

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2019 - 08/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
365004	ABECEDARIAN ABC, LLC.	\$0.00	\$72.10	\$0.00	STAFF INST SUPPLIES
365005	AL-TRANS SERVICE, INC.	\$0.00	\$0.00	\$830.00	VEHICLE PARTS
365006	ANDERSONS	\$0.00	\$1,232.85	\$0.00	STUDENT CLASSRM SUPP
365007	APPLE COMPUTER, INC.	\$0.00	\$1,936.00	\$10,954.00	STAFF INST SUPPLIES;NON-CAP COMPUTER HDW
365008	AREY JONES EDUCATIONAL	\$10,285.00	\$29,295.00	\$0.00	NON-CAP COMPUTER HDW
365009	ASSOCIATION FOR MIDDLE	\$0.00	\$279.97	\$0.00	OTHER DUES AND FEES
365010	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$58,867.61	LEGAL FEES
365011	B & I AWARDS & TROPHIES	\$0.00	\$0.00	\$200.00	OTHER GEN SUPPLIES
365012	BEST BUY	\$18,794.00	\$6,557.30	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
365013	BRAINSRING	\$0.00	\$10,560.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
365014	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
365015	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,640.28	\$0.00	STUDENT CLASSRM SUPP
365016	CDW GOVERNMENT, LLC	\$0.00	\$1,115.00	\$0.00	N-C INSTRUCT EQ <500
365017	CENERGISTIC, LLC.	\$130,920.00	\$0.00	\$0.00	OTHER PROPERTY SERV
365018	COLLEGE BOARD, NYO	\$0.00	\$119,600.00	\$0.00	STAFF ED SERVICES
365019	CRAIGHEAD ELEMENTARY SCHOOL	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
365020	DIRT, INCORPORATED	\$60.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
365021	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$546.52	OTHER NONCAP EQUIPMT
365022	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$87.50	OTHER PROPERTY SERV
365023	NANCY S FONTENOT	\$0.00	\$2,145.77	\$0.00	OUT-OF-STATE TRAVEL
365024	GAUGE DOCTOR	\$0.00	\$0.00	\$675.00	OTHER PROF SERVICES
365025	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$386.72	OPERAT TRANSFERS OUT
365026	GREEN, MARY	\$0.00	\$60.00	\$0.00	CHANGE CASH
365027	HANDWRITING WITHOUT TEARS	\$175.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365028	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
365029	HILLIARD & SONS, INC.	\$144.72	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365030	IRBY ELECTRICAL	\$1,627.94	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
365031	JOHNSON CONTROLS HVAC	\$53,870.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365032	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$6,059.12	OTHER PROF SERVICES;VEHICLE PARTS
365033	KIRK JAY MUSIC	\$0.00	\$0.00	\$300.00	STAFF ED SERVICES
365034	KUTA SOFTWARE LLC	\$0.00	\$1,031.00	\$0.00	STUDENT CLASSRM SUPP
365035	LADNIER, HEIDA	\$0.00	\$30.00	\$0.00	CHANGE CASH
365036	LLOYD, DARRA D.	\$0.00	\$30.00	\$0.00	CHANGE CASH

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365037	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$385.30	OTHER PROF SERVICES
365038	MARTIN MARIETTA	\$0.00	\$0.00	\$3,615.77	OTHER GEN SUPPLIES
365039	METALS USA	\$260.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365040	MONTGOMERY ADVERTISER	\$97.02	\$0.00	\$0.00	ADVERTISING
365041	NOLA EDUCATION, LLC.	\$0.00	\$0.00	\$90,000.00	STUDENT EDUCATIONAL
365042	PETERS GROUP, LLC.	\$500.00	\$0.00	\$0.00	LIBRARY BOOKS
365043	PRICHARD WATER	\$0.00	\$0.00	\$18,044.94	WATER AND SEWAGE
365044	SOUND ASSOCIATES, INC.	\$0.00	\$0.00	\$9,250.00	OTHER NONCAP EQUIPMT
365045	SOUTH ALABAMA UTILITIES	\$0.00	\$217.99	\$4,099.62	NATURAL GAS;WATER AND SEWAGE
365046	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
365047	TEACHER CREATED MATERIALS, INC	\$0.00	\$796.50	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
365048	TEACHER CREATED RESOURCES	\$0.00	\$3,607.20	\$0.00	STUDENT CLASSRM SUPP
365049	FLIPPEN GROUP, LLC (THE)	\$0.00	\$45,000.00	\$0.00	STAFF ED SERVICES
365050	THREADED FASTENERS, INC.	\$24.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365051	TURNING TECHNOLOGIES, LLC.	\$50,000.00	\$0.00	\$0.00	TEXTBOOKS
365052	CAMBIUM LEARNING INC	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
365053	WOOD, BRENT	\$0.00	\$860.28	\$0.00	IN-STATE TRAVEL
365054	ANDERSON, EMILY BUTLER	\$0.00	\$158.30	\$0.00	OUT-OF-STATE TRAVEL
365055	APPLE COMPUTER, INC.	\$0.00	\$3,964.00	\$599.70	NON-CAP COMPUTER HDW;OTHER TECHNICAL SERV
365056	AREY JONES EDUCATIONAL	\$0.00	\$6,618.62	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
365057	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$13,517.11	OTHER TECHNICAL SERV;OTHER NONCAP EQUIPMT
365058	BEASON, TIFFANY REED	\$0.00	\$147.87	\$0.00	OUT-OF-STATE TRAVEL
365059	Bergman, Kristel Hoy	\$0.00	\$124.97	\$0.00	OUT-OF-STATE TRAVEL
365060	BOLEN, JOHNNY	\$14,000.00	\$0.00	\$0.00	LAND IMPROVEMENT
365061	BRELAND, K. CATELIN	\$0.00	\$138.16	\$0.00	OUT-OF-STATE TRAVEL
365062	BYRD, LEBARON	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
365063	CALL NEWS	\$520.00	\$0.00	\$0.00	ADVERTISING
365064	CDW GOVERNMENT, LLC	\$0.00	\$383.76	\$1,920.24	OTHER NONCAP EQUIPMT
365065	CONTINENTAL FLOORING CO., INC.	\$1,351.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
365066	Crenshaw, Reginald	\$0.00	\$0.00	\$80.00	TELEPHONE (Desk Phones)
365067	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
365068	DAVISON OIL COMPANY	\$220.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365069	DEES PAPER COMPANY, INC.	\$0.00	\$0.00	\$18,925.70	N-C FURN & FXT <\$500
365070	DIRT, INCORPORATED	\$140.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
365071	GULF COAST TOURS	\$0.00	\$1,780.52	\$0.00	TRANSP-OTH PROVIDERS
365072	HANDWRITING WITHOUT TEARS	\$291.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365073	HILLIARD & SONS, INC.	\$226.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365074	HUNTER, JOE	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV

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365075	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$60.90	OTHER PURCHASED SERV
365076	IRBY ELECTRICAL	\$1,500.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365077	JOHNSON CONTROLS HVAC	\$4,534.73	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365078	KENWORTH OF MOBILE, INC	\$865,210.00	\$0.00	\$0.00	SCHOOL BUSES
365079	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,870.24	OTHER TECHNICAL SERV
365080	LOWES	\$0.00	\$0.00	\$168.35	OTHER TECHNICAL SERV
365081	MCRAE & COMPANY, INC.	\$0.00	\$140.00	\$0.00	STUDENT CLASSRM SUPP
365082	MICROSOFT CORPORATION	\$0.00	\$0.00	\$16,740.00	OTHER TECHNICAL SERV
365083	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
365084	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,194.25	\$0.00	STAFF INST SUPPLIES
365085	PITNEY BOWES	\$0.00	\$438.90	\$0.00	POSTAGE
365086	SSA	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
365087	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
365088	WEAVER & SONS INC., HOSEA O.	\$178.18	\$0.00	\$0.00	OTHER GEN SUPPLIES
365089	WILMOTH, REBECCA D	\$0.00	\$20.00	\$0.00	CHANGE CASH
365090	Regions Bank	\$665,628.00	\$206,311.21	\$324,557.61	ACCOUNTS PAYABLE
365091	ABLENET, INC.	\$0.00	\$1,732.50	\$0.00	OTHER NONCAP EQUIPMT
365092	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
365093	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365094	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,194.42	ELECTRICITY
365095	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$378.95	STAFF INST SUPPLIES
365096	AREY JONES EDUCATIONAL	\$1,677.60	\$10,159.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
365097	BLOSSMAN GAS	\$0.00	\$0.00	\$832.08	FUEL-OTHER
365098	CABINET WORKS	\$5,300.00	\$0.00	\$0.00	OTHER EQUIPMENT
365099	CRANWORKS, INC.	\$3,346.43	\$0.00	\$0.00	OTHER PURCHASED SERV
365100	CRISIS PREVENTION INSTITUTE	\$0.00	\$24,618.50	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
365101	CURRICULUM ASSOCIATES, LLC	\$913,178.59	\$0.00	\$0.00	TEXTBOOKS
365102	CUSTRED, AUBRIE	\$0.00	\$154.96	\$0.00	OUT-OF-STATE TRAVEL
365103	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$512.39	WATER AND SEWAGE
365104	DIRT, INCORPORATED	\$60.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
365105	ENCORE DATA PRODUCTS, INC.	\$0.00	\$2,122.50	\$0.00	NON-CAP COMPUTER HDW
365106	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$70.00	DATA PROCESSING SUPP
365107	FONDE ELEMENTARY SCHOOL	\$72.00	\$0.00	\$0.00	OTHER PURCHASED SERV
365108	FORD LUMBER & MILLWORK CO, INC	\$1,402.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365109	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
365110	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
365111	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,129.00	WATER AND SEWAGE
365112	HURRICANE ELECTRONICS, INC.	\$0.00	\$202.70	\$0.00	OTH NONINST SUPPLIES

