

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2016 - 08/31/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
344869	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$564.26	GARBAGE AND WASTE
344870	Abrams Sharon W.	\$0.00	\$0.00	\$12.74	LOCAL DISTRICT TRAVL
344871	ALIGNMENT NASHVILLE, INC.	\$2,598.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
344872	ALIGNMENT NASHVILLE, INC.	\$0.00	\$1,274.00	\$0.00	OUT-OF-STATE TRAVEL
344873	CLIFF ALLRED	\$0.00	\$0.00	\$89.48	LOCAL DISTRICT TRAVL
344874	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,259.00	MEDICAL/HEALTH SERVI
344875	ANDYS MUSIC	\$0.00	\$0.00	\$209.70	OTHER PURCHASED SERV
344876	APPLE COMPUTER, INC.	\$0.00	\$2,790.00	\$2,538.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
344877	AREY JONES EDUCATIONAL	\$0.00	\$54,026.75	\$98,288.85	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
344878	ASCD	\$0.00	\$1,908.00	\$0.00	REGISTRATION FEES
344879	AUTRY, LEKESHA MARSHALL	\$0.00	\$778.14	\$0.00	OUT-OF-STATE TRAVEL
344880	B & H PHOTO-VIDEO	\$83.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
344881	BAILEY, EVA JOANN	\$0.00	\$106.92	\$0.00	LOCAL DISTRICT TRAVL
344882	Baker,Susan C.	\$0.00	\$0.00	\$16.85	LOCAL DISTRICT TRAVL
344883	BLICK ART MATERIALS	\$0.00	\$290.86	\$0.00	STUDENT CLASSRM SUPP
344884	BROWN, CHRISTI	\$897.14	\$0.00	\$0.00	CK EXCHANGE CLR ACCT
344885	BEYOND Z, INC.	\$0.00	\$1,887.90	\$0.00	STAFF INST SUPPLIES
344886	CHANTHAVANE MARY	\$0.00	\$460.89	\$0.00	LOCAL DISTRICT TRAVL
344887	CLAS	\$0.00	\$105.00	\$0.00	STAFF ED SERVICES
344888	COLLINS, PHYLLIS	\$0.00	\$648.01	\$0.00	OUT-OF-STATE TRAVEL
344889	Crenshaw, Reginald	\$0.00	\$0.00	\$239.85	TELEPHONE (Desk Phones)
344890	RYAN E. CREWS	\$471.42	\$0.00	\$0.00	IN-STATE TRAVEL
344891	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$548.86	TRANSP-OTH PROVIDERS
344892	TIVELLA DAVIS	\$0.00	\$0.00	\$17.00	STAFF INST SUPPLIES
344893	Dickinson, Karen	\$0.00	\$250.56	\$0.00	LOCAL DISTRICT TRAVL
344894	DICKSON, KELLI	\$0.00	\$0.00	\$61.71	LOCAL DISTRICT TRAVL
344895	ENVIRONMENTAL CENTER	\$0.00	\$1,055.68	\$0.00	REGISTRATION FEES
344896	FILTER SERVICE CO. INC.	\$68,487.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
344897	FLOWERS, REGINA	\$0.00	\$650.21	\$0.00	OUT-OF-STATE TRAVEL
344898	Floyd, Melissa	\$0.00	\$680.95	\$0.00	OUT-OF-STATE TRAVEL
344899	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$990.00	\$0.00	STUDENT EDUCATIONAL
344900	GRAINGER, INC.	\$601.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
344901	JEREMY GREEN	\$0.00	\$34.25	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
344902	HARDEN, MONICA	\$0.00	\$381.73	\$0.00	IN-STATE TRAVEL
344903	HARPER, KENITA	\$264.40	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
344904	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$230.04	LOCAL DISTRICT TRAVL
344905	HP INC.	\$1,500.00	\$23,185.14	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
344906	TARA HUNTER	\$0.00	\$636.95	\$0.00	OUT-OF-STATE TRAVEL
344907	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$378.00	MAINTENANCE SUPPLIES
344908	REBECCA S HYRE	\$0.00	\$512.62	\$0.00	IN-STATE TRAVEL
344909	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$60.15	OTHER PURCHASED SERV
344910	IRBY ELECTRICAL	\$0.00	\$0.00	\$184.76	MAINTENANCE SUPPLIES
344911	SUSAN M. JOHNSON	\$0.00	\$331.78	\$0.00	IN-STATE TRAVEL
344912	KENWORTH OF MOBILE, INC	\$3,428.20	\$0.00	\$0.00	VEHICLE PARTS
344913	HAILEE KUNTZ	\$707.74	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
344914	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,481.84	OTHER TECHNICAL SERV
344915	LOMAX, KELLY	\$0.00	\$0.00	\$389.72	OUT-OF-STATE TRAVEL
344916	MAYE, ANGELIQUE	\$0.00	\$617.75	\$0.00	OUT-OF-STATE TRAVEL
344917	MCPHERSON COMPANIES, INC.	\$2,752.18	\$0.00	\$0.00	OIL AND LUBRICANTS
344918	MILES, HELEN C.	\$0.00	\$0.00	\$71.01	STAFF INST SUPPLIES
344919	MINTO, CLAIRE	\$0.00	\$912.51	\$0.00	OUT-OF-STATE TRAVEL
344920	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$76,575.95	WATER AND SEWAGE
344921	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$132.78	MAINTENANCE SUPPLIES
344922	MONARCH TEACHING TECHNOLOGIES	\$0.00	\$29,000.00	\$0.00	STUDENT CLASSRM SUPP
344923	MOORE ANGELA	\$0.00	\$41.00	\$0.00	REGISTRATION FEES
344924	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$101.14	WATER AND SEWAGE
344925	NUDRAULIX, INC	\$324.93	\$0.00	\$0.00	VEHICLE PARTS
344926	MARTHA PEEK	\$0.00	\$0.00	\$208.44	IN-STATE TRAVEL
344927	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$2,217.78	IN-STATE TRAVEL
344928	PERDIDO BEACH RESORT	\$0.00	\$1,764.90	\$0.00	IN-STATE TRAVEL
344929	PRICHARD WATER	\$0.00	\$0.00	\$20,758.86	WATER AND SEWAGE;NATURAL GAS
344930	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$890.46	EQUIP MAINT AGREEMTS
344931	REHABMART, LLC	\$0.00	\$705.11	\$0.00	STUDENT CLASSRM SUPP
344932	SIMPLEX GRINNELL	\$0.00	\$0.00	\$2,338.40	EQUIP MAINT AGREEMTS
344933	SINGLETON JR., THOMAS J.	\$0.00	\$910.53	\$0.00	OUT-OF-STATE TRAVEL
344934	SITE ONE LANDSCAPE SUPPLY, LLC	\$0.00	\$0.00	\$75.93	MAINTENANCE SUPPLIES
344935	SPRINGDALE TRAVEL, INC	\$0.00	\$371.70	\$0.00	OUT-OF-STATE TRAVEL
344936	TEACHERS STOP	\$0.00	\$69.22	\$0.00	STUDENT CLASSRM SUPP
344937	JEFF TOLBERT	\$0.00	\$757.50	\$0.00	OUT-OF-STATE TRAVEL
344938	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$819.00	WATER AND SEWAGE

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344939	ULTIMATE OFFICE	\$732.47	\$0.00	\$0.00	OTHER GEN SUPPLIES
344940	WATERFORD RESEARCH INSTITUTE	\$0.00	\$73,000.00	\$0.00	STUDENT EDUCATIONAL
344941	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$76.45	\$0.00	STUDENT CLASSRM SUPP
344942	WILKERSON, LOURDES	\$0.00	\$0.00	\$78.41	TRANSP-OTH PROVIDERS
344943	AMERICAN INSTITUTE OF	\$0.00	\$0.00	\$734.00	ASSOCIATION DUES
344944	AMERICAN RED CROSS	\$0.00	\$684.00	\$0.00	OTHER PROF ED SERVIC
344945	ANDYS MUSIC	\$0.00	\$0.00	\$3,000.00	OTHER NONCAP EQUIPMT
344946	APPLE COMPUTER, INC.	\$0.00	\$6,706.00	\$2,063.85	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
344947	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$17,019.60	NON-CAP COMPUTER HDW
344948	ASCD	\$0.00	\$0.00	\$20.06	STAFF INST SUPPLIES
344949	AT & T MOBILITY	\$0.00	\$117.51	\$0.00	STUDENT CLASSRM SUPP
344950	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$6,531.33	N-C FURN & FXT <\$500;OTHER GEN SUPPLIES;NON-INST EQUIPMENT
344951	CENTURYLINK OF ALABAMA	\$4,458.95	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
344952	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,999.76	STUDENT EDUCATIONAL
344953	DAVISON OIL COMPANY	\$203.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
344954	DIRT, INCORPORATED	\$994.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES;GARBAGE AND WASTE;OTHER GEN SUPPLIES
344955	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$168,284.68	BLDGS-CONSTRUCTED
344956	DOUBLE AA CONSTRUCTION COMPANY	\$600.00	\$0.00	\$0.00	OTHER PROF SERVICES
344957	GOODHEART-WILLCOX PUBLISHER	\$180.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
344958	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$1,636.80	WATER AND SEWAGE
344959	MARK J GREGGS	\$0.00	\$258.80	\$0.00	OUT-OF-STATE TRAVEL
344960	HAMPTON INN PINE BLUFF	\$0.00	\$0.00	\$267.64	OUT-OF-STATE TRAVEL
344961	HENDERSON, WILLIAM	\$51.74	\$0.00	\$0.00	IN-STATE TRAVEL
344962	HILL COMPANY GULF STATES, LLC	\$0.00	\$0.00	\$319.62	MAINTENANCE SUPPLIES
344963	HILLIARD & SONS, INC.	\$41.65	\$0.00	\$77.22	MAINTENANCE SUPPLIES
344964	ASHLEY HUMPHREY	\$66.04	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
344965	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$5,657.00	MAINTENANCE SUPPLIES
344966	INFORMATION TRANSPORT	\$9,801.75	\$3,190.00	\$0.00	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW
344967	IRBY ELECTRICAL	\$271.05	\$0.00	\$170.43	MAINTENANCE SUPPLIES
344968	JACKSON, JOHNNIE	\$25.00	\$237.44	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
344969	JONES, LEROY L.	\$85.58	\$0.00	\$0.00	IN-STATE TRAVEL
344970	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
344971	LEARNING TREE, INC., THE	\$13,500.00	\$0.00	\$4,500.00	STUDENT EDUCATIONAL
344972	LOGNION, SUZANNE	\$0.00	\$75.00	\$0.00	CHANGE CASH
344973	MADER BEARING SUPPLY, INC.	\$0.00	\$0.00	\$693.68	MAINTENANCE SUPPLIES
344974	MANZY, MICHELLE	\$0.00	\$727.58	\$0.00	OUT-OF-STATE TRAVEL
344975	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$199.62	MAINTENANCE SUPPLIES

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344976	MCPHERSON COMPANIES, INC.	\$1,048.11	\$0.00	\$0.00	OIL AND LUBRICANTS
344977	MEDIACOM	\$86.08	\$0.00	\$0.00	TELEPHONE (Desk Phones)
344978	MILES, HELEN C.	\$0.00	\$0.00	\$84.04	STAFF INST SUPPLIES
344979	MILLS DISTRIBUTORS, INC.	\$0.00	\$0.00	\$53.62	MAINTENANCE SUPPLIES
344980	MOBILE COUNTY WATER & FIRE	\$0.00	\$508.68	\$10,111.74	WATER AND SEWAGE
344981	MOBILE FIXTURE	\$0.00	\$4,375.00	\$0.00	OTHER NONCAP EQUIPMT
344982	MONTGOMERY INTERPRETING	\$812.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
344983	PAUL FOX EQUIPMENT SERVICE	\$1,170.00	\$0.00	\$0.00	OTHER PURCHASED SERV
344984	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$529.47	IN-STATE TRAVEL
