

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2023 - 06/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389556	ACCUTRAIN EVENTS, LLC	\$0.00	\$650.00	\$0.00	OUT-OF-STATE TRAVEL
389557	WORKDAY, INC	\$0.00	\$0.00	\$3,000.00	SOFTWARE MAINT AGREE
389558	ALABAMA ASSOCIATION OF SCHOOL	\$324.00	\$0.00	\$0.00	IN-STATE TRAVEL
389559	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
389560	APPLE COMPUTER, INC.	\$0.00	\$7,805.00	\$0.00	N-C INSTRUCT EQ <500
389561	AREY JONES EDUCATIONAL	\$5,001.00	\$28,976.02	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
389562	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$16,254.00	MEDICAL/HEALTH SERVI
389563	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,022.16	OTHER NONCAP EQUIPMT
389564	BADGEPASS	\$120.00	\$0.00	\$0.00	OTHER PURCHASED SERV
389565	BLUE WATER GRAPHICS	\$0.00	\$0.00	\$1,530.00	ADVERTISING
389566	BOOK SYSTEMS INC	\$0.00	\$0.00	\$1,792.00	STAFF INST SUPPLIES;INST SOFTWARE
389567	BOOM LEARNING	\$1,200.00	\$0.00	\$0.00	INST SOFTWARE
389568	BRAINSPRING	\$0.00	\$114.00	\$0.00	STUDENT CLASSRM SUPP
389569	CAESARS PALACE	\$0.00	\$3,162.96	\$0.00	OUT-OF-STATE TRAVEL
389570	CAMELLIA TROPHY SHOP	\$0.00	\$0.00	\$110.00	OTHER PROF SERVICES
389571	CARIBE ROYALE ORLANDO	\$0.00	\$1,187.88	\$0.00	OUT-OF-STATE TRAVEL
389572	CARIBE ROYALE ORLANDO	\$0.00	\$1,187.88	\$0.00	OUT-OF-STATE TRAVEL
389573	CARIBE ROYALE ORLANDO	\$0.00	\$1,187.88	\$0.00	OUT-OF-STATE TRAVEL
389574	CARIBE ROYALE ORLANDO	\$0.00	\$1,187.88	\$0.00	OUT-OF-STATE TRAVEL
389575	COLLEGE BOARD, NYO	\$0.00	\$1,075.00	\$0.00	REGISTRATION FEES
389576	CONNECTIONS HOUSING	\$0.00	\$1,236.60	\$0.00	OUT-OF-STATE TRAVEL
389577	CONNECTIONS HOUSING	\$0.00	\$741.96	\$0.00	OUT-OF-STATE TRAVEL
389578	DETERMINATION 65, LLC	\$0.00	\$0.00	\$4,100.00	STUDENT EDUCATIONAL
389579	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$787.44	\$0.00	IN-STATE TRAVEL
389580	ENVIRONMENTAL CENTER	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
389581	ENVIRONMENTAL CENTER	\$0.00	\$650.00	\$0.00	STUDENT CLASSRM SUPP
389582	FIRSTGUARD, LLC	\$0.00	\$44,656.13	\$0.00	OTHER PROF SERVICES
389583	GAYLORD TEXAN HOTEL	\$0.00	\$2,973.71	\$0.00	OUT-OF-STATE TRAVEL
389584	GEN-CO INC.	\$1,361.49	\$0.00	\$0.00	OTHER EQUIPMENT
389585	GULF REGIONAL CHILDCARE MGT	\$0.00	\$99.00	\$0.00	REGISTRATION FEES
389586	GULF SOUTH METALS	\$2,125.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389587	HAMPTON INN & SUITES	\$0.00	\$1,898.14	\$0.00	IN-STATE TRAVEL
389588	HOTEL CAPSTONE	\$0.00	\$600.32	\$0.00	IN-STATE TRAVEL

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389589	ISLAND HOUSE HOTEL, THE	\$0.00	\$1,802.35	\$0.00	IN-STATE TRAVEL
389590	ISTE	\$0.00	\$730.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
389591	ISTE	\$0.00	\$2,190.00	\$0.00	OUT-OF-STATE TRAVEL
389592	ISTE	\$0.00	\$730.00	\$0.00	REGISTRATION FEES
389593	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$50.00	STAFF INST SUPPLIES
389594	JET SET II, LLC	\$20,833.91	\$0.00	\$0.00	OTHER PROPERTY SERV
389595	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$0.00	\$752.54	OTHER INST SUPPLIES
389596	KING SECURITY SERVICE, LLC.	\$8,646.39	\$3,948.57	\$1,652.24	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
389597	LAGNIAPPE	\$33.06	\$0.00	\$71.25	ADVERTISING
389598	LODGE AT GULF STATE PARK	\$0.00	\$824.55	\$0.00	OTHER PROF ED SERVIC
389599	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$30,968.00	PREPAID ITEMS
389600	MARRIOTT BIRMINGHAM	\$0.00	\$1,007.23	\$0.00	IN-STATE TRAVEL
389601	MARRIOTT HOTEL SERVICES, LLC	\$0.00	\$5,376.30	\$0.00	OUT-OF-STATE TRAVEL
389602	MEGA REGISTRATION	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
389603	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,450.00	LIFE INSURANCE
389604	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$150.00	ADVERTISING
389605	MISSISSIPPI AQUARIUM	\$0.00	\$750.00	\$0.00	OTHER PURCHASED SERV
389606	MOBILE WINSUPPLY, I NC.	\$427.98	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389607	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
389608	MORRISETTE & CO. LLC	\$0.00	\$753.25	\$0.00	STUDENT CLASSRM SUPP
389609	NEVCO SPORTS, LLC.	\$0.00	\$6,495.68	\$0.00	N-C INSTRUCT EQ <500
389610	OVERDRIVE, INC.	\$995.40	\$0.00	\$0.00	OTHER PURCHASED SERV
389611	POCKET NURSE	\$0.00	\$6,163.92	\$0.00	OTHER INST SUPPLIES
389612	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$649.00	DATA PROCESSING SUPP
389613	PR MIG AUBURN OPCO, LLC	\$0.00	\$748.06	\$0.00	IN-STATE TRAVEL
389614	PR MIG AUBURN OPCO, LLC	\$0.00	\$735.63	\$0.00	IN-STATE TRAVEL
389615	PR MIG AUBURN OPCO, LLC	\$0.00	\$763.88	\$0.00	IN-STATE TRAVEL
389616	PROJECT LEAD THE WAY, INC.	\$0.00	\$21,650.00	\$0.00	STUDENT EDUCATIONAL
389617	RETIF OIL & FUEL, LLC.	\$171,304.07	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
389618	RON CLARK ACADEMY	\$0.00	\$2,985.00	\$0.00	REGISTRATION FEES
389619	RS DIGITAL & LASER LLC	\$0.00	\$1,620.00	\$0.00	OTHER NONCAP EQUIPMT
389620	SALLY BEAUTY SUPPLY, INC.	\$388.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389621	SCHOOL OUTFITTERS	\$0.00	\$2,967.27	\$0.00	N-C FURN & FXT <\$500
389622	SCHOOLINSITES.COM	\$95,000.00	\$0.00	\$25,000.00	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT
389623	SHADOW GRAPHIC IMAGES	\$0.00	\$1,128.75	\$0.00	OTHER GEN SUPPLIES
389624	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,715.84	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
389625	STEMWORKS II LLC	\$0.00	\$63,697.50	\$0.00	STUDENT EDUCATIONAL

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389626	SWEETWATER SOUND, INC.	\$828.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
389627	THE ALAMITE TUSCALOOSA	\$0.00	\$584.20	\$0.00	IN-STATE TRAVEL
389628	TOWNEPLACE SUITES DALLAS DFW	\$0.00	\$2,470.20	\$0.00	OUT-OF-STATE TRAVEL
389629	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
389630	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
389631	UNIVERSITY OF ALABAMA	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
389632	VARGAS, JANSLEN	\$132.50	\$0.00	\$0.00	OTHER COMPENSATION
389633	VERIZON	\$39,658.04	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
389634	WARWICK RITTENHOUSE SQUARE	\$0.00	\$8,727.75	\$0.00	OUT-OF-STATE TRAVEL
389635	ACCUTRAIN EVENTS, LLC	\$0.00	\$4,620.00	\$0.00	REGISTRATION FEES
389636	ACCUTRAIN EVENTS, LLC	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
389637	AETC REGISTRATION	\$150.00	\$0.00	\$0.00	IN-STATE TRAVEL
389638	AETC REGISTRATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
389639	ALABAMA ASSOCIATION OF SCHOOL	\$275.00	\$0.00	\$0.00	IN-STATE TRAVEL
389640	ALIX GUIDRY	\$0.00	\$0.00	\$150.00	CK EXCHANGE CLR ACCT
389641	ALL ABOUT THE WINDOWS	\$845.00	\$0.00	\$9,870.00	OTH NONINST SUPPLIES;OTHER NONCAP EQUIPMT
389642	ALLSTEEL, INC	\$0.00	\$187,782.54	\$0.00	N-C FURN & FXT <\$500
389643	ALTAPOINTE HEALTH SYSTEMS INC	\$179,513.16	\$59,292.70	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
389644	ANTHONY MCCASKILL	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
389645	APPLE COMPUTER, INC.	\$0.00	\$8,325.00	\$2,240.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
389646	AREY JONES EDUCATIONAL	\$13,590.00	\$4,443.30	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
389647	ATC HEALTHCARE SERVICES	\$0.00	\$700.00	\$12,210.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
389648	AUBURN UNIV./CONTINUING ED.	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
389649	BADGEPASS	\$0.00	\$5,904.00	\$0.00	STUDENT CLASSRM SUPP
389650	BALFOUR COMPANY	\$933.00	\$0.00	\$0.00	OTHER INST SUPPLIES
389651	BEST BUY	\$5,274.72	\$4,877.19	\$2,786.78	N-C INSTRUCT EQ <500;N-C FURN & FXT <\$500;LAND IMPROVEMENT;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
389652	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$12,317.62	\$0.00	PURCHASED FOOD
389653	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$1,247.02	OTHER INST SUPPLIES
389654	CLAS	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
389655	CLAS	\$35.00	\$300.00	\$0.00	REGISTRATION FEES
389656	CLAS	\$0.00	\$298.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
389657	CLAS	\$855.00	\$0.00	\$0.00	STAFF ED SERVICES
389658	CLAS	\$0.00	\$1,414.00	\$0.00	REGISTRATION FEES
389659	COMPLETE SIGNS, LLC.	\$0.00	\$8,866.44	\$0.00	LAND IMPROVEMENT
389660	CURTIS COMPANY AV	\$0.00	\$13,455.00	\$0.00	STUDENT CLASSRM SUPP
389661	DANCE WITHOUT LIMITS	\$1,200.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
389662	DAVID STANDBRIDGE	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT

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389663	DERICK PAYNES BAMMA TRAINING	\$0.00	\$1,107.00	\$0.00	STUDENT EDUCATIONAL
389664	MARY DIVINCENZO	\$0.00	\$1,295.00	\$0.00	STUDENT EDUCATIONAL
389665	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$24,938.60	BUILDING IMPROVEMENT
389666	EITWANDA CLEVELAND	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
389667	EMBASSY SUITES-MONTGOMERY	\$265.60	\$0.00	\$0.00	OTHER PURCHASED SERV
389668	EMBASSY SUITES-MONTGOMERY	\$0.00	\$569.82	\$0.00	IN-STATE TRAVEL
389669	EMS LINQ, INC.	\$0.00	\$14,291.50	\$0.00	OTHER TECHNICAL SERV
389670	FAT BRAIN TOYS LLC	\$0.00	\$238.75	\$0.00	STUDENT CLASSRM SUPP
389671	FIRST BOOK	\$738.33	\$0.00	\$0.00	NON-CAP COMPUTER HDW
389672	GALLAUDET UNIVERSITY PRESS	\$73.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389673	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389674	GAYLORD TEXAN HOTEL	\$0.00	\$1,920.99	\$0.00	OUT-OF-STATE TRAVEL
389675	GHJL SERVICE & PAINTING, INC.	\$6,889.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389676	GLENWOOD, INC.	\$0.00	\$2,975.00	\$0.00	STAFF ED SERVICES
389677	GLOBAL WILDLIFE CENTER	\$0.00	\$554.00	\$0.00	OTHER PURCHASED SERV
389678	JPMORGAN CHASE	\$641.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389679	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,295.31	WATER AND SEWAGE
389680	GULF CITY BODY & TRAILER WORKS	\$630.28	\$0.00	\$0.00	OTHER PROF SERVICES
389681	GULF ICE SYSTEMS, INC.	\$0.00	\$3,916.00	\$0.00	OTHER NONCAP EQUIPMT
389682	GULF SOUTH METALS	\$0.00	\$82,824.00	\$0.00	LAND IMPROVEMENT
389683	HAMPTON INN & SUITES-OXFORD	\$0.00	\$414.81	\$0.00	IN-STATE TRAVEL
389684	HERITAGE-CRYSTAL CLEAN, LLC.	\$367.42	\$0.00	\$0.00	GARBAGE AND WASTE
389685	Highlights	\$192.24	\$0.00	\$0.00	REFERENCE MATERIALS
389686	HILTON GARDEN INN MONTGOMERY	\$477.34	\$0.00	\$0.00	OTHER PURCHASED SERV
389687	HILTON LEXINGTON	\$0.00	\$510.70	\$0.00	OUT-OF-STATE TRAVEL
389688	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$2,782.00	\$0.00	N-C FURN & FXT <\$500
389689	HUDDLBOX, LLC.	\$0.00	\$9,199.00	\$0.00	N-C INSTRUCT EQ <500
389690	INKWORKS, LLC	\$0.00	\$10,671.69	\$0.00	STUDENT CLASSRM SUPP
389691	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$335.10	OTHER PURCHASED SERV
389692	INTERFACE SERVICES, INC.	\$0.00	\$18,772.56	\$0.00	BUILDING IMPROVEMENT
389693	INTERIOR EXTERIOR BUILDING	\$6,752.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
389694	INTOPRINT TECHNOLOGIES, INC.	\$3,278.30	\$0.00	\$0.00	OTHER GEN SUPPLIES
389695	ISLAND HOUSE HOTEL, THE	\$1,411.05	\$0.00	\$0.00	IN-STATE TRAVEL
389696	JASON BARNETT	\$0.00	\$0.00	\$307.00	CK EXCHANGE CLR ACCT
389697	JASON DIXON RANKIN	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
389698	JASPER ENGINE EXCHANGE, INC	\$17,340.00	\$0.00	\$0.00	VEHICLE PARTS
389699	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$15,114.50	BUILDING IMPROVEMENT
389700	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$2,953.67	\$0.00	STUDENT CLASSRM SUPP

