

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2018 - 07/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
29080	Laura Davis	\$0.00	\$30.00	\$0.00	CHANGE CASH
29081	Laura Davis	\$0.00	\$60.00	\$0.00	CHANGE CASH
358415	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$721.00	VEHICLE PARTS
358416	ALABAMA INSTITUTE FOR THE	\$151.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
358417	B & H PHOTO-VIDEO	\$599.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
358418	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,475.00	\$0.00	OTHER PROF ED SERVIC
358420	BUCKNER, TERRY	\$0.00	\$0.00	\$309.34	TRANSP-OTH PROVIDERS
358421	CARIBE ROYALE ORLANDO	\$0.00	\$2,862.08	\$0.00	OUT-OF-STATE TRAVEL
358422	CARIBE ROYALE ORLANDO	\$0.00	\$2,331.04	\$0.00	OUT-OF-STATE TRAVEL
358423	CARIBE ROYALE ORLANDO	\$0.00	\$10,489.68	\$0.00	OUT-OF-STATE TRAVEL
358424	CASHER, A. PATRICE	\$0.00	\$614.88	\$0.00	REGISTRATION FEES
358425	CDW GOVERNMENT, LLC	\$0.00	\$1,115.70	\$0.00	NON-CAP COMPUTER HDW
358426	CHASTANG, MONICA	\$0.00	\$0.00	\$699.78	TRANSP-OTH PROVIDERS
358427	CONTINUOUS LEARNING CENTER	\$0.00	\$71.92	\$0.00	STUDENT CLASSRM SUPP
358428	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$1,846.46	TRANSP-OTH PROVIDERS
358429	DOUGLAS, E VONNE	\$0.00	\$0.00	\$1,096.76	TRANSP-OTH PROVIDERS
358430	Fant, Shanna	\$0.00	\$0.00	\$472.52	TRANSP-OTH PROVIDERS
358431	GAYLORD PALM RESORT	\$0.00	\$9,108.33	\$0.00	OUT-OF-STATE TRAVEL
358432	GOODEN, LISA	\$0.00	\$0.00	\$233.26	TRANSP-OTH PROVIDERS
358433	GRAINGER, INC.	\$3,658.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
358434	GULF COAST TOURS	\$0.00	\$4,470.64	\$0.00	TRANSP-OTH PROVIDERS
358435	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
358436	HILTON ANAHEIM	\$0.00	\$739.92	\$0.00	OUT-OF-STATE TRAVEL
358437	HYATT REGENCY SAVANNAH	\$0.00	\$2,147.70	\$0.00	OUT-OF-STATE TRAVEL
358438	INFORMATION TRANSPORT	\$0.00	\$0.00	\$11,764.12	DATA PROCESSING SUPP;NON-INST EQUIPMENT;OTHER GEN SUPPLIES
358439	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
358440	IRBY ELECTRICAL	\$1,173.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358441	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$4,287.22	OTHER TECHNICAL SERV
358442	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$1,335.97	\$0.00	OTHER PURCHASED SERV
358443	LEXAMI, LLC	\$629.30	\$0.00	\$0.00	STAFF INST SUPPLIES
358444	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$875.00	INSURANCE SERVICES
358445	MACK, LMONICA	\$0.00	\$0.00	\$95.92	TRANSP-OTH PROVIDERS
358446	MARKS PLUMBING PARTS	\$4.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358447	MARRIOTT MARQUIS CHICAGO	\$0.00	\$1,061.90	\$0.00	OUT-OF-STATE TRAVEL
358448	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$414.90	OIL AND LUBRICANTS
358449	MCRAE & COMPANY, INC.	\$1,110.00	\$370.00	\$0.00	REGISTRATION FEES
358450	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
358451	MEANS, MOZELL	\$0.00	\$0.00	\$129.06	TRANSP-OTH PROVIDERS
358452	MERCHANTS COMPANY, (THE)	\$0.00	\$7,210.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
358453	MILES, NAJAH	\$0.00	\$0.00	\$285.36	TRANSP-OTH PROVIDERS
358454	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$13,526.92	OPERAT TRANSFERS OUT
358455	NAEHCY	\$0.00	\$1,575.00	\$0.00	REGISTRATION FEES
358456	NASSP CONFERENCE REGISTRAR	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
358457	PLURALSIGHT, LLC.	\$0.00	\$0.00	\$397.34	DATA PROCESSING SUPP
358458	RADFORD, DENISE	\$0.00	\$0.00	\$536.39	TRANSP-OTH PROVIDERS
358459	RAGER, HOLLY	\$0.00	\$0.00	\$208.95	TRANSP-OTH PROVIDERS
358460	RAM TOOL & SUPPLY CO., INC.	\$112.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358461	REDD, GLENN	\$0.00	\$0.00	\$460.69	TRANSP-OTH PROVIDERS
358462	SHERICA REYNOLDS	\$0.00	\$0.00	\$36.62	TRANSP-OTH PROVIDERS
358463	SADDLEBROOK RESORT	\$0.00	\$0.00	\$3,077.80	OUT-OF-STATE TRAVEL
358464	SOUTHEASTERN STATES PUPIL	\$0.00	\$0.00	\$875.00	OUT-OF-STATE TRAVEL
358465	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$186.30	VEHICLE PARTS
358466	STRATEGY, INC.	\$0.00	\$0.00	\$15,000.00	OTHER PROF SERVICES
358467	TEACHERS STOP, THE	\$43.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358468	TRAVEL LEADERS GROUP	\$0.00	\$6,233.12	\$0.00	OUT-OF-STATE TRAVEL;OTHER PURCHASED SERV
358469	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$2,077.88	VEHICLE PARTS
358470	WILLIAMS, TOSHUNA	\$0.00	\$0.00	\$94.83	TRANSP-OTH PROVIDERS
358471	WORTHINGTON DIRECT	\$4,586.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358472	Regions Bank	\$766,661.80	\$511,968.64	\$466,079.99	ACCOUNTS PAYABLE
358473	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL
358474	ACTON, KORTNEE	\$0.00	\$241.27	\$0.00	OUT-OF-STATE TRAVEL
358475	APPLE COMPUTER, INC.	\$5,646.90	\$0.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
358476	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$116.20	VEHICLE PARTS
358477	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,273.27	OTHER NONCAP EQUIPMT
358478	BLICK ART MATERIALS	\$357.66	\$0.00	\$0.00	OTHER INST SUPPLIES
358479	BOOKER, TIFFANY	\$0.00	\$0.00	\$229.55	TRANSP-OTH PROVIDERS
358480	C & C CONSULTING AND EDUCATION	\$0.00	\$750.00	\$0.00	REFERENCE MATERIALS
358481	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$753.72	\$0.00	STUDENT CLASSRM SUPP
358482	CDW GOVERNMENT, LLC	\$723.40	\$3,120.00	\$50,058.00	OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358483	CLAS	\$404.68	\$1,035.32	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
358484	CLAS	\$0.00	\$588.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
358485	COLLEGE BOARD	\$0.00	\$6,900.00	\$0.00	STAFF ED SERVICES
358486	CRITICAL THINKING CO. (THE)	\$3,262.75	\$0.00	\$0.00	OTHER INST SUPPLIES
358487	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
358488	DEAN, NICKI K.	\$0.00	\$779.55	\$0.00	OUT-OF-STATE TRAVEL
358489	DIGITAL DREAM LABS, LLC.	\$0.00	\$3,174.55	\$0.00	OFFICE SUPPLIES
358490	DIRT, INCORPORATED	\$4,284.00	\$0.00	\$0.00	LAND IMPROVEMENT;GARBAGE AND WASTE;OTHER GEN SUPPLIES
358491	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$177.00	\$0.00	LOCAL DISTRICT TRAVL
358492	EDVENTURE-GA, LLC.	\$0.00	\$3,750.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
358493	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$2,120.00	\$0.00	STUDENT CLASSRM SUPP
358494	FASTENAL COMPANY	\$0.00	\$0.00	\$864.71	OTHER GEN SUPPLIES
358495	FEDEX	\$165.49	\$0.00	\$0.00	FREIGHT AND SHIPPING
