

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2024 - 03/31/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395730	ACCUTRAIN EVENTS, LLC	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
395731	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
395732	ADVANCED COLLISION CENTER, INC	\$6,690.13	\$0.00	\$0.00	OTHER PROF SERVICES
395733	ALABAMA COMMUNITY EDUCATION	\$0.00	\$700.00	\$0.00	IN-STATE TRAVEL
395734	ALABAMA POWER	\$7,200.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
395735	ALL ABOUT THE WINDOWS	\$0.00	\$34,343.91	\$0.00	OTH NONINST SUPPLIES;NON-CAP COMPUTER HDW
395736	ALTAPOINTE HEALTH SYSTEMS INC	\$58,371.17	\$39,292.70	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
395737	AMERICAN SCHOOL COUNSELOR	\$0.00	\$609.00	\$0.00	REGISTRATION FEES
395738	APPLE COMPUTER, INC.	\$5,856.78	\$7,550.72	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
395739	AREY JONES EDUCATIONAL	\$45,029.92	\$1,272.68	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
395740	ARMSTRONG III, JULIUS	\$3,644.16	\$0.00	\$0.00	STUDENT EDUCATIONAL
395741	ASAHPERD	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
395742	ASCD	\$0.00	\$690.00	\$0.00	REGISTRATION FEES
395743	ASCD	\$0.00	\$690.00	\$0.00	REGISTRATION FEES
395744	ASCD	\$0.00	\$690.00	\$0.00	REGISTRATION FEES
395745	ASCD	\$0.00	\$690.00	\$0.00	REGISTRATION FEES
395746	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$41,012.50	LEGAL FEES
395747	B & H PHOTO-VIDEO	\$0.00	\$2,293.40	\$164.90	STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
395748	BADGEPASS	\$7,621.00	\$0.00	\$0.00	OTHER INST SUPPLIES;OTHER NONCAP EQUIPMT
395749	BAMA BORING AND CONTRACTING	\$3,200.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395750	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
395751	BAY CITY PAINT & BODY, INC.	\$0.00	\$0.00	\$1,057.92	OTHER NONCAP EQUIPMT
395752	BELLINGRATH GARDENS AND HOME	\$0.00	\$315.00	\$0.00	OTHER PURCHASED SERV
395753	BISHOP, ISARAEA	\$2,658.56	\$0.00	\$0.00	STUDENT EDUCATIONAL
395754	BLOSSMAN GAS	\$47,127.94	\$0.00	\$0.00	FUEL-OTHER
395755	BLOUNT HIGH SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395756	LYNNE I. BROWN	\$0.00	\$1,250.00	\$0.00	STUDENT EDUCATIONAL
395757	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$47,971.77	\$0.00	PURCHASED FOOD
395758	CAESARS PALACE	\$0.00	\$1,966.76	\$0.00	OUT-OF-STATE TRAVEL
395759	CAMPER CITY MOBILE	\$540.00	\$0.00	\$12,725.00	DATA PROCESSING SUPP;EQUIP REPAIR & MAINT
395760	CDW GOVERNMENT, LLC	\$14,656.00	\$3,444.97	\$1,513.72	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
395761	CENTRAL STATES BUS SALES, INC	\$20,608.39	\$0.00	\$0.00	VEHICLE PARTS
395762	CHARTERUP 3H, LLC	\$0.00	\$4,931.64	\$0.00	TRANSP-OTH PROVIDERS

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395763	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$10,122.27	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
395764	COASTAL MAKERS, LLC	\$0.00	\$1,081.50	\$0.00	STUDENT EDUCATIONAL
395765	COLONIAL TRAILWAYS	\$0.00	\$10,552.00	\$0.00	TRANSP-OTH PROVIDERS
395766	COLONIAL TRAILWAYS	\$0.00	\$5,272.00	\$0.00	TRANSP-OTH PROVIDERS
395767	COURTNEY, VICTORY	\$2,326.24	\$0.00	\$0.00	STUDENT EDUCATIONAL
395768	CROSS, KEY SHAWN	\$0.00	\$338.40	\$0.00	OTHER PURCHASED SERV
395769	CULLMAN TIMES, THE	\$0.00	\$32.86	\$0.00	ADVERTISING
395770	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,312.50	\$0.00	STUDENT EDUCATIONAL
395771	EMBASSY SUITES DENVER DOWNTOWN	\$6,387.18	\$9,137.52	\$0.00	OUT-OF-STATE TRAVEL
395772	ESTES, PAULA L.	\$3,900.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
395773	FIRSTGUARD, LLC	\$0.00	\$4,380.75	\$0.00	STUDENT CLASSRM SUPP
395774	GEMINI STUDIOZ, LLC.	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
395775	GEMINI STUDIOZ, LLC.	\$0.00	\$2,600.00	\$0.00	STUDENT EDUCATIONAL
395776	GENESIS COUNSELING &	\$0.00	\$1,200.00	\$0.00	OTHER PROF ED SERVIC
395777	GHJL SERVICE & PAINTING, INC.	\$11,068.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395778	GOODWILL GULF COAST	\$13,720.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
395779	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,893.52	WATER AND SEWAGE
395780	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$53,938.00	\$0.00	LAND IMPROVEMENT
395781	GULF COAST TOURS	\$0.00	\$2,190.45	\$0.00	TRANSP-OTH PROVIDERS
395782	HENRY, MONICA	\$0.00	\$3,750.00	\$0.00	STUDENT EDUCATIONAL
395783	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$2,421.00	DATA PROCESSING SUPP
395784	HOWARD, JUSTIN	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
395785	HOWELL FENCING	\$2,028.00	\$0.00	\$0.00	LAND IMPROVEMENT
395786	HYATT REGENCY CLEVELAND	\$0.00	\$4,077.26	\$0.00	OUT-OF-STATE TRAVEL
395787	ICU COUNSELING AND MENTAL	\$0.00	\$7,300.00	\$0.00	OTHER PROF ED SERVIC
395788	INFINITY SCIENCE CENTER INC.	\$0.00	\$2,640.00	\$0.00	STUDENT EDUCATIONAL
395789	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$9,551.50	OTHER PURCHASED SERV
395790	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$13,953.00	ADVERTISING
395791	IXL LEARNING	\$0.00	\$4,683.00	\$0.00	N-C INSTRUCT EQ <500
395792	JACKSON, ALEX D.	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
395793	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
395794	KEYSTONE AUTOMOTIVE	\$329.33	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
395795	KING SECURITY SERVICE, LLC.	\$7,099.84	\$8,394.40	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
395796	LAMAR ADVERTISING	\$0.00	\$0.00	\$5,380.00	ADVERTISING
395797	LAMINATING AND BINDING	\$0.00	\$684.30	\$0.00	STUDENT CLASSRM SUPP
395798	CAMBIUM LEARNING INC	\$0.00	\$2,002.00	\$0.00	STAFF ED SERVICES
395799	LIGHTHOUSE ACADEMY FOR	\$0.00	\$200.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395800	LINDAS LEARNING FARM/PLAY PARK	\$255.00	\$0.00	\$0.00	OTHER PURCHASED SERV
395801	LOEWS KANSAS CITY HOTEL	\$0.00	\$1,145.68	\$0.00	OUT-OF-STATE TRAVEL
395802	LOWES #0212, I-65 SVC RD	\$233.53	\$335.40	\$0.00	N-C FURN & FXT <\$500;OTHER GEN SUPPLIES
395803	LOWES #0549, AIRPORT BLVD.	\$6,503.61	\$0.00	\$121.48	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;OTHER TECHNICAL SERV
395804	MARYVALE ELEMENTARY SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395805	MARZANO RESOURCES, LLC	\$189.80	\$0.00	\$0.00	STAFF INST SUPPLIES
395806	MCPHERSON COMPANIES, INC.	\$4,802.38	\$0.00	\$0.00	OIL AND LUBRICANTS
395807	MEGA REGISTRATION	\$0.00	\$0.00	\$720.00	REGISTRATION FEES
395808	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$300.00	OTHER PROF SERVICES
395809	MOBILE COUNTY WATER & FIRE	\$0.00	\$1,022.93	\$21,569.11	WATER AND SEWAGE
395810	MOBILE SYMPHONY INC.	\$0.00	\$12,816.00	\$0.00	STUDENT EDUCATIONAL
395811	MONTGOMERY HIGH SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395812	GAYLE PLANETARIUM	\$0.00	\$354.00	\$0.00	OTHER PURCHASED SERV
395813	GAYLE PLANETARIUM	\$0.00	\$330.00	\$0.00	OTHER PURCHASED SERV
395814	NATIONAL ASSOCIATION OF	\$0.00	\$6,720.00	\$0.00	ASSOCIATION DUES
395815	National Center For	\$0.00	\$625.50	\$0.00	TESTING SUPPLIES
395816	NATIONAL INSTITUTE FOR	\$0.00	\$2,865.00	\$0.00	TESTING SUPPLIES
395817	NOVEL ELECTRONICS DESIGNS	\$0.00	\$0.00	\$350.00	OTHER NONCAP EQUIPMT
395818	OHC, INC.	\$180.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
395819	OREILLY AUTO PARTS	\$2,077.76	\$0.00	\$0.00	VEHICLE PARTS
395820	PARK AT OWA	\$0.00	\$0.00	\$7,644.90	OTHER INST SUPPLIES
395821	PERDIDO BEACH RESORT	\$0.00	\$692.52	\$0.00	IN-STATE TRAVEL
395822	PERFOMANCE FOODSERVICE	\$0.00	\$354,312.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
395823	PETTAWAY, ANNIE	\$3,638.72	\$0.00	\$0.00	STUDENT EDUCATIONAL
395824	PICTURE PERFECT SCIENCE, LLC	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES
395825	PLAYWORLD PREFERRED	\$0.00	\$74,000.00	\$0.00	LAND IMPROVEMENT
395826	PLURALSIGHT, LLC.	\$0.00	\$0.00	\$2,079.00	OTHER TECHNICAL SERV
395827	PRAETORIAN K9 SERVICES	\$6,750.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
395828	PYE-BARKER FIRE & SAFETY, LLC	\$655.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395829	Belinda W. Roberts	\$0.00	\$6,270.00	\$0.00	STAFF ED SERVICES
395830	ROLIN CONSTRUCTION, INC	\$0.00	\$1,921,587.73	\$0.00	BUILDING IMPROVEMENT
395831	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
395832	SCARBOROUGH MIDDLE SCHOOL	\$1,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395833	SCHOOL DISTRICT OF LEE COUNTY	\$0.00	\$46,283.34	\$0.00	OTHER PURCHASED SERV
395834	SCHOOL LIFE	\$126.20	\$0.00	\$0.00	STAFF INST SUPPLIES
395835	SCHOOLINSITES.COM	\$95,217.75	\$0.00	\$0.00	OTHER TECHNICAL SERV
395836	SHAPE AMERICA	\$0.00	\$780.00	\$0.00	REGISTRATION FEES

