

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30276	Crenshaw, Reginald	\$0.00	\$0.00	\$239.85	TELEPHONE (Desk Phones)
30277	ALABAMA NBCT NETWORK	\$875.00	\$0.00	\$0.00	REGISTRATION FEES
354870	A+ EVENTS	\$0.00	\$1,539.00	\$0.00	OUT-OF-STATE TRAVEL
354871	A+ EVENTS	\$0.00	\$599.00	\$0.00	OUT-OF-STATE TRAVEL
354872	ACE OFFICE SUPPLIES	\$0.00	\$1,529.00	\$0.00	STUDENT CLASSRM SUPP
354873	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$118.44	VEHICLE PARTS
354874	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
354875	ALABAMA PARTNERSHIP	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
354876	AT & T	\$116.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
354877	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$50.00	IN-STATE TRAVEL
354878	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$22,785.21	OPERAT TRANSFERS OUT
354879	BAY IMAGES	\$0.00	\$0.00	\$584.29	OTHER INST SUPPLIES
354880	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
354881	CLAIR, DONIA RACHEL	\$0.00	\$0.00	\$207.00	CK EXCHANGE CLR ACCT
354882	COOLEY, SHANEDA RAYLETTE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
354883	DEANNA C. JUMP, INC.	\$0.00	\$328.99	\$0.00	REGISTRATION FEES
354884	DRURY INN & SUITES-MONTGOMERY	\$3,327.98	\$556.18	\$0.00	IN-STATE TRAVEL
354885	ELLSWORTH, SHARLENE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
354886	EMBASSY SUITES-ATLANTA	\$0.00	\$2,170.50	\$0.00	OUT-OF-STATE TRAVEL
354887	FEDEX	\$68.52	\$0.00	\$0.00	FREIGHT AND SHIPPING
354888	GCR TIRE CENTERS	\$0.00	\$0.00	\$2,882.34	TIRES
354889	GOODWILL EASTER SEAL OF THE	\$0.00	\$85,000.00	\$8,160.00	OTHER PURCHASED SERV;OTHER PROF ED SERVIC
354890	GRAINGER, INC.	\$18,581.11	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
354891	GRAND HOTEL MARRIOTT	\$0.00	\$0.00	\$162.12	IN-STATE TRAVEL
354892	GULF CITY BODY & TRAILER WORKS	\$1,278.00	\$0.00	\$353.35	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
354893	HAGAN FENCE OF MOBILE, INC.	\$273.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354894	HAMPTON INN ORANGE BEACH	\$0.00	\$126.54	\$0.00	OUT-OF-STATE TRAVEL
354895	HARRIS SCHOOL SOLUTIONS	\$0.00	\$8,805.00	\$93.80	NON-INST EQUIPMENT;OTHER TECHNICAL SERV
354896	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,518.54	GARBAGE AND WASTE
354897	HILLIARD & SONS, INC.	\$137.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354898	HILTON GARDEN INN PHILADELPHIA	\$0.00	\$838.25	\$0.00	OUT-OF-STATE TRAVEL
354899	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,138.00	\$0.00	OTHER PURCHASED SERV
354900	HYDRO TECHNOLOGIES, INC.	\$2,547.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT

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354901	IBM CORPORATION	\$0.00	\$0.00	\$9,472.74	OTHER TECHNICAL SERV
354902	IMAGINE LEARNING, INC.	\$0.00	\$1,200.00	\$0.00	SOFTWARE MAINT AGREE
354903	INFORMATION TRANSPORT	\$9,300.36	\$0.00	\$94,902.98	OTHER TECHNICAL SERV;NON-INST EQUIPMENT;NON-CAP COMPUTER HDW
354904	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$254.50	OTHER PURCHASED SERV
354905	IRBY ELECTRICAL	\$15,683.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
354906	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$837.90	\$0.00	STUDENT CLASSRM SUPP
354907	JULY, WINFRED MAURICE	\$0.00	\$0.00	\$84.00	CK EXCHANGE CLR ACCT
354908	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$4,542.48	VEHICLE PARTS
354909	LAMINATING AND BINDING	\$0.00	\$329.80	\$0.00	STUDENT CLASSRM SUPP
354910	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$14,086.14	OTHER TECHNICAL SERV
354911	LEXJET	\$3,858.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
354912	LRP PUBLICATIONS	\$710.00	\$0.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
354913	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$123.50	OTHER PROF SERVICES
354914	MATHES OF ALABAMA ELECTRIC	\$4,684.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354915	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,069.90	MEDICAL/HEALTH SERVI
354916	MCANALLY, VALERIE D.	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
354917	MERCHANTS COMPANY, (THE)	\$0.00	\$1,056,274.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
354918	MILLS DISTRIBUTORS, INC.	\$113.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354919	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$225.00	\$0.00	STUDENT EDUCATIONAL
354920	WINWHOLESALE COMMERCIAL	\$1,163.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354921	MOBY MAX, LLC	\$0.00	\$3,292.00	\$0.00	STUDENT CLASSRM SUPP;SOFTWARE MAINT AGREE
354922	MOMETRIX MEDIA, LLC	\$0.00	\$279.93	\$0.00	STAFF INST SUPPLIES
354923	MOORE, LISA	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
354924	MORRIS, NORA ANN	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
354925	MOSS, JOY W.	\$0.00	\$0.00	\$19.00	CK EXCHANGE CLR ACCT
354926	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$37.71	WATER AND SEWAGE
354927	MUNN ENTERPRISES, INC.	\$4,046.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354928	NOOJIN, TERRY RAMSEY	\$0.00	\$0.00	\$3,300.00	STAFF ED SERVICES
354929	NORTHERN TOOL EQUIPMENT	\$0.00	\$0.00	\$911.98	OTH VEHICLE SUPPLIES
354930	OREILLY AUTO PARTS	\$0.00	\$0.00	\$410.73	VEHICLE PARTS
354931	PERKINS, MARY E.	\$0.00	\$0.00	\$931.00	CK EXCHANGE CLR ACCT
354932	PYRAMID SCHOOL PRODUCTS	\$0.00	\$509.40	\$0.00	STUDENT CLASSRM SUPP
354933	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$11,632.86	OPERAT TRANSFERS OUT
354934	Regions Bank	\$0.00	\$1,910.00	\$555.85	OTHER PROF ED SERVIC;IN-STATE TRAVEL
354935	RETIF OIL & FUEL REFUEL DEPT.	\$5,530.91	\$0.00	\$19,111.43	FUEL-DIESEL;FUEL-GASOLINE
354936	Ritz Carlton Atlanta	\$0.00	\$604.18	\$0.00	OUT-OF-STATE TRAVEL
354937	RIVERS, BARBARA OLA	\$0.00	\$0.00	\$200.00	CK EXCHANGE CLR ACCT

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354938	RON CLARK ACADEMY	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
354939	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$369.63	\$0.00	IN-STATE TRAVEL
354940	SCHOOLINSITES.COM	\$0.00	\$0.00	\$52,174.72	OTHER TECHNICAL SERV
354941	SHAA	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
354942	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$832.20	VEHICLE PARTS
354943	T-MOBILE USA, INC.	\$19,250.40	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
354944	TANDEM EARLY ED. CONSULTING	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
354945	THOMPSON, TONIKA LASHAY	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
354946	ULINE	\$732.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354947	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$99.00	OTHER NONCAP EQUIPMT
354948	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
354949	UNITED STATES POSTAL SERVICE	\$0.00	\$441.00	\$0.00	PARENT INST SUPPLIES
354950	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$9,305.00	\$0.00	STUDENT EDUCATIONAL
354951	USI, INC.	\$0.00	\$277.47	\$0.00	STUDENT CLASSRM SUPP
354952	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$5,690.04	VEHICLE PARTS
354953	WATKINS, EVELYN G.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
354954	WEEKS, CRYSTALL N.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
354955	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$285.00	IN-STATE TRAVEL
354956	ZOGHBY UNIFORMS	\$0.00	\$4,962.40	\$0.00	OTH NONINST SUPPLIES
354957	ZOGHBY UNIFORMS	\$0.00	\$7,000.00	\$0.00	OTH NONINST SUPPLIES
354958	Regions Bank	\$739,385.15	\$428,293.99	\$445,960.04	ACCOUNTS PAYABLE
354959	A+ EVENTS	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
354960	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$318.78	GARBAGE AND WASTE
354961	ABDO PUBLISHING COMPANY	\$1,736.50	\$0.00	\$0.00	LIBRARY BOOKS
354962	ADVANCED SERVICE PLUS PLUMBING	\$370.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354963	AKJ EDUCATIONAL SERVICES, INC.	\$0.00	\$892.92	\$0.00	PARENT INST SUPPLIES
354964	AL CORRECTIONAL INDUSTRIES	\$33,599.40	\$0.00	\$0.00	PRINTING AND BINDING
354965	ASCD	\$0.00	\$0.00	\$2,000.00	REGISTRATION FEES
354966	ASE NATIONAL INSTITUTE FOR	\$0.00	\$1,400.00	\$0.00	STUDENT EDUCATIONAL
354967	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
354968	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$359.94	MAINTENANCE SUPPLIES
354969	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$219,040.00	OTHER TUITION
354970	BOBCAT OF MOBILE	\$1,360.56	\$0.00	\$0.00	OTHER GEN SUPPLIES
354971	BREITLING ELEM SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
354972	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$259.00	\$0.00	REGISTRATION FEES
354974	CRANFORD BURNS MIDDLE	\$2,400.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
354975	CDW GOVERNMENT, LLC	\$0.00	\$1,369.75	\$2,618.94	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
354976	CENERGISTIC, INC.	\$380,396.00	\$0.00	\$0.00	OTHER PROPERTY SERV

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354977	CENTURYLINK OF ALABAMA	\$4,423.95	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
