

**MOBILE COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2018 - 03/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30955	HAMPTON INN ORANGE BEACH	\$0.00	\$1,888.11	\$0.00	IN-STATE TRAVEL
30956	PERDIDO BEACH RESORT	\$0.00	\$1,358.64	\$0.00	IN-STATE TRAVEL
355988	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$50.00	\$0.00	LOCAL DISTRICT TRAVL
355989	ALLENTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
355990	ALLENTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355991	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355992	ASPMA	\$150.00	\$0.00	\$0.00	IN-STATE TRAVEL
355993	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$37,019.82	LEGAL FEES
355994	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$57.77	VEHICLE PARTS
355995	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355996	BRIDGE, INC., THE	\$6,901.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
355997	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355998	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355999	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356000	CENTURYLINK OF ALABAMA	\$2,986.74	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
356001	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$7,242.50	BUILDING IMPROVEMENT
356002	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356003	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
356004	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356005	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356006	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356007	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
356008	FASTENAL COMPANY	\$487.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356009	FEDEX	\$43.78	\$0.00	\$0.00	FREIGHT AND SHIPPING
356010	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$122.50	OTHER PROPERTY SERV
356011	FIRE CONTROL SYSTEMS, INC.	\$2,921.59	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356012	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
356013	GOODHEART-WILLCOX PUBLISHER	\$378.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356014	GRAINGER, INC.	\$230.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356015	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
356016	GUMDROP BOOKS	\$2,166.55	\$0.00	\$0.00	LIBRARY BOOKS
356017	HAGAN FENCE OF MOBILE, INC.	\$514.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356018	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT

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356019	HAVENS, JOSHUA LEE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
356020	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
356021	HORIZONS, INC/CAMCODE DIVISION	\$0.00	\$0.00	\$2,106.21	OTHER GEN SUPPLIES
356022	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
356023	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$10,538.00	\$0.00	N-C INSTRUCT EQ <500
356024	IMAGINE LEARNING, INC.	\$3,400.00	\$0.00	\$0.00	INST SOFTWARE
356025	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356026	INFORMATION TRANSPORT	\$414.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356027	IRBY ELECTRICAL	\$632.84	\$830.10	\$0.00	OTHER NONCAP EQUIPMT
356028	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$444.24	OTHER PROF SERVICES
356029	Krispy Kreme Doughnuts	\$0.00	\$0.00	\$112.95	PURCHASED FOOD
356030	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
356031	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
356032	MCDavid JONES ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
356033	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,132.80	OIL AND LUBRICANTS
356034	MCRAE & COMPANY, INC.	\$0.00	\$150.00	\$0.00	IN-STATE TRAVEL
356035	MCRAE & COMPANY, INC.	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
356036	MERCHANTS COMPANY, (THE)	\$0.00	\$249,095.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356037	MINGLEDORFFS	\$0.00	\$0.00	\$44.76	MAINTENANCE SUPPLIES
356038	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
356039	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356040	NATIONAL SCIENCE TEACHERS	\$0.00	\$1,140.00	\$0.00	REGISTRATION FEES
356041	NEWKS EATERY	\$0.00	\$0.00	\$544.13	PURCHASED FOOD
356042	NOOJIN, TERRY RAMSEY	\$0.00	\$0.00	\$3,300.00	STAFF ED SERVICES
356043	North Mobile County Middle Sch	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356044	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356045	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
356046	OREILLY AUTO PARTS	\$0.00	\$0.00	\$498.97	VEHICLE PARTS
356047	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$2,944.64	RENTAL-LAND & BLDG
356048	PERDIDO BEACH RESORT	\$0.00	\$286.38	\$0.00	IN-STATE TRAVEL
356049	PERDIDO BEACH RESORT	\$0.00	\$286.38	\$0.00	IN-STATE TRAVEL
356050	PERDIDO BEACH RESORT	\$750.36	\$0.00	\$0.00	IN-STATE TRAVEL
356051	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
356052	POINTE ACADEMY, LLC.	\$0.00	\$3,364.80	\$0.00	STUDENT EDUCATIONAL
356053	PRESENTATION SOLUTIONS, INC.	\$7,163.45	\$0.00	\$0.00	N-C INSTRUCT EQ <500
356054	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$9,448.63	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
356055	PUGH, JESSICA MARIE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT

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356056	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$12,713.34	OPERAT TRANSFERS OUT
356057	RED ROOF INN	\$1,186.80	\$296.70	\$0.00	IN-STATE TRAVEL
356058	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
356059	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356060	SIMPLEX GRINNELL	\$708.14	\$0.00	\$3,298.91	OTHER PROF SERVICES;EQUIP MAINT AGREEMTS
356061	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,234.02	WATER AND SEWAGE
356062	SPECIALTY BULB COMPANY, INC.	\$0.00	\$223.50	\$0.00	STUDENT CLASSRM SUPP
356063	SULLIVAN & SULLIVAN	\$499.00	\$0.00	\$0.00	OTHER PROPERTY SERV
356064	T-MOBILE USA, INC.	\$28,511.15	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
356065	UNITED STATES POSTAL SERVICE	\$0.00	\$588.00	\$0.00	POSTAGE
356066	VMR AGENCY, LLC	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
356067	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356068	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
356069	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
356070	WILLIAMS, TARISA	\$0.00	\$185.88	\$0.00	LOCAL DISTRICT TRAVL
356071	Regions Bank	\$1,004,145.80	\$623,206.62	\$163,089.70	ACCOUNTS PAYABLE
356072	ALABAMA COMMUNITY EDUCATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
356073	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,562.59	ELECTRICITY
356074	ALLEN, SHARAN	\$0.00	\$359.09	\$0.00	IN-STATE TRAVEL
356075	AMERICAN RED CROSS	\$0.00	\$756.00	\$0.00	STUDENT EDUCATIONAL
356076	AMERICAN RED CROSS	\$0.00	\$234.00	\$0.00	STUDENT EDUCATIONAL
356077	AMERICAN RED CROSS	\$0.00	\$432.00	\$0.00	STUDENT EDUCATIONAL
356078	APPLE COMPUTER, INC.	\$5,880.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
356079	BARRY, NANCY A	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
356080	LYNNE I. BROWN	\$0.00	\$237.50	\$0.00	STUDENT EDUCATIONAL
356081	CLAS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
356082	CLEARLY SPEAKING, INC.	\$0.00	\$2,762.50	\$0.00	STUDENT EDUCATIONAL
356083	COLLINS-RHODES ELEMENTARY	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
356084	COLONIAL TRAILWAYS	\$2,859.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
356085	CONVENTION MANAGEMENT	\$0.00	\$0.00	\$2,416.68	REGISTRATION FEES
356086	CURRICULUM ASSOCIATES, LLC	\$0.00	\$2,097.80	\$0.00	STUDENT CLASSRM SUPP
356087	DAUPHIN ISLAND SEA LAB	\$85.50	\$0.00	\$0.00	OTHER PURCHASED SERV
356088	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$10,043.48	OPERAT TRANSFERS OUT
356089	DAVISON OIL COMPANY	\$1,772.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356090	DOUBLE AA CONSTRUCTION COMPANY	\$29,440.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356091	EMBASSY SUITES-ATLANTA	\$0.00	\$120.00	\$0.00	OUT-OF-STATE TRAVEL
356092	ENVIRONMENTAL CENTER	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356093	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$9,900.00	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP

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356094	FELICIANO, AMBER RAE	\$0.00	\$0.00	\$2.96	CK EXCHANGE CLR ACCT
356095	FLORIDA VIRTUAL SCHOOL	\$0.00	\$0.00	\$51.50	OFFICE SUPPLIES
356096	GRAINGER, INC.	\$4,836.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356097	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$5,764.42	WATER AND SEWAGE
356098	HARVISON, JENIFER LEE	\$0.00	\$0.00	\$289.80	CK EXCHANGE CLR ACCT
356099	HYDRO TECHNOLOGIES, INC.	\$320.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
356100	INDIAN SPRINGS ELEMENTARY	\$189.81	\$0.00	\$0.00	OTHER PURCHASED SERV
356101	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$461.20	OTHER PURCHASED SERV
356102	ISTE	\$0.00	\$595.00	\$0.00	OUT-OF-STATE TRAVEL
356103	J APPLESEED	\$1,298.25	\$0.00	\$0.00	LIBRARY BOOKS
