

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2020 - 02/29/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30259	BBVA COMPASS	\$902,703.64	\$0.00	\$0.00	PRINCIPAL;INTEREST
30260	TRAVEL LEADERS CORPORATE	\$770.45	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
30967	ENTERPRISE LEASING COMPANY	\$0.00	\$200.73	\$0.00	OUT-OF-STATE TRAVEL
30298	ENTERPRISE LEASING COMPANY	\$0.00	\$0.00	\$353.87	IN-STATE TRAVEL
367964	Regions Bank	\$1,004,455.94	\$574,180.52	\$393,174.23	ACCOUNTS PAYABLE
367965	ACP DIRECT	\$208.45	\$1,273.59	\$0.00	NON-CAP COMPUTER HDW
367966	AMERICAN LEAK DETECTION	\$335.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367967	APPLE COMPUTER, INC.	\$26,009.38	\$34,298.62	\$23,520.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
367968	AREY JONES EDUCATIONAL	\$17,587.40	\$67,030.01	\$3,352.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
367969	ASAPERD	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
367970	ASCD	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
367971	ATC HEALTHCARE SERVICES	\$0.00	\$6,790.00	\$18,483.50	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
367972	B & H PHOTO-VIDEO	\$4,228.50	\$2,293.93	\$4,791.63	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP;PARENT INST SUPPLIES
367973	BELL & COMPANY	\$338.33	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367974	BERCKEMEYER CONSULTING GROUP	\$0.00	\$329.00	\$0.00	OUT-OF-STATE TRAVEL
367975	BEST BUY	\$1,476.92	\$0.00	\$0.00	NON-CAP COMPUTER HDW
367976	CAMPBELL, ANGELA LORENA G.	\$33.33	\$0.00	\$0.00	OTHER COMPENSATION
367977	CAMPBELL, KIM	\$0.00	\$827.64	\$0.00	STAFF ED SERVICES
367978	CDW GOVERNMENT, LLC	\$0.00	\$2,231.34	\$0.00	STUDENT CLASSRM SUPP
367979	CENERGISTIC, LLC.	\$100,000.00	\$0.00	\$0.00	ACCOUNTS PAYABLE
367980	CLAS	\$0.00	\$174.00	\$0.00	IN-STATE TRAVEL
367981	CLAS	\$275.00	\$0.00	\$0.00	REGISTRATION FEES
367982	CLAS	\$275.00	\$0.00	\$0.00	REGISTRATION FEES
367984	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
367985	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$368.18	VEHICLE PARTS
367986	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,858.78	\$0.00	STUDENT CLASSRM SUPP
367987	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$12,500.00	DRUG TESTING SERV
367988	EMBASSY SUITES-MONTGOMERY	\$112.65	\$0.00	\$0.00	IN-STATE TRAVEL
367989	EMBASSY SUITES-MONTGOMERY	\$112.65	\$0.00	\$0.00	IN-STATE TRAVEL
367990	ENCORE DATA PRODUCTS, INC.	\$0.00	\$99.00	\$0.00	STUDENT CLASSRM SUPP
367992	FAIRFIELD INN & SUITES	\$0.00	\$1,049.28	\$0.00	STUDENT CLASSRM SUPP
367993	FASTENING SOLUTIONS, INC.	\$431.11	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367994	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$82.50	OFFICE SUPPLIES
367995	FERGUSON ENTERPRISES, INC.	\$216.00	\$629.88	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
367996	FIRE CONTROL SYSTEMS, INC.	\$875.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
367997	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
367998	FTW ROBOTICS, LLC.	\$0.00	\$5,945.59	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
367999	GENERATION GENIUS, INC.	\$0.00	\$795.00	\$0.00	STUDENT CLASSRM SUPP
368000	GULF COAST PUMP & EQUIPMENT	\$1,995.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368001	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$295.10	GARBAGE AND WASTE
368002	HILTON HOUSTON	\$0.00	\$1,867.32	\$0.00	OUT-OF-STATE TRAVEL
368003	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,290.00	\$0.00	OTHER NONCAP EQUIPMT
368004	HYATT REGENCY MCCORMICK PLACE	\$0.00	\$638.04	\$0.00	OUT-OF-STATE TRAVEL
368005	HYDRO TECHNOLOGIES	\$1,170.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
368006	INSTANT SIGN CENTER	\$309.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368007	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,765.30	OTHER PURCHASED SERV
368008	INTERCONTINENTAL HOTEL	\$0.00	\$1,110.72	\$0.00	OUT-OF-STATE TRAVEL
368009	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$6,552.00	ADVERTISING
368010	IRBY ELECTRICAL	\$1,234.71	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368011	ISTE	\$0.00	\$420.00	\$0.00	REGISTRATION FEES
368012	JESTER, DANIELLE KATIE REBECCA	\$0.00	\$0.00	\$27.00	CK EXCHANGE CLR ACCT
368013	JOHNSON CONTROLS HVAC	\$4,520.58	\$0.00	\$0.00	OTHER PROF SERVICES
368014	JW MARRIOTT INDIANAPOLIS	\$0.00	\$442.26	\$0.00	OUT-OF-STATE TRAVEL
368015	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$3,786.41	VEHICLE PARTS
368016	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,819.52	OTHER TECHNICAL SERV
368017	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$342.00	OFFICE SUPPLIES
368018	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$1,116.00	OTHER PURCHASED SERV
368019	LEARNING WITHOUT TEARS	\$0.00	\$460.00	\$0.00	OUT-OF-STATE TRAVEL
368020	LERNER PUBLISIHING GROUP	\$535.76	\$0.00	\$0.00	LIBRARY BOOKS
368021	Mandalay Bay	\$0.00	\$0.00	\$3,473.10	OUT-OF-STATE TRAVEL
368023	MARRIOTT LOS ANGELES	\$0.00	\$2,223.21	\$0.00	OUT-OF-STATE TRAVEL
368024	MARRIOTT MONTGOMERY/PRATTVILLE	\$0.00	\$284.25	\$0.00	IN-STATE TRAVEL
368025	MEDCO SUPPLY	\$503.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368026	MERCHANTS COMPANY, (THE)	\$0.00	\$118,905.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368027	MICROTECHNOLOGIES, INC.	\$1,505.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
368028	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
368029	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$161.75	\$0.00	IN-STATE TRAVEL
368030	NASCO	\$158.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368031	NORTH AMERICA FIRE EQUIPMENT	\$0.00	\$17,807.95	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368032	OREILLY AUTO PARTS	\$0.00	\$0.00	\$587.04	VEHICLE PARTS
368033	POOLE & ASSOCIATES INVESTMNETS	\$0.00	\$1,357.16	\$0.00	IN-STATE TRAVEL
368034	PROJECT LEAD THE WAY, INC.	\$0.00	\$595.00	\$0.00	STAFF ED SERVICES
368035	PROJECT LEAD THE WAY, INC.	\$0.00	\$16,536.50	\$0.00	STUDENT CLASSRM SUPP
368036	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,725.00	\$0.00	OTHER PROF ED SERVIC
368037	PYRAMID SCHOOL PRODUCTS	\$0.00	\$455.00	\$0.00	STUDENT CLASSRM SUPP
368038	QUICK ROOTER PLUMBING SERVICES	\$340.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368039	ROBOTICS EDUCATION AND	\$0.00	\$14.51	\$0.00	STUDENT CLASSRM SUPP
368040	SCHOOL HEALTH CORPORATION	\$0.00	\$668.62	\$0.00	OTHER GEN SUPPLIES
368041	SOUTHERN TRUCK & EQUIPMENT INC	\$2,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368042	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
368043	STRATEGY PUBLIC RELATIONS, LLC	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
368044	TARGET MARKETING GROUP	\$0.00	\$0.00	\$480.96	STAFF INST SUPPLIES
368045	TEACHER CREATED MATERIALS, INC	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
368046	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,745.52	\$0.00	STUDENT CLASSRM SUPP;OTH BOOKS/PERIODICAL
368047	TRAVEL LEADERS CORPORATE	\$0.00	\$513.40	\$0.00	OUT-OF-STATE TRAVEL
368048	TROPHY SHOP, INC.	\$0.00	\$0.00	\$650.00	ATH AND PE SUPPLIES
368049	WESCO GAS & WELDING SUPPLY INC	\$38.95	\$0.00	\$52.00	OTH VEHICLE SUPPLIES;STUDENT CLASSRM SUPP
368050	WEST INSTRUCTIONAL SERVICES	\$0.00	\$7,350.00	\$0.00	STAFF ED SERVICES
368051	WEST PAYMENT CENTER	\$0.00	\$0.00	\$2,186.25	OTHER PURCHASED SERV
368052	WILLIAMS, CAROL C.	\$0.00	\$1,925.00	\$0.00	STUDENT EDUCATIONAL
368053	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$678.32	\$0.00	IN-STATE TRAVEL
368054	ZOGHBY UNIFORMS	\$0.00	\$3,676.40	\$0.00	OTH NONINST SUPPLIES
368055	ACCU-CUT	\$0.00	\$775.00	\$0.00	STUDENT CLASSRM SUPP
368056	ACT	\$0.00	\$100.00	\$0.00	OTHER PROF ED SERVIC
368057	AHA! PROCESS, INC.	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
368058	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,953.00	MEDICAL/HEALTH SERVI
368059	AREY JONES EDUCATIONAL	\$59,635.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
368060	ASCD	\$0.00	\$1,450.00	\$0.00	OUT-OF-STATE TRAVEL
368061	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$289.00	\$0.00	OTHER GEN SUPPLIES
368062	AT&T - LANDLINE	\$1,135.96	\$0.00	\$0.00	TELEPHONE (Desk Phones)
368063	ATC HEALTHCARE SERVICES	\$0.00	\$2,362.50	\$0.00	MEDICAL/HEALTH SERVI
368064	B & H PHOTO-VIDEO	\$672.58	\$0.00	\$3,915.56	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
368065	BAKER HIGH SCHOOL	\$2,510.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