354978	POWERSCHOOL GROUP LLC	\$0.00	\$570.00	\$0.00	REGISTRATION FEES
354979	CLAS	\$0.00	\$429.00	\$0.00	REGISTRATION FEES
354980	CLEARLY SPEAKING, INC.	\$0.00	\$2,579.00	\$0.00	STUDENT EDUCATIONAL
354981	COUNCIL FOR LEADERS IN ALABAMA	\$234.00	\$0.00	\$0.00	REGISTRATION FEES
354982	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
354983	NAN GRAY DAVIS ELEMENTARY	\$1,650.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
354984	DAVISON OIL COMPANY	\$0.00	\$0.00	\$1,101.60	OIL AND LUBRICANTS
354985	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
354986	DODGE ELEMENTARY SCHOOL	\$2,950.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
354987	DOUBLE AA CONSTRUCTION COMPANY	\$2,399.00	\$0.00	\$0.00	OTHER PURCHASED SERV
354988	DUCKY JOHNSON HOUSE MOVERS INC	\$9,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
354989	EDUCAIDE SOFTWARE, INC	\$0.00	\$695.00	\$0.00	INST SOFTWARE
354990	EDUCATION WEEK	\$0.00	\$395.00	\$0.00	ADVERTISING
354991	ELITE STAINLESS	\$2,940.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354992	ENVIRONMENTAL CENTER	\$150.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
354993	EPS/LITERACY & INTERVENTION	\$0.00	\$416.04	\$0.00	STUDENT CLASSRM SUPP
354994	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$191.88	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
354995	GCR TIRE CENTERS	\$0.00	\$0.00	\$1,306.24	TIRES
354996	GRAINGER, INC.	\$1,323.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
354997	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,706.79	WATER AND SEWAGE
354998	GRIGGS ELEMENTARY SCHOOL	\$2,400.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
354999	GRIP, ROBERT G.	\$0.00	\$0.00	\$3,600.00	STUDENT EDUCATIONAL
355000	HAGAN FENCE OF MOBILE, INC.	\$132.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355001	HANKINS MIDDLE SCHOOL	\$1,900.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
355002	HANKINS MIDDLE SCHOOL	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355003	HASKEW ELEMENTARY	\$2,050.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
355004	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
355005	HILLIARD & SONS, INC.	\$272.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355006	HOTEL & RESTAURANT SUPPLY	\$0.00	\$121.00	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
355007	HYDRO TECHNOLOGIES, INC.	\$11,260.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
355008	INSTITUTE FOR MULTI SENSORY	\$0.00	\$1,075.00	\$0.00	REGISTRATION FEES
355009	IRBY ELECTRICAL	\$1,712.52	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
355010	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
355011	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$4,088.52	VEHICLE PARTS
355012	LAMINATING AND BINDING	\$0.00	\$131.92	\$0.00	STUDENT CLASSRM SUPP
355013	LEARNING DISABILITIES ASSOC.	\$0.00	\$465.00	\$0.00	REGISTRATION FEES
355014	LEARNING DISABILITIES ASSOC.	\$0.00	\$465.00	\$0.00	REGISTRATION FEES

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355015	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
355016	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$4,766.55	OTHER TECHNICAL SERV
355017	LEWIS, WILLIAM WENDAL	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
355018	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$5,005.00	\$0.00	REGISTRATION FEES
355019	LOWES	\$0.00	\$0.00	\$131.38	OTH VEHICLE SUPPLIES;OTHER NONCAP EQUIPMT
355020	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$201.14	\$0.00	IN-STATE TRAVEL
355021	MEADOWLAKE ELEMENTARY SCHOOL	\$1,400.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
355022	MEDIACOM	\$15.80	\$0.00	\$0.00	TELEPHONE (Desk Phones)
355023	MILLS, WILLIAM J.	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
355024	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$83,936.51	WATER AND SEWAGE
355025	MOBY MAX, LLC	\$1,295.00	\$0.00	\$0.00	INST SOFTWARE
355026	MOORE ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
355027	MORNINGSIDE ELEMENTARY SCHOOL	\$211.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355028	MOVIE LICENSING USA	\$0.00	\$428.00	\$0.00	STUDENT CLASSRM SUPP
355029	NEARPOD, INC.	\$0.00	\$3,144.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
355030	OMNI PARKER HOUSE	\$0.00	\$0.00	\$1,424.90	OUT-OF-STATE TRAVEL
355031	OREILLY AUTO PARTS	\$0.00	\$0.00	\$486.94	VEHICLE PARTS
355032	POINTE ACADEMY, LLC.	\$153,981.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
355033	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
355034	PRICHARD WATER	\$0.00	\$0.00	\$20,354.42	WATER AND SEWAGE
355035	PROJECT LEAD THE WAY, INC.	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
355036	REGIONAL SCHOOL (DEAF&BLIND)	\$1,400.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
355037	SALLY BEAUTY SUPPLY, INC.	\$617.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355038	SCHOOLINSITES.COM	\$0.00	\$0.00	\$165,000.00	OTHER TECHNICAL SERV
355039	SHEPARD ELEMENTARY SCHOOL	\$2,150.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
355040	SIMPLEX GRINNELL	\$2,702.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355041	SPIRE ENERGY	\$0.00	\$19,454.76	\$82,739.84	NATURAL GAS
355042	SPIRE ENERGY	\$0.00	\$5,601.67	\$19,299.35	NATURAL GAS
355043	SPIRE ENERGY	\$0.00	\$20,427.04	\$174,493.13	NATURAL GAS
355044	STATE DEPARTMENT OF EDUCATION	\$0.00	\$34,008.00	\$0.00	STUDENT EDUCATIONAL
355045	SUMMIT PROFESSIONAL EDUCATION	\$0.00	\$219.99	\$0.00	REGISTRATION FEES
355046	THEODORE HIGH SCHOOL	\$4,750.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
355047	TUMBLEWEED PRESS, INC.	\$0.00	\$500.00	\$0.00	INST SOFTWARE
355048	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
355049	CAMBIUM LEARNING INC	\$0.00	\$3,500.00	\$0.00	SOFTWARE MAINT AGREE
355050	VSC FIRE & SECURITY, INC.	\$4,514.56	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355051	WALTERS CONTROLS, INC.	\$7,351.63	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355052	WINFREY HOTEL	\$633.84	\$0.00	\$0.00	IN-STATE TRAVEL

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355053	WONDER WORKSHOP, INC.	\$0.00	\$449.95	\$0.00	NON-CAP COMPUTER HDW
355054	WRICO SIGNS, INC	\$0.00	\$316.25	\$0.00	STUDENT CLASSRM SUPP
355055	ALMA BRYANT HIGH SCHOOL	\$855.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355056	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,029.00	MEDICAL/HEALTH SERVI
355057	APPLE COMPUTER, INC.	\$0.00	\$11,789.00	\$0.00	NON-CAP COMPUTER HDW
355058	AREY JONES EDUCATIONAL	\$3,848.00	\$197,736.41	\$37,921.05	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;DATA PROCESSING SUPP;EQUIP MAINT AGREEMTS
355059	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$94,309.77	LEGAL FEES
355060	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$300.00	\$0.00	IN-STATE TRAVEL
355061	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$85.23	VEHICLE PARTS
355062	BAKER HIGH SCHOOL	\$1,944.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355063	BLOSSMAN GAS	\$0.00	\$0.00	\$12,007.96	FUEL-OTHER
355064	BLOUNT HIGH SCHOOL	\$948.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355065	CDW GOVERNMENT, LLC	\$40.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355066	CITRONELLE HIGH SCHOOL	\$744.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355067	CLOWER ELECTRIC SUPPLY CO.,INC	\$76.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355068	DAVIDSON HIGH SCHOOL	\$1,275.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355069	DAVISON OIL COMPANY	\$0.00	\$0.00	\$119.95	OIL AND LUBRICANTS
355070	DIRT, INCORPORATED	\$805.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
355071	EDUCATION COMPANY	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
355072	EMBASSY SUITES ORLANDO	\$0.00	\$2,274.78	\$0.00	OUT-OF-STATE TRAVEL
355073	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$150.00	\$0.00	FOOD PROCESSING SUPP
355074	EVANS SCHOOL, AUGUSTA	\$510.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355075	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$5,610.00	OTHER PROF ED SERVIC
355076	GRAINGER, INC.	\$0.00	\$4,914.22	\$0.00	OTHER NONCAP EQUIPMT
355077	HAMPTON INN ORANGE BEACH	\$0.00	\$439.56	\$0.00	IN-STATE TRAVEL
355078	HYDRO TECHNOLOGIES, INC.	\$495.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355079	IRBY ELECTRICAL	\$2,006.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355080	LRP PUBLICATIONS	\$1,647.00	\$0.00	\$0.00	REGISTRATION FEES
355081	MERCHANTS COMPANY, (THE)	\$0.00	\$17,649.84	\$0.00	PURCHASED FOOD
355082	WINWHOLESALE COMMERCIAL	\$499.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355083	MONTGOMERY HIGH SCHOOL	\$861.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355084	MURPHY HIGH SCHOOL	\$1,626.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355085	NEARPOD, INC.	\$0.00	\$4,000.00	\$0.00	LEASES
355086	SEMMES MIDDLE SCHOOL	\$1,530.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355087	UNITED STATES POSTAL SERVICE	\$0.00	\$611.00	\$0.00	POSTAGE
