

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2020 - 07/31/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369941	AL-TRANS SERVICE,INC.	\$7.53	\$0.00	\$0.00	VEHICLE PARTS
369942	ALABAMA DEPARTMENT OF LABOR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
369943	AREY JONES EDUCATIONAL	\$37,689.00	\$32,501.15	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
369944	B & H PHOTO-VIDEO	\$0.00	\$1,734.05	\$0.00	STUDENT CLASSRM SUPP
369945	BEBO S CAR WASH INC.	\$0.00	\$10,000.00	\$0.00	TRANSP-OTH PROVIDERS
369946	BEST BUY	\$2,792.73	\$0.00	\$1,055.75	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
369947	BILINGUAL DICTIONARIES, INC.	\$3,229.00	\$0.00	\$0.00	REFERENCE MATERIALS
369948	BRABNER & HOLLON INC.	\$7,712.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369949	SAFWAY SERVICES, LLC	\$2,293.28	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369950	CASSADY AND CASSADY, PC.	\$0.00	\$0.00	\$18,701.04	LEGAL FEES
369951	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$382.43	CK EXCHANGE CLR ACCT
369952	CDW GOVERNMENT, LLC	\$0.00	\$784.81	\$0.00	STUDENT CLASSRM SUPP
369953	CITRONELLE HIGH SCHOOL	\$300.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
369954	CLAS	\$0.00	\$1,925.00	\$0.00	REGISTRATION FEES
369955	CONSTRUCTION MATERIALS LTD INC	\$1,045.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369956	CRANWORKS, INC.	\$829.25	\$0.00	\$0.00	RENTAL-LAND & BLDG
369957	DELL COMPUTER CORPORATION	\$0.00	\$0.00	\$455,216.28	OTHER TECHNICAL SERV
369958	DIRT, INCORPORATED	\$155.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
369959	DOUBLE AA CONSTRUCTION COMPANY	\$15,900.00	\$0.00	\$3,522.00	OTHER PURCHASED SERV;BLDG IMPMTS < \$50K
369960	EASTERN SHORE BROADCASTING	\$0.00	\$0.00	\$760.00	OTHER NONCAP EQUIPMT
369961	ENVIRONMENTAL CENTER	\$0.00	\$236.15	\$0.00	STAFF INST SUPPLIES
369962	EXQUISITE MOMENTS,LLC	\$0.00	\$0.00	\$6,000.00	OTHER GEN SUPPLIES
369963	FAMILY COUNSELING CENTER	\$0.00	\$700.00	\$0.00	TELECOMMUNICATION (WAN)
369964	FIRST TO THE FINISH	\$0.00	\$1,719.73	\$0.00	OTHER GEN SUPPLIES
369965	GEN-CO INC.	\$0.00	\$0.00	\$6,600.00	DATA PROCESSING SUPP
369966	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$1,810.06	WATER AND SEWAGE
369967	INDUSTRIAL COMMERCIAL FIRE	\$1,009.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369968	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$194.50	OTHER PURCHASED SERV
369969	LOWES	\$1,343.44	\$302.93	\$303.48	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
369970	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$131.25	OTHER PROF SERVICES
369971	OXFORD UNIVERSITY PRESS EDUCAT	\$0.00	\$5,501.91	\$0.00	OTH BOOKS/PERIODICAL
369972	PARTRIDGE PLANTATION	\$340.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369973	Regions Bank	\$0.00	\$0.00	\$3,527.24	OTHER GEN SUPPLIES
369974	SHOE STATION	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
369975	SOUTH ALABAMA UTILITIES	\$0.00	\$126.71	\$2,978.33	NATURAL GAS;WATER AND SEWAGE
369976	STARFALL EDUCATION	\$270.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
369977	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$18,385.00	PREPAID ITEMS
369978	TARGET BANK	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
369979	THREADED FASTENERS, INC.	\$323.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES;BUILDING IMPROVEMENT
369980	TREASURE BAY, INC.	\$0.00	\$947.06	\$0.00	PARENT INST SUPPLIES
369981	WALMART/SCHILLINGER ROAD	\$0.00	\$6,500.00	\$0.00	OTH NONINST SUPPLIES
369982	WALMART/SCHILLINGER ROAD	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
369983	WILLIAMS, LORENZO	\$0.00	\$0.00	\$1,793.00	CK EXCHANGE CLR ACCT
369984	ZOGHBY UNIFORMS	\$0.00	\$10,000.00	\$0.00	OTH NONINST SUPPLIES
369985	Regions Bank	\$574,613.39	\$407,425.44	\$648,593.76	ACCOUNTS PAYABLE
369986	ACOUSTICOMM	\$3,146.00	\$0.00	\$0.00	OTHER PURCHASED SERV
