

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2023 - 09/30/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
391809	ADVANCED INTEGRATED SECURITY	\$1,167.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
391810	ALABAMA ASSOCIATION OF SCHOOL	\$78.00	\$0.00	\$0.00	IN-STATE TRAVEL
391811	AAFEP	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
391812	ALABAMA DEPARTMENT OF LABOR	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
391813	ALERT SERVICES, INC.	\$0.00	\$15,373.50	\$0.00	STUDENT CLASSRM SUPP
391814	APPLE COMPUTER, INC.	\$16,444.00	\$1,599.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
391815	AREY JONES EDUCATIONAL	\$640.58	\$0.00	\$0.00	NON-CAP COMPUTER HDW
391816	ARNOLD, GARY	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
391817	Atlanta Marriott Marquis	\$0.00	\$4,474.12	\$0.00	OUT-OF-STATE TRAVEL
391818	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$247.53	DATA PROCESSING SUPP
391819	B & I AWARDS & TROPHIES	\$0.00	\$50.00	\$0.00	STUDENT CLASSRM SUPP
391820	BAY CONCRETE, INC.	\$1,233.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
391821	BAY PEST CONTROL, INC.	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
391822	BEATY, RICHARD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
391823	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
391824	BLICK ART MATERIALS	\$0.00	\$241.73	\$0.00	STUDENT CLASSRM SUPP
391825	BREAKOUT INC	\$1,499.00	\$0.00	\$0.00	INST SOFTWARE
391826	C & B MATERIAL HANDLING, LLC	\$0.00	\$0.00	\$390.82	OTHER TECHNICAL SERV
391827	CAMPER CITY MOBILE	\$235.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
391828	CANNELLA, BRUCE	\$0.00	\$0.00	\$525.00	OTHER TECHNICAL SERV
391829	CAPITAL TRACTOR, INC.	\$17.80	\$0.00	\$0.00	EQUIP REPAIR & MAINT
391830	CATCHBOX INC	\$12,593.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
391831	CDS MICRO SYSTEMS, LLC	\$0.00	\$4,500.00	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
391832	CDW GOVERNMENT, LLC	\$455.80	\$65,062.90	\$1,911.00	N-C INSTRUCT EQ <500;OFFICE SUPPLIES;NON-CAP COMPUTER HDW
391833	CLAS	\$0.00	\$404.00	\$0.00	OTHER GEN SUPPLIES
391834	CLAS	\$0.00	\$484.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
391835	CLAS	\$0.00	\$1,704.00	\$0.00	ASSOCIATION DUES
391836	CONTINENTAL FLOORING CO., INC.	\$13,415.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
391837	DAVE & BUSTERS	\$0.00	\$2,047.00	\$0.00	STUDENT EDUCATIONAL
391838	DAWES INTERMEDIATE	\$0.00	\$25,802.76	\$0.00	STUDENT CLASSRM SUPP
391839	DETERMINATION 65, LLC	\$0.00	\$0.00	\$3,150.00	STUDENT EDUCATIONAL
391840	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
391841	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
391842	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$11,650.00	EXHSTBL LND IMP<\$50K
391843	FRAZIER, LEON JR.	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
391844	GEMINI STUDIOZ, LLC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
391845	GEYER INSTRUCTIONAL PRODUCTS	\$0.00	\$89.00	\$0.00	STUDENT CLASSRM SUPP
391846	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,375.34	WATER AND SEWAGE
391847	GULF COAST TOURS	\$0.00	\$4,369.60	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
391848	HAMPTON INN CALERA	\$0.00	\$1,132.80	\$0.00	IN-STATE TRAVEL
391849	HANCOCK, STEPHANIE	\$0.00	\$2,168.20	\$0.00	OUT-OF-STATE TRAVEL
391851	HOWARD TECHNOLOGY SOLUTIONS	\$675.00	\$17,181.00	\$38,549.00	NON-INST EQUIPMENT;N-C FURN & FXT <\$500;OFFICE SUPPLIES
391852	INDUSTRIAL COMMERCIAL FIRE	\$5,852.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
391853	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$612.30	N-C FURN & FXT <\$500
391854	INTERNATIONAL BACCALAUREATE	\$0.00	\$8,946.00	\$0.00	STUDENT EDUCATIONAL
391855	KENWORTH CORPORATE BILLING	\$9,004.89	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
391856	KITCHEN EQUIPMENT & SUPPLY	\$76.04	\$1,044.17	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
391857	KITIRELL AUTO GLASS, LLC	\$520.00	\$0.00	\$0.00	OTHER PROF SERVICES
391858	KRUEGER INTERNATIONAL INC	\$0.00	\$37,489.90	\$0.00	N-C FURN & FXT <\$500
391859	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
391860	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$13,838.30	OTHER PURCHASED SERV
391861	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
391862	MCPHERSON COMPANIES, INC.	\$1,179.46	\$0.00	\$0.00	OIL AND LUBRICANTS
391863	MOBILE CONVENTION CENTER	\$0.00	\$26,269.20	\$0.00	STAFF ED SERVICES
391864	MODERN SOUND & COMMUNICATION	\$0.00	\$9,900.00	\$0.00	N-C INSTRUCT EQ <500
391865	MATTHEW L. MOORE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
391866	NATIONAL WORLD WAR II MUSEUM	\$0.00	\$1,776.00	\$0.00	STUDENT EDUCATIONAL
391867	NEELY, CAMELLIA	\$0.00	\$473.57	\$0.00	IN-STATE TRAVEL
391868	OHC, INC.	\$540.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
391869	OREILLY AUTO PARTS	\$999.52	\$0.00	\$0.00	VEHICLE PARTS
391870	PERDIDO BEACH RESORT	\$0.00	\$414.12	\$0.00	IN-STATE TRAVEL
391871	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,597.86	\$0.00	LEASES
391872	POWELL, CHINA	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
391873	POWERUPEDU	\$0.00	\$27,692.00	\$0.00	NON-CAP COMPUTER HDW
391874	PRICHARD WATER	\$0.00	\$0.00	\$21,796.39	WATER AND SEWAGE
391875	PUBLISHERS WAREHOUSE, INC.	\$1,283,680.30	\$3,841,522.76	\$0.00	TEXTBOOKS;STUDENT CLASSRM SUPP
391876	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$6,250.00	\$0.00	STUDENT CLASSRM SUPP
391877	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
391878	RYDIN	\$0.00	\$538.00	\$0.00	STUDENT CLASSRM SUPP
391879	SOUTHERN TIRE MART, LLC	\$1,139.98	\$0.00	\$0.00	TIRES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
391880	TEACHERS PAY TEACHERS	\$0.00	\$1,067.65	\$0.00	STUDENT CLASSRM SUPP
391881	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
391882	VEHICLE MAINTENANCE PROGRAM	\$489.60	\$0.00	\$0.00	VEHICLE PARTS
391883	WALTERS CONTROLS, INC.	\$262.32	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
391884	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
391885	WILLIAMS, DAVID	\$0.00	\$0.00	\$3,394.63	OTHER PROPERTY SERV
391886	ALABAMA POWER COMPANY	\$40,241.68	\$0.00	\$0.00	ELECTRICITY
391887	ALL PLASTICS & FIBERGLASS, INC	\$2,697.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
391888	AMSTERDAM PRINTING	\$367.50	\$0.00	\$0.00	OFFICE SUPPLIES
391889	AREY JONES EDUCATIONAL	\$20,257.29	\$9,117.82	\$1,132.50	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT
391890	ARRANGING COLORS	\$6,400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
391891	ATC HEALTHCARE SERVICES	\$0.00	\$1,500.00	\$0.00	MEDICAL/HEALTH SERVI
391892	ATC HEALTHCARE SERVICES	\$0.00	\$5,000.00	\$23,811.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
391893	BACKPACK GEAR, INC.	\$0.00	\$3,300.00	\$0.00	STUDENT CLASSRM SUPP
391894	HELEN LACY BLACK	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
391895	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$22,552.50	\$0.00	PURCHASED FOOD
391896	CAMPER CITY MOBILE	\$445.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
391897	CARDINAL RULE PRESS	\$0.00	\$350.00	\$0.00	STUDENT CLASSRM SUPP
391898	CAROLINA BIOLOGICAL SUPPLY CO	\$293.55	\$4,887.75	\$0.00	STUDENT CLASSRM SUPP
391899	CLAS	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
391900	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
391901	CLAS	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
391902	CLAS	\$0.00	\$334.00	\$0.00	ASSOCIATION DUES
391903	CLAS	\$0.00	\$484.00	\$0.00	REGISTRATION FEES
391904	CLAS	\$0.00	\$298.00	\$0.00	REGISTRATION FEES
391905	CLEARLY SPEAKING, INC.	\$0.00	\$1,814.15	\$0.00	STUDENT EDUCATIONAL
391906	COASTAL MAKERS, LLC	\$0.00	\$700.00	\$0.00	STUDENT EDUCATIONAL
391907	COLLINS-RHODES ELEMENTARY	\$0.00	\$1,850.00	\$0.00	STIPENDS
391908	CONTROL SYSTEMS, INC.	\$53,325.00	\$0.00	\$0.00	BLDG IMPMTS < \$50K
391909	DIRT, INCORPORATED	\$482.50	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
391910	MARY DIVINCENZO	\$0.00	\$810.25	\$0.00	STUDENT EDUCATIONAL
391911	JAMES B. DONAGHEY, INC.	\$0.00	\$1,230,250.00	\$0.00	BUILDING IMPROVEMENT
391912	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$140,000.00	BUILDING IMPROVEMENT
391913	FRANKLIN MINT FEDERAL CREDIT	\$0.00	\$0.00	\$4,380.00	OTHER INST SUPPLIES
391914	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
391915	GIMKIT, INC	\$1,000.00	\$0.00	\$0.00	INST SOFTWARE
391916	GLOBAL EQUIPMENT COMPANY	\$0.00	\$69,916.64	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
391917	GOODWILL GULF COAST	\$7,805.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
391918	GUITAR CENTER	\$0.00	\$0.00	\$997.57	STUDENT CLASSRM SUPP
391919	GULF COAST TOURS	\$0.00	\$4,645.00	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;OUT-OF-STATE TRAVEL
391920	GULFARIUM MARINE ADVENTURE PK	\$0.00	\$2,811.88	\$0.00	OTHER PURCHASED SERV
391921	H&L OUTDOOR SERVICES	\$3,900.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
391922	HILLIARD & SONS, INC.	\$581.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
391923	HOTEL & RESTAURANT SUPPLY	\$0.00	\$4,506.00	\$0.00	OTHER INST SUPPLIES
391924	HOWELL FENCING	\$14,375.80	\$0.00	\$0.00	LAND IMPROVEMENT
391925	HYDRAULIC CRANE SPECIALISTS	\$0.00	\$946.95	\$0.00	OTHER EQUIPMENT
391926	JOHNSON CONTROLS HVAC	\$833.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
391927	KIDS FIRST EDUCATION, LLC	\$0.00	\$2,062.50	\$0.00	STAFF ED SERVICES
391928	KING SECURITY SERVICE, LLC.	\$8,610.96	\$11,167.55	\$1,798.80	OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES
391929	KITCHEN EQUIPMENT & SUPPLY	\$0.00	\$103.04	\$0.00	OTHER NONCAP EQUIPMT
391930	KLEIN QUALITY TRAILERS LLC	\$11,900.00	\$0.00	\$0.00	OTHER EQUIPMENT
391931	LEARNING RESOURCES	\$0.00	\$310.87	\$0.00	STUDENT CLASSRM SUPP
391932	LEARNING TREE, INC., THE	\$22,498.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
391933	LINDAS LEARNING FARM/PLAY PARK	\$385.00	\$0.00	\$0.00	OTHER PURCHASED SERV
391934	LOWES #0212, I-65 SVC RD	\$0.00	\$8,841.89	\$0.00	STUDENT CLASSRM SUPP;N-C FURN & FXT <\$500;NON-INST EQUIPMENT
391935	LOWES #0549, AIRPORT BLVD.	\$6,364.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
