

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
06/01/2019 - 06/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30295	DON STRINGFELLOW	\$0.00	\$0.00	\$99.28	REGISTRATION FEES
363968	ABLENET, INC.	\$0.00	\$440.00	\$0.00	STUDENT CLASSRM SUPP
363969	ACP DIRECT	\$0.00	\$206.45	\$0.00	STUDENT CLASSRM SUPP
363970	AETC REGISTRATION	\$140.00	\$0.00	\$0.00	REGISTRATION FEES
363971	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$249.00	IN-STATE TRAVEL
363972	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$747.00	\$0.00	REGISTRATION FEES
363973	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$23,831.86	ELECTRICITY
363974	AMERICAN SCHOOL COUNSELOR	\$0.00	\$419.00	\$0.00	REGISTRATION FEES
363975	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$45,962.00	OTHER NONCAP EQUIPMT
363976	AREY JONES EDUCATIONAL	\$0.00	\$28,415.20	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
363977	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
363978	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$46,811.87	LEGAL FEES
363979	B & H PHOTO-VIDEO	\$0.00	\$43.48	\$182.22	DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
363980	BAYOU CONCRETE, LLC	\$1,830.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363981	BEATTIE, TIM	\$0.00	\$0.00	\$150.00	STAFF INST SUPPLIES
363982	BOSTON MARRIOTT	\$0.00	\$1,162.81	\$0.00	OUT-OF-STATE TRAVEL
363983	BOSTON MARRIOTT	\$558.52	\$0.00	\$0.00	OTHER PURCHASED SERV
363984	BRAINSRING	\$0.00	\$1,295.00	\$0.00	REGISTRATION FEES
363985	BURKE ENTERPRISES, LLC.	\$0.00	\$6,400.00	\$0.00	STAFF ED SERVICES
363986	BYRD, GWENDOLYN	\$0.00	\$1,733.97	\$0.00	OUT-OF-STATE TRAVEL
363987	C & M VITAL CARE	\$0.00	\$266.00	\$0.00	PURCHASED FOOD
363988	CLAS	\$864.00	\$0.00	\$0.00	REGISTRATION FEES
363989	CLAS	\$180.00	\$0.00	\$0.00	REGISTRATION FEES
363990	COLLEGE BOARD, NYO	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
363991	COLONIAL TRAILWAYS	\$0.00	\$1,276.00	\$0.00	TRANSP-OTH PROVIDERS
363992	CONSTRUCTIVE PLAYTHINGS, LLC	\$0.00	\$654.36	\$0.00	STUDENT CLASSRM SUPP
363993	CONTINENTAL FLOORING CO., INC.	\$506.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
363994	Crenshaw, Reginald	\$0.00	\$0.00	\$405.64	OUT-OF-STATE TRAVEL
363995	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
363996	CURRICULUM ASSOCIATES, LLC	\$39,000.00	\$0.00	\$0.00	TEXTBOOKS
363997	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,650.00	\$0.00	STUDENT EDUCATIONAL
363998	DAVISON OIL COMPANY	\$4,491.75	\$0.00	\$0.00	OIL AND LUBRICANTS
363999	DIRT, INCORPORATED	\$300.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364000	DRURY INN & SUITES-BIRMINGHAM	\$204.00	\$0.00	\$0.00	IN-STATE TRAVEL
364001	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$204.00	\$0.00	IN-STATE TRAVEL
364002	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$8,729.97	\$0.00	IN-STATE TRAVEL
364003	ELITE STAINLESS	\$0.00	\$350.00	\$0.00	MAINTENANCE SUPPLIES
364004	EMBASSY SUITES FRISCO	\$0.00	\$1,136.83	\$0.00	REGISTRATION FEES
364005	EMBASSY SUITES-MONTGOMERY	\$0.00	\$310.50	\$0.00	IN-STATE TRAVEL
364006	EMBASSY SUITES-MONTGOMERY	\$0.00	\$1,705.74	\$0.00	REGISTRATION FEES
364007	EMBASSY SUITES-MONTGOMERY	\$577.20	\$0.00	\$0.00	IN-STATE TRAVEL
364008	EMBASSY SUITES-MONTGOMERY	\$452.42	\$0.00	\$0.00	IN-STATE TRAVEL
364009	EMBASSY SUITES-MONTGOMERY	\$577.20	\$0.00	\$0.00	IN-STATE TRAVEL
364010	FELDER SERVICES, LLC.	\$0.00	\$35.00	\$52.50	OTHER PURCHASED SERV
364011	FIRE CONTROL SYSTEMS, INC.	\$12,116.97	\$0.00	\$0.00	TELEPHONE (Desk Phones)
364012	GAYLORD ROCKIES RESORT AND	\$1,625.04	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364013	GAYLORD ROCKIES RESORT AND	\$743.37	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364014	GAYLORD ROCKIES RESORT AND	\$270.84	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364015	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
364016	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,938.48	WATER AND SEWAGE
364017	HEAVY DUTY BUS PARTS INC.	\$0.00	\$0.00	\$1,559.70	VEHICLE PARTS
364018	HILTON GARDEN INN MONTGOMERY	\$0.00	\$434.55	\$0.00	IN-STATE TRAVEL
364019	HOMEWOOD SUITES MONTGOMERY	\$0.00	\$731.25	\$0.00	IN-STATE TRAVEL
364020	HOOD DISTRIBUTION	\$367.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364021	INDUSTRIAL COMMERCIAL FIRE	\$2,604.44	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364022	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$8,005.50	OTHER PURCHASED SERV
364023	INTERCONTINENTAL	\$0.00	\$1,546.71	\$0.00	OUT-OF-STATE TRAVEL
364024	INTERFACE AMERICAS, INC.	\$0.00	\$0.00	\$33,369.86	BLDG IMPMTS < \$50K
364025	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
364026	IRBY ELECTRICAL	\$3,717.07	\$28.76	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
364027	JOHNSON CONTROLS HVAC	\$1,719.44	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364028	JUBILEE BEST ROBOTICS, INC.	\$10,959.48	\$2,348.46	\$0.00	STAFF INST SUPPLIES
364029	KAPLAN EARLY LEARNING CO.	\$2,198.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364030	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$7,684.88	OTHER PROF SERVICES;VEHICLE PARTS
364031	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,105.28	OTHER TECHNICAL SERV
364032	KUTA SOFTWARE LLC	\$0.00	\$343.00	\$0.00	STUDENT CLASSRM SUPP
364033	LAGNIAPPE	\$0.00	\$0.00	\$1,290.00	ADVERTISING
364034	MARRIOTT PHILADELPHIA DOWNTOWN	\$0.00	\$0.00	\$1,340.58	OUT-OF-STATE TRAVEL
364035	MAWSS	\$2,100.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364036	MCRAE & COMPANY, INC.	\$875.00	\$0.00	\$0.00	STAFF ED SERVICES
364037	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	REGISTRATION FEES

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364038	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$54.04	OPERAT TRANSFERS OUT
364039	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$330.34	OTHER PROF SERVICES
364040	MOBILE FIXTURE	\$0.00	\$2,893.54	\$0.00	OTHER NONCAP EQUIPMT
364041	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
364042	NASCO	\$0.00	\$428.55	\$0.00	STUDENT CLASSRM SUPP
364043	NASSP CONFERENCE REGISTRAR	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
364044	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$76.00	\$0.00	REGISTRATION FEES
364045	POINTE ACADEMY, LLC.	\$158,650.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
364046	PROJECT LEAD THE WAY, INC.	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
364048	RESIDENCE INN ATLANTA MIDTOWN	\$0.00	\$1,075.09	\$0.00	REGISTRATION FEES
364049	Sandestin Golf & Beach Resort	\$0.00	\$2,230.77	\$0.00	OUT-OF-STATE TRAVEL
364050	SOLUTION TREE, INC.	\$0.00	\$1,338.00	\$0.00	OUT-OF-STATE TRAVEL
364051	SOUTH ALABAMA UTILITIES	\$0.00	\$1,196.19	\$5,633.65	NATURAL GAS;WATER AND SEWAGE
364052	SOUTH BALDWN CENTER FOR	\$225.00	\$0.00	\$0.00	REGISTRATION FEES
364053	SOUTH BALDWN CENTER FOR	\$225.00	\$0.00	\$0.00	IN-STATE TRAVEL
364054	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,505.05	WATER AND SEWAGE
364055	TRAVEL LEADERS CORPORATE	\$0.00	\$2,129.58	\$0.00	OUT-OF-STATE TRAVEL
364056	UNITED STATES POSTAL SERVICE	\$0.00	\$110.00	\$0.00	STUDENT CLASSRM SUPP
364057	VES SPECIALISTS	\$0.00	\$0.00	\$1,390.00	OTHER PROF SERVICES
364058	WESTIN ALEXANDRIA	\$0.00	\$828.15	\$0.00	OUT-OF-STATE TRAVEL
364059	WISCONSIN CENTER FOR EDUCATION	\$436.00	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
364060	Regions Bank	\$1,062,144.93	\$969,400.72	\$407,235.95	ACCOUNTS PAYABLE
364061	ACCREDITED LOCK & DOOR	\$1,881.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364062	AETC REGISTRATION	\$2,520.00	\$0.00	\$0.00	REGISTRATION FEES
364063	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
364064	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$544.99	EQUIP REPAIR & MAINT
364065	APPLE COMPUTER, INC.	\$0.00	\$129,474.00	\$0.00	STUDENT CLASSRM SUPP
364066	AREY JONES EDUCATIONAL	\$0.00	\$13,249.00	\$2,133.10	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER NONCAP EQUIPMT
364067	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$38,963.75	MEDICAL/HEALTH SERVI
364068	Atlanta Marriott Marquis	\$0.00	\$6,413.89	\$0.00	OUT-OF-STATE TRAVEL
364069	B & H PHOTO-VIDEO	\$550.68	\$0.00	\$0.00	NON-CAP COMPUTER HDW
364070	BELL & COMPANY	\$1,437.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364071	BERCKEMEYER CONSULTING GROUP	\$0.00	\$978.00	\$0.00	REGISTRATION FEES
364072	BERCKEMEYER CONSULTING GROUP	\$0.00	\$489.00	\$0.00	REGISTRATION FEES
364073	BEST WESTERN HELENA	\$0.00	\$642.00	\$0.00	OUT-OF-STATE TRAVEL
364074	BOOSTER ENTERPRISES, INC.	\$0.00	\$0.00	\$1,575.00	STUDENT CLASSRM SUPP
364075	BRETT/ROBINSON VACATION RENTAL	\$985.05	\$0.00	\$0.00	IN-STATE TRAVEL

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364076	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
364077	CDW GOVERNMENT, LLC	\$455.27	\$3,920.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
364078	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
