

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
04/01/2018 - 04/30/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30256	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$31,417.43	OPERAT TRANSFERS OUT
30257	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$991,730.08	OPERAT TRANSFERS OUT
356550	AETC REGISTRATION	\$0.00	\$0.00	\$1,155.00	OTHER TECHNICAL SERV
356551	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$2,548.25	OTH VEHICLE SUPPLIES
356552	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$6,855.00	INSURANCE SERVICES
356553	NRA SOLUTIONS	\$0.00	\$29,603.75	\$0.00	STUDENT EDUCATIONAL
356554	APPLE COMPUTER, INC.	\$929.00	\$21,177.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
356555	AREY JONES EDUCATIONAL	\$47,689.68	\$112,750.67	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT
356556	ASSOCIATION FOR BEHAVIOR	\$0.00	\$3,060.00	\$0.00	REGISTRATION FEES
356557	ATTAINMENT COMPANY, INC.	\$0.00	\$2,891.70	\$0.00	STUDENT CLASSRM SUPP
356558	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$396.60	VEHICLE PARTS
356559	B & B PET STOP INC.	\$86.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356560	B & H PHOTO-VIDEO	\$215.16	\$5,784.40	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
356561	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$1,320.00	\$0.00	OTHER PROF ED SERVIC
356562	BON TOOL COMPANY	\$0.00	\$4,251.38	\$0.00	OTHER NONCAP EQUIPMT
356563	CDW GOVERNMENT, LLC	\$128.80	\$0.00	\$0.00	N-C INSTRUCT EQ <500
356564	CLEARLY SPEAKING, INC.	\$0.00	\$3,362.00	\$0.00	STUDENT EDUCATIONAL
356565	COMPETITIVE INK	\$0.00	\$0.00	\$671.00	OTHER PURCHASED SERV
356566	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
356567	DAVIDSON HIGH SCHOOL	\$0.00	\$567.50	\$0.00	STUDENT EDUCATIONAL
356568	DAVISON OIL COMPANY	\$295.50	\$0.00	\$3,147.60	OIL AND LUBRICANTS;MAINTENANCE SUPPLIES
356569	DOUBLETREE HOTEL FT LAUDERDALE	\$0.00	\$633.89	\$0.00	OUT-OF-STATE TRAVEL
356570	EDGENUITY INC.	\$96,341.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
356571	FAIRFIELD INN DC	\$0.00	\$4,976.55	\$0.00	OUT-OF-STATE TRAVEL
356572	FAUCET PARTS OF AMERICA, INC.	\$14.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356573	FEDEX	\$212.32	\$0.00	\$0.00	FREIGHT AND SHIPPING
356574	FILM IDEAS, INC	\$363.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356575	FREEMAN DECORATING COMPANY	\$0.00	\$0.00	\$457.43	REGISTRATION FEES
356576	GCR TIRE CENTERS	\$0.00	\$0.00	\$5,711.70	TIRES
356577	GEN-CO INC.	\$0.00	\$0.00	\$3,850.00	OTHER TECHNICAL SERV
356578	GOODHEART-WILLCOX PUBLISHER	\$343.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356579	GRAINGER, INC.	\$24,938.35	\$1,420.32	\$9,691.94	MAINTENANCE SUPPLIES;DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP

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356580	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,119.81	WATER AND SEWAGE
356581	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$652.00	RENTAL-LAND & BLDG
356582	HOTEL & RESTAURANT SUPPLY	\$0.00	\$374.02	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356583	HYDRO TECHNOLOGIES, INC.	\$10,854.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
356584	INFORMATION TRANSPORT	\$260.13	\$0.00	\$0.00	NON-CAP COMPUTER HDW
356585	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$86.10	OTHER PURCHASED SERV
356586	IRBY ELECTRICAL	\$8,252.09	\$54.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
356587	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$422.21	\$0.00	STUDENT CLASSRM SUPP
356588	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$8,022.44	VEHICLE PARTS
356589	KIRSCHTEN, RHONDA	\$0.00	\$13.40	\$0.00	CK EXCHANGE CLR ACCT
356590	KRONOS,INC	\$0.00	\$0.00	\$7,353.84	EQUIP MAINT AGREEMTS
356591	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$22,394.45	N-C FURN & FXT <\$500;NON-INST EQUIPMENT
356592	LAMINATING AND BINDING	\$0.00	\$494.70	\$0.00	STUDENT CLASSRM SUPP
356593	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,398.21	OTHER TECHNICAL SERV
356594	LINEN LOCKER, INC.	\$0.00	\$0.00	\$2,794.85	DATA PROCESSING SUPP
356595	LOWES	\$4,021.80	\$1,627.25	\$995.31	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;OTHER TECHNICAL SERV;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
356596	MARCO PRODUCTS, INC	\$0.00	\$217.09	\$0.00	STUDENT CLASSRM SUPP
356597	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$17,385.00	MEDICAL/HEALTH SERVI
356598	MCDavid JONES ELEMENTARY	\$166.00	\$0.00	\$0.00	IN-STATE TRAVEL
356599	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,508.80	OIL AND LUBRICANTS
356600	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$33,333.00	STUDENT EDUCATIONAL
356602	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$62,500.00	OTHER PROF ED SERVIC
356603	MOBILE FIXTURE	\$0.00	\$5,107.68	\$0.00	FOOD PROCESSING SUPP;OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
356604	MONARCH TEACHING TECHNOLOGIES	\$0.00	\$24,975.00	\$0.00	STUDENT CLASSRM SUPP
356605	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$372.00	OTHER GEN SUPPLIES
356606	MUNN ENTERPRISES, INC.	\$897.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356607	NASCO	\$69.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356608	NATIONAL TECHNICAL HONOR	\$2,280.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
356609	NOOJIN, TERRY RAMSEY	\$0.00	\$0.00	\$3,300.00	STAFF ED SERVICES
356610	NORTHERN SPEECH SERVICES	\$0.00	\$367.83	\$0.00	STUDENT CLASSRM SUPP
356611	OREILLY AUTO PARTS	\$0.00	\$0.00	\$577.09	VEHICLE PARTS
356612	ORIENTAL TRADING COMPANY	\$0.00	\$55.97	\$0.00	STUDENT CLASSRM SUPP
356613	PARALLAX, INC.	\$132.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356614	PARENT INSTITUTE	\$0.00	\$1,029.50	\$0.00	PARENT INST SUPPLIES
356615	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$2,303.25	RENTAL-LAND & BLDG
356616	PERDIDO BEACH RESORT	\$829.17	\$0.00	\$0.00	IN-STATE TRAVEL

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356617	POSITIVE PROMOTIONS	\$0.00	\$113.75	\$0.00	PARENT INST SUPPLIES
356618	PRO-ED, INC	\$0.00	\$247.50	\$0.00	TESTING SUPPLIES
356619	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$185,809.14	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
356620	RENAISSANCE MONTGOMERY HOTEL &	\$496.65	\$0.00	\$0.00	IN-STATE TRAVEL
356621	SALLY BEAUTY SUPPLY, INC.	\$1,349.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356622	SCHOOL HEALTH CORPORATION	\$0.00	\$34.45	\$0.00	STUDENT CLASSRM SUPP
356623	SCHOOL OUTFITTERS	\$362.58	\$504.76	\$0.00	STUDENT CLASSRM SUPP
356624	SITE ONE LANDSCAPE SUPPLY, LLC	\$34.27	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356625	SOUND ASSOCIATES, INC.	\$9,943.75	\$0.00	\$0.00	N-C INSTRUCT EQ <500
356626	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$621.00	VEHICLE PARTS
356627	SUPPLY ROOM, (THE)	\$936.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356628	SURVEY MONKEY.COM, LLC	\$0.00	\$360.00	\$0.00	STUDENT CLASSRM SUPP
356629	THOMPSON, THOMAS M.	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
356630	TRAVEL LEADERS GROUP	\$0.00	\$240.60	\$0.00	OUT-OF-STATE TRAVEL
356631	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$881.66	WATER AND SEWAGE
356632	TUSKEGEE UNIVERSITY	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
356633	ULINE	\$0.00	\$0.00	\$2,471.33	OTHER NONCAP EQUIPMT
356634	UNIVERSITY OF ALABAMA	\$750.00	\$0.00	\$0.00	IN-STATE TRAVEL
356635	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$3,989.14	VEHICLE PARTS
356636	VERIZON	\$44,625.40	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
356637	VEX ROBOTICS, INC.	\$1,116.71	\$4,626.27	\$0.00	STUDENT CLASSRM SUPP
356638	WATERFORD RESEARCH INSTITUTE	\$0.00	\$9,995.00	\$0.00	INST SOFTWARE
356639	Regions Bank	\$932,319.39	\$829,558.19	\$712,159.18	ACCOUNTS PAYABLE
356640	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$7.00	OPERAT TRANSFERS OUT
356641	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,627.98	ELECTRICITY
356642	BLOUNT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
356643	BOYS AND GIRLS CLUBS OF SOUTH	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
356644	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$11,762.51	SCHOOL SYSTEM SEPARATION AGREE
356645	DAVIDSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
356646	FEDEX	\$209.01	\$0.00	\$0.00	FREIGHT AND SHIPPING
356647	FENN, WALTER	\$0.00	\$0.00	\$70.59	OUT-OF-STATE TRAVEL
356648	FERGUSON ENTERPRISES, INC.	\$1,575.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356649	GUNN, JOHN	\$0.00	\$0.00	\$259.51	OUT-OF-STATE TRAVEL