369987	ALL ABOUT THE WINDOWS	\$1,062.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369988	AMBUTECH	\$158.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369989	APPLE COMPUTER, INC.	\$9,641.00	\$49,021.00	\$3,399.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
369990	AREY JONES EDUCATIONAL	\$186.74	\$0.00	\$1,259.70	NON-CAP COMPUTER HDW
369991	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$4,750.00	MAINTENANCE SUPPLIES
369992	BELFOR USA GROUP, INC.	\$650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369993	BELL & COMPANY	\$1,120.35	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369994	CAMPER CITY MOBILE	\$1,945.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369995	CDW GOVERNMENT, LLC	\$0.00	\$231.00	\$0.00	N-C INSTRUCT EQ <500
369996	CONNECTED CHILD CONSULTING	\$0.00	\$856.80	\$0.00	STAFF ED SERVICES
369997	Crenshaw, Reginald	\$0.00	\$0.00	\$87.00	TELEPHONE (Desk Phones)
369998	DEMCO, INC.	\$1,385.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369999	DORSETT PRODUCTIONS UNLIMITED	\$0.00	\$0.00	\$3,000.00	RENTAL-LAND & BLDG
370000	DOUBLE AA CONSTRUCTION COMPANY	\$4,728.00	\$0.00	\$0.00	OTHER PURCHASED SERV
370001	FELDER SERVICES, LLC.	\$0.00	\$157.50	\$0.00	OTHER PURCHASED SERV
370002	FERGUSON ENTERPRISES, INC.	\$705.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370003	GLOBAL FURNITURE GROUP	\$0.00	\$415.14	\$12,585.78	N-C FURN & FXT <\$500;N-C INSTRUCT EQ <500
370004	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$12,600.00	STUDENT EDUCATIONAL
370005	HILLIARD & SONS, INC.	\$54.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370006	HYDRO TECHNOLOGIES	\$1,490.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370007	JASPER ENGINE EXCHANGE, INC	\$2,832.00	\$0.00	\$708.00	VEHICLE PARTS
370008	JOHNSON CONTROLS FIRE	\$2,720.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370009	KENWORTH CORPORATE BILLING	\$1,037.48	\$0.00	\$0.00	VEHICLE PARTS
370010	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$7,653.76	OTHER TECHNICAL SERV

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370011	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,314.03	OTHER PURCHASED SERV
370012	LEARNING TREE, INC., THE	\$47,978.50	\$282,720.12	\$0.00	STUDENT EDUCATIONAL
370013	LEARNING WITHOUT TEARS	\$386.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370014	LILLY COMPANY	\$0.00	\$26,587.00	\$0.00	OTHER EQUIPMENT
370015	M & A SUPPLY COMPANY, INC.	\$1,061.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370016	MERCHANTS COMPANY, (THE)	\$0.00	\$6,799.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
370017	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$81,773.11	WATER AND SEWAGE
370018	MOBILE COUNTY WATER & FIRE	\$0.00	\$963.60	\$9,614.86	WATER AND SEWAGE
370019	OREILLY AUTO PARTS	\$1,122.84	\$0.00	\$0.00	VEHICLE PARTS
370020	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$16,347.05	OPERAT TRANSFERS OUT
370021	STATS MEDIC LLC	\$0.00	\$1,484.80	\$0.00	STUDENT CLASSRM SUPP
370022	STIVERS FORD LINCOLN INC.	\$324,390.00	\$0.00	\$16,798.00	AUTOMOBILES
370023	T-MOBILE USA, INC.	\$0.00	\$0.00	\$4,424.36	OTHER PURCHASED SERV
370024	TRUCK EQUIPMENT SALES INC	\$1,404.39	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370025	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
370026	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
370027	WALTERS CONTROLS, INC.	\$5,156.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370028	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$52.00	OTH VEHICLE SUPPLIES
370029	WEST PAYMENT CENTER	\$0.00	\$0.00	\$503.68	OTHER PURCHASED SERV
370030	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$7,255.93	OTHER TECHNICAL SERV
370031	BRABNER & HOLLON INC.	\$235.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370032	SPIRE ENERGY	\$0.00	\$0.00	\$112,797.04	NATURAL GAS
370033	SPIRE ENERGY	\$0.00	\$0.00	\$42.63	NATURAL GAS
370034	ALTAPOINTE HEALTH SYSTEMS INC	\$63,520.92	\$19,306.80	\$22,115.24	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
