Lowndes County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2019 - 03/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61354	FORT DEPOSIT WATER & SEWER BD.	$0.00	$0.00	$781.98	WATER AND SEWAGE
61355	LOWNDES COUNTY WATER AUTHORITY	$0.00	$0.00	$93.62	WATER AND SEWAGE
61356	MOSSES WATER & SEWER AUTHORITY	$0.00	$0.00	$536.43	WATER AND SEWAGE
61357	PIONEER ELECTRIC COOPERATIVE	$51.51	$0.00	$16,499.61	ELECTRICITY;OTH VEHICLE SUPPLIES
61358	TOWN OF HAYNEVILLE	$54.67	$0.00	$661.98	WATER AND SEWAGE
61359	WHITEHALL WATER AUTHORITY	$0.00	$0.00	$319.00	WATER AND SEWAGE
61360	PIONEER ELECTRIC COOPERATIVE	$0.00	$1,115.08	$0.00	ELECTRICITY
61361	RENAISSANCE MONTGOMERY HOTEL &	$0.00	$339.20	$0.00	REGISTRATION FEES
61362	4 IMPRINT	$0.00	$2,912.31	$0.00	OTH NONINST SUPPLIES
61363	THE UNIVERSITY OF ALABAMA	$0.00	$0.00	$700.00	REGISTRATION FEES
61364	ADVANCED DISPOSAL	$0.00	$0.00	$22.41	GARBAGE AND WASTE
61365	ALABAMA DUMPSTER SERVICE	$0.00	$0.00	$1,858.97	GARBAGE AND WASTE
61366	ALICIA GOLSON	$0.00	$211.92	$0.00	IN-STATE
61367	AT&T	$499.12	$0.00	$0.00	TELEPHONE
61368	AT&T	$0.00	$0.00	$1.15	TELEPHONE
61369	ATC HEALTHCARE SERVICES	$3,298.88	$0.00	$0.00	PRACTICAL NURSE
61370	BURROUGHS, JASON	$0.00	$0.00	$507.35	ANNUITY
61371	CALHOUN HIGH SCHOOL	$0.00	$0.00	$500.00	OTHER MISC REVENUES
61372	CALHOUN HIGH SCHOOL	$0.00	$0.00	$1,500.00	OTHER MISC REVENUES
61373	CALLEN ENTERPRISE, INC.	$0.00	$0.00	$147.80	OTHER MAINT. & OPER.
61374	CANON FINANCIAL SERVICES, INC.	$0.00	$2,048.61	$800.44	RENTAL-EQUIPMENT
61375	CAPITAL VOLVO TRUCK & TRAILER	$433.04	$0.00	$0.00	VEHICLE PARTS
61376	CENTRAL ELEMENTARY SCHOOL	$0.00	$0.00	$1,000.00	OTHER MISC REVENUES
61377	CENTRAL HIGH SCHOOL	$0.00	$0.00	$1,500.00	OTHER MISC REVENUES
61378	CENTRAL HIGH SCHOOL	$0.00	$0.00	$500.00	OTHER MISC REVENUES
61379	CLAS	$0.00	$459.00	$0.00	ASSOCIATION DUES
61380	CONTINENTAL RESEARCH CORP	$0.00	$0.00	$151.68	JANITORIAL SUPPLIES
61381	COSAM OUTREACH (GEARSEF)	$0.00	$110.00	$0.00	REGISTRATION FEES
61382	COSBY, GWENDOLYN B.	$0.00	$73.77	$0.00	OTH TRAVEL AND TRNG
61383	CROSS PRINTING	$224.00	$507.00	$0.00	OFFICE SUPPLIES;OTH VEHICLE SUPPLIES
61384	DAVIE S SCHOOL SUPPLY	$374.19	$0.00	$0.00	STUDENT CLASSRM SUPP
61385	CAROL DAVIS	$0.00	$321.90	$0.00	IN-STATE
61386	EDGENUITY	$3,600.00	$0.00	$0.00	INSTRUCTIONAL SOFTWA

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61387	ELLIS OIL COMPANY	$10,572.86	$0.00	$0.00	FUEL-DIESEL;FUEL-GASOLINE
61388	EXAMINERS OF PUBLIC ACCOUNTS	$0.00	$0.00	$16,891.20	AUDITING