356650	MARRIOTT BALTIMORE WATERFRONT	\$2,550.27	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
356651	MEDIACOM	\$88.76	\$0.00	\$0.00	TELEPHONE (Desk Phones)
356652	MERCHANTS COMPANY, (THE)	\$0.00	\$20,447.70	\$0.00	PURCHASED FOOD
356653	MERCHANTS COMPANY, (THE)	\$0.00	\$190,235.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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356654	MOBILE COUNTY WATER & FIRE	\$0.00	\$534.02	\$10,195.01	WATER AND SEWAGE
356655	NAESP	\$0.00	\$790.00	\$0.00	OUT-OF-STATE TRAVEL
356656	NATIONAL ASSN OF SCHOOL NURSES	\$1,245.00	\$0.00	\$0.00	REGISTRATION FEES
356657	PROBATE COURT OF MOBILE COUNTY	\$23.00	\$0.00	\$0.00	REGISTRATION FEES
356658	Saraland Board Of Education	\$0.00	\$0.00	\$33,296.90	SCHOOL SYSTEM SEPARATION AGREE
356659	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$15,623.89	SCHOOL SYSTEM SEPARATION AGREE
356660	SOUTH ALABAMA UTILITIES	\$0.00	\$990.60	\$18,307.20	NATURAL GAS;WATER AND SEWAGE
356661	TREASURE BAY, INC.	\$0.00	\$291.60	\$0.00	PARENT INST SUPPLIES
356662	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,967.80	STUDENT EDUCATIONAL
356663	ACCEL DAY AND EVENING ACADEMY	\$0.00	\$0.00	\$22,044.31	LOCAL TAX PYMT TO CHARTER SCHO
356664	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
356665	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
356666	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356667	ALLift Equipment	\$0.00	\$0.00	\$715.46	NON-INST EQUIPMENT
356668	ALTA POINTE HEALTH SYSTEMS INC	\$32,352.42	\$15,159.60	\$7,051.00	STUDENT EDUCATIONAL;OTHER PROF SERVICES;MEDICAL/HEALTH SERVI
356669	NRA SOLUTIONS	\$0.00	\$3,640.00	\$0.00	STUDENT EDUCATIONAL
356670	AMSTERDAM PRINTING	\$0.00	\$232.35	\$353.80	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
356671	AREY JONES EDUCATIONAL	\$10,823.03	\$96,281.39	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
356672	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$0.00	\$239.00	OTHER DUES AND FEES
356673	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
356674	BLOSSMAN GAS	\$0.00	\$0.00	\$18,716.01	FUEL-OTHER
356675	BOLEN, JOHNNY	\$400.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
356676	CAPSTONE	\$0.00	\$1,790.00	\$0.00	STUDENT CLASSRM SUPP
356677	CAREER SAFE	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
356678	CRENSHAW, JOAN M.	\$0.00	\$0.00	\$300.00	CK EXCHANGE CLR ACCT
356679	CURRICULUM ASSOCIATES, LLC	\$0.00	\$5,756.40	\$0.00	STUDENT CLASSRM SUPP
356680	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$846.06	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
356681	ENVIRONMENTAL CENTER	\$0.00	\$118.67	\$863.68	OTHER GEN SUPPLIES;OFFICE SUPPLIES;STAFF INST SUPPLIES
356682	FASTENAL COMPANY	\$0.00	\$0.00	\$305.98	OTHER GEN SUPPLIES
356683	FELDER SERVICES, LLC.	\$0.00	\$35.00	\$70.00	OTHER PURCHASED SERV;DATA PROCESSING SUPP;OTHER GEN SUPPLIES
356684	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$12,870.00	OTHER PROF ED SERVIC
356685	GRAND HYATT WASHINGTON HOTEL	\$0.00	\$3,076.64	\$0.00	OUT-OF-STATE TRAVEL
356686	GULF COAST EXPLOREUM, THE	\$85.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356687	GULF COAST TOURS	\$0.00	\$0.00	\$1,410.07	TRANSP-OTH PROVIDERS
356688	HAMPTON INN TUTWILER DOWNTOWN	\$0.00	\$1,120.96	\$0.00	IN-STATE TRAVEL

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356689	IRBY ELECTRICAL	\$113.16	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
356690	ISTE	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
356691	ISTE	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
356692	JLS INTERNATIONAL, INC.	\$5,008.80	\$0.00	\$0.00	BUILDING IMPROVEMENT
356693	KRONOS,INC	\$0.00	\$0.00	\$78,803.23	EQUIP MAINT AGREEMTS
356694	LEARNING TREE, INC., THE	\$45,086.05	\$4,996.50	\$0.00	STUDENT EDUCATIONAL
356695	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,398.21	OTHER TECHNICAL SERV
356696	LYONS LAW FIRM	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
356697	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$8,159.50	MEDICAL/HEALTH SERVI
356698	MERCHANTS COMPANY, (THE)	\$0.00	\$30,227.50	\$0.00	PURCHASED FOOD
356699	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$96,152.09	WATER AND SEWAGE
356700	MOORE ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
356701	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$2,020.00	\$0.00	REGISTRATION FEES
356702	NCSM	\$0.00	\$0.00	\$85.00	OTHER DUES AND FEES
356703	NCTM: NATIONAL COUNCIL OF	\$0.00	\$0.00	\$138.00	OTHER DUES AND FEES
356704	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,008.00	\$0.00	OUT-OF-STATE TRAVEL
356705	PEEHIP	\$12,866.66	\$6,706.66	\$4,800.00	STATE INSURANCE
356706	PEEHIP	\$16,000.00	\$5,600.00	\$10,400.00	STATE INSURANCE
356707	PLATT BUILDERS, INC.	\$0.00	\$0.00	\$7,453.95	BUILDING IMPROVEMENT
356709	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,732.50	\$0.00	STUDENT EDUCATIONAL
356710	Regions Bank	\$0.00	\$4,805.00	\$2,242.18	OTHER PROF ED SERVIC;OUT-OF-STATE TRAVEL;PURCHASED FOOD
356711	RENAISSANCE DC DOWNTOWN	\$3,021.52	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
356712	SOUTHERN REGIONAL EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
356713	SPIRE ENERGY	\$0.00	\$18,065.48	\$184,332.19	NATURAL GAS
356714	TEACHER CREATED MATERIALS, INC	\$0.00	\$643.50	\$0.00	STUDENT CLASSRM SUPP
356715	TEACHERS STOP, THE	\$0.00	\$2,958.17	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OFFICE SUPPLIES
356716	TECHNE STRUCTURES, INC.	\$0.00	\$7,270.00	\$0.00	OTHER NONCAP EQUIPMT
356717	TRAVEL LEADERS GROUP	\$0.00	\$2,636.18	\$0.00	OUT-OF-STATE TRAVEL
356718	TROPHY SHOP, INC.	\$0.00	\$0.00	\$350.00	STAFF INST SUPPLIES
356719	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,958.33	STUDENT EDUCATIONAL
356720	UTILITIES BOARD FOR THE CITY	\$0.00	\$65.68	\$5,569.17	WATER AND SEWAGE
356721	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$913.62	OTHER PURCHASED SERV
356722	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$56.80	OTH VEHICLE SUPPLIES
356723	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$326.08	GARBAGE AND WASTE
356724	APPLE COMPUTER, INC.	\$7,460.00	\$16,221.00	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP

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356725	AREY JONES EDUCATIONAL	\$40,603.95	\$95,433.35	\$88,018.69	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP;PARENT INST SUPPLIES;N-C INSTRUCT EQ <500
356726	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
356727	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$70.99	VEHICLE PARTS
356728	AWARDS UNLIMITED	\$58.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356729	BARTER & ASSOCIATES	\$2,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356730	BRG PUBLICATIONS, INC.	\$0.00	\$280.00	\$0.00	PARENT INST SUPPLIES
356731	CDW GOVERNMENT, LLC	\$2,621.09	\$4,211.21	\$5,611.50	DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
356732	CHICK-FIL-A	\$0.00	\$0.00	\$825.00	PURCHASED FOOD
356733	COMPETITION HEAD SERVICE	\$0.00	\$0.00	\$536.82	OTHER PROF SERVICES
356734	COMPLETE SIGNS, LLC.	\$2,198.50	\$0.00	\$0.00	LAND IMPROVEMENT
356735	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$481.51	WATER AND SEWAGE
356736	DENNY MFG CO., INC.	\$0.00	\$0.00	\$686.96	ADVERTISING
356737	DSI, LLC	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356738	DUCKY JOHNSON HOUSE MOVERS INC	\$18,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356739	EDMONDS ENGINEERING, INC.	\$0.00	\$0.00	\$740.00	OTHER TECHNICAL SERV
356740	FEDEX	\$48.14	\$0.00	\$0.00	FREIGHT AND SHIPPING
356741	FELDER SERVICES, LLC.	\$0.00	\$35.00	\$102.50	OTHER PROF SERVICES;OTHER PURCHASED SERV;DATA PROCESSING SUPP;OTHER GEN SUPPLIES
356742	FUN HOUSE THEATRICAL	\$0.00	\$1,037.90	\$0.00	STUDENT CLASSRM SUPP
356743	GAYLORD OPRYLAND HOTEL	\$0.00	\$927.40	\$0.00	OUT-OF-STATE TRAVEL
356744	GCR TIRE CENTERS	\$0.00	\$0.00	\$144.30	TIRES
356745	GLENDALE PARADE STORE	\$192.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356746	GRAINGER, INC.	\$5,807.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
356747	GULF COAST TOURS	\$4,945.05	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
356748	HAGAN FENCE OF MOBILE, INC.	\$485.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356749	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$253.09	GARBAGE AND WASTE
356750	INFORMATION TRANSPORT	\$0.00	\$0.00	\$6,245.15	DATA PROCESSING SUPP
356751	IPEARL INC	\$0.00	\$464.95	\$0.00	STUDENT CLASSRM SUPP
356752	IRBY ELECTRICAL	\$1,451.54	\$146.56	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