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365113	INSIGHTS TO BEHAVIOR	\$0.00	\$4,130.44	\$869.56	SOFTWARE MAINT AGREE
365114	IRBY ELECTRICAL	\$212.82	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365115	J A Dawson	\$0.00	\$196.41	\$0.00	OFFICE SUPPLIES
365116	KAPLAN EARLY LEARNING CO.	\$0.00	\$292.58	\$0.00	STUDENT CLASSRM SUPP
365117	LEARNING TREE, INC., THE	\$46,245.75	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
365118	MEDIACOM	\$47.13	\$0.00	\$0.00	TELEPHONE (Desk Phones)
365119	MERCHANTS COMPANY, (THE)	\$0.00	\$87,636.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
365120	MILLS DISTRIBUTORS, INC.	\$60.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365121	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$85,677.56	WATER AND SEWAGE
365122	MOBILE COUNTY WATER & FIRE	\$0.00	\$579.65	\$9,819.47	WATER AND SEWAGE
365123	MONARCH TEACHING TECHNOLOGIES	\$0.00	\$24,975.00	\$0.00	STUDENT EDUCATIONAL
365124	MUSIC & ARTS CENTERS	\$0.00	\$167.88	\$0.00	STUDENT CLASSRM SUPP
365125	N2Y, LLC.	\$0.00	\$47,529.00	\$0.00	NON-CAP COMPUTER HDW
365126	OREILLY AUTO PARTS	\$0.00	\$0.00	\$62.94	VEHICLE PARTS
365127	PALOS SPORTS, INC.	\$0.00	\$924.36	\$0.00	OTHER NONCAP EQUIPMT
365128	PERIODIC TABLE OF PRESIDENTS	\$0.00	\$1,000.00	\$0.00	STAFF INST SUPPLIES
365129	POCKET FULL OF THERAPY	\$0.00	\$688.13	\$0.00	OTHER NONCAP EQUIPMT
365130	PORT CITY TRAILERS, INC.	\$125.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365131	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,750.00	\$0.00	OTHER PROF ED SERVIC
365132	RAM TOOL & SUPPLY CO., INC.	\$310.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365133	RETIF OIL & FUEL REFUEL DEPT.	\$371.94	\$0.00	\$56,401.40	FUEL-GASOLINE;FUEL-DIESEL
365134	RIFTON EQUIPMENT	\$0.00	\$9,828.00	\$0.00	STUDENT CLASSRM SUPP
365135	SCHOOL HEALTH CORPORATION	\$8,015.77	\$0.00	\$0.00	OTHER GEN SUPPLIES;REFERENCE MATERIALS
365136	SPENCE, LINDSAY	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
365137	SPIRE ENERGY	\$0.00	\$0.00	\$74,239.15	NATURAL GAS
365138	STAGE ACCENTS	\$0.00	\$0.00	\$140.00	OTHER INST SUPPLIES
365139	TEACHTOWN	\$0.00	\$38,067.00	\$0.00	STAFF ED SERVICES;OTHER INST SUPPLIES;TESTING SUPPLIES
365140	FLIPPEN GROUP, LLC (THE)	\$0.00	\$22,500.00	\$0.00	STAFF ED SERVICES
365141	THERAPY SHOPPE, INC.	\$0.00	\$3,528.93	\$0.00	OTHER NONCAP EQUIPMT
365142	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
365143	USI EDUCATION & GOV.SALES	\$0.00	\$303.42	\$0.00	STUDENT CLASSRM SUPP
365144	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$2,267.94	WATER AND SEWAGE
365145	UZBL, LLC.	\$0.00	\$719.00	\$0.00	N-C INSTRUCT EQ <500
365146	Waite, Alisha	\$0.00	\$147.09	\$0.00	OUT-OF-STATE TRAVEL
365147	ACP DIRECT	\$0.00	\$456.50	\$0.00	STUDENT CLASSRM SUPP
365148	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
365149	ALABAMA ENVIRONMENTAL, INC.	\$5,785.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES

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365150	ALICE TRAINING INSTITUTE, LLC.	\$0.00	\$2,699.70	\$0.00	OTHER GEN SUPPLIES
365151	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$875.00	\$0.00	REGISTRATION FEES
365152	American Printing House	\$88.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365153	APPLE COMPUTER, INC.	\$0.00	\$15,019.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
365154	AREY JONES EDUCATIONAL	\$49,777.20	\$607.60	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
365155	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$369.64	STAFF INST SUPPLIES
365156	B & H PHOTO-VIDEO	\$600.46	\$0.00	\$3,328.41	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
365157	BELFOR USA GROUP, INC.	\$960.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365158	BELL & COMPANY	\$1,437.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365159	BEST BUY	\$0.00	\$0.00	\$6,237.60	OTHER NONCAP EQUIPMT
365160	BRG PUBLICATIONS, INC.	\$0.00	\$465.00	\$0.00	PARENT INST SUPPLIES
365161	CAROLINA BIOLOGICAL SUPPLY CO	\$15,560.72	\$997.26	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
365162	CDW GOVERNMENT, LLC	\$0.00	\$1,535.01	\$50,000.00	OTHER TECHNICAL SERV;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
365163	CLAS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
365164	COLLEGE BOARD, NYO	\$0.00	\$4,100.00	\$0.00	STAFF ED SERVICES
365165	Crenshaw, Reginald	\$0.00	\$0.00	\$80.00	TELEPHONE (Desk Phones)
365166	CURRICULUM ASSOCIATES, LLC	\$0.00	\$3,741.10	\$0.00	STUDENT CLASSRM SUPP
365167	DANIELS SHEET METAL	\$35.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365168	DIRT, INCORPORATED	\$60.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
365169	DOOR SPECIALIST, LLC.	\$4,855.93	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365170	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365171	DUMAS, MICHAEL	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
365172	FANCHER, BEN	\$0.00	\$2,634.13	\$0.00	OUT-OF-STATE TRAVEL
365173	FORESTRY SUPPLIERS	\$0.00	\$789.27	\$0.00	OTHER NONCAP EQUIPMT
365174	BRENDA HASKEW	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
365175	INDUSTRIAL COMMERCIAL FIRE	\$523.97	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365176	IRBY ELECTRICAL	\$3,023.78	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365177	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$7,777.16	OTHER PROF SERVICES;VEHICLE PARTS
365178	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,718.08	OTHER TECHNICAL SERV
365179	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$99.00	OTHER PURCHASED SERV
365180	LEARNING TREE, INC., THE	\$0.00	\$201,629.17	\$0.00	STUDENT EDUCATIONAL
365181	MERCHANTS COMPANY, (THE)	\$0.00	\$275,360.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
365182	MICROSCAN	\$0.00	\$0.00	\$1,856.95	DATA PROCESSING SUPP
365183	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$957.00	OTHER PROF SERVICES
365184	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$412.50	OTHER PROF SERVICES
365185	MITCHELL, CLINTON	\$0.00	\$191.94	\$0.00	OUT-OF-STATE TRAVEL

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365186	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$106.27	WATER AND SEWAGE
365187	MUSIC & ARTS CENTERS	\$0.00	\$2,731.10	\$0.00	STUDENT CLASSRM SUPP
365188	NATIONAL HEALTHCAREER ASSN	\$6,900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365189	OREILLY AUTO PARTS	\$0.00	\$0.00	\$472.78	VEHICLE PARTS
365190	PEEHIP	\$4,800.00	\$4,000.00	\$1,600.00	STATE INSURANCE
365191	PHONAK, INC.	\$0.00	\$0.00	\$6,604.95	NON-CAP COMPUTER HDW
365192	POCKET NURSE	\$1,052.23	\$8,080.14	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
365193	PRO-ED, INC	\$1,665.40	\$0.00	\$0.00	TESTING SUPPLIES
365194	Regions Bank	\$0.00	\$0.00	\$1,689.80	OTHER GEN SUPPLIES;LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
365195	SALLY BEAUTY SUPPLY, INC.	\$256.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365196	SHERATON NEW ORLEANS HOTEL	\$0.00	\$753.42	\$0.00	OUT-OF-STATE TRAVEL
365197	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$83.41	OTHER PURCHASED SERV
365198	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
365199	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$307.35	OTHER PURCHASED SERV
365200	TRAVEL LEADERS CORPORATE	\$0.00	\$608.00	\$0.00	OUT-OF-STATE TRAVEL
365201	TROPHY SHOP, INC.	\$0.00	\$0.00	\$625.00	STAFF INST SUPPLIES
365202	UNITED STATES POSTAL SERVICE	\$0.00	\$2,000.00	\$0.00	PARENT INST SUPPLIES
365203	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$934.52	OTHER PURCHASED SERV
365204	VSC FIRE & SECURITY, INC.	\$31,760.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365205	WATERFORD RESEARCH INSTITUTE	\$0.00	\$3,100.00	\$0.00	NON-CAP COMPUTER HDW
365206	WEAVER & SONS INC., HOSEA O.	\$1,012.44	\$0.00	\$0.00	OTHER GEN SUPPLIES
365207	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$74.94	OTH VEHICLE SUPPLIES
365208	WEST INSTRUCTIONAL SERVICES	\$1,900.00	\$0.00	\$0.00	STAFF ED SERVICES
365209	SADLIER, WILLIAM H.	\$0.00	\$3,634.79	\$0.00	STUDENT CLASSRM SUPP
365210	ZOGHBY UNIFORMS	\$0.00	\$6,402.20	\$0.00	OTH NONINST SUPPLIES
365211	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
365212	ALABAMA DEPARTMENT OF LABOR	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
365213	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$1,570.00	ARCHITECT/ENGINEERNG
365214	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
365215	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,384.00	NON-CAP COMPUTER HDW
365216	ARCHITECTS GROUP, INC, THE	\$1,690.15	\$0.00	\$0.00	OTHER PROPERTY SERV
