

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2020 - 04/30/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30970	UNITED STATES POSTAL SERVICE	\$0.00	\$1,200.10	\$0.00	POSTAGE
30971	WEST INSTRUCTIONAL SERVICES	\$0.00	\$7,200.00	\$0.00	STAFF ED SERVICES
368998	Regions Bank	\$676,045.10	\$646,167.18	\$447,910.04	ACCOUNTS PAYABLE
368999	ACOUSTICOMM	\$0.00	\$0.00	\$456.00	OTHER PURCHASED SERV
369000	AL-TRANS SERVICE,INC.	\$0.00	\$0.00	\$469.91	VEHICLE PARTS
369001	APPLE COMPUTER, INC.	\$0.00	\$1,176.00	\$2,489.00	NON-CAP COMPUTER HDW
369002	AREY JONES EDUCATIONAL	\$17,175.00	\$0.00	\$185,819.50	NON-INST EQUIPMENT;N-C FURN & FXT <\$500;NON-CAP COMPUTER HDW
369003	BAY CONCRETE, INC.	\$1,050.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369004	BEST BUY	\$142,775.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
369005	BSN SPORTS	\$0.00	\$0.00	\$2,222.68	STAFF INST SUPPLIES;ATH AND PE SUPPLIES
369006	CAMELLIA TROPHY SHOP	\$69.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
369007	CDW GOVERNMENT, LLC	\$200,000.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
369008	CENERGISTIC, LLC.	\$1,309,692.64	\$0.00	\$767,796.86	ACCOUNTS PAYABLE;OTHER PROPERTY SERV
369009	CUMMINS ALABAMA INC.	\$711.94	\$0.00	\$0.00	VEHICLE PARTS
369010	DIRT, INCORPORATED	\$388.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369011	ENCHANTED LEARNING, LLC	\$125.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
369012	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,920.90	WATER AND SEWAGE
369013	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$295.10	GARBAGE AND WASTE
369014	HILLIARD & SONS, INC.	\$258.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369015	INKWORKS, LLC	\$1,290.82	\$0.00	\$5,942.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
369016	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$361.25	WATER AND SEWAGE
369017	KENWORTH CORPORATE BILLING	\$856.83	\$0.00	\$247.50	VEHICLE PARTS;OTHER PROF SERVICES
369018	KING SECURITY SERVICE, LLC.	\$9,289.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
369019	LEARNING TREE, INC., THE	\$10,691.83	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
369020	MCKESSON MEDICAL SURGICAL	\$0.00	\$490.28	\$0.00	OTHER GEN SUPPLIES
369021	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$256.68	OIL AND LUBRICANTS
369022	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$92,691.74	WATER AND SEWAGE
369023	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$63.37	WATER AND SEWAGE
369024	MOBILE FIXTURE	\$187.53	\$0.00	\$0.00	EQUIP REPAIR & MAINT
369025	OHC, INC.	\$0.00	\$0.00	\$183.00	DRUG TESTING SERV
369026	OREILLY AUTO PARTS	\$0.00	\$0.00	\$680.88	VEHICLE PARTS
369027	PITNEY BOWES-PURCHASE POWER	\$0.00	\$539.41	\$0.00	POSTAGE;PARENT INST SUPPLIES
369028	PRICHARD WATER	\$0.00	\$0.00	\$30,764.85	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369029	Primex Wireless, Inc.	\$244.84	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369030	PROJECT LEAD THE WAY, INC.	\$0.00	\$8,042.50	\$1,142.50	STUDENT CLASSRM SUPP;STAFF ED SERVICES
369031	PYRAMID SCHOOL PRODUCTS	\$0.00	\$1,235.00	\$0.00	STUDENT CLASSRM SUPP
369032	QUICK ROOTER PLUMBING SERVICES	\$170.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369033	SPHERION STAFFING, LLC	\$3,001.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369034	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,213.36	WATER AND SEWAGE
369035	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$870.71	WATER AND SEWAGE
369036	UZBL, LLC.	\$0.00	\$0.00	\$2,636.00	NON-CAP COMPUTER HDW
369037	BFC SOLUTIONS	\$16,989.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369038	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$5,300.00	\$0.00	OTHER PROF ED SERVIC
369039	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$344.00	LEGAL FEES
369040	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$74.25	OTHER PURCHASED SERV
369041	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$8,266.56	OTHER TECHNICAL SERV
369042	KRONOS,INC	\$0.00	\$0.00	\$1,260.00	EQUIP MAINT AGREEMTS
369043	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$3,899.50	OTHER PURCHASED SERV
369044	LEARNING TREE, INC., THE	\$10,691.83	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
