

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2021 - 12/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378494	APPLE COMPUTER, INC.	\$13,655.00	\$1,288.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
378495	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$5,420.60	NON-CAP COMPUTER HDW
378496	AT&T - CELL EQUIPMENT	\$0.00	\$229,797.00	\$0.00	OTHER PURCHASED SERV
378497	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,718.77	OTHER NONCAP EQUIPMT
378498	BEST BUY	\$0.00	\$79.99	\$0.00	STUDENT CLASSRM SUPP
378499	BRABNER, LINDSEY	\$0.00	\$562.37	\$0.00	REGISTRATION FEES
378500	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,917.11	\$0.00	PURCHASED FOOD
378501	CONTINUOUS LEARNING CENTER	\$0.00	\$43.34	\$0.00	ACCOUNTS PAYABLE
378502	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
378503	ELLIS, MARY ANN	\$0.00	\$479.00	\$0.00	REGISTRATION FEES
378504	ESEA NETWORK	\$0.00	\$1,120.00	\$0.00	IN-STATE TRAVEL
378505	JOLIE, UWINGABIRE	\$25.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
378506	MERCHANTS COMPANY, (THE)	\$0.00	\$6,213.42	\$0.00	OTHER PURCHASED SERV
378507	MOTOROLA SOLUTIONS, INC.	\$0.00	\$82,852.39	\$0.00	OTHER NONCAP EQUIPMT
378508	OZANAM CHARITABLE PHARMACY,INC	\$0.00	\$0.00	\$2,500.00	OTHER REFUNDS
378509	PEARSON ASSESSMENTS	\$0.00	\$5,132.40	\$0.00	TESTING SUPPLIES
378510	PROJECT LEAD THE WAY, INC.	\$0.00	\$950.00	\$0.00	STUDENT EDUCATIONAL
378511	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
378512	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$7,575.04	\$0.00	N-C FURN & FXT <\$500
378513	SCHOOL HEALTH CORPORATION	\$0.00	\$342.44	\$0.00	STUDENT CLASSRM SUPP
378514	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$656.60	OTHER TECHNICAL SERV
378515	TEACHER CREATED MATERIALS, INC	\$0.00	\$11,000.00	\$0.00	STAFF ED SERVICES
378516	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
378517	U. S. Postal Service	\$0.00	\$3,999.68	\$0.00	POSTAGE
378518	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$6,243.60	MAINTENANCE SUPPLIES
378519	VARITRONICS, LLC	\$377.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378520	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
378521	APPLE COMPUTER, INC.	\$0.00	\$1,330.00	\$0.00	N-C INSTRUCT EQ <500
378522	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$540.00	MEDICAL/HEALTH SERVI
378523	AWARDS UNLIMITED	\$0.00	\$521.33	\$0.00	OTHER NONCAP EQUIPMT
378524	B & H PHOTO-VIDEO	\$0.00	\$4,339.00	\$599.97	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
378525	BILINGUAL DICTIONARIES, INC.	\$1,918.87	\$0.00	\$0.00	REFERENCE MATERIALS
378526	BLICK ART MATERIALS	\$288.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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378527	BOOM LEARNING	\$0.00	\$1,500.00	\$0.00	INST SOFTWARE
378528	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$56,458.89	\$0.00	PURCHASED FOOD
378529	CARRIER CORPORATION	\$0.00	\$0.00	\$70,034.00	BUILDING IMPROVEMENT
378530	CDW GOVERNMENT, LLC	\$0.00	\$18,538.75	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
378531	CEC 2007 CONVENTION AND EXPO	\$0.00	\$1,038.00	\$0.00	REGISTRATION FEES
378532	CLEARLY SPEAKING, INC.	\$0.00	\$5,940.35	\$0.00	STUDENT EDUCATIONAL
378533	CONNECTIONS HOUSING	\$0.00	\$985.52	\$0.00	IN-STATE TRAVEL
378534	Crenshaw, Reginald	\$363.67	\$0.00	\$0.00	IN-STATE TRAVEL
378535	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$40,782.00	\$0.00	BLDG IMPMTS < \$50K
378536	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$31,402.00	\$0.00	BLDG IMPMTS < \$50K
378537	ESEA NETWORK	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
378538	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$26,841.00	BLDG IMPMTS < \$50K
378539	ALABAMA AVIATION ED CENTER INC	\$0.00	\$487,500.00	\$0.00	OTHER NONCAP EQUIPMT
378540	HILTON CHICAGO	\$0.00	\$474.00	\$0.00	OUT-OF-STATE TRAVEL
378541	IMAGESTUFF.COM	\$0.00	\$170.45	\$0.00	PARENT INST SUPPLIES
378542	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
378543	KING SECURITY SERVICE, LLC.	\$7,878.03	\$421.01	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
378544	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$22,556.80	OTHER PURCHASED SERV
378545	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
378546	LRP CONFERENCES, LLC	\$0.00	\$910.00	\$0.00	REGISTRATION FEES
378547	MARRIOTT VILLAGE at LAKE BUENA	\$0.00	\$641.25	\$0.00	OUT-OF-STATE TRAVEL
378548	MASTER TEACHER INC., THE	\$0.00	\$253.90	\$0.00	STUDENT CLASSRM SUPP
378549	McDADE, SHERRY D.	\$415.56	\$0.00	\$0.00	IN-STATE TRAVEL
378550	MERCHANTS COMPANY, (THE)	\$0.00	\$435,650.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378551	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,614.16	LIFE INSURANCE
378552	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
378553	POCKET NURSE	\$11,978.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378554	SAFE TODDLES INC.	\$80.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378555	SCHOOL HEALTH CORPORATION	\$140.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
378556	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$2,848.80	\$0.00	NON-CAP COMPUTER HDW
378557	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,787.20	OTHER TECHNICAL SERV
378558	SPIRE ENERGY	\$0.00	\$0.00	\$184,737.64	NATURAL GAS
