

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30958	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
30959	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
30960	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
30961	FAIRFIELD INN MCDONOUGH	\$0.00	\$1,259.76	\$0.00	OUT-OF-STATE TRAVEL
30962	RON CLARK ACADEMY	\$0.00	\$2,970.00	\$0.00	REGISTRATION FEES
361007	ALABAMA NBCT NETWORK	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
361008	AT&T - LANDLINE	\$8,350.64	\$0.00	\$0.00	TELEPHONE (Desk Phones)
361009	FASTENAL COMPANY	\$177.76	\$0.00	\$923.03	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
361010	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	STAFF INST SUPPLIES
361011	GAUGE DOCTOR	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
361012	GRAND HOTEL MARRIOTT	\$0.00	\$0.00	\$353.51	IN-STATE TRAVEL
361013	HYDRO TECHNOLOGIES	\$2,130.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361014	INSTANT SIGN CENTER	\$77.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361015	IRBY ELECTRICAL	\$237.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361016	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$109,316.68	N-C FURN & FXT <\$500
361017	LOOKOUT BOOKS	\$369.19	\$0.00	\$0.00	LIBRARY BOOKS
361018	LOWES	\$86.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361019	MARRIOTT GRAND HOTEL RESORT	\$353.52	\$0.00	\$0.00	REGISTRATION FEES
361020	MERCHANTS COMPANY, (THE)	\$0.00	\$75,817.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361021	MID AMERICA BOOKS	\$56.85	\$0.00	\$0.00	LIBRARY BOOKS
361022	MOBILE FIXTURE	\$0.00	\$1,359.00	\$0.00	OTHER NONCAP EQUIPMT
361023	OREILLY AUTO PARTS	\$0.00	\$0.00	\$846.80	VEHICLE PARTS
361024	POWERSCHOOL GROUP, LLC.	\$1,000.00	\$0.00	\$0.00	REGISTRATION FEES
361025	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$1,000.00	IN-STATE TRAVEL
361026	RAM TOOL & SUPPLY CO., INC.	\$281.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361027	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$4,425.96	N-C FURN & FXT <\$500
361028	SKILLS USA STORE	\$0.00	\$324.00	\$0.00	STUDENT EDUCATIONAL
361029	SMART APPLE MEDIA	\$0.00	\$430.66	\$0.00	LIBRARY BOOKS
361030	SHI INTERNATIONAL CORPORATION	\$0.00	\$0.00	\$1,428.87	DATA PROCESSING SUPP
361031	TANDEM EARLY ED. CONSULTING	\$0.00	\$600.00	\$0.00	IN-STATE TRAVEL
361032	TEACHER SYNERGY, LLC.	\$0.00	\$52.98	\$0.00	STUDENT CLASSRM SUPP
361033	UZBL, LLC.	\$514.00	\$0.00	\$205.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
361034	VEAL CONVENTION SERVICES, INC.	\$0.00	\$0.00	\$5,087.00	RENTAL-LAND & BLDG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361035	VERIZON	\$28,812.27	\$0.00	\$807.57	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
361036	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$7,150.00	OTHER TECHNICAL SERV
361037	Regions Bank	\$1,090,386.96	\$592,965.31	\$525,940.83	ACCOUNTS PAYABLE
361038	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$25.00	GARBAGE AND WASTE
361039	ALABAMA ENVIRONMENTAL, INC.	\$8,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361040	ALMA BRYANT HIGH SCHOOL	\$1,475.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
361041	APPLE COMPUTER, INC.	\$21,979.00	\$14,284.00	\$19,840.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
361042	AREY JONES EDUCATIONAL	\$52,529.05	\$50,707.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
361043	ASCD	\$0.00	\$808.78	\$0.00	STUDENT CLASSRM SUPP
361044	ATC HEALTHCARE SERVICES	\$0.00	\$1,715.00	\$17,809.75	MEDICAL/HEALTH SERVI
361045	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,896.61	OTHER NONCAP EQUIPMT
361046	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
361047	BELL & COMPANY	\$3,718.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361048	BLICK ART MATERIALS	\$0.00	\$0.00	\$430.70	OFFICE SUPPLIES
361049	BLOSSMAN GAS	\$0.00	\$0.00	\$27,416.79	FUEL-OTHER
361050	BOBCAT OF MOBILE	\$3,741.10	\$0.00	\$0.00	EQUIP REPAIR & MAINT
361051	BRABNER & HOLLON INC.	\$9,200.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361052	BRAINPOP LLC	\$987.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361053	BRAINPOP LLC	\$0.00	\$2,395.00	\$0.00	SOFTWARE MAINT AGREE
361054	CAMBIUM LEARNING, INC	\$3,500.00	\$0.00	\$0.00	INST SOFTWARE
361055	CDW GOVERNMENT, LLC	\$1,206.10	\$3,237.74	\$416.05	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;STAFF ED SERVICES
361056	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
361057	COMFORT SUITES TUSCALOOSA	\$0.00	\$204.70	\$0.00	IN-STATE TRAVEL
361058	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
361059	D & S MARKETING SYSTEMS INC.	\$576.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361060	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,650.00	\$0.00	STUDENT EDUCATIONAL
361061	DAVISON OIL COMPANY	\$2,595.31	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OIL AND LUBRICANTS
361062	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
361063	DIRT, INCORPORATED	\$420.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
361064	DISCOVERY EDUCATION	\$0.00	\$392,800.00	\$0.00	STAFF ED SERVICES
361065	DISCOVERY EDUCATION ASSESSMENT	\$0.00	\$0.00	\$186,070.00	OTHER TECHNICAL SERV
361066	DISPLAY GALLERY/SIGN SOURCE	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
361067	DOUBLETREE HOTEL PHILADELPHIA	\$0.00	\$1,848.38	\$0.00	OUT-OF-STATE TRAVEL
361068	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361069	EMBASSY SUITES-MONTGOMERY	\$0.00	\$324.20	\$0.00	IN-STATE TRAVEL

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361070	EMBASSY SUITES-MONTGOMERY	\$0.00	\$324.20	\$0.00	IN-STATE TRAVEL
361071	ENVIRONMENTAL CENTER	\$0.00	\$1,919.73	\$864.34	STUDENT EDUCATIONAL;OTHER GEN SUPPLIES;STAFF INST SUPPLIES
361072	HAGAN FENCE OF MOBILE, INC.	\$645.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361073	Hill Hill Carter Franco Cole	\$0.00	\$0.00	\$250.00	LEGAL FEES
361074	HYDRO TECHNOLOGIES	\$2,541.00	\$15.63	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;LOCAL DISTRICT TRAVL
361075	INDUSTRIAL COMMERCIAL FIRE	\$1,018.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361076	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$74.25	OTHER PURCHASED SERV
361077	IRBY ELECTRICAL	\$496.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
361078	ISTE	\$0.00	\$519.00	\$0.00	REGISTRATION FEES
361079	KAPLAN EARLY LEARNING CO.	\$0.00	\$1,502.20	\$0.00	PARENT INST SUPPLIES
361080	KING SECURITY SERVICE, LLC.	\$405.76	\$202.88	\$20,315.52	OTHER TECHNICAL SERV
361081	LEARNING TREE, INC., THE	\$0.00	\$333,352.06	\$0.00	STUDENT EDUCATIONAL
361082	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$5,005.00	\$0.00	REGISTRATION FEES
361083	MARKS PLUMBING PARTS	\$533.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
361084	MERCHANTS COMPANY, (THE)	\$0.00	\$11,889.72	\$0.00	PURCHASED FOOD
361085	MERCHANTS COMPANY, (THE)	\$0.00	\$4,127.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361086	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$82,352.08	WATER AND SEWAGE
361087	MOBILE FENCE COMPANY, INC.	\$227.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361088	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
361089	NATIONAL ASSN FOR MUSIC EDUC.	\$0.00	\$0.00	\$197.00	OTHER DUES AND FEES
361090	OAKTREE PRODUCTS, INC.	\$0.00	\$0.00	\$78.00	N-C INSTRUCT EQ <500
361091	PRICHARD WATER	\$0.00	\$0.00	\$28,159.74	WATER AND SEWAGE
361092	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,275.00	\$0.00	OTHER PROF ED SERVIC
361093	Regions Bank	\$0.00	\$2,066.87	\$4,229.90	OUT-OF-STATE TRAVEL
361094	RETIF OIL & FUEL REFUEL DEPT.	\$6,638.85	\$0.00	\$200,021.42	FUEL-DIESEL;FUEL-GASOLINE
361095	RON CLARK ACADEMY	\$0.00	\$5,550.00	\$0.00	REGISTRATION FEES
361096	ROURKE EDUCATIONAL MEDIA	\$2,250.00	\$0.00	\$0.00	LIBRARY BOOKS
361097	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,412.82	\$0.00	OTHER PROF ED SERVIC
361098	SOUTHWEST ALABAMA WORKFORCE	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
361099	STAFF DEVELOPMENT FOR	\$0.00	\$838.00	\$0.00	REGISTRATION FEES
361100	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
361101	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
361102	USI EDUCATION & GOV.SALES	\$0.00	\$474.77	\$0.00	STUDENT CLASSRM SUPP
361103	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$931.57	OTHER PURCHASED SERV
361104	WESTIN-NEW ORLEANS	\$1,051.07	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
361105	WESTIN-NEW ORLEANS	\$1,766.14	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

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361106	WONDER WORKSHOP, INC.	\$0.00	\$0.00	\$2,984.82	STAFF INST SUPPLIES
361107	ALABAMA INSTITUTE FOR THE	\$815.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361108	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
361109	APPLE COMPUTER, INC.	\$1,267.00	\$2,944.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
361110	AREY JONES EDUCATIONAL	\$6,420.60	\$1,473.30	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
361111	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$2,863.00	MEDICAL/HEALTH SERVI
361112	BAY CONCRETE, INC.	\$990.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361113	BRIDGE, INC., THE	\$7,110.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
361114	CASSADY AND CASSADY, PC.	\$0.00	\$0.00	\$6,089.50	LEGAL FEES
361115	DIRT, INCORPORATED	\$592.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
