

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2023 - 04/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
388042	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
388043	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
388044	ALABAMA ACTE	\$0.00	\$7,975.00	\$0.00	IN-STATE TRAVEL
388045	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
388046	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
388047	ALAMO MUSIC CENTER	\$0.00	\$4,676.39	\$0.00	NON-INST EQUIPMENT
388048	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$15,615.00	ARCHITECT/ENGINEERNG
388049	ALMA BRYANT HIGH SCHOOL	\$0.00	\$50.00	\$0.00	STUDENT EDUCATIONAL
388050	APPLE COMPUTER, INC.	\$28,168.50	\$6,941.00	\$2,878.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;OTHER NONCAP EQUIPMT
388051	AREY JONES EDUCATIONAL	\$13,691.70	\$36,097.08	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
388052	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
388053	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$3,758.67	NON-INST EQUIPMENT
388054	BAY AREA CONTRACTING, INC.	\$650.00	\$0.00	\$0.00	LAND IMPROVEMENT
388055	Behavioral Health Systems, Inc	\$62.58	\$0.00	\$34.42	DRUG TESTING SERV
388056	BLICK ART MATERIALS	\$0.00	\$1,010.16	\$0.00	STUDENT CLASSRM SUPP
388057	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$28,639.48	\$0.00	PURCHASED FOOD
388058	CAESARS PALACE	\$0.00	\$2,040.51	\$0.00	OUT-OF-STATE TRAVEL
388059	CDW GOVERNMENT, LLC	\$903.90	\$0.00	\$2,486.50	DATA PROCESSING SUPP;STAFF INST SUPPLIES
388060	CHICK-FIL-A	\$0.00	\$0.00	\$1,249.50	PURCHASED FOOD
388061	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,385.37	OTHER PROPERTY SERV
388062	CLAS	\$325.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388063	CLEARLY SPEAKING, INC.	\$0.00	\$6,211.40	\$0.00	STUDENT EDUCATIONAL
388064	COASTAL MAKERS, LLC	\$0.00	\$1,081.50	\$0.00	STUDENT EDUCATIONAL
388065	CONSCIOUS DISCIPLINE	\$0.00	\$3,960.00	\$0.00	STAFF ED SERVICES;OTHER PURCHASED SERV
388066	CONTROL SYSTEMS, INC.	\$32,040.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388067	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
388068	DAVIS PHOTOGRAPHY	\$549.95	\$0.00	\$0.00	PURCHASED FOOD
388069	DEMBOYZ HAIR SALON	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
388070	DISCOUNT DANCE, LLC	\$0.00	\$212.21	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
388071	DISNEY DESTINATIONS, LLC.	\$0.00	\$2,326.00	\$0.00	OUT-OF-STATE TRAVEL
388072	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$507,435.10	BUILDING IMPROVEMENT
388073	EDUCATION WITH AN APRON	\$2,065.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388074	EDUPORIUM, INC.	\$659.95	\$0.00	\$0.00	N-C INSTRUCT EQ <500

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388075	ELITE STAINLESS	\$650.00	\$0.00	\$0.00	OTHER EQUIPMENT
388076	ESGI, LLC	\$234.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388077	FIRSTGUARD, LLC	\$0.00	\$5,011.88	\$0.00	STUDENT CLASSRM SUPP
388078	GANDER PUBLISHING, INC.	\$0.00	\$41.79	\$0.00	STUDENT CLASSRM SUPP
388079	GAYLORD TEXAN HOTEL	\$1,496.00	\$2,811.40	\$0.00	OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP
388080	GAYLORD TEXAN HOTEL	\$0.00	\$7,182.30	\$0.00	OUT-OF-STATE TRAVEL
388081	GEMINI STUDIOZ, LLC.	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
388082	Goff, Kerry	\$0.00	\$175.90	\$0.00	OUT-OF-STATE TRAVEL
388083	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$11,213.28	ARCHITECT/ENGINEERNG
388084	GUMDROP BOOKS	\$1,033.35	\$0.00	\$0.00	LIBRARY BOOKS
388085	HILL, PRECILLA FAITH	\$0.00	\$0.00	\$449.50	CK EXCHANGE CLR ACCT
388086	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$1,375.40	IN-STATE TRAVEL
388087	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$1,719.25	IN-STATE TRAVEL
388088	HOPE KING TEACHING RESOURCES	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
388089	HOPE KING TEACHING RESOURCES	\$0.00	\$6,090.00	\$0.00	REGISTRATION FEES
388090	HM RECEIVABLES CO. II, LLC	\$0.00	\$1,042.84	\$0.00	STUDENT CLASSRM SUPP
388091	REBECCA LYNN STEALEY HYRE	\$0.00	\$1,582.77	\$0.00	OUT-OF-STATE TRAVEL
388092	INDUSTRIAL COMMERCIAL FIRE	\$11,804.99	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388093	INFINITY SCIENCE CENTER INC.	\$0.00	\$1,716.00	\$0.00	STUDENT EDUCATIONAL
388094	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$10,885.25	OTHER PURCHASED SERV
388095	ISTE	\$0.00	\$0.00	\$35.00	OUT-OF-STATE TRAVEL
388096	JOHNSON CONTROLS FIRE	\$1,270.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388097	Jones Education Awards and Cer	\$0.00	\$206.00	\$0.00	STUDENT CLASSRM SUPP
388098	KAPLAN EARLY LEARNING CO.	\$0.00	\$8,639.25	\$0.00	N-C FURN & FXT <\$500
388099	KEVA PLANKS	\$360.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388100	KING SECURITY SERVICE, LLC.	\$7,144.12	\$4,752.52	\$1,798.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
388101	Krispy Kreme Doughnuts	\$0.00	\$0.00	\$203.92	PURCHASED FOOD
388102	KRONOS,INC	\$0.00	\$0.00	\$102,309.72	SOFTWARE MAINT AGREE
388103	LAGNIAPPE	\$30.78	\$0.00	\$0.00	ADVERTISING
388104	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$243,916.81	\$0.00	ARCHITECT/ENGINEERNG
388105	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$15,619.10	OTHER PURCHASED SERV
388106	LEFLORE HIGH SCHOOL	\$0.00	\$220.00	\$0.00	STUDENT EDUCATIONAL
388107	LETTUCE GROW	\$0.00	\$2,828.92	\$0.00	STUDENT CLASSRM SUPP
388108	CAMBIUM LEARNING INC	\$0.00	\$1,615.90	\$0.00	STAFF INST SUPPLIES
388109	MARKS PLUMBING PARTS	\$2,886.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
388110	MCCULLOCK, RYAN E	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
388111	MEGA REGISTRATION	\$330.00	\$0.00	\$0.00	REGISTRATION FEES

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388112	MERCHANTS COMPANY, (THE)	\$0.00	\$7,939.30	\$0.00	OTHER PURCHASED SERV;OTHER EQUIPMENT
388113	MID AMERICA BOOKS	\$1,118.39	\$0.00	\$0.00	LIBRARY BOOKS
388114	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
388115	MOBILE COUNTY WATER & FIRE	\$0.00	\$861.85	\$15,691.71	WATER AND SEWAGE
388116	MOBILE FIXTURE	\$202,027.00	\$0.00	\$0.00	OTHER EQUIPMENT
388117	MOBILE UNITED	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
388118	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
388119	JONKARA BENDOLPH	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
388120	N2Y, LLC.	\$11,619.63	\$0.00	\$0.00	INST SOFTWARE
388121	National Center For	\$0.00	\$641.25	\$0.00	STUDENT EDUCATIONAL
388122	NATIONAL TECHNICAL HONOR	\$0.00	\$760.00	\$0.00	STUDENT EDUCATIONAL
388123	OHC, INC.	\$420.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
388124	OREILLY AUTO PARTS	\$838.61	\$0.00	\$0.00	VEHICLE PARTS
388125	PELICAN PROMOS, LLC	\$0.00	\$2,135.13	\$0.00	STUDENT CLASSRM SUPP
388126	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$442.77	\$0.00	PARENT INST SUPPLIES
388127	POINTE ACADEMY, LLC.	\$166,415.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
388128	PRICHARD WATER	\$0.00	\$0.00	\$29,293.49	WATER AND SEWAGE
