	WELLS, CHRISTINE	\$0.00	\$0.00	\$43.20	LOCAL DISTRICT TRAVL
347281	White William C.	\$0.00	\$243.85	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347282	GWENDOLYN WILLIAMS	\$0.00	\$32.29	\$0.00	LOCAL DISTRICT TRAVL
347283	WILLIAMS, ANDREA	\$0.00	\$0.00	\$135.00	LOCAL DISTRICT TRAVL
347284	DENISE Y. WILLIAMS	\$0.00	\$35.17	\$0.00	LOCAL DISTRICT TRAVL
347285	DERRECK WILLIAMS	\$0.00	\$0.00	\$1,125.00	OTHER TECHNICAL SERV
347286	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$505.70	LOCAL DISTRICT TRAVL
347287	JENNIFER A. WILLIAMS	\$0.00	\$383.72	\$0.00	IN-STATE TRAVEL
347288	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$87.59	LOCAL DISTRICT TRAVL
347289	WILMOTH, REBECCA D	\$0.00	\$159.73	\$0.00	LOCAL DISTRICT TRAVL
347290	WILSON, LISA	\$0.00	\$0.00	\$96.64	LOCAL DISTRICT TRAVL
347291	PEGGY M WINDHAM	\$0.00	\$0.00	\$81.00	LOCAL DISTRICT TRAVL
347292	WINKWORTH, JONNA	\$0.00	\$57.51	\$0.00	LOCAL DISTRICT TRAVL
347293	ANTIONETTE WORSHAM	\$0.00	\$0.00	\$531.89	OUT-OF-STATE TRAVEL
347294	Wright, Shelia	\$0.00	\$0.00	\$112.86	LOCAL DISTRICT TRAVL
347295	TREBA YOUNG	\$0.00	\$552.37	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
347296	Zitnik Catherine E	\$0.00	\$0.00	\$288.36	LOCAL DISTRICT TRAVL
347297	J E TURNER	\$15,428.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347298	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,943.00	OTHER PROF ED SERVIC
347299	ALBA MIDDLE SCHOOL	\$12,180.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347300	ALLENTOWN ELEMMENTARY SCHOOL	\$23,142.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347301	ALMA BRYANT HIGH SCHOOL	\$43,848.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347302	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
347303	AUBE, JANET	\$0.00	\$257.04	\$0.00	IN-STATE TRAVEL
347304	AUSTIN ELEMENTARY SCHOOL	\$13,804.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347305	BAKER HIGH SCHOOL	\$69,832.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347306	BLOSSMAN GAS	\$0.00	\$0.00	\$6,518.57	FUEL-OTHER
347307	BLOUNT HIGH SCHOOL	\$25,578.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347308	BOOTH ELEMENTARY	\$15,428.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347309	BRAZIER ELEMENTARY SCHOOL	\$6,699.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347310	BREITLING ELEM SCHOOL	\$15,834.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347311	BROWN, TIFFANY LOVE	\$0.00	\$265.30	\$0.00	OUT-OF-STATE TRAVEL
347312	BRYANT VOCATIONAL CENTER	\$6,496.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347313	CRANFORD BURNS MIDDLE	\$21,112.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347314	BURROUGHS ELEMENTARY SCHOOL	\$8,932.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347315	CADDELL, BARBARA H.	\$0.00	\$285.52	\$0.00	IN-STATE TRAVEL
347316	CALCEDEAVER ELEMENTARY SCHOOL	\$6,902.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347317	CALLOWAY SMITH MIDDLE SCHOOL	\$15,834.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347318	CASTLEN ELEMENTARY SCHOOL	\$14,616.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347319	CAUSEY MIDDLE SCHOOL	\$33,698.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347320	CHASTANG MIDDLE SCHOOL	\$8,932.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347321	CITRONELLE HIGH SCHOOL	\$22,330.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347322	CLARKE-SHAW MAGNET SCHOOL	\$19,082.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347323	COLLIER ELEMENTARY	\$20,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347324	COLLINS-RHODES ELEMENTARY	\$17,458.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347325	CONTINUOUS LEARNING CENTER	\$4,872.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347326	CORWIN PRESS	\$5,088.00	\$0.00	\$0.00	REGISTRATION FEES
