

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2018 - 12/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30282	TRU BY HILTON	\$0.00	\$0.00	\$287.02	IN-STATE TRAVEL
30283	HOLIDAY INN AUBURN	\$0.00	\$0.00	\$2,737.00	IN-STATE TRAVEL
30284	TRU BY HILTON	\$0.00	\$0.00	\$161.59	IN-STATE TRAVEL
30285	Crenshaw, Reginald	\$0.00	\$0.00	\$534.71	REGISTRATION FEES
360689	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
360690	AASSP/AL. ASSN OF SECONDARY	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
360691	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
360692	ALMA BRYANT HIGH SCHOOL	\$1,242.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360693	ALTAPOINTE HEALTH SYSTEMS INC	\$103,260.82	\$39,721.82	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
360694	AMERICAN RED CROSS	\$0.00	\$2,688.00	\$0.00	STUDENT EDUCATIONAL
360695	APPLE COMPUTER, INC.	\$0.00	\$23,559.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
360696	ASCD	\$0.00	\$39.00	\$0.00	REGISTRATION FEES
360697	ASCD	\$0.00	\$2,528.00	\$0.00	REGISTRATION FEES
360698	AT&T - CELL PHONES	\$0.00	\$247.44	\$0.00	OTHER GEN SUPPLIES
360699	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$18,375.00	MEDICAL/HEALTH SERVI
360700	BAKER HIGH SCHOOL	\$3,708.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360701	BEE-BOT FROM TERRAPIN	\$0.00	\$603.17	\$0.00	NON-CAP COMPUTER HDW
360702	BLOUNT HIGH SCHOOL	\$1,191.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360703	CENERGISTIC, INC.	\$500,064.00	\$0.00	\$0.00	OTHER PROPERTY SERV
360704	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
360705	CITRONELLE HIGH SCHOOL	\$657.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360706	CLAS	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
360707	CONSOLIDATED PIPE & SUPPLY CO.	\$40.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360708	CURRICULUM ASSOCIATES, LLC	\$0.00	\$4,291.74	\$0.00	STUDENT CLASSRM SUPP
360709	DAVIDSON HIGH SCHOOL	\$804.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360710	DAVISON OIL COMPANY	\$1,739.10	\$0.00	\$0.00	OIL AND LUBRICANTS
360711	DIRT, INCORPORATED	\$250.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
360712	EVANS SCHOOL, AUGUSTA	\$588.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360713	FIRE CONTROL SYSTEMS, INC.	\$774.76	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360714	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,021.30	WATER AND SEWAGE
360715	HAMPTON INN ORANGE BEACH	\$0.00	\$241.82	\$0.00	IN-STATE TRAVEL
360716	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
360717	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$209.10	OTHER PURCHASED SERV

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360718	JOLIE, UWINGABIRE	\$125.00	\$0.00	\$0.00	OTHER PROF SERVICES
360719	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$5,920.96	OTHER TECHNICAL SERV
360720	MAINSTREAM TECHNOLOGY, LLC	\$0.00	\$3,705.00	\$0.00	INST SOFTWARE
360721	MCKEE, ALICIA NELSON	\$0.00	\$0.00	\$356.51	CK EXCHANGE CLR ACCT
360722	MERCHANTS COMPANY, (THE)	\$0.00	\$207,649.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
360723	MITCHELL CENTER	\$0.00	\$0.00	\$9,600.00	OTHER PROF SERVICES
360724	MONTGOMERY HIGH SCHOOL	\$885.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360725	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
360726	MURPHY HIGH SCHOOL	\$1,302.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360727	NOLA EDUCATION, LLC.	\$0.00	\$0.00	\$120,000.00	STUDENT EDUCATIONAL
360728	PROJECT LEAD THE WAY, INC.	\$0.00	\$7,200.00	\$3,000.00	REGISTRATION FEES;STAFF ED SERVICES
360729	RETIF OIL & FUEL REFUEL DEPT.	\$3,827.97	\$0.00	\$137,948.54	FUEL-DIESEL;FUEL-GASOLINE
360730	RUSH TRUCK CENTERS OF	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
360731	SCHOOL HEALTH CORPORATION	\$0.00	\$137.25	\$0.00	OTHER GEN SUPPLIES
360732	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$4,518.00	\$0.00	ASSOCIATION DUES
360733	SEMMES MIDDLE SCHOOL	\$780.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360734	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,156.06	\$0.00	OTHER PROF ED SERVIC
360735	STATE DEPARTMENT OF EDUCATION	\$5,000.00	\$0.00	\$0.00	INTERGOVT PAYABLE
360736	STRATEGY, INC.	\$0.00	\$0.00	\$15,000.00	OTHER PROF SERVICES
360737	TARDIBUONO, HEATHER	\$0.00	\$504.30	\$0.00	IN-STATE TRAVEL
360738	TRAVEL LEADERS GROUP	\$0.00	\$2,206.50	\$0.00	OUT-OF-STATE TRAVEL
360739	UNITED STATES POSTAL SERVICE	\$0.00	\$500.00	\$0.00	POSTAGE
360740	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$9,305.00	\$0.00	STAFF ED SERVICES
360741	VERIZON	\$31,265.79	\$0.00	\$1,252.20	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
360742	VIGOR HIGH SCHOOL	\$699.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360743	VIGOR HIGH SCHOOL	\$20,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
360745	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,845.19	OTHER PURCHASED SERV
360746	WILLIAMSON HIGH SCHOOL	\$588.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360747	Regions Bank	\$303,788.59	\$581,740.85	\$236,935.52	ACCOUNTS PAYABLE
360748	ANDERSON, TANESIA L.	\$0.00	\$0.00	\$113.52	LOCAL DISTRICT TRAVL
360749	A+ EVENTS	\$0.00	\$1,758.00	\$0.00	OUT-OF-STATE TRAVEL
360750	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$895.11	OTHER PROF ED SERVIC
360751	ALABAMA ASSOCIATION OF 504	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
360752	ALABAMA ASSOCIATION OF 504	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
360753	ALABAMA MUSIC EDUCATORS ASSN.	\$0.00	\$95.00	\$0.00	REGISTRATION FEES
360754	ALLEN, SANDRA K.	\$0.00	\$6,494.30	\$0.00	STAFF ED SERVICES
360755	APPLE COMPUTER, INC.	\$19,484.00	\$11,960.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500

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360756	AREY JONES EDUCATIONAL	\$18,883.05	\$3,753.50	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
360757	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
360758	BAYSHORE CONSTRUCTION COMPANY	\$0.00	\$0.00	\$168,917.47	BUILDING IMPROVEMENT
