

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2016 - 09/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30947	SPRINGDALE TRAVEL, INC	\$0.00	\$404.00	\$0.00	OUT-OF-STATE TRAVEL
30948	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
30949	HAMPTON INN TROY	\$0.00	\$127.68	\$0.00	IN-STATE TRAVEL
345819	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
345820	DEBBIE ANDRESS	\$0.00	\$445.41	\$0.00	IN-STATE TRAVEL
345821	ANDREWS, REBECCA	\$0.00	\$0.00	\$21.00	CK EXCHANGE CLR ACCT
345822	ANDYS MUSIC	\$0.00	\$0.00	\$1,775.32	OTHER NONCAP EQUIPMT
345823	APPLE COMPUTER, INC.	\$2,065.85	\$7,520.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
345824	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
345825	AUTONATION SHARED SERVICE CTR	\$716.28	\$0.00	\$0.00	VEHICLE PARTS
345826	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$58.00	OTHER NONCAP EQUIPMT
345827	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$15,236.62	MAINTENANCE SUPPLIES
345828	BENCHMARK EDUCATION COMPANY	\$0.00	\$0.00	\$3,143.70	STAFF INST SUPPLIES
345829	BLICK ART MATERIALS	\$0.00	\$0.00	\$1,664.14	OFFICE SUPPLIES
345830	BLUTCHER, CYNTHIA	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345831	BROADHEAD, RACHEL	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345832	BUDLONG, TRISHA	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345833	CLARK, LATOSHA	\$0.00	\$0.00	\$10.00	CK EXCHANGE CLR ACCT
345834	CREEL, JERI	\$0.00	\$0.00	\$10.00	CK EXCHANGE CLR ACCT
345835	D & H HAVENS WELL CO.	\$6,000.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
345836	DAVIDSON HIGH SCHOOL	\$0.00	\$517.00	\$0.00	POSTAGE
345837	DESIGN SCIENCE, INC.	\$0.00	\$0.00	\$57.00	STAFF INST SUPPLIES
345838	ELY, JOCELYN	\$0.00	\$51.50	\$0.00	CK EXCHANGE CLR ACCT
345839	ETA HAND2MIND	\$0.00	\$0.00	\$942.65	STAFF INST SUPPLIES
345840	FAILURE FREE READING	\$1,500.00	\$0.00	\$0.00	INST SOFTWARE;OTHER PURCHASED SERV
345841	FASTENING SOLUTIONS, INC.	\$212.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345842	FEDEX	\$21.80	\$0.00	\$0.00	PRINTING AND BINDING
345843	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$275.00	EQUIP MAINT AGREEMTS
345844	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$11,270.19	EQUIP MAINT AGREEMTS
345845	FOSTER, SUSAN	\$0.00	\$0.00	\$10.00	CK EXCHANGE CLR ACCT
345846	FRALIC, GEORGE	\$0.00	\$390.90	\$0.00	IN-STATE TRAVEL
345847	FRANKLINS STARTER & ALTERNATOR	\$1,135.00	\$0.00	\$0.00	VEHICLE PARTS
345848	GARTMAN, JODY	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT

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345849	GILCHRIST, LEE	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345850	GRAINGER, INC.	\$0.00	\$2,727.12	\$0.00	OTHER NONCAP EQUIPMT
345851	HEARING THINGS	\$2,411.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
345852	HERFF JONES, INC.	\$0.00	\$0.00	\$171.60	STUDENT CLASSRM SUPP
345853	SHARON HORNSBY	\$0.00	\$503.60	\$0.00	IN-STATE TRAVEL
345854	HOWELL, TRACY	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345855	JOHNSON, KENDRA	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345856	JONES, VALERIE	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345857	JUST ASK PUBLICATIONS &	\$0.00	\$2,970.00	\$0.00	STAFF INST SUPPLIES
345858	KENWORTH OF MOBILE, INC	\$2,655.71	\$0.00	\$0.00	VEHICLE PARTS
345859	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$755.46	OTHER PROF SERVICES
345860	LINGELBACH, CAROL	\$0.00	\$0.00	\$40.00	CK EXCHANGE CLR ACCT
345861	LOCKLIER, ANGELA	\$0.00	\$0.00	\$10.00	CK EXCHANGE CLR ACCT
345862	LONG, ANNA	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345863	LONG, PAMELA	\$0.00	\$0.00	\$18.00	CK EXCHANGE CLR ACCT
345864	MCCARTY, PETRINA	\$0.00	\$0.00	\$31.00	CK EXCHANGE CLR ACCT
345865	MECHANICAL FIRE PROTECTION,	\$0.00	\$0.00	\$8,660.00	EQUIP MAINT AGREEMTS
345866	MEDIACOM	\$5.27	\$0.00	\$0.00	TELEPHONE (Desk Phones)
345867	MERCHANTS COMPANY, (THE)	\$0.00	\$419,037.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
345868	MOBILE COUNTY TRAINING	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
345869	MOBILE FIXTURE	\$0.00	\$34,867.00	\$0.00	FOOD SERV SUPPLIES;OTHER NONCAP EQUIPMT;OTHER EQUIPMENT
345870	MOODY, ESTHER	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345871	NCTM: NATIONAL COUNCIL OF	\$0.00	\$2,452.04	\$0.00	STAFF INST SUPPLIES
345872	OKRZESIK, DEBBIE	\$0.00	\$0.00	\$28.00	CK EXCHANGE CLR ACCT
345873	OLD SHELL ROAD SCHOOL FOR	\$323.47	\$0.00	\$0.00	IN-STATE TRAVEL
345874	OREILLY AUTO PARTS	\$755.04	\$0.00	\$0.00	VEHICLE PARTS
345875	PENSACOLA MESS HALL, INC	\$0.00	\$464.00	\$0.00	OTHER PURCHASED SERV
345876	PITNEY BOWES	\$0.00	\$882.48	\$0.00	POSTAGE
345877	PRESENTATION SOLUTIONS, INC.	\$0.00	\$1,204.73	\$0.00	STUDENT CLASSRM SUPP
345878	PYRAMID SCHOOL PRODUCTS	\$0.00	\$51.00	\$0.00	STUDENT CLASSRM SUPP
345879	REED, MARY	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345880	RESOLUTIONS IN SPECIAL	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
345881	ROCKER, DAVID	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345882	RODRIGUEZ, MELISSA	\$0.00	\$0.00	\$37.00	CK EXCHANGE CLR ACCT
345883	ROSA, MICHELLE	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345884	SEARCH SOFT SOLUTIONS, INC.	\$0.00	\$0.00	\$38,310.00	OTHER TECHNICAL SERV
345885	SIMONS, MERCEDES	\$0.00	\$0.00	\$12.00	CK EXCHANGE CLR ACCT

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345886	SIMPLEX GRINNELL	\$0.00	\$0.00	\$184.00	EQUIP MAINT AGREEMTS
345887	SKINNER, WES	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345888	SMITH INDUSTRIAL SERVICES	\$0.00	\$0.00	\$600.00	EQUIP MAINT AGREEMTS
345889	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$2,900.00	\$0.00	N-C INSTRUCT EQ <500
345890	MELISSA SPECKER	\$0.00	\$0.00	\$25.00	CK EXCHANGE CLR ACCT
345891	ST. MARYS HOME	\$22,240.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
345892	STUCKEY, LISA	\$0.00	\$0.00	\$21.00	CK EXCHANGE CLR ACCT
345893	SUMMERS, CARMEN	\$0.00	\$0.00	\$14.00	CK EXCHANGE CLR ACCT
345894	COLLEGE BOARD	\$0.00	\$45,800.00	\$0.00	STAFF ED SERVICES
345895	THERAPY SHOPPE, INC.	\$0.00	\$1,314.23	\$0.00	STUDENT CLASSRM SUPP
345896	THERRELL, STEPHNIE	\$0.00	\$0.00	\$34.00	CK EXCHANGE CLR ACCT
345897	THIRY, JANELLE	\$0.00	\$0.00	\$10.00	CK EXCHANGE CLR ACCT
345898	TOMLIN, KELLY	\$0.00	\$0.00	\$36.29	LOCAL DISTRICT TRAVL
345899	TRAGIS, KIM	\$0.00	\$0.00	\$21.00	CK EXCHANGE CLR ACCT
345900	TURNER, SUE	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
345901	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$819.00	WATER AND SEWAGE
345902	Rosena Watson	\$0.00	\$56.70	\$0.00	LOCAL DISTRICT TRAVL
345903	WESCO GAS & WELDING SUPPLY INC	\$41.12	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
345904	WILLIAMS, MELISSA	\$0.00	\$0.00	\$40.00	CK EXCHANGE CLR ACCT
345905	ACTFL-AMERICAN COUNCIL ON THE	\$0.00	\$0.00	\$4,582.38	STAFF INST SUPPLIES
345906	APPLE COMPUTER, INC.	\$0.00	\$4,120.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
345907	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$215.00	\$0.00	OUT-OF-STATE TRAVEL
345908	AUTONATION SHARED SERVICE CTR	\$2,065.15	\$0.00	\$0.00	OTHER PROF SERVICES;VEHICLE PARTS
345909	BARNES, BRANDON	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
345910	BATEY, MARY E	\$0.00	\$232.34	\$0.00	OUT-OF-STATE TRAVEL
345911	BAY AREA SCREW & SUPPLY	\$274.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
345912	BAYOU CONCRETE, LLC	\$3,680.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
345913	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
345914	BELSON CURTESS	\$765.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345915	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$113.00	MAINTENANCE SUPPLIES
345916	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$807.51	OPERAT TRANSFERS OUT
345917	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
345918	CARROLL LYNDA, DR	\$0.00	\$0.00	\$105.24	LOCAL DISTRICT TRAVL
345919	MARY LOU CASEY	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
345920	CBR EDUCATOR CONSULTANTS	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
345921	CLARK SCHOOL OF MATHEMATICS	\$0.00	\$0.00	\$1,955.92	OPERAT TRANSFERS OUT
345922	CLAS	\$0.00	\$540.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
345923	COLLEGE BOARD, NYO	\$0.00	\$0.00	\$325.00	MAGAZINES/PERIODICAL

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345924	CORWIN PRESS	\$119.80	\$0.00	\$0.00	STAFF INST SUPPLIES
345925	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$3,686.76	STUDENT EDUCATIONAL
345926	CROW, HOWARD D.	\$0.00	\$0.00	\$71.28	IN-STATE TRAVEL
345927	DAWES INTERMEDIATE	\$0.00	\$0.00	\$678.88	OPERAT TRANSFERS OUT
345928	DIRT, INCORPORATED	\$56.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
345929	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$10,980.00	EQUIP MAINT AGREEMTS
345930	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345931	Eggleston, Reginald	\$0.00	\$0.00	\$88.68	LOCAL DISTRICT TRAVL
345932	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$807.51	OPERAT TRANSFERS OUT
345933	FASTENING SOLUTIONS, INC.	\$0.00	\$0.00	\$231.56	MAINTENANCE SUPPLIES