356104	JACKSON, KELLY LYNN B.	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
356105	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,320.69	VEHICLE PARTS
356106	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
356107	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$63,305.25	OTHER PROF SERVICES
356108	LEGACY 166 INCORPORATED	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
356109	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
356110	LHR TECHNOLOGIES,INC.	\$300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356111	LOWES	\$361.49	\$0.00	\$301.02	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV;OTH VEHICLE SUPPLIES
356112	MAEF	\$0.00	\$0.00	\$20,000.00	STUDENT EDUCATIONAL
356113	MARRIOTT SAN DIEGO	\$0.00	\$2,785.80	\$0.00	OUT-OF-STATE TRAVEL
356114	MARRIOTT SAN DIEGO	\$0.00	\$1,587.88	\$0.00	OUT-OF-STATE TRAVEL
356115	MCRAE & COMPANY, INC.	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
356116	MEDIACOM	\$89.03	\$0.00	\$0.00	TELEPHONE (Desk Phones)
356117	MERCHANTS COMPANY, (THE)	\$0.00	\$17,064.36	\$0.00	PURCHASED FOOD
356118	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$1,200.00	OTHER PROF SERVICES
356119	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$99,703.35	WATER AND SEWAGE
356120	MOBILE BALLET, INC.	\$90.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356121	MOBILE COUNTY WATER & FIRE	\$0.00	\$529.03	\$12,311.92	WATER AND SEWAGE
356122	MOBILE FENCE COMPANY, INC.	\$1,889.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356123	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$145.00	\$0.00	STUDENT EDUCATIONAL
356124	NATIONAL HURRICANE CONFERENCE	\$0.00	\$0.00	\$800.00	OUT-OF-STATE TRAVEL
356125	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$97.68	OTHER PURCHASED SERV
356126	ORIENTAL TRADING COMPANY	\$0.00	\$103.89	\$0.00	STUDENT CLASSRM SUPP
356127	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$580.37	RENTAL-LAND & BLDG
356128	PERDIDO BEACH RESORT	\$0.00	\$947.94	\$0.00	IN-STATE TRAVEL
356129	PIZZA HUT	\$0.00	\$0.00	\$150.00	PURCHASED FOOD
356130	PLUMMASTER PROFESSIONAL GROUP	\$3,550.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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356131	PROJECT LEAD THE WAY, INC.	\$0.00	\$10,865.00	\$0.00	STAFF ED SERVICES
356132	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$955.59	\$0.00	STUDENT CLASSRM SUPP
356133	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$14,151.00	N-C FURN & FXT <\$500
356134	SCHOOL CHECK IN	\$0.00	\$346.00	\$0.00	STUDENT CLASSRM SUPP
356135	SCOTT JR., TILTON	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
356136	SMITH, HARRISON ROBERT	\$0.00	\$0.00	\$177.00	CK EXCHANGE CLR ACCT
356137	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$3,068.00	\$0.00	STAFF INST SUPPLIES
356138	TAPP IT TECHNOLOGY	\$0.00	\$2,999.00	\$0.00	PARENT INST SUPPLIES
356139	THOMPSON, THOMAS M.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
356140	TRAVEL LEADERS GROUP	\$0.00	\$1,568.00	\$0.00	OUT-OF-STATE TRAVEL
356141	TURNER-WILSON FENCE COMPANY	\$0.00	\$0.00	\$2,015.00	DATA PROCESSING SUPP
356142	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$863.51	WATER AND SEWAGE
356143	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
356144	USA TESTPREP, INC.	\$0.00	\$2,450.00	\$0.00	INST SOFTWARE
356145	VARITRONICS, LLC	\$0.00	\$1,186.50	\$0.00	STUDENT CLASSRM SUPP
356146	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$1,930.26	VEHICLE PARTS
356147	SADLER, WILLIAM H.	\$0.00	\$1,357.31	\$0.00	STUDENT CLASSRM SUPP
356148	5 Ds, INC	\$0.00	\$0.00	\$17,815.00	OTHER TECHNICAL SERV
356149	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$69.50	GARBAGE AND WASTE
356150	ACP DIRECT	\$0.00	\$789.70	\$0.00	STUDENT CLASSRM SUPP
356151	ALABAMA COMMUNITY EDUCATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
356152	ALTA POINTE HEALTH SYSTEMS INC	\$32,352.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
356153	APPLE COMPUTER, INC.	\$0.00	\$8,378.00	\$0.00	NON-CAP COMPUTER HDW
356154	AREY JONES EDUCATIONAL	\$3,879.59	\$5,852.89	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
356155	ASCD	\$0.00	\$1,398.00	\$0.00	REGISTRATION FEES
356156	BOOKSOURCE	\$0.00	\$1,424.00	\$0.00	PARENT INST SUPPLIES
356157	CALL NEWS	\$510.00	\$0.00	\$0.00	ADVERTISING
356158	CAMPER CITY MOBILE	\$545.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
356159	CAREER SAFE	\$0.00	\$925.00	\$0.00	STUDENT EDUCATIONAL
356160	CARTER, TAMMY	\$0.00	\$0.00	\$696.71	CK EXCHANGE CLR ACCT
356161	CDW GOVERNMENT, LLC	\$1,825.59	\$0.00	\$25.04	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
356162	CLAS	\$0.00	\$576.00	\$0.00	REGISTRATION FEES
356163	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
356164	DAVISON OIL COMPANY	\$0.00	\$0.00	\$451.00	OIL AND LUBRICANTS
356165	FEDEX	\$469.88	\$0.00	\$0.00	FREIGHT AND SHIPPING
356166	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$35.00	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
356167	FIRE CONTROL SYSTEMS, INC.	\$24,225.79	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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356168	GRAINGER, INC.	\$0.00	\$0.00	\$5,112.06	DATA PROCESSING SUPP
356169	HILTON ORLANDO	\$0.00	\$0.00	\$1,494.00	OUT-OF-STATE TRAVEL
356170	INFORMATION TRANSPORT	\$0.00	\$6,503.25	\$0.00	NON-CAP COMPUTER HDW
356171	IRBY ELECTRICAL	\$52.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
356172	ISTE	\$0.00	\$1,190.00	\$0.00	REGISTRATION FEES
356173	ISTE	\$0.00	\$2,750.00	\$0.00	REGISTRATION FEES
356174	LEARNING TREE, INC., THE	\$45,086.08	\$4,996.50	\$0.00	STUDENT EDUCATIONAL
356175	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$14,913.00	MEDICAL/HEALTH SERVI
356176	MERCHANTS COMPANY, (THE)	\$0.00	\$299,360.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356177	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$0.00	\$282.00	OTHER PROF SERVICES
356178	WINWHOLESALE COMMERCIAL	\$594.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356179	NATIONAL COUNCIL FOR HISTORY	\$0.00	\$1,287.00	\$0.00	REGISTRATION FEES
356180	NATIONAL SCIENCE TEACHERS	\$0.00	\$580.00	\$0.00	REGISTRATION FEES
356181	OMNI HOTEL AT CNN CENTER	\$0.00	\$1,205.22	\$0.00	OUT-OF-STATE TRAVEL
356182	PALMER HOUSE HILTON	\$0.00	\$4,714.78	\$0.00	OUT-OF-STATE TRAVEL
356183	POINTE ACADEMY, LLC.	\$153,981.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
356184	PYRAMID SCHOOL PRODUCTS	\$674.60	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
356185	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$122.16	\$0.00	STUDENT CLASSRM SUPP
356186	SCHOLAR CRAFT PRODUCTS, INC.	\$1,562.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
356187	SCHOOLINSITES.COM	\$0.00	\$0.00	\$490.00	NON-INST EQUIPMENT
356188	SHERATON HOTEL CHICAGO	\$0.00	\$1,150.52	\$0.00	OUT-OF-STATE TRAVEL
356189	SMART WORK ETHICS	\$77,750.00	\$0.00	\$0.00	STAFF ED SERVICES
356190	TEACHER CREATED MATERIALS, INC	\$0.00	\$2,407.05	\$0.00	STAFF INST SUPPLIES
356191	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$23,012.50	OTHER TECHNICAL SERV
356192	TJM PROMOS, INC.	\$429.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356193	TRAVEL LEADERS GROUP	\$0.00	\$1,759.00	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
356194	TROPHY SHOP, INC.	\$0.00	\$0.00	\$600.00	STUDENT CLASSRM SUPP
356195	United States Post Office	\$0.00	\$1,029.00	\$0.00	POSTAGE
356196	UNITED STATES POSTAL SERVICE	\$0.00	\$400.33	\$0.00	POSTAGE
356197	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,836.54	WATER AND SEWAGE
356198	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
356199	WATERFORD RESEARCH INSTITUTE	\$0.00	\$4,997.50	\$0.00	INST SOFTWARE
356200	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$1,655.40	\$0.00	OTHER NONCAP EQUIPMT
356201	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$9,000.00	LEGAL FEES
356202	WILSON, SHARON	\$0.00	\$0.00	\$382.29	CK EXCHANGE CLR ACCT
356203	YOUNG, RONDA	\$0.00	\$0.00	\$93.00	CK EXCHANGE CLR ACCT
356205	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356206	ALABAMA ACTE	\$0.00	\$115.00	\$0.00	IN-STATE TRAVEL
356207	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$996.00	REGISTRATION FEES
356208	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
356209	ALABAMA MEDIA GROUP	\$800.00	\$0.00	\$0.00	ADVERTISING
356210	ALLift Equipment	\$0.00	\$0.00	\$367.26	NON-INST EQUIPMENT;OTHER TECHNICAL SERV
356211	AMERICAN BOOK COMPANY	\$0.00	\$3,962.56	\$0.00	PARENT INST SUPPLIES
356212	APPLE COMPUTER, INC.	\$2,653.00	\$17,014.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
356213	AREY JONES EDUCATIONAL	\$16,959.47	\$1,190.00	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
356214	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$1,184.27	VEHICLE PARTS
356215	B & H PHOTO-VIDEO	\$1,061.55	\$79.98	\$1,541.25	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;INST SOFTWARE
356216	BLUE RENTS INC.	\$0.00	\$0.00	\$1,032.42	RENTAL-EQUIPMENT
356217	BRIDGE, INC., THE	\$13,803.70	\$0.00	\$0.00	STUDENT EDUCATIONAL
356218	BYRD, LEBARON	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
356219	C & M VITAL CARE	\$0.00	\$342.00	\$0.00	PURCHASED FOOD
