

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2024 - 12/31/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
402633	AL-TRANS SERVICE,INC.	\$5,134.10	\$0.00	\$0.00	OTHER PROF SERVICES
402634	APPLE COMPUTER, INC.	\$0.00	\$3,089.70	\$0.00	NON-CAP COMPUTER HDW
402635	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
402636	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$42,829.93	LEGAL FEES
402637	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,773.99	OTHER NONCAP EQUIPMT
402638	BARNES & NOBLE COLLEGE	\$0.00	\$17,765.61	\$0.00	STUDENT CLASSRM SUPP
402639	BELL & COMPANY	\$596.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402640	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$37,791.88	\$0.00	PURCHASED FOOD
402641	CAMELLIA TROPHY SHOP	\$336.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
402642	CENTRAL STATES BUS SALES, INC	\$12,556.45	\$0.00	\$0.00	VEHICLE PARTS
402643	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$4,080.30	OTHER TECHNICAL SERV
402644	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
402645	CRANETWORKS, INC.	\$861.10	\$0.00	\$0.00	RENTAL-LAND & BLDG
402646	CRAWFORD ELECTRIC SUPPLY	\$52.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402647	DIRT, INCORPORATED	\$340.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
402648	DOOR SPECIALIST, LLC.	\$934.00	\$0.00	\$0.00	OTHER PROF SERVICES
402649	ELITE STAINLESS	\$1,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402650	ESTES, PAULA L.	\$3,380.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
402651	EXPLORE LEARNING	\$0.00	\$4,495.00	\$0.00	SOFTWARE MAINT AGREE
402652	EXPLOREUM SCIENCE CENTER	\$176.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402653	FEDEX	\$22.18	\$0.00	\$0.00	FREIGHT AND SHIPPING
402654	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	INST SOFTWARE
402655	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$34.50	OFFICE SUPPLIES
402656	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,157.37	\$0.00	\$0.00	GARBAGE AND WASTE
402657	HOODS UNLIMITED, LLC	\$0.00	\$18,675.00	\$0.00	OTHER PURCHASED SERV
402658	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$91.60	OTHER PURCHASED SERV
402659	ISLAND HOUSE HOTEL, THE	\$0.00	\$515.68	\$0.00	IN-STATE TRAVEL
402660	ISLAND HOUSE HOTEL, THE	\$0.00	\$665.14	\$0.00	IN-STATE TRAVEL
402661	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$779.99	STAFF INST SUPPLIES
402662	JASPER ENGINE EXCHANGE, INC	\$621.00	\$0.00	\$0.00	VEHICLE PARTS
402663	KAPLAN EARLY LEARNING CO.	\$1,710.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP;N-C FURN & FXT <\$500
402664	KENWORTH CORPORATE BILLING	\$401.85	\$0.00	\$0.00	VEHICLE PARTS
402665	KING SECURITY SERVICE, LLC.	\$12,186.24	\$455.76	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES

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402666	KITRELL AUTO GLASS, LLC	\$510.00	\$0.00	\$0.00	OTHER PROF SERVICES
402667	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$4,828.40	OTHER PURCHASED SERV
402668	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$14,101.22	STUDENT CLASSRM SUPP;PURCHASED FOOD;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
402669	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$17,026.25	\$2,913.50	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
402670	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$799.00	\$0.00	REGISTRATION FEES
402671	MARIONS PAINTING CONTRACTORS	\$20,400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402672	MARRIOTT ATLANTA MARQUIS	\$0.00	\$1,495.92	\$0.00	OUT-OF-STATE TRAVEL
402673	MARTIN MARIETTA	\$17,848.08	\$0.00	\$0.00	LAND IMPROVEMENT
402674	MOBILE WINSUPPLY, I NC.	\$5,373.61	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
402675	NEOPART TRANSIT LLC	\$12,614.50	\$0.00	\$0.00	VEHICLE PARTS
402676	OHC, INC.	\$360.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
402677	OREILLY AUTO PARTS	\$3,162.85	\$0.00	\$0.00	VEHICLE PARTS
402678	PERFOMANCE FOODSERVICE	\$0.00	\$562,154.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
402679	PERSONS SERVICES CORP	\$0.00	\$0.00	\$428,696.77	BUILDING IMPROVEMENT
402680	PETTAWAY, ANNIE	\$3,411.30	\$0.00	\$0.00	STUDENT EDUCATIONAL
402681	PH&J ARCHITECTS. INC.	\$19,901.19	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402682	QUALITY LOGO PRODUCTS	\$2,272.46	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402683	RANSOM CLEANING SERVICE, LLC	\$0.00	\$787.50	\$0.00	OTHER PURCHASED SERV
402684	RON CLARK ACADEMY	\$0.00	\$5,375.00	\$0.00	REGISTRATION FEES
402685	SENSOR LITERACY	\$0.00	\$2,170.35	\$0.00	STUDENT CLASSRM SUPP
402686	SEW AMAZING APPAREL & GIFTS	\$0.00	\$0.00	\$195.00	STAFF INST SUPPLIES
402687	SHAW INDUSTRIES, INC.	\$6,913.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402688	SHERATON BIRMINGHAM	\$0.00	\$393.75	\$0.00	IN-STATE TRAVEL
402689	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,429.60	OTHER PURCHASED SERV
402690	STIVERS FORD LINCOLN INC.	\$0.00	\$57,540.00	\$45,595.00	SERVICE VEHICLES
402691	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
402692	THAMES BATRE, INC.	\$0.00	\$0.00	\$112,375.90	PREPAID ITEMS
402693	U. J. CHEVROLET COMPANY, INC.	\$100.50	\$0.00	\$0.00	OTHER PROF SERVICES
402694	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$83,657.00	\$0.00	OTHER PROF ED SERVIC
402695	VERIZON	\$35,692.20	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
402696	WARING OIL COMPANY, LLC.	\$4,851.08	\$0.00	\$0.00	OIL AND LUBRICANTS
402697	XEROX BUSINESS SOLUTIONS	\$2,196.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
402698	ALABAMA INSTITUTE FOR THE	\$877.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
402699	ALLGOOD, WEBB STUART	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
402700	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$13,572.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
402701	APPLE COMPUTER, INC.	\$0.00	\$7,776.90	\$0.00	NON-CAP COMPUTER HDW
402702	ARCHITECTS GROUP, INC, THE	\$92,950.01	\$0.00	\$0.00	ARCHITECT/ENGINEERNG

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402703	AREY JONES EDUCATIONAL	\$24,068.60	\$5,163.19	\$57.17	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
402704	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
402705	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$55,193.00	LEGAL FEES
402706	B & H PHOTO-VIDEO	\$0.00	\$3,079.08	\$1,281.79	OTHER NONCAP EQUIPMT;OFFICE SUPPLIES
402707	BAGBY & RUSSELL ELECTRIC CO	\$214,129.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV
402708	BAY AREA CONTRACTING, INC.	\$75,750.00	\$0.00	\$0.00	LAND IMPROVEMENT
402709	BAY CONCRETE, INC.	\$1,350.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402710	BELL & COMPANY	\$596.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402711	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$12,000.00	\$0.00	OTHER PROF ED SERVIC
402712	BLANK, PETE	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
402713	BLEACHERS AND SEATS, LLC.	\$3,538.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402714	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$32,198.00	BUILDING IMPROVEMENT
402715	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
402716	BULK BOOKSTORE	\$0.00	\$4,773.00	\$0.00	STUDENT CLASSRM SUPP
402717	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$11,979.75	\$0.00	PURCHASED FOOD
402718	CANNELLA, BRUCE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
402719	CLAS	\$0.00	\$80.00	\$0.00	REGISTRATION FEES
402720	CRANWORKS, INC.	\$686.70	\$0.00	\$0.00	RENTAL-LAND & BLDG
402721	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
402722	EXPLOREUM SCIENCE CENTER	\$540.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
402723	FRAZIER, LEON JR.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
402724	GHJL SERVICE & PAINTING, INC.	\$17,905.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402725	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,258.73	WATER AND SEWAGE
402726	Gulf Coast Fence Company	\$8,824.28	\$0.00	\$0.00	LAND IMPROVEMENT
402727	GULF COAST TOURS	\$0.00	\$6,034.90	\$0.00	TRANSP-OTH PROVIDERS
402728	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$6,240.00	SOFTWARE MAINT AGREE
402729	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$863.07	\$0.00	OUT-OF-STATE TRAVEL
402730	HOPE KING TEACHING RESOURCES	\$0.00	\$1,497.00	\$0.00	REGISTRATION FEES
402731	INTERFACE SERVICES, INC.	\$627.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402732	INTERIOR EXTERIOR BUILDING	\$165.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402733	IXL LEARNING	\$0.00	\$7,500.00	\$0.00	STUDENT CLASSRM SUPP
402734	JBT POWER OUTDOOR POWER	\$831.72	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES
402735	JET SET II, LLC	\$11,443.00	\$0.00	\$0.00	OTHER PROPERTY SERV
402736	JOHNSON CONTROLS FIRE	\$2,434.13	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402737	JUST 4	\$510.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402738	KAPLAN EARLY LEARNING CO.	\$3,979.70	\$0.00	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
402739	KID ACCOUNT, LLC	\$0.00	\$1,900.00	\$0.00	INST SOFTWARE
402740	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$0.00	\$23,415.75	OTHER PROF ED SERVIC

