

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
08/01/2018 - 08/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30279	DO GOOD WORK EDUCATIONAL	\$0.00	\$0.00	\$5,000.00	STAFF ED SERVICES
358912	ALABAMA DEPARTMENT OF LABOR	\$170.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358913	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358914	ARGUMENT-DRIVEN INQUIRY, LLC	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
358915	ARRANGING COLORS	\$0.00	\$0.00	\$11,399.55	BUILDING IMPROVEMENT
358916	B & H PHOTO-VIDEO	\$0.00	\$263.60	\$4,035.98	OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES
358917	BARNES, A. WENDY	\$0.00	\$20.00	\$0.00	IN-STATE TRAVEL
358918	BEST BUY	\$459.90	\$0.00	\$0.00	N-C INSTRUCT EQ <500
358919	BOBCAT OF MOBILE	\$426.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
358920	BRABNER & HOLLON INC.	\$320.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358921	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$138.00	OTHER GEN SUPPLIES
358922	COCHLEAR AMERICAS	\$0.00	\$0.00	\$536.00	N-C INSTRUCT EQ <500
358923	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$78.34	VEHICLE PARTS
358924	DAVISON OIL COMPANY	\$725.78	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358925	DIRT, INCORPORATED	\$600.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
358926	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358927	EBOARDSOLUTIONS, INC.	\$0.00	\$0.00	\$27,440.00	OTHER PROF ED SERVIC
358928	ENVIRONMENTAL CENTER	\$0.00	\$143.00	\$724.85	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
358929	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$1,808.94	WATER AND SEWAGE
358930	GULF CITY BODY & TRAILER WORKS	\$835.09	\$0.00	\$0.00	OTHER GEN SUPPLIES
358931	HONOR CORD COMPANY	\$1,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358932	IHEARTMEDIA	\$0.00	\$0.00	\$5,000.00	OTHER GEN SUPPLIES
358933	IRBY ELECTRICAL	\$3,679.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358934	JLS INTERNATIONAL, INC.	\$8,367.44	\$0.00	\$0.00	BUILDING IMPROVEMENT
358935	JOHNSTONE ADAMS, LLC.	\$0.00	\$0.00	\$10.00	LEGAL FEES
358936	JUST ASK PUBLICATIONS &	\$0.00	\$4,333.50	\$0.00	STAFF INST SUPPLIES
358937	LATHAN ASSOCIATES ARCHITECTS	\$600.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
358938	LOWES	\$0.00	\$0.00	\$271.61	OTHER TECHNICAL SERV;OTH VEHICLE SUPPLIES
358939	MERCHANTS COMPANY, (THE)	\$0.00	\$50,063.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
358940	MONTGOMERY ADVERTISER	\$0.00	\$82.32	\$0.00	ADVERTISING
358941	NOOJIN, TERRY RAMSEY	\$0.00	\$0.00	\$3,300.00	STAFF ED SERVICES
358942	SICKLE CELL DISEASE ASSOC.	\$0.00	\$4,780.82	\$0.00	OTHER PROF ED SERVIC
358943	TEACHER CREATED MATERIALS, INC	\$0.00	\$109,530.00	\$0.00	STAFF ED SERVICES

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358944	THOMPSON, KATHLEEN REBER	\$0.00	\$680.36	\$0.00	OUT-OF-STATE TRAVEL
358945	TRAVEL LEADERS GROUP	\$0.00	\$492.40	\$0.00	IN-STATE TRAVEL
358946	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$3,663.39	WATER AND SEWAGE
358947	WORTHINGTON DIRECT	\$222.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358948	Regions Bank	\$863,404.31	\$201,840.95	\$266,798.36	ACCOUNTS PAYABLE
358949	ACTION PUBLISHING INC	\$0.00	\$1,610.50	\$0.00	PARENT INST SUPPLIES
358950	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$51,958.91	ARCHITECT/ENGINEERNG
358951	ALTA POINTE HEALTH SYSTEMS INC	\$47,627.51	\$0.00	\$16,982.41	STUDENT EDUCATIONAL
358952	APPLE COMPUTER, INC.	\$0.00	\$6,807.00	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
358953	BLOSSMAN GAS	\$0.00	\$0.00	\$3,290.45	FUEL-OTHER
358954	BOSARGE, MICHELLE	\$0.00	\$30.00	\$0.00	CHANGE CASH
358955	BRAUN, MARLENA	\$0.00	\$1,975.13	\$0.00	OUT-OF-STATE TRAVEL
358956	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
358957	DANIELS LOUVERS & SHEET METAL	\$871.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358958	GALLE KATE	\$0.00	\$533.13	\$0.00	OUT-OF-STATE TRAVEL
358959	GLOBAL INDUSTRIES, INC.	\$0.00	\$207.69	\$0.00	OFFICE SUPPLIES
358960	GRAINGER, INC.	\$1,470.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358961	GURLEY, ROBERT	\$0.00	\$12.00	\$0.00	IN-STATE TRAVEL
358962	HILLIARD & SONS, INC.	\$131.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358963	HYDRO TECHNOLOGIES, INC.	\$1,673.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358964	INDUSTRIAL COMMERCIAL FIRE	\$2,292.08	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358965	INFO SEC INSTITUTE	\$0.00	\$0.00	\$4,199.00	DATA PROCESSING SUPP
358966	IRBY ELECTRICAL	\$407.77	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358967	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
358968	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
358969	LIGHTING RESOURCES LLC	\$1,622.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358970	LYONS JANNA	\$0.00	\$532.81	\$0.00	OUT-OF-STATE TRAVEL
358971	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$112.50	OTHER PROF SERVICES
358972	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$80,805.90	WATER AND SEWAGE
358973	MOBILE COUNTY WATER & FIRE	\$0.00	\$534.02	\$8,965.67	WATER AND SEWAGE
358974	MOBILE UNITED	\$0.00	\$0.00	\$2,200.00	OTHER TUITION
358975	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$342.94	OPERAT TRANSFERS OUT
358976	PITNEY BOWES	\$0.00	\$2,000.00	\$0.00	POSTAGE
358977	Regions Bank	\$0.00	\$0.00	\$1,769.19	IN-STATE TRAVEL;PURCHASED FOOD
358978	REGIONS BANK	\$0.00	\$0.00	\$3,762.50	OTHER DEBT SERVICE
358979	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$41,153.36	OPERAT TRANSFERS OUT
358980	RETIF OIL & FUEL REFUEL DEPT.	\$427.90	\$0.00	\$32,471.25	FUEL-GASOLINE;FUEL-DIESEL
358981	Michelle B. Ryan	\$0.00	\$5.00	\$0.00	IN-STATE TRAVEL

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358982	SCANTRON CORPORATION	\$0.00	\$866.62	\$0.00	STUDENT CLASSRM SUPP
358983	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
358984	SICKLE CELL DISEASE ASSOC.	\$0.00	\$4,816.18	\$0.00	OTHER PROF ED SERVIC
358985	Geri Sikes	\$0.00	\$12.00	\$0.00	IN-STATE TRAVEL
358986	SINGLETON JR., THOMAS J.	\$0.00	\$2,576.00	\$0.00	OUT-OF-STATE TRAVEL
358987	Ryan Smith	\$0.00	\$20.00	\$0.00	IN-STATE TRAVEL
358988	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,639.50	VEHICLE PARTS
358989	STEIN, BLAKE WILLIAM	\$0.00	\$2,555.84	\$0.00	OUT-OF-STATE TRAVEL
358990	Streit, Jamie	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
358991	TRAVEL LEADERS GROUP	\$0.00	\$0.00	\$3,865.00	OUT-OF-STATE TRAVEL
358992	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
358993	USA CHILDREN & WOMEN CENTER	\$3,083.33	\$0.00	\$0.00	OTHER PURCHASED SERV
358994	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
358995	WILMOTH, DIONNE - ORCHARD ELEM	\$0.00	\$20.00	\$0.00	CHANGE CASH
358996	ADVANCED SERVICE PLUS PLUMBING	\$666.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358997	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,624.81	ELECTRICITY
358998	APPLE COMPUTER, INC.	\$37,464.00	\$52,227.00	\$992.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;N-C INSTRUCT EQ <500
358999	AREY JONES EDUCATIONAL	\$3,231.76	\$41,139.00	\$0.00	NON-CAP COMPUTER HDW
359000	ARNOLD, GARY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
359001	B & H PHOTO-VIDEO	\$726.31	\$1,950.97	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
359002	BELL & COMPANY	\$726.99	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359003	BELLE, VALENCIA	\$0.00	\$3,500.00	\$0.00	SOFTWARE MAINT AGREE
359004	BEST BUY	\$0.00	\$1,905.32	\$0.00	OTHER GEN SUPPLIES
359005	CANNELLA, BRUCE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
359006	CDW GOVERNMENT, LLC	\$0.00	\$1,757.49	\$1,484.25	DATA PROCESSING SUPP;PARENT INST SUPPLIES;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
359007	POWERSCHOOL GROUP LLC	\$0.00	\$3,835.00	\$0.00	SOFTWARE MAINT AGREE
359008	DANIELS LOUVERS & SHEET METAL	\$572.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359009	EDGENUITY INC.	\$0.00	\$210,000.00	\$0.00	SOFTWARE MAINT AGREE
359010	Educational Innovations, Inc	\$0.00	\$46.73	\$0.00	STUDENT CLASSRM SUPP
359011	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$106.00	\$0.00	PARENT INST SUPPLIES
359012	FELDER SERVICES, LLC.	\$0.00	\$105.00	\$0.00	OTHER PURCHASED SERV
359013	FIRE CONTROL SYSTEMS, INC.	\$2,156.14	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359014	FIRE CONTROL SYSTEMS, INC.	\$13,268.61	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359015	FLOCABULARY, LLC.	\$2,000.00	\$0.00	\$0.00	INST SOFTWARE
359016	GAUGE DOCTOR	\$0.00	\$0.00	\$950.00	OTHER PROF SERVICES
359017	GEN-CO INC.	\$0.00	\$0.00	\$1,023.22	OTHER NONCAP EQUIPMT

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359018	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$1,038.45	OFFICE SUPPLIES
359019	GRAINGER, INC.	\$1,508.32	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359020	GULFQUEST NATIONAL MARITIME	\$0.00	\$0.00	\$174.00	STAFF INST SUPPLIES
359021	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$1,050.00	\$0.00	STUDENT CLASSRM SUPP
359022	HERBST, MARY	\$0.00	\$527.70	\$0.00	OUT-OF-STATE TRAVEL