388129	PROJECT LEAD THE WAY, INC.	\$0.00	\$750.00	\$0.00	IN-STATE TRAVEL
388130	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,887.50	\$0.00	OTHER PROF ED SERVIC
388131	RED CUP REVOLT LLC	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
388132	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$358.70	\$0.00	IN-STATE TRAVEL
388133	RETIF OIL & FUEL, LLC.	\$230,050.17	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
388134	Ritz Carlton Atlanta	\$0.00	\$4,899.88	\$0.00	OUT-OF-STATE TRAVEL
388135	SABEL STEEL SERVICES	\$942.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388136	SHAW INDUSTRIES, INC.	\$0.00	\$45,968.91	\$0.00	BUILDING IMPROVEMENT
388137	SHERATON DENVER WEST	\$658.58	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388138	Sign Pro	\$0.00	\$0.00	\$227.50	OTHER GEN SUPPLIES
388139	SIGNARAMA	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
388140	SOUTH ALABAMA UTILITIES	\$0.00	\$806.21	\$3,860.60	NATURAL GAS;WATER AND SEWAGE
388141	SOUTHERN GAS & SUPPLY	\$570.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388142	SPLASHTOP, INC	\$0.00	\$0.00	\$5,250.00	DATA PROCESSING SUPP
388143	SPRAGLIN, ARIEL D	\$0.00	\$0.00	\$9.07	CK EXCHANGE CLR ACCT
388144	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$1,180.85	IN-STATE TRAVEL
388145	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$1,180.85	IN-STATE TRAVEL
388146	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$1,180.85	IN-STATE TRAVEL
388147	STEVE SPANGLER, INC.	\$0.00	\$1,195.00	\$0.00	REGISTRATION FEES
388148	C SPIRE BUSINESS	\$0.00	\$5,699.30	\$0.00	OTHER NONCAP EQUIPMT
388149	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$872.89	\$0.00	STUDENT CLASSRM SUPP

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388150	TRUIST EQUIPMENT FINANCE	\$147,624.90	\$0.00	\$0.00	PRINCIPAL;INTEREST
388151	United States Postal Service	\$0.00	\$2,961.00	\$0.00	POSTAGE
388152	UNIVERSITY OF ALABAMA	\$0.00	\$1,725.00	\$0.00	OTHER PURCHASED SERV
388153	WALTERS CONTROLS, INC.	\$1,828.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388154	WEAVER, LARETTA	\$0.00	\$0.00	\$900.00	STUDENT EDUCATIONAL
388155	WESCO GAS & WELDING SUPPLY INC	\$551.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388156	Wilkins Miller, P.C.	\$0.00	\$0.00	\$1,664.00	ACCOUNTING
388157	WILLIAMS SCOTSMAN, INC.	\$0.00	\$8,217.12	\$0.00	OTHER PURCHASED SERV
388158	WILLIAMSON HIGH SCHOOL	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
388159	WILLIAMSON HIGH SCHOOL	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
388160	WORTHINGTON DIRECT	\$815.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388161	WRIGHTS CHARTERS, INC.	\$0.00	\$2,700.00	\$0.00	TRANSP-OTH PROVIDERS
388162	ACCUTRAIN EVENTS, LLC	\$0.00	\$3,675.00	\$0.00	REGISTRATION FEES
388163	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$324.00	REGISTRATION FEES
388164	ALABAMA DEPARTMENT OF REVENUE	\$873.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
388165	ALABAMA POWER COMPANY	\$26,728.15	\$0.00	\$0.00	ELECTRICITY
388166	ALL ABOUT THE WINDOWS	\$264.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388167	APPLE COMPUTER, INC.	\$0.00	\$9,093.00	\$0.00	OTHER NONCAP EQUIPMT
388168	AREY JONES EDUCATIONAL	\$4,668.74	\$4,305.78	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
388169	ASAPERD	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
388170	ASSOCIATION FOR BEHAVIOR	\$0.00	\$6,180.00	\$0.00	REGISTRATION FEES
388171	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
388172	ATC HEALTHCARE SERVICES	\$0.00	\$16,462.50	\$7,092.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
388173	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$30,094.92	LEGAL FEES
388174	B & H PHOTO-VIDEO	\$0.00	\$1,951.27	\$0.00	STUDENT CLASSRM SUPP
388175	B & I AWARDS & TROPHIES	\$0.00	\$392.00	\$0.00	NON-INST EQUIPMENT
388176	BADGEPASS	\$565.00	\$0.00	\$0.00	REFERENCE MATERIALS
388177	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$482,057.50	STUDENT EDUCATIONAL
388178	BRAINPOP LLC	\$2,812.00	\$0.00	\$0.00	INST SOFTWARE
388179	BRIDGE, INC.	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
388180	CAESARS PALACE	\$0.00	\$2,584.64	\$0.00	OUT-OF-STATE TRAVEL
388181	CAESARS PALACE	\$0.00	\$3,332.72	\$0.00	OUT-OF-STATE TRAVEL
388182	CALL NEWS	\$40.20	\$0.00	\$0.00	ADVERTISING
388183	CDW GOVERNMENT, LLC	\$0.00	\$1,300.00	\$0.00	N-C INSTRUCT EQ <500
388184	CHICK-FIL-A	\$0.00	\$0.00	\$916.30	PURCHASED FOOD
388185	CONTROL SYSTEMS, INC.	\$31,193.69	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388186	COURTYARD MARRIOTT DENVER DWNT	\$0.00	\$6,444.99	\$0.00	OUT-OF-STATE TRAVEL

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388187	FASTENING SOLUTIONS, INC.	\$169.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
388188	ALABAMA AVIATION ED CENTER INC	\$0.00	\$4,150.00	\$0.00	OTHER PURCHASED SERV
388189	GRADPRO RECOGNITION	\$0.00	\$8,284.95	\$0.00	STUDENT CLASSRM SUPP
388190	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,004.39	WATER AND SEWAGE
388191	GULF CITY BODY & TRAILER WORKS	\$363.88	\$0.00	\$0.00	OTHER PROF SERVICES
388192	GULF COAST TOURS	\$0.00	\$3,669.60	\$0.00	TRANSP-OTH PROVIDERS
388193	GULF COAST TRUCK & EQUIPMENT	\$2,273.23	\$0.00	\$0.00	OTHER PROF SERVICES
388194	GULF SOUTH ASPHALT	\$8,555.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388195	HELPING HANDS THERAPY	\$0.00	\$14,052.50	\$0.00	STUDENT EDUCATIONAL
388196	HERITAGE-CRYSTAL CLEAN, LLC.	\$367.42	\$0.00	\$0.00	GARBAGE AND WASTE
388197	HOPE KING TEACHING RESOURCES	\$0.00	\$2,995.00	\$0.00	OUT-OF-STATE TRAVEL
388198	HOWARD TECHNOLOGY SOLUTIONS	\$4,241.48	\$9,000.00	\$0.00	STUDENT CLASSRM SUPP
388199	INDEPENDENT HARDWARE INC	\$2,768.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
388200	INDUSTRIAL COMMERCIAL FIRE	\$5,318.41	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388201	INFORMATION TRANSPORT	\$0.00	\$1,380.00	\$0.00	NON-CAP COMPUTER HDW
388202	INTERIOR ELEMENTS, LLC	\$0.00	\$7,664.99	\$0.00	N-C FURN & FXT <\$500
388203	ISTE	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
388204	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
388205	KENWORTH CORPORATE BILLING	\$13,740.36	\$0.00	\$0.00	VEHICLE PARTS
388206	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,250.00	STUDENT EDUCATIONAL
388207	LEFLORE HIGH SCHOOL	\$0.00	\$1,400.00	\$0.00	STUDENT EDUCATIONAL
388208	LINDAS LEARNING FARM/PLAY PARK	\$510.00	\$0.00	\$0.00	OTHER PURCHASED SERV;LOCAL DISTRICT TRAVEL
388209	LOWES #0212, I-65 SVC RD	\$8,992.55	\$4,211.84	\$0.00	MAINTENANCE SUPPLIES;N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
388210	LOWES #0549, AIRPORT BLVD.	\$5,690.09	\$767.34	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
388211	LOWES #1599, RANGELINE RD.	\$0.00	\$128.86	\$0.00	STUDENT CLASSRM SUPP
388212	MCDONALD MUFFLER, INC.	\$1,500.00	\$0.00	\$0.00	OTHER PROF SERVICES
388213	MCGRIFF TIRE COMPANY, INC.	\$59,235.53	\$0.00	\$0.00	TIRES
388214	MCPHERSON COMPANIES, INC.	\$2,701.50	\$0.00	\$0.00	OIL AND LUBRICANTS
