

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2019 - 03/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30292	COLLINS-RHODES ELEMENTARY	\$250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
362062	WALKER, REMONIA V.	\$0.00	\$462.33	\$0.00	OUT-OF-STATE TRAVEL
362063	WILLIAMS, CELESTA R.	\$0.00	\$115.10	\$0.00	OUT-OF-STATE TRAVEL
362064	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
362065	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362066	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$242.50	OTH VEHICLE SUPPLIES
362067	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,948.00	MEDICAL/HEALTH SERVI
362068	AREY JONES EDUCATIONAL	\$19,893.90	\$224.25	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
362069	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
362070	AUTOZONE STORES LLC	\$598.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362071	BAYOU CONCRETE, LLC	\$552.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362072	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$5,224.50	OTHER PROF SERVICES
362073	BUSINESS SYSTEM & CONSULTANTS	\$0.00	\$0.00	\$4,700.00	BLDG IMPMTS < \$50K
362074	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
362075	CAREER SAFE	\$0.00	\$375.00	\$0.00	STUDENT EDUCATIONAL
362076	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
362077	DIRT, INCORPORATED	\$480.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
362078	DONOHOO CHEVROLET LLC	\$0.00	\$22,922.00	\$0.00	AUTOMOBILES
362079	DORTCH, FIGURES & SONS, INC.	\$750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362080	FEDEX	\$127.41	\$0.00	\$0.00	FREIGHT AND SHIPPING
362081	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$3,448.70	DATA PROCESSING SUPP
362082	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,314.55	WATER AND SEWAGE
362083	HAGAN FENCE OF MOBILE, INC.	\$10,590.93	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362084	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$151.15	OTHER TECHNICAL SERV
362085	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$0.00	\$846.05	OUT-OF-STATE TRAVEL
362086	HYDRO TECHNOLOGIES	\$1,105.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362087	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$317.50	OTHER PURCHASED SERV
362088	KAPLAN EARLY LEARNING CO.	\$77.03	\$273.61	\$0.00	STUDENT CLASSRM SUPP
362089	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$9,699.20	OTHER TECHNICAL SERV
362090	L & L SAW & LAWN EQUIPMENT	\$379.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362091	Laminex Inc	\$27.58	\$0.00	\$0.00	N-C INSTRUCT EQ <500
362092	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
362093	LOWES	\$2,624.59	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K

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362094	LOWES	\$40,520.35	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362095	MAKER MAVEN, LLC.	\$229.92	\$0.00	\$0.00	LIBRARY BOOKS
362096	MERCHANTS COMPANY, (THE)	\$0.00	\$164,149.27	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362097	MOBILE FIXTURE	\$0.00	\$53.25	\$0.00	FOOD SERV SUPPLIES
362098	NCTM: NATIONAL COUNCIL OF	\$0.00	\$405.00	\$0.00	REGISTRATION FEES
362101	NEWTON EDUCATION SOLUTIONS	\$0.00	\$19,760.00	\$0.00	STAFF ED SERVICES
362102	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,348.21	VEHICLE PARTS
362103	PEEHIP	\$18,814.67	\$14,222.67	\$4,375.99	STATE INSURANCE
362104	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$3,272.50	\$0.00	OTHER PROF ED SERVIC
362105	SAFETY PLUS, INC.	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
362106	TEACHER SYNERGY, LLC.	\$150.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362107	TRAVEL LEADERS GROUP	\$0.00	\$2,995.00	\$0.00	OUT-OF-STATE TRAVEL
362108	TROPHY SHOP, INC.	\$0.00	\$0.00	\$445.00	OTHER PROF SERVICES
362109	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
362110	WALT DISNEY WORLD	\$0.00	\$783.00	\$0.00	OUT-OF-STATE TRAVEL
362111	Regions Bank	\$1,434,551.54	\$703,491.73	\$539,363.23	ACCOUNTS PAYABLE
362112	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
362113	AAPASS	\$0.00	\$668.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
362114	AETC REGISTRATION	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
362115	AETC REGISTRATION	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
362116	AETC REGISTRATION	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
362117	AETC REGISTRATION	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
362118	AETC REGISTRATION	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
362119	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,320.21	ELECTRICITY
362120	AMSTERDAM PRINTING	\$0.00	\$0.00	\$352.95	STAFF INST SUPPLIES
362121	AT&T - LANDLINE	\$8,790.46	\$0.00	\$0.00	TELEPHONE (Desk Phones)
362122	BEST BUY	\$0.00	\$549.90	\$0.00	STUDENT CLASSRM SUPP
362123	BLOSSMAN GAS	\$0.00	\$0.00	\$39,385.83	FUEL-OTHER
362124	BLUE RENTS INC.	\$615.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
362125	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$635.00	STAFF INST SUPPLIES
362126	CHILDRENS OF ALABAMA	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
362127	COMPETITIVE INK	\$0.00	\$0.00	\$5,060.00	OTHER GEN SUPPLIES
362128	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
362129	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$414.94	WATER AND SEWAGE
362130	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362131	EQUIPMENT CONCEPTS & DESIGNS	\$54,500.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362132	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
362133	FERGUSON ENTERPRISES, INC.	\$379.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362134	FIRE CONTROL SYSTEMS, INC.	\$12,212.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
362135	FREEMAN DECORATING COMPANY	\$0.00	\$0.00	\$1,344.49	REGISTRATION FEES
362136	GAY, MARY LEE	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
362137	HAMPTON INN & SUITES	\$0.00	\$2,755.20	\$0.00	IN-STATE TRAVEL
362138	HILLIARD & SONS, INC.	\$149.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362139	HILTON PHILADELPHIA	\$0.00	\$1,367.10	\$0.00	OUT-OF-STATE TRAVEL
362140	HYDRO TECHNOLOGIES	\$1,400.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362141	IRBY ELECTRICAL	\$1,032.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362142	ISTE	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
362143	J & A CONTRACTING	\$2,277.25	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362144	JOHNSON CONTROLS HVAC	\$1,933.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362145	KAPLAN EARLY LEARNING CO.	\$195.36	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362146	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,077.94	VEHICLE PARTS
362147	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$4,082.56	OTHER TECHNICAL SERV
362148	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$100.48	OTHER PURCHASED SERV
362149	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$169,653.26	BLDGS-CONSTRUCTED
362150	MARKS PLUMBING PARTS	\$1,268.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362151	MARRIOTT MARQUIS CHICAGO	\$0.00	\$0.00	\$1,144.65	OUT-OF-STATE TRAVEL
362152	MASTERYPREP	\$0.00	\$4,020.00	\$0.00	STAFF ED SERVICES
362153	MCGINNEY, CEKITA	\$0.00	\$0.00	\$1,981.43	TRANSP-OTH PROVIDERS
362154	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,200.41	OIL AND LUBRICANTS
362155	MCRAE & COMPANY, INC.	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
362156	MCRAE & COMPANY, INC.	\$0.00	\$220.00	\$0.00	REGISTRATION FEES
362157	MEDIACOM	\$46.82	\$0.00	\$0.00	TELEPHONE (Desk Phones)
362158	MERCHANTS COMPANY, (THE)	\$0.00	\$15,351.56	\$0.00	PURCHASED FOOD
362159	MERCHANTS COMPANY, (THE)	\$0.00	\$132,335.30	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362160	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$97.57	OTHER PROF SERVICES
362161	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$85,557.43	WATER AND SEWAGE