368066	BAY CONCRETE, INC.	\$1,080.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368067	BEE-BOT FROM TERRAPIN	\$723.31	\$0.00	\$0.00	N-C INSTRUCT EQ <500
368068	BELL & COMPANY	\$71.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368069	BEST BUY	\$0.00	\$12,020.00	\$0.00	NON-CAP COMPUTER HDW
368070	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$5,000.00	\$0.00	OTHER PROF ED SERVIC
368071	BIG ROBOT PROMOTIONS	\$1,850.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368072	BLOSSMAN GAS	\$0.00	\$0.00	\$21,438.21	FUEL-OTHER
368073	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
368074	BUREAU OF EDUCATION& RESEARCH	\$279.00	\$0.00	\$0.00	REGISTRATION FEES
368075	CARIBE ROYALE ORLANDO	\$0.00	\$877.52	\$0.00	OUT-OF-STATE TRAVEL
368076	CAROLINA BIOLOGICAL SUPPLY CO	\$488.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368077	CDW GOVERNMENT, LLC	\$3,071.78	\$0.00	\$0.00	NON-CAP COMPUTER HDW
368078	CLAS	\$0.00	\$395.00	\$0.00	OUT-OF-STATE TRAVEL
368079	CLAS	\$0.00	\$144.00	\$0.00	REGISTRATION FEES
368080	CLEARLY SPEAKING, INC.	\$0.00	\$5,861.70	\$0.00	STUDENT EDUCATIONAL
368081	CLUTCH AND POWERTRAIN	\$110.58	\$0.00	\$0.00	EQUIP REPAIR & MAINT
368082	COLLIER, CHASITY	\$0.00	\$0.00	\$18.22	STAFF INST SUPPLIES
368083	CONSOLIDATED PIPE & SUPPLY CO.	\$101.68	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368084	Crenshaw, Reginald	\$0.00	\$0.00	\$87.00	TELEPHONE (Desk Phones)
368085	DAVIDSON HIGH SCHOOL	\$2,200.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
368086	DAVISON OIL COMPANY	\$2,974.28	\$0.00	\$0.00	OIL AND LUBRICANTS
368087	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$73,700.00	BUILDING IMPROVEMENT
368088	DOUBLE AA CONSTRUCTION COMPANY	\$28,460.05	\$0.00	\$0.00	OTHER PURCHASED SERV
368089	DOUBLETREE HOTEL MONTGOMERY	\$0.00	\$630.51	\$0.00	IN-STATE TRAVEL
368090	DOUBLETREE HOTEL MONTGOMERY	\$0.00	\$501.30	\$0.00	IN-STATE TRAVEL
368091	FIRE CONTROL SYSTEMS, INC.	\$2,042.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368092	GRAND HOTEL MARRIOTT	\$0.00	\$349.46	\$0.00	OUT-OF-STATE TRAVEL
368093	HILLIARD & SONS, INC.	\$227.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
368094	HILTON BALTIMORE	\$0.00	\$7,799.66	\$0.00	OUT-OF-STATE TRAVEL
368095	HILTON ORLANDO BUENA VISTA PAL	\$0.00	\$1,030.50	\$0.00	IN-STATE TRAVEL
368096	HYDRO TECHNOLOGIES	\$840.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368097	INTERNATIONAL BACCALAUREATE	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
368098	IRBY ELECTRICAL	\$81.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368099	JOHNSON CONTROLS FIRE	\$2,988.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368100	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
368101	LAGNIAPPE	\$0.00	\$0.00	\$1,290.00	ADVERTISING
368102	LEARNING TREE, INC., THE	\$47,978.50	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
368103	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
368104	MARKS PLUMBING PARTS	\$167.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368105	MEDIACOM	\$54.38	\$0.00	\$0.00	TELEPHONE (Desk Phones)

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368106	MERCHANTS COMPANY, (THE)	\$0.00	\$112,784.95	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368107	MOBILE FIXTURE	\$0.00	\$703.80	\$0.00	FOOD PROCESSING SUPP
368108	MOBILE INSTRUMENT COMPANY INC	\$1,180.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
368109	MOSYLE CORPORATION	\$0.00	\$8,250.00	\$0.00	OTHER GEN SUPPLIES
368110	PROJECT LEAD THE WAY, INC.	\$1,993.10	\$12,424.65	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
368111	PUBLIC INFORMATION RESOURCES	\$0.00	\$549.00	\$0.00	OUT-OF-STATE TRAVEL
368112	RENAISSANCE LEARNING INC.	\$0.00	\$40,701.50	\$0.00	INST SOFTWARE;STAFF ED SERVICES
368113	RESOLUTIONS IN SPECIAL	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
368114	RIPPLE EFFECTS, INC.	\$0.00	\$4,750.00	\$0.00	STAFF ED SERVICES
368115	SCARBOROUGH MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
368116	TRAVEL LEADERS CORPORATE	\$0.00	\$11,984.90	\$2,088.30	OUT-OF-STATE TRAVEL
368117	TRUCK EQUIPMENT SALES INC	\$138.42	\$0.00	\$0.00	EQUIP REPAIR & MAINT
368118	TURFGRASS PRODUCERS INTERNATL	\$0.00	\$745.00	\$0.00	IN-STATE TRAVEL
368120	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$914.70	\$0.00	STUDENT EDUCATIONAL
368121	USA TESTPREP, INC.	\$0.00	\$10,000.00	\$11,675.00	STAFF INST SUPPLIES
368122	WALTERS CONTROLS, INC.	\$9,240.08	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368123	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
368124	WESCO GAS & WELDING SUPPLY INC	\$18.26	\$14,645.88	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
368125	WESTIN-LOS ANGELES	\$0.00	\$1,212.52	\$0.00	OUT-OF-STATE TRAVEL
368126	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$545.00	\$0.00	REGISTRATION FEES
368127	AGRI-AFC, LLC	\$9,817.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368128	ALABAMA COMMUNITY EDUCATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
368129	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,188.43	ELECTRICITY
368130	NRA SOLUTIONS	\$0.00	\$13,900.04	\$0.00	STUDENT EDUCATIONAL
368131	AMSTERDAM PRINTING	\$318.48	\$0.00	\$0.00	OFFICE SUPPLIES
368132	APPLE COMPUTER, INC.	\$0.00	\$847.00	\$595.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;NON-INST EQUIPMENT
368133	ARAMARK, INC.	\$0.00	\$0.00	\$2,658.43	PURCHASED FOOD
368134	AREY JONES EDUCATIONAL	\$36,168.75	\$77,849.90	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
368135	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$886.00	STAFF INST SUPPLIES
368136	ASCD	\$0.00	\$824.00	\$0.00	REGISTRATION FEES
368137	ASCD	\$0.00	\$3,625.00	\$0.00	REGISTRATION FEES
368138	ASCD	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
368139	ASCD	\$0.00	\$969.00	\$0.00	REGISTRATION FEES
368140	ASSOCIATED FOOD EQUIPMENT &	\$0.00	\$2,276.88	\$0.00	FOOD PROCESSING SUPP
368141	ATC HEALTHCARE SERVICES	\$0.00	\$1,128.75	\$9,688.00	MEDICAL/HEALTH SERVI
368142	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$105,899.88	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368143	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$789.64	DATA PROCESSING SUPP
368144	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$3,495.00	\$0.00	OTHER PROF ED SERVIC
368145	BEAU RIVAGE RESORT HOTEL	\$312.40	\$0.00	\$0.00	OTHER PURCHASED SERV
368146	BEST BUY	\$49.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368147	BRABNER & HOLLON INC.	\$1,366.30	\$0.00	\$7,175.25	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT
368148	CDW GOVERNMENT, LLC	\$487.60	\$3,273.65	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
368149	CENTURYLINK OF ALABAMA	\$367.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
368150	COOPER, ERIN	\$0.00	\$388.50	\$0.00	STUDENT EDUCATIONAL
368151	CRANWORKS, INC.	\$663.40	\$0.00	\$0.00	RENTAL-LAND & BLDG
368152	DEANNA C. JUMP, INC.	\$0.00	\$2,346.99	\$0.00	REGISTRATION FEES
368153	DIRT, INCORPORATED	\$30.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368154	DIRT, INCORPORATED	\$415.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368155	EAI EDUCATION	\$0.00	\$705.00	\$0.00	STUDENT CLASSRM SUPP
368156	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$802.53	OTHER GEN SUPPLIES
368157	EXPLORE LEARNING	\$2,195.00	\$0.00	\$0.00	INST SOFTWARE
368158	FCCLA NATIONAL LEADERSHIP	\$0.00	\$186.00	\$0.00	STUDENT CLASSRM SUPP
368159	GLOBAL EQUIPMENT COMPANY	\$0.00	\$0.00	\$3,629.46	OTHER NONCAP EQUIPMT
368160	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,588.44	WATER AND SEWAGE
368161	HAND2MIND	\$0.00	\$1,566.79	\$0.00	STAFF INST SUPPLIES
368162	HONOR CORD COMPANY	\$750.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
368163	HOTEL & RESTAURANT SUPPLY	\$0.00	\$3,640.00	\$0.00	OTHER NONCAP EQUIPMT
368164	ldville Inc.	\$0.00	\$356.24	\$0.00	STUDENT CLASSRM SUPP
368165	IRBY ELECTRICAL	\$2,384.81	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
368166	JOHNSON CONTROLS FIRE	\$3,581.87	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368167	JORDAN, JANA E	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
368168	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,718.08	OTHER TECHNICAL SERV
368169	KNOWBE4, INC.	\$14,365.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368170	LEARNING TREE, INC., THE	\$0.00	\$268,043.98	\$0.00	STUDENT EDUCATIONAL
368171	LEARNING WITHOUT TEARS	\$268.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368172	LERNER PUBLISIHING GROUP	\$0.00	\$9,997.27	\$0.00	LIBRARY BOOKS
