

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2017 - 05/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30268	Crenshaw, Reginald	\$0.00	\$0.00	\$260.46	TELEPHONE (Desk Phones)
30269	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$250.00	OPERAT TRANSFERS OUT
30270	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
351375	ABDO PUBLISHING COMPANY	\$0.00	\$611.10	\$0.00	LIBRARY BOOKS
351376	ACCU-CUT	\$0.00	\$1,030.80	\$0.00	STUDENT CLASSRM SUPP
351377	ALABAMA ACTE	\$0.00	\$5,500.00	\$0.00	IN-STATE TRAVEL
351378	ALABAMA MEDIA GROUP	\$0.00	\$55.00	\$0.00	ADVERTISING
351379	American Association Of School	\$0.00	\$0.00	\$2,800.00	REGISTRATION FEES
351380	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$35,903.00	INSURANCE SERVICES
351381	AREY JONES EDUCATIONAL	\$11,139.67	\$29,684.06	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
351382	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
351383	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
351384	BARRY, NANCY A	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
351385	BAY SHORE FLUID POWER	\$46.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351386	BAY SOUTH LTD. INC.	\$73,830.96	\$0.00	\$0.00	BLDGS-CONSTRUCTED
351387	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$3,798.00	\$0.00	OTHER PROF ED SERVIC
351388	C & M VITAL CARE	\$0.00	\$114.00	\$0.00	PURCHASED FOOD
351389	CDW GOVERNMENT, LLC	\$11.36	\$0.00	\$0.00	NON-CAP COMPUTER HDW
351390	CENTURYLINK OF ALABAMA	\$4,418.85	\$0.00	\$0.00	TELEPHONE (Desk Phones)
351391	CHERRY, RENEE	\$0.00	\$2,219.28	\$0.00	OUT-OF-STATE TRAVEL
351392	CHICK-FIL-A	\$0.00	\$0.00	\$825.00	PURCHASED FOOD
351393	CLAS	\$288.00	\$0.00	\$0.00	REGISTRATION FEES
351394	CLAS	\$0.00	\$576.00	\$0.00	LOCAL DISTRICT TRAVL
351395	COLLEGE BOARD, NYO	\$350.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
351396	DECKER EQUIPMENT	\$783.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351397	Dell Computer Corp	\$2,400.00	\$0.00	\$0.00	NON-INST EQUIPMENT
351398	DOUBLE AA CONSTRUCTION COMPANY	\$349,505.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
351399	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
351400	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$5,190.10	EQUIP MAINT AGREEMTS
351401	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$870.50	VEHICLE PARTS
351402	G&B SPORTSWEAR	\$0.00	\$60.50	\$0.00	STUDENT CLASSRM SUPP
351403	GEN-CO INC.	\$3,465.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
351404	GORMAN COMPANY MOBILE	\$345.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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351405	GRAINGER, INC.	\$3,781.03	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351406	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,970.53	WATER AND SEWAGE
351407	JAMES R. HALLMARK	\$0.00	\$0.00	\$275.00	OTHER TECHNICAL SERV
351408	INFORMATION TRANSPORT	\$9,459.04	\$0.00	\$13,399.76	NON-CAP COMPUTER HDW
351409	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$59.90	OTHER PURCHASED SERV
351410	IRBY ELECTRICAL	\$4,599.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351411	JAMES, NATTICA	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
351412	KAPLAN EARLY LEARNING CO.	\$1,262.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351413	KELLY, EARNESTINE	\$0.00	\$0.00	\$315.00	OTHER PROF SERVICES
351414	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,582.02	VEHICLE PARTS
351415	KOPPERSMITH VIRGINA	\$0.00	\$1,747.34	\$0.00	OUT-OF-STATE TRAVEL
351416	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,810.64	OTHER TECHNICAL SERV
351417	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$108,824.00	BLDGS-CONSTRUCTED
351418	MATHES OF ALABAMA ELECTRIC	\$3,209.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
351419	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$10,753.41	MEDICAL/HEALTH SERVI
351420	MEGA REGISTRATION	\$900.00	\$0.00	\$0.00	STAFF ED SERVICES
351421	MERCHANTS COMPANY, (THE)	\$0.00	\$145,752.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
351422	WINWHOLESALE COMMERCIAL	\$1,483.04	\$0.00	\$596.58	MAINTENANCE SUPPLIES
351423	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$28.98	WATER AND SEWAGE
351424	NASCO	\$0.00	\$179.48	\$0.00	STUDENT CLASSRM SUPP
351425	OREILLY AUTO PARTS	\$0.00	\$0.00	\$167.96	VEHICLE PARTS
351426	ORIENTAL TRADING COMPANY	\$0.00	\$82.97	\$0.00	PARENT INST SUPPLIES
351427	PITNEY BOWES	\$0.00	\$100.00	\$0.00	POSTAGE
351428	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
351429	FREDRICK REED	\$0.00	\$0.00	\$275.00	OTHER TECHNICAL SERV
351430	REFRIGERANT SOLUTIONS, INC.	\$540.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351431	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	PARENT INST SUPPLIES
351432	RICHARDSON, BRANDON	\$0.00	\$1,561.80	\$0.00	IN-STATE TRAVEL
351433	ROCK PAPER FITNESS L.L.C.	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
351434	Ron Clark Academy	\$0.00	\$3,400.00	\$0.00	REGISTRATION FEES
351435	SALLY BEAUTY SUPPLY, INC.	\$219.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351436	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,629.08	EQUIP MAINT AGREEMTS
351437	SOUND ASSOCIATES, INC.	\$0.00	\$0.00	\$250.00	RENTAL-LAND & BLDG
351438	SPRINGDALE TRAVEL, INC	\$0.00	\$3,215.50	\$0.00	OUT-OF-STATE TRAVEL
351439	STENHOUSE PUBLISHERS	\$364.00	\$0.00	\$0.00	STAFF INST SUPPLIES
351440	SUBSCRIPTION SERVICES OF	\$373.75	\$0.00	\$0.00	MAGAZINES/PERIODICAL
351441	TENJAM, INC.	\$0.00	\$0.00	\$1,728.52	DATA PROCESSING SUPP

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351442	TROPHY SHOP, INC.	\$0.00	\$0.00	\$1,373.00	OTHER GEN SUPPLIES
351443	TUGGLE SR., ALFONZO	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
351444	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$853.84	WATER AND SEWAGE
351445	U.S. SCHOOL SUPPLY, INC.	\$0.00	\$196.25	\$0.00	PARENT INST SUPPLIES
351446	WALTERS CONTROLS, INC.	\$25,036.20	\$0.00	\$0.00	BUILDING IMPROVEMENT
351447	WEISKOPF, ALESA	\$0.00	\$1,605.66	\$0.00	OUT-OF-STATE TRAVEL
351448	DERRECK WILLIAMS	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
351449	Regions Bank	\$404,202.29	\$659,482.67	\$433,905.99	ACCOUNTS PAYABLE
351450	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$57.50	GARBAGE AND WASTE
351451	ALABAMA CHILDRENS	\$0.00	\$925.00	\$0.00	STUDENT EDUCATIONAL
351452	ALABAMA MEDIA GROUP	\$0.00	\$128.18	\$570.00	OTHER PROF SERVICES;ADVERTISING
351453	AMERICAN RED CROSS	\$0.00	\$486.00	\$0.00	STUDENT EDUCATIONAL
351454	APPLE COMPUTER, INC.	\$1,014.00	\$259.00	\$9,570.90	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
351455	AQUA PRODUCTS, INC.	\$0.00	\$0.00	\$505.00	OTHER PURCHASED SERV
351456	AREY JONES EDUCATIONAL	\$14,341.68	\$13,252.90	\$95,195.15	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;NON-INST EQUIPMENT
351457	AT & T	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
351458	AURORA STORAGE PRODUCTS, INC.	\$0.00	\$0.00	\$12,656.84	DATA PROCESSING SUPP
351459	AUTISM SOCIETY OF ALABAMA	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
351460	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$105.66	VEHICLE PARTS
351461	BOSTON PARK PLAZA	\$0.00	\$1,224.52	\$0.00	OUT-OF-STATE TRAVEL
351462	BOSTON PARK PLAZA	\$1,100.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
351463	BOSTON PARK PLAZA	\$0.00	\$1,208.45	\$0.00	OUT-OF-STATE TRAVEL
351464	BRAINPOP LLC	\$0.00	\$175.00	\$0.00	STUDENT CLASSRM SUPP
351465	BURMAX COMPANY, INC.	\$0.00	\$873.00	\$0.00	OTHER NONCAP EQUIPMT
351466	BYRD, LEBARON	\$0.00	\$750.00	\$0.00	OTHER PROF ED SERVIC
351467	CDW GOVERNMENT, LLC	\$0.00	\$450.00	\$0.00	STUDENT CLASSRM SUPP
351468	CLAS	\$0.00	\$2,628.00	\$0.00	REGISTRATION FEES
351469	CLAS	\$0.00	\$936.00	\$0.00	REGISTRATION FEES
351470	COMPETITION HEAD SERVICE	\$0.00	\$0.00	\$1,550.00	OTHER PROF SERVICES
351471	CONNECTIONS HOUSING	\$0.00	\$3,540.18	\$0.00	OUT-OF-STATE TRAVEL
351472	DECKER EQUIPMENT	\$0.00	\$0.00	\$275.83	JANITORIAL SUPPLIES
351473	FASTENAL COMPANY	\$0.00	\$0.00	\$75.91	OTHER GEN SUPPLIES
351474	FAT BRAIN TOYS	\$55.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351475	FEDEX	\$29.33	\$0.00	\$0.00	FREIGHT AND SHIPPING
