

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2019 - 10/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30296	VIGOR HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366160	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$23,811.24	OPERAT TRANSFERS OUT
366161	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$38,072.48	ELECTRICITY
366162	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
366163	ALMA BRYANT HIGH SCHOOL	\$15,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366164	BODIN, SHARON	\$0.00	\$0.00	\$217.95	CK EXCHANGE CLR ACCT
366165	BREITLING ELEM SCHOOL	\$1,800.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366166	CRANFORD BURNS MIDDLE	\$2,250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366167	BUSBY, JOANNE D.	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
366168	CABALLERO, VANESSA MARIE	\$0.00	\$0.00	\$175.00	CK EXCHANGE CLR ACCT
366169	CDW GOVERNMENT, LLC	\$147.62	\$309.84	\$0.00	TELECOMMUNICATION (WAN);N-C INSTRUCT EQ <500
366170	CHUBB COMMERCIAL INSURANCE	\$0.00	\$0.00	\$51,076.00	PREPAID ITEMS
366171	COLLINS-RHODES ELEMENTARY	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366172	Crenshaw, Reginald	\$0.00	\$0.00	\$266.77	REGISTRATION FEES
366173	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$450.13	WATER AND SEWAGE
366174	NAN GRAY DAVIS ELEMENTARY	\$1,650.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366175	DODGE ELEMENTARY SCHOOL	\$3,200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366176	DOLBARE, TAMMY D.	\$0.00	\$0.00	\$282.00	CK EXCHANGE CLR ACCT
366177	EDMONDS ENGINEERING, INC.	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
366178	EMBASSY SUITES-MONTGOMERY	\$0.00	\$0.00	\$146.00	IN-STATE TRAVEL
366179	ENTERPRISE RENT-A-CAR	\$0.00	\$0.00	\$235.91	IN-STATE TRAVEL
366180	ENVIRONMENTAL CENTER	\$200.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366181	GRIGGS ELEMENTARY SCHOOL	\$2,250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366182	HANKINS MIDDLE SCHOOL	\$2,150.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366183	HASKEW ELEMENTARY	\$1,850.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366184	KING SECURITY SERVICE, LLC.	\$1,141.20	\$0.00	\$5,718.09	OTHER TECHNICAL SERV
366185	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$15,325.00	OTHER PROF SERVICES
366186	MEADOWLAKE ELEMENTARY SCHOOL	\$1,400.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366187	MEDIACOM	\$47.17	\$0.00	\$0.00	TELEPHONE (Desk Phones)
366188	MERCHANTS COMPANY, (THE)	\$0.00	\$1,200.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366189	MICROSOFT CORPORATION	\$0.00	\$0.00	\$16,740.00	OTHER TECHNICAL SERV
366190	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$112,202.86	WATER AND SEWAGE
366191	MOBILE COUNTY WATER & FIRE	\$0.00	\$690.25	\$14,995.24	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366192	REGIONAL SCHOOL (DEAF&BLIND)	\$1,150.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366193	RICE ADVISORY LLC	\$0.00	\$0.00	\$5,000.00	OTHER DEBT SERVICE
366194	SHEPARD ELEMENTARY SCHOOL	\$1,950.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366195	SOUTH ALABAMA UTILITIES	\$0.00	\$1,192.10	\$2,953.81	NATURAL GAS;WATER AND SEWAGE
366196	THEODORE HIGH SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366197	THEODORE HIGH SCHOOL	\$4,250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366198	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$934.89	WATER AND SEWAGE
366199	WARD INTERNATIONAL TRUCKS OF	\$2,799,999.60	\$0.00	\$0.00	SCHOOL BUSES
366200	WHEELER, SHARON R	\$0.00	\$0.00	\$741.88	CK EXCHANGE CLR ACCT
366201	WOMBLE BOND DICKINSON (US) LLP	\$0.00	\$0.00	\$5,000.00	OTHER DEBT SERVICE
366202	Regions Bank	\$855,268.65	\$969,252.62	\$594,045.06	ACCOUNTS PAYABLE
366203	Crenshaw, Reginald	\$0.00	\$0.00	\$70.00	TELEPHONE (Desk Phones)
366204	HYDRO TECHNOLOGIES	\$999.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366205	IRBY ELECTRICAL	\$415.69	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366206	KING SECURITY SERVICE, LLC.	\$1,141.20	\$0.00	\$5,819.53	OTHER TECHNICAL SERV
366207	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$6,190.00	OTHER PROF SERVICES
366208	MERCHANTS COMPANY, (THE)	\$0.00	\$144,102.32	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366209	MOBILE FIXTURE	\$0.00	\$5,063.51	\$0.00	NON-INST EQUIPMENT;FOOD PROCESSING SUPP
366210	Regions Bank	\$0.00	\$0.00	\$189.86	PURCHASED FOOD
366211	SOUTH ALABAMA UTILITIES	\$0.00	\$1,294.18	\$19,176.70	NATURAL GAS;WATER AND SEWAGE
366213	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,871.42	WATER AND SEWAGE
366214	WEAVER & SONS INC., HOSEA O.	\$999.04	\$0.00	\$0.00	OTHER GEN SUPPLIES
366215	ALABAMA ASSOCIATION OF CAREER	\$0.00	\$330.00	\$0.00	IN-STATE TRAVEL
366216	ALABAMA ASSOCIATION OF CAREER	\$0.00	\$165.00	\$0.00	IN-STATE TRAVEL
366217	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$100.00	\$0.00	IN-STATE TRAVEL
366218	ALMA BRYANT HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366219	CAPSTONE HOTEL	\$0.00	\$254.16	\$0.00	IN-STATE TRAVEL
366220	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$3,599.07	SCHOOL SYSTEM SEPARATION AGREE
366221	COMPLETE SIGNS, LLC.	\$4,897.00	\$0.00	\$0.00	OTHER PROPERTY SERV
366222	DEAS, SHANNON	\$0.00	\$17.00	\$0.00	OUT-OF-STATE TRAVEL
366223	GEN-CO INC.	\$0.00	\$0.00	\$3,628.00	BUILDING IMPROVEMENT
366224	GULF COAST TOURS	\$0.00	\$1,159.74	\$0.00	TRANSP-OTH PROVIDERS
366225	HAMPTON INN ATLANTA DOWNTOWN	\$0.00	\$950.52	\$0.00	OUT-OF-STATE TRAVEL
366226	HOLLINGERS ISLAND ELEMENTARY	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366227	HYATT REGENCY ST LOUIS	\$0.00	\$919.85	\$0.00	OUT-OF-STATE TRAVEL
366228	LATHAN ASSOCIATES ARCHITECTS	\$671.62	\$0.00	\$0.00	OTHER PROPERTY SERV
366229	MARRIOTT BIRMINGHAM	\$0.00	\$549.91	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366230	MARRIOTT BIRMINGHAM	\$0.00	\$439.46	\$0.00	IN-STATE TRAVEL
366231	MARRIOTT BIRMINGHAM	\$0.00	\$293.75	\$0.00	IN-STATE TRAVEL
366232	MARRIOTT BIRMINGHAM	\$0.00	\$446.50	\$0.00	IN-STATE TRAVEL
366233	MERCHANTS COMPANY, (THE)	\$0.00	\$113,935.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366234	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$106.27	WATER AND SEWAGE
366235	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$124.13	\$0.00	IN-STATE TRAVEL
