

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
09/01/2017 - 09/30/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
29079	NILES, TAMMY	\$0.00	\$30.00	\$0.00	CHANGE CASH
30271	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
30272	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
353276	ALABAMA INSTITUTE FOR THE	\$815.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353277	ALAMO MUSIC CENTER	\$0.00	\$0.00	\$2,250.00	NON-CAP COMPUTER HDW
353278	ALL PLASTICS & FIBERGLASS, INC	\$180.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353279	ALTA POINTE HEALTH SYSTEMS INC	\$47,497.42	\$0.00	\$16,982.41	STUDENT EDUCATIONAL
353280	AREY JONES EDUCATIONAL	\$0.00	\$133.60	\$65,735.00	NON-CAP COMPUTER HDW
353281	ARNOLD, GARY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353282	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$1,432.55	VEHICLE PARTS
353283	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$5,212.09	OTHER NONCAP EQUIPMT
353284	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353285	BAY CONCRETE, INC.	\$840.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353286	BEATY, RICHARD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353287	BELFOR USA GROUP, INC.	\$0.00	\$0.00	\$6,900.00	EQUIP MAINT AGREEMTS
353288	BELL & COMPANY	\$1,842.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353289	BEST PLUMBING SPECIALTIES IN	\$1,391.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353290	BLOCK USA	\$247.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353291	COLLEGE BOARD	\$0.00	\$47,776.00	\$0.00	STAFF ED SERVICES
353292	CRITICAL THINKING CO. (THE)	\$1,199.60	\$0.00	\$0.00	OTHER INST SUPPLIES
353293	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$562.71	OTHER PROF SERVICES
353294	DEES PAPER COMPANY, INC.	\$0.00	\$0.00	\$12,870.09	OTHER EQUIPMENT
353295	DIRT, INCORPORATED	\$385.00	\$0.00	\$240.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;MAINTENANCE SUPPLIES
353296	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$10,310.00	EQUIP MAINT AGREEMTS
353297	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
353298	E. CORNELL MALONE CORPORATION	\$76,867.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
353299	EDMONDS ENGINEERING, INC.	\$4,462.50	\$0.00	\$0.00	BLDGS-CONSTRUCTED
353300	ELECTRONIC SUPPLY CO.	\$639.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353301	FASTENAL COMPANY	\$0.00	\$0.00	\$505.72	OTHER GEN SUPPLIES
353302	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$17.50	OTHER PURCHASED SERV
353303	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$6,824.00	VEHICLE PARTS
353304	GENERAL ELECTRIC COMPANY	\$0.00	\$782.00	\$0.00	NON-INST EQUIPMENT
353305	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$10,260.00	OTHER PROF ED SERVIC

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353306	GRAINGER, INC.	\$1,649.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353307	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$2,382.89	OTH VEHICLE SUPPLIES
353308	GULF COAST PUMP & EQUIPMENT	\$645.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353309	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$236.75	GARBAGE AND WASTE
353310	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,025.00	\$0.00	FOOD PROCESSING SUPP
353311	HYDRO TECHNOLOGIES, INC.	\$4,700.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353312	INFORMATION TRANSPORT	\$12,502.45	\$10,068.02	\$0.00	EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500
353313	INSTANT SIGN CENTER	\$344.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353314	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$592.20	OTHER PURCHASED SERV
353315	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$0.00	\$364.50	OTHER DUES AND FEES
353316	IRBY ELECTRICAL	\$9,031.84	\$0.00	\$134.60	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
353317	JACKSON, JULLIAN	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
353318	JOHN WILEY AND SONS, INC	\$0.00	\$2,099.18	\$0.00	TESTING SUPPLIES
353319	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$4,249.36	VEHICLE PARTS;OTHER PROF SERVICES
353320	KINGLINE EQUIPMENT, INC.	\$141.74	\$0.00	\$0.00	OTHER GEN SUPPLIES
353321	KUTA SOFTWARE LLC	\$0.00	\$816.00	\$0.00	STUDENT CLASSRM SUPP
353322	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
353323	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,577.88	OTHER TECHNICAL SERV
353324	LINEN LOCKER, INC.	\$0.00	\$0.00	\$29,419.02	N-C FURN & FXT <\$500
353325	LINEN LOCKER, INC.	\$0.00	\$0.00	\$1,136.67	DATA PROCESSING SUPP
353326	M & A STAMP & SIGN COMPANY INC	\$4,360.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353327	M. D. BELL COMPANY, INC.	\$750.00	\$0.00	\$0.00	OTHER PROPERTY SERV
353328	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$58.00	OTHER PROF SERVICES
353329	MASTER TEACHER INC., THE	\$0.00	\$798.50	\$0.00	PARENT INST SUPPLIES
353330	MATHES OF ALABAMA ELECTRIC	\$20,041.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353331	MCLEAN BESTY	\$0.00	\$225.90	\$0.00	IN-STATE TRAVEL
353332	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,274.60	OIL AND LUBRICANTS
353333	MEDIACOM	\$81.11	\$0.00	\$0.00	TELEPHONE (Desk Phones)
353334	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$1,129.03	OTHER PROF SERVICES
353335	WINWHOLESALE COMMERCIAL	\$185.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353336	MOBY MAX, LLC	\$0.00	\$1,295.00	\$0.00	INST SOFTWARE
353337	MORRELL MANUFACTURING, INC.	\$0.00	\$319.80	\$0.00	STUDENT CLASSRM SUPP
353338	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$88.59	WATER AND SEWAGE
353339	NATIONAL SCIENCE TEACHERS	\$0.00	\$14,871.22	\$0.00	STAFF INST SUPPLIES
353340	NUDRAULIX, INC	\$0.00	\$0.00	\$117.75	VEHICLE PARTS
353341	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,368.03	VEHICLE PARTS
353342	OZOBOT	\$0.00	\$396.00	\$0.00	NON-CAP COMPUTER HDW
353343	PEOPLE ADMIN	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353344	PORT CITY TRAILERS, INC.	\$156.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353345	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$2,877.97	\$0.00	STUDENT CLASSRM SUPP
353346	QUALITY LOGO PRODUCTS	\$0.00	\$5,095.97	\$0.00	ADVERTISING
353347	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$861.93	\$0.00	MAINTENANCE SUPPLIES
353348	DIANE ROBERTS	\$0.00	\$515.62	\$0.00	IN-STATE TRAVEL
353349	SHURLEY INSTRUCTIONAL MATERIAL	\$0.00	\$393.75	\$0.00	INST SOFTWARE
353350	SIMPLEX GRINNELL	\$0.00	\$0.00	\$788.00	EQUIP MAINT AGREEMTS
353351	SITE ONE LANDSCAPE SUPPLY, LLC	\$4,367.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353352	SMART SOLUTIONS GROUP	\$62,700.00	\$0.00	\$0.00	STAFF ED SERVICES
353353	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$87.00	VEHICLE PARTS
353354	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$91.04	OTHER PROPERTY SERV
353355	SUPPLY ROOM, (THE)	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353356	SWEETWATER SOUND, INC.	\$0.00	\$778.97	\$0.00	STUDENT CLASSRM SUPP
353357	TARGET BANK	\$0.00	\$327.09	\$0.00	OTHER GEN SUPPLIES
353358	EVIE B TAYLOR	\$0.00	\$2,900.00	\$0.00	STUDENT EDUCATIONAL
353359	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$414.00	OTHER PURCHASED SERV
353360	TRANSFINDER CORPORATION	\$0.00	\$0.00	\$13,200.00	SOFTWARE MAINT AGREE
353361	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353362	USA TESTPREP, INC.	\$0.00	\$2,450.00	\$0.00	STUDENT EDUCATIONAL
353363	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
353364	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$29,994.89	ELECTRICITY
353365	APPLE COMPUTER, INC.	\$379.95	\$149.00	\$0.00	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW
353366	AREY JONES EDUCATIONAL	\$6,568.05	\$50,435.37	\$7,800.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
353367	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$0.00	\$239.00	OTHER DUES AND FEES
353368	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$97.77	VEHICLE PARTS
353369	BARRY, NANCY A	\$0.00	\$1,600.00	\$0.00	STUDENT EDUCATIONAL
353370	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
353371	BYRD, LEBARON	\$0.00	\$1,750.00	\$0.00	OTHER PROF ED SERVIC
353372	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
353373	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$9,587.00	STUDENT EDUCATIONAL
353374	CURRICULUM ASSOCIATES, LLC	\$0.00	\$4,037.00	\$0.00	STUDENT CLASSRM SUPP
353375	DIRT, INCORPORATED	\$60.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
353376	EDGENUITY INC.	\$0.00	\$11,250.00	\$0.00	SOFTWARE MAINT AGREE;STAFF ED SERVICES
353377	ETA/CUISENAIRE	\$0.00	\$730.84	\$0.00	STUDENT CLASSRM SUPP
353378	FASTENAL COMPANY	\$0.00	\$0.00	\$205.42	OTHER GEN SUPPLIES
353379	FEDEX	\$44.00	\$0.00	\$0.00	FREIGHT AND SHIPPING
353380	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES

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353381	GEN-CO INC.	\$0.00	\$0.00	\$4,456.50	EQUIP REPAIR & MAINT;NON-INST EQUIPMENT
353382	GRAINGER, INC.	\$1,489.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353383	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,983.57	WATER AND SEWAGE
353384	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,183.75	GARBAGE AND WASTE
353385	HOODS UNLIMITED, LLC	\$0.00	\$900.00	\$0.00	OTHER PURCHASED SERV
353386	HYDRO TECHNOLOGIES, INC.	\$3,715.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353387	INFORMATION TRANSPORT	\$105,765.60	\$3,538.81	\$49,857.89	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
353388	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$181.46	VEHICLE PARTS
353389	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$23,870.25	OTHER PROF SERVICES
353390	LEGACY 166 INCORPORATED	\$0.00	\$2,250.00	\$0.00	STUDENT EDUCATIONAL
353391	LOWES	\$1,148.24	\$85.96	\$938.67	OTHER NONCAP EQUIPMT;OTHER TECHNICAL SERV;OTH VEHICLE SUPPLIES;STAFF INST SUPPLIES
353392	MATHES OF ALABAMA ELECTRIC	\$4,368.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353393	MECHANICAL FIRE PROTECTION,	\$0.00	\$0.00	\$15,975.00	EQUIP MAINT AGREEMTS
353394	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
