

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2020 - 01/31/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30965	EMBASSY SUITES-MONTGOMERY	\$0.00	\$366.46	\$0.00	IN-STATE TRAVEL
30966	AASPA ANNUAL CONFERENCE	\$0.00	\$1,375.00	\$0.00	REGISTRATION FEES
30297	PATHWAY	\$0.00	\$0.00	\$350.00	OPERAT TRANSFERS OUT
367341	Regions Bank	\$942,253.16	\$441,226.11	\$308,743.14	ACCOUNTS PAYABLE
367342	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
367343	ABECEDARIAN ABC, LLC.	\$69.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367344	ALABAMA BEST PRACTICE CENTER	\$375.00	\$0.00	\$0.00	REGISTRATION FEES
367345	ALABAMA DEPARTMENT OF LABOR	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
367346	ALABAMA MUSIC EDUCATORS ASSN.	\$0.00	\$230.00	\$0.00	REGISTRATION FEES
367347	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$58.56	OPERAT TRANSFERS OUT
367348	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$3,174.00	INSURANCE SERVICES
367349	AMERICAN FLOOR MATS	\$0.00	\$1,347.70	\$0.00	STUDENT CLASSRM SUPP
367350	NRA SOLUTIONS	\$0.00	\$2,002.00	\$0.00	STUDENT EDUCATIONAL
367351	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$198.00	OTHER DUES AND FEES
367352	APPLE COMPUTER, INC.	\$23,501.00	\$15,398.00	\$10,292.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
367353	AREY JONES EDUCATIONAL	\$40,688.38	\$134,131.18	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
367354	ASCD	\$0.00	\$725.00	\$0.00	REGISTRATION FEES
367355	ASCD	\$0.00	\$969.00	\$0.00	REGISTRATION FEES
367356	ASCD	\$0.00	\$725.00	\$0.00	OUT-OF-STATE TRAVEL
367357	B & H PHOTO-VIDEO	\$0.00	\$1,741.50	\$3,010.99	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
367358	BAKER DISTRIBUTING COMPANY	\$0.00	\$260.00	\$0.00	LOCAL DISTRICT TRAVEL
367359	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
367360	BELL & COMPANY	\$180.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367361	BLOSSMAN GAS	\$0.00	\$0.00	\$27,263.66	FUEL-OTHER
367362	BRAINPOP LLC	\$0.00	\$2,550.00	\$0.00	INST SOFTWARE
367363	CDW GOVERNMENT, LLC	\$1,450.86	\$4,364.20	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
367364	CERTIPORT	\$4,536.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367365	Certiport Inc.	\$0.00	\$1,108.40	\$0.00	STUDENT EDUCATIONAL
367366	CIS HOSPITALITY, LLC	\$0.00	\$3,471.00	\$0.00	OUT-OF-STATE TRAVEL
367367	CLARKE, THOMAS	\$0.00	\$1,341.10	\$0.00	OUT-OF-STATE TRAVEL
367368	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
367369	CLAS	\$1,075.00	\$670.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES;STUDENT CLASSRM SUPP

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367370	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$458.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
367371	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
367372	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$705.20	VEHICLE PARTS
367373	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,650.00	\$0.00	STUDENT EDUCATIONAL
367374	DAVISON OIL COMPANY	\$1,325.54	\$0.00	\$0.00	OIL AND LUBRICANTS
367375	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
367376	DIRT, INCORPORATED	\$1,306.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;GARBAGE AND WASTE;OTHER GEN SUPPLIES
367377	DUMAS, MICHAEL	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
367378	EMBASSY SUITES-MONTGOMERY	\$0.00	\$589.80	\$0.00	IN-STATE TRAVEL
367379	EMBASSY SUITES-MONTGOMERY	\$0.00	\$589.80	\$0.00	IN-STATE TRAVEL
367380	FERGUSON ENTERPRISES, INC.	\$301.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367381	FS.COM INC.	\$0.00	\$0.00	\$2,393.40	DATA PROCESSING SUPP
367382	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
367383	HALO BRANDED SOLUTIONS	\$0.00	\$845.03	\$0.00	PARENT INST SUPPLIES
367384	HAMPTON INN JASPER	\$0.00	\$463.32	\$0.00	IN-STATE TRAVEL
367385	HAND2MIND	\$0.00	\$1,648.95	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
367386	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$313.20	REGISTRATION FEES
367387	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,180.40	GARBAGE AND WASTE
367388	HILLIARD & SONS, INC.	\$107.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367389	HOTEL INDIGO ATLANTA MIDTOWN	\$25,471.34	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
367390	HOTEL INDIGO ATLANTA MIDTOWN	\$405.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
367391	INDUSTRIAL COMMERCIAL FIRE	\$906.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367392	INSIGHTS TO BEHAVIOR	\$0.00	\$110,000.00	\$5,000.00	SOFTWARE MAINT AGREE
367393	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$473.70	OTHER PURCHASED SERV
367394	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$328.19	WATER AND SEWAGE
367395	INTERCONTINENTAL HOTEL	\$0.00	\$1,110.72	\$0.00	OUT-OF-STATE TRAVEL
367396	INTERNATIONAL CENTER FOR	\$0.00	\$10,450.00	\$0.00	REGISTRATION FEES
367397	IRBY ELECTRICAL	\$21,100.39	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367398	JOHNSON CONTROLS FIRE	\$3,364.93	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367399	JOHNSON, MASHONDA DE YON	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
367400	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
367401	JW MARRIOTT LOS ANGELES	\$0.00	\$1,384.40	\$0.00	OUT-OF-STATE TRAVEL
367402	JW MARRIOTT LOS ANGELES	\$0.00	\$1,961.50	\$0.00	OUT-OF-STATE TRAVEL
367403	KAPLAN EARLY LEARNING CO.	\$62.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367404	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$10,822.46	VEHICLE PARTS;OTHER PROF SERVICES
367405	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$22,559.68	OTHER TECHNICAL SERV
367406	KINGLINE EQUIPMENT, INC.	\$73.20	\$0.00	\$0.00	EQUIP REPAIR & MAINT

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367407	KINSLEY AND ASSOCIATES, LLC.	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
367408	LAMINATING AND BINDING	\$106.46	\$319.36	\$0.00	PARENT INST SUPPLIES;NON-CAP COMPUTER HDW
367409	LE PARC SUITE HOTEL	\$0.00	\$1,112.97	\$0.00	OUT-OF-STATE TRAVEL
367410	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$29,500.00	OTHER PROF SERVICES
367411	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
367412	LOOKOUT BOOKS	\$143.60	\$0.00	\$0.00	LIBRARY BOOKS
367413	MARRIOTT LOS ANGELES	\$0.00	\$1,730.50	\$0.00	OUT-OF-STATE TRAVEL
367414	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$1,348.61	OTHER PROF SERVICES
367415	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$86,527.74	WATER AND SEWAGE
367416	MOLLY HAWKINS HOUSE, INC.	\$0.00	\$1,523.51	\$0.00	STUDENT CLASSRM SUPP
367417	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$852.75	\$0.00	IN-STATE TRAVEL
367418	MSC INDUSTRIAL SUPPLY	\$82.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367419	NATURE ADVENTURES, LLC.	\$0.00	\$0.00	\$1,200.00	OTHER TECHNICAL SERV
367420	NUDRAULIX, INC	\$308.03	\$0.00	\$0.00	EQUIP REPAIR & MAINT
367421	OLDCASTLE SURFACES, INC.	\$171.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367422	OREILLY AUTO PARTS	\$0.00	\$0.00	\$828.84	VEHICLE PARTS
367423	PAINT PARTY STUDIOS	\$0.00	\$520.00	\$0.00	OTHER PURCHASED SERV
367424	PENSKE TRUCK LEASING CO, LP	\$0.00	\$2,206.20	\$0.00	OTHER NONCAP EQUIPMT
367425	PITNEY BOWES	\$0.00	\$438.90	\$0.00	PARENT INST SUPPLIES
367426	PITNEY BOWES	\$0.00	\$500.00	\$0.00	POSTAGE
367427	PLURALSIGHT, LLC.	\$0.00	\$0.00	\$9,429.00	OTHER TECHNICAL SERV
367428	PRICHARD WATER	\$0.00	\$0.00	\$30,842.15	WATER AND SEWAGE
367429	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,662.50	\$0.00	OTHER PROF ED SERVIC
367430	QUICK ROOTER PLUMBING SERVICES	\$510.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367431	RAM TOOL & SUPPLY CO., INC.	\$140.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367432	Regions Bank	\$0.00	\$960.00	\$2,463.44	OUT-OF-STATE TRAVEL;OTHER PROF ED SERVIC
367433	RETIF OIL & FUEL REFUEL DEPT.	\$9,295.69	\$0.00	\$186,860.32	FUEL-DIESEL;FUEL-GASOLINE
367434	RON CLARK ACADEMY	\$0.00	\$14,925.00	\$0.00	REGISTRATION FEES
367435	SABEL STEEL SERVICES	\$0.00	\$137.56	\$0.00	MAINTENANCE SUPPLIES
367436	SALLY BEAUTY SUPPLY, INC.	\$63.99	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367437	SAM ENGLISH ART	\$0.00	\$555.48	\$0.00	STUDENT CLASSRM SUPP
367438	SOLUTION TREE, INC.	\$0.00	\$1,300.00	\$0.00	STAFF ED SERVICES
367439	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,722.32	WATER AND SEWAGE
367440	STAR GRAPHICS, INC.	\$0.00	\$0.00	\$700.00	OTHER NONCAP EQUIPMT
367441	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
367442	DON STRINGFELLOW	\$0.00	\$0.00	\$319.20	IN-STATE TRAVEL
367443	THOMASKELLY SOFTWARE	\$0.00	\$1,100.00	\$0.00	SOFTWARE MAINT AGREE
367444	TRAVEL LEADERS CORPORATE	\$0.00	\$1,058.52	\$1,866.04	OUT-OF-STATE TRAVEL

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367445	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
367446	UNITED STATES POSTAL SERVICE	\$0.00	\$2,499.75	\$0.00	POSTAGE
367447	UNITED STATES POSTAL SERVICE	\$0.00	\$550.00	\$0.00	PARENT INST SUPPLIES
367448	United States Postal Service	\$0.00	\$140.00	\$0.00	PARENT INST SUPPLIES
367449	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$1,837.41	\$0.00	STUDENT EDUCATIONAL
367450	USA TESTPREP, INC.	\$0.00	\$0.00	\$21,675.00	STAFF INST SUPPLIES
367451	VERIZON	\$0.00	\$344.61	\$0.00	OTHER GEN SUPPLIES
367452	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$2,027.99	OTHER PURCHASED SERV
367453	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,475.00	\$0.00	STUDENT EDUCATIONAL
367454	DR. EUGENE G. WHITE	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
