

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2025 - 01/31/2025**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403216	AASCD	\$0.00	\$309.00	\$0.00	IN-STATE TRAVEL
403217	ACE OFFICE SUPPLIES	\$1,499.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
403218	ALABAMA ASSOCIATION SCHOOL	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
403219	ALLGOOD, WEBB STUART	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403220	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
403221	AMAZON CAPITAL SERVICES, INC	\$1,249.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403222	AMERICAN CHORAL DIRECTORS	\$0.00	\$385.00	\$0.00	OUT-OF-STATE TRAVEL
403223	ANDERSON, MICHAEL P JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403224	ANDERSON, TIMOTHY ERIC JR	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403225	APPLE COMPUTER, INC.	\$0.00	\$2,303.00	\$0.00	NON-CAP COMPUTER HDW
403226	AREY JONES EDUCATIONAL	\$41,602.32	\$65,921.79	\$23,434.20	NON-CAP COMPUTER HDW;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
403227	ARMSTRONG ELECTRIC , INC.	\$475.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403228	ARNOLD, GARY	\$0.00	\$0.00	\$425.00	OTHER TECHNICAL SERV
403229	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
403230	ASPMA	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
403231	BAGBY & RUSSELL ELECTRIC CO	\$975.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403232	BAILEY, CEDRIC	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403233	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
403234	BATTERY SOURCE	\$0.00	\$0.00	\$480.00	NON-INST EQUIPMENT
403235	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
403236	BLAKELY, EDDIE JAMES	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403237	BOUTRIES, BARNEY EUGENE	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403238	BOZELL, JAMIE L	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403239	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
403240	BRYANT, CLAYTON M.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403241	BUCK, PHILLIP W.	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403242	BULK BOOKSTORE	\$0.00	\$665.60	\$0.00	STAFF INST SUPPLIES
403243	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$56,443.80	\$0.00	PURCHASED FOOD
403244	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
403245	CANNELLA, BRUCE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403246	CDW GOVERNMENT, LLC	\$0.00	\$1,066.00	\$0.00	N-C INSTRUCT EQ <500
403247	CERTIPORT	\$0.00	\$10,000.00	\$0.00	TESTING SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403248	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
403249	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$7,543.35	OTHER TECHNICAL SERV
403250	CLEGG, REAGAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403251	CODEMONKEY STUDIOS	\$0.00	\$900.00	\$0.00	INST SOFTWARE
403252	COLLIER, AUSTIN BRENT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403253	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
403254	CONTROL SYSTEMS, INC.	\$34,200.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
403255	COTTON, BRANDON E.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403256	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
403257	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,500.00	OPERAT TRANSFERS OUT
403258	CRAWFORD ELECTRIC SUPPLY	\$1,083.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403259	DENVER PUBLIC SCHOOLS	\$0.00	\$48,283.24	\$0.00	OTHER PURCHASED SERV
403260	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
403261	DIRT, INCORPORATED	\$50.00	\$0.00	\$205.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
403262	MARY DIVINCENZO	\$0.00	\$0.00	\$735.00	STAFF ED SERVICES
403263	DOUBLE AA CONSTRUCTION COMPANY	\$8,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403264	DUBOSE, LADERRICK O	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403265	DURFEE, WILLIAM GARY	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403266	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$425.00	OTHER TECHNICAL SERV
403267	EDUCATOR RESOURCES, INC.	\$0.00	\$0.00	\$649.00	REGISTRATION FEES
403268	EGGERT, JONATHAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403269	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
403270	EMBASSY SUITES-MONTGOMERY	\$0.00	\$370.58	\$0.00	IN-STATE TRAVEL
403271	EMBASSY SUITES-MONTGOMERY	\$0.00	\$551.96	\$0.00	IN-STATE TRAVEL
403272	EPS OPERATIONS, LLC	\$34.04	\$4,789.24	\$0.00	STUDENT CLASSRM SUPP
403273	ESTES, PAULA L.	\$3,380.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
403274	FEDEX	\$16.73	\$0.00	\$0.00	FREIGHT AND SHIPPING
403275	FEEDING THE GULF COAST	\$1,420.08	\$0.00	\$0.00	PURCHASED FOOD
403276	ALABAMA AVIATION ED CENTER INC	\$75,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403277	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,500.00	OPERAT TRANSFERS OUT
403278	FRANKLIN, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403279	FRAZIER, LEON JR.	\$0.00	\$0.00	\$425.00	OTHER TECHNICAL SERV
403280	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.90	\$0.00	OUT-OF-STATE TRAVEL
403281	GAYLORD TEXAN HOTEL	\$0.00	\$1,156.00	\$0.00	OUT-OF-STATE TRAVEL
403282	GAYLORD TEXAN HOTEL	\$0.00	\$15,018.85	\$0.00	OUT-OF-STATE TRAVEL
403283	GLOBAL PAYMENTS, INC.	\$0.00	\$545.00	\$0.00	OTHER PURCHASED SERV
403284	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,299.48	WATER AND SEWAGE
403285	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403286	H&L OUTDOOR SERVICES	\$2,200.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
403287	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
403288	HAMPTON INN MONTGOMERY	\$0.00	\$672.70	\$0.00	IN-STATE TRAVEL
403289	HAMPTON INN MONTGOMERY	\$0.00	\$669.56	\$0.00	IN-STATE TRAVEL
403290	HAMPTON INN MONTGOMERY	\$0.00	\$653.39	\$0.00	IN-STATE TRAVEL
403291	HAMPTON INN MONTGOMERY	\$0.00	\$743.47	\$0.00	IN-STATE TRAVEL
403292	HAND, JOSEPH	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403293	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
403294	HILLIARD & SONS, INC.	\$1,396.84	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403295	Holland Industrial Services,	\$2,479.40	\$0.00	\$0.00	GARBAGE AND WASTE
403296	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,500.00	OPERAT TRANSFERS OUT
403297	HOPE KING TEACHING RESOURCES	\$0.00	\$2,495.00	\$0.00	REGISTRATION FEES
403298	HOPE KING TEACHING RESOURCES	\$0.00	\$629.00	\$0.00	REGISTRATION FEES
403299	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
403300	HOWELL FENCING	\$48,755.00	\$0.00	\$55,942.80	EXHAUSTIBLE LAND IMPROVEMENTS ;GARBAGE AND WASTE
403301	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$2,500.00	OPERAT TRANSFERS OUT
403302	INSPIRE NUTRITION SOLUTIONS,	\$0.00	\$5,500.00	\$0.00	OTHER PURCHASED SERV
403303	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,217.60	OTHER PURCHASED SERV
403304	INTEGRA WATER SO CREOLA, LLC	\$0.00	\$0.00	\$304.26	WATER AND SEWAGE
403305	IXL LEARNING	\$0.00	\$3,050.87	\$136.63	STUDENT CLASSRM SUPP
403306	JUST 4	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
403307	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$5,748.00	\$0.00	STAFF ED SERVICES
403308	KILPATRICK, TERRON R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403309	KIMBROUGH, BRYANT	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403310	KING SECURITY SERVICE, LLC.	\$56,959.48	\$0.00	\$0.00	OTHER PURCHASED SERV
403311	LAW, WILLIE JANARD	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403312	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$4,297.15	OTHER PURCHASED SERV
403313	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$9,838.13	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
403314	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,500.00	OPERAT TRANSFERS OUT
403315	MARLIN, DANIEL LEE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403316	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403317	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
403318	MCCARTHY, DANIEL LUIS	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403319	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
403320	METALS USA	\$960.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403321	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
403322	MILLER, BRANDON	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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403323	MIMS, BRYAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403324	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$125,994.17	WATER AND SEWAGE
403325	MOBILE ARTS COUNCIL, INC.	\$11,580.00	\$0.00	\$0.00	OTHER PROF SERVICES
403326	GANNETT ALABAMA LOCALIQ	\$0.00	\$0.00	\$91.59	ADVERTISING
403327	MOORE, ROBERT LOGAN	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403328	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
403329	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
403330	MORROW, WILLIAM R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403331	NASP CONVENTION REGISTRATION	\$0.00	\$119.00	\$0.00	REGISTRATION FEES
403332	National Center For	\$0.00	\$380.25	\$0.00	TESTING SUPPLIES
403333	NCTM: NATIONAL COUNCIL OF	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
403334	NEILSEN, BENJAMIN T	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403335	NEXT LEVEL TRAINING, LLC	\$3,000.00	\$0.00	\$0.00	STAFF ED SERVICES
403336	NICHOLAS, ASHANTE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403337	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403338	NOCTI	\$0.00	\$2,850.00	\$0.00	TESTING SUPPLIES
403339	North Mobile County Middle Sch	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
403340	OHC, INC.	\$1,080.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
403341	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$2,200.00	OPERAT TRANSFERS OUT
403342	OLENSKY BROTHERS	\$996.00	\$1,110.00	\$0.00	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
403343	OLIVER, SHALITHA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403344	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,200.00	OPERAT TRANSFERS OUT
403345	PARENT INSTITUTE	\$0.00	\$2,226.00	\$0.00	PARENT INST SUPPLIES
403346	PATHWAY	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
403347	PERFORMANCE FOODSERVICE	\$0.00	\$565,163.31	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
403348	PETTAWAY, ANNIE	\$3,411.30	\$0.00	\$0.00	STUDENT EDUCATIONAL
403349	PIKMYKID	\$3,250.00	\$0.00	\$0.00	INST SOFTWARE
403350	PITNEY BOWES-PURCHASE POWER	\$0.00	\$303.00	\$0.00	POSTAGE
403351	POCKET NURSE	\$769.85	\$4,514.16	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
403352	PORT CITY TRAILERS, INC.	\$175.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
403353	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403354	PRESENTATION SOLUTIONS, INC.	\$769.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403355	PRICHARD WATER	\$0.00	\$0.00	\$32,644.83	WATER AND SEWAGE