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402741	MANUFACTURING SKILL STANDARDS	\$0.00	\$2,640.00	\$0.00	TESTING SUPPLIES
402742	MARRIOTT BIRMINGHAM	\$0.00	\$225.08	\$0.00	IN-STATE TRAVEL
402743	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$86,129.38	WATER AND SEWAGE
402744	MOBILE COUNTY WATER & FIRE	\$0.00	\$1,049.16	\$14,128.97	WATER AND SEWAGE
402745	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
402746	NASP CONVENTION REGISTRATION	\$0.00	\$529.00	\$0.00	REGISTRATION FEES
402747	NAVIGATE360,LLC	\$7,614.82	\$52,385.18	\$0.00	OTHER PROF ED SERVIC;OTHER PURCHASED SERV
402748	OHC, INC.	\$240.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
402749	PERDIDO BEACH RESORT	\$0.00	\$161.24	\$0.00	IN-STATE TRAVEL
402750	PERFOMANCE FOODSERVICE	\$0.00	\$138,504.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
402751	PH&J ARCHITECTS. INC.	\$0.00	\$0.00	\$16,975.00	LAND IMPROVEMENT
402752	PRO 1 PAINTERS, LLC	\$28,750.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;LAND & BLDG REPAIR/M
402754	RENAISSANCE LEARNING	\$4,112.50	\$0.00	\$0.00	INST SOFTWARE
402755	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$9,051.00	LEGAL FEES
402756	Riverview Plaza Hotel	\$0.00	\$28,371.64	\$0.00	ACCOUNTS PAYABLE
402757	SCIENCE FOR EVERYONE, INC.	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
402758	SEARS FIRM P.C., THE	\$0.00	\$0.00	\$14,125.00	LEGAL FEES
402759	SHAW INDUSTRIES, INC.	\$38,203.21	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402760	SMARTPASS INC	\$0.00	\$995.00	\$0.00	STUDENT CLASSRM SUPP
402761	SOUTH ALABAMA UTILITIES	\$0.00	\$776.50	\$11,775.99	NATURAL GAS;WATER AND SEWAGE
402762	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$714.80	OTHER PURCHASED SERV
402763	STRICKLAND PAPER COMPANY	\$0.00	\$5,197.25	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
402764	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$4,342.00	OTHER PROPERTY SERV
402765	SULLIVAN & SULLIVAN	\$2,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
402766	SUNSOUTH, LLC	\$123.07	\$0.00	\$0.00	OTHER GEN SUPPLIES
402767	THREADED FASTENERS, INC.	\$663.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES
402768	THRIVEWAY, LLC.	\$0.00	\$4,500.00	\$0.00	STUDENT CLASSRM SUPP
402769	TRIPLE POINT INDUSTRIES, LLC	\$8,155.15	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402770	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$964.13	WATER AND SEWAGE
402771	UTILITIES BOARD FOR THE CITY	\$0.00	\$1,622.31	\$7,216.03	WATER AND SEWAGE
402772	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
402773	WEST PAYMENT CENTER	\$0.00	\$0.00	\$694.58	SOFTWARE MAINT AGREE
402774	WHITLEY ELEMENTARY SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402775	WILLIAMS, DAVID	\$0.00	\$0.00	\$5,090.47	OTHER PROPERTY SERV
402776	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
402777	Regions Bank	\$1,255,639.03	\$604,078.80	\$313,690.45	ACCOUNTS PAYABLE
402778	A & ASSOCIATES, INC.	\$0.00	\$28,646.17	\$0.00	OTHER PURCHASED SERV

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402779	ALABAMA CONFERENCE OF SOCIAL	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
402781	ALABAMA POWER COMPANY	\$29,625.18	\$0.00	\$0.00	ELECTRICITY
402782	ALSCA	\$0.00	\$135.00	\$0.00	REGISTRATION FEES
402783	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,775.00	MEDICAL/HEALTH SERVI
402784	AMERICAN BOOK COMPANY	\$0.00	\$3,673.60	\$0.00	STUDENT CLASSRM SUPP
402785	AMERICAN TENNIS COURTS, INC	\$48,204.00	\$0.00	\$0.00	LAND IMPROVEMENT
402786	ANDERSON, LENZIE	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
402787	ANDERSON, MICHAEL P JR	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402788	AREY JONES EDUCATIONAL	\$140.74	\$25,641.64	\$1,267.73	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
402789	BAGBY & RUSSELL ELECTRIC CO	\$127,834.23	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402790	BAGBY & RUSSELL ELECTRIC CO	\$49,785.50	\$0.00	\$4,389.00	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT
402791	BAILEY, CEDRIC	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402792	BATTLE, SABRINA	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
402793	BDI DATALYNK, LLC	\$0.00	\$0.00	\$30,140.00	OTHER TECHNICAL SERV
402794	BECK, LAURA	\$0.00	\$0.00	\$162.00	LIFE INS DEDUCTIONS
402795	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402796	BOOKS A MILLION.COM	\$0.00	\$1,199.40	\$0.00	PARENT INST SUPPLIES
402797	BOUTRIES, BARNEY EUGENE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402798	Bowie, Ameka	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
402799	BOZELL, JAMIE L	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402800	BRIGHTLY SOFTWARE INC	\$71,088.27	\$0.00	\$0.00	SOFTWARE MAINT AGREE
402801	BROWN, TIFFANY	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
402802	BRYANT, CLAYTON M.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402803	BUCK, PHILLIP W.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402804	BULK BOOKSTORE	\$0.00	\$382.50	\$0.00	STUDENT CLASSRM SUPP
402805	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$33,476.74	\$0.00	PURCHASED FOOD
402806	BYRD, LEBARON	\$0.00	\$4,000.00	\$0.00	OTHER PROF ED SERVIC
402807	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402808	CHAPMAN, JEREMIAH	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
402809	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,218.00	OTHER TECHNICAL SERV
402810	CLARK, CARONITA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
402811	COLLIER, AUSTIN BRENT	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402812	COLLINS, SUNNY	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
402813	CONTROL SYSTEMS, INC.	\$22,926.29	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402814	COTTON, BRANDON E.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402815	COWART, SUSAN	\$0.00	\$0.00	\$13.46	CK EXCHANGE CLR ACCT
402816	COX, MYESHIA	\$0.00	\$0.00	\$18.00	CK EXCHANGE CLR ACCT
402817	CURRICULUM ASSOCIATES, LLC	\$0.00	\$3,459.25	\$0.00	STUDENT EDUCATIONAL