345934	FAUCET PARTS OF AMERICA, INC.	\$0.00	\$0.00	\$769.50	MAINTENANCE SUPPLIES
345935	HAYASKI, TYLER A.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
345936	HINTON, KAREN COLE	\$0.00	\$564.63	\$0.00	OUT-OF-STATE TRAVEL
345937	HULON, BRIAN S.	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345938	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$1,385.56	OPERAT TRANSFERS OUT
345939	INFORMATION TRANSPORT	\$3,553.97	\$254.00	\$6,955.25	DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;INST SOFTWARE
345940	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$254.50	OTHER PURCHASED SERV
345941	KELLY, EARNESTINE	\$0.00	\$0.00	\$285.00	OTHER PROF SERVICES
345942	KEVLYN ELAINE TROTTER	\$0.00	\$0.00	\$285.00	OTHER PROF SERVICES
345943	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$21,066.41	N-C FURN & FXT <\$500
345944	LABOUNTY, COREY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
345945	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$54,112.75	OTHER PROF SERVICES
345946	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$7,617.80	OTHER TECHNICAL SERV;OTHER PROF SERVICES
345947	LOGNION, SUZANNE	\$0.00	\$33.09	\$0.00	PURCHASED FOOD
345948	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$417.70	OPERAT TRANSFERS OUT
345949	LOWES	\$648.58	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
345950	MASTERYPREP	\$300.00	\$0.00	\$0.00	STAFF ED SERVICES
345951	MCDavid JONES ELEMENTARY	\$0.00	\$0.00	\$2,397.23	OPERAT TRANSFERS OUT
345952	MEDCO SUPPLY	\$0.00	\$154.90	\$286.92	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
345953	MOBILE COUNTY WATER & FIRE	\$0.00	\$508.68	\$8,048.15	WATER AND SEWAGE
345954	MOBILE FIXTURE	\$0.00	\$23,800.00	\$0.00	OTHER EQUIPMENT
345955	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$1,175.00	MAINTENANCE SUPPLIES
345956	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$93.46	WATER AND SEWAGE
345957	NAZARIAN, RUTH	\$0.00	\$92.88	\$0.00	OUT-OF-STATE TRAVEL
345958	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$853.06	OPERAT TRANSFERS OUT
345959	PRO-ED, INC	\$0.00	\$8,712.00	\$0.00	STUDENT CLASSRM SUPP
345960	RECORDMAX MOBILE, LLC	\$0.00	\$0.00	\$933.79	DATA PROCESSING SERV

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345961	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$484.03	MAINTENANCE SUPPLIES
345962	SIMPLEX GRINNELL	\$0.00	\$0.00	\$6,023.54	EQUIP REPAIR & MAINT
345963	STUDICA INC	\$10,878.62	\$0.00	\$0.00	OTHER INST SUPPLIES
345964	STUDIES WEEKLY INC.	\$0.00	\$294.53	\$0.00	STUDENT CLASSRM SUPP
345965	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$876.32	OPERAT TRANSFERS OUT
345966	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345967	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$1,441.15	OPERAT TRANSFERS OUT
345968	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$2,696.51	WATER AND SEWAGE
345969	Ward, Shauna S	\$131.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
345970	WEEDEN, AL	\$0.00	\$0.00	\$425.00	OTHER TECHNICAL SERV
345971	DERRECK WILLIAMS	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
345972	WILSON, JESSICA	\$0.00	\$0.00	\$321.41	TRANSP-OTH PROVIDERS
345973	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$1,938.97	OTHER NONCAP EQUIPMT
345974	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$1,494.52	\$0.00	STAFF INST SUPPLIES
345975	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$7,401.63	ADVERTISING
345976	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$29,732.16	ELECTRICITY
345977	ALL-SOUTH SUBCONTRACTORS, INC	\$16,961.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
345978	DEBBIE ANDRESS	\$0.00	\$299.23	\$0.00	OUT-OF-STATE TRAVEL
345979	AREY JONES EDUCATIONAL	\$90.00	\$28,695.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
345980	ASCENT	\$2,507.55	\$0.00	\$0.00	OTHER INST SUPPLIES
345981	BAYSHORE CONTRUCTION COMPANY	\$0.00	\$0.00	\$504,960.26	BUILDING IMPROVEMENT
345982	BELL & COMPANY	\$0.00	\$0.00	\$654.00	MAINTENANCE SUPPLIES
345983	BLOSSMAN GAS	\$3,395.81	\$0.00	\$0.00	FUEL-OTHER
345984	BLUE RENTS INC.	\$127.50	\$16.16	\$0.00	MAINTENANCE SUPPLIES;STAFF INST SUPPLIES
345985	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$962.73	OFFICE SUPPLIES
345986	CLEARLY SPEAKING, INC.	\$0.00	\$1,526.17	\$0.00	STUDENT EDUCATIONAL
345987	CLEVELAND,JOESPH G. ARCHITECT	\$0.00	\$0.00	\$18,000.00	ARCHITECT/ENGINEERNG
345988	COLONIAL TRAILWAYS	\$0.00	\$3,556.00	\$0.00	TRANSP-OTH PROVIDERS
345989	DELL MARKETING LP	\$0.00	\$0.00	\$114.60	OTHER TECHNICAL SERV
345990	JEREMIAH DENTON MIDDLE SCHOOL	\$450.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
345991	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$702.00	\$0.00	IN-STATE TRAVEL
345992	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
345993	EDHELPER	\$119.94	\$0.00	\$0.00	NON-CAP COMPUTER HDW
345994	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$204.00	\$0.00	FOOD PROCESSING SUPP
345995	FEDEX	\$140.66	\$0.00	\$0.00	PRINTING AND BINDING
345996	GOODWYN, MILLS & CAWOOD, INC.	\$450.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
345997	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,320.36	WATER AND SEWAGE
345998	HELLAS CONSTRUCTION, INC.	\$0.00	\$0.00	\$133,805.40	LAND IMPROVEMENT

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345999	HOTEL & RESTAURANT SUPPLY	\$0.00	\$147.40	\$0.00	FOOD PROCESSING SUPP
346000	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$483.00	\$0.00	N-C INSTRUCT EQ <500
346001	HYATT REGENCY ORLANDO	\$0.00	\$420.00	\$0.00	IN-STATE TRAVEL
346002	JLS INTERNATIONAL, INC.	\$167,503.75	\$0.00	\$0.00	BUILDING IMPROVEMENT
346003	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$35,600.96	N-C FURN & FXT <\$500
346004	Magee, Sharon	\$0.00	\$193.33	\$0.00	IN-STATE TRAVEL
346005	MEDIACOM	\$80.81	\$0.00	\$0.00	TELEPHONE (Desk Phones)
346006	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$15,000.00	OPERAT TRANSFERS OUT
346007	NAEHCY	\$0.00	\$495.00	\$0.00	IN-STATE TRAVEL
346008	NASCO	\$0.00	\$0.00	\$54.24	STAFF INST SUPPLIES
346009	NICHOLSON PROF. CONSULTING INC	\$0.00	\$0.00	\$39,175.00	BUILDING IMPROVEMENT
346010	DEBORAH D. OLLIS	\$0.00	\$1,373.03	\$0.00	OUT-OF-STATE TRAVEL
346011	QUALITY LOGO PRODUCTS	\$0.00	\$4,831.93	\$0.00	ADVERTISING
346012	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$1,167.88	\$1,747.58	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
346013	RETIF OIL & FUEL REFUEL DEPT.	\$9,707.50	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
346014	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,068.85	EQUIP MAINT AGREEMTS
346015	SOUTH ALABAMA UTILITIES	\$0.00	\$16.56	\$0.00	NATURAL GAS
346016	SPRINGDALE TRAVEL, INC	\$0.00	\$356.30	\$0.00	IN-STATE TRAVEL
346017	STEVE WIGGINS CONSTRUCTION	\$3,900.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
346018	TAYLOR, NAKIA	\$0.00	\$234.71	\$0.00	IN-STATE TRAVEL
346019	THERAPRO	\$0.00	\$604.35	\$0.00	STUDENT CLASSRM SUPP
346020	TRANE COMPANY	\$0.00	\$0.00	\$601,359.09	OTHER NONCAP EQUIPMT
346021	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$310.00	\$0.00	OUT-OF-STATE TRAVEL
346022	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$1,737.20	WATER AND SEWAGE
346023	WESCO GAS & WELDING SUPPLY INC	\$147.90	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
346024	WILLIAMS, BLACKSTOCK ARCHITECT	\$0.00	\$0.00	\$2,577.00	ARCHITECT/ENGINEERNG
346025	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$21,750.00	OTHER TECHNICAL SERV
346026	WOODCRAFT	\$279.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
346027	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$30,425.19	BLDGS-CONSTRUCTED
346028	Regions Bank	\$405,384.14	\$393,379.24	\$644,560.47	ACCOUNTS PAYABLE
346029	A BEKA BOOK, INC.	\$0.00	\$352.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
346030	AGRI-AFC, LLC	\$2,390.00	\$0.00	\$0.00	OTHER INST SUPPLIES
346031	ALABAMA CHILDRENS	\$0.00	\$917.25	\$0.00	STUDENT EDUCATIONAL
346032	ALABAMA ASPHALT & GENERAL	\$5,600.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
346033	ALABAMA ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$12,000.00	OTHER PURCHASED SERV
346034	ALABAMA READING ASSOCIATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
346035	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,680.00	MEDICAL/HEALTH SERVI
346036	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$670.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346037	AQUA PRODUCTS, INC.	\$0.00	\$0.00	\$505.00	OTHER PURCHASED SERV
346038	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$18,625.00	ARCHITECT/ENGINEERNG
346039	AREY JONES EDUCATIONAL	\$265,701.11	\$20,860.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
346040	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
346041	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$1,899.00	\$0.00	OTHER PROF ED SERVIC
346042	BEST PLUMBING SPECIALTIES IN	\$329.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
346043	BLOCK USA	\$0.00	\$0.00	\$18.20	MAINTENANCE SUPPLIES
346044	CDW GOVERNMENT, LLC	\$0.00	\$1,721.10	\$0.00	STUDENT CLASSRM SUPP
346045	CLAS	\$0.00	\$314.00	\$0.00	STAFF ED SERVICES