391936	MARTIN MARIETTA	\$1,966.02	\$0.00	\$0.00	OTHER GEN SUPPLIES
391937	MERCHANTS COMPANY, (THE)	\$0.00	\$416,172.30	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
391938	METALS USA	\$1,216.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
391939	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$127,982.59	WATER AND SEWAGE
391940	MOBILE COUNTY WATER & FIRE	\$0.00	\$802.32	\$17,022.01	WATER AND SEWAGE
391941	NUDRAULIX, INC	\$201.63	\$0.00	\$0.00	EQUIP REPAIR & MAINT
391942	OLENSKY BROTHERS	\$0.00	\$44,875.00	\$0.00	STUDENT CLASSRM SUPP
391943	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$6,446.94	RENTAL-EQUIPMENT
391944	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$2,625.00	OPERAT TRANSFERS OUT
391945	POCKET NURSE	\$4,247.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
391946	POINTE ACADEMY, LLC.	\$166,415.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
391947	PUBLISHERS WAREHOUSE, INC.	\$120,655.50	\$0.00	\$0.00	TEXTBOOKS
391948	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,001.60	OTHER TECHNICAL SERV
391949	SPIRE ENERGY	\$0.00	\$0.00	\$90,670.87	WATER AND SEWAGE
391950	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$122,471.30	BUILDING IMPROVEMENT
391951	TRANSACTION POINT	\$0.00	\$0.00	\$769.00	OTHER INST SUPPLIES
391952	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$889.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
391953	UNIVERSITY OF CAMBRIDGE LOCAL	\$2,056.62	\$0.00	\$0.00	OTHER INST SUPPLIES
391954	UTILITIES BOARD FOR THE CITY	\$0.00	\$401.38	\$5,458.11	WATER AND SEWAGE
391955	Victor Sign & Adv. Co. Inc.	\$2,800.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
391956	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$365.11	OTHER PURCHASED SERV
391957	WESCO GAS & WELDING SUPPLY INC	\$97.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
391958	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
391959	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$437,729.69	LAND IMPROVEMENT
391960	ZOGHBY UNIFORMS	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
391961	Regions Bank	\$1,045,852.33	\$1,531,582.65	\$363,087.08	ACCOUNTS PAYABLE
391962	AAPASS	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
391963	ACCUTRAIN EVENTS, LLC	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
391964	AE TOUCH TECHNOLOGIES, INC	\$3,225.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
391965	ALABAMA ASSOCIATION OF 504	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
391966	APPLE COMPUTER, INC.	\$0.00	\$495.00	\$0.00	STUDENT CLASSRM SUPP
391967	AREY JONES EDUCATIONAL	\$273,659.62	\$26,509.40	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
391968	ARNOLD, GARY	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
391969	ARRANGING COLORS	\$10,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
391970	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$445.00	\$0.00	IN-STATE TRAVEL
391971	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$25,686.00	MEDICAL/HEALTH SERVI
391972	BEATY, RICHARD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
391973	BLICK ART MATERIALS	\$0.00	\$306.11	\$0.00	STUDENT CLASSRM SUPP
391974	BLOSSMAN GAS	\$34,892.73	\$0.00	\$0.00	FUEL-OTHER
391975	BRAINSRING	\$0.00	\$557.90	\$0.00	STUDENT CLASSRM SUPP
391976	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
391977	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,984.56	\$0.00	PURCHASED FOOD
391978	C & B MATERIAL HANDLING, LLC	\$642.96	\$0.00	\$820.87	EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT
391979	CALL NEWS	\$0.00	\$0.00	\$27.20	OTHER GEN SUPPLIES
391980	CARDINAL RULE PRESS	\$0.00	\$1,200.00	\$0.00	STUDENT CLASSRM SUPP
391981	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$6.38	\$0.00	STUDENT CLASSRM SUPP
391982	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$100.90	\$0.00	STUDENT CLASSRM SUPP
391983	CDW GOVERNMENT, LLC	\$0.00	\$2,411.80	\$0.00	STUDENT CLASSRM SUPP
391984	ChairSlippers.com	\$0.00	\$276.54	\$0.00	STUDENT CLASSRM SUPP
391985	Chicago Canvas & Supply	\$521.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
391986	CLARK, GEER, LATHAM &	\$0.00	\$0.00	\$5,876.02	ARCHITECT/ENGINEERNG
391987	CLAS	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
391988	CLAS	\$0.00	\$673.00	\$0.00	ASSOCIATION DUES
391989	CLAS	\$0.00	\$150.00	\$0.00	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
391990	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
391991	CLAS	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
391992	CLAS	\$0.00	\$1,036.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
391993	CLASS 101	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
391994	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
391995	D & H HAVENS WELL CO.	\$650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
391996	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$475.40	WATER AND SEWAGE
391997	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$4,322.88	OPERAT TRANSFERS OUT
391998	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
391999	FEDEX	\$720.46	\$0.00	\$0.00	FREIGHT AND SHIPPING
392000	FIRSTGUARD, LLC	\$0.00	\$51,046.89	\$0.00	OTHER PROF SERVICES
392001	ALABAMA AVIATION ED CENTER INC	\$0.00	\$1,197.00	\$0.00	OTHER PURCHASED SERV
392002	FRIEDRICHS CUSTOM MFG., INC.	\$0.00	\$4,150.00	\$0.00	OTHER PROF SERVICES
392003	GARDNER, BRYAN LEE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392004	GEN-CO INC.	\$4,690.00	\$0.00	\$0.00	OTHER EQUIPMENT
392005	Gulf Coast Fence Company	\$4,642.84	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
392006	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$680.00	\$0.00	STUDENT CLASSRM SUPP
392007	HONOR CORD COMPANY	\$0.00	\$59.00	\$0.00	STUDENT CLASSRM SUPP
392008	HOWARD TECHNOLOGY SOLUTIONS	\$3,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392009	HUDDLBOX, LLC.	\$0.00	\$0.00	\$8,699.00	N-C FURN & FXT <\$500
392010	INDUSTRIAL COMMERCIAL FIRE	\$2,850.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392011	INSIGHT INV HOLDINGS, LLC	\$0.00	\$2,742,155.53	\$0.00	OTHER PURCHASED SERV
392012	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,162.25	OTHER PURCHASED SERV
392013	INTERIOR ELEMENTS, LLC	\$22,474.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392014	KELLYS DANCE ACADEMY	\$0.00	\$630.00	\$0.00	STUDENT EDUCATIONAL
392015	KING SECURITY SERVICE, LLC.	\$6,284.32	\$7,764.82	\$1,439.04	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
392016	KRUEGER INTERNATIONAL INC	\$1,654.80	\$15,154.30	\$0.00	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT
392017	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
392018	LAMINATING AND BINDING	\$0.00	\$6,034.70	\$0.00	STUDENT CLASSRM SUPP
392019	LEARNING WITHOUT TEARS	\$0.00	\$719.15	\$0.00	STUDENT CLASSRM SUPP
392020	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392021	MEDIACOM	\$77.36	\$0.00	\$0.00	TELEPHONE (Desk Phones)
392022	MERCHANTS COMPANY, (THE)	\$0.00	\$114,147.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
392023	MOBILE MUSEUM OF ART	\$0.00	\$3,399.92	\$0.00	STAFF INST SUPPLIES
392024	MONICA GENTA, LLC	\$1,000.00	\$0.00	\$0.00	STAFF ED SERVICES
392025	MONTGOMERY MARRIOTT PRATTVILLE	\$956.27	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
392026	MATTHEW L. MOORE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392027	MS POWERPLATFORM CONFERENCES	\$0.00	\$0.00	\$13,494.00	OUT-OF-STATE TRAVEL
392028	MUSIC & ARTS	\$0.00	\$15.65	\$0.00	STUDENT CLASSRM SUPP
392029	OHC, INC.	\$240.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
392030	PERFECTION LEARNING CORP.	\$0.00	\$1,621.20	\$0.00	STUDENT CLASSRM SUPP
392031	PIXEL PRESS TECHNOLOGY	\$600.00	\$0.00	\$0.00	INST SOFTWARE
392032	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
392033	POCKET NURSE	\$1,299.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392034	POWELL, CHINA	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
392035	PRAETORIAN K9 SERVICES	\$1,500.00	\$15,000.00	\$0.00	OTHER PROF SERVICES;OTHER TECHNICAL SERV
392036	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	IN-STATE TRAVEL
392037	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$9,673.56	\$0.00	OTHER PURCHASED SERV
392038	REHABMART, LLC	\$0.00	\$3,231.30	\$0.00	OTHER NONCAP EQUIPMT
392039	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$7,488.00	LEGAL FEES
392040	RIFTON EQUIPMENT	\$0.00	\$14,081.25	\$0.00	OTHER NONCAP EQUIPMT
392041	SHAW INDUSTRIES, INC.	\$18,010.89	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392042	SKILLSUSA /CENTRICITY E-GROUP	\$1,346.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392043	SOUTH ALABAMA UTILITIES	\$0.00	\$1,083.43	\$26,591.07	NATURAL GAS;WATER AND SEWAGE
392044	STAYBRIDGE SUITES	\$466.63	\$0.00	\$0.00	IN-STATE TRAVEL
392045	SWEETWATER SOUND, INC.	\$1,465.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392046	SYN-TECH SYSTEMS, INC.	\$1,925.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
392047	TANGIBLE PLAY, INC.	\$641.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392048	TEACHERS DISCOVERY	\$439.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
392049	C SPIRE BUSINESS	\$0.00	\$503,701.56	\$0.00	OTHER NONCAP EQUIPMT
392050	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
392051	WALTERS CONTROLS, INC.	\$271.66	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392052	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
392053	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$430.85	STUDENT CLASSRM SUPP
392054	DERRECK WILLIAMS	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
392055	ABC-CLIO, LLC	\$0.00	\$11,300.00	\$0.00	STAFF INST SUPPLIES
392056	ADAPTIVATION, INC.	\$0.00	\$3,548.30	\$0.00	OTHER NONCAP EQUIPMT
392057	ALA-CASE	\$0.00	\$210.00	\$0.00	IN-STATE TRAVEL
392058	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$36,747.13	ARCHITECT/ENGINEERNG
392059	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$78,585.40	\$0.00	OTHER PROF ED SERVIC
392060	APPLE COMPUTER, INC.	\$2,483.00	\$0.00	\$0.00	STAFF INST SUPPLIES
392061	AREY JONES EDUCATIONAL	\$8,392.60	\$26,768.14	\$3,655.60	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