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389701	JONES, BRADLEY JASON	\$0.00	\$0.00	\$500.00	STAFF INST SUPPLIES
389702	JUMPSTART FOR YOUNG CHILDREN	\$0.00	\$365.33	\$0.00	STUDENT CLASSRM SUPP
389703	KENWORTH CORPORATE BILLING	\$28,462.20	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
389704	KIDS FIRST EDUCATION, LLC	\$0.00	\$24,750.00	\$0.00	STUDENT CLASSRM SUPP
389705	KING SECURITY SERVICE, LLC.	\$6,339.63	\$1,383.73	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
389706	KITTRELL AUTO GLASS, LLC	\$1,165.00	\$0.00	\$0.00	OTHER PROF SERVICES
389707	KRISTOPHER CIEUTAT	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
389708	KRUEGER INTERNATIONAL INC	\$0.00	\$23,303.70	\$0.00	N-C FURN & FXT <\$500
389709	KYLIE KASTELECKY	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
389710	L&O GREEK SPECIALTIES	\$0.00	\$0.00	\$1,836.30	OTHER INST SUPPLIES
389711	LAGNIAPPE	\$34.20	\$0.00	\$0.00	ADVERTISING
389712	LAMBERT, MORGAN	\$0.00	\$0.00	\$500.00	STAFF INST SUPPLIES
389713	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$14,765.80	OTHER PURCHASED SERV
389714	LIGHTING RESOURCES LLC	\$2,400.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389715	LITTLE SIGN COMPANY	\$0.00	\$425.00	\$0.00	STUDENT CLASSRM SUPP
389716	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$824.55	IN-STATE TRAVEL
389717	M. D. BELL COMPANY, INC.	\$1,950.00	\$0.00	\$0.00	LAND IMPROVEMENT
389718	MCPHERSON COMPANIES, INC.	\$1,416.96	\$0.00	\$0.00	OIL AND LUBRICANTS
389719	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	IN-STATE TRAVEL
389720	MELISSA DIEGAN	\$0.00	\$0.00	\$332.00	CK EXCHANGE CLR ACCT
389721	MERCHANTS COMPANY, (THE)	\$0.00	\$191,188.11	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
389722	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$150,917.33	WATER AND SEWAGE
389723	MOBILE ARTS COUNCIL, INC.	\$15,800.00	\$0.00	\$0.00	OTHER INST SUPPLIES
389724	MOBILE BAY VISION, LLC	\$0.00	\$343.32	\$0.00	STUDENT EDUCATIONAL
389725	MOBILE COUNTY WATER & FIRE	\$0.00	\$838.06	\$17,390.20	WATER AND SEWAGE
389726	MONTGOMERY ADVERTISER	\$0.00	\$73.50	\$0.00	ADVERTISING
389727	MONTGOMERY HIGH SCHOOL	\$25,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
389728	NADIA DUNGAN	\$0.00	\$0.00	\$26.00	CK EXCHANGE CLR ACCT
389729	NATIONAL ARCHERY IN THE	\$0.00	\$774.00	\$0.00	N-C INSTRUCT EQ <500
389730	NICOLE WELLS HUDSON	\$0.00	\$0.00	\$1,956.00	CK EXCHANGE CLR ACCT
389731	OHC, INC.	\$360.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
389732	OLENSKY BROTHERS	\$0.00	\$3,787.50	\$0.00	STUDENT CLASSRM SUPP
389733	OREILLY AUTO PARTS	\$1,923.43	\$0.00	\$0.00	VEHICLE PARTS
389734	PEARSON ASSESSMENTS	\$0.00	\$172.00	\$0.00	STUDENT CLASSRM SUPP
389735	PITNEY BOWES-PURCHASE POWER	\$0.00	\$477.58	\$0.00	POSTAGE
389736	PITNEY BOWES-PURCHASE POWER	\$0.00	\$998.40	\$0.00	PARENT INST SUPPLIES
389737	PR MIG AUBURN OPCO, LLC	\$0.00	\$735.63	\$0.00	IN-STATE TRAVEL

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389738	RENAISSANCE MONTGOMERY HOTEL &	\$177.05	\$0.00	\$0.00	OTHER PURCHASED SERV
389739	SAVVAS LEARNING COMPANY LLC	\$0.00	\$2,015.75	\$0.00	OTH NONINST SUPPLIES
389740	SOUTH ALABAMA UTILITIES	\$0.00	\$707.20	\$10,853.04	NATURAL GAS;WATER AND SEWAGE
389741	SOUTHERN LIGHT, LLC	\$16,312.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
389742	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
389743	SPHERION STAFFING, LLC	\$0.00	\$2,787.72	\$1,232.80	OTHER COMPENSATION;OTHER TECHNICAL SERV
389744	SUPPLY ROOM, (THE)	\$0.00	\$11,387.05	\$0.00	OTHER INST SUPPLIES
389745	C SPIRE BUSINESS	\$0.00	\$0.00	\$1,463.20	DATA PROCESSING SUPP
389746	TOWN & COUNTRY IND-INDUSTRIAL	\$1,721.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389747	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$929.20	WATER AND SEWAGE
389748	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
389749	UNITED STATES POSTAL SERVICE	\$0.00	\$580.00	\$0.00	POSTAGE
389750	UTILITIES BOARD FOR THE CITY	\$0.00	\$358.13	\$5,704.75	WATER AND SEWAGE
389751	WALT DISNEY WORLD SWAN AND	\$0.00	\$1,613.26	\$0.00	OUT-OF-STATE TRAVEL
389752	WAYNE COLLIER	\$0.00	\$0.00	\$407.00	CK EXCHANGE CLR ACCT
389753	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
389754	WESTIN PHILADELPHIA	\$0.00	\$1,193.96	\$0.00	OUT-OF-STATE TRAVEL
389755	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$1,967.50	\$0.00	STUDENT EDUCATIONAL
389756	WILLIAMS, DAVID	\$0.00	\$0.00	\$3,706.41	OTHER PROPERTY SERV
389757	WONDER WORKSHOP, INC.	\$2,995.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
389758	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$5,662.00	INSURANCE SERVICES
389759	XEROX BUSINESS SOLUTIONS	\$0.00	\$1,158.00	\$0.00	OTHER NONCAP EQUIPMT
389760	ACCUTRAIN EVENTS, LLC	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
389761	ACCUTRAIN EVENTS, LLC	\$0.00	\$6,000.00	\$0.00	REGISTRATION FEES
389762	AHSADCA	\$675.00	\$0.00	\$0.00	REGISTRATION FEES
389763	ALABAMA ASSOCIATION OF SCHOOL	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
389764	ALABAMA POWER COMPANY	\$27,684.61	\$0.00	\$0.00	ELECTRICITY
389765	ALABAMA SCHOOL COUNSELOR	\$0.00	\$170.00	\$0.00	REGISTRATION FEES
389766	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$275.00	REGISTRATION FEES
389767	AMERICAN HEART ASSOCIATION INC	\$198.65	\$0.00	\$0.00	LIBRARY BOOKS
389768	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$13,000.00	OTHER PROF SERVICES
389769	APPLE COMPUTER, INC.	\$17,272.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
389770	AREY JONES EDUCATIONAL	\$0.00	\$246.40	\$4,303.13	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
389771	ATC HEALTHCARE SERVICES	\$0.00	\$3,925.00	\$0.00	MEDICAL/HEALTH SERVI
389772	BADGEPASS	\$0.00	\$2,743.48	\$0.00	STUDENT CLASSRM SUPP
389773	BAY AREA CONTRACTING, INC.	\$0.00	\$32,775.00	\$0.00	LAND IMPROVEMENT
389774	BEST BUY	\$0.00	\$0.00	\$3,062.40	N-C INSTRUCT EQ <500
389775	BIDDLE CONSULTING GROUP, INC.	\$912.49	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389776	BLOSSMAN GAS	\$51,510.45	\$0.00	\$0.00	FUEL-OTHER
389777	BOOK SYSTEMS INC	\$0.00	\$0.00	\$28,890.00	SOFTWARE MAINT AGREE;OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
389778	BRIAN CHRISTOPHER HORN	\$0.00	\$0.00	\$34.00	CK EXCHANGE CLR ACCT
389779	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,900.48	\$0.00	PURCHASED FOOD
389780	C & B MATERIAL HANDLING, LLC	\$0.00	\$0.00	\$782.39	EQUIP REPAIR & MAINT
389781	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,078.06	OTHER PROPERTY SERV
389782	CLAS	\$0.00	\$335.00	\$0.00	IN-STATE TRAVEL
389783	CLAS	\$335.00	\$0.00	\$0.00	REGISTRATION FEES
389784	CLAS	\$0.00	\$0.00	\$298.00	REGISTRATION FEES
389785	CLAS	\$335.00	\$0.00	\$0.00	REGISTRATION FEES
389786	CLAS	\$0.00	\$298.00	\$0.00	REGISTRATION FEES
389787	CLAS	\$0.00	\$1,375.00	\$0.00	REGISTRATION FEES
389788	CLAS	\$298.00	\$0.00	\$0.00	REGISTRATION FEES
389789	CLAS	\$0.00	\$633.00	\$0.00	REGISTRATION FEES
389790	CLAS	\$1,375.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
389791	CLAS	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
389792	CLAS	\$0.00	\$1,192.00	\$0.00	REGISTRATION FEES
389793	CLAS	\$0.00	\$855.00	\$0.00	REGISTRATION FEES
389794	CLAS	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
389795	COURTYARD BIRMINGHAM HOMEWOOD	\$0.00	\$1,968.00	\$0.00	IN-STATE TRAVEL
389796	COURTYARD BY MARRIOTT	\$139.10	\$0.00	\$0.00	OTHER PURCHASED SERV
389797	COURTYARD BY MARRIOTT	\$175.90	\$0.00	\$0.00	OTHER PURCHASED SERV
389798	COURTYARD TRUSSVILLE	\$0.00	\$556.92	\$0.00	IN-STATE TRAVEL
389799	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
389800	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,132.50	\$0.00	STUDENT CLASSRM SUPP
389801	DELTA FLOORING, INC.	\$0.00	\$1,552.00	\$0.00	BUILDING IMPROVEMENT
389802	MAJESTIC CAVERNS	\$0.00	\$572.00	\$0.00	OTHER PURCHASED SERV
389803	DRURY INN & SUITES-MONTGOMERY	\$186.24	\$0.00	\$0.00	OTHER PURCHASED SERV
389804	DUMAS WESLEY COMMUNITY CENTER	\$0.00	\$24,000.00	\$0.00	OTHER PROF ED SERVIC
389805	EBCO, INC.	\$0.00	\$487.50	\$0.00	STUDENT CLASSRM SUPP
389806	EICHOLD-MERTZ MAGNET SCHOOL OF	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
389807	ENVIRONMENTAL CENTER	\$0.00	\$250.00	\$0.00	STUDENT CLASSRM SUPP
389808	FAIRFIELD INN & SUITES	\$0.00	\$631.20	\$0.00	IN-STATE TRAVEL
389809	FIRSTGUARD, LLC	\$0.00	\$297.00	\$0.00	OTHER PROF SERVICES
389810	FRONTLINE TECHNOLOGIES GROUP	\$64,282.76	\$0.00	\$0.00	OTHER PURCHASED SERV
389811	FUTURE BUSINESS LEADERS OF	\$0.00	\$102.00	\$0.00	OUT-OF-STATE TRAVEL
389812	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL

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389813	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389814	GAYLORD TEXAN HOTEL	\$0.00	\$1,924.41	\$0.00	OUT-OF-STATE TRAVEL
389815	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389816	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389817	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389818	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389819	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389820	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389821	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389822	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389823	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389824	GEMINI STUDIOZ, LLC.	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
389825	GHJL SERVICE & PAINTING, INC.	\$8,437.00	\$14,650.00	\$0.00	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT;N-C FURN & FXT <\$500
389826	GLOBAL WILDLIFE CENTER	\$0.00	\$290.09	\$0.00	OTHER PURCHASED SERV
389827	GOVDEALS, INC.	\$0.00	\$0.00	\$96.34	OTHER PROPERTY SERV
389828	GULF COAST TOURS	\$0.00	\$1,952.40	\$0.00	TRANSP-OTH PROVIDERS
389829	GULF COAST TOURS	\$0.00	\$3,152.40	\$0.00	TRANSP-OTH PROVIDERS
389830	HAMPTON INN & SUITES	\$0.00	\$1,665.19	\$0.00	IN-STATE TRAVEL
389831	HARBEN, INC	\$65,704.77	\$0.00	\$0.00	OTHER EQUIPMENT
389832	HERFF JONES, INC.	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
389833	HILTON BIRMINGHAM AT UAB	\$0.00	\$692.33	\$0.00	IN-STATE TRAVEL
389834	HOLIDAY INN EXPRESS & SUITES	\$0.00	\$550.10	\$0.00	IN-STATE TRAVEL
389835	HOTARD COACHES, INC.	\$0.00	\$17,589.51	\$0.00	OTHER PURCHASED SERV
389836	HOTEL INDIGO TUSCALOOSA	\$0.00	\$857.90	\$0.00	IN-STATE TRAVEL
389837	HOWARD IMPRINTING MACHINE	\$1,290.00	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
389838	INDUSTRIAL COMMERCIAL FIRE	\$16,527.24	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389839	INFINITY SCIENCE CENTER INC.	\$0.00	\$840.00	\$0.00	OTHER PURCHASED SERV
389840	INSTITUTE FOR MARINE MAMMAL	\$0.00	\$1,133.50	\$0.00	OTHER PURCHASED SERV
389841	INTERIOR EXTERIOR BUILDING	\$419.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389842	International Code Council	\$1,098.12	\$0.00	\$0.00	OFFICE SUPPLIES
389843	IRIDESCENCE DESIGN, LLC	\$0.00	\$429.95	\$0.00	STUDENT CLASSRM SUPP
389844	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
389845	JW GRAD SERVICES	\$0.00	\$3,957.75	\$0.00	STUDENT EDUCATIONAL
389846	KRUEGER INTERNATIONAL INC	\$0.00	\$8,232.00	\$0.00	STUDENT CLASSRM SUPP
389847	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
389848	LOWES #0212, I-65 SVC RD	\$2,799.23	\$768.49	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES

