

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
05/01/2019 - 05/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363137	AGRI-AFC, LLC	\$1,815.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363138	ALABAMA ASSOCIATION FOR SCHOOL	\$1,500.00	\$0.00	\$0.00	REGISTRATION FEES
363139	ALL ABOUT THE WINDOWS	\$0.00	\$0.00	\$457.92	OTHER GEN SUPPLIES
363140	ALTAPOINTE HEALTH SYSTEMS INC	\$83,551.66	\$0.00	\$0.00	STUDENT EDUCATIONAL
363141	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
363142	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$1,326.00	NON-CAP COMPUTER HDW
363143	AREY JONES EDUCATIONAL	\$207.00	\$0.00	\$646.16	OTHER INST SUPPLIES;NON-CAP COMPUTER HDW
363144	ASTA FALL CONFERENCE	\$0.00	\$0.00	\$300.00	IN-STATE TRAVEL
363145	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
363146	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
363147	BIG ROBOT PROMOTIONS	\$877.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363148	BOBCAT OF MOBILE	\$385.39	\$0.00	\$0.00	EQUIP REPAIR & MAINT
363149	BOSTON MARRIOTT	\$0.00	\$837.77	\$0.00	OUT-OF-STATE TRAVEL
363150	BRETT/ROBINSON VACATION RENTAL	\$0.00	\$1,057.16	\$0.00	IN-STATE TRAVEL
363151	CAMELLIA SPECIALTIES INC.	\$0.00	\$599.85	\$0.00	STAFF INST SUPPLIES
363152	CAMPER CITY MOBILE	\$764.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
363153	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
363154	CISCO SYSTEMS, INC.	\$0.00	\$0.00	\$8,380.00	OUT-OF-STATE TRAVEL
363155	CLAS	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
363156	CLAS	\$0.00	\$468.00	\$0.00	IN-STATE TRAVEL
363157	CLUTCH AND POWERTRAIN	\$684.38	\$0.00	\$0.00	EQUIP REPAIR & MAINT
363158	CONTINENTAL FLOORING CO., INC.	\$1,212.56	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363159	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
363160	GOTTLIEB, ROSIE	\$0.00	\$0.00	\$1,584.00	CK EXCHANGE CLR ACCT
363161	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,942.03	WATER AND SEWAGE
363162	GULF COAST TOURS	\$4,652.26	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
363163	HILTON PERIMETER CENTER	\$0.00	\$2,080.72	\$0.00	OUT-OF-STATE TRAVEL
363164	HYDRO TECHNOLOGIES	\$200.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363165	INDUSTRIAL COMMERCIAL FIRE	\$2,373.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363166	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,204.35	OTHER PURCHASED SERV
363167	IRBY ELECTRICAL	\$46.67	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363168	JOSTENS OF MOBILE	\$0.00	\$1,760.00	\$0.00	STUDENT EDUCATIONAL
363169	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$44,450.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363170	MCMILLAN JR., DARRYL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
363171	MCRAE & COMPANY, INC.	\$2,625.00	\$0.00	\$0.00	REGISTRATION FEES
363172	MCRAE & COMPANY, INC.	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
363173	MERCHANTS COMPANY, (THE)	\$0.00	\$41,583.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363174	MOUSER ELECTRONICS, INC.	\$0.00	\$28.39	\$0.00	OTHER NONCAP EQUIPMT
363175	MS JCLC	\$0.00	\$1,360.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
363176	NASSP CONFERENCE REGISTRAR	\$0.00	\$385.00	\$0.00	STUDENT CLASSRM SUPP
363177	NASSP CONFERENCE REGISTRAR	\$0.00	\$1,635.00	\$0.00	OUT-OF-STATE TRAVEL
363178	NATIONAL ASSOCIATION OF SCHOOL	\$0.00	\$395.00	\$0.00	IN-STATE TRAVEL
363180	PERFORMING ARTS CENTER (THE)	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
363181	PROJECT LEAD THE WAY, INC.	\$646.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363182	RICHARDS, LARRY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
363183	ROBBINS ELEMENTARY SCHOOL	\$250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
363184	SEESAW LEARNING, INC.	\$1,325.00	\$0.00	\$0.00	INST SOFTWARE
363185	SHERATON BOSTON HOTEL	\$0.00	\$2,513.31	\$0.00	OUT-OF-STATE TRAVEL
363186	SOUTH ALABAMA UTILITIES	\$0.00	\$1,171.66	\$7,414.31	NATURAL GAS;WATER AND SEWAGE
363187	TRAVEL LEADERS CORPORATE	\$0.00	\$1,756.91	\$0.00	OUT-OF-STATE TRAVEL
363188	TROPHY SHOP, INC.	\$0.00	\$0.00	\$1,455.00	OTHER PROF SERVICES
363189	U. S. POST OFFICE	\$0.00	\$980.00	\$0.00	PARENT INST SUPPLIES
363190	WEAVER & SONS INC., HOSEA O.	\$187.62	\$0.00	\$0.00	OTHER GEN SUPPLIES
363191	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$108.90	\$0.00	TESTING SUPPLIES
363192	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
363193	Regions Bank	\$599,099.10	\$707,527.08	\$744,376.07	ACCOUNTS PAYABLE
363194	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
363195	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$249.00	LOCAL DISTRICT TRAVEL
363196	ALABAMA BEST PRACTICE CENTER	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
363197	ALABAMA COUNCIL OF SCHOOL	\$0.00	\$0.00	\$1,170.00	LEGAL FEES
363198	ALABAMA DISTRICT KEY CLUB	\$0.00	\$3,230.00	\$0.00	OUT-OF-STATE TRAVEL
363199	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$0.00	OTHER PROF ED SERVIC
363200	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$3,585.00	\$0.00	OTHER PROF ED SERVIC
363201	BELLE, VALENCIA	\$0.00	\$2,500.00	\$0.00	INST SOFTWARE
363202	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$5,934.00	OTHER PROF SERVICES
363203	BRIDGE, INC., THE	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
363204	BRYANT VOCATIONAL CENTER	\$0.00	\$40.00	\$0.00	STUDENT EDUCATIONAL
363205	CAESARS PALACE	\$0.00	\$874.17	\$0.00	OUT-OF-STATE TRAVEL
363206	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
363207	CLEARLY SPEAKING, INC.	\$0.00	\$3,770.00	\$0.00	STUDENT EDUCATIONAL

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363208	CONNECTIONS HOUSING	\$780.80	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
363209	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
363210	DAVIS, MALLOREY	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
363211	DOUBLETREE HOTEL MONTGOMERY	\$0.00	\$486.30	\$0.00	IN-STATE TRAVEL
363212	GLENDALE PARADE STORE	\$0.00	\$0.00	\$280.75	OTHER INST SUPPLIES
363213	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$3,000.00	STUDENT EDUCATIONAL
363214	GULF COAST EXPLOREUM, THE	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
363216	HAGAN FENCE OF MOBILE, INC.	\$994.24	\$8,011.99	\$0.00	MAINTENANCE SUPPLIES
363217	HOMEWOOD SUITES PHILADEPHIA	\$1,129.95	\$1,129.95	\$0.00	OUT-OF-STATE TRAVEL
363218	HOTEL PALOMAR SAN DIEGO	\$0.00	\$0.00	\$5,391.32	OUT-OF-STATE TRAVEL
363219	HYDRO TECHNOLOGIES	\$1,426.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363220	INSECT LORE	\$0.00	\$296.93	\$0.00	STUDENT CLASSRM SUPP
363221	IRBY ELECTRICAL	\$397.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363222	ISTE	\$0.00	\$1,785.00	\$0.00	REGISTRATION FEES
363223	ISTE	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
363224	ISTE	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
363225	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$125,562.00	SCHOOL BUSES
363226	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$4,091.35	VEHICLE PARTS;OTHER PROF SERVICES
363227	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$7,507.84	OTHER TECHNICAL SERV
363228	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$99.00	OTHER PURCHASED SERV
363229	LEARNING RESOURCES	\$0.00	\$29.99	\$0.00	STUDENT CLASSRM SUPP
363230	LEARNING TREE, INC., THE	\$46,245.75	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
363231	LEGO EDUCATION	\$10,327.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV
363232	LINDAS LEARNING FARM/PLAY PARK	\$966.00	\$0.00	\$0.00	OTHER PURCHASED SERV
363233	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$540.14	LOCAL DISTRICT TRAVEL
363234	LOWES	\$1,190.49	\$0.00	\$359.04	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES;EXHSTBL LND IMP<\$50K
363235	MCRAE & COMPANY, INC.	\$0.00	\$1,225.00	\$0.00	REGISTRATION FEES
363236	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
363237	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$165.00	OTHER DUES AND FEES
363238	MCRAE & COMPANY, INC.	\$0.00	\$440.00	\$0.00	REGISTRATION FEES
363239	MCRAE & COMPANY, INC.	\$0.00	\$120.00	\$0.00	IN-STATE TRAVEL
363240	MCRAE & COMPANY, INC.	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
363241	MCRAE & COMPANY, INC.	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
363242	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
363243	MONTGOMERY ADVERTISER	\$0.00	\$97.02	\$0.00	ADVERTISING
363244	MONTGOMERY HIGH SCHOOL	\$0.00	\$1,298.00	\$0.00	NON-CAP COMPUTER HDW
363245	NASSP CONFERENCE REGISTRAR	\$0.00	\$2,180.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL

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363246	NASSP CONFERENCE REGISTRAR	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
363247	NATIONAL NETWORK OF STATE	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
363248	North Mobile County Middle Sch	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
363249	PROJECT LEAD THE WAY, INC.	\$728.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363250	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$10,526.36	OPERAT TRANSFERS OUT
363251	Regions Bank	\$0.00	\$5,450.00	\$4,367.92	OTHER PROF ED SERVIC;OUT-OF-STATE TRAVEL
363252	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$301.20	\$0.00	IN-STATE TRAVEL
363253	RESIDENCE INN ATLANTA MIDTOWN	\$0.00	\$2,534.18	\$0.00	OUT-OF-STATE TRAVEL
363254	SHORE ACRES PLANT FARM, INC.	\$643.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363255	SICKLE CELL DISEASE ASSOC.	\$0.00	\$3,552.18	\$0.00	OTHER PROF ED SERVIC
363256	SOFITEL HOTEL PHILADELPHIA	\$4,226.85	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
363257	SOUTHERN REGIONAL EDUCATION	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
363258	STAFF DEVELOPMENT FOR EDUCATOR	\$1,358.00	\$0.00	\$0.00	REGISTRATION FEES
363259	STATE OF ALABAMA BOARD OF	\$0.00	\$1,275.00	\$0.00	STUDENT EDUCATIONAL
363260	UNITED CEREBRAL PALSY OF	\$0.00	\$11,958.34	\$0.00	STUDENT EDUCATIONAL
363261	UNIVERSITY OF SOUTH ALA.	\$0.00	\$6,250.00	\$0.00	OTHER PROF ED SERVIC
363262	USI EDUCATION & GOV.SALES	\$0.00	\$423.61	\$0.00	STUDENT CLASSRM SUPP
363263	VEAL CONVENTION SERVICES, INC.	\$0.00	\$708.00	\$0.00	STUDENT EDUCATIONAL
363264	VENETIAN CASINO RESORT, LLC	\$0.00	\$1,105.46	\$0.00	OUT-OF-STATE TRAVEL
363265	VIGOR HIGH SCHOOL	\$400.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
363266	WESCO GAS & WELDING SUPPLY INC	\$840.00	\$0.00	\$72.90	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
363267	WILLIAMS CAROL C.	\$0.00	\$1,925.00	\$0.00	STUDENT EDUCATIONAL
363268	WILMOTH, CARSON	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
363269	WORLD COUNCIL FOR GIFTED AND	\$0.00	\$0.00	\$625.00	REGISTRATION FEES
