

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
11/01/2023 - 11/30/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30324	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$350.00	OPERAT TRANSFERS OUT
393307	AAESA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
393308	AAESA	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
393309	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
393310	ALABAMA STATE JROTC	\$600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393311	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,844.00	MEDICAL/HEALTH SERVI
393312	APPLE COMPUTER, INC.	\$0.00	\$20,771.50	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
393313	AREY JONES EDUCATIONAL	\$0.00	\$12,806.17	\$0.00	N-C INSTRUCT EQ <500
393314	ATBE	\$0.00	\$0.00	\$853.74	OTHER RESERVED FUNDS
393315	BADGEPASS	\$0.00	\$88.00	\$0.00	NON-CAP COMPUTER HDW
393316	BAKER, KIMBERLY	\$0.00	\$570.84	\$0.00	IN-STATE TRAVEL
393317	BRYANT VOCATIONAL CENTER	\$0.00	\$2,300.00	\$0.00	N-C FURN & FXT <\$500
393318	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,389.51	\$0.00	PURCHASED FOOD
393319	CALL NEWS	\$40.80	\$0.00	\$0.00	ADVERTISING
393320	CALL NEWS	\$0.00	\$0.00	\$900.00	ADVERTISING
393321	CENTRAL STATES BUS SALES, INC	\$23,290.75	\$0.00	\$0.00	VEHICLE PARTS
393322	COASTAL MAKERS, LLC	\$0.00	\$1,081.50	\$0.00	STUDENT EDUCATIONAL
393323	COMPLETE SAFETY WORKS INC	\$0.00	\$1,352.00	\$0.00	STUDENT CLASSRM SUPP
393324	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$9,685.50	BUILDING IMPROVEMENT
393325	DIRT, INCORPORATED	\$1,225.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
393326	DISCOVERY EDUCATION, INC	\$0.00	\$0.00	\$233,655.00	OTHER TECHNICAL SERV
393327	ENVIRONMENTAL CENTER	\$0.00	\$5,936.80	\$1,454.29	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
393328	EXPLORE CENTER, INC	\$0.00	\$738.00	\$0.00	OTHER PURCHASED SERV
393329	EXPLORE CENTER, INC	\$0.00	\$238.00	\$0.00	OTHER PURCHASED SERV
393330	FIRSTGUARD, LLC	\$0.00	\$10,951.88	\$0.00	OTHER PROF SERVICES
393331	FUNDS FOR LEARNING, LLC.	\$24,500.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
393332	GLOBAL EQUIPMENT COMPANY	\$0.00	\$5,219.22	\$0.00	N-C FURN & FXT <\$500
393333	GOVDEALS, INC.	\$0.00	\$0.00	\$1,976.31	OTHER PROPERTY SERV
393334	GULF SOUTH METALS	\$5,600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393335	HERITAGE-CRYSTAL CLEAN, LLC.	\$367.42	\$0.00	\$0.00	GARBAGE AND WASTE
393336	HILLIARD & SONS, INC.	\$1,161.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393337	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$653.60	OTHER PURCHASED SERV
393338	KING SECURITY SERVICE, LLC.	\$0.00	\$6,520.65	\$0.00	OTHER PROF SERVICES

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393339	KITIRELL AUTO GLASS, LLC	\$295.00	\$0.00	\$0.00	OTHER PROF SERVICES
393340	KRUEGER INTERNATIONAL INC	\$0.00	\$169,969.98	\$0.00	N-C FURN & FXT <\$500;BUILDING IMPROVEMENT
393341	LAGNIAPPE	\$0.00	\$0.00	\$1,816.00	ADVERTISING
393342	LAMAR ADVERTISING	\$0.00	\$0.00	\$3,420.00	ADVERTISING
393343	LINDAS LEARNING FARM/PLAY PARK	\$490.00	\$0.00	\$0.00	OTHER PURCHASED SERV
393344	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$4,590.00	\$0.00	REGISTRATION FEES
393345	MCPHERSON COMPANIES, INC.	\$767.76	\$0.00	\$0.00	OIL AND LUBRICANTS
393346	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$11,020.32	LIFE INSURANCE
393347	MIKE HOFFMANS EQUIPMENT	\$3,869.63	\$0.00	\$0.00	OTHER PROF SERVICES
393348	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$139,243.37	WATER AND SEWAGE
393349	GANNETT ALABAMA LOCALiQ	\$147.00	\$170.52	\$0.00	ADVERTISING
393350	OHC, INC.	\$420.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
393351	OREILLY AUTO PARTS	\$961.15	\$0.00	\$0.00	VEHICLE PARTS
393352	PERDIDO BEACH RESORT	\$0.00	\$276.08	\$0.00	OUT-OF-STATE TRAVEL
393353	PRAETORIAN K9 SERVICES	\$4,500.00	\$3,000.00	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
393354	PROJECT LEAD THE WAY, INC.	\$3,994.99	\$1,200.00	\$0.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
393355	Dianne Reynolds	\$12,960.00	\$0.00	\$0.00	STAFF ED SERVICES
393356	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$2,500.00	\$0.00	STUDENT CLASSRM SUPP
393357	SAVVAS LEARNING COMPANY LLC	\$0.00	\$784.35	\$0.00	STUDENT CLASSRM SUPP
393358	SHERATON BIRMINGHAM	\$0.00	\$544.80	\$0.00	IN-STATE TRAVEL
393359	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$4,542.60	OTHER TECHNICAL SERV;OTHER COMPENSATION
393360	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,839.60	WATER AND SEWAGE
393361	STATE OF ALABAMA	\$0.00	\$175,383.72	\$0.00	INTERGOVT PAYABLE
393362	STATE OF ALABAMA	\$21,092.09	\$0.00	\$0.00	INTERGOVT PAYABLE
393363	SUSAN MCKINNELL BREWER	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
393364	WEST PAYMENT CENTER	\$0.00	\$0.00	\$661.50	OTHER PURCHASED SERV
393365	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$126,000.00	OTHER TECHNICAL SERV
393366	MERCHANTS COMPANY, (THE)	\$0.00	\$87,314.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
393367	AAESA	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
393368	AAESA	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
393369	AAESA	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
393370	KAREN ABREO	\$0.00	\$1,434.66	\$0.00	OUT-OF-STATE TRAVEL
393371	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
393372	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
393373	ALABAMA POWER COMPANY	\$33,643.53	\$0.00	\$0.00	ELECTRICITY
393374	ALMA BRYANT HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393375	ALMA BRYANT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
393376	ALMA BRYANT HIGH SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393377	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,402.00	INSURANCE SERVICES
393378	ANDREWS, SYDNEE K.	\$0.00	\$0.00	\$77.98	CK EXCHANGE CLR ACCT
393379	APPLE COMPUTER, INC.	\$0.00	\$726.95	\$0.00	N-C INSTRUCT EQ <500
393380	ARBOR SCIENTIFIC	\$0.00	\$800.75	\$0.00	STAFF INST SUPPLIES
393381	AREY JONES EDUCATIONAL	\$0.00	\$481.80	\$0.00	STUDENT CLASSRM SUPP
393382	ARNOLD, GARY	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393383	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$645.00	\$0.00	OUT-OF-STATE TRAVEL
393384	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$500.00	DATA PROCESSING SUPP
393385	B & H PHOTO-VIDEO	\$0.00	\$1,929.60	\$6,718.16	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
393386	BEATY, RICHARD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393387	BELLALAH, COURTNEY P.	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
393388	BINZEL, ESTHER M.	\$0.00	\$0.00	\$65.73	CK EXCHANGE CLR ACCT
393389	BLACK, LINDSEY P.	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
393390	BLOSSMAN GAS	\$36,424.23	\$0.00	\$0.00	FUEL-OTHER
393391	BOOTHE, ROCHELLE	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393392	BOWMAN, CHRISTINA S.	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
393393	BURGESS, MADILYN E.	\$0.00	\$0.00	\$309.80	CK EXCHANGE CLR ACCT
393394	BUSCH, OLGA J.	\$0.00	\$0.00	\$307.00	CK EXCHANGE CLR ACCT
393395	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$17,519.84	\$0.00	PURCHASED FOOD
393396	BYRD, STEPHANIE A.	\$0.00	\$0.00	\$109.00	CK EXCHANGE CLR ACCT
393397	CAMPER CITY MOBILE	\$0.00	\$0.00	\$790.00	DATA PROCESSING SUPP
393398	CANNELLA, BRUCE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393399	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$4,232.55	OTHER TECHNICAL SERV
393400	CLAS	\$744.00	\$0.00	\$0.00	REGISTRATION FEES
393401	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$6,567.00	EXHSTBL LND IMP<\$50K
393402	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
393403	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$420.50	WATER AND SEWAGE
393404	DELTA FLOORING, INC.	\$0.00	\$99,387.32	\$54,432.68	BUILDING IMPROVEMENT
393405	DIRT, INCORPORATED	\$0.00	\$0.00	\$1,300.00	GARBAGE AND WASTE
393406	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
393407	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393408	ELEMENT BOSTON SEAPORT DIST.	\$0.00	\$2,762.21	\$0.00	OUT-OF-STATE TRAVEL
393409	EMBASSY SUIRES PHOENIX	\$0.00	\$1,166.23	\$0.00	OUT-OF-STATE TRAVEL
393410	EMBASSY SUITES TUSCALOOSA	\$0.00	\$358.07	\$0.00	IN-STATE TRAVEL
393411	FEDEX	\$162.09	\$0.00	\$0.00	FREIGHT AND SHIPPING
393412	FORMATIVE	\$247,500.00	\$0.00	\$0.00	OTHER TECHNICAL SERV

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393413	FRAZIER, LEON JR.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393414	FRENCH, STEPHEN B.	\$0.00	\$0.00	\$470.28	CK EXCHANGE CLR ACCT
393415	GILBERT, TARVARRIS	\$0.00	\$0.00	\$256.16	LIFE INS DEDUCTIONS
393416	HANKINS MIDDLE SCHOOL	\$3,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393417	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$132,649.63	SOFTWARE MAINT AGREE
393418	HOLLINGERS ISLAND ELEMENTARY	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393419	KING SECURITY SERVICE, LLC.	\$7,099.84	\$5,396.40	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
393420	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
393421	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,250.00	STUDENT EDUCATIONAL
393422	LWF TEAM INC	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
393423	MERCHANTS COMPANY, (THE)	\$0.00	\$194,884.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
393424	MOBILE COUNTY WATER & FIRE	\$0.00	\$921.33	\$22,401.00	WATER AND SEWAGE
393425	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$280.00	OPERAT TRANSFERS OUT
