

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2018 - 09/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359422	AL SCHOOL COUNSELOR ASSOC.	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
359423	ALABAMA DEPARTMENT OF LABOR	\$220.00	\$0.00	\$0.00	OTHER PURCHASED SERV
359424	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
359425	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$220.00	OPERAT TRANSFERS OUT
359426	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359427	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359428	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$220.00	OPERAT TRANSFERS OUT
359429	BARNES, BRANDON	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359430	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359431	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
359432	BRAZIER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359433	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359434	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359435	CANNELLA, BRUCE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
359436	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359437	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
359438	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359439	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359440	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359441	COLLIER ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359442	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
359443	COLLINS-RHODES ELEMENTARY	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359444	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359445	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359446	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359447	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359448	DUMAS, MICHAEL	\$0.00	\$0.00	\$150.00	ADVERTISING
359449	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
359450	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$86,663.75	BUILDING IMPROVEMENT
359451	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359452	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$420.00	OPERAT TRANSFERS OUT
359453	FAIRVIEW LEARNING	\$4,510.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359454	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT

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359455	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
359456	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359457	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
359458	GLORIA GLENN	\$0.00	\$2,600.00	\$0.00	STAFF ED SERVICES
359459	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$610.53	N-C FURN & FXT <\$500
359460	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359461	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359462	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359463	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359464	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359465	HASKEW ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359466	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359467	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
359468	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359469	HYDRO TECHNOLOGIES, INC.	\$1,131.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359470	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$607.70	OTHER PURCHASED SERV
359471	IRBY ELECTRICAL	\$877.12	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359472	JLS INTERNATIONAL, INC.	\$28,602.73	\$0.00	\$0.00	BUILDING IMPROVEMENT
359473	JUST 4	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359474	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,188.38	VEHICLE PARTS;OTHER PROF SERVICES
359475	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359476	LAMINATING AND BINDING	\$0.00	\$956.42	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
359477	LEARNING TREE, INC., THE	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359478	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359479	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,673.48	OTHER TECHNICAL SERV
359480	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
359481	LEXJET	\$3,875.84	\$0.00	\$0.00	OTHER GEN SUPPLIES
359482	LOWES	\$0.00	\$119.33	\$180.60	OTH VEHICLE SUPPLIES;STAFF INST SUPPLIES
359483	MARTIN MARIETTA	\$0.00	\$0.00	\$4,388.95	OTHER GEN SUPPLIES
359484	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359485	MASON, MELISSA	\$500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
359486	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$280.00	OPERAT TRANSFERS OUT
359487	MCM ELECTRONICS	\$0.00	\$0.00	\$39.18	OTHER NONCAP EQUIPMT
359488	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359489	MESSINGER, JARED	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
359490	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
359491	MILLS DISTRIBUTORS, INC.	\$0.00	\$1,962.00	\$0.00	STUDENT CLASSRM SUPP
359492	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT

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359493	MOBILE FIXTURE	\$0.00	\$3,439.00	\$0.00	OTHER NONCAP EQUIPMT
359494	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
359495	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359496	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359497	NAEYC	\$0.00	\$1,056.00	\$0.00	STUDENT CLASSRM SUPP
359498	NASCO	\$0.00	\$118.92	\$0.00	STAFF INST SUPPLIES
359499	NATIONAL SCIENCE TEACHERS	\$0.00	\$2,969.88	\$0.00	STAFF INST SUPPLIES
359500	NCTM: NATIONAL COUNCIL OF	\$0.00	\$15,089.13	\$0.00	STAFF INST SUPPLIES
359501	North Mobile County Middle Sch	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359502	NUDRAULIX, INC	\$177.37	\$0.00	\$58.95	OTHER GEN SUPPLIES;VEHICLE PARTS
359503	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359504	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359505	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359506	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359507	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359508	POWERSCHOOL GROUP, LLC.	\$10,000.00	\$0.00	\$0.00	STAFF ED SERVICES
359509	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$6,000.00	OTHER PURCHASED SERV
359510	PRICHARD WATER	\$0.00	\$0.00	\$17,184.78	WATER AND SEWAGE
359511	PURE AIR FILTER SALES & SERVIC	\$6,840.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359512	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359513	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
359514	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359515	S & H TRUCK PARTS & EQUIPMENT	\$0.00	\$0.00	\$1,499.90	OTHER PROF SERVICES
359516	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359517	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
359518	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
359519	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
359520	SOLUTION MECHANICAL, LLC.	\$19,525.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
359521	SOUTH ALABAMA UTILITIES	\$0.00	\$747.50	\$4,927.60	NATURAL GAS;WATER AND SEWAGE
359522	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359523	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359524	STATE OF ALABAMA BUILDING	\$247.18	\$0.00	\$0.00	OTHER PURCHASED SERV
359525	STEMWORKS, LLC.	\$0.00	\$37,519.50	\$0.00	STUDENT EDUCATIONAL
359526	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359527	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
359528	TRANE COMPANY	\$48,230.48	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359529	TROPHY SHOP, INC.	\$0.00	\$0.00	\$133.00	ATH AND PE SUPPLIES
359530	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT

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359531	VERTIV	\$0.00	\$0.00	\$38,506.66	OTHER TECHNICAL SERV;DATA PROCESSING SUPP
359532	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359533	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359534	WATERFORD RESEARCH INSTITUTE	\$0.00	\$90,000.00	\$0.00	STAFF ED SERVICES
359535	WEAVER & SONS INC., HOSEA O.	\$718.62	\$0.00	\$0.00	OTHER GEN SUPPLIES
359536	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359537	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359538	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
359539	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359540	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359541	AREY JONES EDUCATIONAL	\$16,950.66	\$147,045.37	\$1,225.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
359542	BERRY, STEPHAN F.	\$0.00	\$2,160.81	\$0.00	STAFF ED SERVICES
359543	BEST BUY	\$409.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359544	BREAKOUT EDU	\$1,600.00	\$0.00	\$0.00	INST SOFTWARE