367455	RODGERS, CRISTINA	\$34.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
367456	ACE OFFICE SUPPLIES	\$0.00	\$2,738.99	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
367457	AHA! PROCESS, INC.	\$0.00	\$6,575.00	\$0.00	STAFF ED SERVICES;REFERENCE MATERIALS
367458	ALABAMA MUSIC EDUCATORS ASSN.	\$0.00	\$55.00	\$0.00	REGISTRATION FEES
367459	ALMA BRYANT HIGH SCHOOL	\$1,200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367460	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$465.00	\$0.00	OUT-OF-STATE TRAVEL
367461	APPLE COMPUTER, INC.	\$33,199.00	\$23,897.35	\$0.00	NON-CAP COMPUTER HDW
367462	AREY JONES EDUCATIONAL	\$10,262.20	\$25,345.00	\$0.00	NON-CAP COMPUTER HDW
367463	ASCD	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
367464	ATC HEALTHCARE SERVICES	\$0.00	\$1,128.75	\$17,734.50	MEDICAL/HEALTH SERVI
367465	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$70.04	DATA PROCESSING SUPP
367466	BARRY A. VITTOR & ASSOC. INC.	\$2,100.00	\$0.00	\$0.00	LAND IMPROVEMENT
367467	BAY IMAGES	\$0.00	\$0.00	\$363.80	STUDENT CLASSRM SUPP
367468	BELL & COMPANY	\$2,214.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367469	BEST PLUMBING SPECIALTIES IN	\$476.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367470	BRAINPOP LLC	\$0.00	\$1,895.00	\$0.00	SOFTWARE MAINT AGREE
367471	CDW GOVERNMENT, LLC	\$0.00	\$679.44	\$0.00	OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW
367472	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$900.00	OFFICE SUPPLIES
367473	CLAS	\$1,527.00	\$0.00	\$334.00	ASSOCIATION DUES;OTHER DUES AND FEES
367474	CT BOOK HOLDINGS LLC	\$0.00	\$951.32	\$0.00	STAFF INST SUPPLIES
367475	DAVISON OIL COMPANY	\$2,100.24	\$0.00	\$0.00	OIL AND LUBRICANTS
367476	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$180.00	STUDENT EDUCATIONAL
367477	DEPENDABLE SHEET METAL	\$65.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367478	DOUBLE AA CONSTRUCTION COMPANY	\$9,210.00	\$0.00	\$0.00	OTHER PURCHASED SERV
367479	DUEITT, HOLLYE CELEST	\$0.00	\$1,974.19	\$0.00	IN-STATE TRAVEL
367480	EMBASSY SUITES-MONTGOMERY	\$0.00	\$589.80	\$0.00	IN-STATE TRAVEL
367481	ENVIRONMENTAL CENTER	\$0.00	\$3,207.29	\$2,357.11	STUDENT EDUCATIONAL;OTHER GEN SUPPLIES;TRANSP-OTH PROVIDERS;MAINTENANCE SUPPLIES;STAFF INST SUPPLIES

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367482	FASTENING SOLUTIONS, INC.	\$362.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367483	FELDER SERVICES, LLC.	\$0.00	\$25.00	\$42.50	OTHER GEN SUPPLIES;OTHER PROF SERVICES
367484	FIRE CONTROL SYSTEMS, INC.	\$28,501.59	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367485	FOGMAKER NORTH AMERICA	\$0.00	\$0.00	\$62,560.00	OTHER NONCAP EQUIPMT
367486	FREDRICKS, DANISE	\$0.00	\$534.42	\$0.00	OUT-OF-STATE TRAVEL
367487	GEOTECHNICAL ENGINEERING-	\$0.00	\$0.00	\$8,086.75	OTHER TECHNICAL SERV
367488	GLOBAL FURNITURE GROUP	\$0.00	\$1,212.00	\$0.00	OTHER NONCAP EQUIPMT
367489	HALL, LORI	\$0.00	\$598.40	\$0.00	OUT-OF-STATE TRAVEL
367490	HAND2MIND	\$0.00	\$631.37	\$0.00	STUDENT CLASSRM SUPP
367491	HATCH, INC.	\$97.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367492	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$590.20	GARBAGE AND WASTE
367493	HILTON NEW ORLEANS	\$0.00	\$2,992.15	\$0.00	OUT-OF-STATE TRAVEL
367494	HOME 2 SUITES-ATLANTA DOWNTOWN	\$0.00	\$1,495.92	\$0.00	OUT-OF-STATE TRAVEL
367495	HOMECOURT PUBLISHERS, LLC.	\$0.00	\$399.00	\$0.00	INST SOFTWARE
367496	HOOD DISTRIBUTION	\$2,823.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367497	INSTANT SIGN CENTER	\$25.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367498	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$70,400.00	OTHER TECHNICAL SERV
367499	IRBY ELECTRICAL	\$435.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367500	JOINT LEADERSHIP DEVELOPMENT	\$9,000.00	\$0.00	\$0.00	REGISTRATION FEES
367501	JW MARRIOTT LOS ANGELES	\$0.00	\$1,730.50	\$0.00	OUT-OF-STATE TRAVEL
367502	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$5,087.32	OTHER PROF SERVICES;VEHICLE PARTS
367503	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$648.00	OTHER PURCHASED SERV
367504	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$4,305.00	\$0.00	REGISTRATION FEES
367505	LOWES	\$258.08	\$0.00	\$51.10	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
367506	MARKS PLUMBING PARTS	\$597.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367507	MERCHANTS COMPANY, (THE)	\$0.00	\$268,484.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367508	MOBILE FIXTURE	\$0.00	\$4,221.46	\$0.00	N-C INSTRUCT EQ <500
367509	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
367510	NATIONAL HEALTHCAREER ASSN	\$0.00	\$3,240.00	\$0.00	STUDENT EDUCATIONAL
367511	National Notary Association	\$0.00	\$0.00	\$348.25	OTHER PURCHASED SERV
367512	OREILLY AUTO PARTS	\$0.00	\$0.00	\$777.45	VEHICLE PARTS
367513	PAUL FOX EQUIPMENT SERVICE	\$0.00	\$685.00	\$0.00	OTHER NONCAP EQUIPMT
367514	PITNEY BOWES	\$0.00	\$438.90	\$0.00	PARENT INST SUPPLIES
367515	POCKET NURSE	\$911.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367516	PYRAMID SCHOOL PRODUCTS	\$0.00	\$520.00	\$0.00	STUDENT CLASSRM SUPP
367517	QUALITY INN	\$0.00	\$180.12	\$0.00	IN-STATE TRAVEL
367518	RAY GLASS BATTERIES	\$0.00	\$1,224.91	\$0.00	STUDENT CLASSRM SUPP

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367519	RON CLARK ACADEMY	\$0.00	\$7,960.00	\$0.00	REGISTRATION FEES
367520	RYDIN	\$0.00	\$1,357.00	\$0.00	PARENT INST SUPPLIES
367521	SCHOOL HEALTH CORPORATION	\$0.00	\$7,091.37	\$0.00	OTHER GEN SUPPLIES;OTH NONINST SUPPLIES
367522	SEACOAST PUBLISHING INC.	\$215.00	\$0.00	\$0.00	LIBRARY BOOKS
367523	SIGNS AND TAGS, LLC.	\$0.00	\$1,102.00	\$0.00	PARENT INST SUPPLIES
367524	SOUTHERN BAPTIST ASSOCIATION	\$0.00	\$498.00	\$0.00	REGISTRATION FEES
367525	SPIRE ENERGY	\$0.00	\$0.00	\$268,817.24	NATURAL GAS
367526	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
367527	TEACHERS PAY TEACHERS	\$0.00	\$4,500.00	\$0.00	STUDENT CLASSRM SUPP
367528	TRAVEL LEADERS CORPORATE	\$0.00	\$1,261.04	\$0.00	OUT-OF-STATE TRAVEL
367529	WESCO GAS & WELDING SUPPLY INC	\$517.65	\$0.00	\$74.94	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
367530	ZOGHBY UNIFORMS	\$0.00	\$0.00	\$900.00	OFFICE SUPPLIES
367531	ACP DIRECT	\$1,025.55	\$0.00	\$0.00	N-C INSTRUCT EQ <500
367532	ANDYS MUSIC	\$0.00	\$982.85	\$0.00	STUDENT CLASSRM SUPP
367533	APPLE COMPUTER, INC.	\$1,794.00	\$8,820.00	\$777.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT
367534	AREY JONES EDUCATIONAL	\$153,072.69	\$340,574.27	\$104,065.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;OTHER GEN SUPPLIES
367535	ATC HEALTHCARE SERVICES	\$0.00	\$1,400.00	\$252.00	MEDICAL/HEALTH SERVI
367536	B & H PHOTO-VIDEO	\$376.62	\$1,814.65	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
367537	BELL & COMPANY	\$4,454.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
367538	BEST BUY	\$2,531.38	\$0.00	\$0.00	NON-CAP COMPUTER HDW
367539	BRAINSRING	\$60.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367540	CDW GOVERNMENT, LLC	\$1,434.81	\$4,794.49	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
367541	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$88,773.62	OTHER TECHNICAL SERV
367543	COCHLEAR AMERICAS	\$315.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
367544	COLLEGE BOARD	\$0.00	\$29,660.05	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
367545	DOUBLE AA CONSTRUCTION COMPANY	\$6,592.00	\$0.00	\$0.00	OTHER PURCHASED SERV
367546	EAI EDUCATION	\$496.45	\$3,407.66	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
367547	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$19,700.00	\$0.00	OTHER NONCAP EQUIPMT
367548	HALL, RYAN PATRICK	\$0.00	\$1,580.54	\$0.00	OUT-OF-STATE TRAVEL
367549	HEGWOOD, CAROLE	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
367550	HODGES, MELISSA J.	\$0.00	\$2,050.13	\$0.00	OUT-OF-STATE TRAVEL
367551	HUE	\$0.00	\$836.99	\$0.00	NON-CAP COMPUTER HDW
367552	HYDRO TECHNOLOGIES	\$601.63	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367553	INTERCONTINENTAL HOTEL	\$0.00	\$277.68	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367554	IRBY ELECTRICAL	\$5,057.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
367555	JOHNSON CONTROLS FIRE	\$273.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367556	KAPLAN EARLY LEARNING CO.	\$199.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367557	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,819.52	OTHER TECHNICAL SERV
367558	KRONOS,INC	\$0.00	\$0.00	\$64,748.48	OTHER NONCAP EQUIPMT
367559	LECTURE MANAGEMENT, INC.	\$0.00	\$7,500.00	\$0.00	STAFF ED SERVICES
367560	LERNER PUBLISIHING GROUP	\$0.00	\$11,632.06	\$0.00	LIBRARY BOOKS
367561	LITERACY RESOURCES, INC.	\$0.00	\$1,283.84	\$0.00	STUDENT CLASSRM SUPP
367562	MARRIOTT AUBURN/OPELIKA	\$0.00	\$389.85	\$0.00	OUT-OF-STATE TRAVEL
367563	MCKESSON MEDICAL SURGICAL	\$0.00	\$6.58	\$0.00	OTHER GEN SUPPLIES
367564	MERCHANTS COMPANY, (THE)	\$0.00	\$255,968.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367565	MOBILE FENCE COMPANY, INC.	\$513.00	\$0.00	\$0.00	LAND IMPROVEMENT
367566	MOBILE FIXTURE	\$0.00	\$257.97	\$0.00	FOOD PROCESSING SUPP
367567	MONTGOMERY HIGH SCHOOL	\$1,190.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
367568	NCTM: NATIONAL COUNCIL OF	\$717.54	\$0.00	\$0.00	STAFF INST SUPPLIES
367569	NUDRAULIX, INC	\$59.74	\$0.00	\$0.00	EQUIP REPAIR & MAINT
367570	OHC, INC.	\$0.00	\$0.00	\$4,218.75	DRUG TESTING SERV
367571	POCKET NURSE	\$2,390.23	\$749.45	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