388215	MERCHANTS COMPANY, (THE)	\$0.00	\$216,213.19	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
388216	MIKE HOFFMANS EQUIPMENT	\$192.76	\$0.00	\$0.00	OTHER PROF SERVICES
388217	POINTE ACADEMY, LLC.	\$166,415.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
388218	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$6,285.00	LEGAL FEES
388219	SPIRE ENERGY	\$0.00	\$0.00	\$87,990.69	NATURAL GAS
388220	TIMOTHY ALEXANDER, INSPIRED	\$4,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388221	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
388222	VERIZON	\$120.03	\$120.07	\$0.00	OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW

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388223	WESCO GAS & WELDING SUPPLY INC	\$97.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
388224	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
388225	WRIGHTS CHARTERS, INC.	\$0.00	\$3,400.00	\$0.00	TRANSP-OTH PROVIDERS
388226	WRISTBAND RESOURCES	\$0.00	\$429.67	\$0.00	STUDENT CLASSRM SUPP
388227	PERDIDO BEACH RESORT	\$0.00	\$674.61	\$0.00	OUT-OF-STATE TRAVEL
388228	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$500.00	\$0.00	PARENT INST SUPPLIES
388229	PONDEROSA PACKAGING CORP.	\$0.00	\$0.00	\$29,710.89	OTHER GEN SUPPLIES
388230	Ritz Carlton Atlanta	\$0.00	\$2,282.01	\$0.00	OUT-OF-STATE TRAVEL
388231	ROBOTICS EDUCATION AND	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388232	RON CLARK ACADEMY	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
388233	RYDIN	\$0.00	\$1,070.50	\$0.00	PARENT INST SUPPLIES
388234	SOUTHERN LIGHT, LLC	\$16,312.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
388235	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$6,074.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
388236	SURVEY MONKEY.COM, LLC	\$0.00	\$384.00	\$0.00	INST SOFTWARE
388237	SWEETWATER SOUND, INC.	\$0.00	\$2,391.92	\$0.00	STUDENT CLASSRM SUPP
388238	UNCLE JOE"S ROLLING ZOO	\$0.00	\$300.00	\$0.00	OTHER PURCHASED SERV
388239	VEAL CONVENTION SERVICES, INC.	\$0.00	\$0.00	\$7,008.00	PURCHASED FOOD
388330	ACT	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
388331	ACTA SPRING CONFERENCE	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
388332	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
388333	AKJ EDUCATIONAL SERVICES, INC.	\$0.00	\$57.82	\$0.00	STUDENT CLASSRM SUPP
388334	ALABAMA ACTE	\$0.00	\$1,870.00	\$0.00	IN-STATE TRAVEL
388335	ALABAMA ACTE	\$0.00	\$1,125.00	\$0.00	IN-STATE TRAVEL
388336	ALABAMA ACTE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
388337	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
388338	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$78,585.40	\$0.00	OTHER PROF ED SERVIC
388339	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$6,500.00	OTHER PROF SERVICES
388340	APPLE COMPUTER, INC.	\$2,225.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
388341	AREY JONES EDUCATIONAL	\$4,598.00	\$4,888.74	\$92.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
388342	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$18,498.50	MEDICAL/HEALTH SERVI
388343	BADGEPASS	\$450.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388344	BAY AREA CONTRACTING, INC.	\$0.00	\$56,051.80	\$0.00	LAND IMPROVEMENT
388345	BEST BUY	\$0.00	\$489.96	\$0.00	STUDENT EDUCATIONAL
388346	BLOSSMAN GAS	\$78.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388347	BRAINSRING	\$0.00	\$276.13	\$0.00	STUDENT CLASSRM SUPP
388348	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$25,414.81	\$0.00	PURCHASED FOOD
388349	CDW GOVERNMENT, LLC	\$0.00	\$1,813.62	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
388350	CENTER FOR THE COLLABORATIVE	\$0.00	\$3,321.00	\$0.00	STUDENT CLASSRM SUPP
388351	CONTINENTAL FLOORING CO., INC.	\$1,327.53	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388352	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
388353	DAHMER, SAMUEL	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
388354	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$449.46	WATER AND SEWAGE
388355	DEMCO, INC.	\$1,263.92	\$193.87	\$0.00	LIBRARY BOOKS
388356	DIRT, INCORPORATED	\$252.00	\$0.00	\$105.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT;GARBAGE AND WASTE
388357	DOOR SPECIALIST, LLC.	\$0.00	\$0.00	\$13,885.40	BUILDING IMPROVEMENT
388358	EXPLORE CENTER, INC	\$371.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388359	FACILITIES MANAGEMENT EXPRESS	\$72,416.68	\$0.00	\$0.00	SOFTWARE MAINT AGREE
388360	FELDER SERVICES, LLC.	\$17.50	\$0.00	\$0.00	OFFICE SUPPLIES
388361	FRANKLIN MEMORIAL CENTER	\$0.00	\$18,190.00	\$0.00	STUDENT EDUCATIONAL
388362	GAYLORD PALM RESORT &	\$989.28	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388363	GHJL SERVICE & PAINTING, INC.	\$20,067.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388364	GLOWFORGE, INC.	\$641.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388365	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$124.20	ARCHITECT/ENGINEERNG
388366	GULF SOUTH ASPHALT	\$995.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388367	HAMPTON INN PHILADELPHIA	\$0.00	\$6,623.95	\$0.00	OUT-OF-STATE TRAVEL
388368	HOPE KING TEACHING RESOURCES	\$0.00	\$609.00	\$0.00	REGISTRATION FEES
388369	HM RECEIVABLES CO. II, LLC	\$0.00	\$4,200.00	\$0.00	INST SOFTWARE
388370	HOWARD TECHNOLOGY SOLUTIONS	\$2,550.00	\$0.00	\$2,520.00	STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
388371	IMAGINE LEARNING, INC.	\$0.00	\$81,702.10	\$0.00	SOFTWARE MAINT AGREE
388372	INDUSTRIAL COMMERCIAL FIRE	\$456.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388373	ISTE	\$0.00	\$2,940.00	\$0.00	REGISTRATION FEES
388374	ISTE	\$0.00	\$1,310.00	\$0.00	REGISTRATION FEES
388375	ISTE	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
388376	KAPLAN EARLY LEARNING CO.	\$457.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388377	KING SECURITY SERVICE, LLC.	\$7,144.12	\$4,752.52	\$1,798.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
388378	KRUEGER INTERNATIONAL INC	\$0.00	\$57,550.50	\$0.00	BUILDING IMPROVEMENT
388379	LEFLORE HIGH SCHOOL	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
388380	LIBRARY SKILLS, INC.	\$0.00	\$689.80	\$0.00	LIBRARY BOOKS
388381	LINDAS LEARNING FARM/PLAY PARK	\$160.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388382	LINDAS LEARNING FARM/PLAY PARK	\$1,155.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388383	MCDOWELL, JACOLBY	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
388384	MEGA REGISTRATION	\$660.00	\$0.00	\$0.00	REGISTRATION FEES
388385	MEGA REGISTRATION	\$0.00	\$1,155.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
388386	MERCHANTS COMPANY, (THE)	\$0.00	\$363,930.02	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
388387	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$124,479.38	WATER AND SEWAGE
388388	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$132,509.34	OTHER PROF ED SERVIC