392062	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$16,934.00	MEDICAL/HEALTH SERVI
392063	B & H PHOTO-VIDEO	\$0.00	\$18,551.83	\$3,875.03	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392064	BAY AREA CONTRACTING, INC.	\$11,977.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K;LAND IMPROVEMENT
392065	BJOREM SPEECH PUBLICATIONS	\$0.00	\$1,931.88	\$0.00	STUDENT CLASSRM SUPP
392066	BRAINSRING	\$0.00	\$1,573.50	\$0.00	STUDENT CLASSRM SUPP
392067	BRIGHT CHILD BOOKS LLC	\$866.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392068	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$21,868.30	\$0.00	PURCHASED FOOD
392069	CAFFE DIAMOND PUBLISHING	\$800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392070	CALL NEWS	\$40.20	\$51.60	\$0.00	ADVERTISING
392071	CAMPER CITY MOBILE	\$1,665.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392072	CDW GOVERNMENT, LLC	\$12,623.40	\$29,376.10	\$8,219.62	STAFF INST SUPPLIES;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT;OFFICE SUPPLIES
392073	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$15,463.40	OTHER PROPERTY SERV
392074	CLAS	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
392075	CONTROL SYSTEMS, INC.	\$20,345.08	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392076	CULLMAN TIMES, THE	\$46.18	\$65.90	\$0.00	ADVERTISING
392077	DIRT, INCORPORATED	\$867.50	\$0.00	\$577.50	OTHER NONCAP EQUIPMT;GARBAGE AND WASTE;OTHER GEN SUPPLIES
392078	DOUBLETREE HOTEL MONTGOMERY	\$232.07	\$0.00	\$0.00	IN-STATE TRAVEL
392079	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
392080	EDUCATIONAL THEATRE	\$0.00	\$3,996.00	\$0.00	REGISTRATION FEES
392081	ENABLING DEVICES	\$0.00	\$4,345.90	\$0.00	OTHER NONCAP EQUIPMT
392082	EVANS & COMPANY INC.	\$1,390.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392083	FERGUSON, DEBRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
392084	GHJL SERVICE & PAINTING, INC.	\$1,820.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392085	GLENN, AUBREY D	\$0.00	\$50.00	\$0.00	CHANGE CASH
392086	GRANDMASTER GRAHAM MARTIAL ART	\$0.00	\$8,853.65	\$0.00	STUDENT CLASSRM SUPP
392087	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$1,170.93	OPERAT TRANSFERS OUT
392088	HERITAGE-CRYSTAL CLEAN, LLC.	\$183.71	\$0.00	\$367.42	GARBAGE AND WASTE
392089	INDUSTRIAL COMMERCIAL FIRE	\$21,467.43	\$0.00	\$0.00	OTHER PROF SERVICES;EQUIP MAINT AGREEMTS
392090	IPEARL INC	\$0.00	\$5,090.10	\$0.00	STUDENT CLASSRM SUPP
392091	IXL LEARNING	\$0.00	\$719.00	\$0.00	STUDENT CLASSRM SUPP
392092	JANELLE PUBLICATIONS, INC.	\$0.00	\$1,237.00	\$0.00	STUDENT CLASSRM SUPP
392093	JBT POWER OUTDOOR POWER	\$159.68	\$0.00	\$0.00	EQUIP REPAIR & MAINT
392094	JESTER, KATHLEEN A. M.	\$0.00	\$39.99	\$0.00	REGISTRATION FEES
392095	JET SET II, LLC	\$85,528.42	\$0.00	\$0.00	OTHER PROPERTY SERV
392096	KENWORTH CORPORATE BILLING	\$5,827.78	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
392097	LEARNING TREE, INC., THE	\$44,997.16	\$0.00	\$0.00	STUDENT EDUCATIONAL
392098	MCPHERSON COMPANIES, INC.	\$1,762.50	\$0.00	\$0.00	OIL AND LUBRICANTS
392099	MERCHANTS COMPANY, (THE)	\$0.00	\$273,769.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392100	MIKE HOFFMANS EQUIPMENT	\$101.00	\$0.00	\$0.00	OTHER PROF SERVICES
392101	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
392102	NATIONAL GEOGRAPHIC KIDS	\$120.00	\$0.00	\$0.00	REFERENCE MATERIALS
392103	NRA SOLUTIONS	\$0.00	\$605.09	\$0.00	STUDENT CLASSRM SUPP
392104	OREILLY AUTO PARTS	\$467.77	\$0.00	\$0.00	VEHICLE PARTS
392105	PEARSON ASSESSMENTS	\$0.00	\$10,916.51	\$0.00	STUDENT CLASSRM SUPP; TESTING SUPPLIES
392106	PLAYWORLD PREFERRED	\$0.00	\$1,713.00	\$0.00	STUDENT CLASSRM SUPP
392107	POCKET FULL OF THERAPY	\$0.00	\$481.04	\$0.00	STUDENT CLASSRM SUPP
392108	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,700.00	\$0.00	OTHER PROF ED SERVIC
392109	R & R CATERING	\$0.00	\$0.00	\$1,100.00	PURCHASED FOOD
392110	REGIONS BANK	\$0.00	\$0.00	\$4,350.00	OTHER DEBT SERVICE
392111	RENAISSANCE MONTGOMERY HOTEL &	\$231.10	\$0.00	\$0.00	IN-STATE TRAVEL
392112	RIFTON EQUIPMENT	\$0.00	\$7,455.00	\$0.00	OTHER NONCAP EQUIPMT
392113	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
392114	SECURE ENTERTAINMENT	\$0.00	\$1,579.40	\$0.00	NON-INST EQUIPMENT
392115	SPECIAL SUPPLIES	\$0.00	\$1,086.60	\$0.00	STUDENT CLASSRM SUPP
392116	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,715.20	OTHER TECHNICAL SERV
392117	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$4,842.00	PREPAID ITEMS
392118	TEAGUE BROS. CARPET CLEANING &	\$141.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
392119	C SPIRE BUSINESS	\$0.00	\$33,801.08	\$0.00	OTHER NONCAP EQUIPMT
392120	TRIPLE POINT INDUSTRIES, LLC	\$2,213.74	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392121	ULINE SHIPPING SUPPLIES	\$0.00	\$783.80	\$0.00	STUDENT CLASSRM SUPP
392122	USA HEALTH CHILDRENS & WOMENS	\$37,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
392123	WALTERS CONTROLS, INC.	\$29,683.17	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392124	WARD INTERNATIONAL TRUCKS OF	\$0.00	\$0.00	\$116,376.00	SERVICE VEHICLES
392125	WILLIAMSON HIGH SCHOOL	\$597.99	\$0.00	\$0.00	REGISTRATION FEES
392126	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$9,516.00	INSURANCE SERVICES
392127	ZANER-BLOSER EDUCATIONAL	\$340.08	\$768.00	\$0.00	REFERENCE MATERIALS; STUDENT CLASSRM SUPP
392128	AASSP	\$0.00	\$0.00	\$280.00	IN-STATE TRAVEL
392129	KAREN ABREO	\$0.00	\$921.43	\$0.00	IN-STATE TRAVEL
392130	AE TOUCH TECHNOLOGIES, INC	\$0.00	\$1,549.30	\$0.00	STUDENT CLASSRM SUPP
392131	ALABAMA SCHOOL NUTRITION ASSN.	\$0.00	\$1,125.00	\$0.00	IN-STATE TRAVEL
392132	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$234,490.00	PREPAID ITEMS
392133	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$44,943.00	PREPAID ITEMS
392134	ALL ABOUT THE WINDOWS	\$665.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392135	AMSTERDAM PRINTING	\$0.00	\$1,198.05	\$0.00	PARENT INST SUPPLIES
392136	APPLE COMPUTER, INC.	\$2,445.00	\$0.00	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392137	AREY JONES EDUCATIONAL	\$66,983.56	\$79,822.77	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT
392138	ARNOLD, GARY	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392139	ASCD	\$0.00	\$49.00	\$0.00	REGISTRATION FEES
392140	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$18,610.50	MEDICAL/HEALTH SERVI
392141	ATTAINMENT CO./IEP RESOURCES	\$0.00	\$2,270.50	\$0.00	OTHER NONCAP EQUIPMT
392142	BEATY, RICHARD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392143	Behavioral Health Systems, Inc	\$629.06	\$0.00	\$370.94	DRUG TESTING SERV
392144	BELLWETHER MEDIA, INC.	\$0.00	\$10,000.00	\$0.00	LIBRARY BOOKS
392145	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
392146	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
392147	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
392148	BLICK ART MATERIALS	\$2,112.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392149	BRAINSRING	\$0.00	\$1,135.00	\$0.00	REGISTRATION FEES
392150	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$27,769.15	\$0.00	PURCHASED FOOD
392151	CDW GOVERNMENT, LLC	\$0.00	\$4,781.80	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
392152	CHICK-FIL-A	\$0.00	\$0.00	\$1,490.30	PURCHASED FOOD
392153	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$6,301.03	OTHER PROPERTY SERV
392154	CLARK, GEER, LATHAM &	\$0.00	\$0.00	\$15,704.95	ARCHITECT/ENGINEERNG
392155	CLAS	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
392156	CRANENWORKS, INC.	\$0.00	\$4,610.70	\$0.00	OTHER EQUIPMENT
392157	DIRT, INCORPORATED	\$390.00	\$0.00	\$490.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
392158	JAMES B. DONAGHEY, INC.	\$0.00	\$456,500.00	\$0.00	BUILDING IMPROVEMENT
392159	DOUBLE AA CONSTRUCTION COMPANY	\$73,310.00	\$0.00	\$180,825.00	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
392160	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
392161	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392162	FAT BRAIN TOYS LLC	\$885.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392163	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$250.00	\$0.00	N-C FURN & FXT <\$500
392164	FRAZIER, LEON JR.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392165	GARDNER, BRYAN LEE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392166	GEMINI STUDIOZ, LLC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
392167	GORRIE-REGAN & ASSOC. INC.	\$0.00	\$0.00	\$33.00	OFFICE SUPPLIES
392168	GULF COAST TOURS	\$0.00	\$895.00	\$0.00	OTHER PURCHASED SERV
392169	HILLIARD & SONS, INC.	\$960.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
392170	INDUSTRIAL COMMERCIAL FIRE	\$10,721.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392171	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$6,707.40	N-C FURN & FXT <\$500
392172	J TAYLOR EDUCATION, INC.	\$1,824.00	\$0.00	\$0.00	OTHER INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392173	KELLYS DANCE ACADEMY	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
392174	KING SECURITY SERVICE, LLC.	\$7,099.84	\$7,165.22	\$1,798.80	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
392175	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
392176	LEARNING RESOURCES	\$0.00	\$932.39	\$0.00	STUDENT CLASSRM SUPP
392177	KRISTY MARTIN	\$0.00	\$275.45	\$0.00	IN-STATE TRAVEL
392178	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392179	MARZANO RESOURCES, LLC	\$0.00	\$449.75	\$0.00	STAFF INST SUPPLIES
392180	MERCHANTS COMPANY, (THE)	\$0.00	\$313,059.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
392181	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$6,115.00	\$0.00	STAFF ED SERVICES
392182	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$115.29	WATER AND SEWAGE
392183	MATTHEW L. MOORE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
392184	N2Y, LLC.	\$0.00	\$114,144.44	\$83,505.92	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
392185	OREILLY AUTO PARTS	\$386.69	\$0.00	\$0.00	VEHICLE PARTS
392186	PEEHIP	\$0.00	\$0.00	\$30.00	HEALTH INS DEDUCTION
392187	PLAYLEARN USA, INC.	\$0.00	\$1,525.00	\$0.00	STUDENT CLASSRM SUPP
