

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
04/01/2019 - 04/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30293	ENTERPRISE RENT-A-CAR	\$0.00	\$0.00	\$220.89	OUT-OF-STATE TRAVEL
30294	HILTON GARDEN INN JACKSON	\$0.00	\$0.00	\$125.07	OUT-OF-STATE TRAVEL
362572	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$150.00	GARBAGE AND WASTE
362573	AASOP	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
362574	ACP DIRECT	\$134.65	\$789.70	\$0.00	STUDENT CLASSRM SUPP
362575	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
362576	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
362577	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,295.00	REGISTRATION FEES
362578	ALABAMA DEPARTMENT OF LABOR	\$4,330.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362579	ALLIFT EQUIPMENT	\$237.78	\$0.00	\$333.48	MAINTENANCE SUPPLIES;OTHER TECHNICAL SERV;EQUIP REPAIR & MAINT
362580	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$0.00	OTHER PROF ED SERVIC
362581	AMERICAN ACRYLICS USA	\$201.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362582	SHARON B ANDERSON	\$0.00	\$900.00	\$0.00	STAFF ED SERVICES
362583	APPLE COMPUTER, INC.	\$0.00	\$399.00	\$0.00	N-C INSTRUCT EQ <500
362584	AREY JONES EDUCATIONAL	\$32,415.35	\$23,581.41	\$30,530.60	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;LEASES
362585	ASCD	\$222.17	\$0.00	\$0.00	STAFF INST SUPPLIES
362586	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$6,571.00	MEDICAL/HEALTH SERVI
362587	B & H PHOTO-VIDEO	\$2,072.14	\$1,809.36	\$9,527.58	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
362588	BAKER HIGH SCHOOL	\$0.00	\$160.00	\$0.00	STUDENT EDUCATIONAL
362589	BALFOUR COMPANY	\$0.00	\$2,230.00	\$0.00	STUDENT EDUCATIONAL
362590	BELL & COMPANY	\$2,667.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
362591	BIDDLE CONSULTING GROUP, INC.	\$0.00	\$0.00	\$899.00	SOFTWARE MAINT AGREE
362592	BLOUNT HIGH SCHOOL	\$0.00	\$565.00	\$0.00	STUDENT EDUCATIONAL
362593	CENERGISTIC, INC.	\$91,238.00	\$0.00	\$0.00	OTHER PROPERTY SERV
362594	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
362595	CHICK-FIL-A	\$0.00	\$0.00	\$240.00	PURCHASED FOOD
362596	CITRONELLE HIGH SCHOOL	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
362597	CLAS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
362598	CONTINENTAL FLOORING CO., INC.	\$1,863.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362599	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$1,695.36	VEHICLE PARTS
362600	D & S MARKETING SYSTEMS INC.	\$0.00	\$391.77	\$0.00	STAFF INST SUPPLIES

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362601	DECA INC.	\$412.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362602	DISC GOLF ASSOCIATION, INC.	\$0.00	\$3,969.76	\$0.00	STUDENT CLASSRM SUPP
362603	ENERGY CAP, INC	\$0.00	\$0.00	\$6,497.00	SOFTWARE MAINT AGREE
362604	HAND2MIND	\$0.00	\$2,549.52	\$0.00	STUDENT CLASSRM SUPP
362605	LYNDA FINLEY	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
362606	FREE SPIRIT PUBLISHING, INC.	\$82.48	\$0.00	\$0.00	STAFF INST SUPPLIES
362607	GEN-CO INC.	\$3,200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362608	GRADPRO RECOGNITION	\$0.00	\$1,209.00	\$0.00	STUDENT EDUCATIONAL
362609	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,159.04	WATER AND SEWAGE
362610	HILTON PHILADELPHA	\$49.33	\$2,001.32	\$0.00	REGISTRATION FEES;N-C INSTRUCT EQ <500
362611	INSTANT SIGN CENTER	\$436.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362612	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$146.10	OTHER PURCHASED SERV
362613	INTERNATIONAL BOOK IMPORT	\$0.00	\$436.00	\$0.00	STAFF INST SUPPLIES
362614	IRBY ELECTRICAL	\$11,458.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
362615	JOHNSON CONTROLS HVAC	\$466.02	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362616	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$169.37	\$0.00	STUDENT CLASSRM SUPP
362617	KAPLAN EARLY LEARNING CO.	\$28.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362618	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$5,521.40	OTHER PROF SERVICES;VEHICLE PARTS
362619	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$6,123.84	OTHER TECHNICAL SERV
362620	Krispy Kreme Doughnuts	\$0.00	\$0.00	\$148.92	PURCHASED FOOD
362621	Lampo Group (The)	\$400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362622	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$108.18	OTHER PURCHASED SERV
362623	LEARNING RESOURCES	\$0.00	\$319.77	\$0.00	STUDENT CLASSRM SUPP
362624	LEFLORE HIGH SCHOOL	\$0.00	\$1,645.00	\$0.00	STUDENT EDUCATIONAL
362625	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$80.00	\$0.00	REGISTRATION FEES
362626	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$55.00	OTHER PROF SERVICES
362627	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
362628	MEDIACOM	\$46.67	\$0.00	\$0.00	TELEPHONE (Desk Phones)
362629	MERCHANTS COMPANY, (THE)	\$0.00	\$226,113.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362630	MERRIWEATHER, VICKI J.	\$0.00	\$734.19	\$0.00	IN-STATE TRAVEL
362631	MICROSOFT CORPORATION	\$0.00	\$0.00	\$48,300.00	OTHER TECHNICAL SERV
362632	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$356.52	OTHER PROF SERVICES
362633	MILES, KEESHA	\$0.00	\$835.67	\$0.00	IN-STATE TRAVEL
362634	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$0.00	\$282.00	OTHER PROF SERVICES
362635	MOBILE FIXTURE	\$0.00	\$1,630.48	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP
362636	MOBILE MUSEUM OF ART	\$138.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362637	MOBILE MUSEUM OF ART	\$90.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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362638	MPS	\$0.00	\$5,409.46	\$0.00	STAFF INST SUPPLIES
362639	NATIONAL ASSN OF SCHOOL NURSES	\$180.00	\$0.00	\$0.00	REGISTRATION FEES
362640	SONIA W NELSON	\$0.00	\$1,026.45	\$0.00	OUT-OF-STATE TRAVEL
362641	NEW TECH NETWORK	\$0.00	\$1,100.00	\$0.00	OUT-OF-STATE TRAVEL
362642	North Mobile County Middle Sch	\$0.00	\$0.00	\$58.55	OPERAT TRANSFERS OUT
362643	NORTHERN TOOL EQUIPMENT	\$0.00	\$0.00	\$664.50	OTH VEHICLE SUPPLIES
362644	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$581.07	RENTAL-LAND & BLDG
362645	POINTE ACADEMY, LLC.	\$317,301.66	\$0.00	\$0.00	STUDENT EDUCATIONAL
362646	PRICHARD WATER	\$0.00	\$0.00	\$22,080.28	WATER AND SEWAGE
362647	PURE AIR FILTER SALES & SERVIC	\$27,361.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362648	RAIN HIGH SCHOOL	\$0.00	\$1,170.00	\$0.00	STUDENT EDUCATIONAL
362649	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$478.97	\$0.00	OTHER GEN SUPPLIES
362650	SCHOOL OUTFITTERS	\$1,079.62	\$0.00	\$0.00	N-C FURN & FXT <\$500
362651	SOUTH ALABAMA UTILITIES	\$0.00	\$1,227.53	\$6,282.15	NATURAL GAS;WATER AND SEWAGE
362652	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
362653	STEMWORKS, LLC.	\$0.00	\$37,519.50	\$0.00	STUDENT EDUCATIONAL
362654	STEPS TO LITERACY, LLC.	\$0.00	\$606.19	\$0.00	STUDENT CLASSRM SUPP
362655	STUDIES WEEKLY INC.	\$153.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362656	THEODORE HIGH SCHOOL	\$0.00	\$585.00	\$0.00	STUDENT EDUCATIONAL
362657	THOMPSON, THOMAS M.	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
362658	TOBII DYNAVOX, LLC.	\$1,786.50	\$0.00	\$0.00	INST SOFTWARE
362659	TROPHY SHOP, INC.	\$0.00	\$0.00	\$537.29	STUDENT CLASSRM SUPP
362660	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$869.71	WATER AND SEWAGE
362661	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$64,068.50	OTHER TUITION
362662	US FOODS, INC.	\$752.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362663	VIGOR HIGH SCHOOL	\$0.00	\$1,380.00	\$0.00	STUDENT EDUCATIONAL
362665	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,125.00	\$0.00	STUDENT EDUCATIONAL
362666	Regions Bank	\$861,020.33	\$612,890.86	\$555,940.06	ACCOUNTS PAYABLE
362667	AETC REGISTRATION	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
362668	AETC REGISTRATION	\$1,470.00	\$0.00	\$0.00	REGISTRATION FEES
362669	AETC REGISTRATION	\$550.00	\$0.00	\$0.00	REGISTRATION FEES
362670	ALABAMA ACTE	\$0.00	\$120.00	\$0.00	STAFF ED SERVICES
362671	ALABAMA PIPE & SUPPLY	\$81.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362672	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$83.37	EQUIP REPAIR & MAINT
362673	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
362674	APPLE COMPUTER, INC.	\$1,156.00	\$1,088.00	\$0.00	NON-CAP COMPUTER HDW
362675	AREY JONES EDUCATIONAL	\$1,181.40	\$3,662.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
362676	B & H PHOTO-VIDEO	\$2,136.09	\$0.00	\$0.00	NON-CAP COMPUTER HDW

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362677	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$3,240.00	\$0.00	OTHER PROF ED SERVIC
362678	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	OTHER INST SUPPLIES