351476	GAYLORD OPRYLAND HOTEL	\$1,131.06	\$2,369.75	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
351477	GOODWYN, MILLS & CAWOOD, INC.	\$7,171.68	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
351478	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$0.00	\$11,466.98	N-C FURN & FXT <\$500

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351479	HEIM, AMY S.	\$0.00	\$1,740.77	\$0.00	OUT-OF-STATE TRAVEL
351480	INSECT LORE	\$0.00	\$195.40	\$0.00	STUDENT CLASSRM SUPP
351481	INTERNATIONAL CENTER FOR	\$0.00	\$1,860.00	\$0.00	REGISTRATION FEES
351482	KAPLAN EARLY LEARNING CO.	\$2,017.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351483	TAYLOR, KATHY	\$0.00	\$0.00	\$315.00	OTHER PROF SERVICES
351484	LAQUINTA SAN ANTONIO	\$928.16	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
351485	LEXJET	\$3,186.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
351486	MCM ELECTRONICS	\$149.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351487	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
351488	MEGA REGISTRATION	\$0.00	\$150.00	\$0.00	OUT-OF-STATE TRAVEL
351489	MEGA REGISTRATION	\$0.00	\$150.00	\$0.00	LOCAL DISTRICT TRAVL
351490	MEGA REGISTRATION	\$1,350.00	\$0.00	\$0.00	REGISTRATION FEES
351491	MEGA REGISTRATION	\$0.00	\$4,950.00	\$0.00	REGISTRATION FEES
351492	MERCHANTS COMPANY, (THE)	\$0.00	\$13,025.03	\$0.00	PURCHASED FOOD
351493	MERCHANTS COMPANY, (THE)	\$0.00	\$187,214.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;;FOOD SERV SUPPLIES
351494	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$82,017.07	WATER AND SEWAGE
351495	MOBILE COUNTY WATER & FIRE	\$0.00	\$520.91	\$11,126.32	WATER AND SEWAGE
351496	OEC/OFFICE EQUIPMENT COMPANY	\$2,476.00	\$836.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
351497	OREILLY AUTO PARTS	\$0.00	\$0.00	\$611.49	VEHICLE PARTS
351498	ORIENTAL TRADING COMPANY	\$0.00	\$52.97	\$0.00	STUDENT CLASSRM SUPP
351499	PORT CITY TRAILERS, INC.	\$10,580.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
351500	PRO-ED, INC	\$0.00	\$213.40	\$0.00	TESTING SUPPLIES
351501	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$6,317.50	\$0.00	STUDENT EDUCATIONAL
351502	RAIN HIGH SCHOOL	\$0.00	\$520.00	\$0.00	STUDENT EDUCATIONAL
351503	Regions Bank	\$0.00	\$5,895.00	\$0.00	OTHER PROF ED SERVIC
351504	RESIDENCE INN HOOVER	\$0.00	\$882.36	\$0.00	IN-STATE TRAVEL
351505	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$445.13	OTHER PROF SERVICES;OTHER NONCAP EQUIPMT
351506	SOUTH ALABAMA UTILITIES	\$0.00	\$613.60	\$13,468.60	NATURAL GAS;WATER AND SEWAGE
351507	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$470.64	VEHICLE PARTS
351508	SPRINGDALE TRAVEL, INC	\$0.00	\$2,787.40	\$731.60	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
351509	SUMMIT PROFESSIONAL EDUCATION	\$0.00	\$439.98	\$0.00	REGISTRATION FEES
351510	EVIE B TAYLOR	\$0.00	\$2,100.00	\$0.00	STUDENT EDUCATIONAL
351511	TEACHERS STOP	\$0.00	\$21.57	\$0.00	STUDENT CLASSRM SUPP
351512	TUMBLEWEED PRESS, INC.	\$0.00	\$479.20	\$0.00	PARENT INST SUPPLIES
351513	TYLER, HELENA	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
351514	U.S. Postal Service	\$496.00	\$0.00	\$0.00	POSTAGE
351515	U.S. Postal Service	\$0.00	\$392.00	\$0.00	PARENT INST SUPPLIES

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351516	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$10,150.08	STUDENT EDUCATIONAL
351517	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$8,586.20	WATER AND SEWAGE
351518	VERIZON	\$45,383.40	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;Cell Phones
351519	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$900.57	OTHER PURCHASED SERV
351520	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,943.00	OTHER PROF ED SERVIC
351521	AETC REGISTRATION	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
351522	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,029.59	ELECTRICITY
351523	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,300.00	MEDICAL/HEALTH SERVI
351524	AMERICAN RED CROSS	\$0.00	\$297.00	\$0.00	OTHER PROF ED SERVIC
351525	GLENN M. ANDREWS	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
351526	APPLE COMPUTER, INC.	\$98.00	\$10,572.50	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT
351527	AREY JONES EDUCATIONAL	\$3,279.00	\$1,565.00	\$1,950.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
351528	B & B PET STOP INC.	\$308.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351529	B & H PHOTO-VIDEO	\$0.00	\$360.78	\$0.00	STUDENT CLASSRM SUPP
351530	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
351531	BEATY, RICHARD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
351532	BOBCAT OF MOBILE	\$630.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
351533	BYRD, LEBARON	\$0.00	\$1,000.00	\$0.00	OTHER PROF ED SERVIC
351534	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$1,537.04	DATA PROCESSING SUPP
351535	CITRONELLE HIGH SCHOOL	\$0.00	\$1,100.00	\$0.00	POSTAGE
351536	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
351537	CLAS	\$0.00	\$288.00	\$0.00	LOCAL DISTRICT TRAVL
351538	COLONIAL TRAILWAYS	\$1,641.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
351539	CRITTENTON YOUTH SERVICES	\$25.00	\$0.00	\$0.00	REGISTRATION FEES
351540	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$3,813.00	STUDENT EDUCATIONAL
351541	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$449.21	WATER AND SEWAGE
351542	DELONG, MARY FRANCES	\$0.00	\$0.00	\$1,428.75	LEASES
351543	DEVELOPMENTAL RESOURCES	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
351544	DIRT, INCORPORATED	\$60.00	\$0.00	\$120.00	GARBAGE AND WASTE;MAINTENANCE SUPPLIES
351545	DISC MAKERS	\$0.00	\$0.00	\$998.00	OTHER GEN SUPPLIES
351546	ENVIRONMENTAL CENTER	\$0.00	\$1,475.00	\$0.00	STUDENT EDUCATIONAL
351547	FIRST BOOK	\$101.23	\$0.00	\$0.00	LIBRARY BOOKS
351548	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,725.00	\$0.00	STUDENT EDUCATIONAL
351549	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$9,510.00	OTHER PROF ED SERVIC
351550	HARRIS, JERRY D.	\$0.00	\$0.00	\$445.00	CK EXCHANGE CLR ACCT
351551	INDIAN SPRINGS ELEMENTARY	\$168.00	\$0.00	\$0.00	OTHER PURCHASED SERV
351552	KELLEY, VEDRONIQUE	\$0.00	\$0.00	\$123.90	CK EXCHANGE CLR ACCT

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351553	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$47,994.00	OTHER PROF SERVICES
351554	LEARNING TREE, INC., THE	\$45,229.42	\$4,714.41	\$0.00	STUDENT EDUCATIONAL
351555	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$94.26	OPERAT TRANSFERS OUT
351556	LEGAL SECURITY SERVICES LLC.	\$8,241.48	\$0.00	\$7,669.04	OTHER TECHNICAL SERV;OTHER PROF SERVICES
351557	DAVID LUTTRELL	\$0.00	\$0.00	\$1,428.75	LEASES
351558	KRISTIAN L LUTTRELL	\$0.00	\$0.00	\$1,428.75	LEASES
351559	KRISTINE LUTTRELL	\$0.00	\$0.00	\$1,428.75	LEASES
351560	Luttrell, Robert L.	\$0.00	\$0.00	\$4,725.00	LEASES
351561	MEDIACOM	\$81.05	\$0.00	\$0.00	TELEPHONE (Desk Phones)
351562	MEGA REGISTRATION	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
351563	MEGA REGISTRATION	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
351564	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
351565	MEGA REGISTRATION	\$1,110.00	\$0.00	\$0.00	REGISTRATION FEES
351566	MERCHANTS COMPANY, (THE)	\$0.00	\$76,896.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
351567	MONTGOMERY ADVERTISER	\$0.00	\$473.34	\$0.00	ADVERTISING
351568	OREILLY AUTO PARTS	\$0.00	\$0.00	\$534.70	VEHICLE PARTS
351569	ORIENTAL TRADING COMPANY	\$0.00	\$495.07	\$0.00	STUDENT CLASSRM SUPP
351570	PYRAMID SCHOOL PRODUCTS	\$0.00	\$797.63	\$0.00	STUDENT CLASSRM SUPP
351571	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$162.53	\$0.00	IN-STATE TRAVEL
351573	RITZ CARLTON PHILADELPHIA	\$0.00	\$1,081.08	\$0.00	OUT-OF-STATE TRAVEL
351574	SCANTRON CORPORATION	\$2,545.00	\$0.00	\$0.00	NON-INST EQUIPMENT
351575	SCHOOL HEALTH CORPORATION	\$0.00	\$403.74	\$0.00	STUDENT CLASSRM SUPP
351576	SOUND ASSOCIATES, INC.	\$4,048.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
351577	STEWART II, RILEY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
