

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2018 - 02/28/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355312	AAPASS	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
355313	AAPASS	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
355314	AAPASS	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
355315	AGRI-AFC, LLC	\$400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355316	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$1,065.28	VEHICLE PARTS
355317	ALABAMA INSTITUTE FOR THE	\$247.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
355318	ALABAMA PUBLIC TELEVISION	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
355319	ALTA POINTE HEALTH SYSTEMS INC	\$32,352.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
355320	APPLE COMPUTER, INC.	\$3,124.00	\$159.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
355321	ASE NATIONAL INSTITUTE FOR	\$0.00	\$1,039.60	\$0.00	STUDENT EDUCATIONAL
355322	AT & T MOBILITY	\$0.00	\$0.00	\$5,520.30	OTHER COMMUNICATION
355323	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$30.07	VEHICLE PARTS
355324	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,745.00	\$0.00	OTHER PROF ED SERVIC
355325	BELFOR USA GROUP, INC.	\$0.00	\$1,088.37	\$0.00	MAINTENANCE SUPPLIES
355326	BELL & COMPANY	\$8,648.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
355327	BINGHAM, MELODY	\$0.00	\$220.00	\$0.00	STAFF ED SERVICES
355328	BOUNRATH BOUASANOUVONG	\$200.00	\$0.00	\$0.00	OTHER PROF SERVICES
355329	BUCKNER, TERRY	\$0.00	\$0.00	\$298.55	TRANSP-OTH PROVIDERS
355330	CITY OF PRICHARD	\$0.00	\$0.00	\$25,000.00	RENTAL-LAND & BLDG
355331	EDMONDS ENGINEERING, INC.	\$1,487.50	\$0.00	\$0.00	BLDGS-CONSTRUCTED
355332	ENVIRONMENTAL CENTER	\$0.00	\$1,818.00	\$0.00	STUDENT EDUCATIONAL;TRANSP-OTH PROVIDERS
355333	Fant, Shanna	\$0.00	\$0.00	\$478.07	TRANSP-OTH PROVIDERS
355334	FARMTEK	\$0.00	\$6,843.03	\$0.00	OTHER NONCAP EQUIPMT
355335	FASTENAL COMPANY	\$0.00	\$0.00	\$1,011.16	OTHER GEN SUPPLIES
355336	FEDEX	\$62.84	\$0.00	\$0.00	FREIGHT AND SHIPPING
355337	FEDEX	\$9.11	\$0.00	\$0.00	FREIGHT AND SHIPPING
355338	FELDER SERVICES, LLC.	\$0.00	\$105.00	\$42.50	OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER GEN SUPPLIES
355339	Flocabulary, LLC	\$0.00	\$2,000.00	\$0.00	INST SOFTWARE
355340	GAUGE DOCTOR	\$0.00	\$0.00	\$900.00	OTHER PROF SERVICES
355341	GOODEN, LISA	\$0.00	\$0.00	\$723.11	TRANSP-OTH PROVIDERS
355342	GRAINGER, INC.	\$15,674.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355343	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$464.30	EQUIP REPAIR & MAINT
355344	HILTON NEW ORLEANS RIVERSIDE	\$734.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355345	HILTON NEW ORLEANS RIVERSIDE	\$734.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355346	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$2,939.00	\$0.00	OUT-OF-STATE TRAVEL
355347	HILTON NEW ORLEANS RIVERSIDE	\$734.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355348	HILTON NEW ORLEANS RIVERSIDE	\$734.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355349	HILTON NEW ORLEANS RIVERSIDE	\$734.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355350	HILTON NEW ORLEANS RIVERSIDE	\$734.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355351	HILTON NEW ORLEANS RIVERSIDE	\$734.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355352	HILTON PORTLAND	\$0.00	\$2,133.10	\$0.00	OUT-OF-STATE TRAVEL
355353	HOTEL & RESTAURANT SUPPLY	\$0.00	\$10,493.71	\$0.00	OTHER PURCHASED SERV;FOOD SERV SUPPLIES
355354	HYDRO TECHNOLOGIES, INC.	\$4,587.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
355355	INFORMATION TRANSPORT	\$22,579.11	\$0.00	\$0.00	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
355356	IRBY ELECTRICAL	\$4,735.26	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
355357	J APPLESEED	\$0.00	\$6,582.04	\$0.00	LIBRARY BOOKS
355358	JOLIE, UWINGABIRE	\$475.00	\$0.00	\$0.00	OTHER PROF SERVICES
355359	JONES, KIM H.	\$0.00	\$0.00	\$359.00	CK EXCHANGE CLR ACCT
355360	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,054.19	VEHICLE PARTS;OTHER PROF SERVICES
355361	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
355362	Julie Lary	\$0.00	\$259.00	\$0.00	REGISTRATION FEES
355363	LEARNING TREE, INC., THE	\$0.00	\$225,950.78	\$0.00	STUDENT EDUCATIONAL
355364	LEXJET	\$0.00	\$0.00	\$270.92	OTHER GEN SUPPLIES
355365	M. D. BELL COMPANY, INC.	\$1,500.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
355366	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$121.00	OTHER PROF SERVICES
355367	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$1,286.00	MEDICAL/HEALTH SERVI
355368	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$684.75	OIL AND LUBRICANTS
355369	MERCHANTS COMPANY, (THE)	\$0.00	\$108,610.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
355370	MID AMERICA BOOKS	\$0.00	\$322.15	\$0.00	LIBRARY BOOKS
355371	MILES, NAJAH	\$0.00	\$0.00	\$292.77	TRANSP-OTH PROVIDERS
355372	MINIARD, AMBER	\$0.00	\$259.00	\$0.00	REGISTRATION FEES
355373	MOBILE FIXTURE	\$0.00	\$42,330.00	\$0.00	OTHER EQUIPMENT
355374	OREILLY AUTO PARTS	\$0.00	\$0.00	\$2,017.69	VEHICLE PARTS
355375	PRICHARD WATER	\$0.00	\$0.00	\$17,158.86	WATER AND SEWAGE
355376	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$51,466.48	\$0.00	STUDENT CLASSRM SUPP
355377	REDD, GLENN	\$0.00	\$0.00	\$460.69	TRANSP-OTH PROVIDERS
355378	RESOURCES FOR EDUCATORS	\$0.00	\$239.00	\$0.00	PARENT INST SUPPLIES
355379	RETIF OIL & FUEL REFUEL DEPT.	\$33,188.57	\$0.00	\$95,485.51	FUEL-DIESEL;FUEL-GASOLINE
355380	SHERICA REYNOLDS	\$0.00	\$0.00	\$266.83	TRANSP-OTH PROVIDERS
355381	SALLY BEAUTY SUPPLY, INC.	\$102.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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355382	SMITH, TISA	\$0.00	\$259.00	\$0.00	REGISTRATION FEES
355383	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,692.70	WATER AND SEWAGE
355384	SOUTHEAST ARCHITECTURE, LLC	\$4,628.75	\$0.00	\$0.00	LAND IMPROVEMENT
355385	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,950.00	VEHICLE PARTS
355386	SUMMIT PROFESSIONAL EDUCATION	\$0.00	\$959.96	\$0.00	REGISTRATION FEES
355387	SWISSOTEL CHICAGO HOTEL	\$0.00	\$2,289.30	\$0.00	OUT-OF-STATE TRAVEL
355388	TARGET MARKETING GROUP	\$2,025.51	\$0.00	\$0.00	OTHER GEN SUPPLIES
355389	TEACHER CREATED MATERIALS, INC	\$0.00	\$6,599.09	\$2,819.29	STAFF INST SUPPLIES
355390	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$144.00	OTHER PURCHASED SERV
355391	TRAVEL LEADERS GROUP	\$0.00	\$0.00	\$361.00	OUT-OF-STATE TRAVEL
355392	TRAVEL LEADERS GROUP	\$0.00	\$950.00	\$0.00	OUT-OF-STATE TRAVEL
355393	TUMBLEWEED PRESS, INC.	\$0.00	\$500.00	\$0.00	STUDENT CLASSRM SUPP
355394	United States Post Office	\$0.00	\$800.00	\$0.00	POSTAGE
355395	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$77,989.50	OTHER TUITION
355396	USA TESTPREP, INC.	\$0.00	\$325.00	\$0.00	STUDENT CLASSRM SUPP
355397	VAR, SEKHAMONY	\$87.50	\$0.00	\$0.00	OTHER PROF SERVICES
355398	ALABAMA A & M UNIVERSITY	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
355399	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$1,643.64	OPERAT TRANSFERS OUT
355400	ALLENTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,619.31	OPERAT TRANSFERS OUT
355401	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$5,626.01	OPERAT TRANSFERS OUT
355402	AMERICAN BOOK COMPANY	\$0.00	\$4,160.68	\$0.00	STUDENT CLASSRM SUPP
355403	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$190.36	STAFF INST SUPPLIES