403356	PROJECT LEAD THE WAY, INC.	\$9,998.75	\$7.50	\$10,000.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
403357	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403358	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
403359	ROBINSON, ANDREW	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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403360	ROBOTICS EDUCATION AND	\$0.00	\$0.00	\$23.76	OTHER INST SUPPLIES
403361	Ross Bridge Golf Resort & Spa	\$0.00	\$571.72	\$0.00	OUT-OF-STATE TRAVEL
403362	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
403363	SHEPPARD ELECTRIC MOTOR	\$475.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403364	SIGNS AND TAGS, LLC.	\$0.00	\$464.00	\$0.00	PARENT INST SUPPLIES
403365	SKILLS USA	\$270.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403366	SMITH, JASON HUNTER	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403367	SOUNDTRAP US, INC	\$399.00	\$0.00	\$0.00	INST SOFTWARE
403368	SOUTH ALABAMA UTILITIES	\$0.00	\$183.87	\$4,513.64	WATER AND SEWAGE;NATURAL GAS
403369	SPENCER, DAQUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403370	SPHERION STAFFING, LLC	\$0.00	\$1,429.60	\$0.00	OTHER PURCHASED SERV
403371	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,666.93	WATER AND SEWAGE
403372	TEACHERS PAY TEACHERS	\$0.00	\$2,983.97	\$0.00	INST SOFTWARE
403373	THOMPSON ENGINEERING, INC.	\$7,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
403374	THREADED FASTENERS, INC.	\$40.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403375	TRILOGY HOTEL	\$0.00	\$246.70	\$0.00	IN-STATE TRAVEL
403376	TRIPLE POINT INDUSTRIES, LLC	\$8,155.15	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403377	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
403378	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
403379	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$931.18	WATER AND SEWAGE
403380	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$367.00	\$0.00	OTHER PROF ED SERVIC
403381	US MATH RECOVERY COUNCIL	\$0.00	\$795.00	\$0.00	REGISTRATION FEES
403382	VARITRONICS, LLC	\$9,263.02	\$0.00	\$0.00	OTHER EQUIPMENT
403383	VERIZON	\$36,923.39	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
403384	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
403385	WESCO GAS & WELDING SUPPLY INC	\$103.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403386	WEST PAYMENT CENTER	\$0.00	\$0.00	\$694.58	SOFTWARE MAINT AGREE
403387	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
403388	WHITTINGTON, THOMAS LANE JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403389	DERRECK WILLIAMS	\$0.00	\$0.00	\$425.00	OTHER TECHNICAL SERV
403390	WILSON, CJ	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403391	WIPEBOOK CORP	\$0.00	\$1,108.86	\$0.00	STUDENT CLASSRM SUPP
403392	WM. J. REDMOND AND SON, INC.	\$1,995.00	\$19,500.00	\$0.00	OTHER EQUIPMENT;SOFTWARE MAINT AGREE
403393	WORLDGATE, LLC	\$0.00	\$0.00	\$4,950.00	SOFTWARE MAINT AGREE
403394	WRIGHT, KENDRICK	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403395	AASPA ANNUAL CONFERENCE	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
403396	ACCUTRAIN EVENTS, LLC	\$0.00	\$702.00	\$0.00	REGISTRATION FEES
403397	ACCUTRAIN EVENTS, LLC	\$0.00	\$750.00	\$0.00	REGISTRATION FEES

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403398	ALABAMA MUSIC EDUCATORS ASSN.	\$280.00	\$0.00	\$0.00	IN-STATE TRAVEL
403399	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
403400	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,770.00	MEDICAL/HEALTH SERVI
403401	AMAZON CAPITAL SERVICES, INC	\$1,659.48	\$0.00	\$0.00	OTHER INST SUPPLIES
403402	APPLE COMPUTER, INC.	\$5,880.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
403403	APPTEGY, INC	\$0.00	\$0.00	\$34,500.00	SOFTWARE MAINT AGREE
403404	AREY JONES EDUCATIONAL	\$38,568.24	\$7,178.20	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
403405	ASCENSION TECHNOLOGIES, LLC	\$0.00	\$7,763.88	\$0.00	STUDENT CLASSRM SUPP
403406	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
403407	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$2,248.63	PURCHASED FOOD;OTHER OBJECTS
403408	CDW GOVERNMENT, LLC	\$0.00	\$985.99	\$0.00	STUDENT CLASSRM SUPP
403409	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$896.12	OTHER PROPERTY SERV
403410	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
403411	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
403412	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
403413	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
403414	CLAS	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
403415	CRAWFORD ELECTRIC SUPPLY	\$996.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403416	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$8,666.66	STUDENT EDUCATIONAL
403417	DAVIS PHOTOGRAPHY	\$892.70	\$0.00	\$0.00	PRINTING AND BINDING
403418	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$549.00	\$0.00	REGISTRATION FEES
403419	DERRECK WILLIAMS	\$0.00	\$0.00	\$635.34	STAFF INST SUPPLIES
403420	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$25,000.00	\$0.00	OTHER PROF SERVICES
403421	EAI EDUCATION	\$0.00	\$1,079.55	\$0.00	STUDENT CLASSRM SUPP
403422	ELITE STAINLESS	\$2,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403423	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$21,974.40	AUDITING
403424	EXPLOREUM SCIENCE CENTER	\$0.00	\$1,960.00	\$0.00	OTHER PURCHASED SERV
403425	FLIPPEN GROUP, LLC (THE)	\$0.00	\$4,650.00	\$0.00	STAFF ED SERVICES
403426	GULF CITY BODY & TRAILER WORKS	\$797.67	\$0.00	\$0.00	EQUIP REPAIR & MAINT
403427	GULF REGIONAL CHILDCARE MGT	\$0.00	\$10,000.00	\$0.00	STUDENT EDUCATIONAL
403428	HOPE KING TEACHING RESOURCES	\$0.00	\$999.98	\$0.00	REGISTRATION FEES
403429	HOPE KING TEACHING RESOURCES	\$0.00	\$2,556.00	\$0.00	REGISTRATION FEES
403430	HOWELL FENCING	\$8,221.00	\$0.00	\$0.00	LAND IMPROVEMENT
403431	HYATT REGENCY LAKE WASHINGTON	\$0.00	\$2,202.48	\$0.00	IN-STATE TRAVEL
403432	IXL LEARNING	\$0.00	\$4,913.75	\$0.00	STUDENT CLASSRM SUPP
403433	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$221.99	STAFF INST SUPPLIES
403434	L&O GREEK SPECIALTIES	\$0.00	\$3,166.50	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403435	LEARNING RESOURCES	\$0.00	\$755.73	\$0.00	PARENT INST SUPPLIES
403436	MARRIOTT NEW YORK MARQUIS	\$0.00	\$0.00	\$3,007.04	OUT-OF-STATE TRAVEL
403437	MARRIOTT NEW YORK MARQUIS	\$0.00	\$0.00	\$3,007.04	OUT-OF-STATE TRAVEL
403438	MARRIOTT NEW YORK MARQUIS	\$0.00	\$0.00	\$1,503.52	OUT-OF-STATE TRAVEL
403439	MOBILE COUNTY DISTRICT	\$0.00	\$100,000.00	\$400,000.00	OTHER PROF ED SERVIC
403440	MOBILE COUNTY WATER & FIRE	\$0.00	\$828.81	\$9,602.81	WATER AND SEWAGE
403441	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$295.00	OTHER PROF SERVICES
403442	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,950.00	\$0.00	REGISTRATION FEES
403443	OREILLY AUTO PARTS	\$2,041.40	\$0.00	\$0.00	VEHICLE PARTS
403444	PERDIDO BEACH RESORT	\$0.00	\$322.48	\$0.00	IN-STATE TRAVEL
403445	PIKMYKID	\$3,750.00	\$0.00	\$0.00	INST SOFTWARE
403446	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$143.27	\$0.00	POSTAGE
403447	PITNEY BOWES-PURCHASE POWER	\$0.00	\$11.99	\$0.00	PARENT INST SUPPLIES
403448	PITNEY BOWES-PURCHASE POWER	\$0.00	\$881.58	\$0.00	PARENT INST SUPPLIES
403449	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
403450	QUIZZZ, INC.	\$3,925.00	\$2,385.00	\$0.00	INST SOFTWARE
403451	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$357.10	\$0.00	IN-STATE TRAVEL
403452	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$715.05	REGISTRATION FEES
403453	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$476.70	REGISTRATION FEES
403455	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$2,701.50	LEGAL FEES
403456	RETIF OIL & FUEL, LLC.	\$9,848.33	\$0.00	\$52,488.38	FUEL-DIESEL;FUEL-GASOLINE
403458	SOUTH ALABAMA UTILITIES	\$0.00	\$2,121.61	\$27,622.46	NATURAL GAS;WATER AND SEWAGE
403459	SOUTHERN TIRE MART, LLC	\$3,010.76	\$0.00	\$0.00	TIRES
403460	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
403461	MONTGOMERY DT HOSPITALITY, LLC	\$0.00	\$998.02	\$0.00	IN-STATE TRAVEL
403462	UTILITIES BOARD FOR THE CITY	\$0.00	\$372.53	\$6,244.92	WATER AND SEWAGE
403463	VALLEY HOTEL, THE	\$0.00	\$1,311.24	\$0.00	IN-STATE TRAVEL
403464	WALTERS CONTROLS, INC.	\$2,247.90	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403465	WARING OIL COMPANY, LLC.	\$4,123.78	\$0.00	\$0.00	OIL AND LUBRICANTS
403466	WESCO GAS & WELDING SUPPLY INC	\$747.39	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;STUDENT CLASSRM SUPP
403467	WILLIAMS, DAVID	\$0.00	\$0.00	\$4,563.18	OTHER PROPERTY SERV
403468	ZOGHBY UNIFORMS	\$1,014.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403469	Regions Bank	\$616,618.22	\$503,760.53	\$256,450.16	ACCOUNTS PAYABLE
403470	A & ASSOCIATES, INC.	\$0.00	\$65,861.88	\$0.00	OTHER PURCHASED SERV
403471	AAESA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
403472	ACCUTRAIN EVENTS, LLC	\$0.00	\$5,876.00	\$0.00	REGISTRATION FEES
403473	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,314.00	\$0.00	REGISTRATION FEES
403474	ACCUTRAIN EVENTS, LLC	\$0.00	\$702.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403475	ACT	\$57,715.00	\$0.00	\$0.00	TESTING SUPPLIES
403476	ADVANCED INTEGRATED SECURITY	\$2,279.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403477	AL HILL S BOILER SALES INC.	\$775.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403478	ALABAMA COMMUNITY EDUCATION	\$0.00	\$700.00	\$0.00	IN-STATE TRAVEL
403479	ALABAMA JAG	\$1,040.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
403480	ALABAMA NBCT NETWORK	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
403481	ALABAMA POWER COMPANY	\$26,033.50	\$0.00	\$0.00	ELECTRICITY
403482	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$2,225,895.25	ELECTRICITY
403483	ALLGOOD, WEBB STUART	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403484	AMERICAN BOOK COMPANY	\$0.00	\$11,877.60	\$0.00	STUDENT CLASSRM SUPP
403485	ANDERSON, MICHAEL P JR	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403486	ANDERSON, TIMOTHY ERIC JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403487	APPLE COMPUTER, INC.	\$4,447.98	\$8,070.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;INST SOFTWARE
403488	AREY JONES EDUCATIONAL	\$27.30	\$39,270.90	\$0.00	NON-CAP COMPUTER HDW
403489	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
403490	BAILEY, CEDRIC	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403491	BANDMANS COMPANY SW, THE	\$0.00	\$0.00	\$3,830.30	N-C INSTRUCT EQ <500
403492	BEST BUY	\$1,999.95	\$0.00	\$0.00	N-C INSTRUCT EQ <500
403493	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403494	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$2,126.10	OTHER INST SUPPLIES