366236	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$248.26	\$0.00	IN-STATE TRAVEL
366237	National Association of	\$0.00	\$749.00	\$0.00	OUT-OF-STATE TRAVEL
366238	RON CLARK ACADEMY	\$0.00	\$3,980.00	\$0.00	REGISTRATION FEES
366239	Saraland Board Of Education	\$0.00	\$0.00	\$9,809.38	SCHOOL SYSTEM SEPARATION AGREE
366240	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$4,673.50	SCHOOL SYSTEM SEPARATION AGREE
366241	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$3,530.98	WATER AND SEWAGE;NATURAL GAS
366242	SPIRE ENERGY	\$0.00	\$0.00	\$134,834.48	NATURAL GAS
366243	STUDIES WEEKLY INC.	\$0.00	\$2,714.40	\$0.00	STUDENT CLASSRM SUPP
366244	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
366245	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$395,972.35	BUILDING IMPROVEMENT
366246	A+ EVENTS	\$0.00	\$2,083.00	\$0.00	REGISTRATION FEES
366247	A+ EVENTS	\$0.00	\$3,802.00	\$0.00	OUT-OF-STATE TRAVEL
366249	ALABAMA PIPE & SUPPLY	\$563.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366250	APPLE COMPUTER, INC.	\$0.00	\$1,518.00	\$0.00	NON-CAP COMPUTER HDW
366251	ASAPERD	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
366252	AT&T - LANDLINE	\$9,752.45	\$0.00	\$0.00	TELEPHONE (Desk Phones)
366253	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$2,249.50	LEGAL FEES
366254	BOBCAT OF MOBILE	\$184.50	\$0.00	\$0.00	EQUIP REPAIR & MAINT
366255	BRYANT VOCATIONAL CENTER	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366256	CILLO, CAROL V.	\$0.00	\$0.00	\$554.00	CK EXCHANGE CLR ACCT
366257	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$6,228.00	OTHER OBJECTS
366258	COAST SAFE & LOCK COMPANY INC	\$220.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366259	CONSTANT CONTACT, INC.	\$0.00	\$0.00	\$468.00	OTHER PROF SERVICES
366260	CRANWORKS, INC.	\$663.40	\$0.00	\$0.00	OTHER PURCHASED SERV
366261	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$8,583.33	STUDENT EDUCATIONAL
366262	DELANNOY, ISABELLE	\$0.00	\$0.00	\$469.10	IN-STATE TRAVEL
366263	DIRT, INCORPORATED	\$1,080.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
366264	DOUBLE AA CONSTRUCTION COMPANY	\$11,517.00	\$0.00	\$0.00	OTHER PURCHASED SERV
366265	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$12,500.00	DRUG TESTING SERV
366266	ENTERPRISE LEASING COMPANY	\$0.00	\$411.85	\$0.00	OUT-OF-STATE TRAVEL
366267	FINDLEY, KIMBERLY JONES	\$0.00	\$0.00	\$538.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366268	GRAND BAY MIDDLE SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
366269	GULF COAST PUMP & EQUIPMENT	\$414.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366270	HESTER, ELLEN F.	\$0.00	\$1,429.20	\$0.00	OTHER PURCHASED SERV
366271	HOTEL CAPSTONE	\$0.00	\$254.16	\$0.00	IN-STATE TRAVEL
366272	HYDRO TECHNOLOGIES	\$245.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366273	INSTANT SIGN CENTER	\$85.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366274	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$450.31	WATER AND SEWAGE
366275	IRBY ELECTRICAL	\$3,134.21	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366276	KING SECURITY SERVICE, LLC.	\$634.00	\$0.00	\$5,718.09	OTHER TECHNICAL SERV
366279	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
366280	MERCHANTS COMPANY, (THE)	\$0.00	\$467,582.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366281	MIDDLEBROOK, ROBERT DAVID	\$0.00	\$4,172.63	\$0.00	STAFF ED SERVICES
366282	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$243.75	OTHER PROF SERVICES
366283	MITCHELL CENTER	\$0.00	\$0.00	\$9,600.00	OTHER PROF SERVICES
366284	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$2,020.00	ASSOCIATION DUES
366285	MOBILE FIXTURE	\$0.00	\$1,612.72	\$0.00	FOOD PROCESSING SUPP
366286	NUDRAULIX, INC	\$35.38	\$0.00	\$0.00	EQUIP REPAIR & MAINT
366287	PORTIE, TAMMY K.	\$0.00	\$0.00	\$200.00	CK EXCHANGE CLR ACCT
366288	RON CLARK ACADEMY	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES
366289	SOUTH ALABAMA UTILITIES	\$0.00	\$234.33	\$3,379.14	WATER AND SEWAGE;NATURAL GAS
366290	STOKES, THOMAS RODNEY JR	\$0.00	\$0.00	\$300.00	STAFF ED SERVICES
366291	SULLIVAN & SULLIVAN	\$600.00	\$0.00	\$0.00	OTHER PROPERTY SERV
366293	WEAVER, JESSICA CAITLIN	\$0.00	\$0.00	\$459.00	CK EXCHANGE CLR ACCT
366294	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$317.55	\$0.00	IN-STATE TRAVEL
366295	A & M PORTABLES, INC.	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
366296	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$390.00	GARBAGE AND WASTE
366297	ALABAMA BEST PRACTICE CENTER	\$0.00	\$6,450.00	\$0.00	OTHER TECHNICAL SERV
366298	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$13,835.00	MEDICAL/HEALTH SERVI
366299	APPLE COMPUTER, INC.	\$0.00	\$44,675.00	\$0.00	NON-CAP COMPUTER HDW
366300	ASAPERD	\$0.00	\$0.00	\$105.00	IN-STATE TRAVEL
366301	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$24,970.75	MEDICAL/HEALTH SERVI
366302	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$834.00	LEGAL FEES
366303	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
366304	BLOSSMAN GAS	\$0.00	\$0.00	\$25,150.99	FUEL-OTHER
366305	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$6,155.26	BUILDING IMPROVEMENT
366306	CAPSTONE HOTEL	\$0.00	\$254.16	\$0.00	IN-STATE TRAVEL
366307	CLAS	\$0.00	\$390.00	\$334.00	STAFF ED SERVICES;OTHER DUES AND FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366308	Currie, Keith	\$0.00	\$546.48	\$0.00	IN-STATE TRAVEL
366309	DIRT, INCORPORATED	\$180.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
366310	EMBASSY SUITES-MONTGOMERY	\$0.00	\$917.99	\$0.00	IN-STATE TRAVEL
366311	GILL, EDITH E.	\$1,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
366312	GULF CITY BODY & TRAILER WORKS	\$15,000.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
366313	GULF COAST PUMP & EQUIPMENT	\$121.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
366314	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,392.00	GARBAGE AND WASTE
366315	Hill Hill Carter Franco Cole	\$0.00	\$0.00	\$50.00	LEGAL FEES
366316	IRBY ELECTRICAL	\$2,463.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
366317	JOHNSON CONTROLS FIRE	\$380.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366318	KAPLAN EARLY LEARNING CO.	\$123,478.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366319	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$6,562.21	OTHER PROF SERVICES