392188	POWELL, CHINA	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
392189	POWERUPEDU	\$0.00	\$36,677.00	\$0.00	N-C INSTRUCT EQ <500
392190	PRESENTATION SOLUTIONS, INC.	\$2,301.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392191	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
392192	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$255.00	\$0.00	OTHER PURCHASED SERV
392193	RETHINK AUTISM, INC.	\$0.00	\$8,500.00	\$0.00	STUDENT CLASSRM SUPP
392194	RETIF OIL & FUEL, LLC.	\$139,920.63	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
392195	RIFTON EQUIPMENT	\$0.00	\$14,786.25	\$0.00	STUDENT CLASSRM SUPP
392196	RIVERSIDE INSIGHTS	\$0.00	\$5,970.14	\$0.00	STUDENT CLASSRM SUPP
392197	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$18,000.00	\$0.00	STUDENT CLASSRM SUPP
392198	RYDIN	\$0.00	\$2,724.00	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
392199	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$166,530.00	N-C FURN & FXT <\$500
392200	SCHOOL OUTFITTERS	\$0.00	\$35,720.68	\$0.00	STUDENT CLASSRM SUPP
392201	SCHUTT SPORTS	\$0.00	\$0.00	\$2,351.00	ATH AND PE SUPPLIES
392202	SOUTH ALABAMA UTILITIES	\$0.00	\$263.08	\$3,211.39	NATURAL GAS;WATER AND SEWAGE
392203	SPRING HILL COLLEGE	\$0.00	\$324.00	\$0.00	STAFF INST SUPPLIES
392204	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$345.68	\$0.00	IN-STATE TRAVEL
392205	TOOLS TO GROW	\$0.00	\$315.00	\$0.00	STUDENT CLASSRM SUPP
392206	United States Postal Service	\$0.00	\$945.00	\$0.00	OTHER PURCHASED SERV
392207	UNRULY STUDIOS, INC	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392208	WALTERS CONTROLS, INC.	\$2,229.72	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392209	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392210	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392211	XEROX BUSINESS SOLUTIONS	\$10,797.50	\$579.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
392212	ADVANCED INTEGRATED SECURITY	\$5,746.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392213	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
392214	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
392215	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
392216	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
392217	ALABAMA PARTNERSHIP	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
392218	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
392219	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
392220	ALABAMA PARTNERSHIP	\$900.00	\$0.00	\$0.00	REGISTRATION FEES
392221	ALERT SERVICES, INC.	\$0.00	\$0.00	\$18,055.85	STAFF ED SERVICES
392222	ALIMED INC	\$0.00	\$1,849.74	\$0.00	OTHER NONCAP EQUIPMT
392223	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,838.00	MEDICAL/HEALTH SERVI
392224	AREY JONES EDUCATIONAL	\$124,493.26	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;EQUIP MAINT AGREEMTS;TELECOMMUNICATION (WAN);NON-CAP COMPUTER HDW
392225	BAY AREA CONTRACTING, INC.	\$46,780.00	\$0.00	\$0.00	LAND IMPROVEMENT
392226	BLOSSMAN GAS	\$49,647.31	\$0.00	\$0.00	FUEL-OTHER
392227	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$19,706.54	\$0.00	PURCHASED FOOD
392228	BYRD, LEBARON	\$0.00	\$4,700.00	\$0.00	OTHER PROF ED SERVIC
392229	CAMPER CITY MOBILE	\$95.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
392230	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$5,475.52	OTHER PROPERTY SERV
392231	CLAS	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES
392232	CLAS	\$335.00	\$0.00	\$0.00	REGISTRATION FEES
392234	EDUCATIONAL THEATRE	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
392235	FIRSTGUARD, LLC	\$0.00	\$27,194.06	\$0.00	OTHER PROF SERVICES
392236	GENERATION GENIUS, INC.	\$0.00	\$995.00	\$0.00	INST SOFTWARE
392237	GHJL SERVICE & PAINTING, INC.	\$7,346.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392238	GLOBAL EQUIPMENT COMPANY	\$0.00	\$9,437.19	\$0.00	OTHER NONCAP EQUIPMT
392239	GLOBAL PAYMENTS, INC.	\$0.00	\$113,719.00	\$0.00	NON-INST EQUIPMENT
392240	GULF CITY BODY & TRAILER WORKS	\$10,991.28	\$0.00	\$0.00	EQUIP REPAIR & MAINT
392242	GULF COAST PUMP & EQUIPMENT	\$105.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392243	H&L OUTDOOR SERVICES	\$5,250.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
392244	HM RECEIVABLES CO. II, LLC	\$1,500.35	\$8,499.65	\$0.00	INST SOFTWARE
392245	HOWARD TECHNOLOGY SOLUTIONS	\$8,504.00	\$19,224.00	(\$7,375.00)	N-C FURN & FXT <\$500;EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
392246	INDUSTRIAL COMMERCIAL FIRE	\$898.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392247	INTERIOR ELEMENTS, LLC	\$14,482.78	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392248	INTERNATIONAL BACCALAUREATE	\$0.00	\$10,553.00	\$0.00	STUDENT EDUCATIONAL
392249	JBT POWER OUTDOOR POWER	\$342.04	\$0.00	\$0.00	EQUIP REPAIR & MAINT
392250	JOYLABZ, LLC	\$4,199.70	\$0.00	\$0.00	INST SOFTWARE
392251	KAPLAN EARLY LEARNING CO.	(\$135.92)	\$309.00	\$0.00	STUDENT CLASSRM SUPP
392252	KENWORTH CORPORATE BILLING	\$5,384.16	\$0.00	\$0.00	VEHICLE PARTS
392253	KEYSTONE AUTOMOTIVE	\$266.69	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
392254	KILN STUDIO AND GALLERY	\$500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392255	KING SECURITY SERVICE, LLC.	\$0.00	\$3,492.67	\$0.00	OTHER PROF SERVICES
392256	KRUEGER INTERNATIONAL INC	\$0.00	\$92,832.60	\$0.00	N-C FURN & FXT <\$500
392257	MCPHERSON COMPANIES, INC.	\$113.04	\$0.00	\$0.00	OIL AND LUBRICANTS
392258	MERCHANTS COMPANY, (THE)	\$0.00	\$146,732.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
392259	MILLS DISTRIBUTORS, INC.	\$104.53	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392260	MOBILE WINSUPPLY, I NC.	\$590.18	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392261	MONTGOMERY ADVERTISER	\$1,222.54	\$205.80	\$0.00	ADVERTISING
392262	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
392263	MUSIC & ARTS	\$0.00	\$13,999.53	\$0.00	N-C INSTRUCT EQ <500
392264	NOLA EDUCATION, LLC.	\$0.00	\$28,725.00	\$0.00	STUDENT CLASSRM SUPP
392265	NOVEL EFFECT, INC.	\$499.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392266	OHC, INC.	\$840.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
392267	OLENSKY BROTHERS	\$0.00	\$4,981.50	\$0.00	STUDENT CLASSRM SUPP
392268	OREILLY AUTO PARTS	\$50.23	\$0.00	\$0.00	VEHICLE PARTS
392269	PYE-BARKER FIRE & SAFETY, LLC	\$235.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392270	RENAISSANCE LEARNING INC.	\$0.00	\$1,380.00	\$0.00	SOFTWARE MAINT AGREE
392271	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$8,000.00	\$0.00	OTHER GEN SUPPLIES
392272	ROBOLINK, INC.	\$3,489.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392273	ROTARY MIRACLE LEAGUE FUND, LL	\$0.00	\$0.00	\$500.00	LICENSE FEES
392274	SBC SOUNDZ & LIGHTING	\$0.00	\$0.00	\$1,650.00	RENTAL-LAND & BLDG
392275	SOUTHERN TIRE MART, LLC	\$2,144.22	\$0.00	\$0.00	TIRES
392276	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,984.80	OTHER TECHNICAL SERV
392277	STUDENTREASURES, LLC	\$0.00	\$1,492.50	\$0.00	STUDENT CLASSRM SUPP
392278	SWIVL, INC.	\$68,286.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
392279	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
392280	THOMPSON ENGINEERING, INC.	\$1,488.00	\$0.00	\$0.00	OTHER PROPERTY SERV
392281	TRADEWINDS ISLAND GRAND RESORT	\$0.00	\$1,066.72	\$4,131.28	OUT-OF-STATE TRAVEL
392282	U. S. POST OFFICE	\$0.00	\$2,500.00	\$0.00	PARENT INST SUPPLIES
392283	U. S. POST OFFICE	\$0.00	\$7,500.00	\$0.00	POSTAGE
392284	UNFOLD THE SOUL, INC	\$0.00	\$2,377.00	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392285	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$157,866.00	\$0.00	OTHER PROF ED SERVIC
392286	WESCO GAS & WELDING SUPPLY INC	\$938.74	\$0.00	\$0.00	MAINTENANCE SUPPLIES
392287	ALABAMA INSTITUTE FOR THE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
392288	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$200.00	\$0.00	ASSOCIATION DUES
392289	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
392290	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
392291	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
392292	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
392293	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
392294	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
392295	ALABAMA PARTNERSHIP	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392296	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$2,536,565.11	ELECTRICITY
392297	ALERT SERVICES, INC.	\$0.00	\$0.00	\$5,516.95	STAFF ED SERVICES
392298	ALL ABOUT SEWING, INC.	\$0.00	\$683.98	\$0.00	STUDENT CLASSRM SUPP
392299	ALL ABOUT THE WINDOWS	\$2,346.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392300	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$6,500.00	OTHER PROF SERVICES
392301	APPLE COMPUTER, INC.	\$256.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
392302	ARC NETWORK HOLDING CORP	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
392303	ARES SPORTSWEAR	\$0.00	\$1,786.62	\$0.00	STUDENT EDUCATIONAL
392304	AREY JONES EDUCATIONAL	\$21,395.88	\$152,989.43	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;NON-CAP COMPUTER HDW
392305	ARNOLD, GARY	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392306	ATC HEALTHCARE SERVICES	\$0.00	\$3,150.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
392307	B & H PHOTO-VIDEO	\$19,667.18	\$475.17	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
392308	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
392309	BEATY, RICHARD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392310	BOBCAT OF MOBILE	\$3,729.94	\$0.00	\$0.00	EQUIP REPAIR & MAINT
392311	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$13,163.36	\$0.00	PURCHASED FOOD
392312	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$918.78	\$0.00	STUDENT CLASSRM SUPP
392313	CDW GOVERNMENT, LLC	\$0.00	\$44,394.31	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;REGISTRATION FEES;N-C INSTRUCT EQ <500
392314	CHICK-FIL-A	\$0.00	\$0.00	\$166.60	PURCHASED FOOD
392315	CHILDS WORLD,INC., THE	\$119.75	\$0.00	\$0.00	LIBRARY BOOKS
392316	CONSCIOUS TEACHING, LLC	\$0.00	\$7,940.00	\$0.00	STAFF ED SERVICES
