

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
11/01/2019 - 11/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30964	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$169.00	\$0.00	IN-STATE TRAVEL
366545	AAESA	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
366546	AAESA	\$0.00	\$280.00	\$0.00	IN-STATE TRAVEL
366547	AASSP	\$0.00	\$365.00	\$0.00	REGISTRATION FEES
366548	ACT	\$0.00	\$85.00	\$0.00	REGISTRATION FEES
366549	ACTE	\$0.00	\$445.00	\$0.00	OUT-OF-STATE TRAVEL
366550	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
366551	ALOFT AUSTIN DOWNTOWN	\$0.00	\$1,012.66	\$0.00	OUT-OF-STATE TRAVEL
366552	APPLE COMPUTER, INC.	\$11,760.00	\$33,345.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
366553	ASTA FALL CONFERENCE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
366554	ATC HEALTHCARE SERVICES	\$0.00	\$1,067.50	\$8,069.25	MEDICAL/HEALTH SERVI
366555	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
366556	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$7,623.86	OTHER OBJECTS
366557	COVER ONE, INC.	\$1,314.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
366558	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$275.76	VEHICLE PARTS
366559	DIGITAL ASSURANCE	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
366560	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
366561	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
366562	EMBASSY SUITES TUSCALOOSA	\$0.00	\$263.26	\$0.00	OUT-OF-STATE TRAVEL
366563	EMBASSY SUITES TUSCALOOSA	\$0.00	\$219.53	\$0.00	REGISTRATION FEES
366564	FRAZIER, LEON JR.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
366565	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$13,591.50	N-C FURN & FXT <\$500
366566	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,564.77	WATER AND SEWAGE
366567	HAND2MIND	\$0.00	\$164.93	\$0.00	STAFF INST SUPPLIES
366568	HARRIS, ESSIE D.	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
366569	HARRIS, TIMOTHY RYAN	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
366570	HILLIARD & SONS, INC.	\$253.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
366571	IRBY ELECTRICAL	\$626.87	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366572	JARREAU JR, ALVIN JOSEPH	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
366573	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$2,875.00	STUDENT EDUCATIONAL
366574	KING SECURITY SERVICE, LLC.	\$2,282.40	\$0.00	\$6,225.29	OTHER TECHNICAL SERV
366575	LABOUNTY, COREY	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
366576	LBP INTERPRETING, INC.	\$3,857.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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366577	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$2,875.00	STUDENT EDUCATIONAL
366578	MEDIACOM	\$47.24	\$0.00	\$0.00	TELEPHONE (Desk Phones)
366579	MERCHANTS COMPANY, (THE)	\$0.00	\$252,303.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366580	MOBILE FIRE-RESCUE DEPARTMENT	\$35.00	\$0.00	\$0.00	OTHER PROF SERVICES
366581	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$657.00	\$0.00	IN-STATE TRAVEL
366582	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
366583	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
366584	NCSS PUBLICATIONS	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
366585	PARENT INSTITUTE	\$0.00	\$358.00	\$0.00	PARENT INST SUPPLIES
366586	PERDIDO BEACH RESORT	\$0.00	\$118.65	\$0.00	OUT-OF-STATE TRAVEL
366587	PERDIDO BEACH RESORT	\$0.00	\$627.15	\$0.00	IN-STATE TRAVEL
366588	POWE, MARCUS D.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
366589	POWELL, CHINA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
366590	POWERSCHOOL GROUP, LLC.	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
366591	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,250.00	\$0.00	STAFF ED SERVICES
366592	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,325.00	\$0.00	OTHER PROF ED SERVIC
366593	RESOURCES FOR EDUCATORS	\$0.00	\$418.00	\$0.00	PARENT INST SUPPLIES
366594	RON CLARK ACADEMY	\$0.00	\$3,150.00	\$0.00	REGISTRATION FEES
366595	SCHOOLINSITES.COM	\$48,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366596	SOUTHERN LAND DEVELOPMENT LLC	\$0.00	\$0.00	\$16,100.00	EXHSTBL LND IMP<\$50K
366597	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$2,933,320.00	PREPAID ITEMS
366598	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
366599	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
366600	TEACHERS PAY TEACHERS	\$250.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366601	TRAVEL LEADERS CORPORATE	\$0.00	\$721.50	\$0.00	OUT-OF-STATE TRAVEL
366602	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$915.69	WATER AND SEWAGE
366603	ULINE SHIPPING SUPPLIES	\$0.00	\$746.80	\$0.00	NON-CAP COMPUTER HDW
366604	UNITED STATES POSTAL SERVICE	\$0.00	\$605.00	\$0.00	PARENT INST SUPPLIES
366605	UNITED STATES POSTAL SERVICE	\$0.00	\$605.00	\$0.00	POSTAGE
366606	UNIVERSITY OF ALABAMA	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
366607	VERIZON	\$29,173.64	\$0.00	\$5,797.26	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
366608	VERTIV CORP	\$0.00	\$0.00	\$40,046.90	OTHER TECHNICAL SERV
366609	WATERFORD RESEARCH INSTITUTE	\$0.00	\$90,000.00	\$0.00	STUDENT EDUCATIONAL
366610	WEEDEN, AL	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
366612	DERRECK WILLIAMS	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
366613	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$366.52	\$0.00	IN-STATE TRAVEL
366614	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$309.52	\$0.00	IN-STATE TRAVEL

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366615	BARRICK, AMANDA	\$0.00	\$86.68	\$0.00	OUT-OF-STATE TRAVEL
366616	TAYLOR, CRAIG	\$0.00	\$1,883.22	\$0.00	OUT-OF-STATE TRAVEL
