

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2017 - 04/30/2017**

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|--|
| 350917 | 5 Ds, INC | \$0.00 | \$0.00 | \$13,415.00 | BUILDING IMPROVEMENT |
| 350918 | AGRI-AFC, LLC | \$493.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 350919 | NRA SOLUTIONS | \$0.00 | \$1,540.00 | \$0.00 | STUDENT EDUCATIONAL |
| 350920 | ALABAMA DEPARTMENT OF LABOR | \$0.00 | \$0.00 | \$3,170.00 | OTHER PURCHASED SERV |
| 350921 | ALABAMA MEDIA GROUP | \$330.69 | \$0.00 | \$0.00 | ADVERTISING |
| 350922 | ALTA POINTE HEALTH SYSTEMS INC | \$32,222.33 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 350923 | AREY JONES EDUCATIONAL | \$10,432.50 | \$329,156.36 | \$27,559.80 | NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES;OTHER NONCAP EQUIPMT |
| 350924 | ATBE | \$0.00 | \$0.00 | \$915.20 | OTHER RESERVED FUNDS |
| 350925 | ATBE | \$0.00 | \$0.00 | \$1,000.00 | OTHER RESERVED FUNDS |
| 350926 | AUTONATION SHARED SERVICE CTR | \$0.00 | \$0.00 | \$70.51 | VEHICLE PARTS |
| 350927 | AUTOZONE STORES LLC | \$473.94 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 350928 | B & H PHOTO-VIDEO | \$0.00 | \$0.00 | \$7,364.37 | NON-INST EQUIPMENT;DATA PROCESSING SUPP |
| 350929 | FATHER FLANAGANS BOYS HOME | \$0.00 | \$689.60 | \$0.00 | PARENT INST SUPPLIES |
| 350930 | BRABNER & HOLLON INC. | \$720.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 350931 | BURGESS, DAVE | \$0.00 | \$5,000.00 | \$0.00 | OTHER PROF ED SERVIC |
| 350932 | CAJUN CHESS, LLC | \$87.75 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 350933 | CAMBRIDGE EDUCATIONAL SERVICES | \$0.00 | \$7,226.17 | \$0.00 | STUDENT CLASSRM SUPP |
| 350934 | CONSCIOUS TEACHING LLC | \$0.00 | \$2,370.60 | \$0.00 | STAFF INST SUPPLIES |
| 350935 | CRITTENTON YOUTH SERVICES | \$75.00 | \$0.00 | \$0.00 | STAFF ED SERVICES |
| 350936 | DIRT, INCORPORATED | \$252.00 | \$0.00 | \$180.00 | OTHER GEN SUPPLIES;GARBAGE AND WASTE |
| 350937 | DODGE ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$60.00 | OPERAT TRANSFERS OUT |
| 350938 | FILTER SERVICE CO. INC. | \$48,839.77 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 350939 | GOODWILL EASTER SEAL OF THE | \$0.00 | \$0.00 | \$13,200.00 | OTHER PROF ED SERVIC |
| 350940 | HUGHES, VERJILYA | \$0.00 | \$0.00 | \$53.00 | CK EXCHANGE CLR ACCT |
| 350941 | INSURANCE INFORMATION EXCHANGE | \$0.00 | \$0.00 | \$168.05 | OTHER PURCHASED SERV |
| 350942 | JLS INTERNATIONAL, INC. | \$64,558.77 | \$0.00 | \$0.00 | BUILDING IMPROVEMENT |
| 350943 | KAPLAN EARLY LEARNING CO. | \$657.22 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 350944 | KORKAT | \$1,000.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 350945 | LEGAL SECURITY SERVICES LLC. | \$0.00 | \$0.00 | \$5,906.21 | OTHER TECHNICAL SERV |
| 350946 | LOWES | \$0.00 | \$0.00 | \$526.50 | OTH VEHICLE SUPPLIES |
| 350947 | M & A STAMP & SIGN COMPANY INC | \$0.00 | \$0.00 | \$26.00 | MAINTENANCE SUPPLIES |
| 350948 | MAXIM HEALTH CARE SERVICES,INC | \$0.00 | \$0.00 | \$7,893.91 | MEDICAL/HEALTH SERVI |
| 350949 | MEDIACOM | \$7.90 | \$0.00 | \$0.00 | TELEPHONE (Desk Phones) |

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| 350950 | MOBILE AREA WATER & SEWER SYS | \$0.00 | \$0.00 | \$80,047.48 | WATER AND SEWAGE |
| 350951 | National Notary Association | \$165.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 350952 | RENAISSANCE MONTGOMERY HOTEL & | \$162.99 | \$0.00 | \$0.00 | IN-STATE TRAVEL |
| 350953 | SPRINGDALE TRAVEL, INC | \$0.00 | \$529.10 | \$0.00 | OUT-OF-STATE TRAVEL |
| 350954 | TRUCK EQUIPMENT SALES INC | \$0.00 | \$0.00 | \$1,076.71 | OTHER PURCHASED SERV |
| 350955 | VITAL RECORDS CONTROL, INC. | \$0.00 | \$0.00 | \$900.57 | OTHER PURCHASED SERV |
| 350956 | 100 BLACK MEN OF GREATER | \$0.00 | \$0.00 | \$24,943.00 | OTHER PROF ED SERVIC |
| 350957 | ABDO PUBLISHING COMPANY | \$790.90 | \$0.00 | \$0.00 | LIBRARY BOOKS |
| 350958 | AL SKILLS USA | \$0.00 | \$1,800.00 | \$0.00 | STUDENT EDUCATIONAL |
| 350959 | ALABAMA INSTITUTE FOR THE | \$45.00 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 350960 | ALABAMA MEDIA GROUP | \$0.00 | \$92.46 | \$0.00 | ADVERTISING |
| 350961 | ALABAMA POWER COMPANY | \$0.00 | \$0.00 | \$20,351.65 | ELECTRICITY |
| 350962 | Allegro Medical, Inc. | \$0.00 | \$314.89 | \$0.00 | OTHER NONCAP EQUIPMT |
| 350963 | AMERICAN BANKERS INSURANCE CO. | \$0.00 | \$0.00 | \$250.00 | INSURANCE SERVICES |
| 350964 | APPLE COMPUTER, INC. | \$0.00 | \$1,890.00 | \$4,233.95 | NON-CAP COMPUTER HDW;STAFF INST SUPPLIES |
| 350965 | AREY JONES EDUCATIONAL | \$0.00 | \$597.64 | \$0.00 | STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW |
| 350966 | ALABAMA MEDIA GROUP | \$0.00 | \$129.25 | \$0.00 | ADVERTISING |
| 350967 | BLOCK USA | \$0.00 | \$0.00 | \$344.00 | MAINTENANCE SUPPLIES |
| 350968 | BRAINPOP LLC | \$0.00 | \$2,395.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 350969 | C & M VITAL CARE | \$0.00 | \$152.00 | \$0.00 | PURCHASED FOOD |
| 350970 | CALL NEWS | \$375.00 | \$0.00 | \$0.00 | ADVERTISING |
| 350971 | CAROLINA BIOLOGICAL SUPPLY CO | \$119.51 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 350972 | CDW GOVERNMENT, LLC | \$481.40 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 350973 | CLASSROOM PRODUCTS | \$0.00 | \$296.34 | \$0.00 | STUDENT CLASSRM SUPP |
| 350974 | CLEARLY SPEAKING, INC. | \$0.00 | \$2,778.00 | \$0.00 | STUDENT EDUCATIONAL |
| 350975 | COUNTRY INN & SUITES | \$0.00 | \$482.92 | \$0.00 | OUT-OF-STATE TRAVEL |
| 350976 | D & H HAVENS WELL CO. | \$0.00 | \$0.00 | \$5,819.00 | EQUIP MAINT AGREEMTS |
| 350977 | DAVIDSON HIGH SCHOOL | \$0.00 | \$0.00 | \$10,834.42 | OPERAT TRANSFERS OUT |
| 350978 | DIXON ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$60.00 | OPERAT TRANSFERS OUT |
| 350979 | ENERGY CAP, INC | \$0.00 | \$0.00 | \$6,497.00 | SOFTWARE MAINT AGREE |
| 350980 | FASTENAL COMPANY | \$0.00 | \$0.00 | \$1,553.04 | OTHER GEN SUPPLIES |
| 350981 | FBLA Marketplace-API | \$194.55 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 350982 | FEDEX | \$17.33 | \$0.00 | \$0.00 | FREIGHT AND SHIPPING |
| 350983 | FISHER SCIENTIFIC | \$205.90 | \$0.00 | \$0.00 | OTHER INST SUPPLIES |
| 350984 | FREEMAN MANUFACTURING & SUPPLY | \$0.00 | \$489.75 | \$0.00 | OTHER NONCAP EQUIPMT |
| 350985 | GEN-CO INC. | \$1,650.00 | \$0.00 | \$190.00 | OTHER GEN SUPPLIES;EQUIP REPAIR & MAINT |
| 350986 | GLOBAL KNOWLEDGE TRAINING | \$0.00 | \$0.00 | \$5,692.50 | DATA PROCESSING SUPP |
| 350987 | GRAINGER, INC. | \$195.26 | \$0.00 | \$186.92 | MAINTENANCE SUPPLIES |

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| 350988 | GRAND BAY WATER WORKS BOARD | \$0.00 | \$0.00 | \$1,987.90 | WATER AND SEWAGE |
| 350989 | GUITAR CENTER | \$0.00 | \$99.99 | \$0.00 | STUDENT CLASSRM SUPP |
| 350990 | GULF COAST EXPLOREUM, THE | \$324.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 350991 | HERITAGE-CRYSTAL CLEAN, LLC. | \$0.00 | \$0.00 | \$710.25 | GARBAGE AND WASTE |
| 350992 | HESTER, JASON | \$0.00 | \$0.00 | \$100.00 | OTHER PROF SERVICES |
| 350993 | HOTEL & RESTAURANT SUPPLY | \$0.00 | \$2,989.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 350994 | INFORMATION TRANSPORT | \$4,910.13 | \$0.00 | \$6,955.72 | NON-CAP COMPUTER HDW |
| 350995 | INSTANT SIGN CENTER | \$0.00 | \$145.00 | \$0.00 | PARENT INST SUPPLIES |
| 350996 | IRBY ELECTRICAL | \$2,250.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 350997 | KENWORTH OF MOBILE, INC | \$0.00 | \$0.00 | \$934.49 | VEHICLE PARTS |
| 350998 | KING, VICTORIA | \$0.00 | \$6.00 | \$0.00 | CK EXCHANGE CLR ACCT |
| 350999 | KINSEY, MARK D. | \$0.00 | \$0.00 | \$100.00 | OTHER PROF SERVICES |
| 351000 | LAMPO GROUP, INC. | \$769.62 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351001 | LEAN FROG BUSINESS SOLUTIONS, | \$0.00 | \$0.00 | \$9,337.75 | OTHER PROF SERVICES |
| 351002 | LINDA C. WILSON | \$0.00 | \$0.00 | \$2,635.34 | STAFF ED SERVICES |
| 351003 | MARRIOTT ATLANTA CENTURY CTR | \$0.00 | \$1,005.20 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351004 | MCALEERS OFFICE FURNITURE | \$0.00 | \$0.00 | \$899.40 | OTHER NONCAP EQUIPMT |
| 351005 | MEDIACOM | \$80.95 | \$0.00 | \$0.00 | TELEPHONE (Desk Phones) |
| 351006 | MERCHANTS COMPANY, (THE) | \$0.00 | \$268,875.27 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 351007 | MIKE HOFFMANS EQUIPMENT | \$0.00 | \$0.00 | \$96.00 | OTHER PROF SERVICES |