360759	BELL & COMPANY	\$4,428.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360760	CDW GOVERNMENT, LLC	\$0.00	\$2,979.86	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
360761	CITRONELLE HIGH SCHOOL	\$0.00	\$5,000.00	\$0.00	STUDENT CLASSRM SUPP
360762	CLAS	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
360763	CLEARLY SPEAKING, INC.	\$0.00	\$3,525.60	\$0.00	STUDENT EDUCATIONAL
360764	COUNCIL FOR EXCEPTIONAL	\$0.00	\$440.00	\$0.00	STUDENT CLASSRM SUPP
360765	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
360766	DENT ENTERPRISES, INC.	\$0.00	\$750.00	\$0.00	PARENT INST SUPPLIES
360767	FEDEX	\$35.14	\$0.00	\$0.00	FREIGHT AND SHIPPING
360768	HYATT REGENCY SAVANNAH	\$0.00	\$421.41	\$0.00	OUT-OF-STATE TRAVEL
360769	INTERNATIONAL BACCALAUREATE	\$0.00	\$11,650.00	\$0.00	STUDENT EDUCATIONAL
360770	IRBY ELECTRICAL	\$1,459.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360771	MOBILE COUNTY WATER & FIRE	\$0.00	\$566.86	\$13,675.60	WATER AND SEWAGE
360772	NATIONAL ALTERNATIVE ED. ASSOC	\$0.00	\$700.00	\$0.00	IN-STATE TRAVEL
360773	Regions Bank	\$0.00	\$5,395.00	\$0.00	OTHER PROF ED SERVIC
360774	RENAISSANCE LEARNING	\$0.00	\$972.00	\$0.00	SOFTWARE MAINT AGREE
360775	SCANTRON CORPORATION	\$0.00	\$366.70	\$0.00	STUDENT CLASSRM SUPP
360776	SHERATON BIRMINGHAM	\$0.00	\$342.25	\$0.00	IN-STATE TRAVEL
360777	SOUTH ALABAMA UTILITIES	\$0.00	\$1,315.60	\$15,644.64	NATURAL GAS;WATER AND SEWAGE
360778	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$911.80	WATER AND SEWAGE
360779	U.S. POSTAL SERVICE	\$0.00	\$800.00	\$0.00	POSTAGE
360780	UNITED CEREBRAL PALSY OF	\$0.00	\$11,958.34	\$0.00	STUDENT EDUCATIONAL
360781	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$7,799.93	WATER AND SEWAGE
360782	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$339.72	\$0.00	IN-STATE TRAVEL
360783	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$271.32	\$0.00	IN-STATE TRAVEL
360784	ZOGHBY UNIFORMS	\$0.00	\$10,000.00	\$0.00	OTH NONINST SUPPLIES
360785	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
360786	ALTAPOINTE HEALTH SYSTEMS INC	\$61,485.00	\$24,562.21	\$6,945.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
360787	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$160.00	OTHER DUES AND FEES
360788	APPLE COMPUTER, INC.	\$3,130.00	\$25,744.00	\$16,065.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;OFFICE SUPPLIES
360789	AT&T - LANDLINE	\$8,235.26	\$0.00	\$0.00	TELEPHONE (Desk Phones)
360790	BEBO S CAR WASH INC.	\$0.00	\$7,500.00	\$0.00	TRANSP-OTH PROVIDERS
360791	CLERESTORY LEARNING/	\$0.00	\$1,950.00	\$0.00	REGISTRATION FEES
360792	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$754.19	WATER AND SEWAGE

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360793	FOSTER, DR. WILLIAM C.	\$0.00	\$0.00	\$324.09	REGISTRATION FEES
360794	IMAGINE LEARNING, INC.	\$0.00	\$6,450.00	\$0.00	SOFTWARE MAINT AGREE
360795	INTERNATIONAL BACCALAUREATE	\$0.00	\$11,650.00	\$0.00	STUDENT EDUCATIONAL
360796	IRBY ELECTRICAL	\$4,017.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
360797	JOHNSON, WENDY	\$0.00	\$1,664.13	\$0.00	OUT-OF-STATE TRAVEL
360798	KINDERVISION FOUNDATION, INC.	\$10,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
360799	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$5,718.08	OTHER TECHNICAL SERV
360800	LAW, JACQUELINE	\$0.00	\$393.68	\$0.00	IN-STATE TRAVEL
360801	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$5,052.50	OTHER PROF SERVICES
360802	LEARNING TREE, INC., THE	\$47,290.42	\$180,631.58	\$0.00	STUDENT EDUCATIONAL
360803	LINEN LOCKER, INC.	\$0.00	\$0.00	\$585.00	DATA PROCESSING SUPP
360804	MEDIACOM	\$273.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
360805	MERCHANTS COMPANY, (THE)	\$0.00	\$7,976.62	\$0.00	PURCHASED FOOD
360806	MERCHANTS COMPANY, (THE)	\$0.00	\$131,106.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
360807	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
360808	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
360809	OREILLY AUTO PARTS	\$0.00	\$0.00	\$429.04	VEHICLE PARTS
360810	PEEHIP	\$16,800.00	\$4,800.00	\$4,800.00	STATE INSURANCE
360811	POINTE ACADEMY, LLC.	\$158,650.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
360812	PORT CITY TRAILERS, INC.	\$0.00	\$4,295.00	\$0.00	OTHER NONCAP EQUIPMT
360813	POWERUPEDU	\$0.00	\$1,444.00	\$0.00	STUDENT CLASSRM SUPP
360814	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$3,600.00	OTHER PURCHASED SERV
360815	PUBLISHERS WAREHOUSE, INC.	\$727.50	\$10,856.92	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
360816	RAM TOOL & SUPPLY CO., INC.	\$140.64	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360817	SHOE STATION	\$0.00	\$3,000.00	\$0.00	OTH NONINST SUPPLIES
360818	SOUTH ALABAMA UTILITIES	\$0.00	\$1,296.03	\$19,004.89	NATURAL GAS;WATER AND SEWAGE
360819	SOUTHERN ASSOC OF INDEPENDENT	\$0.00	\$890.00	\$0.00	REGISTRATION FEES
360820	SULLIVAN & SULLIVAN	\$4,900.00	\$0.00	\$0.00	OTHER PROPERTY SERV
360821	SULLIVAN & SULLIVAN	\$1,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
360822	TRAVEL LEADERS GROUP	\$0.00	\$3,564.12	\$0.00	OUT-OF-STATE TRAVEL
360823	USA TESTPREP, INC.	\$0.00	\$1,050.00	\$0.00	SOFTWARE MAINT AGREE
360824	UZBL, LLC.	\$0.00	\$467.35	\$0.00	STUDENT CLASSRM SUPP
360825	WALMART/SCHILLINGER ROAD	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
360826	WALTERS CONTROLS, INC.	\$9,133.16	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360827	ZIPGRADE, LLC	\$0.00	\$0.00	\$1,188.00	STAFF INST SUPPLIES
360828	ZOGHBY UNIFORMS	\$0.00	\$15,000.00	\$0.00	OTH NONINST SUPPLIES
360829	ACTON, KORTNEE	\$0.00	\$1,672.05	\$0.00	OUT-OF-STATE TRAVEL

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360830	ALABAMA BEST PRACTICE CENTER	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
360831	ALABAMA COUNSELING ASSOCIATION	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
360832	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
360833	CENERGISTIC, INC.	\$453,414.00	\$0.00	\$0.00	OTHER PROPERTY SERV
360834	DAVIDSON HIGH SCHOOL	\$1,260.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
