

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2019 - 02/28/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30286	ENTERPRISE RENT-A-CAR	\$0.00	\$0.00	\$335.71	IN-STATE TRAVEL
30287	PATHWAY	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
30288	BLOUNT HIGH SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
30290	NATIONAL HURRICANE CONFERENCE	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
30291	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$0.00	\$151.42	IN-STATE TRAVEL
302889	BLOUNT HIGH SCHOOL	\$2,200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
361522	AASCD	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
361523	AASCD	\$0.00	\$0.00	\$20.00	REGISTRATION FEES
361524	ACTFL-AMERICAN COUNCIL ON THE	\$0.00	\$0.00	\$85.00	OTHER DUES AND FEES
361525	ALABAMA COMMUNITY EDUCATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
361526	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
361527	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
361528	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
361529	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$872,407.30	ELECTRICITY
361530	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$0.00	STUDENT EDUCATIONAL
361531	ASCD	\$0.00	\$689.00	\$0.00	REGISTRATION FEES
361532	ASCD	\$0.00	\$575.00	\$0.00	OUT-OF-STATE TRAVEL
361533	ASCD	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
361534	ASPMA	\$1,100.00	\$0.00	\$0.00	REGISTRATION FEES
361535	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$5,803.00	MEDICAL/HEALTH SERVI
361536	BAY CONCRETE, INC.	\$2,547.50	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361537	BAYOU CONCRETE, LLC	\$4,293.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361538	BLOSSMAN GAS	\$0.00	\$0.00	\$18,828.85	FUEL-OTHER
361539	CHRISTOPHER LANG	\$0.00	\$2,875.00	\$0.00	STAFF ED SERVICES
361540	CITY OF PRICHARD	\$0.00	\$0.00	\$22,500.00	RENTAL-LAND & BLDG
361541	CLAS	\$288.00	\$0.00	\$0.00	REGISTRATION FEES
361542	COMFORT SUITES TUSCALOOSA	\$0.00	\$223.10	\$0.00	IN-STATE TRAVEL
361544	ELLEVIATION, LLC	\$0.00	\$22,850.00	\$0.00	OTHER PURCHASED SERV
361545	ENVIRONMENTAL CENTER	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361546	FAIRFIELD INN CHICAGO	\$0.00	\$3,801.48	\$0.00	OUT-OF-STATE TRAVEL
361547	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,439.30	WATER AND SEWAGE
361548	HAMPTON INN MONTGOMERY	\$0.00	\$932.32	\$0.00	IN-STATE TRAVEL
361549	HILTON CHICAGO	\$0.00	\$1,090.61	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361550	HILTON COLUMBUS	\$1,621.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
361551	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$100.95	OTHER PURCHASED SERV
361552	Jensen Learning Corporation	\$0.00	\$1,485.00	\$0.00	REGISTRATION FEES
361553	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$5,819.52	OTHER TECHNICAL SERV
361554	LAGNIAPPE	\$0.00	\$0.00	\$14.82	OTHER PROPERTY SERV
361555	LAGNIAPPE	\$0.00	\$0.00	\$1,547.00	ADVERTISING
361556	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$660.00	REGISTRATION FEES
361557	MEDIACOM	\$18.65	\$0.00	\$0.00	TELEPHONE (Desk Phones)
361558	MERCHANTS COMPANY, (THE)	\$0.00	\$163,017.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361559	MONTGOMERY MARRIOTT PRATTVILLE	\$313.50	\$0.00	\$0.00	IN-STATE TRAVEL
361560	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$0.00	\$163.00	OTHER DUES AND FEES
361561	NATIONAL FUTURE FARMERS OF	\$1,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361562	NEARPOD, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
361563	OMNI SAN ANTONIO HOTEL	\$0.00	\$2,107.80	\$0.00	OUT-OF-STATE TRAVEL
361564	OREILLY AUTO PARTS	\$0.00	\$0.00	\$751.61	VEHICLE PARTS
361565	PERDIDO BEACH RESORT	\$0.00	\$100.57	\$0.00	IN-STATE TRAVEL
361566	PERDIDO BEACH RESORT	\$4,201.34	\$0.00	\$0.00	IN-STATE TRAVEL
361567	PUBLIC INFORMATION RESOURCES	\$0.00	\$2,745.00	\$0.00	REGISTRATION FEES
361568	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$315.00	\$0.00	IN-STATE TRAVEL
361569	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$315.00	\$0.00	IN-STATE TRAVEL
361570	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$315.00	\$0.00	IN-STATE TRAVEL
361571	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$315.00	\$0.00	IN-STATE TRAVEL
361572	RETIF OIL & FUEL REFUEL DEPT.	\$3,945.95	\$0.00	\$174,919.62	FUEL-DIESEL;FUEL-GASOLINE
361573	ROBOTICS EDUCATION AND	\$0.00	\$7,271.98	\$0.00	N-C INSTRUCT EQ <500
361574	RON CLARK ACADEMY	\$0.00	\$6,475.00	\$0.00	REGISTRATION FEES
361575	SCHOOL OUTFITTERS	\$2,380.58	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361576	SHANOCK, ANDREW	\$0.00	\$3,833.89	\$0.00	STAFF ED SERVICES
361577	TRAVEL LEADERS GROUP	\$1,361.25	\$6,478.50	\$3,876.30	OUT-OF-STATE TRAVEL
361578	TROPHY SHOP, INC.	\$0.00	\$0.00	\$45.00	OTHER GEN SUPPLIES
361579	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$824.62	WATER AND SEWAGE
361580	U. S. POST OFFICE	\$0.00	\$600.00	\$0.00	PARENT INST SUPPLIES
361581	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$5,163.60	\$0.00	OTHER NONCAP EQUIPMT
361582	WILLIAMS CAROL C.	\$0.00	\$1,750.00	\$0.00	STUDENT EDUCATIONAL
361583	WRISTBAND RESOURCES	\$0.00	\$1,360.00	\$0.00	STUDENT CLASSRM SUPP
361584	Regions Bank	\$1,111,067.74	\$475,445.91	\$249,049.62	ACCOUNTS PAYABLE
361585	GLOVER, KIRSTEN ADAMS	\$0.00	\$75.80	\$0.00	OUT-OF-STATE TRAVEL
361586	AAPASS	\$1,500.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361587	AAPASS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
361588	AARON OIL COMPANY INC.	\$450.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
361589	ACP DIRECT	\$1,054.70	\$0.00	\$0.00	NON-CAP COMPUTER HDW
361590	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$1,200.00	VEHICLE PARTS
361591	ALABAMA A & M UNIVERSITY	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
361592	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$19,433.05	ELECTRICITY
361593	APPLE COMPUTER, INC.	\$2,740.00	\$3,971.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
361594	AREY JONES EDUCATIONAL	\$79,464.18	\$409,111.39	\$108,216.62	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;STAFF INST SUPPLIES
361595	ASCD	\$0.00	\$1,150.00	\$0.00	OUT-OF-STATE TRAVEL
361596	ATBE	\$0.00	\$0.00	\$117.35	OTHER RESERVED FUNDS
361597	Atlanta Marriott Marquis	\$0.00	\$7,390.14	\$0.00	OUT-OF-STATE TRAVEL
361598	B & H PHOTO-VIDEO	\$1,943.32	\$0.00	\$4,537.72	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
361599	BARR MARKETING, INC.	\$509.29	\$0.00	\$0.00	STAFF INST SUPPLIES
361600	BAUDVILLE, INC.	\$0.00	\$240.22	\$0.00	PARENT INST SUPPLIES
361601	BAY CONCRETE, INC.	\$1,210.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361602	BEALL, CATHERINE	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
