

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
05/01/2024 - 05/31/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
397222	100 BLACK MEN OF GREATER	\$31,250.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397223	95 PERCENT GROUP LLC	\$0.00	\$7,356.80	\$0.00	STAFF INST SUPPLIES
397224	ABC CUTTING CONTRACTORS	\$1,512.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397225	ACCUTRAIN EVENTS, LLC	\$0.00	\$4,424.00	\$0.00	REGISTRATION FEES
397226	ACTE-CTE CONFERENCE	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
397227	ALABAMA ASSOCIATION OF SCHOOL	\$349.00	\$0.00	\$0.00	IN-STATE TRAVEL
397228	ALABAMA ASSOCIATION OF SCHOOL	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
397229	ALABAMA ASSOCIATION OF SCHOOL	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
397230	ALLEYKAT CERAMICS, LLC	\$0.00	\$3,575.60	\$0.00	N-C INSTRUCT EQ <500
397231	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$1,354.49	ARCHITECT/ENGINEERNG
397232	ALMA BRYANT HIGH SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397233	AMERICAN SCHOOL COUNSELOR	\$0.00	\$469.00	\$0.00	OUT-OF-STATE TRAVEL
397234	APPLE COMPUTER, INC.	\$34,544.00	\$16,417.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
397235	AREY JONES EDUCATIONAL	\$23,758.10	\$18,076.47	\$80.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
397236	ARMSTRONG III, JULIUS	\$3,644.16	\$0.00	\$0.00	STUDENT EDUCATIONAL
397237	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$40,023.69	\$0.00	OTHER NONCAP EQUIPMT
397238	BALFOUR COMPANY	\$0.00	\$0.00	\$2,625.00	OFFICE SUPPLIES
397239	BARCO PRODUCTS COMPANY	\$0.00	\$5,707.61	\$0.00	N-C FURN & FXT <\$500
397240	BIRDWELL AGENCY	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
397241	BISHOP, ISARAEA	\$2,492.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
397242	BLEACHERS AND SEATS, LLC.	\$700.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397243	BREITLING ELEM SCHOOL	\$0.00	\$1,963.83	\$0.00	TRANSP AL SCH SYS;IN-STATE TRAVEL;OTHER PURCHASED SERV
397244	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$26,116.94	\$0.00	PURCHASED FOOD
397245	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$1,835.40	\$0.00	STUDENT CLASSRM SUPP
397246	CDC ENGINEERS	\$3,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
397247	CHARLES MACHINE WORKS, INC.	\$59,639.35	\$0.00	\$0.00	JANITORIAL SUPPLIES
397248	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
397249	CLAS	\$0.00	\$299.00	\$0.00	LOCAL DISTRICT TRAVEL
397250	CLAUDIAS MUD HUT	\$0.00	\$740.00	\$0.00	STUDENT CLASSRM SUPP
397251	CLEARLY SPEAKING, INC.	\$0.00	\$2,648.75	\$0.00	STUDENT EDUCATIONAL
397252	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT EDUCATIONAL
397254	COURTNEY, VICTORY	\$2,658.56	\$0.00	\$0.00	STUDENT EDUCATIONAL

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397255	CRABTREE PUBLISHING COMPANY	\$1,529.60	\$0.00	\$0.00	LIBRARY BOOKS
397256	CULLMAN TIMES, THE	\$0.00	\$32.50	\$0.00	ADVERTISING
397257	DAVIDSON HIGH SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397258	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$6,920.10	LAND IMPROVEMENT
397259	EMBASSY SUITES-ATLANTA	\$0.00	\$2,773.08	\$0.00	OUT-OF-STATE TRAVEL
397260	ESTES, PAULA L.	\$2,680.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397261	EXPLOREUM SCIENCE CENTER	\$210.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
397262	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,137.45	\$0.00	OUT-OF-STATE TRAVEL
397263	GAYLORD PALM RESORT &	\$0.00	\$957.22	\$0.00	OUT-OF-STATE TRAVEL
397264	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$1,608.57	ARCHITECT/ENGINEERNG
397266	GULF COAST TOURS	\$0.00	\$3,752.00	\$0.00	TRANSP-OTH PROVIDERS
397267	GULF SOUTH METALS	\$0.00	\$0.00	\$8,192.00	BUILDINGS-CONSTRUCTED, LESS TH
397268	HENRY, MONICA	\$0.00	\$4,500.00	\$0.00	STUDENT EDUCATIONAL
397269	HERRON, TERRI	\$2,720.20	\$0.00	\$0.00	STUDENT EDUCATIONAL
397270	HILL, LINDA	\$0.00	\$27.75	\$0.00	CK EXCHANGE CLR ACCT
397271	HILTON LAKE BUENA VISTA	\$1,579.50	\$1,377.00	\$0.00	OUT-OF-STATE TRAVEL
397272	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$16,320.00	\$107.00	N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
397273	HUMANITY SOLUTIONS	\$6,600.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
397274	HYATT REGENCY NEW ORLEANS	\$0.00	\$4,463.48	\$0.00	OUT-OF-STATE TRAVEL
397275	ICU COUNSELING AND MENTAL	\$0.00	\$9,500.00	\$0.00	OTHER PROF ED SERVIC
397276	INSECT LORE	\$0.00	\$248.91	\$0.00	STUDENT CLASSRM SUPP
397277	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$362.80	OTHER PURCHASED SERV
397278	CENTER FOR MODEL SCHOOLS	\$0.00	\$7,860.00	\$0.00	REGISTRATION FEES
397279	CENTER FOR MODEL SCHOOLS	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
397280	ISTE	\$0.00	\$2,900.00	\$0.00	REGISTRATION FEES
397281	ISTE	\$0.00	\$2,160.00	\$0.00	REGISTRATION FEES
397282	JACKSON, SURRY L	\$3,188.64	\$0.00	\$0.00	STUDENT EDUCATIONAL
397283	JBT POWER OUTDOOR POWER	\$64.90	\$0.00	\$0.00	EQUIP REPAIR & MAINT
397284	JDR GRAD SUPPLIES, INC	\$0.00	\$1,758.00	\$0.00	STUDENT EDUCATIONAL
397285	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$899.00	\$0.00	REGISTRATION FEES
397286	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$8,449.70	OTHER PURCHASED SERV
397287	LEFLORE HIGH SCHOOL	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
397288	LEGACY HEALTHCARE SOLUTIONS	\$138,654.38	\$0.00	\$0.00	OTHER PROF ED SERVIC
397289	MOBILE BAY PARENTS	\$0.00	\$325.00	\$0.00	OTHER PURCHASED SERV
397290	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
397291	NATIONAL ASSOCIATION OF	\$990.00	\$0.00	\$0.00	REGISTRATION FEES
397292	NATIONAL WORLD WAR II MUSEUM	\$1,703.41	\$0.00	\$0.00	OTHER GEN SUPPLIES
397293	OMNI HOTEL SHOREHAM	\$0.00	\$1,547.95	\$0.00	OUT-OF-STATE TRAVEL

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397294	PATHWAY	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
397295	PEARSON ASSESSMENTS	\$112.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397296	PERFOMANCE FOODSERVICE	\$0.00	\$287,800.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
397297	PETTAWAY, ANNIE	\$3,638.72	\$0.00	\$0.00	STUDENT EDUCATIONAL
397298	PH&J ARCHITECTS. INC.	\$16,850.40	\$12,889.29	\$0.00	EQUIP MAINT AGREEMTS;OTHER NONCAP EQUIPMT
397299	POWELL, AMY R.	\$0.00	\$798.76	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
397300	PROGRESS LEARNING	\$0.00	\$2,191.75	\$0.00	SOFTWARE MAINT AGREE
397301	PROJECT LEAD THE WAY, INC.	\$0.00	\$9,992.00	\$0.00	STAFF INST SUPPLIES
397302	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$96,005.00	LAND IMPROVEMENT
397303	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$10,500.00	\$0.00	STUDENT CLASSRM SUPP
397304	RON CLARK ACADEMY	\$0.00	\$9,450.00	\$0.00	REGISTRATION FEES
397305	ROYAL AND LIT LLC	\$5,129.97	\$0.00	\$0.00	N-C INSTRUCT EQ <500
397306	SEWER, KRISTEN	\$0.00	\$0.00	\$260.80	CK EXCHANGE CLR ACCT
397307	SHEPPARD ELECTRIC MOTOR	\$25,613.32	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;EQUIP MAINT AGREEMTS
397308	SHREDMILL LLC	\$0.00	\$12,850.00	\$0.00	N-C INSTRUCT EQ <500
397309	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
397310	SUNNY SIDE THEATER	\$0.00	\$1,359.00	\$0.00	STUDENT EDUCATIONAL
397311	SUSAN MCKINNELL BREWER	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
397312	SWEETWATER SOUND, INC.	\$0.00	\$6,492.81	\$0.00	OTHER NONCAP EQUIPMT
397313	THEODORE HIGH SCHOOL	\$0.00	\$540.00	\$0.00	STUDENT EDUCATIONAL
397314	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
397315	ULTIMATE DRILL BOOK INC	\$0.00	\$1,600.00	\$0.00	N-C INSTRUCT EQ <500
397316	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397317	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$7,690.80	\$0.00	TESTING SUPPLIES
397318	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
397319	UNRULY STUDIOS, INC	\$0.00	\$6,000.00	\$0.00	OTHER EQUIPMENT
397320	USI EDUCATION & GOV.SALES	\$0.00	\$2,055.55	\$0.00	N-C INSTRUCT EQ <500
397321	VIGOR HIGH SCHOOL	\$0.00	\$75.00	\$0.00	STUDENT EDUCATIONAL
397322	VISION INTEGRATION SERVICES	\$5,775.00	\$0.00	\$0.00	OTHER EQUIPMENT
397323	WESCO GAS & WELDING SUPPLY INC	\$443.36	\$0.00	\$0.00	LAND & BLDG REPAIR/M
397324	ZOGHBY UNIFORMS	\$0.00	\$5,000.40	\$0.00	OTH NONINST SUPPLIES
397325	Regions Bank	\$1,077,088.85	\$1,324,215.58	\$274,208.97	ACCOUNTS PAYABLE
397326	ADDO WORLDWIDE	\$0.00	\$6,460.00	\$0.00	STAFF ED SERVICES
397327	AETC REGISTRATION	\$0.00	\$560.00	\$0.00	REGISTRATION FEES
397328	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
397329	AETC REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
397330	AETC REGISTRATION	\$1,260.00	\$0.00	\$0.00	REGISTRATION FEES

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397331	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
397332	ALABAMA CORRECTIONAL	\$0.00	\$0.00	\$209.90	MAINTENANCE SUPPLIES
397333	ALABAMA POWER COMPANY	\$26,078.64	\$0.00	\$0.00	ELECTRICITY
397334	ALERT SERVICES, INC.	\$0.00	\$0.00	\$35,627.88	ATH AND PE SUPPLIES
397335	ALL ABOUT THE WINDOWS	\$0.00	\$5,096.00	\$0.00	BUILDING IMPROVEMENTS COSTING
397336	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$6,284.29	ARCHITECT/ENGINEERNG
397337	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$39,292.70	\$0.00	OTHER PROF ED SERVIC
397338	AMERICAN SCHOOL COUNSELOR	\$0.00	\$659.00	\$0.00	REGISTRATION FEES
397339	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$7,000.00	OTHER PROF SERVICES
397340	ANNELISE RECORD CONSULTING,	\$0.00	\$7,500.00	\$0.00	STAFF ED SERVICES
397341	AREY JONES EDUCATIONAL	\$113,972.91	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
397342	B & H PHOTO-VIDEO	\$840.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397343	BAY CONCRETE, INC.	\$2,272.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397344	BELL & COMPANY	\$2,511.18	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397345	BLOUNT HIGH SCHOOL	\$2,248.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
397346	BRAININGCAMP, LLC	\$0.00	\$650.00	\$0.00	INST SOFTWARE
397347	BRETT/ROBINSON GULF CORP	\$0.00	\$0.00	\$2,208.53	IN-STATE TRAVEL
397348	LYNNE I. BROWN	\$0.00	\$1,250.00	\$0.00	STUDENT EDUCATIONAL
397349	BULK BOOKSTORE	\$0.00	\$2,499.61	\$0.00	LIBRARY BOOKS
397350	BUTTERFLY NURSERY, INC.	\$0.00	\$1,580.06	\$0.00	STUDENT CLASSRM SUPP
397351	CANNELLA, BRUCE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
397352	CARRABBAS ITALIAN GRILL	\$0.00	\$0.00	\$937.96	PURCHASED FOOD
397353	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$76.46	\$0.00	OTHER INST SUPPLIES
397354	CDW GOVERNMENT, LLC	\$0.00	\$6,546.00	\$0.00	STUDENT CLASSRM SUPP
397355	CENTRAL STATES BUS SALES, INC	\$14,837.43	\$0.00	\$0.00	VEHICLE PARTS
397356	CITRONELLE HIGH SCHOOL	\$2,797.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
397357	COLLINS, JOSEPH	\$0.00	\$1,200.00	\$0.00	STUDENT CLASSRM SUPP
397358	COMMUNICATIONS INTERNATIONAL	\$0.00	\$333.39	\$0.00	OTH NONINST SUPPLIES
397359	CONNECTIONS HOUSING	\$0.00	\$771.27	\$0.00	OUT-OF-STATE TRAVEL
397360	CRAWFORD ELECTRIC SUPPLY	\$18,883.35	\$0.00	\$538.70	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
397361	CURRICULUM ASSOCIATES, LLC	\$0.00	\$2,328.16	\$0.00	TESTING SUPPLIES
397362	JAMES B. DONAGHEY, INC.	\$0.00	\$743,000.00	\$0.00	BUILDING IMPROVEMENT
397363	DOOR SPECIALIST, LLC.	\$225.00	\$0.00	\$0.00	OTHER PROF SERVICES
397364	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$283,335.65	LAND IMPROVEMENT
397365	EDUPORIUM, INC.	\$5,279.60	\$0.00	\$0.00	NON-CAP COMPUTER HDW
397366	ENVIRONMENTAL CENTER	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
397367	FRANKLIN COVEY	\$0.00	\$5,808.00	\$0.00	STAFF ED SERVICES
397368	G & B SPORTSWEAR	\$0.00	\$0.00	\$2,898.00	OTHER INST SUPPLIES

