

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2018 - 05/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30278	ISLAND HOUSE HOTEL, THE	\$529.47	\$0.00	\$0.00	IN-STATE TRAVEL
357079	ACKERMANN, TONYA JILL	\$0.00	\$37.55	\$0.00	OUT-OF-STATE TRAVEL
357080	ACP DIRECT	\$641.55	\$842.70	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
357081	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$75.00	IN-STATE TRAVEL
357082	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357083	ALABAMA INSTITUTE FOR THE	\$815.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357084	ALTA POINTE HEALTH SYSTEMS INC	\$15,275.09	\$0.00	\$16,982.41	STUDENT EDUCATIONAL
357085	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$30,402.00	INSURANCE SERVICES
357086	APPLE SPECIALTIES, INC.	\$1,540.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357087	AREY JONES EDUCATIONAL	\$6,705.00	\$39,600.00	\$20,000.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
357088	ASCD	\$0.00	\$2,645.00	\$0.00	OUT-OF-STATE TRAVEL
357089	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$172.52	OPERAT TRANSFERS OUT
357090	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$70.99	OTHER PROF SERVICES
357091	B & H PHOTO-VIDEO	\$0.00	\$289.05	\$699.31	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
357092	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,535.00	\$0.00	OTHER PROF ED SERVIC
357093	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$234.10	OPERAT TRANSFERS OUT
357094	BAY AREA SCREW & SUPPLY	\$131.18	\$0.00	\$0.00	OTHER GEN SUPPLIES
357095	BELL & COMPANY	\$360.72	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
357096	BEST BUY	\$0.00	\$199.95	\$0.00	STUDENT CLASSRM SUPP
357097	BEST WESTERN HELENA	\$0.00	\$646.28	\$0.00	OUT-OF-STATE TRAVEL
357098	BLACKWELL, CATHERINE	\$0.00	\$382.49	\$0.00	OUT-OF-STATE TRAVEL
357099	BLOSSMAN GAS	\$0.00	\$0.00	\$16,093.49	FUEL-OTHER
357100	BRABNER & HOLLON INC.	\$406.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357101	BURMAX COMPANY, INC.	\$410.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357102	CAROLINA BIOLOGICAL SUPPLY CO	\$159.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357103	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$180.58	OPERAT TRANSFERS OUT
357104	CDW GOVERNMENT, LLC	\$0.00	\$2,248.52	\$0.00	PARENT INST SUPPLIES
357105	CDW GOVERNMENT, LLC	\$5,396.78	\$2,605.28	\$909.64	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
357106	CITRONELLE HIGH SCHOOL	\$0.00	\$592.50	\$0.00	PARENT INST SUPPLIES
357107	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
357108	CLAS	\$288.00	\$0.00	\$0.00	REGISTRATION FEES
357109	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES

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357110	CLAS	\$0.00	\$1,152.00	\$0.00	REGISTRATION FEES
357111	CLASSROOM DIRECT	\$55.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357112	COLLIER ELEMENTARY	\$0.00	\$0.00	\$22.49	OPERAT TRANSFERS OUT
357113	COLLINS, ELIZABETH	\$0.00	\$2,387.88	\$0.00	OUT-OF-STATE TRAVEL
357114	CRESTLINE SPECIALTIES, INC.	\$0.00	\$1,251.49	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
357115	CURD, HEATHER	\$0.00	\$483.47	\$0.00	OUT-OF-STATE TRAVEL
357116	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$22.49	OPERAT TRANSFERS OUT
357117	DEMOUY, TAYLOR	\$0.00	\$268.96	\$0.00	OUT-OF-STATE TRAVEL
357118	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
357119	DISCOVERY TOYS	\$0.00	\$160.68	\$0.00	STUDENT CLASSRM SUPP
357120	DK OUTLET, INC.	\$0.00	\$63.27	\$0.00	STUDENT CLASSRM SUPP
357121	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$217.67	OPERAT TRANSFERS OUT
357122	DUDECK, AMANDA	\$0.00	\$224.59	\$0.00	OUT-OF-STATE TRAVEL
357123	EAI EDUCATION	\$0.00	\$417.40	\$0.00	STUDENT CLASSRM SUPP
357124	ELITE STAINLESS	\$2,940.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357125	EXPLORE LEARNING	\$0.00	\$2,850.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
357126	FAMILY COUNSELING CENTER	\$0.00	\$2,500.00	\$0.00	STUDENT EDUCATIONAL
357127	FISHER SCIENTIFIC	\$0.00	\$0.00	\$87.00	N-C FURN & FXT <\$500
357128	GCR TIRE CENTERS	\$0.00	\$0.00	\$10,088.90	TIRES
357129	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$208.55	OPERAT TRANSFERS OUT
357130	GOODWYN, MILLS & CAWOOD, INC.	\$1,972.92	\$0.00	\$63,968.13	ARCHITECT/ENGINEERNG;OTHER NONCAP EQUIPMT
357131	GRADPRO RECOGNITION	\$0.00	\$656.00	\$0.00	STUDENT EDUCATIONAL
357132	GRAINGER, INC.	\$8,993.40	\$136.33	\$4,980.83	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
357133	HODGES, MELISSA J.	\$0.00	\$460.85	\$0.00	OUT-OF-STATE TRAVEL
357134	HOTEL & RESTAURANT SUPPLY	\$0.00	\$160.76	\$0.00	FOOD PROCESSING SUPP
357135	HYDRO TECHNOLOGIES, INC.	\$482.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
357136	INFORMATION TRANSPORT	\$0.00	\$756.15	\$0.00	STUDENT CLASSRM SUPP
357137	INSECT LORE	\$25.94	\$217.84	\$0.00	STUDENT CLASSRM SUPP
357138	IRBY ELECTRICAL	\$3,389.91	\$16.02	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
357139	ISTE	\$0.00	\$775.00	\$0.00	OUT-OF-STATE TRAVEL
357140	ISTE	\$0.00	\$4,760.00	\$0.00	REGISTRATION FEES
357141	J APPLESEED	\$0.00	\$1,999.25	\$0.00	LIBRARY BOOKS
357142	JOSTENS OF MOBILE	\$0.00	\$1,672.00	\$0.00	STUDENT EDUCATIONAL
357143	KAPLAN EARLY LEARNING CO.	\$269.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357144	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$8,607.55	VEHICLE PARTS;OTHER PROF SERVICES
357145	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
357146	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,920.22	OTHER TECHNICAL SERV

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357147	LEGO EDUCATION	\$6,146.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357148	LINDAS LEARNING FARM/PLAY PARK	\$396.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357149	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$22.49	OPERAT TRANSFERS OUT
357150	MATHES OF ALABAMA ELECTRIC	\$8,656.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357151	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$10,792.50	MEDICAL/HEALTH SERVI
357152	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,216.00	OIL AND LUBRICANTS
357153	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$634.96	OTHER PROF SERVICES
357154	MILLER, TORI	\$0.00	\$1,964.25	\$0.00	OUT-OF-STATE TRAVEL
357155	MOBILE FIXTURE	\$0.00	\$9,766.76	\$0.00	FOOD SERV SUPPLIES;OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP
357156	MOBILE MUSEUM OF ART	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357157	MOBY MAX, LLC	\$0.00	\$3,495.00	\$0.00	SOFTWARE MAINT AGREE
357158	MOMETRIX MEDIA, LLC	\$0.00	\$239.94	\$0.00	STAFF INST SUPPLIES
357159	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$113.39	OPERAT TRANSFERS OUT
357160	NAEYC-ANNUAL CONFERENCE	\$0.00	\$629.00	\$0.00	OUT-OF-STATE TRAVEL
357161	NASSER GYMNASTICS	\$343.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357162	NOOJIN, TERRY RAMSEY	\$0.00	\$0.00	\$3,300.00	STAFF ED SERVICES
357163	ONEILL, PATRICIA	\$0.00	\$297.44	\$0.00	OUT-OF-STATE TRAVEL
357164	OREILLY AUTO PARTS	\$0.00	\$0.00	\$30.22	VEHICLE PARTS
357165	PITNEY BOWES	\$0.00	\$896.92	\$0.00	POSTAGE
357166	PRICHARD WATER	\$0.00	\$0.00	\$20,984.89	WATER AND SEWAGE
357167	PROJECT LEAD THE WAY, INC.	\$850.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357168	PUBLISHERS WAREHOUSE, INC.	\$725.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357169	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$22.49	OPERAT TRANSFERS OUT
357170	RAM TOOL & SUPPLY CO., INC.	\$49.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357171	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$44.99	OPERAT TRANSFERS OUT
357172	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$22.49	OPERAT TRANSFERS OUT
357173	RON CLARK ACADEMY	\$0.00	\$6,300.00	\$0.00	REGISTRATION FEES
357174	SAVE MORE COMMERCIAL LAUNDRY	\$13,980.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357175	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
357176	SHERATON HOTEL CHICAGO	\$0.00	\$2,876.30	\$0.00	OUT-OF-STATE TRAVEL
357177	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,126.20	\$0.00	OTHER PROF ED SERVIC
357178	SIMPLEX GRINNELL	\$11,047.77	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357179	SOLARWINDS, INC.	\$0.00	\$0.00	\$27,868.00	OTHER TECHNICAL SERV
357180	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$459.60	VEHICLE PARTS
357181	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
357182	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
357183	SUPPLY ROOM, (THE)	\$2,028.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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357184	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$190.32	OPERAT TRANSFERS OUT
357185	THREADED FASTENERS, INC.	\$32.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
357186	TRAVEL LEADERS GROUP	\$0.00	\$752.00	\$0.00	OUT-OF-STATE TRAVEL
357187	TROPHY SHOP, INC.	\$15.00	\$0.00	\$200.00	STUDENT CLASSRM SUPP
357188	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$7,614.04	\$0.00	STAFF ED SERVICES
357189	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$5,812.44	VEHICLE PARTS
357190	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$22.49	OPERAT TRANSFERS OUT
357191	VSC FIRE & SECURITY, INC.	\$743.92	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357192	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$135.58	OPERAT TRANSFERS OUT
357193	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$18,000.00	OTHER TECHNICAL SERV
357194	AC HOTEL ATLANTA	\$0.00	\$712.04	\$0.00	OUT-OF-STATE TRAVEL
357195	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,245.00	REGISTRATION FEES
357196	ALBA MIDDLE SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357197	ALMA BRYANT HIGH SCHOOL	\$15,137.10	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357198	APPLE COMPUTER, INC.	\$0.00	\$1,503.00	\$3,623.95	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
357199	AREY JONES EDUCATIONAL	\$35,080.96	\$780.00	\$302,443.50	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
357200	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$3,895.35	NON-INST EQUIPMENT
357201	BLOSSMAN GAS	\$0.00	\$0.00	\$2,937.14	FUEL-OTHER
357202	BMI EDUCATIONAL SERVICES INC.	\$565.74	\$0.00	\$0.00	LIBRARY BOOKS
357203	BOOTH ELEMENTARY	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357204	BOUND TO STAY BOUND BOOKS, INC	\$606.47	\$0.00	\$0.00	LIBRARY BOOKS
357205	BREITLING ELEM SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357206	CRANFORD BURNS MIDDLE	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357207	BURROUGHS ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357208	CAMELLIA TROPHY SHOP	\$0.00	\$578.00	\$0.00	STAFF INST SUPPLIES
357209	CASTLEN ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357210	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$194.80	NON-INST EQUIPMENT
357211	CISCO SYSTEMS, INC.	\$0.00	\$0.00	\$6,285.00	OUT-OF-STATE TRAVEL
357212	CLAS	\$0.00	\$576.00	\$0.00	REGISTRATION FEES
357213	CLASSROOM DIRECT	\$114.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357214	CLEARLY SPEAKING, INC.	\$0.00	\$3,429.50	\$0.00	STUDENT EDUCATIONAL
357215	CORWIN PRESS	\$0.00	\$15,469.00	\$0.00	STAFF INST SUPPLIES
357216	CRAIGHEAD ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357217	DAUPHIN ISLAND ELEMENTARY	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357218	DAVIDSON HIGH SCHOOL	\$11,358.08	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357219	NAN GRAY DAVIS ELEMENTARY	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357220	DAWES INTERMEDIATE	\$6,067.44	\$0.00	\$0.00	OPERAT TRANSFERS OUT

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357221	JEREMIAH DENTON MIDDLE SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357222	DISCOUNT SCHOOL SUPPLY	\$0.00	\$528.16	\$0.00	STUDENT CLASSRM SUPP
357223	DIXON ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357224	DOUBLETREE CHICAGO	\$0.00	\$1,579.12	\$0.00	OUT-OF-STATE TRAVEL
357225	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$625,978.75	BUILDING IMPROVEMENT
357226	ELEMENTORY, LLC.	\$0.00	\$466.40	\$0.00	STUDENT CLASSRM SUPP
357227	EMBASSY SUITES CHICAGO	\$0.00	\$2,035.68	\$0.00	OUT-OF-STATE TRAVEL
357228	FASTENAL COMPANY	\$0.00	\$0.00	\$2,173.63	OTHER GEN SUPPLIES
357229	FEDEX	\$806.53	\$0.00	\$0.00	FREIGHT AND SHIPPING
357230	FONDE ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357231	FONDE ELEMENTARY SCHOOL	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357232	GRAND BAY MIDDLE SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357233	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,721.37	WATER AND SEWAGE
357234	GRIGGS ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357235	GUESS, WILLIAM	\$0.00	\$9.40	\$0.00	CK EXCHANGE CLR ACCT
357236	HANKINS MIDDLE SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357237	HASKEW ELEMENTARY	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357238	HOLIDAY INN ORLANDO	\$0.00	\$0.00	\$1,756.98	OUT-OF-STATE TRAVEL
357239	HOLLINGERS ISLAND ELEMENTARY	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357240	HOTEL & RESTAURANT SUPPLY	\$0.00	\$61.61	\$0.00	FOOD PROCESSING SUPP
357241	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$5,624.65	\$0.00	STUDENT CLASSRM SUPP
357242	NORA MAE HUTCHENS ELEMENTARY	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357243	INFORMATION TRANSPORT	\$0.00	\$0.00	\$11,681.76	DATA PROCESSING SUPP;NON-INST EQUIPMENT
357244	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$46.80	OTHER PURCHASED SERV
357245	IRBY ELECTRICAL	\$370.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357246	ISTE	\$0.00	\$635.00	\$0.00	REGISTRATION FEES
357247	ISTE	\$0.00	\$635.00	\$0.00	REGISTRATION FEES
357248	LOWES	\$930.80	\$0.00	\$452.70	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
357249	MARRIOTT MARQUIS CHICAGO	\$0.00	\$4,207.60	\$0.00	OUT-OF-STATE TRAVEL
357250	MCCLELLAND, ELIZABETH	\$0.00	\$48.30	\$0.00	OUT-OF-STATE TRAVEL
357251	MCDONALD, CAROLINE	\$0.00	\$29.47	\$0.00	OUT-OF-STATE TRAVEL
357252	MCRAE & COMPANY, INC.	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
357253	MCRAE & COMPANY, INC.	\$1,050.00	\$0.00	\$0.00	STAFF ED SERVICES
357254	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
357255	MEADOWLAKE ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357256	MERCHANTS COMPANY, (THE)	\$0.00	\$237,199.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357257	MOBILE COUNTY WATER & FIRE	\$0.00	\$534.02	\$10,629.26	WATER AND SEWAGE