369045	MERCHANTS COMPANY, (THE)	\$0.00	\$223,775.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
369046	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$2,265.81	BUILDING IMPROVEMENT
369047	Regions Bank	\$0.00	\$1,263.30	(\$1,104.72)	OTHER PROF ED SERVIC;OUT-OF-STATE TRAVEL
369048	SICKLE CELL DISEASE ASSOC.	\$0.00	\$777.41	\$0.00	OTHER PROF ED SERVIC
369049	STIVERS FORD LINCOLN INC.	\$22,424.00	\$0.00	\$0.00	SERVICE VEHICLES
369050	STRATEGY PUBLIC RELATIONS, LLC	\$0.00	\$0.00	\$15,000.00	OTHER PROF SERVICES
369051	WALTERS CONTROLS, INC.	\$10,513.76	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369052	WARING OIL COMPANY, LLC.	\$1,556.61	\$0.00	\$0.00	OIL AND LUBRICANTS
369053	WEST PAYMENT CENTER	\$0.00	\$0.00	\$503.68	OTHER PURCHASED SERV
369054	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$213,463.22	BUILDING IMPROVEMENT
369055	HARDEMAN, STACY	\$0.00	\$20.01	\$0.00	LOCAL DISTRICT TRAVEL
369056	ALABAMA ACTE	\$0.00	\$1,365.00	\$0.00	IN-STATE TRAVEL
369057	ALABAMA ACTE	\$0.00	\$4,650.00	\$0.00	STAFF ED SERVICES
369058	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,277.71	ELECTRICITY
369059	ALLIFT EQUIPMENT	\$5,869.92	\$0.00	\$0.00	EQUIP REPAIR & MAINT
369060	APPLE COMPUTER, INC.	\$266.00	\$2,853.00	\$14,953.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
369061	AREY JONES EDUCATIONAL	\$100,079.23	\$37,510.00	\$4,255.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
369062	ASSOCIATED FOOD EQUIPMENT &	\$0.00	\$541.24	\$0.00	FOOD SERV SUPPLIES
369063	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
369064	BEST BUY	\$0.00	\$808.00	\$0.00	OTHER NONCAP EQUIPMT

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369065	BOBCAT OF MOBILE	\$85.10	\$0.00	\$0.00	EQUIP REPAIR & MAINT
369066	BRAINPOP LLC	\$2,550.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
369067	CDW GOVERNMENT, LLC	\$1,040.39	\$660.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
369068	CMS COMMUNICATIONS, INC.	\$0.00	\$0.00	\$39.00	DATA PROCESSING SUPP
369069	Crenshaw, Reginald	\$0.00	\$0.00	\$87.00	TELEPHONE (Desk Phones)
369070	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$489.21	WATER AND SEWAGE
369071	GEN-CO INC.	\$525.46	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369072	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$295.10	GARBAGE AND WASTE
369073	HILLIARD & SONS, INC.	\$5,622.30	\$0.00	\$0.00	BUILDING IMPROVEMENT
369074	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,369.00	\$0.00	FOOD SERV SUPPLIES
369075	HYDRO TECHNOLOGIES	\$999.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369076	INDUSTRIAL COMMERCIAL FIRE	\$3,696.01	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369077	IRBY ELECTRICAL	\$870.23	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369078	JOHNSON CONTROLS FIRE	\$2,828.69	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369079	KENWORTH CORPORATE BILLING	\$12,109.90	\$0.00	\$0.00	OTHER PROF SERVICES
369080	KONE, INC	\$3,970.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369081	KRONOS,INC	\$0.00	\$0.00	\$85,242.24	EQUIP MAINT AGREEMTS
369082	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$26,023.75	OTHER PROF SERVICES
369083	LEMON TS	\$0.00	\$600.00	\$0.00	PARENT INST SUPPLIES
369084	LEXJET	\$6,150.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
369085	MEDIACOM	\$54.38	\$0.00	\$0.00	TELEPHONE (Desk Phones)
369086	MERCHANTS COMPANY, (THE)	\$0.00	\$13,104.86	\$0.00	PURCHASED FOOD
369087	MILLS DISTRIBUTORS, INC.	\$67.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369088	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
369089	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$87,500.00	OTHER PROF ED SERVIC
369090	MOBILE COUNTY WATER & FIRE	\$0.00	\$672.52	\$10,711.65	WATER AND SEWAGE
369091	MOBILE FIXTURE	\$0.00	\$2,360.00	\$0.00	FOOD SERV SUPPLIES
369092	MONTGOMERY HIGH SCHOOL	\$120.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
369093	NORTHERN TOOL EQUIPMENT	\$189.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
369094	OREILLY AUTO PARTS	\$0.00	\$0.00	\$80.12	VEHICLE PARTS
369095	POCKET NURSE	\$57.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369096	POWERSCHOOL GROUP, LLC.	\$0.00	\$1,733.40	\$0.00	SOFTWARE MAINT AGREE
369097	QUALITY LOGO PRODUCTS	\$0.00	\$0.00	\$398.87	DATA PROCESSING SUPP
369098	RETIF OIL & FUEL, LLC.	\$908.59	\$0.00	\$17,734.82	FUEL-DIESEL;FUEL-GASOLINE
