

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2019 - 12/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30258	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
367033	ACT Customer Services	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES
367034	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
367035	ALBA MIDDLE SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367036	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
367037	APPLE COMPUTER, INC.	\$8,472.00	\$31,692.00	\$0.00	NON-CAP COMPUTER HDW;INST SOFTWARE;N-C INSTRUCT EQ <500
367038	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
367039	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$431.09	DATA PROCESSING SUPP
367040	BAYOU CONCRETE, LLC	\$1,474.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367041	BREITLING ELEM SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367042	CASTLEN ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367043	CDW GOVERNMENT, LLC	\$725.43	\$195.72	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
367044	CLAS	\$334.00	\$0.00	\$0.00	ASSOCIATION DUES
367045	COWAN, ALICE B.	\$0.00	\$0.00	\$181.00	CK EXCHANGE CLR ACCT
367046	CRESTLINE SPECIALTIES, INC.	\$3,567.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367047	CURRICULUM ASSOCIATES, LLC	\$0.00	\$7,375.80	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
367048	DELL MARKETING LP	\$0.00	\$0.00	\$46,228.00	OTHER TECHNICAL SERV
367049	DOUBLE AA CONSTRUCTION COMPANY	\$48,750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
367050	DRURY INN-ATLANTA AIRPORT	\$0.00	\$394.62	\$0.00	OUT-OF-STATE TRAVEL
367051	FERGUSON ENTERPRISES, INC.	\$17.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367052	FRECKLE EDUCATION	\$0.00	\$7,875.00	\$0.00	SOFTWARE MAINT AGREE
367053	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,508.64	WATER AND SEWAGE
367054	IMAGINE LEARNING, INC.	\$0.00	\$6,000.00	\$0.00	SOFTWARE MAINT AGREE
367055	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$47.55	OTHER PURCHASED SERV
367056	IRBY ELECTRICAL	\$75.98	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367057	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$7,860.80	OTHER TECHNICAL SERV
367058	LEARNING WITHOUT TEARS	\$25.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367059	MARKS PLUMBING PARTS	\$2,004.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367060	MERCHANTS COMPANY, (THE)	\$0.00	\$126,905.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367061	MINGO, JULIA LYNN	\$0.00	\$0.00	\$325.00	CK EXCHANGE CLR ACCT
367062	MOBILE COUNTY WATER & FIRE	\$0.00	\$795.15	\$11,881.81	WATER AND SEWAGE
367063	NEWSOUTH, INC.	\$0.00	\$316.72	\$0.00	STUDENT CLASSRM SUPP

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367064	OHC, INC.	\$0.00	\$0.00	\$2,619.00	DRUG TESTING SERV
367065	OREILLY AUTO PARTS	\$0.00	\$0.00	\$18.14	VEHICLE PARTS
367066	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$229.94	\$0.00	STUDENT CLASSRM SUPP
367067	RON CLARK ACADEMY	\$0.00	\$3,980.00	\$0.00	REGISTRATION FEES
367068	ROOFERS MART SOUTHEAST INC	\$336.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367069	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$110.27	NATURAL GAS
367070	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$32.45	WATER AND SEWAGE
367071	STRATEGY, INC.	\$0.00	\$0.00	\$15,000.00	OTHER PROF SERVICES
367072	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
367073	TEACHER CREATED MATERIALS, INC	\$0.00	\$7,000.00	\$0.00	OTHER TECHNICAL SERV
367074	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$915.10	WATER AND SEWAGE
367075	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,084.60	WATER AND SEWAGE
367076	WALTERS CONTROLS, INC.	\$33,079.10	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367077	WILLIAMS CAROL C.	\$0.00	\$1,400.00	\$0.00	STUDENT EDUCATIONAL
367078	ALABAMA CARD SYSTEMS, INC.	\$0.00	\$0.00	\$320.00	OFFICE SUPPLIES
367079	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$380.31	EQUIP REPAIR & MAINT;OTHER TECHNICAL SERV
367080	APPLE COMPUTER, INC.	\$0.00	\$2,193.00	\$0.00	NON-CAP COMPUTER HDW
367081	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$6,047.00	DATA PROCESSING SUPP
367082	ASCD	\$0.00	\$2,175.00	\$0.00	REGISTRATION FEES
367083	ATC HEALTHCARE SERVICES	\$0.00	\$1,120.00	\$8,603.00	MEDICAL/HEALTH SERVI
367084	B & H PHOTO-VIDEO	\$0.00	\$2,371.95	\$0.00	STUDENT CLASSRM SUPP
367085	CAMPER CITY MOBILE	\$654.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
367086	CLEARLY SPEAKING, INC.	\$0.00	\$10,075.65	\$0.00	STUDENT EDUCATIONAL
367087	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
367088	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	GARBAGE AND WASTE
367089	DOOR SPECIALIST, LLC.	\$2,273.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367090	GERLEMAN, SANDRA CAROL	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
367091	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$14,770.00	STUDENT EDUCATIONAL
367092	GULF SOUTH METALS	\$3,073.00	\$0.00	\$0.00	OTHER PURCHASED SERV
367093	HOTEL CAPSTONE	\$0.00	\$1,002.80	\$0.00	IN-STATE TRAVEL
367094	INTERNATIONAL BACCALAUREATE	\$0.00	\$11,650.00	\$0.00	STUDENT EDUCATIONAL
367095	LEARNING TREE, INC., THE	\$95,957.00	\$9,763.00	\$0.00	STUDENT EDUCATIONAL
367096	MERCHANTS COMPANY, (THE)	\$0.00	\$61,301.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367097	MURPHY HIGH SCHOOL	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367098	NIGP/ACCOUNTING DEPARTMENT	\$0.00	\$0.00	\$460.00	ASSOCIATION DUES
367099	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$12,656.20	\$0.00	OUT-OF-STATE TRAVEL
367100	PERDIDO BEACH RESORT	\$0.00	\$291.54	\$0.00	OUT-OF-STATE TRAVEL

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367101	PESI, LLC	\$0.00	\$439.98	\$0.00	REGISTRATION FEES
367102	POWERSCHOOL GROUP, LLC.	\$417,153.75	\$0.00	\$0.00	STAFF ED SERVICES
367103	PROJECT LEAD THE WAY, INC.	\$0.00	\$11,708.00	\$0.00	REGISTRATION FEES
367104	RON CLARK ACADEMY	\$0.00	\$4,975.00	\$0.00	REGISTRATION FEES
367105	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	REGISTRATION FEES
367106	SCHOOL OUTFITTERS	\$0.00	\$182.06	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