359545	BURMAX COMPANY, INC.	\$1,319.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359546	CDW GOVERNMENT, LLC	\$0.00	\$309.84	\$5,783.33	OTHER GEN SUPPLIES;TELECOMMUNICATION (WAN)
359547	MERCHANTS COMPANY, (THE)	\$0.00	\$177,085.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359548	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359549	OREILLY AUTO PARTS	\$0.00	\$0.00	\$103.08	VEHICLE PARTS
359550	POINTE ACADEMY, LLC.	\$153,981.37	\$0.00	\$0.00	STUDENT EDUCATIONAL
359551	PUBLISHERS WAREHOUSE, INC.	\$1,320.00	\$0.00	\$0.00	TEXTBOOKS
359552	RICHARDS, LARRY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359553	ROTHCHILD, TONDARIOUS	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
359554	DILL, KEVIN	\$0.00	\$507.00	\$0.00	REGISTRATION FEES
359555	UNITED STATES POSTAL SERVICE	\$0.00	\$509.60	\$0.00	PARENT INST SUPPLIES
359556	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
359557	Regions Bank	\$1,049,874.22	\$538,685.74	\$369,414.74	ACCOUNTS PAYABLE
359558	3D MOLECULAR DESIGNS, LLC.	\$0.00	\$316.04	\$0.00	STUDENT CLASSRM SUPP
359559	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$228.21	GARBAGE AND WASTE
359560	ALABAMA APSE	\$0.00	\$960.00	\$0.00	REGISTRATION FEES
359561	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$29,502.22	ELECTRICITY
359562	ALTA POINTE HEALTH SYSTEMS INC	\$47,627.46	\$0.00	\$16,982.42	STUDENT EDUCATIONAL
359563	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,711.00	INSURANCE SERVICES
359565	APPLE COMPUTER, INC.	\$0.00	\$9,000.00	\$0.00	STAFF ED SERVICES
359566	APPLE COMPUTER, INC.	\$0.00	\$18,688.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
359567	AREY JONES EDUCATIONAL	\$74,307.77	\$22,846.00	\$0.00	NON-CAP COMPUTER HDW;OTHER PROF ED SERVIC;STAFF ED SERVICES;PARENT INST SUPPLIES

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359568	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
359569	AUBURN UNIVERSITY	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
359570	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359571	BRIDGE, INC., THE	\$6,901.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
359572	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359573	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$186.15	\$0.00	STUDENT CLASSRM SUPP
359574	CARROT-TOP INDUSTRIES, INC.	\$0.00	\$0.00	\$1,456.00	OTHER NONCAP EQUIPMT
359575	CENERGISTIC, INC.	\$385,320.50	\$0.00	\$0.00	OTHER PROPERTY SERV
359576	CLAS	\$0.00	\$233.00	\$0.00	REGISTRATION FEES
359577	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
359578	CLAS	\$0.00	\$468.00	\$0.00	REGISTRATION FEES
359579	CLEARLY SPEAKING, INC.	\$0.00	\$3,235.00	\$0.00	STUDENT EDUCATIONAL
359580	COLLEGE BOARD	\$0.00	\$5,053.95	\$0.00	STUDENT CLASSRM SUPP
359581	CUMULUS BROADCASTING,LLC.	\$0.00	\$0.00	\$1,000.00	OTHER GEN SUPPLIES
359582	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$712.62	WATER AND SEWAGE
359583	DAVISON OIL COMPANY	\$804.00	\$0.00	\$0.00	OIL AND LUBRICANTS
359584	Denise Dauenheimer	\$0.00	\$180.00	\$0.00	STAFF ED SERVICES
359585	DIRT, INCORPORATED	\$280.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
359586	DSI, LLC	\$1,620.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359587	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
359588	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$390.43	OTHER NONCAP EQUIPMT
359589	ENVIRONMENTAL CENTER	\$0.00	\$1,750.13	\$0.00	STAFF INST SUPPLIES
359590	FAMILY COUNSELING CENTER	\$0.00	\$2,500.00	\$0.00	TELECOMMUNICATION (WAN)
359591	FASTENING SOLUTIONS, INC.	\$458.39	\$0.00	\$0.00	OTHER PURCHASED SERV
359592	FEDEX	\$156.64	\$0.00	\$0.00	FREIGHT AND SHIPPING
359593	FELDER SERVICES, LLC.	\$0.00	\$35.00	\$280.00	OTHER PURCHASED SERV;DATA PROCESSING SUPP;OTHER PROPERTY SERV;STAFF INST SUPPLIES;OTHER GEN SUPPLIES
359594	FIRE CONTROL SYSTEMS, INC.	\$21,486.85	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359595	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359596	FRECKLE EDUCATION	\$0.00	\$3,800.00	\$0.00	INST SOFTWARE
359597	GALLS, LLC	\$0.00	\$0.00	\$1,962.80	OTHER GEN SUPPLIES
359598	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$19,337.10	N-C FURN & FXT <\$500
359599	GOODHEART-WILLCOX PUBLISHER	\$5,255.17	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359600	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,530.70	WATER AND SEWAGE
359601	GULF COAST PUMP & EQUIPMENT	\$1,995.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359602	GULF COAST TOURS	\$0.00	\$570.00	\$0.00	REGISTRATION FEES
359603	HULON, BRIAN S.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359604	HYDRO TECHNOLOGIES, INC.	\$4,322.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT

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359605	INDUSTRIAL COMMERCIAL FIRE	\$4,558.28	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359606	INSTANT SIGN CENTER	\$343.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359607	IRBY ELECTRICAL	\$1,641.41	\$350.29	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
359608	ISTE	\$0.00	\$880.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP
359609	JOHNSON CONTROLS	\$17,088.03	\$0.00	\$84.96	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES
359610	KAPLAN EARLY LEARNING CO.	\$0.00	\$4,020.80	\$0.00	STUDENT CLASSRM SUPP
359611	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$7,976.59	VEHICLE PARTS;OTHER PROF SERVICES
359612	KRONOS,INC	\$0.00	\$0.00	\$3,392.50	EQUIP MAINT AGREEMTS
359613	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359614	LAGNIAPPE	\$0.00	\$0.00	\$218.00	ADVERTISING
359615	LAMAR ADVERTISING	\$0.00	\$0.00	\$13,800.00	OTHER GEN SUPPLIES
359616	LAMINATING AND BINDING	\$0.00	\$2,017.64	\$0.00	STUDENT CLASSRM SUPP
359617	LEARNING TREE, INC., THE	\$45,086.09	\$4,996.49	\$0.00	STUDENT EDUCATIONAL
359618	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,005.98	OTHER TECHNICAL SERV
359619	LOVING GUIDANCE, INC	\$0.00	\$4,002.00	\$0.00	STAFF ED SERVICES
359620	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$68.50	OTHER PROF SERVICES
359621	MARTIN MARIETTA	\$0.00	\$0.00	\$2,936.23	OTHER GEN SUPPLIES
359622	MASON CREST PUBLISHERS	\$395.00	\$991.65	\$0.00	OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
359623	MEDIACOM	\$88.92	\$0.00	\$0.00	TELEPHONE (Desk Phones)
359624	MERCHANTS COMPANY, (THE)	\$0.00	\$150,681.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359625	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$2,168.75	OTHER PROF SERVICES
359626	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$86,018.87	WATER AND SEWAGE
359627	MOBILE COUNTY WATER & FIRE	\$0.00	\$557.02	\$14,255.01	WATER AND SEWAGE
359628	MOBILE FIXTURE	\$0.00	\$6,543.63	\$0.00	FOOD PROCESSING SUPP
359629	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$291.00	\$0.00	IN-STATE TRAVEL
359630	NEW MONIC BOOKS, INC.	\$0.00	\$303.85	\$0.00	STUDENT CLASSRM SUPP
359631	NUDRAULIX, INC	\$14.42	\$0.00	\$0.00	OTHER GEN SUPPLIES
359632	OEC/OFFICE EQUIPMENT COMPANY	\$2,147.50	\$785.34	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
359633	OREILLY AUTO PARTS	\$0.00	\$0.00	\$3,781.17	VEHICLE PARTS
359634	PERSONAL TOUCH CLEANING	\$0.00	\$956.80	\$0.00	OTHER PURCHASED SERV
359635	PRESTWICK HOUSE, INC.	\$0.00	\$132.00	\$0.00	STUDENT CLASSRM SUPP
359636	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,505.00	\$0.00	STUDENT EDUCATIONAL
359637	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$39,964.09	\$0.00	STUDENT CLASSRM SUPP
359638	PYRAMID SCHOOL PRODUCTS	\$0.00	\$167.40	\$0.00	STUDENT CLASSRM SUPP
359639	RAM TOOL & SUPPLY CO., INC.	\$155.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359640	Regions Bank	\$0.00	\$0.00	\$1,173.20	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359641	REGIONS BANK	\$0.00	\$0.00	\$4,262.50	OTHER DEBT SERVICE
359642	RESOLUTIONS IN SPECIAL	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
359643	RICHARDS, LARRY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359644	RON CLARK ACADEMY	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
359645	ROTHCHILD, TONDARIOUS	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
359646	SCHOOL HEALTH CORPORATION	\$6,344.01	\$7,605.55	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
359647	SOS & AAA IRON WORKS	\$3,575.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
359648	SULLIVAN & SULLIVAN	\$300.00	\$0.00	\$0.00	OTHER PROPERTY SERV
359649	TAPP IT TECHNOLOGY	\$0.00	\$0.00	\$3,298.00	OTHER TECHNICAL SERV
359650	TEACHER CREATED MATERIALS, INC	\$0.00	\$212.58	\$0.00	STUDENT CLASSRM SUPP
359651	THE FLIPPEN GROUP, LLC	\$0.00	\$22,500.00	\$0.00	STAFF ED SERVICES
359652	TOBII DYNAVOX, LLC.	\$0.00	\$37,611.00	\$0.00	STUDENT CLASSRM SUPP