355404	APPLE COMPUTER, INC.	\$2,099.00	\$2,589.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
355405	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,621.15	OPERAT TRANSFERS OUT
355406	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$8,750.42	OPERAT TRANSFERS OUT
355407	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$250.00	CK EXCHANGE CLR ACCT
355408	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$3,058.09	OPERAT TRANSFERS OUT
355409	BOOTH ELEMENTARY	\$0.00	\$0.00	\$1,585.17	OPERAT TRANSFERS OUT
355410	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$1,774.05	OPERAT TRANSFERS OUT
355411	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$481.82	OPERAT TRANSFERS OUT
355412	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$2,713.91	OPERAT TRANSFERS OUT
355413	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,079.59	OPERAT TRANSFERS OUT
355414	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$757.90	OPERAT TRANSFERS OUT
355415	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$2,103.29	OPERAT TRANSFERS OUT
355416	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,505.35	OPERAT TRANSFERS OUT
355417	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$4,656.11	OPERAT TRANSFERS OUT
355418	CENTURYLINK OF ALABAMA	\$3,254.86	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
355419	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$2,169.14	OPERAT TRANSFERS OUT

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355420	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$2,620.92	OPERAT TRANSFERS OUT
355421	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$2,651.76	OPERAT TRANSFERS OUT
355422	CLEARLY SPEAKING, INC.	\$0.00	\$4,258.00	\$0.00	STUDENT EDUCATIONAL
355423	COLLIER ELEMENTARY	\$0.00	\$0.00	\$2,176.52	OPERAT TRANSFERS OUT
355424	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$1,709.97	OPERAT TRANSFERS OUT
355425	COMFORT SUITES TUSCALOOSA	\$0.00	\$216.18	\$0.00	IN-STATE TRAVEL
355426	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$167.03	OPERAT TRANSFERS OUT
355428	COUNTRY INN & SUITES	\$0.00	\$459.56	\$0.00	OUT-OF-STATE TRAVEL
355429	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,761.04	OPERAT TRANSFERS OUT
355430	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
355431	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$954.10	VEHICLE PARTS
355432	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$312.06	OPERAT TRANSFERS OUT
355433	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$5,132.47	OPERAT TRANSFERS OUT
355434	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$1,656.32	OPERAT TRANSFERS OUT
355435	DAWES INTERMEDIATE	\$0.00	\$0.00	\$1,783.68	OPERAT TRANSFERS OUT
355436	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$1,150.09	OPERAT TRANSFERS OUT
355437	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$2,545.59	OPERAT TRANSFERS OUT
355438	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,525.43	OPERAT TRANSFERS OUT
355439	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,920.29	OPERAT TRANSFERS OUT
355440	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$174.75	\$0.00	IN-STATE TRAVEL
355441	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$180.49	\$0.00	IN-STATE TRAVEL
355442	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$1,525.59	OPERAT TRANSFERS OUT
355443	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$1,469.22	OPERAT TRANSFERS OUT
355444	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$0.00	\$300.70	IN-STATE TRAVEL
355445	ENTERPRISE LEASING COMPANY	\$0.00	\$0.00	\$400.52	IN-STATE TRAVEL
355446	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$481.82	OPERAT TRANSFERS OUT
355447	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$847.15	OPERAT TRANSFERS OUT
355448	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$481.82	OPERAT TRANSFERS OUT
355449	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$35.00	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
355450	FERGUSON ENTERPRISES, INC.	\$50.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355451	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,896.59	OPERAT TRANSFERS OUT
355452	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,644.44	OPERAT TRANSFERS OUT
355453	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$306.00	VEHICLE PARTS
355454	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$2,457.74	OPERAT TRANSFERS OUT
355455	GRAINGER, INC.	\$0.00	\$0.00	\$1,437.40	DATA PROCESSING SUPP
355456	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$2,718.89	OPERAT TRANSFERS OUT
355457	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,721.67	WATER AND SEWAGE
355458	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$831.94	OPERAT TRANSFERS OUT

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355459	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,259.24	OPERAT TRANSFERS OUT
355460	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,190.73	OPERAT TRANSFERS OUT
355461	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$2,507.37	OPERAT TRANSFERS OUT
355462	HASKEW ELEMENTARY	\$0.00	\$0.00	\$1,838.29	OPERAT TRANSFERS OUT
355463	HILTON ORLANDO	\$0.00	\$0.00	\$933.75	OUT-OF-STATE TRAVEL
355464	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$915.61	OPERAT TRANSFERS OUT
355465	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,054.79	OPERAT TRANSFERS OUT
355466	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$1,344.11	OPERAT TRANSFERS OUT
355467	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$1,625.97	OPERAT TRANSFERS OUT
355468	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$1,129.86	OPERAT TRANSFERS OUT
355469	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$125.40	OTHER PURCHASED SERV
355470	ISTE	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
355471	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
355472	JUST 4	\$0.00	\$0.00	\$966.84	OPERAT TRANSFERS OUT
355473	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
355474	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$66,055.25	OTHER PROF SERVICES
355475	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
355476	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$2,034.55	OPERAT TRANSFERS OUT
355477	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
355478	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,931.28	OPERAT TRANSFERS OUT
355479	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$1,554.34	OPERAT TRANSFERS OUT
355480	LOWES	\$640.33	\$0.00	\$86.65	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV
355481	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,376.39	OPERAT TRANSFERS OUT
355482	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$2,662.03	OPERAT TRANSFERS OUT
355483	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,388.75	OPERAT TRANSFERS OUT
355484	MEDIACOM	\$89.15	\$0.00	\$0.00	TELEPHONE (Desk Phones)
355485	MERCHANTS COMPANY, (THE)	\$0.00	\$30,227.50	\$0.00	PURCHASED FOOD
355486	MERCHANTS COMPANY, (THE)	\$0.00	\$163,474.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
355487	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
355488	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
355489	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$581.07	OPERAT TRANSFERS OUT
355490	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$6,448.14	OPERAT TRANSFERS OUT
