

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2017 - 07/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30954	ALABAMA ACTE	\$0.00	\$500.00	\$0.00	IN-STATE TRAVEL
352410	Regions Bank	\$660,035.27	\$416,464.99	\$416,587.18	ACCOUNTS PAYABLE
352411	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,943.00	OTHER PROF ED SERVIC
352412	ABDO PUBLISHING COMPANY	\$1,104.65	\$0.00	\$0.00	LIBRARY BOOKS;REFERENCE MATERIALS
352413	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$26,676.43	ELECTRICITY
352414	ALLift Equipment	\$0.00	\$0.00	\$1,696.87	EQUIP MAINT AGREEMTS;OTHER TECHNICAL SERV;EQUIP REPAIR & MAINT
352415	AP EXAMINATIONS/COLLEGE BOARD	\$5,710.00	\$53,863.00	\$170,000.00	TESTING SUPPLIES
352416	APPLE COMPUTER, INC.	\$0.00	\$26,113.50	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
352417	APPLE SPECIALTIES, INC.	\$1,925.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352418	AREY JONES EDUCATIONAL	\$0.00	\$6,727.13	\$0.00	NON-CAP COMPUTER HDW;EQUIP REPAIR & MAINT
352419	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
352420	B & H PHOTO-VIDEO	\$134.55	\$0.00	\$2,146.09	OTHER TECHNICAL SERV;NON-CAP COMPUTER HDW
352421	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
352422	BEST BUY	\$0.00	\$259.98	\$0.00	OTHER NONCAP EQUIPMT
352423	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$394.68	\$0.00	PARENT INST SUPPLIES
352424	CBT DIRECT	\$0.00	\$0.00	\$2,600.00	DATA PROCESSING SUPP
352425	CENERGISTIC, INC.	\$0.00	\$0.00	\$447,875.00	OTHER PROPERTY SERV
352426	CONSOLIDATED PIPE & SUPPLY CO.	\$580.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352427	CONSTANT CONTACT, INC.	\$0.00	\$0.00	\$378.00	ADVERTISING
352428	CURRICULUM ASSOCIATES, LLC	\$0.00	\$4,862.00	\$0.00	STUDENT CLASSRM SUPP
352429	D & H HAVENS WELL CO.	\$3,400.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352430	Dell Computer Corp	\$0.00	\$0.00	\$333,412.33	OTHER TECHNICAL SERV;DATA PROCESSING SUPP
352431	DIRT, INCORPORATED	\$4,580.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
352432	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$333.60	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
352433	ETA HAND2MIND	\$0.00	\$1,197.81	\$0.00	STUDENT CLASSRM SUPP
352434	FASTENAL COMPANY	\$0.00	\$0.00	\$150.98	OTHER GEN SUPPLIES
352435	FEDEX	\$35.76	\$0.00	\$0.00	FREIGHT AND SHIPPING
352436	FILTER SERVICE CO. INC.	\$71,322.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352437	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,365.92	WATER AND SEWAGE
352438	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,500.00	SOFTWARE MAINT AGREE
352439	HENRY, MONICA	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
352440	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$3,982.60	OTHER PURCHASED SERV
352441	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352442	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$7,281.25	OTHER TECHNICAL SERV
352443	LEMERIDIEN PHILADELPHIA	\$0.00	\$724.19	\$0.00	OUT-OF-STATE TRAVEL
352444	LOWES	\$1,101.69	\$0.00	\$258.51	OTHER INST SUPPLIES;OTH VEHICLE SUPPLIES
352445	LYON FRY CADDEN INSURANCE	\$3,127.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
352446	MARRIOTT NASHVILLE	\$0.00	\$1,047.97	\$0.00	OUT-OF-STATE TRAVEL
352447	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
352448	MEDIACOM	\$81.05	\$0.00	\$0.00	TELEPHONE (Desk Phones)
352449	MEGA REGISTRATION	\$3,145.00	\$0.00	\$0.00	REGISTRATION FEES
352450	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	IN-STATE TRAVEL
352451	MEGA REGISTRATION	\$0.00	\$3,145.00	\$0.00	REGISTRATION FEES
352452	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$123.86	WATER AND SEWAGE
352453	NATIONAL MASONRY INSTRUCTORS	\$0.00	\$175.00	\$0.00	OUT-OF-STATE TRAVEL
352454	PYRAMID SCHOOL PRODUCTS	\$0.00	\$476.70	\$0.00	STUDENT CLASSRM SUPP
352455	Regions Bank	\$0.00	\$0.00	\$1,455.36	IN-STATE TRAVEL
352456	SERV RIGHT	\$0.00	\$0.00	\$111.94	EQUIP MAINT AGREEMTS
352457	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,827.68	\$0.00	OTHER PROF ED SERVIC
352458	SOUTH ALABAMA UTILITIES	\$0.00	\$452.40	\$8,831.50	NATURAL GAS;WATER AND SEWAGE
352459	SOUTHERN REGIONAL EDUCATIONAL	\$0.00	\$300.00	\$0.00	OUT-OF-STATE TRAVEL
352460	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$98.10	OTHER PROF SERVICES
352461	EVIE B TAYLOR	\$0.00	\$2,625.00	\$0.00	STUDENT EDUCATIONAL
352462	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$846.94	WATER AND SEWAGE
352463	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
352464	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$477.20	OTHER PROF SERVICES
352465	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,091.37	WATER AND SEWAGE
352466	WILSON LANGUAGE TRAINING CORP.	\$0.00	\$258.12	\$0.00	STUDENT CLASSRM SUPP
352467	WONDER WORKSHOP, INC.	\$0.00	\$960.00	\$0.00	STUDENT CLASSRM SUPP
352468	ACT	\$0.00	\$0.00	\$466.40	OTHER PURCHASED SERV
352469	ACTON, KORTNEE	\$0.00	\$66.55	\$0.00	OUT-OF-STATE TRAVEL
352470	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
352471	Alabama Council of School	\$0.00	\$0.00	\$1,125.00	LEGAL FEES
352472	Alabama High School Athletic	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
352473	AUBURN UNIVERSITY	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
352474	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$3,740.92	OTHER PROF SERVICES;VEHICLE PARTS