351578	STOCKLAYOUTS LLC	\$0.00	\$0.00	\$419.30	OTHER PROF SERVICES
351579	SUNBURST DIGITAL	\$0.00	\$2,399.00	\$0.00	STUDENT CLASSRM SUPP
351580	TEACHER CREATED MATERIALS, INC	\$0.00	\$1,749.01	\$0.00	STUDENT CLASSRM SUPP
351581	U. S. PLASTIC CORPORATION	\$0.00	\$434.04	\$0.00	STUDENT CLASSRM SUPP
351582	UNDERWOOD, MARY FRANCES	\$0.00	\$0.00	\$4,725.00	LEASES
351583	UNITED STATES POSTAL SERVICE	\$0.00	\$516.95	\$0.00	POSTAGE
351584	UNITED STATES POSTAL SERVICE	\$0.00	\$1,999.20	\$0.00	POSTAGE
351585	UNIVERSITY OF ALABAMA	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
351586	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$1,829.20	OTHER PROF SERVICES
351587	DERRECK WILLIAMS	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
351588	WOODWIND & BRASSWIND	\$0.00	\$299.00	\$0.00	STUDENT CLASSRM SUPP
351589	AETC REGISTRATION	\$0.00	\$220.00	\$0.00	REGISTRATION FEES
351590	ALABAMA MEDIA GROUP	\$167.92	\$219.66	\$0.00	ADVERTISING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
351591	APPLE COMPUTER, INC.	\$0.00	\$2,809.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
351592	AREY JONES EDUCATIONAL	\$76,400.00	\$20,096.40	\$0.00	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
351593	B & H PHOTO-VIDEO	\$327.98	\$0.00	\$0.00	NON-CAP COMPUTER HDW
351594	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
351595	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
351596	CURRICULUM ASSOCIATES, LLC	\$0.00	\$100.99	\$0.00	STUDENT CLASSRM SUPP
351597	DRISKELL TURF FARM, LLC	\$342.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
351598	DUXBURY SYSTEMS, INC.	\$610.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351599	GRAINGER, INC.	\$5,218.78	\$0.00	\$4,052.32	MAINTENANCE SUPPLIES;DATA PROCESSING SUPP;OTH VEHICLE SUPPLIES
351600	HAGAN FENCE OF MOBILE, INC.	\$7,259.16	\$0.00	\$0.00	OTHER PURCHASED SERV
351601	HAMPTON INN NORTH LITTLE ROCK	\$0.00	\$0.00	\$546.07	OUT-OF-STATE TRAVEL
351602	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$236.75	GARBAGE AND WASTE
351603	HOTEL & RESTAURANT SUPPLY	\$0.00	\$49.30	\$0.00	FOOD PROCESSING SUPP
351604	HYDRO TECHNOLOGIES, INC.	\$3,100.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351605	INFORMATION TRANSPORT	\$63,128.32	\$388.00	\$41,523.40	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500
351606	INKWORKS, LLC	\$7,463.15	\$0.00	\$0.00	OTHER PURCHASED SERV
351607	IRBY ELECTRICAL	\$750.28	\$0.00	\$386.00	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT
351608	ISTE	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
351609	J APPLESEED	\$0.00	\$4,689.65	\$0.00	LIBRARY BOOKS
351610	KAPLAN EARLY LEARNING CO.	\$152.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351611	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,238.76	VEHICLE PARTS
351612	LIGON, KENDRICK	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
351613	LYON SUSAN HAYES	\$0.00	\$245.58	\$0.00	OUT-OF-STATE TRAVEL
351614	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$12,870.32	MEDICAL/HEALTH SERVI
351615	MCM ELECTRONICS	\$0.00	\$0.00	\$264.63	OTHER NONCAP EQUIPMT
351616	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,139.55	OIL AND LUBRICANTS
351617	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$1,188.03	OTHER PROF SERVICES
351618	MILLS DISTRIBUTORS, INC.	\$268.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351619	MOBILE FIXTURE	\$0.00	\$6,199.00	\$0.00	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
351620	WINWHOLESALE COMMERCIAL	\$917.73	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351621	MSC INDUSTRIAL SUPPLY	\$426.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351622	NASCO	\$329.00	\$0.00	\$0.00	TESTING SUPPLIES
351623	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$47.47	\$1,317.22	STAFF INST SUPPLIES
351624	PEEHIP	\$34,640.00	\$8,760.00	\$1,973.33	STATE INSURANCE
351625	PEEHIP	\$24,000.00	\$8,800.00	\$7,200.00	STATE INSURANCE
351626	SALLY BEAUTY SUPPLY, INC.	\$752.00	\$940.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP

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351627	SCHOOL HEALTH CORPORATION	\$214.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351628	SOUTH ALABAMA UTILITIES	\$0.00	\$616.56	\$30,323.28	NATURAL GAS;WATER AND SEWAGE
351629	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$644.10	OUT-OF-STATE TRAVEL
351630	TERRELL MELVINPACE	\$0.00	\$2,935.91	\$0.00	STAFF ED SERVICES
351631	Town & Country Industries	\$307.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351632	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$430.00	EQUIP MAINT AGREEMTS
351633	ABDO PUBLISHING COMPANY	\$581.37	\$0.00	\$0.00	LIBRARY BOOKS
351634	ACP DIRECT	\$0.00	\$649.25	\$0.00	NON-CAP COMPUTER HDW
351635	ACTIVE PARENTING PUBLISHER INC	\$0.00	\$273.90	\$0.00	PARENT INST SUPPLIES
351636	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$7,998.00	INSURANCE SERVICES
351637	APPLE COMPUTER, INC.	\$14,823.80	\$2,940.00	\$2,099.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
351638	AREY JONES EDUCATIONAL	\$5,756.14	\$120,277.01	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
351639	ASE NATIONAL INSTITUTE FOR	\$0.00	\$480.00	\$0.00	STUDENT EDUCATIONAL
351640	AUBURN UNIVERSITY	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
351641	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$502.22	VEHICLE PARTS
351642	B & H PHOTO-VIDEO	\$0.00	\$3,280.54	\$0.00	N-C INSTRUCT EQ <500
351643	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$426.00	EQUIP MAINT AGREEMTS
351644	BYRD, GWENDOLYN	\$0.00	\$1,255.27	\$0.00	OUT-OF-STATE TRAVEL
351645	CITRONELLE HIGH SCHOOL	\$0.00	\$399.90	\$0.00	STUDENT CLASSRM SUPP
351646	CORWIN PRESS	\$786.95	\$0.00	\$0.00	STAFF INST SUPPLIES
351647	DAVISON OIL COMPANY	\$0.00	\$0.00	\$687.50	OIL AND LUBRICANTS
351648	DENT ENTERPRISES, INC.	\$0.00	\$750.00	\$0.00	PARENT INST SUPPLIES
351649	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
351650	EDUCATION WEEK	\$0.00	\$1,000.00	\$0.00	ADVERTISING
351651	EMBASSY SUITES ORLANDO	\$0.00	\$2,524.86	\$0.00	OUT-OF-STATE TRAVEL
351652	EMBASSY SUITES-HOOVER	\$0.00	\$1,814.88	\$0.00	OUT-OF-STATE TRAVEL
351653	GENERAL ELECTRIC COMPANY	\$0.00	\$395.00	\$0.00	NON-INST EQUIPMENT
351654	GRAINGER, INC.	\$10,891.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351655	GUITAR CENTER	\$0.00	\$409.98	\$0.00	NON-CAP COMPUTER HDW
351656	HOLIDAY INN SAN ANTONIO	\$0.00	\$683.62	\$0.00	OUT-OF-STATE TRAVEL
351657	INDIAN SPRINGS ELEMENTARY	\$115.00	\$0.00	\$0.00	OTHER PURCHASED SERV
351658	INFORMATION TRANSPORT	\$171.85	\$0.00	\$0.00	NON-CAP COMPUTER HDW
351659	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$1,767.00	\$0.00	OUT-OF-STATE TRAVEL
351660	IRBY ELECTRICAL	\$8,570.02	\$0.00	\$67.30	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
351661	ISTE	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
351662	ISTE	\$0.00	\$535.00	\$0.00	REGISTRATION FEES
351663	ISTE	\$0.00	\$1,070.00	\$0.00	REGISTRATION FEES

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351664	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
351665	JOSTENS, INC.	\$1,079.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351666	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$382.79	VEHICLE PARTS
351667	LEARNING TREE, INC., THE	\$0.00	\$208,270.40	\$0.00	STUDENT EDUCATIONAL
351668	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
351669	LEGAL SECURITY SERVICES LLC.	\$4,578.60	\$0.00	\$7,764.61	OTHER TECHNICAL SERV;OTHER PROF SERVICES
351670	LINDAS LEARNING FARM/PLAY PARK	\$3,421.00	\$0.00	\$0.00	OTHER PURCHASED SERV
351671	LOEWS HOTEL	\$0.00	\$876.00	\$0.00	OUT-OF-STATE TRAVEL
351672	LOVE AND LOGIC	\$0.00	\$1,488.68	\$0.00	PARENT INST SUPPLIES
351673	MARKERBOARD PEOPLE	\$0.00	\$1,677.00	\$0.00	STUDENT CLASSRM SUPP
351674	MCDAVID JONES ELEMENTARY	\$750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
351675	MERCHANTS COMPANY, (THE)	\$0.00	\$260,449.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
351676	MITCHELL 1	\$0.00	\$1,099.00	\$0.00	OTHER PROF ED SERVIC
351677	MOBILE CIVIC CENTER	\$0.00	\$0.00	\$250.00	RENTAL-LAND & BLDG