358496	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$52.50	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
358497	FLOCABULARY, LLC.	\$0.00	\$2,000.00	\$0.00	INST SOFTWARE
358498	GCR TIRE CENTERS	\$0.00	\$0.00	\$3,692.46	TIRES
358499	GRAINGER, INC.	\$16,986.45	\$0.00	(\$59.58)	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;OTH VEHICLE SUPPLIES
358500	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,374.07	WATER AND SEWAGE
358501	HAGAN FENCE OF MOBILE, INC.	\$19.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358502	HOMEWOOD SUITES EAST POINT	\$0.00	\$682.09	\$0.00	OUT-OF-STATE TRAVEL
358503	HOTEL & RESTAURANT SUPPLY	\$0.00	\$972.00	\$0.00	OTHER PURCHASED SERV
358504	HYATT PLACE ATLANTA AIRPORT	\$0.00	\$1,905.12	\$0.00	OUT-OF-STATE TRAVEL
358505	INFORMATION TRANSPORT	\$0.00	\$6,503.25	\$0.00	NON-CAP COMPUTER HDW
358506	INGRAM INDUSTRIES	\$4,760.00	\$0.00	\$0.00	TEXTBOOKS
358507	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$91.85	OTHER PURCHASED SERV
358508	INTERNATIONAL BACCALAUREATE	\$0.00	\$2,400.00	\$0.00	OUT-OF-STATE TRAVEL
358509	IRBY ELECTRICAL	\$800.60	\$0.00	\$430.75	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
358510	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,275.31	VEHICLE PARTS
358511	LEARNING TREE, INC., THE	\$45,086.08	\$4,996.50	\$0.00	STUDENT EDUCATIONAL
358512	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$7,851.90	OTHER TECHNICAL SERV
358513	LOEWS ATLANTA HOTEL	\$0.00	\$916.00	\$0.00	OUT-OF-STATE TRAVEL
358514	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,220.26	OIL AND LUBRICANTS
358515	MCRAE & COMPANY, INC.	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
358516	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$396.50	OTHER PROF SERVICES
358517	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$93,606.37	WATER AND SEWAGE
358518	NATIONAL MASONRY INSTRUCTORS	\$0.00	\$150.00	\$0.00	IN-STATE TRAVEL

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358519	PEEHIP	\$3,200.00	\$0.00	\$2,400.00	STATE INSURANCE
358520	SIGNARAMA	\$0.00	\$901.00	\$0.00	STUDENT CLASSRM SUPP
358521	SOUTH ALABAMA UTILITIES	\$0.00	\$647.40	\$7,518.50	NATURAL GAS;WATER AND SEWAGE
358522	SOUTHERN REGIONAL EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
358523	SUPPLY ROOM, (THE)	\$0.00	\$0.00	\$128.00	OTHER INST SUPPLIES
358524	TEACHER CREATED MATERIALS, INC	\$0.00	\$989.67	\$0.00	STAFF INST SUPPLIES
358525	TRAVEL LEADERS GROUP	\$0.00	\$542.60	\$0.00	REGISTRATION FEES
358526	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$817.79	WATER AND SEWAGE
358527	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
358528	UNIVERSITY OF SOUTH ALA.	\$0.00	\$146,750.00	\$0.00	OTHER PROF ED SERVIC;STUDENT EDUCATIONAL;STAFF ED SERVICES
358529	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,664.47	WATER AND SEWAGE
358530	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
358531	WONDER WORKSHOP, INC.	\$0.00	\$1,094.94	\$0.00	NON-CAP COMPUTER HDW
358532	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$61.40	GARBAGE AND WASTE
358533	Alabama High School Athletic	\$85.00	\$0.00	\$0.00	REGISTRATION FEES
358534	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$1,780.00	OTHER TECHNICAL SERV
358535	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$25,987.88	ELECTRICITY
358536	APPLE COMPUTER, INC.	\$0.00	\$2,940.00	\$0.00	OTHER NONCAP EQUIPMT
358537	AREY JONES EDUCATIONAL	\$15,545.49	\$15,657.78	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
358538	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$645.50	NON-INST EQUIPMENT
358539	BELL & COMPANY	\$278.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358540	BLOSSMAN GAS	\$0.00	\$0.00	\$1,837.50	FUEL-OTHER
358541	BRIDGE, INC., THE	\$6,901.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
358542	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$10,000.00	EXHSTBL LND IMP<\$50K
358543	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$741.92	WATER AND SEWAGE
358544	DOUBLE AA CONSTRUCTION COMPANY	\$8,686.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358545	DRURY INN & SUITES-MONTGOMERY	\$100.00	\$0.00	\$0.00	IN-STATE TRAVEL
358546	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$67,521.25	BUILDING IMPROVEMENT
358547	EAI EDUCATION	\$0.00	\$749.03	\$0.00	STAFF INST SUPPLIES
358548	ENVIRONMENTAL CENTER	\$414.90	\$2,269.70	\$565.06	OTHER GEN SUPPLIES;OTHER PURCHASED SERV;REGISTRATION FEES;N-C INSTRUCT EQ <500
358549	FEDEX	\$62.72	\$0.00	\$0.00	FREIGHT AND SHIPPING
358550	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$120.00	DATA PROCESSING SUPP;OTHER PROF SERVICES;OTHER GEN SUPPLIES
358551	FORESTRY SUPPLIERS	\$0.00	\$296.90	\$0.00	STAFF INST SUPPLIES
358552	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$59,047.50	ARCHITECT/ENGINEERNG
358553	GULF COAST TOURS	\$0.00	\$4,384.48	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
358554	GULF SOUTH METALS	\$1,200.00	\$0.00	\$0.00	LAND IMPROVEMENT

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358555	HOODS UNLIMITED, LLC	\$0.00	\$18,600.00	\$0.00	OTHER PURCHASED SERV
358556	HYDRO TECHNOLOGIES, INC.	\$811.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358557	INDUSTRIAL COMMERCIAL FIRE	\$607.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358558	JOHNSTONE ADAMS, LLC.	\$0.00	\$0.00	\$195.00	LEGAL FEES
358559	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$5,675.84	VEHICLE PARTS
358560	LEARNING TREE, INC., THE	\$0.00	\$222,480.34	\$0.00	STUDENT EDUCATIONAL
358561	MEDIACOM	\$88.85	\$0.00	\$0.00	TELEPHONE (Desk Phones)
358562	MOBILE COUNTY WATER & FIRE	\$0.00	\$534.02	\$12,500.72	WATER AND SEWAGE
358563	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358564	PEEHIP	\$800.00	\$1,600.00	\$800.00	STATE INSURANCE
358565	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$150.00	OPERAT TRANSFERS OUT
358566	POINTE ACADEMY, LLC.	\$153,981.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
358567	Regions Bank	\$0.00	\$0.00	\$1,374.78	IN-STATE TRAVEL
358568	RETIF OIL & FUEL REFUEL DEPT.	\$175.37	\$0.00	\$36,871.75	FUEL-GASOLINE;FUEL-DIESEL
358569	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$11,600.00	ASSOCIATION DUES
358570	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,002.74	VEHICLE PARTS
358571	SPIRE ENERGY	\$0.00	\$13,782.13	\$102,715.57	NATURAL GAS
358572	T-MOBILE USA, INC.	\$3,221.67	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
358573	TARGET MARKETING GROUP	\$34.93	\$0.00	\$0.00	STAFF INST SUPPLIES