359023	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,012.36	GARBAGE AND WASTE
359024	HODGES, VIRGINIA CONE	\$0.00	\$1,387.88	\$0.00	OUT-OF-STATE TRAVEL
359025	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,693.07	\$0.00	FOOD SERV SUPPLIES;OTHER PURCHASED SERV
359026	HOWARD TECHNOLOGY SOLUTIONS	\$3,184.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
359027	HYDRO TECHNOLOGIES, INC.	\$2,192.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359028	INDUSTRIAL COMMERCIAL FIRE	\$3,255.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359029	INSTANT SIGN CENTER	\$32.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359030	IRBY ELECTRICAL	\$3,599.15	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
359031	KAPLAN EARLY LEARNING CO.	\$430.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359032	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$13,278.34	VEHICLE PARTS;OTHER PROF SERVICES
359033	LAMINATING AND BINDING	\$0.00	\$1,524.68	\$0.00	PARENT INST SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
359034	LEARNING TREE, INC., THE	\$45,086.08	\$4,996.50	\$0.00	STUDENT EDUCATIONAL
359035	MAX INTERACTIVE INC.	\$0.00	\$635.00	\$0.00	NON-CAP COMPUTER HDW
359036	MAXI AIDS, INC.	\$48.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359037	MERCHANTS COMPANY, (THE)	\$0.00	\$96,329.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359038	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$25,383.50	TELECOMMUNICATION (WAN)
359039	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$206.25	OTHER PROF SERVICES
359040	MILLS DISTRIBUTORS, INC.	\$333.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359041	MOBILE FIXTURE	\$0.00	\$1,162.15	\$0.00	OTHER PURCHASED SERV
359042	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	OTHER NONCAP EQUIPMT
359043	DEBORAH D. OLLIS	\$0.00	\$952.75	\$0.00	OUT-OF-STATE TRAVEL
359044	OREILLY AUTO PARTS	\$0.00	\$0.00	\$78.93	VEHICLE PARTS
359045	ORIENTAL TRADING COMPANY	\$510.21	\$1,167.71	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
359046	PHONAK, INC.	\$0.00	\$0.00	\$12,828.96	N-C INSTRUCT EQ <500
359047	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,260.00	\$0.00	STUDENT EDUCATIONAL
359048	PROVEN LEARNING	\$0.00	\$1,495.00	\$0.00	STUDENT CLASSRM SUPP
359049	PROVIDENCE OCCUPATIONAL	\$0.00	\$0.00	\$3,530.00	DRUG TESTING SERV
359050	PUBLISHERS WAREHOUSE, INC.	\$2,382,753.11	\$918.24	\$0.00	TEXTBOOKS;REFERENCE MATERIALS;STUDENT CLASSRM SUPP
359051	RAM TOOL & SUPPLY CO., INC.	\$270.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359052	SCHOOL HEALTH CORPORATION	\$344.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359053	SITE ONE LANDSCAPE SUPPLY, LLC	\$1,649.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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359054	SOUTH ALABAMA UTILITIES	\$0.00	\$379.13	\$8,706.29	NATURAL GAS;WATER AND SEWAGE
359055	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$894.30	VEHICLE PARTS
359056	STARFALL EDUCATION	\$270.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
359057	TEACHER CREATED MATERIALS, INC	\$0.00	\$549.98	\$0.00	STAFF INST SUPPLIES
359058	TRAVEL LEADERS GROUP	\$0.00	\$3,539.90	\$0.00	OUT-OF-STATE TRAVEL
359059	USA TESTPREP, INC.	\$0.00	\$2,450.00	\$0.00	SOFTWARE MAINT AGREE
359060	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$1,414.82	VEHICLE PARTS
359061	VSC FIRE & SECURITY, INC.	\$632.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359062	WARREN, CATHERINE	\$0.00	\$15.00	\$0.00	IN-STATE TRAVEL
359063	WEISKOPF, ALESA	\$0.00	\$1,249.78	\$0.00	REGISTRATION FEES
359064	WOOD FLOORING CONTRACTORS, INC	\$0.00	\$0.00	\$15,858.75	BUILDING IMPROVEMENT
359065	ALABAMA CONTEMPORARY ART	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
359066	ALABAMA DEPARTMENT OF LABOR	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
359067	ALABAMA STATE BOARD	\$600.00	\$0.00	\$0.00	IN-STATE TRAVEL
359068	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,825.00	MEDICAL/HEALTH SERVI
359069	APPLE COMPUTER, INC.	\$779.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
359070	ARRANGING COLORS	\$0.00	\$0.00	\$535.50	BUILDING IMPROVEMENT
359071	ATC HEALTHCARE SERVICES	\$196.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
359072	BUREAU OF EDUCATION& RESEARCH	\$0.00	\$4,117.00	\$0.00	STAFF ED SERVICES
359073	CDW GOVERNMENT, LLC	\$918.26	\$0.00	\$0.00	N-C INSTRUCT EQ <500
359074	DUCKY JOHNSON HOUSE MOVERS INC	\$4,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
359075	FEDEX	\$54.01	\$0.00	\$0.00	FREIGHT AND SHIPPING
359076	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
359077	HOLMES, LUCY	\$0.00	\$2,363.40	\$0.00	OUT-OF-STATE TRAVEL
359078	IVEY, ASHLEY N.	\$0.00	\$112.26	\$0.00	IN-STATE TRAVEL
359079	LEARNING TREE, INC., THE	\$0.00	\$221,027.61	\$0.00	STUDENT EDUCATIONAL
359080	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
359081	MERCHANTS COMPANY, (THE)	\$0.00	\$116,717.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359082	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
359083	NEWTON EDUCATION SOLUTIONS	\$0.00	\$55,480.00	\$0.00	STAFF ED SERVICES
359084	PEEHIP	\$4,479.99	\$0.00	\$800.00	STATE INSURANCE
359085	PEEHIP	\$93,200.00	\$6,000.00	\$17,600.00	STATE INSURANCE
359086	POOLE, KELLY O.	\$0.00	\$322.96	\$0.00	OUT-OF-STATE TRAVEL
359087	PROJECT LEAD THE WAY, INC.	\$23,227.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359088	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$44,672.79	\$0.00	STUDENT CLASSRM SUPP
359089	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$196.60	\$0.00	IN-STATE TRAVEL
359090	RESOLUTIONS IN SPECIAL	\$0.00	\$275.00	\$0.00	OUT-OF-STATE TRAVEL

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359091	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	LAND & BLDG REPAIR/M
359092	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,993.97	WATER AND SEWAGE
359093	STUDIES WEEKLY INC.	\$0.00	\$917.40	\$0.00	STUDENT CLASSRM SUPP
359094	TEACHER CREATED MATERIALS, INC	\$0.00	\$3,299.93	\$0.00	STUDENT CLASSRM SUPP
359095	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$710.00	OTHER TUITION
359096	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$608.00	\$0.00	OUT-OF-STATE TRAVEL
359097	WALLWISHER,	\$0.00	\$396.00	\$0.00	N-C INSTRUCT EQ <500
359098	WALTERS CONTROLS, INC.	\$31,123.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359099	WEST PAYMENT CENTER	\$0.00	\$0.00	\$489.01	OTHER PURCHASED SERV
359100	WEVIDEO, INC.	\$0.00	\$838.50	\$0.00	INST SOFTWARE
359101	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$13,750.00	DATA PROCESSING SUPP
359102	ASHLEY DAIGLE	\$0.00	\$69.38	\$0.00	IN-STATE TRAVEL
359103	WASHINGTON, SHANIQUA	\$0.00	\$114.26	\$0.00	OUT-OF-STATE TRAVEL
359104	ACE OFFICE SUPPLIES	\$0.00	\$1,249.00	\$0.00	STUDENT CLASSRM SUPP
359105	ALABAMA CORRECTIONAL	\$23,509.00	\$0.00	\$0.00	PRINTING AND BINDING
359106	APPLE COMPUTER, INC.	\$0.00	\$414.00	\$0.00	NON-CAP COMPUTER HDW
359107	AREY JONES EDUCATIONAL	\$7,173.49	\$12,143.63	\$2,050.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
359108	AT & T	\$1,478.38	\$0.00	\$0.00	TELEPHONE (Desk Phones)
359109	B & H PHOTO-VIDEO	\$0.00	\$7,074.94	\$853.49	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
359110	BASSETT, SHELLY	\$0.00	\$24.00	\$0.00	IN-STATE TRAVEL
359111	COURTNEY BISHOP	\$0.00	\$16.68	\$0.00	OUT-OF-STATE TRAVEL
359112	BOOKSOURCE	\$149.75	\$0.00	\$0.00	LIBRARY BOOKS
359113	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$12,467.00	BUILDING IMPROVEMENT
359114	CDW GOVERNMENT, LLC	(\$723.40)	\$4,786.74	\$4,183.89	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
359115	CHERRY, RENEE	\$0.00	\$100.68	\$0.00	OUT-OF-STATE TRAVEL
359116	CLAS	\$0.00	\$105.00	\$0.00	REGISTRATION FEES
359117	CLAS	\$0.00	\$379.00	\$0.00	STAFF ED SERVICES
359118	CURRICULUM ASSOCIATES, LLC	\$0.00	\$2,697.00	\$0.00	STUDENT CLASSRM SUPP
359119	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$585.00	WATER AND SEWAGE
359120	DIRT, INCORPORATED	\$1,080.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;EQUIP MAINT AGREEMTS
359121	EAI EDUCATION	\$0.00	\$248.75	\$0.00	STUDENT EDUCATIONAL
359122	ETA HAND2MIND	\$0.00	\$263.44	\$0.00	STUDENT CLASSRM SUPP
359123	FEDEX	\$254.69	\$0.00	\$0.00	FREIGHT AND SHIPPING
359124	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	STAFF INST SUPPLIES
359125	FIRE CONTROL SYSTEMS, INC.	\$650.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359126	JACKSON, KRISTEN C.	\$0.00	\$0.00	\$63.60	CK EXCHANGE CLR ACCT
359127	LAGNIAPPE	\$0.00	\$0.00	\$857.00	ADVERTISING
359128	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$100.92	OTHER PURCHASED SERV
359129	MERCHANTS COMPANY, (THE)	\$0.00	\$29,075.31	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359130	PINOCHET, FELIPE IVAN	\$0.00	\$0.00	\$500.00	CK EXCHANGE CLR ACCT
359131	PUBLISHERS WAREHOUSE, INC.	\$4,752.70	\$708.96	\$0.00	STUDENT CLASSRM SUPP
359132	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$753.00	\$0.00	IN-STATE TRAVEL
359133	SCANTRON CORPORATION	\$0.00	\$0.00	\$150.00	DATA PROCESSING SUPP
359134	SHEPARD, DAVID A.	\$0.00	\$2,750.00	\$0.00	STAFF ED SERVICES