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357258	NATIONAL ASSN. OF SECONDARY	\$0.00	\$1,780.00	\$0.00	REGISTRATION FEES
357259	NCTM: NATIONAL COUNCIL OF	\$0.00	\$3,270.97	\$0.00	STAFF INST SUPPLIES
357260	O ROURKE ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357261	OREILLY AUTO PARTS	\$0.00	\$0.00	\$55.03	VEHICLE PARTS
357262	ORIENTAL TRADING COMPANY	\$119.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357263	OTICON, INC.	\$209.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357264	PRITCHARD, SARA	\$0.00	\$399.74	\$0.00	OUT-OF-STATE TRAVEL
357265	PROJECT LEAD THE WAY, INC.	\$674.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357266	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,820.00	\$0.00	STUDENT EDUCATIONAL
357267	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$540.21	\$0.00	STUDENT CLASSRM SUPP
357268	RABON, JUSTIN	\$0.00	\$0.00	\$1,350.00	CK EXCHANGE CLR ACCT
357269	REGIONAL SCHOOL (DEAF&BLIND)	\$3,951.04	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357270	RETIF OIL & FUEL REFUEL DEPT.	\$296.85	\$0.00	\$640.58	FUEL-GASOLINE;FUEL-DIESEL
357271	Riverview Plaza Hotel	\$0.00	\$0.00	\$1,064.87	RENTAL-LAND & BLDG
357272	Riverview Plaza Hotel	\$0.00	\$0.00	\$1,064.87	RENTAL-LAND & BLDG
357273	RON CLARK ACADEMY	\$0.00	\$4,500.00	\$0.00	REGISTRATION FEES
357274	Screenflex Portable Partitions	\$0.00	\$9,616.00	\$0.00	STUDENT CLASSRM SUPP
357275	SHEPARD ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357276	SHERATON HOTEL CHICAGO	\$0.00	\$3,451.56	\$0.00	OUT-OF-STATE TRAVEL
357277	SITE ONE LANDSCAPE SUPPLY, LLC	\$5,196.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357278	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$931.50	VEHICLE PARTS
357279	SPLASH MATH	\$0.00	\$3,575.00	\$0.00	INST SOFTWARE
357280	ST. ELMO ELEMENTARY SCHOOL	\$4,555.83	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357281	TALENTS UNLIMITED PROGRAM	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
357282	TANGIBLE PLAY, INC.	\$58.00	\$0.00	\$972.00	NON-CAP COMPUTER HDW;LIBRARY BOOKS
357283	THEODORE HIGH SCHOOL	\$11,358.08	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357284	TROPHY SHOP, INC.	\$0.00	\$0.00	\$1,345.00	OTHER GEN SUPPLIES
357285	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$869.10	WATER AND SEWAGE
357286	USI EDUCATION & GOV.SALES	\$0.00	\$108.00	\$0.00	STUDENT CLASSRM SUPP
357287	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$72.00	VEHICLE PARTS
357288	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$77.98	OTH VEHICLE SUPPLIES
357289	WILLIAMS, ANGEL	\$0.00	\$0.00	\$8.00	CK EXCHANGE CLR ACCT
357290	Regions Bank	\$536,034.92	\$578,765.96	\$667,633.64	ACCOUNTS PAYABLE
357291	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL
357292	4IMPRINT, INC.	\$424.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357293	AIRGAS, USA	\$86.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
357294	ALABAMA CARD SYSTEMS, INC.	\$410.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357295	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,877.69	ELECTRICITY

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357296	ALLift Equipment	\$0.00	\$0.00	\$105.29	OTHER TECHNICAL SERV
357297	ALTA POINTE HEALTH SYSTEMS INC	\$32,352.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
357298	NRA SOLUTIONS	\$0.00	\$4,004.00	\$0.00	STUDENT EDUCATIONAL
357299	ANDYS MUSIC	\$0.00	\$866.37	\$0.00	NON-INST EQUIPMENT
357300	APPLE COMPUTER, INC.	\$495.00	\$0.00	\$1,815.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
357301	AREY JONES EDUCATIONAL	\$1,732.50	\$4,380.34	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
357302	ARNOLD, GARY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
357303	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$259.50	CK EXCHANGE CLR ACCT
357304	B & H PHOTO-VIDEO	\$0.00	\$48.83	\$0.00	NON-CAP COMPUTER HDW
357305	BALFOUR COMPANY	\$0.00	\$2,395.00	\$0.00	STUDENT EDUCATIONAL
357306	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
357307	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$179.97	OTHER GEN SUPPLIES
357308	BEBO S CAR WASH INC.	\$0.00	\$1,450.00	\$0.00	OTH NONINST SUPPLIES
357309	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$155,696.00	OTHER TUITION
357310	BOSS LASER, LLC.	\$0.00	\$14,098.45	\$0.00	OTHER EQUIPMENT
357311	CDW GOVERNMENT, LLC	\$0.00	\$189.04	\$0.00	STUDENT CLASSRM SUPP
357312	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$350.00	OPERAT TRANSFERS OUT
357313	CLAS	\$0.00	\$1,908.00	\$0.00	REGISTRATION FEES
357314	CLAS	\$0.00	\$288.00	\$0.00	LOCAL DISTRICT TRAVL
357315	CLERESTORY LEARNING/	\$0.00	\$1,570.00	\$0.00	IN-STATE TRAVEL
357316	COLLEGE BOARD	\$0.00	\$17,184.00	\$0.00	STAFF ED SERVICES
357317	COOLE SCHOOL	\$0.00	\$2,035.50	\$0.00	PARENT INST SUPPLIES
357318	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
357319	CURRY, DEBORAH	\$0.00	\$479.15	\$0.00	OUT-OF-STATE TRAVEL
357320	DAVISON OIL COMPANY	\$880.50	\$0.00	\$0.00	OIL AND LUBRICANTS
357321	DECKER EQUIPMENT	\$106.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357322	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,890.00	\$0.00	OUT-OF-STATE TRAVEL
357323	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$379,252.44	BLDGS-CONSTRUCTED
357324	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
357325	EMBASSY SUITES CHICAGO	\$0.00	\$0.00	\$5,339.36	OUT-OF-STATE TRAVEL
357326	ENERGY CAP, INC	\$0.00	\$0.00	\$6,497.00	SOFTWARE MAINT AGREE
357327	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$159.90	\$0.00	FOOD PROCESSING SUPP
357328	ETA HAND2MIND	\$0.00	\$368.78	\$0.00	PARENT INST SUPPLIES
357329	FASTENAL COMPANY	\$25.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357330	FERGUSON ENTERPRISES, INC.	\$506.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357331	FRAZER, KARA	\$0.00	\$96.43	\$0.00	OUT-OF-STATE TRAVEL
357332	FREY SCIENTIFIC	\$0.00	\$5,999.00	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357333	GAYLORD TEXAN HOTEL	\$0.00	\$5,139.92	\$0.00	OUT-OF-STATE TRAVEL
357334	GCR TIRE CENTERS	\$0.00	\$0.00	\$8,989.20	TIRES
357335	GOODHEART-WILLCOX PUBLISHER	\$344.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357336	GRAINGER, INC.	\$4,151.22	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
357337	GUITAR CENTER	\$424.35	\$0.00	\$0.00	NON-CAP COMPUTER HDW
357338	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$436.00	EQUIP REPAIR & MAINT
357339	GULF COAST PUMP & EQUIPMENT	\$854.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357340	GULF COAST TOURS	\$8,320.22	\$1,326.39	\$0.00	TRANSP-OTH PROVIDERS
357341	HAGAN FENCE OF MOBILE, INC.	\$1,171.46	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357342	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
357343	HINKLE METALS & SUPPLY CO.,INC	\$54.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357344	HORN, PHILIP DALE	\$0.00	\$1,336.86	\$0.00	OUT-OF-STATE TRAVEL
357345	HOTEL & RESTAURANT SUPPLY	\$0.00	\$236.86	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
357346	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$21.00	\$0.00	N-C INSTRUCT EQ <500
357347	HUMAN RELATIONS MEDIA	\$175.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357348	HYDRO TECHNOLOGIES, INC.	\$1,055.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
357349	IMAGESTUFF.COM	\$0.00	\$1,128.66	\$0.00	STUDENT CLASSRM SUPP
357350	INFORMATION TRANSPORT	\$0.00	\$0.00	\$6,950.23	NON-INST EQUIPMENT;DATA PROCESSING SUPP
357351	INTERFACE AMERICAS, INC.	\$419.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357352	INTERNATIONAL CENTER FOR	\$0.00	\$2,910.00	\$0.00	REGISTRATION FEES
357353	IRBY ELECTRICAL	\$2,219.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
357354	JENNIFER PORTER	\$0.00	\$1,549.37	\$0.00	OUT-OF-STATE TRAVEL
357355	KAPLAN EARLY LEARNING CO.	\$0.00	\$271.84	\$0.00	STUDENT CLASSRM SUPP
357356	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$798.11	VEHICLE PARTS;OTHER PROF SERVICES
357357	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
357358	LAMINATING AND BINDING	\$0.00	\$825.28	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
357359	LEARNING RESOURCES	\$0.00	\$742.15	\$0.00	STAFF INST SUPPLIES
357360	LEARNING TREE, INC., THE	\$45,086.08	\$228,826.39	\$0.00	STUDENT EDUCATIONAL
357361	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$7,101.31	OTHER TECHNICAL SERV
357362	LINEN LOCKER, INC.	\$0.00	\$0.00	\$195.88	DATA PROCESSING SUPP
357363	LOOKOUT BOOKS	\$583.34	\$0.00	\$0.00	LIBRARY BOOKS
357364	M. D. BELL COMPANY, INC.	\$1,000.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
357365	MAKERBOT INDUSTRIES LLC	\$4,679.99	\$0.00	\$0.00	NON-CAP COMPUTER HDW
357366	MATHES OF ALABAMA ELECTRIC	\$984.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357367	MAXI AIDS, INC.	\$174.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357368	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$11,685.00	MEDICAL/HEALTH SERVI
357369	MCALEERS OFFICE FURNITURE	\$0.00	\$0.00	\$397.00	OTHER NONCAP EQUIPMT
357370	MCMILLAN JR., DARRYL	\$0.00	\$0.00	\$275.00	OTHER TECHNICAL SERV

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357371	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,410.95	OIL AND LUBRICANTS
357372	MCRAE & COMPANY, INC.	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
357373	MCRAE & COMPANY, INC.	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
357374	MCRAE & COMPANY, INC.	\$0.00	\$15,910.00	\$0.00	REGISTRATION FEES
357375	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
357376	MEDIACOM	\$89.03	\$0.00	\$0.00	TELEPHONE (Desk Phones)
357377	MERCHANTS COMPANY, (THE)	\$0.00	\$8,741.90	\$0.00	PURCHASED FOOD
357378	MICROSCAN	\$0.00	\$0.00	\$900.00	EQUIP MAINT AGREEMTS
357379	MILLS DISTRIBUTORS, INC.	\$42.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357380	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$101,509.37	WATER AND SEWAGE
357381	MOBILE FIXTURE	\$0.00	\$1,849.80	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357382	WINWHOLESALE COMMERCIAL	\$1,317.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357383	MSC INDUSTRIAL SUPPLY	\$491.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357384	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$3,688.74	\$0.00	TESTING SUPPLIES
357385	MY WHITE BOARDS	\$0.00	\$0.00	\$894.00	STUDENT EDUCATIONAL
357386	MYSTERY SCIENCE, INC.	\$0.00	\$52,947.00	\$0.00	STAFF ED SERVICES
357387	NASCO	\$361.44	\$105.97	\$0.00	STUDENT CLASSRM SUPP
357388	NATIONAL ARCHERY IN THE	\$0.00	\$1,860.00	\$0.00	STUDENT CLASSRM SUPP
357389	NATIONAL HEALTHCAREER ASSN	\$0.00	\$3,615.00	\$0.00	STUDENT EDUCATIONAL
357390	NATIONAL INSTITUTE FOR	\$0.00	\$525.00	\$0.00	STUDENT EDUCATIONAL
357391	NRA SOLUTIONS	\$0.00	\$144.00	\$0.00	STUDENT EDUCATIONAL
357392	NUDRAULIX, INC	\$766.97	\$0.00	\$0.00	OTHER GEN SUPPLIES
357393	OFFICE DEPOT, INC	\$0.00	\$500.00	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
357394	ORIENTAL TRADING COMPANY	\$319.61	\$124.71	\$0.00	STUDENT CLASSRM SUPP
357395	PITNEY BOWES	\$0.00	\$544.38	\$0.00	POSTAGE
357396	PLURAL PUBLISHING	\$0.00	\$0.00	\$8,980.00	DATA PROCESSING SUPP
357397	POSTER PRINTER SOLUTIONS, LLC	\$0.00	\$3,142.75	\$0.00	STUDENT CLASSRM SUPP
357398	RAM TOOL & SUPPLY CO., INC.	\$200.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357399	Regions Bank	\$226.44	\$5,660.00	\$0.00	OTHER PROF ED SERVIC;IN-STATE TRAVEL
357400	RETIF OIL & FUEL REFUEL DEPT.	\$32,864.98	\$0.00	\$123,904.68	FUEL-DIESEL;FUEL-GASOLINE
357401	RICHARDS, LARRY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
357402	ROSLYN ROBINSON	\$0.00	\$0.00	\$250.00	NON-CAPITALIZED AUDI
357403	SAUNDERS, TILFORD LAMAR	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
357404	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$1,644.50	N-C FURN & FXT <\$500
357405	SHERATON HOTEL-BIRMINGHAM	\$611.00	\$0.00	\$0.00	IN-STATE TRAVEL
357406	SHOE STATION	\$0.00	\$1,450.00	\$0.00	OTH NONINST SUPPLIES
357407	SITE ONE LANDSCAPE SUPPLY, LLC	\$1,344.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357408	SOLUTION TREE, INC.	\$0.00	\$562.74	\$0.00	STAFF INST SUPPLIES