392317	CONTROL SYSTEMS, INC.	\$7,254.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392318	CRANENETWORKS, INC.	\$0.00	\$937.40	\$0.00	OTHER EQUIPMENT
392319	DETERMINATION 65, LLC	\$0.00	\$0.00	\$3,125.00	STUDENT EDUCATIONAL
392320	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392321	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392322	ELITE STAINLESS	\$350.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392323	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$71.00	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
392324	MELINDA EZELL	\$0.00	\$0.00	\$252.00	CK EXCHANGE CLR ACCT
392325	FASTSIGNS OF MOBILE & EASTERN	\$149.71	\$0.00	\$0.00	OTHER GEN SUPPLIES
392326	FRAZIER, LEON JR.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392327	GARDNER, BRYAN LEE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392328	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	STUDENT CLASSRM SUPP
392329	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
392330	GLOBAL VENDING GROUP, INC.	\$0.00	\$0.00	\$6,689.00	OTHER EQUIPMENT
392331	GLOWFORGE INC	\$0.00	\$9,982.65	\$0.00	OTH NONINST SUPPLIES
392332	GULF SOUTH METALS	\$0.00	\$0.00	\$39,300.00	BLDG IMPMTS < \$50K
392333	HEINEMANN	\$0.00	\$829.56	\$0.00	STUDENT CLASSRM SUPP
392334	HENRY, MONICA	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
392335	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,102.26	GARBAGE AND WASTE
392336	HOTEL & RESTAURANT SUPPLY	\$0.00	\$7,431.00	\$0.00	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
392337	HM RECEIVABLES CO. II, LLC	\$0.00	\$1,004,850.00	\$0.00	SOFTWARE MAINT AGREE
392338	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$31,140.00	\$1,300.00	STUDENT CLASSRM SUPP;N-C FURN & FXT <\$500;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
392339	HUDDLBOX, LLC.	\$3,601.92	\$0.00	\$897.08	N-C INSTRUCT EQ <500
392340	INDUSTRIAL COMMERCIAL FIRE	\$5,958.80	\$1,788.69	\$0.00	EQUIP MAINT AGREEMTS;N-C FURN & FXT <\$500
392341	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$298.94	WATER AND SEWAGE
392342	INTERIOR ELEMENTS, LLC	\$0.00	\$99,223.26	\$4,547.10	N-C FURN & FXT <\$500;BUILDING IMPROVEMENT;BLDG IMPMTS < \$50K
392343	INTERNATIONAL BACCALAUREATE	\$0.00	\$744.00	\$0.00	REGISTRATION FEES
392344	KENWORTH CORPORATE BILLING	\$32,845.54	\$0.00	\$0.00	VEHICLE PARTS
392345	KESHOCK, NICOLE LYNN	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
392346	KING SECURITY SERVICE, LLC.	\$7,099.84	\$12,066.95	\$1,798.80	OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES
392347	L&O GREEK SPECIALTIES	\$0.00	\$17,504.00	\$0.00	OTHER GEN SUPPLIES
392348	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
392349	LALTITUDE LLC	\$0.00	\$257.94	\$0.00	STUDENT CLASSRM SUPP
392350	MARTIN MARIETTA	\$1,217.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392351	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392352	MARZANO RESOURCES, LLC	\$0.00	\$104,000.00	\$0.00	STAFF ED SERVICES
392353	MASCOT JUNCTION, INC	\$0.00	\$4,007.95	\$0.00	STUDENT CLASSRM SUPP
392354	MCDONALD MUFFLER, INC.	\$700.00	\$0.00	\$0.00	OTHER PROF SERVICES
392355	MCKESSON MEDICAL SURGICAL	\$0.00	\$48.55	\$0.00	OTHER GEN SUPPLIES
392356	MERCHANTS COMPANY, (THE)	\$0.00	\$306,834.32	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392357	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,608.08	LIFE INSURANCE
392358	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$150.00	OUT-OF-STATE TRAVEL
392359	MOBILE CONVENTION CENTER	\$0.00	\$650.00	\$0.00	STAFF ED SERVICES
392360	MOBILE SYMPHONY INC.	\$0.00	\$3,300.00	\$0.00	STUDENT EDUCATIONAL
392361	MODERN SOUND & COMMUNICATION	\$0.00	\$3,338.00	\$0.00	N-C INSTRUCT EQ <500
392362	MATTHEW L. MOORE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
392363	NAEHCY	\$0.00	\$13,483.00	\$0.00	REGISTRATION FEES
392364	NATIONAL SCHOOL FORMS, INC.	\$0.00	\$777.80	\$0.00	STUDENT CLASSRM SUPP
392365	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$1,609.60	\$2,223.31	STAFF INST SUPPLIES
392366	NUTRILINK TECHNOLOGIES, INC.	\$0.00	\$2,350.00	\$0.00	INST SOFTWARE
392367	OHC, INC.	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
392368	OREILLY AUTO PARTS	\$212.07	\$0.00	\$0.00	VEHICLE PARTS
392369	POINTE ACADEMY, LLC.	\$0.00	\$2,137.50	\$0.00	OTHER PROF ED SERVIC
392370	POWELL, CHINA	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
392371	PRICHARD WATER	\$0.00	\$0.00	\$34,677.62	WATER AND SEWAGE
392372	PSYCHOLOGICAL ASSESSMENT	\$0.00	\$800.00	\$0.00	TESTING SUPPLIES
392373	Regions Bank	\$5,586.00	\$39,980.05	\$9,030.09	OTH NONINST SUPPLIES;OTHER FOOD SUPPLIES;EQUIP MAINT AGREEMTS;OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES;REGISTRATION FEES;IN-STATE TRAVEL
392374	RETIF OIL & FUEL, LLC.	\$46,189.29	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
392375	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$35,830.38	\$0.00	N-C FURN & FXT <\$500
392376	SHAW INDUSTRIES, INC.	\$0.00	\$0.00	\$20,435.54	BLDG IMPMTS < \$50K
392377	SHERATON NEW ORLEANS HOTEL	\$0.00	\$10,346.81	\$0.00	OUT-OF-STATE TRAVEL
392378	SHOQUIST, NANCY G.	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
392379	SOUTH ALABAMA UTILITIES	\$0.00	\$261.66	\$4,969.78	WATER AND SEWAGE;NATURAL GAS
392380	SPI LLC	\$599.53	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392381	StageStep Inc	\$343.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392382	STRYKER SALES CORPORATION	\$0.00	\$2,023.68	\$0.00	OTHER EQUIPMENT
392383	C SPIRE BUSINESS	\$0.00	\$293,779.00	\$0.00	OTHER NONCAP EQUIPMT
392384	THE FLIPPEN GROUP, LLC	\$0.00	\$29,400.00	\$0.00	STAFF ED SERVICES
392385	THREADED FASTENERS, INC.	\$72.39	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392386	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
392387	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392388	WALTERS CONTROLS, INC.	\$180,701.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392389	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
392390	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392391	WM. J. REDMOND AND SON, INC.	\$0.00	\$101,615.99	\$0.00	OTHER EQUIPMENT
392392	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$62,500.00	STUDENT EDUCATIONAL
392393	ACSI Conv. Reg.	\$0.00	\$458.41	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392394	ADVANCED INTEGRATED SECURITY	\$1,200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392395	AL HILL S BOILER SALES INC.	\$940.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392396	ALA-CASE	\$1,615.00	\$0.00	\$0.00	REGISTRATION FEES
392397	ALABAMA ACTE	\$0.00	\$350.00	\$0.00	IN-STATE TRAVEL
392398	ALABAMA INTERNATIONAL DYSLEXIA	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
392399	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
392400	ALABAMA PARTNERSHIP	\$5,100.00	\$0.00	\$0.00	REGISTRATION FEES
392401	ALABAMA PARTNERSHIP	\$3,000.00	\$0.00	\$0.00	REGISTRATION FEES
392402	ALABAMA PARTNERSHIP	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
392403	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
392404	ALABAMA PARTNERSHIP	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
392405	ALABAMA PARTNERSHIP	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
392406	ALABAMA PARTNERSHIP	\$900.00	\$12,103.95	\$0.00	REGISTRATION FEES
392407	ALLSTEEL, INC	\$0.00	\$10,188.73	\$0.00	N-C FURN & FXT <\$500
392408	ALTAPOINTE HEALTH SYSTEMS INC	\$163,139.78	\$22,739.21	\$0.00	STUDENT EDUCATIONAL
392409	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$1,558.00	ATH AND PE SUPPLIES
392410	ARCHIBALD, JAMES ALLEN JR	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
392411	AREY JONES EDUCATIONAL	\$0.00	\$11,601.74	\$0.00	N-C INSTRUCT EQ <500
392412	ASSOCIATION OF SCHOOL BUSINESS	\$0.00	\$0.00	\$430.00	ASSOCIATION DUES
392413	ATC HEALTHCARE SERVICES	\$0.00	\$5,150.00	\$17,746.50	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
392414	B & H PHOTO-VIDEO	\$5,494.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392415	BARREN, DOROTHY M.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
392416	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$516,392.00	PREPAID ITEMS
392417	BAY AREA CONTRACTING, INC.	\$15,850.00	\$49,190.00	\$0.00	LAND IMPROVEMENT
392418	BAY CONCRETE, INC.	\$3,796.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392419	BAY PEST CONTROL, INC.	\$500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392420	Behavioral Health Systems, Inc	\$0.00	\$0.00	\$3,342.00	DRUG TESTING SERV
392421	BLOSSMAN GAS	\$18,421.03	\$0.00	\$0.00	FUEL-OTHER
392422	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$18,167.38	\$0.00	PURCHASED FOOD
392423	CAPITAL TRACTOR, INC.	\$51.54	\$0.00	\$0.00	EQUIP REPAIR & MAINT
392424	CDW GOVERNMENT, LLC	\$3,137.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392425	CHERRY, INDIA D.	\$0.00	\$0.00	\$25.75	CK EXCHANGE CLR ACCT
392426	COMPETITIVE INK	\$0.00	\$1,273.60	\$0.00	STUDENT CLASSRM SUPP;ATH AND PE SUPPLIES
392427	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$12,709.29	LAND IMPROVEMENT
392428	COOK, REGINALD	\$0.00	\$0.00	\$20.00	CK EXCHANGE CLR ACCT
392429	CRISIS PREVENTION INSTITUTE	\$0.00	\$36,735.00	\$0.00	STUDENT CLASSRM SUPP
392430	FIRSTGUARD, LLC	\$0.00	\$20,827.13	\$0.00	OTHER PROF SERVICES
392431	FOSTER, TERRI L.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392432	GHJL SERVICE & PAINTING, INC.	\$26,525.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392433	GHJL SERVICE & PAINTING, INC.	\$2,889.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392434	GOODWILL GULF COAST	\$9,100.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
392435	HANNAMAN, AMY	\$0.00	\$1,433.60	\$0.00	OUT-OF-STATE TRAVEL
392436	HOWELL FENCING	\$0.00	\$13,318.00	\$0.00	LAND IMPROVEMENT
392437	IMAGINE LEARNING, INC.	\$0.00	\$0.00	\$64,626.00	STUDENT EDUCATIONAL
392438	INDUSTRIAL COMMERCIAL FIRE	\$1,233.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392439	INTERIOR ELEMENTS, LLC	\$0.00	\$89,956.70	\$0.00	BLDG IMPMTS < \$50K;N-C FURN & FXT <\$500
392440	KAPLAN EARLY LEARNING CO.	\$0.00	\$135.92	\$0.00	STUDENT CLASSRM SUPP
392441	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
392442	KEYSTONE AUTOMOTIVE	\$70.64	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