353395	MERCHANTS COMPANY, (THE)	\$0.00	\$289,434.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353396	MOBILE COUNTY WATER & FIRE	\$0.00	\$513.55	\$10,492.23	WATER AND SEWAGE
353397	MUNN ENTERPRISES, INC.	\$0.00	\$0.00	\$1,534.75	EQUIP MAINT AGREEMTS
353398	NATIONAL SCIENCE TEACHERS	\$0.00	\$7,300.00	\$0.00	STAFF ED SERVICES
353399	OREILLY AUTO PARTS	\$0.00	\$0.00	\$196.20	VEHICLE PARTS
353400	PALMER HAMILTON LLC	\$0.00	\$15,932.40	\$0.00	N-C FURN & FXT <\$500
353401	PITNEY BOWES RESERVE	\$0.00	\$1,000.00	\$0.00	POSTAGE
353402	PRESTWICK HOUSE, INC.	\$0.00	\$634.13	\$0.00	STUDENT CLASSRM SUPP
353403	REGIONS BANK	\$0.00	\$0.00	\$4,262.50	OTHER DEBT SERVICE
353404	RESPONSIVE LEARNING, LP	\$7,650.00	\$0.00	\$0.00	STAFF ED SERVICES;OTHER INST SUPPLIES
353405	SCIENCE FIRST/STARLAB	\$0.00	\$0.00	\$1,670.00	STAFF INST SUPPLIES
353406	SCOTT JR., TILTON	\$0.00	\$1,450.00	\$0.00	STUDENT EDUCATIONAL
353407	STUDYPAD, INC.	\$0.00	\$3,025.00	\$0.00	INST SOFTWARE
353408	STATE OF ALABAMA DEPT. FINANCE	\$1,189.00	\$0.00	\$0.00	PREPAID ITEMS
353409	STEVE SPANGLER SCIENCE, INC.	\$209.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353410	STUDIES WEEKLY INC.	\$0.00	\$4,284.80	\$0.00	STUDENT CLASSRM SUPP
353411	TRUCK EQUIPMENT SALES INC	\$0.00	\$0.00	\$177.07	VEHICLE PARTS
353412	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$819.00	WATER AND SEWAGE
353413	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$10,155.12	STUDENT EDUCATIONAL
353414	USI EDUCATION & GOV.SALES	\$0.00	\$0.00	\$1,175.00	NON-CAP COMPUTER HDW
353415	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,320.57	WATER AND SEWAGE
353416	VERTIV	\$0.00	\$0.00	\$37,385.11	DATA PROCESSING SUPP;OTHER OBJECTS
353417	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$56.80	OTH VEHICLE SUPPLIES

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353418	Regions Bank	\$723,128.65	\$689,500.30	\$633,819.09	ACCOUNTS PAYABLE
353419	J E TURNER	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
353420	5 Ds, INC	\$0.00	\$0.00	\$16,874.00	BUILDING IMPROVEMENT;OTHER TECHNICAL SERV
353421	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$995.28	VEHICLE PARTS
353422	ALABAMA BEST PRACTICE CENTER	\$0.00	\$0.00	\$325.00	ASSOCIATION DUES
353423	ALABAMA ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$5,607.80	EQUIP MAINT AGREEMTS
353424	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353425	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353426	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,673.00	MEDICAL/HEALTH SERVI
353427	LAUREN K ALVAREZ	\$0.00	\$2,371.91	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
353428	APPLE COMPUTER, INC.	\$0.00	\$2,907.00	\$0.00	NON-CAP COMPUTER HDW
353429	ASCD	\$0.00	\$61.90	\$0.00	STAFF INST SUPPLIES
353430	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353431	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$29.58	VEHICLE PARTS
353432	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,816.10	AUTOMOBILES
353433	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353434	BLOSSMAN GAS	\$0.00	\$0.00	\$18,410.79	FUEL-OTHER
353435	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353436	BOOTH ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353437	BRAZIER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353438	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353439	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353440	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$400.00	OPERAT TRANSFERS OUT
353441	CDW GOVERNMENT, LLC	\$0.00	\$109.16	\$0.00	PARENT INST SUPPLIES
353442	CENERGISTIC, INC.	\$0.00	\$0.00	\$327,917.00	OTHER PROPERTY SERV
353443	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353444	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353445	CLEARLY SPEAKING, INC.	\$0.00	\$3,637.00	\$0.00	STUDENT EDUCATIONAL
353446	COLLIER ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353447	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353448	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353449	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353450	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
353451	Crenshaw, Reginald	\$0.00	\$0.00	\$69.15	IN-STATE TRAVEL
353452	DANIELS, JOY M.	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
353453	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$543.46	WATER AND SEWAGE
353454	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$320.00	OPERAT TRANSFERS OUT
353455	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$260.00	OPERAT TRANSFERS OUT

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353456	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$260.00	OPERAT TRANSFERS OUT
353457	DIRT, INCORPORATED	\$0.00	\$0.00	\$240.00	GARBAGE AND WASTE
353458	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353459	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353460	MAE EANES MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353461	EDUCATION COMPANY	\$0.00	\$0.00	\$3,095.25	STUDENT CLASSRM SUPP
353462	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$260.00	OPERAT TRANSFERS OUT
353463	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$315.00	OTHER PROPERTY SERV;OTHER GEN SUPPLIES;DATA PROCESSING SUPP
353464	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$14,400.77	EQUIP MAINT AGREEMTS
353465	FLINN SCIENTIFIC INC.	\$0.00	\$6,375.00	\$0.00	STAFF ED SERVICES
353466	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
353467	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
353468	FOSTER, DR. WILLIAM C.	\$0.00	\$0.00	\$45.15	IN-STATE TRAVEL
353469	GEN-CO INC.	\$836.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353470	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
353471	GRAINGER, INC.	\$5,411.59	\$0.00	\$3,962.35	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT;OTHER INST SUPPLIES;OTH VEHICLE SUPPLIES
353472	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353473	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353474	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353475	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
353476	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353477	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$32.18	IN-STATE TRAVEL
353478	HASKEW ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353479	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353480	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353481	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353482	HURRICANE ELECTRONICS, INC.	\$0.00	\$2,259.00	\$0.00	STUDENT CLASSRM SUPP
353483	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
353484	HYDRO TECHNOLOGIES, INC.	\$1,998.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353485	IRBY ELECTRICAL	\$259.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353486	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
353487	JUST 4	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353488	KORKAT	\$11,032.00	\$1,681.30	\$0.00	STUDENT CLASSRM SUPP
353489	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
353490	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353491	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$4,766.55	OTHER TECHNICAL SERV
353492	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353493	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353494	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$58.00	OTHER PROF SERVICES
353495	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
353496	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,152.91	MEDICAL/HEALTH SERVI
353497	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$320.00	OPERAT TRANSFERS OUT
353498	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353499	MERCHANTS COMPANY, (THE)	\$0.00	\$8,994.93	\$0.00	PURCHASED FOOD
353500	MERCHANTS COMPANY, (THE)	\$0.00	\$169,495.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353501	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
353502	MOBILE FIXTURE	\$0.00	\$4,825.64	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353503	WINWHOLESALE COMMERCIAL	\$494.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353504	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
353505	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353506	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353507	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353508	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353509	OREILLY AUTO PARTS	\$0.00	\$0.00	\$83.72	VEHICLE PARTS
353510	PATHWAY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353511	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
353512	POINTE ACADEMY, LLC.	\$147,000.38	\$0.00	\$0.00	STUDENT EDUCATIONAL
353513	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353514	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$98.00	OPERAT TRANSFERS OUT
353515	Regions Bank	\$0.00	\$0.00	\$807.00	IN-STATE TRAVEL
353516	RETIF OIL & FUEL REFUEL DEPT.	\$8,048.14	\$0.00	\$157,227.13	FUEL-DIESEL;FUEL-GASOLINE
353517	RIFTON EQUIPMENT	\$0.00	\$4,483.50	\$0.00	OTHER NONCAP EQUIPMT
353518	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
353519	Ross Bridge Golf Resort & Spa	\$372.78	\$0.00	\$0.00	IN-STATE TRAVEL
353520	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
353521	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$3,343.17	N-C FURN & FXT <\$500
353522	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$11,200.00	ASSOCIATION DUES
353523	SCHOOLINSITES.COM	\$0.00	\$0.00	\$55,000.00	NON-CAP COMPUTER HDW
353524	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
353525	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353526	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353527	SIMPLEX GRINNELL	\$14,395.00	\$0.00	\$4,584.89	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
353528	SKILLS USA, INC.	\$888.00	\$0.00	\$0.00	REGISTRATION FEES
353529	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,401.29	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353530	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353531	STUDYPAD, INC.	\$0.00	\$3,575.00	\$0.00	INST SOFTWARE
353532	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353533	DON STRINGFELLOW	\$0.00	\$0.00	\$45.50	IN-STATE TRAVEL