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397369	GLOBAL WILDLIFE CENTER	\$0.00	\$582.75	\$0.00	OTHER PURCHASED SERV
397370	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,836.21	WATER AND SEWAGE
397371	GUITAR CENTER	\$1,049.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397372	ZOO - Northwest Florida, The	\$0.00	\$686.00	\$0.00	OTHER PURCHASED SERV
397373	GULF COAST GRAPHIX, INC	\$7,277.53	\$0.00	\$0.00	OTH NONINST SUPPLIES
397374	GULF COAST TOURS	\$0.00	\$5,765.60	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
397375	GULF SOUTH METALS	\$0.00	\$0.00	\$62,600.00	BUILDING IMPROVEMENTS COSTING
397376	HENDERSON, CHARLES JARROD	\$0.00	\$0.00	\$180.00	OTHER TECHNICAL SERV
397377	HERFF JONES, INC.	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL
397378	HOME DEPOT PRO, THE	\$0.00	\$9,593.42	\$0.00	STUDENT CLASSRM SUPP
397380	IMPERIAL DADE	\$235.86	\$0.00	\$0.00	JANITORIAL SUPPLIES
397381	INDUSTRIAL COMMERCIAL FIRE	\$200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397382	INSTITUTE FOR EDUCATIONAL	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
397383	INTERFACE SERVICES, INC.	\$0.00	\$0.00	\$30,361.09	BUILDING IMPROVEMENTS COSTING
397384	CENTER FOR MODEL SCHOOLS	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
397385	ISTE	\$0.00	\$3,625.00	\$0.00	REGISTRATION FEES
397386	J APPLESEED, INC.	\$0.00	\$6,626.05	\$0.00	LIBRARY BOOKS
397387	JET SET II, LLC	\$24,639.35	\$0.00	\$0.00	OTHER PROPERTY SERV
397388	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$855.48	\$0.00	STUDENT CLASSRM SUPP
397389	KIDS FIRST EDUCATION, LLC	\$5,350.00	\$0.00	\$0.00	STAFF ED SERVICES
397390	KING SECURITY SERVICE, LLC.	\$7,099.84	\$8,394.40	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
397391	LAND SHARK PROMOTIONS INC.	\$57.75	\$3,690.00	\$0.00	STUDENT CLASSRM SUPP;ADVERTISING
397392	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$12,525.93	ARCHITECT/ENGINEERNG
397393	LEGACY HEALTHCARE SOLUTIONS	\$1,961.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
397394	LEGACY HEALTHCARE SOLUTIONS	\$1,947.75	\$0.00	\$0.00	OTHER PROF ED SERVIC
397395	LIGON, KENDRICK	\$0.00	\$0.00	\$180.00	OTHER TECHNICAL SERV
397396	LINDAS LEARNING FARM/PLAY PARK	\$675.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
397397	LITTLE SIGN COMPANY	\$0.00	\$830.00	\$0.00	NON-INST EQUIPMENT
397398	MAWSS	\$6,305.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397399	MEGA REGISTRATION	\$0.00	\$1,400.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
397400	MESQUITE INDEPENDENT	\$0.00	\$47,283.33	\$0.00	OTHER PURCHASED SERV
397401	METALS USA	\$872.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397402	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$151,284.33	WATER AND SEWAGE
397403	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$600.00	OTHER INST SUPPLIES
397404	MORRISETTE & CO. LLC	\$0.00	\$234.00	\$0.00	STUDENT CLASSRM SUPP
397405	MOTOROLA SOLUTIONS CREDIT	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
397406	MUSICIANS FRIEND	\$0.00	\$4,159.00	\$0.00	STUDENT CLASSRM SUPP

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397407	National Center For	\$0.00	\$888.75	\$0.00	TESTING SUPPLIES
397408	OEC	\$0.00	\$3,329.42	\$0.00	N-C FURN & FXT <\$500
397409	OLENSKY BROTHERS	\$0.00	\$6,820.00	\$0.00	STUDENT CLASSRM SUPP
397410	OREILLY AUTO PARTS	\$821.36	\$0.00	\$0.00	VEHICLE PARTS
397411	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$2,874.38	\$0.00	OUT-OF-STATE TRAVEL
397412	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,653.75	\$0.00	OUT-OF-STATE TRAVEL
397413	OZOBOT	\$0.00	\$1,190.00	\$0.00	STUDENT CLASSRM SUPP
397414	PARK AT OWA	\$0.00	\$1,529.24	\$0.00	OTHER PURCHASED SERV
397415	PBL WORKS	\$0.00	\$29,400.00	\$0.00	REGISTRATION FEES
397416	QUIZZZ, INC.	\$0.00	\$4,100.00	\$0.00	INST SOFTWARE
397417	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$156,377.32	LAND IMPROVEMENT
397418	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$2,996.40	\$0.00	OTH NONINST SUPPLIES
397419	Riverview Plaza Hotel	\$0.00	\$0.00	\$13,977.60	RENTAL-LAND & BLDG
397420	SCARBOROUGH MIDDLE SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397421	SCHOOL OUTFITTERS	\$0.00	\$1,489.21	\$0.00	STUDENT CLASSRM SUPP
397422	SENSOR LITERACY	\$0.00	\$3,608.00	\$0.00	STUDENT CLASSRM SUPP
397423	SHAW INDUSTRIES, INC.	\$0.00	\$4,925.11	\$0.00	BUILDING IMPROVEMENTS COSTING
397424	SOUTHERN LIGHT, LLC	\$18,494.27	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
397425	SOUTHERN REGIONAL EDUCATION	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
397426	SOUTHERN REGIONAL EDUCATION	\$0.00	\$4,525.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
397427	SOUTHERN TIRE MART, LLC	\$8,652.26	\$0.00	\$0.00	TIRES
397428	SPIRE ENERGY	\$0.00	\$0.00	\$173,231.62	NATURAL GAS
397429	SURETY LAND TITLE INC.	\$0.00	\$0.00	\$857.65	LAND
397430	TANGIBLE PLAY, INC.	\$4,330.86	\$142.18	\$0.00	N-C INSTRUCT EQ <500;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
397431	TERRAPIN	\$2,144.85	\$0.00	\$0.00	N-C INSTRUCT EQ <500
397432	THREADED FASTENERS, INC.	\$8.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397433	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$935.13	WATER AND SEWAGE
397434	UNITED STATES POSTAL SERVICE	\$0.00	\$799.35	\$0.00	POSTAGE
397435	UNITED STATES POSTAL SERVICE	\$0.00	\$1,999.20	\$0.00	POSTAGE
397436	UNITED STATES POSTAL SERVICE	\$610.00	\$0.00	\$0.00	POSTAGE
397437	UTILITIES BOARD FOR THE CITY	\$0.00	\$963.54	\$15,889.65	WATER AND SEWAGE
397438	VERIZON	\$34,117.16	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;TELEPHONE (Desk Phones)
397439	WALTERS CONTROLS, INC.	\$0.00	\$227,405.00	\$0.00	BUILDING IMPROVEMENT
397440	WEST PAYMENT CENTER	\$0.00	\$0.00	\$1,003.19	OTHER PURCHASED SERV
397441	WILLIAMS, DAVID	\$0.00	\$0.00	\$3,595.10	OTHER PROPERTY SERV
397442	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,364.45	OTHER OBJECTS
397443	ZOGHBY UNIFORMS	\$26,271.74	\$25,000.94	\$0.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
397444	AASPA ANNUAL CONFERENCE	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
397445	ACE OFFICE SUPPLIES	\$0.00	\$1,774.00	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
397446	ALABAMA DEPARTMENT OF LABOR	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
397447	APPLE COMPUTER, INC.	\$7,308.00	\$0.00	\$2,230.00	NON-CAP COMPUTER HDW;OFFICE SUPPLIES
397448	AREY JONES EDUCATIONAL	\$0.00	\$19,833.88	\$0.00	NON-CAP COMPUTER HDW
397449	ASTA	\$360.00	\$0.00	\$0.00	IN-STATE TRAVEL
397450	BELLE, VALENCIA	\$0.00	\$8,835.00	\$0.00	OTHER PURCHASED SERV
397451	BLOSSMAN GAS	\$72.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397452	BROWN PALACE HOTEL ASSOC.	\$0.00	\$3,278.32	\$0.00	OUT-OF-STATE TRAVEL
397453	BRYANT VOCATIONAL CENTER	\$0.00	\$6,000.00	\$0.00	N-C FURN & FXT <\$500
397454	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$17,298.99	\$0.00	PURCHASED FOOD
397455	CDW GOVERNMENT, LLC	\$59.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397456	CENTER FOR THE ADVANCEMENT &	\$0.00	\$1,295.00	\$0.00	REGISTRATION FEES
397457	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,770.74	OTHER PROPERTY SERV
397458	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$441.88	WATER AND SEWAGE
397459	DICKSON, KELLI	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
397460	MARY DIVINCENZO	\$0.00	\$1,242.50	\$0.00	STUDENT EDUCATIONAL
397461	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$61,102.10	BUILDING IMPROVEMENT
397462	EDUPORIUM, INC.	\$1,599.70	\$1,066.19	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
397463	EGGERT, JONATHAN	\$0.00	\$1,080.00	\$0.00	OTHER PURCHASED SERV
397464	EXPLOREUM SCIENCE CENTER	\$0.00	\$2,400.00	\$0.00	OTHER PURCHASED SERV
397465	FIELDPRINT, INC	\$0.00	\$0.00	\$1,196.25	OTHER PROF SERVICES
397466	FRANKLIN COVEY	\$0.00	\$6,817.06	\$0.00	STAFF ED SERVICES
397467	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$214.00	RENTAL-LAND & BLDG
397468	GULF COAST TOURS	\$0.00	\$4,463.70	\$0.00	TRANSP-OTH PROVIDERS
397470	HAMPTON INN CHARLOTTE UPTOWN	\$3,545.97	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
397471	HASKEW ELEMENTARY	\$3,350.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397472	HERITAGE-CRYSTAL CLEAN, LLC.	\$385.79	\$0.00	\$0.00	GARBAGE AND WASTE
397473	HOPE KING TEACHING RESOURCES	\$0.00	\$3,145.00	\$0.00	REGISTRATION FEES
397474	HOPE KING TEACHING RESOURCES	\$0.00	\$5,032.00	\$0.00	REGISTRATION FEES
397475	HOPE KING TEACHING RESOURCES	\$0.00	\$1,258.00	\$0.00	REGISTRATION FEES
397476	HUDDLBOX, LLC.	\$0.00	\$9,980.00	\$0.00	OTHER EQUIPMENT
397477	NORA MAE HUTCHENS ELEMENTARY	\$3,350.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397478	INSPIRE, ENGAGE & EDUCATE LLC	\$0.00	\$3,400.00	\$0.00	STAFF ED SERVICES
397479	INSTITUTE FOR EDUCATIONAL	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
397481	JBT POWER OUTDOOR POWER	\$2,550.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
397482	JOHNSTONE SUPPLY OF MOBILE	\$239.28	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397483	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL

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397484	KELLYS DANCE ACADEMY	\$0.00	\$630.00	\$0.00	STUDENT EDUCATIONAL
397485	KEYSTONE AUTOMOTIVE	\$677.45	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
397486	KITRELL AUTO GLASS, LLC	\$1,592.98	\$0.00	\$0.00	OTHER PROF SERVICES
397487	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
397488	LEGACY HEALTHCARE SOLUTIONS	\$405.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
397489	LOWES #0212, I-65 SVC RD	\$2,678.99	\$5,905.23	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES
397490	LOWES #0549, AIRPORT BLVD.	\$9,923.01	\$2,273.67	\$542.62	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES;OFFICE SUPPLIES
397491	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
397492	MOBILE COUNTY WATER & FIRE	\$0.00	\$828.81	\$13,229.77	WATER AND SEWAGE
397493	OHC, INC.	\$480.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
397494	OREILLY AUTO PARTS	\$1,514.44	\$0.00	\$0.00	VEHICLE PARTS
397495	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$2,619.00	\$0.00	OUT-OF-STATE TRAVEL
397496	PARK AT OWA	\$0.00	\$1,499.25	\$0.00	OTHER PURCHASED SERV
397497	PERFOMANCE FOODSERVICE	\$0.00	\$364,870.95	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
397498	PITSCO EDUCATION & HEARLIHY CO	\$0.00	\$858.00	\$0.00	STUDENT CLASSRM SUPP
397499	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$18,888.00	LEGAL FEES
397500	RETIF OIL & FUEL, LLC.	\$145,004.91	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
397501	ROBOLINK, INC.	\$22,049.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397502	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
397503	SEESAW LEARNING, INC.	\$0.00	\$2,650.00	\$0.00	INST SOFTWARE
397504	SOUTH ALABAMA UTILITIES	\$0.00	\$1,083.43	\$17,755.91	NATURAL GAS;WATER AND SEWAGE
397505	SOUTHERN TIRE MART, LLC	\$1,475.10	\$0.00	\$0.00	TIRES
397506	STEVENSON, CATHERINE	\$0.00	\$0.00	\$4,095.00	PURCHASED FOOD
397507	TASSEL DEPOT	\$434.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397508	VARITRONICS, LLC	\$5,138.17	\$0.00	\$0.00	OTHER EQUIPMENT
397509	Victor Sign & Adv. Co. Inc.	\$4,350.00	\$5,050.00	\$0.00	BUILDING IMPROVEMENT;EQUIP MAINT AGREEMTS
397510	WESCO GAS & WELDING SUPPLY INC	\$103.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397511	WESTIN-ATLANTA	\$0.00	\$970.07	\$0.00	OUT-OF-STATE TRAVEL
397512	WESTIN-ATLANTA	\$0.00	\$2,057.04	\$0.00	OUT-OF-STATE TRAVEL
397513	WONDERWORKS	\$0.00	\$1,946.00	\$0.00	STUDENT EDUCATIONAL
397514	ZOGHBY UNIFORMS	\$0.00	\$21,153.50	\$0.00	OTH NONINST SUPPLIES
397515	ACE OFFICE SUPPLIES	\$0.00	\$1,499.00	\$0.00	NON-CAP COMPUTER HDW
397516	ADVANCED INTEGRATED SECURITY	\$3,030.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397517	ALABAMA ASSOCIATION OF SCHOOL	\$225.00	\$0.00	\$0.00	REGISTRATION FEES
397518	ALABAMA INSTITUTE FOR THE	\$260.00	\$0.00	\$0.00	STUDENT EDUCATIONAL