346046	CLEARWATER SOLUTIONS	\$5,263.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
346047	CONSERV FLAG COMPANY	\$0.00	\$0.00	\$3,148.47	N-C FURN & FXT <\$500
346048	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,184.70	\$0.00	STUDENT CLASSRM SUPP
346049	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$624.64	WATER AND SEWAGE
346050	DECKER EQUIPMENT	\$0.00	\$0.00	\$2,339.50	JANITORIAL SUPPLIES
346051	DIRT, INCORPORATED	\$30.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
346052	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
346053	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$1,725.35	\$0.00	OUT-OF-STATE TRAVEL
346054	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$441.00	\$0.00	POSTAGE
346055	TOYS FOR SPECIAL CHILDREN	\$0.00	\$1,903.40	\$0.00	STUDENT CLASSRM SUPP
346056	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$515.85	EQUIP MAINT AGREEMTS
346057	GAUGE DOCTOR	\$625.00	\$0.00	\$0.00	OTHER PROF SERVICES
346058	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,410.00	\$0.00	STUDENT EDUCATIONAL
346059	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$363.78	N-C FURN & FXT <\$500
346060	GRAINGER, INC.	\$214.20	\$5,966.40	\$957.82	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
346061	GULF COAST TOURS	\$0.00	\$5,002.80	\$0.00	TRANSP-OTH PROVIDERS
346062	HYATT REGENCY GRAND CYPRESS	\$0.00	\$985.52	\$0.00	OUT-OF-STATE TRAVEL
346063	INFORMATION TRANSPORT	\$27,028.86	\$0.00	\$60,327.94	N-C FURN & FXT <\$500;NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;NON-INST EQUIPMENT
346064	IRBY ELECTRICAL	\$0.00	\$0.00	\$2,070.89	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
346065	KENWORTH OF MOBILE, INC	\$9,102.20	\$0.00	\$0.00	VEHICLE PARTS
346066	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$28,233.24	N-C FURN & FXT <\$500
346067	LAGNIAPPE	\$0.00	\$0.00	\$1,265.00	ADVERTISING
346068	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,144.28	OTHER TECHNICAL SERV;OTHER PROF SERVICES
346069	LEGO EDUCATION	\$847.89	\$0.00	\$0.00	NON-CAP COMPUTER HDW
346070	LINEN LOCKER, INC.	\$0.00	\$0.00	\$23,565.94	N-C FURN & FXT <\$500
346071	LOMAX, KELLY	\$0.00	\$0.00	\$198.49	OFFICE SUPPLIES;STAFF INST SUPPLIES
346072	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$276.00	MAINTENANCE SUPPLIES
346073	M. D. BELL COMPANY, INC.	\$750.00	\$0.00	\$0.00	OTHER GEN SUPPLIES

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346074	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$249.40	MAINTENANCE SUPPLIES
346075	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$7,131.35	MEDICAL/HEALTH SERVI
346076	MERCHANTS COMPANY, (THE)	\$0.00	\$12,987.05	\$0.00	PURCHASED FOOD
346077	MERCHANTS COMPANY, (THE)	\$0.00	\$361,882.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
346078	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$74,852.85	WATER AND SEWAGE
346079	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
346080	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$128.91	MAINTENANCE SUPPLIES
346081	NAEYC-ANNUAL CONFERENCE	\$0.00	\$450.00	\$0.00	OUT-OF-STATE TRAVEL
346082	NATIONAL ARCHERY IN THE SCHOOL	\$0.00	\$0.00	\$1,962.00	N-C FURN & FXT <\$500
346083	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
346084	NATIONAL HEALTHCAREER ASSN	\$0.00	\$1,950.00	\$0.00	OTHER PROF ED SERVIC
346085	OREILLY AUTO PARTS	\$177.38	\$0.00	\$0.00	VEHICLE PARTS
346086	ORIENTAL TRADING COMPANY	\$0.00	\$1,347.34	\$0.00	STUDENT CLASSRM SUPP
346087	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$4,118.80	TEXTBOOKS
346088	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$120.96	MAINTENANCE SUPPLIES
346089	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$2,874.80	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
346090	RICHARDS, LARRY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
346091	RIFTON EQUIPMENT	\$0.00	\$16,327.65	\$0.00	STUDENT CLASSRM SUPP
346092	ROSLYN ROBINSON	\$0.00	\$0.00	\$200.00	NON-CAPITALIZED AUDI
346093	Ross Bridge Golf Resort & Spa	\$0.00	\$0.00	\$372.78	IN-STATE TRAVEL
346094	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$137,410.75	N-C FURN & FXT <\$500
346095	SOUTHERN TRUCK & EQUIPMENT INC	\$109.00	\$0.00	\$0.00	OTHER PROF SERVICES
346096	ST. MARYS HOME	\$0.00	\$1,585.50	\$0.00	STUDENT EDUCATIONAL
346097	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$68.54	OTHER TECHNICAL SERV
346098	Thyssenkrupp Elevator Manufact	\$0.00	\$0.00	\$258.75	NON-INST EQUIPMENT
346099	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
346100	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$2,776.53	EQUIP MAINT AGREEMTS
346101	WESCO GAS & WELDING SUPPLY INC	\$5,425.50	\$0.00	\$0.00	OTHER INST SUPPLIES;OTH VEHICLE SUPPLIES
346102	DERRECK WILLIAMS	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
346103	DARRYL J. WILLIAMS	\$0.00	\$369.24	\$0.00	IN-STATE TRAVEL
346104	WINSOR LEARNING, INC.	\$0.00	\$97,539.96	\$0.00	STUDENT CLASSRM SUPP
346105	ACTSOFT, INC.	\$28,700.00	\$0.00	\$0.00	TELEPHONE (Desk Phones);TELECOMMUNICATION (WAN)
346106	ALABAMA ASSOCIATION FOR GIFTED	\$500.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
346107	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$644.40	OTHER PROF ED SERVIC
346108	ALABAMA COUNCIL FOR SCHOOL	\$0.00	\$840.00	\$0.00	REGISTRATION FEES
346109	ALABAMA ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$50,868.00	OTHER PURCHASED SERV
346110	ALTA POINTE HEALTH SYSTEMS INC	\$61,734.30	\$0.00	\$0.00	STUDENT EDUCATIONAL

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346111	ANDYS MUSIC	\$0.00	\$0.00	\$230.00	OTHER NONCAP EQUIPMT
346112	APPLE COMPUTER, INC.	\$1,312.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
346113	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$10,321.90	ARCHITECT/ENGINEERNG
346114	AREY JONES EDUCATIONAL	\$0.00	\$51,874.50	\$485,082.50	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;OUT-OF-STATE TRAVEL;PARENT INST SUPPLIES
346115	B & H PHOTO-VIDEO	\$0.00	\$651.94	\$0.00	NON-CAP COMPUTER HDW
346116	BLOSSMAN GAS	\$3,879.36	\$0.00	\$0.00	FUEL-OTHER
346117	BRIDGE, INC., THE	\$16,472.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
346118	BURGESS, DAVE	\$0.00	\$168.00	\$0.00	STAFF INST SUPPLIES
346119	BYRD, LEBARON	\$0.00	\$1,000.00	\$0.00	OTHER PROF ED SERVIC
346120	C & M VITAL CARE	\$0.00	\$287.00	\$0.00	PURCHASED FOOD
346121	CDW GOVERNMENT, LLC	\$0.00	\$667.78	\$0.00	N-C INSTRUCT EQ <500
346122	CENERGISTIC, INC.	\$0.00	\$0.00	\$432,485.00	OTHER PROPERTY SERV
346123	CENTURYLINK OF ALABAMA	\$4,463.54	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
346124	CLARK, GEER, LATHAM &	\$0.00	\$0.00	\$3,460.00	ARCHITECT/ENGINEERNG
346125	CONSERV FLAG COMPANY	\$0.00	\$0.00	\$1,516.46	JANITORIAL SUPPLIES
346126	CONSTRUCTIVE PLAYTHINGS, LLC	\$0.00	\$90.92	\$0.00	STUDENT CLASSRM SUPP
346127	DAVIDSON HIGH SCHOOL	\$51.37	\$0.00	\$0.00	OPERAT TRANSFERS OUT
346128	DECKER EQUIPMENT	\$0.00	\$0.00	\$357.17	JANITORIAL SUPPLIES
346129	ELECTRONIC SUPPLY CO.	\$85.76	\$0.00	\$0.00	VEHICLE PARTS
346130	TOYS FOR SPECIAL CHILDREN	\$0.00	\$2,135.80	\$0.00	STUDENT CLASSRM SUPP
346131	FEDEX	\$41.08	\$0.00	\$0.00	PRINTING AND BINDING
346132	FIRE CONTROL SYSTEMS, INC.	\$21,692.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
346133	GOVDEALS, INC.	\$0.00	\$0.00	\$819.36	OTHER PROPERTY SERV
346134	GRAINGER, INC.	\$1,209.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
346135	HOAR PROGRAM MANGEMENT	\$0.00	\$0.00	\$28,362.51	OTHER PROF SERVICES
346136	HOGAN, JENNIFER	\$0.00	\$0.00	\$900.00	OTHER PROF SERVICES
346137	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,868.80	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
346138	IRBY ELECTRICAL	\$0.00	\$0.00	\$2,000.06	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
346139	KRUEGER INTERNATIONAL INC	\$9,614.26	\$0.00	\$0.00	N-C FURN & FXT <\$500
346140	LEARNING TREE, INC., THE	\$43,981.67	\$11,457.71	\$2,604.94	STUDENT EDUCATIONAL
346141	LINEN LOCKER, INC.	\$0.00	\$0.00	\$7,508.15	N-C FURN & FXT <\$500
346142	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$12,339.44	BLDGS-CONSTRUCTED
346143	MERCHANTS COMPANY, (THE)	\$0.00	\$198,341.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
346144	MOBILE FIXTURE	\$0.00	\$167,720.00	\$0.00	BLDG IMPMTS < \$50K;OTHER EQUIPMENT
346145	MOBILE GAS SERVICE CORP.	\$0.00	\$9,707.19	\$83,917.56	NATURAL GAS
346146	NAGC REGISTRATION	\$1,596.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
346147	NATIONAL FIRE PROTECTION ASS	\$104.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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346148	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$965.95	OTHER PROF SERVICES
346149	OLD DOMINION SOLUTIONS, INC.	\$0.00	\$0.00	\$4,900.00	OTHER TECHNICAL SERV
346150	PEEHIP	\$63,128.00	\$8,203.00	\$4,355.00	STATE INSURANCE
346151	PEEHIP	\$101,010.00	\$19,960.20	\$12,409.80	STATE INSURANCE
346152	PERDIDO BEACH RESORT	\$0.00	\$1,918.08	\$0.00	IN-STATE TRAVEL
346153	PR CHEMICAL & PAPER SUPPLY	\$0.00	\$0.00	\$760.90	JANITORIAL SUPPLIES
346154	REGIONS BANK	\$0.00	\$0.00	\$4,262.50	OTHER DEBT SERVICE