356753	ISTE	\$0.00	\$595.00	\$0.00	OUT-OF-STATE TRAVEL
356754	ISTE	\$0.00	\$595.00	\$0.00	OUT-OF-STATE TRAVEL
356755	ISTE	\$0.00	\$595.00	\$0.00	OUT-OF-STATE TRAVEL
356756	JOHNSTONE ADAMS, LLC.	\$0.00	\$0.00	\$4,889.53	LEGAL FEES
356757	KAPLAN EARLY LEARNING CO.	\$45.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356758	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$3,569.92	VEHICLE PARTS;OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356759	Krispy Kreme Doughnuts	\$0.00	\$0.00	\$103.92	PURCHASED FOOD
356760	Krispy Kreme Doughnuts	\$0.00	\$0.00	\$45.00	PURCHASED FOOD
356761	LAMINATING AND BINDING	\$98.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356762	LATHAN ASSOCIATES ARCHITECTS	\$5,062.50	\$0.00	\$0.00	OTHER PROPERTY SERV
356763	LEARNING TREE, INC., THE	\$0.00	\$228,281.91	\$0.00	STUDENT EDUCATIONAL
356764	LINDAS LEARNING FARM/PLAY PARK	\$319.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356765	LOVING GUIDANCE, INC	\$0.00	\$600.30	\$0.00	STUDENT CLASSRM SUPP
356766	MADER BEARING SUPPLY, INC.	\$418.29	\$0.00	\$0.00	MAINTENANCE SUPPLIES
356767	MARTIN MARIETTA	\$0.00	\$0.00	\$4,505.97	OTHER GEN SUPPLIES
356768	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$9,055.00	MEDICAL/HEALTH SERVI
356769	MERCHANTS COMPANY, (THE)	\$0.00	\$132,715.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356770	MULTICULTURAL AMERICA, INC.	\$0.00	\$15,600.00	\$0.00	STAFF ED SERVICES
356771	MUNN ENTERPRISES, INC.	\$1,830.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356772	NATIONAL TECHNICAL HONOR	\$1,865.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
356773	NRF FOUNDATION	\$0.00	\$550.00	\$0.00	STUDENT EDUCATIONAL
356774	ONLINE LEARNING C	\$0.00	\$845.00	\$0.00	OUT-OF-STATE TRAVEL
356775	PERDIDO BEACH RESORT	\$0.00	\$4,733.04	\$0.00	IN-STATE TRAVEL
356776	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$2,274.51	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
356777	PLATT BUILDERS, INC.	\$0.00	\$0.00	\$9,610.90	BUILDING IMPROVEMENT
356778	PLAYWORLD PREFERRED	\$1,303.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356779	POWERUPEDU	\$0.00	\$585.00	\$0.00	N-C INSTRUCT EQ <500
356780	RETIF OIL & FUEL REFUEL DEPT.	\$41,357.08	\$0.00	\$113,910.87	FUEL-DIESEL;FUEL-GASOLINE
356781	SIMPLEX GRINNELL	\$0.00	\$0.00	\$590.50	OTHER PROF SERVICES
356782	SOUTH ALABAMA UTILITIES	\$0.00	\$1,128.53	\$40,965.79	NATURAL GAS;WATER AND SEWAGE
356783	SOUTHEAST ARCHITECTURE, LLC	\$392.00	\$0.00	\$0.00	LAND IMPROVEMENT
356784	STATE OF ALABAMA BOARD	\$0.00	\$1,950.00	\$0.00	STUDENT EDUCATIONAL
356785	THOMASKELLY SOFTWARE	\$0.00	\$2,500.00	\$0.00	SOFTWARE MAINT AGREE
356786	THOMPSON ENGINEERING, INC.	\$4,682.07	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
356787	TRAVEL LEADERS GROUP	\$0.00	\$6,300.60	\$0.00	OUT-OF-STATE TRAVEL
356788	TREND ENTERPRISES, INC.	\$0.00	\$34.90	\$0.00	STUDENT CLASSRM SUPP
356789	TURNER-WILSON FENCE COMPANY	\$0.00	\$0.00	\$29,981.25	LAND IMPROVEMENT
356790	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$12,070.00	OTHER TUITION
356791	WEISSMAN DESIGNS	\$0.00	\$189.19	\$0.00	STUDENT CLASSRM SUPP
356792	WRONA, KATHERINE M.	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
356793	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
356794	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$48.00	OPERAT TRANSFERS OUT
356795	ALLEN, SANDRA K.	\$0.00	\$11,930.61	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356796	ALLENTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$66.00	OPERAT TRANSFERS OUT
356797	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$50.00	OPERAT TRANSFERS OUT
356798	ASCD	\$0.00	(\$200.00)	\$239.00	OTHER DUES AND FEES;REGISTRATION FEES
356799	AUBURN UNIVERSITY	\$0.00	\$2,191.02	\$0.00	OTHER PROF ED SERVIC
356800	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$36.00	OPERAT TRANSFERS OUT
356801	B & H PHOTO-VIDEO	\$732.32	\$0.00	\$0.00	OTHER PURCHASED SERV
356802	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$255.00	OPERAT TRANSFERS OUT
356803	BELLE, VALENCIA	\$0.00	\$7,525.00	\$0.00	STAFF ED SERVICES
356804	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,956.00	\$0.00	REGISTRATION FEES
356805	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$34.00	OPERAT TRANSFERS OUT
356806	Bolles School (The)	\$0.00	\$2,900.00	\$0.00	OUT-OF-STATE TRAVEL
356807	BOOTH ELEMENTARY	\$0.00	\$0.00	\$16.00	OPERAT TRANSFERS OUT
356808	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$32.00	OPERAT TRANSFERS OUT
356809	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$38.00	OPERAT TRANSFERS OUT
356810	BUSINESS SERVICES SOLUTIONS	\$0.00	\$1,249.98	\$0.00	OTHER NONCAP EQUIPMT
356811	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$32.00	OPERAT TRANSFERS OUT
356812	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
356813	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$18.00	OPERAT TRANSFERS OUT
356814	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$52.00	OPERAT TRANSFERS OUT
356815	CDW GOVERNMENT, LLC	\$39.02	\$1,012.78	\$2,713.20	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;EQUIP REPAIR & MAINT;STUDENT CLASSRM SUPP
356816	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356817	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
356818	CLAS	\$0.00	\$708.00	\$0.00	IN-STATE TRAVEL
356819	COLLIER ELEMENTARY	\$0.00	\$0.00	\$268.00	OPERAT TRANSFERS OUT
356820	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$74.00	OPERAT TRANSFERS OUT
356821	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$12.00	OPERAT TRANSFERS OUT
356822	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$54.00	OPERAT TRANSFERS OUT
356823	DAWES INTERMEDIATE	\$0.00	\$0.00	\$68.00	OPERAT TRANSFERS OUT
356824	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$34.00	OPERAT TRANSFERS OUT
356825	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$34.00	OPERAT TRANSFERS OUT
356826	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$18.00	OPERAT TRANSFERS OUT
356827	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$64.00	OPERAT TRANSFERS OUT
356828	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$180.00	\$0.00	IN-STATE TRAVEL
356829	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$24.00	OPERAT TRANSFERS OUT
356830	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$255.00	OPERAT TRANSFERS OUT
356831	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$1,584.00	AUDITING
356832	FAIRFIELD INN CHICAGO	\$0.00	\$2,157.81	\$0.00	OUT-OF-STATE TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356833	FASTENAL COMPANY	\$0.00	\$0.00	\$362.78	OTHER GEN SUPPLIES
356834	FBLA MARKETPLACE-API	\$565.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356835	FESTO DIDACTIC, INC.	\$0.00	\$7,253.33	\$0.00	OTHER EQUIPMENT
356836	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$34.00	OPERAT TRANSFERS OUT
356837	FOSTER, DR. WILLIAM C.	\$0.00	\$0.00	\$1,019.81	OUT-OF-STATE TRAVEL
356838	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$10.00	OPERAT TRANSFERS OUT
356839	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$30.00	OPERAT TRANSFERS OUT
356840	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$44.00	OPERAT TRANSFERS OUT
356841	GULF COAST EXPLOREUM, THE	\$324.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356842	GULF COAST EXPLOREUM, THE	\$136.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356843	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$30.00	OPERAT TRANSFERS OUT
356844	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$248.24	OUT-OF-STATE TRAVEL
356845	HASKEW ELEMENTARY	\$0.00	\$0.00	\$6.00	OPERAT TRANSFERS OUT
356846	HILTON ANATOLE - DALLAS	\$0.00	\$5,282.37	\$0.00	OUT-OF-STATE TRAVEL
356847	HILTON JACKSONVILLE	\$0.00	\$1,876.52	\$0.00	OUT-OF-STATE TRAVEL
356848	HOLIDAY INN CHICAGO	\$0.00	\$3,056.86	\$0.00	OUT-OF-STATE TRAVEL
356849	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$4.00	OPERAT TRANSFERS OUT
356850	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$72.00	OPERAT TRANSFERS OUT
356851	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$4.00	OPERAT TRANSFERS OUT
356852	ISTE	\$0.00	\$2,380.00	\$0.00	REGISTRATION FEES
356853	J E TURNER ELEM SCHOOL	\$0.00	\$0.00	\$22.00	OPERAT TRANSFERS OUT
356854	J. W. PEPPER AND SON, INC.	\$0.00	\$164.54	\$0.00	STUDENT CLASSRM SUPP
356855	KAPLAN EARLY LEARNING CO.	\$298.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356856	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
356857	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$8.00	OPERAT TRANSFERS OUT