355088	VIGOR HIGH SCHOOL	\$768.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355089	WESCO GAS & WELDING SUPPLY INC	\$1,198.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355090	WILLIAMSON HIGH SCHOOL	\$594.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355091	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,431.10	ELECTRICITY
355092	AT & T MOBILITY	\$0.00	\$0.00	\$1,714.54	OTHER COMMUNICATION
355093	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
355094	FEDEX	\$24.81	\$0.00	\$0.00	FREIGHT AND SHIPPING
355095	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$140.00	OTHER PURCHASED SERV;DATA PROCESSING SUPP;OTHER GEN SUPPLIES;STAFF INST SUPPLIES
355096	MEDIACOM	\$89.15	\$0.00	\$0.00	TELEPHONE (Desk Phones)
355097	MOBILE COUNTY WATER & FIRE	\$0.00	\$513.55	\$12,321.66	WATER AND SEWAGE
355098	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$49.06	WATER AND SEWAGE
355099	PEEHIP	\$17,600.00	\$8,000.00	\$9,600.00	STATE INSURANCE
355100	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,707.40	WATER AND SEWAGE
355101	TURNER-WILSON FENCE COMPANY	\$0.00	\$0.00	\$1,415.00	DATA PROCESSING SUPP
355102	ALABAMA PARTNERSHIP	\$10,850.00	\$4,250.00	\$0.00	REGISTRATION FEES
355103	APPLE COMPUTER, INC.	\$0.00	\$5,583.95	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
355104	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,128.08	OTHER NONCAP EQUIPMT
355105	BELL & COMPANY	\$3,164.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355106	BOOTH ELEMENTARY	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355107	BRABNER & HOLLON INC.	\$221.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355108	CITRONELLE HIGH SCHOOL	\$0.00	\$1,000.00	\$0.00	SOFTWARE MAINT AGREE
355109	CONNECTIONS HOUSING	\$469.13	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355110	CONTINENTAL FLOORING CO., INC.	\$6,856.08	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355111	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$433.16	WATER AND SEWAGE
355112	DEBSKI, BARRY	\$0.00	\$1,052.61	\$0.00	OUT-OF-STATE TRAVEL
355113	FRED PRYOR SEMINARS	\$0.00	\$149.00	\$0.00	REGISTRATION FEES
355114	GAUGE DOCTOR	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
355115	GRAINGER, INC.	\$396.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355116	GRAINGER, INC.	\$0.00	\$1,629.34	\$0.00	OTHER NONCAP EQUIPMT
355117	GRAINGER, INC.	\$9,788.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
355119	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$5,868.75	EQUIP REPAIR & MAINT
355120	HAMPTON INN ORANGE BEACH	\$0.00	\$250.00	\$0.00	IN-STATE TRAVEL
355121	HYDRO TECHNOLOGIES, INC.	\$1,395.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
355122	INFORMATION TRANSPORT	\$26,895.17	\$2,029.00	\$0.00	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500
355123	IRBY ELECTRICAL	\$135.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
355124	ISTE	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
355125	ISTE	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
355126	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,449.12	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355127	KRONOS,INC	\$0.00	\$0.00	\$9,352.00	EQUIP MAINT AGREEMTS
355128	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,577.91	OTHER TECHNICAL SERV
355129	LRP PUBLICATIONS	\$405.00	\$0.00	\$0.00	REGISTRATION FEES
355130	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$4,822.40	MEDICAL/HEALTH SERVI
355131	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,228.50	OIL AND LUBRICANTS
355132	MERCHANTS COMPANY, (THE)	\$0.00	\$245,618.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
355133	NASDME 2018 NATL. CONFERENCE	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
355134	NATIONAL SCIENCE TEACHERS	\$0.00	\$1,410.00	\$0.00	REGISTRATION FEES
355135	NATIONAL SCIENCE TEACHERS	\$0.00	\$364.00	\$0.00	REGISTRATION FEES
355136	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$1,125.00	\$0.00	REGISTRATION FEES
355137	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,515.00	\$0.00	REGISTRATION FEES
355138	NICHOLAS INSULATION SERVICES	\$2,000.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355139	NUDRAULIX, INC	\$66.86	\$0.00	\$0.00	OTHER GEN SUPPLIES
355140	OREILLY AUTO PARTS	\$0.00	\$0.00	\$147.26	VEHICLE PARTS
355141	PEEHIP	\$18,320.00	\$11,413.34	\$8,000.00	STATE INSURANCE
355142	PITNEY BOWES	\$0.00	\$2,000.00	\$0.00	POSTAGE
355143	PITNEY BOWES	\$0.00	\$4,000.00	\$0.00	POSTAGE
355144	POCKET NURSE	\$133.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355145	RENAISSANCE DOWNTOWN DC HOTEL	\$0.00	\$1,133.07	\$0.00	OUT-OF-STATE TRAVEL
355146	RETIF OIL & FUEL REFUEL DEPT.	\$45,232.95	\$0.00	\$94,890.55	FUEL-DIESEL;FUEL-GASOLINE
355147	SCHOOL OUTFITTERS	\$1,191.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355148	SKILLPATH SEMINARS	\$0.00	\$0.00	\$134.00	REGISTRATION FEES
355149	SOUTH ALABAMA UTILITIES	\$0.00	\$1,294.80	\$14,082.21	NATURAL GAS;WATER AND SEWAGE
355150	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$621.00	VEHICLE PARTS
355151	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$867.70	WATER AND SEWAGE
355152	TYLER, HELENA	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
355153	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,841.04	WATER AND SEWAGE
355154	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$1,010.88	VEHICLE PARTS
355155	VERIZON	\$45,506.97	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
355156	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$50.50	OTHER PURCHASED SERV
355157	VSC FIRE & SECURITY, INC.	\$1,739.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355158	WESTIN-ATLANTA	\$0.00	\$1,068.06	\$0.00	OUT-OF-STATE TRAVEL
355159	A+ EVENTS	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
355160	ALABAMA BEST PRACTICE CENTER	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
355161	APPLE COMPUTER, INC.	\$0.00	\$22,425.00	\$0.00	NON-CAP COMPUTER HDW
355162	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$37.52	OTHER NONCAP EQUIPMT
355163	BUREAU OF EDUCATION & RESEARCH	\$1,374.00	\$0.00	\$0.00	REGISTRATION FEES

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355164	BUREAU OF EDUCATION & RESEARCH	\$1,145.00	\$0.00	\$0.00	REGISTRATION FEES
355165	BURMAX COMPANY, INC.	\$0.00	\$969.12	\$0.00	OTHER NONCAP EQUIPMT
355166	ENVIRONMENTAL CENTER	\$0.00	\$2,865.40	\$1,855.61	STUDENT EDUCATIONAL;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES;OTHER PURCHASED SERV;OFFICE SUPPLIES
355167	GLENN HOTEL	\$0.00	\$3,204.24	\$0.00	OUT-OF-STATE TRAVEL
355168	GRAND BAY MIDDLE SCHOOL	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
355169	HAMPTON INN ORANGE BEACH	\$0.00	\$197.58	\$0.00	IN-STATE TRAVEL
355170	HAMPTON INN ORANGE BEACH	\$0.00	\$217.78	\$0.00	IN-STATE TRAVEL
355171	INSTANT SIGN CENTER	\$22.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355172	ISTE	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
355173	RON CLARK ACADEMY	\$0.00	\$4,500.00	\$0.00	REGISTRATION FEES
355174	RON CLARK ACADEMY	\$0.00	\$5,400.00	\$0.00	REGISTRATION FEES
355175	ALABAMA MUSIC EDUCATORS ASSN.	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
355176	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,017,874.36	ELECTRICITY
355177	ALTA POINTE HEALTH SYSTEMS INC	\$30,550.16	\$7,579.80	\$33,964.84	STUDENT EDUCATIONAL;OTHER PROF SERVICES
355178	APPLE COMPUTER, INC.	\$998.00	\$21,776.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
355179	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
355180	AUTOZONE STORES LLC	\$996.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355181	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,124.54	\$0.00	STAFF INST SUPPLIES
355182	BRABNER & HOLLON INC.	\$1,155.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355183	BROAD BREACH BOOKS	\$646.88	\$0.00	\$0.00	LIBRARY BOOKS
355184	BURMAX COMPANY, INC.	\$0.00	\$972.12	\$0.00	STUDENT CLASSRM SUPP
355185	COLLEGE BOARD, NYO	\$0.00	\$400.00	\$0.00	OUT-OF-STATE TRAVEL
355186	DIRT, INCORPORATED	\$490.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
355187	EDGENUITY INC.	\$96,341.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
355188	FEDEX	\$32.98	\$0.00	\$0.00	FREIGHT AND SHIPPING
355189	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$52.50	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
355190	FRANKLIN MEMORIAL CENTER	\$14,892.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
355191	GRAND BAY MIDDLE SCHOOL	\$0.00	\$1,799.98	\$0.00	PARENT INST SUPPLIES
355192	GULF COAST TOURS	\$0.00	\$1,300.17	\$0.00	TRANSP-OTH PROVIDERS
355193	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$179.30	WATER AND SEWAGE
355194	JPG MULTIMEDIA	\$0.00	\$0.00	\$130.00	OTHER GEN SUPPLIES
355195	LATUSO, STEPHANIE	\$0.00	\$559.21	\$0.00	OUT-OF-STATE TRAVEL
355196	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$29,500.00	OTHER PROF SERVICES
