

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2022 - 07/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30983	MEGA REGISTRATION	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
30316	MEGA REGISTRATION	\$185.00	\$0.00	\$0.00	REGISTRATION FEES
382584	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
382585	ACCUTRAIN DEVELOPMENTAL	\$575.00	\$0.00	\$0.00	REGISTRATION FEES
382587	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382588	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382589	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382590	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382592	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382593	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382594	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$31,250.00	STUDENT EDUCATIONAL
382595	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$795.00	\$0.00	OUT-OF-STATE TRAVEL
382596	ACOUSTICOMM	\$4,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
382597	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$850.00	ASSOCIATION DUES
382598	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$15,075.00	ASSOCIATION DUES
382599	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,627,406.50	ELECTRICITY
382600	ALTAPOINTE HEALTH SYSTEMS INC	\$47,461.92	\$48,061.21	\$0.00	STUDENT EDUCATIONAL
382601	AMERICAN HEART ASSOCIATION INC	\$0.00	\$183.19	\$0.00	OTHER GEN SUPPLIES
382602	APPLE COMPUTER, INC.	\$4,518.99	\$28,468.00	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
382603	APRILS MANE ATTRACTIONS, INC.	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
382604	AREY JONES EDUCATIONAL	\$6,378.05	\$26,497.00	\$5,466.90	NON-CAP COMPUTER HDW;EQUIP REPAIR & MAINT
382605	BFC SOLUTIONS	\$26,735.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
382606	BILINGUAL GRAMMAR CURRICULUM	\$2,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382607	BLICK ART MATERIALS	\$0.00	\$84.11	\$0.00	STUDENT CLASSRM SUPP
382608	BRAINSRING	\$0.00	\$10,215.00	\$0.00	REGISTRATION FEES
382609	BRUSTEIN AND MANASEVIT, PLLC	\$0.00	\$1,145.00	\$0.00	REGISTRATION FEES
382610	CAMPER CITY MOBILE	\$3,690.00	\$0.00	\$7,075.00	DATA PROCESSING SUPP;EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT
382611	CARRIER CORPORATION	\$0.00	\$0.00	\$982.50	BUILDING IMPROVEMENT
382612	CHESTANG TREE SERVICE INC	\$4,500.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
382613	COASTAL EXOTICS	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
382614	COASTAL EXOTICS	\$0.00	\$1,150.00	\$0.00	STUDENT CLASSRM SUPP
382615	COASTAL MAKERS, LLC	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
382616	CONGER, MOLLY D.	\$0.00	\$0.00	\$44.69	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
382617	CONSTRUCTION LABOR SERVICES	\$2,350.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382618	CONSTRUCTIVE PLAYTHINGS, LLC	\$228.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382619	COUNTRY INN & SUITES	\$0.00	\$2,561.68	\$0.00	OUT-OF-STATE TRAVEL
382620	Crenshaw, Reginald	\$0.00	\$0.00	\$93.00	TELEPHONE (Desk Phones)
382621	DEES PAPER COMPANY, INC.	\$8,492.89	\$0.00	\$0.00	JANITORIAL SUPPLIES
382622	DELL MARKETING, LP	\$0.00	\$559,710.00	\$0.00	OTHER NONCAP EQUIPMT
382623	DESIGN SCIENCE, INC.	\$39.95	\$0.00	\$0.00	INST SOFTWARE
382624	DOUBLETREE BY HILTON DECATUR	\$0.00	\$4,380.80	\$0.00	IN-STATE TRAVEL
382625	EMBASSY SUITES-ATLANTA	\$779.58	\$0.00	\$0.00	REGISTRATION FEES
382628	GOLDIN METALS INC.	\$0.00	\$0.00	\$2,669.94	EXHSTBL LND IMP<\$50K
382629	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$740.06	ARCHITECT/ENGINEERNG
382630	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,355.05	WATER AND SEWAGE
382631	GULF COAST TOURS	\$0.00	\$1,076.52	\$0.00	TRANSP-OTH PROVIDERS
382632	HENRY, MONICA	\$0.00	\$3,750.00	\$0.00	STUDENT EDUCATIONAL
382633	HIXSON, SARAH M.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
382634	HOTEL EDISON	\$0.00	\$3,802.57	\$6,209.50	OUT-OF-STATE TRAVEL
382635	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$227.23	WATER AND SEWAGE
382636	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$375,485.00	BUILDING IMPROVEMENT
382637	KING SECURITY SERVICE, LLC.	\$9,306.56	\$0.00	\$0.00	OTHER TECHNICAL SERV
382638	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$1,630.28	PREPAID ITEMS
382639	M & A SUPPLY COMPANY, INC.	\$103.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382640	JW MARRIOTT AUSTIN 2558	\$0.00	\$625.96	\$0.00	OUT-OF-STATE TRAVEL
382641	RLJII - MH LOUISVILLE DT LESSE	\$0.00	\$24,743.80	\$0.00	IN-STATE TRAVEL
382642	MEDIACOM	\$47.34	\$0.00	\$0.00	TELEPHONE (Desk Phones)
382643	MEGA REGISTRATION	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
382644	MEGA REGISTRATION	\$555.00	\$0.00	\$0.00	REGISTRATION FEES
382645	MEGA REGISTRATION	\$0.00	\$1,480.00	\$0.00	REGISTRATION FEES
382646	MEGA REGISTRATION	\$0.00	\$1,110.00	\$0.00	REGISTRATION FEES
382647	MOBILE COUNTY WATER & FIRE	\$0.00	\$751.86	\$18,441.44	WATER AND SEWAGE
382648	MUSIC THEATRE INTERNATIONAL	\$1,420.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382650	NUTRILINK TECHNOLOGIES, INC.	\$0.00	\$2,350.00	\$0.00	STUDENT CLASSRM SUPP
382651	OREILLY AUTO PARTS	\$993.59	\$0.00	\$0.00	VEHICLE PARTS
382652	PINKYZ CREATIONS	\$0.00	\$170.00	\$0.00	STUDENT EDUCATIONAL
382653	POWERMOVES	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
382654	PRESENTATION SOLUTIONS, INC.	\$0.00	\$6,489.56	\$0.00	STUDENT CLASSRM SUPP
382655	PRESTWICK HOUSE, INC.	\$0.00	\$1,832.25	\$0.00	STUDENT CLASSRM SUPP
382656	PRINCIPAL KAFELE CONSULTING	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
382657	PROJECT LEAD THE WAY, INC.	\$0.00	\$115.00	\$0.00	STUDENT CLASSRM SUPP

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382658	RETIF OIL & FUEL, LLC.	\$11,841.74	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
382659	RON CLARK ACADEMY	\$0.00	\$3,150.00	\$0.00	REGISTRATION FEES
382660	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	STAFF ED SERVICES;REGISTRATION FEES
382661	RON CLARK ACADEMY	\$0.00	\$4,200.00	\$0.00	REGISTRATION FEES
382662	Rosetta Stone Ltd.	\$600.00	\$0.00	\$0.00	STAFF ED SERVICES
382663	SCHMIDT, LORI	\$0.00	\$1,900.00	\$0.00	STUDENT EDUCATIONAL
382664	SOUTH ALABAMA UTILITIES	\$0.00	\$398.86	\$5,262.87	NATURAL GAS;WATER AND SEWAGE
382665	SOUTHERN TIRE MART, LLC	\$682.65	\$0.00	\$0.00	TIRES
382666	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$9,218.57	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
382667	MONTGOMERY DT HOSPITALITY, LLC	\$0.00	\$178.22	\$0.00	IN-STATE TRAVEL
382668	STATE OF ALABAMA DIV OF CONSTR	\$291.69	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
382669	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
382670	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$41,928.57	BUILDING IMPROVEMENT
382671	SWEETWATER SOUND, INC.	\$3,292.88	\$0.00	\$0.00	N-C INSTRUCT EQ <500
382672	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$30,787.50	OTHER TECHNICAL SERV
382673	THOMPSON ENGINEERING, INC.	\$9,681.78	\$0.00	\$0.00	OTHER PROPERTY SERV
382674	TRUIST BANK	\$145,107.12	\$0.00	\$0.00	PRINCIPAL;INTEREST
382675	TURNER, ALBERTA BEATRICE	\$0.00	\$0.00	\$257.00	CK EXCHANGE CLR ACCT
382676	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$889.00	WATER AND SEWAGE
382677	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$337.67	OTHER GEN SUPPLIES
382678	UNITED CEREBRAL PALSY OF	\$23,916.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
382679	UTILITIES BOARD FOR THE CITY	\$0.00	\$212.58	\$2,902.57	WATER AND SEWAGE