364079	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
364080	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
364081	CLAS	\$0.00	\$354.00	\$0.00	REGISTRATION FEES
364082	CLAS	\$0.00	\$288.00	\$0.00	REGISTRATION FEES
364083	CLEARLY SPEAKING, INC.	\$0.00	\$4,127.50	\$0.00	STUDENT EDUCATIONAL
364084	COTTON, CHERYL MICHELE	\$0.00	\$0.00	\$259.22	CK EXCHANGE CLR ACCT
364085	COURTYARD BY MARRIOTT	\$0.00	\$700.15	\$0.00	IN-STATE TRAVEL
364086	DAUPHIN ISLAND SEA LAB	\$0.00	\$1,756.00	\$0.00	STUDENT EDUCATIONAL
364087	DELL COMPUTER CORPORATION	\$0.00	\$0.00	\$353,048.28	OTHER TECHNICAL SERV
364088	DIRT, INCORPORATED	\$60.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364089	DOUGLAS, E VONNE	\$0.00	\$0.00	\$2,677.86	TRANSP-OTH PROVIDERS
364091	EMBASSY SUITES-MONTGOMERY	\$0.00	\$1,030.16	\$0.00	IN-STATE TRAVEL
364092	EMBASSY SUITES-MONTGOMERY	\$0.00	\$486.30	\$0.00	IN-STATE TRAVEL
364093	ENVIRONMENTAL CENTER	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
364094	FAMILY PROMISE OF COASTAL AL	\$0.00	\$448.00	\$0.00	STUDENT EDUCATIONAL
364095	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$52.50	OTHER PURCHASED SERV
364096	GEN-CO INC.	\$4,527.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364097	GLOBAL WILDLIFE CENTER	\$0.00	\$442.00	\$0.00	OTHER PURCHASED SERV
364098	GULF COAST MARINE SUPPLY CO.	\$479.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364099	GULF COAST TOURS	\$0.00	\$4,826.68	\$0.00	TRANSP-OTH PROVIDERS
364100	HAWTHORNE, ANQUAISHA	\$0.00	\$0.00	\$517.50	CK EXCHANGE CLR ACCT
364101	HILTON ORLANDO	\$0.00	\$1,166.63	\$0.00	OUT-OF-STATE TRAVEL
364102	HYDRO TECHNOLOGIES	\$1,440.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364103	IRBY ELECTRICAL	\$366.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
364104	ISTE	\$0.00	\$1,460.00	\$0.00	NON-CAP COMPUTER HDW
364105	ITINERA DOCENTIA, LLC	\$1,075.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364106	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
364107	JIM LAABS MUSIC	\$0.00	\$0.00	\$4,663.00	OTHER NONCAP EQUIPMT
364108	KOPPERSMITH VIRGINA	\$0.00	\$1,638.95	\$0.00	OUT-OF-STATE TRAVEL
364109	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$108.00	OTHER PURCHASED SERV
364110	MCBRIDE, NYESHA	\$0.00	\$0.00	\$417.60	TRANSP-OTH PROVIDERS
364111	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
364112	MCRAE & COMPANY, INC.	\$0.00	\$840.00	\$0.00	REGISTRATION FEES
364113	MCRAE & COMPANY, INC.	\$0.00	\$1,575.00	\$0.00	REGISTRATION FEES
364114	MCRAE & COMPANY, INC.	\$370.00	\$0.00	\$0.00	IN-STATE TRAVEL

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364115	MCRAE & COMPANY, INC.	\$0.00	\$555.00	\$0.00	OUT-OF-STATE TRAVEL
364116	MCRAE & COMPANY, INC.	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
364117	MCWANE SCIENCE CENTER	\$0.00	\$1,272.00	\$0.00	OTHER PURCHASED SERV
364118	MEDIACOM	\$46.54	\$0.00	\$0.00	TELEPHONE (Desk Phones)
364119	MOBILE SKATE CENTER LLC	\$0.00	\$700.00	\$0.00	OTHER PURCHASED SERV
364120	MULTI-HEALTH SYSTEMS, INC.	\$0.00	\$1,615.44	\$0.00	TESTING SUPPLIES
364121	NASSP CONFERENCE REGISTRAR	\$0.00	\$545.00	\$0.00	REGISTRATION FEES
364122	NASSP CONFERENCE REGISTRAR	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
364123	NUDRAULIX, INC	\$188.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
364124	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,029.69	VEHICLE PARTS
364125	PENELOPE HOUSE	\$0.00	\$715.00	\$0.00	STUDENT EDUCATIONAL
364126	PHILLIPS PREPARATORY SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
364127	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$10,300.00	OTHER PURCHASED SERV
364128	PROJECT LEAD THE WAY, INC.	\$0.00	\$2,400.00	\$0.00	REGISTRATION FEES
364129	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
364130	PROJECT LEAD THE WAY, INC.	\$0.00	\$7,200.00	\$0.00	REGISTRATION FEES
364131	Regions Bank	\$0.00	\$0.00	\$999.53	OUT-OF-STATE TRAVEL
364132	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$301.20	\$0.00	IN-STATE TRAVEL
364133	SALVATION ARMY	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
364134	SHERATON PHILADELPHIA SOCIETY	\$0.00	\$4,780.20	\$0.00	OUT-OF-STATE TRAVEL
364135	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$166.46	OTHER PURCHASED SERV
364136	PATRICIA B. SMITH	\$0.00	\$8,000.00	\$0.00	MEDICAL/HEALTH SERVI
364137	SOUTH ALABAMA MEDICAL SCIENCE	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
364138	SPIRE ENERGY	\$0.00	\$0.00	\$180,582.77	NATURAL GAS
364139	SYBIL H. SMITH FAMILY VILLAGE	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
364140	TAILOR TOYS, LLC.	\$0.00	\$265.00	\$0.00	STAFF INST SUPPLIES
364141	TRAVEL LEADERS CORPORATE	\$0.00	\$8,959.90	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;NON-CAP COMPUTER HDW
364142	TURNITIN	\$1,100.00	\$0.00	\$0.00	INST SOFTWARE
364143	ALABAMA CORRECTIONAL	\$0.00	\$1,242.00	\$0.00	OTHER PURCHASED SERV
364144	ALABAMA INSTITUTE FOR THE	\$2,694.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364145	APPLE COMPUTER, INC.	\$0.00	\$2,093.00	\$1,197.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
364146	Atlanta Marriott Marquis	\$0.00	\$1,129.71	\$0.00	OUT-OF-STATE TRAVEL
364147	BENCHMARK EDUCATION COMPANY	\$0.00	\$825.00	\$0.00	STAFF INST SUPPLIES
364148	BLOSSMAN GAS	\$0.00	\$0.00	\$21,639.46	FUEL-OTHER
364149	BRIDGE, INC., THE	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
364150	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2.43	OPERAT TRANSFERS OUT
364151	CENERGISTIC, INC.	\$368,401.50	\$0.00	\$0.00	OTHER PROPERTY SERV

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364152	CHASTANG, L. MONIQUE	\$0.00	\$0.00	\$1,253.26	TRANSP-OTH PROVIDERS
364153	DAVISON OIL COMPANY	\$2,143.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OIL AND LUBRICANTS
364154	DELONG, MARY FRANCES	\$0.00	\$0.00	\$1,428.75	LEASES
364155	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$1,020.00	\$0.00	IN-STATE TRAVEL
364156	DUCKY JOHNSON HOUSE MOVERS INC	\$13,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
364157	EBOARDSOLUTIONS, INC.	\$0.00	\$0.00	\$38,240.00	OTHER PROF ED SERVIC
364158	ELITE STAINLESS	\$0.00	\$750.00	\$0.00	MAINTENANCE SUPPLIES
364159	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$1,751.76	\$0.00	STUDENT CLASSRM SUPP
364160	FASTENING SOLUTIONS, INC.	\$208.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364161	GEN-CO INC.	\$0.00	\$0.00	\$141,992.00	BUILDING IMPROVEMENT;DATA PROCESSING SUPP
364162	GULF COAST CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
364163	GULF COAST TOURS	\$0.00	\$4,730.72	\$0.00	TRANSP-OTH PROVIDERS
364164	HAMPTON INN ORLANDO	\$0.00	\$401.63	\$0.00	OUT-OF-STATE TRAVEL
364165	HANDWRITING WITHOUT TEARS	\$265.00	\$0.00	\$0.00	REGISTRATION FEES
364166	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,829.42	OTHER TECHNICAL SERV
364167	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
364168	HILLIARD & SONS, INC.	\$126.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
364169	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$22.49	OPERAT TRANSFERS OUT
364170	INSTANT SIGN CENTER	\$50.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364171	IRBY ELECTRICAL	\$670.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
364172	JOHNSON CONTROLS HVAC	\$1,851.08	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364173	JROTC DOG TAGS	\$520.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364174	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$2,104.95	\$0.00	N-C INSTRUCT EQ <500
364175	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$161.73	VEHICLE PARTS
364176	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,819.52	OTHER TECHNICAL SERV
364177	KRONOS,INC	\$0.00	\$0.00	\$4,676.00	EQUIP MAINT AGREEMTS
364178	KRONOS,INC	\$0.00	\$0.00	\$3,915.00	EQUIP MAINT AGREEMTS
364179	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$152.92	OPERAT TRANSFERS OUT
364180	LOWES	\$4,606.68	\$0.00	\$2,955.60	STUDENT CLASSRM SUPP;LAND IMPROVEMENT;MAINTENANCE SUPPLIES;EXHSTBL LND IMP<\$50K;OTH VEHICLE SUPPLIES
364181	DAVID LUTTRELL	\$0.00	\$0.00	\$1,428.75	LEASES
364182	KRISTIAN L LUTTRELL	\$0.00	\$0.00	\$1,428.75	LEASES
364183	KRISTINE LUTTRELL	\$0.00	\$0.00	\$1,428.75	LEASES
364184	Luttrell, Robert L.	\$0.00	\$0.00	\$4,725.00	LEASES
364185	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$22,409.53	BLDGS-CONSTRUCTED
364186	MARKS PLUMBING PARTS	\$491.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364187	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$467.73	OIL AND LUBRICANTS
364188	MCRAE & COMPANY, INC.	\$0.00	\$1,925.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364189	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
364190	MCRAE & COMPANY, INC.	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
364191	MERCHANTS COMPANY, (THE)	\$0.00	\$38,349.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
364192	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$137,582.24	BUILDING IMPROVEMENT
