

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2018 - 11/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30281	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
360160	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
360161	COMFORT SUITES TUSCALOOSA	\$0.00	\$123.17	\$0.00	IN-STATE TRAVEL
360162	COMFORT SUITES TUSCALOOSA	\$0.00	\$123.17	\$0.00	IN-STATE TRAVEL
360163	DIRT, INCORPORATED	\$1,870.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
360164	FEDEX	\$21.21	\$0.00	\$0.00	FREIGHT AND SHIPPING
360165	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$984.13	ARCHITECT/ENGINEERNG
360166	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,568.57	WATER AND SEWAGE
360167	JOHNSON CONTROLS	\$17,088.03	\$0.00	\$84.96	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES
360168	MERCHANTS COMPANY, (THE)	\$0.00	\$634,583.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
360169	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,773.76	LIFE INSURANCE
360170	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$78,638.16	WATER AND SEWAGE
360171	MUSIC & ARTS CENTERS	\$10,590.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360172	SPIRE ENERGY	\$0.00	\$19,086.15	\$112,066.27	NATURAL GAS
360173	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$1,454.49	OTHER PROF SERVICES
360174	TALLASSEE AUTOMOTIVE, INC.	\$0.00	\$0.00	\$75,025.00	AUTOMOBILES
360175	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$904.65	WATER AND SEWAGE
360176	WALTERS CONTROLS, INC.	\$31,234.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360177	Regions Bank	\$72,791.86	\$170,530.22	\$135,184.12	ACCOUNTS PAYABLE
360178	AARON OIL COMPANY INC.	\$27.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360179	AASSP/AL. ASSN OF SECONDARY	\$0.00	\$1,100.00	\$0.00	IN-STATE TRAVEL
360180	ACT Customer Services	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
360181	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
360182	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$4,410.00	OPERAT TRANSFERS OUT
360183	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
360184	ALLift Equipment	\$0.00	\$0.00	\$90.31	EQUIP REPAIR & MAINT
360185	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$13,405.00	OPERAT TRANSFERS OUT
360186	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$2,887.00	INSURANCE SERVICES
360187	ARNOLD, GARY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
360188	AT&T - CELL PHONES	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
360189	AT&T - LANDLINE	\$8,551.29	\$0.00	\$0.00	TELEPHONE (Desk Phones)
360190	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$113,638.44	LEGAL FEES
360191	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360192	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$22,000.00	OPERAT TRANSFERS OUT
360193	BARNES, BRANDON	\$0.00	\$0.00	\$450.00	OTHER TECHNICAL SERV
360194	BAY CONCRETE, INC.	\$925.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360195	BEATY, RICHARD	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
360197	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$8,278.00	OPERAT TRANSFERS OUT
360198	BOOTH ELEMENTARY	\$0.00	\$0.00	\$4,963.00	OPERAT TRANSFERS OUT
360199	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$4,988.00	OPERAT TRANSFERS OUT
360200	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
360201	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$7,103.00	OPERAT TRANSFERS OUT
360202	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,208.00	OPERAT TRANSFERS OUT
360203	C & C CONSULTING AND EDUCATION	\$0.00	\$4,400.00	\$0.00	STAFF ED SERVICES
360204	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
360205	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
360206	CANNELLA, BRUCE	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
360207	CASSADY AND CASSADY, PC.	\$0.00	\$0.00	\$14,007.50	LEGAL FEES
360208	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,478.00	OPERAT TRANSFERS OUT
360209	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$12,344.00	OPERAT TRANSFERS OUT
360210	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$2,552.00	OPERAT TRANSFERS OUT
360211	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$7,146.00	OPERAT TRANSFERS OUT
360212	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
360213	COLLIER ELEMENTARY	\$0.00	\$0.00	\$6,300.00	OPERAT TRANSFERS OUT
360214	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$5,335.00	OPERAT TRANSFERS OUT
360215	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
360216	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
360217	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,388.00	OPERAT TRANSFERS OUT
360218	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
360219	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$12,344.00	OPERAT TRANSFERS OUT
360220	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
360221	DAWES INTERMEDIATE	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
360222	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
360223	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$7,700.00	OPERAT TRANSFERS OUT
360224	DIGITAL ASSURANCE	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
360225	DILL, KEVIN	\$0.00	\$3,650.00	\$0.00	STAFF ED SERVICES
360226	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,399.00	OPERAT TRANSFERS OUT
360227	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$7,857.00	OPERAT TRANSFERS OUT
360228	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360229	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
360230	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV

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360232	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$3,564.00	OPERAT TRANSFERS OUT
360233	ELKO, PHILIP K.	\$0.00	\$7,153.90	\$0.00	STAFF ED SERVICES
360234	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
360235	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
360236	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
360237	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,940.00	OPERAT TRANSFERS OUT
360238	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,455.00	OPERAT TRANSFERS OUT
360239	FRAZIER, LEON JR.	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
360240	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$6,300.00	OPERAT TRANSFERS OUT
360241	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$1,404.83	OTHER GEN SUPPLIES
360242	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
360243	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,168.00	OPERAT TRANSFERS OUT
360244	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,715.00	OPERAT TRANSFERS OUT
360245	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,200.00	OPERAT TRANSFERS OUT
360246	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$6,647.00	OPERAT TRANSFERS OUT
360247	HASKEW ELEMENTARY	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
360248	HOLIDAY INN HOUSTON	\$0.00	\$2,094.34	\$0.00	OUT-OF-STATE TRAVEL
360249	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
360250	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
360251	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$3,420.00	OPERAT TRANSFERS OUT
360252	HULON, BRIAN S.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
360253	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$4,049.00	OPERAT TRANSFERS OUT
360254	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$3,192.00	OPERAT TRANSFERS OUT
360255	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$47.55	OTHER PURCHASED SERV
360256	JOHN WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,838.00	OPERAT TRANSFERS OUT
360257	JONES, JR., MELVIN LEE	\$2,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
360258	JUST 4	\$0.00	\$0.00	\$2,666.00	OPERAT TRANSFERS OUT
360259	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$30,091.74	OTHER TECHNICAL SERV
360260	LABOUNTY, COREY	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
360261	LEE, JR., NOLAND R.	\$1,875.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
360262	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$7,123.00	OPERAT TRANSFERS OUT
360263	LEGAL SECURITY SERVICES LLC.	\$0.00	\$280.32	\$0.00	OTHER TECHNICAL SERV
360264	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
360265	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$3,600.00	OPERAT TRANSFERS OUT
360266	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,444.00	OPERAT TRANSFERS OUT
360267	MCCANE, JR, HOWARD	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
360268	MCDavid JONES ELEMENTARY	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
360269	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,510.00	OPERAT TRANSFERS OUT

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360270	MERCHANTS COMPANY, (THE)	\$0.00	\$13,234.78	\$0.00	PURCHASED FOOD
360271	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$2,020.00	ASSOCIATION DUES