367572	POINTE ACADEMY, LLC.	\$166,391.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
367573	PROJECT LEAD THE WAY, INC.	\$0.00	\$396.00	\$0.00	STUDENT CLASSRM SUPP
367574	QUICK ROOTER PLUMBING SERVICES	\$680.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367575	SCHOOL OUTFITTERS	\$735.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367576	SCOTT, BENJAMIN	\$339.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367577	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$12,618.75	\$0.00	OTHER EQUIPMENT
367578	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$8,000.00	\$0.00	STAFF ED SERVICES
367579	STUDIES WEEKLY INC.	\$0.00	\$4,706.40	\$0.00	STUDENT CLASSRM SUPP
367580	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
367581	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$987.41	OTHER PURCHASED SERV
367582	WALSH, JACKIE A.	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
367583	WEAVER & SONS INC., HOSEA O.	\$93.22	\$0.00	\$0.00	OTHER GEN SUPPLIES
367584	WELDING ENGINEERING SUPPLY CO.	\$595.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367585	WEST INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$20,250.00	OTHER PURCHASED SERV
367586	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$2,707.80	STUDENT CLASSRM SUPP
367587	BUSBY, STACY	\$0.00	\$177.43	\$0.00	OUT-OF-STATE TRAVEL
367588	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$85.00	GARBAGE AND WASTE
367589	AL-TRANS SERVICE,INC.	\$4,411.61	\$0.00	\$0.00	OTHER PROF SERVICES
367590	ALABAMA CONFERENCE OF SOCIAL	\$0.00	\$150.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367591	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,507.27	ELECTRICITY
367592	ALBRITTON, BREANNA LYNN	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
367593	ALL ABOUT THE WINDOWS	\$87.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367594	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$26,970.00	\$0.00	OTHER PROF ED SERVIC;OTHER COMPENSATION
367595	ANDYS MUSIC	\$0.00	\$0.00	\$365.03	STAFF INST SUPPLIES
367596	ARDIS, MELODY M.	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
367597	AREY JONES EDUCATIONAL	\$0.00	\$1,412.50	\$0.00	PARENT INST SUPPLIES
367598	ASCD	\$0.00	\$2,175.00	\$0.00	REGISTRATION FEES
367599	ASCD	\$0.00	\$2,175.00	\$0.00	REGISTRATION FEES
367600	AVERA, TYLER JAMES	\$0.00	\$0.00	\$13.60	CK EXCHANGE CLR ACCT
367601	B & H PHOTO-VIDEO	\$1,520.39	\$0.00	\$0.00	NON-CAP COMPUTER HDW
367602	BEST BUY	\$19.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367603	BREWER, KENYADA M.	\$0.00	\$0.00	\$578.00	CK EXCHANGE CLR ACCT
367604	BROAD BREACH BOOKS	\$226.74	\$0.00	\$0.00	LIBRARY BOOKS
367606	CDW GOVERNMENT, LLC	\$464.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367607	CITY OF MOBILE - SAENGER	\$0.00	\$10,227.50	\$0.00	LOCAL DISTRICT TRAVEL
367608	CITY OF MOBILE - SAENGER	\$0.00	\$1,250.04	\$0.00	LOCAL DISTRICT TRAVEL
367609	CLAS	\$0.00	\$1,080.00	\$0.00	REGISTRATION FEES
367610	CMS COMMUNICATIONS, INC.	\$0.00	\$0.00	\$1,855.00	DATA PROCESSING SUPP
367611	COOK, JULIE TURNER	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
367612	COOPER, ERIN	\$0.00	\$1,120.00	\$0.00	STUDENT EDUCATIONAL
367613	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$516.68	WATER AND SEWAGE
367614	DAVIS, MEGAN MICHELLE	\$0.00	\$0.00	\$65.00	CK EXCHANGE CLR ACCT
367615	DONOHOO CHEVROLET LLC	\$0.00	\$0.00	\$19,082.45	AUTOMOBILES
367616	DOOR SPECIALIST, LLC.	\$2,800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367618	EDCLUB, INC.	\$1,394.90	\$0.00	\$0.00	N-C INSTRUCT EQ <500
367619	EPS/LITERACY & INTERVENTION	\$0.00	\$2,320.98	\$0.00	STUDENT CLASSRM SUPP
367620	EVANS, DANA	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
367621	FASTENING SOLUTIONS, INC.	\$1,437.26	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367622	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$4,960.00	OPERAT TRANSFERS OUT
367623	GILL, EDITH E.	\$1,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
367624	GOODWIN, JESSICA L.	\$0.00	\$0.00	\$495.00	CK EXCHANGE CLR ACCT
367625	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,964.05	WATER AND SEWAGE
367626	GULF COAST PUMP & EQUIPMENT	\$1,995.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367627	HADLEY, PEGGY SUE	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
367628	HARRIS, ANGELECA L. W.	\$0.00	\$0.00	\$295.00	CK EXCHANGE CLR ACCT
367629	HILTON COCOA BEACH OCEANFRONT	\$0.00	\$1,861.68	\$0.00	REGISTRATION FEES
367630	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$3,490.00	\$0.00	OTHER NONCAP EQUIPMT

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367631	HYDRO TECHNOLOGIES	\$2,051.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367632	IRBY ELECTRICAL	\$40.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367633	ISTE	\$0.00	\$1,100.00	\$0.00	REGISTRATION FEES
367634	JASPER ENGINE EXCHANGE, INC	\$0.00	\$0.00	\$1,376.00	VEHICLE PARTS
367635	JOHNSON, NYOKA	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
367636	JW MARRIOTT LOS ANGELES	\$0.00	\$4,153.20	\$0.00	OUT-OF-STATE TRAVEL
367637	KAPLAN EARLY LEARNING CO.	\$229.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367638	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$8,710.30	VEHICLE PARTS;OTHER PROF SERVICES
367639	KRONOS,INC	\$0.00	\$0.00	\$6,300.00	EQUIP MAINT AGREEMTS
367640	LEARNING TREE, INC., THE	\$47,978.50	\$263,058.93	\$0.00	STUDENT EDUCATIONAL
367641	LEE, CYNTHIA L.	\$0.00	\$0.00	\$150.00	CK EXCHANGE CLR ACCT
367642	MARKS PLUMBING PARTS	\$487.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367643	MARRIOTT MONTGOMERY/PRATTVILLE	\$0.00	\$284.25	\$0.00	IN-STATE TRAVEL
367644	MCNELLAG, ESTHER E.	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
367645	MEDIACOM	\$47.24	\$0.00	\$0.00	TELEPHONE (Desk Phones)
367646	MERCHANTS COMPANY, (THE)	\$0.00	\$105,787.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367647	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$195.34	OTHER PROF SERVICES
367648	MOBILE COUNTY WATER & FIRE	\$0.00	\$677.71	\$9,235.12	WATER AND SEWAGE
367649	MOBILE FIXTURE	\$0.00	\$1,495.00	\$0.00	OTHER NONCAP EQUIPMT
367650	NOLA EDUCATION, LLC.	\$0.00	\$0.00	\$35,000.00	STUDENT EDUCATIONAL
367651	OLIVER, BENNIE L.	\$0.00	\$0.00	\$704.00	CK EXCHANGE CLR ACCT
367652	ON PEAK, LLC	\$0.00	\$3,998.06	\$0.00	OUT-OF-STATE TRAVEL
367653	OREILLY AUTO PARTS	\$0.00	\$0.00	\$387.00	VEHICLE PARTS
367654	PATHWAY	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367655	PESI, LLC	\$0.00	\$438.00	\$0.00	REGISTRATION FEES
367656	PESI, LLC	\$0.00	\$438.00	\$0.00	REGISTRATION FEES
367657	PINOCHET, FELIPE IVAN	\$0.00	\$0.00	\$200.00	CK EXCHANGE CLR ACCT
367658	POCKET NURSE	\$2,135.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367659	POTTS, STACY SOLANO	\$0.00	\$0.00	\$251.69	CK EXCHANGE CLR ACCT
367660	PRATTVILLE COURTYARD BY	\$0.00	\$328.50	\$0.00	IN-STATE TRAVEL
367661	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$2,480.00	\$0.00	STUDENT CLASSRM SUPP
367662	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$36,265.23	OPERAT TRANSFERS OUT
367663	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$377.10	\$0.00	IN-STATE TRAVEL
367664	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$565.65	\$0.00	IN-STATE TRAVEL
367665	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$565.65	\$0.00	IN-STATE TRAVEL
367666	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$377.10	\$0.00	IN-STATE TRAVEL
367667	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$565.65	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367668	SALLY BEAUTY SUPPLY, INC.	\$0.00	\$3,787.86	\$0.00	OTHER NONCAP EQUIPMT
367669	SAXON UNIFORM NETWORK, INC.	\$0.00	\$0.00	\$886.16	OFFICE SUPPLIES
367670	SCHOLASTIC BOOK FAIRS	\$274.67	\$54.93	\$0.00	STUDENT CLASSRM SUPP
367671	SCHOOL HEALTH CORPORATION	\$0.00	\$727.54	\$0.00	OTHER GEN SUPPLIES
367672	SCHOOL OUTFITTERS	\$505.80	\$0.00	\$0.00	LIBRARY BOOKS
367673	SOLUTION TREE, INC.	\$0.00	\$5,200.00	\$0.00	STAFF ED SERVICES
367674	SOUTH ALABAMA UTILITIES	\$0.00	\$2,792.68	\$36,851.96	NATURAL GAS;WATER AND SEWAGE
367675	TURNER, KIMBERLY LEONA	\$0.00	\$0.00	\$260.00	CK EXCHANGE CLR ACCT
367676	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$874.95	WATER AND SEWAGE
367677	UNIVERSITY OF ALABAMA	\$0.00	\$34,750.00	\$0.00	REGISTRATION FEES
367678	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,980.82	WATER AND SEWAGE
367679	VERIZON	\$28,189.90	\$0.00	\$12,952.39	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
367680	WELDING ENGINEERING SUPPLY CO.	\$729.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367681	WHITING, CHRISTINA Z.	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
367682	WOODIE, ANGELIA R.	\$0.00	\$0.00	\$90.41	CK EXCHANGE CLR ACCT
367683	ALABAMA NBCT NETWORK	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
367684	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$525.00	MEDICAL/HEALTH SERVI
367685	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$56,198.05	LEGAL FEES
367686	GLOBAL KNOWLEDGE TRAINING	\$0.00	\$0.00	\$1,721.25	OUT-OF-STATE TRAVEL
367687	HYDRO TECHNOLOGIES	\$1,260.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367688	IRBY ELECTRICAL	\$273.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
367689	JOHNSON CONTROLS FIRE	\$1,188.24	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367690	JORDAN, JANA E	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
367691	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$7,248.00	OTHER TECHNICAL SERV
367692	LECTURE MANAGEMENT, INC.	\$0.00	\$192.58	\$0.00	STAFF ED SERVICES
