

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2017 - 08/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352797	ABLENET, INC.	\$0.00	\$742.50	\$0.00	OTHER NONCAP EQUIPMT
352798	ADAFRUIT	\$499.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352799	ALVAREZ, ALEXANDER D.	\$0.00	\$2,375.00	\$0.00	STUDENT EDUCATIONAL
352800	GLENN M. ANDREWS	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
352801	BLOCK USA	\$344.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352802	BRAINPOP LLC	\$0.00	\$2,395.00	\$0.00	STUDENT CLASSRM SUPP
352803	CDW GOVERNMENT, LLC	\$82.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352804	CHERRY, RENEE	\$0.00	\$73.40	\$0.00	IN-STATE TRAVEL
352805	CURRICULUM ASSOCIATES, LLC	\$0.00	\$402.08	\$0.00	TESTING SUPPLIES
352806	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$821,862.30	BLDGS-CONSTRUCTED
352807	DOUBLE AA CONSTRUCTION COMPANY	\$306,800.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
352808	E-COMPLETE, LLC	\$0.00	\$504.00	\$0.00	STUDENT CLASSRM SUPP
352809	GRAINGER, INC.	\$2,296.71	\$0.00	\$176.36	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
352810	GULF COAST TOURS	\$0.00	\$5,255.44	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
352811	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,647.07	OTHER TECHNICAL SERV
352812	HYDRO TECHNOLOGIES, INC.	\$5,661.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352813	IRBY ELECTRICAL	\$598.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352814	J. GARY MITCHELL FILM COMPANY	\$0.00	\$4,037.50	\$0.00	STUDENT CLASSRM SUPP
352815	JAMES STANFIELD COMPANY, INC.	\$0.00	\$10,486.00	\$0.00	STUDENT CLASSRM SUPP
352816	JAMIE CRAIN	\$0.00	\$813.18	\$0.00	OUT-OF-STATE TRAVEL
352817	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,088.86	OTHER PROF SERVICES;VEHICLE PARTS
352818	Kuder, Inc.	\$5,400.00	\$0.00	\$0.00	OTHER INST SUPPLIES
352819	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
352820	MARTIN MARIETTA	\$0.00	\$0.00	\$4,612.78	OTHER GEN SUPPLIES
352821	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,473.75	OIL AND LUBRICANTS
352822	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
352823	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$168.75	OTHER PROF SERVICES
352824	WINWHOLESALE COMMERCIAL	\$361.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352825	MUNN ENTERPRISES, INC.	\$0.00	\$0.00	\$1,427.25	EQUIP MAINT AGREEMTS
352826	MYSTERY SCIENCE, INC.	\$0.00	\$26,447.00	\$0.00	STAFF ED SERVICES
352827	NEWTEK, INC.	\$195.00	\$0.00	\$0.00	NON-INST EQUIPMENT
352828	PRICHARD WATER	\$0.00	\$0.00	\$11,372.92	WATER AND SEWAGE
352829	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,660.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352830	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
352831	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,267.00	EQUIP MAINT AGREEMTS
352832	SOUTHEAST ID	\$0.00	\$0.00	\$79.75	DATA PROCESSING SUPP
352833	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$931.50	VEHICLE PARTS
352834	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$109.00	OTHER PROF SERVICES
352835	THERAPY SHOPPE, INC.	\$0.00	\$877.56	\$0.00	OTHER NONCAP EQUIPMT
352836	TRUCK EQUIPMENT SALES INC	\$0.00	\$0.00	\$535.00	MAINTENANCE SUPPLIES
352837	TURNITIN, LLC	\$0.00	\$2,080.00	\$0.00	STUDENT CLASSRM SUPP
352838	VODOSIA, SCOTT	\$0.00	\$0.00	\$250.00	CK EXCHANGE CLR ACCT
352839	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$13,382.00	EQUIP MAINT AGREEMTS
352840	WESCO GAS & WELDING SUPPLY INC	\$55.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352841	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$850.00	MAGAZINES/PERIODICAL
352842	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,145,983.69	ELECTRICITY
352843	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$9,420.00	ARCHITECT/ENGINEERNG
352844	AREY JONES EDUCATIONAL	\$2,350.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
352845	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$5,907.04	NON-INST EQUIPMENT
352846	EDMONDS ENGINEERING, INC.	\$7,437.50	\$0.00	\$0.00	BLDGS-CONSTRUCTED
352847	EDUCATION COMPANY	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
352848	Educational Resource Services	\$0.00	\$3,941.51	\$0.00	STAFF ED SERVICES
352849	FEDEX	\$31.92	\$0.00	\$0.00	FREIGHT AND SHIPPING
352850	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$50.00	OTHER PROF SERVICES;OTHER GEN SUPPLIES
352851	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$88,390.55	N-C FURN & FXT <\$500
352852	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$1,695.60	WATER AND SEWAGE
352853	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$89.76	N-C FURN & FXT <\$500
352854	INFORMATION TRANSPORT	\$0.00	\$0.00	\$3,713.10	NON-CAP COMPUTER HDW
352855	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$99.20	OTHER PURCHASED SERV
352856	INTERFACE AMERICAS, INC.	\$0.00	\$0.00	\$16,307.72	N-C FURN & FXT <\$500
352857	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$10,086.72	N-C FURN & FXT <\$500
352858	KRUEGER INTERNATIONAL INC	\$14,999.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352859	LOWES	\$75.80	\$0.00	\$711.85	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
352860	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
352861	MEDIACOM	\$81.01	\$0.00	\$0.00	TELEPHONE (Desk Phones)
352862	MERCHANTS COMPANY, (THE)	\$0.00	\$42,932.63	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
352863	WINWHOLESALE COMMERCIAL	\$956.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352864	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$109.64	WATER AND SEWAGE
352865	PALMER HAMILTON LLC	\$0.00	\$0.00	\$36,549.60	N-C FURN & FXT <\$500
352866	PLATT BUILDERS, INC.	\$0.00	\$0.00	\$14,315.97	BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352867	REGIONS BANK	\$0.00	\$0.00	\$7,525.00	OTHER DEBT SERVICE
352868	SCANTRON CORPORATION	\$0.00	\$1,081.92	\$0.00	STUDENT CLASSRM SUPP
352869	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
352870	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
352871	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,127.26	EQUIP MAINT AGREEMTS
352872	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$98.10	OTHER PROF SERVICES
352873	THEODORE HIGH SCHOOL	\$0.00	\$1,104.55	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
352874	TRAVEL LEADERS GROUP	\$0.00	\$481.10	\$0.00	OUT-OF-STATE TRAVEL
352875	VES SPECIALISTS	\$0.00	\$0.00	\$275.00	OTHER PROF SERVICES
352876	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$127,391.22	BUILDING IMPROVEMENT
352877	Debbie Williams	\$597.57	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
352878	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
352879	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,050.00	OTHER PURCHASED SERV
352880	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,275.00	OTHER PURCHASED SERV
352881	Alabama High School Athletic	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
352882	ALLEN, SANDRA K.	\$0.00	\$1,698.69	\$0.00	STAFF ED SERVICES
352883	GLENN M. ANDREWS	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
352884	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$1,781.89	VEHICLE PARTS
352885	BELLE, VALENCIA	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
352886	BLOSSMAN GAS	\$0.00	\$0.00	\$2,351.11	FUEL-OTHER
352887	CDC ENGINEERS	\$6,000.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
352888	ELLISON, REBECCA	\$0.00	\$653.90	\$0.00	IN-STATE TRAVEL
352889	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$39,000.00	\$0.00	OTHER NONCAP EQUIPMT
352890	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
352891	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$690.00	\$0.00	STUDENT EDUCATIONAL
352892	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$8,820.00	OTHER PROF ED SERVIC
352893	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
352894	LEARNING TREE, INC., THE	\$0.00	\$206,406.07	\$0.00	STUDENT EDUCATIONAL
352895	LEARNING TREE, INC., THE	\$45,229.41	\$4,714.42	\$0.00	STUDENT EDUCATIONAL
352896	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