360272	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$1,990.00	OPERAT TRANSFERS OUT
360273	MOBY MAX, LLC	\$0.00	\$3,995.00	\$0.00	INST SOFTWARE
360274	MONTGOMERY ADVERTISER	\$0.00	\$85.26	\$0.00	ADVERTISING
360275	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$17,775.00	OPERAT TRANSFERS OUT
360276	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
360277	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$16,695.00	OPERAT TRANSFERS OUT
360278	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$1,400.00	\$0.00	REGISTRATION FEES
360279	North Mobile County Middle Sch	\$0.00	\$0.00	\$4,069.00	OPERAT TRANSFERS OUT
360280	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$8,888.00	OPERAT TRANSFERS OUT
360281	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
360282	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,510.00	OPERAT TRANSFERS OUT
360283	PATHWAY	\$0.00	\$0.00	\$1,395.00	OPERAT TRANSFERS OUT
360284	PEEHIP	\$21,546.67	\$6,373.33	\$8,000.00	STATE INSURANCE
360285	PERDIDO BEACH RESORT	\$0.00	\$1,003.44	\$0.00	IN-STATE TRAVEL
360286	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$7,164.00	OPERAT TRANSFERS OUT
360287	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
360288	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$3,600.00	OTHER PURCHASED SERV
360289	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$7,700.00	OPERAT TRANSFERS OUT
360290	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$1,485.00	OPERAT TRANSFERS OUT
360291	REGIONS BANK	\$0.00	\$0.00	\$8,062.50	OTHER DEBT SERVICE
360292	RICHARDS, LARRY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
360293	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,200.00	OPERAT TRANSFERS OUT
360294	ROTHCHILD, TONDARIOUS	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
360295	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$3,537.00	OPERAT TRANSFERS OUT
360296	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
360297	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$12,469.00	OPERAT TRANSFERS OUT
360298	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,900.00	OPERAT TRANSFERS OUT
360299	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
360300	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,537.00	OPERAT TRANSFERS OUT
360301	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
360302	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$2,639.00	OPERAT TRANSFERS OUT
360303	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,700.00	OPERAT TRANSFERS OUT
360304	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$13,475.00	OPERAT TRANSFERS OUT
360305	THOMPKINS, THOMAS M.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
360306	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$4,433.00	OPERAT TRANSFERS OUT
360307	UNIVERSITY OF ALABAMA	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL

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360308	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,871.48	WATER AND SEWAGE
360309	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$5,922.00	OPERAT TRANSFERS OUT
360310	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
360311	WEEDEN, AL	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
360312	WELLS, JOSEPH D.	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
360313	WESTIN-BIRMINGHAM	\$0.00	\$187.50	\$0.00	OUT-OF-STATE TRAVEL
360314	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,700.00	OPERAT TRANSFERS OUT
360315	DERRECK WILLIAMS	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
360316	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$4,750.00	OPERAT TRANSFERS OUT
360317	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,390.00	OPERAT TRANSFERS OUT
360318	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$285.00	\$0.00	IN-STATE TRAVEL
360319	ZOGHBY UNIFORMS	\$0.00	\$1,252.40	\$0.00	OTH NONINST SUPPLIES
360320	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$1,000.08	VEHICLE PARTS
360321	ALCA	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
360322	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$27,657.00	MEDICAL/HEALTH SERVI
360323	BOUNRATH BOUASANOUVONG	\$100.00	\$0.00	\$0.00	OTHER PROF SERVICES
360324	BYRD, LEBARON	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
360325	CLAS	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
360326	CLEARLY SPEAKING, INC.	\$0.00	\$5,405.40	\$0.00	STUDENT EDUCATIONAL
360327	FEDEX	\$56.60	\$0.00	\$0.00	FREIGHT AND SHIPPING
360328	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$25.00	OTHER PROF SERVICES;OTHER GEN SUPPLIES
360329	FRANKLIN COVEY	\$0.00	\$7,500.00	\$0.00	STAFF ED SERVICES
360330	FRECKLE EDUCATION	\$0.00	\$7,450.00	\$0.00	INST SOFTWARE
360331	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
360332	GEMINI STUDIOZ, LLC.	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
360333	GULF COAST TOURS	\$0.00	\$1,510.39	\$0.00	TRANSP-OTH PROVIDERS
360334	LEARNING TREE, INC., THE	\$69,018.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
360335	MAINLINE CHARTERS	\$0.00	\$1,500.00	\$0.00	TRANSP-OTH PROVIDERS
360336	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$800.00	OTHER PROF SERVICES
360337	MOBILE COUNTY WATER & FIRE	\$0.00	\$557.02	\$13,897.80	WATER AND SEWAGE
360338	MOBILE FIXTURE	\$0.00	\$155.00	\$0.00	FOOD PROCESSING SUPP
360339	MOORE ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
360340	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$129,669.44	OTHER NONCAP EQUIPMT
360341	NAEYC-ANNUAL CONFERENCE	\$0.00	\$1,080.00	\$0.00	REGISTRATION FEES
360343	OLD DOMINION SOLUTIONS, INC.	\$0.00	\$0.00	\$20,800.00	OTHER TECHNICAL SERV
360344	PERDIDO BEACH RESORT	\$0.00	\$470.08	\$0.00	IN-STATE TRAVEL
360345	PERDIDO BEACH RESORT	\$0.00	\$444.09	\$0.00	IN-STATE TRAVEL
360346	PITNEY BOWES	\$0.00	\$438.90	\$0.00	PARENT INST SUPPLIES

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360347	Regions Bank	\$0.00	\$2,550.00	\$162.10	OTHER PROF ED SERVIC;IN-STATE TRAVEL
360348	RESOLUTIONS IN SPECIAL	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
360349	RESOURCES FOR EDUCATORS	\$0.00	\$239.40	\$0.00	PARENT INST SUPPLIES
360350	RETIF OIL & FUEL REFUEL DEPT.	\$6,432.95	\$0.00	\$273,090.81	FUEL-DIESEL;FUEL-GASOLINE
360351	RON CLARK ACADEMY	\$0.00	\$3,465.00	\$0.00	REGISTRATION FEES
360352	SHERATON ORLANDO	\$0.00	\$631.30	\$0.00	OUT-OF-STATE TRAVEL
360353	STUDIES WEEKLY INC.	\$0.00	\$2,907.00	\$0.00	STUDENT CLASSRM SUPP
360354	SULLIVAN & SULLIVAN	\$1,600.00	\$0.00	\$0.00	OTHER PROPERTY SERV
360355	THE PERFORMING ARTS CENTER	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
360356	TRAVEL LEADERS GROUP	\$0.00	\$12,062.99	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
360357	United States Post Office	\$0.00	\$2,500.00	\$0.00	PARENT INST SUPPLIES
360358	WATERFORD RESEARCH INSTITUTE	\$0.00	\$8,000.00	\$0.00	INST SOFTWARE
360359	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$147.84	OTH VEHICLE SUPPLIES
360360	WHITES UNIFIED MARTIAL ARTS	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
360361	ALABAMA DEPARTMENT OF LABOR	\$2,580.00	\$0.00	\$0.00	OTHER PURCHASED SERV
360362	ALABAMA DEPARTMENT OF LABOR	\$900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
360363	ALABAMA INSTITUTE FOR THE	\$192.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
360364	ALABAMA REGISTRY OF	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
360365	APPLE COMPUTER, INC.	\$0.00	\$5,847.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
360366	AREY JONES EDUCATIONAL	\$739.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360367	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$20,440.00	MEDICAL/HEALTH SERVI
360368	BELLE, VALENCIA	\$0.00	\$2,333.00	\$0.00	STAFF ED SERVICES
360369	BLOSSMAN GAS	\$0.00	\$0.00	\$39,841.62	FUEL-OTHER
360370	BLUE RIBBON SCHOOLS OF	\$0.00	\$2,349.96	\$0.00	REGISTRATION FEES
360371	BRADLEY ARANT BOULT CUMMINGS	\$12,034.60	\$0.00	\$0.00	LEGAL FEES
360372	BRIDGE, INC., THE	\$6,901.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
360373	CLAS	\$0.00	\$390.00	\$0.00	STAFF INST SUPPLIES
360374	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$8,583.34	STUDENT EDUCATIONAL
360375	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360376	ENGINEERED COOLING SERVICES	\$245.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360377	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$418.32	OTHER GEN SUPPLIES
360378	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,670.40	GARBAGE AND WASTE
360379	INDUSTRIAL COMMERCIAL FIRE	\$16,010.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360380	KING SECURITY SERVICE, LLC.	\$1,014.40	\$0.00	\$7,045.12	OTHER TECHNICAL SERV
360381	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$3,937.75	OTHER PROF SERVICES
360382	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$68.50	OTHER PROF SERVICES
360383	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$167.50	OPERAT TRANSFERS OUT
