

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2018 - 06/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30957	WONDERWORKS	\$0.00	\$1,949.64	\$0.00	OTHER PURCHASED SERV
357875	Regions Bank	\$482,198.12	\$772,702.20	\$166,366.26	ACCOUNTS PAYABLE
357876	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$53.70	GARBAGE AND WASTE
357877	ACCU-CUT	\$0.00	\$874.80	\$0.00	STUDENT CLASSRM SUPP
357878	AETC REGISTRATION	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
357879	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
357880	AETC REGISTRATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
357881	ALABAMA INSTITUTE FOR	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
357882	APPLE COMPUTER, INC.	\$0.00	\$3,032.00	\$0.00	NON-CAP COMPUTER HDW
357883	AREY JONES EDUCATIONAL	\$18,777.63	\$28.75	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
357884	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$53,213.58	LEGAL FEES
357885	AUBURN UNIV./CONTINUING ED.	\$0.00	\$600.00	\$0.00	IN-STATE TRAVEL
357886	AUBURN UNIVERSITY	\$0.00	\$308.98	\$0.00	OTHER PROF ED SERVIC
357887	AUDUBON NATURE INSTITUTE	\$0.00	\$1,295.23	\$0.00	OTHER PURCHASED SERV
357888	AUDUBON NATURE INSTITUTE	\$0.00	\$1,211.28	\$0.00	OTHER PURCHASED SERV
357889	BERCKEMEYER CONSULTING GROUP	\$0.00	\$978.00	\$0.00	REGISTRATION FEES
357890	BRIDGE, INC., THE	\$0.00	\$6,357.14	\$0.00	OTHER PROF ED SERVIC
357891	BURNS, KAYLI ELISE	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
357892	BYRD, LEBARON	\$0.00	\$1,000.00	\$0.00	OTHER PROF ED SERVIC
357894	DISC MAKERS	\$0.00	\$0.00	\$1,200.00	OTHER GEN SUPPLIES
357895	DREAMLAND SKATE CENTER INC	\$0.00	\$1,260.00	\$0.00	OTHER PURCHASED SERV
357896	EAI EDUCATION	\$0.00	\$35,408.82	\$0.00	STUDENT CLASSRM SUPP
357897	EICHOLD-MERTZ MAGNET SCHOOL OF	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357898	ELLIS, KYLA JANINE	\$0.00	\$0.00	\$2,600.00	OTHER TUITION
357899	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$2,923.45	\$0.00	IN-STATE TRAVEL
357900	FASTENAL COMPANY	\$0.00	\$0.00	\$5.13	OTHER GEN SUPPLIES
357901	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,244.39	WATER AND SEWAGE
357902	GULF COAST EXPLOREUM, THE	\$630.00	\$0.00	\$0.00	TRANSP AL SCH SYS
357903	GULF COAST EXPLOREUM, THE	\$630.00	\$0.00	\$0.00	TRANSP AL SCH SYS
357904	GULF ISLANDS WATERPARK	\$0.00	\$2,074.00	\$0.00	OTHER PURCHASED SERV
357905	HAMPTON INN ORANGE BEACH	\$549.70	\$0.00	\$0.00	IN-STATE TRAVEL
357906	HARRIS, JAYUANNA L.	\$0.00	\$0.00	\$2,600.00	OTHER TUITION
357907	INSTITUTE FOR MARINE MAMMAL	\$0.00	\$911.00	\$0.00	OTHER PURCHASED SERV

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357908	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$9,631.50	OTHER PURCHASED SERV
357909	JOHNSTONE ADAMS, LLC.	\$0.00	\$0.00	\$1,125.00	LEGAL FEES
357910	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,767.14	VEHICLE PARTS
357911	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$4,766.55	OTHER TECHNICAL SERV
357912	LINDAS LEARNING FARM/PLAY PARK	\$385.00	\$0.00	\$0.00	TRANSP AL SCH SYS
357913	LINDAS LEARNING FARM/PLAY PARK	\$385.00	\$0.00	\$0.00	TRANSP AL SCH SYS
357914	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	IN-STATE TRAVEL
357915	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$33,334.00	STUDENT EDUCATIONAL
357916	NAESP	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
357917	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$895.50	\$0.00	OUT-OF-STATE TRAVEL
357918	PALMER HOUSE HILTON	\$0.00	\$5,484.09	\$0.00	OUT-OF-STATE TRAVEL
357919	Brenda Paul	\$0.00	\$446.14	\$0.00	OUT-OF-STATE TRAVEL
357920	PIGG, KAMRYN	\$0.00	\$0.00	\$5,000.00	OTHER TUITION
357921	POINTE ACADEMY, LLC.	\$153,981.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
357922	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,890.00	\$0.00	STUDENT EDUCATIONAL
357923	PUBLISHERS WAREHOUSE, INC.	\$175,234.00	\$0.00	\$0.00	TEXTBOOKS
357924	RON CLARK ACADEMY	\$0.00	\$16,200.00	\$0.00	REGISTRATION FEES
357925	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$528.75	\$0.00	IN-STATE TRAVEL
357926	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$528.75	\$0.00	IN-STATE TRAVEL
357927	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$458.25	\$0.00	IN-STATE TRAVEL
357928	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$458.25	\$0.00	IN-STATE TRAVEL
357929	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$634.50	\$0.00	IN-STATE TRAVEL
357930	SHERATON HOTEL-BIRMINGHAM	\$0.00	\$458.25	\$0.00	IN-STATE TRAVEL
357931	SOUTH ALABAMA UTILITIES	\$0.00	\$949.00	\$7,928.00	NATURAL GAS;WATER AND SEWAGE
357932	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$372.60	VEHICLE PARTS
357933	SPECIALTY BULB COMPANY, INC.	\$0.00	\$149.00	\$0.00	STUDENT CLASSRM SUPP
357934	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,704.77	WATER AND SEWAGE
357935	TRAVEL LEADERS GROUP	\$0.00	\$3,231.00	\$0.00	OUT-OF-STATE TRAVEL
357936	UNIVERSITY OF SOUTH ALA.	\$0.00	\$146,750.00	\$0.00	OTHER PROF ED SERVIC;STUDENT EDUCATIONAL;STAFF ED SERVICES
357937	VARITRONICS, LLC	\$0.00	\$874.70	\$0.00	PARENT INST SUPPLIES
357938	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$399.50	VEHICLE PARTS
357939	VERIZON	\$43,273.73	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
357940	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
357941	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$497.04	\$0.00	IN-STATE TRAVEL
357942	AETC REGISTRATION	\$0.00	\$60.00	\$0.00	REGISTRATION FEES
357943	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$1,405.07	CK EXCHANGE CLR ACCT
357944	ALICE TRAINING INSTITUTE, LLC.	\$0.00	\$4,066.05	\$0.00	STAFF ED SERVICES

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357945	ALLENTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$852.08	CK EXCHANGE CLR ACCT
357946	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$2,569.90	CK EXCHANGE CLR ACCT
357947	AMERICAN RED CROSS	\$0.00	\$588.00	\$0.00	STUDENT EDUCATIONAL
357948	AMERICAN RED CROSS	\$0.00	\$504.00	\$0.00	STUDENT EDUCATIONAL
357949	AMERICAN RED CROSS	\$0.00	\$532.00	\$0.00	STUDENT EDUCATIONAL
357950	AMERICAN RED CROSS	\$0.00	\$504.00	\$0.00	STUDENT EDUCATIONAL
357951	APPLE COMPUTER, INC.	\$0.00	\$959.95	\$0.00	NON-CAP COMPUTER HDW
357952	AREY JONES EDUCATIONAL	\$0.00	\$7,028.07	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
357953	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$666.11	CK EXCHANGE CLR ACCT
357954	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$1,708.61	CK EXCHANGE CLR ACCT
357956	BLOSSMAN GAS	\$0.00	\$0.00	\$10,611.91	FUEL-OTHER
357957	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$548.47	CK EXCHANGE CLR ACCT
357958	BOOTH ELEMENTARY	\$0.00	\$0.00	\$2,297.62	CK EXCHANGE CLR ACCT
357959	BOUNRATH BOUASANOUVONG	\$175.00	\$0.00	\$0.00	OTHER PROF SERVICES
357960	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$111.69	CK EXCHANGE CLR ACCT
357961	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$2.66	CK EXCHANGE CLR ACCT
357962	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$481.95	CK EXCHANGE CLR ACCT
357963	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$870.11	CK EXCHANGE CLR ACCT
357964	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,059.83	CK EXCHANGE CLR ACCT
357965	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
357966	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$1,182.64	CK EXCHANGE CLR ACCT
357967	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$31.90	CK EXCHANGE CLR ACCT
357969	CENERGISTIC, INC.	\$634,493.00	\$0.00	\$0.00	OTHER PROPERTY SERV
357970	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$548.31	CK EXCHANGE CLR ACCT
357971	CHRISTOPHER LANG	\$0.00	\$1,650.00	\$0.00	STAFF ED SERVICES
357972	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$2,194.44	CK EXCHANGE CLR ACCT
357973	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$1,365.01	CK EXCHANGE CLR ACCT
357974	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
357975	CLAS	\$0.00	\$1,296.00	\$0.00	REGISTRATION FEES
357976	COLLIER ELEMENTARY	\$0.00	\$0.00	\$1,510.77	CK EXCHANGE CLR ACCT
357977	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$1,668.26	CK EXCHANGE CLR ACCT
357978	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$3,336.84	CK EXCHANGE CLR ACCT
357980	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$385.45	CK EXCHANGE CLR ACCT
357981	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
357982	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$139.97	CK EXCHANGE CLR ACCT
357983	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$543.79	CK EXCHANGE CLR ACCT
357984	DAVIDSON HIGH SCHOOL	\$0.00	\$387.75	\$0.00	IN-STATE TRAVEL
357985	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$930.98	CK EXCHANGE CLR ACCT

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357986	DAWES INTERMEDIATE	\$0.00	\$0.00	\$422.00	CK EXCHANGE CLR ACCT
357987	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$436.83	CK EXCHANGE CLR ACCT
357988	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,233.88	CK EXCHANGE CLR ACCT
357989	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,219.71	CK EXCHANGE CLR ACCT
357990	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$177.00	\$0.00	IN-STATE TRAVEL
357991	DUCKY JOHNSON HOUSE MOVERS INC	\$54,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357992	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$993.25	CK EXCHANGE CLR ACCT
357993	E.R. DICKSON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,792.83	CK EXCHANGE CLR ACCT
357994	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$1,629.92	OTHER NONCAP EQUIPMT
357995	ENVIRONMENTAL CENTER	\$0.00	\$2,200.00	\$3,668.53	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES;OFFICE SUPPLIES
