

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2017 - 11/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30274	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
30275	HILTON HOUSTON	\$0.00	\$0.00	\$772.00	OUT-OF-STATE TRAVEL
354081	WIGGINS, KODY	\$0.00	\$0.00	\$34.78	LOCAL DISTRICT TRAVL
354082	AASSP/AL. ASSN OF SECONDARY	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
354083	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$348.00	REGISTRATION FEES
354084	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
354085	BLOSSMAN GAS	\$0.00	\$0.00	\$18,378.69	FUEL-OTHER
354086	BLUE RIBBON SCHOOLS OF	\$0.00	\$1,515.63	\$0.00	REGISTRATION FEES
354087	CENTER FOR EDUCATION &	\$0.00	\$164.95	\$0.00	STUDENT CLASSRM SUPP
354088	DAVIDSON HIGH SCHOOL	\$1,254.00	\$0.00	\$0.00	ACCOUNTS PAYABLE
354089	GNP SERVICES, CPA, PA	\$500.00	\$0.00	\$0.00	ACCOUNTING
354090	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,844.82	WATER AND SEWAGE
354091	HAMPTON INN ORANGE BEACH	\$0.00	\$205.68	\$0.00	IN-STATE TRAVEL
354092	MERCHANTS COMPANY, (THE)	\$0.00	\$127.89	\$0.00	PURCHASED FOOD
354093	MERCHANTS COMPANY, (THE)	\$0.00	\$18,297.00	\$0.00	PURCHASED FOOD
354094	MERCHANTS COMPANY, (THE)	\$0.00	\$155,486.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
354095	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$124.43	WATER AND SEWAGE
354096	MURPHY HIGH SCHOOL	\$5,148.00	\$0.00	\$0.00	ACCOUNTS PAYABLE
354097	National Notary Association	\$322.00	\$0.00	\$0.00	REGISTRATION FEES
354098	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$1,015.23	WATER AND SEWAGE
354099	VERIZON	\$168,263.24	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
354100	Regions Bank	\$39,559.99	\$84,012.15	\$165,168.91	ACCOUNTS PAYABLE
354101	AAESA / AASCD	\$0.00	\$620.00	\$0.00	REGISTRATION FEES
354102	AASSP/AL. ASSN OF SECONDARY	\$0.00	\$690.00	\$0.00	REGISTRATION FEES
354103	AT & T MOBILITY	\$0.00	\$0.00	\$23,626.03	OTHER COMMUNICATION
354104	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$900.75	CK EXCHANGE CLR ACCT
354105	CENTURYLINK OF ALABAMA	\$17,687.13	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
354106	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$83,677.65	OTHER TECHNICAL SERV
354107	DIGITAL ASSURANCE	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
354108	DOUBLE AA CONSTRUCTION COMPANY	\$105,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
354109	HILTON LAKE BUENA VISTA	\$0.00	\$670.50	\$0.00	OUT-OF-STATE TRAVEL
354110	HOAR PROGRAM MANGEMENT	\$0.00	\$0.00	\$56,725.02	OTHER PROF SERVICES
354111	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL

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354112	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$29,566.25	OTHER PROF SERVICES
354113	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
354114	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
354115	MARRIOTT BIRMINGHAM	\$0.00	\$279.65	\$0.00	IN-STATE TRAVEL
354116	MARRIOTT BIRMINGHAM	\$0.00	\$279.65	\$0.00	IN-STATE TRAVEL
354117	MARRIOTT BIRMINGHAM	\$0.00	\$279.65	\$0.00	IN-STATE TRAVEL
354118	MAWSS	\$0.00	\$0.00	\$2,640.00	LAND IMPROVEMENT
354119	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
354120	MEDIACOM	\$81.11	\$0.00	\$0.00	TELEPHONE (Desk Phones)
354121	MERCHANTS COMPANY, (THE)	\$0.00	\$56,682.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
354122	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$98,973.86	WATER AND SEWAGE
354123	PERDIDO BEACH RESORT	\$0.00	\$739.26	\$0.00	IN-STATE TRAVEL
354124	Regions Bank	\$0.00	\$800.00	\$4,716.45	ASSOCIATION DUES;OTHER PROF ED SERVIC;IN-STATE TRAVEL
354125	RON CLARK ACADEMY	\$0.00	\$5,400.00	\$0.00	REGISTRATION FEES
354126	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$9,305.00	\$0.00	STUDENT EDUCATIONAL
354127	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$7,814.55	WATER AND SEWAGE
354128	WESTIN-CHARLOTTE	\$0.00	\$0.00	\$1,017.40	OUT-OF-STATE TRAVEL
354129	ALABAMA DEPARTMENT OF LABOR	\$165.00	\$0.00	\$0.00	OTHER PURCHASED SERV
354130	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$28,464.98	ELECTRICITY
354131	ARNOLD, GARY	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
354132	BARNES, BRANDON	\$0.00	\$0.00	\$475.00	OTHER TECHNICAL SERV
354133	BEATY, RICHARD	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
354134	BELCHER CONSULTING, LLC.	\$0.00	\$2,500.00	\$0.00	OTHER PURCHASED SERV
354135	BRADY, JERMARI D.	\$0.00	\$0.00	\$115.00	CK EXCHANGE CLR ACCT
354136	C & M VITAL CARE	\$0.00	\$494.00	\$0.00	PURCHASED FOOD
354137	CALDWELL, NORA ANN	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
354138	CANNELLA, BRUCE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
354139	CLAS	\$2,934.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
354140	CLAS	\$0.00	\$344.00	\$0.00	REGISTRATION FEES
354141	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
354142	CLAS	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
354143	CLAS	\$468.00	\$0.00	\$0.00	REGISTRATION FEES
354144	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$0.00	\$624.00	ASSOCIATION DUES
354145	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$433.75	WATER AND SEWAGE
354146	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
354147	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
354148	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$650.00	OTHER TECHNICAL SERV

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354149	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$625.00	OTHER TECHNICAL SERV
354150	GERARD, AMBER	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
354151	GULF COAST TOURS	\$10,326.66	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
354152	HILTON ATLANTA	\$0.00	\$1,315.52	\$0.00	OUT-OF-STATE TRAVEL
354153	HULON, BRIAN S.	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
354154	JACKSON, JULLIAN	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
354155	LABOUNTY, COREY	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
354156	MERCHANTS COMPANY, (THE)	\$0.00	\$44,174.76	\$0.00	PURCHASED FOOD
354157	PERDIDO BEACH RESORT	\$0.00	\$402.93	\$0.00	IN-STATE TRAVEL
354158	PHILLIPS III, HUBERT CARTER	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
354159	PITNEY BOWES RESERVE	\$0.00	\$438.90	\$0.00	PARENT INST SUPPLIES
354160	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$3,600.00	OTHER PURCHASED SERV
354161	RICHARDS, LARRY	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
354162	ROTHCHILD, TONDARIOUS	\$0.00	\$0.00	\$450.00	OTHER TECHNICAL SERV
354163	SOUTH ALABAMA UTILITIES	\$0.00	\$1,189.59	\$19,760.74	NATURAL GAS;WATER AND SEWAGE
354164	UNITED STATES POSTAL SERVICE	\$0.00	\$539.00	\$0.00	POSTAGE
354165	WEEDEN, AL	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
354166	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$112.05	OTH VEHICLE SUPPLIES
354167	DERRECK WILLIAMS	\$0.00	\$0.00	\$625.00	OTHER TECHNICAL SERV
354168	WYNFREY HOTEL OF BIRMINGHAM	\$156.18	\$0.00	\$0.00	IN-STATE TRAVEL
354169	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL
354170	ALABAMA COUNSELING ASSOC.	\$0.00	\$80.00	\$0.00	REGISTRATION FEES
354171	ALABAMA COUNSELING ASSOC.	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
354172	ALABAMA COUNSELING ASSOC.	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
354173	ALABAMA COUNSELING ASSOC.	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
354174	ALABAMA COUNSELING ASSOC.	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