367107	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,882.23	\$0.00	OTHER PROF ED SERVIC
367108	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
367109	THOMASKELLY SOFTWARE	\$0.00	\$1,100.00	\$0.00	SOFTWARE MAINT AGREE
367110	TONAS GRAPHICS, INC.	\$2,519.00	\$0.00	\$0.00	REFERENCE MATERIALS
367111	TRAVEL LEADERS CORPORATE	\$0.00	\$15,785.03	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
367112	TREASURE BAY, INC.	\$0.00	\$548.71	\$0.00	PARENT INST SUPPLIES
367113	TROPHY DEPOT, INC.	\$0.00	\$349.19	\$0.00	STUDENT CLASSRM SUPP
367114	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
367115	WESCO GAS & WELDING SUPPLY INC	\$891.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367116	WRIGHTS CHARTERS, INC.	\$0.00	\$0.00	\$1,600.00	TRANSP-OTH PROVIDERS
367117	Regions Bank	\$847,964.76	\$596,380.24	\$527,497.11	ACCOUNTS PAYABLE
367118	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
367119	5 Ds, INC	\$0.00	\$0.00	\$22,447.10	OTHER PROF SERVICES;OTHER TECHNICAL SERV
367120	ACTON, KORTNEE	\$0.00	\$428.64	\$0.00	OUT-OF-STATE TRAVEL
367121	AL-TRANS SERVICE,INC.	\$4,304.92	\$0.00	\$0.00	OTHER PROF SERVICES
367122	ALABAMA DEPARTMENT OF LABOR	\$820.00	\$0.00	\$0.00	OTHER PURCHASED SERV
367123	ALLIFT EQUIPMENT	\$205.01	\$0.00	\$269.01	EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT
367124	APPLE COMPUTER, INC.	\$21,776.00	\$11,220.00	\$0.00	NON-CAP COMPUTER HDW
367125	AREY JONES EDUCATIONAL	\$239,006.80	\$19,389.65	\$899.72	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
367126	ATC HEALTHCARE SERVICES	\$0.00	\$15,470.00	\$9,163.00	MEDICAL/HEALTH SERVI
367127	ATT CORP	\$1,244.20	\$0.00	\$0.00	TELEPHONE (Desk Phones)
367128	BARCODES, INC.	\$0.00	\$468.50	\$0.00	NON-CAP COMPUTER HDW
367129	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$3,800.00	\$0.00	OTHER PROF ED SERVIC
367130	BRAINSRING	\$0.00	\$219.75	\$0.00	STUDENT CLASSRM SUPP
367131	CENTURYLINK OF ALABAMA	\$369.70	\$0.00	\$0.00	TELEPHONE (Desk Phones)
367132	MELISSA CHAMBERS	\$0.00	\$160.21	\$0.00	OUT-OF-STATE TRAVEL
367133	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
367134	COOPER, ERIN	\$0.00	\$1,827.70	\$0.00	STUDENT EDUCATIONAL
367135	COURTYARD BY MARRIOTT ATLANTA	\$0.00	\$1,574.12	\$0.00	OUT-OF-STATE TRAVEL
367136	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$741.76	VEHICLE PARTS
367137	DAVISON OIL COMPANY	\$1,098.86	\$0.00	\$0.00	OIL AND LUBRICANTS
367138	DENNY, CHRISTOPHER	\$41.69	\$0.00	\$0.00	FUEL-DIESEL

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367139	DITCH WITCH OF ALABAMA	\$301.69	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367140	DOOR SPECIALIST, LLC.	\$240.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367141	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$384,337.50	BUILDING IMPROVEMENT
367142	EDGENUITY INC.	\$0.00	\$3,187.50	\$0.00	STAFF ED SERVICES
367143	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$4,625.00	\$0.00	REGISTRATION FEES
367144	NANCY S FONTENOT	\$0.00	\$1,704.82	\$0.00	OUT-OF-STATE TRAVEL
367145	FREDRICKS, DANISE	\$0.00	\$534.42	\$0.00	OUT-OF-STATE TRAVEL
367146	GOODWYN, MILLS & CAWOOD, INC.	\$14,447.25	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
367147	HAND2MIND	\$0.00	\$759.70	\$0.00	STAFF INST SUPPLIES
367148	HILTON GARDEN INN	\$0.00	\$1,234.56	\$0.00	OUT-OF-STATE TRAVEL
367149	HOGGLE, JANA V.	\$0.00	\$2,400.00	\$0.00	STAFF ED SERVICES
367150	HOTEL INDIGO	\$25,471.34	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
367151	HYDRO TECHNOLOGIES	\$967.75	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367152	IRBY ELECTRICAL	\$45.99	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367153	CRAIN, JAMIE	\$0.00	\$699.50	\$0.00	OUT-OF-STATE TRAVEL
367154	JOHNSON CONTROLS FIRE	\$2,749.34	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367155	JOJO SCHWARZAUER	\$0.00	\$0.00	\$281.00	CK EXCHANGE CLR ACCT
367156	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
367157	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$7,639.79	VEHICLE PARTS;OTHER PROF SERVICES
367158	KINDERVISION FOUNDATION, INC.	\$7,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
367159	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,718.08	OTHER TECHNICAL SERV
367160	LAGNIAPPE	\$37.62	\$0.00	\$0.00	ADVERTISING
367161	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
367162	MARYVALE ELEMENTARY SCHOOL	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367163	MCKESSON MEDICAL SURGICAL	\$0.00	\$442.14	\$0.00	OTHER GEN SUPPLIES
367164	MERCHANTS COMPANY, (THE)	\$0.00	\$172,749.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367165	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$403.11	OTHER PROF SERVICES
367166	MILLS DISTRIBUTORS, INC.	\$183.74	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367167	MOBILE FENCE COMPANY, INC.	\$234.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367168	MONTGOMERY ADVERTISER	\$0.00	\$0.00	\$97.02	ADVERTISING
367169	MURPHY HIGH SCHOOL	\$0.00	\$2,232.88	\$0.00	OUT-OF-STATE TRAVEL
367170	NATIONAL INSTITUTE FOR	\$0.00	\$2,100.00	\$0.00	STUDENT EDUCATIONAL
367171	POCKET NURSE	\$593.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367173	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$3,100.00	OTHER PURCHASED SERV
367174	RON CLARK ACADEMY	\$0.00	\$3,980.00	\$0.00	REGISTRATION FEES
367175	SPRINGHILL SUITES	\$0.00	\$1,590.96	\$0.00	OUT-OF-STATE TRAVEL
367176	SSA	\$0.00	\$0.00	\$367.00	IN-STATE TRAVEL

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367177	TROPHY DEPOT, INC.	\$915.04	\$0.00	\$0.00	OTHER PURCHASED SERV
367178	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$744.80	\$0.00	STUDENT EDUCATIONAL
367179	UNIVERSITY OF SOUTHERN	\$0.00	\$0.00	\$75.00	OUT-OF-STATE TRAVEL
367180	WATERFORD RESEARCH INSTITUTE	\$0.00	\$9,500.00	\$0.00	STUDENT CLASSRM SUPP
367181	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$72.90	OTH VEHICLE SUPPLIES
367182	WINTER, MARTHA	\$0.00	\$122.30	\$0.00	OUT-OF-STATE TRAVEL
367183	WOODYARD, CATHERINE	\$0.00	\$1,061.01	\$0.00	OUT-OF-STATE TRAVEL
367184	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$584,195.01	BUILDING IMPROVEMENT