368173	MARKS PLUMBING PARTS	\$1,816.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368174	MARRIOTT MONTGOMERY/PRATTVILLE	\$0.00	\$220.00	\$0.00	IN-STATE TRAVEL
368175	MARRIOTT MONTGOMERY/PRATTVILLE	\$0.00	\$267.25	\$0.00	IN-STATE TRAVEL
368176	MCKESSON MEDICAL SURGICAL	\$0.00	\$1,013.07	\$0.00	OTHER GEN SUPPLIES
368177	MCRAE & COMPANY, INC.	\$0.00	\$1,815.00	\$0.00	REGISTRATION FEES
368178	MERCHANTS COMPANY, (THE)	\$0.00	\$66,383.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368179	MILLENNIUM BILTMORE HOTEL	\$0.00	\$1,097.92	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368180	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$94,023.42	WATER AND SEWAGE
368181	MOBILE COUNTY WATER & FIRE	\$0.00	\$671.37	\$9,575.84	WATER AND SEWAGE
368182	MOBILE FIXTURE	\$486.93	\$1,245.58	\$0.00	FOOD PROCESSING SUPP;STUDENT CLASSRM SUPP
368183	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
368184	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$200.00	PRINCIPAL;INTEREST
368185	NASCO	\$220.46	\$0.00	\$0.00	OTHER PURCHASED SERV
368186	OMNI LOS ANGELES HOTEL	\$0.00	\$969.93	\$0.00	OUT-OF-STATE TRAVEL
368187	ORTON GILLINGHAM ONLINE	\$0.00	\$1,785.00	\$0.00	REGISTRATION FEES
368188	PARENT INSTITUTE	\$0.00	\$369.00	\$0.00	PARENT INST SUPPLIES
368189	PETTWAY, ERICA K. T.	\$0.00	\$0.00	\$38.00	CK EXCHANGE CLR ACCT
368190	PYRAMID SCHOOL PRODUCTS	\$0.00	\$1,885.00	\$0.00	STUDENT CLASSRM SUPP
368191	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$4,201.15	BUILDING IMPROVEMENT
368192	REGIONS BANK	\$0.00	\$0.00	\$3,850.00	OTHER DEBT SERVICE
368193	REGIONS BANK	\$0.00	\$0.00	\$3,850.00	OTHER DEBT SERVICE
368194	SABEL STEEL SERVICES	\$0.00	\$1,647.78	\$0.00	OTHER NONCAP EQUIPMT
368195	SCHOOL HEALTH CORPORATION	\$0.00	\$1,618.90	\$0.00	OTHER GEN SUPPLIES
368196	SOLUTION TREE, INC.	\$0.00	\$739.00	\$0.00	OUT-OF-STATE TRAVEL
368197	SOUTHERN TRUCK & EQUIPMENT INC	\$9,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368198	SPHERION STAFFING, LLC	\$3,216.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368199	SPIRE ENERGY	\$0.00	\$0.00	\$166,993.53	NATURAL GAS
368200	TEACHER CREATED MATERIALS, INC	\$0.00	\$1,093.50	\$0.00	PARENT INST SUPPLIES
368201	TRAVEL LEADERS CORPORATE	\$0.00	\$6,581.01	\$621.56	OUT-OF-STATE TRAVEL
368202	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$844.35	WATER AND SEWAGE
368203	U. S. POST OFFICE	\$0.00	\$1,999.80	\$0.00	POSTAGE
368204	ULINE SHIPPING SUPPLIES	\$0.00	\$223.63	\$0.00	STUDENT CLASSRM SUPP
368205	UNIVERSITY OF ALABAMA	\$0.00	\$34,750.00	\$0.00	REGISTRATION FEES
368206	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$2,811.45	WATER AND SEWAGE
368207	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,054.65	OTHER PURCHASED SERV
368208	WESTIN-LOS ANGELES	\$0.00	\$7,578.25	\$0.00	OUT-OF-STATE TRAVEL
368209	WOODYARD, CATHERINE	\$0.00	\$1,061.01	\$0.00	OUT-OF-STATE TRAVEL
368210	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$509.70	\$0.00	IN-STATE TRAVEL
368211	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$509.70	\$0.00	IN-STATE TRAVEL
368212	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$509.70	\$0.00	IN-STATE TRAVEL
368213	BUCK, KIMBERLY	\$0.00	\$0.00	\$352.01	REGISTRATION FEES
368214	WALKER, SUZANNE	\$0.00	\$0.00	\$162.20	IN-STATE TRAVEL
368215	AAPASS	\$0.00	\$0.00	\$1,375.00	REGISTRATION FEES
368216	AAPASS	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
368217	ALABAMA SCHOOL COUNSELOR	\$50.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368218	ALLEN, BRANDI LYNN	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
368219	ALLIED ELECTRONICS	\$474.84	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368220	AMERICAN SCHOOL COUNSELOR	\$0.00	\$3,712.50	\$0.00	OTHER GEN SUPPLIES
368221	APPLE COMPUTER, INC.	\$20,684.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
368222	AREY JONES EDUCATIONAL	\$4,345.95	\$43,150.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
368223	ATC HEALTHCARE SERVICES	\$0.00	\$2,712.50	\$0.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
368224	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$3,247.88	DATA PROCESSING SUPP
368225	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$0.00	\$279.00	REGISTRATION FEES
368226	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
368227	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$1,400.00	MAINTENANCE SUPPLIES
368228	CDC ENGINEERS	\$6,125.00	\$0.00	\$8,945.00	ARCHITECT/ENGINEERNG;EQUIP MAINT AGREEMTS
368229	CLAS	\$0.00	\$174.00	\$0.00	IN-STATE TRAVEL
368230	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$7,260.00	N-C INSTRUCT EQ <500
368231	CRISIS PREVENTION INSTITUTE	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
368232	CRITERION CONSULTING, LLC.	\$0.00	\$0.00	\$818.44	OTHER PROF SERVICES
368233	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$516.68	WATER AND SEWAGE
368234	DAVIS, DANIEL L.	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
368235	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$330.00	CK EXCHANGE CLR ACCT
368236	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$270.00	CK EXCHANGE CLR ACCT
368237	DIRT, INCORPORATED	\$239.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
368238	EAI EDUCATION	\$0.00	\$1,102.86	\$0.00	STUDENT CLASSRM SUPP
368239	EASLEY, TIFFANY L.	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
368240	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$270.00	CK EXCHANGE CLR ACCT
368241	ENVIRONMENTAL CENTER	\$85.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368242	ENVIRONMENTAL CENTER	\$0.00	\$608.84	\$0.00	OTHER GEN SUPPLIES
368243	FIRST BOOK	\$523.88	\$0.00	\$0.00	LIBRARY BOOKS
368244	GARNER, GRETCHEN E.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
368245	GILL, EDITH E.	\$1,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
368246	GULF COAST EXPLOREUM, THE	\$408.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368247	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$7,338.00	OTHER PURCHASED SERV
368248	HOME 2 SUITES-ATLANTA DOWNTOWN	\$0.00	\$623.20	\$0.00	OUT-OF-STATE TRAVEL
368249	HOUSING FIRST, INC.	\$0.00	\$25.00	\$0.00	REGISTRATION FEES
368250	INDUSTRIAL COMMERCIAL FIRE	\$2,813.07	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368251	IRBY ELECTRICAL	\$566.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368252	J APPLESEED, INC.	\$11,848.86	\$0.00	\$0.00	LIBRARY BOOKS
368253	JOHNSTON, MARLON M.	\$0.00	\$0.00	\$742.00	CK EXCHANGE CLR ACCT
368254	JONES, KIM H.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
368255	KING SECURITY SERVICE, LLC.	\$507.20	\$507.20	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368256	KNIGHT, MISTY L.	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
368257	LOTT, SHEILA A.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
368258	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$220.00	REGISTRATION FEES
368259	MCRAE & COMPANY, INC.	\$0.00	\$0.00	\$660.00	REGISTRATION FEES
368260	MERCHANTS COMPANY, (THE)	\$0.00	\$201,143.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368261	MURPHY HIGH SCHOOL	\$1,400.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
368262	NASCO	\$0.00	\$106.07	\$0.00	PARENT INST SUPPLIES
368263	NATIONAL HEALTHCAREER ASSN	\$0.00	\$10,230.00	\$0.00	STUDENT EDUCATIONAL
368264	NEARPOD, INC.	\$0.00	\$2,250.00	\$0.00	SOFTWARE MAINT AGREE
368265	ODOM, CAROL LISA	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
368266	PALOS SPORTS, INC.	\$0.00	\$1,151.90	\$0.00	STUDENT CLASSRM SUPP
368267	PEEHIP	\$0.00	\$0.00	\$674,773.37	STATE INSURANCE
368268	POINTE ACADEMY, LLC.	\$166,391.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
368269	PRICHARD WATER	\$0.00	\$0.00	\$105.00	WATER AND SEWAGE
368270	REEDY, KIMBERLY LASHEA	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
368271	Regions Bank	\$0.00	\$0.00	\$4,751.91	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
368272	ROBOTICS EDUCATION AND	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
368273	RON CLARK ACADEMY	\$0.00	\$3,675.00	\$0.00	REGISTRATION FEES
368274	SHORE ACRES PLANT FARM, INC.	\$4,386.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368275	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,229.87	WATER AND SEWAGE
368276	TEACHER CREATED RESOURCES	\$0.00	\$1,335.74	\$0.00	STUDENT CLASSRM SUPP
368277	TORRANS, ELIZABETH EARLE	\$0.00	\$0.00	\$455.71	CK EXCHANGE CLR ACCT
368278	TROTTER JR., JAMES JOSEPH	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