362679	BELL & COMPANY	\$2,023.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362680	BLOSSMAN GAS	\$0.00	\$0.00	\$23,625.88	FUEL-OTHER
362681	BOBCAT OF MOBILE	\$600.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
362682	CDW GOVERNMENT, LLC	\$3,051.60	\$0.00	\$3,512.64	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;STAFF INST SUPPLIES
362683	COMPETITION HEAD SERVICE	\$0.00	\$0.00	\$995.65	OTHER PROF SERVICES
362684	CONSTRUCTIVE PLAYTHINGS, LLC	\$367.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362685	COUNSELMAN AUTOMOTIVE &	\$0.00	\$0.00	\$1,050.00	OTH VEHICLE SUPPLIES
362686	DAVIDSON HIGH SCHOOL	\$162.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362687	DIRT, INCORPORATED	\$2,167.50	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
362688	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$137.61	OTHER NONCAP EQUIPMT
362689	FEDEX	\$69.49	\$0.00	\$0.00	FREIGHT AND SHIPPING
362690	HAGAN FENCE OF MOBILE, INC.	\$47,885.96	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362691	HATCH, INC.	\$114.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362692	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
362693	INDUSTRIAL COMMERCIAL FIRE	\$2,608.84	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362694	INTERNATIONAL BACCALAUREATE	\$0.00	\$5,475.00	\$0.00	REGISTRATION FEES
362695	IRBY ELECTRICAL	\$1,875.93	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
362696	ISTE	\$2,350.00	\$0.00	\$0.00	REGISTRATION FEES
362697	JACKSON STATE UNIVERSITY	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
362698	KINGLINE EQUIPMENT, INC.	\$95.27	\$0.00	\$0.00	EQUIP REPAIR & MAINT
362699	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$694.95	IN-STATE TRAVEL
362700	MERCHANTS COMPANY, (THE)	\$0.00	\$9,602.90	\$0.00	PURCHASED FOOD
362701	MERCHANTS COMPANY, (THE)	\$0.00	\$170,839.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362702	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$124.00	OTHER PROF SERVICES
362703	MILLS DISTRIBUTORS, INC.	\$213.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362704	MOBILE COUNTY WATER & FIRE	\$0.00	\$579.65	\$14,719.82	WATER AND SEWAGE
362705	MURPHY HIGH SCHOOL	\$0.00	\$360.00	\$0.00	STUDENT EDUCATIONAL
362706	OREILLY AUTO PARTS	\$0.00	\$0.00	\$709.15	VEHICLE PARTS
362707	PUBLIC INFORMATION RESOURCES	\$0.00	\$3,843.00	\$0.00	REGISTRATION FEES
362708	Regions Bank	\$0.00	\$4,975.00	\$2,978.98	OTHER PROF ED SERVIC;NON-CAP COMPUTER HDW
362709	RETIF OIL & FUEL REFUEL DEPT.	\$1,478.23	\$0.00	\$166,986.95	FUEL-DIESEL;FUEL-GASOLINE
362710	SALLY BEAUTY SUPPLY, INC.	\$194.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362711	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$51,440.00	N-C FURN & FXT <\$500
362712	SKILLS USA ALABAMA	\$0.00	\$1,650.00	\$0.00	STUDENT EDUCATIONAL
362713	SWEETWATER SOUND, INC.	\$0.00	\$788.00	\$0.00	STUDENT CLASSRM SUPP

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362714	TRAVEL LEADERS GROUP	\$0.00	\$568.00	\$0.00	OUT-OF-STATE TRAVEL
362715	UNIVERSAL MEDIA SERVICES	\$0.00	\$0.00	\$69.00	STUDENT CLASSRM SUPP
362716	UNIVERSITY OF WEST ALABAMA	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
362717	USI EDUCATION & GOV.SALES	\$0.00	\$336.36	\$0.00	N-C INSTRUCT EQ <500
362718	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,768.03	WATER AND SEWAGE
362719	CARPENTER, MELANIE W	\$0.00	\$107.92	\$0.00	OUT-OF-STATE TRAVEL
362720	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$991,730.08	OPERAT TRANSFERS OUT
362721	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$28,230.16	OPERAT TRANSFERS OUT
362722	ALABAMA INSTITUTE FOR THE	\$1,679.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362723	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,954.00	MEDICAL/HEALTH SERVI
362724	AREY JONES EDUCATIONAL	\$19,087.00	\$41,502.20	\$474.06	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;STAFF INST SUPPLIES
362725	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$26,387.50	MEDICAL/HEALTH SERVI
362726	B & H PHOTO-VIDEO	\$0.00	\$1,598.00	\$0.00	N-C INSTRUCT EQ <500
362727	BALFOUR COMPANY	\$0.00	\$85.00	\$0.00	STUDENT EDUCATIONAL
362728	CDW GOVERNMENT, LLC	\$4,063.32	\$0.00	\$0.00	NON-CAP COMPUTER HDW;INST SOFTWARE
362729	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
362730	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
362731	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,650.00	\$0.00	STUDENT EDUCATIONAL
362732	DBQ COMPANY	\$0.00	\$1,590.00	\$0.00	STAFF INST SUPPLIES
362733	DOUBLE AA CONSTRUCTION COMPANY	\$37,050.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362734	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362735	EDGENUITY INC.	\$32,370.05	\$0.00	\$0.00	STUDENT EDUCATIONAL
362736	ELECTRONIX EXPRESS	\$157.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362737	GOODHEART-WILLCOX PUBLISHER	\$510.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362738	GULF COAST EXPLOREUM, THE	\$99.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362739	GULF COAST TOURS	\$1,511.79	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
362740	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$3,241.80	\$0.00	OUT-OF-STATE TRAVEL
362741	HOLIDAY INN EXPRESS ALABASTER	\$0.00	\$0.00	\$466.26	IN-STATE TRAVEL
362742	HORN TRUCK REBUILDERS, INC.	\$0.00	\$0.00	\$2,680.30	OTHER PROF SERVICES
362743	INDIAN SPRINGS ELEMENTARY	\$250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
362744	INFO SEC INSTITUTE	\$4,129.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362745	INGRAM INDUSTRIES	\$2,721.75	\$0.00	\$0.00	TEXTBOOKS
362746	INTERNATIONAL CENTER FOR	\$0.00	\$2,680.00	\$0.00	REGISTRATION FEES
362747	IRBY ELECTRICAL	\$581.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362748	ISTE	\$0.00	\$565.00	\$0.00	REGISTRATION FEES
362749	J & A CONTRACTING	\$4,407.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362750	JOHNSON CONTROLS HVAC	\$0.00	\$0.00	\$907.05	OTHER PROF SERVICES

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362751	KENTWOOD SPRINGS	\$343.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362752	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$556.23	VEHICLE PARTS
362753	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$5,718.08	OTHER TECHNICAL SERV
362754	KING, SHONIA BLACKMAN	\$0.00	\$0.00	\$257.00	CK EXCHANGE CLR ACCT
362755	LEARNING FORWARD- FORMERLY	\$0.00	\$159.00	\$0.00	ASSOCIATION DUES
362756	MAEF PUBLIC CHARTER SCHOOLS	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
362757	McGILL-TOOLEN HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES
362758	MCRAE & COMPANY, INC.	\$525.00	\$0.00	\$0.00	REGISTRATION FEES
362759	MERCHANTS COMPANY, (THE)	\$0.00	\$196,993.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362760	MITCHELL 1	\$1,099.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362761	MOBILE FIXTURE	\$0.00	\$10,226.53	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362762	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
362763	NAEYC-ANNUAL CONFERENCE	\$0.00	\$594.00	\$0.00	REGISTRATION FEES
362764	NATIONAL HEALTHCAREER ASSN	\$0.00	\$1,550.00	\$0.00	STUDENT EDUCATIONAL
362765	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$3,252.46	\$0.00	STAFF INST SUPPLIES
362766	OREILLY AUTO PARTS	\$0.00	\$0.00	\$424.69	VEHICLE PARTS
362767	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$571.50	RENTAL-LAND & BLDG
362768	PITNEY BOWES	\$0.00	\$438.90	\$0.00	PARENT INST SUPPLIES
362769	PITNEY BOWES	\$0.00	\$1,000.00	\$0.00	POSTAGE
362770	PITNEY BOWES	\$0.00	\$1,500.00	\$0.00	POSTAGE
362771	PORT CITY TRAILERS, INC.	\$2,808.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362772	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,747.50	\$0.00	OTHER PROF ED SERVIC
362773	PUBLIC INFORMATION RESOURCES	\$0.00	\$2,795.00	\$0.00	OUT-OF-STATE TRAVEL
362774	Riverview Plaza Hotel	\$0.00	\$0.00	\$3,333.20	RENTAL-LAND & BLDG
362775	SALLY BEAUTY SUPPLY, INC.	\$300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362776	SCHOOL OUTFITTERS	\$99.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362777	SIGNS AND TAGS, LLC.	\$0.00	\$852.00	\$0.00	PARENT INST SUPPLIES
362778	SNAP ON EQUIPMENT	\$936.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362779	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$391.48	VEHICLE PARTS
362780	SUPPLY ROOM, (THE)	\$222.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362781	THE FLIPPEN GROUP, LLC	\$0.00	\$5,500.00	\$0.00	STAFF ED SERVICES
362782	US FOODS, INC.	\$245.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362783	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$934.52	OTHER PURCHASED SERV
362784	WADE DISTRIBUTORS, INC.	\$134.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362785	WILLIAMS CAROL C.	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
362786	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$7,000.00	OPERAT TRANSFERS OUT