365217	B & H PHOTO-VIDEO	\$45.80	\$0.00	\$0.00	NON-CAP COMPUTER HDW
365218	BEST BUY	\$1,797.72	\$0.00	\$14,556.84	STAFF INST SUPPLIES;OTHER TECHNICAL SERV;OTHER GEN SUPPLIES;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
365219	E-COMPLETE, LLC	\$0.00	\$956.25	\$0.00	STUDENT CLASSRM SUPP
365220	FTW ROBOTICS, LLC.	\$0.00	\$16,401.14	\$8,033.90	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV
365221	GASTON-JONES, SUSAN	\$0.00	\$2,787.61	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
365222	GLENWOOD, INC.	\$0.00	\$2,350.00	\$0.00	STAFF ED SERVICES
365223	Goff, Kerry	\$0.00	\$1,233.05	\$0.00	IN-STATE TRAVEL
365224	HARRY K WONG PUBLICATIONS	\$0.00	\$510.25	\$0.00	STAFF INST SUPPLIES
365225	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
365226	IRBY ELECTRICAL	\$2,190.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
365227	KAPLAN EARLY LEARNING CO.	\$0.00	\$33.74	\$0.00	STUDENT CLASSRM SUPP
365228	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$551.78	VEHICLE PARTS
365229	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$34,200.00	ARCHITECT/ENGINEERNG
365230	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$26,347.50	OTHER PROF SERVICES
365231	LEMON TS	\$0.00	\$0.00	\$2,510.00	OTH VEHICLE SUPPLIES
365232	MARRIOTT LEGENDS-CAPITAL HILL	\$842.63	\$0.00	\$0.00	IN-STATE TRAVEL
365233	MCKESSON MEDICAL SURGICAL	\$240.81	\$0.00	\$0.00	OTHER GEN SUPPLIES
365234	MERCHANTS COMPANY, (THE)	\$0.00	\$265,864.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
365235	MONTGOMERY ADVERTISER	\$0.00	\$97.02	\$0.00	ADVERTISING
365236	NASCO	\$0.00	\$359.18	\$0.00	STUDENT CLASSRM SUPP
365237	NORTHERN TOOL EQUIPMENT	\$0.00	\$0.00	\$29.79	OTH VEHICLE SUPPLIES
365238	OREILLY AUTO PARTS	\$0.00	\$0.00	\$80.53	VEHICLE PARTS
365239	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,151.00	\$0.00	STAFF INST SUPPLIES
365240	SCHOOL HEALTH CORPORATION	\$0.00	\$219.24	\$0.00	OTHER GEN SUPPLIES
365241	SOUTH ALABAMA UTILITIES	\$0.00	\$352.58	\$14,873.31	WATER AND SEWAGE;NATURAL GAS
365242	SPALDING EDUCATIONAL INT L.	\$0.00	\$970.75	\$0.00	STUDENT CLASSRM SUPP
365243	TEACHERS PAY TEACHERS	\$0.00	\$889.22	\$0.00	STUDENT CLASSRM SUPP
365244	THERAPY SHOPPE, INC.	\$0.00	\$180.22	\$0.00	STUDENT CLASSRM SUPP
365245	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
365246	TRAVEL LEADERS CORPORATE	\$0.00	\$373.00	\$0.00	OUT-OF-STATE TRAVEL
365247	TROPHY SHOP, INC.	\$7,223.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365248	VERIZON	\$38,613.36	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
365249	YOUNGBLOOD-BARRETT	\$0.00	\$2,578.89	\$343,779.16	BUILDING IMPROVEMENT
365250	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$13.75	OTH VEHICLE SUPPLIES
365251	ALABAMA SCHOOL COUNSELOR	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
365252	ALL ABOUT THE WINDOWS	\$0.00	\$4,063.73	\$0.00	OTHER PURCHASED SERV
365253	AMERICAN LEGACY PUBLISHING	\$0.00	\$14,994.00	\$0.00	STAFF INST SUPPLIES
365254	AREY JONES EDUCATIONAL	\$62,441.18	\$149,269.59	\$51,866.09	NON-CAP COMPUTER HDW;OTHER TECHNICAL SERV;OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;LIBRARY BOOKS;STAFF INST SUPPLIES
365255	ASCD	\$0.00	\$0.00	\$543.83	STAFF INST SUPPLIES
365256	AT&T - CELL PHONES	\$0.00	\$0.00	\$20,133.52	OTHER COMMUNICATION

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365257	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$47,824.89	LEGAL FEES
365258	BAYOU CONCRETE, LLC	\$3,040.00	\$0.00	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
365259	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$172.00	LEGAL FEES
365260	BRABNER & HOLLON INC.	\$1,687.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365261	BRADLEY ARANT BOULT CUMMINGS	\$17,055.85	\$0.00	\$0.00	LEGAL FEES
365262	BRAINPOP LLC	\$0.00	\$2,550.00	\$0.00	STUDENT CLASSRM SUPP
365263	C & C CONSULTING AND EDUCATION	\$0.00	\$4,400.00	\$0.00	STAFF ED SERVICES
365264	CDW GOVERNMENT, LLC	\$0.00	\$4,136.79	\$0.00	NON-CAP COMPUTER HDW;OTH NONINST SUPPLIES
365265	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
365266	CLAS	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES
365267	Crenshaw, Reginald	\$0.00	\$0.00	\$73.24	REGISTRATION FEES
365268	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
365269	DITCH WITCH OF ALABAMA	\$1,449.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365270	DOUBLE AA CONSTRUCTION COMPANY	\$21,330.00	\$0.00	\$0.00	OTHER PURCHASED SERV
365271	DUNHILL FORMAL WEAR, INC.	\$0.00	\$0.00	\$537.75	OTHER INST SUPPLIES
365272	EDMONDS ENGINEERING, INC.	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV
365273	IRBY ELECTRICAL	\$5,793.73	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365274	JASPER ENGINE EXCHANGE, INC	\$0.00	\$0.00	\$4,128.00	VEHICLE PARTS
365275	KAPLAN EARLY LEARNING CO.	\$0.00	\$401.30	\$0.00	STUDENT CLASSRM SUPP
365276	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,633.20	VEHICLE PARTS
365277	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,718.08	OTHER TECHNICAL SERV
365278	KONE, INC	\$3,379.06	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365279	MARRIOTT MONTGOMERY/PRATTVILLE	\$0.00	\$142.13	\$0.00	IN-STATE TRAVEL
365280	MATHENY, JULIE	\$0.00	\$362.65	\$0.00	REGISTRATION FEES
365281	MERCHANTS COMPANY, (THE)	\$0.00	\$101,583.28	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
365282	MOBILE FIXTURE	\$0.00	\$1,080.04	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
365283	MUSIC & ARTS CENTERS	\$0.00	\$2,898.98	\$0.00	NON-CAP COMPUTER HDW
365284	MYSTERY SCIENCE, INC.	\$0.00	\$1,894.00	\$0.00	STUDENT CLASSRM SUPP
365285	OREILLY AUTO PARTS	\$0.00	\$0.00	\$17.98	VEHICLE PARTS
365286	PETERS GROUP, LLC.	\$0.00	\$1,757.25	\$0.00	STUDENT CLASSRM SUPP
365287	POINTE ACADEMY, LLC.	\$158,650.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
365288	POINTE ACADEMY, LLC.	\$0.00	\$5,642.50	\$0.00	OTHER PROF ED SERVIC
365289	RAM TOOL & SUPPLY CO., INC.	\$164.19	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365290	SALLY BEAUTY SUPPLY, INC.	\$0.00	\$2,499.00	\$0.00	OTHER NONCAP EQUIPMT
365291	SCHOOL HEALTH CORPORATION	\$0.00	\$3,229.44	\$0.00	OTH NONINST SUPPLIES
365292	SOLUTION TREE, INC.	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
365293	SOLUTION TREE, INC.	\$0.00	\$5,200.00	\$0.00	STAFF ED SERVICES

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365294	STUDIES WEEKLY INC.	\$0.00	\$4,762.05	\$0.00	STUDENT CLASSRM SUPP
365295	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
365296	SUPPLY ROOM, (THE)	\$600.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365297	TEACHER CREATED MATERIALS, INC	\$0.00	\$137.97	\$0.00	STUDENT CLASSRM SUPP
365298	TRAVEL LEADERS CORPORATE	\$0.00	\$507.50	\$0.00	OUT-OF-STATE TRAVEL
365299	USA TESTPREP, INC.	\$0.00	\$12,600.00	\$0.00	SOFTWARE MAINT AGREE
365300	VISION INTEGRATION SERVICES	\$0.00	\$4,075.00	\$0.00	NON-CAP COMPUTER HDW
365301	WALTERS CONTROLS, INC.	\$499.05	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365302	WALTERS CONTROLS, INC.	\$8,870.11	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365303	WEST PAYMENT CENTER	\$0.00	\$0.00	\$3,407.26	OTHER PURCHASED SERV
365304	CURTIS, KIMBERLY D	\$0.00	\$313.44	\$0.00	IN-STATE TRAVEL
365305	AAFEP	\$0.00	\$350.00	\$0.00	IN-STATE TRAVEL
365306	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$967.00	OTHER TECHNICAL SERV;STAFF INST SUPPLIES
365307	AREY JONES EDUCATIONAL	\$17,777.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365308	ARRANGING COLORS	\$0.00	\$0.00	\$1,000.00	EXHSTBL LND IMP<\$50K
365309	AT&T - CELL PHONES	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
365310	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$3,105.00	\$0.00	OTHER PROF ED SERVIC
365311	BELL & COMPANY	\$5,708.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365312	BRAINSRING	\$0.00	\$59.05	\$0.00	STUDENT CLASSRM SUPP
365313	CAMPER CITY MOBILE	\$395.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365314	CLAS	\$0.00	\$314.00	\$0.00	REGISTRATION FEES
365315	CRANENWORKS, INC.	\$577.80	\$0.00	\$0.00	OTHER PURCHASED SERV
365316	DIRT, INCORPORATED	\$232.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
365317	EDVENTURE-GA, LLC.	\$750.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
365318	ELITE LAWN PROS	\$0.00	\$3,850.00	\$0.00	STUDENT CLASSRM SUPP
365319	ELITE STAINLESS	\$0.00	\$4,900.00	\$0.00	MAINTENANCE SUPPLIES
365320	EMERALD COAST VISION AIDS INC	\$0.00	\$0.00	\$6,400.00	NON-CAP COMPUTER HDW
365321	EQUAL JUSTICE INITIATIVE	\$0.00	\$365.00	\$0.00	OTHER PURCHASED SERV
