

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2017 - 03/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30952	TALKTOOLS, LLC	\$0.00	\$1,440.00	\$0.00	REGISTRATION FEES
350033	AETC REGISTRATION	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
350034	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
350035	ALABAMA FUTURE FARMERS OF	\$0.00	\$635.00	\$0.00	OTHER PROF ED SERVIC
350036	APPLE COMPUTER, INC.	\$0.00	\$1,295.00	\$0.00	NON-CAP COMPUTER HDW
350037	AREY JONES EDUCATIONAL	\$1,700.00	\$0.00	\$350.00	STUDENT CLASSRM SUPP;CK EXCHANGE CLR ACCT
350038	ASCD	\$0.00	\$0.00	\$89.00	ASSOCIATION DUES
350039	ASSOCIATION OF CHRISTIAN	\$0.00	\$1,666.00	\$0.00	REGISTRATION FEES
350040	AT & T	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
350041	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
350042	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$250.00	\$0.00	OUT-OF-STATE TRAVEL
350043	BELL & COMPANY	\$0.00	\$0.00	\$427.00	MAINTENANCE SUPPLIES
350044	BLACKMON, COURTNEY	\$0.00	\$6.75	\$0.00	CK EXCHANGE CLR ACCT
350045	BLOSSMAN GAS	\$0.00	\$0.00	\$14,389.07	FUEL-OTHER
350046	CDW GOVERNMENT, LLC	\$0.00	\$491.22	\$0.00	PARENT INST SUPPLIES
350047	CENERGISTIC, INC.	\$0.00	\$0.00	\$376,644.50	OTHER PROPERTY SERV
350048	COUNCIL FOR EXCEPTIONAL	\$3,790.00	\$0.00	\$0.00	REGISTRATION FEES
350049	CREATIVE NOTEBOOK SOLUTIONS	\$302.50	\$0.00	\$0.00	OTHER INST SUPPLIES
350050	DEPENDABLE SHEET METAL	\$0.00	\$0.00	\$195.00	MAINTENANCE SUPPLIES
350051	DIAZ, ANGIE	\$0.00	\$25.75	\$0.00	CK EXCHANGE CLR ACCT
350052	ELDER, CAROLYN	\$0.00	\$7.25	\$0.00	CK EXCHANGE CLR ACCT
350053	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$12,013.20	AUDITING
350054	FARRELL, ROSEMARI	\$39.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350055	FENIMORE, VICKIE	\$0.00	\$86.13	\$0.00	LOCAL DISTRICT TRAVL
350056	Terri Findley	\$0.00	\$56.95	\$0.00	LOCAL DISTRICT TRAVL
350057	FOSTER, KATHY B.	\$0.00	\$0.00	\$47.08	LOCAL DISTRICT TRAVL
350058	ELOISE FOX	\$0.00	\$208.66	\$0.00	LOCAL DISTRICT TRAVL
350059	Phaedra Taylor Fox	\$0.00	\$187.25	\$749.90	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
350060	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$116.37	LOCAL DISTRICT TRAVL
350061	FRALIC, GEORGE	\$0.00	\$424.84	\$0.00	IN-STATE TRAVEL
350062	GAUGE DOCTOR	\$0.00	\$0.00	\$550.00	OTHER PROF SERVICES
350063	GRAINGER, INC.	\$1,468.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
350064	GULF COAST TOURS	\$4,175.01	\$0.00	\$0.00	TRANSP AL SCH SYS;IN-STATE TRAVEL

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350065	HARRIS, PAMELA	\$0.00	\$15.85	\$0.00	CK EXCHANGE CLR ACCT
350066	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$268.94	\$0.00	OUT-OF-STATE TRAVEL
350067	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$179.67	\$0.00	OUT-OF-STATE TRAVEL
350068	HOTEL AT AUBURN UNIVERSITY AND	\$268.94	\$0.00	\$0.00	IN-STATE TRAVEL
350069	INFORMATION TRANSPORT	\$11,123.38	\$0.00	\$15,757.49	NON-CAP COMPUTER HDW
350070	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$86.10	OTHER PURCHASED SERV
350071	IRBY ELECTRICAL	\$0.00	\$0.00	\$634.32	MAINTENANCE SUPPLIES
350072	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$148.41	LOCAL DISTRICT TRAVL
350073	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
350074	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$9,528.92	OTHER TECHNICAL SERV
350075	LINDA C. WILSON	\$0.00	\$0.00	\$2,365.72	STAFF ED SERVICES
350076	LITTLE, CHRISTIAN	\$0.00	\$414.20	\$0.00	IN-STATE TRAVEL
350077	MARRIOTT ATLANTA CENTURY CTR	\$0.00	\$705.40	\$0.00	OUT-OF-STATE TRAVEL
350078	MASTERYPREP	\$0.00	\$2,547.00	\$0.00	STUDENT CLASSRM SUPP
350079	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$6,687.82	MEDICAL/HEALTH SERVI
350080	KENNETH MCCANTS	\$0.00	\$321.54	\$0.00	IN-STATE TRAVEL
350081	MILLS DISTRIBUTORS, INC.	\$0.00	\$0.00	\$317.60	MAINTENANCE SUPPLIES
350082	OLDE BLUE COMPUTER SERVICES	\$0.00	\$0.00	\$185.00	DATA PROCESSING SUPP
350083	Netra Patterson	\$0.00	\$63.03	\$0.00	LOCAL DISTRICT TRAVL
350084	PERDIDO BEACH RESORT	\$0.00	\$286.38	\$0.00	IN-STATE TRAVEL
350085	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$252.20	MAINTENANCE SUPPLIES
350086	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$851.58	\$0.00	IN-STATE TRAVEL
350087	Ron Clark Academy	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES
350088	SCHOOLINSITES.COM	\$0.00	\$0.00	\$165,000.00	OTHER TECHNICAL SERV
350089	SHORE ACRES PLANT FARM, INC.	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350090	SILVA, ALEXANDRA	\$0.00	\$53.72	\$0.00	STUDENT CLASSRM SUPP
350091	SOUTHERN CONTROLS, INC.	\$0.00	\$0.00	\$676.80	MAINTENANCE SUPPLIES
350092	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$109.00	OTHER PROF SERVICES
350093	SPRINGDALE TRAVEL, INC	\$0.00	\$1,152.30	\$0.00	OUT-OF-STATE TRAVEL
350094	STATE OF ALABAMA DEPT. FINANCE	\$425.00	\$0.00	\$0.00	PREPAID ITEMS
350095	Stewart, Lynn	\$0.00	\$57.31	\$0.00	STUDENT CLASSRM SUPP
350096	EVIE B TAYLOR	\$0.00	\$3,850.00	\$0.00	STUDENT EDUCATIONAL
350097	TAYLOR, REMONA	\$0.00	\$0.00	\$472.00	CK EXCHANGE CLR ACCT
350098	TAYLOR, RICHARD	\$0.00	\$0.00	\$111.27	LOCAL DISTRICT TRAVL
350099	TAYLOR, SHERNITA	\$0.00	\$197.26	\$0.00	LOCAL DISTRICT TRAVL
350100	TERRY, ERIC J.	\$0.00	\$0.00	\$136.43	LOCAL DISTRICT TRAVL
350101	SHERYL THOMAS	\$0.00	\$0.00	\$106.47	LOCAL DISTRICT TRAVL
350102	THOMAS, JEMETRIES	\$0.00	\$203.72	\$0.00	IN-STATE TRAVEL

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350103	JENNIFER THOMPSON	\$0.00	\$28.63	\$0.00	LOCAL DISTRICT TRAVL
350104	TOMLIN, KELLY	\$0.00	\$0.00	\$216.13	LOCAL DISTRICT TRAVL
350105	TRIBBITT, VERONICE	\$0.00	\$4.07	\$0.00	LOCAL DISTRICT TRAVL
350106	DWIGHT DAVID TURNER	\$0.00	\$0.00	\$500.23	LOCAL DISTRICT TRAVL
350107	USA TESTPREP, INC.	\$0.00	\$1,995.00	\$0.00	INST SOFTWARE
350108	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$5,350.00	EQUIP MAINT AGREEMTS
350109	ROSALIND MITCHELL WALLACE	\$105.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350110	Tony Walley	\$0.00	\$0.00	\$298.00	LOCAL DISTRICT TRAVL
350111	WEST, ROBIN	\$0.00	\$0.00	\$98.44	LOCAL DISTRICT TRAVL
350112	WEST, SARITA	\$0.00	\$0.00	\$71.60	LOCAL DISTRICT TRAVL
350113	WHITE, BRADLEY	\$0.00	\$0.00	\$59.65	LOCAL DISTRICT TRAVL
350114	GWENDOLYN WILLIAMS	\$0.00	\$70.89	\$0.00	LOCAL DISTRICT TRAVL
350115	WILLIAMS, ANDREA	\$0.00	\$0.00	\$152.15	LOCAL DISTRICT TRAVL
350116	DENISE Y. WILLIAMS	\$0.00	\$67.87	\$0.00	LOCAL DISTRICT TRAVL
350117	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$262.96	LOCAL DISTRICT TRAVL
350118	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$151.51	LOCAL DISTRICT TRAVL
350119	Lorenzo Williams	\$0.00	\$0.00	\$169.06	LOCAL DISTRICT TRAVL
350120	WILLIAMS, TARISA	\$0.00	\$272.35	\$0.00	LOCAL DISTRICT TRAVL
350121	WILMOTH, REBECCA D	\$0.00	\$145.09	\$0.00	LOCAL DISTRICT TRAVL
350122	ANTHONY W WILSON	\$0.00	\$0.00	\$144.45	LOCAL DISTRICT TRAVL
350123	WILSON, KEISHA	\$0.00	\$0.00	\$32.64	LOCAL DISTRICT TRAVL
350124	WILSON, LISA	\$0.00	\$0.00	\$63.24	LOCAL DISTRICT TRAVL
350125	Wright, Shelia	\$0.00	\$0.00	\$103.79	LOCAL DISTRICT TRAVL
350126	Regions Bank	\$948,223.76	\$729,581.46	\$636,659.63	ACCOUNTS PAYABLE
350127	AARON, KATRINA	\$0.00	\$76.45	\$0.00	LOCAL DISTRICT TRAVL
350128	Deborah Adams	\$0.00	\$19.85	\$0.00	LOCAL DISTRICT TRAVL
350129	AETC REGISTRATION	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
350130	AKEY LEIGH ANNE	\$0.00	\$0.00	\$225.40	LOCAL DISTRICT TRAVL
350131	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$133.22	LOCAL DISTRICT TRAVL
350132	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$242.50	OTH VEHICLE SUPPLIES
350133	ALABAMA MEDIA GROUP	\$572.78	\$0.00	\$0.00	ADVERTISING
350134	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
350135	ALEXANDER, TINA	\$0.00	\$0.00	\$132.15	LOCAL DISTRICT TRAVL
350136	ALLGOOD, WEBB STUART	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
350137	CLIFF ALLRED	\$0.00	\$0.00	\$265.25	LOCAL DISTRICT TRAVL
350138	ANDERSON, LEONER	\$0.00	\$28.89	\$0.00	LOCAL DISTRICT TRAVL
350139	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$136.15	LOCAL DISTRICT TRAVL
350140	ANKIEWICZ, SYLVIA	\$109.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

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350141	APPLE COMPUTER, INC.	\$1,154.00	\$178.90	\$1,246.00	STAFF INST SUPPLIES;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
350142	APPLE SPECIALTIES, INC.	\$989.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
350143	MELODY ARDIS	\$0.00	\$133.56	\$0.00	LOCAL DISTRICT TRAVL
350144	AREY JONES EDUCATIONAL	\$18,110.38	\$143.99	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
350145	ARNOLD, AMANDA KELLEY	\$0.00	\$85.49	\$0.00	LOCAL DISTRICT TRAVL
350146	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$40,121.76	LEGAL FEES
350147	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
350148	DEBORAH AUTREY	\$0.00	\$136.69	\$0.00	LOCAL DISTRICT TRAVL
350149	BAILEY, EVA JOANN	\$0.00	\$141.24	\$0.00	LOCAL DISTRICT TRAVL
350150	SHARON BAILEY	\$427.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350151	Bates, Peggy	\$0.00	\$363.75	\$0.00	LOCAL DISTRICT TRAVL
350152	Baucom, Janelle S.	\$0.00	\$0.00	\$278.22	LOCAL DISTRICT TRAVL
350153	BEATY, RICHARD	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
350154	BELL & COMPANY	\$0.00	\$0.00	\$679.07	MAINTENANCE SUPPLIES
350155	BELSON CURTESS	\$0.00	\$0.00	\$851.72	LOCAL DISTRICT TRAVL
350156	ANNICER BENDOLPH	\$0.00	\$89.88	\$0.00	LOCAL DISTRICT TRAVL
350157	CIJI BENDOLPH	\$0.00	\$161.57	\$0.00	LOCAL DISTRICT TRAVL
350158	LEANNE BERG	\$0.00	\$0.00	\$227.65	LOCAL DISTRICT TRAVL
350159	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$184.15	LOCAL DISTRICT TRAVL
350160	DESIREE BISHOP	\$0.00	\$0.00	\$90.15	LOCAL DISTRICT TRAVL
350161	BLUE RENTS INC.	\$0.00	\$0.00	\$992.99	RENTAL-EQUIPMENT
350162	SHARON BODIN	\$0.00	\$144.45	\$0.00	LOCAL DISTRICT TRAVL
350163	BOLDEN, DARWIN	\$0.00	\$138.83	\$0.00	LOCAL DISTRICT TRAVL
350164	BOLTON, NANCY	\$0.00	\$8.35	\$0.00	LOCAL DISTRICT TRAVL
350165	Booth, Danielle	\$0.00	\$0.00	\$31.82	LOCAL DISTRICT TRAVL
350166	BOSARGE, MICHELLE	\$0.00	\$79.30	\$0.00	LOCAL DISTRICT TRAVL
350167	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$32.64	LOCAL DISTRICT TRAVL
350168	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$165.85	LOCAL DISTRICT TRAVL
350169	BRANCH, JAMESON	\$158.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350170	Brannan, Shannan	\$87.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350171	VIRGINIA BREWER	\$0.00	\$0.00	\$51.36	LOCAL DISTRICT TRAVL
350172	Brooks Shannan C.	\$0.00	\$0.00	\$278.74	LOCAL DISTRICT TRAVL
350173	Toni Broughton	\$0.00	\$208.85	\$0.00	LOCAL DISTRICT TRAVL
350174	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$83.08	LOCAL DISTRICT TRAVL
350175	Burns, Amanda	\$0.00	\$0.00	\$187.25	LOCAL DISTRICT TRAVL
350176	Burrell Erica	\$0.00	\$32.74	\$0.00	LOCAL DISTRICT TRAVL
350177	BURRELL, CHRIS	\$0.00	\$0.00	\$8.77	LOCAL DISTRICT TRAVL

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350178	BYRD, LINDA S.	\$0.00	\$0.00	\$235.17	LOCAL DISTRICT TRAVL
350179	CADDELL, BARBARA H.	\$0.00	\$171.68	\$0.00	LOCAL DISTRICT TRAVL
350180	CAROLINA BIOLOGICAL SUPPLY CO	\$531.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350181	CARPENTER, PETRA	\$0.00	\$0.00	\$195.81	LOCAL DISTRICT TRAVL