360384	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$1,658.93	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360385	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$106,126.90	WATER AND SEWAGE
360386	MOMETRIX MEDIA, LLC	\$0.00	\$2,369.41	\$0.00	STAFF INST SUPPLIES
360387	PEEHIP	\$12,800.00	\$1,600.00	\$4,000.00	STATE INSURANCE
360388	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$7,000.00	\$0.00	STUDENT CLASSRM SUPP
360389	RAM TOOL & SUPPLY CO., INC.	\$270.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360391	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
360392	WRONA, KATHERINE M.	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
360393	INDIAN SPRINGS ELEMENTARY	\$270.36	\$0.00	\$0.00	OTHER PURCHASED SERV
360394	CHARLOTTE WINDHAM	\$0.00	\$74.20	\$0.00	IN-STATE TRAVEL
360395	ALABAMA DEPARTMENT OF LABOR	\$2,480.00	\$0.00	\$0.00	OTHER PURCHASED SERV
360396	ALABAMA INSTITUTE FOR THE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
360397	AT&T - CELL PHONES	\$0.00	\$0.00	\$5,829.39	OTHER COMMUNICATION
360398	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$29,365.00	MEDICAL/HEALTH SERVI
360399	ATT CORP	\$117.15	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
360400	CDW GOVERNMENT, LLC	\$314.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360401	CLAS	\$3,912.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
360402	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$728.54	WATER AND SEWAGE
360403	FIRST BOOK	\$253.02	\$0.00	\$0.00	LIBRARY BOOKS
360404	FLORIDA VIRTUAL SCHOOL	\$0.00	\$0.00	\$41.20	OFFICE SUPPLIES
360405	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$6,990.00	STUDENT EDUCATIONAL
360406	JOHNSON CONTROLS	\$4,483.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360407	JOINT LEADERSHIP DEVELOPMENT	\$9,390.00	\$0.00	\$0.00	REGISTRATION FEES
360408	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$9,645.45	VEHICLE PARTS;OTHER PROF SERVICES
360409	KING SECURITY SERVICE, LLC.	\$0.00	\$710.08	\$0.00	OTHER TECHNICAL SERV
360410	LAGNIAPPE	\$0.00	\$0.00	\$49.40	ADVERTISING
360411	LEARNING TREE, INC., THE	\$10,691.83	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
360412	M. D. BELL COMPANY, INC.	\$600.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
360413	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,299.96	OIL AND LUBRICANTS
360414	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
360415	MOBILE FIXTURE	\$0.00	\$5,845.00	\$0.00	OTHER PURCHASED SERV
360416	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,575.00	\$0.00	OUT-OF-STATE TRAVEL
360417	POINTE ACADEMY, LLC.	\$158,650.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
360418	PUBLISHERS WAREHOUSE, INC.	\$19,955.28	\$0.00	\$0.00	STAFF INST SUPPLIES
360419	SHERATON SEATTLE	\$0.00	\$4,739.60	\$0.00	OUT-OF-STATE TRAVEL
360420	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,775.07	WATER AND SEWAGE
360421	SPIRE ENERGY	\$0.00	\$18,513.38	\$116,894.53	NATURAL GAS
360422	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
360423	T-MOBILE USA, INC.	\$0.00	\$0.00	\$13,162.31	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360424	TECHNOLOGY RESOURCE CORP.	\$0.00	\$0.00	\$4,640.00	OTHER PURCHASED SERV
360425	TOWN & COUNTRY IND-INDUSTRIAL	\$0.00	\$704.71	\$0.00	MAINTENANCE SUPPLIES
360426	TRAVEL LEADERS GROUP	\$0.00	\$1,132.91	\$0.00	IN-STATE TRAVEL
360427	TRAVEL LEADERS GROUP	\$0.00	\$1,853.40	\$0.00	OUT-OF-STATE TRAVEL
360428	TRAVEL LEADERS GROUP	\$0.00	\$3,093.00	\$0.00	OUT-OF-STATE TRAVEL
360429	TYLER, HELENA	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
360430	UNITED CEREBRAL PALSY OF	\$0.00	\$11,958.34	\$0.00	STUDENT EDUCATIONAL
360431	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$1,231.71	VEHICLE PARTS
360432	AASPA ANNUAL CONFERENCE	\$0.00	\$35.00	\$0.00	REGISTRATION FEES
360433	ACT	\$0.00	\$0.00	\$424.00	OTHER PURCHASED SERV
360434	ACT Customer Services	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
360435	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$27,488.40	ELECTRICITY
360436	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,573,718.34	ELECTRICITY
360437	ALICE TRAINING INSTITUTE, LLC.	\$0.00	\$796.00	\$0.00	STAFF INST SUPPLIES
360438	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$13,904.00	MEDICAL/HEALTH SERVI
360439	ASCD	\$0.00	\$0.00	\$89.00	ASSOCIATION DUES
360440	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
360441	Atlanta Marriott Marquis	\$0.00	\$548.06	\$0.00	OUT-OF-STATE TRAVEL
360442	Atlanta Marriott Marquis	\$0.00	\$544.55	\$0.00	OUT-OF-STATE TRAVEL
360443	Atlanta Marriott Marquis	\$0.00	\$548.06	\$0.00	OUT-OF-STATE TRAVEL
360444	Atlanta Marriott Marquis	\$0.00	\$548.06	\$0.00	OUT-OF-STATE TRAVEL
360445	Atlanta Marriott Marquis	\$0.00	\$548.06	\$0.00	OUT-OF-STATE TRAVEL
360446	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
360447	BAYSIDE RUBBER & PRODUCTS	\$33.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360448	BELL & COMPANY	\$5,959.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360449	CARTER, MARY S.	\$0.00	\$1,353.35	\$0.00	OUT-OF-STATE TRAVEL
360450	COMPETITION HEAD SERVICE	\$0.00	\$0.00	\$5,371.50	OTHER PROF SERVICES
360451	DANIELS SHEET METAL	\$735.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360452	DICK RUSSELLS, INC.	\$0.00	\$0.00	\$3,908.45	PURCHASED FOOD
360453	DIRT, INCORPORATED	\$675.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;MAINTENANCE SUPPLIES
360454	DISNEY RESORT DESTINATION	\$0.00	\$3,058.00	\$0.00	OUT-OF-STATE TRAVEL
360455	DITCH WITCH OF ALABAMA	\$201.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360456	DONOHOO CHEVROLET LLC	\$0.00	\$0.00	\$34,020.90	AUTOMOBILES
360457	DOUBLE AA CONSTRUCTION COMPANY	\$16,528.00	\$0.00	\$0.00	OTHER PURCHASED SERV
360458	DRURY INN & SUITES-BIRMINGHAM	\$1,368.00	\$360.00	\$0.00	IN-STATE TRAVEL
360459	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$29,568.75	BUILDING IMPROVEMENT
360460	EMBASSY SUITES TUSCALOOSA	\$0.00	\$365.70	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360461	ENCORE DATA PRODUCTS, INC.	\$0.00	\$2,070.50	\$0.00	STUDENT CLASSRM SUPP
360462	ENGLUND, GINA	\$0.00	\$1,565.44	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
360463	ENVIRONMENTAL CENTER	\$0.00	\$414.98	\$2,037.52	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES
360464	FIRE CONTROL SYSTEMS, INC.	\$64,259.95	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;TELEPHONE (Desk Phones)
360465	GAYLORD TEXAN HOTEL	\$0.00	\$0.00	\$725.46	OUT-OF-STATE TRAVEL
360466	GRIZZLE, DELANEY	\$0.00	\$202.43	\$0.00	REGISTRATION FEES
360467	GULF COAST TOURS	\$10,625.32	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
360468	HAGAN FENCE OF MOBILE, INC.	\$4,924.70	\$0.00	\$0.00	OTHER PURCHASED SERV
360469	Hill Hill Carter Franco Cole	\$0.00	\$0.00	\$800.00	LEGAL FEES
360470	HILLIARD & SONS, INC.	\$167.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360471	HILTON ATLANTA AIRPORT NORTH	\$0.00	\$1,080.24	\$0.00	OUT-OF-STATE TRAVEL
360472	JOHNSON CONTROLS	\$21,058.48	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;OTHER NONCAP EQUIPMT
360473	KAPLAN EARLY LEARNING CO.	\$429.17	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
360474	KING SECURITY SERVICE, LLC.	\$811.52	\$405.76	\$5,105.28	OTHER TECHNICAL SERV
360475	KRONOS,INC	\$0.00	\$0.00	\$14,028.00	EQUIP MAINT AGREEMTS
360476	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$3,220.56	ARCHITECT/ENGINEERNG
360477	LEAN FROG DIGITAL, LLC.	\$0.00	\$0.00	\$44,753.00	OTHER TECHNICAL SERV
360478	LEARNING FORWARD- FORMERLY	\$0.00	\$0.00	\$445.00	REGISTRATION FEES
360479	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$214,277.54	BLDGS-CONSTRUCTED
360480	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$68.50	OTHER PROF SERVICES
360481	MEDIACOM	\$42.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
360482	MERCHANTS COMPANY, (THE)	\$0.00	\$615,319.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
360483	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$31.64	WATER AND SEWAGE
360484	MOBILE COUNTY DEPARTMENT OF	\$0.00	\$0.00	\$1,780.00	TRANSP-OTH PROVIDERS
360485	MOBILE FIXTURE	\$0.00	\$104.00	\$0.00	FOOD PROCESSING SUPP
360486	MURPHY, MARISSA	\$0.00	\$1,316.84	\$0.00	IN-STATE TRAVEL
360487	NSIDE, INC.	\$0.00	\$0.00	\$125.00	IN-STATE TRAVEL
360488	NSIDE, INC.	\$0.00	\$0.00	\$125.00	IN-STATE TRAVEL
360489	NSIDE, INC.	\$0.00	\$0.00	\$125.00	IN-STATE TRAVEL
360490	OREILLY AUTO PARTS	\$0.00	\$0.00	\$4,088.31	VEHICLE PARTS
360491	POWELL, SARAH	\$0.00	\$205.76	\$0.00	REGISTRATION FEES
360492	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,000.00	\$750.00	STAFF ED SERVICES
360493	PUBLIC RELATIONS COUNCIL OF	\$0.00	\$0.00	\$105.00	ASSOCIATION DUES
360494	RON CLARK ACADEMY	\$0.00	\$4,625.00	\$0.00	REGISTRATION FEES
360495	SCHOOLINSITES.COM	\$0.00	\$0.00	\$163,200.00	OTHER TECHNICAL SERV
360496	SLATEXP, INC.	\$0.00	\$0.00	\$115,500.00	OTHER TECHNICAL SERV
360497	SOUTH ALABAMA UTILITIES	\$0.00	\$1,436.66	\$24,220.39	NATURAL GAS;WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360498	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$17.30	VEHICLE PARTS
