

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
07/01/2019 - 07/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364488	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$610.00	\$0.00	REGISTRATION FEES
364489	ALABAMA POWER	\$0.00	\$35.00	\$0.00	OUT-OF-STATE TRAVEL
364490	ANDERSON, SHARON	\$0.00	\$2,700.00	\$0.00	STAFF ED SERVICES
364491	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$123,785.66	LEGAL FEES
364492	Atlanta Marriott Marquis	\$0.00	\$0.00	\$1,129.71	OUT-OF-STATE TRAVEL
364493	Atlanta Marriott Marquis	\$0.00	\$0.00	\$1,129.71	OUT-OF-STATE TRAVEL
364494	BURKE ENTERPRISES, LLC.	\$0.00	\$6,400.00	\$0.00	STAFF ED SERVICES
364495	CENERGISTIC, INC.	\$437,375.50	\$0.00	\$0.00	OTHER PROPERTY SERV
364496	DELL COMPUTER CORPORATION	\$21,010.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364497	DORTCH, FIGURES & SONS, INC.	\$6,181.32	\$0.00	\$0.00	OTHER PURCHASED SERV
364498	DUCKY JOHNSON HOUSE MOVERS INC	\$4,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
364499	FASTENING SOLUTIONS, INC.	\$573.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
364500	FELDER SERVICES, LLC.	\$0.00	\$87.50	\$0.00	OTHER PURCHASED SERV
364501	LYNDA FINLEY	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
364502	FIRE CONTROL SYSTEMS, INC.	\$19,283.98	\$0.00	\$0.00	TELEPHONE (Desk Phones)
364503	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$1,987.81	WATER AND SEWAGE
364504	HAGAN FENCE OF MOBILE, INC.	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
364505	HAMPTON INN JASPER	\$0.00	\$239.20	\$0.00	OUT-OF-STATE TRAVEL
364506	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,974.60	OTHER PURCHASED SERV
364507	INTERCONTINENTAL SAN FRANCISCO	\$0.00	\$1,206.42	\$0.00	OUT-OF-STATE TRAVEL
364508	INTERCONTINENTAL SAN FRANCISCO	\$0.00	\$1,206.42	\$0.00	OUT-OF-STATE TRAVEL
364509	JASPER ENGINE EXCHANGE, INC	\$3,882.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
364510	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,384.36	VEHICLE PARTS;OTHER PROF SERVICES
364511	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,326.72	OTHER TECHNICAL SERV
364512	KRONOS,INC	\$0.00	\$0.00	\$6,390.00	EQUIP MAINT AGREEMTS
364513	LAMAR ADVERTISING	\$0.00	\$0.00	\$1,250.00	ADVERTISING
364514	LOVING GUIDANCE, INC	\$1,100.00	\$0.00	\$0.00	REGISTRATION FEES
364515	LOWES	\$424.72	\$154.76	\$274.17	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;OTH VEHICLE SUPPLIES
364516	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$3,127.00	PREPAID ITEMS
364517	MARRIOTT ATLANTA MARQUIS	\$0.00	\$0.00	\$1,129.71	OUT-OF-STATE TRAVEL
364518	MARRIOTT COLUMBIA	\$746.34	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364519	MCALEERS OFFICE FURNITURE	\$0.00	\$0.00	\$1,577.00	N-C FURN & FXT <\$500
364520	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES

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364521	MOBILE AREA EDUCATION	\$0.00	\$8,500.00	\$0.00	STUDENT EDUCATIONAL
364522	MONTGOMERY ADVERTISER	\$0.00	\$167.58	\$0.00	ADVERTISING
364523	MOSYLE CORPORATION	\$0.00	\$0.00	\$9,072.00	OTHER TECHNICAL SERV
364524	NEARPOD, INC.	\$0.00	\$0.00	\$155,000.00	OTHER TECHNICAL SERV
364525	OREILLY AUTO PARTS	\$0.00	\$0.00	\$282.84	VEHICLE PARTS
364526	POINTE ACADEMY, LLC.	\$158,650.83	\$0.00	\$0.00	STUDENT EDUCATIONAL
364527	RON CLARK ACADEMY	\$0.00	\$5,445.00	\$0.00	REGISTRATION FEES
364528	SAN ANTONIO MARRIOTT	\$0.00	\$3,018.08	\$0.00	OUT-OF-STATE TRAVEL
364529	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,056.06	\$0.00	OTHER PROF ED SERVIC
364530	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
364531	SUN COAST INSURANCE	\$0.00	\$978.70	\$0.00	INSURANCE SERVICES
364532	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
364533	TRAVEL LEADERS CORPORATE	\$0.00	\$1,784.00	\$0.00	OUT-OF-STATE TRAVEL
364534	WALTERS CONTROLS, INC.	\$42,247.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364535	WASHINGTON, LORAINÉ	\$0.00	\$0.00	\$475.00	OTHER TUITION
364536	SAYLER, BRIAN	\$0.00	\$0.00	\$237.50	OTHER TUITION
364537	Regions Bank	\$681,884.89	\$212,761.55	\$595,926.14	ACCOUNTS PAYABLE
364538	ACCREDITED LOCK & DOOR	\$90.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364539	ACP DIRECT	\$22.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364540	ADI GLOBAL DISTRIBUTION	\$0.00	\$14,000.00	\$0.00	NON-CAPITALIZED AUDI
364541	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$26,927.55	ELECTRICITY
364542	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$100.00	\$0.00	IN-STATE TRAVEL
364543	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$345.60	EQUIP REPAIR & MAINT
364544	APPLE COMPUTER, INC.	\$11,238.50	\$1,332.00	\$5,034.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
364545	AREY JONES EDUCATIONAL	\$22,647.19	\$3,424.20	\$295.31	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP;LIBRARY BOOKS
364546	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$99.80	OTHER NONCAP EQUIPMT
364547	BELL & COMPANY	\$22.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364548	BEST BUY	\$0.00	\$2,929.32	\$0.00	OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES
364549	BLOSSMAN GAS	\$0.00	\$0.00	\$1,718.53	FUEL-OTHER
364550	BOBCAT OF MOBILE	\$4,253.86	\$0.00	\$0.00	OTHER GEN SUPPLIES
364551	BURKS, GLORIA K.	\$0.00	\$2,250.00	\$0.00	STAFF ED SERVICES
364552	CARTER, MARY S.	\$0.00	\$1,008.81	\$0.00	OUT-OF-STATE TRAVEL
364553	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$38.58	DATA PROCESSING SUPP
364554	CRANENWORKS, INC.	\$577.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364555	CRITERION CONSULTING, LLC.	\$0.00	\$0.00	\$3,750.00	OTHER PROF SERVICES
364556	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL

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364557	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$575.17	WATER AND SEWAGE
364558	DIRT, INCORPORATED	\$796.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES;GARBAGE AND WASTE
364559	EICHOLD-MERTZ MAGNET SCHOOL OF	\$11,979.26	\$0.00	\$0.00	REGISTRATION FEES;TRANSP-OTH PROVIDERS
364560	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$418.70	\$0.00	STUDENT CLASSRM SUPP
364561	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$137.50	OTHER PURCHASED SERV;OTHER PROF SERVICES;DATA PROCESSING SUPP
364562	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$278.40	GARBAGE AND WASTE
364563	HILLIARD & SONS, INC.	\$858.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364564	HOTEL CAPSTONE	\$0.00	\$254.16	\$0.00	IN-STATE TRAVEL
364565	HYDRO TECHNOLOGIES	\$242.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364566	INSTANT SIGN CENTER	\$260.24	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364567	IRBY ELECTRICAL	\$611.41	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364568	JASPER ENGINE EXCHANGE, INC	\$7,764.00	\$0.00	\$3,043.00	OTHER NONCAP EQUIPMT;VEHICLE PARTS
364569	JOHNSON CONTROLS FIRE	\$632.20	\$1,050.00	\$0.00	NON-INST EQUIPMENT;EQUIP MAINT AGREEMTS
364570	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,995.37	OTHER PROF SERVICES;VEHICLE PARTS
364571	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$8,063.68	OTHER TECHNICAL SERV
364572	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$99.00	OTHER PURCHASED SERV
364573	LOVING GUIDANCE, INC	\$0.00	\$1,167.25	\$0.00	STAFF INST SUPPLIES
364574	MCRAE & COMPANY, INC.	\$555.00	\$925.00	\$0.00	REGISTRATION FEES
364575	MCRAE & COMPANY, INC.	\$370.00	\$0.00	\$0.00	REGISTRATION FEES
364576	MCRAE & COMPANY, INC.	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
364577	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364578	MCRAE & COMPANY, INC.	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
364579	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364580	MEDIACOM	\$46.54	\$0.00	\$0.00	TELEPHONE (Desk Phones)