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389849	LOWES #0549, AIRPORT BLVD.	\$4,248.89	\$0.00	\$552.84	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;OTHER TECHNICAL SERV
389850	MCWANE SCIENCE CENTER	\$0.00	\$569.00	\$0.00	STUDENT EDUCATIONAL
389851	MEGA REGISTRATION	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
389852	MEGA REGISTRATION	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
389853	MEGA REGISTRATION	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
389854	MELISSA W. JOHNSON	\$0.00	\$0.00	\$34.00	CK EXCHANGE CLR ACCT
389855	MERCHANTS COMPANY, (THE)	\$0.00	\$128,339.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
389856	MISSISSIPPI AQUARIUM	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
389857	MOBY MAX, LLC	\$0.00	\$3,795.00	\$0.00	NON-CAP COMPUTER HDW
389858	MUSIC & ARTS	\$0.00	\$527.82	\$0.00	STUDENT CLASSRM SUPP
389859	PARK AT OWA	\$0.00	\$0.00	\$8,363.26	OTHER INST SUPPLIES
389860	PH&J ARCHITECTS. INC.	\$0.00	\$0.00	\$72.42	ARCHITECT/ENGINEERNG
389861	POWERSCHOOL GROUP, LLC.	\$45,933.84	\$0.00	\$0.00	OTHER PURCHASED SERV
389862	PRIDE ENTERPRISES	\$3,325.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
389863	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,212.50	\$0.00	OTHER PROF ED SERVIC
389864	QUALITY LOGO PRODUCTS	\$0.00	\$1,271.18	\$0.00	PARENT INST SUPPLIES
389865	RUSH BUS CENTER	\$32,019.09	\$0.00	\$0.00	OTHER PROF SERVICES
389866	SCENARIO LEARNING, LLC.	\$0.00	\$0.00	\$31,500.00	STAFF ED SERVICES
389867	SEAMATE	\$0.00	\$855.00	\$0.00	STUDENT CLASSRM SUPP
389868	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,930.24	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
389869	STAR SERVICE, INC., OF MOBILE	\$64,734.58	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389870	STARFALL EDUCATION	\$0.00	\$355.00	\$0.00	INST SOFTWARE
389871	STG TRAVEL	\$0.00	\$1,380.00	\$0.00	OUT-OF-STATE TRAVEL
389872	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$55,986.00	SOFTWARE MAINT AGREE
389873	THE FLIPPEN GROUP, LLC	\$0.00	\$53,050.00	\$0.00	STAFF ED SERVICES
389874	TRANSFINDER CORPORATION	\$59,087.00	\$0.00	\$0.00	OTHER COMMUNICATION
389875	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389876	TURNITIN	\$6,730.80	\$0.00	\$0.00	INST SOFTWARE
389877	UNCLE JOE"S ROLLING ZOO	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
389878	UNRULY STUDIOS, INC	\$9,400.00	\$8,600.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
389879	WASHINGTON MUSIC SALES	\$0.00	\$5,938.70	\$0.00	N-C INSTRUCT EQ <500
389880	WILLIAMS SCOTSMAN, INC.	\$0.00	\$16,434.24	\$0.00	OTHER PURCHASED SERV
389881	Regions Bank	\$935,475.21	\$1,246,767.87	\$279,789.57	ACCOUNTS PAYABLE
389882	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,300.00	\$0.00	REGISTRATION FEES
389883	ACE OFFICE SUPPLIES	\$0.00	\$3,548.00	\$0.00	NON-CAP COMPUTER HDW
389884	ACOUSTICOMM	\$5,040.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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389885	ADVANCED INTEGRATED SECURITY	\$3,076.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389886	APPLE COMPUTER, INC.	\$17,473.50	\$1,545.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
389887	ARAMEDIA	\$692.50	\$0.00	\$0.00	N-C INSTRUCT EQ <500
389888	AREY JONES EDUCATIONAL	\$0.00	\$247.80	\$0.00	STUDENT CLASSRM SUPP
389889	ATC HEALTHCARE SERVICES	\$0.00	\$500.00	\$0.00	OTHER PROF ED SERVIC
389890	AUDUBON NATURE INSTITUTE	\$0.00	\$522.25	\$0.00	OTHER PURCHASED SERV
389891	B & H PHOTO-VIDEO	\$0.00	\$25.46	\$14,393.07	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;DATA PROCESSING SUPP
389892	BAY CONCRETE, INC.	\$488.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389893	BAY PEST CONTROL, INC.	\$120.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389894	BELLINGRATH GARDENS AND HOME	\$0.00	\$589.55	\$0.00	STUDENT CLASSRM SUPP
389895	BRIAN HARDEN PLUMBING, INC.	\$498.00	\$0.00	\$0.00	OTHER PROPERTY SERV
389896	BRIAN HARDEN PLUMBING, INC.	\$5,520.00	\$0.00	\$0.00	OTHER PROPERTY SERV
389897	BULK BOOKSTORE	\$0.00	\$2,970.00	\$0.00	LIBRARY BOOKS
389898	CDW GOVERNMENT, LLC	\$0.00	\$6,472.49	\$51,656.21	OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP;REGISTRATION FEES;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
389899	CHESTANG TREE SERVICE INC	\$1,200.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
389900	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$11,855.25	BUILDING IMPROVEMENT
389901	COMPLETE SIGNS, LLC.	\$0.00	\$9,461.52	\$0.00	LAND IMPROVEMENT
389902	CONN SELMER, INC.	\$0.00	\$476.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
389903	CRANENWORKS, INC.	\$719.40	\$0.00	\$0.00	RENTAL-LAND & BLDG
389904	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,100.00	\$0.00	STUDENT EDUCATIONAL
389905	DELONG, MARY FRANCES	\$1,428.75	\$0.00	\$0.00	LEASES
389906	DUMAS WESLEY COMMUNITY CENTER	\$0.00	\$5,450.00	\$0.00	STUDENT EDUCATIONAL
389907	ELITE STAINLESS	\$450.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389908	EMBASSY SUITES-MONTGOMERY	\$0.00	\$1,061.30	\$0.00	IN-STATE TRAVEL
389909	ENVIRONMENTAL CENTER	\$0.00	\$1,388.75	\$0.00	STUDENT EDUCATIONAL;ATHLETIC OFFICIALS
389910	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$130.00	EQUIP REPAIR & MAINT
389911	FEDEX	\$553.88	\$0.00	\$0.00	FREIGHT AND SHIPPING
389912	FIRST BOOK	\$0.00	\$598.47	\$0.00	LIBRARY BOOKS
389913	GAYLORD TEXAN HOTEL	\$1,059.15	\$0.00	\$0.00	STAFF INST SUPPLIES
389914	GAYLORD TEXAN HOTEL	\$979.75	\$0.00	\$0.00	STAFF INST SUPPLIES
389915	GAYLORD TEXAN HOTEL	\$0.00	\$1,306.34	\$0.00	OUT-OF-STATE TRAVEL
389916	GAYLORD TEXAN HOTEL	\$0.00	\$718.23	\$0.00	OUT-OF-STATE TRAVEL
389917	GAYLORD TEXAN HOTEL	\$0.00	\$1,805.06	\$0.00	OUT-OF-STATE TRAVEL
389918	GAYLORD TEXAN HOTEL	\$979.95	\$0.00	\$0.00	STAFF INST SUPPLIES
389919	GAYLORD TEXAN HOTEL	\$131.15	\$587.08	\$0.00	OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES
389920	GLOBAL EQUIPMENT COMPANY	\$0.00	\$1,416.69	\$0.00	BUILDING IMPROVEMENT

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389921	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$31,920.00	ARCHITECT/ENGINEERNG
389922	GULF COAST TOURS	\$0.00	\$2,426.00	\$0.00	TRANSP-OTH PROVIDERS
389923	HERITAGE-CRYSTAL CLEAN, LLC.	\$367.42	\$0.00	\$0.00	GARBAGE AND WASTE
389924	HILTON PHILADELPHA	\$3,798.32	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
389925	IMAGINE LEARNING, INC.	\$0.00	\$30,000.00	\$0.00	SOFTWARE MAINT AGREE
389926	KENWORTH CORPORATE BILLING	\$3,237.20	\$0.00	\$0.00	VEHICLE PARTS
389927	KING SECURITY SERVICE, LLC.	\$7,099.84	\$0.00	\$1,798.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
389928	KRUEGER INTERNATIONAL INC	\$0.00	\$17,131.80	\$0.00	BUILDING IMPROVEMENT
389929	LAND SHARK PROMOTIONS INC.	\$0.00	\$396.33	\$0.00	N-C INSTRUCT EQ <500
389930	LEARNING WITHOUT TEARS	\$0.00	\$2,534.05	\$0.00	REFERENCE MATERIALS
389931	DAVID LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
389932	KRISTIAN L LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
389933	KRISTINE LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
389934	Luttrell, Robert L.	\$4,725.00	\$0.00	\$0.00	LEASES
389935	MCPHERSON COMPANIES, INC.	\$489.23	\$0.00	\$0.00	OIL AND LUBRICANTS
389936	MEDIACOM	\$77.36	\$0.00	\$0.00	TELEPHONE (Desk Phones)
389937	MISSISSIPPI AQUARIUM	\$0.00	\$555.00	\$0.00	OTHER PURCHASED SERV
389938	MUSIC & ARTS	\$0.00	\$15,286.91	\$0.00	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
389939	NASCO	\$0.00	\$1,939.92	\$0.00	STUDENT CLASSRM SUPP
389940	OHC, INC.	\$1,200.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
389941	OREILLY AUTO PARTS	\$583.82	\$0.00	\$0.00	VEHICLE PARTS
389942	PENELOPE HOUSE	\$0.00	\$945.00	\$0.00	STUDENT EDUCATIONAL
389943	POINTE ACADEMY, LLC.	\$166,415.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
389944	PONDEROSA PACKAGING CORP.	\$0.00	\$0.00	\$7,000.00	MAINTENANCE SUPPLIES
389945	PROGRESS LEARNING	\$0.00	\$5,500.35	\$0.00	INST SOFTWARE
389946	QUALITY LOGO PRODUCTS	\$0.00	\$0.00	\$1,238.49	DATA PROCESSING SUPP
389947	Rediker Software	\$0.00	\$1,190.00	\$0.00	REGISTRATION FEES
389948	ROBOTSHOP, INC.	\$0.00	\$87.08	\$0.00	OTHER NONCAP EQUIPMT
389949	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$6,103.00	\$0.00	OTHER PURCHASED SERV
389950	SENSOR LITERACY	\$0.00	\$3,377.00	\$0.00	STUDENT CLASSRM SUPP
389951	SHENESEY, ADAM	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
389952	SPIRE ENERGY	\$0.00	\$0.00	\$131,248.66	NATURAL GAS
389953	SWIVL, INC.	\$5,023.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389954	TARGET MARKETING GROUP	\$0.00	\$0.00	\$1,049.26	REFERENCE MATERIALS
389955	ULINE SHIPPING SUPPLIES	\$0.00	\$465.73	\$0.00	STUDENT CLASSRM SUPP
389956	UNDERWOOD, MARY FRANCES	\$4,725.00	\$0.00	\$0.00	LEASES
389957	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$751.53	STUDENT EDUCATIONAL
389958	UNRULY STUDIOS, INC	\$0.00	\$6,000.00	\$0.00	N-C INSTRUCT EQ <500