356220	CDW GOVERNMENT, LLC	\$0.00	\$495.00	\$0.00	STAFF INST SUPPLIES
356221	CENERGISTIC, INC.	\$385,475.00	\$0.00	\$0.00	OTHER PROPERTY SERV
356222	CLAS	\$0.00	\$679.00	\$0.00	STAFF INST SUPPLIES
356223	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
356224	CONTINENTAL FLOORING CO., INC.	\$618.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356225	CORWIN PRESS	\$0.00	\$9,867.00	\$0.00	STAFF INST SUPPLIES
356226	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$202.12	VEHICLE PARTS
356227	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$432.30	WATER AND SEWAGE
356228	EMBASSY SUITES CHICAGO	\$0.00	\$8,523.22	\$0.00	OUT-OF-STATE TRAVEL
356229	EMBASSY SUITES-ATLANTA	\$0.00	\$1,717.84	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
356230	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$2,276.34	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
356231	FEDEX	\$88.32	\$0.00	\$0.00	FREIGHT AND SHIPPING
356232	FELDER SERVICES, LLC.	\$0.00	\$35.00	\$50.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
356233	FIRE CONTROL SYSTEMS, INC.	\$650.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356234	GAUGE DOCTOR	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
356235	GAY, MARY LEE	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
356236	GCR TIRE CENTERS	\$0.00	\$0.00	\$6,470.77	TIRES
356237	GRAINGER, INC.	\$3,395.05	\$135.20	\$1,306.35	MAINTENANCE SUPPLIES;DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
356238	HAGAN FENCE OF MOBILE, INC.	\$285.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356239	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,518.54	GARBAGE AND WASTE
356240	HILTON SAN ANTONIO	\$0.00	\$1,578.46	\$0.00	OUT-OF-STATE TRAVEL
356241	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,227.25	\$0.00	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
356242	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$690.00	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356243	HYATT REGENCY ATLANTA	\$0.00	\$1,863.64	\$0.00	OUT-OF-STATE TRAVEL
356244	HYDRO TECHNOLOGIES, INC.	\$837.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
356245	INFORMATION TRANSPORT	\$58,935.74	\$690.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
356246	INTERNATIONAL CENTER FOR	\$0.00	\$3,570.00	\$0.00	REGISTRATION FEES
356247	IRBY ELECTRICAL	\$1,634.98	\$0.00	\$213.54	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
356248	ISTE	\$0.00	\$0.00	\$595.00	OUT-OF-STATE TRAVEL
356249	ISTE	\$0.00	\$0.00	\$595.00	OUT-OF-STATE TRAVEL
356250	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
356251	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$6,466.38	VEHICLE PARTS;OTHER PROF SERVICES
356252	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$58.71	OTHER PURCHASED SERV
356253	LEARNING FORWARD- FORMERLY	\$0.00	\$0.00	\$159.00	ASSOCIATION DUES
356254	LEARNING RESOURCES	\$0.00	\$701.80	\$0.00	STUDENT CLASSRM SUPP
356255	LEARNING TREE, INC., THE	\$0.00	\$226,054.38	\$0.00	STUDENT EDUCATIONAL
356256	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
356257	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
356258	LIGHTING RESOURCES LLC	\$1,635.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356259	LYONS LAW FIRM	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
356260	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$9,262.50	MEDICAL/HEALTH SERVI
356261	MERCHANTS COMPANY, (THE)	\$0.00	\$21,352.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356262	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$412.50	OTHER PROF SERVICES
356263	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$45.76	WATER AND SEWAGE
356264	MOBILE FIXTURE	\$0.00	\$3,714.15	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356265	WINWHOLESALE COMMERCIAL	\$397.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356266	MUNN ENTERPRISES, INC.	\$465.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356267	NAEYC	\$0.00	\$150.00	\$0.00	ASSOCIATION DUES
356268	NASCO	\$0.00	\$254.01	\$0.00	PARENT INST SUPPLIES
356269	NATIONAL ARCHERY IN THE	\$0.00	\$4,554.00	\$0.00	STUDENT CLASSRM SUPP
356270	NCTM: NATIONAL COUNCIL OF	\$0.00	\$505.00	\$0.00	REGISTRATION FEES
356271	OREILLY AUTO PARTS	\$0.00	\$0.00	\$627.80	VEHICLE PARTS
356272	PEEHIP	\$19,786.65	\$12,400.00	\$3,893.33	STATE INSURANCE
356273	PEEHIP	\$17,600.00	\$12,800.00	\$6,400.00	STATE INSURANCE
356274	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$580.02	RENTAL-LAND & BLDG
356275	PERFECTION LEARNING CORP.	\$0.00	\$625.35	\$0.00	STUDENT CLASSRM SUPP
356276	PLAYWORLD PREFERRED	\$0.00	\$0.00	\$600.00	EXHSTBL LND IMP<\$50K
356277	POINTE ACADEMY, LLC.	\$0.00	\$1,170.00	\$0.00	STUDENT EDUCATIONAL
356278	PORT CITY RENTALS	\$0.00	\$0.00	\$5,665.77	RENTAL-LAND & BLDG
356279	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$4,200.00	OTHER PURCHASED SERV



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356280	PROJECT LEAD THE WAY, INC.	\$5,565.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356281	PUBLISHERS WAREHOUSE, INC.	\$109.62	\$95,570.20	\$9,824.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
356282	Jessica Rapier	\$0.00	\$552.49	\$0.00	IN-STATE TRAVEL
356283	RON CLARK ACADEMY	\$0.00	\$900.00	\$0.00	OUT-OF-STATE TRAVEL
356284	SALLY BEAUTY SUPPLY, INC.	\$0.00	\$670.00	\$0.00	OTHER NONCAP EQUIPMT
356285	KATHRYN SASSER	\$0.00	\$89.65	\$0.00	OUT-OF-STATE TRAVEL
356286	SIMPLEX GRINNELL	\$2,884.37	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356287	SITE ONE LANDSCAPE SUPPLY, LLC	\$53.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356288	SMITH INDUSTRIAL SERVICES	\$1,300.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356289	SOUTH ALABAMA UTILITIES	\$0.00	\$1,258.40	\$13,514.10	NATURAL GAS;WATER AND SEWAGE
356290	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$621.00	VEHICLE PARTS
356291	STAFF DEVELOPMENT FOR	\$0.00	\$6,400.00	\$0.00	STAFF ED SERVICES
356292	SYCAMORE LEARNING COMPANY	\$0.00	\$6,900.00	\$0.00	STAFF ED SERVICES
356293	TRAVEL LEADERS GROUP	\$0.00	\$8,937.46	\$1,016.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
356294	TROPHY SHOP, INC.	\$0.00	\$0.00	\$24.00	OFFICE SUPPLIES
356295	U. S. Postal Service	\$0.00	\$2,000.00	\$0.00	POSTAGE
356296	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$1,025.10	VEHICLE PARTS
356297	VERIZON	\$47,133.43	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
356298	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$50.50	OTHER PURCHASED SERV
356299	VSC FIRE & SECURITY, INC.	\$950.94	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356300	WEST INSTRUCTIONAL SERVICES	\$0.00	\$4,500.00	\$0.00	STUDENT EDUCATIONAL
356301	WRIGHTS CHARTERS, INC.	\$0.00	\$3,000.00	\$0.00	TRANSP-OTH PROVIDERS
356302	YOUTHLIGHT, INC.	\$0.00	\$376.04	\$0.00	STUDENT CLASSRM SUPP
356303	ZEBRA MARKETING CORPORATION	\$0.00	\$0.00	\$257.86	ADVERTISING
356304	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$385.28	GARBAGE AND WASTE
356305	ACADEMIC THERAPY PUBLICATIONS	\$0.00	\$7,200.00	\$0.00	REFERENCE MATERIALS
356306	AGRI-AFC, LLC	\$192.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356307	ALA-CASE	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
356308	ALABAMA INDUSTRIAL DEVELOPMENT	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
356309	ALLift Equipment	\$0.00	\$0.00	\$461.30	NON-INST EQUIPMENT
356310	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,056.00	MEDICAL/HEALTH SERVI
356311	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$5,393.00	INSURANCE SERVICES
356312	APPLE COMPUTER, INC.	\$10,315.00	\$0.00	\$15,959.00	NON-CAP COMPUTER HDW
356313	AREY JONES EDUCATIONAL	\$35,871.98	\$52,938.98	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
356314	AT & T MOBILITY	\$0.00	\$0.00	\$5,551.51	OTHER COMMUNICATION
356315	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
356316	BIDDLE CONSULTING GROUP, INC.	\$0.00	\$0.00	\$899.00	SOFTWARE MAINT AGREE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356317	BLOSSMAN GAS	\$0.00	\$0.00	\$23,647.64	FUEL-OTHER
356318	BOBCAT OF MOBILE	\$603.26	\$0.00	\$0.00	OTHER GEN SUPPLIES
356319	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$628.50	STAFF INST SUPPLIES
356320	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$139.15	NON-CAP COMPUTER HDW
356321	CENERGISTIC, INC.	\$389,787.00	\$0.00	\$0.00	OTHER PROPERTY SERV
356322	CNA SURETY DIRECT BILL	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
356323	COLONIAL TRAILWAYS	\$0.00	\$0.00	\$2,654.00	TRANSP-OTH PROVIDERS
356324	COMFORT SUITES CHICAGO	\$0.00	\$1,402.93	\$0.00	OUT-OF-STATE TRAVEL
356325	E. CORNELL MALONE CORPORATION	\$115,193.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
356326	EBSCO INDUSTRIES, INC.	\$0.00	\$1,327.05	\$0.00	STUDENT CLASSRM SUPP
356327	ELLISON EDUCATIONAL EQUIP. INC	\$145.00	\$1,575.62	\$0.00	STUDENT CLASSRM SUPP
356328	FASTENAL COMPANY	\$0.00	\$0.00	\$1,039.50	OTHER GEN SUPPLIES
356329	FEDEX	\$154.31	\$0.00	\$0.00	FREIGHT AND SHIPPING
356330	GRAINGER, INC.	\$628.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