362787	WILLIAMSON HIGH SCHOOL	\$0.00	\$880.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
362788	WINSOR LEARNING, INC.	\$0.00	\$2,849.00	\$0.00	STAFF INST SUPPLIES
362789	LS DE, LLC	\$0.00	\$2,459.82	\$0.00	STUDENT CLASSRM SUPP
362790	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
362791	AGRI-AFC, LLC	\$42.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362792	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20,932.99	ELECTRICITY
362793	ALLEN, SANDRA K.	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
362794	ALTAPOINTE HEALTH SYSTEMS INC	\$19,709.16	\$32,142.02	\$0.00	STUDENT EDUCATIONAL
362795	APPLE COMPUTER, INC.	\$798.00	\$7,774.00	\$0.00	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
362796	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$51,644.60	LEGAL FEES
362797	BEST BUY	\$0.00	\$451.23	\$0.00	STUDENT CLASSRM SUPP
362798	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$1,075.00	OTHER PROF SERVICES
362799	CDW GOVERNMENT, LLC	\$0.00	\$1,452.10	\$0.00	N-C INSTRUCT EQ <500
362800	CENERGISTIC, INC.	\$355,597.50	\$0.00	\$0.00	OTHER PROPERTY SERV
362801	CENTER FOR THE ADVANCEMENT &	\$0.00	\$9,630.00	\$0.00	REGISTRATION FEES
362802	CLAS	\$80.00	\$0.00	\$0.00	ASSOCIATION DUES
362803	CLEARLY SPEAKING, INC.	\$0.00	\$3,464.50	\$0.00	STUDENT EDUCATIONAL
362804	COMPETITION HEAD SERVICE	\$0.00	\$0.00	\$365.56	OTHER PROF SERVICES
362805	CRITERION CONSULTING, LLC.	\$0.00	\$0.00	\$4,875.00	OTHER PROF SERVICES
362806	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$489.99	WATER AND SEWAGE
362807	EDUCAIDE SOFTWARE, INC	\$0.00	\$645.00	\$0.00	STUDENT CLASSRM SUPP
362808	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$314.90	\$0.00	IN-STATE TRAVEL
362809	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$314.90	\$0.00	IN-STATE TRAVEL
362810	FORD, NIJAH	\$19.44	\$0.00	\$0.00	IN-STATE TRAVEL
362811	FREE SPIRIT PUBLISHING, INC.	\$23.99	\$0.00	\$0.00	STAFF INST SUPPLIES
362812	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$10,985.00	STUDENT EDUCATIONAL
362813	GULF COAST TOURS	\$125.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
362814	ANGELA HARTLEY	\$17.28	\$0.00	\$0.00	IN-STATE TRAVEL
362815	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$143.27	REGISTRATION FEES
362816	HILLIARD & SONS, INC.	\$90.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362817	HOTEL & RESTAURANT SUPPLY	\$0.00	\$909.90	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
362818	HYDRO TECHNOLOGIES	\$2,750.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362819	IRBY ELECTRICAL	\$5,090.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362820	Wendy Jaimes	\$92.88	\$0.00	\$0.00	IN-STATE TRAVEL
362821	JOSTENS, INC.	\$1,153.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362822	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,904.80	VEHICLE PARTS
362823	KRONOS,INC	\$0.00	\$0.00	\$82,188.77	EQUIP MAINT AGREEMTS
362824	LANGHAM, ALLISON	\$9.72	\$0.00	\$0.00	IN-STATE TRAVEL
362825	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$43,535.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
362826	LEARNING RESOURCES	\$0.00	\$87.93	\$0.00	STUDENT CLASSRM SUPP
362827	LEARNING TREE, INC., THE	\$46,245.75	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
362828	MARKS PLUMBING PARTS	\$276.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362829	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	IN-STATE TRAVEL
362830	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
362831	McShan Cabrina	\$23.76	\$0.00	\$0.00	IN-STATE TRAVEL
362832	MITCHELL 1	\$0.00	\$1,099.00	\$0.00	STUDENT EDUCATIONAL
362833	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$85,652.69	WATER AND SEWAGE
362834	MOBILE FENCE COMPANY, INC.	\$761.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362835	MONIC GENTA, LLC	\$0.00	\$4,400.00	\$0.00	STAFF ED SERVICES
362836	NATIONAL ARCHERY IN THE	\$0.00	\$9,354.00	\$0.00	STUDENT CLASSRM SUPP
362837	OREILLY AUTO PARTS	\$0.00	\$0.00	\$156.64	VEHICLE PARTS
362838	PEEHIP	\$12,000.00	\$9,040.00	\$3,760.00	STATE INSURANCE
362839	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$315.84	RENTAL-LAND & BLDG
362840	RESOLUTIONS IN SPECIAL	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
362841	SHERATON BIRMINGHAM	\$0.00	\$1,974.00	\$0.00	IN-STATE TRAVEL
362842	SHERATON BIRMINGHAM	\$0.00	\$282.00	\$0.00	IN-STATE TRAVEL
362843	SOUTH ALABAMA UTILITIES	\$0.00	\$1,220.79	\$22,385.88	NATURAL GAS;WATER AND SEWAGE
362844	STATE OF ALABAMA BOARD OF	\$0.00	\$130.00	\$0.00	STUDENT EDUCATIONAL
362845	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
362846	DON STRINGFELLOW	\$0.00	\$0.00	\$135.79	OUT-OF-STATE TRAVEL
362847	TEACHER CREATED MATERIALS, INC	\$0.00	\$824.73	\$0.00	STAFF INST SUPPLIES
362848	TECHNOLOGY STUDENT ASSOCIATION	\$170.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362849	TRANSFINDER CORPORATION	\$0.00	\$0.00	\$1,898.00	OUT-OF-STATE TRAVEL
362850	TRAVEL LEADERS GROUP	\$0.00	\$6,331.50	\$0.00	OUT-OF-STATE TRAVEL
362851	TROPHY DEPOT, INC.	\$0.00	\$0.00	\$388.22	OTHER INST SUPPLIES
362852	TUMBLEWEED PRESS, INC.	\$0.00	\$799.00	\$0.00	LIBRARY BOOKS
362853	United States Postal Service	\$0.00	\$550.00	\$0.00	POSTAGE
362854	WALMART/SCHILLINGER ROAD	\$0.00	\$5,100.00	\$0.00	OTH NONINST SUPPLIES;PARENT INST SUPPLIES
362855	WALMART/SCHILLINGER ROAD	\$0.00	\$2,000.00	\$0.00	MEDICAL/HEALTH SERVI
362856	WALTERS CONTROLS, INC.	\$12,809.29	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362857	Knight Mary	\$0.00	\$83.36	\$0.00	OUT-OF-STATE TRAVEL
362858	LINDQUIST, ABIGAIL	\$0.00	\$95.00	\$0.00	OUT-OF-STATE TRAVEL
362859	Norwood De edra P.	\$0.00	\$527.02	\$0.00	OUT-OF-STATE TRAVEL
362860	AASCD	\$0.00	\$0.00	\$20.00	OTHER DUES AND FEES
362861	AASCD	\$598.00	\$0.00	\$0.00	REGISTRATION FEES
362862	AASOP	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
362863	ALLIFT EQUIPMENT	\$598.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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362864	APPLE COMPUTER, INC.	\$3,048.00	\$35,160.00	\$0.00	NON-CAP COMPUTER HDW
362865	AREY JONES EDUCATIONAL	\$35,858.99	\$36,701.89	\$2,050.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OFFICE SUPPLIES;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
362866	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$10,353.50	MEDICAL/HEALTH SERVI
362867	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,692.04	OTHER NONCAP EQUIPMT
362868	BELL & COMPANY	\$196.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362869	BELLE, VALENCIA	\$0.00	\$1,848.00	\$0.00	STUDENT CLASSRM SUPP
362870	BELLE, VALENCIA	\$0.00	\$4,950.00	\$0.00	STAFF ED SERVICES
362871	BOBCAT OF MOBILE	\$299.17	\$0.00	\$0.00	OTHER GEN SUPPLIES
362872	BOOKPAGEZ	\$0.00	\$0.00	\$1,504.00	INST SOFTWARE
362873	CDW GOVERNMENT, LLC	\$0.00	\$283.40	\$0.00	NON-CAP COMPUTER HDW
362874	DIRT, INCORPORATED	\$300.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
362875	EAI EDUCATION	\$0.00	\$199.20	\$0.00	STUDENT CLASSRM SUPP
362876	ENVIRONMENTAL CENTER	\$78.15	\$275.00	\$745.67	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;OTH BOOKS/PERIODICAL
362877	EXPLORE LEARNING	\$0.00	\$2,850.00	\$0.00	INST SOFTWARE
362878	GILMORE GROUP	\$1,012.50	\$0.00	\$0.00	STAFF ED SERVICES
362879	GULF COAST EXPLOREUM, THE	\$176.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362880	HYDRO TECHNOLOGIES	\$1,315.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362881	IRBY ELECTRICAL	\$706.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362882	Jensen Learning Corporation	\$0.00	\$5,355.00	\$0.00	REGISTRATION FEES
362883	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$5,718.08	OTHER TECHNICAL SERV
362884	KRUEGER INTERNATIONAL INC	\$5,817.99	\$0.00	\$1,458.06	N-C FURN & FXT <\$500;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
362885	L & L SAW & LAWN EQUIPMENT	\$1,253.85	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
362886	LEARNING TREE, INC., THE	\$0.00	\$246,973.31	\$0.00	STUDENT EDUCATIONAL
362887	LEWIS, WILLIE A.	\$1,012.50	\$0.00	\$0.00	STAFF ED SERVICES
362888	LOWES	\$455.48	\$664.91	\$399.77	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
362889	MAKER MAVEN, LLC.	\$214.00	\$0.00	\$0.00	LIBRARY BOOKS
362890	MARKS PLUMBING PARTS	\$337.08	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
362891	MARRIOTT NASHVILLE	\$0.00	\$0.00	\$1,476.59	OUT-OF-STATE TRAVEL
362892	MARRIOTT SHOALS HOTEL & SPA	\$286.38	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
362893	Marzano Research Laboratory	\$539.00	\$0.00	\$0.00	REGISTRATION FEES
362894	MCRAE & COMPANY, INC.	\$1,050.00	\$0.00	\$0.00	REGISTRATION FEES
362895	MERCHANTS COMPANY, (THE)	\$0.00	\$316,996.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362896	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