351678	WINWHOLESALE COMMERCIAL	\$783.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351679	OFFICE DEPOT,INC	\$0.00	\$325.00	\$0.00	STUDENT CLASSRM SUPP
351680	OREILLY AUTO PARTS	\$0.00	\$0.00	\$214.79	VEHICLE PARTS
351681	OZOBOT	\$300.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
351682	PRESTWICK HOUSE, INC.	\$0.00	\$479.94	\$0.00	STUDENT CLASSRM SUPP
351683	PROJECT LEAD THE WAY, INC.	\$335.60	\$0.00	\$0.00	OTHER INST SUPPLIES
351684	REFRIGERANT SOLUTIONS, INC.	\$1,394.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351685	RESOURCES FOR EDUCATORS	\$0.00	\$707.00	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
351686	ROBOTSHOP, INC.	\$119.97	\$1,758.85	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
351687	SCHOOL OUTFITTERS	\$0.00	\$59.97	\$0.00	STUDENT CLASSRM SUPP
351688	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$71.82	OPERAT TRANSFERS OUT
351689	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,464.66	\$0.00	OTHER PROF ED SERVIC
351690	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,194.24	VEHICLE PARTS
351691	SPRINGDALE TRAVEL, INC	\$0.00	\$1,423.30	\$0.00	OUT-OF-STATE TRAVEL
351692	STAFF DEV. FOR EDUCATORS	\$0.00	\$278.00	\$0.00	REGISTRATION FEES
351693	STANLEY CONVERGENT SECURITY	\$0.00	\$0.00	\$73.50	EQUIP MAINT AGREEMTS
351694	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$100.00	OTHER PROPERTY SERV
351695	UNITED STATES POSTAL SERVICE	\$0.00	\$199.75	\$0.00	PARENT INST SUPPLIES
351696	VIGOR HIGH SCHOOL	\$0.00	\$2,347.60	\$0.00	STUDENT EDUCATIONAL
351697	WESCO GAS & WELDING SUPPLY INC	\$521.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351698	5 Ds, INC	\$0.00	\$0.00	\$19,947.50	OTHER TECHNICAL SERV
351699	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$142.71	GARBAGE AND WASTE
351700	ABDO PUBLISHING COMPANY	\$579.20	\$0.00	\$0.00	LIBRARY BOOKS

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351701	ACP DIRECT	\$273.10	\$0.00	\$0.00	NON-CAP COMPUTER HDW
351702	ACT	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
351703	ALTA POINTE HEALTH SYSTEMS INC	\$47,497.41	\$0.00	\$16,982.42	STUDENT EDUCATIONAL
351704	AMERICAN RED CROSS	\$0.00	\$459.00	\$0.00	STUDENT EDUCATIONAL
351705	AMERICAN RED CROSS	\$0.00	\$451.00	\$0.00	STUDENT EDUCATIONAL
351706	AMERICAN RED CROSS	\$0.00	\$783.00	\$0.00	STUDENT EDUCATIONAL
351707	APPLE COMPUTER, INC.	\$57.00	\$12,919.00	\$1,695.65	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
351708	AREY JONES EDUCATIONAL	\$3,291.00	\$5,125.00	(\$499.98)	NON-CAP COMPUTER HDW
351709	AT & T MOBILITY	\$0.00	\$0.00	\$5,621.46	OTHER COMMUNICATION
351710	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$2,800.00	\$0.00	IN-STATE TRAVEL
351711	BAYOU CONCRETE, LLC	\$1,635.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351712	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
351713	CDW GOVERNMENT, LLC	\$0.00	\$939.70	\$5,441.91	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
351714	CLAS	\$0.00	\$288.00	\$0.00	LOCAL DISTRICT TRAVL
351715	DAVIS, LANA GAYE	\$0.00	\$0.00	\$292.37	PROF DUES DEDUCTIONS;LIFE INS DEDUCTIONS
351716	DAVISON OIL COMPANY	\$0.00	\$0.00	\$1,101.60	OIL AND LUBRICANTS
351717	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351718	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$629,909.30	BLDGS-CONSTRUCTED
351719	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$16,620.00	EQUIP MAINT AGREEMTS
351720	EDUCAIDE SOFTWARE, INC	\$0.00	\$795.00	\$0.00	STUDENT CLASSRM SUPP
351721	Edventure-GA, LLC	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
351722	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$879.96	\$0.00	STUDENT CLASSRM SUPP
351723	EMERALD COAST VISION AIDS INC	\$7,634.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351724	FBLA MARKETPLACE-API	\$443.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351725	FEDEX	\$63.70	\$0.00	\$0.00	FREIGHT AND SHIPPING
351726	FORMAX	\$0.00	\$0.00	\$1,301.00	EQUIP MAINT AGREEMTS
351727	FRANKLIN COVEY	\$0.00	\$5,400.00	\$0.00	STAFF ED SERVICES
351728	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$669.65	VEHICLE PARTS
351729	GRAINGER, INC.	\$0.00	\$0.00	\$164.56	OTH VEHICLE SUPPLIES
351730	HOLIDAY INN ATLANTA	\$0.00	\$628.75	\$0.00	OUT-OF-STATE TRAVEL
351731	HOMEWOOD SUITES HUNTSVILLE	\$0.00	\$372.48	\$0.00	IN-STATE TRAVEL
351732	IRBY ELECTRICAL	\$5,469.01	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351733	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$1,005.70	\$0.00	IN-STATE TRAVEL
351734	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$930.00	OIL AND LUBRICANTS
351735	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
351736	MERCHANTS COMPANY, (THE)	\$0.00	\$135,475.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
351737	NASSP CONVENTION	\$0.00	\$745.00	\$0.00	REGISTRATION FEES

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351738	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,057.87	VEHICLE PARTS
351739	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$636.09	RENTAL-LAND & BLDG
351740	PHONAK, INC.	\$2,053.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351741	PYRAMID SCHOOL PRODUCTS	\$0.00	\$169.80	\$0.00	STUDENT CLASSRM SUPP
351742	RAPTOR TECHNOLOGIES, LLC	\$150,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
351743	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$68.36	OTHER PURCHASED SERV
351744	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$915.85	WATER AND SEWAGE
351745	SPRINGDALE TRAVEL, INC	\$0.00	\$928.32	\$0.00	OUT-OF-STATE TRAVEL
351746	SWEETWATER SOUND, INC.	\$0.00	\$549.00	\$0.00	STUDENT CLASSRM SUPP
351747	TALENTS UNLIMITED PROGRAM	\$0.00	\$60.00	\$0.00	STAFF INST SUPPLIES
351748	TEACHERS PET OF ALABAMA, INC.	\$129.75	\$0.00	\$0.00	OTHER PURCHASED SERV
351749	TEACHERS STOP	\$48.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351750	TEKSOUTH CORPORATION	\$0.00	\$0.00	\$60,000.00	OTHER TECHNICAL SERV
351751	THOMPSON ENGINEERING, INC.	\$1,621.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351752	United States Post Office	\$0.00	\$830.00	\$0.00	PARENT INST SUPPLIES
351753	USI EDUCATION & GOV.SALES	\$0.00	\$1,277.60	\$0.00	STUDENT CLASSRM SUPP
351754	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$308.31	VEHICLE PARTS
351755	A BEKA BOOK, INC.	\$0.00	\$1,894.28	\$0.00	OTHER GEN SUPPLIES
351756	ALABAMA ACTE	\$0.00	\$125.00	\$0.00	OTHER PROF ED SERVIC
351757	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
351758	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24.57	ELECTRICITY
351759	AMERICAN RENTAL & POWER	\$90.74	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351760	APPLE COMPUTER, INC.	\$0.00	\$7,948.00	\$0.00	NON-CAP COMPUTER HDW
351761	APPLE SPECIALTIES, INC.	\$1,540.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351762	AREY JONES EDUCATIONAL	\$224,070.00	\$81,106.00	\$0.00	NON-CAP COMPUTER HDW
351763	AT & T MOBILITY	\$0.00	\$0.00	\$5,630.78	OTHER COMMUNICATION
351764	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$1,400.00	IN-STATE TRAVEL
351765	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$4,375.00	\$0.00	IN-STATE TRAVEL
351766	B & H PHOTO-VIDEO	\$85,333.30	\$3,897.37	\$0.00	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
351767	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$3,950.00	OTHER NONCAP EQUIPMT
351768	BIDDLE CONSULTING GROUP, INC.	\$0.00	\$0.00	\$899.00	SOFTWARE MAINT AGREE
351769	BLICK ART MATERIALS	\$0.00	\$195.58	\$0.00	STUDENT CLASSRM SUPP
351770	BLOSSMAN GAS	\$0.00	\$0.00	\$15,231.53	FUEL-OTHER
351771	BRIDGE, INC., THE	\$7,142.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
351772	BROWNELL TRAVEL	\$0.00	\$439.00	\$0.00	OUT-OF-STATE TRAVEL
351773	CDW GOVERNMENT, LLC	\$4,412.54	\$0.00	\$0.00	NON-CAP COMPUTER HDW
351774	POWERSCHOOL GROUP LLC	\$0.00	\$123,650.16	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES

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351775	CLAS	\$0.00	\$972.00	\$0.00	REGISTRATION FEES
351776	CLAS	\$324.00	\$0.00	\$0.00	REGISTRATION FEES
351777	CLEARLY SPEAKING, INC.	\$0.00	\$2,678.50	\$0.00	STUDENT EDUCATIONAL
351778	DAVISON OIL COMPANY	\$204.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351779	FAIRFIELD INN SAN ANTONIO	\$0.00	\$1,613.96	\$0.00	OUT-OF-STATE TRAVEL