368279	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
368280	VINYL ROOM	\$0.00	\$0.00	\$1,041.00	STAFF INST SUPPLIES
368281	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,475.00	\$0.00	STUDENT EDUCATIONAL
368282	WEST PAYMENT CENTER	\$0.00	\$0.00	\$503.68	OTHER PURCHASED SERV
368283	ZOGHBY UNIFORMS	\$0.00	\$0.00	\$862.20	OFFICE SUPPLIES
368284	AAPASS	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
368285	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$135.00	GARBAGE AND WASTE
368286	ACP DIRECT	\$0.00	\$2,311.00	\$0.00	NON-CAP COMPUTER HDW
368287	AIR CONTROL OF MOBILE, LLC	\$17,202.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368288	ALABAMA COOPERATIVE EXTENSION	\$0.00	\$1,480.00	\$0.00	OTHER PURCHASED SERV
368289	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
368290	APPLE COMPUTER, INC.	\$1,805.99	\$28,798.00	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
368291	AREY JONES EDUCATIONAL	\$0.00	\$60,480.00	\$0.00	NON-CAP COMPUTER HDW
368292	ASCD	\$0.00	\$725.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368293	ASCD	\$0.00	\$2,900.00	\$0.00	REGISTRATION FEES
368294	ASCD	\$0.00	\$725.00	\$0.00	REGISTRATION FEES
368295	ASSOCIATED FOOD EQUIPMENT &	\$0.00	\$50.16	\$0.00	FOOD PROCESSING SUPP
368296	ASTA	\$0.00	\$140.00	\$0.00	IN-STATE TRAVEL
368297	ATC HEALTHCARE SERVICES	\$0.00	\$1,120.00	\$2,882.25	MEDICAL/HEALTH SERVI
368298	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$626.79	DATA PROCESSING SUPP
368299	BELL & COMPANY	\$528.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368300	BFC SOLUTIONS	\$28,271.01	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368301	BLOSSMAN GAS	\$11,384.70	\$0.00	\$0.00	FUEL-OTHER
368302	BRAINSRING	\$44.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368303	CDW GOVERNMENT, LLC	\$185.52	\$486.96	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
368304	CITRONELLE HIGH SCHOOL	\$0.00	\$1,199.60	\$0.00	PARENT INST SUPPLIES
368305	COLLINS-RHODES ELEMENTARY	\$537.89	\$0.00	\$0.00	OTHER PURCHASED SERV
368306	COMFORT SUITES TUSCALOOSA	\$0.00	\$196.65	\$0.00	IN-STATE TRAVEL
368307	CONSTRUCTIVE PLAYTHINGS, LLC	\$635.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368308	CONTINUOUS LEARNING CENTER	\$60.00	\$0.00	\$0.00	OFFICE SUPPLIES
368309	COVINGTON FLOORING COMPANY	\$53,116.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
368310	COVINGTON FLOORING COMPANY	\$19,581.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
368311	CRANE BOOK SALES, INC.	\$132.30	\$1,843.90	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
368312	DAVISON OIL COMPANY	\$1,443.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OIL AND LUBRICANTS
368313	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
368314	DIRT, INCORPORATED	\$70.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368315	DRURY INN & SUITES-MONTGOMERY	\$1,500.00	\$0.00	\$0.00	IN-STATE TRAVEL
368316	EAI EDUCATION	\$0.00	\$119.00	\$0.00	STAFF INST SUPPLIES
368317	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$241.78	OTHER NONCAP EQUIPMT
368318	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$91.20	MAINTENANCE SUPPLIES
368319	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$102.48	\$0.00	FOOD PROCESSING SUPP
368320	FELDER SERVICES, LLC.	\$0.00	\$165.00	\$295.00	OTHER PURCHASED SERV;DATA PROCESSING SUPP;OTHER PROF SERVICES;STAFF INST SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
368321	G&B SPORTSWEAR	\$0.00	\$0.00	\$228.00	OFFICE SUPPLIES
368322	GOODWYN, MILLS & CAWOOD, INC.	\$1,576.05	\$0.00	\$13,500.00	ARCHITECT/ENGINEERNG
368323	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$295.10	GARBAGE AND WASTE
368324	HILTON CHICAGO	\$0.00	\$2,592.68	\$0.00	OUT-OF-STATE TRAVEL
368325	HOLMES & HOLMES ARCHITECTS	\$0.00	\$0.00	\$227,663.35	ARCHITECT/ENGINEERNG
368326	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$4,536.00	\$0.00	OTHER NONCAP EQUIPMT
368327	INTERCONTINENTAL HOTEL	\$0.00	\$1,110.72	\$0.00	OUT-OF-STATE TRAVEL
368328	IRBY ELECTRICAL	\$615.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
368329	JASPER ENGINE EXCHANGE, INC	\$0.00	\$0.00	\$8,256.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368330	JOHNSON CONTROLS FIRE	\$1,068.23	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;OTHER PROF SERVICES
368331	KENWORTH CORPORATE BILLING	\$2,248.51	\$0.00	\$5,165.36	VEHICLE PARTS;OTHER PROF SERVICES
368332	KING SECURITY SERVICE, LLC.	\$507.20	\$507.20	\$5,819.52	OTHER TECHNICAL SERV;OTHER PROF SERVICES
368333	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$126.00	OTHER PURCHASED SERV
368334	LEGO EDUCATION	\$1,391.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368335	MARKS PLUMBING PARTS	\$723.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368336	MARRIOTT AUBURN/OPELIKA	\$0.00	\$389.85	\$0.00	IN-STATE TRAVEL
368337	MARRIOTT BEVERLY HILLS	\$0.00	\$5,193.56	\$0.00	OUT-OF-STATE TRAVEL
368338	MARTIN MARIETTA	\$0.00	\$0.00	\$5,763.92	LAND IMPROVEMENT
368339	MCKINNEY PETROLEUM	\$625.60	\$0.00	\$0.00	OIL AND LUBRICANTS
368340	MERCHANTS COMPANY, (THE)	\$0.00	\$196,259.27	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368341	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
368342	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
368343	NATIONAL HURRICANE CONFERENCE	\$425.00	\$0.00	\$0.00	REGISTRATION FEES
368344	NCTM: NATIONAL COUNCIL OF	\$0.00	\$355.00	\$0.00	OUT-OF-STATE TRAVEL
368345	NCTM: NATIONAL COUNCIL OF	\$0.00	\$355.00	\$0.00	OUT-OF-STATE TRAVEL
368346	NCTM: NATIONAL COUNCIL OF	\$0.00	\$355.00	\$0.00	OUT-OF-STATE TRAVEL
368347	NORTHERN TOOL EQUIPMENT	\$82.63	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
368348	OAKTREE PRODUCTS, INC.	\$265.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368349	OREILLY AUTO PARTS	\$0.00	\$0.00	\$2,136.09	VEHICLE PARTS
368350	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$577.41	RENTAL-EQUIPMENT
368351	PILLANS MIDDLE SCHOOL	\$1,404.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OUT-OF-STATE TRAVEL;REGISTRATION FEES
368352	POCKET NURSE	\$637.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368353	PRIDE ENTERPRISES	\$2,050.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368354	QUICK ROOTER PLUMBING SERVICES	\$170.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368355	RETIF OIL & FUEL REFUEL DEPT.	\$4,589.89	\$0.00	\$153,609.60	FUEL-DIESEL;FUEL-GASOLINE
368356	ROSEN CENTRE HOTEL	\$721.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
368357	SALLY BEAUTY SUPPLY, INC.	\$940.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368358	SCENARIO LEARNING, LLC.	\$0.00	\$0.00	\$26,250.00	STAFF ED SERVICES
368359	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$1,997.76	\$0.00	N-C INSTRUCT EQ <500
368360	SCHOOL HEALTH CORPORATION	\$0.00	\$396.67	\$0.00	STUDENT CLASSRM SUPP
368361	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
368362	SHERATON BIRMINGHAM	\$0.00	\$144.00	\$0.00	IN-STATE TRAVEL
368363	SHOE STATION	\$0.00	\$3,000.00	\$0.00	OTH NONINST SUPPLIES
368364	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$3,720.00	OTHER PROF SERVICES
368365	SPHERION STAFFING, LLC	\$2,592.90	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368366	STEM SUPPLIES	\$0.00	\$567.41	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368367	STENHOUSE PUBLISHERS	\$77.50	\$0.00	\$0.00	STAFF INST SUPPLIES
368368	TAILOR TOYS, LLC.	\$0.00	\$255.84	\$0.00	STUDENT CLASSRM SUPP
368369	TEACHER CREATED MATERIALS, INC	\$449.88	\$627.79	\$0.00	PARENT INST SUPPLIES;STAFF INST SUPPLIES
368370	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
368371	TRAVEL LEADERS CORPORATE	\$0.00	\$7,612.10	\$0.00	OUT-OF-STATE TRAVEL
368372	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
368373	UNIVERSITY OF SOUTH ALABAMA	\$175.00	\$0.00	\$0.00	IN-STATE TRAVEL
368374	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$53.03	OTHER PURCHASED SERV
368375	WALMART/SCHILLINGER ROAD	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
368376	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$5,000.00	CONTRIB/PRIV SOURCES
368377	WELDING ENGINEERING SUPPLY CO.	\$103.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368378	SADLIER, WILLIAM H.	\$0.00	\$6,097.60	\$0.00	STUDENT CLASSRM SUPP
368379	WRIGHTS CHARTERS, INC.	\$0.00	\$2,800.00	\$0.00	TRANSP-OTH PROVIDERS
368380	WRITABLE, INC.	\$0.00	\$410.00	\$0.00	STUDENT CLASSRM SUPP
368381	WRONA, KATHERINE M.	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