356331	GULF COAST TOURS	\$0.00	\$1,429.68	\$0.00	TRANSP-OTH PROVIDERS
356332	HILLIARD & SONS, INC.	\$23.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356333	HYDRO TECHNOLOGIES, INC.	\$130.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
356334	IRBY ELECTRICAL	\$788.76	\$50.10	\$394.60	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
356335	J APPLESEED	\$0.00	\$18,511.38	\$0.00	LIBRARY BOOKS
356336	JUST 4 & 5 DEVELOPMENTAL LAB	\$1,088.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356337	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$856.71	OTHER PROF SERVICES;VEHICLE PARTS
356338	KINGLINE EQUIPMENT, INC.	\$2,339.71	\$0.00	\$0.00	OTHER GEN SUPPLIES
356339	LIGHTING RESOURCES LLC	\$2,185.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356340	LINDAS LEARNING FARM/PLAY PARK	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356341	MARRIOTT ATLANTA MARQUIS	\$0.00	\$1,088.07	\$0.00	OUT-OF-STATE TRAVEL
356342	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$5,665.00	MEDICAL/HEALTH SERVI
356343	MERCHANTS COMPANY, (THE)	\$0.00	\$330,304.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356344	MOBILE AREA EDUCATION	\$0.00	\$2,185.00	\$0.00	STAFF ED SERVICES
356345	MOBILE MUSEUM OF ART	\$0.00	\$174.00	\$0.00	OTHER PURCHASED SERV
356346	MURPHY HIGH SCHOOL	\$0.00	\$1,630.00	\$0.00	REGISTRATION FEES
356347	NAESP	\$0.00	\$3,060.00	\$0.00	REGISTRATION FEES
356348	NAEYC	\$0.00	\$150.00	\$0.00	STUDENT CLASSRM SUPP
356349	NASCO	\$306.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356350	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$1,133.07	\$0.00	OUT-OF-STATE TRAVEL
356351	NEARPOD, INC.	\$0.00	\$229.00	\$0.00	INST SOFTWARE
356352	OREILLY AUTO PARTS	\$0.00	\$0.00	\$99.99	VEHICLE PARTS
356353	PROBATE COURT OF MOBILE COUNTY	\$23.00	\$0.00	\$0.00	REGISTRATION FEES

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356354	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,555.00	\$0.00	STUDENT EDUCATIONAL
356355	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$199.32	\$0.00	STUDENT CLASSRM SUPP
356356	RAPTOR TECHNOLOGIES, LLC	\$0.00	\$200.00	\$0.00	EQUIP REPAIR & MAINT
356357	RESOURCES FOR EDUCATORS	\$0.00	\$373.50	\$0.00	PARENT INST SUPPLIES
356358	RETIF OIL & FUEL REFUEL DEPT.	\$39,950.75	\$0.00	\$108,913.65	FUEL-DIESEL;FUEL-GASOLINE
356359	RON CLARK ACADEMY	\$0.00	\$900.00	\$0.00	OUT-OF-STATE TRAVEL
356360	RON CLARK ACADEMY	\$0.00	\$4,050.00	\$0.00	REGISTRATION FEES
356361	SHELSKY METAL DETECTOR SALES &	\$0.00	\$4,548.00	\$0.00	OTHER NONCAP EQUIPMT
356362	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$222.26	REGISTRATION FEES
356363	SIMPLEX GRINNELL	\$0.00	\$0.00	\$2,426.10	OTHER PROF SERVICES
356364	SOUTH ALABAMA UTILITIES	\$0.00	\$676.00	\$11,604.81	NATURAL GAS;WATER AND SEWAGE
356365	SP CONTROLS, INC.	\$0.00	\$750.00	\$0.00	INST SOFTWARE
356366	SPIRE ENERGY	\$0.00	\$19,971.35	\$304,419.59	NATURAL GAS
356367	SPIRE ENERGY	\$0.00	\$18,902.82	\$253,207.08	NATURAL GAS
356368	SPIRE ENERGY	\$0.00	\$20,427.04	\$174,493.13	NATURAL GAS
356369	STATE OF ALABAMA DEPT. FINANCE	\$603.00	\$0.00	\$0.00	PREPAID ITEMS
356370	TEACHING STRATEGIES, LLC	\$0.00	\$336.00	\$0.00	STUDENT CLASSRM SUPP
356371	TEKSOUTH CORPORATION	\$0.00	\$0.00	\$6,250.00	OTHER TECHNICAL SERV
356372	TRAVEL LEADERS GROUP	\$0.00	\$1,405.20	\$0.00	OUT-OF-STATE TRAVEL
356373	UNITED STATES POSTAL SERVICE	\$0.00	\$658.00	\$0.00	POSTAGE
356374	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
356375	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$656.31	VEHICLE PARTS
356376	WESCO GAS & WELDING SUPPLY INC	\$44.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356377	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,480.00	\$0.00	STUDENT EDUCATIONAL
356378	SADLER, WILLIAM H.	\$0.00	\$1,028.97	\$0.00	SOFTWARE MAINT AGREE;LIBRARY BOOKS
356379	A+ EVENTS	\$0.00	\$99.00	\$0.00	REGISTRATION FEES
356380	ACOUSTICOMM	\$435.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356381	ALICE TRAINING INSTITUTE, LLC.	\$0.00	\$42,577.00	\$0.00	STAFF ED SERVICES
356382	ALTA POINTE HEALTH SYSTEMS INC	\$30,550.16	\$15,159.60	\$33,964.84	STUDENT EDUCATIONAL;OTHER PROF SERVICES
356383	APPLE COMPUTER, INC.	\$1,944.85	\$17,013.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
356384	AREY JONES EDUCATIONAL	\$17,363.27	\$43,490.91	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
356385	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$648.00	STUDENT CLASSRM SUPP
356386	ASSOCIATION FOR POSITIVE	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
356387	ASSOCIATION FOR POSITIVE	\$0.00	\$1,320.00	\$0.00	REGISTRATION FEES
356388	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$7,713.38	OTHER PROF SERVICES
356389	B & H PHOTO-VIDEO	\$687.43	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
356390	BELL & COMPANY	\$1,238.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356391	BUREAU OF EDUCATION& RESEARCH	\$0.00	\$727.00	\$0.00	STAFF ED SERVICES
356392	CAMPER CITY MOBILE	\$985.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
356393	CDW GOVERNMENT, LLC	\$6,671.40	\$251.52	\$0.00	NON-CAP COMPUTER HDW
356394	CLAS	\$0.00	\$1,188.00	\$0.00	REGISTRATION FEES
356395	CLAS	\$0.00	\$310.00	\$0.00	ASSOCIATION DUES
356396	CLAS	\$0.00	\$414.00	\$0.00	REGISTRATION FEES
356397	CONN SELMER, INC.	\$0.00	\$796.00	\$0.00	REGISTRATION FEES
356398	COURTYARD BY MARRIOTT	\$0.00	\$1,075.84	\$0.00	IN-STATE TRAVEL
356399	DISNEY DESTINATIONS, LLC.	\$0.00	\$5,103.12	\$0.00	OUT-OF-STATE TRAVEL
356400	DURABOUND BOOKS	\$805.38	\$0.00	\$0.00	LIBRARY BOOKS
356401	EMBASSY SUITES CHICAGO	\$0.00	\$0.00	\$1,334.84	OUT-OF-STATE TRAVEL
356402	EMBASSY SUITES CHICAGO	\$0.00	\$0.00	\$1,334.84	OUT-OF-STATE TRAVEL
356403	FASTENAL COMPANY	\$0.00	\$0.00	\$480.00	OTHER GEN SUPPLIES
356404	FREEMAN DECORATING COMPANY	\$0.00	\$0.00	\$1,038.95	REGISTRATION FEES
356405	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$500.00	RENTAL-LAND & BLDG
356406	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$10,830.00	OTHER PROF ED SERVIC
356407	GRAINGER, INC.	\$9,321.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356408	GRIMCO INC	\$506.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356409	GULF COAST TOURS	\$1,475.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
356410	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$621.00	\$0.00	NON-CAP COMPUTER HDW
356411	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$554.92	WATER AND SEWAGE
356412	ISTE	\$0.00	\$2,750.00	\$0.00	REGISTRATION FEES
356413	LAGNIAPPE	\$0.00	\$67.00	\$0.00	ADVERTISING
356414	LEAN FROG DIGITAL, LLC.	\$0.00	\$0.00	\$22,376.50	OTHER TECHNICAL SERV
356415	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
356416	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,849.90	MEDICAL/HEALTH SERVI
356417	MEDIACOM	\$0.00	\$0.00	\$45.68	WATER AND SEWAGE
356418	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,726.64	LIFE INSURANCE
356419	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$31.64	WATER AND SEWAGE
356420	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$46.99	OTHER REFUNDS
356421	MONTGOMERY ADVERTISER	\$0.00	\$167.58	\$0.00	ADVERTISING
356422	MURPHY HIGH SCHOOL	\$4,014.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
356423	NCTM: NATIONAL COUNCIL OF	\$0.00	\$505.00	\$0.00	REGISTRATION FEES
356424	ORIENTAL TRADING COMPANY	\$70.50	\$0.00	\$0.00	OTHER PURCHASED SERV
356425	PITNEY BOWES	\$0.00	\$1,000.00	\$0.00	POSTAGE
356426	PROJECT LEAD THE WAY, INC.	\$977.92	\$3,000.00	\$3,784.40	STAFF INST SUPPLIES;IN-STATE TRAVEL;STUDENT CLASSRM SUPP
356427	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$346,119.78	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356428	RESOURCES FOR EDUCATORS	\$0.00	\$239.00	\$0.00	PARENT INST SUPPLIES
356429	RHODE ISLAND NOVELTY	\$0.00	\$73.15	\$0.00	STUDENT CLASSRM SUPP
356430	SKILLS USA, INC.	\$210.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356431	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$633.19	WATER AND SEWAGE
356432	SULLIVAN & SULLIVAN	\$499.00	\$0.00	\$0.00	OTHER PROPERTY SERV
356433	TANDEM EARLY ED. CONSULTING	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
356434	TEACHER CREATED MATERIALS, INC	\$0.00	\$10,000.00	\$0.00	OTHER PROF ED SERVIC
356435	TEACHER DIRECT	\$0.00	\$677.07	\$0.00	OTHER GEN SUPPLIES
356436	TENJAM, INC.	\$4,096.15	\$0.00	\$0.00	N-C FURN & FXT <\$500
356437	TRAVEL LEADERS GROUP	\$0.00	\$452.00	\$1,574.00	OUT-OF-STATE TRAVEL
356438	WEAVER & SONS INC., HOSEA O.	\$1,317.92	\$0.00	\$0.00	OTHER GEN SUPPLIES
356439	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$1,000.00	LEGAL FEES
356440	WYNDHAM JACE	\$0.00	\$1,133.07	\$0.00	OUT-OF-STATE TRAVEL
356441	ACTON, KORTNEE	\$0.00	\$414.14	\$0.00	IN-STATE TRAVEL
356442	AECMN-ASSOC FOR THE EDUCATION	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
356443	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,077,028.70	ELECTRICITY
356444	ANDERSON, DONNA L.	\$0.00	\$1,665.74	\$0.00	IN-STATE TRAVEL
356445	APPLE COMPUTER, INC.	\$0.00	\$16,067.00	\$1,994.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