367693	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,747.92	LIFE INSURANCE
367694	ON PEAK, LLC	\$0.00	\$2,489.84	\$0.00	OUT-OF-STATE TRAVEL
367695	POCKET NURSE	\$1,797.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367696	PROFESSIONAL COLLISION SERVICE	\$0.00	\$0.00	\$2,764.56	VEHICLE PARTS
367697	RESIDENCE INN-CARY	\$0.00	\$0.00	\$994.37	OUT-OF-STATE TRAVEL
367698	SAXON UNIFORM NETWORK, INC.	\$0.00	\$0.00	\$948.70	OFFICE SUPPLIES
367699	SMART APPLE MEDIA	\$232.56	\$0.00	\$0.00	LIBRARY BOOKS
367700	SOUTHWEST STRINGS, INC.	\$0.00	\$0.00	\$3,524.00	STUDENT CLASSRM SUPP
367701	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
367702	WALTERS CONTROLS, INC.	\$22,111.26	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367703	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$37,500.00	STUDENT EDUCATIONAL
367704	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$85.00	GARBAGE AND WASTE
367705	ALABAMA COUNSELING ASSOCIATION	\$150.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367706	ALABAMA DEPARTMENT OF	\$180.00	\$0.00	\$0.00	OTHER PROF SERVICES
367707	ALABAMA INDEPENDENT SCHOOL	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
367708	ALABAMA NBCT NETWORK	\$0.00	\$0.00	\$4,235.00	IN-STATE TRAVEL
367709	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,117,327.53	ELECTRICITY
367710	ALABAMA SCHOOL COUNSELOR	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
367711	ANDYS MUSIC	\$0.00	\$586.00	\$0.00	STUDENT CLASSRM SUPP
367712	APPLE COMPUTER, INC.	\$13,759.00	\$89,707.00	\$1,049.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
367713	AREY JONES EDUCATIONAL	\$42,943.00	\$74,264.11	\$14,987.93	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
367714	ARTS MUSIC SHOP, INC.	\$0.00	\$0.00	\$473.00	STAFF INST SUPPLIES
367715	AT&T - CELL PHONES	\$0.00	\$247.44	\$6,707.15	OTHER COMMUNICATION;OTHER GEN SUPPLIES
367716	AT&T - LANDLINE	\$1,122.96	\$0.00	\$0.00	TELEPHONE (Desk Phones)
367717	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$672.00	MEDICAL/HEALTH SERVI
367718	B & H PHOTO-VIDEO	\$0.00	\$2,104.86	\$629.79	STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
367719	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
367720	BAY CONCRETE, INC.	\$2,526.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367721	BEARD EQUIPMENT COMPANY	\$2,314.29	\$0.00	\$0.00	EQUIP REPAIR & MAINT
367722	BEARPORT PUBLISHING	\$618.07	\$9,894.76	\$0.00	LIBRARY BOOKS
367723	BELL & COMPANY	\$990.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367724	BEST BUY	\$394.94	\$10,955.40	\$499.90	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
367725	BOOTH ELEMENTARY	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367726	BRAINSRING	\$0.00	\$1,475.00	\$0.00	STUDENT CLASSRM SUPP
367727	BREAKOUT EDU	\$0.00	\$800.00	\$0.00	INST SOFTWARE
367728	BURROUGHS ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367729	CAMPER CITY MOBILE	\$810.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
367730	CDW GOVERNMENT, LLC	\$0.00	\$2,416.59	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
367731	CENTURYLINK OF ALABAMA	\$369.70	\$0.00	\$0.00	TELEPHONE (Desk Phones)
367732	CONTINENTAL FLOORING CO., INC.	\$8,564.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367733	COURTYARD BY MARRIOTT	\$0.00	\$157.07	\$0.00	IN-STATE TRAVEL
367734	D & S MARKETING SYSTEMS INC.	\$241.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367735	DAUPHIN ISLAND ELEMENTARY	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367736	Dawnsignpress	\$409.11	\$0.00	\$0.00	LIBRARY BOOKS
367737	DAYS INN & SUITES	\$2,747.76	\$0.00	\$0.00	IN-STATE TRAVEL
367738	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$2,292.50	\$0.00	REGISTRATION FEES
367739	DEXTER, CATHY	\$0.00	\$291.16	\$0.00	IN-STATE TRAVEL
367740	DITCH WITCH OF ALABAMA	\$1,518.07	\$0.00	\$0.00	EQUIP REPAIR & MAINT

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367741	DIXON ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367742	DOUBLE AA CONSTRUCTION COMPANY	\$13,850.00	\$0.00	\$0.00	OTHER PURCHASED SERV
367743	DRURY INN & SUITES-MONTGOMERY	\$1,200.00	\$400.00	\$0.00	IN-STATE TRAVEL
367744	EDUCATION SPEAKERS GROUP	\$0.00	\$6,706.34	\$0.00	STAFF ED SERVICES;OUT-OF-STATE TRAVEL
367745	ENCORE DATA PRODUCTS, INC.	\$0.00	\$2,122.50	\$0.00	STUDENT CLASSRM SUPP
367746	FELDER SERVICES, LLC.	\$0.00	\$245.00	\$210.00	OTHER PURCHASED SERV;DATA PROCESSING SUPP;OTHER PROPERTY SERV
367747	GRAYSON, NICOLE	\$0.00	\$1,000.00	\$0.00	OTHER TECHNICAL SERV
367748	HAWTHORNE EDUCATIONAL SERVICES	\$50.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367749	Heisler, Jennifer	\$0.00	\$560.40	\$0.00	OUT-OF-STATE TRAVEL
367750	HOGGLE, JANA V.	\$0.00	\$2,400.00	\$0.00	STAFF ED SERVICES
367751	HYDRO TECHNOLOGIES	\$4,110.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367752	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$290.53	WATER AND SEWAGE
367753	IRBY ELECTRICAL	\$4,356.03	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367754	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
367755	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$4,500.00	OTHER PROF SERVICES
367756	MANUFACTURING SKILL STANDARDS	\$0.00	\$1,969.00	\$0.00	STUDENT EDUCATIONAL
367757	MARRIOTT MONTGOMERY/PRATTVILLE	\$0.00	\$284.26	\$0.00	IN-STATE TRAVEL
367758	MATHES OF ALABAMA ELECTRIC	\$1,129.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367759	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
367760	MERCHANTS COMPANY, (THE)	\$0.00	\$579,959.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367761	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$107.05	WATER AND SEWAGE
367762	MOBILE FIXTURE	\$2,867.53	\$683.20	\$0.00	STUDENT CLASSRM SUPP;FOOD PROCESSING SUPP
367763	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,269.10	PRINCIPAL;INTEREST
367764	NSIDE, INC.	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
367765	OREILLY AUTO PARTS	\$0.00	\$0.00	\$2,293.68	VEHICLE PARTS
367766	PARENT INSTITUTE	\$0.00	\$795.00	\$0.00	PARENT INST SUPPLIES
367767	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$577.41	RENTAL-EQUIPMENT
367768	PITNEY BOWES	\$0.00	\$1,000.00	\$0.00	POSTAGE
367769	PITNEY BOWES-ENVELOPE DIVISION	\$1,606.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
367770	PLAY THERAPY SUPPLY	\$0.00	\$398.65	\$0.00	PARENT INST SUPPLIES
367771	POCKET NURSE	\$1,454.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367772	PORT CITY TRAILERS, INC.	\$857.90	\$0.00	\$0.00	EQUIP REPAIR & MAINT
367773	POSTER PRINTER SOLUTIONS, LLC	\$872.50	\$239.73	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
367774	PRICHARD WATER	\$0.00	\$0.00	\$105.00	WATER AND SEWAGE
367775	PROJECT LEAD THE WAY, INC.	\$628.75	\$2,400.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
367776	PYRAMID SCHOOL PRODUCTS	\$0.00	\$697.30	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
367777	QUICK ROOTER PLUMBING SERVICES	\$850.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367778	Ross Bridge Golf Resort & Spa	\$0.00	\$194.66	\$0.00	OUT-OF-STATE TRAVEL
367779	SALLY BEAUTY SUPPLY, INC.	\$119.98	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367780	DUDE SOLUTIONS, INC.	\$36,682.57	\$0.00	\$0.00	SOFTWARE MAINT AGREE
367781	SCHOOL HEALTH CORPORATION	\$0.00	\$287.53	\$0.00	OTHER GEN SUPPLIES
367782	SKILLSUSA STORE/E GROUP, INC.	\$0.00	\$1,005.00	\$0.00	N-C INSTRUCT EQ <500
367783	SLATE XP, INC.	\$0.00	\$0.00	\$115,500.00	OTHER TECHNICAL SERV
367784	SOLUTION TREE, INC.	\$0.00	\$1,478.00	\$0.00	REGISTRATION FEES
367785	SOUTH ALABAMA UTILITIES	\$0.00	\$427.79	\$8,515.59	NATURAL GAS;WATER AND SEWAGE
367786	SOUTHERN ART AND FRAMING	\$0.00	\$0.00	\$323.00	STAFF INST SUPPLIES
367787	SPRINGHILL SUITES TUSCALOOSA	\$0.00	\$369.48	\$0.00	IN-STATE TRAVEL
367788	ST. ELMO ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367789	SUPERIOR SHOWBOARD	\$0.00	\$1,184.00	\$0.00	STUDENT CLASSRM SUPP
367790	TEACHER CREATED MATERIALS, INC	\$0.00	\$9,618.42	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
367791	TRAVEL LEADERS CORPORATE	\$0.00	\$4,844.25	\$775.14	OUT-OF-STATE TRAVEL;REGISTRATION FEES
367792	TUMBLEWEED PRESS, INC.	\$0.00	\$539.10	\$0.00	INST SOFTWARE
367793	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
367794	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$857.62	OTHER GEN SUPPLIES
367795	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$11,617.28	PRINCIPAL;INTEREST
367796	USI EDUCATION & GOV.SALES	\$0.00	\$336.36	\$0.00	STUDENT CLASSRM SUPP
367797	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$53.03	OTHER PURCHASED SERV
367798	WRITABLE, INC.	\$0.00	\$536.00	\$0.00	INST SOFTWARE
367799	AAESA	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
367800	AASSP	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
367801	ACCUTRAIN DEVELOPMENTAL	\$1,110.00	\$0.00	\$0.00	REGISTRATION FEES
367802	ACP DIRECT	\$695.89	\$0.00	\$0.00	NON-CAP COMPUTER HDW
367803	ADAFRUIT	\$531.95	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367804	ALABAMA CONFERENCE OF SOCIAL	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
367805	ALBA MIDDLE SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367806	ALLIED ELECTRONICS	\$184.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367807	AMSTERDAM PRINTING	\$0.00	\$239.85	\$0.00	STUDENT CLASSRM SUPP
367808	APPLE COMPUTER, INC.	\$14,278.00	\$10,202.00	\$2,098.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
367809	AREY JONES EDUCATIONAL	\$67,018.03	\$79,778.50	\$356.74	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
