

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2017 - 06/30/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
351934	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
351935	AETC REGISTRATION	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
351936	ALABAMA CHILDRENS	\$0.00	\$1,181.25	\$0.00	STUDENT EDUCATIONAL
351937	ALABAMA FUTURE FARMERS OF	\$0.00	\$2,265.00	\$0.00	STUDENT EDUCATIONAL
351938	ALLEN, SANDRA K.	\$0.00	\$6,279.27	\$0.00	STAFF ED SERVICES
351939	APPLE COMPUTER, INC.	\$0.00	\$238.80	\$7,859.00	NON-CAP COMPUTER HDW
351940	BEATY, RICHARD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
351941	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,437.00	\$0.00	REGISTRATION FEES
351942	BLOCK USA	\$452.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351943	CDC ENGINEERS	\$6,890.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351944	CLAS	\$0.00	\$324.00	\$0.00	IN-STATE TRAVEL
351945	DOUBLE AA CONSTRUCTION COMPANY	\$327,370.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
351946	E. CORNELL MALONE CORPORATION	\$154,898.16	\$0.00	\$0.00	BUILDING IMPROVEMENT
351947	EMBASSY SUITES SAVANNAH	\$0.00	\$1,109.75	\$0.00	OUT-OF-STATE TRAVEL
351948	FAMILY PROMISE OF COASTAL AL	\$0.00	\$840.00	\$0.00	STUDENT EDUCATIONAL
351949	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$960.00	\$0.00	REGISTRATION FEES
351950	GRAINGER, INC.	\$1,443.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351951	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,362.21	WATER AND SEWAGE
351952	GUITAR CENTER	\$0.00	\$52.99	\$0.00	NON-CAP COMPUTER HDW
351953	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$215.00	\$0.00	STUDENT CLASSRM SUPP
351954	HOOD INDUSTRIES	\$367.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351955	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,376.00	\$0.00	OTHER NONCAP EQUIPMT
351956	HUMAN RELATIONS MEDIA	\$153.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351957	HYDRO TECHNOLOGIES, INC.	\$824.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351958	INSECT LORE	\$0.00	\$39.93	\$0.00	STUDENT CLASSRM SUPP
351959	JLS INTERNATIONAL, INC.	\$246,329.56	\$0.00	\$0.00	BUILDING IMPROVEMENT
351960	KNOWBUDDY RESOURCES	\$222.74	\$0.00	\$0.00	LIBRARY BOOKS
351961	LAKESHORE LEARNING MATERIALS	\$490.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
351962	LATHAN ASSOCIATES ARCHITECTS	\$5,400.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
351963	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$52,862.75	OTHER PROF SERVICES
351964	Lott Middle School	\$0.00	\$0.00	\$996.50	ATH AND PE SUPPLIES
351965	MOBILE SKATE CENTER LLC	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
351966	OREILLY AUTO PARTS	\$0.00	\$0.00	\$297.15	VEHICLE PARTS

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351967	PAINT PARTY STUDIOS	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
351968	PENELOPE HOUSE	\$0.00	\$722.50	\$0.00	STUDENT EDUCATIONAL
351969	PENSACOLA MESS HALL, INC	\$0.00	\$464.00	\$0.00	OTHER PURCHASED SERV
351970	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
351971	PUMP IT UP	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
351972	PYRAMID EDUCATIONAL PRODUCTS	\$0.00	\$178.14	\$0.00	STUDENT CLASSRM SUPP
351973	SANSOM EQUIPMENT COMPANY INC	\$3,217.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351974	Savannah Marriott Riverfront	\$0.00	\$682.44	\$0.00	OUT-OF-STATE TRAVEL
351975	SOUTH ALABAMA UTILITIES	\$0.00	\$889.20	\$8,944.60	NATURAL GAS;WATER AND SEWAGE
351976	SOUTHWEST ALABAMA WORKFORCE	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
351977	TRAVEL LEADERS GROUP	\$0.00	\$1,894.80	\$0.00	OUT-OF-STATE TRAVEL
351978	STUDIES WEEKLY INC.	\$0.00	\$5,240.00	\$0.00	STUDENT CLASSRM SUPP
351979	SYBIL H. SMITH FAMILY VILLAGE	\$0.00	\$840.00	\$0.00	STUDENT EDUCATIONAL
351980	EVIE B TAYLOR	\$0.00	\$2,100.00	\$0.00	STUDENT EDUCATIONAL
351981	TFH-USA, LTD	\$0.00	\$53.00	\$0.00	STUDENT CLASSRM SUPP
351982	THEODORE HIGH SCHOOL	\$0.00	\$390.00	\$0.00	STUDENT EDUCATIONAL
351983	TROPHY SHOP, INC.	\$0.00	\$0.00	\$30.00	OTHER GEN SUPPLIES
351984	WALMART/SCHILLINGER ROAD	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
351985	WATERFORD RESEARCH INSTITUTE	\$0.00	\$4,997.50	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
351986	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$57.50	GARBAGE AND WASTE
351987	ABDO PUBLISHING COMPANY	\$0.00	\$748.90	\$0.00	LIBRARY BOOKS
351988	ACP DIRECT	\$0.00	\$564.30	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
351989	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
351990	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$150.00	OTHER PROF ED SERVIC
351991	ALABAMA INSTITUTE FOR THE	\$815.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351992	ALAMO MUSIC CENTER	\$0.00	\$0.00	\$3,610.00	NON-CAP COMPUTER HDW
351993	APPLE COMPUTER, INC.	\$3,921.00	\$9,199.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
351994	APPLE SPECIALTIES, INC.	\$2,310.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351995	AREY JONES EDUCATIONAL	\$6,500.00	\$3,382.75	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
351996	B & H PHOTO-VIDEO	\$503.49	\$948.60	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
351997	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$7,879.90	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
351998	BELL & COMPANY	\$1,229.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
351999	BEST BUY	\$0.00	\$1,409.79	\$0.00	NON-CAP COMPUTER HDW
352000	BEYOND PLAY, LLC	\$0.00	\$295.32	\$0.00	STUDENT CLASSRM SUPP
352001	BLOSSMAN GAS	\$0.00	\$0.00	\$10,898.92	FUEL-OTHER
352002	FATHER FLANAGANS BOYS HOME	\$0.00	\$95.84	\$0.00	PARENT INST SUPPLIES
352003	BRABNER & HOLLON INC.	\$6,166.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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352004	CDW GOVERNMENT, LLC	\$0.00	\$2,451.64	\$1,412.06	NON-CAP COMPUTER HDW
352005	CENERGISTIC, INC.	\$0.00	\$0.00	\$306,489.00	OTHER PROPERTY SERV
352006	CITRONELLE HIGH SCHOOL	\$295.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352007	CLEARLY SPEAKING, INC.	\$0.00	\$4,109.00	\$0.00	STUDENT EDUCATIONAL
352008	COCHLEAR AMERICAS	\$777.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352009	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$3,813.00	STUDENT EDUCATIONAL
352010	DESOTO CAVERNS	\$0.00	\$1,800.00	\$0.00	OTHER PURCHASED SERV
352011	DIRT, INCORPORATED	\$45.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352012	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$3,159.00	\$0.00	IN-STATE TRAVEL
352013	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$349.85	EQUIP REPAIR & MAINT
352014	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$355.00	VEHICLE PARTS
352015	GOVDEALS, INC.	\$0.00	\$0.00	\$1,020.42	OTHER PROPERTY SERV
352016	GRAINGER, INC.	\$313.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352017	GULF COAST EXPLOREUM, THE	\$0.00	\$1,520.00	\$100.00	TRANSP-OTH PROVIDERS;RENTAL-LAND & BLDG
352018	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$236.75	GARBAGE AND WASTE
352019	HERRON, CARY	\$0.00	\$25.07	\$0.00	CK EXCHANGE CLR ACCT
352020	HOMEWOOD SUITES VESTAVIA	\$0.00	\$2,110.14	\$0.00	IN-STATE TRAVEL
352021	HOTEL & RESTAURANT SUPPLY	\$0.00	\$4,992.00	\$0.00	OTHER PURCHASED SERV
352022	INFORMATION TRANSPORT	\$8,190.85	\$0.00	\$3,861.16	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
352023	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$7,331.25	OTHER PURCHASED SERV
352024	IRBY ELECTRICAL	\$62.01	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352025	J APPLESEED	\$0.00	\$1,984.00	\$0.00	STUDENT CLASSRM SUPP
352026	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$304.99	STAFF INST SUPPLIES