369099	ROBOTICS EDUCATION AND	\$0.00	\$175.00	\$0.00	OTHER NONCAP EQUIPMT
369100	SOUTH ALABAMA UTILITIES	\$0.00	\$2,023.80	\$34,828.60	NATURAL GAS;WATER AND SEWAGE
369101	SPIRE ENERGY	\$0.00	\$0.00	\$277,089.45	NATURAL GAS
369102	STATE DEPARTMENT OF EDUCATION	\$0.00	\$0.00	\$7,708.80	CK EXCHANGE CLR ACCT

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369103	SUPPLY ROOM, (THE)	\$445.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369104	UNITED CEREBRAL PALSY OF	\$23,916.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
369105	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,447.61	WATER AND SEWAGE
369106	Victor Sign & Adv. Co. Inc.	\$320.00	\$0.00	\$0.00	OTHER PROF SERVICES
369107	SADLER, WILLIAM H.	\$0.00	\$4,162.25	\$0.00	INST SOFTWARE
369108	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$6,203.00	INSURANCE SERVICES
369109	ATC HEALTHCARE SERVICES	\$0.00	\$6,352.50	\$3,844.75	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
369110	GALLS, LLC	\$2,460.97	\$0.00	\$0.00	OTHER GEN SUPPLIES
369111	GLOBAL EQUIPMENT COMPANY	\$0.00	\$0.00	\$291.79	OTHER GEN SUPPLIES
369112	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$10,150.00	STUDENT EDUCATIONAL
369113	GULF COAST PUMP & EQUIPMENT	\$205.04	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369114	J APPLESEED, INC.	\$5,567.45	\$0.00	\$0.00	LIBRARY BOOKS
369115	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$8,010.88	OTHER TECHNICAL SERV
369116	MARTIN MARIETTA	\$1,760.28	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369117	MERCHANTS COMPANY, (THE)	\$0.00	\$25,508.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
369118	MOBILE FIXTURE	\$460.45	\$3,227.69	\$0.00	OTHER PURCHASED SERV;FOOD SERV SUPPLIES;STUDENT CLASSRM SUPP;FOOD PROCESSING SUPP
369119	POCKET NURSE	\$593.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369120	POINTE ACADEMY, LLC.	\$0.00	\$16,888.51	\$0.00	OTHER PROF ED SERVIC
369121	STAR SERVICE, INC., OF MOBILE	\$107,016.66	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369122	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
369123	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
369124	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$53.03	OTHER PURCHASED SERV
369125	WALTERS CONTROLS, INC.	\$6,511.87	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369126	WOERNER TURF & LANDSCAPE	\$440.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369127	ACE OFFICE SUPPLIES	\$0.00	\$1,299.00	\$0.00	STUDENT CLASSRM SUPP
369128	ALABAMA INSTITUTE FOR THE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
369129	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
369130	ANDYS MUSIC	\$0.00	\$1,920.20	\$0.00	N-C INSTRUCT EQ <500
369131	AREY JONES EDUCATIONAL	\$26,748.80	\$29,723.00	\$349.92	NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
369132	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$6,426.00	MEDICAL/HEALTH SERVI
369133	B & H PHOTO-VIDEO	\$894.74	\$0.00	\$0.00	NON-CAP COMPUTER HDW
369134	BANC OF AMERICA PUBLIC CAPITAL	\$146,037.36	\$0.00	\$0.00	PRINCIPAL;INTEREST
369135	BELLE, VALENCIA	\$0.00	\$7,525.00	\$0.00	STAFF ED SERVICES
369136	BLOSSMAN GAS	\$367.98	\$0.00	\$0.00	FUEL-OTHER
369137	BOOKS A MILLION.COM	\$0.00	\$648.75	\$0.00	PARENT INST SUPPLIES

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369138	CDW GOVERNMENT, LLC	\$0.00	\$32.81	\$1,141.96	OFFICE SUPPLIES;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
369139	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$14,803.30	SCHOOL SYSTEM SEPARATION AGREE
369140	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$6,823.64	OPERAT TRANSFERS OUT
369141	DITCH WITCH OF ALABAMA	\$1,204.47	\$0.00	\$0.00	EQUIP REPAIR & MAINT
369142	DOUBLE AA CONSTRUCTION COMPANY	\$24,980.00	\$0.00	\$0.00	OTHER PURCHASED SERV
369143	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369144	EDUPORIUM, INC.	\$1,159.20	\$0.00	\$0.00	N-C INSTRUCT EQ <500
369145	EPSON AMERICA, INC.	\$464.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369146	JOHNSON, JOAN LYNN	\$0.00	\$0.00	\$456.00	CK EXCHANGE CLR ACCT
369147	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
369148	MERCHANTS COMPANY, (THE)	\$0.00	\$98,114.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
369149	National Notary Association	\$0.00	\$0.00	\$69.00	ASSOCIATION DUES