378559	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,453.99	WATER AND SEWAGE
378560	STAR SERVICE, INC., OF MOBILE	\$56,025.01	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378561	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
378562	TROPHY DEPOT, INC.	\$0.00	\$1,105.87	\$0.00	STUDENT CLASSRM SUPP
378563	TRUIST BANK	\$0.00	\$0.00	\$213,884.01	CK EXCHANGE CLR ACCT

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378565	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$715.00	WATER AND SEWAGE
378566	UNITED STATES POSTAL SERVICE/	\$0.00	\$580.00	\$0.00	PARENT INST SUPPLIES
378567	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,531.94	WATER AND SEWAGE
378568	VERIZON	\$51,178.82	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
378569	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,120.49	OTHER PURCHASED SERV
378570	WEST INSTRUCTIONAL SERVICES	\$0.00	\$93,437.50	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
378571	WEST PAYMENT CENTER	\$0.00	\$0.00	\$1,603.05	OTHER PURCHASED SERV
378572	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$62,500.00	STUDENT EDUCATIONAL
378573	ALABAMA COOPERATIVE EXTENSION	\$0.00	\$7,980.00	\$0.00	OTHER PURCHASED SERV
378574	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$25,085.54	ELECTRICITY
378575	ALTAPOINTE HEALTH SYSTEMS INC	\$94,923.84	\$3,789.88	\$0.00	STUDENT EDUCATIONAL
378576	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$3,252.36	NON-CAP COMPUTER HDW
378577	B & H PHOTO-VIDEO	\$0.00	\$855.10	\$0.00	STUDENT CLASSRM SUPP
378578	BELL & COMPANY	\$1,262.83	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378579	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
378580	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$54,271.75	\$0.00	PURCHASED FOOD
378581	CENTURYLINK OF ALABAMA	\$466.51	\$0.00	\$0.00	TELEPHONE (Desk Phones)
378582	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
378583	DAVIS CONSTRUCTION COMPANY	\$5,660.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378584	DAVISON OIL COMPANY	\$2,144.00	\$0.00	\$0.00	OIL AND LUBRICANTS
378585	DIRT, INCORPORATED	\$25.00	\$0.00	\$110.00	GARBAGE AND WASTE;MAINTENANCE SUPPLIES
378586	FIRE CONTROL SYSTEMS, INC.	\$57,162.11	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378587	FOSTER, DR. WILLIAM C.	\$303.98	\$0.00	\$0.00	IN-STATE TRAVEL
378588	FRANKLIN SPORTS INC	\$0.00	\$49.50	\$0.00	STUDENT CLASSRM SUPP
378589	FREIND, CAROLINE	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
378590	FTW ROBOTICS, LLC.	\$0.00	\$10,950.00	\$0.00	STUDENT CLASSRM SUPP
378591	GEN-CO INC.	\$801.27	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378592	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,867.32	WATER AND SEWAGE
378593	INDUSTRIAL COMMERCIAL FIRE	\$2,413.55	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378594	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$70,400.00	OTHER TECHNICAL SERV
378595	JOHNSON CONTROLS FIRE	\$2,065.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378596	KRUEGER INTERNATIONAL INC	\$3,524.02	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378597	LARRY PUCKETT CHEVROLET, INC.	\$152,124.20	\$0.00	\$0.00	SERVICE VEHICLES
378598	LBP INTERPRETING, INC.	\$940.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
378599	LIFT PARTS SERVICE CO., INC	\$285.18	\$0.00	\$0.00	EQUIP REPAIR & MAINT
378600	MASTER TEACHER INC., THE	\$0.00	\$357.70	\$0.00	STUDENT CLASSRM SUPP
378601	MCPHERSON COMPANIES, INC.	\$598.44	\$0.00	\$0.00	OIL AND LUBRICANTS
378602	MEDIACOM	\$47.96	\$0.00	\$0.00	TELEPHONE (Desk Phones)

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378603	MERCHANTS COMPANY, (THE)	\$0.00	\$233,360.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378604	MOBILE COUNTY WATER & FIRE	\$0.00	\$840.68	\$16,226.38	WATER AND SEWAGE
378605	MOTOROLA SOLUTIONS, INC.	\$218.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378606	OEC	\$755.82	\$0.00	\$0.00	OTHER GEN SUPPLIES
378607	PITNEY BOWES-PURCHASE POWER	\$0.00	\$400.00	\$0.00	POSTAGE
378608	POCKET NURSE	\$6,945.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378609	POINTE ACADEMY, LLC.	\$488,770.23	\$0.00	\$0.00	STUDENT EDUCATIONAL
378610	POWERSCHOOL GROUP, LLC.	\$0.00	\$10,000.00	\$0.00	STUDENT CLASSRM SUPP
378611	PresenceLearning, Inc.	\$0.00	\$3,200.00	\$0.00	STUDENT EDUCATIONAL
378612	QUIKFITS WELLNESS & FITNESS	\$0.00	\$250.00	\$0.00	STUDENT CLASSRM SUPP
378613	R J YOUNG COMPANY LLC	\$0.00	\$0.00	\$71,030.46	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
378614	RON CLARK ACADEMY	\$0.00	\$2,400.00	\$0.00	STUDENT CLASSRM SUPP
378615	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
378616	SALLY BEAUTY SUPPLY, INC.	\$1,676.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
378617	SOUTH ALABAMA UTILITIES	\$0.00	\$857.06	\$5,701.75	NATURAL GAS;WATER AND SEWAGE
378618	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,715.20	OTHER TECHNICAL SERV
378619	DON STRINGFELLOW	\$333.57	\$0.00	\$0.00	IN-STATE TRAVEL
378620	TEACHER CREATED RESOURCES	\$27.95	\$492.49	\$0.00	STUDENT CLASSRM SUPP
378621	VERIZON	\$159.60	\$0.00	\$0.00	OTHER PROPERTY SERV
378622	Regions Bank	\$423,161.19	\$601,929.00	\$182,745.99	ACCOUNTS PAYABLE
378623	ACCU-CUT	\$0.00	\$2,251.13	\$0.00	STUDENT CLASSRM SUPP
378624	ACT	\$0.00	\$1,890.00	\$0.00	STUDENT CLASSRM SUPP