363270	ZOGHBY UNIFORMS	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
363271	AAPASS	\$800.00	\$0.00	\$0.00	STAFF ED SERVICES
363272	ALABAMA COOPERATIVE EXTENSION	\$0.00	\$1,625.00	\$0.00	OTHER PURCHASED SERV
363273	APPLE COMPUTER, INC.	\$19,982.35	\$16,744.00	\$159.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
363274	AREY JONES EDUCATIONAL	\$22,395.79	\$23,338.52	\$14,144.25	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV
363275	ASCD	\$0.00	\$89.00	\$0.00	OTHER GEN SUPPLIES
363276	ATBE	\$0.00	\$0.00	\$284.45	OTHER RESERVED FUNDS
363277	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$16,058.00	MEDICAL/HEALTH SERVI
363278	AUBURN UNIVERSITY	\$0.00	\$2,500.00	\$0.00	OTHER PROF ED SERVIC
363279	B & H PHOTO-VIDEO	\$0.00	\$670.54	\$9,101.35	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
363280	BAYOU CONCRETE, LLC	\$912.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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363281	BELL & COMPANY	\$214.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363282	BEST BUY	\$0.00	\$1,057.88	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
363283	BLOSSMAN GAS	\$0.00	\$0.00	\$22,544.04	FUEL-OTHER
363284	BOOKSOURCE	\$0.00	\$120.00	\$0.00	STUDENT CLASSRM SUPP
363285	BRABNER & HOLLON INC.	\$20,209.70	\$0.00	\$604.00	MAINTENANCE SUPPLIES
363286	BRANNON, TYLER	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
363287	CDW GOVERNMENT, LLC	\$0.00	\$449.66	\$7,363.59	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
363288	CLAS	\$504.00	\$0.00	\$0.00	REGISTRATION FEES
363289	CLAS	\$250.00	\$38.00	\$0.00	REGISTRATION FEES
363290	CMS COMMUNICATIONS, INC.	\$0.00	\$0.00	\$3,145.00	NON-INST EQUIPMENT
363291	CONTINENTAL FLOORING CO., INC.	\$1,968.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363292	CRITERION CONSULTING, LLC.	\$0.00	\$0.00	\$9,068.44	OTHER PROF SERVICES
363293	CUNNINGHAM, RASHAD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
363294	DANIELS SHEET METAL	\$25.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363295	DBQ COMPANY	\$0.00	\$795.00	\$0.00	STAFF INST SUPPLIES
363296	DIRT, INCORPORATED	\$1,006.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
363297	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363298	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
363299	EAI EDUCATION	\$0.00	\$308.95	\$0.00	STUDENT CLASSRM SUPP
363300	GLOBAL INDUSTRIES, INC.	\$590.79	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363301	GNP SERVICES, CPA, PA	\$1,100.00	\$0.00	\$0.00	ACCOUNTING
363302	GOULD, DENNIS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
363303	HOLMES & HOLMES ARCHITECTS	\$0.00	\$0.00	\$100,000.00	ARCHITECT/ENGINEERNG
363304	HYDRO TECHNOLOGIES	\$631.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363305	INDUSTRIAL COMMERCIAL FIRE	\$3,809.11	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363306	INTERNATIONAL CENTER FOR	\$0.00	\$2,085.00	\$0.00	REGISTRATION FEES
363307	IRBY ELECTRICAL	\$925.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363308	JD TITAN, LLC.	\$11,828.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
363309	JOHNSON CONTROLS HVAC	\$9,932.56	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363310	KRUEGER INTERNATIONAL INC	\$32,868.41	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363311	LAGNIAPPE	\$0.00	\$0.00	\$15.96	OTHER PROPERTY SERV
363312	LINDAS LEARNING FARM/PLAY PARK	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
363313	M. D. BELL COMPANY, INC.	\$1,500.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
363314	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$54,648.06	BLDGS-CONSTRUCTED
363315	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
363316	MATHES OF ALABAMA ELECTRIC	\$996.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363317	MCDavid JONES ELEMENTARY	\$977.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

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363318	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
363319	MCRAE & COMPANY, INC.	\$0.00	\$1,925.00	\$0.00	REGISTRATION FEES
363320	MERCHANTS COMPANY, (THE)	\$0.00	\$200,852.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363321	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$107,043.42	BUILDING IMPROVEMENT
363322	MOBILE FIXTURE	\$0.00	\$1,359.00	\$0.00	OTHER NONCAP EQUIPMT
363323	NSBA	\$0.00	\$0.00	\$1,100.00	REGISTRATION FEES
363324	OMNI SAN ANTONIO HOTEL	\$0.00	\$3,960.00	\$0.00	OUT-OF-STATE TRAVEL
363325	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$571.50	RENTAL-LAND & BLDG
363326	PEYTON, RANDY	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
363327	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$3,640.00	\$0.00	OTHER PROF ED SERVIC
363328	PUBLIC INFORMATION RESOURCES	\$0.00	\$3,294.00	\$0.00	REGISTRATION FEES
363329	RESIDENCE INN ALEXANDRIA	\$0.00	\$3,433.26	\$0.00	OUT-OF-STATE TRAVEL
363330	RESIDENCE INN ATLANTA MIDTOWN	\$0.00	\$1,478.27	\$0.00	OUT-OF-STATE TRAVEL
363331	SALLY BEAUTY SUPPLY, INC.	\$984.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363332	SCHOLAR CRAFT PRODUCTS, INC.	\$2,979.86	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363333	SOFTDOCS, INC.	\$0.00	\$0.00	\$2,248.00	OTHER TECHNICAL SERV
363334	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$166.25	OTHER TECHNICAL SERV
363335	TRAVEL LEADERS CORPORATE	\$0.00	\$585.00	\$0.00	OUT-OF-STATE TRAVEL
363336	TRAVEL LEADERS CORPORATE	\$0.00	\$662.37	\$0.00	OUT-OF-STATE TRAVEL
363337	U. S. POST OFFICE	\$512.00	\$0.00	\$0.00	POSTAGE
363338	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$9,464.00	OTHER TUITION
363339	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$934.52	OTHER PURCHASED SERV
363340	WESTIN-BOSTON	\$0.00	\$4,742.80	\$0.00	OUT-OF-STATE TRAVEL
363341	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$14,500.00	OTHER TECHNICAL SERV
363342	WOODWIND & BRASSWIND	\$268.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363343	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
363344	KAREN ABREO	\$0.00	\$778.41	\$0.00	OUT-OF-STATE TRAVEL
363345	AGRI-AFC, LLC	\$1,109.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363346	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
363347	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
363348	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20,930.07	ELECTRICITY
363349	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$13,635.14	PREPAID ITEMS
363350	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363351	ALL PLASTICS & FIBERGLASS, INC	\$800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363352	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363353	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
363354	ALMA BRYANT HIGH SCHOOL	\$515.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363355	ALMA BRYANT HIGH SCHOOL	\$164.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
363356	ALMA BRYANT HIGH SCHOOL	\$343.72	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
363357	ALMA BRYANT HIGH SCHOOL	\$60.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
363358	ALTAPOINTE HEALTH SYSTEMS INC	\$61,485.00	\$32,142.01	\$6,797.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
363359	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$614.00	\$0.00	STAFF INST SUPPLIES
363360	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
363361	APPLE COMPUTER, INC.	\$1,072.60	\$25,387.40	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
363362	AREY JONES EDUCATIONAL	\$28,628.00	\$45,820.90	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
363363	ASSOCIATION FOR BEHAVIOR	\$0.00	\$4,890.00	\$0.00	REGISTRATION FEES
363364	AT&T - LANDLINE	\$6,316.25	\$0.00	\$0.00	TELEPHONE (Desk Phones)
363365	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363366	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
363367	Bearport Publishing	\$618.07	\$9,894.76	\$0.00	LIBRARY BOOKS
363368	BEST BUY	\$329.99	\$0.00	\$0.00	OTHER PURCHASED SERV
363369	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363370	BOLEN, JOHNNY	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
363371	BOOTH ELEMENTARY	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
363372	BOSTON MARRIOTT	\$0.00	\$1,117.03	\$0.00	OUT-OF-STATE TRAVEL
363373	BRAINSRING	\$0.00	\$3,885.00	\$0.00	STAFF INST SUPPLIES
363374	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363375	BRG PUBLICATIONS, INC.	\$0.00	\$285.00	\$0.00	PARENT INST SUPPLIES
363376	BRUSTEIN AND MANASEVIT, PLLC	\$0.00	\$122.00	\$0.00	OTHER GEN SUPPLIES
363377	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
363378	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363379	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363380	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363381	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363382	CDW GOVERNMENT, LLC	\$0.00	\$2,707.31	\$2,968.13	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
363383	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
363384	COLLIER ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363385	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363386	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363387	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
363388	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363389	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
363390	DAWES INTERMEDIATE	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363391	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363392	DIRT, INCORPORATED	\$180.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
363393	DONOHOO CHEVROLET LLC	\$0.00	\$0.00	\$24,331.90	AUTOMOBILES
363394	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363395	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$381.76	OTHER NONCAP EQUIPMT
363396	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$260.00	OPERAT TRANSFERS OUT
363397	EXPLORE LEARNING	\$0.00	\$1,965.00	\$0.00	SOFTWARE MAINT AGREE
363398	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	DATA PROCESSING SUPP
363399	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363400	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$98.00	OPERAT TRANSFERS OUT
363401	FRANKLIN MEMORIAL CENTER	\$0.00	\$15,402.00	\$0.00	STAFF ED SERVICES
363402	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363403	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363404	GULF COAST TOURS	\$2,990.19	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
363405	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363406	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363407	HASKEW ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363408	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363409	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363410	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363411	HYATT REGENCY CHICAGO	\$0.00	\$5,075.95	\$0.00	OUT-OF-STATE TRAVEL