355197	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,863.37	OTHER TECHNICAL SERV
355198	MARRIOTT ATLANTA MARQUIS	\$0.00	\$1,767.52	\$0.00	OUT-OF-STATE TRAVEL
355199	MASTERYPREP	\$0.00	\$10,415.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355200	MEDIACOM	\$0.00	\$0.00	\$45.68	WATER AND SEWAGE
355201	MERCHANTS COMPANY, (THE)	\$0.00	\$252,207.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
355202	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,722.08	LIFE INSURANCE
355203	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
355204	NEARPOD, INC.	\$0.00	\$4,000.00	\$0.00	INST SOFTWARE
355205	PITNEY BOWES	\$50,000.00	\$0.00	\$0.00	POSTAGE
355206	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,775.00	\$0.00	STUDENT EDUCATIONAL
355207	RESOURCES FOR EDUCATORS	\$0.00	\$155.00	\$0.00	PARENT INST SUPPLIES
355208	SOUTH ALABAMA UTILITIES	\$0.00	\$2,117.73	\$30,453.06	NATURAL GAS;WATER AND SEWAGE
355209	TAPP IT TECHNOLOGY	\$0.00	\$0.00	\$2,999.00	OTHER TECHNICAL SERV
355210	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$882.96	VEHICLE PARTS
355211	Welding Engineering Supply Co.	\$179.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355212	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL
355213	ALABAMA ACTE	\$0.00	\$3,680.00	\$0.00	IN-STATE TRAVEL
355214	AREY JONES EDUCATIONAL	\$166,886.14	\$149,423.49	\$156,527.50	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
355215	ARKANSANS FOR GIFTED AND	\$0.00	\$0.00	\$150.00	OUT-OF-STATE TRAVEL
355216	ATBE	\$0.00	\$0.00	\$881.52	OTHER RESERVED FUNDS
355217	BAKER HIGH SCHOOL	\$879.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355218	BBVA COMPASS	\$902,681.26	\$0.00	\$0.00	PRINCIPAL;INTEREST
355219	BELL & COMPANY	\$170.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355220	BROWN, ANGELA CHRISTIN	\$0.00	\$0.00	\$386.70	CK EXCHANGE CLR ACCT
355221	CDW GOVERNMENT, LLC	\$481.54	\$826.00	\$624.05	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
355222	CENERGISTIC, INC.	\$415,761.50	\$0.00	\$0.00	OTHER PROPERTY SERV
355223	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$227.17	OTHER NONCAP EQUIPMT
355224	EMBASSY SUITES ROGERS	\$0.00	\$0.00	\$306.86	OUT-OF-STATE TRAVEL
355225	KNOWBUDDY RESOURCES	\$609.70	\$0.00	\$0.00	LIBRARY BOOKS
355226	LEARNING TREE, INC., THE	\$45,086.08	\$4,996.50	\$0.00	STUDENT EDUCATIONAL
355227	LRP PUBLICATIONS	\$0.00	\$405.00	\$0.00	REGISTRATION FEES
355228	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,500.00	MEDICAL/HEALTH SERVI
355229	MCDAVID JONES ELEMENTARY	\$671.00	\$0.00	\$0.00	IN-STATE TRAVEL
355230	MITCHELL 1	\$0.00	\$1,099.00	\$0.00	OTHER NONCAP EQUIPMT
355231	MONLAVIE SERVICES	\$2,226.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355232	OMNI HOTEL AT CNN CENTER	\$0.00	\$2,125.50	\$0.00	OUT-OF-STATE TRAVEL
355233	PITNEY BOWES	\$0.00	\$1,506.00	\$0.00	POSTAGE
355234	PITNEY BOWES	\$0.00	\$300.00	\$0.00	POSTAGE

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355235	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,000.00	\$0.00	IN-STATE TRAVEL
355236	RODGERS, YOLANDA ANGELICE	\$0.00	\$0.00	\$53.00	CK EXCHANGE CLR ACCT
355237	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$4,288.00	\$0.00	ASSOCIATION DUES
355238	SOUTHEASTERN THEATRE	\$270.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355239	SOUTHEASTERN THEATRE	\$270.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
355240	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$1,948.75	LAND IMPROVEMENT
355241	TAYLOR, DORA LENORA	\$0.00	\$0.00	\$53.00	CK EXCHANGE CLR ACCT
355242	Welding Engineering Supply Co.	\$1,999.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
355243	WELLS FARGO	\$434,327.26	\$0.00	\$0.00	PRINCIPAL;INTEREST
355244	WEST PAYMENT CENTER	\$0.00	\$0.00	\$474.77	OTHER PURCHASED SERV
355245	HILDER WILSON	\$0.00	\$0.00	\$8,750.00	STAFF ED SERVICES
355246	AASPA ANNUAL CONFERENCE	\$0.00	\$1,625.00	\$0.00	REGISTRATION FEES
355247	ALABAMA BEST PRACTICE CENTER	\$0.00	\$162.50	\$0.00	STAFF INST SUPPLIES
355248	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	IN-STATE TRAVEL
355249	ALABAMA PUBLIC TELEVISION	\$0.00	\$125.00	\$0.00	OUT-OF-STATE TRAVEL
355250	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
355251	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$22,739.40	\$0.00	STUDENT EDUCATIONAL
355252	APPLE COMPUTER, INC.	\$598.00	\$18,577.85	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
355253	AT & T	\$125.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
355254	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
355255	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$5,167.75	CK EXCHANGE CLR ACCT
355256	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
355257	BELL & COMPANY	\$989.16	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
355258	BLOSSMAN GAS	\$0.00	\$0.00	\$17,336.64	FUEL-OTHER
355259	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$58.52	OTHER REFUNDS
355260	CDW GOVERNMENT, LLC	\$721.43	\$3,833.48	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
355261	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$54.81	OTHER REFUNDS
355262	COMPLETE SIGNS, LLC.	\$2,198.50	\$0.00	\$0.00	LAND IMPROVEMENT
355263	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355264	EDGENUITY INC.	\$0.00	\$3,700.00	\$0.00	INST SOFTWARE
355265	EDHELPER	\$0.00	\$0.00	\$3,298.35	STAFF INST SUPPLIES
355266	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$144.61	OTHER NONCAP EQUIPMT
355267	EMBASSY SUITES-MONTGOMERY	\$0.00	\$0.00	\$162.10	IN-STATE TRAVEL
355268	ENTERPRISE LEASING COMPANY	\$0.00	\$0.00	\$226.00	OUT-OF-STATE TRAVEL
355269	ENTERPRISE LEASING COMPANY	\$0.00	\$0.00	\$150.28	IN-STATE TRAVEL
355270	ENVIRONMENTAL CENTER	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
355271	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$14,256.00	AUDITING
355272	FARNELL HEATING & AIR	\$985.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355273	FILTER SERVICE CO. INC.	\$33,508.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
355274	FIRE CONTROL SYSTEMS, INC.	\$21,597.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355275	FIRST BOOK	\$666.66	\$0.00	\$0.00	LIBRARY BOOKS
355276	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$2,852.00	VEHICLE PARTS
355277	HILTON GARDEN INN JACKSON	\$0.00	\$0.00	\$132.84	OUT-OF-STATE TRAVEL
355278	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$0.00	\$151.42	IN-STATE TRAVEL
355279	INFORMATION TRANSPORT	\$2,510.04	\$378.60	\$33,052.00	NON-INST EQUIPMENT;OTHER TECHNICAL SERV;NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
355280	INTERNATIONAL BACCALAUREATE	\$0.00	\$11,650.00	\$0.00	STUDENT EDUCATIONAL
355281	INTERNATIONAL BACCALAUREATE	\$0.00	\$5,952.00	\$0.00	REGISTRATION FEES
355282	ISTE	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
355283	JONES, VICTORIA JUNE	\$0.00	\$0.00	\$554.00	CK EXCHANGE CLR ACCT
355284	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$19,773.70	VEHICLE PARTS
355285	KEY GOVERNMENT FINANCE, INC.	\$205,269.77	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355286	LATHAN ASSOCIATES ARCHITECTS	\$198.00	\$0.00	\$0.00	OTHER PROPERTY SERV
355287	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
355288	LOUISIANA CHILDRENS RESEARCH	\$8,580.00	\$0.00	\$0.00	REGISTRATION FEES
355289	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$2,692.50	MEDICAL/HEALTH SERVI
355290	MERCHANTS COMPANY, (THE)	\$0.00	\$78,876.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
355291	OREILLY AUTO PARTS	\$0.00	\$0.00	\$448.49	VEHICLE PARTS
355292	PERDIDO BEACH RESORT	\$0.00	\$286.38	\$0.00	IN-STATE TRAVEL
355293	PITNEY BOWES	\$0.00	\$438.90	\$0.00	POSTAGE
355294	PUBLIC INFORMATION RESOURCES	\$0.00	\$738.00	\$0.00	REGISTRATION FEES
355295	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$2.22	OTHER REFUNDS
355296	REGIONAL SCHOOL (DEAF&BLIND)	\$336.36	\$0.00	\$0.00	IN-STATE TRAVEL
355297	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$3,415.50	VEHICLE PARTS
355298	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,136.00	WATER AND SEWAGE
355299	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
355300	TANGO FLIGHT INC	\$0.00	\$0.00	\$25,998.90	OTHER NONCAP EQUIPMT
355301	THOMPSON, THOMAS M.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
355302	TRAVEL LEADERS GROUP	\$0.00	\$4,862.20	\$0.00	OUT-OF-STATE TRAVEL
355303	TROPHY SHOP, INC.	\$0.00	\$0.00	\$270.00	ATH AND PE SUPPLIES
355304	TURNITIN, LLC	\$0.00	\$3,568.00	\$0.00	LIBRARY BOOKS
355305	U.S. SCHOOL SUPPLY, INC.	\$0.00	\$173.50	\$0.00	PARENT INST SUPPLIES
355306	UNITED STATES POSTAL SERVICE	\$0.00	\$736.96	\$0.00	PARENT INST SUPPLIES
355307	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
355308	University of Southern	\$0.00	\$0.00	\$75.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
355309	WALTERS CONTROLS, INC.	\$20,495.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
355310	WEAVER & SONS INC., HOSEA O.	\$622.72	\$0.00	\$0.00	OTHER GEN SUPPLIES