378625	ALTAPOINTE HEALTH SYSTEMS INC	\$47,461.92	\$3,789.88	\$0.00	STUDENT EDUCATIONAL
378626	APPLE COMPUTER, INC.	\$14,835.00	\$8,820.00	\$0.00	NON-CAP COMPUTER HDW
378627	AREY JONES EDUCATIONAL	\$13,053.10	\$51,205.86	\$6,011.66	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;STAFF INST SUPPLIES
378628	ARMSTRONG ELECTRIC , INC.	\$913.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378629	ARNOLD, GARY	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
378630	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$11,952.50	MEDICAL/HEALTH SERVI
378631	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$49,156.45	LEGAL FEES
378632	BELL & COMPANY	\$396.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378633	BEST BUY	\$0.00	\$29.99	\$0.00	STUDENT CLASSRM SUPP
378634	BLICK ART MATERIALS	\$755.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378635	BLUEBIRD PEDIATRIC THERAPY	\$0.00	\$285.00	\$0.00	MEDICAL/HEALTH SERVI
378636	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$11,193.71	\$0.00	PURCHASED FOOD
378637	BYRD, LINDA S.	\$0.00	\$0.00	\$87.25	STAFF INST SUPPLIES

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378638	CANNELLA, BRUCE	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
378639	CLEARLY SPEAKING, INC.	\$0.00	\$3,932.50	\$0.00	STUDENT EDUCATIONAL
378640	CONDE SYSTEMS INC	\$604.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378641	Crenshaw, Reginald	\$0.00	\$0.00	\$90.00	TELEPHONE (Desk Phones)
378642	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$425.57	WATER AND SEWAGE
378643	DIRT, INCORPORATED	\$55.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
378644	DUNBAR MAGNET CAFETERIA	\$0.00	\$650.00	\$0.00	OUT-OF-STATE TRAVEL
378645	EDPUZZLE, INC.	\$0.00	\$1,600.00	\$0.00	INST SOFTWARE
378646	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$13,635.23	OTHER PROF SERVICES
378647	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$17.50	DATA PROCESSING SUPP
378648	FRAZIER, LEON JR.	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
378649	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	INST SOFTWARE
378650	GOODWILL GULF COAST	\$21,945.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
378651	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$10,644.48	\$7,786.24	ARCHITECT/ENGINEERNG
378652	GORRIE-REGAN & ASSOC. INC.	\$0.00	\$0.00	\$437.50	OFFICE SUPPLIES
378653	HARWELL, DOUGLAS L.	\$341.10	\$0.00	\$0.00	IN-STATE TRAVEL
378654	INDUSTRIAL COMMERCIAL FIRE	\$6,065.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378655	KING SECURITY SERVICE, LLC.	\$7,878.02	\$421.02	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
378656	KRUEGER INTERNATIONAL INC	\$17,017.06	\$68,375.28	\$11,867.40	N-C FURN & FXT <\$500;OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT
378657	MERCHANTS COMPANY, (THE)	\$0.00	\$162,949.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378658	METALS USA	\$302.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378659	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$107,147.94	WATER AND SEWAGE
378660	OLENSKY BROTHERS	\$15.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378661	OREILLY AUTO PARTS	\$1,616.50	\$0.00	\$0.00	VEHICLE PARTS
378662	POCKET NURSE	\$10,042.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378663	Regions Bank	\$0.00	\$1,968.79	\$2,889.12	OTH NONINST SUPPLIES;OUT-OF-STATE TRAVEL
378664	SCARBOROUGH MIDDLE SCHOOL	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378665	SCREEN QUEEN,THE	\$0.00	\$2,000.00	\$0.00	EQUIP REPAIR & MAINT
378666	SOUTH ALABAMA UTILITIES	\$0.00	\$976.85	\$15,882.82	NATURAL GAS;WATER AND SEWAGE
378667	SUSANNA EPPERSON	\$0.00	\$3,500.00	\$0.00	OTHER PROF ED SERVIC
378668	TESTOUT CORPORATION	\$0.00	\$3,525.00	\$0.00	STUDENT EDUCATIONAL
378669	TRAVEL LEADERS CORPORATE	\$0.00	\$515.39	\$0.00	REGISTRATION FEES
378670	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$150.92	WATER AND SEWAGE
378671	UNIT LINER COMPANY	\$0.00	\$5,569.75	\$0.00	OTHER NONCAP EQUIPMT
378672	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
378673	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$59.27	OTHER PURCHASED SERV
378674	WALTERS CONTROLS, INC.	\$2,142.82	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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378675	WELDING ENGINEERING SUPPLY CO.	\$0.00	\$3,319.25	\$0.00	OTHER NONCAP EQUIPMT
378676	WESCO GAS & WELDING SUPPLY INC	\$1,979.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378677	WORLDWIDE SCHOOL SUPPLY	\$0.00	\$2,905.00	\$0.00	PARENT INST SUPPLIES
378678	XEROX BUSINESS SOLUTIONS	\$0.00	\$2,316.00	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
378679	ADVANCED SERVICE PLUS PLUMBING	\$720.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378680	APPLE COMPUTER, INC.	\$0.00	\$895.00	\$0.00	N-C INSTRUCT EQ <500
378681	AREY JONES EDUCATIONAL	\$43,083.10	\$40,691.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
378682	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
378683	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
378684	ARTS MUSIC SHOP, INC.	\$0.00	\$14,988.00	\$0.00	N-C INSTRUCT EQ <500
378685	AUTOZONE STORES LLC	\$2,304.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378686	B & I AWARDS & TROPHIES	\$0.00	\$228.00	\$0.00	STUDENT CLASSRM SUPP
378687	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