365322	FASTENING SOLUTIONS, INC.	\$484.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365323	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$20,370.78	BLDG IMPMTS < \$50K
365324	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$2,361.90	ARCHITECT/ENGINEERNG
365325	HORIZONS, INC/CAMCODE DIVISION	\$0.00	\$0.00	\$2,091.56	MAINTENANCE SUPPLIES
365326	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$207.58	WATER AND SEWAGE
365327	ISTE	\$0.00	\$2,540.00	\$0.00	REGISTRATION FEES
365328	J PRINT	\$0.00	\$249.20	\$0.00	OTHER GEN SUPPLIES
365329	LEXJET	\$1,968.80	\$0.00	\$0.00	OTHER GEN SUPPLIES
365330	LODGE AT GULF STATE PARK	\$0.00	\$268.94	\$0.00	IN-STATE TRAVEL
365331	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$35,773.15	BLDGS-CONSTRUCTED

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365332	MAKER MAVEN, LLC.	\$0.00	\$0.00	\$1,551.47	STAFF INST SUPPLIES
365333	MERCHANTS COMPANY, (THE)	\$0.00	\$270,148.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
365334	PUBLIC INFORMATION RESOURCES	\$0.00	\$2,245.00	\$0.00	REGISTRATION FEES
365335	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$83.41	OFFICE SUPPLIES
365336	STATE OF ALABAMA	\$2,827.19	\$0.00	\$0.00	INTERGOVT PAYABLE
365337	TEACHER CREATED MATERIALS, INC	\$0.00	\$7,158.92	\$0.00	STAFF ED SERVICES;OTHER PROF ED SERVIC
365338	THREADED FASTENERS, INC.	\$781.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365339	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
365340	WEAVER & SONS INC., HOSEA O.	\$178.56	\$0.00	\$0.00	OTHER GEN SUPPLIES
365341	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$789.18	\$0.00	IN-STATE TRAVEL
365342	Z SPACE, INC.	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
365343	1 HORSE, LLC.	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
365344	A+ EVENTS	\$0.00	\$8,207.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
365345	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$50.00	GARBAGE AND WASTE
365346	ABECEDARIAN	\$0.00	\$113.85	\$0.00	STUDENT CLASSRM SUPP
365347	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$15,000.00	ASSOCIATION DUES
365348	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,398,067.81	ELECTRICITY
365349	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$330.00	OPERAT TRANSFERS OUT
365350	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$610.50	OPERAT TRANSFERS OUT
365351	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$2,821.50	OPERAT TRANSFERS OUT
365352	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,892.00	MEDICAL/HEALTH SERVI
365353	AMERICAN INSTITUTE OF	\$0.00	\$0.00	\$590.00	ASSOCIATION DUES
365354	APPLE COMPUTER, INC.	\$1,196.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
365355	AREY JONES EDUCATIONAL	\$6,842.80	\$6,939.65	\$0.00	NON-CAP COMPUTER HDW;TESTING SUPPLIES
365356	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
365357	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
365358	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,831.50	OPERAT TRANSFERS OUT
365359	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$7,227.00	OPERAT TRANSFERS OUT
365360	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
365361	BARNES, BRANDON	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
365362	BEST PLUMBING SPECIALTIES IN	\$1,195.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365363	BLOSSMAN GAS	\$0.00	\$0.00	\$6,201.67	FUEL-OTHER
365364	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$8,365.50	OPERAT TRANSFERS OUT
365365	BOBCAT OF MOBILE	\$741.84	\$0.00	\$0.00	RENTAL-EQUIPMENT;EQUIP REPAIR & MAINT
365366	BOOTH ELEMENTARY	\$0.00	\$0.00	\$462.00	OPERAT TRANSFERS OUT
365367	BRABNER & HOLLON INC.	\$2,485.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365368	BRAINSRING	\$0.00	\$1,080.75	\$0.00	STUDENT CLASSRM SUPP

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365369	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$511.50	OPERAT TRANSFERS OUT
365370	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$1,155.00	OPERAT TRANSFERS OUT
365371	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,221.00	OPERAT TRANSFERS OUT
365372	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$903.82	OPERAT TRANSFERS OUT
365373	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$676.50	OPERAT TRANSFERS OUT
365374	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$445.50	OPERAT TRANSFERS OUT
365375	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$1,270.50	OPERAT TRANSFERS OUT
365376	CENERGISTIC, LLC.	\$410,126.50	\$0.00	\$0.00	OTHER PROPERTY SERV
365377	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$990.00	OPERAT TRANSFERS OUT
365378	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$1,947.00	OPERAT TRANSFERS OUT
365379	CLAS	\$0.00	\$4,401.00	\$0.00	OTHER PROF ED SERVIC
365380	COLLIER ELEMENTARY	\$0.00	\$0.00	\$907.50	OPERAT TRANSFERS OUT
365381	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$1,105.50	OPERAT TRANSFERS OUT
365382	CONNECTED CHILD CONSULTING	\$0.00	\$4,281.59	\$0.00	STAFF ED SERVICES
365383	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$165.00	OPERAT TRANSFERS OUT
365384	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$973.50	OPERAT TRANSFERS OUT
365385	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$363.00	OPERAT TRANSFERS OUT
365386	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$6,880.50	OPERAT TRANSFERS OUT
365387	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$785.63	OPERAT TRANSFERS OUT
365388	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$693.00	OPERAT TRANSFERS OUT
365389	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$1,716.00	OPERAT TRANSFERS OUT
365390	DIRT, INCORPORATED	\$777.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;MAINTENANCE SUPPLIES
365391	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,188.00	OPERAT TRANSFERS OUT
365392	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,778.77	OPERAT TRANSFERS OUT
365393	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$1,584.00	OPERAT TRANSFERS OUT
365394	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
365395	ELEKTRA-TECH ENTERTAINMENT	\$2,749.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
365396	ENABLING DEVICES	\$0.00	\$1,490.45	\$0.00	OTHER NONCAP EQUIPMT
365397	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$1,188.00	OPERAT TRANSFERS OUT
365398	FASTENING SOLUTIONS, INC.	\$400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365399	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$49.50	OPERAT TRANSFERS OUT
365400	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,188.00	OPERAT TRANSFERS OUT
365401	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,204.50	OPERAT TRANSFERS OUT
365402	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
365403	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$51,558.08	OTHER PURCHASED SERV
365404	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$808.50	OPERAT TRANSFERS OUT
365405	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$594.00	OPERAT TRANSFERS OUT

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365406	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$214.50	OPERAT TRANSFERS OUT
365407	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$973.50	OPERAT TRANSFERS OUT
365408	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$462.00	OPERAT TRANSFERS OUT
365409	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$660.00	OPERAT TRANSFERS OUT
365410	HASKEW ELEMENTARY	\$0.00	\$0.00	\$709.50	OPERAT TRANSFERS OUT
365411	HILLIARD & SONS, INC.	\$225.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365412	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$445.50	OPERAT TRANSFERS OUT
365413	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,369.50	OPERAT TRANSFERS OUT
365414	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$726.00	OPERAT TRANSFERS OUT
365415	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$594.00	OPERAT TRANSFERS OUT
365416	HYDRO TECHNOLOGIES	\$3,908.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
365417	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$1,023.00	OPERAT TRANSFERS OUT
365418	INDUSTRIAL COMMERCIAL FIRE	\$14,626.39	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365419	INSTANT SIGN CENTER	\$100.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365420	Intercontinental Chicago Hotel	\$0.00	\$1,363.33	\$0.00	OUT-OF-STATE TRAVEL
365421	INTERCONTINENTAL HOTEL	\$0.00	\$1,110.72	\$0.00	OUT-OF-STATE TRAVEL
365422	IRBY ELECTRICAL	\$6,577.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
365423	JARREAU JR, ALVIN JOSEPH	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