369150	NEARPOD, INC.	\$0.00	\$0.00	\$155,000.00	OTHER TECHNICAL SERV
369151	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$2,862.68	RENTAL-EQUIPMENT
369152	PUBLISHERS WAREHOUSE, INC.	\$52,143.13	\$0.00	\$0.00	TEXTBOOKS
369153	RESPONSIVE LEARNING, LP	\$7,762.50	\$0.00	\$0.00	OTHER INST SUPPLIES
369154	RIVERSIDE INSIGHTS	\$0.00	\$3,408.08	\$0.00	TESTING SUPPLIES
369155	Saraland Board Of Education	\$0.00	\$0.00	\$41,716.91	SCHOOL SYSTEM SEPARATION AGREE
369156	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$19,573.49	SCHOOL SYSTEM SEPARATION AGREE
369157	SCHOOL OUTFITTERS	\$1,068.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369158	SERVPRO OF MOBILE	\$0.00	\$0.00	\$14,242.14	LAND & BLDG REPAIR/M
369159	SPHERION STAFFING, LLC	\$1,072.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369160	SPLASHTOP, INC	\$0.00	\$0.00	\$1,691.50	DATA PROCESSING SUPP
369161	TIMVP, LLC.	\$0.00	\$0.00	\$5,000.00	OTHER TECHNICAL SERV
369162	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$8,392.25	\$0.00	OTHER PROF ED SERVIC
369163	VISUALZ	\$528.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369164	SADLIER, WILLIAM H.	\$0.00	\$1,974.42	\$0.00	REFERENCE MATERIALS;STUDENT CLASSRM SUPP
369165	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$7,255.93	OTHER TECHNICAL SERV
369166	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$3,567.00	INSURANCE SERVICES
369167	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$3,959.00	INSURANCE SERVICES
369168	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,291.67	STUDENT EDUCATIONAL
369169	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$16,416.00	AUDITING
369170	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$7,503.68	OTHER TECHNICAL SERV
369171	LEGO EDUCATION	\$1,497.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369172	NORTHERN TOOL EQUIPMENT	\$0.00	\$1,199.99	\$0.00	OTHER NONCAP EQUIPMT
369173	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$7,425.00	OTHER PROPERTY SERV
369174	UNITED STATES POSTAL SERVICE	\$0.00	\$499.95	\$0.00	POSTAGE

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369175	AIR MASTERS MECHANICAL	\$0.00	\$0.00	\$9,614.35	BUILDING IMPROVEMENT
369176	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$987,981.95	ELECTRICITY
369177	APPLE COMPUTER, INC.	\$266.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369178	AREY JONES EDUCATIONAL	\$174,710.98	\$96,544.51	\$225,032.90	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;EQUIP REPAIR & MAINT
369179	ATC HEALTHCARE SERVICES	\$0.00	\$1,400.00	\$0.00	OTHER PROF ED SERVIC
369180	B & H PHOTO-VIDEO	\$12,639.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369181	BADGEPASS	\$445.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369182	BAY AREA REPORTING,INC.	\$0.00	\$0.00	\$2,396.35	CK EXCHANGE CLR ACCT
369183	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$1,979.90	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
369184	BELL & COMPANY	\$1,447.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369185	BEST BUY	\$0.00	\$0.00	\$949.99	OTHER NONCAP EQUIPMT
369186	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$7,260.00	N-C INSTRUCT EQ <500
369187	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,271.00	\$0.00	STUDENT EDUCATIONAL
369188	DIRT, INCORPORATED	\$60.00	\$0.00	\$0.00	GARBAGE AND WASTE
369189	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$69,850.00	BUILDING IMPROVEMENT
369190	EASTERN SHORE BROADCASTING	\$0.00	\$0.00	\$1,050.00	OTHER NONCAP EQUIPMT
369191	FASTENING SOLUTIONS, INC.	\$355.46	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369192	FEDEX	\$148.00	\$0.00	\$0.00	FREIGHT AND SHIPPING
369193	FELDER SERVICES, LLC.	\$0.00	\$25.00	\$95.00	OTHER GEN SUPPLIES;OTHER PROF SERVICES;OTHER PURCHASED SERV;OFFICE SUPPLIES;DATA PROCESSING SUPP
369194	FIRE CONTROL SYSTEMS, INC.	\$16,074.57	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369195	FIRST BOOK	\$277.95	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
369196	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
369197	GILL, EDITH E.	\$1,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
369198	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$5,963.80	ARCHITECT/ENGINEERNG
369199	HUDDLBOX, LLC.	\$1,720.24	\$0.00	\$0.00	N-C INSTRUCT EQ <500