358574	TECHNICAL LAB SOLUTIONS, LLC	\$7,087.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358575	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$1,216.00	\$0.00	OUT-OF-STATE TRAVEL
358576	VERIZON	\$31,432.67	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
358577	WALTERS CONTROLS, INC.	\$9,582.92	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358578	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$72.90	OTH VEHICLE SUPPLIES
358579	ZEBRA MARKETING CORPORATION	\$6,762.84	\$0.00	\$0.00	OTHER GEN SUPPLIES
358580	Alabama High School Athletic	\$0.00	\$220.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
358581	ALTA POINTE HEALTH SYSTEMS INC	\$32,352.42	\$0.00	\$6,450.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
358582	AREY JONES EDUCATIONAL	\$3,050.00	\$91,365.00	\$0.00	NON-CAP COMPUTER HDW
358583	AT & T MOBILITY	\$17,539.34	\$0.00	\$0.00	TELEPHONE (Desk Phones)
358584	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$423.57	VEHICLE PARTS
358585	BEST BUY	\$0.00	\$879.60	\$0.00	NON-CAP COMPUTER HDW
358586	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$250.00	OPERAT TRANSFERS OUT
358587	CDW GOVERNMENT, LLC	\$0.00	\$704.75	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
358588	CONSTRUCTIVE PLAYTHINGS, LLC	\$234.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358589	CONTINENTAL FLOORING CO., INC.	\$1,152.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358590	CRANWORKS, INC.	\$1,008.48	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358591	DOUBLE AA CONSTRUCTION COMPANY	\$1,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358592	EDGENUITY INC.	\$96,341.25	\$0.00	\$0.00	STUDENT EDUCATIONAL

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358593	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
358594	FLOCABULARY, LLC.	\$0.00	\$2,000.00	\$0.00	INST SOFTWARE
358595	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$48,185.12	OTHER TECHNICAL SERV
358596	GEN-CO INC.	\$1,525.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358597	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$11,790.00	OTHER PROF ED SERVIC
358598	GRAINGER, INC.	\$0.00	\$4,471.28	\$0.00	OTHER NONCAP EQUIPMT
358599	GULF COAST TOURS	\$0.00	\$6,522.01	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
358600	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,739.63	\$0.00	OTHER NONCAP EQUIPMT
358601	IRBY ELECTRICAL	\$265.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358602	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,479.24	VEHICLE PARTS
358603	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
358604	LOVING GUIDANCE, INC	\$0.00	\$4,540.00	\$0.00	STAFF ED SERVICES
358605	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,230.88	OIL AND LUBRICANTS
358606	MILLS DISTRIBUTORS, INC.	\$116.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358607	WINWHOLESALE COMMERCIAL	\$252.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358608	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$1,102.50	\$0.00	IN-STATE TRAVEL
358609	Sign Pro	\$6,868.10	\$0.00	\$0.00	OTHER GEN SUPPLIES
358610	SOUTH ALABAMA UTILITIES	\$0.00	\$369.37	\$13,531.33	NATURAL GAS;WATER AND SEWAGE
358611	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$583.80	VEHICLE PARTS
358612	STATE STREET AME ZION CHURCH	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
358613	DON STRINGFELLOW	\$0.00	\$0.00	\$77.28	IN-STATE TRAVEL
358614	TVEYES INC	\$0.00	\$0.00	\$3,600.00	OTHER PROF SERVICES
358615	USA CHILDREN & WOMEN CENTER	\$30,833.30	\$0.00	\$0.00	OTHER PURCHASED SERV
358616	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$250.00	OPERAT TRANSFERS OUT
358617	EDWIN BURKE	\$0.00	\$252.84	\$0.00	OUT-OF-STATE TRAVEL
358618	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$150.00	OTHER PROF ED SERVIC
358619	ALABAMA ENVIRONMENTAL, INC.	\$17,433.10	\$0.00	\$0.00	OTHER PROPERTY SERV
358620	ALLift Equipment	\$0.00	\$0.00	\$660.69	NON-INST EQUIPMENT
358621	APPLE COMPUTER, INC.	\$0.00	\$5,880.00	\$0.00	NON-CAP COMPUTER HDW
358622	AREY JONES EDUCATIONAL	\$0.00	\$9,569.90	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
358623	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$452.27	VEHICLE PARTS
358624	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$1,200.00	\$0.00	OTHER PROF ED SERVIC
358625	ANNICER BENDOLPH	\$0.00	\$40.00	\$0.00	CHANGE CASH
358626	BRABNER & HOLLON INC.	\$1,756.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358627	BRIDGE, INC., THE	\$6,901.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
358628	CDW GOVERNMENT, LLC	\$332.00	\$983.78	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
358629	DANIELS LOUVERS & SHEET METAL	\$49.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358630	DAVIS PHOTOGRAPHY	\$0.00	\$0.00	\$339.95	PRINTING AND BINDING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358631	DELONG, MARY FRANCES	\$0.00	\$0.00	\$1,428.75	LEASES
358632	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$265.50	\$0.00	IN-STATE TRAVEL
358633	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$177.00	\$0.00	IN-STATE TRAVEL
358634	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$39,472.50	BUILDING IMPROVEMENT
358635	ELITE STAINLESS	\$2,940.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358636	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$683.70	\$0.00	STUDENT CLASSRM SUPP
358637	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$50.00	OFFICE SUPPLIES
358638	FEDEX	\$9.33	\$0.00	\$0.00	FREIGHT AND SHIPPING
358639	FIRE CONTROL SYSTEMS, INC.	\$17,127.32	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358640	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
358641	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$46.00	OTHER GEN SUPPLIES
358642	GRAINGER, INC.	\$2,012.64	\$0.00	\$151.50	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;OTH VEHICLE SUPPLIES
358643	HILTON ANAHEIM	\$0.00	\$739.92	\$0.00	OUT-OF-STATE TRAVEL
358644	HOLMES & HOLMES ARCHITECTS	\$0.00	\$0.00	\$76,359.49	ARCHITECT/ENGINEERNG
358645	HYDRO TECHNOLOGIES, INC.	\$345.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358646	INFORMATION TRANSPORT	\$0.00	\$734.41	\$0.00	STAFF INST SUPPLIES
358647	IRBY ELECTRICAL	\$227.99	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358648	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$94.13	OTHER PURCHASED SERV
358649	DAVID LUTTRELL	\$0.00	\$0.00	\$1,428.75	LEASES