366617	ABECEDARIAN ABC, LLC.	\$0.00	\$382.50	\$0.00	STUDENT CLASSRM SUPP
366618	ALABAMA ACTE	\$0.00	\$3,960.00	\$0.00	IN-STATE TRAVEL
366620	ALABAMA INSTITUTE FOR THE	\$815.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
366621	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$33,081.49	ELECTRICITY
366622	APPLE COMPUTER, INC.	\$1,598.00	\$85,239.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
366623	AREY JONES EDUCATIONAL	\$0.00	\$387.50	\$0.00	NON-CAP COMPUTER HDW
366624	ARNOLD, GARY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
366625	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,712.88	OTHER COMMUNICATION
366626	ATC HEALTHCARE SERVICES	\$0.00	\$1,128.75	\$9,420.25	MEDICAL/HEALTH SERVI
366627	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$127,858.45	LEGAL FEES
366628	ATT CORP	\$1,233.87	\$0.00	\$0.00	TELEPHONE (Desk Phones)
366629	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,518.89	DATA PROCESSING SUPP
366630	BARNES, BRANDON	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
366631	BEATY, RICHARD	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
366632	BELL & COMPANY	\$340.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366633	BEST BUY	\$0.00	\$0.00	\$1,194.00	STAFF INST SUPPLIES
366634	BEST PLUMBING SPECIALTIES IN	\$649.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
366635	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$41,294.50	BUILDING IMPROVEMENT
366636	CDW GOVERNMENT, LLC	\$0.00	\$411.45	\$0.00	STUDENT CLASSRM SUPP
366637	CENTURYLINK OF ALABAMA	\$188.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
366638	CHESTANG TREE SERVICE INC	\$3,000.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
366639	CRANWORKS, INC.	\$1,078.03	\$0.00	\$0.00	RENTAL-LAND & BLDG
366640	DIRT, INCORPORATED	\$40.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
366641	EAI EDUCATION	\$0.00	\$145.78	\$0.00	STAFF INST SUPPLIES
366642	EDENS, KYNDEL	\$0.00	\$1,603.70	\$0.00	OUT-OF-STATE TRAVEL
366643	EDGENUITY INC.	\$0.00	\$11,745.00	\$0.00	SOFTWARE MAINT AGREE
366644	HOLSTON HOUSE NASHVILLE	\$0.00	\$2,048.80	\$0.00	OUT-OF-STATE TRAVEL
366645	HYDRO TECHNOLOGIES	\$18,035.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366646	IRBY ELECTRICAL	\$3,783.89	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
366647	KAPLAN EARLY LEARNING CO.	\$215.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366648	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$17,110.00	OTHER PROF SERVICES
366649	MARRIOTT WESTMINSTER 2521	\$0.00	\$917.08	\$0.00	OUT-OF-STATE TRAVEL
366650	MERCHANTS COMPANY, (THE)	\$0.00	\$381,637.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366651	MOBILE COUNTY WATER & FIRE	\$0.00	\$596.75	\$13,116.75	WATER AND SEWAGE
366652	MURPHY, MARISSA	\$0.00	\$386.30	\$0.00	OUT-OF-STATE TRAVEL

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366653	NAEYC-ANNUAL CONFERENCE	\$0.00	\$1,738.00	\$0.00	REGISTRATION FEES
366654	NSBA	\$0.00	\$0.00	\$765.00	REGISTRATION FEES
366655	NSBA	\$0.00	\$0.00	\$765.00	REGISTRATION FEES
366656	OREILLY AUTO PARTS	\$0.00	\$0.00	\$52.01	VEHICLE PARTS
366657	POINTE ACADEMY, LLC.	\$166,391.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
366658	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$6,900.00	OTHER PURCHASED SERV
366659	Regions Bank	\$0.00	\$900.00	\$3,582.81	OTHER GEN SUPPLIES;OTHER PROF ED SERVIC;OUT-OF-STATE TRAVEL
366660	REGIONS BANK	\$0.00	\$0.00	\$8,062.50	OTHER DEBT SERVICE
366661	RON CLARK ACADEMY	\$0.00	\$2,400.00	\$0.00	STUDENT CLASSRM SUPP
366662	RON CLARK ACADEMY	\$0.00	\$7,960.00	\$0.00	REGISTRATION FEES
366663	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	REGISTRATION FEES
366664	STAPLES, NICOLE	\$0.00	\$1,105.16	\$0.00	OUT-OF-STATE TRAVEL
366665	STATE OF ALABAMA	\$5,129.21	\$0.00	\$0.00	INTERGOVT PAYABLE
366666	U. S. Postal Service	\$0.00	\$1,999.80	\$0.00	POSTAGE
366667	UNITED STATES POSTAL SERVICE	\$0.00	\$99.00	\$0.00	PARENT INST SUPPLIES
366668	UNIVERSITY OF ALABAMA	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
366669	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,180.17	WATER AND SEWAGE
366670	WILLIAMS CAROL C.	\$0.00	\$1,400.00	\$0.00	STUDENT EDUCATIONAL
366671	WYNFREY HOTEL OF BIRMINGHAM	\$290.25	\$0.00	\$0.00	IN-STATE TRAVEL
366672	Regions Bank	\$397,833.32	\$436,927.10	\$122,730.11	ACCOUNTS PAYABLE
366673	A. W. SPORTS	\$0.00	\$1,475.00	\$0.00	OUT-OF-STATE TRAVEL
366674	AAESA	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
366675	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$50.00	GARBAGE AND WASTE
366676	ACP DIRECT	\$0.00	\$422.45	\$0.00	STUDENT CLASSRM SUPP
366677	ACTE	\$0.00	\$445.00	\$0.00	OUT-OF-STATE TRAVEL
366678	AIR CONTROL OF MOBILE, LLC	\$38,876.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366679	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$1,957.76	VEHICLE PARTS
366680	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
366681	APPLE COMPUTER, INC.	\$1,418.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
366682	ASTA FALL CONFERENCE	\$0.00	\$140.00	\$0.00	IN-STATE TRAVEL
366683	BELFOR USA GROUP, INC.	\$24,961.29	\$0.00	\$0.00	MAINTENANCE SUPPLIES
366684	BOYS AND GIRLS CLUBS OF SOUTH	\$1,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
366685	BRADLEY ARANT BOULT CUMMINGS	\$21,096.78	\$0.00	\$0.00	LEGAL FEES
366686	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$22,115.50	OTHER DEBT SERVICE
366687	BURGESS, DAVE	\$0.00	\$330.00	\$0.00	REFERENCE MATERIALS
366688	CDW GOVERNMENT, LLC	\$0.00	\$309.84	\$0.00	TELECOMMUNICATION (WAN)
366689	CRAFTSMEN SUPPLY, INC.	\$168.04	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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366690	CURRICULUM ASSOCIATES, LLC	\$0.00	\$3,309.90	\$4,271.08	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