352027	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,651.49	VEHICLE PARTS
352028	LEARNING TREE, INC., THE	\$45,229.41	\$4,714.42	\$0.00	STUDENT EDUCATIONAL
352029	LEGAL SECURITY SERVICES LLC.	\$3,662.80	\$0.00	\$5,576.66	OTHER TECHNICAL SERV;OTHER PROF SERVICES
352030	Marzano Research Laboratory	\$0.00	\$2,935.26	\$0.00	REFERENCE MATERIALS
352031	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,062.75	OIL AND LUBRICANTS
352032	MEDIACOM	\$81.05	\$0.00	\$0.00	TELEPHONE (Desk Phones)
352033	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
352034	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
352035	MEGA REGISTRATION	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
352036	MERCHANTS COMPANY, (THE)	\$0.00	\$6,589.53	\$0.00	PURCHASED FOOD
352037	MERCHANTS COMPANY, (THE)	\$0.00	\$101,531.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
352038	MERIDIAN STUDENT PLANNERS	\$0.00	\$1,925.00	\$0.00	PARENT INST SUPPLIES
352039	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$523.84	OTHER PROF SERVICES
352040	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$96,786.16	WATER AND SEWAGE

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352041	MOBILE FIXTURE	\$0.00	\$0.00	\$3,139.00	STUDENT CLASSRM SUPP
352042	WINWHOLESALE COMMERCIAL	\$557.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352043	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$78.50	WATER AND SEWAGE
352044	MULTICULTURAL AMERICA, INC.	\$0.00	\$15,600.00	\$0.00	STAFF ED SERVICES
352045	NATIONAL SCHOOL BOARDS ASSOC.	\$0.00	\$0.00	\$8,620.00	ASSOCIATION DUES
352046	NCSS PUBLICATIONS	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
352047	PAWLOSKI, TAMMY H.	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
352048	RESIDENCE INN HOOVER	\$0.00	\$1,323.54	\$0.00	IN-STATE TRAVEL
352049	TALENTS UNLIMITED PROGRAM	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
352050	TANGIBLE PLAY, INC.	\$0.00	\$0.00	\$136.00	STAFF INST SUPPLIES;OFFICE SUPPLIES;NON-CAP COMPUTER HDW
352051	TOWNSEND PRESS INC.	\$316.28	\$0.00	\$0.00	LIBRARY BOOKS
352052	TRAVEL LEADERS GROUP	\$0.00	\$3,696.40	\$0.00	OUT-OF-STATE TRAVEL
352053	TUMBLEWEED PRESS, INC.	\$0.00	\$479.20	\$0.00	INST SOFTWARE
352054	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$878.53	WATER AND SEWAGE
352055	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,894.15	WATER AND SEWAGE
352056	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$900.57	OTHER PURCHASED SERV
352057	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$89.64	OTH VEHICLE SUPPLIES
352058	Alabama High School Athletic	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
352059	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,172.05	ELECTRICITY
352060	ALMA BRYANT HIGH SCHOOL	\$0.00	\$855.50	\$0.00	OTHER PURCHASED SERV
352061	APPLE COMPUTER, INC.	\$2,071.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352062	AREY JONES EDUCATIONAL	\$7,070.59	\$18,607.43	\$2,091.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
352063	B & H PHOTO-VIDEO	\$228.45	\$0.00	\$3,676.97	OTHER TECHNICAL SERV;NON-CAP COMPUTER HDW
352064	BAY SOUTH LTD. INC.	\$27,005.65	\$0.00	\$0.00	BLDGS-CONSTRUCTED
352065	BEST PLUMBING SPECIALTIES IN	\$1,453.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352066	CANNELLA, BRUCE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
352067	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
352068	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
352069	CORWIN PRESS	\$0.00	\$13,167.00	\$0.00	STAFF INST SUPPLIES
352070	DIXON, YURE	\$0.00	\$0.00	\$32.00	CK EXCHANGE CLR ACCT
352071	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
352072	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL
352073	EDGENUITY INC.	\$0.00	\$3,600.00	\$0.00	SOFTWARE MAINT AGREE
352074	EDUCATION WEEK	\$0.00	\$0.00	\$252.00	ASSOCIATION DUES
352075	ENVIRONMENTAL CENTER	\$0.00	\$532.71	\$0.00	OTHER PURCHASED SERV
352076	ENVIRONMENTAL CENTER	\$0.00	\$1,114.99	\$514.26	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES;OFFICE SUPPLIES

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352077	FASTENAL COMPANY	\$0.00	\$0.00	\$414.26	OTHER GEN SUPPLIES
352078	FEDEX	\$166.60	\$0.00	\$0.00	FREIGHT AND SHIPPING
352079	FORREST, WALTER D.	\$0.00	\$0.00	\$207.00	CK EXCHANGE CLR ACCT
352080	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$2,571.70	OTHER TECHNICAL SERV
352081	G&B SPORTSWEAR	\$0.00	\$300.00	\$0.00	OTHER GEN SUPPLIES
352082	GOODWYN, MILLS & CAWOOD, INC.	\$7,675.68	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
352083	HILL, DESIREE LENISE	\$0.00	\$0.00	\$394.19	CK EXCHANGE CLR ACCT
352084	HILTON GALVESTON ISLAND	\$0.00	\$1,293.75	\$0.00	OUT-OF-STATE TRAVEL
352085	IMAGINE LEARNING, INC.	\$0.00	\$3,500.00	\$0.00	INST SOFTWARE
352086	INSTANT SIGN CENTER	\$22.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352087	INTERNATIONAL CENTER FOR	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
352088	IRBY ELECTRICAL	\$210.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352089	ISTE	\$0.00	\$2,140.00	\$0.00	REGISTRATION FEES
352090	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,068.45	VEHICLE PARTS
352091	LEARNING TREE, INC., THE	\$0.00	\$208,270.40	\$0.00	STUDENT EDUCATIONAL
352092	MARRIOTT COURTYARD ORLANDO SO.	\$0.00	\$2,394.44	\$0.00	OUT-OF-STATE TRAVEL
352093	MAXIM HEALTH CARE SERVICES, INC	\$0.00	\$0.00	\$16,072.74	MEDICAL/HEALTH SERVI
352094	MCGRAW-HILL SCHOOL HOLDINGS	\$640.00	\$0.00	\$0.00	STAFF INST SUPPLIES
352095	MEGA REGISTRATION	\$0.00	\$1,295.00	\$0.00	REGISTRATION FEES
352096	MERCHANTS COMPANY, (THE)	\$0.00	\$4,807.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
352097	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$214.80	OTHER PROF SERVICES
352098	MINOR LORIE	\$0.00	\$404.69	\$0.00	IN-STATE TRAVEL
352099	NAESP	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
352100	NATIONAL HEALTHCAREER ASSN	\$3,250.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352101	OREILLY AUTO PARTS	\$0.00	\$0.00	\$520.41	VEHICLE PARTS
352102	PEEHIP	\$5,736.00	\$3,200.00	\$0.00	STATE INSURANCE
352103	PEEHIP	\$20,000.00	\$5,600.00	\$8,000.00	STATE INSURANCE
352104	PRO-ED, INC	\$204.60	\$55.00	\$0.00	STUDENT CLASSRM SUPP
352105	RETIF OIL & FUEL REFUEL DEPT.	\$5,585.50	\$0.00	\$111,420.02	FUEL-DIESEL;FUEL-GASOLINE
352106	RICKS SPORTING GOODS	\$0.00	\$300.00	\$0.00	OTHER GEN SUPPLIES
352107	SABEL STEEL SERVICES	\$292.00	\$0.00	\$0.00	OTHER INST SUPPLIES
352108	SALVATION ARMY	\$0.00	\$840.00	\$0.00	STUDENT EDUCATIONAL
352109	SCHOOL OUTFITTERS	\$0.00	\$59.97	\$0.00	STUDENT CLASSRM SUPP
352110	SHOE STATION	\$0.00	\$2,560.00	\$0.00	OTH NONINST SUPPLIES
352111	SIMPLEX GRINNELL	\$0.00	\$0.00	\$470.25	OTHER PROF SERVICES
352112	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$745.20	VEHICLE PARTS
352113	ST. ANTHONY HOTEL	\$0.00	\$2,126.74	\$0.00	OUT-OF-STATE TRAVEL

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352114	STG TRAVEL	\$0.00	\$1,788.00	\$0.00	STUDENT EDUCATIONAL
352115	STG TRAVEL	\$0.00	\$1,527.00	\$0.00	IN-STATE TRAVEL
352116	STG TRAVEL	\$0.00	\$2,200.00	\$0.00	IN-STATE TRAVEL
352117	STG TRAVEL	\$0.00	\$1,168.00	\$0.00	STUDENT EDUCATIONAL
352118	STG TRAVEL	\$0.00	\$620.00	\$0.00	STUDENT EDUCATIONAL
352119	STG TRAVEL	\$0.00	\$1,527.00	\$0.00	IN-STATE TRAVEL
352120	TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$400.00	\$0.00	OUT-OF-STATE TRAVEL
352121	TEXAS COMPUTER EDUCATION ASSN.	\$0.00	\$1,674.00	\$0.00	OUT-OF-STATE TRAVEL
352122	U.S. POSTAL SERVICE	\$0.00	\$775.00	\$0.00	PARENT INST SUPPLIES
352123	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$15,329.76	STUDENT EDUCATIONAL
352124	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$4,920.50	VEHICLE PARTS
