

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2017 - 12/31/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354497	HOFFMAN, JOEL	\$0.00	\$0.00	\$35.31	LOCAL DISTRICT TRAVL
354498	STEELE AIMEE E.	\$0.00	\$283.89	\$0.00	IN-STATE TRAVEL
354499	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$865.53	GARBAGE AND WASTE
354500	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$814.63	OTHER PROF ED SERVIC
354501	ALABAMA CORRECTIONAL	\$0.00	\$0.00	\$31,347.00	PRINTING AND BINDING
354502	ALABAMA INSTITUTE FOR THE	\$1,546.89	\$0.00	\$0.00	MAINTENANCE SUPPLIES;STUDENT EDUCATIONAL
354503	ALABAMA PARTNERSHIP	\$23,800.00	\$0.00	\$0.00	REGISTRATION FEES
354504	ALABAMA PIPE & SUPPLY	\$560.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354505	ALLift Equipment	\$0.00	\$0.00	\$1,925.71	NON-INST EQUIPMENT;EQUIP REPAIR & MAINT
354506	ALMA BRYANT HIGH SCHOOL	\$0.00	\$1,505.96	\$0.00	OTHER PURCHASED SERV;IN-STATE TRAVEL
354507	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$119.00	REGISTRATION FEES
354508	AREY JONES EDUCATIONAL	\$0.00	\$1,465.06	\$0.00	INST SOFTWARE
354509	ASCD	\$0.00	\$538.00	\$0.00	REGISTRATION FEES
354510	ASCD	\$0.00	\$39.00	\$0.00	OUT-OF-STATE TRAVEL
354511	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$239.00	\$0.00	OUT-OF-STATE TRAVEL
354512	BLOSSMAN GAS	\$0.00	\$0.00	\$25,467.09	FUEL-OTHER
354513	CAE HEALTHCARE, INC.	\$2,350.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
354514	CDW GOVERNMENT, LLC	\$103,132.31	\$1,075.30	\$4,511.18	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
354515	CITRONELLE HIGH SCHOOL	\$0.00	\$595.00	\$0.00	PARENT INST SUPPLIES
354516	CLASS WALLET	\$0.00	\$0.00	\$9,200.00	SOFTWARE MAINT AGREE
354517	COLLIER ELEMENTARY	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354518	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$105.00	OFFICE SUPPLIES
354519	RONALD DANLEY	\$0.00	\$266.87	\$0.00	OUT-OF-STATE TRAVEL
354520	DAVISON OIL COMPANY	\$121.75	\$0.00	\$1,223.70	OIL AND LUBRICANTS;MAINTENANCE SUPPLIES
354521	DIRT, INCORPORATED	\$2,926.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
354522	ELLEVATION, LLC	\$0.00	\$11,625.00	\$0.00	OTHER PURCHASED SERV
354523	EMBASSY SUITES-NASHVILLE	\$0.00	\$669.41	\$0.00	OUT-OF-STATE TRAVEL
354524	ENVIRONMENTAL CENTER	\$0.00	\$204.00	\$752.13	MAINTENANCE SUPPLIES;STAFF INST SUPPLIES;OFFICE SUPPLIES
354525	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$210.00	\$0.00	FOOD SERV SUPPLIES
354526	GEN-CO INC.	\$0.00	\$0.00	\$1,270.53	OTHER NONCAP EQUIPMT
354527	GRAINGER, INC.	\$1,502.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354528	GUIDE K12, LLC	\$0.00	\$0.00	\$47,567.52	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354529	GULF COAST EXPLOREUM, THE	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
354530	GULF COAST TOURS	\$0.00	\$1,673.86	\$0.00	TRANSP-OTH PROVIDERS
354531	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$934.50	\$0.00	SOFTWARE MAINT AGREE
354532	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$236.75	GARBAGE AND WASTE
354533	NORA MAE HUTCHENS ELEMENTARY	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354534	HYDRO TECHNOLOGIES, INC.	\$800.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354535	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$125.40	OTHER PURCHASED SERV
354536	IRBY ELECTRICAL	\$1,318.58	\$0.00	\$189.76	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
354537	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$950.25	OTHER PROF SERVICES;VEHICLE PARTS
354538	LEARNING DISABILITIES ASSOC.	\$0.00	\$465.00	\$0.00	REGISTRATION FEES
354539	LEARNING TREE, INC., THE	\$0.00	\$3,906.00	\$0.00	IN-STATE TRAVEL
354540	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
354541	LEINKAUF ELEMENTARY SCHOOL	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354542	MARRIOTT BIRMINGHAM	\$0.00	\$735.56	\$0.00	OUT-OF-STATE TRAVEL
354543	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$26,827.50	MEDICAL/HEALTH SERVI
354544	MERCHANTS COMPANY, (THE)	\$0.00	\$1,173,887.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
354545	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$169.50	OTHER PROF SERVICES
354546	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$581.25	ADVERTISING
354547	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$33,333.00	STUDENT EDUCATIONAL
354548	MOBY MAX, LLC	\$0.00	\$2,460.50	\$0.00	STUDENT CLASSRM SUPP
354549	MUNN ENTERPRISES, INC.	\$2,101.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354550	NUDRAULIX, INC	\$170.84	\$0.00	\$0.00	OTHER GEN SUPPLIES
354551	ORCHARD ELEMENTARY SCHOOL	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354552	PILLANS MIDDLE SCHOOL	\$844.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354553	RAM TOOL & SUPPLY CO., INC.	\$84.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354554	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	PARENT INST SUPPLIES
354555	RON CLARK ACADEMY	\$0.00	\$4,950.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
354556	ROYAL FIREWORKS PUBLISHING CO.	\$77.00	\$0.00	\$0.00	TESTING SUPPLIES
354557	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$1,058.94	\$0.00	IN-STATE TRAVEL
354558	SHEPARD ELEMENTARY SCHOOL	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354559	SIMPLEX GRINNELL	\$9,276.72	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354560	STAFF DEVELOPMENT FOR	\$0.00	\$838.00	\$0.00	OUT-OF-STATE TRAVEL
354561	STATE OF ALABAMA DEPT. FINANCE	\$2,441,909.00	\$0.00	\$0.00	PREPAID ITEMS
354562	SULLIVAN & SULLIVAN	\$499.00	\$0.00	\$0.00	OTHER PROPERTY SERV
354563	UNITED STATES POSTAL SERVICE	\$0.00	\$576.00	\$0.00	PARENT INST SUPPLIES
354564	AUNDREA DAVIS WALKER	\$0.00	\$91.04	\$0.00	IN-STATE TRAVEL
354565	WALTERS CONTROLS, INC.	\$46,546.94	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354566	WILL ELEMENTARY SCHOOL	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354567	WONDER WORKSHOP, INC.	\$0.00	\$46.98	\$0.00	STUDENT CLASSRM SUPP
354568	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$339.72	REGISTRATION FEES
354569	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$339.72	REGISTRATION FEES
354570	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$339.72	REGISTRATION FEES
354571	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
354572	ALABAMA COOPERATIVE EXTENSION	\$0.00	\$9,250.00	\$0.00	REGISTRATION FEES
354573	ALABAMA ENVIRONMENTAL, INC.	\$2,274.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354574	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$23,004.15	ELECTRICITY
354575	ALLift Equipment	\$0.00	\$0.00	\$168.60	OTHER TECHNICAL SERV