353534	TALENTS UNLIMITED PROGRAM	\$400.00	\$0.00	\$0.00	STAFF ED SERVICES
353535	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353536	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
353537	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES;ASSOCIATION DUES
353538	VES SPECIALISTS	\$0.00	\$0.00	\$265.00	OTHER PROF SERVICES
353539	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353540	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$900.57	OTHER PURCHASED SERV
353541	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$1,950.40	EQUIP MAINT AGREEMTS
353542	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$407.00	OTH NONINST SUPPLIES
353543	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353544	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,812.50	\$0.00	STAFF ED SERVICES
353545	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
353546	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$220.00	OPERAT TRANSFERS OUT
353547	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353548	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353549	ALLift Equipment	\$0.00	\$0.00	\$1,164.05	EQUIP MAINT AGREEMTS;EQUIP REPAIR & MAINT
353550	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353551	ALTA POINTE HEALTH SYSTEMS INC	\$94,994.87	\$0.00	\$33,964.83	STUDENT EDUCATIONAL
353552	APPLE COMPUTER, INC.	\$798.00	\$1,086.00	\$0.00	NON-CAP COMPUTER HDW
353553	AREY JONES EDUCATIONAL	\$0.00	\$36,777.75	\$0.00	NON-CAP COMPUTER HDW
353554	ASCD	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
353555	B & H PHOTO-VIDEO	\$0.00	\$1,100.44	\$0.00	STUDENT CLASSRM SUPP
353556	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
353557	BAUDVILLE	\$0.00	\$0.00	\$1,460.89	OTHER GEN SUPPLIES
353558	BAY SOUTH LTD. INC.	\$124,532.25	\$0.00	\$0.00	BLDGS-CONSTRUCTED
353559	BELL & COMPANY	\$341.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353560	BEST PLUMBING SPECIALTIES IN	\$650.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353561	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
353562	BOOTH ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353563	BRABNER & HOLLON INC.	\$1,460.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353564	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353565	BRIDGE, INC., THE	\$7,142.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
353566	BRIDGE, INC., THE	\$14,285.16	\$0.00	\$0.00	STUDENT EDUCATIONAL
353567	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353568	CARROT-TOP INDUSTRIES, INC.	\$0.00	\$0.00	\$419.44	OTHER NONCAP EQUIPMT
353569	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353570	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353571	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353572	CLARKE-SHAW MAGNET SCHOOL	\$2,800.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353573	COLLIER ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353574	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353575	CONTINUOUS LEARNING CENTER	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353576	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353577	CRIMSON SOLUTIONS, LLCS	\$0.00	\$2,898.89	\$0.00	OTHER NONCAP EQUIPMT
353578	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353579	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
353580	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353581	DIRT, INCORPORATED	\$130.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
353582	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353583	DR. MRC CONSULTING, LLC.	\$6,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
353584	MAE EANES MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353585	EPSON AMERICA, INC.	\$0.00	\$614.00	\$0.00	STUDENT CLASSRM SUPP
353586	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353587	EVANS SCHOOL, AUGUSTA	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353588	FEDEX	\$272.41	\$0.00	\$0.00	FREIGHT AND SHIPPING
353589	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353590	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353591	FOREST HILL ELEMENTARY SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353592	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353593	GRAINGER, INC.	\$0.00	\$6,761.77	\$0.00	OTHER NONCAP EQUIPMT
353594	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353595	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353596	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353597	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353598	HASKEW ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353599	HASKEW ELEMENTARY	\$0.00	\$0.00	\$2,238.75	STUDENT CLASSRM SUPP;IN-STATE TRAVEL
353600	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353601	HOLLOWAY ELEMENTARY SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353602	INFORMATION TRANSPORT	\$24,729.85	\$0.00	\$11,657.65	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
353603	IRBY ELECTRICAL	\$1,985.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353604	JULY, DOUGLAS L., JR.	\$0.00	\$8.20	\$0.00	CK EXCHANGE CLR ACCT
353605	JUST 4	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353606	JUST 4	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353607	KAPLAN EARLY LEARNING CO.	(\$448.16)	\$1,503.09	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
353608	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,955.52	VEHICLE PARTS
353609	LEARNING TREE, INC., THE	\$45,229.42	\$4,714.41	\$0.00	STUDENT EDUCATIONAL
353610	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353611	LEFLORE HIGH SCHOOL	\$4,100.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353612	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353613	LINEN LOCKER, INC.	\$194.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353614	LIVE WIRE MEDIA	\$701.46	\$0.00	\$0.00	STAFF INST SUPPLIES
353615	MARRIOTT SHOALS HOTEL & SPA	\$0.00	\$0.00	\$317.46	REGISTRATION FEES
353616	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
353617	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$940.70	MAINTENANCE SUPPLIES
353618	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353619	MERCHANTS COMPANY, (THE)	\$0.00	\$175,205.30	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353620	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$76,235.13	WATER AND SEWAGE
353621	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
353622	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$609.02	\$0.00	IN-STATE TRAVEL
353623	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353624	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353625	OLD SHELL ROAD SCHOOL FOR	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353626	ORCHARD ELEMENTARY SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353627	PEEHIP	\$88,800.00	\$18,000.00	\$12,400.00	STATE INSURANCE
353628	PHILLIPS PREPARATORY SCHOOL	\$2,800.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353629	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$6,000.00	OTHER PURCHASED SERV
353630	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353631	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353632	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353633	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353634	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353635	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353636	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353637	SPENCER/WESTLAWN ELEMENTARY	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353638	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353639	THEODORE HIGH SCHOOL	\$0.00	\$2,079.10	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
353640	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
353641	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
353642	WASHINGTON MIDDLE SCHOOL	\$2,800.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353643	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353644	WILL ELEMENTARY SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353645	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
353646	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
353647	WONDER WORKSHOP, INC.	\$0.00	\$0.00	\$2,538.87	OTHER GEN SUPPLIES
353648	ALGEBRA NATION	\$0.00	\$110,250.00	\$0.00	STUDENT CLASSRM SUPP
353649	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$92.00	\$0.00	STAFF INST SUPPLIES
353650	APPLE COMPUTER, INC.	\$14,124.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
353651	AREY JONES EDUCATIONAL	\$232.48	\$37,113.74	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
353652	ARNOLD, GARY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353653	ATTAINMENT CO./IEP RESOURCES	\$0.00	\$2,104.20	\$0.00	OTHER NONCAP EQUIPMT
353654	AUBURN UNIVERSITY	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
353655	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$324.10	VEHICLE PARTS
353656	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353657	BAY SHORE FLUID POWER	\$26.23	\$0.00	\$0.00	OTHER GEN SUPPLIES
353658	BEATY, RICHARD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353659	BELL & COMPANY	\$258.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353660	BLOSSMAN GAS	\$0.00	\$0.00	\$6,794.90	FUEL-OTHER
353661	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$6,620.00	MAINTENANCE SUPPLIES
353662	BRAINPOP LLC	\$0.00	\$1,695.00	\$0.00	SOFTWARE MAINT AGREE
353663	C & M VITAL CARE	\$0.00	\$46.00	\$0.00	PURCHASED FOOD
353664	CLOWER ELECTRIC SUPPLY CO.,INC	\$194.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353665	CONSOLIDATED PIPE & SUPPLY CO.	\$340.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353666	DUCKY JOHNSON HOUSE MOVERS INC	\$0.00	\$0.00	\$9,000.00	EQUIP MAINT AGREEMTS
353667	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
353668	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353669	EDUCATION COMPANY	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
353670	ENABLING DEVICES	\$0.00	\$1,706.60	\$0.00	OTHER NONCAP EQUIPMT
353671	GRAINGER, INC.	\$239.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353672	Great Potential Press, Inc.	\$184.90	\$0.00	\$0.00	TESTING SUPPLIES