356858	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
356859	LRP PUBLICATIONS	\$0.00	\$5,580.00	\$0.00	REGISTRATION FEES
356860	MARRIOTT MARQUIS CHICAGO	\$0.00	\$1,051.90	\$0.00	IN-STATE TRAVEL
356861	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$74.00	OPERAT TRANSFERS OUT
356862	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$12.00	OPERAT TRANSFERS OUT
356863	MITINET, INC.	\$0.00	\$0.00	\$10,200.00	INST SOFTWARE
356864	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$77.40	WATER AND SEWAGE
356865	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$2.00	OPERAT TRANSFERS OUT
356866	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$46.00	OPERAT TRANSFERS OUT
356867	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$28.00	OPERAT TRANSFERS OUT
356868	MURPHY HIGH SCHOOL	\$0.00	\$560.00	\$0.00	STUDENT EDUCATIONAL
356869	NASSER GYMNASTICS	\$238.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356870	NATIONAL ASSN. OF SECONDARY	\$0.00	\$495.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356871	North Mobile County Middle Sch	\$0.00	\$0.00	\$54.00	OPERAT TRANSFERS OUT
356872	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$78.00	OPERAT TRANSFERS OUT
356873	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$56.00	OPERAT TRANSFERS OUT
356874	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2.00	OPERAT TRANSFERS OUT
356875	PAPER DIRECT	\$0.00	\$169.95	\$0.00	PARENT INST SUPPLIES
356876	PARTRIDGE PLANTATION	\$162.00	\$0.00	\$0.00	OTHER PURCHASED SERV
356877	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$52.00	OPERAT TRANSFERS OUT
356878	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$10.00	OPERAT TRANSFERS OUT
356879	PITNEY BOWES	\$0.00	\$438.90	\$0.00	POSTAGE
356880	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$4,200.00	OTHER PURCHASED SERV
356881	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$8.00	OPERAT TRANSFERS OUT
356882	RAIN HIGH SCHOOL	\$0.00	\$195.00	\$0.00	STUDENT EDUCATIONAL
356883	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$10.00	OPERAT TRANSFERS OUT
356884	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$633.84	\$0.00	IN-STATE TRAVEL
356885	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2.00	OPERAT TRANSFERS OUT
356886	SALLY BEAUTY SUPPLY, INC.	\$582.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356887	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$6.00	OPERAT TRANSFERS OUT
356888	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$70.00	OPERAT TRANSFERS OUT
356889	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$586.00	OPERAT TRANSFERS OUT
356890	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$22.00	OPERAT TRANSFERS OUT
356891	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,804.82	\$0.00	OTHER PROF ED SERVIC
356892	SKILLS USA, INC.	\$225.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356893	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$650.04	WATER AND SEWAGE
356894	SPIVEY, LASHAILA	\$0.00	\$29.00	\$0.00	CK EXCHANGE CLR ACCT
356895	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$195.05	\$0.00	IN-STATE TRAVEL
356896	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4.00	OPERAT TRANSFERS OUT
356897	DON STRINGFELLOW	\$0.00	\$0.00	\$143.67	OUT-OF-STATE TRAVEL
356898	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$52.00	OPERAT TRANSFERS OUT
356899	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$10.00	OPERAT TRANSFERS OUT
356900	TEACHER CREATED MATERIALS, INC	\$0.00	\$12,908.76	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
356901	TEACHERS STOP, THE	\$88.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356902	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$46.00	OPERAT TRANSFERS OUT
356903	THEODORE HIGH SCHOOL	\$0.00	\$605.00	\$0.00	STUDENT EDUCATIONAL
356904	TRAVEL LEADERS GROUP	\$0.00	\$2,395.80	\$0.00	OUT-OF-STATE TRAVEL
356905	VANDERBILT UNIVERSITY	\$0.00	\$9,000.00	\$0.00	STAFF INST SUPPLIES
356906	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$4.00	OPERAT TRANSFERS OUT
356907	WESCO GAS & WELDING SUPPLY INC	\$208.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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356908	WEST INSTRUCTIONAL SERVICES	\$0.00	\$4,400.00	\$0.00	STAFF ED SERVICES
356909	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6.00	OPERAT TRANSFERS OUT
356910	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$34.00	OPERAT TRANSFERS OUT
356911	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$8.00	OPERAT TRANSFERS OUT
356912	WILLIAMSON HIGH SCHOOL	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
356913	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$52.00	OPERAT TRANSFERS OUT
356914	A TECH TRAINING, INC.	\$0.00	\$2,772.00	\$0.00	OTHER NONCAP EQUIPMT
356915	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$538.00	GARBAGE AND WASTE
356916	ABDO PUBLISHING COMPANY	\$0.00	\$1,440.13	\$0.00	LIBRARY BOOKS
356917	ACP DIRECT	\$444.80	\$0.00	\$0.00	NON-CAP COMPUTER HDW
356918	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$299.70	VEHICLE PARTS
356919	ANDYS MUSIC	\$0.00	\$186.62	\$0.00	NON-INST EQUIPMENT
356920	APPLE COMPUTER, INC.	\$6,578.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
356921	AREY JONES EDUCATIONAL	\$7,664.63	\$10,197.74	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER PURCHASED SERV
356922	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$230.70	VEHICLE PARTS
356923	AYERS ENTERPRISE, INC.	\$325.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
356924	BARRY, NANCY A	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
356925	BELL & COMPANY	\$419.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
356926	BLOUNT HIGH SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
356927	LYNNE I. BROWN	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
356928	CDW GOVERNMENT, LLC	\$762.08	\$1,016.35	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
356929	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
356930	CLAS	\$0.00	\$0.00	\$288.00	IN-STATE TRAVEL
356931	CLAS	\$0.00	\$576.00	\$0.00	REGISTRATION FEES
356932	CLAS	\$0.00	\$0.00	\$900.00	REGISTRATION FEES
356933	COMPETITION HEAD SERVICE	\$0.00	\$0.00	\$827.84	OTHER PROF SERVICES
356934	CORWIN PRESS	\$0.00	\$7,492.95	\$0.00	STAFF INST SUPPLIES
356935	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$1,521.84	VEHICLE PARTS
356936	CURRICULUM ASSOCIATES, LLC	\$0.00	\$2,771.34	\$0.00	STUDENT CLASSRM SUPP
356937	DENNY MFG CO., INC.	\$0.00	\$0.00	\$760.00	OTHER NONCAP EQUIPMT
356938	DIRT, INCORPORATED	\$1,379.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
356939	EASTERN SHORE ARTS ASSOC. INC	\$409.61	\$0.00	\$0.00	STAFF INST SUPPLIES
356940	EMBASSY SUITES CHICAGO	\$0.00	\$1,685.86	\$0.00	OUT-OF-STATE TRAVEL
356941	ENVIRONMENTAL CENTER	\$0.00	\$1,436.50	\$1,233.61	REGISTRATION FEES;OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;OFFICE SUPPLIES
356942	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$7,720.80	\$0.00	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
356943	GAY, MARY LEE	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
356944	GCR TIRE CENTERS	\$0.00	\$0.00	\$4,239.47	TIRES

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356945	GRAINGER, INC.	\$1,013.06	\$0.00	\$258.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
356946	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$140.00	\$0.00	STUDENT CLASSRM SUPP
356947	HYATT REGENCY MCCORMICK PLACE	\$0.00	\$1,672.95	\$0.00	OUT-OF-STATE TRAVEL
356948	HYDRO TECHNOLOGIES, INC.	\$10,923.69	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
356949	INFORMATION TRANSPORT	\$0.00	\$0.00	\$6,000.00	NON-INST EQUIPMENT
356950	IRBY ELECTRICAL	\$3,471.31	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
356951	J APPLESEED	\$0.00	\$2,297.50	\$0.00	STUDENT CLASSRM SUPP
356952	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$250.00	IN-STATE TRAVEL
356953	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$328.25	\$0.00	STUDENT CLASSRM SUPP
356954	JOSTENS, INC.	\$1,237.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356955	KAPLAN EARLY LEARNING CO.	\$301.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356956	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,648.92	OTHER PROF SERVICES;VEHICLE PARTS
356957	LAGNIAPPE	\$31.75	\$0.00	\$0.00	ADVERTISING
356958	LAGNIAPPE	\$0.00	\$0.00	\$7,125.00	ADVERTISING
356959	LAMINATING AND BINDING	\$0.00	\$123.97	\$0.00	STUDENT CLASSRM SUPP
356960	LEGACY 166 INCORPORATED	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