346155	REHABMART, LLC	\$0.00	\$0.00	\$4,269.58	OTHER NONCAP EQUIPMT
346156	RETIF OIL & FUEL REFUEL DEPT.	\$106,273.62	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
346157	SCHOLAR CRAFT PRODUCTS, INC.	\$1,792.00	\$0.00	\$91,896.75	N-C FURN & FXT <\$500
346159	SMITH INDUSTRIAL SERVICES	\$0.00	\$0.00	\$750.00	EQUIP MAINT AGREEMTS
346160	SOUTH ALABAMA UTILITIES	\$0.00	\$482.30	\$16,651.68	NATURAL GAS;WATER AND SEWAGE
346161	SOUTHERN TRUCK & EQUIPMENT INC	\$98.10	\$0.00	\$0.00	OTHER PROF SERVICES
346162	SOUTHWEST ALABAMA WORKFORCE	\$5,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
346163	ST. MARYS HOME	\$22,201.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
346164	STRACHAN SERVICES, INC.	\$444.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
346165	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$2,220.60	OTHER NONCAP EQUIPMT
346166	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$342.00	OTHER PURCHASED SERV
346167	USA CHILDREN & WOMEN CENTER	\$5,238.59	\$0.00	\$0.00	OTHER PURCHASED SERV
346168	VES SPECIALISTS	\$615.00	\$0.00	\$0.00	OTHER PROF SERVICES
346169	WEST PAYMENT CENTER	\$0.00	\$0.00	\$460.94	OTHER PURCHASED SERV
346170	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$1,002,462.88	BUILDING IMPROVEMENT
346171	AASPA ANNUAL CONFERENCE	\$0.00	\$155.00	\$0.00	REGISTRATION FEES
346172	ACHIEVEMENT PRODUCTS FOR	\$0.00	\$643.70	\$0.00	STUDENT CLASSRM SUPP
346173	AKEY LEIGH ANNE	\$0.00	\$37.26	\$0.00	OUT-OF-STATE TRAVEL
346174	ALA TEACHERS RETIREMENT SYSTEM	\$5,370.50	\$0.00	\$0.00	STATE RETIREMENT
346175	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,655,406.79	ELECTRICITY
346176	ALABAMA STATE UNIVERSITY	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
346177	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$6,280.00	ARCHITECT/ENGINEERNG
346178	AMERICAN SCHOOL COUNSELOR	\$0.00	\$369.00	\$0.00	REGISTRATION FEES
346179	American Speech-Language	\$0.00	\$770.00	\$0.00	REGISTRATION FEES
346180	AREY JONES EDUCATIONAL	\$1,447.75	\$56,705.85	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
346181	BARNES, BRANDON	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
346182	BELL,JOHN S	\$0.00	\$0.00	\$1,500.00	LEGAL FEES
346183	BLOSSMAN GAS	\$1,399.07	\$0.00	\$0.00	FUEL-OTHER
346184	CUMMINS ALABAMA INC.	\$70.80	\$0.00	\$0.00	OTHER PROF SERVICES
346185	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$769,551.32	BLDGS-CONSTRUCTED

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346186	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
346187	EMBASSY SUITES-MONTGOMERY	\$0.00	\$115.11	\$0.00	LOCAL DISTRICT TRAVL
346188	ENTERPRISE RENT-A-CAR	\$0.00	\$148.20	\$0.00	IN-STATE TRAVEL
346189	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$87.56	MAINTENANCE SUPPLIES
346190	FRALIC, GEORGE	\$0.00	\$253.97	\$0.00	IN-STATE TRAVEL
346191	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$14,710.00	OTHER TECHNICAL SERV
346192	HAMPTON INN CALERA	\$0.00	\$124.26	\$0.00	IN-STATE TRAVEL
346193	HAMPTON INN CALERA	\$0.00	\$124.26	\$0.00	IN-STATE TRAVEL
346194	HAMPTON INN CALERA	\$0.00	\$124.26	\$0.00	IN-STATE TRAVEL
346195	HAMPTON INN TROY	\$0.00	\$127.68	\$0.00	IN-STATE TRAVEL
346196	HAYASKI, TYLER A.	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
346197	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$911.25	\$0.00	SOFTWARE MAINT AGREE
346198	HULON, BRIAN S.	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
346199	INFORMATION TRANSPORT	\$8,606.93	\$0.00	\$12,192.66	NON-CAP COMPUTER HDW
346200	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$271.15	WATER AND SEWAGE
346201	IRBY ELECTRICAL	\$0.00	\$0.00	\$1,732.46	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
346202	JDB, INC	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
346203	Kathy Taylor	\$0.00	\$0.00	\$15.00	OTHER PROF SERVICES
346204	KENWORTH OF MOBILE, INC	\$264.15	\$0.00	\$0.00	VEHICLE PARTS
346205	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
346206	LABOUNTY, COREY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
346207	LEARNING TREE, INC., THE	\$11,413.03	\$0.00	\$3,456.52	STUDENT EDUCATIONAL
346208	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,334.28	OTHER TECHNICAL SERV;OTHER PROF SERVICES
346209	LITTLE, CHRISTIAN	\$0.00	\$285.03	\$0.00	IN-STATE TRAVEL
346210	MARRIOTT SHOALS HOTEL & SPA	\$0.00	\$1,338.66	\$0.00	IN-STATE TRAVEL
346211	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$18,577.91	MEDICAL/HEALTH SERVI
346212	KENNETH MCCANTS	\$0.00	\$366.84	\$0.00	IN-STATE TRAVEL
346213	MECHANICAL FIRE PROTECTION,	\$0.00	\$4,866.00	\$0.00	OTHER PURCHASED SERV
346214	MEDIACOM	\$0.00	\$0.00	\$75.85	WATER AND SEWAGE
346215	MERCHANTS COMPANY, (THE)	\$0.00	\$210,853.08	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
346216	METALS USA	\$0.00	\$0.00	\$167.00	MAINTENANCE SUPPLIES
346217	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,744.88	LIFE INSURANCE
346218	MARTHA PEEK	\$0.00	\$0.00	\$208.44	IN-STATE TRAVEL
346219	DENITA DAVIS REED	\$0.00	\$0.00	\$413.12	IN-STATE TRAVEL
346220	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$1,575.16	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
346221	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$241.71	IN-STATE TRAVEL
346222	RETIF OIL & FUEL REFUEL DEPT.	\$2,684.25	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE

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346223	RICHARDS, LARRY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
346224	SHIRAH, KAREN	\$0.00	\$120.01	\$0.00	OUT-OF-STATE TRAVEL
346225	SIMPLEX GRINNELL	\$0.00	\$0.00	\$5,300.37	EQUIP MAINT AGREEMTS
346226	SOUTH ALABAMA UTILITIES	\$0.00	\$60.59	\$3,518.96	NATURAL GAS;WATER AND SEWAGE
346227	SUPREME MEDICAL FULFILLMENT	\$0.00	\$5,599.80	\$0.00	STUDENT CLASSRM SUPP
346228	TENJAM, INC.	\$619.50	\$0.00	\$8,270.50	NON-CAP COMPUTER HDW;N-C FURN & FXT <\$500
346229	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$7,269.00	BLDGS-CONSTRUCTED
346230	TRANE COMPANY	\$0.00	\$0.00	\$187,451.14	BUILDING IMPROVEMENT
346231	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
346232	WEEDEN, AL	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
346233	WEST PAYMENT CENTER	\$0.00	\$0.00	\$460.94	OTHER PURCHASED SERV
346234	DERRECK WILLIAMS	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
346235	WILSON, M. JAMES	\$0.00	\$233.40	\$0.00	IN-STATE TRAVEL
346236	ACSI Conv. Reg.	\$0.00	\$476.00	\$0.00	IN-STATE TRAVEL
346237	AL SKILLS USA	\$0.00	\$400.00	\$0.00	OUT-OF-STATE TRAVEL
346238	ALABAMA ASSOCIATION FOR	\$0.00	\$470.00	\$0.00	IN-STATE TRAVEL
346239	Alabama Council Of Teachers Of	\$0.00	\$355.00	\$0.00	REGISTRATION FEES;STAFF ED SERVICES
346240	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
346241	ALTA POINTE HEALTH SYSTEMS INC	\$50,300.51	\$0.00	\$39,459.49	STUDENT EDUCATIONAL
346242	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$286,644.10	NON-CAP COMPUTER HDW
346243	ARNOLD, AMANDA KELLEY	\$0.00	\$59.88	\$0.00	SOFTWARE MAINT AGREE
346244	AT & T MOBILITY	\$0.00	\$122.52	\$0.00	STUDENT CLASSRM SUPP
346245	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
346246	AURORA STORAGE PRODUCTS, INC.	\$0.00	\$0.00	\$25,026.86	N-C FURN & FXT <\$500
346247	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$58.00	OTHER NONCAP EQUIPMT
346248	BALLARD, DYNETTE N	\$0.00	\$0.00	\$421.23	IN-STATE TRAVEL
346249	Barrow, Robert	\$0.00	\$181.67	\$0.00	IN-STATE TRAVEL
346250	BELFOR USA GROUP, INC.	\$6,197.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
346251	BLOSSMAN GAS	\$3,229.17	\$0.00	\$0.00	FUEL-OTHER
346252	BOBCAT OF MOBILE	\$760.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
346253	BROWN, GEORGIA	\$0.00	\$86.94	\$0.00	IN-STATE TRAVEL
346254	Byrne Patrick	\$0.00	\$0.00	\$282.96	IN-STATE TRAVEL
346255	CALLISTER, GARY	\$0.00	\$219.24	\$0.00	IN-STATE TRAVEL
346256	RANDY CAMPBELL	\$0.00	\$3,527.40	\$0.00	OUT-OF-STATE TRAVEL
346257	CBR EDUCATOR CONSULTANTS	\$889.00	\$0.00	\$0.00	STAFF ED SERVICES
346258	CLEARLY SPEAKING, INC.	\$0.00	\$1,832.50	\$0.00	STUDENT EDUCATIONAL
346259	JODY L CLEMENTS	\$0.00	\$0.00	\$501.85	IN-STATE TRAVEL
346260	CROW, HOWARD D.	\$0.00	\$0.00	\$597.86	IN-STATE TRAVEL;OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346261	Darapheth Viengthong	\$0.00	\$204.73	\$0.00	LOCAL DISTRICT TRAVL
346262	DICKSON, KELLI	\$0.00	\$0.00	\$24.50	OTHER GEN SUPPLIES
346263	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
346264	DOUBLETREE HOTEL BIRMINGHAM	\$0.00	\$521.70	\$0.00	IN-STATE TRAVEL
346265	ELECTRONIX EXPRESS	\$0.00	\$378.70	\$0.00	OTHER NONCAP EQUIPMT
346266	GEORGIA EDUCATIONAL SOLUTIONS,	\$0.00	\$20,500.00	\$0.00	OTHER NONCAP EQUIPMT
346267	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$8,253.67	N-C FURN & FXT <\$500
346268	GRAINGER, INC.	\$0.00	\$3,654.38	\$0.00	N-C INSTRUCT EQ <500
346269	HARRIS TIFFANY ROBINSON	\$0.00	\$2,397.55	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
346270	HICKS, JAMIE L.	\$0.00	\$40.25	\$0.00	CK EXCHANGE CLR ACCT
346271	HOAR PROGRAM MANGEMENT	\$0.00	\$0.00	\$9,454.17	OTHER PROF SERVICES
346272	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,249.90	\$0.00	FOOD PROCESSING SUPP