364581	MERCHANTS COMPANY, (THE)	\$0.00	\$14,077.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
364582	METALS USA	\$1,850.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364583	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$85,318.59	WATER AND SEWAGE
364584	MOBILE COUNTY WATER & FIRE	\$0.00	\$1,271.71	\$31,689.45	WATER AND SEWAGE
364585	MOBILE FENCE COMPANY, INC.	\$761.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364586	MOBILE FIXTURE	\$0.00	\$195.78	\$0.00	FOOD PROCESSING SUPP
364587	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,161.14	VEHICLE PARTS
364588	PAINT PARTY STUDIOS	\$0.00	\$490.00	\$0.00	OTHER PURCHASED SERV
364589	RAM TOOL & SUPPLY CO., INC.	\$146.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364590	Regions Bank	\$0.00	\$0.00	\$3,873.08	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
364591	RETIF OIL & FUEL REFUEL DEPT.	\$571.55	\$0.00	\$34,964.25	FUEL-GASOLINE;FUEL-DIESEL
364592	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$288.24	OPERAT TRANSFERS OUT

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364593	SOUTH ALABAMA UTILITIES	\$0.00	\$437.33	\$3,806.67	NATURAL GAS;WATER AND SEWAGE
364594	TIDMORE FLAGS	\$0.00	\$95.85	\$0.00	STUDENT CLASSRM SUPP
364595	TRAVEL LEADERS CORPORATE	\$1,167.15	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364596	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
364597	U. S. POST OFFICE	\$0.00	\$1,010.00	\$0.00	PARENT INST SUPPLIES
364598	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,163.71	WATER AND SEWAGE
364599	WALTERS CONTROLS, INC.	\$10,419.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364600	WALTON, DOROTHY H.	\$0.00	\$0.00	\$100.81	OFFICE SUPPLIES
364601	SADLIER, WILLIAM H.	\$0.00	\$2,760.97	\$0.00	STUDENT CLASSRM SUPP
364602	5 Ds, INC	\$0.00	\$0.00	\$7,772.00	ARCHITECT/ENGINEERNG;OTHER TECHNICAL SERV
364603	ALLIFT EQUIPMENT	\$894.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364604	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$146.00	\$0.00	STAFF INST SUPPLIES
364605	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,178.00	STAFF INST SUPPLIES;OFFICE SUPPLIES
364606	AREY JONES EDUCATIONAL	\$0.00	\$7,420.40	\$0.00	NON-CAP COMPUTER HDW
364607	ARMSTRONG ELECTRIC , INC.	\$880.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364608	AT&T - LANDLINE	\$1,873.33	\$0.00	\$0.00	TELEPHONE (Desk Phones)
364609	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,895.00	\$0.00	OTHER PROF ED SERVIC
364610	BAMA BOREING AND CONTRACTING	\$1,440.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364611	BEST BUY	\$0.00	\$0.00	\$111.71	OTHER NONCAP EQUIPMT
364612	BRAINSRING	\$0.00	\$579.70	\$0.00	STUDENT CLASSRM SUPP
364613	CDW GOVERNMENT, LLC	\$0.00	\$23,564.26	\$0.00	STUDENT CLASSRM SUPP
364614	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$3,990.00	OPERAT TRANSFERS OUT
364615	COLONIAL TRAILWAYS	\$0.00	\$1,774.00	\$0.00	TRANSP-OTH PROVIDERS
364616	CURRY, DEBORAH	\$0.00	\$232.48	\$0.00	OUT-OF-STATE TRAVEL
364617	DIRT, INCORPORATED	\$152.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
364618	DISCOVERY EDUCATION	\$0.00	\$0.00	\$59,500.00	OTHER TECHNICAL SERV
364619	DOUBLE AA CONSTRUCTION COMPANY	\$9,301.00	\$0.00	\$0.00	OTHER PURCHASED SERV
364620	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$25,000.00	DRUG TESTING SERV
364621	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364622	ENVIRONMENTAL CENTER	\$0.00	\$896.00	\$577.60	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES
364623	EVERS, JOHN	\$0.00	\$65.35	\$0.00	OUT-OF-STATE TRAVEL
364624	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$7,873.00	ARCHITECT/ENGINEERNG
364625	GULF COAST TOURS	\$0.00	\$1,759.38	\$0.00	TRANSP-OTH PROVIDERS
364626	Heisler, Jennifer	\$0.00	\$784.84	\$0.00	OUT-OF-STATE TRAVEL
364627	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$501.00	RENTAL-LAND & BLDG
364628	HODGES, KARA	\$0.00	\$43.31	\$0.00	OUT-OF-STATE TRAVEL
364629	HOLIDAY INN HOMEWOOD	\$330.00	\$0.00	\$0.00	IN-STATE TRAVEL

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364630	INDUSTRIAL COMMERCIAL FIRE	\$6,608.57	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364631	IRBY ELECTRICAL	\$5,118.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
364632	JOHNSON CONTROLS HVAC	\$339.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364633	JONES, JR., MELVIN LEE	\$750.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
364634	LARETTA WEAVER ARTS & CRAFTS	\$0.00	\$2,375.00	\$0.00	OTHER PURCHASED SERV
364635	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$1,023.00	ARCHITECT/ENGINEERNG
364636	LEE, JR., NOLAND R.	\$750.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
364637	MCRAE & COMPANY, INC.	\$0.00	\$2,035.00	\$0.00	REGISTRATION FEES
364638	MCRAE & COMPANY, INC.	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
364639	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
364640	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
364641	MCRAE & COMPANY, INC.	\$0.00	\$733.00	\$0.00	REGISTRATION FEES
364642	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364643	MCRAE & COMPANY, INC.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
364644	MIDDLETON, JOHNNY LEE JR.	\$0.00	\$1,051.66	\$0.00	OUT-OF-STATE TRAVEL
364645	MITCHELL CENTER	\$0.00	\$0.00	\$75,500.00	RENTAL-LAND & BLDG
364646	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
364647	DEBORAH D. OLLIS	\$0.00	\$967.14	\$0.00	OUT-OF-STATE TRAVEL
364648	OREILLY AUTO PARTS	\$0.00	\$0.00	\$158.46	VEHICLE PARTS
364649	David Pahman	\$0.00	\$1,166.54	\$0.00	OUT-OF-STATE TRAVEL
364650	POINTE ACADEMY, LLC.	\$0.00	\$20,721.50	\$0.00	OTHER PROF ED SERVIC
364651	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,345.00	\$0.00	OTHER PROF ED SERVIC
364652	SHADOW GRAPHIC IMAGES	\$0.00	\$1,160.00	\$0.00	OTHER GEN SUPPLIES
364653	SINGLETON JR., THOMAS J.	\$0.00	\$2,171.74	\$0.00	OUT-OF-STATE TRAVEL
364654	SPIRE ENERGY	\$0.00	\$0.00	\$148,457.70	NATURAL GAS
364655	STARFALL EDUCATION	\$270.00	\$0.00	\$0.00	INST SOFTWARE
364656	THYSSENKRUPP ELEVATOR CORP.	\$1,185.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364657	VERIZON	\$32,034.24	\$0.00	\$1,333.25	CELL PHONE /RADIO COMMUNICA;NON-INST EQUIPMENT
364658	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$934.52	OTHER PURCHASED SERV
364659	WALT DISNEY WORLD SWAN AND	\$0.00	\$637.88	\$0.00	REGISTRATION FEES
364660	WALTERS CONTROLS, INC.	\$0.00	\$0.00	\$30,995.00	OTHER TECHNICAL SERV
364661	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$72.90	OTH VEHICLE SUPPLIES
364662	FELICIA ADAMS	\$0.00	\$40.00	\$0.00	CHANGE CASH
364663	FELICIA ADAMS	\$0.00	\$100.00	\$0.00	CHANGE CASH
364664	ADAMS, DEBORAH T.	\$0.00	\$20.00	\$0.00	CHANGE CASH
364665	APPLE COMPUTER, INC.	\$4,167.00	\$28,143.00	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
364666	AREY JONES EDUCATIONAL	\$81,762.18	\$14,598.10	\$0.00	EQUIP MAINT AGREEMTS;OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP

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364667	ARRANGING COLORS	\$20,155.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364668	BELL & COMPANY	\$345.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364669	ANNICER BENDOLPH	\$0.00	\$40.00	\$0.00	CHANGE CASH
364670	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$1,096.50	LEGAL FEES
364671	JAMES BONNIE	\$0.00	\$15.00	\$0.00	CHANGE CASH
364672	BOSARGE, MICHELLE	\$0.00	\$175.00	\$0.00	CHANGE CASH
364673	BRAINSRING	\$0.00	\$1,295.00	\$0.00	IN-STATE TRAVEL
364674	BRAINSRING	\$0.00	\$1,761.60	\$0.00	STUDENT CLASSRM SUPP
364675	Toni Broughton	\$0.00	\$50.00	\$0.00	CHANGE CASH
364676	Brown, Patricia	\$0.00	\$15.00	\$0.00	CHANGE CASH
364677	CLARK, SHANI N.	\$0.00	\$10.00	\$0.00	CHANGE CASH
364678	CLAS	\$0.00	\$743.00	\$0.00	REGISTRATION FEES
364679	COOK, KAY MICHELLE	\$0.00	\$30.00	\$0.00	CHANGE CASH