358650	KRISTIAN L LUTTRELL	\$0.00	\$0.00	\$1,428.75	LEASES
358651	KRISTINE LUTTRELL	\$0.00	\$0.00	\$1,428.75	LEASES
358652	Luttrell, Robert L.	\$0.00	\$0.00	\$4,725.00	LEASES
358653	M & A STAMP & SIGN COMPANY INC	\$29.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358654	MARKS PLUMBING PARTS	\$2,224.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358655	MATHES OF ALABAMA ELECTRIC	\$1,600.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358656	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,512.00	OIL AND LUBRICANTS
358657	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
358658	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
358659	WINWHOLESALE COMMERCIAL	\$338.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358660	POSTER PRINTER SOLUTIONS, LLC	\$0.00	\$3,593.00	\$0.00	STUDENT CLASSRM SUPP
358661	RAM TOOL & SUPPLY CO., INC.	\$194.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358662	RETIF OIL & FUEL REFUEL DEPT.	\$13.33	\$0.00	\$176.87	FUEL-GASOLINE;FUEL-DIESEL
358663	SCHOOL HEALTH CORPORATION	\$399.59	\$0.00	\$0.00	OFFICE SUPPLIES
358664	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$313.08	WATER AND SEWAGE
358665	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
358666	TARGET MARKETING GROUP	\$724.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358667	TEACHER CREATED MATERIALS, INC	\$0.00	\$439.78	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358668	TRAVEL LEADERS GROUP	\$0.00	\$1,934.40	\$0.00	OUT-OF-STATE TRAVEL
358669	UNDERWOOD, MARY FRANCES	\$0.00	\$0.00	\$4,725.00	LEASES
358670	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$608.00	\$0.00	OUT-OF-STATE TRAVEL
358671	WALTERS CONTROLS, INC.	\$0.00	\$0.00	\$2,328.00	OTHER TECHNICAL SERV
358672	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,192.00	\$0.00	STAFF ED SERVICES
358673	WEST PAYMENT CENTER	\$0.00	\$0.00	\$489.01	OTHER PURCHASED SERV
358674	Z SPACE, INC.	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
358675	5 Ds, INC	\$0.00	\$0.00	\$75,392.00	OTHER TECHNICAL SERV
358676	ADAMS, DEBORAH T.	\$0.00	\$20.00	\$0.00	CHANGE CASH
358677	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
358678	ALABAMA DEPARTMENT OF LABOR	\$900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358679	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,164,601.74	ELECTRICITY
358680	ALTA POINTE HEALTH SYSTEMS INC	\$30,550.17	\$0.00	\$33,964.83	STUDENT EDUCATIONAL
358681	ANDERSON, LEONER	\$0.00	\$90.00	\$0.00	CHANGE CASH
358682	AT & T MOBILITY	\$0.00	\$0.00	\$5,585.37	OTHER COMMUNICATION
358683	BAY SOUTH LTD. INC.	\$32,928.30	\$0.00	\$0.00	BLDGS-CONSTRUCTED
358684	BOSARGE, MICHELLE	\$0.00	\$30.00	\$0.00	CHANGE CASH
358685	Toni Broughton	\$0.00	\$50.00	\$0.00	CHANGE CASH
358686	Brown, Patricia	\$0.00	\$15.00	\$0.00	CHANGE CASH
358687	C & C CONSULTING AND EDUCATION	\$2,443.01	\$1,956.99	\$0.00	STAFF ED SERVICES;OUT-OF-STATE TRAVEL
358688	Chambers, Jean	\$0.00	\$40.00	\$0.00	CHANGE CASH
358689	CLARK, SHANI N.	\$0.00	\$10.00	\$0.00	CHANGE CASH
358690	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
358691	COLLEGE BOARD	\$0.00	\$0.00	\$226,920.00	TESTING SUPPLIES
358692	COOK, KAY MICHELLE	\$0.00	\$30.00	\$0.00	CHANGE CASH
358693	Crabtree, Jeanie	\$0.00	\$120.00	\$0.00	CHANGE CASH
358694	Darlene Daughtry	\$0.00	\$30.00	\$0.00	CHANGE CASH
358697	DENMARK, EMILY RENEE	\$0.00	\$60.00	\$0.00	CHANGE CASH
358698	Dickinson, Karen	\$0.00	\$25.00	\$0.00	CHANGE CASH
358699	DOUBLE AA CONSTRUCTION COMPANY	\$8,465.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358700	Drinkard, Felecia	\$0.00	\$40.00	\$0.00	CHANGE CASH
358701	DRINKARD, PHYLLIS	\$0.00	\$30.00	\$0.00	CHANGE CASH
358702	EDGENUITY INC.	\$0.00	\$10,000.00	\$0.00	SOFTWARE MAINT AGREE
358703	MELINDA EZELL	\$0.00	\$50.00	\$0.00	CHANGE CASH
358704	FENIMORE, VICKIE	\$0.00	\$10.00	\$0.00	CHANGE CASH
358705	Terri Findley	\$0.00	\$30.00	\$0.00	CHANGE CASH
358706	FIRE CONTROL SYSTEMS, INC.	\$4,970.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358707	CAROLYN FRANKS	\$0.00	\$110.00	\$0.00	CHANGE CASH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358708	PAM GARDNER	\$0.00	\$60.00	\$0.00	CHANGE CASH
358709	Cheryl Gartman	\$0.00	\$175.00	\$0.00	CHANGE CASH
358710	GLENDALE PARADE STORE	\$887.75	\$0.00	\$44.25	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
358711	DEBORAH GODFREY	\$0.00	\$75.00	\$0.00	CHANGE CASH
358712	TAMMY GORDON	\$0.00	\$30.00	\$0.00	CHANGE CASH
358713	GULLEY, JENNIFER	\$0.00	\$30.00	\$0.00	CHANGE CASH
358714	HARDMAN, AUDREY	\$0.00	\$75.00	\$0.00	CHANGE CASH
358715	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,829.42	OTHER TECHNICAL SERV
358716	TRISHA HAYWARD	\$0.00	\$20.00	\$0.00	CHANGE CASH
358717	AMANDA HEATON	\$0.00	\$40.00	\$0.00	CHANGE CASH
358718	HOLLINGSHEAD, TOY	\$0.00	\$30.00	\$0.00	CHANGE CASH
358719	HOPKINS, CASSANDRA	\$0.00	\$160.00	\$0.00	CHANGE CASH
358720	HOWARD, ALFREDETTA	\$0.00	\$10.00	\$0.00	CHANGE CASH
358721	Hunter, Altheria	\$0.00	\$20.00	\$0.00	CHANGE CASH
358722	INFORMATION TRANSPORT	\$11,250.00	\$0.00	\$17,900.00	NON-INST EQUIPMENT;EQUIP MAINT AGREEMTS
358723	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$55.42	WATER AND SEWAGE
358724	INTERNATIONAL COUNCIL OF	\$3,122.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
358725	IRBY ELECTRICAL	\$250.75	\$0.00	\$3,449.04	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
358726	IRBY, CHARITA	\$0.00	\$15.00	\$0.00	CHANGE CASH
358727	IVEY, ASHLEY N.	\$0.00	\$1,288.94	\$0.00	IN-STATE TRAVEL
358728	THERESA JACKSON	\$0.00	\$60.00	\$0.00	CHANGE CASH
358729	James, Bonnie	\$0.00	\$15.00	\$0.00	CHANGE CASH
358730	JENNIFER JAMES	\$0.00	\$60.00	\$0.00	CHANGE CASH
358731	JOHNSON, NYOKA	\$0.00	\$80.00	\$0.00	CHANGE CASH
358732	GLORIA JONES	\$0.00	\$30.00	\$0.00	CHANGE CASH
358733	Jones, Kimberly	\$0.00	\$100.00	\$0.00	CHANGE CASH
358734	JONES, LORETTA	\$0.00	\$60.00	\$0.00	CHANGE CASH
358735	KING, VARISTINE	\$0.00	\$60.00	\$0.00	CHANGE CASH
358736	KNAPP, PATRICIA	\$0.00	\$40.00	\$0.00	CHANGE CASH
358737	TONYA KNOWLES	\$0.00	\$30.00	\$0.00	CHANGE CASH
358738	LADNIER, BRANDI	\$0.00	\$30.00	\$0.00	CHANGE CASH
358739	Lambert, Veronica	\$0.00	\$100.00	\$0.00	CHANGE CASH
358740	DEBORAH LEWIS	\$0.00	\$100.00	\$0.00	CHANGE CASH
358741	Reci Lingerfelt	\$0.00	\$50.00	\$0.00	CHANGE CASH
358742	LYONS, TEONDA	\$0.00	\$100.00	\$0.00	CHANGE CASH
358743	MATHIS, WENDY	\$0.00	\$20.00	\$0.00	CHANGE CASH
358744	MCCANTS, FLORENCE	\$0.00	\$20.00	\$0.00	CHANGE CASH