344985	Powell, Felecia S.	\$25.00	\$237.77	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
344986	REEVES, BILLIE	\$0.00	\$50.00	\$0.00	CHANGE CASH
344987	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$111.55	\$1,384.06	MAINTENANCE SUPPLIES
344988	RETIF OIL & FUEL REFUEL DEPT.	\$22,189.11	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
344989	Screenflex Portable Partitions	\$0.00	\$2,349.00	\$0.00	STUDENT CLASSRM SUPP
344990	SETTLE, B KERRI	\$99.32	\$0.00	\$0.00	IN-STATE TRAVEL
344991	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,713.74	\$0.00	OTHER PROF ED SERVIC
344992	KAREN L. SMITH	\$0.00	\$30.00	\$0.00	CHANGE CASH
344993	SOUTH ALABAMA UTILITIES	\$0.00	\$120.90	\$3,601.60	NATURAL GAS;WATER AND SEWAGE
344994	STUDIES WEEKLY INC.	\$0.00	\$1,179.00	\$0.00	STUDENT CLASSRM SUPP
344995	TERRY, ERIC J.	\$0.00	\$0.00	\$187.60	IN-STATE TRAVEL
344996	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTHER NONCAP EQUIPMT
344997	THINK THROUGH LEARNING, INC.	\$0.00	\$2,800.00	\$0.00	STUDENT CLASSRM SUPP
344998	TIME FOR KIDS	\$0.00	\$49.06	\$0.00	STUDENT CLASSRM SUPP
344999	TRUCK EQUIPMENT SALES INC	\$0.00	\$0.00	\$177.15	EQUIP REPAIR & MAINT
345000	ULINE	\$534.27	\$0.00	\$0.00	OTHER INST SUPPLIES
345001	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$2,527.24	WATER AND SEWAGE
345002	WILLIAMS, TARISA	\$0.00	\$510.22	\$0.00	OUT-OF-STATE TRAVEL
345003	WILMOTH, DIONNE - ORCHARD ELEM	\$0.00	\$20.00	\$0.00	CHANGE CASH
345004	WOODCRAFT	\$330.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
345005	Regions Bank	\$496,891.21	\$126,243.36	\$399,241.80	ACCOUNTS PAYABLE
345006	A.G. GASTON CONSTRUCTION CO.	\$0.00	\$0.00	\$27,896.00	BLDGS-CONSTRUCTED
345007	ALA TEACHERS RETIREMENT SYSTEM	\$843.96	\$0.00	\$0.00	STATE RETIREMENT
345008	Alabama Best Practice Center	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
345009	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$1,050.00	OTHER PURCHASED SERV
345010	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,154.76	OTHER UTILITIES;ELECTRICITY
345011	ALLift Equipment	\$956.42	\$0.00	\$471.75	EQUIP REPAIR & MAINT;RENTAL-EQUIPMENT;OTHER PURCHASED SERV
345012	AMERICAN RENTAL & POWER	\$16.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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345013	AMERSON ROOFING, INC.	\$89,722.56	\$0.00	\$0.00	BUILDING IMPROVEMENT
345014	ANDERSON, LEONER	\$0.00	\$52.54	\$0.00	LOCAL DISTRICT TRAVL
345015	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$7,740.00	DATA PROCESSING SUPP
345016	MELODY ARDIS	\$0.00	\$407.53	\$0.00	IN-STATE TRAVEL
345017	AREY JONES EDUCATIONAL	\$0.00	\$3,882.22	\$0.00	NON-CAP COMPUTER HDW
345018	DEBORAH AUTREY	\$0.00	\$31.12	\$0.00	LOCAL DISTRICT TRAVL
345019	B & H PHOTO-VIDEO	\$625.90	\$128.48	\$10,399.30	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
345020	Barrow, Robert	\$0.00	\$790.55	\$0.00	IN-STATE TRAVEL
345021	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$746.03	OPERAT TRANSFERS OUT
345022	BOLDEN, DARWIN	\$0.00	\$382.99	\$0.00	IN-STATE TRAVEL
345023	BOSARGE, KIMBERLY MASON	\$0.00	\$120.00	\$0.00	NCLB TUITION REIMBUR
345024	CENERGISTIC, INC.	\$0.00	\$0.00	\$358,500.00	OTHER PROPERTY SERV
345025	CENTER FOR RESPONSIVE SCHOOLS,	\$0.00	\$100.00	\$0.00	PARENT INST SUPPLIES
345026	JENNY CLARK	\$0.00	\$636.98	\$0.00	IN-STATE TRAVEL
345027	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$650.00	LIBRARY BOOKS
345028	CRAIG, LAKENDA D	\$0.00	\$413.31	\$0.00	IN-STATE TRAVEL
345029	CRAIG, LAKENDA D	\$0.00	\$396.88	\$0.00	IN-STATE TRAVEL
345030	DEIDRE L. DAVIS	\$0.00	\$389.45	\$0.00	IN-STATE TRAVEL
345031	DENMARK, EMILY RENEE	\$0.00	\$50.39	\$0.00	LOCAL DISTRICT TRAVL
345032	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$49,900.00	NON-INST EQUIPMENT
345033	ELECTRONIC SUPPLY CO.	\$397.74	\$0.00	\$224.85	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
345034	ELITE STAINLESS	\$0.00	\$1,650.00	\$0.00	MAINTENANCE SUPPLIES
345035	FASTENAL COMPANY	\$184.29	\$0.00	\$0.00	OTHER GEN SUPPLIES
345036	FEDEX	\$800.04	\$0.00	\$0.00	FREIGHT AND SHIPPING
345037	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$32,166.76	EQUIP MAINT AGREEMTS
345038	Forshier, Daniel	\$0.00	\$316.30	\$0.00	OUT-OF-STATE TRAVEL
345039	GOODWYN, MILLS & CAWOOD, INC.	\$3,600.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
345040	GRAINGER, INC.	\$0.00	\$0.00	\$524.54	MAINTENANCE SUPPLIES
345041	MYRTLE HENDERSON	\$0.00	\$33.69	\$0.00	LOCAL DISTRICT TRAVL
345042	HP INC.	\$0.00	\$7,316.18	\$612.33	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;OFFICE SUPPLIES
345043	IRBY ELECTRICAL	\$20.11	\$0.00	\$196.65	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT
345044	JENNIFER JAMES	\$0.00	\$103.48	\$0.00	LOCAL DISTRICT TRAVL
345045	Jones, Grace	\$0.00	\$557.37	\$0.00	IN-STATE TRAVEL
345046	JULY, KRISTI	\$0.00	\$356.96	\$0.00	IN-STATE TRAVEL
345047	LANG, KIRVEN R.	\$0.00	\$216.14	\$0.00	OUT-OF-STATE TRAVEL
345048	LEE, OTTO K.	\$0.00	\$226.89	\$0.00	IN-STATE TRAVEL
345049	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV

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345050	LOWES	\$1,383.69	\$0.00	\$12.29	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
345051	MALONE, BAYLEIGH	\$0.00	\$327.38	\$0.00	IN-STATE TRAVEL
345052	MARTIN, KEIA	\$0.00	\$25.00	\$0.00	CK EXCHANGE CLR ACCT
345053	MERRYMAN, R. ALLEN	\$0.00	\$495.81	\$0.00	IN-STATE TRAVEL
345054	MILLS DISTRIBUTORS, INC.	\$0.00	\$0.00	\$179.25	MAINTENANCE SUPPLIES
345055	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
345056	MOBILE FIXTURE	\$0.00	\$20,900.00	\$0.00	OTHER EQUIPMENT
345057	TERRIA D. MOORE	\$0.00	\$119.57	\$0.00	IN-STATE TRAVEL
345058	MORRIS, NANCY	\$0.00	\$68.04	\$0.00	LOCAL DISTRICT TRAVL
345059	LARRY MOUTON	\$0.00	\$394.96	\$0.00	IN-STATE TRAVEL
345060	NIGP/ACCOUNTING DEPARTMENT	\$0.00	\$0.00	\$430.00	ASSOCIATION DUES
345061	OAKS, MARCUS	\$0.00	\$411.01	\$0.00	IN-STATE TRAVEL
345062	DEBBIE ORY	\$0.00	\$36.39	\$0.00	LOCAL DISTRICT TRAVL
345063	PAUL FOX EQUIPMENT SERVICE	\$1,150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
345064	NANCY S. PRINE	\$0.00	\$104.72	\$0.00	IN-STATE TRAVEL
345065	PRO-ED, INC	\$0.00	\$0.00	\$580.80	TESTING SUPPLIES
345066	PYRAMID SCHOOL PRODUCTS	\$0.00	\$0.00	\$69.54	OTHER GEN SUPPLIES
345067	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$79.20	MAINTENANCE SUPPLIES
345068	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$111.55	\$1,410.26	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
345069	REGIONS BANK	\$0.00	\$0.00	\$3,762.50	OTHER DEBT SERVICE
345070	REGIONS BANK	\$0.00	\$0.00	\$3,762.50	OTHER DEBT SERVICE
345071	RESOURCES FOR EDUCATORS	\$0.00	\$239.00	\$0.00	PARENT INST SUPPLIES
345072	RICE, BRIAN K.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
345073	RICHARDSON, CARLOS	\$0.00	\$354.77	\$0.00	IN-STATE TRAVEL
345074	RIFTON EQUIPMENT	\$0.00	\$0.00	\$1,668.00	OTHER GEN SUPPLIES
345075	SAFETY BASICS & SUPPLY, INC.	\$372.00	\$0.00	\$0.00	OTHER INST SUPPLIES
345076	JACQUELYN SANDERS	\$0.00	\$5.00	\$0.00	FOOD SERV SUPPLIES
345077	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,316.57	EQUIP MAINT AGREEMTS
345078	SIS INDUSTRIAL SERVICE	\$0.00	\$0.00	\$600.00	EQUIP MAINT AGREEMTS
345079	SOUTH ALABAMA UTILITIES	\$0.00	\$33.12	\$0.00	NATURAL GAS
345080	STEVE WIGGINS CONSTRUCTION	\$2,000.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
345081	STUDIES WEEKLY INC.	\$0.00	\$5,960.50	\$0.00	STUDENT CLASSRM SUPP
345082	SUNBURST DIGITAL	\$0.00	\$1,558.98	\$0.00	STUDENT CLASSRM SUPP
345083	SUPPLY ROOM, (THE)	\$828.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
345084	JENNIFER THOMPSON	\$0.00	\$31.50	\$0.00	LOCAL DISTRICT TRAVL
345085	VIGOR HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345086	WEAVER, JEREMY L.	\$0.00	\$415.45	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345087	White William C.	\$0.00	\$409.83	\$0.00	IN-STATE TRAVEL
345088	WILSON, M. JAMES	\$0.00	\$248.27	\$0.00	IN-STATE TRAVEL
345090	WRICO SIGNS, INC	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
345091	ALIGNMENT NASHVILLE, INC.	\$0.00	\$22,432.00	\$0.00	OUT-OF-STATE TRAVEL
345092	ALTA POINTE HEALTH SYSTEMS INC	\$61,734.34	\$0.00	\$7,371.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
345093	APPLE COMPUTER, INC.	\$0.00	\$1,158.00	\$18,700.00	NON-CAP COMPUTER HDW
345094	AREY JONES EDUCATIONAL	\$0.00	\$6,551.00	\$0.00	NON-CAP COMPUTER HDW
345095	ASCD	\$986.00	\$0.00	\$0.00	REGISTRATION FEES
345096	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$4,780.47	OTHER NONCAP EQUIPMT
345097	BAKER HIGH SCHOOL	\$725.00	\$0.00	\$0.00	REGISTRATION FEES
345098	Baker, David	\$0.00	\$341.52	\$0.00	IN-STATE TRAVEL
345099	BAXTER, RACHEL H.	\$0.00	\$170.58	\$0.00	IN-STATE TRAVEL
345100	BELL & COMPANY	\$0.00	\$0.00	\$159.00	MAINTENANCE SUPPLIES
345101	BENARD, LATINA	\$0.00	\$7,920.00	\$0.00	STUDENT EDUCATIONAL
345102	BENCHMARK EDUCATION COMPANY	\$0.00	\$1,097.80	\$0.00	STUDENT CLASSRM SUPP
345103	BENDOLPH, ANNICER	\$0.00	\$15.35	\$0.00	LOCAL DISTRICT TRAVL
345104	BEST BUY	\$0.00	\$545.86	\$0.00	STUDENT CLASSRM SUPP
345105	BRIDGE, INC., THE	\$16,472.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