346273	HOTEL INDIGO SAVANNAH HISTORIC	\$768.24	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
346274	INFORMATION TRANSPORT	\$1,867.29	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
346275	IRBY ELECTRICAL	\$0.00	\$0.00	\$855.60	MAINTENANCE SUPPLIES
346276	Johnson, Danielle	\$0.00	\$120.89	\$0.00	IN-STATE TRAVEL
346277	LEARNING TREE, INC., THE	\$0.00	\$195,532.56	\$0.00	STUDENT EDUCATIONAL
346278	LEE, OTTO K.	\$0.00	\$206.82	\$0.00	IN-STATE TRAVEL
346279	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$3,868.03	EQUIP MAINT AGREEMTS
346280	ONE SOURCE SOLUTIONS, LLC.	\$8,320.00	\$0.00	\$0.00	FUEL-DIESEL
346281	OREILLY AUTO PARTS	\$1,079.26	\$0.00	\$0.00	VEHICLE PARTS
346282	POINTE ACADEMY, LLC.	\$147,000.38	\$0.00	\$0.00	STUDENT EDUCATIONAL
346283	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,375.00	\$0.00	OTHER NONCAP EQUIPMT
346284	RETIF OIL & FUEL REFUEL DEPT.	\$3,083.40	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
346285	ROBERSON, SHENIQUA	\$0.00	\$0.00	\$93.60	OTHER PURCHASED SERV
346286	ROTO ROOTER	\$0.00	\$0.00	\$180.00	EQUIP MAINT AGREEMTS
346287	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$50,769.00	N-C FURN & FXT <\$500
346288	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$330.00	N-C FURN & FXT <\$500
346289	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,650.32	\$0.00	OTHER PROF ED SERVIC
346290	SONESTA HOTEL PHILADELPHIA	\$0.00	\$1,240.50	\$0.00	OUT-OF-STATE TRAVEL
346291	SPLASH MATH	\$0.00	\$3,025.00	\$0.00	INST SOFTWARE
346292	SPRINGDALE TRAVEL, INC	\$0.00	\$1,579.40	\$0.00	OUT-OF-STATE TRAVEL
346293	SPRINGDALE TRAVEL, INC	\$0.00	\$965.40	\$0.00	OUT-OF-STATE TRAVEL
346294	STAR SERVICE, INC., OF MOBILE	\$120,127.70	\$0.00	\$0.00	BUILDING IMPROVEMENT
346295	THOMPSON, TIMOTHY	\$0.00	\$383.08	\$0.00	IN-STATE TRAVEL
346296	UNIVERSITY OF SOUTHERN	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
346297	WINKWORTH, JONNA	\$0.00	\$28.98	\$0.00	IN-STATE TRAVEL
346298	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$1,279.89	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346299	AARON, KATRINA	\$0.00	\$42.93	\$0.00	LOCAL DISTRICT TRAVL
346300	ACEVEDO, XIOMARA	\$344.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346301	AKEY LEIGH ANNE	\$0.00	\$986.48	\$130.30	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
346302	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$86.40	LOCAL DISTRICT TRAVL
346303	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$50,095.00	PREPAID ITEMS
346304	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$217,831.00	PREPAID ITEMS
346305	ALEXANDER, TINA	\$203.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346306	CLIFF ALLRED	\$0.00	\$0.00	\$194.24	LOCAL DISTRICT TRAVL
346307	ALVAREZ, ALEXANDER D.	\$0.00	\$875.00	\$0.00	STUDENT EDUCATIONAL
346308	ANDERSON, BRANDI	\$3.46	\$0.00	\$0.00	IN-STATE TRAVEL
346309	ANDERSON, LEONER	\$0.00	\$138.78	\$0.00	LOCAL DISTRICT TRAVL
346310	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$146.18	LOCAL DISTRICT TRAVL
346311	ANKIEWICZ, SYLVIA	\$32.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346312	ARLENE ANTHONY	\$481.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346313	MELODY ARDIS	\$0.00	\$128.10	\$0.00	LOCAL DISTRICT TRAVL
346314	AREY JONES EDUCATIONAL	\$0.00	\$3,734.75	\$0.00	NON-CAP COMPUTER HDW
346315	ARNOLD, AMANDA KELLEY	\$0.00	\$61.07	\$0.00	LOCAL DISTRICT TRAVL
346316	AT & T MOBILITY	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
346317	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$86,759.60	LEGAL FEES
346318	DEBORAH AUTREY	\$0.00	\$94.23	\$0.00	LOCAL DISTRICT TRAVL
346319	LEWIS C. AUTREY	\$130.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346320	BAILEY, EVA JOANN	\$0.00	\$103.68	\$0.00	LOCAL DISTRICT TRAVL
346321	BAILEY, HALLEY	\$0.00	\$0.00	\$44.28	LOCAL DISTRICT TRAVL
346322	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
346323	BARNES, BRANDON	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
346324	Baucom, Janelle S.	\$0.00	\$0.00	\$284.58	LOCAL DISTRICT TRAVL
346325	BAUGH, MONIQUE	\$0.00	\$0.00	\$237.40	LOCAL DISTRICT TRAVL
346326	BECHTEL BEHAVIORAL SERVICES	\$0.00	\$0.00	\$3,750.00	STAFF ED SERVICES
346327	BELSON CURTESS	\$781.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346328	BENCHMARK EDUCATION COMPANY	\$0.00	\$5,280.00	\$0.00	STUDENT CLASSRM SUPP
346329	ANNICER BENDOLPH	\$0.00	\$46.44	\$0.00	LOCAL DISTRICT TRAVL
346330	CIJI BENDOLPH	\$0.00	\$418.77	\$0.00	LOCAL DISTRICT TRAVL
346331	LEANNE BERG	\$0.00	\$0.00	\$39.42	LOCAL DISTRICT TRAVL
346332	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$176.96	LOCAL DISTRICT TRAVL
346333	BLICK ART MATERIALS	\$0.00	\$0.00	\$345.60	OTHER GEN SUPPLIES
346334	BLOSSMAN GAS	\$3,379.22	\$0.00	\$0.00	FUEL-OTHER
346335	SHARON BODIN	\$0.00	\$110.16	\$0.00	LOCAL DISTRICT TRAVL
346336	BOLDEN, DARWIN	\$0.00	\$176.07	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346337	Booth, Danielle	\$0.00	\$0.00	\$88.29	LOCAL DISTRICT TRAVL
346338	BOSARGE, MICHELLE	\$0.00	\$67.39	\$0.00	LOCAL DISTRICT TRAVL
346339	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$40.23	LOCAL DISTRICT TRAVL
346340	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$201.42	LOCAL DISTRICT TRAVL
346341	BRANCH, JAMESON	\$20.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346342	VIRGINIA BREWER	\$0.00	\$0.00	\$52.92	LOCAL DISTRICT TRAVL
346343	Brooks Shannan C.	\$0.00	\$0.00	\$298.08	LOCAL DISTRICT TRAVL
346344	Toni Broughton	\$0.00	\$114.48	\$0.00	LOCAL DISTRICT TRAVL
346345	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$109.07	LOCAL DISTRICT TRAVL
346346	Burns, Amanda	\$0.00	\$0.00	\$151.74	LOCAL DISTRICT TRAVL
346347	BYRD, LINDA S.	\$0.00	\$0.00	\$166.97	LOCAL DISTRICT TRAVL
346348	CADDELL, BARBARA H.	\$0.00	\$121.93	\$0.00	LOCAL DISTRICT TRAVL
346349	CARPENTER, PETRA	\$0.00	\$0.00	\$218.16	LOCAL DISTRICT TRAVL
346350	CARRILLO, YOHANA	\$0.00	\$160.38	\$0.00	LOCAL DISTRICT TRAVL
346351	CARROLL LYNDA, DR	\$0.00	\$0.00	\$308.14	LOCAL DISTRICT TRAVL
346352	Chambers, Jean	\$0.00	\$27.65	\$0.00	LOCAL DISTRICT TRAVL
346353	CHANDLER, ERIN A	\$0.00	\$0.00	\$158.76	LOCAL DISTRICT TRAVL
346354	CHANTHAVANE MARY	\$0.00	\$489.08	\$0.00	LOCAL DISTRICT TRAVL
346355	ROBIN CILLO	\$0.00	\$0.00	\$156.60	LOCAL DISTRICT TRAVL
346356	JODY L CLEMENTS	\$0.00	\$0.00	\$125.39	LOCAL DISTRICT TRAVL
346357	COLEMAN, BEVERLY	\$0.00	\$0.00	\$197.32	LOCAL DISTRICT TRAVL
346358	COLLEGE BOARD	\$0.00	\$26,453.42	\$0.00	STAFF ED SERVICES
346359	BETSY C. CONDITT	\$111.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346360	CONKLIN METAL INDUSTRIES, INC.	\$0.00	\$0.00	\$115.32	MAINTENANCE SUPPLIES
346361	TERRI CONNER	\$0.00	\$0.00	\$284.04	LOCAL DISTRICT TRAVL
346362	CORWIN PRESS	\$0.00	\$0.00	\$122.75	STAFF INST SUPPLIES
346363	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$337.50	LOCAL DISTRICT TRAVL
346364	CROW, TERI M.	\$0.00	\$0.00	\$26.68	LOCAL DISTRICT TRAVL
346365	DAILEY ALAN JR	\$0.00	\$0.00	\$87.59	LOCAL DISTRICT TRAVL
346366	Daniell Lorna	\$0.00	\$105.30	\$0.00	LOCAL DISTRICT TRAVL
346367	STEPHANIE P. DANZY	\$0.00	\$101.56	\$0.00	LOCAL DISTRICT TRAVL
346368	Darapheth Viengthong	\$0.00	\$216.59	\$0.00	LOCAL DISTRICT TRAVL
346369	Darlene Daughtry	\$0.00	\$232.74	\$0.00	LOCAL DISTRICT TRAVL
346370	DAVILA-DELGADO, ELIZABETH	\$0.00	\$404.30	\$0.00	LOCAL DISTRICT TRAVL
346371	RACHAEL DAVIS	\$211.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346372	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$42.65	LOCAL DISTRICT TRAVL
346373	Laura Davis	\$0.00	\$679.86	\$0.00	LOCAL DISTRICT TRAVL
346374	DAVISON, CECELIA A.	\$0.00	\$53.57	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346375	DAWSON, KAREN HOWARD	\$0.00	\$143.90	\$0.00	LOCAL DISTRICT TRAVL
346376	DENMARK, EMILY RENEE	\$0.00	\$71.66	\$0.00	LOCAL DISTRICT TRAVL
346377	DIAZ, SHERRY	\$0.00	\$97.20	\$0.00	LOCAL DISTRICT TRAVL
346378	LARISSA NANETTE DICKINSON	\$0.00	\$287.23	\$0.00	LOCAL DISTRICT TRAVL
346379	Dickinson, Karen	\$0.00	\$164.16	\$0.00	LOCAL DISTRICT TRAVL
346380	DICKSON, KELLI	\$0.00	\$0.00	\$121.61	LOCAL DISTRICT TRAVL
346381	DINKINS, COURTNEY L.	\$100.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346382	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
346383	DONNA DIXON	\$0.00	\$8.10	\$0.00	LOCAL DISTRICT TRAVL
346384	SUSAN DIXON	\$0.00	\$0.00	\$110.59	LOCAL DISTRICT TRAVL
346385	DORMINEY, LORI D.	\$0.00	\$0.00	\$213.84	LOCAL DISTRICT TRAVL
346386	JANE DOUGLAS	\$0.00	\$0.00	\$112.32	LOCAL DISTRICT TRAVL
346387	DRUHAN, ANGIE	\$0.00	\$261.20	\$0.00	LOCAL DISTRICT TRAVL
346388	DUNNING, COURTNEY	\$0.00	\$0.00	\$181.09	LOCAL DISTRICT TRAVL
346389	KIM LOAN DUONG	\$140.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346390	DUPREE, LESLIE	\$0.00	\$0.00	\$17.82	LOCAL DISTRICT TRAVL
346391	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$211.14	LOCAL DISTRICT TRAVL
346392	Eggleston, Reginald	\$0.00	\$0.00	\$381.33	LOCAL DISTRICT TRAVL
346393	ELECTRONIX EXPRESS	\$0.00	\$185.00	\$0.00	OTHER NONCAP EQUIPMT
346394	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$77.22	LOCAL DISTRICT TRAVL