364680	Crabtree, Jeanie	\$0.00	\$120.00	\$0.00	CHANGE CASH
364681	D & H HAVENS WELL CO.	\$4,700.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364682	Darlene Daughtry	\$0.00	\$30.00	\$0.00	CHANGE CASH
364683	CAROLYN DAVIDSON	\$0.00	\$1,798.07	\$0.00	OUT-OF-STATE TRAVEL
364684	DENMARK, EMILY RENEE	\$0.00	\$60.00	\$0.00	CHANGE CASH
364685	DICKINSON, ERICA C.	\$0.00	\$20.00	\$0.00	CHANGE CASH
364686	Dickinson, Karen	\$0.00	\$25.00	\$0.00	CHANGE CASH
364687	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
364688	Drinkard, Felecia	\$0.00	\$40.00	\$0.00	CHANGE CASH
364689	DRINKARD, PHYLLIS	\$0.00	\$30.00	\$0.00	CHANGE CASH
364690	DURABOUND BOOKS	\$0.00	\$328.16	\$0.00	LIBRARY BOOKS
364691	EVENTBRITE, INC.	\$0.00	\$831.54	\$0.00	OUT-OF-STATE TRAVEL
364692	MELINDA EZELL	\$0.00	\$50.00	\$0.00	CHANGE CASH
364693	FEDEX	\$473.00	\$0.00	\$0.00	FREIGHT AND SHIPPING
364694	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$25.00	OTHER PROF SERVICES
364695	FENIMORE, VICKIE	\$0.00	\$10.00	\$0.00	CHANGE CASH
364696	FERGUSON, DEBRA	\$0.00	\$80.00	\$0.00	CHANGE CASH
364697	Terri Findley	\$0.00	\$30.00	\$0.00	CHANGE CASH
364698	Fletcher Mary Ann S.	\$0.00	\$847.58	\$0.00	OUT-OF-STATE TRAVEL
364699	NANCY S FONTENOT	\$0.00	\$1,180.95	\$0.00	OUT-OF-STATE TRAVEL
364700	CAROLYN FRANKS	\$0.00	\$100.00	\$0.00	CHANGE CASH
364701	GALES, LATONYA	\$0.00	\$10.00	\$0.00	CHANGE CASH
364702	PAM GARDNER	\$0.00	\$60.00	\$0.00	CHANGE CASH
364703	DEBORAH GODFREY	\$0.00	\$75.00	\$0.00	CHANGE CASH
364704	TAMMY GORDON	\$0.00	\$30.00	\$0.00	CHANGE CASH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364705	HAMPTON INN MONTGOMERY	\$0.00	\$151.70	\$0.00	OUT-OF-STATE TRAVEL
364706	HAMPTON INN MONTGOMERY	\$0.00	\$151.70	\$0.00	OUT-OF-STATE TRAVEL
364707	HARDMAN, AUDREY	\$0.00	\$75.00	\$0.00	CHANGE CASH
364708	TRISHA HAYWARD	\$0.00	\$20.00	\$0.00	CHANGE CASH
364709	AMANDA HEATON	\$0.00	\$40.00	\$0.00	CHANGE CASH
364710	HILTON GARDEN INN ATLANTA	\$0.00	\$498.64	\$0.00	OUT-OF-STATE TRAVEL
364711	HOLLINGSHEAD, TOY	\$0.00	\$30.00	\$0.00	CHANGE CASH
364712	HOPKINS, CASSANDRA	\$0.00	\$160.00	\$0.00	CHANGE CASH
364713	Hunter, Altheria	\$0.00	\$20.00	\$0.00	CHANGE CASH
364714	INTERFACE SERVICES, INC. -	\$3,952.37	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364715	IRBY, CHARITA	\$0.00	\$15.00	\$0.00	CHANGE CASH
364716	THERESA JACKSON	\$0.00	\$60.00	\$0.00	CHANGE CASH
364717	JENNIFER JAMES	\$0.00	\$60.00	\$0.00	CHANGE CASH
364718	JAMES, TAMMY	\$0.00	\$30.00	\$0.00	CHANGE CASH
364719	JONES, AMY	\$0.00	\$50.00	\$0.00	CHANGE CASH
364720	JONES, GLORIA	\$0.00	\$30.00	\$0.00	CHANGE CASH
364721	Jones, Kimberly	\$0.00	\$100.00	\$0.00	CHANGE CASH
364722	JONES, LORETTA	\$0.00	\$60.00	\$0.00	CHANGE CASH
364723	KIDD, JANICE	\$0.00	\$40.00	\$0.00	CHANGE CASH
364724	KING, VAL	\$0.00	\$60.00	\$0.00	CHANGE CASH
364725	KNAPP, PATRICIA	\$0.00	\$40.00	\$0.00	CHANGE CASH
364726	TONYA KNOWLES	\$0.00	\$30.00	\$0.00	CHANGE CASH
364727	LADNIER, BRANDI	\$0.00	\$30.00	\$0.00	CHANGE CASH
364728	Lambert, Veronica	\$0.00	\$100.00	\$0.00	CHANGE CASH
364729	LLOYD, DARRA D.	\$0.00	\$30.00	\$0.00	CHANGE CASH
364730	LYONS, TEONDA	\$0.00	\$100.00	\$0.00	CHANGE CASH
364731	MATHIS, WENDY	\$0.00	\$20.00	\$0.00	CHANGE CASH
364732	MCCANTS, FLORENCE	\$0.00	\$20.00	\$0.00	CHANGE CASH
364733	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	STUDENT CLASSRM SUPP
364734	MERCHANTS COMPANY, (THE)	\$0.00	\$5,080.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
364735	MOORE, ALMA	\$0.00	\$50.00	\$0.00	CHANGE CASH
364736	MOORE, JACQUELINE	\$0.00	\$60.00	\$0.00	CHANGE CASH
364737	MORRIS, NANCY	\$0.00	\$30.00	\$0.00	CHANGE CASH
364738	MORRISSETTE, THERESA	\$0.00	\$80.00	\$0.00	CHANGE CASH
364739	MURRILL, MARLA	\$0.00	\$50.00	\$0.00	CHANGE CASH
364740	Nelson, Beverly	\$0.00	\$60.00	\$0.00	CHANGE CASH
364741	JO ANNE NELSON	\$0.00	\$150.00	\$0.00	CHANGE CASH

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364742	Nelson, Shirley	\$0.00	\$20.00	\$0.00	CHANGE CASH
364743	NILES, TAMMY	\$0.00	\$30.00	\$0.00	CHANGE CASH
364744	DEBBIE ORY	\$0.00	\$50.00	\$0.00	CHANGE CASH
364745	Anita Pack	\$0.00	\$40.00	\$0.00	CHANGE CASH
364746	KAREN PEEK	\$0.00	\$30.00	\$0.00	CHANGE CASH
364747	PRINCE, DIANE	\$0.00	\$40.00	\$0.00	CHANGE CASH
364748	PRITCHARD, ROZELL	\$0.00	\$10.00	\$0.00	CHANGE CASH
364749	PRITCHARD, ROZELL	\$0.00	\$15.00	\$0.00	CHANGE CASH
364750	PRITCHARD, TRACY	\$0.00	\$20.00	\$0.00	CHANGE CASH
364751	Janice Rashid	\$0.00	\$100.00	\$0.00	CHANGE CASH
364752	REAVES, BILLIE	\$0.00	\$50.00	\$0.00	CHANGE CASH
364753	RESIDENCE INN ATLANTA MIDTOWN	\$0.00	\$1,318.49	\$0.00	REGISTRATION FEES
364754	TINA ROBINSON	\$0.00	\$25.00	\$0.00	CHANGE CASH
364755	Peggy Savell	\$0.00	\$60.00	\$0.00	CHANGE CASH
364756	Kimberly Shepard	\$0.00	\$20.00	\$0.00	CHANGE CASH
364757	KAREN L. SMITH	\$0.00	\$60.00	\$0.00	CHANGE CASH
364758	SOLUTION TREE, INC.	\$0.00	\$1,362.40	\$0.00	STAFF INST SUPPLIES
364759	SOUTH ALABAMA UTILITIES	\$0.00	\$461.44	\$14,411.36	NATURAL GAS;WATER AND SEWAGE
364760	Catherine Stallworth	\$0.00	\$50.00	\$0.00	CHANGE CASH
364761	TAYLOR, JASPEN	\$0.00	\$20.00	\$0.00	CHANGE CASH
364762	THIGPEN, CHARLENE	\$0.00	\$25.00	\$0.00	CHANGE CASH
364763	JENNIFER THOMPSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
364764	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
364765	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$174.00	OTHER PURCHASED SERV
364766	TRIBBITT, VERONICE	\$0.00	\$90.00	\$0.00	CHANGE CASH
364767	UNIVERSITY OF SOUTH ALA.	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
364768	WEBB, L. DERRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
364769	WESCO GAS & WELDING SUPPLY INC	\$870.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364770	DENISE WILLIAMS	\$0.00	\$25.00	\$0.00	CHANGE CASH
364771	WILMOTH, DIONNE - ORCHARD ELEM	\$0.00	\$10.00	\$0.00	CHANGE CASH
364772	WOOD, BRENT	\$0.00	\$1,141.40	\$0.00	OUT-OF-STATE TRAVEL
364773	Zirlott, Karen	\$0.00	\$30.00	\$0.00	CHANGE CASH
364774	J E TURNER	\$0.00	\$0.00	\$188.04	CK EXCHANGE CLR ACCT
364775	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$280.00	GARBAGE AND WASTE
364776	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$3,543.84	VEHICLE PARTS
364777	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$362.17	CK EXCHANGE CLR ACCT
364778	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$508.55	CK EXCHANGE CLR ACCT
364779	ALLIFT EQUIPMENT	\$346.16	\$0.00	\$0.00	MAINTENANCE SUPPLIES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364780	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$2,415.41	CK EXCHANGE CLR ACCT
364781	AP EXAMINATIONS/COLLEGE BOARD	\$0.00	\$0.00	\$197,573.00	TESTING SUPPLIES
364782	AREY JONES EDUCATIONAL	\$14,025.00	\$40,202.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
364783	ASCD	\$0.00	\$0.00	\$239.00	OTHER DUES AND FEES
364784	AT&T - CELL PHONES	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
364785	AUBURN UNIVERSITY	\$0.00	\$1,250.00	\$0.00	OTHER PROF ED SERVIC
364786	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$257.32	CK EXCHANGE CLR ACCT
364787	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,857.87	OTHER TECHNICAL SERV;DATA PROCESSING SUPP
364788	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$1,496.67	CK EXCHANGE CLR ACCT
364789	BELL & COMPANY	\$3,396.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364790	BEST BUY	\$4,199.79	\$0.00	\$972.15	NON-CAP COMPUTER HDW;LIBRARY BOOKS;OTHER NONCAP EQUIPMT
364791	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$621.25	CK EXCHANGE CLR ACCT
364792	Bolles School (The)	\$650.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
364793	BOOTH ELEMENTARY	\$0.00	\$0.00	\$749.88	CK EXCHANGE CLR ACCT
364794	BRAINSRING	\$0.00	\$40.48	\$0.00	STUDENT CLASSRM SUPP
364795	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$34.70	CK EXCHANGE CLR ACCT