347327	COUNCIL TRADITIONAL ELEMENTARY	\$18,270.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347328	CRAIGHEAD ELEMENTARY SCHOOL	\$15,428.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347329	DAUPHIN ISLAND ELEMENTARY	\$4,060.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347330	DAVIDSON HIGH SCHOOL	\$38,570.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347331	NAN GRAY DAVIS ELEMENTARY	\$14,616.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347332	DAWES INTERMEDIATE	\$13,804.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347333	DAWSON, KAREN HOWARD	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
347334	JEREMIAH DENTON MIDDLE SCHOOL	\$10,962.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347335	E.R. DICKSON ELEMENTARY	\$25,578.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347336	DIXON ELEMENTARY SCHOOL	\$14,210.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347337	DODGE ELEMENTARY SCHOOL	\$25,578.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347338	DUNBAR SCHOOL FOR CREATIVE	\$12,586.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347339	MAE EANES MIDDLE SCHOOL	\$6,902.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347340	EICHOLD-MERTZ MAGNET SCHOOL OF	\$13,804.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347341	ENVIRONMENTAL CENTER	\$1,624.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347342	ENVIRONMENTAL CENTER	\$0.00	\$1,305.90	\$2,037.10	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;STAFF INST SUPPLIES
347343	EVANS SCHOOL, AUGUSTA	\$18,270.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347344	FAULKNER VOCATIONAL SCHOOL	\$6,496.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347345	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$21,770.50	EQUIP MAINT AGREEMTS
347346	FONDE ELEMENTARY SCHOOL	\$19,488.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347347	FOREST HILL ELEMENTARY SCHOOL	\$15,022.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347348	GILLIARD ELEMENTARY	\$21,518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347349	GRAND BAY MIDDLE SCHOOL	\$18,676.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347350	ELLA GRANT ELEMENTARY SCHOOL	\$8,120.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347351	GRIGGS ELEMENTARY SCHOOL	\$19,488.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347352	HALL ELEMENTARY SCHOOL	\$11,368.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347353	HANKINS MIDDLE SCHOOL	\$17,864.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347354	HASKEW ELEMENTARY	\$17,864.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347355	HOLLINGERS ISLAND ELEMENTARY	\$8,526.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347356	HOLLOWAY ELEMENTARY SCHOOL	\$17,052.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347357	FLORENCE HOWARD ELEMENTARY	\$12,586.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347358	NORA MAE HUTCHENS ELEMENTARY	\$15,022.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347359	INDIAN SPRINGS ELEMENTARY	\$11,165.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347360	JUST 4	\$406.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347361	KRIEGER, CHARLES	\$0.00	\$119.88	\$0.00	IN-STATE TRAVEL
347362	LEFLORE HIGH SCHOOL	\$23,954.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347363	LEINKAUF ELEMENTARY SCHOOL	\$18,270.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347364	ROSA LOTT MIDDLE SCHOOL	\$10,150.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347365	MARYVALE ELEMENTARY SCHOOL	\$13,804.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347366	MCDAVID JONES ELEMENTARY	\$23,142.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347367	MEADOWLAKE ELEMENTARY SCHOOL	\$12,180.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347368	MERCHANTS COMPANY, (THE)	\$0.00	\$16,139.39	\$0.00	PURCHASED FOOD
347369	MERCHANTS COMPANY, (THE)	\$0.00	\$229,776.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