355311	DENISE WILLIAMS	\$0.00	\$102.15	\$0.00	LOCAL DISTRICT TRAVL
900002836	ACEVEDO, XIOMARA	\$247.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002837	AKEY LEIGH ANNE	\$0.00	\$0.00	\$88.70	LOCAL DISTRICT TRAVL
900002838	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$80.79	LOCAL DISTRICT TRAVL
900002839	ANDERSON, ASHLEY	\$0.00	\$0.00	\$39.59	LOCAL DISTRICT TRAVL
900002840	ANDERSON, LEONER	\$0.00	\$39.59	\$0.00	LOCAL DISTRICT TRAVL
900002841	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$129.79	LOCAL DISTRICT TRAVL
900002842	ANKIEWICZ, SYLVIA	\$65.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002843	ARDIS, MELODY M.	\$0.00	\$190.47	\$0.00	LOCAL DISTRICT TRAVL
900002844	DEBORAH AUTREY	\$0.00	\$319.40	\$0.00	LOCAL DISTRICT TRAVL
900002845	LEWIS C. AUTREY	\$0.00	\$0.00	\$69.87	LOCAL DISTRICT TRAVL
900002846	BAILEY, EVA JOANN	\$0.00	\$128.40	\$0.00	LOCAL DISTRICT TRAVL
900002847	BAILEY, HALLEY	\$0.00	\$0.00	\$307.14	LOCAL DISTRICT TRAVL
900002848	SHARON BAILEY	\$240.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002849	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$143.92	LOCAL DISTRICT TRAVL
900002850	DWAYNE BARTLEY	\$0.00	\$0.00	\$34.83	LOCAL DISTRICT TRAVL
900002851	Baucom, Janelle S.	\$0.00	\$0.00	\$195.28	LOCAL DISTRICT TRAVL
900002852	BELSON CURTESS	\$0.00	\$0.00	\$889.17	LOCAL DISTRICT TRAVL
900002853	ANNICER BENDOLPH	\$0.00	\$40.66	\$0.00	LOCAL DISTRICT TRAVL
900002854	BERG, LEANNE	\$0.00	\$0.00	\$171.74	LOCAL DISTRICT TRAVL
900002855	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$45.26	LOCAL DISTRICT TRAVL
900002856	SHARON BODIN	\$0.00	\$96.84	\$0.00	LOCAL DISTRICT TRAVL
900002857	BOLDEN, DARWIN	\$0.00	\$165.39	\$0.00	LOCAL DISTRICT TRAVL
900002858	BOSARGE, MICHELLE	\$0.00	\$85.07	\$0.00	LOCAL DISTRICT TRAVL
900002859	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$35.85	LOCAL DISTRICT TRAVL
900002860	Bounds, Carmen R Ortiz	\$235.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002861	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$169.60	LOCAL DISTRICT TRAVL
900002862	BRANCH, JAMESON	\$29.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002863	Brannan, Shannan	\$107.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002864	PHILLIP ZACHARY BREWER	\$0.00	\$0.00	\$151.86	IN-STATE TRAVEL
900002865	VIRGINIA BREWER	\$0.00	\$0.00	\$80.25	LOCAL DISTRICT TRAVL
900002866	Brooks Shannan C.	\$0.00	\$0.00	\$203.84	LOCAL DISTRICT TRAVL
900002867	Toni Broughton	\$0.00	\$190.46	\$0.00	LOCAL DISTRICT TRAVL
900002868	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$107.17	LOCAL DISTRICT TRAVL
900002869	Burns, Amanda	\$0.00	\$0.00	\$240.75	LOCAL DISTRICT TRAVL
900002870	BYRD, LINDA S.	\$0.00	\$0.00	\$148.46	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002871	CADDELL, BARBARA H.	\$0.00	\$130.81	\$0.00	LOCAL DISTRICT TRAVL
900002872	CAMERON, JULIE T.	\$28.81	\$0.00	\$0.00	REGISTRATION FEES
900002873	CARPENTER, PETRA	\$0.00	\$0.00	\$317.15	LOCAL DISTRICT TRAVL
900002874	Carrier Baxter	\$0.00	\$116.63	\$0.00	LOCAL DISTRICT TRAVL
900002875	CARRILLO, YOHANA	\$0.00	\$22.58	\$0.00	LOCAL DISTRICT TRAVL
900002876	CARROLL LYNDA, DR	\$0.00	\$0.00	\$258.15	LOCAL DISTRICT TRAVL
900002877	Chambers, Jean	\$0.00	\$102.19	\$0.00	LOCAL DISTRICT TRAVL
900002878	CHANDLER, ERIN A	\$0.00	\$0.00	\$52.43	LOCAL DISTRICT TRAVL
900002879	CHANTHAVANE MARY	\$0.00	\$379.43	\$0.00	LOCAL DISTRICT TRAVL
900002880	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$101.77	LOCAL DISTRICT TRAVL
900002881	ROBIN CILLO	\$0.00	\$0.00	\$93.09	LOCAL DISTRICT TRAVL
900002882	CLARK, SHANI N.	\$0.00	\$138.03	\$0.00	LOCAL DISTRICT TRAVL
900002883	COLEMAN, BEVERLY	\$0.00	\$0.00	\$90.74	LOCAL DISTRICT TRAVL
900002884	BETSY C. CONDITT	\$165.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002885	TERRI CONNER	\$0.00	\$0.00	\$64.20	LOCAL DISTRICT TRAVL
900002886	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$270.18	LOCAL DISTRICT TRAVL
900002887	CRIMINALE, KENIA	\$0.00	\$341.01	\$0.00	LOCAL DISTRICT TRAVL
900002888	Darlene Daughtry	\$0.00	\$258.95	\$0.00	LOCAL DISTRICT TRAVL
900002889	DAVILA-DELGADO, ELIZABETH	\$0.00	\$191.21	\$0.00	LOCAL DISTRICT TRAVL
900002890	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$64.80	LOCAL DISTRICT TRAVL
900002891	Laura Davis	\$0.00	\$70.89	\$0.00	PURCHASED FOOD
900002892	DAWSON, KAREN HOWARD	\$0.00	\$142.31	\$0.00	LOCAL DISTRICT TRAVL
900002893	DENMARK, EMILY RENEE	\$0.00	\$45.05	\$0.00	LOCAL DISTRICT TRAVL
900002894	Dickinson, Karen	\$0.00	\$128.41	\$0.00	LOCAL DISTRICT TRAVL
900002895	DINKINS, COURTNEY L.	\$64.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002896	SONIA DISMUKES	\$0.00	\$0.00	\$16.05	LOCAL DISTRICT TRAVL
900002897	Dixon, Betty Patterson	\$0.00	\$0.00	\$206.99	LOCAL DISTRICT TRAVL
900002898	DIXON, TIFFANY R.	\$0.00	\$71.74	\$0.00	IN-STATE TRAVEL
900002899	DOAN, CHARLOTTE G.	\$89.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002900	DODD, MARY FRANCES	\$0.00	\$0.00	\$65.27	LOCAL DISTRICT TRAVL
900002901	DORMINEY, LORI D.	\$0.00	\$0.00	\$470.80	LOCAL DISTRICT TRAVL
900002902	JANE DOUGLAS	\$0.00	\$0.00	\$89.13	LOCAL DISTRICT TRAVL
900002903	DRUHAN, ANGIE	\$0.00	\$258.08	\$0.00	LOCAL DISTRICT TRAVL
900002904	DUNNAM, DONNA W.	\$39.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002905	DUNNING, COURTNEY	\$0.00	\$0.00	\$287.39	LOCAL DISTRICT TRAVL
900002906	KIM LOAN DUONG	\$77.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002907	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$41.20	LOCAL DISTRICT TRAVL
900002908	ELDERKIN, KRISTY	\$0.00	\$0.00	\$74.20	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002909	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$203.85	LOCAL DISTRICT TRAVL
900002910	MARIANNE ELLISOR	\$0.00	\$0.00	\$159.16	LOCAL DISTRICT TRAVL
900002911	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$60.51	LOCAL DISTRICT TRAVL
900002912	English Amir G.	\$80.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002913	BRIDGET C EUBANKS	\$0.00	\$0.00	\$48.04	LOCAL DISTRICT TRAVL
900002914	EVANS, DANA	\$0.00	\$0.00	\$66.56	LOCAL DISTRICT TRAVL
900002915	FARRELL, ROSEMARI	\$38.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002916	FENIMORE, VICKIE	\$0.00	\$107.00	\$0.00	LOCAL DISTRICT TRAVL
900002917	MICHAEL E. FLETCHER	\$0.00	\$0.00	\$170.28	IN-STATE TRAVEL
900002918	FOSTER, KATHY B.	\$0.00	\$0.00	\$120.38	LOCAL DISTRICT TRAVL
900002919	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$87.22	LOCAL DISTRICT TRAVL
900002920	VELMA GAMBLE	\$0.00	\$0.00	\$58.85	LOCAL DISTRICT TRAVL
900002921	GANE, LYNN	\$0.00	\$0.00	\$50.12	LOCAL DISTRICT TRAVL
900002922	PAM GARDNER	\$0.00	\$67.03	\$0.00	LOCAL DISTRICT TRAVL
900002923	GAZZIER, LINDENA	\$0.00	\$0.00	\$109.83	LOCAL DISTRICT TRAVL
900002924	GENTRY, KRISTEN CONLON	\$81.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002925	GENTRY, ROSS	\$0.00	\$0.00	\$115.67	LOCAL DISTRICT TRAVL
900002926	LORI GILES	\$0.00	\$0.00	\$117.70	LOCAL DISTRICT TRAVL
900002927	GILLIS, ASHLEY	\$0.00	\$0.00	\$86.14	LOCAL DISTRICT TRAVL
900002928	DEBORAH GODFREY	\$0.00	\$26.76	\$0.00	LOCAL DISTRICT TRAVL
900002929	GODWIN, SHELLY D.	\$0.00	\$0.00	\$292.11	LOCAL DISTRICT TRAVL
900002930	GOODWIN, ERICKA	\$0.00	\$0.00	\$205.98	LOCAL DISTRICT TRAVL
900002931	MICHAEL GRISWOLD	\$105.03	\$0.00	\$0.00	IN-STATE TRAVEL
900002932	GULLEY, JENNIFER	\$0.00	\$190.78	\$0.00	LOCAL DISTRICT TRAVL
900002933	HAGER, GALE H.	\$79.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002934	HALL, SHERRIE	\$0.00	\$0.00	\$173.34	LOCAL DISTRICT TRAVL
900002935	HARDMAN, AUDREY	\$0.00	\$79.72	\$0.00	LOCAL DISTRICT TRAVL
900002936	Hardy Hillary	\$207.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002937	HARRIS, JALAL	\$0.00	\$0.00	\$155.69	LOCAL DISTRICT TRAVL
900002938	HARRISON, GREG	\$0.00	\$0.00	\$17.12	LOCAL DISTRICT TRAVL
900002939	HATCHETT, KIM	\$0.00	\$185.27	\$0.00	LOCAL DISTRICT TRAVL
900002940	AMANDA HEATON	\$0.00	\$98.38	\$0.00	LOCAL DISTRICT TRAVL
900002941	HELLMANN, TRACY ROUSE	\$369.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002942	MYRTLE HENDERSON	\$0.00	\$101.22	\$0.00	LOCAL DISTRICT TRAVL
900002943	BETTY HENDRICH	\$0.00	\$0.00	\$52.96	LOCAL DISTRICT TRAVL
900002944	MICHAEL HERNDON	\$0.00	\$0.00	\$159.75	IN-STATE TRAVEL
900002945	AMY ARNOLD HESS	\$98.98	\$0.00	\$94.70	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900002946	SEAN C HINTON	\$0.00	\$0.00	\$225.52	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002947	MARY ANN HOANG	\$196.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002948	HOLLAND, ERICA	\$0.00	\$7.44	\$0.00	LOCAL DISTRICT TRAVL
900002949	HOPKINS, CASSANDRA	\$0.00	\$155.69	\$0.00	LOCAL DISTRICT TRAVL
900002950	GARY HORN	\$0.00	\$167.46	\$0.00	LOCAL DISTRICT TRAVL
900002951	HOWARD, ALFREDETTA	\$0.00	\$163.18	\$0.00	LOCAL DISTRICT TRAVL
900002952	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$211.33	LOCAL DISTRICT TRAVL
900002953	HOWARD, FELICE YOUNG	\$0.00	\$68.48	\$0.00	LOCAL DISTRICT TRAVL
900002954	Hunter, Altheria	\$0.00	\$43.87	\$0.00	LOCAL DISTRICT TRAVL