364796	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$11.73	CK EXCHANGE CLR ACCT
364797	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$1,159.04	CK EXCHANGE CLR ACCT
364798	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$238.19	CK EXCHANGE CLR ACCT
364799	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,028.16	CK EXCHANGE CLR ACCT
364800	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$22.32	CK EXCHANGE CLR ACCT
364801	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$11.09	CK EXCHANGE CLR ACCT
364802	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$376.96	CK EXCHANGE CLR ACCT
364803	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$425.07	CK EXCHANGE CLR ACCT
364804	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$1,949.85	CK EXCHANGE CLR ACCT
364805	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$198.70	CK EXCHANGE CLR ACCT
364806	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
364807	CLAS	\$354.00	\$0.00	\$0.00	IN-STATE TRAVEL
364808	COLLIER ELEMENTARY	\$0.00	\$0.00	\$293.71	CK EXCHANGE CLR ACCT
364809	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$963.80	CK EXCHANGE CLR ACCT
364810	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$0.37	CK EXCHANGE CLR ACCT
364811	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$527.56	CK EXCHANGE CLR ACCT
364812	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$329.75	CK EXCHANGE CLR ACCT
364813	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$37.64	CK EXCHANGE CLR ACCT
364814	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$582.24	CK EXCHANGE CLR ACCT
364815	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$422.29	CK EXCHANGE CLR ACCT
364816	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$5.59	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364817	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$1,122.75	CK EXCHANGE CLR ACCT
364818	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$341.79	CK EXCHANGE CLR ACCT
364819	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,209.99	CK EXCHANGE CLR ACCT
364820	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$228.16	CK EXCHANGE CLR ACCT
364821	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$581.97	CK EXCHANGE CLR ACCT
364822	FERGUSON ENTERPRISES, INC.	\$1,875.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364823	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$118.28	CK EXCHANGE CLR ACCT
364824	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$222.72	CK EXCHANGE CLR ACCT
364825	FTW ROBOTICS, LLC.	\$0.00	\$1,634.80	\$0.00	OTHER NONCAP EQUIPMT
364826	GAY, MARY LEE	\$0.00	\$0.00	\$360.00	OTHER PROF SERVICES
364827	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$1,103.63	CK EXCHANGE CLR ACCT
364828	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$60.93	CK EXCHANGE CLR ACCT
364829	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$137.76	CK EXCHANGE CLR ACCT
364830	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$786.02	CK EXCHANGE CLR ACCT
364831	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,200.11	CK EXCHANGE CLR ACCT
364832	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$556.76	CK EXCHANGE CLR ACCT
364833	HASKEW ELEMENTARY	\$0.00	\$0.00	\$32.62	CK EXCHANGE CLR ACCT
364834	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,113.60	GARBAGE AND WASTE
364835	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$0.23	CK EXCHANGE CLR ACCT
364836	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$338.12	CK EXCHANGE CLR ACCT
364837	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$349.73	CK EXCHANGE CLR ACCT
364838	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$25.98	CK EXCHANGE CLR ACCT
364839	HYDRO TECHNOLOGIES	\$334.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
364840	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$720.70	CK EXCHANGE CLR ACCT
364841	INDUSTRIAL COMMERCIAL FIRE	\$481.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364842	INTERFACE AMERICAS, INC.	\$0.00	\$0.00	\$1,462.57	BLDG IMPMTS < \$50K
364843	IRBY ELECTRICAL	\$4,898.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364844	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$827.47	VEHICLE PARTS
364845	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,326.72	OTHER TECHNICAL SERV
364846	LAWLER & COMPANY, INC.	\$1,500.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
364847	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$757.76	CK EXCHANGE CLR ACCT
364848	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$356.42	CK EXCHANGE CLR ACCT
364849	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$1,798.66	CK EXCHANGE CLR ACCT
364850	M & A STAMP & SIGN COMPANY INC	\$379.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364851	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$610.34	CK EXCHANGE CLR ACCT
364852	MCDavid JONES ELEMENTARY	\$0.00	\$0.00	\$169.41	CK EXCHANGE CLR ACCT
364853	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$190.27	CK EXCHANGE CLR ACCT
364854	MERTZ ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2.51	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364855	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$83.08	WATER AND SEWAGE
364856	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$15.88	CK EXCHANGE CLR ACCT
364857	MONTEREY PENINSULA COLLEGE	\$0.00	\$200.00	\$0.00	STUDENT CLASSRM SUPP
364858	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$2,873.21	CK EXCHANGE CLR ACCT
364859	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$69.05	CK EXCHANGE CLR ACCT
364860	MOSYLE CORPORATION	\$0.00	\$0.00	\$11,142.00	OTHER TECHNICAL SERV
364861	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$3,353.51	CK EXCHANGE CLR ACCT
364862	North Mobile County Middle Sch	\$0.00	\$0.00	\$475.68	CK EXCHANGE CLR ACCT
364863	NUDRAULIX, INC	\$43.77	\$0.00	\$0.00	OTHER GEN SUPPLIES
364864	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,870.24	CK EXCHANGE CLR ACCT
364865	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$261.16	CK EXCHANGE CLR ACCT
364866	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$61.76	CK EXCHANGE CLR ACCT
364867	OREILLY AUTO PARTS	\$0.00	\$0.00	\$1,132.88	VEHICLE PARTS
364868	PATHWAY	\$0.00	\$0.00	\$272.50	CK EXCHANGE CLR ACCT
364869	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$120.25	CK EXCHANGE CLR ACCT
364870	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$1,051.95	CK EXCHANGE CLR ACCT
364871	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,347.00	\$0.00	STAFF INST SUPPLIES
364872	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$503.72	CK EXCHANGE CLR ACCT
364873	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$89.87	CK EXCHANGE CLR ACCT
364874	RELIABLE TRANSMISSION SERVICE	\$0.00	\$0.00	\$2,494.17	OTHER PROF SERVICES
364875	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$832.12	CK EXCHANGE CLR ACCT
364876	SABEL STEEL SERVICES	\$213.42	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364877	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$1,022.75	CK EXCHANGE CLR ACCT
364878	SCHOOLINSITES.COM	\$0.00	\$0.00	\$59,062.50	OTHER TECHNICAL SERV
364879	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$167.86	CK EXCHANGE CLR ACCT
364880	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$2,987.69	CK EXCHANGE CLR ACCT
364881	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,422.23	CK EXCHANGE CLR ACCT
364882	SOUTHWEST ALABAMA WORKFORCE	\$5,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
364883	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$540.95	CK EXCHANGE CLR ACCT
364884	SPIRE ENERGY	\$0.00	\$0.00	\$102,555.07	NATURAL GAS
364885	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,464.72	CK EXCHANGE CLR ACCT
364886	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$74.05	CK EXCHANGE CLR ACCT