350182	CARRILLO, YOHANA	\$0.00	\$140.27	\$0.00	LOCAL DISTRICT TRAVL
350183	CARROLL LYNDA, DR	\$0.00	\$0.00	\$145.94	LOCAL DISTRICT TRAVL
350184	Chambers, Jean	\$0.00	\$48.79	\$0.00	LOCAL DISTRICT TRAVL
350185	CHANDLER, ERIN A	\$0.00	\$0.00	\$118.77	LOCAL DISTRICT TRAVL
350186	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$198.17	LOCAL DISTRICT TRAVL
350187	ROBIN CILLO	\$0.00	\$0.00	\$92.56	LOCAL DISTRICT TRAVL
350188	CLAS	\$0.00	\$0.00	\$330.00	REGISTRATION FEES
350189	CLEMENT SUSAN	\$0.00	\$0.00	\$16.59	LOCAL DISTRICT TRAVL
350190	COLEMAN, BEVERLY	\$0.00	\$0.00	\$166.97	LOCAL DISTRICT TRAVL
350191	BETSY C. CONDITT	\$105.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350192	TERRI CONNER	\$0.00	\$0.00	\$141.25	LOCAL DISTRICT TRAVL
350193	Crager, Robin	\$0.00	\$0.00	\$545.99	LOCAL DISTRICT TRAVL
350194	CRAIG FRANCINE W.	\$0.00	\$236.94	\$0.00	OUT-OF-STATE TRAVEL
350195	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$377.71	LOCAL DISTRICT TRAVL
350196	CRENSHAW, GEORGE K	\$0.00	\$247.45	\$0.00	IN-STATE TRAVEL
350197	CRIMINALE, KENIA	\$0.00	\$424.84	\$0.00	LOCAL DISTRICT TRAVL
350198	DAILEY ALAN JR	\$0.00	\$0.00	\$35.90	LOCAL DISTRICT TRAVL
350199	Darapheth Viengthong	\$0.00	\$88.22	\$0.00	LOCAL DISTRICT TRAVL
350200	Darlene Daughtry	\$0.00	\$250.92	\$0.00	LOCAL DISTRICT TRAVL
350201	DAVILA-DELGADO, ELIZABETH	\$0.00	\$380.33	\$0.00	LOCAL DISTRICT TRAVL
350202	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$63.22	LOCAL DISTRICT TRAVL
350203	Laura Davis	\$0.00	\$382.53	\$0.00	LOCAL DISTRICT TRAVL
350204	DAWSON, KAREN HOWARD	\$0.00	\$243.00	\$0.00	LOCAL DISTRICT TRAVL
350205	Dean, Lela	\$0.00	\$4.02	\$0.00	LOCAL DISTRICT TRAVL
350206	DENMARK, EMILY RENEE	\$0.00	\$56.01	\$0.00	LOCAL DISTRICT TRAVL
350207	LARISSA NANETTE DICKINSON	\$0.00	\$206.60	\$0.00	LOCAL DISTRICT TRAVL
350208	Dickinson, Karen	\$0.00	\$238.08	\$0.00	LOCAL DISTRICT TRAVL
350209	SUSAN DIXON	\$0.00	\$0.00	\$81.91	LOCAL DISTRICT TRAVL
350210	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$32.05	LOCAL DISTRICT TRAVL
350211	DORMINEY, LORI D.	\$0.00	\$0.00	\$239.15	LOCAL DISTRICT TRAVL
350212	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$11,378.00	EQUIP MAINT AGREEMTS
350213	JANE DOUGLAS	\$0.00	\$0.00	\$62.76	LOCAL DISTRICT TRAVL
350214	DRUHAN, ANGIE	\$0.00	\$264.02	\$0.00	LOCAL DISTRICT TRAVL
350215	DUNNING, COURTNEY	\$0.00	\$0.00	\$128.53	LOCAL DISTRICT TRAVL

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350216	KIM LOAN DUONG	\$120.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350217	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$177.09	LOCAL DISTRICT TRAVL
350218	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
350219	MARIANNE ELLISOR	\$0.00	\$0.00	\$159.43	LOCAL DISTRICT TRAVL
350220	EPS/LITERACY & INTERVENTION	\$0.00	\$195.53	\$0.00	STUDENT CLASSRM SUPP
350221	ETA HAND2MIND	\$0.00	\$41.00	\$0.00	STUDENT CLASSRM SUPP
350222	BRIDGET C EUBANKS	\$0.00	\$0.00	\$61.95	LOCAL DISTRICT TRAVL
350223	EVANS, DANA	\$0.00	\$0.00	\$92.62	LOCAL DISTRICT TRAVL
350224	MELINDA EZELL	\$0.00	\$97.22	\$0.00	LOCAL DISTRICT TRAVL
350225	FASTENAL COMPANY	\$0.00	\$0.00	\$300.08	OTHER GEN SUPPLIES
350226	FEDEX	\$281.44	\$0.00	\$0.00	FREIGHT AND SHIPPING
350227	FIRST BOOK	\$75.84	\$0.00	\$0.00	LIBRARY BOOKS
350228	FORE, BRENDA	\$0.00	\$0.00	\$206.50	LOCAL DISTRICT TRAVL
350229	FUENTES-BANASHAK, ROSA	\$425.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350230	FULLER, JENNIFER	\$218.57	\$0.00	\$0.00	IN-STATE TRAVEL
350231	FUTURE BUSINESS LEADERS OF	\$0.00	\$540.00	\$0.00	OTHER PROF ED SERVIC
350232	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,994.94	WATER AND SEWAGE
350233	HILTON GARDEN INN ATLANTA	\$0.00	\$920.16	\$0.00	OUT-OF-STATE TRAVEL
350234	HILTON MINNEAPOLIS	\$0.00	\$2,027.58	\$0.00	OUT-OF-STATE TRAVEL
350235	HINTON, SUSAN	\$0.00	\$0.00	\$206.72	IN-STATE TRAVEL
350236	HYATT REGENCY NEW ORLEANS	\$0.00	\$0.00	\$630.58	OUT-OF-STATE TRAVEL
350237	INTERNATIONAL BACCALAUREATE	\$0.00	\$2,217.00	\$0.00	REGISTRATION FEES
350238	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
350239	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$3,640.61	OTHER TECHNICAL SERV
350240	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$570.10	IN-STATE TRAVEL;OTHER DUES AND FEES
350241	LINCECUM, ANGELA	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
350242	LOGNION, SUZANNE	\$0.00	\$98.44	\$0.00	OUT-OF-STATE TRAVEL
350243	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$6,352.44	MEDICAL/HEALTH SERVI
350244	MEGA REGISTRATION	\$0.00	\$0.00	\$405.00	REGISTRATION FEES
350245	MONTGOMERY ADVERTISER	\$0.00	\$99.96	\$0.00	ADVERTISING
350246	MOORE ANGELA	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
350247	SIM OAKLEY	\$0.00	\$0.00	\$280.89	LOCAL DISTRICT TRAVL
350248	OLD DOMINION SOLUTIONS, INC.	\$0.00	\$0.00	\$20,800.00	OTHER TECHNICAL SERV
350249	OREILLY AUTO PARTS	\$0.00	\$0.00	\$19.73	VEHICLE PARTS
350250	DEBBIE ORY	\$0.00	\$191.96	\$0.00	LOCAL DISTRICT TRAVL
350251	OVERSTREET, NATASHA	\$0.00	\$69.92	\$0.00	LOCAL DISTRICT TRAVL
350252	PARKER, JONY	\$0.00	\$0.00	\$73.30	LOCAL DISTRICT TRAVL
350253	Derrick Payne	\$0.00	\$0.00	\$184.04	LOCAL DISTRICT TRAVL

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350254	PAYNE, JESSICA	\$0.00	\$0.00	\$193.67	LOCAL DISTRICT TRAVL
350255	Kimiko Muniz Pears	\$0.00	\$0.00	\$116.74	LOCAL DISTRICT TRAVL
350256	PEARSON EDUCATION K12	\$0.00	\$6,645.89	\$0.00	STUDENT CLASSRM SUPP
350257	LORI A PEARSON	\$0.00	\$0.00	\$255.73	LOCAL DISTRICT TRAVL
350258	KAREN PEEK	\$0.00	\$116.10	\$0.00	LOCAL DISTRICT TRAVL
350259	PENN, CORY	\$0.00	\$0.00	\$80.46	LOCAL DISTRICT TRAVL
350260	PENSKE TRUCK LEASING CO, LP	\$0.00	\$1,190.93	\$596.43	MAINTENANCE SUPPLIES;RENTAL-LAND & BLDG
350261	GLENDA J PERKINS	\$0.00	\$0.00	\$266.97	LOCAL DISTRICT TRAVL
350262	PETERSEN, PAULA	\$0.00	\$0.00	\$106.84	LOCAL DISTRICT TRAVL
350263	PHELPS, ANGEL	\$0.00	\$0.00	\$19.26	LOCAL DISTRICT TRAVL
350264	Linda Pledger	\$0.00	\$226.84	\$0.00	LOCAL DISTRICT TRAVL
350265	Sharon Pless	\$0.00	\$0.00	\$28.49	LOCAL DISTRICT TRAVL
350266	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
350267	CARMEL POPE, LPN	\$115.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350268	POPE, SEKEATHA	\$0.00	\$75.51	\$0.00	LOCAL DISTRICT TRAVL
350269	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$129.26	LOCAL DISTRICT TRAVL
350270	POTTEIGER, KRISTA	\$91.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350271	POWELL, KATHY ANN	\$0.00	\$0.00	\$44.41	LOCAL DISTRICT TRAVL
350272	Gwendolyn J Preston	\$0.00	\$0.00	\$82.93	LOCAL DISTRICT TRAVL
350273	PRICHARD WATER	\$0.00	\$0.00	\$21,963.12	WATER AND SEWAGE
350274	PRINCE, DIANE	\$0.00	\$65.27	\$0.00	LOCAL DISTRICT TRAVL
350275	NANCY S. PRINE	\$0.00	\$183.74	\$0.00	LOCAL DISTRICT TRAVL
350276	Jerrie S Quina	\$101.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350277	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$348,641.23	BUILDING IMPROVEMENT
350278	RANSOM, JILLIAN	\$0.00	\$0.00	\$19.69	LOCAL DISTRICT TRAVL
350279	RAY, MONIQUE	\$0.00	\$0.00	\$185.25	LOCAL DISTRICT TRAVL
350280	AUNDREA REED	\$0.00	\$27.29	\$0.00	LOCAL DISTRICT TRAVL
350281	Paula Rankin Reese	\$0.00	\$130.67	\$0.00	LOCAL DISTRICT TRAVL
350282	REEVES, BILLIE	\$0.00	\$262.15	\$0.00	LOCAL DISTRICT TRAVL
350283	RETIF OIL & FUEL REFUEL DEPT.	\$118,750.41	\$0.00	\$6,443.28	FUEL-DIESEL;FUEL-GASOLINE
350284	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$34.24	LOCAL DISTRICT TRAVL
350285	REYNOLDS, ANDRE	\$0.00	\$0.00	\$161.84	LOCAL DISTRICT TRAVL
350286	RICHARDS, LARRY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
350287	Laura Ridgeway	\$182.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350288	Genevieve Rigby	\$0.00	\$0.00	\$168.53	LOCAL DISTRICT TRAVL
350289	ROBINSON, ASHTON	\$0.00	\$0.00	\$12.31	LOCAL DISTRICT TRAVL
350290	TINA ROBINSON	\$0.00	\$62.60	\$0.00	LOCAL DISTRICT TRAVL
350291	ROBISON, KIMBERLY ELLIS	\$81.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350292	ROCK PAPER FITNESS L.L.C.	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
350293	DeEldra Boone Rodgers	\$0.00	\$0.00	\$122.63	LOCAL DISTRICT TRAVL
350294	Ron Clark Academy	\$0.00	\$1,700.00	\$0.00	OUT-OF-STATE TRAVEL
350295	WANDA THRESA ROSS	\$0.00	\$59.60	\$0.00	LOCAL DISTRICT TRAVL
350296	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$241.66	LOCAL DISTRICT TRAVL
350297	Peggy Savell	\$0.00	\$426.41	\$0.00	IN-STATE TRAVEL
350298	Peggy Savell	\$0.00	\$147.04	\$0.00	LOCAL DISTRICT TRAVL
350299	SCANTRON CORPORATION	\$0.00	\$991.49	\$0.00	STUDENT CLASSRM SUPP
350300	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$427.00	REGISTRATION FEES
350301	JANA SCOTT	\$0.00	\$46.87	\$0.00	LOCAL DISTRICT TRAVL
350302	SERGEANT, LAURA	\$0.00	\$0.00	\$29.21	LOCAL DISTRICT TRAVL
350303	Kimberly Shepard	\$0.00	\$35.52	\$0.00	LOCAL DISTRICT TRAVL
350304	Shepard, Marsha	\$0.00	\$0.00	\$67.09	LOCAL DISTRICT TRAVL
350305	Ellen Shreve	\$0.00	\$0.00	\$118.24	LOCAL DISTRICT TRAVL
350306	Kimberly Sikes	\$0.00	\$0.00	\$107.00	LOCAL DISTRICT TRAVL
350307	SIMPLEX GRINNELL	\$0.00	\$0.00	\$86.95	EQUIP MAINT AGREEMTS
350308	JESSICA SIMPSON	\$0.00	\$0.00	\$64.20	LOCAL DISTRICT TRAVL
350309	SKILLS USA, INC.	\$0.00	\$45.00	\$0.00	OTHER PROF ED SERVIC
350310	SKILLS USA, INC.	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
350311	SMALLEY, AMBER	\$0.00	\$0.00	\$83.05	LOCAL DISTRICT TRAVL
350312	Christina Smith	\$0.00	\$0.00	\$336.52	LOCAL DISTRICT TRAVL
350313	KAREN L. SMITH	\$0.00	\$87.08	\$0.00	LOCAL DISTRICT TRAVL
350314	Pamela S Smith	\$388.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350315	PATRICIA B. SMITH	\$0.00	\$0.00	\$126.26	LOCAL DISTRICT TRAVL
350316	Sandra R. Smith	\$0.00	\$0.00	\$61.55	LOCAL DISTRICT TRAVL
350317	SNAP ON EQUIPMENT	\$1,699.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350318	MARIE SOLIMAN	\$717.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350319	SOUTH ALABAMA UTILITIES	\$0.00	\$872.30	\$16,920.10	NATURAL GAS;WATER AND SEWAGE
350320	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,377.42	WATER AND SEWAGE
350321	COLLEEN STABLER	\$46.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350322	STEVENS, YVETTE F.	\$0.00	\$0.00	\$138.89	LOCAL DISTRICT TRAVL
350323	STEVENSON, MELANIE	\$0.00	\$0.00	\$33.71	LOCAL DISTRICT TRAVL
350324	Kathy Stever	\$0.00	\$0.00	\$128.84	LOCAL DISTRICT TRAVL
350325	SUBSCRIPTION SERVICES OF	\$0.00	\$274.93	\$0.00	PARENT INST SUPPLIES
350326	KATHY W. SULLIVAN	\$0.00	\$0.00	\$208.22	LOCAL DISTRICT TRAVL
350327	John Sylvester	\$0.00	\$0.00	\$232.74	LOCAL DISTRICT TRAVL
350328	TANGIBLE PLAY, INC.	\$0.00	\$784.00	\$0.00	STUDENT CLASSRM SUPP
350329	TEACHERS STOP	\$0.00	\$7.99	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350330	TECHNE STRUCTURES, INC.	\$0.00	\$3,100.00	\$0.00	EQUIP REPAIR & MAINT
350331	TERRELL ENTERPRISES, INC.	\$0.00	\$810.00	\$0.00	OTHER GEN SUPPLIES
350332	THOMPSON, THOMAS M.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
350333	TROPHY SHOP, INC.	\$0.00	\$0.00	\$57.25	STUDENT CLASSRM SUPP
350334	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
350335	UNIVERSITY OF SOUTHERN	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
350336	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$9,201.44	VEHICLE PARTS