363412	HYDRO TECHNOLOGIES	\$1,166.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363413	IRBY ELECTRICAL	\$809.53	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
363414	Jensen Learning Corporation	\$0.00	\$3,748.50	\$0.00	REGISTRATION FEES
363415	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$7,913.60	OTHER TECHNICAL SERV
363416	LEARNING TREE, INC., THE	\$0.00	\$219,862.93	\$0.00	STUDENT EDUCATIONAL
363417	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363418	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
363419	MARKS PLUMBING PARTS	\$483.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363420	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
363421	MATHES OF ALABAMA ELECTRIC	\$403.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363422	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363423	MCRAE & COMPANY, INC.	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
363424	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
363425	MCRAE & COMPANY, INC.	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
363426	MCRAE & COMPANY, INC.	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
363427	MCRAE & COMPANY, INC.	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
363428	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
363429	MCRAE & COMPANY, INC.	\$0.00	\$840.00	\$0.00	REGISTRATION FEES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363430	MCRAE & COMPANY, INC.	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
363431	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363432	MEDCO SUPPLY	\$1,217.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363433	MEDIACOM	\$46.54	\$0.00	\$0.00	TELEPHONE (Desk Phones)
363434	MERCHANTS COMPANY, (THE)	\$0.00	\$283,778.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363435	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363436	MOBILE COUNTY TRAINING SCHOOL	\$10,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
363437	MOBILE COUNTY WATER & FIRE	\$0.00	\$579.65	\$10,264.48	WATER AND SEWAGE
363438	MOBILE FENCE COMPANY, INC.	\$155.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
363439	MOBILE FIXTURE	\$0.00	\$815.53	\$0.00	FOOD PROCESSING SUPP
363440	MONLAVIE SERVICES	\$376.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363441	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
363442	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363443	NASSP CONFERENCE REGISTRAR	\$0.00	\$595.00	\$0.00	OUT-OF-STATE TRAVEL
363444	NATIONAL ASSN OF SCHOOL NURSES	\$420.00	\$0.00	\$0.00	ASSOCIATION DUES
363445	NEWTON EDUCATION SOLUTIONS	\$0.00	\$1,750.00	\$0.00	REGISTRATION FEES
363446	North Mobile County Middle Sch	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363447	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363448	OREILLY AUTO PARTS	\$0.00	\$0.00	\$99.77	VEHICLE PARTS
363449	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363450	POWERSCHOOL GROUP, LLC.	\$0.00	\$2,000.00	\$0.00	REGISTRATION FEES
363451	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
363452	PROJECT LEAD THE WAY, INC.	\$885.50	\$17,750.00	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP
363453	PUBLISHERS WAREHOUSE, INC.	\$123,697.75	\$0.00	\$0.00	TEXTBOOKS
363454	PYRAMID EDUCATIONAL CONSULTANT	\$0.00	\$250.97	\$0.00	STUDENT CLASSRM SUPP
363455	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363456	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363457	RESIDENCE INN ATLANTA MIDTOWN	\$0.00	\$2,383.27	\$0.00	OUT-OF-STATE TRAVEL
363458	RESIDENCE INN ATLANTA MIDTOWN	\$0.00	\$1,055.91	\$0.00	OUT-OF-STATE TRAVEL
363459	RETIF OIL & FUEL REFUEL DEPT.	\$2,684.96	\$0.00	\$235,879.04	FUEL-DIESEL;FUEL-GASOLINE
363460	ROBINSON, BRANDY LEANN	\$0.00	\$0.00	\$447.33	CK EXCHANGE CLR ACCT
363461	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363462	SCHOOL KIDS HEALTHCARE	\$0.00	\$1,740.10	\$0.00	OTHER GEN SUPPLIES
363463	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
363464	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363465	SHOQUIST, NANCY G.	\$0.00	\$0.00	\$350.00	CK EXCHANGE CLR ACCT
363466	SOUTHERN EDUCATIONAL	\$424.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363467	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363468	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363469	TRAVEL LEADERS CORPORATE	\$408.00	\$2,112.00	\$0.00	OUT-OF-STATE TRAVEL
363470	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363471	WEAVER & SONS INC., HOSEA O.	\$958.75	\$0.00	\$0.00	OTHER GEN SUPPLIES
363472	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363473	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
363474	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363475	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363476	WINSOR LEARNING, INC.	\$14,817.00	\$0.00	\$0.00	TEXTBOOKS
363477	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$3,553.00	INSURANCE SERVICES
363478	ACTE-CTE CONFERENCE	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
363479	AETC REGISTRATION	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
363480	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$775.00	VEHICLE PARTS
363481	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$121.25	OTH VEHICLE SUPPLIES
363482	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,028,120.68	ELECTRICITY
363483	AREY JONES EDUCATIONAL	\$13,200.00	\$16,965.00	\$9,160.00	NON-CAP COMPUTER HDW
363484	AUBURN UNIVERSITY	\$0.00	\$11,300.00	\$0.00	STAFF ED SERVICES
363485	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363486	BOOTH ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363487	BRABNER & HOLLON INC.	\$189.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363488	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363489	CENERGISTIC, INC.	\$18,821.00	\$0.00	\$0.00	OTHER PROPERTY SERV
363490	CENERGISTIC, INC.	\$320,265.50	\$0.00	\$0.00	OTHER PROPERTY SERV
363491	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363492	CHERRY, RENEE	\$0.00	\$717.39	\$0.00	OUT-OF-STATE TRAVEL
363493	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363494	CLAS	\$1,404.00	\$0.00	\$0.00	REGISTRATION FEES
363495	CLAS	\$0.00	\$2,448.00	\$0.00	REGISTRATION FEES
363496	COLLIER ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363497	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363498	CONNECTIONS HOUSING	\$0.00	\$780.80	\$0.00	OUT-OF-STATE TRAVEL
363499	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363500	DESTIN NUTS & BOLTS SYMPOSIUM	\$0.00	\$489.00	\$0.00	OUT-OF-STATE TRAVEL
363501	DIRT, INCORPORATED	\$254.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
363502	DOUBLETREE HOTEL MONTGOMERY	\$0.00	\$1,570.14	\$0.00	IN-STATE TRAVEL
363503	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$1,020.00	\$0.00	IN-STATE TRAVEL
363504	EDUCATION COMPANY	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363505	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$251.45	\$0.00	IN-STATE TRAVEL
363506	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$70.00	STAFF INST SUPPLIES;OTHER PROPERTY SERV
363507	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363508	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363509	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363510	HOOD DISTRIBUTION/MCEWEN GROUP	\$906.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363511	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363512	HYDRO TECHNOLOGIES	\$288.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363513	INDUSTRIAL TRAINING SOLUTIONS	\$1,289.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363514	INSTANT SIGN CENTER	\$135.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363515	IRBY ELECTRICAL	\$81.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363516	ISTE	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
363517	J APPLESEED	\$1,801.20	\$0.00	\$0.00	LIBRARY BOOKS
363518	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$5,535.65	VEHICLE PARTS;OTHER PROF SERVICES
363519	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
363520	MARKS PLUMBING PARTS	\$2,363.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363521	MCRAE & COMPANY, INC.	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
363522	MCRAE & COMPANY, INC.	\$0.00	\$600.00	\$0.00	IN-STATE TRAVEL
363523	MCRAE & COMPANY, INC.	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
363524	MERCHANTS COMPANY, (THE)	\$0.00	\$8,546.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363525	MID ATLANTIC MAILBOX	\$415.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363526	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$89,802.26	WATER AND SEWAGE
363527	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363528	NATIONAL ASSN. OF SECONDARY	\$0.00	\$595.00	\$0.00	OUT-OF-STATE TRAVEL
363529	North Mobile County Middle Sch	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363530	NSBA	\$0.00	\$0.00	\$1,100.00	REGISTRATION FEES
363531	OKAPI EDUCATIONAL PUBLISHING	\$328.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363532	OREILLY AUTO PARTS	\$0.00	\$0.00	\$338.57	VEHICLE PARTS
363533	OXFORD UNIVERSITY PRESS EDUCAT	\$0.00	\$3,668.47	\$0.00	OTH BOOKS/PERIODICAL
363534	POINTE ACADEMY, LLC.	\$158,650.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
363535	POWERSCHOOL GROUP, LLC.	\$4,000.00	\$0.00	\$0.00	REGISTRATION FEES
363536	PUBLISHERS WAREHOUSE, INC.	\$18,285.00	\$0.00	\$0.00	TEXTBOOKS
363537	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363538	SALLY BEAUTY SUPPLY, INC.	\$0.00	\$2,721.60	\$0.00	OTHER NONCAP EQUIPMT
363539	SHERATON MESA	\$0.00	\$0.00	\$617.06	OUT-OF-STATE TRAVEL
363540	SOUTHERN BUILDING STRUCTURES,	\$0.00	\$0.00	\$15,826.00	OTHER NONCAP EQUIPMT
363541	SOUTHERN REGIONAL EDUCATION	\$0.00	\$300.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363542	SPIRE ENERGY	\$0.00	\$0.00	\$171,474.92	NATURAL GAS
363543	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
363544	TRAVEL LEADERS CORPORATE	\$0.00	\$4,720.00	\$0.00	OUT-OF-STATE TRAVEL
363545	TUMBLEWEED PRESS, INC.	\$381.86	\$1,033.28	\$0.00	INST SOFTWARE;PARENT INST SUPPLIES;SOFTWARE MAINT AGREE
363546	U. S. POST OFFICE	\$0.00	\$599.50	\$0.00	POSTAGE
363547	ULINE SHIPPING SUPPLIES	\$3,682.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363548	UNITED STATES POSTAL SERVICE	\$0.00	\$599.50	\$0.00	POSTAGE
363549	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363550	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363551	WILLIAMS CAROL C.	\$0.00	\$825.00	\$0.00	STUDENT EDUCATIONAL
363552	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363553	ABDO PUBLISHING COMPANY	\$736.95	\$0.00	\$0.00	LIBRARY BOOKS