367185	DAVIS, SUMMER	\$0.00	\$210.93	\$0.00	IN-STATE TRAVEL
367186	ACP DIRECT	\$0.00	\$2,799.10	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
367187	APPLE COMPUTER, INC.	\$598.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
367188	AREY JONES EDUCATIONAL	\$0.00	\$4,125.00	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
367189	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$672.00	MEDICAL/HEALTH SERVI
367190	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$629.79	DATA PROCESSING SUPP
367191	BEARD EQUIPMENT COMPANY	\$2,314.29	\$0.00	\$0.00	EQUIP REPAIR & MAINT
367192	BEARPORT PUBLISHING	\$618.07	\$9,894.76	\$0.00	LIBRARY BOOKS
367193	BRAINSRING	\$0.00	\$1,475.00	\$0.00	STUDENT CLASSRM SUPP
367194	BRELAND, DANIELLE	\$0.00	\$156.78	\$0.00	OUT-OF-STATE TRAVEL
367195	CAMPER CITY MOBILE	\$810.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
367196	CDW GOVERNMENT, LLC	\$0.00	\$222.84	\$0.00	STUDENT CLASSRM SUPP
367197	CLAS	\$75.00	\$0.00	\$0.00	ASSOCIATION DUES
367198	Crenshaw, Reginald	\$0.00	\$0.00	\$83.00	TELEPHONE (Desk Phones)
367199	ENCORE DATA PRODUCTS, INC.	\$0.00	\$2,122.50	\$0.00	STUDENT CLASSRM SUPP
367200	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$12,565.00	STUDENT EDUCATIONAL
367201	HALL, LORI	\$0.00	\$598.40	\$0.00	OUT-OF-STATE TRAVEL
367202	HALL, RYAN PATRICK	\$0.00	\$1,580.54	\$0.00	OUT-OF-STATE TRAVEL
367203	HANNAN, JILL	\$0.00	\$878.93	\$0.00	OUT-OF-STATE TRAVEL
367204	HAWTHORNE EDUCATIONAL SERVICES	\$50.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367205	Heisler, Jennifer	\$0.00	\$560.40	\$0.00	OUT-OF-STATE TRAVEL
367206	HODGES, MELISSA J.	\$0.00	\$2,050.13	\$0.00	OUT-OF-STATE TRAVEL
367207	HOME 2 SUITES-ATLANTA DOWNTOWN	\$0.00	\$1,495.92	\$0.00	OUT-OF-STATE TRAVEL
367208	HYDRO TECHNOLOGIES	\$4,110.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367209	IRBY ELECTRICAL	\$4,356.03	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367210	LEARNING TREE, INC., THE	\$0.00	\$249,763.32	\$0.00	STUDENT EDUCATIONAL
367212	LRP PUBLICATIONS	\$0.00	\$0.00	\$3,168.00	REGISTRATION FEES
367213	MANUFACTURING SKILL STANDARDS	\$0.00	\$1,969.00	\$0.00	STUDENT EDUCATIONAL
367214	MARKS PLUMBING PARTS	\$487.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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367215	MATHES OF ALABAMA ELECTRIC	\$1,129.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367216	MERCHANTS COMPANY, (THE)	\$0.00	\$318,003.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367217	MOBILE FIXTURE	\$0.00	\$683.20	\$0.00	FOOD PROCESSING SUPP
367218	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
367219	NSIDE, INC.	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
367220	OREILLY AUTO PARTS	\$0.00	\$0.00	\$2,293.68	VEHICLE PARTS
367221	PARENT INSTITUTE	\$0.00	\$795.00	\$0.00	PARENT INST SUPPLIES
367222	POCKET NURSE	\$1,454.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367223	POSTER PRINTER SOLUTIONS, LLC	\$872.50	\$239.73	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
367224	PROJECT LEAD THE WAY, INC.	\$628.75	\$2,400.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
367225	Regions Bank	\$0.00	\$6,530.00	\$1,015.14	OTHER PROF ED SERVIC;OTHER GEN SUPPLIES
367226	DUDE SOLUTIONS, INC.	\$36,682.57	\$0.00	\$0.00	SOFTWARE MAINT AGREE
367227	SCHOOL HEALTH CORPORATION	\$0.00	\$287.53	\$0.00	OTHER GEN SUPPLIES
367228	SHOE STATION	\$0.00	\$1,500.00	\$0.00	OTH NONINST SUPPLIES
367229	SLATEXP, INC.	\$0.00	\$0.00	\$115,500.00	OTHER TECHNICAL SERV
367230	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
367231	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$5,000.00	CONTRIB/PRIV SOURCES
367232	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,475.00	\$0.00	STUDENT EDUCATIONAL
367233	ALABAMA CONFERENCE OF SOCIAL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
367234	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$25,325.43	ELECTRICITY
367235	ALABAMA REGISTRY OF	\$160.00	\$0.00	\$0.00	REGISTRATION FEES
367236	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
367237	ANDERSON, STEPHANIE COLVILLE	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
367238	APPLE COMPUTER, INC.	\$3,998.00	\$43,305.00	\$14,253.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
367239	ASCD	\$0.00	\$2,900.00	\$0.00	REGISTRATION FEES
367240	ASSOCIATED FOOD EQUIPMENT &	\$0.00	\$292.64	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367241	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
367242	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$350.00	OPERAT TRANSFERS OUT
367243	EMBASSY SUITES-NEW ORLEANS	\$0.00	\$1,057.15	\$0.00	OUT-OF-STATE TRAVEL
367244	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$1,825.00	\$0.00	OTHER EQUIPMENT
367245	Ezell, James	\$0.00	\$2,362.50	\$0.00	STUDENT EDUCATIONAL
367246	FERGUSON ENTERPRISES, INC.	\$216.56	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367247	FLIPPEN GROUP, LLC (THE)	\$0.00	\$22,500.00	\$0.00	OTHER TECHNICAL SERV
367248	GILL, EDITH E.	\$1,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
367249	GIVENS, SARA DUMONT	\$0.00	\$0.00	\$332.00	CK EXCHANGE CLR ACCT
367250	GULF COAST TOURS	\$10,010.30	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
367251	HAWTHORNE EDUCATIONAL SERVICES	\$140.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367252	INDUSTRIAL COMMERCIAL FIRE	\$1,979.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367253	IRBY ELECTRICAL	\$837.52	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367254	JASPER ENGINE EXCHANGE, INC	\$0.00	\$0.00	\$1,376.00	VEHICLE PARTS
367255	JOHNSON CONTROLS FIRE	\$9,232.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367256	JOHNSON CONTROLS HVAC	\$1,911.31	\$0.00	\$0.00	OTHER PROPERTY SERV
367257	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$694.19	VEHICLE PARTS
367258	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,920.96	OTHER TECHNICAL SERV
367259	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$2,235.00	\$0.00	REGISTRATION FEES
367260	LOWES	\$0.00	\$0.00	\$567.22	OTH VEHICLE SUPPLIES
367261	MERCHANTS COMPANY, (THE)	\$0.00	\$173,803.61	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367262	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$21,438.08	LIFE INSURANCE