362897	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$62,500.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
362898	MOBILE FIXTURE	\$0.00	\$2,633.93	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
362899	NAEYC	\$0.00	\$150.00	\$0.00	STUDENT CLASSRM SUPP
362900	NOLA EDUCATION, LLC.	\$75,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
362901	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,081.57	VEHICLE PARTS
362902	PROJECT LEAD THE WAY, INC.	\$615.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362903	PSAT/NMSQT	\$0.00	\$208.00	\$0.00	STUDENT CLASSRM SUPP
362904	PUBLISHERS WAREHOUSE, INC.	\$4,532.25	\$0.00	\$0.00	TEXTBOOKS
362905	RAM TOOL & SUPPLY CO., INC.	\$276.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362906	SCHOOL CHECK IN	\$0.00	\$700.00	\$0.00	PARENT INST SUPPLIES
362907	SHERATON NEW YORK	\$0.00	\$9,916.12	\$0.00	OUT-OF-STATE TRAVEL
362908	TANNER WILLIAMS ELEM.	\$0.00	\$20.00	\$0.00	STUDENT EDUCATIONAL
362909	TEACHER CREATED MATERIALS, INC	\$0.00	\$1,979.93	\$0.00	OFFICE SUPPLIES
362910	TERRELL ENTERPRISES, INC.	\$0.00	\$0.00	\$39,500.00	BUILDING IMPROVEMENT
362911	THREADED FASTENERS, INC.	\$686.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
362912	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
362913	TRAVEL LEADERS GROUP	\$0.00	\$3,626.00	\$1,055.50	OUT-OF-STATE TRAVEL
362914	TROPHY SHOP, INC.	\$0.00	\$0.00	\$171.25	OTHER PROF SERVICES;OTHER INST SUPPLIES
362915	US FOODS, INC.	\$0.00	\$0.00	\$344.29	STUDENT CLASSRM SUPP
362916	WEST INSTRUCTIONAL SERVICES	\$0.00	\$540.00	\$0.00	STUDENT CLASSRM SUPP
362917	WILMER ELEMENTARY SCHOOL	\$0.00	\$137.83	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
362918	WINFREY HOTEL	\$346.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
362919	World Council for Gifted and	\$0.00	\$0.00	\$625.00	REGISTRATION FEES
362920	AETC REGISTRATION	\$1,285.00	\$0.00	\$0.00	REGISTRATION FEES
362921	AETC REGISTRATION	\$120.00	\$0.00	\$0.00	REGISTRATION FEES
362922	AGRI-AFC, LLC	\$491.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362923	ALABAMA ACTE	\$0.00	\$200.00	\$0.00	STAFF ED SERVICES
362924	ALABAMA EDUCATION ASSN., INC.	\$0.00	\$0.00	\$40.00	IN-STATE TRAVEL
362925	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$342,835.47	ELECTRICITY
362926	APPERSON, INC.	\$0.00	\$657.93	\$0.00	STUDENT CLASSRM SUPP
362927	APPLE COMPUTER, INC.	\$2,298.00	\$28,553.00	\$4,686.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
362928	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$540.00	DATA PROCESSING SUPP
362929	AREY JONES EDUCATIONAL	\$400,000.00	\$0.00	\$448,447.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
362930	AT&T - CELL PHONES	\$0.00	\$0.00	\$12,852.59	OTHER COMMUNICATION
362931	AT&T - LANDLINE	\$4,857.17	\$0.00	\$0.00	TELEPHONE (Desk Phones)
362932	B & H PHOTO-VIDEO	\$22.90	\$445.72	\$0.00	NON-CAP COMPUTER HDW
362933	BAKER DISTRIBUTING COMPANY	\$50.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362934	BELL & COMPANY	\$518.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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362935	BOOKSOURCE	\$0.00	\$528.05	\$0.00	PARENT INST SUPPLIES
362936	CDW GOVERNMENT, LLC	\$0.00	\$825.00	\$0.00	N-C INSTRUCT EQ <500
362937	CERTEX USA, INC.	\$379.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
362938	COTTRELL, RONALD WAYNE	\$0.00	\$920.65	\$0.00	OUT-OF-STATE TRAVEL
362939	CRANENETWORKS, INC.	\$1,380.30	\$0.00	\$0.00	OTHER PURCHASED SERV
362940	DEPCO, LLC	\$1,375.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362941	DIRT, INCORPORATED	\$275.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
362942	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$168.99	\$0.00	IN-STATE TRAVEL
362943	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$59.58	OTHER NONCAP EQUIPMT
362944	ELECTRONIX EXPRESS	\$101.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362945	HAND2MIND	\$0.00	\$3,897.43	\$0.00	STUDENT CLASSRM SUPP
362946	FEDEX	\$16.85	\$0.00	\$0.00	FREIGHT AND SHIPPING
362947	FERGUSON ENTERPRISES, INC.	\$5,476.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362948	GAY, MARY LEE	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
362949	GREAT SOUTHERN RECREATION, LLC	\$9,168.60	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362950	GULF COAST EXPLOREUM, THE	\$324.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362951	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$835.20	GARBAGE AND WASTE
362952	HYATT REGENCY AUSTIN	\$0.00	\$0.00	\$2,884.20	OUT-OF-STATE TRAVEL
362953	HYDRO TECHNOLOGIES	\$5,105.00	\$0.00	\$20,100.00	BLDG IMPMTS < \$50K;MAINTENANCE SUPPLIES
362954	INSTANT SIGN CENTER	\$60.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362955	IRBY ELECTRICAL	\$2,097.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362956	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$1,174.00	STAFF INST SUPPLIES
362957	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$60.58	\$0.00	STUDENT CLASSRM SUPP
362958	KAPLAN EARLY LEARNING CO.	\$444.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362959	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,012.29	VEHICLE PARTS
362960	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,840.16	OTHER TECHNICAL SERV
362961	MARKS PLUMBING PARTS	\$877.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362962	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$608.13	OIL AND LUBRICANTS
362963	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
362964	MEDIACOM	\$44.10	\$0.00	\$0.00	TELEPHONE (Desk Phones)
362965	MERCHANTS COMPANY, (THE)	\$0.00	\$174,648.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362966	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$262.45	OTHER PROF SERVICES
362967	MOBILE FIXTURE	\$0.00	\$366.02	\$0.00	FOOD PROCESSING SUPP
362968	MORRELL MANUFACTURING, INC.	\$0.00	\$472.70	\$0.00	STUDENT CLASSRM SUPP
362969	MYSTERY SCIENCE, INC.	\$0.00	\$52,947.00	\$0.00	STAFF ED SERVICES
362970	NASCO	\$544.63	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362971	NCTM: NATIONAL COUNCIL OF	\$0.00	\$952.89	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
362972	OREILLY AUTO PARTS	\$0.00	\$0.00	\$3,461.89	VEHICLE PARTS
362973	David Pahman	\$0.00	\$1,166.54	\$0.00	OUT-OF-STATE TRAVEL
362974	PAUL FOX EQUIPMENT SERVICE	\$685.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
362975	PAUL FOX EQUIPMENT SERVICE	\$1,135.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
362976	PESI, LLC	\$0.00	\$99.99	\$0.00	REGISTRATION FEES
362977	PIONEER VALLEY ED. PRESS	\$0.00	\$1,874.88	\$0.00	STUDENT CLASSRM SUPP
362978	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$38,890.50	OTHER TECHNICAL SERV
362979	POWERSCHOOL GROUP, LLC.	\$0.00	\$20,400.00	\$0.00	STUDENT EDUCATIONAL
362980	PROJECT LEAD THE WAY, INC.	\$0.00	\$14,000.00	\$0.00	STAFF ED SERVICES
362981	PROJECT LEAD THE WAY, INC.	\$13,653.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362982	RESOURCES FOR EDUCATORS	\$0.00	\$248.50	\$0.00	PARENT INST SUPPLIES
362983	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$5,691.73	NATURAL GAS;WATER AND SEWAGE
362984	SPIRE ENERGY	\$0.00	\$0.00	\$207,374.10	NATURAL GAS
362985	TOTALFUNDS	\$0.00	\$3,000.00	\$0.00	POSTAGE
362986	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
362987	VERIZON	\$34,340.88	\$0.00	\$1,429.25	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
362988	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,125.00	\$0.00	STUDENT EDUCATIONAL
362989	WINSOR LEARNING, INC.	\$0.00	\$2,412.30	\$0.00	STAFF INST SUPPLIES
362990	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$8,265.00	INSURANCE SERVICES
362991	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$5,944.00	INSURANCE SERVICES
362992	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$5,941.00	INSURANCE SERVICES
362993	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$4,069.00	INSURANCE SERVICES
362994	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$6,639.00	INSURANCE SERVICES
362995	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$166.70	\$0.00	STUDENT CLASSRM SUPP
362996	AASCD	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
362997	ACCU-CUT	\$0.00	\$145.00	\$0.00	STUDENT CLASSRM SUPP
362998	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
362999	AGRI-AFC, LLC	\$50.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363000	ALABAMA ACTE	\$0.00	\$1,310.00	\$0.00	IN-STATE TRAVEL
363001	ALABAMA ACTE	\$0.00	\$1,250.00	\$0.00	IN-STATE TRAVEL
363002	ALABAMA ACTE	\$0.00	\$6,300.00	\$0.00	IN-STATE TRAVEL
363003	ALABAMA ACTE	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
363004	ALABAMA ACTE	\$0.00	\$4,430.00	\$0.00	IN-STATE TRAVEL
363005	ALLIFT EQUIPMENT	\$1,950.86	\$0.00	\$0.00	OTHER PURCHASED SERV
363006	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$145.98	LIBRARY BOOKS
363007	AREY JONES EDUCATIONAL	\$37,128.55	\$3,558.10	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