352897	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$177.22	MEDICAL/HEALTH SERVI
352898	MERCHANTS COMPANY, (THE)	\$0.00	\$102,714.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
352899	MOBILE COUNTY WATER & FIRE	\$0.00	\$513.55	\$11,550.45	WATER AND SEWAGE
352900	OREILLY AUTO PARTS	\$0.00	\$0.00	\$194.46	VEHICLE PARTS
352901	PLAYWORLD PREFERRED	\$26,723.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352902	PYRAMID SCHOOL PRODUCTS	\$0.00	\$34.32	\$0.00	OTHER GEN SUPPLIES
352903	RETIF OIL & FUEL REFUEL DEPT.	\$372.02	\$0.00	\$38,921.15	FUEL-GASOLINE;FUEL-DIESEL

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352904	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,782.66	OTHER PROF SERVICES
352905	SIMPLY CREATIVE WORKS	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
352906	SOCIALSCHOOL4EDU	\$0.00	\$0.00	\$197.00	OTHER PROF SERVICES
352907	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$499.00	OTHER PROPERTY SERV
352908	TANDEM EARLY ED. CONSULTING	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
352910	TRAVEL LEADERS GROUP	\$0.00	\$444.10	\$0.00	OUT-OF-STATE TRAVEL
352911	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$8,789.76	STUDENT EDUCATIONAL
352912	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$425.00	VEHICLE PARTS
352913	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$900.57	OTHER PURCHASED SERV
352914	WEISKOPF, ALESA	\$0.00	\$1,566.94	\$0.00	REGISTRATION FEES
352915	WESCO GAS & WELDING SUPPLY INC	\$420.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352916	WEST PAYMENT CENTER	\$0.00	\$0.00	\$474.77	OTHER PURCHASED SERV
352917	WILMOTH, REBECCA D	\$0.00	\$20.00	\$0.00	CHANGE CASH
352918	WISCONSIN CENTER FOR EDUCATION	\$2,085.00	\$0.00	\$0.00	TESTING SUPPLIES
352919	YOGOKIDS, LLC.	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
352920	Regions Bank	\$464,671.38	\$184,728.39	\$727,557.70	ACCOUNTS PAYABLE
352921	5 Ds, INC	\$0.00	\$0.00	\$17,041.00	OTHER TECHNICAL SERV
352922	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
352923	ALAMO MUSIC CENTER	\$0.00	\$0.00	\$850.00	NON-CAP COMPUTER HDW
352924	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,419.00	MEDICAL/HEALTH SERVI
352925	APPLE COMPUTER, INC.	\$4,174.00	\$9,660.00	\$295.95	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;STAFF INST SUPPLIES
352926	AREY JONES EDUCATIONAL	\$1,062.80	\$17,497.95	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES;OTHER PURCHASED SERV
352927	ARMSTRONG MEDICAL SUPPLY	\$1,680.05	\$0.00	\$0.00	REFERENCE MATERIALS
352928	B & H PHOTO-VIDEO	\$331.00	\$958.00	\$0.00	PARENT INST SUPPLIES;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
352929	BAY SOUTH LTD. INC.	\$120,169.64	\$0.00	\$0.00	BLDGS-CONSTRUCTED
352930	BELL & COMPANY	\$341.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352931	CENERGISTIC, INC.	\$0.00	\$0.00	\$442,584.50	OTHER PROPERTY SERV
352932	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$3,813.00	STUDENT EDUCATIONAL
352933	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$396.20	WATER AND SEWAGE
352934	JAMES B. DONAGHEY, INC.	\$0.00	\$0.00	\$34,200.00	OTHER PURCHASED SERV
352935	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$15,638.00	EQUIP MAINT AGREEMTS
352936	E. CORNELL MALONE CORPORATION	\$302,953.83	\$0.00	\$0.00	BUILDING IMPROVEMENT
352937	ELLEVATION, LLC	\$8,775.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352938	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$1,755.00	\$0.00	OUT-OF-STATE TRAVEL
352939	FEDEX	\$123.61	\$0.00	\$0.00	FREIGHT AND SHIPPING

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352940	FELDER SERVICES, LLC.	\$0.00	\$87.50	\$137.50	DATA PROCESSING SUPP;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER GEN SUPPLIES
352941	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$47,596.24	N-C FURN & FXT <\$500
352942	LINEN LOCKER, INC.	\$267.12	\$0.00	\$12,344.76	N-C FURN & FXT <\$500;MAINTENANCE SUPPLIES
352943	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$110.00	INSURANCE SERVICES
352944	MELVIN PIERCE PAINTING	\$9,675.00	\$0.00	\$0.00	OTHER PURCHASED SERV
352945	MERCHANTS COMPANY, (THE)	\$0.00	\$72,912.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
352946	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$66,710.67	WATER AND SEWAGE
352947	PEEHIP	\$40,400.00	\$7,200.00	\$6,000.00	STATE INSURANCE
352948	PEEHIP	\$4,933.33	\$1,600.00	\$2,400.00	STATE INSURANCE
352949	PERRY AMELIA H	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
352950	RAM TOOL & SUPPLY CO., INC.	\$141.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352951	REFRIGERANT SOLUTIONS, INC.	\$605.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352952	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$4,925.62	N-C FURN & FXT <\$500
352953	SIMPLEX GRINNELL	\$0.00	\$0.00	\$336.00	EQUIP MAINT AGREEMTS
352954	SOUTH ALABAMA UTILITIES	\$0.00	\$317.23	\$13,336.35	NATURAL GAS;WATER AND SEWAGE
352955	SOUTHERN CARLSON	\$740.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352956	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$910.40	OTHER PROPERTY SERV
352957	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
352958	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$12,995.49	OTHER PROF SERVICES
352959	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$36.22	OTHER TECHNICAL SERV
352960	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$42.02	OTHER TECHNICAL SERV
352961	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$77.52	OTHER TECHNICAL SERV
352962	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$1,042.92	OTHER TECHNICAL SERV
352963	STATE OF ALABAMA BUILDING	\$168.15	\$0.00	\$0.00	BUILDING IMPROVEMENT
352964	STATE OF ALABAMA BUILDING	\$53.01	\$0.00	\$0.00	BUILDING IMPROVEMENT
352965	STATE OF ALABAMA DEPT. FINANCE	\$18.00	\$0.00	\$0.00	PREPAID ITEMS
352966	TANNER WILLIAMS ELEM.	\$0.00	\$1,064.72	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
352967	EVIE B TAYLOR	\$0.00	\$2,675.00	\$0.00	STUDENT EDUCATIONAL
352968	TRAVEL LEADERS GROUP	\$0.00	\$664.10	\$0.00	REGISTRATION FEES
352969	TROPHY SHOP, INC.	\$0.00	\$0.00	\$52.50	OFFICE SUPPLIES
352970	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$853.84	WATER AND SEWAGE
352971	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$2,520.76	WATER AND SEWAGE
352972	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$2,676.65	VEHICLE PARTS
352973	WATERFORD RESEARCH INSTITUTE	\$0.00	\$73,000.00	\$0.00	STUDENT EDUCATIONAL
352974	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$499.00	NON-CAP COMPUTER HDW
352975	ACOUSTICOMM	\$0.00	\$990.00	\$0.00	MEDICAL/HEALTH SERVI
352976	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES

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352977	AMSTERDAM PRINTING	\$0.00	\$0.00	\$459.15	OFFICE SUPPLIES
352978	AP EXAMINATIONS/COLLEGE BOARD	\$0.00	\$3,366.00	\$0.00	TESTING SUPPLIES
352979	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$22,788.00	\$0.00	STAFF ED SERVICES
352980	BLACKWELL, CATHERINE	\$0.00	\$762.46	\$0.00	REGISTRATION FEES
352981	DIRT, INCORPORATED	\$1,054.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
352982	EDGENUITY INC.	\$0.00	\$10,000.00	\$0.00	SOFTWARE MAINT AGREE
352983	EDHELPER	\$0.00	\$479.76	\$0.00	STUDENT CLASSRM SUPP
352984	EDUCATION COMPANY	\$0.00	\$8,400.00	\$0.00	STAFF INST SUPPLIES
352985	EDUCATION COMPANY	\$499.80	\$1,213.80	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
352986	ENABLING DEVICES	\$0.00	\$406.80	\$0.00	STUDENT CLASSRM SUPP
352987	FASTENAL COMPANY	\$0.00	\$0.00	\$589.30	OTHER GEN SUPPLIES
352988	GCR TIRE CENTERS	\$0.00	\$0.00	\$5,470.93	TIRES
352989	GOODWYN, MILLS & CAWOOD, INC.	\$10,757.52	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
352990	GOODWYN, MILLS & CAWOOD, INC.	\$900.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
352991	GRAINGER, INC.	\$7,031.26	\$0.00	\$890.36	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
352992	GULF REGIONAL CHILDCARE MGT	\$0.00	\$3,186.00	\$0.00	STUDENT CLASSRM SUPP
352993	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$236.75	GARBAGE AND WASTE
352994	HOTEL & RESTAURANT SUPPLY	\$0.00	\$44,953.45	\$0.00	OTHER EQUIPMENT;OTHER PURCHASED SERV;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