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397519	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$3,437.30	ARCHITECT/ENGINEERNG
397520	AREY JONES EDUCATIONAL	\$4,950.00	\$43,162.24	\$3,947.09	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
397521	ATX TURF	\$0.00	\$0.00	\$9,005.00	EXHAUSTIBLE LAND IMPROVEMENTS
397522	AWARDS UNLIMITED	\$421.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397523	BADGEPASS	\$50.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
397524	BALFOUR COMPANY	\$959.00	\$0.00	\$0.00	OTHER INST SUPPLIES
397525	BRAINSRING	\$0.00	\$159.00	\$0.00	REGISTRATION FEES
397526	BROWN PALACE HOTEL ASSOC.	\$7,593.20	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
397527	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,744.30	\$0.00	PURCHASED FOOD
397528	CALL NEWS	\$27.40	\$51.60	\$27.40	ADVERTISING
397529	CAMPER CITY MOBILE	\$1,245.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397530	CARTER, JEREMY K.	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
397531	CENTRAL STATES BUS SALES, INC	\$18,711.99	\$0.00	\$0.00	VEHICLE PARTS
397532	CLARKE, PATRICK W.	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
397533	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
397534	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
397535	COASTAL EXOTICS	\$0.00	\$1,400.00	\$0.00	STUDENT EDUCATIONAL
397536	COLONIAL TRAILWAYS	\$0.00	\$10,632.00	\$0.00	STUDENT EDUCATIONAL
397537	COLONIAL TRAILWAYS	\$0.00	\$2,442.00	\$0.00	STUDENT EDUCATIONAL
397538	COMMUNICATIONS INTERNATIONAL	\$12,589.30	\$0.00	\$503.57	NON-CAPITALIZED AUDI;OFFICE SUPPLIES
397539	CONTROL SYSTEMS, INC.	\$35,081.35	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397540	COURTNEY, MICHAEL R. JR	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
397541	COVER ONE, INC.	\$1,384.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
397542	CULLMAN TIMES, THE	\$0.00	\$33.58	\$0.00	ADVERTISING
397544	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$233,168.33	LAND IMPROVEMENT
397545	EAI EDUCATION	\$0.00	\$334.24	\$0.00	STUDENT CLASSRM SUPP
397546	ENVIRONMENTAL CENTER	\$0.00	\$2,731.25	\$2,032.59	STUDENT EDUCATIONAL;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES;TRANSP-OTH PROVIDERS
397547	FEDEX	\$293.43	\$0.00	\$0.00	FREIGHT AND SHIPPING
397548	FIRSTGUARD, LLC	\$0.00	\$1,276.40	\$0.00	STUDENT CLASSRM SUPP
397549	FROM ME TO YOU MASSAGE	\$0.00	\$770.00	\$0.00	STAFF ED SERVICES
397551	GREENCHI MOVEMENT LLC	\$0.00	\$675.00	\$0.00	STAFF ED SERVICES
397552	GULF SOUTH METALS	\$0.00	\$0.00	\$37,080.00	N-C FURN & FXT <\$500
397554	HARTMAN, HAXHERE	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
397555	HARTMAN, MIKE	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
397556	HILTON ATLANTA	\$0.00	\$5,403.92	\$0.00	OUT-OF-STATE TRAVEL
397557	HOTEL CAPSTONE	\$0.00	\$756.00	\$0.00	IN-STATE TRAVEL

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397558	HOTEL INDIGO TUSCALOOSA	\$0.00	\$880.90	\$0.00	IN-STATE TRAVEL
397559	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$12,240.00	\$0.00	N-C INSTRUCT EQ <500
397560	INTERIOR ELEMENTS, LLC	\$14,928.30	\$0.00	\$0.00	N-C FURN & FXT <\$500
397561	CENTER FOR MODEL SCHOOLS	\$0.00	\$2,190.00	\$0.00	REGISTRATION FEES
397562	INTERSTATE PRINTING & GRAPHICS	\$13,953.00	\$0.00	\$0.00	OTHER PROF SERVICES
397563	J APPLESEED, INC.	\$2,425.00	\$0.00	\$0.00	LIBRARY BOOKS
397564	JBT POWER OUTDOOR POWER	\$49.46	\$0.00	\$0.00	EQUIP REPAIR & MAINT
397565	JET SET II, LLC	\$8,632.21	\$0.00	\$0.00	OTHER PROPERTY SERV
397566	JOHNSON CONTROLS HVAC	\$450.10	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397567	KEYSTONE AUTOMOTIVE	\$586.69	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
397568	KING SECURITY SERVICE, LLC.	\$7,099.84	\$13,071.28	\$0.00	OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES
397569	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$7,680.00	LEGAL FEES
397570	LYLE RATLIFF	\$0.00	\$0.00	\$750.00	ADVERTISING
397571	M & A SUPPLY COMPANY, INC.	\$217.76	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397572	M. D. BELL COMPANY, INC.	\$1,000.00	\$0.00	\$0.00	LAND IMPROVEMENT
397573	MARTIN MARIETTA	\$744.94	\$0.00	\$0.00	OTHER GEN SUPPLIES
397574	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
397575	MIKE HOFFMANS EQUIPMENT	\$763.87	\$0.00	\$0.00	OTHER PROF SERVICES
397576	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,400.00	\$0.00	STUDENT EDUCATIONAL
397577	MOBILE CONVENTION CENTER	\$0.00	\$0.00	\$35,902.59	RENTAL-LAND & BLDG;PURCHASED FOOD
397578	GANNETT ALABAMA LOCALiQ	\$0.00	\$80.94	\$0.00	ADVERTISING
397579	NATIONAL FUTURE FARMERS OF	\$18.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397580	NCTM: NATIONAL COUNCIL OF	\$0.00	\$424.67	\$0.00	STUDENT CLASSRM SUPP
397581	NOREDINK CORP.	\$0.00	\$5,323.50	\$0.00	N-C INSTRUCT EQ <500
397582	PEERLESS EDUCATION LLC	\$0.00	\$5,875.00	\$0.00	STUDENT EDUCATIONAL
397583	PERFOMANCE FOODSERVICE	\$0.00	\$147,943.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
397584	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
397585	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$2,148.40	\$0.00	OTHER PROF ED SERVIC;STUDENT CLASSRM SUPP
397586	ROLIN CONSTRUCTION, INC	\$0.00	\$2,516,042.36	\$0.00	BUILDING IMPROVEMENT
397587	SCHOOLINSITES.COM	\$95,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397588	SMITH, JASON HUNTER	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
397589	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$7,727.98	ARCHITECT/ENGINEERNG
397590	SURETY LAND TITLE INC.	\$0.00	\$0.00	\$43,883.53	LAND
397591	SURGE ENTERTAINMENT	\$0.00	\$2,012.45	\$0.00	OTHER PURCHASED SERV
397592	THE BEAM STORE INC	\$0.00	\$1,104.95	\$0.00	N-C FURN & FXT <\$500
397593	UNIVERSITY OF ALABAMA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
397594	UNIVERSITY OF NOTRE DAME	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
397595	US DEPARTMENT OF EDUCATION	\$0.00	\$0.00	\$132,171.00	OTHER REFUNDS
397596	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$276.43	OTHER PURCHASED SERV
397597	WALTERS CONTROLS, INC.	\$59,754.15	\$101,165.50	\$0.00	BUILDING IMPROVEMENT;EQUIP MAINT AGREEMTS
397598	WARD SCOTT MORRIS	\$0.00	\$0.00	\$760.66	ARCHITECT/ENGINEERNG
397599	WESCO GAS & WELDING SUPPLY INC	\$103.44	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
397600	WHITLEY ELEMENTARY SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397601	WOOD, SHAUN	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
397602	WRIGHTS CHARTERS, INC.	\$0.00	\$4,500.00	\$0.00	TRANSP-OTH PROVIDERS
397603	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$780,561.92	LAND IMPROVEMENT
397604	ACCUTRAIN EVENTS, LLC	\$0.00	\$657.00	\$0.00	REGISTRATION FEES
397605	ALABAMA A&M UNIV.-CAREER DEV.	\$0.00	\$3,630.00	\$0.00	OTHER PURCHASED SERV
397606	ALABAMA GULF COAST ZOO	\$0.00	\$608.00	\$0.00	OTHER PURCHASED SERV
397607	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
397608	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
397609	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
397610	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
397611	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
397612	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
397613	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
397614	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
397615	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
397616	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
397617	ALABAMA PARTNERSHIP	\$1,800.00	\$0.00	\$0.00	REGISTRATION FEES
397618	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
397619	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
397620	ALL ABOUT THE WINDOWS	\$0.00	\$10,449.00	\$0.00	N-C FURN & FXT <\$500
397621	APPLE COMPUTER, INC.	\$0.00	\$329.00	\$0.00	NON-CAP COMPUTER HDW
397622	AREY JONES EDUCATIONAL	\$13,937.32	\$26,299.57	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
397623	BADGEPASS	\$0.00	\$870.00	\$0.00	SOFTWARE MAINT AGREE
397624	BAILEY EDUCATION GROUP, LLC	\$31,500.00	\$0.00	\$0.00	STAFF ED SERVICES
397625	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$9,000.00	\$0.00	OTHER PROF ED SERVIC
397626	BLUE WATER GRAPHICS	\$150.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397627	BRETT/ROBINSON GULF CORP	\$0.00	\$0.00	\$1,930.85	IN-STATE TRAVEL
397628	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
397629	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$479.75	\$0.00	PURCHASED FOOD
397630	CDW GOVERNMENT, LLC	\$1,467.18	\$4,883.04	\$0.00	NON-CAP COMPUTER HDW
397631	CENTER FOR ADVANCEMENT STUDY	\$0.00	\$4,145.00	\$0.00	REGISTRATION FEES

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397632	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,231.44	OTHER PROPERTY SERV
397633	DOUBLETREE BY HILTON	\$0.00	\$20,472.12	\$0.00	OUT-OF-STATE TRAVEL
397634	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$323.70	\$0.00	IN-STATE TRAVEL
397635	REGINA C ENGLUND	\$0.00	\$514.58	\$0.00	OUT-OF-STATE TRAVEL
397636	EVERDRIVEN TECHNOLOGIES, LLC	\$0.00	\$350,000.00	\$0.00	OTHER PROF ED SERVIC
397637	EXPLOREUM SCIENCE CENTER	\$290.00	\$0.00	\$0.00	OTHER PURCHASED SERV
397638	FIRSTGUARD, LLC	\$0.00	\$8,613.00	\$0.00	OTHER PROF SERVICES
397639	FORMAX	\$0.00	\$0.00	\$1,470.00	EQUIP MAINT AGREEMTS
397640	FRANKLIN COVEY	\$0.00	\$3,700.00	\$0.00	STAFF ED SERVICES
397641	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,028.35	\$0.00	OUT-OF-STATE TRAVEL
397642	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,028.35	\$0.00	OUT-OF-STATE TRAVEL
397643	GAYLORD PALM RESORT &	\$0.00	\$2,262.52	\$0.00	OUT-OF-STATE TRAVEL
397644	GENESIS COUNSELING &	\$0.00	\$2,300.00	\$0.00	STUDENT CLASSRM SUPP
397645	GENESIS COUNSELING &	\$0.00	\$2,400.00	\$0.00	OTHER PROF ED SERVIC
397646	GHJL SERVICE & PAINTING, INC.	\$33,614.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER NONCAP EQUIPMT
397647	GLASS CONSTRUCTION AND LAND	\$6,875.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397648	GRAND BAY MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397649	GREATER GULF STATE FAIR, INC.	\$0.00	\$1,640.00	\$0.00	STUDENT EDUCATIONAL
397650	HERITAGE-CRYSTAL CLEAN, LLC.	\$385.79	\$0.00	\$0.00	GARBAGE AND WASTE
397651	HILLIARD & SONS, INC.	\$2,046.11	\$0.00	\$0.00	MAINTENANCE SUPPLIES
397652	HOPE KING TEACHING RESOURCES	\$0.00	\$1,887.00	\$0.00	REGISTRATION FEES
397653	HOTEL INDIGO TUSCALOOSA	\$0.00	\$738.52	\$0.00	IN-STATE TRAVEL
397654	INKWORKS, LLC	\$0.00	\$5,570.00	\$0.00	STUDENT CLASSRM SUPP
397655	INTERNATIONAL BACCALAUREATE	\$0.00	\$2,800.00	\$0.00	REGISTRATION FEES
397656	ISLAND HOUSE HOTEL, THE	\$3,731.36	\$0.00	\$0.00	IN-STATE TRAVEL
397657	J APPLESEED, INC.	\$179.55	\$0.00	\$0.00	LIBRARY BOOKS
397658	JOHNSON CONTROLS HVAC	\$825.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397659	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
397660	JUNIOR LIBRARY GUILD	\$882.17	\$872.09	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
397661	KAPLAN EARLY LEARNING CO.	\$114.94	\$0.00	\$0.00	N-C FURN & FXT <\$500
397662	KELLYS DANCE ACADEMY	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
397663	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$41,048.50	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
397664	LEGACY INC	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
397665	MCPHERSON COMPANIES, INC.	\$1,951.57	\$0.00	\$0.00	OIL AND LUBRICANTS
397666	MEGA REGISTRATION	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
397667	MID AMERICA BOOKS	\$4,087.70	\$0.00	\$0.00	LIBRARY BOOKS
397668	MIKE HOFFMANS EQUIPMENT	\$269.00	\$0.00	\$0.00	OTHER PROF SERVICES
397669	MOBILE BAY VISION, LLC	\$0.00	\$43.75	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
397670	MOBILE FENCE COMPANY, INC.	\$192.00	\$0.00	\$0.00	LAND IMPROVEMENT
397671	NATIONAL ASSOCIATION OF SOCIAL	\$0.00	\$970.00	\$0.00	REGISTRATION FEES
397672	OHC, INC.	\$480.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
397673	OREILLY AUTO PARTS	\$545.55	\$0.00	\$0.00	VEHICLE PARTS
397674	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$982.13	\$0.00	OUT-OF-STATE TRAVEL
397675	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$8,968.00	\$0.00	OUT-OF-STATE TRAVEL
397676	PERFOMANCE FOODSERVICE	\$0.00	\$36,137.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
397677	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,530.00	\$0.00	STAFF INST SUPPLIES
397678	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,000.00	\$0.00	POSTAGE
397679	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$43.00	OTHER PURCHASED SERV
397680	Regions Bank	\$301.73	\$137,424.99	\$768.00	OTH NONINST SUPPLIES;STUDENT EDUCATIONAL;STAFF ED SERVICES;OUT-OF-STATE TRAVEL;OTHER PURCHASED SERV;PURCHASED FOOD;ASSOCIATION DUES;OTH VEHICLE SUPPLIES;RENTAL-EQUIPMENT;IN-STATE TRAVEL
397681	RON CLARK ACADEMY	\$0.00	\$8,400.00	\$0.00	REGISTRATION FEES
397682	SHERATON ORLANDO	\$0.00	\$975.38	\$0.00	OUT-OF-STATE TRAVEL
397683	SOUTH ALABAMA UTILITIES	\$0.00	\$202.26	\$1,960.27	NATURAL GAS;WATER AND SEWAGE
397684	SPHERION STAFFING, LLC	\$0.00	\$1,429.60	\$0.00	OTHER PURCHASED SERV
397685	STAR SERVICE, INC., OF MOBILE	\$122,715.07	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397686	SUSAN MCKINNELL BREWER	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
397687	TRADEWINDS ISLAND GRAND RESORT	\$0.00	\$1,952.64	\$0.00	REGISTRATION FEES
397688	UNITED PORTABLE BUILDINGS LLC	\$0.00	\$0.00	\$23,988.60	OTHER GEN SUPPLIES
397689	UPPER CANADA COLLEGE	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
397690	VARSITY SPIRIT FASHIONS	\$0.00	\$0.00	\$2,880.00	ATH AND PE SUPPLIES
397691	VB IDEAS, LLC	\$4,176.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397692	WESTERN PSYCHOLOGICAL CORP.	\$492.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397693	WILLIAMSON HIGH SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397694	WILLIAMSON HIGH SCHOOL	\$0.00	\$540.00	\$0.00	STUDENT EDUCATIONAL
397695	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$479.00	OTH NONINST SUPPLIES
397696	WRIGHTS CHARTERS, INC.	\$0.00	\$11,050.00	\$0.00	TRANSP-OTH PROVIDERS
397697	YELLOWFISH SOFTWARE, LLC	\$5,187.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
397698	ZOGHBY UNIFORMS	\$0.00	\$38,040.40	\$0.00	OTH NONINST SUPPLIES
397699	ADVANCED EQUIPMENT SOLUTIONS	\$0.00	\$5,463.20	\$0.00	OTHER NONCAP EQUIPMT
397700	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$324.00	REGISTRATION FEES
397701	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
397702	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$1,962.38	ARCHITECT/ENGINEERNG
397703	ALTAPOINTE HEALTH SYSTEMS INC	\$95,062.75	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
397704	AMERICAN HARLEQUIN CORPORATION	\$0.00	\$38,376.90	\$0.00	BUILDING IMPROVEMENTS COSTING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
397705	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$9,515.00	NON-CAP COMPUTER HDW
397706	ARAMARK, INC.	\$0.00	\$0.00	\$305.06	PURCHASED FOOD
397707	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$48,783.38	LEGAL FEES
397708	AUBURN UNIV./CONTINUING ED.	\$750.00	\$0.00	\$0.00	REGISTRATION FEES
397709	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$528.00	\$0.00	STAFF ED SERVICES
397710	BRAINSRING	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
397711	BROADWAY TEACHING GROUP	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
397712	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
397713	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
397714	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$24,776.11	\$0.00	PURCHASED FOOD
397715	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$90.54	OPERAT TRANSFERS OUT
397716	COURTYARD BIRMINGHAM HOMEWOOD	\$0.00	\$842.40	\$0.00	IN-STATE TRAVEL
397717	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,187.50	\$0.00	STUDENT EDUCATIONAL
397718	EMBASSY SUITES-MONTGOMERY	\$714.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
397719	ENVIRONMENTAL CENTER	\$0.00	\$650.00	\$0.00	STUDENT EDUCATIONAL
397720	FRAZIER, LEON JR.	\$0.00	\$0.00	\$1,300.00	OTHER TECHNICAL SERV
397721	GAYLORD OPRYLAND HOTEL	\$0.00	\$10,344.44	\$0.00	IN-STATE TRAVEL
397722	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,028.36	\$0.00	OUT-OF-STATE TRAVEL
397723	GEMINI STUDIOZ, LLC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
397724	GENERATION GENIUS, INC.	\$0.00	\$1,295.00	\$0.00	SOFTWARE MAINT AGREE
397725	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$10,741.98	\$0.00	ATH AND PE SUPPLIES
397726	Gulf Coast Fence Company	\$1,994.80	\$0.00	\$0.00	LAND IMPROVEMENT
397727	HAMPTON INN ORANGE BEACH	\$0.00	\$8,061.97	\$0.00	IN-STATE TRAVEL
397728	HEGGERTY PHONEMIC AWARENESS	\$0.00	\$192.24	\$0.00	STUDENT CLASSRM SUPP
397729	HILLIARD & SONS, INC.	\$3,080.24	\$0.00	\$0.00	LAND & BLDG REPAIR/M;OTHER NONCAP EQUIPMT
397730	HOPE KING TEACHING RESOURCES	\$0.00	\$6,919.00	\$0.00	REGISTRATION FEES
397731	HOTEL INDIGO TUSCALOOSA	\$0.00	\$776.39	\$0.00	IN-STATE TRAVEL
397732	HOTEL INDIGO TUSCALOOSA	\$0.00	\$861.35	\$0.00	IN-STATE TRAVEL
397733	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$303.36	WATER AND SEWAGE
397734	INTERIOR ELEMENTS, LLC	\$0.00	\$1,509.97	\$0.00	N-C FURN & FXT <\$500
397735	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,220.24	\$0.00	IN-STATE TRAVEL
397736	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$2,845.69	STUDENT CLASSRM SUPP
397737	JANELLE PUBLICATIONS, INC.	\$337.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397738	JOHNSON CONTROLS FIRE	\$9,770.84	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397739	KAPLAN EARLY LEARNING CO.	\$169.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP;N-C FURN & FXT <\$500
397740	KING SECURITY SERVICE, LLC.	\$7,099.84	\$8,919.05	\$0.00	OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES
397741	KRUEGER INTERNATIONAL INC	\$0.00	\$90,801.14	\$0.00	N-C FURN & FXT <\$500