361603	BELL & COMPANY	\$3,982.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361604	BELLE, VALENCIA	\$0.00	\$2,333.00	\$0.00	STAFF ED SERVICES
361605	BEST BUY	\$0.00	\$119.99	\$0.00	STUDENT CLASSRM SUPP
361606	BIG ROBOT PROMOTIONS	\$1,543.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361607	BROAD BREACH BOOKS	\$244.18	\$0.00	\$0.00	LIBRARY BOOKS
361608	BURMAX COMPANY, INC.	\$1,015.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361609	CDW GOVERNMENT, LLC	\$0.00	\$3,004.96	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
361610	CENGAGE LEARNING	\$3,377.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361611	CLEARLY SPEAKING, INC.	\$0.00	\$6,061.90	\$0.00	STUDENT EDUCATIONAL
361612	CONTINENTAL FLOORING CO., INC.	\$467.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361614	CRANWORKS, INC.	\$492.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361615	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
361616	CURRICULUM ASSOCIATES, LLC	\$0.00	\$8,550.00	\$0.00	STUDENT CLASSRM SUPP
361617	DAVISON OIL COMPANY	\$1,101.60	\$0.00	\$0.00	OIL AND LUBRICANTS
361618	DIRT, INCORPORATED	\$1,219.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;MAINTENANCE SUPPLIES
361619	DOUBLE AA CONSTRUCTION COMPANY	\$35,150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361620	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$109,908.20	BUILDING IMPROVEMENT
361621	EDGENUITY INC.	\$32,370.05	\$0.00	\$0.00	STUDENT EDUCATIONAL
361622	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$285.52	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361623	EMBLEM ENTERPRISES, INC	\$1,109.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361624	ENCHANTED LEARNING, LLC	\$125.00	\$0.00	\$0.00	INST SOFTWARE
361625	ETA HAND2MIND	\$0.00	\$594.96	\$0.00	STUDENT CLASSRM SUPP
361626	FEDEX	\$26.85	\$0.00	\$0.00	FREIGHT AND SHIPPING
361627	HAGAN FENCE OF MOBILE, INC.	\$4,508.16	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361628	HAMPTON INN PHILADELPHIA	\$0.00	\$0.00	\$4,947.90	OUT-OF-STATE TRAVEL
361629	HILTON FORT LAUDERDALE MARINA	\$0.00	\$634.82	\$0.00	OUT-OF-STATE TRAVEL
361630	HYATT REGENCY MCCORMICK PLACE	\$0.00	\$2,432.32	\$0.00	OUT-OF-STATE TRAVEL
361631	INSIGHTS TO BEHAVIOR	\$0.00	\$90,869.56	\$19,130.44	SOFTWARE MAINT AGREE
361632	J & A CONTRACTING	\$7,831.45	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361633	JW MARRIOTT INDIANAPOLIS	\$0.00	\$2,657.07	\$0.00	OUT-OF-STATE TRAVEL
361634	LAKELAND TOURS, LLC.	\$0.00	\$5,339.70	\$0.00	TRANSP AL SCH SYS
361635	LEARNING TREE, INC., THE	\$46,245.75	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
361636	LOGAN PHILADELPHIA HOTEL	\$0.00	\$0.00	\$5,751.90	OUT-OF-STATE TRAVEL
361637	MERCHANTS COMPANY, (THE)	\$0.00	\$20,816.82	\$0.00	PURCHASED FOOD
361638	MERCHANTS COMPANY, (THE)	\$0.00	\$174,682.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361639	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
361640	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
361641	NASP CONVENTION REGISTRATION	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
361642	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,215.00	\$0.00	REGISTRATION FEES
361643	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$1,554.72	RENTAL-LAND & BLDG
361644	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$1,620.00	OTHER PURCHASED SERV
361645	RICKS SPORTING GOODS	\$0.00	\$0.00	\$1,000.00	OTHER GEN SUPPLIES
361646	RON CLARK ACADEMY	\$0.00	\$2,970.00	\$0.00	OUT-OF-STATE TRAVEL
361647	SOUTH ALABAMA UTILITIES	\$0.00	\$1,122.61	\$11,577.80	NATURAL GAS;WATER AND SEWAGE
361648	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
361649	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
361650	SWEETWATER SOUND, INC.	\$784.04	\$0.00	\$0.00	NON-CAP COMPUTER HDW
361651	TEACHER CREATED MATERIALS, INC	\$0.00	\$10,000.00	\$0.00	OTHER PROF ED SERVIC
361652	THOMPSON ENGINEERING, INC.	\$1,300.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361653	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
361654	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$8,023.79	WATER AND SEWAGE
361655	Victor Sign & Adv. Co. Inc.	\$2,800.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361656	WATERMARK DESIGN GROUP	\$2,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361657	WEAVER & SONS INC., HOSEA O.	\$392.48	\$0.00	\$0.00	OTHER GEN SUPPLIES
361658	WONDER WORKSHOP, INC.	\$0.00	\$703.75	\$1,234.80	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
361659	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361660	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	IN-STATE TRAVEL
361661	ALABAMA DEPARTMENT OF LABOR	\$110.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361662	ALTAPOINTE HEALTH SYSTEMS INC	\$41,775.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
361663	AREY JONES EDUCATIONAL	\$188,859.81	\$88,901.64	\$159,071.44	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;OTHER TECHNICAL SERV;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;EQUIP MAINT AGREEMTS;AUDIO/VIDEO;DATA PROCESSING SUPP
361664	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,714.35	OTHER COMMUNICATION
361665	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
361666	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
361667	ATBE	\$0.00	\$0.00	\$500.00	OTHER RESERVED FUNDS
361668	AUTOZONE STORES LLC	\$696.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361669	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$4,257.00	OTHER PROF SERVICES
361670	BRABNER & HOLLON INC.	\$1,622.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361671	BURMAX COMPANY, INC.	\$283.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361672	CDW GOVERNMENT, LLC	\$95.96	\$0.00	\$0.00	N-C INSTRUCT EQ <500
361673	CENGAGE LEARNING	\$7,322.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361674	CHANEY ELECTRONICS, INC.	\$424.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361675	CURRICULUM ASSOCIATES, LLC	\$0.00	\$6,954.60	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
361676	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$687.74	WATER AND SEWAGE
361677	DONOHOO CHEVROLET LLC	\$0.00	\$526.00	\$1,052.00	AUTOMOBILES
361678	DRURY INN & SUITES-MONTGOMERY	\$2,861.40	\$753.00	\$0.00	IN-STATE TRAVEL
361679	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361680	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$40.00	\$0.00	STUDENT CLASSRM SUPP
361681	Fant, Shanna	\$0.00	\$0.00	\$455.84	TRANSP-OTH PROVIDERS
361682	FASTENAL COMPANY	\$0.00	\$0.00	\$480.00	OTHER GEN SUPPLIES
361683	FAUCET PARTS OF AMERICA, INC.	\$68.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361684	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$87.50	OTHER PURCHASED SERV;OTHER PROPERTY SERV;OTHER GEN SUPPLIES