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357409	SOUTH ALABAMA UTILITIES	\$0.00	\$1,063.40	\$7,655.00	NATURAL GAS;WATER AND SEWAGE
357410	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$473.20	\$0.00	IN-STATE TRAVEL
357411	STG TRAVEL	\$0.00	\$6,655.00	\$0.00	OUT-OF-STATE TRAVEL
357412	SUPPLY ROOM, (THE)	\$214.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357413	TEACHERS STOP, THE	\$320.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357414	THOMAS, MICHAEL	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
357415	TRAVEL LEADERS GROUP	\$0.00	\$2,069.40	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
357416	TYLER, HELENA	\$0.00	\$0.00	\$275.00	OTHER TECHNICAL SERV
357417	U. S. Postmaster	\$496.00	\$0.00	\$0.00	POSTAGE
357418	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
357419	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,586.06	WATER AND SEWAGE
357420	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
357421	WALMART/SCHILLINGER ROAD	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
357422	WALMART/SCHILLINGER ROAD	\$0.00	\$2,000.00	\$0.00	MEDICAL/HEALTH SERVI
357423	WEAVER & SONS INC., HOSEA O.	\$1,313.34	\$0.00	\$0.00	OTHER GEN SUPPLIES
357424	WEST PAYMENT CENTER	\$0.00	\$0.00	\$489.01	OTHER PURCHASED SERV
357425	DERRECK WILLIAMS	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
357426	WHITE, HALEY M.	\$0.00	\$376.05	\$0.00	IN-STATE TRAVEL
357427	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$66.30	GARBAGE AND WASTE
357428	ACP DIRECT	\$1,290.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
357429	AETC REGISTRATION	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
357430	ALA ASSOC FOR SCHOOL NURSES	\$842.00	\$0.00	\$0.00	REGISTRATION FEES
357431	ALABAMA APSE	\$0.00	\$960.00	\$0.00	REGISTRATION FEES
357432	ALABAMA INDEPENDENT SCHOOL	\$0.00	\$175.00	\$0.00	IN-STATE TRAVEL
357433	ALLEN, SANDRA K.	\$0.00	\$6,614.00	\$0.00	STAFF ED SERVICES
357434	ALLEN, SANDRA K.	\$0.00	\$1,653.50	\$0.00	STAFF ED SERVICES
357435	APPLE COMPUTER, INC.	\$2,574.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
357437	AUTISM SOCIETY OF ALABAMA	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
357438	BRAINWORKS TRAINING, LLC.	\$0.00	\$9,094.00	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
357439	BRIDGE, INC., THE	\$13,803.66	\$0.00	\$0.00	STUDENT EDUCATIONAL
357440	BURKS, MOTRICIA L.	\$0.00	\$0.00	\$251.43	CK EXCHANGE CLR ACCT
357441	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$498.85	WATER AND SEWAGE
357442	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357443	EMBASSY SUITES-HOT SPRINGS	\$0.00	\$0.00	\$616.75	OUT-OF-STATE TRAVEL
357444	EMBASSY SUITES-HOT SPRINGS	\$0.00	\$0.00	\$313.27	OUT-OF-STATE TRAVEL
357445	ENVIRONMENTAL CENTER	\$385.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357446	FASTENAL COMPANY	\$0.00	\$0.00	\$120.00	OTHER GEN SUPPLIES
357447	FEDEX	\$161.35	\$0.00	\$0.00	FREIGHT AND SHIPPING

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357448	GCR TIRE CENTERS	\$0.00	\$0.00	\$5,038.20	TIRES
357449	GRAINGER, INC.	\$9,953.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
357450	HOLIDAY INN CHICAGO	\$3,786.15	\$1,262.05	\$0.00	OUT-OF-STATE TRAVEL
357451	HYATT REGENCY SAN DIEGO	\$0.00	\$2,644.81	\$0.00	OUT-OF-STATE TRAVEL
357452	INFORMATION TRANSPORT	\$22,990.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW
357453	IRBY ELECTRICAL	\$106.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
357454	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$901.15	VEHICLE PARTS
357455	KOEN-FAIL, LESLIE L.	\$0.00	\$0.00	\$626.00	CK EXCHANGE CLR ACCT
357456	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$46,633.00	ARCHITECT/ENGINEERNG
357457	MARRIOTT AUSTIN	\$0.00	\$1,485.51	\$0.00	OUT-OF-STATE TRAVEL
357458	MCRAE & COMPANY, INC.	\$0.00	\$10,200.00	\$0.00	REGISTRATION FEES
357459	MCRAE & COMPANY, INC.	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
357460	MERCHANTS COMPANY, (THE)	\$0.00	\$428,319.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357461	MITCHELL CENTER	\$0.00	\$0.00	\$75,500.00	RENTAL-LAND & BLDG
357462	MOBILE FIXTURE	\$0.00	\$6,147.26	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357463	MONTGOMERY HIGH SCHOOL	\$175.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357464	NCTM: NATIONAL COUNCIL OF	\$0.00	\$928.05	\$0.00	STAFF INST SUPPLIES
357465	ORIENTAL TRADING COMPANY	\$0.00	\$144.84	\$0.00	STUDENT CLASSRM SUPP
357466	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,460.00	\$0.00	OUT-OF-STATE TRAVEL
357467	David Pahman	\$0.00	\$1,217.24	\$0.00	OUT-OF-STATE TRAVEL
357470	PITNEY BOWES	\$0.00	\$600.00	\$0.00	PARENT INST SUPPLIES
357471	PITNEY BOWES	\$0.00	\$470.00	\$0.00	PARENT INST SUPPLIES
357472	PRO-ED, INC	\$0.00	\$210.10	\$0.00	STUDENT CLASSRM SUPP
357473	READ-WRITE, LLC	\$0.00	\$75.00	\$0.00	STUDENT CLASSRM SUPP
357474	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$135.66	\$0.00	IN-STATE TRAVEL
357475	SCHOOL HEALTH CORPORATION	\$352.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357476	SOUND ASSOCIATES, INC.	\$0.00	\$0.00	\$275.00	RENTAL-LAND & BLDG
357477	SUPPLY ROOM, (THE)	\$315.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357478	TRAVEL LEADERS GROUP	\$0.00	\$0.00	\$1,662.00	OUT-OF-STATE TRAVEL
357479	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$1,229.20	VEHICLE PARTS
357480	VERIZON	\$53,501.27	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
357481	VSC FIRE & SECURITY, INC.	\$4,668.88	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357482	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$105.25	OTH VEHICLE SUPPLIES
357483	WILMER ELEMENTARY SCHOOL	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357484	YELLOWFISH SOFTWARE, LLC	\$0.00	\$0.00	\$5,187.00	OTHER TECHNICAL SERV
357485	ALABAMA ACTE	\$0.00	\$625.00	\$0.00	IN-STATE TRAVEL
357486	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$225.00	IN-STATE TRAVEL

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357487	ALLift Equipment	\$0.00	\$0.00	\$168.23	OTHER TECHNICAL SERV
357488	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$15,159.60	\$6,953.00	STUDENT EDUCATIONAL;OTHER PROF SERVICES;MEDICAL/HEALTH SERVI
357489	GLENN M. ANDREWS	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
357490	APPLE COMPUTER, INC.	\$7,375.00	\$3,016.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
357491	AREY JONES EDUCATIONAL	\$239,858.66	\$2,249.60	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
357492	AT & T MOBILITY	\$0.00	\$0.00	\$5,584.52	OTHER COMMUNICATION
357493	AUBURN UNIVERSITY	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
357494	B & H PHOTO-VIDEO	\$286.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357495	B. E. PUBLISHING	\$128.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357496	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$0.00	\$25.59	STAFF INST SUPPLIES
357497	BAUDVILLE	\$102.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357498	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$87,354.00	\$0.00	STAFF ED SERVICES
357499	BRAINSTORM LIBRARY	\$1,255.59	\$0.00	\$0.00	LIBRARY BOOKS
357500	CENERGISTIC, INC.	\$398,492.50	\$0.00	\$0.00	OTHER PROPERTY SERV
357501	DAVISON OIL COMPANY	\$1,446.60	\$0.00	\$0.00	OIL AND LUBRICANTS
357502	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$675.00	\$0.00	IN-STATE TRAVEL
357503	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$3,060.00	\$0.00	IN-STATE TRAVEL
357504	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$265.50	\$0.00	IN-STATE TRAVEL
357505	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$52.50	OTHER PURCHASED SERV
357506	FIRE CONTROL SYSTEMS, INC.	\$768.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357507	FIVE RIVERS DELTA SAFARIS LLC	\$0.00	\$0.00	\$700.00	RENTAL-LAND & BLDG
357509	GRAINGER, INC.	\$2,953.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357510	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$2,498.88	OTHER PROF SERVICES
357511	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$759.27	GARBAGE AND WASTE
357512	HYATT REGENCY MCCORMICK PLACE	\$0.00	\$669.18	\$0.00	OUT-OF-STATE TRAVEL
357513	HYDRO TECHNOLOGIES, INC.	\$3,603.45	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
357514	INSECT LORE	\$35.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357515	INTOPRINT TECHNOLOGIES, INC.	\$900.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
357516	IRBY ELECTRICAL	\$961.82	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
357517	ISTE	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
357518	KAPLAN EARLY LEARNING CO.	\$49.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357519	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$827.03	VEHICLE PARTS
357520	KRONOS,INC	\$0.00	\$0.00	\$2,930.00	EQUIP MAINT AGREEMTS
357521	LAMINATING AND BINDING	\$0.00	\$115.43	\$0.00	STUDENT CLASSRM SUPP
357522	LAQUINTA INN TYLER	\$0.00	\$307.05	\$0.00	OUT-OF-STATE TRAVEL
357523	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$151.44	OTHER PURCHASED SERV
357524	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$7,101.31	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357525	LEINKAUF ELEMENTARY SCHOOL	\$300.00	\$300.00	\$0.00	REGISTRATION FEES;OTHER PURCHASED SERV
357526	MARRIOTT AUBURN/OPELIKA	\$0.00	\$562.74	\$0.00	IN-STATE TRAVEL
357527	MARRIOTT MARQUIS CHICAGO	\$0.00	\$957.98	\$0.00	OUT-OF-STATE TRAVEL
357528	MARRIOTT ORLANDO GRANDE VISTA	\$0.00	\$768.38	\$0.00	IN-STATE TRAVEL
357529	MARRIOTT STARKVILLE	\$0.00	\$947.24	\$0.00	OUT-OF-STATE TRAVEL
357530	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$502.85	\$0.00	OUT-OF-STATE TRAVEL
357531	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$2,413.68	\$0.00	OUT-OF-STATE TRAVEL
357532	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$502.85	\$0.00	OUT-OF-STATE TRAVEL
357533	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$502.85	\$0.00	OUT-OF-STATE TRAVEL
357534	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$1,206.84	\$0.00	OUT-OF-STATE TRAVEL
357535	MATHES OF ALABAMA ELECTRIC	\$557.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357536	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,923.00	MEDICAL/HEALTH SERVI
357537	MERCHANTS COMPANY, (THE)	\$0.00	\$147,939.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357538	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$45.76	WATER AND SEWAGE
357539	MOBILE CIVIC CENTER	\$0.00	\$0.00	\$250.00	RENTAL-LAND & BLDG
357540	MOBILE FIXTURE	\$0.00	\$5,062.90	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357541	MONTGOMERY ADVERTISER	\$0.00	\$94.08	\$0.00	ADVERTISING
357542	NATIONAL INSTITUTE FOR	\$0.00	\$315.00	\$0.00	STUDENT EDUCATIONAL
357543	NEARPOD, INC.	\$75,133.14	\$0.00	\$79,866.86	OTHER TECHNICAL SERV
357544	PACE, TERRELL M.	\$0.00	\$3,133.00	\$0.00	STAFF ED SERVICES
357545	POSTER PRINTER SOLUTIONS, LLC	\$0.00	\$2,322.95	\$0.00	STUDENT CLASSRM SUPP
357546	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
357547	SABEL STEEL SERVICES	\$181.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357548	SCHOOL HEALTH CORPORATION	\$95.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357549	SHERATON HOTEL CHICAGO	\$1,150.52	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
357550	SIMPLEX GRINNELL	\$1,225.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357551	SITE ONE LANDSCAPE SUPPLY, LLC	\$1,262.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357552	SOUTH ALABAMA UTILITIES	\$0.00	\$1,231.45	\$20,842.46	NATURAL GAS;WATER AND SEWAGE
357553	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,329.00	VEHICLE PARTS
357554	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$883.56	IN-STATE TRAVEL
357555	STENHOUSE PUBLISHERS	\$0.00	\$816.00	\$0.00	REFERENCE MATERIALS
357556	SUPERIOR SHOWBOARD	\$0.00	\$700.00	\$0.00	STUDENT CLASSRM SUPP
357557	TRAVEL LEADERS GROUP	\$0.00	\$477.60	\$0.00	OUT-OF-STATE TRAVEL
357558	UNIVERSITY OF TEXAS AT TYLER	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
357559	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$2,330.66	VEHICLE PARTS
357560	VSC FIRE & SECURITY, INC.	\$387.35	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357561	VULCAN, INC.	\$1,828.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357562	WALMART/SCHILLINGER ROAD	\$0.00	\$774.80	\$0.00	OTH NONINST SUPPLIES
357563	WHITLEY ELEMENTARY SCHOOL	\$250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357564	Z SPACE, INC.	\$0.00	\$13,918.88	\$0.00	STUDENT CLASSRM SUPP
357565	AASOP	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
357566	ALABAMA ACTE	\$220.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
357567	APPLE COMPUTER, INC.	\$0.00	\$27,734.00	\$0.00	NON-CAP COMPUTER HDW
357568	AREY JONES EDUCATIONAL	\$0.00	\$2,769.27	\$1,225.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
357569	AT & T MOBILITY	\$17,474.61	\$0.00	\$0.00	TELEPHONE (Desk Phones)
357570	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$45,129.09	LEGAL FEES
357571	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$10,950.00	\$0.00	REGISTRATION FEES
357572	B & H PHOTO-VIDEO	\$0.00	\$240.87	\$0.00	NON-CAP COMPUTER HDW
357573	BRIDGE, INC., THE	\$0.00	\$12,714.28	\$0.00	OTHER PROF ED SERVIC
357574	CLAS	\$0.00	\$972.00	\$0.00	LOCAL DISTRICT TRAVL
357575	CONNECTIONS HOUSING	\$0.00	\$4,702.20	\$0.00	OUT-OF-STATE TRAVEL
357576	CREWS, CLAYTON	\$0.00	\$15.00	\$0.00	CK EXCHANGE CLR ACCT
357577	ELITE SCREEN PRINTING, LLC.	\$0.00	\$1,440.20	\$0.00	OTHER GEN SUPPLIES
357578	FASTENAL COMPANY	\$0.00	\$0.00	\$68.48	OTHER GEN SUPPLIES
357579	FEDEX	\$57.46	\$0.00	\$0.00	FREIGHT AND SHIPPING
357580	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
357581	GRAINGER, INC.	\$1,065.90	\$0.00	\$825.47	OTHER NONCAP EQUIPMT;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
357582	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$506.18	GARBAGE AND WASTE
357583	INFORMATION TRANSPORT	\$0.00	\$1,104.00	\$0.00	NON-CAP COMPUTER HDW
357584	IRBY ELECTRICAL	\$2,411.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357585	ISTE	\$595.00	\$0.00	\$0.00	REGISTRATION FEES
357586	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$944.85	VEHICLE PARTS
357587	LAMINATING AND BINDING	\$0.00	\$179.06	\$0.00	STUDENT CLASSRM SUPP
357588	MAKER MAVEN, LLC.	\$0.00	\$0.00	\$475.03	OFFICE SUPPLIES;STAFF INST SUPPLIES
357589	MERCHANTS COMPANY, (THE)	\$0.00	\$164,286.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357590	MITCHELL 1	\$0.00	\$1,099.00	\$0.00	STUDENT EDUCATIONAL
357591	MOBILE FIXTURE	\$0.00	\$629.25	\$0.00	FOOD PROCESSING SUPP
357592	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357593	NATIONAL FUTURE FARMERS OF	\$0.00	\$225.00	\$0.00	STUDENT EDUCATIONAL
357594	NORTHERN SPEECH SERVICES	\$0.00	\$493.49	\$0.00	STUDENT CLASSRM SUPP
357595	NUDRAULIX, INC	\$74.16	\$0.00	\$58.95	OTHER GEN SUPPLIES;VEHICLE PARTS
357596	PITNEY BOWES	\$0.00	\$300.00	\$0.00	POSTAGE
357597	PLAYWORLD PREFERRED	\$3,984.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357598	POINTE ACADEMY, LLC.	\$153,981.33	\$0.00	\$0.00	STUDENT EDUCATIONAL