366320	KENWORTH OF MOBILE, INC	\$2,581,380.00	\$0.00	\$0.00	SCHOOL BUSES
366321	MATHENY, JULIE	\$0.00	\$644.73	\$0.00	IN-STATE TRAVEL
366322	MERCHANTS COMPANY, (THE)	\$0.00	\$396,585.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366323	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$87,500.00	OTHER PROF ED SERVIC
366324	NATIONAL ASSN FOR MUSIC EDUC.	\$0.00	\$0.00	\$190.00	OTHER DUES AND FEES;OFFICE SUPPLIES
366325	NATIONAL HEALTHCAREER ASSN	\$0.00	\$5,425.00	\$0.00	STUDENT EDUCATIONAL
366326	ON PEAK, LLC	\$0.00	\$1,038.30	\$0.00	OUT-OF-STATE TRAVEL
366327	OREILLY AUTO PARTS	\$0.00	\$0.00	\$411.57	VEHICLE PARTS
366328	PENSKE TRUCK LEASING CO, LP	\$0.00	\$3,816.27	\$0.00	OTHER NONCAP EQUIPMT
366329	QUALITY LOGO PRODUCTS	\$0.00	\$0.00	\$297.80	DATA PROCESSING SUPP
366330	RETIF OIL & FUEL REFUEL DEPT.	\$9,169.38	\$0.00	\$105,167.49	FUEL-DIESEL;FUEL-GASOLINE
366331	ROBOTICS EDUCATION AND	\$0.00	\$1,650.00	\$0.00	REGISTRATION FEES
366332	RON CLARK ACADEMY	\$28,855.00	\$0.00	\$0.00	REGISTRATION FEES
366333	SREKAIT, LLC.	\$0.00	\$0.00	\$14,970.00	OTHER TECHNICAL SERV
366334	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$8,184.64	WATER AND SEWAGE
366335	THOMPSON ENGINEERING, INC.	\$2,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
366336	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
366337	VERIZON	\$29,450.93	\$0.00	\$4,661.49	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
366338	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366339	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366340	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366341	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366342	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366343	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366344	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,248.37	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366345	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366346	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366347	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366348	VISTA CAY BY MILLLENIUM	\$0.00	\$0.00	\$1,023.75	OUT-OF-STATE TRAVEL
366349	WATERMARK DESIGN GROUP	\$700.00	\$0.00	\$0.00	OTHER PURCHASED SERV
366350	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$72.90	OTH VEHICLE SUPPLIES
366351	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,925.00	\$0.00	STAFF ED SERVICES
366352	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$36,300.00	OTHER TECHNICAL SERV
366353	LS DE, LLC	\$0.00	\$1,800.00	\$0.00	NON-CAP COMPUTER HDW
366354	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$307.24	IN-STATE TRAVEL
366355	ZOGHBY UNIFORMS	\$0.00	\$12,000.00	\$0.00	OTH NONINST SUPPLIES
366356	A & M PORTABLES, INC.	\$60.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
366357	KAREN ABREO	\$0.00	\$1,233.94	\$0.00	OUT-OF-STATE TRAVEL
366358	ACT	\$0.00	\$340.00	\$0.00	STAFF ED SERVICES
366359	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$931.60	OTHER PROF ED SERVIC
366360	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$155.00	REGISTRATION FEES
366361	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,320.00	REGISTRATION FEES
366362	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,861,886.72	ELECTRICITY
366363	ALCA	\$0.00	\$0.00	\$120.00	IN-STATE TRAVEL
366364	APPLE COMPUTER, INC.	\$19,049.00	\$0.00	\$2,037.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
366365	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
366366	ATC HEALTHCARE SERVICES	\$0.00	\$1,452.50	\$5,565.00	MEDICAL/HEALTH SERVI
366367	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,910.00	\$0.00	OTHER PROF ED SERVIC
366368	BARNES, BRANDON	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
366369	BEATY, RICHARD	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
366370	BELL & COMPANY	\$140.94	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366371	Blackwell, Catherine	\$0.00	\$589.41	\$0.00	IN-STATE TRAVEL
366372	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
366373	COASTAL APG SOUTH, INC.	\$16.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366374	COLLEGE BOARD	\$0.00	\$400.00	\$0.00	STAFF ED SERVICES
366375	DIRT, INCORPORATED	\$60.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
366376	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
366377	ENGINEERED COOLING SERVICES	\$858.47	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366378	FRAZIER, LEON JR.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
366379	HARRIS, ESSIE D.	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
366380	HARRIS, TIMOTHY RYAN	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
366381	HOGGLE, JANA V.	\$0.00	\$2,800.00	\$0.00	OTHER PURCHASED SERV
366382	HOTEL CAPSTONE	\$0.00	\$396.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366383	HYDRO TECHNOLOGIES	\$325.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366384	IRBY ELECTRICAL	\$1,261.52	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366385	JARREAU JR, ALVIN JOSEPH	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
366386	JORDAN, JANA E	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
366387	KAPLAN EARLY LEARNING CO.	\$215.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366388	KEY GOVERNMENT FINANCE, INC.	\$354,465.23	\$0.00	\$0.00	SOFTWARE MAINT AGREE
366389	KING SECURITY SERVICE, LLC.	\$1,521.60	\$0.00	\$6,225.29	OTHER TECHNICAL SERV
366390	KUTA SOFTWARE LLC	\$0.00	\$551.00	\$0.00	INST SOFTWARE
366391	LABOUNTY, COREY	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
366392	LBP INTERPRETING, INC.	\$9,424.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
366393	MAEF PUBLIC CHARTER SCHOOLS	\$0.00	\$0.00	\$25,599.76	LOCAL TAX PYMT TO CHARTER SCHO
366394	MERCHANTS COMPANY, (THE)	\$0.00	\$299,578.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
366395	METALS USA	\$375.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366396	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,716.00	LIFE INSURANCE
366397	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
366398	MILLER, TORI	\$0.00	\$537.16	\$0.00	OUT-OF-STATE TRAVEL
366399	MOBILE FENCE COMPANY, INC.	\$2,532.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366400	MOBILE FIXTURE	\$0.00	\$2,801.76	\$0.00	FOOD PROCESSING SUPP