351780	FASTENAL COMPANY	\$0.00	\$0.00	\$644.40	OTHER GEN SUPPLIES
351781	FEDEX	\$68.41	\$0.00	\$0.00	FREIGHT AND SHIPPING
351782	GLENWOOD, INC.	\$0.00	\$450.00	\$0.00	IN-STATE TRAVEL
351783	GRAINGER, INC.	\$26,150.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351784	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$105,000.00	WATER AND SEWAGE
351785	GULF COAST TOURS	\$5,735.00	\$0.00	\$0.00	TRANSP AL SCH SYS
351786	HYDRO TECHNOLOGIES, INC.	\$720.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351787	INFORMATION TRANSPORT	\$11,993.69	\$0.00	\$13,561.79	NON-CAP COMPUTER HDW
351788	INSTANT SIGN CENTER	\$551.24	\$0.00	\$0.00	OTHER INST SUPPLIES
351789	JAMES STANFIELD COMPANY, INC.	\$448.20	\$0.00	\$0.00	LIBRARY BOOKS
351790	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$168.63	\$0.00	STUDENT CLASSRM SUPP
351791	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,809.46	VEHICLE PARTS
351792	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
351793	KUTA SOFTWARE LLC	\$0.00	\$869.00	\$0.00	NON-CAP COMPUTER HDW
351794	LEGAL SECURITY SERVICES LLC.	\$4,578.60	\$0.00	\$7,477.90	OTHER TECHNICAL SERV;OTHER PROF SERVICES
351795	LOWES	\$570.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
351796	M & A STAMP & SIGN COMPANY INC	\$21.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351797	MAEF	\$0.00	\$1,530.00	\$0.00	STAFF ED SERVICES
351798	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$2,111.97	\$0.00	IN-STATE TRAVEL
351799	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$0.00	\$502.85	IN-STATE TRAVEL
351800	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$6,987.16	MEDICAL/HEALTH SERVI
351801	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,728.50	OIL AND LUBRICANTS
351802	MEGA REGISTRATION	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
351803	MERCHANTS COMPANY, (THE)	\$0.00	\$177,225.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
351804	BRAINY TOYS	\$207.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351805	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$106,668.00	STUDENT EDUCATIONAL
351806	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
351807	MOBILE GAS SERVICE CORP.	\$0.00	\$18,581.37	\$126,987.07	NATURAL GAS
351808	WINWHOLESALE COMMERCIAL	\$780.46	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351809	MOMETRIX MEDIA, LLC	\$0.00	\$959.76	\$0.00	STAFF INST SUPPLIES
351810	MONTGOMERY HIGH SCHOOL	\$1,147.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351811	OREILLY AUTO PARTS	\$0.00	\$0.00	\$807.54	VEHICLE PARTS

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351812	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$1,198.89	\$0.00	OUT-OF-STATE TRAVEL
351813	PRINE, CHARLIE	\$0.00	\$961.42	\$0.00	OUT-OF-STATE TRAVEL
351814	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,820.00	\$0.00	STUDENT EDUCATIONAL
351815	REFRIGERANT SOLUTIONS, INC.	\$1,620.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351816	RENAISSANCE AUSTIN HOTEL	\$0.00	\$669.30	\$0.00	OUT-OF-STATE TRAVEL
351817	RETIF OIL & FUEL REFUEL DEPT.	\$9,229.32	\$0.00	\$141,149.53	FUEL-DIESEL;FUEL-GASOLINE
351818	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$207.10	OTHER PROF SERVICES
351819	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$2,125.98	\$0.00	STUDENT CLASSRM SUPP
351820	SPRINGDALE TRAVEL, INC	\$0.00	\$1,407.70	\$0.00	OUT-OF-STATE TRAVEL
351821	STEMWORKS, LLC.	\$0.00	\$11,000.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
351822	SUPPLY ROOM, (THE)	\$526.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351823	UNITED STATES POSTAL SERVICE	\$0.00	\$2,450.00	\$0.00	PARENT INST SUPPLIES
351824	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$93.75	EQUIP MAINT AGREEMTS
351825	ZOGHBY UNIFORMS	\$0.00	\$14,999.60	\$0.00	OTH NONINST SUPPLIES
351826	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$79.24	GARBAGE AND WASTE
351827	ABDO PUBLISHING COMPANY	\$999.37	\$0.00	\$0.00	LIBRARY BOOKS
351828	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$614.00	OTHER PROF SERVICES
351829	ALABAMA MEDIA GROUP	\$0.00	\$103.57	\$0.00	ADVERTISING
351830	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,149,978.52	ELECTRICITY
351831	AQUA PRODUCTS, INC.	\$0.00	\$0.00	\$534.15	OTHER PURCHASED SERV
351832	AREY JONES EDUCATIONAL	\$15,196.81	\$57,099.99	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
351833	ASCD	\$0.00	\$239.00	\$0.00	OTHER DUES AND FEES
351834	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$89.00	\$0.00	STAFF INST SUPPLIES
351835	AT & T	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
351836	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$770.20	CK EXCHANGE CLR ACCT
351837	BELL & COMPANY	\$910.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351838	BRG PUBLICATIONS, INC.	\$0.00	\$460.00	\$0.00	PARENT INST SUPPLIES
351839	CARROT-TOP INDUSTRIES, INC.	\$0.00	\$0.00	\$325.22	ADVERTISING
351840	CENTURYLINK OF ALABAMA	\$4,418.85	\$0.00	\$0.00	TELEPHONE (Desk Phones)
351841	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
351842	CLAS	\$324.00	\$0.00	\$0.00	REGISTRATION FEES
351843	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
351844	CORWIN PRESS	\$0.00	\$699.75	\$0.00	STUDENT CLASSRM SUPP
351845	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
351846	ELECTRONIC SUPPLY CO.	\$658.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351847	ELITE SCREEN PRINTING, LLC.	\$0.00	\$1,808.08	\$0.00	OTHER GEN SUPPLIES
351848	EMBASSY SUITES-SAN ANTONIO	\$0.00	\$1,046.08	\$0.00	OUT-OF-STATE TRAVEL

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351849	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,460.31	OTHER GEN SUPPLIES
351850	FASTENAL COMPANY	\$0.00	\$0.00	\$295.80	OTHER GEN SUPPLIES
351851	FEDEX	\$8.69	\$0.00	\$0.00	FREIGHT AND SHIPPING
351852	FREY SCIENTIFIC	\$0.00	\$4,135.85	\$0.00	STUDENT CLASSRM SUPP
351853	HENRY, MONICA	\$0.00	\$1,950.00	\$0.00	STUDENT EDUCATIONAL
351854	HOGYE INC	\$538.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351855	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$326.00	WATER AND SEWAGE
351856	ISTE	\$0.00	\$300.00	\$0.00	OUT-OF-STATE TRAVEL
351857	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$280.92	\$0.00	STUDENT CLASSRM SUPP
351858	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,808.16	MEDICAL/HEALTH SERVI
351859	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
351860	MEGA REGISTRATION	\$1,110.00	\$0.00	\$0.00	IN-STATE TRAVEL
351861	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
351862	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
351863	MERCHANTS COMPANY, (THE)	\$0.00	\$192,955.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
351864	MONTGOMERY ADVERTISER	\$0.00	\$79.38	\$0.00	ADVERTISING
351865	OREILLY AUTO PARTS	\$0.00	\$0.00	\$10.51	VEHICLE PARTS
351866	PRICHARD WATER	\$0.00	\$0.00	\$19,262.96	WATER AND SEWAGE
351867	PRO-ED, INC	\$1,082.18	\$2,035.00	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
351868	PYRAMID SCHOOL PRODUCTS	\$0.00	\$598.20	\$0.00	STUDENT CLASSRM SUPP
351869	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,517.93	WATER AND SEWAGE
351870	SPRINGDALE TRAVEL, INC	\$0.00	\$1,642.20	\$0.00	OUT-OF-STATE TRAVEL
351871	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,510.24	WATER AND SEWAGE
351872	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$998.00	OTHER PROPERTY SERV
351873	TANGIBLE PLAY, INC.	\$0.00	\$1,895.25	\$0.00	STUDENT CLASSRM SUPP
351874	TRADEMARK PROMOTIONS, LLC	\$1,051.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351875	TROPHY SHOP, INC.	\$0.00	\$0.00	\$375.00	OTHER GEN SUPPLIES
351876	USA BUTTONS, INC.	\$85.00	\$0.00	\$0.00	OTHER INST SUPPLIES
351877	USA CHILDREN & WOMEN CENTER	\$21,583.31	\$0.00	\$0.00	OTHER PURCHASED SERV
351878	WESCO GAS & WELDING SUPPLY INC	\$401.67	\$0.00	\$0.00	OTHER INST SUPPLIES
351879	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$95.08	GARBAGE AND WASTE
351880	ABDO PUBLISHING COMPANY	\$0.00	\$3,278.40	\$0.00	LIBRARY BOOKS
351881	ALABAMA ASSOC OF SCHOOL NURSES	\$1,190.00	\$0.00	\$0.00	REGISTRATION FEES