359653	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$831.50	WATER AND SEWAGE
359654	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
359655	UNITED STATES POSTAL SERVICE	\$0.00	\$74.97	\$0.00	PARENT INST SUPPLIES
359656	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$8,846.25	TRANSP-OTH PROVIDERS;RENTAL-LAND & BLDG
359657	USA CHILDREN & WOMEN CENTER	\$3,083.37	\$0.00	\$0.00	OTHER PURCHASED SERV
359658	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,236.67	WATER AND SEWAGE
359659	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
359660	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359661	WESCO GAS & WELDING SUPPLY INC	\$2,414.31	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359662	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$74.94	OTH VEHICLE SUPPLIES
359663	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,480.00	\$0.00	STUDENT EDUCATIONAL
359664	SADLIER, WILLIAM H.	\$0.00	\$503.47	\$0.00	STUDENT CLASSRM SUPP
359665	DERRECK WILLIAMS	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
359666	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359668	ALABAMA ASSOCIATION FOR	\$0.00	\$795.00	\$0.00	REGISTRATION FEES
359669	ALABAMA CORRECTIONAL	\$9,940.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
359670	ALABASTER CITY BOARD OF	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
359671	ALGEBRA NATION	\$0.00	\$16,510.00	\$190.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
359672	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,971.00	MEDICAL/HEALTH SERVI
359673	LAUREN K ALVAREZ	\$0.00	\$2,871.45	\$0.00	OUT-OF-STATE TRAVEL
359674	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$5,331.00	INSURANCE SERVICES
359675	AREY JONES EDUCATIONAL	\$6,566.63	\$47,725.55	\$6,873.95	NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
359676	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$199.99	\$0.00	REGISTRATION FEES
359677	BRABNER & HOLLON INC.	\$10.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359678	COLLEGE BOARD	\$0.00	\$85.47	\$0.00	STUDENT CLASSRM SUPP

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359679	DIRT, INCORPORATED	\$300.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
359680	EAI EDUCATION	\$0.00	\$17,140.20	\$0.00	STAFF INST SUPPLIES
359681	EDVOTEK, INC.	\$108.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359682	ELLEVATION, LLC	\$12,600.00	\$3,000.00	\$0.00	SOFTWARE MAINT AGREE;OTHER PURCHASED SERV
359683	ENABLING DEVICES	\$0.00	\$3,865.05	\$0.00	OTHER NONCAP EQUIPMT
359684	ENCHANTED LEARNING, LLC	\$125.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
359685	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$210.00	\$0.00	FOOD PROCESSING SUPP
359686	FEDEX	\$9.37	\$0.00	\$0.00	FREIGHT AND SHIPPING
359687	FINCH, SHERICA	\$0.00	\$244.54	\$0.00	IN-STATE TRAVEL
359688	FITNESS FINDERS, INC	\$0.00	\$865.07	\$0.00	STUDENT CLASSRM SUPP
359689	FLAGHOUSE, INC	\$0.00	\$433.26	\$0.00	OTHER NONCAP EQUIPMT
359690	FREE SPIRIT PUBLISHING, INC.	\$72.93	\$0.00	\$0.00	OTHER INST SUPPLIES
359691	IRBY ELECTRICAL	\$363.25	\$9.17	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
359692	LAMINATING AND BINDING	\$0.00	\$197.88	\$0.00	STUDENT CLASSRM SUPP
359693	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$81.00	OTHER PURCHASED SERV
359694	LEARNING TREE, INC., THE	\$0.00	\$208,178.95	\$0.00	STUDENT EDUCATIONAL
359695	LEXJET	\$0.00	\$0.00	\$257.92	OTHER GEN SUPPLIES
359696	LINDAS LEARNING FARM/PLAY PARK	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
359697	MARTAR, MELISSA KAYE	\$0.00	\$0.00	\$1,586.11	STAFF ED SERVICES
359698	MERCHANTS COMPANY, (THE)	\$0.00	\$15,733.06	\$0.00	PURCHASED FOOD
359699	MERCHANTS COMPANY, (THE)	\$0.00	\$245,931.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359700	ORIENTAL TRADING COMPANY	\$1,343.60	\$0.00	\$0.00	OTHER INST SUPPLIES
359701	PIECES OF LEARNING	\$2,171.28	\$0.00	\$0.00	OTHER INST SUPPLIES
359702	PRIDE ENTERPRISES	\$1,813.69	\$0.00	\$0.00	OTHER GEN SUPPLIES
359703	PRO-ED, INC	\$0.00	\$693.00	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
359704	PROJECT LEAD THE WAY, INC.	\$0.00	\$881.00	\$13,439.00	STAFF INST SUPPLIES;STAFF ED SERVICES
359705	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$14,857.25	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
359706	PURE AIR FILTER SALES & SERVIC	\$18,421.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359707	PYRAMID SCHOOL PRODUCTS	\$0.00	\$97.65	\$0.00	STUDENT CLASSRM SUPP
359708	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	PARENT INST SUPPLIES
359709	RESPONSIVE LEARNING, LP	\$7,762.50	\$0.00	\$0.00	OTHER INST SUPPLIES
359710	RIFTON EQUIPMENT	\$0.00	\$1,590.00	\$0.00	OTHER NONCAP EQUIPMT
359711	SPIRE ENERGY	\$0.00	\$7,172.45	\$80,984.97	NATURAL GAS
359712	SPIRE ENERGY	\$0.00	\$10,344.62	\$102,864.37	NATURAL GAS
359713	TEACHER CREATED MATERIALS, INC	\$0.00	\$6,155.41	\$0.00	STUDENT CLASSRM SUPP
359714	THERAPRO	\$0.00	\$2,953.03	\$0.00	OTHER NONCAP EQUIPMT
359715	THERAPY SHOPPE, INC.	\$0.00	\$2,116.86	\$0.00	OTHER NONCAP EQUIPMT

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359716	TRAVEL LEADERS GROUP	\$0.00	\$0.00	\$1,063.20	OUT-OF-STATE TRAVEL
359717	WESTIN-BOSTON	\$0.00	\$6,269.56	\$0.00	OUT-OF-STATE TRAVEL
359718	YONDR	\$0.00	\$10,408.00	\$0.00	STAFF ED SERVICES
359719	AAESA / AASCD	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
359720	ALLift Equipment	\$0.00	\$0.00	\$995.36	NON-INST EQUIPMENT
359721	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$160.00	MEDICAL/HEALTH SERVI
359722	AREY JONES EDUCATIONAL	\$77,306.81	\$252,151.01	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS;SOFTWARE MAINT AGREE;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;LIBRARY BOOKS
359723	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359724	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$3,512.85	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
359725	BARNES, BRANDON	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359726	BAY CONCRETE, INC.	\$1,980.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359727	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359728	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$1,434.00	\$0.00	REGISTRATION FEES
359729	BEST BUY	\$91.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359730	BOBCAT OF MOBILE	\$630.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
359731	BRABNER & HOLLON INC.	\$870.00	\$0.00	\$29,673.50	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
359732	BYRD, LEBARON	\$0.00	\$1,000.00	\$0.00	OTHER PROF ED SERVIC
359733	CDW GOVERNMENT, LLC	\$6,771.44	\$0.00	\$0.00	N-C INSTRUCT EQ <500
359734	CLAS	\$2,286.00	\$0.00	\$0.00	ASSOCIATION DUES
359735	CONSCIOUS TEACHING, LLC	\$1,719.90	\$0.00	\$0.00	STAFF INST SUPPLIES
359736	COURTYARD MARRIOTT CHARLESTON	\$0.00	\$937.39	\$0.00	OUT-OF-STATE TRAVEL
359737	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
359738	DEPCO, LLC	\$3,875.00	\$0.00	\$0.00	OTHER INST SUPPLIES
359739	DOUBLE AA CONSTRUCTION COMPANY	\$6,308.00	\$0.00	\$0.00	OTHER PURCHASED SERV
359740	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
359741	EDGENUITY INC.	\$0.00	\$844.63	\$0.00	SOFTWARE MAINT AGREE
359742	ENABLING DEVICES	\$0.00	\$48.28	\$0.00	OTHER NONCAP EQUIPMT
359743	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$52.35	\$0.00	FOOD SERV SUPPLIES
359744	ETA HAND2MIND	\$0.00	\$337.10	\$0.00	STUDENT CLASSRM SUPP
359745	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$87.50	OTHER PROPERTY SERV
359746	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359747	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$6,090.00	OTHER PROF ED SERVIC
359748	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
359749	HILTON GARDEN INN MINNEAPOLIS	\$787.52	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
359750	HODGES, KARA	\$0.00	\$7.91	\$0.00	REGISTRATION FEES
359751	HOTEL & RESTAURANT SUPPLY	\$0.00	\$4,427.53	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359752	HULON, BRIAN S.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359753	INDUSTRIAL COMMERCIAL FIRE	\$4,614.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359754	J APPLESEED	\$0.00	\$9,945.50	\$0.00	LIBRARY BOOKS
359755	JOHNSON CONTROLS	\$972.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359756	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
359757	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$740.86	VEHICLE PARTS;OTHER PROF SERVICES
359758	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$20,409.99	N-C FURN & FXT <\$500
359759	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359760	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
359761	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
359762	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$430.00	\$0.00	REGISTRATION FEES