364887	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$18.49	CK EXCHANGE CLR ACCT
364888	TEACHER CREATED MATERIALS, INC	\$0.00	\$879.56	\$0.00	STAFF INST SUPPLIES
364889	TEACHERS PAY TEACHERS	\$0.00	\$632.25	\$0.00	STUDENT CLASSRM SUPP
364890	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$1,047.63	CK EXCHANGE CLR ACCT
364891	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$1,688.35	CK EXCHANGE CLR ACCT
364892	W.V.C.ED	\$0.00	\$775.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364893	WALTERS CONTROLS, INC.	\$400.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364894	WALTERS CONTROLS, INC.	\$23,443.47	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364895	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$968.67	CK EXCHANGE CLR ACCT
364896	WEAVER & SONS INC., HOSEA O.	\$788.24	\$0.00	\$0.00	OTHER GEN SUPPLIES
364897	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5.53	CK EXCHANGE CLR ACCT
364898	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$574.58	CK EXCHANGE CLR ACCT
364899	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$612.86	CK EXCHANGE CLR ACCT
364900	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$397.71	CK EXCHANGE CLR ACCT
364901	ADVANCE EDUCATION, INC.	\$0.00	\$0.00	\$100,800.00	STUDENT EDUCATIONAL
364902	ADVANCED COLLISION CENTER, INC	\$0.00	\$0.00	\$1,753.19	OTHER PROF SERVICES
364903	ALABAMA ACTE	\$0.00	\$280.00	\$0.00	STAFF ED SERVICES
364904	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$3,703.79	EQUIP REPAIR & MAINT
364905	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,412.00	MEDICAL/HEALTH SERVI
364906	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$3,553.00	INSURANCE SERVICES
364907	APPLE COMPUTER, INC.	\$0.00	\$2,940.00	\$1,331.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
364908	AREY JONES EDUCATIONAL	\$1,300.00	\$20,337.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
364909	B & H PHOTO-VIDEO	\$356.95	\$0.00	\$0.00	N-C INSTRUCT EQ <500
364910	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
364911	BAYSIDE RUBBER & PRODUCTS	\$674.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364912	BBB EDUCATIONAL ENTERPRISES,	\$0.00	\$22,788.00	\$0.00	OTHER PROF ED SERVIC
364913	BLOUNT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
364914	BRIGHT MORNING CONSULTING, INC	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
364915	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$5,859.00	\$0.00	OUT-OF-STATE TRAVEL
364916	CASSADY AND CASSADY, PC.	\$0.00	\$0.00	\$7,690.00	LEGAL FEES
364917	COLLINS-RHODES ELEMENTARY	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
364918	DIRT, INCORPORATED	\$636.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
364919	EAI EDUCATION	\$0.00	\$8,349.36	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
364920	FELDER SERVICES, LLC.	\$0.00	\$17.50	\$35.00	OTHER GEN SUPPLIES;DATA PROCESSING SUPP
364921	FIRE CONTROL SYSTEMS, INC.	\$22,092.83	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364922	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
364923	INDUSTRIAL COMMERCIAL FIRE	\$5,925.88	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
364924	IRBY ELECTRICAL	\$890.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364925	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,113.67	VEHICLE PARTS
364926	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,326.72	OTHER TECHNICAL SERV
364927	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$33,316.25	OTHER PROF SERVICES
364928	MOBILE FENCE COMPANY, INC.	\$4,566.00	\$0.00	\$0.00	OTHER PURCHASED SERV
364929	NCTM: NATIONAL COUNCIL OF	\$0.00	\$0.00	\$278.00	STAFF INST SUPPLIES
364930	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,243.75	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
364931	SCHOOL HEALTH CORPORATION	\$909.62	\$0.00	\$0.00	OTHER GEN SUPPLIES
364932	SCHOOL OUTFITTERS	\$863.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364933	STUDIES WEEKLY INC.	\$0.00	\$2,265.75	\$0.00	STUDENT CLASSRM SUPP
364934	SULLIVAN & SULLIVAN	\$7,250.00	\$0.00	\$0.00	OTHER PROPERTY SERV
364935	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
364936	TEAM ONE COMMUNICATION INC	\$0.00	\$0.00	\$340.00	OTHER GEN SUPPLIES
364937	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$4,004.00	OTHER TUITION
364938	ALABAMA LIBRARY ASSOCIATION	\$0.00	\$40.00	\$0.00	OTHER DUES AND FEES
364939	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,214,357.70	ELECTRICITY
364940	ALTAPOINTE HEALTH SYSTEMS INC	\$61,484.99	\$24,562.22	\$0.00	STUDENT EDUCATIONAL
364941	AREY JONES EDUCATIONAL	\$2,050.00	\$2,607.93	\$2,050.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
364942	B & H PHOTO-VIDEO	\$0.00	\$669.33	\$0.00	STUDENT CLASSRM SUPP
364943	CRANWORKS, INC.	\$1,380.30	\$0.00	\$0.00	OTHER PURCHASED SERV
364944	DECA INC.	\$216.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364945	BEN FANCHER	\$0.00	\$2,634.13	\$0.00	OUT-OF-STATE TRAVEL
364946	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$950.00	OTHER PROF SERVICES
364947	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$12,350.00	STUDENT EDUCATIONAL
364948	HOODS UNLIMITED, LLC	\$0.00	\$18,825.00	\$0.00	OTHER PURCHASED SERV
364949	HYDRO TECHNOLOGIES	\$465.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364950	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$57.75	WATER AND SEWAGE
364951	IRBY ELECTRICAL	\$873.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
364952	KRUEGER INTERNATIONAL INC	\$18,296.33	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364953	LEARNING TREE, INC., THE	\$46,245.75	\$215,208.67	\$0.00	STUDENT EDUCATIONAL
364954	LODGE AT GULF STATE PARK	\$0.00	\$525.45	\$0.00	IN-STATE TRAVEL
364955	MEDIACOM	\$111.26	\$0.00	\$0.00	TELEPHONE (Desk Phones)
364956	GULF COAST AUTO GROUP	\$0.00	\$0.00	\$2,855.92	OTHER PROF SERVICES
364957	NATIONAL SCIENCE TEACHERS	\$0.00	\$170.00	\$0.00	OTHER DUES AND FEES
364958	David Pahman	\$0.00	\$807.66	\$0.00	OUT-OF-STATE TRAVEL
364959	PHONAK, INC.	\$134.95	\$0.00	\$0.00	NON-CAP COMPUTER HDW
364960	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$324.20	\$0.00	IN-STATE TRAVEL
364961	SINGLETON JR., THOMAS J.	\$0.00	\$2,622.69	\$0.00	OUT-OF-STATE TRAVEL
364962	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$981.11	WATER AND SEWAGE
364963	SUPPORTING SUCCESS FOR	\$179.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364964	TEACHER CREATED MATERIALS, INC	\$0.00	\$7,127.88	\$0.00	STUDENT CLASSRM SUPP
364965	TRAVEL LEADERS CORPORATE	\$0.00	\$6,181.36	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
364966	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
364967	WATERFORD RESEARCH INSTITUTE	\$0.00	\$73,000.00	\$0.00	STUDENT EDUCATIONAL

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364968	DR. EUGENE G. WHITE	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
364969	WORTHINGTON DIRECT	\$622.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364970	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$50.00	GARBAGE AND WASTE
364971	AGRI-AFC, LLC	\$298.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
364972	AAFEPA	\$0.00	\$350.00	\$0.00	IN-STATE TRAVEL
364973	ALABAMA DEPARTMENT OF LABOR	\$1,050.00	\$0.00	\$0.00	OTHER PURCHASED SERV
364974	APPLE COMPUTER, INC.	\$5,880.00	\$10,078.00	\$156.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OUT-OF-STATE TRAVEL;OFFICE SUPPLIES;STAFF INST SUPPLIES
364975	AREY JONES EDUCATIONAL	\$0.00	\$282.50	\$0.00	PARENT INST SUPPLIES
364976	BEST PLUMBING SPECIALTIES IN	\$1,998.12	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
364977	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
364978	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$2,574.00	BUILDING IMPROVEMENT
364979	DAVISON OIL COMPANY	\$3,580.80	\$0.00	\$0.00	OIL AND LUBRICANTS