362162	MOBILE COUNTY WATER & FIRE	\$0.00	\$574.48	\$14,956.94	WATER AND SEWAGE
362163	MOBILE FIXTURE	\$0.00	\$3,475.00	\$0.00	OTHER NONCAP EQUIPMT
362164	MONTGOMERY ADVERTISER	\$0.00	\$199.92	\$0.00	ADVERTISING
362166	ORIENTAL TRADING COMPANY	\$0.00	\$72.08	\$0.00	STUDENT CLASSRM SUPP
362167	PAXTON/PATTERSON LLC	\$318.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362168	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$1,759.44	RENTAL-LAND & BLDG
362169	PERDIDO BEACH RESORT	\$0.00	\$741.28	\$0.00	IN-STATE TRAVEL
362170	PORT CITY TRAILERS, INC.	\$194.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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362171	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$7,200.00	OTHER PURCHASED SERV
362172	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$20,763.44	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
362173	PYRAMID SCHOOL PRODUCTS	\$158.85	\$1,323.75	\$0.00	STUDENT CLASSRM SUPP
362174	Regions Bank	\$0.00	\$455.00	\$521.52	IN-STATE TRAVEL;OTHER PROF ED SERVIC;OUT-OF-STATE TRAVEL
362175	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$451.80	\$0.00	IN-STATE TRAVEL
362176	RETIF OIL & FUEL REFUEL DEPT.	\$8,672.63	\$0.00	\$210,543.43	FUEL-DIESEL;FUEL-GASOLINE
362177	RIFTON EQUIPMENT	\$0.00	\$4,903.50	\$0.00	OTHER NONCAP EQUIPMT
362178	Riverview Plaza Hotel	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
362179	RON CLARK ACADEMY	\$0.00	\$1,980.00	\$0.00	REGISTRATION FEES
362180	S & S WORLDWIDE INC.	\$0.00	\$0.00	\$63.80	STAFF INST SUPPLIES
362181	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$142.85	\$0.00	OTHER GEN SUPPLIES
362182	SCHOOLINSITES.COM	\$71,200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362183	SOUTH ALABAMA UTILITIES	\$0.00	\$1,144.41	\$10,718.72	NATURAL GAS;WATER AND SEWAGE
362184	SOUTHERN REPRO GRAPHICS	\$0.00	\$0.00	\$2,526.55	DATA PROCESSING SUPP
362185	SSA	\$0.00	\$0.00	\$433.00	REGISTRATION FEES
362186	SUMMIT PROFESSIONAL EDUCATION	\$0.00	\$999.95	\$0.00	REGISTRATION FEES
362187	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$908.12	WATER AND SEWAGE
362188	U.S. SCHOOL SUPPLY, INC.	\$0.00	\$151.86	\$0.00	PARENT INST SUPPLIES
362189	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$8,614.94	WATER AND SEWAGE
362190	VERIZON	\$32,936.84	\$0.00	\$1,134.57	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
362191	WEAVER & SONS INC., HOSEA O.	\$858.72	\$0.00	\$0.00	OTHER GEN SUPPLIES
362192	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$50.00	GARBAGE AND WASTE
362193	ACCREDITED LOCK & DOOR	\$12,475.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362194	ACP DIRECT	\$0.00	\$842.70	\$0.00	NON-CAP COMPUTER HDW
362195	AETC REGISTRATION	\$0.00	\$1,100.00	\$0.00	REGISTRATION FEES
362196	AETC REGISTRATION	\$110.00	\$0.00	\$0.00	REGISTRATION FEES
362197	AETC REGISTRATION	\$220.00	\$0.00	\$0.00	REGISTRATION FEES
362198	ALTAPOINTE HEALTH SYSTEMS INC	\$19,709.17	\$39,721.81	\$0.00	STUDENT EDUCATIONAL
362199	APPLE COMPUTER, INC.	\$0.00	\$4,486.00	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
362200	AREY JONES EDUCATIONAL	\$21,448.60	\$44,043.38	\$1,066.55	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
362201	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$23,452.13	MEDICAL/HEALTH SERVI
362202	AVIXA, INC.	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
362203	BAY CONCRETE, INC.	\$110.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362204	BEATY, RICHARD	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
362205	BELL & COMPANY	\$2,396.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362206	BEST BUY	\$0.00	\$694.92	\$0.00	STAFF INST SUPPLIES
362207	BLUE RENTS INC.	\$0.00	\$1,091.10	\$0.00	STAFF INST SUPPLIES

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362208	BRAINSRING	\$0.00	\$6,475.00	\$0.00	REGISTRATION FEES
362209	BRAINSRING	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
362210	BRAINSTORM LIBRARY	\$0.00	\$1,864.84	\$0.00	LIBRARY BOOKS
362211	CANNELLA, BRUCE	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
362212	CDW GOVERNMENT, LLC	\$360.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362213	CENERGISTIC, INC.	\$401,603.00	\$0.00	\$0.00	OTHER PROPERTY SERV
362214	CENGAGE LEARNING	\$0.00	\$540.00	\$0.00	STAFF INST SUPPLIES
362215	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
362216	COLLEGE BOARD, NYO	\$0.00	\$1,270.00	\$0.00	OUT-OF-STATE TRAVEL
362217	CRITERION CONSULTING, LLC.	\$0.00	\$0.00	\$5,386.88	OTHER PROF SERVICES
362218	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,727.00	\$0.00	STUDENT CLASSRM SUPP
362219	DANIELS SHEET METAL	\$80.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362220	DOUBLE AA CONSTRUCTION COMPANY	\$35,464.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362221	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$598.97	\$0.00	IN-STATE TRAVEL
362222	ETA HAND2MIND	\$0.00	\$105.85	\$0.00	STUDENT CLASSRM SUPP
362223	FAMILY COUNSELING CENTER	\$0.00	\$2,300.00	\$0.00	TELECOMMUNICATION (WAN)
362224	FEDEX	\$56.42	\$0.00	\$0.00	FREIGHT AND SHIPPING
362225	FRAZIER, LEON JR.	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
362226	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
362227	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$15,990.00	STUDENT EDUCATIONAL
362228	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$8,857.12	ARCHITECT/ENGINEERNG
362229	GULF COAST CONFERENCE	\$0.00	\$990.00	\$0.00	REGISTRATION FEES
362230	HILTON CHICAGO	\$0.00	\$1,090.61	\$0.00	OUT-OF-STATE TRAVEL
362231	INTERNATIONAL BOOK IMPORT	\$0.00	\$228.00	\$0.00	STAFF INST SUPPLIES
362232	IRBY ELECTRICAL	\$6,380.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
362233	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,153.23	VEHICLE PARTS;OTHER PROF SERVICES
362234	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$1,431.36	ARCHITECT/ENGINEERNG
362235	MCCULLOUGH, KERRY	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
362236	MCRAE & COMPANY, INC.	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
362237	MCRAE & COMPANY, INC.	\$0.00	\$1,100.00	\$0.00	REGISTRATION FEES
362238	MCRAE & COMPANY, INC.	\$0.00	\$6,930.00	\$0.00	REGISTRATION FEES
362239	MCRAE & COMPANY, INC.	\$0.00	\$1,320.00	\$0.00	REGISTRATION FEES
362240	MCRAE & COMPANY, INC.	\$0.00	\$220.00	\$0.00	REGISTRATION FEES
362241	MCRAE & COMPANY, INC.	\$0.00	\$1,815.00	\$0.00	REGISTRATION FEES
362242	MCRAE & COMPANY, INC.	\$0.00	\$15,180.00	\$0.00	REGISTRATION FEES
362243	MERCHANTS COMPANY, (THE)	\$0.00	\$125,330.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362244	MOBILE FIXTURE	\$0.00	\$1,237.25	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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362245	NASCO	\$0.00	\$129.82	\$0.00	PARENT INST SUPPLIES
362246	NATIONAL SCIENCE TEACHERS	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
362247	NCTM: NATIONAL COUNCIL OF	\$0.00	\$507.00	\$0.00	REGISTRATION FEES
362248	OREILLY AUTO PARTS	\$0.00	\$0.00	\$962.20	VEHICLE PARTS
362249	PEEHIP	\$8,800.00	\$10,960.00	\$1,840.00	STATE INSURANCE
362250	PERDIDO BEACH RESORT	\$381.94	\$0.00	\$0.00	IN-STATE TRAVEL
362251	PESI, LLC	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
362252	PETERSON, DIATHY	\$0.00	\$0.00	\$476.88	CK EXCHANGE CLR ACCT
362253	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$1,411.75	STAFF ED SERVICES
362254	PYRAMID SCHOOL PRODUCTS	\$13.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362255	RAM ENTERPRISES INC.	\$0.00	\$0.00	\$59,280.00	BUILDING IMPROVEMENT
362256	REMEDIA PUBLICATIONS, INC.	\$0.00	\$340.68	\$0.00	STUDENT CLASSRM SUPP
362257	RENAISSANCE ORLANDO@SEAWORLD	\$1,035.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
362258	SALLY BEAUTY SUPPLY, INC.	\$369.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362259	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,099.30	\$0.00	OTHER PROF ED SERVIC