353673	GULF SOUTH METALS	\$0.00	\$0.00	\$20,250.00	BLDG IMPMTS < \$50K
353674	HULON, BRIAN S.	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353675	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$532.25	IN-STATE TRAVEL
353676	HYATT REGENCY CHICAGO	\$0.00	\$911.04	\$0.00	OUT-OF-STATE TRAVEL
353677	HYATT REGENCY CHICAGO	\$0.00	\$911.04	\$0.00	OUT-OF-STATE TRAVEL
353678	HYDRO TECHNOLOGIES, INC.	\$780.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353679	INFORMATION TRANSPORT	\$480.08	\$0.00	\$226.31	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS

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353680	IRBY ELECTRICAL	\$287.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353681	JACKSON, JULLIAN	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
353682	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$6,733.99	VEHICLE PARTS
353683	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
353684	LAGNIAPPE	\$0.00	\$0.00	\$1,290.00	ADVERTISING
353685	LEARNING TREE, INC., THE	\$0.00	\$173,187.70	\$0.00	STUDENT EDUCATIONAL
353686	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
353687	LEXAMI, LLC	\$25,500.00	\$0.00	\$0.00	STAFF INST SUPPLIES
353688	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$14,537.67	MEDICAL/HEALTH SERVI
353689	MEDIACOM	\$0.00	\$0.00	\$45.68	WATER AND SEWAGE
353690	MOBILE FIXTURE	\$0.00	\$12,355.00	\$0.00	OTHER EQUIPMENT
353691	MOBILE GAS SERVICE CORP.	\$0.00	\$10,412.90	\$130,579.91	NATURAL GAS
353692	NAEHCY	\$0.00	\$1,575.00	\$0.00	REGISTRATION FEES
353693	OAKRIDGE MEDICAL	\$0.00	\$52.95	\$0.00	PURCHASED FOOD
353694	OREILLY AUTO PARTS	\$0.00	\$0.00	\$143.71	VEHICLE PARTS
353695	PEEHIP	\$204,380.00	\$31,226.67	\$13,600.00	STATE INSURANCE
353696	PHILLIPS PREPARATORY SCHOOL	\$9,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353697	PROJECT LEAD THE WAY, INC.	\$1,503.91	\$5,097.64	\$10,601.60	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
353698	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$24,753.69	\$0.00	STUDENT CLASSRM SUPP
353699	RAYCO SUPPLY, INC.	\$0.00	\$0.00	\$1,058.00	DATA PROCESSING SUPP
353700	REHABMART, LLC	\$0.00	\$1,447.38	\$0.00	OTHER NONCAP EQUIPMT
353701	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$199,878.45	N-C FURN & FXT <\$500;NON-INST EQUIPMENT
353702	SCHOOL CHECK IN	\$0.00	\$1,523.80	\$0.00	STUDENT CLASSRM SUPP
353703	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,936.67	EQUIP MAINT AGREEMTS
353704	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$207.10	OTHER PROF SERVICES
353705	SPAFFORD, TRICIA	\$0.00	\$481.14	\$0.00	IN-STATE TRAVEL
353706	STUDICA INC	\$38,999.86	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
353707	STUDIES WEEKLY INC.	\$0.00	\$655.00	\$0.00	STUDENT CLASSRM SUPP
353708	SUPREME MEDICAL FULFILLMENT	\$0.00	\$4,199.85	\$0.00	OTHER NONCAP EQUIPMT
353709	U.S. POSTAL SERVICE	\$0.00	\$98.00	\$0.00	POSTAGE
353710	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$2,192.64	VEHICLE PARTS
353711	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
353712	WESCO GAS & WELDING SUPPLY INC	\$918.51	\$0.00	\$0.00	OTHER INST SUPPLIES
353713	DERRECK WILLIAMS	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353714	ZOGHBY UNIFORMS	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
353715	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$78.84	GARBAGE AND WASTE
353716	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$360.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353717	ALABAMA PARTNERSHIP	\$0.00	\$0.00	\$1,124.35	OTHER TUITION
353718	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,702,647.93	ELECTRICITY
353719	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,098.00	DATA PROCESSING SUPP
353720	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$78,966.36	NON-CAP COMPUTER HDW
353721	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$70.86	VEHICLE PARTS
353722	BAY CONCRETE, INC.	\$450.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353723	BLOSSMAN GAS	\$0.00	\$0.00	\$2,645.16	FUEL-OTHER
353724	BRIDGE, INC., THE	\$7,142.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
353725	CLAS	\$0.00	\$534.00	\$0.00	OUT-OF-STATE TRAVEL
353726	CLAS	\$0.00	\$324.00	\$0.00	OUT-OF-STATE TRAVEL
353727	CLAS	\$0.00	\$314.00	\$0.00	REGISTRATION FEES
353728	CLAS	\$0.00	\$534.00	\$0.00	OUT-OF-STATE TRAVEL
353729	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$2,530.14	OTHER PROF SERVICES
353730	DAVISON OIL COMPANY	\$0.00	\$0.00	\$308.75	OIL AND LUBRICANTS
353731	DOUBLE AA CONSTRUCTION COMPANY	\$45,700.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
353732	EAI EDUCATION	\$0.00	\$1,560.32	\$0.00	STUDENT CLASSRM SUPP
353733	EDMONDS ENGINEERING, INC.	\$2,975.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
353734	FASTENAL COMPANY	\$0.00	\$0.00	\$81.60	OTHER GEN SUPPLIES
353735	FEDEX	\$134.09	\$0.00	\$0.00	FREIGHT AND SHIPPING
353736	FELDER SERVICES, LLC.	\$0.00	\$70.00	\$0.00	OTHER PURCHASED SERV
353737	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$4,800.96	EXHSTBL LND IMP<\$50K
353738	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$1,823.56	EQUIP MAINT AGREEMTS
353739	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$236.75	GARBAGE AND WASTE
353740	HILLIARD & SONS, INC.	\$84.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353741	HYDRO TECHNOLOGIES, INC.	\$372.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353742	INFORMATION TRANSPORT	\$0.00	\$112,711.03	\$0.00	NON-CAP COMPUTER HDW
353743	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$428.69	WATER AND SEWAGE
353744	IRBY ELECTRICAL	\$634.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353745	KAPLAN EARLY LEARNING CO.	\$396.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353746	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$9,779.58	VEHICLE PARTS;OTHER PROF SERVICES
353747	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
353748	LYONS HR, INC.	\$0.00	\$0.00	\$4,463.49	OTHER PROF ED SERVIC
353749	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$62.00	OTHER PROF SERVICES
353750	MERCHANTS COMPANY, (THE)	\$0.00	\$210,735.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353751	MICROSCAN	\$274.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353752	MITCHELL 1	\$0.00	\$1,099.00	\$0.00	STUDENT EDUCATIONAL
353753	NICK RAIL MUSIC	\$0.00	\$0.00	\$3,192.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353754	NUDRAULIX, INC	\$0.00	\$0.00	\$871.98	VEHICLE PARTS
353755	OIL RECOVERY COMPANY, INC.	\$20,228.00	\$0.00	\$0.00	GARBAGE AND WASTE
353756	OREILLY AUTO PARTS	\$0.00	\$0.00	\$33.98	VEHICLE PARTS
353757	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,750.00	\$0.00	STUDENT EDUCATIONAL
353758	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$5,581.44	\$0.00	STUDENT CLASSRM SUPP
353759	RETIF OIL & FUEL REFUEL DEPT.	\$5,113.28	\$0.00	\$114,867.11	FUEL-DIESEL;FUEL-GASOLINE
353760	ROBERT BOSCH TOOL CORPORATION	\$0.00	\$3,507.30	\$0.00	OTHER NONCAP EQUIPMT
353761	ROBOTSHOP, INC.	\$44.63	\$239.87	\$0.00	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
353762	SCHOOL PLANNER COMPANY	\$0.00	\$700.37	\$0.00	PARENT INST SUPPLIES
353763	SIMPLEX GRINNELL	\$0.00	\$0.00	\$3,877.37	EQUIP REPAIR & MAINT
353764	SIMPLY CREATIVE WORKS	\$0.00	\$449.25	\$0.00	STUDENT CLASSRM SUPP
353765	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$990.89	WATER AND SEWAGE
353766	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$2,950.00	\$0.00	OTHER NONCAP EQUIPMT
353767	SOUTHWEST ALABAMA WORKFORCE	\$5,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
353768	STARFALL EDUCATION	\$0.00	\$540.00	\$0.00	INST SOFTWARE
353769	THOMPSON, KATHLEEN REBER	\$0.00	\$433.31	\$0.00	IN-STATE TRAVEL
353770	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$3,241.34	VEHICLE PARTS
353771	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$50.50	OTHER PURCHASED SERV
353772	WONDER WORKSHOP, INC.	\$0.00	\$1,274.94	\$0.00	N-C INSTRUCT EQ <500
353773	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$26,362.07	ELECTRICITY
353774	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$49,266.00	PREPAID ITEMS
353775	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$209,913.00	PREPAID ITEMS
353776	ALAMO MUSIC CENTER	\$0.00	\$0.00	\$4,087.00	NON-CAP COMPUTER HDW
353777	GLENN M. ANDREWS	\$0.00	\$0.00	\$287.50	OTHER PROF SERVICES
353778	AREY JONES EDUCATIONAL	\$28,712.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES
353779	ARNOLD, GARY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353780	AT & T	\$116.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
353781	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$1,292.08	VEHICLE PARTS
353782	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
353783	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353784	BAY SOUTH LTD. INC.	\$49,568.48	\$0.00	\$0.00	BLDGS-CONSTRUCTED
353785	BEATY, RICHARD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353786	BEST PLUMBING SPECIALTIES IN	\$1,547.55	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353787	BLOSSMAN GAS	\$0.00	\$0.00	\$2,444.06	FUEL-OTHER
353788	BOLEN, JOHNNY	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
353789	CDW GOVERNMENT, LLC	\$0.00	\$2,969.45	\$0.00	NON-CAP COMPUTER HDW
353790	COOPER, AYANNA	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
353791	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$13,516.82	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353792	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$1,701.06	OTHER PROF SERVICES
353793	DAVISON OIL COMPANY	\$0.00	\$0.00	\$2,256.72	OIL AND LUBRICANTS
353794	DIRT, INCORPORATED	\$120.00	\$0.00	\$300.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
353795	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$351.00	\$0.00	IN-STATE TRAVEL
353796	DRURY INN & SUITES-BIRMINGHAM	\$1,333.80	\$0.00	\$0.00	IN-STATE TRAVEL
353797	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
353798	E. CORNELL MALONE CORPORATION	\$96,655.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
353799	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353800	FASTENAL COMPANY	\$0.00	\$0.00	\$251.37	OTHER GEN SUPPLIES
353801	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