388389	MULTIVISTA	\$15,464.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
388390	MUSIC & ARTS	\$0.00	\$27,355.98	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
388392	NATIONAL TECHNICAL HONOR	\$0.00	\$1,950.00	\$0.00	STUDENT EDUCATIONAL
388393	OREILLY AUTO PARTS	\$5,813.99	\$0.00	\$0.00	VEHICLE PARTS
388394	PARENT INSTITUTE	\$0.00	\$466.20	\$0.00	PARENT INST SUPPLIES
388395	PERDIDO BEACH RESORT	\$0.00	\$483.64	\$0.00	IN-STATE TRAVEL
388396	PERDIDO BEACH RESORT	\$0.00	\$7,897.05	\$0.00	OUT-OF-STATE TRAVEL
388397	POCKET NURSE	\$2,296.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388398	PORT CITY TRAILERS, INC.	\$1,145.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
388399	PROJECT LEAD THE WAY, INC.	\$964.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388400	PROMOTIONAL DESIGNS, INC.	\$0.00	\$0.00	\$2,572.20	OTHER INST SUPPLIES
388401	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$2,323.00	\$0.00	OTHER PURCHASED SERV
388402	R S Means, Inc.	\$5,215.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
388403	SOUTH ALABAMA UTILITIES	\$0.00	\$1,442.69	\$20,582.72	NATURAL GAS;WATER AND SEWAGE
388404	SOUTHERN REGIONAL EDUCATIONAL	\$475.00	\$0.00	\$0.00	REGISTRATION FEES
388405	SPHERO, INC.	\$0.00	\$316.92	\$0.00	OTHER GEN SUPPLIES
388406	SPORTS ILLUSTRATED FOR KIDS	\$119.80	\$0.00	\$0.00	REFERENCE MATERIALS
388407	SPOTIFY USA INC.	\$0.00	\$349.00	\$0.00	NON-CAP COMPUTER HDW
388408	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$4,014.89	\$0.00	IN-STATE TRAVEL
388409	STRYKER SALES CORPORATION	\$0.00	\$73,042.20	\$0.00	OTHER EQUIPMENT
388410	C SPIRE BUSINESS	\$0.00	\$351,690.46	\$0.00	OTHER NONCAP EQUIPMT
388411	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
388412	THOMAS, CHADRICK	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
388413	UTILITIES BOARD FOR THE CITY	\$0.00	\$391.09	\$6,190.55	WATER AND SEWAGE
388414	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$740.00	OTHER INST SUPPLIES
388415	WALTERS CONTROLS, INC.	\$1,250.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388416	WEAVER & SONS INC., HOSEA O.	\$347.88	\$0.00	\$0.00	OTHER GEN SUPPLIES
388417	WEST INSTRUCTIONAL SERVICES	\$0.00	\$95,062.50	\$0.00	STUDENT EDUCATIONAL
388418	ACCREDITED LOCK & DOOR	\$880.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
388419	ACE OFFICE SUPPLIES	\$1,499.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
388420	ALMA BRYANT HIGH SCHOOL	\$1,050.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
388421	NRA SOLUTIONS	\$0.00	\$108.00	\$0.00	STUDENT EDUCATIONAL
388422	AMERICAN SCHOOL COUNSELOR	\$0.00	\$439.00	\$0.00	REGISTRATION FEES
388423	APPLE COMPUTER, INC.	\$24,885.50	\$8,406.45	\$1,125.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP

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388424	ATC HEALTHCARE SERVICES	\$0.00	\$2,700.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
388425	ATLANTA PUBLIC SCHOOLS	\$0.00	\$5,616.66	\$0.00	OTHER PURCHASED SERV
388426	BADGEPASS	\$0.00	\$417.08	\$0.00	N-C INSTRUCT EQ <500
388427	BAKER HIGH SCHOOL	\$0.00	\$595.00	\$0.00	STUDENT EDUCATIONAL
388428	BFC SOLUTIONS	\$20,350.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES
388429	BLOUNT HIGH SCHOOL	\$0.00	\$380.00	\$0.00	STUDENT EDUCATIONAL
388430	BON TOOL COMPANY	\$1,522.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388431	BRETT/ROBINSON GULF CORP	\$0.00	\$0.00	\$2,281.96	IN-STATE TRAVEL
388432	BRETT/ROBINSON GULF CORP	\$0.00	\$0.00	\$2,281.96	IN-STATE TRAVEL
388433	CAPITAL TRACTOR, INC.	\$19.81	\$0.00	\$0.00	EQUIP REPAIR & MAINT
388434	CDW GOVERNMENT, LLC	\$11,511.78	\$1,416.00	\$5,308.07	N-C INSTRUCT EQ <500;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
388435	COMPLETE SIGNS, LLC.	\$0.00	\$21,482.88	\$0.00	BUILDING IMPROVEMENT
388436	CONSTRUCTIVE PLAYTHINGS, LLC	\$463.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388437	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,575.00	\$0.00	STUDENT EDUCATIONAL
388438	DAUPHIN ISLAND SEA LAB	\$270.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388439	DIRT, INCORPORATED	\$140.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
388440	EASTERN SHORE SCHOOL SUPPLY	\$420.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388441	EDUPORIUM, INC.	\$1,319.90	\$0.00	\$0.00	INST SOFTWARE
388442	ALABAMA AVIATION ED CENTER INC	\$0.00	\$0.00	\$1,040.60	OTHER DUES AND FEES
388443	GULF COAST CONFERENCE	\$0.00	\$1,175.00	\$0.00	REGISTRATION FEES
388444	GULFARIUM MARINE ADVENTURE PK	\$0.00	\$1,055.00	\$0.00	OTHER PURCHASED SERV
388446	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,575.00	DATA PROCESSING SUPP
388447	JMF CONSULTING, INC.	\$2,615.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388448	LAGNIAPPE	\$31.35	\$0.00	\$0.00	ADVERTISING
388449	LEXAMI, LLC	\$0.00	\$0.00	\$1,425.13	OTH BOOKS/PERIODICAL
388450	LODGE AT GULF STATE PARK	\$3,630.64	\$0.00	\$0.00	IN-STATE TRAVEL
388451	MAINLINE CHARTERS	\$0.00	\$3,600.00	\$0.00	TRANSP-OTH PROVIDERS
388452	McDADE, SHERRY D.	\$412.98	\$0.00	\$0.00	IN-STATE TRAVEL
388453	MEDIACOM	\$77.36	\$0.00	\$0.00	TELEPHONE (Desk Phones)
388454	MEGA REGISTRATION	\$165.00	\$13,200.00	\$0.00	REGISTRATION FEES
388455	MICROLOGY LABORATORIES INC	\$0.00	\$0.00	\$150.92	STUDENT CLASSRM SUPP
388456	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$115.29	WATER AND SEWAGE
388457	MOBY MAX, LLC	\$3,795.00	\$0.00	\$0.00	INST SOFTWARE
388458	MUSIC & ARTS	\$0.00	\$24,530.36	\$0.00	N-C INSTRUCT EQ <500
388459	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$165.25	\$0.00	POSTAGE
388460	PITNEY BOWES-PURCHASE POWER	\$0.00	\$5,057.05	\$0.00	PARENT INST SUPPLIES
388461	PIZZA HUT	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
388462	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
388463	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
388464	RAIN HIGH SCHOOL	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
388465	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$663.42	WATER AND SEWAGE
388466	SOUTHERN BUILDING STRUCTURES,	\$0.00	\$0.00	\$2,303.00	BLDG IMPMTS < \$50K
388467	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,833.60	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
388468	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$922.61	WATER AND SEWAGE
388469	VENTURE CREW #914	\$0.00	\$1,134.20	\$0.00	STUDENT CLASSRM SUPP
388470	WALES WEST LLC	\$170.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
388472	WARD INTERNATIONAL TRUCKS OF	\$431,960.00	\$0.00	\$0.00	SCHOOL BUSES
388473	WESTCOM WIRELESS, INC	\$2,238.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
388474	WHITLEY ELEMENTARY SCHOOL	\$346.80	\$0.00	\$0.00	OPERAT TRANSFERS OUT
388475	WILLIAMSON HIGH SCHOOL	\$5,237.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
388476	Regions Bank	\$1,191,361.04	\$1,182,169.10	\$365,447.25	ACCOUNTS PAYABLE
388477	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$991,730.08	OPERAT TRANSFERS OUT
388478	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$25,953.53	OPERAT TRANSFERS OUT