357996	EQUIPMENT CONCEPTS & DESIGNS	\$11,640.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357997	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$5,066.38	CK EXCHANGE CLR ACCT
357998	FEDEX	\$537.16	\$0.00	\$0.00	FREIGHT AND SHIPPING
357999	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$236.49	CK EXCHANGE CLR ACCT
358000	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,693.90	CK EXCHANGE CLR ACCT
358001	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$2,791.32	CK EXCHANGE CLR ACCT
358002	GRAINGER, INC.	\$6,689.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358003	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$4,377.39	CK EXCHANGE CLR ACCT
358004	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$814.01	CK EXCHANGE CLR ACCT
358005	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$467.95	CK EXCHANGE CLR ACCT
358006	GWEN HOTEL	\$0.00	\$3,507.92	\$0.00	OUT-OF-STATE TRAVEL
358007	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,153.13	CK EXCHANGE CLR ACCT
358008	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$1,962.98	CK EXCHANGE CLR ACCT
358009	HASKEW ELEMENTARY	\$0.00	\$0.00	\$686.28	CK EXCHANGE CLR ACCT
358010	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$571.78	IN-STATE TRAVEL
358011	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$571.78	IN-STATE TRAVEL
358012	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$571.78	IN-STATE TRAVEL
358013	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$571.78	IN-STATE TRAVEL
358014	HILTON GARDEN INN ORANGE BEACH	\$517.54	\$0.00	\$0.00	IN-STATE TRAVEL
358015	HILTON GARDEN INN SILVER	\$0.00	\$889.54	\$0.00	OUT-OF-STATE TRAVEL
358016	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,663.28	CK EXCHANGE CLR ACCT
358017	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$250.66	CK EXCHANGE CLR ACCT
358018	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$928.82	CK EXCHANGE CLR ACCT
358019	HYATT REGENCY MCCORMICK PLACE	\$0.00	\$1,003.67	\$0.00	OUT-OF-STATE TRAVEL
358020	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$605.65	CK EXCHANGE CLR ACCT
358021	IRBY ELECTRICAL	\$53.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358022	ISTE	\$0.00	\$2,235.00	\$0.00	REGISTRATION FEES

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358023	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,284.09	OTHER PROF SERVICES;VEHICLE PARTS
358024	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$2,669.02	CK EXCHANGE CLR ACCT
358025	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,140.61	CK EXCHANGE CLR ACCT
358026	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$175.12	CK EXCHANGE CLR ACCT
358027	LOWES	\$1,777.12	\$0.00	\$557.30	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
358028	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$660.00	BUILDING IMPROVEMENT
358029	MARRIOTT CHICAGO DOWNTOWN	\$0.00	\$876.98	\$0.00	NON-CAP COMPUTER HDW
358030	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,306.53	CK EXCHANGE CLR ACCT
358031	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$710.05	CK EXCHANGE CLR ACCT
358032	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,932.31	CK EXCHANGE CLR ACCT
358033	MEDIACOM	\$88.85	\$0.00	\$0.00	TELEPHONE (Desk Phones)
358034	MINOR LORIE	\$0.00	\$378.00	\$0.00	IN-STATE TRAVEL
358035	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$234.70	CK EXCHANGE CLR ACCT
358036	WINWHOLESALE COMMERCIAL	\$216.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358037	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$3,558.60	CK EXCHANGE CLR ACCT
358038	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358039	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,709.47	CK EXCHANGE CLR ACCT
358040	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$1,626.65	CK EXCHANGE CLR ACCT
358041	North Mobile County Middle Sch	\$0.00	\$0.00	\$909.09	CK EXCHANGE CLR ACCT
358042	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,566.72	CK EXCHANGE CLR ACCT
358043	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$455.87	CK EXCHANGE CLR ACCT
358044	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,245.19	CK EXCHANGE CLR ACCT
358045	PATHWAY	\$0.00	\$0.00	\$1.97	CK EXCHANGE CLR ACCT
358046	PATHWAY	\$0.00	\$0.00	\$108.65	CK EXCHANGE CLR ACCT
358047	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$1,255.88	CK EXCHANGE CLR ACCT
358048	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$3,064.27	CK EXCHANGE CLR ACCT
358049	POINTE ACADEMY, LLC.	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
358050	POWERUPEDU	\$2,925.00	\$0.00	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
358051	PRICHARD WATER	\$0.00	\$0.00	\$26,333.76	WATER AND SEWAGE
358052	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$49,690.68	\$0.00	STUDENT CLASSRM SUPP
358053	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$2,919.67	CK EXCHANGE CLR ACCT
358054	RENAISSANCE CHICAGO HOTEL	\$0.00	\$1,894.84	\$0.00	OUT-OF-STATE TRAVEL
358055	RESEARCH FOUNDATION OF SUNY	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
358056	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$444.65	CK EXCHANGE CLR ACCT
358057	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$2,729.97	CK EXCHANGE CLR ACCT
358058	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$623.32	CK EXCHANGE CLR ACCT
358059	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$8,774.18	CK EXCHANGE CLR ACCT
358060	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,914.29	CK EXCHANGE CLR ACCT

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358061	SHERATON HOTEL-BIRMINGHAM	\$611.00	\$0.00	\$0.00	IN-STATE TRAVEL
358062	SHIRAH, KAREN	\$0.00	\$97.82	\$0.00	OUT-OF-STATE TRAVEL
358063	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$2,735.00	OTHER TECHNICAL SERV
358064	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$185.26	CK EXCHANGE CLR ACCT
358065	SPRINGHILL SUITES BIRMINGHAM	\$4,548.39	\$0.00	\$0.00	IN-STATE TRAVEL
358066	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,695.16	CK EXCHANGE CLR ACCT
358067	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$13.42	CK EXCHANGE CLR ACCT
358068	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$205.38	CK EXCHANGE CLR ACCT
358069	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$3,765.86	CK EXCHANGE CLR ACCT
358070	TRAVEL LEADERS GROUP	\$0.00	\$7,262.40	\$0.00	OUT-OF-STATE TRAVEL
358071	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$1,289.41	CK EXCHANGE CLR ACCT
358072	University of Georgia	\$0.00	\$775.00	\$0.00	REGISTRATION FEES
358073	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$6,536.44	WATER AND SEWAGE
358074	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$2,623.82	CK EXCHANGE CLR ACCT
358075	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$717.38	CK EXCHANGE CLR ACCT
358076	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,480.00	\$0.00	STUDENT EDUCATIONAL
358077	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,286.03	CK EXCHANGE CLR ACCT
358078	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,489.17	CK EXCHANGE CLR ACCT
358079	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$1,407.37	CK EXCHANGE CLR ACCT
358080	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$882.75	CK EXCHANGE CLR ACCT
358081	WILSON DISMUKES, INC.	\$412.03	\$0.00	\$0.00	OTHER GEN SUPPLIES
358082	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL
358083	ADVANCE ALABAMA MEDIA, LLC.	\$0.00	\$0.00	\$205.26	OTHER PROF SERVICES
358084	ALABAMA ACTE	\$0.00	\$70.00	\$0.00	IN-STATE TRAVEL
358085	ALABAMA PARTNERSHIP	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
358086	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,546.19	ELECTRICITY
358087	ALLift Equipment	\$0.00	\$0.00	\$213.80	NON-INST EQUIPMENT
358088	ALTA POINTE HEALTH SYSTEMS INC	\$47,627.50	\$15,159.60	\$16,982.42	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
358089	ARAMARK	\$0.00	\$350.00	\$0.00	OTHER PURCHASED SERV
358090	BRAINPOP LLC	\$0.00	\$3,090.00	\$0.00	STUDENT CLASSRM SUPP
358091	CALCEDEAVER ELEMENTARY SCHOOL	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358092	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$1,811.92	CK EXCHANGE CLR ACCT
358093	CLAS	\$0.00	\$1,332.00	\$0.00	REGISTRATION FEES
358094	CLEARLY SPEAKING, INC.	\$0.00	\$3,687.00	\$0.00	STUDENT EDUCATIONAL
358095	COLLEGE BOARD, NYO	\$1,050.00	\$0.00	\$0.00	IN-STATE TRAVEL
358096	COLLEGE BOARD, NYO	\$1,050.00	\$0.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
358097	COLONIAL TRAILWAYS	\$0.00	\$2,230.00	\$0.00	TRANSP-OTH PROVIDERS
358098	CONNECTIONS HOUSING	\$625.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358099	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$1,411.95	CK EXCHANGE CLR ACCT
358100	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$527.16	WATER AND SEWAGE
358101	DEMOUY, CAITLYN	\$0.00	\$828.67	\$0.00	OUT-OF-STATE TRAVEL
358102	DOUBLETREE HOTEL PHILADELPHIA	\$0.00	\$3,418.80	\$0.00	OUT-OF-STATE TRAVEL
358103	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$177.00	\$0.00	IN-STATE TRAVEL
358104	EPPS JR., ANDRE W.	\$0.00	\$0.00	\$426.00	CK EXCHANGE CLR ACCT
358105	FASTENAL COMPANY	\$0.00	\$0.00	\$768.62	OTHER GEN SUPPLIES
358106	FELDER SERVICES, LLC.	\$0.00	\$105.00	\$35.00	OTHER PURCHASED SERV;OTHER PROPERTY SERV;DATA PROCESSING SUPP
358107	FIRE CONTROL SYSTEMS, INC.	\$7,913.72	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358108	GRAINGER, INC.	\$292.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358109	GRANT WRITING USA	\$0.00	\$455.00	\$0.00	REGISTRATION FEES
358110	GULF COAST EXPLOREUM, THE	\$0.00	\$440.00	\$0.00	OTHER PURCHASED SERV