356446	AREY JONES EDUCATIONAL	\$2,968.00	\$35,868.10	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT
356447	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
356448	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$41,643.11	LEGAL FEES
356449	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
356450	BEAGLE, KATHRYN Z.	\$0.00	\$859.75	\$0.00	IN-STATE TRAVEL
356451	BRIDGE, INC., THE	\$6,901.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
356452	POWERSCHOOL GROUP LLC	\$0.00	\$10,800.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
356453	CHASTANG MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
356454	COASTAL APG SOUTH, INC.	\$1,915.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356455	COLLINS-RHODES ELEMENTARY	\$471.49	\$0.00	\$0.00	OTHER PURCHASED SERV
356456	COOPER, CAREY O.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
356457	CRISIS PREVENTION INSTITUTE	\$0.00	\$8,075.00	\$0.00	STUDENT CLASSRM SUPP
356458	CRUSE, KAYLAN B.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
356459	DAVISON OIL COMPANY	\$73.76	\$0.00	\$393.00	OIL AND LUBRICANTS;MAINTENANCE SUPPLIES
356460	DEAN, NICKI K.	\$0.00	\$1,204.08	\$0.00	OUT-OF-STATE TRAVEL
356461	DIRT, INCORPORATED	\$2,483.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
356462	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356463	DYAR, EDEN S.	\$0.00	\$0.00	\$277.00	CK EXCHANGE CLR ACCT
356464	EVANS, MARY TARRA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356465	FEDEX	\$9.08	\$0.00	\$0.00	FREIGHT AND SHIPPING
356466	FIRE CONTROL SYSTEMS, INC.	\$4,812.48	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356467	FRENCH, LATONYA	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
356468	GAY, MARY LEE	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
356469	GRAINGER, INC.	\$796.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356470	GULF COAST TOURS	\$0.00	\$1,429.68	\$0.00	TRANSP-OTH PROVIDERS
356471	HYATT REGENCY AURORA-DENVER	\$1,202.95	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
356472	INFORMATION TRANSPORT	\$63,057.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356473	INSTITUTE FOR EDUCATIONAL	\$0.00	\$2,241.00	\$0.00	REGISTRATION FEES
356474	IRBY ELECTRICAL	\$339.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356475	ISTE	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
356476	JENKINS, ANGELA WHEELER	\$0.00	\$0.00	\$289.00	CK EXCHANGE CLR ACCT
356477	JOHNSTONE ADAMS, LLC.	\$0.00	\$0.00	\$2,500.00	LEGAL FEES
356478	MCGADNEY, RONNIE L.	\$0.00	\$0.00	\$168.00	CK EXCHANGE CLR ACCT
356479	MERCHANTS COMPANY, (THE)	\$0.00	\$253,540.15	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356480	PEOPLE ADMIN	\$0.00	\$0.00	\$38,890.50	OTHER TECHNICAL SERV
356481	PROJECT LEAD THE WAY, INC.	\$4,320.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
356482	PROMODO USA RENTALS, LLC.	\$0.00	\$1,480.92	\$0.00	OUT-OF-STATE TRAVEL
356483	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$240.00	VEHICLE PARTS
356484	STALLWORTH, ALANA D.	\$0.00	\$0.00	\$295.00	CK EXCHANGE CLR ACCT
356485	THOMPSON, JENNIFER S.	\$0.00	\$0.00	\$277.00	CK EXCHANGE CLR ACCT
356486	TRAVEL LEADERS GROUP	\$1,089.00	\$4,829.00	\$0.00	OUT-OF-STATE TRAVEL
356487	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,756.82	OTHER NONCAP EQUIPMT
356488	VSC FIRE & SECURITY, INC.	\$720.28	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356489	WEST PAYMENT CENTER	\$0.00	\$0.00	\$489.01	OTHER PURCHASED SERV
356490	WILEY CHESTER BEAN	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
356491	WILLIAMS, DAVONTE S.	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
356492	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$0.00	\$575.00	REGISTRATION FEES
356493	APPLE COMPUTER, INC.	\$10,225.00	\$132.00	\$0.00	NON-CAP COMPUTER HDW
356494	AREY JONES EDUCATIONAL	\$3,390.00	\$339.95	\$0.00	NON-CAP COMPUTER HDW
356495	AT & T	\$117.15	\$0.00	\$0.00	TELEPHONE (Desk Phones)
356496	AT & T MOBILITY	\$20,467.55	\$0.00	\$0.00	TELEPHONE (Desk Phones)
356497	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,205.00	\$0.00	OTHER PROF ED SERVIC
356498	BRAINPOP LLC	\$0.00	\$230.00	\$0.00	STUDENT CLASSRM SUPP
356499	BRAINWORKS TRAINING, LLC.	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
356500	BYRD, LEBARON	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
356501	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING

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356502	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$500.00	IN-STATE TRAVEL
356503	GRAINGER, INC.	\$73.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356504	GULF COAST TOURS	\$1,486.79	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
356505	INFORMATION TRANSPORT	\$0.00	\$0.00	\$2,860.00	DATA PROCESSING SUPP
356506	KAPLAN EARLY LEARNING CO.	\$284.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356507	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
356508	LINDAS LEARNING FARM/PLAY PARK	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356509	LINEN LOCKER, INC.	\$0.00	\$0.00	\$750.48	DATA PROCESSING SUPP
356510	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$250.00	OPERAT TRANSFERS OUT
356511	MONTGOMERY ADVERTISER	\$0.00	\$0.00	\$99.96	ADVERTISING
356512	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$275.00	\$0.00	OUT-OF-STATE TRAVEL
356513	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$250.00	OPERAT TRANSFERS OUT
356514	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,146.70	WATER AND SEWAGE
356515	SULLIVAN & SULLIVAN	\$998.00	\$0.00	\$0.00	OTHER PROPERTY SERV
356516	United States Post Office	\$0.00	\$499.80	\$0.00	POSTAGE
356517	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$7,614.04	\$0.00	STAFF ED SERVICES
356518	WALTERS CONTROLS, INC.	\$19,327.79	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356519	WEST PAYMENT CENTER	\$0.00	\$0.00	\$474.77	OTHER PURCHASED SERV
356520	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$176.55	STUDENT CLASSRM SUPP
356521	ACTA SPRING CONFERENCE	\$0.00	\$1,225.00	\$0.00	IN-STATE TRAVEL
356522	ACTA SPRING CONFERENCE	\$0.00	\$175.00	\$0.00	IN-STATE TRAVEL
356523	AETC REGISTRATION	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
356524	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$8,993.66	VEHICLE PARTS
356525	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$149.00	REGISTRATION FEES
356526	APPLE COMPUTER, INC.	\$929.00	\$1,077.00	\$2,599.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
356527	BELL & COMPANY	\$824.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
356528	CENTURYLINK OF ALABAMA	\$3,346.80	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
356529	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$500.00	IN-STATE TRAVEL
356530	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES
356531	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
356532	Goff, Kerry	\$0.00	\$1,783.00	\$0.00	REGISTRATION FEES
356533	KAPLAN EARLY LEARNING CO.	\$664.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356534	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$60,346.50	OTHER PROF SERVICES
356535	LOVING GUIDANCE, INC	\$0.00	\$166.00	\$0.00	STUDENT CLASSRM SUPP
356536	McGILL-TOOLEN HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	OTHER INST SUPPLIES
356537	MERCHANTS COMPANY, (THE)	\$0.00	\$311,573.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356538	NATIONAL SCHOOL BOARDS ASSOC.	\$0.00	\$0.00	\$8,620.00	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356539	NATIONAL TECHNICAL HONOR	\$1,860.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
356540	NCTM: NATIONAL COUNCIL OF	\$0.00	\$2,020.00	\$0.00	REGISTRATION FEES
356541	PRICHARD WATER	\$0.00	\$0.00	\$20,477.74	WATER AND SEWAGE
356542	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$2,068.00	\$0.00	IN-STATE TRAVEL
356543	SIMPLEX GRINNELL	\$691.55	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356544	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,792.14	WATER AND SEWAGE
356545	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
356546	TANGIBLE PLAY, INC.	\$10,773.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356547	TRAVEL LEADERS GROUP	\$148.80	\$4,640.00	\$0.00	OUT-OF-STATE TRAVEL
356548	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$3,112.66	VEHICLE PARTS
356549	WALMART/SCHILLINGER ROAD	\$0.00	\$1,160.00	\$0.00	OTH NONINST SUPPLIES
900003419	ACEVEDO, XIOMARA	\$274.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003420	AKEY LEIGH ANNE	\$0.00	\$0.00	\$137.23	LOCAL DISTRICT TRAVL
900003421	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$67.58	LOCAL DISTRICT TRAVL
900003422	ANDERSON, ASHLEY	\$0.00	\$0.00	\$24.20	LOCAL DISTRICT TRAVL
900003423	ANDERSON, LEONER	\$0.00	\$40.33	\$0.00	LOCAL DISTRICT TRAVL
900003424	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$137.01	LOCAL DISTRICT TRAVL
900003425	ANKIEWICZ, SYLVIA	\$64.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003426	ARDIS, MELODY M.	\$0.00	\$114.33	\$0.00	LOCAL DISTRICT TRAVL
900003427	Askew, Monika L.	\$0.00	\$0.00	\$28.34	LOCAL DISTRICT TRAVL