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402818	DAGG, SCOTT R.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402819	DALLAS INDEPENDENT SCHOOL	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
402820	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$432.02	WATER AND SEWAGE
402821	DENNY MFG CO., INC.	\$0.00	\$0.00	\$290.67	OTHER NONCAP EQUIPMT
402822	DICKIE, LAUREN	\$0.00	\$0.00	\$521.00	CK EXCHANGE CLR ACCT
402823	DIEGEL, LYDIA	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
402824	DIRT, INCORPORATED	\$1,010.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
402825	DUBOSE, LADERRICK O	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402826	DUKE, CATHERINE	\$0.00	\$0.00	\$226.00	CK EXCHANGE CLR ACCT
402827	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$28,423.60	LAND IMPROVEMENT
402828	EDUCATOR RESOURCES, INC.	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
402829	EDWARDS, ALICHA	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
402830	EDWARDS, MARGARET	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
402831	ELLARD, KRISTIN	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
402832	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402833	ERVIN, LATAISHA	\$0.00	\$0.00	\$281.00	CK EXCHANGE CLR ACCT
402834	ETHEREDGE, KALLA	\$0.00	\$0.00	\$212.00	CK EXCHANGE CLR ACCT
402835	EXPLOREUM SCIENCE CENTER	\$606.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402836	EXPLOREUM SCIENCE CENTER	\$510.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402837	FEEDING THE GULF COAST	\$927.24	\$0.00	\$0.00	PURCHASED FOOD
402838	FISHER, CHRISTINA	\$0.00	\$0.00	\$54.49	CK EXCHANGE CLR ACCT
402839	FLEMING, TONI	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
402840	FOSTER, TERRI	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
402841	GAZZIER, VINCENT FREDERICK, JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402842	GILL, RODNEY JR	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
402843	GOFF, LAWRENCE VINCENT JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402844	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$5,466.74	OTHER PURCHASED SERV
402845	GRANT, CAITLIN	\$0.00	\$0.00	\$38.22	CK EXCHANGE CLR ACCT
402846	Gulf Coast Fence Company	\$11,855.74	\$0.00	\$0.00	LAND IMPROVEMENT
402847	GWINS STATIONERY & ENGRAVING	\$0.00	\$1,320.58	\$0.00	PARENT INST SUPPLIES
402848	HALE, KENYA	\$0.00	\$0.00	\$212.00	CK EXCHANGE CLR ACCT
402849	HARDEN, AMANDA	\$0.00	\$0.00	\$245.00	CK EXCHANGE CLR ACCT
402850	HATCHER, JOHN W.	\$239.86	\$0.00	\$0.00	IN-STATE TRAVEL
402851	HENDERSON, AUBREY	\$0.00	\$0.00	\$212.00	CK EXCHANGE CLR ACCT
402852	HERRING, ALEXANRA	\$0.00	\$0.00	\$76.00	CK EXCHANGE CLR ACCT
402853	HOPE KING TEACHING RESOURCES	\$0.00	\$629.00	\$0.00	REGISTRATION FEES
402854	HUNAWAY, KAYLA	\$0.00	\$0.00	\$2.04	CK EXCHANGE CLR ACCT
402855	HUNTER, SAMUEL	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
402856	HUNTER, TAWANA	\$0.00	\$0.00	\$113.00	CK EXCHANGE CLR ACCT
402857	J & A SERVICES, LLC	\$0.00	\$0.00	\$4,800.00	LAND & BLDG REPAIR/M
402858	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	IN-STATE TRAVEL
402859	JOHNSTON, MARLON M.	\$0.00	\$0.00	\$263.00	CK EXCHANGE CLR ACCT
402860	JORDAN, DEBORAH ANN	\$0.00	\$0.00	\$58.85	LIFE INS DEDUCTIONS
402861	KEYES, VICTORIA	\$0.00	\$0.00	\$212.00	CK EXCHANGE CLR ACCT
402862	KIMBROUGH, BRYANT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402863	KOEN-FAIL, LESLIE L.	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
402864	L&G INDUSTRIES, LLC	\$1,704.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402865	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402866	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$14,885.00	SOFTWARE MAINT AGREE
402867	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$0.00	\$1,687.50	OTHER PROF ED SERVIC
402868	LIGHT, BRANDON T.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402869	LINDAS LEARNING FARM/PLAY PARK	\$490.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402870	MADISE, REGINA	\$0.00	\$0.00	\$332.00	CK EXCHANGE CLR ACCT
402871	Mandalay Bay	\$0.00	\$1,049.46	\$0.00	OUT-OF-STATE TRAVEL
402872	MARLIN, DANIEL LEE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402873	MARRERA, CARMELO	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
402874	MAYO, KIMBERLEE	\$0.00	\$0.00	\$294.36	CK EXCHANGE CLR ACCT
402875	MCCARTHY, DANIEL LUIS	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402876	MCCRARY, TRACEE	\$0.00	\$0.00	\$130.00	CK EXCHANGE CLR ACCT
402877	McDADE, SHERRY D.	\$226.46	\$0.00	\$0.00	IN-STATE TRAVEL
402878	MCNEALY, JAHLIA	\$0.00	\$0.00	\$332.00	CK EXCHANGE CLR ACCT
402879	MERRILL, SAMANTHA	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
402880	MILLER, BRANDON	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402881	MILLS, CAITLIN	\$0.00	\$0.00	\$44.76	CK EXCHANGE CLR ACCT
402882	MIMS, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402883	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$2,140.00	ASSOCIATION DUES
402884	MOBILE COUNTY COMMISSION	\$92,946.04	\$0.00	\$0.00	OTHER PURCHASED SERV
402885	MOORE, ABERT J	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402886	MOORE, ROBERT LOGAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402887	MORRIS, GARY	\$0.00	\$0.00	\$73.58	CK EXCHANGE CLR ACCT
402888	MORROW, WILLIAM R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402889	NASP CONVENTION REGISTRATION	\$0.00	\$1,058.00	\$0.00	REGISTRATION FEES
402890	NEILSEN, BENJAMIN T	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402891	NEWBURN, SLONE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
402892	OHC, INC.	\$480.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
402893	OLIVER, SHALITHA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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402894	PARRISH-MITCHELL, LATORIA	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
402896	PATTERSON, BETHANY	\$0.00	\$0.00	\$126.00	CK EXCHANGE CLR ACCT
402897	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$301.60	IN-STATE TRAVEL
402898	PERFOMANCE FOODSERVICE	\$0.00	\$190,162.14	\$0.00	PURCHASED FOOD;OTHER PURCHASED SERV;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER NONCAP EQUIPMT
402899	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,597.86	\$0.00	POSTAGE
402900	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
402901	PONDER, ASHLEY	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
402902	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402903	PULLIAM, NICHOLAS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402904	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$0.00	\$189,372.00	OTHER NONCAP EQUIPMT
402905	REEVES, DANA	\$0.00	\$0.00	\$256.04	CK EXCHANGE CLR ACCT
402906	RINKS, EMILY	\$0.00	\$0.00	\$12.56	CK EXCHANGE CLR ACCT
402907	ROBINSON, ANDREW	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402908	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
402909	SANDERS, HAYLEE	\$0.00	\$0.00	\$14.85	CK EXCHANGE CLR ACCT
402910	SANDERS, SONYA	\$0.00	\$0.00	\$198.52	CK EXCHANGE CLR ACCT
402911	SCHOLAR CRAFT PRODUCTS, INC.	\$243,261.10	\$0.00	\$0.00	N-C FURN & FXT <\$500
402912	RONALD SEALE	\$0.00	\$0.00	\$191.00	CK EXCHANGE CLR ACCT
402913	SEALS, LASHUNDA W.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
402914	SHAW INDUSTRIES, INC.	\$6,508.35	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402915	SHEPPARD ELECTRIC MOTOR	\$380.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402916	SINGLETERRY, JANET	\$0.00	\$0.00	\$47.30	CK EXCHANGE CLR ACCT
402917	SMITH, CRYSTAL A	\$0.00	\$0.00	\$236.00	CK EXCHANGE CLR ACCT
402918	SMITH, JASON HUNTER	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402919	SOUTHERN LIGHT, LLC	\$16,882.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
402920	SPEARS, ORONDA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
402921	SPENCER, DAQUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402922	SPIRE ENERGY	\$0.00	\$0.00	\$141,393.37	NATURAL GAS
402923	SPRINKLE, MARISSA	\$0.00	\$0.00	\$320.16	CK EXCHANGE CLR ACCT
402924	STAR SERVICE, INC., OF MOBILE	\$0.00	\$0.00	\$36,933.00	BUILDING IMPROVEMENTS COSTING
402925	STEWART, PAMELA	\$0.00	\$0.00	\$656.60	CK EXCHANGE CLR ACCT
402926	DON STRINGFELLOW	\$262.24	\$0.00	\$0.00	IN-STATE TRAVEL
402927	TAYLOR, TINA	\$0.00	\$0.00	\$204.00	CK EXCHANGE CLR ACCT
402928	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$168.95	OTH NONINST SUPPLIES
402929	TERRELL ENTERPRISES, INC.	\$0.00	\$26,157.90	\$0.00	INSTR-FURN & FIXTURE
402930	THAMES BATRE, INC.	\$2,823.84	\$0.00	\$0.00	INSURANCE SERVICES
402931	THE COOKERY PROJECT, INC	\$0.00	\$400.00	\$0.00	STUDENT CLASSRM SUPP

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402932	THOMAS, KIMBERLY	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
402933	THRIVEWAY, LLC.	\$226.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402934	TURNER DEBBIE T	\$0.00	\$0.00	\$1,125.00	STAFF ED SERVICES
402935	UNITED STATES POSTAL SERVICE	\$0.00	\$1,200.00	\$0.00	POSTAGE
402936	United States Postal Service	\$0.00	\$2,482.00	\$0.00	PARENT INST SUPPLIES
402937	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
402938	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$4,443.60	OTHER TECHNICAL SERV
402939	WALTERS CONTROLS, INC.	\$5,001.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402940	WALTON, MICHELLE POPE	\$0.00	\$0.00	\$423.22	CK EXCHANGE CLR ACCT
402941	WESTGATE LAS VEGAS RESORT	\$0.00	\$1,551.04	\$0.00	OUT-OF-STATE TRAVEL
402942	WHITFIELD, TAMMIE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
402943	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402944	WILSON, CJ	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402945	WRIGHT, KENDRICK	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402946	XEROX BUSINESS SOLUTIONS	\$0.00	\$598.00	\$0.00	N-C INSTRUCT EQ <500
402947	ALABAMA ASSOCIATION SCHOOL	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
402948	ALABAMA CORRECTIONAL	\$37,425.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
402949	ALABAMA DEPARTMENT OF	\$540.00	\$0.00	\$0.00	GARBAGE AND WASTE
402950	ALABAMA DEPARTMENT OF	\$216.00	\$0.00	\$0.00	OTHER PROF SERVICES
402951	ALLGOOD, WEBB STUART	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
402952	ALMA BRYANT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402953	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$22,739.26	\$0.00	STUDENT EDUCATIONAL
402954	APPLE COMPUTER, INC.	\$0.00	\$2,399.00	\$0.00	NON-CAP COMPUTER HDW
402955	AREY JONES EDUCATIONAL	\$6,846.30	\$8,317.92	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
402956	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
402957	BAKER HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402958	BELL & COMPANY	\$1,992.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402959	BLOUNT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402960	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$17,033.45	\$0.00	PURCHASED FOOD
402961	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$365.70	OTHER PURCHASED SERV
402962	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$2,551.83	NON-INST EQUIPMENT
402963	CITRONELLE HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402964	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$7,401.42	OTHER TECHNICAL SERV
402965	CLAS	\$0.00	\$649.00	\$324.00	ASSOCIATION DUES
402966	CRANWORKS, INC.	\$817.50	\$0.00	\$0.00	RENTAL-LAND & BLDG
402967	CWS GROUP, INC.	\$17,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402968	DAVIDSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402969	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$74,741.85	LAND IMPROVEMENT

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402970	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
402971	EMBASSY SUITES TUSCALOOSA	\$0.00	\$941.18	\$0.00	IN-STATE TRAVEL
402972	EVANS SCHOOL, AUGUSTA	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402973	GENERATION GENIUS, INC.	\$0.00	\$2,393.00	\$0.00	SOFTWARE MAINT AGREE;INST SOFTWARE
402974	GOODWILL GULF COAST	\$30,195.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
402975	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$0.00	\$71.87	ATH AND PE SUPPLIES
402976	GULF COAST TOURS	\$0.00	\$1,621.75	\$0.00	TRANSP-OTH PROVIDERS
402977	HANKINS MIDDLE SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402978	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$500.00	SOFTWARE MAINT AGREE
402979	HOPE KING TEACHING RESOURCES	\$0.00	\$1,887.00	\$499.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
402980	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$2,083.14	DATA PROCESSING SUPP
402981	HOWELL FENCING	\$600.00	\$0.00	\$0.00	LAND IMPROVEMENT
402982	INDUSTRIAL COMMERCIAL FIRE	\$421.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402983	INTERNATIONAL BACCALAUREATE	\$0.00	\$2,475.00	\$0.00	REGISTRATION FEES
402984	JOE POWELL AND ASSOCIATES, INC	\$212,319.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402985	JUNIOR LIBRARY GUILD	\$1,555.54	\$0.00	\$0.00	LIBRARY BOOKS
402986	KID ACCOUNT, LLC	\$2,400.00	\$0.00	\$0.00	INST SOFTWARE
402987	KING SECURITY SERVICE, LLC.	\$31,798.71	\$0.00	\$0.00	OTHER PURCHASED SERV
402988	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,250.00	STUDENT EDUCATIONAL
402989	LIVESCHOOL, INC	\$0.00	\$1,188.00	\$0.00	STUDENT CLASSRM SUPP
402990	MARTIN, JACQUELINE A.	\$0.00	\$4,095.00	\$0.00	STUDENT EDUCATIONAL
402991	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
402992	MONTGOMERY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402993	MURPHY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402994	PARAZINE, KAYLA	\$0.00	\$1,547.89	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
402995	PARENT INSTITUTE	\$0.00	\$236.20	\$0.00	PARENT INST SUPPLIES
402996	PARSONS LONNIE C	\$233.16	\$0.00	\$0.00	IN-STATE TRAVEL
402997	PERDIDO BEACH RESORT	\$0.00	\$322.48	\$0.00	IN-STATE TRAVEL
402998	PERFOMANCE FOODSERVICE	\$0.00	\$77,561.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
402999	PERSONS SERVICES CORP	\$0.00	\$0.00	\$224,585.37	BUILDING IMPROVEMENT
403000	Belinda W. Roberts	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
403002	ROSETTA STONE, LLC	\$0.00	\$10,000.00	\$0.00	SOFTWARE MAINT AGREE
403003	SEMMES MIDDLE SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
403004	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$2,506.32	NATURAL GAS
403005	SOUTH ALABAMA UTILITIES	\$0.00	\$1,264.48	\$11,732.27	NATURAL GAS;WATER AND SEWAGE
403006	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
403007	STARFALL EDUCATION FOUNDATION	\$0.00	\$355.00	\$0.00	STUDENT CLASSRM SUPP