366401	MOBILE GLASS, LLC.	\$3,460.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366402	MONTGOMERY ADVERTISER	\$0.00	\$97.02	\$0.00	ADVERTISING
366403	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
366404	OHC, INC.	\$0.00	\$0.00	\$2,820.00	DRUG TESTING SERV
366405	Patricia Currie	\$0.00	\$178.42	\$0.00	IN-STATE TRAVEL
366406	POWE, MARCUS D.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
366407	POWELL, CHINA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
366408	PRICHARD WATER	\$0.00	\$0.00	\$31,317.95	WATER AND SEWAGE;NATURAL GAS
366409	RESOURCES FOR EDUCATORS	\$0.00	\$248.56	\$0.00	PARENT INST SUPPLIES
366410	RETIF OIL & FUEL REFUEL DEPT.	\$0.00	\$0.00	\$159,485.07	FUEL-DIESEL;FUEL-GASOLINE
366411	RICHARDS, LARRY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
366412	SOUTH ALABAMA UTILITIES	\$0.00	\$1,171.66	\$3,179.96	NATURAL GAS
366413	STATE OF ALABAMA	\$1,449.80	\$0.00	\$0.00	INTERGOVT PAYABLE
366414	STATE OF ALABAMA	\$706.60	\$0.00	\$0.00	INTERGOVT PAYABLE
366415	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
366416	WATERMARK DESIGN GROUP	\$0.00	\$0.00	\$1,250.00	ARCHITECT/ENGINEERNG
366417	WEEDEN, AL	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
366418	DERRECK WILLIAMS	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
366419	J E TURNER	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366420	ACT	\$0.00	\$0.00	\$434.00	OFFICE SUPPLIES
366421	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$1,540.00	VEHICLE PARTS
366422	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
366423	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366424	ALCA	\$0.00	\$660.00	\$0.00	IN-STATE TRAVEL
366425	ALLENTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
366426	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$14,000.00	OPERAT TRANSFERS OUT
366427	APPLE COMPUTER, INC.	\$14,220.00	\$53,950.00	\$0.00	NON-CAP COMPUTER HDW
366428	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366429	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$22,000.00	OPERAT TRANSFERS OUT
366430	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$9,000.00	OPERAT TRANSFERS OUT
366431	BOOTH ELEMENTARY	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
366432	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
366433	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
366434	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
366435	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,700.00	OPERAT TRANSFERS OUT
366436	C & M VITAL CARE	\$0.00	\$540.00	\$0.00	PURCHASED FOOD
366437	CABINET WORKS	\$1,100.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
366438	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
366439	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
366440	CAPSTONE HOTEL	\$0.00	\$254.16	\$0.00	IN-STATE TRAVEL
366441	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$2,269.20	\$0.00	STUDENT CLASSRM SUPP
366442	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,600.00	OPERAT TRANSFERS OUT
366443	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$12,500.00	OPERAT TRANSFERS OUT
366444	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
366445	CHILDRENS OF ALABAMA	\$40.00	\$0.00	\$0.00	REGISTRATION FEES
366446	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$6,800.00	OPERAT TRANSFERS OUT
366447	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$6,800.00	OPERAT TRANSFERS OUT
366448	COLLIER ELEMENTARY	\$0.00	\$0.00	\$6,800.00	OPERAT TRANSFERS OUT
366449	COLLINS, ELIZABETH	\$0.00	\$750.61	\$0.00	OUT-OF-STATE TRAVEL
366450	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
366451	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
366452	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
366453	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366454	CUFFLE, CORINNE T MELTON	\$0.00	\$436.59	\$0.00	OUT-OF-STATE TRAVEL
366456	CURRICULUM ASSOCIATES, LLC	\$0.00	\$8,190.10	\$0.00	STUDENT CLASSRM SUPP
366457	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
366458	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$14,000.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366459	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366460	DAVISON OIL COMPANY	\$6,658.23	\$0.00	\$0.00	OIL AND LUBRICANTS
366461	DAWES INTERMEDIATE	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366462	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,700.00	OPERAT TRANSFERS OUT
366463	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$7,700.00	OPERAT TRANSFERS OUT
366464	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
366465	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$9,000.00	OPERAT TRANSFERS OUT
366466	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
366467	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
366468	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
366469	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
366470	Ezell, James	\$0.00	\$2,835.00	\$0.00	STUDENT EDUCATIONAL
366471	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
366472	FIRE CONTROL SYSTEMS, INC.	\$26,704.76	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366473	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
366474	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366475	GILL, CHARLES	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
366476	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$6,800.00	OPERAT TRANSFERS OUT
366477	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
366478	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
366479	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
366480	GULF SOUTH METALS	\$1,260.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366481	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,200.00	OPERAT TRANSFERS OUT
366482	HAMPTON INN BIRMINGHAM	\$0.00	\$387.75	\$0.00	IN-STATE TRAVEL
366483	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
366484	HASKEW ELEMENTARY	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366485	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
366486	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
366487	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
366488	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
366489	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$3,600.00	OPERAT TRANSFERS OUT