362260	SINGLETON JR., THOMAS J.	\$0.00	\$702.13	\$0.00	IN-STATE TRAVEL
362261	SKILLPATH SEMINARS	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
362262	SMART WORK ETHICS	\$75,000.00	\$0.00	\$0.00	STAFF ED SERVICES
362263	SOUTH ALABAMA UTILITIES	\$0.00	\$1,788.53	\$27,110.00	NATURAL GAS;WATER AND SEWAGE
362264	SPIRE ENERGY	\$0.00	\$21,755.18	\$256,549.75	NATURAL GAS
362265	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$437.50	OTHER PROF SERVICES
362266	SUPPLY ROOM, (THE)	\$186.80	\$273.80	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
362267	TEACH YOUR HEART OUT	\$0.00	\$3,723.12	\$0.00	OUT-OF-STATE TRAVEL
362268	THRIVEWAY, LLC.	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
362269	TOWN & COUNTRY IND-INDUSTRIAL	\$0.00	\$3,323.62	\$0.00	MAINTENANCE SUPPLIES
362270	TRANSMISSION MAGICIANS	\$0.00	\$0.00	\$1,900.00	OTHER PROF SERVICES
362271	TRAVEL LEADERS GROUP	\$0.00	\$798.00	\$0.00	OUT-OF-STATE TRAVEL
362272	TRAVEL LEADERS GROUP	\$0.00	\$798.00	\$0.00	OUT-OF-STATE TRAVEL
362273	TRAVEL LEADERS GROUP	\$0.00	\$578.00	\$0.00	OUT-OF-STATE TRAVEL
362274	TRAVEL LEADERS GROUP	\$0.00	\$1,948.00	\$0.00	OUT-OF-STATE TRAVEL
362275	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
362276	UNITED CEREBRAL PALSY OF	\$0.00	\$11,958.34	\$0.00	STUDENT EDUCATIONAL
362277	UNIVERSITY OF ALABAMA	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
362278	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$7,862.30	\$0.00	TESTING SUPPLIES
362279	US GRANT HOTEL	\$0.00	\$896.52	\$0.00	OUT-OF-STATE TRAVEL
362280	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$68.82	OTH VEHICLE SUPPLIES
362281	WILLIAMS CAROL C.	\$0.00	\$2,100.00	\$0.00	STUDENT EDUCATIONAL
362282	WILLIAMS, SHAUNQUITA O.	\$0.00	\$0.00	\$250.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
362283	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$13,500.00	OTHER TECHNICAL SERV
362284	WORTHINGTON DIRECT	\$2,556.15	\$0.00	\$0.00	N-C INSTRUCT EQ <500
362285	AAPASS	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
362286	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$50.00	GARBAGE AND WASTE
362287	AETC REGISTRATION	\$0.00	\$770.00	\$0.00	REGISTRATION FEES
362288	AETC REGISTRATION	\$360.00	\$0.00	\$0.00	REGISTRATION FEES
362289	AETC REGISTRATION	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
362290	ALABAMA ENVIRONMENTAL, INC.	\$3,145.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362291	APPLE COMPUTER, INC.	\$0.00	\$10,090.00	\$0.00	NON-CAP COMPUTER HDW
362292	AREY JONES EDUCATIONAL	\$12,119.72	\$11,948.94	\$9,451.20	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
362293	AWARDS UNLIMITED	\$133.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362294	BELL & COMPANY	\$982.86	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362295	BEST BUY	\$75.00	\$1,110.97	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
362296	BRAINPOP LLC	\$2,550.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
362297	CDW GOVERNMENT, LLC	\$0.00	\$474.98	\$0.00	NON-CAP COMPUTER HDW
362298	CMS COMMUNICATIONS, INC.	\$0.00	\$0.00	\$2,495.00	DATA PROCESSING SUPP;NON-INST EQUIPMENT
362299	DIRT, INCORPORATED	\$447.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
362300	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$128,416.00	BLDGS-CONSTRUCTED
362301	EAI EDUCATION	\$0.00	\$548.67	\$0.00	STUDENT CLASSRM SUPP
362302	ENVIRONMENTAL CENTER	\$171.93	\$550.00	\$1,876.60	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES;OTH BOOKS/PERIODICAL
362303	FIRE CONTROL SYSTEMS, INC.	\$8,026.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362304	GAUGE DOCTOR	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
362305	GAYLORD NATIONAL RESORT	\$0.00	\$1,295.00	\$0.00	OUT-OF-STATE TRAVEL
362306	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$398.00	RENTAL-LAND & BLDG
362307	GULF COAST TOURS	\$0.00	\$1,159.74	\$0.00	TRANSP AL SCH SYS
362308	HAGAN FENCE OF MOBILE, INC.	\$4,031.49	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362309	INDUSTRIAL COMMERCIAL FIRE	\$2,325.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362310	INTERFACE AMERICAS, INC.	\$1,176.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362311	INTERNATIONAL CENTER FOR	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
362312	INTERNATIONAL CENTER FOR	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
362313	INTERNATIONAL CENTER FOR	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
362314	INTERNATIONAL CENTER FOR	\$0.00	\$670.00	\$0.00	OUT-OF-STATE TRAVEL
362315	INTERNATIONAL CENTER FOR	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
362316	IRBY ELECTRICAL	\$414.57	\$198.08	\$0.00	MAINTENANCE SUPPLIES
362317	JOHNSON CONTROLS HVAC	\$844.30	\$0.00	\$4,492.50	OTHER PROF SERVICES;EQUIP MAINT AGREEMTS
362318	KING SECURITY SERVICE, LLC.	\$811.52	\$405.76	\$5,718.08	OTHER TECHNICAL SERV
362319	LAMAR ADVERTISING	\$625.00	\$0.00	\$0.00	ADVERTISING

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362320	ROSA LOTT MIDDLE SCHOOL	\$557.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362321	Manchester Grand Hyatt	\$0.00	\$1,569.40	\$0.00	OUT-OF-STATE TRAVEL
362322	MARRIOTT SAN DIEGO	\$0.00	\$1,345.52	\$0.00	OUT-OF-STATE TRAVEL
362323	MARRIOTT SAN DIEGO GASLAMP QTR	\$0.00	\$1,590.50	\$0.00	OUT-OF-STATE TRAVEL
362324	MARTIN MARIETTA	\$0.00	\$0.00	\$15,568.47	OTHER GEN SUPPLIES
362325	MCRAE & COMPANY, INC.	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
362326	MEDIACOM	\$54.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
362327	MERCHANTS COMPANY, (THE)	\$0.00	\$168,572.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362328	MILLS DISTRIBUTORS, INC.	\$2,425.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362329	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
362330	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
362331	NATIONAL FUTURE FARMERS OF	\$96.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362332	PORT CITY TRAILERS, INC.	\$4,295.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
362333	POWERUPEDU	\$0.00	\$2,078.00	\$0.00	NON-CAP COMPUTER HDW
362334	PROJECT LEAD THE WAY, INC.	\$0.00	\$10,803.00	\$5,476.50	STAFF INST SUPPLIES
362335	PUBLISHERS WAREHOUSE, INC.	\$33,740.00	\$0.00	\$0.00	TEXTBOOKS
362336	PYRAMID SCHOOL PRODUCTS	\$0.00	\$582.45	\$0.00	STUDENT CLASSRM SUPP
362337	RESIDENCE INN-ATLANTA	\$451.89	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
362338	SOUTHEAST ARCHITECTURE, LLC	\$2,413.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
362339	SOUTHEAST ARCHITECTURE, LLC	\$1,254.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362340	STARFALL EDUCATION	\$270.00	\$0.00	\$0.00	INST SOFTWARE
362341	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
362342	T-MOBILE USA, INC.	\$4,630.33	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
362343	TEACHER SYNERGY, LLC.	\$0.00	\$442.10	\$0.00	STUDENT CLASSRM SUPP
362344	THOMPSON ENGINEERING, INC.	\$6,925.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362345	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
362346	TRAVEL LEADERS GROUP	\$0.00	\$2,535.50	\$0.00	OUT-OF-STATE TRAVEL
362347	TRAVEL LEADERS GROUP	\$0.00	\$886.00	\$0.00	OUT-OF-STATE TRAVEL
362348	TRAVEL LEADERS GROUP	\$0.00	\$1,305.00	\$0.00	OUT-OF-STATE TRAVEL
362349	TRAVEL LEADERS GROUP	\$558.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
362350	TRAVEL LEADERS GROUP	\$0.00	\$537.00	\$0.00	OUT-OF-STATE TRAVEL
362351	TRAVEL LEADERS GROUP	\$0.00	\$610.60	\$0.00	OUT-OF-STATE TRAVEL
362352	US GRANT HOTEL	\$0.00	\$298.84	\$0.00	OUT-OF-STATE TRAVEL
362353	WATERMARK DESIGN GROUP	\$0.00	\$0.00	\$4,019.10	ARCHITECT/ENGINEERNG
362354	WATTERS, LOLA LEIGHHANN	\$0.00	\$0.00	\$200.00	CK EXCHANGE CLR ACCT
362355	WESCO GAS & WELDING SUPPLY INC	\$38.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362356	WRIGHTS CHARTERS, INC.	\$3,077.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS

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362385	AETC REGISTRATION	\$240.00	\$0.00	\$0.00	REGISTRATION FEES