382680	VEHICLE MAINTENANCE PROGRAM	\$340.92	\$0.00	\$0.00	VEHICLE PARTS
382681	VERIZON	\$31,416.08	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
382682	VEX ROBOTICS, INC.	\$2,429.00	\$70.00	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
382683	CAMBIUM LEARNING INC	\$0.00	\$303.50	\$0.00	STUDENT CLASSRM SUPP
382684	WALTERS CONTROLS, INC.	\$21,630.62	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
382685	WALTERS CONTROLS, INC.	\$13,743.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
382686	WARING OIL COMPANY, LLC.	\$941.38	\$0.00	\$0.00	OIL AND LUBRICANTS
382687	WEST PAYMENT CENTER	\$0.00	\$0.00	\$534.34	OTHER PURCHASED SERV
382688	YELLOWFISH SOFTWARE, LLC	\$0.00	\$0.00	\$5,187.00	DATA PROCESSING SUPP
382689	ZAPLITNY, JENNIFER E.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
382690	Regions Bank	\$1,145,258.79	\$1,178,116.00	\$96,950.00	ACCOUNTS PAYABLE
382691	ADS, LLC	\$4,800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382692	ALABAMA INSTITUTE FOR THE	\$499.80	\$0.00	\$0.00	OTHER GEN SUPPLIES
382693	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$281.82	ARCHITECT/ENGINEERNG
382694	AMERICAN SCHOOL COUNSELOR	\$0.00	\$439.00	\$0.00	OUT-OF-STATE TRAVEL

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382695	APPLE COMPUTER, INC.	\$211.50	\$1,986.50	\$158.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OFFICE SUPPLIES
382696	AREY JONES EDUCATIONAL	\$2,761.74	\$6,519.80	\$0.00	OTH NONINST SUPPLIES;NON-CAP COMPUTER HDW
382697	BADGEPASS	\$0.00	\$479.59	\$0.00	STUDENT CLASSRM SUPP
382698	BALFOUR COMPANY	\$913.50	\$2,616.00	\$0.00	OTHER INST SUPPLIES
382699	BERCKEMEYER CONSULTING GROUP	\$0.00	\$2,214.00	\$0.00	OUT-OF-STATE TRAVEL
382700	BLOSSMAN GAS	\$5,600.47	\$0.00	\$0.00	FUEL-OTHER
382701	BRAINSTORM LIBRARY	\$2,277.16	\$2,883.99	\$0.00	LIBRARY BOOKS
382702	BRIAN HARDEN PLUMBING, INC.	\$4,300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382703	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,146.92	\$0.00	PURCHASED FOOD
382704	CDW GOVERNMENT, LLC	\$0.00	\$804.27	\$0.00	STUDENT CLASSRM SUPP
382705	CLARK, GEER, LATHAM &	\$0.00	\$0.00	\$23,504.08	ARCHITECT/ENGINEERNG
382706	COASTAL	\$93.42	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382707	COMMUNICATIONS INTERNATIONAL	\$0.00	\$2,552.98	\$0.00	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
382708	COMPLETE SIGNS, LLC.	\$2,321.55	\$0.00	\$0.00	NON-CAP COMPUTER HDW;REFERENCE MATERIALS
382709	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$343.56	WATER AND SEWAGE
382710	DAVE BURGESS CONSULTING	\$0.00	\$0.00	\$195.00	STAFF INST SUPPLIES
382711	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$240,884.50	BUILDING IMPROVEMENT
382712	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$19,660.00	BUILDING IMPROVEMENT
382713	DRURY INN & SUITES - ATLANTA S	\$0.00	\$773.96	\$0.00	OUT-OF-STATE TRAVEL
382714	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$2,825.00	OPERAT TRANSFERS OUT
382715	FIRST BOOK	\$0.00	\$1,437.70	\$0.00	LIBRARY BOOKS;PARENT INST SUPPLIES
382716	ALABAMA AVIATION ED CENTER INC	\$0.00	\$895.00	\$0.00	OTHER PURCHASED SERV
382717	FRANKLIN COVEY	\$0.00	\$11,470.68	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
382718	GALLAUDET UNIVERSITY PRESS	\$443.57	\$0.00	\$0.00	REFERENCE MATERIALS
382719	HILLIARD & SONS, INC.	\$564.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
382720	HILTON BALTIMORE	\$0.00	\$1,750.76	\$0.00	OUT-OF-STATE TRAVEL
382721	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$314.14	\$0.00	IN-STATE TRAVEL
382722	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$314.14	\$0.00	IN-STATE TRAVEL
382723	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$18,616.85	\$0.00	NON-CAP COMPUTER HDW
382724	HOWELL FENCING	\$1,050.00	\$0.00	\$0.00	LAND IMPROVEMENT
382725	HUDDLBOX, LLC.	\$8,179.00	\$0.00	\$0.00	INST SOFTWARE
382726	J HUNT ENTERPRISE GENERAL	\$0.00	\$0.00	\$134,912.25	LAND IMPROVEMENT
382727	JOHNSON CONTROLS FIRE	\$4,698.76	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
382728	KING SECURITY SERVICE, LLC.	\$6,284.32	\$0.00	\$0.00	OTHER TECHNICAL SERV
382729	LAGNIAPPE	\$0.00	\$0.00	\$22.80	ADVERTISING
382730	MANNINGTON MILLS, INC.	\$3,575.09	\$0.00	\$5,189.60	N-C FURN & FXT <\$500;OTHER NONCAP EQUIPMT
382731	BALTIMORE MARRIOTT INNER	\$0.00	\$842.49	\$0.00	OUT-OF-STATE TRAVEL

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382732	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$948.64	ARCHITECT/ENGINEERNG
382733	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382734	MEGA REGISTRATION	\$0.00	\$925.00	\$0.00	OUT-OF-STATE TRAVEL
382735	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382736	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382737	MEGA REGISTRATION	\$0.00	\$740.00	\$0.00	REGISTRATION FEES
382738	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
382739	MEGA REGISTRATION	\$0.00	\$740.00	\$0.00	REGISTRATION FEES
382740	MERCHANTS COMPANY, (THE)	\$0.00	\$34,205.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
382741	REESE, PAULA	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
382742	RETHINK AUTISM, INC.	\$0.00	\$8,500.00	\$0.00	INST SOFTWARE
382743	RICE UNIVERSITY	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
382744	RICE UNIVERSITY	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
382745	RON CLARK ACADEMY	\$0.00	\$6,965.00	\$0.00	OUT-OF-STATE TRAVEL
382746	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
382747	SOUTH ALABAMA UTILITIES	\$0.00	\$316.83	\$19,642.56	NATURAL GAS;WATER AND SEWAGE
382748	STAR SERVICE, INC., OF MOBILE	\$56,208.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
382749	STIVERS BROTHERS AUTOMOTIVE	\$247,716.40	\$0.00	\$0.00	SERVICE VEHICLES
382750	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$5,496.35	BUILDING IMPROVEMENT
382751	THOMPSON ENGINEERING, INC.	\$354.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
382752	TOOLS 4 READING, LLC	\$0.00	\$560.00	\$0.00	STUDENT CLASSRM SUPP
382753	TOOLS FOR SCHOOL, INC.	\$0.00	\$1,404.00	\$0.00	STUDENT CLASSRM SUPP
382754	TouchMath Acquisition LLC	\$0.00	\$14,070.00	\$0.00	STUDENT CLASSRM SUPP
382755	TROPICAL TRANSPORTATION SVCS	\$0.00	\$494.22	\$0.00	OUT-OF-STATE TRAVEL
382756	U. S. POST OFFICE	\$0.00	\$600.00	\$0.00	PARENT INST SUPPLIES
382757	UNIVERSITY OF TEXAS AT TYLER	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
382758	VEHICLE MAINTENANCE PROGRAM	\$907.56	\$0.00	\$0.00	VEHICLE PARTS
382759	VERIZON	\$320.32	\$0.00	\$0.00	OTHER PROPERTY SERV
382760	WEST INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$2,028.00	OTHER GEN SUPPLIES
382761	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$3,708.00	\$0.00	TESTING SUPPLIES
382762	AASBO Registration Ser/College	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
382763	ADVANCED SERVICE PLUS PLUMBING	\$3,120.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
382764	AHSADCA	\$1,150.00	\$0.00	\$0.00	IN-STATE TRAVEL
382765	ALABAMA INSTITUTE FOR THE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
382766	ALABAMA SHAKESPEARE FESTIVAL	\$75.00	\$0.00	\$0.00	REGISTRATION FEES
382767	APPLE COMPUTER, INC.	\$11,995.90	\$4,132.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
382768	AREY JONES EDUCATIONAL	\$0.00	\$4,416.00	\$0.00	NON-CAP COMPUTER HDW

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382769	ASSOCIATION OF SCHOOL BUSINESS	\$0.00	\$0.00	\$275.00	ASSOCIATION DUES
382770	AUBURN UNIV./CONTINUING ED.	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