353802	FLINN SCIENTIFIC INC.	\$0.00	\$4,250.00	\$0.00	STAFF ED SERVICES
353803	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$2,130.50	VEHICLE PARTS
353804	GALLS, LLC	\$0.00	\$0.00	\$5,070.00	OTHER GEN SUPPLIES
353805	GCR TIRE CENTERS	\$0.00	\$0.00	\$11,156.50	TIRES
353806	GEN-CO INC.	\$0.00	\$0.00	\$14,320.00	EQUIP REPAIR & MAINT
353807	GRAINGER, INC.	\$13,187.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353808	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$493.40	EQUIP REPAIR & MAINT
353809	HIBBETT TEAM SALES, INC.	\$0.00	\$0.00	\$4,791.00	N-C INSTRUCT EQ <500
353810	HULON, BRIAN S.	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353811	HYDRO TECHNOLOGIES, INC.	\$2,066.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353812	INFORMATION TRANSPORT	\$127,371.90	\$0.00	\$60,043.08	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
353813	IRBY ELECTRICAL	\$356.96	\$0.00	\$619.80	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
353814	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,308.70	OTHER PROF SERVICES;VEHICLE PARTS
353815	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
353816	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$33,677.75	OTHER PROF SERVICES
353817	LEARNING TREE, INC., THE	\$10,858.91	\$4,714.42	\$0.00	STUDENT EDUCATIONAL
353818	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$9,120.00	OPERAT TRANSFERS OUT
353819	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,720.76	OTHER TECHNICAL SERV
353820	MATHES OF ALABAMA ELECTRIC	\$159.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353821	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$3,420.71	OIL AND LUBRICANTS
353822	MERCHANTS COMPANY, (THE)	\$0.00	\$303,899.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353823	MIKE HOFFMANS EQUIPMENT	\$374.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
353824	MOBILE FIXTURE	\$0.00	\$47,105.00	\$0.00	BUILDING IMPROVEMENT
353825	WINWHOLESALE COMMERCIAL	\$2,892.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353826	MONTGOMERY ADVERTISER	\$0.00	\$173.46	\$0.00	ADVERTISING
353827	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$12,008.75	OPERAT TRANSFERS OUT
353828	NIGP/ACCOUNTING DEPARTMENT	\$0.00	\$0.00	\$439.00	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353829	NATIONAL PROF. RESOURCES INC.	\$102,000.00	\$0.00	\$0.00	STAFF INST SUPPLIES
353830	NUDRAULIX, INC	\$40.26	\$0.00	\$0.00	OTHER GEN SUPPLIES
353831	OREILLY AUTO PARTS	\$0.00	\$0.00	\$174.75	VEHICLE PARTS
353832	PUBLISHERS WAREHOUSE, INC.	\$70,333.65	\$114,578.37	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
353833	RICHARDS, LARRY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353834	Screenflex Portable Partitions	\$0.00	\$6,264.00	\$0.00	STUDENT CLASSRM SUPP
353835	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,954.22	\$0.00	OTHER PROF ED SERVIC
353836	SIMPLEX GRINNELL	\$295.00	\$0.00	\$58.00	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
353837	SOUTHEASTERN EMERGENCY	\$77,570.28	\$0.00	\$0.00	NON-CAP COMPUTER HDW
353838	TANGIBLE PLAY, INC.	\$0.00	\$1,262.00	\$0.00	N-C INSTRUCT EQ <500
353839	THERAPRO	\$0.00	\$874.28	\$0.00	OTHER NONCAP EQUIPMT
353840	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$1,300.00	EQUIP MAINT AGREEMTS
353841	TORNADO FENCE COMPANY	\$4,522.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353842	TRAVEL LEADERS GROUP	\$0.00	\$1,259.30	\$0.00	OUT-OF-STATE TRAVEL
353843	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$900.57	OTHER PURCHASED SERV
353844	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$28,985.55	EQUIP MAINT AGREEMTS
353845	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
353846	DERRECK WILLIAMS	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353847	ALABAMA COUNCIL FOR SCHOOL	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
353848	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$3,140.00	ARCHITECT/ENGINEERNG
353849	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$6,688.10	\$0.00	STUDENT EDUCATIONAL
353850	ALVAREZ, ALEXANDER D.	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
353851	ASCD	\$14,921.41	\$0.00	\$0.00	STAFF INST SUPPLIES
353852	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
353853	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$184.45	OTHER NONCAP EQUIPMT
353854	BAY CONCRETE, INC.	\$3,723.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
353855	BELL & COMPANY	\$170.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353856	ALABAMA MEDIA GROUP	\$66.00	\$0.00	\$0.00	ADVERTISING
353857	BOBCAT OF MOBILE	\$32.58	\$0.00	\$0.00	OTHER GEN SUPPLIES
353858	BOOKSOURCE	\$10,832.64	\$0.00	\$0.00	STAFF INST SUPPLIES
353859	BRIDGE, INC., THE	\$7,142.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
353860	CLEARLY SPEAKING, INC.	\$0.00	\$3,279.00	\$0.00	STUDENT EDUCATIONAL
353861	COMPLETE SIGNS, LLC.	\$8,610.50	\$0.00	\$0.00	LAND IMPROVEMENT
353862	CURRY, DEBORAH	\$0.00	\$312.73	\$0.00	OUT-OF-STATE TRAVEL
353863	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
353864	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$313,779.30	BLDGS-CONSTRUCTED
353865	JAMES B. DONAGHEY, INC.	\$0.00	\$0.00	\$9,772.00	OTHER PURCHASED SERV
353866	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$3,658.00	EQUIP MAINT AGREEMTS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353867	EL EDUCATION, INC.	\$0.00	\$3,600.00	\$0.00	REGISTRATION FEES
353868	GOODWYN, MILLS & CAWOOD, INC.	\$720.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
353869	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$18.71	OPERAT TRANSFERS OUT
353870	INFORMATION TRANSPORT	\$0.00	\$0.00	\$14,991.20	DATA PROCESSING SUPP
353871	JACKSON, JULLIAN	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
353872	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$376.97	OTHER PROF SERVICES
353873	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
353874	LOWES	\$1,252.11	\$0.00	\$1,193.64	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
353875	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$25,493.75	BLDGS-CONSTRUCTED
353876	MARRIOTT TIMES SQUARE	\$0.00	\$3,067.04	\$0.00	OUT-OF-STATE TRAVEL
353877	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$7,984.56	MEDICAL/HEALTH SERVI
353878	MCCANE, JR, HOWARD	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
353879	MOBILE COUNTY COMMISSION	\$250,000.00	\$0.00	\$0.00	LAND IMPROVEMENT
353880	David Pahman	\$0.00	\$845.45	\$0.00	OUT-OF-STATE TRAVEL
353881	PERDIDO BEACH RESORT	\$0.00	\$529.47	\$0.00	IN-STATE TRAVEL
353882	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
353883	PRICHARD WATER	\$0.00	\$0.00	\$29,367.27	WATER AND SEWAGE
353884	PROJECT LEAD THE WAY, INC.	\$1.62	\$96.88	\$799.41	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
353885	RESIDENCE INN MANHATTEN	\$0.00	\$1,164.90	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
353886	RIVERS EDUCATIONAL SERVICES	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
353887	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$43,222.50	N-C FURN & FXT <\$500
353888	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,013.94	\$0.00	OTHER PROF ED SERVIC
353889	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,427.12	WATER AND SEWAGE
353890	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$186.36	VEHICLE PARTS
353891	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$8,660.78	WATER AND SEWAGE
353892	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
353893	THE FLIPPEN GROUP, LLC	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
353894	TRAVEL LEADERS GROUP	\$0.00	\$2,569.70	\$0.00	OUT-OF-STATE TRAVEL
353895	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353896	USA CHILDREN & WOMEN CENTER	\$9,250.03	\$0.00	\$0.00	OTHER PURCHASED SERV
353897	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
353898	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$557,709.80	BUILDING IMPROVEMENT
353899	DERRECK WILLIAMS	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353900	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
353901	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$237,437.57	ARCHITECT/ENGINEERNG
353902	ARNOLD, GARY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353903	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353904	BEATY, RICHARD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353905	BOBCAT OF MOBILE	\$1,764.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
353906	BRABNER & HOLLON INC.	\$228.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353907	BROWNELL TRAVEL	\$0.00	\$0.00	\$1,329.30	OUT-OF-STATE TRAVEL
353908	CDW GOVERNMENT, LLC	\$0.00	\$653.56	\$0.00	STUDENT CLASSRM SUPP
353909	DICK RUSSELLS, INC.	\$0.00	\$0.00	\$3,628.28	PURCHASED FOOD
353910	DIRT, INCORPORATED	\$384.00	\$0.00	\$120.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
353911	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
353912	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353913	GRAINGER, INC.	\$677.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353914	HODGES, KARA	\$0.00	\$161.06	\$0.00	OUT-OF-STATE TRAVEL
353915	HORN, PHILIP DALE	\$0.00	\$844.37	\$0.00	OUT-OF-STATE TRAVEL
353916	HYDRO TECHNOLOGIES, INC.	\$276.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353917	INSTANT SIGN CENTER	\$111.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353918	IRBY ELECTRICAL	\$1,300.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
353919	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$4,194.62	OTHER TECHNICAL SERV
353920	LOWES	\$0.00	\$0.00	\$229.16	OTH VEHICLE SUPPLIES
353921	MATHES OF ALABAMA ELECTRIC	\$366.29	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353922	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$7,787.30	MEDICAL/HEALTH SERVI
353923	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,866.48	LIFE INSURANCE
353924	MILLS DISTRIBUTORS, INC.	\$97.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353925	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
353926	NEASE, PAUL	\$0.00	\$630.10	\$0.00	OUT-OF-STATE TRAVEL
353927	POINTE ACADEMY, LLC.	\$0.00	\$4,968.04	\$0.00	STUDENT EDUCATIONAL