356961	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,607.00	OIL AND LUBRICANTS
356962	MCRAE & COMPANY, INC.	\$0.00	\$300.00	\$0.00	REGISTRATION FEES;LOCAL DISTRICT TRAVL
356963	MCRAE & COMPANY, INC.	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
356964	MCRAE & COMPANY, INC.	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
356965	MEDIACOM	\$0.00	\$0.00	\$45.68	WATER AND SEWAGE
356966	MOBILE AREA EDUCATION	\$0.00	\$2,185.00	\$0.00	STAFF ED SERVICES
356967	MOBILE FIXTURE	\$0.00	\$1,833.28	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
356968	MOORE ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
356969	MOUSER ELECTRONICS, INC.	\$31.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356970	NASCO	\$0.00	\$72.24	\$0.00	STUDENT CLASSRM SUPP
356971	ORIENTAL TRADING COMPANY	\$0.00	\$102.61	\$0.00	STAFF INST SUPPLIES
356972	PROJECT LEAD THE WAY, INC.	\$598.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356973	RESIDENCE INN-DC	\$0.00	\$1,654.53	\$0.00	OUT-OF-STATE TRAVEL
356974	RON CLARK ACADEMY	\$0.00	\$3,600.00	\$0.00	REGISTRATION FEES
356975	SCOTT JR., TILTON	\$0.00	\$90.00	\$0.00	STUDENT EDUCATIONAL
356976	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
356977	TANNER WILLIAMS ELEM.	\$0.00	\$121.00	\$0.00	STUDENT EDUCATIONAL
356978	TEACHERS STOP, THE	\$124.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356979	TRAVEL LEADERS GROUP	\$0.00	\$1,313.40	\$0.00	OUT-OF-STATE TRAVEL
356980	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$1,054.25	VEHICLE PARTS
356981	WYNDHAM RIVERFRONT - CHICAGO	\$0.00	\$1,579.05	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
356982	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$215.00	GARBAGE AND WASTE
356983	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
356984	ALABAMA CORRECTIONAL	\$21,004.33	\$0.00	\$0.00	PRINTING AND BINDING
356986	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,108,853.23	ELECTRICITY
356987	ALL ABOUT SEWING, INC.	\$0.00	\$939.00	\$0.00	STUDENT CLASSRM SUPP
356988	ALLift Equipment	\$0.00	\$0.00	\$156.76	EQUIP REPAIR & MAINT
356989	APPLE COMPUTER, INC.	\$3,509.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
356990	AT & T	\$117.15	\$0.00	\$0.00	TELEPHONE (Desk Phones)
356991	AT & T MOBILITY	\$0.00	\$0.00	\$5,581.13	OTHER COMMUNICATION
356992	AT & T MOBILITY	\$0.00	\$123.72	\$0.00	OTHER GEN SUPPLIES
356993	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$5,170.56	NON-INST EQUIPMENT
356994	AWARDS UNLIMITED	\$236.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356995	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$14,095.22	NON-INST EQUIPMENT
356996	BIG ROBOT PROMOTIONS	\$1,008.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
356997	BLOUNT HIGH SCHOOL	\$4,100.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
356998	BLOUNT HIGH SCHOOL	\$0.00	\$130.00	\$0.00	STUDENT EDUCATIONAL
356999	BWI COMPANIES, INC.	\$838.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357000	CAMPER CITY MOBILE	\$295.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
357001	CENTURYLINK OF ALABAMA	\$3,043.73	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
357002	CITRONELLE HIGH SCHOOL	\$0.00	\$240.00	\$0.00	STUDENT EDUCATIONAL
357003	CLAS	\$469.00	\$0.00	\$0.00	REGISTRATION FEES
357004	CLAS	\$576.00	\$0.00	\$0.00	REGISTRATION FEES
357005	CLAS	\$0.00	\$864.00	\$0.00	REGISTRATION FEES
357006	DOUBLETREE HOTEL ATLANTA	\$0.00	\$617.28	\$0.00	OUT-OF-STATE TRAVEL
357007	DOUBLETREE HOTEL ATLANTA	\$617.28	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
357008	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
357009	FIRE CONTROL SYSTEMS, INC.	\$11,731.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357010	FRANKLIN MINT FEDERAL CREDIT	\$0.00	\$0.00	\$4,300.00	OTHER INST SUPPLIES
357011	GULF COAST TOURS	\$0.00	\$1,041.90	\$0.00	STUDENT EDUCATIONAL
357012	HANDWRITING WITHOUT TEARS	\$725.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357013	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$370.01	WATER AND SEWAGE
357014	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
357015	LEFLORE HIGH SCHOOL	\$0.00	\$820.00	\$0.00	STUDENT EDUCATIONAL
357016	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,338.48	OTHER TECHNICAL SERV
357017	MCCANE, JR, HOWARD	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
357018	MCRAE & COMPANY, INC.	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
357019	MERCHANTS COMPANY, (THE)	\$0.00	\$562,235.28	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357020	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,971.36	LIFE INSURANCE
357021	MIGHTY BREAKTHROUGH, LLC.	\$2,500.00	\$0.00	\$0.00	STAFF ED SERVICES
357022	MONTGOMERY HIGH SCHOOL	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
357023	NAESP	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
357024	NATIONAL FUTURE FARMERS OF	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
357025	OREILLY AUTO PARTS	\$0.00	\$0.00	\$128.51	VEHICLE PARTS
357026	PAINT PARTY STUDIOS	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357027	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$406.98	\$0.00	IN-STATE TRAVEL
357028	RON CLARK ACADEMY	\$0.00	\$2,700.00	\$0.00	REGISTRATION FEES
357029	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$854.00	REGISTRATION FEES
357030	Screenflex Portable Partitions	\$0.00	\$849.00	\$0.00	STUDENT CLASSRM SUPP
357031	SIMPLEX GRINNELL	\$1,454.93	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357032	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,301.68	WATER AND SEWAGE
357033	SULLIVAN & SULLIVAN	\$499.00	\$0.00	\$0.00	OTHER PROPERTY SERV
357034	TEACHER CREATED MATERIALS, INC	\$0.00	\$8,869.08	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
357035	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	OTHER NONCAP EQUIPMT
357036	United States Postal Service	\$0.00	\$490.00	\$0.00	POSTAGE
357037	UNIVERSITY OF GEORGIA	\$0.00	\$2,500.00	\$0.00	STAFF INST SUPPLIES
357038	VIGOR HIGH SCHOOL	\$0.00	\$2,070.00	\$0.00	STUDENT EDUCATIONAL;OTH NONINST SUPPLIES
357039	WALTERS CONTROLS, INC.	\$12,387.57	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
357040	WASHINGTON MIDDLE SCHOOL	\$1,900.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
357041	WEST PAYMENT CENTER	\$0.00	\$0.00	\$489.01	OTHER PURCHASED SERV
357042	WOODCRAFTER	\$214.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357043	ACP DIRECT	\$287.15	\$0.00	\$0.00	NON-CAP COMPUTER HDW
357044	ALABAMA ACTE	\$0.00	\$2,250.00	\$0.00	IN-STATE TRAVEL
357045	ALABAMA COUNCIL OF SCHOOL	\$0.00	\$0.00	\$1,125.00	LEGAL FEES
357046	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
357047	AREY JONES EDUCATIONAL	\$70,691.88	\$13,341.44	\$147,700.00	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
357048	ASCD	\$0.00	\$239.00	\$0.00	REGISTRATION FEES
357049	AURORA STORAGE PRODUCTS, INC.	\$0.00	\$0.00	\$3,354.40	DATA PROCESSING SUPP
357050	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$384.93	VEHICLE PARTS
357051	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
357052	BELL & COMPANY	\$659.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
357053	CDW GOVERNMENT, LLC	\$0.00	\$5,415.62	\$862.00	N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
357054	POWERSCHOOL GROUP LLC	\$520.00	\$0.00	\$0.00	REGISTRATION FEES
357055	COMFORT INN	\$0.00	\$482.92	\$0.00	OUT-OF-STATE TRAVEL
357056	CONSTRUCTIVE PLAYTHINGS, LLC	\$59.93	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
357057	CRISIS PREVENTION INSTITUTE	\$0.00	\$1,200.00	\$0.00	OTHER PURCHASED SERV
357058	DAVISON OIL COMPANY	\$0.00	\$0.00	\$2,637.72	OIL AND LUBRICANTS
357059	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$300.00	\$0.00	IN-STATE TRAVEL
357060	FASTENING SOLUTIONS, INC.	\$866.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357061	FEDEX	\$55.14	\$0.00	\$0.00	FREIGHT AND SHIPPING
357062	GULF COAST EXPLOREUM, THE	\$170.00	\$0.00	\$0.00	OTHER PURCHASED SERV
357063	HILTON ORLANDO BONNET CREEK	\$0.00	\$1,117.80	\$0.00	OUT-OF-STATE TRAVEL
357064	HOLIDAY INN CLANTON	\$0.00	\$393.24	\$0.00	IN-STATE TRAVEL
357065	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
357066	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$60,467.75	OTHER PROF SERVICES
357067	MCRAE & COMPANY, INC.	\$2,400.00	\$0.00	\$0.00	REGISTRATION FEES
357068	NATIONAL HISTORY DAY, INC.	\$0.00	\$60.00	\$0.00	REGISTRATION FEES
357069	ORSO, TAWNI BELLA	\$0.00	\$0.00	\$626.00	CK EXCHANGE CLR ACCT
357070	POINTE ACADEMY, LLC.	\$153,981.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