352475	BAY CONCRETE, INC.	\$618.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352476	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$9,495.00	\$0.00	OTHER PROF ED SERVIC
352477	BLOSSMAN GAS	\$0.00	\$0.00	\$1,114.82	FUEL-OTHER
352478	CAPSTONE PRESS	\$0.00	\$0.00	\$3,439.14	LIBRARY BOOKS;STAFF INST SUPPLIES
352479	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$3,813.00	STUDENT EDUCATIONAL

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352480	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$384.03	WATER AND SEWAGE
352481	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$144.74	\$0.00	IN-STATE TRAVEL
352482	EDENS, KYNDEL	\$0.00	\$244.60	\$0.00	OUT-OF-STATE TRAVEL
352483	EDUCATION WEEK	\$0.00	\$0.00	\$89.94	OFFICE SUPPLIES
352484	FBLA MARKETPLACE-API	\$266.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352485	GOODWYN, MILLS & CAWOOD, INC.	\$5,954.76	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;ARCHITECT/ENGINEERNG
352486	GRAINGER, INC.	\$0.00	\$0.00	\$819.46	OTHER NONCAP EQUIPMT
352487	GULF COAST TOURS	\$0.00	\$10,351.10	\$0.00	TRANSP-OTH PROVIDERS
352488	HOLMES & HOLMES ARCHITECTS	\$0.00	\$0.00	\$35,004.15	ARCHITECT/ENGINEERNG
352489	INFORMATION TRANSPORT	\$0.00	\$4,377.00	\$0.00	NON-CAP COMPUTER HDW
352490	IRA C/O CONVENTION MGT RESOURC	\$0.00	\$0.00	\$135.00	OFFICE SUPPLIES
352491	JAR SYSTEMS LLC	\$0.00	\$640.00	\$0.00	N-C INSTRUCT EQ <500
352492	LEARNING TREE, INC., THE	\$0.00	\$2,940.00	\$0.00	IN-STATE TRAVEL
352493	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$4,290.19	OTHER TECHNICAL SERV
352494	MEGA REGISTRATION	\$0.00	\$925.00	\$0.00	LOCAL DISTRICT TRAVL
352495	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
352496	MOBILE COUNTY WATER & FIRE	\$0.00	\$513.55	\$13,599.58	WATER AND SEWAGE
352497	PEEHIP	\$3,200.00	\$1,600.00	\$5,600.00	STATE INSURANCE
352498	PEEHIP	\$0.00	\$2,400.00	\$0.00	STATE INSURANCE
352499	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$526.68	\$0.00	OUT-OF-STATE TRAVEL
352500	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$526.68	\$0.00	OUT-OF-STATE TRAVEL
352501	PROJECT LEAD THE WAY, INC.	\$24.40	\$0.00	\$0.00	OTHER INST SUPPLIES
352502	PYRAMID SCHOOL PRODUCTS	\$0.00	\$20.25	\$0.00	STUDENT CLASSRM SUPP
352503	REGENTS OF THE UNIVERSITY OF	\$0.00	\$500.00	\$0.00	OTHER DUES AND FEES
352504	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$152.73	\$0.00	IN-STATE TRAVEL
352505	RETIF OIL & FUEL REFUEL DEPT.	\$998.50	\$0.00	\$83,038.88	FUEL-DIESEL;FUEL-GASOLINE
352506	STANDARD EQUIPMENT COMPANY INC	\$159.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352507	STEMWORKS, LLC.	\$0.00	\$9,990.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
352508	THEODORE HIGH SCHOOL	\$0.00	\$612.00	\$0.00	REGISTRATION FEES
352509	THOMPSON, ASHLEY REED	\$0.00	\$582.70	\$0.00	OUT-OF-STATE TRAVEL
352510	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$9,417.60	STUDENT EDUCATIONAL
352511	UNIVERSITY OF ALABAMA	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
352512	USA CHILDREN & WOMEN CENTER	\$3,083.33	\$0.00	\$0.00	OTHER PURCHASED SERV
352513	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$645.38	GARBAGE AND WASTE
352514	ADVANCE EDUCATION, INC.	\$0.00	\$0.00	\$75,600.00	STUDENT EDUCATIONAL
352515	ALABAMA STATE JROTC	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
352516	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,275.00	MEDICAL/HEALTH SERVI

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352517	AREY JONES EDUCATIONAL	\$4,745.00	\$12,087.38	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
352518	AYERS ENTERPRISE, INC.	\$0.00	\$325.00	\$0.00	EQUIP REPAIR & MAINT
352519	BILINGUAL DICTIONARIES, INC.	\$1,206.87	\$0.00	\$0.00	TESTING SUPPLIES
352520	BOUNRATH BOUASANOUVONG	\$212.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
352521	BRIDGE, INC., THE	\$7,142.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
352522	CDW GOVERNMENT, LLC	\$274.80	\$16,467.14	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;INST SOFTWARE
352523	DOUBLETREE HOTEL MONTGOMERY	\$413.73	\$0.00	\$0.00	IN-STATE TRAVEL
352524	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$3,685.50	\$0.00	IN-STATE TRAVEL
352525	FEDEX	\$21.89	\$0.00	\$0.00	FREIGHT AND SHIPPING
352526	GRAINGER, INC.	\$757.41	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352527	HAMPTON INN MONTGOMERY	\$0.00	\$275.82	\$0.00	IN-STATE TRAVEL
352528	HENRY, MONICA	\$0.00	\$650.00	\$0.00	STUDENT EDUCATIONAL
352529	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$236.75	GARBAGE AND WASTE
352530	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,853.00	\$0.00	OTHER NONCAP EQUIPMT
352531	INDOFF, INC.	\$3,618.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352532	INFORMATION TRANSPORT	\$6,068.76	\$0.00	\$8,597.06	NON-CAP COMPUTER HDW
352533	IRBY ELECTRICAL	\$3,356.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352534	JOLIE, UWINGABIRE	\$150.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
352535	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,250.30	VEHICLE PARTS
352536	LEARNING TREE, INC., THE	\$0.00	\$208,270.40	\$0.00	STUDENT EDUCATIONAL
352537	LINDAS LEARNING FARM/PLAY PARK	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
352538	LRP PUBLICATIONS	\$0.00	\$1,244.65	\$0.00	STUDENT CLASSRM SUPP
352539	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$308.95	OTHER PROF SERVICES
352540	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,310.75	OIL AND LUBRICANTS