361116	DOUBLE AA CONSTRUCTION COMPANY	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361117	DOUBLETREE HOTEL ATLANTA	\$0.00	\$1,248.44	\$0.00	OUT-OF-STATE TRAVEL
361118	EMBASSY SUITES-MONTGOMERY	\$0.00	\$486.30	\$0.00	IN-STATE TRAVEL
361119	EMBASSY SUITES-MONTGOMERY	\$0.00	\$162.10	\$0.00	IN-STATE TRAVEL
361120	EMBASSY SUITES-MONTGOMERY	\$0.00	\$486.30	\$0.00	IN-STATE TRAVEL
361121	GLENWOOD, INC.	\$0.00	\$2,650.00	\$0.00	STAFF ED SERVICES
361122	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,916.26	WATER AND SEWAGE
361123	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
361124	HILLIARD & SONS, INC.	\$178.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361125	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$731.30	\$0.00	OUT-OF-STATE TRAVEL
361126	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$731.30	\$0.00	OUT-OF-STATE TRAVEL
361127	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$2,925.20	\$0.00	OUT-OF-STATE TRAVEL
361128	REBECCA S HYRE	\$0.00	\$1,684.31	\$0.00	OUT-OF-STATE TRAVEL
361129	INSTANT SIGN CENTER	\$136.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
361130	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$320.30	WATER AND SEWAGE
361131	IRBY ELECTRICAL	\$5,695.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361132	ISTE	\$0.00	\$649.00	\$0.00	REGISTRATION FEES
361133	ISTE	\$0.00	\$549.00	\$0.00	REGISTRATION FEES
361134	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,129.35	VEHICLE PARTS;OTHER PROF SERVICES
361135	KEY GOVERNMENT FINANCE, INC.	\$315,696.44	\$0.00	\$0.00	SOFTWARE MAINT AGREE
361136	LAMINATING AND BINDING	\$0.00	\$188.42	\$0.00	STUDENT CLASSRM SUPP
361137	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$29,500.00	OTHER PROF SERVICES
361138	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$255.39	OTHER PURCHASED SERV
361139	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$2,860.00	\$0.00	REGISTRATION FEES
361140	MATHES OF ALABAMA ELECTRIC	\$676.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
361141	MAXI AIDS, INC.	\$33.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361142	MCI USA	\$0.00	\$1,324.76	\$0.00	OUT-OF-STATE TRAVEL

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361143	MEDIACOM	\$81.78	\$0.00	\$0.00	TELEPHONE (Desk Phones)
361144	MOBILE COUNTY WATER & FIRE	\$0.00	\$557.02	\$14,248.41	WATER AND SEWAGE
361145	MONIC GENTA, LLC	\$0.00	\$599.60	\$0.00	STAFF INST SUPPLIES
361146	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,521.00	\$0.00	REGISTRATION FEES
361147	NOODLE SOUP	\$0.00	\$263.62	\$0.00	PARENT INST SUPPLIES
361148	OKLAHOMA STATE UNIVERSITY	\$1,752.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361149	OREILLY AUTO PARTS	\$0.00	\$0.00	\$441.44	VEHICLE PARTS
361150	PATS INDUSTRIAL AND AUTO PARTS	\$103.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361151	PITNEY BOWES	\$50,000.00	\$0.00	\$0.00	POSTAGE
361152	PITNEY BOWES	\$0.00	\$753.00	\$0.00	POSTAGE
361153	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$358.70	\$0.00	IN-STATE TRAVEL
361154	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$538.05	\$0.00	IN-STATE TRAVEL
361155	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$538.05	\$0.00	IN-STATE TRAVEL
361156	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$267.00	REGISTRATION FEES
361157	SCHOOLINSITES.COM	\$48,000.00	\$0.00	\$90,000.00	NON-INST EQUIPMENT;EQUIP MAINT AGREEMTS
361158	SEPS GRAPHICS	\$241.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361159	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$169.05	OTHER PURCHASED SERV
361160	SOUTH ALABAMA UTILITIES	\$0.00	\$1,479.40	\$14,114.77	NATURAL GAS;WATER AND SEWAGE
361161	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,124.67	WATER AND SEWAGE
361162	SWEETWATER SOUND, INC.	\$0.00	\$1,427.99	\$0.00	NON-CAP COMPUTER HDW
361163	TEAM ONE COMMUNICATION INC	\$0.00	\$0.00	\$388.98	OTHER GEN SUPPLIES
361164	TECHNOLOGY STUDENT ASSOCIATION	\$170.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361165	TRAVEL LEADERS GROUP	\$0.00	\$8,113.08	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
361166	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$864.24	WATER AND SEWAGE
361167	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
361168	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$7,020.19	WATER AND SEWAGE
361169	WESCO GAS & WELDING SUPPLY INC	\$2,148.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361170	SADLIER, WILLIAM H.	\$0.00	\$2,719.01	\$0.00	STUDENT CLASSRM SUPP
361171	WOODCRAFT SOLUTIONS, LLC.	\$0.00	\$1,909.00	\$0.00	OTHER NONCAP EQUIPMT
361172	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$75,000.00	STUDENT EDUCATIONAL
361173	ACP DIRECT	\$684.75	\$0.00	\$0.00	NON-CAP COMPUTER HDW
361174	AETC REGISTRATION	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
361175	CAREER DEVELOPMENT CONFERENCE	\$0.00	\$300.00	\$0.00	IN-STATE TRAVEL
361176	CAREER DEVELOPMENT CONFERENCE	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
361177	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$270.00	OTHER PROF SERVICES
361178	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361179	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$177.75	OTH VEHICLE SUPPLIES
361180	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$18,748.63	ELECTRICITY

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361181	ALLift Equipment	\$768.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361182	APPLE COMPUTER, INC.	\$11,760.00	\$380.00	\$3,609.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
361183	AREY JONES EDUCATIONAL	\$67,876.00	\$45,684.54	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
361184	ASDCONFERENCE.COM	\$0.00	\$2,756.00	\$0.00	REGISTRATION FEES
361185	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$57,324.63	LEGAL FEES
361186	AWARDS UNLIMITED	\$133.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361187	BAKER DISTRIBUTING COMPANY	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
361188	BAY CITY PAINT & BODY, INC.	\$0.00	\$2,751.93	\$0.00	OTHER PURCHASED SERV
361189	BAY CONCRETE, INC.	\$3,372.50	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361190	BRAINPOP LLC	\$230.00	\$0.00	\$0.00	INST SOFTWARE
361191	BRAINSRING	\$0.00	\$5,180.00	\$0.00	REGISTRATION FEES
361192	CARIBE ROYALE ORLANDO	\$0.00	\$751.52	\$0.00	OUT-OF-STATE TRAVEL
361193	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
361194	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$650.15	WATER AND SEWAGE
361195	DIRT, INCORPORATED	\$220.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
361196	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$12,500.00	DRUG TESTING SERV
361197	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
361198	ENTERPRISE RENT-A-CAR	\$0.00	\$332.52	\$0.00	OUT-OF-STATE TRAVEL
361199	ENVIRONMENTAL CENTER	\$0.00	\$1,332.60	\$0.00	STUDENT EDUCATIONAL;TRANSP-OTH PROVIDERS
361200	FASTENAL COMPANY	\$0.00	\$0.00	\$42.50	OTHER GEN SUPPLIES
361201	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$225.00	OTHER PROPERTY SERV;OTHER PURCHASED SERV;DATA PROCESSING SUPP;OTHER PROF SERVICES
361202	FIRE CONTROL SYSTEMS, INC.	\$68,889.84	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361203	FOGMAKER NORTH AMERICA	\$0.00	\$0.00	\$35,453.00	OTHER NONCAP EQUIPMT
361204	FS.COM INC.	\$0.00	\$0.00	\$254.00	DATA PROCESSING SUPP
361205	GRAND HOTEL MARRIOTT	\$0.00	\$176.76	\$0.00	IN-STATE TRAVEL
361206	GRAND HOTEL MARRIOTT	\$0.00	\$176.76	\$0.00	IN-STATE TRAVEL
361207	HAMPTON INN ORANGE BEACH	\$0.00	\$235.04	\$0.00	IN-STATE TRAVEL
361208	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$736.17	\$0.00	OUT-OF-STATE TRAVEL
361209	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$736.17	\$0.00	OUT-OF-STATE TRAVEL
361210	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$736.17	\$0.00	OUT-OF-STATE TRAVEL
361211	HOLIDAY INN MONTGOMERY	\$0.00	\$260.47	\$0.00	IN-STATE TRAVEL
361212	INDUSTRIAL COMMERCIAL FIRE	\$2,620.81	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361213	INTERFACE AMERICAS, INC.	\$0.00	\$0.00	\$929.04	MAINTENANCE SUPPLIES
361214	IRBY ELECTRICAL	\$2,291.46	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
361215	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$181.20	OTHER PROF SERVICES
361216	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$5,819.52	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361217	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$845.00	\$0.00	REGISTRATION FEES
361218	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
361219	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
361220	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
361221	MCALERS OFFICE FURNITURE	\$0.00	\$0.00	\$1,023.00	N-C FURN & FXT <\$500
361222	MERCHANTS COMPANY, (THE)	\$0.00	\$548,291.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361223	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
361224	OREILLY AUTO PARTS	\$0.00	\$0.00	\$852.20	VEHICLE PARTS
361225	POINTE ACADEMY, LLC.	\$317,301.66	\$0.00	\$0.00	STUDENT EDUCATIONAL
361226	POWERSCHOOL GROUP, LLC.	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
361227	POWERSCHOOL GROUP, LLC.	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
361228	POWERSCHOOL GROUP, LLC.	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
361229	POWERSCHOOL GROUP, LLC.	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
361230	RAM TOOL & SUPPLY CO., INC.	\$289.62	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
361231	RON CLARK ACADEMY	\$0.00	\$6,475.00	\$0.00	REGISTRATION FEES