352125	VERIZON	\$45,753.15	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;Cell Phones
352126	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$6,082.00	EQUIP MAINT AGREEMTS
352127	WALMART/SCHILLINGER ROAD	\$0.00	\$535.00	\$0.00	MEDICAL/HEALTH SERVI
352128	Regions Bank	\$684,779.74	\$908,642.28	\$467,964.89	ACCOUNTS PAYABLE
352129	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,943.00	OTHER PROF ED SERVIC
352130	AL SKILLS USA	\$0.00	\$750.00	\$0.00	OUT-OF-STATE TRAVEL
352131	ALABAMA ASSOC OF SCHOOL NURSES	\$70.00	\$0.00	\$0.00	REGISTRATION FEES
352132	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
352133	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
352135	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
352136	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	REGISTRATION FEES
352137	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
352138	ALLift Equipment	\$0.00	\$0.00	\$640.39	EQUIP REPAIR & MAINT
352139	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,272.00	MEDICAL/HEALTH SERVI
352140	APPLE COMPUTER, INC.	\$0.00	\$13,359.00	\$99.95	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
352141	AREY JONES EDUCATIONAL	\$4,232.00	\$45,601.04	\$476.50	NON-CAP COMPUTER HDW
352142	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$48,729.76	LEGAL FEES
352143	CLAS	\$0.00	\$144.00	\$0.00	REGISTRATION FEES
352144	CLEARWATER SOLUTIONS	\$5,263.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
352145	D & H HAVENS WELL CO.	\$6,200.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352146	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$486.69	WATER AND SEWAGE
352147	DIXON ELEMENTARY SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
352148	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$148,455.98	BLDGS-CONSTRUCTED
352149	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$260.00	\$0.00	IN-STATE TRAVEL
352150	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$260.00	\$0.00	IN-STATE TRAVEL
352151	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$240.00	\$0.00	IN-STATE TRAVEL
352152	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$263.25	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352153	EASTERN SHORE LANES, INC.	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
352154	EMBASSY SUITES-HOOVER	\$0.00	\$1,939.65	\$0.00	IN-STATE TRAVEL
352155	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$2,935.00	\$0.00	IN-STATE TRAVEL
352156	FIRE CONTROL SYSTEMS, INC.	\$7,419.03	\$0.00	\$41,116.99	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
352157	FISHER SCIENTIFIC	\$0.00	\$223.11	\$0.00	STUDENT CLASSRM SUPP
352158	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$1,893.16	N-C FURN & FXT <\$500
352159	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$176.26	N-C FURN & FXT <\$500
352160	INSTITUTE FOR EDUCATIONAL	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
352161	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,811.78	OTHER TECHNICAL SERV
352162	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
352163	MOBILE GAS SERVICE CORP.	\$0.00	\$19,367.29	\$101,771.87	NATURAL GAS
352164	RAYCO SUPPLY, INC.	\$0.00	\$0.00	\$330.00	DATA PROCESSING SUPP
352165	Regions Bank	\$0.00	\$90.00	\$140.70	OTHER PURCHASED SERV;OTHER PROF ED SERVIC
352166	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$3,240.00	N-C FURN & FXT <\$500
352167	SIMPLEX GRINNELL	\$0.00	\$0.00	\$2,382.70	EQUIP MAINT AGREEMTS
352168	SOUTH ALABAMA UTILITIES	\$0.00	\$676.00	\$24,098.12	NATURAL GAS;WATER AND SEWAGE
352169	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$109.00	OTHER PROF SERVICES
352170	ST. ANTHONY HOTEL	\$0.00	\$4,221.68	\$0.00	OUT-OF-STATE TRAVEL
352171	STATE OF ALABAMA BOARD OF	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
352172	STATE OF ALABAMA BOARD OF	\$0.00	\$525.00	\$0.00	STUDENT EDUCATIONAL
352173	TEACHERS STOP	\$0.00	\$286.18	\$0.00	STUDENT CLASSRM SUPP
352174	WEISKOPF, ALESA	\$0.00	\$1,862.71	\$0.00	OUT-OF-STATE TRAVEL
352175	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$622,122.20	BUILDING IMPROVEMENT
352176	WRONA, KATHERINE M.	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
352177	GALLS, LLC	\$0.00	\$0.00	\$273.20	OTHER GEN SUPPLIES
352178	GULF COAST EXPLOREUM, THE	\$0.00	\$950.00	\$0.00	OTHER PURCHASED SERV
352179	HAMPTON INN ORANGE BEACH	\$0.00	\$0.00	\$996.78	IN-STATE TRAVEL
352181	HAMPTON INN ORANGE BEACH	\$0.00	\$0.00	\$996.78	IN-STATE TRAVEL
352183	HAMPTON INN ORANGE BEACH	\$0.00	\$0.00	\$996.78	IN-STATE TRAVEL
352184	HOLIDAY INN CLANTON	\$0.00	\$196.62	\$0.00	IN-STATE TRAVEL
352185	HOLIDAY INN ROSWELL	\$0.00	\$1,221.60	\$0.00	OUT-OF-STATE TRAVEL
352186	HOTEL CAPSTONE	\$552.00	\$0.00	\$0.00	IN-STATE TRAVEL
352187	ITINERA DOCENTIA, LLC	\$0.00	\$2,100.00	\$0.00	REGISTRATION FEES
352188	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$155.15	VEHICLE PARTS
352189	MOBILE MUSEUM OF ART	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
352190	WINWHOLESALE COMMERCIAL	\$7,631.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352191	NATIONAL ASSN. OF SECONDARY	\$0.00	\$495.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352192	WONDERWORKS	\$0.00	\$1,936.98	\$0.00	OTHER PURCHASED SERV
352193	ACOUSTICOMM	\$3,138.00	\$0.00	\$0.00	OTHER PURCHASED SERV
352194	ADVANCE ALABAMA MEDIA, LLC.	\$0.00	\$0.00	\$199.83	OTHER PROF SERVICES
352195	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$14,000.00	ASSOCIATION DUES
352196	ALICE TRAINING INSTITUTE, LLC.	\$0.00	\$0.00	\$3,835.00	OTHER GEN SUPPLIES
352197	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$15,700.00	ARCHITECT/ENGINEERNG
352198	NRA SOLUTIONS	\$1,039.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
352199	APPLE COMPUTER, INC.	\$0.00	\$2,496.00	\$0.00	N-C INSTRUCT EQ <500
352200	AREY JONES EDUCATIONAL	\$16,260.44	\$126,273.43	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
352201	AUDUBON NATURE INSTITUTE	\$0.00	\$621.86	\$0.00	STUDENT EDUCATIONAL
352202	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$585.56	VEHICLE PARTS
352203	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$3,862.50	MAINTENANCE SUPPLIES
352204	COLLEGE BOARD, NYO	\$0.00	\$3,126.75	\$0.00	STUDENT CLASSRM SUPP
352205	DAVIDSON HIGH SCHOOL	\$0.00	\$686.00	\$0.00	OPERAT TRANSFERS OUT
352206	DIXIE LEASING, INC.	\$1,193.68	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
352207	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$969,942.60	BLDGS-CONSTRUCTED
352208	DREAMLAND SKATE CENTER INC	\$0.00	\$665.00	\$0.00	STUDENT EDUCATIONAL
352209	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$263.29	EQUIP REPAIR & MAINT
352210	FAIRFIELD INN NASHVILLE	\$0.00	\$681.71	\$0.00	OUT-OF-STATE TRAVEL
352211	FASTENAL COMPANY	\$0.00	\$0.00	\$114.58	OTHER GEN SUPPLIES
352212	FEDEX	\$353.44	\$0.00	\$0.00	FREIGHT AND SHIPPING
352213	GRAINGER, INC.	\$2,165.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352214	INSTANT SIGN CENTER	\$22.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352215	INTERNATIONAL CENTER FOR	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
352216	MARRIOTT NASHVILLE	\$0.00	\$1,261.62	\$0.00	OUT-OF-STATE TRAVEL
352217	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
352218	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
352219	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
352220	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
352221	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
352222	MONARCH TEACHING TECHNOLOGIES	\$0.00	\$25,000.00	\$0.00	NON-CAP COMPUTER HDW
352223	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
352224	MURPHY HIGH SCHOOL	\$0.00	\$1,862.00	\$0.00	OPERAT TRANSFERS OUT
352225	OREILLY AUTO PARTS	\$0.00	\$0.00	\$692.13	VEHICLE PARTS
352226	PAINT PARTY STUDIOS	\$0.00	\$440.00	\$0.00	STUDENT EDUCATIONAL