359135	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$153.68	\$0.00	OUT-OF-STATE TRAVEL
359136	STRINGFELLOW, HANNAH A.	\$0.00	\$0.00	\$344.00	CK EXCHANGE CLR ACCT
359137	STUDIES WEEKLY INC.	\$0.00	\$765.00	\$0.00	STUDENT CLASSRM SUPP
359138	TEACHER CREATED MATERIALS, INC	\$0.00	\$10,946.63	\$0.00	STUDENT CLASSRM SUPP
359139	THINK SOCIAL PUBLISHING	\$0.00	\$276.21	\$0.00	STUDENT CLASSRM SUPP
359140	TRAVEL LEADERS GROUP	\$1,732.74	\$757.66	\$0.00	OUT-OF-STATE TRAVEL
359141	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$1,229.20	VEHICLE PARTS
359142	WATERFORD RESEARCH INSTITUTE	\$0.00	\$73,000.00	\$0.00	OTHER PURCHASED SERV
359143	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$74.94	OTH VEHICLE SUPPLIES
359144	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$1,273.35	GARBAGE AND WASTE
359145	APPLE COMPUTER, INC.	\$1,815.00	\$3,291.00	\$1,495.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
359146	AREY JONES EDUCATIONAL	\$3,276.50	\$50,783.65	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
359147	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$107,214.04	LEGAL FEES
359148	B & I AWARDS & TROPHIES	\$0.00	\$0.00	\$160.00	STAFF INST SUPPLIES
359149	BARTER & ASSOCIATES	\$750.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359150	BEST BUY	\$0.00	\$667.94	\$0.00	NON-CAP COMPUTER HDW
359151	BINGHAM, MELODY	\$0.00	\$220.00	\$0.00	IN-STATE TRAVEL
359152	BLICK ART MATERIALS	\$0.00	\$104.31	\$0.00	STUDENT CLASSRM SUPP
359153	BLOSSMAN GAS	\$0.00	\$0.00	\$13,971.09	FUEL-OTHER
359154	CASSADY AND CASSADY, PC.	\$0.00	\$0.00	\$19,000.00	LEGAL FEES
359155	CDW GOVERNMENT, LLC	\$5,977.92	\$2,175.00	\$313.25	MAINTENANCE SUPPLIES;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
359156	CEREBELLUM CORPORATION	\$47.90	\$0.00	\$0.00	OTHER INST SUPPLIES
359157	CONSTANT CONTACT, INC.	\$0.00	\$0.00	\$440.50	OTHER PROF SERVICES
359158	DELTA INDUSTRIES,INC	\$0.00	\$0.00	\$1,176.00	EXHSTBL LND IMP<\$50K
359159	E. CORNELL MALONE CORPORATION	\$36,276.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
359160	EBOARDSOLUTIONS, INC.	\$0.00	\$0.00	\$10,800.00	OTHER PROF ED SERVIC



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359161	ETA HAND2MIND	\$0.00	\$430.31	\$0.00	STUDENT CLASSRM SUPP
359162	FACTS EDUCATION SOLUTIONS	\$0.00	\$3,248.00	\$0.00	STAFF ED SERVICES
359163	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$105.00	OTHER PROPERTY SERV
359164	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$5,794.16	EQUIP REPAIR & MAINT
359165	FLORENCE HOWARD ELEMENTARY	\$0.00	\$300.00	\$0.00	LOCAL DISTRICT TRAVL
359166	IRBY ELECTRICAL	\$0.00	\$0.00	\$64.79	OTHER GEN SUPPLIES
359167	J & A CONTRACTING	\$0.00	\$0.00	\$4,425.00	EXHSTBL LND IMP<\$50K
359168	JLS INTERNATIONAL, INC.	\$11,123.08	\$0.00	\$0.00	BUILDING IMPROVEMENT
359169	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$332.71	OTHER PROF SERVICES
359170	L & L SAW & CYCLE SHOP, INC.	\$250.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
359171	LAMINATING AND BINDING	\$0.00	\$191.88	\$0.00	STUDENT CLASSRM SUPP
359172	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,529.62	OTHER TECHNICAL SERV
359173	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$127.60	\$0.00	IN-STATE TRAVEL
359174	MEDIACOM	\$0.00	\$0.00	\$32.82	WATER AND SEWAGE
359175	MERCHANTS COMPANY, (THE)	\$0.00	\$400,861.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359176	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,764.64	LIFE INSURANCE
359177	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$31.64	WATER AND SEWAGE
359178	MONTGOMERY ADVERTISER	\$0.00	\$94.08	\$0.00	ADVERTISING
359179	NAEYC	\$0.00	\$195.80	\$0.00	OFFICE SUPPLIES
359180	OREILLY AUTO PARTS	\$0.00	\$0.00	\$15.60	VEHICLE PARTS
359181	PLURALSIGHT, LLC.	\$0.00	\$0.00	\$8,980.00	DATA PROCESSING SUPP
359182	POINTE ACADEMY, LLC.	\$153,981.33	\$1,694.52	\$0.00	STUDENT EDUCATIONAL
359183	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$442.35	\$0.00	STUDENT CLASSRM SUPP
359184	RETIF OIL & FUEL REFUEL DEPT.	\$1,604.94	\$0.00	\$93,471.95	FUEL-DIESEL;FUEL-GASOLINE
359185	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,955.42	WATER AND SEWAGE
359186	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
359187	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$9,975.00	AUDIO/VIDEO
359188	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$7,135.00	ARCHITECT/ENGINEERNG;OTHER TECHNICAL SERV
359189	TRANSFINDER CORPORATION	\$0.00	\$0.00	\$13,200.00	SOFTWARE MAINT AGREE
359190	TROPHY SHOP, INC.	\$0.00	\$0.00	\$51.50	OTHER GEN SUPPLIES
359191	ULINE	\$0.00	\$731.87	\$0.00	STUDENT CLASSRM SUPP
359192	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
359193	UNIVERSITY OF ALABAMA	\$0.00	\$34,750.00	\$0.00	REGISTRATION FEES
359194	WALTERS CONTROLS, INC.	\$12,610.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359195	MARY CATHRYN WERTZ	\$0.00	\$170.00	\$0.00	IN-STATE TRAVEL
359196	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$7,300.00	LEGAL FEES
359197	WHITE, CARA	\$0.00	\$260.62	\$0.00	OUT-OF-STATE TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359198	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,285,384.39	ELECTRICITY
359199	APPLE COMPUTER, INC.	\$396.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
359200	AREY JONES EDUCATIONAL	\$11,222.50	\$2,450.00	\$2,050.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;INST SOFTWARE
359201	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
359202	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
359203	COURTNEY BISHOP	\$0.00	\$185.00	\$0.00	IN-STATE TRAVEL
359204	BOOKSOURCE	\$119.81	\$0.00	\$0.00	LIBRARY BOOKS
359205	BRABNER & HOLLON INC.	\$68.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359206	BRIDGE, INC., THE	\$0.00	\$12,714.28	\$0.00	OTHER PROF ED SERVIC
359207	BURGESS, DAVE	\$0.00	\$675.00	\$0.00	STUDENT CLASSRM SUPP
359208	CDW GOVERNMENT, LLC	\$622.84	\$0.00	\$0.00	NON-CAP COMPUTER HDW
359209	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$489.19	TRANSP-OTH PROVIDERS
359210	DIRT, INCORPORATED	\$525.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;EQUIP MAINT AGREEMTS
359211	DOWDLE, JENNIFER R.	\$0.00	\$0.00	\$1,500.00	STAFF ED SERVICES
359212	E. CORNELL MALONE CORPORATION	\$32,102.17	\$0.00	\$0.00	BUILDING IMPROVEMENT
359213	FEDEX	\$13.87	\$0.00	\$0.00	FREIGHT AND SHIPPING
359214	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$5,000.24	EQUIP REPAIR & MAINT
359215	FLOCABULARY, LLC.	\$0.00	\$2,000.00	\$0.00	SOFTWARE MAINT AGREE
359216	FORESTRY SUPPLIERS	\$0.00	\$79.49	\$0.00	STAFF INST SUPPLIES
359217	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
359218	INFO SEC INSTITUTE	\$0.00	\$0.00	\$600.00	OUT-OF-STATE TRAVEL
359219	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,725.35	OTHER PROF SERVICES
359220	L & L SAW & CYCLE SHOP, INC.	\$1,006.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359221	LEGO EDUCATION	\$0.00	\$204.95	\$0.00	NON-CAP COMPUTER HDW
359222	MERCHANTS COMPANY, (THE)	\$0.00	\$429,149.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359223	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$216.00	OTHER PROF SERVICES
359224	OKEEFE, ADRIAN	\$0.00	\$3,328.70	\$0.00	OUT-OF-STATE TRAVEL
359225	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,380.71	VEHICLE PARTS
359226	PITNEY BOWES	\$0.00	\$1,127.58	\$0.00	PARENT INST SUPPLIES
359227	PROJECT LEAD THE WAY, INC.	\$0.00	\$14,000.00	\$0.00	STAFF ED SERVICES
359228	PROJECT LEAD THE WAY, INC.	\$0.00	\$14,000.00	\$0.00	STAFF ED SERVICES
359229	PROJECT LEAD THE WAY, INC.	\$32,631.50	\$0.00	\$200.50	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
359230	PURE AIR FILTER SALES & SERVIC	\$51,731.41	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359231	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$393.20	\$0.00	IN-STATE TRAVEL
359232	REVELLE, AMANDA	\$0.00	\$526.47	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359233	Ross Bridge Golf Resort & Spa	\$406.98	\$0.00	\$0.00	IN-STATE TRAVEL
359234	SCHOOL OUTFITTERS	\$0.00	\$622.99	\$0.00	STUDENT CLASSRM SUPP
359235	SPAFFORD, TRICIA	\$0.00	\$221.00	\$0.00	IN-STATE TRAVEL
359236	SPHERO	\$0.00	\$799.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
359237	SPRAGNE, RENE	\$0.00	\$0.00	\$121.64	TRANSP-OTH PROVIDERS
359238	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
359239	STUDIES WEEKLY INC.	\$0.00	\$841.50	\$0.00	STUDENT CLASSRM SUPP
359240	UNIVERSITY OF ALABAMA	\$150.00	\$0.00	\$0.00	IN-STATE TRAVEL
359241	SADLIER, WILLIAM H.	\$1,018.01	\$5,063.59	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
359242	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359243	ALLEN, SANDRA K.	\$0.00	\$2,480.25	\$0.00	STAFF ED SERVICES
359244	ALLift Equipment	\$0.00	\$0.00	\$618.50	EQUIP REPAIR & MAINT;NON-INST EQUIPMENT;OTHER TECHNICAL SERV
359245	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359246	AREY JONES EDUCATIONAL	\$5,432.80	\$15,820.00	\$0.00	NON-CAP COMPUTER HDW
359247	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359248	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,100.00	\$0.00	OTHER PROF ED SERVIC