358111	GULF COAST TOURS	\$0.00	\$5,222.64	\$0.00	TRANSP-OTH PROVIDERS
358112	HILTON THE WIT CHICAGO	\$608.14	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
358113	INSTITUTE FOR MARINE MAMMAL	\$0.00	\$404.00	\$0.00	OTHER PURCHASED SERV
358114	ISTE	\$0.00	\$635.00	\$0.00	OUT-OF-STATE TRAVEL
358115	ISTE	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
358116	ISTE	\$95.00	\$500.00	\$0.00	REGISTRATION FEES;STAFF ED SERVICES
358117	ISTE	\$595.00	\$0.00	\$0.00	REGISTRATION FEES
358118	ISTE	\$595.00	\$0.00	\$0.00	REGISTRATION FEES
358119	ISTE	\$0.00	\$2,930.00	\$0.00	REGISTRATION FEES
358120	JOLIE, UWINGABIRE	\$250.00	\$0.00	\$0.00	OTHER PROF SERVICES
358121	LEARNING TREE, INC., THE	\$45,086.08	\$232,303.16	\$0.00	STUDENT EDUCATIONAL
358122	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
358123	Christina Ellen Lursen	\$0.00	\$2,825.19	\$0.00	OUT-OF-STATE TRAVEL
358124	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$413.00	INSURANCE SERVICES
358125	MAEF SUCCESS BY 6	\$0.00	\$0.00	\$20,000.00	STUDENT EDUCATIONAL
358126	MARRIOTT ATLANTA CENTURY CTR	\$0.00	\$2,714.08	\$0.00	OUT-OF-STATE TRAVEL
358127	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$16,387.50	MEDICAL/HEALTH SERVI
358128	MCPSS-CNP PROGRAM	\$0.00	\$556.81	\$0.00	STUDENT CLASSRM SUPP
358129	MERCHANTS COMPANY, (THE)	\$0.00	\$26,016.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
358130	MOBILE ACADEMY OF TENNIS	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
358131	MOBILE COUNTY WATER & FIRE	\$0.00	\$512.18	\$13,761.43	WATER AND SEWAGE
358132	WINWHOLESALE COMMERCIAL	\$628.44	\$0.00	\$0.00	OTHER PURCHASED SERV
358133	MONTGOMERY ADVERTISER	\$0.00	\$135.24	\$0.00	ADVERTISING
358134	ORIENTAL TRADING COMPANY	\$0.00	\$66.92	\$0.00	PARENT INST SUPPLIES
358135	PEEHIP	\$18,000.00	\$4,400.00	\$5,600.00	STATE INSURANCE

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358136	PEEHIP	\$4,053.33	\$3,200.00	\$1,813.33	STATE INSURANCE
358137	Deborah D. Picicci	\$0.00	\$762.49	\$0.00	OUT-OF-STATE TRAVEL
358138	PLURAL PUBLISHING	\$0.00	\$0.00	\$397.34	DATA PROCESSING SUPP
358139	POINTE ACADEMY, LLC.	\$0.00	\$7,843.49	\$0.00	OTHER PROF ED SERVIC
358140	RAM TOOL & SUPPLY CO., INC.	\$488.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358141	RENAISSANCE PHOENIX DOWNTOWN	\$388.38	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
358142	RENAISSANCE PHOENIX DOWNTOWN	\$388.38	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
358143	RETIF OIL & FUEL REFUEL DEPT.	\$326.66	\$0.00	\$143,244.76	FUEL-DIESEL;FUEL-GASOLINE
358144	SINGLETON, KIM	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
358145	SOUTHERN REGIONAL EDUCATIONAL	\$300.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
358146	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$4,025.00	OTHER TECHNICAL SERV
358147	TRAVEL LEADERS GROUP	\$1,072.70	\$2,935.20	\$0.00	OUT-OF-STATE TRAVEL
358148	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$894.57	WATER AND SEWAGE
358149	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
358150	VERNIER SOFTWARE & TECH.,LLC	\$0.00	\$1,750.17	\$0.00	STUDENT CLASSRM SUPP
358151	WEAVER & SONS INC., HOSEA O.	\$797.12	\$0.00	\$0.00	OTHER GEN SUPPLIES
358152	WEAVER & SONS INC., HOSEA O.	\$481.76	\$0.00	\$0.00	OTHER GEN SUPPLIES
358153	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$74.60	OTH VEHICLE SUPPLIES
358154	WOODWIND & BRASSWIND	\$575.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358155	ZOGHBY UNIFORMS	\$600.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
358156	ZOGHBY UNIFORMS	\$0.00	\$4,999.60	\$0.00	OTH NONINST SUPPLIES
358157	4IMPRINT, INC.	\$0.00	\$1,618.19	\$0.00	STUDENT CLASSRM SUPP
358158	ALICE TRAINING INSTITUTE, LLC.	\$0.00	\$25,000.00	\$0.00	STAFF ED SERVICES
358159	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,561.00	MEDICAL/HEALTH SERVI
358160	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$359.94	MAINTENANCE SUPPLIES
358161	CDW GOVERNMENT, LLC	\$0.00	\$10,291.05	\$0.00	DATA PROCESSING SUPP
358162	COLLEGE BOARD	\$0.00	\$124,000.00	\$0.00	STAFF ED SERVICES
358163	CONTINENTAL FLOORING CO., INC.	\$16,776.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358164	DELTAMAKER, LLC.	\$0.00	\$4,921.00	\$0.00	N-C INSTRUCT EQ <500
358165	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	GARBAGE AND WASTE
358166	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$177.00	\$0.00	IN-STATE TRAVEL
358167	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$177.00	\$0.00	IN-STATE TRAVEL
358168	FEDEX	\$194.90	\$0.00	\$0.00	FREIGHT AND SHIPPING
358169	HAMPTON INN AUBURN	\$0.00	\$420.36	\$0.00	IN-STATE TRAVEL
358170	HILTON ORLANDO BONNET CREEK	\$1,100.00	\$0.00	\$0.00	IN-STATE TRAVEL
358171	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$8,265.78	OPERAT TRANSFERS OUT
358172	HYDRO TECHNOLOGIES, INC.	\$560.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358173	INFORMATION TRANSPORT	\$0.00	\$0.00	\$2,921.99	DATA PROCESSING SUPP

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358174	ISTE	\$0.00	\$635.00	\$0.00	OUT-OF-STATE TRAVEL
358175	KINGLINE EQUIPMENT, INC.	\$105.93	\$0.00	\$0.00	OTHER GEN SUPPLIES
358176	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$185.00	LOCAL DISTRICT TRAVL
358177	MERCHANTS COMPANY, (THE)	\$0.00	\$26,317.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
358178	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$123,553.32	WATER AND SEWAGE
358179	MONTGOMERY ADVERTISER	\$94.08	\$0.00	\$0.00	ADVERTISING
358180	NATIONAL INSTITUTE FOR	\$0.00	\$660.00	\$0.00	OUT-OF-STATE TRAVEL
358181	PEARSON EDUCATION K12	\$0.00	\$1,149.01	\$0.00	STUDENT CLASSRM SUPP
358182	PROJECT LEAD THE WAY, INC.	\$0.00	\$2,435.00	\$0.00	STUDENT CLASSRM SUPP
358183	Sandestin Golf & Beach Resort	\$0.00	\$2,816.28	\$0.00	OUT-OF-STATE TRAVEL
358184	SHADOW GRAPHIC IMAGES	\$0.00	\$100.00	\$0.00	OTHER GEN SUPPLIES
358185	SHOW AND TELL CONSULTING	\$0.00	\$2,028.00	\$0.00	REGISTRATION FEES
358186	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$77.27	OTHER PURCHASED SERV
358187	SOUTH ALABAMA UTILITIES	\$0.00	\$1,477.63	\$23,849.92	NATURAL GAS;WATER AND SEWAGE
358188	STATE OF ALABAMA BOARD OF	\$0.00	\$1,275.00	\$0.00	STUDENT EDUCATIONAL
358189	SULLIVAN & SULLIVAN	\$499.00	\$0.00	\$0.00	OTHER PROPERTY SERV
358190	UNIVERSITY OF ALABAMA	\$0.00	\$34,750.00	\$0.00	REGISTRATION FEES
358191	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$2,586.64	VEHICLE PARTS
358192	VSC FIRE & SECURITY, INC.	\$236.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358193	WALTERS CONTROLS, INC.	\$12,158.17	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358194	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$107.50	GARBAGE AND WASTE
358195	ACCREDITED LOCK & DOOR	\$1,430.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358196	ACOUSTICOMM	\$2,530.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358197	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$0.00	STUDENT EDUCATIONAL
358198	AP Annual Conference 2007	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
358199	APPLE COMPUTER, INC.	\$13,394.00	\$3,345.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
358200	AREY JONES EDUCATIONAL	\$36,072.91	\$38,700.70	\$0.00	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
358201	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$1,825.74	VEHICLE PARTS
358202	B & H PHOTO-VIDEO	\$0.00	\$1,451.57	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
358203	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$3,950.00	MAINTENANCE SUPPLIES
358204	BAY SHORE FLUID POWER	\$291.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358205	BELL & COMPANY	\$533.34	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358206	CAMPER CITY MOBILE	\$555.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
358207	CAROLINA BIOLOGICAL SUPPLY CO	\$694.78	\$0.00	\$0.00	OTHER INST SUPPLIES
358208	CDW GOVERNMENT, LLC	\$1,044.04	\$0.00	\$0.00	NON-CAP COMPUTER HDW
358209	CENGAGE LEARNING	\$0.00	\$615.68	\$0.00	OTH BOOKS/PERIODICAL

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358210	COMPETITION HEAD SERVICE	\$0.00	\$0.00	\$2,434.36	OTHER PROF SERVICES
358212	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$382.42	VEHICLE PARTS
358213	DAUPHIN ISLAND SEA LAB	\$1,626.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
358214	DOUBLE AA CONSTRUCTION COMPANY	\$6,520.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358215	DREAMLAND SKATE CENTER INC	\$0.00	\$560.00	\$0.00	OTHER PURCHASED SERV
358216	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358217	DUMAS WESLEY COMMUNITY CENTER	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
358218	EAI EDUCATION	\$0.00	\$4,338.13	\$0.00	STUDENT CLASSRM SUPP
358219	EASTERN SHORE LANES, INC.	\$0.00	\$1,439.20	\$0.00	OTHER PURCHASED SERV
358220	FAMILY PROMISE OF COASTAL AL	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
358221	FELDER SERVICES, LLC.	\$0.00	\$35.00	\$0.00	OTHER PURCHASED SERV
358222	GCR TIRE CENTERS	\$0.00	\$0.00	\$4,235.04	TIRES
358223	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$2,198.00	\$0.00	STUDENT CLASSRM SUPP
358224	GRAINGER, INC.	\$1,681.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
358225	GULF COAST TOURS	\$0.00	\$2,302.00	\$0.00	TRANSP-OTH PROVIDERS
358226	HILTON HOUSTON	\$0.00	\$719.55	\$0.00	OUT-OF-STATE TRAVEL
358227	IRBY ELECTRICAL	\$117.84	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358228	KINGDOM COACH, LLC	\$0.00	\$1,600.00	\$0.00	TRANSP-OTH PROVIDERS
358229	LANGHAM, KIM	\$0.00	\$2,758.13	\$0.00	OUT-OF-STATE TRAVEL
358230	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$228.42	OTHER PURCHASED SERV
358231	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