368382	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$193,726.69	BUILDING IMPROVEMENT
368383	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
368384	ACP DIRECT	\$0.00	\$1,409.00	\$0.00	N-C INSTRUCT EQ <500
368385	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
368386	AERC RECYCLING SOLUTIONS	\$4,804.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368387	AETC REGISTRATION	\$120.00	\$0.00	\$0.00	REGISTRATION FEES
368388	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,133,577.45	ELECTRICITY
368389	ALIGNMENT NASHVILLE	\$0.00	\$50.00	\$0.00	OUT-OF-STATE TRAVEL
368390	ALLSTARS LIMOUSINE LLC	\$0.00	\$312.00	\$0.00	OUT-OF-STATE TRAVEL
368391	ALMA BRYANT HIGH SCHOOL	\$1,800.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
368392	APPLE COMPUTER, INC.	\$379.00	\$8,398.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
368393	AREY JONES EDUCATIONAL	\$13,914.00	\$780.00	\$0.00	NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES
368394	ARMSTRONG ELECTRIC , INC.	\$1,100.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368395	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$705.00	\$0.00	REGISTRATION FEES
368396	B & H PHOTO-VIDEO	\$2,726.24	\$0.00	\$0.00	N-C INSTRUCT EQ <500
368397	BAY CONCRETE, INC.	\$336.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368398	BEE-BOT FROM TERRAPIN	\$2,535.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368399	BEST BUY	\$0.00	\$653.00	\$0.00	N-C INSTRUCT EQ <500
368400	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$158,240.00	OTHER TUITION
368401	BRAINSRING	\$27.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368402	BREITLING ELEM SCHOOL	\$0.00	\$5,565.20	\$0.00	STUDENT CLASSRM SUPP
368403	CDW GOVERNMENT, LLC	\$0.00	\$1,892.88	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368404	CLAS	\$174.00	\$0.00	\$0.00	REGISTRATION FEES
368405	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
368406	CRAIGHEAD ELEMENTARY SCHOOL	\$99.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368407	CURRICULUM ASSOCIATES, LLC	\$6,469.45	\$3,234.73	\$0.00	STAFF INST SUPPLIES;STAFF ED SERVICES
368408	DIRT, INCORPORATED	\$225.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
368409	EDHELPER	\$0.00	\$479.76	\$0.00	STUDENT CLASSRM SUPP
368410	EMBASSY SUITES-MONTGOMERY	\$0.00	\$589.80	\$0.00	IN-STATE TRAVEL
368411	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
368412	FIRST BOOK	\$1,474.05	\$0.00	\$0.00	LIBRARY BOOKS
368413	Godwin, Jolene Lacy	\$0.00	\$47.53	\$0.00	IN-STATE TRAVEL
368414	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$13,965.00	STUDENT EDUCATIONAL
368415	INFO SEC INSTITUTE, INC.	\$0.00	\$0.00	\$3,951.00	OTHER TECHNICAL SERV
368416	INFO SEC INSTITUTE, INC.	\$0.00	\$0.00	\$3,951.00	OTHER TECHNICAL SERV
368417	INTERFACE AMERICAS, INC.	\$0.00	\$543.45	\$0.00	STUDENT CLASSRM SUPP
368418	INTERNATIONAL CENTER	\$0.00	\$3,100.00	\$0.00	REGISTRATION FEES
368419	IRBY ELECTRICAL	\$2,858.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368420	ISTE	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
368421	LAMAR ADVERTISING	\$875.00	\$0.00	\$0.00	ADVERTISING
368422	MARRIOTT AUBURN/OPELIKA	\$0.00	\$1,169.55	\$0.00	IN-STATE TRAVEL
368423	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
368424	MERCHANTS COMPANY, (THE)	\$0.00	\$210,707.73	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
368425	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$63.37	WATER AND SEWAGE
368426	MONTGOMERY MARRIOTT PRATTVILLE	\$322.50	\$0.00	\$0.00	IN-STATE TRAVEL
368427	NAEHCY	\$200.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
368428	OHC, INC.	\$0.00	\$0.00	\$3,296.00	DRUG TESTING SERV
368429	PERDIDO BEACH RESORT	\$0.00	\$709.64	\$0.00	IN-STATE TRAVEL
368430	POOLE, KELLY O.	\$0.00	\$325.16	\$0.00	REGISTRATION FEES
368431	Jessica Rapier	\$0.00	\$385.94	\$0.00	IN-STATE TRAVEL
368432	ROTARY MIRACLE LEAGUE FUND, LL	\$0.00	\$0.00	\$500.00	LICENSE FEES
368433	SCHOOL OUTFITTERS	\$863.54	\$0.00	\$0.00	NON-CAP COMPUTER HDW
368434	SHAA	\$215.00	\$0.00	\$0.00	REGISTRATION FEES
368435	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,558.59	\$0.00	OTHER PROF ED SERVIC
368436	SMITH, EMILY RYAN	\$0.00	\$259.00	\$0.00	IN-STATE TRAVEL
368437	STONE, CAROLYN	\$0.00	\$1,750.00	\$0.00	OTHER PROF ED SERVIC
368438	TEACH YOUR HEART OUT	\$0.00	\$2,493.54	\$0.00	REGISTRATION FEES
368439	TEACHER CREATED MATERIALS, INC	\$0.00	\$9,881.73	\$0.00	OTHER PURCHASED SERV
368440	TRAVEL LEADERS CORPORATE	\$0.00	\$3,046.90	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368441	TROXELL COMMUNICATIONS	\$0.00	\$0.00	\$281.25	OTHER NONCAP EQUIPMT
368442	WEAVER & SONS INC., HOSEA O.	\$702.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
368443	WYNFREY HOTEL OF BIRMINGHAM	\$298.13	\$0.00	\$0.00	REGISTRATION FEES
368444	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
368445	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
368446	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
368447	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
368448	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
368449	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
368450	ALABAMA BEST PRACTICE CENTER	\$0.00	\$375.00	\$0.00	STAFF INST SUPPLIES
368451	ALABAMA REGISTRY OF	\$550.00	\$0.00	\$0.00	REGISTRATION FEES
368452	ALLIFT EQUIPMENT	\$714.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
368453	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$34,108.89	\$0.00	STUDENT EDUCATIONAL
368454	APPLE COMPUTER, INC.	\$5,880.00	\$18,938.00	\$4,916.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;LIBRARY BOOKS
368455	AREY JONES EDUCATIONAL	\$0.00	\$27,645.00	\$0.00	NON-CAP COMPUTER HDW
368456	ASPMA	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
368457	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
368458	ATC HEALTHCARE SERVICES	\$0.00	\$2,450.00	\$16,299.50	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
368459	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$2,860.00	\$0.00	REGISTRATION FEES
368460	AUTISM SOCIETY OF ALABAMA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
368461	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
368462	BEARD EQUIPMENT COMPANY	\$5,113.09	\$0.00	\$0.00	EQUIP REPAIR & MAINT
368463	BOUND TO STAY BOUND BOOKS, INC	\$756.09	\$0.00	\$0.00	LIBRARY BOOKS
368464	CDW GOVERNMENT, LLC	\$416.16	\$0.00	\$0.00	NON-CAP COMPUTER HDW
368465	CENERGISTIC, LLC.	\$130,000.00	\$0.00	\$0.00	ACCOUNTS PAYABLE
368466	COURTYARD BY MARRIOTT	\$314.14	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
368467	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$339.00	\$0.00	IN-STATE TRAVEL
368468	E-CUBED, LLC.	\$0.00	\$0.00	\$2,400.00	OTHER PROF SERVICES
368469	GEMINI STUDIOZ, LLC.	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
368470	GULF COAST TOURS	\$2,134.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
368471	HILLIARD & SONS, INC.	\$96.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
368472	HILTON GARDEN INN AUSTIN	\$0.00	\$3,145.76	\$0.00	OUT-OF-STATE TRAVEL
368473	INDUSTRIAL COMMERCIAL FIRE	\$3,850.98	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368474	IRBY ELECTRICAL	\$1,857.65	\$1,169.54	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
368475	ISTE	\$500.00	\$50.00	\$0.00	REGISTRATION FEES
368476	KING SECURITY SERVICE, LLC.	\$507.20	\$507.20	\$9,800.64	OTHER TECHNICAL SERV;OTHER PROF SERVICES
368477	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$26,090.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
368478	MARTIN, KRISTY FOX	\$0.00	\$259.00	\$0.00	IN-STATE TRAVEL
368479	Salley McKenna	\$0.00	\$259.00	\$0.00	IN-STATE TRAVEL
368480	MOBILE FIXTURE	\$482.74	\$306.58	\$0.00	STUDENT CLASSRM SUPP;FOOD PROCESSING SUPP
368481	NORTH AMERICA FIRE EQUIPMENT	\$0.00	\$655.00	\$0.00	OTHER NONCAP EQUIPMT
368482	North Mobile County Middle Sch	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
368483	PERDIDO BEACH RESORT	\$4,854.48	\$0.00	\$0.00	IN-STATE TRAVEL
368484	PERDIDO BEACH RESORT	\$0.00	\$4,013.84	\$0.00	IN-STATE TRAVEL
368485	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,725.00	\$0.00	OTHER PROF ED SERVIC
368486	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
368487	SCARBOROUGH MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
368488	SHERATON GARDEN GROVE	\$1,156.80	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
368489	SOUTH ALABAMA UTILITIES	\$0.00	\$1,711.03	\$31,443.25	NATURAL GAS;WATER AND SEWAGE