359249	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359250	BARNES, BRANDON	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
359251	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$199.00	\$0.00	IN-STATE TRAVEL
359252	BEATY, RICHARD	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
359253	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359254	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359255	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
359256	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359257	CANNELLA, BRUCE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
359258	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359259	CDW GOVERNMENT, LLC	\$0.00	\$7,527.72	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
359260	CENERGISTIC, INC.	\$413,653.00	\$0.00	\$0.00	OTHER PROPERTY SERV
359261	CENTURYLINK OF ALABAMA	\$3,665.29	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
359262	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359263	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359264	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$156.68	VEHICLE PARTS
359265	DARBY, LATONYA CAROLYN	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
359266	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359267	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359268	DAVISON OIL COMPANY	\$1,101.60	\$0.00	\$0.00	OIL AND LUBRICANTS
359269	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT

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359270	DIRT, INCORPORATED	\$840.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
359271	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359272	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
359273	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
359274	Fairmont Hotel Co.	\$0.00	\$2,503.62	\$0.00	OUT-OF-STATE TRAVEL
359275	FIRE CONTROL SYSTEMS, INC.	\$23,228.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
359276	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
359277	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
359278	FRAZIER, LEON JR.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
359279	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359280	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359281	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
359282	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
359283	GULF REGIONAL CHILDCARE MGT	\$0.00	\$3,186.00	\$0.00	PARENT INST SUPPLIES
359284	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359285	HARRIS, LINDA	\$0.00	\$905.90	\$0.00	REGISTRATION FEES
359286	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
359287	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$172.07	\$0.00	IN-STATE TRAVEL
359288	HOTEL CAPSTONE	\$0.00	\$1,270.80	\$0.00	OUT-OF-STATE TRAVEL
359289	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359290	HULON, BRIAN S.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
359291	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359292	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$182.56	WATER AND SEWAGE
359293	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
359294	L & L SAW & CYCLE SHOP, INC.	\$148.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
359295	LABOUNTY, COREY	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
359296	LAGNIAPPE	\$0.00	\$0.00	\$7,125.00	ADVERTISING
359297	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$36,605.25	OTHER PROF SERVICES
359298	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359299	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
359300	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
359301	LOVING GUIDANCE, INC	\$0.00	\$388.00	\$0.00	STAFF INST SUPPLIES
359302	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$162,473.11	BLDGS-CONSTRUCTED
359303	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
359304	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359305	MERCHANTS COMPANY, (THE)	\$0.00	\$6,315.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359306	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359307	MOBILE UNITED	\$0.00	\$0.00	\$2,200.00	OTHER TUITION
359308	WINWHOLESALE COMMERCIAL	\$2,165.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359309	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359310	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359311	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359312	North Mobile County Middle Sch	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359313	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359314	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359315	PERSONAL TOUCH CLEANING	\$0.00	\$3,979.20	\$0.00	OTHER PURCHASED SERV
359316	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
359317	POWERUPEDU	\$0.00	\$585.00	\$0.00	N-C INSTRUCT EQ <500
359318	PRESENTATION SOLUTIONS, INC.	\$0.00	\$911.57	\$0.00	STUDENT CLASSRM SUPP
359319	PROJECT LEAD THE WAY, INC.	\$4,466.25	\$0.00	\$0.00	OTHER INST SUPPLIES
359320	PUBLIC INFORMATION RESOURCES	\$0.00	\$3,642.00	\$0.00	REGISTRATION FEES
359321	PUBLIC INFORMATION RESOURCES	\$0.00	\$2,795.00	\$0.00	OUT-OF-STATE TRAVEL
359322	PUBLIC INFORMATION RESOURCES	\$0.00	\$1,198.00	\$0.00	OUT-OF-STATE TRAVEL
359323	PUBLISHERS WAREHOUSE, INC.	\$481,568.17	\$24,541.64	\$0.00	TEXTBOOKS;STUDENT CLASSRM SUPP;TESTING SUPPLIES
359324	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359325	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$98.00	OPERAT TRANSFERS OUT
359326	RICHARDS, LARRY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
359327	ROTHCHILD, TONDARIOUS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
359328	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359329	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$909.46	\$0.00	IN-STATE TRAVEL
359330	Sheraton New York Hotel	\$0.00	\$991.61	\$0.00	OUT-OF-STATE TRAVEL
359331	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359332	STUDIES WEEKLY INC.	\$0.00	\$351.36	\$0.00	STUDENT CLASSRM SUPP
359333	SULLIVAN & SULLIVAN	\$4,900.00	\$0.00	\$0.00	OTHER PROPERTY SERV
359334	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359335	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359336	TRAVEL LEADERS GROUP	\$0.00	\$3,845.60	\$0.00	OUT-OF-STATE TRAVEL
359337	TRUCK EQUIPMENT SALES INC	\$1,656.28	\$0.00	\$0.00	OTHER GEN SUPPLIES
359338	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
359339	UNITED CEREBRAL PALSY OF	\$0.00	\$300.00	\$0.00	IN-STATE TRAVEL
359340	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
359341	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359342	WEEDEN, AL	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
359343	WESTIN-BOSTON	\$0.00	\$854.94	\$0.00	OUT-OF-STATE TRAVEL
359344	WESTIN-BOSTON	\$0.00	\$1,709.88	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
359345	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
359346	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359347	SADLER, WILLIAM H.	\$0.00	\$8,409.66	\$0.00	STUDENT CLASSRM SUPP
359348	DERRECK WILLIAMS	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
359349	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
359350	WONDER WORKSHOP, INC.	\$199.98	\$0.00	\$0.00	NON-CAP COMPUTER HDW
359351	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
359352	ALABAMA MUSIC EDUCATORS ASSN.	\$95.00	\$0.00	\$0.00	REGISTRATION FEES
359353	ALABAMA SCIENCE TEACHERS ASSOC	\$0.00	\$1,200.00	\$0.00	OUT-OF-STATE TRAVEL
359354	ALBA MIDDLE SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359355	ALMA BRYANT HIGH SCHOOL	\$7,725.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359356	AMSTERDAM PRINTING	\$0.00	\$368.15	\$0.00	STUDENT CLASSRM SUPP
359357	ANDYS MUSIC	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
359358	APPLE COMPUTER, INC.	\$0.00	\$2,397.00	\$0.00	NON-CAP COMPUTER HDW;LIBRARY BOOKS
359359	ASCD	\$0.00	\$985.00	\$0.00	REGISTRATION FEES
359360	AT & T	\$369.95	\$0.00	\$0.00	TELEPHONE (Desk Phones)
359361	B & H PHOTO-VIDEO	\$0.00	\$1,576.98	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
359362	BAY CONCRETE, INC.	\$550.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359363	BLOSSMAN GAS	\$0.00	\$0.00	\$12,760.67	FUEL-OTHER
359364	BOOTH ELEMENTARY	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359365	BREITLING ELEM SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359366	CRANFORD BURNS MIDDLE	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359367	BURROUGHS ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359368	CASTLEN ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359369	CRAIGHEAD ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359370	DAUPHIN ISLAND ELEMENTARY	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359371	DAVIDSON HIGH SCHOOL	\$6,180.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359372	NAN GRAY DAVIS ELEMENTARY	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359373	DAWES INTERMEDIATE	\$3,862.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359374	JEREMIAH DENTON MIDDLE SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359375	DIXON ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359376	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$168.00	\$0.00	FOOD PROCESSING SUPP