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395837	SHAPE AMERICA	\$0.00	\$1,620.00	\$0.00	REGISTRATION FEES
395838	SHAW INDUSTRIES, INC.	\$0.00	\$0.00	\$3,177.11	LAND & BLDG REPAIR/M
395839	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,665.00	\$0.00	OTHER PROF ED SERVIC
395840	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$761.22	\$0.00	OTHER NONCAP EQUIPMT
395841	SONESTA INTERNATIONAL HOTELS	\$0.00	\$2,120.54	\$0.00	OUT-OF-STATE TRAVEL
395842	SOUTH ALABAMA INFLATABLES	\$0.00	\$0.00	\$109.00	ADVERTISING
395843	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$452.40	\$0.00	IN-STATE TRAVEL
395844	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$415.28	\$0.00	IN-STATE TRAVEL
395845	SSA	\$0.00	\$0.00	\$493.00	REGISTRATION FEES
395846	STIVERS BROTHERS AUTOMOTIVE	\$0.00	\$0.00	\$44,594.65	SERVICE VEHICLES
395847	STIVERS BROTHERS AUTOMOTIVE	\$0.00	\$40,743.71	\$0.00	OTHER VEHICLES
395848	SWIVL, INC.	\$7,188.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
395849	TARGET MARKETING GROUP	\$0.00	\$0.00	\$189.62	REFERENCE MATERIALS
395850	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,500.00	\$0.00	STAFF ED SERVICES
395851	THE READING LEAGUE ALABAMA	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
395852	TOYBOX LABS INC.	\$379.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
395853	Troy University/Rosa Parks	\$0.00	\$472.00	\$0.00	OTHER PURCHASED SERV
395854	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
395855	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
395856	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$929.20	WATER AND SEWAGE
395857	UTILITIES BOARD FOR THE CITY	\$0.00	\$401.38	\$11,783.03	WATER AND SEWAGE
395858	VERIZON	\$35,750.15	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;TELEPHONE (Desk Phones)
395859	WALES WEST LLC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
395860	WEST INSTRUCTIONAL SERVICES	\$0.00	\$7,102.19	\$0.00	STUDENT EDUCATIONAL;OTH BOOKS/PERIODICAL
395861	WEST PAYMENT CENTER	\$0.00	\$0.00	\$661.50	OTHER PURCHASED SERV
395862	WILLIAMS, DAVID	\$0.00	\$0.00	\$1,783.33	OTHER PROPERTY SERV
395863	WONDERWORKS	\$0.00	\$848.00	\$0.00	OTHER PURCHASED SERV
395864	WRIGHTS CHARTERS, INC.	\$0.00	\$2,520.48	\$0.00	OTHER PURCHASED SERV
395865	XEROX BUSINESS SOLUTIONS	\$3,443.40	\$0.00	\$594.70	OTHER GEN SUPPLIES;OFFICE SUPPLIES
395866	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
395867	AETC REGISTRATION	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
395868	ALABAMA POWER COMPANY	\$197.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395869	ALABAMA POWER COMPANY	\$27,024.50	\$0.00	\$0.00	ELECTRICITY
395870	ALL ABOUT THE WINDOWS	\$465.57	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395871	ALTAPOINTE HEALTH SYSTEMS INC	\$190,125.50	\$22,739.26	\$0.00	STUDENT EDUCATIONAL
395872	AREY JONES EDUCATIONAL	\$22,756.67	\$9,961.76	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
395873	ASCD	\$0.00	\$1,170.00	\$0.00	REGISTRATION FEES

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395874	BADGEPASS	\$0.00	\$595.00	\$0.00	STUDENT CLASSRM SUPP
395875	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$194,199.07	\$0.00	OTHER NONCAP EQUIPMT
395876	BAY AREA CONTRACTING, INC.	\$0.00	\$0.00	\$49,900.00	EXHAUSTIBLE LAND IMPROVEMENTS
395877	BIRDWELL AGENCY	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
395878	BREITLING ELEM SCHOOL	\$0.00	\$1,471.39	\$0.00	TRANSP AL SCH SYS
395879	BRETT/ROBINSON GULF CORP	\$0.00	\$873.07	\$0.00	IN-STATE TRAVEL
395880	BULK BOOKSTORE	\$0.00	\$249.30	\$0.00	STUDENT CLASSRM SUPP
395881	BURMAX COMPANY, INC.	\$2,681.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395882	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$13,095.58	\$0.00	PURCHASED FOOD
395883	C & B MATERIAL HANDLING, LLC	\$861.90	\$0.00	\$1,566.84	OTHER TECHNICAL SERV;OTHER NONCAP EQUIPMT
395884	CALL NEWS	\$0.00	\$25.20	\$0.00	ADVERTISING
395885	CAREER SAFE	\$0.00	\$608.00	\$0.00	STUDENT EDUCATIONAL
395886	CDW GOVERNMENT, LLC	\$0.00	\$3,623.48	\$0.00	BUILDING IMPROVEMENT
395887	CHESS FEDERATION SALES, INC.	\$0.00	\$801.04	\$0.00	STUDENT CLASSRM SUPP
395888	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$131.00	NON-CAP COMPUTER HDW
395889	DIRT, INCORPORATED	\$340.00	\$0.00	\$800.00	GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
395890	DISNEY DESTINATIONS, LLC	\$0.00	\$8,218.70	\$0.00	OUT-OF-STATE TRAVEL
395891	JAMES B. DONAGHEY, INC.	\$0.00	\$1,162,500.00	\$0.00	BUILDING IMPROVEMENT
395892	DOOR SPECIALIST, LLC.	\$1,844.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395893	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$35,254.00	BUILDING IMPROVEMENT
395894	EAI EDUCATION	\$0.00	\$2,119.60	\$0.00	STUDENT CLASSRM SUPP
395895	FIRST BOOK	\$346.00	\$0.00	\$0.00	LIBRARY BOOKS
395896	FOUR SEASONS HOTEL DENVER	\$0.00	\$25,783.34	\$0.00	OUT-OF-STATE TRAVEL
395897	GAYLORD PALM RESORT &	\$0.00	\$2,871.66	\$0.00	OUT-OF-STATE TRAVEL
395898	GAYLORD PALM RESORT &	\$0.00	\$5,928.00	\$0.00	OUT-OF-STATE TRAVEL
395899	GENERATION GENIUS, INC.	\$995.00	\$1,495.00	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
395900	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$53,018.00	OTHER PURCHASED SERV;ARCHITECT/ENGINEERNG
395901	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$30,315.00	OTHER PURCHASED SERV;SOFTWARE MAINT AGREE
395902	HASKEW ELEMENTARY	\$1,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395903	HENRY, MONICA	\$0.00	\$664.00	\$0.00	STUDENT EDUCATIONAL
395904	HISTORIC MENDER HOTEL, THE	\$0.00	\$1,080.88	\$0.00	OUT-OF-STATE TRAVEL
395905	HISTORIC MENDER HOTEL, THE	\$0.00	\$1,080.88	\$0.00	OUT-OF-STATE TRAVEL
395906	HISTORIC MENDER HOTEL, THE	\$0.00	\$1,080.88	\$0.00	OUT-OF-STATE TRAVEL
395907	HOPE KING TEACHING RESOURCES	\$0.00	\$2,516.00	\$0.00	REGISTRATION FEES
395908	HOPE KING TEACHING RESOURCES	\$0.00	\$2,516.00	\$0.00	REGISTRATION FEES
395909	HUMANITY SOLUTIONS	\$8,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
395910	ISTE	\$0.00	\$15,950.00	\$0.00	REGISTRATION FEES
395911	MEGA REGISTRATION	\$0.00	\$180.00	\$0.00	REGISTRATION FEES

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395912	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$148,294.74	WATER AND SEWAGE
395913	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
395914	NATIONAL TECHNICAL HONOR	\$3,040.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
395915	PERDIDO BEACH RESORT	\$0.00	\$936.12	\$0.00	IN-STATE TRAVEL
395916	PERDIDO BEACH RESORT	\$0.00	\$2,549.68	\$0.00	IN-STATE TRAVEL
395917	PLAYWORLD PREFERRED	\$0.00	\$0.00	\$49,999.00	LAND IMPROVEMENT
395918	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$7,458.50	\$0.00	OTHER PURCHASED SERV
395919	READ TO THEM	\$0.00	\$2,578.45	\$0.00	STUDENT CLASSRM SUPP
395920	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$21,250.00	\$0.00	STUDENT CLASSRM SUPP
395921	SHAW INDUSTRIES, INC.	\$0.00	\$0.00	\$59,720.66	BUILDING IMPROVEMENT
395922	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$11,403.60	\$0.00	STUDENT CLASSRM SUPP
395923	STIVERS BROTHERS AUTOMOTIVE	\$48,109.00	\$0.00	\$0.00	AUTOMOBILES
395924	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$1,055.20	\$0.00	TESTING SUPPLIES
395925	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$5,725.00	\$0.00	TESTING SUPPLIES
395927	WARD SCOTT MORRIS	\$1,621.26	\$0.00	\$9,035.00	ARCHITECT/ENGINEERNG
395928	WESCO GAS & WELDING SUPPLY INC	\$686.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395929	WRIGHTS CHARTERS, INC.	\$0.00	\$0.00	\$3,600.00	OTHER INST SUPPLIES
395930	XEROX BUSINESS SOLUTIONS	\$1,189.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395931	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
395932	AEROMECHANICAL, LLC.	\$650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395933	AGC EDUCATION, INC	\$1,060.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395934	ALABAMA INSTITUTE FOR THE	\$227.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
395935	ALABAMA JAG	\$390.00	\$0.00	\$0.00	REGISTRATION FEES
395936	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$13,659.00	MEDICAL/HEALTH SERVI
395937	AMERICAN POWER EQUIPMENT, LLC	\$4,784.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
395938	AMERICAN SCHOOL COUNSELOR	\$0.00	\$409.00	\$0.00	REGISTRATION FEES
395939	AMSTERDAM PRINTING	\$0.00	\$0.00	\$423.67	OFFICE SUPPLIES
395940	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$14,000.00	OTHER PROF SERVICES
395941	APPLE COMPUTER, INC.	\$0.00	\$3,917.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
395942	AREY JONES EDUCATIONAL	\$19,088.77	\$43,901.41	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;SOFTWARE MAINT AGREE
395943	AUTOZONE STORES LLC	\$550.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395944	B & H PHOTO-VIDEO	\$0.00	\$5,954.63	\$932.73	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
395945	BADGEPASS	\$0.00	\$1,259.00	\$0.00	SOFTWARE MAINT AGREE
395946	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$105,999.98	\$0.00	OTHER NONCAP EQUIPMT
395947	BAGBY & RUSSELL ELECTRIC CO	\$211,407.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395948	Behavioral Health Systems, Inc	\$593.50	\$0.00	\$0.00	DRUG TESTING SERV
395949	BELL & COMPANY	\$960.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395950	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$12,000.00	\$0.00	OTHER PROF ED SERVIC
395951	BLICK ART MATERIALS	\$0.00	\$990.55	\$0.00	STUDENT CLASSRM SUPP
395952	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$408.10	OPERAT TRANSFERS OUT
395953	BLUE WATER GRAPHICS	\$0.00	\$0.00	\$2,754.00	ADVERTISING
395954	BOOK SYSTEMS INC	\$0.00	\$0.00	\$8,894.00	OTHER GEN SUPPLIES
395955	BRYANT, CLAYTON M.	\$0.00	\$720.00	\$0.00	OTHER PURCHASED SERV
395956	BULK BOOKSTORE	\$0.00	\$286.96	\$0.00	STUDENT CLASSRM SUPP
395957	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,897.49	\$0.00	PURCHASED FOOD
395958	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
395959	CAMBIUM LEARNING, INC	\$0.00	\$3,493.60	\$0.00	STUDENT CLASSRM SUPP
395960	CAMPER CITY MOBILE	\$3,020.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
395961	CDW GOVERNMENT, LLC	\$12,309.40	\$29,169.32	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;OTHER GEN SUPPLIES
395962	CEC 2007 CONVENTION AND EXPO	\$0.00	\$1,298.00	\$0.00	REGISTRATION FEES
395963	CHESS FEDERATION SALES, INC.	\$0.00	\$174.79	\$0.00	STUDENT CLASSRM SUPP
395964	CHRISTIAN, JACOB D.	\$0.00	\$720.00	\$0.00	OTHER PURCHASED SERV
395965	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,452.80	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
395966	CLAS	\$0.00	\$649.00	\$0.00	ASSOCIATION DUES
395967	COMMUNICATIONS INTERNATIONAL	\$3,321.60	\$5,984.40	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;N-C INSTRUCT EQ <500
395968	COMPLETE SIGNS, LLC.	\$0.00	\$9,316.40	\$0.00	LAND IMPROVEMENT
395969	CONSOLIDATED PIPE & SUPPLY CO.	\$226.86	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395970	CONTINENTAL FLOORING CO., INC.	\$838.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395971	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$33.00	OPERAT TRANSFERS OUT
395972	CORRAL, CYNTHIA	\$0.00	\$4,000.00	\$0.00	OTHER PROF ED SERVIC
395973	CRANETWORKS, INC.	\$545.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
395974	CRAWFORD ELECTRIC SUPPLY	\$2,537.29	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395975	Crenshaw, Reginald	\$0.00	\$0.00	\$101.00	TELEPHONE (Desk Phones)
395976	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$428.71	WATER AND SEWAGE
395977	JEREMIAH DENTON MIDDLE SCHOOL	\$569.15	\$0.00	\$80.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
395978	EGGERT, JONATHAN	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
395979	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$2,361.89	OPERAT TRANSFERS OUT
395980	GALLINI GROUP	\$0.00	\$0.00	\$22,773.00	LEGAL FEES
395981	GAYLORD PALM RESORT &	\$2,508.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
395982	GEMINI STUDIOZ, LLC.	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
395983	GHJL SERVICE & PAINTING, INC.	\$1,554.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395984	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$73,356.00	\$0.00	LAND IMPROVEMENT
395985	GRIP, ROBERT G.	\$0.00	\$0.00	\$4,200.00	STUDENT EDUCATIONAL