363008	AT&T - CELL PHONES	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
363009	AUTISM SOCIETY OF ALABAMA	\$0.00	\$500.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363010	B & H PHOTO-VIDEO	\$0.00	\$824.97	\$0.00	NON-CAP COMPUTER HDW
363011	BELLE, VALENCIA	\$0.00	\$7,525.00	\$0.00	STAFF ED SERVICES
363012	BILINGUAL DICTIONARIES, INC.	\$4,797.02	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
363013	BLICK ART MATERIALS	\$0.00	\$1,356.23	\$0.00	STUDENT CLASSRM SUPP
363014	BRAINSRING	\$0.00	\$1,295.00	\$0.00	IN-STATE TRAVEL
363015	BRAINSRING	\$0.00	\$2,478.00	\$0.00	IN-STATE TRAVEL
363016	BREAKOUT EDU	\$150.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363017	CDW GOVERNMENT, LLC	\$0.00	\$14,622.32	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
363018	CHESS FEDERATION SALES, INC.	\$0.00	\$596.52	\$0.00	STUDENT CLASSRM SUPP
363019	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$17,066.58	SCHOOL SYSTEM SEPARATION AGREE
363020	CLAS	\$0.00	\$288.00	\$0.00	IN-STATE TRAVEL
363021	CRANETWORKS, INC.	\$535.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363022	DAVISON OIL COMPANY	\$4,422.09	\$0.00	\$0.00	OIL AND LUBRICANTS
363023	DIRT, INCORPORATED	\$307.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
363024	DORTCH, FIGURES & SONS, INC.	\$2,747.46	\$0.00	\$0.00	OTHER PURCHASED SERV
363025	DOUBLE AA CONSTRUCTION COMPANY	\$2,112.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
363026	DOUBLETREE ATLANTA AIRPORT	\$0.00	\$1,080.24	\$0.00	OUT-OF-STATE TRAVEL
363027	EAI EDUCATION	\$165.66	\$0.00	\$0.00	STAFF INST SUPPLIES
363028	FIRST BOOK	\$0.00	\$856.05	\$0.00	STUDENT CLASSRM SUPP
363029	FLAGHOUSE, INC	\$75.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363030	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$14,140.19	ARCHITECT/ENGINEERNG
363031	HAMPTON INN MONTGOMERY	\$0.00	\$451.80	\$0.00	IN-STATE TRAVEL
363032	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$534.00	RENTAL-LAND & BLDG
363033	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,498.00	\$0.00	OTHER NONCAP EQUIPMT
363034	HYDRO TECHNOLOGIES	\$2,040.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363035	INDUSTRIAL COMMERCIAL FIRE	\$560.12	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363036	INSTANT SIGN CENTER	\$83.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363037	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$348.00	WATER AND SEWAGE
363038	IRBY ELECTRICAL	\$1,074.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
363039	J APPLESEED	\$0.00	\$2,047.85	\$0.00	LIBRARY BOOKS
363040	JOHNSON CONTROLS HVAC	\$1,488.04	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363041	KAPLAN EARLY LEARNING CO.	\$563.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363042	KNOWBUDDY RESOURCES	\$419.76	\$0.00	\$0.00	LIBRARY BOOKS
363043	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$8,640.63	N-C FURN & FXT <\$500
363044	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$44,450.00	OTHER PROF SERVICES
363045	LEARNING FORWARD- FORMERLY	\$0.00	\$0.00	\$159.00	ASSOCIATION DUES
363046	LEGO EDUCATION	\$1,209.45	\$0.00	\$0.00	STAFF INST SUPPLIES
363047	LINDAS LEARNING FARM/PLAY PARK	\$160.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363048	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$222,126.59	BLDGS-CONSTRUCTED
363049	MCRAE & COMPANY, INC.	\$0.00	\$525.00	\$0.00	IN-STATE TRAVEL
363050	MERCHANTS COMPANY, (THE)	\$0.00	\$80,668.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363051	MILLS DISTRIBUTORS, INC.	\$259.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363052	MOBILE FIXTURE	\$0.00	\$6,211.02	\$0.00	OTHER PURCHASED SERV;FOOD PROCESSING SUPP
363053	NOVEMBER LEARNING, INC.	\$0.00	\$2,580.00	\$0.00	REGISTRATION FEES
363054	PALOS SPORTS, INC.	\$0.00	\$152.63	\$0.00	STUDENT CLASSRM SUPP
363055	POSTER PRINTER SOLUTIONS, LLC	\$0.00	\$409.18	\$0.00	STUDENT CLASSRM SUPP
363056	POWERSCHOOL GROUP, LLC.	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
363057	PROMOTIONAL DESIGNS, INC.	\$450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363058	PUBLISHERS WAREHOUSE, INC.	\$249,760.53	\$0.00	\$0.00	TEXTBOOKS
363059	RON CLARK ACADEMY	\$0.00	\$3,465.00	\$0.00	REGISTRATION FEES
363060	Saraland Board Of Education	\$0.00	\$0.00	\$46,515.53	SCHOOL SYSTEM SEPARATION AGREE
363061	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$22,161.46	SCHOOL SYSTEM SEPARATION AGREE
363062	SOUTH ALABAMA UTILITIES	\$0.00	\$235.70	\$4,769.41	WATER AND SEWAGE;NATURAL GAS
363063	SWEETWATER SOUND, INC.	\$612.97	\$0.00	\$0.00	NON-CAP COMPUTER HDW
363064	THOMPSON, THOMAS M.	\$1,600.00	\$400.00	\$0.00	STAFF ED SERVICES
363065	TRAVEL LEADERS GROUP	\$0.00	\$4,811.50	\$0.00	OUT-OF-STATE TRAVEL
363066	TROPHY SHOP, INC.	\$0.00	\$0.00	\$234.00	ATH AND PE SUPPLIES
363067	U.S. POSTAL SERVICE	\$0.00	\$999.90	\$0.00	POSTAGE
363068	ACCREDITED LOCK & DOOR	\$547.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363069	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
363070	ACCUTRAIN DEVELOPMENTAL	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
363071	ACT	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
363072	ALABAMA ASSOCIATION OF SCHOOL	\$199.00	\$0.00	\$0.00	REGISTRATION FEES
363073	ALABAMA INSTITUTE FOR THE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
363074	ALL PLASTICS & FIBERGLASS, INC	\$2,274.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363075	APPLE COMPUTER, INC.	\$0.00	\$3,530.00	\$0.00	NON-CAP COMPUTER HDW
363076	AREY JONES EDUCATIONAL	\$107,241.06	\$101,316.06	\$35,169.75	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
363077	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$2,100.00	MEDICAL/HEALTH SERVI
363078	BELL & COMPANY	\$980.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363079	BENCHMARK EDUCATION COMPANY	\$0.00	\$495.00	\$0.00	STUDENT CLASSRM SUPP
363080	BRIDGE, INC., THE	\$0.00	\$1,300.00	\$0.00	OTHER PROF ED SERVIC
363081	CLAS	\$0.00	\$2,340.00	\$0.00	IN-STATE TRAVEL
363082	CURRICULUM ASSOCIATES, LLC	\$0.00	\$5,821.20	\$0.00	STUDENT CLASSRM SUPP
363083	DIRT, INCORPORATED	\$100.00	\$0.00	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363084	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$29,279.60	BLDGS-CONSTRUCTED
363085	EMBASSY SUITES-MONTGOMERY	\$0.00	\$2,431.50	\$0.00	IN-STATE TRAVEL
363086	FBLA MARKETPLACE-API	\$550.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363087	FELDER SERVICES, LLC.	\$0.00	\$140.00	\$122.50	OTHER PURCHASED SERV;DATA PROCESSING SUPP;OTHER GEN SUPPLIES
363088	FIRST BOOK	\$0.00	\$443.84	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
363089	GEMINI STUDIOZ, LLC.	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
363090	GULF COAST TOURS	\$0.00	\$1,190.00	\$3,053.76	TRANSP-OTH PROVIDERS
363091	HAGAN FENCE OF MOBILE, INC.	\$16,705.45	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
363092	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$556.80	GARBAGE AND WASTE
363093	HYDRO TECHNOLOGIES	\$2,076.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363094	INSECT LORE	\$0.00	\$153.94	\$0.00	STUDENT CLASSRM SUPP
363095	INTOPRINT TECHNOLOGIES, INC.	\$900.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
363096	IRBY ELECTRICAL	\$846.73	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
363097	KAPLAN EARLY LEARNING CO.	\$496.47	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K;STUDENT CLASSRM SUPP
363098	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$508.12	OTHER PROF SERVICES;VEHICLE PARTS
363099	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$5,819.52	OTHER TECHNICAL SERV
363100	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$1,789.20	ARCHITECT/ENGINEERNG
363101	LINDAS LEARNING FARM/PLAY PARK	\$396.00	\$0.00	\$0.00	OTHER PURCHASED SERV
363102	LODGE AT GULF STATE PARK	\$694.95	\$0.00	\$0.00	IN-STATE TRAVEL
363103	LOVING GUIDANCE, INC	\$0.00	\$4,161.30	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP
363104	LRP PUBLICATIONS	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
363105	M. D. BELL COMPANY, INC.	\$250.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
363106	MCRAE & COMPANY, INC.	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
363107	MCRAE & COMPANY, INC.	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
363108	MCRAE & COMPANY, INC.	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
363109	MERCHANTS COMPANY, (THE)	\$0.00	\$239,182.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
363110	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,509.28	LIFE INSURANCE
363111	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$1,769.02	OTHER PROF SERVICES
363112	MOBILE FIXTURE	\$0.00	\$167.76	\$0.00	FOOD SERV SUPPLIES
363113	MONTGOMERY ADVERTISER	\$0.00	\$94.08	\$0.00	ADVERTISING
363114	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