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403008	STATE STREET AME ZION CHURCH	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
403009	SUNNY SIDE THEATER	\$0.00	\$1,344.00	\$0.00	STUDENT EDUCATIONAL
403010	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
403011	VIGOR HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
403012	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
403013	WESCO GAS & WELDING SUPPLY INC	\$1,740.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403014	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
403015	WILLIAMSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
403016	WILSON, LUCIANA C	\$0.00	\$700.00	\$0.00	STUDENT EDUCATIONAL
403017	AGC EDUCATION, INC	\$272.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403018	ALABAMA ASSOCIATION OF SCHOOL	\$260.00	\$0.00	\$0.00	IN-STATE TRAVEL
403019	ALABAMA BEST PRACTICE CENTER	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
403020	ALABAMA CORRECTIONAL	\$494.36	\$0.00	\$0.00	N-C FURN & FXT <\$500
403021	ANDERSON, MICHAEL P JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403022	ANDERSON, TIMOTHY ERIC JR	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403023	ARBOR SCIENTIFIC	\$0.00	\$2,693.17	\$0.00	STUDENT CLASSRM SUPP
403024	AREY JONES EDUCATIONAL	\$0.00	\$2,466.52	\$0.00	STUDENT CLASSRM SUPP
403025	ARMSTRONG ELECTRIC , INC.	\$1,400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403026	AUMCORE LLC	\$0.00	\$20,000.00	\$0.00	STAFF ED SERVICES
403027	B & H PHOTO-VIDEO	\$625.16	\$4,141.63	\$0.00	PARENT INST SUPPLIES;N-C INSTRUCT EQ <500
403028	BAGBY & RUSSELL ELECTRIC CO	\$119,850.34	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403029	BAILEY, CEDRIC	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403030	BAKERS SPORTING GOODS	\$0.00	\$0.00	\$5,000.00	ATH AND PE SUPPLIES
403031	BARROW, ROBERT F	\$0.00	\$3,150.00	\$0.00	OTHER PURCHASED SERV
403032	BEESON, SIMEON LEE, III	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403033	BEST BUY	\$1,747.05	\$0.00	\$0.00	N-C INSTRUCT EQ <500
403034	BOUTRIES, BARNEY EUGENE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403035	BOZELL, JAMIE L	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403036	BRYANT, CLAYTON M.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403037	BUCK, PHILLIP W.	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403038	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$22,761.41	\$0.00	PURCHASED FOOD
403039	CALL NEWS	\$0.00	\$25.80	\$0.00	ADVERTISING
403040	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$535.70	OTHER INST SUPPLIES
403041	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403042	CDW GOVERNMENT, LLC	\$4,800.00	\$0.00	\$139.51	OTHER INST SUPPLIES;OFFICE SUPPLIES
403043	CENTRAL STATES BUS SALES, INC	\$16,324.60	\$0.00	\$0.00	VEHICLE PARTS
403044	CLAS	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
403045	CLEARLY SPEAKING, INC.	\$0.00	\$4,970.00	\$0.00	STUDENT EDUCATIONAL

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403046	CODIO INC	\$540.00	\$0.00	\$0.00	INST SOFTWARE
403047	COLLIER, AUSTIN BRENT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403048	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403049	CRANWORKS, INC.	\$1,635.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
403050	CULLMAN NEWSMEDIA, LLC	\$0.00	\$32.86	\$0.00	ADVERTISING
403051	CURRICULUM ASSOCIATES, LLC	\$0.00	\$4,400.00	\$0.00	STAFF ED SERVICES
403052	DAGG, SCOTT R.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403053	DELTAMATH SOLUTIONS INC	\$2,550.00	\$0.00	\$0.00	INST SOFTWARE
403054	DIRT, INCORPORATED	\$0.00	\$0.00	\$200.00	GARBAGE AND WASTE
403055	JAMES B. DONAGHEY, INC.	\$0.00	\$0.00	\$386,615.00	LAND IMPROVEMENT
403056	DOOR SPECIALIST, LLC.	\$205.00	\$0.00	\$0.00	OTHER PROF SERVICES
403057	DOUBLE AA CONSTRUCTION COMPANY	\$20,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403058	DUBOSE, LADERRICK O	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403059	EGGERT, JONATHAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403060	EMBASSY SUITES TUSCALOOSA	\$0.00	\$394.29	\$0.00	IN-STATE TRAVEL
403061	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403062	FIREPLACE, INC.	\$0.00	\$1,360.00	\$0.00	INST SOFTWARE
403063	FLIPPEN GROUP, LLC (THE)	\$4,000.00	\$0.00	\$0.00	INST SOFTWARE
403064	FRANKLIN, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403065	GALLS, LLC	\$2,936.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403066	GAZZIER, VINCENT FREDERICK, JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403067	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
403068	GREAT SOUTHERN RECREATION, LLC	\$30,930.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
403069	HADAWAY, CHRIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403070	HAND, JOSEPH	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403071	HILLIARD & SONS, INC.	\$1,135.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
403072	HILTON HONOLULU	\$0.00	\$1,969.93	\$0.00	OUT-OF-STATE TRAVEL
403073	INTERIOR EXTERIOR BUILDING	\$13,593.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
403074	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
403075	JOHNSTON,CAMILLE QUINDLEN	\$0.00	\$1,482.05	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
403076	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
403077	KAMI	\$0.00	\$3,600.00	\$0.00	SOFTWARE MAINT AGREE
403078	KAPLAN EARLY LEARNING CO.	\$2,510.34	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
403079	KILPATRICK, TERRON R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403080	KIMBROUGH, BRYANT	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403081	KING SECURITY SERVICE, LLC.	\$759.60	\$0.00	\$0.00	OTHER PURCHASED SERV
403082	KING SECURITY SERVICE, LLC.	\$32,995.08	\$0.00	\$0.00	OTHER PURCHASED SERV
403083	KIRKSEYS DOCK SOLUTIONS LLC	\$669.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403084	KNIGHT, WENDY R.	\$0.00	\$3,134.45	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
403085	KORKAT	\$35,880.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
403086	LAW, WILLIE JANARD	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403087	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$0.00	\$29,902.00	OTHER PROF ED SERVIC
403088	LIGHT, BRANDON T.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403089	LIVING STONE GENERAL	\$99,644.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403090	LOWES #0212, I-65 SVC RD	\$3,851.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
403091	LOWES #0549, AIRPORT BLVD.	\$6,466.93	\$2,541.80	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES
403092	MARENEM INC.	\$0.00	\$119.90	\$0.00	STUDENT CLASSRM SUPP
403093	MARLIN, DANIEL LEE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403094	MARTIN MARIETTA	\$3,986.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403095	MARZANO RESOURCES, LLC	\$0.00	\$2,987.00	\$0.00	REFERENCE MATERIALS
403096	MCCARTHY, DANIEL LUIS	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403097	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$21,067.20	LIFE INSURANCE
403098	MIKE HOFFMANS EQUIPMENT	\$1,700.66	\$0.00	\$0.00	OTHER PROF SERVICES
403099	MILLER, BRANDON	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403100	MIMS, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403101	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403102	MOBILE WINSUPPLY, I NC.	\$2,643.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403103	GANNETT ALABAMA LOCALiQ	\$0.00	\$86.38	\$0.00	ADVERTISING
403104	MOORE, ROBERT LOGAN	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403105	MORROW, WILLIAM R	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403106	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403107	NELSON, HUNTERIA	\$0.00	\$0.00	\$126.85	OTH P/R WHH DEDUCT
403108	NICHOLAS, ASHANTE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403109	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403110	NOVEL EFFECT, INC.	\$0.00	\$799.00	\$0.00	SOFTWARE MAINT AGREE
403111	OHC, INC.	\$180.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
403112	OLIVER, SHALITHA	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403113	OREILLY AUTO PARTS	\$1,792.32	\$0.00	\$0.00	VEHICLE PARTS
403114	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$8,930.28	\$0.00	OUT-OF-STATE TRAVEL
403115	PARENT INSTITUTE	\$0.00	\$1,051.00	\$0.00	PARENT INST SUPPLIES
403116	PERDIDO BEACH RESORT	\$0.00	\$322.48	\$0.00	OUT-OF-STATE TRAVEL
403117	PERFOMANCE FOODSERVICE	\$0.00	\$205,719.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
403118	POZOBYT, MICHAEL	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403119	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403120	QUIZIZZ, INC.	\$0.00	\$6,750.00	\$0.00	SOFTWARE MAINT AGREE