354175	ALABAMA COUNSELING ASSOCIATION	\$135.00	\$0.00	\$0.00	REGISTRATION FEES
354176	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$0.00	OTHER PROF SERVICES
354177	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
354178	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$3,435.00	\$0.00	OTHER PROF ED SERVIC
354179	BARRY, NANCY A	\$0.00	\$175.00	\$0.00	STUDENT EDUCATIONAL
354180	LYNNE I. BROWN	\$0.00	\$537.50	\$0.00	STUDENT EDUCATIONAL
354181	COUNTRY INN & SUITES	\$0.00	\$412.80	\$0.00	OUT-OF-STATE TRAVEL
354182	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
354183	EDGENUITY INC.	\$96,341.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
354184	FLORES, CHERYL	\$0.00	\$1,471.37	\$0.00	IN-STATE TRAVEL
354185	LEGACY 166 INCORPORATED	\$0.00	\$462.50	\$0.00	STUDENT EDUCATIONAL
354186	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,077.47	OTHER TECHNICAL SERV

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354187	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$21,709.48	MEDICAL/HEALTH SERVI
354188	MERCHANTS COMPANY, (THE)	\$0.00	\$144,641.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
354189	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$45.76	WATER AND SEWAGE
354190	PEEHIP	\$22,000.00	\$7,600.00	\$7,200.00	STATE INSURANCE
354191	PEOPLE ADMIN	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
354192	RON CLARK ACADEMY	\$0.00	\$3,600.00	\$0.00	REGISTRATION FEES
354193	SCOTT JR., TILTON	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
354194	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,056.26	WATER AND SEWAGE
354195	SULLIVAN & SULLIVAN	\$65.00	\$0.00	\$0.00	OTHER PROPERTY SERV
354196	TATOM, LAWRENCE RONALD	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
354197	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
354198	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
354199	UNIVERSITY OF SOUTHERN	\$0.00	\$0.00	\$90.00	REGISTRATION FEES
354200	HUEY, LYNN M.	\$0.00	\$51.25	\$0.00	OUT-OF-STATE TRAVEL
354202	WINSOR, CHRISTIAN	\$0.00	\$70.58	\$0.00	OUT-OF-STATE TRAVEL
354203	AT & T	\$116.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
354204	AT & T MOBILITY	\$0.00	\$0.00	\$6,276.54	OTHER COMMUNICATION
354205	BRADLEY ARANT BOULT CUMMINGS	\$14,077.61	\$0.00	\$0.00	LEGAL FEES
354206	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$7,242.50	BUILDING IMPROVEMENT
354207	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$87,050.00	BLDGS-CONSTRUCTED
354208	EDMONDS ENGINEERING, INC.	\$5,950.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
354209	EDMONDS ENGINEERING, INC.	\$4,462.50	\$0.00	\$0.00	BLDGS-CONSTRUCTED
354210	GAY, MARY LEE	\$0.00	\$0.00	\$476.68	OTHER PURCHASED SERV
354211	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$950.00	RENTAL-LAND & BLDG
354212	GOODWYN, MILLS & CAWOOD, INC.	\$3,945.84	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;ARCHITECT/ENGINEERNG
354213	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$86.10	OTHER PURCHASED SERV
354214	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
354215	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
354216	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,375.00	STUDENT EDUCATIONAL
354217	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$1,630.00	BUILDING IMPROVEMENT
354218	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$2,000.00	ASSOCIATION DUES
354219	NATIONAL TECHNICAL HONOR	\$2,260.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
354220	PEEHIP	\$139,200.00	\$41,306.66	\$27,706.67	STATE INSURANCE
354221	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$3,000.00	BLDGS-CONSTRUCTED
354222	THOMPKINS, THOMAS M.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
354223	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$50.50	OTHER PURCHASED SERV
354224	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL

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354225	ALABAMA DEPARTMENT OF LABOR	\$680.00	\$0.00	\$0.00	OTHER PURCHASED SERV
354226	ALABAMA INDEPENDENT SCHOOL	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
354227	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$15,538.00	MEDICAL/HEALTH SERVI
354228	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$1,950.00	\$0.00	OTHER PROF ED SERVIC
354229	CENERGISTIC, INC.	\$0.00	\$0.00	\$527,414.50	OTHER PROPERTY SERV
354230	CLEARLY SPEAKING, INC.	\$0.00	\$3,537.00	\$0.00	STUDENT EDUCATIONAL
354231	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
354232	FORD, SAVANNAH	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
354233	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$180.40	OTHER PURCHASED SERV
354234	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$449.07	WATER AND SEWAGE
354235	INTERNATIONAL BACCALAUREATE	\$0.00	\$11,650.00	\$0.00	STUDENT EDUCATIONAL
354236	KRONOS,INC	\$0.00	\$0.00	\$14,028.00	EQUIP MAINT AGREEMTS
354237	LAW, JACQUELINE	\$0.00	\$649.34	\$0.00	IN-STATE TRAVEL
354238	LECROY, SARA	\$0.00	\$84.51	\$0.00	IN-STATE TRAVEL
354239	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
354240	MEDIACOM	\$0.00	\$0.00	\$45.68	WATER AND SEWAGE
354241	MERCHANTS COMPANY, (THE)	\$0.00	\$138,682.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
354242	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,638.48	LIFE INSURANCE
354243	MONTGOMERY ADVERTISER	\$0.00	\$79.38	\$0.00	ADVERTISING
354244	MONTGOMERY ADVERTISER	\$282.24	\$0.00	\$0.00	ADVERTISING
354245	MOORE ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
354246	NATIONAL SCIENCE TEACHERS	\$0.00	\$1,740.00	\$0.00	REGISTRATION FEES
354247	PITNEY BOWES RESERVE	\$0.00	\$1,000.00	\$0.00	POSTAGE
354248	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,135.00	\$0.00	STUDENT EDUCATIONAL
354249	REGIONS BANK	\$0.00	\$0.00	\$8,062.50	OTHER DEBT SERVICE
354250	RICE ADVISORY LLC	\$0.00	\$0.00	\$5,000.00	OTHER DEBT SERVICE
354251	SHAW, HOLLY	\$0.00	\$352.55	\$0.00	IN-STATE TRAVEL
354252	SOLARWINDS, INC.	\$0.00	\$0.00	\$1,289.10	OTHER TECHNICAL SERV
354253	STATE DEPARTMENT OF EDUCATION	\$30,158.60	\$0.00	\$0.00	INTERGOVT PAYABLE
354254	STATE DEPARTMENT OF EDUCATION	\$1,625.00	\$0.00	\$0.00	INTERGOVT PAYABLE
354255	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
354256	TYLER, HELENA	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
354257	UNITED STATES POSTAL SERVICE	\$0.00	\$490.00	\$0.00	POSTAGE
354258	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$951.07	OTHER PURCHASED SERV
354259	WATERFORD RESEARCH INSTITUTE	\$90,000.00	\$0.00	\$0.00	STAFF ED SERVICES
354260	WEST PAYMENT CENTER	\$0.00	\$0.00	\$949.54	OTHER PURCHASED SERV
354261	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$32,800.00	OTHER TECHNICAL SERV

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354262	ALABAMA ASSOCIATION OF 504	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
354263	ALBA MIDDLE SCHOOL	\$5,124.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354264	ALLENTOWN ELEMENTARY SCHOOL	\$4,880.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354265	ALMA BRYANT HIGH SCHOOL	\$20,740.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354266	AMERICAN RED CROSS	\$0.00	\$880.00	\$0.00	STUDENT EDUCATIONAL
354267	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$70,404.32	LEGAL FEES
354268	AUSTIN ELEMENTARY SCHOOL	\$6,588.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354269	BAKER HIGH SCHOOL	\$32,940.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354270	BLOUNT HIGH SCHOOL	\$14,152.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354271	BOOTH ELEMENTARY	\$5,856.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354272	BREDE EXPOSITION SERVICES	\$0.00	\$0.00	\$336.00	POSTAGE