358745	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$683.73	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358746	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,188.56	LIFE INSURANCE
358747	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$3.80	WATER AND SEWAGE
358748	MOORE, JACQUELINE	\$0.00	\$60.00	\$0.00	CHANGE CASH
358749	MORRIS, NANCY	\$0.00	\$30.00	\$0.00	CHANGE CASH
358750	MORRISSETTE, THERESA	\$0.00	\$80.00	\$0.00	CHANGE CASH
358751	MURRILL, MARLA	\$0.00	\$50.00	\$0.00	CHANGE CASH
358752	Nelson, Beverly	\$0.00	\$60.00	\$0.00	CHANGE CASH
358753	JO ANNE NELSON	\$0.00	\$150.00	\$0.00	CHANGE CASH
358754	Nelson, Shirley	\$0.00	\$20.00	\$0.00	CHANGE CASH
358755	NILES, TAMMY	\$0.00	\$30.00	\$0.00	CHANGE CASH
358756	NORTH, ALMA M.	\$0.00	\$50.00	\$0.00	CHANGE CASH
358757	OAKTREE PRODUCTS, INC.	\$204.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358758	DEBBIE ORY	\$0.00	\$50.00	\$0.00	CHANGE CASH
358759	Anita Pack	\$0.00	\$40.00	\$0.00	CHANGE CASH
358760	KAREN PEEK	\$0.00	\$30.00	\$0.00	CHANGE CASH
358761	PITNEY BOWES	\$0.00	\$438.90	\$0.00	PARENT INST SUPPLIES
358762	POINTE ACADEMY, LLC.	\$0.00	\$6,789.72	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
358763	POPE, SEKEATHA	\$0.00	\$20.00	\$0.00	CHANGE CASH
358764	PRESTWICK HOUSE, INC.	\$0.00	\$994.28	\$0.00	PARENT INST SUPPLIES
358765	PRINCE, DIANE	\$0.00	\$40.00	\$0.00	CHANGE CASH
358766	PRITCHARD, ROZELL	\$0.00	\$25.00	\$0.00	CHANGE CASH
358767	PRITCHARD, TRACY	\$0.00	\$20.00	\$0.00	CHANGE CASH
358768	PRO-ED, INC	\$0.00	\$814.00	\$0.00	STUDENT CLASSRM SUPP
358769	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,261.75	\$0.00	STUDENT CLASSRM SUPP
358770	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$3,072.00	\$0.00	STUDENT CLASSRM SUPP
358771	Janice Rashid	\$0.00	\$100.00	\$0.00	CHANGE CASH
358772	REAVES, BILLIE	\$0.00	\$50.00	\$0.00	CHANGE CASH
358773	TINA ROBINSON	\$0.00	\$25.00	\$0.00	CHANGE CASH
358774	SARGENT-WELCH/VWR	\$0.00	\$578.34	\$0.00	STAFF INST SUPPLIES
358775	Peggy Savell	\$0.00	\$40.00	\$0.00	CHANGE CASH
358776	Peggy Savell	\$0.00	\$25.00	\$0.00	CHANGE CASH
358777	Kimberly Shepard	\$0.00	\$20.00	\$0.00	CHANGE CASH
358778	KAREN L. SMITH	\$0.00	\$60.00	\$0.00	CHANGE CASH
358779	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,367.39	WATER AND SEWAGE
358780	Catherine Stallworth	\$0.00	\$50.00	\$0.00	CHANGE CASH
358781	SULLIVAN & SULLIVAN	\$499.00	\$0.00	\$0.00	OTHER PROPERTY SERV
358782	TERRELL ENTERPRISES, INC.	\$0.00	\$1,716.00	\$0.00	OTHER GEN SUPPLIES
358783	TERRY, KAREN	\$0.00	\$20.00	\$0.00	CHANGE CASH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358784	JENNIFER THOMPSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
358785	TROPHY SHOP, INC.	\$0.00	\$0.00	\$62.00	ATH AND PE SUPPLIES
358786	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
358787	WEBB, L. DERRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
358788	DENISE Y. WILLIAMS	\$0.00	\$25.00	\$0.00	CHANGE CASH
358789	WILMOTH, REBECCA D	\$0.00	\$10.00	\$0.00	CHANGE CASH
358790	WINSOR LEARNING, INC.	\$0.00	\$11,000.00	\$0.00	STAFF ED SERVICES
358791	WOODWIND & BRASSWIND	\$1,135.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358792	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$104.06	GARBAGE AND WASTE
358793	ALABAMA INSTITUTE FOR THE	\$55.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
358794	APPLE COMPUTER, INC.	\$7,392.00	\$6,869.75	\$3,188.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES
358795	AREY JONES EDUCATIONAL	\$0.00	\$21,390.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
358796	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
358797	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
358798	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$87.56	OPERAT TRANSFERS OUT
358799	B & H PHOTO-VIDEO	\$0.00	\$1,079.90	\$13,369.61	AUDIO/VIDEO;STAFF INST SUPPLIES
358800	BAKER DISTRIBUTING COMPANY	\$335.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358801	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
358802	BOBCAT OF MOBILE	\$167.78	\$0.00	\$0.00	OTHER GEN SUPPLIES
358803	BOOTH ELEMENTARY	\$0.00	\$0.00	\$45.30	OPERAT TRANSFERS OUT
358804	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$45.30	OPERAT TRANSFERS OUT
358805	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$376.67	OPERAT TRANSFERS OUT
358806	CCHMG/PROJECT SEARCH	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
358807	CDW GOVERNMENT, LLC	\$0.00	\$390.00	\$0.00	STUDENT CLASSRM SUPP
358808	CENGAGE LEARNING	\$6,240.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358809	CLAS	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
358810	COLLIER ELEMENTARY	\$0.00	\$0.00	\$46.52	OPERAT TRANSFERS OUT
358811	CONTINENTAL PRESS, INC	\$0.00	\$11,457.60	\$0.00	OTH BOOKS/PERIODICAL
358812	COVER ONE, INC.	\$0.00	\$0.00	\$1,314.50	OTHER GEN SUPPLIES
358813	DIRT, INCORPORATED	\$900.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
358814	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$54.12	OPERAT TRANSFERS OUT
358815	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$8,628.00	\$0.00	IN-STATE TRAVEL
358816	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358817	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$67.79	OPERAT TRANSFERS OUT
358818	FASTENAL COMPANY	\$3,705.00	\$0.00	\$1,336.81	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
358819	FEDEX	\$13.92	\$0.00	\$0.00	FREIGHT AND SHIPPING
358820	Foots, Michael	\$0.00	\$620.68	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358821	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$113.09	OPERAT TRANSFERS OUT
358822	GRAINGER, INC.	\$8,244.34	\$0.00	\$94.96	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;OTH VEHICLE SUPPLIES
358823	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$1,200.00	SOFTWARE MAINT AGREE
358824	IRBY ELECTRICAL	\$572.87	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
358825	ISTE	\$0.00	\$635.00	\$0.00	REGISTRATION FEES
358826	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,182.60	VEHICLE PARTS
358827	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$38,101.50	OTHER PROF SERVICES
358828	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,529.62	OTHER TECHNICAL SERV
358829	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$45.30	OPERAT TRANSFERS OUT
358830	LOWES	\$574.62	\$0.00	\$31.68	OTHER INST SUPPLIES;OTH VEHICLE SUPPLIES
358831	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$135.59	OPERAT TRANSFERS OUT