346395	MARIANNE ELLISOR	\$0.00	\$0.00	\$151.20	LOCAL DISTRICT TRAVL
346396	LISA S. ESTLE	\$0.00	\$115.67	\$0.00	IN-STATE TRAVEL
346397	BRIDGET C EUBANKS	\$0.00	\$0.00	\$118.37	LOCAL DISTRICT TRAVL
346398	EVANS, DANA	\$0.00	\$0.00	\$125.50	LOCAL DISTRICT TRAVL
346399	FARRELL, ROSEMARI	\$50.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346400	FASTENAL COMPANY	\$84.13	\$0.00	\$0.00	OTHER GEN SUPPLIES
346401	FEDEX	\$4,883.05	\$0.00	\$0.00	OTHER PURCHASED SERV;FREIGHT AND SHIPPING
346403	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$325.00	MAINTENANCE SUPPLIES
346404	Terri Findley	\$0.00	\$44.22	\$0.00	LOCAL DISTRICT TRAVL
346405	HERMAN R FINKLEA JR	\$0.00	\$107.99	\$0.00	IN-STATE TRAVEL
346406	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$1,723.12	OTHER PURCHASED SERV
346407	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,214.32	\$374.52	\$0.00	LIBRARY BOOKS;OTH BOOKS/PERIODICAL
346408	FOSTER, KATHY B.	\$0.00	\$0.00	\$64.80	LOCAL DISTRICT TRAVL
346409	ELOISE FOX	\$0.00	\$128.25	\$0.00	LOCAL DISTRICT TRAVL
346410	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$141.21	LOCAL DISTRICT TRAVL
346411	FUENTES-BANASHAK, ROSA	\$387.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346412	GANE, LYNN	\$0.00	\$0.00	\$188.08	LOCAL DISTRICT TRAVL
346413	PAM GARDNER	\$0.00	\$87.53	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346414	Cheryl Gartman	\$0.00	\$73.44	\$0.00	LOCAL DISTRICT TRAVL
346415	GASTON, JOE	\$0.00	\$0.00	\$244.10	LOCAL DISTRICT TRAVL
346416	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$777.06	LOCAL DISTRICT TRAVL
346417	GAZZIER, LINDENA	\$0.00	\$0.00	\$277.34	LOCAL DISTRICT TRAVL
346418	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
346419	GENTRY, KRISTEN CONLON	\$38.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346420	GENTRY, ROSS	\$0.00	\$0.00	\$86.56	LOCAL DISTRICT TRAVL
346421	LORI GILES	\$0.00	\$0.00	\$75.81	LOCAL DISTRICT TRAVL
346422	GODWIN, SHELLY D.	\$0.00	\$0.00	\$342.90	LOCAL DISTRICT TRAVL
346423	GOODWIN, ERICKA	\$0.00	\$0.00	\$309.15	LOCAL DISTRICT TRAVL
346424	GRAINGER, INC.	\$942.40	\$0.00	\$1,281.27	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
346425	GRAND SIERRA RESORT & CASINO	\$0.00	\$541.10	\$0.00	OUT-OF-STATE TRAVEL
346426	GREEP, DONNA	\$0.00	\$0.00	\$112.32	LOCAL DISTRICT TRAVL
346427	Grozni Elizabeth	\$0.00	\$332.64	\$0.00	LOCAL DISTRICT TRAVL
346428	GUNN, KARLEY	\$0.00	\$0.00	\$131.22	LOCAL DISTRICT TRAVL
346429	HAGER, GALE H.	\$63.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346430	Hardy Hillary	\$74.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346431	HARRISON, GREG	\$0.00	\$0.00	\$81.00	LOCAL DISTRICT TRAVL
346432	HAYASKI, TYLER A.	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
346433	Heather Watson	\$0.00	\$0.00	\$26.46	LOCAL DISTRICT TRAVL
346434	AMANDA HEATON	\$0.00	\$26.00	\$0.00	LOCAL DISTRICT TRAVL
346435	HELLMAN, TRACY	\$385.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346436	MONICA L HENDERSON	\$0.00	\$0.00	\$20.20	LOCAL DISTRICT TRAVL
346437	MYRTLE HENDERSON	\$0.00	\$18.36	\$0.00	LOCAL DISTRICT TRAVL
346438	AMY ARNOLD HESS	\$194.94	\$0.00	\$198.18	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
346439	Hill, Alesia	\$0.00	\$0.00	\$51.62	LOCAL DISTRICT TRAVL
346440	SEAN C HINTON	\$0.00	\$0.00	\$307.53	LOCAL DISTRICT TRAVL
346441	MARY ANN HOANG	\$176.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346442	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$369.85	OPERAT TRANSFERS OUT
346443	HOPKINS, CASSANDRA - SEMMES	\$0.00	\$27.54	\$0.00	LOCAL DISTRICT TRAVL
346444	GARY HORN	\$0.00	\$223.66	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
346445	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$392.04	LOCAL DISTRICT TRAVL
346446	HOWARD, CHELSEA	\$0.00	\$0.00	\$96.23	LOCAL DISTRICT TRAVL
346447	HOWARD, FELICE YOUNG	\$0.00	\$59.40	\$0.00	LOCAL DISTRICT TRAVL
346448	HUDSON, MICHAEL	\$0.00	\$0.00	\$502.34	IN-STATE TRAVEL
346449	HULON, BRIAN S.	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
346450	INFORMATION TRANSPORT	\$232,059.91	\$4,312.97	\$0.00	EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500
346451	IRBY, CHARITA	\$0.00	\$35.56	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346452	THERESA JACKSON	\$0.00	\$155.52	\$0.00	LOCAL DISTRICT TRAVL
346453	JENNIFER JAMESON	\$0.00	\$0.00	\$195.75	LOCAL DISTRICT TRAVL
346454	ELLIZABETH W JEFFRIES	\$0.00	\$145.69	\$0.00	LOCAL DISTRICT TRAVL
346455	JENKINS, CAROLYN	\$0.00	\$63.93	\$0.00	LOCAL DISTRICT TRAVL
346456	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$180.69	LOCAL DISTRICT TRAVL
346457	Johnson, Edwina A.	\$0.00	\$63.18	\$0.00	LOCAL DISTRICT TRAVL
346458	Johnson, Talia P.	\$0.00	\$0.00	\$63.88	LOCAL DISTRICT TRAVL
346459	CHERYL JOHNSTON	\$0.00	\$0.00	\$201.42	LOCAL DISTRICT TRAVL
346460	JONES, GLORIA	\$0.00	\$34.56	\$0.00	LOCAL DISTRICT TRAVL
346461	DARRELL M JONES	\$0.00	\$0.00	\$27.00	LOCAL DISTRICT TRAVL
346462	JULY, KRISTI	\$0.00	\$0.00	\$281.31	LOCAL DISTRICT TRAVL
346463	KENWORTH OF MOBILE, INC	\$1,038.15	\$0.00	\$0.00	OTHER PROF SERVICES
346464	KIDD, PATRICK	\$117.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346465	VARISTINE KING	\$0.00	\$26.68	\$0.00	LOCAL DISTRICT TRAVL
346466	TONYA KNOWLES	\$0.00	\$65.99	\$0.00	LOCAL DISTRICT TRAVL
346467	LABOUNTY, COREY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
346468	Lambert, Veronica	\$0.00	\$26.02	\$0.00	LOCAL DISTRICT TRAVL
346469	Le, HoangThao	\$0.00	\$283.70	\$0.00	LOCAL DISTRICT TRAVL
346470	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,763.36	OTHER TECHNICAL SERV;OTHER PROF SERVICES
346471	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$493.76	LOCAL DISTRICT TRAVL
346472	LEISER, JILL	\$0.00	\$6.64	\$0.00	IN-STATE TRAVEL
346473	DEBORAH LEWIS	\$0.00	\$119.34	\$0.00	LOCAL DISTRICT TRAVL
346474	Reci Lingerfelt	\$0.00	\$136.08	\$0.00	LOCAL DISTRICT TRAVL
346475	JEANNE LIVINGSTON	\$0.00	\$131.76	\$0.00	LOCAL DISTRICT TRAVL
346476	LOGNION, SUZANNE	\$0.00	\$143.10	\$0.00	LOCAL DISTRICT TRAVL
346477	LOWELL, ROBERT	\$0.00	\$0.00	\$169.97	LOCAL DISTRICT TRAVL
346478	Lucas, Annette	\$0.00	\$150.66	\$0.00	LOCAL DISTRICT TRAVL
346479	LUNDY, LARKIE	\$0.00	\$0.00	\$38.30	LOCAL DISTRICT TRAVL
346480	Magee, Sharon	\$0.00	\$0.00	\$116.10	LOCAL DISTRICT TRAVL
346481	MAJURE, MARY	\$20.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346482	ERICA MARRON	\$0.00	\$122.26	\$0.00	LOCAL DISTRICT TRAVL
346483	MARTIN, SARA	\$0.00	\$0.00	\$99.36	LOCAL DISTRICT TRAVL
346484	MARTIN, URSULA	\$0.00	\$277.49	\$92.37	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
346485	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$2,991.00	EQUIP MAINT AGREEMTS
346486	MATHIS, JORDAN	\$0.00	\$0.00	\$242.62	LOCAL DISTRICT TRAVL
346487	MATHIS, WENDY - DIXON ELEM	\$0.00	\$169.34	\$0.00	LOCAL DISTRICT TRAVL
346488	JANE B MATTHEWS	\$0.00	\$90.40	\$0.00	LOCAL DISTRICT TRAVL
346489	Mauldin, Cheryl	\$40.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346490	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$7,460.99	MEDICAL/HEALTH SERVI
346491	MCCREARY, STEPHEN	\$0.00	\$0.00	\$262.29	LOCAL DISTRICT TRAVL
346492	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$17.82	LOCAL DISTRICT TRAVL
346493	Judy H. McDonough	\$39.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346494	McHaney Tracy	\$48.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346495	MCNEAL, MARCIE	\$0.00	\$0.00	\$255.42	LOCAL DISTRICT TRAVL
346496	MCPHERSON COMPANIES, INC.	\$206.59	\$0.00	\$0.00	OIL AND LUBRICANTS
346497	MCSWAIN, CINDY	\$0.00	\$0.00	\$37.80	LOCAL DISTRICT TRAVL
346498	MECHANICAL FIRE PROTECTION,	\$0.00	\$0.00	\$6,015.00	EQUIP MAINT AGREEMTS
346499	MERCHANTS COMPANY, (THE)	\$0.00	\$278,455.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
346500	MERRYMAN, R. ALLEN	\$0.00	\$474.48	\$0.00	LOCAL DISTRICT TRAVL
346501	MILES, HELEN C.	\$0.00	\$0.00	\$353.16	IN-STATE TRAVEL
346502	MILLS, AMY	\$0.00	\$0.00	\$133.92	LOCAL DISTRICT TRAVL
346503	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$485.89	MAINTENANCE SUPPLIES
346504	MOHR KAREN	\$0.00	\$0.00	\$149.47	LOCAL DISTRICT TRAVL
346505	MOORE ANGELA	\$0.00	\$135.63	\$0.00	LOCAL DISTRICT TRAVL
346506	MOORE, DJUNA DOUGLAS	\$46.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346507	MOORE, JACQUELINE	\$0.00	\$14.42	\$0.00	LOCAL DISTRICT TRAVL
346508	MOORE, PAMELA R.	\$0.00	\$0.00	\$95.86	LOCAL DISTRICT TRAVL
346509	TERRIA D. MOORE	\$0.00	\$180.80	\$0.00	LOCAL DISTRICT TRAVL
346510	JEANETTE MORGAN	\$0.00	\$0.00	\$228.42	LOCAL DISTRICT TRAVL
346511	MORRIS, NANCY	\$0.00	\$35.64	\$0.00	LOCAL DISTRICT TRAVL
346512	Morrison Deborah	\$129.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346513	MOTION INDUSTRIES, INC.	\$0.00	\$0.00	\$111.20	MAINTENANCE SUPPLIES
346514	MURRILL, MARLA	\$0.00	\$261.90	\$0.00	LOCAL DISTRICT TRAVL
346515	Nealy-Hamilton Deirdre	\$178.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346516	NELL, LISA	\$0.00	\$225.17	\$135.29	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
346517	JO ANNE NELSON	\$0.00	\$69.12	\$0.00	LOCAL DISTRICT TRAVL
346518	Nelson, Shirley	\$0.00	\$184.41	\$0.00	LOCAL DISTRICT TRAVL