357071	RENAISSANCE DC DOWNTOWN	\$0.00	\$1,133.07	\$0.00	OUT-OF-STATE TRAVEL
357072	RON CLARK ACADEMY	\$0.00	\$3,150.00	\$0.00	REGISTRATION FEES
357073	SANSOM EQUIPMENT COMPANY INC	\$258.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
357074	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,990.77	WATER AND SEWAGE
357075	THREATADVICE	\$0.00	\$0.00	\$2,000.00	DATA PROCESSING SUPP
357076	TRAVEL LEADERS GROUP	\$0.00	\$632.60	\$0.00	OUT-OF-STATE TRAVEL
357077	WARD S NATURAL SCIENCE	\$374.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
357078	WRITING REVOLUTION (THE)	\$0.00	\$1,200.00	\$0.00	STAFF INST SUPPLIES
900003805	ACEVEDO, XIOMARA	\$45.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003806	AKEY LEIGH ANNE	\$0.00	\$0.00	\$107.37	LOCAL DISTRICT TRAVL
900003807	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$72.49	LOCAL DISTRICT TRAVL
900003808	ALEXANDER, TINA	\$0.00	\$0.00	\$296.48	LOCAL DISTRICT TRAVL
900003809	ANDERSON, LEONER	\$0.00	\$20.17	\$0.00	LOCAL DISTRICT TRAVL
900003810	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$182.30	LOCAL DISTRICT TRAVL
900003811	ARDIS, MELODY M.	\$0.00	\$106.96	\$0.00	LOCAL DISTRICT TRAVL
900003812	ASHLEY C. STREETER	\$0.00	\$155.30	\$0.00	OUT-OF-STATE TRAVEL
900003813	Askew, Monika L.	\$0.00	\$0.00	\$42.51	LOCAL DISTRICT TRAVL
900003814	AVERETTE, LAUREN KATE	\$0.00	\$0.00	\$46.38	LOCAL DISTRICT TRAVL
900003815	BAILEY, EVA JOANN	\$0.00	\$114.45	\$0.00	LOCAL DISTRICT TRAVL
900003816	BAILEY, HALLEY	\$0.00	\$0.00	\$195.44	LOCAL DISTRICT TRAVL
900003817	BALIUS, KEVIN	\$0.00	\$80.44	\$0.00	LOCAL DISTRICT TRAVL
900003818	Baucom, Janelle S.	\$0.00	\$0.00	\$218.00	LOCAL DISTRICT TRAVL
900003819	BELL APRIL	\$0.00	\$618.40	\$0.00	OUT-OF-STATE TRAVEL
900003820	BELSON CURTESS	\$0.00	\$0.00	\$963.56	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003821	ANNICER BENDOLPH	\$0.00	\$39.24	\$0.00	LOCAL DISTRICT TRAVL
900003822	CIJI BENDOLPH	\$0.00	\$529.14	\$0.00	LOCAL DISTRICT TRAVL
900003823	BERG, LEANNE	\$0.00	\$0.00	\$151.84	LOCAL DISTRICT TRAVL
900003824	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$90.69	LOCAL DISTRICT TRAVL
900003825	DESIREE BISHOP	\$0.00	\$0.00	\$67.90	LOCAL DISTRICT TRAVL
900003826	SHARON BODIN	\$0.00	\$95.92	\$0.00	LOCAL DISTRICT TRAVL
900003827	BOLTON, NANCY	\$0.00	\$12.21	\$0.00	LOCAL DISTRICT TRAVL
900003828	BOMAN, FRINZETTA	\$0.00	\$583.16	\$0.00	OUT-OF-STATE TRAVEL
900003829	BOSARGE, MICHELLE	\$0.00	\$103.66	\$0.00	LOCAL DISTRICT TRAVL
900003830	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$57.77	LOCAL DISTRICT TRAVL
900003831	Bounds, Carmen R Ortiz	\$409.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003832	BRACY, SHAMIKA	\$0.00	\$158.98	\$0.00	OUT-OF-STATE TRAVEL
900003833	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$126.99	LOCAL DISTRICT TRAVL
900003834	BRANCH, JAMESON	\$78.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003835	Brannan, Shannan	\$198.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003836	VIRGINIA BREWER	\$0.00	\$0.00	\$44.15	LOCAL DISTRICT TRAVL
900003837	Brooks Shannan C.	\$0.00	\$0.00	\$223.45	LOCAL DISTRICT TRAVL
900003838	Toni Broughton	\$0.00	\$63.77	\$0.00	LOCAL DISTRICT TRAVL
900003839	BULLARD, GIOVAUNA	\$0.00	\$50.91	\$0.00	OUT-OF-STATE TRAVEL
900003840	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$97.37	LOCAL DISTRICT TRAVL
900003841	CADDELL, BARBARA H.	\$0.00	\$120.17	\$0.00	LOCAL DISTRICT TRAVL
900003842	CARPENTER, PETRA	\$0.00	\$0.00	\$159.25	LOCAL DISTRICT TRAVL
900003843	Carrier Baxter	\$0.00	\$107.42	\$0.00	LOCAL DISTRICT TRAVL
900003844	CARRILLO, YOHANA	\$0.00	\$66.03	\$0.00	LOCAL DISTRICT TRAVL
900003845	CARROLL LYNDA, DR	\$0.00	\$0.00	\$267.73	LOCAL DISTRICT TRAVL
900003846	Chambers, Jean	\$0.00	\$65.73	\$0.00	LOCAL DISTRICT TRAVL
900003847	CHANDLER, ERIN A	\$0.00	\$0.00	\$134.62	LOCAL DISTRICT TRAVL
900003848	CHANTHAVANE MARY	\$0.00	\$349.29	\$0.00	LOCAL DISTRICT TRAVL
900003849	ROBIN CILLO	\$0.00	\$0.00	\$180.94	LOCAL DISTRICT TRAVL
900003850	CLAY, MICHAEL	\$106.61	\$0.00	\$0.00	IN-STATE TRAVEL
900003851	COLEMAN, BEVERLY	\$0.00	\$0.00	\$129.38	LOCAL DISTRICT TRAVL
900003852	BETSY C. CONDITT	\$72.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003853	TERRI CONNER	\$0.00	\$0.00	\$70.31	LOCAL DISTRICT TRAVL
900003854	COOK, DANA	\$0.00	\$0.00	\$31.61	LOCAL DISTRICT TRAVL
900003855	CRIMINALE, KENIA	\$0.00	\$392.51	\$0.00	LOCAL DISTRICT TRAVL
900003856	CROW, TERI M.	\$0.00	\$0.00	\$37.71	LOCAL DISTRICT TRAVL
900003857	Darlene Daughtry	\$0.00	\$201.65	\$0.00	LOCAL DISTRICT TRAVL
900003858	DAVILA-DELGADO, ELIZABETH	\$0.00	\$316.16	\$0.00	LOCAL DISTRICT TRAVL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003859	Laura Davis	\$0.00	\$425.64	\$0.00	LOCAL DISTRICT TRAVL;PURCHASED FOOD
900003860	DAWSON, KAREN HOWARD	\$0.00	\$184.38	\$0.00	LOCAL DISTRICT TRAVL
900003861	DENMARK, EMILY RENEE	\$0.00	\$12.43	\$0.00	LOCAL DISTRICT TRAVL
900003862	LARISSA NANETTE DICKINSON	\$0.00	\$154.25	\$0.00	LOCAL DISTRICT TRAVL
900003863	Dickinson, Karen	\$0.00	\$137.07	\$0.00	LOCAL DISTRICT TRAVL
900003864	DICKSON, KELLI	\$0.00	\$0.00	\$97.56	LOCAL DISTRICT TRAVL
900003865	DINKINS, COURTNEY L.	\$63.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003866	DINKINS, STACEE	\$116.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003867	SONIA DISMUKES	\$0.00	\$0.00	\$17.44	LOCAL DISTRICT TRAVL
900003868	DOAN, CHARLOTTE G.	\$113.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003869	DOLLAR, REBEKAH J.	\$0.00	\$0.00	\$64.53	LOCAL DISTRICT TRAVL
900003870	DORMINEY, LORI D.	\$0.00	\$0.00	\$248.53	LOCAL DISTRICT TRAVL
900003871	JANE DOUGLAS	\$0.00	\$0.00	\$159.58	LOCAL DISTRICT TRAVL
900003872	DRUHAN, ANGIE	\$0.00	\$201.32	\$0.00	LOCAL DISTRICT TRAVL
900003873	DUNNAM, DONNA W.	\$60.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003874	DUNNING, COURTNEY	\$0.00	\$0.00	\$257.58	LOCAL DISTRICT TRAVL
900003875	KIM LOAN DUONG	\$67.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003876	ELDERKIN, KRISTY	\$0.00	\$0.00	\$54.61	LOCAL DISTRICT TRAVL
900003877	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$170.04	LOCAL DISTRICT TRAVL
900003878	MARIANNE ELLISOR	\$0.00	\$0.00	\$138.16	LOCAL DISTRICT TRAVL
900003879	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$92.16	LOCAL DISTRICT TRAVL
900003880	English Amir G.	\$171.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003881	EVANS, DANA	\$0.00	\$0.00	\$44.36	LOCAL DISTRICT TRAVL
900003882	MELINDA EZELL	\$0.00	\$119.90	\$0.00	LOCAL DISTRICT TRAVL
900003883	FARRELL, ROSEMARI	\$48.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003884	Firle, Marlon	\$0.00	\$231.36	\$0.00	IN-STATE TRAVEL
900003885	FOSTER, KATHY B.	\$0.00	\$0.00	\$79.03	LOCAL DISTRICT TRAVL
900003886	ELOISE FOX	\$0.00	\$145.79	\$0.00	LOCAL DISTRICT TRAVL
900003887	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$68.67	LOCAL DISTRICT TRAVL
900003888	FULLER, JENNIFER	\$0.00	\$453.35	\$0.00	REGISTRATION FEES
900003889	VELMA GAMBLE	\$0.00	\$0.00	\$60.17	LOCAL DISTRICT TRAVL
900003890	GANE, LYNN	\$0.00	\$0.00	\$34.61	LOCAL DISTRICT TRAVL
900003891	PAM GARDNER	\$0.00	\$52.65	\$0.00	LOCAL DISTRICT TRAVL
900003892	GASTON, JOE	\$0.00	\$0.00	\$186.17	LOCAL DISTRICT TRAVL
900003893	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$275.23	LOCAL DISTRICT TRAVL
900003894	GAZZIER, LINDENA	\$0.00	\$0.00	\$121.92	LOCAL DISTRICT TRAVL
900003895	GENTRY, KRISTEN CONLON	\$37.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003896	GENTRY, ROSS	\$0.00	\$0.00	\$219.87	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003897	LORI GILES	\$0.00	\$0.00	\$94.83	LOCAL DISTRICT TRAVL
900003898	GILLIS, ASHLEY	\$0.00	\$0.00	\$117.39	LOCAL DISTRICT TRAVL
900003899	GODWIN, SHELLY D.	\$0.00	\$0.00	\$267.60	LOCAL DISTRICT TRAVL
900003900	GOODWIN, ERICKA	\$0.00	\$0.00	\$180.55	LOCAL DISTRICT TRAVL
900003901	GREEP, DONNA	\$0.00	\$0.00	\$134.07	LOCAL DISTRICT TRAVL
900003902	GULLEY, JENNIFER	\$0.00	\$207.10	\$0.00	LOCAL DISTRICT TRAVL
900003903	HAGER, GALE H.	\$199.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003904	HALL, SHERRIE	\$0.00	\$0.00	\$99.19	LOCAL DISTRICT TRAVL
900003905	CHARLES W HARBEN	\$0.00	\$0.00	\$906.91	OUT-OF-STATE TRAVEL
900003906	HARDMAN, AUDREY	\$0.00	\$46.44	\$0.00	LOCAL DISTRICT TRAVL
900003907	Hardy Hillary	\$80.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003908	HARRIS, JALAL	\$0.00	\$0.00	\$115.00	LOCAL DISTRICT TRAVL
900003909	AMANDA HEATON	\$0.00	\$98.47	\$0.00	LOCAL DISTRICT TRAVL
900003910	HEDGEMON, LOLITA	\$0.00	\$131.02	\$0.00	LOCAL DISTRICT TRAVL