355491	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,545.99	OPERAT TRANSFERS OUT
355492	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$5,888.11	OPERAT TRANSFERS OUT
355493	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$12,992.00	OPERAT TRANSFERS OUT
355494	NATIONAL HURRICANE CONFERENCE	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
355495	North Mobile County Middle Sch	\$0.00	\$0.00	\$1,593.53	OPERAT TRANSFERS OUT

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355496	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,134.21	OPERAT TRANSFERS OUT
355497	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$1,641.39	OPERAT TRANSFERS OUT
355498	OMNI HOTEL SHOREHAM	\$0.00	\$1,216.88	\$0.00	OUT-OF-STATE TRAVEL
355499	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,553.05	OPERAT TRANSFERS OUT
355500	PATHWAY	\$0.00	\$0.00	\$463.19	OPERAT TRANSFERS OUT
355501	PATTERSON, KATHERINE	\$0.00	\$809.45	\$0.00	OUT-OF-STATE TRAVEL
355502	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$2,527.93	OPERAT TRANSFERS OUT
355503	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$1,670.46	OPERAT TRANSFERS OUT
355504	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$4,200.00	OTHER PURCHASED SERV
355505	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$2,483.12	OPERAT TRANSFERS OUT
355506	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$96.36	OPERAT TRANSFERS OUT
355507	REGIONS BANK	\$0.00	\$0.00	\$1,075.00	OTHER DEBT SERVICE
355508	REGIONS BANK	\$0.00	\$0.00	\$7,000.00	OTHER DEBT SERVICE
355509	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
355510	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,132.11	OPERAT TRANSFERS OUT
355511	RON CLARK ACADEMY	\$0.00	\$3,600.00	\$0.00	REGISTRATION FEES
355512	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$1,743.21	OPERAT TRANSFERS OUT
355513	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,759.75	OPERAT TRANSFERS OUT
355514	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$4,623.99	OPERAT TRANSFERS OUT
355515	SEPS GRAPHICS	\$712.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355516	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,853.87	OPERAT TRANSFERS OUT
355517	SHORE ACRES PLANT FARM, INC.	\$2,270.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355518	SICKLE CELL DISEASE ASSOC.	\$0.00	\$3,195.37	\$0.00	OTHER PROF ED SERVIC
355519	SIMPLEX GRINNELL	\$3,628.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355520	SOUTHERN REGIONAL EDUCATION	\$0.00	\$180.00	\$0.00	STUDENT EDUCATIONAL
355521	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$1,801.67	OPERAT TRANSFERS OUT
355522	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,301.39	OPERAT TRANSFERS OUT
355523	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$977.12	OPERAT TRANSFERS OUT
355524	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,178.04	OPERAT TRANSFERS OUT
355525	TEACHER CREATED MATERIALS, INC	\$0.00	\$24,019.20	\$0.00	STAFF INST SUPPLIES
355526	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$4,966.72	OPERAT TRANSFERS OUT
355527	TROPHY SHOP, INC.	\$0.00	\$0.00	\$702.00	OTHER GEN SUPPLIES;ATH AND PE SUPPLIES
355528	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$1,678.65	OPERAT TRANSFERS OUT
355529	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$823.03	WATER AND SEWAGE
355530	TWILLEY, ASHTON	\$0.00	\$259.00	\$0.00	REGISTRATION FEES
355531	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
355532	UNIVERSITY OF WEST ALABAMA	\$0.00	\$0.00	\$10.00	REGISTRATION FEES
355533	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,011.93	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355534	VERIZON	\$45,980.94	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
355535	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$2,000.98	OPERAT TRANSFERS OUT
355536	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$716.30	OPERAT TRANSFERS OUT
355537	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$949.34	OPERAT TRANSFERS OUT
355538	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,611.19	OPERAT TRANSFERS OUT
355539	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$9,035.00	OPERAT TRANSFERS OUT
355540	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$2,330.38	OPERAT TRANSFERS OUT
355541	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,833.15	OPERAT TRANSFERS OUT
355542	WYNFREY HOTEL OF BIRMINGHAM	\$250.00	\$0.00	\$0.00	IN-STATE TRAVEL
355543	Regions Bank	\$1,858,399.95	\$875,875.40	\$631,769.62	ACCOUNTS PAYABLE
355544	ALABAMA CHILDRENS	\$0.00	\$75.00	\$0.00	STUDENT EDUCATIONAL
355545	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$150.00	\$0.00	OUT-OF-STATE TRAVEL
355546	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
355547	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,361.90	ELECTRICITY
355548	APPLE SPECIALTIES, INC.	\$5,083.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355549	AREY JONES EDUCATIONAL	\$10,414.29	\$83,776.24	\$14,355.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
355550	AT & T MOBILITY	\$264,017.81	\$0.00	\$0.00	TELEPHONE (Desk Phones)
355551	ATBE	\$0.00	\$0.00	\$683.40	OTHER RESERVED FUNDS
355552	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$924.35	VEHICLE PARTS
355553	B & H PHOTO-VIDEO	\$0.00	\$379.75	\$0.00	STUDENT CLASSRM SUPP
355554	BERCKEMEYER CONSULTING GROUP	\$0.00	\$4,509.96	\$0.00	STAFF ED SERVICES
355555	BEST PLUMBING SPECIALTIES IN	\$1,854.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355556	Bishop State Adult Education	\$0.00	\$19,980.00	\$0.00	STUDENT EDUCATIONAL
355557	BRAINPOP LLC	\$0.00	\$1,795.00	\$0.00	SOFTWARE MAINT AGREE
355558	BROWNELL TRAVEL	\$0.00	\$0.00	\$463.00	OUT-OF-STATE TRAVEL
355559	CDW GOVERNMENT, LLC	\$1,320.16	\$0.00	\$73.00	N-C INSTRUCT EQ <500;OFFICE SUPPLIES
355560	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$2,095.42	OPERAT TRANSFERS OUT
355561	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$1,822.48	TRANSP-OTH PROVIDERS
355562	DAVISON OIL COMPANY	\$0.00	\$0.00	\$1,495.20	OIL AND LUBRICANTS
355563	DECA INC.	\$448.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355564	DOUBLE AA CONSTRUCTION COMPANY	\$45,452.69	\$0.00	\$0.00	BUILDING IMPROVEMENT
355565	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$177.00	\$0.00	IN-STATE TRAVEL
355566	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355567	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$0.00	\$300.70	IN-STATE TRAVEL
355568	EQUIPMENT CONCEPTS & DESIGNS	\$19,608.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355569	EZELL, NANJI W.	\$0.00	\$0.00	\$62.50	CK EXCHANGE CLR ACCT
355570	FASTENAL COMPANY	\$0.00	\$0.00	\$467.09	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355571	FEDEX	\$49.78	\$0.00	\$0.00	FREIGHT AND SHIPPING
355572	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
355573	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$24.00	VEHICLE PARTS
355574	GNP SERVICES, CPA, PA	\$600.00	\$0.00	\$0.00	ACCOUNTING
355575	HANKINS MIDDLE SCHOOL	\$0.00	\$419.10	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
355576	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
355577	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$339.86	WATER AND SEWAGE
355578	LYONS LAW FIRM	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
355579	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$7,955.00	MEDICAL/HEALTH SERVI
355580	MERCHANTS COMPANY, (THE)	\$0.00	\$246,871.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