352541	WINWHOLESALE COMMERCIAL	\$269.87	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352542	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
352543	RAYCO SUPPLY, INC.	\$0.00	\$0.00	\$240.00	DATA PROCESSING SUPP
352544	TRAVEL LEADERS GROUP	\$0.00	\$1,802.20	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
352545	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$2,298.72	VEHICLE PARTS
352546	WINSOR LEARNING, INC.	\$2,189.00	\$0.00	\$0.00	OTH BOOKS/PERIODICAL;STUDENT CLASSRM SUPP
352547	AETA	\$0.00	\$0.00	\$450.00	OFFICE SUPPLIES
352548	Alabama High School Athletic	\$75.00	\$0.00	\$0.00	REGISTRATION FEES
352549	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$175.00	\$0.00	IN-STATE TRAVEL
352550	ALMA BRYANT HIGH SCHOOL	\$0.00	\$1,788.72	\$0.00	OTHER PURCHASED SERV
352551	ALTA POINTE HEALTH SYSTEMS INC	\$47,497.41	\$3,344.08	\$16,982.42	STUDENT EDUCATIONAL

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352552	APPLE COMPUTER, INC.	\$2,782.00	\$31,835.80	\$5,150.00	NON-CAP COMPUTER HDW;AUTOMOBILES;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
352553	AREY JONES EDUCATIONAL	\$0.00	\$2,051.00	\$0.00	NON-CAP COMPUTER HDW
352554	ASCD	\$49.10	\$37.00	\$0.00	MAGAZINES/PERIODICAL;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
352555	B & H PHOTO-VIDEO	\$0.00	\$702.00	\$8,117.87	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
352556	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$33,621.25	BUILDING IMPROVEMENT
352557	CDW GOVERNMENT, LLC	\$110.00	\$5.94	\$48.75	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
352558	CLAS	\$0.00	\$334.00	\$0.00	OUT-OF-STATE TRAVEL
352559	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$258.75	\$0.00	IN-STATE TRAVEL
352560	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,697.32	MAINTENANCE SUPPLIES;OFFICE SUPPLIES
352561	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,710.00	\$0.00	STUDENT EDUCATIONAL
352562	GRAINGER, INC.	\$542.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352563	HILLIARD & SONS, INC.	\$26.46	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352564	HYDRO TECHNOLOGIES, INC.	\$110.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352565	KORKAT	\$311.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352566	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$4,337.50	LEGAL FEES
352567	LEARNING TREE, INC., THE	\$45,229.42	\$4,714.41	\$0.00	STUDENT EDUCATIONAL
352568	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
352569	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$5,408.13	MEDICAL/HEALTH SERVI
352570	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$85,132.92	WATER AND SEWAGE
352571	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
352572	WINWHOLESALE COMMERCIAL	\$1,003.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352573	ORIENTAL TRADING COMPANY	\$0.00	\$468.12	\$0.00	STUDENT CLASSRM SUPP
352574	OXFORD UNIVERSITY PRESS EDUCAT	\$8,109.07	\$11,773.58	\$0.00	OTH BOOKS/PERIODICAL;STUDENT CLASSRM SUPP
352575	PRO-ED, INC	\$0.00	\$267.63	\$0.00	STUDENT CLASSRM SUPP
352576	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$5,750.00	STAFF ED SERVICES
352577	PUBLISHERS WAREHOUSE, INC.	\$40,665.70	\$0.00	\$934.30	TEXTBOOKS
352578	PYRAMID SCHOOL PRODUCTS	\$0.00	\$403.16	\$0.00	STUDENT CLASSRM SUPP
352579	RENAISSANCE MONTGOMERY HOTEL &	\$152.73	\$0.00	\$0.00	IN-STATE TRAVEL
352580	SCANTRON CORPORATION	\$0.00	\$1,738.44	\$0.00	STUDENT CLASSRM SUPP
352581	SICKLE CELL DISEASE ASSOC.	\$0.00	\$3,807.50	\$0.00	OTHER PROF ED SERVIC
352582	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$215.10	VEHICLE PARTS
352583	YOUTHLIGHT, INC.	\$0.00	\$1,970.94	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
352584	WEBER, LEIGH	\$0.00	\$55.51	\$0.00	IN-STATE TRAVEL
352585	ACP DIRECT	\$254.90	\$0.00	\$0.00	NON-CAP COMPUTER HDW
352586	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$3,344.05	\$0.00	STUDENT EDUCATIONAL

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352587	AP EXAMINATIONS/COLLEGE BOARD	\$0.00	\$1,130.00	\$0.00	STAFF ED SERVICES
352588	AREY JONES EDUCATIONAL	\$0.00	\$1,025.00	\$0.00	PARENT INST SUPPLIES
352589	ATBE	\$0.00	\$0.00	\$660.26	OTHER RESERVED FUNDS
352590	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
352591	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$4,121.82	OTHER NONCAP EQUIPMT
352592	BELL & COMPANY	\$478.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352593	ANNICER BENDOLPH	\$0.00	\$40.00	\$0.00	CHANGE CASH
352594	BILINGUAL DICTIONARIES, INC.	\$692.01	\$0.00	\$0.00	TESTING SUPPLIES
352595	CDW GOVERNMENT, LLC	\$0.00	\$2,277.04	\$1,000.00	STAFF INST SUPPLIES
352596	CLAS	\$0.00	\$684.00	\$0.00	REGISTRATION FEES
352597	CLAS	\$0.00	\$574.00	\$0.00	REGISTRATION FEES
352598	CLAS	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
352599	CLAS	\$324.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
352600	CLAS	\$0.00	\$574.00	\$0.00	REGISTRATION FEES
352601	DIRT, INCORPORATED	\$264.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
352602	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
352603	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
352604	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$304.18	\$0.00	IN-STATE TRAVEL
352605	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$225.00	\$0.00	IN-STATE TRAVEL
352606	ETA HAND2MIND	\$0.00	\$8,674.38	\$0.00	STAFF INST SUPPLIES