900002955	JACKSON, CATHERINE	\$211.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002956	JACKSON, SANDRA	\$112.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002957	THERESA JACKSON	\$0.00	\$144.45	\$0.00	LOCAL DISTRICT TRAVL
900002958	JENNIFER JAMES	\$0.00	\$58.64	\$0.00	LOCAL DISTRICT TRAVL
900002959	JENNIFER JAMESON	\$0.00	\$0.00	\$121.49	LOCAL DISTRICT TRAVL
900002960	ELLIZABETH W JEFFRIES	\$0.00	\$60.72	\$0.00	LOCAL DISTRICT TRAVL
900002961	JENKINS, CAROLYN	\$0.00	\$36.83	\$0.00	LOCAL DISTRICT TRAVL
900002962	Johnson, Edwina A.	\$0.00	\$125.62	\$0.00	LOCAL DISTRICT TRAVL
900002963	JOHNSON, NYOKA	\$0.00	\$202.24	\$0.00	LOCAL DISTRICT TRAVL
900002964	CHERYL JOHNSTON	\$0.00	\$0.00	\$64.74	LOCAL DISTRICT TRAVL
900002965	DARRELL M JONES	\$0.00	\$0.00	\$84.53	LOCAL DISTRICT TRAVL
900002966	KIDD, PATRICK	\$0.00	\$0.00	\$114.49	LOCAL DISTRICT TRAVL
900002967	King Dereck M.	\$164.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002968	TONYA KNOWLES	\$0.00	\$67.52	\$0.00	LOCAL DISTRICT TRAVL
900002969	Lambert, Veronica	\$0.00	\$33.58	\$0.00	LOCAL DISTRICT TRAVL
900002970	Le, HoangThao	\$0.00	\$119.41	\$0.00	LOCAL DISTRICT TRAVL
900002971	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$336.22	LOCAL DISTRICT TRAVL
900002972	DEBORAH LEWIS	\$0.00	\$95.23	\$0.00	LOCAL DISTRICT TRAVL
900002973	LEWIS, TERRI	\$0.00	\$136.92	\$0.00	LOCAL DISTRICT TRAVL
900002974	LICALSI, MARTHA K.	\$0.00	\$0.00	\$205.54	LOCAL DISTRICT TRAVL
900002975	LINCECUM, ANGELA	\$0.00	\$90.95	\$0.00	LOCAL DISTRICT TRAVL
900002976	Reci Lingerfelt	\$0.00	\$96.30	\$0.00	LOCAL DISTRICT TRAVL
900002977	LOMAX, KELLY	\$0.00	\$0.00	\$815.51	OUT-OF-STATE TRAVEL
900002978	Lucas, Annette	\$0.00	\$63.24	\$0.00	LOCAL DISTRICT TRAVL
900002979	LUCIOUS, MICO	\$0.00	\$64.09	\$0.00	LOCAL DISTRICT TRAVL
900002980	LUNDY, LARKIE	\$0.00	\$0.00	\$36.86	LOCAL DISTRICT TRAVL
900002981	MARTIN, SARA	\$0.00	\$0.00	\$211.97	LOCAL DISTRICT TRAVL
900002982	MARTIN, TRACY	\$0.00	\$0.00	\$175.80	LOCAL DISTRICT TRAVL
900002983	MARTIN, URSULA	\$0.00	\$0.00	\$98.58	LOCAL DISTRICT TRAVL
900002984	MATHIS, WENDY - DIXON ELEM	\$0.00	\$145.31	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002985	JANE B MATTHEWS	\$0.00	\$112.03	\$0.00	LOCAL DISTRICT TRAVL
900002986	Mauldin, Cheryl	\$121.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002987	MCCANTS, FLORENCE	\$0.00	\$70.19	\$0.00	LOCAL DISTRICT TRAVL
900002988	MCCREARY, STEPHEN	\$0.00	\$0.00	\$139.37	LOCAL DISTRICT TRAVL
900002989	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$43.87	LOCAL DISTRICT TRAVL
900002990	Judy H. McDonough	\$35.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002991	McHaney Tracy	\$47.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002992	MERRYMAN, R. ALLEN	\$0.00	\$322.27	\$0.00	LOCAL DISTRICT TRAVL
900002993	MILES, HELEN C.	\$0.00	\$0.00	\$145.20	LOCAL DISTRICT TRAVL
900002994	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$123.22	LOCAL DISTRICT TRAVL
900002995	MILLS, AMY	\$0.00	\$0.00	\$68.43	LOCAL DISTRICT TRAVL
900002996	LABARRON MITCHELL	\$0.00	\$0.00	\$83.46	LOCAL DISTRICT TRAVL
900002997	MIXON, AQUANETTA	\$193.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002998	MOHR KAREN	\$0.00	\$0.00	\$92.72	LOCAL DISTRICT TRAVL
900002999	MOORE ANGELA	\$0.00	\$155.79	\$0.00	LOCAL DISTRICT TRAVL
900003000	MOORE, JACQUELINE	\$0.00	\$70.62	\$0.00	LOCAL DISTRICT TRAVL
900003001	TERRIA D. MOORE	\$0.00	\$166.80	\$0.00	LOCAL DISTRICT TRAVL
900003002	JEANETTE MORGAN	\$0.00	\$0.00	\$218.83	LOCAL DISTRICT TRAVL
900003003	MORRIS, NANCY	\$0.00	\$23.54	\$0.00	LOCAL DISTRICT TRAVL
900003004	MORRISSETTE, THERESA	\$0.00	\$90.04	\$0.00	LOCAL DISTRICT TRAVL
900003005	MURRILL, MARLA	\$0.00	\$144.13	\$0.00	LOCAL DISTRICT TRAVL
900003006	NELL, LISA	\$0.00	\$82.63	\$0.00	LOCAL DISTRICT TRAVL
900003007	Nelson, Shirley	\$0.00	\$191.26	\$0.00	LOCAL DISTRICT TRAVL
900003008	NORRIS, TERRY	\$0.00	\$0.00	\$70.62	LOCAL DISTRICT TRAVL
900003009	SIM OAKLEY	\$0.00	\$0.00	\$238.08	LOCAL DISTRICT TRAVL
900003010	DEBBIE ORY	\$0.00	\$106.89	\$0.00	LOCAL DISTRICT TRAVL
900003011	OVERSTREET, BRIAN	\$0.00	\$0.00	\$302.81	LOCAL DISTRICT TRAVL
900003012	AMY PARKER	\$0.00	\$0.00	\$15.52	LOCAL DISTRICT TRAVL
900003013	Parker, Jenny M.	\$0.00	\$0.00	\$151.86	IN-STATE TRAVEL
900003014	PARKER, JONY	\$0.00	\$0.00	\$75.97	LOCAL DISTRICT TRAVL
900003015	Derrick Payne	\$0.00	\$0.00	\$170.13	LOCAL DISTRICT TRAVL
900003016	PAYNE, JESSICA	\$0.00	\$0.00	\$144.24	LOCAL DISTRICT TRAVL
900003017	Kimiko Muniz Pears	\$0.00	\$0.00	\$65.70	LOCAL DISTRICT TRAVL
900003018	LORI A PEARSON	\$0.00	\$0.00	\$202.77	LOCAL DISTRICT TRAVL
900003019	KAREN PEEK	\$0.00	\$106.47	\$0.00	LOCAL DISTRICT TRAVL
900003020	PENN, CORY	\$0.00	\$0.00	\$138.57	LOCAL DISTRICT TRAVL
900003021	GLENDA J PERKINS	\$0.00	\$0.00	\$207.58	LOCAL DISTRICT TRAVL
900003022	PETERSEN, PAULA	\$0.00	\$0.00	\$94.69	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003023	PETTAWAY, KIKE	\$0.00	\$0.00	\$112.40	LOCAL DISTRICT TRAVL
900003024	HELPS, ANGEL	\$0.00	\$0.00	\$44.94	LOCAL DISTRICT TRAVL
900003025	PICKENS, BEATRICE	\$0.00	\$4.17	\$0.00	LOCAL DISTRICT TRAVL
900003026	POLK, TRACI	\$173.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003027	CARMEL POPE, LPN	\$178.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003028	POPE, SEKEATHA	\$0.00	\$70.19	\$0.00	LOCAL DISTRICT TRAVL
900003029	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$146.80	LOCAL DISTRICT TRAVL
900003030	POTTEIGER, KRISTA	\$61.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003031	POWELL, KATHY ANN	\$0.00	\$0.00	\$47.62	LOCAL DISTRICT TRAVL
900003032	PRINCE, DIANE	\$0.00	\$176.82	\$0.00	LOCAL DISTRICT TRAVL
900003033	NANCY S. PRINE	\$0.00	\$262.94	\$0.00	LOCAL DISTRICT TRAVL
900003034	PRITCHARD, ROZELL	\$0.00	\$98.57	\$0.00	LOCAL DISTRICT TRAVL
900003035	PROWELL, AMANDA	\$0.00	\$0.00	\$362.52	LOCAL DISTRICT TRAVL
900003036	Tosca Reed	\$59.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003037	Paula Rankin Reese	\$0.00	\$186.43	\$0.00	LOCAL DISTRICT TRAVL
900003038	REEVES, BILLIE	\$0.00	\$624.88	\$0.00	LOCAL DISTRICT TRAVL
900003039	REHWINKEL, CECILIA	\$0.00	\$50.83	\$0.00	LOCAL DISTRICT TRAVL
900003040	REILLY, HEATHER	\$0.00	\$0.00	\$50.66	LOCAL DISTRICT TRAVL
900003041	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$12.84	LOCAL DISTRICT TRAVL
900003042	REYNOLDS, ANDRE	\$0.00	\$0.00	\$130.81	LOCAL DISTRICT TRAVL
900003043	REYNOLDS, DIETRA	\$0.00	\$0.00	\$121.98	LOCAL DISTRICT TRAVL
900003044	Theda Rhodes	\$0.00	\$0.00	\$224.06	LOCAL DISTRICT TRAVL
900003045	Laura Ridgeway	\$63.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003046	Genevieve Rigby	\$0.00	\$0.00	\$207.58	LOCAL DISTRICT TRAVL
900003047	ROBERTS, KATIE	\$0.00	\$0.00	\$31.83	LOCAL DISTRICT TRAVL
900003048	ROBINSON, ASHTON	\$0.00	\$0.00	\$39.59	LOCAL DISTRICT TRAVL
900003049	TINA ROBINSON	\$0.00	\$92.56	\$0.00	LOCAL DISTRICT TRAVL
900003050	ROBISON, KIMBERLY ELLIS	\$48.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003051	WANDA THRESA ROSS	\$0.00	\$87.74	\$0.00	LOCAL DISTRICT TRAVL
900003052	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$216.09	LOCAL DISTRICT TRAVL
900003053	Peggy Savell	\$0.00	\$234.69	\$0.00	LOCAL DISTRICT TRAVL;PURCHASED FOOD
900003054	JANA SCOTT	\$0.00	\$34.56	\$0.00	LOCAL DISTRICT TRAVL
900003055	SCOTT, KISTRA OWENS	\$0.00	\$51.63	\$0.00	LOCAL DISTRICT TRAVL
900003056	BRENDA SHENESEY	\$0.00	\$0.00	\$72.12	LOCAL DISTRICT TRAVL
900003057	Kimberly Shepard	\$0.00	\$56.18	\$0.00	LOCAL DISTRICT TRAVL
900003058	Ellen Shreve	\$0.00	\$0.00	\$128.40	LOCAL DISTRICT TRAVL
900003059	SHULA, SHARONDA L.	\$0.00	\$0.00	\$140.28	LOCAL DISTRICT TRAVL
900003060	Kimberly Sikes	\$0.00	\$0.00	\$80.79	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003061	SIMMONS, TANYA	\$0.00	\$0.00	\$21.72	LOCAL DISTRICT TRAVL
900003062	EDWARD O SIZEMORE	\$0.00	\$0.00	\$56.76	LOCAL DISTRICT TRAVL
900003063	Barbara R Smith	\$142.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003064	Christina Smith	\$0.00	\$0.00	\$203.84	LOCAL DISTRICT TRAVL
900003065	KAREN L. SMITH	\$0.00	\$74.13	\$0.00	LOCAL DISTRICT TRAVL
900003066	Pamela S Smith	\$149.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003067	PATRICIA B SMITH	\$0.00	\$0.00	\$63.13	LOCAL DISTRICT TRAVL
900003068	Sandra R. Smith	\$0.00	\$0.00	\$37.74	LOCAL DISTRICT TRAVL
900003069	MARIE SOLIMAN	\$461.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003070	STEVENSON, MELANIE	\$0.00	\$0.00	\$33.71	LOCAL DISTRICT TRAVL
900003071	Kathy Stever	\$0.00	\$0.00	\$130.54	LOCAL DISTRICT TRAVL
900003072	STOPPER, ABRY	\$0.00	\$0.00	\$61.79	LOCAL DISTRICT TRAVL
900003073	SYKES, MARCELLA	\$0.00	\$16.59	\$0.00	LOCAL DISTRICT TRAVL
900003074	John Sylvester	\$0.00	\$0.00	\$249.31	LOCAL DISTRICT TRAVL
900003075	TAYLOR, COURTNEY	\$0.00	\$166.33	\$0.00	IN-STATE TRAVEL
900003076	TERRY, ERIC J.	\$0.00	\$0.00	\$188.32	LOCAL DISTRICT TRAVL
900003077	Suetoslava A. Tew	\$50.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003078	SHERYL THOMAS	\$0.00	\$0.00	\$81.32	LOCAL DISTRICT TRAVL