367810	ASCD	\$0.00	\$98.00	\$0.00	OUT-OF-STATE TRAVEL
367811	ASL INTERPRETER CONNECT LLC	\$70.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367812	ATC HEALTHCARE SERVICES	\$0.00	\$1,960.00	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367813	ATC HEALTHCARE SERVICES	\$0.00	\$4,821.25	\$0.00	MEDICAL/HEALTH SERVI
367814	B & H PHOTO-VIDEO	\$411.07	\$0.00	\$0.00	N-C INSTRUCT EQ <500
367815	BEBO S CAR WASH INC.	\$0.00	\$5,000.00	\$0.00	TRANSP-OTH PROVIDERS
367816	BEST BUY	\$0.00	\$409.95	\$0.00	STUDENT CLASSRM SUPP
367817	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$4,400.00	\$0.00	OTHER PROF ED SERVIC
367818	BRAININGCAMP, LLC	\$495.00	\$0.00	\$0.00	INST SOFTWARE
367819	BRAINPOP LLC	\$2,550.00	\$0.00	\$0.00	INST SOFTWARE
367820	CALL NEWS	\$0.00	\$0.00	\$630.00	ADVERTISING
367821	CAMPBELL, KIM	\$0.00	\$781.66	\$0.00	STAFF INST SUPPLIES
367822	CDW GOVERNMENT, LLC	\$0.00	\$36,008.36	\$1,420.80	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
367823	CLAS	\$0.00	\$980.00	\$0.00	STAFF INST SUPPLIES
367824	CLAS	\$75.00	\$395.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
367825	CLEARLY SPEAKING, INC.	\$0.00	\$3,548.35	\$0.00	STUDENT EDUCATIONAL
367826	COMPLETE SIGNS, LLC.	\$2,602.00	\$0.00	\$0.00	OTHER PROPERTY SERV
367827	COMPLETE SIGNS, LLC.	\$2,295.00	\$0.00	\$0.00	OTHER PROPERTY SERV
367828	CONSOLIDATED PIPE & SUPPLY CO.	\$286.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367829	CONSTRUCTIVE PLAYTHINGS, LLC	\$59.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367830	CONTEMPORARY CONTROL SYSTEMS	\$1,820.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367831	CONTINUOUS LEARNING CENTER	\$330.00	\$0.00	\$0.00	OFFICE SUPPLIES
367832	COVINGTON FLOORING COMPANY	\$53,116.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
367833	CRANENWORKS, INC.	\$2,140.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
367834	CURRICULUM ASSOCIATES, LLC	\$0.00	\$9,021.34	\$0.00	STUDENT CLASSRM SUPP
367835	DAVIS SCHOOLS PRINTING	\$133.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367836	DAVISON OIL COMPANY	\$796.62	\$0.00	\$0.00	OIL AND LUBRICANTS
367837	DE LA CAMPA, VICTORIA THERESA	\$0.00	\$2,544.38	\$0.00	OUT-OF-STATE TRAVEL
367838	DIRT, INCORPORATED	\$204.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367839	DITCH WITCH OF ALABAMA	\$9,576.88	\$0.00	\$0.00	EQUIP REPAIR & MAINT
367840	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$81,100.00	BUILDING IMPROVEMENT
367841	EDGENUITY INC.	\$0.00	\$9,115.04	\$0.00	OTHER PURCHASED SERV
367842	EDUCATION.COM HOLDINGS, INC.	\$600.00	\$0.00	\$0.00	INST SOFTWARE
367843	EMBASSY SUITES-ATLANTA	\$0.00	\$1,115.15	\$0.00	OUT-OF-STATE TRAVEL
367844	FAIRFIELD INN MCDONOUGH	\$0.00	\$1,262.95	\$0.00	OUT-OF-STATE TRAVEL
367845	FELDER SERVICES, LLC.	\$0.00	\$35.00	\$17.50	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
367846	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$829.60	OTHER TECHNICAL SERV
367847	FORT GAINES	\$0.00	\$0.00	\$240.00	OTHER INST SUPPLIES
367848	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$9,975.00	STUDENT EDUCATIONAL
367849	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$4,330.15	ARCHITECT/ENGINEERNG

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367850	GRAND BAY MIDDLE SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367851	HANKINS MIDDLE SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367852	HASKEW ELEMENTARY	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367853	HILTON CHICAGO	\$0.00	\$1,444.02	\$0.00	OUT-OF-STATE TRAVEL
367854	HOOPER, KIMBERLY LOFTIN	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
367855	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,448.05	\$0.00	OTHER NONCAP EQUIPMT
367856	HYDRO TECHNOLOGIES	\$4,620.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367857	INDUSTRIAL TRAINING SOLUTIONS	\$1,325.00	\$0.00	\$0.00	OTHER INST SUPPLIES
367858	INTERNATIONAL BACCALAUREATE	\$0.00	\$2,976.00	\$0.00	REGISTRATION FEES
367859	IRBY ELECTRICAL	\$2,257.11	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
367860	JENNIFER CLAIRE MOORE	\$0.00	\$772.50	\$0.00	REGISTRATION FEES
367861	JOHNSON CONTROLS FIRE	\$1,705.54	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367862	JOHNSON CONTROLS HVAC	\$2,606.78	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367863	KAPLAN EARLY LEARNING CO.	\$65.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367864	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,206.72	OTHER TECHNICAL SERV
367865	LHR TECHNOLOGIES,INC.	\$0.00	\$2,084.99	\$0.00	OTHER NONCAP EQUIPMT
367866	MAKEMUSIC, INC	\$2,200.00	\$0.00	\$0.00	INST SOFTWARE
367867	MARKS PLUMBING PARTS	\$237.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367868	MERCHANTS COMPANY, (THE)	\$0.00	\$190,522.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367869	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$450.00	OTHER PROF SERVICES
367870	MOBILE FENCE COMPANY, INC.	\$0.00	\$0.00	\$2,108.95	DATA PROCESSING SUPP
367871	MOBILE FIXTURE	\$0.00	\$511.96	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367872	NASCO	\$0.00	\$164.58	\$0.00	STUDENT CLASSRM SUPP
367873	NCTM: NATIONAL COUNCIL OF	\$0.00	\$507.00	\$0.00	REGISTRATION FEES
367874	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,443.06	VEHICLE PARTS
367875	PLAY THERAPY SUPPLY	\$266.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367876	PRICHARD WATER	\$0.00	\$0.00	\$38,711.67	WATER AND SEWAGE
367877	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
367878	PUBLISHERS WAREHOUSE, INC.	\$814.32	\$0.00	\$0.00	REFERENCE MATERIALS
367879	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$12,192.14	BUILDING IMPROVEMENT
367880	RELEAH LENT EDUCATIONAL	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES
367881	RESIDENCE INN-DC	\$0.00	\$1,822.84	\$0.00	OUT-OF-STATE TRAVEL
367882	RESOURCES FOR EDUCATORS	\$0.00	\$237.64	\$0.00	PARENT INST SUPPLIES
367883	ROBOTSHOP, INC.	\$0.00	\$1,870.00	\$0.00	STUDENT CLASSRM SUPP
367884	RON CLARK ACADEMY	\$0.00	\$4,200.00	\$0.00	REGISTRATION FEES
367885	RON CLARK ACADEMY	\$0.00	\$3,150.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
367886	SAXON UNIFORM NETWORK, INC.	\$0.00	\$0.00	\$877.68	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367887	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,554.82	\$0.00	OTHER PROF ED SERVIC
367888	SOUTH ALABAMA UTILITIES	\$0.00	\$448.23	\$11,305.31	NATURAL GAS;WATER AND SEWAGE
367889	SOUTHERN TRUCK & EQUIPMENT INC	\$9,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
367890	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,562.85	WATER AND SEWAGE
367891	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$1,257.00	\$0.00	REGISTRATION FEES
367892	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$5,500.00	\$0.00	STAFF ED SERVICES
367893	STUDIES WEEKLY INC.	\$0.00	\$620.10	\$0.00	STUDENT CLASSRM SUPP
367894	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
367895	TEAM ONE COMMUNICATION INC	\$0.00	\$0.00	\$856.00	OTHER GEN SUPPLIES
367896	TECHNOLOGY STUDENT ASSOCIATION	\$170.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367897	THEODORE HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
367898	TOWN & COUNTRY IND-INDUSTRIAL	\$0.00	\$0.00	\$248.24	LAND & BLDG REPAIR/M
367899	TRAVEL LEADERS CORPORATE	\$487.40	\$1,913.60	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
367900	TROPHY SHOP, INC.	\$102.00	\$0.00	\$45.00	OFFICE SUPPLIES
367901	TUMBLEWEED PRESS, INC.	\$0.00	\$539.10	\$0.00	INST SOFTWARE
367902	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
367903	UNIVERSITY OF SOUTH ALABAMA	\$592.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367904	WELDING ENGINEERING SUPPLY CO.	\$351.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367905	LS DE, LLC	\$0.00	\$999.95	\$0.00	STUDENT CLASSRM SUPP
367906	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$137,768.94	BUILDING IMPROVEMENT
367907	ABECEDARIAN ABC, LLC.	\$35.00	\$126.50	\$0.00	STUDENT CLASSRM SUPP
367908	ALA-CASE	\$0.00	\$150.00	\$0.00	LOCAL DISTRICT TRAVEL
367909	ALABAMA A&M UNIV.-CAREER DEV.	\$0.00	\$0.00	\$235.00	IN-STATE TRAVEL
367910	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$690.00	\$0.00	REGISTRATION FEES
367911	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
367912	APPLE COMPUTER, INC.	\$5,083.00	\$2,599.00	\$0.00	NON-CAP COMPUTER HDW
367913	AREY JONES EDUCATIONAL	\$1,913.85	\$6,312.20	\$0.00	NON-CAP COMPUTER HDW
367914	ASCD	\$0.00	\$2,400.00	\$0.00	REGISTRATION FEES
367915	ASCD	\$196.00	\$0.00	\$0.00	STAFF INST SUPPLIES
367916	B & H PHOTO-VIDEO	\$655.58	\$0.00	\$0.00	IN-STATE TRAVEL
367917	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$0.00	\$777.00	REGISTRATION FEES
367918	BEST BUY	\$0.00	\$4,975.00	\$0.00	NON-CAP COMPUTER HDW
367919	BFC SOLUTIONS	\$114,817.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
367920	BON TOOL COMPANY	\$816.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367921	CDW GOVERNMENT, LLC	\$3,001.99	\$3,937.94	\$0.00	N-C INSTRUCT EQ <500
367922	CRANWORKS, INC.	\$794.48	\$0.00	\$0.00	RENTAL-LAND & BLDG
367923	CURRICULUM ASSOCIATES, LLC	\$0.00	\$50,054.15	\$0.00	OTHER PURCHASED SERV
367924	DIRT, INCORPORATED	\$1,164.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT

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367925	DOUBLETREE HOTEL ATLANTA	\$0.00	\$308.64	\$0.00	OUT-OF-STATE TRAVEL
367926	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367927	EAI EDUCATION	\$0.00	\$119.37	\$0.00	PARENT INST SUPPLIES
367928	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$0.00	\$895.18	IN-STATE TRAVEL