368490	SPHERION STAFFING, LLC	\$3,216.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368491	STAR SERVICE, INC., OF MOBILE	\$1,827.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
368492	STORYBOARD THAT	\$0.00	\$199.98	\$0.00	SOFTWARE MAINT AGREE
368493	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
368494	SXSW LLC	\$0.00	\$1,290.00	\$0.00	REGISTRATION FEES
368495	SYSTEMS ANALYSIS INCORPORATED	\$0.00	\$0.00	\$15,800.00	OTHER TECHNICAL SERV
368496	TEACHER CREATED MATERIALS, INC	\$0.00	\$7,565.75	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
368497	TouchMath Acquisition LLC	\$309.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368498	TOWN & COUNTRY IND-INDUSTRIAL	\$0.00	\$0.00	\$248.24	BLDG IMPMTS < \$50K
368499	TRAVEL LEADERS CORPORATE	\$0.00	\$1,627.20	\$0.00	OUT-OF-STATE TRAVEL
368500	TRAVEL LEADERS CORPORATE	\$0.00	\$419.55	\$0.00	OUT-OF-STATE TRAVEL
368501	WALMART/SCHILLINGER ROAD	\$0.00	\$3,250.00	\$0.00	STUDENT EDUCATIONAL
368502	WALMART/SCHILLINGER ROAD	\$0.00	\$1,000.00	\$0.00	OTH NONINST SUPPLIES
368503	WARWICK HOTEL NEW YORK	\$0.00	\$764.41	\$0.00	OUT-OF-STATE TRAVEL
368504	WEINDEL, DAVIDA	\$0.00	\$0.00	\$1,125.00	OTHER RESERVED FUNDS
368505	WESCO GAS & WELDING SUPPLY INC	\$49.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
368506	WEST INSTRUCTIONAL SERVICES	\$0.00	\$6,100.00	\$0.00	STAFF ED SERVICES;STUDENT EDUCATIONAL
368507	ZOGHBY UNIFORMS	\$0.00	\$6,249.60	\$790.35	OTH NONINST SUPPLIES;OFFICE SUPPLIES
900010745	PAUL AGNEW	\$0.00	\$151.56	\$0.00	LOCAL DISTRICT TRAVEL
900010746	AKEY LEIGH ANNE	\$0.00	\$0.00	\$120.39	LOCAL DISTRICT TRAVEL
900010747	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$60.95	LOCAL DISTRICT TRAVEL
900010748	ALLRED, JESSICA S	\$0.00	\$0.00	\$52.04	LOCAL DISTRICT TRAVEL
900010749	ANKIEWICZ, SYLVIA	\$773.93	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010750	Arnold, Rachael	\$0.00	\$305.31	\$0.00	LOCAL DISTRICT TRAVEL
900010751	BAILEY, EVA JOANN	\$0.00	\$117.30	\$0.00	LOCAL DISTRICT TRAVEL
900010752	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$54.05	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010753	Barrow, Robert	\$0.00	\$0.00	\$327.70	IN-STATE TRAVEL
900010754	BELSON CURTESS	\$0.00	\$0.00	\$777.40	LOCAL DISTRICT TRAVEL
900010755	ANNICER BENDOLPH	\$0.00	\$102.08	\$0.00	LOCAL DISTRICT TRAVEL
900010756	CIJI BENDOLPH	\$0.00	\$115.35	\$0.00	LOCAL DISTRICT TRAVEL
900010757	BERG, LEANNE	\$0.00	\$0.00	\$41.00	LOCAL DISTRICT TRAVEL
900010758	SHARON BODIN	\$0.00	\$83.95	\$0.00	LOCAL DISTRICT TRAVEL
900010759	BOLDEN, DARWIN	\$0.00	\$246.71	\$0.00	IN-STATE TRAVEL
900010760	Booth, Danielle	\$0.00	\$172.09	\$0.00	LOCAL DISTRICT TRAVEL
900010761	Bounds, Carmen R Ortiz	\$382.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010762	BRANCH, JAMESON	\$46.35	\$552.11	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010763	VIRGINIA BREWER	\$0.00	\$0.00	\$53.48	LOCAL DISTRICT TRAVEL
900010764	Brooks Shannan C.	\$0.00	\$0.00	\$144.33	LOCAL DISTRICT TRAVEL
900010765	Brower Rebecca	\$0.00	\$379.90	\$0.00	IN-STATE TRAVEL
900010766	BRYANT, MARK	\$0.00	\$261.00	\$0.00	IN-STATE TRAVEL
900010767	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$101.93	LOCAL DISTRICT TRAVEL
900010768	BURMAN, ABIGAIL	\$0.00	\$493.26	\$0.00	OUT-OF-STATE TRAVEL
900010769	BYRD, LINDA S.	\$0.00	\$0.00	\$289.02	LOCAL DISTRICT TRAVEL
900010770	CHANDLER, ERIN A	\$0.00	\$0.00	\$18.40	LOCAL DISTRICT TRAVEL
900010771	CHANTHAVANE MARY	\$420.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010772	COLEMAN, BEVERLY	\$0.00	\$0.00	\$114.87	LOCAL DISTRICT TRAVEL
900010773	COLLIER, MELISSA	\$0.00	\$178.25	\$0.00	LOCAL DISTRICT TRAVEL
900010774	BETSY C. CONDITT	\$69.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010775	BRANDIE CONNER	\$0.00	\$462.58	\$0.00	OUT-OF-STATE TRAVEL
900010776	TERRI CONNER	\$0.00	\$0.00	\$47.15	LOCAL DISTRICT TRAVEL
900010777	TAYLOR, CRAIG	\$0.00	\$520.10	\$0.00	REGISTRATION FEES
900010778	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$133.40	LOCAL DISTRICT TRAVEL
900010779	RYAN E. CREWS	\$0.00	\$207.00	\$0.00	IN-STATE TRAVEL
900010780	Darlene Daughtry	\$0.00	\$123.05	\$0.00	LOCAL DISTRICT TRAVEL
900010781	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$23.62	LOCAL DISTRICT TRAVEL
900010782	LARISSA NANETTE DICKINSON	\$0.00	\$526.54	\$0.00	LOCAL DISTRICT TRAVEL
900010783	DINKINS, STACEE	\$0.00	\$93.73	\$0.00	LOCAL DISTRICT TRAVEL
900010784	DORMINEY, LORI D.	\$0.00	\$0.00	\$131.10	LOCAL DISTRICT TRAVEL
900010785	Dorst, Dorothy	\$0.00	\$0.00	\$27.60	LOCAL DISTRICT TRAVEL
900010786	DRUHAN, ANGIE	\$0.00	\$158.82	\$0.00	LOCAL DISTRICT TRAVEL
900010787	MARIANNE ELLISOR	\$0.00	\$0.00	\$118.16	LOCAL DISTRICT TRAVEL
900010788	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$107.58	LOCAL DISTRICT TRAVEL
900010789	English Amir G.	\$102.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010790	EVANS, DANA	\$0.00	\$0.00	\$32.07	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010791	FARRELL, ROSEMARI	\$0.00	\$78.07	\$0.00	OUT-OF-STATE TRAVEL
900010792	FILLINGIM, BRITTNEY	\$335.99	\$0.00	\$0.00	IN-STATE TRAVEL
900010793	Firle, Marlon	\$0.00	\$362.84	\$0.00	IN-STATE TRAVEL
900010794	FRANKLIN, NAOMI N.	\$0.00	\$75.66	\$0.00	OUT-OF-STATE TRAVEL
900010795	GANE, LYNN	\$0.00	\$0.00	\$15.12	LOCAL DISTRICT TRAVEL
900010796	GAZZIER, LINDENA	\$0.00	\$0.00	\$120.88	LOCAL DISTRICT TRAVEL
900010797	GENTRY, ROSS	\$0.00	\$0.00	\$77.31	LOCAL DISTRICT TRAVEL
900010798	GILLIS, ASHLEY	\$0.00	\$0.00	\$16.22	LOCAL DISTRICT TRAVEL
900010799	GILLMAN, SAVANNAH	\$0.00	\$286.72	\$0.00	IN-STATE TRAVEL
900010800	DEBORAH GODFREY	\$0.00	\$41.41	\$0.00	LOCAL DISTRICT TRAVEL
900010801	GODWIN, SHELLY D.	\$0.00	\$0.00	\$209.95	LOCAL DISTRICT TRAVEL
900010802	GOODWIN, ERICKA	\$0.00	\$0.00	\$145.04	LOCAL DISTRICT TRAVEL
900010803	HAGER, GALE H.	\$632.13	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010804	HALL, NEKEA	\$0.00	\$25.51	\$0.00	OUT-OF-STATE TRAVEL
900010805	HARRINGTON, LESLEE	\$0.00	\$99.08	\$0.00	OUT-OF-STATE TRAVEL
900010806	HARRIS, JALAL	\$0.00	\$0.00	\$18.40	LOCAL DISTRICT TRAVEL
900010807	HELLMANN, TRACY ROUSE	\$374.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010808	AMY ARNOLD HESS	\$191.48	\$0.00	\$0.00	IN-STATE TRAVEL
900010809	HESTER, ALLISON	\$0.00	\$39.08	\$0.00	OUT-OF-STATE TRAVEL
900010810	SEAN C HINTON	\$0.00	\$0.00	\$159.28	LOCAL DISTRICT TRAVEL
900010811	MARY ANN HOANG	\$363.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010812	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$123.63	LOCAL DISTRICT TRAVEL
900010813	HOWARD-DAWSON, KAREN	\$0.00	\$141.51	\$0.00	LOCAL DISTRICT TRAVEL
900010814	HUNT, HEATHER	\$0.00	\$447.12	\$0.00	OUT-OF-STATE TRAVEL
900010815	JAMES, TAMMY	\$0.00	\$344.02	\$0.00	LOCAL DISTRICT TRAVEL
900010816	JENNIFER JAMESON	\$0.00	\$0.00	\$73.26	LOCAL DISTRICT TRAVEL
900010817	CHERYL JOHNSTON	\$0.00	\$0.00	\$65.66	LOCAL DISTRICT TRAVEL
900010818	JONES, AMY	\$0.00	\$88.45	\$0.00	LOCAL DISTRICT TRAVEL
900010819	JONES, NONYA	\$0.00	\$5.34	\$0.00	LOCAL DISTRICT TRAVEL
900010820	Key, Stephen	\$0.00	\$526.86	\$0.00	OUT-OF-STATE TRAVEL
900010821	KIDD, PATRICK	\$0.00	\$0.00	\$230.50	LOCAL DISTRICT TRAVEL
900010822	KING, TANEKKYA	\$0.00	\$147.21	\$0.00	LOCAL DISTRICT TRAVEL
900010823	TONYA KNOWLES	\$0.00	\$124.47	\$0.00	LOCAL DISTRICT TRAVEL
900010824	LADNIER, BRANDI	\$0.00	\$42.55	\$0.00	LOCAL DISTRICT TRAVEL
900010825	LANG, GRETCHEN C.	\$0.00	\$0.00	\$9.26	LOCAL DISTRICT TRAVEL
900010826	LE, TIFFANY	\$0.00	\$148.34	\$0.00	OUT-OF-STATE TRAVEL
900010827	LEE, BRITTANY	\$0.00	\$182.47	\$0.00	REGISTRATION FEES
900010828	LEISER, JILL	\$0.00	\$8.86	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010829	LICALSI, MARTHA K.	\$0.00	\$53.39	\$0.00	OUT-OF-STATE TRAVEL
900010830	LINCECUM, ANGELA	\$0.00	\$30.48	\$0.00	LOCAL DISTRICT TRAVEL
900010831	JEANNE LIVINGSTON	\$0.00	\$0.00	\$77.63	LOCAL DISTRICT TRAVEL
900010832	LLOYD, DARRA D.	\$0.00	\$145.69	\$0.00	LOCAL DISTRICT TRAVEL
900010833	Lucas, Annette	\$0.00	\$43.07	\$0.00	LOCAL DISTRICT TRAVEL
900010834	MAJURE, MARY	\$135.55	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010835	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$67.22	LOCAL DISTRICT TRAVEL
900010836	ERICA MARRON	\$0.00	\$0.00	\$37.15	LOCAL DISTRICT TRAVEL
900010837	Mary Ann Bartle	\$0.00	\$0.00	\$117.88	LOCAL DISTRICT TRAVEL
900010838	MAYE, ANGELIQUE	\$0.00	\$0.00	\$107.76	LOCAL DISTRICT TRAVEL
900010839	KENNETH MCCANTS	\$0.00	\$195.50	\$0.00	IN-STATE TRAVEL
900010840	MCCLUNG, MICHELE	\$0.00	\$0.00	\$110.84	OUT-OF-STATE TRAVEL