362386	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$177.75	OTH VEHICLE SUPPLIES
362387	ALABAMA HUMANITIES FOUNDATION	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
362388	ALICE TRAINING INSTITUTE, LLC.	\$0.00	\$45,574.54	\$0.00	SOFTWARE MAINT AGREE
362389	AREY JONES EDUCATIONAL	\$10,755.76	\$17,283.64	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
362390	ARNOLD, GARY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
362391	AT&T - CELL PHONES	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
362392	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
362393	BUMPER TO BUMPER AUTO PARTS	\$0.00	\$0.00	\$3,120.00	VEHICLE PARTS
362394	Cardionics, Inc.	\$50.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362395	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
362396	EDMONDS ENGINEERING, INC.	\$0.00	\$0.00	\$8,600.00	OTHER TECHNICAL SERV
362397	FEDEX	\$232.42	\$0.00	\$0.00	FREIGHT AND SHIPPING
362398	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$192.50	STAFF INST SUPPLIES;OTHER PROPERTY SERV;OTHER PURCHASED SERV;OTHER GEN SUPPLIES
362399	GAY, MARY LEE	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
362400	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$7,925.33	N-C FURN & FXT <\$500
362401	ELLA GRANT ELEMENTARY SCHOOL	\$250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
362402	GRIP, ROBERT G.	\$0.00	\$0.00	\$3,600.00	STUDENT EDUCATIONAL
362403	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$556.80	GARBAGE AND WASTE
362404	HYDRO TECHNOLOGIES	\$378.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362405	INTERFACE AMERICAS, INC.	\$804.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362406	IRBY ELECTRICAL	\$1,431.47	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
362407	JOSTENS, INC.	\$848.40	\$0.00	\$0.00	OTHER INST SUPPLIES
362408	KANSAS OFFSET PRINTING COMPANY	\$0.00	\$0.00	\$6,202.00	ADVERTISING
362409	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$396.15	VEHICLE PARTS
362410	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
362411	LEWIS, WILLIAM WENDAL	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
362412	LINDAS LEARNING FARM/PLAY PARK	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362413	LOWES	\$1,059.19	\$982.05	\$83.40	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;EXHSTBL LND IMP<\$50K;OTH VEHICLE SUPPLIES
362414	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$942.00	OIL AND LUBRICANTS
362415	MERCHANTS COMPANY, (THE)	\$0.00	\$89,248.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362416	MILLS, WILLIAM J.	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
362417	MOBILE FIXTURE	\$0.00	\$256.00	\$0.00	MAINTENANCE SUPPLIES
362418	MOBILE UNITED	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
362419	NCSM	\$0.00	\$0.00	\$85.00	OTHER DUES AND FEES
362420	OREILLY AUTO PARTS	\$0.00	\$0.00	\$154.35	VEHICLE PARTS

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362421	SERVPRO OF MOBILE	\$0.00	\$0.00	\$8,779.73	OTHER PROPERTY SERV
362422	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,395.38	NATURAL GAS;WATER AND SEWAGE
362423	SOUTHERN CONTROLS, INC.	\$102.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362424	STEPWARE, INC.	\$271.20	\$0.00	\$0.00	INST SOFTWARE
362425	TALLASSEE AUTOMOTIVE, INC.	\$0.00	\$0.00	\$56,357.00	AUTOMOBILES
362426	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
362427	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,668.96	\$0.00	STAFF INST SUPPLIES
362428	THRIVEWAY, LLC.	\$0.00	\$238.00	\$0.00	STUDENT CLASSRM SUPP
362429	TRAVEL LEADERS GROUP	\$0.00	\$1,033.60	\$473.00	OUT-OF-STATE TRAVEL
362430	WHITLEY ELEMENTARY SCHOOL	\$250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
362431	WILMER ELEMENTARY SCHOOL	\$0.00	\$1,954.47	\$0.00	STUDENT CLASSRM SUPP
362432	Windsor Learning inc.	\$0.00	\$5,500.00	\$0.00	OTHER PROF ED SERVIC
362433	WRIGHTS CHARTERS, INC.	\$0.00	\$0.00	\$2,800.00	TRANSP-OTH PROVIDERS
362434	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$350.00	GARBAGE AND WASTE
362435	AETC REGISTRATION	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
362436	AETC REGISTRATION	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
362437	AETC REGISTRATION	\$120.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362438	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$2,085.92	VEHICLE PARTS
362439	APPLE COMPUTER, INC.	\$0.00	\$67,471.00	\$4,587.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
362440	AREY JONES EDUCATIONAL	\$9,198.97	\$43,662.64	\$8,283.11	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
362441	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
362442	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
362443	BELL & COMPANY	\$456.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362444	BON TOOL COMPANY	\$0.00	\$3,958.65	\$0.00	OTHER NONCAP EQUIPMT
362445	BRAINPOP LLC	\$0.00	\$3,345.00	\$0.00	INST SOFTWARE
362446	BYRD SURVEYING INC	\$650.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
362447	CCHMG/PROJECT SEARCH	\$0.00	\$1,350.00	\$0.00	REGISTRATION FEES
362448	CDW GOVERNMENT, LLC	\$0.00	\$14,164.23	\$379.18	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
362449	CHANEY ELECTRONICS, INC.	\$759.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362450	CHICK-FIL-A	\$0.00	\$0.00	\$900.00	PURCHASED FOOD
362451	CLAS	\$0.00	\$174.00	\$0.00	REGISTRATION FEES
362452	CLEARLY SPEAKING, INC.	\$0.00	\$5,389.15	\$0.00	STUDENT EDUCATIONAL
362453	COASTAL GLASS, LLC.	\$800.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362454	CONTINENTAL FLOORING CO., INC.	\$337.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362455	CURRICULUM ASSOCIATES, LLC	\$4,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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362456	CURRICULUM ASSOCIATES, LLC	\$0.00	\$402.08	\$0.00	TESTING SUPPLIES
362457	DISPLAY GALLERY/SIGN SOURCE	\$0.00	\$59.00	\$0.00	STUDENT CLASSRM SUPP
362458	DIXIE LEASING, INC.	\$883.81	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
362459	DOUBLETREE HOTEL FT LAUDERDALE	\$0.00	\$736.74	\$0.00	OUT-OF-STATE TRAVEL
362460	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,097.50	STUDENT CLASSRM SUPP
362461	FELDER SERVICES, LLC.	\$0.00	\$105.00	\$0.00	OTHER PURCHASED SERV
362462	GAYLORD PALM RESORT	\$0.00	\$1,425.53	\$0.00	OUT-OF-STATE TRAVEL
362463	GAYLORD PALM RESORT	\$0.00	\$12,422.11	\$0.00	OUT-OF-STATE TRAVEL
362464	GOODHEART-WILLCOX PUBLISHER	\$441.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362465	GULF COAST PUMP & EQUIPMENT	\$670.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362466	HAGAN FENCE OF MOBILE, INC.	\$4,103.69	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
362467	Hill Hill Carter Franco Cole	\$0.00	\$0.00	\$450.00	LEGAL FEES
362468	HOSPITAL EDUCATOR & ACADEMIC	\$1,080.00	\$0.00	\$0.00	REGISTRATION FEES
362469	HYATT REGENCY CINCINNATI	\$1,205.54	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
362470	HYDRO TECHNOLOGIES	\$2,800.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362471	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$281.99	WATER AND SEWAGE
362472	INTERFACE AMERICAS, INC.	\$887.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362473	IRBY ELECTRICAL	\$1,257.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362474	JOHNSON CONTROLS HVAC	\$1,986.03	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
362475	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$669.80	VEHICLE PARTS;OTHER PROF SERVICES
362476	KING SECURITY SERVICE, LLC.	\$1,014.40	\$405.76	\$5,718.08	OTHER TECHNICAL SERV
362477	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$81.00	OTHER PURCHASED SERV
362478	LEARNING TREE, INC., THE	\$46,245.75	\$386,360.50	\$0.00	STUDENT EDUCATIONAL
362479	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$737.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
362480	LEXJET	\$6,124.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