403495	BOUTRIES, BARNEY EUGENE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403496	BOZELL, JAMIE L	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403497	BRYANT, CLAYTON M.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403498	BUCK, PHILLIP W.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403499	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,827.03	\$0.00	PURCHASED FOOD
403500	CANNELLA, BRUCE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403501	CAREER SAFE	\$0.00	\$3,680.00	\$0.00	TESTING SUPPLIES
403502	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403503	CDW GOVERNMENT, LLC	\$7,305.95	\$1,000.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
403504	CENTEGIX	\$0.00	\$1,500.00	\$0.00	NON-CAPITALIZED AUDI
403505	CEV MULTIMEDIA, LLC	\$10,764.00	\$0.00	\$0.00	INST SOFTWARE
403506	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,309.35	OTHER TECHNICAL SERV
403507	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
403508	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
403509	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
403510	CLAS	\$0.00	\$5,190.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
403511	CLEGG, REAGAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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403512	COACHCOMM, LLC	\$0.00	\$0.00	\$16,410.00	AUDIO/VIDEO
403513	COASTAL REPAIR SOLUTIONS, LLC	\$0.00	\$0.00	\$24,635.00	OTHER EQUIPMENT
403514	COLLIER, AUSTIN BRENT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403515	COMPEL GRAPHICS & PRINTING LLC	\$477.00	\$0.00	\$7,416.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
403516	COTTON, BRANDON E.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403517	CRAWFORD ELECTRIC SUPPLY	\$2,761.43	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403518	CULLMAN NEWSMEDIA, LLC	\$0.00	\$0.00	\$35.02	ADVERTISING
403519	DAGG, SCOTT R.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403520	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$518.26	WATER AND SEWAGE
403521	DIRT, INCORPORATED	\$300.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
403522	DUBOSE, LADERRICK O	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403523	DURFEE, WILLIAM GARY	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403524	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403525	ELITE STAINLESS	\$475.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403526	ENVIRONMENTAL CENTER	\$0.00	\$6,216.34	\$627.58	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES
403527	FEEDING THE GULF COAST	\$1,369.92	\$0.00	\$0.00	PURCHASED FOOD
403528	FRAZIER, LEON JR.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403529	G & B SPORTSWEAR	\$1,481.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
403530	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,634.19	\$0.00	OUT-OF-STATE TRAVEL
403531	GAZZIER, VINCENT FREDERICK, JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403532	GOFF, LAWRENCE VINCENT JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403533	GULF COAST TOURS	\$0.00	\$0.00	\$653.30	TRANSP-OTH PROVIDERS
403534	GULF COAST TOURS	\$0.00	\$0.00	\$653.30	TRANSP-OTH PROVIDERS
403535	HADAWAY, CHRIS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403536	HAND, JOSEPH	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403537	HEINEMANN	\$0.00	\$1,218.10	\$0.00	STUDENT CLASSRM SUPP
403538	Holiday Inn Express	\$0.00	\$1,768.38	\$0.00	OUT-OF-STATE TRAVEL
403539	HOPE KING TEACHING RESOURCES	\$5,600.00	\$6,980.00	\$0.00	REGISTRATION FEES
403540	HOPE KING TEACHING RESOURCES	\$0.00	\$1,058.00	\$0.00	REGISTRATION FEES
403541	HOTEL & RESTAURANT SUPPLY	\$0.00	\$3,622.00	\$0.00	OTHER NONCAP EQUIPMT
403542	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
403543	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
403544	JOE POWELL AND ASSOCIATES, INC	\$261,551.00	\$0.00	\$32,224.00	OTHER EQUIPMENT;OTHER TECHNICAL SERV
403545	JOHNSON, SHANEE K	\$0.00	\$0.00	\$100.00	ANNUITY DEDUCTIONS
403546	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$5,748.00	\$0.00	STAFF ED SERVICES
403547	KIMBROUGH, BRYANT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403548	KING SECURITY SERVICE, LLC.	\$32,703.04	\$0.00	\$0.00	OTHER PURCHASED SERV

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403549	KIRKSEYS DOCK SOLUTIONS LLC	\$785.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403550	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403551	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$5,227.13	\$36,040.50	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
403552	LEONARD HOLDINGS, INC	\$0.00	\$0.00	\$11,274.81	DATA PROCESSING SUPP
403553	LIGHT, BRANDON T.	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403554	LOWES #0212, I-65 SVC RD	\$1,479.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
403555	LOWES #0549, AIRPORT BLVD.	\$1,882.43	\$155.71	\$0.00	OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES
403556	MARLIN, DANIEL LEE	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403557	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403558	MATH STACKERS, INC.	\$0.00	\$632.00	\$0.00	STUDENT CLASSRM SUPP
403559	MCCARTHY, DANIEL LUIS	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403560	MCGEE, SANTUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403561	MCGRAW-HILL, LLC	\$0.00	\$116.88	\$0.00	STUDENT CLASSRM SUPP
403562	MILLER, BRANDON	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403563	MIMS, BRYAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403564	MIND TO MARKET	\$11,339.46	\$0.00	\$0.00	NON-CAP COMPUTER HDW
403565	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403566	MOORE, ROBERT LOGAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403567	MORROW, WILLIAM R	\$350.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403568	NASP CONVENTION REGISTRATION	\$0.00	\$149.00	\$0.00	REGISTRATION FEES
403569	NRA SOLUTIONS	\$0.00	\$116,468.46	\$0.00	TESTING SUPPLIES
403570	NEILSEN, BENJAMIN T	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403571	NEOPART TRANSIT LLC	\$5,365.00	\$0.00	\$0.00	VEHICLE PARTS
403572	NICHOLAS, ASHANTE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403573	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403574	OLIVER, SHALITHA	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403575	PERDIDO BEACH RESORT	\$0.00	\$452.40	\$0.00	IN-STATE TRAVEL
403576	PERDIDO BEACH RESORT	\$0.00	\$452.40	\$0.00	IN-STATE TRAVEL
403577	PERDIDO BEACH RESORT	\$0.00	\$484.88	\$0.00	IN-STATE TRAVEL
403578	PERFORMANCE FOODSERVICE	\$0.00	\$106,618.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
403579	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$197.70	\$0.00	POSTAGE
403580	PLAYWORLD PREFERRED	\$0.00	\$0.00	\$13,107.50	EXHAUSTIBLE LAND IMPROVEMENTS
403581	PORT CITY TRAILERS, INC.	\$149.95	\$0.00	\$0.00	OTHER GEN SUPPLIES
403582	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403583	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403584	QUALITY LOGO PRODUCTS	\$0.00	\$3,118.25	\$439.86	ADVERTISING;OTHER GEN SUPPLIES
403585	RAIN HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

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403587	ROBINSON, ANDREW	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403588	SHAW INDUSTRIES, INC.	\$26,924.52	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403589	SMITH, JASON HUNTER	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403590	SOUTH ALABAMA UTILITIES	\$0.00	\$205.09	\$2,710.89	NATURAL GAS;WATER AND SEWAGE
403591	SOUTHERN LIGHT, LLC	\$17,890.27	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
403592	SPENCER, DAQUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403593	SPIRE ENERGY	\$0.00	\$0.00	\$188,040.52	NATURAL GAS
403594	STAYBRIDGE SUITES	\$0.00	\$195.06	\$700.00	IN-STATE TRAVEL
403595	TIMVP, LLC.	\$0.00	\$0.00	\$728.75	DATA PROCESSING SUPP
403596	UNITED CEREBRAL PALSY OF	\$10,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
403597	UNIVERSITY OF MOBILE	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
403598	VERTIV CORP	\$0.00	\$0.00	\$1,350.00	OTHER TECHNICAL SERV
403599	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
403600	WELL SPOKEN, LLC	\$0.00	\$7,630.00	\$0.00	STUDENT EDUCATIONAL
403601	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403602	WILSON, CJ	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403603	WRIGHT, KENDRICK	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403604	5 Ds, INC	\$46,946.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403605	AAESA	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
403606	AAESA	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
403607	AAPASS	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
403608	AAPASS	\$0.00	\$0.00	\$1,950.00	REGISTRATION FEES
403609	ACE OFFICE SUPPLIES	\$1,774.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
403610	ALABAMA DEPARTMENT OF LABOR	\$110.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403611	ALABAMA JAG	\$620.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
403612	ALSCA	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
403613	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$17,717.78	ARCHITECT/ENGINEERNG
403614	ALTAPOINTE HEALTH SYSTEMS INC	\$82,676.92	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
403615	AREY JONES EDUCATIONAL	\$3,368.25	\$5,244.18	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
403616	BARROW, ROBERT F	\$0.00	\$2,675.00	\$0.00	OTHER PURCHASED SERV
403617	Behavioral Health Systems, Inc	\$2,001.50	\$0.00	\$0.00	DRUG TESTING SERV
403618	BELL & COMPANY	\$1,926.24	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403619	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$2,340.00	\$0.00	REGISTRATION FEES
403620	BLOSSMAN GAS	\$21,325.13	\$0.00	\$0.00	FUEL-OTHER
403621	BOSARGE, THERESA	\$0.00	\$0.00	\$152.13	CK EXCHANGE CLR ACCT
403622	CALL NEWS	\$0.00	\$22.47	\$0.00	ADVERTISING
403623	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$38.72	\$0.00	STUDENT CLASSRM SUPP
403624	CENTER FOR ADVANCEMENT STUDY	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES

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403625	CENTRAL STATES BUS SALES, INC	\$11,025.37	\$0.00	\$0.00	VEHICLE PARTS
403626	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,836.70	OTHER TECHNICAL SERV
403627	CLAS	\$0.00	\$0.00	\$324.00	REGISTRATION FEES
403628	CLAS	\$0.00	\$543.00	\$0.00	ASSOCIATION DUES
403629	CLAS	\$0.00	\$0.00	\$299.00	REGISTRATION FEES
403630	CLAS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
403631	CLAS	\$0.00	\$0.00	\$299.00	REGISTRATION FEES
403632	COUNCIL TRADITIONAL ELEMENTARY	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
403633	CRAWFORD ELECTRIC SUPPLY	\$920.02	\$0.00	\$631.26	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
403634	CULLMAN NEWSMEDIA, LLC	\$0.00	\$29.80	\$0.00	ADVERTISING
403635	DAVIS, JOANNA	\$0.00	\$0.00	\$240.00	CK EXCHANGE CLR ACCT
403636	DIRT, INCORPORATED	\$930.00	\$0.00	\$1,200.00	GARBAGE AND WASTE;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