355581	MINGLEDORFFS	\$295.50	\$0.00	(\$44.76)	MAINTENANCE SUPPLIES
355582	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$105,731.82	WATER AND SEWAGE
355583	MOBILE COUNTY WATER & FIRE	\$0.00	\$513.55	\$8,520.13	WATER AND SEWAGE
355584	MOORE ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
355585	NAESP	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
355586	NATIONAL ASSOCIATION OF FEDERA	\$0.00	\$670.00	\$0.00	OUT-OF-STATE TRAVEL
355587	NEARPOD, INC.	\$0.00	\$4,120.00	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
355588	NOOJIN, TERRY RAMSEY	\$0.00	\$0.00	\$3,300.00	STAFF ED SERVICES
355589	OREILLY AUTO PARTS	\$0.00	\$0.00	\$908.35	VEHICLE PARTS
355590	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$17,000.82	\$0.00	STUDENT CLASSRM SUPP
355591	PURE AIR FILTER SALES & SERVIC	\$101,897.37	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355592	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$41,246.26	OPERAT TRANSFERS OUT
355593	RESOURCES FOR EDUCATORS	\$0.00	\$239.00	\$0.00	PARENT INST SUPPLIES
355594	Riverview Plaza Hotel	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
355595	SCHOOL DUDE.COM	\$33,272.17	\$0.00	\$0.00	SOFTWARE MAINT AGREE
355596	SCHOOL HEALTH CORPORATION	\$0.00	\$546.00	\$0.00	OTHER GEN SUPPLIES
355597	TEACHER CREATED MATERIALS, INC	\$0.00	\$19,999.60	\$0.00	STUDENT CLASSRM SUPP
355598	TEAGUE BROS. CARPET CLEANING &	\$0.00	\$0.00	\$698.40	BLDG IMPMTS < \$50K
355599	TOWN & COUNTRY INDUSTRIES	\$241.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355600	TRAVEL LEADERS GROUP	\$0.00	\$1,022.00	\$0.00	OUT-OF-STATE TRAVEL
355601	TROPHY SHOP, INC.	\$0.00	\$0.00	\$750.00	STAFF INST SUPPLIES
355602	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$99.00	OTHER NONCAP EQUIPMT
355603	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$4,637.15	VEHICLE PARTS
355604	VERIZON	\$2,356.68	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
355605	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
355606	VSC FIRE & SECURITY, INC.	\$5,150.87	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355607	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$56.80	OTH VEHICLE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355608	WILLIAMS, TOSHUNA	\$0.00	\$0.00	\$91.56	TRANSP-OTH PROVIDERS
355609	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL
355610	ACE OFFICE SUPPLIES	\$0.00	\$1,249.00	\$0.00	STUDENT CLASSRM SUPP
355611	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$253.19	PREPAID ITEMS
355612	ALTA POINTE HEALTH SYSTEMS INC	\$32,352.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
355613	AREY JONES EDUCATIONAL	\$0.00	\$769.60	\$0.00	STUDENT CLASSRM SUPP
355614	ARGUMENT-DRIVEN INQUIRY, LLC	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
355615	ASCD	\$0.00	\$538.00	\$0.00	STAFF INST SUPPLIES
355616	ASCD	\$0.00	\$0.00	\$89.00	ASSOCIATION DUES
355617	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$2,252.71	LEGAL FEES
355618	Atlanta Marriott Marquis	\$0.00	\$677.82	\$0.00	OUT-OF-STATE TRAVEL
355619	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$87.15	VEHICLE PARTS
355620	B & H PHOTO-VIDEO	\$806.51	\$1,553.12	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
355621	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$498.00	\$0.00	REGISTRATION FEES
355622	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$2,161.73	\$0.00	STUDENT CLASSRM SUPP
355623	CDW GOVERNMENT, LLC	\$3,130.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355624	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$467.27	WATER AND SEWAGE
355625	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$25,000.00	DRUG TESTING SERV
355626	DRURY INN & SUITES-MONTGOMERY	\$1,326.60	\$351.00	\$0.00	IN-STATE TRAVEL
355627	FEDEX	\$133.43	\$0.00	\$0.00	FREIGHT AND SHIPPING
355628	FIRE CONTROL SYSTEMS, INC.	\$895.62	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355629	GCR TIRE CENTERS	\$0.00	\$0.00	\$5,469.24	TIRES
355630	GLOBAL INDUSTRIES, INC.	\$477.30	\$0.00	\$0.00	N-C FURN & FXT <\$500
355631	GORRIE-REGAN & ASSOC. INC.	\$0.00	\$0.00	\$242.61	OFFICE SUPPLIES
355632	GRAINGER, INC.	\$4,069.36	(\$2,903.30)	\$0.00	MAINTENANCE SUPPLIES;OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
355633	GREATMATS.COM	\$0.00	\$2,792.38	\$0.00	STUDENT CLASSRM SUPP
355634	HAGAN FENCE OF MOBILE, INC.	\$2,609.49	\$0.00	\$0.00	OTHER PURCHASED SERV
355635	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$11,320.00	OTHER PURCHASED SERV
355636	HILLIARD & SONS, INC.	\$57.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355637	HOTEL & RESTAURANT SUPPLY	\$0.00	\$8,758.50	\$0.00	OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV;FOOD PROCESSING SUPP
355638	HYDRO TECHNOLOGIES, INC.	\$4,649.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
355639	INFORMATION TRANSPORT	\$30,366.03	\$3,778.11	\$0.00	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW
355640	INSTITUTE FOR EDUCATIONAL	\$0.00	\$249.00	\$0.00	REGISTRATION FEES
355641	IRBY ELECTRICAL	\$7,636.20	\$0.00	\$5,874.79	DATA PROCESSING SUPP;MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
355642	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$5,269.46	OTHER PROF SERVICES;VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355643	KUTA SOFTWARE LLC	\$0.00	\$335.00	\$0.00	STUDENT CLASSRM SUPP
355644	LEARNING TREE, INC., THE	\$10,576.83	\$224,087.13	\$0.00	STUDENT EDUCATIONAL
355645	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$9,056.76	OTHER TECHNICAL SERV
355646	LEGO EDUCATION	\$0.00	\$759.80	\$0.00	STUDENT CLASSRM SUPP
355647	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$55.00	OTHER PROF SERVICES
355648	MAKER MAVEN, LLC.	\$0.00	\$2,011.62	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
355649	MARRIOTT COURTYARD ATLANTA	\$0.00	\$730.76	\$0.00	OUT-OF-STATE TRAVEL
355650	MASTERYPREP	\$0.00	\$4,190.00	\$0.00	STUDENT CLASSRM SUPP
355651	MATHES OF ALABAMA ELECTRIC	\$20,508.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355652	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$4,902.50	MEDICAL/HEALTH SERVI
355653	MCALEERS OFFICE FURNITURE	\$0.00	\$0.00	\$916.00	OTHER GEN SUPPLIES
355654	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,399.65	OIL AND LUBRICANTS
355655	MID AMERICA BOOKS	\$0.00	\$341.10	\$0.00	STUDENT CLASSRM SUPP
355656	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$468.75	OTHER PROF SERVICES
355657	MILLS DISTRIBUTORS, INC.	\$107.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355658	MITCHELL 1	\$0.00	\$1,349.00	\$0.00	STUDENT EDUCATIONAL
355659	MOBILE FIXTURE	\$0.00	\$7,895.00	\$0.00	FOOD PROCESSING SUPP;OTHER NONCAP EQUIPMT
355660	JEFFRIE S. MORGAN	\$0.00	\$267.78	\$0.00	IN-STATE TRAVEL
355661	MURPHY HIGH SCHOOL	\$0.00	\$60.00	\$0.00	STUDENT EDUCATIONAL
355662	MYTANA MFG CO.,INC.	\$2,513.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355663	NATIONAL ASSN OF SCHOOL NURSES	\$105.00	\$0.00	\$0.00	REFERENCE MATERIALS
355664	NATIONAL SCIENCE TEACHERS	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
355665	NEARPOD, INC.	\$0.00	\$3,000.00	\$0.00	SOFTWARE MAINT AGREE
355666	OREILLY AUTO PARTS	\$0.00	\$0.00	\$477.81	VEHICLE PARTS
355667	PEEHIP	\$35,600.00	\$13,600.00	\$6,800.00	STATE INSURANCE
355668	PLASMACAM, INC.	\$0.00	\$12,285.41	\$0.00	OTHER EQUIPMENT
355669	Pritchett Margarita	\$0.00	\$996.44	\$0.00	IN-STATE TRAVEL
355670	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$15,681.33	\$0.00	STUDENT CLASSRM SUPP