362481	LINDAS LEARNING FARM/PLAY PARK	\$190.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362482	LRP PUBLICATIONS	\$0.00	\$1,845.00	\$0.00	REGISTRATION FEES
362483	LRP PUBLICATIONS	\$0.00	\$14,175.00	\$0.00	REGISTRATION FEES
362484	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$68.50	OTHER PROF SERVICES
362485	MARIOTT ST LOUIS GRAND	\$0.00	\$2,101.49	\$0.00	OUT-OF-STATE TRAVEL
362486	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,243.44	OIL AND LUBRICANTS
362487	MCRAE & COMPANY, INC.	\$1,225.00	\$0.00	\$0.00	IN-STATE TRAVEL
362488	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
362489	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
362490	MERCHANTS COMPANY, (THE)	\$0.00	\$29,215.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362491	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$126.00	OTHER PROF SERVICES
362492	MOBILE BAY PARENTS	\$0.00	\$325.00	\$0.00	STUDENT CLASSRM SUPP

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362493	MOBILE FIXTURE	\$0.00	\$4,267.75	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
362494	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$220.16	\$0.00	TESTING SUPPLIES
362495	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$440.00	\$0.00	REGISTRATION FEES
362496	PAXTON/PATTERSON LLC	\$695.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362497	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$589.71	RENTAL-LAND & BLDG
362498	PETERSONS, LLC.	\$499.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362499	POWERUPEDU	\$0.00	\$932.00	\$4,088.00	NON-CAP COMPUTER HDW
362500	PRESTWICK HOUSE, INC.	\$0.00	\$412.33	\$0.00	REFERENCE MATERIALS
362501	PRINTING PLUS, INC.	\$0.00	\$0.00	\$675.00	OTHER NONCAP EQUIPMT
362502	PRO-ED, INC	\$0.00	\$961.40	\$0.00	TESTING SUPPLIES
362503	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
362504	PROJECT LEAD THE WAY, INC.	\$17,581.50	\$31,963.75	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
362505	PYRAMID EDUCATIONAL CONSULTANT	\$0.00	\$495.00	\$0.00	STUDENT CLASSRM SUPP
362506	RESOURCES FOR EDUCATORS	\$0.00	\$239.00	\$0.00	PARENT INST SUPPLIES
362507	SHERATON BOSTON HOTEL	\$0.00	\$3,351.08	\$0.00	OUT-OF-STATE TRAVEL
362508	SURVEY MONKEY.COM, LLC	\$0.00	\$360.00	\$0.00	STUDENT CLASSRM SUPP
362509	TEACH YOUR HEART OUT	\$0.00	\$800.00	\$0.00	OUT-OF-STATE TRAVEL
362510	THOMPSON ENGINEERING, INC.	\$1,350.00	\$0.00	\$0.00	OTHER PURCHASED SERV
362511	THREADED FASTENERS, INC.	\$351.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
362512	TRAVEL LEADERS GROUP	\$1,452.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
362513	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
362514	VEAL CONVENTION SERVICES, INC.	\$0.00	\$3,730.00	\$0.00	STUDENT EDUCATIONAL
362515	W. W. NORTON & COMPANY, INC.	\$11,696.85	\$0.00	\$0.00	TEXTBOOKS
362516	WADE DISTRIBUTORS, INC.	\$594.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
362517	WONDER WORKSHOP, INC.	\$0.00	\$1,125.00	\$0.00	N-C INSTRUCT EQ <500
362518	WRIGHTS CHARTERS, INC.	\$280.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
900007295	FELICIA ADAMS	\$0.00	\$324.83	\$0.00	LOCAL DISTRICT TRAVL
900007296	AKEY LEIGH ANNE	\$0.00	\$0.00	\$267.04	LOCAL DISTRICT TRAVL
900007297	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$76.56	LOCAL DISTRICT TRAVL
900007298	ALEXANDER, TINA	\$0.00	\$0.00	\$167.62	LOCAL DISTRICT TRAVL
900007299	CLIFF ALLRED	\$0.00	\$0.00	\$528.98	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900007300	ALLRED, JESSICA S	\$0.00	\$0.00	\$107.59	LOCAL DISTRICT TRAVL
900007301	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$219.64	LOCAL DISTRICT TRAVL
900007302	ANKIEWICZ, SYLVIA	\$140.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007303	ARDIS, MELODY M.	\$0.00	\$167.50	\$0.00	LOCAL DISTRICT TRAVL
900007304	BAILEY, EVA JOANN	\$0.00	\$121.80	\$0.00	LOCAL DISTRICT TRAVL
900007305	BAILEY, HALLEY	\$0.00	\$0.00	\$187.69	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007306	SHARON BAILEY	\$246.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007307	BALIUS, KEVIN	\$0.00	\$49.53	\$0.00	LOCAL DISTRICT TRAVL
900007308	BARRY, THOMAS	\$0.00	\$0.00	\$54.06	LOCAL DISTRICT TRAVL
900007309	Baucom, Janelle S.	\$0.00	\$0.00	\$287.68	LOCAL DISTRICT TRAVL
900007310	MICHELLE BEECH	\$0.00	\$30.52	\$0.00	LOCAL DISTRICT TRAVL
900007311	BELSON CURTESS	\$0.00	\$0.00	\$992.96	LOCAL DISTRICT TRAVL
900007312	ANNICER BENDOLPH	\$0.00	\$64.96	\$0.00	LOCAL DISTRICT TRAVL
900007313	SHARON BODIN	\$0.00	\$128.18	\$0.00	LOCAL DISTRICT TRAVL
900007314	TAMIKA BOLLER	\$0.00	\$375.98	\$0.00	OUT-OF-STATE TRAVEL
900007315	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$60.90	LOCAL DISTRICT TRAVL
900007316	BOX, BRENDA	\$0.00	\$317.65	\$0.00	OUT-OF-STATE TRAVEL
900007317	BRACKINS, LAKESHA	\$0.00	\$0.00	\$131.63	IN-STATE TRAVEL
900007318	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$278.98	LOCAL DISTRICT TRAVL
900007319	BRANCH, JAMESON	\$75.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007320	Brannan, Shannan	\$193.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007321	VIRGINIA BREWER	\$0.00	\$0.00	\$65.54	LOCAL DISTRICT TRAVL
900007322	Brooks Shannan C.	\$0.00	\$0.00	\$338.72	LOCAL DISTRICT TRAVL
900007323	DABRA BROOME	\$0.00	\$0.00	\$179.74	LOCAL DISTRICT TRAVL
900007324	Toni Broughton	\$0.00	\$42.92	\$0.00	LOCAL DISTRICT TRAVL
900007325	BROWN, DORIS	\$0.00	\$0.00	\$17.18	LOCAL DISTRICT TRAVL
900007326	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$179.58	LOCAL DISTRICT TRAVL
900007327	Burns, Amanda	\$0.00	\$0.00	\$147.90	LOCAL DISTRICT TRAVL
900007328	Carrie Baxter	\$0.00	\$305.09	\$0.00	LOCAL DISTRICT TRAVL
900007329	CARRILLO, YOHANA	\$0.00	\$127.60	\$0.00	LOCAL DISTRICT TRAVL
900007330	CHANTHAVANE MARY	\$389.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007331	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$99.25	LOCAL DISTRICT TRAVL
900007332	ROBIN CILLO	\$0.00	\$0.00	\$164.14	LOCAL DISTRICT TRAVL
900007333	CLAY, MICHAEL	\$96.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007334	Clute Janet	\$0.00	\$199.15	\$0.00	LOCAL DISTRICT TRAVL
900007335	COGGIN, AMANDA J.	\$0.00	\$297.87	\$0.00	IN-STATE TRAVEL
900007336	COLEMAN, BEVERLY	\$0.00	\$0.00	\$289.42	LOCAL DISTRICT TRAVL
900007337	BETSY C. CONDITT	\$154.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007338	TERRI CONNER	\$0.00	\$0.00	\$121.80	LOCAL DISTRICT TRAVL
900007339	COOK, DANA	\$0.00	\$0.00	\$44.95	LOCAL DISTRICT TRAVL
900007340	COOK, KAY MICHELLE	\$0.00	\$53.24	\$0.00	LOCAL DISTRICT TRAVL
900007341	DEBORAH EMERSON CRENSHAW	\$251.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007342	CRIMINALE, KENIA	\$0.00	\$405.69	\$0.00	LOCAL DISTRICT TRAVL
900007343	Darlene Daughtry	\$0.00	\$377.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007344	DAVILA-DELGADO, ELIZABETH	\$0.00	\$444.34	\$0.00	LOCAL DISTRICT TRAVL
900007345	TIVELLA DAVIS	\$0.00	\$302.63	\$0.00	IN-STATE TRAVEL
900007346	DAWSON, KAREN HOWARD	\$0.00	\$173.07	\$0.00	LOCAL DISTRICT TRAVL
900007347	DEARMON, AMANDA M.	\$0.00	\$68.10	\$0.00	OUT-OF-STATE TRAVEL
900007348	DENMARK, EMILY RENEE	\$0.00	\$54.40	\$0.00	LOCAL DISTRICT TRAVL
900007349	DICKINSON, ERICA C.	\$0.00	\$5.80	\$0.00	LOCAL DISTRICT TRAVL
900007350	Dickinson, Karen	\$0.00	\$181.25	\$0.00	LOCAL DISTRICT TRAVL
900007351	DINKINS, STACEE	\$0.00	\$175.16	\$0.00	LOCAL DISTRICT TRAVL
900007352	SONIA DISMUKES	\$0.00	\$0.00	\$18.56	LOCAL DISTRICT TRAVL
900007353	DOAN, CHARLOTTE G.	\$202.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007354	DORMINEY, LORI D.	\$0.00	\$0.00	\$122.38	LOCAL DISTRICT TRAVL
900007355	DRINKARD, PHYLLIS	\$0.00	\$76.26	\$0.00	LOCAL DISTRICT TRAVL
900007356	DRUHAN, ANGIE	\$0.00	\$388.60	\$0.00	LOCAL DISTRICT TRAVL
900007357	DUNNAM, DONNA W.	\$107.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007358	KIM LOAN DUONG	\$131.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007359	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$162.40	LOCAL DISTRICT TRAVL