347370	MILES, HELEN C.	\$0.00	\$552.34	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
347371	MOBILE COUNTY TRAINING SCHOOL	\$6,496.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347372	MONTGOMERY HIGH SCHOOL	\$53,186.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347373	MORNINGSIDE ELEMENTARY SCHOOL	\$15,834.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347374	MURPHY HIGH SCHOOL	\$53,998.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347375	North Mobile County Middle Sch	\$14,616.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347376	O ROURKE ELEMENTARY SCHOOL	\$28,014.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347377	OLD SHELL ROAD SCHOOL FOR	\$14,007.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347378	ORCHARD ELEMENTARY SCHOOL	\$11,977.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347379	PATHWAY	\$1,624.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347380	PEEHIP	\$22,000.00	\$6,800.00	\$6,400.00	STATE INSURANCE
347381	PHILIPS, RENA	\$0.00	\$0.00	\$487.07	OTHER PROF SERVICES;ADVERTISING
347382	PHILLIPS PREPARATORY SCHOOL	\$19,488.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347383	PILLANS MIDDLE SCHOOL	\$15,022.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347384	RAIN HIGH SCHOOL	\$23,142.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347385	REGIONAL SCHOOL (DEAF&BLIND)	\$8,526.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347386	RETIF OIL & FUEL REFUEL DEPT.	\$95,679.01	\$0.00	\$17,769.65	FUEL-DIESEL;FUEL-GASOLINE
347387	ROBBINS ELEMENTARY SCHOOL	\$10,556.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347388	SCARBOROUGH MIDDLE SCHOOL	\$16,646.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347389	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$1,596.00	OTHER NONCAP EQUIPMT
347390	SEMMES ELEMENTARY SCHOOL	\$15,834.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347391	SEMMES MIDDLE SCHOOL	\$33,292.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347392	SHEPARD ELEMENTARY SCHOOL	\$15,834.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347393	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,405.90	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347394	SPENCER/WESTLAWN ELEMENTARY	\$19,488.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347395	ST. ELMO ELEMENTARY SCHOOL	\$13,398.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347396	STACEY, KRISTA	\$0.00	\$443.84	\$0.00	IN-STATE TRAVEL
347397	STEWART IRON WORKS	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
347398	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$1,098.00	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
347399	TANNER WILLIAMS ELEM.	\$8,932.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347400	TAYLOR, NAKIA	\$0.00	\$156.38	\$0.00	IN-STATE TRAVEL
347401	TAYLOR-WHITE ELEMENTARY SCHOOL	\$9,744.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347402	THEODORE HIGH SCHOOL	\$42,224.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347403	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$13,080.00	STUDENT EDUCATIONAL
347404	VIGOR HIGH SCHOOL	\$19,488.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347405	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$2,198.02	EQUIP MAINT AGREEMTS
347406	WASHINGTON MIDDLE SCHOOL	\$6,090.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347407	WEST, ROBIN	\$0.00	\$0.00	\$73.44	LOCAL DISTRICT TRAVL
347408	WHITLEY ELEMENTARY SCHOOL	\$9,744.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347409	WILL ELEMENTARY SCHOOL	\$16,646.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347410	WILLIAMSON HIGH SCHOOL	\$19,082.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347411	WILMER ELEMENTARY SCHOOL	\$16,240.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
347412	WILSON, KEISHA	\$0.00	\$0.00	\$88.02	LOCAL DISTRICT TRAVL