351882	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$6,646.00	INSURANCE SERVICES
351883	GLENN M. ANDREWS	\$0.00	\$0.00	\$375.00	OTHER PROF SERVICES
351884	AREY JONES EDUCATIONAL	\$3,497.00	\$8,927.48	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
351885	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST

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351886	BERCKEMEYER CONSULTING GROUP	\$0.00	\$479.00	\$0.00	REGISTRATION FEES
351887	BERCKEMEYER CONSULTING GROUP	\$0.00	\$958.00	\$0.00	REGISTRATION FEES
351888	BURMAX COMPANY, INC.	\$63.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351889	CDW GOVERNMENT, LLC	\$0.00	\$3,002.88	\$0.00	NON-CAP COMPUTER HDW
351890	CHERRY, RENEE	\$0.00	\$1,688.30	\$0.00	OUT-OF-STATE TRAVEL
351891	CITRONELLE HIGH SCHOOL	\$0.00	\$502.00	\$0.00	PARENT INST SUPPLIES
351892	EMBASSY SUITES-SAN ANTONIO	\$0.00	\$1,046.08	\$0.00	OUT-OF-STATE TRAVEL
351893	ENVIRONMENTAL CENTER	\$0.00	\$1,474.50	\$0.00	STUDENT EDUCATIONAL;TRANSP-OTH PROVIDERS
351894	FASTENAL COMPANY	\$0.00	\$0.00	\$445.80	OTHER GEN SUPPLIES
351895	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$40,881.12	OTHER TECHNICAL SERV
351896	GAY, MARY LEE	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
351897	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$2,760.00	\$0.00	STUDENT EDUCATIONAL
351898	GRAINGER, INC.	\$1,168.10	\$0.00	(\$1.10)	MAINTENANCE SUPPLIES;DATA PROCESSING SUPP
351899	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$2,673.50	OTHER PROF SERVICES
351900	HUMAN RELATIONS MEDIA	\$472.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351901	HYATT PLACE HOOVER	\$0.00	\$492.96	\$0.00	IN-STATE TRAVEL
351902	HYDRO TECHNOLOGIES, INC.	\$110.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351903	INFORMATION TRANSPORT	\$57,417.67	\$5,313.00	\$44,164.99	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
351904	IRBY ELECTRICAL	\$1,526.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351905	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$288.60	\$0.00	STUDENT CLASSRM SUPP
351906	JOSTENS, INC.	\$989.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351907	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$1,409.70	\$0.00	STUDENT CLASSRM SUPP
351908	K-12 SCHOOL SUPPLIES, LLC	\$0.00	\$119.80	\$0.00	STUDENT CLASSRM SUPP
351909	KEVLYN ELAINE TROTTER	\$0.00	\$850.00	\$0.00	OTHER PROF ED SERVIC
351910	LBP INTERPRETING, INC.	\$3,307.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
351911	LEGAL SECURITY SERVICES LLC.	\$4,578.60	\$0.00	\$8,955.50	OTHER TECHNICAL SERV;OTHER PROF SERVICES
351912	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$28,290.00	PREPAID ITEMS
351913	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$55.00	OTHER PROF SERVICES
351914	MEGA REGISTRATION	\$0.00	\$0.00	\$185.00	OTHER PURCHASED SERV
351915	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	LOCAL DISTRICT TRAVL
351916	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,994.16	LIFE INSURANCE
351917	MOBILE FIXTURE	\$0.00	\$15,536.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
351918	WINWHOLESALE COMMERCIAL	\$476.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351919	NORTHERN SPEECH SERVICES	\$0.00	\$169.35	\$0.00	STUDENT CLASSRM SUPP
351920	OREILLY AUTO PARTS	\$0.00	\$0.00	\$100.91	VEHICLE PARTS
351921	PHONAK, INC.	\$2,035.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351922	PLUMBMASTER PROFESSIONAL GROUP	\$649.78	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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351923	PROJECT LEAD THE WAY, INC.	\$0.00	\$6,520.00	\$0.00	OTHER NONCAP EQUIPMT
351924	RICKS SPORTING GOODS	\$0.00	\$0.00	\$226.98	ATH AND PE SUPPLIES
351925	SIMPLEX GRINNELL	\$0.00	\$0.00	\$222.00	OTHER PROF SERVICES
351926	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$745.20	VEHICLE PARTS
351927	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
351928	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$499.00	OTHER PROPERTY SERV
351929	TREASURE BAY, INC.	\$0.00	\$278.44	\$0.00	PARENT INST SUPPLIES
351930	TROPHY SHOP, INC.	\$0.00	\$0.00	\$350.00	STAFF INST SUPPLIES
351931	UNIVERSITY OF ALABAMA	\$650.00	\$0.00	\$0.00	IN-STATE TRAVEL
351932	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,691.30	OTHER PROF SERVICES
351933	VES SPECIALISTS	\$0.00	\$0.00	\$510.00	OTHER PROF SERVICES
900000590	CHAMBERS, VIVIAN B	\$11.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000591	FARRELL, ROSEMARI	\$39.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000592	Terri Findley	\$0.00	\$148.34	\$0.00	LOCAL DISTRICT TRAVL
900000593	FOSTER, KATHY B.	\$0.00	\$0.00	\$79.18	LOCAL DISTRICT TRAVL
900000594	ELOISE FOX	\$0.00	\$224.18	\$0.00	LOCAL DISTRICT TRAVL
900000595	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$42.80	LOCAL DISTRICT TRAVL
900000596	FRALIC, GEORGE	\$0.00	\$116.48	\$0.00	IN-STATE TRAVEL
900000597	Netra Patterson	\$0.00	\$63.03	\$0.00	LOCAL DISTRICT TRAVL
900000598	PORTELLA CARL DORMINIC	\$0.00	\$120.97	\$0.00	OUT-OF-STATE TRAVEL
900000599	RON RANKIN	\$0.00	\$97.17	\$0.00	IN-STATE TRAVEL
900000600	THOMAS M. REED	\$0.00	\$691.79	\$0.00	IN-STATE TRAVEL
900000601	JESSICA SIMPSON	\$0.00	\$0.00	\$86.14	LOCAL DISTRICT TRAVL
900000602	TAYLOR SUZANNE L	\$0.00	\$30.78	\$0.00	IN-STATE TRAVEL
900000603	TAYLOR, ISAAC	\$0.00	\$216.43	\$0.00	IN-STATE TRAVEL
900000604	TAYLOR, RICHARD	\$0.00	\$0.00	\$86.31	LOCAL DISTRICT TRAVL
900000605	TAYLOR, SHERNITA	\$0.00	\$387.97	\$0.00	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL
900000606	TERRY, ERIC J.	\$0.00	\$0.00	\$237.54	LOCAL DISTRICT TRAVL
900000607	TERRY, STACEY	\$0.00	\$85.03	\$0.00	IN-STATE TRAVEL
900000608	Suetoslava A. Tew	\$44.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000609	SHERYL THOMAS	\$0.00	\$0.00	\$130.54	LOCAL DISTRICT TRAVL
900000610	THOMAS, JEMETRIES	\$0.00	\$200.08	\$0.00	IN-STATE TRAVEL
900000611	JENNIFER THOMPSON	\$0.00	\$48.42	\$0.00	LOCAL DISTRICT TRAVL
900000612	THOMPSON, TIMOTHY	\$0.00	\$114.00	\$0.00	IN-STATE TRAVEL
900000613	TOMLIN, KELLY	\$0.00	\$0.00	\$233.59	LOCAL DISTRICT TRAVL
900000614	TURNER DEBBIE T	\$0.00	\$0.00	\$82.49	OTHER GEN SUPPLIES
900000615	Tyler, Jonathan B.	\$0.00	\$123.50	\$0.00	IN-STATE TRAVEL
900000616	Ziegler, Gisele S.	\$0.00	\$49.02	\$0.00	IN-STATE TRAVEL

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900000617	CHANDLER, ERIN A	\$0.00	\$0.00	\$75.44	LOCAL DISTRICT TRAVL
900000618	EILAND, LEISA	\$0.00	\$282.92	\$0.00	OUT-OF-STATE TRAVEL
900000619	GAZZIER, LINDENA	\$0.00	\$330.00	\$0.00	IN-STATE TRAVEL
900000620	LOWELL, ROBERT	\$0.00	\$0.00	\$259.28	IN-STATE TRAVEL
900000621	DENISE RIEMER	\$0.00	\$402.32	\$0.00	IN-STATE TRAVEL
900000622	WHITE, BRADLEY	\$0.00	\$0.00	\$23.86	LOCAL DISTRICT TRAVL
900000623	BRENDA HARTZOG	\$0.00	\$249.15	\$0.00	OUT-OF-STATE TRAVEL
900000624	HARVEY, SUSAN A.	\$0.00	\$519.22	\$0.00	OUT-OF-STATE TRAVEL
900000625	JEFFERY MACKIE	\$0.00	\$84.75	\$0.00	IN-STATE TRAVEL
900000626	FREDERICK J. MOORE, JR.	\$0.00	\$112.58	\$0.00	IN-STATE TRAVEL
900000627	ARDIS, MELODY M.	\$0.00	\$0.00	\$75.00	PURCHASED FOOD
900000628	ARRINGTON, IVAN	\$0.00	\$165.73	\$0.00	OUT-OF-STATE TRAVEL
900000629	Barrow, Robert	\$0.00	\$180.51	\$0.00	IN-STATE TRAVEL
900000630	ELIZABETH BENNING BRACEWELL	\$0.00	\$423.62	\$0.00	OUT-OF-STATE TRAVEL
900000631	MERRYMAN, R. ALLEN	\$0.00	\$44.19	\$42.33	IN-STATE TRAVEL;PURCHASED FOOD
900000632	PIERCE, MYA	\$0.00	\$370.16	\$0.00	OUT-OF-STATE TRAVEL
900000633	PRATT, KATHRYN	\$0.00	\$754.27	\$0.00	OUT-OF-STATE TRAVEL
900000634	REED, JESSICA LIGON	\$0.00	\$214.08	\$0.00	OUT-OF-STATE TRAVEL
900000635	Belinda W. Roberts	\$0.00	\$0.00	\$349.81	OTHER PROF SERVICES
900000636	TODD,MILTON	\$0.00	\$74.97	\$0.00	IN-STATE TRAVEL
900000637	White William C.	\$0.00	\$707.71	\$0.00	IN-STATE TRAVEL
900000638	WILLIAMS, JANICE M.	\$0.00	\$58.34	\$0.00	REGISTRATION FEES
900000639	WILSON, M. JAMES	\$0.00	\$239.68	\$0.00	IN-STATE TRAVEL
900000640	LORI ZIRLOTT	\$0.00	\$0.00	\$882.46	IN-STATE TRAVEL
900000641	ERICA BUSH	\$0.00	\$45.67	\$0.00	IN-STATE TRAVEL
900000642	CROW, HOWARD D.	\$0.00	\$0.00	\$1,253.23	IN-STATE TRAVEL