900007360	EARHEART, SHERA	\$0.00	\$277.47	\$0.00	IN-STATE TRAVEL
900007361	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$117.16	LOCAL DISTRICT TRAVL
900007362	MARIANNE ELLISOR	\$0.00	\$0.00	\$203.58	LOCAL DISTRICT TRAVL
900007363	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$77.09	LOCAL DISTRICT TRAVL
900007364	English Amir G.	\$123.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007365	EVANS, DANA	\$0.00	\$0.00	\$132.25	LOCAL DISTRICT TRAVL
900007366	FARRELL, ROSEMARI	\$62.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007367	FENIMORE, VICKIE	\$0.00	\$50.46	\$0.00	LOCAL DISTRICT TRAVL
900007368	FORD, CRISTIN	\$0.00	\$0.00	\$19.49	LOCAL DISTRICT TRAVL
900007369	FOSTER, KATHY B.	\$0.00	\$0.00	\$79.46	LOCAL DISTRICT TRAVL
900007370	ELOISE FOX	\$0.00	\$0.00	\$123.60	LOCAL DISTRICT TRAVL
900007371	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$132.82	LOCAL DISTRICT TRAVL
900007372	GAINES, KEIRSTON	\$0.00	\$227.66	\$0.00	IN-STATE TRAVEL
900007373	VELMA GAMBLE	\$0.00	\$0.00	\$62.52	LOCAL DISTRICT TRAVL
900007374	GANE, LYNN	\$0.00	\$0.00	\$49.59	LOCAL DISTRICT TRAVL
900007375	GARDNER, NINA	\$0.00	\$0.00	\$45.24	LOCAL DISTRICT TRAVL
900007376	PAM GARDNER	\$0.00	\$132.00	\$0.00	LOCAL DISTRICT TRAVL
900007377	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$217.50	LOCAL DISTRICT TRAVL
900007378	GAZZIER, LINDENA	\$0.00	\$0.00	\$270.40	LOCAL DISTRICT TRAVL
900007379	GEHLKEN, CAROLINE	\$0.00	\$85.05	\$0.00	OUT-OF-STATE TRAVEL
900007380	GENTRY, KRISTEN CONLON	\$185.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007381	GENTRY, ROSS	\$0.00	\$0.00	\$101.44	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007382	LORI GILES	\$0.00	\$0.00	\$63.80	LOCAL DISTRICT TRAVL
900007383	GILLMAN, SAVANNAH	\$0.00	\$268.33	\$0.00	LOCAL DISTRICT TRAVL
900007384	DEBORAH GODFREY	\$0.00	\$26.21	\$0.00	LOCAL DISTRICT TRAVL
900007385	GODWIN, SHELLY D.	\$0.00	\$0.00	\$309.14	LOCAL DISTRICT TRAVL
900007386	GOODWIN, ERICKA	\$0.00	\$0.00	\$472.03	LOCAL DISTRICT TRAVL
900007387	GOTTSCHALK, PETRA	\$0.00	\$0.00	\$136.36	LOCAL DISTRICT TRAVL
900007388	GOULD, JOY K.	\$0.00	\$509.16	\$0.00	OUT-OF-STATE TRAVEL
900007389	GREEP, DONNA	\$0.00	\$0.00	\$324.80	LOCAL DISTRICT TRAVL
900007390	GULLEY, JENNIFER	\$0.00	\$440.43	\$0.00	LOCAL DISTRICT TRAVL
900007391	GUNN, KARLEY	\$0.00	\$0.00	\$190.24	LOCAL DISTRICT TRAVL
900007392	HAGER, GALE H.	\$284.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007393	HALL, DEIDRE	\$0.00	\$0.00	\$188.09	IN-STATE TRAVEL
900007394	HARDMAN, AUDREY	\$0.00	\$44.20	\$0.00	LOCAL DISTRICT TRAVL
900007395	Hardy Hillary	\$112.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007396	HARRIS, JALAL	\$0.00	\$0.00	\$38.86	LOCAL DISTRICT TRAVL
900007397	HATCHETT, KIM	\$0.00	\$228.99	\$0.00	LOCAL DISTRICT TRAVL
900007398	NINA HAYES	\$0.00	\$0.00	\$582.77	IN-STATE TRAVEL
900007399	AMANDA HEATON	\$0.00	\$47.74	\$0.00	LOCAL DISTRICT TRAVL
900007400	HEDGEMON, LOLITA	\$0.00	\$0.00	\$119.43	LOCAL DISTRICT TRAVL
900007401	HELLMANN, TRACY ROUSE	\$174.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007402	Hensarling, Catherine	\$0.00	\$53.32	\$0.00	OUT-OF-STATE TRAVEL
900007403	MICHAEL HERNDON	\$0.00	\$0.00	\$100.92	IN-STATE TRAVEL
900007404	AMY ARNOLD HESS	\$327.12	\$0.00	\$177.48	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900007405	SEAN C HINTON	\$0.00	\$0.00	\$244.76	LOCAL DISTRICT TRAVL
900007406	HINTON, SUSAN	\$0.00	\$0.00	\$138.33	LOCAL DISTRICT TRAVL
900007407	MARY ANN HOANG	\$371.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007408	HOPKINS, CASSANDRA	\$0.00	\$78.88	\$0.00	LOCAL DISTRICT TRAVL
900007409	GARY HORN	\$0.00	\$203.00	\$0.00	LOCAL DISTRICT TRAVL
900007410	HORNSBY, DONNA	\$0.00	\$131.22	\$0.00	LOCAL DISTRICT TRAVL
900007411	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$272.60	LOCAL DISTRICT TRAVL
900007412	IRBY, CHARITA	\$0.00	\$55.98	\$0.00	LOCAL DISTRICT TRAVL
900007413	JACKSON, RAQUEL	\$0.00	\$764.31	\$0.00	OUT-OF-STATE TRAVEL
900007414	JACKSON, SANDRA	\$124.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007415	THERESA JACKSON	\$0.00	\$156.60	\$0.00	LOCAL DISTRICT TRAVL
900007416	JENNIFER JAMESON	\$0.00	\$0.00	\$66.10	LOCAL DISTRICT TRAVL
900007417	JENKINS, CAROLYN	\$0.00	\$116.31	\$0.00	LOCAL DISTRICT TRAVL
900007418	JOHNSON DENISE STAMPS	\$0.00	\$334.08	\$0.00	LOCAL DISTRICT TRAVL
900007419	DORIS M JOHNSON	\$0.00	\$0.00	\$134.27	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007420	JOHNSON, SUSAN F.	\$0.00	\$148.97	\$0.00	OUT-OF-STATE TRAVEL
900007421	CHERYL JOHNSTON	\$0.00	\$0.00	\$136.30	LOCAL DISTRICT TRAVL
900007422	AMANDA JONES	\$0.00	\$115.13	\$0.00	LOCAL DISTRICT TRAVL
900007423	JONES, DARRELL M	\$0.00	\$0.00	\$107.93	LOCAL DISTRICT TRAVL
900007424	JULY, KRISTI	\$0.00	\$0.00	\$905.43	LOCAL DISTRICT TRAVL
900007425	KIDD, PATRICK	\$0.00	\$0.00	\$210.54	LOCAL DISTRICT TRAVL
900007426	King Dereck M.	\$63.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007427	KING, TANEKKYA	\$0.00	\$217.00	\$0.00	LOCAL DISTRICT TRAVL
900007428	LADNIER, BRANDI	\$0.00	\$151.83	\$0.00	LOCAL DISTRICT TRAVL
900007429	LADNIER, HEIDA	\$0.00	\$107.92	\$0.00	LOCAL DISTRICT TRAVL
900007430	Lambert, Veronica	\$0.00	\$29.81	\$0.00	LOCAL DISTRICT TRAVL
900007431	Le, HoangThao	\$0.00	\$421.26	\$0.00	LOCAL DISTRICT TRAVL
900007432	LEISER, JILL	\$0.00	\$35.61	\$0.00	LOCAL DISTRICT TRAVL
900007433	DEBORAH LEWIS	\$0.00	\$117.45	\$0.00	LOCAL DISTRICT TRAVL
900007434	LEWIS, TERESA	\$0.00	\$0.00	\$25.40	LOCAL DISTRICT TRAVL
900007435	LEWIS, TERRI	\$0.00	\$99.85	\$0.00	LOCAL DISTRICT TRAVL
900007436	LINCECUM, ANGELA	\$0.00	\$134.56	\$0.00	LOCAL DISTRICT TRAVL
900007437	Reci Lingerfelt	\$0.00	\$301.22	\$0.00	LOCAL DISTRICT TRAVL
900007438	JEANNE LIVINGSTON	\$0.00	\$0.00	\$128.20	LOCAL DISTRICT TRAVL
900007439	LOWELL, ROBERT	\$0.00	\$0.00	\$218.23	IN-STATE TRAVEL
900007440	Lucas, Annette	\$0.00	\$127.37	\$0.00	LOCAL DISTRICT TRAVL
900007441	MAJURE, MARY	\$49.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007442	KELYE MALLONEE	\$0.00	\$0.00	\$37.12	LOCAL DISTRICT TRAVL
900007443	ERICA MARRON	\$0.00	\$0.00	\$131.20	LOCAL DISTRICT TRAVL
900007444	MARTIN, EMILY	\$0.00	\$56.79	\$0.00	OUT-OF-STATE TRAVEL
900007445	MARTIN, TRACY	\$0.00	\$0.00	\$245.98	LOCAL DISTRICT TRAVL
900007446	MARTIN, URSULA	\$0.00	\$0.00	\$58.10	LOCAL DISTRICT TRAVL
900007447	Mary Ann Bartle	\$0.00	\$0.00	\$298.70	LOCAL DISTRICT TRAVL
900007448	MASHBURN, COLE	\$0.00	\$532.42	\$0.00	OUT-OF-STATE TRAVEL
900007449	MASSEY, SHAYLA	\$21.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007450	MATHIS, WENDY - DIXON ELEM	\$0.00	\$53.53	\$0.00	LOCAL DISTRICT TRAVL
900007451	JANE B MATTHEWS	\$0.00	\$138.74	\$0.00	LOCAL DISTRICT TRAVL
900007452	KENNETH MCCANTS	\$0.00	\$162.71	\$0.00	OUT-OF-STATE TRAVEL
900007453	MCCLUNG, MICHELE	\$0.00	\$0.00	\$225.74	LOCAL DISTRICT TRAVL
900007454	MCCREARY, STEPHEN	\$0.00	\$0.00	\$148.53	LOCAL DISTRICT TRAVL
900007455	Judy H. McDonough	\$56.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007456	McHaney Tracy	\$42.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007457	MCKINION, HEATHER	\$0.00	\$0.00	\$15.31	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007458	McKinnis James	\$0.00	\$0.00	\$127.44	LOCAL DISTRICT TRAVL
900007459	MCNEAL, MARCIE	\$0.00	\$0.00	\$168.49	LOCAL DISTRICT TRAVL
900007460	MERRYMAN, R. ALLEN	\$0.00	\$434.86	\$0.00	LOCAL DISTRICT TRAVL
900007461	MILES, HELEN C.	\$0.00	\$478.95	\$0.00	IN-STATE TRAVEL
900007462	MIXON, AQUANETTA	\$340.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007463	MOORE ANGELA	\$0.00	\$222.04	\$0.00	LOCAL DISTRICT TRAVL
900007464	MOORE, JACQUELINE	\$0.00	\$19.72	\$0.00	LOCAL DISTRICT TRAVL
900007465	TERRIA D. MOORE	\$0.00	\$212.46	\$0.00	LOCAL DISTRICT TRAVL
900007466	JEANETTE MORGAN	\$0.00	\$0.00	\$237.86	LOCAL DISTRICT TRAVL
900007467	MOTLEY, MONICA	\$0.00	\$90.14	\$0.00	LOCAL DISTRICT TRAVL
900007468	LARRY MOUTON	\$0.00	\$223.45	\$0.00	LOCAL DISTRICT TRAVL