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403121	RETIF OIL & FUEL, LLC.	\$24,457.51	\$0.00	\$67,838.84	FUEL-DIESEL;FUEL-GASOLINE
403122	ROLIN CONSTRUCTION, INC	\$1,538,205.62	\$0.00	\$0.00	BUILDING IMPROVEMENT
403123	RON CLARK ACADEMY	\$0.00	\$3,600.00	\$0.00	INST SOFTWARE
403124	RON CLARK ACADEMY	\$0.00	\$3,225.00	\$0.00	REGISTRATION FEES
403125	S.C. STAGNER CONTRACTING, INC	\$0.00	\$0.00	\$43,997.70	LAND IMPROVEMENT
403126	SCHOOLINSITES.COM	\$0.00	\$0.00	\$91,446.75	NON-INST EQUIPMENT
403127	SHAW INDUSTRIES, INC.	\$3,778.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403128	SMITH, JASON HUNTER	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403129	SOUTH ALABAMA UTILITIES	\$0.00	\$237.62	\$1,747.24	NATURAL GAS;WATER AND SEWAGE
403130	SOUTHERN TIRE MART, LLC	\$2,732.22	\$0.00	\$0.00	TIRES
403132	STAR SERVICE, INC., OF MOBILE	\$58,904.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403133	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$4,342.00	OTHER PROPERTY SERV
403134	TEACHERS PAY TEACHERS	\$0.00	\$2,025.00	\$0.00	STUDENT CLASSRM SUPP
403135	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
403136	TRUIST BANK	\$142,589.34	\$0.00	\$0.00	PRINCIPAL;INTEREST
403137	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
403138	VANANTWERP, ELIZABETH	\$0.00	\$0.00	\$100.00	OTH P/R WHH DEDUCT
403139	WALTERS CONTROLS, INC.	\$4,151.10	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
403140	WARING OIL COMPANY, LLC.	\$715.92	\$0.00	\$0.00	OIL AND LUBRICANTS
403141	WELL SPOKEN, LLC	\$0.00	\$8,190.00	\$0.00	STUDENT EDUCATIONAL
403142	WERNER, ANNA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403143	WESCO GAS & WELDING SUPPLY INC	\$103.44	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
403144	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403145	XEROX BUSINESS SOLUTIONS	\$778.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
403146	A & ASSOCIATES, INC.	\$0.00	\$37,485.78	\$0.00	OTHER PURCHASED SERV
403147	ARC NETWORK HOLDING CORP	\$0.00	\$1,045.00	\$0.00	REGISTRATION FEES
403148	AREY JONES EDUCATIONAL	\$31,531.44	\$0.00	\$0.00	NON-CAP COMPUTER HDW
403149	ARMSTRONG ELECTRIC , INC.	\$1,125.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403150	B & H PHOTO-VIDEO	\$0.00	\$435.28	\$0.00	PARENT INST SUPPLIES
403151	BLOSSMAN GAS	\$37,645.61	\$0.00	\$0.00	FUEL-OTHER
403152	BRAINSRING	\$0.00	\$1,649.50	\$0.00	STUDENT CLASSRM SUPP
403153	CERTIPORT	\$0.00	\$436.00	\$0.00	TESTING SUPPLIES
403154	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$4,548.15	OTHER TECHNICAL SERV
403155	CLAS	\$0.00	\$390.00	\$324.00	ASSOCIATION DUES
403156	EAI EDUCATION	\$0.00	\$2,266.82	\$0.00	STAFF INST SUPPLIES
403157	FEDEX	\$51.36	\$0.00	\$0.00	FREIGHT AND SHIPPING
403158	ALABAMA AVIATION ED CENTER INC	\$0.00	\$2,250.00	\$0.00	REGISTRATION FEES
403159	GULF CITY BODY & TRAILER WORKS	\$7,210.05	\$0.00	\$0.00	OTHER PROF SERVICES

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403160	GULF COAST TOURS	\$0.00	\$1,926.70	\$0.00	TRANSP-OTH PROVIDERS
403161	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$149.00	\$0.00	REFERENCE MATERIALS
403162	HILLIARD & SONS, INC.	\$636.66	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403163	HOPE KING TEACHING RESOURCES	\$0.00	\$1,258.00	\$0.00	REGISTRATION FEES
403164	KAHOOT! ASA	\$3,165.36	\$0.00	\$0.00	INST SOFTWARE
403165	KAPLAN EARLY LEARNING CO.	\$510.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP;N-C FURN & FXT <\$500
403166	KRYTERION, INC	\$0.00	\$910.00	\$0.00	TESTING SUPPLIES
403167	LAND SHARK PROMOTIONS INC.	\$4,015.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403168	LEGO EDUCATION	\$1,099.75	\$0.00	\$0.00	N-C INSTRUCT EQ <500
403169	McDADE, SHERRY D.	\$633.10	\$0.00	\$0.00	IN-STATE TRAVEL
403170	MEDEVAC ALABAMA INC	\$0.00	\$0.00	\$6,000.00	NON-INST EQUIPMENT
403171	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
403172	MEGA REGISTRATION	\$0.00	\$2,600.00	\$0.00	REGISTRATION FEES
403173	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
403174	METALS USA	\$1,475.64	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403175	MOBILE BAY PARENTS	\$0.00	\$0.00	\$670.00	ADVERTISING
403176	MORRISETTE & CO. LLC	\$0.00	\$810.00	\$0.00	STUDENT CLASSRM SUPP
403177	NATIONAL ASSOCIATION FOR	\$0.00	\$0.00	\$110.00	OTHER DUES AND FEES
403178	NATIONAL COUNCIL FOR SOCIAL	\$0.00	\$270.00	\$0.00	ASSOCIATION DUES
403179	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$100.00	\$0.00	ASSOCIATION DUES
403180	NATIONAL SCIENCE TEACHERS	\$0.00	\$70.00	\$0.00	ASSOCIATION DUES
403181	PROJECT LEAD THE WAY, INC.	\$0.00	\$17.50	\$845.75	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
403182	QUIZZ, INC.	\$0.00	\$4,025.00	\$0.00	INST SOFTWARE
403183	Regions Bank	\$0.00	\$15,221.68	\$17,796.05	OUT-OF-STATE TRAVEL;OTHER PURCHASED SERV;IN-STATE TRAVEL;PURCHASED FOOD
403184	RYDIN	\$0.00	\$1,881.75	\$0.00	PARENT INST SUPPLIES
403185	SPENCER, DAQUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403186	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
403187	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$9,200.00	NON-CAP COMPUTER HDW
403188	ALABAMA DEPARTMENT OF LABOR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403189	ALABAMA INSTITUTE FOR THE	\$650.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
403190	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$1,582.66	ARCHITECT/ENGINEERNG
403191	ALTAPOINTE HEALTH SYSTEMS INC	\$248,030.76	\$0.00	\$0.00	STUDENT EDUCATIONAL
403192	AMAZON CAPITAL SERVICES, INC	\$4,570.89	\$0.00	\$0.00	OTHER INST SUPPLIES
403193	BAILEY EDUCATION GROUP, LLC	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
403194	BRAINSRING	\$577.81	\$2.29	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
403195	BROWNS EDUCATION CONSULTING	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
403196	CALL NEWS	\$0.00	\$0.00	\$29.19	ADVERTISING

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403197	CLAS	\$0.00	\$640.00	\$0.00	REGISTRATION FEES
403198	MARY DIVINCENZO	\$0.00	\$0.00	\$1,592.50	STAFF ED SERVICES
403199	FIRSTGUARD, LLC	\$0.00	\$5,049.00	\$0.00	STUDENT CLASSRM SUPP
403200	GEN-CO INC.	\$1,260.00	\$0.00	\$0.00	OTHER EQUIPMENT
403201	GRAND HOTEL MARRIOTT	\$581.79	\$0.00	\$0.00	OTHER PURCHASED SERV;IN-STATE TRAVEL
403202	GRAND HOTEL MARRIOTT	\$625.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403203	HEINEMANN	\$1,631.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
403204	HOLIDAY INN PRATTVILLE	\$0.00	\$307.65	\$0.00	IN-STATE TRAVEL
403205	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$80.50	STAFF INST SUPPLIES
403206	KANSAS CITY MARRIOTT DOWNTOWN	\$0.00	\$466.82	\$0.00	OUT-OF-STATE TRAVEL
403207	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$4,995.25	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
403208	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$3,196.00	\$0.00	REGISTRATION FEES
403209	MACGILL & COMPANY	\$0.00	\$3,499.71	\$0.00	OTHER GEN SUPPLIES
403210	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
403211	NEELY, CAMELLIA	\$0.00	\$289.57	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
403212	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STAFF ED SERVICES
403213	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$118,200.00	LAND IMPROVEMENT
403214	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
403215	W ATLANTA DOWNTOWN	\$0.00	\$2,643.42	\$0.00	OUT-OF-STATE TRAVEL
900023753	ABRAMS, ERICA F	\$0.00	\$26.26	\$0.00	LOCAL DISTRICT TRAVEL
900023754	ADAMS, EARL	\$73.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023755	ADAMS, ERICKA D	\$75.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023756	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$139.36	LOCAL DISTRICT TRAVEL
900023757	AKEY LEIGH ANNE	\$0.00	\$0.00	\$179.23	LOCAL DISTRICT TRAVEL
900023758	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$24.12	LOCAL DISTRICT TRAVEL
900023759	ALLRED, JESSICA S	\$0.00	\$0.00	\$261.67	LOCAL DISTRICT TRAVEL
900023760	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$635.47	LOCAL DISTRICT TRAVEL
900023761	ARMSTRONG, KRISTIN D	\$0.00	\$0.00	\$156.71	LOCAL DISTRICT TRAVEL
900023762	ARMSTRONG, MISCHA ANTOINE	\$0.00	\$853.07	\$0.00	IN-STATE TRAVEL
900023763	BAEZ, MINDI J.	\$0.00	\$0.00	\$24.66	LOCAL DISTRICT TRAVEL
900023764	BAILEY, EVA JOANN	\$0.00	\$168.84	\$0.00	LOCAL DISTRICT TRAVEL
900023765	BAKER, TIFFANY	\$0.00	\$0.00	\$506.59	LOCAL DISTRICT TRAVEL
900023766	BALLARD, DYNETTE N	\$0.00	\$0.00	\$54.81	LOCAL DISTRICT TRAVEL
900023767	TIFFANY J. BARNES	\$0.00	\$109.61	\$0.00	LOCAL DISTRICT TRAVEL
900023768	BARR, EMILY K.	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023769	Baucom, Janelle S.	\$0.00	\$0.00	\$261.97	LOCAL DISTRICT TRAVEL
900023770	BELSON CURTESS	\$0.00	\$0.00	\$1,353.40	LOCAL DISTRICT TRAVEL
900023771	CIJI BENDOLPH	\$0.00	\$40.00	\$0.00	REGISTRATION FEES