363554	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
363555	AETC REGISTRATION	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
363556	ALABAMA INSTITUTE FOR THE	\$385.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
363557	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363558	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363559	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$10,000.00	\$0.00	OTHER PROF SERVICES
363560	AMSTERDAM PRINTING	\$0.00	\$204.73	\$0.00	PARENT INST SUPPLIES
363561	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$238.00	DATA PROCESSING SUPP
363562	AREY JONES EDUCATIONAL	\$20,483.40	\$117,264.74	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
363563	ASSOCIATION FOR MIDDLE	\$0.00	\$1,098.00	\$0.00	REGISTRATION FEES
363564	AT&T - CELL PHONES	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
363565	ATC HEALTHCARE SERVICES	\$0.00	\$23,187.50	\$0.00	MEDICAL/HEALTH SERVI
363566	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363567	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,814.79	DATA PROCESSING SUPP;STAFF INST SUPPLIES;OTHER NONCAP EQUIPMT
363568	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
363569	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363570	BOUNRATH BOUASANOUVONG	\$100.00	\$0.00	\$0.00	OTHER PROF SERVICES
363571	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363572	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363573	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363574	BUSINESS SERVICES SOLUTIONS	\$0.00	\$1,579.98	\$0.00	OTHER NONCAP EQUIPMT
363575	CANNELLA, BRUCE	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
363576	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363577	CDW GOVERNMENT, LLC	\$265.08	\$0.00	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363578	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363579	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363580	CITRONELLE HIGH SCHOOL	\$0.00	\$631.00	\$0.00	PARENT INST SUPPLIES
363581	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
363582	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
363583	COLLIER ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363584	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363585	CONTINENTAL FLOORING CO., INC.	\$700.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363586	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363587	CRANWORKS, INC.	\$995.10	\$0.00	\$0.00	OTHER PURCHASED SERV
363588	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363589	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363590	DESTIN NUTS & BOLTS SYMPOSIUM	\$0.00	\$1,467.00	\$0.00	REGISTRATION FEES
363591	DESTIN NUTS & BOLTS SYMPOSIUM	\$0.00	\$489.00	\$0.00	REGISTRATION FEES
363592	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$78.00	OPERAT TRANSFERS OUT
363593	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
363594	DISC MAKERS	\$0.00	\$0.00	\$608.00	OTHER GEN SUPPLIES
363595	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363596	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363597	EAI EDUCATION	\$0.00	\$7,786.80	\$0.00	STUDENT CLASSRM SUPP
363598	EMBASSY SUITES-MONTGOMERY	\$0.00	\$706.17	\$0.00	OUT-OF-STATE TRAVEL
363599	ENVIRONMENTAL CENTER	\$0.00	\$4,954.28	\$0.00	STUDENT EDUCATIONAL;OTHER GEN SUPPLIES;TRANSP-OTH PROVIDERS;STAFF INST SUPPLIES
363600	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
363601	FEDEX	\$18.65	\$0.00	\$0.00	FREIGHT AND SHIPPING
363602	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
363603	FERGUSON ENTERPRISES, INC.	\$1,521.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363604	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363605	FORD LUMBER & MILLWORK CO, INC	\$0.00	\$0.00	\$228.76	MAINTENANCE SUPPLIES
363606	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363607	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
363608	GAYLORD NATIONAL RESORT	\$0.00	\$5,263.04	\$0.00	OUT-OF-STATE TRAVEL
363609	GAYLORD TEXAN HOTEL	\$8,020.74	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
363610	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363611	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363612	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
363613	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
363614	HAMPTON INN MONTGOMERY	\$0.00	\$451.80	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363615	HAMPTON INN ORLANDO	\$0.00	\$401.63	\$0.00	OUT-OF-STATE TRAVEL
363616	HAMPTON INN ORLANDO	\$0.00	\$267.75	\$0.00	OUT-OF-STATE TRAVEL
363617	HAND2MIND	\$0.00	\$32.75	\$0.00	STUDENT CLASSRM SUPP
363618	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363619	HASKEW ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363620	HUNTER SECURITY, INC.	\$0.00	\$25,700.00	\$0.00	NON-CAPITALIZED AUDI
363621	HYATT REGENCY DENVER	\$0.00	\$795.20	\$0.00	OUT-OF-STATE TRAVEL
363622	HYDRO TECHNOLOGIES	\$390.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363623	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363624	IRBY ELECTRICAL	\$1,189.94	\$24.00	\$0.00	MAINTENANCE SUPPLIES
363625	JEFF REGISTER BUILDING & TRUSS	\$5,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363626	JEWISH FOUNDATION FOR THE	\$360.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
363627	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,465.87	VEHICLE PARTS
363628	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$7,710.72	OTHER TECHNICAL SERV
363629	LARETTA WEAVER ARTS & CRAFTS	\$0.00	\$4,865.00	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
363630	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363631	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363632	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363633	MAEF PUBLIC CHARTER SCHOOLS	\$0.00	\$0.00	\$32,657.91	LOCAL TAX PYMT TO CHARTER SCHO
363634	MARRIOTT COURTYARD LAKE CHARLE	\$0.00	\$643.57	\$0.00	OUT-OF-STATE TRAVEL
363635	MARRIOTT COURTYARD LAKE CHARLE	\$0.00	\$689.87	\$0.00	OUT-OF-STATE TRAVEL
363636	MARRIOTT COURTYARD LAKE CHARLE	\$0.00	\$689.87	\$0.00	OUT-OF-STATE TRAVEL
363637	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363638	Marzano Research Laboratory	\$0.00	\$619.00	\$0.00	REGISTRATION FEES
363639	MATHES OF ALABAMA ELECTRIC	\$323.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363640	MCDavid JONES ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363641	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	IN-STATE TRAVEL
363642	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
363643	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363644	MEDIACOM	\$54.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
363645	MERCHANTS COMPANY, (THE)	\$0.00	\$3,296.16	\$0.00	PURCHASED FOOD
363646	MERCHANTS COMPANY, (THE)	\$0.00	\$210,643.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363647	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363648	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$13,500.00	OPERAT TRANSFERS OUT
363649	NAEYC	\$0.00	\$150.00	\$0.00	ASSOCIATION DUES
363650	NASCO	\$0.00	\$1,032.12	\$0.00	STUDENT CLASSRM SUPP
363651	NATIONAL SCHOOL PRODUCTS	\$0.00	\$72.89	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363652	NCSS PUBLICATIONS	\$0.00	\$0.00	\$228.00	OTHER DUES AND FEES
363653	North Mobile County Middle Sch	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363654	NUDRAULIX, INC	\$250.30	\$0.00	\$0.00	OTHER GEN SUPPLIES
363655	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363656	OMNI SAN ANTONIO HOTEL	\$0.00	\$4,844.16	\$0.00	OUT-OF-STATE TRAVEL
363657	OREILLY AUTO PARTS	\$0.00	\$0.00	\$145.65	VEHICLE PARTS
363658	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$578.83	RENTAL-EQUIPMENT
363659	POINTE ACADEMY, LLC.	\$0.00	\$6,769.50	\$0.00	OTHER PROF ED SERVIC
363660	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,400.00	\$0.00	REGISTRATION FEES
363661	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363662	RUSH TRUCK CENTERS OF	\$0.00	\$0.00	\$361.40	OTHER PROF SERVICES
363663	SABEL STEEL SERVICES	\$785.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363664	SCHOOL OUTFITTERS	\$0.00	\$4,450.77	\$0.00	NON-CAP COMPUTER HDW
363665	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
363666	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363667	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363668	STENHOUSE PUBLISHERS	\$2,960.67	\$0.00	\$0.00	STAFF INST SUPPLIES
363669	STUDYPAD INC.	\$0.00	\$400.00	\$0.00	STUDENT CLASSRM SUPP
363670	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363671	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363672	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
363673	THOMPSON TRACTOR COMPANY, INC.	\$2,684.28	\$0.00	\$0.00	RENTAL-EQUIPMENT
363674	TJM PROMOS, INC.	\$0.00	\$0.00	\$429.00	OTHER INST SUPPLIES
363675	TRAVEL LEADERS CORPORATE	\$475.64	\$1,845.00	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
363676	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
363677	UNIVERSITY OF ALABAMA	\$0.00	\$15,550.00	\$0.00	STAFF ED SERVICES
363678	USA TESTPREP, INC.	\$0.00	\$1,800.00	\$0.00	SOFTWARE MAINT AGREE
363679	WESTIN LONG BEACH	\$0.00	\$1,582.80	\$0.00	OUT-OF-STATE TRAVEL
363680	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363681	WILLIAMSON HIGH SCHOOL	\$100.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
363682	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363683	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$1,149.99	OTHER NONCAP EQUIPMT
363684	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$376.00	INSURANCE SERVICES
363685	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$23,949.07	\$0.00	STAFF INST SUPPLIES
363686	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$850.00	ASSOCIATION DUES
363687	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363688	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363689	ATC HEALTHCARE SERVICES	\$0.00	\$10,062.50	\$0.00	MEDICAL/HEALTH SERVI

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363690	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363691	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
363692	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363693	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363694	BRETT/ROBINSON VACATION RENTAL	\$0.00	\$0.00	\$3,637.45	IN-STATE TRAVEL
363695	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363696	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363697	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363698	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363699	CCHMG/PROJECT SEARCH	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