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389959	VERIZON	\$120.03	\$0.00	\$0.00	NON-CAP COMPUTER HDW
389960	WALTERS CONTROLS, INC.	\$4,197.12	\$28,491.30	\$0.00	BLDG IMPMTS < \$50K;EQUIP MAINT AGREEMTS
389961	WESCO GAS & WELDING SUPPLY INC	\$146.70	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;STUDENT CLASSRM SUPP
389962	WHITE CAP, LP	\$634.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389963	WOODBURN PRESS, LLC	\$0.00	\$1,187.01	\$0.00	STUDENT CLASSRM SUPP
389964	ZOGHBY UNIFORMS	\$0.00	\$13,507.60	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
389965	ACCUTRAIN EVENTS, LLC	\$0.00	\$4,125.00	\$0.00	REGISTRATION FEES
389966	ADAPTIVE TECH SOLUTIONS, LLC	\$0.00	\$138.23	\$0.00	TESTING SUPPLIES
389967	ADVANCED INTEGRATED SECURITY	\$600.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389968	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$1,396.43	ARCHITECT/ENGINEERNG
389969	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$995.04	ARCHITECT/ENGINEERNG
389970	APPLE COMPUTER, INC.	\$11,062.40	\$16,460.00	\$0.00	NON-CAP COMPUTER HDW
389971	AREY JONES EDUCATIONAL	\$0.00	\$3,731.52	\$0.00	NON-CAP COMPUTER HDW
389972	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$60.74	NON-INST EQUIPMENT
389973	B & I AWARDS & TROPHIES	\$0.00	\$200.00	\$0.00	NON-INST EQUIPMENT
389974	BADGEPASS	\$0.00	\$1,145.00	\$0.00	SOFTWARE MAINT AGREE
389975	BELL & COMPANY	\$630.00	\$0.00	\$14,877.22	BLDG IMPMTS < \$50K;OTHER NONCAP EQUIPMT
389976	BEST BUY	\$0.00	\$861.93	\$0.00	STUDENT CLASSRM SUPP
389977	BLICK ART MATERIALS	\$0.00	\$108.34	\$0.00	STUDENT CLASSRM SUPP
389978	BURFORD & SONS BEEKEEPING	\$1,900.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389979	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$4,238.89	\$0.00	PURCHASED FOOD
389980	CAESARS PALACE	\$0.00	\$1,802.46	\$0.00	OUT-OF-STATE TRAVEL
389981	CAESARS PALACE	\$1,700.43	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
389982	CAMPER CITY MOBILE	\$195.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
389983	CAPITAL TRACTOR, INC.	\$118.80	\$0.00	\$0.00	EQUIP REPAIR & MAINT
389984	CAROLINA BIOLOGICAL SUPPLY CO	\$238.97	\$0.00	\$0.00	STAFF INST SUPPLIES
389985	CDC ENGINEERS	\$0.00	\$1,060.59	\$0.00	ARCHITECT/ENGINEERNG
389986	CDW GOVERNMENT, LLC	\$0.00	\$8,125.72	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
389987	CLEARLY SPEAKING, INC.	\$0.00	\$4,637.75	\$0.00	STUDENT EDUCATIONAL
389988	COMPLETE SIGNS, LLC.	\$0.00	\$8,516.67	\$0.00	LAND IMPROVEMENT
389989	CONTEMPORARY CONTROL SYSTEMS	\$6,538.22	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389990	CONTROL SYSTEMS, INC.	\$65,206.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389991	COURTYARD BY MARRIOTT	\$0.00	\$1,463.81	\$0.00	OUT-OF-STATE TRAVEL
389992	COURTYARD BY MARRIOTT	\$0.00	\$1,368.51	\$0.00	OUT-OF-STATE TRAVEL
389993	COURTYARD BY MARRIOTT	\$0.00	\$1,359.25	\$0.00	OUT-OF-STATE TRAVEL
389994	COURTYARD BY MARRIOTT	\$0.00	\$1,123.02	\$0.00	OUT-OF-STATE TRAVEL
389995	CROSSROADS BUILDING SUPPLY INC	\$51.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389996	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$428.92	WATER AND SEWAGE
389997	DELL MARKETING, LP	\$17,246.13	\$0.00	\$0.00	NON-CAP COMPUTER HDW
389998	DIRT, INCORPORATED	\$525.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
389999	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$174,599.71	BUILDING IMPROVEMENT
390000	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$495,900.82	BUILDING IMPROVEMENT
390001	EDUCAIDE SOFTWARE, INC	\$0.00	\$895.00	\$0.00	INST SOFTWARE
390002	EXCHANGE CLUB FAMILY CENTER	\$0.00	\$72,500.00	\$0.00	OTHER PROF ED SERVIC
390003	EXPLORE CENTER, INC	\$0.00	\$329.00	\$0.00	OTHER PURCHASED SERV
390004	FAMILY PROMISE OF COASTAL AL	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
390005	FCCLA NATIONAL LEADERSHIP	\$0.00	\$160.00	\$0.00	OUT-OF-STATE TRAVEL
390006	G & B SPORTSWEAR	\$0.00	\$675.00	\$0.00	STUDENT CLASSRM SUPP
390007	GAYLORD PALM RESORT &	\$0.00	\$910.52	\$0.00	OUT-OF-STATE TRAVEL
390008	GAYLORD PALM RESORT &	\$0.00	\$910.52	\$0.00	OUT-OF-STATE TRAVEL
390009	GLOBAL VENDING GROUP, INC.	\$0.00	\$7,089.00	\$0.00	OTHER NONCAP EQUIPMT
390010	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$191,100.00	ARCHITECT/ENGINEERNG
390011	GRAND BAY MIDDLE SCHOOL	\$0.00	\$1,000.00	\$0.00	POSTAGE
390012	GULF COAST TOURS	\$0.00	\$1,834.80	\$0.00	TRANSP-OTH PROVIDERS
390013	GULF COAST TOURS	\$0.00	\$995.00	\$0.00	OTHER PURCHASED SERV
390014	HERITAGE-CRYSTAL CLEAN, LLC.	\$367.42	\$0.00	\$0.00	GARBAGE AND WASTE
390015	HOMECOURT PUBLISHERS, LLC.	\$5,054.00	\$0.00	\$0.00	OTHER INST SUPPLIES
390016	J & A CONTRACTING	\$3,750.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390017	J HUNT ENTERPRISE GENERAL	\$0.00	\$0.00	\$91,270.00	LAND IMPROVEMENT
390018	J. W. PEPPER AND SON, INC.	\$0.00	\$2,021.91	\$140.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
390019	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$426,273.00	BUILDING IMPROVEMENT
390020	KELLYS DANCE ACADEMY	\$0.00	\$1,280.00	\$0.00	STUDENT EDUCATIONAL
390021	KENWORTH CORPORATE BILLING	\$10,854.14	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
390022	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
390023	KITCHEN EQUIPMENT & SUPPLY	\$0.00	\$3,399.56	\$0.00	OTHER INST SUPPLIES
390024	KRUEGER INTERNATIONAL INC	\$0.00	\$42,217.58	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP;BLDG IMPMTS < \$50K
390025	L&W SUPPLY	\$111.29	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390026	La Motte Company	\$0.00	\$0.00	\$2,202.00	STUDENT CLASSRM SUPP
390027	LAND SHARK PROMOTIONS INC.	\$1,382.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390028	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$4,476.94	ARCHITECT/ENGINEERNG
390029	LEARNING TREE, INC., THE	\$22,498.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
390030	LERNER PUBLISHING GROUP	\$710.67	\$0.00	\$0.00	LIBRARY BOOKS
390031	CAMBIUM LEARNING INC	\$0.00	\$1,741.30	\$0.00	STUDENT CLASSRM SUPP
390032	LIBRARY IDEAS, LLC	\$0.00	\$971.36	\$0.00	STUDENT CLASSRM SUPP

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390033	LIBRARY SKILLS, INC.	\$0.00	\$210.00	\$0.00	LIBRARY BOOKS
390034	MCPHERSON COMPANIES, INC.	\$2,863.91	\$0.00	\$0.00	OIL AND LUBRICANTS
390035	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390036	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
390037	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390038	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
390039	MERCHANTS COMPANY, (THE)	\$0.00	\$32,214.07	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
390040	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$115.29	WATER AND SEWAGE
390041	MOBILE COUNTY TRAINING SCHOOL	\$87,544.75	\$0.00	\$0.00	OPERAT TRANSFERS OUT
390042	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390043	DAVID G. MORROW	\$0.00	\$2,500.00	\$0.00	SOFTWARE MAINT AGREE
390044	OHC, INC.	\$0.00	\$0.00	\$4,520.00	OTHER PROF SERVICES
390045	OLENSKY BROTHERS	\$0.00	\$29,672.00	\$0.00	STUDENT CLASSRM SUPP
390046	OREILLY AUTO PARTS	\$432.56	\$0.00	\$0.00	VEHICLE PARTS
390047	PARIS LAS VEGAS	\$0.00	\$870.53	\$0.00	OUT-OF-STATE TRAVEL
390048	PEARSON ASSESSMENTS	\$0.00	\$2,436.00	\$0.00	OTHER INST SUPPLIES
390049	PITTS & SONS EQUIPMENT HAULING	\$0.00	\$2,750.00	\$0.00	OTHER PURCHASED SERV
390050	PLANBOOK INC	\$364.50	\$0.00	\$0.00	INST SOFTWARE
390051	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
390052	PresenceLearning, Inc.	\$0.00	\$17,301.00	\$0.00	STUDENT EDUCATIONAL
390053	RESIDENCE INN GRAPEVINE	\$0.00	\$1,087.06	\$0.00	OUT-OF-STATE TRAVEL
390054	RESIDENCE INN GRAPEVINE	\$0.00	\$1,056.55	\$0.00	OUT-OF-STATE TRAVEL
390055	RESIDENCE INN GRAPEVINE	\$0.00	\$1,113.05	\$0.00	OUT-OF-STATE TRAVEL
390056	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$5,782.50	LEGAL FEES
390057	SALVATION ARMY	\$0.00	\$2,170.00	\$0.00	STUDENT EDUCATIONAL
390058	SHEPARD ELEMENTARY SCHOOL	\$1,531.51	\$0.00	\$0.00	IN-STATE TRAVEL
390059	SMART APPLE MEDIA	\$331.00	\$0.00	\$0.00	LIBRARY BOOKS
390060	SMARTPASS INC	\$0.00	\$3,222.92	\$0.00	N-C INSTRUCT EQ <500
390061	SOUTH ALABAMA UTILITIES	\$0.00	\$1,370.55	\$19,217.18	NATURAL GAS;WATER AND SEWAGE
390062	SOUTHERN LOCK & SUPPLY	\$167,430.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390063	SOUTHERN LOCK & SUPPLY	\$14,370.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390064	SOUTHERN REGIONAL EDUCATION	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
390065	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,858.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390066	SPRING HILL COLLEGE	\$0.00	\$33,475.00	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
390067	SPRING HILL COLLEGE	\$0.00	\$29,165.00	\$0.00	PURCHASED FOOD;STUDENT CLASSRM SUPP
390068	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$60,516.45	BUILDING IMPROVEMENT
390069	SWIVL, INC.	\$5,089.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500

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390070	TUMBLEWEED PRESS, INC.	\$1,677.90	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
390071	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$291.66	OTHER PURCHASED SERV
390072	WEST INSTRUCTIONAL SERVICES	\$0.00	\$3,750.00	\$0.00	STUDENT EDUCATIONAL
390073	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$36,713.46	BUILDING IMPROVEMENT
390074	ZITO - RUSSELL ARCHITECTS, PC	\$0.00	\$0.00	\$6,757.64	ARCHITECT/ENGINEERNG
390075	AREY JONES EDUCATIONAL	\$4,742.70	\$30,007.67	\$0.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
390076	ATC HEALTHCARE SERVICES	\$0.00	\$200.00	\$0.00	OTHER PROF ED SERVIC
390077	AUDUBON NATURE INSTITUTE	\$0.00	\$490.92	\$0.00	STUDENT EDUCATIONAL
390078	AUDUBON NATURE INSTITUTE	\$0.00	\$196.89	\$0.00	OTHER PURCHASED SERV
390079	B & I AWARDS & TROPHIES	\$0.00	\$0.00	\$146.00	OTH NONINST SUPPLIES
390080	BIZZY BEE CREATIVE CREATIONS	\$0.00	\$715.00	\$0.00	STUDENT CLASSRM SUPP
390081	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,731.58	\$0.00	PURCHASED FOOD
390082	CAPITAL TRACTOR, INC.	\$189.72	\$0.00	\$0.00	EQUIP REPAIR & MAINT
390083	CDW GOVERNMENT, LLC	\$12,365.98	\$27,615.22	\$449.91	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OFFICE SUPPLIES;STAFF INST SUPPLIES
390084	CLARIDGE PRODUCTS & EQUIPMENT	\$23,594.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390085	CLAS	\$520.00	\$0.00	\$0.00	REGISTRATION FEES
390086	CRANWORKS, INC.	\$1,580.50	\$0.00	\$0.00	RENTAL-LAND & BLDG
390087	EASTERN SHORE LANES, INC.	\$0.00	\$842.52	\$0.00	OTHER PURCHASED SERV
390088	EQUIPMENT CONCEPTS & DESIGNS	\$38,000.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390089	GHJL SERVICE & PAINTING, INC.	\$0.00	\$1,455.00	\$0.00	BUILDING IMPROVEMENT
390090	GULF COAST TOURS	\$0.00	\$1,681.90	\$0.00	TRANSP-OTH PROVIDERS
390091	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$2,094.00	\$0.00	NON-INST EQUIPMENT;PARENT INST SUPPLIES
390092	HUDDLBOX, LLC.	\$450.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
390093	HUDDLBOX, LLC.	\$4,999.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390094	INTERIOR EXTERIOR BUILDING	\$2,707.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390095	INTERNATIONAL BACCALAUREATE	\$0.00	\$13,787.00	\$0.00	STUDENT CLASSRM SUPP
390096	J & A CONTRACTING	\$0.00	\$0.00	\$6,100.00	OTHER EQUIPMENT
390097	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
390098	JUNIOR LIBRARY GUILD	\$1,049.55	\$0.00	\$0.00	LIBRARY BOOKS
390099	KRUEGER INTERNATIONAL INC	\$0.00	\$46,190.90	\$0.00	BUILDING IMPROVEMENT
390100	LEGO EDUCATION	\$2,270.90	\$0.00	\$0.00	N-C INSTRUCT EQ <500
390101	LIBRARY STORE, INC.	\$42.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390102	MARTIN MARIETTA	\$243.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390103	MASLAND CARPETS	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
390104	MEGA REGISTRATION	\$0.00	\$740.00	\$0.00	REGISTRATION FEES
390105	MERCHANTS COMPANY, (THE)	\$0.00	\$7,834.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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390106	MOBILE ACADEMY OF TENNIS	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
390107	MOBILE COUNTY WATER & FIRE	\$0.00	\$0.00	\$950.18	WATER AND SEWAGE
390108	National Center For	\$0.00	\$463.50	\$0.00	STUDENT EDUCATIONAL
390109	OHC, INC.	\$360.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
390110	POWERUPEDU	\$0.00	\$1,500.00	\$0.00	SOFTWARE MAINT AGREE
390111	QUALITY LOGO PRODUCTS	\$0.00	\$0.00	\$5,365.01	DATA PROCESSING SUPP
390112	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$5,655.00	N-C FURN & FXT <\$500
390113	SOUTH ALABAMA UTILITIES	\$0.00	\$216.40	\$2,289.07	NATURAL GAS;WATER AND SEWAGE
390114	SOUTHERN REGIONAL EDUCATION	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
390115	STEAMCAMP, LLC	\$0.00	\$1,700.00	\$0.00	STUDENT EDUCATIONAL
390116	TURNER-WILSON FENCE COMPANY	\$1,925.00	\$0.00	\$0.00	LAND IMPROVEMENT
390117	VEHICLE MAINTENANCE PROGRAM	\$963.36	\$0.00	\$0.00	VEHICLE PARTS
390118	XTRAMATH	\$500.00	\$0.00	\$0.00	INST SOFTWARE
390119	ACCUTRAIN EVENTS, LLC	\$825.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
390120	ACCUTRAIN EVENTS, LLC	\$0.00	\$695.00	\$0.00	OUT-OF-STATE TRAVEL
390121	ACCUTRAIN EVENTS, LLC	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
390122	ACCUTRAIN EVENTS, LLC	\$0.00	\$695.00	\$0.00	OUT-OF-STATE TRAVEL
390123	ACCUTRAIN EVENTS, LLC	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
390124	ADVANCED INTEGRATED SECURITY	\$4,784.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390125	APPLE COMPUTER, INC.	\$34,321.80	\$8,970.00	\$0.00	NON-CAP COMPUTER HDW
390126	AREY JONES EDUCATIONAL	\$7,580.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
390127	B & H PHOTO-VIDEO	\$0.00	\$3,958.60	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
390128	BAY CONCRETE, INC.	\$854.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390129	BFC SOLUTIONS	\$52,443.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390130	BLICK ART MATERIALS	\$0.00	\$993.43	\$0.00	STUDENT CLASSRM SUPP
390131	BLOSSMAN GAS	\$3,484.10	\$0.00	\$0.00	FUEL-OTHER
390132	BROADWAY TEACHING GROUP	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
390133	BRYANT VOCATIONAL CENTER	\$0.00	\$1,250.00	\$0.00	N-C FURN & FXT <\$500
390134	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$0.00	\$837.00	REGISTRATION FEES
390135	CDW GOVERNMENT, LLC	\$8,275.64	\$3,188.98	\$2,741.78	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;OFFICE SUPPLIES;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
390136	COMMITTEE FOR CHILDREN	\$2,329.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
390137	COMPLETE SIGNS, LLC.	\$0.00	\$9,844.48	\$9,566.70	LAND IMPROVEMENT;BUILDING IMPROVEMENT
390138	COURTYARD BIRMINGHAM HOMEWOOD	\$0.00	\$2,068.80	\$0.00	OUT-OF-STATE TRAVEL
390139	COURTYARD BY MARRIOTT	\$0.00	\$1,733.16	\$0.00	OUT-OF-STATE TRAVEL
390140	DENNY MFG CO., INC.	\$0.00	\$0.00	\$519.98	OTHER NONCAP EQUIPMT
390141	DENVER DOWNTOWN HOTEL	\$0.00	\$1,045.00	\$0.00	OUT-OF-STATE TRAVEL
390142	DIRT, INCORPORATED	\$890.00	\$0.00	\$0.00	OTHER GEN SUPPLIES