388479	ALABAMA DEPARTMENT OF LABOR	\$4,750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388480	ALABAMA DEPARTMENT OF REVENUE	\$315.25	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
388481	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,835.00	MEDICAL/HEALTH SERVI
388482	AMBUTECH	\$0.00	\$194.61	\$0.00	STUDENT CLASSRM SUPP
388483	APPLE COMPUTER, INC.	\$12,341.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
388484	AREY JONES EDUCATIONAL	\$7,679.97	\$5,490.50	\$2,203.95	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
388485	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$18,007.50	MEDICAL/HEALTH SERVI
388486	ATLANTA PUBLIC SCHOOLS	\$0.00	\$50,000.00	\$0.00	OTHER PURCHASED SERV
388487	BADGEPASS	\$270.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388488	BLOSSMAN GAS	\$68,243.39	\$0.00	\$0.00	FUEL-OTHER
388489	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$400.00	OTHER INST SUPPLIES
388490	BLOUNT HIGH SCHOOL	\$0.00	\$425.00	\$0.00	STUDENT EDUCATIONAL
388491	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$47,226.39	\$0.00	PURCHASED FOOD
388492	CAMELLIA SPECIALTIES INC.	\$4,087.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
388493	COUNTRY INN & SUITES	\$0.00	\$529.05	\$0.00	STAFF ED SERVICES
388494	CRAIG BOYKIN, LLC	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
388495	DAVIDSON HIGH SCHOOL	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
388496	MARY DIVINCENZO	\$0.00	\$1,102.50	\$0.00	STUDENT EDUCATIONAL
388497	EXCHANGE CLUB FAMILY CENTER	\$0.00	\$7,500.00	\$0.00	OTHER PROF ED SERVIC
388498	EXPLORE CENTER, INC	\$198.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
388499	FEDEX	\$387.46	\$0.00	\$0.00	FREIGHT AND SHIPPING

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388500	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
388501	GENERAL ELECTRIC COMPANY	\$0.00	\$1,347.00	\$0.00	OTHER INST SUPPLIES
388502	GOODWILL GULF COAST	\$15,400.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
388503	GROTH MUSIC	\$461.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388504	H&L OUTDOOR SERVICES	\$3,300.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
388505	HEGGERTY PHONEMIC AWARENESS	\$0.00	\$913.68	\$0.00	STUDENT CLASSRM SUPP
388506	HELPING HANDS THERAPY	\$0.00	\$6,825.00	\$0.00	STUDENT EDUCATIONAL
388507	INDUSTRIAL COMMERCIAL FIRE	\$3,280.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388508	INTERIOR ELEMENTS, LLC	\$0.00	\$24,234.40	\$0.00	BUILDING IMPROVEMENT
388509	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
388510	KENWORTH CORPORATE BILLING	\$16,227.62	\$0.00	\$0.00	VEHICLE PARTS
388511	KING SECURITY SERVICE, LLC.	\$7,144.13	\$4,752.51	\$1,798.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
388512	KRUEGER INTERNATIONAL INC	\$12,530.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388513	LAGNIAPPE	\$0.00	\$0.00	\$70.11	ADVERTISING
388514	LAMPO GROUP LLC (The)	\$3,750.00	\$0.00	\$0.00	INST SOFTWARE
388515	LEARNING TREE, INC., THE	\$22,498.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
388516	LIFE FITNESS	\$0.00	\$0.00	\$1,743.22	NON-CAPITAL ATHLETIC
388517	LINDAS LEARNING FARM/PLAY PARK	\$170.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388518	MAGNA PUBLICATIONS, INC.	\$0.00	\$1,578.00	\$0.00	REGISTRATION FEES
388519	MCDONALD MUFFLER, INC.	\$600.00	\$0.00	\$0.00	OTHER PROF SERVICES
388520	MCGRIFF TIRE COMPANY, INC.	\$2,085.34	\$0.00	\$0.00	TIRES
388521	MCKESSON MEDICAL SURGICAL	\$0.00	\$80.16	\$0.00	OTHER GEN SUPPLIES
388522	MCPHERSON COMPANIES, INC.	\$1,506.76	\$0.00	\$0.00	OIL AND LUBRICANTS
388523	MEGA REGISTRATION	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
388524	MERCHANTS COMPANY, (THE)	\$0.00	\$410,564.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
388525	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388526	MONTGOMERY ADVERTISER	\$1,278.90	\$0.00	\$0.00	ADVERTISING
388527	MONTGOMERY CITY ZOO	\$0.00	\$820.00	\$0.00	STUDENT EDUCATIONAL
388528	MUSIC & ARTS	\$0.00	\$24,609.22	\$0.00	N-C INSTRUCT EQ <500
388529	NASCO	\$0.00	\$60.95	\$0.00	STUDENT CLASSRM SUPP
388530	NATIONAL ARCHERY IN THE	\$0.00	\$1,980.00	\$0.00	STUDENT CLASSRM SUPP
388531	NRA SOLUTIONS	\$720.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388532	NATIONAL TECHNICAL HONOR	\$0.00	\$310.00	\$0.00	STUDENT EDUCATIONAL
388533	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$103.00	OFFICE SUPPLIES
388534	OREILLY AUTO PARTS	\$130.71	\$0.00	\$0.00	VEHICLE PARTS
388535	POINTE ACADEMY, LLC.	\$0.00	\$2,362.50	\$0.00	OTHER PROF ED SERVIC
388536	PresenceLearning, Inc.	\$0.00	\$19,785.50	\$0.00	STUDENT EDUCATIONAL

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388537	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$3,697.00	\$0.00	N-C INSTRUCT EQ <500
388538	QUALITY LOGO PRODUCTS	\$0.00	\$4,617.37	\$0.00	ADVERTISING
388539	Regions Bank	\$0.00	\$33,500.83	\$11,882.74	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;PURCHASED FOOD;STAFF ED SERVICES;OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;OTHER PURCHASED SERV
388540	RON CLARK ACADEMY	\$0.00	\$995.00	\$0.00	STAFF ED SERVICES
388541	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$1,020.00	\$0.00	REGISTRATION FEES
388542	SHERATON BIRMINGHAM	\$0.00	\$999.00	\$0.00	OUT-OF-STATE TRAVEL
388543	SOUTH ALABAMA UTILITIES	\$0.00	\$241.86	\$2,956.63	NATURAL GAS;WATER AND SEWAGE
388544	SOUTHERN TIRE MART, LLC	\$1,084.24	\$0.00	\$0.00	TIRES
388545	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,112.20	OTHER TECHNICAL SERV
388546	STUDIES WEEKLY INC.	\$0.00	\$202,470.45	\$0.00	OTHER INST SUPPLIES
388547	C SPIRE BUSINESS	\$0.00	\$11,677.20	\$1,609.88	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
388548	Troy University/Rosa Parks	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
388549	VEHICLE MAINTENANCE PROGRAM	\$1,378.20	\$0.00	\$0.00	VEHICLE PARTS
388550	Victor Sign & Adv. Co. Inc.	\$2,125.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388551	VIGOR HIGH SCHOOL	\$0.00	\$270.00	\$0.00	STUDENT EDUCATIONAL
388552	VIGOR HIGH SCHOOL	\$0.00	\$270.00	\$0.00	STUDENT EDUCATIONAL
388553	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$33.90	OTHER PURCHASED SERV
388554	WEISSMAN DESIGNS	\$0.00	\$221.02	\$0.00	STUDENT CLASSRM SUPP
388555	WIPEBOOK CORP	\$0.00	\$838.51	\$0.00	STAFF INST SUPPLIES
388556	ZOGHBY UNIFORMS	\$0.00	\$930.00	\$0.00	OTH NONINST SUPPLIES
388557	ADVANCED INTEGRATED SECURITY	\$1,095.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388558	AETC REGISTRATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
388559	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,409,467.75	ELECTRICITY
388560	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$20,000.00	\$0.00	OTHER PROF ED SERVIC
388561	APPLE COMPUTER, INC.	\$179.00	\$10,677.00	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
388562	AREY JONES EDUCATIONAL	\$26,121.60	\$0.00	\$33,601.75	OTHER TECHNICAL SERV;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