345106	BURCH, DANIEL	\$0.00	\$354.92	\$0.00	IN-STATE TRAVEL
345107	CALLISTER, GARY	\$0.00	\$337.97	\$0.00	IN-STATE TRAVEL
345108	CHERRY, RENEE	\$0.00	\$279.13	\$0.00	OUT-OF-STATE TRAVEL
345109	COLLINS, ELIZABETH	\$0.00	\$487.22	\$0.00	OUT-OF-STATE TRAVEL
345110	CONTINENTAL FLOORING CO., INC.	\$0.00	\$0.00	\$4,324.80	EQUIP MAINT AGREEMTS
345111	CRENSHAW, GEORGE K	\$0.00	\$368.31	\$0.00	IN-STATE TRAVEL
345112	RYAN E. CREWS	\$0.00	\$361.46	\$0.00	IN-STATE TRAVEL
345113	CROSS, LTC. ROBBIE	\$0.00	\$204.76	\$0.00	IN-STATE TRAVEL
345114	DANIEL, THOMAS	\$0.00	\$347.98	\$0.00	IN-STATE TRAVEL
345115	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$411.92	WATER AND SEWAGE
345116	Deihs Pennie L.	\$0.00	\$724.50	\$0.00	OUT-OF-STATE TRAVEL
345117	EDUCATION WEEK	\$0.00	\$0.00	\$240.00	MAGAZINES/PERIODICAL
345118	Eggleston, Reginald	\$0.00	\$0.00	\$312.07	LOCAL DISTRICT TRAVL
345119	Eggleston, Reginald	\$0.00	\$441.13	\$0.00	IN-STATE TRAVEL
345120	FASTENAL COMPANY	\$114.86	\$0.00	\$0.00	OTHER GEN SUPPLIES
345121	FASTENING SOLUTIONS, INC.	\$0.00	\$0.00	\$437.44	MAINTENANCE SUPPLIES
345122	FEDEX	\$496.37	\$0.00	\$0.00	FREIGHT AND SHIPPING
345123	TAMMY GORDON	\$0.00	\$43.74	\$0.00	LOCAL DISTRICT TRAVL
345124	GRAINGER, INC.	\$1,386.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345125	JEREMY GREEN	\$405.13	\$0.00	\$0.00	IN-STATE TRAVEL

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345126	HALLIDAY, JOHN	\$348.91	\$0.00	\$0.00	IN-STATE TRAVEL
345127	MOTT MCDONALD	\$1,320.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
345128	INFORMATION TRANSPORT	\$0.00	\$0.00	\$13,944.50	DATA PROCESSING SUPP
345129	IRBY ELECTRICAL	\$0.00	\$0.00	\$126.48	MAINTENANCE SUPPLIES
345130	Jones, Grace	\$346.06	\$0.00	\$0.00	IN-STATE TRAVEL
345131	JUZANG, DERRICK A.	\$0.00	\$332.22	\$0.00	IN-STATE TRAVEL
345132	KENWORTH OF MOBILE, INC	\$633.62	\$0.00	\$0.00	VEHICLE PARTS
345133	LEARNING TREE, INC., THE	\$43,981.66	\$242,529.11	\$2,604.93	STUDENT EDUCATIONAL
345134	LEE, OTTO K.	\$0.00	\$331.53	\$0.00	IN-STATE TRAVEL
345135	LEE, PHILLIP	\$0.00	\$351.44	\$0.00	IN-STATE TRAVEL
345136	LINEN LOCKER, INC.	\$0.00	\$0.00	\$32,242.26	N-C FURN & FXT <\$500
345137	MCGALLAGHER, PEGGY	\$0.00	\$462.77	\$0.00	IN-STATE TRAVEL
345138	MCINNIS, KARLA	\$0.00	\$309.54	\$0.00	IN-STATE TRAVEL
345139	MERCHANTS COMPANY, (THE)	\$0.00	\$64,743.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
345140	MILLER, SONDRRA	\$579.13	\$0.00	\$0.00	IN-STATE TRAVEL
345141	MOMAR, INC.	\$0.00	\$0.00	\$255.60	MAINTENANCE SUPPLIES
345142	OWENS, STANLEY	\$0.00	\$390.78	\$0.00	IN-STATE TRAVEL
345143	OXFORD UNIVERSITY PRESS EDUCAT	\$0.00	\$6,205.00	\$0.00	STUDENT CLASSRM SUPP
345144	PEEHIP	\$12,909.00	\$1,981.20	\$4,609.80	STATE INSURANCE
345145	PEEHIP	\$780.00	\$780.00	\$780.00	STATE INSURANCE
345146	PUBLISHERS WAREHOUSE	\$248.00	\$0.00	\$31,752.00	TEXTBOOKS
345147	Shirley Reed	\$0.00	\$40.92	\$0.00	LOCAL DISTRICT TRAVL
345148	THOMAS M. REED	\$0.00	\$422.62	\$0.00	IN-STATE TRAVEL
345149	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$270.00	EQUIP MAINT AGREEMTS
345150	RILEY, VECHATIA	\$0.00	\$357.06	\$0.00	IN-STATE TRAVEL
345151	SIMPLEX GRINNELL	\$0.00	\$0.00	\$3,610.15	EQUIP MAINT AGREEMTS
345152	SOUTH ALABAMA UTILITIES	\$0.00	\$212.93	\$8,629.24	NATURAL GAS;WATER AND SEWAGE
345153	Swain, Virgil	\$0.00	\$340.67	\$0.00	IN-STATE TRAVEL
345154	TRAWICK, JUSTIN	\$0.00	\$887.90	\$0.00	OUT-OF-STATE TRAVEL
345155	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$7,534.08	STUDENT EDUCATIONAL
345156	USA CHILDREN & WOMEN CENTER	\$5,238.57	\$0.00	\$0.00	OTHER PURCHASED SERV
345157	WESTBROOK, DEONDREA	\$0.00	\$407.52	\$0.00	IN-STATE TRAVEL
345158	GWENDOLYN WILLIAMS	\$0.00	\$355.43	\$0.00	IN-STATE TRAVEL
345159	WILLIAMS, HAROLD	\$0.00	\$364.22	\$0.00	IN-STATE TRAVEL
345160	WILLIAMS, PAMELA	\$0.00	\$262.52	\$0.00	OUT-OF-STATE TRAVEL
345161	WILSON, DENESE	\$0.00	\$582.12	\$0.00	OUT-OF-STATE TRAVEL
345162	WINSLOW, CHRISTINE M	\$0.00	\$319.02	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345163	WONDER WORKSHOP, INC.	\$449.97	\$0.00	\$0.00	NON-CAP COMPUTER HDW
345164	WRIGHT, TIMOTHY	\$0.00	\$312.15	\$0.00	IN-STATE TRAVEL
345165	ZEBRA MARKETING CORPORATION	\$0.00	\$0.00	\$1,297.42	ADVERTISING
345166	AAESA / AASCD	\$0.00	\$0.00	\$400.00	LOCAL DISTRICT TRAVL
345167	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$57.50	GARBAGE AND WASTE
345168	ACCREDITED LOCK & DOOR	\$346.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345169	ACE OFFICE SUPPLIES	\$0.00	\$2,678.00	\$0.00	STUDENT CLASSRM SUPP;IN-STATE TRAVEL
345170	AETC REGISTRATION	\$0.00	\$0.00	\$115.00	LOCAL DISTRICT TRAVL
345171	ALABAMA ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$1,801.00	EQUIP MAINT AGREEMTS
345172	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$6,280.00	ARCHITECT/ENGINEERNG
345173	AMERSON ROOFING, INC.	\$49,755.71	\$0.00	\$0.00	BUILDING IMPROVEMENT
345174	GLENN M. ANDREWS	\$0.00	\$0.00	\$325.00	OTHER PROF SERVICES
345175	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,538.00	NON-CAP COMPUTER HDW
345176	APPLIED INDUSTRIAL TECH.	\$0.00	\$0.00	\$204.13	MAINTENANCE SUPPLIES
345177	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$13,489.40	ARCHITECT/ENGINEERNG
345178	ASCD	\$0.00	\$38.95	\$0.00	STUDENT CLASSRM SUPP
345179	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
345180	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$49,338.91	LEGAL FEES
345181	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$3,060.00	OTHER PURCHASED SERV
345182	AUTONATION SHARED SERVICE CTR	\$109.20	\$0.00	\$0.00	VEHICLE PARTS
345183	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$2,237.97	MAINTENANCE SUPPLIES
345184	BAKER HIGH SCHOOL	\$1,150.00	\$0.00	\$0.00	REGISTRATION FEES
345185	BARNES, MUSKINGUM T.	\$0.00	\$410.15	\$0.00	IN-STATE TRAVEL
345186	BAY SHORE FLUID POWER	\$0.00	\$0.00	\$275.44	MAINTENANCE SUPPLIES
345187	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$407,804.57	BUILDING IMPROVEMENT
345188	BELL & COMPANY	\$0.00	\$0.00	\$4,198.47	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
345189	BENCHMARK EDUCATION COMPANY	\$0.00	\$1,047.90	\$0.00	STUDENT CLASSRM SUPP
345190	BLOSSMAN GAS	\$891.37	\$0.00	\$0.00	FUEL-OTHER
345191	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$32,090.00	MAINTENANCE SUPPLIES
345192	BRAINPOP LLC	\$0.00	\$1,695.00	\$0.00	SOFTWARE MAINT AGREE
345193	Catlett Kimberly	\$0.00	\$188.37	\$0.00	OUT-OF-STATE TRAVEL
345194	CDW GOVERNMENT, LLC	\$0.00	\$5,102.94	\$337.62	NON-CAP COMPUTER HDW;N-C FURN & FXT <\$500
345195	CENGAGE LEARNING	\$0.00	\$50,775.00	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
345196	CENTER FOR THE COLLABORATIVE	\$0.00	\$550.80	\$0.00	PARENT INST SUPPLIES
345197	CLARKE-SHAW MAGNET SCHOOL	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345198	CLAS	\$0.00	\$334.00	\$0.00	OUT-OF-STATE TRAVEL
345199	CLOWER ELECTRIC SUPPLY CO.,INC	\$0.00	\$0.00	\$44.50	MAINTENANCE SUPPLIES
345200	COLLEGE BOARD, NYO	\$0.00	\$11,440.00	\$0.00	STUDENT CLASSRM SUPP

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345201	CONTINUOUS LEARNING CENTER	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345202	CORWIN PRESS	\$0.00	\$0.00	\$7,690.95	STAFF INST SUPPLIES
345203	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$0.00	\$624.00	ASSOCIATION DUES
345204	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$670.16	OPERAT TRANSFERS OUT
345205	D & H HAVENS WELL CO.	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
345206	DIRT, INCORPORATED	\$330.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
345207	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$760,305.37	BLDGS-CONSTRUCTED
345208	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$15,757.00	EQUIP MAINT AGREEMTS
345209	DP TECHNOLOGIES, INC.	\$0.00	\$0.00	\$3,159.00	DATA PROCESSING SUPP
345210	Drinkard, Felecia	\$0.00	\$12.75	\$0.00	LOCAL DISTRICT TRAVL
345211	DUCKY JOHNSON HOUSE MOVERS INC	\$0.00	\$0.00	\$18,000.00	EQUIP MAINT AGREEMTS
345212	EDUCATIONAL INSIGHTS, INC.	\$0.00	\$62.97	\$0.00	STUDENT CLASSRM SUPP
345213	EMERSON NETWORK POWER,	\$0.00	\$0.00	\$36,276.80	OTHER TECHNICAL SERV
345214	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$417.31	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
345215	EVANS SCHOOL, AUGUSTA	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345216	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$33.45	MAINTENANCE SUPPLIES
345217	HERMAN R FINKLEA JR	\$0.00	\$409.04	\$0.00	IN-STATE TRAVEL
345218	FOREST HILL ELEMENTARY SCHOOL	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345219	GOODE, FRANKLIN	\$0.00	\$372.54	\$0.00	IN-STATE TRAVEL
345220	HENLEY, CHRISTINA	\$605.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
345221	HERFF JONES, INC.	\$1,332.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
345222	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$471.68	MAINTENANCE SUPPLIES
345223	JOHN DAVID HOLLAND	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
345224	HOLLOWAY ELEMENTARY SCHOOL	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345225	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$2,034.00	\$0.00	N-C INSTRUCT EQ <500