354576	ALTA POINTE HEALTH SYSTEMS INC	\$79,979.92	\$0.00	\$16,982.42	STUDENT EDUCATIONAL
354577	APPLE COMPUTER, INC.	\$0.00	\$27,968.00	\$2,114.00	N-C INSTRUCT EQ <500;DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
354578	AREY JONES EDUCATIONAL	\$137.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
354579	ASE NATIONAL INSTITUTE FOR	\$0.00	\$1,400.00	\$0.00	STUDENT EDUCATIONAL
354580	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$3,282.01	VEHICLE PARTS;OTHER PROF SERVICES
354581	B & H PHOTO-VIDEO	\$2,936.48	\$782.29	\$5,880.49	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
354582	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,100.00	\$0.00	OTHER PROF ED SERVIC
354583	BELL & COMPANY	\$3,767.74	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354584	BRABNER & HOLLON INC.	\$2,110.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354585	CDW GOVERNMENT, LLC	\$0.00	\$5,959.70	\$223.30	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
354586	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$500.00	IN-STATE TRAVEL
354587	CLAS	\$0.00	\$344.00	\$0.00	STAFF INST SUPPLIES
354588	CLAS	\$0.00	\$314.00	\$0.00	REGISTRATION FEES
354589	CLASS WALLET	\$1,477.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354590	CLEARLY SPEAKING, INC.	\$0.00	\$3,525.00	\$0.00	STUDENT EDUCATIONAL
354591	DAVISON OIL COMPANY	\$0.00	\$0.00	\$1,101.60	OIL AND LUBRICANTS
354592	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.50	\$0.00	IN-STATE TRAVEL
354593	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
354594	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354595	EDGENUITY INC.	\$0.00	\$8,500.00	\$0.00	SOFTWARE MAINT AGREE
354596	ENVIRONMENTAL CENTER	\$0.00	\$3,097.35	\$0.00	OTHER GEN SUPPLIES
354597	EQUIPMENT CONCEPTS & DESIGNS	\$13,990.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354598	FASTENAL COMPANY	\$0.00	\$0.00	\$2,087.93	OTHER GEN SUPPLIES
354599	FEDEX	\$18.41	\$0.00	\$0.00	FREIGHT AND SHIPPING
354600	FELDER SERVICES, LLC.	\$0.00	\$192.50	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354601	FERGUSON ENTERPRISES, INC.	\$2,281.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354602	FRANKLIN COVEY	\$0.00	\$2,094.00	\$0.00	REGISTRATION FEES
354603	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$2,740.00	VEHICLE PARTS
354604	FREDRICKS, DANISE	\$0.00	\$443.71	\$0.00	IN-STATE TRAVEL
354605	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,290.06	WATER AND SEWAGE
354606	GULF HAULING & CONSTRUCTIONS,	\$0.00	\$0.00	\$14,827.45	OTHER PROPERTY SERV
354607	LEARNING TREE, INC., THE	\$90,172.16	\$9,993.00	\$0.00	STUDENT EDUCATIONAL
354608	LUDLAM, SHANNA	\$0.00	\$23.50	\$0.00	CK EXCHANGE CLR ACCT
354609	MARRIOTT GRAND HOTEL RESORT	\$0.00	\$0.00	\$304.76	IN-STATE TRAVEL
354610	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$3,824.54	MEDICAL/HEALTH SERVI
354611	MEDIACOM	\$97.05	\$0.00	\$0.00	TELEPHONE (Desk Phones)
354612	MOBILE AREA EDUCATION	\$0.00	\$1,590.00	\$0.00	STAFF ED SERVICES
354613	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$86.22	WATER AND SEWAGE
354614	NEARPOD, INC.	\$0.00	\$1,200.00	\$0.00	STAFF ED SERVICES
354615	OLD DOMINION SOLUTIONS, INC.	\$0.00	\$0.00	\$20,800.00	OTHER TECHNICAL SERV
354616	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$5,400.00	OTHER PURCHASED SERV
354617	Regions Bank	\$0.00	\$5,085.00	(\$615.00)	OTHER PROF ED SERVIC;ASSOCIATION DUES
354618	ROBOTSHOP, INC.	\$0.00	\$1,899.00	\$0.00	OTHER NONCAP EQUIPMT
354619	SHEPARD ELEMENTARY SCHOOL	\$1,266.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354620	SOUTH ALABAMA UTILITIES	\$0.00	\$1,413.10	\$11,636.90	NATURAL GAS;WATER AND SEWAGE
354621	TANDEM EARLY ED. CONSULTING	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
354622	TARDIBUONO, HEATHER	\$0.00	\$490.53	\$0.00	IN-STATE TRAVEL
354623	THOMASKELLY SOFTWARE	\$0.00	\$2,350.00	\$0.00	SOFTWARE MAINT AGREE;STUDENT CLASSRM SUPP
354624	THYSSENKRUPP ELEVATOR CORP.	\$720.00	\$0.00	\$3,817.00	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
354625	TROPHY SHOP, INC.	\$0.00	\$0.00	\$300.00	ATH AND PE SUPPLIES
354626	TUMBLEWEED PRESS, INC.	\$349.42	\$500.00	\$0.00	PARENT INST SUPPLIES;SOFTWARE MAINT AGREE
354627	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$903.57	WATER AND SEWAGE
354628	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
354629	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,741.27	WATER AND SEWAGE
354630	VERIZON	\$47,137.05	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
354631	WATERFORD RESEARCH INSTITUTE	\$0.00	\$9,996.00	\$0.00	STUDENT CLASSRM SUPP
354633	WRIGHT, JESSICA	\$0.00	\$46.05	\$0.00	CK EXCHANGE CLR ACCT
354634	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$679.44	\$0.00	IN-STATE TRAVEL
354635	Regions Bank	\$136,795.60	\$906,830.17	\$230,099.31	ACCOUNTS PAYABLE
354636	ALABAMA PARTNERSHIP	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
354637	ALABAMA PARTNERSHIP	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
354638	ALABAMA PARTNERSHIP	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
354639	ALABAMA PARTNERSHIP	\$350.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354640	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$5,118.00	INSURANCE SERVICES
354641	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
354642	BAKER DISTRIBUTING COMPANY	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
354643	BANC OF AMERICA PUBLIC CAPITAL	\$918,530.66	\$0.00	\$0.00	PRINCIPAL;INTEREST
354644	BEBO S CAR WASH INC.	\$0.00	\$6,000.00	\$0.00	TRANSP-OTH PROVIDERS
354645	BELL & COMPANY	\$5,556.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354646	BLOSSMAN GAS	\$0.00	\$0.00	\$12,977.22	FUEL-OTHER
354647	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$22,446.89	OTHER DEBT SERVICE
354648	BRAINPOP LLC	\$0.00	\$2,395.00	\$0.00	SOFTWARE MAINT AGREE
354649	BUREAU OF EDUCATION & RESEARCH	\$259.00	\$0.00	\$0.00	REGISTRATION FEES
354650	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$291.12	CK EXCHANGE CLR ACCT
354651	POWERSCHOOL GROUP LLC	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
354652	CLAS	\$0.00	\$1,332.00	\$0.00	REGISTRATION FEES
354653	DAUPHIN ISLAND ELEMENTARY	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354654	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$480.49	WATER AND SEWAGE
354655	EDUCAIDE SOFTWARE, INC	\$0.00	\$695.00	\$0.00	INST SOFTWARE
354656	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$4,320.31	OTHER RESERVED FUNDS
354657	FASTENAL COMPANY	\$0.00	\$0.00	\$77.33	OTHER GEN SUPPLIES
354658	FEDEX	\$9.14	\$0.00	\$0.00	FREIGHT AND SHIPPING