352607	GRAINGER, INC.	\$1,335.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352608	GULF COAST TOURS	\$0.00	\$11,774.00	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
352609	HOTEL & RESTAURANT SUPPLY	\$0.00	\$6,593.00	\$0.00	OTHER PURCHASED SERV;OTHER NONCAP EQUIPMT
352610	INSTITUTE FOR EDUCATIONAL	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
352611	INTERNATIONAL BOOK IMPORT	\$0.00	\$430.00	\$0.00	STUDENT CLASSRM SUPP
352612	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$1,646.78	N-C FURN & FXT <\$500
352613	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
352614	MARTAR, MELISSA KAYE	\$0.00	\$0.00	\$1,500.00	STAFF ED SERVICES
352615	MAYNARD COOPER AND GALE	\$1,931.25	\$0.00	\$0.00	LEGAL FEES
352616	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$6,514.55	\$0.00	STAFF INST SUPPLIES
352617	OREILLY AUTO PARTS	\$0.00	\$0.00	\$25.10	VEHICLE PARTS
352618	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$9,740.00	\$0.00	STAFF INST SUPPLIES
352619	Deborah Adams	\$0.00	\$20.00	\$0.00	CHANGE CASH
352620	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$961.19	VEHICLE PARTS
352621	ALABAMA BEST PRACTICE CENTER	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
352622	ALABAMA ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$8,149.20	EQUIP MAINT AGREEMTS
352623	ANDERSON, LEONER	\$0.00	\$90.00	\$0.00	CHANGE CASH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352624	APPLE COMPUTER, INC.	\$1,860.00	\$32,666.95	\$978.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
352625	AREY JONES EDUCATIONAL	\$7,936.61	\$81,748.28	\$12,057.75	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
352626	AT & T	\$116.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
352627	DEBORAH AUTREY	\$0.00	\$50.00	\$0.00	CHANGE CASH
352628	Dusty B. Bailey	\$0.00	\$893.29	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
352629	BELFOR USA GROUP, INC.	\$9,257.46	\$0.00	\$0.00	JANITORIAL SUPPLIES
352630	BELLE, VALENCIA	\$0.00	\$1,125.00	\$0.00	STAFF ED SERVICES
352631	BOOKSOURCE	\$0.00	\$899.68	\$0.00	STUDENT CLASSRM SUPP
352632	BOSARGE, MICHELLE	\$0.00	\$30.00	\$0.00	CHANGE CASH
352633	Toni Broughton	\$0.00	\$50.00	\$0.00	CHANGE CASH
352634	Brown, Patricia	\$0.00	\$15.00	\$0.00	CHANGE CASH
352635	Chambers, Jean	\$0.00	\$40.00	\$0.00	CHANGE CASH
352636	CLARK, SHANI N.	\$0.00	\$10.00	\$0.00	CHANGE CASH
352637	BETSY L. COLE	\$0.00	\$40.00	\$0.00	CHANGE CASH
352638	COOPER, AYANNA	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
352639	Crabtree, Jeanie	\$0.00	\$120.00	\$0.00	CHANGE CASH
352640	Darlene Daughtry	\$0.00	\$30.00	\$0.00	CHANGE CASH
352641	DENMARK, EMILY RENEE	\$0.00	\$60.00	\$0.00	CHANGE CASH
352642	Dickinson, Karen	\$0.00	\$25.00	\$0.00	CHANGE CASH
352643	Drinkard, Felecia	\$0.00	\$40.00	\$0.00	CHANGE CASH
352644	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
352645	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
352646	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$298.35	\$0.00	IN-STATE TRAVEL
352647	MELINDA EZELL	\$0.00	\$50.00	\$0.00	CHANGE CASH
352648	FENIMORE, VICKIE	\$0.00	\$10.00	\$0.00	CHANGE CASH
352649	Terri Findley	\$0.00	\$30.00	\$0.00	CHANGE CASH
352650	CAROLYN FRANKS	\$0.00	\$110.00	\$0.00	CHANGE CASH
352651	G & B SPORTSWEAR	\$0.00	\$0.00	\$510.00	NON-CAP COMPUTER HDW
352652	PAM GARDNER	\$0.00	\$60.00	\$0.00	CHANGE CASH
352653	Gardner, Wendy	\$0.00	\$12.00	\$0.00	IN-STATE TRAVEL
352654	Cheryl Gartman	\$0.00	\$175.00	\$0.00	CHANGE CASH
352655	GEN-CO INC.	\$0.00	\$0.00	\$905.00	NON-INST EQUIPMENT
352656	DEBORAH GODFREY	\$0.00	\$75.00	\$0.00	CHANGE CASH
352657	TAMMY GORDON	\$0.00	\$30.00	\$0.00	CHANGE CASH
352658	GRAINGER, INC.	\$828.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352659	GULLEY, JENNIFER	\$0.00	\$30.00	\$0.00	CHANGE CASH
352660	HARDMAN, AUDREY	\$0.00	\$75.00	\$0.00	CHANGE CASH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352661	TRISHA HAYWARD	\$0.00	\$20.00	\$0.00	CHANGE CASH
352662	AMANDA HEATON	\$0.00	\$40.00	\$0.00	CHANGE CASH
352663	MYRTLE HENDERSON	\$0.00	\$150.00	\$0.00	CHANGE CASH
352664	HILLIARD & SONS, INC.	\$91.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352665	HOPKINS, CASSANDRA	\$0.00	\$160.00	\$0.00	CHANGE CASH
352666	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$230.00	\$0.00	N-C INSTRUCT EQ <500
352667	HOWARD, ALFREDETTA	\$0.00	\$10.00	\$0.00	CHANGE CASH
352668	Hunter, Altheria	\$0.00	\$20.00	\$0.00	CHANGE CASH
352669	HYDRO TECHNOLOGIES, INC.	\$173.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352670	INFORMATION TRANSPORT	\$52,599.87	\$97.00	\$33,594.96	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500
352671	IRBY ELECTRICAL	\$709.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352672	IRBY, CHARITA	\$0.00	\$15.00	\$0.00	CHANGE CASH
352673	THERESA JACKSON	\$0.00	\$60.00	\$0.00	CHANGE CASH
352674	James, Bonnie	\$0.00	\$15.00	\$0.00	CHANGE CASH
352675	JENNIFER JAMES	\$0.00	\$60.00	\$0.00	CHANGE CASH
352676	JOHNSON, NYOKA	\$0.00	\$80.00	\$0.00	CHANGE CASH
352677	GLORIA JONES	\$0.00	\$30.00	\$0.00	CHANGE CASH
352678	Jones, Kimberly	\$0.00	\$100.00	\$0.00	CHANGE CASH
352679	JONES, LORETTA	\$0.00	\$30.00	\$0.00	CHANGE CASH
352680	KAPLAN EARLY LEARNING CO.	\$670.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352681	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$301.65	OTHER PROF SERVICES
352682	KID TENNIS LLC	\$0.00	\$675.00	\$0.00	STUDENT EDUCATIONAL
352683	VARISTINE KING	\$0.00	\$60.00	\$0.00	CHANGE CASH
352684	Sabra Dwan Kirby	\$0.00	\$12.00	\$0.00	IN-STATE TRAVEL