358832	MERCHANTS COMPANY, (THE)	\$0.00	\$4,554.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
358833	METALS USA	\$635.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358834	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$342.94	OPERAT TRANSFERS OUT
358835	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$416.81	OPERAT TRANSFERS OUT
358836	PAWLOSKI, TAMMY H.	\$0.00	\$20,000.00	\$0.00	STAFF ED SERVICES
358837	PEARSON EDUCATION K12	\$0.00	\$53,101.80	\$0.00	SOFTWARE MAINT AGREE
358838	PRICHARD WATER	\$0.00	\$0.00	\$16,691.14	WATER AND SEWAGE
358839	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$8.82	OPERAT TRANSFERS OUT
358840	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$8.82	OPERAT TRANSFERS OUT
358841	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$181.19	OPERAT TRANSFERS OUT
358842	SCHOOLINSITES.COM	\$90,000.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
358843	SCHOOLINSITES.COM	\$58,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358844	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$852.15	WATER AND SEWAGE
358845	SULLIVAN & SULLIVAN	\$2,451.24	\$0.00	\$0.00	OTHER PROPERTY SERV
358846	WALTERS CONTROLS, INC.	\$15,576.85	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358847	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$240.15	OPERAT TRANSFERS OUT
358848	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$61.26	GARBAGE AND WASTE
358849	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$299.13	VEHICLE PARTS
358850	ALABAMA DEPARTMENT OF LABOR	\$825.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358851	ALLEN, SANDRA K.	\$0.00	\$826.75	\$0.00	STAFF ED SERVICES
358852	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$171.55	OTHER GEN SUPPLIES;LIBRARY BOOKS
358853	ANDREWS, WILLIE E.	\$0.00	\$0.00	\$554.00	CK EXCHANGE CLR ACCT
358854	APPLE COMPUTER, INC.	\$1,346.00	\$5,980.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
358855	AREY JONES EDUCATIONAL	\$0.00	\$49,538.18	\$0.00	NON-CAP COMPUTER HDW
358856	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$51,090.43	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358857	ATIS ELEVATOR INSPECTIONS, LLC	\$3,240.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358858	AUBURN UNIVERSITY	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
358859	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$1,273.87	VEHICLE PARTS
358860	Barr Marketing,Inc.	\$0.00	\$537.50	\$0.00	REFERENCE MATERIALS
358861	BATTERIES PLUS BULBS	\$339.50	\$0.00	\$44.78	MAINTENANCE SUPPLIES;OFFICE SUPPLIES
358862	BOSARGE, WENDY	\$0.00	\$30.00	\$0.00	CHANGE CASH
358863	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$167.25	OFFICE SUPPLIES
358864	CENTURYLINK OF ALABAMA	\$3,651.19	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
358865	CHARLES MACHINE WORKS, INC.	\$0.00	\$0.00	\$14,193.82	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
358866	CLAS	\$1,192.00	\$0.00	\$0.00	REGISTRATION FEES
358867	CLAS	\$0.00	\$1,656.00	\$0.00	REGISTRATION FEES
358868	COASTAL APG SOUTH, INC.	\$110.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358869	CONTINENTAL FLOORING CO., INC.	\$340.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358870	COUCH, TANYA	\$0.00	\$0.00	\$205.00	CK EXCHANGE CLR ACCT
358871	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$117.51	VEHICLE PARTS
358872	DANIELS LOUVERS & SHEET METAL	\$240.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358873	DEWALT SERVICE CENTER	\$62.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358874	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$372,406.42	BLDGS-CONSTRUCTED
358875	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$90.00	\$0.00	IN-STATE TRAVEL
358876	EAI EDUCATION	\$0.00	\$1,042.39	\$0.00	OTHER NONCAP EQUIPMT
358877	EDHELPER	\$0.00	\$359.82	\$0.00	INST SOFTWARE
358878	EDUCATION COMPANY	\$0.00	\$3,920.00	\$0.00	STAFF INST SUPPLIES
358879	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$125.63	OTHER NONCAP EQUIPMT
358880	ENVIRONMENTAL CENTER	\$90.98	\$1,036.74	\$101.34	REGISTRATION FEES;OTHER GEN SUPPLIES;MAGAZINES/PERIODICAL
358881	GLORIA GLENN	\$0.00	\$2,925.00	\$0.00	STAFF ED SERVICES
358882	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$24,600.00	OTHER PROF ED SERVIC
358883	GRAINGER, INC.	\$5,686.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358884	GULF COAST TOURS	\$0.00	\$7,750.00	\$0.00	TRANSP-OTH PROVIDERS
358885	INDUSTRIAL COMMERCIAL FIRE	\$483.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358886	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
358887	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
358888	MATHIS, WENDY	\$0.00	\$10.00	\$0.00	CHANGE CASH
358889	MEDIACOM	\$88.77	\$0.00	\$0.00	TELEPHONE (Desk Phones)
358890	MICROSOFT CORPORATION	\$0.00	\$0.00	\$18,765.00	OUT-OF-STATE TRAVEL
358891	MOBILE BAY PARENTS	\$0.00	\$325.00	\$0.00	STUDENT CLASSRM SUPP
358892	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358893	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358894	OREILLY AUTO PARTS	\$0.00	\$0.00	\$2.17	VEHICLE PARTS
358895	PARKER, AUTUMN BENSON	\$0.00	\$409.27	\$0.00	REGISTRATION FEES
358896	PITNEY BOWES	\$0.00	\$440.99	\$0.00	PARENT INST SUPPLIES
358897	PLAY WITH A PURPOSE	\$1,015.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358898	PROJECT LEAD THE WAY, INC.	\$20,313.50	\$6,900.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;STAFF ED SERVICES
358899	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$980.00	\$0.00	STUDENT EDUCATIONAL
358900	RON CLARK ACADEMY	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
358901	SMART WORK ETHICS	\$77,750.00	\$0.00	\$0.00	STAFF ED SERVICES
358902	SOUTH ALABAMA UTILITIES	\$0.00	\$149.50	\$5,400.80	NATURAL GAS;WATER AND SEWAGE
358903	STATE DEPARTMENT OF EDUCATION	\$1,000.00	\$0.00	\$0.00	INTERGOVT PAYABLE
358904	TEKSOUTH CORPORATION	\$1,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358905	TRAVEL LEADERS GROUP	\$0.00	\$1,307.20	\$0.00	OUT-OF-STATE TRAVEL
358906	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
358907	United States Postal Service	\$0.00	\$2,000.00	\$0.00	POSTAGE
358908	UNIVERSITY OF SOUTH ALA.	\$0.00	\$146,750.00	\$0.00	OTHER PROF ED SERVIC;STUDENT EDUCATIONAL;STAFF ED SERVICES
358909	VSC FIRE & SECURITY, INC.	\$13,638.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358910	WISE TECHNOLOGY, LLC	\$3,700.00	\$0.00	\$10,800.00	NON-INST EQUIPMENT;EQUIP MAINT AGREEMTS
