

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2020 - 03/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30261	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$26,864.18	OPERAT TRANSFERS OUT
30262	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$991,730.08	OPERAT TRANSFERS OUT
29083	BAY CITY PAINT & BODY, INC.	\$0.00	\$8,403.33	\$0.00	MAINTENANCE SUPPLIES
30968	PROJECT LEAD THE WAY, INC.	\$0.00	\$13,997.45	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
30969	DENT ENTERPRISES, INC.	\$0.00	\$1,500.00	\$0.00	PARENT INST SUPPLIES
30299	ALABAMA SCHOOL COUNSELOR	\$75.00	\$0.00	\$0.00	REGISTRATION FEES
30300	KING SECURITY SERVICE, LLC.	\$405.76	\$0.00	\$15,514.56	OTHER TECHNICAL SERV;OTHER PROF SERVICES
368508	AAPASS	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
368509	ACP DIRECT	\$0.00	\$1,869.84	\$0.00	N-C INSTRUCT EQ <500
368510	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
368511	AINSWORTH, MAGGIE C	\$0.00	\$0.00	\$152.00	CK EXCHANGE CLR ACCT
368512	ALA-CASE	\$0.00	\$285.00	\$0.00	REGISTRATION FEES
368513	ALA-CASE	\$0.00	\$20.00	\$0.00	LOCAL DISTRICT TRAVEL
368514	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
368515	APPLE COMPUTER, INC.	\$16,738.00	\$46,163.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
368516	AREY JONES EDUCATIONAL	\$177,150.96	\$419,121.94	\$8,959.59	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
368517	ARREOLA, GABRIEL	\$0.00	\$0.00	\$304.18	TRANSP-OTH PROVIDERS
368518	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$7,833.00	MEDICAL/HEALTH SERVI
368519	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$1,753.50	CK EXCHANGE CLR ACCT
368520	AURORA STORAGE PRODUCTS, INC.	\$0.00	\$0.00	\$4,340.10	DATA PROCESSING SUPP
368521	AUTISM SOCIETY OF ALABAMA	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
368522	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,741.39	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
368523	BALFOUR COMPANY	\$224.00	\$0.00	\$400.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
368524	BAY CONCRETE, INC.	\$352.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368525	BELL & COMPANY	\$228.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368526	BENCHMARK EDUCATION COMPANY	\$0.00	\$3,717.00	\$0.00	STUDENT CLASSRM SUPP
368527	BENNETT, ANGELA	\$0.00	\$0.00	\$592.25	TRANSP-OTH PROVIDERS
368528	BOOKPAGEZ	\$0.00	\$0.00	\$1,460.00	INST SOFTWARE
368529	BOOKSOURCE	\$0.00	\$191.25	\$0.00	STUDENT CLASSRM SUPP
368530	BRABNER & HOLLON INC.	\$2,874.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368531	BROAD BREACH BOOKS	\$221.96	\$0.00	\$0.00	LIBRARY BOOKS
368532	BUCKNER, TERRY	\$0.00	\$0.00	\$330.17	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368533	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$558.00	\$0.00	IN-STATE TRAVEL
368534	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
368535	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$214.92	\$0.00	STUDENT CLASSRM SUPP
368536	CDW GOVERNMENT, LLC	\$253.60	\$1,949.45	\$148.35	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
368537	CENGAGE LEARNING	\$0.00	\$2,700.00	\$0.00	OTHER NONCAP EQUIPMT
368538	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
368539	CLAS	\$0.00	\$675.00	\$0.00	STAFF INST SUPPLIES
368540	COURTYARD BY MARRIOTT	\$0.00	\$471.21	\$0.00	OUT-OF-STATE TRAVEL
368541	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
368542	DAVIS SCHOOLS PRINTING	\$65.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368543	DECKER EQUIPMENT	\$354.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368544	DIDAX, INC.	\$0.00	\$105.95	\$0.00	STUDENT CLASSRM SUPP
368545	DISCOVERY EDUCATION	\$0.00	\$146,000.00	\$0.00	OTHER TECHNICAL SERV
368546	DOUBLE AA CONSTRUCTION COMPANY	\$73,553.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368547	Educational Impact, Inc.	\$0.00	\$1,750.00	\$0.00	INST SOFTWARE
368548	EMBASSY SUITES ANAHEIM SOUTH	\$0.00	\$3,939.06	\$0.00	OUT-OF-STATE TRAVEL
368549	ENERGY CAP, INC	\$0.00	\$0.00	\$6,497.00	SOFTWARE MAINT AGREE
368551	FOSKITT, TAMMY SUE	\$0.00	\$0.00	\$300.00	CK EXCHANGE CLR ACCT
368552	FUEL EDUCATION LLC	\$0.00	\$0.00	\$110,495.00	OTHER TECHNICAL SERV
368553	GAYLORD NATIONAL RESORT	\$0.00	\$3,610.80	\$0.00	OUT-OF-STATE TRAVEL
368554	Gulf Coast Power Tool	\$30.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368555	HAND2MIND	\$0.00	\$390.88	\$0.00	STUDENT CLASSRM SUPP
368556	HYDRO TECHNOLOGIES	\$1,080.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368557	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$8,693.25	OTHER PURCHASED SERV
368558	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$472.01	WATER AND SEWAGE
368559	IRBY ELECTRICAL	\$2,802.45	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368560	ISTE	\$0.00	\$4,400.00	\$0.00	REGISTRATION FEES
368561	ISTE	\$0.00	\$2,750.00	\$0.00	REGISTRATION FEES
368562	J APPLESEED, INC.	\$6,025.80	\$0.00	\$0.00	LIBRARY BOOKS
368563	JOHNSON CONTROLS FIRE	\$2,277.14	\$0.00	\$0.00	OTHER PROF SERVICES
368564	JOHNY, DANIEL	\$0.00	\$0.00	\$160.66	TRANSP-OTH PROVIDERS
368565	KAPLAN EARLY LEARNING CO.	\$246.63	\$113.68	\$0.00	STUDENT CLASSRM SUPP
368566	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$7,526.65	VEHICLE PARTS
368567	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$4,082.56	OTHER TECHNICAL SERV
368568	KRUEGER INTERNATIONAL INC	\$6,402.27	\$18,000.00	\$0.00	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW
368569	LEARNING WITHOUT TEARS	\$0.00	\$1,050.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368570	LOWES	\$252.29	\$2,359.53	\$484.74	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV;MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES;OTHER NONCAP EQUIPMT
368571	MARTIN MARIETTA	\$0.00	\$0.00	\$3,714.09	LAND IMPROVEMENT
368572	MCALERS OFFICE FURNITURE	\$0.00	\$0.00	\$2,739.00	N-C FURN & FXT <\$500
368573	MCKESSON MEDICAL SURGICAL	\$88.10	\$301.37	\$0.00	OTHER GEN SUPPLIES
368574	MCRAE & COMPANY, INC.	\$165.00	\$0.00	\$0.00	REGISTRATION FEES
368575	MERCHANTS COMPANY, (THE)	\$0.00	\$264,557.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368576	MILES, NAJAH	\$0.00	\$0.00	\$332.35	TRANSP-OTH PROVIDERS
368577	MOBILE FENCE COMPANY, INC.	\$0.00	\$9,489.37	\$0.00	OTHER NONCAP EQUIPMT
368578	MOBILE FIXTURE	\$0.00	\$363.27	\$0.00	FOOD SERV SUPPLIES
368579	MOORE, GLYNIS	\$0.00	\$0.00	\$111.43	TRANSP-OTH PROVIDERS
368580	MORGAN, KIMBERLY T	\$0.00	\$0.00	\$146.53	CK EXCHANGE CLR ACCT
368581	NAESP	\$0.00	\$655.00	\$0.00	REGISTRATION FEES
368582	NASCO	\$0.00	\$316.04	\$0.00	STUDENT CLASSRM SUPP
368583	NASSP CONFERENCE REGISTRAR	\$0.00	\$2,380.00	\$0.00	REGISTRATION FEES
368584	NCTM: NATIONAL COUNCIL OF	\$0.00	\$507.00	\$0.00	REGISTRATION FEES
368585	NCTM: NATIONAL COUNCIL OF	\$0.00	\$2,028.00	\$0.00	OUT-OF-STATE TRAVEL
368586	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,462.05	VEHICLE PARTS
368587	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$2,529.00	\$0.00	OUT-OF-STATE TRAVEL
368588	PEEHIP	\$0.00	\$0.00	\$56,693.33	STATE INSURANCE
368589	PERDIDO BEACH RESORT	\$0.00	\$781.96	\$0.00	IN-STATE TRAVEL
368590	POCKET NURSE	\$1,157.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368591	PORT CITY TRAILERS, INC.	\$550.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368592	PRICHARD WATER	\$0.00	\$0.00	\$34,727.08	WATER AND SEWAGE
368593	PRIMM, PAMELA DAVIS	\$0.00	\$0.00	\$53.88	CK EXCHANGE CLR ACCT
368594	PRIMPRAPHA, MAHANG	\$0.00	\$0.00	\$2,472.96	TRANSP-OTH PROVIDERS
368595	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$2,141.92	\$0.00	STUDENT CLASSRM SUPP
368596	PYRAMID SCHOOL PRODUCTS	\$0.00	\$2,080.00	\$0.00	STUDENT CLASSRM SUPP
368597	QUICK ROOTER PLUMBING SERVICES	\$510.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368598	RAM TOOL & SUPPLY CO., INC.	\$140.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368599	RESOLUTIONS IN SPECIAL	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
368600	RETIF OIL & FUEL, LLC.	\$0.00	\$0.00	\$6,486.01	FUEL-DIESEL
368601	RETIF OIL & FUEL, LLC.	\$3,711.55	\$0.00	\$82,526.84	FUEL-DIESEL;FUEL-GASOLINE