350337	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$900.57	OTHER PURCHASED SERV
350338	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$125.00	EQUIP MAINT AGREEMTS
350339	LORRAINE WALKER	\$0.00	\$23.01	\$0.00	LOCAL DISTRICT TRAVL
350340	WELDCO, INC	\$0.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES
350341	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$389,952.56	BUILDING IMPROVEMENT
350342	WOOD FLOORING CONTRACTORS, INC	\$3,261.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
350343	Zitnik Catherine E	\$0.00	\$0.00	\$281.95	LOCAL DISTRICT TRAVL
350344	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$78.90	GARBAGE AND WASTE
350345	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
350346	ALLift Equipment	\$0.00	\$0.00	\$683.45	EQUIP MAINT AGREEMTS
350347	AMSTERDAM PRINTING	\$0.00	\$232.83	\$0.00	STUDENT CLASSRM SUPP
350348	APPLE COMPUTER, INC.	\$3,574.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
350349	AREY JONES EDUCATIONAL	\$2,489.00	\$42,152.00	\$13,164.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
350350	B & H PHOTO-VIDEO	\$932.49	\$0.00	\$0.00	N-C FURN & FXT <\$500
350351	CIJI BENDOLPH	\$0.00	\$145.89	\$0.00	LOCAL DISTRICT TRAVL
350352	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$648.00	MAINTENANCE SUPPLIES
350353	BURGESS, DAVE	\$0.00	\$1,260.00	\$0.00	STAFF INST SUPPLIES
350354	BURMAX COMPANY, INC.	\$0.00	\$375.71	\$0.00	STUDENT CLASSRM SUPP
350355	BUSBY, PAM	\$0.00	\$0.00	\$46.90	OTHER PROF SERVICES
350356	BUSINESS SERVICES SOLUTIONS	\$0.00	\$1,524.98	\$0.00	OTHER NONCAP EQUIPMT
350357	CENTURYLINK OF ALABAMA	\$4,414.43	\$0.00	\$0.00	TELEPHONE (Desk Phones)
350358	CLEARLY SPEAKING, INC.	\$0.00	\$2,786.00	\$0.00	STUDENT EDUCATIONAL
350359	CRENSHAW, DEBORAH	\$0.00	\$0.00	\$400.00	CK EXCHANGE CLR ACCT
350360	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$1,374.60	OTHER PROF SERVICES
350361	DEPENDABLE SHEET METAL	\$0.00	\$0.00	\$825.00	MAINTENANCE SUPPLIES
350362	DeVargas, Tim J.	\$0.00	\$321.37	\$0.00	IN-STATE TRAVEL
350363	DOUBLE AA CONSTRUCTION COMPANY	\$10,419.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
350364	EAI EDUCATION	\$524.94	\$0.00	\$0.00	STAFF INST SUPPLIES
350365	FASTENAL COMPANY	\$0.00	\$0.00	\$257.99	OTHER GEN SUPPLIES
350366	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$660.62	\$0.00	IN-STATE TRAVEL
350367	FEDEX	\$171.87	\$0.00	\$0.00	FREIGHT AND SHIPPING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350368	Phaedra Taylor Fox	\$0.00	\$187.25	\$0.00	IN-STATE TRAVEL
350369	GANE, LYNN	\$0.00	\$0.00	\$92.45	LOCAL DISTRICT TRAVL
350370	PAM GARDNER	\$0.00	\$94.43	\$0.00	LOCAL DISTRICT TRAVL
350371	Cheryl Gartman	\$0.00	\$62.60	\$0.00	LOCAL DISTRICT TRAVL
350372	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$314.06	LOCAL DISTRICT TRAVL
350373	GAZZIER, LINDENA	\$0.00	\$0.00	\$156.01	LOCAL DISTRICT TRAVL
350374	GENTRY, KRISTEN CONLON	\$24.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350375	GENTRY, ROSS	\$0.00	\$0.00	\$125.14	LOCAL DISTRICT TRAVL
350376	LORI GILES	\$0.00	\$0.00	\$112.41	LOCAL DISTRICT TRAVL
350377	DEBORAH GODFREY	\$0.00	\$56.99	\$0.00	LOCAL DISTRICT TRAVL
350378	GODWIN, SHELLY D.	\$0.00	\$0.00	\$402.86	LOCAL DISTRICT TRAVL
350379	GOODWIN, ERICKA	\$0.00	\$0.00	\$303.13	LOCAL DISTRICT TRAVL
350380	Groznik Elizabeth	\$337.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350381	Pat Gulley	\$0.00	\$16.44	\$0.00	LOCAL DISTRICT TRAVL
350382	GULSBY, TOMMY	\$0.00	\$0.00	\$277.00	CK EXCHANGE CLR ACCT
350383	GUNN, KARLEY	\$0.00	\$0.00	\$117.71	LOCAL DISTRICT TRAVL
350384	HAGER, GALE H.	\$97.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350385	Hardy Hillary	\$46.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350386	HARRIS, JALAL	\$0.00	\$0.00	\$191.00	LOCAL DISTRICT TRAVL
350387	HARRISON, GREG	\$0.00	\$0.00	\$36.38	LOCAL DISTRICT TRAVL
350388	TRISHA HAYWARD	\$0.00	\$125.52	\$0.00	LOCAL DISTRICT TRAVL
350389	AMANDA HEATON	\$0.00	\$45.75	\$0.00	LOCAL DISTRICT TRAVL
350390	HELLMANN, TRACY ROUSE	\$348.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350391	MYRTLE HENDERSON	\$0.00	\$98.54	\$0.00	LOCAL DISTRICT TRAVL
350392	MICHAEL HERNDON	\$0.00	\$0.00	\$76.07	IN-STATE TRAVEL
350393	Hill, Alesia	\$0.00	\$0.00	\$29.85	LOCAL DISTRICT TRAVL
350394	SEAN C HINTON	\$0.00	\$0.00	\$202.24	LOCAL DISTRICT TRAVL
350395	MARY ANN HOANG	\$181.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350396	HOPKINS, CASSANDRA	\$0.00	\$37.99	\$0.00	LOCAL DISTRICT TRAVL
350397	GARY HORN	\$0.00	\$123.05	\$0.00	LOCAL DISTRICT TRAVL
350398	HOWARD, ALFREDETTA	\$0.00	\$227.37	\$0.00	LOCAL DISTRICT TRAVL
350399	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$228.45	LOCAL DISTRICT TRAVL
350400	HOWARD, CHELSEA	\$0.00	\$0.00	\$89.18	LOCAL DISTRICT TRAVL
350401	HOWARD, FELICE YOUNG	\$0.00	\$110.22	\$0.00	LOCAL DISTRICT TRAVL
350402	HUMPHRIES, FALON	\$0.00	\$0.00	\$567.00	CK EXCHANGE CLR ACCT
350403	Hunter, Altheria	\$0.00	\$59.92	\$0.00	LOCAL DISTRICT TRAVL
350404	IRBY, CHARITA	\$0.00	\$36.41	\$0.00	LOCAL DISTRICT TRAVL
350405	JACKSON, CATHERINE	\$154.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350406	JACKSON, MARNIE R.	\$0.00	\$77.27	\$0.00	LOCAL DISTRICT TRAVL
350407	JACKSON, SANDRA	\$97.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350408	THERESA JACKSON	\$0.00	\$337.05	\$0.00	LOCAL DISTRICT TRAVL
350409	JENNIFER JAMES	\$0.00	\$133.98	\$0.00	LOCAL DISTRICT TRAVL
350410	JENNIFER JAMESON	\$0.00	\$0.00	\$174.71	LOCAL DISTRICT TRAVL
350411	ELLIZABETH W JEFFRIES	\$0.00	\$194.21	\$0.00	LOCAL DISTRICT TRAVL
350412	JENKINS, CAROLYN	\$0.00	\$44.96	\$0.00	LOCAL DISTRICT TRAVL
350413	JOHNSON DENISE STAMPS	\$0.00	\$120.91	\$0.00	LOCAL DISTRICT TRAVL
350414	DORIS M JOHNSON	\$0.00	\$0.00	\$156.49	LOCAL DISTRICT TRAVL
350415	Johnson, Edwina A.	\$0.00	\$141.89	\$0.00	LOCAL DISTRICT TRAVL
350416	JOHNSON, NYOKA	\$0.00	\$300.06	\$0.00	LOCAL DISTRICT TRAVL
350417	Johnson, Talia P.	\$0.00	\$0.00	\$18.46	LOCAL DISTRICT TRAVL
350418	CHERYL JOHNSTON	\$0.00	\$0.00	\$179.23	LOCAL DISTRICT TRAVL
350419	Jones, Kimberly	\$0.00	\$183.28	\$0.00	LOCAL DISTRICT TRAVL
350420	DARRELL M JONES	\$0.00	\$0.00	\$203.84	LOCAL DISTRICT TRAVL
350421	KEY GOVERNMENT FINANCE, INC.	\$205,269.77	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
350422	KIDD, PATRICK	\$0.00	\$0.00	\$166.76	LOCAL DISTRICT TRAVL
350423	VARISTINE KING	\$0.00	\$162.24	\$0.00	LOCAL DISTRICT TRAVL
350424	TONYA KNOWLES	\$0.00	\$42.37	\$0.00	LOCAL DISTRICT TRAVL
350425	Lambert, Veronica	\$0.00	\$26.64	\$0.00	LOCAL DISTRICT TRAVL
350426	LATHAM, TROY	\$0.00	\$0.00	\$42.27	LOCAL DISTRICT TRAVL
350427	LAWRENCE RAGAN COMMUNICATIONS	\$0.00	\$0.00	\$1,545.00	OUT-OF-STATE TRAVEL
350428	Le, HoangThao	\$0.00	\$350.42	\$0.00	LOCAL DISTRICT TRAVL
350429	LEARNING TREE, INC., THE	\$45,229.42	\$4,714.41	\$0.00	STUDENT EDUCATIONAL
350430	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$311.91	LOCAL DISTRICT TRAVL
350431	LEISER, JILL	\$0.00	\$16.53	\$0.00	LOCAL DISTRICT TRAVL
350432	DEBORAH LEWIS	\$0.00	\$118.22	\$0.00	LOCAL DISTRICT TRAVL
350433	LINCECUM, ANGELA	\$0.00	\$105.93	\$0.00	LOCAL DISTRICT TRAVL
350434	Reci Lingerfelt	\$0.00	\$195.28	\$0.00	LOCAL DISTRICT TRAVL
350435	JEANNE LIVINGSTON	\$0.00	\$126.27	\$0.00	LOCAL DISTRICT TRAVL
350436	LOGNION, SUZANNE	\$0.00	\$400.34	\$0.00	IN-STATE TRAVEL
350437	LOGNION, SUZANNE	\$0.00	\$23.54	\$0.00	LOCAL DISTRICT TRAVL
350438	LOVE, LESLIE THOMPSON	\$0.00	\$294.76	\$0.00	LOCAL DISTRICT TRAVL
350439	LOWELL, ROBERT	\$0.00	\$0.00	\$111.35	LOCAL DISTRICT TRAVL
350440	LOWES	\$79.38	\$612.12	\$221.14	OTHER NONCAP EQUIPMT;OTH VEHICLE SUPPLIES;OTHER INST SUPPLIES
350441	Lucas, Annette	\$0.00	\$125.68	\$0.00	LOCAL DISTRICT TRAVL
350442	LUNDY, LARKIE	\$0.00	\$0.00	\$118.94	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350443	Lunsford Rachel Ann	\$0.00	\$0.00	\$69.55	LOCAL DISTRICT TRAVL
350444	LYONS LAW FIRM	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
350445	Magee, Sharon	\$0.00	\$0.00	\$42.81	LOCAL DISTRICT TRAVL
350446	MAJURE, MARY	\$36.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350447	ERICA MARRON	\$0.00	\$91.32	\$0.00	LOCAL DISTRICT TRAVL
350448	MARTIN, URSULA	\$0.00	\$0.00	\$50.37	LOCAL DISTRICT TRAVL
350449	MATHIS, WENDY - DIXON ELEM	\$0.00	\$110.21	\$0.00	LOCAL DISTRICT TRAVL
350450	JANE B MATTHEWS	\$0.00	\$77.15	\$0.00	LOCAL DISTRICT TRAVL
350451	Mauldin, Cheryl	\$146.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350452	MCCANTS, FLORENCE	\$0.00	\$42.63	\$0.00	LOCAL DISTRICT TRAVL
350453	MCCREARY, STEPHEN	\$0.00	\$0.00	\$148.62	LOCAL DISTRICT TRAVL
350454	MCDANIEL, RACHAEL	\$0.00	\$0.00	\$80.04	LOCAL DISTRICT TRAVL
350455	Judy H. McDonough	\$28.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350456	McHaney Tracy	\$34.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350457	MCKENZIE, HEATHER	\$0.00	\$0.00	\$48.41	LOCAL DISTRICT TRAVL
350458	MCNEAL, MARCIE	\$0.00	\$0.00	\$209.08	LOCAL DISTRICT TRAVL
350459	MCSWAIN, CINDY	\$0.00	\$0.00	\$41.73	LOCAL DISTRICT TRAVL
350460	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
350461	MEDIACOM	\$80.95	\$0.00	\$0.00	TELEPHONE (Desk Phones)
350462	MERRYMAN, R. ALLEN	\$0.00	\$443.86	\$0.00	LOCAL DISTRICT TRAVL
350463	MILES, HELEN C.	\$0.00	\$0.00	\$220.47	LOCAL DISTRICT TRAVL
350464	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$167.33	LOCAL DISTRICT TRAVL
350465	MILLS, AMY	\$0.00	\$0.00	\$69.55	LOCAL DISTRICT TRAVL
350466	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$82,377.78	WATER AND SEWAGE
350467	MOORE, JACQUELINE	\$0.00	\$22.69	\$0.00	LOCAL DISTRICT TRAVL
350468	MOORE, PAMELA R.	\$0.00	\$0.00	\$120.83	LOCAL DISTRICT TRAVL
350469	TERRIA D. MOORE	\$0.00	\$185.40	\$0.00	LOCAL DISTRICT TRAVL
350470	JEANETTE MORGAN	\$0.00	\$0.00	\$162.65	LOCAL DISTRICT TRAVL
350471	MORRIS, NANCY	\$0.00	\$57.78	\$0.00	LOCAL DISTRICT TRAVL
350472	MORRISSETTE, THERESA	\$0.00	\$50.40	\$0.00	LOCAL DISTRICT TRAVL
350473	DAVID G. MORROW	\$0.00	\$0.00	\$144.17	LOCAL DISTRICT TRAVL
350474	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$148.81	WATER AND SEWAGE
350475	MURRILL, MARLA	\$0.00	\$571.38	\$0.00	LOCAL DISTRICT TRAVL
350476	NELL, LISA	\$0.00	\$0.00	\$20.18	LOCAL DISTRICT TRAVL
350477	Nelson, Beverly	\$0.00	\$52.92	\$0.00	LOCAL DISTRICT TRAVL
350478	JO ANNE NELSON	\$0.00	\$88.81	\$0.00	LOCAL DISTRICT TRAVL
350479	Nelson, Shirley	\$0.00	\$146.05	\$0.00	LOCAL DISTRICT TRAVL
350480	NORRIS, TERRY	\$0.00	\$0.00	\$46.55	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350481	OVERSTREET, NATASHA	\$0.00	\$247.18	\$0.00	OUT-OF-STATE TRAVEL
350482	OZOBOT	\$1,000.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
350483	POLK, TRACI	\$0.00	\$163.12	\$0.00	LOCAL DISTRICT TRAVL
350484	Jackquiline Nettles Powe	\$0.00	\$525.93	\$0.00	IN-STATE TRAVEL
350485	PYRAMID SCHOOL PRODUCTS	\$0.00	\$635.60	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
350486	RESOLUTIONS IN SPECIAL	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
350487	DENISE RIEMER	\$0.00	\$464.21	\$0.00	LOCAL DISTRICT TRAVL
350488	RUSH TRUCK CENTERS OF	\$0.00	\$0.00	\$1,669.74	OTHER PROF SERVICES
350489	Salinas, Anita	\$0.00	\$0.00	\$155.15	LOCAL DISTRICT TRAVL
350490	SALLY BEAUTY SUPPLY, INC.	\$999.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350491	SIMMONS, TANYA	\$0.00	\$0.00	\$23.75	LOCAL DISTRICT TRAVL