900003428	DEBORAH AUTREY	\$0.00	\$305.20	\$0.00	LOCAL DISTRICT TRAVL
900003429	LEWIS C. AUTREY	\$0.00	\$0.00	\$137.78	LOCAL DISTRICT TRAVL
900003430	AVERETTE, LAUREN KATE	\$0.00	\$0.00	\$35.43	LOCAL DISTRICT TRAVL
900003431	BAILEY, EVA JOANN	\$0.00	\$88.29	\$0.00	LOCAL DISTRICT TRAVL
900003432	BAILEY, HALLEY	\$0.00	\$0.00	\$212.99	LOCAL DISTRICT TRAVL
900003433	SHARON BAILEY	\$264.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003434	BAKER, PAMELA K.	\$1,120.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003435	BALIUS, KEVIN	\$0.00	\$116.14	\$0.00	LOCAL DISTRICT TRAVL
900003436	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$90.26	LOCAL DISTRICT TRAVL
900003437	Baucom, Janelle S.	\$0.00	\$0.00	\$213.64	LOCAL DISTRICT TRAVL
900003438	BELSON CURTESS	\$0.00	\$0.00	\$986.45	LOCAL DISTRICT TRAVL
900003439	ANNICER BENDOLPH	\$0.00	\$61.04	\$0.00	LOCAL DISTRICT TRAVL
900003440	BERG, LEANNE	\$0.00	\$0.00	\$39.51	LOCAL DISTRICT TRAVL
900003441	DESIREE BISHOP	\$0.00	\$0.00	\$278.95	LOCAL DISTRICT TRAVL
900003442	BOLDEN, DARWIN	\$0.00	\$260.41	\$0.00	LOCAL DISTRICT TRAVL
900003443	BOLTON, NANCY	\$0.00	\$6.10	\$0.00	LOCAL DISTRICT TRAVL
900003444	BOSARGE, LEANNE	\$0.00	\$1,404.00	\$0.00	OUT-OF-STATE TRAVEL
900003445	BOSARGE, MICHELLE	\$0.00	\$157.18	\$0.00	LOCAL DISTRICT TRAVL



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900003446	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$210.10	LOCAL DISTRICT TRAVL
900003447	BRADY, STEPHANIE	\$0.00	\$45.70	\$0.00	OUT-OF-STATE TRAVEL
900003448	BRANCH, JAMESON	\$25.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003449	Brannan, Shannan	\$74.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003450	VIRGINIA BREWER	\$0.00	\$0.00	\$56.14	LOCAL DISTRICT TRAVL
900003451	Brooks Shannan C.	\$0.00	\$0.00	\$204.38	LOCAL DISTRICT TRAVL
900003452	Toni Broughton	\$0.00	\$66.49	\$0.00	LOCAL DISTRICT TRAVL
900003453	STEPHANIE BROWN	\$0.00	\$43.52	\$0.00	LOCAL DISTRICT TRAVL
900003454	BROWN, TIFFANY LOVE	\$66.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003455	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$90.92	LOCAL DISTRICT TRAVL
900003456	Burns, Amanda	\$0.00	\$0.00	\$136.42	LOCAL DISTRICT TRAVL
900003457	CADDELL, BARBARA H.	\$0.00	\$101.75	\$0.00	LOCAL DISTRICT TRAVL
900003458	Carrier Baxter	\$0.00	\$178.65	\$0.00	LOCAL DISTRICT TRAVL
900003459	CARRILLO, YOHANA	\$0.00	\$113.80	\$0.00	LOCAL DISTRICT TRAVL
900003460	Chambers, Jean	\$0.00	\$31.39	\$0.00	LOCAL DISTRICT TRAVL
900003461	CHANDLER, ERIN A	\$0.00	\$0.00	\$76.85	LOCAL DISTRICT TRAVL
900003462	CHANTHAVANE MARY	\$0.00	\$308.47	\$0.00	LOCAL DISTRICT TRAVL
900003463	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$146.63	LOCAL DISTRICT TRAVL
900003464	ROBIN CILLO	\$0.00	\$0.00	\$97.01	LOCAL DISTRICT TRAVL
900003465	CLARK, SHANI N.	\$0.00	\$46.87	\$0.00	LOCAL DISTRICT TRAVL
900003466	COLEMAN, BEVERLY	\$0.00	\$0.00	\$71.07	LOCAL DISTRICT TRAVL
900003467	COLLIER, KIMBERLY	\$706.30	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003468	BETSY C. CONDITT	\$123.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003469	TERRI CONNER	\$0.00	\$0.00	\$124.81	LOCAL DISTRICT TRAVL
900003470	COOK, DANA	\$0.00	\$0.00	\$94.02	LOCAL DISTRICT TRAVL
900003471	CRIMINALE, KENIA	\$0.00	\$300.08	\$0.00	LOCAL DISTRICT TRAVL
900003472	CROW, TERI M.	\$0.00	\$0.00	\$15.91	LOCAL DISTRICT TRAVL
900003473	Darlene Daughtry	\$0.00	\$183.67	\$0.00	LOCAL DISTRICT TRAVL
900003474	DAVILA-DELGADO, ELIZABETH	\$0.00	\$301.39	\$0.00	LOCAL DISTRICT TRAVL
900003475	Laura Davis	\$0.00	\$381.67	\$0.00	LOCAL DISTRICT TRAVL
900003476	DAWSON, KAREN HOWARD	\$0.00	\$157.57	\$0.00	LOCAL DISTRICT TRAVL
900003477	DENMARK, EMILY RENEE	\$0.00	\$73.03	\$0.00	LOCAL DISTRICT TRAVL
900003478	LARISSA NANETTE DICKINSON	\$0.00	\$115.38	\$0.00	LOCAL DISTRICT TRAVL
900003479	Dickinson, Karen	\$0.00	\$110.64	\$0.00	LOCAL DISTRICT TRAVL
900003480	DINKINS, STACEE	\$0.00	\$79.57	\$0.00	LOCAL DISTRICT TRAVL
900003481	DOAN, CHARLOTTE G.	\$129.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003482	DODD, MARY FRANCES	\$0.00	\$0.00	\$44.69	LOCAL DISTRICT TRAVL
900003483	DORMINEY, LORI D.	\$0.00	\$0.00	\$220.73	LOCAL DISTRICT TRAVL

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900003484	DRUHAN, ANGIE	\$0.00	\$309.51	\$0.00	LOCAL DISTRICT TRAVL
900003485	DUNNAM, DONNA W.	\$54.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003486	DUNNING, COURTNEY	\$0.00	\$0.00	\$140.90	LOCAL DISTRICT TRAVL
900003487	KIM LOAN DUONG	\$41.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003488	EARHEART, SHERA	\$0.00	\$230.22	\$0.00	IN-STATE TRAVEL
900003489	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$163.50	LOCAL DISTRICT TRAVL
900003490	MARIANNE ELLISOR	\$0.00	\$0.00	\$126.44	LOCAL DISTRICT TRAVL
900003491	EMMERTSON, ANNIE	\$0.00	\$0.00	\$13.27	LOCAL DISTRICT TRAVL
900003492	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$90.75	LOCAL DISTRICT TRAVL
900003493	EVANS, DANA	\$0.00	\$0.00	\$70.52	LOCAL DISTRICT TRAVL
900003494	MELINDA EZELL	\$0.00	\$85.02	\$0.00	LOCAL DISTRICT TRAVL
900003495	FARRELL, ROSEMARI	\$45.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003496	FENIMORE, VICKIE	\$0.00	\$125.35	\$0.00	LOCAL DISTRICT TRAVL
900003497	FOSTER, KATHY B.	\$0.00	\$0.00	\$70.85	LOCAL DISTRICT TRAVL
900003498	ELOISE FOX	\$0.00	\$93.74	\$0.00	LOCAL DISTRICT TRAVL
900003499	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$99.19	LOCAL DISTRICT TRAVL
900003500	Freeman, Harrietta	\$0.00	\$3.78	\$0.00	LOCAL DISTRICT TRAVL
900003501	FUENTES-BANASHAK, ROSA	\$0.00	\$123.38	\$0.00	IN-STATE TRAVEL
900003502	VELMA GAMBLE	\$0.00	\$0.00	\$54.94	LOCAL DISTRICT TRAVL
900003503	GANE, LYNN	\$0.00	\$0.00	\$52.26	LOCAL DISTRICT TRAVL
900003504	PAM GARDNER	\$0.00	\$111.51	\$0.00	LOCAL DISTRICT TRAVL
900003505	Cheryl Gartman	\$0.00	\$70.31	\$0.00	LOCAL DISTRICT TRAVL
900003506	GASTON, JOE	\$0.00	\$461.08	\$0.00	OUT-OF-STATE TRAVEL
900003507	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$253.98	LOCAL DISTRICT TRAVL
900003508	GAZZIER, LINDENA	\$0.00	\$0.00	\$97.39	LOCAL DISTRICT TRAVL
900003509	GENTRY, ROSS	\$0.00	\$0.00	\$81.65	LOCAL DISTRICT TRAVL
900003510	LORI GILES	\$0.00	\$0.00	\$101.37	LOCAL DISTRICT TRAVL
900003511	GILLMAN, SAVANNAH	\$0.00	\$213.21	\$0.00	LOCAL DISTRICT TRAVL
900003512	DEBORAH GODFREY	\$0.00	\$44.58	\$0.00	LOCAL DISTRICT TRAVL
900003513	GODWIN, SHELLY D.	\$0.00	\$0.00	\$294.85	LOCAL DISTRICT TRAVL
900003514	GOODWIN, ERICKA	\$0.00	\$0.00	\$171.68	LOCAL DISTRICT TRAVL
900003515	TAMMY GORDON	\$0.00	\$26.16	\$0.00	LOCAL DISTRICT TRAVL
900003516	GULLEY, JENNIFER	\$0.00	\$183.12	\$0.00	LOCAL DISTRICT TRAVL
900003517	HAGER, GALE H.	\$90.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003518	HALL, SHERRIE	\$0.00	\$0.00	\$78.48	LOCAL DISTRICT TRAVL
900003519	Hardy Hillary	\$109.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003520	HARRIS, CRYSTAL	\$0.00	\$43.97	\$0.00	OUT-OF-STATE TRAVEL
900003521	HARRIS, JALAL	\$0.00	\$0.00	\$206.01	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003522	NINA HAYES	\$0.00	\$0.00	\$205.00	IN-STATE TRAVEL
900003523	AMANDA HEATON	\$0.00	\$164.19	\$0.00	LOCAL DISTRICT TRAVL
900003524	HEDGEMON, LOLITA	\$0.00	\$54.89	\$0.00	LOCAL DISTRICT TRAVL
900003525	HELLMANN, TRACY ROUSE	\$151.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003526	MYRTLE HENDERSON	\$0.00	\$37.17	\$0.00	LOCAL DISTRICT TRAVL
900003527	BETTY HENDRICH	\$0.00	\$0.00	\$36.19	LOCAL DISTRICT TRAVL
900003528	AMY ARNOLD HESS	\$160.23	\$0.00	\$99.74	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900003529	SEAN C HINTON	\$0.00	\$0.00	\$186.40	LOCAL DISTRICT TRAVL
900003530	MARY ANN HOANG	\$99.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003531	HOPKINS, CASSANDRA	\$0.00	\$30.52	\$0.00	LOCAL DISTRICT TRAVL
900003532	HOWARD, ALFREDETTA	\$0.00	\$161.97	\$0.00	LOCAL DISTRICT TRAVL
900003533	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$201.65	LOCAL DISTRICT TRAVL
900003534	HOWARD, FELICE YOUNG	\$0.00	\$100.83	\$0.00	LOCAL DISTRICT TRAVL
900003535	TRACY HUDSON	\$0.00	\$55.05	\$0.00	LOCAL DISTRICT TRAVL
900003536	Hunter, Altheria	\$0.00	\$63.23	\$0.00	LOCAL DISTRICT TRAVL
900003537	HUTTO, AMANDA	\$0.00	\$263.16	\$0.00	IN-STATE TRAVEL
900003538	IRBY, CHARITA	\$0.00	\$72.88	\$0.00	LOCAL DISTRICT TRAVL
900003539	IRBY, JENNIFER	\$0.00	\$230.79	\$0.00	OUT-OF-STATE TRAVEL
900003540	JACKSON, CATHERINE	\$96.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003541	THERESA JACKSON	\$0.00	\$304.11	\$0.00	LOCAL DISTRICT TRAVL
900003542	JACKSON, VICTORIA	\$0.00	\$53.14	\$0.00	LOCAL DISTRICT TRAVL
900003543	JENNIFER JAMESON	\$0.00	\$0.00	\$109.67	LOCAL DISTRICT TRAVL
900003544	TRACY HALPIN JAY	\$533.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003545	ELLIZABETH W JEFFRIES	\$0.00	\$68.34	\$0.00	LOCAL DISTRICT TRAVL
900003546	JENKINS, CAROLYN	\$0.00	\$132.33	\$0.00	LOCAL DISTRICT TRAVL
900003547	JOHNSON DENISE STAMPS	\$0.00	\$173.86	\$0.00	LOCAL DISTRICT TRAVL
900003548	DORIS M JOHNSON	\$0.00	\$0.00	\$367.76	LOCAL DISTRICT TRAVL
900003549	Johnson, Edwina A.	\$0.00	\$51.01	\$0.00	LOCAL DISTRICT TRAVL
900003550	JOHNSON, NYOKA	\$0.00	\$50.03	\$0.00	LOCAL DISTRICT TRAVL