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395986	HILTON GARDEN INN ORANGE BEACH	\$1,201.76	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
395987	HOPE KING TEACHING RESOURCES	\$1,887.00	\$0.00	\$0.00	REGISTRATION FEES
395988	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,566.00	\$0.00	N-C FURN & FXT <\$500
395989	AMY HUDDLE	\$0.00	\$76.05	\$0.00	OUT-OF-STATE TRAVEL
395990	HYATT REGENCY BIRMINGHAM	\$0.00	\$792.28	\$0.00	OUT-OF-STATE TRAVEL
395991	INDUSTRIAL COMMERCIAL FIRE	\$37,364.64	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395992	INKWORKS, LLC	\$0.00	\$5,764.05	\$0.00	STUDENT CLASSRM SUPP
395993	IRBY ELECTRICAL	\$4,232.26	\$0.00	\$1,267.50	MAINTENANCE SUPPLIES;DATA PROCESSING SUPP
395994	ISTE	\$655.00	\$0.00	\$0.00	REGISTRATION FEES
395995	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
395996	KING SECURITY SERVICE, LLC.	\$14,199.68	\$10,193.20	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
395997	L&O GREEK SPECIALTIES	\$0.00	\$0.00	\$252.30	OTHER INST SUPPLIES
395998	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$9,514.85	OTHER PURCHASED SERV
395999	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
396000	LEGACY HEALTHCARE SOLUTIONS	\$24,651.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
396001	LOEWS KANSAS CITY HOTEL	\$0.00	\$2,861.90	\$0.00	OUT-OF-STATE TRAVEL
396002	LYONS, LINDSEY	\$0.00	\$526.80	\$0.00	OUT-OF-STATE TRAVEL
396003	MACGILL & COMPANY	\$0.00	\$1,075.88	\$0.00	OTHER GEN SUPPLIES
396004	MARINE TECHNOLOGY SOCIETY, INC	\$0.00	\$700.00	\$0.00	N-C INSTRUCT EQ <500
396005	MARTIN MARIETTA	\$1,396.03	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396006	MCDANIEL, VICTORIA	\$0.00	\$20.37	\$0.00	OUT-OF-STATE TRAVEL
396007	MEGA REGISTRATION	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
396008	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,630.88	LIFE INSURANCE
396009	MILLS, WILLIAM J.	\$0.00	\$0.00	\$3,000.00	STUDENT EDUCATIONAL
396010	MISSISSIPPI AQUARIUM	\$0.00	\$1,080.00	\$0.00	OTHER PURCHASED SERV
396011	MITCHELL, CLINT	\$0.00	\$916.40	\$0.00	OUT-OF-STATE TRAVEL
396012	NASCO	\$0.00	\$1,027.67	\$0.00	N-C INSTRUCT EQ <500
396013	NATIONAL CENTER FOR YOUTH	\$0.00	\$13,000.00	\$0.00	OTHER GEN SUPPLIES
396014	NATIONAL TECHNICAL HONOR	\$1,085.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
396015	NCSS PUBLICATIONS	\$0.00	\$0.00	\$79.00	OTHER DUES AND FEES
396016	OHC, INC.	\$720.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
396017	OLENSKY BROTHERS	\$0.00	\$115,581.48	\$0.00	STUDENT CLASSRM SUPP
396018	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,450.14	\$0.00	OUT-OF-STATE TRAVEL
396019	PERFOMANCE FOODSERVICE	\$0.00	\$251,913.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396020	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$3,195.72	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
396021	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
396022	PRIDE ENTERPRISES	\$5,225.00	\$0.00	\$0.00	OTHER GEN SUPPLIES

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396023	QUIKFITS WELLNESS & FITNESS	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
396024	QUIZZZ, INC.	\$0.00	\$6,750.00	\$0.00	SOFTWARE MAINT AGREE
396025	RENAISSANCE LEARNING	\$0.00	\$5,945.00	\$0.00	STUDENT EDUCATIONAL
396026	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$6,495.00	LEGAL FEES
396027	Riverview Plaza Hotel	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
396028	Rosetta Stone Ltd.	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
396029	SCHOOL OUTFITTERS	\$119.90	\$0.00	\$0.00	N-C INSTRUCT EQ <500
396030	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,200.00	\$0.00	STUDENT EDUCATIONAL
396031	SIGLE, BRITTANY	\$0.00	\$72.95	\$0.00	OUT-OF-STATE TRAVEL
396032	SOLARWINDS, INC.	\$0.00	\$0.00	\$129,430.08	OTHER TECHNICAL SERV
396033	SOUTHERN LIGHT, LLC	\$17,807.27	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
396034	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
396035	SPI LLC	\$1,054.94	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396036	SPIRE ENERGY	\$0.00	\$0.00	\$326,466.17	NATURAL GAS
396037	STEM SUPPLIES	\$0.00	\$8,871.86	\$0.00	STUDENT CLASSRM SUPP
396038	STIVERS FORD LINCOLN INC.	\$112,754.00	\$0.00	\$0.00	AUTOMOBILES
396039	TARGET CORPORATE GIFTCARDS	\$14,950.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
396040	C SPIRE BUSINESS	\$0.00	\$10,834.26	\$0.00	OTHER NONCAP EQUIPMT
396041	THRIVEWAY, LLC.	\$0.00	\$952.50	\$0.00	STUDENT CLASSRM SUPP
396042	TIMVP, LLC.	\$0.00	\$0.00	\$103.00	DATA PROCESSING SUPP
396043	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$886.27	OTHER GEN SUPPLIES
396044	UNRULY STUDIOS, INC	\$0.00	\$6,000.00	\$600.00	STAFF INST SUPPLIES;OTHER TECHNICAL SERV
396045	VARITRONICS, LLC	\$0.00	\$431.70	\$0.00	STUDENT CLASSRM SUPP
396046	ROBERT THOMAS WASDEN JR	\$0.00	\$867.87	\$0.00	OUT-OF-STATE TRAVEL
396047	WESCO GAS & WELDING SUPPLY INC	\$540.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396048	WILLIAMS, DAVID	\$0.00	\$0.00	\$1,730.65	OTHER PROPERTY SERV
396049	AAPASS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
396050	ALA-CASE	\$0.00	\$780.00	\$0.00	REGISTRATION FEES
396051	ALMA BRYANT HIGH SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
396052	LAUREN K ALVAREZ	\$0.00	\$1,935.69	\$0.00	REGISTRATION FEES
396053	AMERICAN SCHOOL COUNSELOR	\$0.00	\$838.00	\$0.00	REGISTRATION FEES
396054	APPLE COMPUTER, INC.	\$10,939.35	\$12,931.50	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
396055	AUTOZONE STORES LLC	\$335.67	\$147.99	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
396056	BACON, ANGELA RENEE	\$0.00	\$78.52	\$0.00	OUT-OF-STATE TRAVEL
396057	Behavioral Health Systems, Inc	\$0.00	\$0.00	\$345.00	DRUG TESTING SERV
396058	BELL & COMPANY	\$1,588.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396059	BLOUNT HIGH SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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396060	BRETT/ROBINSON GULF CORP	\$0.00	\$1,033.80	\$0.00	IN-STATE TRAVEL
396061	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$14,144.05	\$0.00	PURCHASED FOOD
396062	CAMELLIA SPECIALTIES INC.	\$0.00	\$795.00	\$0.00	OTHER GEN SUPPLIES
396063	CAMPER CITY MOBILE	\$2,645.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
396064	CAPITAL TRACTOR, INC.	\$292.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396065	CDW GOVERNMENT, LLC	\$2,687.83	\$4,462.22	\$427.84	NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS;STAFF INST SUPPLIES
396066	CEC 2007 CONVENTION AND EXPO	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
396067	CITY OF MOBILE - SAENGER	\$0.00	\$0.00	\$2,698.52	OTHER TECHNICAL SERV
396068	CONTROL SYSTEMS, INC.	\$35,230.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396069	COPELAND, KATIE MARIE	\$0.00	\$82.46	\$0.00	OUT-OF-STATE TRAVEL
396070	CRAWFORD ELECTRIC SUPPLY	\$856.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
396071	DIRT, INCORPORATED	\$40.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396072	MARY DIVINCENZO	\$0.00	\$1,242.50	\$0.00	STUDENT EDUCATIONAL
396073	DOLLAR, REBEKAH J.	\$0.00	\$162.50	\$0.00	STUDENT EDUCATIONAL
396074	DOLLAR, REBEKAH J.	\$0.00	\$227.50	\$0.00	STUDENT EDUCATIONAL
396075	DOOR SPECIALIST, LLC.	\$5,583.76	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396076	EDUCATIONAL PERFORMANCE TOURS	\$0.00	\$16,385.00	\$0.00	OTHER PURCHASED SERV
396077	EICHOLD-MERTZ MAGNET SCHOOL OF	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396078	FEDEX	\$183.77	\$0.00	\$0.00	FREIGHT AND SHIPPING
396079	ELOISE FOX	\$0.00	\$16,672.50	\$0.00	STUDENT EDUCATIONAL
396080	GEN-CO INC.	\$590.00	\$0.00	\$0.00	OTHER EQUIPMENT
396081	GUITAR CENTER	\$0.00	\$0.00	\$160.00	STUDENT CLASSRM SUPP
396082	GULF COAST TOURS	\$0.00	\$558.35	\$0.00	TRANSP-OTH PROVIDERS
396083	H&L OUTDOOR SERVICES	\$5,700.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
396084	HEGGERTY PHONEMIC AWARENESS	\$263.32	\$0.00	\$0.00	STAFF INST SUPPLIES
396085	HILTON ANAHEIM	\$742.20	\$0.00	\$0.00	IN-STATE TRAVEL
396086	HUDDLBOX, LLC.	\$6,199.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
396087	ICU COUNSELING AND MENTAL	\$0.00	\$5,100.00	\$0.00	OTHER PROF ED SERVIC
396088	IRBY ELECTRICAL	\$843.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396089	JBT POWER OUTDOOR POWER	\$24,382.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396090	JUNE SHELTON SCHOOL &	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
396091	KELLYS DANCE ACADEMY	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
396092	KITCHEN EQUIPMENT & SUPPLY	\$0.00	\$8,203.82	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
396093	LIGON, KENDRICK	\$0.00	\$270.00	\$0.00	OTHER PURCHASED SERV
396094	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
396095	MILLER PAINTING & CONSTRUCTION	\$0.00	\$0.00	\$1,000.00	BUILDING IMPROVEMENT
396096	MONTGOMERY HIGH SCHOOL	\$7,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