355671	PYRAMID SCHOOL PRODUCTS	\$0.00	\$112.89	\$0.00	STUDENT CLASSRM SUPP
355672	SALLY BEAUTY SUPPLY, INC.	\$650.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355673	SCHOOLINSITES.COM	\$0.00	\$0.00	\$92,500.00	NON-CAP COMPUTER HDW
355674	SIMPLEX GRINNELL	\$0.00	\$0.00	\$207.00	OTHER PROF SERVICES
355675	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$745.20	VEHICLE PARTS
355676	SPIRE ENERGY	\$0.00	\$19,971.35	\$304,419.59	NATURAL GAS
355677	SWEETWATER SOUND, INC.	\$0.00	\$1,529.91	\$0.00	STUDENT CLASSRM SUPP
355678	TEACHER LEARNING CENTER	\$0.00	\$1,793.00	\$0.00	STAFF INST SUPPLIES
355679	TEAGUE BROS. CARPET CLEANING &	\$0.00	\$0.00	\$241.20	BLDG IMPMTS < \$50K
355680	UNIFORMS BY BAYOU, INC.	\$1,895.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355681	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$237.12	VEHICLE PARTS
355682	VSC FIRE & SECURITY, INC.	\$1,614.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355683	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$56.80	OTH VEHICLE SUPPLIES
355684	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$502,424.49	BUILDING IMPROVEMENT
355686	DIXON, DIONE	\$139.83	\$0.00	\$0.00	IN-STATE TRAVEL
355687	AAPASS	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
355688	ABDO PUBLISHING COMPANY	\$1,779.45	\$0.00	\$0.00	LIBRARY BOOKS
355689	ACADEMIC THERAPY PUBLICATIONS	\$0.00	\$10,620.00	\$0.00	REFERENCE MATERIALS
355690	ACE OFFICE SUPPLIES	\$0.00	\$2,778.00	\$0.00	STUDENT CLASSRM SUPP
355691	ALABAMA ACTE	\$0.00	\$7,170.00	\$0.00	OTHER PROF ED SERVIC
355692	ALABAMA ACTE	\$0.00	\$120.00	\$0.00	OTHER PROF ED SERVIC
355693	ALABAMA BEST PRACTICE CENTER	\$1,325.00	\$0.00	\$0.00	REGISTRATION FEES
355694	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,163,820.74	ELECTRICITY
355695	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355696	ALL PLASTICS & FIBERGLASS, INC	\$540.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355697	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355698	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$7,051.00	OTHER PROF SERVICES;MEDICAL/HEALTH SERVI
355699	APPERSON, INC.	\$0.00	\$315.51	\$0.00	STUDENT CLASSRM SUPP
355700	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$394.95	STUDENT CLASSRM SUPP
355701	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
355702	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$11,963.77	NON-INST EQUIPMENT
355703	AUTOZONE STORES LLC	\$410.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355704	B & H PHOTO-VIDEO	\$0.00	\$151.90	\$0.00	N-C INSTRUCT EQ <500
355705	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355706	BELL & COMPANY	\$4,470.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
355707	BRANDY BLACK	\$0.00	\$1,146.78	\$0.00	OUT-OF-STATE TRAVEL
355708	BLICK ART MATERIALS	\$0.00	\$168.54	\$0.00	STUDENT CLASSRM SUPP
355709	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355710	BOOK SOURCE, (THE)	\$0.00	\$524.30	\$0.00	PARENT INST SUPPLIES
355711	BOOTH ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355712	BRABNER & HOLLON INC.	\$3,667.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355713	BRAZIER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355714	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355715	BROAD BREACH BOOKS	\$1,049.73	\$0.00	\$0.00	LIBRARY BOOKS
355716	BROWNELL TRAVEL	\$0.00	\$0.00	\$75.00	OUT-OF-STATE TRAVEL
355717	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355718	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355719	CARBIDE 3D, LLC.	\$0.00	\$1,150.59	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355720	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355721	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$280.00	OPERAT TRANSFERS OUT
355722	CDW GOVERNMENT, LLC	\$1,474.45	\$1,201.08	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
355723	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
355724	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355725	CLAS	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
355726	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
355727	COLLIER ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355728	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355729	CRABTREE, SAMANTHA MARIE	\$0.00	\$342.89	\$0.00	IN-STATE TRAVEL
355730	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
355731	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355732	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355733	DAVISON OIL COMPANY	\$0.00	\$0.00	\$1,101.60	OIL AND LUBRICANTS
355734	DAWES INTERMEDIATE	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355735	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355736	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355737	DIRT, INCORPORATED	\$1,020.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
355738	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355739	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
355740	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355741	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355742	FRED PRYOR SEMINARS	\$0.00	\$447.00	\$0.00	REGISTRATION FEES
355743	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355744	GRAINGER, INC.	\$8,381.05	\$5,406.72	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
355745	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355746	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355747	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355748	HANDWRITING WITHOUT TEARS	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
355749	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
355750	HASKEW ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355751	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355752	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355753	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
355754	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355755	INFORMATION TRANSPORT	\$0.00	\$236.00	\$0.00	NON-CAP COMPUTER HDW
355756	JUST 4	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355757	KOPPERSMITH VIRGINA	\$0.00	\$956.72	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355758	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$4,612.50	OTHER PROF SERVICES
355759	LEARNING TREE, INC., THE	\$34,509.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
355760	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
355761	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$3,622.70	OTHER TECHNICAL SERV
355762	LEGO EDUCATION	\$0.00	\$417.25	\$0.00	STUDENT CLASSRM SUPP
355763	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$260.00	OPERAT TRANSFERS OUT
355764	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355765	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
355766	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$405.00	MEDICAL/HEALTH SERVI
355767	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$220.00	OPERAT TRANSFERS OUT
355768	MCRAE & COMPANY, INC.	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
355769	MCRAE & COMPANY, INC.	\$0.00	\$1,650.00	\$0.00	REGISTRATION FEES
355770	MCRAE & COMPANY, INC.	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
355771	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355772	MEDIACOM	\$0.00	\$0.00	\$45.68	WATER AND SEWAGE
355773	MERCHANTS COMPANY, (THE)	\$0.00	\$157,834.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
355774	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