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357599	PORT CITY TRAILERS, INC.	\$75.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357600	PROJECT LEAD THE WAY, INC.	\$0.00	\$360.00	\$0.00	STUDENT CLASSRM SUPP
357601	RESIDENCE INN BIRMINGHAM	\$0.00	\$656.18	\$0.00	IN-STATE TRAVEL
357602	SKILLS USA ALABAMA	\$0.00	\$970.00	\$0.00	OUT-OF-STATE TRAVEL
357603	SPIRE ENERGY	\$0.00	\$16,882.69	\$148,166.28	NATURAL GAS
357604	SPLASH MATH	\$0.00	\$3,500.00	\$0.00	STUDENT CLASSRM SUPP
357605	TECHNICAL & EDUCATIONAL	\$0.00	\$11,495.00	\$0.00	OTHER EQUIPMENT
357606	THREADED FASTENERS, INC.	\$24.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357607	TRAVEL LEADERS GROUP	\$0.00	\$4,103.60	\$0.00	OUT-OF-STATE TRAVEL
357608	VARITRONICS, LLC	\$0.00	\$1,597.40	\$0.00	OTHER GEN SUPPLIES
357609	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$799.92	VEHICLE PARTS
357610	WILSON, LEVITICUS	\$0.00	\$55.88	\$0.00	OUT-OF-STATE TRAVEL
357611	WINFREY HOTEL	\$520.98	\$0.00	\$0.00	IN-STATE TRAVEL
357612	AASOP	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
357613	ALABAMA ACTE	\$0.00	\$5,105.00	\$0.00	IN-STATE TRAVEL
357614	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
357615	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$850.00	ASSOCIATION DUES
357616	ALICE TRAINING INSTITUTE, LLC.	\$0.00	\$2,997.54	\$0.00	STAFF ED SERVICES
357617	ALLift Equipment	\$0.00	\$0.00	\$155.53	EQUIP REPAIR & MAINT
357618	AREY JONES EDUCATIONAL	\$38,822.76	\$6,023.70	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
357619	ASCD	\$0.00	\$16.45	\$0.00	STAFF INST SUPPLIES
357620	ASTA FALL CONFERENCE	\$0.00	\$0.00	\$200.00	IN-STATE TRAVEL
357621	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
357622	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$3,060.00	\$0.00	OTHER PROF ED SERVIC
357623	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$212,672.39	BUILDING IMPROVEMENT
357624	BRAINPOP LLC	\$1,795.00	\$0.00	\$0.00	INST SOFTWARE
357625	BREAKOUT EDU	\$0.00	\$800.00	\$0.00	NON-CAP COMPUTER HDW
357626	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$3,204.90	OPERAT TRANSFERS OUT
357627	CBT NUGGETTS, LLC	\$0.00	\$0.00	\$2,693.10	DATA PROCESSING SUPP
357628	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
357629	CLAS	\$0.00	\$574.00	\$0.00	STAFF INST SUPPLIES
357630	CLAS	\$0.00	\$828.00	\$0.00	REGISTRATION FEES
357631	DAVISON OIL COMPANY	\$551.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357632	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$177.00	\$0.00	IN-STATE TRAVEL
357633	FASTENAL COMPANY	\$0.00	\$0.00	\$99.73	OTHER GEN SUPPLIES
357634	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$17.50	OTHER PROPERTY SERV
357635	FORMAX	\$0.00	\$0.00	\$1,366.00	EQUIP MAINT AGREEMTS
357636	GETTYSBURG FLAG WORKS, INC.	\$1,665.70	\$0.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357637	GRAINGER, INC.	\$938.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357638	GULF COAST PUMP & EQUIPMENT	\$1,640.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357639	GULF COAST TOOL DISTRIBUTORS	\$226.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357640	GULF STATES READY MIX	\$896.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357641	GULFQUEST NATIONAL MARITIME	\$0.00	\$0.00	\$1,798.00	RENTAL-LAND & BLDG
357642	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$776.31	IN-STATE TRAVEL
357643	INFORMATION TRANSPORT	\$34,331.56	\$0.00	\$0.00	NON-CAP COMPUTER HDW
357644	INSTITUTE FOR EDUCATIONAL	\$0.00	\$2,290.00	\$0.00	REGISTRATION FEES
357645	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$383.87	WATER AND SEWAGE
357646	J APPLESEED	\$710.40	\$0.00	\$0.00	LIBRARY BOOKS
357647	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$332.58	STAFF INST SUPPLIES
357648	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$173.83	\$0.00	STUDENT CLASSRM SUPP
357649	JROTC DOG TAGS	\$586.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357650	KAPLAN EARLY LEARNING CO.	\$736.49	\$490.37	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
357651	KNOWBILITY, INC.	\$0.00	\$0.00	\$10,714.00	OTHER TECHNICAL SERV
357652	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
357653	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,291.20	OTHER TECHNICAL SERV
357654	LRP PUBLICATIONS	\$0.00	\$3,645.00	\$0.00	OTHER INST SUPPLIES
357655	MARSHALL BEST SECURITY	\$37,854.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357656	MAX INTERACTIVE INC.	\$0.00	\$619.95	\$0.00	STUDENT CLASSRM SUPP
357657	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$9,947.00	MEDICAL/HEALTH SERVI
357658	MCRAE & COMPANY, INC.	\$370.00	\$0.00	\$0.00	REGISTRATION FEES
357659	MEDIACOM	\$0.00	\$0.00	\$137.04	WATER AND SEWAGE
357660	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,820.88	LIFE INSURANCE
357661	MISSISSIPPI STATE UNIVERSITY	\$0.00	\$2,550.00	\$0.00	REGISTRATION FEES
357662	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$91.12	WATER AND SEWAGE
357663	MOBILE FIXTURE	\$0.00	\$5,225.86	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357664	WINWHOLESALE COMMERCIAL	\$3,330.24	\$0.00	\$1,317.51	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT
357665	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$2,605.54	OTHER NONCAP EQUIPMT
357666	NCTM: NATIONAL COUNCIL OF	\$0.00	\$2,150.00	\$0.00	REGISTRATION FEES
357667	NICKSON, ANESHIA SHURON	\$0.00	\$0.00	\$349.00	CK EXCHANGE CLR ACCT
357668	NIX, JEANNIE	\$0.00	\$517.67	\$0.00	OUT-OF-STATE TRAVEL
357669	OAKTREE PRODUCTS, INC.	\$113.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357670	OKLAHOMA STATE UNIVERSITY	\$0.00	\$0.00	\$1,752.00	OTHER INST SUPPLIES
357671	PEREZ, KRISTEN BOSARGE	\$0.00	\$0.00	\$277.00	CK EXCHANGE CLR ACCT
357672	PITNEY BOWES	\$0.00	\$1,506.00	\$0.00	POSTAGE
357673	PRESENTATION SOLUTIONS, INC.	\$0.00	\$6,245.00	\$0.00	N-C INSTRUCT EQ <500