369200	IMPERO SOLUTIONS, INC.	\$720.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
369201	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$97.13	WATER AND SEWAGE
369202	JLS INTERNATIONAL, INC.	\$0.00	\$0.00	\$4,750.00	BUILDING IMPROVEMENT
369203	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
369204	MITCHELL 1	\$1,099.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369205	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$69.71	WATER AND SEWAGE
369206	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
369207	PARTIN, CHARLES	\$0.00	\$0.00	\$1,212.00	CK EXCHANGE CLR ACCT
369208	PEEHIP	\$0.00	\$0.00	\$28,160.00	STATE INSURANCE
369209	PRICHARD WATER	\$0.00	\$0.00	\$19,012.34	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369210	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$41.81	CK EXCHANGE CLR ACCT
369211	ROBOTICS EDUCATION AND	\$0.00	\$135.00	\$0.00	OTHER NONCAP EQUIPMT
369212	SCHOOL HEALTH CORPORATION	\$0.00	\$292.25	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
369213	SOUTH ALABAMA UTILITIES	\$0.00	\$604.90	\$10,943.11	NATURAL GAS;WATER AND SEWAGE
369214	SPHERION STAFFING, LLC	\$1,072.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369215	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,732.15	WATER AND SEWAGE
369216	STONE, WILLIAM JACOB	\$0.00	\$0.00	\$239.00	CK EXCHANGE CLR ACCT
369217	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
369218	TALLASSEE AUTOMOTIVE, INC.	\$23,128.00	\$0.00	\$0.00	AUTOMOBILES;SERVICE VEHICLES
369219	THOMPSON ENGINEERING, INC.	\$3,390.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369220	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$7,255.93	OTHER TECHNICAL SERV
900011419	ACKERMANN, TONYA JILL	\$0.00	\$175.19	\$0.00	OUT-OF-STATE TRAVEL
900011420	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$173.65	LOCAL DISTRICT TRAVEL
900011421	ALLRED, JESSICA S	\$0.00	\$0.00	\$76.88	LOCAL DISTRICT TRAVEL
900011422	ANKIEWICZ, SYLVIA	\$113.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011423	LEWIS C. AUTREY	\$0.00	\$0.00	\$267.49	LOCAL DISTRICT TRAVEL
900011424	BAILEY, EVA JOANN	\$0.00	\$34.50	\$0.00	LOCAL DISTRICT TRAVEL
900011425	Baucom, Janelle S.	\$0.00	\$0.00	\$646.30	LOCAL DISTRICT TRAVEL
900011426	BELSON CURTESS	\$0.00	\$0.00	\$972.90	LOCAL DISTRICT TRAVEL
900011427	CIJI BENDOLPH	\$0.00	\$219.48	\$0.00	LOCAL DISTRICT TRAVEL
900011428	BERG, LEANNE	\$0.00	\$0.00	\$162.90	LOCAL DISTRICT TRAVEL
900011429	SHARON BODIN	\$0.00	\$94.30	\$0.00	LOCAL DISTRICT TRAVEL
900011430	Booth, Danielle	\$0.00	\$157.21	\$0.00	LOCAL DISTRICT TRAVEL
900011431	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$49.45	LOCAL DISTRICT TRAVEL
900011432	Bounds, Carmen R Ortiz	\$277.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011433	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$79.35	LOCAL DISTRICT TRAVEL
900011434	BRANCH, JAMESON	\$200.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011435	VIRGINIA BREWER	\$0.00	\$0.00	\$184.58	LOCAL DISTRICT TRAVEL
900011436	BRITT, FELICIA	\$0.00	\$427.86	\$0.00	IN-STATE TRAVEL
900011437	Brooks Shannan C.	\$0.00	\$0.00	\$193.78	LOCAL DISTRICT TRAVEL
900011438	DABRA BROOME	\$0.00	\$0.00	\$62.33	LOCAL DISTRICT TRAVEL
900011439	Toni Broughton	\$0.00	\$69.00	\$0.00	LOCAL DISTRICT TRAVEL
900011440	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$91.95	LOCAL DISTRICT TRAVEL
900011441	BURDEN, MADONNA	\$0.00	\$38.41	\$0.00	LOCAL DISTRICT TRAVEL
900011442	Burns, Amanda	\$0.00	\$0.00	\$125.06	LOCAL DISTRICT TRAVEL
900011443	BYRD, DOROTHY	\$0.00	\$264.68	\$0.00	LOCAL DISTRICT TRAVEL
900011444	BYRD, LINDA S.	\$0.00	\$0.00	\$150.80	LOCAL DISTRICT TRAVEL
900011445	Carrie Baxter	\$0.00	\$20.73	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011446	CHANDLER, ERIN A	\$0.00	\$0.00	\$82.23	LOCAL DISTRICT TRAVEL
900011447	CHANTHAVANE MARY	\$374.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011448	ROBIN CILLO	\$0.00	\$0.00	\$199.53	LOCAL DISTRICT TRAVEL
900011449	CLARK, SHANI N.	\$0.00	\$73.08	\$0.00	LOCAL DISTRICT TRAVEL
900011450	CLUTE, JANET	\$0.00	\$71.30	\$0.00	LOCAL DISTRICT TRAVEL
900011451	COLEMAN, BEVERLY	\$0.00	\$0.00	\$129.72	LOCAL DISTRICT TRAVEL
900011452	COLLIER, CHASITY	\$0.00	\$0.00	\$356.72	LOCAL DISTRICT TRAVEL
900011453	COLLIER, MELISSA	\$0.00	\$257.03	\$0.00	LOCAL DISTRICT TRAVEL