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397742	LEARNING ALLY,INC.	\$0.00	\$2,374.10	\$0.00	INST SOFTWARE
397743	LEARNING TREE, INC., THE	\$23,363.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
397744	LEGO EDUCATION	\$0.00	\$0.00	\$319.95	OFFICE SUPPLIES
397745	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
397746	MEGA REGISTRATION	\$0.00	\$1,600.00	\$0.00	REGISTRATION FEES
397747	METALS USA	\$447.41	\$0.00	\$0.00	LAND & BLDG REPAIR/M
397748	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397749	MOMETRIX MEDIA, LLC	\$0.00	\$404.91	\$0.00	STAFF INST SUPPLIES
397750	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$12,828.00	EXHSTBL LND IMP<\$50K
397751	NORTHERN TOOL EQUIPMENT	\$259.98	\$0.00	\$0.00	OFFICE SUPPLIES
397752	OZOBOT	\$0.00	\$555.00	\$0.00	N-C INSTRUCT EQ <500
397753	PARENT INSTITUTE	\$0.00	\$398.00	\$0.00	PARENT INST SUPPLIES
397754	PEARSON ASSESSMENTS	\$783.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397755	PERFOMANCE FOODSERVICE	\$0.00	\$349,118.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
397756	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$750.00	\$0.00	PARENT INST SUPPLIES
397757	PIXEL PRESS TECHNOLOGY	\$750.00	\$0.00	\$0.00	INST SOFTWARE
397758	PLAY THERAPY SUPPLY	\$0.00	\$49.95	\$0.00	PARENT INST SUPPLIES
397759	PORT CITY TRAILERS, INC.	\$0.00	\$0.00	\$4,161.85	DATA PROCESSING SUPP
397760	POWERSCHOOL GROUP, LLC.	\$0.00	\$232.19	\$0.00	SOFTWARE MAINT AGREE
397761	PR MIG AUBURN OPCO, LLC	\$0.00	\$824.90	\$0.00	IN-STATE TRAVEL
397762	PR MIG AUBURN OPCO, LLC	\$0.00	\$616.98	\$0.00	IN-STATE TRAVEL
397763	PR MIG AUBURN OPCO, LLC	\$0.00	\$603.42	\$0.00	IN-STATE TRAVEL
397764	PresenceLearning, Inc.	\$0.00	\$4,077.00	\$0.00	STUDENT EDUCATIONAL
397765	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
397766	RITZ-CARLTON DENVER, THE	\$0.00	\$10,302.93	\$0.00	OUT-OF-STATE TRAVEL
397767	RIVERSIDE INSIGHTS	\$2,804.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397768	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$10,500.00	\$0.00	STUDENT CLASSRM SUPP
397769	ROBOLINK, INC.	\$0.00	\$2,999.99	\$0.00	STUDENT CLASSRM SUPP
397770	RON CLARK ACADEMY	\$4,200.00	\$0.00	\$0.00	REGISTRATION FEES
397771	S & S WORLDWIDE INC.	\$0.00	\$3,074.09	\$0.00	STUDENT CLASSRM SUPP
397772	SCHOOL OUTFITTERS	\$0.00	\$2,572.67	\$0.00	N-C INSTRUCT EQ <500
397773	SHEPPARD ELECTRIC MOTOR	\$8,080.88	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;OTHER NONCAP EQUIPMT
397774	SKILLSUSA /CENTRICITY E-GROUP	\$266.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397775	SPEECH CORNER LLC	\$515.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397776	SPHERO, INC.	\$0.00	\$4,052.89	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
397777	SPORTS FIELDS INC	\$0.00	\$0.00	\$140,058.00	LAND IMPROVEMENT
397778	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,247.00	\$0.00	IN-STATE TRAVEL

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397779	SUPER DUPER, INC	\$0.00	\$429.39	\$0.00	STUDENT CLASSRM SUPP
397780	SUPPLY ROOM, (THE)	\$0.00	\$0.00	\$37,709.12	OTH NONINST SUPPLIES;N-C INSTRUCT EQ <500
397781	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
397782	C SPIRE BUSINESS	\$0.00	\$0.00	\$12,026.16	NON-INST EQUIPMENT
397783	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$799.25	\$0.00	STUDENT CLASSRM SUPP
397784	THRIVEWAY, LLC.	\$0.00	\$177.00	\$0.00	STUDENT CLASSRM SUPP
397785	TRIPLE POINT INDUSTRIES, LLC	\$885.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397786	ULINE SHIPPING SUPPLIES	\$114.21	\$6,339.84	\$11,377.98	OTHER NONCAP EQUIPMT;N-C FURN & FXT <\$500;NON-CAP COMPUTER HDW
397787	UNCLE JOE'S ROLLING ZOO	\$300.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397788	UNITED STATES POSTAL SERVICE	\$0.00	\$576.00	\$0.00	POSTAGE
397789	UNIVERSITY OF ALABAMA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
397790	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL
397791	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,979.90	OTHER TECHNICAL SERV
397792	Victor Sign & Adv. Co. Inc.	\$3,535.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397793	WALTERS CONTROLS, INC.	\$415.11	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397794	WESCO GAS & WELDING SUPPLY INC	\$125.59	\$0.00	\$0.00	MAINTENANCE SUPPLIES
397795	WHARF RENTAL MANAGEMENT LLC	\$0.00	\$2,434.20	\$0.00	IN-STATE TRAVEL
397796	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$5,555.00	INSURANCE SERVICES
397797	ZEBRA MARKETING CORPORATION	\$0.00	\$20,553.00	\$0.00	STAFF INST SUPPLIES
397798	100 BLACK MEN OF GREATER	\$25,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397799	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,429,733.09	ELECTRICITY
397800	ALL ABOUT THE WINDOWS	\$0.00	\$14,930.60	\$0.00	N-C FURN & FXT <\$500
397801	AUBURN UNIV./CONTINUING ED.	\$1,400.00	\$0.00	\$0.00	REGISTRATION FEES
397802	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
397803	BIRDWELL AGENCY	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
397804	BLOSSMAN GAS	\$68,204.74	\$0.00	\$0.00	FUEL-OTHER
397805	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,797.28	\$0.00	PURCHASED FOOD
397806	CAPITAL TRACTOR, INC.	\$202.26	\$0.00	\$0.00	EQUIP REPAIR & MAINT
397807	CDW GOVERNMENT, LLC	\$210.57	\$2,014.86	\$2,798.80	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;NON-CAPITALIZED AUDI;OTHER NONCAP EQUIPMT
397808	CENTRAL STATES BUS SALES, INC	\$6,807.09	\$0.00	\$0.00	VEHICLE PARTS
397809	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,740.50	OTHER TECHNICAL SERV
397810	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
397811	CLAS	\$666.00	\$5,442.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL;ASSOCIATION DUES
397812	COBLENTZ EQUIPMENT & PARTS INC	\$385.85	\$0.00	\$0.00	OTHER GEN SUPPLIES
397813	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$728.96	\$0.00	POSTAGE
397814	CRAWFORD ELECTRIC SUPPLY	\$2,101.34	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397815	DIRT, INCORPORATED	\$220.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES



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397816	DISNEY DESTINATIONS, LLC	\$0.00	\$0.00	\$1,544.40	OUT-OF-STATE TRAVEL
397817	EDUPORIUM, INC.	\$0.00	\$680.11	\$0.00	STUDENT CLASSRM SUPP
397818	Museum of Science	\$0.00	\$59.99	\$0.00	STUDENT CLASSRM SUPP
397819	FISHER SCIENTIFIC	\$0.00	\$29.02	\$0.00	STUDENT CLASSRM SUPP
397820	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$3,375.00	\$0.00	REGISTRATION FEES
397821	FOUR SEASONS HOTEL DENVER	\$0.00	\$1,875.15	\$0.00	OUT-OF-STATE TRAVEL
397822	ADMIRE GANT JR.	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
397823	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,410.16	\$0.00	OUT-OF-STATE TRAVEL
397824	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
397825	GRAY LINE OF TENNESSEE	\$0.00	\$970.19	\$0.00	OUT-OF-STATE TRAVEL
397826	GULF COAST CONFERENCE	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
397827	GULF COAST TOURS	\$0.00	\$4,964.60	\$0.00	TRANSP-OTH PROVIDERS
397828	GULF SOUTH METALS	\$3,533.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397829	HAWK, INC	\$0.00	\$4,104.00	\$0.00	OTHER NONCAP EQUIPMT
397830	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$1,502.20	IN-STATE TRAVEL
397831	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$1,802.64	IN-STATE TRAVEL
397832	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$1,502.20	IN-STATE TRAVEL
397833	HOTEL & RESTAURANT SUPPLY	\$0.00	\$599.88	\$0.00	OTHER NONCAP EQUIPMT
397834	INTERFACE SERVICES, INC.	\$7,486.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397835	INTERNATIONAL BACCALAUREATE	\$0.00	\$4,372.00	\$0.00	REGISTRATION FEES
397836	ISLAND HOUSE HOTEL, THE	\$0.00	\$0.00	\$1,850.20	IN-STATE TRAVEL
397837	ISTE	\$0.00	\$795.00	\$0.00	REGISTRATION FEES
397838	JOHNSON CONTROLS FIRE	\$5,278.02	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397839	JW GRAD SERVICES	\$0.00	\$175.90	\$0.00	STUDENT EDUCATIONAL
397840	KAPLAN EARLY LEARNING CO.	\$1,409.60	\$0.00	\$0.00	N-C FURN & FXT <\$500
397841	KING SECURITY SERVICE, LLC.	\$0.00	\$599.60	\$0.00	OTHER PROF SERVICES
397842	KIRKSEYS DOCK SOLUTIONS LLC	\$4,155.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
397843	LAND SHARK PROMOTIONS INC.	\$0.00	\$2,883.00	\$0.00	STUDENT CLASSRM SUPP
397844	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$3,047.50	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
397845	LEGO EDUCATION	\$0.00	\$5,413.05	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
397846	MACY MADE - EVENT PLANNING LLC	\$0.00	\$0.00	\$130.00	STAFF INST SUPPLIES
397847	MAXI AIDS, INC.	\$199.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397848	MEGA REGISTRATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
397849	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
397850	MEGA REGISTRATION	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
397851	MEGA REGISTRATION	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
397852	MOBILE UNITED	\$0.00	\$72.00	\$0.00	REGISTRATION FEES
397853	MUSIC & ARTS	\$0.00	\$3,816.41	\$0.00	N-C INSTRUCT EQ <500