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396097	NASCO	\$1,465.22	\$0.00	\$0.00	NON-CAP COMPUTER HDW
396098	NATIONAL SCIENCE TEACHERS	\$0.00	\$1,775.16	\$0.00	STAFF INST SUPPLIES
396099	OHC, INC.	\$600.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
396100	PERDIDO BEACH RESORT	\$0.00	\$1,894.28	\$0.00	IN-STATE TRAVEL
396101	PERFOMANCE FOODSERVICE	\$0.00	\$78,044.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396102	PILLANS MIDDLE SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396103	PILLANS MIDDLE SCHOOL	\$1,138.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396104	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$3,050.60	\$0.00	OTHER PURCHASED SERV
396105	ROBOLINK, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
396106	RUFFIN, LINDA MINTER	\$0.00	\$70.48	\$0.00	LOCAL DISTRICT TRAVEL
396107	SOUTH ALABAMA UTILITIES	\$0.00	\$1,364.90	\$25,918.39	NATURAL GAS;WATER AND SEWAGE
396108	STUDIES WEEKLY INC.	\$3,832.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396109	C SPIRE BUSINESS	\$16,304.35	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396110	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$696.31	OTHER GEN SUPPLIES
396111	VENTURE CREW #914	\$0.00	\$160.56	\$0.00	STUDENT CLASSRM SUPP
396112	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$276.43	OTHER PURCHASED SERV
396113	WILLIAMSON HIGH SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396114	Regions Bank	\$880,590.37	\$903,224.24	\$177,251.96	ACCOUNTS PAYABLE
396115	ACADEMIC LANGUAGE THERAPY ASSN	\$0.00	\$320.00	\$0.00	REGISTRATION FEES
396116	ACADEMIC LANGUAGE THERAPY ASSN	\$0.00	\$320.00	\$0.00	REGISTRATION FEES
396117	ACADEMIC LANGUAGE THERAPY ASSN	\$0.00	\$320.00	\$0.00	REGISTRATION FEES
396118	ACCU-CUT	\$165.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396119	AETC REGISTRATION	\$140.00	\$280.00	\$0.00	REGISTRATION FEES
396120	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396121	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$3,692.73	ARCHITECT/ENGINEERNG
396122	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$4,882.34	ARCHITECT/ENGINEERNG
396123	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$920.92	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
396124	AMSTERDAM PRINTING	\$0.00	\$1,878.76	\$0.00	PARENT INST SUPPLIES
396125	ANDREWS ACE HARDWARE	\$278.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396126	APPLE COMPUTER, INC.	\$9,129.00	\$27,888.00	\$0.00	NON-CAP COMPUTER HDW
396127	AREY JONES EDUCATIONAL	\$0.00	\$29,768.52	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
396128	AUDUBON NATURE INSTITUTE	\$0.00	\$626.70	\$0.00	STUDENT EDUCATIONAL
396129	BAKER DISTRIBUTING COMPANY	\$539.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396130	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
396131	BELLE, VALENCIA	\$0.00	\$6,200.00	\$0.00	STUDENT EDUCATIONAL
396132	BERRY, ARZIE	\$0.00	\$0.00	\$29.00	CK EXCHANGE CLR ACCT
396133	BLICK ART MATERIALS	\$500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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396134	BRIGHTLY SOFTWARE INC	\$71,088.27	\$0.00	\$0.00	SOFTWARE MAINT AGREE
396135	BRYAN, MICHAEL	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
396136	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$10,817.68	\$0.00	PURCHASED FOOD
396137	CAMPER CITY MOBILE	\$4,680.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT;OTHER MAINT. & OPER.
396138	CDW GOVERNMENT, LLC	\$750.96	\$10,787.34	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OTHER GEN SUPPLIES
396139	CHASTANG MIDDLE SCHOOL	\$1,415.78	\$0.00	\$0.00	OTHER GEN SUPPLIES;PURCHASED FOOD
396140	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
396141	DAWKINS, LINDA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
396142	DIRT, INCORPORATED	\$440.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
396143	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$117,758.58	LAND IMPROVEMENT
396144	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$355,068.36	LAND IMPROVEMENT
396145	EXPLOREUM SCIENCE CENTER	\$252.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396146	FASTSIGNS OF MOBILE & EASTERN	\$1,690.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
396147	GAYLORD PALM RESORT &	\$0.00	\$3,486.97	\$0.00	OUT-OF-STATE TRAVEL
396148	GENESIS COUNSELING &	\$0.00	\$1,800.00	\$0.00	OTHER PROF ED SERVIC
396149	GHJL SERVICE & PAINTING, INC.	\$6,021.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396150	Gulf Coast Fence Company	\$2,641.33	\$0.00	\$0.00	LAND IMPROVEMENT
396151	GULF COAST TOURS	\$2,690.00	\$9,604.00	\$0.00	TRANSP-OTH PROVIDERS;STUDENT EDUCATIONAL
396152	HANSEN, MICAELA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
396153	HENDERSON, BRENDA	\$0.00	\$0.00	\$252.00	CK EXCHANGE CLR ACCT
396154	HERRING, ALEXANRA	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
396155	HILLIARD & SONS, INC.	\$2,043.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
396156	HILTON PORTLAND	\$0.00	\$2,352.60	\$0.00	OUT-OF-STATE TRAVEL
396157	HOWARD, ANGELICA	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
396158	IRBY ELECTRICAL	\$852.84	\$0.00	\$28.62	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
396159	JACKSON, SANDRA	\$0.00	\$0.00	\$382.00	CK EXCHANGE CLR ACCT
396160	JOHNSON, MANDI	\$0.00	\$0.00	\$407.00	CK EXCHANGE CLR ACCT
396161	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
396162	KAPLAN EARLY LEARNING CO.	\$327.17	\$0.00	\$0.00	N-C FURN & FXT <\$500
396163	KELLYS DANCE ACADEMY	\$0.00	\$420.00	\$0.00	STUDENT EDUCATIONAL
396164	KING SECURITY SERVICE, LLC.	\$7,099.84	\$8,394.40	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
396165	KLEIN QUALITY TRAILERS LLC	\$5,575.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
396166	LIFE IS TECH USA, INC.	\$1,487.50	\$0.00	\$0.00	INST SOFTWARE
396167	LINDAS LEARNING FARM/PLAY PARK	\$0.00	\$2,610.00	\$0.00	STUDENT EDUCATIONAL
396168	LOEWS KANSAS CITY HOTEL	\$0.00	\$1,145.68	\$0.00	OUT-OF-STATE TRAVEL
396169	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,623.28	LIFE INSURANCE

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396170	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
396171	MOBILE WINSUPPLY, I NC.	\$256.73	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396172	MORNINGSIDE ELEMENTARY SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396173	NASDME 2018 NATL. CONFERENCE	\$0.00	\$1,305.00	\$0.00	REGISTRATION FEES
396174	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$980.00	\$0.00	REGISTRATION FEES
396175	OHC, INC.	\$660.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
396176	OLENSKY BROTHERS	\$0.00	\$1,229.76	\$0.00	OTH NONINST SUPPLIES
396177	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$3,642.24	\$0.00	OUT-OF-STATE TRAVEL
396178	PERDIDO BEACH RESORT	\$0.00	\$597.00	\$0.00	IN-STATE TRAVEL
396179	PERFORMANCE FOODSERVICE	\$0.00	\$185,908.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396180	PLAYWORLD PREFERRED	\$0.00	\$0.00	\$35,630.00	EXHAUSTIBLE LAND IMPROVEMENTS
396181	QUALITY LOGO PRODUCTS	\$0.00	\$0.00	\$3,051.85	NON-INST EQUIPMENT
396182	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$104,714.42	LAND IMPROVEMENT
396183	READ TO THEM	\$0.00	\$3,440.50	\$0.00	PARENT INST SUPPLIES
396184	RIVERS EDUCATIONAL SERVICES	\$0.00	\$0.00	\$29,204.86	STUDENT EDUCATIONAL
396185	ROLIN CONSTRUCTION, INC	\$0.00	\$2,854,356.12	\$0.00	BUILDING IMPROVEMENT
396186	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$227,930.00	N-C FURN & FXT <\$500
396187	SEL EDUCATORS	\$0.00	\$5,200.00	\$0.00	STAFF ED SERVICES
396188	SHERATON DENVER DOWNTOWN HOTEL	\$1,365.85	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
396189	SOUTH ALABAMA UTILITIES	\$0.00	\$314.00	\$3,725.07	NATURAL GAS;WATER AND SEWAGE
396190	SOUTHERN REGIONAL EDUCATION	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
396191	SOUTHERN REGIONAL EDUCATION	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
396192	SOUTHERN REGIONAL EDUCATION	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
396193	SOUTHERN REGIONAL EDUCATIONAL	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
396194	SOUTHERN TRUCK & EQUIPMENT INC	\$3,375.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396195	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$20,611.82	ARCHITECT/ENGINEERNG
396196	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
396197	SUNNY SIDE THEATER	\$0.00	\$405.00	\$0.00	OTHER PURCHASED SERV
396198	SURGE ENTERTAINMENT	\$0.00	\$0.00	\$2,376.00	OTHER INST SUPPLIES
396199	SURGE ENTERTAINMENT	\$0.00	\$0.00	\$3,499.10	OTHER INST SUPPLIES
396200	SURGE ENTERTAINMENT	\$0.00	\$0.00	\$3,005.00	OTHER INST SUPPLIES
396201	TAMMY TAYLOR NAILS, INC	\$565.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396202	THE READING LEAGUE ALABAMA	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
396203	THREADED FASTENERS, INC.	\$148.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396204	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
396205	ULINE SHIPPING SUPPLIES	\$7,894.17	\$0.00	\$0.00	OTHER GEN SUPPLIES
396206	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$165,960.00	\$0.00	OTHER PROF ED SERVIC