900003079	THOMAS, JEMETRIES	\$0.00	\$342.59	\$0.00	IN-STATE TRAVEL
900003080	JENNIFER THOMPSON	\$0.00	\$62.33	\$0.00	LOCAL DISTRICT TRAVL
900003081	TOMLIN, KELLY	\$0.00	\$0.00	\$131.61	LOCAL DISTRICT TRAVL
900003082	TRIBBITT, VERONICE	\$0.00	\$12.33	\$0.00	LOCAL DISTRICT TRAVL
900003083	TURNER, KAYLON	\$0.00	\$0.00	\$55.53	LOCAL DISTRICT TRAVL
900003084	WALKER, SUSAN	\$0.00	\$0.00	\$87.21	LOCAL DISTRICT TRAVL
900003085	WALTON, DOROTHY H.	\$0.00	\$0.00	\$587.38	LOCAL DISTRICT TRAVL
900003086	Ward, Shauna S	\$0.00	\$0.00	\$221.12	LOCAL DISTRICT TRAVL
900003087	Watson, Rosena	\$0.00	\$268.30	\$0.00	LOCAL DISTRICT TRAVL
900003088	WELLS, CHRISTINE	\$0.00	\$0.00	\$29.96	LOCAL DISTRICT TRAVL
900003089	WEST, ROBIN	\$0.00	\$0.00	\$88.81	LOCAL DISTRICT TRAVL
900003090	WILLIAMS, ANDREA	\$0.00	\$0.00	\$98.92	LOCAL DISTRICT TRAVL
900003091	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$105.02	LOCAL DISTRICT TRAVL
900003092	WILMOTH, REBECCA D	\$0.00	\$123.59	\$0.00	LOCAL DISTRICT TRAVL
900003093	WILSON, LISA	\$0.00	\$0.00	\$27.82	LOCAL DISTRICT TRAVL
900003094	WRIGHT, REBECCA	\$0.00	\$315.56	\$0.00	IN-STATE TRAVEL
900003095	Wright, Shelia	\$0.00	\$0.00	\$133.75	LOCAL DISTRICT TRAVL
900003096	TREBA YOUNG	\$0.00	\$94.47	\$0.00	LOCAL DISTRICT TRAVL
900003097	Zitnik Catherine E	\$0.00	\$0.00	\$213.47	LOCAL DISTRICT TRAVL
900003098	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$216.14	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003099	MARTHA PEEK	\$0.00	\$0.00	\$396.03	IN-STATE TRAVEL
900003100	THREADGILL, CHRESAL	\$0.00	\$0.00	\$388.10	IN-STATE TRAVEL
900003101	Barrow, Robert	\$0.00	\$182.52	\$0.00	IN-STATE TRAVEL
900003102	DAWSON, KAREN HOWARD	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
900003103	HAYASKI, KRISTEN	\$0.00	\$73.73	\$0.00	IN-STATE TRAVEL
900003104	HINSON, ROBIN	\$0.00	\$101.79	\$0.00	IN-STATE TRAVEL
900003105	HORTON, JOY	\$116.22	\$0.00	\$0.00	IN-STATE TRAVEL
900003106	JUNELLE S REID	\$139.03	\$0.00	\$0.00	IN-STATE TRAVEL
900003107	SMITH, STACI CAMMACK	\$405.75	\$0.00	\$0.00	IN-STATE TRAVEL
900003108	AKEY LEIGH ANNE	\$0.00	\$0.00	\$103.96	LOCAL DISTRICT TRAVL
900003109	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$31.07	LOCAL DISTRICT TRAVL
900003110	ALEXANDER, TINA	\$0.00	\$0.00	\$225.63	LOCAL DISTRICT TRAVL
900003111	ANDERSON, ASHLEY	\$0.00	\$0.00	\$15.84	LOCAL DISTRICT TRAVL
900003112	ANDERSON, LEONER	\$0.00	\$45.18	\$0.00	LOCAL DISTRICT TRAVL
900003113	ANKIEWICZ, SYLVIA	\$41.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003114	Askew, Monika L.	\$0.00	\$0.00	\$48.69	LOCAL DISTRICT TRAVL
900003115	AVERETTE, LAUREN KATE	\$0.00	\$0.00	\$22.18	LOCAL DISTRICT TRAVL
900003116	Baucom, Janelle S.	\$0.00	\$250.16	\$88.84	REGISTRATION FEES;LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900003117	BELSON CURTESS	\$0.00	\$0.00	\$801.42	LOCAL DISTRICT TRAVL
900003118	ANNICER BENDOLPH	\$0.00	\$41.42	\$0.00	LOCAL DISTRICT TRAVL
900003119	CIJI BENDOLPH	\$0.00	\$245.40	\$0.00	LOCAL DISTRICT TRAVL
900003120	BERG, LEANNE	\$0.00	\$0.00	\$62.68	LOCAL DISTRICT TRAVL
900003121	SHARON BODIN	\$0.00	\$82.84	\$0.00	LOCAL DISTRICT TRAVL
900003122	Bounds, Carmen R Ortiz	\$135.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003123	BRANCH, JAMESON	\$46.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003124	Brannan, Shannan	\$64.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003125	VIRGINIA BREWER	\$0.00	\$0.00	\$36.52	LOCAL DISTRICT TRAVL
900003126	Brooks Shannan C.	\$0.00	\$189.99	\$123.48	REGISTRATION FEES;LOCAL DISTRICT TRAVL
900003127	BUMPERS, CHAPMAN KAREN	\$0.00	\$279.26	\$0.00	IN-STATE TRAVEL
900003128	CADDELL, BARBARA H.	\$0.00	\$14.66	\$0.00	LOCAL DISTRICT TRAVL
900003129	CARPENTER, PETRA	\$0.00	\$0.00	\$66.57	LOCAL DISTRICT TRAVL
900003130	Carrier Baxter	\$0.00	\$72.16	\$0.00	LOCAL DISTRICT TRAVL
900003131	CARRILLO, YOHANA	\$0.00	\$26.27	\$0.00	LOCAL DISTRICT TRAVL
900003132	CATES, ELIZABETH T.	\$0.00	\$314.26	\$0.00	IN-STATE TRAVEL
900003133	Chambers, Jean	\$0.00	\$18.83	\$0.00	LOCAL DISTRICT TRAVL
900003134	CHANTHAVANE MARY	\$0.00	\$136.60	\$0.00	LOCAL DISTRICT TRAVL
900003135	ROBIN CILLO	\$0.00	\$0.00	\$76.85	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003136	CRAIG, GEORGE	\$0.00	\$465.73	\$0.00	IN-STATE TRAVEL
900003137	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$130.26	LOCAL DISTRICT TRAVL
900003138	CRIMINALE, KENIA	\$0.00	\$146.28	\$0.00	LOCAL DISTRICT TRAVL
900003139	CROW, TERI M.	\$138.76	\$0.00	\$0.00	IN-STATE TRAVEL
900003140	Darlene Daughtry	\$0.00	\$256.31	\$0.00	LOCAL DISTRICT TRAVL
900003141	DAVILA-DELGADO, ELIZABETH	\$0.00	\$138.10	\$0.00	LOCAL DISTRICT TRAVL
900003142	Laura Davis	\$0.00	\$6.38	\$0.00	PURCHASED FOOD
900003143	DAWSON, KAREN HOWARD	\$0.00	\$21.64	\$0.00	LOCAL DISTRICT TRAVL
900003144	DENMARK, EMILY RENEE	\$0.00	\$79.30	\$0.00	LOCAL DISTRICT TRAVL
900003145	LARISSA NANETTE DICKINSON	\$0.00	\$400.32	\$0.00	LOCAL DISTRICT TRAVL
900003146	Dickinson, Karen	\$0.00	\$71.42	\$0.00	LOCAL DISTRICT TRAVL
900003147	DINKINS, COURTNEY L.	\$79.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003148	DINKINS, STACEE	\$164.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003149	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$23.75	LOCAL DISTRICT TRAVL
900003150	DORMINEY, LORI D.	\$0.00	\$0.00	\$86.96	LOCAL DISTRICT TRAVL
900003151	DOWNEY, WENDELIN	\$0.00	\$0.00	\$12.49	LOCAL DISTRICT TRAVL
900003152	DRUHAN, ANGIE	\$0.00	\$225.36	\$0.00	LOCAL DISTRICT TRAVL
900003153	KELLY DUNBAR	\$0.00	\$509.65	\$0.00	OUT-OF-STATE TRAVEL
900003154	DUNNAM, DONNA W.	\$37.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003155	DUNNING, COURTNEY	\$0.00	\$0.00	\$287.89	LOCAL DISTRICT TRAVL
900003156	KIM LOAN DUONG	\$47.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003157	ELDERKIN, KRISTY	\$0.00	\$0.00	\$34.28	LOCAL DISTRICT TRAVL
900003158	MARIANNE ELLISOR	\$0.00	\$0.00	\$76.03	LOCAL DISTRICT TRAVL
900003159	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$30.57	LOCAL DISTRICT TRAVL
900003160	English Amir G.	\$34.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003161	MELINDA EZELL	\$0.00	\$224.70	\$0.00	LOCAL DISTRICT TRAVL
900003162	FARRELL, ROSEMARI	\$21.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003163	FENIMORE, VICKIE	\$0.00	\$108.07	\$0.00	LOCAL DISTRICT TRAVL
900003164	ELOISE FOX	\$0.00	\$184.18	\$0.00	LOCAL DISTRICT TRAVL
900003165	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$37.72	LOCAL DISTRICT TRAVL
900003166	PAM GARDNER	\$0.00	\$88.33	\$0.00	LOCAL DISTRICT TRAVL
900003167	Cheryl Gartman	\$0.00	\$64.74	\$0.00	LOCAL DISTRICT TRAVL
900003168	GASTON, JOE	\$0.00	\$0.00	\$114.94	LOCAL DISTRICT TRAVL
900003169	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$111.18	LOCAL DISTRICT TRAVL
900003170	LORI GILES	\$0.00	\$0.00	\$70.63	LOCAL DISTRICT TRAVL
900003171	GILLIS, ASHLEY	\$0.00	\$0.00	\$62.35	LOCAL DISTRICT TRAVL
900003172	DEBORAH GODFREY	\$0.00	\$23.01	\$0.00	LOCAL DISTRICT TRAVL
900003173	GODWIN, SHELLY D.	\$0.00	\$189.99	\$138.98	REGISTRATION FEES;LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003174	GOODWIN, ERICKA	\$0.00	\$0.00	\$107.91	LOCAL DISTRICT TRAVL
900003175	GULLEY, JENNIFER	\$0.00	\$150.26	\$0.00	LOCAL DISTRICT TRAVL
900003176	GUNN, KARLEY	\$0.00	\$0.00	\$242.93	LOCAL DISTRICT TRAVL
900003177	GURLEY, TAMARA	\$0.00	\$355.43	\$0.00	IN-STATE TRAVEL
900003178	HACK, BRYAN	\$0.00	\$0.00	\$189.11	LOCAL DISTRICT TRAVL
900003179	HAGER, GALE H.	\$74.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003180	HALL, SHERRIE	\$0.00	\$0.00	\$77.04	LOCAL DISTRICT TRAVL
900003181	Hardy Hillary	\$43.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003182	HEDGEMON, LOLITA	\$0.00	\$99.36	\$0.00	LOCAL DISTRICT TRAVL
900003183	BETTY HENDRICH	\$0.00	\$0.00	\$21.03	LOCAL DISTRICT TRAVL
900003184	AMY ARNOLD HESS	\$147.84	\$0.00	\$64.85	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900003185	SEAN C HINTON	\$0.00	\$0.00	\$138.98	LOCAL DISTRICT TRAVL
900003186	HOPKINS, CASSANDRA	\$0.00	\$147.67	\$0.00	LOCAL DISTRICT TRAVL
900003187	HOPKINS, LACI D.	\$343.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003188	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$150.97	LOCAL DISTRICT TRAVL
900003189	TRACY HUDSON	\$0.00	\$17.44	\$0.00	LOCAL DISTRICT TRAVL
900003190	HUEY, LYNN M.	\$0.00	\$459.73	\$0.00	IN-STATE TRAVEL
900003191	HUNT, PATRICIA	\$0.00	\$37.45	\$0.00	LOCAL DISTRICT TRAVL
900003192	Hunter, Altheria	\$0.00	\$25.74	\$0.00	LOCAL DISTRICT TRAVL
900003193	IRBY, CHARITA	\$0.00	\$83.17	\$0.00	LOCAL DISTRICT TRAVL
900003194	JACKSON, MARNIE R.	\$0.00	\$127.87	\$0.00	LOCAL DISTRICT TRAVL
900003195	THERESA JACKSON	\$0.00	\$105.93	\$0.00	LOCAL DISTRICT TRAVL
900003196	JACKSON, VICTORIA	\$0.00	\$22.24	\$0.00	LOCAL DISTRICT TRAVL
900003197	JENNIFER JAMES	\$0.00	\$56.92	\$0.00	LOCAL DISTRICT TRAVL
900003198	JENNIFER JAMESON	\$0.00	\$0.00	\$48.08	LOCAL DISTRICT TRAVL