345226	INFORMATION TRANSPORT	\$42,219.64	\$0.00	\$20,842.21	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;OTHER TECHNICAL SERV
345227	JUST 4	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345228	KRUEGER INTERNATIONAL INC	(\$171.17)	\$0.00	\$37,198.17	N-C FURN & FXT <\$500
345229	LEARNING TREE, INC., THE	\$13,500.00	\$0.00	\$4,500.00	STUDENT EDUCATIONAL
345230	LEFLORE HIGH SCHOOL	\$1,272.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345231	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
345232	MERCHANTS COMPANY, (THE)	\$0.00	\$89,240.38	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
345233	MEREDITH, WILLIAM	\$379.14	\$0.00	\$0.00	IN-STATE TRAVEL
345234	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$1,919.80	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
345235	MULLINS, ROBERT	\$0.00	\$349.65	\$0.00	IN-STATE TRAVEL
345236	OLD SHELL ROAD SCHOOL FOR	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345237	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$294.48	OPERAT TRANSFERS OUT

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345238	ORCHARD ELEMENTARY SCHOOL	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345239	PHILLIPS PREPARATORY SCHOOL	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345240	Aundrea C Reed	\$0.00	\$25.86	\$0.00	LOCAL DISTRICT TRAVL
345241	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$446.20	EQUIP MAINT AGREEMTS
345242	RETIF OIL & FUEL REFUEL DEPT.	\$127.20	\$0.00	\$4,560.00	DATA PROCESSING SUPP;FUEL-DIESEL;FUEL-GASOLINE
345243	SCHOOL SUPERINTENDENTS OF	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
345244	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,266.90	OTHER PROF SERVICES
345245	SPENCER/WESTLAWN ELEMENTARY	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345246	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$7,149.00	EQUIP MAINT AGREEMTS
345247	WASHINGTON MIDDLE SCHOOL	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345248	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$831,971.06	BUILDING IMPROVEMENT
345249	WILL ELEMENTARY SCHOOL	\$1,269.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345250	SADLIER, WILLIAM H.	\$0.00	\$379.66	\$0.00	STUDENT CLASSRM SUPP
345251	WILSON, M. JAMES	\$0.00	\$412.57	\$0.00	IN-STATE TRAVEL
345252	WINSOR LEARNING, INC.	\$0.00	\$2,279.20	\$0.00	STUDENT CLASSRM SUPP
345253	ACCREDITED LOCK & DOOR	\$144.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345254	ADKISON, MELANIE	\$0.00	\$105.70	\$0.00	OUT-OF-STATE TRAVEL
345255	AL-TRANS SERVICE,INC.	\$355.71	\$0.00	\$0.00	OTHER PROF SERVICES
345256	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$13,500.00	ASSOCIATION DUES
345257	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,978.00	INSURANCE SERVICES
345258	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,435.00	INSURANCE SERVICES
345259	APPLE COMPUTER, INC.	\$130.00	\$10,254.00	\$2,007.85	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;NON-CAP COMPUTER HDW
345260	AT & T MOBILITY	\$0.00	\$122.52	\$0.00	STUDENT CLASSRM SUPP
345261	AUTONATION SHARED SERVICE CTR	\$3,550.59	\$0.00	\$0.00	OTHER PROF SERVICES;VEHICLE PARTS
345262	BARIAL, J. JASON	\$0.00	\$0.00	\$147.92	HEALTH INS DEDUCTION
345263	Baucom, Janelle S.	\$0.00	\$0.00	\$133.92	LOCAL DISTRICT TRAVL
345264	BAXTER, KIRBY	\$0.00	\$0.00	\$49.02	STAFF INST SUPPLIES
345265	BEST BUY	\$0.00	\$91.98	\$0.00	NON-CAP COMPUTER HDW
345266	BLOSSMAN GAS	\$2,238.77	\$0.00	\$0.00	FUEL-OTHER
345267	BRETFORD MANUFACTURING, INC.	\$0.00	\$1,579.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
345268	CENTER FOR THE IMPROVEMENT OF	\$0.00	\$2,006.40	\$0.00	PARENT INST SUPPLIES
345269	Chambers, Jean	\$0.00	\$10.58	\$0.00	LOCAL DISTRICT TRAVL
345270	CURRICULUM ASSOCIATES, LLC	\$0.00	\$5,745.60	\$0.00	STUDENT CLASSRM SUPP
345271	DIRT, INCORPORATED	\$116.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;RENTAL-LAND & BLDG
345272	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$2,000.00	EQUIP MAINT AGREEMTS
345273	EXPLORE LEARNING	\$0.00	\$1,598.00	\$0.00	SOFTWARE MAINT AGREE
345274	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$391.09	OTHER GEN SUPPLIES

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345275	GEORGIA PUBLIC BROADCASTING	\$0.00	\$824.73	\$0.00	STUDENT CLASSRM SUPP
345276	GLOBAL INDUSTRIES, INC.	\$22,439.98	\$0.00	\$0.00	N-C FURN & FXT <\$500
345277	GOODHEART-WILLCOX PUBLISHER	\$4,727.98	\$0.00	\$0.00	OTHER INST SUPPLIES
345278	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$1,126.95	MAINTENANCE SUPPLIES
345279	GOVDEALS, INC.	\$0.00	\$0.00	\$917.01	OTHER PROPERTY SERV
345280	HAGAN FENCE OF MOBILE, INC.	\$0.00	\$0.00	\$2,100.00	DATA PROCESSING SUPP
345281	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$293.60	MAINTENANCE SUPPLIES
345282	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$180.00	MAINTENANCE SUPPLIES
345283	IMAGESTUFF.COM	\$0.00	\$937.80	\$0.00	STUDENT CLASSRM SUPP
345284	INFORMATION TRANSPORT	\$16,380.58	\$8,922.42	\$20,453.21	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
345285	IRBY ELECTRICAL	\$0.00	\$0.00	\$6,124.34	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
345286	J Appleseed	\$0.00	\$0.00	\$10,294.02	LIBRARY BOOKS
345287	DR RICHARD GENTRY,INC	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
345288	JIM LAABS MUSIC	\$0.00	\$0.00	\$2,975.00	OTHER NONCAP EQUIPMT
345289	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$1,079.85	\$0.00	STUDENT CLASSRM SUPP
345290	KENWORTH OF MOBILE, INC	\$8,721.85	\$0.00	\$8,861.00	OTHER NONCAP EQUIPMT;VEHICLE PARTS
345291	TONYA KNOWLES	\$0.00	\$15.66	\$0.00	LOCAL DISTRICT TRAVL
345292	LAMAR ADVERTISING	\$0.00	\$0.00	\$1,250.00	ADVERTISING
345293	LEWIS, SHARIAL	\$0.00	\$28.00	\$0.00	CK EXCHANGE CLR ACCT
345294	LEXJET	\$1,398.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
345295	LINEN LOCKER, INC.	\$0.00	\$0.00	\$503.59	DATA PROCESSING SUPP
345296	LONE STAR PERCUSSION	\$0.00	\$0.00	\$3,000.00	OTHER NONCAP EQUIPMT
345297	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$2,016.00	EQUIP MAINT AGREEMTS
345298	MCPHERSON COMPANIES, INC.	\$3,166.34	\$0.00	\$0.00	OIL AND LUBRICANTS
345299	MERCHANTS COMPANY, (THE)	\$0.00	\$324,406.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
345300	MIKE HOFFMANS EQUIPMENT	\$347.42	\$0.00	\$0.00	OTHER PROF SERVICES
345301	MOBILE GAS SERVICE CORP.	\$0.00	\$6,212.74	\$75,916.63	NATURAL GAS
345302	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$3,128.74	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
345303	MOBY MAX, LLC	\$0.00	\$1,694.00	\$0.00	STUDENT CLASSRM SUPP
345304	NASCO	\$0.00	\$0.00	\$1,029.12	STAFF INST SUPPLIES;OTHER GEN SUPPLIES
345305	PAYNE, SONYA	\$0.00	\$188.40	\$0.00	OUT-OF-STATE TRAVEL
345306	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$1,350.30	\$0.00	OUT-OF-STATE TRAVEL
345307	JACKIE POWE	\$0.00	\$48.73	\$0.00	LOCAL DISTRICT TRAVL
345308	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$1,779.89	EQUIP MAINT AGREEMTS
345309	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,018.45	EQUIP MAINT AGREEMTS
345310	SOUTH ALABAMA UTILITIES	\$0.00	\$135.49	\$327.57	WATER AND SEWAGE;NATURAL GAS
345311	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$807.30	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345312	SOUTHERN TRUCK & EQUIPMENT INC	\$207.10	\$0.00	\$0.00	OTHER PROF SERVICES
345313	SPRINGDALE TRAVEL, INC	\$0.00	\$2,323.50	\$579.70	OUT-OF-STATE TRAVEL
345314	STUDIES WEEKLY INC.	\$0.00	\$1,191.20	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
345315	TAYLOR, NAKIA	\$0.00	\$143.75	\$0.00	OUT-OF-STATE TRAVEL
345316	THE FLIPPEN GROUP, LLC	\$0.00	\$16,300.00	\$0.00	STAFF ED SERVICES
345317	TRADEMARK PROMOTIONS, LLC	\$0.00	\$559.00	\$0.00	PARENT INST SUPPLIES
345318	TROPHY SHOP, INC.	\$0.00	\$0.00	\$130.00	OTHER INST SUPPLIES
345319	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$10.00	\$0.00	OUT-OF-STATE TRAVEL
345320	VEHICLE MAINTENANCE PROGRAM	\$1,373.40	\$0.00	\$0.00	VEHICLE PARTS
345321	WILLIAMS, HAROLD	\$0.00	\$476.59	\$0.00	IN-STATE TRAVEL
345322	WOOD FLOORING CONTRACTORS, INC	\$16,476.00	\$0.00	\$0.00	OTHER PROPERTY SERV
345323	ZANER-BLOSER EDUCATIONAL	\$0.00	\$4,151.48	\$0.00	STUDENT CLASSRM SUPP
345324	ACTSOFT, INC.	\$140,685.65	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
345325	FELICIA ADAMS	\$0.00	\$12.09	\$0.00	IN-STATE TRAVEL
345326	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$150.00	OTHER PROF ED SERVIC
345327	ALABAMA DEPARTMENT OF LABOR	\$220.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345328	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,276,774.74	ELECTRICITY
345329	ANDRADE, SKYE	\$0.00	\$60.79	\$0.00	OUT-OF-STATE TRAVEL
345330	ANDRADE, SKYE	\$0.00	\$15.00	\$0.00	OUT-OF-STATE TRAVEL
345331	APPLE COMPUTER, INC.	\$479.00	\$0.00	(\$120.00)	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
345332	AREY JONES EDUCATIONAL	\$0.00	\$6,524.39	\$0.00	INST SOFTWARE
345333	BAGGETT, ANGELA	\$0.00	\$237.68	\$0.00	OUT-OF-STATE TRAVEL
345334	BARNES, BRANDON	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
345335	Barrow, Robert	\$0.00	\$134.25	\$0.00	OUT-OF-STATE TRAVEL
345336	BENSON, ASHLEY L	\$0.00	\$92.88	\$0.00	OUT-OF-STATE TRAVEL