355775	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$113.33	OTHER REFUNDS
355776	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355777	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$290.00	\$0.00	STUDENT CLASSRM SUPP
355778	MOBILE FIXTURE	\$3,380.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355779	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355780	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355781	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	OTHER NONCAP EQUIPMT
355782	North Mobile County Middle Sch	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355783	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355784	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355785	PEEHIP	\$31,573.31	\$15,373.34	\$8,013.32	STATE INSURANCE
355786	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355787	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355788	RUSH TRUCK CENTERS OF	\$0.00	\$0.00	\$72.43	OTHER PROF SERVICES
355789	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355790	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355791	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355792	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355793	SIMPLEX GRINNELL	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
355794	SOUTH ALABAMA UTILITIES	\$0.00	\$864.50	\$26,761.49	NATURAL GAS;WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355795	SPIRE ENERGY	\$0.00	\$74.22	\$1,502.20	NATURAL GAS
355796	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355797	STUDIES WEEKLY INC.	\$0.00	\$2,783.75	\$0.00	STUDENT CLASSRM SUPP
355798	SULLIVAN & SULLIVAN	\$100.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355799	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355800	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355801	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355802	TOWN & COUNTRY INDUSTRIES	\$839.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355803	U.S. POSTAL SERVICE	\$0.00	\$650.00	\$0.00	PARENT INST SUPPLIES
355804	USI, INC.	\$0.00	\$277.47	\$0.00	STUDENT CLASSRM SUPP
355805	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355806	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$50.50	OTHER PURCHASED SERV
355807	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355808	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355809	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$220.00	OPERAT TRANSFERS OUT
355810	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355811	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355812	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$362.52	\$0.00	OUT-OF-STATE TRAVEL
355813	ALABAMA ACTE	\$20.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355814	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
355815	ALABAMA COUNSELING ASSOCIATION	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
355816	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355817	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355818	APPLE COMPUTER, INC.	\$4,432.00	\$2,746.95	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
355819	APPLE SPECIALTIES, INC.	\$4,199.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355820	AREY JONES EDUCATIONAL	\$77,467.67	\$325,031.10	\$9,850.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP;PARENT INST SUPPLIES
355821	ARNOLD, GARY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
355822	ASCD	\$0.00	\$1,398.00	\$0.00	REGISTRATION FEES
355823	ASPMA	\$2,775.00	\$0.00	\$0.00	IN-STATE TRAVEL
355824	AT & T MOBILITY	\$0.00	\$0.00	\$4,813.77	OTHER COMMUNICATION
355825	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
355826	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,205.00	\$0.00	OTHER PROF ED SERVIC
355827	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355828	BEATY, RICHARD	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
355829	BLOSSMAN GAS	\$0.00	\$0.00	\$17,081.75	FUEL-OTHER
355830	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355831	BOOTH ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355832	BRAZIER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355833	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355834	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355835	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355836	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355837	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355838	COLLIER ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355839	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
355840	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355841	COURTYARD ATLANTA AIRPORT NORT	\$0.00	\$1,032.92	\$0.00	OUT-OF-STATE TRAVEL
355842	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
355843	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355844	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
355845	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355846	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
355847	DOUBLE AA CONSTRUCTION COMPANY	\$18,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
355848	EQUIPMENT CONCEPTS & DESIGNS	\$18,580.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355849	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
355850	FEDEX	\$38.21	\$0.00	\$0.00	FREIGHT AND SHIPPING
355851	FERGUSON ENTERPRISES, INC.	\$770.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355852	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$875.78	BLDG IMPMTS < \$50K
355853	FIRST BOOK	\$46.15	\$0.00	\$0.00	LIBRARY BOOKS
355854	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355855	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355856	FREY SCIENTIFIC	\$0.00	\$4,155.15	\$0.00	STUDENT CLASSRM SUPP
355857	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355858	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$11,400.00	OTHER PROF ED SERVIC
355859	GRAINGER, INC.	\$22,004.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
355860	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355861	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355862	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355863	HASKEW ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355864	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
355865	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355866	HYDRO TECHNOLOGIES, INC.	\$766.35	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
355867	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355868	INDOFF, INC.	\$1,019.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355869	ISTE	\$0.00	\$3,760.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355870	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$306.99	STUDENT CLASSRM SUPP
355871	JROTC-CENTRAL OFFICE	\$0.00	\$0.00	\$11,000.00	OPERAT TRANSFERS OUT
355872	JUST 4	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355873	KINDERVISION FOUNDATION, INC.	\$9,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
355874	KRUEGER INTERNATIONAL INC	\$22,394.41	\$0.00	\$0.00	N-C FURN & FXT <\$500
355875	LEARNING FORWARD- FORMERLY	\$0.00	\$0.00	\$159.00	OFFICE SUPPLIES
355876	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$2,391.25	OPERAT TRANSFERS OUT
355877	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355878	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