364193	MONTPELIER FOUNDATION	\$1,000.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364194	NAGC EXHIBITS	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
364195	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$50.00	OUT-OF-STATE TRAVEL
364196	NCTM: NATIONAL COUNCIL OF	\$0.00	\$0.00	\$1,210.51	STAFF INST SUPPLIES
364197	PEEHIP	\$3,200.00	\$5,866.66	\$4,746.67	STATE INSURANCE
364198	PERFECTION LEARNING CORP.	\$0.00	\$1,229.86	\$0.00	STAFF INST SUPPLIES
364199	POWERSCHOOL GROUP, LLC.	\$0.00	\$2,200.00	\$0.00	REGISTRATION FEES
364200	POWERSCHOOL GROUP, LLC.	\$0.00	\$11,000.00	\$0.00	REGISTRATION FEES
364201	PRICHARD WATER	\$0.00	\$0.00	\$26,252.24	WATER AND SEWAGE
364202	PROJECT SEARCH PROMOTIONS	\$0.00	\$223.29	\$0.00	STUDENT CLASSRM SUPP
364203	RETIF OIL & FUEL REFUEL DEPT.	\$8,385.07	\$0.00	\$251,311.97	FUEL-DIESEL;FUEL-GASOLINE
364204	STEMWORKS, LLC.	\$0.00	\$36,490.25	\$0.00	STUDENT EDUCATIONAL
364205	TECHNE STRUCTURES, INC.	\$4,425.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364206	TRAVEL LEADERS CORPORATE	\$563.00	\$11,224.91	\$0.00	OUT-OF-STATE TRAVEL
364207	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$35.86	OPERAT TRANSFERS OUT
364208	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$873.20	WATER AND SEWAGE
364209	UNDERWOOD, MARY FRANCES	\$0.00	\$0.00	\$4,725.00	LEASES
364210	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,955.22	WATER AND SEWAGE
364211	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$934.52	OTHER PURCHASED SERV
364212	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$74.94	OTH VEHICLE SUPPLIES
364213	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$660.00	\$0.00	TESTING SUPPLIES
364214	WORLDPOINT, INC.	\$1,205.16	\$1,205.16	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
364215	WRIGHTS CHARTERS, INC.	\$0.00	\$3,600.00	\$0.00	TRANSP-OTH PROVIDERS
364216	YELLOWFISH SOFTWARE, LLC	\$0.00	\$0.00	\$5,187.00	OTHER TECHNICAL SERV
364217	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$709,359.75	BUILDING IMPROVEMENT
364218	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
364219	ACOUSTICOMM	\$3,344.00	\$0.00	\$0.00	OTHER PURCHASED SERV
364220	ALTAPOINTE HEALTH SYSTEMS INC	\$61,485.00	\$32,142.01	\$6,419.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
364221	APPLE COMPUTER, INC.	\$0.00	\$21,255.00	\$0.00	NON-CAP COMPUTER HDW
364222	AREY JONES EDUCATIONAL	\$1,367.25	\$61,799.15	\$577.50	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;INST SOFTWARE;PARENT INST SUPPLIES;DATA PROCESSING SUPP
364223	AT&T - CELL PHONES	\$0.00	\$0.00	\$7,296.75	OTHER COMMUNICATION
364224	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$2,198.00	MEDICAL/HEALTH SERVI

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364225	ATC HEALTHCARE SERVICES	\$0.00	\$14,526.13	\$0.00	MEDICAL/HEALTH SERVI
364226	BARNETT SR., FOREST	\$0.00	\$0.00	\$3,618.58	TRANSP-OTH PROVIDERS
364227	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$5,328.00	\$0.00	STUDENT EDUCATIONAL
364228	BOYD, LAUREN K.	\$0.00	\$0.00	\$150.00	CK EXCHANGE CLR ACCT
364229	BOYS AND GIRLS CLUBS OF SOUTH	\$1,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
364230	BUCKNER, TERRY	\$0.00	\$0.00	\$333.04	TRANSP-OTH PROVIDERS
364231	COUNCIL FOR EXCEPTIONAL	\$95.00	\$0.00	\$0.00	OTHER INST SUPPLIES
364232	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$540.87	WATER AND SEWAGE
364233	DELONG, LORI	\$0.00	\$0.00	\$168.08	TRANSP-OTH PROVIDERS
364234	EAI EDUCATION	\$0.00	\$867.58	\$0.00	STUDENT CLASSRM SUPP
364235	Fant, Shanna	\$0.00	\$0.00	\$491.03	TRANSP-OTH PROVIDERS
364236	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
364237	FIRE CONTROL SYSTEMS, INC.	\$7,999.34	\$0.00	\$0.00	TELEPHONE (Desk Phones)
364238	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$11,700.00	STUDENT EDUCATIONAL
364239	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$296.50	OTHER PROF SERVICES
364240	HICKS, SANDRA	\$0.00	\$0.00	\$2,773.63	TRANSP-OTH PROVIDERS
364241	IRBY ELECTRICAL	\$359.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364242	LAQUINTA INN LAS VEGAS	\$0.00	\$718.68	\$0.00	OUT-OF-STATE TRAVEL
364243	LEARNING TREE, INC., THE	\$46,245.75	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
364244	MCCALL, TAKESHA L.	\$0.00	\$0.00	\$350.00	CK EXCHANGE CLR ACCT
364245	MCRAE & COMPANY, INC.	\$0.00	\$3,150.00	\$0.00	IN-STATE TRAVEL
364246	MEANS, MOZELL	\$0.00	\$0.00	\$837.98	TRANSP-OTH PROVIDERS
364247	MILES, NAJAH	\$0.00	\$0.00	\$335.24	TRANSP-OTH PROVIDERS
364248	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$95,039.67	WATER AND SEWAGE
364249	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
364250	MOORE, GLYNIS	\$0.00	\$0.00	\$443.70	TRANSP-OTH PROVIDERS
364251	MOSYLE CORPORATION	\$14,850.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364252	PAINT PARTY STUDIOS	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
364253	RESIDENCE INN ATLANTA MIDTOWN	\$0.00	\$1,075.09	\$0.00	REGISTRATION FEES
364254	SHERICA REYNOLDS	\$0.00	\$0.00	\$261.70	TRANSP-OTH PROVIDERS
364255	SCHNEIDER, PATRICK	\$0.00	\$0.00	\$837.98	TRANSP-OTH PROVIDERS
364256	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,816.20	\$0.00	OTHER PROF ED SERVIC
364257	STAGNER, ROBIN	\$0.00	\$0.00	\$843.09	TRANSP-OTH PROVIDERS
364258	TEACHER CREATED MATERIALS, INC	\$0.00	\$8,409.89	\$0.00	STUDENT CLASSRM SUPP
364259	THERAPRO	\$0.00	\$1,059.53	\$0.00	OTHER NONCAP EQUIPMT
364260	TOWN & COUNTRY IND-INDUSTRIAL	\$887.98	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364261	UNITED CEREBRAL PALSY OF	\$0.00	\$11,958.34	\$0.00	STUDENT EDUCATIONAL
364262	VERIZON	\$96,338.09	\$0.00	\$4,009.55	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT



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364263	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$26,250.00	OTHER TECHNICAL SERV
364264	Z SPACE, INC.	\$0.00	\$1,083.33	\$0.00	SOFTWARE MAINT AGREE
364265	ACP DIRECT	\$0.00	\$105.90	\$0.00	STUDENT CLASSRM SUPP
364266	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROF SERVICES
364267	ALLIFT EQUIPMENT	\$331.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364268	ALMA BRYANT HIGH SCHOOL	\$0.00	\$496.00	\$0.00	OTHER PURCHASED SERV
364269	APPLE COMPUTER, INC.	\$4,740.00	\$3,538.00	\$0.00	NON-CAP COMPUTER HDW
364270	AREY JONES EDUCATIONAL	\$13,256.01	\$8,397.00	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
364271	ARRANGING COLORS	\$17,688.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364272	ATRIUM HOTEL	\$0.00	\$753.72	\$0.00	OUT-OF-STATE TRAVEL
364273	AUBURN UNIV./CONTINUING ED.	\$650.00	\$0.00	\$0.00	IN-STATE TRAVEL
364274	AUDUBON NATURE INSTITUTE	\$0.00	\$1,622.17	\$0.00	OTHER PURCHASED SERV
364275	BEST BUY	\$0.00	\$0.00	\$112.65	NON-CAP COMPUTER HDW
364276	CAMPER CITY MOBILE	\$389.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364277	CDW GOVERNMENT, LLC	\$0.00	\$953.00	\$1,565.25	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW
364278	CRITERION CONSULTING, LLC.	\$0.00	\$0.00	\$2,250.00	OTHER PROF SERVICES
364279	CURRICULUM ASSOCIATES, LLC	\$0.00	\$21,353.33	\$0.00	STAFF INST SUPPLIES
364280	DIRT, INCORPORATED	\$752.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
364281	EICHOLD-MERTZ MAGNET SCHOOL OF	\$300.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
364282	FUEL EDUCATION LLC	\$0.00	\$0.00	\$110,495.00	OTHER TECHNICAL SERV
364283	GULF COAST TOURS	\$0.00	\$5,862.29	\$0.00	TRANSP-OTH PROVIDERS
364284	GULFARIUM MARINE ADVENTURE PK	\$0.00	\$2,106.40	\$0.00	OTHER PURCHASED SERV
364285	IRBY ELECTRICAL	\$1,469.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364286	ISTE	\$0.00	\$0.00	\$635.00	OUT-OF-STATE TRAVEL
364287	ITINERA DOCENTIA, LLC	\$1,075.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364288	J PRINT	\$0.00	\$711.60	\$0.00	OTHER GEN SUPPLIES
364289	JOHNSON CONTROLS HVAC	\$81,369.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
364290	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,550.11	VEHICLE PARTS
364291	KID BETTER BOOKS	\$0.00	\$1,897.00	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;NON-CAPITALIZED AUDI;OTH NONINST SUPPLIES;NON-CAP COMPUTER HDW
364292	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,022.40	OTHER TECHNICAL SERV
364293	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$55.00	OTHER PROF SERVICES
364294	MARRIOTT COURTYARD ALEXANDRIA	\$0.00	\$2,107.64	\$0.00	OUT-OF-STATE TRAVEL
364295	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$711.00	OIL AND LUBRICANTS
364296	MCRAE & COMPANY, INC.	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
364297	MERCHANTS COMPANY, (THE)	\$0.00	\$21,660.30	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
364298	MIKE HOFFMANS EQUIPMENT	\$16,867.96	\$0.00	\$3,394.62	BLDGS-CONSTRUCTED;OTHER PROF SERVICES

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364299	MOBILE ACADEMY OF TENNIS	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
364300	MOBILE FIXTURE	\$0.00	\$0.00	\$3,375.00	OTHER NONCAP EQUIPMT