359763	MAKER MAVEN, LLC.	\$0.00	\$723.47	\$0.00	STUDENT CLASSRM SUPP
359764	MARTIN, KRISTY FOX	\$0.00	\$450.58	\$0.00	IN-STATE TRAVEL
359765	MATTINGLY, JENNIFER	\$0.00	\$966.56	\$0.00	REGISTRATION FEES
359766	MAYE, LAKELA D.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
359767	MERCHANTS COMPANY, (THE)	\$0.00	\$11,379.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359768	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,782.88	LIFE INSURANCE
359769	KIMBERLY MEYERS	\$0.00	\$718.65	\$0.00	OUT-OF-STATE TRAVEL
359770	MILLS DISTRIBUTORS, INC.	\$0.00	\$7,890.37	\$0.00	STUDENT CLASSRM SUPP
359771	MOBILE FIXTURE	\$0.00	\$2,398.00	\$0.00	OTHER NONCAP EQUIPMT
359772	NAGC REGISTRATION	\$1,574.00	\$0.00	\$0.00	REGISTRATION FEES
359773	OTICON, INC.	\$0.00	\$0.00	\$966.00	N-C INSTRUCT EQ <500
359774	PEEHIP	\$85,680.00	\$9,520.00	\$19,200.00	STATE INSURANCE
359775	PEEHIP	\$147,666.67	\$20,360.00	\$14,213.33	STATE INSURANCE
359776	PEP BOYS	\$0.00	\$0.00	\$733.47	EQUIP REPAIR & MAINT
359777	PERDIDO BEACH RESORT	\$0.00	\$257.64	\$0.00	IN-STATE TRAVEL
359778	POPE, CARMEL W.	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
359779	PRO-ED, INC	\$0.00	\$444.40	\$0.00	STUDENT CLASSRM SUPP
359780	PROJECT LEAD THE WAY, INC.	\$2,599.25	\$2,400.00	\$0.00	OTHER INST SUPPLIES;REGISTRATION FEES
359781	PUBLISHERS WAREHOUSE, INC.	\$117,534.60	\$65,096.44	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
359782	PYRAMID EDUCATIONAL PRODUCTS	\$0.00	\$1,574.65	\$0.00	STUDENT CLASSRM SUPP
359783	ROTHCHILD, TONDARIOUS	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
359784	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$113,113.00	N-C FURN & FXT <\$500
359785	SIMPLE SCHOOL SOLUTIONS	\$0.00	\$650.00	\$0.00	SOFTWARE MAINT AGREE
359786	SMITH, JONATHAN	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
359787	SOUTHEAST ID	\$0.00	\$0.00	\$159.75	OTHER GEN SUPPLIES
359788	SOUTHERN ASSOCIATION OF	\$0.00	\$910.00	\$0.00	OUT-OF-STATE TRAVEL

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359789	SPHERO	\$0.00	\$117.00	\$0.00	STUDENT CLASSRM SUPP
359790	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$65.00	CK EXCHANGE CLR ACCT
359791	SULLIVAN & SULLIVAN	\$4,900.00	\$0.00	\$0.00	OTHER PROPERTY SERV
359792	THREADED FASTENERS, INC.	\$6.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359793	TRANE COMPANY	\$48,230.48	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359794	TRAVEL LEADERS GROUP	\$1,033.20	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
359795	TRUCK EQUIPMENT SALES INC	\$1,874.22	\$0.00	\$0.00	OTHER GEN SUPPLIES
359796	WATERFORD RESEARCH INSTITUTE	\$0.00	\$13,990.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
359797	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359798	WEST PAYMENT CENTER	\$0.00	\$0.00	\$489.01	OTHER PURCHASED SERV
359799	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359800	WRIGHT FITNESS	\$0.00	\$9,199.31	\$0.00	STUDENT CLASSRM SUPP
359801	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$107.50	GARBAGE AND WASTE
359802	ALABAMA DEPARTMENT OF LABOR	\$110.00	\$0.00	\$0.00	OTHER PURCHASED SERV
359803	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$15,159.60	\$0.00	OTHER PROF ED SERVIC
359804	AMERICAN ACRYLICS USA	\$83.32	\$0.00	\$0.00	OTHER INST SUPPLIES
359805	APPLE COMPUTER, INC.	\$174.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
359806	AREY JONES EDUCATIONAL	\$1,630.00	\$49,244.32	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
359807	ASCD	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
359808	BAY CITY PAINT & BODY, INC.	\$0.00	\$1,500.76	\$0.00	OTHER PURCHASED SERV
359809	BEST BUY	\$499.95	\$0.00	\$0.00	NON-CAP COMPUTER HDW
359810	BLOSSMAN GAS	\$0.00	\$0.00	\$13,128.66	FUEL-OTHER
359811	BLOUNT HIGH SCHOOL	\$2,700.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359812	BRIDGE, INC., THE	\$0.00	\$12,714.30	\$0.00	OTHER PROF ED SERVIC
359813	CLARKE-SHAW MAGNET SCHOOL	\$2,300.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359814	CLAS	\$314.00	\$0.00	\$0.00	REGISTRATION FEES
359815	CONTINUOUS LEARNING CENTER	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359816	DAVISON OIL COMPANY	\$986.00	\$0.00	\$0.00	OIL AND LUBRICANTS
359817	DIRT, INCORPORATED	\$200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;OTHER GEN SUPPLIES
359818	EVANS SCHOOL, AUGUSTA	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359819	FOREST HILL ELEMENTARY SCHOOL	\$2,200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359820	GULF COAST TOURS	\$0.00	\$1,442.39	\$0.00	TRANSP-OTH PROVIDERS
359821	HOLLOWAY ELEMENTARY SCHOOL	\$2,200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359822	HOTEL & RESTAURANT SUPPLY	\$0.00	\$62.22	\$0.00	FOOD SERV SUPPLIES
359823	HYATT REGENCY GRAND CYPRESS	\$0.00	\$0.00	\$1,842.75	OUT-OF-STATE TRAVEL
359824	HYATT REGENCY GRAND CYPRESS	\$0.00	\$0.00	\$1,579.50	OUT-OF-STATE TRAVEL
359825	HYATT REGENCY GRAND CYPRESS	\$0.00	\$0.00	\$1,579.50	OUT-OF-STATE TRAVEL
359826	HYATT REGENCY GRAND CYPRESS	\$0.00	\$0.00	\$1,842.75	OUT-OF-STATE TRAVEL

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359827	HYATT REGENCY GRAND CYPRESS	\$0.00	\$0.00	\$1,842.75	OUT-OF-STATE TRAVEL
359828	HYATT REGENCY GRAND CYPRESS	\$0.00	\$0.00	\$1,842.75	OUT-OF-STATE TRAVEL
359829	IRBY ELECTRICAL	\$538.24	\$0.00	\$1,214.59	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
359830	JUST 4	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359831	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,273.00	VEHICLE PARTS;OTHER PROF SERVICES
359832	LAMINATING AND BINDING	\$0.00	\$164.90	\$0.00	STUDENT CLASSRM SUPP
359833	LEFLORE HIGH SCHOOL	\$2,600.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359834	LINEN LOCKER, INC.	\$0.00	\$0.00	\$4,217.21	OTHER GEN SUPPLIES
359835	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$3,718.55	OIL AND LUBRICANTS
359836	MERCHANTS COMPANY, (THE)	\$0.00	\$374,060.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359837	MIDGETTE, CHRISTEN	\$0.00	\$54.00	\$0.00	OUT-OF-STATE TRAVEL
359838	MOBILE AREA EDUCATION	\$0.00	\$2,185.00	\$0.00	STUDENT EDUCATIONAL
359839	MOBILE FIXTURE	\$0.00	\$180.60	\$0.00	FOOD PROCESSING SUPP
359840	MONTGOMERY ADVERTISER	\$0.00	\$88.20	\$0.00	ADVERTISING
359841	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$1,513.68	\$0.00	STUDENT CLASSRM SUPP
359842	NIGP/ACCOUNTING DEPARTMENT	\$0.00	\$0.00	\$439.00	ASSOCIATION DUES
359843	OLD SHELL ROAD SCHOOL FOR	\$2,200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359844	ORCHARD ELEMENTARY SCHOOL	\$2,200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359845	PHILLIPS PREPARATORY SCHOOL	\$2,300.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359846	SCARBOROUGH MIDDLE SCHOOL	\$4,600.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359847	SCHOOL OUTFITTERS	\$0.00	\$435.14	\$0.00	STAFF INST SUPPLIES
359848	SHERATON HOTEL-BIRMINGHAM	\$475.89	\$0.00	\$0.00	IN-STATE TRAVEL
359849	SMITH WALBRIDGE BAND PRODUCTS	\$343.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359850	SPENCER/WESTLAWN ELEMENTARY	\$2,200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359851	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$146.50	\$0.00	STUDENT CLASSRM SUPP
359852	STAFF DEVELOPMENT FOR	\$0.00	\$6,400.00	\$0.00	STAFF ED SERVICES
359853	DON STRINGFELLOW	\$0.00	\$0.00	\$111.00	REGISTRATION FEES
359854	SUPPLY ROOM, (THE)	\$1,394.00	\$0.00	\$12.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
359855	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,401.75	OUT-OF-STATE TRAVEL
359856	WASHINGTON MIDDLE SCHOOL	\$2,300.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359857	WILL ELEMENTARY SCHOOL	\$2,200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359858	ALABAMA EDUCATION ASSN., INC.	\$0.00	\$80.00	\$0.00	REGISTRATION FEES
359859	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,613,587.73	ELECTRICITY
359860	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$48,087.00	PREPAID ITEMS
359861	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$223,556.00	PREPAID ITEMS
359862	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$30,318.20	\$0.00	STUDENT EDUCATIONAL;OTHER PROF SERVICES
359863	APPLE COMPUTER, INC.	\$14,686.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359864	AREY JONES EDUCATIONAL	\$0.00	\$79,735.11	\$40,268.10	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;OTHER GEN SUPPLIES
359865	AT & T	\$117.15	\$0.00	\$0.00	TELEPHONE (Desk Phones)
359866	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
359867	BAND SHOPPE	\$1,121.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359868	BARNES, BRANDON	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359869	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359870	BUSINESS SERVICES SOLUTIONS	\$0.00	\$1,579.98	\$0.00	OTHER NONCAP EQUIPMT