370035	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$850.00	ASSOCIATION DUES
370036	MOBILE FIXTURE	\$0.00	\$3,600.00	\$0.00	OTHER NONCAP EQUIPMT
370037	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
370038	LOWES	\$57.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370039	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$413.00	INSURANCE SERVICES
370040	DECA INC.	\$751.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370041	MERCHANTS COMPANY, (THE)	\$0.00	\$699.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
370042	SCHOOL LIBRARY JOURNAL	\$0.00	\$0.00	\$349.99	LIBRARY BOOKS
370043	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,206.13	OTHER NONCAP EQUIPMT
370044	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
370045	MITCHELL CENTER	\$0.00	\$0.00	\$13,500.00	RENTAL-LAND & BLDG
370046	METALS USA	\$0.00	\$680.00	\$0.00	STUDENT CLASSRM SUPP
370047	ASSOCIATION OF SCHOOL BUSINESS	\$0.00	\$0.00	\$240.00	ASSOCIATION DUES

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370048	SOUTHERN PIPE & SUPPLY CO, INC	\$29.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370049	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$215,652.09	BUILDING IMPROVEMENT
370050	BUREAU OF EDUCATION& RESEARCH	\$0.00	\$777.00	\$0.00	REGISTRATION FEES
370051	RETIF OIL & FUEL, LLC.	\$44.59	\$0.00	\$12,513.35	FUEL-GASOLINE;FUEL-DIESEL
370052	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
370053	APPLE COMPUTER, INC.	\$0.00	\$2,940.00	\$0.00	N-C INSTRUCT EQ <500
370054	INTERFACE SERVICES, INC.	\$283.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370055	STIVERS FORD LINCOLN INC.	\$24,428.00	\$0.00	\$0.00	AUTOMOBILES
370056	ELITE STAINLESS	\$0.00	\$6,200.00	\$0.00	OTHER PURCHASED SERV
370057	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370058	ATC HEALTHCARE SERVICES	\$0.00	\$840.00	\$0.00	OTHER PROF ED SERVIC
370059	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,612.48	OTHER TECHNICAL SERV
370060	TEACH YOUR HEART OUT	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
370061	OHC, INC.	\$0.00	\$0.00	\$1,948.50	DRUG TESTING SERV
370062	TASSEL DEPOT	\$732.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370063	COLLINS, BRUCE	\$0.00	\$850.00	\$0.00	STUDENT CLASSRM SUPP
370064	AASBO Registration Ser/College	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
370065	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$15,000.00	ASSOCIATION DUES
370066	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
370067	APPLE COMPUTER, INC.	\$15,498.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
370068	ASSOCIATED FOOD EQUIPMENT &	\$0.00	\$372.00	\$0.00	FOOD PROCESSING SUPP
370069	ATC HEALTHCARE SERVICES	\$0.00	\$1,032.50	\$0.00	MEDICAL/HEALTH SERVI
370070	CDW GOVERNMENT, LLC	\$1,199.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370071	CLAS	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
370072	CLAS	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
370073	CLAS	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
370074	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$455.39	WATER AND SEWAGE
370075	DAVIS SCHOOLS PRINTING	\$134.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370076	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$9,486.00	\$0.00	IN-STATE TRAVEL
370077	HALO BRANDED SOLUTIONS	\$0.00	\$2,385.92	\$0.00	PARENT INST SUPPLIES
370078	HYDRO TECHNOLOGIES	\$955.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370079	INFIRMARY OCCUPATIONAL HEALTH	\$120.00	\$0.00	\$0.00	DRUG TESTING SERV
370080	IRBY ELECTRICAL	\$3,708.51	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370081	J APPLESEED, INC.	\$5,322.20	\$0.00	\$0.00	LIBRARY BOOKS
370082	LERNER PUBLISHING GROUP	\$0.00	\$13.49	\$0.00	LIBRARY BOOKS
370083	MCKESSON MEDICAL SURGICAL	\$0.00	\$1,270.01	\$0.00	OTHER GEN SUPPLIES
370084	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$63.37	WATER AND SEWAGE
370085	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV

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370086	NOLA EDUCATION, LLC.	\$0.00	\$0.00	\$90,000.00	STUDENT EDUCATIONAL
370087	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$59.97	\$0.00	POSTAGE
370088	RAM TOOL & SUPPLY CO., INC.	\$844.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370089	RESOURCES FOR EDUCATORS	\$0.00	\$785.50	\$0.00	PARENT INST SUPPLIES
370090	ROBINSON, TIFFANY M.	\$0.00	\$0.00	\$825.00	NON-CAPITALIZED AUDI
370091	TEACHERS PAY TEACHERS	\$500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370092	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
370093	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,068.35	OTHER PURCHASED SERV
370094	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$87,518.88	BUILDING IMPROVEMENT
370095	ALISA EVERETT	\$0.00	\$37.32	\$0.00	REGISTRATION FEES
370096	ALABAMA ACTE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
370097	ALABAMA ENVIRONMENTAL, INC.	\$11,840.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370098	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20,573.17	ELECTRICITY
370099	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$1,369.68	OTHER NONCAP EQUIPMT
370100	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$14,201.13	STUDENT EDUCATIONAL
370101	AMSTERDAM PRINTING	\$0.00	\$0.00	\$369.26	STAFF INST SUPPLIES
370102	APPLE COMPUTER, INC.	\$749.00	\$60,629.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
370103	AREY JONES EDUCATIONAL	\$6,780.00	\$8,648.50	\$2,133.10	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
370104	AT&T - CELL EQUIPMENT	\$21,348.94	\$0.00	\$0.00	TELEPHONE (Desk Phones)
370105	B & I AWARDS & TROPHIES	\$0.00	\$0.00	\$420.00	STUDENT CLASSRM SUPP
370106	BADGEPASS	\$0.00	\$877.52	\$0.00	N-C INSTRUCT EQ <500
370107	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$7,575.00	\$0.00	OTHER PROF ED SERVIC
370108	ALABAMA MEDIA GROUP	\$0.00	\$55.00	\$0.00	ADVERTISING
370109	BRAINSRING	\$0.00	\$187.90	\$0.00	STUDENT CLASSRM SUPP
370110	SAFWAY SERVICES, LLC	\$1,524.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370111	CAMPER CITY MOBILE	\$6,160.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370112	CDW GOVERNMENT, LLC	\$132.00	\$1,347.12	\$0.00	PARENT INST SUPPLIES;NON-CAP COMPUTER HDW
370113	DITCH WITCH OF ALABAMA	\$13,562.84	\$0.00	\$0.00	SERVICE VEHICLES
370114	DOUBLE AA CONSTRUCTION COMPANY	\$16,270.00	\$0.00	\$0.00	OTHER PURCHASED SERV
370115	ENVIRONMENTAL CENTER	\$0.00	\$1,655.22	\$0.00	STAFF INST SUPPLIES
370116	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
370117	HAND2MIND	\$0.00	\$1,738.95	\$0.00	STUDENT CLASSRM SUPP
370118	INDUSTRIAL COMMERCIAL FIRE	\$1,348.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370119	IRBY ELECTRICAL	\$21,932.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
370120	J APPLESEED, INC.	\$334.95	\$0.00	\$0.00	LIBRARY BOOKS
370121	KENWORTH CORPORATE BILLING	\$1,112.91	\$0.00	\$0.00	OTHER PROF SERVICES;VEHICLE PARTS
370122	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,326.73	OTHER TECHNICAL SERV

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370123	MCKESSON MEDICAL SURGICAL	\$0.00	\$316.80	\$0.00	OTHER GEN SUPPLIES
370124	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
370125	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,000.00	\$0.00	POSTAGE
370126	PLASMACAM, INC.	\$0.00	\$17,525.48	\$0.00	N-C INSTRUCT EQ <500
370127	PORT CITY TRAILERS, INC.	\$7,995.00	\$0.00	\$0.00	SERVICE VEHICLES
370128	ROCHESTER 100, INC.	\$0.00	\$945.00	\$0.00	PARENT INST SUPPLIES
370129	ROOFERS MART SOUTHEAST INC	\$166.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370130	RUBBER HOSE & GASKET CO, INC.	\$30.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370131	SOUTH ALABAMA UTILITIES	\$0.00	\$300.25	\$9,462.44	NATURAL GAS;WATER AND SEWAGE
370132	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
370133	UNITED STATES POSTAL SERVICE	\$0.00	\$499.95	\$0.00	POSTAGE