403637	DRURY INN-ATLANTA AIRPORT	\$0.00	\$877.54	\$0.00	OUT-OF-STATE TRAVEL
403638	EICHOLD-MERTZ MAGNET SCHOOL OF	\$2,096.90	\$0.00	\$0.00	OPERAT TRANSFERS OUT
403639	FASTSIGNS OF MOBILE & EASTERN	\$186.94	\$0.00	\$0.00	OTHER MAINT. & OPER.
403640	FEAGIN, LADREDA	\$0.00	\$0.00	\$272.00	CK EXCHANGE CLR ACCT
403641	FEDEX	\$13.27	\$0.00	\$0.00	FREIGHT AND SHIPPING
403642	FIRST BOOK	\$1,092.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403643	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.90	\$0.00	OUT-OF-STATE TRAVEL
403644	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.90	\$0.00	OUT-OF-STATE TRAVEL
403645	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.90	\$0.00	OUT-OF-STATE TRAVEL
403646	GRACE HEBERT CURTIS ARCHITECTS	\$0.00	\$0.00	\$62.06	ARCHITECT/ENGINEERNG
403647	GRACE HEBERT CURTIS ARCHITECTS	\$0.00	\$0.00	\$9,347.06	ARCHITECT/ENGINEERNG
403648	GULF COAST TOURS	\$4,300.00	\$4,436.20	\$0.00	TRANSP-OTH PROVIDERS
403649	HAGAN FENCE OF MOBILE, INC.	\$1,699.50	\$0.00	\$0.00	OTHER PROF SERVICES
403650	HAMPTON INN MONTGOMERY	\$0.00	\$703.55	\$0.00	IN-STATE TRAVEL
403651	HAMPTON INN MONTGOMERY	\$0.00	\$678.22	\$0.00	IN-STATE TRAVEL
403652	HARVEY, ALEXANDRIA	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
403653	HEINEMANN	\$0.00	\$28,932.54	\$0.00	STUDENT CLASSRM SUPP
403654	HEUBACH, LAUREN	\$0.00	\$0.00	\$1,299.00	CK EXCHANGE CLR ACCT
403655	HOLIDAY INN PRATTVILLE	\$0.00	\$186.74	\$0.00	IN-STATE TRAVEL
403656	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
403657	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
403658	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
403659	HOTEL WASHINGTON	\$0.00	\$259.00	\$0.00	OUT-OF-STATE TRAVEL
403660	INTERIOR ELEMENTS, LLC	\$17,856.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
403661	ISTE	\$0.00	\$695.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403662	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
403663	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
403664	JOSEPH M SANFELIPPO LLC	\$0.00	\$13,500.00	\$0.00	STAFF ED SERVICES
403665	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
403666	KITTRELL AUTO GLASS, LLC	\$1,410.00	\$0.00	\$0.00	OTHER PROF SERVICES
403667	LEARNING ALLY,INC.	\$2,599.00	\$0.00	\$0.00	INST SOFTWARE
403668	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL
403669	MARRIOTT TIMES SQUARE	\$0.00	\$2,909.21	\$0.00	OUT-OF-STATE TRAVEL
403670	MCCANTS, MARCUS	\$0.00	\$0.00	\$189.00	CK EXCHANGE CLR ACCT
403671	MCGILL, WILLIAM	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
403672	MOBILE COUNTY COMMISSION	\$51,923.93	\$0.00	\$0.00	OTHER PURCHASED SERV
403673	MOBILE INTERNATIONAL FESTIVAL	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
403674	GANNETT ALABAMA LOCALiQ	\$0.00	\$77.52	\$0.00	ADVERTISING
403675	MONTGOMERY HIGH SCHOOL	\$6,960.00	\$0.00	\$0.00	STAFF ED SERVICES
403676	MUSIC THEATRE INTERNATIONAL	\$0.00	\$4,533.00	\$0.00	STUDENT CLASSRM SUPP
403677	NEELY, CAMELLIA	\$0.00	\$289.57	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
403678	OHC, INC.	\$1,080.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
403679	PARENT INSTITUTE	\$0.00	\$3,874.00	\$0.00	PARENT INST SUPPLIES
403680	PERDIDO BEACH RESORT	\$0.00	\$488.48	\$0.00	IN-STATE TRAVEL
403681	PERFORMANCE FOODSERVICE	\$0.00	\$10,524.50	\$0.00	OTHER PURCHASED SERV
403682	POCKET NURSE	\$0.00	\$3,730.29	\$0.00	OTHER NONCAP EQUIPMT
403683	PRAETORIAN K9 SERVICES	\$3,750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403684	REMIND101, INC.	\$0.00	\$2,640.00	\$0.00	PARENT INST SUPPLIES
403685	RENAISSANCE LEARNING INC.	\$0.00	\$6,600.00	\$0.00	SOFTWARE MAINT AGREE
403686	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$476.70	IN-STATE TRAVEL
403687	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$470.95	REGISTRATION FEES
403688	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$571.72	\$0.00	IN-STATE TRAVEL
403689	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
403690	RODGERS, DEMETRIUS	\$0.00	\$0.00	\$130.11	CK EXCHANGE CLR ACCT
403691	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
403692	SOUTHERN LABOR AND	\$0.00	\$0.00	\$49,570.00	LAND & BLDG REPAIR/M
403693	SOUTHERN REGIONAL EDUCATION	\$0.00	\$4,925.00	\$0.00	OUT-OF-STATE TRAVEL
403694	SOUTHERN REGIONAL EDUCATION	\$0.00	\$3,100.00	\$0.00	REGISTRATION FEES
403695	SULLIVAN & SULLIVAN	\$9,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
403696	SWEETWATER SOUND, INC.	\$0.00	\$0.00	\$44.99	N-C INSTRUCT EQ <500
403697	TILLMAN, JESSICA	\$0.00	\$0.00	\$225.97	CK EXCHANGE CLR ACCT
403698	TOWN OF DAUPHIN ISLAND	\$0.00	\$0.00	\$240.00	RENTAL-LAND & BLDG
403699	TRANSACTION POINT	\$4,184.40	\$0.00	\$0.00	OTHER INST SUPPLIES

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403700	TRUCK EQUIPMENT SALES INC	\$250.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
403701	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
403702	UNITED STATES POSTAL SERVICE	\$0.00	\$219.00	\$0.00	POSTAGE
403703	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$311.54	OTHER PURCHASED SERV
403704	WESCO GAS & WELDING SUPPLY INC	\$106.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403705	WILLIAMS-SPRINGS, KARLESHA	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
403706	WOLFE, ALLISON	\$0.00	\$0.00	\$60.99	CK EXCHANGE CLR ACCT
403707	WOODBURN PRESS, LLC	\$0.00	\$3,304.72	\$0.00	PARENT INST SUPPLIES
403708	XEROX BUSINESS SOLUTIONS	\$3,919.25	\$3,588.00	\$0.00	OTHER GEN SUPPLIES;N-C INSTRUCT EQ <500
403709	5 Ds, INC	\$0.00	\$0.00	\$16,519.00	BUILDING IMPROVEMENT
403710	AASCD	\$309.00	\$0.00	\$0.00	REGISTRATION FEES
403711	ACCUTRAIN EVENTS, LLC	\$7,150.00	\$6,350.00	\$0.00	STAFF ED SERVICES
403712	ALABAMA JAG	\$390.00	\$0.00	\$0.00	REGISTRATION FEES
403713	ALABAMA SCHOOL LIBRARY	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
403714	ALLGOOD, WEBB STUART	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403715	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403716	ANDERSON, TIMOTHY ERIC JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403717	APPLE COMPUTER, INC.	\$13,670.50	\$21,518.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
403718	AREY JONES EDUCATIONAL	\$10,615.60	\$0.00	\$12,247.30	DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
403719	ATBE	\$0.00	\$0.00	\$2,384.15	PREPAID ITEMS
403720	AUDUBON NATURE INSTITUTE	\$0.00	\$1,155.00	\$0.00	OTHER PURCHASED SERV
403721	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$575.47	DATA PROCESSING SUPP
403722	BAGBY & RUSSELL ELECTRIC CO	\$93,037.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403723	BAILEY, CEDRIC	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403724	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$1,141,280.00	STUDENT EDUCATIONAL
403725	Behavioral Health Systems, Inc	\$4,140.00	\$0.00	\$0.00	DRUG TESTING SERV
403726	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
403727	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$2,025.00	\$0.00	REGISTRATION FEES
403728	BONDED FILTER CO., LLC	\$35,389.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
403729	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403730	BOUTRIES, BARNEY EUGENE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403731	BOZELL, JAMIE L	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403732	BRADLEY, CEDRIC	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403733	BRAININGCAMP, LLC	\$0.00	\$650.00	\$0.00	INST SOFTWARE
403734	BRYANT, CLAYTON M.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403735	BUCK, PHILLIP W.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403736	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$61,045.49	\$0.00	PURCHASED FOOD
403737	CANNELLA, BRUCE	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV

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403738	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403739	CDW GOVERNMENT, LLC	\$225.00	\$737.44	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
403740	CERTIPORT	\$0.00	\$9,226.20	\$0.00	TESTING SUPPLIES
403741	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$9,537.62	OTHER TECHNICAL SERV;OTHER PROPERTY SERV
403742	CLAS	\$0.00	\$379.00	\$0.00	ASSOCIATION DUES
403743	CLAS	\$0.00	\$0.00	\$321.00	REGISTRATION FEES
403744	CLAS	\$0.00	\$379.00	\$0.00	ASSOCIATION DUES
403745	CLAS	\$0.00	\$390.00	\$0.00	REGISTRATION FEES
403746	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
403747	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
403748	CLAS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
403749	CLAS	\$50.00	\$0.00	\$0.00	IN-STATE TRAVEL
403750	CLAS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
403751	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
403752	CLAS	\$0.00	\$337.00	\$0.00	ASSOCIATION DUES
403753	CLAS	\$0.00	\$713.00	\$0.00	ASSOCIATION DUES
403754	COLLIER, AUSTIN BRENT	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403755	COMFORT SUITES TUSCALOOSA	\$0.00	\$225.63	\$0.00	IN-STATE TRAVEL
403756	CONTROL SYSTEMS, INC.	\$32,742.59	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403757	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403758	CRAWFORD ELECTRIC SUPPLY	\$1,804.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403759	Crenshaw, Reginald	\$0.00	\$0.00	\$101.00	TELEPHONE (Desk Phones)