352227	PYRAMID SCHOOL PRODUCTS	\$0.00	\$759.24	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
352228	S. ALEXANDER CONSULTING, INC.	\$0.00	\$0.00	\$780.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352229	SILVERNAIL, LOIS A.	\$0.00	\$1,450.00	\$0.00	STAFF ED SERVICES
352230	SIMPLEX GRINNELL	\$0.00	\$0.00	\$10,400.00	EQUIP MAINT AGREEMTS
352231	SITE ONE LANDSCAPE SUPPLY, LLC	\$163.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352232	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$109.00	OTHER PROF SERVICES
352233	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$430.68	IN-STATE TRAVEL
352234	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$628.26	ASSOCIATION DUES
352235	TRAVEL LEADERS GROUP	\$0.00	\$579.10	\$0.00	OUT-OF-STATE TRAVEL
352236	TRAVEL LEADERS GROUP	\$0.00	\$1,141.20	\$0.00	OUT-OF-STATE TRAVEL
352237	TRAVEL LEADERS GROUP	\$0.00	\$434.10	\$0.00	OUT-OF-STATE TRAVEL
352238	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$21,200.00	OTHER TECHNICAL SERV
352239	WRICO SIGNS, INC	\$0.00	\$375.00	\$0.00	N-C INSTRUCT EQ <500
352240	ALLift Equipment	\$0.00	\$0.00	\$359.47	EQUIP REPAIR & MAINT
352241	APPLE COMPUTER, INC.	\$897.00	\$4,927.00	\$1,599.00	NON-CAP COMPUTER HDW
352242	AREY JONES EDUCATIONAL	\$0.00	\$2,224.11	\$0.00	N-C INSTRUCT EQ <500
352243	AT & T MOBILITY	\$0.00	\$0.00	\$5,632.49	OTHER COMMUNICATION
352244	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
352245	BAKER, DIANA ADRIENNE	\$0.00	\$0.00	\$41.98	CK EXCHANGE CLR ACCT
352246	BLACK, CRYSTAL	\$0.00	\$0.00	\$277.02	TRANSP-OTH PROVIDERS
352247	BLOCKER, PHILLIP JR.	\$0.00	\$0.00	\$921.89	TRANSP-OTH PROVIDERS
352248	BUCKNER, TERRY	\$0.00	\$0.00	\$327.89	TRANSP-OTH PROVIDERS
352249	CENERGISTIC, INC.	\$0.00	\$0.00	\$366,737.00	OTHER PROPERTY SERV
352250	CLAS	\$0.00	\$287.00	\$0.00	STAFF INST SUPPLIES
352251	DEES, SHERITA	\$0.00	\$0.00	\$986.04	TRANSP-OTH PROVIDERS
352252	DOUBLE AA CONSTRUCTION COMPANY	\$312,675.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
352253	DOUGLAS, E VONNE	\$0.00	\$0.00	\$803.52	TRANSP-OTH PROVIDERS
352254	EBOARDSOLUTIONS, INC.	\$0.00	\$0.00	\$38,240.00	OTHER PROF ED SERVIC
352255	Fant, Shanna	\$0.00	\$0.00	\$512.24	TRANSP-OTH PROVIDERS
352256	FEBRA WHITSETT TINSLEY	\$0.00	\$0.00	\$354.00	CK EXCHANGE CLR ACCT
352257	LYNDA FINLEY	\$0.00	\$2,250.00	\$0.00	STAFF ED SERVICES
352258	GAYLORD OPRYLAND HOTEL	\$0.00	\$2,138.00	\$0.00	OUT-OF-STATE TRAVEL
352259	GOODEN, LISA	\$0.00	\$0.00	\$1,098.36	TRANSP-OTH PROVIDERS
352260	GREGORY, WILHELMINA	\$0.00	\$0.00	\$568.51	TRANSP-OTH PROVIDERS
352261	INTERNATIONAL CENTER FOR	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
352262	ISTE	\$0.00	\$535.00	\$0.00	OUT-OF-STATE TRAVEL
352263	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
352264	MARRIOTT COURTYARD ATLANTA	\$0.00	\$6,266.25	\$0.00	OUT-OF-STATE TRAVEL
352265	MEANS, MOZELL	\$0.00	\$0.00	\$122.47	TRANSP-OTH PROVIDERS
352266	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352267	MEGA REGISTRATION	\$0.00	\$1,110.00	\$0.00	LOCAL DISTRICT TRAVL
352268	MILES, NAJAH	\$0.00	\$0.00	\$312.12	TRANSP-OTH PROVIDERS
352269	MOBILE COUNTY WATER & FIRE	\$0.00	\$319.89	\$11,383.01	WATER AND SEWAGE
352270	NATIONAL ASSN. OF SECONDARY	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
352271	PAINT PARTY STUDIOS	\$0.00	\$480.00	\$0.00	STUDENT EDUCATIONAL
352272	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
352273	REMEDIA PUBLICATIONS, INC.	\$0.00	\$127.62	\$0.00	STUDENT CLASSRM SUPP
352274	SHERICA REYNOLDS	\$0.00	\$0.00	\$248.83	TRANSP-OTH PROVIDERS
352275	SOUTH ALABAMA UTILITIES	\$0.00	\$72.74	\$901.00	WATER AND SEWAGE;NATURAL GAS
352276	THOMPSON ENGINEERING, INC.	\$1,300.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352277	TRANSART	\$0.00	\$4,995.00	\$0.00	OTHER PURCHASED SERV
352278	TRAVEL LEADERS GROUP	\$0.00	\$639.10	\$0.00	OUT-OF-STATE TRAVEL
352279	TRAVEL LEADERS GROUP	\$0.00	\$587.60	\$0.00	OUT-OF-STATE TRAVEL
352280	TRINITY TOUR AND TRAVEL	\$0.00	\$6,655.00	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
352281	USA CHILDREN & WOMEN CENTER	\$3,083.33	\$0.00	\$0.00	OTHER PURCHASED SERV
352282	DJARRA WARNSLEY	\$0.00	\$0.00	\$1,355.94	TRANSP-OTH PROVIDERS
352283	YOUNG, ALYCE Y	\$0.00	\$0.00	\$58.27	CK EXCHANGE CLR ACCT
352284	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,306,024.29	ELECTRICITY
352285	ALMA BRYANT HIGH SCHOOL	\$0.00	\$1,496.02	\$0.00	OTHER PURCHASED SERV
352286	ALTA POINTE HEALTH SYSTEMS INC	\$47,497.42	\$3,344.05	\$16,982.41	STUDENT EDUCATIONAL
352287	NRA SOLUTIONS	\$0.00	\$10,028.28	\$0.00	STUDENT EDUCATIONAL
352288	AREY JONES EDUCATIONAL	\$1,307,262.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
352289	AT & T MOBILITY	\$0.00	\$247.44	\$0.00	OTHER GEN SUPPLIES
352290	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$2,182.50	CK EXCHANGE CLR ACCT
352291	BARRY, NANCY A	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
352292	BOYS AND GIRLS CLUBS OF SOUTH	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
352293	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$2,138.40	TRANSP-OTH PROVIDERS
352294	EDVENTURE-GA, LLC.	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
352295	FAIRLEY, CARLA	\$0.00	\$0.00	\$204.12	TRANSP-OTH PROVIDERS
352296	FEDEX	\$15.56	\$0.00	\$0.00	FREIGHT AND SHIPPING
352297	GRAINGER, INC.	\$2,160.35	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352298	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$580.24	OPERAT TRANSFERS OUT
352299	GULF COAST TOURS	\$0.00	\$11,451.40	\$0.00	TRANSP-OTH PROVIDERS
352300	HANDWRITING WITHOUT TEARS	\$0.00	\$1,830.00	\$0.00	REGISTRATION FEES
352301	HYATT REGENCY SAN ANTONIO	\$0.00	\$2,120.18	\$0.00	OUT-OF-STATE TRAVEL
352302	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$313.78	WATER AND SEWAGE
352303	ISTE	\$0.00	\$535.00	\$0.00	REGISTRATION FEES
352304	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL

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352305	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,375.00	STUDENT EDUCATIONAL
352306	MERCHANTS COMPANY, (THE)	\$0.00	\$8,011.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
352307	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,155.60	LIFE INSURANCE
352308	MOBILE ACADEMY OF TENNIS	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
352309	MOBILE SKATE CENTER LLC	\$0.00	\$700.00	\$0.00	OTHER PURCHASED SERV
352310	OREILLY AUTO PARTS	\$0.00	\$0.00	\$443.68	VEHICLE PARTS
352311	PENSACOLA MESS HALL, INC	\$0.00	\$631.00	\$0.00	OTHER PURCHASED SERV
352312	PUMP IT UP	\$0.00	\$477.60	\$0.00	OTHER PURCHASED SERV
352313	REDD, GLENN	\$0.00	\$0.00	\$525.80	TRANSP-OTH PROVIDERS
352314	ROCK PAPER FITNESS L.L.C.	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
352315	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$745.20	VEHICLE PARTS
352316	STATE DEPARTMENT OF EDUCATION	\$4,410.04	\$0.00	\$0.00	CK EXCHANGE CLR ACCT
352317	TEXAS ASSOC. OF SCHOOL ADMN.	\$0.00	\$385.00	\$0.00	OUT-OF-STATE TRAVEL
352318	TRANSFINDER CORPORATION	\$0.00	\$0.00	\$1,990.00	OTHER PROF SERVICES
352319	TRAVEL LEADERS GROUP	\$0.00	\$2,764.40	\$0.00	IN-STATE TRAVEL
352320	TROPHY SHOP, INC.	\$0.00	\$0.00	\$18.00	OTHER GEN SUPPLIES
352321	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$95.44	OTH VEHICLE SUPPLIES
352322	LINDA WHITE	\$0.00	\$0.00	\$622.30	TRANSP-OTH PROVIDERS
352323	ALABAMA MEDIA GROUP	\$0.00	\$125.43	\$0.00	ADVERTISING
352324	ALVAREZ, ALEXANDER D.	\$0.00	\$825.00	\$0.00	STUDENT EDUCATIONAL
352325	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
352326	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$94,712.23	LEGAL FEES
352327	Auburn University Montgomery	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