366691	DAVISON OIL COMPANY	\$1,138.72	\$0.00	\$0.00	OIL AND LUBRICANTS
366692	DIRT, INCORPORATED	\$443.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
366693	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$587.55	OTHER NONCAP EQUIPMT
366694	FAIRFIELD INN OPELIKA	\$0.00	\$0.00	\$894.96	IN-STATE TRAVEL
366695	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$67.50	OTHER PROF SERVICES;OTHER GEN SUPPLIES
366696	GOODWILL EASTER SEAL OF THE	\$0.00	\$85,000.00	\$0.00	OTHER PURCHASED SERV
366697	GREENE, MADISON	\$0.00	\$426.68	\$0.00	REGISTRATION FEES
366698	HAND2MIND	\$0.00	\$643.01	\$0.00	STAFF INST SUPPLIES
366699	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$106,516.04	SOFTWARE MAINT AGREE
366700	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
366701	HYATT REGENCY MCCORMICK PLACE	\$0.00	\$8,940.96	\$0.00	OUT-OF-STATE TRAVEL
366702	HYDRO TECHNOLOGIES	\$556.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366703	INSURANCE AND INVESTMENT	\$0.00	\$690.00	\$0.00	INSURANCE SERVICES
366704	JASPER ENGINE EXCHANGE, INC	\$0.00	\$0.00	\$2,752.00	VEHICLE PARTS
366705	JOHNSON CONTROLS FIRE	\$14,310.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366706	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$4,583.71	VEHICLE PARTS;OTHER PROF SERVICES
366707	MCCASKEY, VICTORIA	\$0.00	\$149.00	\$0.00	REGISTRATION FEES
366708	MCKESSON MEDICAL SURGICAL	\$0.00	\$483.59	\$0.00	OTHER GEN SUPPLIES
366709	MERCHANTS COMPANY, (THE)	\$0.00	\$92,573.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366710	MIDWEST CLINIC	\$0.00	\$2,240.00	\$0.00	REGISTRATION FEES
366711	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$314.60	OTHER PROF SERVICES
366712	OREILLY AUTO PARTS	\$0.00	\$0.00	\$956.99	VEHICLE PARTS
366713	PERDIDO BEACH RESORT	\$0.00	\$423.75	\$0.00	IN-STATE TRAVEL
366714	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,839.25	\$123.50	STAFF INST SUPPLIES;STAFF ED SERVICES
366715	SCHOOL HEALTH CORPORATION	\$0.00	\$93.95	\$0.00	OTHER GEN SUPPLIES
366716	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$682.00	PREPAID ITEMS
366717	TEACHER CREATED MATERIALS, INC	\$0.00	\$8,911.10	\$0.00	STUDENT CLASSRM SUPP
366718	THOMASKELLY SOFTWARE	\$0.00	\$1,100.00	\$0.00	SOFTWARE MAINT AGREE
366719	TRAVEL LEADERS CORPORATE	\$0.00	\$3,033.00	\$0.00	OUT-OF-STATE TRAVEL
366720	U.S. POSTAL SERVICE	\$0.00	\$800.00	\$0.00	POSTAGE
366721	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$9,305.00	\$0.00	STAFF ED SERVICES
366723	WALMART/SCHILLINGER ROAD	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
366724	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$74.94	OTH VEHICLE SUPPLIES
366725	WRIGHTS CHARTERS, INC.	\$0.00	\$1,400.00	\$0.00	TRANSP-OTH PROVIDERS
366726	J E TURNER	\$7,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366727	AAESA	\$280.00	\$0.00	\$0.00	REGISTRATION FEES

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366728	AAESA	\$280.00	\$0.00	\$0.00	REGISTRATION FEES
366729	ACT	\$0.00	\$85.00	\$0.00	REGISTRATION FEES
366730	ALBA MIDDLE SCHOOL	\$17,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366731	ALCA	\$0.00	\$0.00	\$135.00	IN-STATE TRAVEL
366732	ALLENTOWN ELEMMENTARY SCHOOL	\$5,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366733	ALLIFT EQUIPMENT	\$788.52	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366734	ALMA BRYANT HIGH SCHOOL	\$34,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366735	APPLE COMPUTER, INC.	\$8,820.00	\$11,212.00	\$0.00	N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;NON-CAP COMPUTER HDW
366736	AREY JONES EDUCATIONAL	\$0.00	\$1,100.00	\$0.00	STUDENT CLASSRM SUPP
366737	ASCD	\$0.00	\$748.00	\$0.00	OUT-OF-STATE TRAVEL
366738	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,707.78	OTHER COMMUNICATION
366739	AUSTIN ELEMENTARY SCHOOL	\$4,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366740	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$129.60	DATA PROCESSING SUPP
366741	BAKER HIGH SCHOOL	\$34,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366742	BELL & COMPANY	\$3,150.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366743	BILINGUAL DICTIONARIES, INC.	\$1,770.89	\$0.00	\$0.00	REFERENCE MATERIALS
366744	BLOUNT HIGH SCHOOL	\$29,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366745	BOOTH ELEMENTARY	\$16,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366746	BREITLING ELEM SCHOOL	\$22,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366747	BRYANT VOCATIONAL CENTER	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366748	CRANFORD BURNS MIDDLE	\$18,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366749	BURROUGHS ELEMENTARY SCHOOL	\$10,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366750	CALCEDEAVER ELEMENTARY SCHOOL	\$7,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366751	CALLOWAY SMITH MIDDLE SCHOOL	\$21,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366752	CASTLEN ELEMENTARY SCHOOL	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366753	CAUSEY MIDDLE SCHOOL	\$25,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366754	CDW GOVERNMENT, LLC	\$0.00	\$1,951.52	\$0.00	N-C INSTRUCT EQ <500
366755	CHASTANG MIDDLE SCHOOL	\$15,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366756	CITRONELLE HIGH SCHOOL	\$25,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366757	CITRONELLE HIGH SCHOOL	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366758	CLARKE-SHAW MAGNET SCHOOL	\$19,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366759	CLAS	\$0.00	\$390.00	\$0.00	STAFF INST SUPPLIES
366760	CLASS WALLET	\$0.00	\$0.00	\$9,200.00	SOFTWARE MAINT AGREE