900003199	ELLIZABETH W JEFFRIES	\$0.00	\$63.33	\$0.00	LOCAL DISTRICT TRAVL
900003200	JENKINS, CAROLYN	\$0.00	\$14.36	\$0.00	LOCAL DISTRICT TRAVL
900003201	JOHNSON DENISE STAMPS	\$0.00	\$156.08	\$0.00	LOCAL DISTRICT TRAVL
900003202	Johnson, Edwina A.	\$0.00	\$102.92	\$0.00	LOCAL DISTRICT TRAVL
900003203	JOHNSON, NYOKA	\$0.00	\$144.46	\$0.00	LOCAL DISTRICT TRAVL
900003204	JONES, GLORIA	\$0.00	\$89.88	\$0.00	LOCAL DISTRICT TRAVL
900003205	JONES, NONYA	\$0.00	\$14.34	\$0.00	LOCAL DISTRICT TRAVL
900003206	KIDD, PATRICK	\$0.00	\$0.00	\$104.91	LOCAL DISTRICT TRAVL
900003207	VARISTINE KING	\$0.00	\$91.05	\$0.00	LOCAL DISTRICT TRAVL
900003208	King Dereck M.	\$89.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003209	Le, HoangThao	\$0.00	\$71.45	\$0.00	LOCAL DISTRICT TRAVL
900003210	LEISER, JILL	\$0.00	\$10.97	\$0.00	LOCAL DISTRICT TRAVL
900003211	DEBORAH LEWIS	\$0.00	\$74.90	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003212	LEWIS, TERESA	\$0.00	\$0.00	\$38.12	LOCAL DISTRICT TRAVL
900003213	LEWIS, TERRI	\$0.00	\$94.33	\$0.00	LOCAL DISTRICT TRAVL
900003214	LINCECUM, ANGELA	\$0.00	\$73.58	\$0.00	LOCAL DISTRICT TRAVL
900003215	Reci Lingerfelt	\$0.00	\$62.60	\$0.00	LOCAL DISTRICT TRAVL
900003216	JEANNE LIVINGSTON	\$0.00	\$109.92	\$0.00	LOCAL DISTRICT TRAVL
900003217	Lucas, Annette	\$0.00	\$47.20	\$0.00	LOCAL DISTRICT TRAVL
900003218	Magee, Sharon	\$0.00	\$272.28	\$0.00	IN-STATE TRAVEL
900003219	ERICA MARRON	\$0.00	\$145.15	\$0.00	LOCAL DISTRICT TRAVL
900003220	MARTIN CHARLES	\$0.00	\$0.00	\$261.89	IN-STATE TRAVEL
900003221	MATHIS, WENDY - DIXON ELEM	\$0.00	\$91.82	\$0.00	LOCAL DISTRICT TRAVL
900003222	JANE B MATTHEWS	\$0.00	\$57.17	\$0.00	LOCAL DISTRICT TRAVL
900003223	Mauldin, Cheryl	\$78.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003224	MCCANTS, FLORENCE	\$0.00	\$96.46	\$0.00	LOCAL DISTRICT TRAVL
900003225	MCCANTS, RONDONLYN	\$0.00	\$236.58	\$0.00	IN-STATE TRAVEL
900003226	MCCREARY, STEPHEN	\$0.00	\$204.88	\$0.00	IN-STATE TRAVEL
900003227	MCGUFF, JEREMY	\$0.00	\$79.58	\$0.00	OUT-OF-STATE TRAVEL
900003228	McHaney Tracy	\$31.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003229	MCSWAIN, CINDY	\$0.00	\$0.00	\$17.12	LOCAL DISTRICT TRAVL
900003230	MERRYMAN, R. ALLEN	\$0.00	\$244.58	\$0.00	LOCAL DISTRICT TRAVL
900003231	Michelle Steiner	\$0.00	\$402.07	\$0.00	IN-STATE TRAVEL
900003232	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$55.13	LOCAL DISTRICT TRAVL
900003233	MOORE ANGELA	\$0.00	\$59.29	\$0.00	LOCAL DISTRICT TRAVL
900003234	MOORE, JACQUELINE	\$0.00	\$42.05	\$0.00	LOCAL DISTRICT TRAVL
900003235	TERRIA D. MOORE	\$0.00	\$108.86	\$0.00	LOCAL DISTRICT TRAVL
900003236	MORAN, ALEXIS OLIVER	\$0.00	\$48.79	\$0.00	OUT-OF-STATE TRAVEL
900003237	MORRISSETTE, THERESA	\$0.00	\$103.76	\$0.00	LOCAL DISTRICT TRAVL
900003238	LARRY MOUTON	\$0.00	\$189.66	\$0.00	IN-STATE TRAVEL
900003239	MURRILL, MARLA	\$0.00	\$130.75	\$0.00	LOCAL DISTRICT TRAVL
900003240	JO ANNE NELSON	\$0.00	\$116.63	\$0.00	LOCAL DISTRICT TRAVL
900003241	NELSON, NATALIE	\$0.00	\$141.23	\$0.00	IN-STATE TRAVEL
900003242	NGUYEN, NGA HONG	\$58.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003243	NILES, TAMMY	\$0.00	\$152.48	\$0.00	LOCAL DISTRICT TRAVL
900003244	NORRIS, TERRY	\$0.00	\$0.00	\$25.62	LOCAL DISTRICT TRAVL
900003245	NORTH, ALMA M.	\$0.00	\$83.04	\$0.00	LOCAL DISTRICT TRAVL
900003246	O BRIEN, MARY A.	\$0.00	\$412.26	\$0.00	IN-STATE TRAVEL
900003247	SIM OAKLEY	\$0.00	\$0.00	\$201.72	LOCAL DISTRICT TRAVL
900003248	DEBBIE ORY	\$0.00	\$101.94	\$0.00	LOCAL DISTRICT TRAVL
900003249	ORY, MORGAN	\$0.00	\$387.96	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003250	OVERSTREET, BRIAN	\$0.00	\$0.00	\$155.33	LOCAL DISTRICT TRAVL
900003251	Anita Pack	\$0.00	\$106.36	\$0.00	LOCAL DISTRICT TRAVL
900003252	AMY PARKER	\$0.00	\$0.00	\$14.89	LOCAL DISTRICT TRAVL
900003253	Derrick Payne	\$0.00	\$0.00	\$94.35	LOCAL DISTRICT TRAVL
900003254	PAYNE, JESSICA	\$0.00	\$0.00	\$51.01	LOCAL DISTRICT TRAVL
900003255	Kimiko Muniz Pears	\$0.00	\$0.00	\$46.22	LOCAL DISTRICT TRAVL
900003256	LORI A PEARSON	\$0.00	\$0.00	\$97.01	LOCAL DISTRICT TRAVL
900003257	PENN, CORY	\$0.00	\$0.00	\$50.96	LOCAL DISTRICT TRAVL
900003258	GLENDA J PERKINS	\$0.00	\$0.00	\$137.34	LOCAL DISTRICT TRAVL
900003259	PHELPS, ANGEL	\$0.00	\$0.00	\$25.68	LOCAL DISTRICT TRAVL
900003260	CARMEL POPE, LPN	\$129.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003261	POPE, SEKEATHA	\$0.00	\$70.00	\$0.00	LOCAL DISTRICT TRAVL
900003262	POTTEIGER, KRISTA	\$44.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003263	POWELL, KATHY ANN	\$0.00	\$0.00	\$27.25	LOCAL DISTRICT TRAVL
900003264	PRESCOTT, JILL	\$121.54	\$0.00	\$0.00	IN-STATE TRAVEL
900003265	NANCY S. PRINE	\$0.00	\$311.06	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900003266	RANSOM, JILLIAN	\$0.00	\$0.00	\$42.04	LOCAL DISTRICT TRAVL
900003267	RAY, MONIQUE	\$0.00	\$0.00	\$104.86	LOCAL DISTRICT TRAVL
900003268	Tosca Reed	\$80.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003269	Paula Rankin Reese	\$0.00	\$73.43	\$0.00	LOCAL DISTRICT TRAVL
900003270	REILLY, HEATHER	\$0.00	\$0.00	\$32.85	LOCAL DISTRICT TRAVL
900003271	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$26.71	LOCAL DISTRICT TRAVL
900003272	REYNOLDS, ANDRE	\$0.00	\$0.00	\$234.90	LOCAL DISTRICT TRAVL
900003273	DENISE RIEMER	\$0.00	\$301.20	\$0.00	LOCAL DISTRICT TRAVL
900003274	ROBISON, KIMBERLY ELLIS	\$38.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003275	WANDA THRESA ROSS	\$0.00	\$15.26	\$0.00	LOCAL DISTRICT TRAVL
900003276	ASHLEY DEANN ROWELL	\$0.00	\$189.99	\$95.48	REGISTRATION FEES;LOCAL DISTRICT TRAVL
900003277	RUIZ, NAYELI	\$53.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003278	Peggy Savell	\$0.00	\$152.19	\$0.00	LOCAL DISTRICT TRAVL;PURCHASED FOOD
900003279	JANA SCOTT	\$0.00	\$40.67	\$0.00	LOCAL DISTRICT TRAVL
900003280	SETTLE, B KERRI	\$0.00	\$0.00	\$105.73	LOCAL DISTRICT TRAVL
900003281	SHEFFIELD, SUSAN Y.	\$0.00	\$288.53	\$0.00	LOCAL DISTRICT TRAVL
900003282	Kimberly Shepard	\$0.00	\$46.55	\$0.00	LOCAL DISTRICT TRAVL
900003283	Ellen Shreve	\$0.00	\$0.00	\$45.68	LOCAL DISTRICT TRAVL
900003284	Kimberly Sikes	\$0.00	\$0.00	\$17.99	LOCAL DISTRICT TRAVL
900003285	SIMMONS, TANYA	\$0.00	\$0.00	\$9.58	LOCAL DISTRICT TRAVL
900003286	EDWARD O SIZEMORE	\$0.00	\$0.00	\$86.49	LOCAL DISTRICT TRAVL
900003287	Barbara R Smith	\$56.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003288	KAREN L. SMITH	\$0.00	\$56.32	\$0.00	LOCAL DISTRICT TRAVL
900003289	Pamela S Smith	\$0.00	\$0.00	\$84.48	LOCAL DISTRICT TRAVL
900003290	PATRICIA B SMITH	\$0.00	\$0.00	\$55.05	LOCAL DISTRICT TRAVL
900003291	Sandra R. Smith	\$0.00	\$264.46	\$0.00	IN-STATE TRAVEL
900003292	MARIE SOLIMAN	\$232.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003293	STEELE AIMEE E.	\$0.00	\$876.87	\$0.00	OUT-OF-STATE TRAVEL
900003294	STEVENSON, MELANIE	\$0.00	\$0.00	\$22.47	LOCAL DISTRICT TRAVL
900003295	Kathy Stever	\$0.00	\$0.00	\$103.17	LOCAL DISTRICT TRAVL
900003296	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$102.58	LOCAL DISTRICT TRAVL
900003297	KATHY SULLIVAN	\$0.00	\$0.00	\$207.52	LOCAL DISTRICT TRAVL
900003298	John Sylvester	\$0.00	\$0.00	\$170.64	LOCAL DISTRICT TRAVL
900003299	TERRY, ERIC J.	\$0.00	\$0.00	\$117.17	LOCAL DISTRICT TRAVL
900003300	TERRY, STACEY	\$0.00	\$241.05	\$0.00	IN-STATE TRAVEL
900003301	THOMAS, JEMETRIES	\$0.00	\$149.12	\$0.00	IN-STATE TRAVEL
900003302	JENNIFER THOMPSON	\$0.00	\$60.72	\$0.00	LOCAL DISTRICT TRAVL
900003303	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$14.98	LOCAL DISTRICT TRAVL
900003304	TOMLIN, KELLY	\$0.00	\$0.00	\$91.02	LOCAL DISTRICT TRAVL
900003305	TREHERN, MEGHAN	\$0.00	\$420.52	\$0.00	OUT-OF-STATE TRAVEL
900003306	TURNER DEBBIE T	\$0.00	\$0.00	\$387.28	LOCAL DISTRICT TRAVL;STAFF INST SUPPLIES
900003307	WALTON, DOROTHY H.	\$0.00	\$0.00	\$535.65	LOCAL DISTRICT TRAVL
900003308	Ward Shauna	\$0.00	\$0.00	\$181.84	LOCAL DISTRICT TRAVL
900003309	WARD, ZACHARY	\$0.00	\$418.06	\$0.00	OUT-OF-STATE TRAVEL
900003310	WEBB, L. DERRA	\$0.00	\$368.62	\$0.00	LOCAL DISTRICT TRAVL
900003311	WELLS, CHRISTINE	\$0.00	\$0.00	\$21.80	LOCAL DISTRICT TRAVL
900003312	WEST, ROBIN	\$0.00	\$0.00	\$38.15	LOCAL DISTRICT TRAVL
900003313	White William C.	\$0.00	\$130.01	\$0.00	LOCAL DISTRICT TRAVL
900003314	GWENDOLYN WILLIAMS	\$0.00	\$35.48	\$0.00	LOCAL DISTRICT TRAVL
900003315	WILLIAMS, ANDREA	\$0.00	\$0.00	\$39.51	LOCAL DISTRICT TRAVL
900003316	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$289.68	LOCAL DISTRICT TRAVL
900003317	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$77.23	LOCAL DISTRICT TRAVL
900003318	WILMOTH, REBECCA D	\$0.00	\$113.29	\$0.00	LOCAL DISTRICT TRAVL
900003319	ANTHONY W WILSON	\$0.00	\$0.00	\$125.65	LOCAL DISTRICT TRAVL
900003320	Wright, Shelia	\$0.00	\$0.00	\$87.71	LOCAL DISTRICT TRAVL
900003321	TREBA YOUNG	\$0.00	\$70.63	\$0.00	LOCAL DISTRICT TRAVL
900003322	Zitnik Catherine E	\$0.00	\$189.99	\$120.45	REGISTRATION FEES;LOCAL DISTRICT TRAVL
		<b>\$4,249,444.43</b>	<b>\$2,980,441.89</b>	<b>\$3,417,731.81</b>	