393426	NAEYC	\$0.00	\$1,455.00	\$0.00	OUT-OF-STATE TRAVEL
393427	OTICON, INC.	\$3,019.99	\$0.00	\$0.00	NON-CAP COMPUTER HDW
393428	PARENT INSTITUTE	\$0.00	\$398.00	\$0.00	PARENT INST SUPPLIES
393429	PERDIDO BEACH RESORT	\$0.00	\$588.12	\$0.00	IN-STATE TRAVEL
393430	PITSCO EDUCATION & HEARLIHY CO	\$0.00	\$69.99	\$0.00	STAFF INST SUPPLIES
393431	PLAYHOUSE IN THE PARK	\$0.00	\$1,152.00	\$0.00	OTHER PURCHASED SERV
393432	PLAYHOUSE IN THE PARK	\$0.00	\$1,040.00	\$0.00	OTHER PURCHASED SERV
393433	POWERSCHOOL GROUP, LLC.	\$66,981.07	\$0.00	\$0.00	OTHER TECHNICAL SERV
393434	PROJECT LEAD THE WAY, INC.	\$3,856.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393435	PROJECTION VIDEO SERVICES, INC	\$0.00	\$48,846.00	\$0.00	STAFF ED SERVICES
393436	RETIF OIL & FUEL, LLC.	\$90,132.51	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
393437	ROBOTICS EDUCATION AND	\$0.00	\$300.00	\$0.00	STUDENT CLASSRM SUPP
393438	ROTOLO CONSULTANTS, INC.	\$15,401.42	\$0.00	\$0.00	OTHER PROPERTY SERV
393439	RYDIN	\$0.00	\$2,301.00	\$0.00	PARENT INST SUPPLIES
393440	SHAW INDUSTRIES, INC.	\$0.00	\$0.00	\$2,125.44	EQUIP REPAIR & MAINT
393441	SHERATON BIRMINGHAM	\$0.00	\$811.60	\$0.00	IN-STATE TRAVEL
393442	SHERATON BIRMINGHAM	\$0.00	\$555.91	\$0.00	IN-STATE TRAVEL
393443	SOUTH ALABAMA UTILITIES	\$0.00	\$1,074.95	\$17,098.12	NATURAL GAS;WATER AND SEWAGE
393444	SOUTHERN GREASE HAULING, INC.	\$4,725.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393445	SOUTHERN LIGHT, LLC	\$16,312.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
393446	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$38,762.50	OTHER TECHNICAL SERV
393447	THE WESTIN NASHVILLE	\$0.00	\$3,750.24	\$0.00	OUT-OF-STATE TRAVEL
393448	THEODORE HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393449	THEODORE HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

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393450	TIMVP, LLC.	\$0.00	\$0.00	\$1,600.00	OTHER TECHNICAL SERV
393451	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
393452	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$939.08	WATER AND SEWAGE
393453	UTILITIES BOARD FOR THE CITY	\$0.00	\$401.38	\$10,669.99	WATER AND SEWAGE
393454	VERIZON	\$33,835.65	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
393455	W-S NOLA LM OPCO HOLDINGS	\$0.00	\$786.86	\$0.00	OUT-OF-STATE TRAVEL
393456	WARD SCOTT MORRIS	\$9,442.53	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
393457	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
393458	WESCO GAS & WELDING SUPPLY INC	\$3,990.21	\$0.00	\$0.00	ACCOUNTS PAYABLE;STUDENT CLASSRM SUPP
393459	WEST PAYMENT CENTER	\$0.00	\$0.00	\$661.50	OTHER PURCHASED SERV
393460	WILLIAMS, DAVID	\$0.00	\$0.00	\$1,682.04	OTHER PROPERTY SERV
393461	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393462	WOODBURN PRESS, LLC	\$0.00	\$1,740.57	\$0.00	PARENT INST SUPPLIES
393463	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$8,615.50	BUILDING IMPROVEMENT
393464	AAESA	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
393465	AAESA	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
393466	AAESA	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
393467	ALERT SERVICES, INC.	\$0.00	\$32.13	\$0.00	STUDENT CLASSRM SUPP
393468	ALIGNMENT NASHVILLE	\$0.00	\$25,584.00	\$0.00	OUT-OF-STATE TRAVEL
393469	ALLSTEEL, INC	\$0.00	\$31,376.72	\$0.00	BUILDING IMPROVEMENT
393470	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$39,292.70	\$0.00	OTHER PROF ED SERVIC
393471	APPLE COMPUTER, INC.	\$0.00	\$2,207.00	\$0.00	STAFF INST SUPPLIES
393472	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$835.00	\$0.00	STUDENT EDUCATIONAL
393473	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
393474	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$50,862.50	LEGAL FEES
393475	BELL & COMPANY	\$767.31	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393476	BOOM LEARNING	\$0.00	\$600.00	\$0.00	INST SOFTWARE
393477	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$17,147.82	\$0.00	PURCHASED FOOD
393478	CALL NEWS	\$0.00	\$26.20	\$0.00	ADVERTISING
393479	CDW GOVERNMENT, LLC	\$0.00	\$544.20	\$6,016.44	OTHER TECHNICAL SERV;STAFF INST SUPPLIES;DATA PROCESSING SUPP
393480	CHICK-FIL-A	\$0.00	\$0.00	\$1,056.25	PURCHASED FOOD
393481	CLAS	\$0.00	\$390.00	\$0.00	REGISTRATION FEES
393482	CLAS	\$0.00	\$663.00	\$0.00	ASSOCIATION DUES
393483	CMA TECHNOLOGY SOLUTIONS	\$164,997.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393484	COMPLETE SIGNS, LLC.	\$0.00	\$9,177.30	\$0.00	LAND IMPROVEMENT
393485	CULLMAN TIMES, THE	\$0.00	\$33.58	\$0.00	ADVERTISING
393486	DIRT, INCORPORATED	\$1,510.00	\$0.00	\$0.00	OTHER GEN SUPPLIES

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393487	MARY DIVINCENZO	\$0.00	\$1,960.00	\$0.00	STUDENT EDUCATIONAL
393488	GHJL SERVICE & PAINTING, INC.	\$0.00	\$9,118.00	\$0.00	LAND IMPROVEMENT
393489	GULF COAST MARINE SUPPLY CO.	\$194.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393490	HAMPTON INN ORANGE BEACH	\$0.00	\$418.80	\$0.00	IN-STATE TRAVEL
393491	HIPPO HOPPER	\$3,720.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393492	Holmes, Myesha D.	\$0.00	\$0.00	\$596.00	CK EXCHANGE CLR ACCT
393493	INDUSTRIAL COMMERCIAL FIRE	\$10,317.51	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393494	INTERIOR ELEMENTS, LLC	\$0.00	\$36,336.04	\$0.00	N-C FURN & FXT <\$500;BUILDING IMPROVEMENT
393495	INTERIOR EXTERIOR BUILDING	\$13.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393496	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$207.98	STAFF INST SUPPLIES
393497	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
393498	KAMI	\$0.00	\$3,240.00	\$0.00	SOFTWARE MAINT AGREE
393499	KELVIN, LP	\$0.00	\$71.25	\$0.00	STAFF INST SUPPLIES
393500	KING SECURITY SERVICE, LLC.	\$0.00	\$8,319.45	\$0.00	OTHER PROF SERVICES
393501	KRUEGER INTERNATIONAL INC	\$0.00	\$117,474.56	\$0.00	N-C FURN & FXT <\$500;BUILDING IMPROVEMENT
393502	MARKS PLUMBING PARTS	\$681.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393503	MARTIN MARIETTA	\$424.53	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393504	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393505	MOBILE INTERNATIONAL FESTIVAL	\$0.00	\$2,970.00	\$0.00	OTHER PURCHASED SERV
393506	MOBILE PAINT MANUFACTURING-BLP	\$2,246.89	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393507	National Center For	\$0.00	\$409.50	\$0.00	STUDENT EDUCATIONAL
393508	NATIONAL COUNCIL FOR HISTORY	\$0.00	\$380.00	\$0.00	REGISTRATION FEES
393509	NATIONAL COUNCIL FOR SOCIAL	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
393510	NCSS PUBLICATIONS	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
393511	NSIDE, INC.	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
393512	OHC, INC.	\$540.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
393513	PARAGON FURNITURE, LP	\$0.00	\$1,957.50	\$0.00	BUILDING IMPROVEMENT
393514	RENAISSANCE LEARNING INC.	\$0.00	\$6,600.00	\$0.00	SOFTWARE MAINT AGREE
393515	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
393516	SPHERION STAFFING, LLC	\$0.00	\$5,861.20	\$737.00	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
393517	SPIRE ENERGY	\$0.00	\$0.00	\$97,873.73	NATURAL GAS
393518	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393519	VERTIV CORP	\$0.00	\$0.00	\$49,252.56	OTHER TECHNICAL SERV
393520	WARDS NATURAL SCIENCE	\$0.00	\$159.99	\$0.00	STUDENT CLASSRM SUPP
393521	WOODBURN PRESS, LLC	\$0.00	\$1,738.28	\$0.00	PARENT INST SUPPLIES
393522	WORTHINGTON DIRECT	\$0.00	\$6,961.59	\$0.00	N-C INSTRUCT EQ <500
393523	Regions Bank	\$915,124.46	\$1,945,273.58	\$254,149.12	ACCOUNTS PAYABLE
393524	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$285.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
393525	AMERICAN SCHOOL COUNSELOR	\$0.00	\$0.00	\$1,451.92	OTHER INST SUPPLIES
393526	APPERSON, INC.	\$0.00	\$520.92	\$0.00	STUDENT CLASSRM SUPP
393527	AREY JONES EDUCATIONAL	\$0.00	\$18,639.07	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT
393528	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
393529	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$645.00	\$0.00	OUT-OF-STATE TRAVEL
393530	B & H PHOTO-VIDEO	\$0.00	\$68.24	\$0.00	STAFF INST SUPPLIES
393531	BADGEPASS	\$0.00	\$1,002.00	\$0.00	NON-CAP COMPUTER HDW
393532	BAMA BORING AND CONTRACTING	\$10,194.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393533	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$0.00	\$279.00	REGISTRATION FEES
393534	C & B MATERIAL HANDLING, LLC	\$1,397.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393535	CDW GOVERNMENT, LLC	\$0.00	\$30,216.39	\$2,600.06	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;DATA PROCESSING SUPP;OFFICE SUPPLIES;N-C INSTRUCT EQ <500
393536	CLAS	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
393537	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
393538	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
393539	CONTROL SYSTEMS, INC.	\$30,463.69	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393540	CRANETWORKS, INC.	\$2,245.40	\$0.00	\$0.00	RENTAL-LAND & BLDG
393541	DIRT, INCORPORATED	\$880.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
393542	ELEMENT HUNTSVILLE	\$1,336.80	\$0.00	\$0.00	IN-STATE TRAVEL
393543	FIRSTGUARD, LLC	\$0.00	\$23,871.38	\$0.00	OTHER PROF SERVICES
393544	GHJL SERVICE & PAINTING, INC.	\$0.00	\$25,485.00	\$0.00	LAND IMPROVEMENT
393545	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$2,080.00	ARCHITECT/ENGINEERNG
393546	GOVDEALS, INC.	\$0.00	\$0.00	\$2,414.21	OTHER PROPERTY SERV