366761	COLLIER ELEMENTARY	\$8,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366762	COLLINS-RHODES ELEMENTARY	\$7,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366763	CONTINUOUS LEARNING CENTER	\$7,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366764	COUNCIL TRADITIONAL ELEMENTARY	\$14,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366765	CRAIGHEAD ELEMENTARY SCHOOL	\$12,900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366766	DAUPHIN ISLAND ELEMENTARY	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366767	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$581.47	WATER AND SEWAGE
366768	DAVIDSON HIGH SCHOOL	\$51,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366769	NAN GRAY DAVIS ELEMENTARY	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366770	DAWES INTERMEDIATE	\$20,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366771	DEMPSEY JOHNAV BRYANT	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
366772	JEREMIAH DENTON MIDDLE SCHOOL	\$10,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366773	E.R. DICKSON ELEMENTARY	\$7,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366774	DIXON ELEMENTARY SCHOOL	\$4,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366775	DODGE ELEMENTARY SCHOOL	\$25,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366776	DOUBLE AA CONSTRUCTION COMPANY	\$2,723.00	\$0.00	\$0.00	OTHER PURCHASED SERV
366777	DOUBLE AA CONSTRUCTION COMPANY	\$14,638.00	\$0.00	\$0.00	OTHER PURCHASED SERV
366778	DRURY INN & SUITES-BIRMINGHAM	\$1,281.60	\$427.20	\$0.00	IN-STATE TRAVEL
366779	DUNBAR SCHOOL FOR CREATIVE	\$12,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366780	EICHOLD-MERTZ MAGNET SCHOOL OF	\$15,420.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366781	ELLEVATION, LLC	\$18,850.00	\$18,850.00	\$0.00	STUDENT EDUCATIONAL;NON-CAP COMPUTER HDW
366782	ENCORE DATA PRODUCTS, INC.	\$0.00	\$283.53	\$0.00	NON-CAP COMPUTER HDW
366783	ENVIRONMENTAL CENTER	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366784	EPS/LITERACY & INTERVENTION	\$0.00	\$2,304.11	\$0.00	STUDENT CLASSRM SUPP
366785	ERIC ARMIN, INC (EAI)	\$0.00	\$223.20	\$0.00	STUDENT CLASSRM SUPP
366786	EVANS SCHOOL, AUGUSTA	\$6,900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366787	FAULKNER VOCATIONAL SCHOOL	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366788	FONDE ELEMENTARY SCHOOL	\$13,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366789	FOREST HILL ELEMENTARY SCHOOL	\$16,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366790	FRIEDRICHS CUSTOM MFG., INC.	\$0.00	\$12,620.00	\$0.00	OTHER GEN SUPPLIES
366791	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
366792	GILLIARD ELEMENTARY	\$4,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366793	GRAND BAY MIDDLE SCHOOL	\$16,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366794	ELLA GRANT ELEMENTARY SCHOOL	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366795	GRIGGS ELEMENTARY SCHOOL	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366796	HALL ELEMENTARY SCHOOL	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366797	HAND2MIND	\$0.00	\$247.02	\$0.00	STAFF INST SUPPLIES
366798	HANKINS MIDDLE SCHOOL	\$9,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366799	HASKEW ELEMENTARY	\$5,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366800	HOLLINGERS ISLAND ELEMENTARY	\$6,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366801	HOLLOWAY ELEMENTARY SCHOOL	\$13,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366802	FLORENCE HOWARD ELEMENTARY	\$9,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366803	NORA MAE HUTCHENS ELEMENTARY	\$16,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366804	HYDRO TECHNOLOGIES	\$930.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366805	INDIAN SPRINGS ELEMENTARY	\$7,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366806	INDUSTRIAL COMMERCIAL FIRE	\$2,225.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366807	IRBY ELECTRICAL	\$4,569.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
366808	JOHNSON CONTROLS FIRE	\$7,557.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366809	JUST 4	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366810	KING SECURITY SERVICE, LLC.	\$634.00	\$0.00	\$7,248.00	OTHER TECHNICAL SERV
366811	LEFLORE HIGH SCHOOL	\$18,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366812	LEINKAUF ELEMENTARY SCHOOL	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366813	ROSA LOTT MIDDLE SCHOOL	\$10,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366814	MARYVALE ELEMENTARY SCHOOL	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366815	MCDavid JONES ELEMENTARY	\$4,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366816	MEADOWLAKE ELEMENTARY SCHOOL	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366817	MERCHANTS COMPANY, (THE)	\$0.00	\$147,733.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366818	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$112,094.17	WATER AND SEWAGE
366819	MOBILE COUNTY TRAINING SCHOOL	\$6,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366820	MOBILE FIXTURE	\$0.00	\$1,417.35	\$0.00	FOOD PROCESSING SUPP;OTHER NONCAP EQUIPMT
366821	MONTGOMERY HIGH SCHOOL	\$55,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366822	MORNINGSIDE ELEMENTARY SCHOOL	\$11,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366823	MURPHY HIGH SCHOOL	\$35,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366824	North Mobile County Middle Sch	\$12,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366825	O ROURKE ELEMENTARY SCHOOL	\$27,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366826	OLD SHELL ROAD SCHOOL FOR	\$14,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366827	ORCHARD ELEMENTARY SCHOOL	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366828	PATHWAY	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366829	PATHWAY	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366830	PENSKE TRUCK LEASING CO, LP	\$0.00	\$3,592.40	\$0.00	OTHER NONCAP EQUIPMT