354659	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$85.00	OTHER PROF SERVICES;OTHER PROPERTY SERV;OTHER GEN SUPPLIES
354660	FRANKLIN COVEY CATALOG SALES	\$0.00	\$2,297.94	\$0.00	REGISTRATION FEES
354661	GRAINGER, INC.	\$4,864.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354662	GRAND HOTEL MARRIOTT	\$152.38	\$0.00	\$0.00	IN-STATE TRAVEL
354663	GRAND HOTEL MARRIOTT	\$0.00	\$304.76	\$0.00	IN-STATE TRAVEL
354664	HAGAN FENCE OF MOBILE, INC.	\$1,700.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354665	HOTEL & RESTAURANT SUPPLY	\$0.00	\$4,349.00	\$0.00	OTHER PURCHASED SERV
354666	HYDRO TECHNOLOGIES, INC.	\$225.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354667	INDIAN SPRINGS ELEMENTARY	\$211.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354668	INDIAN SPRINGS ELEMENTARY	\$406.00	\$0.00	\$0.00	OTHER PURCHASED SERV
354669	INSTANT SIGN CENTER	\$44.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354670	IRBY ELECTRICAL	\$2,495.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
354671	JOINT LEADERSHIP DEVELOPMENT	\$1,530.00	\$0.00	\$0.00	REGISTRATION FEES
354672	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
354673	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
354674	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
354675	MARRIOTT TOWNEPLACE SUITES	\$0.00	\$301.71	\$0.00	IN-STATE TRAVEL
354676	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$11,362.00	MEDICAL/HEALTH SERVI

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354677	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$3,919.86	OIL AND LUBRICANTS
354678	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$97,719.44	WATER AND SEWAGE
354679	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
354680	MOBILE COUNTY WATER & FIRE	\$0.00	\$556.66	\$14,159.88	WATER AND SEWAGE
354681	MOBILE FIXTURE	\$0.00	\$3,150.00	\$0.00	FOOD PROCESSING SUPP
354682	NELSON, JOANNE GRAHAM	\$0.00	\$0.00	\$1,200.00	CK EXCHANGE CLR ACCT
354683	NUDRAULIX, INC	\$55.78	\$0.00	\$0.00	OTHER GEN SUPPLIES
354684	OREILLY AUTO PARTS	\$0.00	\$0.00	\$3,737.36	VEHICLE PARTS
354685	PATTERSON STARTER, ALTERNATOR,	\$245.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
354686	PEEHIP	\$16,440.00	\$9,960.00	\$8,000.00	STATE INSURANCE
354687	PEOPLE ADMIN	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
354688	PORT CITY TRAILERS, INC.	\$167.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354689	SCANTRON CORPORATION	\$0.00	\$776.44	\$0.00	SOFTWARE MAINT AGREE
354690	SHOE STATION	\$0.00	\$4,000.00	\$0.00	OTH NONINST SUPPLIES
354691	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$222.21	OTHER PURCHASED SERV
354692	SIMPLEX GRINNELL	\$10,670.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354693	SITE ONE LANDSCAPE SUPPLY, LLC	\$4,208.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354694	SLATEXP, INC.	\$0.00	\$0.00	\$116,500.00	OTHER TECHNICAL SERV
354695	SOFTDOCS, INC.	\$0.00	\$0.00	\$2,182.00	OTHER TECHNICAL SERV
354696	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,366.20	VEHICLE PARTS
354697	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$2,109.00	OTHER PROF SERVICES
354698	SPECIALTY BULB COMPANY, INC.	\$0.00	\$223.50	\$0.00	STUDENT CLASSRM SUPP
354699	STATE OF ALABAMA DEPT. FINANCE	\$1,027.00	\$0.00	\$0.00	PREPAID ITEMS
354700	TEACHER CREATED MATERIALS, INC	\$0.00	\$1,979.93	\$0.00	STUDENT CLASSRM SUPP
354701	UNIVERSITY OF ALABAMA	\$0.00	\$100.00	\$0.00	STUDENT CLASSRM SUPP
354702	US FOODS, INC.	\$514.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354703	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$588.58	VEHICLE PARTS
354704	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$900.57	OTHER PURCHASED SERV
354705	VSC FIRE & SECURITY, INC.	\$3,906.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354706	WALMART/SCHILLINGER ROAD	\$0.00	\$4,840.00	\$0.00	OTH NONINST SUPPLIES
354707	WAVE TRANSIT SYSTE,	\$0.00	\$1,500.00	\$0.00	TRANSP-OTH PROVIDERS
354708	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$55.25	OTH VEHICLE SUPPLIES
354709	WEST PAYMENT CENTER	\$0.00	\$0.00	\$474.77	OTHER PURCHASED SERV
354710	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$1,236.00	\$0.00	OUT-OF-STATE TRAVEL
354711	ZOGHBY UNIFORMS	\$0.00	\$7,999.60	\$0.00	OTH NONINST SUPPLIES
354712	ALABAMA DEPARTMENT OF LABOR	\$110.00	\$0.00	\$0.00	OTHER PURCHASED SERV
354713	ALABAMA PARTNERSHIP	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
354714	ALTA POINTE HEALTH SYSTEMS INC	\$32,352.42	\$0.00	\$6,997.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354715	ASCD	\$0.00	\$239.00	\$0.00	REGISTRATION FEES
354716	ASCD	\$0.00	\$0.00	\$139.00	ASSOCIATION DUES
354717	LYNNE I. BROWN	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
354718	BUREAU OF EDUCATION& RESEARCH	\$0.00	\$0.00	\$259.00	REGISTRATION FEES;OTHER DUES AND FEES
354719	CLAS	\$489.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
354720	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
354721	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
354722	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
354723	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
354724	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$249.98	\$0.00	IN-STATE TRAVEL
354725	FEDEX	\$55.34	\$0.00	\$0.00	FREIGHT AND SHIPPING
354726	FREEMAN	\$0.00	\$0.00	\$319.00	POSTAGE
354727	GRAINGER, INC.	\$9,845.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
354728	GREEN THUMB NURSERY	\$2,400.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
354729	GULF CITY BODY & TRAILER WORKS	\$629.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354730	GULF COAST EXPLOREUM, THE	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
354731	GULF COAST PUMP & EQUIPMENT	\$374.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354732	HAGAN FENCE OF MOBILE, INC.	\$218.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354733	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$96,613.18	SOFTWARE MAINT AGREE
354734	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
354735	HYDRO TECHNOLOGIES, INC.	\$9,055.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
354736	IMAGINE LEARNING, INC.	\$0.00	\$6,450.00	\$0.00	SOFTWARE MAINT AGREE
354737	INSTANT SIGN CENTER	\$44.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354738	IRBY ELECTRICAL	\$4,971.65	\$0.00	\$127.11	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
354739	KINGLINE EQUIPMENT, INC.	\$70.18	\$0.00	\$0.00	OTHER GEN SUPPLIES
354740	LEARNING TREE, INC., THE	\$34,509.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
354741	LEARNING TREE, INC., THE	\$0.00	\$408,175.34	\$0.00	STUDENT EDUCATIONAL