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900023772	BENEFIELD, JONNEL R	\$0.00	\$221.91	\$0.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900023773	BENION, DIANE M	\$0.00	\$44.56	\$0.00	LOCAL DISTRICT TRAVEL
900023774	BERG, LEANNE	\$0.00	\$0.00	\$36.18	LOCAL DISTRICT TRAVEL
900023775	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$107.67	LOCAL DISTRICT TRAVEL
900023776	Booth, Danielle	\$0.00	\$260.38	\$0.00	LOCAL DISTRICT TRAVEL
900023777	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$105.53	LOCAL DISTRICT TRAVEL
900023778	Bounds, Carmen R Ortiz	\$783.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023779	BOYD, TANISHA	\$0.00	\$0.00	\$27.75	LOCAL DISTRICT TRAVEL
900023780	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$167.63	LOCAL DISTRICT TRAVEL
900023781	BRANNAN, KRISTY	\$0.00	\$97.69	\$0.00	LOCAL DISTRICT TRAVEL
900023782	BRENN, COURTNEY	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023783	BRIONES, ERICA P.	\$0.00	\$93.99	\$0.00	OUT-OF-STATE TRAVEL
900023784	Brooks Shannan C.	\$0.00	\$0.00	\$303.51	LOCAL DISTRICT TRAVEL
900023785	BROWN, DORIS	\$0.00	\$0.00	\$481.13	LOCAL DISTRICT TRAVEL
900023786	BROWN, NAKIA	\$0.00	\$0.00	\$51.59	LOCAL DISTRICT TRAVEL
900023787	BRYANT, NOEMI A	\$792.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023788	BRYANT, PAMELA K.	\$0.00	\$83.68	\$0.00	LOCAL DISTRICT TRAVEL
900023789	BURNETTE, JESSICA N.	\$0.00	\$89.62	\$0.00	LOCAL DISTRICT TRAVEL
900023790	BURNEY, KYLE	\$0.00	\$0.00	\$341.37	LOCAL DISTRICT TRAVEL
900023791	Burns, Amanda	\$0.00	\$0.00	\$59.56	LOCAL DISTRICT TRAVEL
900023792	BURRELL, TERRANCE L.	\$123.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023793	BYRD, HEATHER LYNETTE	\$0.00	\$1,043.90	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900023794	BYRD, JACQUELYN F.	\$0.00	\$96.48	\$0.00	LOCAL DISTRICT TRAVEL
900023795	BYRD, ROSEANN	\$0.00	\$316.64	\$0.00	IN-STATE TRAVEL
900023796	CALAMETTI, JESSICA A	\$71.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023797	CARRILLO, YOHANA	\$172.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023798	CARSON-WINSTON, BRITTNEY N.	\$0.00	\$0.00	\$120.60	LOCAL DISTRICT TRAVEL
900023799	CARTER, QUANDRA	\$0.00	\$135.34	\$0.00	LOCAL DISTRICT TRAVEL
900023800	CHANDLER, ERIN A	\$0.00	\$0.00	\$123.95	LOCAL DISTRICT TRAVEL
900023801	CHANTHAVANE MARY	\$949.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023802	CHAPMAN, NYSHETIA W.	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023803	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$243.41	LOCAL DISTRICT TRAVEL
900023804	CLARK, SHANI N.	\$0.00	\$253.26	\$0.00	LOCAL DISTRICT TRAVEL
900023805	CLARK, TIFFANY	\$0.00	\$45.56	\$0.00	LOCAL DISTRICT TRAVEL
900023806	CLUTE, JANET	\$0.00	\$116.65	\$0.00	LOCAL DISTRICT TRAVEL
900023807	COLEMAN, BEVERLY	\$0.00	\$0.00	\$134.40	LOCAL DISTRICT TRAVEL
900023808	COLLIER, MELISSA	\$473.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023809	COULTER, DEANNA L	\$0.00	\$205.07	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900023810	CRAIG, LAKENDA D	\$0.00	\$0.00	\$254.73	LOCAL DISTRICT TRAVEL
900023811	CRIMINALE, KENIA	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023812	CURTIS, LAURA M.	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023813	DAFFIN, YANCY E.	\$0.00	\$299.28	\$0.00	IN-STATE TRAVEL
900023814	ASHLEY DAIGLE	\$0.00	\$120.67	\$0.00	OUT-OF-STATE TRAVEL
900023815	DANIELS, STANIELLE	\$0.00	\$0.00	\$184.00	LOCAL DISTRICT TRAVEL
900023816	DINKINS, COURTNEY L.	\$356.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023817	SUSAN DIXON	\$0.00	\$0.00	\$95.81	LOCAL DISTRICT TRAVEL
900023818	DONOVAN, AMY	\$0.00	\$0.00	\$397.31	LOCAL DISTRICT TRAVEL
900023819	DORMINEY, LORI D.	\$0.00	\$0.00	\$365.82	LOCAL DISTRICT TRAVEL
900023820	JANE DOUGLAS	\$0.00	\$0.00	\$143.25	LOCAL DISTRICT TRAVEL
900023821	DRAKEFORD, KIMBA	\$0.00	\$334.95	\$0.00	OUT-OF-STATE TRAVEL
900023822	DRINKARD, PHYLLIS	\$0.00	\$136.28	\$0.00	LOCAL DISTRICT TRAVEL
900023823	DRUHAN, ANGIE	\$0.00	\$292.79	\$0.00	LOCAL DISTRICT TRAVEL
900023824	KIM LOAN DUONG	\$124.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023825	ELIAS, ASEEL A.	\$205.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023826	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$386.19	LOCAL DISTRICT TRAVEL
900023827	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$501.30	LOCAL DISTRICT TRAVEL
900023828	CORA EVANS	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT TRAVEL
900023829	EVANS, COREY N.	\$0.00	\$258.08	\$0.00	IN-STATE TRAVEL
900023830	EVANS, DANA	\$0.00	\$0.00	\$88.51	LOCAL DISTRICT TRAVEL
900023831	FARRELL, ROSEMARI	\$75.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023832	FERGUSON, DEBRA	\$0.00	\$185.78	\$0.00	LOCAL DISTRICT TRAVEL
900023833	FLOWERS, KIMBERLY	\$0.00	\$100.98	\$0.00	LOCAL DISTRICT TRAVEL
900023834	FULFORD, THERESE	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023835	GARCIA DE NAVAS, YENNY J.	\$286.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023836	GARDNER, ALEXANDRIA	\$0.00	\$0.00	\$356.24	LOCAL DISTRICT TRAVEL
900023837	GENTRY, ROSS	\$0.00	\$0.00	\$86.30	LOCAL DISTRICT TRAVEL
900023838	GILMORE, FELICIA	\$0.00	\$52.80	\$0.00	IN-STATE TRAVEL
900023839	GODWIN, SHELLY D.	\$0.00	\$0.00	\$321.60	LOCAL DISTRICT TRAVEL
900023840	GOODWIN, ERICKA	\$0.00	\$0.00	\$356.84	LOCAL DISTRICT TRAVEL
900023841	GREEN, DACEY	\$0.00	\$540.69	\$0.00	LOCAL DISTRICT TRAVEL
900023842	GUNNERSON, ALICIA	\$0.00	\$0.00	\$354.43	LOCAL DISTRICT TRAVEL
900023843	HARDEMAN, STACY	\$0.00	\$37.52	\$0.00	LOCAL DISTRICT TRAVEL
900023844	HARDMAN, AUDREY	\$0.00	\$104.25	\$0.00	LOCAL DISTRICT TRAVEL
900023845	HARRIS, JALAL	\$0.00	\$0.00	\$7.71	LOCAL DISTRICT TRAVEL
900023846	HAWKINS, DANA W.	\$0.00	\$0.00	\$527.29	LOCAL DISTRICT TRAVEL
900023847	HAWLEY, CHERYL D	\$0.00	\$0.00	\$58.69	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900023848	HAYASKI, KRISTEN	\$0.00	\$124.23	\$0.00	OUT-OF-STATE TRAVEL
900023849	HELLMANN, TRACY ROUSE	\$224.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023850	HENDERSON, VALENCIA M	\$262.64	\$40.00	\$0.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900023851	HENRY, ABRY	\$0.00	\$0.00	\$151.35	LOCAL DISTRICT TRAVEL
900023852	HENSON, LAUREN B	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023853	HILL, LACENIA	\$0.00	\$911.34	\$0.00	REGISTRATION FEES
900023854	HOLLOWAY, NEALETHA J.	\$0.00	\$0.00	\$442.20	LOCAL DISTRICT TRAVEL
900023855	HOLMES, KIMBERLY	\$0.00	\$0.00	\$243.88	LOCAL DISTRICT TRAVEL
900023856	QUINTIN HOWARD	\$0.00	\$0.00	\$198.00	OTHER GEN SUPPLIES
900023857	HOWARD-DAWSON, KAREN	\$0.00	\$163.31	\$0.00	LOCAL DISTRICT TRAVEL
900023858	IBARRA BOVEA, MARTHA L.	\$277.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023859	JACKSON, CATHERINE	\$242.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023860	JAMES, KAITLIN M.	\$0.00	\$0.00	\$24.12	LOCAL DISTRICT TRAVEL
900023861	JAMES, NATARA DANIELLE	\$34.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023862	JAMES, TAMMY	\$0.00	\$163.48	\$0.00	LOCAL DISTRICT TRAVEL