364301	MOBILE SAENGER THEATRE	\$0.00	\$0.00	\$250.00	RENTAL-LAND & BLDG
364302	WINWHOLESALE COMMERCIAL	\$3,362.04	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364303	MONTGOMERY ADVERTISER	\$0.00	\$182.28	\$0.00	ADVERTISING
364304	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
364305	OREILLY AUTO PARTS	\$0.00	\$0.00	\$405.99	VEHICLE PARTS
364306	PAUL FOX EQUIPMENT SERVICE	\$783.94	\$0.00	\$0.00	EQUIP REPAIR & MAINT
364307	PERSONAL TOUCH CLEANING	\$0.00	\$750.00	\$0.00	OTHER PURCHASED SERV
364308	POCKET NURSE	\$0.00	\$3,368.32	\$0.00	OTHER NONCAP EQUIPMT
364309	POSTER PRINTER SOLUTIONS, LLC	\$498.45	\$0.00	\$0.00	OTHER PURCHASED SERV
364310	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$3,675.00	\$0.00	OTHER PROF ED SERVIC
364311	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$15,020.00	\$0.00	STUDENT CLASSRM SUPP
364312	SALLY BEAUTY SUPPLY, INC.	\$0.00	\$3,428.00	\$0.00	OTHER NONCAP EQUIPMT
364313	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$64,127.50	N-C FURN & FXT <\$500
364314	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$1,938.42	OTHER GEN SUPPLIES
364315	SCHOOL OUTFITTERS	\$118.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364316	SHERATON PHILADELPHIA AIRPORT	\$1,008.90	\$0.00	\$0.00	OTHER PURCHASED SERV
364317	ANGELA P SLOKE	\$0.00	\$3,000.00	\$0.00	OTHER PROF ED SERVIC
364318	SOUTH ALABAMA UTILITIES	\$0.00	\$1,023.87	\$17,665.97	NATURAL GAS;WATER AND SEWAGE
364319	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$174.00	VEHICLE PARTS
364320	SPRING HILL COLLEGE	\$0.00	\$52,426.00	\$0.00	RENTAL-LAND & BLDG;PURCHASED FOOD;STUDENT EDUCATIONAL
364321	TARGET MARKETING GROUP	\$0.00	\$0.00	\$350.70	OFFICE SUPPLIES
364322	FTC-TEACHERS N TOOLS, INC.	\$713.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
364323	TRAVEL LEADERS CORPORATE	\$0.00	\$585.00	\$0.00	OUT-OF-STATE TRAVEL
364324	TRAVEL LEADERS CORPORATE	\$1,405.50	\$836.40	\$718.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
364325	TROPHY SHOP, INC.	\$0.00	\$0.00	\$10.00	MAINTENANCE SUPPLIES
364326	UAB VISIT CENTER	\$0.00	\$210.00	\$0.00	OTHER PURCHASED SERV
364327	UNITED STATES POSTAL SERVICE	\$0.00	\$990.00	\$0.00	POSTAGE
364328	VES SPECIALISTS	\$5,980.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364329	W.V.C.ED	\$0.00	\$4,500.00	\$0.00	OTHER PROF ED SERVIC
364330	SADLIER, WILLIAM H.	\$0.00	\$4,596.81	\$0.00	STUDENT CLASSRM SUPP
364331	WONDERWORKS	\$0.00	\$1,583.34	\$0.00	OTHER PURCHASED SERV
364332	AL-APSE	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
364333	BEBO S CAR WASH INC.	\$0.00	\$3,500.00	\$0.00	TRANSP-OTH PROVIDERS
364334	BEST BUY	\$0.00	\$87,921.24	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
364335	BOYS AND GIRLS CLUBS OF SOUTH	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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364336	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$5,859.00	\$0.00	OUT-OF-STATE TRAVEL
364337	CDW GOVERNMENT, LLC	\$1,198.33	\$0.00	\$77.90	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
364338	COUNTRY INN & SUITES KENNESAW	\$866.40	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364339	D & H HAVENS WELL CO.	\$6,860.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364340	DRURY INN & SUITES -	\$0.00	\$0.00	\$389.60	OUT-OF-STATE TRAVEL
364341	EMBASSY SUITES-PHILADELPHIA	\$0.00	\$1,703.06	\$0.00	OUT-OF-STATE TRAVEL
364342	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$5,500.00	\$0.00	OTHER NONCAP EQUIPMT
364343	GULF COAST TOURS	\$0.00	\$2,448.73	\$0.00	TRANSP-OTH PROVIDERS
364344	HILTON ANAHEIM	\$0.00	\$4,222.20	\$0.00	OUT-OF-STATE TRAVEL
364345	HYDRO TECHNOLOGIES	\$9,380.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364346	IRBY ELECTRICAL	\$1,018.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364347	JUST 4	\$483.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364348	LEARNING TREE, INC., THE	\$0.00	\$219,862.93	\$0.00	STUDENT EDUCATIONAL
364349	LEFLORE HIGH SCHOOL	\$1,600.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
364350	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$413.00	INSURANCE SERVICES
364351	M. D. BELL COMPANY, INC.	\$1,500.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
364352	MARKS PLUMBING PARTS	\$878.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364353	MATHES OF ALABAMA ELECTRIC	\$426.24	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364354	MCKESSON MEDICAL SURGICAL	\$958.10	\$4,136.53	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
364355	MEDIACOM	\$54.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
364356	NCSM	\$0.00	\$291.28	\$0.00	STAFF INST SUPPLIES
364357	NELSON, DEBBIE E.	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
364358	PLAYSET MOVERS	\$3,600.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
364359	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$1,355.40	\$0.00	IN-STATE TRAVEL
364360	SCENARIO LEARNING, LLC.	\$0.00	\$0.00	\$26,250.00	STAFF ED SERVICES
364361	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,698.41	NATURAL GAS;WATER AND SEWAGE
364362	TANGO FLIGHT INC	\$0.00	\$39,006.00	\$0.00	OTHER NONCAP EQUIPMT
364363	TEACHERS PAY TEACHERS	\$0.00	\$105.50	\$0.00	STUDENT CLASSRM SUPP
364364	VIGOR HIGH SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
364365	WAVE TRANSIT SYSTE,	\$0.00	\$1,000.00	\$0.00	TRANSP-OTH PROVIDERS
364366	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$2.45	VEHICLE PARTS
364367	APPLE COMPUTER, INC.	\$0.00	\$3,730.00	\$0.00	NON-CAP COMPUTER HDW
364368	AREY JONES EDUCATIONAL	\$0.00	\$14,537.00	\$1,353.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
364369	AUDUBON NATURE INSTITUTE	\$0.00	\$470.03	\$0.00	OTHER PURCHASED SERV
364370	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$7,336.17	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
364371	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
364372	BELL & COMPANY	\$861.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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364373	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$127,348.00	OTHER TUITION
364374	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$3,590.50	LEGAL FEES
364375	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$1,475.00	OPERAT TRANSFERS OUT
364376	COURTYARD BY MARRIOTT	\$222.03	\$253.36	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
364377	CRANWORKS, INC.	\$1,380.30	\$0.00	\$0.00	OTHER PURCHASED SERV
364378	Crenshaw, Reginald	\$0.00	\$0.00	\$153.24	IN-STATE TRAVEL
364379	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
364380	DOUBLE AA CONSTRUCTION COMPANY	\$10,168.00	\$0.00	\$0.00	BLDG IMPMTS < \$50K
364381	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
364382	GALLINI GROUP	\$0.00	\$0.00	\$19,999.00	LEGAL FEES
364383	GAUGE DOCTOR	\$0.00	\$0.00	\$400.00	OTHER PROF SERVICES
364384	GIBSON, BRENNAN	\$0.00	\$1,448.44	\$0.00	OUT-OF-STATE TRAVEL
364385	GULF COAST TOURS	\$0.00	\$4,058.76	\$0.00	TRANSP-OTH PROVIDERS
364386	HANDWRITING WITHOUT TEARS	\$0.00	\$525.00	\$0.00	OUT-OF-STATE TRAVEL
364387	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$178.14	REGISTRATION FEES
364388	Hill Hill Carter Franco Cole	\$0.00	\$0.00	\$3,220.00	LEGAL FEES
364389	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$214.27	WATER AND SEWAGE
364390	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$1,200.00	\$0.00	OUT-OF-STATE TRAVEL
364391	IRBY ELECTRICAL	\$5,070.19	\$0.00	\$0.00	OTHER EQUIPMENT;MAINTENANCE SUPPLIES
364392	JOHNSON CONTROLS HVAC	\$2,005.30	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364393	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,871.39	VEHICLE PARTS;OTHER PROF SERVICES
364394	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,022.40	OTHER TECHNICAL SERV
364395	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$35,598.75	OTHER PROF SERVICES
364396	LINDAS LEARNING FARM/PLAY PARK	\$0.00	\$1,034.00	\$0.00	STUDENT EDUCATIONAL
364397	MAXI AIDS, INC.	\$181.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364398	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364399	MCRAE & COMPANY, INC.	\$1,110.00	\$0.00	\$0.00	REGISTRATION FEES
364400	MERCHANTS COMPANY, (THE)	\$0.00	\$27,134.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
364401	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,032.00	LIFE INSURANCE
364402	MOBILE ACADEMY OF TENNIS	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
364403	NASSP CONFERENCE REGISTRAR	\$0.00	\$595.00	\$0.00	OUT-OF-STATE TRAVEL
364404	NATIONAL WORLD WAR II MUSEUM	\$0.00	\$1,522.68	\$0.00	OTHER PURCHASED SERV
364405	OREILLY AUTO PARTS	\$0.00	\$0.00	\$427.73	VEHICLE PARTS
364406	OZOBOT	\$1,200.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
364407	PACE ANALYTICAL SERVICES, LLC.	\$37.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364408	PARENT INSTITUTE	\$0.00	\$1,051.00	\$0.00	PARENT INST SUPPLIES