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390143	DRONE COMPETITION GATES	\$14,279.93	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390144	FACILI-SERV	\$1,656.71	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390145	FLAGHOUSE , INC.	\$0.00	\$1,463.92	\$0.00	STUDENT CLASSRM SUPP
390146	GHJL SERVICE & PAINTING, INC.	\$8,827.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
390147	GIMKIT, INC	\$0.00	\$1,000.00	\$0.00	INST SOFTWARE
390148	GOODWILL GULF COAST	\$14,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
390149	HOWARD TECHNOLOGY SOLUTIONS	\$9,750.00	\$0.00	\$501.00	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
390150	JET SET II, LLC	\$61,172.13	\$0.00	\$0.00	OTHER PROPERTY SERV
390151	KELLYS DANCE ACADEMY	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
390152	KING SECURITY SERVICE, LLC.	\$8,730.88	\$0.00	\$1,798.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390153	KRONOS,INC	\$92,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
390154	KRUEGER INTERNATIONAL INC	\$0.00	\$5,587.40	\$0.00	N-C FURN & FXT <\$500;BUILDING IMPROVEMENT
390155	MEGA REGISTRATION	\$555.00	\$0.00	\$0.00	STAFF ED SERVICES
390156	MONSAM ENTERPRISES, INC	\$0.00	\$6,644.00	\$0.00	OTHER INST SUPPLIES
390157	MUSIC & ARTS	\$0.00	\$1,664.41	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
390158	OLENSKY BROTHERS	\$0.00	\$33,729.55	\$0.00	STUDENT CLASSRM SUPP
390159	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$798.93	\$0.00	PARENT INST SUPPLIES
390160	PLAYWORLD PREFERRED	\$0.00	\$150,285.00	\$0.00	LAND IMPROVEMENT
390161	POINTE ACADEMY, LLC.	\$0.00	\$2,025.00	\$0.00	OTHER PROF ED SERVIC
390162	PRO 1 PAINTERS, LLC	\$19,948.07	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390163	PROJECT LEAD THE WAY, INC.	\$3,598.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390164	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$5,302.07	BLDG IMPMTS < \$50K
390165	RETIF OIL & FUEL, LLC.	\$53,825.61	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
390166	ROBOLINK, INC.	\$3,144.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390167	SHAW INDUSTRIES, INC.	\$50,153.63	\$74,811.07	\$9,744.86	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT;N-C FURN & FXT <\$500
390168	SHERPA, LLC	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
390169	STEAMCAMP, LLC	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
390170	WALTERS CONTROLS, INC.	\$0.00	\$132,587.86	\$0.00	BLDG IMPMTS < \$50K
390171	WEAVER, ANGELA	\$0.00	\$0.00	\$1,114.81	TRANSP-OTH PROVIDERS
390172	WILLIAMSON HIGH SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
390173	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,430.85	OFFICE SUPPLIES
390174	XEROX BUSINESS SOLUTIONS	\$7,557.55	\$0.00	\$0.00	OTHER GEN SUPPLIES
390175	ACCUTRAIN EVENTS, LLC	\$0.00	\$2,010.00	\$0.00	REGISTRATION FEES
390176	ACCUTRAIN EVENTS, LLC	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
390177	ACCUTRAIN EVENTS, LLC	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
390178	ADVANCED INTEGRATED SECURITY	\$2,925.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390179	ALABAMA COUNCIL OF SCHOOL	\$0.00	\$0.00	\$405.00	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
390180	ALABAMA ENVIRONMENTAL, INC.	\$43,463.40	\$0.00	\$0.00	OTHER PROPERTY SERV;OTHER NONCAP EQUIPMT
390181	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$34,108.89	\$0.00	STUDENT EDUCATIONAL
390182	APPLE COMPUTER, INC.	\$5,230.00	\$6,969.45	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
390183	AREY JONES EDUCATIONAL	\$3,481.08	\$5,072.64	\$24,940.22	NON-INST EQUIPMENT;OFFICE SUPPLIES;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
390184	BADGEPASS	\$0.00	\$415.00	\$0.00	SOFTWARE MAINT AGREE
390185	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
390186	Beginners Luck Barn & Petting	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
390187	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$4,914.45	\$0.00	PURCHASED FOOD
390188	C & B MATERIAL HANDLING, LLC	\$4,727.75	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT
390189	CCHMC / PROJECT SEARCH	\$0.00	\$550.00	\$0.00	OUT-OF-STATE TRAVEL
390190	CHILDS WORLD,INC., THE	\$2,322.95	\$0.00	\$0.00	LIBRARY BOOKS
390191	COLONIAL TRAILWAYS	\$0.00	\$2,072.00	\$0.00	TRANSP-OTH PROVIDERS
390192	CONSCIOUS TEACHING, LLC	\$0.00	\$7,940.00	\$0.00	STAFF ED SERVICES
390193	COURTYARD TRUSSVILLE	\$0.00	\$733.59	\$0.00	IN-STATE TRAVEL
390194	DEZIGN KREATION LEARNING TOOLZ	\$0.00	\$844.35	\$0.00	STUDENT CLASSRM SUPP
390195	DIRT, INCORPORATED	\$215.00	\$0.00	\$210.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
390196	GHJL SERVICE & PAINTING, INC.	\$0.00	\$0.00	\$13,171.00	LAND & BLDG REPAIR/M
390197	GULF COAST TOURS	\$0.00	\$1,500.00	\$0.00	TRANSP-OTH PROVIDERS
390198	GULF ICE SYSTEMS, INC.	\$0.00	\$37,673.40	\$0.00	N-C INSTRUCT EQ <500
390199	CITY OF MOBILE	\$0.00	\$336.00	\$0.00	STUDENT EDUCATIONAL
390200	HARWELL, DOUGLAS L.	\$90.00	\$0.00	\$0.00	IN-STATE TRAVEL
390201	HATCHER, JOHN W.	\$77.50	\$0.00	\$0.00	IN-STATE TRAVEL
390202	INDUSTRIAL COMMERCIAL FIRE	\$2,246.35	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390203	INKWORKS, LLC	\$9,445.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390204	JET SET II, LLC	\$7,964.96	\$0.00	\$0.00	OTHER PROPERTY SERV
390205	JOHNSON CONTROLS FIRE	\$42,240.00	\$0.00	\$0.00	OTHER PROPERTY SERV
390206	KENWORTH CORPORATE BILLING	\$3,882.33	\$0.00	\$0.00	VEHICLE PARTS
390207	KING SECURITY SERVICE, LLC.	\$6,344.28	\$0.00	\$1,349.10	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390208	KSR HAIR AND BEAUTY SUPPLY	\$0.00	\$7,474.67	\$0.00	N-C INSTRUCT EQ <500
390209	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$413.00	INSURANCE SERVICES
390210	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$75.00	OPERAT TRANSFERS OUT
390211	McDADE, SHERRY D.	\$70.00	\$0.00	\$0.00	IN-STATE TRAVEL
390212	MCPHERSON COMPANIES, INC.	\$617.68	\$0.00	\$0.00	OIL AND LUBRICANTS
390213	MEGA REGISTRATION	\$0.00	\$660.00	\$0.00	IN-STATE TRAVEL
390214	MERCHANTS COMPANY, (THE)	\$0.00	\$45,145.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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390215	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$9,734.09	LIFE INSURANCE
390216	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$112.50	ADVERTISING
390217	MOBILE ACADEMY OF TENNIS	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
390218	MONTGOMERY ADVERTISER	\$639.45	\$0.00	\$0.00	ADVERTISING
390219	NAPA AUTO PARTS	\$352.17	\$0.00	\$0.00	VEHICLE PARTS
390220	NASCO	\$0.00	\$2,714.05	\$0.00	STUDENT CLASSRM SUPP
390221	PARIS LAS VEGAS	\$0.00	\$1,088.17	\$0.00	OUT-OF-STATE TRAVEL
390222	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$21.00	\$0.00	POSTAGE
390223	Regions Bank	\$25,957.02	\$23,436.65	\$14,607.91	NON-CAP COMPUTER HDW;OTH NONINST SUPPLIES;OUT-OF-STATE TRAVEL;PURCHASED FOOD;IN-STATE TRAVEL;OTHER PROF ED SERVIC
390224	SOUTHERN BUILDING STRUCTURES,	\$0.00	\$4,670.00	\$0.00	LAND IMPROVEMENT
390225	SOUTHERN TIRE MART, LLC	\$7,405.42	\$0.00	\$0.00	TIRES
390226	SOUTHERN TRUCK & EQUIPMENT INC	\$10,425.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
390227	SPEED STACKS, INC.	\$0.00	\$1,650.00	\$0.00	STUDENT CLASSRM SUPP
390228	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,858.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390229	DON STRINGFELLOW	\$164.30	\$0.00	\$0.00	IN-STATE TRAVEL
390230	SUN DOCTOR	\$0.00	\$344.00	\$0.00	STUDENT CLASSRM SUPP
390231	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
390232	ADVANCED INTEGRATED SECURITY	\$1,473.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390233	ALABAMA ASSOCIATION OF SCHOOL	\$854.25	\$0.00	\$0.00	OTHER PROF ED SERVIC
390234	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,575,359.12	ELECTRICITY
390235	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$6,242.15	ARCHITECT/ENGINEERNG
390236	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,153.00	MEDICAL/HEALTH SERVI
390237	AMERICAN CHORAL DIRECTORS	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
390238	AMERICAN SCHOOL COUNSELOR	\$0.00	\$5,483.00	\$0.00	REGISTRATION FEES
390239	APPLE COMPUTER, INC.	\$5,996.85	\$0.00	\$0.00	N-C INSTRUCT EQ <500
390240	AREY JONES EDUCATIONAL	\$27,422.90	\$4,180.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
390241	AUBURN UNIV./CONTINUING ED.	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
390242	AUBURN UNIV./CONTINUING ED.	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
390243	AUBURN UNIV./CONTINUING ED.	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
390244	AUBURN UNIV./CONTINUING ED.	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
390245	BACTOCLEAN, INC.	\$0.00	\$3,750.00	\$0.00	OTH NONINST SUPPLIES
390246	BAY CONCRETE, INC.	\$488.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390247	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$9,300.00	\$0.00	OTHER PROF ED SERVIC
390248	BRIAN HARDEN PLUMBING, INC.	\$3,791.78	\$0.00	\$0.00	OTHER PROPERTY SERV
390249	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,001.44	\$0.00	PURCHASED FOOD
390250	CENTEGIX	\$0.00	\$280.00	\$0.00	OTH NONINST SUPPLIES
390251	CIRCLE K STORES INC	\$0.00	\$5,000.00	\$0.00	TRANSP-OTH PROVIDERS

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390252	COBLENTZ EQUIPMENT & PARTS INC	\$25,710.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390253	COMMUNICATIONS INTERNATIONAL	\$0.00	\$10,170.78	\$0.00	OTH NONINST SUPPLIES
390254	CONTROL SYSTEMS, INC.	\$0.00	\$47,403.00	\$0.00	OTHER PURCHASED SERV
390255	COURTYARD BIRMINGHAM HOMEWOOD	\$0.00	\$984.00	\$0.00	IN-STATE TRAVEL
390256	COURTYARD BIRMINGHAM HOMEWOOD	\$0.00	\$798.00	\$0.00	IN-STATE TRAVEL
390257	COURTYARD BIRMINGHAM HOMEWOOD	\$0.00	\$945.60	\$0.00	IN-STATE TRAVEL
390258	COURTYARD TRUSSVILLE	\$0.00	\$936.00	\$0.00	IN-STATE TRAVEL
390259	COURTYARD TRUSSVILLE	\$0.00	\$1,043.64	\$0.00	IN-STATE TRAVEL
390260	DAVIES SCHOOL SUPPLY, INC.	\$0.00	\$199.00	\$0.00	STUDENT CLASSRM SUPP
390261	DOUBLE AA CONSTRUCTION COMPANY	\$45,335.00	\$0.00	\$0.00	OTHER PURCHASED SERV
390262	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$458,946.00	BUILDING IMPROVEMENT
390263	EBOARDSOLUTIONS, INC.	\$25,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
390264	ELITE STAINLESS	\$1,275.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390265	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$3,258.60	\$0.00	IN-STATE TRAVEL
390266	EQUIPMENT CONCEPTS & DESIGNS	\$42,500.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390267	ERG ENVIRONMENTAL, INC	\$9,059.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
390268	EXPLORE CENTER, INC	\$0.00	\$420.00	\$0.00	OTHER PURCHASED SERV
390269	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$11,500.00	\$0.00	OTHER PROF SERVICES
390270	FISHER SCIENTIFIC	\$0.00	\$66.15	\$0.00	STUDENT CLASSRM SUPP
390271	GALT HOUSE EAST	\$1,176.96	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
390272	GEMINI STUDIOZ, LLC.	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
390273	GHJL SERVICE & PAINTING, INC.	\$0.00	\$5,406.00	\$0.00	BUILDING IMPROVEMENT
390274	GILL, EDITH E.	\$0.00	\$2,200.00	\$0.00	OTHER PROF ED SERVIC
390275	GRIFFIN, LISA MARIE	\$0.00	\$727.06	\$0.00	IN-STATE TRAVEL
390276	HILTON ATLANTA	\$0.00	\$782.19	\$0.00	OUT-OF-STATE TRAVEL
390277	HILTON ATLANTA	\$0.00	\$941.17	\$0.00	OUT-OF-STATE TRAVEL
390278	HILTON ATLANTA	\$0.00	\$1,072.89	\$0.00	OUT-OF-STATE TRAVEL
390279	HILTON GARDEN INN	\$0.00	\$1,493.04	\$0.00	OUT-OF-STATE TRAVEL
390280	HINES, NOELLE	\$0.00	\$0.00	\$4,150.00	LAND & BLDG REPAIR/M
390281	HUDDLBOX, LLC.	\$0.00	\$9,199.00	\$0.00	STUDENT CLASSRM SUPP
390282	HUDDLBOX, LLC.	\$0.00	\$4,999.99	\$0.00	STUDENT CLASSRM SUPP
390283	REBECCA LYNN STEALEY HYRE	\$0.00	\$1,329.01	\$0.00	IN-STATE TRAVEL
390284	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$397.44	WATER AND SEWAGE
390285	JET SET II, LLC	\$33,406.53	\$0.00	\$0.00	OTHER PROPERTY SERV
390286	JOBS FOR AMERICAS GRADUATES	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
390287	KENWORTH CORPORATE BILLING	\$112.64	\$0.00	\$0.00	VEHICLE PARTS
390288	KONE, INC	\$0.00	\$0.00	\$5,104.69	BLDG IMPMTS < \$50K
390289	LEAN FROG DIGITAL, LLC.	\$0.00	\$0.00	\$48,000.00	SOFTWARE MAINT AGREE