358232	LYON FRY CADDEN INSURANCE	\$0.00	\$3,127.00	\$0.00	OTHER NONCAP EQUIPMT
358233	M. D. BELL COMPANY, INC.	\$1,750.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
358234	MADER BEARING SUPPLY, INC.	\$721.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358235	MARRIOTT CHICAGO DOWNTOWN	\$876.98	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
358236	MATHEMATICALLY MINDED, LLC	\$0.00	\$319.25	\$0.00	REFERENCE MATERIALS
358237	MEDCO SUPPLY	\$5,082.82	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358238	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
358239	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$133.12	WATER AND SEWAGE
358240	MOBILE FIXTURE	\$0.00	\$145.00	\$0.00	FOOD PROCESSING SUPP
358241	PAINT PARTY STUDIOS	\$0.00	\$730.00	\$0.00	OTHER PURCHASED SERV
358242	PARTSMASTER	\$654.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358243	PENELOPE HOUSE	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
358244	PURE AIR FILTER SALES & SERVIC	\$38,322.35	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358245	RAM TOOL & SUPPLY CO., INC.	\$115.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358246	RENAISSANCE ATLANTA HOTEL	\$0.00	\$7,839.29	\$0.00	OUT-OF-STATE TRAVEL
358247	SALVATION ARMY	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
358248	SHADOW GRAPHIC IMAGES	\$0.00	\$2,819.40	\$0.00	OTHER GEN SUPPLIES

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358249	SHERATON HOTEL CHICAGO	\$0.00	\$2,876.30	\$0.00	OUT-OF-STATE TRAVEL
358250	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$690.19	WATER AND SEWAGE
358251	SOUTHERN REGIONAL EDUCATIONAL	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
358252	STUDIES WEEKLY INC.	\$0.00	\$535.60	\$0.00	STUDENT CLASSRM SUPP
358253	TRAVEL LEADERS GROUP	\$0.00	\$693.60	\$2,086.80	OUT-OF-STATE TRAVEL
358254	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$1,139.00	VEHICLE PARTS
358255	VSC FIRE & SECURITY, INC.	\$8,400.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358256	ACCU-CUT	\$0.00	\$304.00	\$0.00	N-C INSTRUCT EQ <500
358257	ACE OFFICE SUPPLIES	\$0.00	\$1,249.00	\$0.00	N-C INSTRUCT EQ <500
358258	ADVANCED SERVICE PLUS PLUMBING	\$900.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358259	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$14,500.00	ASSOCIATION DUES
358260	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
358261	ALABAMA BEST PRACTICE CENTER	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
358262	ALABAMA DEPT. OF LABOR	\$240.00	\$0.00	\$0.00	OTHER PURCHASED SERV
358263	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,360,354.22	ELECTRICITY
358264	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$0.00	OTHER PROF SERVICES
358265	APPLE COMPUTER, INC.	\$9,547.08	\$14,105.51	\$98.26	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
358266	Aramark Corp	\$0.00	\$353.60	\$0.00	OTHER PURCHASED SERV
358267	AT & T MOBILITY	\$0.00	\$0.00	\$5,582.82	OTHER COMMUNICATION
358268	BEST BUY	\$0.00	\$0.00	\$59.99	STAFF INST SUPPLIES
358269	BLOSSMAN GAS	\$22.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358270	CLERESTORY LEARNING/	\$0.00	\$1,087.50	\$0.00	IN-STATE TRAVEL
358271	CONSTANT CONTACT, INC.	\$0.00	\$0.00	\$378.00	OTHER GEN SUPPLIES
358272	DAUPHIN ISLAND SEA LAB	\$0.00	\$520.00	\$0.00	OTHER PURCHASED SERV
358273	DESOTO CAVERNS	\$0.00	\$1,504.00	\$0.00	OTHER PURCHASED SERV
358274	FEDEX	\$182.33	\$0.00	\$0.00	FREIGHT AND SHIPPING
358275	GULF COAST TOURS	\$0.00	\$3,460.43	\$0.00	TRANSP-OTH PROVIDERS
358276	GULFQUEST NATIONAL MARITIME	\$0.00	\$320.00	\$0.00	OTHER PURCHASED SERV
358277	HAGAN FENCE OF MOBILE, INC.	\$0.00	\$0.00	\$280.00	OTHER PROF SERVICES
358278	HILTON CHICAGO MAGNIFICENT	\$0.00	\$2,060.37	\$0.00	OUT-OF-STATE TRAVEL
358279	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$540.00	RENTAL-LAND & BLDG
358280	HOUSING FIRST, INC.	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
358281	INDUSTRIAL COMMERCIAL FIRE	\$312.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358282	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,356.76	VEHICLE PARTS
358283	LAGNIAPPE	\$0.00	\$0.00	\$1,678.00	ADVERTISING
358284	MARKS PLUMBING PARTS	\$1,006.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358285	MARRIOTT AUSTIN	\$0.00	\$0.00	\$1,132.88	OUT-OF-STATE TRAVEL
358286	McCORMICK, MICHELLE	\$0.00	\$853.23	\$0.00	IN-STATE TRAVEL

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358287	MCWANE SCIENCE CENTER	\$0.00	\$455.00	\$0.00	OTHER PURCHASED SERV
358288	MEDCO SUPPLY	\$2,641.15	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358289	MERCHANTS COMPANY, (THE)	\$0.00	\$30,995.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
358290	MOBILE ACADEMY OF TENNIS	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
358291	NAESP	\$0.00	\$530.00	\$0.00	REGISTRATION FEES
358292	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$99.00	OTHER PURCHASED SERV
358293	NUDRAULIX, INC	\$57.57	\$0.00	\$0.00	OTHER GEN SUPPLIES
358294	ORIENTAL TRADING COMPANY	\$0.00	\$888.68	\$0.00	STUDENT CLASSRM SUPP
358295	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,233.00	\$0.00	OUT-OF-STATE TRAVEL
358296	PYRAMID SCHOOL PRODUCTS	\$0.00	\$339.60	\$0.00	STUDENT CLASSRM SUPP
358297	SHOOTERS TECHNOLOGY	\$3,474.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358298	SMITH INDUSTRIAL SERVICES	\$600.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358299	SODEXO, INC.	\$0.00	\$264.00	\$0.00	OTHER PURCHASED SERV
358300	SOUTHWEST ALABAMA WORKFORCE	\$5,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
358301	SPIRE ENERGY	\$0.00	\$19,622.68	\$130,284.36	NATURAL GAS
358302	SULLIVAN & SULLIVAN	\$1,598.00	\$0.00	\$0.00	OTHER PROPERTY SERV
358303	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
358304	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$10,500.00	OTHER TECHNICAL SERV
358305	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$1,491.12	\$0.00	IN-STATE TRAVEL
358306	ABDO PUBLISHING COMPANY	\$1,282.00	\$0.00	\$0.00	LIBRARY BOOKS
358307	ADVANCE EDUCATION, INC.	\$0.00	\$0.00	\$75,600.00	STUDENT EDUCATIONAL
358308	ALMA BRYANT HIGH SCHOOL	\$0.00	\$366.80	\$0.00	OTHER PURCHASED SERV
358309	AMBUTECH	\$702.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358310	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$6,646.00	INSURANCE SERVICES
358311	APPLE COMPUTER, INC.	\$0.00	\$2,275.00	\$0.00	NON-CAP COMPUTER HDW
358312	AREY JONES EDUCATIONAL	\$0.00	\$7,163.28	\$0.00	N-C INSTRUCT EQ <500
358313	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
358314	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
358315	BERCKEMEYER CONSULTING GROUP	\$0.00	\$4,541.19	\$0.00	STAFF ED SERVICES
358316	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
358317	CARIBE ROYALE ORLANDO	\$0.00	\$4,293.12	\$0.00	OUT-OF-STATE TRAVEL
358318	CDW GOVERNMENT, LLC	\$0.00	\$5,760.52	\$0.00	N-C INSTRUCT EQ <500
358319	Crenshaw, Reginald	\$0.00	\$0.00	\$142.23	IN-STATE TRAVEL
358320	CURRICULUM ASSOCIATES, LLC	\$0.00	\$2,376.00	\$0.00	STUDENT CLASSRM SUPP
358321	GAUGE DOCTOR	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
358322	GCR TIRE CENTERS	\$0.00	\$0.00	\$3,588.86	TIRES
358323	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$774.00	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358324	GRAINGER, INC.	\$1,248.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
358325	GULF COAST TOURS	\$0.00	\$1,700.00	\$0.00	TRANSP-OTH PROVIDERS
358326	INFORMATION TRANSPORT	\$13,240.72	\$276.00	\$0.00	EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP
358327	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$226.57	WATER AND SEWAGE
358328	IRBY ELECTRICAL	\$2,845.51	\$123.05	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
358329	J PRINT	\$0.00	\$768.00	\$0.00	OTHER GEN SUPPLIES
358330	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,049.70	VEHICLE PARTS
358331	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
358332	LAGNIAPPE	\$0.00	\$0.00	\$7,125.00	ADVERTISING
358333	LAMINATING AND BINDING	\$0.00	\$309.80	\$0.00	STUDENT CLASSRM SUPP
358334	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
358335	LINEN LOCKER, INC.	\$2,607.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358336	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,581.91	OIL AND LUBRICANTS
358337	METALS USA	\$1,100.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358338	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,104.96	LIFE INSURANCE
358339	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$131.25	ADVERTISING
358340	MOBILE FIXTURE	\$0.00	\$650.00	\$0.00	FOOD PROCESSING SUPP
358341	WINWHOLESALE COMMERCIAL	\$3,355.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358342	ORIENTAL TRADING COMPANY	\$0.00	\$1,242.11	\$0.00	STUDENT CLASSRM SUPP
358343	PITNEY BOWES-ENVELOPE DIVISION	\$2,757.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
358344	POINTE ACADEMY, LLC.	\$0.00	\$4,194.20	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
358345	PRICHARD WATER	\$0.00	\$0.00	\$16,865.47	WATER AND SEWAGE
358346	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$1,581.84	\$0.00	STUDENT CLASSRM SUPP
358347	ROZZY LEARNING COMPANY	\$0.00	\$350.00	\$0.00	INST SOFTWARE
358348	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,063.13	\$0.00	OTHER PROF ED SERVIC
358349	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,976.64	WATER AND SEWAGE
358350	SOUTHERN REGIONAL EDUCATIONAL	\$0.00	\$5,500.00	\$0.00	REGISTRATION FEES
358351	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,749.76	WATER AND SEWAGE
358352	STEPS TO LITERACY, LLC.	\$0.00	\$15,810.28	\$0.00	STAFF INST SUPPLIES
358353	STUDICA INC	\$13,105.53	\$0.00	\$0.00	OTHER INST SUPPLIES
358354	SULLIVAN & SULLIVAN	\$2,426.48	\$0.00	\$24.76	OTHER PROPERTY SERV