352328	BAUDVILLE	\$201.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352329	BELL & COMPANY	\$125.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352330	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
352331	CLAS	\$0.00	\$354.00	\$0.00	REGISTRATION FEES
352332	CLEARLY SPEAKING, INC.	\$0.00	\$802.00	\$0.00	STUDENT EDUCATIONAL
352333	Crenshaw, Reginald	\$0.00	\$0.00	\$91.42	IN-STATE TRAVEL
352334	DAUPHIN ISLAND SEA LAB	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
352335	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$4,068.00	\$0.00	IN-STATE TRAVEL
352336	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$526.50	\$0.00	IN-STATE TRAVEL
352337	E. CORNELL MALONE CORPORATION	\$29,013.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
352338	FASTENAL COMPANY	\$0.00	\$0.00	\$209.39	OTHER GEN SUPPLIES
352339	FOSTER, DR. WILLIAM C.	\$0.00	\$0.00	\$87.57	IN-STATE TRAVEL
352340	GRAINGER, INC.	\$731.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352341	GULF COAST TOURS	\$0.00	\$1,952.40	\$0.00	TRANSP-OTH PROVIDERS

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352342	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$86.82	IN-STATE TRAVEL
352343	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$710.25	GARBAGE AND WASTE
352344	HILTON ATLANTA	\$0.00	\$1,030.34	\$0.00	OUT-OF-STATE TRAVEL
352345	INFORMATION TRANSPORT	\$8,609.20	\$0.00	\$0.00	NON-CAP COMPUTER HDW
352346	KENDALL HUNT PUBLISHING CO.	\$296.88	\$0.00	\$0.00	OTHER INST SUPPLIES
352347	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$3,586.10	LEGAL FEES
352348	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,434.05	OTHER TECHNICAL SERV
352349	MCRAE CONFERENCE & TRADE	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
352350	MOBILE ACADEMY OF TENNIS	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
352351	MONTGOMERY ADVERTISER	\$0.00	\$91.14	\$0.00	ADVERTISING
352352	MOORE ZEIGLER GROUP, LLC.	\$12,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
352353	NAESP	\$0.00	\$495.00	\$0.00	OUT-OF-STATE TRAVEL
352354	OREILLY AUTO PARTS	\$0.00	\$0.00	\$138.45	VEHICLE PARTS
352355	PRICHARD WATER	\$0.00	\$0.00	\$16,923.23	WATER AND SEWAGE
352356	RAYMOND GEDDES & COMPANY, INC.	\$0.00	\$163.04	\$0.00	STUDENT CLASSRM SUPP
352357	RIVERS EDUCATIONAL SERVICES	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
352358	RIVERS EDUCATIONAL SERVICES	\$0.00	\$1,300.00	\$0.00	STAFF ED SERVICES
352359	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,835.00	EQUIP MAINT AGREEMTS
352360	SITE ONE LANDSCAPE SUPPLY, LLC	\$30.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352361	SOLARWINDS, INC.	\$0.00	\$0.00	\$16,340.73	OTHER TECHNICAL SERV
352362	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,811.85	WATER AND SEWAGE
352363	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$7,689.40	WATER AND SEWAGE
352364	DON STRINGFELLOW	\$0.00	\$0.00	\$77.94	IN-STATE TRAVEL
352365	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
352366	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$100.00	OTHER PROPERTY SERV
352367	THEODORE HIGH SCHOOL	\$0.00	\$615.00	\$0.00	REGISTRATION FEES
352368	USI EDUCATION & GOV.SALES	\$245.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352369	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$325.75	EQUIP MAINT AGREEMTS
352370	WEST PAYMENT CENTER	\$0.00	\$0.00	\$474.77	OTHER PURCHASED SERV
352371	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$99,089.57	BUILDING IMPROVEMENT
352372	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
352373	AT & T	\$115.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
352374	BALFOUR COMPANY	\$0.00	\$2,340.00	\$0.00	STUDENT EDUCATIONAL
352375	BAY SOUTH LTD. INC.	\$62,081.55	\$0.00	\$0.00	BLDGS-CONSTRUCTED
352376	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$438.00	OTHER TUITION
352377	CENTURYLINK OF ALABAMA	\$4,418.85	\$0.00	\$0.00	TELEPHONE (Desk Phones)
352378	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$1,630.00	\$0.00	REGISTRATION FEES
352379	EASTERN SHORE LANES, INC.	\$0.00	\$967.05	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
352380	FEDEX	\$21.10	\$0.00	\$0.00	FREIGHT AND SHIPPING
352381	GARROR, PATRICIA	\$0.00	\$0.00	\$44.90	CK EXCHANGE CLR ACCT
352382	GEN-CO INC.	\$0.00	\$0.00	\$4,894.40	NON-INST EQUIPMENT
352383	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,470.00	\$0.00	STUDENT EDUCATIONAL
352384	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$9,870.00	OTHER PROF ED SERVIC
352385	GRAINGER, INC.	\$3,133.22	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352386	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$473.50	GARBAGE AND WASTE
352387	HYDRO TECHNOLOGIES, INC.	\$653.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352388	INFORMATION TRANSPORT	\$52,905.35	\$0.00	\$33,704.92	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
352389	IRBY ELECTRICAL	\$9,683.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352390	KAPLAN EARLY LEARNING CO.	\$481.98	\$365.13	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
352391	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,995.34	OTHER PROF SERVICES;VEHICLE PARTS
352392	KEVLYN ELAINE TROTTER	\$0.00	\$900.00	\$0.00	OTHER PROF ED SERVIC
352393	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$45,210.25	OTHER PROF SERVICES
352394	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
352395	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$55.00	OTHER PROF SERVICES
352396	MARTIN MARIETTA	\$1,506.86	\$0.00	\$0.00	OTHER GEN SUPPLIES
352397	MEGA REGISTRATION	\$0.00	\$1,665.00	\$0.00	REGISTRATION FEES
352398	MEGA REGISTRATION	\$0.00	\$1,295.00	\$0.00	REGISTRATION FEES
352399	WINWHOLESALE COMMERCIAL	\$100.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
352400	NATIONAL SCIENCE TEACHERS	\$0.00	\$989.95	\$0.00	STUDENT CLASSRM SUPP
352401	RESOLUTIONS IN SPECIAL	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
352402	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	PARENT INST SUPPLIES
352403	SCHOOL DUDE.COM	\$15,500.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
352404	SUPPLY ROOM, (THE)	\$1,125.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352405	TRAVEL LEADERS GROUP	\$631.10	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
352406	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$900.57	OTHER PURCHASED SERV
352407	WESTIN-ATLANTA	\$0.00	\$2,130.82	\$0.00	OUT-OF-STATE TRAVEL
352408	WIESER EDUCATIONAL, INC.	\$182.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
352409	WONDER WORKSHOP, INC.	\$0.00	\$948.95	\$0.00	STUDENT CLASSRM SUPP
900000863	ASHMORE, BRYAN	\$0.00	\$0.00	\$42.96	LOCAL DISTRICT TRAVL
900000864	DAILEY ALAN JR	\$0.00	\$0.00	\$101.32	LOCAL DISTRICT TRAVL
900000865	LOMAX, KELLY	\$0.00	\$0.00	\$492.53	OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES
900000866	SIM OAKLEY	\$0.00	\$0.00	\$238.08	LOCAL DISTRICT TRAVL
900000867	OVERSTREET, BRIAN	\$0.00	\$0.00	\$480.97	LOCAL DISTRICT TRAVL
900000868	Anita Pack	\$0.00	\$284.08	\$0.00	LOCAL DISTRICT TRAVL
900000869	Derrick Payne	\$0.00	\$0.00	\$331.70	LOCAL DISTRICT TRAVL
900000870	PAYNE, JESSICA	\$0.00	\$0.00	\$160.18	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000871	Kimiko Muniz Pears	\$0.00	\$0.00	\$102.93	LOCAL DISTRICT TRAVL
900000872	LORI A PEARSON	\$0.00	\$0.00	\$279.27	LOCAL DISTRICT TRAVL
900000873	KAREN PEEK	\$0.00	\$107.54	\$0.00	LOCAL DISTRICT TRAVL
900000874	PENN, CORY	\$0.00	\$0.00	\$151.89	LOCAL DISTRICT TRAVL
900000875	GLENDA J PERKINS	\$0.00	\$0.00	\$296.39	LOCAL DISTRICT TRAVL
900000876	PETERSEN, PAULA	\$0.00	\$0.00	\$145.09	LOCAL DISTRICT TRAVL
900000877	PHILIPS, RENA	\$0.00	\$0.00	\$298.00	IN-STATE TRAVEL
900000878	PICKENS, BEATRICE	\$0.00	\$4.17	\$0.00	LOCAL DISTRICT TRAVL