346519	NORRIS, TERRY	\$0.00	\$0.00	\$52.38	LOCAL DISTRICT TRAVL
346520	SIM OAKLEY	\$0.00	\$0.00	\$442.26	LOCAL DISTRICT TRAVL
346521	DEBBIE ORY	\$0.00	\$178.63	\$0.00	LOCAL DISTRICT TRAVL
346522	PARKER, JONY	\$0.00	\$0.00	\$146.88	LOCAL DISTRICT TRAVL
346523	Derrick Payne	\$0.00	\$0.00	\$351.00	LOCAL DISTRICT TRAVL
346524	PAYNE, JESSICA	\$0.00	\$0.00	\$131.33	LOCAL DISTRICT TRAVL
346525	Kimiko Muniz Pears	\$0.00	\$0.00	\$106.11	LOCAL DISTRICT TRAVL
346526	LORI A PEARSON	\$0.00	\$0.00	\$252.72	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346527	KAREN PEEK	\$0.00	\$109.08	\$0.00	LOCAL DISTRICT TRAVL
346528	PENN, CORY	\$0.00	\$0.00	\$71.44	LOCAL DISTRICT TRAVL
346529	GLENDA J PERKINS	\$0.00	\$0.00	\$298.62	LOCAL DISTRICT TRAVL
346530	PAULA PETERSEN	\$0.00	\$0.00	\$64.53	LOCAL DISTRICT TRAVL
346531	PHELPS, ANGEL	\$0.00	\$0.00	\$31.32	LOCAL DISTRICT TRAVL
346532	PHILIPS, RENA	\$0.00	\$0.00	\$284.43	RENTAL-LAND & BLDG;IN-STATE TRAVEL
346533	Linda Pledger	\$0.00	\$172.80	\$0.00	LOCAL DISTRICT TRAVL
346534	Sharon Pless	\$0.00	\$0.00	\$41.88	LOCAL DISTRICT TRAVL
346535	POPE, SEKEATHA	\$0.00	\$31.54	\$0.00	LOCAL DISTRICT TRAVL
346536	POTTEIGER, KRISTA	\$74.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346537	JOHN D POWELL	\$0.00	\$34.16	\$0.00	IN-STATE TRAVEL
346538	POWELL, KATHY ANN	\$0.00	\$0.00	\$11.34	LOCAL DISTRICT TRAVL
346539	PRINCE, DIANE	\$0.00	\$34.56	\$0.00	LOCAL DISTRICT TRAVL
346540	NANCY S. PRINE	\$0.00	\$304.93	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
346541	PROWELL, AMANDA	\$0.00	\$0.00	\$118.26	LOCAL DISTRICT TRAVL
346542	PYEATT, MALLORY W.	\$0.00	\$0.00	\$48.60	LOCAL DISTRICT TRAVL
346543	Jerrie S Quina	\$86.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346544	RANSOM, JILLIAN	\$0.00	\$0.00	\$16.74	LOCAL DISTRICT TRAVL
346545	Paula Rankin Reese	\$0.00	\$265.70	\$0.00	LOCAL DISTRICT TRAVL
346546	REEVES, BILLIE	\$0.00	\$360.72	\$0.00	LOCAL DISTRICT TRAVL
346547	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$1,060.03	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
346548	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$34.02	LOCAL DISTRICT TRAVL
346549	REYNOLDS, ANDRE	\$62.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346550	REYNOLDS, DIETRA	\$203.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346551	REYNOLDS, KATHRYN E.	\$0.00	\$0.00	\$127.80	LOCAL DISTRICT TRAVL
346552	Laura Ridgeway	\$280.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346553	DENISE RIEMER	\$0.00	\$364.97	\$0.00	LOCAL DISTRICT TRAVL
346554	Genevieve Rigby	\$0.00	\$0.00	\$189.00	LOCAL DISTRICT TRAVL
346555	ROBERSON, MICHELLE P.	\$0.00	\$890.46	\$0.00	LOCAL DISTRICT TRAVL
346556	ROBERTS, KATIE	\$0.00	\$0.00	\$33.26	LOCAL DISTRICT TRAVL
346557	ROBINSON, ASHTON	\$0.00	\$0.00	\$25.92	LOCAL DISTRICT TRAVL
346558	TINA ROBINSON	\$0.00	\$112.32	\$0.00	LOCAL DISTRICT TRAVL
346559	ROBISON, KIMBERLY ELLIS	\$118.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346560	DeEldra Boone Rodgers	\$0.00	\$0.00	\$103.65	LOCAL DISTRICT TRAVL
346561	ROSER, PATRICIA	\$297.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346562	WANDA THRESA ROSS	\$0.00	\$68.36	\$0.00	LOCAL DISTRICT TRAVL
346563	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$261.31	LOCAL DISTRICT TRAVL
346564	Salinas, Anita	\$0.00	\$0.00	\$16.85	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346565	Peggy Savell	\$0.00	\$70.53	\$0.00	LOCAL DISTRICT TRAVL
346566	SCHOOL-TECH, INC	\$938.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
346567	JANA SCOTT	\$0.00	\$47.20	\$0.00	LOCAL DISTRICT TRAVL
346568	SCOTT, KISTRA OWENS	\$0.00	\$203.58	\$0.00	LOCAL DISTRICT TRAVL
346569	Kimberly Shepard	\$0.00	\$25.92	\$0.00	LOCAL DISTRICT TRAVL
346570	Shepard, Marsha	\$0.00	\$0.00	\$78.40	LOCAL DISTRICT TRAVL
346571	Ellen Shreve	\$0.00	\$0.00	\$82.08	LOCAL DISTRICT TRAVL
346572	Kimberly Sikes	\$0.00	\$0.00	\$142.56	LOCAL DISTRICT TRAVL
346573	JESSICA SIMPSON	\$0.00	\$0.00	\$59.94	LOCAL DISTRICT TRAVL
346574	AMIE SMITH	\$0.00	\$0.00	\$40.72	LOCAL DISTRICT TRAVL
346575	Christina Smith	\$0.00	\$0.00	\$186.84	LOCAL DISTRICT TRAVL
346576	KAREN L. SMITH	\$0.00	\$151.40	\$0.00	LOCAL DISTRICT TRAVL
346577	Nathaniel L Smith	\$0.00	\$0.00	\$42.12	LOCAL DISTRICT TRAVL
346578	PATRICIA B SMITH	\$0.00	\$0.00	\$99.36	LOCAL DISTRICT TRAVL
346579	Sandra R. Smith	\$0.00	\$0.00	\$56.47	LOCAL DISTRICT TRAVL
346580	MARIE SOLIMAN	\$154.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346581	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,432.57	WATER AND SEWAGE
346582	SOUTHERN REGIONAL EDUCATION	\$0.00	\$229,350.00	\$0.00	STAFF ED SERVICES
346583	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,760.40	WATER AND SEWAGE
346584	STEVENS, YVETTE F.	\$0.00	\$0.00	\$42.39	LOCAL DISTRICT TRAVL
346585	STEVENSON, MELANIE	\$0.00	\$0.00	\$34.02	LOCAL DISTRICT TRAVL
346586	Kathy Stever	\$0.00	\$0.00	\$135.54	LOCAL DISTRICT TRAVL
346587	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
346588	KATHY W. SULLIVAN	\$0.00	\$0.00	\$311.31	LOCAL DISTRICT TRAVL
346589	John Sylvester	\$0.00	\$0.00	\$422.82	LOCAL DISTRICT TRAVL
346590	TAYLOR, ISAAC	\$0.00	\$244.08	\$0.00	IN-STATE TRAVEL
346591	TAYLOR, RICHARD	\$0.00	\$0.00	\$97.95	LOCAL DISTRICT TRAVL
346592	TAYLOR, SHERNITA	\$0.00	\$112.64	\$0.00	LOCAL DISTRICT TRAVL
346593	TEAGUE BROS. CARPET CLEANING &	\$486.00	\$0.00	\$0.00	OTHER PROPERTY SERV
346594	TERRY, ERIC J.	\$0.00	\$0.00	\$209.52	LOCAL DISTRICT TRAVL
346595	Suetoslava A. Tew	\$68.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346596	SHERYL THOMAS	\$0.00	\$0.00	\$219.78	LOCAL DISTRICT TRAVL
346597	JENNIFER THOMPSON	\$0.00	\$11.34	\$0.00	LOCAL DISTRICT TRAVL
346598	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$450.00	MAINTENANCE SUPPLIES
346599	TRIBBITT, VERONICE	\$0.00	\$15.55	\$0.00	LOCAL DISTRICT TRAVL
346600	Turk Cheryl	\$0.00	\$51.19	\$0.00	LOCAL DISTRICT TRAVL
346601	TURNER DEBBIE T	\$0.00	\$0.00	\$200.18	LOCAL DISTRICT TRAVL
346602	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$463.86	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346603	ROSALIND MITCHELL WALLACE	\$64.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346604	Tony Walley	\$0.00	\$0.00	\$244.08	LOCAL DISTRICT TRAVL
346605	Rosena Watson	\$0.00	\$101.25	\$0.00	LOCAL DISTRICT TRAVL
346606	WELLS, CHRISTINE	\$0.00	\$0.00	\$41.04	LOCAL DISTRICT TRAVL
346607	WEST, ROBIN	\$0.00	\$0.00	\$57.24	LOCAL DISTRICT TRAVL
346608	White William C.	\$0.00	\$99.36	\$0.00	LOCAL DISTRICT TRAVL
346609	GWENDOLYN WILLIAMS	\$0.00	\$88.56	\$0.00	LOCAL DISTRICT TRAVL
346610	WILLIAMS, ANDREA	\$0.00	\$0.00	\$115.56	LOCAL DISTRICT TRAVL
346611	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$222.53	LOCAL DISTRICT TRAVL
346612	Lorenzo Williams	\$0.00	\$0.00	\$447.12	LOCAL DISTRICT TRAVL
346613	WILLIAMS, TARISA	\$0.00	\$108.83	\$0.00	LOCAL DISTRICT TRAVL
346614	WILMOTH, REBECCA D	\$0.00	\$122.80	\$0.00	LOCAL DISTRICT TRAVL
346615	ANTHONY W WILSON	\$0.00	\$0.00	\$219.24	LOCAL DISTRICT TRAVL
346616	WILSON, KEISHA	\$0.00	\$0.00	\$86.40	LOCAL DISTRICT TRAVL
346617	WILSON, LISA	\$0.00	\$0.00	\$94.20	LOCAL DISTRICT TRAVL
346618	PEGGY M WINDHAM	\$0.00	\$0.00	\$67.50	LOCAL DISTRICT TRAVL
346619	WINKWORTH, JONNA	\$0.00	\$38.02	\$0.00	LOCAL DISTRICT TRAVL
346620	ANTIONETTE WORSHAM	\$0.00	\$0.00	\$214.20	LOCAL DISTRICT TRAVL
346621	Wright, Shelia	\$0.00	\$0.00	\$106.92	LOCAL DISTRICT TRAVL
346622	TREBA YOUNG	\$0.00	\$233.01	\$0.00	LOCAL DISTRICT TRAVL
346623	ZEBRA MARKETING CORPORATION	\$0.00	\$0.00	\$999.08	ADVERTISING
346624	Zitnik Catherine E	\$0.00	\$0.00	\$257.04	LOCAL DISTRICT TRAVL
346625	5 Ds, INC	\$0.00	\$0.00	\$7,267.50	OTHER TECHNICAL SERV
346626	AARON OIL COMPANY INC.	\$151.25	\$0.00	\$0.00	GARBAGE AND WASTE
346627	AL-TRANS SERVICE,INC.	\$951.36	\$0.00	\$0.00	VEHICLE PARTS
346628	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$12.00	REGISTRATION FEES
346629	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
346630	AP EXAMINATIONS/COLLEGE BOARD	\$0.00	\$340.00	\$0.00	STAFF ED SERVICES
346631	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$4,730.00	NON-CAP COMPUTER HDW
346632	AUTONATION SHARED SERVICE CTR	\$1,373.61	\$0.00	\$0.00	VEHICLE PARTS
346633	BARGANIER, DAVIS AND SIMS	\$0.00	\$0.00	\$1,368.89	ARCHITECT/ENGINEERNG
346634	BENARD, LATINA	\$0.00	\$4,230.00	\$0.00	STUDENT EDUCATIONAL
346635	ANNICER BENDOLPH	\$0.00	\$41.04	\$0.00	LOCAL DISTRICT TRAVL
346636	BLOSSMAN GAS	\$329.99	\$0.00	\$0.00	FUEL-OTHER
346637	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
346638	BLUE RIBBON SCHOOLS OF EXCELLE	\$0.00	\$0.00	\$557.95	REGISTRATION FEES
346639	BOLDEN, DARWIN	\$0.00	\$105.24	\$0.00	OUT-OF-STATE TRAVEL
346640	BYRD, LEBARON	\$0.00	\$1,000.00	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346641	BYRD, LEBARON	\$0.00	\$500.00	\$0.00	OTHER PROF ED SERVIC
346642	CLEARLY SPEAKING, INC.	\$0.00	\$1,601.50	\$0.00	STUDENT EDUCATIONAL
346643	COAST ARCHITECT INC.	\$0.00	\$0.00	\$1,325.00	ARCHITECT/ENGINEERNG
346644	DANIEL, THOMAS	\$0.00	\$196.29	\$0.00	IN-STATE TRAVEL
346645	CAROLYN DAVIDSON	\$0.00	\$650.82	\$0.00	OUT-OF-STATE TRAVEL