361232	SALLY BEAUTY SUPPLY, INC.	\$599.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361233	SHERATON BIRMINGHAM	\$0.00	\$475.88	\$0.00	IN-STATE TRAVEL
361234	SHOWBIZ THEATRICAL	\$0.00	\$474.50	\$0.00	STUDENT CLASSRM SUPP
361235	SONESTA HOTEL PHILADELPHIA	\$0.00	\$1,869.30	\$0.00	OUT-OF-STATE TRAVEL
361236	SOUTH ALABAMA UTILITIES	\$0.00	\$1,153.61	\$27,048.34	NATURAL GAS;WATER AND SEWAGE
361237	SOUTHERN BUILDING STRUCTURES,	\$2,225.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361238	SPIRE ENERGY	\$0.00	\$22,409.83	\$191,680.05	NATURAL GAS
361239	STUDIES WEEKLY INC.	\$0.00	\$1,181.50	\$0.00	STUDENT CLASSRM SUPP
361240	TEACHTOWN	\$0.00	\$39,691.00	\$0.00	NON-CAP COMPUTER HDW
361241	TRAVEL LEADERS GROUP	\$0.00	\$2,546.80	\$0.00	OUT-OF-STATE TRAVEL
361242	TROPHY SHOP, INC.	\$0.00	\$287.75	\$10.50	OFFICE SUPPLIES;OTHER GEN SUPPLIES
361243	TURNITIN	\$0.00	\$4,095.00	\$0.00	INST SOFTWARE
361244	U. S. POST OFFICE	\$0.00	\$2,000.00	\$0.00	POSTAGE
361245	U. S. POST OFFICE	\$0.00	\$450.00	\$0.00	PARENT INST SUPPLIES
361246	UNIFORMS BY BAYOU, INC.	\$0.00	\$1,995.00	\$0.00	OTHER NONCAP EQUIPMT
361247	USA TESTPREP, INC.	\$0.00	\$204.17	\$0.00	STUDENT CLASSRM SUPP
361248	WALTERS CONTROLS, INC.	\$34,830.86	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361249	ZIPGRADE, LLC	\$0.00	\$699.00	\$0.00	INST SOFTWARE
361250	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$775.00	VEHICLE PARTS
361251	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,139,643.18	ELECTRICITY
361252	ALTAPOINTE HEALTH SYSTEMS INC	\$61,484.99	\$24,562.22	\$0.00	STUDENT EDUCATIONAL
361253	APPLE COMPUTER, INC.	\$0.00	\$4,847.00	\$134.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES

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361254	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$929.25	\$0.00	STAFF INST SUPPLIES
361255	BEST BUY	\$0.00	\$0.00	\$599.99	N-C INSTRUCT EQ <500
361256	CDC ENGINEERS	\$0.00	\$0.00	\$6,230.00	ARCHITECT/ENGINEERNG
361257	CDC ENGINEERS	\$960.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361258	CDW GOVERNMENT, LLC	\$0.00	\$825.00	\$0.00	PARENT INST SUPPLIES
361259	COASTAL GLASS, LLC.	\$1,199.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361260	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$120.00	OFFICE SUPPLIES
361261	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
361262	EAI EDUCATION	\$0.00	\$115.06	\$0.00	PARENT INST SUPPLIES
361263	EMBLEM ENTERPRISES, INC	\$0.00	\$0.00	\$1,180.34	OTHER INST SUPPLIES
361264	EMERALD COAST VISION AIDS INC	\$2,804.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
361265	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$16,805.79	N-C FURN & FXT <\$500
361266	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$6,060.00	STUDENT EDUCATIONAL
361267	GREEN THUMB NURSERY	\$100.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
361268	HOLLINS, TYNIA	\$0.00	\$0.00	\$35.00	CK EXCHANGE CLR ACCT
361269	HOTEL & RESTAURANT SUPPLY	\$0.00	\$777.71	\$0.00	MAINTENANCE SUPPLIES
361270	HYATT REGENCY MCCORMICK PLACE	\$0.00	\$2,338.40	\$0.00	OUT-OF-STATE TRAVEL
361271	HYDRO TECHNOLOGIES	\$1,687.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361272	IMAGINE LEARNING, INC.	\$1,700.00	\$0.00	\$0.00	INST SOFTWARE
361273	IRBY ELECTRICAL	\$6,906.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361274	J & A CONTRACTING	\$0.00	\$0.00	\$598.50	LAND & BLDG REPAIR/M
361275	J APPLESEED	\$0.00	\$2,980.10	\$0.00	LIBRARY BOOKS
361276	JORDAN, MARIO	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
361277	JROTC-CENTRAL OFFICE	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
361278	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,684.08	VEHICLE PARTS
361279	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$3,592.29	ARCHITECT/ENGINEERNG
361280	LINEN LOCKER, INC.	\$980.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
361281	LONG LEWIS FORD OF THE SHOALS	\$0.00	\$0.00	\$51,337.00	AUTOMOBILES
361282	LOWES	\$1,424.20	\$0.00	\$168.19	STUDENT CLASSRM SUPP;EXHSTBL LND IMP<\$50K;OTH VEHICLE SUPPLIES
361283	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$242,563.25	BLDGS-CONSTRUCTED
361284	MATHES OF ALABAMA ELECTRIC	\$1,600.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361285	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$150.00	ADVERTISING
361286	MILLS DISTRIBUTORS, INC.	\$817.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361287	MOBILE BALLET, INC.	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361288	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$355.13	\$0.00	IN-STATE TRAVEL
361289	NEWBERRY, JENNY	\$0.00	\$182.02	\$0.00	IN-STATE TRAVEL
361290	PROJECT LEAD THE WAY, INC.	\$209.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP



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361291	SCANTRON CORPORATION	\$0.00	\$792.58	\$0.00	SOFTWARE MAINT AGREE
361292	SPORTS TRACK COMPANY, INC.	\$0.00	\$0.00	\$118,336.00	LAND IMPROVEMENT
361293	STUDIES WEEKLY INC.	\$0.00	\$1,946.00	\$0.00	STUDENT CLASSRM SUPP
361294	THOMPSON ENGINEERING, INC.	\$31,996.66	\$0.00	\$1,839.25	OTHER PROPERTY SERV;ARCHITECT/ENGINEERNG;OTHER TECHNICAL SERV
361295	U. S. POST OFFICE	\$0.00	\$400.00	\$0.00	PARENT INST SUPPLIES
361296	UNITED STATES POSTAL SERVICE	\$0.00	\$588.00	\$0.00	PARENT INST SUPPLIES
361297	WALSH, JACKIE A.	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
361298	WALTERS CONTROLS, INC.	\$0.00	\$0.00	\$39,588.00	OTHER TECHNICAL SERV
361299	WATERMARK DESIGN GROUP	\$34,170.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV
361300	WEAVER & SONS INC., HOSEA O.	\$295.84	\$0.00	\$0.00	OTHER GEN SUPPLIES
361301	WEST PAYMENT CENTER	\$0.00	\$0.00	\$489.01	OTHER PURCHASED SERV
361302	CAREER DEVELOPMENT CONFERENCE	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
361303	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,957.00	MEDICAL/HEALTH SERVI
361304	APPLE COMPUTER, INC.	\$0.00	\$1,198.00	\$0.00	NON-CAP COMPUTER HDW
361305	BAY CONCRETE, INC.	\$6,102.50	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361306	BEST BUY	\$0.00	\$235.98	\$0.00	STAFF INST SUPPLIES
361307	BRIDGE, INC., THE	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
361308	CLEARLY SPEAKING, INC.	\$0.00	\$3,607.50	\$0.00	STUDENT EDUCATIONAL
361309	COMFORT SUITES TUSCALOOSA	\$0.00	\$211.14	\$0.00	IN-STATE TRAVEL
361310	COMFORT SUITES TUSCALOOSA	\$0.00	\$211.14	\$0.00	IN-STATE TRAVEL
361311	EDUCATION COMPANY	\$0.00	\$5,023.20	\$0.00	STAFF ED SERVICES;STAFF INST SUPPLIES
361312	ESTES, PAULA L.	\$0.00	\$337.13	\$0.00	IN-STATE TRAVEL
361313	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$49.36	\$0.00	STUDENT CLASSRM SUPP
361314	FEDEX	\$8.95	\$0.00	\$0.00	FREIGHT AND SHIPPING
361315	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	DATA PROCESSING SUPP
361316	GOODWILL EASTER SEAL OF THE	\$0.00	\$85,000.00	\$0.00	OTHER PURCHASED SERV
361317	HILTON BIRMINGHAM PERIMETER	\$608.35	\$0.00	\$0.00	IN-STATE TRAVEL
361318	HYDRO TECHNOLOGIES	\$0.00	\$0.00	\$16,100.00	NON-INST EQUIPMENT
361319	INDUSTRIAL COMMERCIAL FIRE	\$2,754.35	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361320	J & A CONTRACTING	\$3,787.95	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361321	JONES, JR., MELVIN LEE	\$500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
361322	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,058.10	OTHER PROF SERVICES
361323	KING SECURITY SERVICE, LLC.	\$1,014.40	\$507.20	\$7,045.12	OTHER TECHNICAL SERV
361324	LEE, JR., NOLAND R.	\$500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
361325	MEDIACOM	\$42.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
361326	MERCHANTS COMPANY, (THE)	\$0.00	\$95,878.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361327	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$33.01	WATER AND SEWAGE

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361328	MOBILE FENCE COMPANY, INC.	\$5,378.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361329	MOBILE FIXTURE	\$0.00	\$348.46	\$0.00	FOOD SERV SUPPLIES
361330	SCHOOL HEALTH CORPORATION	\$994.45	\$994.46	\$0.00	OTHER GEN SUPPLIES
361331	SHEPARD, DAVID A.	\$0.00	\$2,750.00	\$0.00	STAFF ED SERVICES
361332	TEACHER CREATED MATERIALS, INC	\$0.00	\$6,599.00	\$0.00	STAFF INST SUPPLIES
361333	TRAVEL LEADERS GROUP	\$0.00	\$3,949.20	\$0.00	OUT-OF-STATE TRAVEL
361334	TRUCK EQUIPMENT SALES INC	\$109.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361335	UNIVERSITY OF SOUTHERN	\$0.00	\$8,186.50	\$0.00	OTHER PROF ED SERVIC
361336	WESCO GAS & WELDING SUPPLY INC	\$518.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361337	AETC REGISTRATION	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
361338	AL HILL S BOILER SALES INC.	\$7,380.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361339	CAREER DEVELOPMENT CONFERENCE	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
361340	ALABAMA NBCT NETWORK	\$0.00	\$0.00	\$3,320.00	IN-STATE TRAVEL
361341	AMERICAN ASSOCIATION OF PHYSIC	\$0.00	\$0.00	\$1,621.50	STAFF INST SUPPLIES
361342	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$49,848.50	NON-INST EQUIPMENT
361343	ARKANSANS FOR GIFTED AND	\$0.00	\$0.00	\$150.00	OUT-OF-STATE TRAVEL
361344	ASSISTIVE TECHNOLOGY INDUSTRY	\$0.00	\$1,170.00	\$0.00	REGISTRATION FEES
361345	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
361346	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
361347	B & H PHOTO-VIDEO	\$2,172.66	\$0.00	\$0.00	NON-CAP COMPUTER HDW
361348	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