900000643	GENTRY, ROSS	\$0.00	\$176.07	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900000644	GREEP, DONNA	\$168.04	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000645	HEGWOOD, CAROLE	\$0.00	\$49.41	\$0.00	OUT-OF-STATE TRAVEL
900000646	KING, SARA	\$0.00	\$49.09	\$0.00	OUT-OF-STATE TRAVEL
900000647	KINN, KATRYNA	\$0.00	\$692.41	\$0.00	OUT-OF-STATE TRAVEL
900000648	LAFORCE CANDACE	\$213.08	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000649	LICALSI, MARTHA K.	\$0.00	\$46.02	\$0.00	OUT-OF-STATE TRAVEL
900000650	LINDSEY, KAREN	\$180.10	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000651	MCDANIEL, RACHAEL	\$410.01	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000652	MCDANIELS, AARON	\$51.54	\$0.00	\$0.00	IN-STATE TRAVEL
900000653	MCHENRY, CYNTHIA	\$0.00	\$51.85	\$0.00	OUT-OF-STATE TRAVEL
900000654	BROOKE THAMES	\$0.00	\$343.42	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000655	WALTERS, CORI C.	\$266.98	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000656	WILCOX, STACEY	\$0.00	\$370.61	\$0.00	OUT-OF-STATE TRAVEL
900000657	WILLIAMS, HAROLD	\$0.00	\$793.47	\$0.00	IN-STATE TRAVEL
900000658	WOOD, JILL THERESA	\$199.73	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000659	Burns, Amanda	\$214.00	\$0.00	\$0.00	IN-STATE TRAVEL
900000660	DAVIS, MANDY	\$183.20	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000661	FORE, BRENDA	\$0.00	\$0.00	\$35.49	IN-STATE TRAVEL
900000662	LASHAYE HUGHES	\$0.00	\$679.38	\$0.00	OUT-OF-STATE TRAVEL
900000663	STASIAK, JENNIFER	\$0.00	\$335.54	\$0.00	OUT-OF-STATE TRAVEL
900000664	TRACY HALPIN JAY	\$0.00	\$341.20	\$0.00	OUT-OF-STATE TRAVEL
900000665	LOWELL, ROBERT	\$0.00	\$0.00	\$145.52	IN-STATE TRAVEL
900000666	PERKINS, TONYA	\$86.66	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000667	Belinda W. Roberts	\$0.00	\$293.68	\$0.00	IN-STATE TRAVEL
900000668	SCOTT, JAMES	\$0.00	\$618.32	\$0.00	OUT-OF-STATE TRAVEL
900000669	TREBA YOUNG	\$0.00	\$402.94	\$0.00	IN-STATE TRAVEL
900000670	Deborah Adams	\$0.00	\$44.30	\$0.00	LOCAL DISTRICT TRAVL
900000671	AKEY LEIGH ANNE	\$0.00	\$0.00	\$242.25	LOCAL DISTRICT TRAVL
900000672	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$64.74	LOCAL DISTRICT TRAVL
900000673	ANDERSON, LEONER	\$0.00	\$42.69	\$0.00	LOCAL DISTRICT TRAVL
900000674	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$182.12	LOCAL DISTRICT TRAVL
900000675	DEBORAH AUTREY	\$0.00	\$148.20	\$0.00	LOCAL DISTRICT TRAVL
900000676	BAILEY, EVA JOANN	\$0.00	\$125.19	\$0.00	LOCAL DISTRICT TRAVL
900000677	BAILEY, RHONDA	\$0.00	\$35.02	\$0.00	OUT-OF-STATE TRAVEL
900000678	SHARON BAILEY	\$251.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000679	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$59.92	LOCAL DISTRICT TRAVL
900000680	Baucom, Janelle S.	\$0.00	\$0.00	\$257.87	LOCAL DISTRICT TRAVL
900000681	BELSON CURTESS	\$0.00	\$0.00	\$910.57	LOCAL DISTRICT TRAVL
900000682	ANNICER BENDOLPH	\$0.00	\$54.57	\$0.00	LOCAL DISTRICT TRAVL
900000683	CIJI BENDOLPH	\$0.00	\$194.90	\$0.00	LOCAL DISTRICT TRAVL
900000684	BENNING, LEIA	\$0.00	\$373.21	\$0.00	OUT-OF-STATE TRAVEL
900000685	LEANNE BERG	\$0.00	\$0.00	\$158.90	LOCAL DISTRICT TRAVL
900000686	SHARON BODIN	\$146.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000687	BOLDEN, DARWIN	\$0.00	\$211.23	\$0.00	LOCAL DISTRICT TRAVL
900000688	BOLTON, NANCY	\$0.00	\$8.35	\$0.00	LOCAL DISTRICT TRAVL
900000689	BOSARGE, MICHELLE	\$0.00	\$115.24	\$0.00	LOCAL DISTRICT TRAVL
900000690	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$53.50	LOCAL DISTRICT TRAVL
900000691	Bounds, Carmen R Ortiz	\$421.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000692	BRANCH, JAMESON	\$13.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
90000693	Brannan, Shannan	\$64.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000694	VIRGINIA BREWER	\$0.00	\$0.00	\$55.64	LOCAL DISTRICT TRAVL
90000695	Brooks Shannan C.	\$0.00	\$0.00	\$257.34	LOCAL DISTRICT TRAVL
90000696	Toni Broughton	\$0.00	\$83.46	\$0.00	LOCAL DISTRICT TRAVL
90000697	BROWN, TIFFANY LOVE	\$76.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000698	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$142.98	LOCAL DISTRICT TRAVL
90000699	BURRELL, CHRIS	\$0.00	\$0.00	\$21.94	LOCAL DISTRICT TRAVL
90000700	BYRD, LINDA S.	\$0.00	\$0.00	\$197.37	LOCAL DISTRICT TRAVL
90000701	CADDELL, BARBARA H.	\$0.00	\$122.84	\$0.00	LOCAL DISTRICT TRAVL
90000702	CARPENTER, PETRA	\$0.00	\$0.00	\$177.35	LOCAL DISTRICT TRAVL
90000703	CARRILLO, YOHANA	\$0.00	\$226.20	\$0.00	LOCAL DISTRICT TRAVL
90000704	Chambers, Jean	\$0.00	\$64.53	\$0.00	LOCAL DISTRICT TRAVL
90000705	CHANDLER, ERIN A	\$0.00	\$0.00	\$78.65	LOCAL DISTRICT TRAVL
90000706	CHANTHAVANE MARY	\$0.00	\$422.54	\$0.00	LOCAL DISTRICT TRAVL
90000707	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$105.89	LOCAL DISTRICT TRAVL
90000708	ROBIN CILLO	\$0.00	\$0.00	\$103.26	LOCAL DISTRICT TRAVL
90000709	JODY L CLEMENTS	\$0.00	\$0.00	\$172.27	LOCAL DISTRICT TRAVL
90000710	COLEMAN, BEVERLY	\$0.00	\$0.00	\$370.22	LOCAL DISTRICT TRAVL
90000711	BETSY C. CONDITT	\$71.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000712	TERRI CONNER	\$0.00	\$0.00	\$138.57	LOCAL DISTRICT TRAVL
90000713	CRIMINALE, KENIA	\$0.00	\$373.06	\$0.00	LOCAL DISTRICT TRAVL
90000714	DAVILA-DELGADO, ELIZABETH	\$0.00	\$374.99	\$0.00	LOCAL DISTRICT TRAVL
90000715	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$33.18	LOCAL DISTRICT TRAVL
90000716	Laura Davis	\$0.00	\$414.10	\$0.00	LOCAL DISTRICT TRAVL
90000717	DAWSON, KAREN HOWARD	\$0.00	\$222.51	\$0.00	LOCAL DISTRICT TRAVL
90000718	LARISSA NANETTE DICKINSON	\$0.00	\$365.32	\$0.00	LOCAL DISTRICT TRAVL
90000719	DINKINS, COURTNEY L.	\$78.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000720	SUSAN DIXON	\$0.00	\$0.00	\$97.10	LOCAL DISTRICT TRAVL
90000721	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$138.62	LOCAL DISTRICT TRAVL
90000722	DONOVAN, AMY	\$0.00	\$0.00	\$119.84	LOCAL DISTRICT TRAVL
90000723	DORMINEY, LORI D.	\$0.00	\$0.00	\$199.56	LOCAL DISTRICT TRAVL
90000724	DRUHAN, ANGIE	\$0.00	\$367.49	\$0.00	LOCAL DISTRICT TRAVL
90000725	DUNNING, COURTNEY	\$0.00	\$0.00	\$195.39	LOCAL DISTRICT TRAVL
90000726	KIM LOAN DUONG	\$212.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000727	DUPREE, LESLIE	\$41.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000728	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$39.59	LOCAL DISTRICT TRAVL
90000729	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$326.89	LOCAL DISTRICT TRAVL
90000730	MARIANNE ELLISOR	\$0.00	\$0.00	\$126.26	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000731	BRIDGET C EUBANKS	\$0.00	\$0.00	\$37.77	LOCAL DISTRICT TRAVL
900000732	EVANS, DANA	\$0.00	\$0.00	\$44.88	LOCAL DISTRICT TRAVL
900000733	FENIMORE, VICKIE	\$0.00	\$131.62	\$0.00	LOCAL DISTRICT TRAVL
900000734	FIELDS HOYLAND S	\$0.00	\$0.00	\$866.70	LOCAL DISTRICT TRAVL
900000735	Terri Findley	\$0.00	\$105.76	\$0.00	LOCAL DISTRICT TRAVL
900000736	Floyd, Melissa	\$0.00	\$369.16	\$0.00	OUT-OF-STATE TRAVEL
900000737	FORE, BRENDA	\$0.00	\$0.00	\$582.68	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900000738	FOSTER, KATHY B.	\$0.00	\$0.00	\$55.64	LOCAL DISTRICT TRAVL
900000739	ELOISE FOX	\$0.00	\$187.52	\$0.00	LOCAL DISTRICT TRAVL
900000740	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$132.15	LOCAL DISTRICT TRAVL
900000741	GANE, LYNN	\$0.00	\$0.00	\$150.45	LOCAL DISTRICT TRAVL
900000742	PAM GARDNER	\$0.00	\$99.61	\$0.00	LOCAL DISTRICT TRAVL
900000743	Cheryl Gartman	\$0.00	\$52.97	\$0.00	LOCAL DISTRICT TRAVL
900000744	GASTON, JOE	\$0.00	\$0.00	\$147.25	LOCAL DISTRICT TRAVL
900000745	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$214.54	LOCAL DISTRICT TRAVL
900000746	GAZZIER, LINDENA	\$0.00	\$0.00	\$112.03	LOCAL DISTRICT TRAVL
900000747	GENTRY, KRISTEN CONLON	\$166.76	\$235.09	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900000748	GENTRY, ROSS	\$0.00	\$0.00	\$145.95	LOCAL DISTRICT TRAVL
900000749	DEBORAH GODFREY	\$0.00	\$10.49	\$0.00	LOCAL DISTRICT TRAVL
900000750	GODWIN, SHELLY D.	\$0.00	\$0.00	\$363.27	LOCAL DISTRICT TRAVL
900000751	GOODWIN, ERICKA	\$0.00	\$0.00	\$232.30	LOCAL DISTRICT TRAVL