352685	KNAPP, PATRICIA	\$0.00	\$40.00	\$0.00	CHANGE CASH
352686	TONYA KNOWLES	\$0.00	\$30.00	\$0.00	CHANGE CASH
352687	Lambert, Veronica	\$0.00	\$100.00	\$0.00	CHANGE CASH
352688	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
352689	DEBORAH LEWIS	\$0.00	\$100.00	\$0.00	CHANGE CASH
352690	Reci Lingerfelt	\$0.00	\$50.00	\$0.00	CHANGE CASH
352691	LOWES	\$1,399.19	\$0.00	\$1,295.09	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV;OTH VEHICLE SUPPLIES;OTHER GEN SUPPLIES
352692	MCCANTS, FLORENCE	\$0.00	\$20.00	\$0.00	CHANGE CASH
352693	MCQUEEN, CAROLL	\$0.00	\$60.00	\$0.00	CHANGE CASH
352694	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,016.80	LIFE INSURANCE
352695	MILLS DISTRIBUTORS, INC.	\$594.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352696	MOBILE COUNTY WATER & FIRE	\$10,449.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352697	MOORE, JACQUELINE	\$0.00	\$60.00	\$0.00	CHANGE CASH

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352698	MORRIS, NANCY	\$0.00	\$30.00	\$0.00	CHANGE CASH
352699	MORRISSETTE, THERESA	\$0.00	\$80.00	\$0.00	CHANGE CASH
352700	MURRILL, MARLA	\$0.00	\$25.00	\$0.00	CHANGE CASH
352701	Nelson, Beverly	\$0.00	\$60.00	\$0.00	CHANGE CASH
352702	JO ANNE NELSON	\$0.00	\$60.00	\$0.00	CHANGE CASH
352703	Nelson, Shirley	\$0.00	\$20.00	\$0.00	CHANGE CASH
352704	NILES, TAMMY	\$0.00	\$30.00	\$0.00	CHANGE CASH
352705	NORTH, ALMA M.	\$0.00	\$50.00	\$0.00	CHANGE CASH
352706	OREILLY AUTO PARTS	\$0.00	\$0.00	\$417.42	VEHICLE PARTS
352707	DEBBIE ORY	\$0.00	\$50.00	\$0.00	CHANGE CASH
352708	Anita Pack	\$0.00	\$40.00	\$0.00	CHANGE CASH
352709	PALMER HAMILTON LLC	\$0.00	\$23,491.77	\$0.00	N-C FURN & FXT <\$500
352710	KAREN PEEK	\$0.00	\$30.00	\$0.00	CHANGE CASH
352711	PIECES OF LEARNING	\$2,596.35	\$0.00	\$0.00	OTHER INST SUPPLIES
352712	POPE, SEKEATHA	\$0.00	\$20.00	\$0.00	CHANGE CASH
352713	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$5,500.00	OTHER PURCHASED SERV
352714	PRINCE, DIANE	\$0.00	\$40.00	\$0.00	CHANGE CASH
352715	PRITCHARD, ROZELL	\$0.00	\$25.00	\$0.00	CHANGE CASH
352716	PRITCHARD, TRACY	\$0.00	\$20.00	\$0.00	CHANGE CASH
352717	Jessica Rapier	\$0.00	\$41.22	\$0.00	IN-STATE TRAVEL
352718	Janice Rashid	\$0.00	\$100.00	\$0.00	CHANGE CASH
352719	REAVES, BILLIE	\$0.00	\$50.00	\$0.00	CHANGE CASH
352720	Aundrea C Reed	\$0.00	\$30.00	\$0.00	CHANGE CASH
352721	Shirley Reed	\$0.00	\$30.00	\$0.00	CHANGE CASH
352722	REGIONS BANK-CORP.TRUST DEPT.	\$0.00	\$0.00	\$43,345.41	OPERAT TRANSFERS OUT
352723	Lisa Robertson	\$0.00	\$2,150.60	\$0.00	REGISTRATION FEES
352724	TINA ROBINSON	\$0.00	\$25.00	\$0.00	CHANGE CASH
352725	WANDA THRESA ROSS	\$0.00	\$20.00	\$0.00	CHANGE CASH
352726	SCHOOL NURSE SUPPLY, INC.	\$797.25	\$0.00	\$0.00	REFERENCE MATERIALS
352727	F. Fay Shanks	\$0.00	\$100.00	\$0.00	CHANGE CASH
352728	Kimberly Shepard	\$0.00	\$20.00	\$0.00	CHANGE CASH
352729	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$3,525.04	\$0.00	IN-STATE TRAVEL
352730	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$440.63	\$0.00	IN-STATE TRAVEL
352731	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$440.63	\$0.00	IN-STATE TRAVEL
352732	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$293.75	\$0.00	IN-STATE TRAVEL
352733	KAREN L. SMITH	\$0.00	\$60.00	\$0.00	CHANGE CASH
352734	STAGE ACCENTS	\$0.00	\$0.00	\$770.40	NON-CAP COMPUTER HDW
352735	Catherine Stallworth	\$0.00	\$50.00	\$0.00	CHANGE CASH

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352736	TERRY, KAREN	\$0.00	\$20.00	\$0.00	CHANGE CASH
352737	JENNIFER THOMPSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
352738	UNITED STATES POSTAL SERVICE	\$0.00	\$294.00	\$0.00	POSTAGE
352739	Rosena Watson	\$0.00	\$30.00	\$0.00	CHANGE CASH
352740	WEBB, L. DERRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
352741	DENISE Y. WILLIAMS	\$0.00	\$25.00	\$0.00	CHANGE CASH
352742	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$200.00	STUDENT CLASSRM SUPP
352743	WILMOTH, REBECCA D	\$0.00	\$10.00	\$0.00	CHANGE CASH
352744	WONDER WORKSHOP, INC.	\$0.00	\$5,069.00	\$0.00	N-C INSTRUCT EQ <500
352745	WRICO SIGNS, INC	\$645.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352746	Zirlott, Karen	\$0.00	\$30.00	\$0.00	CHANGE CASH
352747	WASHINGTON, ASHLEY	\$0.00	\$416.49	\$0.00	IN-STATE TRAVEL
352748	WILLIAMS, APRYLE	\$0.00	\$624.11	\$0.00	OUT-OF-STATE TRAVEL
352749	DENISE WILLIAMS	\$0.00	\$152.19	\$0.00	OUT-OF-STATE TRAVEL
352750	ALABAMA ACTE	\$0.00	\$250.00	\$0.00	IN-STATE TRAVEL
352751	ALBA MIDDLE SCHOOL	\$0.00	\$867.16	\$0.00	IN-STATE TRAVEL
352752	APPLE COMPUTER, INC.	\$0.00	\$7,381.99	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
352753	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
352754	AUSTIN, JEANNIE	\$0.00	\$1,395.00	\$0.00	OUT-OF-STATE TRAVEL
352755	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
352756	BEST PLUMBING SPECIALTIES IN	\$805.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352757	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$2,478.00	\$0.00	STAFF INST SUPPLIES
352758	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
352759	CONTINENTAL FLOORING CO., INC.	\$4,805.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352760	CRISIS PREVENTION INSTITUTE	\$0.00	\$18,186.00	\$0.00	OTHER PROF ED SERVIC
352761	FASTENAL COMPANY	\$0.00	\$0.00	\$129.78	OTHER GEN SUPPLIES
352762	FEDEX	\$93.96	\$0.00	\$0.00	FREIGHT AND SHIPPING
352763	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$555.00	OTHER PROF SERVICES