388563	ATC HEALTHCARE SERVICES	\$0.00	\$4,737.50	\$13,438.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
388564	AUBURN UNIVERSITY	\$9,450.00	\$0.00	\$0.00	REGISTRATION FEES
388565	AUDUBON NATURE INSTITUTE	\$0.00	\$366.62	\$0.00	OTHER PURCHASED SERV
388566	AUTOZONE STORES LLC	\$1,103.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388567	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
388568	BRAINSRING	\$0.00	\$2,270.00	\$0.00	REGISTRATION FEES
388569	BRAINSRING	\$0.00	\$1,741.00	\$0.00	REGISTRATION FEES
388570	BURTON, SANDRA	\$0.00	\$0.00	\$695.87	TRANSP-OTH PROVIDERS
388571	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$10,653.63	\$0.00	PURCHASED FOOD
388572	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$227.69	\$0.00	PARENT INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
388573	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
388574	DANZE 101 STUDIO OF DANCE	\$0.00	\$712.50	\$0.00	STUDENT CLASSRM SUPP
388575	DAVIS, DUSTIN	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
388576	DAVIS, TIFFANY	\$0.00	\$0.00	\$542.34	TRANSP-OTH PROVIDERS
388577	DECHOKER, LLC	\$1,618.10	\$0.00	\$0.00	OTHER GEN SUPPLIES
388578	ESGI, LLC	\$0.00	\$234.00	\$0.00	INST SOFTWARE
388579	EXPLORE CENTER, INC	\$0.00	\$1,260.00	\$0.00	STUDENT CLASSRM SUPP
388580	EXPLORE CENTER, INC	\$0.00	\$770.00	\$0.00	STUDENT CLASSRM SUPP
388581	FIRSTGUARD, LLC	\$0.00	\$2,524.50	\$0.00	STUDENT CLASSRM SUPP
388582	FLYLEAF PUBLISHING	\$0.00	\$3,556.16	\$0.00	STUDENT CLASSRM SUPP
388583	GILL, EDITH E.	\$2,200.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
388584	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$260.00	RENTAL-LAND & BLDG
388585	GLOWFORGE, INC.	\$50.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388586	GREATER GULF STATE FAIR, INC.	\$0.00	\$890.00	\$0.00	STUDENT EDUCATIONAL
388587	GULF COAST TOURS	\$0.00	\$2,061.60	\$0.00	TRANSP-OTH PROVIDERS
388588	HALO BRANDED SOLUTIONS	\$0.00	\$308.96	\$0.00	OTHER GEN SUPPLIES
388589	HARCOURT INDUSTRIES, INC.	\$0.00	\$0.00	\$4,342.53	OTHER INST SUPPLIES
388590	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,469.68	\$0.00	\$0.00	GARBAGE AND WASTE
388591	HILLIARD & SONS, INC.	\$288.45	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388592	HOPE KING TEACHING RESOURCES	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
388593	HOWARD TECHNOLOGY SOLUTIONS	\$4,140.00	\$4,753.01	\$880.00	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
388594	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$401.76	WATER AND SEWAGE
388595	INTERNATIONAL CENTER FOR	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
388596	ISTE	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
388597	IXL LEARNING	\$0.00	\$5,700.00	\$0.00	INST SOFTWARE
388598	J APPLESEED, INC.	\$0.00	\$7,850.48	\$0.00	LIBRARY BOOKS
388599	JET SET II, LLC	\$6,247.43	\$0.00	\$0.00	OTHER PROPERTY SERV
388600	JOURNEYED.COM, INC.	\$0.00	\$2,273.50	\$0.00	STUDENT CLASSRM SUPP
388601	JUNIOR LIBRARY GUILD	\$1,411.34	\$0.00	\$0.00	LIBRARY BOOKS
388602	KAPLAN EARLY LEARNING CO.	\$567.68	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
388603	KENWORTH CORPORATE BILLING	\$7,646.27	\$0.00	\$0.00	VEHICLE PARTS
388604	KING SECURITY SERVICE, LLC.	\$8,491.04	\$0.00	\$1,079.28	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
388605	KRUEGER INTERNATIONAL INC	\$0.00	\$31,277.40	\$0.00	N-C FURN & FXT <\$500
388606	LAGNIAPPE	\$121.98	\$0.00	\$0.00	ADVERTISING
388607	LOOKOUT BOOKS	\$220.50	\$0.00	\$0.00	LIBRARY BOOKS
388608	MACY MADE - EVENT PLANNING LLC	\$0.00	\$0.00	\$210.00	ADVERTISING
388609	MAKEMUSIC, INC	\$0.00	\$99.00	\$0.00	STUDENT CLASSRM SUPP

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388610	MARCELL, CADEN	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
388611	MARTIN MARIETTA	\$1,529.23	\$0.00	\$0.00	OTHER GEN SUPPLIES
388612	MCGRIFF TIRE COMPANY, INC.	\$1,293.97	\$0.00	\$0.00	TIRES
388613	MERCHANTS COMPANY, (THE)	\$0.00	\$120,415.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
388614	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$243.75	ADVERTISING
388615	MUSIC & ARTS	\$0.00	\$21,022.39	\$0.00	N-C INSTRUCT EQ <500
388616	NAGC REGISTRATION	\$793.00	\$0.00	\$0.00	REGISTRATION FEES
388617	NATIONAL ASSOCIATION OF	\$1,920.00	\$0.00	\$0.00	REGISTRATION FEES
388618	National Center For	\$0.00	\$879.75	\$0.00	STUDENT EDUCATIONAL
388619	W. OSCAR NEUHAUS MEMORIAL	\$0.00	\$6,330.00	\$0.00	REGISTRATION FEES
388620	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,500.00	\$0.00	POSTAGE
388621	POCKET NURSE	\$0.00	\$3,009.15	\$0.00	OTHER INST SUPPLIES
388622	POWELL, AMY R.	\$0.00	\$820.01	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
388623	PRICHARD WATER	\$0.00	\$0.00	\$27,079.55	WATER AND SEWAGE
388624	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$390.46	\$0.00	OTHER PURCHASED SERV
388625	REDMOND INC., WILLIAM J & SONS	\$0.00	\$586.90	\$0.00	OTHER NONCAP EQUIPMT
388626	RON CLARK ACADEMY	\$0.00	\$1,800.00	\$0.00	INST SOFTWARE
388627	SOLARWINDS, INC.	\$93,536.46	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
388628	SOUTH ALABAMA UTILITIES	\$0.00	\$239.03	\$5,102.25	WATER AND SEWAGE;NATURAL GAS
388629	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$6,843.16	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
388630	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,273.72	WATER AND SEWAGE
388631	TAFT, ASHER	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
388632	C SPIRE BUSINESS	\$5,250.00	\$626.45	\$0.00	TELECOMMUNICATION (WAN);OTHER NONCAP EQUIPMT
388633	TWO FOUR SPORTS, LLC	\$0.00	\$2,798.60	\$0.00	OTH NONINST SUPPLIES
388634	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$4,320.13	MAINTENANCE SUPPLIES
388635	WALMART/SARALAND	\$0.00	\$0.00	\$240.00	OTHER INST SUPPLIES
388636	WALMART/SARALAND	\$0.00	\$0.00	\$240.00	OTHER INST SUPPLIES
388638	WALTERS CONTROLS, INC.	\$6,748.37	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388639	WILLIAMSON HIGH SCHOOL	\$3,476.54	\$0.00	\$0.00	OPERAT TRANSFERS OUT
388640	WILLIAMSON HIGH SCHOOL	\$24,050.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
388641	WILLIAMSON HIGH SCHOOL	\$40,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
388642	XEROX BUSINESS SOLUTIONS	\$1,992.75	\$1,158.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
388643	ZOGHBY UNIFORMS	\$0.00	\$5,642.75	\$0.00	OTH NONINST SUPPLIES
900017950	FELICIA ADAMS	\$0.00	\$91.11	\$0.00	LOCAL DISTRICT TRAVEL
900017951	ADAMS, ERICKA D	\$73.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017952	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$170.37	LOCAL DISTRICT TRAVEL
900017953	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$30.79	LOCAL DISTRICT TRAVEL

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900017954	ALLRED, JESSICA S	\$0.00	\$0.00	\$493.47	LOCAL DISTRICT TRAVEL
900017955	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$326.71	LOCAL DISTRICT TRAVEL