361685	FIRE CONTROL SYSTEMS, INC.	\$720.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
361686	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$0.00	\$1,338.95	LAND IMPROVEMENT
361687	GULF COAST TOURS	\$0.00	\$995.00	\$0.00	TRANSP AL SCH SYS
361688	HAMPTON INN CALERA	\$1,467.18	\$338.58	\$0.00	IN-STATE TRAVEL
361689	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,670.40	GARBAGE AND WASTE
361690	HILLIARD & SONS, INC.	\$1,145.88	\$0.00	\$86.40	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;BLDG IMPMTS < \$50K
361691	HOMEWOOD SUITES MONTGOMERY	\$0.00	\$110.35	\$0.00	OUT-OF-STATE TRAVEL
361692	HOTEL & RESTAURANT SUPPLY	\$0.00	\$3,667.00	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361693	HYATT REGENCY CHICAGO	\$0.00	\$841.68	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361694	HYDRO TECHNOLOGIES	\$5,459.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361695	INDUSTRIAL COMMERCIAL FIRE	\$6,549.89	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361696	INSTANT SIGN CENTER	\$107.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361697	IRBY ELECTRICAL	\$6,617.83	\$0.00	\$2,137.69	MAINTENANCE SUPPLIES;BLDG IMPMTS < \$50K;OTHER NONCAP EQUIPMT
361698	ISTE	\$0.00	\$0.00	\$2,500.00	OUT-OF-STATE TRAVEL
361699	ISTE	\$0.00	\$0.00	\$250.00	OUT-OF-STATE TRAVEL
361700	J & A CONTRACTING	\$9,575.20	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K;OTHER PURCHASED SERV
361701	J APPLESEED	\$4,458.74	\$0.00	\$0.00	LIBRARY BOOKS
361702	JOHNSON CONTROLS HVAC	\$12,715.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361703	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,470.82	VEHICLE PARTS;OTHER PROF SERVICES
361704	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$5,819.52	OTHER TECHNICAL SERV
361705	LAGNIAPPE	\$1,200.00	\$0.00	\$0.00	ADVERTISING
361706	LEARNING TREE, INC., THE	\$0.00	\$166,786.36	\$0.00	STUDENT EDUCATIONAL
361707	LEGO EDUCATION	\$0.00	\$212.95	\$0.00	NON-CAP COMPUTER HDW
361708	MATHES OF ALABAMA ELECTRIC	\$1,009.01	\$0.00	\$0.00	OTHER EQUIPMENT
361709	MCKINNEY, JESSICA	\$0.00	\$0.00	\$588.16	TRANSP-OTH PROVIDERS
361710	Mega Conference 2015	\$165.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
361711	MERCHANTS COMPANY, (THE)	\$0.00	\$215,379.32	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361712	METALS USA	\$798.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361713	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$618.75	ADVERTISING;OTHER PROF SERVICES
361714	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$104,105.35	WATER AND SEWAGE
361715	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$24.49	WATER AND SEWAGE
361716	MOBILE COUNTY WATER & FIRE	\$0.00	\$845.35	\$16,749.49	WATER AND SEWAGE
361717	MOBILE FIXTURE	\$0.00	\$4,720.23	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361718	MOBY MAX, LLC	\$249.00	\$0.00	\$0.00	INST SOFTWARE
361719	MONTGOMERY ADVERTISER	\$0.00	\$99.96	\$0.00	ADVERTISING
361720	MOUSER ELECTRONICS, INC.	\$72.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361721	NATIONAL COUNCIL FOR HISTORY	\$365.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
361722	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$0.00	\$163.00	OTHER DUES AND FEES
361723	NEVCO SPORTS, LLC.	\$0.00	\$0.00	\$3,926.79	LAND IMPROVEMENT
361724	NRICH EDUCATIONAL CONSULTING	\$9,500.00	\$0.00	\$0.00	STAFF ED SERVICES
361725	PATHWAY	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
361726	PEEHIP	\$9,786.66	\$7,200.00	\$4,613.33	STATE INSURANCE
361727	PEEHIP	\$22,400.00	\$3,200.00	\$2,400.00	STATE INSURANCE
361728	PLURALSIGHT, LLC.	\$0.00	\$0.00	\$7,284.87	OTHER TECHNICAL SERV
361729	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$3,500.00	\$0.00	OTHER PROF ED SERVIC
361730	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$315.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361731	SHERICA REYNOLDS	\$0.00	\$0.00	\$204.05	TRANSP-OTH PROVIDERS
361732	SCHOOL HEALTH CORPORATION	\$0.00	\$1,009.00	\$0.00	OTHER GEN SUPPLIES
361733	SHIRAH, SANDRA KAY	\$0.00	\$0.00	\$62.90	OTHER PURCHASED SERV
361734	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,805.57	WATER AND SEWAGE;NATURAL GAS
361735	SPIRE ENERGY	\$0.00	\$17,431.48	\$219,560.02	NATURAL GAS
361736	STARFALL EDUCATION	\$0.00	\$270.00	\$0.00	INST SOFTWARE
361737	STRINGER, MIRANDA	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
361738	STUDIES WEEKLY INC.	\$0.00	\$13,965.77	\$0.00	STUDENT CLASSRM SUPP
361739	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$28,537.50	OTHER TECHNICAL SERV
361740	TROPHY SHOP, INC.	\$0.00	\$0.00	\$333.00	ATH AND PE SUPPLIES;OTHER PROF SERVICES
361741	ULINE SHIPPING SUPPLIES	\$0.00	\$374.13	\$0.00	PARENT INST SUPPLIES
361742	UNITED CEREBRAL PALSY OF	\$0.00	\$11,958.34	\$0.00	STUDENT EDUCATIONAL
361743	UNITED STATES POSTAL SERVICE	\$0.00	\$499.80	\$0.00	POSTAGE
361744	US GRANT HOTEL	\$0.00	\$896.52	\$0.00	OUT-OF-STATE TRAVEL
361745	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
361746	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$74.94	OTH VEHICLE SUPPLIES
361747	WEST INTERACTIVE SERVICES CORP	\$0.00	\$0.00	\$70,400.00	OTHER TECHNICAL SERV
361748	WEST PAYMENT CENTER	\$0.00	\$0.00	\$489.01	OTHER PURCHASED SERV
361749	Wright, Shelia	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
361750	HOUSE, LAYNE	\$0.00	\$54.83	\$0.00	OUT-OF-STATE TRAVEL
361751	ACCU-CUT	\$0.00	\$340.00	\$0.00	STUDENT CLASSRM SUPP
361752	ACE OFFICE SUPPLIES	\$1,490.84	\$0.00	\$0.00	NON-CAP COMPUTER HDW
361753	ALA-CASE	\$0.00	\$570.00	\$0.00	REGISTRATION FEES
361754	ALABAMA BEST PRACTICE CENTER	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
361755	ALABAMA COMMUNITY EDUCATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
361756	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,954.00	MEDICAL/HEALTH SERVI
361757	ANDYS MUSIC	\$0.00	\$0.00	\$2,467.29	N-C INSTRUCT EQ <500
361758	AREY JONES EDUCATIONAL	\$32,616.25	\$149,825.30	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
361759	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$2,536.00	N-C INSTRUCT EQ <500
361760	ASCD	\$0.00	\$239.00	\$0.00	REGISTRATION FEES
361761	ASCD	\$0.00	\$2,756.00	\$0.00	REGISTRATION FEES
361762	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$250.00	OPERAT TRANSFERS OUT
361763	CADET PORTFOLIO	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361764	CDW GOVERNMENT, LLC	\$2,054.44	\$0.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
361765	Crystal Gateway Marriott	\$856.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
361766	DEAL, LAURA	\$0.00	\$95.00	\$0.00	REGISTRATION FEES
361767	DIRT, INCORPORATED	\$300.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