368602	SHERICA REYNOLDS	\$0.00	\$0.00	\$215.28	TRANSP-OTH PROVIDERS
368603	SALTER, JACQUELINE	\$0.00	\$0.00	\$471.96	TRANSP-OTH PROVIDERS
368604	SCHNEIDER, PATRICK	\$0.00	\$0.00	\$859.74	TRANSP-OTH PROVIDERS
368605	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$6,299.00	\$0.00	OTHER PURCHASED SERV

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368606	SCHOOL OUTFITTERS	\$908.60	\$235.66	\$0.00	STUDENT CLASSRM SUPP
368607	SEPS GRAPHICS	\$544.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368608	SHORE ACRES PLANT FARM, INC.	\$422.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368609	SOUTH ALABAMA UTILITIES	\$0.00	\$1,602.18	\$15,863.05	NATURAL GAS;WATER AND SEWAGE
368610	SOUTHERN VISUALS	\$0.00	\$4,928.35	\$0.00	STUDENT CLASSRM SUPP
368611	SPHERION STAFFING, LLC	\$3,149.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368612	SSA	\$0.00	\$0.00	\$433.00	REGISTRATION FEES
368613	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,826.56	WATER AND SEWAGE
368614	STAR SERVICE, INC., OF MOBILE	\$53,508.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368615	STENHOUSE PUBLISHERS	\$151.50	\$0.00	\$0.00	STAFF INST SUPPLIES
368616	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
368617	SYCAMORE LEARNING COMPANY	\$0.00	\$7,200.00	\$0.00	STUDENT EDUCATIONAL
368618	TEACHER CREATED MATERIALS, INC	\$0.00	\$29,086.75	\$0.00	STUDENT CLASSRM SUPP
368619	TEACHERS PAY TEACHERS	\$32.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368620	THOMPSON, REGINALD	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
368621	TRANSYLVANIA FILM TV CORP	\$0.00	\$0.00	\$1,003.71	OTHER NONCAP EQUIPMT
368622	TRAVEL LEADERS CORPORATE	\$631.40	\$1,909.20	\$0.00	OUT-OF-STATE TRAVEL
368623	TROXELL COMMUNICATIONS	\$198.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
368624	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
368625	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
368626	WARING OIL COMPANY, LLC.	\$1,068.63	\$0.00	\$0.00	OIL AND LUBRICANTS
368627	WILLIAM CAREY COLLEGE	\$0.00	\$0.00	\$35.00	OUT-OF-STATE TRAVEL
368628	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$467.70	\$0.00	IN-STATE TRAVEL
368629	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$1,260.60	\$0.00	IN-STATE TRAVEL
368630	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$467.70	\$0.00	IN-STATE TRAVEL
368631	BRANNAN, KRISTY	\$0.00	\$73.89	\$0.00	LOCAL DISTRICT TRAVEL
368632	ENVIRONMENTAL CENTER	\$0.00	\$611.85	\$0.00	STAFF INST SUPPLIES
368633	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
368634	ALABAMA ENVIRONMENTAL, INC.	\$35,708.45	\$0.00	\$0.00	BUILDING IMPROVEMENT
368635	APPLE COMPUTER, INC.	\$3,538.00	\$10,315.00	\$0.00	NON-CAP COMPUTER HDW
368636	AREY JONES EDUCATIONAL	\$17,206.83	\$95,533.71	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
368637	ATC HEALTHCARE SERVICES	\$0.00	\$4,165.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
368638	BAY AREA SCREW & SUPPLY	\$168.28	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES
368639	BELL & COMPANY	\$329.72	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368640	BLOSSMAN GAS	\$9,255.12	\$0.00	\$0.00	FUEL-OTHER
368641	BLUE RENTS INC.	\$0.00	\$0.00	\$743.00	STUDENT CLASSRM SUPP
368642	BOOKS A MILLION.COM	\$0.00	\$356.98	\$0.00	REFERENCE MATERIALS
368643	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$1,275.00	BUILDING IMPROVEMENT

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368644	BRODERS, MOLLY	\$0.00	\$198.38	\$0.00	IN-STATE TRAVEL
368645	BYRD CONSTRUCTION SERVICES INC	\$0.00	\$0.00	\$10,975.00	LAND & BLDG REPAIR/M;BLDG IMPMTS < \$50K
368646	CDW GOVERNMENT, LLC	\$415.20	\$1,162.20	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
368647	CHESTANG TREE SERVICE INC	\$3,800.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368648	COVER ONE, INC.	\$0.00	\$1,314.50	\$0.00	N-C INSTRUCT EQ <500
368649	DAVISON OIL COMPANY	\$237.50	\$0.00	\$0.00	OIL AND LUBRICANTS
368650	DIRT, INCORPORATED	\$204.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
368651	FASTENING SOLUTIONS, INC.	\$335.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368652	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$17.50	OTHER GEN SUPPLIES
368653	GALETON	\$640.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368654	GAUGE DOCTOR	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
368655	GODFATHERS PIZZA	\$90.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368656	GOOD SPORTS	\$0.00	\$0.00	\$400.00	ATH AND PE SUPPLIES
368657	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,548.73	WATER AND SEWAGE
368658	GRANDMAS HANDS BEAUTY SUPPLY	\$1,087.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368659	GREEN THUMB NURSERY	\$0.00	\$0.00	\$5,244.00	OTHER MAINT. & OPER.
368660	GULF COAST MARINE SUPPLY CO.	\$259.07	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368661	HAND2MIND	\$0.00	\$76.49	\$0.00	STAFF INST SUPPLIES
368662	HYATT REGENCY DALLAS	\$0.00	\$556.71	\$0.00	OUT-OF-STATE TRAVEL
368663	HYDRO TECHNOLOGIES	\$519.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368664	IRBY ELECTRICAL	\$3,113.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
368665	JOHNSON CONTROLS FIRE	\$6,560.81	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368666	JROTC	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
368667	LAGNIAPPE	\$0.00	\$0.00	\$41.80	ADVERTISING
368668	MEDIACOM	\$54.38	\$0.00	\$0.00	TELEPHONE (Desk Phones)
368669	MERCHANTS COMPANY, (THE)	\$0.00	\$148,746.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368670	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$106,223.71	WATER AND SEWAGE
368671	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
368672	North Mobile County Middle Sch	\$151.06	\$0.00	\$0.00	OTHER PURCHASED SERV
368673	PYRAMID SCHOOL PRODUCTS	\$0.00	\$715.00	\$0.00	STUDENT CLASSRM SUPP
368675	SCHOOL SOCIAL WORK ASSOCIATION	\$0.00	\$560.00	\$0.00	REGISTRATION FEES
368676	SIGNS AND TAGS, LLC.	\$0.00	\$156.00	\$0.00	OFFICE SUPPLIES
368677	SOUTHERN TRUCK & EQUIPMENT INC	\$2,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368678	TALLASSEE AUTOMOTIVE, INC.	\$31,042.00	\$0.00	\$0.00	SERVICE VEHICLES;AUTOMOBILES
368679	TEACHER CREATED MATERIALS, INC	\$0.00	\$7,000.00	\$0.00	OTHER TECHNICAL SERV
368680	TEACHERS PAY TEACHERS	\$0.00	\$414.93	\$0.00	STUDENT CLASSRM SUPP
368681	TEXAS INSTRUMENTS, INC.	\$3,980.00	\$0.00	\$0.00	STAFF INST SUPPLIES

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368682	TREASURE BAY, INC.	\$0.00	\$98.89	\$0.00	PARENT INST SUPPLIES
368683	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$922.82	WATER AND SEWAGE
368684	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$1,149.44	\$0.00	STUDENT EDUCATIONAL
368685	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
368686	UZBL, LLC.	\$0.00	\$2,471.25	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
368687	WILLIAMS, CAROL C.	\$0.00	\$1,225.00	\$0.00	STUDENT EDUCATIONAL
368688	WILMER ELEMENTARY SCHOOL	\$0.00	\$444.48	\$0.00	STUDENT CLASSRM SUPP
368689	ZOGHBY UNIFORMS	\$0.00	\$0.00	\$862.20	OFFICE SUPPLIES
368690	Regions Bank	\$730,321.22	\$539,441.34	\$440,133.67	ACCOUNTS PAYABLE
368691	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$768.00	GARBAGE AND WASTE
368692	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,739.33	ELECTRICITY
368693	ALLIED ELECTRONICS	\$1,824.76	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368694	APPLE COMPUTER, INC.	\$299.00	\$23,256.00	\$0.00	NON-CAP COMPUTER HDW
368695	AREY JONES EDUCATIONAL	\$13,242.40	\$0.00	\$0.00	N-C INSTRUCT EQ <500
368696	ARNOLD, GARY	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
368697	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$20,631.63	MEDICAL/HEALTH SERVI
368698	B & H PHOTO-VIDEO	\$2,024.56	\$0.00	\$0.00	N-C INSTRUCT EQ <500
368699	BELL & COMPANY	\$604.77	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368700	BLICK ART MATERIALS	\$518.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368701	BOOK SYSTEMS INC	\$0.00	\$0.00	\$14,566.00	INST SOFTWARE