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
397854	OHC, INC.	\$840.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
397855	OLENSKY BROTHERS	\$0.00	\$57,262.75	\$0.00	STUDENT CLASSRM SUPP
397856	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$6,723.04	\$0.00	OUT-OF-STATE TRAVEL
397857	PERFOMANCE FOODSERVICE	\$0.00	\$130,186.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
397858	POCKET NURSE	\$21,821.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397859	PUBLISHERS WAREHOUSE, INC.	\$175,000.00	\$0.00	\$0.00	TEXTBOOKS
397860	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
397861	SHERATON DENVER DOWNTOWN HOTEL	\$0.00	\$1,365.85	\$0.00	OUT-OF-STATE TRAVEL
397862	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$1,247.00	IN-STATE TRAVEL
397863	STAYBRIDGE SUITES AUBURN-	\$0.00	\$768.64	\$0.00	IN-STATE TRAVEL
397864	TEACHER CREATED RESOURCES	\$0.00	\$320.71	\$0.00	STUDENT CLASSRM SUPP
397865	TERRAPIN	\$717.95	\$0.00	\$0.00	N-C INSTRUCT EQ <500
397866	BAGBY & RUSSELL ELECTRIC CO	\$172,797.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397867	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$674.00	\$0.00	REGISTRATION FEES
397868	DISNEY DESTINATIONS, LLC	\$0.00	\$0.00	\$1,544.40	OUT-OF-STATE TRAVEL
397869	AE TOUCH TECHNOLOGIES, INC	\$0.00	\$1,219.99	\$0.00	STUDENT CLASSRM SUPP
397870	AIR CONTROL OF MOBILE	\$44,375.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397871	AL HILL S BOILER SALES INC.	\$2,660.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397872	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
397873	ALABAMA DEPARTMENT OF LABOR	\$320.00	\$0.00	\$0.00	OTHER PURCHASED SERV
397874	ALABAMA INSTITUTE FOR THE	\$2,884.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
397875	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,370,693.32	ELECTRICITY
397876	AMERICAN FLOOR MATS	\$0.00	\$1,598.00	\$0.00	OTH NONINST SUPPLIES
397877	APPLE COMPUTER, INC.	\$932.00	\$6,337.00	\$0.00	OTHER EQUIPMENT;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
397878	AREY JONES EDUCATIONAL	\$42,919.72	\$91,823.63	\$225.21	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;STAFF INST SUPPLIES
397879	ARMSTRONG III, JULIUS	\$3,871.92	\$0.00	\$0.00	STUDENT EDUCATIONAL
397880	AUTONATION SHARED SERVICE CTR	\$1,868.99	\$0.00	\$0.00	VEHICLE PARTS
397881	B & H PHOTO-VIDEO	\$9,530.13	\$18,389.34	\$102.22	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;OFFICE SUPPLIES
397882	B & I AWARDS & TROPHIES	\$0.00	\$5,505.00	\$0.00	OTHER GEN SUPPLIES
397883	BADGEPASS	\$0.00	\$2,437.00	\$0.00	STUDENT CLASSRM SUPP
397884	BAKERS SPORTING GOODS	\$5,000.00	\$0.00	\$0.00	ATH AND PE SUPPLIES
397885	BELL & COMPANY	\$2,731.56	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397886	BISHOP, ISARAEA	\$2,990.88	\$0.00	\$0.00	STUDENT EDUCATIONAL
397887	BOUNRATH BOUASANOUVONG	\$125.00	\$0.00	\$0.00	OTHER PROF ED SERVIC

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397888	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,133.65	\$0.00	PURCHASED FOOD
397889	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
397890	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$16.95	OFFICE SUPPLIES
397891	CANNELLA, BRUCE	\$0.00	\$0.00	\$1,650.00	OTHER TECHNICAL SERV
397892	CDW GOVERNMENT, LLC	\$0.00	\$5,384.06	\$0.00	OTHER EQUIPMENT
397893	CEV MULTIMEDIA, LLC	\$256,972.50	\$0.00	\$0.00	INST SOFTWARE
397894	CLAS	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
397895	CLAS	\$299.00	\$644.00	\$0.00	REGISTRATION FEES;LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
397896	COBLENTZ EQUIPMENT & PARTS INC	\$2,579.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397897	COLLINS-RHODES ELEMENTARY	\$0.00	\$2,750.00	\$0.00	OTHER PURCHASED SERV
397898	COMPETITIVE INK	\$13,677.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397899	COMPLETE SIGNS, LLC.	\$58,561.35	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
397900	CONCRETE CONSTRUCT SPECIALISTS	\$7,185.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397901	CONCRETE CONSTRUCT SPECIALISTS	\$16,245.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397902	COURTNEY, VICTORY	\$2,575.48	\$0.00	\$0.00	STUDENT EDUCATIONAL
397903	COURTYARD TRUSSVILLE	\$0.00	\$650.52	\$0.00	IN-STATE TRAVEL
397904	CRESTLINE SPECIALTIES, INC.	\$1,319.99	\$0.00	\$0.00	ADVERTISING
397905	DEMCO, INC.	\$978.60	\$0.00	\$0.00	OTHER INST SUPPLIES
397906	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$1,026.33	OUT-OF-STATE TRAVEL
397907	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,030.50	\$0.00	OUT-OF-STATE TRAVEL
397908	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,143.00	\$0.00	OUT-OF-STATE TRAVEL
397909	DISNEY DESTINATIONS, LLC	\$0.00	\$1,681.88	\$0.00	OUT-OF-STATE TRAVEL
397910	DOC FIZZIX PRODUCTS	\$0.00	\$224.20	\$0.00	STUDENT CLASSRM SUPP
397911	DREAMLAND SKATE CENTER INC	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
397912	EDUPORIUM, INC.	\$3,949.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
397913	Museum of Science	\$0.00	\$371.80	\$0.00	STUDENT CLASSRM SUPP
397914	ENVIRONMENTAL CENTER	\$0.00	\$650.00	\$0.00	STUDENT CLASSRM SUPP
397915	ESTES, PAULA L.	\$4,680.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397916	EXPLOREUM SCIENCE CENTER	\$0.00	\$364.00	\$0.00	STUDENT CLASSRM SUPP
397917	FRIEDRICHS CUSTOM MFG., INC.	\$0.00	\$6,475.00	\$0.00	OTH NONINST SUPPLIES
397918	GULF SOUTH METALS	\$0.00	\$37,598.00	\$0.00	BUILDINGS-CONSTRUCTED, LESS TH
397919	HERRON, TERRI	\$2,890.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397920	HOPE KING TEACHING RESOURCES	\$0.00	\$1,887.00	\$0.00	REGISTRATION FEES
397921	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$7,799.96	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
397922	JACKSON, SURRY L	\$3,530.28	\$0.00	\$0.00	STUDENT EDUCATIONAL
397923	JOHNSTONE SUPPLY OF MOBILE	\$345.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397924	K-LOG, INC.	\$0.00	\$2,243.68	\$0.00	STUDENT CLASSRM SUPP

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397925	LEGO EDUCATION	\$0.00	\$339.90	\$0.00	STUDENT CLASSRM SUPP
397926	LOEWS KANSAS CITY HOTEL	\$0.00	\$1,915.64	\$0.00	OUT-OF-STATE TRAVEL
397927	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
397928	MEGA REGISTRATION	\$0.00	\$4,200.00	\$0.00	REGISTRATION FEES
397929	MOBILE SYMPHONY INC.	\$0.00	\$275.00	\$0.00	OTHER PURCHASED SERV
397930	Monteleone Hotel	\$0.00	\$26,275.00	\$0.00	OUT-OF-STATE TRAVEL
397931	NUDIRECTION DISTRIBUTION	\$2,512.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397932	PERFOMANCE FOODSERVICE	\$0.00	\$70,731.52	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
397933	PETTAWAY, ANNIE	\$4,093.56	\$0.00	\$0.00	STUDENT EDUCATIONAL
397934	PITNEY BOWES-PURCHASE POWER	\$0.00	\$285.00	\$0.00	POSTAGE
397935	POCKET NURSE	\$2,152.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397936	PYE-BARKER FIRE & SAFETY, LLC	\$192.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397937	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$2,500.00	\$0.00	STUDENT CLASSRM SUPP
397938	RUSH BUS CENTER	\$9,840.24	\$0.00	\$0.00	OTHER PROF SERVICES
397939	SHAW INDUSTRIES, INC.	\$0.00	\$0.00	\$28,142.64	BUILDING IMPROVEMENT
397940	SKILLSUSA /CENTRICITY E-GROUP	\$1,719.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397941	SOUTH ALABAMA UTILITIES	\$0.00	\$219.23	\$5,467.72	WATER AND SEWAGE;NATURAL GAS
397942	SOUTHERN REGIONAL EDUCATION	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
397943	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
397944	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$4,266.79	WATER AND SEWAGE
397945	Teachers First LLC	\$0.00	\$9,050.00	\$0.00	STUDENT EDUCATIONAL
397946	TRIPLE POINT INDUSTRIES, LLC	\$7,685.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397947	ULINE SHIPPING SUPPLIES	\$0.00	\$8,836.06	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
397948	UNITED STATES POSTAL SERVICE	\$0.00	\$421.60	\$0.00	POSTAGE
397949	UNRULY STUDIOS, INC	\$0.00	\$7,800.00	\$0.00	OTHER EQUIPMENT
397950	WESTIN DENVER DOWNTOWN	\$0.00	\$2,916.90	\$0.00	OUT-OF-STATE TRAVEL
397951	ZOGHBY UNIFORMS	\$0.00	\$34,997.90	\$0.00	OTH NONINST SUPPLIES
397952	100 BLACK MEN OF GREATER	\$2,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397953	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
397954	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
397955	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
397956	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$999.71	OTHER NONCAP EQUIPMPT
397957	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$7,000.00	OTHER PROF SERVICES
397958	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$249.00	OFFICE SUPPLIES
397959	AREY JONES EDUCATIONAL	\$43,161.33	\$40,807.02	\$0.00	OTHER NONCAP EQUIPMPT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER EQUIPMENT;N-C INSTRUCT EQ <500
397960	ATBE	\$0.00	\$0.00	\$2,125.54	OTHER RESERVED FUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
397961	B & H PHOTO-VIDEO	\$0.00	\$1,775.54	\$0.00	N-C INSTRUCT EQ <500
397962	BLICK ART MATERIALS	\$0.00	\$138.54	\$0.00	N-C INSTRUCT EQ <500
397963	BREAKOUT INC	\$428.00	\$0.00	\$0.00	INST SOFTWARE
397964	CRANFORD BURNS MIDDLE	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397965	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,576.91	\$0.00	PURCHASED FOOD
397966	CAESARS PALACE	\$0.00	\$1,116.57	\$0.00	OUT-OF-STATE TRAVEL
397967	CAESARS PALACE	\$0.00	\$1,116.57	\$0.00	OUT-OF-STATE TRAVEL
397968	CAESARS PALACE	\$0.00	\$1,116.57	\$0.00	OUT-OF-STATE TRAVEL
397969	CAESARS PALACE	\$0.00	\$1,116.57	\$0.00	OUT-OF-STATE TRAVEL
397970	CDW GOVERNMENT, LLC	\$965.89	\$849.50	\$0.00	N-C INSTRUCT EQ <500;INST SOFTWARE
397971	CENTRAL STATES BUS SALES, INC	\$64.79	\$0.00	\$0.00	VEHICLE PARTS
397972	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$260.56	OPERAT TRANSFERS OUT
397973	CHRISTIAN, JACOB D.	\$0.00	\$1,440.00	\$0.00	OTHER PURCHASED SERV
397974	CLAS	\$0.00	\$530.00	\$0.00	IN-STATE TRAVEL
397975	COLLINS-RHODES ELEMENTARY	\$2,940.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397976	COMPLETE SIGNS, LLC.	\$0.00	\$13,531.66	\$0.00	LAND IMPROVEMENT
397977	COMPLETE SIGNS, LLC.	\$16,181.88	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
397978	CONNECTIONS UNLIMITED, INC.	\$1,929.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397979	COURTYARD BIRMINGHAM HOMEWOOD	\$0.00	\$927.60	\$0.00	IN-STATE TRAVEL
397980	COVINGTON FLOORING COMPANY	\$4,788.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397981	CRAWFORD ELECTRIC SUPPLY	\$666.05	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397982	NAN GRAY DAVIS ELEMENTARY	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397983	DISNEY DESTINATIONS, LLC	\$0.00	\$3,079.13	\$0.00	OUT-OF-STATE TRAVEL
397984	DODGE ELEMENTARY SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397985	DODGE LEARNING RESOURCES	\$0.00	\$3,148.25	\$0.00	LIBRARY BOOKS
397986	DOGWOOD CERAMIC SUPPLY, INC	\$0.00	\$401.00	\$0.00	N-C INSTRUCT EQ <500
397987	EGGERT, JONATHAN	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
397988	EMBASSY SUITES DENVER DOWNTOWN	\$0.00	\$1,338.07	\$0.00	OUT-OF-STATE TRAVEL
397989	EMBASSY SUITES TUSCALOOSA	\$0.00	\$2,750.80	\$0.00	IN-STATE TRAVEL
397990	ENVIRONMENTAL CENTER	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
397991	FACILISERV	\$1,202.00	\$3,499.00	\$0.00	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT
397992	FIRSTGUARD, LLC	\$0.00	\$23,240.25	\$0.00	OTHER PROF SERVICES
397993	GAYLORD OPRYLAND HOTEL	\$0.00	\$2,219.91	\$0.00	OUT-OF-STATE TRAVEL
397994	GHJL SERVICE & PAINTING, INC.	\$4,036.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
397995	GRIGGS ELEMENTARY SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397996	GULF COAST TOURS	\$0.00	\$28,500.00	\$0.00	OTHER PURCHASED SERV;STUDENT EDUCATIONAL
397997	GULF SOUTH METALS	\$0.00	\$16,384.00	\$0.00	BUILDING IMPROVEMENTS COSTING
397998	H&L OUTDOOR SERVICES	\$1,700.00	\$0.00	\$0.00	OTHER PROPERTY SERV