360499	SOUTHERN PUBLIC RELATIONS	\$0.00	\$0.00	\$450.00	IN-STATE TRAVEL
360500	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$145.77	IN-STATE TRAVEL
360501	STATE OF ALABAMA DEPT. FINANCE	\$2,600,274.00	\$0.00	\$0.00	PREPAID ITEMS
360502	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
360503	SULLIVAN & SULLIVAN	\$4,900.00	\$0.00	\$0.00	OTHER PROPERTY SERV
360504	TANDEM EARLY ED. CONSULTING	\$0.00	\$4,200.00	\$0.00	REGISTRATION FEES
360505	TEACHING CHANNEL, INC.	\$2,400.00	\$0.00	\$0.00	STAFF ED SERVICES
360506	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$3,436.50	OTHER TECHNICAL SERV
360507	TRAVEL LEADERS GROUP	\$0.00	\$0.00	\$654.60	OUT-OF-STATE TRAVEL
360508	TRIONE, RICKY	\$0.00	\$400.00	\$0.00	STAFF ED SERVICES
360509	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
360510	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
360511	University of Southern	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
360512	ZEBRA MARKETING CORPORATION	\$0.00	\$0.00	\$465.21	OFFICE SUPPLIES
360513	ALBA MIDDLE SCHOOL	\$13,425.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360514	ALLENTOWN ELEMMENTARY SCHOOL	\$13,962.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360515	ALMA BRYANT HIGH SCHOOL	\$45,108.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360516	AUSTIN ELEMENTARY SCHOOL	\$7,518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360517	BAKER HIGH SCHOOL	\$51,015.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360518	BLOUNT HIGH SCHOOL	\$29,535.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360519	BOOTH ELEMENTARY	\$15,841.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360520	BREITLING ELEM SCHOOL	\$19,869.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360521	BRYANT VOCATIONAL CENTER	\$7,518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360522	CRANFORD BURNS MIDDLE	\$20,943.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360523	BURROUGHS ELEMENTARY SCHOOL	\$11,277.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360524	CALCEDEAVER ELEMENTARY SCHOOL	\$4,886.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360525	CALLOWAY SMITH MIDDLE SCHOOL	\$18,795.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360526	CASTLEN ELEMENTARY SCHOOL	\$13,586.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360527	CAUSEY MIDDLE SCHOOL	\$32,757.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360528	CHASTANG MIDDLE SCHOOL	\$12,888.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360529	CITRONELLE HIGH SCHOOL	\$18,795.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360530	CLARKE-SHAW MAGNET SCHOOL	\$22,017.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360531	COLLIER ELEMENTARY	\$15,573.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360532	COLLINS-RHODES ELEMENTARY	\$8,592.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360533	CONTINUOUS LEARNING CENTER	\$8,323.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360534	COUNCIL FOR EXCEPTIONAL	\$13,425.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360535	CRAIGHEAD ELEMENTARY SCHOOL	\$16,647.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360536	DAUPHIN ISLAND ELEMENTARY	\$1,611.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360537	DAVIDSON HIGH SCHOOL	\$51,015.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360538	NAN GRAY DAVIS ELEMENTARY	\$13,425.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360539	DAWES INTERMEDIATE	\$18,795.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360540	JEREMIAH DENTON MIDDLE SCHOOL	\$11,814.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360541	E.R. DICKSON ELEMENTARY	\$12,351.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360542	DIXON ELEMENTARY SCHOOL	\$11,277.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360543	DODGE ELEMENTARY SCHOOL	\$23,628.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360544	DUNBAR SCHOOL FOR CREATIVE	\$12,619.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360545	EICHOLD-MERTZ MAGNET SCHOOL OF	\$18,526.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360546	ENVIRONMENTAL CENTER	\$2,148.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360547	EVANS SCHOOL, AUGUSTA	\$15,036.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360548	FAULKNER VOCATIONAL SCHOOL	\$8,592.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360549	FONDE ELEMENTARY SCHOOL	\$17,721.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360550	FOREST HILL ELEMENTARY SCHOOL	\$17,184.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360551	GILLIARD ELEMENTARY	\$7,518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360552	GRAND BAY MIDDLE SCHOOL	\$18,258.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360553	ELLA GRANT ELEMENTARY SCHOOL	\$4,564.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360554	GRIGGS ELEMENTARY SCHOOL	\$17,721.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360555	HALL ELEMENTARY SCHOOL	\$2,148.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360556	HANKINS MIDDLE SCHOOL	\$17,721.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360557	HASKEW ELEMENTARY	\$18,258.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360558	HOLLINGERS ISLAND ELEMENTARY	\$10,203.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360559	HOLLOWAY ELEMENTARY SCHOOL	\$17,184.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360560	FLORENCE HOWARD ELEMENTARY	\$9,397.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360561	NORA MAE HUTCHENS ELEMENTARY	\$16,110.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360562	INDIAN SPRINGS ELEMENTARY	\$6,444.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360563	JUST 4	\$53.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360564	LEFLORE HIGH SCHOOL	\$23,628.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360565	LEINKAUF ELEMENTARY SCHOOL	\$12,673.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360566	ROSA LOTT MIDDLE SCHOOL	\$8,055.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360567	MARYVALE ELEMENTARY SCHOOL	\$11,545.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360568	MCDavid JONES ELEMENTARY	\$9,129.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360569	MEADOWLAKE ELEMENTARY SCHOOL	\$6,981.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360571	MONTGOMERY HIGH SCHOOL	\$53,163.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360572	MORNINGSIDE ELEMENTARY SCHOOL	\$12,082.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360573	MURPHY HIGH SCHOOL	\$40,275.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360574	North Mobile County Middle Sch	\$12,351.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360575	O ROURKE ELEMENTARY SCHOOL	\$23,628.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360576	OLD SHELL ROAD SCHOOL FOR	\$13,425.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360577	ORCHARD ELEMENTARY SCHOOL	\$14,230.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360578	PATHWAY	\$1,074.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360579	PHILLIPS PREPARATORY SCHOOL	\$22,017.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360580	PILLANS MIDDLE SCHOOL	\$9,666.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360581	RAIN HIGH SCHOOL	\$20,943.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360582	REGIONAL SCHOOL (DEAF&BLIND)	\$7,518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360583	ROBBINS ELEMENTARY SCHOOL	\$9,934.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360584	SCARBOROUGH MIDDLE SCHOOL	\$16,647.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360585	SEMMES ELEMENTARY SCHOOL	\$9,666.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360586	SEMMES MIDDLE SCHOOL	\$11,814.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360587	SHEPARD ELEMENTARY SCHOOL	\$11,814.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360588	SPENCER/WESTLAWN ELEMENTARY	\$19,869.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360589	ST. ELMO ELEMENTARY SCHOOL	\$5,799.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360590	TANNER WILLIAMS ELEM.	\$9,666.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360591	TAYLOR-WHITE ELEMENTARY SCHOOL	\$11,814.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360592	THEODORE HIGH SCHOOL	\$45,645.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360593	TURNER, J.E. ELEMENTARY	\$17,184.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360594	VIGOR HIGH SCHOOL	\$18,258.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360595	WASHINGTON MIDDLE SCHOOL	\$5,907.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360596	WHITLEY ELEMENTARY SCHOOL	\$10,203.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360597	WILL ELEMENTARY SCHOOL	\$15,036.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360598	WILLIAMSON HIGH SCHOOL	\$23,359.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360599	WILMER ELEMENTARY SCHOOL	\$3,222.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360600	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$1,410.05	GARBAGE AND WASTE