352995	HYDRO TECHNOLOGIES, INC.	\$946.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352996	IRBY ELECTRICAL	\$7,124.20	\$0.00	\$6,600.00	MAINTENANCE SUPPLIES;DATA PROCESSING SUPP
352997	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,529.62	OTHER TECHNICAL SERV
352998	MCCANTS, FLORENCE	\$0.00	\$20.00	\$0.00	CHANGE CASH
352999	MERCHANTS COMPANY, (THE)	\$0.00	\$56.97	\$0.00	PURCHASED FOOD
353000	MERCHANTS COMPANY, (THE)	\$0.00	\$196,022.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353001	METALS USA	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353002	METHOD TEST PREPS	\$0.00	\$1,248.80	\$0.00	STAFF INST SUPPLIES
353003	MILLS DISTRIBUTORS, INC.	\$791.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353004	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
353005	WINWHOLESALE COMMERCIAL	\$145.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353006	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$0.00	\$4,223.56	STAFF INST SUPPLIES
353007	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$97.00	OFFICE SUPPLIES
353008	OEC	\$0.00	\$87.50	\$0.00	STUDENT CLASSRM SUPP
353009	OREILLY AUTO PARTS	\$0.00	\$0.00	\$157.50	VEHICLE PARTS
353010	PARENT INSTITUTE	\$0.00	\$1,927.80	\$0.00	PARENT INST SUPPLIES
353011	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$186,908.58	\$0.00	STUDENT CLASSRM SUPP
353012	PYRAMID SCHOOL PRODUCTS	\$0.00	\$19.14	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
353013	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,136.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353014	SITE ONE LANDSCAPE SUPPLY, LLC	\$157.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353015	SMITH INDUSTRIAL SERVICES	\$2,117.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353016	SMITH, AMY BUSBEE	\$0.00	\$1,970.19	\$0.00	IN-STATE TRAVEL
353017	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$6,679.22	WATER AND SEWAGE;NATURAL GAS
353018	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$869.40	VEHICLE PARTS
353019	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$455.20	OTHER PROPERTY SERV
353020	STUDIES WEEKLY INC.	\$0.00	\$864.60	\$0.00	STUDENT CLASSRM SUPP
353021	USI EDUCATION & GOV.SALES	\$0.00	\$1,175.00	\$0.00	STUDENT CLASSRM SUPP
353022	WESCO GAS & WELDING SUPPLY INC	\$74.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353023	SADLER, WILLIAM H.	\$0.00	\$284.06	\$0.00	STUDENT CLASSRM SUPP
353024	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$168.04	GARBAGE AND WASTE
353025	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$23,470.81	ELECTRICITY
353026	APPLE COMPUTER, INC.	\$1,086.00	\$20,117.00	\$5,367.90	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;AUTOMOBILES;STUDENT CLASSRM SUPP
353027	AREY JONES EDUCATIONAL	\$82,008.73	\$82,533.24	\$2,112.65	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
353028	BAY AREA SCREW & SUPPLY	\$86.52	\$0.00	\$0.00	OTHER GEN SUPPLIES
353029	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$359.94	MAINTENANCE SUPPLIES
353030	BEST BUY	\$0.00	\$0.00	\$129.99	OFFICE SUPPLIES
353031	BRABNER & HOLLON INC.	\$582.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353032	CONSOLIDATED PIPE & SUPPLY CO.	\$1,875.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353033	DAVE STUART CONSULTING, LLC	\$480.00	\$0.00	\$0.00	STAFF INST SUPPLIES
353034	ELECTRONIC SUPPLY CO.	\$40.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353035	FEDEX	\$37.26	\$0.00	\$0.00	FREIGHT AND SHIPPING
353036	HYDRO TECHNOLOGIES, INC.	\$1,175.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353037	INSTANT SIGN CENTER	\$22.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353038	JOHNSTON,CAMILLE QUINDLEN	\$0.00	\$938.62	\$0.00	IN-STATE TRAVEL
353039	MERCHANTS COMPANY, (THE)	\$0.00	\$212,624.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353040	OREILLY AUTO PARTS	\$0.00	\$0.00	\$174.19	VEHICLE PARTS
353041	PACE, TERRELL M.	\$0.00	\$1,499.10	\$0.00	STAFF ED SERVICES
353042	PARENT INSTITUTE	\$0.00	\$633.90	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
353043	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$314.58	\$0.00	IN-STATE TRAVEL
353044	CATHY SEWARD	\$0.00	\$252.09	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
353045	SOUTHERN TRUCK & EQUIPMENT INC	\$2,250.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
353046	TANGIBLE PLAY, INC.	\$0.00	\$2,498.00	\$0.00	NON-CAP COMPUTER HDW
353047	TEAGUE BROS. CARPET CLEANING &	\$2,300.40	\$0.00	\$0.00	JANITORIAL SUPPLIES
353048	YELLOWFISH SOFTWARE, LLC	\$0.00	\$0.00	\$16,340.12	OTHER TECHNICAL SERV

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353049	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$199.00	ASSOCIATION DUES
353050	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,283,588.19	ELECTRICITY
353051	APPLE COMPUTER, INC.	\$3,794.20	\$1,222.95	\$0.00	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW
353052	AREY JONES EDUCATIONAL	\$54,250.00	\$9,849.00	\$12,000.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
353053	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,868.42	OTHER NONCAP EQUIPMT
353054	CARBIDE 3D, LLC.	\$0.00	\$3,029.13	\$0.00	OTHER NONCAP EQUIPMT
353055	CDW GOVERNMENT, LLC	\$0.00	\$4,075.40	\$0.00	DATA PROCESSING SUPP
353056	CHANEY, EARNESTINE	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
353057	COUNTRY INN & SUITES	\$0.00	\$779.00	\$0.00	OUT-OF-STATE TRAVEL
353058	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$243.91	OTHER PROF SERVICES
353059	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$363.53	TRANSP-OTH PROVIDERS
353060	DEIHS, PENNIE	\$0.00	\$981.62	\$0.00	OUT-OF-STATE TRAVEL
353061	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
353062	DUCKY JOHNSON HOUSE MOVERS INC	\$0.00	\$0.00	\$4,500.00	EQUIP MAINT AGREEMTS
353063	ELECTRONIC SUPPLY CO.	\$16.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353064	EPS/LITERACY & INTERVENTION	\$0.00	\$690.60	\$0.00	OTHER GEN SUPPLIES
353065	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$2,200.00	\$0.00	OTHER NONCAP EQUIPMT
353066	FASTENAL COMPANY	\$0.00	\$0.00	\$49.95	OTHER GEN SUPPLIES
353067	FASTENING SOLUTIONS, INC.	\$33.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353068	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$87.50	OTHER TECHNICAL SERV;STAFF INST SUPPLIES;OTHER PURCHASED SERV
353069	GRAINGER, INC.	(\$10.30)	\$0.00	\$2,347.92	MAINTENANCE SUPPLIES
353070	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$374.00	\$0.00	PARENT INST SUPPLIES
353071	HOTEL & RESTAURANT SUPPLY	\$0.00	\$30,606.80	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
353072	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$141.81	WATER AND SEWAGE
353073	INTERNATIONAL CENTER FOR	\$0.00	\$1,340.00	\$0.00	REGISTRATION FEES
353074	IRBY ELECTRICAL	\$277.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353075	KEESE, AMANDA	\$0.00	\$2,086.48	\$0.00	IN-STATE TRAVEL
353076	LAMAR ADVERTISING	\$0.00	\$0.00	\$1,250.00	ADVERTISING
353077	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
353078	LOTT, JOHN	\$0.00	\$0.00	\$178.30	CK EXCHANGE CLR ACCT
353079	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
353080	MERCHANTS COMPANY, (THE)	\$0.00	\$192,750.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353081	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,703.84	LIFE INSURANCE
353082	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
353083	MOBILE AREA EDUCATION	\$0.00	\$1,530.00	\$0.00	STAFF ED SERVICES
353084	NATIONAL SCIENCE TEACHERS	\$0.00	\$3,700.00	\$0.00	STAFF ED SERVICES

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353085	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
353086	POINTE ACADEMY, LLC.	\$0.00	\$20,391.07	\$0.00	STUDENT EDUCATIONAL
353087	PRICHARD WATER	\$0.00	\$0.00	\$13,192.02	WATER AND SEWAGE
353088	PRINE, EMILY	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
353089	ROBERSON, MARY D.	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
353090	SICKLE CELL DISEASE ASSOC.	\$0.00	\$4,772.56	\$0.00	OTHER PROF ED SERVIC
353091	SIMPLEX GRINNELL	\$0.00	\$0.00	\$2,087.00	EQUIP MAINT AGREEMTS