354273	BREITLING ELEM SCHOOL	\$8,296.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354274	BRYANT VOCATIONAL CENTER	\$3,660.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354275	CRANFORD BURNS MIDDLE	\$11,468.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354276	BURROUGHS ELEMENTARY SCHOOL	\$4,392.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354277	CALCEDEAVER ELEMENTARY SCHOOL	\$1,464.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354278	CALLOWAY SMITH MIDDLE SCHOOL	\$7,564.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354279	CASTLEN ELEMENTARY SCHOOL	\$7,076.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354280	CAUSEY MIDDLE SCHOOL	\$10,248.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354281	CITRONELLE HIGH SCHOOL	\$7,564.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354282	CLARKE-SHAW MAGNET SCHOOL	\$8,052.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354283	COLLIER ELEMENTARY	\$7,320.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354284	COLLINS-RHODES ELEMENTARY	\$4,880.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354285	CONTINUOUS LEARNING CENTER	\$1,952.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354286	COUNCIL TRADITIONAL ELEMENTARY	\$6,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354287	CRAIGHEAD ELEMENTARY SCHOOL	\$8,784.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354288	DAUPHIN ISLAND ELEMENTARY	\$976.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354289	DAVIDSON HIGH SCHOOL	\$23,668.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354290	NAN GRAY DAVIS ELEMENTARY	\$4,636.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354291	DAWES INTERMEDIATE	\$8,540.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354292	JEREMIAH DENTON MIDDLE SCHOOL	\$5,856.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354293	E.R. DICKSON ELEMENTARY	\$4,148.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354294	DIXON ELEMENTARY SCHOOL	\$2,440.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354295	DODGE ELEMENTARY SCHOOL	\$9,028.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354296	DUNBAR SCHOOL FOR CREATIVE	\$5,612.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354297	EICHOLD-MERTZ MAGNET SCHOOL OF	\$8,296.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354298	ENVIRONMENTAL CENTER	\$976.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354299	FAULKNER VOCATIONAL SCHOOL	\$3,904.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354300	FEDEX	\$610.71	\$0.00	\$0.00	FREIGHT AND SHIPPING
354301	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$117.50	OTHER PROF SERVICES;OTHER GEN SUPPLIES
354302	FONDE ELEMENTARY SCHOOL	\$7,564.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354303	FOREST HILL ELEMENTARY SCHOOL	\$7,320.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354304	GILLIARD ELEMENTARY	\$2,928.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354305	GRAND BAY MIDDLE SCHOOL	\$4,148.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354306	ELLA GRANT ELEMENTARY SCHOOL	\$976.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354307	GRIGGS ELEMENTARY SCHOOL	\$8,052.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354308	HALL ELEMENTARY SCHOOL	\$5,368.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354309	HANKINS MIDDLE SCHOOL	\$5,368.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354310	HASKEW ELEMENTARY	\$8,540.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354311	HOLLINGERS ISLAND ELEMENTARY	\$5,124.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354312	HOLLOWAY ELEMENTARY SCHOOL	\$4,636.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354313	FLORENCE HOWARD ELEMENTARY	\$6,222.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354314	NORA MAE HUTCHENS ELEMENTARY	\$6,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354315	INDIAN SPRINGS ELEMENTARY	\$2,074.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354316	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$14,337.50	OTHER PROF SERVICES
354317	LEAN FROG DIGITAL, LLC.	\$0.00	\$0.00	\$30,876.50	OTHER TECHNICAL SERV
354318	LEFLORE HIGH SCHOOL	\$10,248.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354319	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$7,019.92	OTHER TECHNICAL SERV
354320	LEINKAUF ELEMENTARY SCHOOL	\$5,856.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354321	ROSA LOTT MIDDLE SCHOOL	\$4,392.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354322	MARYVALE ELEMENTARY SCHOOL	\$4,880.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354323	MCDAVID JONES ELEMENTARY	\$5,368.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354324	MEADOWLAKE ELEMENTARY SCHOOL	\$3,660.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354325	MERCHANTS COMPANY, (THE)	\$0.00	\$543,311.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
354326	MONTGOMERY HIGH SCHOOL	\$28,792.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354327	MOORE ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
354328	MORNINGSIDE ELEMENTARY SCHOOL	\$2,074.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354329	MURPHY HIGH SCHOOL	\$24,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354330	North Mobile County Middle Sch	\$6,832.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354331	O ROURKE ELEMENTARY SCHOOL	\$10,004.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354332	OLD SHELL ROAD SCHOOL FOR	\$5,612.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354333	ORCHARD ELEMENTARY SCHOOL	\$2,806.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354334	PESI, LLC	\$0.00	\$99.99	\$0.00	PARENT INST SUPPLIES
354335	PHILLIPS PREPARATORY SCHOOL	\$9,516.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354336	PILLANS MIDDLE SCHOOL	\$3,660.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354337	RAIN HIGH SCHOOL	\$8,052.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354338	REGIONAL SCHOOL (DEAF&BLIND)	\$4,636.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354339	RESOLUTIONS IN SPECIAL	\$0.00	\$3,000.00	\$0.00	IN-STATE TRAVEL
354340	ROBBINS ELEMENTARY SCHOOL	\$5,734.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354341	SCARBOROUGH MIDDLE SCHOOL	\$5,368.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354342	SEMMES ELEMENTARY SCHOOL	\$5,368.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354343	SEMMES MIDDLE SCHOOL	\$3,904.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354344	SHEPARD ELEMENTARY SCHOOL	\$5,856.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354345	SPENCER/WESTLAWN ELEMENTARY	\$9,516.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354346	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$516.00	\$0.00	IN-STATE TRAVEL
354347	ST. ELMO ELEMENTARY SCHOOL	\$3,172.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354348	SUMMIT PROFESSIONAL EDUCATION	\$0.00	\$209.99	\$0.00	REGISTRATION FEES
354349	TANDEM EARLY ED. CONSULTING	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
354350	TANNER WILLIAMS ELEM.	\$4,148.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354351	TAYLOR-WHITE ELEMENTARY SCHOOL	\$5,368.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354352	THEODORE HIGH SCHOOL	\$18,788.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354353	TRAVEL LEADERS GROUP	\$0.00	\$3,553.00	\$635.60	OUT-OF-STATE TRAVEL