900003911	HELLMANN, TRACY ROUSE	\$138.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003912	MYRTLE HENDERSON	\$0.00	\$32.81	\$0.00	LOCAL DISTRICT TRAVL
900003913	BETTY HENDRICH	\$0.00	\$0.00	\$19.46	LOCAL DISTRICT TRAVL
900003914	AMY ARNOLD HESS	\$110.09	\$0.00	\$184.75	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900003915	SEAN C HINTON	\$0.00	\$0.00	\$154.24	LOCAL DISTRICT TRAVL
900003916	MARY ANN HOANG	\$146.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003917	HOPKINS, CASSANDRA	\$0.00	\$134.62	\$0.00	LOCAL DISTRICT TRAVL
900003918	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$128.08	LOCAL DISTRICT TRAVL
900003919	HUDSON, MICHAEL	\$0.00	\$0.00	\$88.62	LOCAL DISTRICT TRAVL
900003920	TRACY HUDSON	\$0.00	\$72.49	\$0.00	LOCAL DISTRICT TRAVL
900003921	JENNIFER JAMES	\$0.00	\$53.20	\$0.00	LOCAL DISTRICT TRAVL
900003922	JENNIFER JAMESON	\$0.00	\$0.00	\$109.49	LOCAL DISTRICT TRAVL
900003923	ELLIZABETH W JEFFRIES	\$0.00	\$62.68	\$0.00	LOCAL DISTRICT TRAVL
900003924	JENKINS, CAROLYN	\$0.00	\$52.70	\$0.00	LOCAL DISTRICT TRAVL
900003925	JOHNSON DENISE STAMPS	\$0.00	\$197.30	\$0.00	LOCAL DISTRICT TRAVL
900003926	JOHNSON, ANNETTE	\$0.00	\$213.78	\$0.00	STUDENT CLASSRM SUPP
900003927	Johnson, Edwina A.	\$0.00	\$37.70	\$0.00	LOCAL DISTRICT TRAVL
900003928	CHERYL JOHNSTON	\$0.00	\$0.00	\$21.80	LOCAL DISTRICT TRAVL
900003929	JONES, DARRELL M	\$0.00	\$0.00	\$106.71	LOCAL DISTRICT TRAVL
900003930	JONES, GLORIA	\$0.00	\$67.58	\$0.00	LOCAL DISTRICT TRAVL
900003931	Jones, Kimberly	\$0.00	\$46.87	\$0.00	LOCAL DISTRICT TRAVL
900003932	KELLUM, CASSANDRA	\$105.73	\$0.00	\$0.00	IN-STATE TRAVEL
900003933	KIDD, PATRICK	\$0.00	\$0.00	\$214.89	LOCAL DISTRICT TRAVL
900003934	KING, VARISTINE	\$0.00	\$77.23	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003935	King Dereck M.	\$50.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003936	TONYA KNOWLES	\$0.00	\$68.78	\$0.00	LOCAL DISTRICT TRAVL
900003937	Lambert, Veronica	\$0.00	\$25.38	\$0.00	LOCAL DISTRICT TRAVL
900003938	Le, HoangThao	\$0.00	\$227.86	\$0.00	LOCAL DISTRICT TRAVL
900003939	LE, KIM THANH	\$0.00	\$0.00	\$43.60	IN-STATE TRAVEL
900003940	LEISER, JILL	\$0.00	\$24.47	\$0.00	LOCAL DISTRICT TRAVL
900003941	DEBORAH LEWIS	\$0.00	\$87.21	\$0.00	LOCAL DISTRICT TRAVL
900003942	LEWIS, TERRI	\$0.00	\$111.62	\$0.00	LOCAL DISTRICT TRAVL
900003943	LICALSI, MARTHA K.	\$0.00	\$0.00	\$217.26	LOCAL DISTRICT TRAVL
900003944	LINCECUM, ANGELA	\$0.00	\$128.08	\$0.00	LOCAL DISTRICT TRAVL
900003945	Reci Lingerfelt	\$0.00	\$107.37	\$0.00	LOCAL DISTRICT TRAVL
900003946	JEANNE LIVINGSTON	\$0.00	\$89.39	\$0.00	LOCAL DISTRICT TRAVL
900003947	LOCKE, KEITH	\$0.00	\$943.38	\$0.00	IN-STATE TRAVEL
900003948	Lucas, Annette	\$0.00	\$78.45	\$0.00	LOCAL DISTRICT TRAVL
900003949	LUCIOUS, MICO	\$0.00	\$86.11	\$0.00	LOCAL DISTRICT TRAVL
900003950	LUNDY, LARKIE	\$0.00	\$0.00	\$49.49	LOCAL DISTRICT TRAVL
900003951	Lunsford Rachel Ann	\$0.00	\$0.00	\$221.64	LOCAL DISTRICT TRAVL
900003952	MAJURE, MARY	\$28.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003953	ERICA MARRON	\$0.00	\$94.89	\$0.00	LOCAL DISTRICT TRAVL
900003954	MARTIN CHARLES	\$0.00	\$0.00	\$58.71	IN-STATE TRAVEL
900003955	MARTIN, URSULA	\$0.00	\$0.00	\$78.97	LOCAL DISTRICT TRAVL
900003956	MATHIS, WENDY - DIXON ELEM	\$0.00	\$55.59	\$0.00	LOCAL DISTRICT TRAVL
900003957	JANE B MATTHEWS	\$0.00	\$108.24	\$0.00	LOCAL DISTRICT TRAVL
900003958	Mauldin, Cheryl	\$109.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003959	MCCREARY, STEPHEN	\$0.00	\$0.00	\$64.91	LOCAL DISTRICT TRAVL
900003960	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$23.98	LOCAL DISTRICT TRAVL
900003961	Judy H. McDonough	\$15.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003962	McHaney Tracy	\$126.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003963	MCINNIS, KARLA	\$0.00	\$209.19	\$0.00	OUT-OF-STATE TRAVEL
900003964	MCSWAIN, CINDY	\$0.00	\$0.00	\$27.80	LOCAL DISTRICT TRAVL
900003965	ANDRA MEREDITH	\$0.00	\$0.00	\$196.20	LOCAL DISTRICT TRAVL
900003966	MERRYMAN, R. ALLEN	\$0.00	\$353.68	\$0.00	LOCAL DISTRICT TRAVL
900003967	MILLER, JASON	\$0.00	\$0.00	\$11.45	LOCAL DISTRICT TRAVL
900003968	MIXON, AQUANETTA	\$129.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003969	MOORE, JACQUELINE	\$0.00	\$51.34	\$0.00	LOCAL DISTRICT TRAVL
900003970	TERRIA D. MOORE	\$0.00	\$506.10	\$0.00	LOCAL DISTRICT TRAVL
900003971	JEANETTE MORGAN	\$0.00	\$0.00	\$206.01	LOCAL DISTRICT TRAVL
900003972	MORRIS, NANCY	\$0.00	\$43.60	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900003973	MORRISSETTE, THERESA	\$0.00	\$68.89	\$0.00	LOCAL DISTRICT TRAVL
900003974	DAVID G. MORROW	\$0.00	\$0.00	\$29.87	LOCAL DISTRICT TRAVL
900003975	MYERS, FELICIA	\$0.00	\$299.99	\$0.00	IN-STATE TRAVEL
900003976	Nelson, Beverly	\$0.00	\$37.61	\$0.00	LOCAL DISTRICT TRAVL
900003977	JO ANNE NELSON	\$0.00	\$91.57	\$0.00	LOCAL DISTRICT TRAVL
900003978	Nelson, Shirley	\$0.00	\$108.73	\$0.00	LOCAL DISTRICT TRAVL
900003979	NGUYEN, NGA HONG	\$90.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003980	NILES, TAMMY	\$0.00	\$129.50	\$0.00	LOCAL DISTRICT TRAVL
900003981	NORRIS, TERRY	\$0.00	\$0.00	\$83.39	LOCAL DISTRICT TRAVL
900003982	NORTH, ALMA M.	\$0.00	\$21.26	\$0.00	LOCAL DISTRICT TRAVL
900003983	SIM OAKLEY	\$0.00	\$0.00	\$257.79	LOCAL DISTRICT TRAVL
900003984	DEBBIE ORY	\$0.00	\$97.23	\$0.00	LOCAL DISTRICT TRAVL
900003985	OVERSTREET, BRIAN	\$0.00	\$0.00	\$393.49	LOCAL DISTRICT TRAVL
900003986	Anita Pack	\$0.00	\$197.84	\$0.00	LOCAL DISTRICT TRAVL
900003987	AMY PARKER	\$0.00	\$0.00	\$29.76	LOCAL DISTRICT TRAVL
900003988	Derrick Payne	\$0.00	\$0.00	\$155.87	LOCAL DISTRICT TRAVL
900003989	PAYNE, JESSICA	\$0.00	\$0.00	\$154.02	LOCAL DISTRICT TRAVL
900003990	Kimiko Muniz Pears	\$0.00	\$0.00	\$80.72	LOCAL DISTRICT TRAVL
900003991	LORI A PEARSON	\$0.00	\$0.00	\$263.24	LOCAL DISTRICT TRAVL
900003992	KAREN PEEK	\$0.00	\$87.75	\$0.00	LOCAL DISTRICT TRAVL
900003993	PENN, CORY	\$0.00	\$0.00	\$92.11	LOCAL DISTRICT TRAVL
900003994	GLENDA J PERKINS	\$0.00	\$0.00	\$250.70	LOCAL DISTRICT TRAVL
900003995	PETERSEN, PAULA	\$0.00	\$0.00	\$52.49	LOCAL DISTRICT TRAVL
900003996	PHELPS, ANGEL	\$0.00	\$0.00	\$32.70	LOCAL DISTRICT TRAVL
900003997	POLK, TRACI	\$0.00	\$171.24	\$0.00	LOCAL DISTRICT TRAVL
900003998	CARMEL POPE, LPN	\$344.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900003999	POPE, SEKEATHA	\$0.00	\$63.77	\$0.00	LOCAL DISTRICT TRAVL
900004000	POSEY, DENISE LYNEE	\$0.00	\$0.00	\$45.56	LOCAL DISTRICT TRAVL
900004001	POTTEIGER, KRISTA	\$98.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004002	POWE-INGE, BRITTNAY	\$0.00	\$206.33	\$0.00	OUT-OF-STATE TRAVEL
900004003	POWELL, KATHY ANN	\$0.00	\$0.00	\$48.51	LOCAL DISTRICT TRAVL
900004004	Gwendolyn J Preston	\$0.00	\$0.00	\$135.61	LOCAL DISTRICT TRAVL
900004005	PRINCE, DIANE	\$0.00	\$73.58	\$0.00	LOCAL DISTRICT TRAVL
900004006	NANCY S. PRINE	\$0.00	\$155.86	\$0.00	LOCAL DISTRICT TRAVL
900004007	PRITCHARD, ROZELL	\$0.00	\$13.86	\$0.00	LOCAL DISTRICT TRAVL
900004008	PRITCHARD, TRACY	\$0.00	\$156.50	\$0.00	LOCAL DISTRICT TRAVL
900004009	PROWELL, AMANDA	\$0.00	\$0.00	\$290.32	LOCAL DISTRICT TRAVL
900004010	RANSOM, JILLIAN	\$0.00	\$0.00	\$27.96	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004011	RAY, MONIQUE	\$0.00	\$0.00	\$83.66	LOCAL DISTRICT TRAVL
900004012	Audrea C Reed	\$0.00	\$72.16	\$0.00	LOCAL DISTRICT TRAVL
900004013	Tosca Reed	\$21.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004014	Paula Rankin Reese	\$0.00	\$204.53	\$0.00	LOCAL DISTRICT TRAVL
900004015	REEVES, BILLIE	\$0.00	\$215.82	\$0.00	LOCAL DISTRICT TRAVL
900004016	REHWINKEL, CECILIA	\$0.00	\$64.31	\$0.00	LOCAL DISTRICT TRAVL
900004017	REILLY, HEATHER	\$0.00	\$0.00	\$49.98	LOCAL DISTRICT TRAVL
900004018	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$22.89	LOCAL DISTRICT TRAVL
900004019	REYNOLDS, ANDRE	\$0.00	\$0.00	\$250.70	LOCAL DISTRICT TRAVL
900004020	REYNOLDS, DIETRA	\$0.00	\$0.00	\$100.28	LOCAL DISTRICT TRAVL
900004021	DENISE RIEMER	\$0.00	\$523.79	\$0.00	LOCAL DISTRICT TRAVL
900004022	Deborah Roberts	\$0.00	\$91.13	\$0.00	LOCAL DISTRICT TRAVL
900004023	ROBERTS, KATIE	\$0.00	\$0.00	\$33.63	LOCAL DISTRICT TRAVL
900004024	ROBINSON, ASHTON	\$0.00	\$0.00	\$51.23	LOCAL DISTRICT TRAVL
900004025	ROBINSON, SUZANNE	\$0.00	\$124.26	\$0.00	LOCAL DISTRICT TRAVL
900004026	TINA ROBINSON	\$0.00	\$57.23	\$0.00	LOCAL DISTRICT TRAVL
900004027	ROBISON, KIMBERLY ELLIS	\$53.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004028	ROSER, PATRICIA	\$239.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004029	WANDA THRESA ROSS	\$0.00	\$17.22	\$0.00	LOCAL DISTRICT TRAVL