368702	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$11,373.35	BUILDING IMPROVEMENT
368703	BURGESS, DAVE	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES;REFERENCE MATERIALS
368704	CANNELLA, BRUCE	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
368705	CDW GOVERNMENT, LLC	\$885.80	\$928.20	\$0.00	STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW
368706	CHARLES MACHINE WORKS, INC.	\$33,521.36	\$0.00	\$0.00	JANITORIAL SUPPLIES
368707	CITY OF PRICHARD	\$0.00	\$0.00	\$15,000.00	RENTAL-LAND & BLDG
368708	COOLE SCHOOL	\$0.00	\$879.00	\$0.00	PARENT INST SUPPLIES
368709	CORWIN PRESS	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
368710	CRANWORKS, INC.	\$2,281.78	\$0.00	\$0.00	RENTAL-LAND & BLDG
368711	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$852.56	VEHICLE PARTS
368712	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,570.69	\$0.00	STUDENT CLASSRM SUPP
368713	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$493.87	WATER AND SEWAGE
368714	DAVISON OIL COMPANY	\$1,015.40	\$0.00	\$0.00	OIL AND LUBRICANTS
368715	DEMCO, INC.	\$1,867.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368716	DIRT, INCORPORATED	\$348.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
368717	DREXEL UNIVERSITY	\$0.00	\$2,549.00	\$0.00	OUT-OF-STATE TRAVEL
368718	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368719	EAI EDUCATION	\$0.00	\$304.24	\$0.00	STUDENT CLASSRM SUPP
368720	EMBASSY SUITES DALLAS MARKET	\$0.00	\$2,783.55	\$0.00	OUT-OF-STATE TRAVEL
368721	EZELL, JAMES THOMAS	\$0.00	\$1,855.00	\$0.00	STUDENT EDUCATIONAL
368722	FEDEX	\$148.00	\$0.00	\$0.00	FREIGHT AND SHIPPING
368723	FELDER SERVICES, LLC.	\$0.00	\$130.00	\$17.50	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
368724	FLIPPEN GROUP, LLC	\$0.00	\$10,500.00	\$0.00	STAFF ED SERVICES
368725	FRAZIER, LEON JR.	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
368726	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$8,200.00	STAFF ED SERVICES
368727	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$300.00	RENTAL-LAND & BLDG
368728	GLOBAL FURNITURE GROUP	\$11,980.64	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368729	HAND2MIND	\$0.00	\$764.70	\$0.00	STUDENT CLASSRM SUPP
368730	HILTON CHICAGO	\$0.00	\$1,765.70	\$0.00	OUT-OF-STATE TRAVEL
368731	HILTON CHICAGO	\$0.00	\$841.77	\$0.00	OUT-OF-STATE TRAVEL
368732	HIPPY USA - HOME INSTRUCTION	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
368733	IRBY ELECTRICAL	\$1,586.77	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
368734	KING SECURITY SERVICE, LLC.	\$507.20	\$507.20	\$6,225.28	OTHER TECHNICAL SERV;OTHER PROF SERVICES
368735	LITERACY RESOURCES, LLC.	\$513.54	\$0.00	\$0.00	STAFF INST SUPPLIES
368736	LOWES	\$241.91	\$0.00	\$86.81	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
368737	MERCHANTS COMPANY, (THE)	\$0.00	\$130,021.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368738	MOBILE COUNTY WATER & FIRE	\$0.00	\$848.32	\$13,096.80	WATER AND SEWAGE
368739	MOBILE FIXTURE	\$0.00	\$3,600.00	\$0.00	OTHER PURCHASED SERV
368740	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
368741	NATIONAL AUTO FLEET GROUP	\$0.00	\$0.00	\$93,118.00	OTHER VEHICLES
368742	NCTM: NATIONAL COUNCIL OF	\$0.00	\$203.00	\$0.00	REGISTRATION FEES
368743	NEARPOD, INC.	\$0.00	\$0.00	\$66,000.00	OTHER TECHNICAL SERV
368744	NUDRAULIX, INC	\$400.42	\$0.00	\$0.00	EQUIP REPAIR & MAINT
368745	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$14,100.00	OTHER PURCHASED SERV
368746	PYRAMID SCHOOL PRODUCTS	\$0.00	\$715.00	\$0.00	STUDENT CLASSRM SUPP
368747	Regions Bank	\$0.00	\$0.00	\$2,371.46	OUT-OF-STATE TRAVEL
368748	SHOE STATION	\$0.00	\$1,500.00	\$0.00	OTH NONINST SUPPLIES
368749	SMARTSIGN	\$0.00	\$0.00	\$700.00	OTHER TECHNICAL SERV
368750	SPHERION STAFFING, LLC	\$603.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368751	SPIRE ENERGY	\$0.00	\$0.00	\$242,534.57	NATURAL GAS
368752	SPRINGHILL PHYSICAN PRACTICES	\$110.00	\$0.00	\$0.00	DRUG TESTING SERV
368753	SULLIVAN & SULLIVAN	\$1,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
368754	TEACHER CREATED MATERIALS, INC	\$5,500.00	\$0.00	\$0.00	STAFF ED SERVICES
368755	TEACHER CREATED MATERIALS, INC	\$0.00	\$686.75	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368756	TELESTREAM, LLC.	\$99.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
368757	TRAVEL LEADERS CORPORATE	\$0.00	\$1,827.60	\$0.00	OUT-OF-STATE TRAVEL
368758	TROPHY SHOP, INC.	\$0.00	\$0.00	\$450.00	OTHER GEN SUPPLIES
368759	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$53,634.50	OTHER TUITION
368760	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$14,802.54	\$0.00	TESTING SUPPLIES
368761	UNIVERSITY OF SOUTH ALA.	\$0.00	\$1,262.38	\$0.00	OTHER PROF ED SERVIC
368762	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
368763	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,857.19	WATER AND SEWAGE
368764	VERIZON	\$0.00	\$120.03	\$0.00	OTHER GEN SUPPLIES
368765	WEAVER & SONS INC., HOSEA O.	\$51.92	\$0.00	\$0.00	OTHER GEN SUPPLIES
368766	WEST INSTRUCTIONAL SERVICES	\$0.00	\$5,475.00	\$0.00	STUDENT EDUCATIONAL
368767	WRIGHTS CHARTERS, INC.	\$0.00	\$3,700.00	\$0.00	TRANSP-OTH PROVIDERS
368768	ALABAMA INDUSTRIAL DEVELOPMENT	\$0.00	\$701.72	\$0.00	LOCAL DISTRICT TRAVEL
368769	ANDYS MUSIC	\$0.00	\$5,979.00	\$0.00	N-C INSTRUCT EQ <500
368770	AREY JONES EDUCATIONAL	\$0.00	\$116,434.38	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
368771	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,707.14	OTHER COMMUNICATION
368772	ATC HEALTHCARE SERVICES	\$0.00	\$4,291.88	\$0.00	MEDICAL/HEALTH SERVI
368773	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$95,566.10	LEGAL FEES
368774	B & H PHOTO-VIDEO	\$241.93	\$0.00	\$4,632.81	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
368775	BELL & COMPANY	\$511.06	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368776	CAMPBELL, KIM	\$0.00	\$4,700.00	\$0.00	STAFF ED SERVICES
368777	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$1,219.05	OUT-OF-STATE TRAVEL
368778	CENTURYLINK OF ALABAMA	\$101.59	\$0.00	\$0.00	TELEPHONE (Desk Phones)
368779	CLAS	\$0.00	\$1,230.00	\$0.00	REGISTRATION FEES
368780	CONSTRUCTIVE PLAYTHINGS, LLC	\$141.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368781	Crenshaw, Reginald	\$0.00	\$0.00	\$87.00	TELEPHONE (Desk Phones)
368782	DIRT, INCORPORATED	\$25.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368783	DIRT, INCORPORATED	\$109.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368784	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368785	EMBASSY SUITES-PHILADELPHIA	\$0.00	\$2,379.17	\$0.00	OUT-OF-STATE TRAVEL
368786	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$81.00	OTHER PROF SERVICES
368787	FLAGHOUSE, INC	\$0.00	\$2,716.84	\$0.00	STUDENT CLASSRM SUPP
368788	GAYLORD PALM RESORT	\$0.00	\$5,553.25	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
368789	GEN-CO INC.	\$1,030.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368790	GRIP, ROBERT G.	\$0.00	\$0.00	\$3,600.00	STUDENT EDUCATIONAL
368791	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$295.10	GARBAGE AND WASTE
368792	HILLIARD & SONS, INC.	\$274.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368793	HILTON CHICAGO	\$324.03	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

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368794	HOGGLE, JANA V.	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
368795	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,290.00	\$0.00	OTHER PURCHASED SERV
368796	INSTANT SIGN CENTER	\$38.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368797	IRBY ELECTRICAL	\$6,260.87	\$0.00	\$0.00	BUILDING IMPROVEMENT;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
368798	J APPLESEED, INC.	\$1,797.40	\$0.00	\$0.00	LIBRARY BOOKS
368799	JASPER ENGINE EXCHANGE, INC	\$0.00	\$0.00	\$2,752.00	VEHICLE PARTS
368800	JOHNSON CONTROLS FIRE	\$240.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368801	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
368802	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$2,104.95	\$0.00	STUDENT CLASSRM SUPP