382771	CAMPER CITY MOBILE	\$300.00	\$0.00	\$5,084.00	DATA PROCESSING SUPP;EQUIP REPAIR & MAINT
382772	CAPITAL TRACTOR, INC.	\$490.21	\$0.00	\$0.00	EQUIP REPAIR & MAINT
382773	CAPITAL TRACTOR, INC.	\$91.30	\$0.00	\$0.00	EQUIP REPAIR & MAINT
382774	CCHMC / PROJECT SEARCH	\$0.00	\$1,425.00	\$0.00	REGISTRATION FEES
382775	CCHMC / PROJECT SEARCH	\$525.00	\$0.00	\$0.00	IN-STATE TRAVEL
382776	CDW GOVERNMENT, LLC	\$0.00	\$2,729.70	\$0.00	STUDENT CLASSRM SUPP
382777	CENTER FOR THE ADVANCEMENT &	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
382778	CURRICULUM ASSOCIATES, LLC	\$0.00	\$14,692.59	\$0.00	STUDENT CLASSRM SUPP
382779	DELL MARKETING, LP	\$0.00	\$335,937.23	\$314,603.53	OTHER NONCAP EQUIPMT;OTHER TECHNICAL SERV
382780	DRURY INN & SUITES-MONTGOMERY	\$401.23	\$0.00	\$0.00	IN-STATE TRAVEL
382781	DUMAS WESLEY COMMUNITY CENTER	\$0.00	\$16,280.00	\$0.00	OTHER PROF ED SERVIC
382782	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
382783	G&B SPORTSWEAR	\$0.00	\$0.00	\$1,397.00	OFFICE SUPPLIES
382784	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$2,960.26	ARCHITECT/ENGINEERNG
382785	GULF HAULING & CONSTRUCTIONS,	\$1,387.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382786	HERITAGE-CRYSTAL CLEAN, LLC.	\$703.20	\$0.00	\$0.00	GARBAGE AND WASTE
382787	HILTON GARDEN INN MONTGOMERY	\$763.36	\$0.00	\$0.00	IN-STATE TRAVEL
382788	HOME DEPOT PRO, THE	\$3,198.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
382789	HOWARD TECHNOLOGY SOLUTIONS	\$17,480.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382790	INDUSTRIAL COMMERCIAL FIRE	\$622.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
382791	KENT DISPLAYS, INC.	\$0.00	\$155.88	\$0.00	STUDENT CLASSRM SUPP
382792	KENWORTH CORPORATE BILLING	\$6,161.53	\$0.00	\$0.00	VEHICLE PARTS
382793	KRYGER, EDWARD J., JR.	\$1,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382794	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$20,145.30	OTHER PURCHASED SERV
382795	LOWES #0549, AIRPORT BLVD.	\$989.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
382796	MCGRIFF TIRE COMPANY, INC.	\$2,422.74	\$0.00	\$0.00	TIRES
382798	MOBILE FENCE COMPANY, INC.	\$0.00	\$0.00	\$918.00	DATA PROCESSING SUPP
382799	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$172.32	OTHER PURCHASED SERV
382800	QUILL CORPORATION	\$45.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382801	Regions Bank	\$0.00	\$2,375.88	\$19,745.89	OUT-OF-STATE TRAVEL;OTH NONINST SUPPLIES;PURCHASED FOOD;IN-STATE TRAVEL;TRANSP-OTH PROVIDERS;OTHER GEN SUPPLIES;OTHER PROF SERVICES
382802	RENAISSANCE MONTGOMERY HOTEL &	\$507.00	\$0.00	\$0.00	IN-STATE TRAVEL
382803	RENAISSANCE MONTGOMERY HOTEL &	\$801.35	\$0.00	\$0.00	IN-STATE TRAVEL
382804	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$676.00	\$0.00	OUT-OF-STATE TRAVEL
382805	RENAISSANCE MONTGOMERY HOTEL &	\$507.00	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
382806	SCANNING PENS, INC.	\$0.00	\$5,494.00	\$0.00	INST SOFTWARE
382807	SENG	\$355.00	\$0.00	\$0.00	REGISTRATION FEES
382808	SOUTH ALABAMA MEDICAL SCIENCE	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
382809	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,315.60	OTHER TECHNICAL SERV
382811	STAYBRIDGE SUITES	\$0.00	\$740.40	\$0.00	IN-STATE TRAVEL
382812	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$91,098.00	SERVICE VEHICLES
382813	UMPQUA BANK	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
382814	UNIVERSITY OF TEXAS AT TYLER	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
382815	VERIZON	\$160.16	\$0.00	\$0.00	OTHER PROPERTY SERV
382816	WALTERS CONTROLS, INC.	\$13,754.04	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
382817	XEROX BUSINESS SOLUTIONS	\$438.85	\$0.00	\$0.00	OTHER GEN SUPPLIES
382818	ZOGHBY UNIFORMS	\$0.00	\$29,409.60	\$0.00	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
382819	ABC-CLIO, LLC	\$0.00	\$10,900.00	\$0.00	STAFF INST SUPPLIES
382821	ALABAMA MUSIC EDUCATORS ASSN.	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
382822	ALABAMA PARTNERSHIP	\$0.00	\$932.10	\$0.00	REGISTRATION FEES
382823	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$408.00	\$0.00	STAFF INST SUPPLIES
382824	APPLE COMPUTER, INC.	\$0.00	\$15,258.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
382825	AREY JONES EDUCATIONAL	\$0.00	\$247.80	\$0.00	N-C INSTRUCT EQ <500
382826	ASCD	\$0.00	\$0.00	\$239.00	OTHER DUES AND FEES
382827	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
382828	BALFOUR COMPANY	\$0.00	\$0.00	\$3,750.00	OFFICE SUPPLIES
382829	BLANK, PETE	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
382830	BROADWAY TEACHING GROUP	\$0.00	\$6,792.00	\$0.00	REGISTRATION FEES
382831	BULK BOOKSTORE	\$0.00	\$4,989.90	\$0.00	LIBRARY BOOKS
382832	CAPITAL TRACTOR, INC.	\$37.48	\$0.00	\$0.00	EQUIP REPAIR & MAINT
382833	COURTYARD BY MARRIOTT	\$0.00	\$1,796.85	\$0.00	OUT-OF-STATE TRAVEL
382835	ALABAMA AVIATION ED CENTER INC	\$0.00	\$645.00	\$0.00	STUDENT CLASSRM SUPP
382837	GEMINI STUDIOZ, LLC.	\$0.00	\$2,800.00	\$0.00	STUDENT EDUCATIONAL
382838	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$16,391.82	\$0.00	OTHER GEN SUPPLIES
382839	GULF COAST EXPLOREUM, THE	\$0.00	\$325.00	\$0.00	OTHER PURCHASED SERV
382840	HAMPTON INN MONTGOMERY	\$0.00	\$0.00	\$273.35	IN-STATE TRAVEL
382841	HENRY, MONICA	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
382842	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,406.40	\$0.00	\$0.00	GARBAGE AND WASTE
382843	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$1,200.00	OPERAT TRANSFERS OUT
382844	HUDDLBOX, LLC.	\$0.00	\$11,400.00	\$0.00	NON-CAP COMPUTER HDW
382845	INKWORKS, LLC	\$401.35	\$7,309.35	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
382846	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$187.99	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
382847	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
382848	JUNIOR LIBRARY GUILD	\$358.62	\$0.00	\$0.00	LIBRARY BOOKS
382849	KAPLAN EARLY LEARNING CO.	\$814.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382850	KENWORTH CORPORATE BILLING	\$6,478.64	\$0.00	\$0.00	VEHICLE PARTS
382851	KING SECURITY SERVICE, LLC.	\$7,219.76	\$0.00	\$0.00	OTHER TECHNICAL SERV
382852	KRUEGER INTERNATIONAL INC	\$5,491.22	\$0.00	\$11,348.74	N-C FURN & FXT <\$500;OTHER NONCAP EQUIPMT
382853	KSR HAIR AND BEAUTY SUPPLY	\$0.00	\$9,989.53	\$0.00	N-C INSTRUCT EQ <500
382854	LEARNING WITHOUT TEARS	\$481.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382855	LOWES #0549, AIRPORT BLVD.	\$320.14	\$0.00	\$0.00	OTHER GEN SUPPLIES
382856	MARKS PLUMBING PARTS	\$3,295.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
382857	MCPHERSON COMPANIES, INC.	\$1,733.98	\$0.00	\$0.00	OIL AND LUBRICANTS
382858	MEDIACOM	\$133.36	\$0.00	\$0.00	TELEPHONE (Desk Phones)
382859	MERCHANTS COMPANY, (THE)	\$0.00	\$9,716.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
382860	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
382861	MONTGOMERY HIGH SCHOOL	\$4,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
382862	NASCO	\$0.00	\$10,160.20	\$0.00	STUDENT CLASSRM SUPP
382863	NATIONAL ARCHERY IN THE	\$0.00	\$1,999.00	\$0.00	STUDENT CLASSRM SUPP
382864	OREILLY AUTO PARTS	\$666.39	\$0.00	\$0.00	VEHICLE PARTS
382865	OVERDRIVE, INC.	\$2,567.51	\$0.00	\$0.00	MAGAZINES/PERIODICAL
382866	POINTE ACADEMY, LLC.	\$0.00	\$720.00	\$0.00	OTHER PROF ED SERVIC
382867	Riverview Plaza Hotel	\$4,992.28	\$0.00	\$0.00	STAFF ED SERVICES
382868	SCHOOLMART	\$0.00	\$373.20	\$0.00	STUDENT CLASSRM SUPP
382869	SOUTH ALABAMA UTILITIES	\$0.00	\$185.14	\$3,367.75	NATURAL GAS;WATER AND SEWAGE