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396207	WARMACK, FREDERICKA	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
396208	WESCO GAS & WELDING SUPPLY INC	\$92.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396209	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$885.00	\$0.00	STUDENT EDUCATIONAL
396210	WOODBURN PRESS, LLC	\$0.00	\$2,665.87	\$0.00	PARENT INST SUPPLIES
396211	WRIGHT FITNESS	\$877.80	\$6,259.82	\$0.00	ATH AND PE SUPPLIES;STUDENT CLASSRM SUPP
396212	WRIGHTS CHARTERS, INC.	\$0.00	\$2,600.00	\$0.00	TRANSP-OTH PROVIDERS
396213	WRIGHTS CHARTERS, INC.	\$0.00	\$4,700.00	\$0.00	TRANSP-OTH PROVIDERS
396214	XEROX BUSINESS SOLUTIONS	\$3,937.85	\$0.00	\$0.00	OTHER GEN SUPPLIES
396215	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$566,844.47	LAND IMPROVEMENT
396216	ALABAMA ASSOC OF SCHOOL NURSES	\$2,545.00	\$0.00	\$0.00	REGISTRATION FEES
396217	ASPMA	\$1,300.00	\$0.00	\$0.00	REGISTRATION FEES
396218	BAY AREA CONTRACTING, INC.	\$0.00	\$81,228.00	\$0.00	LAND IMPROVEMENT;EXHAUSTIBLE LAND IMPROVEMENTS
396219	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$18,566.48	\$0.00	PURCHASED FOOD
396220	COLLINS, JOSEPH	\$0.00	\$1,200.00	\$0.00	STUDENT CLASSRM SUPP
396221	COMPLETE SIGNS, LLC.	\$0.00	\$13,133.67	\$0.00	LAND IMPROVEMENT
396222	EMBASSY SUITES DENVER DOWNTOWN	\$0.00	\$3,345.18	\$0.00	OUT-OF-STATE TRAVEL
396223	ENVIRONMENTAL CENTER	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
396224	GAYLORD PALM RESORT &	\$0.00	\$2,871.72	\$0.00	OUT-OF-STATE TRAVEL
396225	GAYLORD PALM RESORT &	\$0.00	\$957.24	\$0.00	OUT-OF-STATE TRAVEL
396226	GHJL SERVICE & PAINTING, INC.	\$5,765.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396227	GULF COAST TOURS	\$5,400.00	\$4,800.00	\$0.00	TRANSP-OTH PROVIDERS
396228	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,157.37	\$0.00	\$0.00	GARBAGE AND WASTE
396229	HILTON DENVER CITY CENTER	\$0.00	\$1,678.38	\$0.00	OUT-OF-STATE TRAVEL
396230	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$236.95	WATER AND SEWAGE
396231	CENTER FOR MODEL SCHOOLS	\$0.00	\$2,985.00	\$0.00	REGISTRATION FEES
396232	ISLAND HOUSE HOTEL, THE	\$4,866.84	\$0.00	\$0.00	IN-STATE TRAVEL
396233	ISTE	\$0.00	\$725.00	\$0.00	REGISTRATION FEES
396234	JW GRAD SERVICES	\$0.00	\$6,332.40	\$0.00	STUDENT EDUCATIONAL
396235	MCPHERSON COMPANIES, INC.	\$3,822.79	\$0.00	\$0.00	OIL AND LUBRICANTS
396236	MEGA REGISTRATION	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
396237	MIKE HOFFMANS EQUIPMENT	\$729.32	\$0.00	\$0.00	OTHER PROF SERVICES
396238	NATIONAL SCIENCE TEACHERS	\$0.00	\$630.00	\$0.00	ASSOCIATION DUES
396239	NATIONAL TECHNICAL HONOR	\$1,095.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
396240	NOVEL EFFECT, INC.	\$999.00	\$0.00	\$0.00	INST SOFTWARE
396241	OLENSKY BROTHERS	\$11,405.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396242	OREILLY AUTO PARTS	\$1,303.69	\$0.00	\$0.00	VEHICLE PARTS
396243	PERDIDO BEACH RESORT	\$5,253.64	\$0.00	\$0.00	IN-STATE TRAVEL

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396244	PERFOMANCE FOODSERVICE	\$0.00	\$228,515.08	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
396245	PORT CITY TRAILERS, INC.	\$1,087.80	\$0.00	\$0.00	EQUIP REPAIR & MAINT
396246	Regions Bank	\$475.57	\$161,803.05	\$9,878.43	OTH NONINST SUPPLIES;OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;STUDENT EDUCATIONAL;LOCAL DISTRICT TRAVEL;OTH VEHICLE SUPPLIES;REGISTRATION FEES;RENTAL-EQUIPMENT
396247	RETIF OIL & FUEL, LLC.	\$146,080.06	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
396248	SOUTHERN TIRE MART, LLC	\$2,696.76	\$0.00	\$0.00	TIRES
396249	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
396250	SWIVL, INC.	\$0.00	\$998.00	\$0.00	REFERENCE MATERIALS
396251	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
396252	TOPGOLF USA MA, LLC	\$0.00	\$0.00	\$2,243.00	OTHER INST SUPPLIES
396253	TOWN & COUNTRY IND-INDUSTRIAL	\$5,390.21	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396254	UNRULY STUDIOS, INC	\$0.00	\$6,000.00	\$0.00	STUDENT CLASSRM SUPP
396255	COLLINS PRESSURE WASHING LLC	\$0.00	\$0.00	\$9,885.63	LAND & BLDG REPAIR/M
396256	100 BLACK MEN OF GREATER	\$62,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
396257	4IMPRINT, INC.	\$0.00	\$0.00	\$1,033.10	OTHER PROF SERVICES
396258	A & ASSOCIATES, INC.	\$0.00	\$938.70	\$0.00	OTHER PURCHASED SERV
396259	AASBO Registration Ser/College	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
396260	ACCUTRAIN EVENTS, LLC	\$0.00	\$557.00	\$0.00	REGISTRATION FEES
396261	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,114.00	\$0.00	REGISTRATION FEES
396262	ALABAMA ASSOCIATION OF SCHOOL	\$450.00	\$225.00	\$0.00	REGISTRATION FEES
396263	ALABAMA BEST PRACTICE CENTER	\$0.00	\$2,000.00	\$0.00	REGISTRATION FEES
396264	ALL PLASTICS & FIBERGLASS, INC	\$3,228.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
396265	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	OTHER INST SUPPLIES
396266	AMERICAN SCHOOL COUNSELOR	\$0.00	\$1,216.00	\$0.00	REGISTRATION FEES
396267	ANDERSONS	\$0.00	\$1,000.15	\$0.00	STUDENT CLASSRM SUPP
396268	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$7,000.00	OTHER PROF SERVICES
396269	APPLE COMPUTER, INC.	\$16,409.00	\$16,222.75	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
396270	AREY JONES EDUCATIONAL	\$27,168.22	\$0.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
396271	ATCHISON SIGNS & DESIGNS, LLC	\$0.00	\$2,650.00	\$0.00	N-C FURN & FXT <\$500
396272	ATLANTA PUBLIC SCHOOLS	\$0.00	\$47,283.32	\$0.00	OTHER PURCHASED SERV
396273	B & H PHOTO-VIDEO	\$2,179.40	\$0.00	\$1,042.24	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
396274	BAKER HIGH SCHOOL	\$0.00	\$50.00	\$0.00	STUDENT EDUCATIONAL
396275	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES
396276	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
396277	BARNES & NOBLE COLLEGE	\$0.00	\$19,578.00	\$0.00	STUDENT CLASSRM SUPP
396278	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$516,392.00	STUDENT EDUCATIONAL

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396279	BAY AREA CONTRACTING, INC.	\$93,350.00	\$0.00	\$0.00	LAND IMPROVEMENT
396280	BLOSSMAN GAS	\$50,740.57	\$0.00	\$0.00	FUEL-OTHER
396281	BLOUNT HIGH CAFETERIA	\$0.00	\$0.00	\$1,275.00	OTHER INST SUPPLIES
396282	BLOUNT HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
396283	BLOUNT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
396284	BRYANT, CLAYTON M.	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
396285	BURMAX COMPANY, INC.	\$1,200.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396286	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$26,905.83	\$0.00	PURCHASED FOOD
396287	CAESARS PALACE	\$0.00	\$1,336.76	\$0.00	OUT-OF-STATE TRAVEL
396288	CAESARS PALACE	\$0.00	\$1,133.59	\$0.00	OUT-OF-STATE TRAVEL
396289	CAUSEY MIDDLE SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396290	CDW GOVERNMENT, LLC	\$1,405.15	\$999.48	\$4,672.23	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES;N-C INSTRUCT EQ <500
396291	CENTRAL STATES BUS SALES, INC	\$19,046.02	\$0.00	\$0.00	VEHICLE PARTS
396292	CHRISTIAN, JACOB D.	\$0.00	\$1,080.00	\$0.00	OTHER PURCHASED SERV
396293	CLARK PERSONNEL, INC.	\$0.00	\$3,006.94	\$0.00	OTHER PURCHASED SERV
396294	CLAS	\$598.00	\$1,093.00	\$0.00	REGISTRATION FEES
396295	CLEARLY SPEAKING, INC.	\$0.00	\$5,249.40	\$0.00	STUDENT EDUCATIONAL
396296	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$19,647.08	EXHSTBL LND IMP<\$50K
396297	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$43,821.82	BUILDING IMPROVEMENT;LAND IMPROVEMENT;EXHSTBL LND IMP<\$50K
396298	CONNECTEDD LLC	\$0.00	\$700.00	\$0.00	STUDENT CLASSRM SUPP
396299	CONTROL SYSTEMS, INC.	\$3,357.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396300	CRAWFORD ELECTRIC SUPPLY	\$1,645.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
396301	CURRICULUM ASSOCIATES, LLC	\$0.00	\$730.08	\$0.00	STUDENT CLASSRM SUPP
396302	DAVIDSON HIGH SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
396303	DEMCO, INC.	\$696.45	\$0.00	\$0.00	OTHER INST SUPPLIES
396304	E.R. DICKSON ELEMENTARY	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396305	DIRT, INCORPORATED	\$800.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
396306	DRONEBLOCKS, LLC	\$11,150.00	\$11,000.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
396307	EGGERT, JONATHAN	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
396308	ENVIRONMENTAL CENTER	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
396309	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$3,251.31	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES;OFFICE SUPPLIES
396310	FAULKNER VOCATIONAL SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
396311	FRANKLIN COVEY	\$0.00	\$16,484.00	\$0.00	STAFF ED SERVICES
396312	GEMINI STUDIOZ, LLC.	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
396313	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
396314	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$1,557.10	\$0.00	N-C INSTRUCT EQ <500