370134	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$7,005.09	\$0.00	STUDENT EDUCATIONAL
370135	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,620.99	WATER AND SEWAGE
370136	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$53.03	OTHER PURCHASED SERV
370137	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$56.80	OTH VEHICLE SUPPLIES
370138	AASBO Registration Ser/College	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
370139	ANDYS MUSIC	\$0.00	\$586.00	\$0.00	STUDENT CLASSRM SUPP
370140	APPLE COMPUTER, INC.	\$1,199.00	\$2,691.00	\$0.00	NON-CAP COMPUTER HDW
370141	AREY JONES EDUCATIONAL	\$0.00	\$5,411.50	\$0.00	NON-CAP COMPUTER HDW
370142	BADGEPASS	\$0.00	\$594.26	\$0.00	STUDENT CLASSRM SUPP
370143	BALFOUR COMPANY	\$537.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370144	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
370145	CDW GOVERNMENT, LLC	\$0.00	\$969.78	\$0.00	N-C INSTRUCT EQ <500
370146	EPS/LITERACY & INTERVENTION	\$0.00	\$2,182.53	\$0.00	STUDENT CLASSRM SUPP
370147	FIRE CONTROL SYSTEMS, INC.	\$39,439.10	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370148	FTW ROBOTICS, LLC.	\$4,997.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370149	HYDRO TECHNOLOGIES	\$589.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370150	IRBY ELECTRICAL	\$1,711.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370151	JOHNSON CONTROLS FIRE	\$54,070.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
370152	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
370153	MONTGOMERY ADVERTISER	\$0.00	\$70.56	\$0.00	ADVERTISING
370154	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$763.88	OPERAT TRANSFERS OUT
370155	NAEHCY	\$0.00	\$1,400.00	\$0.00	REGISTRATION FEES
370156	NUDRAULIX, INC	\$268.58	\$0.00	\$0.00	EQUIP REPAIR & MAINT
370157	OREILLY AUTO PARTS	\$895.27	\$0.00	\$0.00	VEHICLE PARTS
370158	POCKET NURSE	\$621.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370159	POINTE ACADEMY, LLC.	\$332,783.16	\$0.00	\$0.00	STUDENT EDUCATIONAL
370160	PRINCIPAL CENTER	\$0.00	\$2,856.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
370161	PROJECT LEAD THE WAY, INC.	\$1,453.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370162	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$36,534.13	OPERAT TRANSFERS OUT
370163	ROCHESTER 100, INC.	\$0.00	\$1,323.00	\$0.00	PARENT INST SUPPLIES
370164	RON CLARK ACADEMY	\$0.00	\$1,435.00	\$0.00	STAFF INST SUPPLIES
370165	ROURKE EDUCATIONAL MEDIA	\$4,000.00	\$0.00	\$0.00	LIBRARY BOOKS
370166	SPHERION STAFFING, LLC	\$2,144.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370167	STATE STREET AME ZION CHURCH	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
370168	SUBSCRIPTION SERVICES OF	\$1,007.10	\$0.00	\$0.00	MAGAZINES/PERIODICAL
370169	TEACHER CREATED MATERIALS, INC	\$0.00	\$2,672.05	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
370170	TOBII DYNAVOX, LLC.	\$2,686.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370171	TUMBLEWEED PRESS, INC.	\$0.00	\$224.63	\$0.00	INST SOFTWARE
370172	ULINE SHIPPING SUPPLIES	\$0.00	\$525.08	\$0.00	STUDENT CLASSRM SUPP
370173	US Treasury	\$0.00	\$0.00	\$299.00	NON-CAP COMPUTER HDW
370174	ALABAMA INSTITUTE FOR THE	\$5,435.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370175	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,080,676.60	ELECTRICITY
370176	APPLE COMPUTER, INC.	\$0.00	\$3,405.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
370177	AREY JONES EDUCATIONAL	\$0.00	\$22,900.00	\$18,060.00	NON-CAP COMPUTER HDW
370178	B & H PHOTO-VIDEO	\$1,986.21	\$0.00	\$44.94	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT
370179	BAY CONCRETE, INC.	\$744.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370180	BEST BUY	\$897.48	\$26,199.96	\$0.00	NON-CAP COMPUTER HDW
370181	BRAINSRING	\$0.00	\$1,005.60	\$0.00	STUDENT CLASSRM SUPP
370182	BSN SPORTS	\$0.00	\$0.00	\$577.50	STAFF INST SUPPLIES
370183	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$108,403.20	\$0.00	OTHER NONCAP EQUIPMT