363115	OREILLY AUTO PARTS	\$0.00	\$0.00	\$932.86	VEHICLE PARTS
363116	PITNEY BOWES	\$0.00	\$800.00	\$0.00	PARENT INST SUPPLIES
363117	POINTE ACADEMY, LLC.	\$158,650.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
363118	PRICHARD WATER	\$0.00	\$0.00	\$26,536.27	WATER AND SEWAGE
363119	PROJECT LEAD THE WAY, INC.	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
363120	RAM ENTERPRISES INC.	\$0.00	\$0.00	\$3,120.00	BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
363121	RESIDENCE INN ATLANTA MIDTOWN	\$0.00	\$1,299.09	\$0.00	OUT-OF-STATE TRAVEL
363122	RESIDENCE INN ORLANDO	\$0.00	\$1,035.00	\$0.00	OUT-OF-STATE TRAVEL
363123	SNAP-ON INDUSTRIAL	\$3,323.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363124	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,098.39	WATER AND SEWAGE
363125	STATE OF ALABAMA BUILDING	\$468.65	\$0.00	\$0.00	OTHER PURCHASED SERV
363126	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
363127	SULLIVAN & SULLIVAN	\$4,950.00	\$0.00	\$0.00	OTHER PROPERTY SERV
363128	TEACHERS PAY TEACHERS	\$250.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
363129	THOMPSON ENGINEERING, INC.	\$9,552.69	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
363130	TRAVEL LEADERS GROUP	\$0.00	\$778.00	\$2,584.00	OUT-OF-STATE TRAVEL
363131	US FOODS, INC.	\$0.00	\$0.00	\$404.20	STUDENT CLASSRM SUPP
363132	WEAVER & SONS INC., HOSEA O.	\$236.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
363133	WHITES UNIFIED MARTIAL ARTS	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
363134	H.M. YONGE & ASSOCIATES, INC.	\$7,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
363135	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$91,265.78	BUILDING IMPROVEMENT
363136	YOUNGBLOOD-BARRETT	\$0.00	\$25,132.54	\$0.00	BUILDING IMPROVEMENT
900007691	FELICIA ADAMS	\$0.00	\$76.71	\$0.00	LOCAL DISTRICT TRAVEL
900007692	AKEY LEIGH ANNE	\$0.00	\$0.00	\$194.53	LOCAL DISTRICT TRAVEL
900007693	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$73.66	LOCAL DISTRICT TRAVEL
900007694	ALEXANDER, TINA	\$0.00	\$0.00	\$80.04	LOCAL DISTRICT TRAVEL
900007695	ALLRED, JESSICA S	\$0.00	\$0.00	\$81.60	LOCAL DISTRICT TRAVEL
900007696	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$174.35	LOCAL DISTRICT TRAVEL
900007697	ANKIEWICZ, SYLVIA	\$255.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007698	ARDIS, MELODY M.	\$0.00	\$101.68	\$0.00	LOCAL DISTRICT TRAVEL
900007699	BAARS, KAREN	\$0.00	\$0.00	\$45.04	LOCAL DISTRICT TRAVEL
900007700	BAILEY, EVA JOANN	\$0.00	\$233.16	\$0.00	LOCAL DISTRICT TRAVEL
900007701	BAILEY, HALLEY	\$0.00	\$0.00	\$533.54	LOCAL DISTRICT TRAVEL
900007702	BALIUS, KEVIN	\$0.00	\$41.42	\$0.00	LOCAL DISTRICT TRAVEL
900007703	BARNES, GREGORY M	\$0.00	\$0.00	\$127.65	LOCAL DISTRICT TRAVEL
900007704	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$42.34	LOCAL DISTRICT TRAVEL
900007705	Barrow, Robert	\$0.00	\$0.00	\$238.37	LOCAL DISTRICT TRAVEL
900007706	Baucom, Janelle S.	\$0.00	\$0.00	\$240.12	LOCAL DISTRICT TRAVEL
900007707	BEASLEY, SAMANTHA N	\$0.00	\$79.91	\$0.00	OUT-OF-STATE TRAVEL
900007708	BELSON CURTESS	\$0.00	\$0.00	\$983.68	LOCAL DISTRICT TRAVEL
900007709	ANNICER BENDOLPH	\$0.00	\$89.32	\$0.00	LOCAL DISTRICT TRAVEL
900007710	BERG, LEANNE	\$0.00	\$0.00	\$110.49	LOCAL DISTRICT TRAVEL
900007711	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$48.08	LOCAL DISTRICT TRAVEL
900007712	SHARON BODIN	\$0.00	\$119.48	\$0.00	LOCAL DISTRICT TRAVEL

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900007713	BOLDEN, DARWIN	\$0.00	\$549.11	\$0.00	LOCAL DISTRICT TRAVEL
900007714	BOLTON, MICHELLE	\$0.00	\$82.92	\$0.00	IN-STATE TRAVEL
900007715	BOLTON, NANCY	\$0.00	\$49.23	\$0.00	LOCAL DISTRICT TRAVEL
900007716	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$19.14	LOCAL DISTRICT TRAVEL
900007717	Bounds, Carmen R Ortiz	\$682.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007718	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$127.60	LOCAL DISTRICT TRAVEL
900007719	BRANCH, JAMESON	\$23.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007720	BRANCH, JUSTIN W	\$0.00	\$0.00	\$58.03	OUT-OF-STATE TRAVEL
900007721	Brannan, Shannan	\$133.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007722	VIRGINIA BREWER	\$0.00	\$0.00	\$24.94	LOCAL DISTRICT TRAVEL
900007723	Brooks Shannan C.	\$0.00	\$0.00	\$184.44	LOCAL DISTRICT TRAVEL
900007724	DABRA BROOME	\$0.00	\$0.00	\$90.89	LOCAL DISTRICT TRAVEL
900007725	Toni Broughton	\$0.00	\$112.52	\$0.00	LOCAL DISTRICT TRAVEL
900007726	Burns, Amanda	\$0.00	\$0.00	\$60.32	LOCAL DISTRICT TRAVEL
900007727	BUSH, MARY C.	\$0.00	\$543.01	\$0.00	IN-STATE TRAVEL
900007728	BYRD, LINDA S.	\$0.00	\$0.00	\$192.78	LOCAL DISTRICT TRAVEL
900007729	Carrie Baxter	\$0.00	\$67.45	\$0.00	LOCAL DISTRICT TRAVEL
900007730	CARRILLO, YOHANA	\$0.00	\$109.49	\$0.00	LOCAL DISTRICT TRAVEL
900007731	Chambers, Jean	\$0.00	\$95.47	\$0.00	LOCAL DISTRICT TRAVEL
900007732	CHANTHAVANE MARY	\$411.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007733	CHAPPELL, ALLYSON	\$0.00	\$180.48	\$0.00	OUT-OF-STATE TRAVEL
900007734	ROBIN CILLO	\$0.00	\$0.00	\$94.54	LOCAL DISTRICT TRAVEL
900007735	CLARK, SHANI N.	\$0.00	\$73.08	\$0.00	LOCAL DISTRICT TRAVEL
900007736	Clute Janet	\$0.00	\$74.40	\$0.00	LOCAL DISTRICT TRAVEL
900007737	COLEMAN, BEVERLY	\$0.00	\$0.00	\$137.46	LOCAL DISTRICT TRAVEL
900007738	BETSY C. CONDITT	\$109.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007739	TERRI CONNER	\$0.00	\$0.00	\$45.24	LOCAL DISTRICT TRAVEL
900007740	COOK, DANA	\$0.00	\$0.00	\$44.95	LOCAL DISTRICT TRAVEL
900007741	COOK, KAY MICHELLE	\$0.00	\$103.53	\$0.00	LOCAL DISTRICT TRAVEL
900007742	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$220.98	LOCAL DISTRICT TRAVEL
900007743	CRIMINALE, KENIA	\$0.00	\$255.93	\$0.00	LOCAL DISTRICT TRAVEL
900007744	PATRICK CROWLEY	\$0.00	\$125.00	\$0.00	OUT-OF-STATE TRAVEL
900007745	DAILEY ALAN JR	\$0.00	\$0.00	\$235.31	OUT-OF-STATE TRAVEL
900007746	Darlene Daughtry	\$0.00	\$168.20	\$0.00	LOCAL DISTRICT TRAVEL
900007747	DAVILA-DELGADO, ELIZABETH	\$0.00	\$162.92	\$0.00	LOCAL DISTRICT TRAVEL
900007748	DAVIS, KRISTY L	\$0.00	\$142.84	\$0.00	OUT-OF-STATE TRAVEL
900007749	Laura Davis	\$0.00	\$368.54	\$0.00	LOCAL DISTRICT TRAVEL
900007750	DAWSON, KAREN HOWARD	\$0.00	\$37.75	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007751	DENMARK, EMILY RENEE	\$0.00	\$25.52	\$0.00	LOCAL DISTRICT TRAVEL
900007752	DICKINSON, ERICA C.	\$0.00	\$63.22	\$0.00	LOCAL DISTRICT TRAVEL
900007753	Dickinson, Karen	\$0.00	\$132.53	\$0.00	LOCAL DISTRICT TRAVEL
900007754	DINKINS, STACEE	\$124.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007755	DORMINEY, LORI D.	\$0.00	\$0.00	\$149.06	LOCAL DISTRICT TRAVEL
900007756	DRUHAN, ANGIE	\$0.00	\$279.74	\$0.00	LOCAL DISTRICT TRAVEL
900007757	KIM LOAN DUONG	\$120.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007758	EARNEST, ASHLEY	\$0.00	\$450.02	\$0.00	OUT-OF-STATE TRAVEL
900007759	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$188.50	LOCAL DISTRICT TRAVEL
900007760	MARIANNE ELLISOR	\$0.00	\$0.00	\$117.74	LOCAL DISTRICT TRAVEL
900007761	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$94.60	LOCAL DISTRICT TRAVEL
900007762	English Amir G.	\$73.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007763	ESPANOLA, KRISTEN N	\$0.00	\$0.00	\$58.39	LOCAL DISTRICT TRAVEL
900007764	EVANS, DANA	\$0.00	\$0.00	\$64.15	LOCAL DISTRICT TRAVEL
900007765	FETNER, JENNIFER	\$0.00	\$1,262.09	\$0.00	OUT-OF-STATE TRAVEL
900007766	FLOYD, ABIGAIL	\$0.00	\$56.43	\$0.00	REGISTRATION FEES
900007767	FOSTER, KATHY B.	\$0.00	\$0.00	\$46.40	LOCAL DISTRICT TRAVEL
900007768	GANE, LYNN	\$0.00	\$0.00	\$46.46	LOCAL DISTRICT TRAVEL
900007769	PAM GARDNER	\$0.00	\$60.90	\$0.00	LOCAL DISTRICT TRAVEL
900007770	GAZZIER, LINDENA	\$0.00	\$0.00	\$114.55	LOCAL DISTRICT TRAVEL
900007771	GENTRY, ROSS	\$0.00	\$0.00	\$80.74	LOCAL DISTRICT TRAVEL
900007772	LORI GILES	\$0.00	\$0.00	\$82.07	LOCAL DISTRICT TRAVEL
900007773	GLENN, MEGHAN	\$0.00	\$53.63	\$0.00	OUT-OF-STATE TRAVEL
900007774	DEBORAH GODFREY	\$0.00	\$54.86	\$0.00	LOCAL DISTRICT TRAVEL
900007775	GODWIN, SHELLY D.	\$0.00	\$0.00	\$277.24	LOCAL DISTRICT TRAVEL
900007776	GOODWIN, ERICKA	\$0.00	\$0.00	\$215.91	LOCAL DISTRICT TRAVEL
900007777	TAMMY GORDON	\$0.00	\$41.76	\$0.00	LOCAL DISTRICT TRAVEL
900007778	GULLEY, JENNIFER	\$0.00	\$194.88	\$0.00	LOCAL DISTRICT TRAVEL
900007779	GUNN, KARLEY	\$0.00	\$0.00	\$401.36	LOCAL DISTRICT TRAVEL
900007780	HANSEN, LISA	\$0.00	\$500.56	\$0.00	IN-STATE TRAVEL
900007781	HARDMAN, AUDREY	\$0.00	\$108.81	\$0.00	LOCAL DISTRICT TRAVEL
900007782	Hardy Hillary	\$130.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007783	HARRIS, JALAL	\$0.00	\$0.00	\$34.80	LOCAL DISTRICT TRAVEL
900007784	HATCHETT, KIM	\$0.00	\$85.84	\$0.00	LOCAL DISTRICT TRAVEL
900007785	HEDGEMON, LOLITA	\$0.00	\$0.00	\$113.97	LOCAL DISTRICT TRAVEL