382870	SOUTHERN TIRE MART, LLC	\$257.46	\$0.00	\$0.00	TIRES
382871	SWEETWATER SOUND, INC.	\$0.00	\$3,901.98	\$0.00	STUDENT CLASSRM SUPP
382872	TOWN & COUNTRY IND-INDUSTRIAL	\$399.63	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382873	UMPQUA BANK	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
382874	WRIGHTS CHARTERS, INC.	\$0.00	\$18,750.00	\$0.00	TRANSP-OTH PROVIDERS
382875	ZOGHBY UNIFORMS	\$9,999.96	\$2,334.04	\$0.00	OTH NONINST SUPPLIES
382876	ABLENET, INC.	\$3,100.00	\$0.00	\$0.00	OTHER INST SUPPLIES
382877	AETC REGISTRATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
382878	ALABAMA ART EDUCATION ASSOCIAT	\$250.00	\$0.00	\$0.00	STAFF ED SERVICES
382879	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
382880	ALABAMA DEPARTMENT OF REVENUE	\$654.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
382881	ALABAMA POWER COMPANY	\$33,581.14	\$0.00	\$0.00	ELECTRICITY
382882	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$13,825.01	\$745.80	ARCHITECT/ENGINEERNG
382883	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,297.00	MEDICAL/HEALTH SERVI
382884	AMSTERDAM PRINTING	\$0.00	\$0.00	\$4,902.68	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
382885	APPLE COMPUTER, INC.	\$2,511.34	\$17,261.76	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;INST SOFTWARE;N-C INSTRUCT EQ <500
382886	AREY JONES EDUCATIONAL	\$104,546.67	\$34,179.18	\$37.98	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;DATA PROCESSING SUPP
382887	BAY CONCRETE, INC.	\$1,755.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382888	BELL & COMPANY	\$3,005.67	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382889	CALL NEWS	\$0.00	\$283.50	\$0.00	ADVERTISING
382890	MATHALICIOUS	\$0.00	\$320.00	\$0.00	STUDENT CLASSRM SUPP
382891	CITY OF MOBILE	\$0.00	\$240.00	\$0.00	OTHER PURCHASED SERV
382892	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
382893	DEMCO, INC.	\$0.00	\$5,499.50	\$0.00	STUDENT CLASSRM SUPP
382894	DENNY MFG CO., INC.	\$0.00	\$0.00	\$1,048.53	OTHER NONCAP EQUIPMT
382895	DIRT, INCORPORATED	\$140.00	\$0.00	\$350.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
382896	JAMES B. DONAGHEY, INC.	\$0.00	\$1,059,250.00	\$0.00	BUILDING IMPROVEMENT
382897	DOUGLAS, EVONNE	\$0.00	\$0.00	\$982.16	TRANSP-OTH PROVIDERS
382898	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$313.29	OTHER NONCAP EQUIPMT
382899	ENABLING DEVICES	\$62.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382900	GOODWILL GULF COAST	\$11,130.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
382901	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$1,707.02	\$0.00	OTH NONINST SUPPLIES
382902	GULF COAST TOURS	\$0.00	\$1,972.40	\$0.00	TRANSP-OTH PROVIDERS
382903	HELTON, STEPHANIE	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
382904	HENRY, MONICA	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
382905	HOWARD TECHNOLOGY SOLUTIONS	\$10,482.00	\$226,950.00	\$0.00	OTHER NONCAP EQUIPMT
382906	INFO SEC INSTITUTE, INC.	\$18,694.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
382907	JOHNY, PHILLIP	\$0.00	\$0.00	\$443.66	TRANSP-OTH PROVIDERS
382908	LAMPO GROUP LLC (The)	\$0.00	\$13,099.85	\$0.00	STAFF ED SERVICES;NON-INST EQUIPMENT
382909	LEXAMI, LLC	\$0.00	\$2,623.12	\$639.74	STUDENT CLASSRM SUPP;OTH BOOKS/PERIODICAL
382910	M & A SUPPLY COMPANY, INC.	\$598.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382911	MEANS, MOZELL	\$0.00	\$0.00	\$1,043.41	TRANSP-OTH PROVIDERS
382912	MERCHANTS COMPANY, (THE)	\$0.00	\$36,659.29	\$0.00	OTHER PURCHASED SERV
382913	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$112,803.67	WATER AND SEWAGE
382914	MOBILE MUSEUM BOARD, INC.	\$0.00	\$324.00	\$0.00	STUDENT EDUCATIONAL
382915	OHC, INC.	\$2,280.00	\$0.00	\$0.00	DRUG TESTING SERV
382916	PAINT PARTY STUDIOS	\$0.00	\$850.00	\$0.00	STUDENT EDUCATIONAL
382917	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$70,753.52	SOFTWARE MAINT AGREE
382918	PresenceLearning, Inc.	\$0.00	\$19,950.00	\$0.00	STUDENT EDUCATIONAL
382919	PYRAMID SCHOOL PRODUCTS	\$0.00	\$568.76	\$0.00	STUDENT CLASSRM SUPP
382920	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$43,038.00	BUILDING IMPROVEMENT
382921	SHADE, TWINELLA L.	\$0.00	\$0.00	\$75.30	CK EXCHANGE CLR ACCT

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382922	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$8,974.54	\$0.00	OUT-OF-STATE TRAVEL
382923	SOLUTION TREE, INC.	\$0.00	\$1,378.00	\$0.00	REGISTRATION FEES
382924	SPECIAL SUPPLIES	\$0.00	\$1,703.81	\$0.00	OTHER NONCAP EQUIPMT
382925	SPIRE ENERGY	\$0.00	\$0.00	\$151,089.43	NATURAL GAS
382926	STEM FOR KIDS	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
382927	STONE, CHELSEA S.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
382928	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
382929	UNITED CEREBRAL PALSY OF	\$23,916.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
382930	UNIVERSITY OF TEXAS AT TYLER	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
382931	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,797.00	NON-CAP COMPUTER HDW
382932	ZIPGRADE, LLC	\$489.30	\$0.00	\$0.00	INST SOFTWARE
382933	APPLE COMPUTER, INC.	\$0.00	\$12,424.00	\$773.95	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
382934	AREY JONES EDUCATIONAL	\$3,625.26	\$0.00	\$0.00	NON-CAP COMPUTER HDW
382935	BIDDLE CONSULTING GROUP, INC.	\$0.00	\$0.00	\$899.00	OTHER PURCHASED SERV
382936	BIG ROBOT PROMOTIONS	\$0.00	\$4,050.00	\$0.00	STUDENT CLASSRM SUPP
382937	BLICK ART MATERIALS	\$0.00	\$2,593.58	\$0.00	STUDENT CLASSRM SUPP
382938	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,705.62	\$0.00	PURCHASED FOOD
382939	CDW GOVERNMENT, LLC	\$0.00	\$1,750.04	\$1,393.00	N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
382940	CHESS IN SCHOOLS, LLC	\$0.00	\$1,126.00	\$0.00	STUDENT CLASSRM SUPP
382941	CLAS	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
382942	CLAS	\$0.00	\$404.00	\$0.00	REGISTRATION FEES
382943	COLONIAL TRAILWAYS	\$0.00	\$1,916.00	\$0.00	OUT-OF-STATE TRAVEL
382944	D & H HAVENS WELL CO.	\$7,340.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
382945	GLOBAL VENDING GROUP, INC.	\$0.00	\$0.00	\$5,770.00	OTHER EQUIPMENT
382946	KENWORTH CORPORATE BILLING	\$4,478.40	\$0.00	\$0.00	VEHICLE PARTS
382947	KING SECURITY SERVICE, LLC.	\$7,219.76	\$0.00	\$0.00	OTHER TECHNICAL SERV
382948	LEAN FROG DIGITAL, LLC.	\$0.00	\$0.00	\$48,000.00	SOFTWARE MAINT AGREE
382949	LEFLORE HIGH SCHOOL	\$304.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
382950	LEFLORE HIGH SCHOOL	\$808.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
382951	LEGO EDUCATION	\$2,394.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
382952	MAKEMUSIC, INC	\$1,200.00	\$0.00	\$0.00	INST SOFTWARE
382953	MERCHANTS COMPANY, (THE)	\$0.00	\$24,247.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
382954	MITCHELL, CLINTON	\$0.00	\$1,048.05	\$0.00	OUT-OF-STATE TRAVEL
382955	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$116.54	WATER AND SEWAGE
382956	NIAAA - NATIONAL INTERSCHOLAST	\$160.00	\$0.00	\$0.00	REGISTRATION FEES
382957	OEC	\$0.00	\$10,326.55	\$0.00	STUDENT CLASSRM SUPP
382958	PARK AT OWA	\$0.00	\$4,311.39	\$0.00	TRANSP-OTH PROVIDERS

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382959	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$4,375.44	\$0.00	PARENT INST SUPPLIES
382960	POINTE ACADEMY, LLC.	\$0.00	\$13,600.00	\$0.00	OTHER PROF ED SERVIC
382961	PRINTED T-SHIRTS & MORE	\$0.00	\$1,062.50	\$0.00	STUDENT CLASSRM SUPP