354354	TURNER, J.E. ELEMENTARY	\$5,124.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354355	UAB SCHOOL OF EDUCATION	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
354356	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$99.00	OTHER NONCAP EQUIPMT
354357	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$90,660.00	OTHER TUITION
354358	VIGOR HIGH SCHOOL	\$6,832.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354359	WASHINGTON MIDDLE SCHOOL	\$2,440.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354360	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,350.00	\$0.00	STAFF ED SERVICES
354361	WHITLEY ELEMENTARY SCHOOL	\$2,196.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354362	WILL ELEMENTARY SCHOOL	\$4,392.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354363	WILLIAMSON HIGH SCHOOL	\$9,272.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354364	WILMER ELEMENTARY SCHOOL	\$488.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354365	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$836.76	\$0.00	IN-STATE TRAVEL
354366	LOEWS NEW ORLEANS HOTEL	\$0.00	\$0.00	\$761.97	OUT-OF-STATE TRAVEL
354367	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$0.00	\$645.00	OUT-OF-STATE TRAVEL
354368	NATIONAL SCIENCE TEACHERS	\$0.00	\$585.00	\$0.00	REGISTRATION FEES
354369	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$179.00	\$0.00	REGISTRATION FEES
354370	ALBA MIDDLE SCHOOL	\$3,738.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354371	ALLENTOWN ELEMMENTARY SCHOOL	\$3,560.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354372	ALMA BRYANT HIGH SCHOOL	\$15,130.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354373	AUSTIN ELEMENTARY SCHOOL	\$4,806.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354374	BAKER HIGH SCHOOL	\$24,030.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354375	BLOUNT HIGH SCHOOL	\$10,324.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354376	BOOTH ELEMENTARY	\$4,272.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354377	BREITLING ELEM SCHOOL	\$6,052.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354378	BRYANT VOCATIONAL CENTER	\$2,670.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354379	CRANFORD BURNS MIDDLE	\$8,366.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354380	BURROUGHS ELEMENTARY SCHOOL	\$3,204.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354381	CALCEDEAVER ELEMENTARY SCHOOL	\$1,068.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354382	CALLOWAY SMITH MIDDLE SCHOOL	\$5,518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354383	CASTLEN ELEMENTARY SCHOOL	\$5,162.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354384	CAUSEY MIDDLE SCHOOL	\$7,476.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354385	CITRONELLE HIGH SCHOOL	\$5,518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354386	CLARKE-SHAW MAGNET SCHOOL	\$5,874.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354387	COLLIER ELEMENTARY	\$5,340.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354388	COLLINS-RHODES ELEMENTARY	\$3,560.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354389	CONTINUOUS LEARNING CENTER	\$1,424.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354390	COUNCIL TRADITIONAL ELEMENTARY	\$4,450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354391	CRAIGHEAD ELEMENTARY SCHOOL	\$6,408.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354392	DAUPHIN ISLAND ELEMENTARY	\$712.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354393	DAVIDSON HIGH SCHOOL	\$17,266.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354394	NAN GRAY DAVIS ELEMENTARY	\$3,382.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354395	DAWES INTERMEDIATE	\$6,230.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354396	JEREMIAH DENTON MIDDLE SCHOOL	\$4,272.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354397	E.R. DICKSON ELEMENTARY	\$3,026.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354398	DIXON ELEMENTARY SCHOOL	\$1,780.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354399	DODGE ELEMENTARY SCHOOL	\$6,586.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354400	DUNBAR SCHOOL FOR CREATIVE	\$4,094.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354401	EICHOLD-MERTZ MAGNET SCHOOL OF	\$6,052.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354402	ENVIRONMENTAL CENTER	\$712.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354403	FAULKNER VOCATIONAL SCHOOL	\$2,848.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354404	FONDE ELEMENTARY SCHOOL	\$5,518.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354405	FOREST HILL ELEMENTARY SCHOOL	\$5,340.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354406	GILLIARD ELEMENTARY	\$2,136.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354407	GRAND BAY MIDDLE SCHOOL	\$3,026.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354408	ELLA GRANT ELEMENTARY SCHOOL	\$712.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354409	GRIGGS ELEMENTARY SCHOOL	\$5,874.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354410	HALL ELEMENTARY SCHOOL	\$3,916.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354411	HANKINS MIDDLE SCHOOL	\$3,916.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354412	HASKEW ELEMENTARY	\$6,230.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354413	HOLLINGERS ISLAND ELEMENTARY	\$3,738.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354414	HOLLOWAY ELEMENTARY SCHOOL	\$3,382.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354415	FLORENCE HOWARD ELEMENTARY	\$4,539.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354416	NORA MAE HUTCHENS ELEMENTARY	\$4,450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354417	INDIAN SPRINGS ELEMENTARY	\$1,513.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354418	LEFLORE HIGH SCHOOL	\$7,476.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354419	LEINKAUF ELEMENTARY SCHOOL	\$4,272.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354420	ROSA LOTT MIDDLE SCHOOL	\$3,204.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354421	MARYVALE ELEMENTARY SCHOOL	\$3,560.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354422	MCDAVID JONES ELEMENTARY	\$3,916.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354423	MEADOWLAKE ELEMENTARY SCHOOL	\$2,670.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354424	MONTGOMERY HIGH SCHOOL	\$21,004.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354425	MORNINGSIDE ELEMENTARY SCHOOL	\$1,513.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354426	MURPHY HIGH SCHOOL	\$17,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354427	NATIONAL SCIENCE TEACHERS	\$0.00	\$320.00	\$0.00	REGISTRATION FEES
354428	NCTM: NATIONAL COUNCIL OF	\$0.00	\$820.00	\$0.00	REGISTRATION FEES