900007469	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$344.45	LOCAL DISTRICT TRAVL
900007470	Nelson, Shirley	\$0.00	\$124.70	\$0.00	LOCAL DISTRICT TRAVL
900007471	NGUYEN, NGA HONG	\$37.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007472	NOBLES, ANASTASIA	\$0.00	\$0.00	\$17.23	LOCAL DISTRICT TRAVL
900007473	NORRIS, TERRY	\$0.00	\$0.00	\$96.28	LOCAL DISTRICT TRAVL
900007474	NUNN, SHANA	\$0.00	\$120.83	\$0.00	OUT-OF-STATE TRAVEL
900007475	SIM OAKLEY	\$0.00	\$0.00	\$255.20	LOCAL DISTRICT TRAVL
900007476	DEBBIE ORY	\$0.00	\$115.77	\$0.00	LOCAL DISTRICT TRAVL
900007477	OVERSTREET, BRIAN	\$0.00	\$0.00	\$462.84	LOCAL DISTRICT TRAVL
900007478	Anita Pack	\$0.00	\$289.07	\$0.00	LOCAL DISTRICT TRAVL
900007479	AMY PARKER	\$0.00	\$0.00	\$61.89	LOCAL DISTRICT TRAVL
900007480	PARKER, KERRI	\$0.00	\$16.18	\$0.00	LOCAL DISTRICT TRAVL
900007481	PARKER, MARY DOOLEY	\$0.00	\$280.26	\$0.00	LOCAL DISTRICT TRAVL
900007482	Derrick Payne	\$0.00	\$0.00	\$227.36	LOCAL DISTRICT TRAVL
900007483	PAYNE, JESSICA	\$0.00	\$0.00	\$108.17	LOCAL DISTRICT TRAVL
900007484	PEAKE, ELIZABETH	\$0.00	\$0.00	\$18.56	LOCAL DISTRICT TRAVL
900007485	Kimiko Muniz Pears	\$0.00	\$0.00	\$93.84	LOCAL DISTRICT TRAVL
900007486	LORI A PEARSON	\$0.00	\$0.00	\$389.76	LOCAL DISTRICT TRAVL
900007487	KAREN PEEK	\$0.00	\$307.42	\$0.00	LOCAL DISTRICT TRAVL
900007488	PEREZ, TERESA	\$0.00	\$0.00	\$483.47	IN-STATE TRAVEL
900007489	GLENDA J PERKINS	\$0.00	\$0.00	\$266.22	LOCAL DISTRICT TRAVL
900007490	PETERSEN, PAULA	\$0.00	\$0.00	\$48.08	LOCAL DISTRICT TRAVL
900007491	PHAM, HALEY	\$0.00	\$299.67	\$0.00	LOCAL DISTRICT TRAVL
900007492	PHILLIPS, JENNIFER	\$0.00	\$93.36	\$0.00	OUT-OF-STATE TRAVEL
900007493	CARMEL POPE, LPN	\$343.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007494	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$30.22	LOCAL DISTRICT TRAVL
900007495	POTTEIGER, KRISTA	\$172.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007496	POWELL, KATHY ANN	\$0.00	\$0.00	\$35.67	LOCAL DISTRICT TRAVL
900007497	PRINCE, DIANE	\$0.00	\$34.22	\$0.00	LOCAL DISTRICT TRAVL
900007498	NANCY S. PRINE	\$0.00	\$374.44	\$0.00	LOCAL DISTRICT TRAVL
900007499	Pugh, Sharon	\$78.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007500	Paula Rankin Reese	\$0.00	\$378.73	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900007501	REEVES, BILLIE	\$0.00	\$250.56	\$0.00	LOCAL DISTRICT TRAVL
900007502	REILLY, HEATHER	\$0.00	\$0.00	\$72.73	LOCAL DISTRICT TRAVL
900007503	REYNOLDS, ANDRE	\$0.00	\$0.00	\$307.98	LOCAL DISTRICT TRAVL
900007504	REYNOLDS, DIETRA	\$0.00	\$0.00	\$296.96	LOCAL DISTRICT TRAVL
900007505	Belinda W. Roberts	\$0.00	\$222.14	\$0.00	LOCAL DISTRICT TRAVL
900007506	ROBERTS, KATIE	\$0.00	\$0.00	\$35.50	LOCAL DISTRICT TRAVL
900007507	ROBINSON, ASHTON	\$0.00	\$0.00	\$71.79	LOCAL DISTRICT TRAVL
900007508	ROBINSON, TRACIE	\$0.00	\$536.99	\$0.00	OUT-OF-STATE TRAVEL
900007509	ROBISON, KIMBERLY ELLIS	\$92.45	\$66.93	\$0.00	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL
900007510	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$239.13	LOCAL DISTRICT TRAVL
900007511	RUIZ, NAYELI	\$120.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007512	JANA SCOTT	\$0.00	\$39.44	\$0.00	LOCAL DISTRICT TRAVL
900007513	SCOTT, KISTRA OWENS	\$0.00	\$67.51	\$0.00	LOCAL DISTRICT TRAVL
900007514	SCOTT, LARRY	\$118.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007515	Shirley Lorraine	\$0.00	\$0.00	\$21.34	LOCAL DISTRICT TRAVL
900007516	Ellen Shreve	\$0.00	\$0.00	\$128.76	LOCAL DISTRICT TRAVL
900007517	Kimberly Sikes	\$0.00	\$0.00	\$77.72	LOCAL DISTRICT TRAVL
900007518	SIMMONS, TANYA	\$0.00	\$0.00	\$41.30	LOCAL DISTRICT TRAVL
900007519	SLAYTON, MYRA	\$0.00	\$0.00	\$29.87	LOCAL DISTRICT TRAVL
900007520	WYNDELL SMITH	\$0.00	\$71.34	\$0.00	OUT-OF-STATE TRAVEL
900007521	Barbara R Smith	\$223.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007522	Christina Smith	\$0.00	\$0.00	\$294.85	LOCAL DISTRICT TRAVL
900007523	KAREN L. SMITH	\$0.00	\$67.20	\$0.00	LOCAL DISTRICT TRAVL
900007524	Pamela S Smith	\$113.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007525	William Smith	\$0.00	\$762.72	\$0.00	OUT-OF-STATE TRAVEL
900007526	SNODGRASS, KELLIE	\$0.00	\$0.00	\$151.15	LOCAL DISTRICT TRAVL
900007527	COLLEEN STABLER	\$35.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007528	STEVENS, YVETTE F.	\$0.00	\$0.00	\$302.24	LOCAL DISTRICT TRAVL
900007529	Kathy Stever	\$0.00	\$0.00	\$156.59	LOCAL DISTRICT TRAVL
900007530	STEWART, DANA	\$0.00	\$0.00	\$121.22	LOCAL DISTRICT TRAVL
900007531	STILL, ANTHONY	\$0.00	\$0.00	\$137.35	LOCAL DISTRICT TRAVL;STUDENT CLASSRM SUPP
900007532	STOPPER, ABRY	\$0.00	\$0.00	\$64.96	LOCAL DISTRICT TRAVL
900007533	KATHY SULLIVAN	\$0.00	\$0.00	\$268.91	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007534	John Sylvester	\$0.00	\$0.00	\$233.74	LOCAL DISTRICT TRAVL
900007535	TAYLOR, COURTNEY	\$0.00	\$53.94	\$0.00	LOCAL DISTRICT TRAVL
900007536	TAYLOR, JASPEN	\$0.00	\$40.83	\$0.00	LOCAL DISTRICT TRAVL
900007537	TERRY, ERIC J.	\$0.00	\$0.00	\$133.98	LOCAL DISTRICT TRAVL
900007538	THIGPEN, CHARLENE	\$0.00	\$135.72	\$0.00	LOCAL DISTRICT TRAVL
900007539	THOMAS, JEMETRIES	\$0.00	\$244.31	\$0.00	LOCAL DISTRICT TRAVL
900007540	JENNIFER THOMPSON	\$0.00	\$13.05	\$0.00	LOCAL DISTRICT TRAVL
900007541	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$237.80	LOCAL DISTRICT TRAVL
900007542	NICOLE TOLBERT	\$0.00	\$331.64	\$0.00	OUT-OF-STATE TRAVEL
900007543	TOMLIN, KELLY	\$0.00	\$0.00	\$182.12	LOCAL DISTRICT TRAVL
900007544	TRIBBITT, VERONICE	\$0.00	\$46.98	\$0.00	LOCAL DISTRICT TRAVL
900007545	TRIM, SHANNA B.	\$0.00	\$0.00	\$23.20	LOCAL DISTRICT TRAVL
900007546	TURNER DEBBIE T	\$0.00	\$0.00	\$257.40	LOCAL DISTRICT TRAVL
900007547	WALKER, JOLENE	\$0.00	\$40.59	\$0.00	LOCAL DISTRICT TRAVL
900007548	WALKER, SUSAN	\$0.00	\$0.00	\$294.12	LOCAL DISTRICT TRAVL
900007549	WATSON, JESSICA	\$0.00	\$0.00	\$242.09	LOCAL DISTRICT TRAVL
900007550	WEAVER, TAKEARA	\$0.00	\$0.00	\$35.15	LOCAL DISTRICT TRAVL
900007551	WEST, ROBIN	\$0.00	\$0.00	\$101.50	LOCAL DISTRICT TRAVL
900007552	WHITE, BRADLEY	\$0.00	\$0.00	\$95.68	LOCAL DISTRICT TRAVL
900007553	WILLIAMS, CRAIG	\$209.96	\$0.00	\$0.00	IN-STATE TRAVEL
900007554	WILLIAMS, JULIE	\$0.00	\$0.00	\$15.31	LOCAL DISTRICT TRAVL
900007555	WILLIAMS, MELANEY	\$0.00	\$262.62	\$0.00	LOCAL DISTRICT TRAVL
900007556	WILLIAMS, TARISA	\$0.00	\$93.09	\$0.00	LOCAL DISTRICT TRAVL
900007557	WILMOTH, REBECCA D	\$0.00	\$116.93	\$0.00	LOCAL DISTRICT TRAVL
900007558	ANTHONY W WILSON	\$0.00	\$0.00	\$334.72	LOCAL DISTRICT TRAVL
900007559	WILSON, KEISHA	\$0.00	\$0.00	\$103.82	LOCAL DISTRICT TRAVL
900007560	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$116.46	LOCAL DISTRICT TRAVL
900007561	Wright, Shelia	\$0.00	\$0.00	\$183.45	LOCAL DISTRICT TRAVL
900007562	YOUKEY, LESLIE	\$35.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007563	TREBA YOUNG	\$0.00	\$136.53	\$0.00	LOCAL DISTRICT TRAVL
900007564	Ziegler, Gisele S.	\$0.00	\$35.50	\$0.00	LOCAL DISTRICT TRAVL
900007565	Zitnik Catherine E	\$0.00	\$0.00	\$223.88	LOCAL DISTRICT TRAVL
900007566	ASHMORE, BRYAN	\$0.00	\$0.00	\$92.22	OUT-OF-STATE TRAVEL
900007567	BARNES, GREGORY M	\$0.00	\$0.00	\$105.91	LOCAL DISTRICT TRAVL
900007568	BISHOP, CASEY	\$0.00	\$236.01	\$0.00	OUT-OF-STATE TRAVEL
900007569	BOSARGE, LEANNE	\$0.00	\$286.42	\$0.00	IN-STATE TRAVEL
900007570	BRANCH, JAMESON	\$0.00	\$419.78	\$0.00	IN-STATE TRAVEL
900007571	BROWN, TIFFANY LOVE	\$81.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007572	Currie Jennie	\$0.00	\$42.99	\$0.00	OUT-OF-STATE TRAVEL
900007573	DAUGHTRY, KEVIN L.	\$0.00	\$250.78	\$0.00	OUT-OF-STATE TRAVEL
900007574	DAVILA-DELGADO, ELIZABETH	\$0.00	\$550.63	\$0.00	IN-STATE TRAVEL
900007575	DAWSON, KAREN HOWARD	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
900007576	DeVargas, Tim J.	\$0.00	\$551.87	\$0.00	IN-STATE TRAVEL
900007577	DRUHAN, ANGIE	\$0.00	\$553.59	\$0.00	IN-STATE TRAVEL
900007578	ESPANOLA, KRISTEN N	\$0.00	\$0.00	\$48.66	LOCAL DISTRICT TRAVL