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357674	PROJECT LEAD THE WAY, INC.	\$362.50	\$0.00	\$0.00	OTHER INST SUPPLIES
357675	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$15,904.67	\$4,473.90	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
357676	RETIF OIL & FUEL REFUEL DEPT.	\$45,794.45	\$0.00	\$144,023.78	FUEL-DIESEL;FUEL-GASOLINE
357677	ROBOTSHOP, INC.	\$81.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357678	SABEL STEEL SERVICES	\$779.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357679	SALEM PRESS, INC	\$369.72	\$0.00	\$0.00	LIBRARY BOOKS
357680	SCHOOL NURSE SUPPLY, INC.	\$399.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357681	SCHOOL OUTFITTERS	\$489.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357682	SEPS GRAPHICS	\$0.00	\$1,920.00	\$0.00	OTHER NONCAP EQUIPMT
357683	SHERATON HOTEL CHICAGO	\$0.00	\$1,725.78	\$0.00	OUT-OF-STATE TRAVEL
357684	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,515.66	WATER AND SEWAGE
357685	SOUTHERN REGIONAL EDUCATIONAL	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
357686	SPECIALTY BULB COMPANY, INC.	\$745.00	\$372.50	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
357687	STATE DEPARTMENT OF EDUCATION	\$0.00	\$0.00	\$7.00	CK EXCHANGE CLR ACCT
357688	STUDIES WEEKLY INC.	\$0.00	\$556.00	\$0.00	STUDENT CLASSRM SUPP
357689	SWEETWATER SOUND, INC.	\$90.50	\$2,409.50	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
357690	TENJAM ASSOC.	\$9,752.75	\$0.00	\$0.00	N-C FURN & FXT <\$500
357691	TRAVEL LEADERS GROUP	\$411.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
357692	TURNER-WILSON FENCE COMPANY	\$72.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357693	ULINE	\$238.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357694	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
357695	United States Postal Service	\$0.00	\$672.40	\$0.00	PARENT INST SUPPLIES
357696	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$734.82	VEHICLE PARTS
357697	VERNIER SOFTWARE & TECH.,LLC	\$0.00	\$7,572.02	\$0.00	STUDENT CLASSRM SUPP
357698	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$7,256.69	LAND & BLDG REPAIR/M;BLDG IMPMTS < \$50K
357699	SADLIER, WILLIAM H.	\$0.00	\$1,354.76	\$0.00	STUDENT CLASSRM SUPP
357700	WOBBLE WORKS, INC.	\$0.00	\$699.00	\$0.00	N-C INSTRUCT EQ <500
357701	ZOGHBY UNIFORMS	\$0.00	\$14,740.00	\$0.00	OTH NONINST SUPPLIES
357702	PEEHIP	\$12,453.34	\$4,000.00	\$8,800.00	STATE INSURANCE
357703	PEEHIP	\$15,200.00	\$6,400.00	\$9,600.00	STATE INSURANCE
357704	ACP DIRECT	\$118.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357705	AETC REGISTRATION	\$120.00	\$0.00	\$0.00	REGISTRATION FEES
357706	ALABAMA BEST PRACTICE CENTER	\$240.00	\$0.00	\$0.00	REGISTRATION FEES
357707	ALABAMA COMMUNITY EDUCATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
357708	ALABAMA INSTITUTE FOR THE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
357709	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,102,437.09	ELECTRICITY
357710	NRA SOLUTIONS	\$0.00	\$16,827.35	\$0.00	STUDENT EDUCATIONAL
357711	GLENN M. ANDREWS	\$0.00	\$0.00	\$250.00	ADVERTISING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357712	APPLE COMPUTER, INC.	\$5,129.00	\$12,698.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
357713	AREY JONES EDUCATIONAL	\$0.00	\$18,441.35	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
357714	AT & T	\$117.15	\$0.00	\$0.00	TELEPHONE (Desk Phones)
357715	B & B PET STOP INC.	\$72.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357716	B & H PHOTO-VIDEO	\$498.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357717	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
357718	BELL & COMPANY	\$731.77	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
357719	BEST BUY	\$0.00	\$0.00	\$119.98	OFFICE SUPPLIES
357720	BLOSSMAN GAS	\$0.00	\$0.00	\$24,130.80	FUEL-OTHER
357721	CAMPER CITY MOBILE	\$1,134.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
357722	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
357723	CDW GOVERNMENT, LLC	\$7,629.92	\$412.44	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
357724	CHRISTOPHER LANG	\$0.00	\$1,650.00	\$0.00	STAFF ED SERVICES
357725	CLAS	\$0.00	\$1,512.00	\$0.00	REGISTRATION FEES
357726	CLAS	\$0.00	\$1,980.00	\$0.00	REGISTRATION FEES
357727	CLAS	\$0.00	\$354.00	\$0.00	REGISTRATION FEES
357728	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
357729	DAVISON OIL COMPANY	\$420.00	\$0.00	\$0.00	OIL AND LUBRICANTS
357730	DIRT, INCORPORATED	\$760.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
357731	DOUBLE AA CONSTRUCTION COMPANY	\$16,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357732	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$330.45	\$0.00	OTHER GEN SUPPLIES
357733	FASTENAL COMPANY	\$1,517.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357734	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
357735	GAYLORD PALM RESORT	\$0.00	\$703.70	\$0.00	OUT-OF-STATE TRAVEL
357736	GRAINGER, INC.	\$7,833.95	\$0.00	\$199.20	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
357737	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,387.64	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP
357738	IRBY ELECTRICAL	\$3,955.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
357739	ISTE	\$0.00	\$595.00	\$0.00	OUT-OF-STATE TRAVEL
357740	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$165.22	\$0.00	STUDENT CLASSRM SUPP
357741	LAMINATING AND BINDING	\$0.00	\$185.88	\$0.00	STUDENT CLASSRM SUPP
357742	MAKERBOT INDUSTRIES LLC	\$0.00	\$662.66	\$0.00	STUDENT CLASSRM SUPP
357743	MARKS PLUMBING PARTS	\$1,577.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357744	MATHES OF ALABAMA ELECTRIC	\$3,040.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357745	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$7,617.00	MEDICAL/HEALTH SERVI
357746	MCRAE & COMPANY, INC.	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
357747	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$225.00	ADVERTISING
357748	MILLS DISTRIBUTORS, INC.	\$272.22	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357749	MOBILE FIXTURE	\$0.00	\$6,015.00	\$0.00	FOOD PROCESSING SUPP;OTHER NONCAP EQUIPMT
357750	WINWHOLESALE COMMERCIAL	\$1,308.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357751	MONTGOMERY ADVERTISER	\$0.00	\$135.24	\$0.00	ADVERTISING
357752	NOOJIN, TERRY RAMSEY	\$0.00	\$0.00	\$3,300.00	STAFF ED SERVICES
357753	PARENT INSTITUTE	\$0.00	\$729.20	\$0.00	PARENT INST SUPPLIES
357754	READ-WRITE, LLC	\$0.00	\$350.00	\$0.00	STUDENT CLASSRM SUPP
357755	RETIF OIL & FUEL REFUEL DEPT.	\$0.00	\$0.00	\$28,217.79	FUEL-DIESEL;FUEL-GASOLINE
357756	SEMMES MIDDLE SCHOOL	\$2,070.09	\$0.00	\$0.00	SUBSTITUTES
357757	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,676.06	\$0.00	OTHER PROF ED SERVIC
357758	SKILLS USA STORE	\$104.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357759	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
357760	TALENTS UNLIMITED PROGRAM	\$400.00	\$0.00	\$0.00	OTHER INST SUPPLIES
357761	FTC-TEACHERS N TOOLS, INC.	\$1,416.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
357762	TEACHING STRATEGIES, LLC	\$0.00	\$1,428.00	\$0.00	STUDENT CLASSRM SUPP
357763	TRAVEL LEADERS GROUP	\$0.00	\$701.60	\$0.00	OUT-OF-STATE TRAVEL
357765	TURNITIN, LLC	\$0.00	\$5,221.00	\$0.00	SOFTWARE MAINT AGREE
357766	U.S. POSTAL SERVICE	\$0.00	\$800.00	\$0.00	POSTAGE
357767	WALTERS CONTROLS, INC.	\$16,872.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357768	WEAVER & SONS INC., HOSEA O.	\$1,159.35	\$0.00	\$0.00	OTHER GEN SUPPLIES
357769	ABDO PUBLISHING COMPANY	\$934.70	\$0.00	\$0.00	LIBRARY BOOKS
357770	KAREN ABREO	\$0.00	\$1,980.30	\$0.00	OUT-OF-STATE TRAVEL
357771	AETC REGISTRATION	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
357772	AGRI-AFC, LLC	\$483.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357773	APPLE COMPUTER, INC.	\$299.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357774	BARRY, NANCY A	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
357775	BIG ROBOT PROMOTIONS	\$324.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357776	LYNNE I. BROWN	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
357777	ROBIN BROWN	\$0.00	\$886.39	\$0.00	OUT-OF-STATE TRAVEL
357778	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$131.97	\$0.00	STUDENT CLASSRM SUPP
357779	DISNEY DESTINATIONS, LLC.	\$0.00	\$732.00	\$0.00	OUT-OF-STATE TRAVEL
357780	DIXIE LEASING, INC.	\$1,192.50	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
357781	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$88.50	\$0.00	IN-STATE TRAVEL
357782	EMBASSY SUITES CHICAGO	\$0.00	\$1,397.28	\$0.00	OUT-OF-STATE TRAVEL
357783	GLORIA GLENN	\$0.00	\$4,200.00	\$0.00	STAFF ED SERVICES
357784	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$12,600.00	OTHER PROF ED SERVIC
357785	GRAINGER, INC.	\$484.80	\$0.00	\$168.90	OTHER NONCAP EQUIPMT;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
357786	GULF COAST CONFERENCE	\$0.00	\$580.00	\$0.00	REGISTRATION FEES

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357787	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
357788	INFORMATION TRANSPORT	\$0.00	\$0.00	\$34,747.29	OTHER GEN SUPPLIES
357789	INKWORKS, LLC	\$11,397.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357790	INTERNATIONAL CENTER	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
357791	ISTE	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
357792	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
357793	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$349.67	VEHICLE PARTS
357794	LAMINATING AND BINDING	\$0.00	\$428.74	\$0.00	STUDENT CLASSRM SUPP
357795	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
357796	LEGACY 166 INCORPORATED	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
357797	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,673.48	OTHER TECHNICAL SERV
357798	LINDAS LEARNING FARM/PLAY PARK	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357799	MATHES OF ALABAMA ELECTRIC	\$6,015.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357800	MERCHANTS COMPANY, (THE)	\$0.00	\$166,362.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357801	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$281.25	OTHER PROF SERVICES
357802	MOBILE FIXTURE	\$0.00	\$4,058.61	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP
357803	OAKTREE PRODUCTS, INC.	\$78.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357804	OGS TECHNOLOGIES, INC.	\$0.00	\$0.00	\$716.37	OTHER GEN SUPPLIES
357805	ORIENTAL TRADING COMPANY	\$285.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357806	PROJECT LEAD THE WAY, INC.	\$0.00	\$987.50	\$0.00	STUDENT CLASSRM SUPP
357807	RETIREMENT SYSTEMS OF	\$0.00	\$0.00	\$3,844.09	CK EXCHANGE CLR ACCT
357808	Sandestin Golf & Beach Resort	\$0.00	\$2,460.00	\$0.00	OUT-OF-STATE TRAVEL
357809	SCOTT JR., TILTON	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
357810	SHERATON HOTEL CHICAGO	\$0.00	\$1,150.52	\$0.00	OUT-OF-STATE TRAVEL
357811	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$1,010.50	\$0.00	IN-STATE TRAVEL
357812	SIMPLEX GRINNELL	\$3,115.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357813	SOLARWINDS, INC.	\$0.00	\$0.00	\$12,717.00	OTHER TECHNICAL SERV
357814	SPEECH BUDDIES, INC.	\$0.00	\$1,403.00	\$0.00	STUDENT CLASSRM SUPP
357815	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$397.38	\$0.00	OUT-OF-STATE TRAVEL
357816	STEMWORKS, LLC.	\$0.00	\$37,519.50	\$0.00	STUDENT EDUCATIONAL
357817	STUDIES WEEKLY INC.	\$0.00	\$229.50	\$0.00	STUDENT CLASSRM SUPP
357818	SUNSOUTH, LLC	\$77.89	\$0.00	\$0.00	OTHER GEN SUPPLIES
357819	UNIVERSITY OF GEORGIA	\$0.00	\$427.68	\$0.00	OUT-OF-STATE TRAVEL
357820	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$137.46	STUDENT CLASSRM SUPP
357821	ACP DIRECT	\$0.00	\$482.70	\$0.00	NON-CAP COMPUTER HDW
357822	ALABAMA ACTE	\$0.00	\$1,375.00	\$0.00	IN-STATE TRAVEL
357823	ALLift Equipment	\$0.00	\$0.00	\$324.99	EQUIP REPAIR & MAINT

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357824	AMERICAN ASSOCIATION OF	\$0.00	\$4,900.00	\$0.00	OUT-OF-STATE TRAVEL
357825	AMF HANOVER LANES	\$0.00	\$599.00	\$0.00	OTHER PURCHASED SERV
357826	APPLE COMPUTER, INC.	\$8,223.85	\$897.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
357827	AREY JONES EDUCATIONAL	\$199,467.00	\$13,533.45	\$5,765.84	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT;OTHER INST SUPPLIES
357828	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,467.00	\$0.00	OUT-OF-STATE TRAVEL
357829	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$350.00	OPERAT TRANSFERS OUT
357830	CDW GOVERNMENT, LLC	\$223.01	\$1,324.26	\$6,698.05	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
357831	CENTURYLINK OF ALABAMA	\$3,281.38	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
357832	CONNECTIONS HOUSING	\$0.00	\$715.50	\$0.00	OUT-OF-STATE TRAVEL
357833	CONNECTIONS HOUSING	\$0.00	\$715.50	\$0.00	OUT-OF-STATE TRAVEL
357834	DENT ENTERPRISES, INC.	\$0.00	\$750.00	\$0.00	PARENT INST SUPPLIES
357835	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$1,980.00	\$0.00	IN-STATE TRAVEL
357836	EASTERN SHORE ARTS ASSOC. INC	\$559.61	\$0.00	\$0.00	STAFF INST SUPPLIES
357837	ENVIRONMENTAL CENTER	\$0.00	\$1,949.50	\$0.00	STUDENT EDUCATIONAL;TRANSP-OTH PROVIDERS
357838	FEDEX	\$9.16	\$0.00	\$0.00	FREIGHT AND SHIPPING
357839	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$17.50	DATA PROCESSING SUPP
357840	FIRST BOOK	\$0.00	\$234.38	\$0.00	STUDENT CLASSRM SUPP
357841	FISHER SCIENTIFIC	\$0.00	\$0.00	\$326.78	N-C FURN & FXT <\$500
357842	GAY, MARY LEE	\$0.00	\$0.00	\$628.89	OTHER PROF SERVICES
357843	GRAINGER, INC.	\$0.00	\$0.00	\$30.91	OTH VEHICLE SUPPLIES
357844	GULF REGIONAL CHILDCARE MGT	\$0.00	\$125.00	\$0.00	OUT-OF-STATE TRAVEL
357845	HAMPTON INN CALERA	\$236.09	\$0.00	\$0.00	IN-STATE TRAVEL
357846	JOSTENS, INC.	\$1,839.60	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
357847	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$56,045.25	OTHER PROF SERVICES
357848	MCEWEN LUMBER COMPANY	\$599.90	\$0.00	\$0.00	OTHER INST SUPPLIES
357849	MCRAE & COMPANY, INC.	\$185.00	\$0.00	\$0.00	IN-STATE TRAVEL
357850	MERCHANTS COMPANY, (THE)	\$0.00	\$27,475.32	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
357851	MOBILE SKATE CENTER LLC	\$0.00	\$700.00	\$0.00	OTHER PURCHASED SERV
357852	NAESP	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
357853	NAESP	\$0.00	\$5,785.00	\$0.00	REGISTRATION FEES
357854	NATIONAL HEALTHCAREER ASSN	\$0.00	\$620.00	\$0.00	STUDENT EDUCATIONAL
357855	ORIENTAL TRADING COMPANY	\$0.00	\$484.50	\$0.00	STUDENT CLASSRM SUPP
357856	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$5,736.00	\$0.00	OUT-OF-STATE TRAVEL
357857	PAINT PARTY STUDIOS	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
357858	PENSACOLA MESS HALL, INC	\$0.00	\$589.70	\$0.00	OTHER PURCHASED SERV