345337	BLAYLOCK, ALLISON G	\$0.00	\$360.73	\$0.00	IN-STATE TRAVEL
345338	BOURGEOIS, LISA	\$0.00	\$147.41	\$0.00	OUT-OF-STATE TRAVEL
345339	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$242.00	EQUIP MAINT AGREEMTS
345340	Brown, Michelle D	\$85.01	\$0.00	\$0.00	IN-STATE TRAVEL
345341	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$8,459.34	LAND & BLDG REPAIR/M
345342	BUSBY, BROOKE	\$0.00	\$175.23	\$0.00	OUT-OF-STATE TRAVEL
345343	BUZBEE, CANDACE	\$0.00	\$273.24	\$0.00	OUT-OF-STATE TRAVEL
345344	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$147.00	OTHER GEN SUPPLIES
345345	CENERGISTIC, INC.	\$0.00	\$0.00	\$303,095.00	OTHER PROPERTY SERV
345346	CENTER FOR EDUCATION &	\$0.00	\$164.00	\$0.00	STUDENT CLASSRM SUPP
345347	CLOLINGER, ASHLEY W.	\$0.00	\$148.70	\$0.00	OUT-OF-STATE TRAVEL
345348	COLLEGE BOARD, NYO	\$0.00	\$7,950.00	\$0.00	STAFF ED SERVICES
345349	COMPASS LEARNING, INC.	\$0.00	\$10,995.00	\$0.00	SOFTWARE MAINT AGREE

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345350	CRAMER, LISA R	\$93.08	\$0.00	\$0.00	IN-STATE TRAVEL
345351	DIAZ, COURTNEY ROSS	\$0.00	\$41.39	\$0.00	IN-STATE TRAVEL
345352	JAMES DUKE	\$0.00	\$1,263.19	\$0.00	OUT-OF-STATE TRAVEL
345353	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345354	FASTENAL COMPANY	\$168.69	\$0.00	\$0.00	OTHER GEN SUPPLIES
345355	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$855.00	\$0.00	STUDENT EDUCATIONAL
345356	GRAINGER, INC.	\$0.00	\$0.00	\$1,088.10	EQUIP MAINT AGREEMTS
345357	HARRIS, SUSAN	\$375.90	\$0.00	\$0.00	IN-STATE TRAVEL
345358	HAYASKI, TYLER A.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
345359	MICHAEL HERNDON	\$0.00	\$0.00	\$155.44	OUT-OF-STATE TRAVEL
345360	HP INC.	\$0.00	\$7,332.51	\$0.00	NON-CAP COMPUTER HDW
345361	HULON, BRIAN S.	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
345362	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
345363	INFORMATION TRANSPORT	\$532.93	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
345364	INSTANT SIGN CENTER	\$0.00	\$0.00	\$337.00	EQUIP MAINT AGREEMTS
345365	IRBY ELECTRICAL	\$94.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345366	Kennedy Angela	\$0.00	\$444.61	\$0.00	OUT-OF-STATE TRAVEL
345367	KENWORTH OF MOBILE, INC	\$1,520.33	\$0.00	\$1,776.18	OTHER NONCAP EQUIPMT;VEHICLE PARTS
345368	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
345369	LABOUNTY, COREY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
345370	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
345371	LINEN LOCKER, INC.	\$1,516.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345372	MALONE, LESIA	\$0.00	\$54.00	\$0.00	OUT-OF-STATE TRAVEL
345373	McVea Olivia	\$0.00	\$130.29	\$0.00	OUT-OF-STATE TRAVEL
345374	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$370.00	EQUIP MAINT AGREEMTS
345375	MOMETRIX MEDIA, LLC	\$0.00	\$719.82	\$0.00	STAFF INST SUPPLIES;REFERENCE MATERIALS
345376	MONTGOMERY HIGH SCHOOL	\$0.00	\$538.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
345377	ODOM, PAMELA	\$0.00	\$401.08	\$0.00	IN-STATE TRAVEL
345379	PEREZ, KRISTEN	\$0.00	\$90.69	\$0.00	IN-STATE TRAVEL
345380	PHILIPS, RENA	\$0.00	\$0.00	\$329.27	OUT-OF-STATE TRAVEL
345381	PITNEY BOWES	\$0.00	\$1,506.00	\$0.00	POSTAGE
345382	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
345383	PUBLISHERS WAREHOUSE	\$22,275.00	\$0.00	\$0.00	TEXTBOOKS
345384	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$207,660.59	BUILDING IMPROVEMENT
345385	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$3,028.26	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
345386	RICHARDS, LARRY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
345387	SADDLEBACK EDUCATIONAL INC	\$0.00	\$939.46	\$0.00	LIBRARY BOOKS
345388	SANFORD, MARIORIE JOY	\$0.00	\$77.35	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345389	SCHOOL SUPERINTENDENTS OF	\$0.00	\$0.00	\$10,800.00	ASSOCIATION DUES
345390	SCHULTZ, CHANEY	\$0.00	\$141.56	\$0.00	OUT-OF-STATE TRAVEL
345391	Shepard, Marsha	\$0.00	\$178.33	\$0.00	OUT-OF-STATE TRAVEL
345392	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,529.40	WATER AND SEWAGE
345393	SOUTHERN TRUCK & EQUIPMENT INC	\$2,900.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345394	SPRINGDALE TRAVEL, INC	\$136.00	\$76.70	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
345395	TANGIBLE PLAY, INC.	\$198.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
345396	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$5,045.05	BLDGS-CONSTRUCTED
345397	THOMPSON, KIMBERLY	\$0.00	\$155.30	\$0.00	OUT-OF-STATE TRAVEL
345398	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345399	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$4,664.54	EQUIP MAINT AGREEMTS
345400	WEEDEN, AL	\$0.00	\$0.00	\$425.00	OTHER TECHNICAL SERV
345401	WELLS, CHRISTINE	\$0.00	\$102.86	\$0.00	OUT-OF-STATE TRAVEL
345402	WESTBROOK, CELESTE	\$0.00	\$57.24	\$0.00	OUT-OF-STATE TRAVEL
345403	DERRECK WILLIAMS	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345404	WILLIAMS, RHONDA	\$0.00	\$0.00	\$1,500.00	STAFF ED SERVICES
345405	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$29,476.18	BLDGS-CONSTRUCTED
345406	ZIRLOTT, TRACIE	\$0.00	\$152.38	\$0.00	OUT-OF-STATE TRAVEL
345407	AARON OIL COMPANY INC.	\$1,542.61	\$0.00	\$692.44	GARBAGE AND WASTE
345408	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$149.00	IN-STATE TRAVEL
345409	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$410.00	OTHER PURCHASED SERV
345410	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$1,461.76	OPERAT TRANSFERS OUT
345411	ALLEN, CLINT	\$84.87	\$0.00	\$0.00	IN-STATE TRAVEL
345412	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$2,337.37	OPERAT TRANSFERS OUT
345413	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$4,936.48	OPERAT TRANSFERS OUT
345414	ALTA POINTE HEALTH SYSTEMS INC	\$17,814.77	\$0.00	\$13,975.23	STUDENT EDUCATIONAL
345415	AREY JONES EDUCATIONAL	\$3,192.00	\$99,175.55	\$10,954.76	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;NON-CAPITALIZED AUDI;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
345416	AT & T MOBILITY	\$49,400.28	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
345417	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$1,360.00	LEGAL FEES
345418	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,388.97	OPERAT TRANSFERS OUT
345419	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$7,980.14	OPERAT TRANSFERS OUT
345420	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$2,760.61	OPERAT TRANSFERS OUT
345421	BOOTH ELEMENTARY	\$0.00	\$0.00	\$1,541.52	OPERAT TRANSFERS OUT
345422	BRAZIER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$661.08	OPERAT TRANSFERS OUT
345423	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$1,581.47	OPERAT TRANSFERS OUT
345424	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$2,490.91	OPERAT TRANSFERS OUT
345425	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$837.51	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345426	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$661.50	OPERAT TRANSFERS OUT
345427	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$1,894.38	OPERAT TRANSFERS OUT
345428	CAPERS, GESA	\$0.00	\$233.71	\$0.00	IN-STATE TRAVEL
345429	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,432.90	OPERAT TRANSFERS OUT
345430	Catlett Kimberly	\$0.00	\$421.01	\$0.00	OUT-OF-STATE TRAVEL
345431	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$4,301.56	OPERAT TRANSFERS OUT
345432	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$884.85	OPERAT TRANSFERS OUT
345433	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$2,287.19	OPERAT TRANSFERS OUT
345434	COLLIER ELEMENTARY	\$0.00	\$0.00	\$2,012.52	OPERAT TRANSFERS OUT
345435	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$1,762.88	OPERAT TRANSFERS OUT
345436	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$77.62	OPERAT TRANSFERS OUT
345437	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$1,883.29	OPERAT TRANSFERS OUT
345438	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,556.02	OPERAT TRANSFERS OUT
345439	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$322.15	OPERAT TRANSFERS OUT
345440	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$4,307.24	OPERAT TRANSFERS OUT
345441	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$1,513.37	OPERAT TRANSFERS OUT
345442	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$1,588.01	OPERAT TRANSFERS OUT
345443	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$2,542.09	OPERAT TRANSFERS OUT
345444	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,422.81	OPERAT TRANSFERS OUT
345445	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,569.25	OPERAT TRANSFERS OUT
345446	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$1,519.20	OPERAT TRANSFERS OUT
345447	MAE EANES MIDDLE SCHOOL	\$0.00	\$0.00	\$741.26	OPERAT TRANSFERS OUT
345448	EAST BAY MECHANICAL INSULATION	\$0.00	\$0.00	\$9,800.00	OTHER PURCHASED SERV
345449	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$1,178.57	OPERAT TRANSFERS OUT
345450	CORA EVANS	\$0.00	\$92.19	\$0.00	IN-STATE TRAVEL
345451	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$764.16	MAINTENANCE SUPPLIES