353928	PORT CITY TRAILERS, INC.	\$291.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353929	PROJECT LEAD THE WAY, INC.	\$80.88	\$4,851.62	\$0.00	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
353930	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$875.00	\$0.00	STUDENT EDUCATIONAL
353931	REGIONAL SCHOOL (DEAF&BLIND)	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353932	SOUTHERN REGIONAL EDUCATION	\$0.00	\$91,300.00	\$0.00	STAFF ED SERVICES
353933	EVIE B TAYLOR	\$0.00	\$2,912.50	\$0.00	STUDENT EDUCATIONAL
353934	WEST PAYMENT CENTER	\$0.00	\$0.00	\$474.77	OTHER PURCHASED SERV
900001750	ANDERSON, BRANDI	\$32.74	\$0.00	\$0.00	IN-STATE TRAVEL
900001751	ARNOLD, AMANDA KELLEY	\$0.00	\$11.96	\$0.00	PURCHASED FOOD
900001752	BALLARD, DYNETTE N	\$0.00	\$0.00	\$451.63	IN-STATE TRAVEL
900001753	DWAYNE BARTLEY	\$0.00	\$0.00	\$160.50	LOCAL DISTRICT TRAVL
900001754	BOLDEN, DARWIN	\$0.00	\$105.05	\$0.00	LOCAL DISTRICT TRAVL
900001755	BOMAN, FRINZETTA	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001756	BOYKIN, ALLISON	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001757	BRACY, SHAMIKA	\$0.00	\$37.02	\$0.00	IN-STATE TRAVEL
900001758	Brower Rebecca	\$0.00	\$335.53	\$0.00	IN-STATE TRAVEL
900001759	RANDY CAMPBELL	\$0.00	\$2,268.85	\$0.00	OUT-OF-STATE TRAVEL
900001760	CARROLL LYNDA, DR	\$0.00	\$0.00	\$117.08	LOCAL DISTRICT TRAVL
900001761	CHILDERS, MALLORY	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001762	CLARK, CAROL WASHINGTON	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001763	COOK, ALICIA	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001764	CROW, HOWARD D.	\$0.00	\$0.00	\$71.19	LOCAL DISTRICT TRAVL
900001765	DUNNING, COURTNEY	\$0.00	\$0.00	\$307.05	LOCAL DISTRICT TRAVL
900001766	HALL, CHANDRYKIA	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001767	HARDY, KIMBERLY	\$0.00	\$92.55	\$0.00	IN-STATE TRAVEL
900001768	HODGE, DANIELLE	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001769	HOLIFIELD, STACEY	\$0.00	\$0.00	\$32.10	IN-STATE TRAVEL
900001770	HOLLAND, ERICA	\$0.00	\$37.02	\$0.00	IN-STATE TRAVEL
900001771	HOLLOWAY, BRYAN	\$0.00	\$0.00	\$164.78	LOCAL DISTRICT TRAVL
900001772	HOPKINS, CASSANDRA	\$0.00	\$329.03	\$0.00	LOCAL DISTRICT TRAVL
900001773	INGE, SHARON	\$0.00	\$37.02	\$0.00	IN-STATE TRAVEL
900001774	TRACY HALPIN JAY	\$0.00	\$185.11	\$0.00	IN-STATE TRAVEL
900001775	Maddox, Stephanie	\$48.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001776	MARTIN, SHERELLE	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001777	MCCALL, LEA	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001778	MCKENZIE, HEATHER	\$0.00	\$0.00	\$26.98	LOCAL DISTRICT TRAVL
900001779	MERRYMAN, R. ALLEN	\$0.00	\$729.86	\$0.00	LOCAL DISTRICT TRAVL
900001780	TERRIA D. MOORE	\$0.00	\$220.81	\$0.00	LOCAL DISTRICT TRAVL
900001781	DENITA DAVIS REED	\$0.00	\$0.00	\$471.37	IN-STATE TRAVEL
900001782	ROPER, CANDACE	\$0.00	\$37.02	\$0.00	IN-STATE TRAVEL
900001783	Peggy Savell	\$0.00	\$8.61	\$0.00	PURCHASED FOOD
900001784	Pamela S Smith	\$0.00	\$0.00	\$145.52	LOCAL DISTRICT TRAVL
900001785	TERRY, KAREN	\$0.00	\$63.19	\$0.00	LOCAL DISTRICT TRAVL
900001786	THOMAS, INEZ	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001787	TURNER, BILLIE JOHNSTON	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001788	JUANITA B VEALE	\$0.00	\$342.67	\$0.00	LOCAL DISTRICT TRAVL
900001789	Firle, Marlon	\$0.00	\$371.59	\$0.00	IN-STATE TRAVEL
900001790	KENNETH MCCANTS	\$0.00	\$329.07	\$0.00	IN-STATE TRAVEL
900001791	PHILIPS, RENA	\$0.00	\$0.00	\$583.26	OTHER GEN SUPPLIES;LOCAL DISTRICT TRAVL
900001792	WEEKLEY, PAMELA	\$0.00	\$0.00	\$56.28	IN-STATE TRAVEL
900001793	White William C.	\$0.00	\$578.73	\$0.00	IN-STATE TRAVEL
900001794	WILSON, M. JAMES	\$0.00	\$411.92	\$0.00	IN-STATE TRAVEL

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900001795	Abrams Sharon W.	\$0.00	\$0.00	\$119.69	LOCAL DISTRICT TRAVL
900001796	Laura Davis	\$0.00	\$31.95	\$0.00	PURCHASED FOOD
900001797	HINTON, SUSAN	\$0.00	\$0.00	\$197.18	IN-STATE TRAVEL
900001798	NANCY S. PRINE	\$0.00	\$224.35	\$0.00	LOCAL DISTRICT TRAVL
900001799	Peggy Savell	\$0.00	\$11.48	\$0.00	PURCHASED FOOD
900001800	SETTLE, B KERRI	\$0.00	\$195.04	\$0.00	IN-STATE TRAVEL
900001801	BOHANNON, TAMBLYN	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001802	BROWN, TIFFANY LOVE	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001803	CALAMETTI, JESSICA A	\$0.00	\$0.00	\$615.41	OTHER TRV & TRAINING;IN-STATE TRAVEL
900001804	CAMPBELL, REBEKAH	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900001805	CLAY, MICHAEL	\$103.45	\$0.00	\$0.00	IN-STATE TRAVEL
900001806	DUKE, HEATHER M.	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900001807	Sarah Duke	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001808	Edmonds. Will	\$0.00	\$0.00	\$408.88	IN-STATE TRAVEL
900001809	JENNIFER H GREEN	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001810	JAN HAMILTON	\$0.00	\$0.00	\$1,100.00	OTHER TRV & TRAINING
900001811	HOSFORD, EMILY	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001812	TRACY HALPIN JAY	\$0.00	\$589.04	\$0.00	IN-STATE TRAVEL
900001813	KELLUM, CASSANDRA	\$14.21	\$0.00	\$0.00	IN-STATE TRAVEL
900001814	MCGOWAN, AMY	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001815	MCINNIS, KARLA	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900001816	MCLEAN, JANIECE	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900001817	MILLS, KELLY Q.	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900001818	MELISSA MOTES	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001819	ANNA M. MOUTON	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001820	LARRY MOUTON	\$0.00	\$181.37	\$0.00	IN-STATE TRAVEL
900001821	TERRY, ROBYN	\$0.00	\$0.00	\$1,100.00	OTHER TRV & TRAINING
900001822	TOMBERLIN, JESSICA	\$0.00	\$0.00	\$499.41	IN-STATE TRAVEL;STAFF INST SUPPLIES
900001823	Jennifer Woods	\$0.00	\$0.00	\$1,100.00	OTHER TRV & TRAINING
900001824	WRIGHT, MARY G.	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001825	TREBA YOUNG	\$0.00	\$605.87	\$0.00	IN-STATE TRAVEL
900001826	Parker, Jenny M.	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001827	MARTHA PEEK	\$0.00	\$0.00	\$150.98	IN-STATE TRAVEL
900001828	Paula Rankin Reese	\$0.00	\$403.68	\$0.00	IN-STATE TRAVEL
900001829	Belinda W. Roberts	\$0.00	\$263.85	\$0.00	IN-STATE TRAVEL
900001830	SADLER, LAURA	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900001831	SMITH, STACI CAMMACK	\$0.00	\$0.00	\$1,100.00	OTHER TRV & TRAINING
900001832	Laura Davis	\$0.00	\$45.78	\$0.00	PURCHASED FOOD

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900001833	ELKINS, GINA	\$0.00	\$0.00	\$285.18	IN-STATE TRAVEL
900001834	LARRY MOUTON	\$0.00	\$43.01	\$0.00	IN-STATE TRAVEL
900001835	PEREZ, TERESA	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001836	TOMMY SHEFFIELD	\$0.00	\$0.00	\$42.80	IN-STATE TRAVEL
900001837	ANTIONETTE WORSHAM	\$0.00	\$0.00	\$96.05	IN-STATE TRAVEL
900001838	LORI ZIRLOTT	\$0.00	\$0.00	\$163.15	IN-STATE TRAVEL
900001839	FORE, BRENDA	\$0.00	\$0.00	\$360.24	IN-STATE TRAVEL
900001840	HUDSON, MICHAEL	\$0.00	\$0.00	\$402.81	IN-STATE TRAVEL
900001841	Magee, Sharon	\$0.00	\$235.25	\$0.00	IN-STATE TRAVEL
900001842	MERRYMAN, R. ALLEN	\$19.40	\$81.39	\$0.00	IN-STATE TRAVEL;STUDENT CLASSRM SUPP
900001843	NGUYEN, KELLY	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900001844	PARENT, TANYA	\$0.00	\$31.98	\$0.00	OUT-OF-STATE TRAVEL
900001845	MARTHA PEEK	\$0.00	\$0.00	\$43.24	PURCHASED FOOD
900001846	ROBINSON, REGINA	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900001847	SCOTT, CHANTAYE V.	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900001848	JEANNE G. SOUTO	\$0.00	\$250.00	\$0.00	IN-STATE TRAVEL
900001849	TAYLOR, NAKIA	\$0.00	\$283.33	\$0.00	IN-STATE TRAVEL
900001850	ACEVEDO, XIOMARA	\$223.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001851	AKEY LEIGH ANNE	\$0.00	\$0.00	\$248.88	LOCAL DISTRICT TRAVL
900001852	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$78.65	LOCAL DISTRICT TRAVL
900001853	ALEXANDER, TINA	\$0.00	\$0.00	\$171.74	LOCAL DISTRICT TRAVL
900001854	ANDERSON, ASHLEY	\$0.00	\$0.00	\$79.18	LOCAL DISTRICT TRAVL
900001855	ANDERSON, BRANDI	\$7.60	\$0.00	\$0.00	IN-STATE TRAVEL
900001856	ANDERSON, LEONER	\$0.00	\$26.75	\$0.00	LOCAL DISTRICT TRAVL
900001857	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$161.94	LOCAL DISTRICT TRAVL
900001858	ANKIEWICZ, SYLVIA	\$97.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001859	ARDIS, MELODY M.	\$0.00	\$156.02	\$0.00	LOCAL DISTRICT TRAVL
900001860	ARNOLD, AMANDA KELLEY	\$0.00	\$71.74	\$0.00	LOCAL DISTRICT TRAVL
900001861	Askew, Monika L.	\$0.00	\$0.00	\$55.64	LOCAL DISTRICT TRAVL
900001862	DEBORAH AUTREY	\$0.00	\$120.37	\$0.00	LOCAL DISTRICT TRAVL
900001863	LEWIS C. AUTREY	\$0.00	\$0.00	\$116.63	LOCAL DISTRICT TRAVL
900001864	BAILEY, EVA JOANN	\$0.00	\$115.56	\$0.00	LOCAL DISTRICT TRAVL
900001865	SHARON BAILEY	\$306.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001866	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$16.59	LOCAL DISTRICT TRAVL
900001867	Baucom, Janelle S.	\$0.00	\$0.00	\$206.51	LOCAL DISTRICT TRAVL
900001868	BEALL, CATHERINE	\$0.00	\$0.00	\$17.12	IN-STATE TRAVEL
900001869	MICHELLE BEECH	\$0.00	\$21.40	\$0.00	LOCAL DISTRICT TRAVL
900001870	BELSON CURTESS	\$0.00	\$0.00	\$980.12	LOCAL DISTRICT TRAVL

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900001871	ANNICER BENDOLPH	\$0.00	\$59.39	\$0.00	LOCAL DISTRICT TRAVL
900001872	CIJI BENDOLPH	\$0.00	\$273.22	\$0.00	LOCAL DISTRICT TRAVL
900001873	LEANNE BERG	\$0.00	\$0.00	\$121.45	LOCAL DISTRICT TRAVL
900001874	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$66.88	LOCAL DISTRICT TRAVL
900001875	SHEELA BHAT	\$0.00	\$0.00	\$17.12	IN-STATE TRAVEL
900001876	SHARON BODIN	\$0.00	\$361.66	\$0.00	LOCAL DISTRICT TRAVL
900001877	BOLDEN, DARWIN	\$0.00	\$155.11	\$0.00	LOCAL DISTRICT TRAVL
900001878	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$42.27	LOCAL DISTRICT TRAVL
900001879	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$156.23	LOCAL DISTRICT TRAVL
900001880	Brannan, Shannan	\$194.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001881	VIRGINIA BREWER	\$0.00	\$0.00	\$47.62	LOCAL DISTRICT TRAVL