359871	BYRD, LEBARON	\$0.00	\$1,000.00	\$0.00	OTHER PROF ED SERVIC
359872	CANNELLA, BRUCE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
359873	CARSON DELLOSA PUBLISHING, LLC	\$110.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359874	CLEARLY SPEAKING, INC.	\$0.00	\$3,425.00	\$0.00	STUDENT EDUCATIONAL
359875	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$6,519.96	VEHICLE PARTS
359876	DAVISON OIL COMPANY	\$1,101.60	\$0.00	\$0.00	OIL AND LUBRICANTS
359877	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
359878	EAST BAY MECHANICAL INSULATION	\$21,300.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359879	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$151.30	OTHER NONCAP EQUIPMT
359880	FEDEX	\$79.68	\$0.00	\$0.00	FREIGHT AND SHIPPING
359881	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$0.00	OTHER GEN SUPPLIES
359882	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359883	GALLS, LLC	\$0.00	\$0.00	\$959.70	OTHER GEN SUPPLIES
359884	GLORIA GLENN	\$0.00	\$2,600.00	\$0.00	STAFF ED SERVICES
359885	GUITAR CENTER	\$0.00	\$4,959.93	\$0.00	SOFTWARE MAINT AGREE
359886	HYDRO TECHNOLOGIES, INC.	\$1,343.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359887	INDIAN SPRINGS ELEMENTARY	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359888	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$648.74	WATER AND SEWAGE
359889	IRBY ELECTRICAL	\$1,031.71	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359890	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$9,041.45	VEHICLE PARTS;OTHER PROF SERVICES
359891	KEY GOVERNMENT FINANCE, INC.	\$354,465.23	\$0.00	\$0.00	PREPAID ITEMS
359892	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$6,654.75	N-C FURN & FXT <\$500
359893	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359894	LEARNING TREE, INC., THE	\$360.00	\$0.00	\$0.00	STAFF ED SERVICES
359895	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
359896	LOWES	\$27.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359897	LOWES	\$99.99	\$0.00	\$0.00	OTHER GEN SUPPLIES
359898	LOWES	\$0.00	\$0.00	\$127.04	OTHER TECHNICAL SERV
359899	MARKS PLUMBING PARTS	\$19,934.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359900	MEDIACOM	\$0.00	\$0.00	\$42.00	WATER AND SEWAGE

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359901	MERCHANTS COMPANY, (THE)	\$0.00	\$348,191.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359902	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$165.00	OTHER PROF SERVICES
359903	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$73.24	WATER AND SEWAGE
359904	MOBILE FENCE COMPANY, INC.	\$0.00	\$0.00	\$3,197.00	LAND IMPROVEMENT
359905	MOBILE SCREEN PRINTING AND	\$0.00	\$2,252.82	\$0.00	STUDENT CLASSRM SUPP
359906	MONTGOMERY ADVERTISER	\$0.00	\$88.20	\$0.00	ADVERTISING
359907	NUDRAULIX, INC	\$0.00	\$0.00	\$882.10	VEHICLE PARTS
359908	OLENSKY BROTHERS	\$42.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359909	OREILLY AUTO PARTS	\$0.00	\$0.00	\$2,680.82	VEHICLE PARTS
359910	PERDIDO BEACH RESORT	\$0.00	\$465.56	\$0.00	IN-STATE TRAVEL
359911	PRICHARD WATER	\$0.00	\$0.00	\$26,485.83	WATER AND SEWAGE
359912	PROVIDENCE OCCUPATIONAL	\$0.00	\$0.00	\$2,971.00	DRUG TESTING SERV
359913	PUBLISHERS WAREHOUSE, INC.	\$64,980.12	\$4,215.60	\$59,865.84	STAFF INST SUPPLIES;SOFTWARE MAINT AGREE
359914	RETIF OIL & FUEL REFUEL DEPT.	\$5,268.98	\$0.00	\$170,068.95	FUEL-DIESEL;FUEL-GASOLINE
359915	RICHARDS, LARRY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359916	AdvancED	\$0.00	\$0.00	\$475.00	IN-STATE TRAVEL
359917	SAFE AND CIVIL SCHOOLS	\$0.00	\$20,200.00	\$0.00	STAFF ED SERVICES
359918	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$156.97	OTHER PURCHASED SERV
359919	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,642.32	\$0.00	OTHER PROF ED SERVIC
359920	SOUTH ALABAMA UTILITIES	\$0.00	\$1,349.59	\$26,898.99	NATURAL GAS;WATER AND SEWAGE
359921	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$590.10	VEHICLE PARTS
359922	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,785.65	WATER AND SEWAGE
359923	STATE OF ALABAMA	\$29,664.43	\$0.00	\$0.00	INTERGOVT PAYABLE
359924	TAYLOR & FRANCIS GROUP LLC	\$0.00	\$3,304.32	\$0.00	STAFF INST SUPPLIES
359925	TIME FOR KIDS	\$0.00	\$396.00	\$0.00	STUDENT CLASSRM SUPP
359926	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$957.00	OTHER PURCHASED SERV
359927	TRAVEL LEADERS GROUP	\$0.00	\$3,957.80	\$0.00	OUT-OF-STATE TRAVEL
359928	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
359929	VARIDESK, LLC.	\$0.00	\$0.00	\$990.00	DATA PROCESSING SUPP
359930	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$3,770.62	VEHICLE PARTS
359931	WEAVER & SONS INC., HOSEA O.	\$1,060.96	\$0.00	\$0.00	OTHER GEN SUPPLIES
359932	WEAVER & SONS INC., HOSEA O.	\$959.93	\$0.00	\$0.00	OTHER GEN SUPPLIES
359933	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359934	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359935	AGRI-AFC, LLC	\$0.00	\$245.50	\$0.00	STUDENT CLASSRM SUPP
359936	ALTA POINTE HEALTH SYSTEMS INC	\$15,275.09	\$0.00	\$16,982.41	STUDENT EDUCATIONAL
359937	APPLE COMPUTER, INC.	\$14,479.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359938	AREY JONES EDUCATIONAL	\$0.00	\$58,347.80	\$0.00	NON-CAP COMPUTER HDW
359939	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
359940	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PREPAID ITEMS
359941	BARTER & ASSOCIATES	\$500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359942	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359943	BROWN, AARON PAUL	\$0.00	\$0.00	\$171.00	CK EXCHANGE CLR ACCT
359944	DIRT, INCORPORATED	\$180.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
359945	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359946	E. CORNELL MALONE CORPORATION	\$21,640.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
359947	FEDEX	\$7.51	\$0.00	\$0.00	FREIGHT AND SHIPPING
359948	FELDER SERVICES, LLC.	\$0.00	\$70.00	\$87.50	OTHER PURCHASED SERV;OTHER GEN SUPPLIES;OTHER PROPERTY SERV
359949	GEN-CO INC.	\$3,065.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359950	GILBERT, DREXEL	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
359951	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$5,400.00	OTHER PROF ED SERVIC
359952	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$19,682.50	ARCHITECT/ENGINEERNG
359953	HARRIS SCHOOL SOLUTIONS	\$0.00	\$25,920.00	\$0.00	NON-INST EQUIPMENT
359954	HULON, BRIAN S.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359955	HURRICANE ELECTRONICS, INC.	\$0.00	\$915.00	\$0.00	OTHER NONCAP EQUIPMT
359956	INTERFACE AMERICAS, INC.	\$0.00	\$0.00	\$2,764.97	MAINTENANCE SUPPLIES
359957	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359958	LATUSO, STEPHANIE	\$0.00	\$140.70	\$0.00	REGISTRATION FEES
359959	LEARNING TREE, INC., THE	\$10,576.83	\$4,996.50	\$0.00	STUDENT EDUCATIONAL
359960	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
359961	LOWES	\$0.00	\$0.00	\$127.95	OTH VEHICLE SUPPLIES
359962	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$7,134.28	BLDGS-CONSTRUCTED
359963	MERCHANTS COMPANY, (THE)	\$0.00	\$62,445.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359964	MOBILE COUNTY DEPARTMENT OF	\$0.00	\$0.00	\$3,111.30	TRANSP-OTH PROVIDERS
359965	MOBILE FENCE COMPANY, INC.	\$417.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
359966	MOBILE FIXTURE	\$0.00	\$1,815.00	\$0.00	OTHER NONCAP EQUIPMT
359967	PALMER HAMILTON LLC	\$0.00	\$17,916.70	\$0.00	OTHER NONCAP EQUIPMT
359968	PITNEY BOWES	\$10,000.00	\$0.00	\$0.00	POSTAGE
359969	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$2,400.00	OTHER PURCHASED SERV
359970	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$3,675.00	\$0.00	STUDENT EDUCATIONAL
359971	REMEDIAL SERVICES INC	\$38,870.00	\$0.00	\$0.00	LAND IMPROVEMENT
359972	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$301.20	\$0.00	IN-STATE TRAVEL
359973	RICHARDS, LARRY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359974	ROTHCHILD, TONDARIOUS	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV

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359975	SAGE PUBLICATIONS, INC.	\$0.00	\$2,534.55	\$0.00	STAFF INST SUPPLIES
359976	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,708.59	\$0.00	OTHER PROF ED SERVIC
359977	SMITH, JONATHAN	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
359978	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$11.90	WATER AND SEWAGE
359979	SOUTHEAST ARCHITECTURE, LLC	\$11,859.22	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359980	SOUTHERN PUBLIC RELATIONS	\$0.00	\$0.00	\$450.00	IN-STATE TRAVEL
359981	STARFALL EDUCATION	\$0.00	\$70.00	\$0.00	INST SOFTWARE