382962	PUBLISHERS WAREHOUSE, INC.	\$683,806.21	\$351,544.97	\$0.00	TEXTBOOKS
382963	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$22,330.00	\$0.00	OTHER NONCAP EQUIPMT
382964	RETIF OIL & FUEL, LLC.	\$53,420.65	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
382965	SOUTH ALABAMA UTILITIES	\$0.00	\$181.04	\$3,324.52	NATURAL GAS;WATER AND SEWAGE
382966	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,752.00	OTHER TECHNICAL SERV
382967	SPRING HILL COLLEGE	\$0.00	\$16,950.00	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
382968	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,283.27	WATER AND SEWAGE
382969	STEMWORKS II LLC	\$0.00	\$50,139.00	\$0.00	STUDENT EDUCATIONAL
382970	USS ALABAMA	\$0.00	\$478.00	\$0.00	STUDENT EDUCATIONAL
382971	WARING OIL COMPANY, LLC.	\$945.38	\$0.00	\$0.00	OIL AND LUBRICANTS
382972	WESCO GAS & WELDING SUPPLY INC	\$95.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
382973	WESCO GAS & WELDING SUPPLY INC	\$188.09	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
382974	SADLIER, WILLIAM H.	\$0.00	\$3,547.88	\$0.00	STUDENT CLASSRM SUPP
382975	LS DE, LLC	\$0.00	\$359.98	\$0.00	STUDENT CLASSRM SUPP
382976	4IMPRINT, INC.	\$496.47	\$0.00	\$0.00	OTHER PROF SERVICES
382977	ACE OFFICE SUPPLIES	\$1,339.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
382978	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$52,642.58	ARCHITECT/ENGINEERNG
382979	APPLE COMPUTER, INC.	\$0.00	\$8,652.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
382980	AREY JONES EDUCATIONAL	\$26,187.20	\$5,690.54	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
382981	B & H PHOTO-VIDEO	\$0.00	\$16,877.85	\$11,095.01	N-C INSTRUCT EQ <500;NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
382982	BADGEPASS	\$0.00	\$4,962.00	\$0.00	STUDENT CLASSRM SUPP
382983	BADGEPASS	\$0.00	\$130.41	\$0.00	STUDENT CLASSRM SUPP
382984	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
382986	BEE-BOT FROM TERRAPIN	\$0.00	\$527.95	\$0.00	STUDENT CLASSRM SUPP
382987	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$173.04	\$0.00	STUDENT CLASSRM SUPP
382988	CDW GOVERNMENT, LLC	\$1,300.00	\$0.00	\$1,656.20	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW
382989	CLAS	\$314.00	\$0.00	\$0.00	REGISTRATION FEES
382990	CLAS	\$0.00	\$0.00	\$3,454.00	REGISTRATION FEES
382991	CLAS	\$818.00	\$0.00	\$0.00	REGISTRATION FEES
382992	COLLEGE BOARD	\$0.00	\$0.00	\$145,600.00	TESTING SUPPLIES
382993	DEMCO, INC.	\$0.00	\$3,320.10	\$0.00	STUDENT CLASSRM SUPP
382994	DIRT, INCORPORATED	\$253.00	\$0.00	\$90.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;MAINTENANCE SUPPLIES
382995	ALABAMA AVIATION ED CENTER INC	\$0.00	\$1,848.46	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
382996	GALLINI GROUP	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
382997	GLOBAL EQUIPMENT COMPANY	\$0.00	\$0.00	\$22,526.43	OTHER TECHNICAL SERV;OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
382998	GULF COAST TOURS	\$0.00	\$0.00	\$3,395.00	OTHER PURCHASED SERV
382999	HOWARD TECHNOLOGY SOLUTIONS	\$149,816.85	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383000	HUDDLBOX, LLC.	\$11,998.00	\$0.00	\$0.00	INST SOFTWARE;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
383001	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$927.30	OTHER PURCHASED SERV
383002	INTERNATIONAL BACCALAUREATE	\$0.00	\$8,520.00	\$0.00	STUDENT CLASSRM SUPP
383003	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$119,232.84	\$0.00	ARCHITECT/ENGINEERNG
383004	LEARNING WITHOUT TEARS	\$0.00	\$2,980.05	\$0.00	STUDENT CLASSRM SUPP
383005	Manchester Grand Hyatt	\$0.00	\$1,027.62	\$0.00	OUT-OF-STATE TRAVEL
383006	Manchester Grand Hyatt	\$0.00	\$1,027.62	\$0.00	OUT-OF-STATE TRAVEL
383009	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$20,152.16	LIFE INSURANCE
383010	MOBILE SYMPHONY INC.	\$0.00	\$3,300.00	\$0.00	STUDENT EDUCATIONAL
383011	MONTGOMERY HIGH SCHOOL	\$30,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
383012	NAEHCY	\$0.00	\$2,946.00	\$0.00	REGISTRATION FEES
383013	NATIONAL ASSOCIATION OF	\$280.00	\$0.00	\$0.00	REGISTRATION FEES
383014	NATIONAL DANCE EDUCATION	\$495.00	\$0.00	\$0.00	STAFF ED SERVICES
383015	NORTHWESTERN UNIVERSITY	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
383016	OREILLY AUTO PARTS	\$802.83	\$0.00	\$0.00	VEHICLE PARTS
383017	OTICON, INC.	\$109.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383018	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$1,183.66	RENTAL-EQUIPMENT
383019	PHONICS DANCE (THE)	\$1,310.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383020	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,597.86	\$0.00	STUDENT CLASSRM SUPP
383021	PRICHARD WATER	\$0.00	\$0.00	\$17,502.64	WATER AND SEWAGE
383022	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$1,372.00	\$0.00	OTHER PURCHASED SERV
383023	Lori Seymour	\$0.00	\$431.60	\$0.00	IN-STATE TRAVEL
383024	SHERATON GRAND LOS ANGELES	\$0.00	\$10,499.84	\$0.00	OUT-OF-STATE TRAVEL
383025	Chrissy L. Silvester	\$0.00	\$432.11	\$0.00	IN-STATE TRAVEL
383026	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,484.00	OTHER TECHNICAL SERV
383027	SPRING HILL COLLEGE	\$0.00	\$43,382.50	\$0.00	STUDENT EDUCATIONAL
383028	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
383029	VAUGHN, TARA L. BUSBY	\$0.00	\$409.24	\$0.00	IN-STATE TRAVEL
383031	WALT DISNEY WORLD	\$0.00	\$10,820.46	\$0.00	OUT-OF-STATE TRAVEL
383032	WILLIAMS, LINDSEY	\$0.00	\$359.07	\$0.00	IN-STATE TRAVEL
383033	ZOGHBY UNIFORMS	\$0.00	\$33,753.20	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
900015364	AKEY LEIGH ANNE	\$0.00	\$0.00	\$220.04	LOCAL DISTRICT TRAVEL
900015365	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$267.02	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015366	ASHMORE, BRYAN	\$0.00	\$0.00	\$28.08	LOCAL DISTRICT TRAVEL
900015367	SHARON BAILEY	\$0.00	\$66.69	\$0.00	LOCAL DISTRICT TRAVEL
900015368	Barrow, Robert	\$0.00	\$0.00	\$343.84	LOCAL DISTRICT TRAVEL
900015369	BELLE, HOPE	\$0.00	\$555.44	\$0.00	OUT-OF-STATE TRAVEL
900015370	BELSON CURTESS	\$0.00	\$909.09	\$0.00	LOCAL DISTRICT TRAVEL
900015371	BOLDEN, TAMEKA J	\$24.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015372	Booth, Danielle	\$0.00	\$117.91	\$0.00	LOCAL DISTRICT TRAVEL
900015373	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$52.65	LOCAL DISTRICT TRAVEL
900015374	Brooks Shannan C.	\$0.00	\$0.00	\$74.30	LOCAL DISTRICT TRAVEL
900015375	DABRA BROOME	\$0.00	\$0.00	\$118.29	LOCAL DISTRICT TRAVEL
900015376	Broughton, Damarcus	\$0.00	\$550.68	\$0.00	IN-STATE TRAVEL
900015377	BROWN, TIFFANY LOVE	\$79.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015378	BRYANT, NOEMI A	\$0.00	\$42.30	\$0.00	LOCAL DISTRICT TRAVEL
900015379	BRYANT, PAMELA K.	\$0.00	\$45.63	\$0.00	LOCAL DISTRICT TRAVEL
900015380	BYRD, JACQUELYN F.	\$0.00	\$37.62	\$0.00	LOCAL DISTRICT TRAVEL
900015381	BYRD, LINDA S.	\$0.00	\$0.00	\$159.13	LOCAL DISTRICT TRAVEL
900015382	CARRILLO, YOHANA	\$0.00	\$66.11	\$0.00	LOCAL DISTRICT TRAVEL
900015383	CAULEY, ASHLEY R	\$0.00	\$4,875.00	\$0.00	REGISTRATION FEES
900015384	CHANDLER, ERIN A	\$0.00	\$0.00	\$221.13	LOCAL DISTRICT TRAVEL
900015385	CHANTHAVANE MARY	\$167.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015386	COFFMAN, ZACHARY	\$300.00	\$0.00	\$0.00	IN-STATE TRAVEL
900015387	VERONICA D COLEMAN	\$0.00	\$456.77	\$0.00	IN-STATE TRAVEL
900015388	CRIMINALE, KENIA	\$0.00	\$351.01	\$0.00	LOCAL DISTRICT TRAVEL
900015389	DANIEL, THOMAS	\$0.00	\$584.31	\$0.00	IN-STATE TRAVEL
900015390	TIVELLA DAVIS	\$0.00	\$566.76	\$0.00	IN-STATE TRAVEL