350492	SLP TOOLKIT, LLC	\$0.00	\$180.00	\$0.00	STUDENT CLASSRM SUPP
350493	SOUTHEASTERN EMERGENCY	\$0.00	\$13,705.90	\$0.00	OTHER NONCAP EQUIPMT
350494	SOUTHPAW ENTERPRISES, INC	\$0.00	\$155.04	\$0.00	OTHER NONCAP EQUIPMT
350495	SPRINGDALE TRAVEL, INC	\$0.00	\$2,130.50	\$0.00	OUT-OF-STATE TRAVEL
350496	STATE STREET AME ZION CHURCH	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
350497	STIRM, JEAN	\$0.00	\$0.00	\$286.00	CK EXCHANGE CLR ACCT
350498	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$499.00	OTHER PROPERTY SERV
350499	THERAPRO	\$0.00	\$1,290.00	\$0.00	OTHER NONCAP EQUIPMT
350500	THERAPY SHOPPE, INC.	\$0.00	\$1,990.88	\$0.00	OTHER NONCAP EQUIPMT
350502	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$894.86	WATER AND SEWAGE
350503	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$12,975.36	STUDENT EDUCATIONAL
350504	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$7,934.68	WATER AND SEWAGE
350505	VERIZON	\$26,668.89	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;Cell Phones
350506	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$125.00	EQUIP MAINT AGREEMTS
350507	Watson, Rosena	\$0.00	\$100.31	\$0.00	IN-STATE TRAVEL
350508	ZEBRA MARKETING CORPORATION	\$0.00	\$0.00	\$3,964.90	ADVERTISING
350509	BETTIS, AL LAYSHIA	\$0.00	\$188.55	\$0.00	OUT-OF-STATE TRAVEL
350510	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,943.00	OTHER PROF ED SERVIC
350511	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$303.50	GARBAGE AND WASTE
350512	AASSP/AL. ASSN OF SECONDARY	\$340.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
350513	ACTA SPRING CONFERENCE	\$0.00	\$1,190.00	\$0.00	IN-STATE TRAVEL
350514	AIRCRAFT SPACE EAST	\$1,408.13	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
350515	ALABAMA MEDIA GROUP	\$7,262.00	\$0.00	\$0.00	ADVERTISING
350516	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,660.81	ELECTRICITY
350517	ALTA POINTE HEALTH SYSTEMS INC	\$15,275.08	\$0.00	\$24,236.42	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
350518	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$5,393.00	INSURANCE SERVICES
350519	APPLE COMPUTER, INC.	\$0.00	\$9,071.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350520	AREY JONES EDUCATIONAL	\$20,860.20	\$80,774.20	\$40,245.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER NONCAP EQUIPMT
350521	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$52,244.34	LEGAL FEES
350522	AUBURN UNIV/TRANSITION LEADER	\$250.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
350523	AURORA STORAGE PRODUCTS, INC.	\$0.00	\$0.00	\$3,722.60	DATA PROCESSING SUPP
350524	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$9.61	VEHICLE PARTS
350525	B & H PHOTO-VIDEO	\$0.00	\$1,953.04	\$3,149.15	NON-INST EQUIPMENT;N-C INSTRUCT EQ <500
350526	BLICK ART MATERIALS	\$0.00	\$198.19	\$0.00	STUDENT CLASSRM SUPP
350527	BRAINPOP LLC	\$0.00	\$2,840.00	\$0.00	STUDENT CLASSRM SUPP
350528	BRIDGE, INC., THE	\$7,142.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
350529	C & M VITAL CARE	\$0.00	\$228.00	\$0.00	PURCHASED FOOD
350530	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$99.45	\$0.00	STUDENT CLASSRM SUPP
350531	CDW GOVERNMENT, LLC	\$1,229.40	\$0.00	\$412.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
350532	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$3,813.00	STUDENT EDUCATIONAL
350533	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$450.27	WATER AND SEWAGE
350534	DIRT, INCORPORATED	\$3,090.50	\$0.00	\$1,260.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;MAINTENANCE SUPPLIES
350535	DISCOUNT MAGAZINE SUBSCRIPTION	\$501.36	\$0.00	\$0.00	MAGAZINES/PERIODICAL
350536	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$3,119.42	OTHER GEN SUPPLIES;LOCAL DISTRICT TRAVL;MAINTENANCE SUPPLIES;OFFICE SUPPLIES
350537	FAIRLEY, CARLA	\$0.00	\$0.00	\$250.78	TRANSP-OTH PROVIDERS
350538	GNP SERVICES, CPA, PA	\$600.00	\$0.00	\$0.00	ACCOUNTING
350539	GOODWIN, KENDALL	\$0.00	\$204.10	\$0.00	OUT-OF-STATE TRAVEL
350540	GRAINGER, INC.	\$357.36	\$0.00	\$3,870.39	DATA PROCESSING SUPP;MAINTENANCE SUPPLIES
350541	GULF COAST TOURS	\$0.00	\$1,228.68	\$0.00	TRANSP-OTH PROVIDERS
350542	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$4,400.00	OTHER PURCHASED SERV
350543	HILLIARD & SONS, INC.	\$183.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
350544	HOSA, INC.	\$0.00	\$496.00	\$0.00	OTHER PROF ED SERVIC
350545	HOTEL & RESTAURANT SUPPLY	\$0.00	\$8,311.00	\$0.00	MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
350546	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$1,585.00	MAINTENANCE SUPPLIES
350547	INFORMATION TRANSPORT	\$51,870.61	\$0.00	\$47,257.33	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
350548	Interface Americas, Inc.	\$10,879.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
350549	IRBY ELECTRICAL	\$6,680.00	\$0.00	\$3,907.35	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
350550	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,125.00	STUDENT EDUCATIONAL
350551	JONES, TASHA	\$0.00	\$455.23	\$0.00	IN-STATE TRAVEL
350552	KAPLAN EARLY LEARNING CO.	\$2,592.62	\$95.33	\$0.00	STUDENT CLASSRM SUPP
350553	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,554.80	VEHICLE PARTS
350554	VARISTINE KING	\$0.00	\$213.40	\$0.00	IN-STATE TRAVEL

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350555	LEARNING FARM, LLC	\$0.00	\$1,298.00	\$0.00	SOFTWARE MAINT AGREE
350556	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
350557	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,810.64	OTHER TECHNICAL SERV
350558	LICALSI, MARTHA K.	\$0.00	\$0.00	\$224.49	LOCAL DISTRICT TRAVL
350559	LINDAS LEARNING FARM/PLAY PARK	\$234.00	\$0.00	\$0.00	OTHER PURCHASED SERV
350560	LINKEDIN	\$0.00	\$2,100.00	\$0.00	OTHER PROF ED SERVIC
350561	LITTLE, CHRISTIAN	\$0.00	\$411.40	\$0.00	IN-STATE TRAVEL
350562	MARCO PRODUCTS, INC	\$0.00	\$165.77	\$0.00	STUDENT CLASSRM SUPP
350563	MARKERBOARD PEOPLE	\$0.00	\$2,865.00	\$0.00	STUDENT CLASSRM SUPP
350564	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$12,200.00	EQUIP MAINT AGREEMTS
350565	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,087.77	MEDICAL/HEALTH SERVI
350566	MCCANTS, RONDONLYN	\$0.00	\$25.59	\$0.00	IN-STATE TRAVEL
350567	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,747.80	OIL AND LUBRICANTS
350568	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$376.44	OTHER PROF SERVICES
350569	MITINET, INC.	\$0.00	\$0.00	\$10,560.00	INST SOFTWARE
350570	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
350571	MOBILE FIXTURE	\$0.00	\$3,139.00	\$0.00	OTHER NONCAP EQUIPMT
350572	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$1,055.81	MAINTENANCE SUPPLIES
350573	MSC INDUSTRIAL SUPPLY	\$0.00	\$379.90	\$0.00	NON-CAP COMPUTER HDW
350574	NASCO	\$0.00	\$4,375.92	\$0.00	OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
350575	NATIONAL HURRICANE CONFERENCE	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
350576	AHLEI-NRA SOLLUTIONS	\$0.00	\$11,242.85	\$0.00	STUDENT EDUCATIONAL
350577	OREILLY AUTO PARTS	\$0.00	\$0.00	\$257.94	VEHICLE PARTS
350578	OZOBOT	\$0.00	\$369.99	\$0.00	STUDENT CLASSRM SUPP
350579	PEEHIP	\$23,173.33	\$5,600.00	\$8,320.00	STATE INSURANCE
350580	PEEHIP	\$13,600.00	\$7,200.00	\$4,800.00	STATE INSURANCE
350581	MARTHA PEEK	\$0.00	\$0.00	\$217.21	IN-STATE TRAVEL
350582	PESI, LLC	\$0.00	\$599.88	\$0.00	REGISTRATION FEES
350583	POINDEXTER, AYESHIA	\$0.00	\$208.32	\$0.00	OUT-OF-STATE TRAVEL
350584	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
350585	Pritchett Margarita	\$0.00	\$835.50	\$0.00	IN-STATE TRAVEL
350586	PYRAMID SCHOOL PRODUCTS	\$95.34	\$135.84	\$0.00	STUDENT CLASSRM SUPP;OTH BOOKS/PERIODICAL
350587	Paula Rankin Reese	\$0.00	\$73.26	\$0.00	STUDENT CLASSRM SUPP
350588	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	PARENT INST SUPPLIES
350589	RODGERS, ANGELA	\$0.00	\$28.19	\$0.00	LOCAL DISTRICT TRAVL
350590	SALLY BEAUTY SUPPLY, INC.	\$1,017.96	\$84.95	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
350591	SCHOOL HEALTH CORPORATION	\$0.00	\$561.39	\$0.00	OTHER GEN SUPPLIES

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350592	SCHOOL-TECH, INC	\$631.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350593	SHIVER, NELLIE	\$0.00	\$47.41	\$0.00	IN-STATE TRAVEL
350594	SNAP ON EQUIPMENT	\$2,423.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350595	SOUTH ALABAMA UTILITIES	\$0.00	\$802.89	\$27,976.01	NATURAL GAS;WATER AND SEWAGE
350596	STEMWORKS, LLC.	\$0.00	\$14,800.00	\$0.00	STUDENT EDUCATIONAL
350597	SYCAMORE LEARNING COMPANY	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
350598	TENJAM, INC.	\$0.00	\$0.00	\$9,628.50	N-C FURN & FXT <\$500
350599	TERRY, STACEY	\$0.00	\$172.14	\$0.00	IN-STATE TRAVEL
350600	USA TESTPREP, INC.	\$0.00	\$1,995.00	\$0.00	INST SOFTWARE
350601	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$597.78	VEHICLE PARTS
350602	WEISSMAN DESIGNS	\$0.00	\$139.65	\$0.00	STUDENT CLASSRM SUPP
350603	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$500.60	OTH VEHICLE SUPPLIES
350604	WEST PAYMENT CENTER	\$0.00	\$0.00	\$474.77	OTHER PURCHASED SERV
350605	WONDER WORKSHOP, INC.	\$0.00	\$1,959.93	\$0.00	STUDENT CLASSRM SUPP
350606	ALABAMA CHILDRENS	\$0.00	\$1,393.75	\$0.00	STUDENT EDUCATIONAL
350607	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
350608	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$5,076.47	ADVERTISING
350609	ALLift Equipment	\$0.00	\$0.00	\$169.66	OTHER TECHNICAL SERV
350610	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$3,344.05	\$0.00	STUDENT EDUCATIONAL
350611	APPLE COMPUTER, INC.	\$49.00	\$9,060.00	\$600.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
350612	APPLE SPECIALTIES, INC.	\$1,582.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
350613	AREY JONES EDUCATIONAL	\$3,355.98	\$89,889.21	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
350614	ASAPERD	\$0.00	\$55.00	\$0.00	REGISTRATION FEES
350615	AT & T MOBILITY	\$0.00	\$0.00	\$5,622.31	OTHER COMMUNICATION
350616	AUBURN UNIVERSITY	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
350617	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
350618	BAYSHORE CONSTRUCTION COMPANY	\$0.00	\$0.00	\$63,201.63	BUILDING IMPROVEMENT
350619	BLICK ART MATERIALS	\$0.00	\$863.53	\$0.00	STUDENT CLASSRM SUPP
350620	BOSTON MARRIOTT	\$4,120.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
350621	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$946.00	MAINTENANCE SUPPLIES
350622	BRYANT VOCATIONAL CENTER	\$84.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
350623	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$1,889.96	DATA PROCESSING SUPP
350624	COLONIAL TRAILWAYS	\$1,381.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
350625	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
350626	FEDEX	\$39.80	\$0.00	\$0.00	FREIGHT AND SHIPPING
350627	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$20,229.38	EQUIP MAINT AGREEMTS
350628	FRANKLIN MINT FEDERAL CREDIT	\$0.00	\$0.00	\$4,300.00	OTHER INST SUPPLIES

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350629	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,845.00	\$0.00	STUDENT EDUCATIONAL
350630	GRAINGER, INC.	\$0.00	\$0.00	\$6,829.90	EQUIP MAINT AGREEMTS