900007786	HELLMANN, TRACY ROUSE	\$172.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007787	AMY ARNOLD HESS	\$177.48	\$0.00	\$128.76	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900007788	HILL, AMY	\$0.00	\$24.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007789	SEAN C HINTON	\$0.00	\$0.00	\$217.50	LOCAL DISTRICT TRAVEL
900007790	HINTON, SUSAN	\$0.00	\$0.00	\$258.27	LOCAL DISTRICT TRAVEL
900007791	MARY ANN HOANG	\$190.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007792	HOLBROOK, STACEY	\$0.00	\$24.00	\$0.00	IN-STATE TRAVEL
900007793	HOLLINS, JACINDA	\$0.00	\$0.00	\$542.67	IN-STATE TRAVEL
900007794	HOPKINS, CASSANDRA	\$0.00	\$71.75	\$0.00	LOCAL DISTRICT TRAVEL
900007795	GARY HORN	\$0.00	\$147.32	\$0.00	LOCAL DISTRICT TRAVEL
900007796	HORNSBY, DONNA	\$0.00	\$91.27	\$0.00	LOCAL DISTRICT TRAVEL
900007797	HOVELL, JAIMIE	\$0.00	\$58.70	\$0.00	LOCAL DISTRICT TRAVEL
900007798	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$211.12	LOCAL DISTRICT TRAVEL
900007799	HOWARD, FELICE YOUNG	\$0.00	\$94.54	\$0.00	LOCAL DISTRICT TRAVEL
900007800	JACKSON, MARNIE R.	\$0.00	\$127.60	\$0.00	LOCAL DISTRICT TRAVEL
900007801	JACKSON, SANDRA	\$103.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007802	THERESA JACKSON	\$0.00	\$198.36	\$0.00	LOCAL DISTRICT TRAVEL
900007803	JENNIFER JAMESON	\$0.00	\$0.00	\$121.62	LOCAL DISTRICT TRAVEL
900007804	JENKINS, CAROLYN	\$0.00	\$24.24	\$0.00	LOCAL DISTRICT TRAVEL
900007805	JOHNSON DENISE STAMPS	\$0.00	\$144.24	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900007806	DORIS M JOHNSON	\$0.00	\$0.00	\$73.95	LOCAL DISTRICT TRAVEL
900007807	JOHNSON, ANNETTE	\$214.37	\$0.00	\$0.00	FUEL-DIESEL
900007808	Johnson, Danielle	\$0.00	\$52.04	\$0.00	LOCAL DISTRICT TRAVEL
900007809	CHERYL JOHNSTON	\$0.00	\$0.00	\$92.80	LOCAL DISTRICT TRAVEL
900007810	JONES, LORETTA	\$0.00	\$52.20	\$0.00	LOCAL DISTRICT TRAVEL
900007811	KELLUM, CASSANDRA	\$112.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007812	KIDD, JANICE	\$0.00	\$67.96	\$0.00	LOCAL DISTRICT TRAVEL
900007813	KIDD, PATRICK	\$0.00	\$0.00	\$127.83	LOCAL DISTRICT TRAVEL
900007814	KING, TANEKKYA	\$0.00	\$146.55	\$0.00	LOCAL DISTRICT TRAVEL
900007815	KING, VARISTINE	\$0.00	\$51.22	\$0.00	LOCAL DISTRICT TRAVEL
900007816	TONYA KNOWLES	\$0.00	\$93.73	\$0.00	LOCAL DISTRICT TRAVEL
900007817	LADNIER, BRANDI	\$0.00	\$30.74	\$0.00	LOCAL DISTRICT TRAVEL
900007818	LADNIER, HEIDA	\$0.00	\$52.20	\$0.00	LOCAL DISTRICT TRAVEL
900007819	Lambert, Veronica	\$0.00	\$44.75	\$0.00	LOCAL DISTRICT TRAVEL
900007820	LEISER, JILL	\$0.00	\$29.46	\$0.00	LOCAL DISTRICT TRAVEL
900007821	DEBORAH LEWIS	\$0.00	\$83.52	\$0.00	LOCAL DISTRICT TRAVEL
900007822	LEWIS, TERRI	\$0.00	\$108.12	\$0.00	LOCAL DISTRICT TRAVEL
900007823	LINCECUM, ANGELA	\$0.00	\$55.68	\$0.00	LOCAL DISTRICT TRAVEL
900007824	LOMAX, KELLY	\$0.00	\$0.00	\$444.11	OUT-OF-STATE TRAVEL
900007825	LEIGH ANN LONG	\$0.00	\$24.00	\$0.00	IN-STATE TRAVEL
900007826	Lucas, Annette	\$0.00	\$54.05	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007827	LUCIOUS, MICO	\$0.00	\$100.80	\$0.00	LOCAL DISTRICT TRAVEL
900007828	LUNDY, LARKIE	\$0.00	\$0.00	\$221.68	LOCAL DISTRICT TRAVEL
900007829	MAJURE, MARY	\$37.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007830	KELYE MALLONEE	\$0.00	\$0.00	\$31.90	LOCAL DISTRICT TRAVEL
900007831	ERICA MARRON	\$0.00	\$0.00	\$100.69	LOCAL DISTRICT TRAVEL
900007832	MARTIN, JACQUELINE A.	\$0.00	\$0.00	\$27.84	LOCAL DISTRICT TRAVEL
900007833	MARTIN, TRACY	\$0.00	\$0.00	\$250.67	LOCAL DISTRICT TRAVEL
900007834	Mary Ann Bartle	\$0.00	\$0.00	\$187.92	LOCAL DISTRICT TRAVEL
900007835	MASSEY, SHAYLA	\$81.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007836	JANE B MATTHEWS	\$0.00	\$55.91	\$0.00	LOCAL DISTRICT TRAVEL
900007837	MCCLUNG, MICHELE	\$0.00	\$0.00	\$85.31	LOCAL DISTRICT TRAVEL
900007838	MCCREARY, STEPHEN	\$0.00	\$0.00	\$58.64	LOCAL DISTRICT TRAVEL
900007839	Judy H. McDonough	\$26.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007840	MCELROY, RENE	\$0.00	\$13.90	\$0.00	REGISTRATION FEES
900007841	McHaney Tracy	\$46.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007842	MCKINION, HEATHER	\$0.00	\$0.00	\$33.18	LOCAL DISTRICT TRAVEL
900007843	MERRYMAN, R. ALLEN	\$0.00	\$331.52	\$0.00	LOCAL DISTRICT TRAVEL
900007844	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$92.08	LOCAL DISTRICT TRAVEL
900007845	MILLER, JASON	\$0.00	\$0.00	\$12.76	LOCAL DISTRICT TRAVEL
900007846	TINA L MIRACLE	\$631.02	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007847	MIXON, AQUANETTA	\$215.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007848	MIXON, PAMELA	\$0.00	\$24.00	\$0.00	IN-STATE TRAVEL
900007849	MOORE ANGELA	\$0.00	\$75.15	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900007850	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$126.03	LOCAL DISTRICT TRAVEL
900007851	MOORE, JACQUELINE	\$0.00	\$13.92	\$0.00	LOCAL DISTRICT TRAVEL
900007852	TERRIA D. MOORE	\$0.00	\$256.25	\$0.00	LOCAL DISTRICT TRAVEL
900007853	JEANETTE MORGAN	\$0.00	\$0.00	\$143.84	LOCAL DISTRICT TRAVEL
900007854	Julie Morgan	\$0.00	\$0.00	\$17.40	LOCAL DISTRICT TRAVEL
900007855	MOTLEY, MONICA	\$0.00	\$54.75	\$0.00	LOCAL DISTRICT TRAVEL
900007856	LARRY MOUTON	\$0.00	\$542.97	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900007857	Nelson, Shirley	\$0.00	\$167.62	\$0.00	LOCAL DISTRICT TRAVEL
900007858	NELSON, WYNONNA A.	\$0.00	\$0.00	\$41.76	LOCAL DISTRICT TRAVEL
900007859	NGUYEN, NGA HONG	\$61.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007860	NILES, TAMMY	\$0.00	\$141.64	\$0.00	LOCAL DISTRICT TRAVEL
900007861	NORRIS, TERRY	\$0.00	\$0.00	\$40.02	LOCAL DISTRICT TRAVEL
900007862	SIM OAKLEY	\$0.00	\$0.00	\$248.82	LOCAL DISTRICT TRAVEL
900007863	DEBBIE ORY	\$0.00	\$80.62	\$0.00	LOCAL DISTRICT TRAVEL
900007864	OVERSTREET, BRIAN	\$0.00	\$0.00	\$237.22	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007865	Anita Pack	\$0.00	\$119.36	\$0.00	LOCAL DISTRICT TRAVEL
900007866	JESSICA D PARHAM	\$0.00	\$80.57	\$0.00	OUT-OF-STATE TRAVEL
900007867	AMY PARKER	\$0.00	\$0.00	\$79.69	LOCAL DISTRICT TRAVEL
900007868	PARKER, JONY	\$0.00	\$0.00	\$39.23	LOCAL DISTRICT TRAVEL
900007869	PARKER, MARY DOOLEY	\$0.00	\$256.39	\$0.00	LOCAL DISTRICT TRAVEL
900007870	Derrick Payne	\$0.00	\$0.00	\$231.42	LOCAL DISTRICT TRAVEL
900007871	PAYNE, JESSICA	\$0.00	\$0.00	\$121.85	LOCAL DISTRICT TRAVEL
900007872	Kimiko Muniz Pears	\$0.00	\$0.00	\$97.90	LOCAL DISTRICT TRAVEL
900007873	LORI A PEARSON	\$0.00	\$0.00	\$173.42	LOCAL DISTRICT TRAVEL
900007874	KAREN PEEK	\$0.00	\$88.16	\$0.00	LOCAL DISTRICT TRAVEL
900007875	GLENDA J PERKINS	\$0.00	\$0.00	\$237.22	LOCAL DISTRICT TRAVEL
900007876	PETERSEN, PAULA	\$0.00	\$25.80	\$41.18	LOCAL DISTRICT TRAVEL;STUDENT CLASSRM SUPP
900007877	PHAM, HALEY	\$0.00	\$82.40	\$0.00	LOCAL DISTRICT TRAVEL
900007878	PHILIPS, RENA	\$0.00	\$0.00	\$41.00	OTHER GEN SUPPLIES
900007879	CARMEL POPE, LPN	\$157.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007880	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$27.84	LOCAL DISTRICT TRAVEL
900007881	POTTEIGER, KRISTA	\$59.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007882	POWELL, KATHY ANN	\$0.00	\$0.00	\$42.92	LOCAL DISTRICT TRAVEL
900007883	PRINCE, DIANE	\$0.00	\$121.51	\$0.00	LOCAL DISTRICT TRAVEL
900007884	NANCY S. PRINE	\$0.00	\$185.79	\$0.00	LOCAL DISTRICT TRAVEL
900007885	PRITCHARD, ROZELL	\$0.00	\$33.45	\$0.00	LOCAL DISTRICT TRAVEL
900007886	PROWELL, AMANDA	\$0.00	\$0.00	\$408.80	LOCAL DISTRICT TRAVEL
900007887	PUCKETT, GREGORY	\$0.00	\$125.00	\$0.00	OUT-OF-STATE TRAVEL
900007888	Pugh, Sharon	\$473.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007889	RAIFORD, MARGARET M.	\$0.00	\$572.08	\$0.00	OUT-OF-STATE TRAVEL
900007890	RANSOM, JILLIAN	\$0.00	\$0.00	\$102.25	LOCAL DISTRICT TRAVEL
900007891	Paula Rankin Reese	\$0.00	\$83.23	\$0.00	LOCAL DISTRICT TRAVEL
900007892	REEVES, BILLIE	\$0.00	\$174.00	\$0.00	LOCAL DISTRICT TRAVEL
900007893	REYNOLDS, ANDRE	\$0.00	\$0.00	\$251.14	LOCAL DISTRICT TRAVEL
900007894	REYNOLDS, DIETRA	\$0.00	\$0.00	\$198.36	LOCAL DISTRICT TRAVEL
900007895	DENISE RIEMER	\$0.00	\$262.96	\$0.00	LOCAL DISTRICT TRAVEL
900007896	Belinda W. Roberts	\$0.00	\$62.64	\$0.00	LOCAL DISTRICT TRAVEL
900007897	ROBINSON, FREDERIC	\$0.00	\$673.59	\$0.00	OUT-OF-STATE TRAVEL
900007898	ROBINSON, SUZANNE	\$0.00	\$132.24	\$0.00	LOCAL DISTRICT TRAVEL
900007899	TINA ROBINSON	\$0.00	\$108.46	\$0.00	LOCAL DISTRICT TRAVEL
900007900	ROBISON, KIMBERLY ELLIS	\$80.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007901	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$124.70	LOCAL DISTRICT TRAVEL
900007902	RUIZ, NAYELI	\$48.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007903	Peggy Savell	\$0.00	\$137.66	\$0.00	LOCAL DISTRICT TRAVEL;PURCHASED FOOD
900007904	JANA SCOTT	\$0.00	\$39.44	\$0.00	LOCAL DISTRICT TRAVEL
900007905	SCOTT, LARRY	\$67.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007906	Shearer Laurie	\$0.00	\$95.00	\$0.00	OUT-OF-STATE TRAVEL