368803	KAPLAN EARLY LEARNING CO.	\$40.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368804	KENWORTH CORPORATE BILLING	\$8,183.46	\$0.00	\$150.00	VEHICLE PARTS;OTHER PROF SERVICES
368805	KUTA SOFTWARE LLC	\$0.00	\$335.00	\$0.00	STUDENT CLASSRM SUPP
368806	LEARNING TREE, INC., THE	\$47,978.50	\$273,985.45	\$0.00	STUDENT EDUCATIONAL
368807	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
368808	LEWIS, WILLIAM WENDAL	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
368809	MARTIN MARIETTA	\$0.00	\$0.00	\$4,755.64	LAND IMPROVEMENT
368810	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
368811	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
368812	MERCHANTS COMPANY, (THE)	\$0.00	\$154,942.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368813	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,725.12	LIFE INSURANCE
368814	MILLS, WILLIAM J.	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
368815	N2Y, LLC.	\$6,151.59	\$0.00	\$0.00	OTHER TECHNICAL SERV
368816	NOTARY PUBLIC UNDERWRITERS INC	\$96.96	\$0.00	\$0.00	OFFICE SUPPLIES
368817	OIC, LLC	\$0.00	\$3,250.00	\$0.00	STUDENT EDUCATIONAL
368819	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$4,800.00	OTHER TECHNICAL SERV
368820	PROBATE COURT OF MOBILE COUNTY	\$23.00	\$0.00	\$0.00	OFFICE SUPPLIES
368821	PUBLISHERS WAREHOUSE, INC.	\$97.50	\$0.00	\$0.00	REFERENCE MATERIALS
368822	READING PLUS LLC	\$0.00	\$1,170.00	\$0.00	STAFF ED SERVICES
368823	RUSH TRUCK CENTERS OF	\$565.00	\$0.00	\$0.00	OTHER PROF SERVICES
368824	SAXON UNIFORM NETWORK, INC.	\$0.00	\$0.00	\$938.10	OFFICE SUPPLIES
368825	SCHOOLINSITES.COM	\$75,000.00	\$0.00	\$48,250.00	EQUIP MAINT AGREEMTS;OTHER TECHNICAL SERV;DATA PROCESSING SUPP
368826	SOUTHERN REGIONAL EDUCATION	\$0.00	\$7,000.00	\$0.00	STAFF ED SERVICES
368827	SOUTHERN REGIONAL EDUCATIONAL	\$0.00	\$7,000.00	\$0.00	OTHER PROF ED SERVIC
368828	SPHERION STAFFING, LLC	\$3,430.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368829	STIVERS FORD LINCOLN INC.	\$69,938.00	\$0.00	\$0.00	AUTOMOBILES
368830	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,500.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368831	TEACHER CREATED MATERIALS, INC	\$0.00	\$2,054.75	\$0.00	STAFF INST SUPPLIES
368832	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$275.00	CK EXCHANGE CLR ACCT
368833	TOWN & COUNTRY IND-INDUSTRIAL	\$176.37	\$0.00	\$0.00	BUILDING IMPROVEMENT
368834	TRAVEL LEADERS CORPORATE	\$0.00	\$5,927.60	\$0.00	OUT-OF-STATE TRAVEL
368835	TURNITIN	\$0.00	\$1,320.00	\$0.00	STAFF ED SERVICES
368836	U. S. POST OFFICE	\$0.00	\$605.00	\$0.00	PARENT INST SUPPLIES
368837	United States Postal Service	\$0.00	\$999.90	\$0.00	POSTAGE
368838	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,107.68	OTHER PURCHASED SERV
368839	WALKER ENTERPRISES ALA LLC	\$0.00	\$2,800.00	\$0.00	PARENT INST SUPPLIES
368840	T.S. WALL AND SONS	\$557.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368841	WESCO GAS & WELDING SUPPLY INC	\$3,436.67	\$0.00	\$112.50	EQUIP REPAIR & MAINT;OTH VEHICLE SUPPLIES
368842	WEST INSTRUCTIONAL SERVICES	\$0.00	\$3,350.00	\$0.00	SOFTWARE MAINT AGREE
368843	ZOGHBY UNIFORMS	\$0.00	\$5,996.80	\$0.00	OTH NONINST SUPPLIES
368844	AAESA	\$280.00	\$0.00	\$0.00	REGISTRATION FEES
368845	ACE EDUCATIONAL SUPPLIES	\$62.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368846	AETC REGISTRATION	\$1,150.00	\$0.00	\$0.00	REGISTRATION FEES
368847	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$770.00	VEHICLE PARTS
368848	ALABAMA PIPE & SUPPLY	\$300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368849	ALTAPOINTE HEALTH SYSTEMS INC	\$262,870.50	\$22,739.26	\$0.00	STUDENT EDUCATIONAL
368850	APPLE COMPUTER, INC.	\$11,928.00	\$4,217.00	\$597.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
368851	AREY JONES EDUCATIONAL	\$26,561.60	\$34,915.50	\$12,837.03	NON-CAP COMPUTER HDW;OTHER TECHNICAL SERV;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
368852	ATC HEALTHCARE SERVICES	\$0.00	\$7,740.66	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
368853	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,807.15	NON-INST EQUIPMENT;DATA PROCESSING SUPP
368854	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$3,195.00	\$0.00	OTHER PROF ED SERVIC
368855	BAY CONCRETE, INC.	\$0.00	\$1,781.50	\$0.00	N-C INSTRUCT EQ <500
368856	BELL & COMPANY	\$988.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368857	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$5,300.00	\$0.00	OTHER PROF ED SERVIC
368858	C & M VITAL CARE	\$0.00	\$152.00	\$0.00	PURCHASED FOOD
368859	CDW GOVERNMENT, LLC	\$0.00	\$2,067.10	\$0.00	NON-CAP COMPUTER HDW
368860	CENERGISTIC, LLC.	\$100,000.00	\$0.00	\$0.00	ACCOUNTS PAYABLE
368861	CHAPMAN, MARTHA	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
368862	CLAS	\$0.00	\$167.00	\$0.00	STAFF INST SUPPLIES
368863	DATA CONTROL, INC.	\$0.00	\$97.38	\$0.00	STUDENT CLASSRM SUPP
368864	DAVIS, STEVEN B.	\$0.00	\$0.00	\$497.68	CK EXCHANGE CLR ACCT
368865	DAVISON OIL COMPANY	\$375.00	\$0.00	\$0.00	OIL AND LUBRICANTS
368866	DEMPSEY JOHNAV BRYANT	\$0.00	\$0.00	\$245.54	CK EXCHANGE CLR ACCT

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368867	SYNETTA ENGLISH	\$0.00	\$0.00	\$307.97	TRANSP-OTH PROVIDERS
368868	PATRICIA ERICKSEN	\$0.00	\$623.75	\$0.00	IN-STATE TRAVEL
368869	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
368870	FLAGHOUSE , INC.	\$347.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368871	FLIPPEN GROUP, LLC	\$0.00	\$16,500.00	\$0.00	STAFF ED SERVICES
368872	FROG PUBLICATIONS, INC.	\$0.00	\$376.20	\$0.00	STUDENT CLASSRM SUPP
368873	GASTON, ANGELA D.	\$0.00	\$0.00	\$126.81	CK EXCHANGE CLR ACCT
368874	Rose Nanette Geary-Rogers	\$0.00	\$735.23	\$0.00	IN-STATE TRAVEL
368875	GILL, EDITH E.	\$1,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
368876	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$13,230.00	STUDENT EDUCATIONAL
368877	GULF COAST TOURS	\$0.00	\$4,783.14	\$0.00	TRANSP-OTH PROVIDERS
368878	HAND2MIND	\$0.00	\$8,103.79	\$0.00	STUDENT CLASSRM SUPP
368879	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$885.30	GARBAGE AND WASTE
368880	HYDRO TECHNOLOGIES	\$0.00	\$0.00	\$1,150.00	BLDG IMPMTS < \$50K
368881	IRBY ELECTRICAL	\$2,988.28	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368882	JOHNSON-LANCASTER & ASSOC INC.	\$0.00	\$6,039.88	\$0.00	FOOD PROCESSING SUPP
368883	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$121.91	\$0.00	STUDENT CLASSRM SUPP
368884	KAPLAN EARLY LEARNING CO.	\$165.80	\$1,375.12	\$0.00	STUDENT CLASSRM SUPP
368885	KENWORTH CORPORATE BILLING	\$180.15	\$0.00	\$0.00	VEHICLE PARTS
368886	KING SECURITY SERVICE, LLC.	\$405.76	\$405.76	\$6,225.28	OTHER TECHNICAL SERV;OTHER PROF SERVICES
368887	KRUEGER INTERNATIONAL INC	\$13,807.54	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368888	LINDAS LEARNING FARM/PLAY PARK	\$396.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368889	MCKELLER, KIM	\$0.00	\$0.00	\$123.90	CK EXCHANGE CLR ACCT
368890	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$867.24	OIL AND LUBRICANTS
368891	MERCHANTS COMPANY, (THE)	\$0.00	\$33,943.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368892	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,729.68	LIFE INSURANCE
368893	MITCHELL 1	\$0.00	\$1,099.00	\$0.00	OTHER NONCAP EQUIPMT
368894	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
368895	NASCO	\$0.00	\$22.78	\$0.00	PARENT INST SUPPLIES
368896	NORTHERN TOOL EQUIPMENT	\$21.07	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
368897	OREILLY AUTO PARTS	\$0.00	\$0.00	\$586.11	VEHICLE PARTS
368898	PALOS SPORTS, INC.	\$0.00	\$1,300.23	\$0.00	N-C INSTRUCT EQ <500
368899	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$577.41	RENTAL-EQUIPMENT
368900	PERFECTION LEARNING CORP.	\$0.00	\$22.73	\$0.00	STUDENT CLASSRM SUPP
368901	PETERSONS, LLC.	\$0.00	\$1,564.26	\$0.00	OTHER NONCAP EQUIPMT
368902	POINTE ACADEMY, LLC.	\$0.00	\$9,729.69	\$0.00	OTHER PROF ED SERVIC