367263	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$99,612.97	WATER AND SEWAGE
367264	MOBILE BALLET, INC.	\$270.00	\$0.00	\$0.00	OTHER PURCHASED SERV
367265	NATIONAL SCIENCE TEACHERS	\$0.00	\$588.15	\$0.00	STUDENT CLASSRM SUPP
367266	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,001.51	\$0.00	STUDENT CLASSRM SUPP
367267	OHC, INC.	\$0.00	\$0.00	\$6,526.00	DRUG TESTING SERV
367268	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,081.61	VEHICLE PARTS
367269	PATHWAY	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367270	PYRAMID SCHOOL PRODUCTS	\$0.00	\$153.65	\$0.00	STUDENT CLASSRM SUPP
367271	SAXON UNIFORM NETWORK, INC.	\$0.00	\$0.00	\$1,004.88	OFFICE SUPPLIES
367272	SKILLSUSA STORE/E GROUP, INC.	\$0.00	\$297.00	\$0.00	STUDENT CLASSRM SUPP
367273	SPIRE ENERGY	\$0.00	\$0.00	\$209,667.01	NATURAL GAS
367274	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
367275	TEACHER CREATED MATERIALS, INC	\$0.00	\$7,000.00	\$0.00	OTHER TECHNICAL SERV
367276	TEACHER CREATED MATERIALS, INC	\$0.00	\$11,379.85	\$0.00	STUDENT CLASSRM SUPP
367277	TECHNOLOGY RESOURCE CORP.	\$0.00	\$0.00	\$3,320.00	OTHER PURCHASED SERV
367278	TROTTER JR., JAMES JOSEPH	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
367279	TUMBLEWEED PRESS, INC.	\$0.00	\$539.10	\$0.00	PARENT INST SUPPLIES
367280	UNITED STATES POSTAL SERVICE	\$0.00	\$660.00	\$0.00	PARENT INST SUPPLIES
367281	UNIVERSITY OF SOUTHERN	\$0.00	\$8,392.25	\$0.00	OTHER PROF ED SERVIC
367282	VALENTI, DEBRA B.	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
367283	WALTERS CONTROLS, INC.	\$23,821.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367284	WESCO GAS & WELDING SUPPLY INC	\$106.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367285	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,100.00	\$0.00	STAFF ED SERVICES
367286	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$9,493.00	OPERAT TRANSFERS OUT
367287	ACP DIRECT	\$0.00	\$1,275.07	\$0.00	NON-CAP COMPUTER HDW
367288	ALABAMA INSTITUTE FOR THE	\$3,094.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367289	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,155,783.82	ELECTRICITY
367290	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$13,817.00	MEDICAL/HEALTH SERVI
367291	APPLE COMPUTER, INC.	\$0.00	\$14,120.00	\$0.00	N-C INSTRUCT EQ <500
367292	ARAMARK, INC.	\$0.00	\$0.00	\$108.00	PURCHASED FOOD
367293	AREY JONES EDUCATIONAL	\$0.00	\$73,154.44	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
367294	ARNOLD, GARY	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
367295	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,711.39	OTHER COMMUNICATION
367296	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
367297	ATC HEALTHCARE SERVICES	\$0.00	\$1,295.00	\$10,150.00	MEDICAL/HEALTH SERVI
367298	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,920.90	NON-INST EQUIPMENT
367299	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$3,810.00	\$0.00	OTHER PROF ED SERVIC
367300	BEATY, RICHARD	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
367301	BELL & COMPANY	\$419.04	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367302	BEST BUY	\$0.00	\$1,299.70	\$0.00	STUDENT CLASSRM SUPP
367303	BOBCAT OF MOBILE	\$191.84	\$0.00	\$0.00	EQUIP REPAIR & MAINT
367304	BRAINSRING	\$0.00	\$8,920.00	\$0.00	STUDENT CLASSRM SUPP
367305	CANNELLA, BRUCE	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
367306	CDW GOVERNMENT, LLC	\$828.30	\$125.04	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
367307	COURTYARD EXECUTIVE PARK	\$0.00	\$1,817.11	\$0.00	OUT-OF-STATE TRAVEL
367308	CRISTIA LESHER ASSOCIATES LLC	\$0.00	\$4,995.00	\$0.00	STAFF ED SERVICES
367309	CURRICULUM ASSOCIATES, LLC	\$0.00	\$9,000.00	\$342.72	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
367310	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$589.36	WATER AND SEWAGE
367311	DAVISON OIL COMPANY	\$356.25	\$0.00	\$0.00	OIL AND LUBRICANTS
367312	DIRT, INCORPORATED	\$382.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
367313	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367314	EAI EDUCATION	\$0.00	\$262.45	\$0.00	PARENT INST SUPPLIES
367315	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$0.00	\$13,876.14	EXHSTBL LND IMP<\$50K
367316	HAMLIN, SHELBY	\$0.00	\$615.10	\$0.00	OUT-OF-STATE TRAVEL
367317	HYDRO TECHNOLOGIES	\$1,863.99	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367318	INTERFACE AMERICAS, INC.	\$3,190.39	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367319	IRBY ELECTRICAL	\$827.46	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367320	JOHNSON CONTROLS FIRE	\$1,432.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367321	LEARNING TREE, INC., THE	\$37,286.67	\$0.00	\$0.00	STUDENT EDUCATIONAL
367322	LOEWS MIAMI BEACH HOTEL	\$0.00	\$0.00	\$4,952.16	OUT-OF-STATE TRAVEL
367323	MEDIACOM	\$47.24	\$0.00	\$0.00	TELEPHONE (Desk Phones)
367324	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
367325	MERCHANTS COMPANY, (THE)	\$0.00	\$97,538.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367326	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$106.27	WATER AND SEWAGE
367327	POINTE ACADEMY, LLC.	\$166,391.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
367328	POINTE ACADEMY, LLC.	\$166,391.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
367329	PRICHARD WATER	\$0.00	\$0.00	\$105.00	WATER AND SEWAGE
367330	SABEL STEEL SERVICES	\$1,294.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367331	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,366.12	\$0.00	OTHER PROF ED SERVIC
367332	SITEIMPROVE, INC.	\$35,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367333	SMART WORK ETHICS	\$150,400.00	\$0.00	\$0.00	STAFF ED SERVICES
367334	SOUTH ALABAMA UTILITIES	\$0.00	\$3,308.12	\$38,917.06	NATURAL GAS;WATER AND SEWAGE
367335	STAR GRAPHICS, INC.	\$0.00	\$0.00	\$8,700.00	OTHER NONCAP EQUIPMT
367336	STEMWORKS, LLC.	\$0.00	\$36,490.25	\$0.00	STUDENT EDUCATIONAL
367337	SWIVL, INC.	\$0.00	\$905.15	\$0.00	NON-CAP COMPUTER HDW
367338	VERIZON	\$33,706.54	\$0.00	\$10,950.60	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