353092	SKILLS USA, INC.	\$0.00	\$192.00	\$0.00	STUDENT EDUCATIONAL
353093	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,312.33	WATER AND SEWAGE
353094	SOUTHERN REGIONAL EDUCATION	\$0.00	\$120.00	\$0.00	STUDENT EDUCATIONAL
353095	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$98.10	OTHER PROF SERVICES
353096	SPRAGNE, RENE	\$0.00	\$0.00	\$110.48	TRANSP-OTH PROVIDERS
353097	STARFALL EDUCATION	\$270.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353098	STEVENS, ROBYN LYNN	\$0.00	\$0.00	\$186.61	CK EXCHANGE CLR ACCT
353099	STUDIES WEEKLY INC.	\$0.00	\$2,831.60	\$0.00	STUDENT CLASSRM SUPP
353100	TEACHER CREATED MATERIALS, INC	\$0.00	\$2,475.00	\$0.00	STUDENT CLASSRM SUPP
353101	USI EDUCATION & GOV.SALES	\$0.00	\$654.16	\$0.00	OTHER GEN SUPPLIES
353102	WEST PAYMENT CENTER	\$0.00	\$0.00	\$474.77	OTHER PURCHASED SERV
353103	ABC TROPHY	\$3,734.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353104	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$15.00	PURCHASED FOOD
353105	AMERICAN ACRYLICS USA	\$0.00	\$193.30	\$0.00	OTHER NONCAP EQUIPMT
353106	APPLE COMPUTER, INC.	\$19,350.00	\$797.80	\$353.00	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;AUTOMOBILES;OTHER NONCAP EQUIPMT
353107	AREY JONES EDUCATIONAL	\$0.00	\$1,170.00	\$0.00	IN-STATE TRAVEL
353108	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$3,150.00	OTHER PURCHASED SERV
353109	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$18,502.30	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT;AUTOMOBILES
353110	CDW GOVERNMENT, LLC	\$1,706.25	\$0.00	\$0.00	NON-CAP COMPUTER HDW
353111	CHESTANG TREE SERVICE INC	\$2,500.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353112	COOPER, AYANNA	\$0.00	\$7,500.00	\$0.00	STAFF ED SERVICES
353113	DAVISON OIL COMPANY	\$0.00	\$0.00	\$1,101.60	OIL AND LUBRICANTS
353114	FASTENAL COMPANY	\$0.00	\$0.00	\$437.60	OTHER GEN SUPPLIES
353115	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$52.50	DATA PROCESSING SUPP;OTHER GEN SUPPLIES
353116	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$45,478.89	EQUIP MAINT AGREEMTS
353117	G&B SPORTSWEAR	\$340.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353118	GRAINGER, INC.	\$3,132.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353119	GUILFORD PUBLICATIONS, INC.	\$2,200.00	\$0.00	\$0.00	STAFF INST SUPPLIES
353120	GULF COAST TOURS	\$0.00	\$2,473.52	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
353121	HAGAN FENCE OF MOBILE, INC.	\$990.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353122	HUBBARD, SUSAN M.	\$0.00	\$250.00	\$0.00	STAFF ED SERVICES
353123	HYDRO TECHNOLOGIES, INC.	\$900.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353124	INFORMATION TRANSPORT	\$2,894.41	\$4,566.86	\$4,100.26	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
353125	IRBY ELECTRICAL	\$1,645.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353126	K-12 SCHOOL SUPPLIES, LLC	\$0.00	\$359.60	\$0.00	STUDENT CLASSRM SUPP
353127	MCHENRY, KATHRYN H.	\$0.00	\$250.00	\$0.00	STAFF ED SERVICES
353128	MCM ELECTRONICS	\$0.00	\$0.00	\$811.44	OTHER NONCAP EQUIPMT
353129	MECHANICAL FIRE PROTECTION,	\$0.00	\$0.00	\$7,015.00	EQUIP MAINT AGREEMTS
353130	MERCHANTS COMPANY, (THE)	\$0.00	\$170,196.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353131	MOBILE FIXTURE	\$0.00	\$3,180.00	\$0.00	FOOD SERV SUPPLIES
353132	MOBILE GAS SERVICE CORP.	\$0.00	\$16,241.08	\$100,758.54	NATURAL GAS
353133	MOMETRIX MEDIA, LLC	\$0.00	\$1,199.70	\$0.00	STAFF INST SUPPLIES
353134	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$622.52	\$0.00	TESTING SUPPLIES
353135	MULTICULTURAL AMERICA, INC.	\$0.00	\$400.00	\$0.00	STAFF INST SUPPLIES
353136	MURPHY HIGH SCHOOL	\$0.00	\$1,186.63	\$0.00	OUT-OF-STATE TRAVEL
353137	NASCO	\$0.00	\$1,636.52	\$0.00	STAFF INST SUPPLIES
353138	NATIONAL HEALTHCAREER ASSN	\$1,625.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353139	NATIONAL SCIENCE TEACHERS	\$0.00	\$989.95	\$0.00	STUDENT CLASSRM SUPP
353140	OREILLY AUTO PARTS	\$0.00	\$0.00	\$233.12	VEHICLE PARTS
353141	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,610.00	\$0.00	STUDENT EDUCATIONAL
353142	Ron Clark Academy	\$0.00	\$4,500.00	\$0.00	REGISTRATION FEES
353143	SOUTHERN REPRO GRAPHICS	\$0.00	\$0.00	\$2,525.05	DATA PROCESSING SUPP
353144	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$6,751.61	WATER AND SEWAGE
353145	TEACHER CREATED MATERIALS, INC	\$0.00	\$4,359.95	\$0.00	STAFF INST SUPPLIES
353146	TEACHERS DISCOVERY	\$0.00	\$923.76	\$0.00	STUDENT CLASSRM SUPP
353147	THE FLIPPEN GROUP, LLC	\$0.00	\$45,000.00	\$0.00	STAFF ED SERVICES
353148	TRAVEL LEADERS GROUP	\$0.00	\$779.10	\$0.00	STUDENT CLASSRM SUPP
353149	TROPHY SHOP, INC.	\$0.00	\$0.00	\$165.00	AUTOMOBILES;ATH AND PE SUPPLIES
353150	TURNITIN, LLC	\$0.00	\$4,803.50	\$0.00	SOFTWARE MAINT AGREE
353151	USA TESTPREP, INC.	\$0.00	\$3,040.00	\$0.00	LEASES;NON-CAP COMPUTER HDW
353152	WISCONSIN CENTER FOR EDUCATION	\$2,094.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;TESTING SUPPLIES
353153	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$5,600.00	OTHER TECHNICAL SERV
353154	WYNDHAM ATLANTA GALLERIA	\$0.00	\$0.00	\$993.90	OUT-OF-STATE TRAVEL
353155	5 Ds, INC	\$0.00	\$0.00	\$13,416.00	BUILDING IMPROVEMENT
353156	ACCO BRANDS USA, LLC	\$0.00	\$624.30	\$0.00	STUDENT CLASSRM SUPP
353157	ACP DIRECT	\$0.00	\$122.80	\$0.00	NON-CAP COMPUTER HDW
353158	ADVANCE EDUCATION, INC.	\$0.00	\$0.00	\$6,994.54	OTHER PROF SERVICES

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353159	ALABAMA PIPE & SUPPLY	\$100.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353160	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$6,280.00	ARCHITECT/ENGINEERING
353161	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,529.00	INSURANCE SERVICES
353162	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$5,106.00	INSURANCE SERVICES
353163	APPLE COMPUTER, INC.	\$0.00	\$9,254.00	\$0.00	NON-CAP COMPUTER HDW
353164	AREY JONES EDUCATIONAL	\$5,898.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353165	AREY JONES EDUCATIONAL	\$18,560.68	\$22,809.35	\$19,383.55	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP;STAFF INST SUPPLIES
353166	ARNOLD, GARY	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
353167	AT & T	\$116.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
353168	AURORA STORAGE PRODUCTS, INC.	\$0.00	\$0.00	\$5,064.80	N-C FURN & FXT <\$500
353169	B & H PHOTO-VIDEO	\$0.00	\$1,344.82	\$3,234.20	NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
353170	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
353171	BARNES, BRANDON	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
353172	BEATY, RICHARD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
353173	BEE-BOT FROM TERRAPIN	\$0.00	\$3,113.11	\$0.00	N-C INSTRUCT EQ <500
353174	BELL & COMPANY	\$162.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353175	CAMBRIDGE EDUCATIONAL SERVICE,	\$0.00	\$562.68	\$0.00	STUDENT CLASSRM SUPP
353176	CDW GOVERNMENT, LLC	\$0.00	\$22,120.00	\$0.00	DATA PROCESSING SUPP
353177	CLAS	\$314.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
353178	CLAS	\$409.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
353179	CLAS	\$314.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
353180	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$70.00	OTHER GEN SUPPLIES
353181	CRISIS PREVENTION INSTITUTE	\$0.00	\$22,078.50	\$0.00	STUDENT CLASSRM SUPP
353182	D & H HAVENS WELL CO.	\$5,023.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353183	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$642,907.00	BLDGS-CONSTRUCTED
353184	DOUBLE AA CONSTRUCTION COMPANY	\$103,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
353185	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
353186	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
353187	ELECTRONIC SUPPLY CO.	\$20.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353188	FASTENAL COMPANY	\$0.00	\$0.00	\$121.73	OTHER GEN SUPPLIES
353189	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,950.00	\$0.00	STUDENT EDUCATIONAL
353190	GLOBAL KNOWLEDGE TRAINING	\$0.00	\$0.00	\$7,492.50	DATA PROCESSING SUPP