360601	ADAMS, ROBERT R.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
360602	ALABAMA ACTE	\$0.00	\$3,680.00	\$0.00	IN-STATE TRAVEL
360603	APPLE COMPUTER, INC.	\$1,794.00	\$792.80	\$7,060.00	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
360604	BANC OF AMERICA PUBLIC CAPITAL	\$845,511.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
360605	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
360606	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
360607	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
360608	COLEMAN, STEPHANIE L.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
360609	CORNELIS, JEAMSHIA R.	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
360610	CORNELIS, PATRICIA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
360611	CURTIS, LINDSAY BYRD	\$0.00	\$850.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360612	DIRT, INCORPORATED	\$112.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
360613	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
360614	ENVIRONMENTAL CENTER	\$50.71	\$0.00	\$0.00	NON-CAP COMPUTER HDW
360615	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$190.00	\$0.00	IN-STATE TRAVEL
360616	FEDEX	\$92.96	\$0.00	\$0.00	FREIGHT AND SHIPPING
360617	HOLLEY, REBECCA LYNN	\$0.00	\$0.00	\$152.00	CK EXCHANGE CLR ACCT
360618	HOTEL CAPSTONE	\$0.00	\$675.51	\$0.00	IN-STATE TRAVEL
360619	HOWARD, WENDY	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
360620	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$604.73	WATER AND SEWAGE
360621	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$7,248.00	OTHER TECHNICAL SERV
360622	KOEN, LINDSAY	\$0.00	\$1,432.65	\$0.00	OUT-OF-STATE TRAVEL
360623	LOFTON, LATRISHA L.	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
360624	MANNING, KIMBERLY	\$0.00	\$0.00	\$1,100.00	CK EXCHANGE CLR ACCT
360625	MASTERYPREP	\$0.00	\$1,665.00	\$0.00	STUDENT CLASSRM SUPP
360626	MERCHANTS COMPANY, (THE)	\$0.00	\$864,894.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
360627	MOBILE COUNTY TRAINING SCHOOL	\$7,518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360628	PESI, LLC	\$0.00	\$594.00	\$0.00	REGISTRATION FEES
360629	PESI, LLC	\$299.97	\$0.00	\$0.00	REGISTRATION FEES
360630	RICHARDSON, ALANA NICHOLE	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
360631	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,235.24	WATER AND SEWAGE
360632	STAPLES, NICOLE	\$0.00	\$2,326.48	\$0.00	IN-STATE TRAVEL
360633	STATE DEPARTMENT OF EDUCATION	\$0.00	\$634,489.68	\$0.00	INTERGOVT PAYABLE
360634	THE PERFORMING ARTS CENTER	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
360635	THOMPCKINS, THOMAS M.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
360636	TRAVEL LEADERS GROUP	\$0.00	\$757.00	\$0.00	OUT-OF-STATE TRAVEL
360637	UNIVERSITY OF SOUTHERN	\$0.00	\$16,373.00	\$0.00	OTHER PROF ED SERVIC
360638	WALTERS CONTROLS, INC.	\$65,357.49	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360639	APPERSON, INC.	\$0.00	\$632.03	\$0.00	STUDENT CLASSRM SUPP
360640	APPLE COMPUTER, INC.	\$1,049.00	\$12,000.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OTHER PURCHASED SERV
360641	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$404.33	DATA PROCESSING SUPP
360642	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$56,410.68	LEGAL FEES
360643	BELL & COMPANY	\$4,918.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360644	BEST BUY	\$0.00	\$1,249.75	\$0.00	STUDENT CLASSRM SUPP
360645	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$114,392.00	OTHER TUITION
360646	Blackwell, Catherine	\$0.00	\$424.96	\$0.00	IN-STATE TRAVEL
360647	BLOSSMAN GAS	\$0.00	\$0.00	\$13,642.10	FUEL-OTHER

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360648	CDW GOVERNMENT, LLC	\$17,783.98	\$5,076.54	\$1,365.12	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
360649	CLAS	\$0.00	\$314.00	\$0.00	REGISTRATION FEES
360650	CLASS WALLET	\$0.00	\$0.00	\$9,259.25	SOFTWARE MAINT AGREE
360651	CMS COMMUNICATIONS, INC.	\$0.00	\$0.00	\$14,960.00	NON-INST EQUIPMENT
360652	COLLEGE BOARD	\$0.00	\$0.00	\$400.00	OFFICE SUPPLIES
360653	CONSTRUCTION MATERIALS LTD INC	\$117.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360654	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$390.00	\$0.00	STAFF ED SERVICES
360655	CRANWORKS, INC.	\$663.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360656	Currie, Keith	\$0.00	\$126.33	\$0.00	IN-STATE TRAVEL
360657	DIDAX, INC.	\$0.00	\$235.90	\$0.00	STUDENT CLASSRM SUPP
360658	DIRT, INCORPORATED	\$149.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
360659	DOUBLETREE HOTEL ATLANTA	\$0.00	\$617.28	\$0.00	OUT-OF-STATE TRAVEL
360660	ENTERPRISE LEASING COMPANY	\$0.00	\$202.57	\$0.00	OUT-OF-STATE TRAVEL
360661	FAIRFIELD INN OPELIKA	\$0.00	\$0.00	\$594.00	IN-STATE TRAVEL
360662	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
360663	FREDRICKS, DANISE	\$0.00	\$540.67	\$0.00	IN-STATE TRAVEL
360664	HILTON CHICAGO	\$0.00	\$3,507.96	\$0.00	OUT-OF-STATE TRAVEL
360665	HOLMES & HOLMES ARCHITECTS	\$0.00	\$0.00	\$102,937.50	ARCHITECT/ENGINEERNG
360666	HYDRO TECHNOLOGIES, INC.	\$750.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360667	IMAGINE LEARNING, INC.	\$0.00	\$3,500.00	\$0.00	INST SOFTWARE
360668	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$203.94	\$0.00	PARENT INST SUPPLIES
360669	KAPLAN EARLY LEARNING CO.	\$0.00	\$599.85	\$0.00	STUDENT CLASSRM SUPP
360670	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$950.16	OTHER PROF SERVICES
360671	ERNEST F LADD MEMORIAL STADIUM	\$0.00	\$0.00	\$749.00	RENTAL-LAND & BLDG
360672	MARKS PLUMBING PARTS	\$1,577.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360673	Memphis Marriott Downtown	\$0.00	\$2,013.55	\$0.00	OUT-OF-STATE TRAVEL
360674	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,779.84	LIFE INSURANCE
360675	MILLS DISTRIBUTORS, INC.	\$151.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360676	NATURE ADVENTURES, LLC.	\$0.00	\$0.00	\$1,200.00	OTHER TECHNICAL SERV
360677	Patricia Currie	\$0.00	\$484.31	\$0.00	IN-STATE TRAVEL
360678	PEARSON EDUCATION K12	\$0.00	\$13,987.27	\$0.00	STAFF ED SERVICES
360679	PRICHARD WATER	\$0.00	\$0.00	\$38,193.35	WATER AND SEWAGE
360680	READ NATURALLY	\$0.00	\$725.00	\$0.00	SOFTWARE MAINT AGREE
360681	RON CLARK ACADEMY	\$0.00	\$3,700.00	\$0.00	REGISTRATION FEES
360682	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
360683	UNITED STATES POSTAL SERVICE	\$0.00	\$750.00	\$0.00	POSTAGE
360684	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$77,269.00	OTHER TUITION

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360685	WONDER WORKSHOP, INC.	\$0.00	\$223.99	\$0.00	STAFF INST SUPPLIES
360686	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$387.71	\$0.00	IN-STATE TRAVEL
360687	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$702.24	\$0.00	OUT-OF-STATE TRAVEL
360688	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$314.64	\$0.00	IN-STATE TRAVEL
900005980	FELICIA ADAMS	\$0.00	\$158.83	\$0.00	LOCAL DISTRICT TRAVL
900005981	AKEY LEIGH ANNE	\$0.00	\$0.00	\$117.61	LOCAL DISTRICT TRAVL
900005982	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$65.40	LOCAL DISTRICT TRAVL
900005983	ALEXANDER, KIMBERLY	\$0.00	\$126.44	\$0.00	LOCAL DISTRICT TRAVL
900005984	ALEXANDER, TINA	\$0.00	\$0.00	\$119.36	LOCAL DISTRICT TRAVL
900005985	CLIFF ALLRED	\$0.00	\$0.00	\$86.11	LOCAL DISTRICT TRAVL
900005986	ALLRED, JESSICA S	\$0.00	\$0.00	\$119.90	LOCAL DISTRICT TRAVL
900005987	ANDERSON, LEONER	\$0.00	\$16.35	\$0.00	LOCAL DISTRICT TRAVL
900005988	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$160.99	LOCAL DISTRICT TRAVL
900005989	ARDIS, MELODY M.	\$0.00	\$99.24	\$0.00	LOCAL DISTRICT TRAVL
900005990	ASHMORE, BRYAN	\$0.00	\$0.00	\$86.22	OUT-OF-STATE TRAVEL
900005991	LEWIS C. AUTREY	\$0.00	\$0.00	\$113.36	LOCAL DISTRICT TRAVL
900005992	BAARS, KAREN	\$0.00	\$0.00	\$85.13	LOCAL DISTRICT TRAVL
900005993	BAILEY, EVA JOANN	\$0.00	\$88.29	\$0.00	LOCAL DISTRICT TRAVL
900005994	BAILEY, HALLEY	\$0.00	\$0.00	\$205.90	LOCAL DISTRICT TRAVL
900005995	BALIUS, KEVIN	\$0.00	\$0.00	\$28.19	IN-STATE TRAVEL
900005996	BARNETT, ASHLEY	\$0.00	\$122.27	\$0.00	IN-STATE TRAVEL
900005997	Baucom, Janelle S.	\$0.00	\$0.00	\$270.88	LOCAL DISTRICT TRAVL
900005998	BELSON CURTESS	\$0.00	\$0.00	\$986.45	LOCAL DISTRICT TRAVL
900005999	ANNICER BENDOLPH	\$0.00	\$89.38	\$0.00	LOCAL DISTRICT TRAVL
900006000	CIJI BENDOLPH	\$0.00	\$264.60	\$0.00	LOCAL DISTRICT TRAVL
900006001	BERG, LEANNE	\$0.00	\$575.88	\$48.78	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006002	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$21.04	LOCAL DISTRICT TRAVL
900006003	SHARON BODIN	\$0.00	\$125.35	\$0.00	LOCAL DISTRICT TRAVL
900006004	BOLDEN, DARWIN	\$0.00	\$451.97	\$0.00	LOCAL DISTRICT TRAVL