352764	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$45,712.35	EQUIP MAINT AGREEMTS
352765	GCR TIRE CENTERS	\$0.00	\$0.00	\$8,580.40	TIRES
352766	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$40.00	EQUIP MAINT AGREEMTS
352767	GRAINGER, INC.	\$116.18	\$0.00	\$1,290.30	DATA PROCESSING SUPP;MAINTENANCE SUPPLIES
352768	GULF COAST TOURS	\$0.00	\$8,019.20	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
352769	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$567.00	RENTAL-LAND & BLDG
352770	INFORMATION TRANSPORT	\$41,432.22	\$0.00	\$36,723.92	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
352771	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$132.85	WATER AND SEWAGE
352772	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$49.57	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352773	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$12,736.26	VEHICLE PARTS
352774	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$30,217.75	OTHER PROF SERVICES
352775	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$68.50	OTHER PROF SERVICES
352776	MATHIS, WENDY - DIXON ELEM	\$0.00	\$30.00	\$0.00	CHANGE CASH
352777	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$538.48	MEDICAL/HEALTH SERVI
352778	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
352779	MOBILE GAS SERVICE CORP.	\$0.00	\$16,241.08	\$100,758.54	NATURAL GAS
352780	WINWHOLESALE COMMERCIAL	\$123.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352781	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
352782	NASCO/FORT ATKINSON	\$258.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352783	PYRAMID SCHOOL PRODUCTS	\$169.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352784	RIVERS EDUCATIONAL SERVICES	\$0.00	\$2,185.00	\$0.00	STAFF ED SERVICES
352785	SAFE ARCHIVES, LLC.	\$0.00	\$0.00	\$50.50	OTHER TECHNICAL SERV
352786	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$68.36	OTHER PURCHASED SERV
352787	SOUTH ALABAMA UTILITIES	\$0.00	\$268.37	\$17,021.73	NATURAL GAS;WATER AND SEWAGE
352788	SPLASH MATH	\$0.00	\$3,500.00	\$0.00	STUDENT CLASSRM SUPP
352789	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$7,423.92	WATER AND SEWAGE
352790	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
352791	THEODORE HIGH SCHOOL	\$0.00	\$485.00	\$0.00	REGISTRATION FEES
352792	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$1,080.00	NON-INST EQUIPMENT
352793	TOWNSHIP HIGH SCHOOL DIST. 214	\$0.00	\$0.00	\$999.08	OUT-OF-STATE TRAVEL
352794	TVEYES INC	\$0.00	\$0.00	\$3,720.00	OTHER PROF SERVICES
352795	VERIZON	\$45,922.08	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;Cell Phones
352796	WEST PAYMENT CENTER	\$0.00	\$0.00	\$474.77	OTHER PURCHASED SERV
900001200	ASHMORE, BRYAN	\$0.00	\$0.00	\$28.57	LOCAL DISTRICT TRAVL
900001201	CARROLL LYNDA, DR	\$0.00	\$0.00	\$109.27	LOCAL DISTRICT TRAVL
900001202	CHAMBERS, KIARA L	\$0.00	\$199.77	\$0.00	OUT-OF-STATE TRAVEL
900001203	CLEVELAND, MONICA	\$0.00	\$328.64	\$0.00	OUT-OF-STATE TRAVEL
900001204	KENDRA COOK	\$0.00	\$204.01	\$0.00	OUT-OF-STATE TRAVEL
900001205	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$261.62	LOCAL DISTRICT TRAVL
900001206	DAFFIN, CASSANDRA	\$0.00	\$810.44	\$0.00	OUT-OF-STATE TRAVEL
900001207	DAILEY ALAN JR	\$0.00	\$0.00	\$64.52	LOCAL DISTRICT TRAVL
900001208	FIELDS, BETH	\$0.00	\$468.89	\$0.00	IN-STATE TRAVEL
900001209	Terri Findley	\$0.00	\$22.41	\$0.00	IN-STATE TRAVEL
900001210	GOLDEN, BARRY S. JR.	\$0.00	\$493.19	\$0.00	OUT-OF-STATE TRAVEL
900001211	HOLLIMAN, MELVA	\$0.00	\$403.26	\$0.00	IN-STATE TRAVEL
900001212	IRBY, JENNIFER	\$0.00	\$107.57	\$0.00	IN-STATE TRAVEL
900001213	LACOSTE, MARY	\$0.00	\$148.11	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001214	MINTO, CLAIRE	\$0.00	\$500.84	\$0.00	OUT-OF-STATE TRAVEL
900001215	NELL, LISA	\$0.00	\$0.00	\$41.55	LOCAL DISTRICT TRAVL
900001216	PARKER, KERRI	\$0.00	\$84.12	\$0.00	IN-STATE TRAVEL
900001217	THOMPSON, ANGELA	\$930.92	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900001218	WEBB, L. DERRA	\$0.00	\$14.95	\$0.00	IN-STATE TRAVEL
900001219	WILSON, CARMINITA	\$0.00	\$106.26	\$0.00	IN-STATE TRAVEL
900001220	LORI ZIRLOTT	\$0.00	\$0.00	\$245.00	OFFICE SUPPLIES
900001221	BELLE, HOPE	\$0.00	\$320.75	\$0.00	OUT-OF-STATE TRAVEL
900001222	BROWN,TEMITHSIA	\$0.00	\$244.23	\$0.00	OUT-OF-STATE TRAVEL
900001223	CARTER, HAILEY	\$0.00	\$107.80	\$0.00	OUT-OF-STATE TRAVEL
900001224	Chism, Connie	\$0.00	\$100.45	\$0.00	OUT-OF-STATE TRAVEL
900001225	JAMES PATTERSON	\$0.00	\$234.07	\$0.00	OUT-OF-STATE TRAVEL
900001226	PHILIPS, RENA	\$0.00	\$0.00	\$344.30	IN-STATE TRAVEL
900001227	JULIE PREROST	\$328.65	\$0.00	\$0.00	IN-STATE TRAVEL
900001228	Paula Rankin Reese	\$0.00	\$207.25	\$0.00	IN-STATE TRAVEL
900001229	BARLOW, TONYA	\$0.00	\$284.03	\$0.00	OUT-OF-STATE TRAVEL
900001230	BRADFORD, RACHAEL	\$0.00	\$297.67	\$0.00	OUT-OF-STATE TRAVEL
900001231	TRACI BREWTON	\$0.00	\$213.67	\$0.00	OUT-OF-STATE TRAVEL
900001232	Toni Broughton	\$0.00	\$30.37	\$0.00	IN-STATE TRAVEL
900001233	Ellard, Kristi	\$0.00	\$169.01	\$0.00	OUT-OF-STATE TRAVEL
900001234	GARDNER, NANCY	\$0.00	\$319.47	\$0.00	OUT-OF-STATE TRAVEL
900001235	GATLIN, ELIZABETH	\$0.00	\$100.28	\$0.00	OUT-OF-STATE TRAVEL
900001236	GOODRUM, DENISE	\$0.00	\$106.77	\$0.00	OUT-OF-STATE TRAVEL
900001237	GOULD, JOY K.	\$0.00	\$70.05	\$0.00	OUT-OF-STATE TRAVEL
900001238	HALL, HUNTER	\$0.00	\$103.82	\$0.00	OUT-OF-STATE TRAVEL