359377	FEDEX	\$467.16	\$0.00	\$0.00	FREIGHT AND SHIPPING
359378	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$42.50	OTHER PROF SERVICES;DATA PROCESSING SUPP
359379	FLORIDA VIRTUAL SCHOOL	\$0.00	\$0.00	\$51.50	OFFICE SUPPLIES
359380	FONDE ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359381	FOREST HILL ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359382	GRAND BAY MIDDLE SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT

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359383	GRIGGS ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359384	HANDWRITING WITHOUT TEARS	\$0.00	\$440.87	\$0.00	STUDENT CLASSRM SUPP
359385	HANKINS MIDDLE SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359386	HASKEW ELEMENTARY	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359387	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
359388	HOLLINGERS ISLAND ELEMENTARY	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359389	NORA MAE HUTCHENS ELEMENTARY	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359390	IRBY ELECTRICAL	\$393.01	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359391	JACKSON CONSULTING	\$3,350.00	\$0.00	\$0.00	STAFF INST SUPPLIES
359392	JW PEPPER & SON	\$253.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359393	LAMINATING AND BINDING	\$0.00	\$131.92	\$0.00	STUDENT CLASSRM SUPP
359394	MAILROOM FINANCE, INC.	\$0.00	\$2,470.28	\$0.00	POSTAGE
359395	MARCHMASTER, INC.	\$384.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359396	MAX INTERACTIVE INC.	\$0.00	\$635.00	\$0.00	NON-CAP COMPUTER HDW
359397	MEADOWLAKE ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359398	MERCHANTS COMPANY, (THE)	\$0.00	\$355,009.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
359399	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$242.56	OTHER PROF SERVICES
359400	MOBILE FENCE COMPANY, INC.	\$0.00	\$0.00	\$3,296.00	EXHSTBL LND IMP<\$50K
359401	O ROURKE ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359402	OREILLY AUTO PARTS	\$0.00	\$0.00	\$62.55	VEHICLE PARTS
359403	ORIENTAL TRADING COMPANY	\$26.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359404	PBIS REWARDS	\$1,795.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
359405	PERSONAL TOUCH CLEANING	\$0.00	\$1,324.98	\$0.00	OTHER PURCHASED SERV
359406	PHILLIPS PREPARATORY SCHOOL	\$5,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359407	PROJECT LEAD THE WAY, INC.	\$35.00	\$0.00	\$0.00	OTHER INST SUPPLIES
359408	RAM TOOL & SUPPLY CO., INC.	\$209.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
359409	REGIONAL SCHOOL (DEAF&BLIND)	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359410	RETIF OIL & FUEL REFUEL DEPT.	\$3,642.67	\$0.00	\$39,395.04	FUEL-DIESEL;FUEL-GASOLINE
359411	SHEPARD ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359412	SOUTHEAST ARCHITECTURE, LLC	\$8,924.98	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
359413	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$869.40	VEHICLE PARTS
359414	ST. ELMO ELEMENTARY SCHOOL	\$2,317.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359415	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$5,551.83	WATER AND SEWAGE
359416	STUDIES WEEKLY INC.	\$0.00	\$1,954.26	\$0.00	STUDENT CLASSRM SUPP
359417	THEODORE HIGH SCHOOL	\$6,180.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
359418	TRAVEL LEADERS GROUP	\$0.00	\$586.00	\$0.00	OUT-OF-STATE TRAVEL
359419	WOOD FLOORING CONTRACTORS, INC	\$0.00	\$0.00	\$35,238.00	BUILDING IMPROVEMENT

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359420	WOODWIND & BRASSWIND	\$1,055.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
359421	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$25,970.67	\$0.00	STAFF INST SUPPLIES
900005165	SHARON BAILEY	\$88.00	\$26.64	\$0.00	REFERENCE MATERIALS;OTHER GEN SUPPLIES
900005166	BOHENTIN, KAREN	\$0.00	\$435.25	\$0.00	OUT-OF-STATE TRAVEL
900005167	BOLTON, NICOLE D.	\$0.00	\$275.51	\$0.00	OUT-OF-STATE TRAVEL
900005168	BONDORA, ANTHONY	\$0.00	\$1,795.78	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900005169	BOX, BRENDA	\$0.00	\$625.51	\$0.00	OUT-OF-STATE TRAVEL
900005170	Brower Rebecca	\$0.00	\$161.33	\$0.00	OUT-OF-STATE TRAVEL
900005171	CALAMETTI, JESSICA A	\$0.00	\$361.28	\$0.00	OUT-OF-STATE TRAVEL
900005172	CATES, ELIZABETH T.	\$0.00	\$299.93	\$0.00	IN-STATE TRAVEL
900005173	CLEVELAND, LYNN	\$0.00	\$1,879.13	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900005174	CRAIG, GEORGE	\$0.00	\$287.60	\$0.00	IN-STATE TRAVEL
900005175	Cravey Daphne	\$0.00	\$239.87	\$0.00	IN-STATE TRAVEL
900005176	CULBRETH, HAILEY S	\$0.00	\$222.90	\$0.00	OUT-OF-STATE TRAVEL
900005177	ANN CULPEPPER	\$0.00	\$358.22	\$0.00	OUT-OF-STATE TRAVEL
900005178	DOLLAR, TIMOTHY L.	\$0.00	\$1,968.41	\$0.00	OUT-OF-STATE TRAVEL
900005179	ELKINS, GINA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
900005180	ELLZEY, KRISTINA D	\$0.00	\$325.46	\$0.00	OUT-OF-STATE TRAVEL
900005181	DEANNA M FAIRLEY	\$0.00	\$0.00	\$17.44	LOCAL DISTRICT TRAVL
900005182	FORE, BRENDA	\$0.00	\$0.00	\$238.94	LOCAL DISTRICT TRAVL
900005183	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$124.81	LOCAL DISTRICT TRAVL
900005184	PAM GARDNER	\$0.00	\$53.45	\$0.00	IN-STATE TRAVEL
900005185	GOLDEN, BARRY S. JR.	\$0.00	\$284.52	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900005186	HAND, KATE	\$0.00	\$318.81	\$0.00	IN-STATE TRAVEL
900005187	HAYS, JULIE	\$0.00	\$250.20	\$0.00	OUT-OF-STATE TRAVEL
900005188	TRISHA HAYWARD	\$0.00	\$33.57	\$0.00	IN-STATE TRAVEL
900005189	HERRINGTON, TYLER	\$0.00	\$577.90	\$0.00	OUT-OF-STATE TRAVEL
900005190	LAURA MURRAY HITTSON	\$0.00	\$249.74	\$0.00	OUT-OF-STATE TRAVEL
900005191	HUTTO, AMANDA	\$0.00	\$317.91	\$0.00	IN-STATE TRAVEL
900005192	DEIDRE R. JEFFERSON	\$0.00	\$330.87	\$0.00	OUT-OF-STATE TRAVEL
900005193	JONES, DANIELLE M.	\$0.00	\$237.03	\$0.00	OUT-OF-STATE TRAVEL
900005194	KNAPP, PATRICIA	\$0.00	\$37.87	\$0.00	IN-STATE TRAVEL
900005195	LITTLES, NIKKI	\$0.00	\$92.76	\$0.00	LOCAL DISTRICT TRAVL
900005196	LOWELL, ROBERT	\$0.00	\$0.00	\$599.99	IN-STATE TRAVEL
900005197	MCGUFF, JEREMY	\$223.95	\$0.00	\$0.00	IN-STATE TRAVEL
900005198	McMANUS, RENEE	\$0.00	\$281.77	\$0.00	OUT-OF-STATE TRAVEL
900005199	DEBBIE ORY	\$0.00	\$248.52	\$0.00	LOCAL DISTRICT TRAVL
900005200	OVERSTREET, BRIAN	\$0.00	\$0.00	\$197.29	LOCAL DISTRICT TRAVL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005201	Derrick Payne	\$0.00	\$0.00	\$183.12	LOCAL DISTRICT TRAVL
900005202	KAREN PEEK	\$0.00	\$78.93	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900005203	GLENDA J PERKINS	\$0.00	\$0.00	\$104.10	LOCAL DISTRICT TRAVL
900005204	PETERSEN, PAULA	\$0.00	\$0.00	\$82.89	LOCAL DISTRICT TRAVL
900005205	PHELPS, GRACE	\$0.00	\$0.00	\$18.64	LOCAL DISTRICT TRAVL
900005206	POPE, SEKEATHA	\$0.00	\$203.83	\$0.00	LOCAL DISTRICT TRAVL
900005207	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$105.56	LOCAL DISTRICT TRAVL
900005208	PRINCE, DIANE	\$0.00	\$401.12	\$0.00	LOCAL DISTRICT TRAVL
900005209	Paula Rankin Reese	\$0.00	\$45.46	\$0.00	LOCAL DISTRICT TRAVL
900005210	STUART RITTER	\$0.00	\$377.09	\$0.00	OUT-OF-STATE TRAVEL
900005211	RODGERS, TIKI	\$0.00	\$273.72	\$0.00	OUT-OF-STATE TRAVEL
900005212	SETTLE, B KERRI	\$0.00	\$985.68	\$0.00	OUT-OF-STATE TRAVEL
900005213	Kristie Shamburger	\$0.00	\$411.58	\$0.00	OUT-OF-STATE TRAVEL
900005214	Kimberly Shepard	\$0.00	\$225.63	\$0.00	LOCAL DISTRICT TRAVL
900005215	Kimberly Sikes	\$0.00	\$0.00	\$52.87	LOCAL DISTRICT TRAVL
900005216	Nathaniel L Smith	\$0.00	\$0.00	\$93.74	LOCAL DISTRICT TRAVL
900005217	Stallworth, Rashad	\$0.00	\$358.92	\$0.00	IN-STATE TRAVEL
900005218	STEVENS, YVETTE F.	\$0.00	\$0.00	\$84.31	LOCAL DISTRICT TRAVL
900005219	STOPPER, ABRY	\$0.00	\$0.00	\$43.06	LOCAL DISTRICT TRAVL
900005220	John Sylvester	\$0.00	\$0.00	\$293.21	LOCAL DISTRICT TRAVL
900005221	TAYLOR, TIMESHA DUMAS	\$0.00	\$448.61	\$0.00	OUT-OF-STATE TRAVEL
900005222	TERRY, ERIC J.	\$0.00	\$0.00	\$232.72	LOCAL DISTRICT TRAVL
900005223	TERRY, ROBYN	\$0.00	\$785.12	\$0.00	REGISTRATION FEES
900005224	SHERYL THOMAS	\$0.00	\$0.00	\$109.55	LOCAL DISTRICT TRAVL
900005225	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$80.66	LOCAL DISTRICT TRAVL
900005226	TURNER MELANIE HOWZE	\$0.00	\$637.56	\$0.00	REGISTRATION FEES
900005227	LAURA CARTER - WALKER	\$0.00	\$258.98	\$0.00	OUT-OF-STATE TRAVEL
900005228	WALTON, DOROTHY H.	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900005229	Ward Shauna	\$0.00	\$0.00	\$253.42	LOCAL DISTRICT TRAVL
900005230	WELLS, JOSEPH	\$0.00	\$0.00	\$88.67	LOCAL DISTRICT TRAVL
900005231	WEST, ROBIN	\$0.00	\$0.00	\$56.14	LOCAL DISTRICT TRAVL
900005232	WEST, SARITA	\$0.00	\$0.00	\$297.89	LOCAL DISTRICT TRAVL
900005233	LORI W. WILLIAMS	\$0.00	\$292.58	\$0.00	OUT-OF-STATE TRAVEL
900005234	WILLIAMS, A. DEBBIE	\$0.00	\$639.49	\$0.00	OUT-OF-STATE TRAVEL
900005235	WILLIAMS, HAROLD	\$0.00	\$617.90	\$0.00	IN-STATE TRAVEL
900005236	Lorenzo Williams	\$0.00	\$0.00	\$203.83	LOCAL DISTRICT TRAVL