61389	EXCEL INSTITUTE	$32,443.00	$0.00	$0.00	OTHER PURCHASED SERV
61390	FORT DEPOSIT ELEMENTARY	$0.00	$0.00	$1,000.00	OTHER MISC REVENUES
61391	GOPHER SPORTS	$443.31	$0.00	$0.00	STUDENT CLASSRM SUPP
61392	GREENE COUNTY DEMOCRAT	$0.00	$0.00	$540.00	STUDENT CLASSRM SUPP
61393	HAMPTON INN & SUITES	$0.00	$488.38	$0.00	OTH TRAVEL AND TRNG
61394	HARRIS SCHOOL SOLUTIONS	$0.00	$0.00	$32,449.90	SOFTWARE MAINT AGREE
61395	HAYNEVILLE ACE HARDWARE	$0.00	$0.00	$87.84	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
61396	HAYNEVILLE TELEPHONE CO.	$243.63	$0.00	$1,037.66	TELEPHONE;TELECOMMUNICATION
61397	HD SUPPLY WATERWORKS, LTD.	$0.00	$0.00	$245.52	MAINTENANCE SUPPLIES
61398	HOLLINS, RENATA	$0.00	$301.25	$0.00	IN-STATE
61399	HOMEWOOD SUITES	$0.00	$815.10	$0.00	OTH TRAVEL AND TRNG
61400	INDEPENDENT STATIONERS	$1,336.66	$0.00	$0.00	STUDENT CLASSRM SUPP
61401	JACKSON-STEELE ELEMENTARY	$0.00	$0.00	$1,000.00	OTHER MISC REVENUES
61402	Kateisha Andrews	$0.00	$68.44	$0.00	IN-STATE
61403	LATANGELA STANFORD	$173.30	$0.00	$0.00	IN-STATE
61404	LATISHA JOHNSON	$0.00	$0.00	$793.44	IN-STATE
61405	LCBE REPLACEMENT & EXTENSION	$0.00	$0.00	$1,224.00	OPERAT TRANSFERS OUT
61406	LCBE RESERVE ACCOUNT	$0.00	$0.00	$2,447.00	OPERAT TRANSFERS OUT
61407	LIBERTY MUTUAL INSURANCE	$0.00	$0.00	$774.00	INSURANCE SERVICES
61408	LOWE S COMPANIES, INC.	$0.00	$0.00	$363.07	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
61409	LOWNDES COUNTY COMMISSION	$0.00	$0.00	$7,772.00	OTHER PURCHASED SERV
61410	LOWNDES COUNTY MIDDLE SCHOOL	$0.00	$0.00	$1,000.00	OTHER MISC REVENUES
61411	LOWNDES COUNTY WATER AUTHORITY	$0.00	$0.00	$374.06	WATER AND SEWAGE
61412	LUCY LEE	$256.00	$0.00	$0.00	OTHER PURCHASED SERV
61413	M & M ELECTRIC MOTOR SERVICE	$0.00	$0.00	$356.01	MAINTENANCE SUPPLIES
61414	MATHEWS, BENITHA	$0.00	$0.00	$125.28	IN-STATE
61415	MCWILLIAMS, SHIRLEY HARRIS	$0.00	$0.00	$146.16	IN-STATE
61416	MEANS, HARVEY	$301.60	$0.00	$0.00	OTHER PURCHASED SERV
61417	MEGA CONFERENCE	$0.00	$660.00	$0.00	REGISTRATION FEES
61418	HAYNEVILLE MIDDLE SCHOOL	$0.00	$0.00	$2,000.00	OTHER MISC REVENUES
61419	MORGAN, BESSIE	$0.00	$0.00	$17.40	IN-STATE
61420	NASCO	$281.39	$0.00	$0.00	STUDENT CLASSRM SUPP
61421	PIONEER ELECTRIC COOPERATIVE	$0.00	$0.00	$3,094.80	ELECTRICITY
61422	POSITIVE PROMOTIONS	$98.40	$0.00	$0.00	STUDENT CLASSRM SUPP
61423	PURIFOY, LAQUONDA	$0.00	$55.68	$0.00	IN-STATE

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61424	QUILL CORPORATION	$4,018.23	$5,623.66	$62.95	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