354429	North Mobile County Middle Sch	\$4,984.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354430	O ROURKE ELEMENTARY SCHOOL	\$7,298.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354431	OLD SHELL ROAD SCHOOL FOR	\$4,094.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354432	ORCHARD ELEMENTARY SCHOOL	\$2,047.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354433	PHILLIPS PREPARATORY SCHOOL	\$6,942.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354434	PILLANS MIDDLE SCHOOL	\$2,670.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354435	RAIN HIGH SCHOOL	\$5,874.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354436	REGIONAL SCHOOL (DEAF&BLIND)	\$3,382.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354437	ROBBINS ELEMENTARY SCHOOL	\$4,183.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354438	SCARBOROUGH MIDDLE SCHOOL	\$3,916.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354439	SEMMES ELEMENTARY SCHOOL	\$3,916.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354440	SEMMES MIDDLE SCHOOL	\$2,848.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354441	SHEPARD ELEMENTARY SCHOOL	\$4,272.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354442	SPENCER/WESTLAWN ELEMENTARY	\$6,942.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354443	SPRINGHILL SUITES NEW ORLEANS	\$0.00	\$660.46	\$0.00	OUT-OF-STATE TRAVEL
354444	ST. ELMO ELEMENTARY SCHOOL	\$2,314.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354445	TANNER WILLIAMS ELEM.	\$3,026.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354446	TAYLOR-WHITE ELEMENTARY SCHOOL	\$3,916.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354447	THEODORE HIGH SCHOOL	\$13,706.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354448	TURNER, J.E. ELEMENTARY	\$3,738.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354449	VIGOR HIGH SCHOOL	\$4,984.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354450	WASHINGTON MIDDLE SCHOOL	\$1,780.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354451	WHITLEY ELEMENTARY SCHOOL	\$1,602.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354452	WILL ELEMENTARY SCHOOL	\$3,204.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354453	WILLIAMSON HIGH SCHOOL	\$6,764.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354454	WILMER ELEMENTARY SCHOOL	\$356.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354455	ACTE	\$0.00	\$445.00	\$0.00	OUT-OF-STATE TRAVEL
354456	ACTE	\$0.00	\$445.00	\$0.00	OUT-OF-STATE TRAVEL
354457	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,333,930.01	ELECTRICITY
354458	AMERICAN RED CROSS	\$0.00	\$189.00	\$0.00	STUDENT EDUCATIONAL
354459	APPLE COMPUTER, INC.	\$9,174.00	\$15,224.50	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
354460	AT & T	\$125.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
354461	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
354462	BALDWIN CO. PUBLIC SCHOOLS	\$0.00	\$0.00	\$100.00	IN-STATE TRAVEL
354463	BIG UNIVERSE, INC.	\$0.00	\$0.00	\$110,495.00	OTHER TECHNICAL SERV
354464	BRADLEY, RODNEY	\$0.00	\$0.00	\$17.00	CK EXCHANGE CLR ACCT
354465	BRADY, JERMARI	\$0.00	\$0.00	\$115.00	CK EXCHANGE CLR ACCT
354466	CALDWELL, NORA	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
354467	POWERSCHOOL GROUP LLC	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
354468	CHASTANG MIDDLE SCHOOL	\$14,770.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354469	CLAS	\$489.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
354470	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
354471	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$25,000.00	DRUG TESTING SERV
354472	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
354473	EMBASSY SUITES-NASHVILLE	\$0.00	\$750.14	\$0.00	OUT-OF-STATE TRAVEL
354474	EVANS SCHOOL, AUGUSTA	\$7,174.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354475	FIRE CONTROL SYSTEMS, INC.	\$40,131.76	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
354476	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
354477	GRIZZLE, DELANEY	\$0.00	\$174.86	\$0.00	IN-STATE TRAVEL
354478	HOLMES, JEFFERY	\$0.00	\$0.00	\$193.70	CK EXCHANGE CLR ACCT
354479	JUST 4	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354480	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,041.48	MEDICAL/HEALTH SERVI
354481	MITCHELL CENTER	\$0.00	\$0.00	\$9,600.00	OTHER PROF SERVICES
354482	MOBILE COUNTY TRAINING SCHOOL	\$2,954.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354483	PALMER HAMILTON LLC	\$0.00	\$7,723.10	\$0.00	N-C FURN & FXT <\$500
354484	PATHWAY	\$2,532.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354485	PATHWAY	\$422.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
354486	PERKINS, BRITTNEY	\$0.00	\$0.00	\$161.00	CK EXCHANGE CLR ACCT
354487	PITNEY BOWES RESERVE	\$0.00	\$300.00	\$0.00	POSTAGE
354488	POINTE ACADEMY, LLC.	\$307,962.66	\$0.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
354489	PRICHARD WATER	\$0.00	\$0.00	\$25,581.09	WATER AND SEWAGE
354490	REED, VALANTE	\$0.00	\$0.00	\$45.17	CK EXCHANGE CLR ACCT
354491	RETIF OIL & FUEL REFUEL DEPT.	\$10,030.86	\$0.00	\$213,303.28	FUEL-DIESEL;FUEL-GASOLINE
354492	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,820.41	\$0.00	OTHER PROF ED SERVIC
354493	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,050.70	WATER AND SEWAGE
354494	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$6,601.89	WATER AND SEWAGE
354495	STAFF DEVELOPMENT FOR	\$0.00	\$1,760.00	\$0.00	STAFF ED SERVICES
354496	VSC FIRE & SECURITY, INC.	\$187.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
900002179	ACEVEDO, XIOMARA	\$153.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002180	FELICIA ADAMS	\$0.00	\$53.75	\$0.00	LOCAL DISTRICT TRAVL;PURCHASED FOOD
900002181	AKEY LEIGH ANNE	\$0.00	\$0.00	\$121.98	LOCAL DISTRICT TRAVL
900002182	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$85.60	LOCAL DISTRICT TRAVL
900002183	ALEXANDER, TINA	\$0.00	\$0.00	\$115.56	LOCAL DISTRICT TRAVL
900002184	ANDERSON, ASHLEY	\$0.00	\$0.00	\$55.43	LOCAL DISTRICT TRAVL
900002185	ANDERSON, LEONER	\$0.00	\$33.17	\$0.00	LOCAL DISTRICT TRAVL
900002186	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$161.19	LOCAL DISTRICT TRAVL
900002187	ANKIEWICZ, SYLVIA	\$56.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002188	ARDIS, MELODY M.	\$0.00	\$157.12	\$0.00	LOCAL DISTRICT TRAVL
900002189	ARNOLD, AMANDA KELLEY	\$0.00	\$12.79	\$0.00	LOCAL DISTRICT TRAVL
900002190	Askew, Monika L.	\$0.00	\$0.00	\$83.46	LOCAL DISTRICT TRAVL
900002191	DEBORAH AUTREY	\$0.00	\$105.40	\$0.00	LOCAL DISTRICT TRAVL
900002192	LEWIS C. AUTREY	\$0.00	\$0.00	\$132.57	LOCAL DISTRICT TRAVL
900002193	BAILEY, EVA JOANN	\$0.00	\$157.29	\$0.00	LOCAL DISTRICT TRAVL
900002194	BAILEY, HALLEY	\$0.00	\$0.00	\$183.61	LOCAL DISTRICT TRAVL
900002195	SHARON BAILEY	\$512.80	\$0.00	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900002196	Baucom, Janelle S.	\$0.00	\$0.00	\$220.96	LOCAL DISTRICT TRAVL
900002197	BELSON CURTESS	\$0.00	\$0.00	\$883.82	LOCAL DISTRICT TRAVL
900002198	BERG, LEANNE	\$0.00	\$0.00	\$147.93	LOCAL DISTRICT TRAVL
900002199	DESIREE BISHOP	\$0.00	\$0.00	\$87.83	LOCAL DISTRICT TRAVL
900002200	SHARON BODIN	\$0.00	\$161.57	\$0.00	LOCAL DISTRICT TRAVL
900002201	BOLDEN, DARWIN	\$0.00	\$428.08	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
900002202	BOSARGE, MICHELLE	\$0.00	\$83.47	\$0.00	LOCAL DISTRICT TRAVL
900002203	Bounds, Carmen R Ortiz	\$670.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002204	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$153.55	LOCAL DISTRICT TRAVL
900002205	BRANCH, JAMESON	\$139.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002206	Brannan, Shannan	\$146.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002207	VIRGINIA BREWER	\$0.00	\$0.00	\$69.02	LOCAL DISTRICT TRAVL
900002208	Brooks Shannan C.	\$0.00	\$0.00	\$268.58	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002209	Toni Broughton	\$0.00	\$74.90	\$0.00	LOCAL DISTRICT TRAVL
900002210	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$93.38	LOCAL DISTRICT TRAVL
900002211	Burns, Amanda	\$0.00	\$0.00	\$140.17	LOCAL DISTRICT TRAVL