900005237	FELICIA ADAMS	\$0.00	\$128.74	\$0.00	LOCAL DISTRICT TRAVL
900005238	ADAMS, DEBORAH T.	\$0.00	\$270.68	\$0.00	LOCAL DISTRICT TRAVL

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900005239	AKEY LEIGH ANNE	\$0.00	\$0.00	\$84.80	LOCAL DISTRICT TRAVL
900005240	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$51.78	LOCAL DISTRICT TRAVL
900005241	ANDERSON, LEONER	\$0.00	\$39.64	\$0.00	IN-STATE TRAVEL
900005242	ARLENE ANTHONY	\$32.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005243	ATCHISON, ANGELA B.	\$0.00	\$236.56	\$0.00	IN-STATE TRAVEL
900005244	DEBORAH AUTREY	\$0.00	\$166.77	\$0.00	LOCAL DISTRICT TRAVL
900005245	BAARS, KAREN	\$0.00	\$0.00	\$49.27	LOCAL DISTRICT TRAVL
900005246	BARLOW, TONYA	\$0.00	\$392.53	\$0.00	OUT-OF-STATE TRAVEL
900005247	Barrow, Robert	\$0.00	\$822.87	\$0.00	IN-STATE TRAVEL
900005248	BELSON CURTESS	\$0.00	\$0.00	\$936.31	LOCAL DISTRICT TRAVL
900005249	BOLDEN, DARWIN	\$0.00	\$419.14	\$0.00	IN-STATE TRAVEL
900005250	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$150.97	LOCAL DISTRICT TRAVL
900005251	VIRGINIA BREWER	\$0.00	\$0.00	\$64.31	LOCAL DISTRICT TRAVL
900005252	Toni Broughton	\$0.00	\$226.72	\$0.00	LOCAL DISTRICT TRAVL
900005253	Brown, Michelle D	\$83.60	\$0.00	\$0.00	IN-STATE TRAVEL
900005254	Buchanan Tiffany N.	\$0.00	\$380.58	\$0.00	OUT-OF-STATE TRAVEL
900005255	BURCH, DANIEL	\$0.00	\$309.74	\$0.00	IN-STATE TRAVEL
900005256	Chambers, Jean	\$0.00	\$224.76	\$0.00	LOCAL DISTRICT TRAVL
900005257	ROBIN CILLO	\$0.00	\$0.00	\$150.69	LOCAL DISTRICT TRAVL
900005258	COLEMAN, BEVERLY	\$0.00	\$0.00	\$47.85	LOCAL DISTRICT TRAVL
900005259	TERRI CONNER	\$0.00	\$0.00	\$39.79	LOCAL DISTRICT TRAVL
900005260	CRAMER, LISA R	\$0.00	\$96.33	\$0.00	IN-STATE TRAVEL
900005261	RYAN E. CREWS	\$0.00	\$0.00	\$543.26	LOCAL DISTRICT TRAVL
900005262	Darlene Daughtry	\$0.00	\$98.10	\$0.00	LOCAL DISTRICT TRAVL
900005263	DEIDRE L. DAVIS	\$0.00	\$362.25	\$0.00	IN-STATE TRAVEL
900005264	DAWSON, KAREN HOWARD	\$0.00	\$30.96	\$0.00	LOCAL DISTRICT TRAVL
900005265	DENMARK, EMILY RENEE	\$0.00	\$178.00	\$0.00	LOCAL DISTRICT TRAVL
900005266	SONIA DISMUKES	\$0.00	\$0.00	\$23.98	LOCAL DISTRICT TRAVL
900005267	JANE DOUGLAS	\$0.00	\$0.00	\$70.41	LOCAL DISTRICT TRAVL
900005268	ELDERKIN, KRISTY	\$0.00	\$0.00	\$27.14	LOCAL DISTRICT TRAVL
900005269	MARIANNE ELLISOR	\$0.00	\$0.00	\$54.50	LOCAL DISTRICT TRAVL
900005270	EZELL, HAROLYN LANG	\$0.00	\$64.69	\$0.00	LOCAL DISTRICT TRAVL
900005271	FENIMORE, VICKIE	\$0.00	\$654.00	\$0.00	LOCAL DISTRICT TRAVL
900005272	Ferrell Alicia	\$0.00	\$599.99	\$0.00	OUT-OF-STATE TRAVEL
900005273	GANE, LYNN	\$0.00	\$0.00	\$25.94	LOCAL DISTRICT TRAVL
900005274	PAM GARDNER	\$0.00	\$44.25	\$0.00	LOCAL DISTRICT TRAVL
900005275	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$97.01	LOCAL DISTRICT TRAVL
900005276	GAZZIER, LINDENA	\$0.00	\$0.00	\$49.43	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005277	GENTRY, ROSS	\$0.00	\$0.00	\$52.65	LOCAL DISTRICT TRAVL
900005278	GOTTLIEB, ROSIE	\$0.00	\$378.28	\$0.00	OUT-OF-STATE TRAVEL
900005279	GULLEY, JENNIFER	\$0.00	\$61.04	\$0.00	LOCAL DISTRICT TRAVL
900005280	HALL, DEIDRE	\$0.00	\$0.00	\$621.39	LOCAL DISTRICT TRAVL
900005281	HARRIS, JALAL	\$0.00	\$0.00	\$113.36	LOCAL DISTRICT TRAVL
900005282	TRISHA HAYWARD	\$0.00	\$464.67	\$0.00	LOCAL DISTRICT TRAVL
900005283	AMANDA HEATON	\$0.00	\$470.88	\$0.00	LOCAL DISTRICT TRAVL
900005284	MICHAEL HERNDON	\$0.00	\$0.00	\$100.07	IN-STATE TRAVEL
900005285	SEAN C HINTON	\$0.00	\$0.00	\$219.64	LOCAL DISTRICT TRAVL
900005286	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$169.51	LOCAL DISTRICT TRAVL
900005287	HUEY, LYNN M.	\$0.00	\$353.19	\$0.00	OUT-OF-STATE TRAVEL
900005288	Hunter, Altheria	\$0.00	\$70.86	\$0.00	LOCAL DISTRICT TRAVL
900005289	IRBY, CHARITA	\$0.00	\$111.18	\$0.00	LOCAL DISTRICT TRAVL
900005290	JOHNSON, TONI	\$0.00	\$573.90	\$0.00	OUT-OF-STATE TRAVEL
900005291	CHERYL JOHNSTON	\$0.00	\$0.00	\$10.36	LOCAL DISTRICT TRAVL
900005292	JONES, DARRELL M	\$0.00	\$0.00	\$145.95	LOCAL DISTRICT TRAVL
900005293	JONES, GLORIA	\$0.00	\$17.55	\$0.00	IN-STATE TRAVEL
900005294	KIDD, PATRICK	\$0.00	\$0.00	\$79.03	LOCAL DISTRICT TRAVL
900005295	KNAPP, PATRICIA	\$0.00	\$202.74	\$0.00	LOCAL DISTRICT TRAVL
900005296	Lambert, Veronica	\$0.00	\$35.46	\$0.00	IN-STATE TRAVEL
900005297	LATHAM, TROY	\$0.00	\$380.49	\$0.00	OUT-OF-STATE TRAVEL
900005298	Reci Lingerfelt	\$0.00	\$327.00	\$0.00	LOCAL DISTRICT TRAVL
900005299	LOCKE, KEITH	\$0.00	\$256.64	\$0.00	IN-STATE TRAVEL
900005300	Magee, Sharon	\$0.00	\$396.41	\$0.00	OUT-OF-STATE TRAVEL
900005301	MATHIS, TYLER	\$0.00	\$0.00	\$557.12	IN-STATE TRAVEL
900005302	MCCREARY, STEPHEN	\$0.00	\$0.00	\$143.12	LOCAL DISTRICT TRAVL
900005303	MERRYMAN, R. ALLEN	\$0.00	\$669.27	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900005304	MOORE, JACQUELINE	\$0.00	\$132.76	\$0.00	LOCAL DISTRICT TRAVL
900005305	TERRIA D. MOORE	\$0.00	\$74.32	\$0.00	IN-STATE TRAVEL
900005306	JEANETTE MORGAN	\$0.00	\$0.00	\$209.83	LOCAL DISTRICT TRAVL
900005307	MORRISSETTE, THERESA	\$0.00	\$363.52	\$0.00	LOCAL DISTRICT TRAVL
900005308	MURRILL, MARLA	\$0.00	\$258.33	\$0.00	LOCAL DISTRICT TRAVL
900005309	Nelson, Shirley	\$0.00	\$209.28	\$0.00	LOCAL DISTRICT TRAVL
900005310	NORRIS, TERRY	\$0.00	\$0.00	\$19.62	LOCAL DISTRICT TRAVL
900005311	DEBBIE ORY	\$0.00	\$11.19	\$0.00	IN-STATE TRAVEL
900005312	PARKER, CLARENCE NEELY	\$0.00	\$291.14	\$0.00	IN-STATE TRAVEL
900005313	ETHEL PATRONAS	\$87.83	\$0.00	\$0.00	IN-STATE TRAVEL
900005314	PINI-LOPER, TAMMY	\$828.54	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005315	NANCY S. PRINE	\$0.00	\$378.85	\$0.00	IN-STATE TRAVEL
900005316	JENNIFER ROBINSON	\$0.00	\$1,350.17	\$0.00	OUT-OF-STATE TRAVEL
900005317	LINDA R ROBINSON	\$0.00	\$314.99	\$0.00	IN-STATE TRAVEL
900005318	BRENDA SHENESEY	\$0.00	\$212.00	\$0.00	IN-STATE TRAVEL
900005319	SNOW, JEMARCUS	\$0.00	\$0.00	\$96.03	LOCAL DISTRICT TRAVL
900005320	Catherine Stallworth	\$0.00	\$17.60	\$0.00	IN-STATE TRAVEL
900005321	TARDIBUONO, KEITH	\$0.00	\$332.41	\$0.00	OUT-OF-STATE TRAVEL
900005322	THOMAS, JEMETRIES	\$0.00	\$67.79	\$0.00	IN-STATE TRAVEL
900005323	Walters, Emily	\$387.57	\$0.00	\$0.00	IN-STATE TRAVEL
900005324	WESTBROOK, DEONDREA	\$0.00	\$403.79	\$0.00	IN-STATE TRAVEL
900005325	White William C.	\$0.00	\$825.52	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900005326	HOWARD, MORGHAN	\$0.00	\$0.00	\$21.31	LOCAL DISTRICT TRAVL
900005327	LOMAX, KELLY	\$0.00	\$0.00	\$1,610.54	OUT-OF-STATE TRAVEL
900005328	MOORE, REBECCA	\$0.00	\$0.00	\$21.36	LOCAL DISTRICT TRAVL
900005329	NGUYEN, ANTONY	\$0.00	\$0.00	\$74.50	LOCAL DISTRICT TRAVL
900005330	ARDIS, MELODY M.	\$0.00	\$344.37	\$0.00	IN-STATE TRAVEL
900005331	AUSTIN, RAMONA	\$0.00	\$288.06	\$0.00	IN-STATE TRAVEL
900005332	BARNES, CAROLYN FRITZ	\$0.00	\$167.42	\$0.00	OUT-OF-STATE TRAVEL
900005333	BAXTER, RACHEL H.	\$0.00	\$294.99	\$0.00	IN-STATE TRAVEL
900005334	Brown, Michelle D	\$0.00	\$87.27	\$0.00	OUT-OF-STATE TRAVEL
900005335	BRYANT, ADAM K	\$0.00	\$261.60	\$0.00	IN-STATE TRAVEL
900005336	CALLISTER, GARY	\$0.00	\$287.22	\$0.00	IN-STATE TRAVEL
900005337	RANDY CAMPBELL	\$0.00	\$852.29	\$0.00	OUT-OF-STATE TRAVEL
900005338	CATES, ELIZABETH T.	\$0.00	\$290.32	\$0.00	IN-STATE TRAVEL
900005339	CLOUGH, ELIZABETH A	\$0.00	\$574.04	\$0.00	IN-STATE TRAVEL
900005340	COGGIN, AMANDA J.	\$0.00	\$598.51	\$0.00	LOCAL DISTRICT TRAVL
900005341	CRENSHAW, GEORGE K	\$0.00	\$294.99	\$0.00	IN-STATE TRAVEL
900005342	RYAN E. CREWS	\$707.05	\$0.00	\$0.00	IN-STATE TRAVEL
900005343	CUNNINGHAM, SCHERETTA	\$0.00	\$189.95	\$0.00	IN-STATE TRAVEL
900005344	DANIEL, THOMAS	\$0.00	\$63.09	\$0.00	IN-STATE TRAVEL
900005345	DeVargas, Tim J.	\$0.00	\$294.99	\$0.00	IN-STATE TRAVEL
900005346	EARHEART, SHERA	\$0.00	\$520.80	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900005347	CAROLYN FRANKS	\$0.00	\$21.98	\$0.00	IN-STATE TRAVEL
900005348	GEORGE, BRANDON	\$0.00	\$226.72	\$0.00	IN-STATE TRAVEL
900005349	GOODE, FRANKLIN	\$0.00	\$294.00	\$0.00	IN-STATE TRAVEL
900005350	GOURDINE, SHARNELL	\$0.00	\$64.14	\$0.00	OUT-OF-STATE TRAVEL
900005351	JEREMY GREEN	\$0.00	\$294.00	\$0.00	IN-STATE TRAVEL
900005352	Courtney Grimes	\$0.00	\$89.10	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005353	JOHNSON, JIA	\$0.00	\$259.42	\$0.00	IN-STATE TRAVEL
900005354	JOHNSON, MYLES	\$0.00	\$224.82	\$0.00	IN-STATE TRAVEL
900005355	JOHNSON, SUSAN F.	\$0.00	\$436.96	\$0.00	OUT-OF-STATE TRAVEL
900005356	Jones, Grace	\$791.75	\$0.00	\$0.00	IN-STATE TRAVEL
900005357	JONES, LORETTA	\$0.00	\$35.25	\$0.00	IN-STATE TRAVEL
900005358	LEE, OTTO K.	\$0.00	\$294.00	\$0.00	IN-STATE TRAVEL
900005359	LOWE, TOM	\$0.00	\$246.08	\$0.00	IN-STATE TRAVEL
900005360	LUNDY, LARKIE	\$0.00	\$29.35	\$0.00	STAFF INST SUPPLIES
900005361	RHONDA MAYFIELD	\$0.00	\$391.51	\$0.00	IN-STATE TRAVEL
900005362	MCCANTS, RONDONLYN	\$0.00	\$259.42	\$0.00	IN-STATE TRAVEL
900005363	MCGALLAGHER, PEGGY	\$0.00	\$246.00	\$0.00	IN-STATE TRAVEL
900005364	MELTON, ALONZO	\$0.00	\$304.40	\$0.00	IN-STATE TRAVEL
900005365	MIDDLETON, STEVEN	\$0.00	\$327.52	\$0.00	IN-STATE TRAVEL
900005366	MOLYNEUX, LISA J.	\$0.00	\$277.02	\$0.00	OUT-OF-STATE TRAVEL
900005367	MORGAN, TIFFANY	\$0.00	\$97.86	\$0.00	IN-STATE TRAVEL