359982	TAYLOR & FRANCIS GROUP LLC	\$0.00	\$9,133.89	\$0.00	STAFF INST SUPPLIES
359983	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$667.50	OTHER TECHNICAL SERV
359984	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.37	STUDENT EDUCATIONAL
359985	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$5,929.10	OTHER GEN SUPPLIES
359986	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$79.92	VEHICLE PARTS
359987	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359988	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359989	WOODWIND & BRASSWIND	\$3,388.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359990	YOUNGBLOOD-BARRETT	\$0.00	\$81,439.44	\$0.00	BUILDING IMPROVEMENT
359991	APPLE COMPUTER, INC.	\$4,198.40	\$0.00	\$0.00	NON-CAP COMPUTER HDW
359992	ATC HEALTHCARE SERVICES	\$2,268.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
359993	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$5,100.00	\$0.00	OTHER PROF ED SERVIC
359994	BARNETT SR., FOREST	\$0.00	\$0.00	\$1,582.68	TRANSP-OTH PROVIDERS
359995	BEARD EQUIPMENT COMPANY	\$65,625.96	\$0.00	\$0.00	OTHER EQUIPMENT
359996	BRIDGE, INC., THE	\$6,901.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
359997	DIRT, INCORPORATED	\$990.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;EQUIP MAINT AGREEMTS
359998	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$38,475.00	BUILDING IMPROVEMENT
359999	HYDRO TECHNOLOGIES, INC.	\$840.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360000	IRBY ELECTRICAL	\$381.61	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360001	J & A CONTRACTING	\$0.00	\$0.00	\$2,678.50	LAND IMPROVEMENT
360002	J & A CONTRACTING	\$825.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360003	JOE POWELL AND ASSOCIATES, INC	\$0.00	\$0.00	\$2,735.00	OTHER GEN SUPPLIES
360004	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$29,556.50	OTHER PROF SERVICES
360005	LEARNING TREE, INC., THE	\$0.00	\$180,463.93	\$0.00	STUDENT EDUCATIONAL
360006	MERCHANTS COMPANY, (THE)	\$0.00	\$34,174.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
360007	SKILLS USA ALABAMA	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
360008	SOUTHEAST ARCHITECTURE, LLC	\$108.00	\$0.00	\$0.00	LAND IMPROVEMENT
360009	TECHNICAL & EDUCATIONAL	\$0.00	\$1,133.00	\$0.00	OTHER NONCAP EQUIPMT
360010	TRAVEL LEADERS GROUP	\$0.00	\$666.60	\$0.00	OUT-OF-STATE TRAVEL
360011	WALTERS CONTROLS, INC.	\$7,954.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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900005616	DEBBIE ANDRESS	\$0.00	\$56.89	\$0.00	IN-STATE TRAVEL
900005617	YOLANDA D ARNOLD	\$0.00	\$37.80	\$0.00	IN-STATE TRAVEL
900005618	SHARON BAILEY	\$785.92	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005619	Brower Rebecca	\$0.00	\$339.53	\$0.00	IN-STATE TRAVEL
900005620	Laura Davis	\$0.00	\$10.17	\$0.00	PURCHASED FOOD
900005621	DUNNING, COURTNEY	\$0.00	\$0.00	\$121.56	LOCAL DISTRICT TRAVL
900005622	MELINDA EZELL	\$0.00	\$39.65	\$0.00	IN-STATE TRAVEL
900005623	Firle, Marlon	\$0.00	\$340.72	\$0.00	IN-STATE TRAVEL
900005624	Phaedra Taylor Fox	\$0.00	\$0.00	\$311.47	LOCAL DISTRICT TRAVL
900005625	LOWELL, ROBERT	\$0.00	\$0.00	\$262.50	ATH AND PE SUPPLIES
900005626	Magee, Sharon	\$0.00	\$647.37	\$0.00	IN-STATE TRAVEL
900005627	MCNEAL, MARCIE	\$0.00	\$0.00	\$142.34	LOCAL DISTRICT TRAVL
900005628	MERRYMAN, R. ALLEN	\$0.00	\$468.92	\$0.00	LOCAL DISTRICT TRAVL
900005629	TERRIA D. MOORE	\$0.00	\$271.94	\$0.00	LOCAL DISTRICT TRAVL
900005630	MULLINS, ROBERT	\$0.00	\$237.08	\$0.00	IN-STATE TRAVEL
900005631	SIM OAKLEY	\$0.00	\$0.00	\$98.11	LOCAL DISTRICT TRAVL
900005632	PEAKE, ELIZABETH	\$0.00	\$0.00	\$38.70	LOCAL DISTRICT TRAVL
900005633	PHELPS, GRACE	\$0.00	\$0.00	\$16.57	LOCAL DISTRICT TRAVL
900005634	NANCY S. PRINE	\$0.00	\$463.95	\$0.00	LOCAL DISTRICT TRAVL
900005635	Theda Rhodes	\$0.00	\$0.00	\$174.18	LOCAL DISTRICT TRAVL
900005636	Peggy Savell	\$0.00	\$11.48	\$0.00	PURCHASED FOOD
900005637	SELTZER, MICKI A.	\$0.00	\$526.16	\$0.00	IN-STATE TRAVEL
900005638	SMITH, JOANNIE	\$0.00	\$521.77	\$0.00	IN-STATE TRAVEL
900005639	THREADGILL, CHRESAL	\$0.00	\$0.00	\$191.84	IN-STATE TRAVEL
900005640	TURNER DEBBIE T	\$0.00	\$0.00	\$15.81	OFFICE SUPPLIES
900005641	WELLS, JOSEPH	\$0.00	\$0.00	\$63.00	LOCAL DISTRICT TRAVL
900005642	GWENDOLYN WILLIAMS	\$0.00	\$337.66	\$0.00	IN-STATE TRAVEL
900005643	WILLIAMS, MELANEY	\$0.00	\$33.13	\$0.00	IN-STATE TRAVEL
900005644	TREBA YOUNG	\$0.00	\$349.67	\$0.00	IN-STATE TRAVEL
900005645	BUMPERS, CHAPMAN KAREN	\$0.00	\$557.30	\$0.00	IN-STATE TRAVEL
900005646	LOMAX, KELLY	\$0.00	\$0.00	\$204.57	IN-STATE TRAVEL
900005647	MANNING, MELISSA	\$0.00	\$280.06	\$0.00	OUT-OF-STATE TRAVEL
900005648	MCQUEEN, CAROLL	\$0.00	\$215.59	\$0.00	IN-STATE TRAVEL
900005649	MARTHA MORROW	\$0.00	\$0.00	\$236.16	IN-STATE TRAVEL
900005650	NORTH, ALMA M.	\$0.00	\$23.00	\$0.00	IN-STATE TRAVEL
900005651	EDWARD O SIZEMORE	\$0.00	\$0.00	\$371.69	OUT-OF-STATE TRAVEL
900005652	William Smith	\$0.00	\$184.21	\$0.00	IN-STATE TRAVEL
900005653	THREADGILL, CHRESAL	\$0.00	\$0.00	\$191.84	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005654	WELLS, CHRISTINE	\$0.00	\$140.59	\$0.00	OUT-OF-STATE TRAVEL
900005655	WILSON, RALPH	\$0.00	\$0.00	\$1,441.00	OUT-OF-STATE TRAVEL
900005656	CLOUGH, ELIZABETH A	\$0.00	\$210.05	\$0.00	IN-STATE TRAVEL
900005657	GREENWOOD, GRETCHEN	\$0.00	\$0.00	\$445.94	IN-STATE TRAVEL
900005658	HARFORD PATRICA	\$1,210.04	\$0.00	\$0.00	IN-STATE TRAVEL
900005659	HINTON, SUSAN	\$0.00	\$0.00	\$211.54	IN-STATE TRAVEL
900005660	HOLLINGSHEAD, TOY	\$0.00	\$45.32	\$0.00	LOCAL DISTRICT TRAVL
900005661	KIDD, TAMAKA	\$0.00	\$70.40	\$0.00	OUT-OF-STATE TRAVEL
900005662	LIESCH, HILLARY	\$0.00	\$222.15	\$0.00	OUT-OF-STATE TRAVEL
900005663	LINCECUM, ANGELA	\$0.00	\$24.00	\$0.00	REGISTRATION FEES
900005664	JEFFERY MACKIE	\$0.00	\$682.75	\$0.00	IN-STATE TRAVEL
900005665	SHEREE MOORE	\$0.00	\$0.00	\$599.39	OUT-OF-STATE TRAVEL
900005666	NANCY S. PRINE	\$0.00	\$276.86	\$0.00	IN-STATE TRAVEL
900005667	Paula Rankin Reese	\$0.00	\$226.34	\$0.00	IN-STATE TRAVEL
900005668	Belinda W. Roberts	\$0.00	\$592.28	\$0.00	IN-STATE TRAVEL
900005669	TERRY, STACEY	\$0.00	\$199.48	\$0.00	IN-STATE TRAVEL
900005670	TREBA YOUNG	\$0.00	\$583.40	\$0.00	IN-STATE TRAVEL
900005671	HUDSON, MICHAEL	\$0.00	\$0.00	\$455.92	IN-STATE TRAVEL
900005672	ACEVEDO, XIOMARA	\$163.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005673	FELICIA ADAMS	\$0.00	\$99.68	\$0.00	LOCAL DISTRICT TRAVL
900005674	AKEY LEIGH ANNE	\$0.00	\$0.00	\$105.62	LOCAL DISTRICT TRAVL
900005675	DAVID K AKRIDGE	\$0.00	\$0.00	\$376.60	OUT-OF-STATE TRAVEL
900005676	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$62.13	LOCAL DISTRICT TRAVL
900005677	CLIFF ALLRED	\$0.00	\$0.00	\$269.96	LOCAL DISTRICT TRAVL
900005678	ALLRED, JESSICA S	\$0.00	\$0.00	\$21.69	LOCAL DISTRICT TRAVL
900005679	ANDERSON, LEONER	\$0.00	\$10.36	\$0.00	LOCAL DISTRICT TRAVL
900005680	ANKIEWICZ, SYLVIA	\$67.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005681	ARDIS, MELODY M.	\$0.00	\$149.97	\$0.00	LOCAL DISTRICT TRAVL
900005682	LEWIS C. AUTREY	\$108.40	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005683	BAARS, KAREN	\$0.00	\$0.00	\$112.98	LOCAL DISTRICT TRAVL
900005684	BAILEY, EVA JOANN	\$0.00	\$98.10	\$0.00	LOCAL DISTRICT TRAVL
900005685	BAILEY, HALLEY	\$0.00	\$0.00	\$351.53	LOCAL DISTRICT TRAVL
900005686	SHARON BAILEY	\$124.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005687	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$112.27	LOCAL DISTRICT TRAVL
900005688	Baucom, Janelle S.	\$0.00	\$0.00	\$252.34	LOCAL DISTRICT TRAVL
900005689	BELSON CURTESS	\$967.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005690	CIJI BENDOLPH	\$0.00	\$657.25	\$0.00	LOCAL DISTRICT TRAVL
900005691	BERG, LEANNE	\$0.00	\$0.00	\$133.25	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005692	SHARON BODIN	\$0.00	\$80.12	\$0.00	LOCAL DISTRICT TRAVL
900005693	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$38.70	LOCAL DISTRICT TRAVL
900005694	Bounds, Carmen R Ortiz	\$508.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005695	BRACKINS, LAKESHA	\$0.00	\$0.00	\$513.94	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900005696	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$126.99	LOCAL DISTRICT TRAVL
900005697	BRANCH, JAMESON	\$64.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005698	Brannan, Shannan	\$127.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005699	VIRGINIA BREWER	\$0.00	\$0.00	\$53.96	LOCAL DISTRICT TRAVL
900005700	Brooks Shannan C.	\$0.00	\$0.00	\$178.22	LOCAL DISTRICT TRAVL
900005701	DABRA BROOME	\$0.00	\$0.00	\$156.19	LOCAL DISTRICT TRAVL
900005702	Toni Broughton	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVL
900005703	BROWN, DORIS	\$41.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005704	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$155.72	LOCAL DISTRICT TRAVL