900006005	BOSARGE, LEANNE	\$0.00	\$240.89	\$0.00	IN-STATE TRAVEL
900006006	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$53.96	LOCAL DISTRICT TRAVL
900006007	BRACKINS, LAKESHA	\$0.00	\$0.00	\$167.48	LOCAL DISTRICT TRAVL
900006008	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$125.35	LOCAL DISTRICT TRAVL
900006009	BRANCH, JAMESON	\$86.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006010	Brannan, Shannan	\$132.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006011	VIRGINIA BREWER	\$0.00	\$93.99	\$70.31	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006012	Brooks Shannan C.	\$0.00	\$0.00	\$328.65	LOCAL DISTRICT TRAVL
900006013	DABRA BROOME	\$0.00	\$371.99	\$115.26	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL

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900006014	Toni Broughton	\$0.00	\$54.17	\$0.00	LOCAL DISTRICT TRAVL
900006015	BUMPERS, CHAPMAN KAREN	\$0.00	\$182.66	\$111.14	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006016	BYRD, LINDA S.	\$0.00	\$0.00	\$227.32	LOCAL DISTRICT TRAVL
900006017	Byrne Patrick	\$0.00	\$0.00	\$90.70	OUT-OF-STATE TRAVEL
900006018	CARPENTER, PETRA	\$0.00	\$0.00	\$240.46	LOCAL DISTRICT TRAVL
900006019	Carrier Baxter	\$0.00	\$208.26	\$0.00	LOCAL DISTRICT TRAVL
900006020	CARRILLO, YOHANA	\$0.00	\$73.09	\$0.00	LOCAL DISTRICT TRAVL
900006021	CARTER, QUANDRA	\$0.00	\$72.66	\$0.00	LOCAL DISTRICT TRAVL
900006022	Chambers, Jean	\$0.00	\$42.62	\$0.00	LOCAL DISTRICT TRAVL
900006023	CHANDLER, ERIN A	\$0.00	\$0.00	\$62.13	LOCAL DISTRICT TRAVL
900006024	CHANTHAVANE MARY	\$0.00	\$191.46	\$0.00	LOCAL DISTRICT TRAVL
900006025	ROBIN CILLO	\$0.00	\$0.00	\$99.74	LOCAL DISTRICT TRAVL
900006026	COLEMAN, BEVERLY	\$0.00	\$0.00	\$158.46	LOCAL DISTRICT TRAVL
900006027	BETSY C. CONDITT	\$130.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006028	TERRI CONNER	\$0.00	\$0.00	\$98.10	LOCAL DISTRICT TRAVL
900006029	COOK, DANA	\$0.00	\$0.00	\$34.66	LOCAL DISTRICT TRAVL
900006030	COOK, KAY MICHELLE	\$0.00	\$100.06	\$0.00	LOCAL DISTRICT TRAVL
900006031	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$269.78	LOCAL DISTRICT TRAVL
900006032	CRIMINALE, KENIA	\$0.00	\$566.22	\$0.00	LOCAL DISTRICT TRAVL
900006033	DAILEY ALAN JR	\$0.00	\$0.00	\$30.69	LOCAL DISTRICT TRAVL
900006034	DANIELS, LINDA	\$0.00	\$0.00	\$92.65	LOCAL DISTRICT TRAVL
900006035	Darlene Daughtry	\$0.00	\$147.15	\$0.00	LOCAL DISTRICT TRAVL
900006036	DAVILA-DELGADO, ELIZABETH	\$0.00	\$102.41	\$0.00	LOCAL DISTRICT TRAVL
900006037	DAWSON, KAREN HOWARD	\$0.00	\$110.09	\$0.00	LOCAL DISTRICT TRAVL
900006038	DICKINSON, ERICA C.	\$0.00	\$29.43	\$0.00	LOCAL DISTRICT TRAVL
900006039	Dickinson, Karen	\$0.00	\$124.53	\$0.00	LOCAL DISTRICT TRAVL
900006040	DICKSON, KELLI	\$0.00	\$0.00	\$112.27	LOCAL DISTRICT TRAVL
900006041	DINKINS, STACEE	\$0.00	\$143.88	\$0.00	LOCAL DISTRICT TRAVL
900006042	DINKINS, TRACEY A	\$0.00	\$16.19	\$0.00	LOCAL DISTRICT TRAVL
900006043	SONIA DISMUKES	\$0.00	\$0.00	\$39.95	LOCAL DISTRICT TRAVL
900006044	DOAN, CHARLOTTE G.	\$112.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006045	DORMINEY, LORI D.	\$0.00	\$199.00	\$251.79	LOCAL DISTRICT TRAVL;REGISTRATION FEES
900006046	JANE DOUGLAS	\$0.00	\$575.17	\$53.41	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006047	DRINKARD, PHYLLIS	\$0.00	\$43.60	\$0.00	LOCAL DISTRICT TRAVL
900006048	DRUHAN, ANGIE	\$0.00	\$269.72	\$0.00	LOCAL DISTRICT TRAVL
900006049	DUNNAM, DONNA W.	\$45.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006050	DUNNING, COURTNEY	\$0.00	\$0.00	\$170.14	LOCAL DISTRICT TRAVL
900006051	KIM LOAN DUONG	\$198.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

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900006052	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$75.21	LOCAL DISTRICT TRAVL
900006053	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$141.70	LOCAL DISTRICT TRAVL
900006054	MARIANNE ELLISOR	\$0.00	\$0.00	\$148.79	LOCAL DISTRICT TRAVL
900006055	EMMERTSON, ANNIE	\$0.00	\$0.00	\$27.68	LOCAL DISTRICT TRAVL
900006056	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$104.42	LOCAL DISTRICT TRAVL
900006057	FARRELL, ROSEMARI	\$73.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006058	FENIMORE, VICKIE	\$0.00	\$65.95	\$0.00	LOCAL DISTRICT TRAVL
900006059	FORD, CRISTIN	\$0.00	\$0.00	\$21.36	LOCAL DISTRICT TRAVL
900006060	FOSTER, KATHY B.	\$0.00	\$0.00	\$97.01	LOCAL DISTRICT TRAVL
900006061	ELOISE FOX	\$0.00	\$0.00	\$130.97	LOCAL DISTRICT TRAVL
900006062	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$142.80	LOCAL DISTRICT TRAVL
900006063	Freeman, Harrietta	\$0.00	\$1.53	\$0.00	LOCAL DISTRICT TRAVL
900006064	GANE, LYNN	\$0.00	\$0.00	\$70.31	LOCAL DISTRICT TRAVL
900006065	PAM GARDNER	\$0.00	\$42.62	\$0.00	LOCAL DISTRICT TRAVL
900006066	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$257.79	LOCAL DISTRICT TRAVL
900006067	GATEWOOD, RAINER BOLTON	\$0.00	\$0.00	\$94.61	LOCAL DISTRICT TRAVL
900006068	GENTRY, KRISTEN CONLON	\$66.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006069	GENTRY, ROSS	\$0.00	\$0.00	\$53.85	LOCAL DISTRICT TRAVL
900006070	LORI GILES	\$0.00	\$0.00	\$118.49	LOCAL DISTRICT TRAVL
900006071	DEBORAH GODFREY	\$0.00	\$22.35	\$0.00	LOCAL DISTRICT TRAVL
900006072	GODWIN, SHELLY D.	\$0.00	\$0.00	\$273.05	LOCAL DISTRICT TRAVL
900006073	GOODWIN, ERICKA	\$0.00	\$0.00	\$293.13	LOCAL DISTRICT TRAVL
900006074	TAMMY GORDON	\$0.00	\$39.24	\$0.00	LOCAL DISTRICT TRAVL
900006075	Gray Robert W.	\$0.00	\$0.00	\$97.28	LOCAL DISTRICT TRAVL
900006076	GRAZZIER, LINDY	\$0.00	\$0.00	\$198.49	LOCAL DISTRICT TRAVL
900006077	GULLEY, JENNIFER	\$0.00	\$207.10	\$0.00	LOCAL DISTRICT TRAVL
900006078	GUNN, KARLEY	\$0.00	\$0.00	\$318.30	LOCAL DISTRICT TRAVL
900006079	HALL, DEIDRE	\$0.00	\$0.00	\$373.03	LOCAL DISTRICT TRAVL
900006080	HAMPTON, LATITHA	\$0.00	\$256.48	\$0.00	IN-STATE TRAVEL
900006081	Hardy Hillary	\$72.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006082	HARRIS, JALAL	\$0.00	\$0.00	\$72.49	LOCAL DISTRICT TRAVL
900006083	HATCHETT, KIM	\$0.00	\$189.77	\$0.00	LOCAL DISTRICT TRAVL
900006084	HEDGEMON, LOLITA	\$0.00	\$0.00	\$70.03	LOCAL DISTRICT TRAVL
900006085	HELLMANN, TRACY ROUSE	\$193.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006086	MICHAEL HERNDON	\$0.00	\$0.00	\$220.37	IN-STATE TRAVEL
900006087	AMY ARNOLD HESS	\$330.27	\$0.00	\$153.69	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006088	HINTON, KATHERINE	\$43.19	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900006089	SEAN C HINTON	\$0.00	\$0.00	\$270.87	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006090	MARY ANN HOANG	\$446.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006091	HOLLOWAY, BRYAN	\$0.00	\$0.00	\$213.47	LOCAL DISTRICT TRAVL
900006092	HOPKINS, CASSANDRA	\$0.00	\$57.24	\$0.00	LOCAL DISTRICT TRAVL
900006093	HOPKINS, LACI D.	\$421.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006094	GARY HORN	\$0.00	\$115.00	\$0.00	LOCAL DISTRICT TRAVL
900006095	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$241.44	LOCAL DISTRICT TRAVL
900006096	HOWARD, FELICE YOUNG	\$0.00	\$77.39	\$0.00	LOCAL DISTRICT TRAVL
900006097	TRACY HUDSON	\$0.00	\$82.84	\$0.00	LOCAL DISTRICT TRAVL
900006098	IRBY, CHARITA	\$0.00	\$55.64	\$0.00	LOCAL DISTRICT TRAVL
900006099	THERESA JACKSON	\$0.00	\$275.23	\$0.00	LOCAL DISTRICT TRAVL
900006100	JENNIFER JAMES	\$0.00	\$18.54	\$0.00	LOCAL DISTRICT TRAVL
900006101	JENNIFER JAMESON	\$0.00	\$0.00	\$105.89	LOCAL DISTRICT TRAVL
900006102	JENKINS, CAROLYN	\$0.00	\$56.15	\$0.00	LOCAL DISTRICT TRAVL
900006103	DORIS M JOHNSON	\$0.00	\$0.00	\$135.98	LOCAL DISTRICT TRAVL
900006104	CHERYL JOHNSTON	\$0.00	\$0.00	\$102.46	LOCAL DISTRICT TRAVL
900006105	JONES, DARRELL M	\$0.00	\$0.00	\$65.40	LOCAL DISTRICT TRAVL
900006106	JULY, KRISTI	\$0.00	\$0.00	\$903.78	LOCAL DISTRICT TRAVL
900006107	KELLUM, CASSANDRA	\$64.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006108	KIDD, PATRICK	\$0.00	\$0.00	\$176.25	LOCAL DISTRICT TRAVL
900006109	King Dereck M.	\$41.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006110	KING, VARISTINE	\$0.00	\$53.85	\$0.00	LOCAL DISTRICT TRAVL
900006111	LISA LADNER	\$0.00	\$0.00	\$38.97	LOCAL DISTRICT TRAVL
900006112	LADNIER, BRANDI	\$0.00	\$70.58	\$0.00	LOCAL DISTRICT TRAVL
900006113	LADNIER, HEIDA	\$0.00	\$45.78	\$0.00	LOCAL DISTRICT TRAVL
900006114	Le, HoangThao	\$0.00	\$136.09	\$0.00	LOCAL DISTRICT TRAVL
900006115	LEISER, JILL	\$0.00	\$37.50	\$0.00	LOCAL DISTRICT TRAVL
900006116	DEBORAH LEWIS	\$0.00	\$83.39	\$0.00	LOCAL DISTRICT TRAVL
900006117	LEWIS, TERESA	\$0.00	\$0.00	\$26.05	LOCAL DISTRICT TRAVL
900006118	LEWIS, TERRI	\$0.00	\$88.71	\$0.00	LOCAL DISTRICT TRAVL
900006119	LINCECUM, ANGELA	\$0.00	\$418.26	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006120	Reci Lingerfelt	\$0.00	\$320.46	\$0.00	LOCAL DISTRICT TRAVL
900006121	LOMAX, KELLY	\$0.00	\$0.00	\$748.96	OUT-OF-STATE TRAVEL
900006122	Lucas, Annette	\$0.00	\$95.23	\$0.00	LOCAL DISTRICT TRAVL
900006123	Lunsford Rachel Ann	\$0.00	\$470.66	\$0.00	IN-STATE TRAVEL