900000879	PIERCE, RACHAEL	\$12.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000880	Linda Pledger	\$0.00	\$209.19	\$0.00	LOCAL DISTRICT TRAVL
900000881	Sharon Pless	\$0.00	\$0.00	\$34.19	LOCAL DISTRICT TRAVL
900000882	CARMEL POPE, LPN	\$87.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000883	POPE, SEKEATHA	\$0.00	\$49.92	\$0.00	LOCAL DISTRICT TRAVL
900000884	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$172.06	LOCAL DISTRICT TRAVL
900000885	POTTEIGER, KRISTA	\$69.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000886	POWELL, KATHY ANN	\$0.00	\$0.00	\$33.17	LOCAL DISTRICT TRAVL
900000887	PRICE, TERRA	\$0.00	\$0.00	\$280.82	LOCAL DISTRICT TRAVL
900000888	PRINCE, DIANE	\$0.00	\$62.60	\$0.00	LOCAL DISTRICT TRAVL
900000889	NANCY S. PRINE	\$0.00	\$241.31	\$0.00	LOCAL DISTRICT TRAVL
900000890	PRITCHARD, TRACY	\$0.00	\$123.19	\$0.00	LOCAL DISTRICT TRAVL
900000891	PROWELL, AMANDA	\$0.00	\$0.00	\$113.21	LOCAL DISTRICT TRAVL
900000892	Jerrie S Quina	\$154.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000893	Paula Rankin Reese	\$0.00	\$219.54	\$0.00	LOCAL DISTRICT TRAVL
900000894	REEVES, BILLIE	\$0.00	\$179.76	\$0.00	LOCAL DISTRICT TRAVL
900000895	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$35.31	LOCAL DISTRICT TRAVL
900000896	REYNOLDS, ANDRE	\$0.00	\$0.00	\$95.77	LOCAL DISTRICT TRAVL
900000897	REYNOLDS, DIETRA	\$0.00	\$0.00	\$231.66	LOCAL DISTRICT TRAVL
900000898	Laura Ridgeway	\$211.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000899	DENISE RIEMER	\$0.00	\$326.85	\$0.00	LOCAL DISTRICT TRAVL
900000900	Genevieve Rigby	\$0.00	\$0.00	\$249.85	LOCAL DISTRICT TRAVL
900000901	Belinda W. Roberts	\$0.00	\$82.12	\$0.00	LOCAL DISTRICT TRAVL
900000902	Vicky Robertson	\$0.00	\$0.00	\$48.69	LOCAL DISTRICT TRAVL
900000903	ROBINSON, ASHTON	\$0.00	\$0.00	\$24.08	LOCAL DISTRICT TRAVL
900000904	ROBINSON, SUZANNE	\$0.00	\$98.44	\$0.00	LOCAL DISTRICT TRAVL
900000905	TINA ROBINSON	\$0.00	\$40.13	\$0.00	LOCAL DISTRICT TRAVL
900000906	ANGELA RODGERS	\$0.00	\$0.00	\$115.51	LOCAL DISTRICT TRAVL
900000907	DeEldra Boone Rodgers	\$0.00	\$0.00	\$200.23	LOCAL DISTRICT TRAVL
900000908	WANDA THRESA ROSS	\$0.00	\$30.92	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000909	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$196.67	LOCAL DISTRICT TRAVL
900000910	Salinas, Anita	\$0.00	\$0.00	\$50.50	LOCAL DISTRICT TRAVL
900000911	Peggy Savell	\$0.00	\$71.25	\$0.00	LOCAL DISTRICT TRAVL
900000912	JANA SCOTT	\$0.00	\$79.66	\$0.00	LOCAL DISTRICT TRAVL
900000913	BRENDA SHENESEY	\$0.00	\$0.00	\$172.54	LOCAL DISTRICT TRAVL
900000914	Kimberly Shepard	\$0.00	\$49.76	\$0.00	LOCAL DISTRICT TRAVL
900000915	Ellen Shreve	\$0.00	\$0.00	\$65.27	LOCAL DISTRICT TRAVL
900000916	SIMMONS, TANYA	\$0.00	\$0.00	\$35.63	LOCAL DISTRICT TRAVL
900000917	JESSICA SIMPSON	\$0.00	\$0.00	\$148.20	LOCAL DISTRICT TRAVL
900000918	Christina Smith	\$0.00	\$0.00	\$218.28	LOCAL DISTRICT TRAVL
900000919	KAREN L. SMITH	\$0.00	\$70.46	\$0.00	LOCAL DISTRICT TRAVL
900000920	Pamela S Smith	\$283.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000921	PATRICIA B SMITH	\$0.00	\$0.00	\$141.78	LOCAL DISTRICT TRAVL
900000922	Sandra R. Smith	\$0.00	\$0.00	\$79.66	LOCAL DISTRICT TRAVL
900000923	MARIE SOLIMAN	\$395.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000924	Catherine Stallworth	\$0.00	\$16.05	\$0.00	LOCAL DISTRICT TRAVL
900000925	STEVENS, YVETTE F.	\$0.00	\$0.00	\$239.09	LOCAL DISTRICT TRAVL
900000926	STEVENSON, MELANIE	\$0.00	\$0.00	\$56.18	LOCAL DISTRICT TRAVL
900000927	Kathy Stever	\$0.00	\$0.00	\$142.61	LOCAL DISTRICT TRAVL
900000928	KATHY W. SULLIVAN	\$0.00	\$0.00	\$363.35	LOCAL DISTRICT TRAVL
900000929	John Sylvester	\$0.00	\$0.00	\$234.87	LOCAL DISTRICT TRAVL
900000930	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$146.06	LOCAL DISTRICT TRAVL
900000931	Zitnik Catherine E	\$0.00	\$0.00	\$216.14	LOCAL DISTRICT TRAVL
900000932	HUDSON, MICHAEL	\$0.00	\$0.00	\$97.91	OFFICE SUPPLIES
900000933	PHILIPS, RENA	\$0.00	\$0.00	\$268.83	OTHER GEN SUPPLIES
900000934	Genevieve Rigby	\$138.03	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000935	ARNOLD, AMANDA KELLEY	\$0.00	\$31.89	\$0.00	IN-STATE TRAVEL
900000936	CARROLL LYNDA, DR	\$0.00	\$0.00	\$78.56	LOCAL DISTRICT TRAVL
900000937	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$530.72	LOCAL DISTRICT TRAVL
900000938	CROW, TERI M.	\$0.00	\$0.00	\$21.94	LOCAL DISTRICT TRAVL
900000939	Laura Davis	\$0.00	\$50.56	\$0.00	IN-STATE TRAVEL
900000940	DICKSON, KELLI	\$0.00	\$0.00	\$134.23	IN-STATE TRAVEL
900000941	Hunter, Altheria	\$0.00	\$27.82	\$0.00	IN-STATE TRAVEL
900000942	KNAPP, PATRICIA	\$0.00	\$55.09	\$0.00	IN-STATE TRAVEL
900000943	MCCANTS, FLORENCE	\$0.00	\$9.25	\$0.00	IN-STATE TRAVEL
900000944	MERRYMAN, R. ALLEN	\$0.00	\$283.74	\$0.00	IN-STATE TRAVEL
900000945	KAREN PEEK	\$0.00	\$55.62	\$0.00	IN-STATE TRAVEL
900000946	STALLWORTH, TANIKA	\$0.00	\$19.59	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900000947	THOMAS, JEMETRIES	\$0.00	\$99.46	\$0.00	IN-STATE TRAVEL
900000948	WHITE, ANGYL	\$0.00	\$14.92	\$0.00	OUT-OF-STATE TRAVEL
900000949	Barrow, Robert	\$0.00	\$0.00	\$182.21	IN-STATE TRAVEL
900000950	BRYARS, ERRIN A	\$0.00	\$128.62	\$0.00	IN-STATE TRAVEL
900000951	BYRD, ROSEANN	\$0.00	\$620.10	\$0.00	OUT-OF-STATE TRAVEL
900000952	CALLISTER, GARY	\$0.00	\$85.90	\$137.10	IN-STATE TRAVEL
900000953	COLLIER, MICHELE D.	\$0.00	\$289.36	\$0.00	IN-STATE TRAVEL
900000954	COULTER, DEANNA L	\$0.00	\$88.26	\$0.00	IN-STATE TRAVEL
900000955	DANIEL, THOMAS	\$0.00	\$220.41	\$0.00	IN-STATE TRAVEL
900000956	DAWSON, KAREN HOWARD	\$0.00	\$23.56	\$0.00	IN-STATE TRAVEL
900000957	LAMONTE, PENNY G.	\$0.00	\$120.53	\$0.00	IN-STATE TRAVEL
900000958	LUNDY, LARKIE	\$0.00	\$12.00	\$43.97	STAFF INST SUPPLIES
900000959	MCDANIEL, RACHAEL	\$273.71	\$256.00	\$0.00	OUT-OF-STATE TRAVEL
900000960	MOORE ANGELA	\$0.00	\$25.73	\$0.00	OUT-OF-STATE TRAVEL
900000961	MORRISSETTE, THERESA	\$0.00	\$43.66	\$0.00	IN-STATE TRAVEL
900000962	DAVID G. MORROW	\$0.00	\$379.00	\$0.00	STAFF INST SUPPLIES
900000963	SHAW, BAMA	\$0.00	\$32.73	\$0.00	LOCAL DISTRICT TRAVL
900000964	TURNER DEBBIE T	\$0.00	\$0.00	\$440.54	IN-STATE TRAVEL
900000965	DIANE NICHOLAS ALLGOOD	\$0.00	\$278.41	\$0.00	IN-STATE TRAVEL
900000966	ANDERSON, LEONER	\$0.00	\$54.55	\$0.00	IN-STATE TRAVEL
900000967	CHAPPELL, ALLYSON	\$0.00	\$276.06	\$0.00	IN-STATE TRAVEL
900000968	JOHNSON DENISE STAMPS	\$0.00	\$15.00	\$0.00	OUT-OF-STATE TRAVEL
900000969	Jones, Grace	\$399.63	\$0.00	\$0.00	IN-STATE TRAVEL
900000970	JULY, KRISTI	\$0.00	\$24.00	\$0.00	IN-STATE TRAVEL
900000971	MARTIN, URSULA	\$0.00	\$241.82	\$0.00	IN-STATE TRAVEL
900000972	MEREDITH, WILLIAM	\$599.16	\$0.00	\$0.00	IN-STATE TRAVEL
900000973	MARTHA PEEK	\$0.00	\$0.00	\$200.84	IN-STATE TRAVEL
900000974	NANCY S. PRINE	\$0.00	\$46.44	\$0.00	IN-STATE TRAVEL
900000975	Stallworth, Rashad	\$0.00	\$521.09	\$0.00	IN-STATE TRAVEL
900000976	TONY D TILLMAN	\$0.00	\$510.19	\$0.00	IN-STATE TRAVEL
900000977	LITTLES, NIKKI	\$0.00	\$47.62	\$0.00	LOCAL DISTRICT TRAVL
900000978	SIM OAKLEY	\$0.00	\$0.00	\$250.38	LOCAL DISTRICT TRAVL
900000979	DEBBIE ORY	\$0.00	\$169.49	\$0.00	LOCAL DISTRICT TRAVL
900000980	OVERSTREET, BRIAN	\$0.00	\$0.00	\$189.39	LOCAL DISTRICT TRAVL
900000981	PARENT, TANYA	\$1,200.28	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900000982	Netra Patterson	\$0.00	\$76.29	\$0.00	LOCAL DISTRICT TRAVL
900000983	Derrick Payne	\$0.00	\$0.00	\$215.07	LOCAL DISTRICT TRAVL
900000984	LORI A PEARSON	\$0.00	\$0.00	\$197.95	LOCAL DISTRICT TRAVL

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900000985	GLEND A J PERKINS	\$0.00	\$0.00	\$142.31	LOCAL DISTRICT TRAVL
900000986	PICKENS, BEATRICE	\$0.00	\$4.17	\$0.00	LOCAL DISTRICT TRAVL
900000987	Linda Pledger	\$0.00	\$269.64	\$0.00	LOCAL DISTRICT TRAVL