900005705	Burns, Amanda	\$0.00	\$0.00	\$41.97	LOCAL DISTRICT TRAVL
900005706	BYRD, KYMBERLYN	\$0.00	\$723.45	\$0.00	OUT-OF-STATE TRAVEL
900005707	BYRD, LINDA S.	\$0.00	\$0.00	\$292.44	LOCAL DISTRICT TRAVL
900005708	CARPENTER, PETRA	\$0.00	\$0.00	\$169.23	LOCAL DISTRICT TRAVL
900005709	Carrier Baxter	\$0.00	\$163.94	\$0.00	LOCAL DISTRICT TRAVL
900005710	CARRILLO, YOHANA	\$0.00	\$91.13	\$0.00	LOCAL DISTRICT TRAVL
900005711	Chambers, Jean	\$0.00	\$34.88	\$0.00	LOCAL DISTRICT TRAVL
900005712	CHANDLER, ERIN A	\$0.00	\$0.00	\$69.22	LOCAL DISTRICT TRAVL
900005713	CHANTHAVANE MARY	\$0.00	\$416.65	\$0.00	LOCAL DISTRICT TRAVL
900005714	CHAPPELL, ALLYSON	\$0.00	\$118.27	\$0.00	IN-STATE TRAVEL
900005715	ROBIN CILLO	\$0.00	\$0.00	\$56.68	LOCAL DISTRICT TRAVL
900005716	CLAY, MICHAEL	\$55.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005717	COGGIN, AMANDA J.	\$0.00	\$403.40	\$0.00	IN-STATE TRAVEL
900005718	COLEMAN, BEVERLY	\$0.00	\$0.00	\$182.53	LOCAL DISTRICT TRAVL
900005719	BETSY C. CONDITT	\$185.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005720	TERRI CONNER	\$0.00	\$0.00	\$124.27	LOCAL DISTRICT TRAVL
900005721	COOK, DANA	\$0.00	\$0.00	\$56.41	LOCAL DISTRICT TRAVL
900005722	DEBORAH EMERSON CRENSHAW	\$262.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005723	CRIMINALE, KENIA	\$0.00	\$590.59	\$0.00	LOCAL DISTRICT TRAVL
900005724	DAILEY ALAN JR	\$0.00	\$0.00	\$62.31	LOCAL DISTRICT TRAVL
900005725	Darlene Daughtry	\$0.00	\$201.65	\$0.00	LOCAL DISTRICT TRAVL
900005726	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$73.48	LOCAL DISTRICT TRAVL
900005727	DAWSON, KAREN HOWARD	\$0.00	\$126.98	\$0.00	LOCAL DISTRICT TRAVL
900005728	DEAN, CARLA	\$0.00	\$22.49	\$0.00	OUT-OF-STATE TRAVEL
900005729	Dearmon, Danette	\$0.00	\$33.46	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005730	DENMARK, EMILY RENEE	\$0.00	\$58.97	\$0.00	LOCAL DISTRICT TRAVL
900005731	Dickinson, Karen	\$0.00	\$92.65	\$0.00	LOCAL DISTRICT TRAVL
900005732	DINKINS, STACEE	\$0.00	\$257.24	\$0.00	LOCAL DISTRICT TRAVL
900005733	DINKINS, TRACEY A	\$0.00	\$17.99	\$0.00	LOCAL DISTRICT TRAVL
900005734	SONIA DISMUKES	\$0.00	\$0.00	\$49.32	LOCAL DISTRICT TRAVL
900005735	DOAN, CHARLOTTE G.	\$133.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005736	JANE DOUGLAS	\$0.00	\$0.00	\$59.08	LOCAL DISTRICT TRAVL
900005737	DRINKARD, PHYLLIS	\$0.00	\$33.95	\$0.00	LOCAL DISTRICT TRAVL
900005738	DRUHAN, ANGIE	\$0.00	\$212.06	\$0.00	LOCAL DISTRICT TRAVL
900005739	DUNNAM, DONNA W.	\$46.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005740	DUNNING, COURTNEY	\$0.00	\$0.00	\$173.42	LOCAL DISTRICT TRAVL
900005741	KIM LOAN DUONG	\$218.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005742	DURGIN, JULIE CARPENTER	\$0.00	\$69.21	\$110.09	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900005743	ELKINS, GINA	\$0.00	\$0.00	\$754.49	ASSOCIATION DUES
900005744	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$219.64	LOCAL DISTRICT TRAVL
900005745	MARIANNE ELLISOR	\$0.00	\$0.00	\$140.88	LOCAL DISTRICT TRAVL
900005746	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$65.66	LOCAL DISTRICT TRAVL
900005747	EVANS, DANA	\$0.00	\$0.00	\$48.07	LOCAL DISTRICT TRAVL
900005748	FARRELL, ROSEMARI	\$44.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005749	FENIMORE, VICKIE	\$0.00	\$53.47	\$0.00	LOCAL DISTRICT TRAVL
900005750	FORD, CRISTIN L.	\$0.00	\$0.00	\$15.26	LOCAL DISTRICT TRAVL
900005751	ELOISE FOX	\$0.00	\$0.00	\$54.34	LOCAL DISTRICT TRAVL
900005752	Phaedra Taylor Fox	\$0.00	\$0.00	\$120.74	LOCAL DISTRICT TRAVL
900005753	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$117.46	LOCAL DISTRICT TRAVL
900005754	GAFFORD, ANGELIA	\$0.00	\$296.06	\$0.00	OUT-OF-STATE TRAVEL
900005755	GANE, LYNN	\$0.00	\$0.00	\$50.58	LOCAL DISTRICT TRAVL
900005756	GARDNER, NINA	\$0.00	\$0.00	\$69.98	LOCAL DISTRICT TRAVL
900005757	PAM GARDNER	\$0.00	\$45.13	\$0.00	LOCAL DISTRICT TRAVL
900005758	Cheryl Gartman	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVL
900005759	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$188.03	LOCAL DISTRICT TRAVL
900005760	GAZZIER, LINDENA	\$0.00	\$0.00	\$146.28	LOCAL DISTRICT TRAVL
900005761	GENTRY, KRISTEN CONLON	\$217.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005762	GENTRY, ROSS	\$0.00	\$0.00	\$95.97	LOCAL DISTRICT TRAVL
900005763	DEBORAH GODFREY	\$0.00	\$13.74	\$0.00	LOCAL DISTRICT TRAVL
900005764	GODWIN, SHELLY D.	\$0.00	\$0.00	\$213.10	LOCAL DISTRICT TRAVL
900005765	GOODWIN, ERICKA	\$0.00	\$0.00	\$258.55	LOCAL DISTRICT TRAVL
900005766	TAMMY GORDON	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVL
900005767	Gray Robert W.	\$0.00	\$0.00	\$114.59	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005768	GREEN, DACEY	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVL
900005769	GREEP, DONNA	\$0.00	\$0.00	\$196.20	LOCAL DISTRICT TRAVL
900005770	GULLEY, JENNIFER	\$0.00	\$260.29	\$0.00	LOCAL DISTRICT TRAVL
900005771	GUNN, KARLEY	\$0.00	\$0.00	\$38.15	LOCAL DISTRICT TRAVL
900005772	HAGER, GALE H.	\$127.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005773	Hardy Hillary	\$120.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005774	HARRIS TIFFANY ROBINSON	\$0.00	\$1,355.46	\$0.00	OUT-OF-STATE TRAVEL
900005775	HARRIS, JALAL	\$0.00	\$0.00	\$43.60	LOCAL DISTRICT TRAVL
900005776	DAPHNE HEATON	\$0.00	\$193.59	\$0.00	OUT-OF-STATE TRAVEL
900005777	HEDGEMON, LOLITA	\$0.00	\$0.00	\$83.11	LOCAL DISTRICT TRAVL
900005778	AMY ARNOLD HESS	\$259.42	\$0.00	\$213.10	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900005779	SEAN C HINTON	\$0.00	\$0.00	\$170.59	LOCAL DISTRICT TRAVL
900005780	HINTON, SUSAN	\$0.00	\$0.00	\$296.41	LOCAL DISTRICT TRAVL
900005781	MARY ANN HOANG	\$347.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005782	HOLLINGSHEAD, TOY	\$0.00	\$276.32	\$0.00	LOCAL DISTRICT TRAVL
900005783	HOPKINS, LACI D.	\$304.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005784	GARY HORN	\$0.00	\$119.90	\$0.00	LOCAL DISTRICT TRAVL
900005785	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$216.91	LOCAL DISTRICT TRAVL
900005786	HUDSON, MICHAEL	\$0.00	\$0.00	\$121.87	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900005787	JACKSON, RAQUEL	\$0.00	\$572.96	\$0.00	OUT-OF-STATE TRAVEL
900005788	JACKSON, SANDRA	\$130.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005789	THERESA JACKSON	\$0.00	\$98.10	\$0.00	LOCAL DISTRICT TRAVL
900005790	JENNIFER JAMESON	\$0.00	\$0.00	\$153.99	LOCAL DISTRICT TRAVL
900005791	ELLIZABETH W JEFFRIES	\$0.00	\$73.98	\$0.00	LOCAL DISTRICT TRAVL
900005792	JENKINS, CAROLYN	\$0.00	\$123.84	\$0.00	LOCAL DISTRICT TRAVL
900005793	JOHNSON DENISE STAMPS	\$0.00	\$24.00	\$0.00	LOCAL DISTRICT TRAVL
900005794	DORIS M JOHNSON	\$166.23	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005795	JOHNSON, NYOKA	\$0.00	\$320.68	\$0.00	LOCAL DISTRICT TRAVL
900005796	CHERYL JOHNSTON	\$0.00	\$0.00	\$68.67	LOCAL DISTRICT TRAVL
900005797	JONES, DARRELL M	\$0.00	\$0.00	\$46.87	LOCAL DISTRICT TRAVL
900005798	Jones, Grace	\$133.63	\$0.00	\$0.00	IN-STATE TRAVEL
900005799	SUSAN JORDAN	\$0.00	\$0.00	\$80.22	LOCAL DISTRICT TRAVL
900005800	KELLUM, CASSANDRA	\$52.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005801	KIDD, PATRICK	\$158.05	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005802	King Dereck M.	\$122.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005803	LADNIER, BRANDI	\$0.00	\$36.79	\$0.00	LOCAL DISTRICT TRAVL
900005804	LADNIER, HEIDA	\$0.00	\$49.05	\$0.00	LOCAL DISTRICT TRAVL
900005805	LANKFORD, KEITH	\$162.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005806	Le, HoangThao	\$0.00	\$35.81	\$0.00	LOCAL DISTRICT TRAVL
900005807	LEE FRANK	\$0.00	\$0.00	\$29.21	LOCAL DISTRICT TRAVL
900005808	LEISER, JILL	\$0.00	\$54.39	\$0.00	LOCAL DISTRICT TRAVL
900005809	DEBORAH LEWIS	\$0.00	\$93.20	\$0.00	LOCAL DISTRICT TRAVL
900005810	LEWIS, TERRI	\$0.00	\$77.61	\$0.00	LOCAL DISTRICT TRAVL
900005811	LINCECUM, ANGELA	\$0.00	\$110.09	\$0.00	LOCAL DISTRICT TRAVL
900005812	JEANNE LIVINGSTON	\$0.00	\$0.00	\$21.80	LOCAL DISTRICT TRAVL
900005813	LOMAX, KELLY	\$0.00	\$0.00	\$1,294.67	LOCAL DISTRICT TRAVL
900005814	LOWE, TOM	\$0.00	\$340.84	\$0.00	IN-STATE TRAVEL
900005815	Lucas, Annette	\$0.00	\$76.68	\$0.00	LOCAL DISTRICT TRAVL
900005816	LUNDY, LARKIE	\$0.00	\$0.00	\$220.89	LOCAL DISTRICT TRAVL
900005817	Maddox, Stephanie	\$230.82	\$0.00	\$0.00	IN-STATE TRAVEL
900005818	Magee, Sharon	\$0.00	\$70.00	\$166.97	LOCAL DISTRICT TRAVL;STUDENT CLASSRM SUPP
900005819	MAJURE, MARY	\$52.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005820	ERICA MARRON	\$0.00	\$0.00	\$64.31	LOCAL DISTRICT TRAVL
900005821	MARTIN, URSULA	\$0.00	\$66.60	\$173.18	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900005822	Mary Ann Bartle	\$0.00	\$0.00	\$170.59	LOCAL DISTRICT TRAVL