363700	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363701	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363702	COLLIER ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363703	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363704	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
363705	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$484.32	WATER AND SEWAGE
363706	DAWES INTERMEDIATE	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363707	DESTIN NUTS & BOLTS SYMPOSIUM	\$0.00	\$978.00	\$0.00	REGISTRATION FEES
363708	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
363709	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
363710	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
363711	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$12,500.00	DRUG TESTING SERV
363712	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$4,080.00	\$0.00	IN-STATE TRAVEL
363713	DUDECK, AMANDA	\$0.00	\$979.48	\$0.00	OUT-OF-STATE TRAVEL
363714	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363715	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$460.00	OPERAT TRANSFERS OUT
363716	FLAGHOUSE , INC.	\$0.00	\$0.00	\$5,490.28	STUDENT CLASSRM SUPP
363717	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363718	FORMAX	\$0.00	\$0.00	\$1,434.00	EQUIP MAINT AGREEMTS
363719	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363720	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363721	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363722	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363723	HILLIARD & SONS, INC.	\$172.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
363724	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363725	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363726	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
363727	INFO SEC INSTITUTE	\$0.00	\$0.00	\$4,051.00	OUT-OF-STATE TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363728	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$268.14	WATER AND SEWAGE
363729	IRBY ELECTRICAL	\$290.73	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363730	ISTE	\$595.00	\$0.00	\$0.00	IN-STATE TRAVEL
363731	JERRY PATE TURF & IRRIGATION	\$0.00	\$8,353.30	\$0.00	OTHER NONCAP EQUIPMT
363732	JOHNSON CONTROLS HVAC	\$213.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363733	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$332.09	\$0.00	STUDENT CLASSRM SUPP
363734	JONES, JR., MELVIN LEE	\$1,625.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
363735	JUST 4	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363736	KAPLAN EARLY LEARNING CO.	\$0.00	\$226.02	\$0.00	STUDENT CLASSRM SUPP
363737	LEE, JR., NOLAND R.	\$1,625.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
363738	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363739	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363740	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
363741	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
363742	MCRAE & COMPANY, INC.	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
363743	MCRAE & COMPANY, INC.	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
363744	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
363745	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363746	MERCHANTS COMPANY, (THE)	\$0.00	\$327.00	\$0.00	PURCHASED FOOD
363747	MERCHANTS COMPANY, (THE)	\$0.00	\$39,934.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363748	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$187.50	OTHER PROF SERVICES
363749	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
363750	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363751	MOBILE FIXTURE	\$0.00	\$271.24	\$0.00	FOOD SERV SUPPLIES
363752	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363753	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363754	NASCO	\$0.00	\$117.22	\$0.00	STUDENT CLASSRM SUPP
363755	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$1,060.00	OUT-OF-STATE TRAVEL
363756	North Mobile County Middle Sch	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363757	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363758	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363759	PATHWAY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363760	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363761	PITNEY BOWES	\$0.00	\$1,353.00	\$0.00	PARENT INST SUPPLIES
363762	QUALITY INN	\$316.36	\$0.00	\$0.00	OTHER PROF ED SERVIC
363763	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363764	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363765	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$451.80	\$0.00	IN-STATE TRAVEL
363766	RETIF OIL & FUEL REFUEL DEPT.	\$0.00	\$0.00	\$3,141.39	FUEL-GASOLINE
363767	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363768	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363769	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363770	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363771	SIGNARAMA	\$450.00	\$0.00	\$694.83	EXHSTBL LND IMP<\$50K;OTHER PURCHASED SERV
363772	SKILLS USA ALABAMA	\$5,625.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
363773	SNAP-ON INDUSTRIAL	\$0.00	\$1,645.12	\$0.00	N-C INSTRUCT EQ <500
363774	SOUTH ALABAMA UTILITIES	\$0.00	\$181.20	\$3,676.48	WATER AND SEWAGE;NATURAL GAS
363775	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363776	STATE OF ALABAMA BOARD OF	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
363777	STUDIES WEEKLY INC.	\$0.00	\$2,754.00	\$0.00	STUDENT CLASSRM SUPP
363778	TANGO FLIGHT INC	\$0.00	\$10,692.95	\$0.00	STAFF ED SERVICES
363779	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363780	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363781	TELESTREAM, LLC.	\$299.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
363782	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363783	TRAVEL LEADERS CORPORATE	\$0.00	\$5,709.28	\$0.00	OUT-OF-STATE TRAVEL
363784	TROPHY SHOP, INC.	\$0.00	\$0.00	\$181.00	OTHER PROF SERVICES
363785	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363786	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$889.50	WATER AND SEWAGE
363787	UNITED STATES POSTAL SERVICE	\$0.00	\$1,100.00	\$0.00	POSTAGE;PARENT INST SUPPLIES
363788	UNIVERSITY OF SOUTH ALA.	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
363789	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,625.43	WATER AND SEWAGE
363790	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
363791	VISUALZ	\$323.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363792	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
363793	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
363794	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
363795	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
363796	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
363797	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$50.00	GARBAGE AND WASTE
363798	ACCUTRAIN DEVELOPMENTAL	\$475.00	\$0.00	\$0.00	REGISTRATION FEES
363799	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$7,725.00	\$0.00	REGISTRATION FEES
363800	ALABAMA ACTE	\$0.00	\$785.00	\$0.00	IN-STATE TRAVEL
363801	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
363802	ALL ABOUT THE WINDOWS	\$192.82	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363803	ALTAPOINTE HEALTH SYSTEMS INC	\$19,709.16	\$16,982.42	\$0.00	STUDENT EDUCATIONAL
363804	ALVAS, LLC.	\$0.00	\$1,336.20	\$0.00	STUDENT CLASSRM SUPP
363805	ANDYS MUSIC	\$6,405.88	\$0.00	\$0.00	NON-CAP COMPUTER HDW
363806	APPLE COMPUTER, INC.	\$1,196.00	\$47,502.00	\$0.00	NON-CAP COMPUTER HDW
363807	AREY JONES EDUCATIONAL	\$0.00	\$8,793.10	\$6,914.60	LIBRARY BOOKS;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
363808	ATC HEALTHCARE SERVICES	\$0.00	\$4,112.50	\$0.00	MEDICAL/HEALTH SERVI
363809	AYERS ENTERPRISE, INC.	\$425.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
363810	BANC OF AMERICA PUBLIC CAPITAL	\$146,037.36	\$0.00	\$0.00	PRINCIPAL;INTEREST
363811	BEST BUY	\$497.89	\$0.00	\$0.00	N-C INSTRUCT EQ <500
363812	BOSTON PARK PLAZA	\$0.00	\$2,472.16	\$0.00	OUT-OF-STATE TRAVEL
363813	BRAINPOP LLC	\$2,550.00	\$0.00	\$0.00	INST SOFTWARE
363814	BRAINSTORM LIBRARY	\$79.39	\$0.00	\$0.00	LIBRARY BOOKS
363815	CAESARS PALACE	\$0.00	\$7,401.46	\$0.00	OUT-OF-STATE TRAVEL
363816	CERTEX USA, INC.	\$288.74	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363817	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
363818	CLAS	\$0.00	\$648.00	\$0.00	IN-STATE TRAVEL
363819	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
363820	CLAS	\$1,404.00	\$0.00	\$0.00	IN-STATE TRAVEL
363821	COLONNADE HOTEL BOSTON	\$0.00	\$2,837.60	\$0.00	OUT-OF-STATE TRAVEL
363822	COURTYARD BY MARRIOTT	\$562.15	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
363823	DAVID BOWEN SPORTING GOODS	\$0.00	\$1,464.40	\$0.00	OTHER GEN SUPPLIES
363824	DAVISON OIL COMPANY	\$2,806.00	\$0.00	\$0.00	OIL AND LUBRICANTS
363825	DIRT, INCORPORATED	\$790.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
363826	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$10,000.00	BLDGS-CONSTRUCTED
363827	DOOR SPECIALIST, LLC.	\$475.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
363828	DOUBLETREE HOTEL MONTGOMERY	\$0.00	\$817.50	\$0.00	IN-STATE TRAVEL
363829	DOUBLETREE HOTEL MONTGOMERY	\$914.28	\$0.00	\$0.00	IN-STATE TRAVEL
363830	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$451.20	\$0.00	IN-STATE TRAVEL
363831	EMBASSY SUITES FRISCO	\$0.00	\$472.34	\$0.00	OUT-OF-STATE TRAVEL
363832	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$369.98	\$0.00	IN-STATE TRAVEL
363833	EMBASSY SUITES-MONTGOMERY	\$0.00	\$1,458.90	\$0.00	IN-STATE TRAVEL
363834	FAMILY COUNSELING CENTER	\$0.00	\$2,637.36	\$0.00	OTHER PURCHASED SERV
363835	FEDEX	\$390.89	\$0.00	\$0.00	FREIGHT AND SHIPPING
363836	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$14,137.50	STUDENT EDUCATIONAL
363837	Hill Hill Carter Franco Cole	\$0.00	\$0.00	\$350.00	LEGAL FEES
363838	HILTON ANAHEIM	\$0.00	\$1,112.10	\$0.00	OUT-OF-STATE TRAVEL
363839	HOLIDAY INN MONTGOMERY	\$616.93	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363840	HOTEL AT UMCP	\$0.00	\$1,708.56	\$0.00	OUT-OF-STATE TRAVEL
363841	HOTEL INDIGO ORANGE BEACH	\$0.00	\$3,651.03	\$0.00	IN-STATE TRAVEL
363842	IRBY ELECTRICAL	\$1,442.27	\$0.00	\$1,313.61	MAINTENANCE SUPPLIES;LAND IMPROVEMENT
363843	JANELLE PUBLICATIONS, INC.	\$0.00	\$156.30	\$0.00	STUDENT CLASSRM SUPP
363844	JOHNSON CONTROLS HVAC	\$1,593.97	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363845	KANSAS OFFSET PRINTING COMPANY	\$0.00	\$0.00	\$6,202.00	ADVERTISING
363846	KENNEDY, JACQUELINE	\$0.00	\$0.00	\$906.00	CK EXCHANGE CLR ACCT
363847	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$9,192.00	OTHER TECHNICAL SERV