358355	UNITED STATES POSTAL SERVICE	\$0.00	\$50.00	\$0.00	STUDENT CLASSRM SUPP
358356	VAR, SEKHAMONY	\$75.00	\$0.00	\$0.00	OTHER PROF SERVICES
358357	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$133.50	STUDENT CLASSRM SUPP
358358	MOSE, JESSICA	\$0.00	\$52.66	\$0.00	OUT-OF-STATE TRAVEL
358359	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
358360	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$7,579.80	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358361	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$1,008.95	OFFICE SUPPLIES;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES;LIBRARY BOOKS
358362	AREY JONES EDUCATIONAL	\$8,666.92	\$28,295.00	\$1,079.70	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP;PARENT INST SUPPLIES
358363	B & H PHOTO-VIDEO	\$0.00	\$1,044.73	(\$214.94)	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
358364	BELL & COMPANY	\$125.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
358365	BEST BUY	\$0.00	\$372.95	\$0.00	NON-CAP COMPUTER HDW
358366	BOBCAT OF MOBILE	\$465.52	\$0.00	\$0.00	OTHER GEN SUPPLIES
358367	BRABNER & HOLLON INC.	\$320.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358368	BREAKOUT EDU	\$0.00	\$150.00	\$0.00	NON-CAP COMPUTER HDW
358369	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$68.89	\$0.00	STUDENT CLASSRM SUPP
358370	CC CLASSIC CATERING	\$0.00	\$0.00	\$1,500.00	PURCHASED FOOD
358371	CDW GOVERNMENT, LLC	\$355.18	\$1,273.11	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
358372	CENERGISTIC, INC.	\$389,553.00	\$0.00	\$0.00	OTHER PROPERTY SERV
358373	CENTURYLINK OF ALABAMA	\$3,520.64	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
358374	CEREBELLUM CORPORATION	\$95.80	\$0.00	\$0.00	OTHER INST SUPPLIES
358375	D & S MARKETING SYSTEMS INC.	\$1,062.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
358376	Dell Computer Corp	\$0.00	\$0.00	\$343,471.21	OTHER TECHNICAL SERV
358377	EDUCATION SERVICE CENTER	\$0.00	\$449.00	\$0.00	REGISTRATION FEES
358378	FEDEX	\$100.46	\$0.00	\$0.00	FREIGHT AND SHIPPING
358379	GLORIA GLENN	\$0.00	\$3,250.00	\$0.00	STAFF ED SERVICES
358380	GORLOTT, TROY	\$0.00	\$572.00	\$0.00	STUDENT EDUCATIONAL
358381	GRAINGER, INC.	\$2,758.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358382	GULF COAST TOURS	\$0.00	\$8,194.20	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
358383	HAMPTON INN ORLANDO	\$0.00	\$435.38	\$0.00	OUT-OF-STATE TRAVEL
358384	HAMPTON INN ORLANDO	\$0.00	\$279.00	\$0.00	OUT-OF-STATE TRAVEL
358385	HAMPTON INN ORLANDO	\$0.00	\$435.38	\$0.00	OUT-OF-STATE TRAVEL
358386	HAMPTON INN ORLANDO	\$0.00	\$435.38	\$0.00	OUT-OF-STATE TRAVEL
358387	HAMPTON INN ORLANDO	\$0.00	\$435.38	\$0.00	OUT-OF-STATE TRAVEL
358388	HAMPTON INN ORLANDO	\$0.00	\$435.38	\$0.00	OUT-OF-STATE TRAVEL
358389	HAMPTON INN ORLANDO	\$0.00	\$469.13	\$0.00	OUT-OF-STATE TRAVEL
358390	HYATT REGENCY NEW ORLEANS	\$0.00	\$2,148.00	\$0.00	OUT-OF-STATE TRAVEL
358391	REBECCA S HYRE	\$0.00	\$548.75	\$0.00	IN-STATE TRAVEL
358392	INFO SEC INSTITUTE	\$0.00	\$0.00	\$3,395.00	OUT-OF-STATE TRAVEL
358393	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,125.00	STUDENT EDUCATIONAL
358394	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$38,782.75	OTHER PROF SERVICES
358395	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,125.00	STUDENT EDUCATIONAL
358396	MARKS PLUMBING PARTS	\$1,554.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
358397	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$555.00	MEDICAL/HEALTH SERVI
358398	MERCHANTS COMPANY, (THE)	\$0.00	\$8,268.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
358399	WINWHOLESALE COMMERCIAL	\$1,104.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
358400	MONTGOMERY ADVERTISER	\$0.00	\$88.20	\$0.00	ADVERTISING
358401	NATIONAL ASSOCIATION OF	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
358402	NEWTON EDUCATION SOLUTIONS	\$0.00	\$35,615.00	\$0.00	STAFF ED SERVICES
358403	NOOJIN, TERRY RAMSEY	\$0.00	\$0.00	\$3,300.00	STAFF ED SERVICES
358404	ROSEN SHINGLE CREEK	\$0.00	\$625.52	\$0.00	OUT-OF-STATE TRAVEL
358405	SHERATON GEORGETOWN TEXAS	\$0.00	\$618.09	\$0.00	OUT-OF-STATE TRAVEL
358406	SOUTHERN REGIONAL EDUCATION	\$0.00	\$2,400.00	\$0.00	OUT-OF-STATE TRAVEL
358407	T-MOBILE USA, INC.	\$1,970.04	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
358408	TAILOR TOYS, LLC.	\$109.98	\$0.00	\$0.00	OTHER INST SUPPLIES
358409	TROPHY SHOP, INC.	\$0.00	\$0.00	\$50.90	ATH AND PE SUPPLIES
358410	TYLER, HELENA	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
358411	UNIVERSITY OF SOUTH ALA.	\$0.00	\$146,750.00	\$0.00	OTHER PROF ED SERVIC;STUDENT EDUCATIONAL;STAFF ED SERVICES
358412	W.V.C.ED	\$0.00	\$4,200.00	\$0.00	STAFF ED SERVICES
358413	WALTERS CONTROLS, INC.	\$4,857.63	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
358414	WEST PAYMENT CENTER	\$0.00	\$0.00	\$489.01	OTHER PURCHASED SERV
900004513	ACEVEDO, XIOMARA	\$141.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004514	FELICIA ADAMS	\$0.00	\$70.77	\$0.00	LOCAL DISTRICT TRAVL
900004515	AKEY LEIGH ANNE	\$0.00	\$0.00	\$177.56	LOCAL DISTRICT TRAVL
900004516	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$81.80	LOCAL DISTRICT TRAVL
900004517	ALEXANDER, TINA	\$0.00	\$0.00	\$178.76	LOCAL DISTRICT TRAVL
900004518	ANDERSON, ASHLEY	\$0.00	\$0.00	\$80.66	LOCAL DISTRICT TRAVL
900004519	ANDERSON, LEONER	\$0.00	\$25.89	\$0.00	LOCAL DISTRICT TRAVL
900004520	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$149.39	LOCAL DISTRICT TRAVL
900004521	ARDIS, MELODY M.	\$0.00	\$81.17	\$0.00	LOCAL DISTRICT TRAVL
900004522	Arnold, Rachael	\$0.00	\$13.41	\$0.00	LOCAL DISTRICT TRAVL
900004523	ASHMORE, BRYAN	\$0.00	\$0.00	\$41.80	LOCAL DISTRICT TRAVL
900004524	DEBORAH AUTREY	\$0.00	\$285.04	\$0.00	LOCAL DISTRICT TRAVL
900004525	AVERETTE, LAUREN KATE	\$0.00	\$0.00	\$18.15	LOCAL DISTRICT TRAVL
900004526	BAILEY, EVA JOANN	\$0.00	\$120.99	\$0.00	LOCAL DISTRICT TRAVL
900004527	BAILEY, HALLEY	\$0.00	\$0.00	\$300.29	LOCAL DISTRICT TRAVL
900004528	SHARON BAILEY	\$819.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004529	BALIUS, KEVIN	\$0.00	\$168.62	\$0.00	LOCAL DISTRICT TRAVL
900004530	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$77.34	LOCAL DISTRICT TRAVL
900004531	Baucom, Janelle S.	\$0.00	\$0.00	\$256.70	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004532	BELSON CURTESS	\$0.00	\$0.00	\$990.81	LOCAL DISTRICT TRAVL
900004533	ANNICER BENDOLPH	\$0.00	\$74.67	\$0.00	LOCAL DISTRICT TRAVL
900004534	CIJI BENDOLPH	\$0.00	\$415.12	\$0.00	LOCAL DISTRICT TRAVL
900004535	BERG, LEANNE	\$0.00	\$0.00	\$108.46	LOCAL DISTRICT TRAVL
900004536	SHARON BODIN	\$0.00	\$252.88	\$0.00	LOCAL DISTRICT TRAVL
900004537	BOLTON, NANCY	\$0.00	\$18.31	\$0.00	LOCAL DISTRICT TRAVL
900004538	BOSARGE, MICHELLE	\$0.00	\$153.36	\$0.00	LOCAL DISTRICT TRAVL
900004539	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$25.62	LOCAL DISTRICT TRAVL
900004540	Bounds, Carmen R Ortiz	\$543.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004541	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$234.90	LOCAL DISTRICT TRAVL
900004542	BRANCH, JAMESON	\$90.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004543	Brannan, Shannan	\$183.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004544	VIRGINIA BREWER	\$0.00	\$0.00	\$41.97	LOCAL DISTRICT TRAVL
900004545	BRIDGES, DEBRA	\$0.00	\$0.00	\$30.63	LOCAL DISTRICT TRAVL
900004546	Brooks Shannan C.	\$0.00	\$0.00	\$234.36	LOCAL DISTRICT TRAVL
900004547	Toni Broughton	\$0.00	\$113.91	\$0.00	LOCAL DISTRICT TRAVL
900004548	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$140.14	LOCAL DISTRICT TRAVL
900004549	Burns, Amanda	\$0.00	\$0.00	\$232.72	LOCAL DISTRICT TRAVL
900004550	BUTLER, BRANDI	\$0.00	\$52.87	\$0.00	LOCAL DISTRICT TRAVL
900004551	BYRD, LINDA S.	\$462.83	\$0.00	\$264.75	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900004552	Byrne Patrick	\$0.00	\$0.00	\$269.23	IN-STATE TRAVEL
900004553	CARPENTER, PETRA	\$0.00	\$0.00	\$160.89	LOCAL DISTRICT TRAVL
900004554	Carrier Baxter	\$0.00	\$251.79	\$0.00	LOCAL DISTRICT TRAVL
900004555	CARRILLO, YOHANA	\$0.00	\$44.90	\$0.00	LOCAL DISTRICT TRAVL
900004556	Chambers, Jean	\$0.00	\$156.96	\$0.00	LOCAL DISTRICT TRAVL
900004557	CHANDLER, ERIN A	\$0.00	\$0.00	\$114.45	LOCAL DISTRICT TRAVL
900004558	CHANTHAVANE MARY	\$0.00	\$426.79	\$0.00	LOCAL DISTRICT TRAVL
900004559	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$169.12	LOCAL DISTRICT TRAVL
900004560	BETSY L. COLE	\$0.00	\$153.95	\$0.00	LOCAL DISTRICT TRAVL
900004561	COLEMAN, BEVERLY	\$0.00	\$0.00	\$231.68	LOCAL DISTRICT TRAVL
900004562	BETSY C. CONDITT	\$343.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004563	TERRI CONNER	\$0.00	\$0.00	\$197.84	LOCAL DISTRICT TRAVL
900004564	COOK, DANA	\$0.00	\$0.00	\$56.90	LOCAL DISTRICT TRAVL
900004565	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$517.21	LOCAL DISTRICT TRAVL
900004566	CRIMINALE, KENIA	\$0.00	\$391.23	\$0.00	LOCAL DISTRICT TRAVL
900004567	CROMWELL, JOSIE F	\$0.00	\$16.35	\$0.00	LOCAL DISTRICT TRAVL
900004568	CROSBY, PAMELA	\$0.00	\$0.00	\$81.86	LOCAL DISTRICT TRAVL
900004569	DAILEY ALAN JR	\$0.00	\$0.00	\$97.15	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004570	Darlene Daughtry	\$0.00	\$263.78	\$0.00	LOCAL DISTRICT TRAVL
900004571	Laura Davis	\$0.00	\$118.27	\$0.00	LOCAL DISTRICT TRAVL
900004572	DAWSON, KAREN HOWARD	\$0.00	\$234.35	\$0.00	LOCAL DISTRICT TRAVL
900004573	DENMARK, EMILY RENEE	\$0.00	\$66.22	\$0.00	LOCAL DISTRICT TRAVL
900004574	Dickinson, Karen	\$0.00	\$282.31	\$0.00	LOCAL DISTRICT TRAVL
900004575	DINKINS, STACEE	\$0.00	\$156.96	\$0.00	LOCAL DISTRICT TRAVL
900004576	SONIA DISMUKES	\$0.00	\$0.00	\$56.14	LOCAL DISTRICT TRAVL