366490	INDUSTRIAL COMMERCIAL FIRE	\$1,113.08	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366491	IRBY ELECTRICAL	\$2,840.35	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
366492	JOHNSON CONTROLS FIRE	\$1,137.51	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
366493	JUST 4	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
366494	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$1,547.93	VEHICLE PARTS
366495	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
366496	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366497	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366498	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
366499	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$8,100.00	OPERAT TRANSFERS OUT
366500	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,600.00	OPERAT TRANSFERS OUT
366501	MERCHANTS COMPANY, (THE)	\$0.00	\$12,363.89	\$0.00	PURCHASED FOOD
366502	MOBILE BASKETBALL OFFICIALS	\$0.00	\$0.00	\$1,085.00	ASSOCIATION DUES
366503	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$40,000.00	ACCOUNTS PAYABLE
366504	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
366505	MOBILE FIXTURE	\$0.00	\$174.72	\$0.00	FOOD PROCESSING SUPP
366506	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$16,000.00	OPERAT TRANSFERS OUT
366507	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
366508	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$12,500.00	OPERAT TRANSFERS OUT
366509	North Mobile County Middle Sch	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
366510	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$9,000.00	OPERAT TRANSFERS OUT
366511	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$3,200.00	OPERAT TRANSFERS OUT
366512	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366513	PARNELL, ELIZABETH	\$0.00	\$1,096.18	\$0.00	OUT-OF-STATE TRAVEL
366514	PATHWAY	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
366515	PERDIDO BEACH RESORT	\$0.00	\$237.30	\$0.00	REGISTRATION FEES
366516	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$6,300.00	OPERAT TRANSFERS OUT
366517	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366518	PRITCHARD, SARA	\$0.00	\$1,101.39	\$0.00	OUT-OF-STATE TRAVEL
366519	PROJECT LEAD THE WAY, INC.	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL
366520	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$8,633.91	\$0.00	STUDENT CLASSRM SUPP
366521	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
366522	READ NATURALLY	\$0.00	\$1,265.00	\$0.00	SOFTWARE MAINT AGREE
366523	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
366524	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,200.00	OPERAT TRANSFERS OUT
366525	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
366526	SCHOOLINSITES.COM	\$0.00	\$0.00	\$165,250.00	OTHER TECHNICAL SERV
366527	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
366528	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$10,800.00	OPERAT TRANSFERS OUT
366529	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
366530	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
366531	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,600.00	OPERAT TRANSFERS OUT
366532	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
366533	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$2,700.00	OPERAT TRANSFERS OUT
366534	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,200.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
366535	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$12,500.00	OPERAT TRANSFERS OUT
366536	TRAVEL LEADERS CORPORATE	\$0.00	\$4,444.80	\$0.00	OUT-OF-STATE TRAVEL
366537	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
366538	UNIVERSITY OF SOUTH ALABAMA	\$592.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
366539	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
366540	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
366541	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,700.00	OPERAT TRANSFERS OUT
366542	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
366543	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$6,300.00	OPERAT TRANSFERS OUT
366544	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
900009682	DAVID K AKRIDGE	\$0.00	\$0.00	\$599.76	IN-STATE TRAVEL
900009683	COLLIER, MICHELE D.	\$0.00	\$314.40	\$0.00	IN-STATE TRAVEL
900009684	DRINKARD, PHYLLIS	\$0.00	\$299.28	\$0.00	LOCAL DISTRICT TRAVEL
900009685	Phaedra Taylor Fox	\$0.00	\$307.22	\$0.00	REGISTRATION FEES
900009686	FRENCH, STEPHEN	\$0.00	\$461.85	\$0.00	OUT-OF-STATE TRAVEL
900009687	HARDEGREE, SANDRA J.	\$0.00	\$480.86	\$0.00	IN-STATE TRAVEL
900009688	NINA HAYES	\$0.00	\$560.60	\$0.00	IN-STATE TRAVEL
900009689	IRBY, KATHY	\$0.00	\$90.46	\$0.00	OUT-OF-STATE TRAVEL
900009690	LOWELL, ROBERT	\$0.00	\$0.00	\$211.12	STAFF INST SUPPLIES
900009691	MARTIN CHARLES	\$0.00	\$0.00	\$344.61	IN-STATE TRAVEL
900009692	TRACYE A MATHIS	\$0.00	\$0.00	\$340.43	IN-STATE TRAVEL
900009693	MCCLUNG, MICHELE	\$0.00	\$199.52	\$0.00	IN-STATE TRAVEL
900009694	SHEREE MOORE	\$0.00	\$0.00	\$487.94	IN-STATE TRAVEL
900009695	SALTER, LATRENDA TORRENCE	\$0.00	\$213.22	\$0.00	IN-STATE TRAVEL
900009696	KAREN L. SMITH	\$0.00	\$167.04	\$0.00	LOCAL DISTRICT TRAVEL
900009697	SMITH, KRYSTAL	\$0.00	\$85.35	\$0.00	IN-STATE TRAVEL
900009698	THREADGILL, LaTANYA C	\$0.00	\$0.00	\$460.06	LOCAL DISTRICT TRAVEL
900009699	WALKER, SUSAN	\$0.00	\$0.00	\$150.51	LOCAL DISTRICT TRAVEL
900009700	WEAVER, TAKEARA	\$0.00	\$0.00	\$24.36	LOCAL DISTRICT TRAVEL
900009701	White William C.	\$0.00	\$123.51	\$0.00	IN-STATE TRAVEL
900009702	BISHOP, CLAUDIA	\$0.00	\$188.89	\$0.00	OUT-OF-STATE TRAVEL
900009703	BYRD, DOROTHY	\$0.00	\$388.73	\$0.00	REGISTRATION FEES
900009704	COLLIER, CHASITY	\$0.00	\$0.00	\$201.84	IN-STATE TRAVEL
900009705	CROW, HOWARD D.	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
900009706	ELLIOT, HEIDI S.	\$26.00	\$0.00	\$0.00	IN-STATE TRAVEL
900009707	GENTRY, KRISTEN CONLON	\$0.00	\$423.40	\$0.00	IN-STATE TRAVEL
900009708	HINTON, SUSAN	\$0.00	\$253.30	\$0.00	IN-STATE TRAVEL
900009709	MCCLUNG, MICHELE	\$0.00	\$211.84	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009710	MCKELLER, KIM C.	\$0.00	\$584.23	\$0.00	IN-STATE TRAVEL
900009711	MERRYMAN, R. ALLEN	\$0.00	\$238.80	\$0.00	IN-STATE TRAVEL
900009712	MOTLEY, MONICA	\$0.00	\$0.00	\$384.61	ACCOUNTS PAYABLE
900009713	GLENDA J PERKINS	\$26.00	\$0.00	\$0.00	IN-STATE TRAVEL