364980	DENNY MFG CO., INC.	\$0.00	\$0.00	\$2,249.55	OTHER NONCAP EQUIPMT
364981	DIRT, INCORPORATED	\$270.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
364982	FAIRVIEW LEARNING	\$6,671.00	\$0.00	\$0.00	STAFF ED SERVICES
364983	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$105.00	DATA PROCESSING SUPP;OTHER PURCHASED SERV
364984	FINLEY, KELLY	\$0.00	\$0.00	\$200.00	STAFF ED SERVICES
364985	FIRE CONTROL SYSTEMS, INC.	\$44,056.73	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;TELEPHONE (Desk Phones)
364986	GULF COAST TOURS	\$0.00	\$2,363.16	\$0.00	TRANSP-OTH PROVIDERS
364987	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$5,718.08	OTHER TECHNICAL SERV
364988	MCRAE & COMPANY, INC.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
364989	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,278.24	LIFE INSURANCE
364990	MONTGOMERY ADVERTISER	\$0.00	\$85.26	\$0.00	ADVERTISING
364991	OLE PETE KEY, INC.	\$0.00	\$0.00	\$9,000.00	STAFF ED SERVICES
364992	OREILLY AUTO PARTS	\$0.00	\$0.00	\$166.36	VEHICLE PARTS
364993	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$6,600.00	OUT-OF-STATE TRAVEL
364994	PRINGLE, NAOMI	\$0.00	\$0.00	\$979.99	OTHER RESERVED FUNDS
364995	REGIONS BANK	\$0.00	\$0.00	\$3,762.50	OTHER DEBT SERVICE
364996	REGIONS BANK	\$0.00	\$0.00	\$38,849.62	OTHER DEBT SERVICE
364997	RYDIN	\$0.00	\$1,449.00	\$0.00	PARENT INST SUPPLIES
364998	SICKLE CELL DISEASE ASSOC.	\$0.00	\$4,239.16	\$0.00	OTHER PROF ED SERVIC
364999	SULLIVAN & SULLIVAN	\$4,950.00	\$0.00	\$0.00	OTHER PROPERTY SERV
365000	TENJAM ASSOC.	\$0.00	\$0.00	\$4,427.95	N-C FURN & FXT <\$500
365001	WEAVER & SONS INC., HOSEA O.	\$408.80	\$0.00	\$0.00	OTHER GEN SUPPLIES
365002	LS DE, LLC	\$0.00	\$348.99	\$0.00	STUDENT CLASSRM SUPP
365003	WRIGHTS CHARTERS, INC.	\$0.00	\$1,100.00	\$0.00	TRANSP-OTH PROVIDERS
900008747	AKEY LEIGH ANNE	\$0.00	\$0.00	\$53.01	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008748	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$84.68	LOCAL DISTRICT TRAVEL
900008749	CLIFF ALLRED	\$0.00	\$0.00	\$206.28	LOCAL DISTRICT TRAVEL
900008750	ALLRED, JESSICA S	\$0.00	\$0.00	\$15.02	LOCAL DISTRICT TRAVEL
900008751	LEWIS C. AUTREY	\$0.00	\$0.00	\$67.28	LOCAL DISTRICT TRAVEL
900008752	BALIUS, KEVIN	\$0.00	\$0.00	\$34.10	LOCAL DISTRICT TRAVEL
900008753	BALLARD, DYNETTE N	\$0.00	\$0.00	\$24.47	LOCAL DISTRICT TRAVEL
900008754	BARNES, GREGORY M	\$0.00	\$0.00	\$285.34	LOCAL DISTRICT TRAVEL
900008755	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$46.40	LOCAL DISTRICT TRAVEL
900008756	BELLE, HOPE	\$0.00	\$234.94	\$0.00	OUT-OF-STATE TRAVEL
900008757	BELSON CURTESS	\$0.00	\$0.00	\$925.68	LOCAL DISTRICT TRAVEL
900008758	BERG, LEANNE	\$0.00	\$0.00	\$101.50	LOCAL DISTRICT TRAVEL
900008759	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$242.44	LOCAL DISTRICT TRAVEL
900008760	BRANCH, JAMESON	\$166.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008761	VIRGINIA BREWER	\$0.00	\$0.00	\$58.58	LOCAL DISTRICT TRAVEL
900008762	BROWN,TEMITHSIA	\$0.00	\$264.39	\$0.00	OUT-OF-STATE TRAVEL
900008763	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$147.41	LOCAL DISTRICT TRAVEL
900008764	Burns, Amanda	\$0.00	\$0.00	\$69.02	LOCAL DISTRICT TRAVEL
900008765	BYRD, LINDA S.	\$0.00	\$443.86	\$0.00	IN-STATE TRAVEL
900008766	CAMPBELL, REBEKAH	\$0.00	\$0.00	\$362.50	OTHER TUITION
900008767	CARRILLO, YOHANA	\$0.00	\$243.95	\$0.00	LOCAL DISTRICT TRAVEL
900008768	CHAMBERS, KIARA L	\$0.00	\$300.16	\$0.00	OUT-OF-STATE TRAVEL
900008769	CHANTHAVANE MARY	\$491.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008770	ROBIN CILLO	\$0.00	\$0.00	\$169.94	LOCAL DISTRICT TRAVEL
900008771	CLEVELAND, MONICA	\$0.00	\$275.59	\$0.00	OUT-OF-STATE TRAVEL
900008772	COLEMAN, BEVERLY	\$0.00	\$0.00	\$44.87	LOCAL DISTRICT TRAVEL
900008773	TERRI CONNER	\$0.00	\$0.00	\$77.72	LOCAL DISTRICT TRAVEL
900008774	COOK, KAY MICHELLE	\$0.00	\$38.45	\$0.00	LOCAL DISTRICT TRAVEL
900008775	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$95.12	LOCAL DISTRICT TRAVEL
900008776	CRIMINALE, KENIA	\$0.00	\$216.20	\$0.00	LOCAL DISTRICT TRAVEL
900008777	Cunningham, Katrice	\$347.73	\$0.00	\$0.00	IN-STATE TRAVEL
900008778	DAVILA-DELGADO, ELIZABETH	\$0.00	\$209.15	\$0.00	LOCAL DISTRICT TRAVEL
900008779	TIVELLA DAVIS	\$0.00	\$353.50	\$0.00	OUT-OF-STATE TRAVEL
900008780	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$15.79	LOCAL DISTRICT TRAVEL
900008781	DAWSON, KAREN HOWARD	\$0.00	\$203.75	\$0.00	LOCAL DISTRICT TRAVEL
900008782	DENMARK, EMILY RENEE	\$0.00	\$55.80	\$0.00	LOCAL DISTRICT TRAVEL
900008783	ANDREA DENNIS	\$0.00	\$419.57	\$0.00	OUT-OF-STATE TRAVEL
900008784	DOAN, CHARLOTTE G.	\$128.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008785	DOLLAR, TIMOTHY L.	\$0.00	\$931.36	\$0.00	IN-STATE TRAVEL

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900008786	DRUHAN, ANGIE	\$0.00	\$347.88	\$0.00	LOCAL DISTRICT TRAVEL
900008787	DUNNING, COURTNEY	\$0.00	\$0.00	\$326.90	OUT-OF-STATE TRAVEL
900008788	MARIANNE ELLISOR	\$0.00	\$0.00	\$135.14	LOCAL DISTRICT TRAVEL
900008789	FLOWERS, ALLISON	\$220.91	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008790	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$65.83	LOCAL DISTRICT TRAVEL
900008791	GAZZIER, LINDENA	\$0.00	\$0.00	\$181.37	LOCAL DISTRICT TRAVEL
900008792	GENTRY, KRISTEN CONLON	\$49.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008793	GILLMAN, SAVANNAH	\$0.00	\$278.38	\$0.00	LOCAL DISTRICT TRAVEL
900008794	GODWIN, SHELLY D.	\$0.00	\$0.00	\$179.80	LOCAL DISTRICT TRAVEL
900008795	GOLDEN, BARRY S. JR.	\$0.00	\$283.32	\$0.00	OUT-OF-STATE TRAVEL
900008796	GOODWIN, ERICKA	\$0.00	\$0.00	\$253.17	LOCAL DISTRICT TRAVEL
900008797	JEREMY GREEN	\$950.78	\$0.00	\$0.00	IN-STATE TRAVEL
900008798	GREEP, DONNA	\$0.00	\$0.00	\$381.64	LOCAL DISTRICT TRAVEL
900008799	GUNN, KARLEY	\$0.00	\$0.00	\$270.92	LOCAL DISTRICT TRAVEL
900008800	HARRIS, LUTHER	\$0.00	\$344.68	\$0.00	OUT-OF-STATE TRAVEL
900008801	HARRIS, JALAL	\$0.00	\$0.00	\$59.74	LOCAL DISTRICT TRAVEL
900008802	AMY ARNOLD HESS	\$273.76	\$0.00	\$246.50	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900008803	SEAN C HINTON	\$0.00	\$0.00	\$237.22	LOCAL DISTRICT TRAVEL
900008804	HINTON, SUSAN	\$0.00	\$0.00	\$216.83	LOCAL DISTRICT TRAVEL
900008805	LAURA MURRAY HITTSON	\$0.00	\$144.78	\$0.00	REGISTRATION FEES
900008806	HOFFMAN, JOEL	\$0.00	\$0.00	\$27.61	LOCAL DISTRICT TRAVEL
900008807	HOPKINS, LACI D.	\$526.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008808	HORNSBY, DONNA	\$0.00	\$24.21	\$0.00	LOCAL DISTRICT TRAVEL
900008809	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$246.50	LOCAL DISTRICT TRAVEL
900008810	JACKSON, SANDRA	\$25.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008811	JOHNSON DENISE STAMPS	\$0.00	\$204.74	\$0.00	LOCAL DISTRICT TRAVEL
900008812	CHERYL JOHNSTON	\$0.00	\$0.00	\$28.42	LOCAL DISTRICT TRAVEL
900008813	KING, TANEKKYA	\$0.00	\$18.50	\$0.00	LOCAL DISTRICT TRAVEL
900008814	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$384.91	LOCAL DISTRICT TRAVEL
900008815	LIPSCOMB, BYRON	\$0.00	\$0.00	\$57.94	LOCAL DISTRICT TRAVEL
900008816	LITTLES, NIKKI	\$0.00	\$33.64	\$0.00	LOCAL DISTRICT TRAVEL
900008817	LOMAX, KELLY	\$0.00	\$0.00	\$789.04	LOCAL DISTRICT TRAVEL
900008818	MARTIN, TRACY	\$0.00	\$0.00	\$202.36	LOCAL DISTRICT TRAVEL
900008819	Mary Ann Bartle	\$0.00	\$0.00	\$135.72	LOCAL DISTRICT TRAVEL
900008820	MCCANTS, FLORENCE	\$0.00	\$42.51	\$0.00	LOCAL DISTRICT TRAVEL
900008821	MCCLUNG, MICHELE	\$0.00	\$0.00	\$579.77	LOCAL DISTRICT TRAVEL
900008822	MCKENZIE, HEATHER	\$0.00	\$0.00	\$7.54	LOCAL DISTRICT TRAVEL
900008823	MCNEAL, MARCIE	\$0.00	\$0.00	\$425.96	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL



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900008824	MCQUEEN, CAROLL	\$0.00	\$40.32	\$0.00	IN-STATE TRAVEL