392443	KITRELL AUTO GLASS, LLC	\$490.00	\$0.00	\$0.00	OTHER PROF SERVICES
392444	LOWES #0212, I-65 SVC RD	\$5,012.45	\$14,130.14	\$360.10	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
392445	LOWES #0549, AIRPORT BLVD.	\$9,656.39	(\$5,012.17)	\$278.00	OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES;OTHER GEN SUPPLIES
392446	MASTERYPREP	\$0.00	\$88,664.50	\$0.00	STUDENT EDUCATIONAL
392447	MERCHANTS COMPANY, (THE)	\$0.00	\$156,963.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
392448	MOBILE BAY VISION, LLC	\$0.00	\$1,681.03	\$0.00	STUDENT EDUCATIONAL
392449	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
392450	MURPHY HIGH SCHOOL	\$1,778.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
392451	NATIONAL ARCHERY IN THE	\$0.00	\$953.00	\$0.00	STUDENT EDUCATIONAL
392452	NG, CHRISTINA	\$0.00	\$0.00	\$121.17	CK EXCHANGE CLR ACCT
392453	NORTHERN TOOL EQUIPMENT	\$6,630.68	\$329.95	\$0.00	STUDENT CLASSRM SUPP
392454	OHC, INC.	\$660.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
392455	PAUL FOX EQUIPMENT SERVICE	\$780.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
392456	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$4,653.54	RENTAL-EQUIPMENT
392457	PERDIDO BEACH RESORT	\$3,205.08	\$0.00	\$0.00	REGISTRATION FEES
392458	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,870.00	\$0.00	POSTAGE
392459	POINTE ACADEMY, LLC.	\$166,415.58	\$5,950.00	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
392460	POLLOCK, ASHLEY N.	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
392461	PRAETORIAN K9 SERVICES	\$3,750.00	\$9,000.00	\$0.00	OTHER PROF SERVICES;OTHER TECHNICAL SERV
392462	PresenceLearning, Inc.	\$0.00	\$5,012.00	\$0.00	STUDENT EDUCATIONAL
392463	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,550.00	\$0.00	OTHER PROF ED SERVIC
392464	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$1,434.60	\$0.00	STUDENT CLASSRM SUPP
392465	SAVVAS LEARNING COMPANY LLC	\$0.00	\$158,400.00	\$0.00	STAFF ED SERVICES
392466	SHAW INDUSTRIES, INC.	\$6,263.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
392467	SICKLE CELL DISEASE ASSOC.	\$0.00	\$3,969.22	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392468	SOUTHALL, GLORIA R.	\$0.00	\$0.00	\$156.00	CK EXCHANGE CLR ACCT
392469	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$56,585.97	ARCHITECT/ENGINEERNG
392471	THE WESTIN HUNTSVILLE	\$0.00	\$589.05	\$0.00	IN-STATE TRAVEL
392472	THE WESTIN HUNTSVILLE	\$0.00	\$589.05	\$0.00	IN-STATE TRAVEL
392473	THE WESTIN HUNTSVILLE	\$0.00	\$589.05	\$0.00	IN-STATE TRAVEL
392474	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
392475	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$15,575.00	RENTAL-LAND & BLDG
392476	VARITRONICS, LLC	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
392477	VERIZON	\$31,761.99	\$840.23	\$0.00	CELL PHONE /RADIO COMMUNICA;OTHER GEN SUPPLIES
392478	WILLIAMS, DAVID	\$0.00	\$0.00	\$1,783.33	OTHER PROPERTY SERV
392479	ADAPTIVEMALL.COM	\$529.00	\$1,530.00	\$0.00	STUDENT CLASSRM SUPP
392480	ALABAMA ACTE	\$0.00	\$350.00	\$0.00	IN-STATE TRAVEL
392481	ALABAMA ACTE	\$0.00	\$350.00	\$0.00	IN-STATE TRAVEL
392482	ARNOLD, GARY	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392483	ASCD	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
392484	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$22,704.75	MEDICAL/HEALTH SERVI
392485	BEATY, RICHARD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392486	BETABOX, INC	\$0.00	\$389,817.50	\$0.00	STUDENT EDUCATIONAL
392487	BETABOX, INC	\$0.00	\$182,447.50	\$0.00	STUDENT EDUCATIONAL
392488	CDW GOVERNMENT, LLC	\$0.00	\$1,385.09	\$0.00	STUDENT CLASSRM SUPP
392489	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$7,285.96	OTHER PROPERTY SERV
392490	CLAS	\$0.00	\$0.00	\$3,888.00	REGISTRATION FEES
392491	CLAS	\$0.00	\$1,242.00	\$0.00	REGISTRATION FEES
392492	CLAS	\$0.00	\$4,401.00	\$0.00	STAFF ED SERVICES
392493	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$24.50	CK EXCHANGE CLR ACCT
392494	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
392495	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392496	EDUPORIUM, INC.	\$0.00	\$0.00	\$7,551.40	NON-CAP COMPUTER HDW;OFFICE SUPPLIES
392497	FEDEX	\$139.76	\$0.00	\$0.00	FREIGHT AND SHIPPING
392498	FRAZIER, LEON JR.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392499	GULF ICE SYSTEMS, INC.	\$0.00	\$6,833.90	\$0.00	OTHER NONCAP EQUIPMT
392500	HOSA, INC.	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
392501	HOUSAND & HOUSAND, LLC	\$4,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
392502	KRUEGER INTERNATIONAL INC	\$0.00	\$12,000.10	\$0.00	N-C FURN & FXT <\$500
392503	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
392504	LIBRARY STORE, INC.	\$0.00	\$10,903.18	\$0.00	NON-CAP COMPUTER HDW
392505	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392506	MERCHANTS COMPANY, (THE)	\$0.00	\$6,828.12	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
392507	MATTHEW L. MOORE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
392508	POINTE ACADEMY, LLC.	\$0.00	\$4,900.00	\$0.00	OTHER PROF ED SERVIC
392509	POWELL, CHINA	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
392510	SBC SOUNDZ & LIGHTING	\$0.00	\$0.00	\$6,600.00	NON-CAPITALIZED AUDI
392511	SOUTHERN APPEAL LADSCAPE MGMT	\$0.00	\$4,275.00	\$0.00	N-C FURN & FXT <\$500
392512	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$2,760.40	OTHER TECHNICAL SERV;OTHER COMPENSATION
392513	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,534.27	WATER AND SEWAGE;NATURAL GAS
392514	SUPPLY ROOM, (THE)	\$19,600.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
392515	TARGET MARKETING GROUP	\$0.00	\$867.01	\$0.00	REFERENCE MATERIALS
392516	TECHNICAL TRAINING AIDS, INC.	\$0.00	\$45,980.00	\$0.00	OTHER EQUIPMENT
392517	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
392518	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
392519	WILLIAMS, DAVID	\$0.00	\$0.00	\$1,410.87	OTHER PROPERTY SERV
392520	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
392521	XEROX BUSINESS SOLUTIONS	\$2,437.82	\$2,374.00	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
900019431	FELICIA ADAMS	\$0.00	\$220.45	\$0.00	PURCHASED FOOD;LOCAL DISTRICT TRAVEL
900019432	BROWNE, ERIC C.	\$0.00	\$409.49	\$0.00	IN-STATE TRAVEL
900019433	BURNEY, KYLE	\$0.00	\$432.38	\$0.00	IN-STATE TRAVEL
900019434	CRIMINALE, KENIA	\$0.00	\$969.48	\$0.00	OTH NONINST SUPPLIES
900019435	CUNNINGHAM, LINDSEY	\$0.00	\$193.07	\$0.00	OUT-OF-STATE TRAVEL
900019436	CURTIS, JAKE Q	\$0.00	\$2,252.91	\$0.00	LOCAL DISTRICT TRAVEL
900019437	GRAY, MEGAN P.	\$0.00	\$366.80	\$0.00	IN-STATE TRAVEL
900019438	HAWLEY, CHERYL D	\$0.00	\$0.00	\$40.61	LOCAL DISTRICT TRAVEL
900019439	HOLLEY, PAULETTE	\$0.00	\$0.00	\$81.22	IN-STATE TRAVEL
900019440	JACKSON, MARCUS	\$0.00	\$0.00	\$343.22	IN-STATE TRAVEL
900019441	JAMES, TAMMY	\$0.00	\$196.50	\$0.00	LOCAL DISTRICT TRAVEL
900019442	MAULDIN, COURTNEY J.	\$0.00	\$0.00	\$111.74	LOCAL DISTRICT TRAVEL
900019443	MULLEN, CANDICE P	\$0.00	\$0.00	\$102.84	LOCAL DISTRICT TRAVEL
900019444	PAYNE, JESSICA	\$0.00	\$0.00	\$104.87	LOCAL DISTRICT TRAVEL
900019445	Kimiko Muniz Pears	\$0.00	\$0.00	\$44.87	LOCAL DISTRICT TRAVEL
900019446	KAREN PEEK	\$0.00	\$85.81	\$0.00	LOCAL DISTRICT TRAVEL
900019447	PHELPS, GRACE	\$25.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019448	PHILIPS, RENA	\$0.00	\$0.00	\$50.00	OTHER PROF SERVICES
900019449	PIERCE, ALYXANDRIA K.	\$0.00	\$260.56	\$0.00	OUT-OF-STATE TRAVEL
900019450	RANDALL, BRANDI	\$0.00	\$292.30	\$0.00	OUT-OF-STATE TRAVEL
900019451	RANSOM, JILLIAN	\$0.00	\$0.00	\$58.30	LOCAL DISTRICT TRAVEL
900019452	REYNOLDS, AMY H.	\$0.00	\$0.00	\$202.53	LOCAL DISTRICT TRAVEL
900019453	REYNOLDS, ANDRE	\$0.00	\$0.00	\$565.27	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019454	Brandon Rice	\$0.00	\$0.00	\$64.45	LOCAL DISTRICT TRAVEL
900019455	ROBINSON, DERRICK	\$0.00	\$478.51	\$0.00	OUT-OF-STATE TRAVEL
900019456	Kimberly Shepard	\$0.00	\$184.71	\$0.00	LOCAL DISTRICT TRAVEL
900019457	STANFORD, KAYLEE L.	\$0.00	\$0.00	\$33.41	LOCAL DISTRICT TRAVEL
900019458	WELLS, TIFFANY	\$0.00	\$159.50	\$0.00	OUT-OF-STATE TRAVEL
900019459	WHITE, DANIELLE M.	\$0.00	\$1,516.48	\$0.00	OUT-OF-STATE TRAVEL
900019460	WIGGINS, DENISE	\$0.00	\$313.35	\$0.00	IN-STATE TRAVEL
900019461	WOODRUFF, JESSICA A.	\$0.00	\$429.11	\$0.00	OUT-OF-STATE TRAVEL
900019462	Barrow, Robert	\$0.00	\$0.00	\$61.83	OUT-OF-STATE TRAVEL
900019463	BARTLEY, MONICA	\$0.00	\$357.66	\$0.00	OUT-OF-STATE TRAVEL
900019464	BROWN, TODD A	\$0.00	\$0.00	\$557.71	LOCAL DISTRICT TRAVEL
900019465	Browning, Amanda	\$0.00	\$1,065.10	\$0.00	OUT-OF-STATE TRAVEL
900019466	BUMPERS, CHAPMAN KAREN	\$0.00	\$402.99	\$0.00	IN-STATE TRAVEL
900019467	CHRISTIAN, CHARITA	\$0.00	\$478.14	\$0.00	OUT-OF-STATE TRAVEL
900019468	DENT, EMILY C	\$674.05	\$0.00	\$0.00	IN-STATE TRAVEL
900019469	GRAYSON, ELIZABETH N.	\$0.00	\$0.00	\$475.00	OTHER TUITION
900019470	HUDSON, MICHAEL	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
900019471	JARREAU, ANITRA K.	\$0.00	\$400.96	\$0.00	IN-STATE TRAVEL
900019472	JOHNSON, MICHELLE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
900019473	MADISE, REGINA D.	\$0.00	\$371.56	\$0.00	IN-STATE TRAVEL
900019474	McBryde, Sande	\$0.00	\$0.00	\$343.22	IN-STATE TRAVEL
900019475	MILLS, KELLY Q.	\$0.00	\$0.00	\$495.00	OTHER TUITION
900019476	PARKER, KELLY S.	\$0.00	\$0.00	\$495.00	OTHER TUITION
900019477	SAVAGE, AMANDA	\$0.00	\$0.00	\$142.00	LOCAL DISTRICT TRAVEL
900019478	SCRUGGS, DONALD D.	\$0.00	\$1,313.20	\$0.00	IN-STATE TRAVEL
900019479	SIMMONS, SINJEAN B.	\$0.00	\$0.00	\$475.00	OTHER TUITION
900019480	SMALLEY, AMBER	\$0.00	\$0.00	\$196.96	LOCAL DISTRICT TRAVEL
900019481	BEASLEY, MONICA	\$0.00	\$0.00	\$237.50	OTHER GEN SUPPLIES
900019482	CAMPBELL, KRISTIN	\$0.00	\$273.00	\$0.00	OUT-OF-STATE TRAVEL
900019483	Keneshia Carey	\$0.00	\$228.71	\$0.00	REGISTRATION FEES
900019484	CHISM, KELLY	\$0.00	\$245.38	\$0.00	OUT-OF-STATE TRAVEL
900019485	CROW, HOWARD D.	\$0.00	\$0.00	\$55.16	OTHER GEN SUPPLIES
900019486	DENT, EMILY C	\$605.56	\$0.00	\$0.00	IN-STATE TRAVEL
900019487	EMMERTSON, ANNIE	\$0.00	\$704.24	\$0.00	OUT-OF-STATE TRAVEL