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397999	H.L. SONNY CALLAHAN SCHOOL	\$208.28	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398000	HAMPTON INN ORANGE BEACH	\$0.00	\$2,000.76	\$0.00	IN-STATE TRAVEL
398001	HANKINS MIDDLE SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398002	HILTON BIRMINGHAM AT UAB	\$0.00	\$860.53	\$0.00	IN-STATE TRAVEL
398003	HILTON DENVER CITY CENTER	\$0.00	\$2,952.60	\$0.00	OUT-OF-STATE TRAVEL
398004	HILTON DENVER CITY CENTER	\$0.00	\$1,007.03	\$0.00	OUT-OF-STATE TRAVEL
398005	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$1,502.20	\$0.00	IN-STATE TRAVEL
398006	HOLLOWAY ELEMENTARY SCHOOL	\$2,955.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398007	HOPE KING TEACHING RESOURCES	\$0.00	\$6,290.00	\$0.00	REGISTRATION FEES
398008	HOPE KING TEACHING RESOURCES	\$0.00	\$629.00	\$0.00	REGISTRATION FEES
398009	HOTEL CAPSTONE	\$0.00	\$346.16	\$0.00	IN-STATE TRAVEL
398011	HUDDLBOX, LLC.	\$9,980.00	\$50,044.00	\$11,689.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
398012	HYATT REGENCY CHICAGO	\$15,308.78	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
398013	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,093.00	\$0.00	REGISTRATION FEES
398014	CENTER FOR MODEL SCHOOLS	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
398015	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,220.24	\$0.00	IN-STATE TRAVEL
398016	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,111.15	\$0.00	IN-STATE TRAVEL
398017	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,722.64	\$0.00	IN-STATE TRAVEL
398018	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,603.04	\$0.00	IN-STATE TRAVEL
398019	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,220.24	\$0.00	IN-STATE TRAVEL
398020	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,220.24	\$0.00	IN-STATE TRAVEL
398021	ISTE	\$0.00	\$790.00	\$0.00	REGISTRATION FEES
398022	ISTE	\$0.00	\$790.00	\$0.00	REGISTRATION FEES
398023	ISTE	\$0.00	\$790.00	\$0.00	REGISTRATION FEES
398024	JBT POWER OUTDOOR POWER	\$321.18	\$0.00	\$0.00	EQUIP REPAIR & MAINT
398025	KAPLAN EARLY LEARNING CO.	\$229.88	\$0.00	\$0.00	N-C FURN & FXT <\$500
398026	KING SECURITY SERVICE, LLC.	\$8,610.96	\$7,075.28	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
398027	LAKELAND TOURS, LLC.	\$0.00	\$0.00	\$5,300.00	OTHER INST SUPPLIES
398028	LINDAS LEARNING FARM/PLAY PARK	\$340.00	\$0.00	\$0.00	OTHER PURCHASED SERV
398029	LOEWS KANSAS CITY HOTEL	\$0.00	\$1,144.76	\$0.00	OUT-OF-STATE TRAVEL
398030	LS&S, LLC	\$605.95	\$0.00	\$0.00	NON-CAP COMPUTER HDW
398031	MAINLINE CHARTERS	\$0.00	\$1,750.00	\$0.00	TRANSP-OTH PROVIDERS
398032	MEGA REGISTRATION	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
398033	MEGA REGISTRATION	\$0.00	\$10,000.00	\$0.00	IN-STATE TRAVEL
398034	MORRISETTE & CO. LLC	\$0.00	\$702.00	\$0.00	STUDENT CLASSRM SUPP
398035	NATIONAL ASSOCIATION OF	\$4,567.50	\$0.00	\$0.00	REGISTRATION FEES
398036	National Science Leadership	\$0.00	\$0.00	\$120.00	OTHER DUES AND FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398037	OHC, INC.	\$180.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
398038	OLENSKY BROTHERS	\$0.00	\$281,708.36	\$0.00	STUDENT CLASSRM SUPP
398039	PATHWAY	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398040	PERFOMANCE FOODSERVICE	\$0.00	\$137,803.76	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
398041	PHOENIX CONDOMINIUMS	\$0.00	\$5,142.77	\$0.00	IN-STATE TRAVEL
398042	POCKET NURSE	\$2,149.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
398043	PRO-ED, INC	\$89.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398044	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$43.00	OTHER PURCHASED SERV
398045	RETIF OIL & FUEL, LLC.	\$117,214.81	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
398046	Dianne Reynolds	\$7,650.00	\$0.00	\$0.00	STAFF ED SERVICES
398047	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$526.13	\$0.00	OTHER GEN SUPPLIES
398048	SHEPARD ELEMENTARY SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398049	SOUTH ALABAMA UTILITIES	\$0.00	\$841.56	\$3,550.14	NATURAL GAS
398050	SPEECH CORNER LLC	\$0.00	\$308.98	\$0.00	STUDENT CLASSRM SUPP
398051	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
398052	SPORTS ILLUSTRATED FOR KIDS	\$29.95	\$0.00	\$0.00	MAGAZINES/PERIODICAL
398053	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,247.00	\$0.00	IN-STATE TRAVEL
398054	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,247.00	\$0.00	IN-STATE TRAVEL
398055	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$1,247.00	IN-STATE TRAVEL
398056	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,247.00	\$0.00	IN-STATE TRAVEL
398057	THEODORE HIGH SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398058	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
398059	TOPGOLF USA MA, LLC	\$0.00	\$1,600.00	\$0.00	OTHER PURCHASED SERV
398060	UKG KRONOS SYSTEMS	\$0.00	\$0.00	\$185,053.50	SOFTWARE MAINT AGREE
398061	UNITED STATES SPORTS ACADEMY	\$0.00	\$700.00	\$0.00	STUDENT EDUCATIONAL
398062	VENETIAN CASINO RESORT, LLC	\$0.00	\$4,460.61	\$0.00	OUT-OF-STATE TRAVEL
398063	VENTRIS LEARNING LLC	\$0.00	\$301.00	\$0.00	STUDENT CLASSRM SUPP
398064	VIGOR HIGH SCHOOL	\$3,420.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398065	WHITLEY ELEMENTARY SCHOOL	\$1,045.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398066	YOLANDA HENDERSON DBA	\$0.00	\$1,120.00	\$0.00	STUDENT CLASSRM SUPP
900021386	ABRAMS, ERICA F	\$0.00	\$174.87	\$0.00	LOCAL DISTRICT TRAVEL
900021387	FELICIA ADAMS	\$0.00	\$81.90	\$0.00	PURCHASED FOOD
900021388	ADAMS, ERICKA D	\$165.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021389	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$148.87	LOCAL DISTRICT TRAVEL
900021390	AKEY LEIGH ANNE	\$0.00	\$0.00	\$197.38	LOCAL DISTRICT TRAVEL
900021391	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$37.52	LOCAL DISTRICT TRAVEL
900021392	ALLRED, JESSICA S	\$0.00	\$44.91	\$272.79	LOCAL DISTRICT TRAVEL;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021393	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$118.32	LOCAL DISTRICT TRAVEL
900021394	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$516.82	LOCAL DISTRICT TRAVEL
900021395	BALLARD, DYNETTE N	\$0.00	\$0.00	\$76.51	LOCAL DISTRICT TRAVEL
900021396	TIFFANY J. BARNES	\$0.00	\$63.78	\$0.00	LOCAL DISTRICT TRAVEL
900021397	Baucom, Janelle S.	\$0.00	\$0.00	\$364.48	LOCAL DISTRICT TRAVEL
900021398	BENEFIELD, JONNEL R	\$0.00	\$73.77	\$0.00	LOCAL DISTRICT TRAVEL
900021399	BENION, DIANE M	\$0.00	\$67.26	\$0.00	LOCAL DISTRICT TRAVEL
900021400	BERG, LEANNE	\$83.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021401	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$160.00	LOCAL DISTRICT TRAVEL
900021402	Booth, Danielle	\$0.00	\$745.40	\$0.00	LOCAL DISTRICT TRAVEL
900021403	KRISTIE NICHOLS BOTTA	\$0.00	\$161.60	\$33.50	LOCAL DISTRICT TRAVEL
900021404	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$222.44	LOCAL DISTRICT TRAVEL
900021405	BRANCH, JAMESON	\$6.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021406	Brazil,Tyrannace	\$95.54	\$252.46	\$0.00	LOCAL DISTRICT TRAVEL
900021407	BRIGGS, STANIELLE	\$0.00	\$0.00	\$193.36	LOCAL DISTRICT TRAVEL
900021408	Brooks Shannan C.	\$0.00	\$0.00	\$302.17	LOCAL DISTRICT TRAVEL
900021409	DABRA BROOME	\$0.00	\$0.00	\$81.07	LOCAL DISTRICT TRAVEL
900021410	BROWN, TEMITHSIA	\$0.00	\$237.65	\$0.00	OUT-OF-STATE TRAVEL
900021411	BRYANT, NOEMI A	\$588.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021412	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$307.19	LOCAL DISTRICT TRAVEL
900021413	Burns, Amanda	\$0.00	\$0.00	\$56.95	LOCAL DISTRICT TRAVEL
900021414	BURRELL, TERRANCE L.	\$270.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021415	BUSH, MARY C.	\$0.00	\$0.00	\$143.58	LOCAL DISTRICT TRAVEL
900021416	CALAMETTI, JESSICA A	\$125.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021417	CALLISTER, ALEX G.	\$565.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021418	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$20.10	LOCAL DISTRICT TRAVEL
900021419	Carrie Baxter	\$0.00	\$208.97	\$0.00	LOCAL DISTRICT TRAVEL
900021420	CHANDLER, ERIN A	\$0.00	\$0.00	\$204.35	LOCAL DISTRICT TRAVEL
900021421	CHANTHAVANE MARY	\$513.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021422	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$341.70	\$0.00	LOCAL DISTRICT TRAVEL
900021423	CLARK, TIFFANY	\$0.00	\$0.00	\$30.82	LOCAL DISTRICT TRAVEL
900021424	CLUTE, JANET	\$0.00	\$69.21	\$0.00	LOCAL DISTRICT TRAVEL
900021425	COLEMAN, BEVERLY	\$0.00	\$0.00	\$405.62	LOCAL DISTRICT TRAVEL
900021426	COLLIER, MELISSA	\$509.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021427	COXE, CATHERINE	\$0.00	\$0.00	\$204.54	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900021428	CRIMINALE, KENIA	\$0.00	\$212.39	\$0.00	LOCAL DISTRICT TRAVEL
900021429	CROW, HOWARD D.	\$0.00	\$0.00	\$50.67	PURCHASED FOOD
900021430	CUNNINGHAM, RASHAD	\$208.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021431	DAVIS, KOSCHINA	\$0.00	\$0.00	\$203.95	LOCAL DISTRICT TRAVEL
900021432	DOLLAR, TIMOTHY L.	\$0.00	\$0.00	\$456.87	LOCAL DISTRICT TRAVEL
900021433	DORMINEY, LORI D.	\$0.00	\$0.00	\$144.72	LOCAL DISTRICT TRAVEL
900021434	DRUHAN, ANGIE	\$0.00	\$600.00	\$0.00	IN-STATE TRAVEL
900021435	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$262.91	LOCAL DISTRICT TRAVEL
900021436	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$147.27	LOCAL DISTRICT TRAVEL
900021437	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$170.38	LOCAL DISTRICT TRAVEL
900021438	EVANS, DANA	\$0.00	\$0.00	\$120.53	LOCAL DISTRICT TRAVEL
900021439	FARRELL, ROSEMARI	\$52.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021440	FERGUSON, DEBRA	\$0.00	\$120.99	\$0.00	LOCAL DISTRICT TRAVEL
900021441	FOSTER, KATHY B.	\$0.00	\$0.00	\$80.40	LOCAL DISTRICT TRAVEL
900021442	GARCIA DE NAVAS, YENNY J.	\$365.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021443	LORI GILES	\$0.00	\$0.00	\$349.27	LOCAL DISTRICT TRAVEL
900021444	GODWIN, SHELLY D.	\$0.00	\$0.00	\$313.56	LOCAL DISTRICT TRAVEL
900021445	GOLER, ANGELIA J.	\$73.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021446	GOODWIN, ERICKA	\$0.00	\$0.00	\$577.47	LOCAL DISTRICT TRAVEL
900021447	GUNN, KARLEY	\$0.00	\$0.00	\$98.02	LOCAL DISTRICT TRAVEL
900021448	HALL, DEIDRE	\$0.00	\$0.00	\$111.72	STAFF INST SUPPLIES
900021449	HARDEMAN, STACY	\$0.00	\$17.42	\$0.00	LOCAL DISTRICT TRAVEL
900021450	HARDMAN, AUDREY	\$0.00	\$51.05	\$0.00	LOCAL DISTRICT TRAVEL
900021451	HAWKINS, DANA W.	\$0.00	\$0.00	\$243.88	LOCAL DISTRICT TRAVEL
900021452	HAYNES, JIKHAN	\$0.00	\$282.44	\$0.00	OUT-OF-STATE TRAVEL
900021453	HELLMANN, TRACY ROUSE	\$345.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021454	HENDERSON, VALENCIA M	\$0.00	\$178.76	\$0.00	LOCAL DISTRICT TRAVEL
900021455	HENRY, ABRY	\$0.00	\$796.03	\$106.66	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900021456	HENSON, LAUREN B	\$0.00	\$581.96	\$0.00	LOCAL DISTRICT TRAVEL
900021457	MICHAEL HERNDON	\$0.00	\$0.00	\$187.95	LOCAL DISTRICT TRAVEL