900017956	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$374.42	LOCAL DISTRICT TRAVEL
900017957	BARBOSA JILIE F.	\$0.00	\$0.00	\$313.85	LOCAL DISTRICT TRAVEL
900017958	Barrow, Robert	\$0.00	\$0.00	\$326.86	LOCAL DISTRICT TRAVEL
900017959	BERG, LEANNE	\$0.00	\$0.00	\$27.18	LOCAL DISTRICT TRAVEL
900017960	BOLDEN, DARWIN	\$0.00	\$223.00	\$0.00	LOCAL DISTRICT TRAVEL
900017961	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$13.10	LOCAL DISTRICT TRAVEL
900017962	BRADFORD-ADAMS, MICHELLE	\$21.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017963	BRANCH, JAMESON	\$92.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017964	DABRA BROOME	\$0.00	\$0.00	\$28.82	LOCAL DISTRICT TRAVEL
900017965	BROWN, TIFFANY LOVE	\$0.00	\$0.00	\$253.21	IN-STATE TRAVEL
900017966	BRYANT, PAMELA K.	\$0.00	\$227.02	\$0.00	LOCAL DISTRICT TRAVEL
900017967	BUSH, MARY C.	\$0.00	\$0.00	\$239.45	LOCAL DISTRICT TRAVEL
900017968	CALLISTER, ALEX G.	\$252.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017969	Carrie Baxter	\$0.00	\$68.55	\$0.00	LOCAL DISTRICT TRAVEL
900017970	CLUTE, JANET	\$0.00	\$94.45	\$0.00	LOCAL DISTRICT TRAVEL
900017971	COLEMAN, BEVERLY	\$0.00	\$0.00	\$107.55	LOCAL DISTRICT TRAVEL
900017972	YOLANDA O CURRY	\$0.00	\$466.15	\$0.00	IN-STATE TRAVEL
900017973	DALE, LASONYA D	\$0.00	\$0.00	\$47.53	LOCAL DISTRICT TRAVEL
900017974	Davis, Anika	\$0.00	\$176.72	\$0.00	LOCAL DISTRICT TRAVEL
900017975	DAVIS, ROSILDA P.	\$0.00	\$0.00	\$235.00	LOCAL DISTRICT TRAVEL
900017976	DOAN, CHARLOTTE G.	\$80.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017977	DONOVAN, AMY	\$0.00	\$0.00	\$205.67	LOCAL DISTRICT TRAVEL
900017978	DRUHAN, ANGIE	\$0.00	\$212.22	\$0.00	LOCAL DISTRICT TRAVEL
900017979	KIM LOAN DUONG	\$45.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017980	CORA EVANS	\$0.00	\$73.69	\$0.00	IN-STATE TRAVEL
900017981	GRAY, SAMANTHA J	\$0.00	\$598.30	\$0.00	OUT-OF-STATE TRAVEL
900017982	GREEN, DACEY	\$0.00	\$292.13	\$0.00	LOCAL DISTRICT TRAVEL
900017983	HALL, DEIDRE	\$0.00	\$352.40	\$0.00	OUT-OF-STATE TRAVEL
900017984	HARDMAN, AUDREY	\$0.00	\$44.02	\$0.00	LOCAL DISTRICT TRAVEL
900017985	Helen Miles	\$0.00	\$0.00	\$143.93	STAFF INST SUPPLIES
900017986	HENDERSON, VALENCIA M	\$0.00	\$382.45	\$0.00	LOCAL DISTRICT TRAVEL
900017987	JACKSON, VICTORIA	\$0.00	\$111.35	\$0.00	LOCAL DISTRICT TRAVEL
900017988	JENKINS, CAROLYN	\$0.00	\$107.26	\$0.00	LOCAL DISTRICT TRAVEL
900017989	KREBS, CHASE H.	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
900017990	LUTTRELL, ALICIA	\$0.00	\$703.54	\$0.00	OUT-OF-STATE TRAVEL
900017991	MARTIN, TRACY	\$0.00	\$0.00	\$276.41	LOCAL DISTRICT TRAVEL

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900017992	Mary Ann Bartle	\$0.00	\$0.00	\$216.81	LOCAL DISTRICT TRAVEL
900017993	MAY, ANGELA F.	\$800.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900017994	McHaney Tracy	\$24.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017995	MCLEOD, SONJA	\$0.00	\$0.00	\$7.81	OUT-OF-STATE TRAVEL
900017996	McMANUS, RENEE	\$0.00	\$308.52	\$0.00	OUT-OF-STATE TRAVEL
900017997	MCSWAIN, CINDY	\$0.00	\$0.00	\$33.41	LOCAL DISTRICT TRAVEL
900017998	MILES, HELEN C.	\$0.00	\$646.99	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900017999	MOSELEY, BROOKLYN G.	\$771.81	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018000	Neidhardt Julie	\$0.00	\$340.60	\$309.61	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900018001	Nelson, Shirley	\$0.00	\$144.43	\$0.00	LOCAL DISTRICT TRAVEL
900018002	PAYNE, JESSICA	\$0.00	\$0.00	\$194.93	LOCAL DISTRICT TRAVEL
900018003	Kimiko Muniz Pears	\$0.00	\$0.00	\$35.50	LOCAL DISTRICT TRAVEL
900018004	PHILIPS, RENA	\$0.00	\$0.00	\$275.80	OTHER GEN SUPPLIES
900018005	PRINCE, DIANE	\$0.00	\$2.95	\$0.00	LOCAL DISTRICT TRAVEL
900018006	ROBINSON, JAMISHA A.	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
900018007	RUFFIN, LINDA MINTER	\$0.00	\$179.99	\$0.00	LOCAL DISTRICT TRAVEL
900018008	SMALLEY, AMBER	\$0.00	\$0.00	\$252.27	LOCAL DISTRICT TRAVEL
900018009	Nathaniel L Smith	\$0.00	\$0.00	\$215.36	LOCAL DISTRICT TRAVEL
900018010	TABITHA SEXTON	\$0.00	\$0.00	\$731.46	IN-STATE TRAVEL
900018011	WARREN, JACOB G.	\$0.00	\$140.09	\$0.00	OUT-OF-STATE TRAVEL
900018012	White William C.	\$0.00	\$594.68	\$0.00	OUT-OF-STATE TRAVEL
900018013	WILMOTH, REBECCA D	\$0.00	\$204.75	\$0.00	LOCAL DISTRICT TRAVEL
900018014	YUNKER, DANIELA	\$0.00	\$30.00	\$0.00	IN-STATE TRAVEL
900018015	BALIUS, KEVIN	\$0.00	\$0.00	\$30.79	STAFF INST SUPPLIES
900018016	BALLARD, DYNETTE N	\$0.00	\$0.00	\$109.96	OTHER GEN SUPPLIES
900018017	Booth, Danielle	\$0.00	\$1,514.95	\$0.00	OUT-OF-STATE TRAVEL
900018018	CRIMINALE, KENIA	\$0.00	\$467.34	\$0.00	OUT-OF-STATE TRAVEL
900018019	CURTIS, LAURA M.	\$0.00	\$445.90	\$0.00	OUT-OF-STATE TRAVEL
900018020	DENNIS, CONSTANCE	\$535.83	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018021	Gardner, Meika	\$508.59	\$0.00	\$0.00	IN-STATE TRAVEL
900018022	GEHLKEN, CAROLINE C.	\$0.00	\$0.00	\$7.86	LOCAL DISTRICT TRAVEL
900018023	LORI GILES	\$0.00	\$0.00	\$208.95	LOCAL DISTRICT TRAVEL
900018024	TAMMY GORDON	\$0.00	\$110.04	\$0.00	LOCAL DISTRICT TRAVEL
900018025	GREER, ALEXIS A.	\$0.00	\$270.04	\$0.00	OUT-OF-STATE TRAVEL
900018026	HARDEMAN, STACY	\$0.00	\$24.89	\$0.00	LOCAL DISTRICT TRAVEL
900018027	HAWKINS, DANA W.	\$0.00	\$0.00	\$258.92	LOCAL DISTRICT TRAVEL
900018028	HENSON, LAUREN B	\$0.00	\$272.27	\$0.00	OUT-OF-STATE TRAVEL
900018029	HUDSON, NADIA	\$0.00	\$1,669.66	\$0.00	OUT-OF-STATE TRAVEL

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900018030	JACKSON, KAYLIN L.	\$0.00	\$497.68	\$0.00	OUT-OF-STATE TRAVEL
900018031	JONES, LEROY L.	\$0.00	\$445.11	\$0.00	IN-STATE TRAVEL
900018032	KING, AISHIA M.	\$0.00	\$240.98	\$0.00	OUT-OF-STATE TRAVEL
900018033	LIGHT, KATHLEEN	\$0.00	\$1,706.17	\$0.00	OUT-OF-STATE TRAVEL
900018034	LONG, AVA T.	\$0.00	\$1,692.65	\$0.00	OUT-OF-STATE TRAVEL
900018035	ROBERT BRADLEY LOWELL	\$0.00	\$0.00	\$451.63	IN-STATE TRAVEL
900018036	PATRICK MITCHELL	\$171.69	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018037	PARKER, MARY DOOLEY	\$0.00	\$308.12	\$0.00	OUT-OF-STATE TRAVEL
900018038	JOHN D POWELL	\$0.00	\$538.88	\$0.00	IN-STATE TRAVEL
900018039	REUSSER, KIMBERLY P.	\$0.00	\$690.70	\$0.00	OUT-OF-STATE TRAVEL
900018040	Christy Roberts	\$0.00	\$1,870.06	\$0.00	OUT-OF-STATE TRAVEL
900018041	BOBBY STRINGER	\$25.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
900018042	Stuckey Lori	\$0.00	\$461.75	\$0.00	OUT-OF-STATE TRAVEL
900018043	WHITE, DANIELLE M.	\$0.00	\$5,351.52	\$0.00	OUT-OF-STATE TRAVEL
900018044	Lisa Addison	\$0.00	\$459.26	\$0.00	OUT-OF-STATE TRAVEL
900018045	AINSWORTH, MAGGIE C	\$0.00	\$566.37	\$0.00	OUT-OF-STATE TRAVEL
900018046	BERNARDO, KERI J.	\$0.00	\$564.12	\$0.00	OUT-OF-STATE TRAVEL
900018047	DeVargas, Tim J.	\$0.00	\$465.37	\$0.00	IN-STATE TRAVEL
900018048	HENDERSON, VALENCIA M	\$0.00	\$1,280.17	\$0.00	OUT-OF-STATE TRAVEL
900018049	HOWARD-DAWSON, KAREN	\$0.00	\$404.77	\$0.00	OUT-OF-STATE TRAVEL
900018050	HUNTER, SHUMBE T.	\$384.14	\$0.00	\$0.00	IN-STATE TRAVEL