354742	LEGACY 166 INCORPORATED	\$0.00	\$185.25	\$0.00	STUDENT EDUCATIONAL
354743	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$77.00	\$0.00	REGISTRATION FEES
354744	MAINSTREAM TECHNOLOGY, LLC	\$0.00	\$3,305.00	\$0.00	STAFF ED SERVICES
354745	MATHES OF ALABAMA ELECTRIC	\$400.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354746	MAX INTERACTIVE INC.	\$0.00	\$885.00	\$0.00	STUDENT CLASSRM SUPP
354747	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$6,984.39	MEDICAL/HEALTH SERVI
354748	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$796.50	OIL AND LUBRICANTS
354749	WINWHOLESALE COMMERCIAL	\$2,805.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354750	MUNN ENTERPRISES, INC.	\$1,264.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354751	NATIONAL HEALTHCAREER ASSN	\$0.00	\$6,045.00	\$0.00	STUDENT EDUCATIONAL
354752	NUDRAULIX, INC	\$315.21	\$0.00	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354753	PEEHIP	\$11,333.33	\$8,506.66	\$6,266.67	STATE INSURANCE
354754	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$2,400.00	STAFF ED SERVICES
354755	RETIF OIL & FUEL REFUEL DEPT.	\$16,107.60	\$0.00	\$44,669.09	FUEL-DIESEL;FUEL-GASOLINE
354756	SCHOOL OUTFITTERS	\$465.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354757	SCOTT JR., TILTON	\$0.00	\$275.00	\$0.00	STUDENT EDUCATIONAL
354758	Sign Pro	\$0.00	\$0.00	\$1,835.17	OTHER NONCAP EQUIPMT
354759	SIMPLEX GRINNELL	\$407.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354760	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$1,676.70	VEHICLE PARTS
354761	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$109.00	OTHER PROF SERVICES
354762	DON STRINGFELLOW	\$0.00	\$0.00	\$279.47	IN-STATE TRAVEL
354763	TATOM, LAWRENCE RONALD	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
354764	TEXAS ASSOCIATION FOR THE	\$0.00	\$0.00	\$885.00	REGISTRATION FEES
354765	United States Post Office	\$0.00	\$885.01	\$0.00	PARENT INST SUPPLIES
354766	CAMBIUM LEARNING INC	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
354767	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL
354768	5 Ds, INC	\$0.00	\$0.00	\$12,771.00	OTHER TECHNICAL SERV
354769	A+ EVENTS	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
354770	ALABAMA INSTITUTE FOR THE	\$123.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
354771	ALABAMA PARTNERSHIP	\$0.00	\$1,180.00	\$0.00	REGISTRATION FEES
354772	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,074,883.17	ELECTRICITY
354773	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$0.00	OTHER PROF SERVICES
354774	APPLE COMPUTER, INC.	\$0.00	\$399.00	\$338.00	PARENT INST SUPPLIES;DATA PROCESSING SUPP
354775	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$1,050.00	\$0.00	OTHER PROF ED SERVIC
354776	BAY SOUTH LTD. INC.	\$32,607.48	\$0.00	\$0.00	BLDGS-CONSTRUCTED
354777	BRIDGE, INC., THE	\$6,901.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
354778	CALAGAZ ONE HOUR PHOTO	\$206.55	\$0.00	\$0.00	OFFICE SUPPLIES
354779	CENERGISTIC, INC.	\$530,791.00	\$0.00	\$0.00	OTHER PROPERTY SERV
354780	CENTURYLINK OF ALABAMA	\$4,706.36	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
354781	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$500.00	IN-STATE TRAVEL
354782	CLAS	\$0.00	\$328.00	\$0.00	STAFF INST SUPPLIES
354783	COLLEGE BOARD	\$0.00	\$0.00	\$400.00	OTHER INST SUPPLIES
354784	COMPLETE SIGNS, LLC.	\$8,610.50	\$0.00	\$0.00	LAND IMPROVEMENT
354785	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$266,091.00	BLDGS-CONSTRUCTED
354786	DOUBLE AA CONSTRUCTION COMPANY	\$160,203.69	\$0.00	\$0.00	BUILDING IMPROVEMENT
354787	EDMONDS ENGINEERING, INC.	\$2,975.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
354788	EDUCATION COMPANY	\$0.00	\$1,540.00	\$0.00	STAFF INST SUPPLIES
354789	EVANS SCHOOL, AUGUSTA	\$1,688.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354790	FASTENAL COMPANY	\$0.00	\$0.00	\$50.67	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354791	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$87.50	OTHER PURCHASED SERV;OTHER GEN SUPPLIES
354792	GERARD, AMBER	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
354793	GOODWYN, MILLS & CAWOOD, INC.	\$360.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
354794	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$724.95	EQUIP REPAIR & MAINT
354795	INFORMATION TRANSPORT	\$231,300.00	\$0.00	\$1,480.00	EQUIP MAINT AGREEMTS;DATA PROCESSING SUPP
354796	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
354797	MASTERYPREP	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
354798	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$5,254.17	MEDICAL/HEALTH SERVI
354799	MCCORMICK, MICHELLE	\$0.00	\$159.50	\$0.00	REGISTRATION FEES
354800	MEDIACOM	\$0.00	\$0.00	\$45.68	WATER AND SEWAGE
354801	MERCHANTS COMPANY, (THE)	\$0.00	\$218,132.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
354802	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,638.48	LIFE INSURANCE
354803	MOWREY ELEVATOR COMPANY OF	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
354804	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$261.00	\$0.00	TESTING SUPPLIES
354805	NOOJIN, TERRY RAMSEY	\$0.00	\$0.00	\$3,300.00	STAFF ED SERVICES
354806	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,203.76	VEHICLE PARTS
354807	OZOBOT	\$0.00	\$295.00	\$0.00	STUDENT CLASSRM SUPP
354808	PERRY, AMELIA H	\$0.00	\$1,710.18	\$0.00	OUT-OF-STATE TRAVEL
354809	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$1,021.02	\$0.00	OUT-OF-STATE TRAVEL
354810	PIMPERL, TIMOTHY	\$0.00	\$477.15	\$0.00	OUT-OF-STATE TRAVEL
354811	PITNEY BOWES RESERVE	\$0.00	\$300.00	\$0.00	POSTAGE
354812	POINTE ACADEMY, LLC.	\$153,981.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
354813	PRICHARD WATER	\$0.00	\$0.00	\$1,599.34	EXHSTBL LND IMP<\$50K
354814	RELIANCE COMMUNICATIONS	\$0.00	\$0.00	\$70,400.00	OTHER TECHNICAL SERV
354815	RETIF OIL & FUEL REFUEL DEPT.	\$12,604.18	\$0.00	\$28,016.66	FUEL-DIESEL;FUEL-GASOLINE
354816	Jonathan Sauers	\$0.00	\$466.70	\$0.00	OUT-OF-STATE TRAVEL
354817	SCANTRON CORPORATION	\$0.00	\$2,098.17	\$0.00	STUDENT CLASSRM SUPP
354818	School Zone Publishing Company	\$0.00	\$446.64	\$0.00	PARENT INST SUPPLIES
354819	SOUTH ALABAMA UTILITIES	\$0.00	\$1,270.30	\$24,909.12	NATURAL GAS;WATER AND SEWAGE
354820	SPECIALTY BULB COMPANY, INC.	\$0.00	\$149.00	\$0.00	STUDENT CLASSRM SUPP
354821	STUDIES WEEKLY INC.	\$0.00	\$2,616.30	\$0.00	STUDENT CLASSRM SUPP
354822	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
354823	THOMPkins, THOMAS M.	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