345452	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,879.59	OPERAT TRANSFERS OUT
345453	FORE, ZACHARY	\$0.00	\$1,330.07	\$0.00	OUT-OF-STATE TRAVEL
345454	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,483.94	OPERAT TRANSFERS OUT
345455	FRANKLINS STARTER & ALTERNATOR	\$341.65	\$0.00	\$0.00	VEHICLE PARTS
345456	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$2,104.79	OPERAT TRANSFERS OUT
345457	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$2,352.59	OPERAT TRANSFERS OUT
345458	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$754.77	OPERAT TRANSFERS OUT
345459	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,940.44	OPERAT TRANSFERS OUT
345460	HACK, BRYAN	\$0.00	\$0.00	\$502.90	LOCAL DISTRICT TRAVL
345461	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,054.03	OPERAT TRANSFERS OUT
345462	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$2,204.87	OPERAT TRANSFERS OUT
345463	HASKEW ELEMENTARY	\$0.00	\$0.00	\$1,795.43	OPERAT TRANSFERS OUT

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345464	MICHAEL HERNDON	\$0.00	\$0.00	\$95.04	OUT-OF-STATE TRAVEL
345465	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$861.11	OPERAT TRANSFERS OUT
345466	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,805.38	OPERAT TRANSFERS OUT
345467	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$1,226.48	OPERAT TRANSFERS OUT
345468	HUDSON, MICHAEL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
345469	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$1,740.00	MAINTENANCE SUPPLIES
345470	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$1,131.65	OPERAT TRANSFERS OUT
345471	INFORMATION TRANSPORT	\$1,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
345472	JUST 4	\$0.00	\$0.00	\$1,015.07	OPERAT TRANSFERS OUT
345473	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$5,138.84	OTHER PROF SERVICES
345474	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$2,514.80	OPERAT TRANSFERS OUT
345475	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,749.37	OPERAT TRANSFERS OUT
345476	LOFTON, MICHELLE SMITH	\$0.00	\$214.38	\$0.00	OUT-OF-STATE TRAVEL
345477	LOGNION, SUZANNE	\$0.00	\$206.24	\$0.00	IN-STATE TRAVEL
345478	MARRIOTT MONTGOMERY/PRATTVILLE	\$0.00	\$484.50	\$0.00	IN-STATE TRAVEL
345479	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,440.30	OPERAT TRANSFERS OUT
345480	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,172.03	OPERAT TRANSFERS OUT
345481	MECHANICAL FIRE PROTECTION,	\$0.00	\$0.00	\$3,790.00	EQUIP MAINT AGREEMTS
345482	MERCHANTS COMPANY, (THE)	\$0.00	\$316,042.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
345483	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,451.52	LIFE INSURANCE
345484	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$688.66	OPERAT TRANSFERS OUT
345485	MOBILE FIXTURE	\$0.00	\$32,311.00	\$0.00	OTHER EQUIPMENT
345486	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$6,010.98	OPERAT TRANSFERS OUT
345487	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,520.20	OPERAT TRANSFERS OUT
345488	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$5,994.34	OPERAT TRANSFERS OUT
345489	NATIONAL ASSOCIATION OF PUPIL	\$180.00	\$0.00	\$0.00	REGISTRATION FEES
345490	North Mobile County Middle Sch	\$0.00	\$0.00	\$1,624.83	OPERAT TRANSFERS OUT
345491	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,863.11	OPERAT TRANSFERS OUT
345492	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$1,413.00	OPERAT TRANSFERS OUT
345493	OREILLY AUTO PARTS	\$4,417.08	\$0.00	\$0.00	VEHICLE PARTS
345494	MARTHA PEEK	\$0.00	\$0.00	\$208.44	IN-STATE TRAVEL
345495	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$1,719.51	OPERAT TRANSFERS OUT
345496	PLAYWORLD PREFERRED	\$10,756.56	\$0.00	\$0.00	NON-INST EQUIPMENT
345497	PRATTVILLE COURTYARD BY	\$0.00	\$360.75	\$0.00	IN-STATE TRAVEL
345498	PRICHARD WATER	\$0.00	\$0.00	\$13,767.91	WATER AND SEWAGE
345499	PRO-ED, INC	\$0.00	\$799.43	\$0.00	TESTING SUPPLIES
345500	PUBLISHERS WAREHOUSE	\$0.00	\$36.70	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345501	QUIA CORPORATION	\$49.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
345502	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$2,474.00	OPERAT TRANSFERS OUT
345503	READ NATURALLY	\$0.00	\$634.00	\$0.00	SOFTWARE MAINT AGREE
345504	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$484.03	MAINTENANCE SUPPLIES
345505	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$147.85	OPERAT TRANSFERS OUT
345506	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$284.94	IN-STATE TRAVEL
345507	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$24.00	IN-STATE TRAVEL
345508	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,017.92	OPERAT TRANSFERS OUT
345509	LINDA R ROBINSON	\$0.00	\$375.10	\$0.00	IN-STATE TRAVEL
345510	ROSLYN ROBINSON	\$0.00	\$514.53	\$0.00	IN-STATE TRAVEL
345511	SALTER, LATRENDA TORRENCE	\$0.00	\$329.31	\$0.00	IN-STATE TRAVEL
345512	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$1,241.83	OPERAT TRANSFERS OUT
345513	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,578.20	OPERAT TRANSFERS OUT
345514	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$4,178.44	OPERAT TRANSFERS OUT
345515	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,604.78	OPERAT TRANSFERS OUT
345516	SNAP LEARNING, LLC.	\$0.00	\$4,442.60	\$0.00	STUDENT CLASSRM SUPP
345517	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$148.82	OTHER PROF SERVICES
345518	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$1,985.94	OPERAT TRANSFERS OUT
345519	SPRINGDALE TRAVEL, INC	\$0.00	\$6,318.90	\$0.00	OUT-OF-STATE TRAVEL
345520	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,278.37	OPERAT TRANSFERS OUT
345521	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,330.58	WATER AND SEWAGE
345522	EVIE B TAYLOR	\$0.00	\$2,450.00	\$0.00	STUDENT EDUCATIONAL
345523	TAYLOR, NAKIA	\$0.00	\$0.00	\$2.16	LOCAL DISTRICT TRAVL
345524	SUSAN D. TAYLOR	\$0.00	\$29.16	\$0.00	LOCAL DISTRICT TRAVL
345525	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$934.61	OPERAT TRANSFERS OUT
345526	Suetoslava A. Tew	\$41.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345527	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$4,621.15	OPERAT TRANSFERS OUT
345528	JENNIFER THOMPSON	\$0.00	\$259.20	\$0.00	LOCAL DISTRICT TRAVL
345529	VALENTINE, DENISE D.	\$0.00	\$900.00	\$0.00	OTHER TECHNICAL SERV
345530	VARITRONICS, LLC	\$0.00	\$1,043.30	\$0.00	STUDENT CLASSRM SUPP
345531	VEHICLE MAINTENANCE PROGRAM	\$1,155.54	\$0.00	\$0.00	VEHICLE PARTS
345532	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$2,023.47	OPERAT TRANSFERS OUT
345533	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$28,249.00	EQUIP MAINT AGREEMTS
345534	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$658.80	OPERAT TRANSFERS OUT
345535	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$954.80	OPERAT TRANSFERS OUT
345536	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,573.08	OPERAT TRANSFERS OUT
345537	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$1,625.40	OPERAT TRANSFERS OUT
345538	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,713.97	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345539	WOODBURY, ANDREA NICOLE	\$0.00	\$210.41	\$0.00	OUT-OF-STATE TRAVEL
345540	WORKSHOPS ETC., INC.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
345541	AARON, KATRINA	\$0.00	\$414.72	\$0.00	LOCAL DISTRICT TRAVL
345542	ACE OFFICE SUPPLIES	\$0.00	\$1,538.00	\$0.00	NON-CAP COMPUTER HDW
345543	ACEVEDO, XIOMARA	\$32.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345544	ACT	\$0.00	\$0.00	\$407.00	OTHER PURCHASED SERV
345545	Deborah Adams	\$0.00	\$324.00	\$0.00	LOCAL DISTRICT TRAVL
345546	AKEY LEIGH ANNE	\$0.00	\$0.00	\$73.44	LOCAL DISTRICT TRAVL
345547	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$87.48	LOCAL DISTRICT TRAVL
345548	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
345549	ALEXANDER, TINA	\$115.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345550	ALLift Equipment	\$0.00	\$0.00	\$662.32	EQUIP MAINT AGREEMTS
345551	CLIFF ALLRED	\$0.00	\$0.00	\$270.18	LOCAL DISTRICT TRAVL
345552	ANDERSON, BRANDI	\$10.80	\$0.00	\$0.00	IN-STATE TRAVEL
345553	ANDERSON, LEONER	\$0.00	\$21.60	\$0.00	LOCAL DISTRICT TRAVL
345554	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$44.87	LOCAL DISTRICT TRAVL
345555	ARLENE ANTHONY	\$56.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345556	MELODY ARDIS	\$0.00	\$82.36	\$0.00	LOCAL DISTRICT TRAVL
345557	AREY JONES EDUCATIONAL	\$41,888.62	\$137,630.03	\$11,700.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;OFFICE SUPPLIES
345558	ARNOLD, AMANDA KELLEY	\$0.00	\$131.44	\$0.00	LOCAL DISTRICT TRAVL
345559	AT & T MOBILITY	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
345560	AUSTIN, RAMONA	\$0.00	\$343.37	\$0.00	IN-STATE TRAVEL
345561	DEBORAH AUTREY	\$0.00	\$275.40	\$0.00	LOCAL DISTRICT TRAVL
345562	LEWIS C. AUTREY	\$30.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345563	BAILEY, EVA JOANN	\$0.00	\$136.08	\$0.00	LOCAL DISTRICT TRAVL
345564	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
345565	BARGANIER, DAVIS AND SIMS	\$0.00	\$0.00	\$4,791.14	ARCHITECT/ENGINEERNG