| 351008 | WINWHOLESALE COMMERCIAL | \$80.00 | \$0.00 | \$246.53 | MAINTENANCE SUPPLIES |
| 351009 | NEW YORKER MANAGEMENT CO., INC | \$0.00 | \$883.68 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351010 | OREILLY AUTO PARTS | \$0.00 | \$0.00 | \$903.60 | VEHICLE PARTS |
| 351011 | ORIENTAL TRADING COMPANY | \$0.00 | \$200.30 | \$0.00 | STAFF INST SUPPLIES |
| 351012 | PARENT INSTITUTE | \$0.00 | \$794.10 | \$0.00 | PARENT INST SUPPLIES |
| 351013 | PARTRIDGE PLANTATION | \$477.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 351014 | PENSKE TRUCK LEASING CO, LP | \$0.00 | \$0.00 | \$572.90 | RENTAL-LAND & BLDG |
| 351015 | PITNEY BOWES | \$2,592.00 | \$0.00 | \$0.00 | POSTAGE |
| 351016 | PROJECT LEAD THE WAY, INC. | \$0.00 | \$2,150.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 351017 | PYRAMID SCHOOL PRODUCTS | \$0.00 | \$63.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351018 | RAYMOND GEDDES & COMPANY, INC. | \$0.00 | \$372.52 | \$0.00 | STUDENT CLASSRM SUPP |
| 351019 | ROCK PAPER FITNESS L.L.C. | \$0.00 | \$1,000.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351020 | Ron Clark Academy | \$0.00 | \$9,350.00 | \$0.00 | REGISTRATION FEES |
| 351021 | Ron Clark Academy | \$0.00 | \$2,550.00 | \$0.00 | REGISTRATION FEES |
| 351022 | SHERATON HOTEL-BIRMINGHAM | \$0.00 | \$1,163.25 | \$0.00 | IN-STATE TRAVEL |
| 351023 | SITE ONE LANDSCAPE SUPPLY, LLC | \$0.00 | \$0.00 | \$583.20 | MAINTENANCE SUPPLIES |
| 351024 | SOUTHERN DISTRIBUTORS | \$0.00 | \$0.00 | \$683.10 | VEHICLE PARTS |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|---|
| 351025 | SUPPLY ROOM, (THE) | \$761.51 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351026 | EVIE B TAYLOR | \$0.00 | \$2,275.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351027 | TEACHERS STOP | \$0.00 | \$281.92 | \$0.00 | STUDENT CLASSRM SUPP |
| 351028 | TOM VARNADO | \$0.00 | \$0.00 | \$7,906.00 | STUDENT EDUCATIONAL |
| 351029 | TURNERVILLE WATER SER. | \$0.00 | \$0.00 | \$858.20 | WATER AND SEWAGE |
| 351030 | TYLER, HELENA | \$0.00 | \$0.00 | \$125.00 | OTHER PROF SERVICES |
| 351031 | UNITED CEREBRAL PALSY OF | \$0.00 | \$0.00 | \$13,812.48 | STUDENT EDUCATIONAL |
| 351032 | USI EDUCATION & GOV.SALES | \$0.00 | \$2,350.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351033 | VERIZON | \$37,069.95 | \$0.00 | \$0.00 | CELL PHONE /RADIO COMMUNICA;Cell Phones |
| 351034 | WESCO GAS & WELDING SUPPLY INC | \$1,738.64 | \$0.00 | \$0.00 | OTHER INST SUPPLIES |
| 351035 | AARON OIL COMPANY INC. | \$0.00 | \$0.00 | \$57.50 | GARBAGE AND WASTE |
| 351036 | AASCD | \$0.00 | \$0.00 | \$40.00 | IN-STATE TRAVEL |
| 351037 | ALABAMA ACTE | \$0.00 | \$125.00 | \$0.00 | IN-STATE TRAVEL |
| 351038 | ALABAMA ASSOCIATION OF SCHOOL | \$0.00 | \$0.00 | \$249.00 | REGISTRATION FEES |
| 351039 | ALABAMA DEPARTMENT OF EDUC. | \$0.00 | \$0.00 | \$991,730.08 | OPERAT TRANSFERS OUT |
| 351040 | ALABAMA DEPARTMENT OF EDUC. | \$0.00 | \$0.00 | \$31,417.43 | OPERAT TRANSFERS OUT |
| 351041 | ALABAMA DEPARTMENT OF LABOR | \$0.00 | \$0.00 | \$300.00 | OTHER PURCHASED SERV |
| 351042 | AMERICAN BANKERS INSURANCE CO. | \$0.00 | \$0.00 | \$6,466.00 | INSURANCE SERVICES |
| 351043 | GLENN M. ANDREWS | \$0.00 | \$0.00 | \$200.00 | ADVERTISING |
| 351044 | APPLE COMPUTER, INC. | \$429.90 | \$138.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351045 | AREY JONES EDUCATIONAL | \$2,460.00 | \$22,528.96 | \$87.00 | NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OFFICE SUPPLIES |
| 351046 | BEST PLUMBING SPECIALTIES IN | \$390.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351047 | BLOUNT HIGH SCHOOL | \$0.00 | \$520.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351048 | CDW GOVERNMENT, LLC | \$0.00 | \$0.00 | \$1,109.70 | OTHER NONCAP EQUIPMT |
| 351049 | CLAS | \$0.00 | \$793.00 | \$0.00 | IN-STATE TRAVEL |
| 351050 | CRITTENTON YOUTH SERVICES | \$0.00 | \$0.00 | \$3,813.00 | STUDENT EDUCATIONAL |
| 351051 | DAUPHIN ISLAND WATER & SEWER | \$0.00 | \$0.00 | \$462.67 | WATER AND SEWAGE |
| 351052 | DAVIDSON HIGH SCHOOL | \$0.00 | \$1,500.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351053 | DAVISON OIL COMPANY | \$0.00 | \$0.00 | \$1,101.60 | OIL AND LUBRICANTS |
| 351054 | DIRT, INCORPORATED | \$0.00 | \$0.00 | \$240.00 | GARBAGE AND WASTE |
| 351055 | EQUIPMENT CONCEPTS & DESIGNS | \$0.00 | \$150.00 | \$0.00 | FOOD PROCESSING SUPP |
| 351056 | FERGUSON ENTERPRISES, INC. | \$369.84 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351057 | FORD LUMBER & MILLWORK CO, INC | \$0.00 | \$0.00 | \$950.00 | MAINTENANCE SUPPLIES |
| 351058 | FRANKLINS STARTER & ALTERNATOR | \$0.00 | \$0.00 | \$1,169.00 | VEHICLE PARTS |
| 351059 | GAUGE DOCTOR | \$0.00 | \$0.00 | \$325.00 | OTHER PROF SERVICES |
| 351060 | GRAINGER, INC. | \$1,325.66 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP |
| 351061 | GRIMCO INC | \$512.64 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |

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| 351062 | GULF CITY BODY & TRAILER WORKS | \$0.00 | \$0.00 | \$7,425.00 | OTHER PROF SERVICES |
| 351063 | HOBBY TOWN USA | \$608.83 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351064 | HOTEL INDIGO | \$611.08 | \$0.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351065 | INSTITUTE FOR EDUCATIONAL | \$0.00 | \$245.00 | \$0.00 | REGISTRATION FEES |
| 351066 | IRBY ELECTRICAL | \$1,768.00 | \$157.00 | \$0.00 | MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP |
| 351067 | JPL GLOBAL, LLC | \$0.00 | \$2,604.19 | \$0.00 | OTHER NONCAP EQUIPMT |
| 351068 | KENWORTH OF MOBILE, INC | \$0.00 | \$0.00 | \$149.32 | VEHICLE PARTS |
| 351069 | LATHAN ASSOCIATES ARCHITECTS | \$24,000.00 | \$0.00 | \$0.00 | ARCHITECT/ENGINEERNG |
| 351070 | LAW OFFICES OF SEARS & SEARS | \$0.00 | \$0.00 | \$6,291.67 | LEGAL FEES |
| 351071 | LEARNING TREE, INC., THE | \$45,229.41 | \$4,714.42 | \$0.00 | STUDENT EDUCATIONAL |
| 351072 | LEGAL SECURITY SERVICES LLC. | \$0.00 | \$0.00 | \$6,383.71 | OTHER TECHNICAL SERV |
| 351073 | LOOKOUT BOOKS | \$350.14 | \$0.00 | \$0.00 | LIBRARY BOOKS |
| 351074 | MASTERYPREP | \$1,176.00 | \$374.00 | \$0.00 | OTHER PURCHASED SERV;N-C INSTRUCT EQ <500;POSTAGE;STUDENT CLASSRM SUPP |
| 351075 | MAXIM HEALTH CARE SERVICES,INC | \$0.00 | \$0.00 | \$13,027.17 | MEDICAL/HEALTH SERVI |
| 351076 | MERCHANTS COMPANY, (THE) | \$0.00 | \$20,266.55 | \$0.00 | PURCHASED FOOD |
| 351077 | MERCHANTS COMPANY, (THE) | \$0.00 | \$214,746.22 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 351078 | MOBILE AREA WATER & SEWER SYS | \$0.00 | \$0.00 | \$41.60 | WATER AND SEWAGE |
| 351079 | MOBILE COUNTY WATER & FIRE | \$0.00 | \$513.55 | \$9,318.38 | WATER AND SEWAGE |
| 351080 | MT. VERNON GAS & WATER | \$0.00 | \$0.00 | \$63.84 | WATER AND SEWAGE |
| 351081 | NAMANS CATERING | \$0.00 | \$0.00 | \$458.00 | OTHER PROF SERVICES |
| 351082 | NASCO | \$102.80 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351083 | NATIONAL ASSN OF SCHOOL NURSES | \$1,318.00 | \$0.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351084 | OREILLY AUTO PARTS | \$0.00 | \$0.00 | \$85.27 | VEHICLE PARTS |
| 351085 | ORIENTAL TRADING COMPANY | \$215.01 | \$724.45 | \$0.00 | STUDENT CLASSRM SUPP |
| 351086 | PLASMACAM, INC. | \$0.00 | \$13,869.80 | \$0.00 | OTHER EQUIPMENT |
| 351087 | PROJECT LEAD THE WAY, INC. | \$0.00 | \$0.00 | \$2,530.00 | IN-STATE TRAVEL |
| 351088 | PUBLISHERS WAREHOUSE, INC. | \$51,768.00 | \$18,593.56 | \$0.00 | TEXTBOOKS;STUDENT CLASSRM SUPP |
| 351089 | PYRAMID SCHOOL PRODUCTS | \$0.00 | \$169.80 | \$0.00 | STUDENT CLASSRM SUPP |
| 351090 | QUALITY LOGO PRODUCTS | \$0.00 | \$1,111.62 | \$0.00 | ADVERTISING |
| 351091 | REFRIGERANT SOLUTIONS, INC. | \$2,267.38 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351092 | Regions Bank | \$0.00 | \$3,115.00 | \$1,168.20 | OTHER PROF ED SERVIC;OUT-OF-STATE TRAVEL |
| 351093 | RETIREMENT SYSTEMS OF | \$38.88 | \$0.00 | \$0.00 | STATE RETIREMENT |
| 351094 | ROBERT W. WOODRUFF ART CENTER | \$200.00 | \$0.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351095 | SCHOLAR CRAFT PRODUCTS, INC. | \$0.00 | \$0.00 | \$953.35 | N-C FURN & FXT <\$500 |
| 351096 | SCHOOLS IN, LLC. | \$154.85 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351097 | SHAA | \$0.00 | \$730.00 | \$0.00 | REGISTRATION FEES |