393547	GRACE HEBERT CURTIS ARCHITECTS	\$0.00	\$0.00	\$31,950.00	ARCHITECT/ENGINEERNG
393548	Gulf Coast Fence Company	\$14,943.21	\$0.00	\$0.00	LAND IMPROVEMENT
393549	HOTEL INDIGO TUSCALOOSA	\$0.00	\$1,186.80	\$0.00	IN-STATE TRAVEL
393551	ICU COUNSELING AND MENTAL	\$0.00	\$6,250.00	\$0.00	OTHER PROF ED SERVIC
393552	INDUSTRIAL COMMERCIAL FIRE	\$2,453.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393553	INFINITY BICYCLES MB	\$0.00	\$657.59	\$0.00	STUDENT CLASSRM SUPP
393554	INTERIOR ELEMENTS, LLC	\$0.00	\$11,163.69	\$0.00	N-C FURN & FXT <\$500
393555	INTERIOR EXTERIOR BUILDING	\$1,653.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393556	KASTRANTAS, LUCY GAFFORD	\$0.00	\$11,947.50	\$0.00	BUILDING IMPROVEMENT
393557	KELLYS DANCE ACADEMY	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
393558	KING SECURITY SERVICE, LLC.	\$7,795.44	\$9,413.72	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES;OTHER PURCHASED SERV
393559	L&O GREEK SPECIALTIES	\$0.00	\$1,762.40	\$0.00	OTHER GEN SUPPLIES
393560	LEFLORE HIGH SCHOOL	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL



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393561	MERCHANTS COMPANY, (THE)	\$0.00	\$15,981.26	\$0.00	OTHER PURCHASED SERV
393562	GANNETT ALABAMA LOCALIQ	\$0.00	\$121.41	\$0.00	ADVERTISING
393563	NEVCO SPORTS, LLC.	\$0.00	\$12,357.90	\$0.00	BUILDING IMPROVEMENT
393564	NSIDE, INC.	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
393565	OAKTREE PRODUCTS, INC.	\$218.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393566	OXFORD FIS, LLC	\$0.00	\$2,461.14	\$0.00	IN-STATE TRAVEL
393567	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
393568	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
393569	PROJECT LEAD THE WAY, INC.	\$70.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393570	RAIN HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393571	REGIONS BANK	\$0.00	\$0.00	\$8,250.00	OTHER DEBT SERVICE
393572	RENAISSANCE MONTGOMERY HOTEL &	\$150.60	\$0.00	\$0.00	IN-STATE TRAVEL
393573	SCHOOL-TECH, INC	\$733.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393574	SHAW INDUSTRIES, INC.	\$12,769.19	\$115,290.43	\$0.00	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT
393575	SHERATON BIRMINGHAM	\$0.00	\$1,089.60	\$0.00	IN-STATE TRAVEL
393576	SOUTH ALABAMA UTILITIES	\$0.00	\$226.30	\$2,384.36	NATURAL GAS;WATER AND SEWAGE
393577	WESCO GAS & WELDING SUPPLY INC	\$349.54	\$0.00	\$0.00	EQUIP REPAIR & MAINT
393578	A & ASSOCIATES, INC.	\$0.00	\$1,273.95	\$0.00	OTHER PURCHASED SERV
393579	AREY JONES EDUCATIONAL	\$0.00	\$26,708.53	\$0.00	NON-CAP COMPUTER HDW;N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
393580	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
393581	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$588.94	DATA PROCESSING SUPP
393582	BADGEPASS	\$0.00	\$570.00	\$0.00	NON-CAP COMPUTER HDW
393583	Behavioral Health Systems, Inc	\$3,575.67	\$0.00	\$1,787.83	DRUG TESTING SERV
393585	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,594.70	\$0.00	PURCHASED FOOD
393586	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$137.48	\$0.00	STUDENT CLASSRM SUPP
393587	CHESTANG TREE SERVICE INC	\$2,400.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
393588	COLEMAN, TUAJUANNA	\$0.00	\$0.00	\$189.00	CK EXCHANGE CLR ACCT
393589	DAVIDSON HIGH SCHOOL	\$0.00	\$11,900.00	\$0.00	OPERAT TRANSFERS OUT
393590	DAVIDSON HIGH SCHOOL	\$0.00	\$2,301.60	\$0.00	OTH NONINST SUPPLIES
393591	DAWES INTERMEDIATE	\$7,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393592	DIRT, INCORPORATED	\$100.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
393593	DISCOUNT PLAYGROUND	\$0.00	\$0.00	\$7,054.82	EXHSTBL LND IMP<\$50K
393594	ELITE STAINLESS	\$650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393595	FASTSPRING	\$0.00	\$0.00	\$395.00	OTHER TECHNICAL SERV
393596	GEMINI STUDIOZ, LLC.	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
393597	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
393598	GRACE HEBERT CURTIS ARCHITECTS	\$0.00	\$8,836.34	\$39,253.50	ARCHITECT/ENGINEERNG



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393599	GRAND BAY MIDDLE SCHOOL	\$30,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393600	HASKEW ELEMENTARY	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393601	HILLIARD & SONS, INC.	\$779.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393602	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$41,977.00	NON-INST EQUIPMENT;DATA PROCESSING SUPP
393603	NORA MAE HUTCHENS ELEMENTARY	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393604	JACKSON, ANGELA	\$0.00	\$473.30	\$0.00	OUT-OF-STATE TRAVEL
393605	JPW INDUSTRIES, INC	\$1,050.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393606	KEYSTONE AUTOMOTIVE	\$1,286.13	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
393607	LEGACY HEALTHCARE SOLUTIONS	\$7,709.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
393608	MCDAVID JONES ELEMENTARY	\$15,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393609	MCGRIFF TIRE COMPANY, INC.	\$5,121.18	\$0.00	\$0.00	TIRES;OTHER PROF SERVICES
393610	MCPHERSON COMPANIES, INC.	\$3,245.58	\$0.00	\$0.00	OIL AND LUBRICANTS
393611	MEADOWLAKE ELEMENTARY SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393612	MEDIACOM	\$77.36	\$0.00	\$0.00	TELEPHONE (Desk Phones)
393613	MERCHANTS COMPANY, (THE)	\$0.00	\$347,452.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
393614	MIKE HOFFMANS EQUIPMENT	\$567.97	\$0.00	\$0.00	OTHER PROF SERVICES
393615	NATIONAL SCIENCE TEACHERS	\$0.00	\$0.00	\$210.00	OTHER DUES AND FEES
393616	NEVCO SPORTS, LLC.	\$0.00	\$0.00	\$51,323.60	BUILDING IMPROVEMENT
393617	OHC, INC.	\$960.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
393618	OREILLY AUTO PARTS	\$1,645.77	\$0.00	\$0.00	VEHICLE PARTS
393619	PHOENIX AIRPORT HILTON	\$0.00	\$1,190.34	\$0.00	OUT-OF-STATE TRAVEL
393620	PHOENIX AIRPORT HILTON	\$0.00	\$1,100.38	\$0.00	OUT-OF-STATE TRAVEL
393621	Regions Bank	\$23.14	\$36,978.65	\$10,712.82	OTH NONINST SUPPLIES;IN-STATE TRAVEL;OUT-OF-STATE TRAVEL;PURCHASED FOOD;OTH VEHICLE SUPPLIES;STAFF INST SUPPLIES
393622	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$10,465.50	LEGAL FEES
393623	SHAW INDUSTRIES, INC.	\$0.00	\$231,926.02	\$0.00	BUILDING IMPROVEMENT;N-C FURN & FXT <\$500
393624	SOUTHERN TIRE MART, LLC	\$1,850.22	\$0.00	\$0.00	TIRES
393625	TEACHERS PAY TEACHERS	\$0.00	\$2,125.00	\$0.00	STUDENT CLASSRM SUPP
393626	THE WESTIN NASHVILLE	\$0.00	\$997.95	\$0.00	OUT-OF-STATE TRAVEL
393627	THOMPSON ENGINEERING, INC.	\$1,464.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393628	TRUCK EQUIPMENT SALES INC	\$265.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393629	UNITED STATES POSTAL SERVICE	\$0.00	\$2,996.40	\$0.00	POSTAGE
393630	WESCO GAS & WELDING SUPPLY INC	\$97.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
393631	WRIGHTS CHARTERS, INC.	\$0.00	\$2,500.00	\$0.00	TRANSP-OTH PROVIDERS
393632	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,523,421.06	ELECTRICITY
393633	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$6,500.00	OTHER PROF SERVICES
393634	AREY JONES EDUCATIONAL	\$1,325.47	\$0.00	\$0.00	NON-CAP COMPUTER HDW

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393635	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,510.29	\$0.00	PURCHASED FOOD
393636	CENTRAL STATES BUS SALES, INC	\$33,226.66	\$0.00	\$0.00	VEHICLE PARTS
393637	CLAS	\$0.00	\$0.00	\$248.00	REGISTRATION FEES
393638	CLAS	\$0.00	\$649.00	\$0.00	ASSOCIATION DUES
393639	D. LADD PHOTOGRAPHY, LLP	\$0.00	\$0.00	\$2,360.00	OTHER INST SUPPLIES
393640	DOUBLE AA CONSTRUCTION COMPANY	\$64,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
393641	ELEMENT HUNTSVILLE	\$0.00	\$0.00	\$445.60	IN-STATE TRAVEL
393642	FAULKNER VOCATIONAL SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393643	GULF COAST TOURS	\$0.00	\$1,169.00	\$0.00	TRANSP-OTH PROVIDERS
393644	HARCOURT INDUSTRIES, INC.	\$0.00	\$2,470.13	\$0.00	STUDENT CLASSRM SUPP
393645	HOTEL INDIGO ORANGE BEACH	\$0.00	\$396.72	\$0.00	IN-STATE TRAVEL
393646	HOTEL INDIGO ORANGE BEACH	\$0.00	\$349.74	\$0.00	IN-STATE TRAVEL
393647	HOWARD TECHNOLOGY SOLUTIONS	\$1,420.00	\$0.00	\$2,550.00	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
393648	INDUSTRIAL COMMERCIAL FIRE	\$2,063.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393649	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$327.46	WATER AND SEWAGE
393650	International Code Council	\$213.00	\$0.00	\$0.00	OFFICE SUPPLIES
393651	LEGACY HEALTHCARE SOLUTIONS	\$41,769.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
393652	CAMBIUM LEARNING INC	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
393653	MERCHANTS COMPANY, (THE)	\$0.00	\$66,651.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
393654	MOBILE BAY VISION, LLC	\$0.00	\$782.38	\$0.00	STUDENT EDUCATIONAL
393655	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393656	NCSS PUBLICATIONS	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
393657	NSIDE, INC.	\$0.00	\$250.00	\$0.00	IN-STATE TRAVEL
393658	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$14,234.17	RENTAL-EQUIPMENT
393659	POWERUPEDU	\$0.00	\$126,750.00	\$0.00	OTHER EQUIPMENT
393660	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$501.00	\$0.00	STUDENT CLASSRM SUPP
393661	RON CLARK ACADEMY	\$0.00	\$3,600.00	\$0.00	STUDENT CLASSRM SUPP
393662	SHELSKY METAL DETECTOR SALES &	\$43,880.00	\$399.00	\$0.00	OTH NONINST SUPPLIES