378688	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$63.60	OTHER REFUNDS
378689	BOUNRATH BOUASANOUVONG	\$175.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
378690	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
378691	CARTER, MARY S.	\$0.00	\$229.00	\$0.00	REGISTRATION FEES
378692	CDW GOVERNMENT, LLC	\$5,625.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378693	CLAS	\$0.00	\$390.00	\$334.00	ASSOCIATION DUES;OTHER DUES AND FEES
378694	CONDE SYSTEMS INC	\$133.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378695	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
378696	DEMOUY, TAYLOR	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
378697	DENMARK, LORRI M.	\$0.00	\$0.00	\$53.14	CK EXCHANGE CLR ACCT
378698	DIRT, INCORPORATED	\$819.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
378699	MARY DIVINCENZO	\$0.00	\$1,697.50	\$0.00	STUDENT EDUCATIONAL
378700	FIREPLACE, INC.	\$0.00	\$1,199.00	\$0.00	INST SOFTWARE
378701	NANCY S FONTENOT	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
378702	INDUSTRIAL COMMERCIAL FIRE	\$4,332.01	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378703	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$135.15	OTHER PURCHASED SERV
378704	KNIGHT, WENDY R.	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
378705	MARTIN MARIETTA	\$3,831.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378706	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
378707	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
378708	MONTGOMERY HIGH SCHOOL	\$720.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
378709	OHC, INC.	\$2,526.00	\$0.00	\$0.00	DRUG TESTING SERV
378710	PARENT INSTITUTE	\$0.00	\$358.00	\$0.00	PARENT INST SUPPLIES
378711	POCKET NURSE	\$176.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378712	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
378713	PresenceLearning, Inc.	\$0.00	\$14,484.00	\$0.00	STUDENT EDUCATIONAL
378714	PROJECT LEAD THE WAY, INC.	\$17,878.75	\$3,100.00	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
378715	REALLY GREAT READING COMPANY	\$0.00	\$554.40	\$0.00	STUDENT CLASSRM SUPP
378716	Rosetta Stone Ltd.	\$0.00	\$3,600.00	\$0.00	SOFTWARE MAINT AGREE
378717	SAGER HAULING LLC	\$3,300.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
378718	SAN ANTONIO INDEPENDENT SCHOOL	\$0.00	\$12,486.62	\$0.00	STUDENT EDUCATIONAL
378719	SCHOOL HEALTH CORPORATION	\$0.00	\$855.68	\$0.00	OTHER GEN SUPPLIES
378720	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,723.66	WATER AND SEWAGE;NATURAL GAS
378721	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,800.60	OTHER TECHNICAL SERV
378722	TEACHTOWN	\$0.00	\$263,399.78	\$0.00	STUDENT EDUCATIONAL
378723	TECHNOLOGY in EDUCATION, INC.	\$6,350.00	\$90,000.00	\$0.00	SOFTWARE MAINT AGREE;NON-CAP COMPUTER HDW
378724	THEODORE HIGH SCHOOL	\$0.00	\$85.00	\$0.00	OTH NONINST SUPPLIES
378725	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
378726	THREADED FASTENERS, INC.	\$685.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378727	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$774.28	MAINTENANCE SUPPLIES
378728	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
378729	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$48.00	\$0.00	STUDENT EDUCATIONAL
378730	WALTERS CONTROLS, INC.	\$3,004.79	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378731	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
378732	WESCO GAS & WELDING SUPPLY INC	\$680.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378733	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
378734	ACT	\$0.00	\$598.00	\$0.00	REGISTRATION FEES
378735	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,185,240.25	ELECTRICITY
378736	ALL ABOUT THE WINDOWS	\$0.00	\$0.00	\$2,643.66	OTH NONINST SUPPLIES
378737	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$15,159.50	\$0.00	STUDENT EDUCATIONAL
378738	APPLE COMPUTER, INC.	\$0.00	\$61,265.80	\$299.00	OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
378739	AREY JONES EDUCATIONAL	\$0.00	\$16,729.00	\$0.00	NON-CAP COMPUTER HDW
378740	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$49.00	\$0.00	REGISTRATION FEES
378741	ATC HEALTHCARE SERVICES	\$0.00	\$7,155.00	\$0.00	MEDICAL/HEALTH SERVI
378742	BELL & COMPANY	\$882.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378743	BLOSSMAN GAS	\$54,764.83	\$0.00	\$0.00	FUEL-OTHER
378744	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$23,159.02	\$0.00	PURCHASED FOOD
378745	CDW GOVERNMENT, LLC	\$0.00	\$2,043.96	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
378746	CEC 2007 CONVENTION AND EXPO	\$0.00	\$479.00	\$0.00	REGISTRATION FEES
378747	CLAS	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
378748	COGNIA, INC.	\$0.00	\$0.00	\$700.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378749	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$3,943.00	BLDG IMPMTS < \$50K
378750	DONOHOO CHEVROLET LLC	\$0.00	\$0.00	\$72,079.50	SERVICE VEHICLES;AUTOMOBILES
378751	EZELL, JAMES THOMAS	\$0.00	\$2,415.00	\$0.00	STUDENT EDUCATIONAL
378752	GALLINI GROUP	\$0.00	\$0.00	\$16,336.00	LEGAL FEES
378753	GRANDMAS HANDS BEAUTY SUPPLY	\$1,074.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378754	HAWKINS, RACHAEL F	\$550.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