370184	GALLINI GROUP	\$0.00	\$0.00	\$13,736.00	LEGAL FEES
370185	GOLDIN METALS INC.	\$0.00	\$1,639.96	\$0.00	STUDENT CLASSRM SUPP
370186	GULF COAST PUMP & EQUIPMENT	\$166.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370187	HAND2MIND	\$0.00	\$2,034.77	\$0.00	STUDENT CLASSRM SUPP
370188	HYDRO TECHNOLOGIES	\$4,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370189	IRBY ELECTRICAL	\$642.43	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370190	JOHNSON CONTROLS FIRE	\$2,523.92	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370191	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,326.73	OTHER TECHNICAL SERV
370192	LEARNING WITHOUT TEARS	\$129.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370193	MAXI AIDS, INC.	\$65.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370194	MCKESSON MEDICAL SURGICAL	\$0.00	\$16,620.31	\$0.00	OTHER NONCAP EQUIPMT
370195	METALS USA	\$360.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370196	NATIONAL COUNCIL FOR	\$0.00	\$1,442.25	\$0.00	STUDENT CLASSRM SUPP
370197	NATIONAL SCHOOL CONTROL SYSTEM	\$0.00	\$1,260.60	\$0.00	OTH NONINST SUPPLIES
370198	NATIONAL SCIENCE TEACHERS	\$0.00	\$0.00	\$60.00	OTHER DUES AND FEES

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370199	POCKET NURSE	\$0.00	\$773.30	\$0.00	OTHER NONCAP EQUIPMT
370200	PRO-ED, INC	\$35.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370201	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$96.23	OTHER PURCHASED SERV
370202	Sign Pro	\$0.00	\$0.00	\$568.00	RENTAL-LAND & BLDG
370203	SOUTH ALABAMA UTILITIES	\$0.00	\$179.83	\$3,609.38	WATER AND SEWAGE;NATURAL GAS
370204	SPHERION STAFFING, LLC	\$1,072.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370205	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,048.60	WATER AND SEWAGE
370206	STARFALL EDUCATION	\$270.00	\$0.00	\$0.00	INST SOFTWARE
370207	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$22.00	PREPAID ITEMS
370208	STIVERS FORD LINCOLN INC.	\$21,626.00	\$0.00	\$0.00	AUTOMOBILES
370209	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
370210	SULLIVAN & SULLIVAN	\$15,550.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER PROPERTY SERV
370211	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
370212	ULINE SHIPPING SUPPLIES	\$0.00	\$242.76	\$0.00	STUDENT CLASSRM SUPP
370213	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$2,100.70	\$0.00	STUDENT EDUCATIONAL
370214	VERIZON	\$0.00	\$120.03	\$0.00	OTHER GEN SUPPLIES
370215	ZOGHBY UNIFORMS	\$0.00	\$20,750.00	\$0.00	OTH NONINST SUPPLIES
370216	GOLER, ANGELIA J.	\$0.00	\$44.74	\$0.00	LOCAL DISTRICT TRAVEL
370217	ALABAMA DEPARTMENT OF LABOR	\$2,550.00	\$0.00	\$0.00	OTHER PURCHASED SERV
370218	APPLE COMPUTER, INC.	\$0.00	\$22,380.00	\$0.00	NON-CAP COMPUTER HDW
370219	B & H PHOTO-VIDEO	\$89.93	\$0.00	\$0.00	N-C INSTRUCT EQ <500
370220	BAY CONCRETE, INC.	\$7,920.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370221	BEST BUY	\$519.80	\$0.00	\$0.00	NON-CAP COMPUTER HDW
370222	BRAINSRING	\$0.00	\$1,555.84	\$0.00	LIBRARY BOOKS
370223	BYRD, ETTA	\$0.00	\$1,125.00	\$0.00	STAFF ED SERVICES
370224	CDW GOVERNMENT, LLC	\$0.00	\$18,413.83	\$0.00	OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
370225	CLAS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
370226	CLEARLY SPEAKING, INC.	\$0.00	\$2,832.70	\$0.00	STUDENT EDUCATIONAL
370227	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$7,875.00	N-C INSTRUCT EQ <500
370228	CONSTRUCTIVE PLAYTHINGS, LLC	\$331.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370229	DAVE BURGESS CONSULTING	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
370230	DAVISON OIL COMPANY	\$300.00	\$0.00	\$0.00	OIL AND LUBRICANTS
370231	DIRT, INCORPORATED	\$345.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
370232	DONOHOO CHEVROLET LLC	\$0.00	\$22,922.00	\$0.00	AUTOMOBILES