363848	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$36,707.50	OTHER PROF SERVICES
363849	LOVING GUIDANCE, INC	\$76.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363850	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
363851	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
363852	MCRAE & COMPANY, INC.	\$0.00	\$350.00	\$0.00	STUDENT CLASSRM SUPP
363853	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
363854	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
363855	MERCHANTS COMPANY, (THE)	\$0.00	\$16,249.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363856	MICROSCAN	\$0.00	\$0.00	\$945.00	EQUIP MAINT AGREEMTS
363857	MINDS ON EDUCATION	\$0.00	\$527.73	\$0.00	STAFF INST SUPPLIES
363858	MOBILE FENCE COMPANY, INC.	\$0.00	\$0.00	\$985.16	LAND IMPROVEMENT
363859	MOBILE FENCE COMPANY, INC.	\$5,853.03	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363860	MOBILE FIXTURE	\$0.00	\$452.22	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363861	MONTGOMERY ADVERTISER	\$0.00	\$99.96	\$0.00	ADVERTISING
363862	MPS	\$0.00	\$3,155.52	\$0.00	STAFF INST SUPPLIES
363863	NATIONAL ASSN OF SCHOOL NURSES	\$1,100.00	\$0.00	\$0.00	REGISTRATION FEES
363864	NATIONAL HEALTHCAREER ASSN	\$0.00	\$4,650.00	\$0.00	STUDENT EDUCATIONAL
363865	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,319.95	VEHICLE PARTS
363866	SIGNS AND TAGS, LLC.	\$0.00	\$883.00	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
363867	SOUTH ALABAMA UTILITIES	\$0.00	\$1,332.95	\$20,173.07	NATURAL GAS;WATER AND SEWAGE
363868	STG TRAVEL	\$0.00	\$4,429.00	\$0.00	OUT-OF-STATE TRAVEL
363869	STG TRAVEL	\$0.00	\$2,069.00	\$0.00	OUT-OF-STATE TRAVEL
363870	SULLIVAN & SULLIVAN	\$4,950.00	\$0.00	\$0.00	OTHER PROPERTY SERV
363871	THREADED FASTENERS, INC.	\$92.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363872	TRAVEL LEADERS CORPORATE	\$0.00	\$2,361.00	\$0.00	OUT-OF-STATE TRAVEL
363873	UNITED STATES POSTAL SERVICE	\$0.00	\$2,000.00	\$0.00	PARENT INST SUPPLIES
363874	UNITED STATES POSTAL SERVICE	\$0.00	\$185.90	\$0.00	POSTAGE
363875	VENETIAN CASINO RESORT, LLC	\$0.00	\$7,057.98	\$0.00	OUT-OF-STATE TRAVEL
363876	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363877	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$2,121,118.82	ELECTRICITY
363878	APPLE COMPUTER, INC.	\$0.00	\$264,600.00	\$0.00	STUDENT CLASSRM SUPP
363879	AREY JONES EDUCATIONAL	\$16,580.00	\$14,733.67	\$0.00	NON-CAP COMPUTER HDW
363880	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$289.00	\$0.00	OUT-OF-STATE TRAVEL
363881	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$59.00	\$0.00	REGISTRATION FEES
363882	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
363883	ATC HEALTHCARE SERVICES	\$0.00	\$1,400.00	\$0.00	MEDICAL/HEALTH SERVI
363884	AUDUBON NATURE INSTITUTE	\$0.00	\$932.22	\$0.00	OTHER PURCHASED SERV
363885	B & H PHOTO-VIDEO	\$0.00	\$1,513.48	\$0.00	N-C INSTRUCT EQ <500
363886	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,085.00	\$0.00	OTHER PROF ED SERVIC
363887	BAYOU CONCRETE, LLC	\$369.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363888	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,467.00	\$0.00	REGISTRATION FEES
363889	BERCKEMEYER CONSULTING GROUP	\$0.00	\$489.00	\$0.00	OUT-OF-STATE TRAVEL
363890	BOSTON MARRIOTT	\$0.00	\$837.77	\$0.00	OUT-OF-STATE TRAVEL
363891	BROWNELL TRAVEL	\$0.00	\$763.00	\$0.00	OUT-OF-STATE TRAVEL
363892	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,186.19	\$0.00	STAFF INST SUPPLIES
363893	CDW GOVERNMENT, LLC	\$0.00	\$1,466.13	\$1,095.08	STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
363894	CLAS	\$0.00	\$1,440.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
363895	CLAS	\$0.00	\$288.00	\$0.00	IN-STATE TRAVEL
363896	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
363897	CLAS	\$0.00	\$504.00	\$0.00	IN-STATE TRAVEL
363898	CONTINUOUS LEARNING CENTER	\$0.00	\$655.30	\$0.00	OTHER PURCHASED SERV;TRANSP-OTH PROVIDERS
363899	CYBER ACOUSTICS	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
363900	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$275.00	TRANSP-OTH PROVIDERS
363901	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
363902	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$389.73	\$0.00	IN-STATE TRAVEL
363903	EMBASSY SUITES-MONTGOMERY	\$0.00	\$486.30	\$0.00	IN-STATE TRAVEL
363904	EMBASSY SUITES-PHILADELPHIA	\$0.00	\$5,263.02	\$0.00	OUT-OF-STATE TRAVEL
363905	ENVIRONMENTAL CENTER	\$0.00	\$289.89	\$0.00	STAFF INST SUPPLIES
363906	FAIRMONT COPLEY PLAZA	\$0.00	\$1,323.04	\$0.00	OUT-OF-STATE TRAVEL
363907	FEDEX	\$391.10	\$0.00	\$0.00	FREIGHT AND SHIPPING
363908	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$35.00	OTHER PROPERTY SERV;OTHER GEN SUPPLIES
363909	FTW ROBOTICS, LLC.	\$0.00	\$0.00	\$14,998.00	STAFF INST SUPPLIES
363910	GEMINI STUDIOZ, LLC.	\$0.00	\$212.50	\$0.00	STUDENT EDUCATIONAL
363911	GULF COAST EXPLOREUM, THE	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
363912	HAGAN FENCE OF MOBILE, INC.	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
363913	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
363914	HILTON PHILADELPHA	\$0.00	\$1,367.10	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363915	HOMEWOOD SUITES EASTCHASE	\$0.00	\$605.77	\$0.00	IN-STATE TRAVEL
363916	HYDRO TECHNOLOGIES	\$175.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363917	INDIAN SPRINGS ELEMENTARY	\$329.64	\$0.00	\$0.00	OTHER PURCHASED SERV
363918	INTERNATIONAL CENTER FOR	\$0.00	\$695.00	\$0.00	OUT-OF-STATE TRAVEL
363919	INTERNATIONAL CENTER FOR	\$1,390.00	\$0.00	\$0.00	REGISTRATION FEES
363920	IRBY ELECTRICAL	\$196.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363921	ISTE	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
363922	ISTE	\$0.00	\$635.00	\$0.00	REGISTRATION FEES
363923	JASPER ENGINE EXCHANGE, INC	\$0.00	\$0.00	\$6,880.00	VEHICLE PARTS
363924	JOHNSON CONTROLS HVAC	\$348.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363925	JOSTENS, INC.	\$658.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363926	KAPLAN EARLY LEARNING CO.	\$268.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363927	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$9,529.90	VEHICLE PARTS;OTHER PROF SERVICES
363928	KRONOS,INC	\$0.00	\$0.00	\$5,220.00	EQUIP MAINT AGREEMTS
363929	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$55.00	OTHER PROF SERVICES
363930	MAXI AIDS, INC.	\$60.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363931	MCRAE & COMPANY, INC.	\$280.00	\$0.00	\$0.00	REGISTRATION FEES
363932	MCWANE SCIENCE CENTER	\$0.00	\$1,278.00	\$0.00	OTHER PURCHASED SERV
363933	MERCHANTS COMPANY, (THE)	\$0.00	\$66,755.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363934	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,101.92	LIFE INSURANCE
363935	MOBILE FIXTURE	\$0.00	\$648.17	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363936	MOMETRIX MEDIA, LLC	\$0.00	\$1,151.71	\$0.00	STAFF INST SUPPLIES
363937	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$79.00	\$0.00	TESTING SUPPLIES
363938	NASCO	\$0.00	\$160.19	\$0.00	STUDENT EDUCATIONAL
363939	NASSP CONFERENCE REGISTRAR	\$0.00	\$595.00	\$0.00	OUT-OF-STATE TRAVEL
363940	NASSP CONFERENCE REGISTRAR	\$0.00	\$595.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
363941	PERFORMING ARTS CENTER (THE)	\$0.00	\$237.50	\$0.00	STUDENT EDUCATIONAL
363942	PHILADELPHIA MARRIOTT HOTEL	\$1,340.58	\$0.00	\$0.00	IN-STATE TRAVEL
363943	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$1,340.58	\$0.00	OUT-OF-STATE TRAVEL
363944	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$2,681.16	\$0.00	OUT-OF-STATE TRAVEL
363945	POCKET NURSE	\$354.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363946	PORT CITY TRAILERS, INC.	\$68.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
363947	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$451.80	\$0.00	IN-STATE TRAVEL
363948	ROH, THERESA	\$0.00	\$1,279.77	\$0.00	OUT-OF-STATE TRAVEL
363949	SCHOOLLABELS.COM	\$0.00	\$472.00	\$0.00	PARENT INST SUPPLIES
363950	PATRICIA B. SMITH	\$0.00	\$6,800.00	\$0.00	MEDICAL/HEALTH SERVI
363951	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$956.76	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363952	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$87.00	VEHICLE PARTS
363953	Staybridge Suites	\$0.00	\$1,606.76	\$0.00	OUT-OF-STATE TRAVEL
363954	STG TRAVEL	\$0.00	\$5,065.00	\$0.00	OUT-OF-STATE TRAVEL
363955	STG TRAVEL	\$0.00	\$1,294.00	\$0.00	OUT-OF-STATE TRAVEL
363956	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
363957	SUPPLY ROOM, (THE)	\$551.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363958	TEACHERS PAY TEACHERS	\$0.00	\$83.78	\$0.00	STUDENT CLASSRM SUPP
363959	TRAVEL LEADERS CORPORATE	\$0.00	\$7,995.30	\$0.00	OUT-OF-STATE TRAVEL
363960	TROPHY SHOP, INC.	\$0.00	\$0.00	\$76.00	ATH AND PE SUPPLIES
363961	UNIVERSITY OF SOUTHERN	\$0.00	\$8,392.25	\$0.00	OTHER PROF ED SERVIC
363962	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$74.94	OTH VEHICLE SUPPLIES
363963	WESCO GAS & WELDING SUPPLY INC	\$46.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363964	WHITES UNIFIED MARTIAL ARTS	\$0.00	\$162.50	\$0.00	STUDENT EDUCATIONAL
363965	WONDERWORKS	\$0.00	\$1,766.07	\$0.00	OTHER PURCHASED SERV
363966	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$3,325.00	INSURANCE SERVICES
363967	ZAKUTNEY, JENNIFER	\$0.00	\$1,409.09	\$0.00	OUT-OF-STATE TRAVEL
900008031	FELICIA ADAMS	\$0.00	\$105.88	\$0.00	LOCAL DISTRICT TRAVEL
900008032	AKEY LEIGH ANNE	\$0.00	\$0.00	\$141.84	LOCAL DISTRICT TRAVEL
900008033	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$82.94	LOCAL DISTRICT TRAVEL
900008034	ALEXANDER, TINA	\$0.00	\$0.00	\$111.94	LOCAL DISTRICT TRAVEL
900008035	CLIFF ALLRED	\$0.00	\$235.97	\$0.00	IN-STATE TRAVEL
900008036	ALLRED, JESSICA S	\$0.00	\$0.00	\$85.43	LOCAL DISTRICT TRAVEL
900008037	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$128.06	LOCAL DISTRICT TRAVEL
900008038	ANKIEWICZ, SYLVIA	\$75.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008039	ARDIS, MELODY M.	\$0.00	\$99.63	\$0.00	LOCAL DISTRICT TRAVEL
900008040	LEWIS C. AUTREY	\$0.00	\$0.00	\$230.78	LOCAL DISTRICT TRAVEL
900008041	SHARON BAILEY	\$95.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008042	BALIUS, KEVIN	\$0.00	\$82.13	\$0.00	LOCAL DISTRICT TRAVEL
900008043	BARNES, GREGORY M	\$0.00	\$0.00	\$112.44	LOCAL DISTRICT TRAVEL
900008044	Baucom, Janelle S.	\$0.00	\$0.00	\$247.66	LOCAL DISTRICT TRAVEL
900008045	BELSON CURTESS	\$0.00	\$0.00	\$986.00	LOCAL DISTRICT TRAVEL
900008046	ANNICER BENDOLPH	\$0.00	\$109.04	\$0.00	LOCAL DISTRICT TRAVEL
900008047	BERG, LEANNE	\$0.00	\$0.00	\$140.19	LOCAL DISTRICT TRAVEL