361349	BERCKEMEYER CONSULTING GROUP	\$0.00	\$449.25	\$0.00	STAFF INST SUPPLIES
361350	Briley, Tucker Marie	\$0.00	\$24.00	\$0.00	IN-STATE TRAVEL
361351	CDW GOVERNMENT, LLC	\$1,009.63	\$0.00	\$0.00	NON-CAP COMPUTER HDW
361352	CENERGISTIC, INC.	\$322,459.00	\$0.00	\$0.00	OTHER PROPERTY SERV
361353	CLAS	\$0.00	\$0.00	\$334.00	OFFICE SUPPLIES
361354	CLAS	\$1,412.00	\$0.00	\$0.00	ASSOCIATION DUES
361355	DONOHOO CHEVROLET LLC	\$0.00	\$18,865.85	\$45,932.40	AUTOMOBILES
361356	EXPERIENTIAL DESIGN GROUP	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
361357	FEDEX	\$57.66	\$0.00	\$0.00	FREIGHT AND SHIPPING
361358	FERGUSON ENTERPRISES, INC.	\$43.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361359	Hill Hill Carter Franco Cole	\$0.00	\$0.00	\$650.00	LEGAL FEES
361360	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$228.20	WATER AND SEWAGE
361361	ISTE	\$0.00	\$1,100.00	\$0.00	REGISTRATION FEES
361362	J & A CONTRACTING	\$1,470.50	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361363	JOHNSON CONTROLS FIRE	\$19,888.00	\$0.00	\$0.00	OTHER PROPERTY SERV
361364	JOHNSON CONTROLS HVAC	\$263.83	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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361365	MERCHANTS COMPANY, (THE)	\$0.00	\$52,291.61	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361366	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,769.20	LIFE INSURANCE
361367	MOBILE FENCE COMPANY, INC.	\$4,508.22	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361368	NATIONAL SCIENCE TEACHERS	\$0.00	\$415.00	\$0.00	REGISTRATION FEES
361369	PEEHIP	\$14,400.00	\$5,600.00	\$4,000.00	STATE INSURANCE
361370	PEEHIP	\$16,400.00	\$8,800.00	\$2,346.67	STATE INSURANCE
361371	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$585.22	RENTAL-LAND & BLDG
361372	POINTE ACADEMY, LLC.	\$0.00	\$1,410.00	\$0.00	OTHER PROF ED SERVIC
361373	PYRAMID SCHOOL PRODUCTS	\$0.00	\$958.00	\$0.00	STUDENT CLASSRM SUPP
361374	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$150.00	\$0.00	IN-STATE TRAVEL
361375	RUBIN EDUCATION	\$1,851.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361376	DUDE SOLUTIONS, INC.	\$34,935.78	\$0.00	\$0.00	SOFTWARE MAINT AGREE
361377	SHAA	\$195.00	\$0.00	\$0.00	REGISTRATION FEES
361378	SOLUTION TREE, INC.	\$0.00	\$3,091.40	\$0.00	OTHER GEN SUPPLIES
361379	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,026.67	WATER AND SEWAGE
361380	Streit, Jamie	\$0.00	\$5.00	\$0.00	IN-STATE TRAVEL
361381	SWEETWATER SOUND, INC.	\$0.00	\$598.00	\$0.00	NON-CAP COMPUTER HDW
361382	TEACHER CREATED MATERIALS, INC	\$0.00	\$0.00	\$6,599.00	STAFF INST SUPPLIES
361383	TRAVEL LEADERS GROUP	\$0.00	\$1,185.00	\$0.00	OUT-OF-STATE TRAVEL
361384	TROPHY SHOP, INC.	\$0.00	\$0.00	\$1,920.50	ATH AND PE SUPPLIES;STAFF INST SUPPLIES
361385	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
361386	WALTERS CONTROLS, INC.	\$11,821.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
361387	WESTIN-ST. LOUIS	\$0.00	\$1,024.31	\$0.00	OUT-OF-STATE TRAVEL
361388	Wheeler Lisa	\$0.00	\$17.00	\$0.00	IN-STATE TRAVEL
361389	WYNFREY HOTEL OF BIRMINGHAM	\$289.56	\$0.00	\$0.00	REGISTRATION FEES
361390	ALABAMA BEST PRACTICE CENTER	\$0.00	\$350.00	\$0.00	STAFF INST SUPPLIES
361391	ALABAMA CONFERENCE OF SOCIAL	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
361392	AMERICAN LEAK DETECTION	\$585.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
361393	APPLE COMPUTER, INC.	\$4,784.00	\$1,044.85	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
361394	ASCD	\$0.00	\$0.00	\$2,200.00	REGISTRATION FEES
361395	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$8,029.00	MEDICAL/HEALTH SERVI
361396	BAY CONCRETE, INC.	\$4,043.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K;MAINTENANCE SUPPLIES
361397	BAYOU CONCRETE, LLC	\$5,937.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361398	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$2,515.50	OTHER PROF SERVICES
361399	BOBCAT OF MOBILE	\$11,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
361400	C & M VITAL CARE	\$0.00	\$540.00	\$0.00	PURCHASED FOOD
361401	CALCEDEAVER ELEMENTARY SCHOOL	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361402	CAREY, VERNA	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
361403	CENERGISTIC, INC.	\$386,565.50	\$0.00	\$0.00	OTHER PROPERTY SERV
361404	CENTER FOR EDUCATION &	\$0.00	\$164.95	\$0.00	STUDENT CLASSRM SUPP
361405	COKER, DANIEL W.	\$0.00	\$0.00	\$156.00	CK EXCHANGE CLR ACCT
361406	DAVISON OIL COMPANY	\$702.90	\$0.00	\$0.00	OIL AND LUBRICANTS
361407	DOLLAR, ELIZABETH	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
361408	EDGENUITY INC.	\$32,370.05	\$0.00	\$0.00	STUDENT EDUCATIONAL
361409	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$834.00	\$0.00	REGISTRATION FEES
361410	ENVIRONMENTAL CENTER	\$193.99	\$1,405.98	\$1,057.21	STUDENT EDUCATIONAL;OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW
361411	EPPS, HOPE	\$0.00	\$0.00	\$150.00	CK EXCHANGE CLR ACCT
361412	FASTENAL COMPANY	\$0.00	\$0.00	\$214.24	OTHER GEN SUPPLIES
361413	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$17.50	OTHER GEN SUPPLIES
361414	FLOCABULARY, LLC.	\$0.00	\$2,000.00	\$0.00	INST SOFTWARE
361415	Gaylord National Resort &	\$0.00	\$2,620.96	\$0.00	OUT-OF-STATE TRAVEL
361416	Gaylord National Resort &	\$0.00	\$1,310.48	\$0.00	OUT-OF-STATE TRAVEL
361417	HALL, ADONICA	\$0.00	\$5.00	\$0.00	IN-STATE TRAVEL
361418	HARRIS, HEATHER L.	\$0.00	\$17.00	\$0.00	IN-STATE TRAVEL
361419	IRBY ELECTRICAL	\$2,159.83	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
361420	J & A CONTRACTING	\$6,065.25	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361421	JOHNSON, JO ANN	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
361422	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,807.44	VEHICLE PARTS;OTHER PROF SERVICES
361423	KING SECURITY SERVICE, LLC.	\$811.52	\$405.76	\$5,105.28	OTHER TECHNICAL SERV
361424	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
361425	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$35,271.25	OTHER PROF SERVICES
361426	LEARNING TREE, INC., THE	\$46,245.75	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
361427	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$162,965.26	BLDGS-CONSTRUCTED
361428	MATHES OF ALABAMA ELECTRIC	\$4,467.95	\$0.00	\$0.00	OTHER EQUIPMENT
361429	MERCHANTS COMPANY, (THE)	\$0.00	\$111,133.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361430	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$532.88	OTHER PROF SERVICES
361431	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
361432	OAKTREE PRODUCTS, INC.	\$112.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361433	PBS DISTRIBUTION, LLC	\$21.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
361434	PERDIDO BEACH RESORT	\$0.00	\$375.16	\$0.00	IN-STATE TRAVEL
361435	PERDIDO BEACH RESORT	\$0.00	\$375.16	\$0.00	IN-STATE TRAVEL
361436	POINTE ACADEMY, LLC.	\$0.00	\$1,200.00	\$0.00	OTHER PROF ED SERVIC
361437	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$1,985.00	\$0.00	STUDENT CLASSRM SUPP
361438	RAM TOOL & SUPPLY CO., INC.	\$181.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361439	RESOURCES FOR EDUCATORS	\$0.00	\$155.00	\$0.00	PARENT INST SUPPLIES
361440	ROBINSON JR., FRANKLIN D.	\$0.00	\$0.00	\$1,150.00	CK EXCHANGE CLR ACCT
361441	SCHOOL OUTFITTERS	\$0.00	\$152.90	\$0.00	STUDENT CLASSRM SUPP
361442	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,022.96	\$0.00	OTHER PROF ED SERVIC
361443	SMITH, GUCONDA S.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
361444	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,111.44	WATER AND SEWAGE
361445	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$20,833.00	AUTOMOBILES
361446	STUDIES WEEKLY INC.	\$0.00	\$19,997.10	\$0.00	STAFF INST SUPPLIES
361447	SULLIVAN & SULLIVAN	\$4,900.00	\$0.00	\$0.00	OTHER PROPERTY SERV
361448	TEACHER CREATED MATERIALS, INC	\$0.00	\$45,000.00	\$749.25	STAFF INST SUPPLIES
361449	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$2,367.13	ARCHITECT/ENGINEERNG
361450	THRIVEWAY, LLC.	\$36,500.00	\$0.00	\$0.00	OTHER PROF SERVICES;STAFF ED SERVICES
361451	TRAVEL LEADERS GROUP	\$0.00	\$1,225.00	\$0.00	OUT-OF-STATE TRAVEL
361452	UNITED STATES POSTAL SERVICE	\$0.00	\$2,000.00	\$0.00	POSTAGE
361453	UNIVERSITY OF ALABAMA	\$0.00	\$17,375.00	\$0.00	REGISTRATION FEES
361454	WATERFORD RESEARCH INSTITUTE	\$0.00	\$11,700.00	\$0.00	STUDENT EDUCATIONAL
361455	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
361456	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
361457	ALABAMA CONFERENCE OF SOCIAL	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
361458	AREY JONES EDUCATIONAL	\$9,333.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
361459	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,712.86	OTHER COMMUNICATION
361460	AT&T - LANDLINE	\$9,142.30	\$0.00	\$0.00	TELEPHONE (Desk Phones)
361461	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$46,261.73	LEGAL FEES
361462	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$9,990.00	\$0.00	OTHER PROF ED SERVIC
361463	BARNETT SR., FOREST	\$0.00	\$0.00	\$294.95	TRANSP-OTH PROVIDERS
361464	BAYOU CONCRETE, LLC	\$6,942.50	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
361465	BBVA COMPASS	\$901,404.02	\$0.00	\$0.00	PRINCIPAL;INTEREST
361466	BENNETT, BRANDI D.	\$0.00	\$0.00	\$292.74	CK EXCHANGE CLR ACCT
361467	BOUNRATH BOUASANOUVONG	\$125.00	\$0.00	\$0.00	OTHER PROF SERVICES
361468	BUCKNER, TERRY	\$0.00	\$0.00	\$309.34	TRANSP-OTH PROVIDERS