900006124	LUTTRELL, ALICIA	\$0.00	\$30.00	\$0.00	IN-STATE TRAVEL
900006125	MAJURE, MARY	\$81.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006126	MALLONEE, KELYE	\$0.00	\$0.00	\$60.50	LOCAL DISTRICT TRAVL
900006127	ERICA MARRON	\$0.00	\$0.00	\$77.12	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006128	MARTIN, JACQUELINE A.	\$0.00	\$0.00	\$101.64	LOCAL DISTRICT TRAVL
900006129	MARTIN, TRACY	\$0.00	\$0.00	\$217.24	LOCAL DISTRICT TRAVL
900006130	Mary Ann Bartle	\$0.00	\$499.83	\$155.33	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006131	MATHIS, DAVID T.	\$0.00	\$0.00	\$219.07	IN-STATE TRAVEL
900006132	JANE B MATTHEWS	\$0.00	\$108.24	\$0.00	LOCAL DISTRICT TRAVL
900006133	MCCREARY, STEPHEN	\$0.00	\$0.00	\$108.73	LOCAL DISTRICT TRAVL
900006134	McHaney Tracy	\$120.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006135	MCKENZIE, HEATHER	\$0.00	\$0.00	\$16.95	LOCAL DISTRICT TRAVL
900006136	MCKINION, HEATHER	\$0.00	\$0.00	\$7.19	LOCAL DISTRICT TRAVL
900006137	MCNEAL, MARCIE	\$0.00	\$0.00	\$161.43	LOCAL DISTRICT TRAVL
900006138	MCSWAIN, CINDY	\$0.00	\$0.00	\$20.33	LOCAL DISTRICT TRAVL
900006139	MERRYMAN, R. ALLEN	\$0.00	\$406.15	\$0.00	LOCAL DISTRICT TRAVL
900006140	MILES, HELEN C.	\$0.00	\$0.00	\$113.84	LOCAL DISTRICT TRAVL
900006141	MILLS, AMY	\$0.00	\$0.00	\$121.23	LOCAL DISTRICT TRAVL
900006142	MIXON, AQUANETTA	\$321.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006143	MOORE, ANGELA	\$0.00	\$237.19	\$0.00	LOCAL DISTRICT TRAVL
900006144	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$74.39	LOCAL DISTRICT TRAVL
900006145	MOORE, JACQUELINE	\$0.00	\$37.88	\$0.00	LOCAL DISTRICT TRAVL
900006146	TERRIA D. MOORE	\$0.00	\$251.75	\$0.00	LOCAL DISTRICT TRAVL
900006147	JEANETTE MORGAN	\$0.00	\$0.00	\$108.46	LOCAL DISTRICT TRAVL
900006148	Julie Morgan	\$0.00	\$0.00	\$34.34	LOCAL DISTRICT TRAVL
900006149	MORRISSETTE, THERESA	\$0.00	\$25.56	\$0.00	LOCAL DISTRICT TRAVL
900006150	WILYNDRA MOSS	\$0.00	\$0.00	\$76.84	LOCAL DISTRICT TRAVL
900006151	LARRY MOUTON	\$0.00	\$797.35	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900006152	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$185.30	LOCAL DISTRICT TRAVL
900006153	NELL, LISA	\$0.00	\$0.00	\$835.08	IN-STATE TRAVEL
900006154	Nelson, Shirley	\$0.00	\$248.80	\$0.00	LOCAL DISTRICT TRAVL
900006155	NELSON, WYNONNA A.	\$0.00	\$0.00	\$45.78	LOCAL DISTRICT TRAVL
900006156	NGUYEN, NGA HONG	\$55.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006157	NORRIS, TERRY	\$0.00	\$120.73	\$93.75	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006158	SIM OAKLEY	\$0.00	\$0.00	\$309.57	LOCAL DISTRICT TRAVL
900006159	DEBBIE ORY	\$0.00	\$68.67	\$0.00	LOCAL DISTRICT TRAVL
900006160	OVERSTREET, BRIAN	\$0.00	\$0.00	\$421.29	LOCAL DISTRICT TRAVL
900006161	Anita Pack	\$0.00	\$212.87	\$0.00	LOCAL DISTRICT TRAVL
900006162	AMY PARKER	\$0.00	\$0.00	\$43.65	LOCAL DISTRICT TRAVL
900006163	Derrick Payne	\$0.00	\$0.00	\$232.17	LOCAL DISTRICT TRAVL
900006164	PAYNE, JESSICA	\$0.00	\$0.00	\$141.06	LOCAL DISTRICT TRAVL
900006165	PEAKE, ELIZABETH	\$0.00	\$0.00	\$57.77	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006166	Kimiko Muniz Pears	\$0.00	\$0.00	\$162.79	LOCAL DISTRICT TRAVL
900006167	LORI A PEARSON	\$0.00	\$0.00	\$230.54	LOCAL DISTRICT TRAVL
900006168	GLENDA J PERKINS	\$0.00	\$0.00	\$299.75	LOCAL DISTRICT TRAVL
900006169	PHILIPS, RENA	\$0.00	\$0.00	\$372.78	LOCAL DISTRICT TRAVL
900006170	POLK, TRACI	\$0.00	\$132.33	\$0.00	LOCAL DISTRICT TRAVL
900006171	CARMEL POPE, LPN	\$235.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006172	POTTEIGER, KRISTA	\$111.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006173	POWELL, KATHY ANN	\$0.00	\$0.00	\$56.68	LOCAL DISTRICT TRAVL
900006174	PRINCE, DIANE	\$0.00	\$11.45	\$0.00	LOCAL DISTRICT TRAVL
900006175	NANCY S. PRINE	\$0.00	\$206.84	\$0.00	LOCAL DISTRICT TRAVL
900006176	PRITCHARD, ROZELL	\$0.00	\$27.97	\$0.00	LOCAL DISTRICT TRAVL
900006177	Quentina M Pruitt	\$0.00	\$197.49	\$0.00	IN-STATE TRAVEL
900006178	RANSOM, JILLIAN	\$0.00	\$0.00	\$50.14	LOCAL DISTRICT TRAVL
900006179	RAY, MONIQUE	\$0.00	\$0.00	\$99.79	LOCAL DISTRICT TRAVL
900006180	Paula Rankin Reese	\$0.00	\$159.52	\$0.00	LOCAL DISTRICT TRAVL
900006181	REEVES, BILLIE	\$0.00	\$281.22	\$0.00	LOCAL DISTRICT TRAVL
900006182	REILLY, HEATHER	\$0.00	\$0.00	\$60.28	LOCAL DISTRICT TRAVL
900006183	REYNOLDS, ANDRE	\$0.00	\$0.00	\$216.37	LOCAL DISTRICT TRAVL
900006184	REYNOLDS, DIETRA	\$0.00	\$0.00	\$182.58	LOCAL DISTRICT TRAVL
900006185	RIMANICH-HARPER, HILLARY	\$79.78	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900006186	Belinda W. Roberts	\$0.00	\$76.30	\$0.00	LOCAL DISTRICT TRAVL
900006187	ROBERTS, KATIE	\$0.00	\$0.00	\$84.42	LOCAL DISTRICT TRAVL
900006188	ROBINSON, SUZANNE	\$0.00	\$124.26	\$0.00	LOCAL DISTRICT TRAVL
900006189	TINA ROBINSON	\$0.00	\$61.04	\$0.00	LOCAL DISTRICT TRAVL
900006190	ROBISON, KIMBERLY ELLIS	\$91.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006191	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$170.32	LOCAL DISTRICT TRAVL
900006192	CARRIE J. ROZYCKE	\$0.00	\$0.00	\$242.63	LOCAL DISTRICT TRAVL
900006193	RUIZ, NAYELI	\$124.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006194	Peggy Savell	\$0.00	\$175.98	\$0.00	LOCAL DISTRICT TRAVL
900006195	JANA SCOTT	\$0.00	\$83.98	\$0.00	LOCAL DISTRICT TRAVL
900006196	SCOTT, KISTRA OWENS	\$0.00	\$87.75	\$0.00	LOCAL DISTRICT TRAVL
900006197	SCOTT, LARRY	\$81.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006198	BRENDA SHENESEY	\$0.00	\$0.00	\$245.83	IN-STATE TRAVEL
900006199	Ellen Shreve	\$0.00	\$0.00	\$71.94	LOCAL DISTRICT TRAVL
900006200	SHULA, SHARONDA L.	\$0.00	\$0.00	\$215.38	LOCAL DISTRICT TRAVL
900006201	Kimberly Sikes	\$0.00	\$0.00	\$49.60	LOCAL DISTRICT TRAVL
900006202	SIMMONS, TANYA	\$0.00	\$0.00	\$41.92	LOCAL DISTRICT TRAVL
900006203	SLAYTON, MYRA	\$0.00	\$0.00	\$59.90	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006204	AMIE SMITH	\$0.00	\$0.00	\$101.48	LOCAL DISTRICT TRAVL
900006205	Barbara R Smith	\$183.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006206	Christina Smith	\$0.00	\$0.00	\$203.83	LOCAL DISTRICT TRAVL
900006207	KAREN L. SMITH	\$0.00	\$63.11	\$0.00	LOCAL DISTRICT TRAVL
900006208	Nathaniel L Smith	\$0.00	\$0.00	\$198.93	LOCAL DISTRICT TRAVL
900006209	Pamela S Smith	\$86.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006210	SNODGRASS, KELLIE	\$0.00	\$0.00	\$139.52	LOCAL DISTRICT TRAVL
900006211	MARIE SOLIMAN	\$162.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006212	STEELE, TARA	\$33.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006213	STEVENS, YVETTE F.	\$0.00	\$0.00	\$196.75	LOCAL DISTRICT TRAVL
900006214	Kathy Stever	\$0.00	\$0.00	\$159.87	LOCAL DISTRICT TRAVL
900006215	STOPPER, ABRY	\$0.00	\$0.00	\$103.99	LOCAL DISTRICT TRAVL
900006216	SULLIVAN, GEORGE J.	\$0.00	\$600.16	\$0.00	IN-STATE TRAVEL
900006217	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$49.70	LOCAL DISTRICT TRAVL
900006218	KATHY W. SULLIVAN	\$0.00	\$0.00	\$214.84	LOCAL DISTRICT TRAVL
900006219	John Sylvester	\$0.00	\$0.00	\$237.63	LOCAL DISTRICT TRAVL
900006220	TAYLOR, NAKIA	\$0.00	\$704.82	\$0.00	IN-STATE TRAVEL
900006221	TAYLOR, RICHARD	\$0.00	\$0.00	\$87.59	LOCAL DISTRICT TRAVL
900006222	TERRY, ERIC J.	\$0.00	\$0.00	\$204.38	LOCAL DISTRICT TRAVL
900006223	Suetoslava A. Tew	\$98.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006224	THIGPEN, CHARLENE	\$0.00	\$313.30	\$0.00	LOCAL DISTRICT TRAVL
900006225	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$209.28	LOCAL DISTRICT TRAVL
900006226	TOMLIN, KELLY	\$0.00	\$0.00	\$106.28	LOCAL DISTRICT TRAVL
900006227	TRIM, SHANNA B.	\$0.00	\$0.00	\$91.56	LOCAL DISTRICT TRAVL
900006228	TURNER DEBBIE T	\$0.00	\$0.00	\$216.89	LOCAL DISTRICT TRAVL
900006229	WALKER, SUSAN	\$0.00	\$0.00	\$184.70	LOCAL DISTRICT TRAVL
900006230	WALTERS, CORI C.	\$20.10	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900006231	WALTON, DOROTHY H.	\$0.00	\$0.00	\$651.28	LOCAL DISTRICT TRAVL
900006232	WATSON, JESSICA	\$0.00	\$0.00	\$189.12	LOCAL DISTRICT TRAVL
900006233	WEAVER, TAKEARA	\$0.00	\$0.00	\$30.96	LOCAL DISTRICT TRAVL
900006234	LINDA WEEKS	\$0.00	\$0.00	\$30.30	LOCAL DISTRICT TRAVL
900006235	WELLS, CHRISTINE	\$0.00	\$0.00	\$78.48	LOCAL DISTRICT TRAVL
900006236	WHITE, HALEY M.	\$0.00	\$41.31	\$0.00	LOCAL DISTRICT TRAVL
900006237	WILLIAMS, ANDREA	\$0.00	\$0.00	\$155.38	LOCAL DISTRICT TRAVL
900006238	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$142.79	LOCAL DISTRICT TRAVL
900006239	WILLIAMS, SHANEKA RASHAEL	\$166.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006240	WILLIAMS, TONJAN	\$0.00	\$549.74	\$0.00	REGISTRATION FEES
900006241	WILMOTH, REBECCA D	\$0.00	\$128.18	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006242	ANTHONY W WILSON	\$0.00	\$0.00	\$176.58	LOCAL DISTRICT TRAVL
900006243	WILSON, KEISHA	\$0.00	\$0.00	\$70.31	LOCAL DISTRICT TRAVL
900006244	WILSON, LISA	\$0.00	\$0.00	\$43.98	LOCAL DISTRICT TRAVL
900006245	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$24.96	LOCAL DISTRICT TRAVL