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396315	GULF COAST PUMP & EQUIPMENT	\$230.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396316	GULF COAST TOURS	\$0.00	\$12,291.90	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
396317	GULF SOUTH METALS	\$0.00	\$0.00	\$90,432.00	BUILDING IMPROVEMENT
396318	ONYX BATESVILLE HOTEL LLC	\$2,841.30	\$0.00	\$0.00	IN-STATE TRAVEL
396319	HEART ZONES	\$0.00	\$3,456.68	\$0.00	NON-INST EQUIPMENT
396320	HILTON LAKE BUENA VISTA	\$1,377.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
396321	INDUSTRIAL COMMERCIAL FIRE	\$1,969.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396322	INTERFACE SERVICES, INC.	\$1,800.81	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396323	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$720.90	OFFICE SUPPLIES
396324	IRBY ELECTRICAL	\$2,014.59	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396325	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,220.24	\$0.00	IN-STATE TRAVEL
396326	KAGAN PROFESSIONAL DEVELOPMENT	\$806.00	\$93.00	\$0.00	REGISTRATION FEES
396327	LINCOLN ELECTRIC COMPANY	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396328	LOEWS KANSAS CITY HOTEL	\$0.00	\$3,434.28	\$0.00	OUT-OF-STATE TRAVEL
396329	LONG LEWIS FORD OF THE SHOALS	\$36,695.00	\$36,695.50	\$0.00	OTHER VEHICLES;AUTOMOBILES
396330	M & A SUPPLY COMPANY, INC.	\$1,113.43	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396331	MASTERYPREP	\$0.00	\$8,850.00	\$0.00	STUDENT EDUCATIONAL
396332	MURPHY HIGH SCHOOL	\$0.00	\$569.15	\$0.00	STUDENT EDUCATIONAL
396333	NATIONAL ARCHERY IN THE	\$0.00	\$201.00	\$0.00	STUDENT CLASSRM SUPP
396334	NATIONAL COUNCIL FOR HISTORY	\$0.00	\$480.00	\$0.00	ASSOCIATION DUES
396335	NCTM: NATIONAL COUNCIL OF	\$0.00	\$297.00	\$0.00	ASSOCIATION DUES
396336	NOVEL EFFECT, INC.	\$0.00	\$1,199.00	\$0.00	STUDENT EDUCATIONAL
396337	OHC, INC.	\$540.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
396338	PERFOMANCE FOODSERVICE	\$0.00	\$296,875.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396339	PH&J ARCHITECTS. INC.	\$0.00	\$9,345.83	\$0.00	LAND IMPROVEMENT
396340	PILLANS MIDDLE SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396341	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$649.00	\$0.00	STUDENT CLASSRM SUPP
396342	POCKET NURSE	\$0.00	\$230.72	\$0.00	OTHER EQUIPMENT
396343	POWERUPEDU	\$0.00	\$122,425.00	\$0.00	AUDIO/VIDEO;COMPUTER HARDWARE
396344	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
396345	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$213.25	\$0.00	OTHER PURCHASED SERV
396346	QUIKFITS WELLNESS & FITNESS	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
396347	SCANTRON CORPORATION	\$0.00	\$95.61	\$0.00	STAFF INST SUPPLIES
396348	SCHOOL SOCIAL WORK ASSOCIATION	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
396349	SOUTH ALABAMA UTILITIES	\$0.00	\$298.44	\$8,493.05	WATER AND SEWAGE;NATURAL GAS
396350	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,496.40	\$0.00	IN-STATE TRAVEL
396351	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,769.85	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
396352	THOMPSON ENGINEERING, INC.	\$3,280.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396353	TRIPLE POINT INDUSTRIES, LLC	\$7,685.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396354	UNCLE JOE'S ROLLING ZOO	\$125.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396355	WM. J. REDMOND AND SON, INC.	\$0.00	\$2,059.00	\$0.00	OTHER NONCAP EQUIPMT
396356	A & ASSOCIATES, INC.	\$0.00	\$46,452.51	\$0.00	OTHER PURCHASED SERV
396357	ACTA SPRING CONFERENCE	\$200.00	\$200.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
396358	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
396359	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
396360	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
396361	Alabama High School Athletic	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
396362	ALABAMA JLDC	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES
396363	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,331,639.17	ELECTRICITY
396364	APPLE COMPUTER, INC.	\$0.00	\$34,707.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
396365	AREY JONES EDUCATIONAL	\$76,797.92	\$14,872.16	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
396366	B & H PHOTO-VIDEO	\$3,974.80	\$0.00	\$0.00	N-C INSTRUCT EQ <500
396367	BAY AREA CONTRACTING, INC.	\$0.00	\$32,900.00	\$0.00	BUILDING IMPROVEMENTS COSTING
396368	BELL & COMPANY	\$2,410.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396369	BEST BUY	\$1,948.95	\$3,676.32	\$0.00	STUDENT CLASSRM SUPP;OTHER EQUIPMENT;NON-CAP COMPUTER HDW
396370	BJOREM SPEECH PUBLICATIONS	\$99.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396371	BLOSSMAN GAS	\$963.89	\$0.00	\$0.00	FUEL-OTHER
396372	BRETT/ROBINSON GULF CORP	\$0.00	\$3,436.72	\$0.00	IN-STATE TRAVEL
396373	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,801.70	\$0.00	PURCHASED FOOD
396374	BYRD CONSTRUCTION SERVICES INC	\$280.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
396375	CAESARS PALACE	\$0.00	\$1,995.23	\$0.00	OUT-OF-STATE TRAVEL
396376	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$588.94	OFFICE SUPPLIES
396377	CHARLES DRINKARD	\$0.00	\$0.00	\$5,800.00	OTHER PURCHASED SERV
396378	CLARK PERSONNEL, INC.	\$0.00	\$487.20	\$913.50	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
396379	CLAS	\$248.00	\$248.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
396380	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
396381	COASTAL MAKERS, LLC	\$0.00	\$360.50	\$0.00	STUDENT EDUCATIONAL
396382	COMPETITIVE INK	\$0.00	\$31,452.40	\$0.00	STUDENT CLASSRM SUPP
396383	CONNECTIONS HOUSING	\$0.00	\$3,085.08	\$0.00	OUT-OF-STATE TRAVEL
396384	CONNECTIONS HOUSING	\$0.00	\$1,028.36	\$0.00	OUT-OF-STATE TRAVEL
396385	CRAWFORD ELECTRIC SUPPLY	\$1,757.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396386	EDUCATIONAL PERFORMANCE TOURS	\$0.00	\$385.00	\$0.00	OTHER PURCHASED SERV
396387	EDUPORIUM, INC.	\$809.95	\$0.00	\$0.00	NON-CAP COMPUTER HDW
396388	GAYLORD PALM RESORT &	\$0.00	\$6,516.08	\$0.00	OUT-OF-STATE TRAVEL