61425	R&H SUPPLY	$0.00	$0.00	$434.10	MAINTENANCE SUPPLIES
61426	REALLY GOOD STUFF, INC.	$378.59	$0.00	$0.00	STUDENT CLASSRM SUPP
61427	RENAISSANCE RIVERVIEW	$652.08	$0.00	$0.00	OUT-OF-STATE
61428	RODNEY WILKERSON	$0.00	$1,940.00	$0.00	OTHER PROF ED SERVIC
61429	SANICO	$0.00	$0.00	$102.20	OTHER MAINT. & OPER.
61430	SCHOOL AIDS	$326.77	$0.00	$0.00	STUDENT CLASSRM SUPP
61431	School Speciality	$442.01	$0.00	$0.00	STUDENT CLASSRM SUPP
61432	SCHOOL SPECIALTY	$249.22	$0.00	$0.00	STUDENT CLASSRM SUPP
61433	SDL HEALTH SERVICES	$435.00	$0.00	$0.00	OTHER PURCHASED SERV
61434	SOUTHEAST ALABAMA GAS	$0.00	$0.00	$3,866.78	NATURAL GAS
61435	STRICKLAND PAPER COMPANY	$105.60	$0.00	$132.00	STUDENT CLASSRM SUPP
61436	SUBURBAN PROPANE	$0.00	$0.00	$2,439.80	PROPANE GAS
61437	SUPPLIES OUTLET.COM, INC.	$83.94	$0.00	$0.00	STUDENT CLASSRM SUPP
61438	SUPPLYWORKS	$0.00	$0.00	$1,907.12	OTHER MAINT. & OPER.;JANITORIAL SUPPLIES
61439	TEACHER CREATED RESOURCES	$180.67	$0.00	$0.00	STUDENT CLASSRM SUPP
61440	TEACHER DIRECT	$639.38	$0.00	$0.00	STUDENT CLASSRM SUPP
61441	TECHNOLOGY CAPITAL LLP	$0.00	$0.00	$1,911.14	RENTAL-EQUIPMENT
61442	THE TURTLE SHELL	$548.57	$0.00	$0.00	STUDENT CLASSRM SUPP
61443	TIFFANY MARTIN	$0.00	$400.20	$0.00	IN-STATE
61444	TOWNE PLACE SUITE FOLEY AT OWA	$0.00	$0.00	$423.75	IN-STATE
61445	CORPORATE BILLING, LLC	$1,608.39	$0.00	$0.00	VEHICLE PARTS
61446	WILKINSON, MICHELLE S.	$213.44	$0.00	$0.00	IN-STATE
61447	WILNITA MCCALL	$0.00	$0.00	$396.00	IN-STATE
61448	WOODWIND & BRASSWIND	$0.00	$3,735.00	$0.00	STUDENT CLASSRM SUPP
61449	AT&T	$0.00	$96.28	$0.00	TELEPHONE
61450	MONTGOMERY ARTS ACADEMY	$0.00	$921.20	$0.00	OTHER OBJECTS
61451	HARDY, BRIDGETT	$0.00	$61.48	$0.00	LOCAL DISTRICT
61452	HAYNEVILLE ACE HARDWARE	$0.00	$67.96	$0.00	MAINTENANCE SUPPLIES
61453	HAYNEVILLE TELEPHONE CO.	$0.00	$52.64	$0.00	TELEPHONE
61454	HAYNEVILLE TELEPHONE CO.	$0.00	$58.97	$0.00	TELEPHONE
61455	HAYNEVILLE TELEPHONE CO.	$0.00	$162.89	$0.00	TELEPHONE
61456	HAYNEVILLE TELEPHONE CO.	$0.00	$54.74	$0.00	TELEPHONE
61457	INDEPENDENT STATIONERS	$0.00	$520.62	$0.00	STUDENT CLASSRM SUPP
61458	Kelly Educational Staffing	$0.00	$1,184.46	$0.00	Substitutes
61459	LAMBERT, EVELYN	$0.00	$55.68	$0.00	LOCAL DISTRICT
61460	PERRYMAN, VERNA	$0.00	$72.50	$0.00	LOCAL DISTRICT

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61461	PIONEER ELECTRIC COOPERATIVE	$0.00	$625.80	$0.00	ELECTRICITY
61462	PITNEY BOWES - LEASE PAYMENTS	$0.00	$192.90	$0.00	ADVERTISING
61463	SHUFORD, AISHA	$0.00	$58.00	$0.00	LOCAL DISTRICT