366831	PERDIDO BEACH RESORT	\$349.17	\$0.00	\$0.00	IN-STATE TRAVEL
366832	PERDIDO BEACH RESORT	\$0.00	\$531.10	\$0.00	OUT-OF-STATE TRAVEL
366833	PHILLIPS PREPARATORY SCHOOL	\$22,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366834	PILLANS MIDDLE SCHOOL	\$13,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366835	RAIN HIGH SCHOOL	\$18,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366836	REGIONAL SCHOOL (DEAF&BLIND)	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366837	ROBBINS ELEMENTARY SCHOOL	\$10,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366838	SCARBOROUGH MIDDLE SCHOOL	\$18,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366839	SEMMES ELEMENTARY SCHOOL	\$7,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP



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366840	SEMMES MIDDLE SCHOOL	\$15,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366841	SHEPARD ELEMENTARY SCHOOL	\$11,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366842	SOUTH ALABAMA UTILITIES	\$0.00	\$1,841.27	\$27,475.91	NATURAL GAS;WATER AND SEWAGE
366843	SPENCER/WESTLAWN ELEMENTARY	\$21,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366844	SPIRE ENERGY	\$0.00	\$0.00	\$138,646.66	NATURAL GAS
366845	ST. ELMO ELEMENTARY SCHOOL	\$6,480.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366846	TANNER WILLIAMS ELEM.	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366847	TAYLOR-WHITE ELEMENTARY SCHOOL	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366848	THEODORE HIGH SCHOOL	\$37,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366849	TURNITIN	\$0.00	\$4,095.00	\$0.00	INST SOFTWARE
366850	VIGOR HIGH SCHOOL	\$17,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366851	WASHINGTON MIDDLE SCHOOL	\$7,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366852	WHITLEY ELEMENTARY SCHOOL	\$12,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366853	WILL ELEMENTARY SCHOOL	\$12,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366854	WILLIAMSON HIGH SCHOOL	\$25,530.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366855	WILMER ELEMENTARY SCHOOL	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366856	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$423.52	\$0.00	IN-STATE TRAVEL
366857	ACP DIRECT	\$0.00	\$2,142.00	\$0.00	N-C INSTRUCT EQ <500
366858	ACTFL-AMERICAN COUNCIL ON THE	\$0.00	\$480.00	\$0.00	REGISTRATION FEES
366859	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
366860	ALABAMA INSTITUTE FOR THE	\$398.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
366861	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,473,023.40	ELECTRICITY
366862	APPLE COMPUTER, INC.	\$0.00	\$26,460.00	\$3,554.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
366863	AREY JONES EDUCATIONAL	\$0.00	\$5,632.06	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
366864	ATC HEALTHCARE SERVICES	\$0.00	\$3,010.00	\$0.00	MEDICAL/HEALTH SERVI
366865	AUSTIN, FRANKIE MARQUEE	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
366866	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$3,675.00	\$0.00	OTHER PROF ED SERVIC
366867	BAXTER, RACHEL H.	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366868	BELL & COMPANY	\$181.24	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366869	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$558.00	\$0.00	REGISTRATION FEES
366870	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$2,800.00	\$0.00	OTHER PROF ED SERVIC
366871	BLASINGAME, HEATHER	\$0.00	\$176.46	\$0.00	IN-STATE TRAVEL
366872	BLUCAS, MICHAEL J	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366873	BRAINPOP LLC	\$2,550.00	\$0.00	\$0.00	INST SOFTWARE
366874	BRAINSRING	\$0.00	\$12,565.00	\$0.00	STUDENT CLASSRM SUPP
366875	CAMPER CITY MOBILE	\$2,706.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
366876	CASHER, A. PATRICE	\$0.00	\$149.00	\$0.00	REGISTRATION FEES

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366877	CDW GOVERNMENT, LLC	\$725.43	\$4,376.97	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
366878	CLAS	\$0.00	\$0.00	\$334.00	OFFICE SUPPLIES
366879	COURTYARD BY MARRIOTT-AUSTIN	\$0.00	\$1,601.56	\$0.00	OUT-OF-STATE TRAVEL
366880	DEMOUY, CAITLYN	\$0.00	\$390.05	\$0.00	OUT-OF-STATE TRAVEL
366881	DIRT, INCORPORATED	\$480.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
366882	DRURY INN-ATLANTA AIRPORT	\$0.00	\$552.40	\$0.00	OUT-OF-STATE TRAVEL
366883	ENVIRONMENTAL CENTER	\$0.00	\$3,900.22	\$3,011.99	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES;STAFF INST SUPPLIES
366884	FELDER SERVICES, LLC.	\$0.00	\$25.00	\$0.00	OTHER GEN SUPPLIES
366885	GRAND HYATT WASHINGTON HOTEL	\$0.00	\$927.65	\$0.00	OUT-OF-STATE TRAVEL
366886	GUIDE K12, LLC	\$0.00	\$0.00	\$45,657.36	OTHER TECHNICAL SERV
366887	GULF SOUTH METALS	\$0.00	\$0.00	\$27,421.00	BLDG IMPMTS < \$50K
366888	HAND2MIND	\$0.00	\$849.80	\$0.00	STUDENT CLASSRM SUPP
366889	HEGWOOD, CAROLE	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
366890	HILTON AUSTIN CONVENTION CTR	\$0.00	\$841.80	\$0.00	OUT-OF-STATE TRAVEL
366891	HOLSTON HOUSE NASHVILLE	\$0.00	\$174.14	\$0.00	OUT-OF-STATE TRAVEL
366892	HYDRO TECHNOLOGIES	\$1,450.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366893	INSTITUTE FOR MULTI-SENSORY	\$0.00	\$1,175.00	\$0.00	IN-STATE TRAVEL
366894	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$21,700.00	OTHER TECHNICAL SERV
366895	IRBY ELECTRICAL	\$1,013.80	\$22.80	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