354824	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$13,068.00	LAND & BLDG REPAIR/M
354825	TRAVEL LEADERS GROUP	\$0.00	\$910.70	\$0.00	OUT-OF-STATE TRAVEL
354826	TREASURE BAY, INC.	\$0.00	\$137.39	\$0.00	PARENT INST SUPPLIES
354827	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$350.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354828	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$50.50	OTHER PURCHASED SERV
354829	CAMBIUM LEARNING INC	\$0.00	\$2,500.00	\$0.00	STUDENT CLASSRM SUPP
354830	VSC FIRE & SECURITY, INC.	\$250.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354831	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,960.00	\$0.00	STUDENT EDUCATIONAL
354832	WHITLEY ELEMENTARY SCHOOL	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354833	H.M. YONGE & ASSOCIATES, INC.	\$6,000.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
354834	Alabama Assoc. For Behavior	\$0.00	\$795.00	\$0.00	IN-STATE TRAVEL
354835	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
354836	APPLE COMPUTER, INC.	\$1,196.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
354837	APPLE SPECIALTIES, INC.	\$1,155.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
354838	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
354839	ASCD	\$0.00	\$29.66	\$0.00	STUDENT CLASSRM SUPP
354840	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$46,029.27	LEGAL FEES
354841	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$720.00	\$0.00	IN-STATE TRAVEL
354842	BARNES, A. WENDY	\$0.00	\$1,266.43	\$0.00	OUT-OF-STATE TRAVEL
354843	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$1,673.00	\$0.00	REGISTRATION FEES
354844	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$949.52	OTHER GEN SUPPLIES
354845	POWERSCHOOL GROUP LLC	\$1,020.00	\$0.00	\$0.00	REGISTRATION FEES
354846	CLAS	\$0.00	\$105.00	\$0.00	REGISTRATION FEES
354847	CLAS	\$0.00	\$105.00	\$0.00	REGISTRATION FEES
354848	COMFORT SUITES TUSCALOOSA	\$0.00	\$194.56	\$0.00	IN-STATE TRAVEL
354849	COUNCIL FOR EXCEPTIONAL	\$0.00	\$440.00	\$0.00	STUDENT CLASSRM SUPP
354850	COUNTRY INN & SUITES	\$0.00	\$649.96	\$0.00	OUT-OF-STATE TRAVEL
354851	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$175.50	\$0.00	IN-STATE TRAVEL
354852	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$265.50	\$0.00	IN-STATE TRAVEL
354853	ECONO LODGE INN & SUITES	\$408.30	\$244.98	\$0.00	IN-STATE TRAVEL
354854	GRAND HOTEL MARRIOTT	\$162.12	\$0.00	\$0.00	IN-STATE TRAVEL
354855	GRAND HOTEL MARRIOTT	\$324.24	\$0.00	\$0.00	IN-STATE TRAVEL
354856	LEARNING TREE, INC., THE	\$0.00	\$1,080.00	\$0.00	STUDENT CLASSRM SUPP
354857	McDermott, Elizabeth W	\$0.00	\$1,430.99	\$0.00	OUT-OF-STATE TRAVEL
354858	NASP CONVENTION REGISTRATION	\$0.00	\$1,728.00	\$0.00	REGISTRATION FEES
354859	NUDRAULIX, INC	\$224.28	\$0.00	\$0.00	OTHER GEN SUPPLIES
354860	PLAYWORLD PREFERRED	\$0.00	\$0.00	\$4,491.77	EXHSTBL LND IMP<\$50K
354861	PROJECT LEAD THE WAY, INC.	\$0.00	\$10,950.00	\$0.00	STAFF ED SERVICES
354862	READING VENTURE ONE L.L. C.	\$0.00	\$2,150.00	\$0.00	REGISTRATION FEES
354863	RESOLUTIONS IN SPECIAL	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
354864	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
354865	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354866	RON CLARK ACADEMY	\$0.00	\$900.00	\$0.00	OUT-OF-STATE TRAVEL
354867	RON CLARK ACADEMY	\$0.00	\$8,550.00	\$0.00	REGISTRATION FEES
354868	TANDEM EARLY ED. CONSULTING	\$0.00	\$5,600.00	\$0.00	REGISTRATION FEES
354869	WALTERS CONTROLS, INC.	\$22,101.43	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
900002521	FELICIA ADAMS	\$0.00	\$45.64	\$0.00	LOCAL DISTRICT TRAVL;PURCHASED FOOD
900002522	AKEY LEIGH ANNE	\$0.00	\$0.00	\$221.93	LOCAL DISTRICT TRAVL
900002523	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$91.49	LOCAL DISTRICT TRAVL
900002524	ANDERSON, ASHLEY	\$0.00	\$0.00	\$47.51	LOCAL DISTRICT TRAVL
900002525	ANDERSON, LEONER	\$0.00	\$20.33	\$0.00	LOCAL DISTRICT TRAVL
900002526	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$176.39	LOCAL DISTRICT TRAVL
900002527	ANKIEWICZ, SYLVIA	\$80.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002528	Arnold, Rachael	\$0.00	\$13.16	\$0.00	LOCAL DISTRICT TRAVL
900002529	Askew, Monika L.	\$0.00	\$0.00	\$20.87	LOCAL DISTRICT TRAVL
900002530	DEBORAH AUTREY	\$0.00	\$100.31	\$0.00	LOCAL DISTRICT TRAVL
900002531	LEWIS C. AUTREY	\$0.00	\$0.00	\$105.61	LOCAL DISTRICT TRAVL
900002532	BAILEY, EVA JOANN	\$0.00	\$234.33	\$0.00	LOCAL DISTRICT TRAVL
900002533	BAILEY, HALLEY	\$0.00	\$0.00	\$190.78	LOCAL DISTRICT TRAVL
900002534	SHARON BAILEY	\$303.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002535	Baucom, Janelle S.	\$0.00	\$0.00	\$211.33	LOCAL DISTRICT TRAVL
900002536	BELSON CURTESS	\$0.00	\$0.00	\$898.80	LOCAL DISTRICT TRAVL
900002537	ANNICER BENDOLPH	\$0.00	\$55.64	\$0.00	LOCAL DISTRICT TRAVL
900002538	CIJI BENDOLPH	\$0.00	\$565.07	\$0.00	LOCAL DISTRICT TRAVL
900002539	BERG, LEANNE	\$0.00	\$0.00	\$109.14	LOCAL DISTRICT TRAVL
900002540	SHARON BODIN	\$0.00	\$164.25	\$0.00	LOCAL DISTRICT TRAVL
900002541	BOSARGE, MICHELLE	\$0.00	\$87.64	\$0.00	LOCAL DISTRICT TRAVL
900002542	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$42.27	LOCAL DISTRICT TRAVL
900002543	Bounds, Carmen R Ortiz	\$339.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002544	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$139.96	LOCAL DISTRICT TRAVL
900002545	BRANCH, JAMESON	\$87.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002546	Brannan, Shannan	\$160.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002547	VIRGINIA BREWER	\$0.00	\$0.00	\$44.41	LOCAL DISTRICT TRAVL
900002548	Brooks Shannan C.	\$0.00	\$0.00	\$281.95	LOCAL DISTRICT TRAVL
900002549	Toni Broughton	\$0.00	\$71.69	\$0.00	LOCAL DISTRICT TRAVL
900002550	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$80.70	LOCAL DISTRICT TRAVL
900002551	CADDELL, BARBARA H.	\$0.00	\$173.71	\$0.00	LOCAL DISTRICT TRAVL
900002552	Carrier Baxter	\$0.00	\$210.36	\$0.00	LOCAL DISTRICT TRAVL
900002553	CARRILLO, YOHANA	\$0.00	\$116.57	\$0.00	LOCAL DISTRICT TRAVL
900002554	CARROLL LYNDA, DR	\$0.00	\$0.00	\$282.84	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002555	CHANDLER, ERIN A	\$0.00	\$0.00	\$128.40	LOCAL DISTRICT TRAVL
900002556	CHANTHAVANE MARY	\$0.00	\$459.14	\$0.00	LOCAL DISTRICT TRAVL
900002557	ROBIN CILLO	\$0.00	\$0.00	\$55.11	LOCAL DISTRICT TRAVL
900002558	CLAY, MICHAEL	\$63.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002559	COLEMAN, BEVERLY	\$0.00	\$0.00	\$138.89	LOCAL DISTRICT TRAVL
900002560	COLLIER, MICHELE D.	\$0.00	\$202.77	\$0.00	IN-STATE TRAVEL