900002212	BYRD, LINDA S.	\$0.00	\$0.00	\$205.86	LOCAL DISTRICT TRAVL
900002213	CADDELL, BARBARA H.	\$0.00	\$122.03	\$0.00	LOCAL DISTRICT TRAVL
900002214	CARPENTER, PETRA	\$0.00	\$0.00	\$362.73	LOCAL DISTRICT TRAVL
900002215	Carrier Baxter	\$0.00	\$130.38	\$0.00	LOCAL DISTRICT TRAVL
900002216	CARRILLO, YOHANA	\$0.00	\$86.56	\$0.00	LOCAL DISTRICT TRAVL
900002217	CARROLL LYNDA, DR	\$0.00	\$0.00	\$196.28	LOCAL DISTRICT TRAVL
900002218	Chambers, Jean	\$0.00	\$47.19	\$0.00	LOCAL DISTRICT TRAVL
900002219	CHANDLER, ERIN A	\$0.00	\$0.00	\$92.56	LOCAL DISTRICT TRAVL
900002220	CHANTHAVANE MARY	\$0.00	\$388.53	\$0.00	LOCAL DISTRICT TRAVL
900002221	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$202.48	LOCAL DISTRICT TRAVL
900002222	ROBIN CILLO	\$0.00	\$0.00	\$111.82	LOCAL DISTRICT TRAVL
900002223	COLEMAN, BEVERLY	\$0.00	\$0.00	\$91.65	LOCAL DISTRICT TRAVL
900002224	TERRI CONNER	\$0.00	\$0.00	\$84.53	LOCAL DISTRICT TRAVL
900002225	COOK, DANA	\$0.00	\$0.00	\$18.62	LOCAL DISTRICT TRAVL
900002226	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$454.75	LOCAL DISTRICT TRAVL
900002227	CRIMINALE, KENIA	\$0.00	\$374.87	\$0.00	LOCAL DISTRICT TRAVL
900002228	CROW, TERI M.	\$0.00	\$0.00	\$10.70	LOCAL DISTRICT TRAVL
900002229	Darlene Daughtry	\$0.00	\$213.47	\$0.00	LOCAL DISTRICT TRAVL
900002230	DAVILA-DELGADO, ELIZABETH	\$0.00	\$501.03	\$0.00	LOCAL DISTRICT TRAVL
900002231	TIVELLA DAVIS	\$0.00	\$69.44	\$0.00	IN-STATE TRAVEL
900002232	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$27.03	LOCAL DISTRICT TRAVL
900002233	DAWSON, KAREN HOWARD	\$0.00	\$572.93	\$0.00	LOCAL DISTRICT TRAVL
900002234	ANDREA DENNIS	\$0.00	\$69.66	\$0.00	IN-STATE TRAVEL
900002235	Dickinson, Karen	\$0.00	\$135.90	\$0.00	LOCAL DISTRICT TRAVL
900002236	DINKINS, COURTNEY L.	\$110.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002237	DINKINS, STACEE	\$95.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002238	SONIA DISMUKES	\$0.00	\$0.00	\$89.88	LOCAL DISTRICT TRAVL
900002239	DOAN, CHARLOTTE G.	\$115.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002240	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$23.75	LOCAL DISTRICT TRAVL
900002241	DORMINEY, LORI D.	\$0.00	\$0.00	\$180.83	LOCAL DISTRICT TRAVL
900002242	JANE DOUGLAS	\$0.00	\$0.00	\$85.81	LOCAL DISTRICT TRAVL
900002243	DOWNEY, WENDELIN	\$0.00	\$0.00	\$21.80	LOCAL DISTRICT TRAVL
900002244	DRUHAN, ANGIE	\$0.00	\$476.68	\$0.00	LOCAL DISTRICT TRAVL
900002245	DUNNAM, DONNA W.	\$57.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002246	DUNNING, COURTNEY	\$0.00	\$0.00	\$370.61	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002247	KIM LOAN DUONG	\$164.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002248	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$100.58	LOCAL DISTRICT TRAVL
900002249	ELDERKIN, KRISTY	\$0.00	\$0.00	\$53.55	LOCAL DISTRICT TRAVL
900002250	MARIANNE ELLISOR	\$0.00	\$0.00	\$140.97	LOCAL DISTRICT TRAVL
900002251	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$86.72	LOCAL DISTRICT TRAVL
900002252	BRIDGET C EUBANKS	\$0.00	\$0.00	\$128.94	LOCAL DISTRICT TRAVL
900002253	EVANS, DANA	\$0.00	\$0.00	\$33.06	LOCAL DISTRICT TRAVL
900002254	FARRELL, ROSEMARI	\$59.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002255	FENIMORE, VICKIE	\$0.00	\$34.24	\$0.00	LOCAL DISTRICT TRAVL
900002256	FIELDS HOYLAND S	\$0.00	\$150.94	\$0.00	IN-STATE TRAVEL
900002257	FORE, BRENDA	\$0.00	\$0.00	\$169.16	LOCAL DISTRICT TRAVL
900002258	FOSTER, KATHY B.	\$0.00	\$0.00	\$54.04	LOCAL DISTRICT TRAVL
900002259	ELOISE FOX	\$0.00	\$148.46	\$0.00	LOCAL DISTRICT TRAVL
900002260	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$150.61	LOCAL DISTRICT TRAVL
900002261	VELMA GAMBLE	\$0.00	\$0.00	\$69.39	LOCAL DISTRICT TRAVL
900002262	GANE, LYNN	\$0.00	\$0.00	\$65.59	LOCAL DISTRICT TRAVL
900002263	PAM GARDNER	\$0.00	\$52.65	\$0.00	LOCAL DISTRICT TRAVL
900002264	Cheryl Gartman	\$0.00	\$51.90	\$0.00	LOCAL DISTRICT TRAVL
900002265	GASTON, JOE	\$0.00	\$0.00	\$261.83	LOCAL DISTRICT TRAVL
900002266	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$325.82	LOCAL DISTRICT TRAVL
900002267	GATEWOOD, RAINER BOLTON	\$0.00	\$0.00	\$136.21	LOCAL DISTRICT TRAVL
900002268	GAZZIER, LINDENA	\$0.00	\$0.00	\$158.57	LOCAL DISTRICT TRAVL
900002269	GENTRY, KRISTEN CONLON	\$65.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002270	GENTRY, ROSS	\$0.00	\$0.00	\$151.24	LOCAL DISTRICT TRAVL
900002271	LORI GILES	\$0.00	\$0.00	\$209.66	LOCAL DISTRICT TRAVL
900002272	GILLIS, ASHLEY	\$0.00	\$0.00	\$51.20	LOCAL DISTRICT TRAVL
900002273	DEBORAH GODFREY	\$0.00	\$26.43	\$0.00	LOCAL DISTRICT TRAVL
900002274	GODWIN, SHELLY D.	\$0.00	\$0.00	\$263.23	LOCAL DISTRICT TRAVL
900002275	GOODWIN, ERICKA	\$0.00	\$0.00	\$287.94	LOCAL DISTRICT TRAVL
900002276	GREEP, DONNA	\$0.00	\$0.00	\$143.38	LOCAL DISTRICT TRAVL
900002277	GULLEY, JENNIFER	\$0.00	\$240.38	\$0.00	LOCAL DISTRICT TRAVL
900002278	GUNN, KARLEY	\$0.00	\$0.00	\$201.16	LOCAL DISTRICT TRAVL
900002279	HAGER, GALE H.	\$88.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002280	HALL, SHERRIE	\$0.00	\$0.00	\$250.38	LOCAL DISTRICT TRAVL
900002281	HARDMAN, AUDREY	\$0.00	\$35.21	\$0.00	LOCAL DISTRICT TRAVL
900002282	Hardy Hillary	\$286.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002283	HARRIS, JALAL	\$0.00	\$0.00	\$99.52	LOCAL DISTRICT TRAVL
900002284	HARRISON, GREG	\$0.00	\$0.00	\$25.68	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002285	SHERRY C HART	\$0.00	\$165.78	\$0.00	IN-STATE TRAVEL
900002286	HATCHETT, KIM	\$0.00	\$284.46	\$0.00	LOCAL DISTRICT TRAVL
900002287	Heather Watson	\$0.00	\$0.00	\$34.78	LOCAL DISTRICT TRAVL
900002288	AMANDA HEATON	\$0.00	\$78.37	\$0.00	LOCAL DISTRICT TRAVL
900002289	HEDGEMON, LOLITA	\$0.00	\$115.40	\$0.00	LOCAL DISTRICT TRAVL
900002290	HELLMANN, TRACY ROUSE	\$228.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002291	MYRTLE HENDERSON	\$0.00	\$38.10	\$0.00	LOCAL DISTRICT TRAVL
900002292	BETTY HENDRICH	\$0.00	\$0.00	\$37.08	LOCAL DISTRICT TRAVL
900002293	SEAN C HINTON	\$0.00	\$0.00	\$252.54	LOCAL DISTRICT TRAVL
900002294	MARY ANN HOANG	\$193.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002295	HOPKINS, CASSANDRA	\$0.00	\$42.80	\$0.00	LOCAL DISTRICT TRAVL
900002296	HOPKINS, LACI D.	\$0.00	\$234.87	\$0.00	LOCAL DISTRICT TRAVL
900002297	HOWARD, ALFREDETTA	\$0.00	\$152.49	\$0.00	LOCAL DISTRICT TRAVL
900002298	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$249.32	LOCAL DISTRICT TRAVL
900002299	HOWARD, FELICE YOUNG	\$0.00	\$81.32	\$0.00	LOCAL DISTRICT TRAVL
900002300	Hunter, Altheria	\$0.00	\$39.06	\$0.00	LOCAL DISTRICT TRAVL
900002301	IRBY, CHARITA	\$0.00	\$65.85	\$0.00	LOCAL DISTRICT TRAVL
900002302	JACKSON, CATHERINE	\$104.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002303	JACKSON, MARNIE R.	\$0.00	\$85.07	\$0.00	LOCAL DISTRICT TRAVL
900002304	JENNIFER JAMES	\$0.00	\$26.11	\$0.00	LOCAL DISTRICT TRAVL
900002305	JENNIFER JAMESON	\$0.00	\$0.00	\$125.40	LOCAL DISTRICT TRAVL
900002306	ELLIZABETH W JEFFRIES	\$0.00	\$113.15	\$0.00	LOCAL DISTRICT TRAVL
900002307	JENKINS, CAROLYN	\$0.00	\$164.84	\$0.00	LOCAL DISTRICT TRAVL
900002308	JOHNSON DENISE STAMPS	\$0.00	\$245.04	\$0.00	LOCAL DISTRICT TRAVL
900002309	Johnson, Edwina A.	\$0.00	\$66.77	\$0.00	LOCAL DISTRICT TRAVL
900002310	CHERYL JOHNSTON	\$0.00	\$0.00	\$112.36	LOCAL DISTRICT TRAVL
900002311	DARRELL M JONES	\$0.00	\$0.00	\$36.97	LOCAL DISTRICT TRAVL
900002312	KIDD, PATRICK	\$0.00	\$0.00	\$207.79	LOCAL DISTRICT TRAVL
900002313	VARISTINE KING	\$0.00	\$51.41	\$0.00	LOCAL DISTRICT TRAVL