361768	DOUBLE AA CONSTRUCTION COMPANY	\$10,326.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361769	EAI EDUCATION	\$8,698.35	\$0.00	\$0.00	NON-CAP COMPUTER HDW
361770	GEMPLERS	\$536.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361771	HORN TRUCK REBUILDERS, INC.	\$0.00	\$0.00	\$2,158.85	OTHER PROF SERVICES
361772	IRBY ELECTRICAL	\$4,288.02	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
361773	ISTE	\$1,650.00	\$0.00	\$0.00	REGISTRATION FEES
361774	ISTE	\$0.00	\$2,200.00	\$0.00	REGISTRATION FEES
361775	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$735.76	VEHICLE PARTS
361776	LOVING GUIDANCE, INC	\$0.00	\$840.00	\$0.00	STUDENT CLASSRM SUPP
361777	LOWES	\$2,010.01	\$150.13	\$535.46	EXHSTBL LND IMP<\$50K;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES;LAND IMPROVEMENT;STAFF INST SUPPLIES;MAINTENANCE SUPPLIES
361778	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$68.50	OTHER PROF SERVICES
361779	MARKS PLUMBING PARTS	\$1,244.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361780	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,344.00	OIL AND LUBRICANTS
361781	Mega Conference 2015	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
361782	MID AMERICA BOOKS	\$199.50	\$0.00	\$0.00	LIBRARY BOOKS
361783	NASCO	\$369.72	\$111.11	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
361784	NORTHERN TOOL EQUIPMENT	\$0.00	\$0.00	\$2,813.18	OTH VEHICLE SUPPLIES
361785	PLAYWORLD PREFERRED	\$3,009.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361786	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$315.00	\$0.00	IN-STATE TRAVEL
361787	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$315.00	\$0.00	IN-STATE TRAVEL
361788	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$315.00	\$0.00	IN-STATE TRAVEL
361789	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$1,458.38	\$0.00	IN-STATE TRAVEL
361790	SCHNEIDER, PATRICK	\$0.00	\$0.00	\$796.57	TRANSP-OTH PROVIDERS
361791	THE FLIPPEN GROUP, LLC	\$0.00	\$16,500.00	\$0.00	STAFF ED SERVICES
361792	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$74.94	OTH VEHICLE SUPPLIES
361793	AAESA	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
361794	AAPASS	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
361795	ALABAMA BEST PRACTICE CENTER	\$1,350.00	\$0.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
361796	ALABAMA COMMUNITY EDUCATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
361797	ALABAMA INDUSTRY FOR THE DEAF	\$1,123.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361798	ALABAMA INSTITUTE FOR THE	\$0.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361799	APPLE COMPUTER, INC.	\$30,221.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
361800	AREY JONES EDUCATIONAL	\$0.00	\$91,217.00	\$0.00	NON-CAP COMPUTER HDW
361801	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
361802	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$39,669.57	LEGAL FEES
361803	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$13,576.74	NON-INST EQUIPMENT;DATA PROCESSING SUPP
361804	BEST BUY	\$0.00	\$1,019.97	\$0.00	NON-CAP COMPUTER HDW
361805	BLOUNT HIGH SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361806	BRAINSTORM LIBRARY	\$3,839.35	\$0.00	\$0.00	LIBRARY BOOKS
361807	BRIDGE, INC., THE	\$14,220.84	\$0.00	\$0.00	STUDENT EDUCATIONAL
361808	BURGESS, DAVE	\$0.00	\$600.00	\$0.00	REFERENCE MATERIALS
361809	CDW GOVERNMENT, LLC	\$704.00	\$0.00	\$847.14	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
361810	CITRONELLE HIGH SCHOOL	\$0.00	\$631.00	\$0.00	PARENT INST SUPPLIES
361811	COUNTRY INN & SUITES	\$0.00	\$326.70	\$0.00	OUT-OF-STATE TRAVEL
361812	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$10,434.21	OPERAT TRANSFERS OUT
361813	FEDEX	\$30.25	\$0.00	\$0.00	FREIGHT AND SHIPPING
361814	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
361815	FIRE CONTROL SYSTEMS, INC.	\$10,500.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
361816	FITNESS FINDERS, INC	\$0.00	\$364.45	\$0.00	STUDENT CLASSRM SUPP
361817	FLORIDA VIRTUAL SCHOOL	\$0.00	\$0.00	\$61.80	OFFICE SUPPLIES
361818	GLENDALE PARADE STORE	\$377.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361819	GULF COAST TOOL DISTRIBUTORS	\$850.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361820	GULF COAST TOURS	\$0.00	\$6,775.68	\$0.00	TRANSP AL SCH SYS
361821	HAGAN FENCE OF MOBILE, INC.	\$913.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361822	HAMPTON INN MONTGOMERY	\$0.00	\$1,173.68	\$0.00	IN-STATE TRAVEL
361823	HILLIARD & SONS, INC.	\$138.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361824	IRBY ELECTRICAL	\$15,773.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
361825	ISTE	\$0.00	\$2,200.00	\$0.00	REGISTRATION FEES
361826	J APPLESEED	\$0.00	\$9,637.90	\$0.00	LIBRARY BOOKS
361827	KANSAS OFFSET PRINTING COMPANY	\$7,765.00	\$0.00	\$0.00	ADVERTISING
361828	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$609.20	OTHER PROF SERVICES;VEHICLE PARTS
361829	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$5,718.08	OTHER TECHNICAL SERV
361830	Krispy Kreme Doughnuts	\$0.00	\$0.00	\$112.95	PURCHASED FOOD
361831	LERNER PUBLISIHING GROUP	\$1,173.61	\$0.00	\$0.00	LIBRARY BOOKS
361832	LIGHTING RESOURCES LLC	\$1,785.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361833	MAXI AIDS, INC.	\$117.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361834	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,499.44	OIL AND LUBRICANTS
361835	MEDIACOM	\$44.10	\$0.00	\$0.00	TELEPHONE (Desk Phones)
361836	MERCHANTS COMPANY, (THE)	\$0.00	\$85,808.95	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361837	MILLS DISTRIBUTORS, INC.	\$273.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361838	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
361839	MOBILE FIXTURE	\$0.00	\$3,652.68	\$0.00	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
361840	NEARPOD, INC.	\$0.00	\$462.50	\$0.00	REGISTRATION FEES
361841	NEWKS EATERY	\$0.00	\$0.00	\$685.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361842	NOLA EDUCATION, LLC.	\$0.00	\$0.00	\$75,000.00	STUDENT EDUCATIONAL
361843	OREILLY AUTO PARTS	\$0.00	\$0.00	\$609.06	VEHICLE PARTS
361844	PARENT INSTITUTE	\$0.00	\$1,941.00	\$0.00	PARENT INST SUPPLIES
361845	PIER 66 HOTEL	\$0.00	\$478.00	\$0.00	OUT-OF-STATE TRAVEL
361846	PIER 66 HOTEL	\$0.00	\$478.00	\$0.00	OUT-OF-STATE TRAVEL
361847	PIER 66 HOTEL	\$0.00	\$478.00	\$0.00	OUT-OF-STATE TRAVEL
361848	PIER 66 HOTEL	\$0.00	\$2,141.44	\$0.00	OUT-OF-STATE TRAVEL
361849	PITNEY BOWES	\$0.00	\$438.90	\$0.00	PARENT INST SUPPLIES
361850	PIZZA HUT	\$0.00	\$0.00	\$220.49	PURCHASED FOOD
361851	PORT CITY TRAILERS, INC.	\$892.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361852	RAM TOOL & SUPPLY CO., INC.	\$138.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361853	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$38,262.05	OPERAT TRANSFERS OUT