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390290	MCPHERSON COMPANIES, INC.	\$756.74	\$0.00	\$0.00	OIL AND LUBRICANTS
390291	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390292	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390293	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390294	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390295	MERCHANTS COMPANY, (THE)	\$0.00	\$10,310.92	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
390296	MORRISETTE & CO. LLC	\$0.00	\$756.32	\$0.00	STUDENT CLASSRM SUPP
390297	MUSIC & ARTS	\$0.00	\$2,132.96	\$0.00	STUDENT CLASSRM SUPP
390298	NATIONAL ASSN. OF SECONDARY	\$250.00	\$0.00	\$0.00	STAFF ED SERVICES
390299	W. OSCAR NEUHAUS MEMORIAL	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
390300	OHC, INC.	\$360.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
390301	OLENSKY BROTHERS	\$0.00	\$39,990.00	\$0.00	STUDENT CLASSRM SUPP
390302	OMNI HOTEL AT CNN CENTER	\$0.00	\$997.28	\$0.00	OUT-OF-STATE TRAVEL
390303	OMNI HOTEL AT CNN CENTER	\$0.00	\$997.28	\$0.00	OUT-OF-STATE TRAVEL
390304	OMNI HOTEL AT CNN CENTER	\$0.00	\$997.28	\$0.00	OUT-OF-STATE TRAVEL
390305	OREILLY AUTO PARTS	\$678.10	\$0.00	\$0.00	VEHICLE PARTS
390306	OVERDRIVE, INC.	\$0.00	\$0.00	\$10,000.00	LIBRARY BOOKS;STAFF INST SUPPLIES;NON-CAP COMPUTER HDW
390307	PAINT PARTY STUDIOS	\$0.00	\$850.00	\$0.00	STUDENT EDUCATIONAL
390308	PR MIG AUBURN OPCO, LLC	\$0.00	\$710.77	\$0.00	IN-STATE TRAVEL
390309	PR MIG AUBURN OPCO, LLC	\$0.00	\$758.23	\$0.00	IN-STATE TRAVEL
390310	PR MIG AUBURN OPCO, LLC	\$0.00	\$729.98	\$0.00	IN-STATE TRAVEL
390311	PRICHARD WATER	\$0.00	\$0.00	\$22,633.84	WATER AND SEWAGE
390312	RESIDENCE INN ATLANTA MIDTOWN	\$0.00	\$5,691.48	\$0.00	OUT-OF-STATE TRAVEL
390313	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	REGISTRATION FEES
390314	RON CLARK ACADEMY	\$0.00	\$8,955.00	\$0.00	REGISTRATION FEES
390315	KATHRYN SASSER	\$0.00	\$903.99	\$0.00	IN-STATE TRAVEL
390316	SHAW INDUSTRIES, INC.	\$0.00	\$86,375.13	\$0.00	BUILDING IMPROVEMENT
390317	SOUTH ALABAMA UTILITIES	\$0.00	\$214.99	\$5,685.59	NATURAL GAS;WATER AND SEWAGE
390318	SOUTHERN REGIONAL EDUCATION	\$500.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
390319	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,876.00	OTHER TECHNICAL SERV
390320	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,587.38	WATER AND SEWAGE
390321	STAR SERVICE, INC., OF MOBILE	\$0.00	\$0.00	\$7,924.00	EQUIP REPAIR & MAINT
390322	STEAMCAMP, LLC	\$0.00	\$4,800.00	\$0.00	STUDENT EDUCATIONAL
390323	THE BEAM STORE INC	\$0.00	\$1,599.96	\$0.00	STUDENT CLASSRM SUPP
390324	THE CANDLER HOTEL	\$0.00	\$1,587.92	\$0.00	OUT-OF-STATE TRAVEL
390325	THE RITZ CARLTON ATLANTA	\$0.00	\$2,776.50	\$0.00	OUT-OF-STATE TRAVEL
390326	THE RITZ CARLTON ATLANTA	\$0.00	\$1,277.84	\$0.00	OUT-OF-STATE TRAVEL

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390327	THREADED FASTENERS, INC.	\$69.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390328	TRIPLE POINT INDUSTRIES, LLC	\$1,317.98	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390329	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390330	TURNER-WILSON FENCE COMPANY	\$3,150.00	\$0.00	\$0.00	LAND IMPROVEMENT
390331	TVEYES INC	\$0.00	\$0.00	\$3,720.00	OTHER PROF SERVICES
390332	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,350.00	\$0.00	PARENT INST SUPPLIES
390333	WONDER WORKSHOP, INC.	\$0.00	\$179.94	\$0.00	STUDENT CLASSRM SUPP
390334	WRIGHTS CHARTERS, INC.	\$0.00	\$18,750.00	\$0.00	TRANSP-OTH PROVIDERS
390335	WT COX SUBSCRIPTIONS INC.	\$987.82	\$0.00	\$0.00	MAGAZINES/PERIODICAL
900018284	FELICIA ADAMS	\$0.00	\$235.80	\$0.00	LOCAL DISTRICT TRAVEL
900018285	ADAMS, EARL	\$244.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018286	ADAMS, ERICKA D	\$237.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018287	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$146.59	LOCAL DISTRICT TRAVEL
900018288	AKEY LEIGH ANNE	\$0.00	\$0.00	\$194.08	LOCAL DISTRICT TRAVEL
900018289	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$28.17	LOCAL DISTRICT TRAVEL
900018290	ALLRED, JESSICA S	\$0.00	\$0.00	\$199.91	LOCAL DISTRICT TRAVEL
900018291	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$594.41	LOCAL DISTRICT TRAVEL
900018292	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$865.48	LOCAL DISTRICT TRAVEL
900018293	ANKIEWICZ, SYLVIA	\$325.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018294	ARMSTRONG, JESSICA M.	\$0.00	\$0.00	\$495.00	OTHER TUITION
900018295	LEWIS C. AUTREY	\$0.00	\$0.00	\$573.22	LOCAL DISTRICT TRAVEL
900018296	SHARON BAILEY	\$156.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018297	BANASHAK, STEPHANIE	\$140.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018298	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$208.42	LOCAL DISTRICT TRAVEL
900018299	Baucom, Janelle S.	\$0.00	\$0.00	\$235.80	LOCAL DISTRICT TRAVEL
900018300	BAXTER, RACHEL H.	\$0.00	\$0.00	\$495.00	OTHER TUITION
900018301	BENEFIELD, JONNEL R	\$0.00	\$336.60	\$0.00	LOCAL DISTRICT TRAVEL
900018302	BENNETT, NATASHA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900018303	BERG, LEANNE	\$0.00	\$0.00	\$108.73	LOCAL DISTRICT TRAVEL
900018304	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$86.46	LOCAL DISTRICT TRAVEL
900018305	BLACKWELL, REGAN	\$0.00	\$120.60	\$0.00	OUT-OF-STATE TRAVEL
900018306	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$67.47	LOCAL DISTRICT TRAVEL
900018307	BOYD, TANISHA	\$0.00	\$0.00	\$226.63	IN-STATE TRAVEL
900018308	BRADFORD-ADAMS, MICHELLE	\$1,127.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018309	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$191.26	LOCAL DISTRICT TRAVEL
900018310	BRANCH, JAMESON	\$97.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018311	Brooks Shannan C.	\$0.00	\$0.00	\$187.99	LOCAL DISTRICT TRAVEL
900018312	DABRA BROOME	\$0.00	\$0.00	\$495.00	OTHER TUITION