900002561	BETSY C. CONDITT	\$270.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002562	TERRI CONNER	\$0.00	\$0.00	\$98.44	LOCAL DISTRICT TRAVL
900002563	COOK, DANA	\$0.00	\$0.00	\$37.24	LOCAL DISTRICT TRAVL
900002564	Crabtree, Jeanie	\$0.00	\$256.80	\$0.00	LOCAL DISTRICT TRAVL
900002565	CRAIG, GEORGE	\$0.00	\$401.75	\$0.00	IN-STATE TRAVEL
900002566	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$255.73	LOCAL DISTRICT TRAVL
900002567	CRIMINALE, KENIA	\$0.00	\$355.88	\$0.00	LOCAL DISTRICT TRAVL
900002568	David Diaz	\$0.00	\$104.98	\$0.00	IN-STATE TRAVEL
900002569	DAVILA-DELGADO, ELIZABETH	\$0.00	\$403.39	\$0.00	LOCAL DISTRICT TRAVL
900002570	TIVELLA DAVIS	\$0.00	\$216.92	\$0.00	IN-STATE TRAVEL
900002571	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$25.92	LOCAL DISTRICT TRAVL
900002572	Laura Davis	\$0.00	\$25.96	\$0.00	PURCHASED FOOD
900002573	DAWSON, KAREN HOWARD	\$0.00	\$262.20	\$0.00	LOCAL DISTRICT TRAVL
900002574	Dearmon, Danette	\$0.00	\$39.43	\$0.00	LOCAL DISTRICT TRAVL
900002575	DENMARK, EMILY RENEE	\$0.00	\$27.61	\$0.00	LOCAL DISTRICT TRAVL
900002576	DeVargas, Tim J.	\$0.00	\$180.06	\$0.00	OUT-OF-STATE TRAVEL
900002577	LARISSA NANETTE DICKINSON	\$0.00	\$542.98	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900002578	Dickinson, Karen	\$0.00	\$95.50	\$0.00	LOCAL DISTRICT TRAVL
900002579	DINKINS, COURTNEY L.	\$80.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002580	DINKINS, STACEE	\$0.00	\$0.00	\$138.03	LOCAL DISTRICT TRAVL
900002581	DOAN, CHARLOTTE G.	\$132.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002582	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$39.59	LOCAL DISTRICT TRAVL
900002583	JANE DOUGLAS	\$0.00	\$0.00	\$64.68	LOCAL DISTRICT TRAVL
900002584	DOWNEY, WENDELIN	\$0.00	\$0.00	\$16.21	LOCAL DISTRICT TRAVL
900002585	DRUHAN, ANGIE	\$0.00	\$330.68	\$0.00	LOCAL DISTRICT TRAVL
900002586	DUNNAM, DONNA W.	\$81.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002587	DUNNING, COURTNEY	\$0.00	\$0.00	\$288.33	LOCAL DISTRICT TRAVL
900002588	KIM LOAN DUONG	\$109.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002589	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$76.51	LOCAL DISTRICT TRAVL
900002590	ELDERKIN, KRISTY	\$0.00	\$0.00	\$63.59	LOCAL DISTRICT TRAVL
900002591	MARIANNE ELLISOR	\$0.00	\$0.00	\$125.99	LOCAL DISTRICT TRAVL
900002592	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$108.67	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002593	English Amir G.	\$150.44	\$0.00	\$170.99	LOCAL DISTRICT TRAVL
900002594	BRIDGET C EUBANKS	\$0.00	\$0.00	\$182.60	LOCAL DISTRICT TRAVL
900002595	EVANS, DANA	\$0.00	\$0.00	\$71.05	LOCAL DISTRICT TRAVL
900002596	MELINDA EZELL	\$0.00	\$165.10	\$0.00	LOCAL DISTRICT TRAVL
900002597	FARRELL, ROSEMARI	\$56.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002598	FENIMORE, VICKIE	\$0.00	\$16.05	\$0.00	LOCAL DISTRICT TRAVL
900002599	FORE, BRENDA	\$0.00	\$0.00	\$338.23	LOCAL DISTRICT TRAVL
900002600	ELOISE FOX	\$0.00	\$172.23	\$0.00	LOCAL DISTRICT TRAVL
900002601	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$104.60	LOCAL DISTRICT TRAVL
900002602	VELMA GAMBLE	\$0.00	\$0.00	\$117.39	LOCAL DISTRICT TRAVL
900002603	PAM GARDNER	\$0.00	\$46.76	\$0.00	LOCAL DISTRICT TRAVL
900002604	Cheryl Gartman	\$0.00	\$45.48	\$0.00	LOCAL DISTRICT TRAVL
900002605	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$298.53	LOCAL DISTRICT TRAVL
900002606	GENTRY, KRISTEN CONLON	\$98.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002607	GENTRY, ROSS	\$0.00	\$0.00	\$97.53	LOCAL DISTRICT TRAVL
900002608	LORI GILES	\$0.00	\$0.00	\$161.52	LOCAL DISTRICT TRAVL
900002609	GILLIS, ASHLEY	\$0.00	\$0.00	\$170.29	LOCAL DISTRICT TRAVL
900002610	DEBORAH GODFREY	\$0.00	\$26.43	\$0.00	LOCAL DISTRICT TRAVL
900002611	GODWIN, SHELLY D.	\$0.00	\$0.00	\$292.11	LOCAL DISTRICT TRAVL
900002612	GOODWIN, ERICKA	\$0.00	\$0.00	\$298.00	LOCAL DISTRICT TRAVL
900002613	GREEP, DONNA	\$0.00	\$0.00	\$102.19	LOCAL DISTRICT TRAVL
900002614	GULLEY, JENNIFER	\$0.00	\$179.76	\$0.00	LOCAL DISTRICT TRAVL
900002615	GUNN, KARLEY	\$0.00	\$0.00	\$208.13	LOCAL DISTRICT TRAVL
900002616	HALL, SHERRIE	\$0.00	\$0.00	\$115.56	LOCAL DISTRICT TRAVL
900002617	Hardy Hillary	\$262.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002618	HARRISON, GREG	\$0.00	\$0.00	\$25.68	LOCAL DISTRICT TRAVL
900002619	AMANDA HEATON	\$0.00	\$36.06	\$0.00	LOCAL DISTRICT TRAVL
900002620	HEDGEMON, LOLITA	\$0.00	\$89.39	\$0.00	LOCAL DISTRICT TRAVL
900002621	MYRTLE HENDERSON	\$0.00	\$23.01	\$0.00	LOCAL DISTRICT TRAVL
900002622	BETTY HENDRICH	\$0.00	\$0.00	\$21.83	LOCAL DISTRICT TRAVL
900002623	AMY ARNOLD HESS	\$156.22	\$0.00	\$241.28	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900002624	SEAN C HINTON	\$0.00	\$0.00	\$188.86	LOCAL DISTRICT TRAVL
900002625	HOLLINS, JACINDA	\$0.00	\$116.61	\$0.00	OUT-OF-STATE TRAVEL
900002626	HOPKINS, CASSANDRA	\$0.00	\$30.50	\$0.00	LOCAL DISTRICT TRAVL
900002627	HOPKINS, LACI D.	\$170.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002628	HOVELL, JAIMIE	\$0.00	\$117.16	\$0.00	LOCAL DISTRICT TRAVL
900002629	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$210.80	LOCAL DISTRICT TRAVL
900002630	HUDSON, MICHAEL	\$0.00	\$0.00	\$114.49	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002631	IRBY, CHARITA	\$0.00	\$24.72	\$0.00	LOCAL DISTRICT TRAVL
900002632	THERESA JACKSON	\$0.00	\$163.71	\$0.00	LOCAL DISTRICT TRAVL
900002633	JENNIFER JAMESON	\$0.00	\$0.00	\$182.22	LOCAL DISTRICT TRAVL
900002634	ELLIZABETH W JEFFRIES	\$0.00	\$71.37	\$0.00	LOCAL DISTRICT TRAVL
900002635	JENKINS, CAROLYN	\$0.00	\$104.32	\$0.00	LOCAL DISTRICT TRAVL
900002636	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$145.79	LOCAL DISTRICT TRAVL
900002637	JOHNSON DENISE STAMPS	\$0.00	\$131.98	\$0.00	LOCAL DISTRICT TRAVL
900002638	Johnson, Edwina A.	\$0.00	\$62.59	\$0.00	LOCAL DISTRICT TRAVL
900002639	JONES, GLORIA	\$0.00	\$109.14	\$0.00	LOCAL DISTRICT TRAVL
900002640	JULY, KRISTI	\$0.00	\$0.00	\$1,309.08	LOCAL DISTRICT TRAVL
900002641	KELLUM, CASSANDRA	\$143.98	\$0.00	\$0.00	IN-STATE TRAVEL
900002642	KIDD, PATRICK	\$0.00	\$0.00	\$121.98	LOCAL DISTRICT TRAVL
900002643	VARISTINE KING	\$0.00	\$39.49	\$0.00	LOCAL DISTRICT TRAVL
900002644	King Dereck M.	\$205.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002645	KINN, FRANDREDA	\$0.00	\$40.13	\$0.00	LOCAL DISTRICT TRAVL
900002646	TONYA KNOWLES	\$0.00	\$86.56	\$0.00	LOCAL DISTRICT TRAVL
900002647	Lambert, Veronica	\$0.00	\$30.07	\$0.00	LOCAL DISTRICT TRAVL
900002648	LATHAM, TROY	\$0.00	\$0.00	\$39.06	LOCAL DISTRICT TRAVL
900002649	LEISER, JILL	\$0.00	\$11.45	\$0.00	LOCAL DISTRICT TRAVL
900002650	DEBORAH LEWIS	\$0.00	\$101.11	\$0.00	LOCAL DISTRICT TRAVL