| 351098 | SHERATON HOTEL-BIRMINGHAM | \$0.00 | \$440.63 | \$0.00 | IN-STATE TRAVEL |

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| 351099 | SIMPLEX GRINNELL | \$0.00 | \$0.00 | \$1,414.12 | EQUIP MAINT AGREEMTS |
| 351100 | SKILLS USA STORE | \$296.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351101 | STENHOUSE PUBLISHERS | \$0.00 | \$1,114.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351102 | DON STRINGFELLOW | \$0.00 | \$0.00 | \$172.75 | OUT-OF-STATE TRAVEL |
| 351103 | STUDIES WEEKLY INC. | \$0.00 | \$1,636.25 | \$0.00 | STUDENT CLASSRM SUPP |
| 351104 | TEACHER CREATED MATERIALS, INC | \$0.00 | \$17,035.66 | \$0.00 | STAFF INST SUPPLIES |
| 351105 | TEACHERS STOP | \$147.59 | \$237.75 | \$0.00 | STUDENT CLASSRM SUPP |
| 351106 | TROPHY SHOP, INC. | \$0.00 | \$0.00 | \$460.00 | STAFF INST SUPPLIES |
| 351107 | UNITED STATES POSTAL SERVICE | \$0.00 | \$799.68 | \$0.00 | POSTAGE |
| 351108 | USA TESTPREP, INC. | \$0.00 | \$1,800.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351109 | USI EDUCATION & GOV.SALES | \$0.00 | \$1,175.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351110 | UTILITIES BOARD FOR THE CITY | \$0.00 | \$0.00 | \$6,844.95 | WATER AND SEWAGE |
| 351111 | VEHICLE MAINTENANCE PROGRAM | \$0.00 | \$0.00 | \$684.60 | VEHICLE PARTS |
| 351112 | WEST PAYMENT CENTER | \$0.00 | \$0.00 | \$474.77 | OTHER PURCHASED SERV |
| 351113 | H.M. YONGE & ASSOCIATES, INC. | \$25,693.15 | \$0.00 | \$0.00 | ARCHITECT/ENGINEERNG |
| 351114 | Regions Bank | \$431,308.82 | \$1,018,716.81 | \$824,645.80 | ACCOUNTS PAYABLE |
| 351115 | ACCREDITED LOCK & DOOR | \$115.32 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351116 | ALABAMA INSTITUTE FOR THE | \$0.00 | \$0.00 | \$543.76 | MAINTENANCE SUPPLIES |
| 351117 | ALTA POINTE HEALTH SYSTEMS INC | \$0.00 | \$0.00 | \$7,292.00 | MEDICAL/HEALTH SERVI |
| 351118 | APPLE COMPUTER, INC. | \$1,051.95 | \$0.00 | \$0.00 | OFFICE SUPPLIES |
| 351119 | AUTONATION SHARED SERVICE CTR | \$0.00 | \$0.00 | \$118.21 | VEHICLE PARTS |
| 351120 | BAKER HIGH SCHOOL | \$1,736.82 | \$0.00 | \$0.00 | IN-STATE TRAVEL;REGISTRATION FEES |
| 351121 | BELFOR USA GROUP, INC. | \$7,850.00 | \$0.00 | \$0.00 | JANITORIAL SUPPLIES |
| 351122 | BOBCAT OF MOBILE | \$630.00 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 351123 | BRAINPOP LLC | \$0.00 | \$2,195.00 | \$0.00 | INST SOFTWARE |
| 351124 | BRIDGE, INC., THE | \$14,285.16 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351125 | CDW GOVERNMENT, LLC | \$0.00 | \$0.00 | \$2,987.43 | DATA PROCESSING SUPP |
| 351126 | CLAS | \$0.00 | \$314.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351127 | CLAS | \$0.00 | \$864.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351128 | CLAS | \$0.00 | \$1,044.00 | \$0.00 | REGISTRATION FEES |
| 351129 | CONSOLIDATED PIPE & SUPPLY CO. | \$0.00 | \$0.00 | \$680.00 | MAINTENANCE SUPPLIES |
| 351130 | DARNISHA CRAWFORD | \$0.00 | \$0.00 | \$208.58 | CK EXCHANGE CLR ACCT |
| 351131 | DIRT, INCORPORATED | \$0.00 | \$0.00 | \$120.00 | GARBAGE AND WASTE |
| 351132 | ENVIRONMENTAL CENTER | \$0.00 | \$4,729.52 | \$736.52 | OTHER GEN SUPPLIES;REGISTRATION FEES;STUDENT EDUCATIONAL |
| 351133 | FAIRFIELD INN MANHATTEN | \$0.00 | \$1,859.30 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351134 | FEDEX | \$170.70 | \$0.00 | \$0.00 | FREIGHT AND SHIPPING |
| 351135 | JONES, JR., MELVIN LEE | \$0.00 | \$0.00 | \$1,000.00 | STUDENT EDUCATIONAL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|---|
| 351136 | JOSTENS OF MOBILE | \$0.00 | \$960.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351137 | LAW OFFICES OF SEARS & SEARS | \$0.00 | \$0.00 | \$2,736.25 | LEGAL FEES |
| 351138 | LEAN FROG BUSINESS SOLUTIONS, | \$0.00 | \$0.00 | \$27,830.00 | OTHER PROF SERVICES |
| 351139 | LEE, JR., NOLAND R. | \$0.00 | \$0.00 | \$1,000.00 | STUDENT EDUCATIONAL |
| 351140 | LEFLORE HIGH SCHOOL | \$0.00 | \$1,245.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351141 | LYONS LAW FIRM | \$0.00 | \$0.00 | \$5,000.00 | LEGAL FEES |
| 351142 | MAXIM HEALTH CARE SERVICES,INC | \$0.00 | \$0.00 | \$7,671.30 | MEDICAL/HEALTH SERVI |
| 351143 | MEGA REGISTRATION | \$0.00 | \$1,050.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351144 | MEGA REGISTRATION | \$0.00 | \$150.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351145 | MOBILE COUNTY COMMISSION | \$0.00 | \$0.00 | \$594.00 | OPERAT TRANSFERS OUT |
| 351146 | MPS | \$0.00 | \$591.25 | \$0.00 | STUDENT CLASSRM SUPP |
| 351147 | PEEHIP | \$30,400.00 | \$6,400.00 | \$9,600.00 | STATE INSURANCE |
| 351148 | PEEHIP | \$43,950.67 | \$16,000.00 | \$4,800.00 | STATE INSURANCE |
| 351149 | SCHOOL NURSE SUPPLY, INC. | \$3,722.31 | \$0.00 | \$0.00 | REFERENCE MATERIALS |
| 351150 | SIMPLEX GRINNELL | \$0.00 | \$0.00 | \$10,398.00 | EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES |
| 351151 | SITE ONE LANDSCAPE SUPPLY, LLC | \$1,847.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351152 | SOUTH ALABAMA UTILITIES | \$0.00 | \$71.22 | \$6,126.88 | NATURAL GAS;WATER AND SEWAGE |
| 351153 | SOUTHERN DISTRIBUTORS | \$0.00 | \$0.00 | \$882.00 | VEHICLE PARTS |
| 351154 | SOUTHERN TRUCK & EQUIPMENT INC | \$0.00 | \$0.00 | \$109.00 | OTHER PROF SERVICES |
| 351155 | TEACHERS STOP | \$116.90 | \$0.00 | \$0.00 | OFFICE SUPPLIES |
| 351156 | WEST JR., ALVIN | \$0.00 | \$0.00 | \$298.12 | CK EXCHANGE CLR ACCT |
| 351157 | WILLIAMSON HIGH SCHOOL | \$0.00 | \$800.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351158 | 5 Ds, INC | \$0.00 | \$0.00 | \$29,449.40 | OTHER TECHNICAL SERV |
| 351159 | AAA AUTO TRIM SHOP, INC. | \$160.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351160 | AARON OIL COMPANY INC. | \$0.00 | \$0.00 | \$139.00 | GARBAGE AND WASTE |
| 351161 | AL-TRANS SERVICE,INC. | \$0.00 | \$0.00 | \$1,748.08 | VEHICLE PARTS |
| 351162 | ALABAMA MEDIA GROUP | \$0.00 | \$0.00 | \$148.35 | ADVERTISING |
| 351163 | ALLRED ARCHITECTURAL GROUP, PA | \$0.00 | \$0.00 | \$6,280.00 | ARCHITECT/ENGINEERNG |
| 351164 | ALMA BRYANT HIGH SCHOOL | \$0.00 | \$0.00 | \$1,000.00 | OTHER INST SUPPLIES |
| 351165 | ALTA POINTE HEALTH SYSTEMS INC | \$47,497.42 | \$3,344.05 | \$16,982.41 | STUDENT EDUCATIONAL |
| 351166 | APPLE COMPUTER, INC. | \$2,540.00 | \$1,380.00 | \$0.00 | NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP |
| 351167 | AREY JONES EDUCATIONAL | \$2,170.00 | \$8,538.18 | \$0.00 | N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES |
| 351168 | AUTONATION SHARED SERVICE CTR | \$0.00 | \$0.00 | \$79.83 | VEHICLE PARTS |
| 351169 | BAKER HIGH SCHOOL | \$0.00 | \$0.00 | \$500.00 | OPERAT TRANSFERS OUT |
| 351170 | BELL & COMPANY | \$3,267.78 | \$0.00 | \$533.00 | MAINTENANCE SUPPLIES |
| 351171 | BISHOP STATE COMMUNITY COLLEGE | \$0.00 | \$0.00 | \$180,164.00 | OTHER TUITION |
| 351172 | BROAD BREACH BOOKS | \$634.84 | \$0.00 | \$0.00 | LIBRARY BOOKS |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|---|
| 351173 | BURKE, SHIKI | \$0.00 | \$51.15 | \$0.00 | CK EXCHANGE CLR ACCT |
| 351174 | CLAS | \$0.00 | \$288.00 | \$0.00 | REGISTRATION FEES |
| 351175 | DAHLSTROM & COMPANY | \$290.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351176 | DAVIDSON HIGH SCHOOL | \$0.00 | \$0.00 | \$2,000.00 | OTHER INST SUPPLIES |
| 351177 | DAVISON OIL COMPANY | \$0.00 | \$0.00 | \$343.75 | OIL AND LUBRICANTS |
| 351178 | DIRT, INCORPORATED | \$60.00 | \$0.00 | \$120.00 | GARBAGE AND WASTE;MAINTENANCE SUPPLIES |
| 351179 | DON GORDON CONSTRUCTION | \$0.00 | \$0.00 | \$620,415.30 | BLDGS-CONSTRUCTED |
| 351180 | ENVIRONMENTAL CENTER | \$0.00 | \$455.42 | \$0.00 | STAFF INST SUPPLIES |
| 351181 | FERNWOOD NURSERIES, INC. | \$210.00 | \$0.00 | \$0.00 | OTHER INST SUPPLIES |
| 351182 | LEARNING TREE, INC., THE | \$0.00 | \$208,069.49 | \$0.00 | STUDENT EDUCATIONAL |
| 351183 | LEGAL SECURITY SERVICES LLC. | \$0.00 | \$0.00 | \$5,386.27 | OTHER TECHNICAL SERV |
| 351184 | MAXIM HEALTH CARE SERVICES,INC | \$0.00 | \$0.00 | \$4,515.66 | MEDICAL/HEALTH SERVI |
| 351185 | MOBILE COUNTY DISTRICT | \$0.00 | \$0.00 | \$62,500.00 | OTHER PROF ED SERVIC |
| 351186 | MOBILE GAS SERVICE CORP. | \$0.00 | \$19,992.68 | \$161,069.75 | NATURAL GAS |
| 351187 | PEOPLE ADMIN | \$0.00 | \$0.00 | \$38,890.50 | OTHER TECHNICAL SERV |