367339	WESCO GAS & WELDING SUPPLY INC	\$64.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367340	AKRIDGE, MELINDA	\$0.00	\$34.07	\$0.00	OUT-OF-STATE TRAVEL
900010063	FELICIA ADAMS	\$0.00	\$173.47	\$0.00	LOCAL DISTRICT TRAVEL
900010064	PAUL AGNEW	\$0.00	\$0.00	\$230.57	LOCAL DISTRICT TRAVEL
900010065	AKEY LEIGH ANNE	\$0.00	\$0.00	\$22.97	LOCAL DISTRICT TRAVEL
900010066	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$95.70	LOCAL DISTRICT TRAVEL
900010067	ALEXANDER, TINA	\$0.00	\$0.00	\$116.58	LOCAL DISTRICT TRAVEL
900010068	ALLRED, JESSICA S	\$0.00	\$0.00	\$97.85	LOCAL DISTRICT TRAVEL
900010069	ANKIEWICZ, SYLVIA	\$95.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010070	BAILEY, EVA JOANN	\$0.00	\$671.64	\$0.00	LOCAL DISTRICT TRAVEL
900010071	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$107.88	LOCAL DISTRICT TRAVEL
900010072	Barrow, Robert	\$0.00	\$0.00	\$154.17	LOCAL DISTRICT TRAVEL
900010073	Baucom, Janelle S.	\$0.00	\$0.00	\$363.66	LOCAL DISTRICT TRAVEL
900010074	BELSON CURTESS	\$0.00	\$0.00	\$973.24	LOCAL DISTRICT TRAVEL
900010075	CIJI BENDOLPH	\$0.00	\$249.63	\$0.00	LOCAL DISTRICT TRAVEL
900010076	BERG, LEANNE	\$0.00	\$0.00	\$109.45	LOCAL DISTRICT TRAVEL
900010077	SHARON BODIN	\$0.00	\$180.38	\$0.00	LOCAL DISTRICT TRAVEL
900010078	BOLDEN, DARWIN	\$0.00	\$356.79	\$0.00	IN-STATE TRAVEL
900010079	BOLTON, NANCY	\$0.00	\$12.99	\$0.00	LOCAL DISTRICT TRAVEL
900010080	BOSARGE, JAMIE M.	\$0.00	\$140.00	\$0.00	IN-STATE TRAVEL
900010081	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$29.58	LOCAL DISTRICT TRAVEL
900010082	Bounds, Carmen R Ortiz	\$403.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010083	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$148.48	LOCAL DISTRICT TRAVEL
900010084	BRANCH, JAMESON	\$57.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010085	BRITT, FELICIA	\$0.00	\$251.22	\$0.00	IN-STATE TRAVEL

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900010086	Brooks Shannan C.	\$212.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010087	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$183.59	LOCAL DISTRICT TRAVEL
900010088	Burns, Amanda	\$0.00	\$0.00	\$190.24	LOCAL DISTRICT TRAVEL
900010089	BYRD, DOROTHY	\$0.00	\$202.30	\$0.00	LOCAL DISTRICT TRAVEL
900010090	BYRD, LINDA S.	\$0.00	\$0.00	\$204.33	LOCAL DISTRICT TRAVEL
900010091	CAMPBELL, LANNAH R.	\$0.00	\$0.00	\$382.22	LOCAL DISTRICT TRAVEL
900010092	Carrie Baxter	\$0.00	\$134.13	\$0.00	LOCAL DISTRICT TRAVEL
900010093	CARRILLO, YOHANA	\$0.00	\$152.89	\$0.00	LOCAL DISTRICT TRAVEL
900010094	CHANDLER, ERIN A	\$0.00	\$0.00	\$107.88	LOCAL DISTRICT TRAVEL
900010095	ROBIN CILLO	\$0.00	\$0.00	\$55.68	LOCAL DISTRICT TRAVEL
900010096	CLUTE, JANET	\$0.00	\$276.08	\$0.00	LOCAL DISTRICT TRAVEL
900010097	COLLIER, MELISSA	\$0.00	\$318.42	\$0.00	LOCAL DISTRICT TRAVEL
900010098	TERRI CONNER	\$0.00	\$0.00	\$121.80	LOCAL DISTRICT TRAVEL
900010099	COOK, KAY MICHELLE	\$0.00	\$103.53	\$0.00	LOCAL DISTRICT TRAVEL
900010100	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$368.30	LOCAL DISTRICT TRAVEL
900010101	CRIMINALE, KENIA	\$0.00	\$210.59	\$0.00	LOCAL DISTRICT TRAVEL
900010102	DAILEY ALAN JR	\$0.00	\$0.00	\$42.91	LOCAL DISTRICT TRAVEL
900010103	DAVIS, JOHN F.	\$0.00	\$0.00	\$73.08	LOCAL DISTRICT TRAVEL
900010104	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$53.56	LOCAL DISTRICT TRAVEL
900010105	LARISSA NANETTE DICKINSON	\$0.00	\$386.36	\$0.00	LOCAL DISTRICT TRAVEL
900010106	Dickinson, Karen	\$0.00	\$177.48	\$0.00	LOCAL DISTRICT TRAVEL
900010107	DINKINS, STACEE	\$0.00	\$124.12	\$0.00	LOCAL DISTRICT TRAVEL
900010108	DOAN, CHARLOTTE G.	\$139.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010109	DORMINEY, LORI D.	\$0.00	\$0.00	\$160.08	LOCAL DISTRICT TRAVEL
900010110	Dorst, Dorothy	\$0.00	\$0.00	\$41.76	LOCAL DISTRICT TRAVEL
900010111	JANE DOUGLAS	\$0.00	\$0.00	\$79.63	LOCAL DISTRICT TRAVEL
900010112	DRUHAN, ANGIE	\$0.00	\$340.52	\$0.00	LOCAL DISTRICT TRAVEL
900010113	DUNNAM, DONNA W.	\$64.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010114	DUNNING, COURTNEY	\$0.00	\$0.00	\$198.80	LOCAL DISTRICT TRAVEL
900010115	KIM LOAN DUONG	\$316.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010116	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$45.24	LOCAL DISTRICT TRAVEL
900010117	MARIANNE ELLISOR	\$0.00	\$0.00	\$140.07	LOCAL DISTRICT TRAVEL
900010118	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$101.56	LOCAL DISTRICT TRAVEL
900010119	English Amir G.	\$136.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010120	EPPS, HOPE	\$0.00	\$0.00	\$124.99	LOCAL DISTRICT TRAVEL
900010121	EVANS, DANA	\$0.00	\$0.00	\$151.44	LOCAL DISTRICT TRAVEL
900010122	FARRELL, ROSEMARI	\$69.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010123	FORD, CRISTIN L.	\$0.00	\$0.00	\$18.79	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010124	ELOISE FOX	\$0.00	\$0.00	\$169.94	LOCAL DISTRICT TRAVEL
900010125	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$118.61	LOCAL DISTRICT TRAVEL
900010126	GANE, LYNN	\$0.00	\$0.00	\$112.93	LOCAL DISTRICT TRAVEL
900010127	GENTRY, KRISTEN CONLON	\$111.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010128	GILLIS, ASHLEY	\$0.00	\$0.00	\$56.38	LOCAL DISTRICT TRAVEL
900010129	GILLMAN, SAVANNAH	\$0.00	\$541.98	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900010130	DEBORAH GODFREY	\$0.00	\$42.69	\$0.00	LOCAL DISTRICT TRAVEL
900010131	GODWIN, SHELLY D.	\$0.00	\$0.00	\$251.14	LOCAL DISTRICT TRAVEL
900010132	GOODWIN, ERICKA	\$0.00	\$0.00	\$385.70	LOCAL DISTRICT TRAVEL
900010133	GOTTSCALK, PETRA	\$0.00	\$0.00	\$186.18	LOCAL DISTRICT TRAVEL
900010134	GREEP, DONNA	\$0.00	\$0.00	\$39.44	LOCAL DISTRICT TRAVEL
900010135	GUNN, KARLEY	\$0.00	\$0.00	\$508.89	LOCAL DISTRICT TRAVEL
900010136	HARDMAN, AUDREY	\$0.00	\$118.09	\$0.00	LOCAL DISTRICT TRAVEL
900010137	Hardy Hillary	\$412.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010138	HARRIS, JALAL	\$0.00	\$0.00	\$120.64	LOCAL DISTRICT TRAVEL
900010139	HEDGEMON, LOLITA	\$0.00	\$0.00	\$78.36	LOCAL DISTRICT TRAVEL
900010140	HELLMANN, TRACY ROUSE	\$274.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010141	AMY ARNOLD HESS	\$185.02	\$0.00	\$195.46	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900010142	SEAN C HINTON	\$0.00	\$0.00	\$318.13	LOCAL DISTRICT TRAVEL