361854	SCHOOL HEALTH CORPORATION	\$0.00	\$182.06	\$0.00	OTHER GEN SUPPLIES
361855	SOLUTION TREE, INC.	\$0.00	\$243.52	\$0.00	STAFF INST SUPPLIES
361856	SOUTH ALABAMA UTILITIES	\$0.00	\$1,696.59	\$35,671.17	NATURAL GAS;WATER AND SEWAGE
361857	STEM SUPPLIES	\$0.00	\$204.85	\$0.00	PARENT INST SUPPLIES
361858	TEACHER CREATED RESOURCES	\$0.00	\$674.25	\$0.00	STUDENT CLASSRM SUPP
361859	TRAVEL LEADERS GROUP	\$0.00	\$2,757.50	\$0.00	OUT-OF-STATE TRAVEL
361860	WESCO GAS & WELDING SUPPLY INC	\$223.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361861	DILLARD, STACEY	\$0.00	\$0.00	\$100.00	IN-STATE TRAVEL
361862	AETC REGISTRATION	\$0.00	\$1,995.00	\$0.00	REGISTRATION FEES
361863	AETC REGISTRATION	\$550.00	\$0.00	\$0.00	REGISTRATION FEES
361864	AETC REGISTRATION	\$0.00	\$440.00	\$0.00	IN-STATE TRAVEL
361865	AETC REGISTRATION	\$1,051.00	\$0.00	\$0.00	REGISTRATION FEES
361866	AETC REGISTRATION	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
361867	AETC REGISTRATION	\$0.00	\$1,100.00	\$0.00	REGISTRATION FEES
361868	AETC REGISTRATION	\$110.00	\$0.00	\$0.00	REGISTRATION FEES
361869	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$1,550.00	VEHICLE PARTS
361870	ALABAMA BEST PRACTICE CENTER	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
361871	ALABAMA BEST PRACTICE CENTER	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
361872	ALCA	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361873	AREY JONES EDUCATIONAL	\$0.00	\$30,915.00	\$0.00	NON-CAP COMPUTER HDW
361874	ASCD	\$0.00	\$2,756.00	\$0.00	REGISTRATION FEES
361875	AT&T - LANDLINE	\$581.97	\$0.00	\$0.00	TELEPHONE (Desk Phones)
361876	BELL & COMPANY	\$682.41	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361877	BRAINPOP LLC	\$0.00	\$1,895.00	\$0.00	SOFTWARE MAINT AGREE
361878	BRIDGE, INC., THE	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
361879	CAPSTONE HOTEL	\$290.96	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361880	CDW GOVERNMENT, LLC	\$375.45	\$8,959.64	\$9,110.53	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;TELECOMMUNICATION (WAN)
361881	COMPETITION HEAD SERVICE	\$0.00	\$0.00	\$4,788.00	OTHER PROF SERVICES
361882	Denise Dauenheimer	\$0.00	\$3,900.00	\$0.00	STAFF ED SERVICES
361883	DIRT, INCORPORATED	\$492.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
361884	EDGENUITY INC.	\$32,370.05	\$0.00	\$0.00	STUDENT EDUCATIONAL
361885	FAIRFIELD INN MCDONOUGH	\$0.00	\$900.24	\$0.00	OUT-OF-STATE TRAVEL
361886	FEDEX	\$170.33	\$0.00	\$0.00	FREIGHT AND SHIPPING
361887	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
361888	FS.COM INC.	\$0.00	\$0.00	\$1,257.00	DATA PROCESSING SUPP
361889	GEMINI STUDIOZ, LLC.	\$0.00	\$237.50	\$0.00	STUDENT EDUCATIONAL
361890	GLOBAL INDUSTRIES, INC.	\$5,030.88	\$0.00	\$0.00	N-C FURN & FXT <\$500
361891	GOODHEART-WILLCOX PUBLISHER	\$100.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361892	GRAND BAY MIDDLE SCHOOL	\$0.00	\$1,999.85	\$0.00	PARENT INST SUPPLIES
361893	GREAT SOUTHERN RECREATION, LLC	\$10,000.00	\$0.00	\$6,100.00	EXHSTBL LND IMP<\$50K
361894	GULF COAST PUMP & EQUIPMENT	\$1,134.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361895	Hill Hill Carter Franco Cole	\$0.00	\$0.00	\$100.00	LEGAL FEES
361896	HILLIARD & SONS, INC.	\$435.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361897	HILTON PHILADELPHA	\$0.00	\$6,374.88	\$0.00	OUT-OF-STATE TRAVEL
361898	HONOR CORD COMPANY	\$1,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
361899	HYDRO TECHNOLOGIES	\$5,882.35	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361900	IRBY ELECTRICAL	\$3,266.33	\$59.95	\$0.00	MAINTENANCE SUPPLIES
361901	J APPLESEED	\$1,978.27	\$0.00	\$0.00	LIBRARY BOOKS
361902	JOHNSON CONTROLS HVAC	\$3,532.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
361903	JUST ASK PUBLICATIONS &	\$0.00	\$2,889.00	\$0.00	STAFF INST SUPPLIES
361904	KAPLAN EARLY LEARNING CO.	\$197.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361905	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,902.70	VEHICLE PARTS;OTHER PROF SERVICES
361906	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
361907	L & L SAW & CYCLE SHOP, INC.	\$318.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361908	LAGNIAPPE	\$0.00	\$0.00	\$49.78	OTH BOOKS/PERIODICAL
361909	LAGNIAPPE	\$0.00	\$0.00	\$1,200.00	ADVERTISING
361910	Laminex Inc	\$371.81	\$0.00	\$0.00	N-C INSTRUCT EQ <500
361911	LERNER PUBLISIHING GROUP	\$0.00	\$512.75	\$0.00	LIBRARY BOOKS
361912	M. D. BELL COMPANY, INC.	\$750.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
361913	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$55.00	OTHER PROF SERVICES
361914	MARKS PLUMBING PARTS	\$1,015.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
361915	MARSHALLTOWN COMPANY	\$696.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361916	Marzano & Assoc. Inc.	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361917	MATHES OF ALABAMA ELECTRIC	\$2,021.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361918	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,256.00	OIL AND LUBRICANTS
361919	MCRAE & COMPANY, INC.	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
361920	MERCHANTS COMPANY, (THE)	\$0.00	\$220,693.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361921	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,769.20	LIFE INSURANCE
361922	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$2,169.71	OTHER PROF SERVICES
361923	MILLS DISTRIBUTORS, INC.	\$180.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361924	MOBILE FENCE COMPANY, INC.	\$4,508.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361925	MOBILE FIXTURE	\$0.00	\$23,558.84	\$3,575.00	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES;OTHER EQUIPMENT;FOOD PROCESSING SUPP
361926	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$23,181.35	OPERAT TRANSFERS OUT
361927	NEWSELA, INC.	\$0.00	\$3,800.00	\$0.00	SOFTWARE MAINT AGREE
361928	PARTRIDGE PLANTATION	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361929	PERFORMING ARTS CENTER (THE)	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
361930	PILLANS MIDDLE SCHOOL	\$0.00	\$860.00	\$0.00	PARENT INST SUPPLIES
361931	PRESSURE WASHER OF ALABAMA	\$535.01	\$0.00	\$0.00	EQUIP REPAIR & MAINT
361932	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$301.20	\$0.00	IN-STATE TRAVEL
361933	SKILLS USA ALABAMA	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
361934	SKILLS USA ALABAMA	\$0.00	\$1,650.00	\$0.00	STUDENT EDUCATIONAL
361935	SOUTH ALABAMA UTILITIES	\$0.00	\$153.95	\$4,948.15	NATURAL GAS;WATER AND SEWAGE
361936	TEACHTOWN	\$0.00	\$7,040.00	\$0.00	NON-CAP COMPUTER HDW
361937	TOWNSEND PRESS INC.	\$902.69	\$0.00	\$0.00	LIBRARY BOOKS