900001239	HENLEY, CHRISTINA	\$842.96	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900001240	HOLLEY, PAULETTE	\$0.00	\$0.00	\$94.72	IN-STATE TRAVEL
900001241	IRBY, CHARITA	\$0.00	\$17.00	\$0.00	IN-STATE TRAVEL
900001242	JACKSON, JAIRUS	\$0.00	\$288.17	\$0.00	OUT-OF-STATE TRAVEL
900001243	JENNIFER JAMES	\$0.00	\$8.97	\$0.00	IN-STATE TRAVEL
900001244	JOHNSON, ADRIAN	\$0.00	\$67.09	\$0.00	OUT-OF-STATE TRAVEL
900001245	KNIGHT, NATISHA	\$0.00	\$242.89	\$0.00	OUT-OF-STATE TRAVEL
900001246	Mai Eileen R.	\$0.00	\$147.86	\$0.00	OUT-OF-STATE TRAVEL
900001247	NORTH, ALMA M.	\$0.00	\$33.09	\$0.00	IN-STATE TRAVEL
900001248	NUNN, SHANA	\$0.00	\$198.20	\$0.00	OUT-OF-STATE TRAVEL
900001249	QUINONES, DEBRA	\$0.00	\$37.17	\$0.00	IN-STATE TRAVEL
900001250	SKELTON, CHRISTINA	\$0.00	\$421.65	\$0.00	IN-STATE TRAVEL
900001251	SAMANTHA G SMITH	\$1,214.56	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001252	TAPSCOTT, SHANNON	\$0.00	\$1,574.96	\$0.00	OUT-OF-STATE TRAVEL
900001253	THOMPSON, PAMELA	\$0.00	\$215.52	\$0.00	OUT-OF-STATE TRAVEL
900001254	BAKER, TIFFANY	\$0.00	\$70.16	\$0.00	OUT-OF-STATE TRAVEL
900001255	BARNETT, MELISSA	\$0.00	\$1,007.52	\$0.00	OUT-OF-STATE TRAVEL
900001256	ANNICER BENDOLPH	\$0.00	\$672.87	\$0.00	OUT-OF-STATE TRAVEL
900001257	BOSARGE, MICHELLE	\$0.00	\$622.85	\$0.00	OUT-OF-STATE TRAVEL
900001258	BRISKETT, ERICA TATE	\$0.00	\$533.69	\$0.00	OUT-OF-STATE TRAVEL
900001259	CRAMER, LISA R	\$0.00	\$72.00	\$0.00	IN-STATE TRAVEL
900001260	TIVELLA DAVIS	\$0.00	\$602.55	\$0.00	OUT-OF-STATE TRAVEL
900001261	DEIDRE L. DAVIS	\$0.00	\$10.00	\$0.00	LOCAL DISTRICT TRAVL
900001262	DAWSON, KAREN HOWARD	\$0.00	\$30.56	\$0.00	LOCAL DISTRICT TRAVL
900001263	ANDREA DENNIS	\$0.00	\$676.61	\$0.00	OUT-OF-STATE TRAVEL
900001264	DORSEY, JEFFREY	\$0.00	\$564.19	\$0.00	OUT-OF-STATE TRAVEL
900001265	DRAKEFORD, KIMBA	\$0.00	\$248.28	\$0.00	OUT-OF-STATE TRAVEL
900001266	GAINES, KEIRSTON	\$0.00	\$295.92	\$0.00	OUT-OF-STATE TRAVEL
900001267	JEREMY GREEN	\$769.84	\$0.00	\$0.00	IN-STATE TRAVEL
900001268	HARPER, JAMES K.	\$0.00	\$684.60	\$0.00	OUT-OF-STATE TRAVEL
900001269	HARRIS, LUTHER	\$0.00	\$625.26	\$0.00	OUT-OF-STATE TRAVEL
900001270	HARVEY, SUSAN A.	\$0.00	\$689.13	\$0.00	OUT-OF-STATE TRAVEL
900001271	HOLLINS, JACINDA	\$0.00	\$128.66	\$0.00	OUT-OF-STATE TRAVEL
900001272	Ingram, Charles	\$0.00	\$131.04	\$0.00	OUT-OF-STATE TRAVEL
900001273	IRBY, CHARITA	\$0.00	\$578.82	\$0.00	OUT-OF-STATE TRAVEL
900001274	LEE, OTTO K.	\$0.00	\$229.36	\$0.00	OUT-OF-STATE TRAVEL
900001275	LOWELL, NANCY	\$0.00	\$1,124.98	\$0.00	OUT-OF-STATE TRAVEL
900001276	LOWELL, ROBERT	\$0.00	\$0.00	\$275.95	LOCAL DISTRICT TRAVL
900001277	MALLET, ERIN	\$0.00	\$393.69	\$0.00	IN-STATE TRAVEL
900001278	MCCANTS, FLORENCE	\$0.00	\$207.79	\$0.00	OUT-OF-STATE TRAVEL
900001279	MCQUEEN, CAROLL	\$0.00	\$229.74	\$0.00	IN-STATE TRAVEL
900001280	PEREZ, KRISTEN	\$0.00	\$66.13	\$0.00	IN-STATE TRAVEL
900001281	PHILLIPS, BEANNER D.	\$0.00	\$321.44	\$0.00	OUT-OF-STATE TRAVEL
900001282	ROBERSON, JOSEPH	\$0.00	\$487.94	\$0.00	OUT-OF-STATE TRAVEL
900001283	Vicky Robertson	\$371.85	\$0.00	\$0.00	IN-STATE TRAVEL
900001284	ROBINSON, DERRICK	\$0.00	\$645.89	\$0.00	OUT-OF-STATE TRAVEL
900001285	WANDA THRESA ROSS	\$0.00	\$200.54	\$0.00	OUT-OF-STATE TRAVEL
900001286	SHAW, AMANDA	\$0.00	\$218.03	\$0.00	OUT-OF-STATE TRAVEL
900001287	SILVA, ALEXANDRA	\$99.05	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900001288	Stallworth, Rashad	\$0.00	\$483.27	\$0.00	OUT-OF-STATE TRAVEL
900001289	TURNER DEBBIE T	\$0.00	\$0.00	\$272.50	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001290	Walker Dawn	\$0.00	\$0.00	\$128.29	IN-STATE TRAVEL
900001291	WALTERS, CORI C.	\$52.06	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900001292	Watson Kerensa	\$0.00	\$772.95	\$0.00	OUT-OF-STATE TRAVEL
900001293	Woods, C. Jerome	\$0.00	\$492.34	\$0.00	OUT-OF-STATE TRAVEL
900001294	ZIRLOT, SHEA	\$0.00	\$428.95	\$0.00	IN-STATE TRAVEL
900001295	AKEY LEIGH ANNE	\$0.00	\$0.00	\$84.05	LOCAL DISTRICT TRAVL
900001296	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$60.99	LOCAL DISTRICT TRAVL
900001297	DEBBIE ANDRESS	\$0.00	\$152.01	\$0.00	OUT-OF-STATE TRAVEL
900001298	ARNOLD, AMANDA KELLEY	\$0.00	\$77.90	\$0.00	LOCAL DISTRICT TRAVL
900001299	DEBORAH AUTREY	\$0.00	\$249.85	\$0.00	LOCAL DISTRICT TRAVL
900001300	LEWIS C. AUTREY	\$0.00	\$0.00	\$494.66	LOCAL DISTRICT TRAVL
900001301	BELSON CURTESS	\$913.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001302	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$116.26	LOCAL DISTRICT TRAVL
900001303	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$312.98	LOCAL DISTRICT TRAVL
900001304	VIRGINIA BREWER	\$0.00	\$0.00	\$38.52	LOCAL DISTRICT TRAVL
900001305	Toni Broughton	\$0.00	\$100.69	\$0.00	OUT-OF-STATE TRAVEL
900001306	Brown, Patricia Jackson	\$0.00	\$151.45	\$0.00	OUT-OF-STATE TRAVEL
900001307	Burns, Amanda	\$0.00	\$0.00	\$230.05	LOCAL DISTRICT TRAVL
900001308	CARROLL LYNDA, DR	\$0.00	\$25.00	\$0.00	LOCAL DISTRICT TRAVL
900001309	ROBIN CILLO	\$0.00	\$0.00	\$102.72	LOCAL DISTRICT TRAVL
900001310	BETSY L. COLE	\$0.00	\$126.72	\$0.00	OUT-OF-STATE TRAVEL
900001311	TERRI CONNER	\$0.00	\$0.00	\$82.39	LOCAL DISTRICT TRAVL
900001312	Crager, Robin	\$0.00	\$0.00	\$45.64	LOCAL DISTRICT TRAVL
900001313	CREAL, CHRISTINA	\$0.00	\$85.00	\$0.00	IN-STATE TRAVEL
900001314	RYAN E. CREWS	\$702.99	\$0.00	\$0.00	IN-STATE TRAVEL
900001315	David Diaz	\$0.00	\$748.81	\$0.00	OUT-OF-STATE TRAVEL