900011454	BETSY C. CONDITT	\$90.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011455	TERRI CONNER	\$0.00	\$0.00	\$20.13	LOCAL DISTRICT TRAVEL
900011456	Cook, Heather M.	\$0.00	\$0.00	\$190.24	LOCAL DISTRICT TRAVEL
900011457	COOK, KAY MICHELLE	\$0.00	\$35.19	\$0.00	LOCAL DISTRICT TRAVEL
900011458	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$193.20	LOCAL DISTRICT TRAVEL
900011459	CRIMINALE, KENIA	\$0.00	\$532.63	\$0.00	LOCAL DISTRICT TRAVEL
900011460	CROSBY, PAMELA	\$0.00	\$0.00	\$82.23	LOCAL DISTRICT TRAVEL
900011461	Darlene Daughtry	\$0.00	\$236.90	\$0.00	LOCAL DISTRICT TRAVEL
900011462	DAVILA-DELGADO, ELIZABETH	\$0.00	\$208.55	\$0.00	LOCAL DISTRICT TRAVEL
900011463	DICKINSON, ERICA C.	\$0.00	\$70.41	\$0.00	LOCAL DISTRICT TRAVEL
900011464	DINKINS, STACEE	\$0.00	\$119.60	\$0.00	LOCAL DISTRICT TRAVEL
900011465	DOAN, CHARLOTTE G.	\$132.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011466	DONOVAN, AMY	\$0.00	\$0.00	\$134.55	LOCAL DISTRICT TRAVEL
900011467	DORMINEY, LORI D.	\$0.00	\$0.00	\$193.78	LOCAL DISTRICT TRAVEL
900011468	Dorst, Dorothy	\$0.00	\$0.00	\$27.60	LOCAL DISTRICT TRAVEL
900011469	DRUHAN, ANGIE	\$0.00	\$147.03	\$0.00	LOCAL DISTRICT TRAVEL
900011470	KIM LOAN DUONG	\$62.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011471	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$273.13	LOCAL DISTRICT TRAVEL
900011472	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$319.42	LOCAL DISTRICT TRAVEL
900011473	MARIANNE ELLISOR	\$0.00	\$0.00	\$138.58	LOCAL DISTRICT TRAVEL
900011474	English Amir G.	\$162.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011475	EPPS, HOPE	\$0.00	\$0.00	\$127.65	LOCAL DISTRICT TRAVEL
900011476	ESTES, CORA	\$0.00	\$0.00	\$56.81	LOCAL DISTRICT TRAVEL
900011477	EVANS, DANA	\$0.00	\$0.00	\$34.10	LOCAL DISTRICT TRAVEL
900011478	FOSTER, KATHY B.	\$0.00	\$0.00	\$97.75	LOCAL DISTRICT TRAVEL
900011479	ELOISE FOX	\$0.00	\$0.00	\$94.01	LOCAL DISTRICT TRAVEL
900011480	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$79.64	LOCAL DISTRICT TRAVEL
900011481	GANE, LYNN	\$0.00	\$0.00	\$14.61	LOCAL DISTRICT TRAVEL
900011482	GAZZIER, LINDENA	\$0.00	\$0.00	\$173.65	LOCAL DISTRICT TRAVEL
900011483	GENTRY, ROSS	\$0.00	\$0.00	\$169.40	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011484	LORI GILES	\$0.00	\$0.00	\$150.59	LOCAL DISTRICT TRAVEL
900011485	GILLMAN, SAVANNAH	\$0.00	\$266.09	\$0.00	LOCAL DISTRICT TRAVEL
900011486	DEBORAH GODFREY	\$0.00	\$27.60	\$0.00	LOCAL DISTRICT TRAVEL
900011487	GODWIN, SHELLY D.	\$0.00	\$0.00	\$257.60	LOCAL DISTRICT TRAVEL
900011488	GOODWIN, ERICKA	\$0.00	\$0.00	\$314.13	LOCAL DISTRICT TRAVEL
900011489	TAMMY GORDON	\$0.00	\$62.10	\$0.00	LOCAL DISTRICT TRAVEL
900011490	GOTTSCHALK, PETRA	\$0.00	\$0.00	\$261.28	LOCAL DISTRICT TRAVEL
900011491	GUNN, KARLEY	\$0.00	\$0.00	\$90.44	LOCAL DISTRICT TRAVEL
900011492	HALL, DEIDRE	\$195.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011493	HARDMAN, AUDREY	\$0.00	\$52.21	\$0.00	LOCAL DISTRICT TRAVEL
900011494	Hardy Hillary	\$202.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011495	HARRIS, LUTHER	\$0.00	\$150.73	\$0.00	IN-STATE TRAVEL
900011496	HARRIS, JALAL	\$0.00	\$0.00	\$45.43	LOCAL DISTRICT TRAVEL
900011497	AMY ARNOLD HESS	\$165.60	\$0.00	\$82.23	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900011498	HINTON, SUSAN	\$0.00	\$0.00	\$74.73	LOCAL DISTRICT TRAVEL
900011499	MARY ANN HOANG	\$121.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011500	HOLLIS, JAMIE R	\$0.00	\$0.00	\$59.11	LOCAL DISTRICT TRAVEL
900011501	HOPKINS, CASSANDRA	\$0.00	\$129.96	\$0.00	LOCAL DISTRICT TRAVEL
900011502	GARY HORN	\$0.00	\$81.65	\$0.00	LOCAL DISTRICT TRAVEL
900011503	HORNSBY, DONNA	\$0.00	\$68.77	\$0.00	LOCAL DISTRICT TRAVEL
900011504	HOWARD-DAWSON, KAREN	\$0.00	\$58.59	\$0.00	LOCAL DISTRICT TRAVEL
900011505	TRACY HUDSON	\$0.00	\$162.55	\$0.00	LOCAL DISTRICT TRAVEL
900011506	JAMES, TAMMY	\$0.00	\$94.88	\$0.00	LOCAL DISTRICT TRAVEL
900011507	JENKINS, CAROLYN	\$0.00	\$108.39	\$0.00	LOCAL DISTRICT TRAVEL
900011508	JOHNSON DENISE STAMPS	\$0.00	\$82.80	\$0.00	LOCAL DISTRICT TRAVEL
900011509	CHERYL JOHNSTON	\$0.00	\$0.00	\$194.93	LOCAL DISTRICT TRAVEL
900011510	JONES, DARRELL M	\$0.00	\$0.00	\$92.35	LOCAL DISTRICT TRAVEL
900011511	KING, TANEKKYA	\$0.00	\$201.43	\$0.00	LOCAL DISTRICT TRAVEL