350631	GULF COAST TOURS	\$0.00	\$1,843.05	\$0.00	TRANSP-OTH PROVIDERS
350632	HAMPTON INN ORANGE BEACH	\$0.00	\$243.09	\$0.00	IN-STATE TRAVEL
350633	HD SUPPLY WATERWORKS, LTD	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
350634	INDIAN SPRINGS ELEMENTARY	\$217.00	\$0.00	\$0.00	OTHER PURCHASED SERV
350635	INFORMATION TRANSPORT	\$74,262.00	\$0.00	\$0.00	NON-INST EQUIPMENT
350636	IRBY ELECTRICAL	\$0.00	\$829.40	\$0.00	MAINTENANCE SUPPLIES
350637	KAPLAN EARLY LEARNING CO.	\$1,837.91	\$266.46	\$0.00	STUDENT CLASSRM SUPP
350638	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$761.37	OTHER PROF SERVICES;VEHICLE PARTS
350639	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$11,110.29	N-C FURN & FXT <\$500
350640	LEARNING TREE, INC., THE	\$0.00	\$205,740.73	\$0.00	STUDENT EDUCATIONAL
350641	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$116.55	\$0.00	OUT-OF-STATE TRAVEL
350642	MARTIN MARIETTA	\$954.77	\$0.00	\$0.00	MAINTENANCE SUPPLIES
350643	MASTERYPREP	\$0.00	\$4,595.00	\$0.00	STAFF INST SUPPLIES
350644	MEGA REGISTRATION	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
350645	MERCHANTS COMPANY, (THE)	\$0.00	\$21,245.59	\$0.00	PURCHASED FOOD
350646	MERCHANTS COMPANY, (THE)	\$0.00	\$194,812.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
350647	MICROSCAN	\$1,174.95	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP
350648	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$839.32	OTHER PROF SERVICES
350649	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$675.00	ADVERTISING
350650	MOBILE FIXTURE	\$0.00	\$9,596.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
350651	JEFFRIE S. MORGAN	\$0.00	\$303.90	\$0.00	IN-STATE TRAVEL
350652	MOUNTAIN GEAR, INC.	\$893.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350653	NAGC EXHIBITS	\$0.00	\$0.00	\$1,125.00	REGISTRATION FEES
350654	NATIONAL ARCHERY IN THE SCHOOL	\$0.00	\$312.00	\$0.00	STUDENT CLASSRM SUPP
350655	AHLEI-NRA SOLLUTIONS	\$0.00	\$949.95	\$0.00	STUDENT EDUCATIONAL
350656	RAYCO SUPPLY, INC.	\$0.00	\$0.00	\$459.96	DATA PROCESSING SUPP
350657	SCHOOL CHECK IN	\$0.00	\$470.00	\$0.00	PARENT INST SUPPLIES
350658	SOUTHEAST ID	\$0.00	\$0.00	\$374.75	DATA PROCESSING SUPP
350659	SOUTHERN GREASE HAULING, INC.	\$0.00	\$0.00	\$2,205.00	EQUIP MAINT AGREEMTS
350660	SPRINGDALE TRAVEL, INC	\$4,208.80	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
350661	TEACHERS STOP	\$32.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350662	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$650.00	VEHICLE PARTS
350663	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,812.50	\$0.00	STAFF ED SERVICES
350664	WILLIAMS, BLACKSTOCK ARCHITECT	\$0.00	\$0.00	\$1,709.40	ARCHITECT/ENGINEERNG
350666	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$9,420.00	ARCHITECT/ENGINEERNG

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350667	APPLE COMPUTER, INC.	\$399.90	\$690.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
350668	AREY JONES EDUCATIONAL	\$4,866.00	\$75,869.30	\$1,160.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;DATA PROCESSING SUPP
350669	ARMSTEAD, MARLON MAURICE	\$0.00	\$0.00	\$191.99	CK EXCHANGE CLR ACCT
350670	ASCD	\$0.00	\$0.00	\$538.00	OTHER DUES AND FEES
350671	ASCD	\$2,227.91	\$0.00	\$0.00	STAFF INST SUPPLIES;LIBRARY BOOKS
350672	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
350673	B & H PHOTO-VIDEO	\$0.00	\$359.40	\$0.00	STUDENT CLASSRM SUPP
350674	CDW GOVERNMENT, LLC	\$1,537.04	\$0.00	\$0.00	NON-INSTR SOFTWARE
350675	CENERGISTIC, INC.	\$0.00	\$0.00	\$381,117.00	OTHER PROPERTY SERV
350676	CURRICULUM ASSOCIATES, LLC	\$0.00	\$9,559.80	\$0.00	STUDENT CLASSRM SUPP
350677	DIRT, INCORPORATED	\$360.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
350678	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$1,005,365.30	BLDGS-CONSTRUCTED
350679	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$25,000.00	DRUG TESTING SERV
350680	EAI EDUCATION	\$0.00	\$113.05	\$0.00	STUDENT CLASSRM SUPP
350681	ENABLING DEVICES	\$0.00	\$196.90	\$0.00	STUDENT CLASSRM SUPP
350682	Flocabulary, LLC	\$0.00	\$2,500.00	\$0.00	SOFTWARE MAINT AGREE
350683	GRAINGER, INC.	\$0.00	\$75.26	\$0.00	OTHER NONCAP EQUIPMT
350684	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$236.75	GARBAGE AND WASTE
350685	HOTEL & RESTAURANT SUPPLY	\$0.00	\$147.25	\$0.00	FOOD PROCESSING SUPP
350686	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$602.00	MAINTENANCE SUPPLIES
350687	IRBY ELECTRICAL	\$0.00	\$64.13	\$54.30	MAINTENANCE SUPPLIES
350688	JLS INTERNATIONAL, INC.	\$170,607.90	\$0.00	\$0.00	BUILDING IMPROVEMENT
350689	JROTC-CENTRAL OFFICE	\$0.00	\$0.00	\$3,000.00	CK EXCHANGE CLR ACCT
350690	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,676.02	OTHER PROF SERVICES
350691	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
350692	LAMAR ADVERTISING	\$625.00	\$0.00	\$0.00	ADVERTISING
350693	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,811.78	OTHER TECHNICAL SERV
350694	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
350695	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,814.80	LIFE INSURANCE
350696	MOBILE COUNTY WATER & FIRE	\$0.00	\$508.68	\$12,017.13	WATER AND SEWAGE
350697	MOBILE FIXTURE	\$0.00	\$6,457.00	\$0.00	OTHER EQUIPMENT
350698	NORTHERN SPEECH SERVICES	\$0.00	\$74.85	\$0.00	STUDENT CLASSRM SUPP
350699	PEARSON EDUCATION K12	\$0.00	\$2,480.00	\$0.00	STUDENT CLASSRM SUPP
350700	PITNEY BOWES	\$0.00	\$1,950.00	\$0.00	POSTAGE
350701	PITNEY BOWES	\$0.00	\$347.44	\$0.00	PARENT INST SUPPLIES
350702	ROSEN PUBLISHING GROUP, INC.	\$440.55	\$0.00	\$0.00	LIBRARY BOOKS
350703	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,841.00	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350704	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$98.10	OTHER PROF SERVICES
350705	TECHNE STRUCTURES, INC.	\$0.00	\$1,945.00	\$0.00	OTHER NONCAP EQUIPMT
350706	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$702.50	OTHER TECHNICAL SERV
350707	CAMBIUM LEARNING INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
350708	Welding Engineering Supply Co.	\$0.00	\$1,176.00	\$0.00	OTHER NONCAP EQUIPMT
350709	ABDO PUBLISHING COMPANY	\$0.00	\$0.00	\$1,495.25	LIBRARY BOOKS
350710	ACP DIRECT	\$0.00	\$255.20	\$0.00	NON-CAP COMPUTER HDW
350711	ALVAREZ, ALEXANDER D.	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL
350712	APPLE COMPUTER, INC.	\$4,760.00	\$177.40	\$0.00	NON-CAP COMPUTER HDW
350713	AREY JONES EDUCATIONAL	\$0.00	\$28,762.25	\$3,514.20	NON-CAP COMPUTER HDW
350714	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$398.82	VEHICLE PARTS
350715	BAYOU CONCRETE, LLC	\$0.00	\$0.00	\$1,744.00	MAINTENANCE SUPPLIES
350716	BLOSSMAN GAS	\$0.00	\$0.00	\$11,482.07	FUEL-OTHER
350717	BRABNER & HOLLON INC.	\$150.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
350718	CAPSTONE PRESS	\$0.00	\$0.00	\$757.14	LIBRARY BOOKS
350719	CBT DIRECT	\$0.00	\$0.00	\$609.81	DATA PROCESSING SUPP
350720	CDW GOVERNMENT, LLC	\$0.00	\$942.50	\$0.00	NON-CAP COMPUTER HDW
350721	CORWIN PRESS	\$250.00	\$681.39	\$0.00	REFERENCE MATERIALS;STAFF INST SUPPLIES
350722	FEDEX	\$21.48	\$0.00	\$0.00	FREIGHT AND SHIPPING
350723	GAUGE DOCTOR	\$0.00	\$0.00	\$550.00	OTHER PROF SERVICES
350724	GAY, MARY LEE	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
350725	GLENWOOD, INC.	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES
350726	GUITAR CENTER	\$0.00	\$658.99	\$0.00	STAFF INST SUPPLIES
350727	HOTEL CAPSTONE	\$0.00	\$250.70	\$0.00	IN-STATE TRAVEL
350728	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$309.51	WATER AND SEWAGE
350729	J APPLESEED	\$0.00	\$0.00	\$1,715.55	LIBRARY BOOKS
350730	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,332.49	VEHICLE PARTS
350731	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$43,210.25	OTHER PROF SERVICES
350732	LINDAS LEARNING FARM/PLAY PARK	\$187.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
350733	MERCHANTS COMPANY, (THE)	\$0.00	\$178,077.30	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
350734	MOBILE FIXTURE	\$0.00	\$14,295.00	\$0.00	OTHER EQUIPMENT
350735	MOBILE GAS SERVICE CORP.	\$0.00	\$21,566.28	\$190,318.53	NATURAL GAS
350736	AHLEI-NRA SOLLUTIONS	\$0.00	\$8,549.90	\$0.00	STUDENT EDUCATIONAL
350737	NSTA CONVENTIONS C/O QMS	\$0.00	\$8,310.62	\$624.98	STAFF INST SUPPLIES
350738	OREILLY AUTO PARTS	\$0.00	\$0.00	\$634.52	VEHICLE PARTS
350739	PLATT BUILDERS, INC.	\$0.00	\$0.00	\$63,813.63	BUILDING IMPROVEMENT
350740	PRIDE ENTERPRISES	\$1,680.91	\$0.00	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350741	PYRAMID SCHOOL PRODUCTS	\$0.00	\$203.76	\$0.00	STUDENT CLASSRM SUPP
350742	RETIF OIL & FUEL REFUEL DEPT.	\$9,674.10	\$0.00	\$495.85	FUEL-DIESEL;FUEL-GASOLINE
350743	SCHOOLS IN, LLC.	\$0.00	\$353.25	\$0.00	STUDENT CLASSRM SUPP
350744	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,635.29	WATER AND SEWAGE
350745	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$658.34	VEHICLE PARTS
350746	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
350747	TEACHER CREATED MATERIALS, INC	\$0.00	\$706.10	\$0.00	STAFF INST SUPPLIES
350748	TROPHY SHOP, INC.	\$0.00	\$0.00	\$33.25	STUDENT CLASSRM SUPP
350749	WINTZELLS INC.	\$0.00	\$0.00	\$827.64	OTHER PROF SERVICES
350750	PARKER, COURTNEY	\$106.73	\$0.00	\$0.00	IN-STATE TRAVEL
350751	ABDO PUBLISHING COMPANY	\$0.00	\$666.05	\$0.00	LIBRARY BOOKS
350752	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,037,586.50	ELECTRICITY
350753	ALLift Equipment	\$0.00	\$0.00	\$299.87	OTHER TECHNICAL SERV
350754	ALTA POINTE HEALTH SYSTEMS INC	\$45,825.24	\$0.00	\$50,947.26	STUDENT EDUCATIONAL
350755	AMSTERDAM PRINTING	\$0.00	\$0.00	\$388.41	OFFICE SUPPLIES
350756	AREY JONES EDUCATIONAL	\$0.00	\$51,269.20	\$28,462.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
350757	ASCD	\$0.00	\$1,218.15	\$290.71	STAFF INST SUPPLIES
350758	AT & T	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
350759	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$210.00	CK EXCHANGE CLR ACCT
350760	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$270.00	CK EXCHANGE CLR ACCT
350761	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
350762	BAY SHORE FLUID POWER	\$129.52	\$0.00	\$0.00	EQUIP REPAIR & MAINT
350763	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$1,168.00	OTHER TUITION
350764	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$180,164.00	OTHER TUITION
350765	CDC ENGINEERS	\$2,000.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
350766	CHICK-FIL-A	\$0.00	\$0.00	\$93.60	PURCHASED FOOD
350767	CORWIN PRESS	\$0.00	\$8,347.20	\$0.00	STAFF INST SUPPLIES
350768	DECISIONED GROUP	\$0.00	\$0.00	\$89,356.00	OTHER TECHNICAL SERV
350769	DIRT, INCORPORATED	\$300.00	\$0.00	\$120.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
350770	EDGENUITY INC.	\$0.00	\$6,940.00	\$0.00	STUDENT CLASSRM SUPP
350771	ELLIS & SONS TRAILERS, INC.	\$120.00	\$0.00	\$264.10	EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES
350772	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$150.00	\$0.00	FOOD PROCESSING SUPP
350773	FASTENAL COMPANY	\$0.00	\$0.00	\$173.85	OTHER GEN SUPPLIES
350774	FORESTRY SUPPLIERS	\$248.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350775	GENERAL ELECTRIC COMPANY	\$567.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350776	GRAINGER, INC.	\$1,540.19	\$3,157.20	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