403760	DAGG, SCOTT R.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403761	DEMCO, INC.	\$147.46	\$0.00	\$0.00	LIBRARY BOOKS
403762	DIRT, INCORPORATED	\$1,150.00	\$0.00	\$1,000.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
403763	DUBOSE, LADERRICK O	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403764	DURFEE, WILLIAM GARY	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403765	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
403766	EGGERT, JONATHAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403767	ELITE STAINLESS	\$125.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403768	EMBASSY SUITES-HOOVER	\$0.00	\$188.46	\$0.00	IN-STATE TRAVEL
403769	EMBASSY SUITES-MONTGOMERY	\$0.00	\$564.81	\$0.00	IN-STATE TRAVEL
403770	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403771	FEEDING THE GULF COAST	\$1,178.49	\$0.00	\$0.00	PURCHASED FOOD
403772	FIRSTGUARD, LLC	\$0.00	\$4,844.81	\$0.00	STUDENT CLASSRM SUPP
403773	FRAZIER, LEON JR.	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
403774	GENERATION GENIUS, INC.	\$1,795.00	\$299.00	\$0.00	INST SOFTWARE

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403775	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
403776	GOFF, LAWRENCE VINCENT JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403777	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$16,290.89	OTHER PURCHASED SERV
403778	GRACE HEBERT CURTIS ARCHITECTS	\$0.00	\$0.00	\$6,986.42	ARCHITECT/ENGINEERNG
403779	Gulf Coast Fence Company	\$6,563.11	\$0.00	\$0.00	LAND IMPROVEMENT
403780	GULF COAST TOURS	\$0.00	\$10,769.30	\$0.00	TRANSP-OTH PROVIDERS
403781	GWINS STATIONERY & ENGRAVING	\$0.00	\$2,570.94	\$0.00	PARENT INST SUPPLIES
403782	HADAWAY, CHRIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403783	HAMPTON INN MONTGOMERY	\$0.00	\$694.80	\$0.00	IN-STATE TRAVEL
403784	HAMPTON INN MONTGOMERY	\$0.00	\$634.15	\$0.00	IN-STATE TRAVEL
403785	HAMPTON INN MONTGOMERY	\$0.00	\$678.22	\$0.00	IN-STATE TRAVEL
403786	HAND, JOSEPH	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403787	HEINEMANN	\$0.00	\$422.05	\$0.00	STUDENT CLASSRM SUPP
403788	HILLIARD & SONS, INC.	\$494.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403789	HOPE INSTITUTE, THE	\$5,000.00	\$0.00	\$0.00	REGISTRATION FEES
403790	HOTEL CAPSTONE	\$322.66	\$0.00	\$0.00	IN-STATE TRAVEL
403791	HOTEL CAPSTONE	\$0.00	\$1,015.10	\$0.00	IN-STATE TRAVEL
403792	HOWELL FENCING	\$42,922.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS ;LAND IMPROVEMENT
403793	HYATT HOUSE ATLANTA DOWNTOWN	\$0.00	\$515.85	\$0.00	OUT-OF-STATE TRAVEL
403794	INFIRMARY OCCUPATIONAL HEALTH	\$0.00	\$0.00	\$240.00	DRUG TESTING SERV
403795	INTEGRA WATER SO CREOLA, LLC	\$0.00	\$0.00	\$367.09	WATER AND SEWAGE
403796	INTERIOR EXTERIOR BUILDING	\$5,925.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
403797	ISTE	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
403798	ISTE	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
403799	JACKSON STATE UNIVERSITY	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
403800	JBT POWER OUTDOOR POWER	\$372.92	\$0.00	\$0.00	OTHER GEN SUPPLIES
403801	JOHNSON CONTROLS FIRE	\$895.35	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403802	JUST 4	\$0.00	\$0.00	\$594.00	LOCAL DISTRICT TRAVEL
403803	KILPATRICK, TERRON R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403804	KIMBROUGH, BRYANT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403805	KING SECURITY SERVICE, LLC.	\$44,561.84	\$0.00	\$0.00	OTHER PURCHASED SERV
403806	L&G INDUSTRIES, LLC	\$735.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403807	LAW, WILLIE JANARD	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403808	LEARNING WITHOUT TEARS	\$0.00	\$977.00	\$0.00	SOFTWARE MAINT AGREE
403809	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$5,247.00	\$28,157.75	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
403810	LOWES #0212, I-65 SVC RD	\$169.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
403811	LOWES #0549, AIRPORT BLVD.	\$3,502.43	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403812	M & A SUPPLY COMPANY, INC.	\$827.11	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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403813	MARLIN, DANIEL LEE	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403815	MCCARTHY, DANIEL LUIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403816	MCGEE, SANTUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403817	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
403818	MESQUITE INDEPENDENT	\$0.00	\$48,283.33	\$0.00	OTHER PURCHASED SERV
403819	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
403820	MILLER, BRANDON	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403821	MIMS, BRYAN	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403822	MOBILE WINSUPPLY, I NC.	\$298.64	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403823	MOCKINGBIRD COMPANY	\$0.00	\$1,040.00	\$0.00	OTHER PURCHASED SERV
403824	MOORE, ROBERT LOGAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403825	MORROW, WILLIAM R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403826	N2Y, LLC.	\$13,792.62	\$0.00	\$0.00	INST SOFTWARE
403827	National Center For	\$0.00	\$1,093.50	\$0.00	TESTING SUPPLIES
403828	NATIONAL COUNCIL FOR SOCIAL	\$0.00	\$838.00	\$0.00	REGISTRATION FEES
403829	NATIONAL INSTITUTE FOR	\$0.00	\$2,100.00	\$0.00	TESTING SUPPLIES
403830	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403831	NICHOLAS, ASHANTE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403832	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403833	NOTARY PUBLIC UNDERWRITERS INC	\$603.71	\$0.00	\$0.00	OFFICE SUPPLIES
403834	OHC, INC.	\$1,200.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
403835	OLIVER, SHALITHA	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403836	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,200.00	\$0.00	PARENT INST SUPPLIES
403837	PLURALSIGHT, LLC.	\$0.00	\$0.00	\$2,079.00	OTHER TECHNICAL SERV
403838	PNC BANK NA	\$903,077.88	\$0.00	\$0.00	PRINCIPAL;INTEREST
403839	POCKET NURSE	\$0.00	\$7,710.48	\$0.00	OTHER NONCAP EQUIPMT
403840	PROFESSIONAL BINDING PRODUCTS	\$2,122.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
403841	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403842	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$1,628.40	\$0.00	OTHER PURCHASED SERV
403843	QUIZZZ, INC.	\$0.00	\$3,900.00	\$0.00	SOFTWARE MAINT AGREE
403844	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$272,952.00	LAND IMPROVEMENT
403845	Regions Bank	\$2,089.34	\$3,394.45	\$13,833.02	OTHER PURCHASED SERV;IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
403846	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$165.00	\$0.00	IN-STATE TRAVEL
403847	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
403848	ROBINSON, ANDREW	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403849	San Antonio Marriott Rivercent	\$0.00	\$1,525.25	\$0.00	OUT-OF-STATE TRAVEL
403850	San Antonio Marriott Rivercent	\$0.00	\$1,525.25	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403851	SHEPPARD ELECTRIC MOTOR	\$52,781.55	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;OTHER NONCAP EQUIPMT
403852	SMITH, JASON HUNTER	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403853	SOUTH ALABAMA UTILITIES	\$0.00	\$210.75	\$4,790.00	WATER AND SEWAGE;NATURAL GAS
403854	SPHERION STAFFING, LLC	\$0.00	\$1,429.60	\$0.00	OTHER PURCHASED SERV
403855	SSA	\$0.00	\$0.00	\$383.00	REGISTRATION FEES
403856	STARFALL EDUCATION FOUNDATION	\$355.00	\$0.00	\$0.00	INST SOFTWARE
403857	STATE STREET AME ZION CHURCH	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
403858	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
403859	THAMES BATRE, INC.	\$0.00	\$0.00	\$66,999.42	PREPAID ITEMS
403860	THE MIRACLE LEAGUE	\$0.00	\$0.00	\$1,100.00	LICENSE FEES
403861	TRIPLE POINT INDUSTRIES, LLC	\$8,155.15	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403862	UNITED STATES POSTAL SERVICE	\$0.00	\$799.35	\$0.00	POSTAGE
403863	UNIV. OF SOUTHERN MISSISSIPPI	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
403864	VARITRONICS, LLC	\$9,263.02	\$0.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
403865	WALTERS CONTROLS, INC.	\$691.85	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403866	WALTERS CONTROLS, INC.	\$91,584.04	\$0.00	\$0.00	BUILDING IMPROVEMENT
403867	WERNER, ANNA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403868	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403869	WILSON, CJ	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403870	WRIGHT, KENDRICK	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403871	ZANER-BLOSER EDUCATIONAL	\$0.00	\$7,410.91	\$0.00	STUDENT CLASSRM SUPP
403872	AASBO Registration Ser/College	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
403873	ACCUTRAIN EVENTS, LLC	\$0.00	\$0.00	\$4,285.00	REGISTRATION FEES
403874	AETC REGISTRATION	\$420.00	\$0.00	\$0.00	REGISTRATION FEES