900023863	JENNIFER JAMESON	\$0.00	\$0.00	\$218.34	LOCAL DISTRICT TRAVEL
900023864	JOHNSON DENISE STAMPS	\$0.00	\$244.55	\$0.00	LOCAL DISTRICT TRAVEL
900023865	JONES, AUTUMN F.	\$0.00	\$150.22	\$0.00	OUT-OF-STATE TRAVEL
900023866	KIDD, PATRICK	\$0.00	\$0.00	\$468.33	LOCAL DISTRICT TRAVEL
900023867	KING, TANEKKYA	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023868	REBECCA C. KRAMER	\$0.00	\$136.09	\$0.00	OUT-OF-STATE TRAVEL
900023869	LAFFITTE, JASON	\$0.00	\$1,076.34	\$0.00	IN-STATE TRAVEL
900023870	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$332.19	LOCAL DISTRICT TRAVEL
900023871	LE, HOANG THAO	\$411.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023872	LETT, HILAIRE G.	\$0.00	\$337.94	\$0.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900023873	LLOYD, DARRA D.	\$0.00	\$59.63	\$0.00	LOCAL DISTRICT TRAVEL
900023874	LOFTON, MICHELLE D	\$0.00	\$64.32	\$0.00	LOCAL DISTRICT TRAVEL
900023875	Lucas, Annette	\$0.00	\$129.91	\$0.00	LOCAL DISTRICT TRAVEL
900023876	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$151.62	LOCAL DISTRICT TRAVEL
900023877	Mary Ann Bartle	\$0.00	\$0.00	\$163.48	LOCAL DISTRICT TRAVEL
900023878	MASSEY, LEIGH ANNE	\$0.00	\$247.77	\$0.00	LOCAL DISTRICT TRAVEL
900023879	MAYE, ANGELIQUE	\$0.00	\$0.00	\$527.82	LOCAL DISTRICT TRAVEL
900023880	MCCANTS, TYKEELA S.	\$0.00	\$1,109.97	\$0.00	OUT-OF-STATE TRAVEL
900023881	McDONALD, CAROL P	\$90.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023882	MCDUFFIE, ANJELICA	\$0.00	\$0.00	\$90.59	LOCAL DISTRICT TRAVEL
900023883	MCKINION, HEATHER	\$0.00	\$0.00	\$66.53	LOCAL DISTRICT TRAVEL
900023884	MCQUEEN, CAROLL	\$0.00	\$358.00	\$0.00	IN-STATE TRAVEL
900023885	McShan Cabrina	\$0.00	\$489.04	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900023886	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$431.82	LOCAL DISTRICT TRAVEL
900023887	MCWHORTER, ELIZABETH	\$0.00	\$166.83	\$0.00	LOCAL DISTRICT TRAVEL
900023888	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$194.30	LOCAL DISTRICT TRAVEL
900023889	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$72.85	LOCAL DISTRICT TRAVEL
900023890	MIRZAKHANI, MARIBEL	\$453.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023891	MOORE, ANGELA	\$0.00	\$136.48	\$0.00	LOCAL DISTRICT TRAVEL
900023892	TERRIA D. MOORE	\$0.00	\$75.04	\$0.00	LOCAL DISTRICT TRAVEL
900023893	MORRIS, NORA ANN	\$0.00	\$0.00	\$92.19	LOCAL DISTRICT TRAVEL
900023894	MORRIS-WOODYARD, LAVELL P	\$0.00	\$75.31	\$0.00	LOCAL DISTRICT TRAVEL
900023895	MORRISSETTE, THERESA	\$0.00	\$30.95	\$0.00	LOCAL DISTRICT TRAVEL
900023896	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$86.97	LOCAL DISTRICT TRAVEL
900023897	MULLEN, CANDICE P	\$216.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023898	Nelson, Shirley	\$0.00	\$168.17	\$0.00	LOCAL DISTRICT TRAVEL
900023899	NGUYEN, NGA HONG	\$151.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023900	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$127.17	LOCAL DISTRICT TRAVEL
900023901	DEBBIE ORY	\$0.00	\$79.73	\$0.00	LOCAL DISTRICT TRAVEL
900023902	OVERSTREET, BRIAN	\$198.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023903	LARISSA NANETTE DICKINSON	\$0.00	\$46.36	\$0.00	LOCAL DISTRICT TRAVEL
900023904	JAMES PATTERSON	\$0.00	\$209.60	\$0.00	IN-STATE TRAVEL
900023905	PAYNE, JESSICA	\$0.00	\$0.00	\$185.26	LOCAL DISTRICT TRAVEL
900023906	PAYTON, LESLIE L.	\$0.00	\$46.30	\$0.00	LOCAL DISTRICT TRAVEL
900023907	Kimiko Muniz Pears	\$0.00	\$0.00	\$53.33	LOCAL DISTRICT TRAVEL
900023908	PERKINS, TONYA	\$0.00	\$0.00	\$111.09	LOCAL DISTRICT TRAVEL
900023909	PHAM, HALEY	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023910	PHILLIPS, VIRGINIA T	\$595.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023911	PIERCE, JAMIE L.	\$0.00	\$161.17	\$0.00	OUT-OF-STATE TRAVEL
900023912	PORTIS, PAULA R.	\$29.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023913	PRIDGEN, STELLA	\$0.00	\$128.24	\$0.00	OFFICE SUPPLIES
900023914	RANSOM, JILLIAN	\$0.00	\$0.00	\$80.40	LOCAL DISTRICT TRAVEL
900023915	REISS, GEORGE XAVIER	\$0.00	\$0.00	\$280.87	PURCHASED FOOD
900023916	RESTO ADORNO, EUNICE	\$308.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023917	REUSSER, KIMBERLY P.	\$0.00	\$1,145.11	\$136.81	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900023918	REYNOLDS, ANDRE	\$0.00	\$0.00	\$429.47	LOCAL DISTRICT TRAVEL
900023919	REYNOLDS, DIETRA	\$0.00	\$0.00	\$160.80	LOCAL DISTRICT TRAVEL
900023920	DENISE RIEMER	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023921	ROBINSON, ASHTON	\$0.00	\$0.00	\$277.78	LOCAL DISTRICT TRAVEL
900023922	ROBINSON, LYDIA D.	\$91.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023923	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$166.03	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900023924	RUSHOK, ANGELA K.	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023925	Edward Sanderson	\$0.00	\$2,436.75	\$0.00	OUT-OF-STATE TRAVEL
900023926	SAVAGE, AMANDA	\$0.00	\$0.00	\$100.03	LOCAL DISTRICT TRAVEL
900023927	SAYLES, RONALD D	\$0.00	\$251.45	\$0.00	OUT-OF-STATE TRAVEL
900023928	SHAW, CHERNICK C.	\$0.00	\$0.00	\$68.61	LOCAL DISTRICT TRAVEL
900023929	SIKES, JOSEPH M	\$0.00	\$0.00	\$129.65	LOCAL DISTRICT TRAVEL
900023930	SMART, CHRISTINA	\$21.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023931	Barbara R Smith	\$148.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023932	SMITH, KRYSTAL	\$0.00	\$85.07	\$0.00	OUT-OF-STATE TRAVEL
900023933	Mary Smith	\$59.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023934	SMITH, VICKIE	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900023935	SPOTTSWOOD, NICOLE	\$0.00	\$128.04	\$0.00	IN-STATE TRAVEL
900023936	Stallworth, Rashad	\$0.00	\$492.73	\$0.00	IN-STATE TRAVEL
900023937	SULLIVAN, GEORGE J.	\$0.00	\$1,302.17	\$0.00	OUT-OF-STATE TRAVEL
900023938	SULLIVAN, JENNIFER	\$537.70	\$0.00	\$59.63	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900023939	KATHY SULLIVAN	\$0.00	\$0.00	\$288.77	LOCAL DISTRICT TRAVEL
900023940	STACI SULLIVAN	\$0.00	\$0.00	\$231.28	LOCAL DISTRICT TRAVEL
900023941	SYKES, KIMBERLY E.	\$0.00	\$32.00	\$46.43	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900023942	TANDY, ANGELA R	\$0.00	\$0.00	\$284.55	LOCAL DISTRICT TRAVEL
900023943	THIGPEN, CHARLENE	\$0.00	\$204.35	\$0.00	LOCAL DISTRICT TRAVEL
900023944	THOMAS, JEMETRIES	\$0.00	\$212.52	\$0.00	LOCAL DISTRICT TRAVEL
900023945	THOMPSON, ANGELA	\$0.00	\$270.54	\$0.00	OUT-OF-STATE TRAVEL
900023946	THORNTON SR., JOHNNY R.	\$91.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023947	TODD, EMALEIGH D.	\$0.00	\$599.33	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900023948	TOMLIN, KELLY	\$0.00	\$0.00	\$97.82	LOCAL DISTRICT TRAVEL
900023949	TUCKER, MELODY H	\$0.00	\$0.00	\$283.60	LOCAL DISTRICT TRAVEL
900023950	WALDEN, KELEIGH D	\$0.00	\$103.68	\$0.00	IN-STATE TRAVEL
900023951	WARRINGTON, JEANNIE B.	\$0.00	\$301.92	\$0.00	OUT-OF-STATE TRAVEL
900023952	WASHINGTON, ASHLEY	\$0.00	\$44.49	\$0.00	LOCAL DISTRICT TRAVEL
900023953	WEST, ROBIN	\$0.00	\$0.00	\$231.15	LOCAL DISTRICT TRAVEL