368903	POWELL, EMMA K.	\$0.00	\$0.00	\$114.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368904	POWELL, JESSICA L.	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
368905	POWELL, MAEGHAN	\$0.00	\$32.65	\$0.00	IN-STATE TRAVEL
368906	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,363.25	\$0.00	STUDENT CLASSRM SUPP
368907	PUBLISHERS WAREHOUSE, INC.	\$35,612.00	\$0.00	\$0.00	TEXTBOOKS
368908	QUALITY LOGO PRODUCTS	\$1,096.33	\$0.00	\$0.00	OTHER GEN SUPPLIES
368909	QUICK ROOTER PLUMBING SERVICES	\$170.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368910	RELIABLE TRANSMISSION SERVICE	\$904.18	\$0.00	\$0.00	OTHER PROF SERVICES
368911	RETIF OIL & FUEL, LLC.	\$1,980.72	\$0.00	\$44,278.25	FUEL-DIESEL;FUEL-GASOLINE
368912	RICHARDSON, CAROLYN M.	\$0.00	\$0.00	\$20.32	CK EXCHANGE CLR ACCT
368913	SABEL STEEL SERVICES	\$176.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368914	SANDEFUR, JEREMY C	\$0.00	\$243.15	\$0.00	IN-STATE TRAVEL
368915	SCHOOL HEALTH CORPORATION	\$0.00	\$267.16	\$0.00	OTHER GEN SUPPLIES
368916	SMITH, EMILY RYAN	\$0.00	\$675.79	\$0.00	IN-STATE TRAVEL
368917	SOUTH ALABAMA UTILITIES	\$0.00	\$1,675.05	\$27,039.20	NATURAL GAS;WATER AND SEWAGE
368918	STUDICA INC	\$2,673.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368919	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
368920	TEACHER CREATED MATERIALS, INC	\$0.00	\$129.87	\$0.00	PARENT INST SUPPLIES
368921	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$32,268.75	OTHER TECHNICAL SERV
368922	TRAVEL LEADERS CORPORATE	\$0.00	\$470.40	\$0.00	OUT-OF-STATE TRAVEL
368923	TROPHY SHOP, INC.	\$0.00	\$0.00	\$1,906.00	STAFF INST SUPPLIES;ATH AND PE SUPPLIES
368924	VERTIV CORP	\$0.00	\$0.00	\$12,158.94	OTHER TECHNICAL SERV
368925	WEAVER, LARETTA	\$0.00	\$1,225.00	\$0.00	STUDENT EDUCATIONAL
368926	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$7,255.93	OTHER TECHNICAL SERV
368927	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
368928	AETC REGISTRATION	\$0.00	\$2,070.00	\$0.00	REGISTRATION FEES
368929	AIR MASTERS MECHANICAL	\$0.00	\$0.00	\$483,281.40	BUILDING IMPROVEMENT
368930	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,137,109.40	ELECTRICITY
368931	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$11,369.70	\$13,891.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
368932	APPLE COMPUTER, INC.	\$1,695.00	\$996.90	\$149.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
368933	AREY JONES EDUCATIONAL	\$42,330.60	\$2,945.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
368934	ATC HEALTHCARE SERVICES	\$0.00	\$2,161.25	\$13,615.88	MEDICAL/HEALTH SERVI
368935	BIRMINGHAM TROPHY SHOP, INC.	\$0.00	\$0.00	\$490.00	OTHER INST SUPPLIES
368936	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,500.00	\$904.80	STAFF INST SUPPLIES
368937	CDW GOVERNMENT, LLC	\$0.00	\$5,160.46	\$0.00	N-C INSTRUCT EQ <500
368938	CLEARLY SPEAKING, INC.	\$0.00	\$3,530.80	\$0.00	STUDENT EDUCATIONAL
368939	CRANENWORKS, INC.	\$663.40	\$0.00	\$0.00	RENTAL-LAND & BLDG
368940	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$180.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368941	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368942	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$79,850.00	BUILDING IMPROVEMENT
368943	DURABOUND BOOKS	\$583.80	\$0.00	\$0.00	LIBRARY BOOKS
368944	ELITE STAINLESS	\$0.00	\$4,450.00	\$0.00	OTHER PURCHASED SERV
368945	ENVIRONMENTAL CENTER	\$0.00	\$438.90	\$925.22	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
368946	EPS/LITERACY & INTERVENTION	\$0.00	\$2,304.11	\$0.00	STUDENT CLASSRM SUPP
368947	FRANKLIN MEMORIAL CENTER	\$0.00	\$17,646.00	\$0.00	STUDENT EDUCATIONAL
368948	GEMINI STUDIOZ, LLC.	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
368949	GOODWYN, MILLS & CAWOOD, INC.	\$825.61	\$0.00	\$5,845.70	ARCHITECT/ENGINEERNG
368950	GULF COAST TOOL DISTRIBUTORS	\$720.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368951	HYDRO TECHNOLOGIES	\$2,315.84	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
368952	IRBY ELECTRICAL	\$2,042.68	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368953	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$10,944.00	ARCHITECT/ENGINEERNG
368954	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$32,386.25	OTHER PROF SERVICES
368955	MEDIACOM	\$22.80	\$0.00	\$0.00	TELEPHONE (Desk Phones)
368956	MERCHANTS COMPANY, (THE)	\$0.00	\$274,188.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368957	MOBILE FIXTURE	\$0.00	\$191.34	\$0.00	FOOD PROCESSING SUPP
368958	OHC, INC.	\$0.00	\$0.00	\$4,352.00	DRUG TESTING SERV
368959	PENSKE TRUCK LEASING CO, LP	\$0.00	\$1,271.05	\$0.00	OTHER NONCAP EQUIPMT
368960	POINTE ACADEMY, LLC.	\$166,391.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
368961	PRO-ED, INC	\$0.00	\$532.40	\$0.00	TESTING SUPPLIES
368962	RETIF OIL & FUEL, LLC.	\$1,265.28	\$0.00	\$11,715.88	FUEL-DIESEL;FUEL-GASOLINE
368963	RIELS, MONICA	\$0.00	\$0.00	\$248.40	TRANSP-OTH PROVIDERS
368964	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,116.12	\$0.00	OTHER PROF ED SERVIC
368965	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,423.71	NATURAL GAS
368966	SPHERION STAFFING, LLC	\$3,135.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368967	STEMWORKS, LLC.	\$0.00	\$36,490.25	\$0.00	STUDENT EDUCATIONAL
368968	STUDIES WEEKLY INC.	\$0.00	\$1,193.40	\$0.00	STUDENT CLASSRM SUPP
368969	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
368970	THOMPSON TRACTOR COMPANY, INC.	\$671.67	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT
368971	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$161.51	LAND & BLDG REPAIR/M
368972	TRUCK EQUIPMENT SALES INC	\$140.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
368973	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
368974	UNITED STATES POSTAL SERVICE	\$0.00	\$499.95	\$0.00	POSTAGE
368975	UNITED STATES POSTAL SERVICE	\$0.00	\$1,650.00	\$0.00	POSTAGE
368976	VERIZON	\$62,607.42	\$0.00	\$5,638.26	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
368977	WALTERS CONTROLS, INC.	\$16,763.07	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368978	WATERMARK DESIGN GROUP	\$0.00	\$0.00	\$17,100.00	ARCHITECT/ENGINEERNG
368979	WEAVER & SONS INC., HOSEA O.	\$3,570.14	\$0.00	\$0.00	OTHER GEN SUPPLIES
368980	WEST PAYMENT CENTER	\$0.00	\$0.00	\$503.68	OTHER PURCHASED SERV
368981	WILLIAMS, CAROL C.	\$0.00	\$1,050.00	\$0.00	STUDENT EDUCATIONAL
368982	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$216,687.57	BUILDING IMPROVEMENT
368983	AGC EDUCATION, INC	\$630.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368984	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$233.74	LIBRARY BOOKS
368985	APPLE COMPUTER, INC.	\$2,940.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
368986	AREY JONES EDUCATIONAL	\$3,765.70	\$85.80	\$3,765.70	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
368987	BLOSSMAN GAS	\$14,251.86	\$0.00	\$0.00	FUEL-OTHER
368988	EZELL, JAMES THOMAS	\$0.00	\$1,260.00	\$0.00	STUDENT EDUCATIONAL
368989	HARDEN, DAVID T.	\$0.00	\$0.00	\$301.52	CK EXCHANGE CLR ACCT
368990	HOWARD TECHNOLOGY SOLUTIONS	\$350.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368991	KONE, INC	\$3,970.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368992	NAEYC	\$0.00	\$150.00	\$0.00	STUDENT CLASSRM SUPP
368993	POCKET NURSE	\$553.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368994	SOFTDOCS, INC.	\$0.00	\$0.00	\$2,360.00	OTHER TECHNICAL SERV
368995	TANNER WILLIAMS ELEM.	\$0.00	\$424.88	\$0.00	IN-STATE TRAVEL
368996	THREADED FASTENERS, INC.	\$375.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368997	QUICK ROOTER PLUMBING SERVICES	\$510.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
900011084	FELICIA ADAMS	\$0.00	\$98.15	\$0.00	LOCAL DISTRICT TRAVEL
900011085	PAUL AGNEW	\$0.00	\$0.00	\$99.00	REGISTRATION FEES
900011086	AKEY LEIGH ANNE	\$0.00	\$0.00	\$207.26	LOCAL DISTRICT TRAVEL
900011087	ALEXANDER, TINA	\$0.00	\$0.00	\$165.03	LOCAL DISTRICT TRAVEL
900011088	ALLEN, CLINTON	\$210.33	\$0.00	\$0.00	REGISTRATION FEES