61464	THICKLIN, KIMBERLY	$0.00	$95.12	$0.00	LOCAL DISTRICT
61465	VERIZON WIRELESS	$0.00	$174.48	$0.00	TELEPHONE
61466	ALABAMA COOPERATIVE EXTENSION	$0.00	$130.00	$0.00	OTHER PURCHASED SERV
61467	ALABAMA DUMPSTER SERVICE	$0.00	$1,400.23	$0.00	OTHER PURCHASED SERV
61468	BAKER DISTRIBUTING COMPANY	$0.00	$73.13	$0.00	MAINTENANCE SUPPLIES
61469	BORDEN DAIRY COMPANY	$0.00	$4,778.40	$0.00	PURCHASED FOOD
61470	COCA-COLA BOTTLING COMPANY	$0.00	$853.33	$0.00	PURCHASED FOOD
61471	FIRETECH, INC	$0.00	$700.00	$0.00	MAINTENANCE SUPPLIES
61472	FOREST WOOD FARM, INC.	$0.00	$3,679.40	$0.00	PURCHASED FOOD
61473	HUMITECH OF WEST ALABAMA	$0.00	$910.00	$0.00	OTHER PURCHASED SERV
61474	Kelley Services Inc.	$0.00	$841.91	$0.00	Substitutes
61475	MERCHANTS COMPANY	$0.00	$34,616.49	$0.00	PURCHASED FOOD
61476	QUILL CORPORATION	$0.00	$302.15	$0.00	OFFICE SUPPLIES
61477	ROBINSON, CATHY	$0.00	$176.32	$0.00	LOCAL DISTRICT
61478	BIMBO BAKERIES USA	$0.00	$1,783.35	$0.00	PURCHASED FOOD
61479	SUBURBAN PROPANE	$0.00	$1,140.93	$0.00	PROPANE GAS
61480	TOWN OF HAYNEVILLE	$0.00	$121.18	$0.00	WATER AND SEWAGE
61481	ADT SECURITY SERVICES, INC.	$0.00	$0.00	$1,426.31	OTHER PROPERTY SERV
61482	ALABAMA POWER COMPANY	$0.00	$0.00	$17,562.71	ELECTRICITY
61483	AMAZON CREDIT SERVICE,INC.	$50.27	$0.00	$843.67	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
61484	AMERICAN BUS & ACCESSORIES	$671.76	$0.00	$0.00	OTH VEHICLE SUPPLIES
61485	ATC HEALTHCARE SERVICES	$2,974.20	$0.00	$0.00	PRACTICAL NURSE
61486	BB & H WELLNESS SERVICE	$3,571.00	$0.00	$0.00	PRACTICAL NURSE
61487	BIBB-GASTON, MARY	$0.00	$95.28	$0.00	OTH TRAVEL AND TRNG
61488	BOONE, JACQUELINE	$0.00	$118.32	$0.00	OTH TRAVEL AND TRNG
61489	CALHOUN HIGH SCHOOL	$0.00	$400.00	$0.00	OTH NONINST SUPPLIES
61490	CALLEN ENTERPRISE, INC.	$0.00	$0.00	$1,220.00	MAINTENANCE SUPPLIES
61491	CONTINENTAL RESEARCH CORP	$0.00	$0.00	$375.93	JANITORIAL SUPPLIES
61492	DOLLAR GENERAL CHARGED SALES	$0.00	$866.35	$0.00	OTH NONINST SUPPLIES
61493	DONALD CARTER	$0.00	$0.00	$178.72	IN-STATE
61494	ELLIS OIL COMPANY	$6,392.43	$0.00	$0.00	FUEL-DIESEL;VEHICLE PARTS
61495	GLENWOOD INC.	$0.00	$2,875.00	$0.00	STAFF ED SERVICES
61496	GRANT , ROBERT JAMES	$0.00	$0.00	$149.49	IN-STATE
61497	HAYNEVILLE ACE HARDWARE	$0.00	$0.00	$148.55	MAINTENANCE SUPPLIES

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61498	HELPING HANDS THERAPY	$0.00	$2,500.00	$0.00	OTHER TECHNICAL SERV
61499	HOLLINS, RENATA	$0.00	$244.99	$0.00	REGISTRATION FEES
61500	Ibrahim Kareem Lee	$0.00	$1,250.00	$0.00	STAFF ED SERVICES