900021458	Hill, Alesia	\$30.00	\$0.00	\$0.00	REGISTRATION FEES
900021459	HOLLINS, JACINDA	\$0.00	\$141.24	\$0.00	LOCAL DISTRICT TRAVEL
900021460	HOPKINS, CASSANDRA	\$0.00	\$94.47	\$0.00	LOCAL DISTRICT TRAVEL
900021461	HOWARD-DAWSON, KAREN	\$0.00	\$40.67	\$0.00	LOCAL DISTRICT TRAVEL
900021462	IBARRA BOVEA, MARTHA L.	\$211.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021463	JACOBS, SUMMER R.	\$0.00	\$320.35	\$0.00	IN-STATE TRAVEL
900021464	JAMES, NATARA DANIELLE	\$20.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021465	JENNIFER JAMESON	\$0.00	\$0.00	\$400.34	LOCAL DISTRICT TRAVEL
900021466	JOHNSON DENISE STAMPS	\$0.00	\$194.30	\$0.00	LOCAL DISTRICT TRAVEL
900021467	JONES, KELSEY S.	\$0.00	\$0.00	\$226.33	LOCAL DISTRICT TRAVEL
900021468	KIDD, PATRICK	\$0.00	\$0.00	\$327.97	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021469	LACKEY, JAMES H.	\$174.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021470	LAFFITTE, JASON	\$0.00	\$161.48	\$0.00	LOCAL DISTRICT TRAVEL
900021471	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$491.51	LOCAL DISTRICT TRAVEL
900021472	LE, HOANG THAO	\$251.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021473	LEISER, JILL	\$0.00	\$14.87	\$0.00	LOCAL DISTRICT TRAVEL
900021474	LOWE, KIMBERLY M.	\$0.00	\$62.98	\$0.00	LOCAL DISTRICT TRAVEL
900021475	Lucas, Annette	\$0.00	\$133.89	\$0.00	LOCAL DISTRICT TRAVEL
900021476	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$144.79	LOCAL DISTRICT TRAVEL
900021477	MARTIN, CYNTHIA P.	\$0.00	\$0.00	\$62.98	LOCAL DISTRICT TRAVEL
900021478	MAYE, ANGELIQUE	\$0.00	\$0.00	\$78.93	LOCAL DISTRICT TRAVEL
900021479	MCINNIS, KARLA A.	\$0.00	\$1,585.42	\$0.00	OUT-OF-STATE TRAVEL
900021480	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$535.73	LOCAL DISTRICT TRAVEL
900021481	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$155.44	LOCAL DISTRICT TRAVEL
900021482	MEREDITH, WILLIAM	\$0.00	\$2,286.72	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900021483	MILES, HELEN C.	\$0.00	\$0.00	\$83.40	STAFF INST SUPPLIES
900021484	MIRZAKHANI, MARIBEL	\$440.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021485	MOORE, ANGELA	\$0.00	\$489.66	\$0.00	LOCAL DISTRICT TRAVEL
900021486	MOORE, JOANN	\$0.00	\$1,141.33	\$0.00	OUT-OF-STATE TRAVEL
900021487	MOORE, KIMBERLY D.	\$0.00	\$143.38	\$0.00	LOCAL DISTRICT TRAVEL
900021488	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$38.45	LOCAL DISTRICT TRAVEL
900021489	NEALE, MONICA J.	\$0.00	\$289.93	\$0.00	OUT-OF-STATE TRAVEL
900021490	Nelson, Shirley	\$0.00	\$147.74	\$0.00	LOCAL DISTRICT TRAVEL
900021491	NELSON, WYNONNA A.	\$0.00	\$0.00	\$56.28	LOCAL DISTRICT TRAVEL
900021492	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$148.20	LOCAL DISTRICT TRAVEL
900021493	SIM OAKLEY	\$318.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021494	DEBBIE ORY	\$0.00	\$95.01	\$0.00	LOCAL DISTRICT TRAVEL
900021495	OVERSTREET, BRIAN	\$355.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021496	LARISSA NANETTE DICKINSON	\$0.00	\$80.71	\$0.00	LOCAL DISTRICT TRAVEL
900021497	PAYNE, JESSICA	\$0.00	\$0.00	\$131.45	LOCAL DISTRICT TRAVEL
900021498	PAYTON, LESLIE L.	\$0.00	\$69.41	\$0.00	LOCAL DISTRICT TRAVEL
900021499	Kimiko Muniz Pears	\$0.00	\$0.00	\$63.58	LOCAL DISTRICT TRAVEL
900021500	PHILLIPS, VIRGINIA T	\$206.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021501	PORTIS, PAULA R.	\$26.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021502	REUSSER, KIMBERLY P.	\$0.00	\$75.98	\$0.00	STUDENT CLASSRM SUPP
900021503	REYNOLDS, AMY H.	\$0.00	\$0.00	\$129.84	LOCAL DISTRICT TRAVEL
900021504	DENISE RIEMER	\$0.00	\$381.20	\$0.00	IN-STATE TRAVEL
900021505	MELODY ROH	\$0.00	\$0.00	\$32.16	LOCAL DISTRICT TRAVEL
900021506	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$278.05	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021507	Dianne Sewer	\$184.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021508	Kimberly Sikes	\$0.00	\$0.00	\$38.19	LOCAL DISTRICT TRAVEL
900021509	Christina Smith	\$0.00	\$0.00	\$263.98	LOCAL DISTRICT TRAVEL
900021510	Mary Smith	\$35.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021511	Pamela S Smith	\$393.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021512	MATTHEW SPIVEY	\$0.00	\$0.00	\$601.17	LOCAL DISTRICT TRAVEL
900021513	COLLEEN STABLER	\$84.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021514	STEELE AIMEE E.	\$0.00	\$219.49	\$0.00	LOCAL DISTRICT TRAVEL
900021515	KATHY W. SULLIVAN	\$0.00	\$0.00	\$228.27	LOCAL DISTRICT TRAVEL
900021516	John Sylvester	\$236.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021517	TANDY, ANGELA R	\$0.00	\$0.00	\$62.91	LOCAL DISTRICT TRAVEL
900021518	TATE, KATINA M.	\$0.00	\$134.13	\$0.00	LOCAL DISTRICT TRAVEL
900021519	TAYLOR, JASPEN	\$0.00	\$81.41	\$0.00	LOCAL DISTRICT TRAVEL
900021520	THOMAS, JEMETRIES	\$0.00	\$49.99	\$0.00	LOCAL DISTRICT TRAVEL
900021521	THORNTON SR., JOHNNY R.	\$69.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021522	TOMLIN, KELLY	\$0.00	\$0.00	\$60.97	LOCAL DISTRICT TRAVEL
900021523	TUCKER, MELODY H	\$0.00	\$0.00	\$96.00	OTHER DUES AND FEES
900021524	JUANITA B VEALE	\$0.00	\$20.00	\$0.00	LOCAL DISTRICT TRAVEL
900021525	WALTON, DOROTHY H.	\$0.00	\$0.00	\$964.80	LOCAL DISTRICT TRAVEL
900021526	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$76.88	LOCAL DISTRICT TRAVEL
900021527	White William C.	\$0.00	\$1,074.27	\$0.00	LOCAL DISTRICT TRAVEL
900021528	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$257.32	LOCAL DISTRICT TRAVEL
900021529	WILMOTH, REBECCA D	\$0.00	\$0.00	\$33.50	LOCAL DISTRICT TRAVEL
900021530	WILSON, KEISHA N.	\$0.00	\$0.00	\$87.77	LOCAL DISTRICT TRAVEL
900021531	WILSON, LISA	\$0.00	\$0.00	\$144.32	LOCAL DISTRICT TRAVEL
900021532	Zitnik Catherine E	\$0.00	\$0.00	\$152.77	LOCAL DISTRICT TRAVEL
900021533	BARNES, DARRIUS	\$0.00	\$130.00	\$0.00	STAFF ED SERVICES
900021534	Barrow, Robert	\$0.00	\$1,024.12	\$0.00	IN-STATE TRAVEL
900021535	Booth, Danielle	\$0.00	\$163.94	\$0.00	STAFF ED SERVICES
900021536	Cook, Heather M.	\$0.00	\$230.03	\$0.00	OUT-OF-STATE TRAVEL
900021537	COXE, CATHERINE	\$0.00	\$0.00	\$753.04	IN-STATE TRAVEL
900021538	DAVIS, JOHN F.	\$0.00	\$17.48	\$0.00	IN-STATE TRAVEL
900021539	DAVIS, TRAVIS E.	\$0.00	\$305.99	\$0.00	IN-STATE TRAVEL
900021540	ENGLISH, JAMILA	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021541	FLOOD, DARMITA	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021542	FREELAND, JENNIFER	\$0.00	\$1,379.65	\$0.00	IN-STATE TRAVEL
900021543	GUNNERSON, ALICIA	\$0.00	\$658.03	\$0.00	OUT-OF-STATE TRAVEL
900021544	HANNON, KENNETH	\$0.00	\$0.00	\$118.58	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021545	HUGHES, VICKY R.	\$0.00	\$622.09	\$0.00	IN-STATE TRAVEL
900021546	JOHNSON, MEOSHIA T.	\$0.00	\$297.75	\$0.00	OUT-OF-STATE TRAVEL
900021547	AMANDA JONES	\$0.00	\$265.32	\$0.00	IN-STATE TRAVEL
900021548	JONES, AMBER	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021549	LYONS, TEONDA	\$0.00	\$77.00	\$0.00	FUEL-GASOLINE
900021550	MCQUEEN, CAROLL	\$0.00	\$628.64	\$0.00	OUT-OF-STATE TRAVEL
900021551	MEREDITH, WILLIAM	\$0.00	\$1,621.89	\$0.00	OUT-OF-STATE TRAVEL
900021552	MESSER. JEREMY	\$0.00	\$2,165.02	\$0.00	IN-STATE TRAVEL
900021553	Parker Heath	\$0.00	\$0.00	\$138.58	IN-STATE TRAVEL
900021554	PROWELL, AMANDA	\$0.00	\$239.13	\$0.00	IN-STATE TRAVEL
900021555	RAMOS, CARRIE	\$0.00	\$430.85	\$0.00	IN-STATE TRAVEL
900021556	NEAL SIZEMORE	\$0.00	\$0.00	\$124.67	IN-STATE TRAVEL
900021557	TANDY, ANGELA R	\$0.00	\$0.00	\$129.71	LOCAL DISTRICT TRAVEL
900021558	VALRIE, ALTHEA R.	\$0.00	\$499.68	\$0.00	IN-STATE TRAVEL
900021559	WELLS, BRANDON M.	\$0.00	\$0.00	\$167.28	OUT-OF-STATE TRAVEL
900021560	White William C.	\$0.00	\$294.46	\$0.00	IN-STATE TRAVEL
900021561	WILMOTH, REBECCA D	\$0.00	\$128.10	\$0.00	LOCAL DISTRICT TRAVEL
900021562	WILSON, RALPH	\$0.00	\$0.00	\$170.28	OUT-OF-STATE TRAVEL
900021563	LORI ZIRLOTT	\$0.00	\$0.00	\$119.98	OFFICE SUPPLIES
900021564	BARRY, THOMAS	\$0.00	\$0.00	\$197.76	OUT-OF-STATE TRAVEL
900021565	BYRD, ROSEANN	\$0.00	\$300.16	\$0.00	IN-STATE TRAVEL
900021566	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$2,344.84	\$0.00	OUT-OF-STATE TRAVEL
900021567	CONNER, JAMERICA R.	\$0.00	\$201.98	\$0.00	IN-STATE TRAVEL
900021568	CROW, HOWARD D.	\$0.00	\$0.00	\$1,002.74	IN-STATE TRAVEL
900021569	CRUTCHFIELD, PAULA N.	\$0.00	\$532.30	\$0.00	OUT-OF-STATE TRAVEL
900021570	CURL, MARY E.	\$0.00	\$770.57	\$0.00	OUT-OF-STATE TRAVEL
900021571	DAVIS, RODERICA	\$0.00	\$592.21	\$0.00	IN-STATE TRAVEL
900021572	HADLEY, JASON	\$0.00	\$0.00	\$1,349.68	IN-STATE TRAVEL
900021573	HANSON, ANNA E.	\$0.00	\$23.05	\$0.00	OUT-OF-STATE TRAVEL
900021574	HEAVNER, LISA A	\$0.00	\$278.04	\$0.00	IN-STATE TRAVEL
900021575	HUDSON, MICHAEL	\$0.00	\$0.00	\$1,549.30	IN-STATE TRAVEL
900021576	Maddox, Stephanie	\$911.95	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021577	Magee, Sharon	\$0.00	\$1,304.55	\$0.00	OUT-OF-STATE TRAVEL
900021578	MOSLEY, MIRANDA T.	\$0.00	\$312.22	\$18.95	IN-STATE TRAVEL;OFFICE SUPPLIES
900021579	POWE, BEANNER D.	\$0.00	\$256.79	\$0.00	OUT-OF-STATE TRAVEL
900021580	SMITH, STACI CAMMACK	\$0.00	\$126.84	\$0.00	OUT-OF-STATE TRAVEL
900021581	STORY, MELISSA	\$158.53	\$0.00	\$0.00	IN-STATE TRAVEL
900021582	WALKER, RHONDA	\$0.00	\$606.80	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021583	WEST, SARITA	\$0.00	\$0.00	\$56.15	LOCAL DISTRICT TRAVEL
900021584	White William C.	\$0.00	\$71.22	\$0.00	IN-STATE TRAVEL
900021585	WILLIAMS, VERONICA L.	\$0.00	\$284.29	\$0.00	OUT-OF-STATE TRAVEL
900021586	LORI ZIRLOTT	\$0.00	\$0.00	\$1,342.03	IN-STATE TRAVEL;REGISTRATION FEES
900021587	BRIGGS, STANIELLE	\$0.00	\$326.37	\$0.00	OUT-OF-STATE TRAVEL
900021588	DENISE BURCH	\$0.00	\$0.00	\$475.00	OTHER TUITION
900021589	FULTON, LOYD G.	\$711.04	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021590	GREEN, TAQUETA	\$0.00	\$497.14	\$0.00	IN-STATE TRAVEL
900021591	CHARLES W HARBEN	\$0.00	\$0.00	\$87.10	IN-STATE TRAVEL
900021592	JAMES, TAMMY	\$0.00	\$161.52	\$0.00	LOCAL DISTRICT TRAVEL
900021593	JONES, SHAUNDRIE C.	\$0.00	\$310.21	\$0.00	IN-STATE TRAVEL
900021594	MARSHALL, RAYMOND C.	\$163.20	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021595	Mather, Apryle Coats	\$0.00	\$0.00	\$237.50	OTHER TUITION
900021596	NETTLES, SHARON	\$0.00	\$528.63	\$0.00	LOCAL DISTRICT TRAVEL
900021597	AMY PARKER	\$0.00	\$301.80	\$0.00	REGISTRATION FEES
900021598	ROBERTS, LAUREN R.	\$916.90	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021599	WALTER, JAMIE G.	\$0.00	\$136.68	\$0.00	IN-STATE TRAVEL
900021600	ADAMS, ERICKA D	\$177.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021601	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$227.60	LOCAL DISTRICT TRAVEL
900021602	AKEY LEIGH ANNE	\$0.00	\$0.00	\$188.24	LOCAL DISTRICT TRAVEL
900021603	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$37.52	LOCAL DISTRICT TRAVEL
900021604	ALLRED, JESSICA S	\$0.00	\$0.00	\$150.55	LOCAL DISTRICT TRAVEL
900021605	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$118.32	LOCAL DISTRICT TRAVEL
900021606	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$677.87	LOCAL DISTRICT TRAVEL