346646	DAVIS PHOTOGRAPHY	\$0.00	\$0.00	\$294.90	OTHER PROF ED SERVIC
346647	DISNEY RESORT DESTINATION	\$0.00	\$0.00	\$1,147.50	OUT-OF-STATE TRAVEL
346648	DORSEY ARCHITECTS & ASSOC. INC	\$0.00	\$0.00	\$589.34	ARCHITECT/ENGINEERNG
346649	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$8,740.00	EQUIP MAINT AGREEMTS
346650	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$221.00	\$0.00	FOOD PROCESSING SUPP
346651	FASTENAL COMPANY	\$778.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
346652	FEARN, SUSAN L.	\$109.62	\$0.00	\$0.00	IN-STATE TRAVEL
346653	FEDEX	\$56.61	\$0.00	\$0.00	PRINTING AND BINDING
346654	FENIMORE, VICKIE	\$0.00	\$42.66	\$0.00	LOCAL DISTRICT TRAVL
346655	FERGUSON ENTERPRISES, INC.	\$410.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
346656	HARVEY GANDLER, ARCHITECT	\$0.00	\$0.00	\$880.00	ARCHITECT/ENGINEERNG
346657	GULF REGIONAL CHILDCARE MGT	\$0.00	\$2,610.00	\$0.00	STUDENT CLASSRM SUPP
346658	Hardy Hillary	\$125.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346659	HEARING THINGS	\$3,948.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
346660	MICHAEL HERNDON	\$0.00	\$0.00	\$153.17	LOCAL DISTRICT TRAVL
346661	Hill, Alesia	\$0.00	\$0.00	\$131.38	LOCAL DISTRICT TRAVL
346662	HOAR PROGRAM MANGEMENT	\$0.00	\$0.00	\$9,454.17	OTHER PROF SERVICES
346663	HOLIFIELD, STACEY	\$42.12	\$0.00	\$0.00	IN-STATE TRAVEL
346664	SHARON HORNSBY	\$0.00	\$587.26	\$0.00	IN-STATE TRAVEL
346665	HOTEL & RESTAURANT SUPPLY	\$0.00	\$353.77	\$0.00	FOOD PROCESSING SUPP
346666	HOWARD, FELICE YOUNG	\$0.00	\$112.32	\$0.00	IN-STATE TRAVEL
346667	INFORMATION TRANSPORT	\$196,237.65	\$4,269.42	\$0.00	EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500
346668	IRBY ELECTRICAL	\$0.00	\$0.00	\$20,728.68	EQUIP MAINT AGREEMTS
346669	JACKSON, SANDRA	\$78.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346670	JOHNSON DENISE STAMPS	\$0.00	\$296.46	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
346671	DORIS M JOHNSON	\$79.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346672	JOHNSON, JIA	\$0.00	\$475.57	\$0.00	IN-STATE TRAVEL
346673	JULY, KRISTI	\$0.00	\$283.16	\$0.00	OUT-OF-STATE TRAVEL
346674	KENWORTH OF MOBILE, INC	\$9,280.67	\$0.00	\$17,518.48	OTHER NONCAP EQUIPMT;VEHICLE PARTS
346675	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$3,331.79	OTHER TECHNICAL SERV;OTHER PROF SERVICES
346676	LINCECUM, ANGELA	\$0.00	\$141.21	\$0.00	LOCAL DISTRICT TRAVL
346677	LOWES	\$2,858.96	\$0.00	\$1,336.86	MAINTENANCE SUPPLIES;N-C FURN & FXT <\$500;OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346678	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$694.40	MAINTENANCE SUPPLIES
346679	JEFFERY MACKIE	\$0.00	\$852.56	\$0.00	OUT-OF-STATE TRAVEL
346680	MARSHALL, MELISSA	\$64.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346681	MCDANIEL, RACHALL	\$0.00	\$0.00	\$42.88	LOCAL DISTRICT TRAVL
346682	MECHANICAL FIRE PROTECTION,	\$0.00	\$0.00	\$7,675.00	EQUIP MAINT AGREEMTS
346683	MERCHANTS COMPANY, (THE)	\$0.00	\$314,683.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
346684	MIKE HOFFMANS EQUIPMENT	\$738.70	\$0.00	\$0.00	OTHER PROF SERVICES
346685	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
346686	MOBILE FIXTURE	\$0.00	\$52,840.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
346687	Julie Morgan	\$0.00	\$0.00	\$25.92	LOCAL DISTRICT TRAVL
346688	NATIONAL INDIAN EDUCATION ASSN	\$0.00	\$1,440.00	\$0.00	OUT-OF-STATE TRAVEL
346689	NILES, TAMMY	\$0.00	\$120.96	\$0.00	LOCAL DISTRICT TRAVL
346690	OREILLY AUTO PARTS	\$2,664.28	\$0.00	\$0.00	VEHICLE PARTS
346691	Anita Pack	\$0.00	\$121.72	\$0.00	LOCAL DISTRICT TRAVL
346692	PALMER HAMILTON LLC	\$0.00	\$0.00	\$9,378.60	N-C FURN & FXT <\$500
346693	PARKER, KERRI	\$0.00	\$125.72	\$0.00	IN-STATE TRAVEL
346694	DEBORAH PATRICK	\$0.00	\$118.80	\$0.00	IN-STATE TRAVEL
346695	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$16,500.00	OTHER PURCHASED SERV
346696	PRICHARD WATER	\$0.00	\$0.00	\$22,314.44	WATER AND SEWAGE
346697	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
346698	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$41,518.79	BUILDING IMPROVEMENT
346699	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$8,012.50	OPERAT TRANSFERS OUT
346700	RETIF OIL & FUEL REFUEL DEPT.	\$154,927.81	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
346701	RICKS SPORTING GOODS	\$0.00	\$3,104.26	\$0.00	STUDENT CLASSRM SUPP
346702	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$5,134.00	N-C FURN & FXT <\$500
346703	SERVPRO OF MOBILE	\$0.00	\$0.00	\$2,913.00	OTHER PURCHASED SERV
346704	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,933.42	\$0.00	OTHER PROF ED SERVIC
346705	SIMPLEX GRINNELL	\$0.00	\$0.00	\$3,513.30	EQUIP MAINT AGREEMTS
346706	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$897.38	OTHER PROF SERVICES
346707	STATE OF ALABAMA BUILDING	\$1,298.68	\$0.00	\$0.00	OTHER TECHNICAL SERV
346708	EVIE B TAYLOR	\$0.00	\$2,562.50	\$0.00	STUDENT EDUCATIONAL
346709	TAYLOR, SHERNITA	\$0.00	\$96.73	\$0.00	OUT-OF-STATE TRAVEL
346710	TERRACON CONSULTANTS, INC	\$0.00	\$0.00	\$1,844.00	OTHER TECHNICAL SERV
346711	Todd, John E.	\$0.00	\$599.99	\$0.00	OUT-OF-STATE TRAVEL
346712	VEHICLE MAINTENANCE PROGRAM	\$1,198.21	\$0.00	\$0.00	VEHICLE PARTS
346713	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
346714	WILMOTH, REBECCA D	\$0.00	\$119.45	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346715	ARCHITECTS GROUP, INC, THE	\$0.00	\$0.00	\$11,880.00	ARCHITECT/ENGINEERNG
346716	AREY JONES EDUCATIONAL	\$1,103.00	\$5,652.85	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
346717	DEBORAH AUTREY	\$0.00	\$144.99	\$0.00	LOCAL DISTRICT TRAVL
346718	BAILEY, HALLEY	\$0.00	\$142.27	\$0.00	OUT-OF-STATE TRAVEL
346719	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$5,697.00	\$0.00	OTHER PROF ED SERVIC
346720	Booth, Danielle	\$0.00	\$94.90	\$0.00	OUT-OF-STATE TRAVEL
346721	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$820.00	MAINTENANCE SUPPLIES
346722	BRETFORD MANUFACTURING, INC.	\$0.00	\$1,579.00	\$0.00	NON-CAP COMPUTER HDW
346723	BRIDGE, INC., THE	\$16,472.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
346724	CRANWORKS, INC.	\$0.00	\$0.00	\$856.00	RENTAL-EQUIPMENT
346725	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
346726	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$42.82	\$0.00	FOOD PROCESSING SUPP
346727	BRIDGET C EUBANKS	\$0.00	\$114.48	\$0.00	OUT-OF-STATE TRAVEL
346728	FASTENAL COMPANY	\$205.95	\$0.00	\$0.00	OTHER GEN SUPPLIES
346729	FIELDS, JONATA	\$5.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
346730	Terri Findley	\$0.00	\$133.08	\$0.00	LOCAL DISTRICT TRAVL
346731	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$37,671.14	EQUIP MAINT AGREEMTS
346732	Firle, Marlon	\$0.00	\$105.13	\$0.00	OUT-OF-STATE TRAVEL
346733	FOSTER, JENNIFER	\$0.00	\$46.75	\$0.00	CK EXCHANGE CLR ACCT
346734	FRALIC, GEORGE	\$0.00	\$348.99	\$0.00	IN-STATE TRAVEL
346735	GRAINGER, INC.	\$0.00	\$0.00	\$694.00	EQUIP MAINT AGREEMTS
346736	HACK, BRYAN	\$0.00	\$0.00	\$388.58	LOCAL DISTRICT TRAVL
346737	KENWORTH OF MOBILE, INC	\$915.75	\$0.00	\$0.00	VEHICLE PARTS
346738	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$30,086.50	OTHER PROF SERVICES
346739	LEARNING TREE, INC., THE	\$21,560.58	\$1,907.82	\$5,604.93	STUDENT EDUCATIONAL
346740	LINEN LOCKER, INC.	\$0.00	\$0.00	\$1,669.50	N-C FURN & FXT <\$500
346741	LOGNION, SUZANNE	\$0.00	\$209.93	\$0.00	IN-STATE TRAVEL
346742	JEFFERY MACKIE	\$0.00	\$494.64	\$0.00	OUT-OF-STATE TRAVEL
346743	MARTIN, SARA	\$0.00	\$98.39	\$0.00	OUT-OF-STATE TRAVEL
346744	MERCHANTS COMPANY, (THE)	\$0.00	\$93,597.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
346745	MERRYMAN, R. ALLEN	\$0.00	\$95.14	\$0.00	OUT-OF-STATE TRAVEL
346746	MILLS, AMY	\$0.00	\$130.81	\$0.00	OUT-OF-STATE TRAVEL
346747	MOBILE FIXTURE	\$0.00	\$33,786.00	\$0.00	OTHER EQUIPMENT;BLDG IMPMTS < \$50K;OTHER NONCAP EQUIPMT
346748	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$1,290.95	EQUIP MAINT AGREEMTS
346749	OREILLY AUTO PARTS	\$66.82	\$0.00	\$0.00	VEHICLE PARTS
346750	PERKINS, BRITTNEY	\$0.00	\$224.91	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
346751	PETTAWAY, KIKE	\$0.00	\$135.34	\$0.00	OUT-OF-STATE TRAVEL
346752	PR CHEMICAL & PAPER SUPPLY	\$0.00	\$0.00	\$47.00	N-C FURN & FXT <\$500
346753	PRITCHARD, TRACY	\$0.00	\$85.28	\$0.00	LOCAL DISTRICT TRAVL
346754	PROWELL, AMANDA	\$0.00	\$118.54	\$0.00	OUT-OF-STATE TRAVEL
346755	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$1,532.00	BUILDING IMPROVEMENT
346756	RAY, MONIQUE	\$0.00	\$117.61	\$0.00	OUT-OF-STATE TRAVEL
346757	RECORDMAX MOBILE, LLC	\$0.00	\$0.00	\$933.79	DATA PROCESSING SERV
346758	STAR SERVICE, INC., OF MOBILE	\$2,169.16	\$0.00	\$0.00	BUILDING IMPROVEMENT
346759	TAYLOR, COURTNEY	\$0.00	\$112.43	\$0.00	LOCAL DISTRICT TRAVL
346760	TURNER DEBBIE T	\$0.00	\$0.00	\$115.69	IN-STATE TRAVEL
346761	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$21,398.88	STUDENT EDUCATIONAL
346762	JUANITA B VEALE	\$0.00	\$206.39	\$0.00	OUT-OF-STATE TRAVEL
346763	Rosena Watson	\$0.00	\$101.25	\$0.00	LOCAL DISTRICT TRAVL
		\$2,618,911.51	\$3,679,554.54	\$8,886,115.14	