900003551	CHERYL JOHNSTON	\$0.00	\$0.00	\$16.35	LOCAL DISTRICT TRAVL
900003552	JONES, DARRELL M	\$0.00	\$0.00	\$118.16	LOCAL DISTRICT TRAVL
900003553	Jones, Kimberly	\$0.00	\$55.59	\$0.00	LOCAL DISTRICT TRAVL
900003554	JONES, LORETTA	\$0.00	\$42.51	\$0.00	LOCAL DISTRICT TRAVL
900003555	KIDD, PATRICK	\$0.00	\$0.00	\$168.68	LOCAL DISTRICT TRAVL
900003556	VARISTINE KING	\$0.00	\$33.24	\$0.00	LOCAL DISTRICT TRAVL
900003557	King Dereck M.	\$77.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003558	TONYA KNOWLES	\$0.00	\$101.54	\$0.00	LOCAL DISTRICT TRAVL
900003559	LASSITER, AMY	\$0.00	\$220.73	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003560	Le, HoangThao	\$0.00	\$140.93	\$0.00	LOCAL DISTRICT TRAVL
900003561	LEE, CINDY NAVARRO	\$0.00	\$361.91	\$0.00	OUT-OF-STATE TRAVEL
900003562	DEBORAH LEWIS	\$0.00	\$110.64	\$0.00	LOCAL DISTRICT TRAVL
900003563	LEWIS, TERRI	\$0.00	\$89.94	\$0.00	LOCAL DISTRICT TRAVL
900003564	LICALSI, MARTHA K.	\$0.00	\$0.00	\$205.66	LOCAL DISTRICT TRAVL
900003565	LINCECUM, ANGELA	\$0.00	\$82.30	\$0.00	LOCAL DISTRICT TRAVL
900003566	Reci Lingerfelt	\$0.00	\$57.23	\$0.00	LOCAL DISTRICT TRAVL
900003567	JEANNE LIVINGSTON	\$0.00	\$88.30	\$0.00	LOCAL DISTRICT TRAVL
900003568	Lucas, Annette	\$0.00	\$65.78	\$0.00	LOCAL DISTRICT TRAVL
900003569	JEFFERY MACKIE	\$0.00	\$570.42	\$0.00	IN-STATE TRAVEL
900003570	MAJURE, MARY	\$49.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003571	MALONE, CLOE	\$0.00	\$246.34	\$0.00	IN-STATE TRAVEL
900003572	MARTIN, URSULA	\$0.00	\$0.00	\$117.56	LOCAL DISTRICT TRAVL
900003573	MATHIS, TYLER	\$0.00	\$0.00	\$336.46	IN-STATE TRAVEL
900003574	MATHIS, WENDY - DIXON ELEM	\$0.00	\$96.14	\$0.00	LOCAL DISTRICT TRAVL
900003575	Mauldin, Cheryl	\$87.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003576	MCCREARY, STEPHEN	\$0.00	\$0.00	\$41.20	LOCAL DISTRICT TRAVL
900003577	Judy H. McDonough	\$56.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003578	McHaney Tracy	\$78.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003579	MERRYMAN, R. ALLEN	\$0.00	\$271.22	\$0.00	LOCAL DISTRICT TRAVL
900003580	MILLS, AMY	\$0.00	\$0.00	\$55.37	LOCAL DISTRICT TRAVL
900003581	MIXON, AQUANETTA	\$93.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003582	MOORE ANGELA	\$0.00	\$163.43	\$0.00	LOCAL DISTRICT TRAVL
900003583	TERRIA D. MOORE	\$0.00	\$175.38	\$0.00	LOCAL DISTRICT TRAVL
900003584	JEANETTE MORGAN	\$0.00	\$0.00	\$265.97	LOCAL DISTRICT TRAVL
900003585	MORRIS, NANCY	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVL
900003586	DAVID G. MORROW	\$0.00	\$0.00	\$205.14	LOCAL DISTRICT TRAVL
900003587	LARRY MOUTON	\$0.00	\$202.74	\$0.00	IN-STATE TRAVEL
900003588	MURRILL, MARLA	\$0.00	\$144.32	\$0.00	LOCAL DISTRICT TRAVL
900003589	Nelson, Beverly	\$0.00	\$105.93	\$0.00	LOCAL DISTRICT TRAVL
900003590	Nelson, Shirley	\$0.00	\$246.14	\$0.00	LOCAL DISTRICT TRAVL
900003591	NGUYEN, NGA HONG	\$54.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003592	NORRIS, TERRY	\$0.00	\$0.00	\$50.14	LOCAL DISTRICT TRAVL
900003593	NORTH, ALMA M.	\$0.00	\$19.84	\$0.00	LOCAL DISTRICT TRAVL
900003594	SIM OAKLEY	\$0.00	\$0.00	\$195.66	LOCAL DISTRICT TRAVL
900003595	DEBBIE ORY	\$0.00	\$99.63	\$0.00	LOCAL DISTRICT TRAVL
900003596	OVERSTREET, BRIAN	\$0.00	\$0.00	\$376.05	LOCAL DISTRICT TRAVL
900003597	Anita Pack	\$0.00	\$83.02	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003598	AMY PARKER	\$0.00	\$0.00	\$34.66	LOCAL DISTRICT TRAVL
900003599	PARKER, CLARENCE NEELY	\$0.00	\$306.84	\$0.00	IN-STATE TRAVEL
900003600	Derrick Payne	\$0.00	\$0.00	\$148.24	LOCAL DISTRICT TRAVL
900003601	PAYNE, JESSICA	\$0.00	\$0.00	\$135.76	LOCAL DISTRICT TRAVL
900003602	Kimiko Muniz Pears	\$0.00	\$0.00	\$90.63	LOCAL DISTRICT TRAVL
900003603	LORI A PEARSON	\$0.00	\$0.00	\$248.52	LOCAL DISTRICT TRAVL
900003604	KAREN PEEK	\$0.00	\$183.68	\$0.00	LOCAL DISTRICT TRAVL
900003605	MARTHA PEEK	\$0.00	\$0.00	\$209.28	IN-STATE TRAVEL
900003606	PENN, CORY	\$0.00	\$0.00	\$89.82	LOCAL DISTRICT TRAVL
900003607	GLENDA J PERKINS	\$0.00	\$0.00	\$236.53	LOCAL DISTRICT TRAVL
900003608	PETERSEN, PAULA	\$0.00	\$0.00	\$83.82	LOCAL DISTRICT TRAVL
900003609	PHELPS, ANGEL	\$0.00	\$0.00	\$45.78	LOCAL DISTRICT TRAVL
900003610	PHILIPS, RENA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
900003611	POLK, TRACI	\$0.00	\$220.89	\$0.00	LOCAL DISTRICT TRAVL
900003612	CARMEL POPE, LPN	\$310.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003613	POPE, TRACY	\$0.00	\$403.68	\$0.00	OUT-OF-STATE TRAVEL
900003614	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$98.10	LOCAL DISTRICT TRAVL
900003615	POTTEIGER, KRISTA	\$56.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003616	POWELL, CHANTA	\$0.00	\$405.97	\$0.00	OUT-OF-STATE TRAVEL
900003617	POWELL, KATHY ANN	\$0.00	\$0.00	\$16.35	LOCAL DISTRICT TRAVL
900003618	PRINCE, DIANE	\$0.00	\$32.43	\$0.00	LOCAL DISTRICT TRAVL
900003619	NANCY S. PRINE	\$0.00	\$163.78	\$0.00	LOCAL DISTRICT TRAVL
900003620	PRITCHARD, ROZELL	\$0.00	\$64.53	\$0.00	LOCAL DISTRICT TRAVL
900003621	RANSOM, JILLIAN	\$0.00	\$0.00	\$22.51	LOCAL DISTRICT TRAVL
900003622	Janice Rashid	\$0.00	\$354.58	\$0.00	LOCAL DISTRICT TRAVL
900003623	Aundrea C Reed	\$0.00	\$155.10	\$0.00	LOCAL DISTRICT TRAVL
900003624	Tosca Reed	\$58.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003625	Paula Rankin Reese	\$0.00	\$200.93	\$0.00	LOCAL DISTRICT TRAVL
900003626	REEVES, BILLIE	\$0.00	\$431.77	\$0.00	LOCAL DISTRICT TRAVL
900003627	REHWINKEL, CECILIA	\$0.00	\$77.39	\$0.00	LOCAL DISTRICT TRAVL
900003628	REILLY, HEATHER	\$0.00	\$0.00	\$80.88	LOCAL DISTRICT TRAVL
900003629	REYNOLDS, ANDRE	\$0.00	\$0.00	\$137.89	LOCAL DISTRICT TRAVL
900003630	REYNOLDS, DIETRA	\$0.00	\$0.00	\$206.56	LOCAL DISTRICT TRAVL
900003631	Laura Ridgeway	\$122.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003632	RIVERS, ELIZABETH	\$0.00	\$41.43	\$0.00	OUT-OF-STATE TRAVEL
900003633	Belinda W. Roberts	\$0.00	\$169.64	\$0.00	OUT-OF-STATE TRAVEL
900003634	ROBERTS, KATIE	\$0.00	\$0.00	\$42.40	LOCAL DISTRICT TRAVL
900003635	TINA ROBINSON	\$0.00	\$113.36	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003636	DeEldra Boone Rodgers	\$0.00	\$0.00	\$382.53	LOCAL DISTRICT TRAVL
900003637	WANDA THRESA ROSS	\$0.00	\$57.77	\$0.00	LOCAL DISTRICT TRAVL
900003638	SANDERS, MAGAN	\$0.00	\$46.06	\$0.00	OUT-OF-STATE TRAVEL
900003639	Peggy Savell	\$0.00	\$299.53	\$0.00	LOCAL DISTRICT TRAVL
900003640	JANA SCOTT	\$0.00	\$30.63	\$0.00	LOCAL DISTRICT TRAVL
900003641	SETTLE, B KERRI	\$0.00	\$0.00	\$57.12	LOCAL DISTRICT TRAVL
900003642	BRENDA SHENESEY	\$0.00	\$0.00	\$229.85	IN-STATE TRAVEL
900003643	Kimberly Shepard	\$0.00	\$16.35	\$0.00	LOCAL DISTRICT TRAVL
900003644	Shirley Lorraine	\$0.00	\$0.00	\$34.29	LOCAL DISTRICT TRAVL
900003645	Ellen Shreve	\$0.00	\$0.00	\$86.11	LOCAL DISTRICT TRAVL
900003646	SHULA, SHARONDA L.	\$0.00	\$0.00	\$183.88	LOCAL DISTRICT TRAVL
900003647	Kimberly Sikes	\$0.00	\$0.00	\$53.96	LOCAL DISTRICT TRAVL
900003648	SIMMONS, TANYA	\$0.00	\$0.00	\$16.57	LOCAL DISTRICT TRAVL
900003649	SMALLEY, AMBER	\$0.00	\$0.00	\$101.20	LOCAL DISTRICT TRAVL
900003650	Barbara R Smith	\$0.00	\$0.00	\$62.13	LOCAL DISTRICT TRAVL
900003651	Christina Smith	\$0.00	\$0.00	\$174.95	LOCAL DISTRICT TRAVL
900003652	KAREN L. SMITH	\$0.00	\$36.60	\$0.00	LOCAL DISTRICT TRAVL
900003653	Pamela S Smith	\$174.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003654	PATRICIA B SMITH	\$0.00	\$0.00	\$81.75	LOCAL DISTRICT TRAVL
900003655	MARIE SOLIMAN	\$174.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003656	Catherine Stallworth	\$0.00	\$124.29	\$0.00	LOCAL DISTRICT TRAVL
900003657	STEVENS, YVETTE F.	\$0.00	\$0.00	\$154.34	LOCAL DISTRICT TRAVL
900003658	STEVENSON, MELANIE	\$0.00	\$0.00	\$34.34	LOCAL DISTRICT TRAVL
900003659	Kathy Stever	\$0.00	\$0.00	\$105.96	LOCAL DISTRICT TRAVL
900003660	STILL, ANTHONY	\$0.00	\$0.00	\$174.34	LOCAL DISTRICT TRAVL
900003661	STOPPER, ABRY	\$0.00	\$0.00	\$88.07	LOCAL DISTRICT TRAVL
900003662	KATHY W. SULLIVAN	\$0.00	\$0.00	\$163.55	LOCAL DISTRICT TRAVL
900003663	John Sylvester	\$0.00	\$0.00	\$231.08	LOCAL DISTRICT TRAVL
900003664	TAYLOR, COURTNEY	\$0.00	\$113.25	\$0.00	LOCAL DISTRICT TRAVL
900003665	TAYLOR, NAKIA	\$0.00	\$327.82	\$0.00	IN-STATE TRAVEL
900003666	TERRY, ERIC J.	\$0.00	\$0.00	\$203.83	LOCAL DISTRICT TRAVL
900003667	THIGPEN, CHARLENE	\$0.00	\$34.66	\$0.00	LOCAL DISTRICT TRAVL
900003668	SHERYL THOMAS	\$0.00	\$0.00	\$84.48	LOCAL DISTRICT TRAVL
900003669	THOMAS, JEMETRIES	\$0.00	\$302.72	\$0.00	IN-STATE TRAVEL
900003670	JENNIFER THOMPSON	\$0.00	\$10.43	\$0.00	LOCAL DISTRICT TRAVL
900003671	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$175.49	LOCAL DISTRICT TRAVL
900003672	WALKER, SUSAN	\$0.00	\$0.00	\$95.32	LOCAL DISTRICT TRAVL
900003673	WALTON, DOROTHY H.	\$0.00	\$0.00	\$248.25	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003674	WARMACK, SHAMEKIA	\$0.00	\$52.80	\$0.00	OUT-OF-STATE TRAVEL
900003675	WEBB, L. DERRA	\$0.00	\$79.95	\$0.00	LOCAL DISTRICT TRAVL
900003676	WEST, ROBIN	\$0.00	\$0.00	\$67.58	LOCAL DISTRICT TRAVL
900003677	WHITE, ALEX	\$0.00	\$237.10	\$0.00	IN-STATE TRAVEL
900003678	WILLIAMS, ANDREA	\$0.00	\$0.00	\$111.34	LOCAL DISTRICT TRAVL