366896	JOHNSON, ANNETTE	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366897	JOSTENS OF MOBILE	\$0.00	\$0.00	\$98.00	OFFICE SUPPLIES
366898	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,105.28	OTHER TECHNICAL SERV
366899	LAGNIAPPE	\$0.00	\$0.00	\$1,547.00	ADVERTISING
366900	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$700.00	OFFICE SUPPLIES
366901	LONG, MEGAN - FACS	\$400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366902	Christina Ellen Lursen	\$0.00	\$655.82	\$0.00	OUT-OF-STATE TRAVEL
366903	MARTIN, KRISTY FOX	\$0.00	\$501.55	\$0.00	OUT-OF-STATE TRAVEL
366904	MASTERYPREP	\$0.00	\$4,749.00	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
366905	MCKELLER, KIM C.	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366906	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
366907	MERCHANTS COMPANY, (THE)	\$0.00	\$117,136.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366908	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
366909	MOBILE FIXTURE	\$0.00	\$315.00	\$0.00	STAFF ED SERVICES
366910	Tiffany M. Morgan	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366911	MOTOROLA SOLUTIONS, INC.	\$191,808.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366912	MULLINS, ROBERT L	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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366913	NATIONAL HEALTHCAREER ASSN	\$0.00	\$480.00	\$0.00	STUDENT EDUCATIONAL
366914	NEWSELA, INC.	\$0.00	\$3,250.00	\$0.00	STAFF ED SERVICES
366915	POWELL, TINA	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366916	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,850.00	\$0.00	OTHER PROF ED SERVIC
366917	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$338.00	\$0.00	IN-STATE TRAVEL
366918	RON CLARK ACADEMY	\$0.00	\$2,550.00	\$0.00	REGISTRATION FEES
366919	SHENESSEY, KAYCIE	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366920	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
366921	TOWN & COUNTRY IND-INDUSTRIAL	\$429.32	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366922	TRAVEL LEADERS CORPORATE	\$0.00	\$1,250.00	\$0.00	OUT-OF-STATE TRAVEL
366923	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$69,605.00	OTHER TUITION
366924	VINYL ROOM	\$0.00	\$140.00	\$0.00	ADVERTISING
366925	WALMART/SCHILLINGER ROAD	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
366926	WARD INTERNATIONAL TRUCKS OF	\$1,739,056.40	\$0.00	\$0.00	SCHOOL BUSES
366927	WATERFORD RESEARCH INSTITUTE	\$0.00	\$3,300.00	\$0.00	INST SOFTWARE
366928	WEAVER, TIFFANY	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366929	WEISKOPF, ALESA	\$0.00	\$1,537.74	\$0.00	OUT-OF-STATE TRAVEL
366930	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$7,450.00	LEGAL FEES
366931	WILLIAMS, JACQUELINE	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366932	ZEBRA MARKETING CORPORATION	\$0.00	\$0.00	\$735.25	OTH NONINST SUPPLIES
366933	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$626.74	DATA PROCESSING SUPP
366934	ACP DIRECT	\$0.00	\$373.70	\$0.00	STUDENT CLASSRM SUPP
366935	APPLE COMPUTER, INC.	\$5,980.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
366936	AREY JONES EDUCATIONAL	\$0.00	\$775.00	\$0.00	N-C INSTRUCT EQ <500
366937	ATC HEALTHCARE SERVICES	\$0.00	\$11,628.75	\$13,216.00	MEDICAL/HEALTH SERVI
366938	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$10,933.99	NON-INST EQUIPMENT
366939	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$1,647.80	\$0.00	STUDENT CLASSRM SUPP
366940	CLAS	\$234.00	\$0.00	\$0.00	REGISTRATION FEES
366941	COLORADO EVENT SALES &	\$1,396.00	\$0.00	\$0.00	AUTOMOBILES
366942	CURRICULUM ASSOCIATES, LLC	\$0.00	\$4,212.17	\$0.00	STUDENT CLASSRM SUPP
366943	DSI, LLC	\$1,260.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366944	GILL, EDITH E.	\$1,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
366945	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$671.90	OTHER PURCHASED SERV
366946	IRBY ELECTRICAL	\$1,076.45	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366947	JAMIE CRAIN	\$0.00	\$699.50	\$0.00	OUT-OF-STATE TRAVEL
366948	JOHNSON CONTROLS FIRE	\$8,002.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366949	LAW, JACQUELINE	\$0.00	\$417.24	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366950	MERCHANTS COMPANY, (THE)	\$0.00	\$300,741.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366951	MOBILE UNITED	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
366952	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
366953	OLD DOMINION SOLUTIONS, INC.	\$0.00	\$0.00	\$20,800.00	OTHER TECHNICAL SERV
366954	PATHWAY	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366955	PILLANS MIDDLE SCHOOL	\$0.00	\$4,967.00	\$0.00	FOOD SERVICES;STUDENT EDUCATIONAL
366956	POCKET FULL OF THERAPY	\$0.00	\$688.13	\$0.00	OTHER NONCAP EQUIPMT
366957	PYRAMID SCHOOL PRODUCTS	\$0.00	\$780.00	\$0.00	STUDENT CLASSRM SUPP
366958	RETIF OIL & FUEL REFUEL DEPT.	\$9,169.38	\$0.00	\$105,167.49	FUEL-DIESEL;FUEL-GASOLINE
366959	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$196.62	\$0.00	IN-STATE TRAVEL
366960	STUDIES WEEKLY INC.	\$0.00	\$5,461.65	\$0.00	STUDENT CLASSRM SUPP
366961	U. S. POST OFFICE	\$0.00	\$2,750.00	\$0.00	PARENT INST SUPPLIES
366962	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
366963	WILMER ELEMENTARY SCHOOL	\$0.00	\$508.64	\$0.00	STUDENT CLASSRM SUPP
366964	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$85.00	GARBAGE AND WASTE
366965	ACP DIRECT	\$0.00	\$405.20	\$0.00	STUDENT CLASSRM SUPP
366966	AKEY LEIGH ANNE	\$267.11	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
366967	ALABAMA AVIATION EDUCATION	\$0.00	\$0.00	\$7,550.00	OTHER TUITION
366968	ALIGNMENT NASHVILLE	\$0.00	\$17,039.00	\$0.00	OUT-OF-STATE TRAVEL
366969	ALMA BRYANT HIGH SCHOOL	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