347413	AKEY LEIGH ANNE	\$663.84	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347414	AT & T MOBILITY	\$0.00	\$0.00	\$27,951.88	OTHER COMMUNICATION
347415	BARNETT, ASHLEY	\$0.00	\$706.80	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
347416	CIJI BENDOLPH	\$0.00	\$209.70	\$0.00	OUT-OF-STATE TRAVEL
347417	CADDELL, BARBARA H.	\$0.00	\$231.79	\$0.00	IN-STATE TRAVEL
347418	CRISTIN LYN COLE	\$448.69	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347419	LARISSA NANETTE DICKINSON	\$0.00	\$272.49	\$0.00	OUT-OF-STATE TRAVEL
347420	JANE DOUGLAS	\$0.00	\$929.23	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
347421	HAMPTON, LATITHA	\$0.00	\$88.68	\$0.00	IN-STATE TRAVEL
347422	WILLIAM HINES	\$0.00	\$0.00	\$308.19	IN-STATE TRAVEL
347423	TRACY HALPIN JAY	\$0.00	\$1,280.61	\$0.00	OUT-OF-STATE TRAVEL
347424	LAW, DARYL L.	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
347425	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$2,000.00	STUDENT EDUCATIONAL
347426	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,383.71	OTHER TECHNICAL SERV
347427	LOMAX, KELLY	\$0.00	\$0.00	\$719.90	OUT-OF-STATE TRAVEL
347428	Lunsford Rachel Ann	\$0.00	\$955.14	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
347429	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$15,664.95	MEDICAL/HEALTH SERVI
347430	MCDANIEL, RACHAEL	\$0.00	\$105.04	\$0.00	IN-STATE TRAVEL
347431	MEDIACOM	\$80.81	\$0.00	\$0.00	TELEPHONE (Desk Phones)

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347432	PEEHIP	\$120,142.00	\$21,157.34	\$28,234.00	STATE INSURANCE
347433	DENISE RIEMER	\$0.00	\$316.16	\$0.00	OUT-OF-STATE TRAVEL
347434	SMITH, VICKIE	\$0.00	\$368.87	\$0.00	OUT-OF-STATE TRAVEL
347435	THOMPSON, LESLIE	\$0.00	\$12.00	\$0.00	OUT-OF-STATE TRAVEL
347436	VERIZON	\$80,915.34	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;Cell Phones
347437	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$4,710.00	ARCHITECT/ENGINEERNG
347438	AP EXAMINATIONS/COLLEGE BOARD	\$0.00	\$0.00	\$300.00	TESTING SUPPLIES
347439	BLOSSMAN GAS	\$0.00	\$0.00	\$3,904.35	FUEL-OTHER
347440	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$488,775.81	BLDGS-CONSTRUCTED
347441	FEDEX	\$576.22	\$0.00	\$0.00	FREIGHT AND SHIPPING
347442	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$928.90	OTHER PURCHASED SERV
347443	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$6,279.37	MEDICAL/HEALTH SERVI
347444	MERCHANTS COMPANY, (THE)	\$0.00	\$252,716.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
347445	MILLER, AARON	\$0.00	\$0.00	\$1,381.11	CK EXCHANGE CLR ACCT
347446	PUSH, INC.	\$0.00	\$3,937.50	\$0.00	STUDENT EDUCATIONAL
347447	Paula Rankin Reese	\$0.00	\$350.89	\$0.00	IN-STATE TRAVEL
347448	Belinda W. Roberts	\$0.00	\$539.43	\$0.00	IN-STATE TRAVEL
347449	SIMPLEX GRINNELL	\$0.00	\$0.00	\$307.41	EQUIP MAINT AGREEMTS
347450	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
347451	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$499.00	OTHER PROPERTY SERV
347452	Daphne W Sullivan	\$1,152.58	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347453	John Sylvester	\$0.00	\$0.00	\$366.12	LOCAL DISTRICT TRAVL
347454	TAYLOR, NAKIA	\$0.00	\$193.32	\$0.00	IN-STATE TRAVEL
347455	TAYLOR, RICHARD	\$0.00	\$564.93	\$0.00	IN-STATE TRAVEL
347456	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$8,058.45	BLDGS-CONSTRUCTED;OTHER TECHNICAL SERV
347457	Washington Temeka	\$198.72	\$0.00	\$0.00	IN-STATE TRAVEL
347458	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,943.00	OTHER PROF ED SERVIC
347459	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$28,567.65	ELECTRICITY
347460	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,301,004.73	ELECTRICITY
347461	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,836.00	INSURANCE SERVICES
347462	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
347463	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$138,514.10	LEGAL FEES