| 351188 | REFRIGERANT SOLUTIONS, INC. | \$768.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351189 | SITE ONE LANDSCAPE SUPPLY, LLC | \$2,833.90 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351190 | SOUTH ALABAMA UTILITIES | \$0.00 | \$547.30 | \$24,867.78 | NATURAL GAS;WATER AND SEWAGE |
| 351191 | SOUTHERN TRUCK & EQUIPMENT INC | \$0.00 | \$0.00 | \$98.10 | OTHER PROF SERVICES |
| 351192 | STUDICA INC | \$0.00 | \$13,057.60 | \$0.00 | OTHER NONCAP EQUIPMT |
| 351193 | TUSKEGEE UNIVERSITY | \$0.00 | \$0.00 | \$110.00 | REGISTRATION FEES |
| 351194 | VEHICLE MAINTENANCE PROGRAM | \$0.00 | \$0.00 | \$2,986.46 | VEHICLE PARTS |
| 351195 | WISE TECHNOLOGY, LLC | \$0.00 | \$0.00 | \$18,000.00 | OTHER TECHNICAL SERV |
| 351196 | ACADEMIC THERAPY PUBLICATIONS | \$0.00 | \$4,050.00 | \$0.00 | STAFF INST SUPPLIES |
| 351197 | APPLE COMPUTER, INC. | \$13,278.00 | \$48.00 | \$0.00 | N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;PARENT INST SUPPLIES |
| 351198 | ASCD/SUBSCRIPTIONS/MEMBERSHIPS | \$0.00 | \$209.00 | \$0.00 | OTHER GEN SUPPLIES |
| 351199 | B & H PHOTO-VIDEO | \$294.74 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351200 | BAYOU CONCRETE, LLC | \$550.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351201 | BBB EDUCATIONAL ENTERPRISES, | \$0.00 | \$17,091.00 | \$0.00 | STAFF ED SERVICES |
| 351202 | BILINGUAL DICTIONARIES, INC. | \$1,645.21 | \$0.00 | \$0.00 | OTH BOOKS/PERIODICAL |
| 351203 | BOOKSOURCE | \$10,832.64 | \$0.00 | \$0.00 | STAFF INST SUPPLIES |
| 351204 | CDW GOVERNMENT, LLC | \$0.00 | \$884.00 | \$0.00 | STAFF INST SUPPLIES |
| 351205 | CONSCIOUS TEACHING LLC | \$0.00 | \$4,200.00 | \$0.00 | STAFF ED SERVICES |
| 351206 | CRESTLINE | \$3,429.63 | \$0.00 | \$0.00 | OTHER INST SUPPLIES |
| 351207 | CURRICULUM ASSOCIATES, LLC | \$0.00 | \$18,400.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 351208 | CURRICULUM ASSOCIATES, LLC | \$0.00 | \$2,376.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351209 | DECKER EQUIPMENT | \$111.31 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|--|
| 351210 | DESIGN SCIENCE, INC. | \$0.00 | \$57.00 | \$0.00 | STAFF INST SUPPLIES |
| 351211 | ENABLING DEVICES | \$0.00 | \$156.95 | \$0.00 | STUDENT CLASSRM SUPP |
| 351212 | FARMTEK | \$637.95 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351213 | FASTENAL COMPANY | \$0.00 | \$0.00 | \$86.64 | OTHER GEN SUPPLIES |
| 351214 | FISHER SCIENTIFIC | \$5,643.86 | \$0.00 | \$0.00 | OTHER INST SUPPLIES |
| 351215 | FRONT ROW EDUCATION | \$5,400.00 | \$0.00 | \$0.00 | INST SOFTWARE |
| 351216 | GAY, MARY LEE | \$0.00 | \$0.00 | \$700.00 | OTHER PROF SERVICES |
| 351217 | GEN-CO INC. | \$3,700.00 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 351218 | GLENDALE PARADE STORE | \$915.25 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351219 | GRAINGER, INC. | \$709.49 | \$1,654.39 | \$706.80 | MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT |
| 351220 | HERFF JONES, INC. | \$1,319.05 | \$0.00 | \$0.00 | OTHER INST SUPPLIES |
| 351221 | HINTON, KAREN COLE | \$0.00 | \$519.41 | \$0.00 | IN-STATE TRAVEL |
| 351222 | HOMEWOOD SUITES MOBILE | \$0.00 | \$0.00 | \$7,662.60 | OTHER PROF SERVICES |
| 351223 | HOTEL & RESTAURANT SUPPLY | \$0.00 | \$5,523.26 | \$0.00 | OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;FOOD PROCESSING SUPP |
| 351224 | HOWARD TECHNOLOGY SOLUTIONS | \$0.00 | \$7,790.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 351225 | HYDRO TECHNOLOGIES, INC. | \$0.00 | \$0.00 | \$400.00 | MAINTENANCE SUPPLIES |
| 351226 | INFORMATION TRANSPORT | \$61,327.66 | \$0.00 | \$37,962.04 | NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;DATA PROCESSING SUPP |
| 351227 | IRBY ELECTRICAL | \$3,567.60 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES;N-C INSTRUCT EQ <500 |
| 351228 | JAMES STANFIELD COMPANY, INC. | \$273.90 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351229 | KAPLAN EARLY LEARNING CO. | \$107.48 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 351230 | KENWORTH OF MOBILE, INC | \$0.00 | \$0.00 | \$6,800.94 | VEHICLE PARTS |
| 351231 | KITCHEN EQUIPMENT & SUPPLY CO. | \$0.00 | \$0.00 | \$323.75 | STUDENT CLASSRM SUPP |
| 351232 | KRONOS,INC | \$0.00 | \$0.00 | \$75,772.91 | EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV |
| 351233 | KRONOS,INC | \$0.00 | \$0.00 | \$4,080.00 | EQUIP MAINT AGREEMTS |
| 351234 | M. D. BELL COMPANY, INC. | \$750.00 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 351235 | MACKS ALIGNMENT & BRAKE SERVIC | \$0.00 | \$0.00 | \$120.50 | OTHER PROF SERVICES |
| 351236 | MARRIOTT SAN DIEGO | \$2,199.30 | \$0.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351237 | MARRIOTT WASHINGTON DC | \$1,140.42 | \$0.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351238 | MEDIACOM | \$0.00 | \$0.00 | \$36.75 | WATER AND SEWAGE |
| 351239 | MEGA REGISTRATION | \$450.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 351240 | METALS USA | \$1,230.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351241 | MIKE KITTRELL PHOTOGRAPHY | \$0.00 | \$0.00 | \$225.00 | OTHER PROF SERVICES |
| 351242 | MONTGOMERY HIGH SCHOOL | \$0.00 | \$0.00 | \$384.23 | OPERAT TRANSFERS OUT |
| 351243 | MONTGOMERY HIGH SCHOOL | \$0.00 | \$0.00 | \$1,500.00 | OTHER INST SUPPLIES |
| 351244 | NATIONAL HEALTHCAREER ASSN | \$0.00 | \$5,425.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351245 | NCSM | \$0.00 | \$85.00 | \$0.00 | REGISTRATION FEES |
| 351246 | NCTM: NATIONAL COUNCIL OF | \$0.00 | \$134.00 | \$0.00 | REGISTRATION FEES |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|---|
| 351247 | NOTARY PUBLIC UNDERWRITERS INC | \$0.00 | \$0.00 | \$103.92 | OTHER PURCHASED SERV |
| 351248 | NRA SOLUTIONS | \$0.00 | \$2,548.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351249 | PLATT BUILDERS, INC. | \$0.00 | \$0.00 | \$97,023.55 | BUILDING IMPROVEMENT |
| 351250 | TYNERS CATERING | \$0.00 | \$0.00 | \$667.50 | OTHER PROF SERVICES |
| 351251 | ALABAMA CHILDRENS | \$0.00 | \$1,500.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351252 | ALABAMA APSE | \$0.00 | \$480.00 | \$0.00 | REGISTRATION FEES |
| 351253 | ALABAMA GULF COAST ZOO | \$102.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 351254 | ALABAMA POWER COMPANY | \$0.00 | \$0.00 | \$1,025,388.20 | ELECTRICITY |
| 351255 | ALABAMA STATE DEPART OF EDUC | \$0.00 | \$7,583.10 | \$0.00 | OTHER PROF ED SERVIC |
| 351256 | ALL PLASTICS & FIBERGLASS, INC | \$90.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351257 | AMSTERDAM PRINTING | \$0.00 | \$1,203.96 | \$0.00 | STUDENT CLASSRM SUPP |
| 351258 | APPLE COMPUTER, INC. | \$3,143.00 | \$0.00 | \$0.00 | NON-CAP COMPUTER HDW |
| 351259 | ARCHITECTS GROUP, INC, THE | \$0.00 | \$0.00 | \$13,674.85 | ARCHITECT/ENGINEERNG |
| 351260 | ARDIS, MELODY M. | \$0.00 | \$0.00 | \$197.00 | CK EXCHANGE CLR ACCT |
| 351261 | AREY JONES EDUCATIONAL | \$0.00 | \$0.00 | \$233,323.00 | NON-CAP COMPUTER HDW |
| 351262 | AREY JONES EDUCATIONAL | \$17,882.37 | \$37,596.05 | \$0.00 | NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP |
| 351263 | AT & T MOBILITY | \$0.00 | \$123.72 | \$0.00 | OTHER GEN SUPPLIES |
| 351264 | AURORA STORAGE PRODUCTS, INC. | \$0.00 | \$0.00 | \$4,711.20 | N-C FURN & FXT <\$500 |
| 351265 | B & H PHOTO-VIDEO | \$4,841.00 | \$222.86 | \$0.00 | N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW |
| 351266 | BLOSSMAN GAS | \$0.00 | \$0.00 | \$13,565.23 | FUEL-OTHER |
| 351267 | BRABNER & HOLLON INC. | \$0.00 | \$0.00 | \$225.00 | MAINTENANCE SUPPLIES |
| 351268 | BWI COMPANIES, INC. | \$916.96 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351269 | CDC ENGINEERS | \$17,349.60 | \$0.00 | \$0.00 | ARCHITECT/ENGINEERNG |
| 351270 | CDW GOVERNMENT, LLC | \$200.36 | \$2,099.40 | \$0.00 | NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP |
| 351271 | CHANEY ELECTRONICS, INC. | \$1,198.50 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351272 | CLAS | \$0.00 | \$314.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351273 | CLAS | \$0.00 | \$708.00 | \$0.00 | OTHER PROF ED SERVIC |
| 351274 | CLEARWATER SOLUTIONS | \$10,527.20 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 351275 | COLORADO TIME SYSTEMS | \$3,100.00 | \$0.00 | \$14,395.00 | N-C FURN & FXT <\$500;LAND IMPROVEMENT |
| 351276 | CUNNINGHAM, LINDSEY | \$0.00 | \$0.00 | \$140.11 | CK EXCHANGE CLR ACCT |
| 351277 | DIRT, INCORPORATED | \$180.00 | \$0.00 | \$5,845.00 | LAND IMPROVEMENT;MAINTENANCE SUPPLIES;GARBAGE AND WASTE |