900019488	EPPS, ANDRE	\$0.00	\$330.01	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900019489	Phaedra Taylor Fox	\$0.00	\$0.00	\$60.00	OFFICE SUPPLIES
900019490	GRIFFITH, ELIZABETH A.	\$0.00	\$526.25	\$0.00	OUT-OF-STATE TRAVEL
900019491	CHARLES W HARBEN	\$0.00	\$0.00	\$24.67	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019492	HENDERSON, SUSAN	\$0.00	\$1,025.27	\$0.00	IN-STATE TRAVEL
900019493	Hill, Alesia	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
900019494	HOLMES, BARKLEY S.	\$0.00	\$663.97	\$0.00	OUT-OF-STATE TRAVEL
900019495	HUGHES, LISA M.	\$0.00	\$798.59	\$0.00	OUT-OF-STATE TRAVEL
900019496	Johnson, Talia P.	\$0.00	\$944.52	\$0.00	OUT-OF-STATE TRAVEL
900019497	ROBERT BRADLEY LOWELL	\$0.00	\$0.00	\$1,278.29	IN-STATE TRAVEL;REGISTRATION FEES
900019498	Magee, Sharon	\$0.00	\$463.39	\$0.00	IN-STATE TRAVEL
900019499	MCQUEEN, CAROLL	\$0.00	\$74.97	\$0.00	IN-STATE TRAVEL
900019500	MOORE, ANGELA	\$0.00	\$269.77	\$0.00	LOCAL DISTRICT TRAVEL
900019501	PHILIPS, RENA	\$0.00	\$0.00	\$2,105.12	OUT-OF-STATE TRAVEL;OFFICE SUPPLIES
900019502	RUFFIN, REESE DOMINIC	\$0.00	\$1,075.04	\$0.00	IN-STATE TRAVEL
900019503	Wynetta E. Smith	\$0.00	\$138.56	\$0.00	OUT-OF-STATE TRAVEL
900019504	WILLIAM TROWLER	\$0.00	\$479.46	\$0.00	IN-STATE TRAVEL
900019505	WALKER, RHONDA	\$0.00	\$320.62	\$0.00	OUT-OF-STATE TRAVEL
900019506	WILLIAMS, JEMINA M.	\$0.00	\$599.50	\$0.00	IN-STATE TRAVEL
900019507	FELICIA ADAMS	\$0.00	\$118.36	\$0.00	LOCAL DISTRICT TRAVEL
900019508	ADAMS, EARL	\$205.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019509	ADAMS, ERICKA D	\$176.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019510	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$130.74	LOCAL DISTRICT TRAVEL
900019511	AKEY LEIGH ANNE	\$0.00	\$0.00	\$138.14	LOCAL DISTRICT TRAVEL
900019512	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$54.37	LOCAL DISTRICT TRAVEL
900019513	ALLRED, JESSICA S	\$0.00	\$0.00	\$94.52	LOCAL DISTRICT TRAVEL
900019514	AMBER, CHELSEA	\$0.00	\$0.00	\$56.85	LOCAL DISTRICT TRAVEL
900019515	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$104.34	LOCAL DISTRICT TRAVEL
900019516	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$665.44	LOCAL DISTRICT TRAVEL
900019517	BAILEY, EVA JOANN	\$0.00	\$86.46	\$0.00	LOCAL DISTRICT TRAVEL
900019518	BALIUS, KEVIN	\$0.00	\$0.00	\$82.86	LOCAL DISTRICT TRAVEL
900019519	BANASHAK, STEPHANIE	\$42.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019520	TIFFANY J. BARNES	\$0.00	\$155.96	\$0.00	LOCAL DISTRICT TRAVEL
900019521	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$72.71	LOCAL DISTRICT TRAVEL
900019522	Baucom, Janelle S.	\$0.00	\$0.00	\$358.94	LOCAL DISTRICT TRAVEL
900019523	BELSON CURTESS	\$0.00	\$0.00	\$943.20	LOCAL DISTRICT TRAVEL
900019524	BENEFIELD, JONNEL R	\$0.00	\$538.45	\$0.00	LOCAL DISTRICT TRAVEL
900019525	BERG, LEANNE	\$0.00	\$0.00	\$46.83	LOCAL DISTRICT TRAVEL
900019526	BIAS, MEGAN H.	\$0.00	\$0.00	\$37.01	LOCAL DISTRICT TRAVEL
900019527	BILLUPS, KATRINA M	\$2,186.43	\$0.00	\$0.00	IN-STATE TRAVEL
900019528	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$331.43	LOCAL DISTRICT TRAVEL
900019529	Booth, Danielle	\$0.00	\$200.89	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019530	BOSARGE, JAMIE M.	\$0.00	\$0.00	\$475.00	OTHER TUITION
900019531	BOSHELL, LAUREN R.	\$0.00	\$224.34	\$0.00	IN-STATE TRAVEL
900019532	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$50.76	LOCAL DISTRICT TRAVEL
900019533	Bounds, Carmen R Ortiz	\$334.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019534	BOYD, TANISHA	\$0.00	\$0.00	\$145.41	LOCAL DISTRICT TRAVEL
900019535	BRADFORD-ADAMS, MICHELLE	\$721.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019536	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$85.81	LOCAL DISTRICT TRAVEL
900019537	BRANCH, JAMESON	\$45.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019538	BRANNAN, KRISTY	\$0.00	\$116.98	\$0.00	LOCAL DISTRICT TRAVEL
900019539	BRIGGS, STANIELLE	\$0.00	\$0.00	\$232.07	LOCAL DISTRICT TRAVEL
900019540	Brooks Shannan C.	\$0.00	\$0.00	\$435.58	LOCAL DISTRICT TRAVEL
900019541	DABRA BROOME	\$0.00	\$0.00	\$52.40	LOCAL DISTRICT TRAVEL
900019542	BROWN, NAKIA	\$0.00	\$468.63	\$49.52	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900019543	BRYANT, NOEMI A	\$303.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019544	BRYANT, PAMELA K.	\$0.00	\$369.09	\$0.00	LOCAL DISTRICT TRAVEL
900019545	BUMPERS, CHAPMAN KAREN	\$0.00	\$267.88	\$89.01	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900019546	BURDEN, MADONNA	\$0.00	\$193.02	\$0.00	OUT-OF-STATE TRAVEL
900019547	EDWIN BURKE	\$0.00	\$817.19	\$0.00	IN-STATE TRAVEL
900019548	Burns, Amanda	\$0.00	\$0.00	\$77.95	LOCAL DISTRICT TRAVEL
900019549	BUSH, MARY C.	\$0.00	\$0.00	\$190.34	LOCAL DISTRICT TRAVEL
900019550	CALAMETTI, JESSICA A	\$109.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019551	CALLISTER, ALEX G.	\$412.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019552	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$96.12	LOCAL DISTRICT TRAVEL
900019553	Carrie Baxter	\$0.00	\$247.38	\$0.00	LOCAL DISTRICT TRAVEL
900019554	CARRILLO, YOHANA	\$974.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019555	CARSON-WINSTON, BRITTNEY N.	\$0.00	\$0.00	\$191.85	LOCAL DISTRICT TRAVEL
900019556	CARTER, QUANDRA	\$0.00	\$129.56	\$0.00	LOCAL DISTRICT TRAVEL
900019557	CHANDLER, ERIN A	\$0.00	\$0.00	\$243.66	LOCAL DISTRICT TRAVEL
900019558	CHANTHAVANE MARY	\$476.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019559	CHAPMAN, NYSHETIA W.	\$0.00	\$224.63	\$0.00	LOCAL DISTRICT TRAVEL
900019560	CHRISTIAN, CHARITA	\$0.00	\$748.02	\$0.00	OUT-OF-STATE TRAVEL
900019561	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$2,681.35	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900019562	CLARK, TIFFANY	\$0.00	\$66.88	\$0.00	LOCAL DISTRICT TRAVEL
900019563	CLEVELAND, MYKEL A.	\$0.00	\$224.01	\$0.00	IN-STATE TRAVEL
900019564	CLUTE, JANET	\$0.00	\$141.41	\$0.00	LOCAL DISTRICT TRAVEL
900019565	COLEMAN, BEVERLY	\$0.00	\$0.00	\$161.39	LOCAL DISTRICT TRAVEL
900019566	COOK, DANA	\$0.00	\$0.00	\$57.38	LOCAL DISTRICT TRAVEL
900019567	COXE, CATHERINE	\$0.00	\$0.00	\$195.85	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019568	CRAIG, LAKENDA D	\$0.00	\$0.00	\$347.87	LOCAL DISTRICT TRAVEL
900019569	CRIMINALE, KENIA	\$0.00	\$771.68	\$0.00	LOCAL DISTRICT TRAVEL
900019570	CROW, HOWARD D.	\$0.00	\$0.00	\$329.59	IN-STATE TRAVEL;PURCHASED FOOD
900019571	CRUSE, KAYLAN B.	\$0.00	\$240.79	\$0.00	OUT-OF-STATE TRAVEL
900019572	CURTIS, LAURA M.	\$0.00	\$498.20	\$0.00	LOCAL DISTRICT TRAVEL
900019573	TIVELLA DAVIS	\$0.00	\$878.13	\$0.00	OUT-OF-STATE TRAVEL
900019574	DAWSON, FAY	\$0.00	\$225.45	\$0.00	OUT-OF-STATE TRAVEL
900019575	DEES, CRYSTAL W.	\$1,211.54	\$0.00	\$0.00	IN-STATE TRAVEL
900019576	LARISSA NANETTE DICKINSON	\$0.00	\$259.93	\$0.00	LOCAL DISTRICT TRAVEL
900019577	DICKINSON, ERICA C.	\$0.00	\$10.48	\$0.00	LOCAL DISTRICT TRAVEL
900019578	DINKINS, COURTNEY L.	\$47.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019579	DOLLAR, TIMOTHY L.	\$0.00	\$0.00	\$494.72	LOCAL DISTRICT TRAVEL
900019580	DONOVAN, AMY	\$0.00	\$0.00	\$318.99	LOCAL DISTRICT TRAVEL
900019581	DORMINEY, LORI D.	\$0.00	\$0.00	\$75.98	LOCAL DISTRICT TRAVEL
900019582	JANE DOUGLAS	\$0.00	\$0.00	\$175.15	LOCAL DISTRICT TRAVEL
900019583	DRAKE, TANNISHEA A	\$0.00	\$39.76	\$0.00	LOCAL DISTRICT TRAVEL
900019584	DRINKARD, PHYLLIS	\$0.00	\$75.72	\$0.00	LOCAL DISTRICT TRAVEL
900019585	DRUHAN, ANGIE	\$0.00	\$227.94	\$0.00	LOCAL DISTRICT TRAVEL
900019586	KIM LOAN DUONG	\$214.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019587	Dussouy, Angela	\$0.00	\$300.26	\$0.00	OUT-OF-STATE TRAVEL
900019588	ELIAS, ASEEL A.	\$160.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019589	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$300.06	LOCAL DISTRICT TRAVEL
900019590	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$144.82	LOCAL DISTRICT TRAVEL
900019591	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$61.31	LOCAL DISTRICT TRAVEL
900019592	ENGLISH, NYDIA	\$0.00	\$22.79	\$0.00	LOCAL DISTRICT TRAVEL
900019593	ERICSON, SALLY P	\$0.00	\$0.00	\$515.93	IN-STATE TRAVEL;OTHER GEN SUPPLIES
900019594	TIMOTHY EROBU	\$0.00	\$94.32	\$0.00	IN-STATE TRAVEL
900019595	EVANS, DANA	\$0.00	\$0.00	\$161.46	LOCAL DISTRICT TRAVEL
900019596	FARRELL, ROSEMARI	\$52.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019597	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$168.66	LOCAL DISTRICT TRAVEL
900019598	GALLOWAY, CRYSTAL	\$0.00	\$256.27	\$0.00	OUT-OF-STATE TRAVEL
900019599	GARCIA DE NAVAS, YENNY J.	\$377.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019600	GARDNER, ALEXANDRIA	\$0.00	\$0.00	\$135.06	LOCAL DISTRICT TRAVEL
900019601	GARDNER, NINA	\$0.00	\$0.00	\$31.90	LOCAL DISTRICT TRAVEL
900019602	GENTRY, ROSS	\$0.00	\$0.00	\$198.20	LOCAL DISTRICT TRAVEL
900019603	GODWIN, SHELLY D.	\$0.00	\$0.00	\$277.07	LOCAL DISTRICT TRAVEL
900019604	GOLER, ANGELIA J.	\$41.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019605	GOODWIN, ERICKA	\$0.00	\$0.00	\$398.74	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019606	TAMMY GORDON	\$0.00	\$31.44	\$0.00	LOCAL DISTRICT TRAVEL
900019607	GREEN, DACEY	\$0.00	\$109.25	\$0.00	LOCAL DISTRICT TRAVEL
900019608	GUNN, KARLEY	\$0.00	\$0.00	\$397.20	LOCAL DISTRICT TRAVEL
900019609	GUNNERSON, ALICIA	\$0.00	\$0.00	\$146.72	LOCAL DISTRICT TRAVEL
900019610	HAGER, GALE H.	\$322.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019611	HARDEMAN, STACY	\$0.00	\$30.52	\$0.00	LOCAL DISTRICT TRAVEL
900019612	HARDMAN, AUDREY	\$0.00	\$55.28	\$0.00	LOCAL DISTRICT TRAVEL
900019613	HARRIS, ROSILYN D.	\$0.00	\$478.21	\$0.00	OUT-OF-STATE TRAVEL
900019614	HAWKINS, DANA W.	\$0.00	\$0.00	\$219.43	LOCAL DISTRICT TRAVEL
900019615	HAWLEY, CHERYL D	\$0.00	\$0.00	\$19.13	LOCAL DISTRICT TRAVEL
900019616	HELLMANN, TRACY ROUSE	\$100.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019617	HENDERSON, KAREN A.	\$0.00	\$0.00	\$103.49	LOCAL DISTRICT TRAVEL
900019618	HENDERSON, VALENCIA M	\$0.00	\$321.14	\$0.00	LOCAL DISTRICT TRAVEL
900019619	HENSON, LAUREN B	\$0.00	\$655.33	\$0.00	LOCAL DISTRICT TRAVEL