370233	DORTCH, FIGURES & SONS, INC.	\$10,250.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370234	DOUBLE AA CONSTRUCTION COMPANY	\$53,654.00	\$0.00	\$11,649.00	OTHER PURCHASED SERV;BLDG IMPMTS < \$50K
370235	ELITE STAINLESS	\$0.00	\$3,050.00	\$0.00	OTHER PURCHASED SERV

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370236	FIRE CONTROL SYSTEMS, INC.	\$33,430.23	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370237	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,824.34	CK EXCHANGE CLR ACCT
370238	GALLINI GROUP	\$0.00	\$0.00	\$12,622.50	LEGAL FEES
370239	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$586.50	OFFICE SUPPLIES
370240	HAND2MIND	\$0.00	\$3,238.46	\$0.00	STUDENT CLASSRM SUPP
370241	HYDRO TECHNOLOGIES	\$152.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370242	INDUSTRIAL COMMERCIAL FIRE	\$10,655.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370243	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$86.90	WATER AND SEWAGE
370244	IRBY ELECTRICAL	\$548.12	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370245	JOHNSON CONTROLS FIRE	\$528.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370246	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$23,783.75	OTHER PROF SERVICES
370247	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,244.80	LIFE INSURANCE
370248	OHC, INC.	\$0.00	\$0.00	\$2,000.00	DRUG TESTING SERV
370249	PITNEY BOWES-PURCHASE POWER	\$0.00	\$4,140.00	\$0.00	POSTAGE
370250	PRICHARD WATER	\$0.00	\$0.00	\$19,281.21	WATER AND SEWAGE
370251	SABEL STEEL SERVICES	\$214.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370252	SCHOOL OUTFITTERS	\$84.94	\$59.21	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
370254	SEW AMAZING APPAREL & GIFTS	\$0.00	\$0.00	\$632.00	RENTAL-LAND & BLDG
370255	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
370256	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$450.00	OTHER GEN SUPPLIES
370257	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$535.00	\$0.00	OUT-OF-STATE TRAVEL
370258	WALTERS CONTROLS, INC.	\$21,547.41	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370259	WEAVER & SONS INC., HOSEA O.	\$1,030.14	\$0.00	\$0.00	OTHER GEN SUPPLIES
370260	WENGER CORPORATION	\$9,201.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370261	WILLIAMSON HIGH SCHOOL	\$15,380.38	\$0.00	\$0.00	OPERAT TRANSFERS OUT
900011709	RAMONA ARDIZONE	\$0.00	\$0.00	\$300.00	OTHER TUITION
900011710	BARBOSA, JULIE F	\$0.00	\$0.00	\$475.00	OTHER TUITION
900011711	CRAWFORD, ANGELA	\$0.00	\$0.00	\$1,250.00	OTHER TUITION
900011712	RYAN E. CREWS	\$488.75	\$0.00	\$0.00	IN-STATE TRAVEL
900011713	DAILEY, ALANA C	\$0.00	\$0.00	\$237.50	OTHER TUITION
900011714	DRINKARD, PHYLLIS	\$0.00	\$129.75	\$0.00	LOCAL DISTRICT TRAVEL
900011715	DRUHAN, ANGIE	\$0.00	\$333.50	\$0.00	LOCAL DISTRICT TRAVEL
900011716	MELINDA EZELL	\$0.00	\$102.08	\$0.00	LOCAL DISTRICT TRAVEL
900011717	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$111.27	LOCAL DISTRICT TRAVEL
900011718	GAYLE, MAEGAN	\$0.00	\$0.00	\$237.50	OTHER TUITION
900011719	GRAY, SAMANTHA J	\$0.00	\$0.00	\$1,250.00	OTHER TUITION
900011720	MICHAEL HERNDON	\$0.00	\$0.00	\$321.58	LOCAL DISTRICT TRAVEL
900011721	SEAN C HINTON	\$0.00	\$0.00	\$198.09	LOCAL DISTRICT TRAVEL

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900011722	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$177.68	LOCAL DISTRICT TRAVEL
900011723	JACKSON, COLETTE	\$0.00	\$0.00	\$237.50	OTHER TUITION
900011724	JOHNSON, VALERIE	\$0.00	\$0.00	\$1,250.00	OTHER TUITION
900011725	KENNEDY, JOHN	\$0.00	\$0.00	\$17.31	LOCAL DISTRICT TRAVEL
900011726	LEISER, JILL	\$0.00	\$0.00	\$475.00	OTHER TUITION
900011727	Lowe Eric	\$0.00	\$0.00	\$61.76	LOCAL DISTRICT TRAVEL
900011728	LOWELL, MATTHEW COLIN	\$0.00	\$0.00	\$475.00	OTHER TUITION
900011729	LUTTRELL, ALICIA	\$0.00	\$0.00	\$662.50	OTHER TUITION
900011730	Mather, Apryle Coats	\$0.00	\$0.00	\$475.00	OTHER TUITION
900011731	TRACYE A MATHIS	\$0.00	\$0.00	\$864.87	LOCAL DISTRICT TRAVEL
900011732	MCGOUGH, JOY	\$0.00	\$0.00	\$101.66	LOCAL DISTRICT TRAVEL