367929	EZELL, JAMES THOMAS	\$0.00	\$1,960.00	\$0.00	STUDENT EDUCATIONAL
367930	GEOTECHNICAL ENGINEERING-	\$0.00	\$0.00	\$3,262.00	OTHER TECHNICAL SERV
367931	GOODWYN, MILLS & CAWOOD, INC.	\$7,813.94	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
367932	HEGWOOD, CAROLE	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
367933	HILTON CHICAGO	\$324.03	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
367934	HILTON CHICAGO	\$0.00	\$760.00	\$0.00	OUT-OF-STATE TRAVEL
367935	HYDRO TECHNOLOGIES	\$625.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367936	INTERNATIONAL BACCALAUREATE	\$744.00	\$0.00	\$0.00	REGISTRATION FEES
367937	IRBY ELECTRICAL	\$1,217.49	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367938	JASPER ENGINE EXCHANGE, INC	\$0.00	\$0.00	\$1,376.00	VEHICLE PARTS
367939	JOHNSON CONTROLS FIRE	\$24,564.00	\$0.00	\$0.00	OTHER PROPERTY SERV
367940	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$7,520.51	VEHICLE PARTS;OTHER PROF SERVICES
367941	KRONOS,INC	\$0.00	\$0.00	\$360.00	EQUIP MAINT AGREEMTS
367942	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$26,337.50	OTHER PROF SERVICES
367943	LERNER PUBLISIHING GROUP	\$0.00	\$3,483.65	\$0.00	LIBRARY BOOKS
367944	MAGIC PENNY READING, LLC	\$0.00	\$367.86	\$0.00	STUDENT CLASSRM SUPP
367945	MARRIOTT MONTGOMERY/PRATTVILLE	\$0.00	\$161.75	\$0.00	IN-STATE TRAVEL
367946	MCDAVID JONES ELEMENTARY	\$900.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
367947	MCKESSON MEDICAL SURGICAL	\$0.00	\$368.10	\$0.00	OTHER NONCAP EQUIPMT
367948	MERCHANTS COMPANY, (THE)	\$0.00	\$155,285.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
367949	MONLAVIE SERVICES	\$1,225.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
367950	NASCO	\$0.00	\$35.21	\$0.00	PARENT INST SUPPLIES
367951	NASP CONVENTION REGISTRATION	\$0.00	\$5,243.00	\$0.00	REGISTRATION FEES
367952	NATIONAL INSTITUTE FOR	\$0.00	\$1,850.00	\$0.00	STUDENT EDUCATIONAL
367953	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$577.41	RENTAL-EQUIPMENT
367954	PROJECT LEAD THE WAY, INC.	\$0.00	\$8,248.50	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
367955	RETIF OIL & FUEL REFUEL DEPT.	\$3,665.56	\$0.00	\$106,978.37	FUEL-DIESEL;FUEL-GASOLINE
367956	RON CLARK ACADEMY	\$0.00	\$1,990.00	\$0.00	REGISTRATION FEES
367957	SHOWBIZ THEATRICAL	\$264.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
367958	Sign Pro	\$0.00	\$0.00	\$350.00	STAFF INST SUPPLIES
367959	SPHERION STAFFING, LLC	\$3,644.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
367960	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
367961	TRAVEL LEADERS CORPORATE	\$0.00	\$866.40	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
367962	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
367963	USA TESTPREP, INC.	\$0.00	\$1,275.00	\$0.00	STUDENT EDUCATIONAL
900010396	FELICIA ADAMS	\$0.00	\$0.00	\$173.47	LOCAL DISTRICT TRAVEL
900010397	AKEY LEIGH ANNE	\$0.00	\$0.00	\$181.02	LOCAL DISTRICT TRAVEL
900010398	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$93.38	LOCAL DISTRICT TRAVEL
900010399	ALLRED, JESSICA S	\$0.00	\$0.00	\$43.50	LOCAL DISTRICT TRAVEL
900010400	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$129.86	LOCAL DISTRICT TRAVEL
900010401	ANKIEWICZ, SYLVIA	\$107.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010402	BAILEY, EVA JOANN	\$0.00	\$97.44	\$0.00	LOCAL DISTRICT TRAVEL
900010403	Baucom, Janelle S.	\$0.00	\$0.00	\$165.88	LOCAL DISTRICT TRAVEL
900010404	BELLE, HOPE	\$0.00	\$107.69	\$0.00	IN-STATE TRAVEL
900010405	CIJI BENDOLPH	\$0.00	\$273.82	\$0.00	LOCAL DISTRICT TRAVEL
900010406	BERG, LEANNE	\$0.00	\$0.00	\$57.42	LOCAL DISTRICT TRAVEL
900010407	SHARON BODIN	\$0.00	\$136.30	\$0.00	LOCAL DISTRICT TRAVEL
900010408	BOLDEN, DARWIN	\$0.00	\$345.27	\$0.00	LOCAL DISTRICT TRAVEL
900010409	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$29.58	LOCAL DISTRICT TRAVEL
900010410	Bounds, Carmen R Ortiz	\$965.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010411	BRANCH, JAMESON	\$75.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010412	VIRGINIA BREWER	\$0.00	\$0.00	\$71.34	LOCAL DISTRICT TRAVEL
900010413	Brooks Shannan C.	\$0.00	\$0.00	\$185.60	LOCAL DISTRICT TRAVEL
900010414	DABRA BROOME	\$0.00	\$0.00	\$153.41	LOCAL DISTRICT TRAVEL
900010415	Toni Broughton	\$0.00	\$80.04	\$0.00	LOCAL DISTRICT TRAVEL
900010416	CARRILLO, YOHANA	\$0.00	\$52.32	\$0.00	LOCAL DISTRICT TRAVEL
900010417	CHANDLER, ERIN A	\$0.00	\$0.00	\$41.18	LOCAL DISTRICT TRAVEL
900010418	CHANTHAVANE MARY	\$0.00	\$0.00	\$433.14	LOCAL DISTRICT TRAVEL
900010419	CLARK, SHANI N.	\$0.00	\$48.72	\$0.00	LOCAL DISTRICT TRAVEL
900010420	CLUTE, JANET	\$0.00	\$240.06	\$0.00	LOCAL DISTRICT TRAVEL
900010421	COLEMAN, BEVERLY	\$0.00	\$0.00	\$150.80	LOCAL DISTRICT TRAVEL
900010422	COLLIER, MELISSA	\$0.00	\$270.28	\$0.00	LOCAL DISTRICT TRAVEL
900010423	BETSY C. CONDITT	\$226.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010424	TERRI CONNER	\$0.00	\$0.00	\$94.54	LOCAL DISTRICT TRAVEL
900010425	Cook, Heather M.	\$0.00	\$0.00	\$258.68	LOCAL DISTRICT TRAVEL
900010426	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$206.48	LOCAL DISTRICT TRAVEL
900010427	CRIMINALE, KENIA	\$0.00	\$416.17	\$0.00	LOCAL DISTRICT TRAVEL
900010428	DAILEY ALAN JR	\$0.00	\$0.00	\$99.71	LOCAL DISTRICT TRAVEL
900010429	DAVIS, KRISTY L	\$0.00	\$33.56	\$0.00	OUT-OF-STATE TRAVEL
900010430	DENMARK, EMILY RENEE	\$0.00	\$66.24	\$0.00	LOCAL DISTRICT TRAVEL
900010431	Dickinson, Karen	\$0.00	\$133.11	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010432	DORMINEY, LORI D.	\$0.00	\$0.00	\$125.86	LOCAL DISTRICT TRAVEL
900010433	Dorst, Dorothy	\$0.00	\$0.00	\$83.52	LOCAL DISTRICT TRAVEL
900010434	DRUHAN, ANGIE	\$0.00	\$229.39	\$0.00	LOCAL DISTRICT TRAVEL
900010435	DUNNAM, DONNA W.	\$72.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010436	KIM LOAN DUONG	\$128.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010437	ELLIOT, HEIDI S.	\$77.14	\$0.00	\$0.00	IN-STATE TRAVEL
900010438	MARIANNE ELLISOR	\$0.00	\$0.00	\$111.65	LOCAL DISTRICT TRAVEL
900010439	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$98.08	LOCAL DISTRICT TRAVEL
900010440	English Amir G.	\$70.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010441	BRIDGET C EUBANKS	\$0.00	\$0.00	\$42.92	LOCAL DISTRICT TRAVEL
900010442	MELINDA EZELL	\$0.00	\$162.52	\$0.00	LOCAL DISTRICT TRAVEL
900010443	FARRELL, ROSEMARI	\$35.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010444	FENIMORE, VICKIE	\$0.00	\$77.72	\$0.00	LOCAL DISTRICT TRAVEL
900010445	FOSTER, KATHY B.	\$0.00	\$0.00	\$130.50	LOCAL DISTRICT TRAVEL
900010446	ELOISE FOX	\$0.00	\$0.00	\$113.10	LOCAL DISTRICT TRAVEL
900010447	Phaedra Taylor Fox	\$0.00	\$0.00	\$545.52	LOCAL DISTRICT TRAVEL
900010448	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$80.33	LOCAL DISTRICT TRAVEL
900010449	GALES, LATONYA	\$0.00	\$555.29	\$0.00	LOCAL DISTRICT TRAVEL
900010450	GANE, LYNN	\$0.00	\$0.00	\$47.33	LOCAL DISTRICT TRAVEL
900010451	GAZZIER, LINDENA	\$0.00	\$0.00	\$166.87	LOCAL DISTRICT TRAVEL
900010452	GENTRY, KRISTEN CONLON	\$111.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010453	GENTRY, ROSS	\$0.00	\$0.00	\$157.06	LOCAL DISTRICT TRAVEL
900010454	LORI GILES	\$0.00	\$0.00	\$355.94	LOCAL DISTRICT TRAVEL
900010455	GILLIS, ASHLEY	\$0.00	\$0.00	\$20.18	LOCAL DISTRICT TRAVEL
900010456	GILLMAN, SAVANNAH	\$0.00	\$160.10	\$0.00	LOCAL DISTRICT TRAVEL
900010457	DEBORAH GODFREY	\$0.00	\$46.63	\$0.00	LOCAL DISTRICT TRAVEL
900010458	GODWIN, SHELLY D.	\$0.00	\$0.00	\$267.96	LOCAL DISTRICT TRAVEL
900010459	GOODWIN, ERICKA	\$0.00	\$0.00	\$349.74	LOCAL DISTRICT TRAVEL
900010460	GOTTSCHALK, PETRA	\$0.00	\$0.00	\$123.48	LOCAL DISTRICT TRAVEL
900010461	GREEP, DONNA	\$0.00	\$0.00	\$56.84	LOCAL DISTRICT TRAVEL
900010462	HAGER, GALE H.	\$179.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010463	Hardy Hillary	\$155.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010464	HARRIS, JALAL	\$0.00	\$0.00	\$125.28	LOCAL DISTRICT TRAVEL
900010465	HATCHETT, KIM	\$0.00	\$257.11	\$0.00	LOCAL DISTRICT TRAVEL
900010466	AMY ARNOLD HESS	\$197.78	\$0.00	\$207.06	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900010467	SEAN C HINTON	\$0.00	\$0.00	\$186.18	LOCAL DISTRICT TRAVEL
900010468	HOFFMAN, JOEL	\$0.00	\$0.00	\$27.03	LOCAL DISTRICT TRAVEL
900010469	HOLLINGSHEAD, TOY	\$0.00	\$70.99	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010470	HOLLIS, JAMIE R	\$0.00	\$0.00	\$42.98	LOCAL DISTRICT TRAVEL
900010471	HOPKINS, CASSANDRA	\$0.00	\$121.22	\$0.00	LOCAL DISTRICT TRAVEL
900010472	HOPKINS, KAYLA	\$0.00	\$36.05	\$0.00	OUT-OF-STATE TRAVEL
900010473	HOPKINS, LACI D.	\$468.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010474	GARY HORN	\$0.00	\$151.38	\$0.00	LOCAL DISTRICT TRAVEL
900010475	HORNSBY, DONNA	\$0.00	\$236.18	\$0.00	LOCAL DISTRICT TRAVEL
900010476	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$195.46	LOCAL DISTRICT TRAVEL
900010477	HOWARD, FELICE YOUNG	\$0.00	\$38.28	\$0.00	LOCAL DISTRICT TRAVEL
900010478	HOWARD-DAWSON, KAREN	\$0.00	\$223.36	\$0.00	LOCAL DISTRICT TRAVEL
900010479	TRACY HUDSON	\$0.00	\$112.29	\$0.00	LOCAL DISTRICT TRAVEL
900010480	JACKSON, MARCUS	\$402.69	\$0.00	\$0.00	IN-STATE TRAVEL
900010481	JACKSON, SANDRA	\$97.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010482	JACKSON-BERGMANN, NICHOLAS P.	\$0.00	\$0.00	\$109.97	LOCAL DISTRICT TRAVEL
900010483	Wendy Jaimes	\$389.12	\$0.00	\$0.00	IN-STATE TRAVEL
900010484	JENNIFER JAMES	\$0.00	\$55.68	\$0.00	LOCAL DISTRICT TRAVEL
900010485	JAMES, NATARA DANIELLE	\$64.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010486	JAMES, TAMMY	\$0.00	\$343.94	\$0.00	LOCAL DISTRICT TRAVEL