61501	KIDS KORNER	$0.00	$5,633.94	$0.00	OTH NONINST SUPPLIES
61502	LAFREDERICK DAVISON	$0.00	$0.00	$114.50	MAINTENANCE SUPPLIES
61503	LAKESHORE CURRICULUM	$216.39	$0.00	$0.00	STUDENT CLASSRM SUPP
61504	LATISHA JOHNSON	$0.00	$0.00	$396.72	IN-STATE
61505	LOGAN, VANESSA	$0.00	$0.00	$29.00	IN-STATE
61506	LOWE S COMPANIES, INC.	$0.00	$0.00	$39.87	MAINTENANCE SUPPLIES
61507	LUCY LEE	$64.00	$0.00	$0.00	OTHER PURCHASED SERV
61508	MATHEWS, BENITHA	$0.00	$0.00	$245.92	IN-STATE
61509	MEANS, HARVEY	$281.88	$250.01	$0.00	OTHER PURCHASED SERV;OTH TRAVEL AND TRNG
61510	MEGA CONFERENCE	$0.00	$1,030.00	$0.00	REGISTRATION FEES
61511	MINGLEDORFFS	$0.00	$0.00	$183.53	MAINTENANCE SUPPLIES
61512	MONTGOMERY LOCK AND KEY	$0.00	$0.00	$96.00	OTHER MAINT. & OPER.
61513	MORGAN, BESSIE	$0.00	$0.00	$18.56	IN-STATE
61514	Nancy Foster	$0.00	$0.00	$48.72	IN-STATE
61515	NEX-AIR	$92.30	$0.00	$0.00	VEHICLE PARTS
61516	OVETTA RUDOLPH	$0.00	$0.00	$87.00	IN-STATE
61517	PERMA BOUND	$251.61	$0.00	$0.00	STUDENT CLASSRM SUPP
61518	POWERSCHOOL GROUP LLC	$16,879.25	$0.00	$0.00	STAFF ED SERVICES
61519	PURIFOY, LAQUONDA	$0.00	$37.93	$0.00	IN-STATE
61520	QUILL CORPORATION	$1,564.15	$0.00	$0.00	STUDENT CLASSRM SUPP
61521	R & R SUPPLY CO. INC.	$0.00	$0.00	$660.00	MAINTENANCE SUPPLIES
61522	ACTA SPRING CONFERENCE	$0.00	$200.00	$0.00	REGISTRATION FEES
61523	RILEY, LISA	$241.28	$0.00	$0.00	IN-STATE
61524	SANICO	$0.00	$0.00	$305.34	OTHER MAINT. & OPER.
61525	SCHOOL SPECIALTY	$344.93	$0.00	$0.00	STUDENT CLASSRM SUPP
61526	SDL HEALTH SERVICES	$780.00	$0.00	$0.00	OTHER PURCHASED SERV
61527	SOUTHLAND INTERNATIONAL	$3,338.61	$0.00	$0.00	VEHICLE PARTS
61528	STRICKLAND PAPER COMPANY	$132.00	$52.80	$0.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
61529	SUPPLYWORKS	$0.00	$0.00	$3,163.28	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
61530	TOLEDO P.E. SUPPLY COMPANY	$413.76	$0.00	$0.00	STUDENT CLASSRM SUPP
61531	Travis Rogers	$0.00	$0.00	$133.98	IN-STATE
61532	CORPORATE BILLING, LLC	$875.00	$0.00	$0.00	VEHICLE PARTS
61533	ULINE	$0.00	$0.00	$383.77	JANITORIAL SUPPLIES
61534	VERIZON WIRELESS	$0.00	$0.00	$1,848.30	OTHER PURCHASED SERV
61535	WASHINGTON, KIMBERLY	$0.00	$335.24	$0.00	IN-STATE;OTH TRAVEL AND TRNG

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61536	WOODLEY, STACEY H.	$0.00	$42.22	$0.00	IN-STATE
61537	WOODWIND & BRASSWIND	$533.90	$0.00	$0.00	STUDENT CLASSRM SUPP
61538	AMAZON CREDIT SERVICE,INC.	$0.00	$224.64	$0.00	FOOD PROCESSING SUPP
61539	COOKS PEST CONTROL	$0.00	$231.00	$0.00	OTHER PURCHASED SERV