900008825	MERRYMAN, R. ALLEN	\$0.00	\$406.62	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008826	MILES, JOI E.	\$0.00	\$308.14	\$0.00	OUT-OF-STATE TRAVEL
900008827	JEANETTE MORGAN	\$0.00	\$0.00	\$26.68	LOCAL DISTRICT TRAVEL
900008828	Julie Morgan	\$0.00	\$0.00	\$14.50	LOCAL DISTRICT TRAVEL
900008829	LARRY MOUTON	\$0.00	\$558.54	\$0.00	LOCAL DISTRICT TRAVEL
900008830	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$435.58	LOCAL DISTRICT TRAVEL
900008831	NELSON, HUNTERIA	\$0.00	\$268.26	\$0.00	IN-STATE TRAVEL
900008832	NILES, TAMMY	\$0.00	\$73.08	\$0.00	LOCAL DISTRICT TRAVEL
900008833	NORRIS, TERRY	\$0.00	\$0.00	\$42.92	LOCAL DISTRICT TRAVEL
900008834	SIM OAKLEY	\$0.00	\$0.00	\$257.52	LOCAL DISTRICT TRAVEL
900008835	OVERSTREET, BRIAN	\$0.00	\$0.00	\$157.18	LOCAL DISTRICT TRAVEL
900008836	PARKER, JONY	\$0.00	\$0.00	\$47.65	LOCAL DISTRICT TRAVEL
900008837	JAMES PATTERSON	\$0.00	\$253.67	\$0.00	OUT-OF-STATE TRAVEL
900008838	KAREN PEEK	\$0.00	\$50.40	\$0.00	IN-STATE TRAVEL
900008839	PETERSEN, PAULA	\$0.00	\$0.00	\$25.75	LOCAL DISTRICT TRAVEL
900008840	PHILIPS, RENA	\$0.00	\$0.00	\$402.52	LOCAL DISTRICT TRAVEL
900008841	Pippin, Deborah	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008842	POWELL, KATHY ANN	\$0.00	\$0.00	\$104.40	LOCAL DISTRICT TRAVEL
900008843	NANCY S. PRINE	\$0.00	\$389.38	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900008844	Janice Rashid	\$0.00	\$118.32	\$0.00	LOCAL DISTRICT TRAVEL
900008845	Paula Rankin Reese	\$0.00	\$175.89	\$0.00	LOCAL DISTRICT TRAVEL
900008846	REYNOLDS, ANDRE	\$0.00	\$0.00	\$212.86	LOCAL DISTRICT TRAVEL
900008847	Theda Rhodes	\$0.00	\$0.00	\$100.17	LOCAL DISTRICT TRAVEL
900008848	Belinda W. Roberts	\$0.00	\$98.02	\$0.00	LOCAL DISTRICT TRAVEL
900008849	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$196.04	LOCAL DISTRICT TRAVEL
900008850	TINA ROBINSON	\$0.00	\$46.40	\$0.00	LOCAL DISTRICT TRAVEL
900008851	RODGERS, LAUREN	\$0.00	\$0.00	\$115.83	LOCAL DISTRICT TRAVEL
900008852	SCOTT, KISTRA OWENS	\$0.00	\$142.56	\$0.00	LOCAL DISTRICT TRAVEL
900008853	Ellen Shreve	\$0.00	\$0.00	\$55.10	LOCAL DISTRICT TRAVEL
900008854	SNOW, JEMARCUS	\$0.00	\$0.00	\$78.53	LOCAL DISTRICT TRAVEL
900008855	Stallworth, Rashad	\$0.00	\$448.19	\$0.00	OUT-OF-STATE TRAVEL
900008856	STEVENS, YVETTE F.	\$0.00	\$0.00	\$130.79	LOCAL DISTRICT TRAVEL
900008857	Kathy Stever	\$0.00	\$0.00	\$191.18	LOCAL DISTRICT TRAVEL
900008858	STRADFORD, JEREMY	\$595.24	\$0.00	\$0.00	IN-STATE TRAVEL
900008859	John Sylvester	\$0.00	\$0.00	\$247.66	LOCAL DISTRICT TRAVEL
900008860	TERRY, ERIC J.	\$0.00	\$0.00	\$113.68	LOCAL DISTRICT TRAVEL
900008861	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$130.50	LOCAL DISTRICT TRAVEL

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900008862	TOMLIN, KELLY	\$0.00	\$0.00	\$138.04	LOCAL DISTRICT TRAVEL
900008863	TURNER DEBBIE T	\$0.00	\$0.00	\$400.17	LOCAL DISTRICT TRAVEL
900008864	WALTON, DOROTHY H.	\$0.00	\$282.42	\$0.00	OUT-OF-STATE TRAVEL
900008865	TREBA YOUNG	\$0.00	\$162.02	\$0.00	LOCAL DISTRICT TRAVEL
900008866	FELICIA ADAMS	\$0.00	\$559.32	\$0.00	LOCAL DISTRICT TRAVEL
900008867	Lisa Addison	\$0.00	\$150.65	\$0.00	OUT-OF-STATE TRAVEL
900008868	ARRINGTON, LAURA L.	\$0.00	\$197.70	\$0.00	OUT-OF-STATE TRAVEL
900008869	BOHENTIN, KAREN	\$0.00	\$502.13	\$0.00	OUT-OF-STATE TRAVEL
900008870	BROWN, KASTALA R	\$0.00	\$228.36	\$0.00	OUT-OF-STATE TRAVEL
900008871	CAMPBELL, REBEKAH	\$0.00	\$240.30	\$0.00	OUT-OF-STATE TRAVEL
900008872	RYAN E. CREWS	\$317.26	\$0.00	\$0.00	IN-STATE TRAVEL
900008873	DAVIS, LISA M.	\$0.00	\$319.63	\$0.00	OUT-OF-STATE TRAVEL
900008874	HOLLEY, PAULETTE	\$0.00	\$0.00	\$165.92	IN-STATE TRAVEL
900008875	HOLLIMAN, MELVA	\$0.00	\$260.75	\$0.00	OUT-OF-STATE TRAVEL
900008876	HUNT, KERI	\$0.00	\$257.12	\$0.00	OUT-OF-STATE TRAVEL
900008877	LISA LADNER	\$0.00	\$0.00	\$82.36	IN-STATE TRAVEL
900008878	LOMAX, KELLY	\$0.00	\$0.00	\$160.05	IN-STATE TRAVEL
900008879	LOWELL, ROBERT	\$0.00	\$0.00	\$176.91	IN-STATE TRAVEL
900008880	MCCORMICK, DONNA	\$0.00	\$287.91	\$0.00	OUT-OF-STATE TRAVEL
900008881	MEREDITH, WILLIAM	\$0.00	\$1,290.83	\$0.00	IN-STATE TRAVEL
900008882	MILLS, KELLY Q.	\$0.00	\$275.02	\$0.00	OUT-OF-STATE TRAVEL
900008883	Julie Morgan	\$0.00	\$0.00	\$23.00	OFFICE SUPPLIES
900008884	ODOM, PAMELA	\$263.14	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008885	PHILIPS, RENA	\$0.00	\$0.00	\$202.49	OTHER GEN SUPPLIES;OTHER PROF SERVICES;OFFICE SUPPLIES
900008886	PORTER, MARTHA M.	\$250.38	\$0.00	\$0.00	IN-STATE TRAVEL
900008887	POWELL, CAILA R.	\$0.00	\$0.00	\$22.74	LOCAL DISTRICT TRAVEL
900008888	PRESCOTT, JILL	\$0.00	\$353.50	\$0.00	OUT-OF-STATE TRAVEL
900008889	RANSOM, JILLIAN	\$0.00	\$0.00	\$117.33	LOCAL DISTRICT TRAVEL
900008890	ROBINSON, THERESA	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008891	CARRIE J. ROZYCKE	\$0.00	\$0.00	\$270.73	OUT-OF-STATE TRAVEL
900008892	SADLER, LAURA	\$0.00	\$0.00	\$237.50	OTHER TUITION
900008893	Peggy Savell	\$0.00	\$248.79	\$0.00	LOCAL DISTRICT TRAVEL
900008894	SEYMOUR, DANIELLE	\$545.99	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008895	SMITH, STACI CAMMACK	\$0.00	\$255.11	\$0.00	OUT-OF-STATE TRAVEL
900008896	STEVENSON, ALASTAIR	\$0.00	\$154.31	\$0.00	OUT-OF-STATE TRAVEL
900008897	SWEATT, BRANDI	\$0.00	\$287.43	\$0.00	OUT-OF-STATE TRAVEL
900008898	LORI W. WILLIAMS	\$0.00	\$218.86	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900008899	COATS, APRYLE WILLIAMS	\$0.00	\$414.59	\$0.00	OUT-OF-STATE TRAVEL
900008900	ANDRY, JOSHUA	\$147.13	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008901	BAARS, KAREN	\$0.00	\$0.00	\$668.57	OUT-OF-STATE TRAVEL
900008902	COXE, CATHERINE	\$0.00	\$255.74	\$0.00	OUT-OF-STATE TRAVEL
900008903	RYAN E. CREWS	\$267.14	\$0.00	\$0.00	IN-STATE TRAVEL
900008904	DAVIS, KIMBERLY	\$0.00	\$296.01	\$0.00	OUT-OF-STATE TRAVEL
900008905	JACKSON, DJUNA	\$0.00	\$105.65	\$0.00	OUT-OF-STATE TRAVEL
900008906	Jones, Grace	\$301.60	\$0.00	\$0.00	IN-STATE TRAVEL
900008907	JONES, LEROY L.	\$0.00	\$262.38	\$0.00	OUT-OF-STATE TRAVEL
900008908	King Dereck M.	\$475.63	\$0.00	\$0.00	IN-STATE TRAVEL
900008909	KING, AISHIA M.	\$0.00	\$155.33	\$0.00	OUT-OF-STATE TRAVEL
900008910	MARTIN, URSULA	\$0.00	\$118.11	\$0.00	OUT-OF-STATE TRAVEL
900008911	McKinnis James	\$0.00	\$0.00	\$1,631.23	OUT-OF-STATE TRAVEL
900008912	MERRYMAN, AMY	\$228.47	\$0.00	\$0.00	STAFF INST SUPPLIES
900008913	MERRYMAN, R. ALLEN	\$0.00	\$91.64	\$0.00	OUT-OF-STATE TRAVEL
900008914	MOTLEY, MONICA	\$0.00	\$771.12	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900008915	PLATTENBURG, MICHAEL	\$0.00	\$220.78	\$0.00	OUT-OF-STATE TRAVEL
900008916	NANCY S. PRINE	\$0.00	\$175.62	\$0.00	OUT-OF-STATE TRAVEL
900008917	QUINONES, DEBRA	\$215.44	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008918	Frank Rankin, Jr	\$0.00	\$451.74	\$0.00	IN-STATE TRAVEL
900008919	ROBINSON-SUTTON, CHERYL	\$389.48	\$0.00	\$0.00	IN-STATE TRAVEL
900008920	ROYSTER, LADONNA	\$0.00	\$268.47	\$0.00	OUT-OF-STATE TRAVEL
900008921	SHAW, AMANDA	\$159.66	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008922	TERRY, STACEY	\$370.59	\$0.00	\$0.00	OTHER PROF ED SERVIC
900008923	WALKER, SUE	\$0.00	\$268.70	\$0.00	OUT-OF-STATE TRAVEL
900008924	WALTERS, CORI C.	\$383.35	\$0.00	\$0.00	IN-STATE TRAVEL
900008925	WELLS, CHRISTINE	\$0.00	\$343.97	\$0.00	IN-STATE TRAVEL
900008926	WILLIAMS, MELANEY	\$0.00	\$206.94	\$0.00	LOCAL DISTRICT TRAVEL
900008927	WOODARD, KATHLEEN	\$203.27	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008928	BISHOP, CLAUDIA	\$0.00	\$1,994.98	\$0.00	OUT-OF-STATE TRAVEL
900008929	BLUCAS, MICHAEL J	\$0.00	\$586.94	\$0.00	IN-STATE TRAVEL
900008930	BROWN, NAKIA	\$0.00	\$569.76	\$0.00	OUT-OF-STATE TRAVEL
900008931	CURTIS, JAKE Q	\$662.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008932	ANDREA DENNIS	\$0.00	\$353.59	\$0.00	OUT-OF-STATE TRAVEL
900008933	VICKY DONALD	\$0.00	\$512.50	\$0.00	OUT-OF-STATE TRAVEL