900023954	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$167.84	LOCAL DISTRICT TRAVEL
900023955	WILLIAMS, CRAIG	\$0.00	\$156.04	\$0.00	IN-STATE TRAVEL
900023956	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$182.17	LOCAL DISTRICT TRAVEL
900023957	WILSON, KEISHA N.	\$0.00	\$0.00	\$271.35	LOCAL DISTRICT TRAVEL
900023958	WILSON, KENDRA	\$0.00	\$0.00	\$100.84	LOCAL DISTRICT TRAVEL
900023959	WILSON, LISA	\$0.00	\$0.00	\$79.46	LOCAL DISTRICT TRAVEL
900023960	CHARLOTTE WINDHAM	\$0.00	\$407.13	\$0.00	OUT-OF-STATE TRAVEL
900023961	WOODALL, BROOKLYNN P	\$0.00	\$54.57	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900023962	YOUKEY, LESLIE	\$261.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900023963	ZIRLOTT, TRACIE	\$0.00	\$373.93	\$0.00	IN-STATE TRAVEL
900023964	Zitnik Catherine E	\$0.00	\$0.00	\$231.15	LOCAL DISTRICT TRAVEL
900023965	Lisa Addison	\$0.00	\$851.92	\$0.00	OUT-OF-STATE TRAVEL
900023966	AMBROSE, PATRICIA	\$0.00	\$187.28	\$0.00	IN-STATE TRAVEL
900023967	BAARS, KAREN	\$0.00	\$0.00	\$108.27	IN-STATE TRAVEL
900023968	BARR, EMILY K.	\$0.00	\$218.79	\$0.00	IN-STATE TRAVEL
900023969	BEECH, BLONNIE A.	\$0.00	\$161.67	\$0.00	OUT-OF-STATE TRAVEL
900023970	BELLE, HOPE	\$0.00	\$152.86	\$0.00	OUT-OF-STATE TRAVEL
900023971	BESEAU, DORRIE D.	\$0.00	\$170.30	\$0.00	OUT-OF-STATE TRAVEL
900023972	BLAIR, LORI	\$0.00	\$536.51	\$0.00	OUT-OF-STATE TRAVEL
900023973	BOLAND, NICOLE H.	\$0.00	\$1,191.49	\$0.00	OUT-OF-STATE TRAVEL
900023974	Browning, Amanda	\$0.00	\$132.66	\$0.00	IN-STATE TRAVEL
900023975	COOK, KENDRA A.	\$0.00	\$527.63	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900023976	COOPER, TIARA C.	\$0.00	\$230.48	\$0.00	IN-STATE TRAVEL
900023977	COULTER, DEANNA L	\$0.00	\$183.32	\$0.00	REGISTRATION FEES
900023978	DAVIS, SUMMER	\$0.00	\$1,183.90	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900023979	DAVIS, TRAVIS E.	\$0.00	\$271.72	\$0.00	IN-STATE TRAVEL
900023980	ELDERKIN, KRISTY	\$0.00	\$493.96	\$0.00	IN-STATE TRAVEL
900023981	FILLINGIM, BRITTNEY	\$0.00	\$246.97	\$0.00	IN-STATE TRAVEL
900023982	GAYLE, MAEGAN	\$119.56	\$0.00	\$0.00	OTHER PURCHASED SERV
900023983	GOLDEN, CHRISTINA L.	\$0.00	\$675.27	\$0.00	IN-STATE TRAVEL
900023984	GORDON, TAKISHA	\$115.33	\$0.00	\$0.00	IN-STATE TRAVEL
900023985	Gray Malinda S.	\$0.00	\$1,283.84	\$0.00	REGISTRATION FEES
900023986	HARBISON, NORA DEANE	\$0.00	\$86.48	\$0.00	IN-STATE TRAVEL
900023987	HISCOX, CHRIS	\$0.00	\$205.34	\$0.00	IN-STATE TRAVEL
900023988	HOLLIMAN, MELVA	\$0.00	\$269.45	\$0.00	OUT-OF-STATE TRAVEL
900023989	NICOLE A LANDRY	\$0.00	\$398.71	\$0.00	OUT-OF-STATE TRAVEL
900023990	LEE, MIKAYLA K	\$0.00	\$209.71	\$0.00	OUT-OF-STATE TRAVEL
900023991	LINCECUM, ANGELA	\$0.00	\$184.73	\$0.00	IN-STATE TRAVEL
900023992	LITTLE, CHRISTIAN	\$0.00	\$1,368.31	\$0.00	OUT-OF-STATE TRAVEL
900023993	Maati Auset Ta-Neter	\$0.00	\$262.64	\$0.00	IN-STATE TRAVEL
900023994	Maddox, Stephanie	\$860.75	\$0.00	\$0.00	IN-STATE TRAVEL
900023995	MARTIN CHARLES	\$0.00	\$0.00	\$91.61	IN-STATE TRAVEL
900023996	KRISTIE J MATTHEWS	\$0.00	\$437.69	\$0.00	IN-STATE TRAVEL
900023997	MELTON, ABBY	\$0.00	\$209.85	\$0.00	OUT-OF-STATE TRAVEL
900023998	MILES, JOI E.	\$0.00	\$227.90	\$0.00	IN-STATE TRAVEL
900023999	MOE, NICKIE K.	\$0.00	\$337.01	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024000	MOLYNEUX, LISA J.	\$0.00	\$366.27	\$0.00	IN-STATE TRAVEL
900024001	POWE, DEVAN	\$0.00	\$434.04	\$0.00	IN-STATE TRAVEL
900024002	ROBINSON, LAKASHA	\$0.00	\$1,080.10	\$0.00	IN-STATE TRAVEL
900024003	ROBINSON, TABITHA S.	\$0.00	\$369.40	\$0.00	IN-STATE TRAVEL
900024004	RUFFIN, LINDA MINTER	\$0.00	\$126.36	\$0.00	LOCAL DISTRICT TRAVEL
900024005	SEARCY, MORGAN O.	\$0.00	\$547.69	\$0.00	OUT-OF-STATE TRAVEL
900024006	ANTHONY SHAMBURGER	\$0.00	\$249.82	\$0.00	IN-STATE TRAVEL
900024007	Shirley Lorraine	\$0.00	\$0.00	\$98.52	IN-STATE TRAVEL
900024008	SMITH, ANGELITA D.	\$0.00	\$411.36	\$0.00	IN-STATE TRAVEL
900024009	TATE, CHELSEA S.	\$0.00	\$489.55	\$0.00	OUT-OF-STATE TRAVEL
900024010	TURNER, MARTY R	\$0.00	\$486.57	\$0.00	IN-STATE TRAVEL
900024011	WATERS, JESSICA B.	\$0.00	\$497.95	\$0.00	IN-STATE TRAVEL
900024012	WATTS, STEPHEN W.	\$0.00	\$1,157.66	\$0.00	IN-STATE TRAVEL
900024013	Whitten, Jeff	\$0.00	\$1,994.27	\$0.00	OUT-OF-STATE TRAVEL
900024014	WILLIAMS, A. DEBBIE	\$0.00	\$231.16	\$0.00	OUT-OF-STATE TRAVEL
900024015	WILLIAMS, MALORIE A.	\$0.00	\$218.33	\$0.00	OUT-OF-STATE TRAVEL
900024016	WINTER, MELANIE S.	\$0.00	\$176.46	\$0.00	OUT-OF-STATE TRAVEL
900024017	ALLRED, JESSICA S	\$0.00	\$1,133.12	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900024018	ANDERSON, LISA N	\$0.00	\$92.38	\$0.00	OUT-OF-STATE TRAVEL
900024019	BECKHAM, TIA	\$0.00	\$15.00	\$0.00	STAFF ED SERVICES
900024020	BENNETT, NATASHA	\$0.00	\$277.38	\$0.00	OUT-OF-STATE TRAVEL
900024021	COATS, APRYLE WILLIAMS	\$0.00	\$87.10	\$0.00	IN-STATE TRAVEL
900024022	CURTIS, LAURA M.	\$0.00	\$260.30	\$0.00	LOCAL DISTRICT TRAVEL
900024023	JANE DOUGLAS	\$0.00	\$1,657.45	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900024024	Phaedra Taylor Fox	\$0.00	\$0.00	\$98.98	OFFICE SUPPLIES
900024025	FULFORD, THERESE	\$0.00	\$73.53	\$0.00	IN-STATE TRAVEL
900024026	GAMBLE, SHANQUILLA B	\$0.00	\$254.62	\$0.00	IN-STATE TRAVEL
900024027	GLOVER, KIRSTEN ADAMS	\$0.00	\$256.23	\$0.00	IN-STATE TRAVEL
900024028	GRIGGS PAYNE, KATHERINE D.	\$0.00	\$348.50	\$0.00	OUT-OF-STATE TRAVEL
900024029	Hardy Hillary	\$0.00	\$1,280.67	\$0.00	OUT-OF-STATE TRAVEL
900024030	HARRIS, KIMBERLY	\$0.00	\$341.62	\$0.00	IN-STATE TRAVEL
900024031	HIRES, ALFONSO	\$105.86	\$0.00	\$0.00	IN-STATE TRAVEL
900024032	HOLLINS, JACINDA	\$0.00	\$1,324.66	\$0.00	IN-STATE TRAVEL;OTHER GEN SUPPLIES
900024033	HORTON, KATINA	\$0.00	\$277.66	\$0.00	IN-STATE TRAVEL
900024034	HUDSON, MICHAEL	\$0.00	\$0.00	\$315.00	REGISTRATION FEES
900024035	JENKINS, ROGER	\$0.00	\$263.71	\$0.00	IN-STATE TRAVEL
900024036	Jones, Grace	\$0.00	\$1,358.04	\$0.00	OUT-OF-STATE TRAVEL
900024037	KING, AISHIA M.	\$0.00	\$0.00	\$104.52	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024038	KOPPERSMITH, JERRY M	\$0.00	\$225.00	\$0.00	OUT-OF-STATE TRAVEL
900024039	LIGHT, KATHLEEN	\$103.68	\$0.00	\$200.00	REGISTRATION FEES;IN-STATE TRAVEL
900024040	Lunsford Rachel Ann	\$0.00	\$353.85	\$0.00	OUT-OF-STATE TRAVEL
900024041	MCQUEEN, CAROLL	\$0.00	\$1,507.33	\$0.00	IN-STATE TRAVEL
900024042	NIKOLAKIS, MEG	\$0.00	\$718.63	\$0.00	OUT-OF-STATE TRAVEL
900024043	NOBLES, ANASTASIA	\$0.00	\$275.44	\$0.00	IN-STATE TRAVEL
900024044	PHILIPS, RENA	\$0.00	\$0.00	\$113.74	OFFICE SUPPLIES
900024045	QUEBODEAUX, ANGELIA C.	\$0.00	\$551.10	\$0.00	IN-STATE TRAVEL
900024046	ROBINSON, LAKASHA	\$0.00	\$383.18	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
900024047	SEYMOUR, DANIELLE	\$0.00	\$1,410.66	\$0.00	OUT-OF-STATE TRAVEL
900024048	THOMAS, JEMETRIES	\$0.00	\$363.36	\$0.00	OUT-OF-STATE TRAVEL
900024049	WATTS, CHRISTINA R.	\$0.00	\$1,184.96	\$0.00	OUT-OF-STATE TRAVEL
900024050	White William C.	\$0.00	\$2,256.93	\$0.00	OUT-OF-STATE TRAVEL
900024051	Jennifer Woods	\$0.00	\$1,298.80	\$0.00	IN-STATE TRAVEL

\$5,896,436.99 \$2,774,249.10 \$2,954,332.66