347464	BLOSSMAN GAS	\$0.00	\$0.00	\$3,570.07	FUEL-OTHER
347465	STEPHANIE P. DANZY	\$0.00	\$8.00	\$0.00	LOCAL DISTRICT TRAVL
347466	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$487.60	WATER AND SEWAGE
347467	DAWSON, KAREN HOWARD	\$0.00	\$359.97	\$0.00	IN-STATE TRAVEL
347468	Dixon, Betty Patterson	\$0.00	\$120.52	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347469	EDGENUITY INC.	\$0.00	\$4,000.00	\$38,850.00	INST SOFTWARE;STUDENT CLASSRM SUPP
347470	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$345.30	MAINTENANCE SUPPLIES
347471	GRADYS FOODSERVICE EQUIPMENT	\$0.00	\$53.60	\$0.00	FOOD PROCESSING SUPP
347472	GRAINGER, INC.	\$0.00	\$0.00	\$427.16	MAINTENANCE SUPPLIES
347473	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,718.13	WATER AND SEWAGE
347474	HENDERSON, ANGELA	\$510.58	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347475	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,782.37	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
347476	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$678.69	WATER AND SEWAGE
347477	IRBY ELECTRICAL	\$0.00	\$0.00	\$2,912.25	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
347478	LANG, KIRVEN R.	\$0.00	\$192.24	\$0.00	IN-STATE TRAVEL
347479	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,810.64	OTHER TECHNICAL SERV
347480	LOWES	\$0.00	\$61.95	\$0.00	MAINTENANCE SUPPLIES
347481	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$3,750.65	MEDICAL/HEALTH SERVI
347482	MCADAM, NICOLE	\$790.55	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347483	MCDANIEL, RACHAEL	\$0.00	\$0.00	\$295.93	LOCAL DISTRICT TRAVL
347484	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
347485	MERCHANTS COMPANY, (THE)	\$0.00	\$282,622.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
347486	MELISSA MITCHELL	\$0.00	\$193.32	\$0.00	IN-STATE TRAVEL
347487	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$2,000.00	ASSOCIATION DUES
347488	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$92,082.93	WATER AND SEWAGE
347489	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$45.76	WATER AND SEWAGE
347490	MOBILE COUNTY WATER & FIRE	\$0.00	\$191.80	\$12,542.32	WATER AND SEWAGE
347491	MOBILE FIXTURE	\$0.00	\$11,900.00	\$0.00	OTHER EQUIPMENT
347492	MORGAN, BETH	\$1,135.73	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347493	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$89.92	WATER AND SEWAGE
347494	PANNELL, ELIZABETH MACHEL	\$0.00	\$1,976.37	\$0.00	OUT-OF-STATE TRAVEL
347495	PRICHARD WATER	\$0.00	\$0.00	\$27,766.01	WATER AND SEWAGE
347496	PRINE, DESTIN	\$0.00	\$12.75	\$0.00	CK EXCHANGE CLR ACCT
347497	RETIF OIL & FUEL REFUEL DEPT.	\$77,495.31	\$0.00	\$5,761.90	FUEL-DIESEL;FUEL-GASOLINE
347498	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,023.41	EQUIP MAINT AGREEMTS
347499	Sandra R. Smith	\$0.00	\$224.02	\$0.00	STUDENT CLASSRM SUPP
347500	SOUTH ALABAMA UTILITIES	\$0.00	\$1,516.15	\$30,127.57	NATURAL GAS;WATER AND SEWAGE
347501	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$230.62	VEHICLE PARTS
347502	SPRINGDALE TRAVEL, INC	\$0.00	\$10,492.02	\$0.00	IN-STATE TRAVEL
347503	STUDY EDGE DBA ALGEBRA NATION	\$0.00	\$69,993.00	\$0.00	STUDENT CLASSRM SUPP
347504	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$1,750.00	OTHER PURCHASED SERV
347505	JEFF TOLBERT	\$199.80	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347506	Turk Cheryl	\$0.00	\$220.72	\$0.00	IN-STATE TRAVEL
347507	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$997.53	WATER AND SEWAGE
347508	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$8,500.75	WATER AND SEWAGE
347509	WILKERSON, LOURDES	\$0.00	\$0.00	\$1,112.83	TRANSP-OTH PROVIDERS
347510	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
347511	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
347512	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