61540	Kelley Services Inc.	$0.00	$418.31	$0.00	Substitutes
61541	LOWNDES COUNTY BOARD OF EDUC.	$0.00	$225.00	$0.00	REGISTRATION FEES
61542	R & R SUPPLY CO. INC.	$0.00	$136.80	$0.00	MAINTENANCE SUPPLIES
61543	SOUTHEAST ALABAMA GAS	$0.00	$138.56	$0.00	NATURAL GAS
61544	ACCURATE LABEL DESIGN	$0.00	$572.95	$0.00	STUDENT CLASSRM SUPP
61545	ALABAMA POWER COMPANY	$0.00	$359.75	$0.00	ELECTRICITY
61546	ALABAMA POWER COMPANY	$0.00	$186.86	$0.00	ELECTRICITY
61547	ALABAMA POWER COMPANY	$0.00	$182.03	$0.00	ELECTRICITY
61548	ALABAMA POWER COMPANY	$0.00	$280.08	$0.00	ELECTRICITY
61549	COOKS PEST CONTROL	$0.00	$57.00	$0.00	MAINTENANCE SUPPLIES
61550	DEEP WOODS	$0.00	$150.00	$0.00	PURCHASED FOOD
61551	MONTGOMERY ARTS ACADEMY	$0.00	$449.69	$0.00	OTHER OBJECTS
61552	FIA CARD SERVICES	$0.00	$2,920.35	$0.00	OUT-OF-STATE
61553	FIA CARD SERVICES	$0.00	$631.94	$0.00	OUT-OF-STATE
61554	FIA CARD SERVICES	$0.00	$601.50	$0.00	OUT-OF-STATE
61555	HAYNEVILLE ACE HARDWARE	$0.00	$159.88	$0.00	MAINTENANCE SUPPLIES
61556	Kelly Educational Staffing	$0.00	$1,412.77	$0.00	Substitutes
61557	Kelly Educational Staffing	$0.00	$520.88	$0.00	Substitutes
61558	LANE. VERONICA	$0.00	$23.20	$0.00	LOCAL DISTRICT
61559	LCPS CHILD NUTRITION PROGRAM	$0.00	$2,779.05	$0.00	PURCHASED FOOD
61560	MCWILLIAMS, ANGELA	$0.00	$104.40	$0.00	LOCAL DISTRICT
61561	NEWTOPIA FUN PARK	$191.94	$2,129.40	$0.00	STUDENT CLASSRM SUPP;PURCHASED FOOD
61562	PULLY, JENNIFER	$0.00	$81.20	$0.00	LOCAL DISTRICT
61563	RJ YOUNG COMPANY	$0.00	$99.67	$0.00	OFFICE SUPPLIES
61564	SIMMONS, TANYA	$0.00	$20.88	$0.00	LOCAL DISTRICT
61565	SUPPLYWORKS	$374.13	$0.00	$0.00	STUDENT CLASSRM SUPP
61566	SUPPLYWORKS	$0.00	$1,353.35	$0.00	STUDENT CLASSRM SUPP
61567	TAMEKI MCWILLIAMS	$0.00	$125.28	$0.00	LOCAL DISTRICT
61568	THOMAS, HELEN	$0.00	$34.80	$0.00	LOCAL DISTRICT
61569	Alma Carnes	$1,200.00	$0.00	$0.00	SUPPLEMENTS
61570	Alma Carnes	$472.12	$0.00	$0.00	IN-STATE
61571	Council for Professional Recog	$250.00	$0.00	$0.00	OTH TRAVEL AND TRNG
61572	Deborah Scott	$1,200.00	$0.00	$0.00	SUPPLEMENTS
61573	Deborah Scott	$378.16	$0.00	$0.00	IN-STATE

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61574	HAYNEVILLE AG	$153.08	$0.00	$0.00	PURCHASED FOOD
61575	Mary Thompson	$1,200.00	$0.00	$0.00	SUPPLEMENTS
61576	Mary Thompson	$401.36	$0.00	$0.00	IN-STATE
61577	REGIONS	$100.00	$1,832.15	$1,265.08	OUT-OF-STATE;OTH NONINST SUPPLIES;IN-STATE;OTH TRAVEL AND TRNG;REGISTRATION FEES;INSURANCE SERVICES
		$110,156.96	**$112,524.49**	**$144,422.55**	