900021607	ANKIEWICZ, SYLVIA	\$305.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021608	BARNETT, MELISSA	\$0.00	\$869.54	\$0.00	IN-STATE TRAVEL
900021609	Baucom, Janelle S.	\$0.00	\$0.00	\$204.35	LOCAL DISTRICT TRAVEL
900021610	BELLE, HOPE	\$0.00	\$567.35	\$0.00	OUT-OF-STATE TRAVEL
900021611	BELSON CURTESS	\$0.00	\$0.00	\$2,224.40	LOCAL DISTRICT TRAVEL
900021612	BERG, LEANNE	\$0.00	\$0.00	\$105.86	LOCAL DISTRICT TRAVEL
900021613	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$19.43	LOCAL DISTRICT TRAVEL
900021614	BOYD, TANISHA	\$0.00	\$0.00	\$116.39	LOCAL DISTRICT TRAVEL
900021615	BRIGGS, STANIELLE	\$0.00	\$0.00	\$139.57	LOCAL DISTRICT TRAVEL
900021616	Brooks Shannan C.	\$0.00	\$0.00	\$420.76	LOCAL DISTRICT TRAVEL
900021617	BRYANT, NOEMI A	\$609.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021618	BRYANT, PAMELA K.	\$0.00	\$321.87	\$0.00	LOCAL DISTRICT TRAVEL
900021619	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$272.38	LOCAL DISTRICT TRAVEL
900021620	BURRELL, TERRANCE L.	\$215.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021621	BUSH, MARY C.	\$0.00	\$354.73	\$0.00	OUT-OF-STATE TRAVEL
900021622	CALAMETTI, JESSICA A	\$222.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021623	Carrie Baxter	\$0.00	\$131.98	\$0.00	LOCAL DISTRICT TRAVEL
900021624	CARTER, QUANDRA	\$0.00	\$77.05	\$0.00	LOCAL DISTRICT TRAVEL
900021625	CHANDLER, ERIN A	\$0.00	\$0.00	\$205.69	LOCAL DISTRICT TRAVEL
900021626	CHANTHAVANE MARY	\$1,058.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021627	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$292.95	LOCAL DISTRICT TRAVEL
900021628	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$446.42	\$0.00	LOCAL DISTRICT TRAVEL
900021629	CLARK, SHANI N.	\$0.00	\$363.81	\$0.00	LOCAL DISTRICT TRAVEL
900021630	CLUTE, JANET	\$0.00	\$143.05	\$0.00	LOCAL DISTRICT TRAVEL
900021631	CRIMINALE, KENIA	\$0.00	\$550.20	\$0.00	LOCAL DISTRICT TRAVEL
900021632	CURTIS, LAURA M.	\$0.00	\$544.17	\$0.00	LOCAL DISTRICT TRAVEL
900021633	DINKINS, COURTNEY L.	\$194.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021634	DOAN, CHARLOTTE G.	\$42.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021635	DORMINEY, LORI D.	\$0.00	\$0.00	\$69.01	LOCAL DISTRICT TRAVEL
900021636	DRUHAN, ANGIE	\$0.00	\$599.11	\$0.00	LOCAL DISTRICT TRAVEL
900021637	DUKE, CATHERINE	\$521.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021638	KIM LOAN DUONG	\$257.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021639	ELIAS, ASEEL A.	\$180.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021640	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$804.21	LOCAL DISTRICT TRAVEL
900021641	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$179.69	LOCAL DISTRICT TRAVEL
900021642	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$294.00	LOCAL DISTRICT TRAVEL
900021643	ENGLISH, NYDIA	\$0.00	\$18.09	\$0.00	LOCAL DISTRICT TRAVEL
900021644	EVANS, DANA	\$0.00	\$0.00	\$331.39	LOCAL DISTRICT TRAVEL
900021645	FARRELL, ROSEMARI	\$90.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021646	FERGUSON, DEBRA	\$0.00	\$107.74	\$0.00	LOCAL DISTRICT TRAVEL
900021647	GARCIA DE NAVAS, YENNY J.	\$147.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021648	GARDNER, ALEXANDRIA	\$0.00	\$0.00	\$389.54	LOCAL DISTRICT TRAVEL
900021649	Gardner, Meika	\$723.66	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021650	GAYLE, MAEGAN	\$0.00	\$0.00	\$495.00	OTHER TUITION
900021651	GENTRY, ROSS	\$0.00	\$0.00	\$258.75	LOCAL DISTRICT TRAVEL
900021652	LORI GILES	\$0.00	\$0.00	\$304.09	LOCAL DISTRICT TRAVEL
900021653	GODWIN, SHELLY D.	\$0.00	\$0.00	\$257.95	LOCAL DISTRICT TRAVEL
900021654	TAMMY GORDON	\$0.00	\$48.24	\$0.00	LOCAL DISTRICT TRAVEL
900021655	GREEN, DACEY	\$0.00	\$277.65	\$0.00	LOCAL DISTRICT TRAVEL
900021656	GUNNERSON, ALICIA	\$0.00	\$0.00	\$298.15	LOCAL DISTRICT TRAVEL
900021657	HALL, DEIDRE	\$0.00	\$0.00	\$59.07	PURCHASED FOOD;STAFF INST SUPPLIES
900021658	HARDEMAN, STACY	\$0.00	\$44.22	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021659	HARDMAN, AUDREY	\$0.00	\$116.98	\$0.00	LOCAL DISTRICT TRAVEL
900021660	HAWKINS, DANA W.	\$0.00	\$0.00	\$424.11	LOCAL DISTRICT TRAVEL
900021661	HAWLEY, CHERYL D	\$0.00	\$0.00	\$22.91	LOCAL DISTRICT TRAVEL
900021662	HELLMANN, TRACY ROUSE	\$318.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021663	HENDERSON, KAREN A.	\$0.00	\$0.00	\$18.76	LOCAL DISTRICT TRAVEL
900021664	HENDERSON, VALENCIA M	\$0.00	\$123.75	\$0.00	LOCAL DISTRICT TRAVEL
900021665	HENRY, ABRY	\$0.00	\$0.00	\$144.05	LOCAL DISTRICT TRAVEL
900021666	HENSON, LAUREN B	\$0.00	\$340.49	\$0.00	LOCAL DISTRICT TRAVEL
900021667	MICHAEL HERNDON	\$0.00	\$0.00	\$251.47	LOCAL DISTRICT TRAVEL;OFFICE SUPPLIES
900021668	IBARRA BOVEA, MARTHA L.	\$378.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021669	JACKSON, CATHERINE	\$427.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021670	JACKSON, VICTORIA	\$0.00	\$200.33	\$0.00	LOCAL DISTRICT TRAVEL
900021671	JAMES, NATARA DANIELLE	\$47.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021672	JENNIFER JAMESON	\$0.00	\$0.00	\$331.90	LOCAL DISTRICT TRAVEL
900021673	KIDD, PATRICK	\$0.00	\$0.00	\$330.31	LOCAL DISTRICT TRAVEL
900021674	KING, AISHIA M.	\$0.00	\$0.00	\$44.09	LOCAL DISTRICT TRAVEL
900021675	KING, TANEKKYA	\$0.00	\$553.92	\$0.00	LOCAL DISTRICT TRAVEL
900021676	LACKEY, JAMES H.	\$187.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021677	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$292.12	LOCAL DISTRICT TRAVEL
900021678	LE, HOANG THAO	\$275.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021679	LE, TIFFANY	\$144.72	\$0.00	\$475.00	OTHER TUITION;LOCAL DISTRICT TRAVEL
900021680	LLOYD, DARRA D.	\$0.00	\$96.75	\$0.00	LOCAL DISTRICT TRAVEL
900021681	Lowe Eric	\$0.00	\$0.00	\$33.03	IN-STATE TRAVEL
900021682	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$265.59	LOCAL DISTRICT TRAVEL
900021683	Mary Ann Bartle	\$0.00	\$0.00	\$294.80	LOCAL DISTRICT TRAVEL
900021684	McDONALD, CAROL P	\$146.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021685	MCGILL, WILLIAM H, JR	\$0.00	\$0.00	\$1,381.40	LOCAL DISTRICT TRAVEL
900021686	MCKINION, HEATHER	\$0.00	\$0.00	\$133.40	LOCAL DISTRICT TRAVEL
900021687	MENDOZA, ANA M	\$865.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021688	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$233.16	LOCAL DISTRICT TRAVEL
900021689	MILES, HELEN C.	\$0.00	\$0.00	\$262.90	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;LOCAL DISTRICT TRAVEL
900021690	MIRZAKHANI, MARIBEL	\$448.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021691	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$86.42	LOCAL DISTRICT TRAVEL
900021692	MOORE, ANGELA	\$0.00	\$365.82	\$0.00	LOCAL DISTRICT TRAVEL
900021693	MORGAN, JENNIFER	\$0.00	\$0.00	\$165.19	LOCAL DISTRICT TRAVEL
900021694	MORRIS-WOODYARD, LAVELL P	\$0.00	\$261.57	\$0.00	LOCAL DISTRICT TRAVEL
900021695	MORRISSETTE, THERESA	\$0.00	\$170.85	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021696	MULLEN, CANDICE P	\$0.00	\$0.00	\$211.05	LOCAL DISTRICT TRAVEL
900021697	MURRILL, MARLA	\$0.00	\$537.88	\$0.00	LOCAL DISTRICT TRAVEL
900021698	Neidhardt Julie	\$0.00	\$0.00	\$568.92	LOCAL DISTRICT TRAVEL
900021699	Nelson, Shirley	\$0.00	\$124.75	\$0.00	LOCAL DISTRICT TRAVEL
900021700	NELSON, WYNONNA A.	\$0.00	\$0.00	\$40.20	LOCAL DISTRICT TRAVEL
900021701	NGUYEN, NGA HONG	\$206.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021702	SIM OAKLEY	\$316.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021703	DEBBIE ORY	\$0.00	\$86.30	\$0.00	LOCAL DISTRICT TRAVEL
900021704	OVERSTREET, BRIAN	\$458.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021705	AMY PARKER	\$0.00	\$0.00	\$194.43	LOCAL DISTRICT TRAVEL
900021706	PAYNE, JESSICA	\$0.00	\$0.00	\$155.91	LOCAL DISTRICT TRAVEL
900021707	Kimiko Muniz Pears	\$0.00	\$0.00	\$70.29	LOCAL DISTRICT TRAVEL
900021708	PEREZ, SHANNON D.	\$0.00	\$0.00	\$50.25	LOCAL DISTRICT TRAVEL
900021709	PERKINS, TONYA	\$0.00	\$0.00	\$504.45	LOCAL DISTRICT TRAVEL
900021710	PORTIS, PAULA R.	\$56.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021711	POTTEIGER, KRISTA	\$106.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021712	PURVIS, KIRSTEN Y.	\$362.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021713	RANSOM, JILLIAN	\$0.00	\$0.00	\$68.34	LOCAL DISTRICT TRAVEL
900021714	RAY, MONIQUE	\$0.00	\$0.00	\$153.30	LOCAL DISTRICT TRAVEL
900021715	REILLY, HEATHER	\$0.00	\$0.00	\$136.68	LOCAL DISTRICT TRAVEL
900021716	REGINA RENCHER	\$0.00	\$0.00	\$82.28	LOCAL DISTRICT TRAVEL
900021717	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$152.49	LOCAL DISTRICT TRAVEL
900021718	REYNOLDS, AMY H.	\$0.00	\$0.00	\$254.87	LOCAL DISTRICT TRAVEL
900021719	REYNOLDS, ANDRE	\$0.00	\$0.00	\$427.46	LOCAL DISTRICT TRAVEL
900021720	Brandon Rice	\$0.00	\$0.00	\$45.69	LOCAL DISTRICT TRAVEL
900021721	ROBINSON, ASHTON	\$0.00	\$0.00	\$1,302.48	LOCAL DISTRICT TRAVEL
900021722	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$180.36	LOCAL DISTRICT TRAVEL
900021723	RUFFIN, LINDA MINTER	\$0.00	\$226.86	\$0.00	LOCAL DISTRICT TRAVEL
900021724	RUSHOK, ANGELA K.	\$0.00	\$219.29	\$0.00	LOCAL DISTRICT TRAVEL
900021725	RYAN, JENNIFER C .	\$0.00	\$97.25	\$0.00	IN-STATE TRAVEL
900021726	SHAW, CHERNICK C.	\$0.00	\$0.00	\$245.83	LOCAL DISTRICT TRAVEL
900021727	Kimberly Sikes	\$0.00	\$0.00	\$62.31	LOCAL DISTRICT TRAVEL
900021728	SLAYTON, MYRA	\$0.00	\$0.00	\$87.90	LOCAL DISTRICT TRAVEL
900021729	Christina Smith	\$0.00	\$0.00	\$99.16	LOCAL DISTRICT TRAVEL
900021730	Mary Smith	\$28.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021731	COLLEEN STABLER	\$94.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021732	STEELE AIMEE E.	\$0.00	\$217.27	\$0.00	LOCAL DISTRICT TRAVEL
900021733	STEVENS, YVETTE F.	\$0.00	\$0.00	\$139.29	LOCAL DISTRICT TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021734	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$95.27	LOCAL DISTRICT TRAVEL
900021735	STACI SULLIVAN	\$0.00	\$0.00	\$502.30	LOCAL DISTRICT TRAVEL
900021736	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$75.51	LOCAL DISTRICT TRAVEL
900021737	John Sylvester	\$252.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021738	THIGPEN, CHARLENE	\$0.00	\$134.00	\$0.00	LOCAL DISTRICT TRAVEL
900021739	THOMAS, JEMETRIES	\$0.00	\$155.04	\$0.00	LOCAL DISTRICT TRAVEL
900021740	THORNTON SR., JOHNNY R.	\$249.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021741	TOMLIN, KELLY	\$0.00	\$0.00	\$132.66	LOCAL DISTRICT TRAVEL
900021742	TOOMEY, STEPHANIE	\$110.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021743	TUCKER, LATASHA M.	\$0.00	\$183.18	\$0.00	LOCAL DISTRICT TRAVEL
900021744	TUCKER, MELODY H	\$0.00	\$0.00	\$96.00	OTHER DUES AND FEES
900021745	TURNER DEBBIE T	\$0.00	\$0.00	\$84.98	OFFICE SUPPLIES
900021746	WENDY MONTGOMERY JONES	\$0.00	\$0.00	\$87.26	PURCHASED FOOD
900021747	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$806.14	LOCAL DISTRICT TRAVEL
900021748	YOUKEY, LESLIE	\$173.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021749	Zitnik Catherine E	\$0.00	\$0.00	\$278.05	LOCAL DISTRICT TRAVEL
		<b>\$4,404,938.79</b>	<b>\$9,382,476.18</b>	<b>\$6,346,351.63</b>	