360835	DEMOUY, ALLYSON	\$0.00	\$2,388.28	\$0.00	OUT-OF-STATE TRAVEL
360836	FEDEX	\$26.80	\$0.00	\$0.00	FREIGHT AND SHIPPING
360837	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$35.00	DATA PROCESSING SUPP;OTHER GEN SUPPLIES
360838	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$225.63	REGISTRATION FEES
360839	HILLIARD & SONS, INC.	\$167.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360840	IMAGINE LEARNING, INC.	\$0.00	\$3,200.00	\$0.00	SOFTWARE MAINT AGREE
360841	INDUSTRIAL COMMERCIAL FIRE	\$759.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360842	INSTANT SIGN CENTER	\$129.03	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360843	IRBY ELECTRICAL	\$3,082.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360844	JONES, JR., MELVIN LEE	\$625.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
360845	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$3,578.25	OTHER PROF SERVICES
360846	LEE, JR., NOLAND R.	\$875.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
360847	MARKS PLUMBING PARTS	\$2,335.53	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360848	MERCHANTS COMPANY, (THE)	\$0.00	\$221,401.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
360849	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$102,266.46	WATER AND SEWAGE
360850	MOBILE COUNTY DEPARTMENT OF	\$0.00	\$0.00	\$1,780.00	TRANSP-OTH PROVIDERS
360851	MOBILE COUNTY REVENUE	\$0.00	\$0.00	\$5,285.09	CK EXCHANGE CLR ACCT
360852	MURPHY HIGH SCHOOL	\$560.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
360853	NATIONAL INSTITUTE FOR	\$0.00	\$3,700.00	\$0.00	STUDENT EDUCATIONAL
360854	NRA SOLUTIONS	\$0.00	\$40,857.13	\$0.00	STUDENT EDUCATIONAL
360855	DEBORAH D. OLLIS	\$0.00	\$1,686.90	\$0.00	OUT-OF-STATE TRAVEL
360856	OREILLY AUTO PARTS	\$0.00	\$0.00	\$897.69	VEHICLE PARTS
360857	PEEHIP	\$20,773.34	\$7,200.00	\$6,266.67	STATE INSURANCE
360858	PROJECT LEAD THE WAY, INC.	\$2,868.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360859	PURE AIR FILTER SALES & SERVIC	\$62,378.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360860	PYRAMID SCHOOL PRODUCTS	\$0.00	\$2,734.30	\$0.00	STUDENT CLASSRM SUPP
360861	SCHOOL SAVERS CORPORATION	\$0.00	\$2,707.10	\$0.00	STUDENT CLASSRM SUPP
360862	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$174.00	VEHICLE PARTS
360863	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$2,950.00	OTH VEHICLE SUPPLIES
360864	SPIRE ENERGY	\$0.00	\$20,065.18	\$169,084.19	NATURAL GAS
360865	STEMWORKS, LLC.	\$0.00	\$37,519.50	\$0.00	STUDENT EDUCATIONAL
360866	DON STRINGFELLOW	\$0.00	\$0.00	\$318.40	REGISTRATION FEES

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360867	THOMASKELLY SOFTWARE	\$0.00	\$5,500.00	\$0.00	SOFTWARE MAINT AGREE
360868	AUNDREA DAVIS WALKER	\$0.00	\$692.73	\$0.00	REGISTRATION FEES
360869	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$72.90	OTH VEHICLE SUPPLIES
360870	WEST PAYMENT CENTER	\$0.00	\$0.00	\$1,467.03	OTHER PURCHASED SERV
360871	AASPA ANNUAL CONFERENCE	\$0.00	\$1,625.00	\$0.00	REGISTRATION FEES
360872	ALABAMA PARTNERSHIP	\$9,600.00	\$0.00	\$0.00	REGISTRATION FEES
360873	ALABAMA PARTNERSHIP	\$20,400.00	\$0.00	\$0.00	REGISTRATION FEES
360874	ALABAMA PARTNERSHIP	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES
360875	ALABAMA PARTNERSHIP	\$0.00	\$3,600.00	\$0.00	REGISTRATION FEES
360876	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
360877	ALABAMA PARTNERSHIP	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
360878	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
360879	ASSOCIATION FOR SCIENCE	\$0.00	\$415.00	\$0.00	REGISTRATION FEES
360880	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,711.17	OTHER COMMUNICATION
360881	BELLE, VALENCIA	\$0.00	\$5,050.00	\$0.00	STAFF ED SERVICES
360882	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$6,880.00	LEGAL FEES
360883	BRAINWORKS TRAINING, LLC.	\$0.00	\$898.20	\$0.00	PARENT INST SUPPLIES
360884	FANTONI, JULIA	\$0.00	\$0.00	\$17.73	CK EXCHANGE CLR ACCT
360885	FASTENAL COMPANY	\$5,928.00	\$0.00	\$0.00	OTHER EQUIPMENT
360886	FASTENING SOLUTIONS, INC.	\$463.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360887	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$215.00	OTHER PURCHASED SERV;OTHER PROF SERVICES;DATA PROCESSING SUPP
360888	FRANKLIN MINT FEDERAL CREDIT	\$0.00	\$0.00	\$4,300.00	OTHER INST SUPPLIES
360889	GEMINI STUDIOZ, LLC.	\$0.00	\$312.50	\$0.00	STUDENT EDUCATIONAL
360890	GIST, TCHNEIVIA	\$0.00	\$0.00	\$411.17	CK EXCHANGE CLR ACCT
360891	GLOBAL INDUSTRIES, INC.	\$12,633.13	\$0.00	\$0.00	N-C FURN & FXT <\$500
360892	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$6,960.00	STUDENT EDUCATIONAL
360893	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$101,443.84	SOFTWARE MAINT AGREE
360894	HYDRO TECHNOLOGIES, INC.	\$1,891.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360895	INFIRMARY OCCUPATIONAL HEALTH	\$0.00	\$0.00	\$28.00	DRUG TESTING SERV
360896	IRBY ELECTRICAL	\$200.88	\$0.00	\$315.00	DATA PROCESSING SUPP;MAINTENANCE SUPPLIES
360897	JOHNSON CONTROLS HVAC	\$3,021.94	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360898	KENWORTH OF MOBILE, INC	\$203,858.00	\$0.00	(\$195.12)	SCHOOL BUSES;VEHICLE PARTS
360899	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
360900	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$5,920.96	OTHER TECHNICAL SERV
360901	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
360902	MEDIACOM	\$42.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
360903	MERCHANTS COMPANY, (THE)	\$0.00	\$416,394.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360904	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$31.64	WATER AND SEWAGE
360905	NATIONAL HEALTHCAREER ASSN	\$0.00	\$21,860.00	\$0.00	STUDENT EDUCATIONAL
360906	OREILLY AUTO PARTS	\$0.00	\$0.00	\$899.81	VEHICLE PARTS
360907	PITNEY BOWES	\$0.00	\$2,000.00	\$0.00	POSTAGE
360908	PITNEY BOWES	\$0.00	\$470.00	\$0.00	PARENT INST SUPPLIES
360909	POSTER PRINTER SOLUTIONS, LLC	\$690.78	\$0.00	\$0.00	OTHER PURCHASED SERV
360910	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$4,104.55	OTHER TECHNICAL SERV