900005368	LARRY MOUTON	\$0.00	\$410.57	\$0.00	IN-STATE TRAVEL
900005369	SIM OAKLEY	\$0.00	\$0.00	\$315.01	LOCAL DISTRICT TRAVL
900005370	OWENS, STANLEY	\$0.00	\$27.50	\$0.00	IN-STATE TRAVEL
900005371	PARKER, CLARENCE NEELY	\$0.00	\$314.99	\$0.00	IN-STATE TRAVEL
900005372	PERKINS, MICHAEL	\$0.00	\$134.38	\$0.00	OUT-OF-STATE TRAVEL
900005373	QUINONES, DEBRA	\$0.00	\$206.03	\$0.00	OUT-OF-STATE TRAVEL
900005374	RON RANKIN	\$0.00	\$294.76	\$0.00	IN-STATE TRAVEL
900005375	REASE, TARVARIS	\$0.00	\$584.76	\$0.00	OUT-OF-STATE TRAVEL
900005376	RICHARDS, WESLEY D.	\$0.00	\$294.99	\$0.00	IN-STATE TRAVEL
900005377	ROSLYN ROBINSON	\$0.00	\$314.99	\$0.00	IN-STATE TRAVEL
900005378	RUCKER, JANET MANCUSO	\$0.00	\$348.56	\$0.00	OUT-OF-STATE TRAVEL
900005379	SILER, DEBORAH	\$0.00	\$320.69	\$0.00	IN-STATE TRAVEL
900005380	SKANES-ROBERTS, LATOYA	\$0.00	\$290.86	\$0.00	IN-STATE TRAVEL
900005381	SMITH, MARILYN KAY	\$0.00	\$401.22	\$0.00	OUT-OF-STATE TRAVEL
900005382	Pamela S Smith	\$1,152.44	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900005383	William Smith	\$0.00	\$776.17	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900005384	STEVENS, ROBYN LYNN	\$0.00	\$409.21	\$0.00	OUT-OF-STATE TRAVEL
900005385	Strong Melynda	\$0.00	\$182.68	\$0.00	OUT-OF-STATE TRAVEL
900005386	Swain, Virgil	\$0.00	\$309.40	\$0.00	IN-STATE TRAVEL
900005387	JENNIFER THOMPSON	\$0.00	\$22.89	\$0.00	IN-STATE TRAVEL
900005388	NICOLE TOLBERT	\$0.00	\$314.66	\$0.00	OUT-OF-STATE TRAVEL
900005389	WILLIAM TROWLER	\$0.00	\$1,280.86	\$0.00	OUT-OF-STATE TRAVEL
900005390	TRENTHAM, TORIE	\$0.00	\$602.21	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005391	JESSICA WAITE	\$0.00	\$414.52	\$0.00	OUT-OF-STATE TRAVEL
900005392	WALTON, DOROTHY H.	\$0.00	\$0.00	\$179.85	LOCAL DISTRICT TRAVL
900005393	WATTS, MICHAEL K.	\$0.00	\$332.32	\$0.00	IN-STATE TRAVEL
900005394	WHITE, ALEX	\$0.00	\$334.49	\$0.00	IN-STATE TRAVEL
900005395	WILLIAMS, HAROLD	\$0.00	\$294.06	\$0.00	IN-STATE TRAVEL
900005396	Ziegler, Gisele S.	\$0.00	\$516.23	\$0.00	IN-STATE TRAVEL
900005397	BAKER, TIFFANY	\$0.00	\$215.46	\$0.00	OUT-OF-STATE TRAVEL
900005398	BERTOLINO, MONICA	\$0.00	\$359.15	\$0.00	OUT-OF-STATE TRAVEL
900005399	TAMIKA BOLLER	\$0.00	\$411.75	\$0.00	OUT-OF-STATE TRAVEL
900005400	DABRA BROOME	\$0.00	\$2,222.99	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900005401	BUZBEE, CANDACE	\$0.00	\$426.98	\$0.00	OUT-OF-STATE TRAVEL
900005402	RANDY CAMPBELL	\$0.00	\$50.78	\$0.00	OUT-OF-STATE TRAVEL
900005403	COBURN, SARAH LIBBY	\$0.00	\$545.24	\$0.00	OUT-OF-STATE TRAVEL
900005404	DIAZ, COURTNEY ROSS	\$0.00	\$690.28	\$0.00	OUT-OF-STATE TRAVEL
900005405	KAREN GINGER DUNCAN	\$0.00	\$335.23	\$0.00	OUT-OF-STATE TRAVEL
900005406	ELKINS, GINA	\$0.00	\$0.00	\$196.90	ASSOCIATION DUES
900005407	GRAY, SAMANTHA	\$0.00	\$523.68	\$0.00	OUT-OF-STATE TRAVEL
900005408	GREGORY, CHYLANE T.	\$96.29	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005409	BRENDA HARTZOG	\$410.81	\$0.00	\$0.00	IN-STATE TRAVEL
900005410	HEISHMAN, JENNIFER	\$0.00	\$114.05	\$0.00	OUT-OF-STATE TRAVEL
900005411	HORTON, KATINA	\$0.00	\$378.10	\$0.00	OUT-OF-STATE TRAVEL
900005412	HOWARD, LANIESE	\$0.00	\$449.82	\$0.00	OUT-OF-STATE TRAVEL
900005413	JACKSON, RENARDO	\$0.00	\$90.01	\$0.00	OUT-OF-STATE TRAVEL
900005414	KING, VARISTINE	\$0.00	\$10.79	\$0.00	IN-STATE TRAVEL
900005415	LOMAX, KELLY	\$0.00	\$0.00	\$611.20	OUT-OF-STATE TRAVEL
900005416	MCANALLY, SABRINA	\$0.00	\$1,269.93	\$0.00	OUT-OF-STATE TRAVEL
900005417	KENNETH MCCANTS	\$0.00	\$153.29	\$0.00	OUT-OF-STATE TRAVEL
900005418	MIDDLETON, KERRA	\$0.00	\$29.77	\$0.00	OUT-OF-STATE TRAVEL
900005419	MIMS, ELIZABETH	\$0.00	\$338.90	\$0.00	OUT-OF-STATE TRAVEL
900005420	MARY E. MOORE	\$257.25	\$0.00	\$0.00	IN-STATE TRAVEL
900005421	WILYNDRA MOSS	\$0.00	\$750.35	\$0.00	IN-STATE TRAVEL
900005422	MULARZ, ABIGAIL	\$0.00	\$288.54	\$0.00	OUT-OF-STATE TRAVEL
900005423	Nelson, Beverly	\$0.00	\$58.29	\$0.00	IN-STATE TRAVEL
900005424	NELSON, LAUREN	\$0.00	\$299.77	\$0.00	OUT-OF-STATE TRAVEL
900005425	NEWMAN, CAROLINE	\$0.00	\$371.39	\$0.00	OUT-OF-STATE TRAVEL
900005426	SCOTT, ANGELICA	\$0.00	\$411.53	\$0.00	OUT-OF-STATE TRAVEL
900005427	Garrett Amin Shariat-Zadeh	\$0.00	\$542.33	\$0.00	OUT-OF-STATE TRAVEL
900005428	STANCHIO, BRITTANY L.	\$0.00	\$445.31	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005429	THOMAS, URSULA	\$0.00	\$115.15	\$0.00	OUT-OF-STATE TRAVEL
900005430	WELCH, LAUREN	\$0.00	\$134.34	\$0.00	OUT-OF-STATE TRAVEL
900005431	ACEVEDO, XIOMARA	\$51.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005432	FELICIA ADAMS	\$0.00	\$150.07	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900005433	AKEY LEIGH ANNE	\$0.00	\$0.00	\$83.98	LOCAL DISTRICT TRAVL
900005434	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$74.12	LOCAL DISTRICT TRAVL
900005435	CLIFF ALLRED	\$0.00	\$0.00	\$380.02	LOCAL DISTRICT TRAVL
900005436	ALLRED, JESSICA S	\$0.00	\$0.00	\$12.54	LOCAL DISTRICT TRAVL
900005437	ANDERSON, LEONER	\$0.00	\$29.43	\$0.00	LOCAL DISTRICT TRAVL
900005438	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$56.08	LOCAL DISTRICT TRAVL
900005439	ARDIS, MELODY M.	\$0.00	\$118.31	\$0.00	LOCAL DISTRICT TRAVL
900005440	LEWIS C. AUTREY	\$0.00	\$0.00	\$63.83	LOCAL DISTRICT TRAVL
900005441	BAILEY, EVA JOANN	\$0.00	\$245.25	\$0.00	LOCAL DISTRICT TRAVL
900005442	BAILEY, HALLEY	\$0.00	\$0.00	\$228.90	LOCAL DISTRICT TRAVL
900005443	SHARON BAILEY	\$145.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005444	BELSON CURTESS	\$986.45	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005445	ANNICER BENDOLPH	\$0.00	\$52.32	\$0.00	LOCAL DISTRICT TRAVL
900005446	BERG, LEANNE	\$0.00	\$0.00	\$68.13	LOCAL DISTRICT TRAVL
900005447	TAMIKA BOLLER	\$0.00	\$29.86	\$0.00	OUT-OF-STATE TRAVEL
900005448	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$25.62	LOCAL DISTRICT TRAVL
900005449	Brannan, Shannan	\$69.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005450	VIRGINIA BREWER	\$0.00	\$0.00	\$112.27	LOCAL DISTRICT TRAVL
900005451	Brooks Shannan C.	\$0.00	\$0.00	\$141.70	LOCAL DISTRICT TRAVL
900005452	BROWN, DORIS	\$0.00	\$0.00	\$150.91	LOCAL DISTRICT TRAVL
900005453	CARPENTER, PETRA	\$0.00	\$0.00	\$84.75	LOCAL DISTRICT TRAVL
900005454	Carrier Baxter	\$0.00	\$112.13	\$0.00	LOCAL DISTRICT TRAVL
900005455	CARRILLO, YOHANA	\$0.00	\$82.41	\$0.00	LOCAL DISTRICT TRAVL
900005456	CHANDLER, ERIN A	\$0.00	\$0.00	\$29.98	LOCAL DISTRICT TRAVL
900005457	CHANTHAVANE MARY	\$0.00	\$296.10	\$0.00	LOCAL DISTRICT TRAVL
900005458	ROBIN CILLO	\$0.00	\$0.00	\$144.97	LOCAL DISTRICT TRAVL
900005459	CLARK, SHANI N.	\$0.00	\$328.09	\$0.00	LOCAL DISTRICT TRAVL
900005460	CLAY, MICHAEL	\$145.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005461	COLEMAN, BEVERLY	\$0.00	\$0.00	\$44.20	LOCAL DISTRICT TRAVL
900005462	TERRI CONNER	\$0.00	\$0.00	\$20.17	LOCAL DISTRICT TRAVL
900005463	Crabtree, Jeanie	\$0.00	\$250.70	\$0.00	LOCAL DISTRICT TRAVL
900005464	DEBORAH EMERSON CRENSHAW	\$135.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005465	CROW, HOWARD D.	\$0.00	\$0.00	\$200.57	IN-STATE TRAVEL
900005466	Darlene Daughtry	\$0.00	\$107.91	\$0.00	LOCAL DISTRICT TRAVL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005467	DAVILA-DELGADO, ELIZABETH	\$0.00	\$103.33	\$0.00	LOCAL DISTRICT TRAVL
900005468	Laura Davis	\$0.00	\$128.62	\$0.00	LOCAL DISTRICT TRAVL
900005469	DAWSON, KAREN HOWARD	\$0.00	\$118.43	\$0.00	LOCAL DISTRICT TRAVL
900005470	Dean, Lela	\$0.00	\$163.50	\$0.00	LOCAL DISTRICT TRAVL
900005471	DEES, CRYSTAL W.	\$0.00	\$293.94	\$0.00	IN-STATE TRAVEL
900005472	Dickinson, Karen	\$0.00	\$163.50	\$0.00	LOCAL DISTRICT TRAVL
900005473	DINKINS, COURTNEY L.	\$44.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005474	DINKINS, STACEE	\$172.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005475	DORMINEY, LORI D.	\$0.00	\$0.00	\$51.23	LOCAL DISTRICT TRAVL
900005476	JANE DOUGLAS	\$0.00	\$0.00	\$83.28	LOCAL DISTRICT TRAVL
900005477	DRUHAN, ANGIE	\$0.00	\$281.34	\$0.00	LOCAL DISTRICT TRAVL
900005478	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$60.50	LOCAL DISTRICT TRAVL
900005479	EDWARDS, ANTHONY	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVL
900005480	MARIANNE ELLISOR	\$0.00	\$0.00	\$162.15	LOCAL DISTRICT TRAVL
900005481	English Amir G.	\$63.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005482	EVANS, DANA	\$0.00	\$0.00	\$26.98	LOCAL DISTRICT TRAVL
900005483	MELINDA EZELL	\$0.00	\$412.57	\$0.00	LOCAL DISTRICT TRAVL
900005484	FARRELL, ROSEMARI	\$13.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005485	FINDLEY, PAMELA R.	\$0.00	\$98.10	\$0.00	LOCAL DISTRICT TRAVL
900005486	HERMAN R FINKLEA JR	\$0.00	\$349.47	\$0.00	IN-STATE TRAVEL
900005487	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$147.43	LOCAL DISTRICT TRAVL
900005488	CAROLYN FRANKS	\$0.00	\$41.42	\$0.00	LOCAL DISTRICT TRAVL
900005489	PAM GARDNER	\$0.00	\$40.11	\$0.00	LOCAL DISTRICT TRAVL
900005490	Cheryl Gartman	\$0.00	\$87.20	\$0.00	LOCAL DISTRICT TRAVL
900005491	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$156.42	LOCAL DISTRICT TRAVL
900005492	GAZZIER, LINDENA	\$0.00	\$0.00	\$25.67	LOCAL DISTRICT TRAVL