900005823	JANE B MATTHEWS	\$0.00	\$285.09	\$0.00	LOCAL DISTRICT TRAVL
900005824	SONJA MCCLAIN	\$0.00	\$289.86	\$0.00	OUT-OF-STATE TRAVEL
900005825	MCCREARY, STEPHEN	\$0.00	\$0.00	\$79.30	LOCAL DISTRICT TRAVL
900005826	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$16.35	LOCAL DISTRICT TRAVL
900005827	Judy H. McDonough	\$61.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005828	McHaney Tracy	\$112.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005829	MCKENZIE, HEATHER	\$0.00	\$0.00	\$17.44	LOCAL DISTRICT TRAVL
900005830	MCNEAL, MARCIE	\$0.00	\$0.00	\$111.13	LOCAL DISTRICT TRAVL
900005831	MCSWAIN, CINDY	\$0.00	\$0.00	\$34.88	LOCAL DISTRICT TRAVL
900005832	MERRYMAN, R. ALLEN	\$0.00	\$477.10	\$0.00	LOCAL DISTRICT TRAVL
900005833	MILES, HELEN C.	\$0.00	\$0.00	\$727.10	LOCAL DISTRICT TRAVL
900005834	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$160.02	LOCAL DISTRICT TRAVL
900005835	MILLS, AMY	\$0.00	\$0.00	\$113.80	LOCAL DISTRICT TRAVL
900005836	MIXON, AQUANETTA	\$308.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005837	MARY LOUISE H MONTGOMERY	\$231.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005838	MOORE, DJUNA DOUGLAS	\$57.66	\$0.00	\$0.00	REGISTRATION FEES
900005839	TERRIA D. MOORE	\$0.00	\$244.65	\$0.00	LOCAL DISTRICT TRAVL
900005840	JEANETTE MORGAN	\$0.00	\$0.00	\$126.44	LOCAL DISTRICT TRAVL
900005841	DAVID G. MORROW	\$0.00	\$219.59	\$163.99	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900005842	WILYNDRA MOSS	\$0.00	\$86.98	\$109.67	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005843	Nealy-Hamilton Deirdre	\$164.59	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005844	Nelson, Shirley	\$0.00	\$97.28	\$0.00	LOCAL DISTRICT TRAVL
900005845	NELSON, WYNONNA A.	\$0.00	\$0.00	\$39.24	LOCAL DISTRICT TRAVL
900005846	NGUYEN, NGA HONG	\$52.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005847	NOBLES, ANASTASIA	\$0.00	\$0.00	\$10.52	LOCAL DISTRICT TRAVL
900005848	NORRIS, TERRY	\$0.00	\$0.00	\$61.59	LOCAL DISTRICT TRAVL
900005849	SIM OAKLEY	\$0.00	\$0.00	\$303.57	LOCAL DISTRICT TRAVL
900005850	DEBBIE ORY	\$0.00	\$88.73	\$0.00	LOCAL DISTRICT TRAVL
900005851	OVERSTREET, BRIAN	\$0.00	\$0.00	\$392.95	LOCAL DISTRICT TRAVL
900005852	AMY PARKER	\$0.00	\$0.00	\$88.62	LOCAL DISTRICT TRAVL
900005853	Derrick Payne	\$0.00	\$0.00	\$194.02	LOCAL DISTRICT TRAVL
900005854	LORI A PEARSON	\$0.00	\$0.00	\$518.30	LOCAL DISTRICT TRAVL
900005855	KAREN PEEK	\$0.00	\$79.03	\$0.00	LOCAL DISTRICT TRAVL
900005856	PENN, CORY	\$0.00	\$0.00	\$46.87	LOCAL DISTRICT TRAVL
900005857	GLENDA J PERKINS	\$0.00	\$0.00	\$247.43	LOCAL DISTRICT TRAVL
900005858	POLK, TRACI	\$0.00	\$105.13	\$0.00	LOCAL DISTRICT TRAVL
900005859	CARMEL POPE, LPN	\$286.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005860	POTTEIGER, KRISTA	\$141.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005861	POWELL, KATHY ANN	\$0.00	\$0.00	\$44.15	LOCAL DISTRICT TRAVL
900005862	PRINCE, DIANE	\$0.00	\$16.35	\$0.00	LOCAL DISTRICT TRAVL
900005863	PRINCE, MARY, RN	\$0.00	\$101.71	\$0.00	LOCAL DISTRICT TRAVL
900005864	NANCY S. PRINE	\$0.00	\$159.40	\$0.00	LOCAL DISTRICT TRAVL
900005865	PRITCHARD, ROZELL	\$0.00	\$17.33	\$0.00	LOCAL DISTRICT TRAVL
900005866	PYEATT, MALLORY W.	\$0.00	\$0.00	\$88.73	LOCAL DISTRICT TRAVL
900005867	RANSOM, JILLIAN	\$0.00	\$0.00	\$35.70	LOCAL DISTRICT TRAVL
900005868	Paula Rankin Reese	\$0.00	\$125.84	\$0.00	LOCAL DISTRICT TRAVL
900005869	REEVES, BILLIE	\$0.00	\$201.65	\$0.00	LOCAL DISTRICT TRAVL
900005870	REHWINKEL, CECILIA	\$0.00	\$93.74	\$0.00	LOCAL DISTRICT TRAVL
900005871	Connie Reichart	\$39.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005872	REILLY, HEATHER	\$0.00	\$0.00	\$52.48	LOCAL DISTRICT TRAVL
900005873	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$19.62	LOCAL DISTRICT TRAVL
900005874	REYNOLDS, ANDRE	\$259.97	\$0.00	\$0.00	REGISTRATION FEES
900005875	REYNOLDS, DIETRA	\$87.20	\$0.00	\$0.00	REGISTRATION FEES
900005876	DENISE RIEMER	\$0.00	\$608.05	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900005877	RIMANICH-HARPER, HILLARY	\$0.00	\$0.00	\$63.77	LOCAL DISTRICT TRAVL
900005878	Belinda W. Roberts	\$0.00	\$41.42	\$0.00	LOCAL DISTRICT TRAVL
900005879	ROBINSON, ASHTON	\$0.00	\$0.00	\$32.70	LOCAL DISTRICT TRAVL
900005880	TINA ROBINSON	\$0.00	\$120.99	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005881	ROBISON, KIMBERLY ELLIS	\$108.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005882	DeEldra Boone Rodgers	\$0.00	\$0.00	\$541.89	LOCAL DISTRICT TRAVL
900005883	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$233.70	LOCAL DISTRICT TRAVL
900005884	RUIZ, NAYELI	\$124.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005885	Peggy Savell	\$0.00	\$11.48	\$0.00	PURCHASED FOOD
900005886	JANA SCOTT	\$0.00	\$52.37	\$0.00	LOCAL DISTRICT TRAVL
900005887	SCOTT, LARRY	\$19.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005888	Kimberly Shepard	\$0.00	\$13.08	\$0.00	LOCAL DISTRICT TRAVL
900005889	Ellen Shreve	\$0.00	\$0.00	\$75.76	LOCAL DISTRICT TRAVL
900005890	SHULA, SHARONDA L.	\$125.30	\$0.00	\$0.00	REGISTRATION FEES
900005891	Kimberly Sikes	\$0.00	\$0.00	\$64.86	LOCAL DISTRICT TRAVL
900005892	SIMMONS, TANYA	\$0.00	\$0.00	\$38.09	LOCAL DISTRICT TRAVL
900005893	Barbara R Smith	\$174.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005894	Christina Smith	\$0.00	\$0.00	\$176.04	LOCAL DISTRICT TRAVL
900005895	KAREN L. SMITH	\$0.00	\$56.44	\$0.00	LOCAL DISTRICT TRAVL
900005896	Pamela S Smith	\$88.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005897	SNODGRASS, KELLIE	\$0.00	\$0.00	\$88.94	LOCAL DISTRICT TRAVL
900005898	MARIE SOLIMAN	\$155.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005899	SPANN, MELISSA	\$408.04	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005900	Catherine Stallworth	\$0.00	\$18.31	\$0.00	LOCAL DISTRICT TRAVL
900005901	STEVENS, YVETTE F.	\$0.00	\$0.00	\$137.89	LOCAL DISTRICT TRAVL
900005902	Kathy Stever	\$0.00	\$0.00	\$152.53	LOCAL DISTRICT TRAVL
900005903	STOPPER, ABRY	\$0.00	\$0.00	\$19.35	LOCAL DISTRICT TRAVL
900005904	KATHY W. SULLIVAN	\$0.00	\$0.00	\$134.23	LOCAL DISTRICT TRAVL
900005905	John Sylvester	\$0.00	\$0.00	\$279.59	LOCAL DISTRICT TRAVL
900005906	Taylor, Courtney	\$0.00	\$62.84	\$0.00	LOCAL DISTRICT TRAVL
900005907	TAYLOR, NAKIA	\$0.00	\$0.00	\$35.44	LOCAL DISTRICT TRAVL
900005908	TERRY, ERIC J.	\$0.00	\$0.00	\$108.46	LOCAL DISTRICT TRAVL
900005909	Suetoslava A. Tew	\$88.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005910	THOMAS, JEMETRIES	\$0.00	\$950.14	\$0.00	IN-STATE TRAVEL
900005911	JENNIFER THOMPSON	\$0.00	\$11.45	\$0.00	LOCAL DISTRICT TRAVL
900005912	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$132.98	LOCAL DISTRICT TRAVL
900005913	TOMLIN, KELLY	\$0.00	\$0.00	\$237.62	LOCAL DISTRICT TRAVL
900005914	TRIM, SHANNA B.	\$0.00	\$0.00	\$85.57	LOCAL DISTRICT TRAVL
900005915	TURNER DEBBIE T	\$0.00	\$0.00	\$270.71	LOCAL DISTRICT TRAVL
900005916	WALKER, SUSAN	\$0.00	\$0.00	\$150.15	LOCAL DISTRICT TRAVL
900005917	WALTON, DOROTHY H.	\$0.00	\$0.00	\$805.73	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005918	Ward, Shauna S	\$164.81	\$0.00	\$133.60	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL;REGISTRATION FEES
900005919	Aneesha Watson	\$0.00	\$37.57	\$0.00	OUT-OF-STATE TRAVEL
900005920	WATSON, JESSICA	\$0.00	\$0.00	\$151.07	LOCAL DISTRICT TRAVL
900005921	WEBB, L. DERRA	\$0.00	\$80.66	\$0.00	LOCAL DISTRICT TRAVL
900005922	LINDA WEEKS	\$0.00	\$0.00	\$14.82	LOCAL DISTRICT TRAVL
900005923	WELLS, CHRISTINE	\$0.00	\$0.00	\$135.16	LOCAL DISTRICT TRAVL
900005924	WEST, ROBIN	\$0.00	\$177.97	\$78.48	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
900005925	WHEAT, PAMELA	\$0.00	\$201.11	\$0.00	LOCAL DISTRICT TRAVL
900005926	WILLIAMS, ANDREA	\$0.00	\$0.00	\$46.98	LOCAL DISTRICT TRAVL
900005927	DENISE WILLIAMS	\$0.00	\$13.19	\$0.00	LOCAL DISTRICT TRAVL
900005928	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$165.79	LOCAL DISTRICT TRAVL
900005929	Lorenzo Williams	\$0.00	\$0.00	\$187.48	LOCAL DISTRICT TRAVL
900005930	WILLIAMS, MELANEY	\$0.00	\$139.63	\$0.00	LOCAL DISTRICT TRAVL
900005931	WILLIAMS, SHANEKA RASHAEL	\$196.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005932	WILLIAMS, TARISA	\$0.00	\$138.16	\$0.00	LOCAL DISTRICT TRAVL
900005933	WILMOTH, REBECCA D	\$0.00	\$178.32	\$0.00	LOCAL DISTRICT TRAVL
900005934	ANTHONY W WILSON	\$0.00	\$0.00	\$142.25	LOCAL DISTRICT TRAVL
900005935	WILSON, KEISHA	\$0.00	\$0.00	\$81.21	LOCAL DISTRICT TRAVL
900005936	WILSON, LISA	\$0.00	\$0.00	\$45.83	LOCAL DISTRICT TRAVL
900005937	Wright, Shelia	\$0.00	\$0.00	\$90.47	LOCAL DISTRICT TRAVL
900005938	Zitnik Catherine E	\$0.00	\$0.00	\$224.54	LOCAL DISTRICT TRAVL

\$3,453,333.99 \$3,929,763.42 \$3,762,448.62