360911	PROJECT LEAD THE WAY, INC.	\$2,706.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360912	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,750.00	\$0.00	OTHER PROF ED SERVIC
360913	PYRAMID SCHOOL PRODUCTS	\$0.00	\$2,329.80	\$0.00	STUDENT CLASSRM SUPP
360914	RESOLUTIONS IN SPECIAL	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
360915	RON CLARK ACADEMY	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
360916	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$661.07	\$0.00	OTHER GEN SUPPLIES
360917	STUDIES WEEKLY INC.	\$0.00	\$1,491.75	\$0.00	STUDENT CLASSRM SUPP
360918	TANDEM EARLY ED. CONSULTING	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
360919	TECHNICAL & EDUCATIONAL	\$1,510.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360920	THE PERFORMING ARTS CENTER	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
360921	THOMPSON, THOMAS M.	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
360922	TROPHY SHOP, INC.	\$0.00	\$0.00	\$31.50	OTHER GEN SUPPLIES
360923	VAR, SEKHAMONY	\$50.00	\$0.00	\$0.00	OTHER PROF SERVICES
360924	WATERFORD RESEARCH INSTITUTE	\$0.00	\$17,900.00	\$0.00	STAFF ED SERVICES;SOFTWARE MAINT AGREE
360925	WESCO GAS & WELDING SUPPLY INC	\$106.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360926	WHITES UNIFIED MARTIAL ARTS	\$0.00	\$287.50	\$0.00	STUDENT EDUCATIONAL
360927	WILMER ELEMENTARY SCHOOL	\$340.82	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER COMPENSATION
360928	ADS SECURITY LP	\$6,287.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360929	ALABAMA DEPARTMENT OF LABOR	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
360930	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,357.41	ELECTRICITY
360931	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,470,220.37	ELECTRICITY
360932	ALLift Equipment	\$1,311.30	\$0.00	\$398.67	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT;OTHER TECHNICAL SERV
360933	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$15,159.60	\$0.00	STUDENT EDUCATIONAL
360934	APPLE COMPUTER, INC.	\$9,734.00	\$2,656.00	\$59.95	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OFFICE SUPPLIES
360935	AREY JONES EDUCATIONAL	\$188.10	\$73,305.85	\$69,111.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
360936	ASCD	\$0.00	\$298.00	\$0.00	REGISTRATION FEES
360937	AT&T - CELL PHONES	\$0.00	\$247.44	\$0.00	OTHER GEN SUPPLIES
360938	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360939	ATC HEALTHCARE SERVICES	\$0.00	\$12,731.25	\$0.00	MEDICAL/HEALTH SERVI
360940	B & H PHOTO-VIDEO	\$696.95	\$760.55	\$0.00	STUDENT CLASSRM SUPP
360941	BAY IMAGES	\$0.00	\$0.00	\$461.89	STUDENT CLASSRM SUPP
360942	BELL & COMPANY	\$977.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360943	BEST BUY	\$1,249.50	\$0.00	\$1,380.78	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
360944	BOOKSOURCE	\$0.00	\$112.35	\$0.00	STUDENT CLASSRM SUPP
360945	BRABNER & HOLLON INC.	\$525.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
360946	C & C CONSULTING AND EDUCATION	\$0.00	\$8,800.00	\$0.00	STAFF ED SERVICES
360947	CDW GOVERNMENT, LLC	\$273.91	\$2,848.81	\$2,560.20	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
360948	CENGAGE LEARNING	\$18,661.50	\$0.00	\$0.00	TEXTBOOKS
360949	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$86,187.98	OTHER TECHNICAL SERV
360950	CLAS	\$0.00	\$670.00	\$0.00	ASSOCIATION DUES;STUDENT CLASSRM SUPP
360951	CLAS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
360952	COLONIAL TRAILWAYS	\$0.00	\$4,712.00	\$0.00	TRANSP-OTH PROVIDERS
360953	COUROS, GEORGE	\$0.00	\$8,666.00	\$0.00	STAFF ED SERVICES
360954	CURRICULUM ASSOCIATES, LLC	\$58,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
360955	CURRICULUM ASSOCIATES, LLC	\$0.00	\$7,800.60	\$0.00	STUDENT CLASSRM SUPP
360956	DANIELS SHEET METAL	\$165.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
360957	DAVISON OIL COMPANY	\$1,865.35	\$0.00	\$0.00	OIL AND LUBRICANTS
360958	DIRT, INCORPORATED	\$972.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
360959	DOUBLE AA CONSTRUCTION COMPANY	\$4,352.00	\$0.00	\$0.00	OTHER PURCHASED SERV
360960	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360961	EDGENUITY INC.	\$0.00	\$19,262.75	\$0.00	SOFTWARE MAINT AGREE;STAFF ED SERVICES
360962	EDUCATORS PUBLISHING SERVICE	\$0.00	\$3,960.80	\$0.00	STUDENT CLASSRM SUPP
360963	ELITE STAINLESS	\$0.00	\$285.00	\$0.00	MAINTENANCE SUPPLIES
360964	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$620.00	\$0.00	STUDENT CLASSRM SUPP
360965	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$419.10	\$0.00	FOOD PROCESSING SUPP
360966	ETA HAND2MIND	\$0.00	\$954.00	\$0.00	STUDENT CLASSRM SUPP
360967	FASTENAL COMPANY	\$3,705.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360968	FEDEX	\$13.48	\$0.00	\$0.00	FREIGHT AND SHIPPING
360969	FREDRICKS, DANISE	\$0.00	\$540.67	\$0.00	IN-STATE TRAVEL
360970	G&B SPORTSWEAR	\$409.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
360971	GEN-CO INC.	\$2,200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360972	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$0.00	\$12,000.00	EXHSTBL LND IMP<\$50K
360973	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
360974	HILLIARD & SONS, INC.	\$173.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360975	HYDRO TECHNOLOGIES, INC.	\$1,971.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
360976	INDUSTRIAL COMMERCIAL FIRE	\$260.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
360977	INSTANT SIGN CENTER	\$964.67	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360978	IRBY ELECTRICAL	\$8,585.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
360979	JOHNSON CONTROLS HVAC	\$3,766.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
360980	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$8,972.86	OTHER PROF SERVICES;VEHICLE PARTS
360981	LEGO EDUCATION	\$0.00	\$1,615.75	\$0.00	STUDENT CLASSRM SUPP
360982	MARRIOTT AUBURN	\$0.00	\$115.26	\$0.00	IN-STATE TRAVEL
360983	MARRIOTT FRANKLIN	\$0.00	\$597.00	\$0.00	OUT-OF-STATE TRAVEL
360984	MARTIN MARIETTA	\$499.49	\$0.00	\$5,380.88	OTHER GEN SUPPLIES