345566	BARNES, BRANDON	\$0.00	\$0.00	\$255.00	OTHER TECHNICAL SERV
345567	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$85.86	LOCAL DISTRICT TRAVL
345568	Bates, Peggy	\$0.00	\$216.54	\$0.00	LOCAL DISTRICT TRAVL
345569	Baucom, Janelle S.	\$0.00	\$0.00	\$69.12	LOCAL DISTRICT TRAVL
345570	BAY CITY TOOL	\$866.40	\$0.00	\$0.00	OTHER PROF SERVICES
345571	BELL & COMPANY	\$0.00	\$0.00	\$390.00	MAINTENANCE SUPPLIES
345572	CIJI BENDOLPH	\$0.00	\$388.55	\$0.00	LOCAL DISTRICT TRAVL
345573	BLOSSMAN GAS	\$4,484.18	\$0.00	\$0.00	FUEL-OTHER
345574	SHARON BODIN	\$77.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345575	BOLEN, JOHNNY	\$3,000.00	\$0.00	\$0.00	LAND IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345576	BOLTON, NANCY	\$0.00	\$5.94	\$0.00	LOCAL DISTRICT TRAVL
345577	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$11.88	LOCAL DISTRICT TRAVL
345578	Bounds, Carmen R Ortiz	\$200.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345579	VIRGINIA BREWER	\$0.00	\$0.00	\$79.38	LOCAL DISTRICT TRAVL
345580	Brooks Shannan C.	\$0.00	\$0.00	\$88.56	LOCAL DISTRICT TRAVL
345581	Toni Broughton	\$0.00	\$28.08	\$0.00	LOCAL DISTRICT TRAVL
345582	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$66.22	LOCAL DISTRICT TRAVL
345583	BUTLER, BRANDI	\$0.00	\$61.24	\$0.00	LOCAL DISTRICT TRAVL
345584	CADDELL, BARBARA H.	\$0.00	\$25.00	\$0.00	LOCAL DISTRICT TRAVL
345585	CARPENTER, PETRA	\$0.00	\$0.00	\$27.11	LOCAL DISTRICT TRAVL
345586	CARRILLO, YOHANA	\$0.00	\$84.51	\$0.00	LOCAL DISTRICT TRAVL
345587	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$15,086.35	OTHER TECHNICAL SERV
345588	Chambers, Jean	\$0.00	\$222.16	\$0.00	LOCAL DISTRICT TRAVL
345589	CHANTHAVANE MARY	\$0.00	\$195.16	\$0.00	LOCAL DISTRICT TRAVL
345590	ROBIN CILLO	\$0.00	\$0.00	\$219.78	LOCAL DISTRICT TRAVL
345591	BETSY L. COLE	\$0.00	\$408.24	\$0.00	LOCAL DISTRICT TRAVL
345592	COMMUNITY PRODUCTS LLC	\$0.00	\$5,274.00	\$0.00	STUDENT CLASSRM SUPP
345593	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$261.90	LOCAL DISTRICT TRAVL
345594	RYAN E. CREWS	\$151.74	\$0.00	\$0.00	IN-STATE TRAVEL
345595	CROW, TERI M.	\$0.00	\$0.00	\$10.26	LOCAL DISTRICT TRAVL
345596	Daniell Lorna	\$0.00	\$168.37	\$0.00	LOCAL DISTRICT TRAVL
345597	STEPHANIE P. DANZY	\$0.00	\$74.31	\$0.00	LOCAL DISTRICT TRAVL
345598	Darapheth Viengthong	\$0.00	\$204.73	\$0.00	LOCAL DISTRICT TRAVL
345599	Darlene Daughtry	\$0.00	\$224.64	\$0.00	LOCAL DISTRICT TRAVL
345600	DAVILA-DELGADO, ELIZABETH	\$0.00	\$242.57	\$0.00	LOCAL DISTRICT TRAVL
345601	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$56.67	LOCAL DISTRICT TRAVL
345602	Laura Davis	\$0.00	\$722.52	\$0.00	LOCAL DISTRICT TRAVL
345603	DAWSON, KAREN HOWARD	\$0.00	\$282.13	\$0.00	LOCAL DISTRICT TRAVL
345604	DENMARK, EMILY RENEE	\$0.00	\$167.51	\$0.00	LOCAL DISTRICT TRAVL
345605	LARISSA NANETTE DICKINSON	\$0.00	\$291.17	\$0.00	LOCAL DISTRICT TRAVL
345606	DIRT, INCORPORATED	\$215.00	\$0.00	\$120.00	RENTAL-LAND & BLDG;GARBAGE AND WASTE
345607	JANE DOUGLAS	\$0.00	\$0.00	\$62.69	LOCAL DISTRICT TRAVL
345608	Drinkard, Felecia	\$0.00	\$148.71	\$0.00	LOCAL DISTRICT TRAVL
345609	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
345610	DUNNING, COURTNEY	\$0.00	\$0.00	\$85.84	LOCAL DISTRICT TRAVL
345611	KIM LOAN DUONG	\$14.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345612	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345613	MARIANNE ELLISOR	\$0.00	\$0.00	\$179.01	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345614	EMERSON NETWORK POWER,	\$0.00	\$0.00	\$19,270.75	OTHER TECHNICAL SERV
345615	MELINDA EZELL	\$0.00	\$561.60	\$0.00	LOCAL DISTRICT TRAVL
345616	FASTENAL COMPANY	\$207.80	\$0.00	\$0.00	OTHER GEN SUPPLIES
345617	FEARN, SUSAN L.	\$422.80	\$0.00	\$0.00	IN-STATE TRAVEL
345618	FEDEX	\$203.42	\$0.00	\$0.00	PRINTING AND BINDING
345619	FENIMORE, VICKIE	\$0.00	\$777.60	\$0.00	LOCAL DISTRICT TRAVL
345620	Terri Findley	\$0.00	\$270.00	\$0.00	LOCAL DISTRICT TRAVL
345621	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,931.92	\$0.00	\$0.00	LIBRARY BOOKS
345622	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$192.24	LOCAL DISTRICT TRAVL
345623	FRY, DONALD	\$0.00	\$56.16	\$0.00	IN-STATE TRAVEL
345624	PAM GARDNER	\$0.00	\$304.18	\$0.00	LOCAL DISTRICT TRAVL
345625	Cheryl Gartman	\$0.00	\$34.56	\$0.00	LOCAL DISTRICT TRAVL
345626	GASTON, JOE	\$0.00	\$0.00	\$121.17	LOCAL DISTRICT TRAVL
345627	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$330.48	LOCAL DISTRICT TRAVL
345628	GENTRY, ROSS	\$0.00	\$421.73	\$69.93	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
345629	GODBOLT, TARUS	\$0.00	\$78.30	\$0.00	LOCAL DISTRICT TRAVL
345630	GODWIN, SHELLY D.	\$0.00	\$0.00	\$98.82	LOCAL DISTRICT TRAVL
345631	GOODHEART-WILLCOX PUBLISHER	\$1,041.96	\$0.00	\$0.00	OTHER INST SUPPLIES
345632	GOODWIN, ERICKA	\$0.00	\$0.00	\$184.41	LOCAL DISTRICT TRAVL
345633	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$459.92	MAINTENANCE SUPPLIES
345634	GRAINGER, INC.	\$0.00	\$0.00	\$326.04	MAINTENANCE SUPPLIES
345635	LORENE HENDERSON GREENE	\$31.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345636	GRIFFIN, COLBY	\$0.00	\$455.87	\$0.00	OUT-OF-STATE TRAVEL
345637	Groznik Elizabeth	\$0.00	\$116.64	\$0.00	LOCAL DISTRICT TRAVL
345638	HAGER, GALE H.	\$33.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345639	HALLIDAY, JOHN	\$81.86	\$0.00	\$0.00	IN-STATE TRAVEL
345640	HAYASKI, TYLER A.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
345641	TRISHA HAYWARD	\$0.00	\$263.09	\$0.00	LOCAL DISTRICT TRAVL
345642	AMANDA HEATON	\$0.00	\$505.44	\$0.00	LOCAL DISTRICT TRAVL
345643	MICHAEL HERNDON	\$0.00	\$0.00	\$59.41	LOCAL DISTRICT TRAVL
345644	AMY ARNOLD HESS	\$185.76	\$0.00	\$55.08	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
345645	HINES, BARBARA	\$0.00	\$48.60	\$0.00	LOCAL DISTRICT TRAVL
345646	SEAN C HINTON	\$0.00	\$0.00	\$292.41	LOCAL DISTRICT TRAVL
345647	MARY ANN HOANG	\$54.00	\$164.43	\$0.00	LOCAL DISTRICT TRAVL
345648	HOPKINS, CASSANDRA - SEMMES	\$0.00	\$451.98	\$0.00	LOCAL DISTRICT TRAVL
345649	HOWARD, ALFREDETTA	\$0.00	\$227.88	\$0.00	LOCAL DISTRICT TRAVL
345650	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$284.58	LOCAL DISTRICT TRAVL
345651	HULON, BRIAN S.	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345652	Hunter, Altheria	\$0.00	\$64.80	\$0.00	LOCAL DISTRICT TRAVL
345653	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$199.33	WATER AND SEWAGE
345654	International Code Council	\$432.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345655	IRBY ELECTRICAL	\$0.00	\$0.00	\$9,259.29	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
345656	JACKSON, ANNANEASSE	\$0.00	\$0.00	\$16.74	LOCAL DISTRICT TRAVL
345657	JACKSON, SANDRA	\$104.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345658	JENNIFER JAMES	\$0.00	\$725.76	\$0.00	LOCAL DISTRICT TRAVL
345659	JENNIFER JAMESON	\$0.00	\$0.00	\$65.36	LOCAL DISTRICT TRAVL
345660	ELLIZABETH W JEFFRIES	\$0.00	\$83.11	\$0.00	LOCAL DISTRICT TRAVL
345661	JENKINS, CAROLYN	\$0.00	\$106.24	\$0.00	LOCAL DISTRICT TRAVL
345662	JOHNSON DENISE STAMPS	\$0.00	\$258.12	\$0.00	LOCAL DISTRICT TRAVL
345663	DORIS M JOHNSON	\$48.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345664	JOHNSON, AUSTEN	\$0.00	\$107.41	\$0.00	OUT-OF-STATE TRAVEL
345665	Johnson, Edwina A.	\$0.00	\$41.17	\$0.00	LOCAL DISTRICT TRAVL
345666	JOHNSON, NYOKA	\$0.00	\$61.78	\$0.00	LOCAL DISTRICT TRAVL
345667	JONES, GLORIA	\$0.00	\$99.36	\$0.00	LOCAL DISTRICT TRAVL
345668	Jones, Grace	\$495.18	\$0.00	\$0.00	IN-STATE TRAVEL
345669	JORDAN, KATHERINE	\$0.00	\$54.00	\$0.00	LOCAL DISTRICT TRAVL
345670	JULY, KRISTI	\$0.00	\$0.00	\$188.81	LOCAL DISTRICT TRAVL
345671	KIDD, PATRICK	\$126.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345672	KNAPP, PATRICIA	\$0.00	\$129.60	\$0.00	LOCAL DISTRICT TRAVL
345673	TONYA KNOWLES	\$0.00	\$368.07	\$0.00	LOCAL DISTRICT TRAVL
345674	LABOUNTY, COREY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
345675	Lambert, Veronica	\$0.00	\$19.01	\$0.00	LOCAL DISTRICT TRAVL
345676	Le, HoangThao	\$0.00	\$183.60	\$0.00	LOCAL DISTRICT TRAVL
345677	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
345678	LINCECUM, ANGELA	\$0.00	\$74.79	\$0.00	LOCAL DISTRICT TRAVL
345679	Reci Lingerfelt	\$0.00	\$223.56	\$0.00	LOCAL DISTRICT TRAVL
345680	LOMAX, KELLY	\$0.00	\$0.00	\$348.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
345681	LOVE, LESLIE THOMPSON	\$0.00	\$113.86	\$0.00	LOCAL DISTRICT TRAVL
345682	LOWELL, MATTHEW COLIN	\$0.00	\$147.71	\$0.00	OUT-OF-STATE TRAVEL
345683	LOWELL, ROBERT	\$0.00	\$0.00	\$210.77	LOCAL DISTRICT TRAVL
345684	Lucas, Annette	\$0.00	\$56.49	\$0.00	LOCAL DISTRICT TRAVL
345685	LYON FRY CADDEN INSURANCE	\$3,127.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
345686	Magee, Sharon	\$0.00	\$0.00	\$113.40	LOCAL DISTRICT TRAVL
345687	MAJURE, MARY	\$0.00	\$164.43	\$0.00	LOCAL DISTRICT TRAVL
345688	MALONE, BAYLEIGH	\$0.00	\$168.25	\$0.00	LOCAL DISTRICT TRAVL
345689	MARTIN, URSULA	\$0.00	\$0.00	\$105.76	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345690	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$588.96	MAINTENANCE SUPPLIES
345691	MATHIS, WENDY - DIXON ELEM	\$0.00	\$414.72	\$0.00	LOCAL DISTRICT TRAVL