900007907	SHEFFIELD, SUSAN Y.	\$0.00	\$324.28	\$0.00	LOCAL DISTRICT TRAVEL
900007908	Ellen Shreve	\$0.00	\$0.00	\$89.32	LOCAL DISTRICT TRAVEL
900007909	SHROPSHIRE, GWENDOLYN	\$0.00	\$213.96	\$0.00	OUT-OF-STATE TRAVEL
900007910	Kimberly Sikes	\$0.00	\$0.00	\$41.18	LOCAL DISTRICT TRAVEL
900007911	SIMMONS, TANYA	\$0.00	\$0.00	\$54.75	LOCAL DISTRICT TRAVEL
900007912	SLAYTON, MYRA	\$0.00	\$0.00	\$36.77	LOCAL DISTRICT TRAVEL
900007913	Barbara R Smith	\$35.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007914	Christina Smith	\$0.00	\$0.00	\$106.72	LOCAL DISTRICT TRAVEL
900007915	KAREN L. SMITH	\$0.00	\$74.56	\$0.00	LOCAL DISTRICT TRAVEL
900007916	Nathaniel L Smith	\$0.00	\$0.00	\$209.96	LOCAL DISTRICT TRAVEL
900007917	Pamela S Smith	\$120.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007918	MARIE SOLIMAN	\$280.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007919	STACEY, ALISON	\$0.00	\$84.15	\$0.00	OUT-OF-STATE TRAVEL
900007920	STEVENS, YVETTE F.	\$0.00	\$0.00	\$165.77	LOCAL DISTRICT TRAVEL
900007921	Kathy Stever	\$0.00	\$0.00	\$74.61	LOCAL DISTRICT TRAVEL
900007922	STEWART, DANA	\$0.00	\$0.00	\$44.66	LOCAL DISTRICT TRAVEL
900007923	STILL, ANTHONY	\$0.00	\$0.00	\$135.89	LOCAL DISTRICT TRAVEL
900007924	STOPPER, ABRY	\$0.00	\$0.00	\$23.90	LOCAL DISTRICT TRAVEL
900007925	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$52.00	LOCAL DISTRICT TRAVEL
900007926	KATHY SULLIVAN	\$0.00	\$0.00	\$123.25	LOCAL DISTRICT TRAVEL
900007927	John Sylvester	\$0.00	\$0.00	\$232.00	LOCAL DISTRICT TRAVEL
900007928	TAYLOR, JASPEN	\$0.00	\$70.12	\$0.00	LOCAL DISTRICT TRAVEL
900007929	THIGPEN, CHARLENE	\$0.00	\$131.08	\$0.00	LOCAL DISTRICT TRAVEL
900007930	WALKER, SUSAN	\$0.00	\$0.00	\$101.56	LOCAL DISTRICT TRAVEL
900007931	WALTON, DOROTHY H.	\$0.00	\$0.00	\$902.48	LOCAL DISTRICT TRAVEL
900007932	Aneesha Watson	\$0.00	\$599.67	\$0.00	IN-STATE TRAVEL
900007933	WATSON, JESSICA	\$0.00	\$0.00	\$174.46	LOCAL DISTRICT TRAVEL
900007934	WELLS, CHRISTINE	\$0.00	\$0.00	\$64.96	LOCAL DISTRICT TRAVEL
900007935	WILLIAMS TERRI	\$0.00	\$300.96	\$0.00	OUT-OF-STATE TRAVEL
900007936	WILLIAMS, ANDREA	\$0.00	\$0.00	\$262.68	LOCAL DISTRICT TRAVEL
900007937	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$326.76	LOCAL DISTRICT TRAVEL
900007938	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$289.76	LOCAL DISTRICT TRAVEL
900007939	WILLIAMS, JULIE	\$0.00	\$0.00	\$15.31	LOCAL DISTRICT TRAVEL
900007940	WILLIAMS, KRISTINA	\$0.00	\$542.48	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007941	WILMOTH, REBECCA D	\$0.00	\$124.00	\$0.00	LOCAL DISTRICT TRAVEL
900007942	WILSON, LISA	\$0.00	\$0.00	\$188.61	LOCAL DISTRICT TRAVEL
900007943	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$119.89	LOCAL DISTRICT TRAVEL
900007944	Wright, Shelia	\$0.00	\$0.00	\$78.30	LOCAL DISTRICT TRAVEL
900007945	YOUKEY, LESLIE	\$26.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007946	TREBA YOUNG	\$0.00	\$78.76	\$0.00	LOCAL DISTRICT TRAVEL
900007947	Zitnik Catherine E	\$0.00	\$0.00	\$200.68	LOCAL DISTRICT TRAVEL
900007948	ARNOLD, CHANELL L.	\$0.00	\$169.14	\$0.00	OUT-OF-STATE TRAVEL
900007949	BALIUS, KEVIN	\$0.00	\$0.00	\$96.31	IN-STATE TRAVEL
900007950	BARBOUR, AUSTIN	\$288.47	\$0.00	\$0.00	IN-STATE TRAVEL
900007951	Boothe, Kenneth	\$0.00	\$250.50	\$0.00	IN-STATE TRAVEL
900007952	DALE, TONI P.	\$0.00	\$441.25	\$0.00	OUT-OF-STATE TRAVEL
900007953	DALLAS, TABITHA	\$0.00	\$50.28	\$0.00	OUT-OF-STATE TRAVEL
900007954	DENT, EMILY C	\$0.00	\$120.15	\$0.00	OUT-OF-STATE TRAVEL
900007955	EDWARDS, CHRISTOPHER	\$0.00	\$257.66	\$0.00	IN-STATE TRAVEL
900007956	Ferrell Alicia	\$0.00	\$280.85	\$0.00	IN-STATE TRAVEL
900007957	GOTTSCHALK, PETRA	\$0.00	\$0.00	\$200.21	LOCAL DISTRICT TRAVEL
900007958	JEREMY GREEN	\$0.00	\$264.14	\$0.00	IN-STATE TRAVEL
900007959	TRACY HUDSON	\$0.00	\$421.52	\$0.00	OUT-OF-STATE TRAVEL
900007960	JOHNSON, JIA	\$0.00	\$597.69	\$0.00	OUT-OF-STATE TRAVEL
900007961	KIDD, TAMAKA	\$0.00	\$213.60	\$0.00	IN-STATE TRAVEL
900007962	KNERR CODY	\$0.00	\$95.00	\$0.00	IN-STATE TRAVEL
900007963	MERRYMAN, R. ALLEN	\$0.00	\$263.01	\$0.00	IN-STATE TRAVEL
900007964	OZERA R. NICHOLS	\$0.00	\$110.00	\$0.00	OUT-OF-STATE TRAVEL
900007965	NORFLEET, JESSICA	\$0.00	\$527.05	\$0.00	OUT-OF-STATE TRAVEL
900007966	POWELL, DEBRA	\$0.00	\$134.22	\$0.00	OUT-OF-STATE TRAVEL
900007967	PUGH, MELISSA	\$0.00	\$145.74	\$0.00	OUT-OF-STATE TRAVEL
900007968	Belinda W. Roberts	\$0.00	\$203.00	\$0.00	OUT-OF-STATE TRAVEL
900007969	RUSSELL, THOMAS	\$0.00	\$25.60	\$0.00	IN-STATE TRAVEL
900007970	SANDERSON, TYLER	\$0.00	\$531.12	\$0.00	OUT-OF-STATE TRAVEL
900007971	SCHREINER, KELLY	\$0.00	\$151.89	\$0.00	OUT-OF-STATE TRAVEL
900007972	SHENESEY, BRENDA	\$0.00	\$0.00	\$851.34	IN-STATE TRAVEL
900007973	SILVA, ALEXANDRA	\$0.00	\$243.18	\$0.00	STUDENT CLASSRM SUPP
900007974	EDWARD O SIZEMORE	\$0.00	\$0.00	\$74.12	OUT-OF-STATE TRAVEL
900007975	SMITH, LEE MACK	\$0.00	\$235.22	\$0.00	IN-STATE TRAVEL
900007976	THOMAS, JEMETRIES	\$0.00	\$295.72	\$0.00	LOCAL DISTRICT TRAVEL
900007977	Barrow, Robert	\$0.00	\$0.00	\$264.48	IN-STATE TRAVEL
900007978	BYRD, LINDA S.	\$0.00	\$0.00	\$67.74	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007979	CARTER, LINDSEY R	\$0.00	\$145.72	\$0.00	OUT-OF-STATE TRAVEL
900007980	CHASTANG, AMBERLI D	\$0.00	\$222.11	\$0.00	OUT-OF-STATE TRAVEL
900007981	TIVELLA DAVIS	\$0.00	\$687.16	\$0.00	OUT-OF-STATE TRAVEL
900007982	DAWSON, KAREN HOWARD	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900007983	DUMAS, MICHELLE	\$0.00	\$5,240.46	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
900007984	GRAHAM, CHRISTINE	\$0.00	\$250.57	\$0.00	OUT-OF-STATE TRAVEL
900007985	James Rosette	\$0.00	\$19.37	\$0.00	OUT-OF-STATE TRAVEL
900007986	JULY, KRISTI	\$0.00	\$0.00	\$272.90	PURCHASED FOOD
900007987	LOWELL, ROBERT	\$0.00	\$0.00	\$723.22	IN-STATE TRAVEL
900007988	ANNE MARIE PARR	\$0.00	\$418.18	\$0.00	OUT-OF-STATE TRAVEL
900007989	CORINA POWE	\$0.00	\$46.46	\$0.00	OUT-OF-STATE TRAVEL
900007990	TURNER DEBBIE T	\$0.00	\$0.00	\$63.92	IN-STATE TRAVEL
900007991	VARNER, DAVIDA	\$0.00	\$308.62	\$0.00	OUT-OF-STATE TRAVEL
900007992	Williams Mashawn L.	\$0.00	\$363.79	\$0.00	OUT-OF-STATE TRAVEL
900007993	WINGARD, KATIE	\$0.00	\$539.25	\$0.00	OUT-OF-STATE TRAVEL
900007994	BALIUS, KEVIN	\$0.00	\$0.00	\$26.33	IN-STATE TRAVEL
900007995	Barrow, Robert	\$0.00	\$69.46	\$0.00	IN-STATE TRAVEL
900007996	DABRA BROOME	\$0.00	\$203.00	\$0.00	IN-STATE TRAVEL
900007997	DAVIS-ALAWADI, STACEY M	\$0.00	\$359.21	\$0.00	OUT-OF-STATE TRAVEL
900007998	FARRELL, ROSEMARI	\$52.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900007999	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$165.01	LOCAL DISTRICT TRAVEL
900008000	MARK J GREGGS	\$0.00	\$52.76	\$0.00	IN-STATE TRAVEL
900008001	NINA HAYES	\$0.00	\$0.00	\$76.72	OUT-OF-STATE TRAVEL
900008002	JOHNSON, JIA	\$0.00	\$213.26	\$0.00	IN-STATE TRAVEL
900008003	LANG, KIRVEN R.	\$0.00	\$983.24	\$0.00	OUT-OF-STATE TRAVEL
900008004	LOCKE, KEITH	\$0.00	\$45.06	\$0.00	IN-STATE TRAVEL
900008005	JEFFERY MACKIE	\$0.00	\$90.26	\$0.00	IN-STATE TRAVEL
900008006	MALLET, ERIN	\$0.00	\$155.09	\$0.00	OUT-OF-STATE TRAVEL
900008007	MCCANTS, JESSICA	\$0.00	\$36.53	\$0.00	OUT-OF-STATE TRAVEL
900008008	MCCLUNG, MICHELE	\$0.00	\$280.15	\$0.00	OUT-OF-STATE TRAVEL
900008009	MERRYMAN, R. ALLEN	\$0.00	\$165.96	\$0.00	IN-STATE TRAVEL
900008010	LARRY MOUTON	\$0.00	\$87.00	\$0.00	IN-STATE TRAVEL
900008011	PHILIPS, RENA	\$0.00	\$0.00	\$11.00	REGISTRATION FEES
900008012	PIPER, DANA	\$0.00	\$307.45	\$0.00	OUT-OF-STATE TRAVEL
900008013	NANCY S. PRINE	\$0.00	\$113.89	\$0.00	IN-STATE TRAVEL
900008014	RON RANKIN	\$0.00	\$67.51	\$0.00	IN-STATE TRAVEL
900008015	SHENESEY, BRENDA	\$0.00	\$0.00	\$314.76	IN-STATE TRAVEL
900008016	STOPPER, ABRY	\$0.00	\$361.20	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008017	Taylor, Courtney	\$0.00	\$150.80	\$0.00	LOCAL DISTRICT TRAVEL
900008018	TAYLOR, ISAAC	\$0.00	\$80.95	\$0.00	IN-STATE TRAVEL
900008019	TERRY, ERIC J.	\$0.00	\$0.00	\$111.36	LOCAL DISTRICT TRAVEL
900008020	TERRY, STACEY	\$0.00	\$73.65	\$0.00	IN-STATE TRAVEL
900008021	THOMAS, JEMETRIES	\$0.00	\$580.99	\$0.00	LOCAL DISTRICT TRAVEL
900008022	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$135.72	LOCAL DISTRICT TRAVEL
900008023	TOMLIN, KELLY	\$0.00	\$0.00	\$182.12	LOCAL DISTRICT TRAVEL
900008024	TORRES, ISALYN	\$0.00	\$206.39	\$0.00	OUT-OF-STATE TRAVEL
900008025	TRIBBITT, VERONICE	\$0.00	\$64.73	\$0.00	LOCAL DISTRICT TRAVEL
900008026	TRIM, SHANNA B.	\$0.00	\$0.00	\$42.34	LOCAL DISTRICT TRAVEL
900008027	TURNER DEBBIE T	\$0.00	\$0.00	\$173.59	LOCAL DISTRICT TRAVEL
900008028	White William C.	\$0.00	\$719.45	\$0.00	IN-STATE TRAVEL
900008029	WILLIAMS, KEVIN	\$570.47	\$0.00	\$0.00	IN-STATE TRAVEL
900008030	Ziegler, Gisele S.	\$0.00	\$53.04	\$0.00	IN-STATE TRAVEL

**\$3,277,345.25      \$3,130,965.49      \$4,441,973.90**