350777	GREEN THUMB NURSERY	\$355.00	\$0.00	\$0.00	OTHER GEN SUPPLIES

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350778	GRIP, ROBERT G.	\$0.00	\$0.00	\$3,600.00	STUDENT EDUCATIONAL
350779	GULF COAST TOURS	\$0.00	\$1,482.12	\$0.00	TRANSP AL SCH SYS
350780	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$710.25	GARBAGE AND WASTE
350781	HOTEL & RESTAURANT SUPPLY	\$0.00	\$423.05	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
350782	INFIRMARY OCCUPATIONAL HEALTH	\$0.00	\$0.00	\$45.00	DRUG TESTING SERV
350783	INFORMATION TRANSPORT	\$66,507.67	\$1,650.00	\$94,215.37	NON-CAP COMPUTER HDW
350784	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,076.90	VEHICLE PARTS
350785	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$17,137.50	OTHER PROF SERVICES
350786	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,810.64	OTHER TECHNICAL SERV
350787	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350788	LEWIS, WILLIAM WENDAL	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
350789	LINDAS LEARNING FARM/PLAY PARK	\$250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
350790	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350791	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
350792	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$3,322.35	OIL AND LUBRICANTS
350793	MEGA REGISTRATION	\$0.00	\$3,300.00	\$0.00	REGISTRATION FEES
350794	MERCHANTS COMPANY, (THE)	\$0.00	\$421,876.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
350795	MILLS, WILLIAM J.	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
350796	MOBILE FIXTURE	\$0.00	\$12,397.00	\$0.00	OTHER EQUIPMENT
350797	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
350798	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
350799	MSC INDUSTRIAL SUPPLY	\$0.00	\$148.27	\$0.00	OTHER NONCAP EQUIPMT
350800	NAEYC	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
350801	NATIONAL RESTAURANT	\$0.00	\$432.00	\$0.00	STUDENT EDUCATIONAL
350802	North Mobile County Middle Sch	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350803	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350804	OREILLY AUTO PARTS	\$0.00	\$0.00	\$125.82	VEHICLE PARTS
350805	PERDIDO BEACH RESORT	\$0.00	\$4,331.22	\$0.00	IN-STATE TRAVEL
350806	PESI, LLC	\$0.00	\$144.99	\$0.00	REGISTRATION FEES
350807	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350808	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350809	PITNEY BOWES	\$0.00	\$441.24	\$0.00	POSTAGE
350810	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
350811	PRICHARD WATER	\$0.00	\$0.00	\$22,935.85	WATER AND SEWAGE
350812	RAYCO SUPPLY, INC.	\$0.00	\$0.00	\$1,078.00	DATA PROCESSING SUPP
350813	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350814	RETIF OIL & FUEL REFUEL DEPT.	\$0.00	\$0.00	\$155,299.85	FUEL-DIESEL;FUEL-GASOLINE

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350815	Riverview Plaza Hotel	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
350816	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
350817	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
350818	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350819	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
350820	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$1,865.36	\$0.00	IN-STATE TRAVEL
350821	SOUTH ALABAMA UTILITIES	\$0.00	\$621.40	\$11,909.90	NATURAL GAS;WATER AND SEWAGE
350822	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350823	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350824	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,471.65	WATER AND SEWAGE
350825	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
350826	TANGIBLE PLAY, INC.	\$145.00	\$227.00	\$0.00	LIBRARY BOOKS;N-C INSTRUCT EQ <500
350827	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350828	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,000.00	\$0.00	OTHER PROF ED SERVIC
350829	TEACHERS DISCOVERY	\$0.00	\$1,431.89	\$0.00	STAFF INST SUPPLIES
350830	TEACHERS STOP	\$0.00	\$20.67	\$0.00	STUDENT CLASSRM SUPP
350831	TECHNE STRUCTURES, INC.	\$0.00	\$3,100.00	\$0.00	OTHER NONCAP EQUIPMT
350832	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
350833	THOMPkins, THOMAS M.	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
350834	TRUCK EQUIPMENT SALES INC	\$0.00	\$0.00	\$1,300.00	OTHER PURCHASED SERV
350835	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$7,934.20	OTHER PROF SERVICES
350836	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$2,788.02	VEHICLE PARTS
350837	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350838	WASP BARCODE TECHNOLOGIES	\$0.00	\$0.00	\$146.17	OFFICE SUPPLIES
350839	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$666,247.92	BUILDING IMPROVEMENT
350840	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
350841	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
350842	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350843	4IMPRINT, INC.	\$0.00	\$0.00	\$450.96	ADVERTISING
350844	A+EVENTS	\$0.00	\$99.00	\$0.00	OUT-OF-STATE TRAVEL
350845	ALABAMA ACTE	\$0.00	\$2,375.00	\$0.00	IN-STATE TRAVEL
350846	ALABAMA ACTE	\$0.00	\$420.00	\$0.00	OTHER PROF ED SERVIC
350847	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350848	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
350849	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$219.00	\$0.00	OUT-OF-STATE TRAVEL
350850	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$42,015.23	LEGAL FEES
350851	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
350852	AWARDS UNLIMITED	\$172.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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350853	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
350854	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
350855	BURMAX COMPANY, INC.	\$288.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350856	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350857	CAMELLIA TROPHY SHOP	\$0.00	\$0.00	\$608.30	STAFF INST SUPPLIES
350858	CARBIDE 3D, LLC.	\$0.00	\$2,499.00	\$0.00	OTHER NONCAP EQUIPMT
350859	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350860	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
350861	CENTURYLINK OF ALABAMA	\$4,415.79	\$0.00	\$0.00	TELEPHONE (Desk Phones)
350862	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
350863	CHESTANG TREE SERVICE INC	\$2,900.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
350864	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350865	COLLIER ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350866	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
350867	COUNCIL FOR LEADERS IN ALABAMA	\$702.00	\$0.00	\$0.00	REGISTRATION FEES
350868	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
350869	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350870	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350871	DAWES INTERMEDIATE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350872	DECA INC.	\$743.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350873	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350874	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350875	MAE EANES MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350876	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$738.65	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
350877	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
350878	EXPANDING EXPRESSION, LLC	\$0.00	\$289.30	\$0.00	STUDENT CLASSRM SUPP
350879	FEDEX	\$11.16	\$0.00	\$0.00	FREIGHT AND SHIPPING
350880	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$6,740.44	EQUIP MAINT AGREEMTS
350881	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
350882	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350883	GALETON	\$438.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350884	GENERAL ELECTRIC COMPANY	\$0.00	\$30.00	\$0.00	FOOD SERV SUPPLIES
350885	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,815.00	\$0.00	STUDENT EDUCATIONAL
350886	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
350887	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$350.00	RENTAL-LAND & BLDG
350888	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
350889	GULF COAST EXPLOREUM, THE	\$132.00	\$0.00	\$0.00	OTHER PURCHASED SERV
350890	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT

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350891	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350892	HENRY, MONICA	\$0.00	\$1,425.00	\$0.00	STUDENT EDUCATIONAL
350893	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
350894	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
350895	HOTEL & RESTAURANT SUPPLY	\$0.00	\$856.80	\$0.00	FOOD PROCESSING SUPP
350896	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
350897	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350898	IRBY ELECTRICAL	\$0.00	\$441.00	\$0.00	N-C INSTRUCT EQ <500
350899	JUST 4	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
350900	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,768.93	VEHICLE PARTS
350901	Krispy Kreme Doughnuts	\$0.00	\$0.00	\$110.95	CONTRIB/PRIV SOURCES
350902	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
350903	LIBRARY SKILLS, INC.	\$521.75	\$4.46	\$0.00	LIBRARY BOOKS
350904	MERCHANTS COMPANY, (THE)	\$0.00	\$119,801.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
350905	MICROSOFT CORPORATION	\$0.00	\$239.96	\$0.00	N-C INSTRUCT EQ <500
350906	NEWKS EATERY	\$0.00	\$0.00	\$487.25	CONTRIB/PRIV SOURCES
350907	OREILLY AUTO PARTS	\$0.00	\$0.00	\$107.52	VEHICLE PARTS
350908	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$2,910.98	RENTAL-LAND & BLDG
350909	PENTAIR AQUATIC ECO-SYSTEMS	\$737.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350910	PITNEY BOWES GLOBAL	\$0.00	\$2,000.00	\$0.00	POSTAGE
350911	SCHOOLINSITES.COM	\$0.00	\$0.00	\$81,000.00	NON-CAP COMPUTER HDW
350912	SIMPLEX GRINNELL	\$0.00	\$0.00	\$5,359.77	OTHER PROF SERVICES;EQUIP MAINT AGREEMTS
350913	SPEECH BUDDIES, INC.	\$0.00	\$109.00	\$0.00	STUDENT CLASSRM SUPP
350914	SPEECH CORNER LLC	\$0.00	\$134.82	\$0.00	STUDENT CLASSRM SUPP
350915	TARGET BANK	\$0.00	\$2,502.57	\$0.00	STUDENT CLASSRM SUPP
350916	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$500.00	EQUIP MAINT AGREEMTS
900000001	ARNOLD, AMANDA KELLEY	\$0.00	\$138.29	\$0.00	IN-STATE TRAVEL
900000002	Laura Davis	\$0.00	\$656.41	\$0.00	IN-STATE TRAVEL
900000003	JACOB SHAWN BUTLER	\$0.00	\$204.10	\$0.00	OUT-OF-STATE TRAVEL
900000004	NINA HAYES	\$0.00	\$0.00	\$132.43	IN-STATE TRAVEL
900000005	Rhonda Barron Williams	\$0.00	\$0.00	\$46.04	LOCAL DISTRICT TRAVL
900000006	DEBBIE ANDRESS	\$0.00	\$406.14	\$0.00	IN-STATE TRAVEL
900000007	ASHMORE, BRYAN	\$0.00	\$0.00	\$86.67	OUT-OF-STATE TRAVEL
900000008	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$45.48	LOCAL DISTRICT TRAVL
900000009	Barrow, Robert	\$0.00	\$2,094.65	\$0.00	OUT-OF-STATE TRAVEL
900000010	LEANNE BERG	\$0.00	\$276.79	\$0.00	OUT-OF-STATE TRAVEL
900000011	DESIREE BISHOP	\$0.00	\$0.00	\$135.62	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000012	DEBORAH EMERSON CRENSHAW	\$124.66	\$0.00	\$0.00	IN-STATE TRAVEL
900000013	DAWSON, KAREN HOWARD	\$0.00	\$217.66	\$0.00	LOCAL DISTRICT TRAVL