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357859	PROJECT LEAD THE WAY, INC.	\$4,890.00	\$0.00	\$0.00	OTHER INST SUPPLIES
357860	PUMP IT UP	\$0.00	\$700.00	\$0.00	OTHER PURCHASED SERV
357861	PYRAMID SCHOOL PRODUCTS	\$0.00	\$317.80	\$0.00	STUDENT CLASSRM SUPP
357862	RENAISSANCE MONTGOMERY HOTEL &	\$315.00	\$0.00	\$0.00	IN-STATE TRAVEL
357863	Sandestin Golf & Beach Resort	\$0.00	\$2,816.28	\$0.00	OUT-OF-STATE TRAVEL
357864	SOUTHERN REGIONAL EDUCATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
357865	SULLIVAN & SULLIVAN	\$499.00	\$0.00	\$0.00	OTHER PROPERTY SERV
357866	TEACHER CREATED MATERIALS, INC	\$0.00	\$2,349.02	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
357867	TOWN & COUNTRY INDUSTRIES	\$671.77	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357868	TRAVEL LEADERS GROUP	\$0.00	\$5,634.60	\$728.10	OUT-OF-STATE TRAVEL
357869	TROPHY SHOP, INC.	\$0.00	\$83.75	\$319.05	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;ATH AND PE SUPPLIES;OTHER PROF SERVICES
357870	VEX ROBOTICS, INC.	\$438.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357871	W. OSCAR NEUHAUS MEMORIAL	\$0.00	\$300.00	\$0.00	IN-STATE TRAVEL
357872	WESTIN-NEW ORLEANS	\$0.00	\$0.00	\$441.54	OUT-OF-STATE TRAVEL
357873	WESTIN-NEW ORLEANS	\$0.00	\$0.00	\$441.54	OUT-OF-STATE TRAVEL
357874	WONDERWORKS	\$0.00	\$1,917.99	\$0.00	OTHER PURCHASED SERV
900004150	ACEVEDO, XIOMARA	\$222.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004151	AKEY LEIGH ANNE	\$0.00	\$0.00	\$99.24	LOCAL DISTRICT TRAVL
900004152	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$79.03	LOCAL DISTRICT TRAVL
900004153	ALEXANDER, TINA	\$0.00	\$0.00	\$104.10	LOCAL DISTRICT TRAVL
900004154	ALLEN, CLORINDA	\$0.00	\$59.53	\$0.00	IN-STATE TRAVEL
900004155	CLIFF ALLRED	\$0.00	\$0.00	\$513.48	LOCAL DISTRICT TRAVL
900004156	ANDERSON, ASHLEY	\$0.00	\$0.00	\$40.33	LOCAL DISTRICT TRAVL
900004157	ANDERSON, LEONER	\$0.00	\$44.04	\$0.00	LOCAL DISTRICT TRAVL
900004158	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$120.12	LOCAL DISTRICT TRAVL
900004159	ANKIEWICZ, SYLVIA	\$395.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004160	ARDIS, MELODY M.	\$0.00	\$88.52	\$0.00	LOCAL DISTRICT TRAVL
900004161	DEBORAH AUTREY	\$0.00	\$159.42	\$0.00	LOCAL DISTRICT TRAVL
900004162	AVERETTE, LAUREN KATE	\$0.00	\$0.00	\$35.53	LOCAL DISTRICT TRAVL
900004163	BAILEY, EVA JOANN	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVL
900004164	BALIUS, KEVIN	\$0.00	\$137.29	\$0.00	LOCAL DISTRICT TRAVL
900004165	BARNES, MUSKINGUM T.	\$740.73	\$0.00	\$0.00	IN-STATE TRAVEL
900004166	Baucom, Janelle S.	\$0.00	\$0.00	\$181.49	LOCAL DISTRICT TRAVL
900004167	BELSON CURTESS	\$0.00	\$0.00	\$974.46	LOCAL DISTRICT TRAVL
900004168	ANNICER BENDOLPH	\$0.00	\$71.94	\$0.00	LOCAL DISTRICT TRAVL
900004169	BERG, LEANNE	\$0.00	\$0.00	\$93.20	LOCAL DISTRICT TRAVL
900004170	SHEELA BHAT	\$0.00	\$89.93	\$0.00	OUT-OF-STATE TRAVEL