900011089	ANKIEWICZ, SYLVIA	\$131.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011090	ARASI, CHRISTI T.	\$0.00	\$90.26	\$0.00	OUT-OF-STATE TRAVEL
900011091	BALLARD, DYNETTE N	\$0.00	\$0.00	\$655.89	IN-STATE TRAVEL
900011092	Baucom, Janelle S.	\$0.00	\$0.00	\$345.68	LOCAL DISTRICT TRAVEL
900011093	BELSON CURTESS	\$0.00	\$0.00	\$995.90	LOCAL DISTRICT TRAVEL
900011094	BETBEZE, ANSLEY C.	\$0.00	\$293.94	\$0.00	OUT-OF-STATE TRAVEL
900011095	SHARON BODIN	\$0.00	\$123.63	\$0.00	LOCAL DISTRICT TRAVEL
900011096	Booth, Danielle	\$0.00	\$202.92	\$0.00	LOCAL DISTRICT TRAVEL
900011097	Bounds, Carmen R Ortiz	\$317.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011098	BOYKIN, SHELBY	\$0.00	\$22.86	\$0.00	OUT-OF-STATE TRAVEL
900011099	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$147.78	LOCAL DISTRICT TRAVEL
900011100	BRANCH, JAMESON	\$140.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011101	Brooks Shannan C.	\$0.00	\$0.00	\$258.75	LOCAL DISTRICT TRAVEL

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900011102	DABRA BROOME	\$0.00	\$0.00	\$144.38	LOCAL DISTRICT TRAVEL
900011103	BROWN, TIFFANY LOVE	\$149.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011104	BRYANT, MARK	\$0.00	\$272.58	\$0.00	IN-STATE TRAVEL
900011105	BUMPERS, CHAPMAN KAREN	\$159.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011106	BYRD, LINDA S.	\$0.00	\$0.00	\$300.02	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900011107	CARRILLO, YOHANA	\$0.00	\$189.98	\$0.00	LOCAL DISTRICT TRAVEL
900011108	CHANDLER, ERIN A	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT TRAVEL
900011109	CHANTHAVANE MARY	\$345.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011110	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$108.38	LOCAL DISTRICT TRAVEL
900011111	CLUTE, JANET	\$0.00	\$128.54	\$0.00	LOCAL DISTRICT TRAVEL
900011112	COBB, KIRSTEN	\$0.00	\$207.35	\$0.00	OUT-OF-STATE TRAVEL
900011113	COLEMAN, BEVERLY	\$0.00	\$0.00	\$172.44	LOCAL DISTRICT TRAVEL
900011114	COLEMAN, KERI	\$0.00	\$0.00	\$342.91	IN-STATE TRAVEL
900011115	COLLIER, MELISSA	\$0.00	\$333.50	\$0.00	LOCAL DISTRICT TRAVEL
900011116	COLLIER, MICHELE D.	\$0.00	\$0.00	\$475.63	LOCAL DISTRICT TRAVEL;OTHER TECHNICAL SERV
900011117	BETSY C. CONDITT	\$143.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011118	TERRI CONNER	\$0.00	\$0.00	\$118.45	LOCAL DISTRICT TRAVEL
900011119	COOK, DANA	\$0.00	\$0.00	\$181.64	LOCAL DISTRICT TRAVEL
900011120	Cook, Heather M.	\$0.00	\$0.00	\$395.60	LOCAL DISTRICT TRAVEL
900011121	COOK, KAY MICHELLE	\$0.00	\$124.26	\$0.00	LOCAL DISTRICT TRAVEL
900011122	CORRAL, CYNTHIA	\$0.00	\$177.58	\$0.00	IN-STATE TRAVEL
900011123	CREAL, CHRISTINA	\$0.00	\$397.66	\$0.00	OUT-OF-STATE TRAVEL
900011124	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$215.05	LOCAL DISTRICT TRAVEL
900011125	CRIMINALE, KENIA	\$0.00	\$240.45	\$0.00	LOCAL DISTRICT TRAVEL
900011126	DAILEY ALAN JR	\$0.00	\$0.00	\$32.00	LOCAL DISTRICT TRAVEL
900011127	DANKOVIC, KATHY	\$49.13	\$0.00	\$0.00	IN-STATE TRAVEL
900011128	Darlene Daughtry	\$0.00	\$444.86	\$0.00	LOCAL DISTRICT TRAVEL
900011129	DAVILA-DELGADO, ELIZABETH	\$0.00	\$586.44	\$0.00	LOCAL DISTRICT TRAVEL
900011130	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$47.66	LOCAL DISTRICT TRAVEL
900011131	DeVargas, Tim J.	\$0.00	\$408.71	\$0.00	IN-STATE TRAVEL
900011132	LARISSA NANETTE DICKINSON	\$0.00	\$205.69	\$0.00	LOCAL DISTRICT TRAVEL
900011133	DICKINSON, ERICA C.	\$0.00	\$40.48	\$0.00	LOCAL DISTRICT TRAVEL
900011134	DOAN, CHARLOTTE G.	\$50.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011135	JANE DOUGLAS	\$0.00	\$0.00	\$102.12	LOCAL DISTRICT TRAVEL
900011136	DRAKE, KENYARDA SMITH	\$0.00	\$0.00	\$364.27	REGISTRATION FEES
900011137	DRUHAN, ANGIE	\$0.00	\$240.64	\$0.00	LOCAL DISTRICT TRAVEL
900011138	DUNNAM, DONNA W.	\$148.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011139	KIM LOAN DUONG	\$157.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

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900011140	EDWARDS, JACQUELYN	\$0.00	\$348.85	\$0.00	IN-STATE TRAVEL
900011141	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$231.15	LOCAL DISTRICT TRAVEL
900011142	MARIANNE ELLISOR	\$0.00	\$0.00	\$198.09	LOCAL DISTRICT TRAVEL
900011143	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$85.45	LOCAL DISTRICT TRAVEL
900011144	EPPS, HOPE	\$0.00	\$0.00	\$126.16	LOCAL DISTRICT TRAVEL
900011145	BRIDGET C EUBANKS	\$0.00	\$0.00	\$23.00	LOCAL DISTRICT TRAVEL
900011146	EVANS, DANA	\$0.00	\$0.00	\$62.33	LOCAL DISTRICT TRAVEL
900011147	FARRELL, ROSEMARI	\$71.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011148	FOSTER, KATHY B.	\$0.00	\$155.00	\$0.00	REGISTRATION FEES
900011149	ELOISE FOX	\$0.00	\$0.00	\$201.54	LOCAL DISTRICT TRAVEL
900011150	FOX, ELDRIDGE O.	\$102.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011151	GLOVER, KIRSTEN ADAMS	\$0.00	\$199.58	\$0.00	OUT-OF-STATE TRAVEL
900011152	GORUM, STACY	\$0.00	\$473.46	\$0.00	OUT-OF-STATE TRAVEL
900011153	JEREMY GREEN	\$0.00	\$230.00	\$0.00	IN-STATE TRAVEL
900011154	TIMOTHY HARDEGREE	\$0.00	\$549.63	\$0.00	IN-STATE TRAVEL
900011155	HELLMANN, TRACY ROUSE	\$85.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011156	HENSARLING, KAYLA D	\$0.00	\$75.12	\$0.00	OUT-OF-STATE TRAVEL
900011157	HUDDLESTON, ADAM	\$348.25	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900011158	HYATT, ROSALIE	\$0.00	\$1,169.81	\$0.00	OUT-OF-STATE TRAVEL
900011159	Wendy Jaimes	\$403.48	\$0.00	\$0.00	IN-STATE TRAVEL
900011160	JOHNSON DENISE STAMPS	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900011161	JOHNSON, TIFFANY A	\$0.00	\$180.90	\$0.00	REGISTRATION FEES
900011162	JONES, AMY	\$0.00	\$56.41	\$0.00	LOCAL DISTRICT TRAVEL
900011163	LEWIS, STEPHEN P	\$0.00	\$416.92	\$0.00	IN-STATE TRAVEL
900011164	MCKELLER, KIM C.	\$0.00	\$286.25	\$0.00	IN-STATE TRAVEL
900011165	MCNIEL, APRIL	\$0.00	\$77.93	\$0.00	OUT-OF-STATE TRAVEL
900011166	MCQUEEN, CAROLL	\$0.00	\$664.36	\$0.00	IN-STATE TRAVEL
900011167	MOON, AMELIA	\$0.00	\$88.32	\$0.00	OUT-OF-STATE TRAVEL
900011168	MOORE, JOANN	\$0.00	\$89.02	\$0.00	REGISTRATION FEES
900011169	MOSLEY, MIRANDA T.	\$0.00	\$57.89	\$0.00	OUT-OF-STATE TRAVEL
900011170	SIM OAKLEY	\$0.00	\$0.00	\$273.13	LOCAL DISTRICT TRAVEL
900011171	DEBBIE ORY	\$0.00	\$188.74	\$0.00	LOCAL DISTRICT TRAVEL
900011172	OVERSTREET, BRIAN	\$0.00	\$0.00	\$495.08	LOCAL DISTRICT TRAVEL
900011173	AMY PARKER	\$0.00	\$0.00	\$88.38	LOCAL DISTRICT TRAVEL
900011174	PARKER, MARY DOOLEY	\$0.00	\$243.69	\$0.00	LOCAL DISTRICT TRAVEL
900011175	PARKS, KATE	\$0.00	\$128.58	\$0.00	OUT-OF-STATE TRAVEL
900011176	Derrick Payne	\$0.00	\$0.00	\$505.43	LOCAL DISTRICT TRAVEL
900011177	PAYNE, JESSICA	\$0.00	\$0.00	\$100.86	LOCAL DISTRICT TRAVEL

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900011178	Kimiko Muniz Pears	\$0.00	\$0.00	\$82.86	LOCAL DISTRICT TRAVEL
900011179	LORI A PEARSON	\$0.00	\$0.00	\$359.38	LOCAL DISTRICT TRAVEL
900011180	KAREN PEEK	\$0.00	\$26.45	\$0.00	LOCAL DISTRICT TRAVEL
900011181	PEREZ, JENNIFER R	\$0.00	\$268.80	\$0.00	IN-STATE TRAVEL
900011182	GLENDA J PERKINS	\$0.00	\$0.00	\$344.43	LOCAL DISTRICT TRAVEL
900011183	PHAM, HALEY	\$0.00	\$185.31	\$0.00	LOCAL DISTRICT TRAVEL
900011184	PHILIPS, RENA	\$0.00	\$0.00	\$242.65	IN-STATE TRAVEL
900011185	PIERCE, RACHAEL	\$144.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011186	POATES, WENDI	\$0.00	\$76.64	\$0.00	OUT-OF-STATE TRAVEL
900011187	CARMEL POPE, LPN	\$298.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011188	POTTEIGER, KRISTA	\$182.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011189	PRINCE, DIANE	\$0.00	\$65.55	\$0.00	LOCAL DISTRICT TRAVEL
900011190	PROWELL, AMANDA	\$0.00	\$0.00	\$403.36	LOCAL DISTRICT TRAVEL
900011191	Pugh, Sharon	\$305.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011192	RANSOM, JILLIAN	\$0.00	\$0.00	\$31.17	LOCAL DISTRICT TRAVEL
900011193	REED, AMBRIA	\$0.00	\$56.13	\$0.00	REGISTRATION FEES
900011194	Paula Rankin Reese	\$0.00	\$138.17	\$0.00	LOCAL DISTRICT TRAVEL
900011195	REILLY, HEATHER	\$0.00	\$0.00	\$36.80	LOCAL DISTRICT TRAVEL
900011196	REYNOLDS, ANDRE	\$0.00	\$0.00	\$202.60	LOCAL DISTRICT TRAVEL