365424	JOHNSON CONTROLS HVAC	\$563.78	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
365425	JOHNSON, TREVION D.	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
365426	JUST 4	\$0.00	\$0.00	\$511.50	OPERAT TRANSFERS OUT
365427	KAPLAN EARLY LEARNING CO.	\$0.00	\$103.21	\$0.00	STUDENT CLASSRM SUPP
365428	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$841.52	OTHER PROF SERVICES;VEHICLE PARTS
365429	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,819.52	OTHER TECHNICAL SERV
365430	KRONOS,INC	\$0.00	\$0.00	\$360.00	EQUIP MAINT AGREEMTS
365431	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
365432	LAGNIAPPE	\$0.00	\$0.00	\$1,200.00	ADVERTISING
365433	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$751.83	ARCHITECT/ENGINEERNG
365434	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$7,920.00	OPERAT TRANSFERS OUT
365435	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,122.00	OPERAT TRANSFERS OUT
365436	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$363.00	OPERAT TRANSFERS OUT
365437	LOVING GUIDANCE, INC	\$395.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365438	MARKS PLUMBING PARTS	\$777.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365439	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$907.50	OPERAT TRANSFERS OUT
365440	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$594.00	OPERAT TRANSFERS OUT
365441	MCKESSON MEDICAL SURGICAL	\$391.62	\$332.69	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
365442	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$412.50	OPERAT TRANSFERS OUT
365443	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
365444	MERCHANTS COMPANY, (THE)	\$0.00	\$197,621.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
365445	MERTZ ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,369.50	OPERAT TRANSFERS OUT
365446	MID AMERICA BOOKS	\$438.00	\$0.00	\$0.00	LIBRARY BOOKS
365447	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$274.55	OTHER PROF SERVICES
365448	GULF COAST AUTO GROUP	\$0.00	\$0.00	\$992.00	OTHER PROF SERVICES
365449	MOBILE COUNTY TRAINING	\$0.00	\$0.00	\$1,072.50	OPERAT TRANSFERS OUT
365450	MOBILE FENCE COMPANY, INC.	\$1,569.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365451	MOBILE INSTRUMENT COMPANY INC	\$175.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365452	MOBILE POPCORN COMPANY, INC.	\$940.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365453	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$4,059.00	OPERAT TRANSFERS OUT
365454	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$709.50	OPERAT TRANSFERS OUT
365455	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$12,705.00	OPERAT TRANSFERS OUT
365456	MYSTERY SCIENCE, INC.	\$1,894.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
365457	NASCO	\$0.00	\$206.88	\$0.00	OTHER NONCAP EQUIPMT
365458	NCTM: NATIONAL COUNCIL OF	\$0.00	\$507.00	\$0.00	REGISTRATION FEES
365459	North Mobile County Middle Sch	\$0.00	\$0.00	\$709.50	OPERAT TRANSFERS OUT
365460	NUDRAULIX, INC	\$70.66	\$0.00	\$0.00	OTHER GEN SUPPLIES
365461	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$957.00	OPERAT TRANSFERS OUT
365462	OEC	\$0.00	\$2,310.00	\$0.00	STUDENT CLASSRM SUPP
365463	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$1,650.00	OPERAT TRANSFERS OUT
365464	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,155.00	OPERAT TRANSFERS OUT
365465	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$1,732.50	OPERAT TRANSFERS OUT
365466	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$726.00	OPERAT TRANSFERS OUT
365467	POWE, MARCUS D.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
365468	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
365469	POWERSCHOOL GROUP, LLC.	\$3,000.00	\$1,800.00	\$0.00	STAFF ED SERVICES
365470	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$9,100.00	OTHER PURCHASED SERV
365471	PRICHARD WATER	\$0.00	\$0.00	\$27,597.97	WATER AND SEWAGE
365472	PRO-ED, INC	\$0.00	\$5,173.30	\$0.00	TESTING SUPPLIES
365473	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$2,128.70	\$0.00	STUDENT CLASSRM SUPP
365474	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$2,986.50	OPERAT TRANSFERS OUT
365475	RAMEY, DEANN	\$0.00	\$177.03	\$0.00	OUT-OF-STATE TRAVEL
365476	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$660.00	OPERAT TRANSFERS OUT
365477	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$993.35	\$0.00	IN-STATE TRAVEL
365478	RENAISSANCE NEW YORK TIMES SQ.	\$0.00	\$1,342.75	\$0.00	OUT-OF-STATE TRAVEL
365479	RETIF OIL & FUEL REFUEL DEPT.	\$2,553.55	\$0.00	\$73,411.05	FUEL-DIESEL;FUEL-GASOLINE
365480	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$775.50	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
365481	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$429.00	OPERAT TRANSFERS OUT
365482	SCHOOL HEALTH CORPORATION	\$357.20	\$0.00	\$0.00	OTHER GEN SUPPLIES
365483	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$1,039.50	OPERAT TRANSFERS OUT
365484	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,056.00	OPERAT TRANSFERS OUT
365485	SOUTH ALABAMA UTILITIES	\$0.00	\$314.71	\$4,116.76	NATURAL GAS;WATER AND SEWAGE
365486	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$561.00	OPERAT TRANSFERS OUT
365487	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$825.00	OPERAT TRANSFERS OUT
365488	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,651.42	WATER AND SEWAGE
365489	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
365490	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$693.00	OPERAT TRANSFERS OUT
365491	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$412.50	OPERAT TRANSFERS OUT
365492	TEACHER CREATED MATERIALS, INC	\$0.00	\$2,648.98	\$0.00	STUDENT CLASSRM SUPP
365493	TEACHTOWN	\$0.00	\$1,398.00	\$0.00	STUDENT CLASSRM SUPP
365494	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$3,663.00	OPERAT TRANSFERS OUT
365495	THREADED FASTENERS, INC.	\$146.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365496	TRAVEL LEADERS CORPORATE	\$0.00	\$3,989.00	\$1,174.42	OUT-OF-STATE TRAVEL;REGISTRATION FEES
365497	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$198.00	OPERAT TRANSFERS OUT
365498	UNIVERSITY OF SOUTHERN	\$0.00	\$8,392.25	\$0.00	OTHER PROF ED SERVIC
365499	WARWICK HOTEL NEW YORK	\$0.00	\$2,293.11	\$0.00	OUT-OF-STATE TRAVEL
365500	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$660.00	OPERAT TRANSFERS OUT
365501	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
365502	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$577.50	OPERAT TRANSFERS OUT
365503	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,056.00	OPERAT TRANSFERS OUT
365504	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
365505	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$5,841.00	OPERAT TRANSFERS OUT
365506	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$742.50	OPERAT TRANSFERS OUT
365507	WINFIELD, MICHAELA NICOLE	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
365508	ADAPTIVEMALL.COM	\$0.00	\$2,557.50	\$0.00	OTHER NONCAP EQUIPMT
365509	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$770.00	VEHICLE PARTS
365510	ALTAPOINTE HEALTH SYSTEMS INC	\$61,485.00	\$16,982.41	\$0.00	STUDENT EDUCATIONAL
365511	APPLE COMPUTER, INC.	\$0.00	\$843.00	\$0.00	NON-CAP COMPUTER HDW
365512	APPLE COMPUTER, INC.	\$0.00	\$20,100.00	\$0.00	NON-CAP COMPUTER HDW
365513	AREY JONES EDUCATIONAL	\$0.00	\$9,012.50	\$0.00	NON-CAP COMPUTER HDW
365514	BLICK ART MATERIALS	\$0.00	\$60.48	\$0.00	STUDENT CLASSRM SUPP
365515	BRABNER & HOLLON INC.	\$289.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365516	BURKE ENTERPRISES, LLC.	\$0.00	\$12,800.00	\$0.00	STAFF ED SERVICES
365517	BURMAX COMPANY, INC.	\$0.00	\$5,062.11	\$0.00	STUDENT CLASSRM SUPP
365518	BYRD, LEBARON	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
365519	CAMPER CITY MOBILE	\$450.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365520	CLAS	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
365521	EDGENUITY INC.	\$0.00	\$1,000.00	\$0.00	OUT-OF-STATE TRAVEL
365522	FLIPPEN GROUP, LLC (THE)	\$0.00	\$22,500.00	\$0.00	STAFF ED SERVICES
365523	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$12,382.50	STUDENT EDUCATIONAL
365524	HARRIS, TIMOTHY RYAN	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
365525	HYDRO TECHNOLOGIES	\$1,472.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365526	INSTANT SIGN CENTER	\$38.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
365527	IRBY ELECTRICAL	\$390.66	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