900002314	King Dereck M.	\$247.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002315	KINN, FRANDREDA	\$0.00	\$33.44	\$0.00	LOCAL DISTRICT TRAVL
900002316	Lambert, Veronica	\$0.00	\$34.24	\$0.00	LOCAL DISTRICT TRAVL
900002317	Le, HoangThao	\$0.00	\$320.95	\$0.00	LOCAL DISTRICT TRAVL
900002318	LEE, CYNTHIA	\$0.00	\$185.11	\$0.00	IN-STATE TRAVEL
900002319	DEBORAH LEWIS	\$0.00	\$91.48	\$0.00	LOCAL DISTRICT TRAVL
900002320	LEWIS, TERRI	\$0.00	\$104.52	\$0.00	LOCAL DISTRICT TRAVL
900002321	LICALSI, MARTHA K.	\$0.00	\$0.00	\$220.53	LOCAL DISTRICT TRAVL
900002322	LINCECUM, ANGELA	\$0.00	\$155.69	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002323	Reci Lingerfelt	\$0.00	\$139.10	\$0.00	LOCAL DISTRICT TRAVL
900002324	JEANNE LIVINGSTON	\$0.00	\$104.87	\$0.00	LOCAL DISTRICT TRAVL
900002325	Lucas, Annette	\$0.00	\$83.30	\$0.00	LOCAL DISTRICT TRAVL
900002326	Lunsford Rachel Ann	\$0.00	\$0.00	\$51.36	LOCAL DISTRICT TRAVL
900002327	MAJURE, MARY	\$63.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002328	ERICA MARRON	\$0.00	\$103.47	\$0.00	LOCAL DISTRICT TRAVL
900002329	MARTIN, TRACY	\$0.00	\$0.00	\$193.89	LOCAL DISTRICT TRAVL
900002330	MARTIN, URSULA	\$0.00	\$0.00	\$80.43	LOCAL DISTRICT TRAVL
900002331	MATHIS, TYLER	\$0.00	\$0.00	\$199.84	IN-STATE TRAVEL
900002332	MATHIS, WENDY - DIXON ELEM	\$0.00	\$144.45	\$0.00	LOCAL DISTRICT TRAVL
900002333	JANE B MATTHEWS	\$0.00	\$104.43	\$0.00	LOCAL DISTRICT TRAVL
900002334	Mauldin, Cheryl	\$163.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002335	MCCANTS, FLORENCE	\$0.00	\$32.53	\$0.00	LOCAL DISTRICT TRAVL
900002336	MCCREARY, STEPHEN	\$0.00	\$0.00	\$126.63	LOCAL DISTRICT TRAVL
900002337	Judy H. McDonough	\$53.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002338	McHaney Tracy	\$20.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002339	MCKENZIE, HEATHER	\$0.00	\$0.00	\$39.11	LOCAL DISTRICT TRAVL
900002340	McKinnis James	\$0.00	\$0.00	\$173.63	LOCAL DISTRICT TRAVL
900002341	MCNEAL, MARCIE	\$0.00	\$0.00	\$257.23	LOCAL DISTRICT TRAVL
900002342	MCSWAIN, CINDY	\$0.00	\$0.00	\$41.20	LOCAL DISTRICT TRAVL
900002343	MERRYMAN, R. ALLEN	\$0.00	\$1,153.89	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900002344	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$138.12	LOCAL DISTRICT TRAVL
900002345	MIXON, AQUANETTA	\$165.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002346	TERRIA D. MOORE	\$0.00	\$271.41	\$0.00	LOCAL DISTRICT TRAVL
900002347	JEANETTE MORGAN	\$0.00	\$0.00	\$134.29	LOCAL DISTRICT TRAVL
900002348	MORRIS, NANCY	\$0.00	\$32.10	\$0.00	LOCAL DISTRICT TRAVL
900002349	MORRISSETTE, THERESA	\$0.00	\$32.05	\$0.00	LOCAL DISTRICT TRAVL
900002350	WILYNDRA MOSS	\$0.00	\$0.00	\$245.14	LOCAL DISTRICT TRAVL
900002351	LARRY MOUTON	\$0.00	\$240.75	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900002352	MURRILL, MARLA	\$0.00	\$120.49	\$0.00	LOCAL DISTRICT TRAVL
900002353	Nelson, Shirley	\$0.00	\$126.27	\$0.00	LOCAL DISTRICT TRAVL
900002354	NGUYEN, NGA HONG	\$66.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002355	NILES, TAMMY	\$0.00	\$147.35	\$0.00	LOCAL DISTRICT TRAVL
900002356	NORRIS, TERRY	\$0.00	\$0.00	\$93.09	LOCAL DISTRICT TRAVL
900002357	SIM OAKLEY	\$0.00	\$0.00	\$249.85	LOCAL DISTRICT TRAVL
900002358	DEBBIE ORY	\$0.00	\$97.48	\$0.00	LOCAL DISTRICT TRAVL
900002359	OVERSTREET, BRIAN	\$0.00	\$0.00	\$475.62	LOCAL DISTRICT TRAVL
900002360	Anita Pack	\$0.00	\$268.68	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002361	Derrick Payne	\$0.00	\$0.00	\$199.02	LOCAL DISTRICT TRAVL
900002362	PAYNE, JESSICA	\$0.00	\$0.00	\$158.47	LOCAL DISTRICT TRAVL
900002363	Kimiko Muniz Pears	\$0.00	\$0.00	\$88.97	LOCAL DISTRICT TRAVL
900002364	KAREN PEEK	\$0.00	\$95.77	\$0.00	LOCAL DISTRICT TRAVL
900002365	MARTHA PEEK	\$0.00	\$0.00	\$211.86	IN-STATE TRAVEL
900002366	PETERSEN, PAULA	\$0.00	\$0.00	\$93.41	LOCAL DISTRICT TRAVL
900002367	PHELPS, ANGEL	\$0.00	\$0.00	\$38.52	LOCAL DISTRICT TRAVL
900002368	PHILIPS, RENA	\$0.00	\$0.00	\$432.65	LOCAL DISTRICT TRAVL;OFFICE SUPPLIES
900002369	POLK, TRACI	\$0.00	\$85.92	\$0.00	LOCAL DISTRICT TRAVL
900002370	CARMEL POPE, LPN	\$366.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002371	POPE, SEKEATHA	\$0.00	\$35.63	\$0.00	LOCAL DISTRICT TRAVL
900002372	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$105.93	LOCAL DISTRICT TRAVL
900002373	POTTEIGER, KRISTA	\$108.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002374	Gwendolyn J Preston	\$0.00	\$0.00	\$148.73	LOCAL DISTRICT TRAVL
900002375	PRICE, TERRA	\$0.00	\$0.00	\$166.33	LOCAL DISTRICT TRAVL
900002376	PRINCE, DIANE	\$0.00	\$34.24	\$0.00	LOCAL DISTRICT TRAVL
900002377	NANCY S. PRINE	\$0.00	\$449.39	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900002378	PRITCHARD, TRACY	\$0.00	\$55.14	\$0.00	LOCAL DISTRICT TRAVL
900002379	PROWELL, AMANDA	\$0.00	\$0.00	\$368.78	LOCAL DISTRICT TRAVL
900002380	PYEATT, MALLORY W.	\$0.00	\$0.00	\$59.06	LOCAL DISTRICT TRAVL
900002381	RANSOM, JILLIAN	\$0.00	\$0.00	\$22.15	LOCAL DISTRICT TRAVL
900002382	Tosca Reed	\$100.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002383	Paula Rankin Reese	\$0.00	\$216.23	\$0.00	LOCAL DISTRICT TRAVL
900002384	REHWINKEL, CECILIA	\$0.00	\$62.60	\$0.00	LOCAL DISTRICT TRAVL
900002385	REILLY, HEATHER	\$0.00	\$0.00	\$43.07	LOCAL DISTRICT TRAVL
900002386	REYNOLDS, ANDRE	\$0.00	\$0.00	\$155.15	LOCAL DISTRICT TRAVL
900002387	REYNOLDS, DIETRA	\$0.00	\$0.00	\$201.16	LOCAL DISTRICT TRAVL
900002388	Theda Rhodes	\$0.00	\$0.00	\$316.88	LOCAL DISTRICT TRAVL
900002389	DENISE RIEMER	\$0.00	\$252.54	\$0.00	LOCAL DISTRICT TRAVL
900002390	Genevieve Rigby	\$0.00	\$0.00	\$232.73	LOCAL DISTRICT TRAVL
900002391	Belinda W. Roberts	\$0.00	\$203.30	\$0.00	IN-STATE TRAVEL
900002392	ROBERTS, KATIE	\$0.00	\$0.00	\$14.71	LOCAL DISTRICT TRAVL
900002393	ROBINSON, ASHTON	\$0.00	\$0.00	\$44.41	LOCAL DISTRICT TRAVL
900002394	TINA ROBINSON	\$0.00	\$56.18	\$0.00	LOCAL DISTRICT TRAVL
900002395	ROBISON, KIMBERLY ELLIS	\$62.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002396	WANDA THRESA ROSS	\$0.00	\$20.33	\$0.00	LOCAL DISTRICT TRAVL
900002397	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$160.55	LOCAL DISTRICT TRAVL
900002398	Peggy Savell	\$0.00	\$338.25	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002399	JANA SCOTT	\$0.00	\$66.88	\$0.00	LOCAL DISTRICT TRAVL
900002400	Kimberly Shepard	\$0.00	\$17.66	\$0.00	LOCAL DISTRICT TRAVL
900002401	Shirley Lorraine	\$0.00	\$0.00	\$15.32	IN-STATE TRAVEL
900002402	Ellen Shreve	\$0.00	\$0.00	\$111.28	LOCAL DISTRICT TRAVL
900002403	SHULA, SHARONDA L.	\$0.00	\$0.00	\$342.50	LOCAL DISTRICT TRAVL
900002404	Kimberly Sikes	\$0.00	\$0.00	\$66.88	LOCAL DISTRICT TRAVL
900002405	SIMMONS, TANYA	\$0.00	\$0.00	\$30.60	LOCAL DISTRICT TRAVL
900002406	SLAYTON, MYRA	\$0.00	\$0.00	\$73.83	LOCAL DISTRICT TRAVL
900002407	Barbara R Smith	\$246.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002408	Christina Smith	\$0.00	\$0.00	\$211.86	LOCAL DISTRICT TRAVL
900002409	KAREN L. SMITH	\$0.00	\$79.69	\$0.00	LOCAL DISTRICT TRAVL
900002410	Pamela S Smith	\$384.18	\$0.00	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900002411	PATRICIA B SMITH	\$0.00	\$0.00	\$69.02	LOCAL DISTRICT TRAVL
900002412	MARIE SOLIMAN	\$323.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002413	STANFORD, JUNE	\$0.00	\$188.32	\$0.00	IN-STATE TRAVEL
900002414	STEVENS, YVETTE F.	\$0.00	\$0.00	\$33.38	LOCAL DISTRICT TRAVL
900002415	STEVENSON, MELANIE	\$0.00	\$0.00	\$56.18	LOCAL DISTRICT TRAVL
900002416	Kathy Stever	\$0.00	\$0.00	\$155.19	LOCAL DISTRICT TRAVL