393663	SOUTH ALABAMA UTILITIES	\$0.00	\$256.01	\$4,905.37	WATER AND SEWAGE;NATURAL GAS
393664	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$3,529.12	ARCHITECT/ENGINEERNG
393665	SUPPLY ROOM, (THE)	\$9,520.00	\$0.00	\$0.00	OTHER INST SUPPLIES
393666	ULINE SHIPPING SUPPLIES	\$357.79	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393667	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$370.57	OTHER PURCHASED SERV
393668	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$222,886.76	LAND IMPROVEMENT
393669	ALBA MIDDLE SCHOOL	\$6,829.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393670	ALMA BRYANT HIGH SCHOOL	\$4,984.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393671	APPLE COMPUTER, INC.	\$0.00	\$119.00	\$0.00	OTHER GEN SUPPLIES

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393672	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
393673	AUSTIN ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393674	BAKER HIGH SCHOOL	\$3,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393675	BARTON ACADEMY FOR WORLD	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393676	BLOUNT HIGH SCHOOL	\$1,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393677	BRAINSRING	\$0.00	\$208.00	\$0.00	STUDENT CLASSRM SUPP
393678	BREITLING ELEM SCHOOL	\$2,845.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393679	CRANFORD BURNS MIDDLE	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393680	BURROUGHS ELEMENTARY SCHOOL	\$1,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393681	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$28,832.72	\$0.00	PURCHASED FOOD
393682	CABAN, WILFREDO	\$0.00	\$0.00	\$564.00	CK EXCHANGE CLR ACCT
393683	CALCEDEAVER ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393684	CALLOWAY SMITH MIDDLE SCHOOL	\$1,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393685	CAPE, MARGARET	\$0.00	\$0.00	\$147.39	CK EXCHANGE CLR ACCT
393686	CARTER, RACHELL	\$0.00	\$0.00	\$87.35	CK EXCHANGE CLR ACCT
393687	CAUSEY MIDDLE SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393688	CHARLTON, BRITTANY	\$0.00	\$0.00	\$348.47	CK EXCHANGE CLR ACCT
393689	CHASTANG MIDDLE SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393690	CITRONELLE HIGH SCHOOL	\$1,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393691	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$4,567.50	OTHER TECHNICAL SERV
393692	CLARK-SHAW MAGNET SCHOOL	\$2,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393693	CLAS	\$0.00	\$384.00	\$0.00	REGISTRATION FEES
393694	CLAS	\$0.00	\$649.00	\$0.00	ASSOCIATION DUES
393695	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
393696	CLAS	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
393697	CLAS	\$0.00	\$248.00	\$0.00	REGISTRATION FEES
393698	CLAS	\$0.00	\$215.00	\$0.00	ASSOCIATION DUES
393699	CLEVER, SARAH	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
393700	COBB, KIRSTEN	\$0.00	\$0.00	\$433.00	CK EXCHANGE CLR ACCT
393701	COLLIER ELEMENTARY	\$4,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393702	COLSON, HEATHER	\$0.00	\$0.00	\$393.69	CK EXCHANGE CLR ACCT
393703	COMMUNICATIONS INTERNATIONAL	\$0.00	\$1,374.40	\$0.00	STUDENT CLASSRM SUPP
393704	CONSOLIDATED PIPE & SUPPLY CO.	\$1,473.26	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393705	COPELAND, JENNIFER	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
393706	COUNCIL TRADITIONAL ELEMENTARY	\$3,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393707	CRAIGHEAD ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393708	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,312.50	\$0.00	STUDENT EDUCATIONAL
393709	DAUGHERTY, ANNA	\$0.00	\$0.00	\$73.87	CK EXCHANGE CLR ACCT

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393710	DAVIDSON HIGH SCHOOL	\$6,122.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393711	DAVIS, BRETT	\$0.00	\$0.00	\$356.83	CK EXCHANGE CLR ACCT
393712	DAVIS, YOLANDA	\$0.00	\$0.00	\$364.00	CK EXCHANGE CLR ACCT
393713	DAWES INTERMEDIATE	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393714	DEMCO, INC.	\$0.00	\$1,634.57	\$0.00	STUDENT CLASSRM SUPP
393715	E.R. DICKSON ELEMENTARY	\$4,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393716	DODGE ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393717	DOLLAR, MORGAN	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
393718	JAMES B. DONAGHEY, INC.	\$526,750.00	\$964,750.00	\$0.00	BUILDING IMPROVEMENT
393719	DRISKELL, KAREN	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
393720	DUNBAR SCHOOL FOR CREATIVE	\$1,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393721	EASTON, JESSICA	\$0.00	\$0.00	\$257.00	CK EXCHANGE CLR ACCT
393722	EATON, DERRICK	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
393723	EICHOLD-MERTZ MAGNET SCHOOL OF	\$2,707.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393724	ELEMENT HUNTSVILLE	\$0.00	\$791.45	\$0.00	REGISTRATION FEES
393725	MARIANNE ELLISOR	\$0.00	\$0.00	\$62.75	CK EXCHANGE CLR ACCT
393726	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$554.55	\$0.00	IN-STATE TRAVEL
393727	ESEA NETWORK	\$0.00	\$1,529.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
393728	ESEA NETWORK	\$0.00	\$1,745.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
393729	EVANS SCHOOL, AUGUSTA	\$6,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393730	FAIRCLOTH, NATASHIA	\$0.00	\$2.50	\$0.00	CK EXCHANGE CLR ACCT
393731	FASTTRACK SOFTWARE US, LLC	\$62,055.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
393732	FAULKNER VOCATIONAL SCHOOL	\$5,553.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393733	FONDE ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393734	FOREST HILL ELEMENTARY SCHOOL	\$1,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393735	FROG PUBLICATIONS, INC.	\$0.00	\$77.85	\$0.00	STUDENT CLASSRM SUPP
393736	FULTON, CHASSIDY	\$0.00	\$0.00	\$158.00	CK EXCHANGE CLR ACCT
393737	GEMINI STUDIOZ, LLC.	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
393738	GILBERT, SHILA	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
393739	GILLIARD ELEMENTARY	\$2,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393740	GITHINJI, ANN	\$0.00	\$0.00	\$307.00	CK EXCHANGE CLR ACCT
393741	GRAND BAY MIDDLE SCHOOL	\$1,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393742	ELLA GRANT ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393743	GRAYSON, AMANDA	\$0.00	\$0.00	\$256.19	CK EXCHANGE CLR ACCT
393744	GREEN, KENISHA	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
393745	GRIGGS ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393746	GULF COAST TOURS	\$0.00	\$1,668.10	\$0.00	TRANSP-OTH PROVIDERS
393747	HADDIX, MELISSA	\$0.00	\$0.00	\$370.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
393748	HALL ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393749	HANKINS MIDDLE SCHOOL	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393750	HASKEW ELEMENTARY	\$2,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393751	HILL, DAWN	\$0.00	\$0.00	\$43.00	CK EXCHANGE CLR ACCT
393752	HINES, LAUREN	\$0.00	\$0.00	\$257.00	CK EXCHANGE CLR ACCT
393753	HOLLOWAY ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393754	FLORENCE HOWARD ELEMENTARY	\$4,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393755	HUBER, BRIANNA	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
393756	NORA MAE HUTCHENS ELEMENTARY	\$1,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393757	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$18,313.69	OPERAT TRANSFERS OUT
393758	INDUSTRIAL COMMERCIAL FIRE	\$476.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393759	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$54,375.00	BUILDING IMPROVEMENT
393760	ISLAND HOUSE HOTEL, THE	\$644.39	\$0.00	\$0.00	IN-STATE TRAVEL
393761	JACKSON, LILLIE	\$0.00	\$0.00	\$27.46	CK EXCHANGE CLR ACCT
393762	JOHNSON CONTROLS HVAC	\$0.00	\$0.00	\$63,501.01	BLDG IMPMTS < \$50K
393763	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
393764	KING SECURITY SERVICE, LLC.	\$16,982.08	\$9,803.46	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
393765	LANDMARK TOUR and TRAVEL	\$0.00	\$200.00	\$0.00	TRANSP-OTH PROVIDERS
393766	LEINKAUF ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393767	ROSA LOTT MIDDLE SCHOOL	\$1,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393768	MACGILL & COMPANY	\$0.00	\$1,507.34	\$0.00	OTHER GEN SUPPLIES
393769	MARRIOTT NASHVILLE	\$0.00	\$910.76	\$0.00	OUT-OF-STATE TRAVEL
393770	MARTIN MARIETTA	\$1,026.67	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393771	MARYVALE ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393772	MCDavid JONES ELEMENTARY	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393773	MOBILE COUNTY TRAINING SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393774	MONTGOMERY HIGH SCHOOL	\$7,691.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393775	MORNINGSIDE ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393776	MURPHY HIGH SCHOOL	\$4,276.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393777	NATIONAL COUNCIL FOR SOCIAL	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
393778	NATIONAL COUNCIL FOR SOCIAL	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
393779	NATIONAL COUNCIL FOR SOCIAL	\$0.00	\$475.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
393780	North Mobile County Middle Sch	\$1,707.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393781	NSIDE, INC.	\$200.00	\$0.00	\$0.00	IN-STATE TRAVEL
393782	NSIDE, INC.	\$200.00	\$0.00	\$0.00	IN-STATE TRAVEL
393783	NSIDE, INC.	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