403875	ALABAMA JAG	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
403876	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
403877	ALL ABOUT THE WINDOWS	\$4,147.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403878	APPLE COMPUTER, INC.	\$0.00	\$209.65	\$5,444.00	NON-CAP COMPUTER HDW
403879	AREY JONES EDUCATIONAL	\$4,686.90	\$4,790.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
403880	B & H PHOTO-VIDEO	\$0.00	\$120.96	\$88.46	STAFF INST SUPPLIES;OTHER NONCAP EQUIPMT
403881	BAILEY EDUCATION GROUP, LLC	\$0.00	\$15,000.00	\$0.00	STAFF ED SERVICES
403882	BAKER HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
403883	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
403884	BARNES, BRANDON	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
403885	BLOSSMAN GAS	\$42,299.58	\$0.00	\$0.00	FUEL-OTHER
403886	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$19,442.38	\$0.00	PURCHASED FOOD
403887	CAMELLIA SPECIALTIES INC.	\$0.00	\$455.40	\$0.00	OTHER GEN SUPPLIES
403888	CDW GOVERNMENT, LLC	\$553.77	\$0.00	\$181.99	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403889	CENTRAL STATES BUS SALES, INC	\$19,242.93	\$0.00	\$0.00	VEHICLE PARTS
403890	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$5,278.95	OTHER TECHNICAL SERV
403891	CLAS	\$0.00	\$1,496.00	\$0.00	ASSOCIATION DUES
403892	CLEARLY SPEAKING, INC.	\$0.00	\$3,220.00	\$0.00	STUDENT EDUCATIONAL
403893	CRAWFORD ELECTRIC SUPPLY	\$1,806.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403894	EAGER, TRENTON	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
403895	EPS OPERATIONS, LLC	\$0.00	\$4,299.48	\$0.00	STUDENT CLASSRM SUPP
403896	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.90	\$0.00	OUT-OF-STATE TRAVEL
403897	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	INST SOFTWARE
403898	GODFATHERS PIZZA	\$0.00	\$0.00	\$608.00	PURCHASED FOOD
403899	GOODWILL GULF COAST	\$12,825.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
403900	GRACE HEBERT CURTIS ARCHITECTS	\$3,678.58	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
403901	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
403902	GULF COAST TOURS	\$0.00	\$6,050.00	\$3,475.00	OTHER PURCHASED SERV;TRANSP-OTH PROVIDERS
403903	HAMPTON INN MONTGOMERY	\$0.00	\$674.27	\$0.00	IN-STATE TRAVEL
403904	HAMPTON INN MONTGOMERY	\$0.00	\$225.63	\$0.00	IN-STATE TRAVEL
403905	HAMPTON INN MONTGOMERY	\$0.00	\$719.30	\$0.00	IN-STATE TRAVEL
403906	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
403907	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
403908	JUNIOR LIBRARY GUILD	\$1,780.52	\$0.00	\$0.00	LIBRARY BOOKS
403909	LABOUNTY, COREY	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
403910	LAMINATING AND BINDING	\$684.30	\$0.00	\$0.00	N-C INSTRUCT EQ <500
403911	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$4,206.88	\$24,798.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
403912	LEONARD HOLDINGS, INC	\$700.00	\$0.00	\$344.99	EQUIP REPAIR & MAINT;DATA PROCESSING SUPP
403913	MARTIN, JACQUELINE A.	\$0.00	\$3,150.00	\$0.00	STUDENT EDUCATIONAL
403914	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
403915	MCPHERSON COMPANIES, INC.	\$306.72	\$0.00	\$0.00	OIL AND LUBRICANTS
403916	METROPOLITAN GLASS CO., INC.	\$215.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403917	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,565.52	LIFE INSURANCE
403918	MOBILE BAY PARENTS	\$0.00	\$0.00	\$375.00	ADVERTISING
403919	MOBILE MUSEUM OF ART	\$115.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403920	NATIONAL ASSOCIATION FOR	\$0.00	\$0.00	\$215.00	REGISTRATION FEES
403921	National Center For	\$0.00	\$621.00	\$0.00	TESTING SUPPLIES
403922	NINGENIUS STUDIOS LLC	\$119.99	\$0.00	\$0.00	INST SOFTWARE
403923	OREILLY AUTO PARTS	\$1,951.91	\$0.00	\$0.00	VEHICLE PARTS
403924	PERDIDO BEACH RESORT	\$0.00	\$936.12	\$0.00	OUT-OF-STATE TRAVEL
403925	POWERUPEDU	\$0.00	\$1,300.00	\$0.00	SOFTWARE MAINT AGREE
403926	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403927	QUIZIZZ, INC.	\$0.00	\$4,650.75	\$0.00	INST SOFTWARE
403928	RENAISSANCE LEARNING INC.	\$0.00	\$10,136.96	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
403929	RETIF OIL & FUEL, LLC.	\$11,782.11	\$0.00	\$55,274.43	FUEL-DIESEL;FUEL-GASOLINE
403930	RIVERSIDE INSIGHTS	\$0.00	\$16,033.66	\$0.00	STUDENT CLASSRM SUPP
403931	ROBERT JACKSON CONSULTING	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
403932	ROLIN CONSTRUCTION, INC	\$1,359,587.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
403933	RON CLARK ACADEMY	\$0.00	\$4,325.00	\$0.00	REGISTRATION FEES
403934	RON CLARK ACADEMY	\$0.00	\$3,225.00	\$0.00	REGISTRATION FEES
403935	SOUTH ALABAMA UTILITIES	\$0.00	\$769.43	\$9,237.86	NATURAL GAS;WATER AND SEWAGE
403936	SOUTHERN ART AND FRAMING	\$0.00	\$0.00	\$412.86	STAFF INST SUPPLIES
403937	SOUTHERN LIT EVENTS, LLC	\$0.00	\$200.00	\$0.00	OTHER GEN SUPPLIES
403938	SPRING HILL COLLEGE	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
403939	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,505.32	WATER AND SEWAGE
403940	STAR SERVICE, INC., OF MOBILE	\$57,639.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403941	STAR SERVICE, INC., OF MOBILE	\$2,268.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403942	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$4,342.00	OTHER PROPERTY SERV
403943	TEACHER CREATED RESOURCES	\$563.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403944	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$150.00	OPERAT TRANSFERS OUT
403945	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
403946	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
403947	UNRULY STUDIOS, INC	\$0.00	\$6,600.00	\$0.00	SOFTWARE MAINT AGREE
403948	VIGOR HIGH SCHOOL	\$0.00	\$25.00	\$0.00	STUDENT EDUCATIONAL
403949	WARD SCOTT MORRIS	\$32,394.41	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
403950	WEAVER & SONS INC., HOSEA O.	\$998.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
403951	WHITE CAP, LP	\$239.76	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403952	WOERNER TURF & LANDSCAPE	\$280.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403953	WOODBURN PRESS, LLC	\$0.00	\$535.63	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
403954	YONDR INC	\$4,600.00	\$0.00	\$0.00	OTHER INST SUPPLIES
403955	ZOGHBY UNIFORMS	\$0.00	\$22,500.00	\$0.00	OTH NONINST SUPPLIES
403956	ZOGHBY UNIFORMS	\$0.00	\$22,500.00	\$0.00	OTH NONINST SUPPLIES
403957	ALABAMA SCHOOL LIBRARY	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
403958	BRAINPOP LLC	\$0.00	\$2,500.02	\$0.00	INST SOFTWARE
403959	CURRICULUM ASSOCIATES, LLC	\$0.00	\$7,706.25	\$0.00	STUDENT CLASSRM SUPP
403960	DISCIPLINE ASSOCIATES, LLC	\$0.00	\$14,000.00	\$0.00	STAFF ED SERVICES
403961	EMBASSY SUITES TUSCALOOSA	\$0.00	\$604.91	\$0.00	IN-STATE TRAVEL
403962	EMERALD COAST VISION AIDS INC	\$0.00	\$3,409.00	\$0.00	N-C INSTRUCT EQ <500
403963	EXPLORE LEARNING	\$0.00	\$8,090.00	\$0.00	INST SOFTWARE;SOFTWARE MAINT AGREE
403964	FEEDING THE GULF COAST	\$1,453.72	\$0.00	\$0.00	PURCHASED FOOD

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403965	HOLIDAY INN EXPRESS	\$0.00	\$0.00	\$189.48	IN-STATE TRAVEL
403966	JENNIFER CLAIRE MOORE	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
403967	JENNIFER CLAIRE MOORE	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
403968	LEGO EDUCATION	\$0.00	\$1,199.85	\$0.00	N-C INSTRUCT EQ <500
403969	PRICHARD WATER	\$0.00	\$0.00	\$32,225.92	WATER AND SEWAGE
403970	RENAISSANCE LEARNING	\$0.00	\$5,699.30	\$0.00	STUDENT EDUCATIONAL;INST SOFTWARE
403971	RENAISSANCE LEARNING INC.	\$0.00	\$3,313.50	\$0.00	STUDENT CLASSRM SUPP
403972	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$83,657.00	\$0.00	OTHER PROF ED SERVIC
403973	WARING OIL COMPANY, LLC.	\$2,317.36	\$0.00	\$0.00	OIL AND LUBRICANTS
900024052	ABRAMS, ERICA F	\$0.00	\$16.08	\$0.00	LOCAL DISTRICT TRAVEL
900024053	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$25.33	LOCAL DISTRICT TRAVEL
900024054	AKEY LEIGH ANNE	\$0.00	\$0.00	\$71.82	LOCAL DISTRICT TRAVEL
900024055	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$33.50	LOCAL DISTRICT TRAVEL
900024056	ALLRED, JESSICA S	\$0.00	\$0.00	\$172.46	LOCAL DISTRICT TRAVEL
900024057	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$76.11	LOCAL DISTRICT TRAVEL
900024058	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$527.92	LOCAL DISTRICT TRAVEL
900024059	ARMSTRONG, KRISTIN D	\$0.00	\$0.00	\$72.90	LOCAL DISTRICT TRAVEL
900024060	BAEZ, MINDI J.	\$0.00	\$0.00	\$12.86	LOCAL DISTRICT TRAVEL
900024061	BAILEY, EVA JOANN	\$0.00	\$88.44	\$0.00	LOCAL DISTRICT TRAVEL
900024062	TIFFANY J. BARNES	\$0.00	\$141.04	\$0.00	LOCAL DISTRICT TRAVEL
900024063	Baucom, Janelle S.	\$0.00	\$0.00	\$270.01	LOCAL DISTRICT TRAVEL
900024064	BELSON CURTESS	\$0.00	\$0.00	\$1,029.12	LOCAL DISTRICT TRAVEL
900024065	BENEFIELD, JONNEL R	\$0.00	\$60.84	\$0.00	LOCAL DISTRICT TRAVEL
900024066	BENION, DIANE M	\$0.00	\$160.80	\$0.00	LOCAL DISTRICT TRAVEL
900024067	BERG, LEANNE	\$0.00	\$0.00	\$27.14	LOCAL DISTRICT TRAVEL
900024068	Booth, Danielle	\$0.00	\$434.94	\$0.00	LOCAL DISTRICT TRAVEL