900003679	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$144.15	LOCAL DISTRICT TRAVL
900003680	Lorenzo Williams	\$0.00	\$0.00	\$204.60	LOCAL DISTRICT TRAVL
900003681	WILMOTH, REBECCA D	\$0.00	\$147.04	\$0.00	LOCAL DISTRICT TRAVL
900003682	ANTHONY W WILSON	\$0.00	\$0.00	\$104.91	LOCAL DISTRICT TRAVL
900003683	WILSON, LISA	\$0.00	\$0.00	\$99.14	LOCAL DISTRICT TRAVL
900003684	Zitnik Catherine E	\$0.00	\$0.00	\$175.49	LOCAL DISTRICT TRAVL
900003685	ANDREWS, SONIA	\$221.64	\$0.00	\$0.00	IN-STATE TRAVEL
900003686	ARDIS, MELODY M.	\$0.00	\$17.24	\$0.00	IN-STATE TRAVEL
900003687	BARBOUR, AUSTIN	\$308.64	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003688	BELLE, HOPE	\$0.00	\$244.73	\$0.00	OUT-OF-STATE TRAVEL
900003689	BOLDEN, DARWIN	\$0.00	\$164.15	\$0.00	IN-STATE TRAVEL
900003690	BROWN,TEMITHSIA	\$0.00	\$100.63	\$0.00	OUT-OF-STATE TRAVEL
900003691	CARRILLO, YOHANA	\$307.15	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003692	CRENSHAW, GEORGE K	\$0.00	\$253.92	\$0.00	IN-STATE TRAVEL
900003693	Laura Davis	\$0.00	\$50.20	\$0.00	PURCHASED FOOD
900003694	DeVargas, Tim J.	\$0.00	\$283.56	\$0.00	IN-STATE TRAVEL
900003695	DRUHAN, ANGIE	\$345.76	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003696	GENTRY, KRISTEN CONLON	\$348.91	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003697	HALL, DEIDRE	\$269.10	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003698	TRACY HUDSON	\$0.00	\$48.00	\$0.00	LOCAL DISTRICT TRAVL
900003699	JOHNSON DENISE STAMPS	\$0.00	\$48.00	\$0.00	LOCAL DISTRICT TRAVL
900003700	Magee, Sharon	\$0.00	\$307.90	\$0.00	IN-STATE TRAVEL
900003701	MOHR KAREN	\$0.00	\$0.00	\$262.82	OUT-OF-STATE TRAVEL
900003702	MOORE ANGELA	\$0.00	\$57.27	\$0.00	LOCAL DISTRICT TRAVL
900003703	LARRY MOUTON	\$0.00	\$163.50	\$0.00	IN-STATE TRAVEL
900003704	JAMES PATTERSON	\$0.00	\$63.47	\$0.00	OUT-OF-STATE TRAVEL
900003705	PHILIPS, RENA	\$0.00	\$0.00	\$361.43	IN-STATE TRAVEL;OTHER PROF SERVICES
900003706	POPE, ALICE	\$0.00	\$572.52	\$0.00	IN-STATE TRAVEL
900003707	POWELL, DEBRA	\$0.00	\$188.73	\$0.00	OUT-OF-STATE TRAVEL
900003708	JOHN D POWELL	\$0.00	\$345.71	\$0.00	IN-STATE TRAVEL
900003709	PRINCE, MARY, RN	\$36.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003710	NANCY S. PRINE	\$0.00	\$131.18	\$0.00	IN-STATE TRAVEL
900003711	Belinda W. Roberts	\$0.00	\$395.98	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003712	Peggy Savell	\$0.00	\$22.17	\$0.00	PURCHASED FOOD
900003713	SCHREINER, KELLY	\$0.00	\$188.19	\$0.00	OUT-OF-STATE TRAVEL
900003714	SKANES-ROBERTS, LATOYA	\$0.00	\$159.44	\$0.00	IN-STATE TRAVEL
900003715	White William C.	\$0.00	\$131.80	\$0.00	IN-STATE TRAVEL
900003716	WILLIAMS, TARISA	\$0.00	\$40.00	\$0.00	LOCAL DISTRICT TRAVL
900003717	WILSON, CARMINITA	\$0.00	\$226.83	\$0.00	OUT-OF-STATE TRAVEL
900003718	WINGARD, KATIE	\$0.00	\$180.30	\$0.00	OUT-OF-STATE TRAVEL
900003719	AMBROSE, PATRICIA	\$339.24	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003720	ASHMORE, BRYAN	\$0.00	\$0.00	\$86.66	OUT-OF-STATE TRAVEL
900003721	Barrow, Robert	\$0.00	\$2,341.69	\$0.00	OUT-OF-STATE TRAVEL
900003722	Beattie, Tim	\$0.00	\$395.03	\$0.00	IN-STATE TRAVEL
900003723	BOSARGE, LEANNE	\$0.00	\$98.40	\$0.00	IN-STATE TRAVEL
900003724	BRISKETT, ERICA TATE	\$0.00	\$80.10	\$0.00	OUT-OF-STATE TRAVEL
900003725	BYRD, LINDA S.	\$0.00	\$0.00	\$599.99	IN-STATE TRAVEL
900003726	Cook, Heather M.	\$218.81	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003727	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$310.11	LOCAL DISTRICT TRAVL
900003728	Davenport, Rhonda	\$0.00	\$553.50	\$0.00	IN-STATE TRAVEL
900003729	DAVIS, KOSCHINA	\$345.99	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003730	DAVIS, LINDA P	\$0.00	\$27.20	\$0.00	OUT-OF-STATE TRAVEL
900003731	DAWSON, KAREN HOWARD	\$0.00	\$230.41	\$0.00	IN-STATE TRAVEL
900003732	DICKSON, KELLI	\$0.00	\$0.00	\$6.00	ADVERTISING
900003733	FIELDS, BETH	\$0.00	\$266.56	\$0.00	OUT-OF-STATE TRAVEL
900003734	GEORGE, BRANDON	\$0.00	\$550.63	\$0.00	OUT-OF-STATE TRAVEL
900003735	GIBBS, TIFFANY	\$0.00	\$634.62	\$0.00	IN-STATE TRAVEL
900003736	GILLMAN, SAVANNAH	\$0.00	\$134.45	\$0.00	OUT-OF-STATE TRAVEL
900003737	GREENWOOD, GRETCHEN	\$0.00	\$453.70	\$0.00	IN-STATE TRAVEL
900003738	HALL, DEIDRE	\$0.00	\$0.00	\$56.64	OTH NONINST SUPPLIES
900003739	HAMPTON, LATITHA	\$0.00	\$96.14	\$0.00	IN-STATE TRAVEL
900003740	SHERRY C HART	\$0.00	\$213.61	\$0.00	IN-STATE TRAVEL
900003741	NINA HAYES	\$0.00	\$0.00	\$88.53	IN-STATE TRAVEL
900003742	HENDERSON, SUSAN	\$0.00	\$981.06	\$0.00	IN-STATE TRAVEL
900003743	KARCHER, MICHELLE S.	\$0.00	\$525.29	\$0.00	IN-STATE TRAVEL
900003744	KELLUM, CASSANDRA	\$336.47	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003745	KNAUSS, MARK	\$0.00	\$346.48	\$0.00	IN-STATE TRAVEL
900003746	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$246.34	IN-STATE TRAVEL
900003747	Lisa Williams	\$0.00	\$370.50	\$0.00	REGISTRATION FEES
900003748	LOCKE, LAHAINA	\$105.82	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003749	LOMAX, KELLY	\$0.00	\$0.00	\$63.01	STAFF INST SUPPLIES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003750	LUCIOUS, MICO	\$183.66	\$0.00	\$0.00	IN-STATE TRAVEL
900003751	LUTTRELL, ALICIA	\$0.00	\$599.99	\$0.00	IN-STATE TRAVEL
900003752	MCLEAN, DEBBIE	\$164.35	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003753	McShan Cabrina	\$85.74	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003754	MERRYMAN, R. ALLEN	\$0.00	\$285.78	\$0.00	IN-STATE TRAVEL
900003755	MESSER. JEREMY	\$0.00	\$455.40	\$0.00	IN-STATE TRAVEL
900003756	MIMS, DEBORAH J.	\$0.00	\$578.15	\$0.00	IN-STATE TRAVEL
900003757	NELL, LISA	\$0.00	\$0.00	\$428.53	IN-STATE TRAVEL
900003758	Peterson Rhonda	\$0.00	\$66.60	\$0.00	OUT-OF-STATE TRAVEL
900003759	ROBERSON, SHENIQUA	\$0.00	\$0.00	\$35.66	OTHER PURCHASED SERV
900003760	ROBERTS, DONNA	\$0.00	\$155.04	\$0.00	IN-STATE TRAVEL
900003761	ROBINSON, SHAQUANAH	\$142.43	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003762	SEWER, ANGELICA	\$0.00	\$141.74	\$0.00	IN-STATE TRAVEL
900003763	CHARLES W. SINGLETERRY	\$0.00	\$267.33	\$0.00	IN-STATE TRAVEL
900003764	SMALLEY, AMBER	\$297.28	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003765	STALLWORTH, MONICA	\$264.38	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003766	THOMAS, JEMETRIES	\$0.00	\$182.85	\$0.00	OUT-OF-STATE TRAVEL
900003767	TOUCHSTONE, CHASTITY	\$0.00	\$274.38	\$0.00	IN-STATE TRAVEL
900003768	WHITE, ALEX	\$0.00	\$345.54	\$0.00	IN-STATE TRAVEL
900003769	White, Elizabeth	\$0.00	\$387.53	\$0.00	IN-STATE TRAVEL
900003770	WIGGINS, DENISE	\$0.00	\$140.51	\$0.00	IN-STATE TRAVEL
900003771	REGINA WILLIAMS	\$0.00	\$430.62	\$0.00	IN-STATE TRAVEL
900003772	WOODRUFF, ASHLEY	\$0.00	\$180.21	\$0.00	IN-STATE TRAVEL
900003773	CATHRYN T.YOUNGBLOOD	\$0.00	\$652.49	\$0.00	IN-STATE TRAVEL
900003774	LORI ZIRLOTT	\$0.00	\$0.00	\$426.08	IN-STATE TRAVEL
900003775	DAVID K AKRIDGE	\$0.00	\$0.00	\$200.02	IN-STATE TRAVEL
900003776	BENNETT, DONALD GRAHAM	\$0.00	\$375.14	\$0.00	IN-STATE TRAVEL
900003777	COBB, ELLEN	\$0.00	\$47.18	\$0.00	OUT-OF-STATE TRAVEL
900003778	DAVIS, TIFFANY J	\$0.00	\$311.14	\$0.00	IN-STATE TRAVEL
900003779	EDWARDS, KRISTA	\$0.00	\$135.24	\$0.00	IN-STATE TRAVEL
900003780	FIELDS HOYLAND S	\$0.00	\$134.38	\$0.00	IN-STATE TRAVEL
900003781	FORET, JERAMIE	\$0.00	\$189.10	\$0.00	REGISTRATION FEES
900003782	HACK, BRYAN	\$0.00	\$0.00	\$432.35	LOCAL DISTRICT TRAVL
900003783	HOEHN, DOUG	\$599.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003784	HUDDLESTON, ADAM	\$208.67	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003785	LOMAX, KELLY	\$0.00	\$0.00	\$239.92	OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES
900003786	ERICA MARRON	\$0.00	\$825.22	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900003787	SONJA MCCLAIN	\$0.00	\$105.71	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003788	MOHR KAREN	\$0.00	\$0.00	\$172.82	OUT-OF-STATE TRAVEL
900003789	PHILIPS, RENA	\$0.00	\$0.00	\$174.78	ADVERTISING;ASSOCIATION DUES;IN-STATE TRAVEL
900003790	Dianne Reynolds	\$0.00	\$107.99	\$0.00	IN-STATE TRAVEL
900003791	ROBERTS, LESLIE	\$0.00	\$260.01	\$0.00	OUT-OF-STATE TRAVEL
900003792	Peggy Savell	\$0.00	\$16.02	\$0.00	PURCHASED FOOD
900003793	TIDWELL, WES	\$170.03	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003794	TILLMAN, AMY	\$57.90	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003795	TREBA YOUNG	\$0.00	\$187.32	\$0.00	IN-STATE TRAVEL
900003796	Hall, Virginia J.	\$0.00	\$137.24	\$0.00	OUT-OF-STATE TRAVEL
900003797	HOWARD, REBECCA	\$0.00	\$263.85	\$0.00	OUT-OF-STATE TRAVEL
900003798	Johnson, Danielle	\$0.00	\$48.45	\$0.00	IN-STATE TRAVEL
900003799	LEE, OTTO K.	\$0.00	\$267.50	\$0.00	IN-STATE TRAVEL
900003800	LEGRONE, STEPHANIE	\$0.00	\$1,689.52	\$0.00	OUT-OF-STATE TRAVEL
900003801	MCQUEEN, CAROLL	\$0.00	\$1,508.03	\$0.00	REGISTRATION FEES
900003802	MOON, AMELIA	\$0.00	\$63.18	\$0.00	OUT-OF-STATE TRAVEL
900003803	MORRIS, BAILEY	\$0.00	\$69.47	\$0.00	OUT-OF-STATE TRAVEL
900003804	SCOTT, SONYA	\$0.00	\$303.89	\$0.00	OUT-OF-STATE TRAVEL
		<b>\$2,984,844.74</b>	<b>\$3,525,865.03</b>	<b>\$3,151,188.68</b>	