900010841	MCCREARY, STEPHEN	\$0.00	\$0.00	\$38.87	LOCAL DISTRICT TRAVEL
900010842	MCGOUGH, JOY	\$0.00	\$0.00	\$33.93	LOCAL DISTRICT TRAVEL
900010843	McMANUS, RENEE	\$0.00	\$0.00	\$147.26	IN-STATE TRAVEL
900010844	MCNEAL, MARCIE	\$0.00	\$0.00	\$131.91	LOCAL DISTRICT TRAVEL
900010845	McPHIE, NATALYN	\$148.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010846	McShan Cabrina	\$203.00	\$0.00	\$0.00	IN-STATE TRAVEL
900010847	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$114.51	LOCAL DISTRICT TRAVEL
900010848	MIXON, AQUANETTA	\$105.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010849	MARY LOUISE H MONTGOMERY	\$689.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010850	TERRIA D. MOORE	\$0.00	\$195.10	\$0.00	LOCAL DISTRICT TRAVEL
900010851	JEANETTE MORGAN	\$0.00	\$0.00	\$124.06	LOCAL DISTRICT TRAVEL
900010852	MORRIS, NANCY	\$0.00	\$79.46	\$0.00	LOCAL DISTRICT TRAVEL
900010853	NELL, LISA	\$0.00	\$0.00	\$44.60	LOCAL DISTRICT TRAVEL
900010854	Nelson, Shirley	\$0.00	\$122.38	\$0.00	LOCAL DISTRICT TRAVEL
900010855	NGUYEN, NGA HONG	\$137.17	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010856	SIM OAKLEY	\$0.00	\$0.00	\$184.99	LOCAL DISTRICT TRAVEL
900010857	DEBBIE ORY	\$0.00	\$79.23	\$0.00	LOCAL DISTRICT TRAVEL
900010858	OVERSTREET, BRIAN	\$0.00	\$0.00	\$284.05	LOCAL DISTRICT TRAVEL
900010859	Anita Pack	\$0.00	\$335.97	\$0.00	LOCAL DISTRICT TRAVEL
900010860	AMY PARKER	\$0.00	\$0.00	\$78.56	LOCAL DISTRICT TRAVEL
900010861	PARKER, MARY DOOLEY	\$0.00	\$141.45	\$0.00	LOCAL DISTRICT TRAVEL
900010862	PAYNE, JESSICA	\$0.00	\$0.00	\$57.73	LOCAL DISTRICT TRAVEL
900010863	PEAKE, ELIZABETH	\$0.00	\$0.00	\$19.95	LOCAL DISTRICT TRAVEL
900010864	LORI A PEARSON	\$0.00	\$0.00	\$243.80	LOCAL DISTRICT TRAVEL
900010865	KAREN PEEK	\$0.00	\$30.97	\$0.00	LOCAL DISTRICT TRAVEL
900010866	GLENDA J PERKINS	\$0.00	\$0.00	\$132.25	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010867	PETERSEN, PAULA	\$0.00	\$0.00	\$55.57	LOCAL DISTRICT TRAVEL
900010868	PHAM, HALEY	\$0.00	\$158.92	\$0.00	LOCAL DISTRICT TRAVEL
900010869	CARMEL POPE, LPN	\$128.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010870	POTTEIGER, KRISTA	\$731.66	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010871	POWELL, KATHY ANN	\$0.00	\$0.00	\$23.58	LOCAL DISTRICT TRAVEL
900010872	NANCY S. PRINE	\$0.00	\$269.11	\$0.00	LOCAL DISTRICT TRAVEL
900010873	Pugh, Sharon	\$136.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010874	Janice Rashid	\$0.00	\$375.61	\$0.00	LOCAL DISTRICT TRAVEL
900010875	RAY, MONIQUE	\$0.00	\$0.00	\$131.08	LOCAL DISTRICT TRAVEL
900010876	Paula Rankin Reese	\$0.00	\$85.73	\$0.00	LOCAL DISTRICT TRAVEL
900010877	REEVES, BILLIE	\$0.00	\$184.00	\$0.00	LOCAL DISTRICT TRAVEL
900010878	REYER, AMANDA	\$0.00	\$64.74	\$0.00	LOCAL DISTRICT TRAVEL
900010879	REYNOLDS, DIETRA	\$0.00	\$0.00	\$286.52	LOCAL DISTRICT TRAVEL
900010880	DENISE RIEMER	\$0.00	\$155.36	\$0.00	LOCAL DISTRICT TRAVEL
900010881	Belinda W. Roberts	\$0.00	\$103.59	\$0.00	LOCAL DISTRICT TRAVEL
900010882	ROBINSON, ASHTON	\$0.00	\$0.00	\$128.69	LOCAL DISTRICT TRAVEL
900010883	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$102.93	LOCAL DISTRICT TRAVEL
900010884	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$104.90	LOCAL DISTRICT TRAVEL
900010885	RUIZ, NAYELI	\$604.65	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010886	Peggy Savell	\$0.00	\$102.50	\$0.00	LOCAL DISTRICT TRAVEL
900010887	SCOTT, LARRY	\$301.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010888	SHEARER, ROBERT	\$0.00	\$599.99	\$0.00	IN-STATE TRAVEL
900010889	Kimberly Sikes	\$0.00	\$0.00	\$50.03	LOCAL DISTRICT TRAVEL
900010890	SLAYTON, MYRA	\$0.00	\$0.00	\$39.79	LOCAL DISTRICT TRAVEL
900010891	SMALLEY, AMBER	\$0.00	\$0.00	\$140.82	LOCAL DISTRICT TRAVEL
900010892	Christina Smith	\$0.00	\$0.00	\$101.20	LOCAL DISTRICT TRAVEL
900010893	KAREN L. SMITH	\$0.00	\$65.33	\$0.00	LOCAL DISTRICT TRAVEL
900010894	SNODGRASS, KELLIE	\$0.00	\$0.00	\$43.21	LOCAL DISTRICT TRAVEL
900010895	MARIE SOLIMAN	\$98.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010896	DAVID SPRINKLE	\$0.00	\$0.00	\$391.87	OUT-OF-STATE TRAVEL
900010897	COLLEEN STABLER	\$17.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010898	STEVENS, YVETTE F.	\$0.00	\$0.00	\$142.16	LOCAL DISTRICT TRAVEL
900010899	Kathy Stever	\$0.00	\$0.00	\$98.21	LOCAL DISTRICT TRAVEL
900010900	STOPPER, ABRY	\$0.00	\$0.00	\$53.82	LOCAL DISTRICT TRAVEL
900010901	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$46.30	LOCAL DISTRICT TRAVEL
900010902	KATHY SULLIVAN	\$0.00	\$0.00	\$118.57	LOCAL DISTRICT TRAVEL
900010903	John Sylvester	\$0.00	\$0.00	\$280.93	LOCAL DISTRICT TRAVEL
900010904	TEW, SUETOSLAVA A.	\$474.52	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010905	THOMAS, JEMETRIES	\$0.00	\$266.32	\$0.00	IN-STATE TRAVEL
900010906	JOE R TOOMEY	\$0.00	\$0.00	\$406.91	OUT-OF-STATE TRAVEL
900010907	ALISA TURNER	\$0.00	\$35.16	\$0.00	IN-STATE TRAVEL
900010908	WESTRY, CHASTITY	\$0.00	\$84.08	\$0.00	OUT-OF-STATE TRAVEL
900010909	WHITFIELD, EVETTA	\$0.00	\$492.78	\$0.00	OUT-OF-STATE TRAVEL
900010910	WILLIAMS, HAROLD	\$0.00	\$395.24	\$0.00	IN-STATE TRAVEL
900010911	YOUKEY, LESLIE	\$227.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010912	TREBA YOUNG	\$0.00	\$60.78	\$0.00	LOCAL DISTRICT TRAVEL
900010913	Ziegler, Gisele S.	\$0.00	\$453.62	\$0.00	IN-STATE TRAVEL
900010914	Zitnik Catherine E	\$0.00	\$0.00	\$151.62	LOCAL DISTRICT TRAVEL
900010915	ASHMORE, BRYAN	\$0.00	\$341.24	\$0.00	IN-STATE TRAVEL
900010916	BALLARD, DYNETTE N	\$0.00	\$0.00	\$458.66	IN-STATE TRAVEL
900010917	BARANOV, ELIZABETH	\$0.00	\$0.00	\$346.94	IN-STATE TRAVEL
900010918	BARDALES, KAYLA	\$0.00	\$42.34	\$0.00	OUT-OF-STATE TRAVEL
900010919	TIFFANY J. BARNES	\$0.00	\$0.00	\$300.16	IN-STATE TRAVEL
900010920	BARNETT, MELISSA	\$0.00	\$200.10	\$0.00	IN-STATE TRAVEL
900010921	BAXTER, RACHEL H.	\$0.00	\$0.00	\$478.68	IN-STATE TRAVEL
900010922	BEASLEY, MONICA	\$0.00	\$0.00	\$426.54	IN-STATE TRAVEL
900010923	BISHOP, CLAUDIA	\$0.00	\$0.00	\$466.84	IN-STATE TRAVEL
900010924	BRADFORD, MARY	\$0.00	\$489.28	\$0.00	OUT-OF-STATE TRAVEL
900010925	Bristow Eleanor Marion	\$0.00	\$0.00	\$250.70	IN-STATE TRAVEL
900010926	DABRA BROOME	\$0.00	\$0.00	\$441.01	IN-STATE TRAVEL
900010927	BYRD WEAVER, SUSAN	\$0.00	\$58.56	\$0.00	OUT-OF-STATE TRAVEL
900010928	CALAMETTI, JESSICA A	\$0.00	\$0.00	\$178.27	IN-STATE TRAVEL
900010929	CAMPBELL, REBEKAH	\$0.00	\$0.00	\$47.15	IN-STATE TRAVEL
900010930	CARPENTER, MELANIE W	\$0.00	\$37.74	\$0.00	OUT-OF-STATE TRAVEL
900010931	CARRILLO, YOHANA	\$135.90	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010932	COLLIER, MICHELE D.	\$0.00	\$0.00	\$186.24	OUT-OF-STATE TRAVEL
900010933	CONNICK, SHAN	\$0.00	\$101.25	\$0.00	OUT-OF-STATE TRAVEL
900010934	CORRAL, CYNTHIA	\$0.00	\$314.30	\$0.00	IN-STATE TRAVEL
900010935	DAILEY ALAN JR	\$0.00	\$253.58	\$0.00	IN-STATE TRAVEL
900010936	SHANIKI DAILEY	\$0.00	\$0.00	\$257.46	IN-STATE TRAVEL
900010937	DAVIS-ALAWADI, STACEY M	\$0.00	\$0.00	\$246.67	IN-STATE TRAVEL
900010938	DENNIS, JESSICA	\$0.00	\$0.00	\$156.50	IN-STATE TRAVEL
900010939	DINKINS, COURTNEY L.	\$164.68	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010940	DIXON. KATABRA	\$0.00	\$0.00	\$189.77	OUT-OF-STATE TRAVEL
900010941	DOUGLAS, COURTNEY	\$0.00	\$166.17	\$0.00	REGISTRATION FEES
900010942	DUKE, BRIAN A	\$0.00	\$0.00	\$447.77	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010943	DUKE, HEATHER M.	\$0.00	\$0.00	\$503.54	IN-STATE TRAVEL
900010944	DUNNAM, DONNA W.	\$493.37	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010945	EDWARDS, JACQUELYN	\$0.00	\$317.94	\$0.00	IN-STATE TRAVEL
900010946	EVERETT, JENNIFER	\$0.00	\$0.00	\$224.73	IN-STATE TRAVEL
900010947	FRANKLIN, NAOMI N.	\$0.00	\$0.00	\$407.50	IN-STATE TRAVEL
900010948	GALLOP, KATHY	\$0.00	\$0.00	\$525.30	IN-STATE TRAVEL
900010949	GANN, DANIELLE	\$0.00	\$121.53	\$0.00	OUT-OF-STATE TRAVEL
900010950	GRAVES, VALDRETTA	\$0.00	\$0.00	\$406.81	IN-STATE TRAVEL
900010951	GRAY, SAMANTHA J	\$0.00	\$0.00	\$357.39	IN-STATE TRAVEL
900010952	HALL, DEIDRE	\$154.61	\$0.00	\$0.00	IN-STATE TRAVEL
900010953	Hall, Virginia J.	\$0.00	\$0.00	\$169.22	IN-STATE TRAVEL
900010954	HAMLIN, HILLARY	\$0.00	\$57.07	\$0.00	OUT-OF-STATE TRAVEL
900010955	HANSEN JENIE	\$0.00	\$0.00	\$56.03	IN-STATE TRAVEL
900010956	NINA HAYES	\$0.00	\$315.65	\$0.00	IN-STATE TRAVEL
900010957	Henderson, Marquetta	\$0.00	\$450.54	\$0.00	OUT-OF-STATE TRAVEL
900010958	HOFFMAN, MARY LOUISE	\$0.00	\$0.00	\$264.50	IN-STATE TRAVEL