900006246	Wright, Shelia	\$0.00	\$0.00	\$79.03	LOCAL DISTRICT TRAVL
900006247	TREBA YOUNG	\$0.00	\$600.81	\$0.00	LOCAL DISTRICT TRAVL
900006248	Zitnik Catherine E	\$0.00	\$0.00	\$234.36	LOCAL DISTRICT TRAVL
900006249	KRISTIE NICHOLS BOTTA	\$0.00	\$43.21	\$0.00	IN-STATE TRAVEL
900006250	BRACKINS, LAKESHA	\$0.00	\$0.00	\$141.15	IN-STATE TRAVEL
900006251	TIVELLA DAVIS	\$0.00	\$362.27	\$0.00	IN-STATE TRAVEL
900006252	ANDREA DENNIS	\$0.00	\$302.43	\$0.00	IN-STATE TRAVEL
900006253	LARISSA NANETTE DICKINSON	\$0.00	\$141.38	\$0.00	OUT-OF-STATE TRAVEL
900006254	FINCH, DASCELLE	\$0.00	\$308.03	\$0.00	REGISTRATION FEES
900006255	HAMPTON, LATITHA	\$0.00	\$304.79	\$0.00	IN-STATE TRAVEL
900006256	Magee, Sharon	\$0.00	\$139.08	\$0.00	IN-STATE TRAVEL
900006257	MCENERNEY, ANNE BRYDEN	\$0.00	\$146.12	\$0.00	OUT-OF-STATE TRAVEL
900006258	ROBERSON, SHENIQUA	\$0.00	\$0.00	\$40.44	OFFICE SUPPLIES
900006259	TAYLOR, TIMESHA DUMAS	\$0.00	\$0.00	\$249.58	IN-STATE TRAVEL
900006260	WIGGINS, DENISE	\$0.00	\$301.18	\$0.00	IN-STATE TRAVEL
900006261	CLIFF ALLRED	\$0.00	\$0.00	\$102.55	LOCAL DISTRICT TRAVL;STAFF INST SUPPLIES
900006262	BOLDEN, DARWIN	\$0.00	\$326.66	\$0.00	IN-STATE TRAVEL
900006263	CALDERONE, SOMMER	\$0.00	\$597.68	\$0.00	IN-STATE TRAVEL
900006264	CHILDERS, MALLORY	\$0.00	\$137.34	\$0.00	IN-STATE TRAVEL
900006265	CRIMINALE, KENIA	\$0.00	\$451.54	\$0.00	OUT-OF-STATE TRAVEL
900006266	Laura Davis	\$0.00	\$11.97	\$0.00	PURCHASED FOOD
900006267	JAMES DUKE	\$0.00	\$1,466.99	\$0.00	OUT-OF-STATE TRAVEL
900006268	EARNEST, ASHLEY	\$0.00	\$320.58	\$0.00	IN-STATE TRAVEL
900006269	FLOYD, ABIGAIL	\$0.00	\$29.47	\$0.00	IN-STATE TRAVEL
900006270	HACK, BRYAN	\$0.00	\$0.00	\$411.47	LOCAL DISTRICT TRAVL
900006271	Hall, Virginia J.	\$0.00	\$43.71	\$0.00	OUT-OF-STATE TRAVEL
900006272	HOWARD, LANIESE	\$0.00	\$729.35	\$0.00	OUT-OF-STATE TRAVEL
900006273	JOHNNIE WILLIAMS	\$0.00	\$348.60	\$0.00	IN-STATE TRAVEL
900006274	JOHNSON, ANNETTE	\$0.00	\$599.99	\$0.00	IN-STATE TRAVEL
900006275	Jones, Grace	\$0.00	\$684.72	\$0.00	IN-STATE TRAVEL
900006276	KING, SARA	\$0.00	\$23.79	\$0.00	IN-STATE TRAVEL
900006277	LAWSON, KELLEY	\$0.00	\$77.11	\$0.00	IN-STATE TRAVEL
900006278	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$562.50	IN-STATE TRAVEL
900006279	Magee, Sharon	\$0.00	\$20.95	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006280	MALONE, CLOE	\$0.00	\$380.15	\$0.00	OUT-OF-STATE TRAVEL
900006281	MARGARET M. RAIFORD	\$0.00	\$338.71	\$0.00	OUT-OF-STATE TRAVEL
900006282	MCINNIS, KARLA	\$0.00	\$47.66	\$0.00	OUT-OF-STATE TRAVEL
900006283	MUNDEN, INDIA	\$0.00	\$340.97	\$0.00	IN-STATE TRAVEL
900006284	Elizabeth M. Partsch	\$0.00	\$27.09	\$0.00	IN-STATE TRAVEL
900006285	PRATT, KATHRYN	\$0.00	\$335.24	\$0.00	IN-STATE TRAVEL
900006286	Paula Rankin Reese	\$0.00	\$360.12	\$0.00	IN-STATE TRAVEL
900006287	ROBERSON, JOSEPH	\$0.00	\$729.80	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900006288	Belinda W. Roberts	\$0.00	\$403.04	\$0.00	IN-STATE TRAVEL
900006289	SCOTT, SONYA	\$0.00	\$108.68	\$0.00	OUT-OF-STATE TRAVEL
900006290	SMALLEY, AMBER	\$0.00	\$0.00	\$563.53	IN-STATE TRAVEL
900006291	ELLA A SMITH	\$0.00	\$444.16	\$0.00	IN-STATE TRAVEL
900006292	Sheryl Ward Stroud	\$0.00	\$94.35	\$0.00	OUT-OF-STATE TRAVEL
900006293	TERRY, STACEY	\$0.00	\$220.83	\$0.00	IN-STATE TRAVEL
900006294	TOUCHSTONE, CHASTITY	\$0.00	\$60.86	\$0.00	OUT-OF-STATE TRAVEL
900006295	TRIM, SHANNA B.	\$230.96	\$0.00	\$0.00	IN-STATE TRAVEL
900006296	TURNER DEBBIE T	\$0.00	\$0.00	\$73.10	STAFF INST SUPPLIES
900006297	WALTON, DOROTHY H.	\$0.00	\$423.52	\$0.00	IN-STATE TRAVEL
900006298	Ziegler, Gisele S.	\$0.00	\$260.29	\$0.00	IN-STATE TRAVEL
900006299	ANDREWS, MYRNA	\$0.00	\$0.00	\$11.24	IN-STATE TRAVEL
900006300	BALIUS, KEVIN	\$0.00	\$868.13	\$0.00	IN-STATE TRAVEL
900006301	BEASLEY, MONICA	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
900006302	BOWLES, AMBER	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
900006303	Buchanan Tiffany N.	\$0.00	\$85.66	\$0.00	IN-STATE TRAVEL
900006304	BURMAN, ABIGAIL	\$0.00	\$513.91	\$0.00	IN-STATE TRAVEL
900006305	CRABTREE, CHARLES E	\$0.00	\$323.51	\$0.00	IN-STATE TRAVEL
900006306	DAVIS, KOSCHINA	\$195.11	\$0.00	\$0.00	IN-STATE TRAVEL
900006307	DeVargas, Tim J.	\$0.00	\$915.95	\$0.00	OUT-OF-STATE TRAVEL
900006308	ELKINS, GINA	\$0.00	\$0.00	\$187.01	IN-STATE TRAVEL
900006309	EMMERTSON, ANNIE	\$0.00	\$866.67	\$0.00	IN-STATE TRAVEL
900006310	EVANS, KRISTIN	\$0.00	\$34.85	\$0.00	IN-STATE TRAVEL
900006311	Ferrell Alicia	\$0.00	\$199.50	\$0.00	IN-STATE TRAVEL
900006312	FILLINGIM, BRITTNEY	\$568.47	\$0.00	\$0.00	IN-STATE TRAVEL
900006313	FORD, NIJAH	\$0.00	\$0.00	\$195.11	IN-STATE TRAVEL
900006314	FORE, BRENDA	\$0.00	\$695.72	\$0.00	IN-STATE TRAVEL
900006315	HALL, DEIDRE	\$0.00	\$0.00	\$207.10	IN-STATE TRAVEL
900006316	ANGELA HARTLEY	\$192.93	\$0.00	\$0.00	IN-STATE TRAVEL
900006317	HINTON, J. MELISSA	\$0.00	\$428.52	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006318	HOLTON, KELLI	\$0.00	\$239.68	\$0.00	IN-STATE TRAVEL
900006319	HORNSBY, DONNA	\$0.00	\$240.20	\$0.00	OUT-OF-STATE TRAVEL
900006320	JACKSON, MARCUS	\$192.93	\$0.00	\$0.00	IN-STATE TRAVEL
900006321	Wendy Jaimes	\$593.72	\$0.00	\$0.00	IN-STATE TRAVEL
900006322	Johnson, Talia P.	\$595.88	\$0.00	\$0.00	IN-STATE TRAVEL
900006323	KING, SARA	\$0.00	\$28.34	\$0.00	IN-STATE TRAVEL
900006324	LAMBERT, LEAH	\$0.00	\$415.51	\$0.00	IN-STATE TRAVEL
900006325	LANGHAM, ALLISON	\$488.49	\$0.00	\$0.00	IN-STATE TRAVEL
900006326	LOCKE, LAHAINA	\$585.23	\$0.00	\$0.00	IN-STATE TRAVEL
900006327	MCINNIS, KARLA	\$0.00	\$241.82	\$0.00	OUT-OF-STATE TRAVEL
900006328	MCKINNEY, PATRICIA	\$608.51	\$0.00	\$0.00	IN-STATE TRAVEL
900006329	MCQUEEN, CAROLL	\$0.00	\$562.23	\$0.00	IN-STATE TRAVEL
900006330	McShan Cabrina	\$282.32	\$0.00	\$0.00	IN-STATE TRAVEL
900006331	MEREDITH, WILLIAM	\$0.00	\$428.43	\$0.00	IN-STATE TRAVEL
900006332	MOCKS, SONYA	\$432.43	\$0.00	\$0.00	IN-STATE TRAVEL
900006333	NORFLEET, JESSICA	\$0.00	\$63.85	\$0.00	IN-STATE TRAVEL
900006334	O NEAL, JESSICA ALLEMENT	\$0.00	\$282.88	\$0.00	IN-STATE TRAVEL
900006335	PARENT, TANYA	\$0.00	\$316.35	\$0.00	IN-STATE TRAVEL
900006336	PAYNE, COURTNEY	\$0.00	\$210.67	\$0.00	IN-STATE TRAVEL
900006337	PIPER, DANA	\$0.00	\$80.92	\$0.00	IN-STATE TRAVEL
900006338	NANCY S. PRINE	\$0.00	\$248.00	\$0.00	IN-STATE TRAVEL
900006339	ROBINSON, SHAQUANAH	\$224.54	\$0.00	\$0.00	IN-STATE TRAVEL
900006340	WENDY ROGERS	\$443.27	\$0.00	\$0.00	IN-STATE TRAVEL
900006341	SIMMONS DAVID	\$0.00	\$316.85	\$0.00	IN-STATE TRAVEL
900006342	SMITH, ANGELITA D.	\$210.11	\$0.00	\$0.00	IN-STATE TRAVEL
900006343	SMOOTS, KIMBERLY	\$0.00	\$28.91	\$0.00	IN-STATE TRAVEL
900006344	STALLWORTH, MONICA	\$174.69	\$0.00	\$0.00	IN-STATE TRAVEL
900006345	TOUCHSTONE, CHASTITY	\$0.00	\$29.76	\$0.00	OUT-OF-STATE TRAVEL
900006346	WRIGHT, REBECCA	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
900006347	TREBA YOUNG	\$0.00	\$566.79	\$0.00	IN-STATE TRAVEL
900006348	RAMONA ARDIZONE	\$381.50	\$0.00	\$0.00	IN-STATE TRAVEL
900006349	Baker, LeDedria I.	\$0.00	\$392.39	\$0.00	IN-STATE TRAVEL
900006350	BALLARD, DYNETTE N	\$0.00	\$0.00	\$128.02	STAFF INST SUPPLIES
900006351	CLAY, MICHAEL	\$185.30	\$0.00	\$0.00	IN-STATE TRAVEL
900006352	COLLIER, CAITLYN	\$464.99	\$0.00	\$0.00	IN-STATE TRAVEL
900006353	COOPER, JADA	\$610.10	\$0.00	\$0.00	IN-STATE TRAVEL
900006354	COXE, CATHERINE	\$0.00	\$202.74	\$0.00	OUT-OF-STATE TRAVEL
900006355	DAVIS, KOSCHINA	\$378.96	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006356	TIMOTHY EROBU	\$0.00	\$161.11	\$0.00	IN-STATE TRAVEL
900006357	TONEA GLOVER	\$0.00	\$186.01	\$0.00	OUT-OF-STATE TRAVEL
900006358	GOLER, ROBERT	\$0.00	\$185.22	\$0.00	REGISTRATION FEES
900006359	Gray Malinda S.	\$533.22	\$0.00	\$0.00	IN-STATE TRAVEL
900006360	Jones, Grace	\$0.00	\$1,101.88	\$0.00	OUT-OF-STATE TRAVEL
900006361	CARRIN C. LEGROS	\$0.00	\$180.00	\$0.00	IN-STATE TRAVEL
900006362	LOMAX, KELLY	\$0.00	\$0.00	\$622.75	IN-STATE TRAVEL;STAFF INST SUPPLIES
900006363	MERRYMAN, R. ALLEN	\$0.00	\$541.72	\$0.00	LOCAL DISTRICT TRAVL
900006364	POWE-INGE, BRITTNAY	\$0.00	\$448.26	\$0.00	IN-STATE TRAVEL
900006365	Quentina M Pruitt	\$0.00	\$301.89	\$0.00	IN-STATE TRAVEL
900006366	STUART RITTER	\$0.00	\$259.90	\$0.00	OUT-OF-STATE TRAVEL
900006367	ROBINSON, LAKASHA	\$0.00	\$925.84	\$0.00	OUT-OF-STATE TRAVEL
900006368	Peggy Savell	\$0.00	\$17.22	\$0.00	PURCHASED FOOD
900006369	SETTLE, B KERRI	\$0.00	\$296.71	\$0.00	OUT-OF-STATE TRAVEL
900006370	SKANES-ROBERTS, LATOYA	\$0.00	\$599.99	\$0.00	IN-STATE TRAVEL
900006371	SMITH, JOANNIE	\$0.00	\$182.48	\$0.00	OUT-OF-STATE TRAVEL
900006372	TERRY, SWANEE	\$0.00	\$512.56	\$0.00	REGISTRATION FEES
900006373	TOOMER, BRIDGETTE	\$0.00	\$23.33	\$0.00	IN-STATE TRAVEL
900006374	WEATHERSPOON, DEBRA	\$628.67	\$0.00	\$0.00	IN-STATE TRAVEL
900006375	WEEMS, CLAUDIA	\$627.65	\$0.00	\$0.00	IN-STATE TRAVEL
900006376	WELLS, TIFFANY	\$326.03	\$0.00	\$0.00	IN-STATE TRAVEL
900006377	PATRICIA C. WESTBROOK	\$0.00	\$212.15	\$0.00	IN-STATE TRAVEL

\$5,638,810.21 \$3,293,064.66 \$4,797,668.06