900008048	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$32.42	LOCAL DISTRICT TRAVEL
900008049	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$46.05	LOCAL DISTRICT TRAVEL
900008050	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$189.66	LOCAL DISTRICT TRAVEL
900008051	BRANCH, JAMESON	\$58.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008052	Brannan, Shannan	\$130.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008053	VIRGINIA BREWER	\$0.00	\$0.00	\$81.78	LOCAL DISTRICT TRAVEL
900008054	Brooks Shannan C.	\$0.00	\$0.00	\$336.40	LOCAL DISTRICT TRAVEL
900008055	DABRA BROOME	\$0.00	\$0.00	\$154.11	LOCAL DISTRICT TRAVEL
900008056	BROWN, DORIS	\$14.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008057	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$265.55	LOCAL DISTRICT TRAVEL
900008058	Burns, Amanda	\$0.00	\$0.00	\$100.34	LOCAL DISTRICT TRAVEL
900008059	BYRD, LINDA S.	\$0.00	\$0.00	\$1,008.54	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008060	Carrie Baxter	\$0.00	\$115.91	\$0.00	LOCAL DISTRICT TRAVEL
900008061	CARRILLO, YOHANA	\$0.00	\$152.77	\$0.00	LOCAL DISTRICT TRAVEL
900008062	CARTER, HAILEY	\$0.00	\$416.71	\$0.00	IN-STATE TRAVEL
900008063	Chambers, Jean	\$0.00	\$59.39	\$0.00	LOCAL DISTRICT TRAVEL
900008064	CHANDLER, ERIN A	\$0.00	\$0.00	\$58.00	LOCAL DISTRICT TRAVEL
900008065	CHANTHAVANE MARY	\$319.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008066	ROBIN CILLO	\$0.00	\$0.00	\$69.60	LOCAL DISTRICT TRAVEL
900008067	COLEMAN, BEVERLY	\$0.00	\$0.00	\$208.57	LOCAL DISTRICT TRAVEL
900008068	BETSY C. CONDITT	\$195.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008069	TERRI CONNER	\$0.00	\$0.00	\$127.60	LOCAL DISTRICT TRAVEL
900008070	COOK, DANA	\$0.00	\$0.00	\$40.37	LOCAL DISTRICT TRAVEL
900008071	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$361.34	LOCAL DISTRICT TRAVEL
900008072	CRIMINALE, KENIA	\$0.00	\$280.66	\$0.00	LOCAL DISTRICT TRAVEL
900008073	DAILEY ALAN JR	\$0.00	\$508.82	\$0.00	IN-STATE TRAVEL
900008074	Darlene Daughtry	\$0.00	\$190.24	\$0.00	LOCAL DISTRICT TRAVEL
900008075	DAVILA-DELGADO, ELIZABETH	\$0.00	\$233.91	\$0.00	LOCAL DISTRICT TRAVEL
900008076	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$51.24	LOCAL DISTRICT TRAVEL
900008077	DAWSON, KAREN HOWARD	\$0.00	\$289.54	\$0.00	LOCAL DISTRICT TRAVEL
900008078	DICKINSON, ERICA C.	\$0.00	\$32.48	\$0.00	LOCAL DISTRICT TRAVEL
900008079	DINKINS, STACEE	\$0.00	\$109.62	\$0.00	LOCAL DISTRICT TRAVEL
900008080	SONIA DISMUKES	\$0.00	\$0.00	\$51.04	LOCAL DISTRICT TRAVEL
900008081	DOAN, CHARLOTTE G.	\$190.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008082	DORMINEY, LORI D.	\$0.00	\$0.00	\$101.50	LOCAL DISTRICT TRAVEL
900008083	JANE DOUGLAS	\$0.00	\$0.00	\$188.28	LOCAL DISTRICT TRAVEL
900008084	DRINKARD, PHYLLIS	\$0.00	\$67.16	\$0.00	LOCAL DISTRICT TRAVEL
900008085	DRUHAN, ANGIE	\$0.00	\$311.58	\$0.00	LOCAL DISTRICT TRAVEL
900008086	DUNNAM, DONNA W.	\$80.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008087	DUNNING, COURTNEY	\$0.00	\$0.00	\$182.75	LOCAL DISTRICT TRAVEL
900008088	KIM LOAN DUONG	\$168.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008089	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$59.16	LOCAL DISTRICT TRAVEL
900008090	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$69.02	LOCAL DISTRICT TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008091	MARIANNE ELLISOR	\$0.00	\$0.00	\$154.28	LOCAL DISTRICT TRAVEL
900008092	English Amir G.	\$74.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008093	EVANS, DANA	\$0.00	\$0.00	\$85.90	LOCAL DISTRICT TRAVEL
900008094	FENIMORE, VICKIE	\$0.00	\$37.12	\$0.00	LOCAL DISTRICT TRAVEL
900008095	FORE, BRENDA	\$0.00	\$0.00	\$54.98	OFFICE SUPPLIES
900008096	ELOISE FOX	\$0.00	\$0.00	\$201.26	LOCAL DISTRICT TRAVEL
900008097	Phaedra Taylor Fox	\$0.00	\$0.00	\$250.15	LOCAL DISTRICT TRAVEL
900008098	VELMA GAMBLE	\$0.00	\$0.00	\$43.85	LOCAL DISTRICT TRAVEL
900008099	GANE, LYNN	\$0.00	\$0.00	\$42.18	LOCAL DISTRICT TRAVEL
900008100	PAM GARDNER	\$0.00	\$98.89	\$0.00	LOCAL DISTRICT TRAVEL
900008101	GAZZIER, LINDENA	\$0.00	\$0.00	\$251.78	LOCAL DISTRICT TRAVEL
900008102	GENTRY, KRISTEN CONLON	\$123.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008103	GENTRY, ROSS	\$0.00	\$0.00	\$165.30	LOCAL DISTRICT TRAVEL
900008104	LORI GILES	\$0.00	\$0.00	\$58.99	LOCAL DISTRICT TRAVEL
900008105	GILLMAN, SAVANNAH	\$0.00	\$530.80	\$0.00	LOCAL DISTRICT TRAVEL
900008106	GODWIN, SHELLY D.	\$0.00	\$0.00	\$134.56	LOCAL DISTRICT TRAVEL
900008107	GOODWIN, ERICKA	\$0.00	\$0.00	\$356.34	LOCAL DISTRICT TRAVEL
900008108	GOTTSCHALK, PETRA	\$0.00	\$0.00	\$139.66	LOCAL DISTRICT TRAVEL
900008109	Gray Robert W.	\$0.00	\$0.00	\$119.77	LOCAL DISTRICT TRAVEL
900008110	GRIFFIN, PAIGE	\$0.00	\$266.81	\$0.00	OUT-OF-STATE TRAVEL
900008111	GUNN, KARLEY	\$0.00	\$0.00	\$553.79	LOCAL DISTRICT TRAVEL
900008112	HAGER, GALE H.	\$143.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008113	HALL, DEIDRE	\$0.00	\$0.00	\$149.36	LOCAL DISTRICT TRAVEL
900008114	CHARLES W HARBEN	\$0.00	\$0.00	\$490.46	OUT-OF-STATE TRAVEL
900008115	HARDMAN, AUDREY	\$0.00	\$59.39	\$0.00	LOCAL DISTRICT TRAVEL
900008116	Hardy Hillary	\$117.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008117	HARRIS, JALAL	\$0.00	\$0.00	\$40.60	LOCAL DISTRICT TRAVEL
900008118	AMANDA HEATON	\$0.00	\$83.91	\$0.00	LOCAL DISTRICT TRAVEL
900008119	HEDGEMON, LOLITA	\$0.00	\$0.00	\$161.24	LOCAL DISTRICT TRAVEL
900008120	HELLMANN, TRACY ROUSE	\$298.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008121	AMY ARNOLD HESS	\$280.72	\$0.00	\$0.00	IN-STATE TRAVEL
900008122	SEAN C HINTON	\$0.00	\$0.00	\$246.50	LOCAL DISTRICT TRAVEL
900008123	HOPKINS, KAYLA	\$0.00	\$67.25	\$0.00	OUT-OF-STATE TRAVEL
900008124	HORNSBY, DONNA	\$0.00	\$155.30	\$0.00	LOCAL DISTRICT TRAVEL
900008125	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$272.14	LOCAL DISTRICT TRAVEL
900008126	HOWARD, FELICE YOUNG	\$0.00	\$49.88	\$0.00	LOCAL DISTRICT TRAVEL
900008127	TRACY HUDSON	\$0.00	\$98.02	\$0.00	LOCAL DISTRICT TRAVEL
900008128	IRBY, CHARITA	\$0.00	\$83.94	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008129	JACKSON, SANDRA	\$121.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008130	THERESA JACKSON	\$0.00	\$73.08	\$0.00	LOCAL DISTRICT TRAVEL
900008131	JACKSON, VICTORIA	\$0.00	\$63.51	\$0.00	LOCAL DISTRICT TRAVEL
900008132	JENNIFER JAMESON	\$0.00	\$0.00	\$173.73	LOCAL DISTRICT TRAVEL
900008133	JENKINS, CAROLYN	\$0.00	\$39.15	\$0.00	LOCAL DISTRICT TRAVEL
900008134	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$399.14	LOCAL DISTRICT TRAVEL
900008135	JOHNSON DENISE STAMPS	\$0.00	\$154.86	\$0.00	LOCAL DISTRICT TRAVEL
900008136	CHERYL JOHNSTON	\$0.00	\$0.00	\$114.26	LOCAL DISTRICT TRAVEL
900008137	JONES, DARRELL M	\$0.00	\$0.00	\$27.84	LOCAL DISTRICT TRAVEL
900008138	KIDD, PATRICK	\$0.00	\$0.00	\$132.76	LOCAL DISTRICT TRAVEL
900008139	KING, TANEKKYA	\$0.00	\$272.39	\$0.00	LOCAL DISTRICT TRAVEL
900008140	KING, VARISTINE	\$0.00	\$44.08	\$0.00	LOCAL DISTRICT TRAVEL
900008141	KVALHEIM, KEN	\$0.00	\$0.00	\$416.31	OUT-OF-STATE TRAVEL
900008142	LADNIER, BRANDI	\$0.00	\$54.52	\$0.00	LOCAL DISTRICT TRAVEL
900008143	LADNIER, HEIDA	\$0.00	\$83.52	\$0.00	LOCAL DISTRICT TRAVEL
900008144	Lambert, Veronica	\$0.00	\$26.10	\$0.00	LOCAL DISTRICT TRAVEL
900008145	Le, HoangThao	\$0.00	\$327.57	\$0.00	LOCAL DISTRICT TRAVEL
900008146	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$472.67	LOCAL DISTRICT TRAVEL
900008147	LEISER, JILL	\$0.00	\$33.06	\$0.00	LOCAL DISTRICT TRAVEL
900008148	DEBORAH LEWIS	\$0.00	\$224.46	\$0.00	LOCAL DISTRICT TRAVEL
900008149	LEWIS, TERESA	\$0.00	\$0.00	\$9.73	LOCAL DISTRICT TRAVEL
900008150	LEWIS, TERRI	\$0.00	\$142.63	\$0.00	LOCAL DISTRICT TRAVEL
900008151	LINCECUM, ANGELA	\$0.00	\$222.14	\$0.00	LOCAL DISTRICT TRAVEL
900008152	Reci Lingerfelt	\$0.00	\$175.74	\$0.00	LOCAL DISTRICT TRAVEL
900008153	LITTLE, CHRISTIAN	\$0.00	\$59.33	\$0.00	LOCAL DISTRICT TRAVEL
900008154	JEANNE LIVINGSTON	\$0.00	\$0.00	\$121.22	LOCAL DISTRICT TRAVEL
900008155	LOMAX, KELLY	\$0.00	\$0.00	\$132.01	STAFF INST SUPPLIES;REGISTRATION FEES
900008156	Lucas, Annette	\$0.00	\$68.73	\$0.00	LOCAL DISTRICT TRAVEL
900008157	Magee, Sharon	\$0.00	\$0.00	\$474.97	LOCAL DISTRICT TRAVEL
900008158	MAJURE, MARY	\$7.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008159	KELYE MALLONEE	\$0.00	\$0.00	\$68.44	LOCAL DISTRICT TRAVEL
900008160	ERICA MARRON	\$0.00	\$0.00	\$47.68	LOCAL DISTRICT TRAVEL
900008161	MARTIN, TRACY	\$0.00	\$0.00	\$201.43	LOCAL DISTRICT TRAVEL
900008162	Mary Ann Bartle	\$0.00	\$0.00	\$190.82	LOCAL DISTRICT TRAVEL
900008163	MASSEY, SHAYLA	\$118.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008164	MATHIS, JORDAN	\$0.00	\$0.00	\$136.18	LOCAL DISTRICT TRAVEL
900008165	MCCANTS, FLORENCE	\$0.00	\$47.50	\$0.00	LOCAL DISTRICT TRAVEL
900008166	MCCLUNG, MICHELE	\$0.00	\$47.30	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008167	MCCREARY, STEPHEN	\$0.00	\$0.00	\$100.75	LOCAL DISTRICT TRAVEL
900008168	McHaney Tracy	\$30.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008169	MCKINION, HEATHER	\$0.00	\$0.00	\$7.66	LOCAL DISTRICT TRAVEL
900008170	ANDRA MEREDITH	\$48.72	\$0.00	\$0.00	IN-STATE TRAVEL
900008171	MEREDITH, WILLIAM	\$0.00	\$350.66	\$0.00	IN-STATE TRAVEL
900008172	MERRYMAN, R. ALLEN	\$0.00	\$430.24	\$0.00	LOCAL DISTRICT TRAVEL
900008173	MILES, HELEN C.	\$0.00	\$386.12	\$0.00	OUT-OF-STATE TRAVEL
900008174	PATRICK MITCHELL	\$0.00	\$0.00	\$449.77	OUT-OF-STATE TRAVEL
900008175	MIXON, AQUANETTA	\$227.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008176	MOORE ANGELA	\$0.00	\$126.86	\$0.00	LOCAL DISTRICT TRAVEL
900008177	MOORE, JACQUELINE	\$0.00	\$12.18	\$0.00	LOCAL DISTRICT TRAVEL
900008178	TERRIA D. MOORE	\$0.00	\$289.88	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008179	JEANETTE MORGAN	\$0.00	\$0.00	\$229.68	LOCAL DISTRICT TRAVEL
900008180	Julie Morgan	\$0.00	\$0.00	\$39.44	LOCAL DISTRICT TRAVEL
900008181	MORRIS, NANCY	\$0.00	\$66.12	\$0.00	LOCAL DISTRICT TRAVEL
900008182	LARRY MOUTON	\$0.00	\$302.18	\$0.00	LOCAL DISTRICT TRAVEL
900008183	Nelson, Shirley	\$0.00	\$204.16	\$0.00	LOCAL DISTRICT TRAVEL
900008184	NELSON, WYNONNA A.	\$0.00	\$0.00	\$27.84	LOCAL DISTRICT TRAVEL
900008185	NGUYEN, NGA HONG	\$65.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008186	NORRIS, TERRY	\$0.00	\$0.00	\$107.30	LOCAL DISTRICT TRAVEL
900008187	SIM OAKLEY	\$0.00	\$0.00	\$238.38	LOCAL DISTRICT TRAVEL
900008188	OVERSTREET, BRIAN	\$0.00	\$0.00	\$390.92	LOCAL DISTRICT TRAVEL
900008189	AMY PARKER	\$0.00	\$0.00	\$93.03	LOCAL DISTRICT TRAVEL
900008190	PARKER, JONY	\$0.00	\$0.00	\$27.46	LOCAL DISTRICT TRAVEL
900008191	PARKER, KERRI	\$0.00	\$22.50	\$0.00	LOCAL DISTRICT TRAVEL
900008192	PARKER, MARY DOOLEY	\$0.00	\$291.14	\$0.00	LOCAL DISTRICT TRAVEL