347514	ALABAMA MEDIA GROUP	\$167.92	\$40.27	\$0.00	ADVERTISING
347515	CLIFF ALLRED	\$0.00	\$0.00	\$352.32	IN-STATE TRAVEL;REGISTRATION FEES;STAFF INST SUPPLIES;OTHER DUES AND FEES
347516	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$1,500.00	ARCHITECT/ENGINEERNG
347517	ASCD	\$0.00	\$0.00	\$79.00	REGISTRATION FEES
347518	ASE NATIONAL INSTITUTE FOR	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
347519	ASE NATIONAL INSTITUTE FOR	\$0.00	\$1,260.00	\$0.00	STUDENT EDUCATIONAL
347520	ASE NATIONAL INSTITUTE FOR	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
347521	AT & T	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
347522	Baucom, Janelle S.	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
347523	BEBO S CAR WASH INC.	\$0.00	\$6,000.00	\$0.00	TRANSP-OTH PROVIDERS
347524	BIRMINGHAM NEWS	\$0.00	\$57.75	\$0.00	ADVERTISING
347525	BLOSSMAN GAS	\$0.00	\$0.00	\$3,495.22	FUEL-OTHER
347526	Booth, Danielle	\$0.00	\$353.45	\$0.00	IN-STATE TRAVEL
347527	BRYANT VOCATIONAL CENTER	\$0.00	\$75.00	\$0.00	STUDENT CLASSRM SUPP
347528	BUSBY, DELILAH NICOLE RIVERS	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
347529	CASAREZ, BRITTANY	\$855.37	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347530	CLAS	\$314.00	\$0.00	\$0.00	REGISTRATION FEES
347531	CLAY, BRANDON	\$1,091.69	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347532	CLEARLY SPEAKING, INC.	\$0.00	\$2,514.00	\$0.00	STUDENT EDUCATIONAL
347533	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$0.00	\$334.00	REGISTRATION FEES
347534	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$5,000.00	STUDENT EDUCATIONAL
347535	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$2,626.00	STUDENT EDUCATIONAL
347536	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
347537	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$900.00	OTHER TECHNICAL SERV
347538	ELLIS, FELEXIS	\$0.00	\$244.08	\$0.00	IN-STATE TRAVEL
347539	FARRELL, ROSEMARI	\$50.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347540	FASTENAL COMPANY	\$0.00	\$0.00	\$63.77	MAINTENANCE SUPPLIES
347541	FEDEX	\$30.13	\$0.00	\$0.00	FREIGHT AND SHIPPING
347542	Terri Findley	\$0.00	\$68.10	\$0.00	LOCAL DISTRICT TRAVL
347543	FORE, BRENDA	\$0.00	\$0.00	\$920.67	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347544	FOSTER, KATHY B.	\$0.00	\$0.00	\$48.60	LOCAL DISTRICT TRAVL
347545	ELOISE FOX	\$0.00	\$194.67	\$0.00	LOCAL DISTRICT TRAVL
347546	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$80.73	LOCAL DISTRICT TRAVL
347547	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$8,190.00	OTHER PROF ED SERVIC
347548	GRAND HOTEL MARRIOTT	\$0.00	\$0.00	\$304.75	IN-STATE TRAVEL
347549	HAMPTON, LATITHA	\$0.00	\$184.68	\$0.00	IN-STATE TRAVEL
347550	HANKINS MIDDLE SCHOOL	\$0.00	\$508.62	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
347551	HEAT SOFTWARE USA, INC.	\$0.00	\$0.00	\$151,200.00	OTHER TECHNICAL SERV
347552	HELLAS CONSTRUCTION, INC.	\$0.00	\$0.00	\$4,200.00	LAND IMPROVEMENT
347553	HOTEL & RESTAURANT SUPPLY	\$0.00	\$444.64	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
347554	HUTTO, AMANDA	\$0.00	\$354.80	\$0.00	IN-STATE TRAVEL
347555	JENNIFER JAMESON	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
347556	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$612.00	ARCHITECT/ENGINEERNG
347557	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$7,645.00	LEGAL FEES
347559	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$3,803.25	OTHER PROF SERVICES
347561	LEARNING TREE, INC., THE	\$79,599.91	\$4,714.42	\$0.00	STUDENT EDUCATIONAL
347562	LEE, JENNIFER	\$0.00	\$352.54	\$0.00	IN-STATE TRAVEL
347563	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,721.26	OTHER TECHNICAL SERV
347564	LEGRONE, STEPHANIE	\$0.00	\$346.81	\$0.00	IN-STATE TRAVEL
347565	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$4,785.55	MEDICAL/HEALTH SERVI
347566	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,760.08	LIFE INSURANCE