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396389	GEMINI STUDIOZ, LLC.	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
396390	GHJL SERVICE & PAINTING, INC.	\$0.00	\$0.00	\$17,612.00	BUILDING IMPROVEMENT
396391	GULF COAST CONFERENCE	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
396392	GULF STATE PARK HOTEL & CONVEN	\$0.00	\$0.00	\$484.88	IN-STATE TRAVEL
396393	HOPE KING TEACHING RESOURCES	\$0.00	\$7,548.00	\$0.00	REGISTRATION FEES
396394	IRBY ELECTRICAL	\$185.94	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396395	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,220.24	\$0.00	IN-STATE TRAVEL
396396	ISTE	\$0.00	\$270.00	\$0.00	REGISTRATION FEES
396397	KING SECURITY SERVICE, LLC.	\$7,099.84	\$7,195.20	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
396398	KINGDOM COACH, LLC	\$0.00	\$1,225.00	\$0.00	TRANSP-OTH PROVIDERS
396399	MAKERBOT INDUSTRIES LLC	\$0.00	\$369.49	\$0.00	STUDENT CLASSRM SUPP
396400	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
396401	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396402	GANNETT ALABAMA LOCALIQ	\$0.00	\$187.33	\$83.07	ADVERTISING
396403	NATIONAL AUTO FLEET GROUP	\$0.00	\$0.00	\$120,856.00	SERVICE VEHICLES
396404	NATIONAL COUNCIL FOR HISTORY	\$0.00	\$60.00	\$0.00	ASSOCIATION DUES
396405	NEW CHEF FASHION, INC	\$0.00	\$1,942.88	\$0.00	OTHER INST SUPPLIES
396406	NOVEL EFFECT, INC.	\$49.99	\$0.00	\$0.00	SOFTWARE MAINT AGREE
396407	ORBIS MACHINERY BIRMINGHAM LLC	\$19,685.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396408	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,422.00	\$0.00	OUT-OF-STATE TRAVEL
396409	PERDIDO BEACH RESORT	\$0.00	\$7,490.12	\$0.00	IN-STATE TRAVEL
396410	PERDIDO BEACH RESORT	\$0.00	\$6,072.60	\$0.00	IN-STATE TRAVEL
396411	PERDIDO BEACH RESORT	\$0.00	\$2,315.12	\$0.00	IN-STATE TRAVEL
396412	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$798.93	\$0.00	PARENT INST SUPPLIES
396413	POWERSCHOOL GROUP, LLC.	\$190.00	\$0.00	\$0.00	REGISTRATION FEES
396414	PRICHARD WATER	\$0.00	\$0.00	\$30,357.03	WATER AND SEWAGE
396415	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
396416	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$1,299.00	\$0.00	OTHER PURCHASED SERV
396417	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$924.40	\$0.00	IN-STATE TRAVEL
396418	RENAISSANCE MONTGOMERY HOTEL &	\$684.15	\$0.00	\$0.00	IN-STATE TRAVEL
396419	ROBOTSHOP, INC.	\$0.00	\$3,093.88	\$0.00	STUDENT CLASSRM SUPP
396420	SCHOOL OUTFITTERS	\$0.00	\$3,255.84	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
396421	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
396422	THREADED FASTENERS, INC.	\$39.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396423	VERIZON	\$240.06	\$0.00	\$0.00	NON-CAP COMPUTER HDW
396424	WM. J. REDMOND AND SON, INC.	\$640.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396425	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$5,052.90	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
396426	ZOGHBY UNIFORMS	\$2,160.00	\$4,622.03	\$0.00	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
900020926	FELICIA ADAMS	\$0.00	\$25.00	\$0.00	LOCAL DISTRICT TRAVEL
900020927	LEWIS C. AUTREY	\$0.00	\$0.00	\$501.67	LOCAL DISTRICT TRAVEL
900020928	TIFFANY J. BARNES	\$0.00	\$463.29	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900020929	Baucom, Janelle S.	\$0.00	\$0.00	\$270.01	LOCAL DISTRICT TRAVEL
900020930	BELSON CURTESS	\$0.00	\$0.00	\$1,093.44	LOCAL DISTRICT TRAVEL
900020931	CIJI BENDOLPH	\$0.00	\$35.00	\$0.00	REGISTRATION FEES
900020932	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$185.66	LOCAL DISTRICT TRAVEL
900020933	BOLTON, NICOLE D.	\$0.00	\$506.18	\$0.00	OUT-OF-STATE TRAVEL
900020934	BOYD, TANISHA	\$0.00	\$0.00	\$147.61	LOCAL DISTRICT TRAVEL
900020935	BRIGGS, STANIELLE	\$0.00	\$853.90	\$224.93	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900020936	BRYANT, PAMELA K.	\$0.00	\$35.00	\$0.00	REGISTRATION FEES
900020937	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$175.53	LOCAL DISTRICT TRAVEL
900020938	Carrie Baxter	\$0.00	\$209.98	\$0.00	LOCAL DISTRICT TRAVEL
900020939	CHANDLER, ERIN A	\$0.00	\$0.00	\$162.14	LOCAL DISTRICT TRAVEL
900020940	CHAPMAN, NYSHETIA W.	\$0.00	\$35.00	\$0.00	REGISTRATION FEES
900020941	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$454.06	\$0.00	LOCAL DISTRICT TRAVEL
900020942	CLARK, SHANI N.	\$0.00	\$56.28	\$0.00	LOCAL DISTRICT TRAVEL
900020943	CURTIS, LAURA M.	\$0.00	\$339.18	\$0.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900020944	ANDREA DENNIS	\$0.00	\$0.00	\$87.72	LOCAL DISTRICT TRAVEL
900020945	JANE DOUGLAS	\$0.00	\$0.00	\$276.24	LOCAL DISTRICT TRAVEL
900020946	DRUHAN, ANGIE	\$0.00	\$269.34	\$0.00	LOCAL DISTRICT TRAVEL
900020947	KIM LOAN DUONG	\$111.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020948	GARCIA DE NAVAS, YENNY J.	\$381.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020949	GARDNER, ALEXANDRIA	\$0.00	\$0.00	\$129.44	LOCAL DISTRICT TRAVEL
900020950	GENTRY, ROSS	\$0.00	\$0.00	\$224.52	LOCAL DISTRICT TRAVEL
900020951	LORI GILES	\$0.00	\$0.00	\$372.04	LOCAL DISTRICT TRAVEL
900020952	GOODWIN, ERICKA	\$0.00	\$0.00	\$307.33	LOCAL DISTRICT TRAVEL
900020953	GRAY, MEGAN P.	\$0.00	\$0.00	\$99.00	STAFF INST SUPPLIES
900020954	GUNN, KARLEY	\$0.00	\$0.00	\$148.07	LOCAL DISTRICT TRAVEL
900020955	GUNNERSON, ALICIA	\$0.00	\$0.00	\$168.84	LOCAL DISTRICT TRAVEL
900020956	HENDERSON, KAREN A.	\$0.00	\$0.00	\$50.92	LOCAL DISTRICT TRAVEL
900020957	HENDERSON, MARQUIS	\$0.00	\$0.00	\$724.17	LOCAL DISTRICT TRAVEL
900020958	HENDERSON, VALENCIA M	\$0.00	\$291.04	\$0.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900020959	HOLLINS, JACINDA	\$0.00	\$0.00	\$150.49	OFFICE SUPPLIES
900020960	HOLLOWAY, MICHELLE	\$0.00	\$0.00	\$237.50	OTHER TUITION
900020961	HOWARD-DAWSON, KAREN	\$0.00	\$127.47	\$0.00	LOCAL DISTRICT TRAVEL
900020962	HUDSON, MICHAEL	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES

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900020963	IBARRA BOVEA, MARTHA L.	\$0.00	\$160.60	\$0.00	LOCAL DISTRICT TRAVEL
900020964	JACKSON, CATHERINE	\$303.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020965	JAMES, NATARA DANIELLE	\$53.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020966	JONES, KELSEY S.	\$0.00	\$0.00	\$241.27	LOCAL DISTRICT TRAVEL
900020967	KING, TANEKKYA	\$0.00	\$35.00	\$0.00	REGISTRATION FEES
900020968	LEE, OTTO K.	\$0.00	\$295.47	\$0.00	IN-STATE TRAVEL
900020969	LOVE, LOVIE	\$0.00	\$596.20	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900020970	MAULDIN, COURTNEY J.	\$0.00	\$0.00	\$42.21	LOCAL DISTRICT TRAVEL
900020971	MAY, ANGELA F.	\$0.00	\$944.46	\$0.00	IN-STATE TRAVEL
900020972	MAY, TERRI B	\$0.00	\$632.64	\$0.00	IN-STATE TRAVEL
900020973	MCELROY, RENE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
900020974	MCGILL, WILLIAM H, JR	\$0.00	\$0.00	\$778.01	LOCAL DISTRICT TRAVEL
900020975	MURRILL, MARLA	\$0.00	\$164.27	\$0.00	LOCAL DISTRICT TRAVEL
900020976	NICHOLSON, YVETTE RENEE	\$0.00	\$703.92	\$0.00	OUT-OF-STATE TRAVEL
900020977	NIXON, DANIELLE	\$0.00	\$409.63	\$0.00	IN-STATE TRAVEL
900020978	PAYNE, JESSICA	\$0.00	\$0.00	\$136.55	LOCAL DISTRICT TRAVEL
900020979	Kimiko Muniz Pears	\$0.00	\$0.00	\$40.20	LOCAL DISTRICT TRAVEL
900020980	PHAM, HALEY	\$0.00	\$35.00	\$0.00	REGISTRATION FEES
900020981	PHILIPS, RENA	\$0.00	\$0.00	\$295.60	OUT-OF-STATE TRAVEL
900020982	RANSOM, JILLIAN	\$0.00	\$0.00	\$45.56	LOCAL DISTRICT TRAVEL
900020983	REYNOLDS, ANDRE	\$0.00	\$0.00	\$698.14	LOCAL DISTRICT TRAVEL
900020984	RIDGEWAY, LACEY W.	\$0.00	\$187.50	\$0.00	OUT-OF-STATE TRAVEL
900020985	DENISE RIEMER	\$0.00	\$85.00	\$0.00	REGISTRATION FEES
900020986	RIMANICH-HARPER, HILLARY	\$0.00	\$0.00	\$332.04	LOCAL DISTRICT TRAVEL
900020987	SLAYTON, MYRA	\$0.00	\$0.00	\$61.24	LOCAL DISTRICT TRAVEL
900020988	Christina Smith	\$0.00	\$0.00	\$93.13	LOCAL DISTRICT TRAVEL
900020989	STOPPER, ABRY	\$0.00	\$41.34	\$0.00	LOCAL DISTRICT TRAVEL
900020990	Stuckey Lori	\$0.00	\$219.61	\$0.00	OUT-OF-STATE TRAVEL
900020991	TATE, KATINA M.	\$0.00	\$380.01	\$0.00	OUT-OF-STATE TRAVEL
900020992	TAULBEE, MARY L.	\$0.00	\$71.00	\$0.00	OTHER GEN SUPPLIES;REGISTRATION FEES
900020993	Vella, Anne M.	\$460.54	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900020994	WEST, SARITA	\$0.00	\$0.00	\$155.45	LOCAL DISTRICT TRAVEL;OTHER INST SUPPLIES
900020995	Lorenzo Williams	\$335.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020996	YOUKEY, LESLIE	\$120.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020997	ADAMS, EARL	\$137.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020998	Lisa Addison	\$0.00	\$416.61	\$0.00	OUT-OF-STATE TRAVEL
900020999	ASHMORE, BRYAN	\$0.00	\$0.00	\$123.57	OUT-OF-STATE TRAVEL
900021000	LEWIS C. AUTREY	\$0.00	\$0.00	\$377.67	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL

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900021001	BAARS, KAREN	\$0.00	\$0.00	\$340.71	IN-STATE TRAVEL
900021002	BAXTER, RACHEL H.	\$0.00	\$148.59	\$0.00	IN-STATE TRAVEL
900021003	Booth, Danielle	\$0.00	\$458.82	\$0.00	IN-STATE TRAVEL
900021004	BROWN, NAKIA	\$0.00	\$442.49	\$0.00	IN-STATE TRAVEL
900021005	BUSH, APRIL HANSON	\$0.00	\$584.98	\$0.00	OUT-OF-STATE TRAVEL
900021006	DIANE M.CAMPBELL	\$0.00	\$0.00	\$65.85	OFFICE SUPPLIES
900021007	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$794.31	\$0.00	IN-STATE TRAVEL
900021008	DEARMON, AMANDA M.	\$0.00	\$294.38	\$0.00	OUT-OF-STATE TRAVEL
900021009	DOOLEY, S. JACQUELINE	\$0.00	\$250.71	\$0.00	IN-STATE TRAVEL
900021010	MEREDITH F EVANS	\$0.00	\$685.20	\$0.00	OUT-OF-STATE TRAVEL
900021011	CORA EVANS	\$0.00	\$83.33	\$0.00	IN-STATE TRAVEL
900021012	GRAVES, VALDRETTA	\$0.00	\$188.31	\$0.00	IN-STATE TRAVEL
900021013	HARDY, KIMBERLY	\$0.00	\$94.29	\$0.00	IN-STATE TRAVEL
900021014	HENDERSON, VALENCIA M	\$0.00	\$276.04	\$0.00	LOCAL DISTRICT TRAVEL
900021015	MICHAEL HERNDON	\$0.00	\$0.00	\$173.00	ADVERTISING
900021016	HINDMAN, HANNAH L.	\$0.00	\$971.58	\$0.00	OUT-OF-STATE TRAVEL
900021017	HOLT, FAYE E.	\$0.00	\$819.73	\$0.00	OUT-OF-STATE TRAVEL
900021018	HUNN, STEPHANIE	\$0.00	\$285.56	\$0.00	IN-STATE TRAVEL
900021019	JARREAU, ANITRA K.	\$0.00	\$241.22	\$0.00	IN-STATE TRAVEL
900021020	JORDAN, DEBBIE	\$0.00	\$427.76	\$0.00	OUT-OF-STATE TRAVEL
900021021	JORDAN, DENISE B.	\$0.00	\$350.93	\$0.00	OUT-OF-STATE TRAVEL
900021022	KING, JONATHAN O.	\$0.00	\$922.03	\$0.00	IN-STATE TRAVEL
900021023	KING, TANEKKYA	\$0.00	\$254.94	\$0.00	LOCAL DISTRICT TRAVEL
900021024	LOVETT, TISMARH	\$93.94	\$0.00	\$0.00	OTHER GEN SUPPLIES
900021025	Magee, Sharon	\$0.00	\$678.44	\$0.00	IN-STATE TRAVEL
900021026	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$103.38	LOCAL DISTRICT TRAVEL
900021027	MAY, ANGELA F.	\$0.00	\$944.75	\$0.00	IN-STATE TRAVEL
900021028	MCGALLAGHER, PEGGY	\$0.00	\$232.54	\$0.00	IN-STATE TRAVEL
900021029	MCKINION, HEATHER	\$0.00	\$0.00	\$55.44	LOCAL DISTRICT TRAVEL
900021030	MENDOZA, ANA M	\$567.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021031	MILLER, TIFFANY	\$0.00	\$498.30	\$0.00	OUT-OF-STATE TRAVEL
900021032	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$87.28	LOCAL DISTRICT TRAVEL
900021033	JEANETTE MORGAN	\$0.00	\$0.00	\$129.98	LOCAL DISTRICT TRAVEL
900021034	MORGAN, TIFFANY	\$0.00	\$71.14	\$0.00	IN-STATE TRAVEL
900021035	MOSELEY, BROOKLYN G.	\$0.00	\$1,193.50	\$0.00	IN-STATE TRAVEL
900021036	MULLEN, CANDICE P	\$0.00	\$0.00	\$243.21	LOCAL DISTRICT TRAVEL
900021037	MURPHY, MARZETTA	\$0.00	\$0.00	\$648.23	IN-STATE TRAVEL
900021038	NEGRETTE, YNDRA	\$36.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