900001882	Brooks Shannan C.	\$0.00	\$0.00	\$246.65	LOCAL DISTRICT TRAVL
900001883	Toni Broughton	\$0.00	\$57.78	\$0.00	LOCAL DISTRICT TRAVL
900001884	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$105.38	LOCAL DISTRICT TRAVL
900001885	Burns, Amanda	\$0.00	\$0.00	\$85.60	LOCAL DISTRICT TRAVL
900001886	BYRD, LINDA S.	\$0.00	\$0.00	\$245.90	LOCAL DISTRICT TRAVL
900001887	CADDELL, BARBARA H.	\$0.00	\$138.40	\$0.00	LOCAL DISTRICT TRAVL
900001888	Carrier Baxter	\$0.00	\$95.23	\$0.00	LOCAL DISTRICT TRAVL
900001889	CARRILLO, YOHANA	\$0.00	\$35.52	\$0.00	LOCAL DISTRICT TRAVL
900001890	CARROLL LYNDA, DR	\$0.00	\$0.00	\$225.11	LOCAL DISTRICT TRAVL
900001891	Chambers, Jean	\$0.00	\$30.82	\$0.00	LOCAL DISTRICT TRAVL
900001892	CHANDLER, ERIN A	\$0.00	\$0.00	\$89.88	LOCAL DISTRICT TRAVL
900001893	CHANTHAVANE MARY	\$0.00	\$514.09	\$0.00	LOCAL DISTRICT TRAVL
900001894	ROBIN CILLO	\$0.00	\$0.00	\$144.45	LOCAL DISTRICT TRAVL
900001895	CLAY, MICHAEL	\$46.27	\$0.00	\$0.00	IN-STATE TRAVEL
900001896	COLEMAN, BEVERLY	\$0.00	\$0.00	\$122.19	LOCAL DISTRICT TRAVL
900001897	BETSY C. CONDITT	\$177.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001898	TERRI CONNER	\$0.00	\$0.00	\$82.93	LOCAL DISTRICT TRAVL
900001899	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$400.18	LOCAL DISTRICT TRAVL
900001900	CRIMINALE, KENIA	\$0.00	\$398.20	\$0.00	LOCAL DISTRICT TRAVL
900001901	CROSBY, PAMELA	\$0.00	\$0.00	\$55.64	LOCAL DISTRICT TRAVL
900001902	Darlene Daughtry	\$0.00	\$220.42	\$0.00	LOCAL DISTRICT TRAVL
900001903	DAVILA-DELGADO, ELIZABETH	\$0.00	\$196.45	\$0.00	LOCAL DISTRICT TRAVL
900001904	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$56.82	LOCAL DISTRICT TRAVL
900001905	Laura Davis	\$0.00	\$584.30	\$0.00	LOCAL DISTRICT TRAVL;PURCHASED FOOD
900001906	DAWSON, KAREN HOWARD	\$0.00	\$62.45	\$0.00	LOCAL DISTRICT TRAVL
900001907	DELANEY, AMANDA	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001908	DELCAMBRE, TRACY	\$0.00	\$0.00	\$34.24	IN-STATE TRAVEL

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900001909	SHARON DELCHAMPS	\$0.00	\$0.00	\$17.12	IN-STATE TRAVEL
900001910	DENMARK, EMILY RENEE	\$0.00	\$54.04	\$0.00	LOCAL DISTRICT TRAVL
900001911	DIAZ, SHERRY	\$0.00	\$19.26	\$0.00	LOCAL DISTRICT TRAVL
900001912	LARISSA NANETTE DICKINSON	\$0.00	\$218.49	\$0.00	LOCAL DISTRICT TRAVL
900001913	Dickinson, Karen	\$0.00	\$81.85	\$0.00	LOCAL DISTRICT TRAVL
900001914	DINKINS, COURTNEY L.	\$106.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001915	DINKINS, STACEE	\$105.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001916	SONIA DISMUKES	\$0.00	\$0.00	\$14.98	LOCAL DISTRICT TRAVL
900001917	Dixon, Betty Patterson	\$0.00	\$0.00	\$44.73	LOCAL DISTRICT TRAVL
900001918	DOAN, CHARLOTTE G.	\$108.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001919	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$39.59	LOCAL DISTRICT TRAVL
900001920	DORMINEY, LORI D.	\$0.00	\$0.00	\$181.38	LOCAL DISTRICT TRAVL
900001921	JANE DOUGLAS	\$0.00	\$0.00	\$80.78	LOCAL DISTRICT TRAVL
900001922	DRUHAN, ANGIE	\$0.00	\$115.72	\$0.00	LOCAL DISTRICT TRAVL
900001923	JAMES DUKE	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001924	DUKE, BRIAN A	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900001925	DUNNAM, DONNA W.	\$76.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001926	DUNNING, COURTNEY	\$0.00	\$0.00	\$320.61	LOCAL DISTRICT TRAVL
900001927	KIM LOAN DUONG	\$208.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001928	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$73.83	LOCAL DISTRICT TRAVL
900001929	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$270.71	LOCAL DISTRICT TRAVL
900001930	MARIANNE ELLISOR	\$0.00	\$0.00	\$136.70	LOCAL DISTRICT TRAVL
900001931	EMMERTSON, ANNIE	\$0.00	\$0.00	\$24.24	LOCAL DISTRICT TRAVL
900001932	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$80.95	LOCAL DISTRICT TRAVL
900001933	English Amir G.	\$120.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001934	EVANS, DANA	\$0.00	\$0.00	\$92.56	LOCAL DISTRICT TRAVL
900001935	MELINDA EZELL	\$0.00	\$152.16	\$0.00	LOCAL DISTRICT TRAVL
900001936	FARRELL, ROSEMARI	\$55.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001937	FENIMORE, VICKIE	\$0.00	\$36.28	\$0.00	LOCAL DISTRICT TRAVL
900001938	Terri Findley	\$0.00	\$57.14	\$0.00	LOCAL DISTRICT TRAVL
900001939	FOSTER, KATHY B.	\$0.00	\$0.00	\$64.74	LOCAL DISTRICT TRAVL
900001940	ELOISE FOX	\$0.00	\$123.84	\$0.00	LOCAL DISTRICT TRAVL
900001941	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$144.99	LOCAL DISTRICT TRAVL
900001942	FULLER, HOLLI S.	\$0.00	\$0.00	\$1,100.00	OTHER TRV & TRAINING
900001943	VELMA GAMBLE	\$0.00	\$0.00	\$64.04	LOCAL DISTRICT TRAVL
900001944	GANE, LYNN	\$0.00	\$0.00	\$101.29	LOCAL DISTRICT TRAVL
900001945	PAM GARDNER	\$0.00	\$84.43	\$0.00	LOCAL DISTRICT TRAVL
900001946	Cheryl Gartman	\$0.00	\$42.80	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001947	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$307.10	LOCAL DISTRICT TRAVL
900001948	GAZZIER, LINDENA	\$0.00	\$0.00	\$135.52	LOCAL DISTRICT TRAVL
900001949	GENTRY, KRISTEN CONLON	\$80.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001950	GENTRY, ROSS	\$0.00	\$0.00	\$173.55	LOCAL DISTRICT TRAVL
900001951	LORI GILES	\$0.00	\$0.00	\$193.67	LOCAL DISTRICT TRAVL
900001952	GILLIS, ASHLEY	\$0.00	\$0.00	\$70.83	LOCAL DISTRICT TRAVL
900001953	DEBORAH GODFREY	\$0.00	\$11.24	\$0.00	LOCAL DISTRICT TRAVL
900001954	GODWIN, SHELLY D.	\$0.00	\$0.00	\$286.23	LOCAL DISTRICT TRAVL
900001955	GOODWIN, ERICKA	\$0.00	\$0.00	\$346.15	LOCAL DISTRICT TRAVL
900001956	JEREMY GREEN	\$329.51	\$0.00	\$0.00	IN-STATE TRAVEL
900001957	GREEP, DONNA	\$0.00	\$411.56	\$68.48	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900001958	GULLEY, JENNIFER	\$0.00	\$205.60	\$0.00	LOCAL DISTRICT TRAVL
900001959	GUNN, KARLEY	\$0.00	\$0.00	\$202.25	LOCAL DISTRICT TRAVL
900001960	HAGER, GALE H.	\$136.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001961	HALL, SHERRIE	\$0.00	\$0.00	\$57.78	LOCAL DISTRICT TRAVL
900001962	Hardy Hillary	\$330.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001963	HARRIS, JALAL	\$0.00	\$0.00	\$107.01	LOCAL DISTRICT TRAVL
900001964	HEDGEMON, LOLITA	\$0.00	\$95.66	\$0.00	LOCAL DISTRICT TRAVL
900001965	HELLMANN, TRACY ROUSE	\$165.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001966	MYRTLE HENDERSON	\$0.00	\$18.19	\$0.00	LOCAL DISTRICT TRAVL
900001967	BETTY HENDRICH	\$0.00	\$0.00	\$61.09	LOCAL DISTRICT TRAVL
900001968	MICHAEL HERNDON	\$0.00	\$0.00	\$85.49	IN-STATE TRAVEL
900001969	AMY ARNOLD HESS	\$97.37	\$0.00	\$201.17	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900001970	HICKOX, CHARLES	\$0.00	\$17.12	\$0.00	TRANSP AL SCH SYS
900001971	SEAN C HINTON	\$0.00	\$0.00	\$246.11	LOCAL DISTRICT TRAVL
900001972	HISCOX, CHRIS	\$0.00	\$17.12	\$0.00	TRANSP AL SCH SYS
900001973	MARY ANN HOANG	\$236.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001974	HOPKINS, CASSANDRA	\$0.00	\$28.90	\$0.00	LOCAL DISTRICT TRAVL
900001975	HOPKINS, LACI D.	\$0.00	\$328.50	\$0.00	LOCAL DISTRICT TRAVL
900001976	GARY HORN	\$0.00	\$50.29	\$0.00	LOCAL DISTRICT TRAVL
900001977	HOSFORD, EMILY	\$0.00	\$17.12	\$0.00	TRANSP AL SCH SYS
900001978	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$241.83	LOCAL DISTRICT TRAVL
900001979	JACKSON, SANDRA	\$90.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001980	THERESA JACKSON	\$0.00	\$144.45	\$0.00	LOCAL DISTRICT TRAVL
900001981	JENNIFER JAMESON	\$0.00	\$0.00	\$149.64	LOCAL DISTRICT TRAVL
900001982	ELLIZABETH W JEFFRIES	\$0.00	\$88.27	\$0.00	LOCAL DISTRICT TRAVL
900001983	JENKINS, CAROLYN	\$0.00	\$143.49	\$0.00	LOCAL DISTRICT TRAVL
900001984	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$103.05	LOCAL DISTRICT TRAVL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001985	DORIS M JOHNSON	\$0.00	\$0.00	\$126.26	LOCAL DISTRICT TRAVL
900001986	Johnson, Edwina A.	\$0.00	\$70.94	\$0.00	LOCAL DISTRICT TRAVL
900001987	Johnson, Talia P.	\$0.00	\$0.00	\$14.77	LOCAL DISTRICT TRAVL
900001988	CHERYL JOHNSTON	\$0.00	\$0.00	\$136.96	LOCAL DISTRICT TRAVL
900001989	JONES, GLORIA	\$0.00	\$38.52	\$0.00	LOCAL DISTRICT TRAVL
900001990	JONES, RALPHREDIA	\$0.00	\$9.31	\$0.00	LOCAL DISTRICT TRAVL
900001991	DARRELL M JONES	\$0.00	\$0.00	\$18.51	LOCAL DISTRICT TRAVL
900001992	SUSAN JORDAN	\$0.00	\$0.00	\$147.24	LOCAL DISTRICT TRAVL
900001993	KELLUM, CASSANDRA	\$212.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900001994	KIDD, PATRICK	\$0.00	\$0.00	\$148.09	LOCAL DISTRICT TRAVL
900001995	KIMPEL, ASHLEE	\$0.00	\$17.12	\$0.00	TRANSP AL SCH SYS
900001996	King Dereck M.	\$176.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001997	LISA LADNER	\$0.00	\$0.00	\$22.68	LOCAL DISTRICT TRAVL
900001998	LATHAM, TROY	\$0.00	\$34.24	\$0.00	TRANSP AL SCH SYS
900001999	Le, HoangThao	\$0.00	\$260.82	\$0.00	LOCAL DISTRICT TRAVL
900002000	LEISER, JILL	\$0.00	\$9.42	\$0.00	LOCAL DISTRICT TRAVL
900002001	DEBORAH LEWIS	\$0.00	\$86.67	\$0.00	LOCAL DISTRICT TRAVL
900002002	LEWIS, TERESA	\$0.00	\$0.00	\$114.50	LOCAL DISTRICT TRAVL
900002003	Reci Lingerfelt	\$0.00	\$101.12	\$0.00	LOCAL DISTRICT TRAVL
900002004	JEANNE LIVINGSTON	\$0.00	\$69.02	\$0.00	LOCAL DISTRICT TRAVL
900002005	Lucas, Annette	\$0.00	\$82.18	\$0.00	LOCAL DISTRICT TRAVL
900002006	LUNDY, LARKIE	\$0.00	\$0.00	\$78.21	LOCAL DISTRICT TRAVL
900002007	Lunsford Rachel Ann	\$0.00	\$0.00	\$100.58	LOCAL DISTRICT TRAVL
900002008	MAJURE, MARY	\$61.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002009	Mansfield Paige	\$0.00	\$0.00	\$19.58	LOCAL DISTRICT TRAVL
900002010	ERICA MARRON	\$0.00	\$138.03	\$0.00	LOCAL DISTRICT TRAVL
900002011	MARTIN CHARLES	\$0.00	\$0.00	\$89.46	LOCAL DISTRICT TRAVL
900002012	MARTIN, SARA	\$0.00	\$0.00	\$134.29	LOCAL DISTRICT TRAVL
900002013	MARTIN, TRACY	\$0.00	\$0.00	\$110.31	LOCAL DISTRICT TRAVL
900002014	MARTIN, URSULA	\$0.00	\$0.00	\$168.00	LOCAL DISTRICT TRAVL
900002015	TRACYE A MATHIS	\$0.00	\$0.00	\$621.92	IN-STATE TRAVEL
900002016	JANE B MATTHEWS	\$0.00	\$95.50	\$0.00	LOCAL DISTRICT TRAVL
900002017	Mauldin, Cheryl	\$85.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002018	MCCREARY, STEPHEN	\$0.00	\$0.00	\$85.65	LOCAL DISTRICT TRAVL