| 351278 | ELLIS & SONS TRAILERS, INC. | \$2,940.00 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 351279 | ELS FOR AUTISM FOUNDATION | \$0.00 | \$850.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351280 | EMBASSY SUITES-MONTGOMERY | \$152.33 | \$0.00 | \$0.00 | IN-STATE TRAVEL |
| 351281 | ENVIRONMENTAL CENTER | \$0.00 | \$0.00 | \$262.70 | MAINTENANCE SUPPLIES;OTHER INST SUPPLIES |
| 351282 | EQUIPMENT CONCEPTS & DESIGNS | \$0.00 | \$350.00 | \$0.00 | FOOD SERV SUPPLIES |
| 351283 | EXAMINERS OF PUBLIC ACCOUNTS | \$0.00 | \$0.00 | \$1,334.80 | AUDITING |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|--|
| 351284 | FASTENAL COMPANY | \$0.00 | \$0.00 | \$91.40 | MAINTENANCE SUPPLIES |
| 351285 | FEDEX | \$130.57 | \$0.00 | \$0.00 | FREIGHT AND SHIPPING |
| 351286 | GENERAL ELECTRIC COMPANY | \$567.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351287 | GENESIS MEDIA MANAGEMENT, LLC | \$0.00 | \$2,025.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351288 | GILL, CARLA D. | \$0.00 | \$0.00 | \$68.00 | CK EXCHANGE CLR ACCT |
| 351289 | GRAINGER, INC. | \$404.04 | \$95.43 | \$0.00 | MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT |
| 351290 | HANDWRITING WITHOUT TEARS | \$0.00 | \$1,830.00 | \$0.00 | REGISTRATION FEES |
| 351291 | HARWELL, DOUGLAS L. | \$0.00 | \$0.00 | \$241.88 | OUT-OF-STATE TRAVEL |
| 351292 | HISTORIC BLAKELEY AUTHORITY | \$0.00 | \$0.00 | \$672.00 | RENTAL-LAND & BLDG |
| 351293 | INFORMATION TRANSPORT | \$37,608.05 | \$0.00 | \$53,275.92 | NON-CAP COMPUTER HDW |
| 351294 | INTEGRA WATER CREOLA, LLC. | \$0.00 | \$0.00 | \$304.81 | WATER AND SEWAGE |
| 351295 | IRBY ELECTRICAL | \$43.14 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351296 | J APPLESEED | \$0.00 | \$1,722.60 | \$0.00 | LIBRARY BOOKS |
| 351297 | KENWORTH OF MOBILE, INC | \$0.00 | \$0.00 | \$2,153.80 | VEHICLE PARTS |
| 351298 | KITCHEN EQUIPMENT & SUPPLY CO. | \$0.00 | \$0.00 | \$1,190.20 | STUDENT CLASSRM SUPP |
| 351299 | LEGAL SECURITY SERVICES LLC. | \$0.00 | \$0.00 | \$5,906.21 | OTHER TECHNICAL SERV |
| 351300 | LIGHTING RESOURCES LLC | \$0.00 | \$0.00 | \$1,600.00 | EQUIP MAINT AGREEMTS |
| 351301 | LINEN LOCKER, INC. | \$0.00 | \$0.00 | \$1,961.91 | N-C FURN & FXT <\$500 |
| 351302 | M & A STAMP & SIGN COMPANY INC | \$0.00 | \$0.00 | \$1,613.50 | LAND IMPROVEMENT |
| 351303 | M. D. BELL COMPANY, INC. | \$1,000.00 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 351304 | MERCHANTS COMPANY, (THE) | \$0.00 | \$336,950.28 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 351305 | METROPOLITAN LIFE INSURANCE | \$0.00 | \$0.00 | \$10,933.36 | LIFE INSURANCE |
| 351306 | MINGO, DEANTWAIN A. | \$0.00 | \$0.00 | \$206.00 | CK EXCHANGE CLR ACCT |
| 351307 | MOBILE FIXTURE | \$0.00 | \$41,119.00 | \$0.00 | OTHER EQUIPMENT |
| 351308 | MURPHY HIGH SCHOOL | \$0.00 | \$0.00 | \$550.00 | CHARGES FOR SERVICES |
| 351309 | NASCO | \$614.26 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351310 | OREILLY AUTO PARTS | \$0.00 | \$0.00 | \$185.14 | VEHICLE PARTS |
| 351311 | ORIENTAL TRADING COMPANY | \$157.90 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351312 | PETERS, AMBER | \$0.00 | \$0.00 | \$450.00 | CK EXCHANGE CLR ACCT |
| 351313 | PGA NATIONAL RESORT & SPA | \$0.00 | \$1,518.72 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351314 | PHILLIPS FEED COMPANY, INC. | \$52.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351315 | PITNEY BOWES | \$0.00 | \$753.00 | \$0.00 | POSTAGE |
| 351316 | PRICHARD WATER | \$0.00 | \$0.00 | \$20,278.76 | WATER AND SEWAGE |
| 351317 | PRUITT, RICHELLE | \$0.00 | \$0.00 | \$136.00 | CK EXCHANGE CLR ACCT |
| 351318 | PYRAMID SCHOOL PRODUCTS | \$43.91 | \$190.68 | \$0.00 | STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500 |
| 351319 | RESIDENCE INN HOOVER | \$0.00 | \$882.36 | \$0.00 | IN-STATE TRAVEL |
| 351320 | RETIF OIL & FUEL REFUEL DEPT. | \$6,246.15 | \$0.00 | \$35,242.99 | FUEL-GASOLINE;FUEL-DIESEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|--|
| 351321 | SCHOLAR CRAFT PRODUCTS, INC. | \$0.00 | \$0.00 | \$19,121.05 | N-C FURN & FXT <\$500 |
| 351322 | SICKLE CELL DISEASE ASSOC. | \$0.00 | \$1,843.87 | \$0.00 | OTHER PROF ED SERVIC |
| 351323 | SIMPLEX GRINNELL | \$0.00 | \$0.00 | \$2,534.39 | EQUIP MAINT AGREEMTS |
| 351324 | SITE ONE LANDSCAPE SUPPLY, LLC | \$320.32 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES |
| 351325 | SKILLS USA STORE | \$319.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351326 | SOUTH ALABAMA UTILITIES | \$0.00 | \$0.00 | \$2,282.32 | WATER AND SEWAGE |
| 351327 | SOUTHERN DISTRIBUTORS | \$0.00 | \$0.00 | \$745.20 | VEHICLE PARTS |
| 351328 | SPRINGDALE TRAVEL, INC | \$0.00 | \$1,416.20 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351329 | SULLIVAN & SULLIVAN | \$0.00 | \$0.00 | \$2,451.24 | OTHER PROPERTY SERV |
| 351330 | SULLIVAN & SULLIVAN | \$499.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351331 | SUPPLY ROOM, (THE) | \$800.23 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351332 | SURVEY MONKEY.COM, LLC | \$0.00 | \$300.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351333 | TREND ENTERPRISES, INC. | \$0.00 | \$22.72 | \$0.00 | STUDENT CLASSRM SUPP |
| 351334 | TUMBLEWEED PRESS, INC. | \$719.10 | \$0.00 | \$0.00 | LIBRARY BOOKS |
| 351335 | United States Post Office | \$0.00 | \$499.80 | \$0.00 | POSTAGE |
| 351336 | UNIVERSITY OF CAMBRIDGE LOCAL | \$0.00 | \$4,147.20 | \$0.00 | STUDENT EDUCATIONAL |
| 351337 | US FOODS, INC. | \$646.93 | \$0.00 | \$0.00 | OTHER INST SUPPLIES |
| 351338 | USI EDUCATION & GOV.SALES | \$1,175.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 351339 | VEHICLE MAINTENANCE PROGRAM | \$0.00 | \$0.00 | \$277.80 | VEHICLE PARTS |
| 351340 | Victor Sign & Adv. Co. Inc. | \$3,200.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 351341 | ALABAMA SOCIETY OF CPAS | \$0.00 | \$0.00 | \$165.00 | ASSOCIATION DUES |
| 351342 | APPLE COMPUTER, INC. | \$0.00 | \$299.00 | \$99.90 | OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES |
| 351343 | AREY JONES EDUCATIONAL | \$17,918.00 | \$35,057.87 | \$0.00 | NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500 |
| 351344 | ASTA FALL CONFERENCE | \$0.00 | \$0.00 | \$150.00 | IN-STATE TRAVEL |
| 351345 | BARGANIER, DAVIS AND SIMS | \$0.00 | \$0.00 | \$1,368.90 | ARCHITECT/ENGINEERNG |
| 351346 | CAMELLIA SPECIALTIES INC. | \$0.00 | \$460.35 | \$0.00 | STAFF INST SUPPLIES |
| 351347 | CHICKASAW CITY SCHOOLS | \$0.00 | \$0.00 | \$15,659.59 | SCHOOL SYSTEM SEPARATION AGREE |
| 351348 | CONNECTIONS HOUSING | \$0.00 | \$4,720.26 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351349 | CUMMINS ALABAMA INC. | \$0.00 | \$0.00 | \$1,687.71 | OTHER PROF SERVICES |
| 351350 | DON GORDON CONSTRUCTION | \$0.00 | \$0.00 | \$65,730.92 | BLDGS-CONSTRUCTED |
| 351351 | ETA HAND2MIND | \$0.00 | \$5,259.49 | \$0.00 | STUDENT CLASSRM SUPP |
| 351352 | HENRY, MONICA | \$0.00 | \$1,725.00 | \$0.00 | STUDENT EDUCATIONAL |
| 351353 | HOTEL & RESTAURANT SUPPLY | \$0.00 | \$214.00 | \$0.00 | FOOD PROCESSING SUPP |
| 351354 | INFORMATION TRANSPORT | \$0.00 | \$9,232.00 | \$0.00 | N-C INSTRUCT EQ <500 |
| 351355 | ISTE | \$0.00 | \$2,475.00 | \$0.00 | REGISTRATION FEES |
| 351356 | KENWORTH OF MOBILE, INC | \$0.00 | \$0.00 | \$957.22 | VEHICLE PARTS |
| 351357 | LAW OFFICES OF SEARS & SEARS | \$0.00 | \$0.00 | \$1,650.00 | LEGAL FEES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|--|
| 351358 | LINDAS LEARNING FARM/PLAY PARK | \$451.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 351359 | MERCHANTS COMPANY, (THE) | \$0.00 | \$127,630.14 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 351360 | MITCHELL CENTER | \$0.00 | \$0.00 | \$56,000.00 | RENTAL-LAND & BLDG |
| 351361 | NOVEMBER LEARNING, INC. | \$500.00 | \$1,500.00 | \$0.00 | REGISTRATION FEES |
| 351362 | OREILLY AUTO PARTS | \$0.00 | \$0.00 | \$27.77 | VEHICLE PARTS |
| 351363 | PROBATE COURT OF MOBILE COUNTY | \$23.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 351364 | RETIF OIL & FUEL REFUEL DEPT. | \$0.00 | \$0.00 | \$130,825.23 | FUEL-DIESEL;FUEL-GASOLINE |
| 351365 | Saraland Board Of Education | \$0.00 | \$0.00 | \$46,817.13 | SCHOOL SYSTEM SEPARATION AGREE |
| 351366 | SATSUMA CITY SCHOOLS | \$0.00 | \$0.00 | \$20,913.13 | SCHOOL SYSTEM SEPARATION AGREE |