900018051	LASSITER, SAMUEL S.	\$0.00	\$532.93	\$0.00	OUT-OF-STATE TRAVEL
900018052	Ledford, Leigh Anne	\$0.00	\$73.02	\$0.00	IN-STATE TRAVEL
900018053	MCQUEEN, CAROLL	\$0.00	\$1,658.72	\$0.00	IN-STATE TRAVEL
900018054	ODOM, COREY T.	\$0.00	\$469.76	\$0.00	OUT-OF-STATE TRAVEL
900018055	GLENDA POULIOT	\$0.00	\$1,447.92	\$0.00	IN-STATE TRAVEL
900018056	SEKULIC, JELENA	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
900018057	STAFFORD, MICHAEL C.	\$0.00	\$38.14	\$0.00	IN-STATE TRAVEL
900018058	ALLRED, JESSICA S	\$0.00	\$675.05	\$0.00	OUT-OF-STATE TRAVEL
900018059	BALIUS, KEVIN	\$0.00	\$380.46	\$0.00	OUT-OF-STATE TRAVEL
900018060	BELL, LATANGULA	\$0.00	\$193.80	\$0.00	OUT-OF-STATE TRAVEL
900018061	BENEFIELD, JONNEL R	\$0.00	\$593.55	\$0.00	OUT-OF-STATE TRAVEL
900018062	BENNETT, NATASHA	\$0.00	\$1,611.66	\$0.00	OUT-OF-STATE TRAVEL
900018063	BOLDEN, DARWIN	\$0.00	\$0.00	\$97.19	PURCHASED FOOD
900018064	Booth, Danielle	\$0.00	\$163.10	\$0.00	IN-STATE TRAVEL
900018065	BOYD, TANISHA	\$0.00	\$389.60	\$0.00	OUT-OF-STATE TRAVEL
900018066	Brower Rebecca	\$0.00	\$733.86	\$0.00	OUT-OF-STATE TRAVEL
900018067	BROWN, NAKIA	\$0.00	\$541.48	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018068	BUSH, MARY C.	\$0.00	\$598.66	\$0.00	OUT-OF-STATE TRAVEL
900018069	CASTELLON, FRANCES E.	\$0.00	\$260.00	\$0.00	IN-STATE TRAVEL
900018070	CLARK, SEAN T.	\$0.00	\$0.00	\$621.15	IN-STATE TRAVEL
900018071	COLLIER, KIMBERLY	\$0.00	\$432.36	\$0.00	OUT-OF-STATE TRAVEL
900018072	COXE, CATHERINE	\$0.00	\$465.65	\$0.00	OUT-OF-STATE TRAVEL
900018073	CROW, HOWARD D.	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
900018074	LARISSA NANETTE DICKINSON	\$0.00	\$585.66	\$0.00	LOCAL DISTRICT TRAVEL
900018075	DOOLEY, S. JACQUELINE	\$221.19	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018076	VELMA GAMBLE	\$0.00	\$0.00	\$344.80	LOCAL DISTRICT TRAVEL
900018077	GARCIA DE NAVAS, YENNY J.	\$206.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018078	GENTRY, ROSS	\$0.00	\$0.00	\$235.34	LOCAL DISTRICT TRAVEL
900018079	GODWIN, SHELLY D.	\$0.00	\$0.00	\$253.49	LOCAL DISTRICT TRAVEL
900018080	GOODWIN, ERICKA	\$0.00	\$0.00	\$352.81	LOCAL DISTRICT TRAVEL
900018081	GRAY, MEGAN P.	\$0.00	\$0.00	\$304.33	LOCAL DISTRICT TRAVEL
900018082	GUNNERSON, ALICIA	\$0.00	\$0.00	\$141.48	LOCAL DISTRICT TRAVEL
900018083	SEAN C HINTON	\$219.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018084	HOPKINS, CASSANDRA	\$0.00	\$62.23	\$0.00	LOCAL DISTRICT TRAVEL
900018085	HOSEY, PHYLLIS P.	\$0.00	\$415.70	\$0.00	LOCAL DISTRICT TRAVEL
900018086	HOVELL, JAIMIE	\$0.00	\$278.96	\$0.00	IN-STATE TRAVEL
900018087	JACKSON, CATHERINE	\$362.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018088	JONES, KELSEY S.	\$0.00	\$0.00	\$127.66	LOCAL DISTRICT TRAVEL
900018089	KING, AISHIA M.	\$0.00	\$0.00	\$101.33	LOCAL DISTRICT TRAVEL
900018090	KING, TANEKKYA	\$0.00	\$260.93	\$0.00	LOCAL DISTRICT TRAVEL
900018091	LOVETT, TISMARH	\$26.44	\$0.00	\$0.00	POSTAGE
900018092	Magee, Sharon	\$0.00	\$279.79	\$0.00	OUT-OF-STATE TRAVEL
900018093	MCKINION, HEATHER	\$0.00	\$0.00	\$54.20	LOCAL DISTRICT TRAVEL
900018094	MCLEOD, SONJA	\$111.47	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018095	MCQUEEN, CAROLL	\$0.00	\$1,507.38	\$0.00	IN-STATE TRAVEL
900018096	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$337.33	LOCAL DISTRICT TRAVEL
900018097	MENDOZA, ANA M	\$366.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018098	MEREDITH, WILLIAM	\$0.00	\$965.23	\$0.00	IN-STATE TRAVEL
900018099	MILLER, LISA B.	\$0.00	\$129.69	\$0.00	LOCAL DISTRICT TRAVEL
900018100	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$78.60	LOCAL DISTRICT TRAVEL
900018101	MOORE, KIMBERLY D.	\$0.00	\$45.13	\$0.00	LOCAL DISTRICT TRAVEL
900018102	JEANETTE MORGAN	\$0.00	\$0.00	\$138.15	LOCAL DISTRICT TRAVEL
900018103	MORGAN, SAMIKA	\$446.29	\$196.98	\$0.00	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900018104	MORRIS-WOODYARD, LAVELL P	\$0.00	\$93.01	\$0.00	LOCAL DISTRICT TRAVEL
900018105	MORRISSETTE, THERESA	\$0.00	\$36.03	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018106	MURRILL, MARLA	\$0.00	\$106.90	\$0.00	LOCAL DISTRICT TRAVEL
900018107	NILES, TAMMY	\$0.00	\$100.87	\$0.00	LOCAL DISTRICT TRAVEL
900018108	NORMAND, MARY H. M.	\$0.00	\$496.86	\$0.00	OUT-OF-STATE TRAVEL
900018109	PERRYMAN, HENRY	\$320.31	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018110	PHAM, HALEY	\$0.00	\$190.08	\$0.00	LOCAL DISTRICT TRAVEL
900018111	PLEASURE, TIFFANY A	\$164.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018112	PLEDGER, DAVID A.	\$0.00	\$0.00	\$64.85	LOCAL DISTRICT TRAVEL
900018113	PORTIS, PAULA R.	\$28.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018114	PURSLEY, CARRIE N.	\$0.00	\$0.00	\$100.22	LOCAL DISTRICT TRAVEL
900018115	PYEATT, MALLORY W.	\$0.00	\$0.00	\$599.79	LOCAL DISTRICT TRAVEL
900018116	QASEM, MANAL N.	\$334.05	\$0.00	\$0.00	IN-STATE TRAVEL
900018117	RAMOS, CARRIE	\$0.00	\$580.48	\$0.00	IN-STATE TRAVEL
900018118	RANSOM, JILLIAN	\$0.00	\$0.00	\$15.07	LOCAL DISTRICT TRAVEL
900018119	RAY, MONIQUE	\$0.00	\$0.00	\$162.78	LOCAL DISTRICT TRAVEL
900018120	Belinda W. Roberts	\$0.00	\$78.60	\$0.00	LOCAL DISTRICT TRAVEL
900018121	ROBINSON, ASHTON	\$0.00	\$0.00	\$290.49	LOCAL DISTRICT TRAVEL
900018122	SCHWALL, CATHERINE	\$0.00	\$762.22	\$0.00	IN-STATE TRAVEL
900018123	SMART, CHRISTINA	\$34.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018124	Barbara R Smith	\$96.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018125	Christina Smith	\$0.00	\$0.00	\$99.56	LOCAL DISTRICT TRAVEL
900018126	SMITH, KRYSTAL	\$0.00	\$0.00	\$139.80	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900018127	Pamela S Smith	\$353.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018128	COLLEEN STABLER	\$75.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018129	STEELE AIMEE E.	\$0.00	\$361.17	\$0.00	LOCAL DISTRICT TRAVEL
900018130	STOPPER, ABRY	\$0.00	\$84.84	\$98.91	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900018131	KATHY SULLIVAN	\$0.00	\$0.00	\$313.55	LOCAL DISTRICT TRAVEL
900018132	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$59.80	LOCAL DISTRICT TRAVEL
900018133	John Sylvester	\$250.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018134	TOUCHSTONE, CHASTITY	\$248.43	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018135	White William C.	\$0.00	\$45.62	\$146.48	PURCHASED FOOD;IN-STATE TRAVEL
900018136	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$119.54	LOCAL DISTRICT TRAVEL
900018137	WILLIAMS, JULIE	\$0.00	\$0.00	\$43.36	LOCAL DISTRICT TRAVEL
900018138	Lorenzo Williams	\$111.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018139	WILSON, ANNETTE	\$0.00	\$242.74	\$0.00	LOCAL DISTRICT TRAVEL
900018140	WILSON, LISA	\$0.00	\$0.00	\$121.04	LOCAL DISTRICT TRAVEL
900018141	YOUKEY, LESLIE	\$113.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018142	Zitnik Catherine E	\$0.00	\$0.00	\$339.29	LOCAL DISTRICT TRAVEL

\$3,665,377.69 \$4,621,011.66 \$4,767,943.71