900005493	GENTRY, KRISTEN CONLON	\$74.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005494	GENTRY, ROSS	\$0.00	\$0.00	\$142.46	LOCAL DISTRICT TRAVL
900005495	LORI GILES	\$0.00	\$0.00	\$82.52	LOCAL DISTRICT TRAVL
900005496	DEBORAH GODFREY	\$0.00	\$75.21	\$0.00	LOCAL DISTRICT TRAVL
900005497	GODWIN, SHELLY D.	\$0.00	\$0.00	\$148.79	LOCAL DISTRICT TRAVL
900005498	GOODWIN, ERICKA	\$0.00	\$0.00	\$131.17	LOCAL DISTRICT TRAVL
900005499	GRANDQUEST, MARLA	\$0.00	\$270.69	\$0.00	IN-STATE TRAVEL
900005500	JEREMY GREEN	\$501.40	\$0.00	\$0.00	IN-STATE TRAVEL
900005501	GULLEY, JENNIFER	\$0.00	\$174.40	\$0.00	LOCAL DISTRICT TRAVL
900005502	HALL, DEIDRE	\$0.00	\$0.00	\$57.03	LOCAL DISTRICT TRAVL
900005503	HANSERT, MARISA B.	\$142.85	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005504	CHARLES W HARBEN	\$0.00	\$0.00	\$93.12	LOCAL DISTRICT TRAVL;INSURANCE SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005505	HARDMAN, AUDREY	\$0.00	\$224.00	\$0.00	LOCAL DISTRICT TRAVL
900005506	Hardy Hillary	\$36.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005507	SEAN C HINTON	\$0.00	\$0.00	\$230.00	LOCAL DISTRICT TRAVL
900005508	HOPKINS, LACI D.	\$331.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005509	HOWARD, ALFREDETTA	\$0.00	\$207.43	\$0.00	LOCAL DISTRICT TRAVL
900005510	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$250.72	LOCAL DISTRICT TRAVL
900005511	HOWELL, AMBER	\$0.00	\$300.23	\$0.00	OUT-OF-STATE TRAVEL
900005512	TRACY HUDSON	\$0.00	\$4.91	\$0.00	LOCAL DISTRICT TRAVL
900005513	JACKSON, SANDRA	\$123.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005514	James, Bonnie	\$0.00	\$43.16	\$0.00	LOCAL DISTRICT TRAVL
900005515	JENNIFER JAMESON	\$0.00	\$0.00	\$177.44	LOCAL DISTRICT TRAVL
900005516	ELLIZABETH W JEFFRIES	\$0.00	\$54.74	\$0.00	LOCAL DISTRICT TRAVL
900005517	JENKINS, CAROLYN	\$0.00	\$57.99	\$0.00	LOCAL DISTRICT TRAVL
900005518	DORIS M JOHNSON	\$41.97	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005519	CHERYL JOHNSTON	\$0.00	\$287.53	\$29.98	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900005520	JONES, GLORIA	\$0.00	\$52.32	\$0.00	LOCAL DISTRICT TRAVL
900005521	JONES, LORETTA	\$0.00	\$408.77	\$0.00	LOCAL DISTRICT TRAVL
900005522	KELLUM, CASSANDRA	\$67.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005523	KIDD, PATRICK	\$161.01	\$0.00	\$118.03	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
900005524	KING, VARISTINE	\$0.00	\$169.82	\$0.00	LOCAL DISTRICT TRAVL
900005525	TONYA KNOWLES	\$0.00	\$249.39	\$0.00	LOCAL DISTRICT TRAVL
900005526	Le, HoangThao	\$0.00	\$88.67	\$0.00	LOCAL DISTRICT TRAVL
900005527	DEBORAH LEWIS	\$0.00	\$148.25	\$0.00	LOCAL DISTRICT TRAVL
900005528	LEWIS, TERRI	\$0.00	\$133.53	\$0.00	LOCAL DISTRICT TRAVL
900005529	LINCECUM, ANGELA	\$0.00	\$76.30	\$0.00	LOCAL DISTRICT TRAVL
900005530	LOCKE, KEITH	\$0.00	\$246.00	\$0.00	IN-STATE TRAVEL
900005531	Lucas, Annette	\$0.00	\$70.78	\$0.00	LOCAL DISTRICT TRAVL
900005532	KELYE MALLONEE	\$0.00	\$0.00	\$23.98	LOCAL DISTRICT TRAVL
900005533	MALONE, CLOE	\$0.00	\$267.61	\$0.00	IN-STATE TRAVEL
900005534	MARTIN, TRACY	\$0.00	\$0.00	\$20.38	LOCAL DISTRICT TRAVL
900005535	Mary Ann Bartle	\$0.00	\$0.00	\$117.82	LOCAL DISTRICT TRAVL
900005536	MATHIS, WENDY - DIXON ELEM	\$0.00	\$42.73	\$0.00	LOCAL DISTRICT TRAVL
900005537	MCCOLLUM, KALA	\$0.00	\$246.00	\$0.00	IN-STATE TRAVEL
900005538	MCCREARY, STEPHEN	\$0.00	\$0.00	\$48.51	LOCAL DISTRICT TRAVL
900005539	McHaney Tracy	\$80.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005540	MEREDITH, WILLIAM	\$337.90	\$0.00	\$0.00	IN-STATE TRAVEL
900005541	MIXON, AQUANETTA	\$142.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005542	MOORE, DJUNA DOUGLAS	\$31.07	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005543	JEANETTE MORGAN	\$0.00	\$0.00	\$34.88	LOCAL DISTRICT TRAVL
900005544	MORRIS, NANCY	\$0.00	\$176.04	\$0.00	LOCAL DISTRICT TRAVL
900005545	Nealy-Hamilton Deirdre	\$50.14	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005546	Nelson, Beverly	\$0.00	\$157.88	\$0.00	LOCAL DISTRICT TRAVL
900005547	NORRIS, TERRY	\$0.00	\$0.00	\$91.02	LOCAL DISTRICT TRAVL
900005548	SIM OAKLEY	\$0.00	\$0.00	\$207.11	LOCAL DISTRICT TRAVL
900005549	DEBBIE ORY	\$0.00	\$70.96	\$0.00	LOCAL DISTRICT TRAVL
900005550	OVERSTREET, BRIAN	\$0.00	\$0.00	\$275.23	LOCAL DISTRICT TRAVL
900005551	Anita Pack	\$0.00	\$169.81	\$0.00	LOCAL DISTRICT TRAVL
900005552	Derrick Payne	\$0.00	\$0.00	\$199.47	LOCAL DISTRICT TRAVL
900005553	PAYNE, JESSICA	\$0.00	\$0.00	\$33.63	LOCAL DISTRICT TRAVL
900005554	Kimiko Muniz Pears	\$0.00	\$0.00	\$17.60	LOCAL DISTRICT TRAVL
900005555	PEAVY, MARY	\$0.00	\$283.81	\$0.00	IN-STATE TRAVEL
900005556	KAREN PEEK	\$0.00	\$65.40	\$0.00	LOCAL DISTRICT TRAVL
900005557	GLENDA J PERKINS	\$0.00	\$0.00	\$184.21	LOCAL DISTRICT TRAVL
900005558	POLK, TRACI	\$103.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005559	CARMEL POPE, LPN	\$191.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005560	POWELL, KATHY ANN	\$0.00	\$0.00	\$29.98	LOCAL DISTRICT TRAVL
900005561	PRICE, KAREN	\$0.00	\$314.99	\$0.00	IN-STATE TRAVEL
900005562	PRINCE, MARY, RN	\$32.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005563	PRITCHARD, ROZELL	\$0.00	\$159.42	\$0.00	LOCAL DISTRICT TRAVL
900005564	RANSOM, JILLIAN	\$0.00	\$0.00	\$19.18	LOCAL DISTRICT TRAVL
900005565	Janice Rashid	\$0.00	\$89.72	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900005566	Paula Rankin Reese	\$0.00	\$111.83	\$0.00	LOCAL DISTRICT TRAVL
900005567	REEVES, BILLIE	\$0.00	\$412.02	\$0.00	LOCAL DISTRICT TRAVL
900005568	REYNOLDS, ANDRE	\$517.21	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900005569	Belinda W. Roberts	\$0.00	\$76.30	\$0.00	LOCAL DISTRICT TRAVL
900005570	ROBERTS, KATIE	\$0.00	\$0.00	\$12.59	LOCAL DISTRICT TRAVL
900005571	TINA ROBINSON	\$0.00	\$114.45	\$0.00	LOCAL DISTRICT TRAVL
900005572	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$24.58	LOCAL DISTRICT TRAVL
900005573	RUIZ, NAYELI	\$59.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005574	Peggy Savell	\$0.00	\$432.26	\$0.00	LOCAL DISTRICT TRAVL;PURCHASED FOOD
900005575	JANA SCOTT	\$0.00	\$49.65	\$0.00	LOCAL DISTRICT TRAVL
900005576	SCOTT, KISTRA OWENS	\$0.00	\$72.54	\$0.00	LOCAL DISTRICT TRAVL
900005577	SHAW, AMANDA	\$0.00	\$721.69	\$0.00	OUT-OF-STATE TRAVEL
900005578	Ellen Shreve	\$0.00	\$0.00	\$49.60	LOCAL DISTRICT TRAVL
900005579	Kimberly Sikes	\$0.00	\$0.00	\$61.04	LOCAL DISTRICT TRAVL
900005580	SIMPSON, AMBER	\$369.99	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900005581	SLAYTON, MYRA	\$0.00	\$0.00	\$20.22	LOCAL DISTRICT TRAVL
900005582	Barbara R Smith	\$86.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005583	Christina Smith	\$0.00	\$0.00	\$34.34	LOCAL DISTRICT TRAVL
900005584	KAREN L. SMITH	\$0.00	\$220.02	\$0.00	LOCAL DISTRICT TRAVL
900005585	Nathaniel L Smith	\$0.00	\$0.00	\$200.02	LOCAL DISTRICT TRAVL
900005586	Pamela S Smith	\$97.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005587	SNODGRASS, KELLIE	\$0.00	\$0.00	\$56.41	LOCAL DISTRICT TRAVL
900005588	MARIE SOLIMAN	\$99.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005589	Catherine Stallworth	\$0.00	\$54.88	\$0.00	LOCAL DISTRICT TRAVL
900005590	Kathy Stever	\$0.00	\$0.00	\$95.78	LOCAL DISTRICT TRAVL
900005591	STEWART, LYCRECIA L.	\$0.00	\$62.78	\$0.00	LOCAL DISTRICT TRAVL
900005592	KATHY SULLIVAN	\$0.00	\$0.00	\$198.16	LOCAL DISTRICT TRAVL
900005593	John Sylvester	\$0.00	\$0.00	\$296.48	LOCAL DISTRICT TRAVL
900005594	TAYLOR, RICHARD	\$0.00	\$0.00	\$89.71	LOCAL DISTRICT TRAVL
900005595	TERRY, KAREN	\$0.00	\$141.71	\$0.00	LOCAL DISTRICT TRAVL
900005596	TERRY, ERIC J.	\$0.00	\$0.00	\$262.16	LOCAL DISTRICT TRAVL
900005597	TERRY, STACEY	\$0.00	\$286.17	\$0.00	IN-STATE TRAVEL
900005598	Suetoslava A. Tew	\$94.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900005599	THOMAS, LINDA	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVL
900005600	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$219.09	LOCAL DISTRICT TRAVL
900005601	WALKER, SUSAN	\$0.00	\$0.00	\$78.04	LOCAL DISTRICT TRAVL
900005602	WEBB, L. DERRA	\$0.00	\$274.68	\$0.00	LOCAL DISTRICT TRAVL
900005603	PATRICIA C. WESTBROOK	\$0.00	\$258.87	\$0.00	OUT-OF-STATE TRAVEL
900005604	White-Harris Kimberly	\$0.00	\$299.10	\$0.00	IN-STATE TRAVEL
900005605	DENISE Y. WILLIAMS	\$0.00	\$6.00	\$0.00	OTHER COMPENSATION
900005606	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$103.77	LOCAL DISTRICT TRAVL
900005607	Lorenzo Williams	\$0.00	\$0.00	\$239.80	LOCAL DISTRICT TRAVL
900005608	WILMOTH, REBECCA D	\$0.00	\$292.12	\$0.00	LOCAL DISTRICT TRAVL
900005609	ANTHONY W WILSON	\$0.00	\$0.00	\$183.94	LOCAL DISTRICT TRAVL
900005610	WILSON, KEISHA	\$0.00	\$0.00	\$43.60	LOCAL DISTRICT TRAVL
900005611	WILSON, LISA	\$0.00	\$0.00	\$76.03	LOCAL DISTRICT TRAVL
900005612	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$8.12	LOCAL DISTRICT TRAVL
900005613	WOODWARD, KRISTLE	\$0.00	\$235.44	\$0.00	LOCAL DISTRICT TRAVL
900005614	Wright, Shelia	\$0.00	\$0.00	\$103.55	LOCAL DISTRICT TRAVL
900005615	Zitnik Catherine E	\$0.00	\$0.00	\$123.72	LOCAL DISTRICT TRAVL

**\$5,143,253.39      \$3,015,695.13      \$2,830,450.08**