360985	MAX INTERACTIVE INC.	\$0.00	\$635.00	\$0.00	N-C INSTRUCT EQ <500
360986	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,989.28	OIL AND LUBRICANTS
360987	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,769.20	LIFE INSURANCE
360988	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$771.94	OTHER PROF SERVICES
360989	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
360990	NATIONAL INSTITUTE FOR	\$0.00	\$1,850.00	\$0.00	STUDENT EDUCATIONAL
360991	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
360992	PRINCIPAL KAFELE CONSULTING	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
360993	PUBLIC INFORMATION RESOURCES	\$0.00	\$2,495.00	\$0.00	REGISTRATION FEES
360994	RESOLUTIONS IN SPECIAL	\$0.00	\$2,550.00	\$0.00	OUT-OF-STATE TRAVEL
360995	RUMBLEY, MELISSA	\$0.00	\$0.00	\$362.44	CK EXCHANGE CLR ACCT
360996	SECURELINK INC.	\$0.00	\$0.00	\$14,895.00	OTHER TECHNICAL SERV
360997	SMITH, SANDRA	\$0.00	\$0.00	\$141.00	CK EXCHANGE CLR ACCT
360998	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,695.99	WATER AND SEWAGE
360999	TEACHER CREATED MATERIALS, INC	\$0.00	\$1,930.50	\$0.00	PARENT INST SUPPLIES
361000	TRAVEL LEADERS GROUP	\$0.00	\$719.20	\$1,062.20	OUT-OF-STATE TRAVEL
361001	TRUCK EQUIPMENT SALES INC	\$6,683.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
361002	WALTERS CONTROLS, INC.	\$28,856.74	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361003	WEAVER & SONS INC., HOSEA O.	\$421.26	\$0.00	\$0.00	OTHER GEN SUPPLIES
361004	WILLIAMS CAROL C.	\$0.00	\$1,400.00	\$0.00	STUDENT EDUCATIONAL
361005	WILSON, TOMEKIA	\$0.00	\$0.00	\$29.42	CK EXCHANGE CLR ACCT
361006	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$849.30	\$0.00	IN-STATE TRAVEL
900006378	Abrams Sharon W.	\$0.00	\$0.00	\$67.68	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006379	AKEY LEIGH ANNE	\$219.39	\$0.00	\$87.97	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006380	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$68.67	LOCAL DISTRICT TRAVL
900006381	ALEXANDER, KIMBERLY	\$0.00	\$77.39	\$0.00	LOCAL DISTRICT TRAVL
900006382	ALEXANDER, TINA	\$0.00	\$0.00	\$163.50	LOCAL DISTRICT TRAVL
900006383	ALLRED, JESSICA S	\$0.00	\$0.00	\$120.77	LOCAL DISTRICT TRAVL
900006384	ANDERSON, LEONER	\$0.00	\$21.80	\$0.00	LOCAL DISTRICT TRAVL

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900006385	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$195.76	LOCAL DISTRICT TRAVL
900006386	ANGIE M. BROWN	\$0.00	\$626.45	\$0.00	IN-STATE TRAVEL
900006387	ANKIEWICZ, SYLVIA	\$120.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006388	ARDIS, MELODY M.	\$0.00	\$373.95	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006389	BAARS, KAREN	\$0.00	\$0.00	\$33.68	LOCAL DISTRICT TRAVL
900006390	BAILEY, EVA JOANN	\$0.00	\$91.56	\$0.00	LOCAL DISTRICT TRAVL
900006391	BAILEY, HALLEY	\$0.00	\$0.00	\$231.08	LOCAL DISTRICT TRAVL
900006392	SHARON BAILEY	\$395.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006393	BALLARD, DYNETTE N	\$0.00	\$0.00	\$149.60	LOCAL DISTRICT TRAVL
900006394	BARNES, CAROLYN FRITZ	\$0.00	\$163.65	\$0.00	OUT-OF-STATE TRAVEL
900006395	Baucom, Janelle S.	\$0.00	\$0.00	\$245.25	LOCAL DISTRICT TRAVL
900006396	BELSON CURTESS	\$0.00	\$0.00	\$995.17	LOCAL DISTRICT TRAVL
900006397	BERG, LEANNE	\$0.00	\$0.00	\$68.67	LOCAL DISTRICT TRAVL
900006398	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$16.51	LOCAL DISTRICT TRAVL
900006399	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$30.32	LOCAL DISTRICT TRAVL
900006400	Bounds, Carmen R Ortiz	\$631.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006401	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$197.84	LOCAL DISTRICT TRAVL
900006402	BRANCH, JAMESON	\$49.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006403	Brannan, Shannan	\$156.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006404	BRENTON, MICHELLE T.	\$0.00	\$599.99	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900006405	VIRGINIA BREWER	\$0.00	\$0.00	\$63.77	LOCAL DISTRICT TRAVL
900006406	Brooks Shannan C.	\$0.00	\$0.00	\$257.24	LOCAL DISTRICT TRAVL
900006407	DABRA BROOME	\$0.00	\$0.00	\$134.89	LOCAL DISTRICT TRAVL
900006408	Toni Broughton	\$0.00	\$38.70	\$0.00	LOCAL DISTRICT TRAVL
900006409	BROWN, DORIS	\$0.00	\$0.00	\$55.12	LOCAL DISTRICT TRAVL
900006410	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$123.45	LOCAL DISTRICT TRAVL
900006411	CARPENTER, PETRA	\$0.00	\$0.00	\$186.34	LOCAL DISTRICT TRAVL
900006412	Carrier Baxter	\$0.00	\$179.63	\$0.00	LOCAL DISTRICT TRAVL
900006413	CHANDLER, ERIN A	\$0.00	\$0.00	\$104.64	LOCAL DISTRICT TRAVL
900006414	CHANTHAVANE MARY	\$0.00	\$195.82	\$0.00	LOCAL DISTRICT TRAVL
900006415	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$170.39	LOCAL DISTRICT TRAVL
900006416	COLEMAN, BEVERLY	\$0.00	\$0.00	\$218.05	LOCAL DISTRICT TRAVL
900006417	BETSY C. CONDITT	\$191.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006418	TERRI CONNER	\$0.00	\$0.00	\$142.25	LOCAL DISTRICT TRAVL
900006419	COOK, KAY MICHELLE	\$0.00	\$55.59	\$0.00	LOCAL DISTRICT TRAVL
900006420	DAILEY ALAN JR	\$0.00	\$0.00	\$56.22	LOCAL DISTRICT TRAVL
900006421	Darlene Daughtry	\$0.00	\$221.27	\$0.00	LOCAL DISTRICT TRAVL
900006422	DAVILA-DELGADO, ELIZABETH	\$0.00	\$292.12	\$0.00	LOCAL DISTRICT TRAVL

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900006423	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$52.23	LOCAL DISTRICT TRAVL
900006424	DAWSON, KAREN HOWARD	\$0.00	\$235.71	\$0.00	LOCAL DISTRICT TRAVL
900006425	DENMARK, EMILY RENEE	\$0.00	\$59.63	\$0.00	LOCAL DISTRICT TRAVL
900006426	Dickinson, Karen	\$0.00	\$133.80	\$0.00	LOCAL DISTRICT TRAVL
900006427	DINKINS, COURTNEY L.	\$89.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006428	DINKINS, STACEE	\$0.00	\$164.59	\$0.00	LOCAL DISTRICT TRAVL
900006429	DINKINS, TRACEY A	\$0.00	\$17.99	\$0.00	LOCAL DISTRICT TRAVL
900006430	SONIA DISMUKES	\$0.00	\$0.00	\$43.60	LOCAL DISTRICT TRAVL
900006431	DOAN, CHARLOTTE G.	\$123.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006432	DORMINEY, LORI D.	\$0.00	\$0.00	\$115.55	LOCAL DISTRICT TRAVL