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900004171	SHARON BODIN	\$0.00	\$77.39	\$0.00	LOCAL DISTRICT TRAVL
900004172	BOLDEN, DARWIN	\$0.00	\$460.91	\$0.00	LOCAL DISTRICT TRAVL
900004173	BOLTON, NANCY	\$0.00	\$6.10	\$0.00	LOCAL DISTRICT TRAVL
900004174	BONIN, KIMBERLY	\$0.00	\$29.43	\$0.00	LOCAL DISTRICT TRAVL
900004175	BOSARGE, MICHELLE	\$0.00	\$80.77	\$0.00	LOCAL DISTRICT TRAVL
900004176	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$53.96	LOCAL DISTRICT TRAVL
900004177	BRANCH, JAMESON	\$105.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004178	Brannan, Shannan	\$153.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004179	VIRGINIA BREWER	\$0.00	\$0.00	\$51.78	LOCAL DISTRICT TRAVL
900004180	Brooks Shannan C.	\$0.00	\$0.00	\$145.52	LOCAL DISTRICT TRAVL
900004181	Toni Broughton	\$0.00	\$34.34	\$0.00	LOCAL DISTRICT TRAVL
900004182	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$141.38	LOCAL DISTRICT TRAVL
900004183	BYRD, LINDA S.	\$0.00	\$0.00	\$351.64	LOCAL DISTRICT TRAVL
900004184	CARPENTER, PETRA	\$0.00	\$0.00	\$113.36	LOCAL DISTRICT TRAVL
900004185	Carrier Baxter	\$0.00	\$169.17	\$0.00	LOCAL DISTRICT TRAVL
900004186	CARRILLO, YOHANA	\$0.00	\$31.07	\$0.00	LOCAL DISTRICT TRAVL
900004187	CARROLL LYNDA, DR	\$0.00	\$0.00	\$328.69	LOCAL DISTRICT TRAVL
900004188	CHANDLER, ERIN A	\$0.00	\$0.00	\$43.06	LOCAL DISTRICT TRAVL
900004189	CHANTHAVANE MARY	\$0.00	\$386.19	\$0.00	LOCAL DISTRICT TRAVL
900004190	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$560.67	LOCAL DISTRICT TRAVL
900004191	ROBIN CILLO	\$0.00	\$0.00	\$130.26	LOCAL DISTRICT TRAVL
900004192	CLARK, SHANI N.	\$0.00	\$70.31	\$0.00	LOCAL DISTRICT TRAVL
900004193	COLLIER, MICHELE D.	\$0.00	\$0.00	\$167.32	LOCAL DISTRICT TRAVL
900004194	BETSY C. CONDITT	\$107.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004195	COOK, DANA	\$0.00	\$0.00	\$63.22	LOCAL DISTRICT TRAVL
900004196	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$317.19	LOCAL DISTRICT TRAVL
900004197	CRIMINALE, KENIA	\$0.00	\$281.71	\$0.00	LOCAL DISTRICT TRAVL
900004198	Darlene Daughtry	\$0.00	\$212.01	\$0.00	LOCAL DISTRICT TRAVL
900004199	DAVILA-DELGADO, ELIZABETH	\$0.00	\$245.09	\$0.00	LOCAL DISTRICT TRAVL
900004200	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$105.86	LOCAL DISTRICT TRAVL
900004201	Laura Davis	\$0.00	\$101.37	\$0.00	LOCAL DISTRICT TRAVL
900004202	DAWSON, KAREN HOWARD	\$0.00	\$193.53	\$0.00	LOCAL DISTRICT TRAVL
900004203	DENMARK, EMILY RENEE	\$0.00	\$33.03	\$0.00	LOCAL DISTRICT TRAVL
900004204	LARISSA NANETTE DICKINSON	\$0.00	\$429.54	\$0.00	IN-STATE TRAVEL
900004205	Dickinson, Karen	\$0.00	\$97.29	\$0.00	LOCAL DISTRICT TRAVL
900004206	DINKINS, COURTNEY L.	\$56.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004207	DINKINS, STACEE	\$122.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004208	DOAN, CHARLOTTE G.	\$99.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004209	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$16.13	LOCAL DISTRICT TRAVL
900004210	DORMINEY, LORI D.	\$0.00	\$0.00	\$175.49	LOCAL DISTRICT TRAVL
900004211	JANE DOUGLAS	\$0.00	\$0.00	\$55.64	LOCAL DISTRICT TRAVL
900004212	DRUHAN, ANGIE	\$0.00	\$356.98	\$0.00	LOCAL DISTRICT TRAVL
900004213	DUFFIS, LINDA	\$0.00	\$311.27	\$0.00	OUT-OF-STATE TRAVEL
900004214	DUNNAM, DONNA W.	\$43.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004215	DUNNING, COURTNEY	\$0.00	\$0.00	\$193.31	LOCAL DISTRICT TRAVL
900004216	KIM LOAN DUONG	\$79.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004217	EDWARDS, ANTHONY	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVL
900004218	MARIANNE ELLISOR	\$0.00	\$0.00	\$146.33	LOCAL DISTRICT TRAVL
900004219	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$74.07	LOCAL DISTRICT TRAVL
900004220	English Amir G.	\$106.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004221	FARRELL, ROSEMARI	\$40.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004222	FENIMORE, VICKIE	\$0.00	\$130.26	\$0.00	LOCAL DISTRICT TRAVL
900004223	FOSTER, KATHY B.	\$0.00	\$0.00	\$51.23	LOCAL DISTRICT TRAVL
900004224	ELOISE FOX	\$0.00	\$109.00	\$0.00	LOCAL DISTRICT TRAVL
900004225	Phaedra Taylor Fox	\$0.00	\$0.00	\$948.55	LOCAL DISTRICT TRAVL
900004226	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$131.07	LOCAL DISTRICT TRAVL
900004227	VELMA GAMBLE	\$0.00	\$0.00	\$73.51	LOCAL DISTRICT TRAVL
900004228	GARDNER, NINA	\$0.00	\$0.00	\$106.28	LOCAL DISTRICT TRAVL
900004229	PAM GARDNER	\$0.00	\$133.53	\$0.00	LOCAL DISTRICT TRAVL
900004230	Cheryl Gartman	\$0.00	\$48.51	\$0.00	LOCAL DISTRICT TRAVL
900004231	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$239.80	LOCAL DISTRICT TRAVL
900004232	GENTRY, ROSS	\$0.00	\$0.00	\$94.29	LOCAL DISTRICT TRAVL
900004233	LORI GILES	\$0.00	\$0.00	\$76.35	LOCAL DISTRICT TRAVL
900004234	GILLMAN, SAVANNAH	\$0.00	\$278.94	\$0.00	LOCAL DISTRICT TRAVL
900004235	DEBORAH GODFREY	\$0.00	\$28.45	\$0.00	LOCAL DISTRICT TRAVL
900004236	GODWIN, SHELLY D.	\$0.00	\$0.00	\$206.01	LOCAL DISTRICT TRAVL
900004237	GOLER, ROBERT	\$0.00	\$186.31	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
900004238	GOODWIN, ERICKA	\$0.00	\$0.00	\$257.51	LOCAL DISTRICT TRAVL
900004239	TAMMY GORDON	\$0.00	\$104.64	\$0.00	LOCAL DISTRICT TRAVL
900004240	GULLEY, JENNIFER	\$0.00	\$211.79	\$0.00	LOCAL DISTRICT TRAVL
900004241	GUNN, KARLEY	\$0.00	\$0.00	\$166.79	LOCAL DISTRICT TRAVL
900004242	HALL, SHERRIE	\$0.00	\$0.00	\$117.72	LOCAL DISTRICT TRAVL
900004243	Hardy Hillary	\$124.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004244	HEDGEMON, LOLITA	\$0.00	\$96.79	\$0.00	LOCAL DISTRICT TRAVL
900004245	MYRTLE HENDERSON	\$0.00	\$22.89	\$0.00	LOCAL DISTRICT TRAVL
900004246	BETTY HENDRICH	\$0.00	\$0.00	\$58.37	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004247	MICHAEL HERNDON	\$0.00	\$0.00	\$124.40	IN-STATE TRAVEL
900004248	AMY ARNOLD HESS	\$70.85	\$0.00	\$75.21	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900004249	SEAN C HINTON	\$0.00	\$0.00	\$231.63	LOCAL DISTRICT TRAVL
900004250	HOPKINS, CASSANDRA	\$0.00	\$43.60	\$0.00	LOCAL DISTRICT TRAVL
900004251	HOPKINS, LACI D.	\$0.00	\$249.07	\$0.00	LOCAL DISTRICT TRAVL
900004252	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$86.66	LOCAL DISTRICT TRAVL
900004253	HOWARD, FELICE YOUNG	\$0.00	\$123.72	\$0.00	LOCAL DISTRICT TRAVL
900004254	Hunter, Altheria	\$0.00	\$11.45	\$0.00	LOCAL DISTRICT TRAVL
900004255	IRBY, CHARITA	\$0.00	\$43.09	\$0.00	LOCAL DISTRICT TRAVL
900004256	JACKSON, CATHERINE	\$106.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004257	JACKSON, MARNIE R.	\$0.00	\$138.44	\$0.00	LOCAL DISTRICT TRAVL
900004258	JACKSON, SANDRA	\$97.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004259	THERESA JACKSON	\$0.00	\$343.35	\$0.00	LOCAL DISTRICT TRAVL
900004260	JENNIFER JAMESON	\$0.00	\$0.00	\$123.43	LOCAL DISTRICT TRAVL
900004261	ELLIZABETH W JEFFRIES	\$0.00	\$55.20	\$0.00	LOCAL DISTRICT TRAVL
900004262	JENKINS, CAROLYN	\$0.00	\$59.34	\$0.00	LOCAL DISTRICT TRAVL
900004263	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$283.36	LOCAL DISTRICT TRAVL
900004264	JOHNSON DENISE STAMPS	\$0.00	\$204.38	\$0.00	LOCAL DISTRICT TRAVL
900004265	Johnson, Edwina A.	\$0.00	\$21.26	\$0.00	LOCAL DISTRICT TRAVL
900004266	JONES, GLORIA	\$0.00	\$54.50	\$0.00	LOCAL DISTRICT TRAVL
900004267	KELLUM, CASSANDRA	\$136.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004268	KIDD, PATRICK	\$0.00	\$0.00	\$112.27	LOCAL DISTRICT TRAVL
900004269	KING, VARISTINE	\$0.00	\$26.32	\$0.00	LOCAL DISTRICT TRAVL
900004270	Lambert, Veronica	\$0.00	\$15.70	\$0.00	LOCAL DISTRICT TRAVL
900004271	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$99.00	STAFF INST SUPPLIES
900004272	LEISER, JILL	\$0.00	\$12.04	\$0.00	LOCAL DISTRICT TRAVL
900004273	DEBORAH LEWIS	\$0.00	\$103.01	\$0.00	LOCAL DISTRICT TRAVL
900004274	LEWIS, TERRI	\$0.00	\$85.36	\$0.00	LOCAL DISTRICT TRAVL
900004275	LINCECUM, ANGELA	\$0.00	\$95.92	\$0.00	LOCAL DISTRICT TRAVL
900004276	Reci Lingerfelt	\$0.00	\$80.12	\$0.00	LOCAL DISTRICT TRAVL
900004277	JEANNE LIVINGSTON	\$0.00	\$102.47	\$0.00	LOCAL DISTRICT TRAVL
900004278	Lucas, Annette	\$0.00	\$77.83	\$0.00	LOCAL DISTRICT TRAVL
900004279	Lunsford Rachel Ann	\$0.00	\$0.00	\$113.36	LOCAL DISTRICT TRAVL
900004280	MAJURE, MARY	\$104.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004281	ERICA MARRON	\$0.00	\$97.34	\$0.00	LOCAL DISTRICT TRAVL
900004282	MARTIN, URSULA	\$0.00	\$0.00	\$87.71	LOCAL DISTRICT TRAVL
900004283	TRACYE A MATHIS	\$0.00	\$0.00	\$733.23	LOCAL DISTRICT TRAVL
900004284	MATHIS, JORDAN	\$0.00	\$0.00	\$144.48	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004285	JANE B MATTHEWS	\$0.00	\$97.23	\$0.00	LOCAL DISTRICT TRAVL
900004286	Mauldin, Cheryl	\$111.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004287	MCCANTS, FLORENCE	\$0.00	\$100.55	\$0.00	LOCAL DISTRICT TRAVL
900004288	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$11.99	LOCAL DISTRICT TRAVL
900004289	Judy H. McDonough	\$62.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004290	McHaney Tracy	\$88.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004291	MCLEOD, SONJA	\$0.00	\$0.00	\$707.51	OUT-OF-STATE TRAVEL
900004292	MCNEAL, MARCIE	\$0.00	\$0.00	\$195.16	LOCAL DISTRICT TRAVL
900004293	MERRYMAN, R. ALLEN	\$0.00	\$1,022.17	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900004294	MILLS, AMY	\$0.00	\$0.00	\$209.77	LOCAL DISTRICT TRAVL
900004295	MIXON, AQUANETTA	\$124.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004296	MOHR KAREN	\$0.00	\$0.00	\$105.27	LOCAL DISTRICT TRAVL
900004297	MOORE ANGELA	\$0.00	\$238.33	\$0.00	LOCAL DISTRICT TRAVL
900004298	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$107.37	LOCAL DISTRICT TRAVL
900004299	TERRIA D. MOORE	\$0.00	\$147.67	\$0.00	LOCAL DISTRICT TRAVL
900004300	LARRY MOUTON	\$0.00	\$477.97	\$0.00	LOCAL DISTRICT TRAVL
900004301	MURRILL, MARLA	\$0.00	\$300.84	\$0.00	LOCAL DISTRICT TRAVL
900004302	JO ANNE NELSON	\$0.00	\$110.09	\$0.00	LOCAL DISTRICT TRAVL
900004303	Nelson, Shirley	\$0.00	\$131.89	\$0.00	LOCAL DISTRICT TRAVL
900004304	NGUYEN, NGA HONG	\$52.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004305	NORRIS, TERRY	\$0.00	\$0.00	\$78.48	LOCAL DISTRICT TRAVL
900004306	SIM OAKLEY	\$0.00	\$0.00	\$180.94	LOCAL DISTRICT TRAVL
900004307	DEBBIE ORY	\$0.00	\$103.44	\$0.00	LOCAL DISTRICT TRAVL
900004308	OVERSTREET, BRIAN	\$0.00	\$0.00	\$352.07	LOCAL DISTRICT TRAVL
900004309	OVERSTREET, NATASHA	\$0.00	\$111.94	\$0.00	LOCAL DISTRICT TRAVL
900004310	AMY PARKER	\$0.00	\$0.00	\$57.23	LOCAL DISTRICT TRAVL
900004311	Derrick Payne	\$0.00	\$0.00	\$235.44	LOCAL DISTRICT TRAVL
900004312	PAYNE, JESSICA	\$0.00	\$0.00	\$102.41	LOCAL DISTRICT TRAVL
900004313	Kimiko Muniz Pears	\$0.00	\$0.00	\$67.63	LOCAL DISTRICT TRAVL
900004314	LORI A PEARSON	\$0.00	\$0.00	\$239.80	LOCAL DISTRICT TRAVL
900004315	KAREN PEEK	\$0.00	\$70.85	\$0.00	LOCAL DISTRICT TRAVL
900004316	PENN, CORY	\$0.00	\$0.00	\$72.59	LOCAL DISTRICT TRAVL
900004317	GLENDA J PERKINS	\$0.00	\$0.00	\$273.05	LOCAL DISTRICT TRAVL
900004318	PERKINS, MICHAEL	\$0.00	\$238.83	\$0.00	OUT-OF-STATE TRAVEL
900004319	PHelps, ANGEL	\$0.00	\$0.00	\$39.24	LOCAL DISTRICT TRAVL
900004320	CARMEL POPE, LPN	\$293.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004321	POTTEIGER, KRISTA	\$55.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004322	POWELL, KATHY ANN	\$0.00	\$0.00	\$56.14	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004323	PRINCE, DIANE	\$0.00	\$16.35	\$0.00	LOCAL DISTRICT TRAVL
900004324	PRINCE, MARY, RN	\$28.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004325	NANCY S. PRINE	\$0.00	\$145.52	\$0.00	IN-STATE TRAVEL
900004326	PRITCHARD, ROZELL	\$0.00	\$10.40	\$0.00	LOCAL DISTRICT TRAVL
900004327	RANSOM, JILLIAN	\$0.00	\$0.00	\$25.94	LOCAL DISTRICT TRAVL
900004328	THOMAS M. REED	\$0.00	\$174.64	\$0.00	IN-STATE TRAVEL
900004329	Paula Rankin Reese	\$0.00	\$133.24	\$0.00	LOCAL DISTRICT TRAVL
900004330	REILLY, HEATHER	\$0.00	\$0.00	\$133.03	LOCAL DISTRICT TRAVL
900004331	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$18.53	LOCAL DISTRICT TRAVL
900004332	REYNOLDS, ANDRE	\$0.00	\$0.00	\$191.30	LOCAL DISTRICT TRAVL
900004333	REYNOLDS, DIETRA	\$0.00	\$0.00	\$85.02	LOCAL DISTRICT TRAVL
900004334	Theda Rhodes	\$0.00	\$0.00	\$95.77	LOCAL DISTRICT TRAVL
900004335	STUART RITTER	\$0.00	\$234.18	\$0.00	OUT-OF-STATE TRAVEL
900004336	Belinda W. Roberts	\$0.00	\$215.82	\$0.00	LOCAL DISTRICT TRAVL
900004337	ROBERTS, KATIE	\$0.00	\$0.00	\$25.40	LOCAL DISTRICT TRAVL