353191	GORAM AIR CONDITIONING CO.,INC	\$58,352.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
353192	HILLIARD & SONS, INC.	\$1,332.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353193	HULON, BRIAN S.	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
353194	HYDRO TECHNOLOGIES, INC.	\$150.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353195	INFORMATION TRANSPORT	\$12,277.79	\$0.00	\$8,439.57	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS

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353196	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,200.00	\$0.00	STAFF ED SERVICES
353197	INTERNATIONAL CENTER FOR	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
353198	IRBY ELECTRICAL	\$1,391.05	\$0.00	\$0.00	LAND IMPROVEMENT
353199	JAGUAR EDUCATIONAL	\$0.00	\$80.69	\$0.00	STUDENT CLASSRM SUPP
353200	LABOUNTY, COREY	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
353201	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
353202	MAEF	\$0.00	\$1,200.00	\$0.00	STAFF ED SERVICES
353203	MAGAZINES.COM, LLC	\$330.00	\$0.77	\$0.00	MAGAZINES/PERIODICAL;NON-CAP COMPUTER HDW
353204	MATHES OF ALABAMA ELECTRIC	\$1,898.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353205	MCM ELECTRONICS	\$0.00	\$0.00	\$179.99	OTHER NONCAP EQUIPMT
353206	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$963.00	OIL AND LUBRICANTS
353207	MECHANICAL FIRE PROTECTION,	\$0.00	\$0.00	\$3,150.00	EQUIP MAINT AGREEMTS
353208	MERCHANTS COMPANY, (THE)	\$0.00	\$196,456.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353209	MOBILE ASPHALT CO., L.L.C.	\$109.08	\$0.00	\$0.00	OTHER GEN SUPPLIES
353210	MOBILE GAS SERVICE CORP.	\$0.00	\$7,064.72	\$83,341.42	NATURAL GAS
353211	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
353212	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$0.00	\$175.00	OTHER DUES AND FEES
353213	PARENT INSTITUTE	\$0.00	\$615.00	\$0.00	PARENT INST SUPPLIES
353214	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$8,860.00	\$0.00	STUDENT CLASSRM SUPP
353215	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$1,488.00	N-C FURN & FXT <\$500
353216	SOUTH ALABAMA UTILITIES	\$0.00	\$423.77	\$5,941.14	NATURAL GAS;WATER AND SEWAGE
353217	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,117.80	VEHICLE PARTS
353218	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$109.00	OTHER PROF SERVICES
353219	STUDIES WEEKLY INC.	\$0.00	\$1,257.60	\$0.00	STUDENT CLASSRM SUPP
353220	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
353221	TARLTON, M. CYNTHIA	\$0.00	\$860.90	\$0.00	OUT-OF-STATE TRAVEL
353222	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$12,000.00	EQUIP MAINT AGREEMTS
353223	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
353224	WEEDEN, AL	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
353225	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$108.02	OTH VEHICLE SUPPLIES
353226	WONDER WORKSHOP, INC.	\$0.00	\$499.75	\$0.00	STUDENT CLASSRM SUPP
353227	WONDER WORKSHOP, INC.	\$0.00	\$1,199.99	\$0.00	STUDENT CLASSRM SUPP
353228	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$304.60	NON-CAP COMPUTER HDW
353229	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$594.14	GARBAGE AND WASTE
353230	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$110.39	OPERAT TRANSFERS OUT
353231	AMERICAN INSTITUTE OF	\$0.00	\$0.00	\$754.00	ASSOCIATION DUES
353232	APPLE COMPUTER, INC.	\$0.00	\$2,691.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353233	AREY JONES EDUCATIONAL	\$6,764.80	\$62,364.82	\$63,786.25	NON-CAP COMPUTER HDW;LEASES;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
353234	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$95,767.94	LEGAL FEES
353235	B & H PHOTO-VIDEO	\$0.00	\$379.00	\$774.36	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
353236	BARRY, NANCY A	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
353237	BOSARGE, MICHELLE	\$0.00	\$30.00	\$0.00	CHANGE CASH
353238	BRAINPOP LLC	\$0.00	\$3,265.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
353239	CDW GOVERNMENT, LLC	\$0.00	\$1,240.00	\$52,166.35	OTHER TECHNICAL SERV;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
353240	COLLEGE BOARD	\$0.00	\$5,400.00	\$0.00	STAFF ED SERVICES
353241	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$373.80	\$0.00	IN-STATE TRAVEL
353242	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$39,300.09	NON-INSTR SOFTWARE
353243	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$3,311.00	NON-INST EQUIPMENT
353244	GRAINGER, INC.	\$631.73	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353245	HILLIARD & SONS, INC.	\$44.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353246	HONG, DO	\$0.00	\$114.83	\$0.00	CK EXCHANGE CLR ACCT
353247	HONOR CORD COMPANY	\$1,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
353248	HOODS UNLIMITED, LLC	\$0.00	\$17,375.00	\$0.00	OTHER PURCHASED SERV
353249	HOSEY, CHANDA	\$0.00	\$14.00	\$0.00	CK EXCHANGE CLR ACCT
353250	HOTEL & RESTAURANT SUPPLY	\$0.00	\$737.00	\$0.00	OTHER PURCHASED SERV
353251	HYDRO TECHNOLOGIES, INC.	\$110.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353252	INFORMATION TRANSPORT	\$52,620.92	\$0.00	\$29,114.43	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
353253	IRBY ELECTRICAL	\$451.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353254	KAPLAN EARLY LEARNING CO.	\$0.00	\$686.10	\$0.00	OFFICE SUPPLIES
353255	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,554.28	VEHICLE PARTS
353256	LEFLORE HIGH SCHOOL	\$750.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
353257	MARTIN MARIETTA	\$0.00	\$0.00	\$9,386.40	OTHER GEN SUPPLIES
353258	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$14,446.50	MEDICAL/HEALTH SERVI
353259	MERCHANTS COMPANY, (THE)	\$0.00	\$165,844.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
353260	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$5,875.93	OTHER PROF SERVICES
353261	MILLS DISTRIBUTORS, INC.	\$56.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353262	WINWHOLESALE COMMERCIAL	\$304.74	\$0.00	\$0.00	MAINTENANCE SUPPLIES
353263	MONTGOMERY ADVERTISER	\$0.00	\$82.32	\$0.00	ADVERTISING
353264	NASCO/FORT ATKINSON	\$0.00	\$332.28	\$0.00	STUDENT CLASSRM SUPP
353265	PARENT INSTITUTE	\$0.00	\$935.00	\$0.00	PARENT INST SUPPLIES
353266	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$800.66	RENTAL-EQUIPMENT
353267	PITNEY BOWES	\$0.00	\$753.00	\$0.00	POSTAGE
353268	REYNOLDS, AMY H.	\$0.00	\$0.00	\$300.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
353269	RUMBLE BEE DISTRIBUTION, LLC.	\$0.00	\$0.00	\$1,750.00	OIL AND LUBRICANTS
353270	SMITH, JUANITA	\$0.00	\$87.50	\$0.00	CK EXCHANGE CLR ACCT
353271	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,896.90	VEHICLE PARTS
353272	SUNSOUTH, LLC	\$13.04	\$0.00	\$0.00	OTHER GEN SUPPLIES
353273	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$249.00	OTHER NONCAP EQUIPMT
353274	USI EDUCATION & GOV.SALES	\$0.00	\$1,175.00	\$0.00	OTHER NONCAP EQUIPMT
353275	WENGER CORPORATION	\$5,084.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
900001390	BALLARD, DYNETTE N	\$0.00	\$0.00	\$119.76	IN-STATE TRAVEL
900001391	BISHOP, CLAUDIA	\$0.00	\$49.77	\$0.00	IN-STATE TRAVEL
900001392	Brown, Michelle D	\$0.00	\$62.27	\$0.00	IN-STATE TRAVEL
900001393	CROW, TERI M.	\$0.00	\$0.00	\$20.33	LOCAL DISTRICT TRAVL
900001394	DEIDRE L. DAVIS	\$0.00	\$273.06	\$0.00	IN-STATE TRAVEL
900001395	DUNNING, COURTNEY	\$0.00	\$0.00	\$198.82	LOCAL DISTRICT TRAVL
900001396	CAROLYN FRANKS	\$0.00	\$14.52	\$0.00	IN-STATE TRAVEL
900001397	CHARLES W HARBEN	\$0.00	\$0.00	\$16.00	INSURANCE SERVICES
900001398	HERRERA, KRISTINA	\$0.00	\$443.45	\$0.00	OUT-OF-STATE TRAVEL
900001399	HINTON, SUSAN	\$0.00	\$0.00	\$230.90	IN-STATE TRAVEL
900001400	JONES, LORETTA	\$0.00	\$21.40	\$0.00	IN-STATE TRAVEL
900001401	MCNEAL, MARCIE	\$0.00	\$0.00	\$163.12	LOCAL DISTRICT TRAVL
900001402	MONICA DAVIS	\$0.00	\$980.13	\$0.00	OUT-OF-STATE TRAVEL
900001403	Julie Morgan	\$0.00	\$0.00	\$16.05	LOCAL DISTRICT TRAVL
900001404	JO ANNE NELSON	\$0.00	\$8.16	\$0.00	IN-STATE TRAVEL
900001405	GLENDA POULIOT	\$64.31	\$0.00	\$0.00	IN-STATE TRAVEL
900001406	RABB, JAHMARKUS	\$0.00	\$293.67	\$0.00	OUT-OF-STATE TRAVEL