366970	APPLE COMPUTER, INC.	\$17,342.00	\$1,398.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
366971	AREY JONES EDUCATIONAL	\$11,558.79	\$9,975.00	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
366972	ASCD	\$0.00	\$3,400.00	\$0.00	REGISTRATION FEES
366973	ASSOCIATED FOOD EQUIPMENT &	\$0.00	\$140.30	\$0.00	FOOD PROCESSING SUPP
366974	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
366975	ATC HEALTHCARE SERVICES	\$0.00	\$1,400.00	\$10,988.25	MEDICAL/HEALTH SERVI
366976	BAMA TOURS, INC.	\$0.00	\$2,250.00	\$0.00	TRANSP-OTH PROVIDERS
366977	BANC OF AMERICA PUBLIC CAPITAL	\$918,530.66	\$0.00	\$0.00	PRINCIPAL;INTEREST
366978	BELL & COMPANY	\$1,020.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366979	BLOSSMAN GAS	\$0.00	\$0.00	\$25,496.41	FUEL-OTHER
366980	BRAINSRING	\$0.00	\$1,424.50	\$0.00	REGISTRATION FEES
366981	CENERGISTIC, LLC.	\$561,197.50	\$0.00	\$0.00	ACCOUNTS PAYABLE
366982	CLAS	\$2,516.00	\$0.00	\$0.00	ASSOCIATION DUES
366983	CONSOLIDATED PIPE & SUPPLY CO.	\$273.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366984	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,320.00	\$492.60	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV
366985	DUMAS, MICHAEL	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
366986	EVANS SCHOOL, AUGUSTA	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366987	FAIRFIELD INN MCDONOUGH	\$0.00	\$620.32	\$0.00	OUT-OF-STATE TRAVEL
366988	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
366989	GORRIE-REGAN & ASSOC. INC.	\$0.00	\$0.00	\$135.00	OFFICE SUPPLIES
366990	GRAND BAY MIDDLE SCHOOL	\$0.00	\$4,272.01	\$0.00	OUT-OF-STATE TRAVEL
366991	HEAVY DUTY BUS PARTS INC.	\$0.00	\$0.00	\$1,558.86	VEHICLE PARTS
366992	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$295.10	GARBAGE AND WASTE
366993	Holland Industrial Services,	\$3,550.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366994	HYDRO TECHNOLOGIES	\$2,062.75	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366995	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$486.30	WATER AND SEWAGE
366996	IRBY ELECTRICAL	\$881.29	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366997	ISLAND HOUSE HOTEL, THE	\$0.00	\$258.00	\$0.00	IN-STATE TRAVEL
366998	JASPER ENGINE EXCHANGE, INC	\$0.00	\$0.00	\$1,376.00	VEHICLE PARTS
366999	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$4,617.57	VEHICLE PARTS;OTHER PROF SERVICES
367000	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,819.52	OTHER TECHNICAL SERV
367001	LEARNING TREE, INC., THE	\$243,993.88	\$0.00	\$0.00	STUDENT EDUCATIONAL
367002	MERCHANTS COMPANY, (THE)	\$0.00	\$75,878.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367003	MIDWEST CLINIC	\$0.00	\$320.00	\$0.00	REGISTRATION FEES
367004	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$680.00	OTHER PROF SERVICES
367005	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$62.59	WATER AND SEWAGE
367006	NSIDE, INC.	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
367007	ON PEAK, LLC	\$0.00	\$2,776.80	\$0.00	OUT-OF-STATE TRAVEL
367008	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,159.76	VEHICLE PARTS
367009	PENSKE TRUCK LEASING CO, LP	\$0.00	\$2,715.82	\$0.00	OTHER NONCAP EQUIPMT
367010	PITNEY BOWES	\$0.00	\$438.90	\$0.00	PARENT INST SUPPLIES
367011	PRICHARD WATER	\$0.00	\$0.00	\$35,778.41	WATER AND SEWAGE
367012	PUBLIC RELATIONS COUNCIL OF	\$0.00	\$0.00	\$105.00	ASSOCIATION DUES
367013	RAY GLASS BATTERIES	\$0.00	\$4,999.00	\$0.00	N-C INSTRUCT EQ <500
367014	RETIF OIL & FUEL REFUEL DEPT.	\$6,055.34	\$0.00	\$224,172.35	FUEL-DIESEL;FUEL-GASOLINE
367015	ROBOTICS EDUCATION AND	\$0.00	\$350.00	\$0.00	OTHER NONCAP EQUIPMT
367016	RON CLARK ACADEMY	\$0.00	\$2,100.00	\$0.00	REGISTRATION FEES
367017	RON CLARK ACADEMY	\$0.00	\$3,675.00	\$0.00	REGISTRATION FEES
367018	SCANTRON CORPORATION	\$0.00	\$787.70	\$0.00	SOFTWARE MAINT AGREE
367019	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$99,535.00	N-C FURN & FXT <\$500
367020	SCHOOL HEALTH CORPORATION	\$0.00	\$297.59	\$0.00	OTHER GEN SUPPLIES
367021	SHELSKY METAL DETECTOR SALES &	\$0.00	\$13,964.00	\$0.00	NON-CAPITALIZED AUDI
367022	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$191.76	OTHER PURCHASED SERV
367023	SKILLS USA ALABAMA	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367024	SOUTH ALABAMA UTILITIES	\$0.00	\$433.24	\$3,203.97	NATURAL GAS;WATER AND SEWAGE
367025	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,333.46	WATER AND SEWAGE
367026	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
367027	SWAINE LEARNING SYSTEMS	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
367028	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
367029	UNITED STATES POSTAL SERVICE	\$0.00	\$1,320.00	\$0.00	PARENT INST SUPPLIES
367030	VES SPECIALISTS	\$0.00	\$0.00	\$265.00	OTHER PROF SERVICES
367031	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,850.00	\$0.00	STAFF ED SERVICES
367032	WILLIAMS, RYAN	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
900009969	BAKER, PAMELA K.	\$0.00	\$225.29	\$0.00	OUT-OF-STATE TRAVEL
900009970	BARNETT, MELISSA	\$0.00	\$218.08	\$0.00	IN-STATE TRAVEL
900009971	BOLDEN, DARWIN	\$0.00	\$320.89	\$0.00	IN-STATE TRAVEL
900009972	BOWEN, REBECCA	\$65.00	\$0.00	\$0.00	IN-STATE TRAVEL
900009973	Brooks Shannan C.	\$0.00	\$191.00	\$0.00	IN-STATE TRAVEL
900009974	CABALLERO, VANESSA MARIE	\$0.00	\$329.77	\$0.00	IN-STATE TRAVEL
900009975	CHANDLER, ERIN A	\$0.00	\$155.00	\$0.00	IN-STATE TRAVEL
900009976	CLARK, LAURIE	\$88.25	\$0.00	\$0.00	IN-STATE TRAVEL
900009977	DELANEY, AMANDA	\$35.73	\$0.00	\$0.00	IN-STATE TRAVEL
900009978	JANE DOUGLAS	\$0.00	\$160.00	\$0.00	IN-STATE TRAVEL
900009979	HUDSON, NADIA	\$0.00	\$596.70	\$0.00	OUT-OF-STATE TRAVEL
900009980	JENKINS, AJA	\$0.00	\$61.27	\$0.00	IN-STATE TRAVEL