361938	TRUCK EQUIPMENT SALES INC	\$142.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361939	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
361940	UNITED STATES POSTAL SERVICE	\$0.00	\$2,695.00	\$0.00	PARENT INST SUPPLIES
361941	UNIVERSITY OF ALABAMA	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
361942	UNIVERSITY OF SOUTHERN	\$0.00	\$8,186.50	\$0.00	OTHER PROF ED SERVIC
361943	WATERFORD RESEARCH INSTITUTE	\$0.00	\$10,745.87	\$0.00	STUDENT CLASSRM SUPP
361944	WHITES UNIFIED MARTIAL ARTS	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
361945	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
361946	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
361947	ACTION PUBLISHING INC	\$0.00	\$1,449.24	\$0.00	PARENT INST SUPPLIES
361948	ALABAMA ASSOCIATION OF FAMILY	\$0.00	\$325.00	\$0.00	OUT-OF-STATE TRAVEL
361949	ALABAMA BEST PRACTICE CENTER	\$0.00	\$1,350.00	\$0.00	STAFF ED SERVICES
361950	ALABAMA INSTITUTE FOR THE	\$371.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
361951	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$802,315.24	ELECTRICITY
361952	AMSTERDAM PRINTING	\$256.06	\$234.11	\$0.00	STUDENT CLASSRM SUPP
361953	APPLE COMPUTER, INC.	\$598.00	\$2,940.00	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361954	AREY JONES EDUCATIONAL	\$8,689.00	\$46,992.00	\$134.76	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;DATA PROCESSING SUPP
361955	ASCD	\$0.00	\$799.00	\$0.00	OUT-OF-STATE TRAVEL
361956	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$30,592.75	MEDICAL/HEALTH SERVI
361957	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
361958	BEALL, CATHERINE	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
361959	BELL & COMPANY	\$444.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361960	BRABNER & HOLLON INC.	\$180.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361961	CAMPER CITY MOBILE	\$4,325.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
361962	CDW GOVERNMENT, LLC	\$1,373.85	\$0.00	\$0.00	N-C INSTRUCT EQ <500
361963	CENERGISTIC, INC.	\$380,733.00	\$0.00	\$0.00	OTHER PROPERTY SERV
361964	DAVISON OIL COMPANY	\$3,235.35	\$0.00	\$0.00	OIL AND LUBRICANTS
361965	DEPARTMENT OF HUMAN RESOURCES	\$0.00	\$0.00	\$385.00	TRANSP-OTH PROVIDERS
361966	FAT BRAIN TOYS	\$33.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361967	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$0.00	OTHER GEN SUPPLIES
361968	GULF COAST EXPLOREUM, THE	\$176.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361969	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$11,609.00	OTHER PURCHASED SERV
361970	HYDRO TECHNOLOGIES	\$2,199.78	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361971	INSTANT SIGN CENTER	\$74.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361972	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$403.43	WATER AND SEWAGE
361973	IRBY ELECTRICAL	\$358.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361974	ISTE	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
361975	JONES, JR., MELVIN LEE	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
361976	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$8,704.95	\$0.00	STUDENT CLASSRM SUPP
361977	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$5,718.08	OTHER TECHNICAL SERV
361978	LAMINATING AND BINDING	\$0.00	\$214.40	\$0.00	STUDENT CLASSRM SUPP
361979	LEE, JR., NOLAND R.	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
361980	MARKS PLUMBING PARTS	\$1,873.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361981	MARRIOTT AUBURN/OPELIKA	\$0.00	\$336.74	\$0.00	IN-STATE TRAVEL
361982	MARRIOTT AUBURN/OPELIKA	\$0.00	\$412.45	\$0.00	IN-STATE TRAVEL
361983	MARRIOTT LITTLE ROCK	\$0.00	\$0.00	\$377.20	OUT-OF-STATE TRAVEL
361984	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$165.00	IN-STATE TRAVEL
361985	MCRAE & COMPANY, INC.	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
361986	MCRAE & COMPANY, INC.	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
361987	MCRAE & COMPANY, INC.	\$0.00	\$3,795.00	\$0.00	REGISTRATION FEES
361988	MERCHANTS COMPANY, (THE)	\$0.00	\$254,846.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361989	MOBILE FIXTURE	\$0.00	\$5,362.55	\$0.00	OTHER PURCHASED SERV;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361990	NATIONAL SCIENCE TEACHERS	\$0.00	\$1,951.90	\$0.00	REFERENCE MATERIALS
361991	PERDIDO BEACH RESORT	\$0.00	\$623.76	\$0.00	IN-STATE TRAVEL
361992	PERDIDO BEACH RESORT	\$0.00	\$831.68	\$0.00	IN-STATE TRAVEL
361993	PRICHARD WATER	\$0.00	\$0.00	\$21,326.24	WATER AND SEWAGE
361994	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$10,587.12	\$0.00	STUDENT CLASSRM SUPP
361995	PYRAMID SCHOOL PRODUCTS	\$0.00	\$635.40	\$20.70	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
361996	RON CLARK ACADEMY	\$0.00	\$1,850.00	\$0.00	REGISTRATION FEES
361997	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$401.20	\$0.00	IN-STATE TRAVEL
361998	SOUTH ALABAMA UTILITIES	\$0.00	\$76.29	\$3,547.15	WATER AND SEWAGE;NATURAL GAS
361999	SOUTHERN CONTROLS, INC.	\$80.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362000	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,604.86	WATER AND SEWAGE
362001	SULLIVAN & SULLIVAN	\$4,900.00	\$0.00	\$0.00	OTHER PROPERTY SERV
362002	THOMPSON, THOMAS M.	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
362003	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
362004	UNIVERSITY OF ALABAMA	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
362005	ABC-CLIO	\$0.00	\$0.00	\$1,716.75	LIBRARY BOOKS
362006	ACTA SPRING CONFERENCE	\$0.00	\$800.00	\$0.00	IN-STATE TRAVEL
362007	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$150.00	IN-STATE TRAVEL
362008	APPLE COMPUTER, INC.	\$0.00	\$598.00	\$0.00	NON-CAP COMPUTER HDW
362009	AREY JONES EDUCATIONAL	\$5,802.48	\$58,406.65	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
362010	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
362011	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
362012	B & H PHOTO-VIDEO	\$0.00	\$156.97	\$0.00	N-C INSTRUCT EQ <500
362013	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$4,230.00	\$0.00	OTHER PROF ED SERVIC
362014	BELL & COMPANY	\$151.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362015	BEST BUY	\$647.41	\$52.49	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
362016	BRANDY BLACK	\$0.00	\$958.86	\$0.00	OUT-OF-STATE TRAVEL
362017	CDW GOVERNMENT, LLC	\$0.00	\$2,144.84	\$7,111.17	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
362018	CHALTAI, ELIZABETH	\$0.00	\$1,088.45	\$0.00	IN-STATE TRAVEL
362019	COUNCIL FOR EXCEPTIONAL	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
362020	DIRT, INCORPORATED	\$348.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
362021	DURABOUND BOOKS	\$2,618.44	\$0.00	\$0.00	LIBRARY BOOKS