900000752	GREEP, DONNA	\$0.00	\$0.00	\$123.59	LOCAL DISTRICT TRAVL
900000753	Groznik Elizabeth	\$0.00	\$366.48	\$0.00	LOCAL DISTRICT TRAVL
900000754	Hardy Hillary	\$141.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000755	HARRIS, JALAL	\$0.00	\$0.00	\$246.10	LOCAL DISTRICT TRAVL
900000756	HARRISON, GREG	\$0.00	\$0.00	\$25.15	LOCAL DISTRICT TRAVL
900000757	HATCHETT, KIM	\$0.00	\$140.59	\$0.00	LOCAL DISTRICT TRAVL
900000758	TRISHA HAYWARD	\$0.00	\$138.99	\$0.00	IN-STATE TRAVEL
900000759	AMANDA HEATON	\$0.00	\$83.54	\$0.00	LOCAL DISTRICT TRAVL
900000760	HELLMANN, TRACY ROUSE	\$316.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000761	MYRTLE HENDERSON	\$0.00	\$49.76	\$0.00	LOCAL DISTRICT TRAVL
900000762	MICHAEL HERNDON	\$0.00	\$0.00	\$105.49	IN-STATE TRAVEL
900000763	AMY ARNOLD HESS	\$520.02	\$0.00	\$186.19	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900000764	Hill, Alesia	\$0.00	\$0.00	\$45.37	LOCAL DISTRICT TRAVL
900000765	SEAN C HINTON	\$0.00	\$0.00	\$189.93	LOCAL DISTRICT TRAVL
900000766	MARY ANN HOANG	\$123.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000767	HOPKINS, CASSANDRA	\$0.00	\$150.88	\$0.00	LOCAL DISTRICT TRAVL
900000768	GARY HORN	\$0.00	\$127.33	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000769	HOVELL, JAIMIE	\$0.00	\$117.70	\$0.00	LOCAL DISTRICT TRAVL
900000770	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$260.03	LOCAL DISTRICT TRAVL
900000771	HOWARD, FELICE YOUNG	\$0.00	\$57.25	\$0.00	LOCAL DISTRICT TRAVL
900000772	Hunter, Altheria	\$0.00	\$49.76	\$0.00	LOCAL DISTRICT TRAVL
900000773	IRBY, CHARITA	\$0.00	\$62.73	\$0.00	LOCAL DISTRICT TRAVL
900000774	JACKSON, MARNIE R.	\$0.00	\$133.76	\$0.00	LOCAL DISTRICT TRAVL
900000775	JACKSON, SANDRA	\$101.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000776	THERESA JACKSON	\$0.00	\$134.82	\$0.00	LOCAL DISTRICT TRAVL
900000777	JENNIFER JAMES	\$0.00	\$96.09	\$0.00	LOCAL DISTRICT TRAVL
900000778	JENNIFER JAMESON	\$0.00	\$0.00	\$190.49	LOCAL DISTRICT TRAVL
900000779	TRACY HALPIN JAY	\$0.00	\$481.69	\$0.00	IN-STATE TRAVEL
900000780	Johnson, Edwina A.	\$0.00	\$54.25	\$0.00	LOCAL DISTRICT TRAVL
900000781	CHERYL JOHNSTON	\$0.00	\$0.00	\$147.13	LOCAL DISTRICT TRAVL
900000782	JONES, GLORIA	\$0.00	\$42.80	\$0.00	LOCAL DISTRICT TRAVL
900000783	DARRELL M JONES	\$0.00	\$0.00	\$115.56	LOCAL DISTRICT TRAVL
900000784	LANTAFF, MARY DAY	\$1,268.12	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900000785	Le, HoangThao	\$0.00	\$135.04	\$0.00	LOCAL DISTRICT TRAVL
900000786	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$244.69	LOCAL DISTRICT TRAVL
900000787	LEISER, JILL	\$0.00	\$13.91	\$0.00	LOCAL DISTRICT TRAVL
900000788	DEBORAH LEWIS	\$0.00	\$99.51	\$0.00	LOCAL DISTRICT TRAVL
900000789	LEWIS, WILLIE L.	\$0.00	\$256.80	\$0.00	IN-STATE TRAVEL
900000790	LICALSI, MARTHA K.	\$0.00	\$0.00	\$159.46	LOCAL DISTRICT TRAVL
900000791	LINCECUM, ANGELA	\$0.00	\$149.27	\$0.00	LOCAL DISTRICT TRAVL
900000792	Reci Lingerfelt	\$0.00	\$492.74	\$0.00	LOCAL DISTRICT TRAVL
900000793	JEANNE LIVINGSTON	\$0.00	\$105.94	\$0.00	LOCAL DISTRICT TRAVL
900000794	LOCKETT, SHAROL R.	\$0.00	\$51.71	\$0.00	LOCAL DISTRICT TRAVL
900000795	LOVE, LESLIE THOMPSON	\$0.00	\$238.80	\$0.00	LOCAL DISTRICT TRAVL
900000796	LOWELL, ROBERT	\$0.00	\$0.00	\$36.56	LOCAL DISTRICT TRAVL
900000797	Lucas, Annette	\$0.00	\$72.98	\$0.00	LOCAL DISTRICT TRAVL
900000798	CHARLA E LUDGOOD	\$0.00	\$3.21	\$0.00	OUT-OF-STATE TRAVEL
900000799	Magee, Sharon	\$0.00	\$0.00	\$72.98	LOCAL DISTRICT TRAVL
900000800	ERICA MARRON	\$0.00	\$128.51	\$0.00	LOCAL DISTRICT TRAVL
900000801	MARTIN, URSULA	\$0.00	\$0.00	\$80.73	LOCAL DISTRICT TRAVL
900000802	TRACYE A MATHIS	\$0.00	\$0.00	\$557.09	IN-STATE TRAVEL
900000803	MATHIS, WENDY - DIXON ELEM	\$0.00	\$97.37	\$0.00	LOCAL DISTRICT TRAVL
900000804	KRISTIE J MATTHEWS	\$0.00	\$71.05	\$0.00	LOCAL DISTRICT TRAVL
900000805	MCCANTS, FLORENCE	\$0.00	\$51.25	\$0.00	LOCAL DISTRICT TRAVL
900000806	MCCREARY, STEPHEN	\$0.00	\$0.00	\$326.24	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
90000807	MCDANIEL, RACHAEL	\$37.24	\$0.00	\$107.91	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL
90000808	Judy H. McDonough	\$21.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000809	MCGUFF, APRIL	\$0.00	\$0.00	\$239.68	LOCAL DISTRICT TRAVL
90000810	McHaney Tracy	\$35.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000811	MCNEAL, MARCIE	\$0.00	\$0.00	\$255.41	LOCAL DISTRICT TRAVL
90000812	MERRYMAN, R. ALLEN	\$0.00	\$353.02	\$0.00	LOCAL DISTRICT TRAVL
90000813	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$196.03	LOCAL DISTRICT TRAVL
90000814	MILLS, AMY	\$0.00	\$0.00	\$60.99	LOCAL DISTRICT TRAVL
90000815	TERRENCE MIXON	\$524.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000816	MOHR KAREN	\$0.00	\$0.00	\$259.21	LOCAL DISTRICT TRAVL
90000817	MOORE, JACQUELINE	\$0.00	\$28.03	\$0.00	LOCAL DISTRICT TRAVL
90000818	MOORE, PAMELA R.	\$0.00	\$0.00	\$111.85	LOCAL DISTRICT TRAVL
90000819	TERRIA D. MOORE	\$0.00	\$216.72	\$0.00	LOCAL DISTRICT TRAVL
90000820	JEANETTE MORGAN	\$0.00	\$0.00	\$190.47	LOCAL DISTRICT TRAVL
90000821	MORRIS, NANCY	\$0.00	\$37.45	\$0.00	LOCAL DISTRICT TRAVL
90000822	DAVID G. MORROW	\$0.00	\$0.00	\$40.68	LOCAL DISTRICT TRAVL
90000823	MURRILL, MARLA	\$0.00	\$281.41	\$0.00	LOCAL DISTRICT TRAVL
90000824	NELL, LISA	\$0.00	\$0.00	\$64.15	LOCAL DISTRICT TRAVL
90000825	JO ANNE NELSON	\$0.00	\$96.30	\$0.00	LOCAL DISTRICT TRAVL
90000826	Nelson, Shirley	\$0.00	\$207.98	\$0.00	LOCAL DISTRICT TRAVL
90000827	NICKSON, ANESHIA	\$0.00	\$24.10	\$0.00	OUT-OF-STATE TRAVEL
90000828	NILES, TAMMY	\$0.00	\$176.57	\$0.00	LOCAL DISTRICT TRAVL
90000829	NORRIS, TERRY	\$0.00	\$0.00	\$46.55	LOCAL DISTRICT TRAVL
90000830	Netra Patterson	\$0.00	\$120.26	\$0.00	LOCAL DISTRICT TRAVL
90000831	MARTHA PEEK	\$0.00	\$0.00	\$100.55	PURCHASED FOOD
90000832	Joesph Fredrick Peterson	\$524.40	\$0.00	\$0.00	IN-STATE TRAVEL
90000833	SIMMONS, CHASSITY	\$0.00	\$434.34	\$0.00	OUT-OF-STATE TRAVEL
90000834	TAYLOR, COURTNEY	\$0.00	\$184.41	\$0.00	LOCAL DISTRICT TRAVL
90000835	TAYLOR, RICHARD	\$0.00	\$0.00	\$132.98	LOCAL DISTRICT TRAVL
90000836	TAYLOR, SHERNITA	\$0.00	\$224.63	\$0.00	LOCAL DISTRICT TRAVL
90000837	SUSAN D. TAYLOR	\$0.00	\$8.03	\$0.00	LOCAL DISTRICT TRAVL
90000838	TERRY, ERIC J.	\$0.00	\$0.00	\$235.40	LOCAL DISTRICT TRAVL
90000839	Suetoslava A. Tew	\$57.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
90000840	SHERYL THOMAS	\$0.00	\$0.00	\$149.27	LOCAL DISTRICT TRAVL
90000841	THOMAS, JEMETRIES	\$0.00	\$291.62	\$0.00	IN-STATE TRAVEL
90000842	LORETHA THOMAS	\$0.00	\$58.28	\$0.00	IN-STATE TRAVEL
90000843	JENNIFER THOMPSON	\$0.00	\$43.34	\$0.00	LOCAL DISTRICT TRAVL
90000844	TURNER DEBBIE T	\$0.00	\$0.00	\$118.40	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000845	LORRAINE WALKER	\$0.00	\$23.01	\$0.00	LOCAL DISTRICT TRAVL
900000846	ROSALIND MITCHELL WALLACE	\$154.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000847	Rosena Watson	\$0.00	\$112.35	\$0.00	LOCAL DISTRICT TRAVL
900000848	WEBB, L. DERRA	\$0.00	\$93.95	\$0.00	LOCAL DISTRICT TRAVL
900000849	WELLS, CHRISTINE	\$0.00	\$0.00	\$36.38	LOCAL DISTRICT TRAVL
900000850	WEST, ROBIN	\$0.00	\$0.00	\$140.17	LOCAL DISTRICT TRAVL
900000851	WESTON, GAIL	\$0.00	\$83.46	\$0.00	LOCAL DISTRICT TRAVL
900000852	GWENDOLYN WILLIAMS	\$0.00	\$116.90	\$0.00	LOCAL DISTRICT TRAVL
900000853	WILLIAMS, ANDREA	\$0.00	\$0.00	\$165.10	LOCAL DISTRICT TRAVL
900000854	DENISE Y. WILLIAMS	\$0.00	\$107.26	\$0.00	LOCAL DISTRICT TRAVL
900000855	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$259.82	LOCAL DISTRICT TRAVL
900000856	JENNIFER A. WILLIAMS	\$0.00	\$195.65	\$163.12	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
900000857	Lorenzo Williams	\$0.00	\$0.00	\$431.21	LOCAL DISTRICT TRAVL
900000858	WILMOTH, REBECCA D	\$0.00	\$244.92	\$0.00	LOCAL DISTRICT TRAVL
900000859	ANTHONY W WILSON	\$0.00	\$0.00	\$145.52	LOCAL DISTRICT TRAVL
900000860	WILSON, LISA	\$0.00	\$0.00	\$90.09	LOCAL DISTRICT TRAVL
900000861	Wright, Shelia	\$0.00	\$0.00	\$107.54	LOCAL DISTRICT TRAVL
900000862	TREBA YOUNG	\$0.00	\$141.03	\$0.00	LOCAL DISTRICT TRAVL
		\$2,378,495.44	\$2,912,644.54	\$3,842,517.00	