900009714	NANCY S. PRINE	\$0.00	\$263.55	\$0.00	IN-STATE TRAVEL
900009715	Belinda W. Roberts	\$0.00	\$259.37	\$0.00	IN-STATE TRAVEL
900009716	WALKER, KIMBERLY	\$0.00	\$0.00	\$194.82	ACCOUNTS PAYABLE
900009717	White William C.	\$0.00	\$261.00	\$0.00	IN-STATE TRAVEL
900009718	ASHMORE, BRYAN	\$0.00	\$0.00	\$92.22	OUT-OF-STATE TRAVEL
900009719	BARNETT, MELISSA	\$0.00	\$352.11	\$0.00	IN-STATE TRAVEL
900009720	BROWN, NAKIA	\$0.00	\$182.89	\$0.00	IN-STATE TRAVEL
900009721	DEES, CRYSTAL W.	\$0.00	\$209.96	\$0.00	IN-STATE TRAVEL
900009722	GENTRY, ROSS	\$0.00	\$565.97	\$0.00	IN-STATE TRAVEL
900009723	HACK, BRYAN	\$0.00	\$567.18	\$0.00	OUT-OF-STATE TRAVEL
900009724	JOHNSON DENISE STAMPS	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900009725	KVALHEIM, KEN	\$0.00	\$0.00	\$187.99	OTHER OBJECTS
900009726	Maddox, Stephanie	\$123.67	\$0.00	\$0.00	IN-STATE TRAVEL
900009727	Magee, Sharon	\$0.00	\$178.88	\$0.00	IN-STATE TRAVEL
900009728	MCDONALD, SHERYL	\$0.00	\$198.98	\$0.00	SUBSTITUTES
900009729	MOORE, ANGELA	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900009730	NELL, LISA	\$0.00	\$837.80	\$424.74	IN-STATE TRAVEL;REGISTRATION FEES
900009731	NOEL, TARA	\$0.00	\$789.51	\$0.00	OUT-OF-STATE TRAVEL
900009732	JOHN D POWELL	\$0.00	\$0.00	\$280.40	IN-STATE TRAVEL
900009733	SETTLE, B KERRI	\$0.00	\$874.61	\$0.00	OUT-OF-STATE TRAVEL
900009734	SMALLEY, AMBER	\$0.00	\$65.00	\$272.60	IN-STATE TRAVEL;REGISTRATION FEES
900009735	Nathaniel L Smith	\$0.00	\$477.88	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900009736	SPRUILL, RACHELE	\$0.00	\$230.95	\$0.00	IN-STATE TRAVEL
900009737	STOPPER, ABRY	\$0.00	\$236.87	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
900009738	TURNER DEBBIE T	\$0.00	\$0.00	\$279.56	IN-STATE TRAVEL
900009739	FELICIA ADAMS	\$0.00	\$94.83	\$0.00	LOCAL DISTRICT TRAVEL
900009740	AKEY LEIGH ANNE	\$423.11	\$133.57	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900009741	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$99.76	LOCAL DISTRICT TRAVEL
900009742	ALEXANDER, KIMBERLY	\$0.00	\$4.06	\$0.00	LOCAL DISTRICT TRAVEL
900009743	ALEXANDER, TINA	\$0.00	\$0.00	\$97.44	LOCAL DISTRICT TRAVEL
900009744	ALLRED, JESSICA S	\$0.00	\$0.00	\$122.79	LOCAL DISTRICT TRAVEL
900009745	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$90.65	LOCAL DISTRICT TRAVEL
900009746	ANKIEWICZ, SYLVIA	\$0.00	\$0.00	\$96.34	LOCAL DISTRICT TRAVEL
900009747	LEWIS C. AUTREY	\$0.00	\$0.00	\$38.51	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009748	BALIUS, KEVIN	\$0.00	\$0.00	\$228.46	LOCAL DISTRICT TRAVEL
900009749	BARRY, THOMAS	\$0.00	\$0.00	\$54.99	LOCAL DISTRICT TRAVEL
900009750	Baucom, Janelle S.	\$0.00	\$155.00	\$393.82	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900009751	MICHELLE BEECH	\$0.00	\$9.28	\$0.00	LOCAL DISTRICT TRAVEL
900009752	BELSON CURTESS	\$0.00	\$0.00	\$918.72	LOCAL DISTRICT TRAVEL
900009753	CIJI BENDOLPH	\$0.00	\$861.58	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900009754	BERG, LEANNE	\$0.00	\$0.00	\$80.79	LOCAL DISTRICT TRAVEL
900009755	SHARON BODIN	\$0.00	\$109.62	\$149.06	LOCAL DISTRICT TRAVEL
900009756	BOLTON, NANCY	\$0.00	\$45.47	\$0.00	LOCAL DISTRICT TRAVEL
900009757	Booth, Danielle	\$0.00	\$333.38	\$0.00	LOCAL DISTRICT TRAVEL
900009758	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$53.36	LOCAL DISTRICT TRAVEL
900009759	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$108.46	LOCAL DISTRICT TRAVEL
900009760	BRANCH, JAMESON	\$123.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009761	VIRGINIA BREWER	\$0.00	\$0.00	\$46.40	LOCAL DISTRICT TRAVEL
900009762	Brooks Shannan C.	\$0.00	\$0.00	\$212.28	LOCAL DISTRICT TRAVEL
900009763	DABRA BROOME	\$0.00	\$0.00	\$109.85	LOCAL DISTRICT TRAVEL
900009764	Toni Broughton	\$0.00	\$44.66	\$0.00	LOCAL DISTRICT TRAVEL
900009765	BROWN, NAKIA	\$0.00	\$431.19	\$0.00	OUT-OF-STATE TRAVEL
900009766	BUMPERS, CHAPMAN KAREN	\$0.00	\$236.69	\$72.05	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900009767	Burns, Amanda	\$0.00	\$0.00	\$162.69	LOCAL DISTRICT TRAVEL
900009768	BYRD, DOROTHY	\$0.00	\$88.16	\$0.00	LOCAL DISTRICT TRAVEL
900009769	BYRD, LINDA S.	\$0.00	\$0.00	\$440.42	LOCAL DISTRICT TRAVEL
900009770	Carrie Baxter	\$0.00	\$170.38	\$255.43	LOCAL DISTRICT TRAVEL
900009771	CARRILLO, YOHANA	\$0.00	\$119.13	\$0.00	LOCAL DISTRICT TRAVEL
900009772	CARTER, QUANDRA	\$0.00	\$33.58	\$0.00	LOCAL DISTRICT TRAVEL
900009773	CHANDLER, ERIN A	\$0.00	\$0.00	\$69.60	LOCAL DISTRICT TRAVEL
900009774	CHANTHAVANE MARY	\$445.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009775	CILLO, CAROL V.	\$0.00	\$0.00	\$168.20	LOCAL DISTRICT TRAVEL
900009776	COLEMAN, BEVERLY	\$0.00	\$0.00	\$233.68	LOCAL DISTRICT TRAVEL
900009777	COLLIER, CHASITY	\$0.00	\$0.00	\$307.48	LOCAL DISTRICT TRAVEL
900009778	COLLIER, MELISSA	\$0.00	\$303.34	\$0.00	LOCAL DISTRICT TRAVEL
900009779	TERRI CONNER	\$0.00	\$0.00	\$112.52	LOCAL DISTRICT TRAVEL
900009780	Cook, Heather M.	\$0.00	\$115.95	\$152.54	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900009781	COOK, KAY MICHELLE	\$0.00	\$53.24	\$0.00	LOCAL DISTRICT TRAVEL
900009782	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$393.24	LOCAL DISTRICT TRAVEL
900009783	RYAN E. CREWS	\$0.00	\$100.64	\$0.00	IN-STATE TRAVEL
900009784	CRIMINALE, KENIA	\$0.00	\$202.98	\$161.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009785	DAILEY ALAN JR	\$0.00	\$0.00	\$83.65	LOCAL DISTRICT TRAVEL
900009786	Darlene Daughtry	\$0.00	\$562.60	\$0.00	LOCAL DISTRICT TRAVEL
900009787	DAVILA-DELGADO, ELIZABETH	\$0.00	\$232.70	\$0.00	LOCAL DISTRICT TRAVEL
900009788	TIVELLA DAVIS	\$0.00	\$310.90	\$0.00	IN-STATE TRAVEL
900009789	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$39.16	LOCAL DISTRICT TRAVEL
900009790	LARISSA NANETTE DICKINSON	\$0.00	\$208.03	\$0.00	LOCAL DISTRICT TRAVEL
900009791	Dickinson, Karen	\$0.00	\$48.72	\$0.00	LOCAL DISTRICT TRAVEL
900009792	DINKINS, STACEE	\$0.00	\$82.36	\$0.00	LOCAL DISTRICT TRAVEL
900009793	Docia Miskov	\$115.03	\$0.00	\$0.00	IN-STATE TRAVEL
900009794	Dorst, Dorothy	\$0.00	\$0.00	\$41.76	LOCAL DISTRICT TRAVEL
900009795	DRUHAN, ANGIE	\$0.00	\$342.08	\$0.00	LOCAL DISTRICT TRAVEL
900009796	DUNNING, COURTNEY	\$0.00	\$0.00	\$219.45	LOCAL DISTRICT TRAVEL
900009797	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$127.60	LOCAL DISTRICT TRAVEL
900009798	MARIANNE ELLISOR	\$0.00	\$0.00	\$169.36	LOCAL DISTRICT TRAVEL