900015391	JANE DOUGLAS	\$0.00	\$0.00	\$106.24	LOCAL DISTRICT TRAVEL
900015392	KIM LOAN DUONG	\$104.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015393	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$113.37	LOCAL DISTRICT TRAVEL
900015394	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$116.53	LOCAL DISTRICT TRAVEL
900015395	ENGLISH, NYDIA	\$0.00	\$34.52	\$0.00	LOCAL DISTRICT TRAVEL
900015396	ERICSON, SALLY P	\$0.00	\$0.00	\$83.65	LOCAL DISTRICT TRAVEL
900015397	Ferrell Alicia	\$0.00	\$611.64	\$0.00	OUT-OF-STATE TRAVEL
900015398	HARDEN, KERSHAWNA	\$0.00	\$975.16	\$0.00	IN-STATE TRAVEL
900015399	HARRIS, LUTHER	\$0.00	\$606.85	\$0.00	IN-STATE TRAVEL
900015400	HERRINGTON, TYLER	\$62.34	\$0.00	\$0.00	FUEL-GASOLINE
900015401	HOFFMAN, JOEL	\$0.00	\$0.00	\$980.16	OUT-OF-STATE TRAVEL
900015402	HOLLY, LEV F	\$0.00	\$0.00	\$148.35	IN-STATE TRAVEL
900015403	HOWARD, ANGELICA E.	\$0.00	\$240.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015404	HUDSON, MICHAEL	\$0.00	\$0.00	\$654.98	ASSOCIATION DUES;OFFICE SUPPLIES
900015405	DEIDRE R. JEFFERSON	\$0.00	\$605.22	\$0.00	IN-STATE TRAVEL
900015406	KELLUM, CASSANDRA	\$0.00	\$411.47	\$0.00	OUT-OF-STATE TRAVEL
900015407	King Dereck M.	\$0.00	\$463.32	\$0.00	IN-STATE TRAVEL
900015408	KING, TANEKKYA	\$0.00	\$263.30	\$0.00	LOCAL DISTRICT TRAVEL
900015409	LISA LADNER	\$0.00	\$0.00	\$187.05	IN-STATE TRAVEL
900015410	LEWIS, CARLA	\$0.00	\$509.46	\$0.00	IN-STATE TRAVEL
900015411	LOWELL, ROBERT	\$0.00	\$0.00	\$87.47	IN-STATE TRAVEL
900015412	MARTIN, TYRA	\$0.00	\$335.24	\$0.00	IN-STATE TRAVEL
900015413	MAXWELL, DAVID	\$0.00	\$472.95	\$0.00	IN-STATE TRAVEL
900015414	MCGILBERRY, GARY	\$0.00	\$0.00	\$1,539.13	OUT-OF-STATE TRAVEL
900015415	MILES, JOI E.	\$0.00	\$308.88	\$0.00	OUT-OF-STATE TRAVEL
900015416	MILLER, MARCY	\$0.00	\$377.05	\$0.00	IN-STATE TRAVEL
900015417	MOORE, ANGELA	\$0.00	\$458.93	\$0.00	IN-STATE TRAVEL
900015418	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$305.66	IN-STATE TRAVEL
900015419	MOSIER, DANIEL J.	\$0.00	\$408.16	\$0.00	IN-STATE TRAVEL
900015420	PALM, VICTORIA L.	\$0.00	\$119.93	\$0.00	LOCAL DISTRICT TRAVEL
900015421	JAMES PATTERSON	\$0.00	\$806.28	\$0.00	IN-STATE TRAVEL
900015422	NEDRA PAYTON	\$0.00	\$487.12	\$0.00	IN-STATE TRAVEL
900015423	PHILIPS, RENA	\$0.00	\$0.00	\$346.25	IN-STATE TRAVEL;ADVERTISING
900015424	POWELL, DELVIN	\$0.00	\$487.39	\$0.00	IN-STATE TRAVEL
900015425	PRINCE, DIANE	\$0.00	\$20.48	\$0.00	LOCAL DISTRICT TRAVEL
900015426	PURVIS, KIRSTEN Y.	\$218.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015427	RIVERS, LAINA	\$111.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015428	LISA ROGERS	\$0.00	\$414.79	\$0.00	OUT-OF-STATE TRAVEL
900015429	ROYSTER, LADONNA	\$0.00	\$344.84	\$0.00	OUT-OF-STATE TRAVEL
900015430	Dianne Sewer	\$163.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015431	SIMMONS, BRUNO	\$0.00	\$391.32	\$0.00	OUT-OF-STATE TRAVEL
900015432	SMITH, TRESSA	\$0.00	\$292.33	\$0.00	IN-STATE TRAVEL
900015433	Stallworth, Rashad	\$0.00	\$713.36	\$0.00	IN-STATE TRAVEL
900015434	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$90.73	LOCAL DISTRICT TRAVEL
900015435	Taylor, Eperal S	\$0.00	\$466.98	\$0.00	OUT-OF-STATE TRAVEL
900015436	THOMPSON, PAMELA	\$269.58	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015437	THOMPSON, THOMAS L. II	\$0.00	\$327.56	\$0.00	OUT-OF-STATE TRAVEL
900015438	THRENTAM, TORIE	\$0.00	\$370.35	\$0.00	IN-STATE TRAVEL
900015439	JUSTIN TOLBERT	\$0.00	\$387.35	\$0.00	OUT-OF-STATE TRAVEL
900015440	TUCKER, MELODY H	\$0.00	\$0.00	\$282.43	LOCAL DISTRICT TRAVEL
900015441	WALTON, DOROTHY H.	\$0.00	\$471.60	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015442	WEST, SARITA	\$0.00	\$0.00	\$319.42	IN-STATE TRAVEL
900015443	Whitten, Jeff	\$551.22	\$0.00	\$0.00	IN-STATE TRAVEL
900015444	WILLIAMS, ANTONIO T.	\$0.00	\$461.06	\$0.00	IN-STATE TRAVEL
900015445	WILLIAMS, CRAIG	\$0.00	\$1,267.70	\$0.00	IN-STATE TRAVEL
900015446	WILLIAMS, TARISA	\$0.00	\$478.58	\$0.00	OUT-OF-STATE TRAVEL
900015447	Ziegler, Gisele S.	\$0.00	\$221.19	\$0.00	IN-STATE TRAVEL
900015448	ADAMS, EARL	\$68.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015449	ADAMS, ERICKA D	\$337.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015450	ADAMS-WILLIAMS, EVA	\$61.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015451	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$50.31	LOCAL DISTRICT TRAVEL
900015452	ALLEN, CLINTON	\$0.00	\$502.10	\$0.00	OUT-OF-STATE TRAVEL
900015453	LEWIS C. AUTREY	\$0.00	\$0.00	\$81.71	LOCAL DISTRICT TRAVEL
900015454	BELSON CURTESS	\$343.30	\$0.00	\$0.00	REGISTRATION FEES
900015455	BENEFIELD, JONNEL R	\$0.00	\$113.95	\$0.00	LOCAL DISTRICT TRAVEL
900015456	BERG, LEANNE	\$0.00	\$0.00	\$24.57	LOCAL DISTRICT TRAVEL
900015457	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$83.36	LOCAL DISTRICT TRAVEL
900015458	BOYD, TANISHA	\$0.00	\$0.00	\$58.97	LOCAL DISTRICT TRAVEL
900015459	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$133.90	LOCAL DISTRICT TRAVEL
900015460	BURNEY, KYLE	\$0.00	\$0.00	\$597.76	LOCAL DISTRICT TRAVEL
900015461	BYRD, JACQUELYN F.	\$0.00	\$80.90	\$0.00	LOCAL DISTRICT TRAVEL
900015462	CALLISTER, ALEX G.	\$257.40	\$344.00	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900015463	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$14.16	LOCAL DISTRICT TRAVEL
900015464	CLEVELAND, LYNN	\$807.83	\$0.00	\$0.00	IN-STATE TRAVEL
900015465	CURTIS, KIMBERLY D	\$0.00	\$148.08	\$0.00	OUT-OF-STATE TRAVEL
900015466	DANIEL, THOMAS	\$0.00	\$78.00	\$0.00	IN-STATE TRAVEL
900015467	ANDREA DENNIS	\$0.00	\$104.00	\$0.00	IN-STATE TRAVEL
900015468	DOMBROSKI, MEGAN	\$0.00	\$807.88	\$0.00	OUT-OF-STATE TRAVEL
900015469	DRAKEFORD, KIMBA	\$0.00	\$199.76	\$0.00	IN-STATE TRAVEL
900015470	MARIANNE ELLISOR	\$0.00	\$0.00	\$102.08	LOCAL DISTRICT TRAVEL
900015471	FORD, NIJAH G.	\$0.00	\$1,509.67	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900015472	Fosnight, Tiffany	\$0.00	\$429.43	\$0.00	OUT-OF-STATE TRAVEL
900015473	TAMMY GEORGE	\$0.00	\$535.80	\$0.00	OUT-OF-STATE TRAVEL
900015474	GILBERT, ERIN	\$0.00	\$893.96	\$0.00	IN-STATE TRAVEL
900015475	GODWIN, SHELLY D.	\$0.00	\$0.00	\$280.80	LOCAL DISTRICT TRAVEL
900015476	HAINES, PAMELA	\$0.00	\$377.71	\$0.00	OUT-OF-STATE TRAVEL
900015477	HALL, CAMERON P	\$0.00	\$209.56	\$0.00	IN-STATE TRAVEL
900015478	HARLE, BARCLAY	\$0.00	\$311.82	\$0.00	OUT-OF-STATE TRAVEL
900015479	HARRIS, LUTHER	\$0.00	\$496.15	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015480	HASTON, ANNETTE	\$0.00	\$267.68	\$0.00	OUT-OF-STATE TRAVEL
900015481	HINSON, ROBIN	\$0.00	\$209.62	\$0.00	OUT-OF-STATE TRAVEL
900015482	HODGE, DANIELLE	\$0.00	\$300.31	\$0.00	OUT-OF-STATE TRAVEL
900015483	HOLLOWAY, MICHELLE	\$0.00	\$112.71	\$0.00	IN-STATE TRAVEL
900015484	HOLLOWAY, NEALETHA J.	\$0.00	\$139.66	\$0.00	OUT-OF-STATE TRAVEL
900015485	HOLMES, BROOKE N.	\$0.00	\$316.45	\$0.00	OUT-OF-STATE TRAVEL
900015486	HORTON, KATINA	\$0.00	\$478.70	\$0.00	OUT-OF-STATE TRAVEL
900015487	Lowe Eric	\$0.00	\$0.00	\$24.22	LOCAL DISTRICT TRAVEL
900015488	MARTIN, SARA	\$0.00	\$0.00	\$164.50	LOCAL DISTRICT TRAVEL
900015489	MARTIN, URSULA	\$0.00	\$0.00	\$196.81	LOCAL DISTRICT TRAVEL
900015490	MAURA O. SMOLINSKI	\$416.52	\$0.00	\$0.00	IN-STATE TRAVEL
900015491	MAYE, ANGELIQUE	\$0.00	\$0.00	\$297.74	LOCAL DISTRICT TRAVEL
900015492	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$21.06	LOCAL DISTRICT TRAVEL
900015493	Neidhardt Julie	\$0.00	\$0.00	\$356.93	LOCAL DISTRICT TRAVEL
900015494	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$57.92	LOCAL DISTRICT TRAVEL