365528	MARKS PLUMBING PARTS	\$1,194.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
365529	MERCHANTS COMPANY, (THE)	\$0.00	\$219,633.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
365530	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,668.88	LIFE INSURANCE
365531	MOBILE CIVIC CENTER	\$0.00	\$0.00	\$9,346.86	RENTAL-LAND & BLDG
365532	NUDRAULIX, INC	\$57.14	\$0.00	\$0.00	OTHER GEN SUPPLIES
365533	OREILLY AUTO PARTS	\$0.00	\$0.00	\$52.01	VEHICLE PARTS
365534	POCKET NURSE	\$0.00	\$4,580.12	\$0.00	OTHER NONCAP EQUIPMT
365535	PUBLISHERS WAREHOUSE, INC.	\$181,050.00	\$0.00	\$0.00	TEXTBOOKS
365536	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	STUDENT CLASSRM SUPP
365537	RIVERSIDE INSIGHTS	\$0.00	\$5,953.45	\$0.00	TESTING SUPPLIES
365538	SCHOOL HEALTH CORPORATION	\$0.00	\$454.16	\$0.00	OTH NONINST SUPPLIES
365539	SICKLE CELL DISEASE ASSOC.	\$0.00	\$389.76	\$0.00	OTHER PROF ED SERVIC
365540	SKILLS USA ALABAMA	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
365541	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
365542	SULLIVAN & SULLIVAN	\$4,950.00	\$0.00	\$0.00	OTHER PROPERTY SERV
365543	TAYLOR, JASPEN	\$0.00	\$30.00	\$0.00	CHANGE CASH
365544	UNIVERSITY OF ALABAMA	\$200.00	\$0.00	\$0.00	IN-STATE TRAVEL
365545	UNIVERSITY OF SOUTH ALA.	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
365546	WEAVER & SONS INC., HOSEA O.	\$105.44	\$0.00	\$0.00	OTHER GEN SUPPLIES
365547	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$5,584.70	\$0.00	TESTING SUPPLIES
365548	WYNFREY HOTEL OF BIRMINGHAM	\$458.28	\$0.00	\$0.00	IN-STATE TRAVEL
900009040	GILBERT RAY ARRINGTON	\$0.00	\$2,138.23	\$0.00	OUT-OF-STATE TRAVEL
900009041	Barrow, Robert	\$0.00	\$400.48	\$0.00	IN-STATE TRAVEL
900009042	BLUCAS, MICHAEL J	\$0.00	\$440.06	\$0.00	IN-STATE TRAVEL
900009043	BOLDEN, DARWIN	\$0.00	\$415.95	\$0.00	IN-STATE TRAVEL
900009044	BRADY, DONALD	\$0.00	\$313.20	\$0.00	IN-STATE TRAVEL
900009045	JOYCE CHAVERS	\$0.00	\$245.11	\$0.00	OUT-OF-STATE TRAVEL
900009046	CLEVELAND, LYNN	\$0.00	\$1,248.77	\$0.00	OUT-OF-STATE TRAVEL

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900009047	CRENSHAW, GEORGE K	\$0.00	\$448.49	\$0.00	IN-STATE TRAVEL
900009048	CROSS, ROBBIE	\$0.00	\$219.41	\$0.00	IN-STATE TRAVEL
900009049	DANIEL, THOMAS	\$0.00	\$142.54	\$0.00	IN-STATE TRAVEL
900009050	DEIDRE L. DAVIS	\$0.00	\$313.20	\$0.00	IN-STATE TRAVEL
900009051	DRAKEFORD, KIMBA	\$0.00	\$950.95	\$0.00	OUT-OF-STATE TRAVEL
900009052	Edmonds. Will	\$0.00	\$631.68	\$0.00	OUT-OF-STATE TRAVEL
900009053	GODBOLT, TARUS	\$0.00	\$776.03	\$0.00	OUT-OF-STATE TRAVEL
900009054	GOLDEN, BARRY S. JR.	\$0.00	\$323.92	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900009055	HARLE, BARCLAY	\$0.00	\$1,080.13	\$0.00	OUT-OF-STATE TRAVEL
900009056	HAYES, MAVIS	\$0.00	\$0.00	\$51.16	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900009057	HEDGEMON, LOLITA	\$0.00	\$0.00	\$23.03	LOCAL DISTRICT TRAVEL
900009058	HUDSON, MICHAEL	\$0.00	\$0.00	\$88.74	LOCAL DISTRICT TRAVEL
900009059	JENNIFER JAMES	\$0.00	\$57.28	\$0.00	IN-STATE TRAVEL
900009060	JOHNSON, MYLES	\$0.00	\$340.90	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900009061	Lambert, Veronica	\$0.00	\$32.12	\$0.00	IN-STATE TRAVEL
900009062	LATHAM, TROY	\$0.00	\$237.23	\$0.00	REGISTRATION FEES
900009063	LEE, PHILLIP	\$0.00	\$362.74	\$0.00	IN-STATE TRAVEL
900009064	LEGG, STEPHEN	\$0.00	\$327.93	\$0.00	IN-STATE TRAVEL
900009065	TERRIA D. MOORE	\$0.00	\$333.53	\$0.00	IN-STATE TRAVEL
900009066	OVERSTREET, BRIAN	\$0.00	\$0.00	\$197.78	LOCAL DISTRICT TRAVEL
900009067	KAREN PEEK	\$0.00	\$182.81	\$0.00	LOCAL DISTRICT TRAVEL
900009068	POWE, BEANNER D.	\$0.00	\$378.50	\$0.00	OUT-OF-STATE TRAVEL
900009069	NANCY S. PRINE	\$0.00	\$415.59	\$0.00	IN-STATE TRAVEL
900009070	PRITCHARD, ROZELL	\$0.00	\$15.98	\$0.00	LOCAL DISTRICT TRAVEL
900009071	Paula Rankin Reese	\$0.00	\$130.04	\$0.00	LOCAL DISTRICT TRAVEL
900009072	REYNOLDS, DIETRA	\$0.00	\$0.00	\$70.76	LOCAL DISTRICT TRAVEL
900009073	Theda Rhodes	\$0.00	\$0.00	\$48.20	LOCAL DISTRICT TRAVEL
900009074	TINA ROBINSON	\$0.00	\$13.35	\$0.00	IN-STATE TRAVEL
900009075	ROPER, ARTIES	\$0.00	\$283.56	\$0.00	IN-STATE TRAVEL
900009076	Peggy Savell	\$0.00	\$110.57	\$0.00	LOCAL DISTRICT TRAVEL
900009077	Kimberly Shepard	\$0.00	\$247.08	\$0.00	LOCAL DISTRICT TRAVEL
900009078	SILER, DEBORAH	\$0.00	\$325.58	\$0.00	IN-STATE TRAVEL
900009079	SMITH, BRUCE	\$0.00	\$308.60	\$0.00	IN-STATE TRAVEL
900009080	Nathaniel L Smith	\$0.00	\$0.00	\$245.34	LOCAL DISTRICT TRAVEL
900009081	John Sylvester	\$0.00	\$0.00	\$149.06	LOCAL DISTRICT TRAVEL
900009082	THOMAS, CHEVELLE	\$0.00	\$71.47	\$0.00	IN-STATE TRAVEL
900009083	THOMAS, JEMETRIES	\$0.00	\$511.14	\$0.00	IN-STATE TRAVEL
900009084	JENNIFER THOMPSON	\$0.00	\$44.06	\$0.00	IN-STATE TRAVEL

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900009085	WATTS, MICHAEL K.	\$0.00	\$335.24	\$0.00	IN-STATE TRAVEL
900009086	WESTBROOK, DEONDREA	\$0.00	\$399.11	\$0.00	IN-STATE TRAVEL
900009087	WINSLOW, CHRISTINE M	\$0.00	\$314.74	\$0.00	IN-STATE TRAVEL
900009088	WRIGHT, TIMOTHY	\$0.00	\$334.10	\$0.00	IN-STATE TRAVEL
900009089	Ziegler, Gisele S.	\$0.00	\$449.83	\$0.00	IN-STATE TRAVEL
900009090	Zimlich, Kristen	\$0.00	\$278.54	\$0.00	OUT-OF-STATE TRAVEL
900009091	TIFFANY J. BARNES	\$0.00	\$241.04	\$0.00	OUT-OF-STATE TRAVEL
900009092	BAXTER, RACHEL H.	\$0.00	\$419.65	\$0.00	IN-STATE TRAVEL
900009093	DABRA BROOME	\$0.00	\$473.56	\$0.00	IN-STATE TRAVEL
900009094	BROWN, DORIS	\$57.30	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900009095	BROWN, TODD A	\$0.00	\$305.76	\$0.00	IN-STATE TRAVEL
900009096	Browning, Amanda	\$0.00	\$616.18	\$0.00	OUT-OF-STATE TRAVEL
900009097	Buchanan Tiffany N.	\$0.00	\$249.76	\$0.00	OUT-OF-STATE TRAVEL
900009098	BUMPERS, CHAPMAN KAREN	\$0.00	\$216.95	\$0.00	OUT-OF-STATE TRAVEL
900009099	TAMMY BUSSEN	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
900009100	BYRD, LINDA S.	\$0.00	\$219.00	\$0.00	IN-STATE TRAVEL
900009101	CHAPPELL, ALLYSON	\$0.00	\$607.09	\$0.00	OUT-OF-STATE TRAVEL
900009102	COFFMAN, ZACHARY	\$0.00	\$299.28	\$0.00	IN-STATE TRAVEL
900009103	COGGIN, AMANDA J.	\$0.00	\$349.16	\$0.00	IN-STATE TRAVEL
900009104	RYAN E. CREWS	\$395.51	\$0.00	\$0.00	IN-STATE TRAVEL
900009105	ASHLEY DAIGLE	\$0.00	\$302.20	\$0.00	OUT-OF-STATE TRAVEL
900009106	DENT, EMILY C	\$0.00	\$410.42	\$0.00	IN-STATE TRAVEL
900009107	DICKENS, LAURA L.	\$0.00	\$2,797.72	\$0.00	OUT-OF-STATE TRAVEL
900009108	DORIOT, MICHAEL R.	\$0.00	\$209.40	\$0.00	OUT-OF-STATE TRAVEL
900009109	EILAND, LEISA	\$0.00	\$319.32	\$0.00	OUT-OF-STATE TRAVEL
900009110	CORA EVANS	\$0.00	\$320.98	\$0.00	OUT-OF-STATE TRAVEL
900009111	EVANS, TONI	\$0.00	\$261.27	\$0.00	OUT-OF-STATE TRAVEL
900009112	HERMAN R FINKLEA JR	\$0.00	\$490.88	\$0.00	IN-STATE TRAVEL
900009113	Phaedra Taylor Fox	\$0.00	\$0.00	\$59.90	OFFICE SUPPLIES
900009114	GILLMAN, SAVANNAH	\$0.00	\$483.70	\$0.00	IN-STATE TRAVEL
900009115	GOODE, FRANKLIN	\$0.00	\$312.28	\$0.00	IN-STATE TRAVEL
900009116	GRACE, KEITH	\$0.00	\$116.46	\$0.00	OUT-OF-STATE TRAVEL
900009117	JEREMY GREEN	\$490.61	\$0.00	\$0.00	IN-STATE TRAVEL
900009118	AMANDA HEATON	\$0.00	\$32.48	\$0.00	IN-STATE TRAVEL
900009119	WALTER L. HENRY	\$0.00	\$336.76	\$0.00	IN-STATE TRAVEL
900009120	Holt, William	\$1,398.62	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900009121	Jones, Grace	\$887.25	\$407.62	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900009122	KING, VARISTINE	\$0.00	\$40.84	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009123	LEE, OTTO K.	\$0.00	\$381.44	\$0.00	IN-STATE TRAVEL
900009124	LIESCH, HILLARY	\$379.06	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900009125	LOMAX, KELLY	\$0.00	\$0.00	\$908.41	OUT-OF-STATE TRAVEL
900009126	LOWELL, NANCY	\$0.00	\$443.11	\$0.00	OUT-OF-STATE TRAVEL
900009127	Magee, Sharon	\$0.00	\$234.35	\$0.00	OUT-OF-STATE TRAVEL
900009128	MARTIN, URSULA	\$0.00	\$48.53	\$0.00	OUT-OF-STATE TRAVEL
900009129	MCCANTS, RONDONLYN	\$0.00	\$414.63	\$0.00	IN-STATE TRAVEL
900009130	MCCLUNG, MICHELE	\$0.00	\$0.00	\$32.00	OFFICE SUPPLIES
900009131	MEREDITH, WILLIAM	\$0.00	\$400.44	\$0.00	IN-STATE TRAVEL
900009132	MERRYMAN, R. ALLEN	\$0.00	\$413.03	\$0.00	IN-STATE TRAVEL
900009133	NICHOLAS, TORRIE	\$0.00	\$58.00	\$0.00	IN-STATE TRAVEL
900009134	PEAVY, MARY	\$0.00	\$411.18	\$0.00	IN-STATE TRAVEL
900009135	POWELL, TINA	\$0.00	\$417.26	\$0.00	IN-STATE TRAVEL
900009136	QUINT, EMILIE	\$0.00	\$481.77	\$0.00	OUT-OF-STATE TRAVEL
900009137	REED, JESSICA LIGON	\$0.00	\$95.48	\$0.00	OUT-OF-STATE TRAVEL
900009138	RICHARDSON, CARLOS	\$0.00	\$366.91	\$0.00	IN-STATE TRAVEL
900009139	RILEY, VECHATIA	\$0.00	\$390.35	\$0.00	IN-STATE TRAVEL