900002651	LEWIS, TERESA	\$0.00	\$0.00	\$114.24	LOCAL DISTRICT TRAVL
900002652	LEWIS, TERRI	\$0.00	\$135.48	\$0.00	LOCAL DISTRICT TRAVL
900002653	LINCECUM, ANGELA	\$0.00	\$150.71	\$0.00	LOCAL DISTRICT TRAVL
900002654	Reci Lingerfelt	\$0.00	\$161.57	\$0.00	LOCAL DISTRICT TRAVL
900002655	JEANNE LIVINGSTON	\$0.00	\$67.95	\$0.00	LOCAL DISTRICT TRAVL
900002656	Lucas, Annette	\$0.00	\$69.34	\$0.00	LOCAL DISTRICT TRAVL
900002657	Lunsford Rachel Ann	\$0.00	\$0.00	\$82.39	LOCAL DISTRICT TRAVL
900002658	MAJURE, MARY	\$59.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002659	Mansfield Paige	\$0.00	\$0.00	\$15.14	LOCAL DISTRICT TRAVL
900002660	ERICA MARRON	\$0.00	\$114.92	\$0.00	LOCAL DISTRICT TRAVL
900002661	JANE B MATTHEWS	\$0.00	\$119.95	\$0.00	LOCAL DISTRICT TRAVL
900002662	Mauldin, Cheryl	\$134.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002663	McBryde, Sande	\$0.00	\$10.66	\$0.00	IN-STATE TRAVEL
900002664	MCCANTS, RONDONLYN	\$0.00	\$20.65	\$0.00	IN-STATE TRAVEL
900002665	Judy H. McDonough	\$51.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002666	McHaney Tracy	\$85.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002667	MCKENZIE, HEATHER	\$12.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002668	MCNEAL, MARCIE	\$0.00	\$0.00	\$79.23	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002669	MCQUEEN, CAROLL	\$0.00	\$594.48	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES;LOCAL DISTRICT TRAVL
900002670	MCSWAIN, CINDY	\$0.00	\$0.00	\$44.41	LOCAL DISTRICT TRAVL
900002671	MERRYMAN, R. ALLEN	\$0.00	\$362.93	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900002672	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$142.95	LOCAL DISTRICT TRAVL
900002673	MILLS, AMY	\$0.00	\$0.00	\$284.94	LOCAL DISTRICT TRAVL
900002674	TERRENCE MIXON	\$581.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002675	MIXON, AQUANETTA	\$0.00	\$0.00	\$198.54	LOCAL DISTRICT TRAVL
900002676	MOORE ANGELA	\$0.00	\$10.00	\$0.00	LOCAL DISTRICT TRAVL
900002677	TERRIA D. MOORE	\$0.00	\$261.54	\$0.00	LOCAL DISTRICT TRAVL
900002678	MORAN, ALEXIS OLIVER	\$0.00	\$26.61	\$0.00	IN-STATE TRAVEL
900002679	WILYNDR A MOSS	\$0.00	\$0.00	\$116.15	LOCAL DISTRICT TRAVL
900002680	MURRILL, MARLA	\$0.00	\$173.13	\$0.00	LOCAL DISTRICT TRAVL
900002681	NELL, LISA	\$0.00	\$0.00	\$59.39	LOCAL DISTRICT TRAVL
900002682	Nelson, Shirley	\$0.00	\$117.97	\$0.00	LOCAL DISTRICT TRAVL
900002683	NGUYEN, NGA HONG	\$81.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002684	NORRIS, TERRY	\$0.00	\$0.00	\$57.78	LOCAL DISTRICT TRAVL
900002685	NORTH, ALMA M.	\$0.00	\$70.95	\$0.00	LOCAL DISTRICT TRAVL
900002686	SIM OAKLEY	\$0.00	\$0.00	\$263.22	LOCAL DISTRICT TRAVL
900002687	DEBBIE ORY	\$0.00	\$71.55	\$0.00	LOCAL DISTRICT TRAVL
900002688	OVERSTREET, BRIAN	\$0.00	\$0.00	\$430.67	LOCAL DISTRICT TRAVL
900002689	Anita Pack	\$0.00	\$124.66	\$0.00	LOCAL DISTRICT TRAVL
900002690	AMY PARKER	\$0.00	\$0.00	\$114.55	LOCAL DISTRICT TRAVL
900002691	Derrick Payne	\$0.00	\$0.00	\$184.04	LOCAL DISTRICT TRAVL
900002692	PAYNE, JESSICA	\$0.00	\$0.00	\$159.48	LOCAL DISTRICT TRAVL
900002693	Kimiko Muniz Pears	\$0.00	\$0.00	\$105.13	LOCAL DISTRICT TRAVL
900002694	LORI A PEARSON	\$0.00	\$0.00	\$364.34	LOCAL DISTRICT TRAVL
900002695	KAREN PEEK	\$0.00	\$81.32	\$0.00	LOCAL DISTRICT TRAVL
900002696	PENN, CORY	\$0.00	\$0.00	\$197.52	LOCAL DISTRICT TRAVL
900002697	GLENDA J PERKINS	\$0.00	\$0.00	\$317.79	LOCAL DISTRICT TRAVL
900002698	PETERSEN, PAULA	\$0.00	\$0.00	\$64.25	LOCAL DISTRICT TRAVL
900002699	PHelps, ANGEL	\$0.00	\$0.00	\$38.52	LOCAL DISTRICT TRAVL
900002700	PICKENS, BEATRICE	\$0.00	\$4.17	\$0.00	LOCAL DISTRICT TRAVL
900002701	POLK, TRACI	\$0.00	\$149.75	\$0.00	LOCAL DISTRICT TRAVL
900002702	CARMEL POPE, LPN	\$365.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002703	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$102.83	LOCAL DISTRICT TRAVL
900002704	POTTEIGER, KRISTA	\$96.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002705	POWELL, KATHY ANN	\$0.00	\$0.00	\$39.06	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002706	PRATT, KATHRYN	\$0.00	\$55.58	\$0.00	IN-STATE TRAVEL
900002707	Gwendolyn J Preston	\$0.00	\$0.00	\$66.88	LOCAL DISTRICT TRAVL
900002708	PRINCE, DIANE	\$0.00	\$16.85	\$0.00	LOCAL DISTRICT TRAVL
900002709	NANCY S. PRINE	\$0.00	\$334.89	\$0.00	LOCAL DISTRICT TRAVL
900002710	PRITCHARD, ROZELL	\$0.00	\$90.07	\$0.00	LOCAL DISTRICT TRAVL
900002711	PRITCHARD, TRACY	\$0.00	\$78.52	\$0.00	LOCAL DISTRICT TRAVL
900002712	PYEATT, MALLORY W.	\$0.00	\$0.00	\$71.85	LOCAL DISTRICT TRAVL
900002713	RANSOM, JILLIAN	\$0.00	\$0.00	\$38.84	LOCAL DISTRICT TRAVL
900002714	Janice Rashid	\$0.00	\$241.29	\$0.00	LOCAL DISTRICT TRAVL
900002715	RAY, MONIQUE	\$0.00	\$0.00	\$85.65	LOCAL DISTRICT TRAVL
900002716	THOMAS M. REED	\$0.00	\$103.68	\$0.00	OUT-OF-STATE TRAVEL
900002717	Paula Rankin Reese	\$0.00	\$192.05	\$0.00	LOCAL DISTRICT TRAVL
900002718	REHWINKEL, CECILIA	\$0.00	\$57.78	\$0.00	LOCAL DISTRICT TRAVL
900002719	REILLY, HEATHER	\$0.00	\$0.00	\$67.25	LOCAL DISTRICT TRAVL
900002720	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$41.20	LOCAL DISTRICT TRAVL
900002721	REYNOLDS, ANDRE	\$0.00	\$0.00	\$148.20	LOCAL DISTRICT TRAVL
900002722	REYNOLDS, DIETRA	\$0.00	\$0.00	\$109.68	LOCAL DISTRICT TRAVL
900002723	Laura Ridgeway	\$123.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002724	DENISE RIEMER	\$0.00	\$248.78	\$0.00	LOCAL DISTRICT TRAVL
900002725	Genevieve Rigby	\$0.00	\$0.00	\$508.25	LOCAL DISTRICT TRAVL
900002726	Belinda W. Roberts	\$0.00	\$102.19	\$0.00	LOCAL DISTRICT TRAVL
900002727	ROBERTS, KATIE	\$0.00	\$0.00	\$38.79	LOCAL DISTRICT TRAVL
900002728	ROBINSON, SUZANNE	\$0.00	\$31.78	\$0.00	LOCAL DISTRICT TRAVL
900002729	TINA ROBINSON	\$0.00	\$56.18	\$0.00	LOCAL DISTRICT TRAVL
900002730	ROBISON, KIMBERLY ELLIS	\$60.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002731	ROSER, PATRICIA	\$217.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002732	WANDA THRESA ROSS	\$0.00	\$66.34	\$0.00	LOCAL DISTRICT TRAVL
900002733	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$183.98	LOCAL DISTRICT TRAVL
900002734	CARRIE J. ROZYCKE	\$0.00	\$0.00	\$111.92	LOCAL DISTRICT TRAVL
900002735	Peggy Savell	\$0.00	\$115.67	\$0.00	LOCAL DISTRICT TRAVL
900002736	JANA SCOTT	\$0.00	\$37.13	\$0.00	LOCAL DISTRICT TRAVL
900002737	SETTLE, B KERRI	\$0.00	\$0.00	\$188.32	LOCAL DISTRICT TRAVL
900002738	SHAW, AMANDA	\$0.00	\$386.55	\$0.00	IN-STATE TRAVEL
900002739	Kimberly Shepard	\$0.00	\$24.08	\$0.00	LOCAL DISTRICT TRAVL
900002740	Shirley Lorraine	\$0.00	\$0.00	\$31.33	IN-STATE TRAVEL
900002741	Ellen Shreve	\$0.00	\$0.00	\$56.71	LOCAL DISTRICT TRAVL