900008934	DOUGLASS, CHEREE	\$0.00	\$507.82	\$0.00	OUT-OF-STATE TRAVEL
900008935	EZELL, HAROLYN LANG	\$0.00	\$72.79	\$0.00	LOCAL DISTRICT TRAVEL
900008936	GEORGE, BRANDON	\$0.00	\$71.95	\$0.00	OUT-OF-STATE TRAVEL

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900008937	HOWELL, AMBER	\$0.00	\$701.73	\$0.00	OUT-OF-STATE TRAVEL
900008938	JACKSON, RENARDO	\$141.17	\$0.00	\$0.00	OTHER PURCHASED SERV
900008939	Jones, Grace	\$375.85	\$0.00	\$0.00	IN-STATE TRAVEL
900008940	JONES, LEONTYNE	\$0.00	\$193.54	\$0.00	OUT-OF-STATE TRAVEL
900008941	LEWIS, CARLA	\$0.00	\$1,496.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900008942	MANNING, MELISSA	\$0.00	\$1,076.36	\$0.00	OUT-OF-STATE TRAVEL
900008943	McHaney Tracy	\$469.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008944	MCNAUGHTON, DIANA	\$0.00	\$610.51	\$0.00	OUT-OF-STATE TRAVEL
900008945	MILES, JOI E.	\$0.00	\$322.24	\$0.00	OUT-OF-STATE TRAVEL
900008946	PHILIPS, RENA	\$0.00	\$0.00	\$29.38	ADVERTISING
900008947	Dianne Reynolds	\$0.00	\$1,927.67	\$0.00	OUT-OF-STATE TRAVEL
900008948	SANDERS, ANGELA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008949	Barbara R Smith	\$336.11	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008950	Pamela S Smith	\$664.23	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008951	SMITH, VICKIE	\$0.00	\$66.34	\$0.00	REGISTRATION FEES
900008952	Stallworth, Rashad	\$0.00	\$371.72	\$0.00	OUT-OF-STATE TRAVEL
900008953	WALTON, DOROTHY H.	\$0.00	\$487.55	\$0.00	LOCAL DISTRICT TRAVEL
900008954	WILLIAMS, MELANEY	\$0.00	\$69.37	\$0.00	LOCAL DISTRICT TRAVEL
900008955	WILSON, DENESE	\$570.49	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008956	Ziegler, Gisele S.	\$720.64	\$0.00	\$0.00	IN-STATE TRAVEL
900008957	BAILEY, HALLEY	\$0.00	\$0.00	\$164.60	LOCAL DISTRICT TRAVEL
900008958	BALIUS, KEVIN	\$0.00	\$0.00	\$32.00	IN-STATE TRAVEL
900008959	BARRY, THOMAS	\$0.00	\$0.00	\$56.61	LOCAL DISTRICT TRAVEL
900008960	BEASLEY, MONICA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900008961	TAMIKA BOLLER	\$0.00	\$577.12	\$0.00	OUT-OF-STATE TRAVEL
900008962	BRANCH, JAMESON	\$89.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008963	TRACI BREWTON	\$0.00	\$258.02	\$0.00	OUT-OF-STATE TRAVEL
900008964	Toni Broughton	\$0.00	\$343.36	\$0.00	LOCAL DISTRICT TRAVEL
900008965	Brower Rebecca	\$0.00	\$1,007.37	\$0.00	OUT-OF-STATE TRAVEL
900008966	COOK, KAY MICHELLE	\$0.00	\$47.33	\$0.00	LOCAL DISTRICT TRAVEL
900008967	RYAN E. CREWS	\$270.28	\$0.00	\$0.00	IN-STATE TRAVEL
900008968	DANIELS, LINDA	\$0.00	\$0.00	\$346.11	OUT-OF-STATE TRAVEL
900008969	DAWSON, KAREN HOWARD	\$0.00	\$79.50	\$0.00	LOCAL DISTRICT TRAVEL
900008970	DENMARK, EMILY RENEE	\$0.00	\$66.00	\$0.00	LOCAL DISTRICT TRAVEL
900008971	DRINKARD, PHYLLIS	\$0.00	\$4.93	\$0.00	LOCAL DISTRICT TRAVEL
900008972	DUNNING, COURTNEY	\$0.00	\$0.00	\$124.54	LOCAL DISTRICT TRAVEL
900008973	Ellard, Kristi	\$0.00	\$227.73	\$0.00	OUT-OF-STATE TRAVEL
900008974	MARIANNE ELLISOR	\$0.00	\$0.00	\$70.18	LOCAL DISTRICT TRAVEL

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900008975	TIMOTHY EROBU	\$0.00	\$313.00	\$0.00	OUT-OF-STATE TRAVEL
900008976	Ferrell Alicia	\$0.00	\$2,877.99	\$0.00	OUT-OF-STATE TRAVEL
900008977	Firle, Marlon	\$0.00	\$849.50	\$0.00	OUT-OF-STATE TRAVEL
900008978	FORE, ZACHARY	\$261.97	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900008979	Phaedra Taylor Fox	\$0.00	\$27.00	\$0.00	REGISTRATION FEES
900008980	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$138.04	LOCAL DISTRICT TRAVEL
900008981	GAINES, KEIRSTON	\$0.00	\$230.02	\$0.00	OUT-OF-STATE TRAVEL
900008982	GENTRY, KRISTEN CONLON	\$74.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900008983	GENTRY, ROSS	\$0.00	\$0.00	\$76.73	LOCAL DISTRICT TRAVEL
900008984	GUNNERSON, ALICIA	\$0.00	\$244.58	\$0.00	OUT-OF-STATE TRAVEL
900008985	HARDMAN, AUDREY	\$0.00	\$222.72	\$0.00	LOCAL DISTRICT TRAVEL
900008986	AMANDA HEATON	\$0.00	\$271.44	\$0.00	LOCAL DISTRICT TRAVEL
900008987	WILLIAM HENDERSON JR.	\$0.00	\$255.25	\$0.00	OUT-OF-STATE TRAVEL
900008988	SEAN C HINTON	\$0.00	\$0.00	\$208.80	LOCAL DISTRICT TRAVEL
900008989	HOLLEY, PAULETTE	\$0.00	\$0.00	\$11.72	LOCAL DISTRICT TRAVEL
900008990	HOWARD, ALFREDETTA	\$0.00	\$654.80	\$0.00	LOCAL DISTRICT TRAVEL
900008991	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$202.42	LOCAL DISTRICT TRAVEL
900008992	HUNTER, ROCHELLE	\$0.00	\$143.03	\$0.00	LOCAL DISTRICT TRAVEL
900008993	IRBY, CHARITA	\$0.00	\$20.88	\$0.00	LOCAL DISTRICT TRAVEL
900008994	JENNIFER JAMES	\$0.00	\$351.48	\$0.00	LOCAL DISTRICT TRAVEL
900008995	JOHNSON DENISE STAMPS	\$0.00	\$168.32	\$0.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900008996	JULY, KRISTI	\$0.00	\$0.00	\$141.99	LOCAL DISTRICT TRAVEL
900008997	KIMBROUGH, BRITTANY	\$0.00	\$80.22	\$0.00	OUT-OF-STATE TRAVEL
900008998	KNAPP, PATRICIA	\$0.00	\$129.92	\$0.00	LOCAL DISTRICT TRAVEL
900008999	LADNIER, BRANDI	\$0.00	\$98.89	\$0.00	LOCAL DISTRICT TRAVEL
900009000	LINCECUM, ANGELA	\$0.00	\$24.00	\$0.00	LOCAL DISTRICT TRAVEL
900009001	LIPSCOMB, BYRON	\$0.00	\$0.00	\$57.36	LOCAL DISTRICT TRAVEL
900009002	LITTLES, NIKKI	\$0.00	\$83.52	\$0.00	LOCAL DISTRICT TRAVEL
900009003	JEANNE LIVINGSTON	\$0.00	\$0.00	\$66.12	LOCAL DISTRICT TRAVEL
900009004	Mahoney Catherine M.	\$0.00	\$151.27	\$0.00	OUT-OF-STATE TRAVEL
900009005	MALONE, SEQUAU A.	\$0.00	\$126.58	\$0.00	OUT-OF-STATE TRAVEL
900009006	MARTIN, SARA	\$0.00	\$0.00	\$154.05	LOCAL DISTRICT TRAVEL
900009007	McCARROLL BRIAN	\$0.00	\$375.05	\$0.00	OUT-OF-STATE TRAVEL
900009008	MERRYMAN, R. ALLEN	\$0.00	\$225.79	\$0.00	LOCAL DISTRICT TRAVEL
900009009	MIDDLETON, KERRA	\$0.00	\$131.69	\$0.00	OUT-OF-STATE TRAVEL
900009010	MOORE ANGELA	\$0.00	\$126.44	\$0.00	LOCAL DISTRICT TRAVEL
900009011	MORRIS, NANCY	\$0.00	\$88.16	\$0.00	LOCAL DISTRICT TRAVEL
900009012	NEDRA PAYTON	\$0.00	\$1,284.63	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009013	PHILIPS, RENA	\$0.00	\$0.00	\$1,635.83	OUT-OF-STATE TRAVEL
900009014	Quentina M Pruitt	\$0.00	\$332.72	\$0.00	IN-STATE TRAVEL
900009015	RAMOS, CARRIE	\$0.00	\$214.83	\$0.00	IN-STATE TRAVEL
900009016	ROBERSON, JOSEPH	\$0.00	\$419.60	\$0.00	OUT-OF-STATE TRAVEL
900009017	ROBINSON, DERRICK	\$0.00	\$221.25	\$0.00	OUT-OF-STATE TRAVEL
900009018	RUCKER, JANET MANCUSO	\$0.00	\$494.69	\$0.00	OUT-OF-STATE TRAVEL
900009019	Edward Sanderson	\$0.00	\$497.82	\$0.00	OUT-OF-STATE TRAVEL
900009020	SCHEMENSKY, JENNY	\$0.00	\$133.78	\$0.00	OUT-OF-STATE TRAVEL
900009021	SETTLE, B KERRI	\$0.00	\$1,202.93	\$0.00	OUT-OF-STATE TRAVEL
900009022	SHIVERS, LISE	\$0.00	\$549.29	\$0.00	OUT-OF-STATE TRAVEL
900009023	Smith, Tara W.	\$0.00	\$1,599.18	\$0.00	OUT-OF-STATE TRAVEL
900009024	William Smith	\$0.00	\$1,008.09	\$0.00	OUT-OF-STATE TRAVEL
900009025	STRINGER, JACLYN	\$0.00	\$212.70	\$0.00	IN-STATE TRAVEL
900009026	STUBBLEFIELD, KELLY	\$0.00	\$146.16	\$0.00	IN-STATE TRAVEL
900009027	TAYLOR, JASPEN	\$0.00	\$51.68	\$0.00	LOCAL DISTRICT TRAVEL
900009028	TERRY, ERIC J.	\$0.00	\$0.00	\$160.08	LOCAL DISTRICT TRAVEL
900009029	THIGPEN, CHARLENE	\$0.00	\$38.86	\$0.00	LOCAL DISTRICT TRAVEL
900009030	THOMAS, CHEVELLE	\$0.00	\$669.85	\$0.00	IN-STATE TRAVEL
900009031	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$74.24	LOCAL DISTRICT TRAVEL
900009032	NICOLE TOLBERT	\$0.00	\$587.39	\$0.00	OUT-OF-STATE TRAVEL
900009033	WARD, BRENT	\$0.00	\$1,745.99	\$0.00	OUT-OF-STATE TRAVEL
900009034	WILLIAMS, CELESTA R.	\$0.00	\$361.52	\$0.00	OUT-OF-STATE TRAVEL
900009035	WILLIAMS, HAROLD	\$0.00	\$388.10	\$0.00	IN-STATE TRAVEL
900009036	WILMOTH, REBECCA D	\$0.00	\$96.16	\$0.00	LOCAL DISTRICT TRAVEL
900009037	WILSON, RALPH	\$0.00	\$0.00	\$1,129.84	OUT-OF-STATE TRAVEL
900009038	Woods, C. Jerome	\$0.00	\$383.55	\$0.00	OUT-OF-STATE TRAVEL
900009039	TREBA YOUNG	\$0.00	\$120.15	\$0.00	LOCAL DISTRICT TRAVEL
		<b>\$2,033,820.08</b>	<b>\$992,771.37</b>	<b>\$3,538,647.00</b>	