900001316	Laura Davis	\$0.00	\$159.97	\$0.00	LOCAL DISTRICT TRAVL
900001317	DAWSON, KAREN HOWARD	\$0.00	\$197.37	\$0.00	LOCAL DISTRICT TRAVL
900001318	DOLLAR, TIMOTHY L.	\$0.00	\$1,338.36	\$0.00	OUT-OF-STATE TRAVEL
900001319	JANE DOUGLAS	\$0.00	\$0.00	\$229.74	LOCAL DISTRICT TRAVL
900001320	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$50.29	LOCAL DISTRICT TRAVL
900001321	MARIANNE ELLISOR	\$0.00	\$0.00	\$43.87	LOCAL DISTRICT TRAVL
900001322	Terri Findley	\$0.00	\$243.15	\$0.00	LOCAL DISTRICT TRAVL
900001323	HERMAN R FINKLEA JR	\$0.00	\$443.50	\$0.00	IN-STATE TRAVEL
900001324	Phaedra Taylor Fox	\$0.00	\$44.00	\$0.00	LOCAL DISTRICT TRAVL
900001325	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$94.16	LOCAL DISTRICT TRAVL
900001326	GANE, LYNN	\$0.00	\$0.00	\$36.70	LOCAL DISTRICT TRAVL
900001327	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$218.28	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001328	GAZZIER, LINDENA	\$0.00	\$0.00	\$122.57	LOCAL DISTRICT TRAVL
900001329	GENTRY, ROSS	\$0.00	\$0.00	\$45.05	LOCAL DISTRICT TRAVL
900001330	GOODWIN, ERICKA	\$0.00	\$0.00	\$227.91	LOCAL DISTRICT TRAVL
900001331	HARRIS, JALAL	\$0.00	\$0.00	\$117.17	LOCAL DISTRICT TRAVL
900001332	HARRIS, SUSAN	\$0.00	\$343.16	\$0.00	IN-STATE TRAVEL
900001333	SEAN C HINTON	\$0.00	\$0.00	\$225.50	LOCAL DISTRICT TRAVL
900001334	HOPKINS, LACI D.	\$191.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001335	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$169.06	LOCAL DISTRICT TRAVL
900001336	JENNIFER JAMES	\$0.00	\$492.57	\$0.00	OUT-OF-STATE TRAVEL
900001337	JENNIFER JAMESON	\$0.00	\$0.00	\$23.04	LOCAL DISTRICT TRAVL
900001338	JOHNSON DENISE STAMPS	\$0.00	\$75.64	\$0.00	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL
900001339	Jones, Grace	\$1,025.97	\$0.00	\$0.00	IN-STATE TRAVEL
900001340	DARRELL M JONES	\$0.00	\$0.00	\$316.72	LOCAL DISTRICT TRAVL
900001341	KNAPP, PATRICIA	\$0.00	\$608.54	\$0.00	OUT-OF-STATE TRAVEL
900001342	LITTLES, NIKKI	\$0.00	\$81.21	\$0.00	LOCAL DISTRICT TRAVL
900001343	LOWELL, ROBERT	\$0.00	\$0.00	\$512.28	IN-STATE TRAVEL
900001344	MARTIN, URSULA	\$0.00	\$32.36	\$0.00	OUT-OF-STATE TRAVEL
900001345	MAXWELL, DAVID	\$0.00	\$799.74	\$0.00	OUT-OF-STATE TRAVEL
900001346	MCDANIEL, RACHAEL	\$149.59	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900001347	MCQUEEN, CAROLL	\$0.00	\$46.13	\$0.00	LOCAL DISTRICT TRAVL
900001348	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$142.95	LOCAL DISTRICT TRAVL
900001349	MOORE ANGELA	\$0.00	\$251.49	\$0.00	LOCAL DISTRICT TRAVL
900001350	MOORE, JACQUELINE	\$0.00	\$72.80	\$0.00	OUT-OF-STATE TRAVEL
900001351	TERRIA D. MOORE	\$0.00	\$223.57	\$0.00	LOCAL DISTRICT TRAVL
900001352	JEANETTE MORGAN	\$0.00	\$0.00	\$139.64	LOCAL DISTRICT TRAVL
900001353	MURO, DEBRA D.	\$0.00	\$268.13	\$0.00	OUT-OF-STATE TRAVEL
900001354	MURRAY, REBECCA	\$0.00	\$157.88	\$0.00	OUT-OF-STATE TRAVEL
900001355	NORRIS, TERRY	\$0.00	\$0.00	\$34.24	LOCAL DISTRICT TRAVL
900001356	SIM OAKLEY	\$0.00	\$0.00	\$233.26	LOCAL DISTRICT TRAVL
900001357	OVERSTREET, BRIAN	\$0.00	\$0.00	\$207.05	LOCAL DISTRICT TRAVL
900001358	Derrick Payne	\$0.00	\$0.00	\$150.87	LOCAL DISTRICT TRAVL
900001359	PETERSEN, PAULA	\$0.00	\$0.00	\$79.50	LOCAL DISTRICT TRAVL
900001360	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$78.32	LOCAL DISTRICT TRAVL
900001361	PRITCHARD, TRACY	\$0.00	\$90.14	\$0.00	LOCAL DISTRICT TRAVL
900001362	Paula Rankin Reese	\$0.00	\$125.02	\$0.00	LOCAL DISTRICT TRAVL
900001363	Genevieve Rigby	\$0.00	\$0.00	\$78.65	LOCAL DISTRICT TRAVL
900001364	SALTER, LATRENDA TORRENCE	\$0.00	\$592.33	\$0.00	IN-STATE TRAVEL
900001365	Peggy Savell	\$0.00	\$93.16	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001366	BRENDA SHENESEY	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
900001367	Ellen Shreve	\$0.00	\$0.00	\$46.55	LOCAL DISTRICT TRAVL
900001368	Kimberly Sikes	\$0.00	\$0.00	\$73.30	LOCAL DISTRICT TRAVL
900001369	Nathaniel L Smith	\$0.00	\$0.00	\$100.98	LOCAL DISTRICT TRAVL
900001370	SHARON SMITH	\$0.00	\$476.82	\$0.00	IN-STATE TRAVEL
900001371	EDITH SPRAGUE	\$0.00	\$108.44	\$0.00	LOCAL DISTRICT TRAVL
900001372	STEVENS, YVETTE F.	\$0.00	\$0.00	\$48.58	LOCAL DISTRICT TRAVL
900001373	John Sylvester	\$0.00	\$0.00	\$264.29	LOCAL DISTRICT TRAVL
900001374	TERRY, ERIC J.	\$0.00	\$0.00	\$183.51	LOCAL DISTRICT TRAVL
900001375	SHERYL THOMAS	\$0.00	\$0.00	\$112.35	LOCAL DISTRICT TRAVL
900001376	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$42.27	LOCAL DISTRICT TRAVL
900001377	WEBB, L. DERRA	\$0.00	\$151.35	\$0.00	OUT-OF-STATE TRAVEL
900001378	WEST, ROBIN	\$0.00	\$0.00	\$84.53	LOCAL DISTRICT TRAVL
900001379	WEST, SARITA	\$0.00	\$0.00	\$63.13	LOCAL DISTRICT TRAVL
900001380	DARRYL J. WILLIAMS	\$0.00	\$260.41	\$0.00	LOCAL DISTRICT TRAVL
900001381	WILLIAMS, MELANEY	\$0.00	\$75.44	\$0.00	LOCAL DISTRICT TRAVL
900001382	ANTHONY W WILSON	\$0.00	\$0.00	\$199.56	LOCAL DISTRICT TRAVL
900001383	TREBA YOUNG	\$0.00	\$144.36	\$0.00	LOCAL DISTRICT TRAVL
900001384	GOLDEN, BARRY S. JR.	\$0.00	\$224.21	\$0.00	IN-STATE TRAVEL
900001385	HOWARD, ALFREDETTA	\$0.00	\$557.84	\$0.00	OUT-OF-STATE TRAVEL
900001386	Joesph Fredrick Peterson	\$0.00	\$721.82	\$0.00	OUT-OF-STATE TRAVEL
900001387	PRINCE, DIANE	\$0.00	\$359.52	\$0.00	LOCAL DISTRICT TRAVL
900001388	WANDA THRESA ROSS	\$0.00	\$252.98	\$0.00	LOCAL DISTRICT TRAVL
900001389	WILLIAMS, HAROLD	\$0.00	\$260.20	\$0.00	IN-STATE TRAVEL
		\$1,451,044.53	\$1,207,383.50	\$2,319,130.44	