900000988	POLK, TRACI	\$0.00	\$232.78	\$0.00	LOCAL DISTRICT TRAVL
900000989	POPE, SEKEATHA	\$0.00	\$31.94	\$0.00	LOCAL DISTRICT TRAVL
900000990	POTTEIGER, KRISTA	\$29.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000991	PRINCE, DIANE	\$0.00	\$35.04	\$0.00	LOCAL DISTRICT TRAVL
900000992	PROWELL, AMANDA	\$0.00	\$0.00	\$92.05	LOCAL DISTRICT TRAVL
900000993	Jerrie S Quina	\$113.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900000994	Janice Rashid	\$0.00	\$229.84	\$0.00	LOCAL DISTRICT TRAVL
900000995	RAY, MONIQUE	\$0.00	\$0.00	\$92.72	LOCAL DISTRICT TRAVL
900000996	AUNDREA REED	\$0.00	\$109.78	\$0.00	LOCAL DISTRICT TRAVL
900000997	REEVES, BILLIE	\$0.00	\$242.89	\$0.00	LOCAL DISTRICT TRAVL
900000998	REYNOLDS, ANDRE	\$0.00	\$0.00	\$113.15	LOCAL DISTRICT TRAVL
900000999	REYNOLDS, DIETRA	\$0.00	\$0.00	\$77.04	LOCAL DISTRICT TRAVL
900001000	Theda Rhodes	\$0.00	\$0.00	\$143.27	LOCAL DISTRICT TRAVL
900001001	Laura Ridgeway	\$120.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001002	Cheryl M Robinson-Sutton	\$141.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001003	ROBISON, KIMBERLY ELLIS	\$169.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001004	JANA SCOTT	\$0.00	\$28.52	\$0.00	LOCAL DISTRICT TRAVL
900001005	BRENDA SHENESEY	\$0.00	\$0.00	\$46.81	LOCAL DISTRICT TRAVL
900001006	KAREN L. SMITH	\$0.00	\$43.82	\$0.00	LOCAL DISTRICT TRAVL
900001007	MARIE SOLIMAN	\$59.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001008	Catherine Stallworth	\$0.00	\$43.39	\$0.00	LOCAL DISTRICT TRAVL
900001009	John Sylvester	\$0.00	\$0.00	\$251.99	LOCAL DISTRICT TRAVL
900001010	LORRAINE WALKER	\$0.00	\$40.13	\$0.00	LOCAL DISTRICT TRAVL
900001011	WEBB, L. DERRA	\$0.00	\$98.28	\$0.00	LOCAL DISTRICT TRAVL
900001012	WILLIAMS, MELANEY	\$0.00	\$98.71	\$0.00	LOCAL DISTRICT TRAVL
900001013	Abrams Sharon W.	\$0.00	\$0.00	\$147.23	IN-STATE TRAVEL
900001014	ACEVEDO, XIOMARA	\$515.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001015	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$71.69	LOCAL DISTRICT TRAVL
900001016	ALEXANDER, TINA	\$0.00	\$0.00	\$193.67	LOCAL DISTRICT TRAVL
900001017	ANDERSON, ASHLEY	\$0.00	\$0.00	\$87.10	LOCAL DISTRICT TRAVL
900001018	ANDERSON, LEONER	\$0.00	\$7.49	\$0.00	LOCAL DISTRICT TRAVL
900001019	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$45.02	LOCAL DISTRICT TRAVL
900001020	ANKIEWICZ, SYLVIA	\$326.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001021	ARLENE ANTHONY	\$311.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001022	ARDIS, MELODY M.	\$0.00	\$118.32	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001023	Arnold, Rachael	\$0.00	\$17.55	\$0.00	LOCAL DISTRICT TRAVL
900001024	Askew, Monika L.	\$0.00	\$0.00	\$153.01	LOCAL DISTRICT TRAVL
900001025	DEBORAH AUTREY	\$0.00	\$150.34	\$0.00	LOCAL DISTRICT TRAVL
900001026	BAILEY, EVA JOANN	\$0.00	\$160.50	\$0.00	LOCAL DISTRICT TRAVL
900001027	Bates, Peggy	\$0.00	\$369.47	\$0.00	LOCAL DISTRICT TRAVL
900001028	Baucom, Janelle S.	\$0.00	\$0.00	\$157.83	LOCAL DISTRICT TRAVL
900001029	BELSON CURTESS	\$0.00	\$0.00	\$863.49	LOCAL DISTRICT TRAVL
900001030	LEANNE BERG	\$0.00	\$0.00	\$152.51	LOCAL DISTRICT TRAVL
900001031	SHARON BODIN	\$0.00	\$78.11	\$0.00	LOCAL DISTRICT TRAVL
900001032	TAMIKA BOLLER	\$0.00	\$322.29	\$0.00	OUT-OF-STATE TRAVEL
900001033	BOSARGE, MICHELLE	\$0.00	\$100.16	\$0.00	LOCAL DISTRICT TRAVL
900001034	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$24.61	LOCAL DISTRICT TRAVL
900001035	Bounds, Carmen R Ortiz	\$619.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001036	Brannan, Shannan	\$102.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001037	VIRGINIA BREWER	\$0.00	\$0.00	\$75.97	LOCAL DISTRICT TRAVL
900001038	Brooks Shannan C.	\$0.00	\$0.00	\$108.07	LOCAL DISTRICT TRAVL
900001039	Toni Broughton	\$0.00	\$84.53	\$0.00	LOCAL DISTRICT TRAVL
900001040	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$185.02	LOCAL DISTRICT TRAVL
900001041	BURRELL, CHRIS	\$0.00	\$0.00	\$65.81	LOCAL DISTRICT TRAVL
900001042	BYRD, LINDA S.	\$0.00	\$0.00	\$82.98	LOCAL DISTRICT TRAVL
900001043	CARPENTER, PETRA	\$0.00	\$0.00	\$102.72	LOCAL DISTRICT TRAVL
900001044	CARRILLO, YOHANA	\$0.00	\$30.71	\$0.00	LOCAL DISTRICT TRAVL
900001045	Chambers, Jean	\$0.00	\$55.53	\$0.00	LOCAL DISTRICT TRAVL
900001046	CHANDLER, ERIN A	\$0.00	\$0.00	\$72.23	LOCAL DISTRICT TRAVL
900001047	CHANTHAVANE MARY	\$0.00	\$487.22	\$0.00	LOCAL DISTRICT TRAVL
900001048	ROBIN CILLO	\$0.00	\$0.00	\$149.27	LOCAL DISTRICT TRAVL
900001049	BETSY L. COLE	\$0.00	\$94.34	\$0.00	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900001050	BETSY C. CONDITT	\$52.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001051	Crager, Robin	\$0.00	\$0.00	\$198.86	LOCAL DISTRICT TRAVL
900001052	CRIMINALE, KENIA	\$0.00	\$75.01	\$0.00	LOCAL DISTRICT TRAVL
900001053	Darlene Daughtry	\$0.00	\$299.60	\$0.00	LOCAL DISTRICT TRAVL
900001054	DAVILA-DELGADO, ELIZABETH	\$0.00	\$84.00	\$0.00	LOCAL DISTRICT TRAVL
900001055	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$40.36	LOCAL DISTRICT TRAVL
900001056	Laura Davis	\$0.00	\$309.77	\$0.00	LOCAL DISTRICT TRAVL
900001057	DAWSON, KAREN HOWARD	\$0.00	\$154.44	\$0.00	LOCAL DISTRICT TRAVL
900001058	DENMARK, EMILY RENEE	\$0.00	\$57.25	\$0.00	LOCAL DISTRICT TRAVL
900001059	Dickinson, Karen	\$0.00	\$225.50	\$0.00	LOCAL DISTRICT TRAVL
900001060	DONNA DIXON	\$0.00	\$13.38	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001061	SUSAN DIXON	\$0.00	\$0.00	\$76.02	LOCAL DISTRICT TRAVL
900001062	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$33.44	LOCAL DISTRICT TRAVL
900001063	DORMINEY, LORI D.	\$0.00	\$0.00	\$104.86	LOCAL DISTRICT TRAVL
900001064	DRUHAN, ANGIE	\$0.00	\$466.57	\$0.00	LOCAL DISTRICT TRAVL
900001065	KIM LOAN DUONG	\$64.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001066	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$159.70	LOCAL DISTRICT TRAVL
900001067	MARIANNE ELLISOR	\$0.00	\$0.00	\$169.60	LOCAL DISTRICT TRAVL
900001068	MELINDA EZELL	\$0.00	\$127.12	\$0.00	LOCAL DISTRICT TRAVL
900001069	FARRELL, ROSEMARI	\$78.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001070	FENIMORE, VICKIE	\$0.00	\$50.83	\$0.00	LOCAL DISTRICT TRAVL
900001071	Terri Findley	\$0.00	\$105.44	\$0.00	LOCAL DISTRICT TRAVL
900001072	Firle, Marlon	\$0.00	\$264.23	\$0.00	OUT-OF-STATE TRAVEL
900001073	FOSTER, KATHY B.	\$0.00	\$0.00	\$20.33	LOCAL DISTRICT TRAVL
900001074	ELOISE FOX	\$0.00	\$51.36	\$0.00	LOCAL DISTRICT TRAVL
900001075	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$81.05	LOCAL DISTRICT TRAVL
900001076	FUENTES-BANASHAK, ROSA	\$679.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001077	PAM GARDNER	\$0.00	\$109.36	\$0.00	LOCAL DISTRICT TRAVL
900001078	Cheryl Gartman	\$0.00	\$30.50	\$0.00	LOCAL DISTRICT TRAVL
900001079	GASTON, JOE	\$0.00	\$241.82	\$0.00	IN-STATE TRAVEL
900001080	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$211.87	LOCAL DISTRICT TRAVL
900001081	GENTRY, ROSS	\$0.00	\$0.00	\$74.31	LOCAL DISTRICT TRAVL
900001082	LORI GILES	\$0.00	\$0.00	\$87.15	LOCAL DISTRICT TRAVL
900001083	GODBOLT, TARUS	\$0.00	\$57.19	\$0.00	LOCAL DISTRICT TRAVL
900001084	DEBORAH GODFREY	\$0.00	\$27.93	\$0.00	LOCAL DISTRICT TRAVL
900001085	GODWIN, SHELLY D.	\$0.00	\$0.00	\$156.23	LOCAL DISTRICT TRAVL
900001086	GREEN, DACEY	\$0.00	\$113.96	\$0.00	LOCAL DISTRICT TRAVL
900001087	JEREMY GREEN	\$42.48	\$0.00	\$0.00	IN-STATE TRAVEL
900001088	GREEP, DONNA	\$0.00	\$0.00	\$155.15	LOCAL DISTRICT TRAVL
900001089	Groznik Elizabeth	\$0.00	\$164.25	\$0.00	LOCAL DISTRICT TRAVL
900001090	Pat Gulley	\$0.00	\$23.63	\$0.00	LOCAL DISTRICT TRAVL
900001091	GUNN, KARLEY	\$0.00	\$0.00	\$89.89	LOCAL DISTRICT TRAVL