900009981	JOHNSON, VALERIE	\$0.00	\$486.60	\$0.00	IN-STATE TRAVEL
900009982	KINN, KATRYNA	\$0.00	\$357.08	\$0.00	IN-STATE TRAVEL
900009983	LEE, BRITTANY	\$0.00	\$945.90	\$0.00	OUT-OF-STATE TRAVEL
900009984	LEE, LAUREN	\$0.00	\$35.45	\$0.00	IN-STATE TRAVEL
900009985	LINCECUM, ANGELA	\$0.00	\$325.35	\$0.00	OUT-OF-STATE TRAVEL
900009986	MANSKE, DAVIDSON SARAH	\$0.00	\$51.79	\$0.00	IN-STATE TRAVEL
900009987	MCWILLIAMS, PAULA	\$0.00	\$24.07	\$0.00	IN-STATE TRAVEL
900009988	MERRYMAN, R. ALLEN	\$0.00	\$108.36	\$0.00	IN-STATE TRAVEL
900009989	DEBBIE ORY	\$0.00	\$90.71	\$0.00	LOCAL DISTRICT TRAVEL
900009990	RAMOS, CARRIE	\$0.00	\$694.96	\$0.00	OUT-OF-STATE TRAVEL
900009991	RAY, MONIQUE	\$0.00	\$0.00	\$68.44	LOCAL DISTRICT TRAVEL
900009992	REYNOLDS, DIETRA	\$0.00	\$0.00	\$233.16	LOCAL DISTRICT TRAVEL
900009993	RICHARDSON, ROCHELLE	\$0.00	\$0.00	\$562.03	IN-STATE TRAVEL
900009994	Showery, Nichelle	\$88.62	\$0.00	\$0.00	IN-STATE TRAVEL
900009995	SICARD, GABRIELLE	\$0.00	\$356.41	\$0.00	IN-STATE TRAVEL
900009996	Christina Smith	\$0.00	\$155.00	\$0.00	REGISTRATION FEES
900009997	Nathaniel L Smith	\$0.00	\$0.00	\$57.42	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009998	STOWE, SHAUNA	\$0.00	\$1,007.33	\$0.00	OUT-OF-STATE TRAVEL
900009999	SULLIVAN, GEORGE J.	\$0.00	\$314.25	\$0.00	IN-STATE TRAVEL
900010000	TAYLOR, JANUARY M.	\$0.00	\$1,661.50	\$0.00	OUT-OF-STATE TRAVEL
900010001	Walker Dawn	\$0.00	\$238.26	\$1,176.39	REGISTRATION FEES;IN-STATE TRAVEL
900010002	WIGGINS, DENISE	\$0.00	\$339.49	\$0.00	IN-STATE TRAVEL
900010003	YATES, SONYA	\$0.00	\$0.00	\$568.50	OUT-OF-STATE TRAVEL
900010004	DAVID K AKRIDGE	\$0.00	\$0.00	\$691.08	OUT-OF-STATE TRAVEL
900010005	BAKER, PAMELA K.	\$0.00	\$708.79	\$0.00	IN-STATE TRAVEL
900010006	BARNETT, ASHLEY	\$0.00	\$155.00	\$0.00	REGISTRATION FEES
900010007	BOSARGE, JAMIE M.	\$0.00	\$309.60	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900010008	COLLIER, CHASITY	\$0.00	\$263.65	\$0.00	STAFF ED SERVICES
900010009	GILLMAN, SAVANNAH	\$0.00	\$310.29	\$0.00	IN-STATE TRAVEL
900010010	HUTTO, AMANDA	\$0.00	\$199.30	\$0.00	IN-STATE TRAVEL
900010011	Johnson, Jennifer	\$33.76	\$0.00	\$0.00	IN-STATE TRAVEL
900010012	LIPSCOMB, BYRON	\$0.00	\$0.00	\$731.39	OUT-OF-STATE TRAVEL
900010013	TRACYE A MATHIS	\$0.00	\$0.00	\$649.75	OUT-OF-STATE TRAVEL
900010014	MATHIS, JORDAN	\$0.00	\$0.00	\$671.27	OUT-OF-STATE TRAVEL
900010015	KENNETH MCCANTS	\$0.00	\$197.20	\$0.00	IN-STATE TRAVEL
900010016	SHEREE MOORE	\$0.00	\$0.00	\$703.27	OUT-OF-STATE TRAVEL
900010017	MOSS, SONJA	\$0.00	\$278.75	\$0.00	IN-STATE TRAVEL
900010018	NORRIS, TERRY	\$0.00	\$778.33	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900010019	ODOM, ALLISON	\$0.00	\$375.57	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900010020	PHILIPS, RENA	\$0.00	\$0.00	\$454.78	IN-STATE TRAVEL
900010021	Dianne Reynolds	\$0.00	\$288.60	\$0.00	IN-STATE TRAVEL
900010022	DENISE RIEMER	\$0.00	\$308.25	\$0.00	OUT-OF-STATE TRAVEL
900010023	TAYLOR, TIMESHA DUMAS	\$0.00	\$0.00	\$212.41	IN-STATE TRAVEL
900010024	Suetoslava A. Tew	\$139.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010025	THOMAS, JEMETRIES	\$0.00	\$11.95	\$0.00	IN-STATE TRAVEL
900010026	TULLIS, DOROTHY	\$0.00	\$388.52	\$0.00	REGISTRATION FEES
900010027	TURNER DEBBIE T	\$0.00	\$0.00	\$498.15	IN-STATE TRAVEL
900010028	Turner Tracey M.	\$0.00	\$24.07	\$0.00	IN-STATE TRAVEL
900010029	JENNIFER A. WILLIAMS	\$0.00	\$1,432.80	\$0.00	OUT-OF-STATE TRAVEL
900010030	ASHMORE, BRYAN	\$0.00	\$0.00	\$790.00	OUT-OF-STATE TRAVEL
900010031	BALIUS, KEVIN	\$0.00	\$1,256.93	\$0.00	OUT-OF-STATE TRAVEL
900010032	BALLARD, DYNETTE N	\$0.00	\$0.00	\$679.60	OUT-OF-STATE TRAVEL
900010033	Booth, Danielle	\$0.00	\$46.57	\$0.00	OUT-OF-STATE TRAVEL
900010034	BRANCH, JAMESON	\$0.00	\$736.40	\$0.00	IN-STATE TRAVEL
900010035	BROWN, TIFFANY LOVE	\$0.00	\$281.46	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010036	Byrne Patrick	\$0.00	\$334.13	\$0.00	OUT-OF-STATE TRAVEL
900010037	JODY L CLEMENTS	\$0.00	\$0.00	\$631.92	OUT-OF-STATE TRAVEL
900010038	LARISSA NANETTE DICKINSON	\$0.00	\$50.00	\$0.00	LOCAL DISTRICT TRAVEL
900010039	DUFFIS, LINDA	\$0.00	\$367.72	\$0.00	LOCAL DISTRICT TRAVEL
900010040	TIMOTHY EROBU	\$0.00	\$192.45	\$0.00	IN-STATE TRAVEL
900010041	GENTRY, KRISTEN CONLON	\$0.00	\$651.03	\$0.00	IN-STATE TRAVEL
900010042	Harrison, Rhonda	\$0.00	\$494.09	\$0.00	OUT-OF-STATE TRAVEL
900010043	JOHNSON DENISE STAMPS	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900010044	JOHNSON, PAM	\$0.00	\$0.00	\$213.44	IN-STATE TRAVEL
900010045	JOHNSON, TIMOTHY	\$0.00	\$258.45	\$0.00	IN-STATE TRAVEL
900010046	KELLY, KIMBERLY	\$0.00	\$54.03	\$0.00	OUT-OF-STATE TRAVEL
900010047	MERRYMAN, AMY	\$0.00	\$69.55	\$0.00	OUT-OF-STATE TRAVEL
900010048	LARRY MOUTON	\$0.00	\$372.35	\$0.00	IN-STATE TRAVEL
900010049	NELL, LISA	\$0.00	\$0.00	\$400.75	IN-STATE TRAVEL
900010050	Parker Heath	\$0.00	\$0.00	\$668.19	OUT-OF-STATE TRAVEL
900010051	PHILIPS, RENA	\$0.00	\$0.00	\$45.55	OTHER GEN SUPPLIES
900010052	POWELL, DELVIN	\$0.00	\$116.34	\$0.00	IN-STATE TRAVEL
900010053	NANCY S. PRINE	\$0.00	\$258.45	\$0.00	IN-STATE TRAVEL
900010054	RHODES, RIKKI	\$0.00	\$342.55	\$0.00	OUT-OF-STATE TRAVEL
900010055	SALTER, LATRENDA TORRENCE	\$0.00	\$598.45	\$0.00	IN-STATE TRAVEL
900010056	EDWARD O SIZEMORE	\$0.00	\$0.00	\$89.09	OUT-OF-STATE TRAVEL
900010057	SMALLEY, AMBER	\$0.00	\$278.05	\$0.00	IN-STATE TRAVEL
900010058	TAYLOR, COURTNEY	\$0.00	\$83.04	\$0.00	IN-STATE TRAVEL
900010059	THOMAS, JEMETRIES	\$0.00	\$32.45	\$0.00	IN-STATE TRAVEL
900010060	WALKER, KIMBERLY	\$0.00	\$0.00	\$452.62	LOCAL DISTRICT TRAVEL
900010061	DARLA WHEELER	\$0.00	\$595.58	\$0.00	OUT-OF-STATE TRAVEL
900010062	Whitten, Jeff	\$0.00	\$944.36	\$0.00	IN-STATE TRAVEL
		<b>\$5,898,291.20</b>	<b>\$2,530,169.88</b>	<b>\$6,271,348.32</b>	