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900018313	Toni Broughton	\$0.00	\$162.44	\$0.00	LOCAL DISTRICT TRAVEL
900018314	BRYANT, NOEMI A	\$20.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018315	CALAMETTI, JESSICA A	\$115.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018316	CALLISTER, ALEX G.	\$478.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018317	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$219.26	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900018318	CHANDLER, ERIN A	\$0.00	\$0.00	\$342.57	LOCAL DISTRICT TRAVEL
900018319	CHANTHAVANE MARY	\$495.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018320	CHAPMAN, NYSHETIA W.	\$0.00	\$251.65	\$0.00	LOCAL DISTRICT TRAVEL
900018321	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$709.23	\$0.00	LOCAL DISTRICT TRAVEL
900018322	CLUTE, JANET	\$0.00	\$161.26	\$0.00	LOCAL DISTRICT TRAVEL
900018323	COLEMAN, BEVERLY	\$0.00	\$0.00	\$140.45	LOCAL DISTRICT TRAVEL
900018324	COOK, DANA	\$0.00	\$0.00	\$114.76	LOCAL DISTRICT TRAVEL
900018325	CORBIN, VALENCIA	\$11.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018326	DALE, LASONYA D	\$0.00	\$0.00	\$79.63	LOCAL DISTRICT TRAVEL
900018327	DAUGHDRILL, ANGELA	\$0.00	\$0.00	\$169.06	LOCAL DISTRICT TRAVEL
900018328	Davis, Anika	\$0.00	\$101.79	\$0.00	LOCAL DISTRICT TRAVEL
900018329	DICKINSON, ERICA C.	\$0.00	\$35.37	\$0.00	LOCAL DISTRICT TRAVEL
900018330	SUSAN DIXON	\$0.00	\$0.00	\$140.63	LOCAL DISTRICT TRAVEL
900018331	DORMINEY, LORI D.	\$0.00	\$0.00	\$337.33	LOCAL DISTRICT TRAVEL
900018332	DRUHAN, ANGIE	\$0.00	\$381.80	\$0.00	LOCAL DISTRICT TRAVEL
900018333	KIM LOAN DUONG	\$134.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018334	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$225.58	LOCAL DISTRICT TRAVEL
900018335	MARIANNE ELLISOR	\$0.00	\$0.00	\$222.70	LOCAL DISTRICT TRAVEL
900018336	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$70.54	LOCAL DISTRICT TRAVEL
900018337	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$121.70	LOCAL DISTRICT TRAVEL
900018338	ENGLISH, NYDIA	\$0.00	\$153.01	\$0.00	LOCAL DISTRICT TRAVEL
900018339	ERICSON, SALLY P	\$0.00	\$0.00	\$451.82	IN-STATE TRAVEL;OFFICE SUPPLIES
900018340	EVANS, DANA	\$0.00	\$0.00	\$177.05	LOCAL DISTRICT TRAVEL
900018341	EVANS, KELLY M.	\$0.00	\$0.00	\$187.33	LOCAL DISTRICT TRAVEL
900018342	FERGUSON, DEBRA	\$0.00	\$105.59	\$0.00	LOCAL DISTRICT TRAVEL
900018343	FOSTER, KATHY B.	\$0.00	\$0.00	\$47.16	LOCAL DISTRICT TRAVEL
900018344	ELOISE FOX	\$0.00	\$0.00	\$187.00	LOCAL DISTRICT TRAVEL
900018345	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$161.46	LOCAL DISTRICT TRAVEL
900018346	FREEMAN, ANNA	\$0.00	\$0.00	\$495.00	OTHER TUITION
900018347	GAINES, KEIRSTON	\$0.00	\$222.70	\$0.00	LOCAL DISTRICT TRAVEL
900018348	VELMA GAMBLE	\$0.00	\$0.00	\$161.00	LOCAL DISTRICT TRAVEL
900018349	GARCIA DE NAVAS, YENNY J.	\$218.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018350	GEHLKEN, CAROLINE C.	\$0.00	\$0.00	\$7.21	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018351	GENTRY, ROSS	\$0.00	\$0.00	\$85.87	LOCAL DISTRICT TRAVEL
900018352	LORI GILES	\$0.00	\$0.00	\$234.25	LOCAL DISTRICT TRAVEL
900018353	GODWIN, SHELLY D.	\$0.00	\$0.00	\$317.68	LOCAL DISTRICT TRAVEL
900018354	GOODWIN, ERICKA	\$0.00	\$0.00	\$262.59	LOCAL DISTRICT TRAVEL
900018355	GUNN, KARLEY	\$0.00	\$0.00	\$697.38	LOCAL DISTRICT TRAVEL
900018356	GUNNERSON, ALICIA	\$0.00	\$0.00	\$153.93	LOCAL DISTRICT TRAVEL
900018357	HAGER, GALE H.	\$301.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018358	HARDEMAN, STACY	\$0.00	\$30.13	\$0.00	LOCAL DISTRICT TRAVEL
900018359	HARFORD PATRICA	\$0.00	\$444.69	\$0.00	IN-STATE TRAVEL
900018360	HARRIS, JALAL	\$0.00	\$0.00	\$59.61	LOCAL DISTRICT TRAVEL
900018361	HAWKINS, DANA W.	\$0.00	\$0.00	\$216.35	LOCAL DISTRICT TRAVEL
900018362	HAWLEY, CHERYL D	\$0.00	\$0.00	\$38.65	LOCAL DISTRICT TRAVEL
900018363	HELLMANN, TRACY ROUSE	\$399.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018364	HENDERSON, VALENCIA M	\$0.00	\$253.94	\$0.00	LOCAL DISTRICT TRAVEL
900018365	MICHAEL HERNDON	\$0.00	\$0.00	\$229.33	IN-STATE TRAVEL
900018366	AMY ARNOLD HESS	\$0.00	\$0.00	\$740.15	LOCAL DISTRICT TRAVEL
900018367	HOPKINS, CASSANDRA	\$0.00	\$92.36	\$0.00	LOCAL DISTRICT TRAVEL
900018368	QUINTIN HOWARD	\$0.00	\$0.00	\$953.92	OTHER TECHNICAL SERV
900018369	HOWARD-DAWSON, KAREN	\$0.00	\$376.76	\$0.00	LOCAL DISTRICT TRAVEL
900018370	HUNT, HEATHER	\$0.00	\$405.58	\$0.00	LOCAL DISTRICT TRAVEL
900018371	IRBY, CHARITA	\$0.00	\$22.93	\$0.00	LOCAL DISTRICT TRAVEL
900018372	JACKSON, CATHERINE	\$253.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018373	JACKSON, VICTORIA	\$0.00	\$105.46	\$0.00	LOCAL DISTRICT TRAVEL
900018374	JENNIFER JAMESON	\$0.00	\$0.00	\$379.27	LOCAL DISTRICT TRAVEL
900018375	CYNTHIA R. KELLY	\$0.00	\$0.00	\$26.86	LOCAL DISTRICT TRAVEL
900018376	KING, TANEKKYA	\$0.00	\$260.26	\$0.00	LOCAL DISTRICT TRAVEL
900018377	LACKEY, JAMES H.	\$291.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018378	LANGE, MARC E.	\$0.00	\$0.00	\$2,918.51	OUT-OF-STATE TRAVEL
900018379	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$239.73	LOCAL DISTRICT TRAVEL
900018380	LE, HOANG THAO	\$325.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018381	JEANNE LIVINGSTON	\$0.00	\$0.00	\$232.53	LOCAL DISTRICT TRAVEL
900018382	LLOYD, DARRA D.	\$0.00	\$77.42	\$0.00	LOCAL DISTRICT TRAVEL
900018383	LOTT, YVONNE M.	\$153.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018384	LOWRY, MELANIE A	\$83.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018385	Lucas, Annette	\$0.00	\$221.46	\$0.00	LOCAL DISTRICT TRAVEL
900018386	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$81.48	LOCAL DISTRICT TRAVEL
900018387	MARTIN, TRACY	\$0.00	\$0.00	\$274.84	LOCAL DISTRICT TRAVEL
900018388	Mary Ann Bartle	\$0.00	\$0.00	\$482.74	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018389	MAYE, ANGELIQUE	\$0.00	\$0.00	\$307.29	LOCAL DISTRICT TRAVEL
900018390	MCCULLOUGH, KERRY	\$0.00	\$57.64	\$0.00	LOCAL DISTRICT TRAVEL
900018391	McHaney Tracy	\$66.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018392	MCLEOD, ANGELA M.	\$0.00	\$85.35	\$0.00	OUT-OF-STATE TRAVEL
900018393	MCQUEEN, CAROLL	\$0.00	\$2,142.63	\$151.22	IN-STATE TRAVEL
900018394	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$359.86	LOCAL DISTRICT TRAVEL
900018395	MCSWAIN, CINDY	\$0.00	\$0.00	\$22.27	LOCAL DISTRICT TRAVEL
900018396	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$587.97	LOCAL DISTRICT TRAVEL
900018397	MINCHEW, SUSANNAH M.	\$0.00	\$0.00	\$200.44	LOCAL DISTRICT TRAVEL
900018398	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$104.15	LOCAL DISTRICT TRAVEL
900018399	JEANETTE MORGAN	\$0.00	\$0.00	\$235.37	LOCAL DISTRICT TRAVEL
900018400	Julie Morgan	\$0.00	\$0.00	\$63.54	LOCAL DISTRICT TRAVEL
900018401	MURRILL, MARLA	\$0.00	\$164.27	\$0.00	LOCAL DISTRICT TRAVEL
900018402	Neidhardt Julie	\$0.00	\$0.00	\$867.52	OTHER TUITION;LOCAL DISTRICT TRAVEL
900018403	NELSON, WYNONNA A.	\$0.00	\$123.80	\$55.02	LOCAL DISTRICT TRAVEL
900018404	NGUYEN, NGA HONG	\$222.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018405	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$156.58	LOCAL DISTRICT TRAVEL
900018406	SIM OAKLEY	\$274.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018407	DEBBIE ORY	\$0.00	\$183.93	\$0.00	LOCAL DISTRICT TRAVEL
900018408	OVERSTREET, BRIAN	\$0.00	\$0.00	\$431.65	LOCAL DISTRICT TRAVEL
900018409	PAYNE, JESSICA	\$0.00	\$0.00	\$159.95	LOCAL DISTRICT TRAVEL
900018410	Kimiko Muniz Pears	\$0.00	\$0.00	\$55.35	LOCAL DISTRICT TRAVEL
900018411	KAREN PEEK	\$0.00	\$94.32	\$0.00	LOCAL DISTRICT TRAVEL
900018412	PEREZ, SHANNON D.	\$0.00	\$0.00	\$88.29	LOCAL DISTRICT TRAVEL
900018413	PHILIPS, RENA	\$0.00	\$0.00	\$422.49	IN-STATE TRAVEL
900018414	Pippin, Deborah	\$0.00	\$0.00	\$172.92	LOCAL DISTRICT TRAVEL
900018415	PLEDGER, DAVID A.	\$0.00	\$0.00	\$152.07	LOCAL DISTRICT TRAVEL
900018416	PORTIS, PAULA R.	\$44.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018417	POTTEIGER, KRISTA	\$345.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018418	PURSLEY, CARRIE N.	\$0.00	\$0.00	\$140.83	LOCAL DISTRICT TRAVEL
900018419	PURVIS, KIRSTEN Y.	\$305.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018420	RAMSEY, BRITTANY	\$15.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018421	LISA RENEE-JUDGE	\$0.00	\$296.63	\$0.00	OUT-OF-STATE TRAVEL
900018422	REYNOLDS, AMY H.	\$0.00	\$0.00	\$150.00	LOCAL DISTRICT TRAVEL
900018423	DENISE RIEMER	\$0.00	\$91.57	\$0.00	IN-STATE TRAVEL
900018424	ROBINSON, ASHTON	\$0.00	\$0.00	\$425.95	LOCAL DISTRICT TRAVEL
900018425	MELODY ROH	\$0.00	\$0.00	\$53.06	LOCAL DISTRICT TRAVEL
900018426	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$442.91	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018427	RUFFIN, LINDA MINTER	\$0.00	\$101.33	\$0.00	LOCAL DISTRICT TRAVEL
900018428	SAVAGE, AMANDA	\$0.00	\$0.00	\$565.86	LOCAL DISTRICT TRAVEL
900018429	Dianne Sewer	\$537.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018430	SHAW, CHERNICK C.	\$0.00	\$0.00	\$139.52	LOCAL DISTRICT TRAVEL
900018431	SHELTON, JONATHAN	\$0.00	\$0.00	\$241.70	LOCAL DISTRICT TRAVEL
900018432	Ellen Shreve	\$0.00	\$0.00	\$230.56	LOCAL DISTRICT TRAVEL
900018433	SHULA, SHARONDA L.	\$0.00	\$0.00	\$1,014.79	LOCAL DISTRICT TRAVEL
900018434	Kimberly Sikes	\$0.00	\$0.00	\$203.06	LOCAL DISTRICT TRAVEL
900018435	SIMMONS, MEGAN V.	\$0.00	\$563.59	\$0.00	OUT-OF-STATE TRAVEL
900018436	EDWARD O SIZEMORE	\$0.00	\$0.00	\$87.51	LOCAL DISTRICT TRAVEL
900018437	SMART, CHRISTINA	\$43.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018438	Christina Smith	\$0.00	\$0.00	\$118.56	LOCAL DISTRICT TRAVEL
900018439	SMITH, HALEY S.	\$0.00	\$163.00	\$0.00	OUT-OF-STATE TRAVEL
900018440	MATTHEW SPIVEY	\$0.00	\$0.00	\$100.35	LOCAL DISTRICT TRAVEL
900018441	STANLEY, TAYLOR	\$0.00	\$0.00	\$18.73	LOCAL DISTRICT TRAVEL
900018442	STAPLES, ASHA D	\$0.00	\$0.00	\$371.13	IN-STATE TRAVEL
900018443	STEVENS, YVETTE F.	\$0.00	\$0.00	\$230.17	LOCAL DISTRICT TRAVEL
900018444	STOPPER, ABRY	\$0.00	\$368.97	\$80.70	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900018445	KATHY SULLIVAN	\$0.00	\$0.00	\$184.71	LOCAL DISTRICT TRAVEL
900018446	STACI SULLIVAN	\$0.00	\$0.00	\$248.70	LOCAL DISTRICT TRAVEL
900018447	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$94.78	LOCAL DISTRICT TRAVEL
900018448	John Sylvester	\$244.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018449	TERRY, ERIC J.	\$202.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018450	THIGPEN, CHARLENE	\$0.00	\$147.38	\$0.00	LOCAL DISTRICT TRAVEL
900018451	THORNTON SR., JOHNNY R.	\$297.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018452	TODD, EMALEIGH D.	\$0.00	\$568.96	\$0.00	OUT-OF-STATE TRAVEL
900018453	TUCKER, MELODY H	\$0.00	\$269.96	\$0.00	OUT-OF-STATE TRAVEL
900018454	TULLIS, DOROTHY	\$0.00	\$0.00	\$76.70	LOCAL DISTRICT TRAVEL
900018455	TURNER DEBBIE T	\$0.00	\$0.00	\$178.93	OFFICE SUPPLIES;LOCAL DISTRICT TRAVEL
900018456	Ward Shauna	\$0.00	\$0.00	\$316.43	LOCAL DISTRICT TRAVEL
900018457	WEAVER, TIFFANY L.	\$0.00	\$414.01	\$0.00	LOCAL DISTRICT TRAVEL
900018458	WELLS, BRANDON M.	\$0.00	\$0.00	\$226.70	LOCAL DISTRICT TRAVEL
900018459	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$211.94	LOCAL DISTRICT TRAVEL
900018460	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$211.69	LOCAL DISTRICT TRAVEL
900018461	WILLIAMS, JULIE	\$0.00	\$0.00	\$21.68	LOCAL DISTRICT TRAVEL
900018462	Lorenzo Williams	\$181.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018463	WILMOTH, REBECCA D	\$0.00	\$120.26	\$0.00	LOCAL DISTRICT TRAVEL
900018464	WILSON, ANNETTE	\$0.00	\$150.06	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018465	WILSON, LISA	\$0.00	\$0.00	\$58.69	LOCAL DISTRICT TRAVEL
900018466	WOOD, ALICIA M.	\$0.00	\$0.00	\$73.36	LOCAL DISTRICT TRAVEL
900018467	WRIGHT, MARY G.	\$0.00	\$0.00	\$495.00	OTHER TUITION
900018468	YOUKEY, LESLIE	\$55.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018469	LORI ZIRLOTT	\$0.00	\$0.00	\$1,330.79	IN-STATE TRAVEL;REGISTRATION FEES;LOCAL DISTRICT TRAVEL
900018470	Zitnik Catherine E	\$0.00	\$0.00	\$271.18	LOCAL DISTRICT TRAVEL
900018471	ANDERSON, BRANDI	\$0.00	\$0.00	\$13.10	OTHER PURCHASED SERV
900018472	BJORKLUND, VIRGINIA G.	\$0.00	\$368.45	\$0.00	OUT-OF-STATE TRAVEL
900018473	Booth, Danielle	\$0.00	\$278.28	\$0.00	LOCAL DISTRICT TRAVEL
900018474	Brooks Shannan C.	\$0.00	\$0.00	\$63.54	LOCAL DISTRICT TRAVEL
900018475	CRAIG, LAKENDA D	\$0.00	\$0.00	\$130.21	LOCAL DISTRICT TRAVEL
900018476	CRIMINALE, KENIA	\$0.00	\$328.35	\$0.00	LOCAL DISTRICT TRAVEL
900018477	DOAN, CHARLOTTE G.	\$76.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018478	FROBERG, CHELSEA N.	\$0.00	\$252.60	\$0.00	OUT-OF-STATE TRAVEL
900018479	HUNT, HEATHER	\$0.00	\$405.58	\$0.00	LOCAL DISTRICT TRAVEL
900018480	Danita Isom	\$0.00	\$0.00	\$13.10	OTHER PURCHASED SERV
900018481	JAMES, TAMMY	\$0.00	\$86.46	\$0.00	LOCAL DISTRICT TRAVEL
900018482	KARLA SIMPSON-EMERSON	\$0.00	\$0.00	\$36.96	LOCAL DISTRICT TRAVEL
900018483	KEY, KRISTEN R.	\$0.00	\$0.00	\$950.00	OTHER TUITION
900018484	KOPPERSMITH, JERRY M	\$0.00	\$0.00	\$475.00	OTHER TUITION
900018485	LANE, SHAUNA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900018486	MAYE, ANGELIQUE	\$0.00	\$253.70	\$0.00	OUT-OF-STATE TRAVEL
900018487	MILLER, JASON	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018488	AMY PARKER	\$0.00	\$0.00	\$80.96	LOCAL DISTRICT TRAVEL
900018489	PHILIPS, RENA	\$0.00	\$0.00	\$176.06	OFFICE SUPPLIES
900018490	GLENDA POULIOT	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
900018491	JOHN D POWELL	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018492	RANSOM, JILLIAN	\$0.00	\$0.00	\$57.64	LOCAL DISTRICT TRAVEL
900018493	REILLY, HEATHER	\$0.00	\$0.00	\$86.85	LOCAL DISTRICT TRAVEL
900018494	SERGEANT, LAURA	\$0.00	\$0.00	\$495.00	OTHER TUITION
900018495	Barbara R Smith	\$275.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018496	Nathaniel L Smith	\$0.00	\$0.00	\$253.49	LOCAL DISTRICT TRAVEL
900018497	Pamela S Smith	\$201.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018498	STEELE AIMEE E.	\$0.00	\$173.73	\$0.00	LOCAL DISTRICT TRAVEL
900018499	STOPPER, ABRY	\$0.00	\$133.30	\$0.00	STUDENT CLASSRM SUPP
900018500	TAYLOR, TIMESHA DUMAS	\$438.00	\$0.00	\$0.00	REGISTRATION FEES
900018501	SHAWN N TODD	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018502	TOWNSEND, DEANDRE L.	\$0.00	\$0.00	\$205.02	LOCAL DISTRICT TRAVEL
900018503	TULLIS, DOROTHY	\$0.00	\$278.48	\$0.00	OUT-OF-STATE TRAVEL
900018504	WARD, INGRID M.	\$0.00	\$0.00	\$20.00	OTHER PURCHASED SERV
900018505	WELLS, KEVIN	\$0.00	\$0.00	\$237.50	OTHER TUITION
900018506	White William C.	\$0.00	\$253.16	\$0.00	IN-STATE TRAVEL
900018507	WILLIAMS, HANNAH	\$0.00	\$0.00	\$950.00	OTHER TUITION
900018508	ANGEL YOUNG	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018509	ASHMORE, BRYAN	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018510	BAKER, CLAUDIA	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018511	BALLARD, DYNETTE N	\$0.00	\$0.00	\$23.99	OFFICE SUPPLIES
900018512	BARR, EMILY K.	\$0.00	\$10.00	\$0.00	REGISTRATION FEES
900018513	CRAMER, LISA R	\$0.00	\$461.94	\$0.00	IN-STATE TRAVEL
900018514	DAILEY, ALANA C	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018515	ALBA MARCIA DESOUSA	\$0.00	\$0.00	\$300.00	LOCAL DISTRICT TRAVEL
900018516	ECCLES, LAURA	\$0.00	\$0.00	\$198.31	OUT-OF-STATE TRAVEL
900018517	Ferrell Alicia	\$0.00	\$288.27	\$0.00	IN-STATE TRAVEL
900018518	GARDNER, NINA	\$0.00	\$0.00	\$424.97	IN-STATE TRAVEL
900018519	GUNNERSON, ALICIA	\$0.00	\$373.51	\$0.00	OUT-OF-STATE TRAVEL
900018520	HINSON, ROBIN	\$0.00	\$0.00	\$950.00	OTHER TUITION
900018521	HOFFMAN, JOEL	\$0.00	\$0.00	\$315.15	OUT-OF-STATE TRAVEL
900018522	INMAN, BROOKE	\$0.00	\$0.00	\$950.00	OTHER TUITION
900018523	CYNTHIA R. KELLY	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018524	LAFFITTE, JASON	\$0.00	\$159.22	\$0.00	IN-STATE TRAVEL
900018525	Mather, Apryle Coats	\$0.00	\$0.00	\$475.00	OTHER TUITION
900018526	MURPHY, MARZETTA	\$0.00	\$0.00	\$498.33	IN-STATE TRAVEL
900018527	DENISE RIEMER	\$0.00	\$895.66	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900018528	ROBINSON, ALISON W.	\$0.00	\$0.00	\$712.50	OTHER TUITION
900018529	SEAMAN, KIM	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018530	SMITH, KRYSTAL	\$0.00	\$921.62	\$0.00	IN-STATE TRAVEL
900018531	SMITH, RHONDA T.	\$85.00	\$0.00	\$0.00	DRUG TESTING SERV
900018532	STEVENSON, ALASTAIR	\$457.70	\$0.00	\$0.00	IN-STATE TRAVEL
900018533	WALKER, KIMBERLY	\$0.00	\$0.00	\$414.00	OTHER INST SUPPLIES;REGISTRATION FEES
900018534	Whitten, Jeff	\$989.09	\$0.00	\$0.00	IN-STATE TRAVEL
900018535	WILLIAMS, HANNAH	\$0.00	\$0.00	\$950.00	OTHER TUITION
900018536	LORI ZIRLOTT	\$0.00	\$0.00	\$10.00	LOCAL DISTRICT TRAVEL
900018537	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$210.54	IN-STATE TRAVEL
900018538	COUMANIS, MELISSA	\$475.00	\$0.00	\$0.00	IN-STATE TRAVEL
900018539	RYAN E. CREWS	\$338.12	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018540	GLOVER, KIRSTEN ADAMS	\$32.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018541	HOLLOWAY, BRYAN	\$0.00	\$0.00	\$696.19	OUT-OF-STATE TRAVEL
900018542	HOWARD-DAWSON, KAREN	\$0.00	\$32.00	\$0.00	LOCAL DISTRICT TRAVEL
900018543	Ingram, Charles	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900018544	MCSPADDEN, CHRISTY M.	\$0.00	\$334.05	\$0.00	OUT-OF-STATE TRAVEL
900018545	Joesph Fredrick Peterson	\$0.00	\$377.10	\$0.00	IN-STATE TRAVEL
900018546	QUINONES, DEBRA	\$79.75	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018547	REYNOLDS, AMY H.	\$0.00	\$0.00	\$322.53	LOCAL DISTRICT TRAVEL
900018548	SCOTT, LARRY	\$605.31	\$0.00	\$0.00	IN-STATE TRAVEL
900018549	SIMMONS, BRUNO	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
900018550	SAMANTHA G SMITH	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900018551	JAMES STALLWORTH	\$0.00	\$598.10	\$0.00	IN-STATE TRAVEL
900018552	TRACY, RHONDA	\$0.00	\$32.00	\$0.00	IN-STATE TRAVEL
900018553	ZIMMER, COURTNEY E.	\$0.00	\$279.55	\$0.00	IN-STATE TRAVEL
900018554	ABRAMS, ERICA F	\$0.00	\$55.02	\$0.00	LOCAL DISTRICT TRAVEL
900018555	FELICIA ADAMS	\$0.00	\$203.90	\$0.00	LOCAL DISTRICT TRAVEL
900018556	ADAMS, EARL	\$100.87	\$206.95	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900018557	ADAMS, ERICKA D	\$165.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018558	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$62.49	LOCAL DISTRICT TRAVEL
900018559	AINSWORTH, MAGGIE C	\$0.00	\$131.09	\$0.00	IN-STATE TRAVEL
900018560	AKEY LEIGH ANNE	\$0.00	\$0.00	\$148.78	LOCAL DISTRICT TRAVEL
900018561	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$287.13	LOCAL DISTRICT TRAVEL
900018562	BACON, KELLY	\$0.00	\$921.31	\$0.00	OUT-OF-STATE TRAVEL
900018563	BARR, EMILY K.	\$0.00	\$153.27	\$0.00	LOCAL DISTRICT TRAVEL
900018564	Baucom, Janelle S.	\$0.00	\$0.00	\$271.83	LOCAL DISTRICT TRAVEL
900018565	BELSON CURTESS	\$0.00	\$0.00	\$1,106.95	LOCAL DISTRICT TRAVEL
900018566	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$44.41	LOCAL DISTRICT TRAVEL
900018567	TAMIKA BOLLER	\$0.00	\$1,954.86	\$0.00	IN-STATE TRAVEL
900018568	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$52.40	LOCAL DISTRICT TRAVEL
900018569	BOWLING, LAUREN	\$0.00	\$0.00	\$237.50	OTHER TUITION
900018570	BUSH, MARY C.	\$0.00	\$0.00	\$292.05	LOCAL DISTRICT TRAVEL
900018571	CALLISTER, ALEX G.	\$0.00	\$0.00	\$206.98	LOCAL DISTRICT TRAVEL
900018572	CONAWAY,FRANCIS	\$0.00	\$0.00	\$170.13	OTHER TECHNICAL SERV
900018573	CRAIG, LAKENDA D	\$0.00	\$0.00	\$347.15	LOCAL DISTRICT TRAVEL
900018574	CURTIS, LAURA M.	\$0.00	\$591.92	\$0.00	LOCAL DISTRICT TRAVEL
900018575	LARISSA NANETTE DICKINSON	\$0.00	\$270.80	\$0.00	LOCAL DISTRICT TRAVEL
900018576	JANE DOUGLAS	\$0.00	\$380.30	\$0.00	OUT-OF-STATE TRAVEL
900018577	DRINKARD, PHYLLIS	\$0.00	\$68.97	\$0.00	LOCAL DISTRICT TRAVEL