900001092	HAGER, GALE H.	\$135.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001093	Hardy Hillary	\$105.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001094	HARRISON, GREG	\$0.00	\$0.00	\$44.41	LOCAL DISTRICT TRAVL
900001095	TRISHA HAYWARD	\$0.00	\$153.44	\$0.00	LOCAL DISTRICT TRAVL
900001096	AMANDA HEATON	\$0.00	\$54.33	\$0.00	LOCAL DISTRICT TRAVL
900001097	HELLMANN, TRACY ROUSE	\$107.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001098	MYRTLE HENDERSON	\$0.00	\$44.99	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001099	Hill, Alesia	\$0.00	\$0.00	\$79.61	LOCAL DISTRICT TRAVL
900001100	SEAN C HINTON	\$0.00	\$0.00	\$159.97	LOCAL DISTRICT TRAVL
900001101	MARY ANN HOANG	\$49.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001102	HOPKINS, CASSANDRA	\$0.00	\$70.62	\$0.00	LOCAL DISTRICT TRAVL
900001103	HOWARD, ALFREDETTA	\$0.00	\$160.19	\$0.00	LOCAL DISTRICT TRAVL
900001104	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$227.38	LOCAL DISTRICT TRAVL
900001105	HOWARD, CHELSEA	\$0.00	\$0.00	\$136.92	LOCAL DISTRICT TRAVL
900001106	HOWARD, FELICE YOUNG	\$0.00	\$67.41	\$0.00	LOCAL DISTRICT TRAVL
900001107	Hunter, Altheria	\$0.00	\$29.43	\$0.00	LOCAL DISTRICT TRAVL
900001108	IRBY, CHARITA	\$0.00	\$39.94	\$0.00	LOCAL DISTRICT TRAVL
900001109	JACKSON, CATHERINE	\$263.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001110	JACKSON, MARNIE R.	\$0.00	\$54.04	\$0.00	LOCAL DISTRICT TRAVL
900001111	THERESA JACKSON	\$0.00	\$182.97	\$0.00	LOCAL DISTRICT TRAVL
900001112	JENNIFER JAMES	\$0.00	\$69.88	\$0.00	LOCAL DISTRICT TRAVL
900001113	JENNIFER JAMESON	\$0.00	\$0.00	\$144.04	LOCAL DISTRICT TRAVL
900001114	ELLIZABETH W JEFFRIES	\$0.00	\$148.18	\$0.00	LOCAL DISTRICT TRAVL
900001115	JENKINS, CAROLYN	\$0.00	\$165.21	\$0.00	LOCAL DISTRICT TRAVL
900001116	JOHNSON DENISE STAMPS	\$0.00	\$206.51	\$0.00	LOCAL DISTRICT TRAVL
900001117	DORIS M JOHNSON	\$0.00	\$0.00	\$184.84	LOCAL DISTRICT TRAVL
900001118	Johnson, Edwina A.	\$0.00	\$95.98	\$0.00	LOCAL DISTRICT TRAVL
900001119	Johnson, Talia P.	\$0.00	\$0.00	\$47.99	LOCAL DISTRICT TRAVL
900001120	CHERYL JOHNSTON	\$0.00	\$0.00	\$99.52	LOCAL DISTRICT TRAVL
900001121	JONES, GLORIA	\$0.00	\$57.78	\$0.00	LOCAL DISTRICT TRAVL
900001122	JONES, NONYA	\$0.00	\$13.91	\$0.00	LOCAL DISTRICT TRAVL
900001123	JULY, KRISTI	\$0.00	\$0.00	\$661.16	LOCAL DISTRICT TRAVL
900001124	KIDD, PATRICK	\$0.00	\$0.00	\$246.64	LOCAL DISTRICT TRAVL
900001125	VARISTINE KING	\$0.00	\$102.08	\$0.00	LOCAL DISTRICT TRAVL
900001126	TONYA KNOWLES	\$0.00	\$135.68	\$0.00	LOCAL DISTRICT TRAVL
900001127	LISA LADNER	\$0.00	\$0.00	\$517.48	STUDENT CLASSRM SUPP
900001128	Le, HoangThao	\$0.00	\$274.83	\$0.00	LOCAL DISTRICT TRAVL
900001129	DEBORAH LEWIS	\$0.00	\$142.31	\$0.00	LOCAL DISTRICT TRAVL
900001130	LEWIS, TERESA	\$0.00	\$0.00	\$10.86	LOCAL DISTRICT TRAVL
900001131	LICALSI, MARTHA K.	\$0.00	\$0.00	\$24.02	LOCAL DISTRICT TRAVL
900001132	LINCECUM, ANGELA	\$0.00	\$90.42	\$0.00	LOCAL DISTRICT TRAVL
900001133	LOMAX, KELLY	\$0.00	\$0.00	\$595.36	IN-STATE TRAVEL
900001134	JUDY LOVELACE	\$738.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001135	LOWELL, ROBERT	\$0.00	\$0.00	\$599.00	STUDENT CLASSRM SUPP
900001136	LUNDY, LARKIE	\$0.00	\$44.15	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001137	Magee, Sharon	\$0.00	\$0.00	\$35.81	LOCAL DISTRICT TRAVL
900001138	MARTIN, SARA	\$0.00	\$0.00	\$51.15	LOCAL DISTRICT TRAVL
900001139	MARTIN, URSULA	\$0.00	\$0.00	\$46.65	LOCAL DISTRICT TRAVL
900001140	MATHIS, TYLER	\$0.00	\$0.00	\$183.03	LOCAL DISTRICT TRAVL
900001141	JANE B MATTHEWS	\$0.00	\$102.35	\$0.00	LOCAL DISTRICT TRAVL
900001142	MCCANTS, FLORENCE	\$0.00	\$48.04	\$0.00	LOCAL DISTRICT TRAVL
900001143	Judy H. McDonough	\$35.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001144	McHaney Tracy	\$43.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900001145	MERRYMAN, R. ALLEN	\$0.00	\$245.26	\$0.00	LOCAL DISTRICT TRAVL
900001146	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$222.58	LOCAL DISTRICT TRAVL
900001147	MILLS, AMY	\$0.00	\$0.00	\$88.81	LOCAL DISTRICT TRAVL
900001148	LABARRON MITCHELL	\$0.00	\$0.00	\$62.60	LOCAL DISTRICT TRAVL
900001149	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$190.46	LOCAL DISTRICT TRAVL
900001150	MOORE, JACQUELINE	\$0.00	\$13.80	\$0.00	LOCAL DISTRICT TRAVL
900001151	MORRIS, NANCY	\$0.00	\$37.45	\$0.00	LOCAL DISTRICT TRAVL
900001152	MORRISSETTE, THERESA	\$0.00	\$113.05	\$0.00	LOCAL DISTRICT TRAVL
900001153	MURRILL, MARLA	\$0.00	\$367.22	\$0.00	LOCAL DISTRICT TRAVL
900001154	JO ANNE NELSON	\$0.00	\$67.41	\$0.00	LOCAL DISTRICT TRAVL
900001155	Nelson, Shirley	\$0.00	\$56.18	\$0.00	LOCAL DISTRICT TRAVL
900001156	NILES, TAMMY	\$0.00	\$117.91	\$0.00	LOCAL DISTRICT TRAVL
900001157	NORRIS, TERRY	\$0.00	\$0.00	\$66.88	LOCAL DISTRICT TRAVL
900001158	NORTH, ALMA M.	\$0.00	\$43.20	\$0.00	LOCAL DISTRICT TRAVL
900001159	Kimiko Muniz Pears	\$0.00	\$0.00	\$75.49	LOCAL DISTRICT TRAVL
900001160	PENN, CORY	\$0.00	\$0.00	\$61.26	LOCAL DISTRICT TRAVL
900001161	POWELL, KATHY ANN	\$0.00	\$0.00	\$72.23	LOCAL DISTRICT TRAVL
900001162	NANCY S. PRINE	\$0.00	\$174.09	\$0.00	LOCAL DISTRICT TRAVL
900001163	Quentina M Pruitt	\$0.00	\$592.53	\$0.00	OUT-OF-STATE TRAVEL
900001164	RANSOM, JILLIAN	\$0.00	\$0.00	\$9.42	LOCAL DISTRICT TRAVL
900001165	Paula Rankin Reese	\$0.00	\$144.87	\$0.00	LOCAL DISTRICT TRAVL
900001166	REEVES, BILLIE	\$0.00	\$41.19	\$0.00	IN-STATE TRAVEL
900001167	DeEldra Boone Rodgers	\$0.00	\$0.00	\$80.87	LOCAL DISTRICT TRAVL
900001168	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$90.20	LOCAL DISTRICT TRAVL
900001169	Shepard, Marsha	\$0.00	\$0.00	\$10.59	LOCAL DISTRICT TRAVL
900001170	Ellen Shreve	\$0.00	\$0.00	\$89.88	LOCAL DISTRICT TRAVL
900001171	Kimberly Sikes	\$0.00	\$0.00	\$277.13	LOCAL DISTRICT TRAVL
900001172	SIMMONS, TANYA	\$0.00	\$0.00	\$63.77	LOCAL DISTRICT TRAVL
900001173	Christina Smith	\$0.00	\$0.00	\$220.96	LOCAL DISTRICT TRAVL
900001174	PATRICIA B. SMITH	\$0.00	\$0.00	\$88.81	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900001175	Sandra R. Smith	\$0.00	\$0.00	\$15.86	LOCAL DISTRICT TRAVL
900001176	STEVENSON, MELANIE	\$0.00	\$0.00	\$78.65	LOCAL DISTRICT TRAVL
900001177	Kathy Stever	\$0.00	\$0.00	\$154.28	LOCAL DISTRICT TRAVL
900001178	TAYLOR, RICHARD	\$0.00	\$0.00	\$126.19	LOCAL DISTRICT TRAVL
900001179	TAYLOR, SHERNITA	\$0.00	\$107.95	\$0.00	LOCAL DISTRICT TRAVL
900001180	TERRY, ERIC J.	\$0.00	\$0.00	\$155.15	LOCAL DISTRICT TRAVL
900001181	JENNIFER THOMPSON	\$0.00	\$29.44	\$0.00	LOCAL DISTRICT TRAVL
900001182	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$124.12	LOCAL DISTRICT TRAVL
900001183	TOMLIN, KELLY	\$0.00	\$0.00	\$216.68	LOCAL DISTRICT TRAVL
900001184	TURNER DEBBIE T	\$0.00	\$0.00	\$172.25	LOCAL DISTRICT TRAVL
900001185	Ward Shauna	\$0.00	\$0.00	\$172.01	LOCAL DISTRICT TRAVL
900001186	Rosena Watson	\$0.00	\$191.80	\$0.00	LOCAL DISTRICT TRAVL
900001187	WEST, ROBIN	\$0.00	\$0.00	\$81.86	LOCAL DISTRICT TRAVL
900001188	PATRICIA C. WESTBROOK	\$0.00	\$164.56	\$0.00	OUT-OF-STATE TRAVEL
900001189	WESTON, GAIL	\$0.00	\$154.08	\$0.00	LOCAL DISTRICT TRAVL
900001190	White William C.	\$0.00	\$206.24	\$0.00	LOCAL DISTRICT TRAVL
900001191	TIFFANI WIGGINS	\$0.00	\$391.03	\$0.00	OUT-OF-STATE TRAVEL
900001192	WILLIAMS, ANDREA	\$0.00	\$0.00	\$46.71	LOCAL DISTRICT TRAVL
900001193	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$101.38	LOCAL DISTRICT TRAVL
900001194	WILLIAMS, TARISA	\$0.00	\$199.22	\$0.00	LOCAL DISTRICT TRAVL
900001195	ANTHONY W WILSON	\$0.00	\$0.00	\$143.65	LOCAL DISTRICT TRAVL
900001196	WILSON, KEISHA	\$0.00	\$0.00	\$109.14	LOCAL DISTRICT TRAVL
900001197	WILSON, LISA	\$0.00	\$0.00	\$73.83	LOCAL DISTRICT TRAVL
900001198	Wright, Shelia	\$0.00	\$0.00	\$136.43	LOCAL DISTRICT TRAVL
900001199	Zitnik Catherine E	\$0.00	\$0.00	\$155.15	LOCAL DISTRICT TRAVL
		\$3,897,270.07	\$1,845,536.33	\$5,459,475.61	