347567	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$262.50	ADVERTISING
347568	MOBILE GAS SERVICE CORP.	\$0.00	\$19,942.09	\$108,134.99	NATURAL GAS
347569	MONTGOMERY ADVERTISER	\$0.00	\$79.38	\$0.00	ADVERTISING
347570	SIM OAKLEY	\$0.00	\$0.00	\$270.54	LOCAL DISTRICT TRAVL
347571	DEBBIE ORY	\$0.00	\$164.05	\$0.00	LOCAL DISTRICT TRAVL
347572	Derrick Payne	\$0.00	\$0.00	\$205.20	LOCAL DISTRICT TRAVL
347573	PAYNE, JESSICA	\$0.00	\$0.00	\$142.51	LOCAL DISTRICT TRAVL
347574	Kimiko Muniz Pears	\$0.00	\$0.00	\$92.83	LOCAL DISTRICT TRAVL
347575	LORI A PEARSON	\$0.00	\$0.00	\$240.84	LOCAL DISTRICT TRAVL
347576	PENN, CORY	\$0.00	\$0.00	\$33.70	LOCAL DISTRICT TRAVL
347577	GLENDA J PERKINS	\$0.00	\$0.00	\$320.22	LOCAL DISTRICT TRAVL
347578	PETERSEN, PAULA	\$0.00	\$0.00	\$139.59	LOCAL DISTRICT TRAVL
347579	PHELPS, ANGEL	\$0.00	\$0.00	\$32.40	LOCAL DISTRICT TRAVL
347580	PHILIPS, RENA	\$0.00	\$0.00	\$100.44	IN-STATE TRAVEL
347581	PITNEY BOWES RESERVE	\$0.00	\$2,000.00	\$0.00	POSTAGE
347582	Linda Pledger	\$0.00	\$216.00	\$0.00	LOCAL DISTRICT TRAVL
347583	Sharon Pless	\$0.00	\$0.00	\$39.91	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347584	CARMEL POPE, LPN	\$29.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347585	POPE, SEKEATHA	\$0.00	\$10.53	\$0.00	LOCAL DISTRICT TRAVL
347586	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$90.88	LOCAL DISTRICT TRAVL
347587	POTTEIGER, KRISTA	\$64.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347588	JOHN D POWELL	\$0.00	\$0.00	\$60.70	LOCAL DISTRICT TRAVL
347589	POWELL, KATHY ANN	\$0.00	\$0.00	\$32.94	LOCAL DISTRICT TRAVL
347590	Gwendolyn J Preston	\$0.00	\$0.00	\$145.80	LOCAL DISTRICT TRAVL
347591	PRINCE, DIANE	\$0.00	\$13.77	\$0.00	LOCAL DISTRICT TRAVL
347592	NANCY S. PRINE	\$0.00	\$402.27	\$0.00	LOCAL DISTRICT TRAVL
347593	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$7,123.00	STAFF ED SERVICES
347594	PYEATT, MALLORY W.	\$0.00	\$0.00	\$36.18	LOCAL DISTRICT TRAVL
347595	RANSOM, JILLIAN	\$0.00	\$0.00	\$14.90	LOCAL DISTRICT TRAVL
347596	RAY, MONIQUE	\$0.00	\$0.00	\$180.14	LOCAL DISTRICT TRAVL
347597	Paula Rankin Reese	\$0.00	\$211.46	\$0.00	LOCAL DISTRICT TRAVL
347598	REEVES, BILLIE	\$0.00	\$291.60	\$0.00	LOCAL DISTRICT TRAVL
347599	RETIF OIL & FUEL REFUEL DEPT.	\$111,890.94	\$0.00	\$23,171.20	FUEL-DIESEL;FUEL-GASOLINE
347600	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$16.20	LOCAL DISTRICT TRAVL
347601	REYNOLDS, ANDRE	\$0.00	\$0.00	\$85.81	LOCAL DISTRICT TRAVL
347602	REYNOLDS, DIETRA	\$0.00	\$0.00	\$126.36	LOCAL DISTRICT TRAVL
347603	Theda Rhodes	\$0.00	\$0.00	\$199.64	LOCAL DISTRICT TRAVL
347604	Laura Ridgeway	\$156.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347605	DENISE RIEMER	\$0.00	\$789.80	\$0.00	LOCAL DISTRICT TRAVL
347606	Genevieve Rigby	\$0.00	\$0.00	\$183.60	LOCAL DISTRICT TRAVL
347607	ROBERSON, MICHELLE P.	\$0.00	\$501.12	\$0.00	LOCAL DISTRICT TRAVL
347608	Belinda W. Roberts	\$0.00	\$103.14	\$0.00	LOCAL DISTRICT TRAVL
347609	ROBINSON, HESTER RENEE	\$0.00	\$21.60	\$0.00	LOCAL DISTRICT TRAVL
347610	ROBISON, KIMBERLY ELLIS	\$109.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347611	ROSER, PATRICIA	\$214.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347612	WANDA THRESA ROSS	\$0.00	\$50.00	\$0.00	LOCAL DISTRICT TRAVL
347613	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$186.73	LOCAL DISTRICT TRAVL
347614	SAFE ARCHIVES, LLC.	\$0.00	\$0.00	\$606.00	OTHER TECHNICAL SERV
347615	Salinas, Anita	\$0.00	\$0.00	\$9.50	LOCAL DISTRICT TRAVL
347616	Peggy Savell	\$0.00	\$123.99	\$0.00	LOCAL DISTRICT TRAVL
347617	JANA SCOTT	\$0.00	\$37.37	\$0.00	LOCAL DISTRICT TRAVL
347618	BRENDA SHENESEY	\$0.00	\$596.05	\$0.00	OUT-OF-STATE TRAVEL
347619	SHENESEY, KAYCIE	\$0.00	\$29.48	\$0.00	LOCAL DISTRICT TRAVL
347620	Kimberly Shepard	\$0.00	\$24.30	\$0.00	LOCAL DISTRICT TRAVL