900000014	MARIANNE ELLISOR	\$0.00	\$98.36	\$0.00	IN-STATE TRAVEL
900000015	HOLMES, JEFFERY	\$0.00	\$251.46	\$0.00	IN-STATE TRAVEL
900000016	JONES, TASHA	\$0.00	\$309.90	\$0.00	IN-STATE TRAVEL
900000017	LEE, OTTO K.	\$0.00	\$261.08	\$0.00	IN-STATE TRAVEL
900000018	LOMAX, KELLY	\$0.00	\$0.00	\$65.08	STAFF INST SUPPLIES
900000019	MILES, HELEN C.	\$0.00	\$0.00	\$203.10	IN-STATE TRAVEL
900000020	MOHR KAREN	\$0.00	\$0.00	\$392.14	IN-STATE TRAVEL
900000021	NELL, LISA	\$0.00	\$0.00	\$632.74	IN-STATE TRAVEL
900000022	NORRIS, TERRY	\$0.00	\$346.94	\$0.00	OUT-OF-STATE TRAVEL
900000023	JOHN D POWELL	\$0.00	\$0.00	\$427.21	IN-STATE TRAVEL
900000024	Belinda W. Roberts	\$0.00	\$230.83	\$0.00	IN-STATE TRAVEL
900000025	SHAW, KIMBERLY	\$164.67	\$0.00	\$0.00	OTHER PURCHASED SERV
900000026	SHEFFIELD, SUSAN Y.	\$0.00	\$222.05	\$0.00	LOCAL DISTRICT TRAVL
900000027	BRENDA SHENESEY	\$0.00	\$0.00	\$203.33	IN-STATE TRAVEL
900000028	Sandra R. Smith	\$0.00	\$365.19	\$0.00	IN-STATE TRAVEL
900000029	JENNIFE TYUS	\$0.00	\$329.88	\$0.00	OUT-OF-STATE TRAVEL
900000030	ARRINGTON, IVAN	\$0.00	\$440.00	\$0.00	OUT-OF-STATE TRAVEL
900000031	ASHMORE, BRYAN	\$0.00	\$0.00	\$156.52	IN-STATE TRAVEL
900000032	BYRD, LINDA S.	\$0.00	\$0.00	\$187.25	IN-STATE TRAVEL
900000033	DAILEY ALAN JR	\$0.00	\$0.00	\$116.99	IN-STATE TRAVEL
900000034	DAVIDSON, NETASHA	\$100.36	\$0.00	\$0.00	IN-STATE TRAVEL
900000035	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$19.10	IN-STATE TRAVEL
900000036	LANG, KIRVEN R.	\$0.00	\$234.16	\$0.00	IN-STATE TRAVEL
900000037	LOMAX, KELLY	\$0.00	\$0.00	\$798.98	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;STAFF INST SUPPLIES
900000038	Magee, Sharon	\$0.00	\$350.66	\$0.00	IN-STATE TRAVEL
900000039	MCDANIELS, AARON	\$67.49	\$0.00	\$0.00	IN-STATE TRAVEL
900000040	MOORE ANGELA	\$0.00	\$99.58	\$0.00	LOCAL DISTRICT TRAVL
900000041	NELL, LISA	\$0.00	\$0.00	\$339.49	IN-STATE TRAVEL
900000042	CARL POELLNITZ	\$0.00	\$214.24	\$0.00	OUT-OF-STATE TRAVEL
900000043	Belinda W. Roberts	\$0.00	\$480.22	\$0.00	OUT-OF-STATE TRAVEL
900000044	MICHAEL ROGERS	\$0.00	\$251.57	\$0.00	OUT-OF-STATE TRAVEL
900000045	SALTER, LATRENDA TORRENCE	\$0.00	\$532.46	\$0.00	IN-STATE TRAVEL
900000046	SMALLEY, AMBER	\$0.00	\$420.30	\$0.00	IN-STATE TRAVEL
900000047	SMITH, BOBBI JEANNE	\$750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
900000048	STACEY, KRISTA	\$0.00	\$445.01	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000049	TRINNIA TAYLOR	\$0.00	\$174.77	\$0.00	OUT-OF-STATE TRAVEL
900000050	TERRY, STACEY	\$0.00	\$250.07	\$0.00	IN-STATE TRAVEL
900000051	WILSON, LISA	\$0.00	\$125.39	\$0.00	IN-STATE TRAVEL
900000052	ARNOLD, AMANDA KELLEY	\$0.00	\$340.00	\$0.00	OTH BOOKS/PERIODICAL
900000053	BARNES, CAROLYN FRITZ	\$0.00	\$145.14	\$0.00	OUT-OF-STATE TRAVEL
900000054	BELSON CURTESS	\$0.00	\$0.00	\$159.43	LOCAL DISTRICT TRAVL
900000055	TAMIKA BOLLER	\$0.00	\$119.67	\$0.00	IN-STATE TRAVEL
900000056	BREWER, AITHAN ASHLEY	\$0.00	\$326.54	\$0.00	IN-STATE TRAVEL
900000057	CLARK, JESSIE A.	\$0.00	\$333.67	\$0.00	IN-STATE TRAVEL
900000058	DEXTER, SHONDA L	\$0.00	\$178.05	\$0.00	OUT-OF-STATE TRAVEL
900000059	SILVA, ALEXANDRA	\$0.00	\$124.67	\$0.00	STUDENT CLASSRM SUPP
900000060	SOLOMON, MONICA	\$0.00	\$52.36	\$0.00	OUT-OF-STATE TRAVEL
900000061	Stewart, Lynn	\$0.00	\$83.73	\$0.00	STUDENT CLASSRM SUPP
900000062	KATHY W. SULLIVAN	\$0.00	\$226.58	\$0.00	IN-STATE TRAVEL
900000063	White William C.	\$0.00	\$0.00	\$84.28	IN-STATE TRAVEL
900000064	VALARIE H WILLIAMS	\$0.00	\$93.53	\$0.00	IN-STATE TRAVEL
900000065	Wright, Shelia	\$0.00	\$101.19	\$0.00	IN-STATE TRAVEL
900000066	AARON, KATRINA	\$0.00	\$25.68	\$0.00	LOCAL DISTRICT TRAVL
900000067	ACEVEDO, XIOMARA	\$648.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000068	AKEY LEIGH ANNE	\$0.00	\$0.00	\$129.36	LOCAL DISTRICT TRAVL
900000069	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$85.60	LOCAL DISTRICT TRAVL
900000070	ALEXANDER, TINA	\$0.00	\$0.00	\$155.69	LOCAL DISTRICT TRAVL
900000071	ANDERSON, LEONER	\$0.00	\$61.85	\$0.00	LOCAL DISTRICT TRAVL
900000072	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$121.28	LOCAL DISTRICT TRAVL
900000073	ANKIEWICZ, SYLVIA	\$111.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000074	MELODY ARDIS	\$0.00	\$119.04	\$0.00	LOCAL DISTRICT TRAVL
900000075	BAILEY, EVA JOANN	\$0.00	\$154.08	\$0.00	LOCAL DISTRICT TRAVL
900000076	BAILEY, HALLEY	\$0.00	\$0.00	\$269.85	LOCAL DISTRICT TRAVL
900000077	Baker,Susan C.	\$0.00	\$0.00	\$10.30	LOCAL DISTRICT TRAVL
900000078	DWAYNE BARTLEY	\$0.00	\$0.00	\$34.67	LOCAL DISTRICT TRAVL
900000079	Baucom, Janelle S.	\$0.00	\$0.00	\$187.79	LOCAL DISTRICT TRAVL
900000080	BELSON CURTESS	\$0.00	\$0.00	\$663.40	LOCAL DISTRICT TRAVL
900000081	ANNICER BENDOLPH	\$0.00	\$62.06	\$0.00	LOCAL DISTRICT TRAVL
900000082	CIJI BENDOLPH	\$0.00	\$234.70	\$0.00	LOCAL DISTRICT TRAVL
900000083	LEANNE BERG	\$0.00	\$0.00	\$56.98	LOCAL DISTRICT TRAVL
900000084	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$123.91	LOCAL DISTRICT TRAVL
900000085	SHARON BODIN	\$0.00	\$123.05	\$0.00	LOCAL DISTRICT TRAVL
900000086	BOLDEN, DARWIN	\$0.00	\$156.77	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000087	BOLTON, NANCY	\$0.00	\$8.35	\$0.00	LOCAL DISTRICT TRAVL
900000088	Booth, Danielle	\$0.00	\$0.00	\$42.74	LOCAL DISTRICT TRAVL
900000089	BOSARGE, MICHELLE	\$0.00	\$94.05	\$0.00	LOCAL DISTRICT TRAVL
900000090	BRANCH, JAMESON	\$25.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000091	Brannan, Shannan	\$92.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000092	VIRGINIA BREWER	\$0.00	\$0.00	\$23.54	LOCAL DISTRICT TRAVL
900000093	Brooks Shannan C.	\$0.00	\$0.00	\$189.40	LOCAL DISTRICT TRAVL
900000094	Toni Broughton	\$0.00	\$110.21	\$0.00	LOCAL DISTRICT TRAVL
900000095	BROWN, TIFFANY LOVE	\$204.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000096	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$91.47	LOCAL DISTRICT TRAVL
900000097	CADDELL, BARBARA H.	\$0.00	\$94.70	\$0.00	LOCAL DISTRICT TRAVL
900000098	CARPENTER, PETRA	\$0.00	\$0.00	\$113.69	LOCAL DISTRICT TRAVL
900000099	CARRILLO, YOHANA	\$0.00	\$110.00	\$0.00	LOCAL DISTRICT TRAVL
900000100	CARROLL LYNDA, DR	\$0.00	\$0.00	\$102.73	LOCAL DISTRICT TRAVL
900000101	Chambers, Jean	\$0.00	\$85.92	\$0.00	LOCAL DISTRICT TRAVL
900000102	CHANDLER, ERIN A	\$0.00	\$0.00	\$54.04	LOCAL DISTRICT TRAVL
900000103	CHANTHAVANE MARY	\$0.00	\$284.24	\$0.00	LOCAL DISTRICT TRAVL
900000104	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$144.97	LOCAL DISTRICT TRAVL
900000105	ROBIN CILLO	\$0.00	\$0.00	\$55.11	LOCAL DISTRICT TRAVL
900000106	CLARK, SHANI N.	\$0.00	\$69.02	\$0.00	LOCAL DISTRICT TRAVL
900000107	COLEMAN, BEVERLY	\$0.00	\$0.00	\$128.24	LOCAL DISTRICT TRAVL
900000108	TERRI CONNER	\$0.00	\$0.00	\$153.55	LOCAL DISTRICT TRAVL
900000109	DEBORAH EMERSON CRENSHAW	\$268.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000110	CRIMINALE, KENIA	\$0.00	\$253.80	\$0.00	LOCAL DISTRICT TRAVL
900000111	Darlene Daughtry	\$0.00	\$148.73	\$0.00	LOCAL DISTRICT TRAVL
900000112	DAVILA-DELGADO, ELIZABETH	\$0.00	\$213.46	\$0.00	LOCAL DISTRICT TRAVL
900000113	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$33.59	LOCAL DISTRICT TRAVL
900000114	DAWSON, KAREN HOWARD	\$0.00	\$175.80	\$0.00	LOCAL DISTRICT TRAVL
900000115	DENMARK, EMILY RENEE	\$0.00	\$33.71	\$0.00	LOCAL DISTRICT TRAVL
900000116	LARISSA NANETTE DICKINSON	\$0.00	\$134.86	\$0.00	LOCAL DISTRICT TRAVL
900000117	Dickinson, Karen	\$0.00	\$132.15	\$0.00	LOCAL DISTRICT TRAVL
900000118	DINKINS, COURTNEY L.	\$56.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000119	SUSAN DIXON	\$0.00	\$0.00	\$37.45	LOCAL DISTRICT TRAVL
900000120	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$76.83	LOCAL DISTRICT TRAVL
900000121	DORMINEY, LORI D.	\$0.00	\$0.00	\$168.53	LOCAL DISTRICT TRAVL
900000122	JANE DOUGLAS	\$0.00	\$0.00	\$82.34	LOCAL DISTRICT TRAVL
900000123	DRUHAN, ANGIE	\$0.00	\$291.26	\$0.00	LOCAL DISTRICT TRAVL
900000124	DUNNING, COURTNEY	\$0.00	\$0.00	\$182.45	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000125	KIM LOAN DUONG	\$63.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000126	DUPREE, LESLIE	\$0.00	\$0.00	\$29.43	LOCAL DISTRICT TRAVL
900000127	Eggleston, Reginald	\$0.00	\$0.00	\$146.79	LOCAL DISTRICT TRAVL
900000128	MARIANNE ELLISOR	\$0.00	\$0.00	\$72.23	LOCAL DISTRICT TRAVL
900000129	English Amir G.	\$61.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000130	BRIDGET C EUBANKS	\$0.00	\$0.00	\$69.55	LOCAL DISTRICT TRAVL
900000131	EVANS, DANA	\$0.00	\$0.00	\$58.37	LOCAL DISTRICT TRAVL
900000132	FARRELL, ROSEMARI	\$53.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000133	FENIMORE, VICKIE	\$0.00	\$101.11	\$0.00	LOCAL DISTRICT TRAVL
900000134	Terri Findley	\$0.00	\$88.31	\$0.00	LOCAL DISTRICT TRAVL
900000135	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$98.44	LOCAL DISTRICT TRAVL
900000136	FUENTES-BANASHAK, ROSA	\$186.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000137	GANE, LYNN	\$0.00	\$0.00	\$80.25	LOCAL DISTRICT TRAVL
900000138	PAM GARDNER	\$0.00	\$67.03	\$0.00	LOCAL DISTRICT TRAVL
900000139	GASTON, JOE	\$0.00	\$0.00	\$225.88	LOCAL DISTRICT TRAVL
900000140	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$269.64	LOCAL DISTRICT TRAVL
900000141	GAZZIER, LINDENA	\$0.00	\$0.00	\$137.66	LOCAL DISTRICT TRAVL
900000142	GENTRY, KRISTEN CONLON	\$50.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000143	GENTRY, ROSS	\$0.00	\$0.00	\$75.70	LOCAL DISTRICT TRAVL
900000144	LORI GILES	\$0.00	\$0.00	\$73.46	LOCAL DISTRICT TRAVL
900000145	GODBOLT, TARUS	\$0.00	\$57.32	\$0.00	LOCAL DISTRICT TRAVL
900000146	DEBORAH GODFREY	\$0.00	\$41.94	\$0.00	LOCAL DISTRICT TRAVL
900000147	GODWIN, SHELLY D.	\$0.00	\$0.00	\$242.90	LOCAL DISTRICT TRAVL
900000148	GOODWIN, ERICKA	\$0.00	\$0.00	\$206.51	LOCAL DISTRICT TRAVL
900000149	LORENE HENDERSON GREENE	\$50.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000150	GREEP, DONNA	\$0.00	\$0.00	\$249.85	LOCAL DISTRICT TRAVL
900000151	Groznik Elizabeth	\$0.00	\$265.90	\$0.00	LOCAL DISTRICT TRAVL
900000152	GUNN, KARLEY	\$0.00	\$0.00	\$67.42	LOCAL DISTRICT TRAVL
900000153	HAGER, GALE H.	\$69.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000154	HAMPTON, LATITHA	\$0.00	\$91.18	\$0.00	OUT-OF-STATE TRAVEL
900000155	Hardy Hillary	\$90.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000156	HARRIS, JALAL	\$0.00	\$0.00	\$216.68	LOCAL DISTRICT TRAVL
900000157	HARRISON, GREG	\$0.00	\$0.00	\$77.04	LOCAL DISTRICT TRAVL
900000158	HATCHETT, KIM	\$0.00	\$236.74	\$0.00	LOCAL DISTRICT TRAVL
900000159	TRISHA HAYWARD	\$0.00	\$95.98	\$0.00	LOCAL DISTRICT TRAVL
900000160	AMANDA HEATON	\$0.00	\$63.29	\$0.00	LOCAL DISTRICT TRAVL
900000161	HEDGEMON, LOLITA	\$0.00	\$26.55	\$0.00	OUT-OF-STATE TRAVEL
900000162	AMY ARNOLD HESS	\$332.24	\$0.00	\$121.45	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000163	Hill, Alesia	\$0.00	\$0.00	\$68.27	LOCAL DISTRICT TRAVL
900000164	HILL, LACENIA	\$0.00	\$93.37	\$0.00	IN-STATE TRAVEL
900000165	SEAN C HINTON	\$0.00	\$0.00	\$247.17	LOCAL DISTRICT TRAVL
900000166	LAURA MURRAY HITTSON	\$0.00	\$512.67	\$0.00	IN-STATE TRAVEL
900000167	MARY ANN HOANG	\$77.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000168	HOPKINS, CASSANDRA	\$0.00	\$42.27	\$0.00	LOCAL DISTRICT TRAVL
900000169	HOPKINS, LACI D.	\$89.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000170	GARY HORN	\$0.00	\$98.98	\$0.00	LOCAL DISTRICT TRAVL