364409	PRO-ED, INC	\$81.40	\$0.00	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364410	RUSSELLS MACHINE SHOP	\$240.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
364411	SHERATON BOSTON	\$0.00	\$998.01	\$0.00	OUT-OF-STATE TRAVEL
364412	PATRICIA B. SMITH	\$0.00	\$15,200.00	\$0.00	MEDICAL/HEALTH SERVI
364413	SOLUTION TREE, INC.	\$0.00	\$669.00	\$0.00	REGISTRATION FEES
364414	SOLUTION TREE, INC.	\$0.00	\$699.00	\$0.00	REGISTRATION FEES
364415	SOLUTION TREE, INC.	\$0.00	\$699.00	\$0.00	REGISTRATION FEES
364416	SOLUTION TREE, INC.	\$0.00	\$1,398.00	\$0.00	REGISTRATION FEES
364417	SOUTH ALABAMA UTILITIES	\$0.00	\$194.82	\$3,177.34	WATER AND SEWAGE;NATURAL GAS
364418	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,598.44	WATER AND SEWAGE
364419	STATE OF ALABAMA BOARD OF	\$0.00	\$1,725.00	\$0.00	STUDENT EDUCATIONAL
364420	STUDIES WEEKLY INC.	\$429.30	\$0.00	\$0.00	NON-CAP COMPUTER HDW
364421	T-MOBILE USA, INC.	\$5,086.44	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
364422	TRAVEL LEADERS CORPORATE	\$603.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364423	TRAVEL LEADERS CORPORATE	\$0.00	\$3,465.28	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
364424	TVEYES INC	\$0.00	\$0.00	\$3,600.00	OTHER PROF SERVICES
364425	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
364426	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$693.98	OTHER GEN SUPPLIES
364427	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
364428	VES SPECIALISTS	\$0.00	\$0.00	\$285.00	OTHER PROF SERVICES
364429	WEISKOPF, ALESA	\$0.00	\$1,734.12	\$0.00	OUT-OF-STATE TRAVEL
364430	WONDERWORKS	\$0.00	\$869.70	\$0.00	OTHER PURCHASED SERV
364431	McRae, Joseph Michael	\$0.00	\$0.00	\$475.00	OTHER TUITION
364432	AAESA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
364433	ALABAMA ACTE	\$275.00	\$0.00	\$0.00	IN-STATE TRAVEL
364434	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$380,890.28	ELECTRICITY
364435	ALLIFT EQUIPMENT	\$216.99	\$0.00	\$83.37	MAINTENANCE SUPPLIES;OTHER TECHNICAL SERV
364436	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
364437	AREY JONES EDUCATIONAL	\$0.00	\$76,399.00	\$0.00	NON-CAP COMPUTER HDW
364438	ARRANGING COLORS	\$19,386.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364439	AT&T - CELL PHONES	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
364440	BEST BUY	\$0.00	\$1,539.83	\$0.00	STUDENT CLASSRM SUPP
364441	CONFERENCE FOR ADVANCEMENT OF	\$0.00	\$885.00	\$0.00	REGISTRATION FEES
364442	CRANWORKS, INC.	\$663.40	\$0.00	\$0.00	OTHER PURCHASED SERV
364443	DIRT, INCORPORATED	\$174.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
364444	DOUBLE AA CONSTRUCTION COMPANY	\$10,142.00	\$0.00	\$0.00	OTHER PURCHASED SERV
364445	ENVIRONMENTAL CENTER	\$0.00	\$751.52	\$1,394.57	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;STUDENT EDUCATIONAL
364446	FASTENING SOLUTIONS, INC.	\$190.56	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364447	FIRE CONTROL SYSTEMS, INC.	\$19,471.98	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364448	HANDWRITING WITHOUT TEARS	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
364449	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,500.00	OTHER PROF SERVICES
364450	HARRY K. WONG PUBLICATIONS INC	\$0.00	\$4,767.84	\$0.00	STAFF INST SUPPLIES
364451	INDUSTRIAL COMMERCIAL FIRE	\$9,130.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364452	IRBY ELECTRICAL	\$407.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364453	JOHNSON CONTROLS HVAC	\$5,508.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364454	LANDMARK RESORT HOTEL	\$0.00	\$589.86	\$0.00	OUT-OF-STATE TRAVEL
364455	MARKS PLUMBING PARTS	\$202.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364456	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364457	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364458	MCRAE & COMPANY, INC.	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
364459	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
364460	MCRAE & COMPANY, INC.	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
364461	MCRAE & COMPANY, INC.	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
364462	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
364463	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364464	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
364465	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
364466	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364467	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
364468	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364469	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364470	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
364471	MCRAE & COMPANY, INC.	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
364472	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364473	MILLS DISTRIBUTORS, INC.	\$925.54	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364474	NATIONAL MASONRY INSTRUCTORS	\$0.00	\$185.00	\$0.00	OUT-OF-STATE TRAVEL
364475	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$74.00	OFFICE SUPPLIES
364476	PRICHARD WATER	\$0.00	\$0.00	\$28,152.50	WATER AND SEWAGE
364477	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$26,470.00	\$0.00	STAFF ED SERVICES
364478	SCHOOL HEALTH CORPORATION	\$33,691.78	\$1,605.56	\$0.00	NON-INST EQUIPMENT;OTHER GEN SUPPLIES
364479	SEAMAN, ANGELA SEALY	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
364480	SHOQUIST, NANCY G.	\$0.00	\$0.00	\$600.00	CK EXCHANGE CLR ACCT
364481	SULLIVAN & SULLIVAN	\$4,950.00	\$0.00	\$0.00	OTHER PROPERTY SERV
364482	THREADED FASTENERS, INC.	\$126.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364483	TRAVEL LEADERS CORPORATE	\$0.00	\$7,456.00	\$0.00	TRANSP-OTH PROVIDERS;OUT-OF-STATE TRAVEL;OTHER PURCHASED SERV

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364484	TRUCK EQUIPMENT SALES INC	\$1,619.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364485	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$1,200.00	OTHER LOCAL SOURCES
364486	VSC FIRE & SECURITY, INC.	\$9,076.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364487	YONDR	\$0.00	\$13,000.00	\$0.00	IN-STATE TRAVEL
900008341	FELICIA ADAMS	\$0.00	\$32.81	\$0.00	LOCAL DISTRICT TRAVEL
900008342	AKEY LEIGH ANNE	\$0.00	\$0.00	\$196.43	LOCAL DISTRICT TRAVEL
900008343	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$77.14	LOCAL DISTRICT TRAVEL
900008344	ALEXANDER, TINA	\$0.00	\$0.00	\$132.24	LOCAL DISTRICT TRAVEL
900008345	ALLGOOD, STUART	\$0.00	\$0.00	\$42.57	IN-STATE TRAVEL
900008346	ALLRED, JESSICA S	\$0.00	\$0.00	\$92.16	LOCAL DISTRICT TRAVEL
900008347	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$69.19	LOCAL DISTRICT TRAVEL
900008348	ANKIEWICZ, SYLVIA	\$155.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008349	ARDIS, MELODY M.	\$0.00	\$145.81	\$0.00	LOCAL DISTRICT TRAVEL
900008350	LEWIS C. AUTREY	\$0.00	\$0.00	\$118.55	LOCAL DISTRICT TRAVEL
900008351	BAILEY, EVA JOANN	\$0.00	\$125.28	\$0.00	LOCAL DISTRICT TRAVEL
900008352	BAILEY, HALLEY	\$0.00	\$0.00	\$134.68	LOCAL DISTRICT TRAVEL
900008353	SHARON BAILEY	\$0.00	\$0.00	\$173.32	LOCAL DISTRICT TRAVEL
900008354	BARNES, GREGORY M	\$0.00	\$0.00	\$242.31	LOCAL DISTRICT TRAVEL
900008355	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$102.66	LOCAL DISTRICT TRAVEL
900008356	BARRY, THOMAS	\$0.00	\$0.00	\$40.19	LOCAL DISTRICT TRAVEL
900008357	Baucom, Janelle S.	\$0.00	\$0.00	\$525.48	LOCAL DISTRICT TRAVEL
900008358	BELSON CURTESS	\$0.00	\$0.00	\$995.28	LOCAL DISTRICT TRAVEL
900008359	ANNICER BENDOLPH	\$0.00	\$99.76	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008360	BERG, LEANNE	\$0.00	\$0.00	\$115.30	LOCAL DISTRICT TRAVEL
900008361	SHARON BODIN	\$0.00	\$310.30	\$0.00	LOCAL DISTRICT TRAVEL
900008362	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$18.73	LOCAL DISTRICT TRAVEL
900008363	Bounds, Carmen R Ortiz	\$1,028.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008364	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$241.86	LOCAL DISTRICT TRAVEL
900008365	BRANCH, JAMESON	\$85.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008366	VIRGINIA BREWER	\$0.00	\$0.00	\$113.10	LOCAL DISTRICT TRAVEL
900008367	Brooks Shannan C.	\$0.00	\$0.00	\$458.20	LOCAL DISTRICT TRAVEL
900008368	DABRA BROOME	\$0.00	\$0.00	\$237.69	LOCAL DISTRICT TRAVEL
900008369	Toni Broughton	\$0.00	\$17.28	\$0.00	IN-STATE TRAVEL
900008370	BUMPERS, CHAPMAN KAREN	\$0.00	\$299.06	\$122.74	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008371	Burns, Amanda	\$0.00	\$0.00	\$161.24	LOCAL DISTRICT TRAVEL
900008372	BYRD, LINDA S.	\$0.00	\$0.00	\$438.16	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008373	Carrie Baxter	\$0.00	\$203.86	\$0.00	LOCAL DISTRICT TRAVEL
900008374	CARRILLO, YOHANA	\$0.00	\$241.63	\$0.00	LOCAL DISTRICT TRAVEL

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900008375	CARTER, QUANDRA	\$0.00	\$261.98	\$0.00	LOCAL DISTRICT TRAVEL
900008376	Chambers, Jean	\$0.00	\$88.80	\$0.00	LOCAL DISTRICT TRAVEL