900004983	CLIFF ALLRED	\$0.00	\$0.00	\$129.39	PURCHASED FOOD
900004984	BALIUS, KEVIN	\$0.00	\$204.45	\$0.00	OUT-OF-STATE TRAVEL
900004985	BELLE, HOPE	\$0.00	\$281.46	\$0.00	OUT-OF-STATE TRAVEL
900004986	TRACI BREWTON	\$0.00	\$258.92	\$0.00	OUT-OF-STATE TRAVEL
900004987	BRIDGES, DEBRA	\$304.90	\$0.00	\$0.00	IN-STATE TRAVEL
900004988	BROWN,TEMITHSIA	\$0.00	\$235.83	\$0.00	OUT-OF-STATE TRAVEL
900004989	CARROLL LYNDA, DR	\$0.00	\$15.00	\$0.00	LOCAL DISTRICT TRAVL
900004990	CHAMBERS, KIARA L	\$0.00	\$281.39	\$0.00	OUT-OF-STATE TRAVEL
900004991	KENDRA COOK	\$0.00	\$277.88	\$0.00	OUT-OF-STATE TRAVEL
900004992	ALVIN DAILEY	\$0.00	\$301.20	\$0.00	OUT-OF-STATE TRAVEL
900004993	DEIDRE L. DAVIS	\$0.00	\$310.20	\$0.00	LOCAL DISTRICT TRAVL
900004994	DUNNING, COURTNEY	\$0.00	\$0.00	\$176.26	OUT-OF-STATE TRAVEL
900004995	Ellard, Kristi	\$0.00	\$415.09	\$0.00	OUT-OF-STATE TRAVEL
900004996	FINCH, SHERICA	\$0.00	\$269.76	\$0.00	REGISTRATION FEES
900004997	FORE, BRENDA	\$0.00	\$0.00	\$1,262.16	OUT-OF-STATE TRAVEL
900004998	GAINES, KEIRSTON	\$0.00	\$215.88	\$0.00	OUT-OF-STATE TRAVEL
900004999	DEBORAH GODFREY	\$0.00	\$38.52	\$0.00	IN-STATE TRAVEL
900005000	GOODRUM, DENISE	\$0.00	\$302.97	\$0.00	OUT-OF-STATE TRAVEL
900005001	MICHAEL GRISWOLD	\$99.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005002	HALL, HUNTER	\$0.00	\$276.04	\$0.00	OUT-OF-STATE TRAVEL

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900005003	MICHAEL HERNDON	\$0.00	\$0.00	\$30.00	IN-STATE TRAVEL
900005004	HINSON, ROBIN	\$0.00	\$118.82	\$0.00	IN-STATE TRAVEL
900005005	HOLLOWAY, BRYAN	\$0.00	\$0.00	\$158.37	OUT-OF-STATE TRAVEL
900005006	TRACYE A MATHIS	\$0.00	\$0.00	\$123.76	OUT-OF-STATE TRAVEL
900005007	MCCLINTON, LAUREN	\$0.00	\$303.02	\$0.00	OUT-OF-STATE TRAVEL
900005008	MCNEAL, MARCIE	\$0.00	\$0.00	\$49.61	OUT-OF-STATE TRAVEL
900005009	SHEREE MOORE	\$0.00	\$0.00	\$176.69	OUT-OF-STATE TRAVEL
900005010	NUNN, SHANA	\$0.00	\$139.50	\$0.00	OUT-OF-STATE TRAVEL
900005011	PARKER, CHONNA	\$400.91	\$0.00	\$0.00	IN-STATE TRAVEL
900005012	JAMES PATTERSON	\$0.00	\$300.33	\$0.00	OUT-OF-STATE TRAVEL
900005013	PHILIPS, RENA	\$0.00	\$0.00	\$450.97	IN-STATE TRAVEL
900005014	POWE, BEANNER D.	\$0.00	\$21.85	\$0.00	IN-STATE TRAVEL
900005015	ROBINSON, LAKASHA	\$0.00	\$277.04	\$0.00	OUT-OF-STATE TRAVEL
900005016	RODGERS, LAUREN	\$0.00	\$769.44	\$0.00	OUT-OF-STATE TRAVEL
900005017	SETTLE, B KERRI	\$0.00	\$10.00	\$0.00	LOCAL DISTRICT TRAVL
900005018	Kimberly Shepard	\$0.00	\$45.67	\$0.00	IN-STATE TRAVEL
900005019	William Smith	\$0.00	\$340.74	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900005020	Stallworth, Rashad	\$0.00	\$512.56	\$0.00	OUT-OF-STATE TRAVEL
900005021	THOMPSON, PAMELA	\$0.00	\$191.38	\$0.00	OUT-OF-STATE TRAVEL
900005022	JOE R TOOMEY	\$0.00	\$675.76	\$0.00	OUT-OF-STATE TRAVEL
900005023	Walker Dawn	\$80.47	\$0.00	\$0.00	IN-STATE TRAVEL
900005024	BOYD, TANISHA	\$0.00	\$120.99	\$0.00	OUT-OF-STATE TRAVEL
900005025	BRISKETT, ERICA TATE	\$0.00	\$732.90	\$0.00	OUT-OF-STATE TRAVEL
900005026	BUSCH, OLGA	\$247.60	\$262.35	\$0.00	OUT-OF-STATE TRAVEL
900005027	BYRD, HEATHER LYNETTE	\$0.00	\$355.26	\$0.00	OUT-OF-STATE TRAVEL
900005028	CRAIG FRANCINE W.	\$0.00	\$134.28	\$0.00	OUT-OF-STATE TRAVEL
900005029	DAFFIN, CASSANDRA	\$0.00	\$829.97	\$0.00	OUT-OF-STATE TRAVEL
900005030	DUKE, BRIAN A	\$0.00	\$1,724.51	\$0.00	OUT-OF-STATE TRAVEL
900005031	FENIMORE, VICKIE	\$0.00	\$44.70	\$0.00	IN-STATE TRAVEL
900005032	GILMORE, FELICIA	\$0.00	\$360.23	\$0.00	IN-STATE TRAVEL
900005033	GREENE-WATSON, KARLYN	\$0.00	\$195.88	\$0.00	OUT-OF-STATE TRAVEL
900005034	Hall, Virginia J.	\$0.00	\$350.26	\$0.00	IN-STATE TRAVEL
900005035	HARDMAN, AUDREY	\$0.00	\$35.64	\$0.00	IN-STATE TRAVEL
900005036	WILLIAM HENDERSON JR.	\$0.00	\$232.21	\$0.00	OUT-OF-STATE TRAVEL
900005037	HOLLINS, JACINDA	\$0.00	\$304.39	\$0.00	OUT-OF-STATE TRAVEL
900005038	HUTTO, AMANDA	\$347.07	\$0.00	\$0.00	IN-STATE TRAVEL
900005039	JACKSON, DJUNA	\$362.27	\$0.00	\$0.00	IN-STATE TRAVEL
900005040	DEIDRE R. JEFFERSON	\$0.00	\$399.37	\$0.00	IN-STATE TRAVEL

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900005041	JOHNSON DENISE STAMPS	\$0.00	\$953.43	\$0.00	OUT-OF-STATE TRAVEL
900005042	HAILEE KUNTZ	\$0.00	\$575.96	\$0.00	OUT-OF-STATE TRAVEL
900005043	LONG, AVA T.	\$0.00	\$512.70	\$0.00	OUT-OF-STATE TRAVEL
900005044	Magee, Sharon	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
900005045	Mai Eileen R.	\$0.00	\$258.78	\$0.00	OUT-OF-STATE TRAVEL
900005046	MARTIN, URSULA	\$0.00	\$242.65	\$0.00	OUT-OF-STATE TRAVEL
900005047	MATHIS, TYLER	\$0.00	\$0.00	\$158.09	OUT-OF-STATE TRAVEL
900005048	MCNAUGHTON, DIANA	\$0.00	\$672.52	\$0.00	OUT-OF-STATE TRAVEL
900005049	MCQUEEN, CAROLL	\$0.00	\$45.79	\$0.00	IN-STATE TRAVEL
900005050	MILLER, KATHERINE	\$73.43	\$0.00	\$0.00	IN-STATE TRAVEL
900005051	MOORE ANGELA	\$0.00	\$219.97	\$0.00	OUT-OF-STATE TRAVEL
900005052	NAYLOR, CATHERINE	\$427.41	\$0.00	\$0.00	IN-STATE TRAVEL
900005053	SIM OAKLEY	\$0.00	\$0.00	\$71.39	LOCAL DISTRICT TRAVL
900005054	POWE, BEANNER D.	\$0.00	\$200.12	\$0.00	OUT-OF-STATE TRAVEL
900005055	RAWLS, RUTH BEALLE	\$363.11	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005056	ROBERTS, KATHLEEN	\$329.48	\$0.00	\$0.00	IN-STATE TRAVEL
900005057	ROBINSON, DERRICK	\$0.00	\$248.43	\$0.00	OUT-OF-STATE TRAVEL
900005058	Edward Sanderson	\$0.00	\$779.34	\$0.00	OUT-OF-STATE TRAVEL
900005059	SEXTON, JANNA	\$0.00	\$597.46	\$0.00	OUT-OF-STATE TRAVEL
900005060	Stephanie Tashbin	\$329.16	\$388.60	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900005061	TAYLOR, JANUARY M.	\$0.00	\$722.99	\$0.00	OUT-OF-STATE TRAVEL
900005062	TAYLOR, NAKIA	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
900005063	VARNADO, CHRISTY	\$0.00	\$15.00	\$0.00	LOCAL DISTRICT TRAVL
900005064	WEED, REBECCA	\$0.00	\$172.92	\$0.00	OUT-OF-STATE TRAVEL
900005065	WELLS, CHRISTINE	\$0.00	\$536.29	\$0.00	IN-STATE TRAVEL
900005066	Wendell Ellis	\$0.00	\$694.33	\$0.00	OUT-OF-STATE TRAVEL
900005067	MELISSA S WHIGHAM	\$0.00	\$480.05	\$0.00	OUT-OF-STATE TRAVEL
900005068	WOLTRING, SARAH	\$369.21	\$0.00	\$0.00	IN-STATE TRAVEL
900005069	LASHAUNDRAL WRIGHT YOUNG	\$0.00	\$500.10	\$0.00	OUT-OF-STATE TRAVEL
900005070	TREBA YOUNG	\$0.00	\$845.34	\$0.00	OUT-OF-STATE TRAVEL
900005071	Zimlich, Kristen	\$0.00	\$348.82	\$0.00	OUT-OF-STATE TRAVEL
900005072	Lisa Addison	\$0.00	\$154.94	\$0.00	OUT-OF-STATE TRAVEL
900005073	DAVID K AKRIDGE	\$0.00	\$0.00	\$151.71	OUT-OF-STATE TRAVEL
900005074	LEONHARDT, AMANDA	\$0.00	\$126.13	\$0.00	OUT-OF-STATE TRAVEL