900007579	GENTRY, KRISTEN CONLON	\$0.00	\$948.63	\$0.00	IN-STATE TRAVEL
900007580	HAMPTON, LATITHA	\$0.00	\$281.74	\$0.00	IN-STATE TRAVEL
900007581	HORNSBY, DONNA	\$0.00	\$76.93	\$0.00	IN-STATE TRAVEL
900007582	HORTON, KATINA	\$0.00	\$267.12	\$0.00	OUT-OF-STATE TRAVEL
900007583	HOWELL, AMBER	\$0.00	\$96.78	\$0.00	OUT-OF-STATE TRAVEL
900007584	JACOBS MARYLANE H.	\$0.00	\$164.14	\$0.00	OUT-OF-STATE TRAVEL
900007585	Wendy Jaimes	\$789.18	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007586	JOHNSON, ANNETTE	\$0.00	\$254.51	\$0.00	IN-STATE TRAVEL
900007587	JOHNSON, GINA	\$0.00	\$361.48	\$0.00	OUT-OF-STATE TRAVEL
900007588	KING, TANEKKYA	\$0.00	\$137.52	\$0.00	IN-STATE TRAVEL
900007589	LEE, OTTO K.	\$0.00	\$225.90	\$0.00	IN-STATE TRAVEL
900007590	LINCECUM, ANGELA	\$0.00	\$246.49	\$0.00	IN-STATE TRAVEL
900007591	LOMAX, KELLY	\$0.00	\$0.00	\$466.95	PURCHASED FOOD;STAFF INST SUPPLIES
900007592	MANNING, MELISSA	\$0.00	\$122.62	\$0.00	OUT-OF-STATE TRAVEL
900007593	McCARROLL BRIAN	\$0.00	\$238.64	\$0.00	OUT-OF-STATE TRAVEL
900007594	McMANUS, RENEE	\$401.11	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007595	MIDDLETON, KERRA	\$0.00	\$139.07	\$0.00	OUT-OF-STATE TRAVEL
900007596	MINHINETTE, LEANNE	\$0.00	\$64.86	\$0.00	OUT-OF-STATE TRAVEL
900007597	MORGAN, BETH	\$809.23	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007598	LARRY MOUTON	\$0.00	\$382.80	\$0.00	IN-STATE TRAVEL
900007599	PARKER, KELLY S.	\$0.00	\$125.75	\$0.00	OUT-OF-STATE TRAVEL
900007600	PARKER, MARY DOOLEY	\$0.00	\$97.03	\$0.00	IN-STATE TRAVEL
900007601	PHAM, HALEY	\$0.00	\$162.75	\$0.00	IN-STATE TRAVEL
900007602	PHILIPS, RENA	\$0.00	\$0.00	\$480.88	IN-STATE TRAVEL
900007603	POINDEXTER, AYESHIA	\$0.00	\$126.79	\$0.00	OUT-OF-STATE TRAVEL
900007604	JOHN D POWELL	\$0.00	\$0.00	\$98.60	IN-STATE TRAVEL
900007605	Belinda W. Roberts	\$0.00	\$90.85	\$0.00	IN-STATE TRAVEL
900007606	ROBERTS, DONNA	\$0.00	\$355.49	\$0.00	IN-STATE TRAVEL
900007607	BRENDA SHENESEY	\$0.00	\$0.00	\$465.13	IN-STATE TRAVEL
900007608	SMITH, MARILYN KAY	\$0.00	\$303.27	\$0.00	OUT-OF-STATE TRAVEL
900007609	Mary Smith	\$0.00	\$238.90	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007610	THREADGILL, CHRISAL	\$0.00	\$0.00	\$402.20	IN-STATE TRAVEL
900007611	TURNER DEBBIE T	\$0.00	\$0.00	\$87.94	STAFF INST SUPPLIES
900007612	White William C.	\$0.00	\$584.67	\$480.71	IN-STATE TRAVEL
900007613	WIGGINS, DENISE	\$0.00	\$242.16	\$0.00	IN-STATE TRAVEL
900007614	WILLIAMS, VICTORIA	\$0.00	\$982.73	\$0.00	OUT-OF-STATE TRAVEL
900007615	RAMONA ARDIZONE	\$766.30	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007616	VIRGINIA BREWER	\$0.00	\$256.43	\$0.00	OUT-OF-STATE TRAVEL
900007617	BUMPERS, CHAPMAN KAREN	\$0.00	\$114.67	\$0.00	IN-STATE TRAVEL
900007618	BYRD, LINDA S.	\$0.00	\$0.00	\$693.14	LOCAL DISTRICT TRAVL;OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900007619	COGGIN, AMANDA J.	\$0.00	\$269.49	\$0.00	IN-STATE TRAVEL
900007620	CRENSHAW, GEORGE K	\$0.00	\$694.52	\$0.00	IN-STATE TRAVEL
900007621	TIVELLA DAVIS	\$0.00	\$327.89	\$0.00	IN-STATE TRAVEL
900007622	ANDREA DENNIS	\$0.00	\$302.12	\$0.00	IN-STATE TRAVEL
900007623	GREENWOOD, GRETCHEN	\$0.00	\$0.00	\$305.08	IN-STATE TRAVEL
900007624	SHERRY C HART	\$0.00	\$363.83	\$0.00	IN-STATE TRAVEL
900007625	HODGE, DANIELLE	\$0.00	\$198.36	\$0.00	IN-STATE TRAVEL
900007626	Johnson, Talia P.	\$353.85	\$0.00	\$0.00	IN-STATE TRAVEL
900007627	AMANDA JONES	\$0.00	\$569.30	\$0.00	IN-STATE TRAVEL
900007628	Magee, Sharon	\$0.00	\$412.28	\$0.00	IN-STATE TRAVEL
900007629	MATHIS, TYLER	\$0.00	\$0.00	\$72.06	OUT-OF-STATE TRAVEL
900007630	SONJA MCCLAIN	\$0.00	\$222.99	\$0.00	IN-STATE TRAVEL
900007631	MCGILBERRY, GARY	\$0.00	\$0.00	\$64.60	OUT-OF-STATE TRAVEL
900007632	MERRYMAN, R. ALLEN	\$0.00	\$218.52	\$0.00	IN-STATE TRAVEL
900007633	MOORE, LASANDRA	\$122.52	\$0.00	\$0.00	IN-STATE TRAVEL
900007634	MOTLEY, MONICA	\$0.00	\$493.74	\$0.00	IN-STATE TRAVEL
900007635	LARRY MOUTON	\$0.00	\$92.80	\$0.00	IN-STATE TRAVEL
900007636	NORRIS, TERRY	\$0.00	\$381.43	\$0.00	OUT-OF-STATE TRAVEL
900007637	Quentina M Pruitt	\$0.00	\$595.14	\$0.00	OUT-OF-STATE TRAVEL
900007638	Dianne Reynolds	\$0.00	\$240.24	\$0.00	IN-STATE TRAVEL
900007639	TAYLOR, NAKIA	\$0.00	\$676.15	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900007640	WEATHERSPOON, DEBRA	\$373.65	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007641	WILSON, KEISHA	\$0.00	\$225.98	\$0.00	REGISTRATION FEES
900007642	BALIUS, KEVIN	\$0.00	\$321.93	\$0.00	OUT-OF-STATE TRAVEL
900007643	BERG, LEANNE	\$0.00	\$856.76	\$0.00	OUT-OF-STATE TRAVEL
900007644	Carrie Baxter	\$0.00	\$36.00	\$0.00	IN-STATE TRAVEL
900007645	GERALD CUNNINGHAM	\$0.00	\$278.23	\$0.00	OUT-OF-STATE TRAVEL
900007646	CURL, MARY E.	\$0.00	\$403.13	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007647	FARRELL, ROSEMARI	\$78.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007648	FENIMORE, VICKIE	\$0.00	\$90.48	\$0.00	LOCAL DISTRICT TRAVL
900007649	FORD, CRISTIN	\$0.00	\$0.00	\$22.74	LOCAL DISTRICT TRAVL
900007650	FOSTER, KATHY B.	\$0.00	\$0.00	\$67.86	LOCAL DISTRICT TRAVL
900007651	ELOISE FOX	\$0.00	\$0.00	\$160.95	LOCAL DISTRICT TRAVL
900007652	Phaedra Taylor Fox	\$0.00	\$0.00	\$727.90	LOCAL DISTRICT TRAVL
900007653	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$96.57	LOCAL DISTRICT TRAVL
900007654	NINA HAYES	\$0.00	\$0.00	\$124.87	IN-STATE TRAVEL
900007655	HORTON, ASHLEY	\$0.00	\$342.45	\$0.00	OUT-OF-STATE TRAVEL
900007656	HORTON, JOY	\$0.00	\$247.91	\$0.00	OUT-OF-STATE TRAVEL
900007657	HUEY, LYNN M.	\$0.00	\$964.83	\$0.00	OUT-OF-STATE TRAVEL
900007658	JULY, DOUGLAS L., JR.	\$0.00	\$370.78	\$0.00	OUT-OF-STATE TRAVEL
900007659	JULY, KRISTI	\$0.00	\$309.24	\$0.00	OUT-OF-STATE TRAVEL
900007660	Le, HoangThao	\$0.00	\$507.67	\$0.00	IN-STATE TRAVEL
900007661	LEONHARDT, AMANDA	\$0.00	\$328.28	\$0.00	OUT-OF-STATE TRAVEL
900007662	LOMAX, KELLY	\$0.00	\$0.00	\$506.48	OUT-OF-STATE TRAVEL
900007663	FAITH LUCY	\$0.00	\$215.75	\$0.00	OUT-OF-STATE TRAVEL
900007664	MCGILBERRY, GARY	\$0.00	\$0.00	\$476.00	OUT-OF-STATE TRAVEL
900007665	MCQUEEN, CAROLL	\$0.00	\$1,234.94	\$0.00	IN-STATE TRAVEL
900007666	MERRYMAN, R. ALLEN	\$0.00	\$70.88	\$0.00	IN-STATE TRAVEL
900007667	MILES, HELEN C.	\$0.00	\$0.00	\$99.95	STAFF INST SUPPLIES
900007668	MOTLEY, MONICA	\$0.00	\$0.00	\$201.84	IN-STATE TRAVEL
900007669	NELL, LISA	\$0.00	\$0.00	\$565.38	IN-STATE TRAVEL
900007670	ODOM, AMANDA	\$0.00	\$374.98	\$0.00	OUT-OF-STATE TRAVEL
900007671	POWE, DEVAN	\$0.00	\$220.71	\$0.00	OUT-OF-STATE TRAVEL
900007672	JULIE PREROST	\$0.00	\$331.45	\$0.00	OUT-OF-STATE TRAVEL
900007673	TCHANAVIA RABB	\$0.00	\$279.53	\$0.00	OUT-OF-STATE TRAVEL
900007674	RODGERS, LAUREN	\$0.00	\$316.98	\$0.00	OUT-OF-STATE TRAVEL
900007675	SAMANTHA G SMITH	\$1,921.26	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007676	SULLIVAN, GEORGE J.	\$0.00	\$243.00	\$0.00	OUT-OF-STATE TRAVEL
900007677	TAITE, ALEXIS	\$0.00	\$246.22	\$0.00	REGISTRATION FEES
900007678	TAYLOR, JASPEN	\$0.00	\$41.97	\$0.00	LOCAL DISTRICT TRAVL
900007679	TERRY, ERIC J.	\$0.00	\$0.00	\$152.54	LOCAL DISTRICT TRAVL
900007680	TERRY, ROBYN	\$0.00	\$390.39	\$0.00	REGISTRATION FEES
900007681	THIGPEN, CHARLENE	\$0.00	\$153.70	\$0.00	LOCAL DISTRICT TRAVL
900007682	THOMAS, JEMETRIES	\$0.00	\$44.31	\$0.00	IN-STATE TRAVEL
900007683	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$139.78	LOCAL DISTRICT TRAVL
900007684	TOMLIN, KELLY	\$0.00	\$0.00	\$98.60	LOCAL DISTRICT TRAVL

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900007685	JOE R TOOMEY	\$0.00	\$473.29	\$0.00	OUT-OF-STATE TRAVEL
900007686	TRIBBITT, VERONICE	\$0.00	\$56.38	\$0.00	LOCAL DISTRICT TRAVL
900007687	TRIM, SHANNA B.	\$0.00	\$0.00	\$59.41	LOCAL DISTRICT TRAVL
900007688	WARREN, GLENDA	\$0.00	\$319.39	\$0.00	OUT-OF-STATE TRAVEL
900007689	WILLIAMS, TONJAN	\$0.00	\$265.63	\$0.00	REGISTRATION FEES
900007690	Jennifer Woods	\$0.00	\$260.46	\$0.00	OUT-OF-STATE TRAVEL
		\$2,644,528.36	\$2,558,522.50	\$2,055,024.26	