900009799	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$157.24	LOCAL DISTRICT TRAVEL
900009800	English Amir G.	\$144.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009801	EPPS, HOPE	\$0.00	\$0.00	\$87.81	LOCAL DISTRICT TRAVEL
900009802	BRIDGET C EUBANKS	\$0.00	\$0.00	\$114.26	LOCAL DISTRICT TRAVEL
900009803	EVANS, DANA	\$0.00	\$0.00	\$70.93	LOCAL DISTRICT TRAVEL
900009804	MELINDA EZELL	\$0.00	\$464.00	\$0.00	LOCAL DISTRICT TRAVEL
900009805	FARRELL, ROSEMARI	\$60.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009806	FORD, CRISTIN L.	\$0.00	\$0.00	\$9.40	LOCAL DISTRICT TRAVEL
900009807	ELOISE FOX	\$0.00	\$0.00	\$276.95	LOCAL DISTRICT TRAVEL
900009808	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$87.87	LOCAL DISTRICT TRAVEL
900009809	GANE, LYNN	\$0.00	\$0.00	\$48.37	LOCAL DISTRICT TRAVEL
900009810	PAM GARDNER	\$0.00	\$53.36	\$0.00	LOCAL DISTRICT TRAVEL
900009811	GAZZIER, LINDENA	\$0.00	\$0.00	\$214.31	LOCAL DISTRICT TRAVEL
900009812	GENTRY, KRISTEN CONLON	\$236.47	\$112.52	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900009813	GENTRY, ROSS	\$0.00	\$0.00	\$171.91	LOCAL DISTRICT TRAVEL
900009814	LORI GILES	\$0.00	\$0.00	\$156.08	LOCAL DISTRICT TRAVEL
900009815	GILLIS, ASHLEY	\$0.00	\$0.00	\$40.66	LOCAL DISTRICT TRAVEL
900009816	GILLMAN, SAVANNAH	\$0.00	\$353.82	\$0.00	LOCAL DISTRICT TRAVEL
900009817	DEBORAH GODFREY	\$0.00	\$97.78	\$0.00	LOCAL DISTRICT TRAVEL
900009818	GODWIN, SHELLY D.	\$0.00	\$0.00	\$273.76	LOCAL DISTRICT TRAVEL
900009819	GOODWIN, ERICKA	\$0.00	\$0.00	\$250.85	LOCAL DISTRICT TRAVEL
900009820	GOTTSCHALK, PETRA	\$0.00	\$0.00	\$164.37	LOCAL DISTRICT TRAVEL
900009821	GUNN, KARLEY	\$0.00	\$0.00	\$210.95	LOCAL DISTRICT TRAVEL
900009822	GUNNERSON, ALICIA	\$0.00	\$197.31	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009823	HACK, BRYAN	\$0.00	\$0.00	\$423.11	LOCAL DISTRICT TRAVEL
900009824	HAGER, GALE H.	\$254.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009825	HALL, DEIDRE	\$0.00	\$0.00	\$352.12	LOCAL DISTRICT TRAVEL
900009826	Hardy Hillary	\$601.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009827	HARRIS, JALAL	\$0.00	\$0.00	\$77.14	LOCAL DISTRICT TRAVEL
900009828	HATCHETT, KIM	\$0.00	\$142.51	\$0.00	LOCAL DISTRICT TRAVEL
900009829	NINA HAYES	\$0.00	\$0.00	\$84.76	REGISTRATION FEES
900009830	AMANDA HEATON	\$0.00	\$51.46	\$0.00	LOCAL DISTRICT TRAVEL
900009831	HEDGEMON, LOLITA	\$0.00	\$0.00	\$6.55	LOCAL DISTRICT TRAVEL
900009832	HELLMANN, TRACY ROUSE	\$337.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009833	AMY ARNOLD HESS	\$271.44	\$0.00	\$146.74	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900009834	SEAN C HINTON	\$0.00	\$0.00	\$211.70	LOCAL DISTRICT TRAVEL
900009835	HINTON, SUSAN	\$0.00	\$0.00	\$148.72	LOCAL DISTRICT TRAVEL
900009836	MARY ANN HOANG	\$355.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009837	HOLLIS, JAMIE R	\$0.00	\$0.00	\$138.85	LOCAL DISTRICT TRAVEL
900009838	GARY HORN	\$0.00	\$138.04	\$0.00	LOCAL DISTRICT TRAVEL
900009839	HORNSBY, DONNA	\$0.00	\$655.68	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900009840	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$253.46	LOCAL DISTRICT TRAVEL
900009841	HOWARD, FELICE YOUNG	\$0.00	\$30.74	\$0.00	LOCAL DISTRICT TRAVEL
900009842	HOWARD-DAWSON, KAREN	\$0.00	\$155.70	\$0.00	LOCAL DISTRICT TRAVEL
900009843	TRACY HUDSON	\$0.00	\$154.80	\$0.00	LOCAL DISTRICT TRAVEL
900009844	IRBY, CHARITA	\$0.00	\$20.42	\$0.00	LOCAL DISTRICT TRAVEL
900009845	JACKSON, MARNIE R.	\$0.00	\$53.36	\$0.00	LOCAL DISTRICT TRAVEL
900009846	JACKSON, SANDRA	\$103.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009847	JACKSON-BERGMANN, NICHOLAS P.	\$0.00	\$0.00	\$120.18	LOCAL DISTRICT TRAVEL
900009848	JAMES, NATARA DANIELLE	\$168.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009849	JAMES, TAMMY	\$0.00	\$222.72	\$0.00	LOCAL DISTRICT TRAVEL
900009850	TRACY HALPIN JAY	\$0.00	\$1,101.34	\$0.00	OUT-OF-STATE TRAVEL
900009851	JOHNSON DENISE STAMPS	\$0.00	\$326.54	\$0.00	LOCAL DISTRICT TRAVEL
900009852	CHERYL JOHNSTON	\$0.00	\$0.00	\$87.00	LOCAL DISTRICT TRAVEL
900009853	AMANDA JONES	\$0.00	\$134.56	\$83.94	LOCAL DISTRICT TRAVEL;OFFICE SUPPLIES
900009854	JONES, DARRELL M	\$0.00	\$0.00	\$227.88	LOCAL DISTRICT TRAVEL
900009855	KIDD, PATRICK	\$0.00	\$0.00	\$348.99	LOCAL DISTRICT TRAVEL
900009856	King Dereck M.	\$0.00	\$159.50	\$0.00	LOCAL DISTRICT TRAVEL
900009857	KING, TANEKKYA	\$0.00	\$245.23	\$0.00	LOCAL DISTRICT TRAVEL
900009858	KING, VARISTINE	\$0.00	\$27.83	\$0.00	LOCAL DISTRICT TRAVEL
900009859	LADNIER, BRANDI	\$0.00	\$47.85	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009860	Lambert, Veronica	\$0.00	\$18.56	\$0.00	LOCAL DISTRICT TRAVEL
900009861	LE, HOANG THAO	\$0.00	\$205.90	\$0.00	LOCAL DISTRICT TRAVEL
900009862	LEISER, JILL	\$0.00	\$10.32	\$0.00	LOCAL DISTRICT TRAVEL
900009863	LINCECUM, ANGELA	\$0.00	\$95.70	\$0.00	LOCAL DISTRICT TRAVEL
900009864	JEANNE LIVINGSTON	\$0.00	\$0.00	\$160.66	LOCAL DISTRICT TRAVEL
900009865	LLOYD, DARRA D.	\$0.00	\$51.04	\$0.00	LOCAL DISTRICT TRAVEL
900009866	Lucas, Annette	\$0.00	\$90.65	\$0.00	LOCAL DISTRICT TRAVEL
900009867	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$173.13	LOCAL DISTRICT TRAVEL
900009868	ERICA MARRON	\$0.00	\$0.00	\$83.40	LOCAL DISTRICT TRAVEL
900009869	MARTIN CHARLES	\$0.00	\$0.00	\$105.56	LOCAL DISTRICT TRAVEL
900009870	Mary Ann Bartle	\$0.00	\$0.00	\$196.04	LOCAL DISTRICT TRAVEL
900009871	MCCREARY, STEPHEN	\$0.00	\$0.00	\$183.11	LOCAL DISTRICT TRAVEL
900009872	McHaney Tracy	\$38.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009873	MCKINION, HEATHER	\$0.00	\$0.00	\$45.94	LOCAL DISTRICT TRAVEL
900009874	McMANUS, RENEE	\$0.00	\$0.00	\$153.93	LOCAL DISTRICT TRAVEL
900009875	McPHIE, NATALYN	\$349.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009876	MOORE, ANGELA	\$0.00	\$252.43	\$0.00	LOCAL DISTRICT TRAVEL
900009877	TERRIA D. MOORE	\$0.00	\$190.59	\$0.00	LOCAL DISTRICT TRAVEL
900009878	JEANETTE MORGAN	\$0.00	\$0.00	\$116.00	LOCAL DISTRICT TRAVEL
900009879	LARRY MOUTON	\$0.00	\$401.94	\$0.00	LOCAL DISTRICT TRAVEL
900009880	MURRILL, MARLA	\$0.00	\$171.22	\$0.00	LOCAL DISTRICT TRAVEL
900009881	Nelson, Beverly	\$0.00	\$81.20	\$0.00	LOCAL DISTRICT TRAVEL
900009882	Nelson, Shirley	\$0.00	\$136.88	\$0.00	LOCAL DISTRICT TRAVEL
900009883	NELSON, WYNONNA A.	\$0.00	\$0.00	\$34.80	LOCAL DISTRICT TRAVEL