900019620	SEAN C HINTON	\$264.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019621	HOLLINS, JACINDA	\$0.00	\$621.83	\$0.00	LOCAL DISTRICT TRAVEL
900019622	HOPKINS, CASSANDRA	\$0.00	\$153.53	\$0.00	LOCAL DISTRICT TRAVEL
900019623	HOWARD-DAWSON, KAREN	\$0.00	\$200.33	\$0.00	LOCAL DISTRICT TRAVEL
900019624	HUDSON, MICHAEL	\$0.00	\$0.00	\$1,704.02	REGISTRATION FEES
900019625	HUNTER, TCHELINDA C.	\$0.00	\$860.86	\$0.00	IN-STATE TRAVEL
900019626	IRBY, CHARITA	\$0.00	\$22.93	\$0.00	LOCAL DISTRICT TRAVEL
900019627	JACKSON, VICTORIA	\$0.00	\$108.73	\$0.00	LOCAL DISTRICT TRAVEL
900019628	JAMES, NATARA DANIELLE	\$75.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019629	JEMISON, BROOKE A.	\$0.00	\$211.80	\$0.00	OUT-OF-STATE TRAVEL
900019630	JOHNSON DENISE STAMPS	\$0.00	\$343.22	\$0.00	LOCAL DISTRICT TRAVEL
900019631	JONES, KELSEY S.	\$0.00	\$0.00	\$231.48	LOCAL DISTRICT TRAVEL
900019632	JONES, KIERRA B.	\$310.96	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900019633	KING, AISHIA M.	\$0.00	\$0.00	\$166.63	LOCAL DISTRICT TRAVEL
900019634	KING, TANEKKYA	\$0.00	\$1,447.57	\$0.00	LOCAL DISTRICT TRAVEL
900019635	KING, VARISTINE	\$0.00	\$71.03	\$0.00	LOCAL DISTRICT TRAVEL
900019636	LACKEY, JAMES H.	\$129.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019637	NICOLE A LANDRY	\$0.00	\$0.00	\$475.00	OTHER TUITION
900019638	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$215.04	LOCAL DISTRICT TRAVEL
900019639	LE, HOANG THAO	\$267.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019640	LE, TIFFANY	\$101.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019641	LEISER, JILL	\$0.00	\$4.45	\$0.00	LOCAL DISTRICT TRAVEL
900019642	Lucas, Annette	\$0.00	\$193.09	\$0.00	LOCAL DISTRICT TRAVEL
900019643	Maddox, Stephanie	\$280.07	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019644	Magee, Sharon	\$0.00	\$597.31	\$0.00	IN-STATE TRAVEL
900019645	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$109.84	LOCAL DISTRICT TRAVEL
900019646	MARTIN, CYNTHIA P.	\$0.00	\$0.00	\$20.70	LOCAL DISTRICT TRAVEL
900019647	Mary Ann Bartle	\$0.00	\$0.00	\$90.39	LOCAL DISTRICT TRAVEL
900019648	MAYE, ANGELIQUE	\$0.00	\$0.00	\$230.17	LOCAL DISTRICT TRAVEL
900019649	SONJA MCCLAIN	\$0.00	\$309.05	\$0.00	IN-STATE TRAVEL
900019650	MCCRAY, KENDRA	\$0.00	\$179.16	\$0.00	LOCAL DISTRICT TRAVEL
900019651	McHaney Tracy	\$15.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019652	MCKINION, HEATHER	\$0.00	\$0.00	\$86.72	LOCAL DISTRICT TRAVEL
900019653	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$297.11	LOCAL DISTRICT TRAVEL
900019654	MENDOZA, ANA M	\$818.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019655	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$425.75	LOCAL DISTRICT TRAVEL
900019656	MILES, HELEN C.	\$0.00	\$0.00	\$1,945.67	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900019657	MILLER, COURTNEY M.	\$0.00	\$0.00	\$15.07	LOCAL DISTRICT TRAVEL
900019658	MILLER, MARCY	\$0.00	\$222.35	\$0.00	OUT-OF-STATE TRAVEL
900019659	MIRZAKHANI, MARIBEL	\$505.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019660	TERRENCE MIXON	\$133.00	\$0.00	\$0.00	IN-STATE TRAVEL
900019661	MOORE, ANGELA	\$0.00	\$308.18	\$0.00	LOCAL DISTRICT TRAVEL
900019662	TERRIA D. MOORE	\$0.00	\$162.70	\$0.00	LOCAL DISTRICT TRAVEL
900019663	JEANETTE MORGAN	\$0.00	\$0.00	\$145.28	LOCAL DISTRICT TRAVEL
900019664	Julie Morgan	\$0.00	\$0.00	\$19.00	LOCAL DISTRICT TRAVEL
900019665	MORRIS-WOODYARD, LAVELL P	\$0.00	\$9.17	\$0.00	LOCAL DISTRICT TRAVEL
900019666	MOSLEY, CATHERINE C.	\$0.00	\$0.00	\$30.92	LOCAL DISTRICT TRAVEL
900019667	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$196.36	LOCAL DISTRICT TRAVEL
900019668	WILYNDRA MOSS	\$0.00	\$514.61	\$0.00	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900019669	MULLEN, CANDICE P	\$0.00	\$0.00	\$217.46	LOCAL DISTRICT TRAVEL
900019670	MURRILL, MARLA	\$0.00	\$139.65	\$0.00	LOCAL DISTRICT TRAVEL
900019671	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$250.02	IN-STATE TRAVEL
900019672	NEGRETTE, YNDRA	\$62.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019673	Neidhardt Julie	\$0.00	\$0.00	\$248.54	LOCAL DISTRICT TRAVEL
900019674	Nelson, Shirley	\$0.00	\$128.05	\$0.00	LOCAL DISTRICT TRAVEL
900019675	NELSON, WYNONNA A.	\$0.00	\$0.00	\$86.46	LOCAL DISTRICT TRAVEL
900019676	NGUYEN, NGA HONG	\$123.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019677	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$180.98	LOCAL DISTRICT TRAVEL
900019678	SIM OAKLEY	\$255.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019679	OLEWNIK, JENNIFER B.	\$0.00	\$303.53	\$0.00	OUT-OF-STATE TRAVEL
900019680	DEBBIE ORY	\$0.00	\$159.03	\$0.00	LOCAL DISTRICT TRAVEL
900019681	OVERSTREET, BRIAN	\$569.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019682	PAYTON, LESLIE L.	\$0.00	\$41.66	\$0.00	LOCAL DISTRICT TRAVEL
900019683	PEREZ, SHANNON D.	\$0.00	\$0.00	\$39.82	LOCAL DISTRICT TRAVEL
900019684	PORTIS, PAULA R.	\$7.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019685	POTTEIGER, KRISTA	\$192.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019686	PRICE, TERRA	\$0.00	\$0.00	\$101.13	LOCAL DISTRICT TRAVEL
900019687	PRIDGEN, STELLA	\$0.00	\$121.96	\$0.00	LOCAL DISTRICT TRAVEL
900019688	PURSLEY, CARRIE N.	\$0.00	\$0.00	\$346.17	LOCAL DISTRICT TRAVEL
900019689	REILLY, HEATHER	\$0.00	\$0.00	\$46.77	LOCAL DISTRICT TRAVEL
900019690	REGINA RENCHER	\$0.00	\$0.00	\$94.05	LOCAL DISTRICT TRAVEL
900019691	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$244.25	LOCAL DISTRICT TRAVEL
900019692	REYNOLDS, AMY H.	\$0.00	\$0.00	\$122.22	LOCAL DISTRICT TRAVEL
900019693	REYNOLDS, ANDRE	\$0.00	\$0.00	\$877.70	LOCAL DISTRICT TRAVEL
900019694	DENISE RIEMER	\$0.00	\$246.02	\$0.00	LOCAL DISTRICT TRAVEL
900019695	RIMANICH-HARPER, HILLARY	\$215.95	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900019696	ROBINSON, CORINE T.	\$0.00	\$262.41	\$0.00	OUT-OF-STATE TRAVEL
900019697	ROBISON, KIMBERLY ELLIS	\$54.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019698	MELODY ROH	\$0.00	\$0.00	\$49.13	LOCAL DISTRICT TRAVEL
900019699	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$299.73	LOCAL DISTRICT TRAVEL
900019700	RUFFIN, LINDA MINTER	\$0.00	\$265.21	\$0.00	LOCAL DISTRICT TRAVEL
900019701	RUSHOK, ANGELA K.	\$0.00	\$237.80	\$0.00	LOCAL DISTRICT TRAVEL
900019702	SHAW, CHERNICK C.	\$0.00	\$0.00	\$90.52	LOCAL DISTRICT TRAVEL
900019703	Kimberly Sikes	\$0.00	\$0.00	\$37.99	LOCAL DISTRICT TRAVEL
900019704	SLAYTON, MYRA	\$0.00	\$0.00	\$102.97	LOCAL DISTRICT TRAVEL
900019705	SMART, CHRISTINA	\$34.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019706	Barbara R Smith	\$672.39	\$0.00	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900019707	Christina Smith	\$0.00	\$0.00	\$195.19	LOCAL DISTRICT TRAVEL
900019708	Mary Smith	\$45.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019709	SQUIRES, JENNIFER	\$0.00	\$147.67	\$0.00	OUT-OF-STATE TRAVEL
900019710	COLLEEN STABLER	\$69.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019711	STANFORD, KAYLEE L.	\$0.00	\$0.00	\$31.51	LOCAL DISTRICT TRAVEL
900019712	STANLEY, TAYLOR	\$0.00	\$0.00	\$88.16	LOCAL DISTRICT TRAVEL
900019713	STAPLES, ASHA D	\$0.00	\$0.00	\$214.97	IN-STATE TRAVEL
900019714	STEELE AIMEE E.	\$0.00	\$212.14	\$0.00	LOCAL DISTRICT TRAVEL
900019715	STOPPER, ABRY	\$0.00	\$17.50	\$78.08	LOCAL DISTRICT TRAVEL;STUDENT CLASSRM SUPP
900019716	STACI SULLIVAN	\$0.00	\$0.00	\$183.33	LOCAL DISTRICT TRAVEL
900019717	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$61.70	LOCAL DISTRICT TRAVEL
900019718	John Sylvester	\$244.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019719	TANDY, ANGELA R	\$0.00	\$0.00	\$278.72	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900019720	TATE, KATINA M.	\$0.00	\$131.75	\$0.00	LOCAL DISTRICT TRAVEL
900019721	TAULBEE, MARY L.	\$0.00	\$87.55	\$0.00	LOCAL DISTRICT TRAVEL
900019722	TAYLOR, JASPEN	\$0.00	\$63.67	\$0.00	LOCAL DISTRICT TRAVEL
900019723	TERRY, ERIC J.	\$349.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019724	THIGPEN, CHARLENE	\$0.00	\$126.42	\$0.00	LOCAL DISTRICT TRAVEL
900019725	THOMAS, JEMETRIES	\$0.00	\$276.02	\$0.00	LOCAL DISTRICT TRAVEL
900019726	THOMPSON, JOHN T	\$0.00	\$1,850.83	\$0.00	IN-STATE TRAVEL
900019727	THORNTON SR., JOHNNY R.	\$229.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019728	TOMLIN, KELLY	\$0.00	\$0.00	\$97.60	LOCAL DISTRICT TRAVEL
900019729	TUCKER, MELODY H	\$0.00	\$0.00	\$297.21	LOCAL DISTRICT TRAVEL
900019730	TULLIS, DOROTHY	\$0.00	\$0.00	\$114.10	LOCAL DISTRICT TRAVEL
900019731	TURNER DEBBIE T	\$0.00	\$0.00	\$401.57	LOCAL DISTRICT TRAVEL
900019732	WALKER, JERMAINE A.	\$0.00	\$157.72	\$0.00	OUT-OF-STATE TRAVEL
900019733	WALKER, KIMBERLY	\$0.00	\$0.00	\$658.24	STUDENT CLASSRM SUPP
900019734	WALTON, DOROTHY H.	\$0.00	\$0.00	\$580.99	LOCAL DISTRICT TRAVEL
900019735	Ward Shauna	\$0.00	\$0.00	\$374.85	LOCAL DISTRICT TRAVEL
900019736	Aneesha Watson	\$0.00	\$176.17	\$0.00	OUT-OF-STATE TRAVEL
900019737	WEBB, L. DERRA	\$0.00	\$79.91	\$0.00	LOCAL DISTRICT TRAVEL
900019738	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$55.23	LOCAL DISTRICT TRAVEL
900019739	White William C.	\$0.00	\$449.26	\$0.00	LOCAL DISTRICT TRAVEL
900019740	WIGGINS, KARI M.	\$0.00	\$353.18	\$0.00	IN-STATE TRAVEL
900019741	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$195.98	LOCAL DISTRICT TRAVEL
900019742	WILLIAMS, JULIE	\$0.00	\$0.00	\$86.72	LOCAL DISTRICT TRAVEL
900019743	WILLIAMS, LATOYA A.	\$0.00	\$84.17	\$0.00	OUT-OF-STATE TRAVEL
900019744	Lorenzo Williams	\$489.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019745	WILLIAMSON, KYLIE C.	\$0.00	\$232.31	\$0.00	OUT-OF-STATE TRAVEL
900019746	WILSON, ANNETTE	\$0.00	\$265.04	\$0.00	LOCAL DISTRICT TRAVEL
900019747	WILSON, LISA	\$0.00	\$0.00	\$97.14	LOCAL DISTRICT TRAVEL
900019748	WOODWARD, KRISTLE	\$0.00	\$80.00	\$0.00	LOCAL DISTRICT TRAVEL
900019749	WOODYARD, DONYE	\$1,152.97	\$0.00	\$0.00	IN-STATE TRAVEL
900019750	YOUKEY, LESLIE	\$114.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900019751	LORI ZIRLOTT	\$0.00	\$0.00	\$16.64	IN-STATE TRAVEL
900019752	Zitnik Catherine E	\$0.00	\$0.00	\$317.68	LOCAL DISTRICT TRAVEL

\$5,543,229.14 \$17,308,847.43 \$6,148,948.34