900004338	ROBINSON, ASHTON	\$0.00	\$0.00	\$28.34	LOCAL DISTRICT TRAVL
900004339	TINA ROBINSON	\$0.00	\$63.77	\$0.00	LOCAL DISTRICT TRAVL
900004340	ROBISON, KIMBERLY ELLIS	\$69.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004341	ROSER, PATRICIA	\$227.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004342	WANDA THRESA ROSS	\$0.00	\$18.42	\$0.00	LOCAL DISTRICT TRAVL
900004343	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$149.39	LOCAL DISTRICT TRAVL
900004344	CARRIE J. ROZYCKE	\$0.00	\$0.00	\$485.65	IN-STATE TRAVEL
900004345	RUIZ, NAYELI	\$112.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004346	JANA SCOTT	\$0.00	\$39.24	\$0.00	LOCAL DISTRICT TRAVL
900004347	SETTLE, B KERRI	\$0.00	\$0.00	\$83.06	LOCAL DISTRICT TRAVL
900004348	BRENDA SHENESEY	\$0.00	\$45.74	\$0.00	STAFF INST SUPPLIES
900004349	Ellen Shreve	\$0.00	\$0.00	\$119.90	LOCAL DISTRICT TRAVL
900004350	Kimberly Sikes	\$0.00	\$0.00	\$76.85	LOCAL DISTRICT TRAVL
900004351	SIMMONS, TANYA	\$0.00	\$0.00	\$37.77	LOCAL DISTRICT TRAVL
900004352	EDWARD O SIZEMORE	\$0.00	\$0.00	\$75.21	LOCAL DISTRICT TRAVL
900004353	SLAYTON, MYRA	\$0.00	\$0.00	\$30.08	LOCAL DISTRICT TRAVL
900004354	Barbara R Smith	\$135.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004355	Christina Smith	\$0.00	\$0.00	\$137.89	LOCAL DISTRICT TRAVL
900004356	KAREN L. SMITH	\$0.00	\$70.07	\$0.00	LOCAL DISTRICT TRAVL
900004357	Pamela S Smith	\$277.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004358	PATRICIA B SMITH	\$0.00	\$0.00	\$105.19	LOCAL DISTRICT TRAVL
900004359	Sandra R. Smith	\$0.00	\$0.00	\$34.41	LOCAL DISTRICT TRAVL
900004360	William Smith	\$0.00	\$547.27	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004361	MARIE SOLIMAN	\$347.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004362	Catherine Stallworth	\$0.00	\$27.47	\$0.00	LOCAL DISTRICT TRAVL
900004363	Kathy Stever	\$0.00	\$0.00	\$176.51	LOCAL DISTRICT TRAVL
900004364	STOPPER, ABRY	\$0.00	\$0.00	\$133.03	LOCAL DISTRICT TRAVL
900004365	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$18.37	LOCAL DISTRICT TRAVL
900004366	KATHY SULLIVAN	\$0.00	\$0.00	\$280.08	LOCAL DISTRICT TRAVL
900004367	John Sylvester	\$0.00	\$0.00	\$235.99	LOCAL DISTRICT TRAVL
900004368	TERRY, ERIC J.	\$0.00	\$0.00	\$270.87	LOCAL DISTRICT TRAVL
900004369	THOMAS, MICHELLE WILLIAMS	\$0.00	\$2.62	\$0.00	LOCAL DISTRICT TRAVL
900004370	JENNIFER THOMPSON	\$0.00	\$15.25	\$0.00	LOCAL DISTRICT TRAVL
900004371	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$215.28	LOCAL DISTRICT TRAVL
900004372	THREADGILL, CHRISAL	\$0.00	\$0.00	\$374.96	REGISTRATION FEES
900004373	WALKER, SUSAN	\$0.00	\$0.00	\$131.29	LOCAL DISTRICT TRAVL
900004374	WALTON, DOROTHY H.	\$0.00	\$0.00	\$452.07	LOCAL DISTRICT TRAVL
900004375	Washington Alicia	\$0.00	\$59.68	\$0.00	LOCAL DISTRICT TRAVL
900004376	Watson, Rosena	\$0.00	\$130.80	\$0.00	LOCAL DISTRICT TRAVL
900004377	LINDA WEEKS	\$0.00	\$0.00	\$31.23	LOCAL DISTRICT TRAVL
900004378	WELLS, CHRISTINE	\$0.00	\$0.00	\$93.74	LOCAL DISTRICT TRAVL
900004379	WEST, ROBIN	\$0.00	\$0.00	\$73.58	LOCAL DISTRICT TRAVL
900004380	WILLIAMS, ANDREA	\$0.00	\$0.00	\$124.42	LOCAL DISTRICT TRAVL
900004381	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$198.87	LOCAL DISTRICT TRAVL
900004382	WILLIAMS, SONYA B.	\$0.00	\$0.00	\$525.38	LOCAL DISTRICT TRAVL
900004383	WILLIAMS, TARISA	\$0.00	\$256.15	\$0.00	LOCAL DISTRICT TRAVL
900004384	WILMOTH, REBECCA D	\$0.00	\$138.76	\$0.00	LOCAL DISTRICT TRAVL
900004385	ANTHONY W WILSON	\$0.00	\$0.00	\$125.08	LOCAL DISTRICT TRAVL
900004386	WILSON, KEISHA	\$0.00	\$0.00	\$115.00	LOCAL DISTRICT TRAVL
900004387	WILSON, LISA	\$0.00	\$0.00	\$99.52	LOCAL DISTRICT TRAVL
900004388	Wright, Shelia	\$0.00	\$0.00	\$141.70	LOCAL DISTRICT TRAVL
900004389	Zitnik Catherine E	\$0.00	\$0.00	\$213.10	LOCAL DISTRICT TRAVL
900004390	BENNETT, NATASHA	\$250.32	\$0.00	\$0.00	IN-STATE TRAVEL
900004391	BROWN, ANGELA Z.	\$315.27	\$0.00	\$0.00	IN-STATE TRAVEL
900004392	CARRILLO, YOHANA	\$0.00	\$8.00	\$0.00	LOCAL DISTRICT TRAVL
900004393	CATES, ELIZABETH T.	\$0.00	\$114.37	\$0.00	IN-STATE TRAVEL
900004394	CROW, HOWARD D.	\$0.00	\$0.00	\$754.10	IN-STATE TRAVEL
900004395	TIVELLA DAVIS	\$0.00	\$380.85	\$0.00	OUT-OF-STATE TRAVEL
900004396	Laura Davis	\$0.00	\$7.96	\$0.00	PURCHASED FOOD
900004397	DILLON, STEPHANIE	\$0.00	\$184.22	\$0.00	IN-STATE TRAVEL
900004398	DRUHAN, ANGIE	\$0.00	\$465.73	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004399	ELKINS, GINA	\$0.00	\$0.00	\$150.00	IN-STATE TRAVEL
900004400	EVANS, DAWN	\$0.00	\$248.48	\$0.00	OUT-OF-STATE TRAVEL
900004401	GOODWIN, KENDALL	\$0.00	\$178.00	\$0.00	OUT-OF-STATE TRAVEL
900004402	MARK J GREGGS	\$0.00	\$64.09	\$0.00	IN-STATE TRAVEL
900004403	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$142.80	LOCAL DISTRICT TRAVL
900004404	TRACY HALPIN JAY	\$0.00	\$391.98	\$0.00	IN-STATE TRAVEL
900004405	JEFFERY MACKIE	\$0.00	\$87.69	\$0.00	IN-STATE TRAVEL
900004406	Magee, Sharon	\$0.00	\$277.77	\$0.00	OUT-OF-STATE TRAVEL
900004407	FREDERICK J. MOORE, JR.	\$0.00	\$88.09	\$0.00	IN-STATE TRAVEL
900004408	SIM OAKLEY	\$0.00	\$0.00	\$103.55	LOCAL DISTRICT TRAVL
900004409	KAY PINEGAR	\$1,644.05	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900004410	PITTMAN, PAMELA	\$243.83	\$0.00	\$0.00	IN-STATE TRAVEL
900004411	Gwendolyn J Preston	\$0.00	\$230.75	\$0.00	OUT-OF-STATE TRAVEL
900004412	NANCY S. PRINE	\$0.00	\$303.55	\$0.00	IN-STATE TRAVEL
900004413	LISA ROGERS	\$0.00	\$159.84	\$0.00	OUT-OF-STATE TRAVEL
900004414	SCOTT, ERIC D.	\$400.20	\$0.00	\$0.00	IN-STATE TRAVEL
900004415	STOPPER, ABRY	\$0.00	\$232.41	\$0.00	OUT-OF-STATE TRAVEL
900004416	TERRY, STACEY	\$0.00	\$89.51	\$0.00	IN-STATE TRAVEL
900004417	THOMAS, JEMETRIES	\$0.00	\$329.08	\$0.00	IN-STATE TRAVEL
900004418	TURNER DEBBIE T	\$0.00	\$0.00	\$564.99	IN-STATE TRAVEL;REGISTRATION FEES
900004419	White William C.	\$0.00	\$611.30	\$0.00	IN-STATE TRAVEL
900004420	WILLIAMS, HAROLD	\$0.00	\$62.86	\$0.00	IN-STATE TRAVEL
900004421	WILSON, DENESE	\$0.00	\$242.70	\$0.00	OUT-OF-STATE TRAVEL
900004422	WILSON, SHYLA	\$0.00	\$154.76	\$0.00	OUT-OF-STATE TRAVEL
900004423	Windham Kimebric J.	\$0.00	\$120.20	\$0.00	OUT-OF-STATE TRAVEL
900004424	WOOTEN, KATRINA	\$0.00	\$251.90	\$0.00	OUT-OF-STATE TRAVEL
900004425	Ziegler, Gisele S.	\$0.00	\$341.49	\$0.00	IN-STATE TRAVEL
900004426	DEBBIE ANDRESS	\$0.00	\$626.61	\$0.00	IN-STATE TRAVEL
900004427	Barrow, Robert	\$0.00	\$0.00	\$72.16	IN-STATE TRAVEL
900004428	BISHOP, CASEY	\$0.00	\$86.68	\$0.00	OUT-OF-STATE TRAVEL
900004429	BYRD, LINDA S.	\$0.00	\$0.00	\$21.98	STAFF INST SUPPLIES
900004430	CLAY, MICHAEL	\$70.71	\$0.00	\$0.00	IN-STATE TRAVEL
900004431	COLLEY, VANESSA	\$0.00	\$451.55	\$0.00	OUT-OF-STATE TRAVEL
900004432	COLLIER, MICHELE D.	\$0.00	\$65.50	\$0.00	STAFF INST SUPPLIES
900004433	COLLINS, PHYLLIS	\$0.00	\$71.35	\$0.00	OUT-OF-STATE TRAVEL
900004434	DAVILA-DELGADO, ELIZABETH	\$0.00	\$446.31	\$0.00	IN-STATE TRAVEL
900004435	DRUHAN, ANGIE	\$0.00	\$480.99	\$0.00	IN-STATE TRAVEL
900004436	EDWARDS, TYNINISHA	\$0.00	\$54.51	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004437	Phaedra Taylor Fox	\$0.00	\$0.00	\$18.00	LOCAL DISTRICT TRAVL
900004438	HUDSON, MICHAEL	\$197.35	\$0.00	\$0.00	IN-STATE TRAVEL
900004439	TRACY HALPIN JAY	\$0.00	\$571.23	\$0.00	IN-STATE TRAVEL
900004440	KNIGHT, NATONYA	\$0.00	\$428.78	\$0.00	OUT-OF-STATE TRAVEL
900004441	Le, HoangThao	\$0.00	\$423.78	\$0.00	IN-STATE TRAVEL
900004442	LEE, OTTO K.	\$0.00	\$375.74	\$0.00	IN-STATE TRAVEL
900004443	MANZY, MICHELLE	\$0.00	\$397.16	\$0.00	OUT-OF-STATE TRAVEL
900004444	MAYE, ANGELIQUE	\$0.00	\$342.07	\$0.00	OUT-OF-STATE TRAVEL
900004445	MOHR KAREN	\$0.00	\$0.00	\$222.34	OUT-OF-STATE TRAVEL
900004446	PARKER, CLARENCE NEELY	\$0.00	\$384.21	\$0.00	IN-STATE TRAVEL
900004447	PHILIPS, RENA	\$0.00	\$0.00	\$784.49	PURCHASED FOOD;OFFICE SUPPLIES;ASSOCIATION DUES;OTHER PROF SERVICES
900004448	RON RANKIN	\$0.00	\$118.24	\$0.00	IN-STATE TRAVEL
900004449	RICHARDS, WESLEY D.	\$0.00	\$599.35	\$0.00	IN-STATE TRAVEL
900004450	ROBERTS, KATHLEEN	\$0.00	\$427.13	\$0.00	OUT-OF-STATE TRAVEL
900004451	Nicole Robinson	\$0.00	\$60.02	\$0.00	OUT-OF-STATE TRAVEL
900004452	SALTER, LATRENDA TORRENCE	\$0.00	\$994.43	\$0.00	IN-STATE TRAVEL
900004453	SMALLEY, AMBER	\$150.02	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900004454	TAYLOR, NAKIA	\$0.00	\$217.91	\$0.00	OUT-OF-STATE TRAVEL
900004455	THOMPSON, TIMOTHY	\$0.00	\$394.13	\$0.00	IN-STATE TRAVEL
900004456	Tyler, Jonathan B.	\$0.00	\$380.69	\$0.00	IN-STATE TRAVEL
900004457	PATRICIA C. WESTBROOK	\$0.00	\$412.54	\$0.00	OUT-OF-STATE TRAVEL
900004458	TONYA WILLIAMS	\$0.00	\$72.34	\$0.00	OUT-OF-STATE TRAVEL
900004459	WILLIAMS, HAROLD	\$0.00	\$299.30	\$0.00	IN-STATE TRAVEL
900004460	WILSON, TABITHA	\$0.00	\$266.78	\$0.00	OUT-OF-STATE TRAVEL
900004461	LORI ZIRLOTT	\$0.00	\$0.00	\$891.25	IN-STATE TRAVEL
900004462	Firle, Marlon	\$0.00	\$103.55	\$0.00	IN-STATE TRAVEL
900004463	FLOWERS, REGINA	\$0.00	\$486.47	\$0.00	OUT-OF-STATE TRAVEL
900004464	HENDERSON, SUSAN	\$461.57	\$0.00	\$0.00	IN-STATE TRAVEL
900004465	KELLUM, CASSANDRA	\$220.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900004466	LEE, OTTO K.	\$0.00	\$137.34	\$0.00	IN-STATE TRAVEL
900004467	LOCKE, KEITH	\$0.00	\$240.54	\$0.00	IN-STATE TRAVEL
900004468	TERRENCE MIXON	\$551.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004469	LARRY MOUTON	\$0.00	\$354.00	\$0.00	IN-STATE TRAVEL
900004470	Theda Rhodes	\$0.00	\$0.00	\$530.53	IN-STATE TRAVEL
900004471	SCOTT, DERIC	\$0.00	\$400.20	\$0.00	IN-STATE TRAVEL
900004472	MILLICENT SHANKLE	\$0.00	\$16.25	\$0.00	IN-STATE TRAVEL
900004473	William Smith	\$0.00	\$330.29	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004474	Thomas, Robyn	\$0.00	\$89.30	\$0.00	OUT-OF-STATE TRAVEL
900004475	TREBA YOUNG	\$0.00	\$385.50	\$0.00	IN-STATE TRAVEL
900004476	ADAMS, JOHNAVIA	\$0.00	\$45.13	\$0.00	OUT-OF-STATE TRAVEL
900004477	ADAMS, WENDY	\$0.00	\$465.89	\$0.00	OUT-OF-STATE TRAVEL
900004478	DEBBIE ANDRESS	\$0.00	\$822.55	\$0.00	IN-STATE TRAVEL
900004479	KRISTIN BEARDEN	\$149.58	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900004480	BRIGGS, STANIELLE	\$0.00	\$217.65	\$0.00	OUT-OF-STATE TRAVEL
900004481	BUMPERS, CHAPMAN KAREN	\$0.00	\$201.38	\$0.00	OUT-OF-STATE TRAVEL
900004482	CLAY, MICHAEL	\$127.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004483	COLEMAN, CANDACE	\$0.00	\$24.23	\$0.00	OUT-OF-STATE TRAVEL
900004484	DICKSON, KELLI	\$0.00	\$0.00	\$14.69	OFFICE SUPPLIES
900004485	FARRELL, ROSEMARI	\$56.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004486	FENIMORE, VICKIE	\$0.00	\$41.42	\$0.00	LOCAL DISTRICT TRAVL
900004487	FOSTER, KATHY B.	\$0.00	\$0.00	\$94.83	LOCAL DISTRICT TRAVL
900004488	FOSTER, VERONICA	\$0.00	\$16.65	\$0.00	OUT-OF-STATE TRAVEL
900004489	ELOISE FOX	\$0.00	\$0.00	\$187.75	LOCAL DISTRICT TRAVL
900004490	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$152.60	LOCAL DISTRICT TRAVL
900004491	Freeman, Harrietta	\$0.00	\$3.05	\$0.00	LOCAL DISTRICT TRAVL
900004492	GOODE, FRANCES	\$0.00	\$378.88	\$0.00	OUT-OF-STATE TRAVEL
900004493	GOULD, JOY K.	\$0.00	\$247.27	\$0.00	OUT-OF-STATE TRAVEL
900004494	HINTON, SUSAN	\$0.00	\$2,099.82	\$0.00	OUT-OF-STATE TRAVEL
900004495	HUFF, HATTIE	\$0.00	\$21.77	\$0.00	OUT-OF-STATE TRAVEL
900004496	JACKSON, COLETTE	\$0.00	\$25.05	\$0.00	OUT-OF-STATE TRAVEL
900004497	LOMAX, KELLY	\$0.00	\$0.00	\$81.69	OUT-OF-STATE TRAVEL
900004498	LOWELL, NANCY	\$0.00	\$482.91	\$0.00	OUT-OF-STATE TRAVEL
900004499	Maddox, Stephanie	\$215.97	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900004500	MCLEAN, TRACY	\$0.00	\$27.11	\$0.00	OUT-OF-STATE TRAVEL
900004501	MOHR KAREN	\$0.00	\$0.00	\$10.00	IN-STATE TRAVEL
900004502	DAVID G. MORROW	\$0.00	\$568.00	\$0.00	STAFF INST SUPPLIES
900004503	TAYLOR, COURTNEY	\$0.00	\$111.34	\$0.00	LOCAL DISTRICT TRAVL
900004504	SUSAN D. TAYLOR	\$0.00	\$26.16	\$0.00	LOCAL DISTRICT TRAVL
900004505	TERRY, ERIC J.	\$0.00	\$0.00	\$128.08	LOCAL DISTRICT TRAVL
900004506	THIGPEN, CHARLENE	\$0.00	\$19.62	\$0.00	LOCAL DISTRICT TRAVL
900004507	SHERYL THOMAS	\$0.00	\$0.00	\$106.28	LOCAL DISTRICT TRAVL
900004508	JENNIFER THOMPSON	\$0.00	\$63.21	\$0.00	LOCAL DISTRICT TRAVL
900004509	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$200.02	LOCAL DISTRICT TRAVL
900004510	TOMLIN, KELLY	\$0.00	\$0.00	\$179.31	LOCAL DISTRICT TRAVL
900004511	TRIBBITT, VERONICE	\$0.00	\$12.33	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004512	TURNER DEBBIE T	\$0.00	\$0.00	\$15.97	OTHER NONCAP EQUIPMT
		\$2,643,156.49	\$3,007,362.21	\$5,156,507.45	