900024069	Bounds, Carmen R Ortiz	\$1,126.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024070	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$218.49	LOCAL DISTRICT TRAVEL
900024071	Brazil,Tyrannace	\$0.00	\$326.64	\$0.00	REGISTRATION FEES
900024072	BRIGGS, STANIELLE	\$0.00	\$0.00	\$186.73	LOCAL DISTRICT TRAVEL
900024073	Brooks Shannan C.	\$0.00	\$0.00	\$237.18	LOCAL DISTRICT TRAVEL
900024074	BROWN, NAKIA	\$0.00	\$0.00	\$39.66	LOCAL DISTRICT TRAVEL
900024075	BRYANT, NOEMI A	\$436.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024076	BRYANT, PAMELA K.	\$0.00	\$94.47	\$0.00	LOCAL DISTRICT TRAVEL
900024077	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$346.00	LOCAL DISTRICT TRAVEL
900024078	BUSH, MARY C.	\$0.00	\$0.00	\$324.33	LOCAL DISTRICT TRAVEL
900024079	CHANDLER, ERIN A	\$0.00	\$0.00	\$119.26	LOCAL DISTRICT TRAVEL
900024080	CHANTHAVANE MARY	\$597.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

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900024081	CLARK, TIFFANY	\$0.00	\$26.80	\$0.00	LOCAL DISTRICT TRAVEL
900024082	COLEMAN, BEVERLY	\$0.00	\$0.00	\$105.59	LOCAL DISTRICT TRAVEL
900024083	COLLIER, MELISSA	\$353.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024084	CRAIG, LAKENDA D	\$0.00	\$0.00	\$407.23	LOCAL DISTRICT TRAVEL
900024085	CURTIS, LAURA M.	\$0.00	\$145.93	\$0.00	LOCAL DISTRICT TRAVEL
900024086	DAILEY ALAN JR	\$0.00	\$0.00	\$55.64	LOCAL DISTRICT TRAVEL
900024087	DAVIS, KOSCHINA	\$0.00	\$0.00	\$552.18	LOCAL DISTRICT TRAVEL
900024088	DAVIS-ALAWADI, STACEY M	\$0.00	\$333.77	\$0.00	OUT-OF-STATE TRAVEL
900024089	DICKINSON, ERICA C.	\$0.00	\$77.05	\$0.00	LOCAL DISTRICT TRAVEL
900024090	DORMINEY, LORI D.	\$0.00	\$0.00	\$189.61	LOCAL DISTRICT TRAVEL
900024091	DRUHAN, ANGIE	\$0.00	\$140.03	\$0.00	LOCAL DISTRICT TRAVEL
900024092	KIM LOAN DUONG	\$154.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024093	ECCLES, LAURA	\$0.00	\$0.00	\$15.88	LOCAL DISTRICT TRAVEL
900024094	ELIAS, ASEEL A.	\$124.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024095	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$207.77	LOCAL DISTRICT TRAVEL
900024096	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$266.19	LOCAL DISTRICT TRAVEL
900024097	ELLZEY, KRISTINA D	\$0.00	\$456.65	\$0.00	OUT-OF-STATE TRAVEL
900024098	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$157.58	LOCAL DISTRICT TRAVEL
900024099	CORA EVANS	\$0.00	\$0.00	\$83.62	LOCAL DISTRICT TRAVEL
900024100	FREEMAN, BUCKLEY	\$0.00	\$861.00	\$0.00	OUT-OF-STATE TRAVEL
900024101	FULLER, JENNIFER	\$0.00	\$827.56	\$0.00	OUT-OF-STATE TRAVEL
900024102	GARCIA DE NAVAS, YENNY J.	\$97.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024103	GENTRY, ROSS	\$0.00	\$0.00	\$129.51	LOCAL DISTRICT TRAVEL
900024104	LORI GILES	\$0.00	\$0.00	\$126.63	LOCAL DISTRICT TRAVEL
900024105	GODWIN, SHELLY D.	\$0.00	\$0.00	\$230.48	LOCAL DISTRICT TRAVEL
900024106	GOLER, ANGELIA J.	\$152.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024107	GOODWIN, ERICKA	\$0.00	\$0.00	\$185.15	LOCAL DISTRICT TRAVEL
900024108	GUNNERSON, ALICIA	\$0.00	\$0.00	\$221.77	LOCAL DISTRICT TRAVEL
900024109	HALL, DEIDRE	\$0.00	\$0.00	\$351.84	LOCAL DISTRICT TRAVEL
900024110	TIMOTHY HARDEGREE	\$0.00	\$511.00	\$0.00	LOCAL DISTRICT TRAVEL
900024111	HARDEMAN, STACY	\$0.00	\$0.00	\$14.74	LOCAL DISTRICT TRAVEL
900024112	HARDMAN, AUDREY	\$0.00	\$135.88	\$0.00	LOCAL DISTRICT TRAVEL
900024113	HAWKINS, DANA W.	\$0.00	\$0.00	\$233.16	LOCAL DISTRICT TRAVEL
900024114	HELLMANN, TRACY ROUSE	\$234.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024115	HENRY, ABRY	\$0.00	\$0.00	\$106.13	LOCAL DISTRICT TRAVEL
900024116	MICHAEL HERNDON	\$0.00	\$0.00	\$197.98	LOCAL DISTRICT TRAVEL
900024117	HOLLOWAY, NEALETHA J.	\$0.00	\$0.00	\$109.81	LOCAL DISTRICT TRAVEL
900024118	HOLMES, KIMBERLY	\$0.00	\$0.00	\$201.67	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024119	HOPKINS, CASSANDRA	\$0.00	\$84.42	\$0.00	LOCAL DISTRICT TRAVEL
900024120	HUGHES, VICKY R.	\$0.00	\$648.52	\$0.00	IN-STATE TRAVEL
900024121	IBARRA BOVEA, MARTHA L.	\$212.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024122	JACKSON, CATHERINE	\$272.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024123	JACKSON, VICTORIA	\$0.00	\$227.80	\$0.00	LOCAL DISTRICT TRAVEL
900024124	JAMES, NATARA DANIELLE	\$48.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024125	JENNIFER JAMESON	\$0.00	\$0.00	\$173.46	LOCAL DISTRICT TRAVEL
900024126	JOHNSON DENISE STAMPS	\$0.00	\$162.14	\$0.00	LOCAL DISTRICT TRAVEL
900024127	KIDD, PATRICK	\$0.00	\$0.00	\$358.45	LOCAL DISTRICT TRAVEL
900024128	KING, TANEKKYA	\$0.00	\$505.52	\$0.00	LOCAL DISTRICT TRAVEL
900024129	KING, VARISTINE	\$0.00	\$38.19	\$0.00	LOCAL DISTRICT TRAVEL
900024130	KOHUTEK, ANDREA	\$432.49	\$189.76	\$0.00	IN-STATE TRAVEL
900024131	LAFFITTE, JASON	\$0.00	\$1,853.21	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900024132	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$249.84	LOCAL DISTRICT TRAVEL
900024133	LE, HOANG THAO	\$319.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024134	LE, TIFFANY	\$144.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024135	LETT, HILAIRE G.	\$0.00	\$269.34	\$0.00	LOCAL DISTRICT TRAVEL
900024136	LINCOLN, SUSAN E.	\$0.00	\$228.81	\$0.00	OUT-OF-STATE TRAVEL
900024137	LLOYD, DARRA D.	\$0.00	\$50.38	\$0.00	LOCAL DISTRICT TRAVEL
900024138	LOFTON, MICHELLE D	\$0.00	\$84.42	\$0.00	LOCAL DISTRICT TRAVEL
900024139	LOWE, KIMBERLY M.	\$0.00	\$62.98	\$0.00	LOCAL DISTRICT TRAVEL
900024140	LOWELL, ROBERT	\$0.00	\$0.00	\$1,198.48	OUT-OF-STATE TRAVEL
900024141	Lucas, Annette	\$0.00	\$70.28	\$0.00	LOCAL DISTRICT TRAVEL
900024142	FAITH LUCY	\$0.00	\$100.21	\$0.00	IN-STATE TRAVEL
900024143	MARTIN, TRACY	\$0.00	\$364.05	\$0.00	OUT-OF-STATE TRAVEL
900024144	MASHBURN, COLE	\$0.00	\$693.38	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900024145	MCDUFFIE, ANJELICA	\$0.00	\$0.00	\$45.29	LOCAL DISTRICT TRAVEL
900024146	MCKINION, HEATHER	\$0.00	\$0.00	\$66.53	LOCAL DISTRICT TRAVEL
900024147	MCWHORTER, ELIZABETH	\$0.00	\$259.29	\$0.00	LOCAL DISTRICT TRAVEL
900024148	MENDOZA, ANA M	\$263.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024149	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$116.58	LOCAL DISTRICT TRAVEL
900024150	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$57.71	LOCAL DISTRICT TRAVEL
900024151	MINTO, CLAIRE	\$0.00	\$340.19	\$0.00	LOCAL DISTRICT TRAVEL
900024152	MIRZAKHANI, MARIBEL	\$179.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024153	MOORE, ANGELA	\$0.00	\$132.66	\$0.00	LOCAL DISTRICT TRAVEL
900024154	MORRIS-WOODYARD, LAVELL P	\$0.00	\$91.39	\$0.00	LOCAL DISTRICT TRAVEL
900024155	MORRISSETTE, THERESA	\$0.00	\$59.36	\$0.00	LOCAL DISTRICT TRAVEL
900024156	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$89.70	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024157	MURRILL, MARLA	\$0.00	\$402.78	\$0.00	LOCAL DISTRICT TRAVEL
900024158	MYLES REED, TONYA	\$0.00	\$557.31	\$0.00	OUT-OF-STATE TRAVEL
900024159	Nelson, Shirley	\$0.00	\$225.46	\$0.00	LOCAL DISTRICT TRAVEL
900024160	NELSON, WYNONNA A.	\$0.00	\$0.00	\$56.28	LOCAL DISTRICT TRAVEL
900024161	NGUYEN, NGA HONG	\$124.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024162	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$125.12	LOCAL DISTRICT TRAVEL
900024163	DEBBIE ORY	\$0.00	\$120.60	\$0.00	LOCAL DISTRICT TRAVEL
900024164	AMY PARKER	\$0.00	\$0.00	\$129.31	LOCAL DISTRICT TRAVEL
900024165	LARISSA NANETTE DICKINSON	\$0.00	\$41.40	\$0.00	LOCAL DISTRICT TRAVEL
900024166	PAYNE, JESSICA	\$0.00	\$0.00	\$55.81	LOCAL DISTRICT TRAVEL
900024167	PAYTON, LESLIE L.	\$0.00	\$74.97	\$0.00	LOCAL DISTRICT TRAVEL
900024168	Kimiko Muniz Pears	\$0.00	\$0.00	\$67.47	LOCAL DISTRICT TRAVEL
900024169	PERKINS, TONYA	\$0.00	\$0.00	\$308.20	LOCAL DISTRICT TRAVEL
900024170	PHAM, HALEY	\$0.00	\$318.25	\$0.00	LOCAL DISTRICT TRAVEL
900024171	PHILLIPS, VIRGINIA T	\$247.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024172	POTTEIGER, KRISTA	\$55.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024173	POWELL, KATHY ANN	\$0.00	\$0.00	\$67.00	LOCAL DISTRICT TRAVEL
900024174	PRICE, TERRA	\$0.00	\$0.00	\$286.03	LOCAL DISTRICT TRAVEL
900024175	RANSOM, JILLIAN	\$0.00	\$0.00	\$35.18	LOCAL DISTRICT TRAVEL
900024176	RAY, MONIQUE	\$0.00	\$0.00	\$143.38	LOCAL DISTRICT TRAVEL
900024177	REILLY, HEATHER	\$0.00	\$0.00	\$75.17	LOCAL DISTRICT TRAVEL
900024178	REGINA RENCHER	\$0.00	\$0.00	\$183.99	LOCAL DISTRICT TRAVEL
900024179	RESTO ADORNO, EUNICE	\$128.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024180	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$90.45	LOCAL DISTRICT TRAVEL
900024181	REYNOLDS, AMY H.	\$0.00	\$0.00	\$754.15	LOCAL DISTRICT TRAVEL
900024182	REYNOLDS, DIETRA	\$0.00	\$0.00	\$127.30	LOCAL DISTRICT TRAVEL
900024183	Brandon Rice	\$0.00	\$0.00	\$41.14	LOCAL DISTRICT TRAVEL
900024184	ROBINSON, ASHTON	\$0.00	\$0.00	\$371.58	LOCAL DISTRICT TRAVEL
900024185	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$91.59	LOCAL DISTRICT TRAVEL
900024186	RUFFIN, LINDA MINTER	\$0.00	\$213.39	\$0.00	LOCAL DISTRICT TRAVEL
900024187	RUMBLEY, MELISSA	\$0.00	\$103.94	\$0.00	LOCAL DISTRICT TRAVEL