900008377	CHANDLER, ERIN A	\$0.00	\$0.00	\$98.60	LOCAL DISTRICT TRAVEL
900008378	CHANTHAVANE MARY	\$412.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008379	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$234.01	LOCAL DISTRICT TRAVEL
900008380	ROBIN CILLO	\$0.00	\$0.00	\$139.78	LOCAL DISTRICT TRAVEL
900008381	CLARK, SHANI N.	\$0.00	\$62.83	\$0.00	IN-STATE TRAVEL
900008382	CLUTE, JANET	\$0.00	\$229.74	\$0.00	LOCAL DISTRICT TRAVEL
900008383	COLEMAN, BEVERLY	\$0.00	\$0.00	\$180.15	LOCAL DISTRICT TRAVEL
900008384	BETSY C. CONDITT	\$130.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008385	TERRI CONNER	\$0.00	\$0.00	\$105.56	LOCAL DISTRICT TRAVEL
900008386	COOK, DANA	\$0.00	\$0.00	\$112.75	LOCAL DISTRICT TRAVEL
900008387	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$422.24	LOCAL DISTRICT TRAVEL
900008388	CRIMINALE, KENIA	\$0.00	\$285.98	\$0.00	LOCAL DISTRICT TRAVEL
900008389	CROSBY, PAMELA	\$18.89	\$0.00	\$0.00	IN-STATE TRAVEL
900008390	CROW, HOWARD D.	\$0.00	\$0.00	\$423.58	IN-STATE TRAVEL
900008391	DAILEY ALAN JR	\$0.00	\$0.00	\$72.33	LOCAL DISTRICT TRAVEL
900008392	Darlene Daughtry	\$0.00	\$247.66	\$0.00	LOCAL DISTRICT TRAVEL
900008393	JOHNNY MAE DAVIS	\$0.00	\$149.99	\$38.90	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008394	DAWSON, KAREN HOWARD	\$0.00	\$214.83	\$0.00	LOCAL DISTRICT TRAVEL
900008395	Dickinson, Karen	\$0.00	\$365.69	\$0.00	LOCAL DISTRICT TRAVEL
900008396	DINKINS, STACEE	\$0.00	\$30.16	\$0.00	LOCAL DISTRICT TRAVEL
900008397	DORMINEY, LORI D.	\$0.00	\$0.00	\$272.60	LOCAL DISTRICT TRAVEL
900008398	JANE DOUGLAS	\$0.00	\$272.98	\$0.00	OUT-OF-STATE TRAVEL
900008399	DRUHAN, ANGIE	\$0.00	\$336.52	\$0.00	LOCAL DISTRICT TRAVEL
900008400	DUNNING, COURTNEY	\$0.00	\$0.00	\$170.26	LOCAL DISTRICT TRAVEL
900008401	KIM LOAN DUONG	\$229.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008402	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$200.22	LOCAL DISTRICT TRAVEL
900008403	MARIANNE ELLISOR	\$0.00	\$0.00	\$171.68	LOCAL DISTRICT TRAVEL
900008404	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$249.57	LOCAL DISTRICT TRAVEL
900008405	English Amir G.	\$80.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008406	ESPANOLA, KRISTEN N	\$0.00	\$0.00	\$58.39	LOCAL DISTRICT TRAVEL
900008407	EVANS, DANA	\$0.00	\$0.00	\$39.79	LOCAL DISTRICT TRAVEL
900008408	FORE, BRENDA	\$0.00	\$0.00	\$441.52	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008409	Phaedra Taylor Fox	\$0.00	\$0.00	\$353.99	LOCAL DISTRICT TRAVEL
900008410	CAROLYN FRANKS	\$0.00	\$23.72	\$0.00	IN-STATE TRAVEL
900008411	VELMA GAMBLE	\$0.00	\$0.00	\$153.47	LOCAL DISTRICT TRAVEL
900008412	GANE, LYNN	\$0.00	\$0.00	\$64.79	LOCAL DISTRICT TRAVEL



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900008413	PAM GARDNER	\$0.00	\$107.71	\$0.00	LOCAL DISTRICT TRAVEL
900008414	GAZZIER, LINDENA	\$0.00	\$0.00	\$182.18	LOCAL DISTRICT TRAVEL
900008415	GENTRY, KRISTEN CONLON	\$256.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008416	GENTRY, ROSS	\$0.00	\$294.95	\$116.64	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008417	LORI GILES	\$0.00	\$0.00	\$171.16	LOCAL DISTRICT TRAVEL
900008418	GILLMAN, SAVANNAH	\$0.00	\$329.81	\$0.00	LOCAL DISTRICT TRAVEL
900008419	GODWIN, SHELLY D.	\$0.00	\$0.00	\$324.80	LOCAL DISTRICT TRAVEL
900008420	GOODWIN, ERICKA	\$0.00	\$247.60	\$295.80	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900008421	GOTTSCHALK, PETRA	\$0.00	\$0.00	\$295.10	LOCAL DISTRICT TRAVEL
900008422	HARDEGREE, SANDRA J.	\$400.00	\$123.40	\$0.00	OUT-OF-STATE TRAVEL
900008423	HARRIS, JALAL	\$0.00	\$0.00	\$30.16	LOCAL DISTRICT TRAVEL
900008424	AMANDA HEATON	\$0.00	\$64.10	\$0.00	LOCAL DISTRICT TRAVEL
900008425	HEDGEMON, LOLITA	\$0.00	\$0.00	\$118.32	LOCAL DISTRICT TRAVEL
900008426	HELLMANN, TRACY ROUSE	\$387.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008427	AMY ARNOLD HESS	\$0.00	\$0.00	\$127.60	LOCAL DISTRICT TRAVEL
900008428	SEAN C HINTON	\$0.00	\$0.00	\$174.58	LOCAL DISTRICT TRAVEL
900008429	HINTON, SUSAN	\$0.00	\$0.00	\$87.77	LOCAL DISTRICT TRAVEL
900008430	MARY ANN HOANG	\$846.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008431	HOPKINS, LACI D.	\$164.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008432	HORNSBY, DONNA	\$0.00	\$153.80	\$0.00	LOCAL DISTRICT TRAVEL
900008433	HOWARD, ALFREDETTA	\$0.00	\$44.88	\$0.00	IN-STATE TRAVEL
900008434	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$163.56	LOCAL DISTRICT TRAVEL
900008435	QUINTIN HOWARD	\$0.00	\$0.00	\$216.04	IN-STATE TRAVEL
900008436	TRACY HUDSON	\$0.00	\$40.02	\$0.00	LOCAL DISTRICT TRAVEL
900008437	IRBY, CHARITA	\$0.00	\$96.77	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008438	JENKINS, CAROLYN	\$0.00	\$46.11	\$0.00	LOCAL DISTRICT TRAVEL
900008439	JOHNSON DENISE STAMPS	\$0.00	\$436.16	\$0.00	LOCAL DISTRICT TRAVEL
900008440	DORIS M JOHNSON	\$0.00	\$0.00	\$58.29	LOCAL DISTRICT TRAVEL
900008441	JULY, KRISTI	\$0.00	\$0.00	\$234.71	LOCAL DISTRICT TRAVEL
900008442	KIDD, PATRICK	\$0.00	\$0.00	\$195.98	LOCAL DISTRICT TRAVEL
900008443	KING, TANEEKYA	\$0.00	\$150.18	\$0.00	LOCAL DISTRICT TRAVEL
900008444	KING, VARISTINE	\$0.00	\$27.96	\$0.00	LOCAL DISTRICT TRAVEL
900008445	TONYA KNOWLES	\$0.00	\$69.95	\$0.00	LOCAL DISTRICT TRAVEL
900008446	LADNIER, HEIDA	\$0.00	\$57.22	\$0.00	LOCAL DISTRICT TRAVEL
900008447	Lambert, Veronica	\$0.00	\$15.78	\$0.00	LOCAL DISTRICT TRAVEL
900008448	LANG, GRETCHEN C.	\$0.00	\$0.00	\$34.80	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008449	Le, HoangThao	\$0.00	\$480.65	\$0.00	LOCAL DISTRICT TRAVEL
900008450	DEBORAH LEWIS	\$0.00	\$102.08	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008451	LEWIS, TERRI	\$0.00	\$99.85	\$0.00	LOCAL DISTRICT TRAVEL
900008452	LINCECUM, ANGELA	\$0.00	\$133.98	\$0.00	LOCAL DISTRICT TRAVEL
900008453	Reci Lingerfelt	\$0.00	\$152.54	\$0.00	LOCAL DISTRICT TRAVEL
900008454	LITTLES, NIKKI	\$0.00	\$265.61	\$0.00	IN-STATE TRAVEL
900008455	JEANNE LIVINGSTON	\$0.00	\$0.00	\$68.44	LOCAL DISTRICT TRAVEL
900008456	LLOYD, DARRA D.	\$0.00	\$154.06	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008457	LOMAX, KELLY	\$0.00	\$0.00	\$351.57	IN-STATE TRAVEL
900008458	Lowe Eric	\$0.00	\$0.00	\$162.97	IN-STATE TRAVEL
900008459	Lucas, Annette	\$0.00	\$108.34	\$0.00	LOCAL DISTRICT TRAVEL
900008460	LYONS, TEONDA	\$0.00	\$58.73	\$0.00	IN-STATE TRAVEL
900008461	MAJURE, MARY	\$32.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008462	KELYE MALLONEE	\$0.00	\$0.00	\$51.21	LOCAL DISTRICT TRAVEL
900008463	ERICA MARRON	\$0.00	\$0.00	\$165.47	LOCAL DISTRICT TRAVEL
900008464	MARTIN, JACQUELINE A.	\$0.00	\$0.00	\$60.32	LOCAL DISTRICT TRAVEL
900008465	MARTIN, TRACY	\$0.00	\$0.00	\$199.64	LOCAL DISTRICT TRAVEL
900008466	MARTIN, URSULA	\$0.00	\$0.00	\$14.94	LOCAL DISTRICT TRAVEL
900008467	Mary Ann Bartle	\$0.00	\$0.00	\$272.60	LOCAL DISTRICT TRAVEL
900008468	MASSEY, SHAYLA	\$183.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008469	JANE B MATTHEWS	\$0.00	\$164.43	\$0.00	LOCAL DISTRICT TRAVEL
900008470	MCCANTS, FLORENCE	\$0.00	\$42.11	\$0.00	IN-STATE TRAVEL
900008471	MCCREARY, STEPHEN	\$0.00	\$0.00	\$112.87	LOCAL DISTRICT TRAVEL
900008472	Judy H. McDonough	\$21.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008473	McHaney Tracy	\$46.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008474	MCKINION, HEATHER	\$0.00	\$0.00	\$45.94	LOCAL DISTRICT TRAVEL
900008475	MCQUEEN, CAROLL	\$0.00	\$38.94	\$0.00	REGISTRATION FEES
900008476	ANDRA MEREDITH	\$83.52	\$0.00	\$0.00	IN-STATE TRAVEL
900008477	MERRYMAN, R. ALLEN	\$0.00	\$606.23	\$0.00	LOCAL DISTRICT TRAVEL
900008478	MILES, HELEN C.	\$0.00	\$0.00	\$199.62	LOCAL DISTRICT TRAVEL
900008479	MILLER, JASON	\$0.00	\$0.00	\$23.78	LOCAL DISTRICT TRAVEL
900008480	LABARRON MITCHELL	\$0.00	\$0.00	\$105.56	LOCAL DISTRICT TRAVEL
900008481	MIXON, AQUANETTA	\$318.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008482	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$189.66	LOCAL DISTRICT TRAVEL
900008483	MOORE, JACQUELINE	\$0.00	\$29.58	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008484	TERRIA D. MOORE	\$0.00	\$178.85	\$0.00	LOCAL DISTRICT TRAVEL
900008485	JEANETTE MORGAN	\$0.00	\$0.00	\$131.66	LOCAL DISTRICT TRAVEL
900008486	NEGRETTE, YNDRA	\$100.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008487	NELL, LISA	\$0.00	\$0.00	\$61.65	LOCAL DISTRICT TRAVEL
900008488	Nelson, Shirley	\$0.00	\$156.93	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008489	NELSON, WYNONNA A.	\$0.00	\$0.00	\$48.72	LOCAL DISTRICT TRAVEL
900008490	NGUYEN, NGA HONG	\$83.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008491	NORRIS, TERRY	\$0.00	\$0.00	\$84.10	LOCAL DISTRICT TRAVEL
900008492	SIM OAKLEY	\$0.00	\$0.00	\$258.10	LOCAL DISTRICT TRAVEL
900008493	DEBBIE ORY	\$0.00	\$220.63	\$0.00	LOCAL DISTRICT TRAVEL
900008494	OVERSTREET, BRIAN	\$0.00	\$0.00	\$383.38	LOCAL DISTRICT TRAVEL
900008495	AMY PARKER	\$0.00	\$0.00	\$76.85	LOCAL DISTRICT TRAVEL