393784	O ROURKE ELEMENTARY SCHOOL	\$1,707.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
393785	OHC, INC.	\$300.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
393786	OLD SHELL ROAD SCHOOL FOR	\$1,707.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393787	ORCHARD ELEMENTARY SCHOOL	\$4,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393788	PATHWAY	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393789	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$1,607.01	RENTAL-EQUIPMENT
393790	PHILLIPS PREPARATORY SCHOOL	\$2,707.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393791	PILLANS MIDDLE SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393792	QUIKFITS WELLNESS & FITNESS	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
393793	RAIN HIGH SCHOOL	\$2,138.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393794	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$16,835.18	OPERAT TRANSFERS OUT
393795	RETIF OIL & FUEL, LLC.	\$176,753.30	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
393796	ROBBINS ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393797	SCARBOROUGH MIDDLE SCHOOL	\$4,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393798	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,500.00	\$0.00	STUDENT EDUCATIONAL
393799	SEMMES MIDDLE SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393800	SHEPARD ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393801	SIS INDUSTRIAL SERVICE	\$1,050.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393802	SOUTH ALABAMA UTILITIES	\$0.00	\$830.25	\$12,614.65	NATURAL GAS;WATER AND SEWAGE
393803	ST. ELMO ELEMENTARY SCHOOL	\$3,707.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393804	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,924.45	WATER AND SEWAGE
393805	TANNER WILLIAMS ELEM.	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393806	TAYLOR-WHITE ELEMENTARY SCHOOL	\$1,707.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393807	THAMES BATRE, INC.	\$0.00	\$0.00	\$180,799.96	PREPAID ITEMS
393808	THEODORE HIGH SCHOOL	\$7,707.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393809	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
393810	TRIPLE POINT INDUSTRIES, LLC	\$7,685.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393811	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$6,514.20	OTHER GEN SUPPLIES
393812	UNITED RENTALS, INC.	\$0.00	\$0.00	\$12,823.00	EQUIP REPAIR & MAINT
393813	VIGOR HIGH SCHOOL	\$1,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393814	WASHINGTON MIDDLE SCHOOL	\$1,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393815	WHITLEY ELEMENTARY SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393816	WILL ELEMENTARY SCHOOL	\$3,569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393817	WILMER ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393818	A & ASSOCIATES, INC.	\$0.00	\$7,549.83	\$0.00	OTHER PURCHASED SERV
393819	ACT Customer Services	\$0.00	\$310.00	\$0.00	REGISTRATION FEES
393820	ALABAMA ASSOCIATION FOR	\$0.00	\$470.00	\$0.00	OTHER PROF ED SERVIC
393821	ALABAMA ASSOCIATION OF 504	\$595.00	\$0.00	\$0.00	REGISTRATION FEES
393822	ALMA BRYANT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP



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393823	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,834.00	MEDICAL/HEALTH SERVI
393824	APPLE COMPUTER, INC.	\$0.00	\$12,281.00	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
393825	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
393826	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$72,889.41	LEGAL FEES
393827	AUMCORE LLC	\$0.00	\$20,000.00	\$0.00	STAFF ED SERVICES
393828	B & H PHOTO-VIDEO	\$0.00	\$2,990.00	\$819.94	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
393829	BAKER HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393830	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
393831	BLICK ART MATERIALS	\$0.00	\$123.56	\$0.00	STUDENT CLASSRM SUPP
393832	BLOSSMAN GAS	\$36,291.00	\$0.00	\$0.00	FUEL-OTHER
393833	BLOUNT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393834	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$32,357.70	\$0.00	PURCHASED FOOD
393835	C & B MATERIAL HANDLING, LLC	\$197.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393836	CANNELLA, BRUCE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393837	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$596.86	\$0.00	PARENT INST SUPPLIES
393838	CELIA ROCHELLE	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393839	CHANCELLOR, INC.	\$190.92	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393840	CITRONELLE HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393841	CITRONELLE HIGH SCHOOL	\$1,172.36	\$0.00	\$0.00	OPERAT TRANSFERS OUT
393842	COLLEGE BOARD	\$27,506.00	\$0.00	\$0.00	TESTING SUPPLIES
393843	CONTINUOUS LEARNING CENTER	\$0.00	\$35.00	\$140.00	STAFF INST SUPPLIES;OTHER GEN SUPPLIES;ATH AND PE SUPPLIES
393844	DANZE 101 STUDIO OF DANCE	\$0.00	\$6,000.00	\$0.00	STUDENT EDUCATIONAL
393845	DAVIDSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393846	DAVIDSON HIGH SCHOOL	\$0.00	\$145.00	\$0.00	STUDENT EDUCATIONAL
393847	DIRT, INCORPORATED	\$0.00	\$0.00	\$550.00	GARBAGE AND WASTE
393848	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$342,526.70	BUILDING IMPROVEMENT
393849	EVANS SCHOOL, AUGUSTA	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393850	EXPLORE CENTER, INC	\$0.00	\$1,400.00	\$0.00	OTHER PURCHASED SERV
393851	FAIRFIELD INN & SUITES	\$0.00	\$161.00	\$0.00	IN-STATE TRAVEL
393852	FRANKLIN MINT FEDERAL CREDIT	\$0.00	\$0.00	\$4,380.00	OTHER INST SUPPLIES
393853	GHJL SERVICE & PAINTING, INC.	\$2,118.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393854	GILBERT, TARVARRIS	\$0.00	\$0.00	\$256.16	LIFE INS DEDUCTIONS
393855	GLOWFORGE INC	\$0.00	\$55.35	\$0.00	OTH NONINST SUPPLIES
393856	HOME DEPOT PRO, THE	\$0.00	\$4,238.24	\$0.00	N-C FURN & FXT <\$500
393857	HOTEL & RESTAURANT SUPPLY	\$0.00	\$162.68	\$0.00	FOOD PROCESSING SUPP
393858	HM RECEIVABLES CO. II, LLC	\$0.00	\$3,999.00	\$0.00	STUDENT CLASSRM SUPP
393859	INDUSTRIAL COMMERCIAL FIRE	\$3,886.53	\$0.00	\$0.00	EQUIP MAINT AGREEMTS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
393860	IXL LEARNING	\$0.00	\$3,395.00	\$0.00	STUDENT CLASSRM SUPP
393861	JACKSON, WILLIE MAE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
393862	SUSAN M. JOHNSON	\$0.00	\$0.00	\$30.80	CK EXCHANGE CLR ACCT
393863	JONES, AMY	\$0.00	\$0.00	\$415.19	CK EXCHANGE CLR ACCT
393864	JORDAN, KRISTEN	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393865	JOURNEYED.COM, INC.	\$0.00	\$4,540.00	\$0.00	N-C INSTRUCT EQ <500
393866	JUNE SHELTON SCHOOL &	\$3,150.00	\$0.00	\$0.00	REGISTRATION FEES
393867	KAPLAN EARLY LEARNING CO.	\$1,652.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP;N-C FURN & FXT <\$500
393868	LITTLE, KAYLA	\$0.00	\$0.00	\$9.00	CK EXCHANGE CLR ACCT
393869	LOCKETT, CHARLENE T.	\$0.00	\$0.00	\$70.60	CK EXCHANGE CLR ACCT
393870	LOCKWOOD, JOSHUA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393871	LOVELACE, LEAH	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393872	LOVELESS, RODNEY	\$0.00	\$0.00	\$130.17	CK EXCHANGE CLR ACCT
393873	LOWES #0212, I-65 SVC RD	\$0.00	\$1,511.96	\$2,753.01	N-C INSTRUCT EQ <500;N-C FURN & FXT <\$500
393874	LOWES #0549, AIRPORT BLVD.	\$5,845.32	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
393875	M. D. BELL COMPANY, INC.	\$1,200.00	\$0.00	\$0.00	LAND IMPROVEMENT
393876	MARRIOTT BIRMINGHAM	\$189.83	\$0.00	\$0.00	IN-STATE TRAVEL
393877	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393878	MAY, TAMI	\$0.00	\$0.00	\$336.78	CK EXCHANGE CLR ACCT
393879	MERCHANTS COMPANY, (THE)	\$0.00	\$754,346.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
393880	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$6,315.00	\$0.00	STAFF ED SERVICES
393881	MILLER, AUDREY	\$0.00	\$0.00	\$445.00	CK EXCHANGE CLR ACCT
393882	MONTGOMERY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393883	MOORE, KIMBERLY S.	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
393884	MOORE, KRISTIE	\$0.00	\$0.00	\$424.95	CK EXCHANGE CLR ACCT
393885	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
393886	MOSLEY, TRACY	\$0.00	\$0.00	\$325.30	CK EXCHANGE CLR ACCT
393887	MOTES, KELLY	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
393888	MURPHY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393889	NELSON, ABIGAIL	\$0.00	\$0.00	\$104.22	CK EXCHANGE CLR ACCT
393890	NSIDE, INC.	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
393891	OAKTREE PRODUCTS, INC.	\$47.94	\$0.00	\$0.00	OTHER GEN SUPPLIES
393892	ODOM, COREY	\$0.00	\$0.00	\$230.86	CK EXCHANGE CLR ACCT
393893	OLENSKY BROTHERS	\$0.00	\$13,162.50	\$0.00	STUDENT CLASSRM SUPP
393894	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$0.00	\$1,192.50	OUT-OF-STATE TRAVEL
393895	PATTERSON, AMY	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
393896	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$5,270.72	RENTAL-EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
393897	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$798.93	\$0.00	PARENT INST SUPPLIES
393898	PLAYHOUSE IN THE PARK	\$0.00	\$720.00	\$0.00	OTHER PURCHASED SERV
393899	PLAYHOUSE IN THE PARK	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
393900	PLAYWORLD PREFERRED	\$0.00	\$56,457.85	\$0.00	LAND IMPROVEMENT
393901	POATES, WENDI	\$0.00	\$0.00	\$440.91	CK EXCHANGE CLR ACCT