900011197	REYNOLDS, DIETRA	\$0.00	\$0.00	\$193.78	LOCAL DISTRICT TRAVEL
900011198	RICE, KIMBERLY L.	\$0.00	\$0.00	\$99.00	OTHER NONCAP EQUIPMT
900011199	DENISE RIEMER	\$0.00	\$253.52	\$0.00	LOCAL DISTRICT TRAVEL
900011200	ROBINSON, ASHTON	\$0.00	\$0.00	\$129.55	LOCAL DISTRICT TRAVEL
900011201	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$215.05	LOCAL DISTRICT TRAVEL
900011202	ROBINSON, SHAQUANAH	\$161.57	\$0.00	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900011203	ROBISON, KIMBERLY ELLIS	\$176.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011204	ROGERS, MARY KAY	\$0.00	\$121.06	\$0.00	OUT-OF-STATE TRAVEL
900011205	Twandria Rogers	\$0.00	\$411.78	\$0.00	OUT-OF-STATE TRAVEL
900011206	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$146.17	LOCAL DISTRICT TRAVEL
900011207	RUIZ, NAYELI	\$145.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011208	SCOTT, LARRY	\$430.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011209	SIMMONS, TANYA	\$0.00	\$0.00	\$70.61	LOCAL DISTRICT TRAVEL
900011210	SMALLEY, AMBER	\$0.00	\$0.00	\$152.35	LOCAL DISTRICT TRAVEL
900011211	Christina Smith	\$0.00	\$0.00	\$190.90	LOCAL DISTRICT TRAVEL
900011212	SMITH, LILA	\$165.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011213	Nathaniel L Smith	\$0.00	\$0.00	\$213.80	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900011214	SMITH, PAMELA D	\$0.00	\$264.85	\$0.00	IN-STATE TRAVEL
900011215	SNODGRASS, KELLIE	\$0.00	\$0.00	\$146.57	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011216	MARIE SOLIMAN	\$297.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011217	SPIVEY, JANA	\$0.00	\$64.96	\$0.00	OUT-OF-STATE TRAVEL
900011218	COLLEEN STABLER	\$132.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011219	STEVENS, DeANNA	\$0.00	\$449.95	\$0.00	OUT-OF-STATE TRAVEL
900011220	STEVENS, YVETTE F.	\$0.00	\$0.00	\$283.48	LOCAL DISTRICT TRAVEL
900011221	STOPPER, ABRY	\$0.00	\$0.00	\$107.35	LOCAL DISTRICT TRAVEL
900011222	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$37.89	LOCAL DISTRICT TRAVEL
900011223	KATHY SULLIVAN	\$0.00	\$0.00	\$73.60	LOCAL DISTRICT TRAVEL
900011224	John Sylvester	\$0.00	\$0.00	\$250.13	LOCAL DISTRICT TRAVEL
900011225	TERRY, ERIC J.	\$221.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011226	TEW, SUETOSLAVA A.	\$92.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011227	THOMAS, JEMETRIES	\$0.00	\$368.00	\$0.00	LOCAL DISTRICT TRAVEL
900011228	THORNTON SR., JOHNNY R.	\$389.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011229	THREADGILL, LaTANYA C	\$0.00	\$0.00	\$341.39	LOCAL DISTRICT TRAVEL
900011230	TRIM, SHANNA B.	\$0.00	\$0.00	\$46.00	LOCAL DISTRICT TRAVEL
900011231	TURNER DEBBIE T	\$0.00	\$0.00	\$808.15	LOCAL DISTRICT TRAVEL;NON-CAP COMPUTER HDW;REGISTRATION FEES
900011232	WALKER, SUSAN	\$0.00	\$0.00	\$229.94	LOCAL DISTRICT TRAVEL
900011233	WALTON, DOROTHY H.	\$0.00	\$0.00	\$559.48	LOCAL DISTRICT TRAVEL
900011234	WELLS, CHRISTINE	\$0.00	\$0.00	\$50.60	LOCAL DISTRICT TRAVEL
900011235	WHITSETT, WILLIAM	\$0.00	\$289.37	\$0.00	IN-STATE TRAVEL
900011236	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$143.06	LOCAL DISTRICT TRAVEL
900011237	WILLIAMS, MELANEY	\$0.00	\$194.94	\$0.00	LOCAL DISTRICT TRAVEL
900011238	WILLIAMS, TARISA	\$0.00	\$149.40	\$0.00	LOCAL DISTRICT TRAVEL
900011239	WILMOTH, REBECCA D	\$0.00	\$133.28	\$0.00	LOCAL DISTRICT TRAVEL
900011240	WILSON, LISA	\$0.00	\$0.00	\$98.21	LOCAL DISTRICT TRAVEL
900011241	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$132.31	LOCAL DISTRICT TRAVEL
900011242	Woodward, Lee Ann	\$0.00	\$391.93	\$0.00	LOCAL DISTRICT TRAVEL
900011243	TREBA YOUNG	\$0.00	\$461.00	\$0.00	LOCAL DISTRICT TRAVEL
900011244	YOUNG, BROOKE	\$0.00	\$235.95	\$0.00	OUT-OF-STATE TRAVEL
900011245	Zitnik Catherine E	\$0.00	\$0.00	\$172.50	LOCAL DISTRICT TRAVEL
900011246	Abrams Sharon W.	\$0.00	\$0.00	\$201.25	LOCAL DISTRICT TRAVEL
900011247	FELICIA ADAMS	\$0.00	\$491.95	\$0.00	IN-STATE TRAVEL
900011248	AKRIDGE, AMY	\$0.00	\$0.00	\$63.25	LOCAL DISTRICT TRAVEL
900011249	ANDERSON, CLARENCE W.	\$0.00	\$411.14	\$0.00	IN-STATE TRAVEL
900011250	LEWIS C. AUTREY	\$0.00	\$0.00	\$121.22	LOCAL DISTRICT TRAVEL
900011251	Barrow, Robert	\$0.00	\$0.00	\$218.17	IN-STATE TRAVEL
900011252	BEASLEY, MONICA	\$0.00	\$312.39	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011253	KRISTIE NICHOLS BOTTA	\$0.00	\$402.41	\$0.00	OUT-OF-STATE TRAVEL
900011254	BROWN, NAKIA	\$0.00	\$398.63	\$0.00	OUT-OF-STATE TRAVEL
900011255	BYRD, DOROTHY	\$0.00	\$42.00	\$0.00	REGISTRATION FEES
900011256	CRAFT, ALISON E.	\$0.00	\$312.39	\$0.00	OUT-OF-STATE TRAVEL
900011257	CRAMER, LISA R	\$0.00	\$362.64	\$0.00	OUT-OF-STATE TRAVEL
900011258	CROSBY, PAMELA	\$252.05	\$0.00	\$0.00	IN-STATE TRAVEL
900011259	CUSKER, MCKAYLA	\$0.00	\$249.19	\$0.00	OUT-OF-STATE TRAVEL
900011260	LARISSA NANETTE DICKINSON	\$0.00	\$42.00	\$0.00	REGISTRATION FEES
900011261	JANE DOUGLAS	\$0.00	\$144.42	\$0.00	IN-STATE TRAVEL
900011262	ELKINS, GINA	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
900011263	MARIANNE ELLISOR	\$0.00	\$447.48	\$0.00	IN-STATE TRAVEL
900011264	BRIDGET C EUBANKS	\$0.00	\$0.00	\$20.01	LOCAL DISTRICT TRAVEL
900011265	GANE, LYNN	\$0.00	\$0.00	\$38.87	LOCAL DISTRICT TRAVEL
900011266	GAZZIER, LINDENA	\$0.00	\$0.00	\$197.34	LOCAL DISTRICT TRAVEL
900011267	GENTRY, KRISTEN CONLON	\$120.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011268	GENTRY, ROSS	\$0.00	\$0.00	\$118.97	LOCAL DISTRICT TRAVEL
900011269	LORI GILES	\$0.00	\$0.00	\$154.10	LOCAL DISTRICT TRAVEL
900011270	GILLIS, ASHLEY	\$0.00	\$0.00	\$11.04	LOCAL DISTRICT TRAVEL
900011271	GILLMAN, SAVANNAH	\$0.00	\$237.23	\$0.00	LOCAL DISTRICT TRAVEL
900011272	GODWIN, SHELLY D.	\$0.00	\$0.00	\$253.00	LOCAL DISTRICT TRAVEL
900011273	GOODE, FRANKLIN	\$0.00	\$73.34	\$0.00	IN-STATE TRAVEL
900011274	GOODWIN, ERICKA	\$0.00	\$0.00	\$299.14	LOCAL DISTRICT TRAVEL
900011275	GOTTSCHALK, PETRA	\$0.00	\$0.00	\$166.69	LOCAL DISTRICT TRAVEL
900011276	GREEP, DONNA	\$0.00	\$0.00	\$89.70	LOCAL DISTRICT TRAVEL
900011277	HALL, DEIDRE	\$653.57	\$0.00	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900011278	HARDMAN, AUDREY	\$0.00	\$40.25	\$0.00	LOCAL DISTRICT TRAVEL
900011279	Hardy Hillary	\$454.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011280	HARRIS, JALAL	\$0.00	\$0.00	\$36.80	LOCAL DISTRICT TRAVEL
900011281	AMY ARNOLD HESS	\$178.83	\$0.00	\$246.68	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900011282	SEAN C HINTON	\$0.00	\$0.00	\$304.75	LOCAL DISTRICT TRAVEL
900011283	HINTON, SUSAN	\$0.00	\$0.00	\$104.06	LOCAL DISTRICT TRAVEL
900011284	MARY ANN HOANG	\$293.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011285	HOPKINS, LACI D.	\$685.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011286	GARY HORN	\$0.00	\$105.80	\$0.00	LOCAL DISTRICT TRAVEL
900011287	HORNSBY, DONNA	\$0.00	\$253.12	\$0.00	LOCAL DISTRICT TRAVEL
900011288	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$268.53	LOCAL DISTRICT TRAVEL
900011289	HOWARD, FELICE YOUNG	\$0.00	\$34.50	\$0.00	LOCAL DISTRICT TRAVEL
900011290	HOWARD-DAWSON, KAREN	\$0.00	\$151.46	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011291	JACKSON, CATHERINE	\$389.86	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900011292	JACKSON, MARCUS	\$809.58	\$0.00	\$0.00	IN-STATE TRAVEL
900011293	JACKSON-BERGMANN, NICHOLAS P.	\$0.00	\$0.00	\$47.15	LOCAL DISTRICT TRAVEL
900011294	JENNIFER JAMES	\$0.00	\$75.40	\$0.00	LOCAL DISTRICT TRAVEL
900011295	JAMES, NATARA DANIELLE	\$87.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011296	JAMES, TAMMY	\$0.00	\$220.80	\$0.00	LOCAL DISTRICT TRAVEL
900011297	JENKINS, CAROLYN	\$0.00	\$72.62	\$0.00	LOCAL DISTRICT TRAVEL
900011298	JOHNSON DENISE STAMPS	\$0.00	\$138.48	\$0.00	LOCAL DISTRICT TRAVEL
900011299	Johnson, Danielle	\$0.00	\$61.46	\$0.00	IN-STATE TRAVEL
900011300	JONES, DARRELL M	\$0.00	\$0.00	\$54.17	LOCAL DISTRICT TRAVEL
900011301	KIDD, PATRICK	\$0.00	\$0.00	\$142.31	LOCAL DISTRICT TRAVEL
900011302	King Dereck M.	\$0.00	\$55.78	\$0.00	LOCAL DISTRICT TRAVEL
900011303	KING, TANEKKYA	\$0.00	\$249.96	\$0.00	LOCAL DISTRICT TRAVEL