900010143	MARY ANN HOANG	\$429.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010144	HOFFMAN, JOEL	\$0.00	\$0.00	\$40.77	IN-STATE TRAVEL
900010145	HOLLIS, JAMIE R	\$0.00	\$0.00	\$53.65	LOCAL DISTRICT TRAVEL
900010146	HOPKINS, LACI D.	\$482.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010147	HORNSBY, DONNA	\$0.00	\$212.14	\$0.00	LOCAL DISTRICT TRAVEL
900010148	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$228.52	LOCAL DISTRICT TRAVEL
900010149	HOWARD, FELICE YOUNG	\$0.00	\$58.00	\$0.00	LOCAL DISTRICT TRAVEL
900010150	HOWARD-DAWSON, KAREN	\$0.00	\$194.99	\$0.00	LOCAL DISTRICT TRAVEL
900010151	HUDSON, NADIA	\$0.00	\$1,481.03	\$0.00	OUT-OF-STATE TRAVEL
900010152	TRACY HUDSON	\$0.00	\$147.44	\$0.00	LOCAL DISTRICT TRAVEL
900010153	HUEY, LYNN M.	\$0.00	\$394.71	\$0.00	IN-STATE TRAVEL
900010154	JACKSON-BERGMANN, NICHOLAS P.	\$0.00	\$0.00	\$148.54	LOCAL DISTRICT TRAVEL
900010155	JAMES, NATARA DANIELLE	\$122.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010156	JENNIFER JAMESON	\$0.00	\$0.00	\$127.47	LOCAL DISTRICT TRAVEL
900010157	CHERYL JOHNSTON	\$0.00	\$0.00	\$66.12	LOCAL DISTRICT TRAVEL
900010158	AMANDA JONES	\$0.00	\$63.22	\$0.00	LOCAL DISTRICT TRAVEL
900010159	JONES, DARRELL M	\$0.00	\$0.00	\$227.13	LOCAL DISTRICT TRAVEL
900010160	KENNEDY, JOHN	\$0.00	\$0.00	\$37.71	IN-STATE TRAVEL
900010161	KIDD, PATRICK	\$0.00	\$0.00	\$104.05	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010162	KING, TANEKKYA	\$0.00	\$244.96	\$0.00	LOCAL DISTRICT TRAVEL
900010163	LADNIER, BRANDI	\$0.00	\$56.26	\$0.00	LOCAL DISTRICT TRAVEL
900010164	LE, HOANG THAO	\$0.00	\$316.51	\$0.00	LOCAL DISTRICT TRAVEL
900010165	LEISER, JILL	\$0.00	\$31.55	\$0.00	LOCAL DISTRICT TRAVEL
900010166	LEWIS, TERRI	\$0.00	\$91.87	\$0.00	LOCAL DISTRICT TRAVEL
900010167	JEANNE LIVINGSTON	\$0.00	\$0.00	\$113.68	LOCAL DISTRICT TRAVEL
900010168	LOWELL, ROBERT	\$0.00	\$0.00	\$112.47	IN-STATE TRAVEL
900010169	Lucas, Annette	\$0.00	\$247.37	\$0.00	LOCAL DISTRICT TRAVEL
900010170	MAHTANI, KRISTIN	\$0.00	\$0.00	\$93.55	LOCAL DISTRICT TRAVEL
900010171	MAJURE, MARY	\$4.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010172	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$153.82	LOCAL DISTRICT TRAVEL
900010173	KELYE MALLONEE	\$0.00	\$0.00	\$57.42	LOCAL DISTRICT TRAVEL
900010174	ERICA MARRON	\$0.00	\$0.00	\$112.06	LOCAL DISTRICT TRAVEL
900010175	MARTIN, SARA	\$0.00	\$0.00	\$217.50	LOCAL DISTRICT TRAVEL
900010176	MARTIN, TRACY	\$0.00	\$0.00	\$113.10	LOCAL DISTRICT TRAVEL
900010177	MARTIN, URSULA	\$0.00	\$0.00	\$58.17	LOCAL DISTRICT TRAVEL
900010178	Mary Ann Bartle	\$0.00	\$0.00	\$240.12	LOCAL DISTRICT TRAVEL
900010179	MAYE, ANGELIQUE	\$0.00	\$0.00	\$221.16	LOCAL DISTRICT TRAVEL
900010180	MCCLUNG, MICHELE	\$0.00	\$0.00	\$268.54	LOCAL DISTRICT TRAVEL
900010181	MCCREARY, STEPHEN	\$0.00	\$0.00	\$99.70	LOCAL DISTRICT TRAVEL
900010182	Judy H. McDonough	\$13.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010183	MCGOUGH, JOY	\$0.00	\$0.00	\$95.19	OFFICE SUPPLIES
900010184	MCKINION, HEATHER	\$0.00	\$0.00	\$61.25	LOCAL DISTRICT TRAVEL
900010185	McMANUS, RENEE	\$0.00	\$0.00	\$86.65	LOCAL DISTRICT TRAVEL
900010186	McPHIE, NATALYN	\$421.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010187	MCSWAIN, CINDY	\$0.00	\$0.00	\$126.44	LOCAL DISTRICT TRAVEL
900010188	MEREDITH, WILLIAM	\$0.00	\$61.78	\$0.00	IN-STATE TRAVEL
900010189	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$138.86	LOCAL DISTRICT TRAVEL
900010190	MILLER, MARCY	\$98.77	\$0.00	\$0.00	IN-STATE TRAVEL
900010191	MOORE, ANGELA	\$0.00	\$227.19	\$0.00	LOCAL DISTRICT TRAVEL
900010192	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$110.55	LOCAL DISTRICT TRAVEL
900010193	TERRIA D. MOORE	\$0.00	\$216.17	\$0.00	LOCAL DISTRICT TRAVEL
900010194	JEANETTE MORGAN	\$0.00	\$0.00	\$157.18	LOCAL DISTRICT TRAVEL
900010195	MORRISSETTE, THERESA	\$0.00	\$9.98	\$0.00	LOCAL DISTRICT TRAVEL
900010196	MOTLEY, MONICA	\$0.00	\$241.35	\$646.97	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010197	LARRY MOUTON	\$0.00	\$385.12	\$0.00	LOCAL DISTRICT TRAVEL
900010198	NEGRETTE, YNDRA	\$46.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010199	NELL, LISA	\$0.00	\$0.00	\$73.93	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010200	Nelson, Shirley	\$0.00	\$288.55	\$0.00	LOCAL DISTRICT TRAVEL
900010201	NELSON, WYNONNA A.	\$0.00	\$0.00	\$90.48	LOCAL DISTRICT TRAVEL
900010202	NGUYEN, NGA HONG	\$103.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010203	NORRIS, TERRY	\$0.00	\$0.00	\$55.10	LOCAL DISTRICT TRAVEL
900010204	SIM OAKLEY	\$0.00	\$0.00	\$248.82	LOCAL DISTRICT TRAVEL
900010205	OVERSTREET, BRIAN	\$0.00	\$0.00	\$346.84	LOCAL DISTRICT TRAVEL
900010206	AMY PARKER	\$0.00	\$0.00	\$107.01	LOCAL DISTRICT TRAVEL
900010207	PARKER, JONY	\$0.00	\$0.00	\$51.62	LOCAL DISTRICT TRAVEL
900010208	PARKER, MARY DOOLEY	\$0.00	\$327.45	\$0.00	LOCAL DISTRICT TRAVEL
900010209	Derrick Payne	\$0.00	\$0.00	\$334.08	LOCAL DISTRICT TRAVEL
900010210	PAYNE, JESSICA	\$0.00	\$0.00	\$65.83	LOCAL DISTRICT TRAVEL
900010211	Kimiko Muniz Pears	\$0.00	\$0.00	\$99.65	LOCAL DISTRICT TRAVEL
900010212	LORI A PEARSON	\$0.00	\$0.00	\$301.60	LOCAL DISTRICT TRAVEL
900010213	KAREN PEEK	\$0.00	\$273.18	\$0.00	LOCAL DISTRICT TRAVEL
900010214	PETERSEN, PAULA	\$0.00	\$0.00	\$85.43	LOCAL DISTRICT TRAVEL
900010215	PETTWAY, RUBY	\$0.00	\$399.53	\$0.00	IN-STATE TRAVEL
900010216	PHAM, HALEY	\$0.00	\$166.98	\$0.00	LOCAL DISTRICT TRAVEL
900010217	PHILIPS, RENA	\$0.00	\$0.00	\$304.50	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010218	CARMEL POPE, LPN	\$284.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010219	POTTEIGER, KRISTA	\$95.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010220	POWELL, KATHY ANN	\$0.00	\$0.00	\$42.34	LOCAL DISTRICT TRAVEL
900010221	PRICE, TERRA	\$0.00	\$0.00	\$223.82	LOCAL DISTRICT TRAVEL
900010222	NANCY S. PRINE	\$0.00	\$208.52	\$0.00	LOCAL DISTRICT TRAVEL
900010223	PROWELL, AMANDA	\$0.00	\$0.00	\$142.33	LOCAL DISTRICT TRAVEL
900010224	RANSOM, JILLIAN	\$0.00	\$0.00	\$51.91	LOCAL DISTRICT TRAVEL