393902	POWELL, JACKIE	\$0.00	\$0.00	\$241.16	CK EXCHANGE CLR ACCT
393903	PRESTON, DOMINIQUE	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393904	PRICHARD WATER	\$0.00	\$0.00	\$33,870.17	WATER AND SEWAGE
393905	QUIZZZ, INC.	\$0.00	\$13,425.00	\$0.00	STUDENT CLASSRM SUPP
393906	RED CUP REVOLT LLC	\$0.00	\$5,600.00	\$0.00	STUDENT EDUCATIONAL
393907	RIOUX, GINA	\$0.00	\$0.00	\$201.45	CK EXCHANGE CLR ACCT
393908	RIVERS EDUCATIONAL SERVICES	\$0.00	\$0.00	\$3,449.00	STUDENT EDUCATIONAL
393909	ROBERTS, HOPE	\$0.00	\$0.00	\$82.22	CK EXCHANGE CLR ACCT
393910	Vicky Robertson	\$0.00	\$0.00	\$78.50	CK EXCHANGE CLR ACCT
393911	ROGERS, CHELSEA	\$0.00	\$0.00	\$306.71	CK EXCHANGE CLR ACCT
393912	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$147,339.69	BUILDING IMPROVEMENT
393913	ROSE, CAITLYN	\$0.00	\$0.00	\$207.00	CK EXCHANGE CLR ACCT
393914	SAND, ANNE BRYDEN	\$0.00	\$0.00	\$418.21	CK EXCHANGE CLR ACCT
393915	SCANNING PENS, INC.	\$0.00	\$2,852.00	\$0.00	N-C INSTRUCT EQ <500
393916	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
393917	SEMMES MIDDLE SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393918	SMITH, JONATHAN	\$0.00	\$0.00	\$26.24	CK EXCHANGE CLR ACCT
393919	SMITH, KATELYNN	\$0.00	\$0.00	\$370.00	CK EXCHANGE CLR ACCT
393920	SMITH, LIZA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393921	SMITH, TISA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393922	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER COMPENSATION
393923	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$424.56	\$0.00	IN-STATE TRAVEL
393924	STREELER, ASHLEY	\$0.00	\$0.00	\$278.48	CK EXCHANGE CLR ACCT
393925	SULLIVAN, SHANNA	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
393926	SUPPLY ROOM, (THE)	\$11,454.88	\$0.00	\$0.00	OTHER INST SUPPLIES
393927	SYKES, ANGELA	\$0.00	\$0.00	\$97.00	CK EXCHANGE CLR ACCT
393928	TAMANG, TIMAL	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
393929	THOMAS, STACEY	\$0.00	\$0.00	\$345.00	CK EXCHANGE CLR ACCT
393930	THOMPSON, DESTINY	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393931	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
393932	UNCLE JOE'S ROLLING ZOO	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
393933	UNITED RENTALS, INC.	\$0.00	\$0.00	\$12,823.00	EQUIP REPAIR & MAINT
393934	UNITED STATES POSTAL SERVICE	\$0.00	\$699.60	\$0.00	POSTAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
393935	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$105,427.50	OTHER TUITION
393936	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$332.00	\$0.00	OTHER PROF ED SERVIC
393937	VARSITY SPIRIT FASHIONS	\$0.00	\$3,982.74	\$0.00	STUDENT CLASSRM SUPP
393938	VERIZON	\$37,790.80	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;TELEPHONE (Desk Phones)
393939	VIGOR HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393940	WARNSLEY, MARKENDRICK	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
393941	WEAVER, DARBIE	\$0.00	\$0.00	\$220.46	CK EXCHANGE CLR ACCT
393942	WEBB, AMBER	\$0.00	\$0.00	\$307.00	CK EXCHANGE CLR ACCT
393943	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
393944	WEST INSTRUCTIONAL SERVICES	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
393945	WHITE, ALEX	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
393946	WILKERSON, ANNIE	\$0.00	\$0.00	\$386.49	CK EXCHANGE CLR ACCT
393947	WILLIAMS, DIARA	\$0.00	\$0.00	\$173.93	CK EXCHANGE CLR ACCT
393948	WILLIAMS, KRISTA	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
393949	WILLIAMSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393950	YOUNG, JADE	\$0.00	\$0.00	\$100.12	CK EXCHANGE CLR ACCT
900019886	FELICIA ADAMS	\$0.00	\$421.95	\$0.00	LOCAL DISTRICT TRAVEL;PURCHASED FOOD
900019887	ADAMS, EARL	\$171.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019888	ADAMS, ERICKA D	\$0.00	\$193.42	\$0.00	LOCAL DISTRICT TRAVEL
900019889	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$182.81	LOCAL DISTRICT TRAVEL
900019890	AKEY LEIGH ANNE	\$0.00	\$0.00	\$205.24	LOCAL DISTRICT TRAVEL
900019891	ALLRED, JESSICA S	\$0.00	\$0.00	\$75.85	LOCAL DISTRICT TRAVEL
900019892	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$157.27	LOCAL DISTRICT TRAVEL
900019893	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$649.62	LOCAL DISTRICT TRAVEL
900019894	ANKIEWICZ, SYLVIA	\$283.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019895	ASHMORE, BRYAN	\$0.00	\$0.00	\$104.80	OUT-OF-STATE TRAVEL
900019896	BAILEY, EVA JOANN	\$0.00	\$70.74	\$0.00	IN-STATE TRAVEL
900019897	BAKER, TIFFANY	\$0.00	\$137.07	\$0.00	IN-STATE TRAVEL
900019898	BALIUS, KEVIN	\$0.00	\$0.00	\$75.98	LOCAL DISTRICT TRAVEL
900019899	BALLARD, DYNETTE N	\$0.00	\$0.00	\$190.00	LOCAL DISTRICT TRAVEL
900019900	Baucom, Janelle S.	\$0.00	\$0.00	\$329.47	LOCAL DISTRICT TRAVEL
900019901	BELSON CURTESS	\$0.00	\$0.00	\$2,352.76	LOCAL DISTRICT TRAVEL
900019902	BENEFIELD, JONNEL R	\$0.00	\$312.70	\$0.00	LOCAL DISTRICT TRAVEL
900019903	BERG, LEANNE	\$0.00	\$0.00	\$68.12	LOCAL DISTRICT TRAVEL
900019904	BIAS, MEGAN H.	\$0.00	\$0.00	\$52.40	LOCAL DISTRICT TRAVEL
900019905	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$197.88	LOCAL DISTRICT TRAVEL
900019906	Booth, Danielle	\$0.00	\$135.28	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019907	BOYD, TANISHA	\$0.00	\$0.00	\$183.40	LOCAL DISTRICT TRAVEL
900019908	BOYKIN, MALLORY L.	\$0.00	\$267.74	\$0.00	IN-STATE TRAVEL
900019909	BRADFORD-ADAMS, MICHELLE	\$826.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019910	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$140.17	LOCAL DISTRICT TRAVEL
900019911	BRANCH, JAMESON	\$69.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019912	BRANNAN, KRISTY	\$0.00	\$27.51	\$0.00	LOCAL DISTRICT TRAVEL
900019913	Brazil,Tyrannace	\$0.00	\$252.11	\$0.00	LOCAL DISTRICT TRAVEL
900019914	BRENN, COURTNEY	\$0.00	\$26.46	\$0.00	LOCAL DISTRICT TRAVEL
900019915	Brooks Shannan C.	\$0.00	\$0.00	\$247.59	LOCAL DISTRICT TRAVEL
900019916	BROWN, JAPONICA L.	\$0.00	\$379.71	\$0.00	OUT-OF-STATE TRAVEL
900019917	BRYANT, NOEMI A	\$0.00	\$0.00	\$399.42	LOCAL DISTRICT TRAVEL
900019918	BRYANT, PAMELA K.	\$0.00	\$189.75	\$0.00	LOCAL DISTRICT TRAVEL
900019919	Burns, Amanda	\$0.00	\$0.00	\$53.71	LOCAL DISTRICT TRAVEL
900019920	BUSH, MARY C.	\$0.00	\$0.00	\$170.33	LOCAL DISTRICT TRAVEL
900019921	BYRD, JACQUELYN F.	\$0.00	\$11.79	\$0.00	LOCAL DISTRICT TRAVEL
900019922	CALAMETTI, JESSICA A	\$125.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019923	CALLISTER, ALEX G.	\$233.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019924	Carrie Baxter	\$0.00	\$204.77	\$0.00	LOCAL DISTRICT TRAVEL
900019925	CARTER, QUANDRA	\$0.00	\$150.65	\$0.00	LOCAL DISTRICT TRAVEL
900019926	CHANDLER, ERIN A	\$0.00	\$0.00	\$141.48	LOCAL DISTRICT TRAVEL
900019927	CHANTHAVANE MARY	\$517.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019928	CHAPMAN, NYSHETIA W.	\$0.00	\$104.83	\$0.00	LOCAL DISTRICT TRAVEL
900019929	CHAPPELL, ALLYSON	\$0.00	\$140.51	\$347.46	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900019930	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$681.66	\$0.00	LOCAL DISTRICT TRAVEL
900019931	CLARK, TIFFANY	\$0.00	\$17.03	\$0.00	LOCAL DISTRICT TRAVEL
900019932	CLUTE, JANET	\$0.00	\$159.23	\$0.00	LOCAL DISTRICT TRAVEL
900019933	COLEMAN, BEVERLY	\$0.00	\$0.00	\$188.12	LOCAL DISTRICT TRAVEL
900019934	COLLIER, MELISSA	\$0.00	\$87.77	\$0.00	LOCAL DISTRICT TRAVEL
900019935	CRAIG, LAKENDA D	\$0.00	\$0.00	\$282.04	LOCAL DISTRICT TRAVEL
900019936	CURTIS, LAURA M.	\$0.00	\$248.25	\$0.00	LOCAL DISTRICT TRAVEL
900019937	DAVIS, FRED J.	\$0.00	\$676.22	\$0.00	IN-STATE TRAVEL
900019938	ANDREA DENNIS	\$0.00	\$0.00	\$176.93	LOCAL DISTRICT TRAVEL
900019939	LARISSA NANETTE DICKINSON	\$0.00	\$124.57	\$0.00	LOCAL DISTRICT TRAVEL
900019940	DRUHAN, ANGIE	\$0.00	\$456.86	\$0.00	LOCAL DISTRICT TRAVEL
900019941	ENGLISH, NYDIA	\$0.00	\$11.79	\$0.00	LOCAL DISTRICT TRAVEL
900019942	FOSTER, KATHY B.	\$0.00	\$0.00	\$64.85	LOCAL DISTRICT TRAVEL
900019943	GARDNER, ALEXANDRIA	\$0.00	\$525.39	\$0.00	OUT-OF-STATE TRAVEL
900019944	HELLMANN, TRACY ROUSE	\$154.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019945	HENSON, LAUREN B	\$0.00	\$304.18	\$0.00	LOCAL DISTRICT TRAVEL
900019946	QUINTIN HOWARD	\$0.00	\$0.00	\$273.00	OTHER GEN SUPPLIES
900019947	JAMES, TAMMY	\$0.00	\$150.65	\$0.00	LOCAL DISTRICT TRAVEL
900019948	JONES, KELSEY S.	\$0.00	\$0.00	\$172.00	LOCAL DISTRICT TRAVEL
900019949	LAFFITTE, JASON	\$0.00	\$1,304.73	\$0.00	OUT-OF-STATE TRAVEL
900019950	LINDSEY, KAREN	\$0.00	\$0.00	\$788.42	LOCAL DISTRICT TRAVEL
900019951	LOWRY, MELANIE A	\$9.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019952	Lucas, Annette	\$0.00	\$184.84	\$0.00	LOCAL DISTRICT TRAVEL
900019953	MARTIN, URSULA	\$0.00	\$107.52	\$0.00	IN-STATE TRAVEL
900019954	Mary Ann Bartle	\$0.00	\$0.00	\$184.06	LOCAL DISTRICT TRAVEL
900019955	MAULDIN, COURTNEY J.	\$0.00	\$0.00	\$266.52	LOCAL DISTRICT TRAVEL
900019956	MCCRAY, KENDRA	\$0.00	\$514.53	\$0.00	LOCAL DISTRICT TRAVEL
900019957	McMANUS, RENEE	\$0.00	\$0.00	\$164.86	LOCAL DISTRICT TRAVEL
900019958	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$273.79	LOCAL DISTRICT TRAVEL
900019959	PARKER, REGINA R.	\$0.00	\$941.20	\$0.00	OUT-OF-STATE TRAVEL
900019960	PAYNE, JESSICA	\$0.00	\$0.00	\$248.96	LOCAL DISTRICT TRAVEL
900019961	PAYTON, LESLIE L.	\$0.00	\$83.64	\$0.00	LOCAL DISTRICT TRAVEL
900019962	Kimiko Muniz Pears	\$0.00	\$0.00	\$68.12	LOCAL DISTRICT TRAVEL
900019963	KAREN PEEK	\$0.00	\$107.42	\$0.00	LOCAL DISTRICT TRAVEL
900019964	PEREZ, SHANNON D.	\$0.00	\$0.00	\$66.55	LOCAL DISTRICT TRAVEL