900006433	JANE DOUGLAS	\$0.00	\$0.00	\$47.14	LOCAL DISTRICT TRAVL
900006434	DRINKARD, PHYLLIS	\$0.00	\$41.80	\$0.00	LOCAL DISTRICT TRAVL
900006435	DRUHAN, ANGIE	\$0.00	\$255.93	\$0.00	LOCAL DISTRICT TRAVL
900006436	DUNNAM, DONNA W.	\$58.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006437	DUNNING, COURTNEY	\$0.00	\$0.00	\$149.60	LOCAL DISTRICT TRAVL
900006438	KIM LOAN DUONG	\$196.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006439	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$127.54	LOCAL DISTRICT TRAVL
900006440	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$275.77	LOCAL DISTRICT TRAVL
900006441	MARIANNE ELLISOR	\$0.00	\$0.00	\$134.07	LOCAL DISTRICT TRAVL
900006442	ENNIS, KORTNI	\$0.00	\$0.00	\$38.15	LOCAL DISTRICT TRAVL
900006443	BRIDGET C EUBANKS	\$0.00	\$0.00	\$124.48	LOCAL DISTRICT TRAVL
900006444	EVANS, DANA	\$0.00	\$0.00	\$110.36	LOCAL DISTRICT TRAVL
900006445	FARRELL, ROSEMARI	\$43.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006446	FENIMORE, VICKIE	\$0.00	\$107.91	\$0.00	LOCAL DISTRICT TRAVL
900006447	FORD, CRISTIN	\$0.00	\$0.00	\$18.31	LOCAL DISTRICT TRAVL
900006448	FOSTER, KATHY B.	\$0.00	\$0.00	\$47.42	LOCAL DISTRICT TRAVL
900006449	ELOISE FOX	\$0.00	\$0.00	\$134.50	LOCAL DISTRICT TRAVL
900006450	Phaedra Taylor Fox	\$0.00	\$0.00	\$539.93	LOCAL DISTRICT TRAVL
900006451	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$132.98	LOCAL DISTRICT TRAVL
900006452	GANE, LYNN	\$0.00	\$0.00	\$89.98	LOCAL DISTRICT TRAVL
900006453	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$207.65	LOCAL DISTRICT TRAVL
900006454	GAZZIER, LINDENA	\$0.00	\$0.00	\$239.96	LOCAL DISTRICT TRAVL
900006455	GENTRY, KRISTEN CONLON	\$156.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006456	GENTRY, ROSS	\$0.00	\$0.00	\$189.11	LOCAL DISTRICT TRAVL
900006457	LORI GILES	\$0.00	\$0.00	\$116.46	LOCAL DISTRICT TRAVL
900006458	DEBORAH GODFREY	\$0.00	\$25.39	\$0.00	LOCAL DISTRICT TRAVL
900006459	GODWIN, SHELLY D.	\$0.00	\$0.00	\$257.79	LOCAL DISTRICT TRAVL
900006460	GOODWIN, ERICKA	\$0.00	\$0.00	\$418.97	LOCAL DISTRICT TRAVL

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900006461	TAMMY GORDON	\$0.00	\$26.16	\$0.00	LOCAL DISTRICT TRAVL
900006462	GUNN, KARLEY	\$0.00	\$0.00	\$172.23	LOCAL DISTRICT TRAVL
900006463	HAGER, GALE H.	\$188.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006464	HALL, DEIDRE	\$0.00	\$0.00	\$112.02	LOCAL DISTRICT TRAVL
900006465	Hardy Hillary	\$97.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006466	HARDY, KIMBERLY	\$0.00	\$64.83	\$0.00	IN-STATE TRAVEL
900006467	HARRIS, JALAL	\$0.00	\$0.00	\$88.29	LOCAL DISTRICT TRAVL
900006468	HEDGEMON, LOLITA	\$0.00	\$0.00	\$136.58	LOCAL DISTRICT TRAVL
900006469	HELLMANN, TRACY ROUSE	\$271.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006470	AMY ARNOLD HESS	\$190.21	\$0.00	\$173.31	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006471	SEAN C HINTON	\$0.00	\$0.00	\$223.45	LOCAL DISTRICT TRAVL
900006472	MARY ANN HOANG	\$359.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006473	HOPKINS, CASSANDRA	\$0.00	\$33.58	\$0.00	LOCAL DISTRICT TRAVL
900006474	HOPKINS, LACI D.	\$290.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006475	HOUSTON, SOPHIA	\$0.00	\$192.16	\$0.00	OUT-OF-STATE TRAVEL
900006476	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$234.90	LOCAL DISTRICT TRAVL
900006477	HOWARD, DOMINIQUE	\$0.00	\$406.77	\$0.00	OUT-OF-STATE TRAVEL
900006478	TRACY HUDSON	\$0.00	\$106.28	\$0.00	LOCAL DISTRICT TRAVL
900006479	Hunter, Altheria	\$0.00	\$31.61	\$0.00	LOCAL DISTRICT TRAVL
900006480	IRBY, CHARITA	\$0.00	\$29.79	\$0.00	LOCAL DISTRICT TRAVL
900006481	JACKSON, ANGEL	\$0.00	\$141.00	\$0.00	OUT-OF-STATE TRAVEL
900006482	JACKSON, CATHERINE	\$37.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006483	JENNIFER JAMESON	\$0.00	\$0.00	\$191.05	LOCAL DISTRICT TRAVL
900006484	JENKINS, CAROLYN	\$0.00	\$58.06	\$0.00	LOCAL DISTRICT TRAVL
900006485	JOHNSON DENISE STAMPS	\$0.00	\$414.21	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900006486	DORIS M JOHNSON	\$0.00	\$0.00	\$188.84	LOCAL DISTRICT TRAVL
900006487	JOHNSON, MELODY	\$0.00	\$244.41	\$0.00	OUT-OF-STATE TRAVEL
900006488	CHERYL JOHNSTON	\$0.00	\$0.00	\$97.56	LOCAL DISTRICT TRAVL
900006489	JONES, CHRISSY	\$186.39	\$0.00	\$0.00	IN-STATE TRAVEL
900006490	KELLUM, CASSANDRA	\$85.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006491	KIDD, PATRICK	\$0.00	\$0.00	\$120.28	LOCAL DISTRICT TRAVL
900006492	King Dereck M.	\$35.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006493	KING, VARISTINE	\$0.00	\$31.06	\$0.00	LOCAL DISTRICT TRAVL
900006494	KINN, KATRYNA	\$0.00	\$776.45	\$0.00	OUT-OF-STATE TRAVEL
900006495	TONYA KNOWLES	\$0.00	\$34.55	\$0.00	LOCAL DISTRICT TRAVL
900006496	LADNIER, BRANDI	\$0.00	\$74.67	\$0.00	LOCAL DISTRICT TRAVL
900006497	Lambert, Veronica	\$0.00	\$17.44	\$0.00	LOCAL DISTRICT TRAVL
900006498	LATHAM, TROY	\$0.00	\$0.00	\$156.96	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006499	Le, HoangThao	\$0.00	\$270.54	\$0.00	LOCAL DISTRICT TRAVL
900006500	LEISER, JILL	\$0.00	\$7.36	\$0.00	LOCAL DISTRICT TRAVL
900006501	DEBORAH LEWIS	\$0.00	\$125.36	\$0.00	LOCAL DISTRICT TRAVL
900006502	LINCECUM, ANGELA	\$0.00	\$104.10	\$0.00	LOCAL DISTRICT TRAVL
900006503	JEANNE LIVINGSTON	\$0.00	\$0.00	\$117.19	LOCAL DISTRICT TRAVL
900006504	Lucas, Annette	\$0.00	\$104.86	\$0.00	LOCAL DISTRICT TRAVL
900006505	MAJURE, MARY	\$52.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006506	KELYE MALLONEE	\$0.00	\$0.00	\$47.42	LOCAL DISTRICT TRAVL
900006507	ERICA MARRON	\$0.00	\$0.00	\$78.48	LOCAL DISTRICT TRAVL
900006508	MARTIN, JACQUELINE A.	\$0.00	\$0.00	\$24.53	LOCAL DISTRICT TRAVL
900006509	MARTIN, URSULA	\$0.00	\$0.00	\$82.85	LOCAL DISTRICT TRAVL
900006510	Mary Ann Bartle	\$0.00	\$0.00	\$185.30	LOCAL DISTRICT TRAVL
900006511	JANE B MATTHEWS	\$0.00	\$77.72	\$0.00	LOCAL DISTRICT TRAVL
900006512	MATTHEWS, KERRY N	\$0.00	\$508.10	\$0.00	OUT-OF-STATE TRAVEL
900006513	TAMARA MCCONNELL	\$169.43	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900006514	MCCREARY, STEPHEN	\$0.00	\$0.00	\$88.84	LOCAL DISTRICT TRAVL