900002742	SHULA, SHARONDA L.	\$0.00	\$0.00	\$124.49	LOCAL DISTRICT TRAVL
900002743	Kimberly Sikes	\$0.00	\$0.00	\$109.68	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002744	SIMMONS, TANYA	\$0.00	\$0.00	\$27.93	LOCAL DISTRICT TRAVL
900002745	SLAYTON, MYRA	\$0.00	\$0.00	\$51.68	LOCAL DISTRICT TRAVL
900002746	Barbara R Smith	\$175.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002747	Christina Smith	\$0.00	\$0.00	\$225.77	LOCAL DISTRICT TRAVL
900002748	KAREN L. SMITH	\$0.00	\$57.30	\$0.00	LOCAL DISTRICT TRAVL
900002749	Nathaniel L Smith	\$0.00	\$0.00	\$203.42	LOCAL DISTRICT TRAVL
900002750	Pamela S Smith	\$0.00	\$0.00	\$251.45	LOCAL DISTRICT TRAVL
900002751	PATRICIA B SMITH	\$0.00	\$0.00	\$101.12	LOCAL DISTRICT TRAVL
900002752	Sandra R. Smith	\$0.00	\$0.00	\$146.20	LOCAL DISTRICT TRAVL
900002753	STASIAK, JENNIFER	\$0.00	\$38.22	\$0.00	IN-STATE TRAVEL
900002754	STEVENS, YVETTE F.	\$0.00	\$0.00	\$45.05	LOCAL DISTRICT TRAVL
900002755	STEVENSON, MELANIE	\$0.00	\$0.00	\$44.94	LOCAL DISTRICT TRAVL
900002756	Kathy Stever	\$0.00	\$0.00	\$86.28	LOCAL DISTRICT TRAVL
900002757	STOPPER, ABRY	\$0.00	\$0.00	\$79.34	LOCAL DISTRICT TRAVL
900002758	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$59.49	LOCAL DISTRICT TRAVL
900002759	KATHY SULLIVAN	\$0.00	\$0.00	\$176.39	LOCAL DISTRICT TRAVL
900002760	SYKES, MARCELLA	\$0.00	\$33.17	\$0.00	LOCAL DISTRICT TRAVL
900002761	John Sylvester	\$0.00	\$0.00	\$235.40	LOCAL DISTRICT TRAVL
900002762	TAYLOR, COURTNEY	\$0.00	\$101.17	\$0.00	IN-STATE TRAVEL
900002763	TAYLOR, RICHARD	\$0.00	\$0.00	\$353.14	LOCAL DISTRICT TRAVL
900002764	TERRY, ERIC J.	\$0.00	\$0.00	\$256.81	LOCAL DISTRICT TRAVL
900002765	Suetoslava A. Tew	\$50.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002766	SHERYL THOMAS	\$0.00	\$0.00	\$141.24	LOCAL DISTRICT TRAVL
900002767	JENNIFER THOMPSON	\$0.00	\$59.66	\$0.00	LOCAL DISTRICT TRAVL
900002768	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$92.02	LOCAL DISTRICT TRAVL
900002769	TOMLIN, KELLY	\$0.00	\$0.00	\$165.85	LOCAL DISTRICT TRAVL
900002770	TURNER DEBBIE T	\$0.00	\$0.00	\$365.93	LOCAL DISTRICT TRAVL
900002771	TURNER, KAYLON	\$0.00	\$0.00	\$259.15	LOCAL DISTRICT TRAVL
900002772	WALKER, SUSAN	\$0.00	\$0.00	\$98.01	LOCAL DISTRICT TRAVL
900002773	Tony Walley	\$0.00	\$0.00	\$203.30	LOCAL DISTRICT TRAVL
900002774	WELLS, CHRISTINE	\$0.00	\$0.00	\$42.80	LOCAL DISTRICT TRAVL
900002775	WEST, ROBIN	\$0.00	\$0.00	\$79.72	LOCAL DISTRICT TRAVL
900002776	WILLIAMS, ANDREA	\$0.00	\$0.00	\$134.82	LOCAL DISTRICT TRAVL
900002777	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$107.37	LOCAL DISTRICT TRAVL
900002778	WILLIAMS, TARISA	\$0.00	\$189.28	\$0.00	LOCAL DISTRICT TRAVL
900002779	WILMOTH, REBECCA D	\$0.00	\$138.14	\$0.00	LOCAL DISTRICT TRAVL
900002780	ANTHONY W WILSON	\$0.00	\$0.00	\$130.01	LOCAL DISTRICT TRAVL
900002781	WILSON, KEISHA	\$0.00	\$0.00	\$31.57	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002782	WILSON, LISA	\$0.00	\$0.00	\$100.90	LOCAL DISTRICT TRAVL
900002783	Woods, C. Jerome	\$0.00	\$179.39	\$0.00	IN-STATE TRAVEL
900002784	Wright, Shelia	\$0.00	\$0.00	\$86.14	LOCAL DISTRICT TRAVL
900002785	TREBA YOUNG	\$0.00	\$130.64	\$0.00	LOCAL DISTRICT TRAVL
900002786	Zitnik Catherine E	\$0.00	\$0.00	\$275.53	LOCAL DISTRICT TRAVL
900002787	BATTLES, COURTNEY	\$0.00	\$387.54	\$0.00	OUT-OF-STATE TRAVEL
900002788	HELEN LACY BLACK	\$0.00	\$413.01	\$0.00	OUT-OF-STATE TRAVEL
900002789	BOHANNON, TAMBLYN	\$0.00	\$659.63	\$0.00	OUT-OF-STATE TRAVEL
900002790	BROADNAK, WHITNEY	\$0.00	\$48.73	\$0.00	OUT-OF-STATE TRAVEL
900002791	CHESTANG, MARSHA	\$0.00	\$317.83	\$0.00	IN-STATE TRAVEL
900002792	Laura Davis	\$0.00	\$16.41	\$0.00	PURCHASED FOOD
900002793	ANDREA DENNIS	\$0.00	\$81.06	\$0.00	IN-STATE TRAVEL
900002794	DOYLE, RITA	\$0.00	\$38.88	\$0.00	OUT-OF-STATE TRAVEL
900002795	DUFFIS, LINDA	\$0.00	\$178.32	\$0.00	IN-STATE TRAVEL
900002796	GORDON, TAKISHA	\$208.82	\$0.00	\$0.00	IN-STATE TRAVEL
900002797	GRANT, LAVERA	\$0.00	\$21.77	\$0.00	OUT-OF-STATE TRAVEL
900002798	GRIMES, BEVERLY RENEE	\$0.00	\$272.41	\$0.00	IN-STATE TRAVEL
900002799	TIMOTHY HALE	\$0.00	\$129.32	\$0.00	IN-STATE TRAVEL
900002800	HARDEGREE, SANDRA J.	\$0.00	\$355.75	\$0.00	IN-STATE TRAVEL
900002801	AMY ARNOLD HESS	\$378.00	\$0.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
900002802	HINTON, J. MELISSA	\$0.00	\$323.07	\$0.00	IN-STATE TRAVEL
900002803	HOLLIMAN, MELVA	\$0.00	\$61.83	\$0.00	IN-STATE TRAVEL
900002804	HUNTER, IDRIS	\$0.00	\$50.33	\$0.00	OUT-OF-STATE TRAVEL
900002805	KING, AISHIA M.	\$0.00	\$66.64	\$0.00	IN-STATE TRAVEL
900002806	KING, SARA	\$0.00	\$31.01	\$0.00	IN-STATE TRAVEL
900002807	Le, HoangThao	\$0.00	\$353.48	\$0.00	LOCAL DISTRICT TRAVL
900002808	KETURAH MCKINNIS	\$323.84	\$0.00	\$0.00	IN-STATE TRAVEL
900002809	McShan Cabrina	\$0.00	\$393.21	\$0.00	OUT-OF-STATE TRAVEL
900002810	MERRYMAN, R. ALLEN	\$0.00	\$61.85	\$0.00	IN-STATE TRAVEL
900002811	MYLES REED, TONYA	\$0.00	\$550.20	\$0.00	REGISTRATION FEES
900002812	CLARENCE ALLEN PARKER	\$0.00	\$496.93	\$0.00	IN-STATE TRAVEL
900002813	SANDERS, ANGELA	\$0.00	\$39.78	\$0.00	OUT-OF-STATE TRAVEL
900002814	Peggy Savell	\$0.00	\$5.74	\$0.00	PURCHASED FOOD
900002815	STIELL, KATRINA	\$0.00	\$49.39	\$0.00	OUT-OF-STATE TRAVEL
900002816	BAARS, KAREN	\$0.00	\$0.00	\$65.63	IN-STATE TRAVEL
900002817	DURGIN, JULIE CARPENTER	\$0.00	\$271.78	\$0.00	IN-STATE TRAVEL
900002818	GANE, LYNN	\$0.00	\$0.00	\$96.62	LOCAL DISTRICT TRAVL
900002819	GAZZIER, LINDENA	\$0.00	\$0.00	\$149.05	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002820	Gray Malinda S.	\$9.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002821	HACK, BRYAN	\$0.00	\$0.00	\$377.71	LOCAL DISTRICT TRAVL
900002822	HARRIS, JALAL	\$0.00	\$0.00	\$69.02	LOCAL DISTRICT TRAVL
900002823	CHERYL JOHNSTON	\$0.00	\$0.00	\$148.73	LOCAL DISTRICT TRAVL
900002824	DARRELL M JONES	\$0.00	\$0.00	\$66.13	LOCAL DISTRICT TRAVL
900002825	KINN, KATRYNA	\$0.00	\$49.50	\$0.00	IN-STATE TRAVEL
900002826	LE, KIM THANH	\$0.00	\$0.00	\$64.97	IN-STATE TRAVEL
900002827	LEE, OTTO K.	\$0.00	\$134.82	\$0.00	IN-STATE TRAVEL
900002828	Magee, Sharon	\$0.00	\$267.50	\$0.00	IN-STATE TRAVEL
900002829	RHONDA MAYFIELD	\$0.00	\$96.68	\$0.00	OUT-OF-STATE TRAVEL
900002830	MCCREARY, STEPHEN	\$0.00	\$0.00	\$130.49	LOCAL DISTRICT TRAVL
900002831	JEANETTE MORGAN	\$0.00	\$0.00	\$282.50	LOCAL DISTRICT TRAVL
900002832	GLENDA POULIOT	\$0.00	\$798.76	\$0.00	OUT-OF-STATE TRAVEL
900002833	THOMAS M. REED	\$0.00	\$628.51	\$0.00	OUT-OF-STATE TRAVEL
900002834	Cheryl M Robinson-Sutton	\$59.22	\$0.00	\$0.00	IN-STATE TRAVEL
900002835	White William C.	\$0.00	\$651.74	\$0.00	IN-STATE TRAVEL
		\$5,320,247.78	\$3,031,190.53	\$2,683,675.84	