900010225	Paula Rankin Reese	\$0.00	\$409.44	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900010226	REYER, AMANDA	\$0.00	\$50.69	\$0.00	LOCAL DISTRICT TRAVEL
900010227	REYNOLDS, ANDRE	\$0.00	\$0.00	\$212.28	LOCAL DISTRICT TRAVEL
900010228	Belinda W. Roberts	\$0.00	\$365.34	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900010229	ROBINSON, ASHTON	\$0.00	\$0.00	\$134.50	LOCAL DISTRICT TRAVEL
900010230	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$238.96	LOCAL DISTRICT TRAVEL
900010231	ROBISON, KIMBERLY ELLIS	\$95.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010232	RODGERS, LAUREN	\$0.00	\$0.00	\$174.24	LOCAL DISTRICT TRAVEL
900010233	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$290.23	LOCAL DISTRICT TRAVEL
900010234	RUIZ, NAYELI	\$429.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010235	Peggy Savell	\$0.00	\$104.33	\$0.00	LOCAL DISTRICT TRAVEL
900010236	SCOTT, LARRY	\$300.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010237	SHENESEY, BRENDA	\$0.00	\$0.00	\$278.69	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010238	Kimberly Shepard	\$0.00	\$33.06	\$0.00	LOCAL DISTRICT TRAVEL
900010239	Ellen Shreve	\$0.00	\$0.00	\$137.46	LOCAL DISTRICT TRAVEL
900010240	Kimberly Sikes	\$0.00	\$0.00	\$22.62	LOCAL DISTRICT TRAVEL
900010241	SIMMONS, TANYA	\$0.00	\$0.00	\$79.52	LOCAL DISTRICT TRAVEL
900010242	SLAYTON, MYRA	\$0.00	\$0.00	\$35.79	LOCAL DISTRICT TRAVEL
900010243	SMALLEY, AMBER	\$0.00	\$0.00	\$174.58	LOCAL DISTRICT TRAVEL
900010244	AMIE SMITH	\$0.00	\$0.00	\$82.30	LOCAL DISTRICT TRAVEL
900010245	Barbara R Smith	\$64.46	\$138.04	\$0.00	LOCAL DISTRICT TRAVEL
900010246	Christina Smith	\$0.00	\$0.00	\$179.80	LOCAL DISTRICT TRAVEL
900010247	KAREN L. SMITH	\$0.00	\$67.92	\$0.00	LOCAL DISTRICT TRAVEL
900010248	Nathaniel L Smith	\$0.00	\$357.29	\$0.00	IN-STATE TRAVEL
900010249	Pamela S Smith	\$689.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010250	SNODGRASS, KELLIE	\$0.00	\$0.00	\$160.14	LOCAL DISTRICT TRAVEL
900010251	MARIE SOLIMAN	\$327.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010252	STEVENS, YVETTE F.	\$0.00	\$0.00	\$297.71	LOCAL DISTRICT TRAVEL
900010253	STEVENSON, MELANIE	\$255.97	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010254	Kathy Stever	\$0.00	\$0.00	\$217.70	LOCAL DISTRICT TRAVEL
900010255	STOPPER, ABRY	\$0.00	\$0.00	\$96.45	LOCAL DISTRICT TRAVEL
900010256	KATHY SULLIVAN	\$0.00	\$0.00	\$220.11	LOCAL DISTRICT TRAVEL
900010257	John Sylvester	\$0.00	\$0.00	\$254.04	LOCAL DISTRICT TRAVEL
900010258	TERRY, ERIC J.	\$0.00	\$0.00	\$149.06	LOCAL DISTRICT TRAVEL
900010259	Suetoslava A. Tew	\$109.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010260	THIGPEN, CHARLENE	\$0.00	\$69.60	\$0.00	LOCAL DISTRICT TRAVEL
900010261	THOMAS, JEMETRIES	\$0.00	\$357.16	\$0.00	IN-STATE TRAVEL
900010262	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$178.64	LOCAL DISTRICT TRAVEL
900010263	THREADGILL, LaTANYA C	\$0.00	\$0.00	\$225.79	LOCAL DISTRICT TRAVEL
900010264	TOMLIN, KELLY	\$0.00	\$0.00	\$58.00	LOCAL DISTRICT TRAVEL
900010265	TRACY, RHONDA	\$91.96	\$0.00	\$0.00	IN-STATE TRAVEL
900010266	TRIM, SHANNA B.	\$0.00	\$0.00	\$5.80	LOCAL DISTRICT TRAVEL
900010267	WALKER, JOLENE	\$0.00	\$65.48	\$0.00	LOCAL DISTRICT TRAVEL
900010268	WALKER, KIMBERLY	\$0.00	\$0.00	\$120.00	LOCAL DISTRICT TRAVEL
900010269	WALKER, SUSAN	\$0.00	\$0.00	\$356.24	LOCAL DISTRICT TRAVEL
900010270	WALTERS, KELLLY	\$73.54	\$0.00	\$0.00	IN-STATE TRAVEL
900010271	WALTON, DOROTHY H.	\$0.00	\$0.00	\$1,199.44	LOCAL DISTRICT TRAVEL
900010272	WATSON, JESSICA	\$0.00	\$0.00	\$209.84	LOCAL DISTRICT TRAVEL
900010273	WEAVER, TAKEARA	\$0.00	\$0.00	\$23.20	LOCAL DISTRICT TRAVEL
900010274	WELLS, CHRISTINE	\$0.00	\$0.00	\$74.36	LOCAL DISTRICT TRAVEL
900010275	WEST, ROBIN	\$0.00	\$0.00	\$84.68	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010276	WIGGINS, DENISE	\$0.00	\$178.98	\$0.00	OUT-OF-STATE TRAVEL
900010277	WILLIAMS, ANDREA	\$0.00	\$0.00	\$187.34	LOCAL DISTRICT TRAVEL
900010278	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$141.29	LOCAL DISTRICT TRAVEL
900010279	WILLIAMS, JULIE	\$0.00	\$0.00	\$15.31	LOCAL DISTRICT TRAVEL
900010280	WILLIAMS, MELANEY	\$0.00	\$47.68	\$0.00	LOCAL DISTRICT TRAVEL
900010281	WILLIAMS, SHANEKA RASHAEL	\$227.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010282	WILLIAMS, TARISA	\$0.00	\$177.96	\$0.00	LOCAL DISTRICT TRAVEL
900010283	WILMOTH, REBECCA D	\$0.00	\$240.35	\$0.00	LOCAL DISTRICT TRAVEL
900010284	ANTHONY W WILSON	\$0.00	\$0.00	\$96.28	LOCAL DISTRICT TRAVEL
900010285	WILSON, KEISHA	\$0.00	\$0.00	\$103.82	LOCAL DISTRICT TRAVEL
900010286	WILSON, LISA	\$0.00	\$0.00	\$164.55	LOCAL DISTRICT TRAVEL
900010287	YATES, SONYA	\$0.00	\$0.00	\$103.97	LOCAL DISTRICT TRAVEL
900010288	YOUKEY, LESLIE	\$291.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010289	TREBA YOUNG	\$0.00	\$312.03	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010290	Zitnik Catherine E	\$0.00	\$0.00	\$223.30	LOCAL DISTRICT TRAVEL
900010291	BALIUS, KEVIN	\$0.00	\$0.00	\$88.31	LOCAL DISTRICT TRAVEL
900010292	BARNETT, ASHLEY	\$0.00	\$2,415.28	\$0.00	REGISTRATION FEES
900010293	BAUGH, MONIQUE	\$0.00	\$198.36	\$0.00	OUT-OF-STATE TRAVEL
900010294	BROWN, NAKIA	\$0.00	\$1,317.62	\$0.00	IN-STATE TRAVEL
900010295	BRYANT, MARK	\$0.00	\$513.04	\$0.00	IN-STATE TRAVEL
900010296	BYRD, LINDA S.	\$0.00	\$0.00	\$127.84	LOCAL DISTRICT TRAVEL
900010297	CHANHAVANE MARY	\$409.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010298	DONOVAN, AMY	\$0.00	\$0.00	\$583.21	OUT-OF-STATE TRAVEL
900010299	ELDERKIN, KRISTY	\$0.00	\$14.08	\$0.00	IN-STATE TRAVEL
900010300	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$398.46	LOCAL DISTRICT TRAVEL
900010301	EVANS, DANA	\$0.00	\$201.84	\$0.00	IN-STATE TRAVEL
900010302	FENIMORE, VICKIE	\$0.00	\$382.22	\$0.00	LOCAL DISTRICT TRAVEL
900010303	FLOYD, ABIGAIL	\$0.00	\$64.00	\$0.00	IN-STATE TRAVEL
900010304	FONDREN, MEREDITH	\$0.00	\$50.35	\$0.00	IN-STATE TRAVEL
900010305	FREELAND, JENNIFER	\$0.00	\$398.32	\$0.00	REGISTRATION FEES
900010306	GAINES, KEIRSTON	\$0.00	\$147.39	\$0.00	IN-STATE TRAVEL
900010307	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$164.96	IN-STATE TRAVEL
900010308	GLENN, MEGHAN	\$0.00	\$40.21	\$0.00	IN-STATE TRAVEL