378755	JOHNSON CONTROLS FIRE	\$13,200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378756	KENWORTH CORPORATE BILLING	\$3,819.90	\$0.00	\$0.00	VEHICLE PARTS
378757	KING SECURITY SERVICE, LLC.	\$778.18	\$421.02	\$0.00	OTHER PROF SERVICES
378758	KING SECURITY SERVICE, LLC.	\$7,099.84	\$0.00	\$0.00	OTHER TECHNICAL SERV
378759	LBP INTERPRETING, INC.	\$687.56	\$0.00	\$0.00	STUDENT EDUCATIONAL
378760	LINDAS LEARNING FARM/PLAY PARK	\$330.00	\$0.00	\$0.00	OTHER PURCHASED SERV
378761	MAEF PUBLIC CHARTER SCHOOLS	\$0.00	\$0.00	\$106,253.82	LOCAL TAX PYMT TO CHARTER SCHO
378762	MERCHANTS COMPANY, (THE)	\$0.00	\$202,992.95	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378763	MONTGOMERY ADVERTISER	\$91.14	\$82.32	\$0.00	ADVERTISING
378764	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
378765	RETIF OIL & FUEL, LLC.	\$111,637.90	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
378766	RON CLARK ACADEMY	\$0.00	\$2,400.00	\$0.00	STUDENT CLASSRM SUPP
378767	RON CLARK ACADEMY	\$0.00	\$3,980.00	\$0.00	REGISTRATION FEES
378768	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	REGISTRATION FEES
378770	SCARBOROUGH MIDDLE SCHOOL	\$9,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378771	SCHOOL HEALTH CORPORATION	\$0.00	\$421.61	\$0.00	OTHER GEN SUPPLIES
378772	SENSORY EDGE	\$0.00	\$388.80	\$0.00	STUDENT CLASSRM SUPP
378773	SEW AMAZING APPAREL & GIFTS	\$0.00	\$0.00	\$30.00	OFFICE SUPPLIES
378774	SHERATON BIRMINGHAM	\$0.00	\$498.98	\$0.00	IN-STATE TRAVEL
378775	TRAVEL LEADERS CORPORATE	\$0.00	\$7,875.07	\$0.00	OUT-OF-STATE TRAVEL
378776	TURNITIN	\$0.00	\$3,042.00	\$0.00	STUDENT CLASSRM SUPP
378777	WALTERS CONTROLS, INC.	\$22,804.80	\$0.00	\$0.00	OTHER PROPERTY SERV
900013842	FELICIA ADAMS	\$0.00	\$174.00	\$0.00	LOCAL DISTRICT TRAVEL
900013843	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$72.41	LOCAL DISTRICT TRAVEL
900013844	AKEY LEIGH ANNE	\$0.00	\$0.00	\$132.69	LOCAL DISTRICT TRAVEL
900013845	ALLRED, JESSICA S	\$0.00	\$0.00	\$93.35	LOCAL DISTRICT TRAVEL
900013846	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$75.54	LOCAL DISTRICT TRAVEL
900013847	ARCHER, BRIDGET G.	\$0.00	\$85.12	\$0.00	LOCAL DISTRICT TRAVEL
900013848	LEWIS C. AUTREY	\$0.00	\$0.00	\$140.22	LOCAL DISTRICT TRAVEL
900013849	BALIUS, KEVIN	\$0.00	\$0.00	\$69.36	LOCAL DISTRICT TRAVEL
900013850	BALLARD, DYNETTE N	\$0.00	\$0.00	\$57.01	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013851	BANASHAK, STEPHANIE	\$0.00	\$138.62	\$0.00	LOCAL DISTRICT TRAVEL
900013852	Barrow, Robert	\$0.00	\$108.64	\$402.00	LOCAL DISTRICT TRAVEL
900013853	Baucom, Janelle S.	\$0.00	\$0.00	\$231.84	LOCAL DISTRICT TRAVEL
900013854	BELSON CURTESS	\$0.00	\$0.00	\$981.12	LOCAL DISTRICT TRAVEL
900013855	CIJI BENDOLPH	\$0.00	\$490.62	\$0.00	LOCAL DISTRICT TRAVEL
900013856	BENEFIELD, JONNEL R	\$0.00	\$216.94	\$0.00	LOCAL DISTRICT TRAVEL
900013857	Bounds, Carmen R Ortiz	\$276.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013858	BOYD, TANISHA	\$0.00	\$0.00	\$167.22	LOCAL DISTRICT TRAVEL
900013859	BRANCH, JAMESON	\$79.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013860	BRANNAN, KRISTY	\$0.00	\$36.96	\$0.00	LOCAL DISTRICT TRAVEL
900013861	Brooks Shannan C.	\$0.00	\$0.00	\$262.64	LOCAL DISTRICT TRAVEL
900013862	BROWN, TIFFANY LOVE	\$158.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013863	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$60.20	LOCAL DISTRICT TRAVEL
900013864	BYRD, LINDA S.	\$0.00	\$0.00	\$883.58	LOCAL DISTRICT TRAVEL
900013865	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$20.16	LOCAL DISTRICT TRAVEL
900013866	CAMPBELL, LANNAH R.	\$0.00	\$0.00	\$146.72	LOCAL DISTRICT TRAVEL
900013867	CHANDLER, ERIN A	\$0.00	\$0.00	\$137.20	LOCAL DISTRICT TRAVEL
900013868	CHANTHAVANE MARY	\$937.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013869	CHAPMAN, NYSHETIA W.	\$0.00	\$276.28	\$0.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900013870	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$400.23	\$0.00	LOCAL DISTRICT TRAVEL
900013871	ROBIN CILLO	\$0.00	\$0.00	\$100.24	LOCAL DISTRICT TRAVEL
900013872	CLUTE, JANET	\$0.00	\$143.47	\$0.00	LOCAL DISTRICT TRAVEL
900013873	COLEMAN, BEVERLY	\$0.00	\$0.00	\$116.20	LOCAL DISTRICT TRAVEL
900013874	COLLIER, MELISSA	\$0.00	\$0.00	\$104.16	LOCAL DISTRICT TRAVEL
900013875	COXE, CATHERINE	\$0.00	\$188.43	\$0.00	OUT-OF-STATE TRAVEL
900013876	CRIMINALE, KENIA	\$0.00	\$271.90	\$0.00	LOCAL DISTRICT TRAVEL
900013877	CURTIS, LAURA M.	\$0.00	\$439.26	\$0.00	LOCAL DISTRICT TRAVEL
900013878	DANIELS, LINDA	\$0.00	\$0.00	\$185.00	IN-STATE TRAVEL
900013879	DINKINS, COURTNEY L.	\$42.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013880	DORMINEY, LORI D.	\$0.00	\$0.00	\$114.24	LOCAL DISTRICT TRAVEL
900013881	DRINKARD, PHYLLIS	\$0.00	\$33.54	\$0.00	LOCAL DISTRICT TRAVEL
900013882	DRUHAN, ANGIE	\$0.00	\$333.26	\$0.00	LOCAL DISTRICT TRAVEL
900013883	KIM LOAN DUONG	\$35.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013884	MARIANNE ELLISOR	\$0.00	\$0.00	\$109.20	LOCAL DISTRICT TRAVEL
900013885	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$111.61	LOCAL DISTRICT TRAVEL
900013886	EPPS, HOPE	\$0.00	\$0.00	\$137.98	LOCAL DISTRICT TRAVEL
900013887	BRIDGET C EUBANKS	\$0.00	\$0.00	\$130.76	LOCAL DISTRICT TRAVEL