900015495	O BRIEN, MARY A.	\$0.00	\$409.20	\$0.00	OUT-OF-STATE TRAVEL
900015496	ODOM, AMANDA	\$0.00	\$316.68	\$0.00	OUT-OF-STATE TRAVEL
900015497	ODOM, PAMELA	\$0.00	\$550.64	\$0.00	OUT-OF-STATE TRAVEL
900015498	OWEN, ERIKA E.	\$1,467.42	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015499	NEDRA PAYTON	\$0.00	\$417.82	\$0.00	OUT-OF-STATE TRAVEL
900015500	PLOVANICH, ANNA	\$0.00	\$140.28	\$0.00	STUDENT CLASSRM SUPP
900015501	POINDEXTER, AYESHIA	\$246.62	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015502	GLENDA POULIOT	\$0.00	\$401.88	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
900015503	RASCOE, PAULA H.	\$0.00	\$129.15	\$0.00	OUT-OF-STATE TRAVEL
900015504	REYNOLDS, ANDRE	\$0.00	\$0.00	\$151.75	IN-STATE TRAVEL
900015505	JOHN RICE	\$0.00	\$437.96	\$0.00	OUT-OF-STATE TRAVEL
900015506	RIOUX, GINA D.	\$0.00	\$449.45	\$0.00	IN-STATE TRAVEL
900015507	JENNIFER ROBINSON	\$0.00	\$403.98	\$0.00	OUT-OF-STATE TRAVEL
900015508	ROPER, CANDACE	\$0.00	\$402.43	\$0.00	OUT-OF-STATE TRAVEL
900015509	SCOTT, JOEL M.	\$0.00	\$100.39	\$0.00	OUT-OF-STATE TRAVEL
900015510	SETTLE, B KERRI	\$0.00	\$233.06	\$0.00	IN-STATE TRAVEL
900015511	SHULA, SHARONDA L.	\$0.00	\$0.00	\$584.59	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900015512	Pamela S Smith	\$0.00	\$609.17	\$0.00	OUT-OF-STATE TRAVEL
900015513	SMITH, VICKIE	\$0.00	\$2,415.35	\$0.00	IN-STATE TRAVEL
900015514	MATTHEW SPIVEY	\$0.00	\$486.68	\$0.00	OUT-OF-STATE TRAVEL
900015515	Stallworth, Rashad	\$0.00	\$756.20	\$0.00	OUT-OF-STATE TRAVEL
900015516	STEVENSON, MELANIE	\$1,112.22	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015517	STREETY, RACHEL R.	\$0.00	\$298.51	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015518	TEMPLETON, KIMBERLY L.	\$0.00	\$138.56	\$0.00	OUT-OF-STATE TRAVEL
900015519	JEFF TOLBERT	\$987.99	\$0.00	\$0.00	IN-STATE TRAVEL
900015520	JUSTIN TOLBERT	\$0.00	\$889.44	\$0.00	OUT-OF-STATE TRAVEL
900015521	TOODLE, PONNETTA L.	\$0.00	\$221.25	\$0.00	OUT-OF-STATE TRAVEL
900015522	TRACY, RHONDA	\$0.00	\$616.14	\$0.00	OUT-OF-STATE TRAVEL
900015523	LELA TUNSTALL	\$0.00	\$665.05	\$0.00	OUT-OF-STATE TRAVEL
900015524	TYUS, KELLEASHIA	\$0.00	\$317.25	\$0.00	OUT-OF-STATE TRAVEL
900015525	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$260.30	IN-STATE TRAVEL
900015526	VERNON ASH	\$100.00	\$0.00	\$0.00	FUEL-GASOLINE
900015527	SHARON BAILEY	\$0.00	\$456.88	\$0.00	IN-STATE TRAVEL
900015528	KESHIA BARNETT	\$0.00	\$356.82	\$0.00	OUT-OF-STATE TRAVEL
900015529	BEASLEY, BRANDI P	\$0.00	\$523.71	\$0.00	IN-STATE TRAVEL
900015530	CLAREA BELL	\$0.00	\$0.00	\$134.17	IN-STATE TRAVEL
900015531	BONNER, CLARENCA	\$0.00	\$338.60	\$0.00	OUT-OF-STATE TRAVEL
900015532	BRANCH, KRIS	\$0.00	\$0.00	\$135.95	LOCAL DISTRICT TRAVEL
900015533	BROOKS, STACY R.	\$0.00	\$661.97	\$0.00	OUT-OF-STATE TRAVEL
900015534	Brower Rebecca	\$0.00	\$235.14	\$0.00	IN-STATE TRAVEL
900015535	Buchanan Tiffany N.	\$0.00	\$423.56	\$0.00	IN-STATE TRAVEL
900015536	JAMES B BURKS	\$0.00	\$2,633.65	\$0.00	OUT-OF-STATE TRAVEL
900015537	CAMPBELL, BIONDI T.	\$0.00	\$221.48	\$0.00	IN-STATE TRAVEL
900015538	CHAMBERS, KIARA L	\$0.00	\$561.01	\$0.00	OUT-OF-STATE TRAVEL
900015539	CHECK, LINDA J.	\$0.00	\$136.64	\$0.00	OUT-OF-STATE TRAVEL
900015540	CLEVELAND, LYNN	\$128.66	\$0.00	\$0.00	IN-STATE TRAVEL
900015541	CLEVELAND, MONICA	\$0.00	\$302.18	\$0.00	OUT-OF-STATE TRAVEL
900015542	COATS, APRYLE WILLIAMS	\$0.00	\$394.35	\$0.00	IN-STATE TRAVEL
900015543	CRUTCHFIELD, PAULA N.	\$0.00	\$136.19	\$0.00	IN-STATE TRAVEL
900015544	GERALD CUNNINGHAM	\$0.00	\$477.76	\$0.00	OUT-OF-STATE TRAVEL
900015545	CURL, MARY E.	\$490.26	\$0.00	\$0.00	IN-STATE TRAVEL
900015546	DAVIS, RAYSHUNDRA	\$0.00	\$347.33	\$0.00	OUT-OF-STATE TRAVEL
900015547	DAWSON, TYTIANA	\$0.00	\$517.71	\$0.00	IN-STATE TRAVEL
900015548	DEES, CRYSTAL W.	\$0.00	\$516.89	\$0.00	OUT-OF-STATE TRAVEL
900015549	DIXON, ANGEL M	\$0.00	\$171.64	\$0.00	IN-STATE TRAVEL
900015550	DUKE, HEATHER M.	\$0.00	\$249.91	\$0.00	OUT-OF-STATE TRAVEL
900015551	FRANKLIN, NAOMI N.	\$0.00	\$316.38	\$0.00	OUT-OF-STATE TRAVEL
900015552	JOHNSON DENISE STAMPS	\$0.00	\$172.49	\$0.00	IN-STATE TRAVEL
900015553	JOHNSON, MEOSHIA T.	\$0.00	\$360.57	\$0.00	OUT-OF-STATE TRAVEL
900015554	JONES, LEROY L.	\$0.00	\$1,330.30	\$0.00	OUT-OF-STATE TRAVEL
900015555	KEY, KRISTEN R.	\$0.00	\$380.86	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015556	KING, AISHIA M.	\$0.00	\$176.13	\$0.00	OUT-OF-STATE TRAVEL
900015557	LANG, KIRVEN R.	\$0.00	\$489.33	\$0.00	OUT-OF-STATE TRAVEL
900015558	LANGLEY, ASHLEY Y	\$99.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015559	LAWSON, CAROLINE E.	\$0.00	\$317.84	\$0.00	OUT-OF-STATE TRAVEL
900015560	LEYTHAM, ASHLEA	\$0.00	\$257.37	\$0.00	OUT-OF-STATE TRAVEL
900015561	LINCECUM, ANGELA	\$0.00	\$593.99	\$0.00	OUT-OF-STATE TRAVEL
900015562	LIPSCOMB, BYRON	\$0.00	\$0.00	\$1,353.69	OUT-OF-STATE TRAVEL
900015563	Mai Eileen R.	\$0.00	\$427.86	\$0.00	OUT-OF-STATE TRAVEL
900015564	MARTIN, URSULA	\$0.00	\$249.30	\$0.00	OUT-OF-STATE TRAVEL
900015565	MESSER. JEREMY	\$0.00	\$1,476.72	\$0.00	IN-STATE TRAVEL
900015566	MILAM, EMILY A.	\$0.00	\$181.99	\$0.00	OUT-OF-STATE TRAVEL
900015567	MILES, JOI E.	\$0.00	\$308.88	\$0.00	OUT-OF-STATE TRAVEL
900015568	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$305.66	IN-STATE TRAVEL
900015569	MULLIN, LESLEY	\$0.00	\$183.73	\$0.00	OUT-OF-STATE TRAVEL
900015570	MULLINS, REBECCA L	\$0.00	\$781.58	\$0.00	IN-STATE TRAVEL
900015571	NICHOLSON, WYNONA	\$0.00	\$533.48	\$0.00	OUT-OF-STATE TRAVEL
900015572	MELISSA N. OVERSTREET	\$0.00	\$763.99	\$0.00	OUT-OF-STATE TRAVEL
900015573	Parrott, Chandra	\$0.00	\$338.56	\$0.00	OUT-OF-STATE TRAVEL
900015574	POATES, WENDI	\$0.00	\$264.15	\$0.00	OUT-OF-STATE TRAVEL
900015575	POWELL, DELVIN	\$0.00	\$373.90	\$0.00	OUT-OF-STATE TRAVEL
900015576	QUINT, EMILIE	\$0.00	\$537.54	\$0.00	OUT-OF-STATE TRAVEL
900015577	ROBINSON, LAKASHA	\$0.00	\$456.27	\$0.00	OUT-OF-STATE TRAVEL
900015578	SCOTT, ANGELICA	\$0.00	\$175.32	\$0.00	OUT-OF-STATE TRAVEL
900015579	Barbara R Smith	\$0.00	\$1,347.05	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900015580	SOLANO, LOLA G.	\$0.00	\$983.83	\$0.00	OUT-OF-STATE TRAVEL
900015581	JEANNE G. SOUTO	\$0.00	\$382.61	\$0.00	OUT-OF-STATE TRAVEL
900015582	SPEKE, DANIELLE	\$0.00	\$365.22	\$0.00	OUT-OF-STATE TRAVEL
900015583	SPIEGELBERG, JENNIFER B.	\$0.00	\$184.55	\$0.00	OUT-OF-STATE TRAVEL
900015584	STEELE, DONALD W.	\$0.00	\$374.55	\$0.00	OUT-OF-STATE TRAVEL
900015585	STEVENSON, ALASTAIR	\$1,064.46	\$0.00	\$0.00	IN-STATE TRAVEL
900015586	SULLIVAN, GEORGE J.	\$0.00	\$58.00	\$0.00	IN-STATE TRAVEL
900015587	Stephanie Tashbin	\$0.00	\$562.34	\$0.00	OUT-OF-STATE TRAVEL
900015588	THOMAS, JATHANY R.	\$0.00	\$586.19	\$0.00	OUT-OF-STATE TRAVEL
900015589	TURNER, TIFFANY	\$0.00	\$1,794.22	\$0.00	OUT-OF-STATE TRAVEL
900015590	WALTON, DOROTHY H.	\$0.00	\$598.15	\$368.63	OUT-OF-STATE TRAVEL
900015591	WALTSGOTT, BARBARA G.	\$1,512.17	\$0.00	\$0.00	IN-STATE TRAVEL
900015592	WARD, INGRID M.	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
900015593	WARREN, GLENDA	\$0.00	\$472.79	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015594	WASHINGTON, LORAINE	\$0.00	\$208.02	\$0.00	OUT-OF-STATE TRAVEL
900015595	WATTS, STEPHEN W.	\$0.00	\$644.04	\$0.00	OUT-OF-STATE TRAVEL
900015596	WHITE, ANGYL	\$0.00	\$295.56	\$0.00	OUT-OF-STATE TRAVEL
900015597	LORI W. WILLIAMS	\$0.00	\$215.73	\$0.00	OUT-OF-STATE TRAVEL
900015598	WILSON, VICTORIA M.	\$0.00	\$362.00	\$0.00	REGISTRATION FEES
900015599	WOLTRING, SARAH	\$0.00	\$139.38	\$0.00	IN-STATE TRAVEL