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900018578	GAINES, KEIRSTON	\$0.00	\$363.52	\$0.00	IN-STATE TRAVEL
900018579	GORDON, TAKISHA	\$231.70	\$0.00	\$0.00	IN-STATE TRAVEL
900018580	Gray Malinda S.	\$0.00	\$599.27	\$0.00	IN-STATE TRAVEL
900018581	Gray Robert W.	\$0.00	\$0.00	\$83.90	DATA PROCESSING SUPP
900018582	GRAY, DERRICK E	\$0.00	\$971.22	\$0.00	IN-STATE TRAVEL
900018583	GREEN, DACEY	\$0.00	\$558.32	\$0.00	LOCAL DISTRICT TRAVEL
900018584	TIMOTHY HALE	\$0.00	\$197.70	\$0.00	IN-STATE TRAVEL
900018585	SEAN C HINTON	\$153.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018586	HUNT, HEATHER	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900018587	HUNTER, JASMIN L	\$0.00	\$51.51	\$0.00	OUT-OF-STATE TRAVEL
900018588	JACKSON, VICTORIA	\$0.00	\$102.18	\$0.00	LOCAL DISTRICT TRAVEL
900018589	JAMES, TAMMY	\$0.00	\$216.15	\$0.00	LOCAL DISTRICT TRAVEL
900018590	JOHNSON DENISE STAMPS	\$0.00	\$32.00	\$0.00	LOCAL DISTRICT TRAVEL
900018591	JOHNSON, MELANIE	\$0.00	\$1,034.89	\$0.00	IN-STATE TRAVEL
900018592	Johnson, Talia P.	\$0.00	\$944.15	\$0.00	OUT-OF-STATE TRAVEL
900018593	JONES, KELSEY S.	\$0.00	\$0.00	\$172.99	LOCAL DISTRICT TRAVEL
900018594	KELLUM, CASSANDRA	\$0.00	\$685.02	\$0.00	IN-STATE TRAVEL
900018595	King Dereck M.	\$511.88	\$0.00	\$0.00	IN-STATE TRAVEL
900018596	MARTIN, SARA	\$0.00	\$0.00	\$157.20	LOCAL DISTRICT TRAVEL
900018597	Mary Ann Bartle	\$0.00	\$0.00	\$191.92	LOCAL DISTRICT TRAVEL
900018598	McHaney Tracy	\$165.98	\$0.00	\$0.00	IN-STATE TRAVEL
900018599	MCSPADDEN, CHRISTY M.	\$0.00	\$344.93	\$173.38	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900018600	MCSWAIN, CINDY	\$0.00	\$0.00	\$12.45	LOCAL DISTRICT TRAVEL
900018601	MILLER, DUSTIN L.	\$0.00	\$119.26	\$0.00	OUT-OF-STATE TRAVEL
900018602	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$210.57	LOCAL DISTRICT TRAVEL
900018603	MINTO, CLAIRE	\$0.00	\$245.39	\$0.00	LOCAL DISTRICT TRAVEL
900018604	MOORE, KIMBERLY D.	\$0.00	\$0.00	\$262.68	IN-STATE TRAVEL
900018605	MORGAN, JENNIFER	\$0.00	\$0.00	\$40.61	LOCAL DISTRICT TRAVEL
900018606	LYNETT MORRISSETTE	\$0.00	\$970.73	\$0.00	OUT-OF-STATE TRAVEL
900018607	MORRISON, CODY L.	\$0.00	\$155.43	\$0.00	OUT-OF-STATE TRAVEL
900018608	MOTLEY, MONICA	\$0.00	\$0.00	\$354.89	IN-STATE TRAVEL
900018609	MULLEN, CANDICE P	\$0.00	\$0.00	\$258.07	LOCAL DISTRICT TRAVEL
900018610	Nelson, Shirley	\$0.00	\$123.80	\$0.00	LOCAL DISTRICT TRAVEL
900018611	NILES, TAMMY	\$0.00	\$82.53	\$0.00	LOCAL DISTRICT TRAVEL
900018612	GLENDA POULIOT	\$0.00	\$2,905.87	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
900018613	PRICE, TERRA	\$0.00	\$0.00	\$573.06	LOCAL DISTRICT TRAVEL
900018614	RAY, MONIQUE	\$0.00	\$0.00	\$148.03	LOCAL DISTRICT TRAVEL
900018615	ROBINSON, LYDIA D.	\$39.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

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900018616	ROBINSON-SUTTON, CHERYL	\$542.79	\$0.00	\$0.00	IN-STATE TRAVEL
900018617	Kimberly Sikes	\$0.00	\$0.00	\$66.16	LOCAL DISTRICT TRAVEL
900018618	Barbara R Smith	\$623.19	\$0.00	\$0.00	IN-STATE TRAVEL
900018619	Pamela S Smith	\$616.60	\$0.00	\$0.00	IN-STATE TRAVEL
900018620	STANLEY, TAYLOR	\$0.00	\$0.00	\$6.16	LOCAL DISTRICT TRAVEL
900018621	STAPLES, ASHA D	\$0.00	\$0.00	\$117.25	IN-STATE TRAVEL
900018622	STOPPER, ABRY	\$0.00	\$0.00	\$66.81	LOCAL DISTRICT TRAVEL
900018623	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$79.78	LOCAL DISTRICT TRAVEL
900018624	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$86.79	LOCAL DISTRICT TRAVEL
900018625	John Sylvester	\$0.00	\$296.23	\$0.00	IN-STATE TRAVEL
900018626	LAURA CARTER - WALKER	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900018627	WALTON, DOROTHY H.	\$0.00	\$0.00	\$606.23	LOCAL DISTRICT TRAVEL
900018628	WEAVER, TIFFANY L.	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900018629	WEST, SARITA	\$0.00	\$0.00	\$308.05	IN-STATE TRAVEL
900018630	Whitman, Curtis	\$0.00	\$203.12	\$0.00	OUT-OF-STATE TRAVEL
900018631	WILLIAMS, ANDREW A.	\$0.00	\$0.00	\$224.57	OUT-OF-STATE TRAVEL
900018632	WILLIAMS, ANTONIO T.	\$0.00	\$230.96	\$0.00	IN-STATE TRAVEL
900018633	Woods, C. Jerome	\$0.00	\$218.43	\$0.00	IN-STATE TRAVEL
900018634	WRIGHT, ARCHIE	\$0.00	\$341.42	\$0.00	IN-STATE TRAVEL
		\$4,134,247.82	\$4,331,172.87	\$4,973,827.93	