| 351367 | SCHOOL HEALTH CORPORATION | \$2,313.60 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 351368 | SOUTHERN REGIONAL EDUCATIONAL | \$0.00 | \$1,800.00 | \$0.00 | REGISTRATION FEES |
| 351369 | SPRINGDALE TRAVEL, INC | \$864.60 | \$0.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 351370 | ST. ELMO-IRVINGTON WATER | \$0.00 | \$0.00 | \$3,786.29 | WATER AND SEWAGE |
| 351371 | United States Post Office | \$0.00 | \$597.80 | \$0.00 | POSTAGE |
| 351372 | UNIVERSITY OF ALABAMA | \$0.00 | \$0.00 | \$17,300.00 | OTHER TUITION |
| 351373 | VEHICLE MAINTENANCE PROGRAM | \$0.00 | \$0.00 | \$1,681.16 | VEHICLE PARTS |
| 351374 | WHITE-SPUNNER CONSTRUCTION INC | \$0.00 | \$0.00 | \$571,723.05 | BUILDING IMPROVEMENT |
| 900000325 | DEBORAH AUTREY | \$0.00 | \$150.34 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000326 | CARRIO, AUDREY H | \$447.05 | \$0.00 | \$0.00 | IN-STATE TRAVEL |
| 900000327 | Ceballos Christine | \$0.00 | \$80.03 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900000328 | DAILEY ALAN JR | \$0.00 | \$0.00 | \$223.12 | IN-STATE TRAVEL |
| 900000329 | LISA LADNER | \$0.00 | \$0.00 | \$30.66 | LOCAL DISTRICT TRAVL |
| 900000330 | MCDANIEL, RACHAEL | \$0.00 | \$348.59 | \$0.00 | IN-STATE TRAVEL |
| 900000331 | PARENT, TANYA | \$0.00 | \$32.93 | \$0.00 | STUDENT CLASSRM SUPP |
| 900000332 | PROWELL, AMANDA | \$0.00 | \$0.00 | \$224.97 | LOCAL DISTRICT TRAVL |
| 900000333 | KIMBERLY WILLIAMS | \$0.00 | \$94.97 | \$0.00 | REGISTRATION FEES |
| 900000334 | JENNIFER A. WILLIAMS | \$0.00 | \$1,891.45 | \$0.00 | REGISTRATION FEES |
| 900000335 | WILSON, KEISHA | \$0.00 | \$137.00 | \$0.00 | REGISTRATION FEES |
| 900000336 | COOPER, JADA | \$0.00 | \$91.19 | \$0.00 | IN-STATE TRAVEL |
| 900000337 | MICHAEL HERNDON | \$0.00 | \$0.00 | \$116.15 | OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL |
| 900000338 | Johnson, Danielle | \$0.00 | \$50.47 | \$0.00 | IN-STATE TRAVEL |
| 900000339 | LEWIS, CARLA | \$0.00 | \$73.28 | \$0.00 | IN-STATE TRAVEL |
| 900000340 | SONJA MCCLAIN | \$0.00 | \$93.92 | \$0.00 | IN-STATE TRAVEL |
| 900000341 | ROBINSON, DERRICK | \$0.00 | \$115.99 | \$0.00 | IN-STATE TRAVEL |
| 900000342 | TAYLOR, RICHARD | \$0.00 | \$503.52 | \$0.00 | IN-STATE TRAVEL;REGISTRATION FEES |
| 900000343 | TURNER DEBBIE T | \$0.00 | \$0.00 | \$30.00 | STAFF INST SUPPLIES |
| 900000344 | GILBERT, TARVARRIS | \$0.00 | \$28.50 | \$0.00 | OUT-OF-STATE TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|--------------------------------------|
| 900000345 | CHARLES W HARBEN | \$0.00 | \$0.00 | \$423.84 | OUT-OF-STATE TRAVEL |
| 900000346 | Magee, Sharon | \$0.00 | \$59.99 | \$0.00 | IN-STATE TRAVEL |
| 900000347 | POWELL, CHANTA | \$0.00 | \$93.98 | \$0.00 | IN-STATE TRAVEL |
| 900000348 | Dianne Reynolds | \$0.00 | \$103.71 | \$0.00 | IN-STATE TRAVEL |
| 900000349 | SALTER, LATRENDA TORRENCE | \$0.00 | \$380.58 | \$0.00 | IN-STATE TRAVEL |
| 900000350 | ACEVEDO, XIOMARA | \$314.05 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000351 | AKEY LEIGH ANNE | \$0.00 | \$0.00 | \$20.49 | LOCAL DISTRICT TRAVL |
| 900000352 | KIMBERLY ANN AL-GREENE | \$0.00 | \$0.00 | \$77.58 | LOCAL DISTRICT TRAVL |
| 900000353 | ALEXANDER, TINA | \$0.00 | \$0.00 | \$141.24 | LOCAL DISTRICT TRAVL |
| 900000354 | CLIFF ALLRED | \$0.00 | \$0.00 | \$170.67 | LOCAL DISTRICT TRAVL |
| 900000355 | ANDERSON, LEONER | \$0.00 | \$61.42 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000356 | DEBBIE ANDRESS | \$0.00 | \$472.09 | \$0.00 | IN-STATE TRAVEL |
| 900000357 | ANDREWS, MELISSA BEARDEN | \$0.00 | \$0.00 | \$91.59 | LOCAL DISTRICT TRAVL |
| 900000358 | ARDIS, MELODY M. | \$0.00 | \$282.13 | \$0.00 | IN-STATE TRAVEL;LOCAL DISTRICT TRAVL |
| 900000359 | ARNOLD, AMANDA KELLEY | \$0.00 | \$120.21 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000360 | ASHMORE, BRYAN | \$0.00 | \$0.00 | \$32.10 | IN-STATE TRAVEL |
| 900000361 | Askew, Monika L. | \$0.00 | \$0.00 | \$41.73 | LOCAL DISTRICT TRAVL |
| 900000362 | AUSTIN-BROWN, KAYLA | \$0.00 | \$124.26 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900000363 | DEBORAH AUTREY | \$0.00 | \$145.26 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000364 | BAILEY, EVA JOANN | \$0.00 | \$121.98 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000365 | SHARON BAILEY | \$390.06 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000366 | Barbara Bateman | \$1,804.76 | \$0.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900000367 | BARNETT, DAVID MITCHELL | \$0.00 | \$0.00 | \$112.89 | LOCAL DISTRICT TRAVL |
| 900000368 | Barrow, Robert | \$0.00 | \$148.06 | \$0.00 | IN-STATE TRAVEL |
| 900000369 | Bates, Peggy | \$0.00 | \$318.75 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000370 | Baucom, Janelle S. | \$0.00 | \$0.00 | \$168.53 | LOCAL DISTRICT TRAVL |
| 900000371 | BELSON CURTESS | \$0.00 | \$0.00 | \$872.05 | LOCAL DISTRICT TRAVL |
| 900000372 | ANNICER BENDOLPH | \$0.00 | \$71.69 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000373 | CIJI BENDOLPH | \$0.00 | \$367.38 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000374 | LEANNE BERG | \$0.00 | \$0.00 | \$121.82 | LOCAL DISTRICT TRAVL |
| 900000375 | Bergmann,Perry Nicholas Jackso | \$0.00 | \$0.00 | \$112.35 | LOCAL DISTRICT TRAVL |
| 900000376 | SHARON BODIN | \$100.58 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000377 | BOLDEN, DARWIN | \$0.00 | \$98.24 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000378 | BOLTON, NANCY | \$0.00 | \$41.73 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000379 | BOSARGE, MICHELLE | \$0.00 | \$117.16 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000380 | Bounds, Carmen R Ortiz | \$315.70 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000381 | BRADLEY, LAKE DEBRA | \$0.00 | \$0.00 | \$159.97 | LOCAL DISTRICT TRAVL |
| 900000382 | BRANCH, JAMESON | \$16.59 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|--|
| 900000383 | Brannan, Shannan | \$118.61 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000384 | VIRGINIA BREWER | \$0.00 | \$0.00 | \$65.27 | LOCAL DISTRICT TRAVL |
| 900000385 | Brooks Shannan C. | \$0.00 | \$0.00 | \$220.43 | LOCAL DISTRICT TRAVL |
| 900000386 | Toni Broughton | \$0.00 | \$71.69 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000387 | BROWN, GEORGIA | \$0.00 | \$37.98 | \$0.00 | IN-STATE TRAVEL |
| 900000388 | BUMPERS, CHAPMAN KAREN | \$0.00 | \$0.00 | \$80.76 | LOCAL DISTRICT TRAVL |
| 900000389 | Burns, Amanda | \$0.00 | \$0.00 | \$277.67 | LOCAL DISTRICT TRAVL |
| 900000390 | BURRELL, CHRIS | \$0.00 | \$0.00 | \$13.16 | LOCAL DISTRICT TRAVL |
| 900000391 | BYRD, LINDA S. | \$0.00 | \$0.00 | \$207.88 | LOCAL DISTRICT TRAVL |
| 900000392 | CADDELL, BARBARA H. | \$0.00 | \$106.84 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000393 | CARPENTER, PETRA | \$0.00 | \$0.00 | \$171.36 | LOCAL DISTRICT TRAVL |
| 900000394 | CARROLL LYNDA, DR | \$0.00 | \$0.00 | \$157.58 | LOCAL DISTRICT TRAVL |
| 900000395 | Chambers, Jean | \$0.00 | \$48.69 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000396 | CHANTHAVANE MARY | \$0.00 | \$300.89 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000397 | ROBIN CILLO | \$0.00 | \$0.00 | \$99.51 | LOCAL DISTRICT TRAVL |
| 900000398 | CLARK, SHANI N. | \$0.00 | \$69.02 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000399 | BETSY C. CONDITT | \$36.38 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000400 | TERRI CONNER | \$0.00 | \$0.00 | \$181.37 | LOCAL DISTRICT TRAVL |
| 900000401 | DEBORAH EMERSON CRENSHAW | \$0.00 | \$0.00 | \$157.83 | LOCAL DISTRICT TRAVL |
| 900000402 | CRENSHAW, GEORGE K | \$0.00 | \$60.99 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000403 | CRIMINALE, KENIA | \$0.00 | \$85.39 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000404 | CROW, TERI M. | \$0.00 | \$0.00 | \$39.43 | LOCAL DISTRICT TRAVL |
| 900000405 | CUNNINGHAM, SCHERETTA | \$0.00 | \$57.02 | \$0.00 | IN-STATE TRAVEL |
| 900000406 | Darlene Daughtry | \$0.00 | \$208.12 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000407 | DAVILA-DELGADO, ELIZABETH | \$0.00 | \$726.91 | \$0.00 | OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL |
| 900000408 | JOHNNY MAE DAVIS | \$0.00 | \$0.00 | \$40.36 | LOCAL DISTRICT TRAVL |