900013888	EVANS, DANA	\$0.00	\$0.00	\$136.02	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013889	FARRELL, ROSEMARI	\$51.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013890	Ferrell Alicia	\$0.00	\$285.73	\$0.00	IN-STATE TRAVEL
900013891	FLOWERS, KIMBERLY	\$0.00	\$142.24	\$0.00	LOCAL DISTRICT TRAVEL
900013892	FORD, CRISTIN L.	\$0.00	\$0.00	\$46.59	LOCAL DISTRICT TRAVEL
900013893	FOSTER, KATHY B.	\$0.00	\$0.00	\$94.08	LOCAL DISTRICT TRAVEL
900013894	ELOISE FOX	\$0.00	\$0.00	\$133.00	LOCAL DISTRICT TRAVEL
900013895	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$197.68	LOCAL DISTRICT TRAVEL
900013896	VELMA GAMBLE	\$0.00	\$0.00	\$142.35	LOCAL DISTRICT TRAVEL
900013897	GATEWOOD, RAINER BOLTON	\$0.00	\$0.00	\$596.23	LOCAL DISTRICT TRAVEL
900013898	GILLMAN, SAVANNAH	\$0.00	\$106.93	\$0.00	LOCAL DISTRICT TRAVEL
900013899	GOODWIN, ERICKA	\$0.00	\$0.00	\$179.51	LOCAL DISTRICT TRAVEL
900013900	HELLMANN, TRACY ROUSE	\$381.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013901	SEAN C HINTON	\$175.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013902	ANDREW PRICE HOWARD, JR	\$215.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013903	HOWARD-DAWSON, KAREN	\$0.00	\$99.40	\$0.00	LOCAL DISTRICT TRAVEL
900013904	TRACY HUDSON	\$0.00	\$201.56	\$0.00	LOCAL DISTRICT TRAVEL
900013905	HUEY, LYNN M.	\$0.00	\$435.76	\$0.00	IN-STATE TRAVEL
900013906	JONES, DANIELLE M.	\$591.89	\$0.00	\$0.00	IN-STATE TRAVEL
900013907	JONES, SYLVESTER	\$0.00	\$0.00	\$115.36	LOCAL DISTRICT TRAVEL
900013908	KIDD, JANICE	\$0.00	\$81.45	\$0.00	LOCAL DISTRICT TRAVEL
900013909	LETT, HILAIRE G.	\$0.00	\$142.47	\$0.00	LOCAL DISTRICT TRAVEL
900013910	LEWIS, DARNESHA S	\$0.00	\$572.65	\$0.00	REGISTRATION FEES
900013911	Lowe Eric	\$0.00	\$0.00	\$28.22	LOCAL DISTRICT TRAVEL
900013912	FAITH LUCY	\$0.00	\$215.93	\$0.00	IN-STATE TRAVEL
900013913	Mather, Apryle Coats	\$0.00	\$597.69	\$0.00	IN-STATE TRAVEL
900013914	MAYE, ANGELIQUE	\$0.00	\$0.00	\$113.71	LOCAL DISTRICT TRAVEL
900013915	MCANALLY, SABRINA	\$0.00	\$1,098.28	\$0.00	REGISTRATION FEES
900013916	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$132.01	LOCAL DISTRICT TRAVEL
900013917	MINTO, CLAIRE	\$0.00	\$1,356.33	\$0.00	OUT-OF-STATE TRAVEL
900013918	PATRICK MITCHELL	\$0.00	\$99.23	\$0.00	REGISTRATION FEES
900013919	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$68.32	LOCAL DISTRICT TRAVEL
900013920	MOORE, ANGELA	\$0.00	\$198.69	\$0.00	LOCAL DISTRICT TRAVEL
900013921	Nelson, Shirley	\$0.00	\$292.88	\$0.00	LOCAL DISTRICT TRAVEL
900013922	NELSON, WYNONNA A.	\$0.00	\$0.00	\$20.16	LOCAL DISTRICT TRAVEL
900013923	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$133.78	LOCAL DISTRICT TRAVEL
900013924	NORMAND, MARY H. M.	\$105.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013925	SIM OAKLEY	\$230.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013926	ODNEAL, CHAKIRA	\$0.00	\$175.28	\$0.00	LOCAL DISTRICT TRAVEL

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900013927	ODOM, COREY T.	\$0.00	\$142.02	\$0.00	LOCAL DISTRICT TRAVEL
900013928	DEBBIE ORY	\$0.00	\$70.56	\$0.00	LOCAL DISTRICT TRAVEL
900013929	OVERSTREET, BRIAN	\$0.00	\$0.00	\$402.08	LOCAL DISTRICT TRAVEL
900013930	Anita Pack	\$0.00	\$72.69	\$0.00	LOCAL DISTRICT TRAVEL
900013931	AMY PARKER	\$0.00	\$0.00	\$102.70	LOCAL DISTRICT TRAVEL
900013932	PARKER, JONY	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT TRAVEL
900013933	PARKER, KELLY S.	\$525.65	\$0.00	\$0.00	IN-STATE TRAVEL
900013934	JAMES PATTERSON	\$0.00	\$256.58	\$0.00	IN-STATE TRAVEL
900013935	PAYNE, JESSICA	\$0.00	\$0.00	\$67.82	LOCAL DISTRICT TRAVEL
900013936	Kimiko Muniz Pears	\$0.00	\$0.00	\$16.35	LOCAL DISTRICT TRAVEL
900013937	PEREZ, SHANNON D.	\$0.00	\$0.00	\$49.73	LOCAL DISTRICT TRAVEL
900013938	PERRYMAN, HENRY	\$0.00	\$285.57	\$0.00	OUT-OF-STATE TRAVEL
900013939	PHAM, HALEY	\$0.00	\$228.68	\$0.00	LOCAL DISTRICT TRAVEL
900013940	PIERCE, RACHAEL	\$102.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013941	Pippin, Deborah	\$0.00	\$0.00	\$675.36	LOCAL DISTRICT TRAVEL
900013942	PLEASURE, TIFFANY A	\$243.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013943	POTTEIGER, KRISTA	\$162.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013944	POWELL, KATHY ANN	\$0.00	\$0.00	\$44.24	LOCAL DISTRICT TRAVEL
900013945	POWELL, TINA	\$0.00	\$92.34	\$0.00	IN-STATE TRAVEL
900013946	PROWELL, AMANDA	\$0.00	\$139.98	\$58.02	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900013947	QASEM, MANAL N.	\$229.60	\$0.00	\$0.00	IN-STATE TRAVEL
900013948	RANSOM, JILLIAN	\$0.00	\$0.00	\$42.56	LOCAL DISTRICT TRAVEL
900013949	RAY, MONIQUE	\$0.00	\$0.00	\$120.40	LOCAL DISTRICT TRAVEL
900013950	Paula Rankin Reese	\$0.00	\$339.21	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900013951	REYNOLDS, ANDRE	\$0.00	\$0.00	\$126.84	LOCAL DISTRICT TRAVEL
900013952	REYNOLDS, DIETRA	\$0.00	\$0.00	\$162.96	LOCAL DISTRICT TRAVEL
900013953	RICE, KIMBERLY L.	\$0.00	\$0.00	\$139.44	LOCAL DISTRICT TRAVEL
900013954	RIVERS, LAINA	\$462.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013955	ROBISON, KIMBERLY ELLIS	\$128.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013956	RODGERS, LAUREN	\$0.00	\$0.00	\$73.58	LOCAL DISTRICT TRAVEL
900013957	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$180.04	LOCAL DISTRICT TRAVEL
900013958	SCOTT, LARRY	\$162.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013959	Dianne Sewer	\$100.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013960	SHULA, SHARONDA L.	\$0.00	\$0.00	\$259.56	LOCAL DISTRICT TRAVEL