900008496	Derrick Payne	\$0.00	\$0.00	\$226.20	LOCAL DISTRICT TRAVEL
900008497	PAYNE, JESSICA	\$0.00	\$0.00	\$160.84	LOCAL DISTRICT TRAVEL
900008498	Kimiko Muniz Pears	\$0.00	\$0.00	\$199.29	LOCAL DISTRICT TRAVEL
900008499	LORI A PEARSON	\$0.00	\$0.00	\$401.94	LOCAL DISTRICT TRAVEL
900008500	KAREN PEEK	\$0.00	\$13.92	\$0.00	LOCAL DISTRICT TRAVEL
900008501	GLENDA J PERKINS	\$0.00	\$0.00	\$406.00	LOCAL DISTRICT TRAVEL
900008502	PETERSEN, PAULA	\$0.00	\$0.00	\$73.54	LOCAL DISTRICT TRAVEL
900008503	PHAM, HALEY	\$0.00	\$225.92	\$0.00	LOCAL DISTRICT TRAVEL
900008504	PHILIPS, RENA	\$0.00	\$0.00	\$143.52	OTHER GEN SUPPLIES
900008505	POLK, TRACI	\$0.00	\$445.04	\$0.00	LOCAL DISTRICT TRAVEL
900008506	CARMEL POPE, LPN	\$409.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008507	POTTEIGER, KRISTA	\$135.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008508	PRINCE, DIANE	\$0.00	\$80.91	\$0.00	LOCAL DISTRICT TRAVEL
900008509	PRITCHARD, TRACY	\$0.00	\$198.10	\$0.00	LOCAL DISTRICT TRAVEL
900008510	PROWELL, AMANDA	\$0.00	\$0.00	\$98.54	LOCAL DISTRICT TRAVEL
900008511	Pugh, Sharon	\$867.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008512	Janice Rashid	\$0.00	\$352.86	\$0.00	LOCAL DISTRICT TRAVEL
900008513	RAY, MONIQUE	\$0.00	\$0.00	\$35.50	LOCAL DISTRICT TRAVEL
900008514	Paula Rankin Reese	\$0.00	\$113.65	\$0.00	LOCAL DISTRICT TRAVEL
900008515	REILLY, HEATHER	\$0.00	\$0.00	\$107.48	LOCAL DISTRICT TRAVEL
900008516	REYNOLDS, ANDRE	\$0.00	\$0.00	\$232.58	LOCAL DISTRICT TRAVEL
900008517	REYNOLDS, DIETRA	\$0.00	\$0.00	\$205.32	LOCAL DISTRICT TRAVEL
900008518	Theda Rhodes	\$0.00	\$0.00	\$12.18	LOCAL DISTRICT TRAVEL
900008519	DENISE RIEMER	\$0.00	\$732.94	\$0.00	LOCAL DISTRICT TRAVEL
900008520	Belinda W. Roberts	\$0.00	\$246.50	\$0.00	LOCAL DISTRICT TRAVEL
900008521	ROBINSON, ASHTON	\$0.00	\$0.00	\$58.58	LOCAL DISTRICT TRAVEL
900008522	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$391.50	LOCAL DISTRICT TRAVEL
900008523	ROBISON, KIMBERLY ELLIS	\$102.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008524	DeEldra Boone Rodgers	\$0.00	\$0.00	\$118.62	LOCAL DISTRICT TRAVEL
900008525	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$297.36	LOCAL DISTRICT TRAVEL
900008526	CARRIE J. ROZYCKE	\$0.00	\$0.00	\$413.19	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008527	RUIZ, NAYELI	\$74.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008528	SCOTT, LARRY	\$161.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008529	Ellen Shreve	\$0.00	\$0.00	\$227.36	LOCAL DISTRICT TRAVEL
900008530	Kimberly Sikes	\$0.00	\$0.00	\$141.52	LOCAL DISTRICT TRAVEL
900008531	SIMMONS, TANYA	\$0.00	\$0.00	\$50.69	LOCAL DISTRICT TRAVEL
900008532	SLAYTON, MYRA	\$0.00	\$0.00	\$24.48	LOCAL DISTRICT TRAVEL
900008533	Barbara R Smith	\$0.00	\$149.93	\$0.00	LOCAL DISTRICT TRAVEL
900008534	Christina Smith	\$0.00	\$0.00	\$164.72	LOCAL DISTRICT TRAVEL
900008535	KAREN L. SMITH	\$0.00	\$93.59	\$0.00	LOCAL DISTRICT TRAVEL
900008536	Pamela S Smith	\$0.00	\$0.00	\$184.44	LOCAL DISTRICT TRAVEL
900008537	SNODGRASS, KELLIE	\$0.00	\$0.00	\$374.39	LOCAL DISTRICT TRAVEL
900008538	MARIE SOLIMAN	\$556.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008539	STEVENS, YVETTE F.	\$0.00	\$0.00	\$290.87	LOCAL DISTRICT TRAVEL
900008540	STEWART, DANA	\$0.00	\$0.00	\$114.84	LOCAL DISTRICT TRAVEL
900008541	STOPPER, ABRY	\$0.00	\$0.00	\$100.34	LOCAL DISTRICT TRAVEL
900008542	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$46.40	LOCAL DISTRICT TRAVEL
900008543	KATHY SULLIVAN	\$0.00	\$0.00	\$172.43	LOCAL DISTRICT TRAVEL
900008544	John Sylvester	\$0.00	\$0.00	\$261.00	LOCAL DISTRICT TRAVEL
900008545	TRIBBITT, VERONICE	\$0.00	\$171.28	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008546	EDWINA W. WALKER	\$0.00	\$470.12	\$0.00	LOCAL DISTRICT TRAVEL
900008547	WALKER, JOLENE	\$0.00	\$184.38	\$0.00	LOCAL DISTRICT TRAVEL
900008548	WALKER, SUSAN	\$0.00	\$0.00	\$259.84	LOCAL DISTRICT TRAVEL
900008549	WATSON, JESSICA	\$0.00	\$0.00	\$460.11	LOCAL DISTRICT TRAVEL
900008550	WEBB, L. DERRA	\$0.00	\$241.84	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008551	WEST, ROBIN	\$0.00	\$0.00	\$154.28	LOCAL DISTRICT TRAVEL
900008552	PATRICIA C. WESTBROOK	\$0.00	\$170.10	\$0.00	IN-STATE TRAVEL
900008553	WILLIAMS, ANDREA	\$0.00	\$160.54	\$166.17	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900008554	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$320.16	LOCAL DISTRICT TRAVEL
900008555	JENNIFER A. WILLIAMS	\$0.00	\$854.98	\$149.87	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008556	WILLIAMS, JULIE	\$0.00	\$0.00	\$22.97	LOCAL DISTRICT TRAVEL
900008557	WILLIAMS, MELANEY	\$0.00	\$108.92	\$0.00	IN-STATE TRAVEL
900008558	Rhonda Barron Williams	\$0.00	\$0.00	\$39.43	LOCAL DISTRICT TRAVEL
900008559	WILMOTH, REBECCA D	\$0.00	\$146.10	\$0.00	LOCAL DISTRICT TRAVEL
900008560	ANTHONY W WILSON	\$0.00	\$0.00	\$260.42	LOCAL DISTRICT TRAVEL
900008561	WILSON, KEISHA	\$0.00	\$0.00	\$115.42	LOCAL DISTRICT TRAVEL
900008562	WILSON, LISA	\$0.00	\$0.00	\$71.92	LOCAL DISTRICT TRAVEL
900008563	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$337.97	LOCAL DISTRICT TRAVEL
900008564	Wright, Shelia	\$0.00	\$0.00	\$87.58	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008565	YOUKEY, LESLIE	\$27.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008566	TREBA YOUNG	\$0.00	\$94.05	\$0.00	LOCAL DISTRICT TRAVEL
900008567	Zitnik Catherine E	\$0.00	\$0.00	\$270.28	LOCAL DISTRICT TRAVEL
900008568	ADAMS, DEBORAH T.	\$0.00	\$34.68	\$0.00	IN-STATE TRAVEL
900008569	SHARON BAILEY	\$321.32	\$0.00	\$0.00	IN-STATE TRAVEL
900008570	BALIUS, KEVIN	\$0.00	\$549.42	\$0.00	OUT-OF-STATE TRAVEL
900008571	BAUGH, MONIQUE	\$0.00	\$365.41	\$0.00	OUT-OF-STATE TRAVEL
900008572	Brown, Patricia Jackson	\$0.00	\$16.24	\$0.00	IN-STATE TRAVEL
900008573	BYRD, LINDA S.	\$0.00	\$0.00	\$597.40	OUT-OF-STATE TRAVEL
900008574	DICKINSON, ERICA C.	\$0.00	\$39.32	\$0.00	IN-STATE TRAVEL
900008575	DRINKARD, PHYLLIS	\$0.00	\$48.62	\$0.00	IN-STATE TRAVEL
900008576	Eaton, Carolyn	\$372.63	\$0.00	\$0.00	IN-STATE TRAVEL
900008577	ANTHONY P GATEWOOD	\$0.00	\$203.39	\$0.00	IN-STATE TRAVEL
900008578	GOODWIN, ERICKA	\$0.00	\$139.23	\$0.00	STUDENT CLASSRM SUPP
900008579	HACK, BRYAN	\$0.00	\$0.00	\$403.45	LOCAL DISTRICT TRAVEL
900008580	HALL, DEIDRE	\$0.00	\$204.16	\$0.00	OUT-OF-STATE TRAVEL
900008581	HARDMAN, AUDREY	\$0.00	\$40.34	\$0.00	IN-STATE TRAVEL
900008582	HARRIS, LUTHER	\$0.00	\$313.30	\$0.00	IN-STATE TRAVEL
900008583	QUINTIN HOWARD	\$0.00	\$0.00	\$196.00	OTHER GEN SUPPLIES
900008584	TRACY HUDSON	\$0.00	\$215.11	\$0.00	OUT-OF-STATE TRAVEL
900008585	JONES, LORETTA	\$0.00	\$47.91	\$0.00	IN-STATE TRAVEL
900008586	LOWELL, ROBERT	\$0.00	\$0.00	\$329.91	IN-STATE TRAVEL
900008587	Magee, Sharon	\$0.00	\$281.70	\$0.00	IN-STATE TRAVEL
900008588	MARY LOUISE H MONTGOMERY	\$476.63	\$0.00	\$0.00	IN-STATE TRAVEL
900008589	MARTHA MORROW	\$0.00	\$95.00	\$0.00	OUT-OF-STATE TRAVEL
900008590	WALTON, DOROTHY H.	\$0.00	\$250.56	\$0.00	IN-STATE TRAVEL
900008591	CLIFF ALLRED	\$0.00	\$148.48	\$0.00	IN-STATE TRAVEL
900008592	KESHIA BARNETT	\$0.00	\$339.26	\$0.00	IN-STATE TRAVEL
900008593	Barrow, Robert	\$0.00	\$1,446.90	\$0.00	OUT-OF-STATE TRAVEL
900008594	BARRY, THOMAS	\$0.00	\$0.00	\$309.23	OUT-OF-STATE TRAVEL
900008595	Bearden. Johnathan	\$599.26	\$0.00	\$0.00	IN-STATE TRAVEL
900008596	BISHOP, CLAUDIA	\$0.00	\$349.92	\$0.00	IN-STATE TRAVEL
900008597	ROBERT L. BLAKELY, JR.	\$500.11	\$0.00	\$0.00	IN-STATE TRAVEL
900008598	Brannan, Shannan	\$463.47	\$0.00	\$0.00	IN-STATE TRAVEL
900008599	BROWN,TEMITHSIA	\$224.04	\$0.00	\$0.00	IN-STATE TRAVEL
900008600	COFFMAN, ZACHARY	\$0.00	\$399.10	\$0.00	IN-STATE TRAVEL
900008601	RYAN E. CREWS	\$351.72	\$0.00	\$0.00	IN-STATE TRAVEL
900008602	DAILEY ALAN JR	\$0.00	\$265.44	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008603	David Diaz	\$0.00	\$245.56	\$0.00	IN-STATE TRAVEL
900008604	TIVELLA DAVIS	\$0.00	\$509.52	\$0.00	IN-STATE TRAVEL
900008605	ANDREA DENNIS	\$0.00	\$339.11	\$0.00	IN-STATE TRAVEL
900008606	EDENFIELD, PAMELA D	\$0.00	\$193.14	\$0.00	IN-STATE TRAVEL
900008607	TIMOTHY EROBU	\$0.00	\$312.27	\$0.00	IN-STATE TRAVEL
900008608	FENIMORE, VICKIE	\$0.00	\$52.89	\$0.00	IN-STATE TRAVEL
900008609	Ferrell Alicia	\$0.00	\$549.76	\$0.00	IN-STATE TRAVEL
900008610	Firle, Marlon	\$0.00	\$346.78	\$0.00	OUT-OF-STATE TRAVEL
900008611	FRYE RODERICK C.	\$0.00	\$0.00	\$7,544.34	OUT-OF-STATE TRAVEL
900008612	HOFFMAN, JOEL	\$0.00	\$0.00	\$228.25	OUT-OF-STATE TRAVEL
900008613	Ingram, Charles	\$326.44	\$0.00	\$0.00	IN-STATE TRAVEL
900008614	Jones, Grace	\$259.12	\$0.00	\$0.00	IN-STATE TRAVEL
900008615	LOMAX, KELLY	\$0.00	\$0.00	\$906.30	OUT-OF-STATE TRAVEL
900008616	MERRYMAN, R. ALLEN	\$0.00	\$318.71	\$0.00	IN-STATE TRAVEL
900008617	MOSLEY, ERICA	\$199.01	\$0.00	\$0.00	IN-STATE TRAVEL
900008618	LARRY MOUTON	\$0.00	\$673.72	\$0.00	IN-STATE TRAVEL
900008619	JAMES PATTERSON	\$0.00	\$245.32	\$0.00	OUT-OF-STATE TRAVEL
900008620	PHILIPS, RENA	\$0.00	\$0.00	\$159.55	ADVERTISING;OFFICE SUPPLIES