355879	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355880	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355881	McCORMICK, MICHELLE	\$0.00	\$647.61	\$0.00	IN-STATE TRAVEL
355882	MCDavid JONES ELEMENTARY	\$0.00	\$0.00	\$320.00	OPERAT TRANSFERS OUT
355883	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355884	MENTORING MINDS, L.P.	\$54.89	\$0.00	\$0.00	REFERENCE MATERIALS
355885	MERCHANTS COMPANY, (THE)	\$0.00	\$120,785.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
355886	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,729.68	LIFE INSURANCE
355887	MID AMERICA BOOKS	\$0.00	\$631.84	\$0.00	LIBRARY BOOKS
355888	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$2.22	OTHER REFUNDS
355889	MOBILE COUNTY TRAINING	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355890	WINWHOLESALE COMMERCIAL	\$521.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355891	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355892	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355893	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
355894	NATIONAL SCIENCE TEACHERS	\$0.00	\$6,427.85	\$0.00	STAFF INST SUPPLIES
355895	NATIONAL TECHNICAL HONOR	\$1,780.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
355896	North Mobile County Middle Sch	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355897	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355898	ON PEAK, LLC	\$0.00	\$865.24	\$0.00	OUT-OF-STATE TRAVEL
355899	PEARSON EDUCATION K12	\$1,407.00	\$0.00	\$0.00	OTHER INST SUPPLIES
355900	PERDIDO BEACH RESORT	\$13,506.48	\$0.00	\$0.00	IN-STATE TRAVEL
355901	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355902	PUBLIC RELATIONS COUNCIL OF	\$0.00	\$0.00	\$105.00	ASSOCIATION DUES
355903	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355904	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355905	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$351.12	\$0.00	IN-STATE TRAVEL
355906	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$702.24	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355907	RETIF OIL & FUEL REFUEL DEPT.	\$43,939.46	\$0.00	\$110,130.47	FUEL-DIESEL;FUEL-GASOLINE
355908	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
355909	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355910	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355911	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355912	SIMPLEX GRINNELL	\$0.00	\$0.00	\$354.00	OTHER PROF SERVICES
355913	SOUTH ALABAMA UTILITIES	\$0.00	\$728.85	\$46,257.56	NATURAL GAS;WATER AND SEWAGE
355914	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355915	STATE OF ALABAMA BOARD OF	\$0.00	\$825.00	\$0.00	STUDENT EDUCATIONAL
355916	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
355917	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355918	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
355919	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
355920	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
355921	WALTERS CONTROLS, INC.	\$38,879.76	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355922	WEST INTERACTIVE SERVICES CORP	\$0.00	\$0.00	\$9,875.05	OTHER TECHNICAL SERV
355923	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
355924	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
355925	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
355926	ACP DIRECT	\$280.20	\$0.00	\$0.00	NON-CAP COMPUTER HDW
355927	ALABAMA COMMUNITY EDUCATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
355928	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$0.00	STUDENT EDUCATIONAL
355929	APPLE COMPUTER, INC.	\$0.00	\$2,397.00	\$0.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
355930	AREY JONES EDUCATIONAL	\$10,853.76	\$9,000.56	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
355931	AT & T	\$117.15	\$0.00	\$0.00	TELEPHONE (Desk Phones)
355932	Atlanta Marriott Marquis	\$0.00	\$4,066.92	\$0.00	OUT-OF-STATE TRAVEL
355933	BANC OF AMERICA PUBLIC CAPITAL	\$146,037.36	\$0.00	\$0.00	PRINCIPAL;INTEREST
355934	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$259.00	\$0.00	REGISTRATION FEES
355935	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$592.00	OTHER TUITION
355936	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$191.99	\$0.00	IN-STATE TRAVEL
355937	EAI EDUCATION	\$0.00	\$379.50	\$0.00	STUDENT CLASSRM SUPP
355938	EAI EDUCATION	\$314.78	\$0.00	\$0.00	REFERENCE MATERIALS
355939	FASTENAL COMPANY	\$0.00	\$0.00	\$209.60	OTHER GEN SUPPLIES
355940	FIRE CONTROL SYSTEMS, INC.	\$8,551.44	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355941	GRAINGER, INC.	\$7,982.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
355942	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$89.00	\$0.00	STUDENT EDUCATIONAL
355943	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
355944	HYDRO TECHNOLOGIES, INC.	\$3,389.01	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355945	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$367.56	WATER AND SEWAGE
355946	IRBY ELECTRICAL	\$411.04	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
355947	J APPLESEED	\$0.00	\$2,012.35	\$0.00	LIBRARY BOOKS
355948	KAPLAN EARLY LEARNING CO.	\$709.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355949	KEM VENTURES, INC.	\$89.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355950	LAMAR ADVERTISING	\$625.00	\$0.00	\$0.00	ADVERTISING
355951	LAMINATING AND BINDING	\$0.00	\$303.61	\$0.00	STUDENT CLASSRM SUPP
355952	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$34.96	OTHER PURCHASED SERV
355953	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,816.33	OTHER TECHNICAL SERV
355954	LINDAS LEARNING FARM/PLAY PARK	\$187.00	\$0.00	\$0.00	OTHER PURCHASED SERV
355955	MARRIOTT HOUSTON DOWNTOWN	\$0.00	\$1,385.30	\$0.00	OUT-OF-STATE TRAVEL
355956	MATHES OF ALABAMA ELECTRIC	\$5,212.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355957	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,212.81	OIL AND LUBRICANTS
355958	MILLS DISTRIBUTORS, INC.	\$56.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355959	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$31.64	LAND IMPROVEMENT
355960	MOBILE FIXTURE	\$3,380.00	\$2,305.70	\$0.00	OTHER GEN SUPPLIES;FOOD PROCESSING SUPP
355961	MOBILE UNITED	\$0.00	\$0.00	\$175.00	ASSOCIATION DUES
355962	MOORE ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
355963	National Notary Association	\$385.00	\$0.00	\$0.00	REGISTRATION FEES
355964	NATIONAL PROF. RESOURCES INC.	\$0.00	\$9,639.00	\$0.00	REFERENCE MATERIALS
355965	NRA SOLUTIONS	\$0.00	\$12,293.68	\$0.00	STUDENT EDUCATIONAL
355966	NATIONAL SCIENCE TEACHERS	\$0.00	\$405.00	\$0.00	REGISTRATION FEES
355967	NCTM: NATIONAL COUNCIL OF	\$1,515.00	\$0.00	\$0.00	REGISTRATION FEES
355968	NEARPOD, INC.	\$0.00	\$0.00	\$6,450.00	OTHER TECHNICAL SERV
355969	NORTHERN TOOL EQUIPMENT	\$0.00	\$0.00	\$4,549.98	OTH VEHICLE SUPPLIES
355970	NRF FOUNDATION	\$0.00	\$660.00	\$0.00	STUDENT EDUCATIONAL
355971	ORIENTAL TRADING COMPANY	\$0.00	\$256.17	\$0.00	STUDENT CLASSRM SUPP
355972	POINTE ACADEMY, LLC.	\$153,981.33	\$1,326.00	\$0.00	STUDENT EDUCATIONAL
355973	PRICHARD WATER	\$0.00	\$0.00	\$22,354.76	WATER AND SEWAGE
355974	RON CLARK ACADEMY	\$0.00	\$3,600.00	\$0.00	REGISTRATION FEES
355975	SCHOOL HEALTH CORPORATION	\$0.00	\$480.30	\$0.00	OTHER GEN SUPPLIES
355976	SHERATON HOTEL CHICAGO	\$0.00	\$287.63	\$0.00	OUT-OF-STATE TRAVEL
355977	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,300.07	\$0.00	OTHER PROF ED SERVIC