900004577	Dixon, Betty Patterson	\$0.00	\$0.00	\$142.25	LOCAL DISTRICT TRAVL
900004578	DOAN, CHARLOTTE G.	\$118.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004579	DORMINEY, LORI D.	\$0.00	\$0.00	\$237.63	LOCAL DISTRICT TRAVL
900004580	JANE DOUGLAS	\$0.00	\$0.00	\$110.86	LOCAL DISTRICT TRAVL
900004581	DRUHAN, ANGIE	\$0.00	\$176.91	\$0.00	LOCAL DISTRICT TRAVL
900004582	DUNNING, COURTNEY	\$0.00	\$0.00	\$194.49	LOCAL DISTRICT TRAVL
900004583	KIM LOAN DUONG	\$115.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004584	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$449.63	LOCAL DISTRICT TRAVL
900004585	MARIANNE ELLISOR	\$0.00	\$0.00	\$151.79	LOCAL DISTRICT TRAVL
900004586	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$149.71	LOCAL DISTRICT TRAVL
900004587	English Amir G.	\$140.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004588	BRIDGET C EUBANKS	\$0.00	\$0.00	\$135.60	LOCAL DISTRICT TRAVL
900004589	EVANS, DANA	\$0.00	\$0.00	\$85.95	LOCAL DISTRICT TRAVL
900004590	EZELL, HAROLYN LANG	\$0.00	\$55.74	\$0.00	LOCAL DISTRICT TRAVL
900004591	MELINDA EZELL	\$0.00	\$305.20	\$0.00	LOCAL DISTRICT TRAVL
900004592	Phaedra Taylor Fox	\$0.00	\$0.00	\$398.67	LOCAL DISTRICT TRAVL
900004593	GALES, LATONYA	\$0.00	\$36.33	\$0.00	LOCAL DISTRICT TRAVL
900004594	GANE, LYNN	\$0.00	\$0.00	\$64.02	LOCAL DISTRICT TRAVL
900004595	GARDNER, NINA	\$0.00	\$0.00	\$96.74	LOCAL DISTRICT TRAVL
900004596	PAM GARDNER	\$0.00	\$93.36	\$0.00	LOCAL DISTRICT TRAVL
900004597	Cheryl Gartman	\$0.00	\$24.53	\$0.00	LOCAL DISTRICT TRAVL
900004598	GASTON, JOE	\$0.00	\$0.00	\$146.06	LOCAL DISTRICT TRAVL
900004599	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$225.64	LOCAL DISTRICT TRAVL
900004600	GAZZIER, LINDENA	\$0.00	\$0.00	\$246.17	LOCAL DISTRICT TRAVL
900004601	GENTRY, KRISTEN CONLON	\$86.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004602	GENTRY, ROSS	\$0.00	\$0.00	\$166.72	LOCAL DISTRICT TRAVL
900004603	GILLMAN, SAVANNAH	\$0.00	\$458.88	\$0.00	LOCAL DISTRICT TRAVL
900004604	DEBORAH GODFREY	\$0.00	\$42.30	\$0.00	LOCAL DISTRICT TRAVL
900004605	GODWIN, SHELLY D.	\$0.00	\$0.00	\$297.03	LOCAL DISTRICT TRAVL
900004606	GOODWIN, ERICKA	\$0.00	\$0.00	\$419.98	LOCAL DISTRICT TRAVL
900004607	TAMMY GORDON	\$0.00	\$130.80	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004608	GREEN, GWENNETTE	\$0.00	\$20.60	\$0.00	LOCAL DISTRICT TRAVL
900004609	GULLEY, JENNIFER	\$0.00	\$287.65	\$0.00	LOCAL DISTRICT TRAVL
900004610	GUNN, KARLEY	\$0.00	\$0.00	\$210.39	LOCAL DISTRICT TRAVL
900004611	HAGER, GALE H.	\$205.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004612	HALL, SHERRIE	\$0.00	\$0.00	\$117.72	LOCAL DISTRICT TRAVL
900004613	HARDMAN, AUDREY	\$0.00	\$45.89	\$0.00	LOCAL DISTRICT TRAVL
900004614	Hardy Hillary	\$334.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004615	HARRIS, JALAL	\$0.00	\$0.00	\$283.96	LOCAL DISTRICT TRAVL
900004616	AMANDA HEATON	\$0.00	\$181.82	\$0.00	LOCAL DISTRICT TRAVL
900004617	HEDGEMON, LOLITA	\$0.00	\$0.00	\$113.58	LOCAL DISTRICT TRAVL
900004618	HELLMANN, TRACY ROUSE	\$414.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004619	MYRTLE HENDERSON	\$0.00	\$53.52	\$0.00	LOCAL DISTRICT TRAVL
900004620	BETTY HENDRICH	\$0.00	\$0.00	\$28.29	LOCAL DISTRICT TRAVL
900004621	AMY ARNOLD HESS	\$178.77	\$0.00	\$221.27	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900004622	Hill, Alesia	\$0.00	\$0.00	\$30.41	LOCAL DISTRICT TRAVL
900004623	SEAN C HINTON	\$0.00	\$0.00	\$155.88	LOCAL DISTRICT TRAVL
900004624	MARY ANN HOANG	\$263.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004625	HOPKINS, CASSANDRA	\$0.00	\$160.24	\$0.00	LOCAL DISTRICT TRAVL
900004626	HOPKINS, LACI D.	\$0.00	\$387.50	\$0.00	LOCAL DISTRICT TRAVL
900004627	GARY HORN	\$0.00	\$79.57	\$0.00	LOCAL DISTRICT TRAVL
900004628	HOWARD, ALFREDETTA	\$0.00	\$331.83	\$0.00	LOCAL DISTRICT TRAVL
900004629	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$143.34	LOCAL DISTRICT TRAVL
900004630	HOWARD, FELICE YOUNG	\$0.00	\$73.03	\$0.00	LOCAL DISTRICT TRAVL
900004631	TRACY HUDSON	\$0.00	\$64.31	\$0.00	LOCAL DISTRICT TRAVL
900004632	Hunter, Altheria	\$0.00	\$85.02	\$0.00	LOCAL DISTRICT TRAVL
900004633	IRBY, CHARITA	\$0.00	\$84.88	\$0.00	LOCAL DISTRICT TRAVL
900004634	JACKSON, MARNIE R.	\$0.00	\$73.03	\$0.00	LOCAL DISTRICT TRAVL
900004635	THERESA JACKSON	\$0.00	\$137.34	\$0.00	LOCAL DISTRICT TRAVL
900004636	JENNIFER JAMES	\$0.00	\$55.81	\$0.00	LOCAL DISTRICT TRAVL
900004637	JENNIFER JAMESON	\$0.00	\$0.00	\$209.04	LOCAL DISTRICT TRAVL
900004638	ELLIZABETH W JEFFRIES	\$0.00	\$41.97	\$0.00	LOCAL DISTRICT TRAVL
900004639	JENKINS, CAROLYN	\$0.00	\$59.50	\$0.00	LOCAL DISTRICT TRAVL
900004640	JOHNSON DENISE STAMPS	\$0.00	\$241.99	\$0.00	LOCAL DISTRICT TRAVL
900004641	Johnson, Edwina A.	\$0.00	\$68.77	\$0.00	LOCAL DISTRICT TRAVL
900004642	JOHNSON, NYOKA	\$0.00	\$258.98	\$0.00	LOCAL DISTRICT TRAVL
900004643	CHERYL JOHNSTON	\$0.00	\$0.00	\$64.32	LOCAL DISTRICT TRAVL
900004644	JONES, DARRELL M	\$0.00	\$0.00	\$335.18	LOCAL DISTRICT TRAVL
900004645	JONES, GLORIA	\$0.00	\$95.92	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004646	JONES, NONYA	\$0.00	\$21.36	\$0.00	LOCAL DISTRICT TRAVL
900004647	JONES-WILLIAMS, MELINDA	\$0.00	\$441.69	\$0.00	OUT-OF-STATE TRAVEL
900004648	KIDD, PATRICK	\$0.00	\$0.00	\$198.76	LOCAL DISTRICT TRAVL
900004649	KING, VARISTINE	\$0.00	\$85.67	\$0.00	LOCAL DISTRICT TRAVL
900004650	TONYA KNOWLES	\$0.00	\$74.89	\$0.00	LOCAL DISTRICT TRAVL
900004651	LATHAM, TROY	\$0.00	\$0.00	\$43.06	LOCAL DISTRICT TRAVL
900004652	LEISER, JILL	\$0.00	\$49.10	\$0.00	LOCAL DISTRICT TRAVL
900004653	DEBORAH LEWIS	\$0.00	\$210.37	\$0.00	LOCAL DISTRICT TRAVL
900004654	LEWIS, TERRI	\$0.00	\$259.21	\$0.00	LOCAL DISTRICT TRAVL
900004655	LICALSI, MARTHA K.	\$0.00	\$0.00	\$250.38	LOCAL DISTRICT TRAVL
900004656	LINCECUM, ANGELA	\$0.00	\$174.95	\$0.00	LOCAL DISTRICT TRAVL
900004657	Reci Lingerfelt	\$0.00	\$130.26	\$0.00	LOCAL DISTRICT TRAVL
900004658	LITTLE, CHRISTIAN	\$0.00	\$47.42	\$0.00	LOCAL DISTRICT TRAVL
900004659	Lucas, Annette	\$0.00	\$99.19	\$0.00	LOCAL DISTRICT TRAVL
900004660	Lunsford Rachel Ann	\$0.00	\$0.00	\$132.44	LOCAL DISTRICT TRAVL
900004661	MAJURE, MARY	\$37.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004662	Mansfield Paige	\$0.00	\$0.00	\$39.24	LOCAL DISTRICT TRAVL
900004663	ERICA MARRON	\$0.00	\$0.00	\$161.70	LOCAL DISTRICT TRAVL
900004664	MARTIN, URSULA	\$0.00	\$0.00	\$46.43	LOCAL DISTRICT TRAVL
900004665	MATHIS, WENDY - DIXON ELEM	\$0.00	\$157.83	\$0.00	LOCAL DISTRICT TRAVL
900004666	JANE B MATTHEWS	\$0.00	\$72.10	\$0.00	LOCAL DISTRICT TRAVL
900004667	Mauldin, Cheryl	\$74.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004668	MAXWELL, JESSICA	\$30.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004669	MCCANTS, FLORENCE	\$0.00	\$100.73	\$0.00	LOCAL DISTRICT TRAVL
900004670	MCCREARY, STEPHEN	\$0.00	\$0.00	\$76.95	LOCAL DISTRICT TRAVL
900004671	McHaney Tracy	\$275.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004672	MCNEAL, MARCIE	\$0.00	\$0.00	\$117.67	LOCAL DISTRICT TRAVL
900004673	MCQUEEN, CAROLL	\$0.00	\$1,225.07	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900004674	MCSWAIN, CINDY	\$0.00	\$0.00	\$16.35	LOCAL DISTRICT TRAVL
900004675	ANDRA MEREDITH	\$0.00	\$0.00	\$106.82	LOCAL DISTRICT TRAVL
900004676	MERRYMAN, R. ALLEN	\$0.00	\$417.80	\$0.00	LOCAL DISTRICT TRAVL
900004677	MILLS, AMY	\$0.00	\$0.00	\$59.08	LOCAL DISTRICT TRAVL
900004678	LABARRON MITCHELL	\$0.00	\$0.00	\$141.70	LOCAL DISTRICT TRAVL
900004679	MIXON, AQUANETTA	\$117.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004680	MOHR KAREN	\$0.00	\$0.00	\$109.71	LOCAL DISTRICT TRAVL
900004681	MOORE ANGELA	\$0.00	\$152.17	\$0.00	LOCAL DISTRICT TRAVL
900004682	MOORE, JACQUELINE	\$0.00	\$53.75	\$0.00	LOCAL DISTRICT TRAVL
900004683	TERRIA D. MOORE	\$0.00	\$164.91	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004684	JEANETTE MORGAN	\$0.00	\$0.00	\$189.12	LOCAL DISTRICT TRAVL
900004685	MORRIS, NANCY	\$0.00	\$57.77	\$0.00	LOCAL DISTRICT TRAVL
900004686	MORRISSETTE, THERESA	\$0.00	\$44.31	\$0.00	LOCAL DISTRICT TRAVL
900004687	MORROW, MARSHA	\$0.00	\$0.00	\$108.68	LOCAL DISTRICT TRAVL
900004688	MURRILL, MARLA	\$0.00	\$342.70	\$0.00	LOCAL DISTRICT TRAVL
900004689	JO ANNE NELSON	\$0.00	\$77.39	\$0.00	LOCAL DISTRICT TRAVL
900004690	Nelson, Shirley	\$0.00	\$145.79	\$0.00	LOCAL DISTRICT TRAVL
900004691	NORRIS, TERRY	\$0.00	\$0.00	\$89.38	LOCAL DISTRICT TRAVL
900004692	NORTH, ALMA M.	\$0.00	\$62.36	\$0.00	LOCAL DISTRICT TRAVL
900004693	SIM OAKLEY	\$0.00	\$0.00	\$244.71	LOCAL DISTRICT TRAVL
900004694	DEBBIE ORY	\$0.00	\$100.17	\$0.00	LOCAL DISTRICT TRAVL
900004695	OVERSTREET, BRIAN	\$0.00	\$0.00	\$408.21	LOCAL DISTRICT TRAVL
900004696	Anita Pack	\$0.00	\$308.47	\$0.00	LOCAL DISTRICT TRAVL
900004697	AMY PARKER	\$0.00	\$0.00	\$46.43	LOCAL DISTRICT TRAVL
900004698	Derrick Payne	\$0.00	\$0.00	\$215.82	LOCAL DISTRICT TRAVL
900004699	PAYNE, JESSICA	\$0.00	\$0.00	\$156.96	LOCAL DISTRICT TRAVL
900004700	Kimiko Muniz Pears	\$0.00	\$0.00	\$110.47	LOCAL DISTRICT TRAVL
900004701	LORI A PEARSON	\$0.00	\$0.00	\$397.85	LOCAL DISTRICT TRAVL
900004702	KAREN PEEK	\$0.00	\$112.27	\$0.00	LOCAL DISTRICT TRAVL
900004703	PENN, CORY	\$0.00	\$0.00	\$120.50	LOCAL DISTRICT TRAVL
900004704	GLENDA J PERKINS	\$0.00	\$0.00	\$444.72	LOCAL DISTRICT TRAVL
900004705	PETERSEN, PAULA	\$0.00	\$0.00	\$173.15	LOCAL DISTRICT TRAVL
900004706	PHELPS, ANGEL	\$0.00	\$0.00	\$52.32	LOCAL DISTRICT TRAVL
900004707	PHILIPS, RENA	\$0.00	\$0.00	\$214.64	LOCAL DISTRICT TRAVL;ADVERTISING
900004708	POLK, TRACI	\$0.00	\$337.52	\$0.00	LOCAL DISTRICT TRAVL
900004709	CARMEL POPE, LPN	\$363.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004710	POPE, SEKEATHA	\$0.00	\$64.53	\$0.00	LOCAL DISTRICT TRAVL