900001407	Aundrea C Reed	\$0.00	\$563.04	\$0.00	OUT-OF-STATE TRAVEL
900001408	DENITA DAVIS REED	\$0.00	\$0.00	\$135.26	IN-STATE TRAVEL
900001409	Harry Richardson	\$1,265.38	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900001410	DENISE RIEMER	\$0.00	\$216.82	\$0.00	OUT-OF-STATE TRAVEL
900001411	TINA ROBINSON	\$0.00	\$101.66	\$0.00	OUT-OF-STATE TRAVEL
900001412	Shirley Lorraine	\$0.00	\$0.00	\$26.61	IN-STATE TRAVEL
900001413	Stallworth, Rashad	\$0.00	\$316.85	\$0.00	IN-STATE TRAVEL
900001414	THRENTAM, TORIE	\$0.00	\$505.33	\$0.00	OUT-OF-STATE TRAVEL
900001415	FELICIA ADAMS	\$0.00	\$235.60	\$0.00	IN-STATE TRAVEL
900001416	ARDIS, MELODY M.	\$0.00	\$471.21	\$0.00	IN-STATE TRAVEL
900001417	BALLARD, DYNETTE N	\$0.00	\$0.00	\$375.97	IN-STATE TRAVEL
900001418	Barrow, Robert	\$0.00	\$415.38	\$0.00	IN-STATE TRAVEL
900001419	BOLDEN, DARWIN	\$0.00	\$422.86	\$0.00	IN-STATE TRAVEL
900001420	CROW, HOWARD D.	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES

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900001421	DEIDRE L. DAVIS	\$0.00	\$405.18	\$0.00	IN-STATE TRAVEL
900001422	DAWSON, KAREN HOWARD	\$0.00	\$208.91	\$0.00	IN-STATE TRAVEL
900001423	DEES, CRYSTAL W.	\$0.00	\$439.11	\$0.00	IN-STATE TRAVEL
900001424	DeVargas, Tim J.	\$0.00	\$401.40	\$0.00	IN-STATE TRAVEL
900001425	MARK J GREGGS	\$0.00	\$386.17	\$0.00	IN-STATE TRAVEL
900001426	HINTON, SUSAN	\$0.00	\$0.00	\$357.47	IN-STATE TRAVEL
900001427	JOHNSON, JIA	\$0.00	\$457.96	\$0.00	IN-STATE TRAVEL
900001428	JONES, TASHA	\$0.00	\$346.92	\$0.00	IN-STATE TRAVEL
900001429	JEFFERY MACKIE	\$0.00	\$1,623.72	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900001430	RHONDA MAYFIELD	\$249.11	\$0.00	\$0.00	IN-STATE TRAVEL
900001431	MCCANTS, RONDONLYN	\$0.00	\$613.24	\$0.00	IN-STATE TRAVEL
900001432	FREDERICK J. MOORE, JR.	\$0.00	\$500.30	\$0.00	IN-STATE TRAVEL
900001433	LARRY MOUTON	\$0.00	\$95.45	\$0.00	IN-STATE TRAVEL
900001434	PELT, DEBORAH	\$0.00	\$301.06	\$0.00	OUT-OF-STATE TRAVEL
900001435	NANCY S. PRINE	\$0.00	\$117.41	\$0.00	IN-STATE TRAVEL
900001436	RON RANKIN	\$0.00	\$413.58	\$0.00	IN-STATE TRAVEL
900001437	DENITA DAVIS REED	\$0.00	\$0.00	\$394.09	IN-STATE TRAVEL
900001438	ROBERSON, SHENIQUA	\$20.60	\$0.00	\$0.00	OFFICE SUPPLIES
900001439	TAYLOR, SHERNITA	\$0.00	\$485.25	\$0.00	IN-STATE TRAVEL
900001440	TAYLOR, TIMESHA DUMAS	\$0.00	\$686.13	\$0.00	OUT-OF-STATE TRAVEL
900001441	THOMAS, JEMETRIES	\$0.00	\$471.44	\$0.00	IN-STATE TRAVEL
900001442	THOMAS, MARCUS	\$0.00	\$1,048.60	\$0.00	IN-STATE TRAVEL
900001443	WILLIAMS, HAROLD	\$0.00	\$402.90	\$0.00	IN-STATE TRAVEL
900001444	Ziegler, Gisele S.	\$0.00	\$685.21	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900001445	ARRINGTON, CYNTHIA D.	\$0.00	\$66.83	\$0.00	IN-STATE TRAVEL
900001446	BOLDEN, DARWIN	\$0.00	\$15.18	\$0.00	IN-STATE TRAVEL
900001447	BURCH, DANIEL	\$0.00	\$69.55	\$0.00	IN-STATE TRAVEL
900001448	ERICA BUSH	\$0.00	\$529.41	\$0.00	IN-STATE TRAVEL
900001449	CATES, ELIZABETH T.	\$0.00	\$220.74	\$0.00	IN-STATE TRAVEL
900001450	CROSS, ROBBIE	\$0.00	\$4.72	\$0.00	IN-STATE TRAVEL
900001451	DANIEL, THOMAS	\$0.00	\$84.66	\$0.00	IN-STATE TRAVEL
900001452	Laura Davis	\$0.00	\$14.96	\$0.00	PURCHASED FOOD
900001453	EDDY, ADRIENNE E.	\$0.00	\$414.82	\$0.00	IN-STATE TRAVEL
900001454	GOLDEN, JASON	\$0.00	\$412.39	\$0.00	OUT-OF-STATE TRAVEL
900001455	FREDA HARRIS	\$0.00	\$707.66	\$0.00	OUT-OF-STATE TRAVEL
900001456	WALTER L. HENRY	\$0.00	\$49.08	\$0.00	IN-STATE TRAVEL
900001457	AMY ARNOLD HESS	\$1,171.58	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900001458	JONES, TASHA	\$0.00	\$233.27	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001459	MCELROY, RENE	\$0.00	\$569.46	\$0.00	IN-STATE TRAVEL
900001460	MERRYMAN, R. ALLEN	\$0.00	\$422.13	\$0.00	IN-STATE TRAVEL
900001461	TERRIA D. MOORE	\$0.00	\$133.75	\$0.00	IN-STATE TRAVEL
900001462	Nelson, Beverly	\$0.00	\$51.34	\$0.00	IN-STATE TRAVEL
900001463	Shirley Reed	\$0.00	\$55.49	\$0.00	IN-STATE TRAVEL
900001464	RICHARDSON, CARLOS	\$0.00	\$16.48	\$0.00	IN-STATE TRAVEL
900001465	ROPER, ARTIES	\$0.00	\$23.07	\$0.00	IN-STATE TRAVEL
900001466	SCOTT, JENNIFER	\$0.00	\$768.81	\$0.00	OUT-OF-STATE TRAVEL
900001467	SKANES-ROBERTS, LATOYA	\$0.00	\$430.50	\$0.00	IN-STATE TRAVEL
900001468	Pamela S Smith	\$844.31	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900001469	TAYLOR, ISAAC	\$0.00	\$453.15	\$0.00	IN-STATE TRAVEL
900001470	TERRY, STACEY	\$0.00	\$559.67	\$0.00	IN-STATE TRAVEL
900001471	JENNIFER THOMPSON	\$0.00	\$33.17	\$0.00	IN-STATE TRAVEL
900001472	WATTS, MICHAEL K.	\$0.00	\$45.33	\$0.00	IN-STATE TRAVEL
900001473	WEEKS, D. JOEL	\$0.00	\$14.90	\$0.00	IN-STATE TRAVEL
900001474	DARRYL J. WILLIAMS	\$0.00	\$69.51	\$0.00	IN-STATE TRAVEL
900001475	WRIGHT, TIMOTHY	\$0.00	\$43.29	\$0.00	IN-STATE TRAVEL
900001476	DEBBIE ANDRESS	\$0.00	\$437.82	\$0.00	IN-STATE TRAVEL
900001477	SHARON BAILEY	\$75.00	\$0.00	\$0.00	REFERENCE MATERIALS
900001478	BARNES, MUSKINGUM T.	\$280.27	\$0.00	\$0.00	IN-STATE TRAVEL
900001479	BOYD, TANISHA	\$0.00	\$137.44	\$0.00	OUT-OF-STATE TRAVEL
900001480	BYRD, HEATHER LYNETTE	\$0.00	\$224.51	\$0.00	OUT-OF-STATE TRAVEL
900001481	FLOWERS, ALLISON	\$117.79	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900001482	JEREMY GREEN	\$474.60	\$0.00	\$0.00	IN-STATE TRAVEL
900001483	Harrison, Rhonda	\$0.00	\$283.42	\$0.00	OUT-OF-STATE TRAVEL
900001484	Henderson, Ronald	\$0.00	\$177.35	\$0.00	IN-STATE TRAVEL
900001485	HUDSON, MICHAEL	\$0.00	\$0.00	\$218.50	REGISTRATION FEES
900001486	Jones, Grace	\$0.00	\$348.00	\$0.00	IN-STATE TRAVEL
900001487	LEE, OTTO K.	\$0.00	\$404.70	\$0.00	IN-STATE TRAVEL
900001488	LEWIS, WILLIE	\$0.00	\$24.89	\$0.00	IN-STATE TRAVEL
900001489	LITTLE, CHRISTIAN	\$0.00	\$405.31	\$0.00	IN-STATE TRAVEL
900001490	LUCIOUS, MICO	\$0.00	\$410.75	\$0.00	IN-STATE TRAVEL
900001491	MEREDITH, WILLIAM	\$0.00	\$423.67	\$0.00	IN-STATE TRAVEL
900001492	WILYNDRA MOSS	\$0.00	\$122.15	\$0.00	OUT-OF-STATE TRAVEL
900001493	MELISSA MOTES	\$0.00	\$0.00	\$149.05	IN-STATE TRAVEL
900001494	OWENS, STANLEY	\$0.00	\$27.59	\$0.00	IN-STATE TRAVEL
900001495	Christopher R Rogers	\$0.00	\$413.76	\$0.00	IN-STATE TRAVEL
900001496	THOMAS M. REED	\$0.00	\$453.63	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001497	Salinas, Anita	\$0.00	\$0.00	\$309.30	IN-STATE TRAVEL
900001498	Peggy Savell	\$0.00	\$11.48	\$0.00	PURCHASED FOOD
900001499	SMITH, BRUCE	\$0.00	\$21.93	\$0.00	IN-STATE TRAVEL
900001500	TERRY, ROBYN	\$0.00	\$0.00	\$236.67	IN-STATE TRAVEL
900001501	TONY D TILLMAN	\$0.00	\$87.48	\$0.00	IN-STATE TRAVEL
900001502	TOMBERLIN, JESSICA	\$0.00	\$0.00	\$232.59	IN-STATE TRAVEL
900001503	MELISSA S WHIGHAM	\$0.00	\$231.59	\$0.00	OUT-OF-STATE TRAVEL
900001504	ARNOLD, AMANDA KELLEY	\$0.00	\$21.12	\$0.00	FOOD PROCESSING SUPP
900001505	SHARON BAILEY	\$674.12	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900001506	BARNETT, MELISSA	\$0.00	\$671.18	\$0.00	OUT-OF-STATE TRAVEL
900001507	Byrne Patrick	\$0.00	\$0.00	\$264.29	IN-STATE TRAVEL
900001508	RYAN E. CREWS	\$0.00	\$359.44	\$0.00	IN-STATE TRAVEL
900001509	Laura Davis	\$0.00	\$41.53	\$0.00	PURCHASED FOOD
900001510	DENNIS, CONSTANCE	\$0.00	\$645.01	\$0.00	OUT-OF-STATE TRAVEL
900001511	FIELDS HOYLAND S	\$0.00	\$226.08	\$0.00	OUT-OF-STATE TRAVEL
900001512	FRALIC, GEORGE	\$0.00	\$766.56	\$0.00	IN-STATE TRAVEL
900001513	SHERRY C HART	\$0.00	\$285.45	\$0.00	OUT-OF-STATE TRAVEL
900001514	NILES, TAMMY	\$0.00	\$53.34	\$0.00	LOCAL DISTRICT TRAVL
900001515	SIM OAKLEY	\$0.00	\$0.00	\$246.64	LOCAL DISTRICT TRAVL
900001516	DEBBIE ORY	\$0.00	\$334.91	\$0.00	LOCAL DISTRICT TRAVL
900001517	OVERSTREET, BRIAN	\$0.00	\$0.00	\$267.50	LOCAL DISTRICT TRAVL
900001518	Anita Pack	\$0.00	\$101.01	\$0.00	LOCAL DISTRICT TRAVL
900001519	PARENT, TANYA	\$0.00	\$201.40	\$0.00	OUT-OF-STATE TRAVEL
900001520	AMY PARKER	\$0.00	\$0.00	\$74.42	LOCAL DISTRICT TRAVL
900001521	Derrick Payne	\$0.00	\$0.00	\$364.87	LOCAL DISTRICT TRAVL
900001522	PAYNE, JESSICA	\$0.00	\$0.00	\$13.11	LOCAL DISTRICT TRAVL
900001523	Kimiko Muniz Pears	\$0.00	\$0.00	\$44.73	LOCAL DISTRICT TRAVL
900001524	LORI A PEARSON	\$0.00	\$0.00	\$145.52	LOCAL DISTRICT TRAVL
900001525	KAREN PEEK	\$0.00	\$264.29	\$0.00	LOCAL DISTRICT TRAVL
900001526	PENN, CORY	\$0.00	\$0.00	\$68.11	LOCAL DISTRICT TRAVL