900009884	NGUYEN, NGA HONG	\$81.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009885	NORRIS, TERRY	\$0.00	\$0.00	\$127.60	LOCAL DISTRICT TRAVEL
900009886	SIM OAKLEY	\$0.00	\$0.00	\$236.64	LOCAL DISTRICT TRAVEL
900009887	OVERSTREET, BRIAN	\$0.00	\$0.00	\$367.14	LOCAL DISTRICT TRAVEL
900009888	AMY PARKER	\$0.00	\$0.00	\$50.75	LOCAL DISTRICT TRAVEL
900009889	PARKER, MARY DOOLEY	\$0.00	\$241.70	\$0.00	LOCAL DISTRICT TRAVEL
900009890	Derrick Payne	\$0.00	\$0.00	\$298.70	LOCAL DISTRICT TRAVEL
900009891	PAYNE, JESSICA	\$0.00	\$0.00	\$83.23	LOCAL DISTRICT TRAVEL
900009892	Kimiko Muniz Pears	\$0.00	\$0.00	\$39.90	LOCAL DISTRICT TRAVEL
900009893	LORI A PEARSON	\$0.00	\$0.00	\$215.18	LOCAL DISTRICT TRAVEL
900009894	GLENDA J PERKINS	\$0.00	\$0.00	\$210.54	LOCAL DISTRICT TRAVEL
900009895	PETERSEN, PAULA	\$0.00	\$0.00	\$183.45	LOCAL DISTRICT TRAVEL
900009896	PHAM, HALEY	\$0.00	\$220.57	\$0.00	LOCAL DISTRICT TRAVEL
900009897	CARMEL POPE, LPN	\$306.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009898	POTTEIGER, KRISTA	\$129.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009899	POWELL, KATHY ANN	\$0.00	\$0.00	\$60.90	LOCAL DISTRICT TRAVEL
900009900	PRICE, TERRA	\$0.00	\$0.00	\$101.33	LOCAL DISTRICT TRAVEL
900009901	NANCY S. PRINE	\$0.00	\$521.79	\$0.00	LOCAL DISTRICT TRAVEL
900009902	PRITCHARD, ROZELL	\$0.00	\$11.07	\$0.00	LOCAL DISTRICT TRAVEL
900009903	Pugh, Sharon	\$90.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009904	SHERRY N PURVIS	\$0.00	\$415.29	\$0.00	IN-STATE TRAVEL
900009905	RANSOM, JILLIAN	\$0.00	\$0.00	\$49.18	LOCAL DISTRICT TRAVEL
900009906	RAY, MONIQUE	\$0.00	\$0.00	\$89.90	LOCAL DISTRICT TRAVEL
900009907	Paula Rankin Reese	\$0.00	\$154.00	\$0.00	LOCAL DISTRICT TRAVEL
900009908	REEVES, BILLIE	\$0.00	\$139.20	\$0.00	LOCAL DISTRICT TRAVEL
900009909	REILLY, HEATHER	\$0.00	\$0.00	\$69.54	LOCAL DISTRICT TRAVEL
900009910	REYER, AMANDA	\$0.00	\$56.31	\$0.00	LOCAL DISTRICT TRAVEL
900009911	RICE, KIMBERLY L.	\$0.00	\$0.00	\$90.54	LOCAL DISTRICT TRAVEL
900009912	DENISE RIEMER	\$0.00	\$139.22	\$0.00	IN-STATE TRAVEL
900009913	Belinda W. Roberts	\$0.00	\$104.40	\$0.00	LOCAL DISTRICT TRAVEL
900009914	ROBINSON, ASHTON	\$0.00	\$0.00	\$94.02	LOCAL DISTRICT TRAVEL
900009915	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$281.30	LOCAL DISTRICT TRAVEL
900009916	ROBISON, KIMBERLY ELLIS	\$135.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009917	DeEldra Boone Rodgers	\$0.00	\$0.00	\$162.05	LOCAL DISTRICT TRAVEL
900009918	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$204.28	LOCAL DISTRICT TRAVEL
900009919	RUIZ, NAYELI	\$406.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009920	Peggy Savell	\$0.00	\$80.45	\$0.00	LOCAL DISTRICT TRAVEL
900009921	SCOTT, LARRY	\$354.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009922	Ellen Shreve	\$0.00	\$0.00	\$117.16	LOCAL DISTRICT TRAVEL
900009923	SHULA, SHARONDA L.	\$0.00	\$0.00	\$333.56	LOCAL DISTRICT TRAVEL
900009924	Kimberly Sikes	\$0.00	\$0.00	\$90.48	LOCAL DISTRICT TRAVEL
900009925	SIMMONS, TANYA	\$0.00	\$0.00	\$43.04	LOCAL DISTRICT TRAVEL
900009926	SLAYTON, MYRA	\$0.00	\$0.00	\$66.41	LOCAL DISTRICT TRAVEL
900009927	Barbara R Smith	\$0.00	\$146.74	\$0.00	LOCAL DISTRICT TRAVEL
900009928	Christina Smith	\$0.00	\$0.00	\$195.46	LOCAL DISTRICT TRAVEL
900009929	KAREN L. SMITH	\$0.00	\$71.34	\$0.00	LOCAL DISTRICT TRAVEL
900009930	Nathaniel L Smith	\$0.00	\$0.00	\$106.14	LOCAL DISTRICT TRAVEL
900009931	SNODGRASS, KELLIE	\$0.00	\$0.00	\$234.09	LOCAL DISTRICT TRAVEL
900009932	SNOW, DAISY JEAN	\$0.00	\$279.90	\$0.00	OUT-OF-STATE TRAVEL
900009933	MARIE SOLIMAN	\$377.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009934	STEVENS, YVETTE F.	\$0.00	\$0.00	\$289.01	LOCAL DISTRICT TRAVEL
900009935	Kathy Stever	\$0.00	\$0.00	\$113.10	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009936	STOPPER, ABRY	\$0.00	\$0.00	\$157.41	LOCAL DISTRICT TRAVEL
900009937	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$40.89	LOCAL DISTRICT TRAVEL
900009938	KATHY SULLIVAN	\$0.00	\$0.00	\$254.85	LOCAL DISTRICT TRAVEL
900009939	John Sylvester	\$0.00	\$0.00	\$197.78	LOCAL DISTRICT TRAVEL
900009940	TAYLOR, RICHARD	\$0.00	\$0.00	\$91.93	LOCAL DISTRICT TRAVEL
900009941	TERRY, ERIC J.	\$0.00	\$0.00	\$182.12	LOCAL DISTRICT TRAVEL
900009942	Suetoslava A. Tew	\$99.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009943	THIGPEN, CHARLENE	\$0.00	\$116.00	\$0.00	LOCAL DISTRICT TRAVEL
900009944	THOMAS, JEMETRIES	\$0.00	\$447.18	\$0.00	LOCAL DISTRICT TRAVEL
900009945	THORNE, CALLIE	\$0.00	\$0.00	\$120.41	LOCAL DISTRICT TRAVEL
900009946	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$198.36	LOCAL DISTRICT TRAVEL
900009947	TOMLIN, KELLY	\$0.00	\$0.00	\$90.48	LOCAL DISTRICT TRAVEL
900009948	TRIM, SHANNA B.	\$0.00	\$0.00	\$24.94	LOCAL DISTRICT TRAVEL
900009949	TUBERVILLE, VONNA	\$60.62	\$0.00	\$18.85	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900009950	TURNER DEBBIE T	\$0.00	\$0.00	\$267.69	LOCAL DISTRICT TRAVEL
900009951	WALKER, JOLENE	\$0.00	\$127.48	\$0.00	LOCAL DISTRICT TRAVEL
900009952	WALKER, KIMBERLY	\$0.00	\$0.00	\$92.86	LOCAL DISTRICT TRAVEL
900009953	Ward, Shauna S	\$0.00	\$0.00	\$176.18	LOCAL DISTRICT TRAVEL
900009954	WATSON, JESSICA	\$0.00	\$0.00	\$216.11	LOCAL DISTRICT TRAVEL
900009955	WEST, ROBIN	\$0.00	\$0.00	\$47.56	LOCAL DISTRICT TRAVEL
900009956	GWENDOLYN WILLIAMS	\$0.00	\$40.89	\$0.00	LOCAL DISTRICT TRAVEL
900009957	WILLIAMS, ANDREA	\$0.00	\$0.00	\$110.20	LOCAL DISTRICT TRAVEL
900009958	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$190.41	LOCAL DISTRICT TRAVEL
900009959	Lorenzo Williams	\$0.00	\$0.00	\$136.88	LOCAL DISTRICT TRAVEL
900009960	WILLIAMS, MELANEY	\$0.00	\$56.49	\$0.00	LOCAL DISTRICT TRAVEL
900009961	WILLIAMS, SHANEKA RASHAEL	\$252.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900009962	ANTHONY W WILSON	\$0.00	\$0.00	\$137.46	LOCAL DISTRICT TRAVEL
900009963	WILSON, KEISHA	\$0.00	\$0.00	\$157.18	LOCAL DISTRICT TRAVEL
900009964	WILSON, LISA	\$0.00	\$0.00	\$124.12	LOCAL DISTRICT TRAVEL
900009965	Wright, Shelia	\$0.00	\$0.00	\$193.14	LOCAL DISTRICT TRAVEL
900009966	YATES, SONYA	\$0.00	\$0.00	\$80.14	LOCAL DISTRICT TRAVEL
900009967	TREBA YOUNG	\$0.00	\$40.60	\$0.00	LOCAL DISTRICT TRAVEL
900009968	Zitnik Catherine E	\$0.00	\$179.00	\$262.74	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL

\$7,095,740.96 \$2,657,481.35 \$4,735,118.20