900011512	LE, HOANG THAO	\$0.00	\$64.23	\$0.00	LOCAL DISTRICT TRAVEL
900011513	LEISER, JILL	\$0.00	\$22.71	\$0.00	LOCAL DISTRICT TRAVEL
900011514	JEANNE LIVINGSTON	\$0.00	\$0.00	\$39.68	LOCAL DISTRICT TRAVEL
900011515	LLOYD, DARRA D.	\$0.00	\$64.17	\$0.00	LOCAL DISTRICT TRAVEL
900011516	LUNDY, LARKIE	\$0.00	\$0.00	\$127.65	LOCAL DISTRICT TRAVEL
900011517	MAHTANI, KRISTIN	\$0.00	\$0.00	\$100.42	LOCAL DISTRICT TRAVEL
900011518	MAJURE, MARY	\$21.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011519	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$155.19	LOCAL DISTRICT TRAVEL
900011520	MARTIN, SARA	\$0.00	\$0.00	\$171.24	LOCAL DISTRICT TRAVEL
900011521	MARTIN, TRACY	\$0.00	\$0.00	\$96.03	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011522	MARTIN, URSULA	\$0.00	\$0.00	\$79.74	LOCAL DISTRICT TRAVEL
900011523	Mary Ann Bartle	\$0.00	\$0.00	\$379.51	LOCAL DISTRICT TRAVEL
900011524	MAYE, ANGELIQUE	\$0.00	\$0.00	\$267.58	LOCAL DISTRICT TRAVEL
900011525	MCCLUNG, MICHELE	\$0.00	\$0.00	\$318.29	LOCAL DISTRICT TRAVEL
900011526	McHaney Tracy	\$126.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011527	MCKINION, HEATHER	\$0.00	\$0.00	\$60.72	LOCAL DISTRICT TRAVEL
900011528	McMANUS, RENEE	\$0.00	\$0.00	\$64.99	LOCAL DISTRICT TRAVEL
900011529	MCNEAL, MARCIE	\$0.00	\$0.00	\$290.15	LOCAL DISTRICT TRAVEL
900011530	McPHIE, NATALYN	\$437.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011531	MCSWAIN, CINDY	\$0.00	\$0.00	\$34.50	LOCAL DISTRICT TRAVEL
900011532	MILES, HELEN C.	\$0.00	\$0.00	\$632.24	LOCAL DISTRICT TRAVEL
900011533	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$322.75	LOCAL DISTRICT TRAVEL
900011534	MIXON, AQUANETTA	\$184.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011535	MOORE, ANGELA	\$0.00	\$53.42	\$0.00	LOCAL DISTRICT TRAVEL
900011536	JEANETTE MORGAN	\$0.00	\$0.00	\$370.31	LOCAL DISTRICT TRAVEL
900011537	MORRISSETTE, THERESA	\$0.00	\$55.85	\$0.00	LOCAL DISTRICT TRAVEL
900011538	MOTLEY, MONICA	\$0.00	\$257.09	\$0.00	LOCAL DISTRICT TRAVEL
900011539	MURRILL, MARLA	\$0.00	\$244.72	\$0.00	LOCAL DISTRICT TRAVEL
900011540	Nelson, Shirley	\$0.00	\$114.71	\$0.00	LOCAL DISTRICT TRAVEL
900011541	NORRIS, TERRY	\$0.00	\$0.00	\$103.50	LOCAL DISTRICT TRAVEL
900011542	SIM OAKLEY	\$0.00	\$0.00	\$236.90	LOCAL DISTRICT TRAVEL
900011543	OVERSTREET, BRIAN	\$0.00	\$0.00	\$270.25	LOCAL DISTRICT TRAVEL
900011544	AMY PARKER	\$0.00	\$0.00	\$92.52	LOCAL DISTRICT TRAVEL
900011545	PARKER, MARY DOOLEY	\$0.00	\$129.78	\$0.00	LOCAL DISTRICT TRAVEL
900011546	PAYNE, JESSICA	\$0.00	\$0.00	\$50.20	LOCAL DISTRICT TRAVEL
900011547	Kimiko Muniz Pears	\$0.00	\$0.00	\$22.37	LOCAL DISTRICT TRAVEL
900011548	LORI A PEARSON	\$0.00	\$0.00	\$181.13	LOCAL DISTRICT TRAVEL
900011549	KAREN PEEK	\$0.00	\$69.00	\$0.00	LOCAL DISTRICT TRAVEL
900011550	GLENDA J PERKINS	\$0.00	\$0.00	\$116.15	LOCAL DISTRICT TRAVEL
900011551	PETERSEN, PAULA	\$0.00	\$0.00	\$111.04	LOCAL DISTRICT TRAVEL
900011552	PHAM, HALEY	\$0.00	\$155.31	\$0.00	LOCAL DISTRICT TRAVEL
900011553	CARMEL POPE, LPN	\$202.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011554	POTTEIGER, KRISTA	\$92.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011555	POWELL, KATHY ANN	\$0.00	\$0.00	\$109.26	LOCAL DISTRICT TRAVEL
900011556	PRINCE, DIANE	\$0.00	\$96.89	\$0.00	LOCAL DISTRICT TRAVEL
900011557	Pugh, Sharon	\$499.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011558	RANSOM, JILLIAN	\$0.00	\$0.00	\$22.08	LOCAL DISTRICT TRAVEL
900011559	Paula Rankin Reese	\$0.00	\$188.40	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011560	REYER, AMANDA	\$0.00	\$154.28	\$0.00	LOCAL DISTRICT TRAVEL
900011561	REYNOLDS, ANDRE	\$0.00	\$0.00	\$121.33	LOCAL DISTRICT TRAVEL
900011562	REYNOLDS, DIETRA	\$0.00	\$0.00	\$315.68	LOCAL DISTRICT TRAVEL
900011563	RICE, KIMBERLY L.	\$0.00	\$0.00	\$99.05	LOCAL DISTRICT TRAVEL
900011564	DENISE RIEMER	\$0.00	\$285.78	\$0.00	LOCAL DISTRICT TRAVEL
900011565	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$79.35	LOCAL DISTRICT TRAVEL
900011566	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$225.17	LOCAL DISTRICT TRAVEL
900011567	RUIZ, NAYELI	\$227.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011568	SCOTT, KISTRA OWENS	\$0.00	\$89.77	\$0.00	LOCAL DISTRICT TRAVEL
900011569	SCOTT, LARRY	\$180.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011570	Ellen Shreve	\$0.00	\$0.00	\$153.08	LOCAL DISTRICT TRAVEL