900004711	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$60.44	LOCAL DISTRICT TRAVL
900004712	POTTEIGER, KRISTA	\$79.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004713	POWELL, KATHY ANN	\$0.00	\$0.00	\$47.42	LOCAL DISTRICT TRAVL
900004714	PRINCE, DIANE	\$0.00	\$115.54	\$0.00	LOCAL DISTRICT TRAVL
900004715	NANCY S. PRINE	\$0.00	\$346.36	\$0.00	LOCAL DISTRICT TRAVL
900004716	PRITCHARD, ROZELL	\$0.00	\$75.62	\$0.00	LOCAL DISTRICT TRAVL
900004717	PROWELL, AMANDA	\$0.00	\$0.00	\$343.79	LOCAL DISTRICT TRAVL
900004718	RANSOM, JILLIAN	\$0.00	\$0.00	\$18.31	LOCAL DISTRICT TRAVL
900004719	Janice Rashid	\$0.00	\$303.57	\$0.00	LOCAL DISTRICT TRAVL
900004720	Aundrea C Reed	\$0.00	\$34.34	\$0.00	LOCAL DISTRICT TRAVL
900004721	Tosca Reed	\$113.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004722	Paula Rankin Reese	\$0.00	\$221.24	\$0.00	LOCAL DISTRICT TRAVL
900004723	REEVES, BILLIE	\$0.00	\$462.16	\$0.00	LOCAL DISTRICT TRAVL
900004724	REHWINKEL, CECILIA	\$0.00	\$142.79	\$0.00	LOCAL DISTRICT TRAVL
900004725	REILLY, HEATHER	\$0.00	\$0.00	\$87.75	LOCAL DISTRICT TRAVL
900004726	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$13.08	LOCAL DISTRICT TRAVL
900004727	REYNOLDS, ANDRE	\$0.00	\$0.00	\$307.38	LOCAL DISTRICT TRAVL
900004728	Laura Ridgeway	\$171.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004729	DENISE RIEMER	\$0.00	\$476.65	\$0.00	LOCAL DISTRICT TRAVL
900004730	ROBERTS, KATIE	\$0.00	\$0.00	\$41.80	LOCAL DISTRICT TRAVL
900004731	TINA ROBINSON	\$0.00	\$89.39	\$0.00	LOCAL DISTRICT TRAVL
900004732	ROBISON, KIMBERLY ELLIS	\$82.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004733	ROSER, PATRICIA	\$227.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004734	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$158.98	LOCAL DISTRICT TRAVL
900004735	RUIZ, NAYELI	\$140.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004736	Peggy Savell	\$0.00	\$330.61	\$0.00	LOCAL DISTRICT TRAVL
900004737	JANA SCOTT	\$0.00	\$84.80	\$0.00	LOCAL DISTRICT TRAVL
900004738	SETTLE, B KERRI	\$0.00	\$0.00	\$89.38	LOCAL DISTRICT TRAVL
900004739	BRENDA SHENESEY	\$0.00	\$0.00	\$212.50	LOCAL DISTRICT TRAVL
900004740	Kimberly Shepard	\$0.00	\$53.96	\$0.00	LOCAL DISTRICT TRAVL
900004741	Shirley Lorraine	\$0.00	\$0.00	\$46.65	LOCAL DISTRICT TRAVL
900004742	Ellen Shreve	\$0.00	\$0.00	\$107.37	LOCAL DISTRICT TRAVL
900004743	Kimberly Sikes	\$0.00	\$0.00	\$74.67	LOCAL DISTRICT TRAVL
900004744	SIMMONS, TANYA	\$0.00	\$0.00	\$18.31	LOCAL DISTRICT TRAVL
900004745	SLAYTON, MYRA	\$0.00	\$0.00	\$82.73	LOCAL DISTRICT TRAVL
900004746	Christina Smith	\$0.00	\$0.00	\$257.24	LOCAL DISTRICT TRAVL
900004747	KAREN L. SMITH	\$0.00	\$57.77	\$0.00	LOCAL DISTRICT TRAVL
900004748	Nathaniel L Smith	\$0.00	\$0.00	\$136.80	LOCAL DISTRICT TRAVL
900004749	Pamela S Smith	\$322.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004750	PATRICIA B SMITH	\$0.00	\$0.00	\$61.59	LOCAL DISTRICT TRAVL
900004751	MARIE SOLIMAN	\$415.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004752	Catherine Stallworth	\$0.00	\$39.24	\$0.00	LOCAL DISTRICT TRAVL
900004753	STEVENS, YVETTE F.	\$0.00	\$0.00	\$468.22	LOCAL DISTRICT TRAVL
900004754	Kathy Stever	\$0.00	\$0.00	\$91.85	LOCAL DISTRICT TRAVL
900004755	STOPPER, ABRY	\$0.00	\$0.00	\$122.52	LOCAL DISTRICT TRAVL
900004756	KATHY SULLIVAN	\$0.00	\$0.00	\$283.07	LOCAL DISTRICT TRAVL
900004757	John Sylvester	\$0.00	\$0.00	\$233.81	LOCAL DISTRICT TRAVL
900004758	SHERYL THOMAS	\$0.00	\$0.00	\$104.91	LOCAL DISTRICT TRAVL
900004759	JENNIFER THOMPSON	\$0.00	\$28.36	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004760	WALKER, SUSAN	\$0.00	\$0.00	\$257.24	LOCAL DISTRICT TRAVL
900004761	WALTON, DOROTHY H.	\$0.00	\$0.00	\$318.23	LOCAL DISTRICT TRAVL
900004762	Ward, Shauna S	\$0.00	\$0.00	\$133.60	LOCAL DISTRICT TRAVL
900004763	Washington Alicia	\$0.00	\$52.32	\$0.00	LOCAL DISTRICT TRAVL
900004764	WATSON, JESSICA	\$0.00	\$0.00	\$138.65	LOCAL DISTRICT TRAVL
900004765	Watson, Rosena	\$0.00	\$163.50	\$0.00	LOCAL DISTRICT TRAVL
900004766	WEBB, L. DERRA	\$0.00	\$145.19	\$0.00	LOCAL DISTRICT TRAVL
900004767	LINDA WEEKS	\$0.00	\$0.00	\$41.64	LOCAL DISTRICT TRAVL
900004768	WELLS, CHRISTINE	\$0.00	\$0.00	\$45.78	LOCAL DISTRICT TRAVL
900004769	WEST, ROBIN	\$0.00	\$0.00	\$98.10	LOCAL DISTRICT TRAVL
900004770	WILLIAMS, ANDREA	\$0.00	\$0.00	\$110.42	LOCAL DISTRICT TRAVL
900004771	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$216.26	LOCAL DISTRICT TRAVL
900004772	Lorenzo Williams	\$0.00	\$0.00	\$261.60	LOCAL DISTRICT TRAVL
900004773	WILLIAMS, MELANEY	\$0.00	\$107.75	\$0.00	LOCAL DISTRICT TRAVL
900004774	WILLIAMS, MICHELLE	\$0.00	\$32.50	\$0.00	OUT-OF-STATE TRAVEL
900004775	WILMOTH, REBECCA D	\$0.00	\$163.77	\$0.00	LOCAL DISTRICT TRAVL
900004776	WILSON, KEISHA	\$0.00	\$0.00	\$97.01	LOCAL DISTRICT TRAVL
900004777	WILSON, LISA	\$0.00	\$0.00	\$149.88	LOCAL DISTRICT TRAVL
900004778	WILSON, SHERWANDA	\$0.00	\$394.14	\$0.00	OUT-OF-STATE TRAVEL
900004779	ANTIONETTE WORSHAM	\$0.00	\$0.00	\$137.34	LOCAL DISTRICT TRAVL
900004780	Wright, Shelia	\$0.00	\$0.00	\$95.92	LOCAL DISTRICT TRAVL
900004781	Zitnik Catherine E	\$0.00	\$0.00	\$220.73	LOCAL DISTRICT TRAVL
900004782	Toni Broughton	\$0.00	\$7.76	\$0.00	IN-STATE TRAVEL
900004783	Brown, Patricia Jackson	\$0.00	\$46.01	\$0.00	IN-STATE TRAVEL
900004784	CARTER, LINDSEY R	\$0.00	\$81.71	\$0.00	OUT-OF-STATE TRAVEL
900004785	Chism, Connie	\$0.00	\$422.94	\$0.00	OUT-OF-STATE TRAVEL
900004786	Laura Davis	\$0.00	\$42.51	\$0.00	IN-STATE TRAVEL
900004787	LARISSA NANETTE DICKINSON	\$0.00	\$197.29	\$0.00	IN-STATE TRAVEL
900004788	GENTRY, ROSS	\$0.00	\$303.30	\$0.00	OUT-OF-STATE TRAVEL
900004789	CHARLES W HARBEN	\$0.00	\$0.00	\$15.62	IN-STATE TRAVEL
900004790	Russell Hudson	\$0.00	\$0.00	\$19.98	LOCAL DISTRICT TRAVL
900004791	Hunter, Altheria	\$0.00	\$21.80	\$0.00	IN-STATE TRAVEL
900004792	IRBY, CHARITA	\$0.00	\$24.16	\$0.00	LOCAL DISTRICT TRAVL
900004793	JENNIFER JAMES	\$0.00	\$45.91	\$0.00	IN-STATE TRAVEL
900004794	JOHNSON, NYOKA	\$0.00	\$30.44	\$0.00	IN-STATE TRAVEL
900004795	MATTHEWS, KELLIE	\$0.00	\$66.87	\$0.00	OUT-OF-STATE TRAVEL
900004796	MURRILL, MARLA	\$0.00	\$53.00	\$0.00	IN-STATE TRAVEL
900004797	Neidhardt Julie	\$0.00	\$166.20	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004798	PHILIPS, RENA	\$0.00	\$0.00	\$55.00	ASSOCIATION DUES
900004799	PRINCE, DIANE	\$0.00	\$42.43	\$0.00	IN-STATE TRAVEL
900004800	Barbara R Smith	\$183.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004801	STOPPER, ABRY	\$0.00	\$379.06	\$0.00	OUT-OF-STATE TRAVEL
900004802	FINCH, SHERICA	\$0.00	\$359.27	\$0.00	REGISTRATION FEES
900004803	Phaedra Taylor Fox	\$0.00	\$27.00	\$0.00	REGISTRATION FEES
900004804	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$193.94	IN-STATE TRAVEL
900004805	HOFFMAN, JOEL	\$0.00	\$0.00	\$558.39	OUT-OF-STATE TRAVEL
900004806	Jones, Grace	\$513.56	\$0.00	\$0.00	IN-STATE TRAVEL
900004807	LOWELL, ROBERT	\$0.00	\$0.00	\$1,640.19	IN-STATE TRAVEL
900004808	KETURAH MCKINNIS	\$355.77	\$0.00	\$0.00	IN-STATE TRAVEL
900004809	MEREDITH, WILLIAM	\$308.48	\$0.00	\$0.00	IN-STATE TRAVEL
900004810	MILLER, JASON	\$0.00	\$0.00	\$279.04	IN-STATE TRAVEL
900004811	MOORE ANGELA	\$0.00	\$17.09	\$0.00	IN-STATE TRAVEL
900004812	MOORE, JACQUELINE	\$0.00	\$19.51	\$0.00	IN-STATE TRAVEL
900004813	MORRISSETTE, THERESA	\$0.00	\$42.12	\$0.00	IN-STATE TRAVEL
900004814	NELL, LISA	\$0.00	\$0.00	\$90.80	LOCAL DISTRICT TRAVL
900004815	NILES, TAMMY	\$0.00	\$43.09	\$0.00	IN-STATE TRAVEL
900004816	Paula Rankin Reese	\$0.00	\$141.04	\$0.00	IN-STATE TRAVEL
900004817	DENISE RIEMER	\$0.00	\$1,267.00	\$0.00	IN-STATE TRAVEL
900004818	Belinda W. Roberts	\$0.00	\$15.00	\$0.00	LOCAL DISTRICT TRAVL
900004819	ROBINSON, DERRICK	\$0.00	\$420.09	\$0.00	IN-STATE TRAVEL
900004820	SALEEBY, DEBORAH	\$0.00	\$0.00	\$169.74	IN-STATE TRAVEL
900004821	Nathaniel L Smith	\$0.00	\$315.72	\$0.00	OUT-OF-STATE TRAVEL
900004822	Stallworth, Rashad	\$0.00	\$415.22	\$0.00	IN-STATE TRAVEL
900004823	LORI W. WILLIAMS	\$0.00	\$295.73	\$0.00	OUT-OF-STATE TRAVEL
900004824	WILLIAMS, MELANEY	\$0.00	\$65.30	\$0.00	IN-STATE TRAVEL
900004825	WILTON, REBEKAH	\$0.00	\$37.62	\$0.00	OUT-OF-STATE TRAVEL
900004826	Barrow, Robert	\$0.00	\$0.00	\$174.40	IN-STATE TRAVEL
900004827	BARRY, THOMAS	\$0.00	\$0.00	\$703.53	OUT-OF-STATE TRAVEL
900004828	BOSARGE, MICHELLE	\$0.00	\$47.19	\$0.00	IN-STATE TRAVEL
900004829	CALLISTER, GARY	\$0.00	\$203.83	\$0.00	IN-STATE TRAVEL
900004830	CARROLL LYNDA, DR	\$0.00	\$0.00	\$12.00	LOCAL DISTRICT TRAVL
900004831	CRAIG FRANCINE W.	\$0.00	\$426.73	\$0.00	IN-STATE TRAVEL
900004832	CRAIG, GEORGE	\$0.00	\$90.21	\$0.00	IN-STATE TRAVEL
900004833	RYAN E. CREWS	\$287.22	\$0.00	\$0.00	IN-STATE TRAVEL
900004834	DAWSON, KAREN HOWARD	\$0.00	\$15.00	\$0.00	LOCAL DISTRICT TRAVL
900004835	HACK, BRYAN	\$0.00	\$0.00	\$367.39	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004836	HANNON, KENNETH	\$0.00	\$0.00	\$703.53	OUT-OF-STATE TRAVEL
900004837	HOWARD, ALFREDETTA	\$0.00	\$48.99	\$0.00	IN-STATE TRAVEL
900004838	JOHNSON DENISE STAMPS	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
900004839	LISA LADNER	\$0.00	\$0.00	\$1,501.63	IN-STATE TRAVEL
900004840	KETURAH MCKINNIS	\$9.57	\$0.00	\$0.00	IN-STATE TRAVEL
900004841	MILES, JOI E.	\$0.00	\$422.13	\$0.00	OUT-OF-STATE TRAVEL
900004842	Nelson, Shirley	\$0.00	\$20.55	\$0.00	IN-STATE TRAVEL
900004843	Stallworth, Rashad	\$0.00	\$56.06	\$0.00	IN-STATE TRAVEL
900004844	WALTON, DOROTHY H.	\$0.00	\$15.00	\$0.00	REGISTRATION FEES
900004845	FELICIA ADAMS	\$0.00	\$104.39	\$0.00	LOCAL DISTRICT TRAVL
900004846	AKEY LEIGH ANNE	\$0.00	\$0.00	\$119.20	LOCAL DISTRICT TRAVL
900004847	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$58.32	LOCAL DISTRICT TRAVL
900004848	CLIFF ALLRED	\$0.00	\$0.00	\$384.98	LOCAL DISTRICT TRAVL