900010959	HOLLIMAN, MELVA	\$0.00	\$0.00	\$345.95	IN-STATE TRAVEL
900010960	HOLLOWAY, MICHELLE	\$0.00	\$0.00	\$181.63	IN-STATE TRAVEL
900010961	HORTON, JOY	\$0.00	\$0.00	\$22.00	IN-STATE TRAVEL
900010962	HOWELL, ASHLEY	\$0.00	\$0.00	\$446.70	IN-STATE TRAVEL
900010963	TRACY HUDSON	\$0.00	\$382.54	\$0.00	OUT-OF-STATE TRAVEL
900010964	HUGHES, TRICIA	\$0.00	\$30.95	\$0.00	OUT-OF-STATE TRAVEL
900010965	TARA HUNTER	\$0.00	\$405.94	\$0.00	OUT-OF-STATE TRAVEL
900010966	IMSAND, NATALIE	\$0.00	\$0.00	\$374.32	IN-STATE TRAVEL
900010967	INGRAM, KIMBERLY	\$0.00	\$0.00	\$417.87	IN-STATE TRAVEL
900010968	JACKSON, COLETTE	\$0.00	\$0.00	\$495.61	IN-STATE TRAVEL
900010969	Wendy Jaimes	\$399.50	\$0.00	\$0.00	IN-STATE TRAVEL
900010970	JOHNSON DENISE STAMPS	\$0.00	\$288.68	\$0.00	OUT-OF-STATE TRAVEL
900010971	JOHNSON, JENNIFER N	\$0.00	\$0.00	\$529.87	IN-STATE TRAVEL
900010972	JOHNSON, SHANEE KATRICE	\$0.00	\$0.00	\$529.85	IN-STATE TRAVEL
900010973	JOHNSON, VALERIE	\$0.00	\$0.00	\$448.45	REGISTRATION FEES
900010974	JOHNSON-SCOTT, JACQUELYN	\$0.00	\$0.00	\$576.58	IN-STATE TRAVEL
900010975	JORDAN, CHARLEY	\$0.00	\$0.00	\$113.76	IN-STATE TRAVEL
900010976	HAILEE KUNTZ	\$0.00	\$0.00	\$309.36	IN-STATE TRAVEL
900010977	LASSITER, AMY	\$0.00	\$0.00	\$408.96	IN-STATE TRAVEL
900010978	LAW, JESSICA	\$0.00	\$0.00	\$421.85	IN-STATE TRAVEL
900010979	LEONHARDT, AMANDA	\$0.00	\$0.00	\$24.09	IN-STATE TRAVEL
900010980	LePiane, Tracy	\$0.00	\$0.00	\$353.34	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010981	MARTIN, ANASTASIA	\$0.00	\$0.00	\$433.02	IN-STATE TRAVEL
900010982	Mather, Apryle Coats	\$0.00	\$0.00	\$482.54	IN-STATE TRAVEL
900010983	MCGOWAN, AMY	\$0.00	\$0.00	\$8.16	IN-STATE TRAVEL
900010984	MCINNIS, KARLA	\$0.00	\$0.00	\$189.08	IN-STATE TRAVEL
900010985	MCKELLER, KIM C.	\$0.00	\$276.19	\$0.00	IN-STATE TRAVEL
900010986	McMANUS, RENEE	\$0.00	\$165.12	\$0.00	STAFF ED SERVICES
900010987	MIDDLETON, KERRA	\$0.00	\$0.00	\$184.16	IN-STATE TRAVEL
900010988	MILLS, KELLY Q.	\$0.00	\$0.00	\$57.10	IN-STATE TRAVEL
900010989	MOORE, ANGELA	\$0.00	\$170.27	\$0.00	OUT-OF-STATE TRAVEL
900010990	MORGAN, BETH	\$108.12	\$0.00	\$0.00	IN-STATE TRAVEL
900010991	ANNA M. MOUTON	\$0.00	\$0.00	\$444.14	IN-STATE TRAVEL
900010992	NATHAN, JADA	\$0.00	\$0.00	\$31.74	IN-STATE TRAVEL
900010993	Neidhardt Julie	\$0.00	\$0.00	\$476.05	IN-STATE TRAVEL
900010994	NELL, LISA	\$0.00	\$97.93	\$0.00	IN-STATE TRAVEL
900010995	NEWBERRY, MARGARET	\$0.00	\$62.54	\$0.00	OUT-OF-STATE TRAVEL
900010996	PARKER, KELLY S.	\$0.00	\$0.00	\$177.94	IN-STATE TRAVEL
900010997	PAYNE, MACY SUMMER	\$0.00	\$0.00	\$89.85	IN-STATE TRAVEL
900010998	PEAVY, STEPHANIE	\$0.00	\$429.72	\$0.00	OUT-OF-STATE TRAVEL
900010999	PETTIS, STEPHANIE	\$0.00	\$0.00	\$586.98	IN-STATE TRAVEL
900011000	PHAM, HALEY	\$0.00	\$212.94	\$0.00	IN-STATE TRAVEL
900011001	Pippin, Deborah	\$0.00	\$0.00	\$420.96	IN-STATE TRAVEL
900011002	POPE, MICHELLE	\$0.00	\$66.24	\$0.00	OUT-OF-STATE TRAVEL
900011003	JOHN D POWELL	\$0.00	\$323.43	\$0.00	IN-STATE TRAVEL
900011004	PRATER, LORI	\$0.00	\$58.36	\$0.00	OUT-OF-STATE TRAVEL
900011005	TERESA RAMEY	\$0.00	\$554.22	\$0.00	OUT-OF-STATE TRAVEL
900011006	Paula Rankin Reese	\$0.00	\$282.94	\$0.00	OUT-OF-STATE TRAVEL
900011007	RICHARDSON, BRITTANY	\$0.00	\$77.66	\$0.00	OUT-OF-STATE TRAVEL
900011008	Christy Roberts	\$0.00	\$0.00	\$464.72	IN-STATE TRAVEL
900011009	ROBINSON, CORINE T.	\$0.00	\$0.00	\$296.70	IN-STATE TRAVEL
900011010	ROBINSON, LAKASHA	\$0.00	\$0.00	\$544.04	IN-STATE TRAVEL
900011011	SALTER, LATRENDA TORRENCE	\$0.00	\$204.70	\$0.00	IN-STATE TRAVEL
900011012	SANDERS, ANGELA	\$0.00	\$0.00	\$397.79	IN-STATE TRAVEL
900011013	SCOTT, CHANTAYE V.	\$0.00	\$0.00	\$127.28	IN-STATE TRAVEL
900011014	SCOTT, KISTRA OWENS	\$0.00	\$416.16	\$0.00	OUT-OF-STATE TRAVEL
900011015	SCOTT, SONYA	\$0.00	\$0.00	\$353.04	IN-STATE TRAVEL
900011016	SERGEANT, LAURA	\$0.00	\$0.00	\$59.62	IN-STATE TRAVEL
900011017	SHENESEY, BRENDA	\$0.00	\$265.75	\$0.00	IN-STATE TRAVEL
900011018	SIMMONS, CHASSITY	\$0.00	\$0.00	\$429.36	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011019	SMITH, STACI CAMMACK	\$0.00	\$0.00	\$20.61	IN-STATE TRAVEL
900011020	William Smith	\$0.00	\$221.30	\$0.00	IN-STATE TRAVEL
900011021	STOWE, SHAUNA	\$0.00	\$0.00	\$180.32	IN-STATE TRAVEL
900011022	TERRY, ROBYN	\$0.00	\$0.00	\$159.06	IN-STATE TRAVEL
900011023	TOMBERLIN, JESSICA	\$0.00	\$0.00	\$533.89	IN-STATE TRAVEL
900011024	DORIS J TURNER	\$0.00	\$0.00	\$132.57	REGISTRATION FEES
900011025	DENA VAN DEN BOSCH	\$0.00	\$0.00	\$42.08	IN-STATE TRAVEL
900011026	WALKER, RHONDA	\$0.00	\$0.00	\$394.59	IN-STATE TRAVEL
900011027	WALTON, JAIME	\$0.00	\$0.00	\$477.64	IN-STATE TRAVEL
900011028	Ward Kellie A.	\$0.00	\$0.00	\$450.48	IN-STATE TRAVEL
900011029	SHELLY WATSON	\$0.00	\$0.00	\$436.18	IN-STATE TRAVEL
900011030	WEITZ, APRIL	\$0.00	\$161.54	\$0.00	IN-STATE TRAVEL
900011031	WELCH, ELIZABETH	\$0.00	\$490.97	\$0.00	OUT-OF-STATE TRAVEL
900011032	WESTMORELAND, KIM	\$0.00	\$68.30	\$0.00	OUT-OF-STATE TRAVEL
900011033	WHITSETT, WILLIAM	\$0.00	\$295.35	\$0.00	IN-STATE TRAVEL
900011034	LORI W. WILLIAMS	\$0.00	\$0.00	\$31.09	IN-STATE TRAVEL
900011035	WILSON, TABITHA	\$0.00	\$92.14	\$0.00	OUT-OF-STATE TRAVEL
900011036	Jennifer Woods	\$0.00	\$0.00	\$344.04	IN-STATE TRAVEL
900011037	WRIGHT, MARY G.	\$0.00	\$0.00	\$409.68	IN-STATE TRAVEL
900011038	YATES, SONYA	\$0.00	\$134.98	\$571.46	IN-STATE TRAVEL;STAFF ED SERVICES
900011039	BARNETT, MELISSA	\$0.00	\$189.65	\$0.00	OUT-OF-STATE TRAVEL
900011040	CIJI BENDOLPH	\$0.00	\$208.05	\$0.00	IN-STATE TRAVEL
900011041	BOX, BRENDA	\$0.00	\$80.50	\$0.00	IN-STATE TRAVEL
900011042	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$100.05	LOCAL DISTRICT TRAVEL
900011043	BUZBEE, CANDACE	\$0.00	\$94.61	\$0.00	OUT-OF-STATE TRAVEL
900011044	BYRD, LINDA S.	\$0.00	\$0.00	\$198.95	IN-STATE TRAVEL
900011045	CHERRY, RENEE	\$0.00	\$513.21	\$0.00	OUT-OF-STATE TRAVEL
900011046	CROWELL, CODY	\$0.00	\$34.67	\$0.00	OUT-OF-STATE TRAVEL
900011047	CULBRETH, HAILEY S	\$0.00	\$80.50	\$0.00	IN-STATE TRAVEL
900011048	DAILEY, ALANA C	\$0.00	\$0.00	\$522.36	IN-STATE TRAVEL
900011049	DAVILA-DELGADO, ELIZABETH	\$0.00	\$346.02	\$0.00	IN-STATE TRAVEL
900011050	DRUHAN, ANGIE	\$0.00	\$385.94	\$0.00	IN-STATE TRAVEL
900011051	ELKINS, GINA	\$0.00	\$0.00	\$276.00	ASSOCIATION DUES
900011052	FEARN, SUSAN L.	\$0.00	\$56.06	\$0.00	OUT-OF-STATE TRAVEL
900011053	FOSTER, VALERIE	\$0.00	\$99.46	\$0.00	REGISTRATION FEES
900011054	GENTRY, KRISTEN CONLON	\$0.00	\$394.21	\$0.00	IN-STATE TRAVEL
900011055	HALL, DEIDRE	\$554.05	\$0.00	\$0.00	IN-STATE TRAVEL
900011056	HAMILTON, SANDRA	\$0.00	\$53.51	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011057	NINA HAYES	\$0.00	\$0.00	\$266.00	IN-STATE TRAVEL
900011058	HORNSBY, DONNA	\$0.00	\$213.36	\$0.00	IN-STATE TRAVEL
900011059	HOWARD, LESLIE	\$0.00	\$473.82	\$0.00	OUT-OF-STATE TRAVEL
900011060	HUDSON, MICHAEL	\$0.00	\$0.00	\$788.65	IN-STATE TRAVEL
900011061	JONES, LEROY L.	\$102.37	\$0.00	\$0.00	REGISTRATION FEES
900011062	Lassiter Samuel S.	\$0.00	\$599.00	\$0.00	OUT-OF-STATE TRAVEL
900011063	LE, HOANG THAO	\$0.00	\$383.13	\$0.00	IN-STATE TRAVEL
900011064	LESTER, MADELINE N.	\$0.00	\$97.70	\$0.00	IN-STATE TRAVEL
900011065	LONG, AVA T.	\$0.00	\$1,433.41	\$0.00	OUT-OF-STATE TRAVEL
900011066	CHARLOTTE LOWERY	\$0.00	\$439.09	\$0.00	OUT-OF-STATE TRAVEL
900011067	MATHERS, AMY K	\$0.00	\$45.61	\$0.00	OUT-OF-STATE TRAVEL
900011068	MCSWAIN ALEXIS	\$0.00	\$85.30	\$0.00	OUT-OF-STATE TRAVEL
900011069	MILES, FREDRICKA S	\$0.00	\$56.54	\$0.00	OUT-OF-STATE TRAVEL
900011070	MILES, HELEN C.	\$0.00	\$0.00	\$198.95	STAFF INST SUPPLIES
900011071	LARRY MOUTON	\$0.00	\$51.75	\$0.00	IN-STATE TRAVEL
900011072	NOBLES, MORGAN	\$0.00	\$48.43	\$0.00	OUT-OF-STATE TRAVEL
900011073	POWELL, DONNIE	\$0.00	\$485.76	\$0.00	OUT-OF-STATE TRAVEL
900011074	DENITA DAVIS REED	\$0.00	\$0.00	\$632.34	IN-STATE TRAVEL
900011075	Paula Rankin Reese	\$0.00	\$217.25	\$0.00	IN-STATE TRAVEL;STUDENT CLASSRM SUPP
900011076	Belinda W. Roberts	\$0.00	\$795.54	\$0.00	OUT-OF-STATE TRAVEL
900011077	SMITH, JASON	\$256.85	\$0.00	\$0.00	IN-STATE TRAVEL
900011078	STALLWORTH, MONICA	\$0.00	\$210.01	\$0.00	OUT-OF-STATE TRAVEL
900011079	Aneesha Watson	\$0.00	\$240.83	\$0.00	IN-STATE TRAVEL
900011080	SHELLY WATSON	\$0.00	\$0.00	\$70.00	IN-STATE TRAVEL
900011081	White William C.	\$0.00	\$114.58	\$0.00	IN-STATE TRAVEL
900011082	TREBA YOUNG	\$0.00	\$1,259.35	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900011083	LORI ZIRLOTT	\$0.00	\$0.00	\$403.00	IN-STATE TRAVEL
		\$3,030,080.25	\$2,758,926.12	\$3,977,741.47	