900019965	PHAM, HALEY	\$0.00	\$202.40	\$0.00	LOCAL DISTRICT TRAVEL
900019966	PHELPS, GRACE	\$0.00	\$0.00	\$43.62	LOCAL DISTRICT TRAVEL
900019967	POOLE, BREANNA A.	\$0.00	\$360.46	\$0.00	IN-STATE TRAVEL
900019968	POORMAN, GLORIA M.	\$0.00	\$248.53	\$0.00	OUT-OF-STATE TRAVEL
900019969	PORTIS, PAULA R.	\$15.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019970	RANSOM, JILLIAN	\$0.00	\$0.00	\$68.78	LOCAL DISTRICT TRAVEL
900019971	REILLY, HEATHER	\$0.00	\$0.00	\$46.77	LOCAL DISTRICT TRAVEL
900019972	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$199.32	LOCAL DISTRICT TRAVEL
900019973	REYNOLDS, AMY H.	\$0.00	\$0.00	\$126.22	LOCAL DISTRICT TRAVEL
900019974	REYNOLDS, ANDRE	\$0.00	\$0.00	\$675.96	LOCAL DISTRICT TRAVEL
900019975	DENISE RIEMER	\$0.00	\$340.30	\$0.00	LOCAL DISTRICT TRAVEL
900019976	TINA ROBINSON	\$0.00	\$45.85	\$0.00	LOCAL DISTRICT TRAVEL
900019977	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$240.97	LOCAL DISTRICT TRAVEL
900019978	RUFFIN, LINDA MINTER	\$0.00	\$158.97	\$0.00	LOCAL DISTRICT TRAVEL
900019979	SEALE, FRANCES A.	\$0.00	\$16.30	\$0.00	IN-STATE TRAVEL
900019980	Dianne Sewer	\$185.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019981	SHAW, CHERNICK C.	\$0.00	\$0.00	\$84.10	LOCAL DISTRICT TRAVEL
900019982	Kimberly Sikes	\$0.00	\$0.00	\$60.26	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019983	SLAYTON, MYRA	\$0.00	\$0.00	\$190.34	LOCAL DISTRICT TRAVEL
900019984	SMALLEY, AMBER	\$0.00	\$0.00	\$134.60	LOCAL DISTRICT TRAVEL
900019985	SMART, CHRISTINA	\$36.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019986	Christina Smith	\$0.00	\$0.00	\$141.48	LOCAL DISTRICT TRAVEL
900019987	Mary Smith	\$82.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019988	Nathaniel L Smith	\$0.00	\$0.00	\$258.73	LOCAL DISTRICT TRAVEL
900019989	COLLEEN STABLER	\$104.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019990	STAMPS, SHANDALE	\$0.00	\$0.00	\$48.00	REGISTRATION FEES
900019991	STANLEY, TAYLOR	\$0.00	\$0.00	\$69.82	LOCAL DISTRICT TRAVEL
900019992	STEELE AIMEE E.	\$0.00	\$85.90	\$0.00	LOCAL DISTRICT TRAVEL
900019993	STEVENS, YVETTE F.	\$0.00	\$0.00	\$34.72	LOCAL DISTRICT TRAVEL
900019994	KATHY SULLIVAN	\$0.00	\$0.00	\$90.19	LOCAL DISTRICT TRAVEL
900019995	STACI SULLIVAN	\$0.00	\$0.00	\$299.92	LOCAL DISTRICT TRAVEL
900019996	SYKES, KIMBERLY E.	\$0.00	\$437.80	\$66.81	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900019997	John Sylvester	\$262.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019998	TATE, KATINA M.	\$0.00	\$64.65	\$0.00	LOCAL DISTRICT TRAVEL
900019999	WALTON, DOROTHY H.	\$0.00	\$0.00	\$810.89	LOCAL DISTRICT TRAVEL
900020000	WATERS, JESSICA B.	\$0.00	\$363.79	\$0.00	IN-STATE TRAVEL
900020001	Aneesha Watson	\$0.00	\$176.17	\$0.00	OUT-OF-STATE TRAVEL
900020002	WESTBROOK, DEONDREA	\$0.00	\$106.52	\$0.00	IN-STATE TRAVEL
900020003	White William C.	\$0.00	\$154.88	\$0.00	IN-STATE TRAVEL
900020004	WILMOTH, REBECCA D	\$0.00	\$119.21	\$0.00	LOCAL DISTRICT TRAVEL
900020005	Jennifer Woods	\$0.00	\$375.22	\$0.00	IN-STATE TRAVEL
900020006	YOUNG, LISA R.	\$0.00	\$328.53	\$0.00	IN-STATE TRAVEL
900020007	Zitnik Catherine E	\$0.00	\$0.00	\$227.29	LOCAL DISTRICT TRAVEL
900020008	Andry Nicarla L.	\$0.00	\$643.90	\$0.00	IN-STATE TRAVEL
900020009	BALIUS, KEVIN	\$0.00	\$0.00	\$421.49	IN-STATE TRAVEL
900020010	BRYANT, PAMELA K.	\$0.00	\$50.00	\$0.00	OTH NONINST SUPPLIES
900020011	BURNEY, KYLE	\$0.00	\$2,551.00	\$0.00	OUT-OF-STATE TRAVEL
900020012	CARSON-WINSTON, BRITNEY N.	\$0.00	\$99.04	\$110.50	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900020013	JODY L CLEMENTS	\$0.00	\$0.00	\$204.28	LOCAL DISTRICT TRAVEL
900020014	DAVIS, BRIAN C.	\$0.00	\$0.00	\$266.59	OUT-OF-STATE TRAVEL
900020015	DONOVAN, AMY	\$0.00	\$0.00	\$185.37	LOCAL DISTRICT TRAVEL
900020016	KIM LOAN DUONG	\$146.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020017	GILBERT, TARVARRIS	\$0.00	\$412.52	\$0.00	IN-STATE TRAVEL
900020018	GILMORE, FELICIA	\$0.00	\$25.76	\$0.00	IN-STATE TRAVEL
900020019	GREEN, DACEY	\$0.00	\$621.60	\$0.00	LOCAL DISTRICT TRAVEL
900020020	GREEN, HALEY B.	\$0.00	\$507.38	\$0.00	OUT-OF-STATE TRAVEL

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900020021	Courtney Grimes	\$0.00	\$314.65	\$0.00	IN-STATE TRAVEL
900020022	KIDD, PATRICK	\$0.00	\$0.00	\$513.91	LOCAL DISTRICT TRAVEL
900020023	MCILWAIN, GINGER	\$0.00	\$436.86	\$0.00	IN-STATE TRAVEL
900020024	MILLER, LISA B.	\$0.00	\$132.50	\$0.00	REGISTRATION FEES
900020025	MOLYNEUX, LISA J.	\$0.00	\$340.94	\$0.00	OUT-OF-STATE TRAVEL
900020026	MOORE, ANGELA	\$0.00	\$315.10	\$0.00	OUT-OF-STATE TRAVEL
900020027	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$128.04	LOCAL DISTRICT TRAVEL
900020028	NELL, LISA	\$0.00	\$0.00	\$487.95	IN-STATE TRAVEL
900020029	Kimiko Muniz Pears	\$0.00	\$0.00	\$77.88	LOCAL DISTRICT TRAVEL
900020030	KAREN PEEK	\$0.00	\$58.99	\$0.00	IN-STATE TRAVEL
900020031	RANSOM, JILLIAN	\$0.00	\$0.00	\$60.92	LOCAL DISTRICT TRAVEL
900020032	REGINA RENCHER	\$0.00	\$0.00	\$120.52	LOCAL DISTRICT TRAVEL
900020033	SAVAGE, AMANDA	\$0.00	\$0.00	\$215.17	LOCAL DISTRICT TRAVEL
900020034	SAVELL, RAMONA	\$0.00	\$372.96	\$0.00	OUT-OF-STATE TRAVEL
900020035	Barbara R Smith	\$124.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020036	Nathaniel L Smith	\$0.00	\$0.00	\$102.19	LOCAL DISTRICT TRAVEL
900020037	Pamela S Smith	\$482.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020038	WEAVER, TIFFANY L.	\$0.00	\$282.96	\$0.00	IN-STATE TRAVEL
900020039	WOOD, KIMBERLY M.	\$0.00	\$313.01	\$0.00	IN-STATE TRAVEL
900020040	LORI ZIRLOTT	\$0.00	\$0.00	\$3,370.98	OUT-OF-STATE TRAVEL
900020041	ANDREWS, CHRISTOPHER C.	\$0.00	\$341.74	\$0.00	IN-STATE TRAVEL
900020042	BARANOV, ELIZABETH	\$0.00	\$0.00	\$495.00	IN-STATE TRAVEL
900020043	COXE, CATHERINE	\$0.00	\$0.00	\$235.80	IN-STATE TRAVEL
900020044	DAVIS, BRIAN C.	\$0.00	\$0.00	\$855.89	OUT-OF-STATE TRAVEL
900020045	CORA EVANS	\$0.00	\$354.96	\$0.00	IN-STATE TRAVEL
900020046	HOLLEY, PAULETTE	\$0.00	\$0.00	\$204.88	IN-STATE TRAVEL
900020047	IRBY, CHARITA	\$0.00	\$352.00	\$0.00	IN-STATE TRAVEL
900020048	MARTIN, TRACY	\$48.00	\$0.00	\$0.00	IN-STATE TRAVEL
900020049	MILLER, ERICA DEANNE	\$0.00	\$147.38	\$0.00	IN-STATE TRAVEL
900020050	MONTGOMERY, ROBIN D.	\$0.00	\$143.10	\$0.00	OUT-OF-STATE TRAVEL
900020051	MOSLEY, MIRANDA T.	\$0.00	\$128.66	\$0.00	IN-STATE TRAVEL
900020052	MYLES REED, TONYA	\$0.00	\$826.03	\$0.00	OUT-OF-STATE TRAVEL
900020053	NORMAND, MARY H. M.	\$48.61	\$0.00	\$0.00	IN-STATE TRAVEL
900020054	TAULBEE, MARY L.	\$0.00	\$68.72	\$0.00	OTH NONINST SUPPLIES
900020055	WOLFE, KELLI RIGNEY	\$48.00	\$0.00	\$0.00	IN-STATE TRAVEL
900020056	FELICIA ADAMS	\$0.00	\$207.51	\$0.00	LOCAL DISTRICT TRAVEL
900020057	AKEY LEIGH ANNE	\$2,799.53	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900020058	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$160.21	LOCAL DISTRICT TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020059	BAILEY, EVA JOANN	\$0.00	\$55.02	\$0.00	LOCAL DISTRICT TRAVEL
900020060	BAKER, TIFFANY	\$0.00	\$0.00	\$293.37	LOCAL DISTRICT TRAVEL
900020061	BANASHAK, STEPHANIE	\$47.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020062	BARR, EMILY K.	\$0.00	\$150.00	\$0.00	OUT-OF-STATE TRAVEL
900020063	BELL, LATANGULA	\$0.00	\$193.35	\$0.00	IN-STATE TRAVEL
900020064	CIJI BENDOLPH	\$0.00	\$217.56	\$0.00	OUT-OF-STATE TRAVEL
900020065	BENION, DIANE M	\$0.00	\$23.38	\$0.00	LOCAL DISTRICT TRAVEL
900020066	BERG, LEANNE	\$0.00	\$495.61	\$0.00	IN-STATE TRAVEL
900020067	KRISTIE NICHOLS BOTTA	\$0.00	\$155.84	\$0.00	IN-STATE TRAVEL
900020068	Bounds, Carmen R Ortiz	\$788.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020069	BRASHAW, STEVEN M.	\$0.00	\$278.39	\$0.00	IN-STATE TRAVEL
900020070	Brazil,Tyrannace	\$0.00	\$337.51	\$173.12	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900020071	BRIGGS, STANIELLE	\$0.00	\$0.00	\$222.65	LOCAL DISTRICT TRAVEL
900020072	BROWN, DORIS	\$0.00	\$247.92	\$0.00	LOCAL DISTRICT TRAVEL
900020073	BROWN, NAKIA	\$0.00	\$477.47	\$0.00	IN-STATE TRAVEL
900020074	BRYANT, PAMELA K.	\$0.00	\$257.97	\$0.00	OUT-OF-STATE TRAVEL
900020075	BURNS, DENIESE L	\$0.00	\$577.04	\$0.00	IN-STATE TRAVEL
900020076	BYRD, JACQUELYN F.	\$0.00	\$76.64	\$0.00	LOCAL DISTRICT TRAVEL
900020077	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$314.58	IN-STATE TRAVEL
900020078	CHAPMAN, NYSHETIA W.	\$0.00	\$557.27	\$0.00	OUT-OF-STATE TRAVEL
900020079	COLVIN, AMY	\$0.00	\$42.44	\$0.00	LOCAL DISTRICT TRAVEL
900020080	CORNNER, TAVONNICA	\$0.00	\$186.02	\$0.00	OUT-OF-STATE TRAVEL
900020081	COULTER, DEANNA L	\$0.00	\$232.49	\$0.00	OUT-OF-STATE TRAVEL
900020082	CRIMINALE, KENIA	\$0.00	\$239.66	\$0.00	OUT-OF-STATE TRAVEL
900020083	CURTIS, LAURA M.	\$0.00	\$570.87	\$0.00	OUT-OF-STATE TRAVEL
900020084	DAVIS, SUMMER	\$0.00	\$593.00	\$0.00	IN-STATE TRAVEL
900020085	DICKINSON, ERICA C.	\$0.00	\$11.79	\$0.00	LOCAL DISTRICT TRAVEL
900020086	DOLLAR, TIMOTHY L.	\$0.00	\$0.00	\$487.52	LOCAL DISTRICT TRAVEL
900020087	DORMINEY, LORI D.	\$0.00	\$0.00	\$135.59	LOCAL DISTRICT TRAVEL
900020088	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$214.84	LOCAL DISTRICT TRAVEL
900020089	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$219.72	LOCAL DISTRICT TRAVEL
900020090	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$154.97	LOCAL DISTRICT TRAVEL
900020091	ENGLISH, NYDIA	\$0.00	\$19.65	\$0.00	LOCAL DISTRICT TRAVEL
900020092	FARRELL, ROSEMARI	\$54.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020093	FERGUSON, DEBRA	\$0.00	\$320.51	\$0.00	LOCAL DISTRICT TRAVEL