900001527	GLENDA J PERKINS	\$0.00	\$0.00	\$225.77	LOCAL DISTRICT TRAVL
900001528	PERRY, KIMYATTA	\$0.00	\$683.73	\$0.00	IN-STATE TRAVEL
900001529	Sharon Pless	\$0.00	\$0.00	\$17.95	LOCAL DISTRICT TRAVL
900001530	POLK, TRACI	\$0.00	\$93.73	\$0.00	LOCAL DISTRICT TRAVL
900001531	CARMEL POPE, LPN	\$70.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001532	POPE, SEKEATHA	\$0.00	\$237.17	\$0.00	LOCAL DISTRICT TRAVL
900001533	PORTER, KYLE	\$0.00	\$606.46	\$0.00	IN-STATE TRAVEL
900001534	POWELL, KATHY ANN	\$0.00	\$0.00	\$49.76	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001535	Gwendolyn J Preston	\$0.00	\$0.00	\$106.47	LOCAL DISTRICT TRAVL
900001536	PRICE, TERRA	\$0.00	\$0.00	\$42.10	LOCAL DISTRICT TRAVL
900001537	PRITCHARD, TRACY	\$0.00	\$42.08	\$0.00	LOCAL DISTRICT TRAVL
900001538	RANSOM, JILLIAN	\$0.00	\$0.00	\$10.27	LOCAL DISTRICT TRAVL
900001539	Janice Rashid	\$0.00	\$474.81	\$0.00	LOCAL DISTRICT TRAVL
900001540	Shirley Reed	\$0.00	\$176.48	\$0.00	OUT-OF-STATE TRAVEL
900001541	Paula Rankin Reese	\$0.00	\$183.65	\$0.00	LOCAL DISTRICT TRAVL
900001542	REEVES, BILLIE	\$0.00	\$202.23	\$0.00	LOCAL DISTRICT TRAVL
900001543	REHWINKEL, CECILIA	\$0.00	\$31.03	\$0.00	LOCAL DISTRICT TRAVL
900001544	REYNOLDS, ANDRE	\$0.00	\$0.00	\$251.45	LOCAL DISTRICT TRAVL
900001545	REYNOLDS, KATHRYN E.	\$0.00	\$0.00	\$47.68	STAFF INST SUPPLIES
900001546	Belinda W. Roberts	\$0.00	\$123.59	\$0.00	LOCAL DISTRICT TRAVL
900001547	ROBERTS, KATIE	\$0.00	\$0.00	\$16.42	LOCAL DISTRICT TRAVL
900001548	TINA ROBINSON	\$0.00	\$164.78	\$0.00	LOCAL DISTRICT TRAVL
900001549	WANDA THRESA ROSS	\$0.00	\$47.51	\$0.00	LOCAL DISTRICT TRAVL
900001550	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$112.56	LOCAL DISTRICT TRAVL
900001551	SALTER, LATRENDA TORRENCE	\$0.00	\$414.09	\$0.00	IN-STATE TRAVEL
900001552	Peggy Savell	\$0.00	\$467.54	\$0.00	LOCAL DISTRICT TRAVL
900001553	JANA SCOTT	\$0.00	\$37.99	\$0.00	LOCAL DISTRICT TRAVL
900001554	Dianne Sewer	\$52.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001555	SHAW, AMANDA	\$0.00	\$569.52	\$0.00	IN-STATE TRAVEL
900001556	Kimberly Shepard	\$0.00	\$244.50	\$0.00	LOCAL DISTRICT TRAVL
900001557	Ellen Shreve	\$0.00	\$0.00	\$88.28	LOCAL DISTRICT TRAVL
900001558	Kimberly Sikes	\$0.00	\$0.00	\$34.24	LOCAL DISTRICT TRAVL
900001559	SILVA, ALEXANDRA	\$0.00	\$309.85	\$0.00	OUT-OF-STATE TRAVEL
900001560	Christina Smith	\$0.00	\$0.00	\$92.02	LOCAL DISTRICT TRAVL
900001561	KAREN L. SMITH	\$0.00	\$217.52	\$0.00	LOCAL DISTRICT TRAVL
900001562	Nathaniel L Smith	\$0.00	\$0.00	\$101.12	LOCAL DISTRICT TRAVL
900001563	PATRICIA B SMITH	\$0.00	\$0.00	\$75.44	LOCAL DISTRICT TRAVL
900001564	Sandra R. Smith	\$0.00	\$0.00	\$71.20	LOCAL DISTRICT TRAVL
900001565	MARIE SOLIMAN	\$34.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001566	Catherine Stallworth	\$0.00	\$58.42	\$0.00	LOCAL DISTRICT TRAVL
900001567	Kathy Stever	\$0.00	\$0.00	\$185.77	LOCAL DISTRICT TRAVL
900001568	KATHY W. SULLIVAN	\$0.00	\$0.00	\$212.34	LOCAL DISTRICT TRAVL
900001569	John Sylvester	\$0.00	\$0.00	\$277.13	LOCAL DISTRICT TRAVL
900001570	TAYLOR, COURTNEY	\$0.00	\$391.92	\$0.00	IN-STATE TRAVEL
900001571	THOMPSON, TIMOTHY	\$0.00	\$488.35	\$0.00	IN-STATE TRAVEL
900001572	Tyler, Jonathan B.	\$0.00	\$473.92	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001573	Zitnik Catherine E	\$0.00	\$0.00	\$110.21	LOCAL DISTRICT TRAVL
900001574	Deborah Adams	\$0.00	\$282.48	\$0.00	LOCAL DISTRICT TRAVL
900001575	AGGEN, CHARLES Z.	\$1,077.20	\$0.00	\$0.00	IN-STATE TRAVEL
900001576	AKEY LEIGH ANNE	\$0.00	\$0.00	\$150.98	LOCAL DISTRICT TRAVL
900001577	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$102.72	LOCAL DISTRICT TRAVL
900001578	CLIFF ALLRED	\$0.00	\$0.00	\$227.35	LOCAL DISTRICT TRAVL
900001579	ANDERSON, LEONER	\$0.00	\$281.41	\$0.00	LOCAL DISTRICT TRAVL
900001580	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$61.47	LOCAL DISTRICT TRAVL
900001581	ARDIS, MELODY M.	\$0.00	\$140.08	\$0.00	LOCAL DISTRICT TRAVL
900001582	ARNOLD, AMANDA KELLEY	\$0.00	\$89.25	\$0.00	LOCAL DISTRICT TRAVL
900001583	DEBORAH AUTREY	\$0.00	\$181.90	\$0.00	LOCAL DISTRICT TRAVL
900001584	LEWIS C. AUTREY	\$0.00	\$0.00	\$53.82	LOCAL DISTRICT TRAVL
900001585	BAILEY, EVA JOANN	\$0.00	\$211.86	\$0.00	LOCAL DISTRICT TRAVL
900001586	BAILEY, HALLEY	\$0.00	\$0.00	\$49.86	LOCAL DISTRICT TRAVL
900001587	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$103.79	LOCAL DISTRICT TRAVL
900001588	Bates, Peggy	\$0.00	\$489.20	\$0.00	LOCAL DISTRICT TRAVL
900001589	Baucom, Janelle S.	\$0.00	\$0.00	\$93.63	LOCAL DISTRICT TRAVL
900001590	MICHELLE BEECH	\$0.00	\$12.84	\$0.00	LOCAL DISTRICT TRAVL
900001591	BELSON CURTESS	\$0.00	\$0.00	\$870.98	LOCAL DISTRICT TRAVL
900001592	ANNICER BENDOLPH	\$0.00	\$66.34	\$0.00	LOCAL DISTRICT TRAVL
900001593	CIJI BENDOLPH	\$0.00	\$100.26	\$0.00	LOCAL DISTRICT TRAVL
900001594	LEANNE BERG	\$0.00	\$0.00	\$54.84	LOCAL DISTRICT TRAVL
900001595	BOSARGE, MICHELLE	\$0.00	\$454.23	\$0.00	LOCAL DISTRICT TRAVL
900001596	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$23.01	LOCAL DISTRICT TRAVL
900001597	Brannan, Shannan	\$48.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001598	VIRGINIA BREWER	\$0.00	\$0.00	\$49.22	LOCAL DISTRICT TRAVL
900001599	Brooks Shannan C.	\$0.00	\$0.00	\$189.93	LOCAL DISTRICT TRAVL
900001600	Toni Broughton	\$0.00	\$250.38	\$0.00	LOCAL DISTRICT TRAVL
900001601	STEPHANIE BROWN	\$0.00	\$85.60	\$0.00	LOCAL DISTRICT TRAVL
900001602	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$86.00	LOCAL DISTRICT TRAVL
900001603	CADDELL, BARBARA H.	\$0.00	\$248.40	\$0.00	LOCAL DISTRICT TRAVL
900001604	CARPENTER, PETRA	\$0.00	\$0.00	\$43.07	LOCAL DISTRICT TRAVL
900001605	Carrier Baxter	\$0.00	\$120.05	\$0.00	LOCAL DISTRICT TRAVL
900001606	Chambers, Jean	\$0.00	\$284.84	\$0.00	LOCAL DISTRICT TRAVL
900001607	CHANDLER, ERIN A	\$0.00	\$0.00	\$46.01	LOCAL DISTRICT TRAVL
900001608	CHANTHAVANE MARY	\$0.00	\$417.20	\$0.00	LOCAL DISTRICT TRAVL
900001609	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$302.62	LOCAL DISTRICT TRAVL
900001610	ROBIN CILLO	\$0.00	\$0.00	\$172.28	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001611	CLARK, SHANI N.	\$0.00	\$483.11	\$0.00	LOCAL DISTRICT TRAVL
900001612	BETSY L. COLE	\$0.00	\$285.80	\$0.00	LOCAL DISTRICT TRAVL
900001613	DEBORAH EMERSON CRENSHAW	\$134.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001614	RYAN E. CREWS	\$189.93	\$0.00	\$0.00	IN-STATE TRAVEL
900001615	CRIMINALE, KENIA	\$0.00	\$325.23	\$0.00	LOCAL DISTRICT TRAVL
900001616	Darlene Daughtry	\$0.00	\$217.21	\$0.00	LOCAL DISTRICT TRAVL
900001617	DAVILA-DELGADO, ELIZABETH	\$0.00	\$221.37	\$0.00	LOCAL DISTRICT TRAVL
900001618	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$55.39	LOCAL DISTRICT TRAVL
900001619	Laura Davis	\$0.00	\$507.19	\$0.00	LOCAL DISTRICT TRAVL
900001620	DAWSON, KAREN HOWARD	\$0.00	\$122.58	\$0.00	LOCAL DISTRICT TRAVL
900001621	DENMARK, EMILY RENEE	\$0.00	\$159.54	\$0.00	LOCAL DISTRICT TRAVL
900001622	Dickinson, Karen	\$0.00	\$149.80	\$0.00	LOCAL DISTRICT TRAVL
900001623	DINKINS, STACEE	\$93.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001624	DOAN, CHARLOTTE G.	\$65.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001625	JANE DOUGLAS	\$0.00	\$0.00	\$123.96	LOCAL DISTRICT TRAVL
900001626	DRUHAN, ANGIE	\$0.00	\$489.04	\$0.00	LOCAL DISTRICT TRAVL
900001627	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$70.62	LOCAL DISTRICT TRAVL
900001628	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$106.47	LOCAL DISTRICT TRAVL
900001629	MARIANNE ELLISOR	\$0.00	\$0.00	\$137.77	LOCAL DISTRICT TRAVL
900001630	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$8.19	LOCAL DISTRICT TRAVL
900001631	English Amir G.	\$98.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001632	MELINDA EZELL	\$0.00	\$449.40	\$0.00	LOCAL DISTRICT TRAVL
900001633	FARRELL, ROSEMARI	\$23.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001634	FENIMORE, VICKIE	\$0.00	\$602.74	\$0.00	LOCAL DISTRICT TRAVL
900001635	Terri Findley	\$0.00	\$301.90	\$0.00	LOCAL DISTRICT TRAVL
900001636	Phaedra Taylor Fox	\$0.00	\$0.00	\$248.32	LOCAL DISTRICT TRAVL
900001637	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$120.11	LOCAL DISTRICT TRAVL