900015600	Woods, C. Jerome	\$0.00	\$1,306.11	\$0.00	IN-STATE TRAVEL
900015601	Young, Shondrey Jr.	\$0.00	\$400.31	\$0.00	IN-STATE TRAVEL
900015602	ADAMS, EARL	\$213.81	\$266.20	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900015603	ADAMS, ERICKA D	\$172.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015604	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$53.75	LOCAL DISTRICT TRAVEL
900015605	ARCH, ARLEY T.	\$0.00	\$266.19	\$0.00	OUT-OF-STATE TRAVEL
900015606	ATCHISON, ANGELA B.	\$0.00	\$404.63	\$0.00	OUT-OF-STATE TRAVEL
900015607	BALLARD, DYNETTE N	\$0.00	\$0.00	\$42.71	LOCAL DISTRICT TRAVEL
900015608	BISHOP, CLAUDIA	\$0.00	\$543.18	\$0.00	OUT-OF-STATE TRAVEL;STIPENDS
900015609	ROBERT L. BLAKELY, JR.	\$922.25	\$0.00	\$0.00	IN-STATE TRAVEL
900015610	BOLDEN, ALEXANDRIA D.	\$0.00	\$324.46	\$0.00	OUT-OF-STATE TRAVEL
900015611	BOWEN, REBECCA	\$0.00	\$0.00	\$39.20	LOCAL DISTRICT TRAVEL
900015612	BOX, BRENDA	\$0.00	\$450.89	\$0.00	OUT-OF-STATE TRAVEL
900015613	BRADLEY, DORITHA	\$0.00	\$45.05	\$0.00	REGISTRATION FEES
900015614	Ann E. Sawyer- Brooks	\$0.00	\$311.47	\$0.00	OUT-OF-STATE TRAVEL
900015615	Broughton, Damarcus	\$0.00	\$385.26	\$0.00	OUT-OF-STATE TRAVEL
900015616	BROWN, KASTALA R	\$0.00	\$327.55	\$0.00	OUT-OF-STATE TRAVEL
900015617	BROWN, TEMITHSIA	\$0.00	\$415.36	\$0.00	OUT-OF-STATE TRAVEL
900015618	BYRD, LINDA S.	\$0.00	\$0.00	\$133.28	LOCAL DISTRICT TRAVEL
900015619	CARTER, KATHRYN	\$0.00	\$318.03	\$0.00	OUT-OF-STATE TRAVEL
900015620	CONSTANTINE, STACIE L.	\$0.00	\$56.80	\$0.00	OUT-OF-STATE TRAVEL
900015621	COOK, KENDRA A.	\$0.00	\$194.11	\$0.00	OUT-OF-STATE TRAVEL
900015622	Cunningham, Katrice	\$104.39	\$0.00	\$0.00	REGISTRATION FEES
900015623	CURD, HEATHER	\$0.00	\$255.67	\$0.00	OUT-OF-STATE TRAVEL
900015624	ALVIN DAILEY	\$0.00	\$332.79	\$0.00	OUT-OF-STATE TRAVEL
900015625	DARRINGTON, PAMELA C.	\$0.00	\$194.10	\$0.00	OUT-OF-STATE TRAVEL
900015626	DAVIS, JOHN F.	\$0.00	\$287.11	\$0.00	IN-STATE TRAVEL
900015627	DEAKLE, JULIE C.	\$0.00	\$216.67	\$0.00	OUT-OF-STATE TRAVEL
900015628	ENGLISH, NYDIA	\$0.00	\$0.00	\$398.75	LOCAL DISTRICT TRAVEL
900015629	FERGUSON, DEBRA	\$0.00	\$60.84	\$0.00	LOCAL DISTRICT TRAVEL
900015630	HERMAN R FINKLEA JR	\$0.00	\$751.95	\$0.00	OUT-OF-STATE TRAVEL
900015631	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$208.94	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015632	FREELAND, JENNIFER	\$0.00	\$518.08	\$0.00	IN-STATE TRAVEL
900015633	GENTRY, ROSS	\$0.00	\$0.00	\$70.50	LOCAL DISTRICT TRAVEL
900015634	GEORGE, RHONDA A.	\$0.00	\$342.19	\$0.00	OUT-OF-STATE TRAVEL
900015635	GOLER, ROBERT	\$0.00	\$323.82	\$0.00	OUT-OF-STATE TRAVEL
900015636	GUNNERSON, ALICIA	\$0.00	\$0.00	\$155.80	LOCAL DISTRICT TRAVEL
900015637	HAMILTON, STEPHANIE D.	\$0.00	\$138.59	\$0.00	IN-STATE TRAVEL
900015638	HENDERSON, MELIA R	\$0.00	\$463.52	\$0.00	OUT-OF-STATE TRAVEL
900015639	HENSON, LAUREN B	\$0.00	\$77.81	\$0.00	LOCAL DISTRICT TRAVEL
900015640	DUSTON HIGGINS	\$355.54	\$0.00	\$0.00	IN-STATE TRAVEL
900015641	SEAN C HINTON	\$215.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015642	HOLBROOK, STACEY	\$0.00	\$636.91	\$0.00	OUT-OF-STATE TRAVEL
900015643	HOLLINGER, BRIE T.	\$0.00	\$387.49	\$0.00	OUT-OF-STATE TRAVEL
900015644	HOLLINS, JACINDA	\$0.00	\$466.48	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900015645	Holt, William	\$972.63	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015646	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$140.63	LOCAL DISTRICT TRAVEL
900015647	HOWARD-DAWSON, KAREN	\$0.00	\$164.15	\$0.00	LOCAL DISTRICT TRAVEL
900015648	HUFF, DEIDRA	\$0.00	\$234.37	\$0.00	OUT-OF-STATE TRAVEL
900015649	HYATT, ROSALIE	\$0.00	\$401.74	\$0.00	OUT-OF-STATE TRAVEL
900015650	Ingram, Charles	\$0.00	\$457.07	\$0.00	IN-STATE TRAVEL
900015651	JACKSON, MARCUS	\$0.00	\$665.79	\$0.00	OUT-OF-STATE TRAVEL
900015652	JENKINS, ROGER	\$0.00	\$373.44	\$0.00	IN-STATE TRAVEL
900015653	JOHNSON DENISE STAMPS	\$0.00	\$10.00	\$0.00	IN-STATE TRAVEL
900015654	JOHNSON, VALERIE	\$0.00	\$204.72	\$0.00	OUT-OF-STATE TRAVEL
900015655	AMANDA JONES	\$0.00	\$228.61	\$0.00	OUT-OF-STATE TRAVEL
900015656	KING, TANEKKYA	\$0.00	\$251.49	\$0.00	LOCAL DISTRICT TRAVEL
900015657	LAFFITTE, JASON	\$0.00	\$969.65	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900015658	LANE, MARIANNE T.	\$0.00	\$218.44	\$0.00	OUT-OF-STATE TRAVEL
900015659	LATHAM, TROY	\$0.00	\$1,791.47	\$0.00	OUT-OF-STATE TRAVEL
900015660	LEYTHAM, ASHLEA	\$0.00	\$151.92	\$0.00	OUT-OF-STATE TRAVEL
900015661	LIVINGSTON, TANARA	\$0.00	\$310.50	\$0.00	OUT-OF-STATE TRAVEL
900015662	Lowe Eric	\$0.00	\$0.00	\$35.31	LOCAL DISTRICT TRAVEL
900015663	MARTIN, CODY E.	\$185.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015664	MAULDIN, LATOYA T.	\$0.00	\$208.97	\$0.00	OUT-OF-STATE TRAVEL
900015665	MCANALLY, SABRINA	\$0.00	\$410.27	\$0.00	OUT-OF-STATE TRAVEL
900015666	MCCORMICK, DONNA	\$0.00	\$361.32	\$0.00	OUT-OF-STATE TRAVEL
900015667	MCDOWELL, EBONY R.	\$0.00	\$445.87	\$0.00	OUT-OF-STATE TRAVEL
900015668	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$299.67	LOCAL DISTRICT TRAVEL
900015669	MILLS, KELLY Q.	\$0.00	\$432.92	\$0.00	OUT-OF-STATE TRAVEL

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900015670	MURPHY, MARZETTA	\$0.00	\$0.00	\$102.09	LOCAL DISTRICT TRAVEL
900015671	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$190.06	IN-STATE TRAVEL
900015672	NEY, JORDAN C.	\$0.00	\$346.63	\$0.00	OUT-OF-STATE TRAVEL
900015673	NORMAND, MARY H. M.	\$228.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015674	SIM OAKLEY	\$203.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015675	OVERSTREET, BRIAN	\$30.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015676	JAMES PATTERSON	\$0.00	\$359.45	\$0.00	IN-STATE TRAVEL
900015677	PAYNE, DEMETRIE D.	\$0.00	\$303.71	\$0.00	OUT-OF-STATE TRAVEL
900015678	PEREZ, SHANNON D.	\$0.00	\$0.00	\$11.13	LOCAL DISTRICT TRAVEL
900015679	PRINCE, DIANE	\$0.00	\$308.48	\$0.00	LOCAL DISTRICT TRAVEL
900015680	QUINT, EMILIE	\$0.00	\$55.49	\$0.00	OUT-OF-STATE TRAVEL
900015681	CARLA L. REGAN	\$0.00	\$91.30	\$0.00	OUT-OF-STATE TRAVEL
900015682	DENISE RIEMER	\$0.00	\$205.68	\$0.00	LOCAL DISTRICT TRAVEL
900015683	RILEY, VECHATIA	\$0.00	\$27.00	\$0.00	LOCAL DISTRICT TRAVEL
900015684	ROBINSON, DERRICK	\$0.00	\$185.00	\$0.00	STIPENDS
900015685	STANCHIO, BRITTANY L.	\$0.00	\$599.99	\$0.00	OUT-OF-STATE TRAVEL
900015686	STEELE AIMEE E.	\$0.00	\$176.57	\$0.00	LOCAL DISTRICT TRAVEL
900015687	STEVENSON, ALASTAIR	\$0.00	\$296.40	\$0.00	OUT-OF-STATE TRAVEL
900015688	STOPPER, ABRY	\$0.00	\$0.00	\$49.19	LOCAL DISTRICT TRAVEL
900015689	KATHY SULLIVAN	\$0.00	\$0.00	\$70.88	LOCAL DISTRICT TRAVEL
900015690	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$72.01	LOCAL DISTRICT TRAVEL
900015691	John Sylvester	\$259.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015692	LATOYA TAYLOR	\$0.00	\$208.97	\$0.00	OUT-OF-STATE TRAVEL
900015693	TERRY, ERIC J.	\$71.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015694	THOMAS, JEMETRIES	\$0.00	\$32.00	\$0.00	IN-STATE TRAVEL
900015695	THORNTON SR., JOHNNY R.	\$178.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015696	TOOKS, KIM V.	\$123.75	\$0.00	\$0.00	IN-STATE TRAVEL
900015697	TRAN, AMBER N.	\$0.00	\$255.67	\$0.00	OUT-OF-STATE TRAVEL
900015698	Wakefield Kimberly	\$0.00	\$110.61	\$0.00	OUT-OF-STATE TRAVEL
900015699	LAURA CARTER - WALKER	\$0.00	\$901.46	\$0.00	IN-STATE TRAVEL
900015700	WALTON, DARRELL	\$239.26	\$0.00	\$0.00	IN-STATE TRAVEL
900015701	Wendell Ellis	\$0.00	\$314.25	\$0.00	OUT-OF-STATE TRAVEL
		\$3,405,731.28	\$5,024,279.22	\$4,050,179.16	