900009140	JENNIFER RISNER	\$0.00	\$262.27	\$0.00	OUT-OF-STATE TRAVEL
900009141	ROBINSON, CLIFTON	\$0.00	\$359.85	\$0.00	IN-STATE TRAVEL
900009142	ROBINSON, CORINE T.	\$0.00	\$433.50	\$0.00	OUT-OF-STATE TRAVEL
900009143	LINDA R ROBINSON	\$0.00	\$341.74	\$0.00	IN-STATE TRAVEL
900009144	ROBINSON, THERESA	\$0.00	\$60.55	\$0.00	OUT-OF-STATE TRAVEL
900009145	SEALS, ADRIAN C.	\$0.00	\$0.00	\$10.44	LOCAL DISTRICT TRAVEL
900009146	Mary Smith	\$0.00	\$98.14	\$0.00	OUT-OF-STATE TRAVEL
900009147	SPEKE, DANIELLE	\$0.00	\$349.87	\$0.00	IN-STATE TRAVEL
900009148	STRADFORD, JEREMY	\$0.00	\$551.64	\$0.00	OUT-OF-STATE TRAVEL
900009149	Swain, Virgil	\$0.00	\$310.24	\$0.00	IN-STATE TRAVEL
900009150	TAYLOR, TIMESHA DUMAS	\$0.00	\$407.90	\$0.00	OUT-OF-STATE TRAVEL
900009151	TRENIER, VIRGINIA E.	\$0.00	\$317.88	\$0.00	IN-STATE TRAVEL
900009152	VANSANT, TIFFANY	\$0.00	\$78.65	\$0.00	IN-STATE TRAVEL
900009153	WASHINGTON, SONYA	\$0.00	\$341.46	\$0.00	OUT-OF-STATE TRAVEL
900009154	WEAVER, KENNON	\$0.00	\$318.77	\$0.00	IN-STATE TRAVEL
900009155	WELLS, CHRISTINE	\$0.00	\$188.75	\$0.00	OUT-OF-STATE TRAVEL
900009156	WEST, ROBIN	\$0.00	\$744.34	\$0.00	OUT-OF-STATE TRAVEL
900009157	White William C.	\$0.00	\$360.82	\$0.00	IN-STATE TRAVEL
900009158	GWENDOLYN WILLIAMS	\$0.00	\$371.44	\$0.00	IN-STATE TRAVEL
900009159	YATES, SONYA	\$0.00	\$36.00	\$0.00	IN-STATE TRAVEL
900009160	ANDERSON, CLARENCE W.	\$0.00	\$284.66	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009161	ANDREWS, SONIA	\$0.00	\$1,187.35	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900009162	BLACKMAN, VANICE R	\$0.00	\$540.83	\$0.00	OUT-OF-STATE TRAVEL
900009163	BOSARGE, JAMIE M.	\$0.00	\$855.57	\$0.00	OUT-OF-STATE TRAVEL
900009164	BRASIER, GAMMON R.	\$0.00	\$300.44	\$0.00	IN-STATE TRAVEL
900009165	DABRA BROOME	\$0.00	\$302.51	\$0.00	OUT-OF-STATE TRAVEL
900009166	BURKE, EDWINA	\$0.00	\$186.18	\$0.00	OUT-OF-STATE TRAVEL
900009167	Cook, Heather M.	\$0.00	\$244.04	\$0.00	REGISTRATION FEES;LOCAL DISTRICT TRAVEL
900009168	COOPER, TIARA C.	\$0.00	\$405.16	\$0.00	OUT-OF-STATE TRAVEL
900009169	GERALD CUNNINGHAM	\$97.88	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900009170	Drinkard, Felecia	\$0.00	\$32.48	\$0.00	IN-STATE TRAVEL
900009171	DYKES, HANNAH S.	\$0.00	\$267.84	\$0.00	IN-STATE TRAVEL
900009172	ELKINS, GINA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
900009173	BERNARD EVERETT	\$0.00	\$248.47	\$0.00	IN-STATE TRAVEL
900009174	MICHAEL FLETCHER	\$0.00	\$65.09	\$0.00	REGISTRATION FEES
900009175	GOULD, CHELSEA	\$0.00	\$549.43	\$0.00	OUT-OF-STATE TRAVEL
900009176	JEREMY GREEN	\$0.00	\$64.84	\$0.00	IN-STATE TRAVEL
900009177	HACK, BRYAN	\$0.00	\$0.00	\$279.56	LOCAL DISTRICT TRAVEL
900009178	JOHNSON, JIA	\$0.00	\$391.89	\$0.00	IN-STATE TRAVEL
900009179	JOHNSON, MYRA M.	\$0.00	\$0.00	\$134.27	IN-STATE TRAVEL
900009180	JONES, GLORIA	\$0.00	\$19.72	\$0.00	IN-STATE TRAVEL
900009181	Jones, Grace	\$270.28	\$0.00	\$0.00	IN-STATE TRAVEL
900009182	LOWELL, ROBERT	\$0.00	\$0.00	\$262.50	STUDENT CLASSRM SUPP
900009183	MCGALLAGHER, PEGGY	\$0.00	\$583.18	\$0.00	IN-STATE TRAVEL
900009184	MORGAN, TIFFANY	\$0.00	\$233.24	\$0.00	IN-STATE TRAVEL
900009185	MULLINS, ROBERT	\$0.00	\$339.90	\$0.00	IN-STATE TRAVEL
900009186	OWENS, JANELLE	\$0.00	\$20.26	\$0.00	OUT-OF-STATE TRAVEL
900009187	PERINE, DON-NITA	\$0.00	\$55.54	\$0.00	IN-STATE TRAVEL
900009188	PHILIPS, RENA	\$0.00	\$0.00	\$299.88	ADVERTISING
900009189	PRITCHARD, ROZELL	\$0.00	\$27.72	\$0.00	IN-STATE TRAVEL
900009190	Frank Rankin, Jr	\$0.00	\$286.77	\$0.00	IN-STATE TRAVEL
900009191	ROBINSON, THERESA	\$0.00	\$1,339.90	\$0.00	OUT-OF-STATE TRAVEL
900009192	KAREN L. SMITH	\$0.00	\$50.15	\$0.00	IN-STATE TRAVEL
900009193	STEELE, AMBER	\$0.00	\$301.96	\$0.00	OUT-OF-STATE TRAVEL
900009194	STRINGER, JACLYN	\$0.00	\$215.03	\$0.00	OUT-OF-STATE TRAVEL
900009195	VICKERS, ANDREA	\$0.00	\$394.77	\$0.00	OUT-OF-STATE TRAVEL
900009196	WALKER, KIMBERLY	\$0.00	\$0.00	\$295.94	LOCAL DISTRICT TRAVEL;OTHER INST SUPPLIES
900009197	WALKER, TRACY	\$0.00	\$715.08	\$0.00	OUT-OF-STATE TRAVEL
900009198	WEBB, AMBER	\$0.00	\$210.32	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009199	FELICIA ADAMS	\$0.00	\$145.58	\$0.00	LOCAL DISTRICT TRAVEL
900009200	AKEY LEIGH ANNE	\$0.00	\$0.00	\$142.02	LOCAL DISTRICT TRAVEL
900009201	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$151.96	LOCAL DISTRICT TRAVEL
900009202	CLIFF ALLRED	\$0.00	\$0.00	\$125.98	LOCAL DISTRICT TRAVEL
900009203	ALLRED, JESSICA S	\$0.00	\$0.00	\$46.81	LOCAL DISTRICT TRAVEL
900009204	BAARS, KAREN	\$0.00	\$0.00	\$43.73	LOCAL DISTRICT TRAVEL
900009205	SHARON BAILEY	\$176.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009206	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$47.85	LOCAL DISTRICT TRAVEL
900009207	Baucom, Janelle S.	\$0.00	\$0.00	\$121.22	LOCAL DISTRICT TRAVEL
900009208	BELSON CURTESS	\$0.00	\$0.00	\$1,011.52	LOCAL DISTRICT TRAVEL
900009209	BERG, LEANNE	\$0.00	\$0.00	\$58.58	LOCAL DISTRICT TRAVEL
900009210	BERRYHILL, TONYA	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900009211	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$35.38	LOCAL DISTRICT TRAVEL
900009212	BRANCH, JAMESON	\$77.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009213	VIRGINIA BREWER	\$0.00	\$0.00	\$151.96	LOCAL DISTRICT TRAVEL
900009214	Brooks Shannan C.	\$0.00	\$0.00	\$147.90	LOCAL DISTRICT TRAVEL
900009215	DABRA BROOME	\$0.00	\$0.00	\$97.73	LOCAL DISTRICT TRAVEL
900009216	BROWN, NAKIA	\$364.34	\$0.00	\$0.00	IN-STATE TRAVEL
900009217	BUMPERS, CHAPMAN KAREN	\$513.19	\$0.00	\$0.00	IN-STATE TRAVEL
900009218	Burns, Amanda	\$0.00	\$0.00	\$42.92	LOCAL DISTRICT TRAVEL
900009219	BYRD, LINDA S.	\$0.00	\$0.00	\$319.51	LOCAL DISTRICT TRAVEL
900009220	Carrie Baxter	\$0.00	\$176.21	\$0.00	LOCAL DISTRICT TRAVEL
900009221	CHANDLER, ERIN A	\$0.00	\$0.00	\$31.90	LOCAL DISTRICT TRAVEL
900009222	CHANTHAVANE MARY	\$317.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009223	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$86.25	LOCAL DISTRICT TRAVEL
900009224	CLUTE, JANET	\$0.00	\$196.62	\$0.00	LOCAL DISTRICT TRAVEL
900009225	COLEMAN, BEVERLY	\$0.00	\$0.00	\$82.36	LOCAL DISTRICT TRAVEL
900009226	COLLIER, MELISSA	\$102.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009227	BETSY C. CONDITT	\$55.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009228	TERRI CONNER	\$0.00	\$0.00	\$43.50	LOCAL DISTRICT TRAVEL
900009229	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$183.86	LOCAL DISTRICT TRAVEL
900009230	CRIMINALE, KENIA	\$0.00	\$186.71	\$0.00	LOCAL DISTRICT TRAVEL
900009231	Darlene Daughtry	\$0.00	\$153.70	\$0.00	LOCAL DISTRICT TRAVEL
900009232	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$39.91	LOCAL DISTRICT TRAVEL
900009233	Dickinson, Karen	\$0.00	\$104.40	\$0.00	LOCAL DISTRICT TRAVEL
900009234	DINKINS, STACEE	\$0.00	\$182.70	\$0.00	LOCAL DISTRICT TRAVEL
900009235	JANE DOUGLAS	\$0.00	\$0.00	\$89.78	LOCAL DISTRICT TRAVEL
900009236	Drinkard, Felecia	\$0.00	\$146.16	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009237	DRUHAN, ANGIE	\$0.00	\$232.06	\$0.00	LOCAL DISTRICT TRAVEL
900009238	DUNNING, COURTNEY	\$0.00	\$0.00	\$169.77	LOCAL DISTRICT TRAVEL
900009239	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$135.14	LOCAL DISTRICT TRAVEL
900009240	MARIANNE ELLISOR	\$0.00	\$0.00	\$144.13	LOCAL DISTRICT TRAVEL
900009241	English Amir G.	\$100.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009242	EPPS, HOPE	\$0.00	\$0.00	\$38.34	LOCAL DISTRICT TRAVEL
900009243	BRIDGET C EUBANKS	\$0.00	\$0.00	\$49.01	LOCAL DISTRICT TRAVEL
900009244	EVANS, DANA	\$0.00	\$0.00	\$64.38	LOCAL DISTRICT TRAVEL
900009245	FENIMORE, VICKIE	\$0.00	\$103.24	\$0.00	LOCAL DISTRICT TRAVEL
900009246	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$158.92	LOCAL DISTRICT TRAVEL
900009247	GENTRY, ROSS	\$0.00	\$0.00	\$60.55	LOCAL DISTRICT TRAVEL
900009248	GILLMAN, SAVANNAH	\$0.00	\$133.89	\$0.00	LOCAL DISTRICT TRAVEL
900009249	GODWIN, SHELLY D.	\$0.00	\$0.00	\$180.38	LOCAL DISTRICT TRAVEL
900009250	GOODWIN, ERICKA	\$42.00	\$0.00	\$302.18	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900009251	JEREMY GREEN	\$0.00	\$531.92	\$0.00	LOCAL DISTRICT TRAVEL
900009252	HARRIS TIFFANY ROBINSON	\$0.00	\$1,605.60	\$0.00	OUT-OF-STATE TRAVEL
900009253	NINA HAYES	\$0.00	\$0.00	\$54.87	LOCAL DISTRICT TRAVEL
900009254	HENDERSON, SUSAN	\$0.00	\$151.59	\$0.00	IN-STATE TRAVEL
900009255	MICHAEL HERNDON	\$0.00	\$0.00	\$164.80	IN-STATE TRAVEL
900009256	SEAN C HINTON	\$0.00	\$0.00	\$274.92	LOCAL DISTRICT TRAVEL
900009257	HINTON, SUSAN	\$0.00	\$0.00	\$69.97	LOCAL DISTRICT TRAVEL
900009258	HOLLINS, JACINDA	\$0.00	\$215.99	\$0.00	OUT-OF-STATE TRAVEL