900010487	JENNIFER JAMESON	\$0.00	\$0.00	\$155.44	LOCAL DISTRICT TRAVEL
900010488	CHERYL JOHNSTON	\$0.00	\$0.00	\$96.28	LOCAL DISTRICT TRAVEL
900010489	JONES, DARRELL M	\$0.00	\$0.00	\$133.57	LOCAL DISTRICT TRAVEL
900010490	KENNEDY, JOHN	\$0.00	\$0.00	\$24.15	LOCAL DISTRICT TRAVEL
900010491	KING, TANEKKYA	\$0.00	\$252.22	\$0.00	LOCAL DISTRICT TRAVEL
900010492	KING, VARISTINE	\$0.00	\$26.80	\$0.00	LOCAL DISTRICT TRAVEL
900010493	LADNIER, BRANDI	\$0.00	\$76.56	\$0.00	LOCAL DISTRICT TRAVEL
900010494	Lambert, Veronica	\$0.00	\$13.11	\$0.00	LOCAL DISTRICT TRAVEL
900010495	LE, HOANG THAO	\$0.00	\$80.21	\$0.00	LOCAL DISTRICT TRAVEL
900010496	LEISER, JILL	\$0.00	\$37.41	\$0.00	LOCAL DISTRICT TRAVEL
900010497	LEWIS, TERRI	\$0.00	\$191.40	\$0.00	LOCAL DISTRICT TRAVEL
900010498	LINCECUM, ANGELA	\$0.00	\$111.94	\$0.00	LOCAL DISTRICT TRAVEL
900010499	JEANNE LIVINGSTON	\$0.00	\$0.00	\$77.72	LOCAL DISTRICT TRAVEL
900010500	LLOYD, DARRA D.	\$0.00	\$61.71	\$0.00	LOCAL DISTRICT TRAVEL
900010501	Lucas, Annette	\$0.00	\$101.21	\$0.00	LOCAL DISTRICT TRAVEL
900010502	LYONS, TEONDA	\$0.00	\$29.00	\$0.00	LOCAL DISTRICT TRAVEL
900010503	Magee, Sharon	\$0.00	\$0.00	\$155.46	LOCAL DISTRICT TRAVEL
900010504	MAHTANI, KRISTIN	\$0.00	\$0.00	\$56.58	LOCAL DISTRICT TRAVEL
900010505	MAJURE, MARY	\$8.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010506	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$92.61	LOCAL DISTRICT TRAVEL
900010507	KELYE MALLONEE	\$0.00	\$0.00	\$37.70	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010508	ERICA MARRON	\$0.00	\$0.00	\$52.26	LOCAL DISTRICT TRAVEL
900010509	MARTIN, TRACY	\$0.00	\$0.00	\$126.44	LOCAL DISTRICT TRAVEL
900010510	MAYE, ANGELIQUE	\$0.00	\$0.00	\$167.16	LOCAL DISTRICT TRAVEL
900010511	MCCREARY, STEPHEN	\$0.00	\$0.00	\$83.81	LOCAL DISTRICT TRAVEL
900010512	McHaney Tracy	\$30.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010513	MCKINION, HEATHER	\$0.00	\$0.00	\$61.25	LOCAL DISTRICT TRAVEL
900010514	McMANUS, RENEE	\$0.00	\$0.00	\$400.72	IN-STATE TRAVEL
900010515	MCNEAL, MARCIE	\$0.00	\$0.00	\$254.56	LOCAL DISTRICT TRAVEL
900010516	McPHIE, NATALYN	\$309.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010517	MERRYMAN, R. ALLEN	\$0.00	\$71.92	\$0.00	LOCAL DISTRICT TRAVEL
900010518	MILES, HELEN C.	\$0.00	\$0.00	\$237.51	LOCAL DISTRICT TRAVEL
900010519	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$174.83	LOCAL DISTRICT TRAVEL
900010520	MILLER, RICKY	\$0.00	\$236.64	\$0.00	OUT-OF-STATE TRAVEL
900010521	MIXON, AQUANETTA	\$116.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010522	MOORE, ANGELA	\$0.00	\$184.46	\$0.00	LOCAL DISTRICT TRAVEL
900010523	TERRIA D. MOORE	\$0.00	\$127.08	\$0.00	LOCAL DISTRICT TRAVEL
900010524	JEANETTE MORGAN	\$0.00	\$0.00	\$154.86	LOCAL DISTRICT TRAVEL
900010525	MORGAN, BETH	\$97.45	\$0.00	\$0.00	IN-STATE TRAVEL
900010526	MORRISSETTE, THERESA	\$0.00	\$29.70	\$0.00	LOCAL DISTRICT TRAVEL
900010527	DAVID G. MORROW	\$0.00	\$0.00	\$210.65	LOCAL DISTRICT TRAVEL
900010528	MURRILL, MARLA	\$0.00	\$451.29	\$0.00	LOCAL DISTRICT TRAVEL
900010529	NEGRETTE, YNDRA	\$39.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010530	NELL, LISA	\$0.00	\$0.00	\$120.84	LOCAL DISTRICT TRAVEL
900010531	Nelson, Shirley	\$0.00	\$109.91	\$0.00	LOCAL DISTRICT TRAVEL
900010532	NELSON, WYNONNA A.	\$0.00	\$0.00	\$34.80	LOCAL DISTRICT TRAVEL
900010533	NGUYEN, NGA HONG	\$79.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010534	NILES, TAMMY	\$0.00	\$76.62	\$0.00	LOCAL DISTRICT TRAVEL
900010535	NORRIS, TERRY	\$0.00	\$0.00	\$80.62	LOCAL DISTRICT TRAVEL
900010536	SIM OAKLEY	\$0.00	\$0.00	\$240.12	LOCAL DISTRICT TRAVEL
900010537	DEBBIE ORY	\$0.00	\$129.57	\$0.00	LOCAL DISTRICT TRAVEL
900010538	OVERSTREET, BRIAN	\$0.00	\$0.00	\$410.06	LOCAL DISTRICT TRAVEL
900010539	OVERSTREET, NATASHA	\$0.00	\$143.82	\$0.00	LOCAL DISTRICT TRAVEL
900010540	PARENT, TANYA	\$0.00	\$1,394.78	\$0.00	OUT-OF-STATE TRAVEL
900010541	AMY PARKER	\$0.00	\$0.00	\$65.19	LOCAL DISTRICT TRAVEL
900010542	PARKER, JONY	\$0.00	\$0.00	\$22.27	LOCAL DISTRICT TRAVEL
900010543	PARKER, MARY DOOLEY	\$0.00	\$307.67	\$0.00	LOCAL DISTRICT TRAVEL
900010544	Derrick Payne	\$0.00	\$0.00	\$223.88	LOCAL DISTRICT TRAVEL
900010545	PAYNE, JESSICA	\$0.00	\$0.00	\$52.78	LOCAL DISTRICT TRAVEL

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900010546	PEAKE, ELIZABETH	\$0.00	\$0.00	\$20.88	LOCAL DISTRICT TRAVEL
900010547	Kimiko Muniz Pears	\$0.00	\$0.00	\$32.31	LOCAL DISTRICT TRAVEL
900010548	KAREN PEEK	\$0.00	\$85.61	\$0.00	LOCAL DISTRICT TRAVEL
900010549	PETERSEN, PAULA	\$0.00	\$0.00	\$75.81	LOCAL DISTRICT TRAVEL
900010550	PHAM, HALEY	\$0.00	\$251.33	\$0.00	LOCAL DISTRICT TRAVEL
900010551	PHILIPS, RENA	\$0.00	\$0.00	\$190.82	IN-STATE TRAVEL
900010552	CARMEL POPE, LPN	\$339.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010553	POWELL, KATHY ANN	\$0.00	\$0.00	\$52.78	LOCAL DISTRICT TRAVEL
900010554	PRICE, TERRA	\$0.00	\$0.00	\$122.44	LOCAL DISTRICT TRAVEL
900010555	PRINCE, DIANE	\$0.00	\$169.94	\$0.00	LOCAL DISTRICT TRAVEL
900010556	NANCY S. PRINE	\$0.00	\$209.38	\$0.00	IN-STATE TRAVEL
900010557	PROWELL, AMANDA	\$0.00	\$0.00	\$90.36	LOCAL DISTRICT TRAVEL
900010558	Pugh, Sharon	\$48.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010559	REED, MONICA	\$0.00	\$569.78	\$0.00	OUT-OF-STATE TRAVEL
900010560	Paula Rankin Reese	\$0.00	\$217.07	\$0.00	LOCAL DISTRICT TRAVEL
900010561	REEVES, BILLIE	\$0.00	\$264.48	\$0.00	LOCAL DISTRICT TRAVEL
900010562	REILLY, HEATHER	\$0.00	\$0.00	\$46.40	LOCAL DISTRICT TRAVEL
900010563	Theda Rhodes	\$0.00	\$0.00	\$74.18	LOCAL DISTRICT TRAVEL
900010564	RICE, KIMBERLY L.	\$0.00	\$0.00	\$136.85	LOCAL DISTRICT TRAVEL
900010565	DENISE RIEMER	\$0.00	\$1,244.52	\$0.00	LOCAL DISTRICT TRAVEL
900010566	ROBINSON, ASHTON	\$0.00	\$0.00	\$148.31	LOCAL DISTRICT TRAVEL
900010567	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$160.66	LOCAL DISTRICT TRAVEL
900010568	ROBINSON, SHAQUANAH	\$696.39	\$0.00	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010569	TINA ROBINSON	\$0.00	\$56.84	\$0.00	LOCAL DISTRICT TRAVEL
900010570	ROBISON, KIMBERLY ELLIS	\$99.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010571	DeEldra Boone Rodgers	\$0.00	\$0.00	\$229.97	LOCAL DISTRICT TRAVEL
900010572	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$217.44	LOCAL DISTRICT TRAVEL
900010573	RUIZ, NAYELI	\$289.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010574	SALTER, LATRENDA TORRENCE	\$0.00	\$490.92	\$0.00	IN-STATE TRAVEL
900010575	SCOTT, KISTRA OWENS	\$0.00	\$222.84	\$0.00	LOCAL DISTRICT TRAVEL
900010576	SCOTT, LARRY	\$227.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010577	SHOWLES, RILLA	\$0.00	\$13.36	\$0.00	OUT-OF-STATE TRAVEL
900010578	Ellen Shreve	\$0.00	\$0.00	\$59.16	LOCAL DISTRICT TRAVEL
900010579	Kimberly Sikes	\$0.00	\$0.00	\$49.30	LOCAL DISTRICT TRAVEL
900010580	SILVA, ALEXANDRA	\$0.00	\$1,454.61	\$0.00	OUT-OF-STATE TRAVEL
900010581	SIMMONS, TANYA	\$0.00	\$0.00	\$38.45	LOCAL DISTRICT TRAVEL
900010582	SLAYTON, MYRA	\$0.00	\$0.00	\$19.08	LOCAL DISTRICT TRAVEL
900010583	SMALLEY, AMBER	\$0.00	\$0.00	\$119.87	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010584	Barbara R Smith	\$0.00	\$29.00	\$0.00	LOCAL DISTRICT TRAVEL
900010585	Christina Smith	\$0.00	\$0.00	\$214.02	LOCAL DISTRICT TRAVEL
900010586	SMITH, JAMES E	\$25.00	\$0.00	\$0.00	FUEL-DIESEL
900010587	KAREN L. SMITH	\$0.00	\$46.05	\$0.00	LOCAL DISTRICT TRAVEL
900010588	Pamela S Smith	\$134.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010589	MARIE SOLIMAN	\$211.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010590	COLLEEN STABLER	\$58.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010591	STALLWORTH, MONICA	\$408.49	\$0.00	\$0.00	IN-STATE TRAVEL
900010592	STEVENS, YVETTE F.	\$0.00	\$0.00	\$124.70	LOCAL DISTRICT TRAVEL
900010593	Kathy Stever	\$0.00	\$0.00	\$71.46	LOCAL DISTRICT TRAVEL
900010594	STOPPER, ABRY	\$0.00	\$0.00	\$62.99	LOCAL DISTRICT TRAVEL
900010595	KATHY SULLIVAN	\$0.00	\$0.00	\$168.32	LOCAL DISTRICT TRAVEL
900010596	John Sylvester	\$0.00	\$0.00	\$115.42	LOCAL DISTRICT TRAVEL
900010597	Taylor, Courtney	\$0.00	\$78.30	\$0.00	LOCAL DISTRICT TRAVEL
900010598	TERRY, ERIC J.	\$0.00	\$0.00	\$73.66	LOCAL DISTRICT TRAVEL
900010599	Suetoslava A. Tew	\$87.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010600	THOMAS, JEMETRIES	\$0.00	\$556.80	\$0.00	LOCAL DISTRICT TRAVEL
900010601	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$106.14	LOCAL DISTRICT TRAVEL
900010602	TOMLIN, KELLY	\$0.00	\$0.00	\$59.74	LOCAL DISTRICT TRAVEL
900010603	TUCKER, NIKI	\$0.00	\$59.40	\$0.00	STAFF ED SERVICES
900010604	TURNER DEBBIE T	\$0.00	\$0.00	\$323.81	LOCAL DISTRICT TRAVEL
900010605	TWEDDELL, LAYLA	\$0.00	\$387.90	\$0.00	REGISTRATION FEES
900010606	WALKER, JOLENE	\$0.00	\$36.02	\$0.00	LOCAL DISTRICT TRAVEL
900010607	WALKER, SUSAN	\$0.00	\$0.00	\$70.01	LOCAL DISTRICT TRAVEL
900010608	WATSON, JESSICA	\$0.00	\$0.00	\$148.07	LOCAL DISTRICT TRAVEL
900010609	WEBB, L. DERRA	\$0.00	\$81.55	\$0.00	LOCAL DISTRICT TRAVEL
900010610	WELLS, CHRISTINE	\$0.00	\$0.00	\$81.66	LOCAL DISTRICT TRAVEL
900010611	WILLIAMS, ANDREA	\$0.00	\$0.00	\$125.40	LOCAL DISTRICT TRAVEL
900010612	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$649.72	LOCAL DISTRICT TRAVEL
900010613	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$133.52	LOCAL DISTRICT TRAVEL
900010614	WILLIAMS, JULIE	\$0.00	\$0.00	\$30.62	LOCAL DISTRICT TRAVEL
900010615	WILLIAMS, MELANEY	\$0.00	\$54.29	\$0.00	LOCAL DISTRICT TRAVEL