900011733	MERRYMAN, R. ALLEN	\$0.00	\$167.44	\$0.00	LOCAL DISTRICT TRAVEL
900011734	MIXON, AQUANETTA	\$0.00	\$219.65	\$0.00	LOCAL DISTRICT TRAVEL
900011735	MOORE, ANGELA	\$0.00	\$432.90	\$0.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900011736	SIM OAKLEY	\$0.00	\$0.00	\$202.98	LOCAL DISTRICT TRAVEL
900011737	OVERSTREET, BRIAN	\$0.00	\$0.00	\$218.50	LOCAL DISTRICT TRAVEL
900011738	Derrick Payne	\$0.00	\$0.00	\$264.50	LOCAL DISTRICT TRAVEL
900011739	PHILIPS, RENA	\$0.00	\$0.00	\$30.00	OTHER GEN SUPPLIES
900011740	Belinda W. Roberts	\$0.00	\$87.40	\$0.00	LOCAL DISTRICT TRAVEL
900011741	Peggy Savell	\$0.00	\$1,033.02	\$0.00	LOCAL DISTRICT TRAVEL
900011742	SCOTT, LARRY	\$0.00	\$219.65	\$0.00	LOCAL DISTRICT TRAVEL
900011743	Barbara R Smith	\$0.00	\$219.65	\$0.00	LOCAL DISTRICT TRAVEL
900011744	SMITH, LILA	\$93.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011745	John Sylvester	\$0.00	\$0.00	\$146.63	LOCAL DISTRICT TRAVEL
900011746	TERRY, ERIC J.	\$0.00	\$0.00	\$151.23	LOCAL DISTRICT TRAVEL
900011747	THOMAS, LASONYA S	\$0.00	\$219.65	\$0.00	LOCAL DISTRICT TRAVEL
900011748	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$142.60	LOCAL DISTRICT TRAVEL
900011749	ADAMS, JACQUELYN	\$0.00	\$0.00	\$48.00	STAFF INST SUPPLIES
900011750	BARTLEY, MONICA	\$0.00	\$0.00	\$362.50	OTHER TUITION
900011751	Hall, Virginia J.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900011752	FARRELL, ROSEMARI	\$70.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011753	HALL, DEIDRE	\$0.00	\$0.00	\$62.25	STUDENT CLASSRM SUPP
900011754	NINA HAYES	\$0.00	\$0.00	\$284.00	OUT-OF-STATE TRAVEL
900011755	BEATRICE JONES	\$0.00	\$484.17	\$0.00	OUT-OF-STATE TRAVEL
900011756	ROBINSON, SHAQUANAH	\$0.00	\$100.18	\$0.00	OUT-OF-STATE TRAVEL
900011757	WALTON, DOROTHY H.	\$0.00	\$0.00	\$560.05	LOCAL DISTRICT TRAVEL
900011758	Wiley, Charolette Mickles	\$0.00	\$84.27	\$0.00	OUT-OF-STATE TRAVEL
900011759	BELSON CURTESS	\$0.00	\$0.00	\$903.90	LOCAL DISTRICT TRAVEL

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900011760	BRANCH, JAMESON	\$39.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011761	VELMA GAMBLE	\$0.00	\$0.00	\$23.11	REGISTRATION FEES
900011762	HAILEE KUNTZ	\$0.00	\$0.00	\$475.00	OTHER TUITION
900011763	MURPHY, MARZETTA	\$0.00	\$0.00	\$23.11	REGISTRATION FEES
900011764	WALTON, DOROTHY H.	\$0.00	\$70.00	\$0.00	REGISTRATION FEES
900011765	RYAN E. CREWS	\$700.35	\$0.00	\$0.00	IN-STATE TRAVEL
900011766	CRIMINALE, KENIA	\$0.00	\$116.39	\$0.00	LOCAL DISTRICT TRAVEL
900011767	CURTIS, LAVENIA	\$0.00	\$12.39	\$0.00	OUT-OF-STATE TRAVEL
900011768	Darlene Daughtry	\$0.00	\$207.58	\$0.00	LOCAL DISTRICT TRAVEL
900011769	DIXON, COURTNEY	\$0.00	\$475.36	\$0.00	OUT-OF-STATE TRAVEL
900011770	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$35.94	LOCAL DISTRICT TRAVEL
900011771	GALES, LATONYA	\$0.00	\$419.05	\$0.00	LOCAL DISTRICT TRAVEL
900011772	GENTRY, KRISTEN CONLON	\$147.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011773	SEAN C HINTON	\$0.00	\$0.00	\$107.53	LOCAL DISTRICT TRAVEL
900011774	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$143.75	LOCAL DISTRICT TRAVEL
900011775	HUDSON, MICHAEL	\$0.00	\$0.00	\$105.91	OFFICE SUPPLIES
900011776	LOCKETT, SHAROL R.	\$0.00	\$143.75	\$0.00	LOCAL DISTRICT TRAVEL
900011777	MOORE, ANGELA	\$0.00	\$49.16	\$0.00	LOCAL DISTRICT TRAVEL
900011778	SIM OAKLEY	\$0.00	\$0.00	\$141.45	LOCAL DISTRICT TRAVEL
900011779	OVERSTREET, BRIAN	\$0.00	\$0.00	\$89.13	LOCAL DISTRICT TRAVEL
900011780	PATTERSON, ZANDRA D	\$0.00	\$219.65	\$0.00	LOCAL DISTRICT TRAVEL
900011781	MELODY ROH	\$0.00	\$0.00	\$13.80	LOCAL DISTRICT TRAVEL
900011782	John Sylvester	\$0.00	\$0.00	\$117.30	LOCAL DISTRICT TRAVEL
900011783	TERRY, ERIC J.	\$0.00	\$0.00	\$73.03	LOCAL DISTRICT TRAVEL
900011784	THOMAS, JEMETRIES	\$0.00	\$314.76	\$0.00	LOCAL DISTRICT TRAVEL
900011785	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$130.53	LOCAL DISTRICT TRAVEL
		\$2,137,816.21	\$1,346,910.79	\$3,383,689.09	