900001638	VELMA GAMBLE	\$0.00	\$0.00	\$88.83	LOCAL DISTRICT TRAVL
900001639	PAM GARDNER	\$0.00	\$260.06	\$0.00	LOCAL DISTRICT TRAVL
900001640	Cheryl Gartman	\$0.00	\$112.35	\$0.00	LOCAL DISTRICT TRAVL
900001641	GASTON, JOE	\$0.00	\$0.00	\$224.58	LOCAL DISTRICT TRAVL
900001642	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$317.26	LOCAL DISTRICT TRAVL
900001643	GENTRY, KRISTEN CONLON	\$46.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001644	GENTRY, ROSS	\$0.00	\$0.00	\$154.13	LOCAL DISTRICT TRAVL
900001645	GILLIS, ASHLEY	\$0.00	\$0.00	\$15.41	LOCAL DISTRICT TRAVL
900001646	DEBORAH GODFREY	\$0.00	\$98.44	\$0.00	LOCAL DISTRICT TRAVL
900001647	GODWIN, SHELLY D.	\$0.00	\$0.00	\$199.56	LOCAL DISTRICT TRAVL
900001648	GOODE, FRANKLIN	\$0.00	\$656.41	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001649	GOODWIN, ERICKA	\$0.00	\$0.00	\$237.01	LOCAL DISTRICT TRAVL
900001650	GREEP, DONNA	\$0.00	\$0.00	\$25.68	LOCAL DISTRICT TRAVL
900001651	GULLEY, JENNIFER	\$0.00	\$237.54	\$0.00	LOCAL DISTRICT TRAVL
900001652	GUNN, KARLEY	\$0.00	\$0.00	\$30.50	LOCAL DISTRICT TRAVL
900001653	CHARLES W HARBEN	\$0.00	\$0.00	\$64.04	LOCAL DISTRICT TRAVL
900001654	Hardy Hillary	\$107.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001655	TRISHA HAYWARD	\$0.00	\$434.42	\$0.00	LOCAL DISTRICT TRAVL
900001656	AMANDA HEATON	\$0.00	\$404.46	\$0.00	LOCAL DISTRICT TRAVL
900001657	MYRTLE HENDERSON	\$0.00	\$247.18	\$0.00	LOCAL DISTRICT TRAVL
900001658	BETTY HENDRICH	\$0.00	\$0.00	\$13.91	LOCAL DISTRICT TRAVL
900001659	MICHAEL HERNDON	\$0.00	\$0.00	\$82.11	IN-STATE TRAVEL
900001660	AMY ARNOLD HESS	\$0.00	\$0.00	\$170.14	LOCAL DISTRICT TRAVL
900001661	SEAN C HINTON	\$0.00	\$0.00	\$181.91	LOCAL DISTRICT TRAVL
900001662	HOPKINS, CASSANDRA	\$0.00	\$510.93	\$0.00	LOCAL DISTRICT TRAVL
900001663	HOWARD, ALFREDETTA	\$0.00	\$173.11	\$0.00	LOCAL DISTRICT TRAVL
900001664	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$203.84	LOCAL DISTRICT TRAVL
900001665	HUDSON, MICHAEL	\$0.00	\$0.00	\$118.24	LOCAL DISTRICT TRAVL
900001666	Hunter, Altheria	\$0.00	\$58.86	\$0.00	LOCAL DISTRICT TRAVL
900001667	IRBY, CHARITA	\$0.00	\$121.98	\$0.00	LOCAL DISTRICT TRAVL
900001668	JACKSON, SANDRA	\$100.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001669	JACOBS MARYLANE H.	\$0.00	\$0.00	\$89.88	LOCAL DISTRICT TRAVL
900001670	JENNIFER JAMES	\$0.00	\$433.35	\$0.00	LOCAL DISTRICT TRAVL
900001671	JENNIFER JAMESON	\$0.00	\$0.00	\$175.89	LOCAL DISTRICT TRAVL
900001672	ELLIZABETH W JEFFRIES	\$0.00	\$62.06	\$0.00	LOCAL DISTRICT TRAVL
900001673	JENKINS, CAROLYN	\$0.00	\$184.96	\$0.00	LOCAL DISTRICT TRAVL
900001674	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$147.98	LOCAL DISTRICT TRAVL
900001675	SUSAN M. JOHNSON	\$0.00	\$554.92	\$0.00	IN-STATE TRAVEL
900001676	Johnson, Edwina A.	\$0.00	\$244.73	\$0.00	LOCAL DISTRICT TRAVL
900001677	Jones, Grace	\$501.30	\$0.00	\$0.00	IN-STATE TRAVEL
900001678	JONES, NONYA	\$0.00	\$12.31	\$0.00	LOCAL DISTRICT TRAVL
900001679	KIDD, PATRICK	\$0.00	\$0.00	\$245.03	LOCAL DISTRICT TRAVL
900001680	KIMPEL, ASHLEE	\$0.00	\$875.52	\$0.00	IN-STATE TRAVEL
900001681	VARISTINE KING	\$0.00	\$64.41	\$0.00	LOCAL DISTRICT TRAVL
900001682	KNAPP, PATRICIA	\$0.00	\$231.12	\$0.00	LOCAL DISTRICT TRAVL
900001683	TONYA KNOWLES	\$0.00	\$334.27	\$0.00	LOCAL DISTRICT TRAVL
900001684	KUHLMAN, SABRA	\$0.00	\$0.00	\$440.41	IN-STATE TRAVEL
900001685	LAUGHLIN, CATHERINE	\$0.00	\$112.99	\$0.00	LOCAL DISTRICT TRAVL
900001686	Le, HoangThao	\$0.00	\$444.05	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001687	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$223.42	LOCAL DISTRICT TRAVL
900001688	LEWIS, TERESA	\$0.00	\$0.00	\$32.42	LOCAL DISTRICT TRAVL
900001689	LICALSI, MARTHA K.	\$0.00	\$0.00	\$220.30	LOCAL DISTRICT TRAVL
900001690	LINCECUM, ANGELA	\$0.00	\$75.81	\$0.00	LOCAL DISTRICT TRAVL
900001691	Reci Lingerfelt	\$0.00	\$383.60	\$0.00	LOCAL DISTRICT TRAVL
900001692	LITTLE, CHRISTIAN	\$0.00	\$303.66	\$0.00	IN-STATE TRAVEL
900001693	JENNIFER LITTLE	\$0.00	\$0.00	\$35.31	LOCAL DISTRICT TRAVL
900001694	LOMAX, KELLY	\$0.00	\$0.00	\$436.92	LOCAL DISTRICT TRAVL
900001695	LOWELL, ROBERT	\$0.00	\$0.00	\$226.24	IN-STATE TRAVEL
900001696	Lucas, Annette	\$0.00	\$95.33	\$0.00	LOCAL DISTRICT TRAVL
900001697	Lunsford Rachel Ann	\$0.00	\$0.00	\$50.83	LOCAL DISTRICT TRAVL
900001698	Magee, Sharon	\$0.00	\$0.00	\$115.74	LOCAL DISTRICT TRAVL
900001699	ERICA MARRON	\$0.00	\$21.56	\$0.00	LOCAL DISTRICT TRAVL
900001700	MARTIN, URSULA	\$0.00	\$0.00	\$215.56	LOCAL DISTRICT TRAVL
900001701	MATHIS, WENDY - DIXON ELEM	\$0.00	\$275.63	\$0.00	LOCAL DISTRICT TRAVL
900001702	JANE B MATTHEWS	\$0.00	\$72.60	\$0.00	LOCAL DISTRICT TRAVL
900001703	Mauldin, Cheryl	\$178.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001704	MCCANTS, FLORENCE	\$0.00	\$80.25	\$0.00	LOCAL DISTRICT TRAVL
900001705	MCCREARY, STEPHEN	\$0.00	\$0.00	\$53.39	LOCAL DISTRICT TRAVL
900001706	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$25.68	LOCAL DISTRICT TRAVL
900001707	MEREDITH, WILLIAM	\$489.53	\$0.00	\$0.00	IN-STATE TRAVEL
900001708	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$120.84	LOCAL DISTRICT TRAVL
900001709	MILLS, AMY	\$0.00	\$0.00	\$75.97	LOCAL DISTRICT TRAVL
900001710	MARY LOUISE H MONTGOMERY	\$900.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001711	MOORE, JACQUELINE	\$0.00	\$105.50	\$0.00	LOCAL DISTRICT TRAVL
900001712	JEANETTE MORGAN	\$0.00	\$0.00	\$40.66	LOCAL DISTRICT TRAVL
900001713	MORRIS, NANCY	\$0.00	\$173.88	\$0.00	LOCAL DISTRICT TRAVL
900001714	MORRISSETTE, THERESA	\$0.00	\$294.79	\$0.00	LOCAL DISTRICT TRAVL
900001715	DAVID G. MORROW	\$0.00	\$0.00	\$70.99	LOCAL DISTRICT TRAVL
900001716	MURRILL, MARLA	\$0.00	\$616.86	\$0.00	LOCAL DISTRICT TRAVL
900001717	Nelson, Beverly	\$0.00	\$171.20	\$0.00	LOCAL DISTRICT TRAVL
900001718	JO ANNE NELSON	\$0.00	\$345.61	\$0.00	LOCAL DISTRICT TRAVL
900001719	Nelson, Shirley	\$0.00	\$179.76	\$0.00	LOCAL DISTRICT TRAVL
900001720	NORRIS, TERRY	\$0.00	\$0.00	\$36.92	LOCAL DISTRICT TRAVL
900001721	NORTH, ALMA M.	\$0.00	\$186.61	\$0.00	LOCAL DISTRICT TRAVL
900001722	PATRICK, LANADIA	\$0.00	\$74.04	\$0.00	IN-STATE TRAVEL
900001723	Netra Patterson	\$0.00	\$566.03	\$0.00	LOCAL DISTRICT TRAVL
900001724	PHILIPS, RENA	\$0.00	\$0.00	\$390.12	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001725	ROBERTS, KATHLEEN	\$1,030.78	\$0.00	\$0.00	IN-STATE TRAVEL
900001726	TAYLOR, SHERNITA	\$0.00	\$264.70	\$0.00	LOCAL DISTRICT TRAVL
900001727	TERRY, ERIC J.	\$0.00	\$0.00	\$293.72	LOCAL DISTRICT TRAVL
900001728	THOMAS, JEMETRIES	\$0.00	\$273.28	\$0.00	IN-STATE TRAVEL
900001729	JENNIFER THOMPSON	\$0.00	\$246.10	\$0.00	LOCAL DISTRICT TRAVL
900001730	THOMPSON, LESLIE	\$0.00	\$271.31	\$0.00	LOCAL DISTRICT TRAVL
900001731	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$82.93	LOCAL DISTRICT TRAVL
900001732	TRIBBITT, VERONICE	\$0.00	\$25.68	\$0.00	LOCAL DISTRICT TRAVL
900001733	TURNER DEBBIE T	\$0.00	\$0.00	\$148.58	LOCAL DISTRICT TRAVL
900001734	Tyler, Jonathan B.	\$0.00	\$8.00	\$0.00	IN-STATE TRAVEL
900001735	WALKER, SUSAN	\$0.00	\$0.00	\$44.94	LOCAL DISTRICT TRAVL
900001736	Tony Walley	\$0.00	\$0.00	\$129.47	LOCAL DISTRICT TRAVL
900001737	Washington Alicia	\$0.00	\$27.02	\$0.00	LOCAL DISTRICT TRAVL
900001738	WELLS, CHRISTINE	\$0.00	\$0.00	\$109.14	LOCAL DISTRICT TRAVL
900001739	WEST, ROBIN	\$0.00	\$0.00	\$91.49	LOCAL DISTRICT TRAVL
900001740	WILLIAMS, ANDREA	\$0.00	\$0.00	\$41.03	LOCAL DISTRICT TRAVL
900001741	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$105.34	LOCAL DISTRICT TRAVL
900001742	Lorenzo Williams	\$0.00	\$0.00	\$194.74	LOCAL DISTRICT TRAVL
900001743	WILMOTH, REBECCA D	\$0.00	\$288.58	\$0.00	LOCAL DISTRICT TRAVL
900001744	ANTHONY W WILSON	\$0.00	\$0.00	\$126.80	LOCAL DISTRICT TRAVL
900001745	WILSON, KEISHA	\$0.00	\$0.00	\$36.92	LOCAL DISTRICT TRAVL
900001746	WILSON, LISA	\$0.00	\$0.00	\$41.25	LOCAL DISTRICT TRAVL
900001747	Winstanley, Sharon Ann	\$0.00	\$91.49	\$0.00	LOCAL DISTRICT TRAVL
900001748	Wright, Shelia	\$0.00	\$0.00	\$104.33	LOCAL DISTRICT TRAVL
900001749	TREBA YOUNG	\$0.00	\$48.69	\$0.00	LOCAL DISTRICT TRAVL
		\$2,139,964.00	\$2,854,463.85	\$6,662,199.87	