900013961	Kimberly Sikes	\$0.00	\$0.00	\$65.52	LOCAL DISTRICT TRAVEL
900013962	SMART, CHRISTINA	\$32.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013963	Barbara R Smith	\$428.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013964	Christina Smith	\$0.00	\$0.00	\$53.20	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013965	SMITH, LILA	\$111.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013966	Nathaniel L Smith	\$0.00	\$0.00	\$160.72	LOCAL DISTRICT TRAVEL
900013967	Pamela S Smith	\$128.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013968	SMITH, STACI CAMMACK	\$564.73	\$0.00	\$0.00	IN-STATE TRAVEL
900013969	SNODGRASS, KELLIE	\$0.00	\$53.18	\$0.00	OUT-OF-STATE TRAVEL
900013970	Stallworth, Rashad	\$0.00	\$1,025.23	\$0.00	IN-STATE TRAVEL
900013971	TAWANDA STANLEY	\$0.00	\$529.66	\$0.00	IN-STATE TRAVEL
900013972	STEELE AIMEE E.	\$0.00	\$206.15	\$0.00	LOCAL DISTRICT TRAVEL
900013973	Stevens Jennifer	\$395.77	\$0.00	\$0.00	IN-STATE TRAVEL
900013974	Kathy Stever	\$0.00	\$0.00	\$67.76	LOCAL DISTRICT TRAVEL
900013975	STOPPER, ABRY	\$0.00	\$0.00	\$61.54	LOCAL DISTRICT TRAVEL
900013976	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$25.70	LOCAL DISTRICT TRAVEL
900013977	KATHY SULLIVAN	\$0.00	\$0.00	\$168.39	LOCAL DISTRICT TRAVEL
900013978	John Sylvester	\$235.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013979	TANDY, ANGELA R	\$0.00	\$0.00	\$121.91	LOCAL DISTRICT TRAVEL
900013980	TAYLOR, RICHARD	\$0.00	\$0.00	\$144.09	LOCAL DISTRICT TRAVEL
900013981	TERRY, ERIC J.	\$142.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013982	Laurin Mullin Tew	\$0.00	\$0.00	\$242.98	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900013983	TEW, SUETOSLAVA A.	\$91.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013984	THOMAS, JEMETRIES	\$0.00	\$934.44	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900013985	THORNTON SR., JOHNNY R.	\$177.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013986	TOMLIN, KELLY	\$0.00	\$49.09	\$54.32	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900013987	TULLIS, DOROTHY	\$0.00	\$0.00	\$17.58	LOCAL DISTRICT TRAVEL
900013988	TURNER DEBBIE T	\$0.00	\$0.00	\$347.09	LOCAL DISTRICT TRAVEL
900013989	WALKER, SUSAN	\$0.00	\$0.00	\$94.25	LOCAL DISTRICT TRAVEL
900013990	WALTON, DOROTHY H.	\$0.00	\$0.00	\$722.96	LOCAL DISTRICT TRAVEL
900013991	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$91.50	LOCAL DISTRICT TRAVEL
900013992	WILMOTH, REBECCA D	\$0.00	\$191.52	\$0.00	LOCAL DISTRICT TRAVEL
900013993	WILSON, LISA	\$0.00	\$0.00	\$59.25	LOCAL DISTRICT TRAVEL
900013994	WOOD, ALICIA M.	\$0.00	\$0.00	\$31.36	LOCAL DISTRICT TRAVEL
900013995	Wright, Shelia	\$0.00	\$0.00	\$272.55	LOCAL DISTRICT TRAVEL
900013996	Zitnik Catherine E	\$0.00	\$0.00	\$156.80	LOCAL DISTRICT TRAVEL
900013997	FORD, CRISTIN L.	\$0.00	\$0.00	\$21.50	LOCAL DISTRICT TRAVEL
900013998	VELMA GAMBLE	\$0.00	\$0.00	\$142.35	LOCAL DISTRICT TRAVEL
900013999	GANE, LYNN	\$0.00	\$0.00	\$87.02	LOCAL DISTRICT TRAVEL
900014000	LORI GILES	\$0.00	\$0.00	\$129.42	LOCAL DISTRICT TRAVEL
900014001	GREEP, DONNA	\$0.00	\$0.00	\$398.16	LOCAL DISTRICT TRAVEL
900014002	HAGER, GALE H.	\$97.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014003	HARDMAN, AUDREY	\$0.00	\$58.35	\$0.00	LOCAL DISTRICT TRAVEL
900014004	AMY ARNOLD HESS	\$0.00	\$0.00	\$181.44	LOCAL DISTRICT TRAVEL
900014005	JACKSON, VICTORIA	\$0.00	\$59.92	\$0.00	LOCAL DISTRICT TRAVEL
900014006	JAMES, NATARA DANIELLE	\$41.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014007	JENNIFER JAMESON	\$0.00	\$0.00	\$148.48	LOCAL DISTRICT TRAVEL
900014008	CHERYL JOHNSTON	\$0.00	\$0.00	\$95.20	LOCAL DISTRICT TRAVEL
900014009	KIDD, PATRICK	\$0.00	\$0.00	\$150.64	LOCAL DISTRICT TRAVEL
900014010	KNIGHT, KAYLA N	\$0.00	\$0.00	\$36.74	LOCAL DISTRICT TRAVEL
900014011	LE, HOANG THAO	\$0.00	\$173.15	\$0.00	LOCAL DISTRICT TRAVEL
900014012	LE, TIFFANY	\$31.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014013	LINDSEY, KAREN	\$0.00	\$0.00	\$323.51	LOCAL DISTRICT TRAVEL
900014014	JEANNE LIVINGSTON	\$0.00	\$0.00	\$291.20	LOCAL DISTRICT TRAVEL
900014015	MAHTANI, KRISTIN	\$0.00	\$0.00	\$78.90	LOCAL DISTRICT TRAVEL
900014016	MARTIN, TRACY	\$0.00	\$0.00	\$130.48	LOCAL DISTRICT TRAVEL
900014017	MCCULLOUGH, KERRY	\$0.00	\$59.36	\$0.00	LOCAL DISTRICT TRAVEL
900014018	McMANUS, RENEE	\$0.00	\$0.00	\$98.13	LOCAL DISTRICT TRAVEL
900014019	MCNEAL, MARCIE	\$0.00	\$0.00	\$205.74	LOCAL DISTRICT TRAVEL
900014020	MCSWAIN, CINDY	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT TRAVEL
900014021	LARRY MOUTON	\$0.00	\$338.80	\$0.00	LOCAL DISTRICT TRAVEL
900014022	MURRILL, MARLA	\$0.00	\$362.88	\$0.00	LOCAL DISTRICT TRAVEL
900014023	NELL, LISA	\$0.00	\$0.00	\$288.03	REGISTRATION FEES
900014024	Nelson, Shirley	\$0.00	\$99.96	\$0.00	LOCAL DISTRICT TRAVEL
900014025	NELSON, WYNONNA A.	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT TRAVEL
900014026	NGUYEN, NGA HONG	\$44.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014027	PAYNE, COURTNEY	\$0.00	\$436.85	\$0.00	IN-STATE TRAVEL
900014028	Kimiko Muniz Pears	\$0.00	\$0.00	\$16.35	LOCAL DISTRICT TRAVEL
900014029	CHARLOTTE A POWELL	\$0.00	\$143.99	\$0.00	OUT-OF-STATE TRAVEL
900014030	PROWELL, AMANDA	\$0.00	\$463.89	\$0.00	OUT-OF-STATE TRAVEL