900020094	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$175.54	LOCAL DISTRICT TRAVEL
900020095	FULFORD, THERESE	\$0.00	\$174.93	\$0.00	OUT-OF-STATE TRAVEL
900020096	GARCIA DE NAVAS, YENNY J.	\$276.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020097	GENTRY, ROSS	\$0.00	\$0.00	\$119.21	LOCAL DISTRICT TRAVEL
900020098	GODWIN, SHELLY D.	\$0.00	\$0.00	\$319.64	LOCAL DISTRICT TRAVEL
900020099	GOLER, ANGELIA J.	\$166.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020100	GOODWIN, ERICKA	\$0.00	\$0.00	\$331.56	LOCAL DISTRICT TRAVEL
900020101	GREEN, CARLA M	\$0.00	\$0.00	\$237.50	OTHER TUITION
900020102	GREEN, DACEY	\$0.00	\$606.53	\$0.00	LOCAL DISTRICT TRAVEL
900020103	GUNNERSON, ALICIA	\$0.00	\$73.26	\$0.00	OUT-OF-STATE TRAVEL
900020104	HAGER, GALE H.	\$168.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020105	HARDEMAN, STACY	\$0.00	\$18.34	\$0.00	LOCAL DISTRICT TRAVEL
900020106	HARDMAN, AUDREY	\$0.00	\$154.97	\$0.00	LOCAL DISTRICT TRAVEL
900020107	HARRIS, LUTHER	\$0.00	\$127.44	\$0.00	IN-STATE TRAVEL
900020108	HAWKINS, DANA W.	\$0.00	\$0.00	\$260.04	LOCAL DISTRICT TRAVEL
900020109	HAWLEY, CHERYL D	\$0.00	\$0.00	\$21.09	LOCAL DISTRICT TRAVEL
900020110	HELLMANN, TRACY ROUSE	\$215.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020111	HENDERSON, KAREN A.	\$0.00	\$0.00	\$52.40	LOCAL DISTRICT TRAVEL
900020112	HENDERSON, VALENCIA M	\$0.00	\$443.56	\$0.00	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900020113	HENSON, LAUREN B	\$0.00	\$816.35	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900020114	HOPKINS, CASSANDRA	\$0.00	\$112.01	\$0.00	LOCAL DISTRICT TRAVEL
900020115	HOWZE, TELA	\$0.00	\$191.90	\$0.00	OUT-OF-STATE TRAVEL
900020116	IVORY, MONAE	\$0.00	\$542.88	\$0.00	OTHER PROF ED SERVIC
900020117	JACKSON, CATHERINE	\$225.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020118	JACKSON, VICTORIA	\$0.00	\$106.11	\$0.00	LOCAL DISTRICT TRAVEL
900020119	JAMES, NATARA DANIELLE	\$44.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020120	JAMES, TAMMY	\$0.00	\$131.00	\$0.00	LOCAL DISTRICT TRAVEL
900020121	JOHNSON, VALERIE	\$0.00	\$600.09	\$0.00	OUT-OF-STATE TRAVEL
900020122	JONES, STEPHANIE A.	\$0.00	\$132.34	\$0.00	REGISTRATION FEES
900020123	KIDD, PATRICK	\$0.00	\$0.00	\$567.75	LOCAL DISTRICT TRAVEL
900020124	KING, AISHIA M.	\$0.00	\$0.00	\$97.60	LOCAL DISTRICT TRAVEL
900020125	KING, TANEKKYA	\$0.00	\$605.96	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900020126	KING, VARISTINE	\$0.00	\$24.10	\$0.00	LOCAL DISTRICT TRAVEL
900020127	LACKEY, JAMES H.	\$165.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020128	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$178.03	LOCAL DISTRICT TRAVEL
900020129	LE, HOANG THAO	\$436.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020130	LEISER, JILL	\$0.00	\$17.49	\$0.00	LOCAL DISTRICT TRAVEL
900020131	LETT, HILAIRE G.	\$0.00	\$219.23	\$0.00	OUT-OF-STATE TRAVEL
900020132	LINCECUM, ANGELA	\$0.00	\$123.84	\$0.00	IN-STATE TRAVEL
900020133	Lucas, Annette	\$0.00	\$163.62	\$0.00	LOCAL DISTRICT TRAVEL
900020134	Lunsford Rachel Ann	\$0.00	\$377.37	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020135	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$115.67	LOCAL DISTRICT TRAVEL
900020136	Mary Ann Bartle	\$0.00	\$463.17	\$0.00	IN-STATE TRAVEL
900020137	KRISTIE J MATTHEWS	\$0.00	\$541.89	\$0.00	OTHER PROF ED SERVIC
900020138	MCCULLOUGH, KERRY	\$0.00	\$112.66	\$0.00	LOCAL DISTRICT TRAVEL
900020139	McHaney Tracy	\$44.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020140	MCILWAIN, GINGER	\$0.00	\$436.86	\$0.00	IN-STATE TRAVEL
900020141	MCKINION, HEATHER	\$0.00	\$0.00	\$43.36	LOCAL DISTRICT TRAVEL
900020142	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$307.20	LOCAL DISTRICT TRAVEL
900020143	MENDOZA, ANA M	\$271.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020144	MIRZAKHANI, MARIBEL	\$298.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020145	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$94.98	LOCAL DISTRICT TRAVEL
900020146	JEANETTE MORGAN	\$0.00	\$0.00	\$124.58	LOCAL DISTRICT TRAVEL
900020147	Julie Morgan	\$0.00	\$0.00	\$74.67	LOCAL DISTRICT TRAVEL
900020148	MORRIS-WOODYARD, LAVELL P	\$0.00	\$67.33	\$0.00	LOCAL DISTRICT TRAVEL
900020149	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$221.05	LOCAL DISTRICT TRAVEL
900020150	MOSS, DARA A.	\$0.00	\$512.91	\$0.00	IN-STATE TRAVEL
900020151	NEGRETTE, YNDRA	\$175.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020152	Nelson, Shirley	\$0.00	\$130.02	\$0.00	LOCAL DISTRICT TRAVEL
900020153	NELSON, WYNONNA A.	\$0.00	\$0.00	\$78.60	LOCAL DISTRICT TRAVEL
900020154	SIM OAKLEY	\$305.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020155	DEBBIE ORY	\$0.00	\$189.17	\$0.00	LOCAL DISTRICT TRAVEL
900020156	OVERSTREET, BRIAN	\$567.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020157	AMY PARKER	\$0.00	\$0.00	\$201.94	LOCAL DISTRICT TRAVEL
900020158	LARISSA NANETTE DICKINSON	\$0.00	\$441.08	\$0.00	OUT-OF-STATE TRAVEL
900020159	JAMES PATTERSON	\$0.00	\$226.84	\$0.00	IN-STATE TRAVEL
900020160	KAREN PEEK	\$0.00	\$115.80	\$0.00	LOCAL DISTRICT TRAVEL
900020161	Peterson Rhonda	\$0.00	\$693.02	\$0.00	OUT-OF-STATE TRAVEL
900020162	Joesph Fredrick Peterson	\$0.00	\$277.67	\$0.00	OUT-OF-STATE TRAVEL
900020163	PHAM, HALEY	\$0.00	\$244.93	\$0.00	OUT-OF-STATE TRAVEL
900020164	PHILLIPS, VIRGINIA T	\$199.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020165	PORTIS, PAULA R.	\$21.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020166	POWE-INGE, BRITTNAY	\$0.00	\$683.19	\$0.00	IN-STATE TRAVEL
900020167	PRIDGEN, STELLA	\$0.00	\$70.35	\$0.00	LOCAL DISTRICT TRAVEL
900020168	PURVIS, KIRSTEN Y.	\$399.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020169	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$147.05	LOCAL DISTRICT TRAVEL
900020170	DENISE RIEMER	\$0.00	\$335.92	\$0.00	OUT-OF-STATE TRAVEL
900020171	RIMANICH-HARPER, HILLARY	\$142.46	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900020172	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$197.16	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020173	ROBINSON, LAKASHA	\$0.00	\$659.03	\$0.00	OUT-OF-STATE TRAVEL
900020174	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$197.81	LOCAL DISTRICT TRAVEL
900020175	RUSHOK, ANGELA K.	\$0.00	\$235.48	\$0.00	OUT-OF-STATE TRAVEL
900020176	Dianne Sewer	\$50.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020177	SHAW, CHERNICK C.	\$0.00	\$0.00	\$84.10	LOCAL DISTRICT TRAVEL
900020178	Ellen Shreve	\$0.00	\$0.00	\$225.98	LOCAL DISTRICT TRAVEL
900020179	Kimberly Sikes	\$0.00	\$0.00	\$103.49	LOCAL DISTRICT TRAVEL
900020180	SMART, CHRISTINA	\$34.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020181	Barbara R Smith	\$153.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020182	Christina Smith	\$0.00	\$0.00	\$112.01	LOCAL DISTRICT TRAVEL
900020183	Mary Smith	\$17.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020184	SMITH, VICKIE	\$0.00	\$554.52	\$0.00	OUT-OF-STATE TRAVEL
900020185	MATTHEW SPIVEY	\$0.00	\$0.00	\$267.85	LOCAL DISTRICT TRAVEL
900020186	COLLEEN STABLER	\$89.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020187	Stallworth, Rashad	\$0.00	\$530.45	\$0.00	IN-STATE TRAVEL
900020188	STANFORD, KAYLEE L.	\$0.00	\$0.00	\$33.80	LOCAL DISTRICT TRAVEL
900020189	STEVENS, YVETTE F.	\$0.00	\$0.00	\$23.84	LOCAL DISTRICT TRAVEL
900020190	SULLIVAN, GEORGE J.	\$0.00	\$512.87	\$0.00	IN-STATE TRAVEL
900020191	STACI SULLIVAN	\$0.00	\$0.00	\$269.47	LOCAL DISTRICT TRAVEL
900020192	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$61.37	LOCAL DISTRICT TRAVEL
900020193	John Sylvester	\$252.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020194	TANDY, ANGELA R	\$0.00	\$533.73	\$63.80	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900020195	TATE, KATINA M.	\$0.00	\$117.31	\$0.00	LOCAL DISTRICT TRAVEL
900020196	TAULBEE, MARY L.	\$0.00	\$322.80	\$0.00	OUT-OF-STATE TRAVEL
900020197	TAYLOR, ISAAC	\$0.00	\$1,587.78	\$0.00	OUT-OF-STATE TRAVEL
900020198	TAYLOR, JASPEN	\$0.00	\$111.42	\$0.00	LOCAL DISTRICT TRAVEL
900020199	THOMAS, JEMETRIES	\$0.00	\$938.85	\$0.00	IN-STATE TRAVEL
900020200	THORNTON SR., JOHNNY R.	\$347.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020201	TOMLIN, KELLY	\$0.00	\$495.59	\$0.00	IN-STATE TRAVEL
900020202	TUBERVILLE, VONNA	\$0.00	\$0.00	\$36.68	LOCAL DISTRICT TRAVEL
900020203	TULLIS, DOROTHY	\$0.00	\$0.00	\$185.50	LOCAL DISTRICT TRAVEL
900020204	TURNER DEBBIE T	\$0.00	\$0.00	\$381.08	LOCAL DISTRICT TRAVEL
900020205	WALKER, JERMAINE A.	\$0.00	\$492.46	\$0.00	OTHER PROF ED SERVIC
900020206	WATTS, STEPHEN W.	\$0.00	\$488.25	\$0.00	OTHER PROF ED SERVIC
900020207	WEBB, L. DERRA	\$0.00	\$39.30	\$0.00	LOCAL DISTRICT TRAVEL
900020208	White William C.	\$0.00	\$484.04	\$0.00	OUT-OF-STATE TRAVEL
900020209	KIMBERLY WILLIAMS	\$0.00	\$0.00	\$73.23	LOCAL DISTRICT TRAVEL
900020210	WILLIAMS, CRAIG	\$0.00	\$75.98	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020211	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$179.47	LOCAL DISTRICT TRAVEL
900020212	WILLIAMS, LATOYA A.	\$0.00	\$242.09	\$0.00	OTHER PROF ED SERVIC
900020213	WILSON, ANNETTE	\$0.00	\$125.57	\$0.00	LOCAL DISTRICT TRAVEL
900020214	WILSON, LISA	\$0.00	\$0.00	\$78.08	LOCAL DISTRICT TRAVEL
900020215	WINTER, MELANIE S.	\$0.00	\$289.49	\$0.00	OUT-OF-STATE TRAVEL
900020216	YOUKEY, LESLIE	\$127.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020217	DIXON. KATABRA	\$0.00	\$0.00	\$2,171.83	IN-STATE TRAVEL
		<b>\$3,627,804.36</b>	<b>\$6,441,865.36</b>	<b>\$4,516,862.63</b>	