900008193	Kimiko Muniz Pears	\$0.00	\$0.00	\$66.70	LOCAL DISTRICT TRAVEL
900008194	LORI A PEARSON	\$0.00	\$0.00	\$368.88	LOCAL DISTRICT TRAVEL
900008195	KAREN PEEK	\$0.00	\$105.21	\$0.00	LOCAL DISTRICT TRAVEL
900008196	GLENDA J PERKINS	\$64.96	\$0.00	\$214.60	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008197	PERRYMAN, HENRY	\$0.00	\$0.00	\$348.58	OUT-OF-STATE TRAVEL
900008198	PHAM, HALEY	\$0.00	\$274.28	\$0.00	LOCAL DISTRICT TRAVEL
900008199	CARMEL POPE, LPN	\$227.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008200	POTTEIGER, KRISTA	\$57.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008201	POWELL, KATHY ANN	\$0.00	\$0.00	\$52.20	LOCAL DISTRICT TRAVEL
900008202	PRITCHARD, ROZELL	\$0.00	\$43.27	\$0.00	LOCAL DISTRICT TRAVEL
900008203	Pugh, Sharon	\$788.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008204	RAINES, EMILY	\$0.00	\$1,130.25	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008205	Frank Rankin, Jr	\$0.00	\$65.60	\$0.00	IN-STATE TRAVEL
900008206	RANSOM, JILLIAN	\$0.00	\$0.00	\$346.52	LOCAL DISTRICT TRAVEL
900008207	RAY, MONIQUE	\$0.00	\$0.00	\$143.26	LOCAL DISTRICT TRAVEL
900008208	Paula Rankin Reese	\$0.00	\$168.94	\$0.00	LOCAL DISTRICT TRAVEL
900008209	REEVES, BILLIE	\$0.00	\$284.20	\$0.00	LOCAL DISTRICT TRAVEL
900008210	REILLY, HEATHER	\$0.00	\$0.00	\$45.70	LOCAL DISTRICT TRAVEL
900008211	REYNOLDS, ANDRE	\$0.00	\$0.00	\$206.48	LOCAL DISTRICT TRAVEL
900008212	REYNOLDS, DIETRA	\$0.00	\$0.00	\$160.08	LOCAL DISTRICT TRAVEL
900008213	RICHARDSON, JASON	\$0.00	\$1,784.66	\$0.00	OUT-OF-STATE TRAVEL
900008214	DENISE RIEMER	\$0.00	\$671.34	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008215	Belinda W. Roberts	\$0.00	\$187.34	\$0.00	LOCAL DISTRICT TRAVEL
900008216	Deborah Roberts	\$0.00	\$129.58	\$0.00	LOCAL DISTRICT TRAVEL
900008217	ROBINSON, ASHTON	\$0.00	\$0.00	\$73.43	LOCAL DISTRICT TRAVEL
900008218	ROBISON, KIMBERLY ELLIS	\$75.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008219	DeEldra Boone Rodgers	\$0.00	\$0.00	\$277.27	LOCAL DISTRICT TRAVEL
900008220	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$225.56	LOCAL DISTRICT TRAVEL
900008221	RUIZ, NAYELI	\$95.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008222	Peggy Savell	\$0.00	\$124.98	\$0.00	LOCAL DISTRICT TRAVEL
900008223	SCOTT, KISTRA OWENS	\$0.00	\$38.45	\$0.00	LOCAL DISTRICT TRAVEL
900008224	SCOTT, LARRY	\$130.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008225	Kimberly Sikes	\$0.00	\$0.00	\$81.78	LOCAL DISTRICT TRAVEL
900008226	SIMMONS, TANYA	\$0.00	\$0.00	\$83.52	LOCAL DISTRICT TRAVEL
900008227	SLAYTON, MYRA	\$0.00	\$0.00	\$57.65	LOCAL DISTRICT TRAVEL
900008228	SMALLEY, AMBER	\$0.00	\$367.89	\$0.00	OUT-OF-STATE TRAVEL
900008229	Barbara R Smith	\$0.00	\$34.41	\$0.00	LOCAL DISTRICT TRAVEL
900008230	Christina Smith	\$0.00	\$0.00	\$209.96	LOCAL DISTRICT TRAVEL
900008231	KAREN L. SMITH	\$0.00	\$58.44	\$0.00	LOCAL DISTRICT TRAVEL
900008232	Nathaniel L Smith	\$0.00	\$0.00	\$135.72	LOCAL DISTRICT TRAVEL
900008233	Pamela S Smith	\$0.00	\$0.00	\$99.97	LOCAL DISTRICT TRAVEL
900008234	MARIE SOLIMAN	\$367.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008235	STEVENS, YVETTE F.	\$0.00	\$0.00	\$334.83	LOCAL DISTRICT TRAVEL
900008236	Kathy Stever	\$0.00	\$0.00	\$108.88	LOCAL DISTRICT TRAVEL
900008237	STEWART, DANA	\$0.00	\$0.00	\$95.70	LOCAL DISTRICT TRAVEL
900008238	STOPPER, ABRY	\$0.00	\$0.00	\$186.64	LOCAL DISTRICT TRAVEL
900008239	KATHY SULLIVAN	\$0.00	\$0.00	\$252.53	LOCAL DISTRICT TRAVEL
900008240	John Sylvester	\$0.00	\$0.00	\$258.10	LOCAL DISTRICT TRAVEL
900008241	THOMPSON, TIMOTHY	\$0.00	\$122.00	\$0.00	IN-STATE TRAVEL
900008242	TURNER DEBBIE T	\$0.00	\$0.00	\$22.27	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008243	WALKER, SUSAN	\$0.00	\$0.00	\$157.24	LOCAL DISTRICT TRAVEL
900008244	WALTON, DOROTHY H.	\$0.00	\$0.00	\$878.70	LOCAL DISTRICT TRAVEL
900008245	WEBB, L. DERRA	\$0.00	\$287.39	\$0.00	LOCAL DISTRICT TRAVEL
900008246	Williams Mashawn L.	\$0.00	\$363.79	\$0.00	REGISTRATION FEES
900008247	WILLIAMS, ANDREA	\$0.00	\$0.00	\$139.03	LOCAL DISTRICT TRAVEL
900008248	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$113.33	LOCAL DISTRICT TRAVEL
900008249	WILLIAMS, JULIE	\$0.00	\$0.00	\$7.66	LOCAL DISTRICT TRAVEL
900008250	WILLIAMS, MELANEY	\$0.00	\$74.07	\$0.00	LOCAL DISTRICT TRAVEL
900008251	WILLIAMS, TARISA	\$0.00	\$177.36	\$0.00	LOCAL DISTRICT TRAVEL
900008252	WILSON, KEISHA	\$0.00	\$0.00	\$113.68	LOCAL DISTRICT TRAVEL
900008253	WILSON, LISA	\$0.00	\$0.00	\$175.33	LOCAL DISTRICT TRAVEL
900008254	Wright, Shelia	\$0.00	\$0.00	\$243.02	LOCAL DISTRICT TRAVEL
900008255	YOUKEY, LESLIE	\$27.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008256	TREBA YOUNG	\$0.00	\$145.12	\$0.00	LOCAL DISTRICT TRAVEL
900008257	Zitnik Catherine E	\$0.00	\$0.00	\$211.12	LOCAL DISTRICT TRAVEL
900008258	CROW, HOWARD D.	\$0.00	\$0.00	\$712.75	IN-STATE TRAVEL
900008259	Firle, Marlon	\$0.00	\$417.65	\$0.00	OUT-OF-STATE TRAVEL
900008260	VELMA GAMBLE	\$0.00	\$0.00	\$87.70	LOCAL DISTRICT TRAVEL
900008261	JEANNE LIVINGSTON	\$0.00	\$0.00	\$52.78	LOCAL DISTRICT TRAVEL
900008262	LLOYD, DARRA D.	\$0.00	\$22.67	\$0.00	LOCAL DISTRICT TRAVEL
900008263	TRACYE A MATHIS	\$0.00	\$0.00	\$315.83	LOCAL DISTRICT TRAVEL
900008264	MERRYMAN, R. ALLEN	\$0.00	\$195.44	\$0.00	IN-STATE TRAVEL
900008265	PIPER, DANA	\$0.00	\$1,024.31	\$0.00	OUT-OF-STATE TRAVEL
900008266	SETTLE, B KERRI	\$0.00	\$465.44	\$0.00	OUT-OF-STATE TRAVEL
900008267	LORI ZIRLOTT	\$0.00	\$0.00	\$940.25	IN-STATE TRAVEL
900008268	BALLARD, DYNETTE N	\$0.00	\$0.00	\$492.88	IN-STATE TRAVEL
900008269	Latoya Barnes	\$0.00	\$348.02	\$0.00	OUT-OF-STATE TRAVEL
900008270	Barrow, Robert	\$0.00	\$0.00	\$67.42	OUT-OF-STATE TRAVEL
900008271	TAMIKA BOLLER	\$0.00	\$414.62	\$0.00	OUT-OF-STATE TRAVEL
900008272	BOMAN, FRINZETTA	\$0.00	\$569.40	\$0.00	OUT-OF-STATE TRAVEL
900008273	BOYD, TANISHA	\$0.00	\$76.67	\$0.00	OUT-OF-STATE TRAVEL
900008274	Brown, Michelle D	\$0.00	\$0.00	\$64.23	IN-STATE TRAVEL
900008275	CHANEY, SABRINA Y.	\$0.00	\$85.09	\$0.00	OUT-OF-STATE TRAVEL
900008276	CRAWFORD, ANGELA	\$0.00	\$205.25	\$0.00	OUT-OF-STATE TRAVEL
900008277	CRAWFORD, TERRENCE V.	\$0.00	\$0.00	\$122.77	OUT-OF-STATE TRAVEL
900008278	DORIOT, MICHAEL R.	\$0.00	\$219.45	\$0.00	OUT-OF-STATE TRAVEL
900008279	GUNNERSON, ALICIA	\$0.00	\$148.08	\$0.00	OUT-OF-STATE TRAVEL
900008280	JOHNSON, ANNETTE	\$0.00	\$76.30	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008281	JONES-WILLIAMS, MELINDA	\$0.00	\$556.36	\$0.00	OUT-OF-STATE TRAVEL
900008282	LOVETT, TISMARH	\$0.00	\$0.00	\$304.44	OUT-OF-STATE TRAVEL
900008283	KIMBERLY MCDOLE	\$0.00	\$99.48	\$0.00	OUT-OF-STATE TRAVEL
900008284	MCLEOD, SONJA	\$0.00	\$0.00	\$1,394.57	OUT-OF-STATE TRAVEL
900008285	MOTLEY, MONICA	\$0.00	\$0.00	\$196.81	OUT-OF-STATE TRAVEL
900008286	Parrott, Chandra	\$203.61	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008287	POLK, HEATHER	\$0.00	\$599.99	\$0.00	IN-STATE TRAVEL
900008288	ROBERTSON, LINDA F.	\$0.00	\$62.20	\$0.00	OUT-OF-STATE TRAVEL
900008289	SELLERS, BARBARA	\$0.00	\$46.94	\$0.00	OUT-OF-STATE TRAVEL
900008290	SHIVERS, LISE	\$0.00	\$148.16	\$0.00	OUT-OF-STATE TRAVEL
900008291	Pamela S Smith	\$200.68	\$0.00	\$0.00	IN-STATE TRAVEL
900008292	THOMAS, JEMETRIES	\$0.00	\$239.42	\$0.00	IN-STATE TRAVEL
900008293	NICOLE TOLBERT	\$0.00	\$275.68	\$0.00	OUT-OF-STATE TRAVEL
900008294	HILARY MICHELE WAGNER	\$0.00	\$63.18	\$0.00	OUT-OF-STATE TRAVEL
900008295	WILLIAMS, CELESTA R.	\$0.00	\$138.21	\$0.00	OUT-OF-STATE TRAVEL
900008296	WILSON, PORCHE	\$0.00	\$409.67	\$0.00	OUT-OF-STATE TRAVEL
900008297	AUTRY, LEKESHA MARSHALL	\$0.00	\$402.26	\$0.00	OUT-OF-STATE TRAVEL
900008298	BARNETT, ASHLEY	\$0.00	\$481.77	\$0.00	LOCAL DISTRICT TRAVEL
900008299	BRACY, SHAMIKA	\$0.00	\$127.95	\$0.00	OUT-OF-STATE TRAVEL
900008300	DURGIN, JULIE CARPENTER	\$0.00	\$848.86	\$0.00	OUT-OF-STATE TRAVEL
900008301	FREEMAN, SAKARA B.	\$0.00	\$88.73	\$0.00	OUT-OF-STATE TRAVEL
900008302	HOLLAND, ERICA	\$0.00	\$102.78	\$0.00	OUT-OF-STATE TRAVEL
900008303	LEE, OTTO K.	\$0.00	\$53.94	\$0.00	IN-STATE TRAVEL
900008304	Lunsford Rachel Ann	\$0.00	\$462.71	\$0.00	IN-STATE TRAVEL
900008305	MCCALL, LEA	\$0.00	\$58.19	\$0.00	OUT-OF-STATE TRAVEL
900008306	McCARROLL BRIAN	\$0.00	\$177.82	\$0.00	OUT-OF-STATE TRAVEL
900008307	MCQUEEN, CAROLL	\$0.00	\$1,132.52	\$0.00	IN-STATE TRAVEL
900008308	AMY PARKER	\$0.00	\$210.31	\$0.00	OUT-OF-STATE TRAVEL
900008309	PATRICK, LANADIA	\$0.00	\$88.50	\$0.00	OUT-OF-STATE TRAVEL
900008310	PHILIPS, RENA	\$0.00	\$0.00	\$147.29	OFFICE SUPPLIES;OTHER GEN SUPPLIES
900008311	Belinda W. Roberts	\$0.00	\$136.00	\$0.00	IN-STATE TRAVEL
900008312	William Smith	\$0.00	\$889.85	\$0.00	OUT-OF-STATE TRAVEL
900008313	KATHY SULLIVAN	\$0.00	\$1,375.70	\$0.00	OUT-OF-STATE TRAVEL
900008314	Vella, Anne M.	\$134.68	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008315	WILLIAMS, HAROLD	\$0.00	\$853.93	\$0.00	IN-STATE TRAVEL
900008316	Wright, Shelia	\$0.00	\$397.23	\$0.00	OUT-OF-STATE TRAVEL
900008317	YOUNG, RENEE	\$0.00	\$89.92	\$0.00	OUT-OF-STATE TRAVEL
900008318	FARRELL, ROSEMARI	\$68.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008319	FORD, CRISTIN L.	\$0.00	\$0.00	\$16.24	LOCAL DISTRICT TRAVEL
900008320	FOSTER, KATHY B.	\$0.00	\$0.00	\$86.42	LOCAL DISTRICT TRAVEL
900008321	ELOISE FOX	\$0.00	\$0.00	\$131.37	LOCAL DISTRICT TRAVEL
900008322	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$101.79	LOCAL DISTRICT TRAVEL
900008323	FRYE RODERICK C.	\$0.00	\$110.00	\$0.00	OUT-OF-STATE TRAVEL
900008324	GRACE, KEITH	\$0.00	\$120.23	\$0.00	OUT-OF-STATE TRAVEL
900008325	LANTAFF, MARY DAY	\$177.90	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008326	LEE, OTTO K.	\$0.00	\$146.16	\$0.00	IN-STATE TRAVEL
900008327	LOMAX, KELLY	\$0.00	\$0.00	\$92.24	OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES
900008328	MACDONNELL, KATHERINE	\$0.00	\$0.00	\$438.75	IN-STATE TRAVEL
900008329	Maddox, Stephanie	\$243.94	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008330	Magee, Sharon	\$0.00	\$366.62	\$0.00	OUT-OF-STATE TRAVEL
900008331	DENISE RIEMER	\$0.00	\$424.71	\$0.00	OUT-OF-STATE TRAVEL
900008332	STOPPER, ABRY	\$0.00	\$246.22	\$0.00	OUT-OF-STATE TRAVEL
900008333	TERRY, ERIC J.	\$0.00	\$0.00	\$115.42	LOCAL DISTRICT TRAVEL
900008334	THIGPEN, CHARLENE	\$0.00	\$130.50	\$0.00	LOCAL DISTRICT TRAVEL
900008335	THOMAS, JEMETRIES	\$0.00	\$404.83	\$0.00	LOCAL DISTRICT TRAVEL
900008336	JENNIFER THOMPSON	\$0.00	\$13.92	\$0.00	LOCAL DISTRICT TRAVEL
900008337	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$261.58	LOCAL DISTRICT TRAVEL
900008338	Todd, John E.	\$0.00	\$143.59	\$0.00	OUT-OF-STATE TRAVEL
900008339	TOMLIN, KELLY	\$0.00	\$0.00	\$172.26	LOCAL DISTRICT TRAVEL
900008340	TRIM, SHANNA B.	\$0.00	\$0.00	\$77.72	LOCAL DISTRICT TRAVEL

**\$2,022,380.54      \$3,097,376.44      \$5,536,085.30**