361469	BUSINESS SYSTEM & CONSULTANTS	\$0.00	\$0.00	\$30,710.00	BLDG IMPMTS < \$50K
361470	BYRD, PHYLLIS C.	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
361471	CLAS	\$450.00	\$0.00	\$0.00	IN-STATE TRAVEL
361472	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
361473	DOUBLETREE HOTEL NEW ORLEANS	\$3,468.70	\$1,387.48	\$0.00	OUT-OF-STATE TRAVEL
361474	EMBASSY SUITES-ANAHEIM NORTH	\$0.00	\$0.00	\$1,130.40	OUT-OF-STATE TRAVEL
361475	FEDEX	\$81.11	\$0.00	\$0.00	FREIGHT AND SHIPPING
361476	FIRST BOOK	\$155.39	\$0.00	\$0.00	LIBRARY BOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361477	FOSTER, KATHY	\$0.00	\$0.00	\$400.00	CK EXCHANGE CLR ACCT
361478	GNP SERVICES, CPA, PA	\$600.00	\$0.00	\$0.00	ACCOUNTING
361479	HICKS, SANDRA	\$0.00	\$0.00	\$141.26	TRANSP-OTH PROVIDERS
361480	HOMWOOD SUITES NEW ORLEANS	\$842.96	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
361481	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$34,518.60	\$0.00	STUDENT CLASSRM SUPP
361482	JABBIA, SOPHIA	\$0.00	\$12.00	\$0.00	IN-STATE TRAVEL
361483	KENDRICK, LEATHA	\$0.00	\$24.00	\$0.00	IN-STATE TRAVEL
361484	KNOTT, BRAXTON M.	\$0.00	\$0.00	\$150.00	CK EXCHANGE CLR ACCT
361485	KRONOS,INC	\$0.00	\$0.00	\$44,100.00	EQUIP MAINT AGREEMTS
361486	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$2,027.76	ARCHITECT/ENGINEERNG
361487	LOUISIANA CHILDRENS RESEARCH	\$9,295.00	\$1,430.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
361488	MCBRIDE, NYESHA	\$0.00	\$0.00	\$288.85	TRANSP-OTH PROVIDERS
361489	MCKINNEY, JESSICA	\$0.00	\$0.00	\$804.86	TRANSP-OTH PROVIDERS
361490	MEANS, MOZELL	\$0.00	\$0.00	\$141.26	TRANSP-OTH PROVIDERS
361491	MERCHANTS COMPANY, (THE)	\$0.00	\$148,763.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
361492	MILES, NAJAH	\$0.00	\$0.00	\$315.01	TRANSP-OTH PROVIDERS
361493	MOORE, GLYNIS	\$0.00	\$0.00	\$450.28	TRANSP-OTH PROVIDERS
361494	NASP CONVENTION REGISTRATION	\$0.00	\$739.00	\$0.00	REGISTRATION FEES
361495	NASP CONVENTION REGISTRATION	\$0.00	\$629.00	\$0.00	REGISTRATION FEES
361496	NASP CONVENTION REGISTRATION	\$0.00	\$798.00	\$0.00	REGISTRATION FEES
361497	NASP CONVENTION REGISTRATION	\$0.00	\$854.00	\$0.00	REGISTRATION FEES
361498	NASP CONVENTION REGISTRATION	\$0.00	\$923.00	\$0.00	REGISTRATION FEES
361499	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$0.00	\$89.00	OTHER DUES AND FEES
361500	NATIONAL SCIENCE TEACHERS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
361501	NEWTON EDUCATION SOLUTIONS	\$0.00	\$4,940.00	\$0.00	STAFF ED SERVICES
361502	OREILLY AUTO PARTS	\$0.00	\$0.00	\$175.32	VEHICLE PARTS
361503	ORTON GILLINGHAM ONLINE	\$0.00	\$4,760.00	\$0.00	REGISTRATION FEES
361504	PAWLOSKI, TAMMY H.	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
361505	PETTWAY, ESTHER L.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
361506	PLASMACAM, INC.	\$0.00	\$1,996.00	\$0.00	OTHER NONCAP EQUIPMT
361507	PRICHARD WATER	\$0.00	\$0.00	\$19,677.65	WATER AND SEWAGE
361508	PROJECT LEAD THE WAY, INC.	\$0.00	\$2,695.50	\$0.00	REGISTRATION FEES
361509	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$10,715.00	\$0.00	STAFF INST SUPPLIES
361510	REGIONS BANK	\$0.00	\$0.00	\$3,500.00	OTHER DEBT SERVICE
361511	REGIONS BANK	\$0.00	\$0.00	\$3,500.00	OTHER DEBT SERVICE
361512	REGIONS BANK	\$0.00	\$0.00	\$1,075.00	OTHER DEBT SERVICE
361513	REYNOLDS, BRIDGETT L.	\$0.00	\$0.00	\$260.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
361514	ROBINSON, ESTRADA T.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
361515	SPALDING EDUCATIONAL INT L.	\$0.00	\$1,501.28	\$0.00	STUDENT CLASSRM SUPP
361516	STANFORD COURT HOTEL	\$0.00	\$7,318.04	\$0.00	OUT-OF-STATE TRAVEL
361517	STATE OF ALABAMA BUILDING	\$0.00	\$0.00	\$335.75	OTHER PROF SERVICES
361518	STATEN, VIVIAN C.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
361519	TALLASSEE AUTOMOTIVE, INC.	\$0.00	\$0.00	\$133,521.00	AUTOMOBILES
361520	VERIZON	\$34,059.64	\$0.00	\$1,394.67	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
361521	WALTERS CONTROLS, INC.	\$10,645.93	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
900006686	FELICIA ADAMS	\$0.00	\$280.59	\$0.00	LOCAL DISTRICT TRAVL
900006687	AKEY LEIGH ANNE	\$0.00	\$0.00	\$134.13	LOCAL DISTRICT TRAVL
900006688	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$66.49	LOCAL DISTRICT TRAVL
900006689	ALEXANDER, TINA	\$0.00	\$0.00	\$73.58	LOCAL DISTRICT TRAVL
900006690	ALLRED, JESSICA S	\$0.00	\$0.00	\$77.50	LOCAL DISTRICT TRAVL
900006691	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$122.63	LOCAL DISTRICT TRAVL
900006692	ANKIEWICZ, SYLVIA	\$118.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006693	ASHMORE, BRYAN	\$0.00	\$0.00	\$19.95	OTHER PROF SERVICES
900006694	LEWIS C. AUTREY	\$0.00	\$0.00	\$194.51	LOCAL DISTRICT TRAVL
900006695	BAILEY, EVA JOANN	\$0.00	\$134.07	\$0.00	LOCAL DISTRICT TRAVL
900006696	BAILEY, HALLEY	\$0.00	\$0.00	\$357.68	LOCAL DISTRICT TRAVL
900006697	SHARON BAILEY	\$176.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006698	BELSON CURTESS	\$0.00	\$0.00	\$961.38	LOCAL DISTRICT TRAVL
900006699	BERG, LEANNE	\$0.00	\$0.00	\$103.01	LOCAL DISTRICT TRAVL
900006700	SHARON BODIN	\$0.00	\$210.92	\$0.00	LOCAL DISTRICT TRAVL
900006701	BOLDEN, DARWIN	\$0.00	\$364.35	\$0.00	LOCAL DISTRICT TRAVL
900006702	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$41.97	LOCAL DISTRICT TRAVL
900006703	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$168.96	LOCAL DISTRICT TRAVL
900006704	BRANCH, JAMESON	\$153.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006705	Brannan, Shannan	\$88.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006706	VIRGINIA BREWER	\$0.00	\$0.00	\$77.39	LOCAL DISTRICT TRAVL
900006707	BREWER, PHILLIP Z.	\$0.00	\$0.00	\$124.30	IN-STATE TRAVEL
900006708	Brooks Shannan C.	\$0.00	\$0.00	\$238.18	LOCAL DISTRICT TRAVL
900006709	DABRA BROOME	\$0.00	\$0.00	\$105.73	LOCAL DISTRICT TRAVL
900006710	Toni Broughton	\$0.00	\$135.16	\$0.00	LOCAL DISTRICT TRAVL
900006711	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$129.79	LOCAL DISTRICT TRAVL
900006712	CARPENTER, PETRA	\$0.00	\$0.00	\$153.47	LOCAL DISTRICT TRAVL
900006713	Carrie Baxter	\$0.00	\$51.64	\$0.00	LOCAL DISTRICT TRAVL
900006714	CARRILLO, YOHANA	\$0.00	\$149.00	\$0.00	LOCAL DISTRICT TRAVL
900006715	Chambers, Jean	\$0.00	\$43.87	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006716	CHANDLER, ERIN A	\$0.00	\$0.00	\$95.38	LOCAL DISTRICT TRAVL
900006717	CHANTHAVANE MARY	\$0.00	\$172.87	\$0.00	LOCAL DISTRICT TRAVL
900006718	ROBIN CILLO	\$0.00	\$0.00	\$148.24	LOCAL DISTRICT TRAVL
900006719	CLARK, SHANI N.	\$0.00	\$137.34	\$0.00	LOCAL DISTRICT TRAVL
900006720	CLAY, MICHAEL	\$82.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006721	COLEMAN, BEVERLY	\$0.00	\$0.00	\$175.72	LOCAL DISTRICT TRAVL
900006722	BETSY C. CONDITT	\$117.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006723	TERRI CONNER	\$0.00	\$0.00	\$64.31	LOCAL DISTRICT TRAVL
900006724	COOK, DANA	\$0.00	\$0.00	\$68.12	LOCAL DISTRICT TRAVL
900006725	COOK, KAY MICHELLE	\$0.00	\$77.83	\$0.00	LOCAL DISTRICT TRAVL
900006726	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$581.52	LOCAL DISTRICT TRAVL
900006727	CRIMINALE, KENIA	\$0.00	\$654.83	\$0.00	LOCAL DISTRICT TRAVL
900006728	CROW, HOWARD D.	\$0.00	\$0.00	\$70.85	LOCAL DISTRICT TRAVL
900006729	DAILEY ALAN JR	\$0.00	\$0.00	\$146.15	LOCAL DISTRICT TRAVL
900006730	Darlene Daughtry	\$0.00	\$188.57	\$0.00	LOCAL DISTRICT TRAVL
900006731	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$47.58	LOCAL DISTRICT TRAVL
900006732	DAWSON, KAREN HOWARD	\$0.00	\$151.46	\$0.00	LOCAL DISTRICT TRAVL
900006733	DENMARK, EMILY RENEE	\$0.00	\$37.07	\$0.00	LOCAL DISTRICT TRAVL
900006734	Dickinson, Karen	\$0.00	\$64.86	\$0.00	LOCAL DISTRICT TRAVL
900006735	DICKSON, KELLI	\$0.00	\$0.00	\$62.94	IN-STATE TRAVEL
900006736	DINKINS, COURTNEY L.	\$98.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006737	DINKINS, STACEE	\$0.00	\$196.75	\$0.00	LOCAL DISTRICT TRAVL
900006738	DOAN, CHARLOTTE G.	\$128.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006739	DORMINEY, LORI D.	\$0.00	\$0.00	\$126.44	LOCAL DISTRICT TRAVL
900006740	JANE DOUGLAS	\$0.00	\$0.00	\$59.79	LOCAL DISTRICT TRAVL
900006741	DRUHAN, ANGIE	\$0.00	\$285.52	\$0.00	LOCAL DISTRICT TRAVL
900006742	DUNNING, COURTNEY	\$0.00	\$0.00	\$184.36	LOCAL DISTRICT TRAVL
900006743	KIM LOAN DUONG	\$110.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006744	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$34.34	LOCAL DISTRICT TRAVL
900006745	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$205.47	LOCAL DISTRICT TRAVL
900006746	MARIANNE ELLISOR	\$0.00	\$0.00	\$146.34	LOCAL DISTRICT TRAVL
900006747	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$212.39	LOCAL DISTRICT TRAVL
900006748	EVANS, DANA	\$0.00	\$0.00	\$92.98	LOCAL DISTRICT TRAVL
900006749	FARRELL, ROSEMARI	\$48.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006750	FORD, CRISTIN	\$0.00	\$0.00	\$21.36	LOCAL DISTRICT TRAVL
900006751	FORE, BRENDA	\$0.00	\$0.00	\$191.50	LOCAL DISTRICT TRAVL
900006752	FOSTER, KATHY B.	\$0.00	\$0.00	\$34.88	LOCAL DISTRICT TRAVL
900006753	ELOISE FOX	\$0.00	\$0.00	\$118.59	LOCAL DISTRICT TRAVL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006754	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$135.99	LOCAL DISTRICT TRAVL
900006755	GANE, LYNN	\$0.00	\$0.00	\$89.27	LOCAL DISTRICT TRAVL
900006756	GARDNER, NINA	\$0.00	\$0.00	\$61.48	LOCAL DISTRICT TRAVL