| 900000409 | Laura Davis | \$0.00 | \$670.89 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000410 | DAWSON, KAREN HOWARD | \$0.00 | \$169.01 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000411 | DENMARK, EMILY RENEE | \$0.00 | \$65.27 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000412 | DINKINS, COURTNEY L. | \$68.59 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000413 | Dixon, Betty Patterson | \$0.00 | \$0.00 | \$78.65 | LOCAL DISTRICT TRAVL |
| 900000414 | SUSAN DIXON | \$0.00 | \$0.00 | \$36.27 | LOCAL DISTRICT TRAVL |
| 900000415 | DOLLAR, REBEKAH J. | \$0.00 | \$0.00 | \$100.81 | LOCAL DISTRICT TRAVL |
| 900000416 | DORMINEY, LORI D. | \$0.00 | \$0.00 | \$140.72 | LOCAL DISTRICT TRAVL |
| 900000417 | JANE DOUGLAS | \$0.00 | \$0.00 | \$87.85 | LOCAL DISTRICT TRAVL |
| 900000418 | DRUHAN, ANGIE | \$0.00 | \$644.82 | \$0.00 | OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL |
| 900000419 | DUNNING, COURTNEY | \$0.00 | \$0.00 | \$212.01 | LOCAL DISTRICT TRAVL |
| 900000420 | KIM LOAN DUONG | \$131.61 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------|-------------------|---------------------|-------------------|----------------------|
| 900000421 | Eggleston, Reginald | \$0.00 | \$0.00 | \$153.39 | LOCAL DISTRICT TRAVL |
| 900000422 | ELKINS, GINA | \$0.00 | \$0.00 | \$221.46 | IN-STATE TRAVEL |
| 900000423 | ELLIOT, HEIDI S. | \$0.00 | \$0.00 | \$144.06 | LOCAL DISTRICT TRAVL |
| 900000424 | MARIANNE ELLISOR | \$0.00 | \$0.00 | \$135.36 | LOCAL DISTRICT TRAVL |
| 900000425 | BRIDGET C EUBANKS | \$0.00 | \$0.00 | \$38.84 | LOCAL DISTRICT TRAVL |
| 900000426 | EVANS, DANA | \$0.00 | \$0.00 | \$80.68 | LOCAL DISTRICT TRAVL |
| 900000427 | MELINDA EZELL | \$0.00 | \$372.26 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000428 | FUENTES-BANASHAK, ROSA | \$303.90 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000429 | ANTHONY P GATEWOOD | \$0.00 | \$0.00 | \$248.25 | LOCAL DISTRICT TRAVL |
| 900000430 | GAZZIER, LINDENA | \$0.00 | \$0.00 | \$75.81 | LOCAL DISTRICT TRAVL |
| 900000431 | GENTRY, ROSS | \$0.00 | \$0.00 | \$114.12 | LOCAL DISTRICT TRAVL |
| 900000432 | LORI GILES | \$0.00 | \$0.00 | \$99.56 | LOCAL DISTRICT TRAVL |
| 900000433 | DEBORAH GODFREY | \$0.00 | \$27.93 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000434 | GODWIN, SHELLY D. | \$0.00 | \$0.00 | \$292.12 | LOCAL DISTRICT TRAVL |
| 900000435 | GOODWIN, ERICKA | \$0.00 | \$0.00 | \$85.60 | LOCAL DISTRICT TRAVL |
| 900000436 | MARK J GREGGS | \$0.00 | \$78.67 | \$0.00 | IN-STATE TRAVEL |
| 900000437 | Groznik Elizabeth | \$0.00 | \$248.24 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000438 | Pat Gulley | \$0.00 | \$19.52 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000439 | HAGER, GALE H. | \$70.30 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000440 | Hardy Hillary | \$130.29 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000441 | HARRIS, JALAL | \$0.00 | \$0.00 | \$228.98 | LOCAL DISTRICT TRAVL |
| 900000442 | HARRISON, GREG | \$0.00 | \$0.00 | \$46.55 | LOCAL DISTRICT TRAVL |
| 900000443 | TRISHA HAYWARD | \$0.00 | \$167.35 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000444 | AMANDA HEATON | \$0.00 | \$84.27 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000445 | HELLMANN, TRACY ROUSE | \$262.26 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000446 | MYRTLE HENDERSON | \$0.00 | \$39.64 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000447 | Hill, Alesia | \$0.00 | \$0.00 | \$66.71 | LOCAL DISTRICT TRAVL |
| 900000448 | SEAN C HINTON | \$0.00 | \$0.00 | \$256.81 | LOCAL DISTRICT TRAVL |
| 900000449 | MARY ANN HOANG | \$73.30 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000450 | HOPKINS, CASSANDRA | \$0.00 | \$127.34 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000451 | HOPKINS, LACI D. | \$190.46 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000452 | HOWARD, ALFREDETTA | \$0.00 | \$230.53 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000453 | ANDREW PRICE HOWARD, JR | \$0.00 | \$0.00 | \$168.54 | LOCAL DISTRICT TRAVL |
| 900000454 | HOWARD, CHELSEA | \$0.00 | \$0.00 | \$62.96 | LOCAL DISTRICT TRAVL |
| 900000455 | JACKSON, CATHERINE | \$171.20 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000456 | THERESA JACKSON | \$0.00 | \$173.34 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000457 | JENNIFER JAMES | \$0.00 | \$97.70 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000458 | JENNIFER JAMESON | \$0.00 | \$0.00 | \$73.61 | LOCAL DISTRICT TRAVL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------------|-------------------|---------------------|-------------------|--|
| 900000459 | TRACY HALPIN JAY | \$205.98 | \$536.11 | \$0.00 | OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL |
| 900000460 | DORIS M JOHNSON | \$0.00 | \$0.00 | \$109.41 | LOCAL DISTRICT TRAVL |
| 900000461 | Johnson, Edwina A. | \$0.00 | \$75.12 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000462 | JOHNSON, NYOKA | \$0.00 | \$54.90 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000463 | Johnson, Talia P. | \$0.00 | \$0.00 | \$22.15 | LOCAL DISTRICT TRAVL |
| 900000464 | CHERYL JOHNSTON | \$0.00 | \$0.00 | \$155.70 | LOCAL DISTRICT TRAVL |
| 900000465 | JONES, GLORIA | \$0.00 | \$111.28 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000466 | Jones, Kimberly | \$0.00 | \$64.20 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000467 | DARRELL M JONES | \$0.00 | \$0.00 | \$164.79 | LOCAL DISTRICT TRAVL |
| 900000468 | JULY, KRISTI | \$0.00 | \$129.39 | \$0.00 | IN-STATE TRAVEL |
| 900000469 | KIDD, PATRICK | \$0.00 | \$0.00 | \$91.86 | LOCAL DISTRICT TRAVL |
| 900000470 | VARISTINE KING | \$0.00 | \$55.70 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000471 | TONYA KNOWLES | \$0.00 | \$95.93 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000472 | Lambert, Veronica | \$0.00 | \$18.10 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000473 | Le, HoangThao | \$0.00 | \$539.83 | \$0.00 | OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL |
| 900000474 | LEE, OTTO K. | \$0.00 | \$76.74 | \$0.00 | IN-STATE TRAVEL |
| 900000475 | LEGRONE, STEPHANIE | \$0.00 | \$0.00 | \$69.01 | LOCAL DISTRICT TRAVL |
| 900000476 | LEISER, JILL | \$0.00 | \$8.29 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000477 | DEBORAH LEWIS | \$0.00 | \$136.43 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000478 | LEWIS, DILANIE W. | \$0.00 | \$0.00 | \$30.34 | LOCAL DISTRICT TRAVL |
| 900000479 | LICALSI, MARTHA K. | \$0.00 | \$0.00 | \$147.14 | LOCAL DISTRICT TRAVL |
| 900000480 | JEANNE LIVINGSTON | \$0.00 | \$131.08 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000481 | LOMAX, KELLY | \$0.00 | \$0.00 | \$1,164.79 | LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL |
| 900000482 | LOWELL, ROBERT | \$0.00 | \$0.00 | \$423.86 | LOCAL DISTRICT TRAVL;IN-STATE TRAVEL |
| 900000483 | Lucas, Annette | \$0.00 | \$67.14 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000484 | Lunsford Rachel Ann | \$0.00 | \$0.00 | \$128.40 | LOCAL DISTRICT TRAVL |
| 900000485 | Magee, Sharon | \$0.00 | \$0.00 | \$133.84 | LOCAL DISTRICT TRAVL |
| 900000486 | MAJURE, MARY | \$37.99 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000487 | ERICA MARRON | \$0.00 | \$176.24 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000488 | MARTIN, URSULA | \$0.00 | \$0.00 | \$59.42 | LOCAL DISTRICT TRAVL |
| 900000489 | MATHIS, WENDY - DIXON ELEM | \$0.00 | \$117.91 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000490 | MCCANTS, FLORENCE | \$0.00 | \$35.42 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000491 | Judy H. McDonough | \$39.75 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000492 | McHaney Tracy | \$18.56 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000493 | MCKENZIE, HEATHER | \$0.00 | \$0.00 | \$9.85 | LOCAL DISTRICT TRAVL |
| 900000494 | MERRYMAN, R. ALLEN | \$0.00 | \$568.09 | \$0.00 | LOCAL DISTRICT TRAVL;IN-STATE TRAVEL |
| 900000495 | MILES, HELEN C. | \$0.00 | \$0.00 | \$241.77 | LOCAL DISTRICT TRAVL |
| 900000496 | MILLS, AMY | \$0.00 | \$0.00 | \$93.09 | LOCAL DISTRICT TRAVL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------|-------------------|---------------------|-------------------|--------------------------------------|
| 900000497 | MOHR KAREN | \$0.00 | \$0.00 | \$100.85 | LOCAL DISTRICT TRAVL |