900000171	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$138.04	LOCAL DISTRICT TRAVL
900000172	HOWARD, CHELSEA	\$0.00	\$0.00	\$53.12	LOCAL DISTRICT TRAVL
900000173	HUDSON, MICHAEL	\$0.00	\$0.00	\$137.50	LOCAL DISTRICT TRAVL
900000174	HUNTER, TRACEY L.	\$0.00	\$598.22	\$0.00	IN-STATE TRAVEL
900000175	IRBY, CHARITA	\$0.00	\$65.08	\$0.00	LOCAL DISTRICT TRAVL
900000176	JACKSON, ANNANEASSE	\$26.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000177	JACKSON, CATHERINE	\$187.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000178	JACKSON, SANDRA	\$66.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000179	JACKSON, SHAMON	\$0.00	\$27.23	\$0.00	OUT-OF-STATE TRAVEL
900000180	JENNIFER JAMESON	\$0.00	\$0.00	\$128.81	LOCAL DISTRICT TRAVL
900000181	ELLIZABETH W JEFFRIES	\$0.00	\$107.48	\$0.00	LOCAL DISTRICT TRAVL
900000182	JENKINS, CAROLYN	\$0.00	\$78.34	\$0.00	LOCAL DISTRICT TRAVL
900000183	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$131.06	LOCAL DISTRICT TRAVL
900000184	JOHNSON DENISE STAMPS	\$0.00	\$113.43	\$0.00	LOCAL DISTRICT TRAVL
900000185	DORIS M JOHNSON	\$0.00	\$0.00	\$152.74	LOCAL DISTRICT TRAVL
900000186	JOHNSON, NYOKA	\$0.00	\$92.76	\$0.00	LOCAL DISTRICT TRAVL
900000187	Johnson, Talia P.	\$0.00	\$0.00	\$11.07	LOCAL DISTRICT TRAVL
900000188	CHERYL JOHNSTON	\$0.00	\$0.00	\$163.73	LOCAL DISTRICT TRAVL
900000189	JONES, GLORIA	\$0.00	\$51.36	\$0.00	LOCAL DISTRICT TRAVL
900000190	DARRELL M JONES	\$0.00	\$0.00	\$97.91	LOCAL DISTRICT TRAVL
900000191	SUSAN JORDAN	\$0.00	\$0.00	\$157.21	STAFF INST SUPPLIES;LOCAL DISTRICT TRAVL
900000192	JULY, KRISTI	\$0.00	\$0.00	\$667.13	LOCAL DISTRICT TRAVL
900000193	KIDD, PATRICK	\$0.00	\$0.00	\$133.48	LOCAL DISTRICT TRAVL
900000194	TONYA KNOWLES	\$0.00	\$70.30	\$0.00	LOCAL DISTRICT TRAVL
900000195	LEGRONE, STEPHANIE	\$0.00	\$724.20	\$0.00	IN-STATE TRAVEL
900000196	LEISER, JILL	\$0.00	\$35.20	\$0.00	LOCAL DISTRICT TRAVL
900000197	DEBORAH LEWIS	\$0.00	\$122.39	\$0.00	LOCAL DISTRICT TRAVL
900000198	LEWIS, DILANIE W.	\$0.00	\$0.00	\$12.14	LOCAL DISTRICT TRAVL
900000199	LINCECUM, ANGELA	\$0.00	\$169.07	\$0.00	LOCAL DISTRICT TRAVL
900000200	LOMAX, KELLY	\$0.00	\$0.00	\$284.26	OTHER FOOD SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000201	LOWELL, ROBERT	\$0.00	\$0.00	\$122.79	LOCAL DISTRICT TRAVL
900000202	Lucas, Annette	\$0.00	\$70.67	\$0.00	LOCAL DISTRICT TRAVL
900000203	MAJURE, MARY	\$24.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000204	MARTIN, SARA	\$0.00	\$0.00	\$50.61	LOCAL DISTRICT TRAVL
900000205	MARTIN, URSULA	\$0.00	\$285.70	\$118.17	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900000206	MATHIS, WENDY - DIXON ELEM	\$0.00	\$71.90	\$0.00	LOCAL DISTRICT TRAVL
900000207	JANE B MATTHEWS	\$0.00	\$74.37	\$0.00	LOCAL DISTRICT TRAVL
900000208	MCCANTS, FLORENCE	\$0.00	\$63.55	\$0.00	LOCAL DISTRICT TRAVL
900000209	McCARROLL BRIAN	\$0.00	\$297.11	\$0.00	IN-STATE TRAVEL
900000210	MCCREARY, STEPHEN	\$0.00	\$0.00	\$72.65	LOCAL DISTRICT TRAVL
900000211	MCDANIEL, RACHAEL	\$0.00	\$0.00	\$70.46	LOCAL DISTRICT TRAVL
900000212	Judy H. McDonough	\$18.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000213	MCINNIS, KARLA	\$0.00	\$285.54	\$0.00	IN-STATE TRAVEL
900000214	MCKEE, MISTY	\$0.00	\$358.82	\$0.00	OUT-OF-STATE TRAVEL
900000215	MCKENZIE, HEATHER	\$0.00	\$0.00	\$17.54	LOCAL DISTRICT TRAVL
900000216	MCNEAL, MARCIE	\$0.00	\$0.00	\$106.47	LOCAL DISTRICT TRAVL
900000217	MCSWAIN, CINDY	\$0.00	\$0.00	\$24.08	LOCAL DISTRICT TRAVL
900000218	MERRYMAN, R. ALLEN	\$0.00	\$233.15	\$0.00	LOCAL DISTRICT TRAVL
900000219	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$125.08	LOCAL DISTRICT TRAVL
900000220	MILLS, AMY	\$0.00	\$0.00	\$141.78	LOCAL DISTRICT TRAVL
900000221	LABARRON MITCHELL	\$0.00	\$0.00	\$76.51	LOCAL DISTRICT TRAVL
900000222	MOORE, JACQUELINE	\$0.00	\$23.54	\$0.00	LOCAL DISTRICT TRAVL
900000223	MOORE, PAMELA R.	\$0.00	\$0.00	\$100.76	LOCAL DISTRICT TRAVL
900000224	TERRIA D. MOORE	\$0.00	\$132.11	\$0.00	LOCAL DISTRICT TRAVL
900000225	JEANETTE MORGAN	\$0.00	\$0.00	\$137.51	LOCAL DISTRICT TRAVL
900000226	Nelson, Shirley	\$0.00	\$78.65	\$0.00	LOCAL DISTRICT TRAVL
900000227	NEWSOME, SCHERILL	\$0.00	\$163.41	\$0.00	OUT-OF-STATE TRAVEL
900000228	NGA HONG NGUYEN	\$65.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000229	NORRIS, TERRY	\$0.00	\$0.00	\$20.33	LOCAL DISTRICT TRAVL
900000230	SIM OAKLEY	\$0.00	\$0.00	\$241.82	LOCAL DISTRICT TRAVL
900000231	DEBBIE ORY	\$0.00	\$128.40	\$0.00	LOCAL DISTRICT TRAVL
900000232	Anita Pack	\$0.00	\$107.32	\$0.00	LOCAL DISTRICT TRAVL
900000233	Netra Patterson	\$0.00	\$133.54	\$0.00	LOCAL DISTRICT TRAVL
900000234	Derrick Payne	\$0.00	\$0.00	\$239.68	LOCAL DISTRICT TRAVL
900000235	PAYNE, JESSICA	\$0.00	\$0.00	\$132.20	LOCAL DISTRICT TRAVL
900000236	Kimiko Muniz Pears	\$0.00	\$0.00	\$100.26	LOCAL DISTRICT TRAVL
900000237	LORI A PEARSON	\$0.00	\$0.00	\$199.02	LOCAL DISTRICT TRAVL
900000238	KAREN PEEK	\$0.00	\$102.72	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000239	PENN, CORY	\$0.00	\$0.00	\$118.07	LOCAL DISTRICT TRAVL
900000240	GLENDA J PERKINS	\$0.00	\$0.00	\$203.84	LOCAL DISTRICT TRAVL
900000241	PETERSEN, PAULA	\$0.00	\$0.00	\$84.64	LOCAL DISTRICT TRAVL
900000242	PETTAWAY, JOSEPH	\$0.00	\$1,303.84	\$0.00	OUT-OF-STATE TRAVEL
900000243	PHELPS, ANGEL	\$0.00	\$0.00	\$32.10	LOCAL DISTRICT TRAVL
900000244	PICKENS, BEATRICE	\$0.00	\$58.74	\$0.00	LOCAL DISTRICT TRAVL
900000245	Linda Pledger	\$0.00	\$235.94	\$0.00	LOCAL DISTRICT TRAVL
900000246	Sharon Pless	\$0.00	\$0.00	\$34.19	LOCAL DISTRICT TRAVL
900000247	CARMEL POPE, LPN	\$49.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000248	POPE, SEKEATHA	\$0.00	\$50.02	\$0.00	LOCAL DISTRICT TRAVL
900000249	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$114.33	LOCAL DISTRICT TRAVL
900000250	POTTEIGER, KRISTA	\$46.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000251	JACKIE POWE	\$0.00	\$64.87	\$0.00	LOCAL DISTRICT TRAVL
900000252	NANCY S. PRINE	\$0.00	\$197.14	\$0.00	LOCAL DISTRICT TRAVL
900000253	Jerrie S Quina	\$128.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000254	RANSOM, JILLIAN	\$0.00	\$0.00	\$18.89	LOCAL DISTRICT TRAVL
900000255	Janice Rashid	\$0.00	\$286.87	\$0.00	LOCAL DISTRICT TRAVL
900000256	Paula Rankin Reese	\$0.00	\$210.54	\$0.00	LOCAL DISTRICT TRAVL
900000257	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$39.06	LOCAL DISTRICT TRAVL
900000258	REYNOLDS, ANDRE	\$0.00	\$0.00	\$98.44	LOCAL DISTRICT TRAVL
900000259	REYNOLDS, DIETRA	\$0.00	\$0.00	\$182.97	LOCAL DISTRICT TRAVL
900000260	Laura Ridgeway	\$161.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000261	DENISE RIEMER	\$0.00	\$270.01	\$0.00	LOCAL DISTRICT TRAVL
900000262	Genevieve Rigby	\$0.00	\$0.00	\$180.30	LOCAL DISTRICT TRAVL
900000263	Belinda W. Roberts	\$0.00	\$136.43	\$0.00	LOCAL DISTRICT TRAVL
900000264	Deborah Roberts	\$0.00	\$33.01	\$0.00	LOCAL DISTRICT TRAVL
900000265	TINA ROBINSON	\$0.00	\$56.18	\$0.00	LOCAL DISTRICT TRAVL
900000266	ROBISON, KIMBERLY ELLIS	\$90.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000267	RODGERS, BOONE DEELDRA	\$0.00	\$0.00	\$107.14	LOCAL DISTRICT TRAVL
900000268	WANDA THRESA ROSS	\$0.00	\$55.22	\$0.00	LOCAL DISTRICT TRAVL
900000269	Salinas, Anita	\$0.00	\$0.00	\$10.27	LOCAL DISTRICT TRAVL
900000270	Peggy Savell	\$0.00	\$119.07	\$0.00	LOCAL DISTRICT TRAVL
900000271	JANA SCOTT	\$0.00	\$37.13	\$0.00	LOCAL DISTRICT TRAVL
900000272	Kimberly Shepard	\$0.00	\$57.78	\$0.00	LOCAL DISTRICT TRAVL
900000273	Shepard, Marsha	\$0.00	\$0.00	\$31.78	LOCAL DISTRICT TRAVL
900000274	Ellen Shreve	\$0.00	\$0.00	\$66.88	LOCAL DISTRICT TRAVL
900000275	Kimberly Sikes	\$0.00	\$0.00	\$75.44	LOCAL DISTRICT TRAVL
900000276	SIMMONS, TANYA	\$0.00	\$0.00	\$29.53	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000277	JESSICA SIMPSON	\$0.00	\$0.00	\$93.63	LOCAL DISTRICT TRAVL
900000278	Christina Smith	\$0.00	\$0.00	\$146.06	LOCAL DISTRICT TRAVL
900000279	KAREN L. SMITH	\$0.00	\$102.77	\$0.00	LOCAL DISTRICT TRAVL
900000280	Pamela S Smith	\$245.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000281	PATRICIA B. SMITH	\$0.00	\$0.00	\$89.88	LOCAL DISTRICT TRAVL
900000282	Sandra R. Smith	\$0.00	\$0.00	\$25.46	LOCAL DISTRICT TRAVL
900000283	MARIE SOLIMAN	\$301.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000284	COLLEEN STABLER	\$57.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000285	STEVENS, YVETTE F.	\$0.00	\$0.00	\$94.64	LOCAL DISTRICT TRAVL
900000286	STEVENSON, MELANIE	\$0.00	\$0.00	\$33.71	LOCAL DISTRICT TRAVL
900000287	Kathy Stever	\$0.00	\$0.00	\$88.16	LOCAL DISTRICT TRAVL
900000288	Stewart, Lynn	\$0.00	\$83.98	\$0.00	STUDENT CLASSRM SUPP
900000289	STILL, ANTHONY	\$0.00	\$0.00	\$205.33	LOCAL DISTRICT TRAVL
900000290	KATHY W. SULLIVAN	\$0.00	\$0.00	\$76.99	LOCAL DISTRICT TRAVL
900000291	John Sylvester	\$0.00	\$0.00	\$233.26	LOCAL DISTRICT TRAVL
900000292	TAYLOR, COURTNEY	\$0.00	\$84.74	\$0.00	LOCAL DISTRICT TRAVL
900000293	TAYLOR, SHERNITA	\$0.00	\$216.21	\$0.00	LOCAL DISTRICT TRAVL
900000294	TERRY, ERIC J.	\$0.00	\$0.00	\$75.97	LOCAL DISTRICT TRAVL
900000295	Suetoslava A. Tew	\$122.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000296	SHERYL THOMAS	\$0.00	\$0.00	\$128.40	LOCAL DISTRICT TRAVL
900000297	THOMAS, JEMETRIES	\$0.00	\$209.81	\$0.00	IN-STATE TRAVEL
900000298	JENNIFER THOMPSON	\$0.00	\$28.63	\$0.00	LOCAL DISTRICT TRAVL
900000299	TURNER DEBBIE T	\$0.00	\$0.00	\$82.36	LOCAL DISTRICT TRAVL
900000300	LORRAINE WALKER	\$0.00	\$26.48	\$0.00	LOCAL DISTRICT TRAVL
900000301	ROSALIND MITCHELL WALLACE	\$40.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000302	WELLS, CHRISTINE	\$0.00	\$0.00	\$66.34	LOCAL DISTRICT TRAVL
900000303	WEST, ROBIN	\$0.00	\$0.00	\$69.55	LOCAL DISTRICT TRAVL
900000304	WESTON, GAIL	\$0.00	\$115.56	\$0.00	LOCAL DISTRICT TRAVL
900000305	WILLIAMS, ANDREA	\$0.00	\$0.00	\$104.38	LOCAL DISTRICT TRAVL
900000306	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$138.03	LOCAL DISTRICT TRAVL
900000307	WILLIAMS, MELANEY	\$0.00	\$95.60	\$0.00	LOCAL DISTRICT TRAVL
900000308	WILMOTH, REBECCA D	\$0.00	\$150.55	\$0.00	LOCAL DISTRICT TRAVL
900000309	ANTHONY W WILSON	\$0.00	\$0.00	\$136.16	LOCAL DISTRICT TRAVL
900000310	WILSON, KEISHA	\$0.00	\$0.00	\$51.36	LOCAL DISTRICT TRAVL
900000311	WILSON, LISA	\$0.00	\$0.00	\$69.34	LOCAL DISTRICT TRAVL
900000312	Wright, Shelia	\$0.00	\$0.00	\$60.46	LOCAL DISTRICT TRAVL
900000313	TREBA YOUNG	\$0.00	\$161.91	\$0.00	IN-STATE TRAVEL
900000314	Zitnik Catherine E	\$0.00	\$0.00	\$161.57	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000315	Goodwin, Mary	\$0.00	\$93.93	\$0.00	REGISTRATION FEES
900000316	HOVELL, JAIMIE	\$0.00	\$28.73	\$0.00	IN-STATE TRAVEL
900000317	MARTIN, GWENDOLYN M.	\$489.77	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000318	MERRYMAN, R. ALLEN	\$0.00	\$219.21	\$0.00	IN-STATE TRAVEL
900000319	TERRIA D. MOORE	\$0.00	\$185.11	\$0.00	IN-STATE TRAVEL
900000320	MYERS, FELICIA	\$0.00	\$801.49	\$0.00	IN-STATE TRAVEL
900000321	Theda Rhodes	\$0.00	\$0.00	\$185.54	LOCAL DISTRICT TRAVL
900000322	DENISE RIEMER	\$0.00	\$353.55	\$0.00	IN-STATE TRAVEL
900000323	RODGERS, LAUREN	\$0.00	\$780.41	\$0.00	IN-STATE TRAVEL
900000324	JESSICA SIMPSON	\$0.00	\$0.00	\$105.93	LOCAL DISTRICT TRAVL
		\$2,465,230.22	\$2,678,868.25	\$7,130,957.84	