900006515	Judy H. McDonough	\$36.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006516	MCKINION, HEATHER	\$0.00	\$0.00	\$14.39	LOCAL DISTRICT TRAVL
900006517	MCSWAIN, CINDY	\$0.00	\$0.00	\$48.69	LOCAL DISTRICT TRAVL
900006518	MERRYMAN, R. ALLEN	\$0.00	\$641.42	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900006519	MILLS, AMY	\$0.00	\$0.00	\$92.88	LOCAL DISTRICT TRAVL
900006520	MITCHELL, SOPHIA	\$0.00	\$554.19	\$0.00	OUT-OF-STATE TRAVEL
900006521	MIXON, AQUANETTA	\$328.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006522	MOORE ANGELA	\$0.00	\$191.04	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900006523	TERRIA D. MOORE	\$0.00	\$183.00	\$0.00	LOCAL DISTRICT TRAVL
900006524	JEANETTE MORGAN	\$0.00	\$0.00	\$156.97	LOCAL DISTRICT TRAVL
900006525	MORGAN, BETH	\$76.84	\$0.00	\$0.00	IN-STATE TRAVEL
900006526	MORRISSETTE, THERESA	\$0.00	\$65.95	\$0.00	LOCAL DISTRICT TRAVL
900006527	LARRY MOUTON	\$0.00	\$663.05	\$0.00	OUT-OF-STATE TRAVEL
900006528	NELSON, WYNONNA A.	\$0.00	\$0.00	\$45.78	LOCAL DISTRICT TRAVL
900006529	NGUYEN, NGA HONG	\$61.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006530	NORRIS, TERRY	\$0.00	\$0.00	\$87.21	LOCAL DISTRICT TRAVL
900006531	NORTH, ALMA M.	\$0.00	\$36.85	\$0.00	LOCAL DISTRICT TRAVL
900006532	SIM OAKLEY	\$0.00	\$0.00	\$255.06	LOCAL DISTRICT TRAVL
900006533	DEBBIE ORY	\$0.00	\$84.91	\$0.00	LOCAL DISTRICT TRAVL
900006534	OVERSTREET, BRIAN	\$0.00	\$0.00	\$432.19	LOCAL DISTRICT TRAVL
900006535	Anita Pack	\$0.00	\$296.05	\$0.00	LOCAL DISTRICT TRAVL
900006536	AMY PARKER	\$0.00	\$0.00	\$49.70	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006537	Derrick Payne	\$0.00	\$0.00	\$182.03	LOCAL DISTRICT TRAVL
900006538	PAYNE, JESSICA	\$0.00	\$0.00	\$112.88	LOCAL DISTRICT TRAVL
900006539	Kimiko Muniz Pears	\$0.00	\$0.00	\$126.49	LOCAL DISTRICT TRAVL
900006540	LORI A PEARSON	\$0.00	\$0.00	\$348.26	LOCAL DISTRICT TRAVL
900006541	KAREN PEEK	\$0.00	\$153.15	\$0.00	LOCAL DISTRICT TRAVL
900006542	GLENDA J PERKINS	\$0.00	\$0.00	\$301.93	LOCAL DISTRICT TRAVL
900006543	PETERSEN, PAULA	\$0.00	\$3.50	\$56.63	LOCAL DISTRICT TRAVL;STUDENT CLASSRM SUPP
900006544	PETTWAY, RUBY	\$0.00	\$305.28	\$0.00	IN-STATE TRAVEL
900006545	PHILIPS, RENA	\$0.00	\$0.00	\$46.93	OFFICE SUPPLIES
900006546	POLK, TRACI	\$0.00	\$180.78	\$0.00	LOCAL DISTRICT TRAVL
900006547	CARMEL POPE, LPN	\$172.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006548	POTTEIGER, KRISTA	\$95.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006549	POWELL, KATHY ANN	\$0.00	\$0.00	\$34.34	LOCAL DISTRICT TRAVL
900006550	PRINCE, DIANE	\$0.00	\$32.97	\$0.00	LOCAL DISTRICT TRAVL
900006551	NANCY S. PRINE	\$0.00	\$439.43	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006552	PRITCHARD, ROZELL	\$0.00	\$25.82	\$0.00	LOCAL DISTRICT TRAVL
900006553	PROWELL, AMANDA	\$0.00	\$0.00	\$597.27	LOCAL DISTRICT TRAVL
900006554	RANSOM, JILLIAN	\$0.00	\$0.00	\$88.56	LOCAL DISTRICT TRAVL
900006555	Paula Rankin Reese	\$0.00	\$172.76	\$0.00	LOCAL DISTRICT TRAVL
900006556	REEVES, BILLIE	\$0.00	\$180.94	\$0.00	LOCAL DISTRICT TRAVL
900006557	Connie Reichart	\$19.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006558	REILLY, HEATHER	\$0.00	\$0.00	\$48.01	LOCAL DISTRICT TRAVL
900006559	REYNOLDS, ANDRE	\$0.00	\$0.00	\$264.33	LOCAL DISTRICT TRAVL
900006560	REYNOLDS, DIETRA	\$0.00	\$0.00	\$189.66	LOCAL DISTRICT TRAVL
900006561	ROBERTS, KATIE	\$0.00	\$0.00	\$66.99	LOCAL DISTRICT TRAVL
900006562	TINA ROBINSON	\$0.00	\$52.32	\$0.00	LOCAL DISTRICT TRAVL
900006563	ROBISON, KIMBERLY ELLIS	\$72.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006564	DeEldra Boone Rodgers	\$0.00	\$0.00	\$199.60	LOCAL DISTRICT TRAVL
900006565	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$254.19	LOCAL DISTRICT TRAVL
900006566	RUIZ, NAYELI	\$116.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006567	Peggy Savell	\$0.00	\$115.27	\$0.00	LOCAL DISTRICT TRAVL
900006568	JANA SCOTT	\$0.00	\$35.32	\$0.00	LOCAL DISTRICT TRAVL
900006569	SCOTT, LARRY	\$203.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006570	SETTLE, B KERRI	\$0.00	\$53.19	\$0.00	IN-STATE TRAVEL
900006571	Kimberly Shepard	\$0.00	\$39.24	\$0.00	LOCAL DISTRICT TRAVL
900006572	Shirley Lorraine	\$0.00	\$0.00	\$26.64	LOCAL DISTRICT TRAVL
900006573	Ellen Shreve	\$0.00	\$0.00	\$122.63	LOCAL DISTRICT TRAVL
900006574	SHULA, SHARONDA L.	\$0.00	\$0.00	\$223.50	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006575	Kimberly Sikes	\$0.00	\$0.00	\$98.11	LOCAL DISTRICT TRAVL
900006576	SIMMONS, TANYA	\$0.00	\$0.00	\$36.13	LOCAL DISTRICT TRAVL
900006577	SLAYTON, MYRA	\$0.00	\$0.00	\$37.99	LOCAL DISTRICT TRAVL
900006578	SMITH, ALESSIA C.	\$0.00	\$348.64	\$0.00	IN-STATE TRAVEL
900006579	Barbara R Smith	\$156.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006580	Christina Smith	\$0.00	\$0.00	\$224.00	LOCAL DISTRICT TRAVL
900006581	KAREN L. SMITH	\$0.00	\$66.00	\$0.00	LOCAL DISTRICT TRAVL
900006582	Pamela S Smith	\$56.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006583	William Smith	\$0.00	\$748.50	\$0.00	OUT-OF-STATE TRAVEL
900006584	SNODGRASS, KELLIE	\$0.00	\$0.00	\$133.14	LOCAL DISTRICT TRAVL
900006585	MARIE SOLIMAN	\$312.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006586	Catherine Stallworth	\$0.00	\$55.94	\$0.00	LOCAL DISTRICT TRAVL
900006587	STEVENS, YVETTE F.	\$0.00	\$0.00	\$196.08	LOCAL DISTRICT TRAVL
900006588	Kathy Stever	\$0.00	\$0.00	\$141.57	LOCAL DISTRICT TRAVL
900006589	STOPPER, ABRY	\$0.00	\$0.00	\$74.12	LOCAL DISTRICT TRAVL
900006590	Stuckey Lori	\$0.00	\$77.97	\$0.00	OUT-OF-STATE TRAVEL
900006591	KATHY SULLIVAN	\$0.00	\$0.00	\$218.05	LOCAL DISTRICT TRAVL
900006592	John Sylvester	\$0.00	\$0.00	\$235.99	LOCAL DISTRICT TRAVL
900006593	TERRY, ERIC J.	\$0.00	\$0.00	\$135.71	LOCAL DISTRICT TRAVL
900006594	Suetoslava A. Tew	\$94.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006595	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$285.60	LOCAL DISTRICT TRAVL
900006596	TOMLIN, KELLY	\$0.00	\$0.00	\$145.52	LOCAL DISTRICT TRAVL
900006597	Ward, Shauna S	\$0.00	\$0.00	\$228.71	LOCAL DISTRICT TRAVL