345692	JANE B MATTHEWS	\$0.00	\$76.03	\$0.00	LOCAL DISTRICT TRAVL
345693	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$10,751.19	MEDICAL/HEALTH SERVI
345694	MCCANTS, FLORENCE	\$0.00	\$93.15	\$0.00	LOCAL DISTRICT TRAVL
345695	MCDANIEL, RACHALL	\$0.00	\$0.00	\$38.88	LOCAL DISTRICT TRAVL
345696	Judy H. McDonough	\$0.00	\$107.08	\$0.00	LOCAL DISTRICT TRAVL
345697	KETURAH MCKINNIS	\$0.00	\$0.00	\$12.74	LOCAL DISTRICT TRAVL
345698	MEREDITH, WILLIAM	\$261.36	\$0.00	\$0.00	IN-STATE TRAVEL
345699	MERRYMAN, R. ALLEN	\$0.00	\$511.02	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
345700	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
345701	MILLS, AMY	\$0.00	\$0.00	\$140.94	LOCAL DISTRICT TRAVL
345702	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$393.77	MAINTENANCE SUPPLIES
345703	MOORE ANGELA	\$0.00	\$96.72	\$0.00	LOCAL DISTRICT TRAVL
345704	MOORE, DJUNA DOUGLAS	\$81.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345705	MOORE, JACQUELINE	\$0.00	\$16.74	\$0.00	LOCAL DISTRICT TRAVL
345706	MOORE, PAMELA R.	\$0.00	\$0.00	\$98.73	LOCAL DISTRICT TRAVL
345707	TERRIA D. MOORE	\$0.00	\$127.71	\$0.00	LOCAL DISTRICT TRAVL
345708	MORRIS, NANCY	\$0.00	\$194.94	\$0.00	LOCAL DISTRICT TRAVL
345709	Morrison Deborah	\$65.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345710	MORRISSETTE, THERESA	\$0.00	\$91.31	\$0.00	LOCAL DISTRICT TRAVL
345711	MURRILL, MARLA	\$0.00	\$490.97	\$0.00	LOCAL DISTRICT TRAVL
345712	NASCO	\$0.00	\$0.00	\$392.64	STAFF INST SUPPLIES
345713	Nelson, Beverly	\$0.00	\$158.76	\$0.00	LOCAL DISTRICT TRAVL
345714	NELSON, JOANN K.	\$0.00	\$53.30	\$0.00	LOCAL DISTRICT TRAVL
345715	Nelson, Shirley	\$0.00	\$207.36	\$0.00	LOCAL DISTRICT TRAVL
345716	NICHOLSON PROF. CONSULTING INC	\$0.00	\$0.00	\$4,377.72	BUILDING IMPROVEMENT
345717	NORRIS, TERRY	\$0.00	\$0.00	\$76.68	LOCAL DISTRICT TRAVL
345718	SIM OAKLEY	\$0.00	\$0.00	\$247.32	LOCAL DISTRICT TRAVL
345719	DEBBIE ORY	\$0.00	\$428.17	\$0.00	LOCAL DISTRICT TRAVL
345720	OTICON, INC.	\$1,572.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
345721	Anita Pack	\$0.00	\$130.52	\$0.00	LOCAL DISTRICT TRAVL
345722	Derrick Payne	\$0.00	\$0.00	\$210.60	LOCAL DISTRICT TRAVL
345723	PAYNE, JESSICA	\$0.00	\$0.00	\$36.13	LOCAL DISTRICT TRAVL
345724	LORI A PEARSON	\$0.00	\$0.00	\$114.48	LOCAL DISTRICT TRAVL
345725	KAREN PEEK	\$0.00	\$287.28	\$0.00	LOCAL DISTRICT TRAVL
345726	MARTHA PEEK	\$0.00	\$0.00	\$216.00	IN-STATE TRAVEL
345727	PENN, CORY	\$0.00	\$0.00	\$36.34	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345728	GLEND A J PERKINS	\$0.00	\$0.00	\$136.62	LOCAL DISTRICT TRAVL
345729	Linda Pledger	\$0.00	\$499.50	\$0.00	LOCAL DISTRICT TRAVL
345730	POLK, TRACI	\$0.00	\$107.62	\$0.00	LOCAL DISTRICT TRAVL
345731	CARMEL POPE, LPN	\$95.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345732	POPE, SEKEATHA	\$0.00	\$226.80	\$0.00	LOCAL DISTRICT TRAVL
345733	POTTEIGER, KRISTA	\$37.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345734	POWELL, KATHY ANN	\$0.00	\$0.00	\$11.34	LOCAL DISTRICT TRAVL
345735	PAMELA G. PRATER	\$0.00	\$0.00	\$98.28	LOCAL DISTRICT TRAVL
345736	Gwendolyn J Preston	\$0.00	\$0.00	\$185.22	LOCAL DISTRICT TRAVL
345737	PRINCE, DIANE	\$0.00	\$414.72	\$0.00	LOCAL DISTRICT TRAVL
345738	NANCY S. PRINE	\$0.00	\$223.54	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
345739	PRITCHARD, TRACY	\$0.00	\$104.54	\$0.00	LOCAL DISTRICT TRAVL
345740	PROWELL, AMANDA	\$0.00	\$37.15	\$0.00	LOCAL DISTRICT TRAVL
345741	Christopher R Rogers	\$0.00	\$112.86	\$0.00	LOCAL DISTRICT TRAVL
345742	Paula Rankin Reese	\$0.00	\$222.44	\$0.00	LOCAL DISTRICT TRAVL
345743	REEVES, BILLIE	\$0.00	\$233.28	\$0.00	OTHER COMPENSATION
345744	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$968.06	EQUIP MAINT AGREEMTS
345745	RETIF OIL & FUEL REFUEL DEPT.	\$66,880.80	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
345746	REYNOLDS, ANDRE	\$149.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345747	RICHARDS, LARRY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
345748	Laura Ridgeway	\$119.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345749	DENISE RIEMER	\$0.00	\$571.23	\$0.00	LOCAL DISTRICT TRAVL
345750	ROBERSON, MICHELLE P.	\$0.00	\$639.90	\$0.00	LOCAL DISTRICT TRAVL
345751	Belinda W. Roberts	\$0.00	\$64.80	\$0.00	LOCAL DISTRICT TRAVL
345752	TINA ROBINSON	\$0.00	\$173.88	\$0.00	LOCAL DISTRICT TRAVL
345753	ROBISON, KIMBERLY ELLIS	\$67.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345754	ANGELA RODGERS	\$0.00	\$0.00	\$144.49	LOCAL DISTRICT TRAVL
345755	DeEldra Boone Rodgers	\$0.00	\$0.00	\$47.96	LOCAL DISTRICT TRAVL
345756	WANDA THRESA ROSS	\$0.00	\$277.45	\$0.00	LOCAL DISTRICT TRAVL
345757	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$16.63	LOCAL DISTRICT TRAVL
345758	Salinas, Anita	\$0.00	\$0.00	\$44.82	LOCAL DISTRICT TRAVL
345759	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$6,822.55	DATA PROCESSING SUPP;N-C FURN & FXT <\$500
345760	JANA SCOTT	\$0.00	\$51.84	\$0.00	LOCAL DISTRICT TRAVL
345761	F. Fay Shanks	\$0.00	\$324.00	\$0.00	LOCAL DISTRICT TRAVL
345762	Kimberly Shepard	\$0.00	\$297.00	\$0.00	LOCAL DISTRICT TRAVL
345763	Shepard, Marsha	\$0.00	\$0.00	\$10.69	LOCAL DISTRICT TRAVL
345764	SHIVER, NELLIE	\$0.00	\$357.66	\$0.00	IN-STATE TRAVEL
345765	Ellen Shreve	\$0.00	\$0.00	\$173.34	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345766	Kimberly Sikes	\$0.00	\$0.00	\$119.88	LOCAL DISTRICT TRAVL
345767	SIMPLEX GRINNELL	\$0.00	\$0.00	\$2,039.80	EQUIP MAINT AGREEMTS
345768	Christina Smith	\$0.00	\$0.00	\$36.18	LOCAL DISTRICT TRAVL
345769	KAREN L. SMITH	\$0.00	\$248.40	\$0.00	LOCAL DISTRICT TRAVL
345770	Nathaniel L Smith	\$0.00	\$0.00	\$88.56	LOCAL DISTRICT TRAVL
345771	PATRICIA B SMITH	\$0.00	\$0.00	\$51.30	LOCAL DISTRICT TRAVL
345772	Sandra R. Smith	\$0.00	\$0.00	\$105.15	LOCAL DISTRICT TRAVL
345773	MARIE SOLIMAN	\$56.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345774	SOUTH ALABAMA UTILITIES	\$0.00	\$245.70	\$6,798.30	NATURAL GAS;WATER AND SEWAGE
345775	SPRINGDALE TRAVEL, INC	\$0.00	\$709.70	\$0.00	OUT-OF-STATE TRAVEL
345776	STATE DEPARTMENT OF EDUCATION	\$0.00	\$400.00	\$0.00	OUT-OF-STATE TRAVEL
345777	STATE OF ALABAMA DEPT. FINANCE	\$57.00	\$0.00	\$0.00	PREPAID ITEMS
345778	Kathy Stever	\$0.00	\$0.00	\$43.20	LOCAL DISTRICT TRAVL
345779	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,426.48	OTHER PROPERTY SERV
345780	KATHY W. SULLIVAN	\$0.00	\$0.00	\$237.00	LOCAL DISTRICT TRAVL
345781	John Sylvester	\$0.00	\$0.00	\$366.12	LOCAL DISTRICT TRAVL
345782	TAYLOR, RICHARD	\$0.00	\$0.00	\$91.49	LOCAL DISTRICT TRAVL
345783	TAYLOR, SHERNITA	\$0.00	\$53.84	\$0.00	LOCAL DISTRICT TRAVL
345784	TERRY, ERIC J.	\$0.00	\$0.00	\$178.74	LOCAL DISTRICT TRAVL
345785	TODD,MILTON	\$0.00	\$445.04	\$0.00	IN-STATE TRAVEL
345786	TROPHY SHOP, INC.	\$0.00	\$0.00	\$33.75	STAFF INST SUPPLIES
345787	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345788	Turk Cheryl	\$0.00	\$103.84	\$0.00	LOCAL DISTRICT TRAVL
345789	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$325.08	LOCAL DISTRICT TRAVL
345790	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$55.00	EQUIP MAINT AGREEMTS
345791	CATHERINE W WAGNER	\$0.00	\$220.00	\$0.00	IN-STATE TRAVEL
345792	LORRAINE WALKER	\$0.00	\$99.36	\$0.00	LOCAL DISTRICT TRAVL
345793	ROSALIND MITCHELL WALLACE	\$30.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345794	Tony Walley	\$0.00	\$0.00	\$203.04	LOCAL DISTRICT TRAVL
345795	Washington Alicia	\$0.00	\$29.16	\$0.00	LOCAL DISTRICT TRAVL
345796	WATERMARK DESIGN GROUP	\$0.00	\$0.00	\$17,550.00	ARCHITECT/ENGINEERNG
345797	WEBB, L. DERRA	\$0.00	\$397.28	\$0.00	LOCAL DISTRICT TRAVL
345798	WEEDEN, AL	\$0.00	\$0.00	\$425.00	OTHER TECHNICAL SERV
345799	WELLS, CHRISTINE	\$0.00	\$0.00	\$17.28	LOCAL DISTRICT TRAVL
345800	WEST, ROBIN	\$0.00	\$0.00	\$99.36	LOCAL DISTRICT TRAVL
345801	WIGFIELD, ROSEMARI FARRELL	\$15.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345802	WILKINSON, THERESA	\$0.00	\$252.72	\$0.00	LOCAL DISTRICT TRAVL
345803	WILLIAMS, ANDREA	\$0.00	\$0.00	\$46.12	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
345804	DENISE Y. WILLIAMS	\$0.00	\$154.01	\$0.00	LOCAL DISTRICT TRAVL
345805	DERRECK WILLIAMS	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345806	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$71.39	LOCAL DISTRICT TRAVL
345807	WILLIAMS, LAVON A.	\$0.00	\$0.00	\$50.98	LOCAL DISTRICT TRAVL
345808	Lorenzo Williams	\$0.00	\$0.00	\$237.06	LOCAL DISTRICT TRAVL
345809	WILLIAMS, MELANEY	\$0.00	\$61.29	\$0.00	LOCAL DISTRICT TRAVL
345810	WILLIAMS, TARISA	\$0.00	\$73.69	\$0.00	LOCAL DISTRICT TRAVL
345811	WILMOTH, REBECCA D	\$0.00	\$326.16	\$0.00	LOCAL DISTRICT TRAVL
345812	ANTHONY W WILSON	\$0.00	\$0.00	\$180.63	LOCAL DISTRICT TRAVL
345813	WILSON, KEISHA	\$0.00	\$0.00	\$52.92	LOCAL DISTRICT TRAVL
345814	WILSON, LISA	\$0.00	\$0.00	\$78.68	LOCAL DISTRICT TRAVL
345815	PEGGY M WINDHAM	\$0.00	\$0.00	\$64.26	LOCAL DISTRICT TRAVL
345816	Wright, Shelia	\$0.00	\$0.00	\$66.96	LOCAL DISTRICT TRAVL
345817	TREBA YOUNG	\$0.00	\$54.81	\$0.00	LOCAL DISTRICT TRAVL
345818	Zitnik Catherine E	\$0.00	\$0.00	\$96.66	LOCAL DISTRICT TRAVL
		\$1,709,272.74	\$2,025,292.26	\$6,249,473.41	