900009259	HOPKINS, LACI D.	\$312.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009260	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$194.30	LOCAL DISTRICT TRAVEL
900009261	HOWARD-DAWSON, KAREN	\$0.00	\$197.78	\$0.00	LOCAL DISTRICT TRAVEL
900009262	TRACY HUDSON	\$0.00	\$115.25	\$0.00	LOCAL DISTRICT TRAVEL
900009263	HUNTER, ROCHELLE	\$0.00	\$54.46	\$0.00	LOCAL DISTRICT TRAVEL
900009264	HURD, WARNETTA	\$0.00	\$510.77	\$0.00	OUT-OF-STATE TRAVEL
900009265	JAMES, NATARA DANIELLE	\$49.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009266	JAMES, TAMMY	\$0.00	\$36.54	\$0.00	LOCAL DISTRICT TRAVEL
900009267	JENNIFER JAMESON	\$0.00	\$0.00	\$144.90	LOCAL DISTRICT TRAVEL
900009268	DEIDRE R. JEFFERSON	\$0.00	\$630.66	\$0.00	OUT-OF-STATE TRAVEL
900009269	JENKINS, CAROLYN	\$0.00	\$189.96	\$0.00	LOCAL DISTRICT TRAVEL
900009270	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$45.41	LOCAL DISTRICT TRAVEL
900009271	JOHNSON DENISE STAMPS	\$0.00	\$95.12	\$0.00	LOCAL DISTRICT TRAVEL
900009272	JOHNSON, ANNETTE	\$0.00	\$442.38	\$0.00	IN-STATE TRAVEL
900009273	JOHNSON, MYRA M.	\$0.00	\$0.00	\$18.00	STUDENT CLASSRM SUPP
900009274	CHERYL JOHNSTON	\$0.00	\$0.00	\$56.84	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009275	JONES, LORETTA	\$0.00	\$30.19	\$0.00	LOCAL DISTRICT TRAVEL
900009276	JONES, NONYA	\$0.00	\$4.25	\$0.00	LOCAL DISTRICT TRAVEL
900009277	KIDD, PATRICK	\$0.00	\$0.00	\$92.80	LOCAL DISTRICT TRAVEL
900009278	King Dereck M.	\$0.00	\$127.60	\$0.00	LOCAL DISTRICT TRAVEL
900009279	KING, TANEKKYA	\$0.00	\$154.49	\$0.00	LOCAL DISTRICT TRAVEL
900009280	LADNIER, BRANDI	\$0.00	\$31.32	\$0.00	LOCAL DISTRICT TRAVEL
900009281	Le, HoangThao	\$0.00	\$87.00	\$0.00	LOCAL DISTRICT TRAVEL
900009282	LEISER, JILL	\$0.00	\$15.49	\$0.00	LOCAL DISTRICT TRAVEL
900009283	LINCECUM, ANGELA	\$0.00	\$146.16	\$0.00	LOCAL DISTRICT TRAVEL
900009284	Lucas, Annette	\$0.00	\$70.64	\$0.00	LOCAL DISTRICT TRAVEL
900009285	LYONS, TEONDA	\$0.00	\$35.38	\$0.00	LOCAL DISTRICT TRAVEL
900009286	Magee, Sharon	\$521.73	\$0.00	\$0.00	IN-STATE TRAVEL
900009287	MAJURE, MARY	\$9.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009288	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$51.04	LOCAL DISTRICT TRAVEL
900009289	MARTIN, URSULA	\$0.00	\$0.00	\$69.76	LOCAL DISTRICT TRAVEL
900009290	Mary Ann Bartle	\$0.00	\$0.00	\$138.62	LOCAL DISTRICT TRAVEL
900009291	KRISTIE J MATTHEWS	\$0.00	\$217.87	\$0.00	IN-STATE TRAVEL
900009292	MCGOUGH, JOY	\$0.00	\$0.00	\$110.66	LOCAL DISTRICT TRAVEL
900009293	McPHIE, NATALYN	\$134.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009294	MILES, HELEN C.	\$0.00	\$0.00	\$274.10	LOCAL DISTRICT TRAVEL
900009295	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$72.70	LOCAL DISTRICT TRAVEL
900009296	MILLER, JASON	\$0.00	\$0.00	\$26.68	LOCAL DISTRICT TRAVEL
900009297	MIXON, AQUANETTA	\$143.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009298	SHEREE MOORE	\$0.00	\$0.00	\$254.04	IN-STATE TRAVEL
900009299	MOORE, JACQUELINE	\$0.00	\$90.48	\$0.00	LOCAL DISTRICT TRAVEL
900009300	JEANETTE MORGAN	\$0.00	\$0.00	\$91.06	LOCAL DISTRICT TRAVEL
900009301	DAVID G. MORROW	\$0.00	\$204.29	\$99.87	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900009302	MURRILL, MARLA	\$0.00	\$438.48	\$0.00	LOCAL DISTRICT TRAVEL
900009303	NGUYEN, NGA HONG	\$21.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009304	NORRIS, TERRY	\$0.00	\$0.00	\$141.52	LOCAL DISTRICT TRAVEL
900009305	NORTH, ALMA M.	\$0.00	\$128.62	\$0.00	LOCAL DISTRICT TRAVEL
900009306	SIM OAKLEY	\$0.00	\$0.00	\$446.60	LOCAL DISTRICT TRAVEL
900009307	DEBBIE ORY	\$0.00	\$100.11	\$0.00	LOCAL DISTRICT TRAVEL
900009308	OVERSTREET, BRIAN	\$0.00	\$0.00	\$331.76	LOCAL DISTRICT TRAVEL
900009309	PARENT, TANYA	\$0.00	\$907.62	\$0.00	OUT-OF-STATE TRAVEL
900009310	AMY PARKER	\$0.00	\$0.00	\$87.75	LOCAL DISTRICT TRAVEL
900009311	PARKER, MARY DOOLEY	\$0.00	\$126.67	\$0.00	LOCAL DISTRICT TRAVEL
900009312	Derrick Payne	\$0.00	\$0.00	\$327.12	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009313	LORI A PEARSON	\$0.00	\$0.00	\$209.38	LOCAL DISTRICT TRAVEL
900009314	GLENDA J PERKINS	\$0.00	\$0.00	\$226.20	LOCAL DISTRICT TRAVEL
900009315	PHAM, HALEY	\$0.00	\$30.75	\$0.00	LOCAL DISTRICT TRAVEL
900009316	CARMEL POPE, LPN	\$84.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009317	POTTEIGER, KRISTA	\$96.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009318	POWELL, KATHY ANN	\$0.00	\$0.00	\$38.28	LOCAL DISTRICT TRAVEL
900009319	PRINCE, DIANE	\$0.00	\$296.96	\$0.00	LOCAL DISTRICT TRAVEL
900009320	PRITCHARD, ROZELL	\$0.00	\$238.38	\$0.00	LOCAL DISTRICT TRAVEL
900009321	REED, RANDY	\$0.00	\$226.67	\$0.00	IN-STATE TRAVEL
900009322	Paula Rankin Reese	\$0.00	\$181.08	\$0.00	LOCAL DISTRICT TRAVEL
900009323	REYNOLDS, ANDRE	\$0.00	\$0.00	\$146.16	LOCAL DISTRICT TRAVEL
900009324	REYNOLDS, DIETRA	\$0.00	\$0.00	\$38.28	LOCAL DISTRICT TRAVEL
900009325	DENISE RIEMER	\$0.00	\$304.62	\$0.00	LOCAL DISTRICT TRAVEL
900009326	Belinda W. Roberts	\$0.00	\$294.64	\$0.00	LOCAL DISTRICT TRAVEL
900009327	ROBISON, KIMBERLY ELLIS	\$104.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009328	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$97.61	LOCAL DISTRICT TRAVEL
900009329	RUIZ, NAYELI	\$57.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009330	SALTER, LATRENDA TORRENCE	\$0.00	\$456.74	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900009331	SCOTT, LARRY	\$143.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009332	Ellen Shreve	\$0.00	\$0.00	\$77.72	LOCAL DISTRICT TRAVEL
900009333	SHULA, SHARONDA L.	\$0.00	\$0.00	\$45.53	LOCAL DISTRICT TRAVEL
900009334	Kimberly Sikes	\$0.00	\$0.00	\$29.00	LOCAL DISTRICT TRAVEL
900009335	Barbara R Smith	\$0.00	\$78.30	\$0.00	LOCAL DISTRICT TRAVEL
900009336	KAREN L. SMITH	\$0.00	\$40.81	\$0.00	LOCAL DISTRICT TRAVEL
900009337	Nathaniel L Smith	\$0.00	\$0.00	\$55.10	LOCAL DISTRICT TRAVEL
900009338	Pamela S Smith	\$125.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009339	MARIE SOLIMAN	\$256.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009340	STEVENS, YVETTE F.	\$0.00	\$0.00	\$92.10	LOCAL DISTRICT TRAVEL
900009341	Kathy Stever	\$0.00	\$0.00	\$83.05	LOCAL DISTRICT TRAVEL
900009342	STIELL, NINA	\$0.00	\$159.73	\$0.00	OUT-OF-STATE TRAVEL
900009343	STOPPER, ABRY	\$0.00	\$0.00	\$39.56	LOCAL DISTRICT TRAVEL
900009344	STRINGER, TONIA	\$0.00	\$24.00	\$0.00	LOCAL DISTRICT TRAVEL
900009345	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$27.61	LOCAL DISTRICT TRAVEL
900009346	KATHY SULLIVAN	\$0.00	\$0.00	\$374.27	LOCAL DISTRICT TRAVEL
900009347	Stephanie Tashbin	\$0.00	\$227.36	\$0.00	IN-STATE TRAVEL
900009348	TAYLOR, JANUARY M.	\$0.00	\$81.24	\$0.00	IN-STATE TRAVEL
900009349	TERRY, ERIC J.	\$0.00	\$0.00	\$154.86	LOCAL DISTRICT TRAVEL
900009350	ANGELA NICOLE THOMAS	\$0.00	\$160.09	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009351	THOMAS, JEMETRIES	\$0.00	\$373.38	\$0.00	LOCAL DISTRICT TRAVEL
900009352	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$121.80	LOCAL DISTRICT TRAVEL
900009353	TOMLIN, KELLY	\$0.00	\$0.00	\$58.58	LOCAL DISTRICT TRAVEL
900009354	TRIM, SHANNA B.	\$0.00	\$0.00	\$23.78	LOCAL DISTRICT TRAVEL
900009355	TURNER CAROL W	\$0.00	\$124.03	\$0.00	IN-STATE TRAVEL
900009356	TURNER DEBBIE T	\$0.00	\$0.00	\$203.42	LOCAL DISTRICT TRAVEL
900009357	WALTON, DOROTHY H.	\$0.00	\$0.00	\$808.87	LOCAL DISTRICT TRAVEL
900009358	WEBB, L. DERRA	\$0.00	\$127.60	\$0.00	LOCAL DISTRICT TRAVEL
900009359	WELLS, CHRISTINE	\$0.00	\$0.00	\$35.73	LOCAL DISTRICT TRAVEL
900009360	WEST, ROBIN	\$0.00	\$0.00	\$86.42	LOCAL DISTRICT TRAVEL
900009361	WILLIAMS, ANDREA	\$0.00	\$0.00	\$50.11	LOCAL DISTRICT TRAVEL
900009362	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$723.72	LOCAL DISTRICT TRAVEL
900009363	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$158.57	LOCAL DISTRICT TRAVEL
900009364	WILLIAMS, MELANEY	\$0.00	\$130.50	\$0.00	LOCAL DISTRICT TRAVEL
900009365	WILLIAMS, SHANEKA RASHAEL	\$184.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009366	WILLIAMS, TARISA	\$0.00	\$155.32	\$0.00	LOCAL DISTRICT TRAVEL
900009367	WILMOTH, REBECCA D	\$0.00	\$244.06	\$0.00	LOCAL DISTRICT TRAVEL
900009368	WILSON, KEISHA	\$0.00	\$0.00	\$175.74	LOCAL DISTRICT TRAVEL
900009369	WILSON, LISA	\$0.00	\$0.00	\$95.99	LOCAL DISTRICT TRAVEL
900009370	Wright, Shelia	\$0.00	\$0.00	\$90.94	LOCAL DISTRICT TRAVEL
900009371	YOUKEY, LESLIE	\$108.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009372	TREBA YOUNG	\$0.00	\$43.50	\$0.00	LOCAL DISTRICT TRAVEL
900009373	Zitnik Catherine E	\$0.00	\$0.00	\$105.56	LOCAL DISTRICT TRAVEL

\$4,105,054.19 \$2,872,608.75 \$3,431,341.21