900024188	RUSHOK, ANGELA K.	\$0.00	\$222.98	\$0.00	LOCAL DISTRICT TRAVEL
900024189	SAVAGE, AMANDA	\$0.00	\$0.00	\$217.35	LOCAL DISTRICT TRAVEL
900024190	Dianne Sewer	\$131.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024191	SEXTON, JANNA	\$476.87	\$0.00	\$200.00	IN-STATE TRAVEL;REGISTRATION FEES
900024192	SIKES, JOSEPH M	\$0.00	\$54.60	\$93.20	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900024193	Kimberly Sikes	\$0.00	\$0.00	\$45.56	LOCAL DISTRICT TRAVEL
900024194	SMART, CHRISTINA	\$23.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024195	Christina Smith	\$0.00	\$0.00	\$161.47	LOCAL DISTRICT TRAVEL
900024196	Pamela S Smith	\$75.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024197	SMITH, RAVEN S	\$0.00	\$0.00	\$190.54	LOCAL DISTRICT TRAVEL
900024198	MATTHEW SPIVEY	\$0.00	\$0.00	\$268.47	LOCAL DISTRICT TRAVEL
900024199	COLLEEN STABLER	\$96.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024200	STACEY, ALISON	\$0.00	\$666.92	\$0.00	OUT-OF-STATE TRAVEL
900024201	KATHY W. SULLIVAN	\$0.00	\$0.00	\$118.26	LOCAL DISTRICT TRAVEL
900024202	STACI SULLIVAN	\$0.00	\$0.00	\$95.68	LOCAL DISTRICT TRAVEL
900024203	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$97.55	LOCAL DISTRICT TRAVEL
900024204	TATE, KATINA M.	\$0.00	\$213.61	\$0.00	LOCAL DISTRICT TRAVEL
900024205	TAYLOR, JASPEN	\$0.00	\$65.12	\$0.00	LOCAL DISTRICT TRAVEL
900024206	THIGPEN, CHARLENE	\$0.00	\$160.80	\$0.00	LOCAL DISTRICT TRAVEL
900024207	ANGELA NICOLE THOMAS	\$0.00	\$309.25	\$0.00	IN-STATE TRAVEL
900024208	WALKER, JERMAINE A.	\$0.00	\$409.88	\$0.00	IN-STATE TRAVEL
900024209	Ward Shauna	\$0.00	\$0.00	\$390.16	LOCAL DISTRICT TRAVEL
900024210	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$77.04	LOCAL DISTRICT TRAVEL
900024211	WHITEHURST, CAROLYN C.	\$0.00	\$1,100.96	\$0.00	OUT-OF-STATE TRAVEL
900024212	WIGGINS, DENISE	\$0.00	\$581.83	\$0.00	IN-STATE TRAVEL
900024213	WILLIAMS, CRAIG	\$0.00	\$248.12	\$0.00	IN-STATE TRAVEL
900024214	WILSON, LISA	\$0.00	\$0.00	\$97.49	LOCAL DISTRICT TRAVEL
900024215	Zitnik Catherine E	\$0.00	\$0.00	\$159.46	LOCAL DISTRICT TRAVEL
900024216	ALLEN, SIERRA P.	\$0.00	\$484.45	\$0.00	OUT-OF-STATE TRAVEL
900024217	VERONICA D COLEMAN	\$0.00	\$145.54	\$0.00	IN-STATE TRAVEL
900024218	DOOLEY, S. JACQUELINE	\$0.00	\$547.62	\$0.00	OUT-OF-STATE TRAVEL
900024219	DRINKARD, PHYLLIS	\$0.00	\$176.01	\$0.00	LOCAL DISTRICT TRAVEL
900024220	HAGER, GALE H.	\$247.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024221	LASECKI, ELIZABETH A	\$0.00	\$601.17	\$0.00	OUT-OF-STATE TRAVEL
900024222	LOWELL, ROBERT	\$0.00	\$0.00	\$55.00	OTHER DUES AND FEES
900024223	MASSEY, LEIGH ANNE	\$0.00	\$223.04	\$0.00	LOCAL DISTRICT TRAVEL
900024224	MCNEW, MYRIAH E.	\$0.00	\$199.67	\$0.00	IN-STATE TRAVEL
900024225	MITCHELL, REBECCA B.	\$940.06	\$0.00	\$0.00	IN-STATE TRAVEL
900024226	MUNDEN, INDIA	\$0.00	\$248.50	\$0.00	OUT-OF-STATE TRAVEL
900024227	SIM OAKLEY	\$0.00	\$165.35	\$0.00	IN-STATE TRAVEL
900024228	PAYNE, MACY SUMMER	\$0.00	\$254.49	\$0.00	IN-STATE TRAVEL
900024229	PIPER, DANA	\$0.00	\$617.32	\$0.00	OUT-OF-STATE TRAVEL
900024230	ROBERTS, CHRISTOPHER B.	\$0.00	\$403.15	\$0.00	IN-STATE TRAVEL
900024231	ROBINSON, LYDIA D.	\$0.00	\$0.00	\$95.86	IN-STATE TRAVEL
900024232	RUMBLEY, MELISSA	\$0.00	\$99.83	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024233	SILER, DEBORAH	\$0.00	\$2,719.41	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900024234	SAMANTHA G SMITH	\$0.00	\$230.43	\$0.00	IN-STATE TRAVEL
900024235	TERRY, ERIC J.	\$0.00	\$111.85	\$0.00	IN-STATE TRAVEL
900024236	TOLBERT, KALA B	\$0.00	\$213.52	\$0.00	OUT-OF-STATE TRAVEL
900024237	WADE, DESTINY T.	\$934.12	\$0.00	\$0.00	IN-STATE TRAVEL
900024238	WASHINGTON, ASHLEY	\$0.00	\$256.66	\$0.00	IN-STATE TRAVEL
900024239	WOODBURY, ANDREA NICOLE	\$0.00	\$168.01	\$0.00	IN-STATE TRAVEL
900024240	Abrams Sharon W.	\$95.14	\$0.00	\$0.00	IN-STATE TRAVEL
900024241	FELICIA ADAMS	\$0.00	\$93.88	\$0.00	PURCHASED FOOD
900024242	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$110.75	LOCAL DISTRICT TRAVEL
900024243	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$27.30	LOCAL DISTRICT TRAVEL
900024244	ARMSTRONG, KRISTIN D	\$0.00	\$0.00	\$74.34	LOCAL DISTRICT TRAVEL
900024245	BAEZ, MINDI J.	\$0.00	\$0.00	\$22.61	LOCAL DISTRICT TRAVEL
900024246	Baucom, Janelle S.	\$0.00	\$0.00	\$155.40	LOCAL DISTRICT TRAVEL
900024247	BEASLEY, JOSEPH M.	\$514.73	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900024248	BELSON CURTESS	\$0.00	\$0.00	\$795.20	LOCAL DISTRICT TRAVEL
900024249	BERG, LEANNE	\$0.00	\$0.00	\$50.75	LOCAL DISTRICT TRAVEL
900024250	BOYD, TANISHA	\$0.00	\$0.00	\$50.12	LOCAL DISTRICT TRAVEL
900024251	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$88.62	LOCAL DISTRICT TRAVEL
900024252	Brooks Shannan C.	\$0.00	\$0.00	\$211.05	LOCAL DISTRICT TRAVEL
900024253	BROWN, NAKIA	\$0.00	\$0.00	\$21.21	LOCAL DISTRICT TRAVEL
900024254	BRYANT, PAMELA K.	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900024255	BURNETTE, JESSICA N.	\$0.00	\$60.17	\$0.00	LOCAL DISTRICT TRAVEL
900024256	Burns, Amanda	\$0.00	\$0.00	\$112.63	LOCAL DISTRICT TRAVEL
900024257	BYRD, JACQUELYN F.	\$0.00	\$84.42	\$0.00	LOCAL DISTRICT TRAVEL
900024258	CALAMETTI, JESSICA A	\$60.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024259	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$174.87	\$0.00	LOCAL DISTRICT TRAVEL
900024260	CLUTE, JANET	\$0.00	\$107.73	\$0.00	LOCAL DISTRICT TRAVEL
900024261	COLEMAN, BEVERLY	\$0.00	\$0.00	\$51.66	LOCAL DISTRICT TRAVEL
900024262	COLLIER, MELISSA	\$105.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024263	CRAIG, LAKENDA D	\$338.32	\$0.00	\$0.00	IN-STATE TRAVEL
900024264	ALVIN DAILEY	\$0.00	\$234.99	\$0.00	IN-STATE TRAVEL
900024265	DRINKARD, PHYLLIS	\$0.00	\$59.09	\$0.00	LOCAL DISTRICT TRAVEL
900024266	DRUHAN, ANGIE	\$0.00	\$132.30	\$0.00	LOCAL DISTRICT TRAVEL
900024267	EVANS, DANA	\$0.00	\$0.00	\$75.74	LOCAL DISTRICT TRAVEL
900024268	JONES, KELSEY S.	\$0.00	\$0.00	\$104.32	LOCAL DISTRICT TRAVEL
900024269	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$174.44	LOCAL DISTRICT TRAVEL
900024270	LE, HOANG THAO	\$55.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024271	LIGHT, KATHLEEN	\$0.00	\$144.58	\$0.00	IN-STATE TRAVEL
900024272	LLOYD, DARRA D.	\$0.00	\$38.73	\$0.00	LOCAL DISTRICT TRAVEL
900024273	LOWE, KIMBERLY M.	\$0.00	\$94.47	\$0.00	LOCAL DISTRICT TRAVEL
900024274	LUTTRELL, ALICIA	\$0.00	\$0.00	\$236.90	OUT-OF-STATE TRAVEL
900024275	MAULDIN, COURTNEY J.	\$0.00	\$0.00	\$67.13	LOCAL DISTRICT TRAVEL
900024276	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$116.58	LOCAL DISTRICT TRAVEL
900024277	DEBBIE ORY	\$0.00	\$131.19	\$0.00	LOCAL DISTRICT TRAVEL
900024278	AMY PARKER	\$0.00	\$0.00	\$114.59	LOCAL DISTRICT TRAVEL
900024279	PARKER, REGINA R.	\$0.00	\$111.25	\$0.00	IN-STATE TRAVEL
900024280	PAYTON, LESLIE L.	\$0.00	\$169.82	\$0.00	LOCAL DISTRICT TRAVEL
900024281	KAREN PEEK	\$0.00	\$95.14	\$0.00	LOCAL DISTRICT TRAVEL
900024282	PRICE, TERRA	\$94.92	\$0.00	\$0.00	IN-STATE TRAVEL
900024283	REGINA RENCHER	\$487.89	\$0.00	\$0.00	IN-STATE TRAVEL
900024284	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$68.67	LOCAL DISTRICT TRAVEL
900024285	REYNOLDS, AMY H.	\$0.00	\$0.00	\$126.56	LOCAL DISTRICT TRAVEL
900024286	REYNOLDS, DIETRA	\$0.00	\$0.00	\$116.20	LOCAL DISTRICT TRAVEL
900024287	Brandon Rice	\$374.05	\$0.00	\$0.00	IN-STATE TRAVEL
900024288	ROBISON, KIMBERLY ELLIS	\$76.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024289	RUFFIN, LINDA MINTER	\$0.00	\$62.93	\$0.00	LOCAL DISTRICT TRAVEL
900024290	SEXTON, JANNA	\$225.21	\$0.00	\$0.00	IN-STATE TRAVEL
900024291	SIKES, JOSEPH M	\$0.00	\$0.00	\$108.08	LOCAL DISTRICT TRAVEL
900024292	Kimberly Sikes	\$0.00	\$0.00	\$139.64	LOCAL DISTRICT TRAVEL
900024293	Barbara R Smith	\$65.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024294	SMITH, HALEY S.	\$0.00	\$1,650.71	\$0.00	OUT-OF-STATE TRAVEL
900024295	Mary Smith	\$29.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024296	Stallworth, Rashad	\$0.00	\$392.89	\$0.00	IN-STATE TRAVEL
900024297	KATHY SULLIVAN	\$0.00	\$0.00	\$15.68	LOCAL DISTRICT TRAVEL
900024298	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$99.07	LOCAL DISTRICT TRAVEL
900024299	TAYLOR, JASPEN	\$0.00	\$263.11	\$0.00	LOCAL DISTRICT TRAVEL
900024300	THOMAS, JEMETRIES	\$0.00	\$471.82	\$0.00	IN-STATE TRAVEL
900024301	TOMLIN, KELLY	\$0.00	\$0.00	\$95.20	LOCAL DISTRICT TRAVEL
900024302	TULLIS, DOROTHY	\$0.00	\$0.00	\$261.66	LOCAL DISTRICT TRAVEL
900024303	Ward Shauna	\$0.00	\$0.00	\$567.48	LOCAL DISTRICT TRAVEL
900024304	WASHINGTON, FELECIA	\$0.00	\$0.00	\$311.28	LOCAL DISTRICT TRAVEL
900024305	WEST, ROBIN	\$0.00	\$0.00	\$349.40	LOCAL DISTRICT TRAVEL
900024306	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$195.93	LOCAL DISTRICT TRAVEL
900024307	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$160.40	LOCAL DISTRICT TRAVEL
900024308	WILSON, KENDRA	\$0.00	\$0.00	\$88.51	LOCAL DISTRICT TRAVEL

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900024309	WOODWARD, KRYSTLE	\$0.00	\$67.00	\$0.00	LOCAL DISTRICT TRAVEL
900024310	Zitnik Catherine E	\$0.00	\$0.00	\$160.27	LOCAL DISTRICT TRAVEL
		\$5,376,400.83	\$2,678,735.77	\$5,661,097.12	