347621	Ellen Shreve	\$0.00	\$0.00	\$71.82	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347622	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,143.05	\$0.00	OTHER PROF ED SERVIC
347623	Kimberly Sikes	\$0.00	\$0.00	\$142.02	LOCAL DISTRICT TRAVL
347624	JESSICA SIMPSON	\$0.00	\$0.00	\$117.18	LOCAL DISTRICT TRAVL
347625	Christina Smith	\$0.00	\$225.00	\$233.28	LOCAL DISTRICT TRAVL;REGISTRATION FEES
347626	KAREN L. SMITH	\$0.00	\$106.97	\$0.00	LOCAL DISTRICT TRAVL
347627	Nathaniel L Smith	\$0.00	\$0.00	\$130.14	LOCAL DISTRICT TRAVL
347628	PATRICIA B SMITH	\$0.00	\$0.00	\$112.32	LOCAL DISTRICT TRAVL
347629	Sandra R. Smith	\$0.00	\$0.00	\$82.77	LOCAL DISTRICT TRAVL
347630	William Smith	\$0.00	\$343.57	\$0.00	IN-STATE TRAVEL
347631	MARIE SOLIMAN	\$172.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347632	SOUTH ALABAMA UTILITIES	\$0.00	\$682.50	\$11,179.30	NATURAL GAS;WATER AND SEWAGE
347633	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$4,037.19	WATER AND SEWAGE
347634	STEVENS, YVETTE F.	\$0.00	\$0.00	\$72.04	LOCAL DISTRICT TRAVL
347635	STEVENSON, MELANIE	\$0.00	\$0.00	\$45.36	LOCAL DISTRICT TRAVL
347636	Kathy Stever	\$0.00	\$0.00	\$117.74	LOCAL DISTRICT TRAVL
347637	KATHY W. SULLIVAN	\$0.00	\$0.00	\$222.21	LOCAL DISTRICT TRAVL
347638	John Sylvester	\$0.00	\$0.00	\$215.46	LOCAL DISTRICT TRAVL
347639	EVIE B TAYLOR	\$0.00	\$2,450.00	\$0.00	STUDENT EDUCATIONAL
347640	TAYLOR, RICHARD	\$0.00	\$0.00	\$106.54	LOCAL DISTRICT TRAVL
347641	TAYLOR, SHERNITA	\$0.00	\$132.40	\$0.00	LOCAL DISTRICT TRAVL
347642	TERRY, ERIC J.	\$0.00	\$0.00	\$153.36	LOCAL DISTRICT TRAVL
347643	Suetoslava A. Tew	\$59.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347644	THINK THROUGH LEARNING, INC.	\$0.00	\$4,800.00	\$0.00	SOFTWARE MAINT AGREE
347645	SHERYL THOMAS	\$0.00	\$0.00	\$187.92	LOCAL DISTRICT TRAVL
347646	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$168.48	LOCAL DISTRICT TRAVL
347647	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$8,862.00	\$0.00	STUDENT EDUCATIONAL
347648	VERIZON	\$109,675.61	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;Cell Phones
347649	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$861.50	EQUIP MAINT AGREEMTS
347650	CATHERINE W WAGNER	\$0.00	\$2,470.73	\$0.00	OUT-OF-STATE TRAVEL
347651	ROSALIND MITCHELL WALLACE	\$40.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347652	Ward, Shauna S	\$245.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347653	WEISKOPF, ALESA	\$0.00	\$857.15	\$0.00	OUT-OF-STATE TRAVEL
347654	WEST, ROBIN	\$0.00	\$0.00	\$213.30	LOCAL DISTRICT TRAVL
347655	WHITE, PATSY	\$0.00	\$991.78	\$0.00	OUT-OF-STATE TRAVEL
347656	WILLIAMS, ANDREA	\$0.00	\$0.00	\$79.11	LOCAL DISTRICT TRAVL
347657	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$312.83	LOCAL DISTRICT TRAVL
347658	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$239.71	LOCAL DISTRICT TRAVL
347659	Lorenzo Williams	\$0.00	\$0.00	\$451.98	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347660	WILLIAMS, TARISA	\$0.00	\$250.34	\$0.00	LOCAL DISTRICT TRAVL
347661	WILMOTH, REBECCA D	\$0.00	\$179.82	\$0.00	LOCAL DISTRICT TRAVL
347662	WILSON, KEISHA	\$0.00	\$0.00	\$100.44	LOCAL DISTRICT TRAVL
347663	WILSON, LISA	\$0.00	\$0.00	\$114.26	LOCAL DISTRICT TRAVL
347664	PEGGY M WINDHAM	\$0.00	\$0.00	\$83.70	LOCAL DISTRICT TRAVL
347665	Wright, Shelia	\$0.00	\$0.00	\$126.36	LOCAL DISTRICT TRAVL
347666	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$306.00	REGISTRATION FEES
347667	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$306.00	REGISTRATION FEES
347668	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$306.00	REGISTRATION FEES
347669	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$306.00	REGISTRATION FEES
347670	TREBA YOUNG	\$0.00	\$95.69	\$0.00	LOCAL DISTRICT TRAVL
347671	Zitnik Catherine E	\$0.00	\$0.00	\$235.98	LOCAL DISTRICT TRAVL
347672	Zitnik Catherine E	\$0.00	\$225.00	\$0.00	REGISTRATION FEES

\$5,152,197.77 \$2,996,144.72 \$5,494,163.10