900011304	LE, HOANG THAO	\$0.00	\$219.07	\$0.00	LOCAL DISTRICT TRAVEL
900011305	LEE, OTTO K.	\$0.00	\$253.25	\$0.00	IN-STATE TRAVEL
900011306	LEISER, JILL	\$0.00	\$11.33	\$0.00	LOCAL DISTRICT TRAVEL
900011307	LEWIS, TERRI	\$0.00	\$62.10	\$0.00	LOCAL DISTRICT TRAVEL
900011308	LINCECUM, ANGELA	\$0.00	\$104.65	\$0.00	LOCAL DISTRICT TRAVEL
900011309	Lisa Williams	\$0.00	\$280.85	\$0.00	OUT-OF-STATE TRAVEL
900011310	JEANNE LIVINGSTON	\$0.00	\$0.00	\$112.13	LOCAL DISTRICT TRAVEL
900011311	LLOYD, DARRA D.	\$0.00	\$37.95	\$0.00	LOCAL DISTRICT TRAVEL
900011312	MAJURE, MARY	\$23.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011313	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$138.69	LOCAL DISTRICT TRAVEL
900011314	KELYE MALLONEE	\$0.00	\$0.00	\$64.58	LOCAL DISTRICT TRAVEL
900011315	ERICA MARRON	\$0.00	\$0.00	\$102.29	LOCAL DISTRICT TRAVEL
900011316	MARTIN, GWENDOLYN M.	\$0.00	\$334.90	\$0.00	IN-STATE TRAVEL
900011317	MARTIN, TRACY	\$0.00	\$0.00	\$65.38	LOCAL DISTRICT TRAVEL
900011318	Mary Ann Bartle	\$0.00	\$514.05	\$0.00	IN-STATE TRAVEL
900011319	MCCANTS, FLORENCE	\$0.00	\$34.68	\$0.00	LOCAL DISTRICT TRAVEL
900011320	MCCREARY, STEPHEN	\$0.00	\$0.00	\$149.44	LOCAL DISTRICT TRAVEL
900011321	MCGOUGH, JOY	\$0.00	\$0.00	\$69.89	LOCAL DISTRICT TRAVEL
900011322	MCKINION, HEATHER	\$0.00	\$0.00	\$30.36	LOCAL DISTRICT TRAVEL
900011323	McMANUS, RENEE	\$147.93	\$0.00	\$0.00	IN-STATE TRAVEL
900011324	MCMILLAN, DEMETRIA	\$0.00	\$383.76	\$0.00	OUT-OF-STATE TRAVEL
900011325	MCSWAIN, CINDY	\$0.00	\$0.00	\$31.05	LOCAL DISTRICT TRAVEL
900011326	MERRYMAN, R. ALLEN	\$0.00	\$75.04	\$0.00	IN-STATE TRAVEL
900011327	MIDDLETON, KERRA	\$0.00	\$0.00	\$132.19	LOCAL DISTRICT TRAVEL
900011328	TERRENCE MIXON	\$224.84	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011329	MOORE, ANGELA	\$0.00	\$97.62	\$0.00	LOCAL DISTRICT TRAVEL
900011330	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$86.42	LOCAL DISTRICT TRAVEL
900011331	TERRIA D. MOORE	\$0.00	\$92.46	\$0.00	LOCAL DISTRICT TRAVEL
900011332	MURPHY, MARZETTA	\$0.00	\$0.00	\$715.12	IN-STATE TRAVEL
900011333	MURRILL, MARLA	\$0.00	\$452.00	\$0.00	LOCAL DISTRICT TRAVEL
900011334	NELSON, WYNONNA A.	\$0.00	\$0.00	\$34.50	LOCAL DISTRICT TRAVEL
900011335	NORRIS, TERRY	\$0.00	\$425.98	\$0.00	OUT-OF-STATE TRAVEL
900011336	TAITE, ALEXIS	\$0.00	\$61.36	\$0.00	OUT-OF-STATE TRAVEL
900011337	TAYLOR, COURTNEY	\$0.00	\$117.25	\$0.00	IN-STATE TRAVEL
900011338	WALTON, DOROTHY H.	\$0.00	\$0.00	\$1,153.38	IN-STATE TRAVEL
900011339	WEST, ROBIN	\$0.00	\$248.61	\$0.00	OUT-OF-STATE TRAVEL
900011340	White William C.	\$0.00	\$259.45	\$0.00	IN-STATE TRAVEL
900011341	Whitten, Jeff	\$0.00	\$134.38	\$0.00	IN-STATE TRAVEL
900011342	TREBA YOUNG	\$0.00	\$40.14	\$0.00	LOCAL DISTRICT TRAVEL
900011343	ALLEN, CLINTON	\$475.64	\$0.00	\$0.00	REGISTRATION FEES
900011344	ASHMORE, BRYAN	\$0.00	\$0.00	\$91.43	OUT-OF-STATE TRAVEL
900011345	BARNETT, MELISSA	\$0.00	\$904.45	\$0.00	OUT-OF-STATE TRAVEL
900011346	BAXTER, RACHEL H.	\$0.00	\$359.73	\$0.00	IN-STATE TRAVEL
900011347	Booth, Danielle	\$0.00	\$144.68	\$0.00	OUT-OF-STATE TRAVEL
900011348	BYRD, LINDA S.	\$0.00	\$0.00	\$578.85	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900011349	COLLIER, CHASITY	\$0.00	\$0.00	\$66.03	STAFF INST SUPPLIES
900011350	CRIMINALE, KENIA	\$0.00	\$596.64	\$0.00	IN-STATE TRAVEL
900011351	TIVELLA DAVIS	\$0.00	\$643.32	\$0.00	IN-STATE TRAVEL
900011352	DOMBROSKI, MEGAN	\$0.00	\$216.53	\$0.00	IN-STATE TRAVEL
900011353	JANE DOUGLAS	\$0.00	\$2.70	\$0.00	IN-STATE TRAVEL
900011354	JEREMY GREEN	\$0.00	\$261.77	\$0.00	IN-STATE TRAVEL
900011355	HACK, BRYAN	\$0.00	\$0.00	\$508.13	LOCAL DISTRICT TRAVEL
900011356	HALL, DEIDRE	\$153.00	\$0.00	\$0.00	IN-STATE TRAVEL
900011357	JACKSON, MARCUS	\$289.80	\$0.00	\$0.00	IN-STATE TRAVEL
900011358	Wendy Jaimes	\$445.30	\$0.00	\$0.00	IN-STATE TRAVEL
900011359	JOHNSON DENISE STAMPS	\$0.00	\$42.00	\$0.00	REGISTRATION FEES
900011360	JOHNSON, ANNETTE	\$168.81	\$20.35	\$0.00	STUDENT CLASSRM SUPP;IN-STATE TRAVEL
900011361	JOHNSON, MELODY	\$0.00	\$64.72	\$0.00	OUT-OF-STATE TRAVEL
900011362	JONES, LEROY L.	\$210.99	\$0.00	\$0.00	REGISTRATION FEES
900011363	MCQUEEN, CAROLL	\$0.00	\$2,189.05	\$0.00	IN-STATE TRAVEL
900011364	MORGAN, BETH	\$202.13	\$0.00	\$0.00	IN-STATE TRAVEL
900011365	MORROW, MARSHA	\$371.80	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900011366	WILYNDRA MOSS	\$0.00	\$369.04	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011367	MOSS, SONJA	\$0.00	\$349.92	\$0.00	IN-STATE TRAVEL
900011368	MURPHY, MARZETTA	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
900011369	NELL, LISA	\$0.00	\$0.00	\$1,103.07	IN-STATE TRAVEL
900011370	PARKER, MARY DOOLEY	\$0.00	\$353.85	\$0.00	IN-STATE TRAVEL
900011371	JOHN D POWELL	\$0.00	\$0.00	\$94.98	OUT-OF-STATE TRAVEL
900011372	NANCY S. PRINE	\$0.00	\$668.65	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900011373	PROWELL, AMANDA	\$0.00	\$60.11	\$0.00	OUT-OF-STATE TRAVEL
900011374	Dianne Reynolds	\$0.00	\$364.58	\$0.00	IN-STATE TRAVEL
900011375	ROBERSON, JOSEPH	\$0.00	\$0.00	\$303.60	IN-STATE TRAVEL
900011376	Belinda W. Roberts	\$0.00	\$93.00	\$0.00	OUT-OF-STATE TRAVEL
900011377	ROBINSON, SHAQUANAH	\$921.50	\$0.00	\$0.00	IN-STATE TRAVEL
900011378	SHENESEY, BRENDA	\$0.00	\$0.00	\$911.75	IN-STATE TRAVEL
900011379	SMITH, KRYSTAL	\$0.00	\$0.00	\$389.40	IN-STATE TRAVEL
900011380	STALLWORTH, MONICA	\$1,143.47	\$0.00	\$0.00	IN-STATE TRAVEL
900011381	Stallworth, Rashad	\$0.00	\$679.86	\$0.00	IN-STATE TRAVEL
900011382	KATHY SULLIVAN	\$0.00	\$179.74	\$0.00	IN-STATE TRAVEL
900011383	SWEATT, VENUS	\$0.00	\$47.39	\$0.00	OUT-OF-STATE TRAVEL
900011384	TIDWELL, WES	\$164.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900011385	JENNIFE TYUS	\$0.00	\$402.82	\$0.00	REGISTRATION FEES
900011386	White William C.	\$0.00	\$100.66	\$0.00	IN-STATE TRAVEL
900011387	WIGGINS, DENISE	\$0.00	\$484.78	\$0.00	IN-STATE TRAVEL
900011388	WILSON, LISA	\$0.00	\$367.34	\$0.00	IN-STATE TRAVEL
900011389	YATES, SONYA	\$0.00	\$0.00	\$132.91	LOCAL DISTRICT TRAVEL
900011390	ANNICER BENDOLPH	\$0.00	\$243.34	\$0.00	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900011391	BRANCH, JAMESON	\$0.00	\$0.00	\$23.00	LICENSE FEES
900011392	Browning, Amanda	\$0.00	\$201.64	\$0.00	IN-STATE TRAVEL
900011393	Burrell Erica	\$0.00	\$0.00	\$23.00	LICENSE FEES
900011394	COFFMAN, ZACHARY	\$0.00	\$730.34	\$0.00	IN-STATE TRAVEL
900011395	Cook, Heather M.	\$0.00	\$73.93	\$0.00	OUT-OF-STATE TRAVEL
900011396	DAVIS, JOHN F.	\$0.00	\$35.40	\$0.00	OUT-OF-STATE TRAVEL
900011397	Firle Amelia Andrews	\$0.00	\$142.85	\$0.00	IN-STATE TRAVEL
900011398	HUNTER, ROCHELLE	\$0.00	\$0.00	\$23.00	LICENSE FEES
900011399	JOHNSON DENISE STAMPS	\$0.00	\$0.00	\$23.00	LICENSE FEES
900011400	LOCKETT, SHAROL R.	\$0.00	\$0.00	\$23.00	LICENSE FEES
900011401	MARTIN, SARA	\$0.00	\$38.37	\$0.00	OUT-OF-STATE TRAVEL
900011402	MINTO, CLAIRE	\$0.00	\$51.86	\$0.00	OUT-OF-STATE TRAVEL
900011403	MOORE, ANGELA	\$0.00	\$0.00	\$23.00	LICENSE FEES
900011404	PARKER, MARY DOOLEY	\$0.00	\$0.00	\$87.16	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011405	PRICE, TERRA	\$0.00	\$79.74	\$0.00	OUT-OF-STATE TRAVEL
900011406	RAY, MONIQUE	\$0.00	\$66.89	\$0.00	OUT-OF-STATE TRAVEL
900011407	Paula Rankin Reese	\$0.00	\$0.00	\$23.00	LICENSE FEES
900011408	Belinda W. Roberts	\$0.00	\$0.00	\$23.00	LICENSE FEES
900011409	DeEldra Boone Rodgers	\$0.00	\$178.00	\$0.00	OUT-OF-STATE TRAVEL
900011410	RODGERS, LAUREN	\$0.00	\$74.51	\$0.00	OUT-OF-STATE TRAVEL
900011411	SALTER, LATRENDA TORRENCE	\$0.00	\$453.05	\$0.00	IN-STATE TRAVEL
900011412	SELTZER, MICKI A.	\$0.00	\$213.30	\$0.00	IN-STATE TRAVEL
900011413	SNODGRASS, KELLIE	\$0.00	\$76.84	\$0.00	OUT-OF-STATE TRAVEL
900011414	STIELL, KATRINA	\$0.00	\$231.00	\$0.00	OUT-OF-STATE TRAVEL
900011415	TOMLIN, KELLY	\$0.00	\$311.36	\$0.00	OUT-OF-STATE TRAVEL
900011416	WALTON, DOROTHY H.	\$0.00	\$0.00	\$1,112.05	LOCAL DISTRICT TRAVEL
900011417	WILLIAMS, MONICA	\$0.00	\$221.28	\$0.00	REGISTRATION FEES
900011418	TREBA YOUNG	\$0.00	\$0.00	\$23.00	LICENSE FEES

\$2,417,345.43 \$3,299,290.90 \$5,108,896.81