900011571	Kimberly Sikes	\$0.00	\$0.00	\$210.46	LOCAL DISTRICT TRAVEL
900011572	SMALLEY, AMBER	\$0.00	\$0.00	\$78.95	LOCAL DISTRICT TRAVEL
900011573	Barbara R Smith	\$50.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011574	Christina Smith	\$0.00	\$0.00	\$138.58	LOCAL DISTRICT TRAVEL
900011575	KAREN L. SMITH	\$0.00	\$58.02	\$0.00	LOCAL DISTRICT TRAVEL
900011576	SMITH, LILA	\$70.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011577	Pamela S Smith	\$226.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011578	MARIE SOLIMAN	\$93.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011579	SPOTTSWOOD, NICOLE	\$0.00	\$0.00	\$87.12	LOCAL DISTRICT TRAVEL
900011580	STEVENS, YVETTE F.	\$0.00	\$0.00	\$164.85	LOCAL DISTRICT TRAVEL
900011581	Kathy Stever	\$0.00	\$0.00	\$297.40	LOCAL DISTRICT TRAVEL
900011582	STILL, ANTHONY	\$0.00	\$0.00	\$224.71	LOCAL DISTRICT TRAVEL
900011583	STOPPER, ABRY	\$0.00	\$0.00	\$52.84	LOCAL DISTRICT TRAVEL
900011584	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$24.73	LOCAL DISTRICT TRAVEL
900011585	KATHY SULLIVAN	\$0.00	\$0.00	\$90.62	LOCAL DISTRICT TRAVEL
900011586	John Sylvester	\$0.00	\$0.00	\$236.90	LOCAL DISTRICT TRAVEL
900011587	TERRY, ERIC J.	\$0.00	\$0.00	\$98.33	LOCAL DISTRICT TRAVEL
900011588	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$194.35	LOCAL DISTRICT TRAVEL
900011589	THREADGILL, LaTANYA C	\$0.00	\$0.00	\$196.54	LOCAL DISTRICT TRAVEL
900011590	TOMLIN, KELLY	\$0.00	\$0.00	\$135.13	LOCAL DISTRICT TRAVEL
900011591	TURNER DEBBIE T	\$0.00	\$0.00	\$107.73	LOCAL DISTRICT TRAVEL
900011592	JUANITA B VEALE	\$0.00	\$301.01	\$0.00	LOCAL DISTRICT TRAVEL
900011593	WALKER, JOLENE	\$0.00	\$60.03	\$0.00	LOCAL DISTRICT TRAVEL
900011594	WALKER, SUSAN	\$0.00	\$0.00	\$237.25	LOCAL DISTRICT TRAVEL
900011595	Ward, Shauna S	\$0.00	\$0.00	\$360.40	LOCAL DISTRICT TRAVEL
900011596	WATSON, JESSICA	\$0.00	\$0.00	\$138.17	LOCAL DISTRICT TRAVEL
900011597	WELLS, CHRISTINE	\$0.00	\$0.00	\$30.36	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011598	WEST, ROBIN	\$0.00	\$0.00	\$52.90	LOCAL DISTRICT TRAVEL
900011599	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$55.37	LOCAL DISTRICT TRAVEL
900011600	WILLIAMS, JULIE	\$0.00	\$0.00	\$15.18	LOCAL DISTRICT TRAVEL
900011601	Lorenzo Williams	\$0.00	\$0.00	\$463.03	LOCAL DISTRICT TRAVEL
900011602	WILMOTH, REBECCA D	\$0.00	\$123.28	\$0.00	LOCAL DISTRICT TRAVEL
900011603	WILSON, LISA	\$0.00	\$0.00	\$73.08	LOCAL DISTRICT TRAVEL
900011604	Woodward, Lee Ann	\$0.00	\$80.90	\$0.00	LOCAL DISTRICT TRAVEL
900011605	Wright, Shelia	\$0.00	\$0.00	\$226.72	LOCAL DISTRICT TRAVEL
900011606	YATES, SONYA	\$0.00	\$0.00	\$139.67	LOCAL DISTRICT TRAVEL
900011607	YOUKEY, LESLIE	\$219.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011608	TREBA YOUNG	\$0.00	\$44.85	\$0.00	LOCAL DISTRICT TRAVEL
900011609	Zitnik Catherine E	\$0.00	\$0.00	\$204.70	LOCAL DISTRICT TRAVEL
900011610	Abrams Sharon W.	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
900011611	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$19.26	LOCAL DISTRICT TRAVEL
900011612	SEAN C HINTON	\$0.00	\$0.00	\$52.61	LOCAL DISTRICT TRAVEL
900011613	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$265.08	LOCAL DISTRICT TRAVEL
900011614	HOWARD-DAWSON, KAREN	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
900011615	LEGRONE, STEPHANIE	\$0.00	\$0.00	\$964.77	LOCAL DISTRICT TRAVEL
900011616	ERICA MARRON	\$0.00	\$0.00	\$42.90	LOCAL DISTRICT TRAVEL
900011617	SIM OAKLEY	\$0.00	\$0.00	\$108.10	LOCAL DISTRICT TRAVEL
900011618	OVERSTREET, BRIAN	\$0.00	\$0.00	\$33.35	LOCAL DISTRICT TRAVEL
900011619	PHAM, HALEY	\$0.00	\$554.76	\$0.00	LOCAL DISTRICT TRAVEL
900011620	DENISE RIEMER	\$0.00	\$494.21	\$0.00	LOCAL DISTRICT TRAVEL
900011621	SIMMONS, TANYA	\$0.00	\$0.00	\$31.11	LOCAL DISTRICT TRAVEL
900011622	SMITH, LILA	\$89.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011623	TERRY, ERIC J.	\$0.00	\$0.00	\$36.80	LOCAL DISTRICT TRAVEL
900011624	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$73.03	LOCAL DISTRICT TRAVEL
900011625	Lorenzo Williams	\$0.00	\$0.00	\$66.13	LOCAL DISTRICT TRAVEL
900011626	ANTHONY W WILSON	\$0.00	\$0.00	\$278.59	LOCAL DISTRICT TRAVEL
900011627	Zitnik Catherine E	\$0.00	\$0.00	\$28.18	LOCAL DISTRICT TRAVEL

\$3,392,654.27 \$1,302,754.56 \$4,241,759.30