900006757	PAM GARDNER	\$0.00	\$163.39	\$0.00	LOCAL DISTRICT TRAVL
900006758	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$208.74	LOCAL DISTRICT TRAVL
900006759	GAZZIER, LINDENA	\$0.00	\$0.00	\$151.67	LOCAL DISTRICT TRAVL
900006760	GENTRY, KRISTEN CONLON	\$140.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006761	LORI GILES	\$0.00	\$0.00	\$75.76	LOCAL DISTRICT TRAVL
900006762	GILLMAN, SAVANNAH	\$0.00	\$245.17	\$0.00	LOCAL DISTRICT TRAVL
900006763	DEBORAH GODFREY	\$0.00	\$55.05	\$0.00	LOCAL DISTRICT TRAVL
900006764	GODWIN, SHELLY D.	\$0.00	\$0.00	\$233.27	LOCAL DISTRICT TRAVL
900006765	GOODWIN, ERICKA	\$0.00	\$0.00	\$325.64	LOCAL DISTRICT TRAVL
900006766	TAMMY GORDON	\$0.00	\$52.32	\$0.00	LOCAL DISTRICT TRAVL
900006767	GREEP, DONNA	\$0.00	\$0.00	\$533.01	LOCAL DISTRICT TRAVL
900006768	GULLEY, JENNIFER	\$0.00	\$398.83	\$0.00	LOCAL DISTRICT TRAVL
900006769	GUNN, KARLEY	\$0.00	\$0.00	\$118.27	LOCAL DISTRICT TRAVL
900006770	Hardy Hillary	\$94.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006771	HARRIS, JALAL	\$0.00	\$0.00	\$81.21	LOCAL DISTRICT TRAVL
900006772	HATCHETT, KIM	\$0.00	\$188.68	\$0.00	LOCAL DISTRICT TRAVL
900006773	AMANDA HEATON	\$0.00	\$211.55	\$0.00	LOCAL DISTRICT TRAVL
900006774	HEDGEMON, LOLITA	\$0.00	\$0.00	\$73.52	LOCAL DISTRICT TRAVL
900006775	HELLMANN, TRACY ROUSE	\$286.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006776	AMY ARNOLD HESS	\$264.33	\$0.00	\$164.05	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006777	SEAN C HINTON	\$0.00	\$0.00	\$228.36	LOCAL DISTRICT TRAVL
900006778	MARY ANN HOANG	\$252.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006779	HOPKINS, CASSANDRA	\$0.00	\$176.26	\$0.00	LOCAL DISTRICT TRAVL
900006780	GARY HORN	\$0.00	\$103.00	\$0.00	LOCAL DISTRICT TRAVL
900006781	HORNSBY, DONNA	\$0.00	\$234.22	\$0.00	LOCAL DISTRICT TRAVL
900006782	HOVELL, JAIMIE	\$0.00	\$104.20	\$0.00	LOCAL DISTRICT TRAVL
900006783	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$204.94	LOCAL DISTRICT TRAVL
900006784	HOWARD, FELICE YOUNG	\$0.00	\$77.94	\$0.00	LOCAL DISTRICT TRAVL
900006785	HUDSON, MICHAEL	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
900006786	IRBY, CHARITA	\$0.00	\$63.25	\$0.00	LOCAL DISTRICT TRAVL
900006787	JACKSON, SANDRA	\$100.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006788	THERESA JACKSON	\$0.00	\$225.63	\$0.00	LOCAL DISTRICT TRAVL
900006789	JACKSON, VICTORIA	\$0.00	\$25.94	\$0.00	LOCAL DISTRICT TRAVL
900006790	JENNIFER JAMES	\$0.00	\$89.38	\$0.00	LOCAL DISTRICT TRAVL
900006791	JENNIFER JAMESON	\$0.00	\$0.00	\$115.90	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006792	JENKINS, CAROLYN	\$0.00	\$78.16	\$0.00	LOCAL DISTRICT TRAVL
900006793	JOHNSON DENISE STAMPS	\$0.00	\$279.04	\$0.00	LOCAL DISTRICT TRAVL
900006794	DORIS M JOHNSON	\$0.00	\$0.00	\$128.08	LOCAL DISTRICT TRAVL
900006795	JOHNSON, JIA	\$0.00	\$82.73	\$0.00	LOCAL DISTRICT TRAVL
900006796	JOHNSON, NYOKA	\$0.00	\$48.18	\$0.00	LOCAL DISTRICT TRAVL
900006797	CHERYL JOHNSTON	\$0.00	\$0.00	\$81.21	LOCAL DISTRICT TRAVL
900006798	JONES, DARRELL M	\$0.00	\$0.00	\$83.11	LOCAL DISTRICT TRAVL
900006799	JONES, GLORIA	\$0.00	\$122.08	\$0.00	LOCAL DISTRICT TRAVL
900006800	JONES, LORETTA	\$0.00	\$98.10	\$0.00	LOCAL DISTRICT TRAVL
900006801	KIDD, JANICE	\$0.00	\$138.97	\$0.00	LOCAL DISTRICT TRAVL
900006802	KIDD, PATRICK	\$0.00	\$0.00	\$111.18	LOCAL DISTRICT TRAVL
900006803	TONYA KNOWLES	\$0.00	\$84.15	\$0.00	LOCAL DISTRICT TRAVL
900006804	HAILEE KUNTZ	\$210.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900006805	Lambert, Veronica	\$0.00	\$85.07	\$0.00	LOCAL DISTRICT TRAVL
900006806	LEISER, JILL	\$0.00	\$22.56	\$0.00	LOCAL DISTRICT TRAVL
900006807	DEBORAH LEWIS	\$0.00	\$87.21	\$0.00	LOCAL DISTRICT TRAVL
900006808	LEWIS, TERRI	\$0.00	\$159.78	\$0.00	LOCAL DISTRICT TRAVL
900006809	Reci Lingerfelt	\$0.00	\$400.58	\$0.00	LOCAL DISTRICT TRAVL
900006810	LITTLE, CHRISTIAN	\$0.00	\$35.97	\$0.00	LOCAL DISTRICT TRAVL
900006811	Lucas, Annette	\$0.00	\$56.76	\$0.00	LOCAL DISTRICT TRAVL
900006812	KELYE MALLONEE	\$0.00	\$0.00	\$55.60	LOCAL DISTRICT TRAVL
900006813	ERICA MARRON	\$0.00	\$0.00	\$82.62	LOCAL DISTRICT TRAVL
900006814	MARTIN, TRACY	\$0.00	\$0.00	\$184.81	LOCAL DISTRICT TRAVL
900006815	Mary Ann Bartle	\$0.00	\$0.00	\$187.49	LOCAL DISTRICT TRAVL
900006816	JANE B MATTHEWS	\$0.00	\$56.79	\$0.00	LOCAL DISTRICT TRAVL
900006817	MCCANTS, FLORENCE	\$0.00	\$97.18	\$0.00	LOCAL DISTRICT TRAVL
900006818	MCCREARY, STEPHEN	\$0.00	\$0.00	\$21.64	LOCAL DISTRICT TRAVL
900006819	Judy H. McDonough	\$25.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006820	McHaney Tracy	\$226.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006821	MCKINION, HEATHER	\$0.00	\$0.00	\$57.55	LOCAL DISTRICT TRAVL
900006822	McMANUS, RENEE	\$194.02	\$0.00	\$0.00	IN-STATE TRAVEL
900006823	ANDRA MEREDITH	\$0.00	\$0.00	\$58.86	LOCAL DISTRICT TRAVL
900006824	MERRYMAN, R. ALLEN	\$0.00	\$334.13	\$0.00	LOCAL DISTRICT TRAVL
900006825	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$151.13	LOCAL DISTRICT TRAVL
900006826	MILLER, JASON	\$0.00	\$0.00	\$11.99	LOCAL DISTRICT TRAVL
900006827	LABARRON MITCHELL	\$0.00	\$0.00	\$70.85	LOCAL DISTRICT TRAVL
900006828	MIXON, AQUANETTA	\$222.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006829	MOORE ANGELA	\$0.00	\$144.53	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006830	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$117.45	LOCAL DISTRICT TRAVL
900006831	MOORE, JACQUELINE	\$0.00	\$54.29	\$0.00	LOCAL DISTRICT TRAVL
900006832	JEANETTE MORGAN	\$0.00	\$0.00	\$183.13	LOCAL DISTRICT TRAVL
900006833	MORRIS, NANCY	\$0.00	\$109.01	\$0.00	LOCAL DISTRICT TRAVL
900006834	Nelson, Shirley	\$0.00	\$269.51	\$0.00	LOCAL DISTRICT TRAVL
900006835	NELSON, WYNONNA A.	\$0.00	\$0.00	\$85.02	LOCAL DISTRICT TRAVL
900006836	NGUYEN, NGA HONG	\$60.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006837	NILES, TAMMY	\$0.00	\$155.98	\$0.00	LOCAL DISTRICT TRAVL
900006838	NORRIS, TERRY	\$0.00	\$0.00	\$113.36	LOCAL DISTRICT TRAVL
900006839	SIM OAKLEY	\$0.00	\$0.00	\$259.97	LOCAL DISTRICT TRAVL
900006840	DEBBIE ORY	\$0.00	\$103.44	\$0.00	LOCAL DISTRICT TRAVL
900006841	OVERSTREET, BRIAN	\$0.00	\$0.00	\$372.78	LOCAL DISTRICT TRAVL
900006842	AMY PARKER	\$0.00	\$0.00	\$44.20	LOCAL DISTRICT TRAVL
900006843	PARKER, JONY	\$0.00	\$0.00	\$71.26	LOCAL DISTRICT TRAVL
900006844	PARKER, MARY DOOLEY	\$0.00	\$165.18	\$0.00	LOCAL DISTRICT TRAVL
900006845	Derrick Payne	\$0.00	\$0.00	\$212.55	LOCAL DISTRICT TRAVL
900006846	PAYNE, JESSICA	\$0.00	\$0.00	\$85.57	LOCAL DISTRICT TRAVL
900006847	PEAKE, ELIZABETH	\$0.00	\$0.00	\$25.07	LOCAL DISTRICT TRAVL
900006848	Kimiko Muniz Pears	\$0.00	\$0.00	\$65.84	LOCAL DISTRICT TRAVL
900006849	LORI A PEARSON	\$0.00	\$0.00	\$220.73	LOCAL DISTRICT TRAVL
900006850	GLENDA J PERKINS	\$0.00	\$0.00	\$208.74	LOCAL DISTRICT TRAVL
900006851	PETERSEN, PAULA	\$0.00	\$0.00	\$57.44	LOCAL DISTRICT TRAVL
900006852	PHAM, HALEY	\$0.00	\$43.75	\$0.00	LOCAL DISTRICT TRAVL
900006853	PHILEN CHRISTOPHER SHANE	\$0.00	\$0.00	\$138.76	LOCAL DISTRICT TRAVL
900006854	POIROUX, SANDRA N.	\$517.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006855	POLK, TRACI	\$0.00	\$118.92	\$0.00	LOCAL DISTRICT TRAVL
900006856	CARMEL POPE, LPN	\$0.00	\$0.00	\$110.64	LOCAL DISTRICT TRAVL
900006857	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$89.93	LOCAL DISTRICT TRAVL
900006858	POWELL, KATHY ANN	\$0.00	\$0.00	\$81.21	LOCAL DISTRICT TRAVL
900006859	PRINCE, DIANE	\$0.00	\$64.58	\$0.00	LOCAL DISTRICT TRAVL
900006860	NANCY S. PRINE	\$0.00	\$196.97	\$0.00	LOCAL DISTRICT TRAVL
900006861	PRITCHARD, ROZELL	\$0.00	\$40.26	\$0.00	LOCAL DISTRICT TRAVL
900006862	RANSOM, JILLIAN	\$0.00	\$0.00	\$77.07	LOCAL DISTRICT TRAVL
900006863	Janice Rashid	\$0.00	\$399.92	\$0.00	LOCAL DISTRICT TRAVL
900006864	Tosca Reed	\$110.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006865	Paula Rankin Reese	\$0.00	\$119.03	\$0.00	LOCAL DISTRICT TRAVL
900006866	REEVES, BILLIE	\$0.00	\$226.72	\$0.00	LOCAL DISTRICT TRAVL
900006867	REILLY, HEATHER	\$0.00	\$0.00	\$52.16	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006868	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$22.89	LOCAL DISTRICT TRAVL
900006869	REYNOLDS, ANDRE	\$0.00	\$0.00	\$226.18	LOCAL DISTRICT TRAVL
900006870	REYNOLDS, DIETRA	\$0.00	\$0.00	\$135.71	LOCAL DISTRICT TRAVL
900006871	ROBERTS, KATIE	\$0.00	\$0.00	\$50.42	LOCAL DISTRICT TRAVL
900006872	ROBINSON, ASHTON	\$0.00	\$0.00	\$73.58	LOCAL DISTRICT TRAVL
900006873	ROBISON, KIMBERLY ELLIS	\$61.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006874	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$187.65	LOCAL DISTRICT TRAVL
900006875	RUIZ, NAYELI	\$81.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006876	Peggy Savell	\$0.00	\$90.52	\$0.00	LOCAL DISTRICT TRAVL
900006877	JANA SCOTT	\$0.00	\$56.63	\$0.00	LOCAL DISTRICT TRAVL
900006878	SCOTT, LARRY	\$114.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006879	Kimberly Shepard	\$0.00	\$57.77	\$0.00	LOCAL DISTRICT TRAVL
900006880	Ellen Shreve	\$0.00	\$0.00	\$164.59	LOCAL DISTRICT TRAVL
900006881	Kimberly Sikes	\$0.00	\$0.00	\$128.62	LOCAL DISTRICT TRAVL
900006882	SIMMONS, TANYA	\$0.00	\$0.00	\$35.92	LOCAL DISTRICT TRAVL
900006883	SLAYTON, MYRA	\$0.00	\$0.00	\$31.77	LOCAL DISTRICT TRAVL
900006884	AMIE SMITH	\$0.00	\$0.00	\$156.74	LOCAL DISTRICT TRAVL
900006885	Barbara R Smith	\$105.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006886	Christina Smith	\$0.00	\$0.00	\$156.42	LOCAL DISTRICT TRAVL
900006887	Nathaniel L Smith	\$0.00	\$0.00	\$172.22	LOCAL DISTRICT TRAVL