900006598	WEBB, L. DERRA	\$0.00	\$180.07	\$0.00	LOCAL DISTRICT TRAVL
900006599	WEST, ROBIN	\$0.00	\$0.00	\$123.17	LOCAL DISTRICT TRAVL
900006600	White William C.	\$0.00	\$170.79	\$0.00	IN-STATE TRAVEL
900006601	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$567.32	LOCAL DISTRICT TRAVL
900006602	Lorenzo Williams	\$0.00	\$0.00	\$229.45	LOCAL DISTRICT TRAVL
900006603	WILLIAMS, SHANEKA RASHAEL	\$270.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006604	WILLIAMS, TARISA	\$0.00	\$166.39	\$0.00	LOCAL DISTRICT TRAVL
900006605	WILMOTH, REBECCA D	\$0.00	\$118.37	\$0.00	LOCAL DISTRICT TRAVL
900006606	ANTHONY W WILSON	\$0.00	\$0.00	\$95.92	LOCAL DISTRICT TRAVL
900006607	WILSON, KEISHA	\$0.00	\$0.00	\$62.13	LOCAL DISTRICT TRAVL
900006608	Woods, C. Jerome	\$0.00	\$85.66	\$0.00	IN-STATE TRAVEL
900006609	TREBA YOUNG	\$0.00	\$51.72	\$0.00	LOCAL DISTRICT TRAVL
900006610	Zitnik Catherine E	\$0.00	\$0.00	\$206.02	LOCAL DISTRICT TRAVL
900006611	ABRAMS, ERICA F	\$0.00	\$416.32	\$0.00	IN-STATE TRAVEL
900006612	BELLE, HOPE	\$0.00	\$259.82	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006613	SANDRA J. BISCOE	\$0.00	\$29.13	\$0.00	IN-STATE TRAVEL
900006614	BRACKINS, LAKESHA	\$0.00	\$0.00	\$248.52	IN-STATE TRAVEL
900006615	BROWN, CHRISTI	\$0.00	\$360.50	\$0.00	OUT-OF-STATE TRAVEL
900006616	BROWN,TEMITHSIA	\$0.00	\$261.99	\$0.00	IN-STATE TRAVEL
900006617	BRYANT-DANIELS, KENYA R	\$0.00	\$174.56	\$0.00	OUT-OF-STATE TRAVEL
900006618	BYRD, LINDA S.	\$0.00	\$0.00	\$412.54	IN-STATE TRAVEL
900006619	YOLANDA O CURRY	\$0.00	\$224.60	\$0.00	OUT-OF-STATE TRAVEL
900006620	DAIGLE, BEVERLY D	\$0.00	\$259.81	\$0.00	OUT-OF-STATE TRAVEL
900006621	DUDLEY, DAPHNE L	\$0.00	\$334.62	\$0.00	OUT-OF-STATE TRAVEL
900006622	GUY, LEE ASHLEY	\$0.00	\$408.14	\$0.00	OUT-OF-STATE TRAVEL
900006623	HOWARD, ASHLEY	\$0.00	\$102.02	\$0.00	IN-STATE TRAVEL
900006624	JACKSON, MARCUS	\$414.00	\$0.00	\$0.00	IN-STATE TRAVEL
900006625	JOHNNIE WILLIAMS	\$0.00	\$288.78	\$0.00	IN-STATE TRAVEL
900006626	JULY, KRISTI	\$0.00	\$0.00	\$148.45	OTHER PROF SERVICES
900006627	KING, AISHIA M.	\$0.00	\$14.70	\$0.00	IN-STATE TRAVEL
900006628	LISA LADNER	\$0.00	\$0.00	\$384.77	IN-STATE TRAVEL
900006629	LEE, OTTO K.	\$0.00	\$200.87	\$0.00	IN-STATE TRAVEL
900006630	LEWIS, DARLENE	\$0.00	\$320.86	\$0.00	IN-STATE TRAVEL
900006631	Lunsford Rachel Ann	\$0.00	\$1,258.98	\$0.00	OUT-OF-STATE TRAVEL
900006632	SONJA MCCLAIN	\$0.00	\$205.94	\$0.00	IN-STATE TRAVEL
900006633	MCINNIS, KARLA	\$0.00	\$25.34	\$0.00	IN-STATE TRAVEL
900006634	MEREDITH, WILLIAM	\$0.00	\$236.98	\$0.00	OUT-OF-STATE TRAVEL
900006635	MOSLEY, LISA	\$0.00	\$223.70	\$0.00	OUT-OF-STATE TRAVEL
900006636	Dianne Reynolds	\$0.00	\$242.96	\$0.00	IN-STATE TRAVEL
900006637	RODGERS, TIKI	\$0.00	\$272.81	\$0.00	IN-STATE TRAVEL
900006638	RUCKER, JANET MANCUSO	\$0.00	\$211.93	\$0.00	OUT-OF-STATE TRAVEL
900006639	SMITH, ANGELITA D.	\$76.36	\$0.00	\$0.00	IN-STATE TRAVEL
900006640	SMITH, JOANNIE	\$0.00	\$293.07	\$0.00	IN-STATE TRAVEL
900006641	SPRADLEY, CAMILLA	\$0.00	\$626.35	\$0.00	OUT-OF-STATE TRAVEL
900006642	STALLWORTH, MONICA	\$240.30	\$0.00	\$0.00	IN-STATE TRAVEL
900006643	THIGPEN, CHARLENE	\$0.00	\$209.83	\$0.00	LOCAL DISTRICT TRAVL
900006644	TORRES, ISALYN	\$0.00	\$36.18	\$0.00	IN-STATE TRAVEL
900006645	TRIM, SHANNA B.	\$0.00	\$0.00	\$156.96	LOCAL DISTRICT TRAVL
900006646	TURNER, TIFFANY	\$0.00	\$501.69	\$0.00	OUT-OF-STATE TRAVEL
900006647	WALKER, RHONDA	\$0.00	\$270.36	\$0.00	IN-STATE TRAVEL
900006648	WALTER, CRISTY	\$0.00	\$384.77	\$0.00	OUT-OF-STATE TRAVEL
900006649	WOOTEN, KATRINA	\$0.00	\$36.38	\$0.00	OUT-OF-STATE TRAVEL
900006650	NIKKI ARMSTRONG	\$0.00	\$264.39	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006651	BARNETT, ASHLEY	\$0.00	\$1,465.57	\$0.00	OUT-OF-STATE TRAVEL
900006652	BOOTHE, ROCHELLE	\$0.00	\$62.23	\$0.00	OUT-OF-STATE TRAVEL
900006653	BROWN, ELIZABETH T	\$0.00	\$464.71	\$0.00	IN-STATE TRAVEL
900006654	DEXTER, SHONDA L	\$0.00	\$15.52	\$0.00	IN-STATE TRAVEL
900006655	JANE DOUGLAS	\$0.00	\$218.19	\$0.00	IN-STATE TRAVEL
900006656	DUFFIS, LINDA	\$0.00	\$428.52	\$0.00	IN-STATE TRAVEL
900006657	DURGIN, JULIE CARPENTER	\$0.00	\$325.65	\$0.00	IN-STATE TRAVEL
900006658	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$173.82	IN-STATE TRAVEL
900006659	TAMMY GEORGE	\$0.00	\$341.75	\$0.00	IN-STATE TRAVEL;STUDENT CLASSRM SUPP
900006660	TIMOTHY HALE	\$0.00	\$85.66	\$0.00	IN-STATE TRAVEL
900006661	MICHAEL HERNDON	\$0.00	\$0.00	\$380.60	IN-STATE TRAVEL
900006662	HOLMES, KIMBERLY	\$0.00	\$83.99	\$0.00	OUT-OF-STATE TRAVEL
900006663	JEANNE LIVINGSTON	\$0.00	\$282.35	\$0.00	OUT-OF-STATE TRAVEL
900006664	LOWELL, ROBERT	\$0.00	\$0.00	\$164.98	IN-STATE TRAVEL
900006665	LUCIOUS, MICO	\$828.28	\$0.00	\$0.00	IN-STATE TRAVEL
900006666	MCCANTS, RONDONLYN	\$0.00	\$6.57	\$0.00	IN-STATE TRAVEL
900006667	BERILYN MCMEANS	\$0.00	\$74.90	\$0.00	OUT-OF-STATE TRAVEL
900006668	MOORE, LASANDRA	\$196.20	\$0.00	\$0.00	IN-STATE TRAVEL
900006669	MORENO, ERICKA	\$0.00	\$76.84	\$0.00	OUT-OF-STATE TRAVEL
900006670	LARRY MOUTON	\$0.00	\$331.15	\$0.00	IN-STATE TRAVEL
900006671	MYERS, KELI	\$0.00	\$264.22	\$0.00	IN-STATE TRAVEL
900006672	NUNN, SHANA	\$0.00	\$23.38	\$0.00	IN-STATE TRAVEL
900006673	SIM OAKLEY	\$0.00	\$0.00	\$134.09	IN-STATE TRAVEL
900006674	PEAVEY, KIMBERLY	\$0.00	\$129.96	\$0.00	OUT-OF-STATE TRAVEL
900006675	REYNOLDS, ALICE	\$0.00	\$61.50	\$0.00	OUT-OF-STATE TRAVEL
900006676	Riggins, Earline	\$0.00	\$98.23	\$0.00	OUT-OF-STATE TRAVEL
900006677	SPRUILL, RACHELE	\$0.00	\$23.48	\$0.00	IN-STATE TRAVEL
900006678	TERRY, ERIC J.	\$0.00	\$0.00	\$101.29	IN-STATE TRAVEL
900006679	THOMAS, INEZ	\$0.00	\$117.50	\$0.00	REGISTRATION FEES
900006680	THOMPSON, LAINE	\$0.00	\$0.00	\$577.70	LOCAL DISTRICT TRAVL
900006681	Todd, John E.	\$0.00	\$452.65	\$0.00	OUT-OF-STATE TRAVEL
900006682	WALKER, SUSAN	\$0.00	\$0.00	\$131.62	LOCAL DISTRICT TRAVL
900006683	WELLS, JESSIE A.	\$0.00	\$154.34	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900006684	TREBA YOUNG	\$0.00	\$424.00	\$0.00	IN-STATE TRAVEL
900006685	Ziegler, Gisele S.	\$0.00	\$11.15	\$0.00	IN-STATE TRAVEL

\$2,345,522.28 \$2,483,746.73 \$3,072,549.86