900010309	Ledford, Leigh Anne	\$0.00	\$147.40	\$0.00	OUT-OF-STATE TRAVEL
900010310	FAITH LUCY	\$0.00	\$130.66	\$0.00	IN-STATE TRAVEL
900010311	Lunsford Rachel Ann	\$0.00	\$2,412.69	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900010312	MCQUEEN, CAROLL	\$0.00	\$487.36	\$0.00	IN-STATE TRAVEL
900010313	MORRIS, NOELLE	\$0.00	\$41.83	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010314	GLENDA J PERKINS	\$0.00	\$0.00	\$302.76	LOCAL DISTRICT TRAVEL
900010315	PHILIPS, RENA	\$0.00	\$0.00	\$47.32	OTHER GEN SUPPLIES
900010316	Dianne Reynolds	\$0.00	\$433.05	\$0.00	OUT-OF-STATE TRAVEL
900010317	ROBINSON, LAKASHA	\$0.00	\$910.75	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900010318	RODGERS, LAUREN	\$0.00	\$0.00	\$14.85	LOCAL DISTRICT TRAVEL
900010319	STEELE AIMEE E.	\$0.00	\$343.31	\$0.00	IN-STATE TRAVEL
900010320	STEVENSON, ALASTAIR	\$0.00	\$56.22	\$0.00	IN-STATE TRAVEL
900010321	TERRY, SWANEE	\$0.00	\$376.33	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900010322	Suetoslava A. Tew	\$144.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010323	THIGPEN, CHARLENE	\$0.00	\$127.60	\$0.00	LOCAL DISTRICT TRAVEL
900010324	THOMAS, JEMETRIES	\$0.00	\$355.77	\$0.00	LOCAL DISTRICT TRAVEL
900010325	WALKER, KIMBERLY	\$0.00	\$0.00	\$230.43	IN-STATE TRAVEL
900010326	PATRICIA C. WESTBROOK	\$0.00	\$196.12	\$0.00	OUT-OF-STATE TRAVEL
900010327	WILLIAMS TERRI	\$430.99	\$0.00	\$0.00	IN-STATE TRAVEL
900010328	ZIRLOTT, ANGIE	\$0.00	\$146.66	\$0.00	OUT-OF-STATE TRAVEL
900010329	Booth, Danielle	\$0.00	\$932.03	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010330	BROWN, ANGIE	\$0.00	\$690.44	\$0.00	IN-STATE TRAVEL
900010331	BROWN, ELIZABETH T	\$0.00	\$38.75	\$0.00	IN-STATE TRAVEL
900010332	BROWN, NAKIA	\$0.00	\$295.00	\$0.00	IN-STATE TRAVEL
900010333	BROWN, TEMITHSIA	\$0.00	\$237.93	\$0.00	OUT-OF-STATE TRAVEL
900010334	BUSH, MARY C.	\$0.00	\$58.77	\$0.00	STAFF ED SERVICES
900010335	DEAN, CARLA	\$0.00	\$152.57	\$0.00	IN-STATE TRAVEL
900010336	Debbie Williams	\$0.00	\$44.91	\$0.00	OUT-OF-STATE TRAVEL
900010337	DIALS, COREY STACIA	\$0.00	\$416.64	\$0.00	REGISTRATION FEES
900010338	Diaz, David	\$0.00	\$51.60	\$0.00	IN-STATE TRAVEL
900010339	DORMINEY, LORI D.	\$0.00	\$155.00	\$0.00	REGISTRATION FEES
900010340	KIM LOAN DUONG	\$0.00	\$93.38	\$0.00	IN-STATE TRAVEL
900010341	EDWARDS, JACQUELYN	\$0.00	\$457.02	\$0.00	IN-STATE TRAVEL
900010342	ELKINS, GINA	\$0.00	\$0.00	\$255.56	IN-STATE TRAVEL
900010343	EMMONS, CHELSEA HOWARD	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
900010344	FILLINGIM, BRITTNEY	\$363.83	\$0.00	\$0.00	IN-STATE TRAVEL
900010345	Firle, Marlon	\$0.00	\$508.89	\$0.00	IN-STATE TRAVEL
900010346	GENTRY, ROSS	\$0.00	\$0.00	\$104.40	LOCAL DISTRICT TRAVEL
900010347	GODWIN, SHELLY D.	\$0.00	\$36.00	\$0.00	REGISTRATION FEES
900010348	GOTTSCHALK, PETRA	\$0.00	\$155.00	\$0.00	REGISTRATION FEES
900010349	Gray Malinda S.	\$360.94	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010350	GREENE, DANIELLE	\$0.00	\$181.00	\$0.00	REGISTRATION FEES
900010351	GUIDRY, ALIX	\$0.00	\$75.65	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010352	HACK, BRYAN	\$0.00	\$0.00	\$301.95	LOCAL DISTRICT TRAVEL
900010353	HALL, DEIDRE	\$118.00	\$0.00	\$0.00	IN-STATE TRAVEL
900010354	Haney, Jennifer Adams	\$0.00	\$310.93	\$0.00	IN-STATE TRAVEL
900010355	HARDEGREE, SANDRA J.	\$0.00	\$38.08	\$0.00	OUT-OF-STATE TRAVEL
900010356	Hardy Hillary	\$330.63	\$0.00	\$0.00	IN-STATE TRAVEL
900010357	HOLLIMAN, MELVA	\$0.00	\$74.23	\$0.00	OUT-OF-STATE TRAVEL
900010358	HUDDLESTON, LEANN	\$0.00	\$13.11	\$0.00	OUT-OF-STATE TRAVEL
900010359	HUDSON, MICHAEL	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
900010360	JACKSON, JABARI	\$0.00	\$329.57	\$0.00	STAFF ED SERVICES
900010361	JOHNSON, KENDRA	\$0.00	\$78.36	\$0.00	IN-STATE TRAVEL
900010362	KELLUM, CASSANDRA	\$206.13	\$0.00	\$0.00	IN-STATE TRAVEL
900010363	KING, AISHIA M.	\$0.00	\$42.18	\$0.00	OUT-OF-STATE TRAVEL
900010364	LEWIS, DARLENE	\$0.00	\$199.52	\$0.00	IN-STATE TRAVEL
900010365	MCCREARY, STEPHEN	\$0.00	\$581.26	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900010366	McHaney Tracy	\$217.01	\$0.00	\$0.00	IN-STATE TRAVEL
900010367	MCINNIS, KARLA	\$0.00	\$16.85	\$0.00	OUT-OF-STATE TRAVEL
900010368	McKENZIE, MOLLY	\$0.00	\$196.25	\$0.00	REGISTRATION FEES
900010369	KETURAH MCKINNIS	\$364.53	\$0.00	\$0.00	IN-STATE TRAVEL
900010370	MEREDITH, WILLIAM	\$0.00	\$1,948.79	\$0.00	OUT-OF-STATE TRAVEL
900010371	MOORE, LASANDRA	\$201.84	\$0.00	\$0.00	IN-STATE TRAVEL
900010372	MELISSA MOTES	\$1,947.06	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900010373	MYERS, KELI	\$0.00	\$18.10	\$0.00	OUT-OF-STATE TRAVEL
900010374	NUNN, SHANA	\$0.00	\$233.71	\$0.00	OUT-OF-STATE TRAVEL
900010375	JAMES PATTERSON	\$0.00	\$156.02	\$0.00	IN-STATE TRAVEL
900010376	Kimiko Muniz Pears	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
900010377	PETTWAY, AMY	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
900010378	PHILIPS, RENA	\$0.00	\$0.00	\$109.68	OTHER GEN SUPPLIES
900010379	POINDEXTER, AYESHIA	\$0.00	\$234.26	\$0.00	OUT-OF-STATE TRAVEL
900010380	POLK, HEATHER	\$0.00	\$782.11	\$0.00	IN-STATE TRAVEL
900010381	ROBERTS, KATHLEEN	\$0.00	\$128.07	\$0.00	OUT-OF-STATE TRAVEL
900010382	ROBINSON, ASHTON	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
900010383	Deaquelyn Rogers	\$0.00	\$287.29	\$0.00	STAFF ED SERVICES
900010384	WENDY ROGERS	\$242.92	\$0.00	\$0.00	IN-STATE TRAVEL
900010385	SMALLEY, AMBER	\$494.88	\$0.00	\$0.00	IN-STATE TRAVEL
900010386	SMITH, SHENEE	\$0.00	\$362.28	\$0.00	IN-STATE TRAVEL
900010387	SPRUILL, RACHELE	\$0.00	\$13.11	\$0.00	OUT-OF-STATE TRAVEL
900010388	TRUDY H. WADE	\$0.00	\$28.03	\$0.00	OUT-OF-STATE TRAVEL
900010389	TUCKER, NIKI	\$0.00	\$56.79	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010390	TURNER, TIFFANY	\$0.00	\$214.96	\$0.00	IN-STATE TRAVEL
900010391	JUANITA B VEALE	\$0.00	\$587.83	\$0.00	IN-STATE TRAVEL
900010392	WATSON, SARAH	\$0.00	\$96.68	\$0.00	OUT-OF-STATE TRAVEL
900010393	White William C.	\$0.00	\$1,613.91	\$0.00	OUT-OF-STATE TRAVEL
900010394	WILLIAMS, CRAIG	\$0.00	\$254.09	\$0.00	IN-STATE TRAVEL
900010395	WOOTEN, KATRINA	\$0.00	\$11.54	\$0.00	OUT-OF-STATE TRAVEL
		\$2,618,908.37	\$2,418,897.53	\$3,571,751.19	