900006888	Pamela S Smith	\$77.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006889	SNODGRASS, KELLIE	\$0.00	\$0.00	\$236.97	LOCAL DISTRICT TRAVL
900006890	MARIE SOLIMAN	\$173.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006891	STEELE, TARA	\$52.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006892	STEVENS, YVETTE F.	\$0.00	\$0.00	\$213.70	LOCAL DISTRICT TRAVL
900006893	Kathy Stever	\$0.00	\$0.00	\$132.16	LOCAL DISTRICT TRAVL
900006894	STOPPER, ABRY	\$0.00	\$0.00	\$49.43	LOCAL DISTRICT TRAVL
900006895	KATHY SULLIVAN	\$0.00	\$0.00	\$226.23	LOCAL DISTRICT TRAVL
900006896	John Sylvester	\$0.00	\$0.00	\$249.62	LOCAL DISTRICT TRAVL
900006897	TAYLOR, COURTNEY	\$0.00	\$67.58	\$0.00	LOCAL DISTRICT TRAVL
900006898	TAYLOR, RICHARD	\$0.00	\$0.00	\$126.09	LOCAL DISTRICT TRAVL
900006899	TERRY, ERIC J.	\$0.00	\$0.00	\$94.84	LOCAL DISTRICT TRAVL
900006900	Suetoslava A. Tew	\$87.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006901	JENNIFER THOMPSON	\$0.00	\$30.23	\$0.00	LOCAL DISTRICT TRAVL
900006902	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$111.19	LOCAL DISTRICT TRAVL
900006903	THREADGILL, CHRESAL	\$0.00	\$0.00	\$169.01	IN-STATE TRAVEL
900006904	TOMLIN, KELLY	\$0.00	\$0.00	\$177.13	LOCAL DISTRICT TRAVL
900006905	TRIM, SHANNA B.	\$0.00	\$0.00	\$25.07	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006906	TUCKER, INEZ	\$0.00	\$78.17	\$0.00	REGISTRATION FEES
900006907	WALKER, JOLENE	\$38.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006908	WALKER, SUSAN	\$0.00	\$0.00	\$126.39	LOCAL DISTRICT TRAVL
900006909	WALTON, DOROTHY H.	\$0.00	\$0.00	\$1,037.68	LOCAL DISTRICT TRAVL
900006910	Ward Shauna	\$0.00	\$0.00	\$280.90	LOCAL DISTRICT TRAVL
900006911	WATSON, JESSICA	\$0.00	\$0.00	\$255.93	LOCAL DISTRICT TRAVL
900006912	WEAVER, TAKEARA	\$0.00	\$0.00	\$54.39	LOCAL DISTRICT TRAVL
900006913	WEBB, L. DERRA	\$0.00	\$90.69	\$0.00	LOCAL DISTRICT TRAVL
900006914	WELLS, CHRISTINE	\$0.00	\$0.00	\$165.68	LOCAL DISTRICT TRAVL
900006915	WEST, ROBIN	\$0.00	\$0.00	\$65.40	LOCAL DISTRICT TRAVL
900006916	WILLIAMS, ANDREA	\$0.00	\$0.00	\$156.14	LOCAL DISTRICT TRAVL
900006917	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$420.74	LOCAL DISTRICT TRAVL
900006918	WILLIAMS, JULIE	\$0.00	\$0.00	\$79.14	LOCAL DISTRICT TRAVL
900006919	WILLIAMS, MELANEY	\$0.00	\$102.19	\$0.00	LOCAL DISTRICT TRAVL
900006920	WILMOTH, DIONNE - ORCHARD ELEM	\$0.00	\$149.33	\$0.00	LOCAL DISTRICT TRAVL
900006921	WILSON, KEISHA	\$0.00	\$0.00	\$80.12	LOCAL DISTRICT TRAVL
900006922	WILSON, LISA	\$0.00	\$0.00	\$161.05	LOCAL DISTRICT TRAVL
900006923	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$79.38	LOCAL DISTRICT TRAVL
900006924	Wright, Shelia	\$0.00	\$0.00	\$238.72	LOCAL DISTRICT TRAVL
900006925	TREBA YOUNG	\$0.00	\$65.95	\$0.00	LOCAL DISTRICT TRAVL
900006926	Zitnik Catherine E	\$0.00	\$0.00	\$149.34	LOCAL DISTRICT TRAVL
900006927	Barrow, Robert	\$0.00	\$0.00	\$189.60	IN-STATE TRAVEL
900006928	DAWSON, KAREN HOWARD	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
900006929	DORMINY, COURTNEY L	\$0.00	\$247.05	\$0.00	LOCAL DISTRICT TRAVL
900006930	MICHAEL E. FLETCHER	\$0.00	\$0.00	\$124.30	IN-STATE TRAVEL
900006931	FRY, DONALD	\$0.00	\$770.14	\$0.00	IN-STATE TRAVEL
900006932	HODGE, DANIELLE	\$0.00	\$87.45	\$0.00	OUT-OF-STATE TRAVEL
900006933	KING, TANEKKYA	\$0.00	\$165.14	\$0.00	LOCAL DISTRICT TRAVL
900006934	LOMAX, KELLY	\$0.00	\$0.00	\$10.00	OUT-OF-STATE TRAVEL
900006935	LUNDY, LARKIE	\$0.00	\$0.00	\$32.83	OFFICE SUPPLIES
900006936	MERRYMAN, AMY	\$0.00	\$0.00	\$104.26	LOCAL DISTRICT TRAVL
900006937	MERRYMAN, R. ALLEN	\$0.00	\$185.60	\$0.00	IN-STATE TRAVEL
900006938	LARRY MOUTON	\$0.00	\$203.00	\$0.00	IN-STATE TRAVEL
900006939	PLATT, AMELIA	\$0.00	\$181.21	\$0.00	OUT-OF-STATE TRAVEL
900006940	NANCY S. PRINE	\$0.00	\$200.68	\$0.00	IN-STATE TRAVEL
900006941	STEFURAK, ROBIN	\$0.00	\$0.00	\$124.30	IN-STATE TRAVEL
900006942	TAYLOR, JASPEN	\$0.00	\$126.40	\$0.00	LOCAL DISTRICT TRAVL
900006943	COLEMAN ANDREA TYNA	\$0.00	\$356.33	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006944	SHANIKI DAILEY	\$0.00	\$44.08	\$0.00	IN-STATE TRAVEL
900006945	Laura Davis	\$0.00	\$20.34	\$0.00	PURCHASED FOOD
900006946	HILL, ALISHA	\$0.00	\$62.18	\$0.00	OUT-OF-STATE TRAVEL
900006947	HORTON, JOY	\$0.00	\$13.23	\$0.00	OUT-OF-STATE TRAVEL
900006948	HRINSIN, GABRIELLA	\$0.00	\$76.67	\$0.00	OUT-OF-STATE TRAVEL
900006949	TATE, VICTORIA LADUNA	\$0.00	\$400.30	\$0.00	REGISTRATION FEES
900006950	LEONHARDT, AMANDA	\$0.00	\$23.63	\$0.00	OUT-OF-STATE TRAVEL
900006951	MERRYMAN, R. ALLEN	\$0.00	\$150.80	\$0.00	IN-STATE TRAVEL
900006952	PHILIPS, RENA	\$0.00	\$0.00	\$48.71	OFFICE SUPPLIES
900006953	ROBINSON-SUTTON, CHERYL	\$74.84	\$0.00	\$0.00	IN-STATE TRAVEL
900006954	TERRY, ROBYN	\$0.00	\$24.87	\$0.00	OUT-OF-STATE TRAVEL
900006955	AKEY LEIGH ANNE	\$0.00	\$0.00	\$95.70	LOCAL DISTRICT TRAVL
900006956	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$47.85	LOCAL DISTRICT TRAVL
900006957	ARDIS, MELODY M.	\$0.00	\$102.65	\$0.00	LOCAL DISTRICT TRAVL
900006958	BAARS, KAREN	\$0.00	\$0.00	\$17.77	LOCAL DISTRICT TRAVL
900006959	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$83.51	LOCAL DISTRICT TRAVL
900006960	Baucom, Janelle S.	\$0.00	\$0.00	\$286.13	LOCAL DISTRICT TRAVL
900006961	BELSON CURTESS	\$0.00	\$0.00	\$1,039.25	LOCAL DISTRICT TRAVL
900006962	ANNICER BENDOLPH	\$0.00	\$185.30	\$0.00	LOCAL DISTRICT TRAVL
900006963	BERG, LEANNE	\$0.00	\$0.00	\$42.63	LOCAL DISTRICT TRAVL
900006964	SHARON BODIN	\$0.00	\$64.96	\$0.00	LOCAL DISTRICT TRAVL
900006965	BOLAR, NINA R.	\$0.00	\$417.25	\$0.00	OUT-OF-STATE TRAVEL
900006966	Bounds, Carmen R Ortiz	\$460.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006967	BRACKINS, LAKESHA	\$0.00	\$0.00	\$296.23	OFFICE SUPPLIES;LOCAL DISTRICT TRAVL
900006968	BRANCH, JAMESON	\$72.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006969	Brannan, Shannan	\$73.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006970	VIRGINIA BREWER	\$0.00	\$0.00	\$40.02	LOCAL DISTRICT TRAVL
900006971	Brooks Shannan C.	\$0.00	\$0.00	\$109.00	LOCAL DISTRICT TRAVL
900006972	DABRA BROOME	\$0.00	\$0.00	\$83.40	LOCAL DISTRICT TRAVL
900006973	BUMPERS, CHAPMAN KAREN	\$0.00	\$259.36	\$50.49	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900006974	BYRD, LINDA S.	\$0.00	\$0.00	\$201.84	IN-STATE TRAVEL
900006975	Carrie Baxter	\$0.00	\$60.02	\$0.00	LOCAL DISTRICT TRAVL
900006976	CARRILLO, YOHANA	\$0.00	\$63.92	\$0.00	LOCAL DISTRICT TRAVL
900006977	Chambers, Jean	\$0.00	\$113.23	\$0.00	LOCAL DISTRICT TRAVL
900006978	CHANTHAVANE MARY	\$0.00	\$363.35	\$0.00	LOCAL DISTRICT TRAVL
900006979	ROBIN CILLO	\$0.00	\$0.00	\$73.08	LOCAL DISTRICT TRAVL
900006980	Clute Janet	\$0.00	\$92.16	\$0.00	LOCAL DISTRICT TRAVL
900006981	BETSY C. CONDITT	\$91.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900006982	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$125.10	LOCAL DISTRICT TRAVL
900006983	RYAN E. CREWS	\$0.00	\$177.48	\$0.00	IN-STATE TRAVEL
900006984	CRIMINALE, KENIA	\$0.00	\$140.22	\$0.00	LOCAL DISTRICT TRAVL
900006985	DAVILA-DELGADO, ELIZABETH	\$0.00	\$158.16	\$0.00	LOCAL DISTRICT TRAVL
900006986	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$40.17	LOCAL DISTRICT TRAVL
900006987	DAWSON, KAREN HOWARD	\$0.00	\$27.20	\$0.00	LOCAL DISTRICT TRAVL
900006988	DENMARK, EMILY RENEE	\$0.00	\$22.66	\$0.00	LOCAL DISTRICT TRAVL
900006989	DICKINSON, ERICA C.	\$0.00	\$82.84	\$0.00	LOCAL DISTRICT TRAVL
900006990	Dickinson, Karen	\$0.00	\$100.01	\$0.00	LOCAL DISTRICT TRAVL
900006991	DINKINS, COURTNEY L.	\$48.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006992	DINKINS, STACEE	\$0.00	\$87.58	\$0.00	LOCAL DISTRICT TRAVL
900006993	DOAN, CHARLOTTE G.	\$43.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006994	DORMINEY, LORI D.	\$0.00	\$0.00	\$99.19	LOCAL DISTRICT TRAVL
900006995	DRUHAN, ANGIE	\$0.00	\$202.26	\$0.00	LOCAL DISTRICT TRAVL
900006996	DUNNING, COURTNEY	\$0.00	\$0.00	\$115.37	LOCAL DISTRICT TRAVL
900006997	KIM LOAN DUONG	\$62.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900006998	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$54.52	LOCAL DISTRICT TRAVL
900006999	MARIANNE ELLISOR	\$0.00	\$0.00	\$73.66	LOCAL DISTRICT TRAVL
900007000	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$62.89	LOCAL DISTRICT TRAVL
900007001	English Amir G.	\$68.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007002	BRIDGET C EUBANKS	\$0.00	\$0.00	\$117.82	LOCAL DISTRICT TRAVL
900007003	FENIMORE, VICKIE	\$0.00	\$99.19	\$0.00	LOCAL DISTRICT TRAVL
900007004	FORD, CRISTIN	\$0.00	\$0.00	\$15.26	LOCAL DISTRICT TRAVL
900007005	FOSTER, KATHY B.	\$0.00	\$0.00	\$31.61	LOCAL DISTRICT TRAVL
900007006	ELOISE FOX	\$0.00	\$0.00	\$72.98	LOCAL DISTRICT TRAVL
900007007	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$105.44	LOCAL DISTRICT TRAVL
900007008	PAM GARDNER	\$0.00	\$70.93	\$0.00	LOCAL DISTRICT TRAVL
900007009	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$215.18	LOCAL DISTRICT TRAVL
900007010	GENTRY, KRISTEN CONLON	\$57.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007011	GENTRY, ROSS	\$0.00	\$0.00	\$230.99	LOCAL DISTRICT TRAVL
900007012	GIBBS, TIFFANY	\$0.00	\$365.35	\$0.00	OUT-OF-STATE TRAVEL
900007013	LORI GILES	\$0.00	\$0.00	\$62.95	LOCAL DISTRICT TRAVL
900007014	GODWIN, SHELLY D.	\$0.00	\$0.00	\$138.65	LOCAL DISTRICT TRAVL
900007015	GOODWIN, ERICKA	\$0.00	\$0.00	\$156.62	LOCAL DISTRICT TRAVL
900007016	GUNN, KARLEY	\$0.00	\$0.00	\$95.38	LOCAL DISTRICT TRAVL