900008621	POLK, TRACI	\$475.07	\$0.00	\$0.00	IN-STATE TRAVEL
900008622	CARMEL POPE, LPN	\$256.16	\$0.00	\$0.00	IN-STATE TRAVEL
900008623	POWE, BEANNER D.	\$0.00	\$218.90	\$0.00	IN-STATE TRAVEL
900008624	NANCY S. PRINE	\$0.00	\$293.99	\$0.00	IN-STATE TRAVEL
900008625	DENISE RIEMER	\$0.00	\$1,858.82	\$0.00	IN-STATE TRAVEL
900008626	Peggy Savell	\$0.00	\$150.10	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008627	SCOTT, LARRY	\$285.99	\$0.00	\$0.00	IN-STATE TRAVEL
900008628	SELLS, NAOMI	\$0.00	\$35.04	\$0.00	IN-STATE TRAVEL
900008629	SETTLE, B KERRI	\$0.00	\$416.80	\$0.00	IN-STATE TRAVEL
900008630	Kristie Shamburger	\$0.00	\$112.25	\$0.00	OUT-OF-STATE TRAVEL
900008631	Barbara R Smith	\$156.52	\$0.00	\$0.00	IN-STATE TRAVEL
900008632	SMITH, JASON	\$301.52	\$0.00	\$0.00	IN-STATE TRAVEL
900008633	Pamela S Smith	\$467.57	\$0.00	\$0.00	IN-STATE TRAVEL
900008634	William Smith	\$0.00	\$379.47	\$0.00	IN-STATE TRAVEL
900008635	Catherine Stallworth	\$0.00	\$31.46	\$0.00	IN-STATE TRAVEL
900008636	Stallworth, Rashad	\$0.00	\$536.94	\$0.00	IN-STATE TRAVEL
900008637	STEELE, TARA	\$477.77	\$0.00	\$0.00	IN-STATE TRAVEL
900008638	Allison M Streeter	\$290.38	\$0.00	\$0.00	IN-STATE TRAVEL
900008639	TAYLOR, RICHARD	\$0.00	\$741.16	\$0.00	OUT-OF-STATE TRAVEL
900008640	THOMAS, ELINOR	\$0.00	\$378.87	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008641	THOMPSON, TIMOTHY	\$0.00	\$601.63	\$0.00	IN-STATE TRAVEL
900008642	JEFF TOLBERT	\$532.94	\$0.00	\$0.00	IN-STATE TRAVEL
900008643	TURNER DEBBIE T	\$0.00	\$0.00	\$616.59	IN-STATE TRAVEL;OFFICE SUPPLIES
900008644	LAURA CARTER - WALKER	\$0.00	\$350.44	\$0.00	IN-STATE TRAVEL
900008645	WALTON, DOROTHY H.	\$0.00	\$0.00	\$733.70	LOCAL DISTRICT TRAVEL
900008646	WASHAM, CRYSTAL	\$0.00	\$257.34	\$0.00	IN-STATE TRAVEL
900008647	PATRICIA C. WESTBROOK	\$0.00	\$277.38	\$0.00	IN-STATE TRAVEL
900008648	WHITE, CARA	\$0.00	\$241.42	\$0.00	IN-STATE TRAVEL
900008649	WOLFE, ALLISON	\$0.00	\$371.70	\$0.00	IN-STATE TRAVEL
900008650	Abrams Sharon W.	\$0.00	\$0.00	\$708.20	IN-STATE TRAVEL
900008651	ABSTON, JULIE THERESA	\$0.00	\$0.00	\$950.00	OTHER TUITION
900008652	ANDERSON, CLARENCE W.	\$0.00	\$384.92	\$0.00	IN-STATE TRAVEL
900008653	RAMONA ARDIZONE	\$0.00	\$0.00	\$950.00	OTHER TUITION
900008654	BALIUS, KEVIN	\$0.00	\$24.00	\$0.00	IN-STATE TRAVEL
900008655	ANGELA BALL	\$0.00	\$0.00	\$96.04	IN-STATE TRAVEL
900008656	BALLARD, DYNETTE N	\$0.00	\$0.00	\$1,250.00	OTHER TUITION
900008657	BARANOV, ELIZABETH	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008658	BARBOSA, JULIE F	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008659	BARTLEY, MONICA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008660	BAXTER, RACHEL H.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008661	Beattie, Tim	\$0.00	\$0.00	\$712.50	OTHER TUITION
900008662	BELSON CURTESS	\$246.16	\$0.00	\$0.00	IN-STATE TRAVEL
900008663	BISHOP, CLAUDIA	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008664	DEREK BLACKMON	\$0.00	\$188.89	\$0.00	OUT-OF-STATE TRAVEL
900008665	BRANCH, KRIS	\$0.00	\$0.00	\$124.64	LOCAL DISTRICT TRAVEL
900008666	DABRA BROOME	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008667	Brower Rebecca	\$0.00	\$330.45	\$0.00	OUT-OF-STATE TRAVEL
900008668	Brown, Michelle D	\$0.00	\$0.00	\$1,250.00	OTHER TUITION
900008669	CALAMETTI, JESSICA A	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008670	CARTER, LINDSEY R	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008671	COLLIER, CAITLYN	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008672	COLSTON, TEGRA LOREN	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008673	DAWSON, KAREN HOWARD	\$0.00	\$345.62	\$0.00	IN-STATE TRAVEL
900008674	DENNIS, JESSICA	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008675	DRAKEFORD, KIMBA	\$0.00	\$366.53	\$0.00	IN-STATE TRAVEL
900008676	DUKE, HEATHER M.	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008677	JANEKA EADES	\$0.00	\$153.60	\$0.00	IN-STATE TRAVEL
900008678	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$237.50	OTHER TUITION

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008679	EVANS, TONI	\$0.00	\$137.99	\$0.00	IN-STATE TRAVEL
900008680	Firle, Marlon	\$0.00	\$416.02	\$0.00	OUT-OF-STATE TRAVEL
900008681	FREEMAN, ANNA	\$0.00	\$0.00	\$950.00	OTHER TUITION
900008682	ANTHONY P GATEWOOD	\$0.00	\$130.00	\$0.00	IN-STATE TRAVEL
900008683	GENTRY, KRISTEN CONLON	\$0.00	\$716.00	\$0.00	IN-STATE TRAVEL
900008684	GORDON, TAKISHA	\$127.70	\$0.00	\$0.00	IN-STATE TRAVEL
900008685	Gray Robert W.	\$0.00	\$0.00	\$319.90	OUT-OF-STATE TRAVEL
900008686	GREEP, DONNA	\$28.63	\$0.00	\$0.00	IN-STATE TRAVEL
900008687	Hardy Hillary	\$446.51	\$0.00	\$0.00	IN-STATE TRAVEL
900008688	HARRIS TIFFANY ROBINSON	\$0.00	\$855.37	\$0.00	IN-STATE TRAVEL
900008689	NINA HAYES	\$0.00	\$402.29	\$0.00	IN-STATE TRAVEL
900008690	WILLIAM HENDERSON JR.	\$0.00	\$233.44	\$0.00	IN-STATE TRAVEL
900008691	HOFFMAN, MARY LOUISE	\$0.00	\$0.00	\$950.00	OTHER TUITION
900008692	HOGAN, TIFFANY	\$0.00	\$523.15	\$0.00	OUT-OF-STATE TRAVEL
900008693	HOLLIS, ANDREANNA	\$0.00	\$117.84	\$0.00	IN-STATE TRAVEL
900008694	HOLLOWAY, BRYAN	\$0.00	\$0.00	\$391.84	OUT-OF-STATE TRAVEL
900008695	TRACY HALPIN JAY	\$0.00	\$684.42	\$0.00	OUT-OF-STATE TRAVEL
900008696	JOHNNIE WILLIAMS	\$0.00	\$0.00	\$441.56	LOCAL DISTRICT TRAVEL
900008697	JOHNSON DENISE STAMPS	\$0.00	\$15.00	\$0.00	LOCAL DISTRICT TRAVEL
900008698	JOHNSON, PAM	\$0.00	\$0.00	\$628.68	IN-STATE TRAVEL
900008699	JORDAN, CHARLEY	\$0.00	\$0.00	\$950.00	OTHER TUITION
900008700	HAILEE KUNTZ	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008701	LEWIS, TERESA	\$0.00	\$0.00	\$56.26	IN-STATE TRAVEL
900008702	LOMAX, KELLY	\$0.00	\$0.00	\$1,250.00	OTHER TUITION
900008703	FAITH LUCY	\$0.00	\$243.30	\$0.00	IN-STATE TRAVEL
900008704	LUTTRELL, ALICIA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008705	MARTIN, ANASTASIA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008706	MARTIN, TYRA	\$0.00	\$116.25	\$0.00	IN-STATE TRAVEL
900008707	McHaney Tracy	\$245.19	\$0.00	\$0.00	IN-STATE TRAVEL
900008708	KETURAH MCKINNIS	\$355.24	\$0.00	\$0.00	IN-STATE TRAVEL
900008709	MCQUEEN, CAROLL	\$0.00	\$21.21	\$0.00	IN-STATE TRAVEL
900008710	MIDDLETON, KERRA	\$0.00	\$0.00	\$1,250.00	OTHER TUITION
900008711	MILLER, MARCY	\$235.85	\$0.00	\$0.00	IN-STATE TRAVEL
900008712	MILLER, SAMANTHA	\$0.00	\$0.00	\$950.00	OTHER TUITION
900008713	MILLS, KELLY Q.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008714	MOORE ANGELA	\$0.00	\$274.96	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES;LOCAL DISTRICT TRAVEL
900008715	MURPHY-FEAGIN, JENNIFER	\$0.00	\$0.00	\$237.50	OTHER TUITION



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008716	NATHAN, JADA	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008717	O NEAL, YASHICIA	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008718	POTTEIGER, KRISTA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008719	Brandon Rice	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008720	ROBINSON, CORINE T.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008721	ROBINSON, DERRICK	\$0.00	\$217.57	\$0.00	IN-STATE TRAVEL
900008722	ROBISON, KIMBERLY ELLIS	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008723	SCOTT, CHANTAYE V.	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008724	SCOTT, KISTRA OWENS	\$0.00	\$15.00	\$0.00	IN-STATE TRAVEL
900008725	SERGEANT, LAURA	\$0.00	\$0.00	\$300.00	OTHER TUITION
900008726	LINDA LUE SERMONS	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008727	SIMMONS, CHASSITY	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008728	SMITH, TRESSA	\$0.00	\$140.06	\$0.00	IN-STATE TRAVEL
900008729	STEVENSON, MELANIE	\$0.00	\$0.00	\$450.00	OTHER TUITION
900008730	TERRY, STACEY	\$353.80	\$0.00	\$0.00	OTHER PROF ED SERVIC
900008731	THREADGILL, CHRISAL	\$0.00	\$0.00	\$925.14	IN-STATE TRAVEL
900008732	TOMBERLIN, JESSICA	\$0.00	\$0.00	\$1,250.00	OTHER TUITION
900008733	DORIS J TURNER	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008734	TURNER, METRA	\$0.00	\$280.88	\$0.00	OUT-OF-STATE TRAVEL
900008735	WALKER, RHONDA	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008736	WALTON, JAIME	\$0.00	\$0.00	\$950.00	OTHER TUITION
900008737	Ward Kellie A.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008738	SHELLY WATSON	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008739	WEST, ROBIN	\$0.00	\$0.00	\$64.38	LOCAL DISTRICT TRAVEL
900008740	WILLIAMS, ANDREA	\$0.00	\$0.00	\$44.31	LOCAL DISTRICT TRAVEL
900008741	WILLIAMS, APRYLE	\$0.00	\$272.86	\$0.00	IN-STATE TRAVEL
900008742	WILSON, KEISHA	\$0.00	\$0.00	\$98.60	LOCAL DISTRICT TRAVEL
900008743	WILSON, LISA	\$0.00	\$0.00	\$46.98	LOCAL DISTRICT TRAVEL
900008744	Woods, C. Jerome	\$0.00	\$461.16	\$0.00	IN-STATE TRAVEL
900008745	LASHAUNDRAL WRIGHT YOUNG	\$0.00	\$193.72	\$0.00	IN-STATE TRAVEL
900008746	Ziegler, Gisele S.	\$351.48	\$0.00	\$0.00	IN-STATE TRAVEL

**\$2,406,150.95      \$2,389,583.27      \$3,802,603.41**