900002417	STOPPER, ABRY	\$0.00	\$0.00	\$75.38	LOCAL DISTRICT TRAVL
900002418	KATHY W. SULLIVAN	\$0.00	\$0.00	\$168.79	LOCAL DISTRICT TRAVL
900002419	SYKES, MARCELLA	\$0.00	\$69.66	\$0.00	LOCAL DISTRICT TRAVL
900002420	John Sylvester	\$0.00	\$0.00	\$219.89	LOCAL DISTRICT TRAVL
900002421	TAYLOR, NAKIA	\$0.00	\$0.00	\$41.67	LOCAL DISTRICT TRAVL
900002422	TAYLOR, SHERNITA	\$0.00	\$258.71	\$0.00	LOCAL DISTRICT TRAVL
900002423	TERRY, ERIC J.	\$0.00	\$0.00	\$213.47	LOCAL DISTRICT TRAVL
900002424	Suetoslava A. Tew	\$142.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900002425	SHERYL THOMAS	\$0.00	\$0.00	\$171.74	LOCAL DISTRICT TRAVL
900002426	THOMAS, JEMETRIES	\$0.00	\$369.32	\$0.00	IN-STATE TRAVEL
900002427	JENNIFER THOMPSON	\$0.00	\$4.01	\$0.00	LOCAL DISTRICT TRAVL
900002428	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$118.24	LOCAL DISTRICT TRAVL
900002429	TOMLIN, KELLY	\$0.00	\$0.00	\$150.34	LOCAL DISTRICT TRAVL
900002430	TRIBBITT, VERONICE	\$0.00	\$20.55	\$0.00	LOCAL DISTRICT TRAVL
900002431	WALKER, SUSAN	\$0.00	\$0.00	\$76.08	LOCAL DISTRICT TRAVL
900002432	Tony Walley	\$0.00	\$0.00	\$158.36	LOCAL DISTRICT TRAVL
900002433	WALTON, DOROTHY H.	\$0.00	\$0.00	\$515.69	LOCAL DISTRICT TRAVL
900002434	Ward Shauna	\$0.00	\$0.00	\$262.60	LOCAL DISTRICT TRAVL
900002435	Washington Alicia	\$0.00	\$52.97	\$0.00	LOCAL DISTRICT TRAVL
900002436	Rosena Watson	\$0.00	\$200.63	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002437	WELLS, CHRISTINE	\$0.00	\$0.00	\$49.22	LOCAL DISTRICT TRAVL
900002438	WEST, ROBIN	\$0.00	\$0.00	\$77.04	LOCAL DISTRICT TRAVL
900002439	WESTON, GAIL	\$0.00	\$186.18	\$0.00	LOCAL DISTRICT TRAVL
900002440	White William C.	\$0.00	\$239.31	\$0.00	IN-STATE TRAVEL
900002441	WIGGINS, DENISE	\$0.00	\$69.88	\$0.00	IN-STATE TRAVEL
900002442	GWENDOLYN WILLIAMS	\$0.00	\$71.16	\$0.00	LOCAL DISTRICT TRAVL
900002443	WILLIAMS, ANDREA	\$0.00	\$0.00	\$108.77	LOCAL DISTRICT TRAVL
900002444	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$472.52	LOCAL DISTRICT TRAVL
900002445	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$202.87	LOCAL DISTRICT TRAVL
900002446	Lorenzo Williams	\$0.00	\$0.00	\$87.21	LOCAL DISTRICT TRAVL
900002447	WILMOTH, REBECCA D	\$0.00	\$138.57	\$0.00	LOCAL DISTRICT TRAVL
900002448	ANTHONY W WILSON	\$0.00	\$0.00	\$134.82	LOCAL DISTRICT TRAVL
900002449	WILSON, KEISHA	\$0.00	\$0.00	\$57.78	LOCAL DISTRICT TRAVL
900002450	WILSON, LISA	\$0.00	\$0.00	\$77.74	LOCAL DISTRICT TRAVL
900002451	Wright, Shelia	\$0.00	\$0.00	\$108.61	LOCAL DISTRICT TRAVL
900002452	TREBA YOUNG	\$0.00	\$620.09	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900002453	Zitnik Catherine E	\$0.00	\$0.00	\$489.53	LOCAL DISTRICT TRAVL
900002454	BARNETT, MELISSA	\$0.00	\$599.99	\$0.00	IN-STATE TRAVEL
900002455	BOWLES, AMBER	\$0.00	\$303.00	\$0.00	IN-STATE TRAVEL
900002456	CROSBY, PAMELA	\$0.00	\$0.00	\$32.10	LOCAL DISTRICT TRAVL
900002457	DAILEY ALAN JR	\$0.00	\$0.00	\$112.73	OUT-OF-STATE TRAVEL
900002458	TIVELLA DAVIS	\$0.00	\$437.90	\$0.00	IN-STATE TRAVEL
900002459	DODD, MARY FRANCES	\$0.00	\$0.00	\$57.03	LOCAL DISTRICT TRAVL
900002460	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$166.39	LOCAL DISTRICT TRAVL
900002461	AMY ARNOLD HESS	\$180.83	\$0.00	\$207.59	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900002462	TRACY HALPIN JAY	\$0.00	\$424.13	\$0.00	IN-STATE TRAVEL
900002463	CARRIN C. LEGROS	\$0.00	\$294.82	\$0.00	IN-STATE TRAVEL
900002464	MARTIN, URSULA	\$0.00	\$0.00	\$63.34	LOCAL DISTRICT TRAVL
900002465	SONJA MCCLAIN	\$0.00	\$122.51	\$0.00	IN-STATE TRAVEL
900002466	MOHR KAREN	\$0.00	\$0.00	\$538.19	IN-STATE TRAVEL
900002467	DAVID G. MORROW	\$0.00	\$0.00	\$59.92	LOCAL DISTRICT TRAVL
900002468	NELL, LISA	\$0.00	\$0.00	\$673.01	IN-STATE TRAVEL
900002469	LORI A PEARSON	\$0.00	\$0.00	\$217.74	LOCAL DISTRICT TRAVL
900002470	GLENDA J PERKINS	\$0.00	\$0.00	\$339.19	LOCAL DISTRICT TRAVL
900002471	PHILIPS, RENA	\$0.00	\$0.00	\$924.36	PURCHASED FOOD;OTHER GEN SUPPLIES;IN-STATE TRAVEL
900002472	POWELL, KATHY ANN	\$0.00	\$0.00	\$40.13	LOCAL DISTRICT TRAVL
900002473	THOMAS M. REED	\$0.00	\$239.96	\$0.00	IN-STATE TRAVEL

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900002474	Dianne Reynolds	\$0.00	\$168.72	\$0.00	IN-STATE TRAVEL
900002475	SETTLE, B KERRI	\$0.00	\$172.35	\$0.00	IN-STATE TRAVEL
900002476	EDWARD O SIZEMORE	\$0.00	\$0.00	\$8.98	DATA PROCESSING SUPP
900002477	ELLA A SMITH	\$0.00	\$341.24	\$0.00	IN-STATE TRAVEL
900002478	William Smith	\$0.00	\$1,291.58	\$0.00	OUT-OF-STATE TRAVEL
900002479	WILLIAMS, APRYLE	\$0.00	\$446.97	\$0.00	IN-STATE TRAVEL
900002480	ARRINGTON, IVAN	\$0.00	\$364.55	\$0.00	IN-STATE TRAVEL
900002481	BARNETT, ASHLEY	\$0.00	\$738.28	\$0.00	IN-STATE TRAVEL
900002482	CIJI BENDOLPH	\$0.00	\$457.71	\$0.00	OUT-OF-STATE TRAVEL
900002483	Buchanan Tiffany N.	\$0.00	\$494.86	\$0.00	IN-STATE TRAVEL
900002484	CADDELL, BARBARA H.	\$0.00	\$356.68	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900002485	CRIMINALE, KENIA	\$0.00	\$344.28	\$0.00	OUT-OF-STATE TRAVEL
900002486	Laura Davis	\$0.00	\$30.73	\$0.00	PURCHASED FOOD
900002487	DELANEY, AMANDA	\$0.00	\$68.59	\$0.00	OUT-OF-STATE TRAVEL
900002488	ANDREA DENNIS	\$0.00	\$457.96	\$0.00	IN-STATE TRAVEL
900002489	LARISSA NANETTE DICKINSON	\$0.00	\$213.11	\$0.00	OUT-OF-STATE TRAVEL
900002490	JANE DOUGLAS	\$0.00	\$1,333.27	\$0.00	IN-STATE TRAVEL
900002491	Ferrell Alicia	\$0.00	\$592.58	\$0.00	IN-STATE TRAVEL
900002492	GENTRY, ROSS	\$0.00	\$651.00	\$0.00	IN-STATE TRAVEL
900002493	GREEP, DONNA	\$0.00	\$129.31	\$0.00	IN-STATE TRAVEL
900002494	HOLIFIELD, STACEY	\$0.00	\$0.00	\$23.54	IN-STATE TRAVEL
900002495	TRACY HALPIN JAY	\$0.00	\$341.02	\$0.00	IN-STATE TRAVEL
900002496	LATHAM, TROY	\$0.00	\$102.72	\$0.00	TRANSP AL SCH SYS
900002497	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$564.30	IN-STATE TRAVEL
900002498	LOMAX, KELLY	\$0.00	\$0.00	\$2,693.16	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES
900002499	Lunsford Rachel Ann	\$0.00	\$1,363.84	\$0.00	IN-STATE TRAVEL
900002500	Magee, Sharon	\$0.00	\$111.54	\$0.00	IN-STATE TRAVEL
900002501	NORRIS, TERRY	\$0.00	\$345.93	\$0.00	IN-STATE TRAVEL
900002502	Paula Rankin Reese	\$0.00	\$320.40	\$0.00	IN-STATE TRAVEL
900002503	Belinda W. Roberts	\$0.00	\$327.98	\$0.00	IN-STATE TRAVEL
900002504	TOMMY SHEFFIELD	\$0.00	\$0.00	\$49.54	IN-STATE TRAVEL
900002505	Sandra R. Smith	\$0.00	\$396.88	\$0.00	IN-STATE TRAVEL
900002506	STOPPER, ABRY	\$0.00	\$148.74	\$0.00	IN-STATE TRAVEL
900002507	TAYLOR, NAKIA	\$0.00	\$407.83	\$0.00	IN-STATE TRAVEL
900002508	TURNER DEBBIE T	\$0.00	\$16.34	\$51.45	OFFICE SUPPLIES;IN-STATE TRAVEL
900002509	WELLS, CHRISTINE	\$0.00	\$134.08	\$0.00	IN-STATE TRAVEL
900002510	JENNIFER A. WILLIAMS	\$0.00	\$782.73	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900002511	TREBA YOUNG	\$0.00	\$565.00	\$47.52	IN-STATE TRAVEL;CK EXCHANGE CLR ACCT
900002512	DAWSON, KAREN HOWARD	\$0.00	\$129.16	\$0.00	IN-STATE TRAVEL
900002513	FISCHER, JENNIFER	\$0.00	\$65.73	\$0.00	OUT-OF-STATE TRAVEL
900002514	JOHNSON, ANNETTE	\$0.00	\$99.73	\$0.00	STUDENT CLASSRM SUPP
900002515	JONES-WILLIAMS, MELINDA	\$0.00	\$339.56	\$0.00	IN-STATE TRAVEL
900002516	LOMAX, KELLY	\$0.00	\$0.00	\$162.60	POSTAGE
900002517	MERRYMAN, R. ALLEN	\$0.00	\$94.05	\$0.00	OUT-OF-STATE TRAVEL
900002518	Paula Rankin Reese	\$0.00	\$201.03	\$0.00	IN-STATE TRAVEL
900002519	RODGERS, BOONE DEELDRA	\$0.00	\$236.78	\$0.00	IN-STATE TRAVEL
900002520	SETTLE, B KERRI	\$0.00	\$188.88	\$0.00	IN-STATE TRAVEL
		\$2,242,848.96	\$1,390,412.98	\$3,470,987.45	