900005075	ANGIE M. BROWN	\$0.00	\$2,496.94	\$0.00	OUT-OF-STATE TRAVEL
900005076	DEBORAH AUTREY	\$0.00	\$35.43	\$0.00	IN-STATE TRAVEL
900005077	BITZER, TOBIAS	\$0.00	\$1,861.22	\$0.00	OUT-OF-STATE TRAVEL
900005078	BURNEY, KYLE	\$0.00	\$497.10	\$0.00	OUT-OF-STATE TRAVEL

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900005079	BYRD, ROSEANN	\$0.00	\$769.52	\$0.00	OUT-OF-STATE TRAVEL
900005080	CROW, HOWARD D.	\$0.00	\$0.00	\$71.94	IN-STATE TRAVEL
900005081	GERALD CUNNINGHAM	\$0.00	\$314.32	\$0.00	OUT-OF-STATE TRAVEL
900005082	DAILEY ALAN JR	\$0.00	\$15.00	\$0.00	LOCAL DISTRICT TRAVL
900005083	DAVIS, KIMBERLY	\$0.00	\$179.73	\$0.00	OUT-OF-STATE TRAVEL
900005084	DAWSON, KAREN HOWARD	\$0.00	\$27.00	\$0.00	LOCAL DISTRICT TRAVL
900005085	ANDREA DENNIS	\$0.00	\$840.17	\$0.00	OUT-OF-STATE TRAVEL
900005086	DORSEY, JEFFREY	\$0.00	\$667.52	\$0.00	OUT-OF-STATE TRAVEL
900005087	FLOWERS, ALLISON	\$0.00	\$1,020.73	\$0.00	REGISTRATION FEES
900005088	GOLDEN, JASON	\$226.88	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005089	MICHAEL GRISWOLD	\$64.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005090	Guardalabene Jr. Antonio	\$0.00	\$770.40	\$0.00	OUT-OF-STATE TRAVEL
900005091	TIMOTHY HALE	\$0.00	\$376.59	\$0.00	OUT-OF-STATE TRAVEL
900005092	FREDA HARRIS	\$0.00	\$759.21	\$0.00	OUT-OF-STATE TRAVEL
900005093	NINA HAYES	\$0.00	\$0.00	\$130.82	LOCAL DISTRICT TRAVL
900005094	HENDERSON, SUSAN	\$1,039.61	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900005095	TRACY HUDSON	\$0.00	\$421.16	\$0.00	OUT-OF-STATE TRAVEL
900005096	HUTTO, AMANDA	\$23.97	\$0.00	\$0.00	IN-STATE TRAVEL
900005097	JACKSON, DJUNA	\$5.49	\$0.00	\$0.00	IN-STATE TRAVEL
900005098	JOHNSON DENISE STAMPS	\$0.00	\$15.00	\$0.00	REGISTRATION FEES
900005099	Key, Stephen	\$0.00	\$409.84	\$0.00	OUT-OF-STATE TRAVEL
900005100	KVALHEIM, KEN	\$0.00	\$0.00	\$256.83	OUT-OF-STATE TRAVEL
900005101	LOMAX, KELLY	\$0.00	\$0.00	\$240.41	PURCHASED FOOD
900005102	LEIGH ANN LONG	\$0.00	\$246.76	\$0.00	OUT-OF-STATE TRAVEL
900005103	LYLE, JAMIE	\$0.00	\$359.30	\$0.00	IN-STATE TRAVEL
900005104	McKinnis James	\$0.00	\$0.00	\$1,171.24	OUT-OF-STATE TRAVEL
900005105	MERRYMAN, R. ALLEN	\$0.00	\$26.81	\$0.00	IN-STATE TRAVEL
900005106	MILES, HELEN C.	\$0.00	\$0.00	\$518.92	LOCAL DISTRICT TRAVL
900005107	MILLER, KATHERINE	\$22.00	\$0.00	\$0.00	IN-STATE TRAVEL
900005108	PATRICK MITCHELL	\$0.00	\$0.00	\$209.91	OUT-OF-STATE TRAVEL
900005109	MITCHELL, GEORGE	\$0.00	\$0.00	\$112.96	OUT-OF-STATE TRAVEL
900005110	MOORE ANGELA	\$0.00	\$46.93	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900005111	NAYLOR, CATHERINE	\$36.28	\$0.00	\$0.00	IN-STATE TRAVEL
900005112	NELL, LISA	\$0.00	\$24.00	\$0.00	LOCAL DISTRICT TRAVL
900005113	PERRYMAN, HENRY	\$0.00	\$0.00	\$330.01	OUT-OF-STATE TRAVEL
900005114	PETERSON, ROSEMARY	\$0.00	\$379.66	\$0.00	IN-STATE TRAVEL
900005115	Pippin, Deborah	\$0.00	\$800.03	\$0.00	OUT-OF-STATE TRAVEL
900005116	NANCY S. PRINE	\$0.00	\$106.17	\$0.00	IN-STATE TRAVEL

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900005117	Edward Sanderson	\$0.00	\$574.39	\$0.00	OUT-OF-STATE TRAVEL
900005118	Sandra R. Smith	\$0.00	\$599.99	\$0.00	IN-STATE TRAVEL
900005119	Sheryl Ward Stroud	\$0.00	\$1,174.12	\$0.00	OUT-OF-STATE TRAVEL
900005120	THREADGILL, CHRISAL	\$0.00	\$0.00	\$1,005.67	IN-STATE TRAVEL
900005121	WEBB, L. DERRA	\$0.00	\$34.01	\$0.00	IN-STATE TRAVEL
900005122	Woods, C. Jerome	\$0.00	\$521.92	\$0.00	OUT-OF-STATE TRAVEL
900005123	TREBA YOUNG	\$0.00	\$48.00	\$0.00	IN-STATE TRAVEL
900005124	ADAMS, DEBORAH T.	\$0.00	\$32.60	\$0.00	IN-STATE TRAVEL
900005125	KESHIA BARNETT	\$0.00	\$607.23	\$0.00	OUT-OF-STATE TRAVEL
900005126	ANNICER BENDOLPH	\$0.00	\$31.96	\$0.00	IN-STATE TRAVEL
900005127	BROADNAK, WHITNEY	\$0.00	\$47.30	\$0.00	OUT-OF-STATE TRAVEL
900005128	BUCKLES, AMY	\$84.67	\$0.00	\$0.00	IN-STATE TRAVEL
900005129	COXE, CATHERINE	\$0.00	\$245.15	\$0.00	OUT-OF-STATE TRAVEL
900005130	David Diaz	\$0.00	\$783.76	\$0.00	OUT-OF-STATE TRAVEL
900005131	TIVELLA DAVIS	\$0.00	\$1,074.98	\$0.00	OUT-OF-STATE TRAVEL
900005132	DOYLE, RITA	\$0.00	\$29.13	\$0.00	OUT-OF-STATE TRAVEL
900005133	Ferrell Alicia	\$0.00	\$444.41	\$0.00	OUT-OF-STATE TRAVEL
900005134	Firle, Marlon	\$0.00	\$1,321.53	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900005135	GILBERT, ERIN	\$0.00	\$242.92	\$0.00	OUT-OF-STATE TRAVEL
900005136	TONEA GLOVER	\$0.00	\$177.74	\$0.00	OUT-OF-STATE TRAVEL
900005137	TAMMY GORDON	\$0.00	\$41.42	\$0.00	IN-STATE TRAVEL
900005138	JEREMY GREEN	\$656.19	\$0.00	\$0.00	IN-STATE TRAVEL
900005139	HARDEGREE, SANDRA J.	\$0.00	\$227.73	\$0.00	OUT-OF-STATE TRAVEL
900005140	HARRIS, LUTHER	\$0.00	\$717.52	\$0.00	OUT-OF-STATE TRAVEL
900005141	HENDERSON, ANGELA	\$0.00	\$762.42	\$0.00	OUT-OF-STATE TRAVEL
900005142	HOLBROOK, STACEY	\$0.00	\$547.76	\$0.00	OUT-OF-STATE TRAVEL
900005143	HUNTER, IDRIS	\$0.00	\$235.11	\$0.00	OUT-OF-STATE TRAVEL
900005144	HUNTER, TRACEY L.	\$0.00	\$272.06	\$0.00	OUT-OF-STATE TRAVEL
900005145	Ingram, Charles	\$0.00	\$843.96	\$0.00	OUT-OF-STATE TRAVEL
900005146	LEE, MADISON J.	\$0.00	\$142.67	\$0.00	OUT-OF-STATE TRAVEL
900005147	LETT, VICTOR	\$0.00	\$602.57	\$0.00	OUT-OF-STATE TRAVEL
900005148	LOMAX, KELLY	\$0.00	\$0.00	\$387.57	OUT-OF-STATE TRAVEL
900005149	ERIC D LOVETT	\$0.00	\$711.77	\$0.00	OUT-OF-STATE TRAVEL
900005150	LOWELL, NANCY	\$0.00	\$788.06	\$0.00	OUT-OF-STATE TRAVEL
900005151	MAXWELL, DAVID	\$0.00	\$890.36	\$0.00	OUT-OF-STATE TRAVEL
900005152	MCLEOD, SONJA	\$0.00	\$0.00	\$229.81	OUT-OF-STATE TRAVEL
900005153	Quentina M Pruitt	\$0.00	\$424.57	\$0.00	OUT-OF-STATE TRAVEL
900005154	Dianne Reynolds	\$0.00	\$363.59	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005155	RICHARDSON, JOSEPH	\$0.00	\$0.00	\$101.40	OUT-OF-STATE TRAVEL
900005156	Belinda W. Roberts	\$0.00	\$10.00	\$0.00	LOCAL DISTRICT TRAVL
900005157	SANDERS, ANGELA	\$190.71	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005158	SMITH, AMANDA PEABODY	\$0.00	\$764.42	\$0.00	OUT-OF-STATE TRAVEL
900005159	STEVENSON, ALASTAIR	\$0.00	\$553.39	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900005160	Laurin Mullin Tew	\$0.00	\$213.12	\$0.00	OUT-OF-STATE TRAVEL
900005161	TOMBERLIN, JESSICA	\$0.00	\$325.32	\$0.00	OUT-OF-STATE TRAVEL
900005162	TURNER DEBBIE T	\$0.00	\$0.00	\$186.18	IN-STATE TRAVEL
900005163	WILLIAMS, ADAM	\$0.00	\$597.83	\$0.00	OUT-OF-STATE TRAVEL
900005164	WILLIAMS, APRYLE	\$0.00	\$844.04	\$0.00	OUT-OF-STATE TRAVEL
		\$1,895,564.56	\$1,662,946.95	\$3,589,502.40	