900014031	STAPLES, ASHA D	\$0.00	\$0.00	\$52.90	LOCAL DISTRICT TRAVEL
900014032	TABITHA SEXTON	\$0.00	\$510.53	\$0.00	IN-STATE TRAVEL
900014033	WALTERS, KELLLY	\$516.41	\$0.00	\$0.00	IN-STATE TRAVEL
900014034	YOUKEY, LESLIE	\$106.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014035	CIJI BENDOLPH	\$0.00	\$299.86	\$0.00	OUT-OF-STATE TRAVEL
900014036	BENEFIELD, JONNEL R	\$0.00	\$173.49	\$0.00	OUT-OF-STATE TRAVEL
900014037	BOLDEN, DARWIN	\$0.00	\$408.18	\$0.00	IN-STATE TRAVEL
900014038	Booth, Danielle	\$0.00	\$520.53	\$0.00	OUT-OF-STATE TRAVEL
900014039	KRISTIE NICHOLS BOTTA	\$0.00	\$110.51	\$0.00	IN-STATE TRAVEL
900014040	BROWN, NAKIA	\$0.00	\$334.54	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014041	Buchanan Tiffany N.	\$0.00	\$188.04	\$0.00	IN-STATE TRAVEL
900014042	BUSH, MARY C.	\$0.00	\$0.00	\$237.17	LOCAL DISTRICT TRAVEL
900014043	VERONICA D COLEMAN	\$0.00	\$565.30	\$0.00	IN-STATE TRAVEL
900014044	CROW, HOWARD D.	\$0.00	\$0.00	\$64.96	IN-STATE TRAVEL
900014045	CURL, MARY E.	\$389.95	\$0.00	\$0.00	IN-STATE TRAVEL
900014046	CURTIS, LAURA M.	\$0.00	\$197.10	\$0.00	OUT-OF-STATE TRAVEL
900014047	TIVELLA DAVIS	\$0.00	\$352.95	\$0.00	IN-STATE TRAVEL
900014048	DAVIS, KOSCHINA	\$422.90	\$0.00	\$0.00	IN-STATE TRAVEL
900014049	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$164.70	LOCAL DISTRICT TRAVEL
900014050	BRIDGET C EUBANKS	\$0.00	\$108.05	\$0.00	OUT-OF-STATE TRAVEL
900014051	GOLDEN, JASON	\$0.00	\$642.61	\$0.00	REGISTRATION FEES
900014052	HENDERSON, VALENCIA M	\$0.00	\$289.31	\$0.00	REGISTRATION FEES;OTH NONINST SUPPLIES
900014053	HENSON, LAUREN B	\$0.00	\$101.75	\$0.00	LOCAL DISTRICT TRAVEL
900014054	HUNT, MARSHALL H	\$0.00	\$2,166.94	\$0.00	OUT-OF-STATE TRAVEL
900014055	KING, TANEKKYA	\$0.00	\$250.32	\$0.00	LOCAL DISTRICT TRAVEL
900014056	LETT, HILAIRE G.	\$0.00	\$248.96	\$0.00	REGISTRATION FEES
900014057	LUCIOUS, MICO	\$0.00	\$494.31	\$0.00	IN-STATE TRAVEL
900014058	MENTON, CHARLES	\$0.00	\$766.62	\$0.00	IN-STATE TRAVEL
900014059	MEREDITH, WILLIAM	\$0.00	\$1,516.67	\$0.00	OUT-OF-STATE TRAVEL
900014060	Julie Morgan	\$0.00	\$0.00	\$13.66	LOCAL DISTRICT TRAVEL
900014061	MURPHY, MARZETTA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
900014062	NEIDHARDT, JULIE ANN	\$0.00	\$0.00	\$20.00	OTHER DUES AND FEES
900014063	ODOM, COREY T.	\$0.00	\$197.43	\$0.00	OUT-OF-STATE TRAVEL
900014064	STEPHANIE JOAN TAYLOR	\$0.00	\$616.00	\$0.00	OUT-OF-STATE TRAVEL
900014065	WOODARD, KATHLEEN	\$0.00	\$32.36	\$0.00	IN-STATE TRAVEL
900014066	BENEFIELD, JONNEL R	\$0.00	\$18.00	\$0.00	LOCAL DISTRICT TRAVEL
900014067	CAMPBELL, LANNAH R.	\$0.00	\$121.41	\$0.00	OUT-OF-STATE TRAVEL
900014068	CROSS, ROBBIE	\$0.00	\$415.61	\$0.00	IN-STATE TRAVEL
900014069	DAVIS, JOHN F.	\$0.00	\$131.06	\$0.00	OUT-OF-STATE TRAVEL
900014070	DAVIS, SUSAN M.	\$557.11	\$0.00	\$0.00	IN-STATE TRAVEL
900014071	deNAVAS, YENNY JACKELIN GARCIA	\$154.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014072	GENTRY, ROSS	\$0.00	\$0.00	\$135.91	LOCAL DISTRICT TRAVEL
900014073	LORI GILES	\$0.00	\$0.00	\$191.80	LOCAL DISTRICT TRAVEL
900014074	GILLMAN, SAVANNAH	\$0.00	\$170.90	\$0.00	LOCAL DISTRICT TRAVEL
900014075	GOODWIN, ERICKA	\$0.00	\$0.00	\$244.44	LOCAL DISTRICT TRAVEL
900014076	GREENE-WATSON, KARLYN	\$0.00	\$113.82	\$0.00	REGISTRATION FEES
900014077	GUNN, KARLEY	\$0.00	\$0.00	\$186.65	LOCAL DISTRICT TRAVEL
900014078	SEAN C HINTON	\$217.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014079	HOPKINS, LACI D.	\$380.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014080	JAMES, TAMMY	\$0.00	\$323.12	\$0.00	LOCAL DISTRICT TRAVEL
900014081	JENNIFER JAMESON	\$0.00	\$0.00	\$136.56	LOCAL DISTRICT TRAVEL
900014082	JOHNSON, ELIZABETH A	\$0.00	\$0.00	\$378.00	REGISTRATION FEES
900014083	KELLY, GERALD R.	\$0.00	\$576.48	\$0.00	REGISTRATION FEES
900014084	KIDD, PATRICK	\$0.00	\$0.00	\$116.87	LOCAL DISTRICT TRAVEL
900014085	KING, AISHIA M.	\$0.00	\$0.00	\$59.36	LOCAL DISTRICT TRAVEL
900014086	KNIGHT, KAYLA N	\$0.00	\$0.00	\$18.82	LOCAL DISTRICT TRAVEL
900014087	LEWIS, DARLENE	\$0.00	\$446.90	\$0.00	IN-STATE TRAVEL
900014088	BRENDA LOVE	\$0.00	\$86.05	\$0.00	REGISTRATION FEES
900014089	Lowe Eric	\$0.00	\$0.00	\$73.53	LOCAL DISTRICT TRAVEL
900014090	MAHTANI, KRISTIN	\$0.00	\$0.00	\$132.19	LOCAL DISTRICT TRAVEL
900014091	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$30.80	LOCAL DISTRICT TRAVEL
900014092	MCNEAL, MARCIE	\$0.00	\$0.00	\$205.09	LOCAL DISTRICT TRAVEL
900014093	MCSWAIN, CINDY	\$0.00	\$0.00	\$21.28	LOCAL DISTRICT TRAVEL
900014094	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$164.24	LOCAL DISTRICT TRAVEL
900014095	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$69.50	LOCAL DISTRICT TRAVEL
900014096	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$34.89	LOCAL DISTRICT TRAVEL
900014097	LARRY MOUTON	\$0.00	\$1,636.31	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900014098	MULLEN, CANDICE P	\$0.00	\$0.00	\$263.20	LOCAL DISTRICT TRAVEL
900014099	Nelson, Shirley	\$0.00	\$111.72	\$0.00	LOCAL DISTRICT TRAVEL
900014100	NGUYEN, NGA HONG	\$35.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014101	PHILIPS, RENA	\$0.00	\$0.00	\$468.22	IN-STATE TRAVEL
900014102	Belinda W. Roberts	\$0.00	\$880.19	\$0.00	OUT-OF-STATE TRAVEL
900014103	Whitten, Jeff	\$0.00	\$1,331.98	\$0.00	OUT-OF-STATE TRAVEL
		\$1,935,519.71	\$3,691,756.02	\$2,677,241.24	