900010616	WILLIAMS, SHANEKA RASHAEL	\$167.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010617	WILMOTH, REBECCA D	\$0.00	\$122.96	\$0.00	LOCAL DISTRICT TRAVEL
900010618	ANTHONY W WILSON	\$0.00	\$0.00	\$52.55	LOCAL DISTRICT TRAVEL
900010619	WILSON, LISA	\$0.00	\$0.00	\$88.86	LOCAL DISTRICT TRAVEL
900010620	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$312.04	LOCAL DISTRICT TRAVEL
900010621	Wright, Shelia	\$0.00	\$0.00	\$227.88	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010622	YATES, SONYA	\$0.00	\$0.00	\$653.16	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010623	TREBA YOUNG	\$0.00	\$116.06	\$0.00	LOCAL DISTRICT TRAVEL
900010624	Ziegler, Gisele S.	\$0.00	\$34.80	\$0.00	LOCAL DISTRICT TRAVEL
900010625	Zitnik Catherine E	\$0.00	\$0.00	\$143.26	LOCAL DISTRICT TRAVEL
900010626	FELICIA ADAMS	\$0.00	\$205.99	\$0.00	LOCAL DISTRICT TRAVEL
900010627	ALEXANDER, TINA	\$0.00	\$0.00	\$94.54	LOCAL DISTRICT TRAVEL
900010628	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$165.59	LOCAL DISTRICT TRAVEL
900010629	AVERY, SARAH	\$0.00	\$57.59	\$0.00	OUT-OF-STATE TRAVEL
900010630	BAILEY, EVA JOANN	\$0.00	\$107.88	\$0.00	LOCAL DISTRICT TRAVEL
900010631	Barrow, Robert	\$0.00	\$0.00	\$190.51	IN-STATE TRAVEL
900010632	BAUGH, MONIQUE	\$0.00	\$198.36	\$0.00	OUT-OF-STATE TRAVEL
900010633	BELSON CURTESS	\$0.00	\$0.00	\$943.08	LOCAL DISTRICT TRAVEL
900010634	BENNETT, JOLEEN	\$0.00	\$122.90	\$0.00	OUT-OF-STATE TRAVEL
900010635	SHARON BODIN	\$0.00	\$129.34	\$0.00	LOCAL DISTRICT TRAVEL
900010636	Booth, Danielle	\$0.00	\$159.44	\$0.00	LOCAL DISTRICT TRAVEL
900010637	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$46.40	LOCAL DISTRICT TRAVEL
900010638	BREWER, PHILLIP Z.	\$0.00	\$0.00	\$162.72	IN-STATE TRAVEL
900010639	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$182.17	LOCAL DISTRICT TRAVEL
900010640	BYRD, PAIGE	\$0.00	\$30.80	\$0.00	OUT-OF-STATE TRAVEL
900010641	CAMPBELL, LANNAH R.	\$0.00	\$0.00	\$103.24	LOCAL DISTRICT TRAVEL
900010642	Carrie Baxter	\$0.00	\$109.77	\$0.00	LOCAL DISTRICT TRAVEL
900010643	CARTER, QUANDRA	\$0.00	\$41.76	\$0.00	LOCAL DISTRICT TRAVEL
900010644	CURTIS, CHIP	\$0.00	\$146.83	\$0.00	OUT-OF-STATE TRAVEL
900010645	DAVIS, ANITRICE	\$0.00	\$144.13	\$0.00	OUT-OF-STATE TRAVEL
900010646	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$76.40	LOCAL DISTRICT TRAVEL
900010647	DeMATTEI, MANDY	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
900010648	DORMINEY, LORI D.	\$0.00	\$0.00	\$122.96	LOCAL DISTRICT TRAVEL
900010649	JANE DOUGLAS	\$0.00	\$0.00	\$68.90	LOCAL DISTRICT TRAVEL
900010650	DUBOSE, TEENA	\$0.00	\$168.05	\$0.00	OUT-OF-STATE TRAVEL
900010651	DUNNING, COURTNEY	\$0.00	\$0.00	\$167.84	LOCAL DISTRICT TRAVEL
900010652	KIM LOAN DUONG	\$93.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010653	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$217.50	LOCAL DISTRICT TRAVEL
900010654	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$95.24	LOCAL DISTRICT TRAVEL
900010655	EPPS, HOPE	\$0.00	\$0.00	\$105.15	LOCAL DISTRICT TRAVEL
900010656	Firle, Marlon	\$0.00	\$495.23	\$0.00	IN-STATE TRAVEL
900010657	MICHAEL FLETCHER	\$0.00	\$0.00	\$162.72	IN-STATE TRAVEL
900010658	JONES, AMY	\$0.00	\$201.89	\$0.00	LOCAL DISTRICT TRAVEL
900010659	LUNDY, LARKIE	\$0.00	\$0.00	\$4.98	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010660	Mary Ann Bartle	\$0.00	\$178.06	\$0.00	LOCAL DISTRICT TRAVEL
900010661	McMANUS, DORIS	\$0.00	\$471.35	\$0.00	REGISTRATION FEES
900010662	MILES, HELEN C.	\$0.00	\$0.00	\$415.32	IN-STATE TRAVEL
900010663	MARY LOUISE H MONTGOMERY	\$115.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900010664	LORI A PEARSON	\$0.00	\$0.00	\$278.98	LOCAL DISTRICT TRAVEL
900010665	GLENDA J PERKINS	\$0.00	\$0.00	\$301.02	LOCAL DISTRICT TRAVEL
900010666	FELICIA ADAMS	\$0.00	\$109.88	\$0.00	LOCAL DISTRICT TRAVEL
900010667	BLACKWELL, REGAN	\$0.00	\$0.00	\$48.65	STAFF INST SUPPLIES
900010668	BRANCH, JAMESON	\$0.00	\$519.76	\$0.00	IN-STATE TRAVEL
900010669	BYRD, DOROTHY	\$0.00	\$131.83	\$0.00	LOCAL DISTRICT TRAVEL
900010670	COLLIER, CHASITY	\$0.00	\$0.00	\$23.89	STAFF INST SUPPLIES
900010671	CRAMER, LISA R	\$0.00	\$52.61	\$0.00	LOCAL DISTRICT TRAVEL
900010672	CREAL, CHRISTINA	\$0.00	\$28.96	\$0.00	OUT-OF-STATE TRAVEL
900010673	DAVILA-DELGADO, ELIZABETH	\$0.00	\$655.69	\$0.00	LOCAL DISTRICT TRAVEL
900010674	GENTRY, KRISTEN CONLON	\$0.00	\$497.65	\$0.00	IN-STATE TRAVEL
900010675	GOODWIN, JESSICA L.	\$0.00	\$57.71	\$0.00	OUT-OF-STATE TRAVEL
900010676	HOWARD-DAWSON, KAREN	\$0.00	\$12.00	\$0.00	OUT-OF-STATE TRAVEL
900010677	HUDSON, MICHAEL	\$0.00	\$0.00	\$104.99	OFFICE SUPPLIES
900010678	TRACY HUDSON	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900010679	JACKSON, MAGGIE	\$0.00	\$61.19	\$0.00	OUT-OF-STATE TRAVEL
900010680	JOHNSON DENISE STAMPS	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900010681	RHONDA MAYFIELD	\$0.00	\$14.74	\$0.00	OUT-OF-STATE TRAVEL
900010682	MOORE, ANGELA	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900010683	GLENDA POULIOT	\$0.00	\$443.28	\$0.00	OUT-OF-STATE TRAVEL
900010684	SAVAGE, AMANDA	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
900010685	Stuckey Lori	\$0.00	\$150.03	\$0.00	OUT-OF-STATE TRAVEL
900010686	TAYLOR, LAURA	\$0.00	\$55.81	\$0.00	REGISTRATION FEES
900010687	White William C.	\$0.00	\$279.61	\$0.00	IN-STATE TRAVEL
900010688	ZIRLOTT, SHEA	\$0.00	\$466.66	\$0.00	OUT-OF-STATE TRAVEL
900010689	SHARON BAILEY	\$52.98	\$0.00	\$0.00	NON-INST EQUIPMENT
900010690	BALLARD, DYNETTE N	\$0.00	\$0.00	\$130.91	STAFF INST SUPPLIES
900010691	Booth, Danielle	\$0.00	\$74.07	\$0.00	OUT-OF-STATE TRAVEL
900010692	Bounds, Carmen R Ortiz	\$179.90	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010693	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$182.12	LOCAL DISTRICT TRAVEL
900010694	Toni Broughton	\$0.00	\$102.08	\$0.00	LOCAL DISTRICT TRAVEL
900010695	BROWN, TIFFANY LOVE	\$0.00	\$593.80	\$0.00	OUT-OF-STATE TRAVEL
900010696	BYRD, LINDA S.	\$0.00	\$696.83	\$0.00	OUT-OF-STATE TRAVEL
900010697	Carrie Baxter	\$0.00	\$51.98	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010698	CLUTE, JANET	\$0.00	\$156.63	\$0.00	LOCAL DISTRICT TRAVEL
900010699	COLLIER, CHASITY	\$0.00	\$0.00	\$419.42	LOCAL DISTRICT TRAVEL
900010700	DAVILA-DELGADO, ELIZABETH	\$0.00	\$655.69	\$0.00	LOCAL DISTRICT TRAVEL
900010701	DENMARK, EMILY RENEE	\$0.00	\$48.14	\$0.00	LOCAL DISTRICT TRAVEL
900010702	DeVargas, Tim J.	\$0.00	\$101.66	\$0.00	IN-STATE TRAVEL
900010703	DICKSON, KELLI	\$0.00	\$0.00	\$9.09	OTHER GEN SUPPLIES
900010704	DOAN, CHARLOTTE G.	\$0.00	\$412.31	\$0.00	OUT-OF-STATE TRAVEL
900010705	ECCLES, LAURA	\$0.00	\$0.00	\$153.69	LOCAL DISTRICT TRAVEL
900010706	EPPS, HOPE	\$0.00	\$0.00	\$69.23	LOCAL DISTRICT TRAVEL
900010707	FARRELL, ROSEMARY	\$16.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900010708	ELOISE FOX	\$0.00	\$0.00	\$83.66	LOCAL DISTRICT TRAVEL
900010709	Phaedra Taylor Fox	\$0.00	\$0.00	\$111.33	LOCAL DISTRICT TRAVEL
900010710	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$101.49	LOCAL DISTRICT TRAVEL
900010711	GENTRY, KRISTEN CONLON	\$0.00	\$150.63	\$0.00	OUT-OF-STATE TRAVEL
900010712	HELLMANN, TRACY ROUSE	\$397.86	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010713	JAMES, NATARA DANIELLE	\$0.00	\$148.03	\$0.00	OUT-OF-STATE TRAVEL
900010714	JOERGER, MICHELLE	\$0.00	\$35.72	\$0.00	OUT-OF-STATE TRAVEL
900010715	JORDAN, DEBBIE	\$0.00	\$42.39	\$0.00	OUT-OF-STATE TRAVEL
900010716	KRIST, S. CONNIE	\$0.00	\$30.82	\$0.00	OUT-OF-STATE TRAVEL
900010717	KVALHEIM, KEN	\$25.50	\$0.00	\$0.00	POSTAGE
900010718	MCGOUGH, JOY	\$0.00	\$0.00	\$17.00	OFFICE SUPPLIES
900010719	MILLER, CANDICE	\$0.00	\$31.21	\$0.00	OUT-OF-STATE TRAVEL
900010720	NEGRETTE, YNDRA	\$0.00	\$323.12	\$0.00	OUT-OF-STATE TRAVEL
900010721	PHILIPS, RENA	\$0.00	\$0.00	\$441.94	IN-STATE TRAVEL
900010722	PIERCE, RACHAEL	\$170.45	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010723	NANCY S. PRINE	\$0.00	\$448.50	\$0.00	IN-STATE TRAVEL
900010724	ROBISON, KIMBERLY ELLIS	\$164.81	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010725	LENNIE M. ROME	\$0.00	\$43.34	\$0.00	OUT-OF-STATE TRAVEL
900010726	SMART, CHRISTINA	\$552.78	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010727	SPRINKLE, NATASHA	\$0.00	\$0.00	\$571.06	OUT-OF-STATE TRAVEL
900010728	COLLEEN STABLER	\$44.55	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900010729	TAYLOR, JASPEN	\$0.00	\$203.47	\$0.00	LOCAL DISTRICT TRAVEL
900010730	TERRY, ERIC J.	\$0.00	\$0.00	\$106.95	LOCAL DISTRICT TRAVEL
900010731	THORNE, CALLIE	\$0.00	\$563.15	\$0.00	REGISTRATION FEES
900010732	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$94.30	LOCAL DISTRICT TRAVEL
900010733	TOMLIN, KELLY	\$0.00	\$0.00	\$61.53	LOCAL DISTRICT TRAVEL
900010734	TRIBBITT, VERONICE	\$0.00	\$36.08	\$0.00	LOCAL DISTRICT TRAVEL
900010735	Valenzuela Heather H.	\$0.00	\$131.75	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900010736	WALTON, DOROTHY H.	\$0.00	\$0.00	\$383.38	LOCAL DISTRICT TRAVEL
900010737	Ward Shauna	\$0.00	\$0.00	\$373.71	LOCAL DISTRICT TRAVEL
900010738	WATSON, JESSICA	\$0.00	\$2,770.26	\$74.41	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900010739	WEAVER, DALEIGH	\$0.00	\$81.98	\$0.00	OUT-OF-STATE TRAVEL
900010740	WEST, ROBIN	\$0.00	\$0.00	\$70.57	LOCAL DISTRICT TRAVEL
900010741	GWENDOLYN WILLIAMS	\$0.00	\$39.10	\$0.00	LOCAL DISTRICT TRAVEL
900010742	WILSON, LISA	\$0.00	\$0.00	\$70.27	LOCAL DISTRICT TRAVEL
900010743	Wright, Shelia	\$0.00	\$0.00	\$72.85	LOCAL DISTRICT TRAVEL
900010744	YOUKEY, LESLIE	\$0.00	\$170.63	\$0.00	OUT-OF-STATE TRAVEL
		\$2,546,685.63	\$3,896,784.75	\$3,763,088.58	