362022	ELITE STAINLESS	\$4,900.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362023	ENTERPRISE RENT-A-CAR	\$0.00	\$0.00	\$216.26	IN-STATE TRAVEL
362024	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$20,976.00	AUDITING
362025	FEDEX	\$18.12	\$0.00	\$0.00	FREIGHT AND SHIPPING
362026	FIRE CONTROL SYSTEMS, INC.	\$15,829.54	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
362027	FRAZER, KARA	\$0.00	\$1,015.37	\$0.00	IN-STATE TRAVEL
362028	GENERATION GENIUS, INC.	\$0.00	\$495.00	\$0.00	INST SOFTWARE
362029	HILTON NEW ORLEANS	\$0.00	\$0.00	\$3,172.68	OUT-OF-STATE TRAVEL
362030	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$0.00	\$151.42	IN-STATE TRAVEL
362031	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$0.00	\$151.42	IN-STATE TRAVEL
362032	INDUSTRIAL COMMERCIAL FIRE	\$853.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362033	IRBY ELECTRICAL	\$6,206.68	\$914.81	\$0.00	MAINTENANCE SUPPLIES
362034	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$13,435.00	OTHER PROF SERVICES
362035	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$29,500.00	OTHER PROF SERVICES
362036	LINDAS LEARNING FARM/PLAY PARK	\$198.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362037	MAGNA PUBLICATIONS, INC.	\$0.00	\$699.00	\$0.00	REGISTRATION FEES
362038	MERCHANTS COMPANY, (THE)	\$0.00	\$40,731.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362039	MOBILE FIXTURE	\$0.00	\$2,913.24	\$0.00	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
362040	NATIONAL HURRICANE CONFERENCE	\$0.00	\$0.00	\$1,050.00	OUT-OF-STATE TRAVEL
362041	NCSM	\$0.00	\$0.00	\$85.00	OTHER DUES AND FEES
362042	NCSM	\$0.00	\$710.00	\$0.00	REGISTRATION FEES
362043	OREILLY AUTO PARTS	\$0.00	\$0.00	\$333.50	VEHICLE PARTS
362044	PERDIDO BEACH RESORT	\$0.00	\$831.68	\$0.00	IN-STATE TRAVEL
362045	PERDIDO BEACH RESORT	\$0.00	\$623.76	\$0.00	IN-STATE TRAVEL
362046	PERDIDO BEACH RESORT	\$0.00	\$623.76	\$0.00	IN-STATE TRAVEL
362047	PERDIDO BEACH RESORT	\$0.00	\$370.64	\$0.00	IN-STATE TRAVEL
362048	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$340.35	IN-STATE TRAVEL
362049	RON CLARK ACADEMY	\$0.00	\$990.00	\$0.00	REGISTRATION FEES
362050	ROZZY LEARNING COMPANY	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
362051	SHERATON NEW ORLEANS HOTEL	\$0.00	\$696.75	\$0.00	OUT-OF-STATE TRAVEL
362052	SOFITEL HOTEL PHILADELPHIA	\$0.00	\$1,408.95	\$0.00	OUT-OF-STATE TRAVEL
362053	SONESTA HOTEL PHILADELPHIA	\$0.00	\$3,115.50	\$0.00	OUT-OF-STATE TRAVEL
362054	STATE STREET AME ZION CHURCH	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
362055	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
362056	TEACH YOUR HEART OUT	\$0.00	\$3,301.80	\$0.00	OUT-OF-STATE TRAVEL
362057	TOWNSEND PRESS INC.	\$1,292.40	\$0.00	\$0.00	LIBRARY BOOKS
362058	TRAVEL LEADERS GROUP	\$0.00	\$495.00	\$0.00	OUT-OF-STATE TRAVEL
362059	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
362060	UNIVERSITY OF SOUTHERN	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
362061	WADDILL, MEGAN REED	\$0.00	\$0.00	\$438.99	CK EXCHANGE CLR ACCT
900007145	ARDIS, MELODY M.	\$0.00	\$32.71	\$0.00	IN-STATE TRAVEL
900007146	Beattie, Tim	\$0.00	\$190.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007147	BENNETT, DONALD GRAHAM	\$0.00	\$90.00	\$0.00	OUT-OF-STATE TRAVEL
900007148	BOLDEN, DARWIN	\$0.00	\$49.88	\$0.00	IN-STATE TRAVEL
900007149	BREWER, AITHAN ASHLEY	\$0.00	\$98.90	\$0.00	IN-STATE TRAVEL
900007150	BROWN, DORIS	\$46.40	\$0.00	\$0.00	IN-STATE TRAVEL
900007151	COGGIN, AMANDA J.	\$0.00	\$268.89	\$0.00	IN-STATE TRAVEL
900007152	DAILEY ALAN JR	\$0.00	\$243.45	\$0.00	IN-STATE TRAVEL
900007153	DAVILA-DELGADO, ELIZABETH	\$0.00	\$147.84	\$0.00	LOCAL DISTRICT TRAVL
900007154	DAWSON, KAREN HOWARD	\$0.00	\$587.45	\$0.00	OUT-OF-STATE TRAVEL
900007155	DOLLAR, REBEKAH J.	\$333.86	\$0.00	\$0.00	IN-STATE TRAVEL
900007156	GILLMAN, SAVANNAH	\$0.00	\$50.92	\$0.00	IN-STATE TRAVEL
900007157	JEREMY GREEN	\$0.00	\$195.23	\$0.00	IN-STATE TRAVEL
900007158	NINA HAYES	\$0.00	\$315.19	\$0.00	IN-STATE TRAVEL
900007159	LOMAX, KELLY	\$0.00	\$0.00	\$409.69	OUT-OF-STATE TRAVEL
900007160	MEREDITH, WILLIAM	\$0.00	\$300.74	\$0.00	IN-STATE TRAVEL
900007161	MERRYMAN, R. ALLEN	\$0.00	\$33.64	\$0.00	IN-STATE TRAVEL
900007162	NELL, LISA	\$0.00	\$321.82	\$0.00	IN-STATE TRAVEL
900007163	JOHN D POWELL	\$0.00	\$70.78	\$0.00	IN-STATE TRAVEL
900007164	FRANCHESKA REISS	\$0.00	\$59.82	\$0.00	IN-STATE TRAVEL
900007165	Peggy Savell	\$0.00	\$14.24	\$0.00	PURCHASED FOOD
900007166	BRENDA SHENESEY	\$0.00	\$348.13	\$0.00	IN-STATE TRAVEL
900007167	JAMES STALLWORTH	\$0.00	\$155.00	\$0.00	IN-STATE TRAVEL
900007168	STEWART, DANA	\$0.00	\$0.00	\$44.66	LOCAL DISTRICT TRAVL
900007169	STILL, ANTHONY	\$0.00	\$0.00	\$51.38	LOCAL DISTRICT TRAVL
900007170	TERRY, STACEY	\$0.00	\$263.85	\$0.00	IN-STATE TRAVEL
900007171	THOMAS, JEMETRIES	\$0.00	\$50.92	\$0.00	IN-STATE TRAVEL
900007172	THOMPSON, ANGELA	\$65.05	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007173	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$256.38	LOCAL DISTRICT TRAVL
900007174	WELLS, TIFFANY	\$387.05	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007175	White William C.	\$0.00	\$261.00	\$0.00	IN-STATE TRAVEL
900007176	WILKINS, MORGAN	\$0.00	\$90.00	\$0.00	IN-STATE TRAVEL
900007177	Ziegler, Gisele S.	\$0.00	\$263.85	\$0.00	IN-STATE TRAVEL
900007178	CLIFF ALLRED	\$0.00	\$0.00	\$116.94	LOCAL DISTRICT TRAVL
900007179	ANDREWS, SONIA	\$352.45	\$0.00	\$0.00	IN-STATE TRAVEL
900007180	ARASI, CHRISTI T.	\$0.00	\$68.61	\$0.00	OUT-OF-STATE TRAVEL
900007181	ASHMORE, BRYAN	\$0.00	\$338.33	\$0.00	IN-STATE TRAVEL
900007182	BAARS, KAREN	\$0.00	\$0.00	\$66.79	IN-STATE TRAVEL
900007183	BEASLEY, MONICA	\$0.00	\$0.00	\$57.62	IN-STATE TRAVEL
900007184	BISHOP, CLAUDIA	\$0.00	\$0.00	\$447.08	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007185	BRIGGS, STANIELLE	\$0.00	\$56.95	\$0.00	OUT-OF-STATE TRAVEL
900007186	CARTER, LINDSEY R	\$0.00	\$0.00	\$462.91	IN-STATE TRAVEL
900007187	CLAY, MICHAEL	\$443.03	\$0.00	\$0.00	IN-STATE TRAVEL
900007188	COBB, ELLEN	\$0.00	\$67.52	\$0.00	OUT-OF-STATE TRAVEL
900007189	COULTER, DEANNA LYNN	\$0.00	\$0.00	\$444.41	IN-STATE TRAVEL
900007190	DEVINE, SHARON C.	\$0.00	\$0.00	\$140.19	IN-STATE TRAVEL
900007191	DUKE, BRIAN A	\$0.00	\$0.00	\$459.98	IN-STATE TRAVEL
900007192	DUKE, HEATHER M.	\$0.00	\$0.00	\$55.74	IN-STATE TRAVEL
900007193	Edmonds. Will	\$0.00	\$0.00	\$403.34	IN-STATE TRAVEL
900007194	FORE, BRENDA	\$0.00	\$0.00	\$100.46	IN-STATE TRAVEL
900007195	GOODWIN, ERICKA	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900007196	GRIFFIN, CHARLOTTE	\$0.00	\$0.00	\$488.79	REGISTRATION FEES
900007197	HALL, DEIDRE	\$0.00	\$357.76	\$0.00	OUT-OF-STATE TRAVEL
900007198	HANSON, MORGAN	\$55.35	\$0.00	\$0.00	IN-STATE TRAVEL
900007199	HENDERSON, SUSAN	\$284.20	\$155.00	\$0.00	IN-STATE TRAVEL