900004030	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$347.82	LOCAL DISTRICT TRAVL
900004031	RUIZ, NAYELI	\$286.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004032	SALTER, LATRENDA TORRENCE	\$0.00	\$791.20	\$0.00	IN-STATE TRAVEL
900004033	Peggy Savell	\$0.00	\$166.86	\$0.00	LOCAL DISTRICT TRAVL;PURCHASED FOOD
900004034	JANA SCOTT	\$0.00	\$38.10	\$0.00	LOCAL DISTRICT TRAVL
900004035	SERRA, STEPHANIE	\$0.00	\$513.98	\$0.00	OUT-OF-STATE TRAVEL
900004036	SETTLE, B KERRI	\$0.00	\$0.00	\$82.40	LOCAL DISTRICT TRAVL
900004037	Kimberly Shepard	\$0.00	\$57.77	\$0.00	LOCAL DISTRICT TRAVL
900004038	Shirley Lorraine	\$0.00	\$0.00	\$51.28	IN-STATE TRAVEL
900004039	Ellen Shreve	\$0.00	\$0.00	\$78.48	LOCAL DISTRICT TRAVL
900004040	Kimberly Sikes	\$0.00	\$0.00	\$134.32	LOCAL DISTRICT TRAVL
900004041	SIMMONS, TANYA	\$0.00	\$0.00	\$23.27	LOCAL DISTRICT TRAVL
900004042	SLAYTON, MYRA	\$0.00	\$0.00	\$157.94	LOCAL DISTRICT TRAVL
900004043	SMALLEY, AMBER	\$0.00	\$0.00	\$195.51	LOCAL DISTRICT TRAVL
900004044	Barbara R Smith	\$100.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004045	Christina Smith	\$0.00	\$0.00	\$291.58	LOCAL DISTRICT TRAVL
900004046	KAREN L. SMITH	\$0.00	\$44.38	\$0.00	LOCAL DISTRICT TRAVL
900004047	Nathaniel L Smith	\$0.00	\$0.00	\$136.80	LOCAL DISTRICT TRAVL
900004048	Pamela S Smith	\$208.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004049	PATRICIA B SMITH	\$0.00	\$0.00	\$149.33	LOCAL DISTRICT TRAVL
900004050	Sandra R. Smith	\$0.00	\$0.00	\$20.84	LOCAL DISTRICT TRAVL
900004051	William Smith	\$0.00	\$195.21	\$0.00	IN-STATE TRAVEL
900004052	MARIE SOLIMAN	\$128.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004053	Catherine Stallworth	\$0.00	\$37.66	\$0.00	LOCAL DISTRICT TRAVL
900004054	STEVENS, YVETTE F.	\$0.00	\$0.00	\$198.22	LOCAL DISTRICT TRAVL
900004055	STEVENSON, MELANIE	\$0.00	\$0.00	\$34.34	LOCAL DISTRICT TRAVL
900004056	Kathy Stever	\$0.00	\$0.00	\$107.93	LOCAL DISTRICT TRAVL
900004057	STILL, ANTHONY	\$0.00	\$0.00	\$111.94	LOCAL DISTRICT TRAVL
900004058	STOPPER, ABRY	\$0.00	\$0.00	\$127.66	LOCAL DISTRICT TRAVL
900004059	STRADFORD, JEREMY	\$0.00	\$357.52	\$0.00	OUT-OF-STATE TRAVEL
900004060	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$74.45	LOCAL DISTRICT TRAVL
900004061	KATHY SULLIVAN	\$0.00	\$0.00	\$249.66	LOCAL DISTRICT TRAVL
900004062	John Sylvester	\$0.00	\$0.00	\$229.99	LOCAL DISTRICT TRAVL
900004063	TERRY, ERIC J.	\$0.00	\$0.00	\$202.74	LOCAL DISTRICT TRAVL
900004064	Suetoslava A. Tew	\$47.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
900004065	THIGPEN, CHARLENE	\$0.00	\$10.36	\$0.00	LOCAL DISTRICT TRAVL
900004066	SHERYL THOMAS	\$0.00	\$0.00	\$115.54	LOCAL DISTRICT TRAVL
900004067	THOMAS, JEMETRIES	\$0.00	\$363.38	\$0.00	IN-STATE TRAVEL
900004068	JENNIFER THOMPSON	\$0.00	\$44.15	\$0.00	LOCAL DISTRICT TRAVL
900004069	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$269.23	LOCAL DISTRICT TRAVL
900004070	TOMLIN, KELLY	\$0.00	\$0.00	\$249.62	LOCAL DISTRICT TRAVL
900004071	TOUCHSTONE, CHASTITY	\$0.00	\$580.41	\$0.00	OUT-OF-STATE TRAVEL
900004072	TRIBBITT, VERONICE	\$0.00	\$53.28	\$0.00	LOCAL DISTRICT TRAVL
900004073	TURNER DEBBIE T	\$0.00	\$0.00	\$214.50	LOCAL DISTRICT TRAVL
900004074	TYUS, KELLEASHIA	\$0.00	\$235.64	\$0.00	OUT-OF-STATE TRAVEL
900004075	WALKER, SUSAN	\$0.00	\$0.00	\$196.47	LOCAL DISTRICT TRAVL
900004076	WALTON, DOROTHY H.	\$0.00	\$0.00	\$575.90	LOCAL DISTRICT TRAVL
900004077	Ward, Shauna S	\$0.00	\$0.00	\$206.68	LOCAL DISTRICT TRAVL
900004078	Washington Alicia	\$0.00	\$77.39	\$0.00	LOCAL DISTRICT TRAVL
900004079	WEBB, L. DERRA	\$0.00	\$98.05	\$0.00	LOCAL DISTRICT TRAVL
900004080	LINDA WEEKS	\$0.00	\$0.00	\$31.23	LOCAL DISTRICT TRAVL
900004081	WEST, ROBIN	\$0.00	\$0.00	\$85.02	LOCAL DISTRICT TRAVL
900004082	WHITE, BRADLEY	\$0.00	\$0.00	\$22.89	LOCAL DISTRICT TRAVL
900004083	WILLIAMS, ANDREA	\$0.00	\$0.00	\$82.95	LOCAL DISTRICT TRAVL
900004084	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$370.65	LOCAL DISTRICT TRAVL
900004085	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$175.54	LOCAL DISTRICT TRAVL
900004086	WILMOTH, REBECCA D	\$0.00	\$103.77	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004087	ANTHONY W WILSON	\$0.00	\$0.00	\$131.89	LOCAL DISTRICT TRAVL
900004088	WILSON, KEISHA	\$0.00	\$0.00	\$70.31	LOCAL DISTRICT TRAVL
900004089	WILSON, LISA	\$0.00	\$0.00	\$80.88	LOCAL DISTRICT TRAVL
900004090	Wright, Shelia	\$0.00	\$0.00	\$76.85	LOCAL DISTRICT TRAVL
900004091	Zitnik Catherine E	\$0.00	\$0.00	\$183.13	LOCAL DISTRICT TRAVL
900004092	HUDSON, NADIA	\$1,564.27	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900004093	HUNTER, TRACEY L.	\$0.00	\$114.89	\$0.00	OUT-OF-STATE TRAVEL
900004094	Belinda W. Roberts	\$0.00	\$885.37	\$0.00	OUT-OF-STATE TRAVEL
900004095	ASHMORE, BRYAN	\$0.00	\$0.00	\$282.31	IN-STATE TRAVEL
900004096	SHARON BAILEY	\$53.70	\$0.00	\$0.00	OTHER GEN SUPPLIES
900004097	BYRNE, MARYANN	\$39.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
900004098	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$426.74	LOCAL DISTRICT TRAVL;IN-STATE TRAVEL
900004099	CURL, MARY E.	\$0.00	\$177.02	\$0.00	OUT-OF-STATE TRAVEL
900004100	TIVELLA DAVIS	\$0.00	\$145.00	\$0.00	IN-STATE TRAVEL
900004101	Laura Davis	\$0.00	\$6.99	\$0.00	PURCHASED FOOD
900004102	ANDREA DENNIS	\$0.00	\$116.53	\$0.00	IN-STATE TRAVEL
900004103	HARRISON, GREG	\$0.00	\$0.00	\$21.40	LOCAL DISTRICT TRAVL
900004104	Quentina M Pruitt	\$0.00	\$710.04	\$0.00	OUT-OF-STATE TRAVEL
900004105	RICHARDSON, ROCHELLE	\$0.00	\$0.00	\$44.31	LOCAL DISTRICT TRAVL
900004106	SETTLE, B KERRI	\$0.00	\$330.09	\$0.00	OUT-OF-STATE TRAVEL
900004107	Sandra R. Smith	\$0.00	\$119.96	\$0.00	STUDENT CLASSRM SUPP
900004108	SUGG, KRISTEN	\$0.00	\$593.73	\$0.00	OUT-OF-STATE TRAVEL
900004109	Woods, C. Jerome	\$0.00	\$271.42	\$0.00	IN-STATE TRAVEL
900004110	TREBA YOUNG	\$0.00	\$359.14	\$0.00	IN-STATE TRAVEL
900004111	FORE, BRENDA	\$0.00	\$0.00	\$395.12	LOCAL DISTRICT TRAVL
900004112	SANDRA F HUNT	\$0.00	\$187.48	\$0.00	IN-STATE TRAVEL
900004113	LEWIS, DARLENE	\$0.00	\$178.76	\$0.00	IN-STATE TRAVEL
900004114	LINCECUM, ANGELA	\$0.00	\$12.00	\$0.00	IN-STATE TRAVEL
900004115	LOWELL, ROBERT	\$0.00	\$0.00	\$507.00	IN-STATE TRAVEL
900004116	PEOPLES, TKEYAN	\$0.00	\$80.83	\$0.00	OUT-OF-STATE TRAVEL
900004117	PINI-LOPER, TAMMY	\$0.00	\$697.83	\$0.00	OUT-OF-STATE TRAVEL
900004118	POWE, DEVAN	\$0.00	\$50.33	\$0.00	OUT-OF-STATE TRAVEL
900004119	Theda Rhodes	\$0.00	\$0.00	\$190.75	IN-STATE TRAVEL
900004120	Peggy Savell	\$0.00	\$8.94	\$0.00	PURCHASED FOOD
900004121	BRENDA SHENESEY	\$0.00	\$0.00	\$178.26	IN-STATE TRAVEL
900004122	SULLIVAN, GEORGE J.	\$0.00	\$250.96	\$0.00	OUT-OF-STATE TRAVEL
900004123	THREADGILL, CHRISAL	\$0.00	\$0.00	\$80.66	IN-STATE TRAVEL
900004124	ADAMS, DEBORAH T.	\$0.00	\$0.00	\$1,000.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900004125	ARDIS, MELODY M.	\$0.00	\$184.39	\$0.00	IN-STATE TRAVEL
900004126	SHARON BAILEY	\$48.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
900004127	Barrow, Robert	\$0.00	\$132.90	\$181.21	IN-STATE TRAVEL
900004128	CANNON, CARL	\$0.00	\$0.00	\$203.57	OUT-OF-STATE TRAVEL
900004129	CARROLL LYNDA, DR	\$0.00	\$1,543.12	\$0.00	OUT-OF-STATE TRAVEL
900004130	CROW, TERI M.	\$0.00	\$0.00	\$27.08	LOCAL DISTRICT TRAVL
900004131	DAILEY ALAN JR	\$0.00	\$0.00	\$491.38	IN-STATE TRAVEL
900004132	Laura Davis	\$0.00	\$42.46	\$0.00	PURCHASED FOOD
900004133	DAWSON, KAREN HOWARD	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVL
900004134	TIMOTHY EROBU	\$0.00	\$114.91	\$0.00	OUT-OF-STATE TRAVEL
900004135	Firle, Marlon	\$0.00	\$404.05	\$0.00	IN-STATE TRAVEL
900004136	FORE, BRENDA	\$0.00	\$0.00	\$40.00	LOCAL DISTRICT TRAVL
900004137	GASTON, JOE	\$0.00	\$204.92	\$0.00	IN-STATE TRAVEL
900004138	GODBOLT, TARUS	\$0.00	\$187.50	\$0.00	OUT-OF-STATE TRAVEL
900004139	LICALSI, MARTHA K.	\$0.00	\$204.92	\$0.00	IN-STATE TRAVEL
900004140	LOMAX, KELLY	\$0.00	\$0.00	\$186.66	IN-STATE TRAVEL
900004141	KENNETH MCCANTS	\$0.00	\$252.32	\$0.00	OUT-OF-STATE TRAVEL
900004142	TERRIA D. MOORE	\$0.00	\$120.77	\$0.00	IN-STATE TRAVEL
900004143	LARRY MOUTON	\$0.00	\$980.39	\$0.00	IN-STATE TRAVEL
900004144	Peggy Savell	\$0.00	\$60.01	\$0.00	PURCHASED FOOD
900004145	SIMPSON, AMBER	\$0.00	\$453.56	\$0.00	OUT-OF-STATE TRAVEL
900004146	STANFORD, JUNE	\$0.00	\$220.18	\$0.00	IN-STATE TRAVEL
900004147	TAYLOR, TIMESHA DUMAS	\$0.00	\$294.63	\$0.00	IN-STATE TRAVEL
900004148	JOE R TOOMEY	\$295.34	\$0.00	\$0.00	IN-STATE TRAVEL
900004149	TREBA YOUNG	\$0.00	\$499.90	\$0.00	IN-STATE TRAVEL
		<b>\$1,897,452.37</b>	<b>\$3,006,332.26</b>	<b>\$4,420,356.41</b>	