900004849	ANDERSON, ASHLEY	\$0.00	\$0.00	\$80.66	LOCAL DISTRICT TRAVL
900004850	ANDREWS, SONIA	\$0.00	\$130.65	\$0.00	OUT-OF-STATE TRAVEL
900004851	ANKIEWICZ, SYLVIA	\$155.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004852	Askew, Monika L.	\$0.00	\$0.00	\$43.06	LOCAL DISTRICT TRAVL
900004853	LEWIS C. AUTREY	\$0.00	\$0.00	\$328.85	LOCAL DISTRICT TRAVL
900004854	BALIUS, KEVIN	\$0.00	\$11.01	\$0.00	LOCAL DISTRICT TRAVL
900004855	Baucom, Janelle S.	\$0.00	\$0.00	\$104.65	LOCAL DISTRICT TRAVL
900004856	BAUGH, MONIQUE	\$0.00	\$714.13	\$0.00	OUT-OF-STATE TRAVEL
900004857	BELSON CURTESS	\$0.00	\$0.00	\$984.27	LOCAL DISTRICT TRAVL
900004858	ANNICER BENDOLPH	\$0.00	\$19.62	\$0.00	LOCAL DISTRICT TRAVL
900004859	BERG, LEANNE	\$0.00	\$0.00	\$148.78	LOCAL DISTRICT TRAVL
900004860	Bounds, Carmen R Ortiz	\$297.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004861	BOYLAN, AMY D.	\$0.00	\$361.63	\$0.00	IN-STATE TRAVEL
900004862	VIRGINIA BREWER	\$0.00	\$0.00	\$102.47	LOCAL DISTRICT TRAVL
900004863	Brooks Shannan C.	\$0.00	\$0.00	\$117.18	LOCAL DISTRICT TRAVL
900004864	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$148.41	LOCAL DISTRICT TRAVL
900004865	BYRD, LINDA S.	\$0.00	\$0.00	\$82.02	LOCAL DISTRICT TRAVL
900004866	CARRILLO, YOHANA	\$0.00	\$36.08	\$0.00	LOCAL DISTRICT TRAVL
900004867	CARROLL LYNDA, DR	\$0.00	\$0.00	\$247.41	LOCAL DISTRICT TRAVL
900004868	CARTER, HAILEY	\$0.00	\$84.50	\$0.00	OUT-OF-STATE TRAVEL
900004869	CHANTHAVANE MARY	\$0.00	\$192.49	\$0.00	LOCAL DISTRICT TRAVL
900004870	ROBIN CILLO	\$0.00	\$0.00	\$155.33	LOCAL DISTRICT TRAVL
900004871	DEBORAH EMERSON CRENSHAW	\$204.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004872	CUMMINS, KATHRYN A	\$0.00	\$113.22	\$0.00	IN-STATE TRAVEL
900004873	DANTZLER, VALANDA	\$0.00	\$12.43	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004874	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$136.82	LOCAL DISTRICT TRAVL
900004875	Laura Davis	\$0.00	\$270.87	\$0.00	LOCAL DISTRICT TRAVL
900004876	DAWSON, KAREN HOWARD	\$0.00	\$73.36	\$0.00	LOCAL DISTRICT TRAVL
900004877	DORMINEY, LORI D.	\$0.00	\$0.00	\$43.06	LOCAL DISTRICT TRAVL
900004878	Drinkard, Felecia	\$0.00	\$32.70	\$0.00	IN-STATE TRAVEL
900004879	DRUHAN, ANGIE	\$0.00	\$358.83	\$0.00	LOCAL DISTRICT TRAVL
900004880	DUNNING, JUDITH	\$0.00	\$244.76	\$0.00	OUT-OF-STATE TRAVEL
900004881	MARIANNE ELLISOR	\$0.00	\$0.00	\$150.15	LOCAL DISTRICT TRAVL
900004882	EZELL, HAROLYN LANG	\$0.00	\$107.53	\$0.00	LOCAL DISTRICT TRAVL
900004883	Feurtado, Kimberly	\$0.00	\$316.10	\$0.00	IN-STATE TRAVEL
900004884	Firle, Marlon	\$0.00	\$849.84	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900004885	FOSTER, KATHY B.	\$0.00	\$0.00	\$94.83	LOCAL DISTRICT TRAVL
900004886	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$113.63	LOCAL DISTRICT TRAVL
900004887	VELMA GAMBLE	\$0.00	\$0.00	\$43.38	LOCAL DISTRICT TRAVL
900004888	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$173.32	LOCAL DISTRICT TRAVL
900004889	LORI GILES	\$0.00	\$0.00	\$109.44	LOCAL DISTRICT TRAVL
900004890	GILLMAN, SAVANNAH	\$0.00	\$303.46	\$0.00	LOCAL DISTRICT TRAVL
900004891	GODWIN, SHELLY D.	\$0.00	\$0.00	\$135.17	LOCAL DISTRICT TRAVL
900004892	GOODWIN, ERICKA	\$0.00	\$0.00	\$306.07	LOCAL DISTRICT TRAVL
900004893	GORDON, TAKISHA	\$80.34	\$0.00	\$0.00	IN-STATE TRAVEL
900004894	GREEP, DONNA	\$0.00	\$0.00	\$191.84	LOCAL DISTRICT TRAVL
900004895	GUNN, KARLEY	\$0.00	\$0.00	\$121.00	LOCAL DISTRICT TRAVL
900004896	HALL, SHERRIE	\$0.00	\$0.00	\$255.06	LOCAL DISTRICT TRAVL
900004897	WILLIAM HENDERSON JR.	\$0.00	\$341.05	\$0.00	IN-STATE TRAVEL
900004898	BETTY HENDRICH	\$0.00	\$0.00	\$45.18	LOCAL DISTRICT TRAVL
900004899	SEAN C HINTON	\$0.00	\$0.00	\$167.86	LOCAL DISTRICT TRAVL
900004900	MARY ANN HOANG	\$50.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004901	HOLLIMAN, MELVA	\$0.00	\$121.06	\$0.00	IN-STATE TRAVEL
900004902	HOVELL, JAIMIE	\$0.00	\$104.20	\$0.00	LOCAL DISTRICT TRAVL
900004903	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$294.31	LOCAL DISTRICT TRAVL
900004904	JENNIFER JAMESON	\$0.00	\$0.00	\$132.03	LOCAL DISTRICT TRAVL
900004905	JOHNSON DENISE STAMPS	\$0.00	\$105.73	\$0.00	LOCAL DISTRICT TRAVL
900004906	DORIS M JOHNSON	\$0.00	\$0.00	\$615.58	LOCAL DISTRICT TRAVL
900004907	JULY, KRISTI	\$0.00	\$0.00	\$883.00	LOCAL DISTRICT TRAVL
900004908	Le, HoangThao	\$0.00	\$292.12	\$0.00	LOCAL DISTRICT TRAVL
900004909	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$169.74	LOCAL DISTRICT TRAVL
900004910	LEWIS, TERESA	\$0.00	\$0.00	\$25.32	LOCAL DISTRICT TRAVL
900004911	LINCECUM, ANGELA	\$0.00	\$61.04	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004912	LITTLES, NIKKI	\$0.00	\$107.96	\$0.00	LOCAL DISTRICT TRAVL
900004913	LOMAX, KELLY	\$0.00	\$0.00	\$1,076.08	OUT-OF-STATE TRAVEL
900004914	LUNDY, LARKIE	\$0.00	\$9.75	\$0.00	STAFF INST SUPPLIES
900004915	Magee, Sharon	\$0.00	\$0.00	\$391.57	LOCAL DISTRICT TRAVL
900004916	MAJURE, MARY	\$19.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004917	MARTIN, SARA	\$0.00	\$0.00	\$94.01	LOCAL DISTRICT TRAVL
900004918	Judy H. McDonough	\$46.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004919	MCNEAL, MARCIE	\$0.00	\$0.00	\$155.87	LOCAL DISTRICT TRAVL
900004920	MERRYMAN, R. ALLEN	\$0.00	\$260.91	\$0.00	LOCAL DISTRICT TRAVL
900004921	MONICA DAVIS	\$0.00	\$287.27	\$0.00	OUT-OF-STATE TRAVEL
900004922	MOORE ANGELA	\$0.00	\$78.11	\$0.00	LOCAL DISTRICT TRAVL
900004923	Julie Morgan	\$0.00	\$0.00	\$28.89	LOCAL DISTRICT TRAVL
900004924	DAVID G. MORROW	\$0.00	\$0.00	\$40.65	LOCAL DISTRICT TRAVL
900004925	LARRY MOUTON	\$0.00	\$117.70	\$0.00	IN-STATE TRAVEL
900004926	NGUYEN, NGA HONG	\$84.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004927	NORRIS, TERRY	\$0.00	\$0.00	\$79.03	LOCAL DISTRICT TRAVL
900004928	O BRIEN, MARY A.	\$0.00	\$564.94	\$0.00	IN-STATE TRAVEL
900004929	SIM OAKLEY	\$0.00	\$0.00	\$137.34	LOCAL DISTRICT TRAVL
900004930	OVERSTREET, BRIAN	\$0.00	\$0.00	\$171.13	LOCAL DISTRICT TRAVL
900004931	AMY PARKER	\$0.00	\$0.00	\$35.26	LOCAL DISTRICT TRAVL
900004932	PARKER, JONY	\$0.00	\$0.00	\$44.15	LOCAL DISTRICT TRAVL
900004933	Derrick Payne	\$0.00	\$0.00	\$143.88	LOCAL DISTRICT TRAVL
900004934	PAYNE, JESSICA	\$0.00	\$0.00	\$42.35	LOCAL DISTRICT TRAVL
900004935	Kimiko Muniz Pears	\$0.00	\$0.00	\$26.38	LOCAL DISTRICT TRAVL
900004936	MARTHA PEEK	\$0.00	\$0.00	\$200.75	PURCHASED FOOD
900004937	PENN, CORY	\$0.00	\$0.00	\$52.54	LOCAL DISTRICT TRAVL
900004938	PHELPS, ANGEL	\$0.00	\$0.00	\$58.86	LOCAL DISTRICT TRAVL
900004939	POWE, BEANNER D.	\$0.00	\$463.33	\$0.00	IN-STATE TRAVEL
900004940	POWELL, KATHY ANN	\$0.00	\$0.00	\$14.17	LOCAL DISTRICT TRAVL
900004941	Gwendolyn J Preston	\$0.00	\$0.00	\$221.27	LOCAL DISTRICT TRAVL
900004942	RAY, MONIQUE	\$0.00	\$0.00	\$130.80	LOCAL DISTRICT TRAVL
900004943	Reed, April	\$0.00	\$215.00	\$0.00	OUT-OF-STATE TRAVEL
900004944	Paula Rankin Reese	\$0.00	\$127.30	\$0.00	LOCAL DISTRICT TRAVL
900004945	REEVES, BILLIE	\$0.00	\$43.45	\$0.00	IN-STATE TRAVEL
900004946	REILLY, HEATHER	\$0.00	\$0.00	\$76.95	LOCAL DISTRICT TRAVL
900004947	REYNOLDS, ANDRE	\$0.00	\$0.00	\$283.95	LOCAL DISTRICT TRAVL
900004948	REYNOLDS, DIETRA	\$0.00	\$0.00	\$106.82	LOCAL DISTRICT TRAVL
900004949	Genevieve Rigby	\$0.00	\$0.00	\$432.19	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004950	Belinda W. Roberts	\$0.00	\$264.33	\$0.00	LOCAL DISTRICT TRAVL
900004951	ROBERTS, KATIE	\$0.00	\$0.00	\$25.62	LOCAL DISTRICT TRAVL
900004952	ROBINSON, ASHTON	\$0.00	\$0.00	\$36.52	LOCAL DISTRICT TRAVL
900004953	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$69.98	LOCAL DISTRICT TRAVL
900004954	CARRIE J. ROZYCKE	\$0.00	\$0.00	\$323.09	IN-STATE TRAVEL
900004955	RUIZ, NAYELI	\$33.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004956	Catherine J. Sanders	\$0.00	\$450.22	\$0.00	IN-STATE TRAVEL
900004957	Peggy Savell	\$0.00	\$192.28	\$0.00	LOCAL DISTRICT TRAVL
900004958	SCOTT, KISTRA OWENS	\$0.00	\$72.07	\$0.00	LOCAL DISTRICT TRAVL
900004959	Ellen Shreve	\$0.00	\$0.00	\$154.24	LOCAL DISTRICT TRAVL
900004960	Kimberly Sikes	\$0.00	\$0.00	\$162.41	LOCAL DISTRICT TRAVL
900004961	SIMMONS, TANYA	\$0.00	\$0.00	\$19.78	LOCAL DISTRICT TRAVL
900004962	Christina Smith	\$0.00	\$0.00	\$86.11	LOCAL DISTRICT TRAVL
900004963	Pamela S Smith	\$47.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004964	STEVENSON, MELANIE	\$0.00	\$0.00	\$34.34	LOCAL DISTRICT TRAVL
900004965	Kathy Stever	\$0.00	\$0.00	\$149.41	LOCAL DISTRICT TRAVL
900004966	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$43.22	LOCAL DISTRICT TRAVL
900004967	John Sylvester	\$0.00	\$0.00	\$244.16	LOCAL DISTRICT TRAVL
900004968	TERRY, ERIC J.	\$0.00	\$0.00	\$111.72	LOCAL DISTRICT TRAVL
900004969	THOMAS, JEMETRIES	\$0.00	\$463.31	\$0.00	IN-STATE TRAVEL
900004970	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$83.93	LOCAL DISTRICT TRAVL
900004971	TOMLIN, KELLY	\$0.00	\$0.00	\$161.87	LOCAL DISTRICT TRAVL
900004972	TURNER DEBBIE T	\$0.00	\$0.00	\$773.66	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900004973	WALKER, SUSAN	\$0.00	\$0.00	\$59.95	LOCAL DISTRICT TRAVL
900004974	WEBB, AMBER	\$0.00	\$532.77	\$0.00	OUT-OF-STATE TRAVEL
900004975	WEBB, L. DERRA	\$0.00	\$83.98	\$0.00	LOCAL DISTRICT TRAVL
900004976	WILLIAMS, ANDREA	\$0.00	\$0.00	\$49.21	LOCAL DISTRICT TRAVL
900004977	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$378.23	LOCAL DISTRICT TRAVL
900004978	WILLIAMS, MELANEY	\$0.00	\$218.16	\$0.00	LOCAL DISTRICT TRAVL
900004979	WILSON, LISA	\$0.00	\$0.00	\$75.86	LOCAL DISTRICT TRAVL
900004980	Wright, Shelia	\$0.00	\$0.00	\$89.93	LOCAL DISTRICT TRAVL
900004981	TREBA YOUNG	\$0.00	\$370.45	\$0.00	IN-STATE TRAVEL
900004982	Zitnik Catherine E	\$0.00	\$0.00	\$97.56	LOCAL DISTRICT TRAVL

\$2,468,258.24 \$2,222,849.35 \$3,083,115.60