900007017	HARDMAN, AUDREY	\$0.00	\$71.50	\$0.00	LOCAL DISTRICT TRAVL
900007018	Hardy Hillary	\$98.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007019	AMANDA HEATON	\$0.00	\$112.84	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007020	HEDGEMON, LOLITA	\$0.00	\$0.00	\$51.39	LOCAL DISTRICT TRAVL
900007021	HELLMANN, TRACY ROUSE	\$210.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007022	MICHAEL HERNDON	\$0.00	\$0.00	\$98.03	IN-STATE TRAVEL
900007023	AMY ARNOLD HESS	\$91.06	\$0.00	\$88.16	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900007024	SEAN C HINTON	\$0.00	\$0.00	\$154.86	LOCAL DISTRICT TRAVL
900007025	HINTON, SUSAN	\$0.00	\$0.00	\$352.79	LOCAL DISTRICT TRAVL
900007026	MARY ANN HOANG	\$305.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007027	HORNSBY, DONNA	\$0.00	\$132.99	\$0.00	LOCAL DISTRICT TRAVL
900007028	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$119.48	LOCAL DISTRICT TRAVL
900007029	HUDSON, MICHAEL	\$0.00	\$0.00	\$104.99	OFFICE SUPPLIES
900007030	TRACY HUDSON	\$0.00	\$24.52	\$0.00	LOCAL DISTRICT TRAVL
900007031	ISENHOWER, KENDRA	\$0.00	\$398.98	\$0.00	OUT-OF-STATE TRAVEL
900007032	JACKSON, MARNIE R.	\$0.00	\$80.12	\$0.00	LOCAL DISTRICT TRAVL
900007033	JACKSON, SANDRA	\$91.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007034	JENNIFER JAMESON	\$0.00	\$0.00	\$65.92	LOCAL DISTRICT TRAVL
900007035	JOHNSON DENISE STAMPS	\$0.00	\$89.32	\$0.00	LOCAL DISTRICT TRAVL
900007036	KELLUM, CASSANDRA	\$78.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007037	KIDD, PATRICK	\$0.00	\$0.00	\$154.00	LOCAL DISTRICT TRAVL
900007038	KING, TANEKKYA	\$0.00	\$193.61	\$0.00	LOCAL DISTRICT TRAVL
900007039	KING, VARISTINE	\$0.00	\$91.78	\$0.00	LOCAL DISTRICT TRAVL
900007040	TONYA KNOWLES	\$0.00	\$74.23	\$0.00	LOCAL DISTRICT TRAVL
900007041	Le, HoangThao	\$0.00	\$254.10	\$0.00	LOCAL DISTRICT TRAVL
900007042	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$943.13	LOCAL DISTRICT TRAVL
900007043	DEBORAH LEWIS	\$0.00	\$108.45	\$0.00	LOCAL DISTRICT TRAVL
900007044	LEWIS, TERESA	\$0.00	\$0.00	\$32.05	LOCAL DISTRICT TRAVL
900007045	LEWIS, TERRI	\$0.00	\$123.95	\$0.00	LOCAL DISTRICT TRAVL
900007046	LINCECUM, ANGELA	\$0.00	\$292.12	\$0.00	LOCAL DISTRICT TRAVL
900007047	LOWE, TOM	\$0.00	\$214.60	\$0.00	IN-STATE TRAVEL
900007048	Lucas, Annette	\$0.00	\$67.34	\$0.00	LOCAL DISTRICT TRAVL
900007049	Magee, Sharon	\$0.00	\$270.28	\$0.00	IN-STATE TRAVEL
900007050	MARTIN, JACQUELINE A.	\$0.00	\$0.00	\$19.24	LOCAL DISTRICT TRAVL
900007051	MARTIN, TRACY	\$0.00	\$0.00	\$88.67	LOCAL DISTRICT TRAVL
900007052	Mary Ann Bartle	\$0.00	\$0.00	\$121.22	LOCAL DISTRICT TRAVL
900007053	MASSEY, SHAYLA	\$161.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007054	JANE B MATTHEWS	\$0.00	\$90.13	\$0.00	LOCAL DISTRICT TRAVL
900007055	MCCANTS, FLORENCE	\$0.00	\$90.08	\$0.00	LOCAL DISTRICT TRAVL
900007056	Judy H. McDonough	\$8.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007057	MCGOUGH, JOY	\$0.00	\$0.00	\$43.65	LOCAL DISTRICT TRAVL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007058	McHaney Tracy	\$48.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007059	McKinnis James	\$0.00	\$0.00	\$221.50	LOCAL DISTRICT TRAVL
900007060	MCNEAL, MARCIE	\$0.00	\$0.00	\$279.00	LOCAL DISTRICT TRAVL
900007061	MERRYMAN, R. ALLEN	\$0.00	\$444.31	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900007062	MILES, HELEN C.	\$0.00	\$0.00	\$198.38	LOCAL DISTRICT TRAVL
900007063	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$69.75	LOCAL DISTRICT TRAVL
900007064	MIXON, AQUANETTA	\$197.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007065	MOORE ANGELA	\$0.00	\$39.45	\$0.00	LOCAL DISTRICT TRAVL
900007066	TERRIA D. MOORE	\$0.00	\$114.99	\$0.00	LOCAL DISTRICT TRAVL
900007067	WILYNDRA MOSS	\$0.00	\$0.00	\$181.27	LOCAL DISTRICT TRAVL
900007068	NELL, LISA	\$0.00	\$0.00	\$65.72	LOCAL DISTRICT TRAVL
900007069	NGUYEN, NGA HONG	\$39.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007070	NORRIS, TERRY	\$0.00	\$0.00	\$52.78	LOCAL DISTRICT TRAVL
900007071	SIM OAKLEY	\$0.00	\$0.00	\$250.76	LOCAL DISTRICT TRAVL
900007072	DEBBIE ORY	\$0.00	\$96.98	\$0.00	LOCAL DISTRICT TRAVL
900007073	OVERSTREET, BRIAN	\$0.00	\$0.00	\$253.61	LOCAL DISTRICT TRAVL
900007074	Anita Pack	\$0.00	\$181.74	\$0.00	LOCAL DISTRICT TRAVL
900007075	AMY PARKER	\$0.00	\$0.00	\$9.92	LOCAL DISTRICT TRAVL
900007076	PARKER, JONY	\$0.00	\$0.00	\$20.71	LOCAL DISTRICT TRAVL
900007077	PARKER, MARY DOOLEY	\$0.00	\$134.04	\$0.00	LOCAL DISTRICT TRAVL
900007078	Derrick Payne	\$0.00	\$0.00	\$200.58	LOCAL DISTRICT TRAVL
900007079	PAYNE, JESSICA	\$0.00	\$0.00	\$49.87	LOCAL DISTRICT TRAVL
900007080	Kimiko Muniz Pears	\$0.00	\$0.00	\$52.65	LOCAL DISTRICT TRAVL
900007081	LORI A PEARSON	\$0.00	\$0.00	\$193.14	LOCAL DISTRICT TRAVL
900007082	GLENDA J PERKINS	\$0.00	\$0.00	\$147.32	LOCAL DISTRICT TRAVL
900007083	PETTAWAY, KIKE	\$0.00	\$0.00	\$167.16	LOCAL DISTRICT TRAVL
900007084	PHAM, HALEY	\$0.00	\$164.39	\$0.00	LOCAL DISTRICT TRAVL
900007085	PHILIPS, RENA	\$0.00	\$0.00	\$511.68	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900007086	POLK, TRACI	\$0.00	\$115.65	\$0.00	LOCAL DISTRICT TRAVL
900007087	CARMEL POPE, LPN	\$160.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007088	POTTEIGER, KRISTA	\$70.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007089	POWELL, KATHY ANN	\$0.00	\$0.00	\$30.16	LOCAL DISTRICT TRAVL
900007090	PRINCE, DIANE	\$0.00	\$97.01	\$0.00	LOCAL DISTRICT TRAVL
900007091	NANCY S. PRINE	\$0.00	\$417.35	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVL
900007092	PRITCHARD, ROZELL	\$0.00	\$101.32	\$0.00	LOCAL DISTRICT TRAVL
900007093	QUINNIE, BERTIE M.	\$0.00	\$58.17	\$0.00	LOCAL DISTRICT TRAVL
900007094	RAY, MONIQUE	\$0.00	\$0.00	\$162.30	LOCAL DISTRICT TRAVL
900007095	Paula Rankin Reese	\$0.00	\$89.64	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007096	REEVES, BILLIE	\$0.00	\$239.82	\$0.00	LOCAL DISTRICT TRAVL
900007097	REILLY, HEATHER	\$0.00	\$0.00	\$29.76	LOCAL DISTRICT TRAVL
900007098	REYNOLDS, ANDRE	\$0.00	\$0.00	\$333.50	LOCAL DISTRICT TRAVL
900007099	Theda Rhodes	\$0.00	\$0.00	\$89.61	LOCAL DISTRICT TRAVL
900007100	Belinda W. Roberts	\$0.00	\$204.49	\$0.00	LOCAL DISTRICT TRAVL
900007101	ROBINSON, SHAQUANAH	\$599.99	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900007102	TINA ROBINSON	\$0.00	\$119.14	\$0.00	LOCAL DISTRICT TRAVL
900007103	DeEldra Boone Rodgers	\$0.00	\$0.00	\$60.82	LOCAL DISTRICT TRAVL
900007104	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$68.30	LOCAL DISTRICT TRAVL
900007105	RUIZ, NAYELI	\$40.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007106	Peggy Savell	\$0.00	\$209.85	\$0.00	LOCAL DISTRICT TRAVL
900007107	JANA SCOTT	\$0.00	\$46.66	\$0.00	LOCAL DISTRICT TRAVL
900007108	SCOTT, LARRY	\$124.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007109	Dianne Sewer	\$12.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007110	Kimberly Shepard	\$0.00	\$42.51	\$0.00	LOCAL DISTRICT TRAVL
900007111	Shirley Lorraine	\$0.00	\$0.00	\$28.49	LOCAL DISTRICT TRAVL
900007112	Kimberly Sikes	\$0.00	\$0.00	\$59.74	LOCAL DISTRICT TRAVL
900007113	SIMMONS, TANYA	\$0.00	\$0.00	\$18.91	LOCAL DISTRICT TRAVL
900007114	Barbara R Smith	\$104.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007115	KAREN L. SMITH	\$0.00	\$105.55	\$0.00	LOCAL DISTRICT TRAVL
900007116	Pamela S Smith	\$535.45	\$0.00	\$0.00	IN-STATE TRAVEL
900007117	MARIE SOLIMAN	\$146.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007118	Kathy Stever	\$0.00	\$0.00	\$82.15	LOCAL DISTRICT TRAVL
900007119	STOPPER, ABRY	\$0.00	\$0.00	\$24.07	LOCAL DISTRICT TRAVL
900007120	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$56.04	LOCAL DISTRICT TRAVL
900007121	KATHY SULLIVAN	\$0.00	\$0.00	\$58.35	LOCAL DISTRICT TRAVL
900007122	John Sylvester	\$0.00	\$0.00	\$241.17	LOCAL DISTRICT TRAVL
900007123	TERRY, ERIC J.	\$0.00	\$0.00	\$155.04	LOCAL DISTRICT TRAVL
900007124	Suetoslava A. Tew	\$85.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007125	THIGPEN, CHARLENE	\$0.00	\$104.10	\$0.00	LOCAL DISTRICT TRAVL
900007126	JENNIFER THOMPSON	\$0.00	\$40.13	\$256.38	LOCAL DISTRICT TRAVL
900007127	TOMLIN, KELLY	\$0.00	\$0.00	\$149.64	LOCAL DISTRICT TRAVL
900007128	TRIBBITT, VERONICE	\$0.00	\$55.15	\$0.00	LOCAL DISTRICT TRAVL
900007129	TRIM, SHANNA B.	\$0.00	\$0.00	\$3.27	LOCAL DISTRICT TRAVL
900007130	TURNER DEBBIE T	\$0.00	\$0.00	\$169.05	LOCAL DISTRICT TRAVL
900007131	WALKER, SUE	\$0.00	\$334.25	\$0.00	OUT-OF-STATE TRAVEL
900007132	WALKER, SUSAN	\$0.00	\$0.00	\$142.90	LOCAL DISTRICT TRAVL
900007133	WATSON, JESSICA	\$0.00	\$0.00	\$108.58	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900007134	WEBB, L. DERRA	\$0.00	\$112.95	\$0.00	LOCAL DISTRICT TRAVL
900007135	WELLS, CHRISTINE	\$0.00	\$0.00	\$46.40	LOCAL DISTRICT TRAVL
900007136	WHITE, TANZIE	\$0.00	\$164.10	\$0.00	OUT-OF-STATE TRAVEL
900007137	WILLIAMS, ANDREA	\$0.00	\$0.00	\$122.40	LOCAL DISTRICT TRAVL
900007138	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$47.33	LOCAL DISTRICT TRAVL
900007139	Lorenzo Williams	\$0.00	\$0.00	\$132.77	LOCAL DISTRICT TRAVL
900007140	WILMOTH, REBECCA D	\$0.00	\$151.10	\$0.00	LOCAL DISTRICT TRAVL
900007141	WILSON, KEISHA	\$0.00	\$0.00	\$61.48	LOCAL DISTRICT TRAVL
900007142	YOUKEY, LESLIE	\$19.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900007143	TREBA YOUNG	\$0.00	\$151.72	\$0.00	LOCAL DISTRICT TRAVL
900007144	Zitnik Catherine E	\$0.00	\$0.00	\$70.76	LOCAL DISTRICT TRAVL
		<b>\$4,524,787.65</b>	<b>\$3,138,383.83</b>	<b>\$4,294,082.83</b>	