| 900000498 | MOORE, JACQUELINE | \$0.00 | \$28.57 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000499 | MOORE, PAMELA R. | \$0.00 | \$0.00 | \$85.03 | LOCAL DISTRICT TRAVL |
| 900000500 | TERRIA D. MOORE | \$0.00 | \$328.00 | \$0.00 | LOCAL DISTRICT TRAVL;IN-STATE TRAVEL |
| 900000501 | JEANETTE MORGAN | \$0.00 | \$0.00 | \$223.63 | LOCAL DISTRICT TRAVL |
| 900000502 | Julie Morgan | \$0.00 | \$0.00 | \$25.68 | LOCAL DISTRICT TRAVL |
| 900000503 | MORRIS, NANCY | \$0.00 | \$28.89 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000504 | MORRISSETTE, THERESA | \$0.00 | \$97.53 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000505 | LARRY MOUTON | \$0.00 | \$228.58 | \$0.00 | IN-STATE TRAVEL |
| 900000506 | MURRILL, MARLA | \$0.00 | \$251.45 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000507 | Nelson, Beverly | \$0.00 | \$22.47 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000508 | JO ANNE NELSON | \$0.00 | \$82.39 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000509 | Nelson, Shirley | \$0.00 | \$42.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000510 | NORRIS, TERRY | \$0.00 | \$0.00 | \$37.99 | LOCAL DISTRICT TRAVL |
| 900000511 | NORTH, ALMA M. | \$0.00 | \$59.34 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000512 | SIM OAKLEY | \$0.00 | \$0.00 | \$260.55 | LOCAL DISTRICT TRAVL |
| 900000513 | ODOM, PAMELA | \$0.00 | \$34.96 | \$0.00 | IN-STATE TRAVEL |
| 900000514 | DEBBIE ORY | \$0.00 | \$172.91 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000515 | Anita Pack | \$0.00 | \$98.23 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000516 | Derrick Payne | \$0.00 | \$0.00 | \$344.54 | LOCAL DISTRICT TRAVL |
| 900000517 | PAYNE, JESSICA | \$0.00 | \$0.00 | \$104.16 | LOCAL DISTRICT TRAVL |
| 900000518 | Kimiko Muniz Pears | \$0.00 | \$0.00 | \$72.81 | LOCAL DISTRICT TRAVL |
| 900000519 | LORI A PEARSON | \$0.00 | \$0.00 | \$151.41 | LOCAL DISTRICT TRAVL |
| 900000520 | KAREN PEEK | \$0.00 | \$111.28 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000521 | PENN, CORY | \$0.00 | \$0.00 | \$144.56 | LOCAL DISTRICT TRAVL |
| 900000522 | GLENDA J PERKINS | \$0.00 | \$0.00 | \$153.55 | LOCAL DISTRICT TRAVL |
| 900000523 | PETERSEN, PAULA | \$0.00 | \$0.00 | \$92.93 | LOCAL DISTRICT TRAVL |
| 900000524 | PHELPS, ANGEL | \$0.00 | \$0.00 | \$25.68 | LOCAL DISTRICT TRAVL |
| 900000525 | Linda Pledger | \$0.00 | \$266.43 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000526 | Sharon Pless | \$0.00 | \$0.00 | \$28.49 | LOCAL DISTRICT TRAVL |
| 900000527 | POLK, TRACI | \$61.85 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000528 | POPE, SEKEATHA | \$0.00 | \$10.43 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000529 | POSEY, DENISE LYNEE | \$0.00 | \$0.00 | \$117.54 | LOCAL DISTRICT TRAVL |
| 900000530 | POTTEIGER, KRISTA | \$86.67 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000531 | POWELL, KATHY ANN | \$0.00 | \$0.00 | \$35.32 | LOCAL DISTRICT TRAVL |
| 900000532 | Gwendolyn J Preston | \$0.00 | \$0.00 | \$174.95 | LOCAL DISTRICT TRAVL |
| 900000533 | PRINCE, DIANE | \$0.00 | \$84.80 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000534 | NANCY S. PRINE | \$0.00 | \$399.53 | \$0.00 | IN-STATE TRAVEL;LOCAL DISTRICT TRAVL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------|-------------------|---------------------|-------------------|----------------------|
| 90000535 | PROWELL, AMANDA | \$0.00 | \$104.34 | \$0.00 | OUT-OF-STATE TRAVEL |
| 90000536 | RANDALL, BRANDI | \$0.00 | \$144.66 | \$0.00 | OUT-OF-STATE TRAVEL |
| 90000537 | RANSOM, JILLIAN | \$0.00 | \$0.00 | \$14.12 | LOCAL DISTRICT TRAVL |
| 90000538 | RAY, MONIQUE | \$0.00 | \$0.00 | \$119.57 | LOCAL DISTRICT TRAVL |
| 90000539 | AUNDREA REED | \$0.00 | \$92.45 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000540 | Paula Rankin Reese | \$0.00 | \$186.13 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000541 | REEVES, BILLIE | \$0.00 | \$344.54 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000542 | REUSSER, KIMBERLY P. | \$0.00 | \$0.00 | \$43.34 | LOCAL DISTRICT TRAVL |
| 90000543 | REYNOLDS, ANDRE | \$0.00 | \$0.00 | \$72.23 | LOCAL DISTRICT TRAVL |
| 90000544 | Laura Ridgeway | \$163.18 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000545 | DENISE RIEMER | \$0.00 | \$270.43 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000546 | ROBINSON, ASHTON | \$0.00 | \$0.00 | \$17.12 | LOCAL DISTRICT TRAVL |
| 90000547 | TINA ROBINSON | \$0.00 | \$62.60 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000548 | ROBISON, KIMBERLY ELLIS | \$101.38 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000549 | WANDA THRESA ROSS | \$0.00 | \$66.66 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000550 | ASHLEY DEANN ROWELL | \$0.00 | \$0.00 | \$282.96 | LOCAL DISTRICT TRAVL |
| 90000551 | Peggy Savell | \$0.00 | \$162.76 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000552 | JANA SCOTT | \$0.00 | \$37.02 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000553 | MILLICENT SHANKLE | \$0.00 | \$57.38 | \$0.00 | IN-STATE TRAVEL |
| 90000554 | Kimberly Shepard | \$0.00 | \$37.13 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000555 | Shepard, Marsha | \$0.00 | \$0.00 | \$45.90 | LOCAL DISTRICT TRAVL |
| 90000556 | Ellen Shreve | \$0.00 | \$0.00 | \$53.50 | LOCAL DISTRICT TRAVL |
| 90000557 | Kimberly Sikes | \$0.00 | \$0.00 | \$135.89 | LOCAL DISTRICT TRAVL |
| 90000558 | SIMMONS, TANYA | \$0.00 | \$0.00 | \$41.52 | LOCAL DISTRICT TRAVL |
| 90000559 | KAREN L. SMITH | \$0.00 | \$103.63 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000560 | Pamela S Smith | \$217.75 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000561 | PATRICIA B SMITH | \$0.00 | \$0.00 | \$90.42 | LOCAL DISTRICT TRAVL |
| 90000562 | Sandra R. Smith | \$0.00 | \$0.00 | \$71.23 | LOCAL DISTRICT TRAVL |
| 90000563 | MARIE SOLIMAN | \$309.23 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000564 | Catherine Stallworth | \$0.00 | \$60.24 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000565 | STEVENSON, MELANIE | \$0.00 | \$0.00 | \$44.94 | LOCAL DISTRICT TRAVL |
| 90000566 | Kathy Stever | \$0.00 | \$0.00 | \$168.58 | LOCAL DISTRICT TRAVL |
| 90000567 | STILL, ANTHONY | \$0.00 | \$0.00 | \$48.04 | LOCAL DISTRICT TRAVL |
| 90000568 | John Sylvester | \$0.00 | \$0.00 | \$233.26 | LOCAL DISTRICT TRAVL |
| 90000569 | Tony Walley | \$0.00 | \$0.00 | \$257.34 | LOCAL DISTRICT TRAVL |
| 90000570 | Ward, Shauna S | \$0.00 | \$0.00 | \$359.05 | LOCAL DISTRICT TRAVL |
| 90000571 | Washington Alicia | \$0.00 | \$125.19 | \$0.00 | LOCAL DISTRICT TRAVL |
| 90000572 | Rosena Watson | \$0.00 | \$218.55 | \$0.00 | LOCAL DISTRICT TRAVL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------|-----------------------|-----------------------|-----------------------|----------------------|
| 900000573 | WEBB, KRISTAL | \$0.00 | \$752.83 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900000574 | WEBB, L. DERRA | \$0.00 | \$293.77 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000575 | WEST, ROBIN | \$0.00 | \$0.00 | \$105.40 | LOCAL DISTRICT TRAVL |
| 900000576 | WESTON, GAIL | \$0.00 | \$115.56 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000577 | WILKINSON, THERESA | \$0.00 | \$16.05 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000578 | WILLIAMS, ANDREA | \$0.00 | \$0.00 | \$62.22 | LOCAL DISTRICT TRAVL |
| 900000579 | JENNIFER A. WILLIAMS | \$0.00 | \$0.00 | \$117.27 | LOCAL DISTRICT TRAVL |
| 900000580 | WILMOTH, REBECCA D | \$0.00 | \$143.17 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000581 | ANTHONY W WILSON | \$0.00 | \$0.00 | \$103.26 | LOCAL DISTRICT TRAVL |
| 900000582 | WILSON, DENESE | \$27.90 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 900000583 | WILSON, KEISHA | \$0.00 | \$0.00 | \$58.85 | LOCAL DISTRICT TRAVL |
| 900000584 | WILSON, LISA | \$0.00 | \$0.00 | \$45.15 | LOCAL DISTRICT TRAVL |
| 900000585 | WRIGHT, DONALD | \$0.00 | \$606.84 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900000586 | Wright, Shelia | \$0.00 | \$0.00 | \$108.61 | LOCAL DISTRICT TRAVL |
| 900000587 | TREBA YOUNG | \$0.00 | \$179.60 | \$0.00 | LOCAL DISTRICT TRAVL |
| 900000588 | LORI ZIRLOTT | \$0.00 | \$0.00 | \$494.82 | IN-STATE TRAVEL |
| 900000589 | Zitnik Catherine E | \$0.00 | \$0.00 | \$187.79 | LOCAL DISTRICT TRAVL |
| | | \$1,239,627.80 | \$3,030,935.58 | \$6,150,684.47 | |