900007200	HINTON, SUSAN	\$0.00	\$0.00	\$721.36	OUT-OF-STATE TRAVEL
900007201	INGRAM, KIMBERLY	\$0.00	\$0.00	\$464.94	REGISTRATION FEES
900007202	TRACY HALPIN JAY	\$0.00	\$1,374.69	\$0.00	OUT-OF-STATE TRAVEL
900007203	JOHNSON, ADRIAN	\$0.00	\$44.63	\$0.00	OUT-OF-STATE TRAVEL
900007204	JOHNSON, ANNETTE	\$0.00	\$359.96	\$0.00	STUDENT CLASSRM SUPP
900007205	Johnson, Talia P.	\$379.85	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007206	JONES, STEPHANIE A.	\$54.89	\$0.00	\$0.00	IN-STATE TRAVEL
900007207	Kate Glamser Simm	\$0.00	\$346.88	\$0.00	OUT-OF-STATE TRAVEL
900007208	KELLUM, CASSANDRA	\$508.82	\$0.00	\$0.00	IN-STATE TRAVEL
900007209	LASSITER, AMY	\$0.00	\$339.66	\$0.00	OUT-OF-STATE TRAVEL
900007210	LEONHARDT, AMANDA	\$0.00	\$0.00	\$58.50	REGISTRATION FEES
900007211	Lisa Williams	\$0.00	\$320.98	\$0.00	OUT-OF-STATE TRAVEL
900007212	LOVE, LOVIE	\$0.00	\$0.00	\$346.75	REGISTRATION FEES
900007213	LUTTRELL, ALICIA	\$0.00	\$0.00	\$470.52	REGISTRATION FEES
900007214	MARTIN, ANASTASIA	\$0.00	\$0.00	\$117.40	REGISTRATION FEES
900007215	MATHIS, TYLER	\$0.00	\$0.00	\$50.00	DATA PROCESSING SUPP
900007216	MCGOWAN, AMY	\$0.00	\$0.00	\$81.29	REGISTRATION FEES
900007217	MCINNIS, KARLA	\$0.00	\$0.00	\$450.94	REGISTRATION FEES
900007218	MCNAUGHTON, DIANA	\$599.81	\$0.00	\$0.00	IN-STATE TRAVEL
900007219	ANDRA MEREDITH	\$0.00	\$565.26	\$0.00	OUT-OF-STATE TRAVEL
900007220	MIDDLETON, KERRA	\$0.00	\$0.00	\$425.65	REGISTRATION FEES
900007221	MILES, HELEN C.	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900007222	MILLS, KELLY Q.	\$0.00	\$0.00	\$490.97	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007223	MITCHELL, DEBRA	\$0.00	\$0.00	\$351.90	REGISTRATION FEES
900007224	MONTGOMERY, JENNIE	\$0.00	\$67.52	\$0.00	OUT-OF-STATE TRAVEL
900007225	MOON, AMELIA	\$0.00	\$313.23	\$0.00	OUT-OF-STATE TRAVEL
900007226	ANNA M. MOUTON	\$0.00	\$0.00	\$383.53	REGISTRATION FEES
900007227	MURPHY-FEAGIN, JENNIFER	\$0.00	\$0.00	\$401.42	REGISTRATION FEES
900007228	NATHAN, JADA	\$0.00	\$0.00	\$325.89	REGISTRATION FEES
900007229	Neidhardt Julie	\$0.00	\$0.00	\$317.00	REGISTRATION FEES
900007230	NEILL, TIFFANY	\$0.00	\$75.00	\$0.00	OUT-OF-STATE TRAVEL
900007231	PARKER, KELLY S.	\$0.00	\$0.00	\$100.22	IN-STATE TRAVEL
900007232	Pippin, Deborah	\$0.00	\$0.00	\$209.57	IN-STATE TRAVEL
900007233	RAINES, EMILY	\$0.00	\$0.00	\$468.45	IN-STATE TRAVEL
900007234	Belinda W. Roberts	\$0.00	\$389.70	\$0.00	OUT-OF-STATE TRAVEL
900007235	Nicole Robinson	\$0.00	\$75.00	\$0.00	OUT-OF-STATE TRAVEL
900007236	SANDERS, ANGELA	\$0.00	\$0.00	\$433.15	IN-STATE TRAVEL
900007237	SCOTT, SONYA	\$0.00	\$0.00	\$104.30	IN-STATE TRAVEL
900007238	SEYMOUR, DANIELLE	\$0.00	\$0.00	\$455.21	IN-STATE TRAVEL
900007239	SLAYTON, MYRA	\$0.00	\$599.99	\$0.00	OUT-OF-STATE TRAVEL
900007240	SMITH, STACI CAMMACK	\$0.00	\$0.00	\$161.93	IN-STATE TRAVEL
900007241	STEVENS, JOY	\$364.26	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007242	STEVENSON, ALASTAIR	\$0.00	\$0.00	\$120.37	IN-STATE TRAVEL
900007243	STEVENSON, MELANIE	\$0.00	\$0.00	\$416.30	IN-STATE TRAVEL
900007244	KATHY SULLIVAN	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900007245	STACI SULLIVAN	\$0.00	\$235.04	\$0.00	OUT-OF-STATE TRAVEL
900007246	TAYLOR, NAKIA	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900007247	TERRY, ROBYN	\$0.00	\$0.00	\$85.15	REGISTRATION FEES
900007248	TOMBERLIN, JESSICA	\$0.00	\$0.00	\$185.89	REGISTRATION FEES
900007249	TAMIKA TURNER	\$0.00	\$81.18	\$0.00	OUT-OF-STATE TRAVEL
900007250	Walker Dawn	\$0.00	\$0.00	\$161.70	REGISTRATION FEES
900007251	WALKER, RHONDA	\$0.00	\$0.00	\$144.59	REGISTRATION FEES
900007252	SHELLY WATSON	\$0.00	\$0.00	\$162.78	REGISTRATION FEES
900007253	Jennifer Woods	\$0.00	\$0.00	\$33.24	REGISTRATION FEES
900007254	Brower Rebecca	\$0.00	\$383.65	\$0.00	OUT-OF-STATE TRAVEL
900007255	BURNETTE, KIALA	\$0.00	\$0.00	\$71.05	IN-STATE TRAVEL
900007256	DAI, DAVID C	\$1,058.07	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007257	DAILEY, ALANA C	\$0.00	\$0.00	\$100.00	IN-STATE TRAVEL
900007258	TIVELLA DAVIS	\$0.00	\$163.43	\$0.00	IN-STATE TRAVEL
900007259	DAVIS, KOSCHINA	\$371.84	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007260	Laura Davis	\$0.00	\$14.36	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007261	FILLINGIM, BRITTNEY	\$138.15	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007262	Firle, Marlon	\$0.00	\$395.64	\$0.00	OUT-OF-STATE TRAVEL
900007263	GATLIN, ELIZABETH	\$0.00	\$42.08	\$0.00	OUT-OF-STATE TRAVEL
900007264	GILBERT, ELIZABETH	\$300.47	\$0.00	\$0.00	IN-STATE TRAVEL
900007265	JEREMY GREEN	\$0.00	\$288.84	\$0.00	IN-STATE TRAVEL
900007266	HACK, BRYAN	\$0.00	\$0.00	\$254.52	LOCAL DISTRICT TRAVL
900007267	HARRIS, LUTHER	\$0.00	\$144.76	\$0.00	IN-STATE TRAVEL
900007268	ANGELA HARTLEY	\$340.98	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007269	HUDSON, MICHAEL	\$0.00	\$0.00	\$383.34	IN-STATE TRAVEL
900007270	JACKSON, MARCUS	\$391.63	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007271	JOHNNIE WILLIAMS	\$273.16	\$0.00	\$229.88	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
900007272	JOHNSON, VALERIE	\$0.00	\$0.00	\$461.88	REGISTRATION FEES
900007273	JORDAN, CHARLEY	\$0.00	\$0.00	\$420.12	REGISTRATION FEES
900007274	Lambert, Gabarel	\$0.00	\$62.96	\$0.00	IN-STATE TRAVEL
900007275	LANGHAM, ALLISON	\$81.35	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007276	LASSITER, AMY	\$0.00	\$177.72	\$0.00	OUT-OF-STATE TRAVEL
900007277	LOCKE, LAHAINA	\$139.24	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007278	LUCIOUS, MICO	\$52.20	\$0.00	\$0.00	IN-STATE TRAVEL
900007279	MILLER, JASON	\$0.00	\$66.13	\$0.00	IN-STATE TRAVEL
900007280	MOCKS, SONYA	\$78.18	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007281	OZERA R. NICHOLS	\$300.43	\$0.00	\$0.00	IN-STATE TRAVEL
900007282	O NEAL, YASHICIA	\$0.00	\$0.00	\$444.64	IN-STATE TRAVEL
900007283	PATTERSON, JUSTIN	\$0.00	\$0.00	\$359.33	IN-STATE TRAVEL
900007284	PHILIPS, RENA	\$0.00	\$0.00	\$36.55	OFFICE SUPPLIES
900007285	POWE-INGE, BRITTNAY	\$0.00	\$180.66	\$0.00	IN-STATE TRAVEL
900007286	NANCY S. PRINE	\$0.00	\$47.91	\$0.00	IN-STATE TRAVEL
900007287	WENDY ROGERS	\$444.48	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007288	SCOTT, SONYA	\$0.00	\$0.00	\$33.75	IN-STATE TRAVEL
900007289	SETTLE, B KERRI	\$0.00	\$397.60	\$0.00	OUT-OF-STATE TRAVEL
900007290	SMALLEY, AMBER	\$0.00	\$317.98	\$0.00	OUT-OF-STATE TRAVEL
900007291	SMITH, ANGELITA D.	\$145.56	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007292	STALLWORTH, MONICA	\$365.02	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007293	WASHINGTON, LORAIN	\$0.00	\$0.00	\$88.18	REGISTRATION FEES
900007294	LORI ZIRLOTT	\$0.00	\$0.00	\$766.24	IN-STATE TRAVEL

\$2,501,435.65 \$3,296,723.63 \$3,751,715.26