355978	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$725.87	WATER AND SEWAGE
355979	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,201.98	WATER AND SEWAGE
355980	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
355981	TECHNICAL LAB SOLUTIONS, LLC	\$0.00	\$1,445.00	\$0.00	STUDENT EDUCATIONAL
355982	THOMASKELLY SOFTWARE	\$0.00	\$1,250.00	\$0.00	SOFTWARE MAINT AGREE

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355983	TRAVEL LEADERS GROUP	\$880.00	\$4,835.20	\$0.00	OUT-OF-STATE TRAVEL
355984	TROPHY DEPOT, INC.	\$312.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355985	UNIVERSITY OF CAMBRIDGE LOCAL	\$458.10	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355986	WADE DISTRIBUTORS, INC.	\$323.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355987	Welding Engineering Supply Co.	\$358.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
900003323	BOOTHE, JESSICA	\$0.00	\$75.21	\$0.00	OUT-OF-STATE TRAVEL
900003324	Brower Rebecca	\$0.00	\$26.20	\$0.00	IN-STATE TRAVEL
900003325	EARHEART, SHERA	\$0.00	\$345.20	\$0.00	IN-STATE TRAVEL
900003326	EDWARDS, SHELLEY	\$0.00	\$414.89	\$0.00	OUT-OF-STATE TRAVEL
900003327	TIMOTHY EROBU	\$0.00	\$82.64	\$0.00	IN-STATE TRAVEL
900003328	BARBARA EVANS	\$0.00	\$71.82	\$0.00	IN-STATE TRAVEL
900003329	Firle, Marlon	\$0.00	\$218.67	\$0.00	IN-STATE TRAVEL
900003330	HUDSON, MICHAEL	\$0.00	\$0.00	\$104.86	OFFICE SUPPLIES
900003331	JOHNSON, TIMOTHY	\$0.00	\$513.02	\$0.00	OUT-OF-STATE TRAVEL
900003332	MARRISETTE, MIRIAM	\$0.00	\$69.49	\$0.00	OUT-OF-STATE TRAVEL
900003333	MERRYMAN, R. ALLEN	\$0.00	\$216.69	\$0.00	IN-STATE TRAVEL
900003334	MITCHELL, SHUKELIA	\$0.00	\$56.89	\$0.00	OUT-OF-STATE TRAVEL
900003335	PARKER, CLARENCE NEELY	\$0.00	\$278.39	\$0.00	IN-STATE TRAVEL
900003336	PAYNE, MACY SUMMER	\$151.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003337	PETTAWAY, JOSEPH	\$0.00	\$144.42	\$0.00	IN-STATE TRAVEL
900003338	POPE, ALICE	\$0.00	\$259.69	\$0.00	IN-STATE TRAVEL
900003339	Gwendolyn J Preston	\$0.00	\$309.90	\$0.00	IN-STATE TRAVEL
900003340	THOMAS M. REED	\$0.00	\$31.09	\$0.00	IN-STATE TRAVEL
900003341	Peggy Savell	\$0.00	\$5.14	\$0.00	PURCHASED FOOD
900003342	SETTLE, B KERRI	\$0.00	\$64.34	\$0.00	IN-STATE TRAVEL
900003343	Laurin Mullin Tew	\$0.00	\$18.60	\$0.00	IN-STATE TRAVEL
900003344	WILMOTH, REBECCA D	\$0.00	\$34.77	\$0.00	LOCAL DISTRICT TRAVL
900003345	CLIFF ALLRED	\$0.00	\$0.00	\$139.52	IN-STATE TRAVEL
900003346	ASHMORE, BRYAN	\$0.00	\$598.61	\$0.00	IN-STATE TRAVEL
900003347	Brown, Michelle D	\$423.84	\$0.00	\$0.00	IN-STATE TRAVEL
900003348	COULTER, DEANNA LYNN	\$426.52	\$0.00	\$0.00	IN-STATE TRAVEL
900003349	DAILEY ALAN JR	\$0.00	\$471.65	\$0.00	IN-STATE TRAVEL
900003350	Laura Davis	\$0.00	\$13.98	\$0.00	PURCHASED FOOD
900003351	DAWSON, KAREN HOWARD	\$0.00	\$1,203.71	\$0.00	OUT-OF-STATE TRAVEL
900003352	DELANEY, AMANDA	\$427.05	\$0.00	\$0.00	IN-STATE TRAVEL
900003353	DENNIS, ARIEL K.	\$422.50	\$0.00	\$0.00	IN-STATE TRAVEL
900003354	DEVINE, SHARON C.	\$123.88	\$0.00	\$0.00	IN-STATE TRAVEL
900003355	DRAKEFORD, KIMBA	\$0.00	\$204.70	\$0.00	OUT-OF-STATE TRAVEL

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900003356	DURGIN, JULIE CARPENTER	\$0.00	\$257.24	\$0.00	IN-STATE TRAVEL
900003357	GAYLE, MAEGAN	\$91.82	\$0.00	\$0.00	IN-STATE TRAVEL
900003358	GERTH, ASHLEIGH	\$0.00	\$34.24	\$0.00	OUT-OF-STATE TRAVEL
900003359	JENNIFER H GREEN	\$403.95	\$0.00	\$0.00	IN-STATE TRAVEL
900003360	JAN HAMILTON	\$383.61	\$0.00	\$0.00	IN-STATE TRAVEL
900003361	NINA HAYES	\$0.00	\$455.00	\$0.00	IN-STATE TRAVEL
900003362	JOHNSON, VALERIE	\$416.76	\$0.00	\$0.00	IN-STATE TRAVEL
900003363	JONES, GWENEVERE	\$0.00	\$51.62	\$0.00	OUT-OF-STATE TRAVEL
900003364	JONES, TASHA	\$0.00	\$219.08	\$0.00	IN-STATE TRAVEL
900003365	DOROTHY MAE KIEL	\$0.00	\$41.01	\$0.00	OUT-OF-STATE TRAVEL
900003366	LEWIS, DARLENE	\$0.00	\$40.02	\$0.00	OUT-OF-STATE TRAVEL
900003367	LARI C LINDSAY	\$0.00	\$18.09	\$0.00	IN-STATE TRAVEL
900003368	LOMAX, KELLY	\$435.25	\$0.00	\$40.76	IN-STATE TRAVEL
900003369	MARTIN, ANASTASIA	\$150.00	\$0.00	\$0.00	IN-STATE TRAVEL
900003370	MERRYMAN, R. ALLEN	\$0.00	\$74.77	\$0.00	IN-STATE TRAVEL
900003371	MIDDLETON, KERRA	\$407.95	\$0.00	\$0.00	IN-STATE TRAVEL
900003372	MILLER, JASON	\$0.00	\$307.58	\$0.00	IN-STATE TRAVEL
900003373	ANNA M. MOUTON	\$397.50	\$0.00	\$0.00	IN-STATE TRAVEL
900003374	Neidhardt Julie	\$143.80	\$0.00	\$0.00	IN-STATE TRAVEL
900003375	NELL, LISA	\$0.00	\$481.57	\$0.00	IN-STATE TRAVEL
900003376	PEREZ, TERESA	\$435.69	\$0.00	\$0.00	IN-STATE TRAVEL
900003377	PERKINS, MICHAEL	\$0.00	\$212.98	\$0.00	IN-STATE TRAVEL
900003378	JOHN D POWELL	\$0.00	\$472.55	\$0.00	IN-STATE TRAVEL
900003379	DENITA DAVIS REED	\$0.00	\$0.00	\$704.64	IN-STATE TRAVEL
900003380	Peggy Savell	\$0.00	\$5.74	\$0.00	PURCHASED FOOD
900003381	SCOTT, CHANTAYE V.	\$97.84	\$0.00	\$0.00	IN-STATE TRAVEL
900003382	SCOTT, SONYA	\$0.00	\$19.00	\$0.00	IN-STATE TRAVEL
900003383	SERGEANT, LAURA	\$31.88	\$0.00	\$0.00	IN-STATE TRAVEL
900003384	SETTLE, B KERRI	\$0.00	\$196.30	\$0.00	IN-STATE TRAVEL
900003385	BRENDA SHENESEY	\$0.00	\$525.27	\$0.00	IN-STATE TRAVEL
900003386	SIMMONS, CHASSITY	\$406.15	\$0.00	\$0.00	IN-STATE TRAVEL
900003387	SMITH, STACI CAMMACK	\$415.44	\$0.00	\$0.00	IN-STATE TRAVEL
900003388	Walker Dawn	\$150.00	\$0.00	\$0.00	IN-STATE TRAVEL
900003389	WALTERS, CORI C.	\$539.73	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003390	Rosena Watson	\$0.00	\$101.07	\$0.00	LOCAL DISTRICT TRAVL
900003391	White William C.	\$0.00	\$238.70	\$0.00	IN-STATE TRAVEL
900003392	WHITE, ALEX	\$0.00	\$252.51	\$0.00	IN-STATE TRAVEL
900003393	LORI W. WILLIAMS	\$305.99	\$0.00	\$0.00	IN-STATE TRAVEL

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900003394	WINFIELD, TESHAY	\$0.00	\$58.88	\$0.00	OUT-OF-STATE TRAVEL
900003395	ANTIONETTE WORSHAM	\$0.00	\$0.00	\$181.66	IN-STATE TRAVEL;STAFF INST SUPPLIES
900003396	TREBA YOUNG	\$0.00	\$381.75	\$0.00	IN-STATE TRAVEL
900003397	BALLARD, DYNETTE N	\$0.00	\$0.00	\$727.35	IN-STATE TRAVEL
900003398	BLAIR, LORI	\$0.00	\$480.45	\$0.00	OUT-OF-STATE TRAVEL
900003399	BOYD, POLOMA	\$0.00	\$32.32	\$0.00	IN-STATE TRAVEL
900003400	Brower Rebecca	\$0.00	\$581.82	\$0.00	OUT-OF-STATE TRAVEL
900003401	BURNETTE, CYNTHIA M.	\$0.00	\$402.17	\$0.00	OUT-OF-STATE TRAVEL
900003402	COX, LARA K	\$0.00	\$372.28	\$0.00	OUT-OF-STATE TRAVEL
900003403	CROW, HOWARD D.	\$0.00	\$0.00	\$206.10	IN-STATE TRAVEL
900003404	DAVIS, LINDA P	\$0.00	\$95.10	\$0.00	OUT-OF-STATE TRAVEL
900003405	FETTO, LAUREN	\$0.00	\$70.98	\$0.00	OUT-OF-STATE TRAVEL
900003406	Firle, Marlon	\$0.00	\$580.78	\$0.00	OUT-OF-STATE TRAVEL
900003407	GOLDEN, JASON	\$266.39	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900003408	JONES, LAKENYA	\$0.00	\$392.66	\$0.00	OUT-OF-STATE TRAVEL
900003409	KING, AISHIA M.	\$0.00	\$179.44	\$0.00	OUT-OF-STATE TRAVEL
900003410	LINCECUM, ANGELA	\$0.00	\$423.68	\$0.00	OUT-OF-STATE TRAVEL
900003411	LARI C LINDSAY	\$0.00	\$7.03	\$0.00	IN-STATE TRAVEL
900003412	MARGARET M. RAIFORD	\$0.00	\$201.28	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900003413	MORROW, MARSHA	\$484.46	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900003414	LARRY MOUTON	\$0.00	\$684.70	\$0.00	IN-STATE TRAVEL
900003415	MURPHY-FEAGIN, JENNIFER	\$0.00	\$47.94	\$0.00	OUT-OF-STATE TRAVEL
900003416	MARTHA PEEK	\$0.00	\$0.00	\$228.01	IN-STATE TRAVEL
900003417	POPE, ALICE	\$0.00	\$369.85	\$0.00	IN-STATE TRAVEL
900003418	THOMAS, MARCUS	\$0.00	\$205.81	\$0.00	OUT-OF-STATE TRAVEL
		\$3,445,805.66	\$3,123,006.06	\$4,049,609.73	