900002019	Judy H. McDonough	\$47.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002020	McHaney Tracy	\$47.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002021	MCNEAL, MARCIE	\$0.00	\$0.00	\$348.61	LOCAL DISTRICT TRAVL
900002022	MCQUEEN, CAROLL	\$0.00	\$185.74	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002023	MCSWAIN, CINDY	\$0.00	\$0.00	\$26.22	LOCAL DISTRICT TRAVL
900002024	ANDRA MEREDITH	\$0.00	\$34.24	\$0.00	TRANSP AL SCH SYS
900002025	MERRYMAN, R. ALLEN	\$0.00	\$410.62	\$0.00	LOCAL DISTRICT TRAVL
900002026	MILES, HELEN C.	\$0.00	\$0.00	\$417.62	LOCAL DISTRICT TRAVL
900002027	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$112.49	LOCAL DISTRICT TRAVL
900002028	MILLER, SYDNEY	\$0.00	\$17.12	\$0.00	TRANSP AL SCH SYS
900002029	MILLS, AMY	\$0.00	\$0.00	\$53.50	LOCAL DISTRICT TRAVL
900002030	MIXON, AQUANETTA	\$265.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002031	MOHR KAREN	\$0.00	\$0.00	\$189.81	LOCAL DISTRICT TRAVL;OFFICE SUPPLIES
900002032	MOODY, RYAN	\$0.00	\$17.12	\$0.00	TRANSP AL SCH SYS
900002033	MOORE ANGELA	\$0.00	\$112.30	\$0.00	LOCAL DISTRICT TRAVL
900002034	TERRIA D. MOORE	\$0.00	\$168.41	\$0.00	LOCAL DISTRICT TRAVL
900002035	JEANETTE MORGAN	\$0.00	\$0.00	\$79.18	LOCAL DISTRICT TRAVL
900002036	MORGAN, SAMIKA	\$0.00	\$17.12	\$0.00	TRANSP AL SCH SYS
900002037	MORRIS, NANCY	\$0.00	\$32.10	\$0.00	LOCAL DISTRICT TRAVL
900002038	MORRISSETTE, THERESA	\$0.00	\$71.10	\$0.00	LOCAL DISTRICT TRAVL
900002039	WILYNDRA MOSS	\$0.00	\$0.00	\$136.22	LOCAL DISTRICT TRAVL
900002040	MURPHY, MARZETTA	\$0.00	\$0.00	\$105.35	LOCAL DISTRICT TRAVL
900002041	MURRILL, MARLA	\$0.00	\$269.64	\$0.00	LOCAL DISTRICT TRAVL
900002042	Nealy-Hamilton Deirdre	\$178.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002043	Nelson, Shirley	\$0.00	\$101.12	\$0.00	LOCAL DISTRICT TRAVL
900002044	NGUYEN, NGA HONG	\$71.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002045	NICHOLSON, YVETTE RENEE	\$0.00	\$17.12	\$0.00	TRANSP AL SCH SYS
900002046	NORRIS, TERRY	\$0.00	\$0.00	\$51.36	LOCAL DISTRICT TRAVL
900002047	Paula Rankin Reese	\$0.00	\$194.74	\$0.00	IN-STATE TRAVEL
900002048	TAYLOR, NAKIA	\$0.00	\$0.00	\$134.62	LOCAL DISTRICT TRAVL
900002049	TAYLOR, SHERNITA	\$0.00	\$411.52	\$0.00	LOCAL DISTRICT TRAVL
900002050	TERRY, ERIC J.	\$0.00	\$0.00	\$206.51	LOCAL DISTRICT TRAVL
900002051	SHERYL THOMAS	\$0.00	\$0.00	\$125.73	LOCAL DISTRICT TRAVL
900002052	THOMAS, JEMETRIES	\$0.00	\$452.57	\$0.00	IN-STATE TRAVEL
900002053	JENNIFER THOMPSON	\$0.00	\$12.84	\$0.00	LOCAL DISTRICT TRAVL
900002054	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$160.50	LOCAL DISTRICT TRAVL
900002055	THREADGILL, CHRISAL	\$0.00	\$0.00	\$185.43	REGISTRATION FEES
900002056	TOMLIN, KELLY	\$0.00	\$0.00	\$228.99	LOCAL DISTRICT TRAVL
900002057	TRIBBITT, VERONICE	\$0.00	\$18.49	\$0.00	LOCAL DISTRICT TRAVL
900002058	TURNER DEBBIE T	\$0.00	\$0.00	\$251.84	LOCAL DISTRICT TRAVL
900002059	WALKER, SUSAN	\$0.00	\$0.00	\$105.88	LOCAL DISTRICT TRAVL
900002060	Tony Walley	\$0.00	\$0.00	\$128.94	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002061	WALTON, DOROTHY H.	\$0.00	\$0.00	\$573.63	LOCAL DISTRICT TRAVL
900002062	Washington Alicia	\$0.00	\$49.22	\$0.00	LOCAL DISTRICT TRAVL
900002063	Rosena Watson	\$0.00	\$93.09	\$0.00	LOCAL DISTRICT TRAVL
900002064	WEBB, L. DERRA	\$0.00	\$340.90	\$0.00	LOCAL DISTRICT TRAVL
900002065	WELLS, CHRISTINE	\$0.00	\$0.00	\$59.92	LOCAL DISTRICT TRAVL
900002066	WEST, ROBIN	\$0.00	\$0.00	\$73.83	LOCAL DISTRICT TRAVL
900002067	WEST, SARITA	\$0.00	\$0.00	\$54.57	LOCAL DISTRICT TRAVL
900002068	WESTON, GAIL	\$0.00	\$89.88	\$0.00	LOCAL DISTRICT TRAVL
900002069	WILLIAMS, ANDREA	\$0.00	\$0.00	\$137.66	LOCAL DISTRICT TRAVL
900002070	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$301.31	LOCAL DISTRICT TRAVL
900002071	Lorenzo Williams	\$0.00	\$0.00	\$97.37	LOCAL DISTRICT TRAVL
900002072	Rhonda Barron Williams	\$0.00	\$0.00	\$25.79	LOCAL DISTRICT TRAVL
900002073	WILLIAMS, TARISA	\$0.00	\$111.87	\$0.00	LOCAL DISTRICT TRAVL
900002074	WILMOTH, REBECCA D	\$0.00	\$258.41	\$0.00	LOCAL DISTRICT TRAVL
900002075	ANTHONY W WILSON	\$0.00	\$0.00	\$140.71	LOCAL DISTRICT TRAVL
900002076	WILSON, KEISHA	\$0.00	\$0.00	\$73.83	LOCAL DISTRICT TRAVL
900002077	WILSON, LISA	\$0.00	\$0.00	\$48.71	LOCAL DISTRICT TRAVL
900002078	Wright, Shelia	\$0.00	\$0.00	\$109.68	LOCAL DISTRICT TRAVL
900002079	TREBA YOUNG	\$0.00	\$140.44	\$0.00	LOCAL DISTRICT TRAVL
900002080	CRAFT, ALISON E.	\$0.00	\$0.00	\$550.00	OTHER TRV & TRAINING
900002081	EDWARDS, ANTHONY	\$0.00	\$18.19	\$0.00	LOCAL DISTRICT TRAVL
900002082	GALLOP, KATHY	\$0.00	\$0.00	\$134.01	FUEL-GASOLINE
900002083	GASTON, JOE	\$0.00	\$0.00	\$216.73	LOCAL DISTRICT TRAVL
900002084	THERESA JACKSON	\$0.00	\$192.60	\$0.00	LOCAL DISTRICT TRAVL
900002085	MINDY KIRKSEY	\$0.00	\$0.00	\$450.00	OTHER TRV & TRAINING
900002086	LICALSI, MARTHA K.	\$0.00	\$0.00	\$220.53	LOCAL DISTRICT TRAVL
900002087	SIM OAKLEY	\$0.00	\$0.00	\$249.31	LOCAL DISTRICT TRAVL
900002088	DEBBIE ORY	\$0.00	\$90.84	\$0.00	LOCAL DISTRICT TRAVL
900002089	OVERSTREET, BRIAN	\$0.00	\$0.00	\$378.78	LOCAL DISTRICT TRAVL
900002090	Anita Pack	\$0.00	\$78.65	\$0.00	LOCAL DISTRICT TRAVL
900002091	PARKER, JONY	\$0.00	\$0.00	\$92.56	LOCAL DISTRICT TRAVL
900002092	Derrick Payne	\$0.00	\$0.00	\$386.27	LOCAL DISTRICT TRAVL
900002093	PAYNE, JESSICA	\$0.00	\$0.00	\$141.35	LOCAL DISTRICT TRAVL
900002094	Kimiko Muniz Pears	\$0.00	\$0.00	\$72.81	LOCAL DISTRICT TRAVL
900002095	LORI A PEARSON	\$0.00	\$0.00	\$341.33	LOCAL DISTRICT TRAVL
900002096	KAREN PEEK	\$0.00	\$64.20	\$0.00	LOCAL DISTRICT TRAVL
900002097	PENN, CORY	\$0.00	\$0.00	\$113.21	LOCAL DISTRICT TRAVL
900002098	GLENDA J PERKINS	\$0.00	\$0.00	\$333.84	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002099	PETERSEN, PAULA	\$0.00	\$0.00	\$79.98	LOCAL DISTRICT TRAVL
900002100	PETTAWAY, KIKE	\$0.00	\$0.00	\$134.39	LOCAL DISTRICT TRAVL
900002101	PHELPS, ANGEL	\$0.00	\$0.00	\$38.52	LOCAL DISTRICT TRAVL
900002102	POLK, TRACI	\$0.00	\$135.78	\$0.00	LOCAL DISTRICT TRAVL
900002103	CARMEL POPE, LPN	\$301.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002104	POPE, SEKEATHA	\$0.00	\$10.49	\$0.00	LOCAL DISTRICT TRAVL
900002105	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$56.18	LOCAL DISTRICT TRAVL
900002106	POTTEIGER, KRISTA	\$94.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002107	JOHN D POWELL	\$0.00	\$0.00	\$77.94	LOCAL DISTRICT TRAVL
900002108	POWELL, KATHY ANN	\$0.00	\$0.00	\$43.34	LOCAL DISTRICT TRAVL
900002109	Gwendolyn J Preston	\$0.00	\$0.00	\$113.42	LOCAL DISTRICT TRAVL
900002110	PRINCE, DIANE	\$0.00	\$15.24	\$0.00	LOCAL DISTRICT TRAVL
900002111	NANCY S. PRINE	\$0.00	\$182.98	\$0.00	LOCAL DISTRICT TRAVL
900002112	PYEATT, MALLORY W.	\$0.00	\$0.00	\$94.75	LOCAL DISTRICT TRAVL
900002113	RANSOM, JILLIAN	\$0.00	\$0.00	\$26.80	LOCAL DISTRICT TRAVL
900002114	RAY, MONIQUE	\$0.00	\$0.00	\$90.36	LOCAL DISTRICT TRAVL
900002115	REDDING, RICHARD	\$0.00	\$0.00	\$17.12	IN-STATE TRAVEL
900002116	Paula Rankin Reese	\$0.00	\$85.96	\$0.00	LOCAL DISTRICT TRAVL
900002117	REEVES, BILLIE	\$0.00	\$280.34	\$0.00	LOCAL DISTRICT TRAVL
900002118	REHWINKEL, CECILIA	\$0.00	\$116.10	\$0.00	LOCAL DISTRICT TRAVL
900002119	REILLY, HEATHER	\$0.00	\$0.00	\$37.07	LOCAL DISTRICT TRAVL
900002120	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$31.04	LOCAL DISTRICT TRAVL
900002121	REYNOLDS, ANDRE	\$0.00	\$0.00	\$94.59	LOCAL DISTRICT TRAVL
900002122	REYNOLDS, DIETRA	\$0.00	\$0.00	\$111.28	LOCAL DISTRICT TRAVL
900002123	DENISE RIEMER	\$0.00	\$178.33	\$0.00	LOCAL DISTRICT TRAVL
900002124	ROBERTS, KATHLEEN	\$0.00	\$0.00	\$17.12	IN-STATE TRAVEL
900002125	ROBERTS, KATIE	\$0.00	\$0.00	\$26.32	LOCAL DISTRICT TRAVL
900002126	TINA ROBINSON	\$0.00	\$62.60	\$0.00	LOCAL DISTRICT TRAVL
900002127	ROBISON, KIMBERLY ELLIS	\$101.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002128	DeEldra Boone Rodgers	\$0.00	\$0.00	\$252.88	LOCAL DISTRICT TRAVL
900002129	MELODY ROH	\$0.00	\$0.00	\$36.38	LOCAL DISTRICT TRAVL
900002130	WANDA THRESA ROSS	\$0.00	\$53.50	\$0.00	LOCAL DISTRICT TRAVL
900002131	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$185.22	LOCAL DISTRICT TRAVL
900002132	CARRIE J. ROZYCKE	\$0.00	\$0.00	\$79.51	IN-STATE TRAVEL
900002133	Peggy Savell	\$0.00	\$216.47	\$0.00	LOCAL DISTRICT TRAVL
900002134	JANA SCOTT	\$0.00	\$51.03	\$0.00	LOCAL DISTRICT TRAVL
900002135	TOMMY SHEFFIELD	\$0.00	\$0.00	\$29.95	LOCAL DISTRICT TRAVL
900002136	Kimberly Shepard	\$0.00	\$20.87	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002137	Shirley Lorraine	\$0.00	\$0.00	\$31.52	IN-STATE TRAVEL
900002138	Ellen Shreve	\$0.00	\$0.00	\$81.32	LOCAL DISTRICT TRAVL
900002139	Kimberly Sikes	\$0.00	\$0.00	\$108.61	LOCAL DISTRICT TRAVL
900002140	SIMMONS, TANYA	\$0.00	\$0.00	\$13.64	LOCAL DISTRICT TRAVL
900002141	SLAYTON, MYRA	\$0.00	\$0.00	\$22.15	LOCAL DISTRICT TRAVL
900002142	Barbara R Smith	\$157.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002143	Christina Smith	\$0.00	\$0.00	\$265.90	LOCAL DISTRICT TRAVL
900002144	KAREN L. SMITH	\$0.00	\$59.86	\$0.00	LOCAL DISTRICT TRAVL
900002145	Nathaniel L Smith	\$0.00	\$0.00	\$78.11	LOCAL DISTRICT TRAVL
900002146	Pamela S Smith	\$103.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002147	PATRICIA B SMITH	\$0.00	\$0.00	\$119.31	LOCAL DISTRICT TRAVL
900002148	Sandra R. Smith	\$0.00	\$0.00	\$60.78	LOCAL DISTRICT TRAVL
900002149	MARIE SOLIMAN	\$157.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002150	Catherine Stallworth	\$0.00	\$19.26	\$0.00	LOCAL DISTRICT TRAVL
900002151	STEVENS, YVETTE F.	\$0.00	\$0.00	\$29.53	LOCAL DISTRICT TRAVL
900002152	STEVENSON, MELANIE	\$0.00	\$0.00	\$78.65	LOCAL DISTRICT TRAVL
900002153	Kathy Stever	\$0.00	\$0.00	\$130.02	LOCAL DISTRICT TRAVL
900002154	Stewart, Lynn	\$0.00	\$0.00	\$17.12	IN-STATE TRAVEL
900002155	STRADFORD, JEREMY	\$0.00	\$0.00	\$17.12	IN-STATE TRAVEL
900002156	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$54.94	LOCAL DISTRICT TRAVL
900002157	KATHY W. SULLIVAN	\$0.00	\$0.00	\$215.07	LOCAL DISTRICT TRAVL
900002158	SYKES, MARCELLA	\$0.00	\$56.39	\$0.00	LOCAL DISTRICT TRAVL
900002159	John Sylvester	\$0.00	\$0.00	\$268.57	LOCAL DISTRICT TRAVL
900002160	WALTON, DOROTHY H.	\$0.00	\$0.00	\$664.15	LOCAL DISTRICT TRAVL
		<b>\$3,071,053.15</b>	<b>\$3,096,295.87</b>	<b>\$6,108,250.87</b>	