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900021039	NELL, LISA	\$0.00	\$0.00	\$457.75	IN-STATE TRAVEL
900021040	NELSON, WYNONNA A.	\$0.00	\$0.00	\$24.12	LOCAL DISTRICT TRAVEL
900021041	NGUYEN, NGA HONG	\$109.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021042	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$140.53	LOCAL DISTRICT TRAVEL
900021043	NORRIS, CHRISTY D.	\$0.00	\$796.46	\$0.00	OUT-OF-STATE TRAVEL
900021044	POWE, DEVAN	\$0.00	\$699.89	\$0.00	OUT-OF-STATE TRAVEL
900021045	PURVIS, KIRSTEN Y.	\$0.00	\$789.64	\$0.00	IN-STATE TRAVEL
900021046	REED, RANDALL	\$0.00	\$162.01	\$0.00	OUT-OF-STATE TRAVEL
900021047	ROBERTS, ASHTINY	\$0.00	\$308.07	\$0.00	OUT-OF-STATE TRAVEL
900021048	ROBINSON, JAMISHA A.	\$0.00	\$51.22	\$0.00	IN-STATE TRAVEL
900021049	RUSSELL, TROY A.	\$0.00	\$403.38	\$0.00	IN-STATE TRAVEL
900021050	SHERROD, HENRY W.	\$0.00	\$685.90	\$0.00	OUT-OF-STATE TRAVEL
900021051	SMITH, ERIN L.	\$0.00	\$140.23	\$0.00	OUT-OF-STATE TRAVEL
900021052	STASIAK, JENNIFER	\$0.00	\$348.60	\$0.00	IN-STATE TRAVEL
900021053	SULLIVAN, JENNIFER	\$412.60	\$0.00	\$0.00	IN-STATE TRAVEL
900021054	SYKES, KIMBERLY E.	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
900021055	TAYLOR, MIKAILA J.	\$0.00	\$380.99	\$0.00	OUT-OF-STATE TRAVEL
900021056	THOMAS, CHEVELLE	\$0.00	\$157.48	\$0.00	IN-STATE TRAVEL
900021057	Valenzuela Heather H.	\$0.00	\$244.13	\$0.00	OUT-OF-STATE TRAVEL
900021058	WALKER, KIMBERLY	\$0.00	\$259.51	\$210.00	OUT-OF-STATE TRAVEL;OTHER INST SUPPLIES
900021059	WARREN, GLENDA	\$0.00	\$931.83	\$0.00	OUT-OF-STATE TRAVEL
900021060	WIGGINS, DENISE	\$0.00	\$228.54	\$0.00	IN-STATE TRAVEL
900021061	Williams, Sara L.	\$0.00	\$1,355.01	\$0.00	OUT-OF-STATE TRAVEL
900021062	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$34.82	OTHER FOOD SUPPLIES
900021063	ENGLISH, NYDIA	\$0.00	\$372.04	\$0.00	IN-STATE TRAVEL
900021064	FINKLEY, WYCONDA E.	\$0.00	\$550.99	\$0.00	IN-STATE TRAVEL
900021065	FRANKLIN, WENDELL S.	\$0.00	\$487.62	\$0.00	IN-STATE TRAVEL
900021066	GOODWIN, ERICKA	\$0.00	\$400.10	\$0.00	IN-STATE TRAVEL
900021067	HINSON, ROBIN	\$0.00	\$824.15	\$0.00	OUT-OF-STATE TRAVEL
900021068	LAFFITTE, JASON	\$0.00	\$599.00	\$0.00	IN-STATE TRAVEL
900021069	LITTLE, CHRISTIAN	\$0.00	\$464.88	\$0.00	IN-STATE TRAVEL
900021070	MADISE, REGINA D.	\$0.00	\$23.98	\$0.00	IN-STATE TRAVEL
900021071	MCKENZIE, HEATHER	\$0.00	\$0.00	\$37.92	STAFF INST SUPPLIES
900021072	MILES, HELEN C.	\$0.00	\$0.00	\$101.00	PURCHASED FOOD
900021073	NORVELL, VICTORIA	\$0.00	\$414.16	\$0.00	OUT-OF-STATE TRAVEL
900021074	ODOM, AMANDA	\$0.00	\$1,045.30	\$0.00	OUT-OF-STATE TRAVEL
900021075	JOHN RICE	\$0.00	\$730.70	\$0.00	OUT-OF-STATE TRAVEL
900021076	ROBINSON, TRACIE	\$0.00	\$322.79	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021077	RUFFIN, REESE DOMINIC	\$0.00	\$855.26	\$0.00	IN-STATE TRAVEL
900021078	MATTHEW SPIVEY	\$0.00	\$0.00	\$40.00	OTHER DUES AND FEES
900021079	STINSON, JAMIE	\$0.00	\$331.84	\$0.00	OUT-OF-STATE TRAVEL
900021080	STRICKLAND, HEATHER	\$0.00	\$185.46	\$0.00	OUT-OF-STATE TRAVEL
900021081	TAYLOR, VICTORIA L.	\$0.00	\$189.71	\$0.00	OUT-OF-STATE TRAVEL
900021082	TUCKER, MELODY H	\$0.00	\$651.61	\$622.40	IN-STATE TRAVEL
900021083	TULLIS, DOROTHY	\$0.00	\$498.93	\$0.00	OUT-OF-STATE TRAVEL
900021084	FELICIA ADAMS	\$0.00	\$112.24	\$0.00	PURCHASED FOOD
900021085	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$99.96	LOCAL DISTRICT TRAVEL
900021086	BANASHAK, STEPHANIE	\$46.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021087	BANKS, ALEXUS I.	\$0.00	\$622.29	\$0.00	IN-STATE TRAVEL
900021088	Barrow, Robert	\$0.00	\$235.52	\$0.00	IN-STATE TRAVEL
900021089	BARRY, CHRISTINA	\$0.00	\$227.14	\$0.00	OUT-OF-STATE TRAVEL
900021090	BLACKMAN, VANICE R	\$0.00	\$93.90	\$0.00	OUT-OF-STATE TRAVEL
900021091	Bounds, Carmen R Ortiz	\$763.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021092	BRENN, COURTNEY	\$0.00	\$491.13	\$0.00	LOCAL DISTRICT TRAVEL
900021093	BROCK, MALLORY E.	\$0.00	\$331.68	\$0.00	IN-STATE TRAVEL
900021094	BRYANT, PAMELA K.	\$0.00	\$181.49	\$0.00	LOCAL DISTRICT TRAVEL
900021095	Burns, Amanda	\$0.00	\$0.00	\$32.16	LOCAL DISTRICT TRAVEL
900021096	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$402.06	PURCHASED FOOD
900021097	CLUTE, JANET	\$0.00	\$105.86	\$0.00	LOCAL DISTRICT TRAVEL
900021098	DAVIS, KOSCHINA	\$0.00	\$442.08	\$0.00	OUT-OF-STATE TRAVEL
900021099	ELIAS, ASEEL A.	\$78.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021100	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$127.64	LOCAL DISTRICT TRAVEL
900021101	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$145.73	LOCAL DISTRICT TRAVEL
900021102	ENGLISH, NYDIA	\$0.00	\$292.36	\$0.00	LOCAL DISTRICT TRAVEL
900021103	EVANS, KELLY M.	\$0.00	\$0.00	\$195.64	LOCAL DISTRICT TRAVEL
900021104	FAIRLEY, VANESSA K.	\$0.00	\$267.06	\$0.00	LOCAL DISTRICT TRAVEL
900021105	FARRELL, ROSEMARI	\$45.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021106	FERGUSON, DEBRA	\$0.00	\$128.76	\$0.00	LOCAL DISTRICT TRAVEL
900021107	FLOWERS, KIMBERLY	\$0.00	\$129.26	\$0.00	LOCAL DISTRICT TRAVEL
900021108	FULFORD, THERESE	\$0.00	\$88.44	\$0.00	LOCAL DISTRICT TRAVEL
900021109	GARDNER, ALEXANDRIA	\$0.00	\$0.00	\$261.84	LOCAL DISTRICT TRAVEL
900021110	GENTRY, ROSS	\$0.00	\$0.00	\$166.83	LOCAL DISTRICT TRAVEL
900021111	GOLER, ANGELIA J.	\$146.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021112	TAMMY GORDON	\$0.00	\$72.36	\$0.00	LOCAL DISTRICT TRAVEL
900021113	GREEN, DACEY	\$0.00	\$230.75	\$0.00	LOCAL DISTRICT TRAVEL
900021114	GUNNERSON, ALICIA	\$0.00	\$0.00	\$243.88	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021115	HARDEMAN, STACY	\$0.00	\$25.46	\$0.00	LOCAL DISTRICT TRAVEL
900021116	HARDMAN, AUDREY	\$0.00	\$71.96	\$0.00	LOCAL DISTRICT TRAVEL
900021117	HAWKINS, DANA W.	\$0.00	\$0.00	\$121.94	LOCAL DISTRICT TRAVEL
900021118	HAWLEY, CHERYL D	\$0.00	\$0.00	\$20.90	LOCAL DISTRICT TRAVEL
900021119	HENDERSON, MARQUIS	\$0.00	\$0.00	\$674.78	LOCAL DISTRICT TRAVEL
900021120	HENDERSON, VALENCIA M	\$0.00	\$238.65	\$0.00	LOCAL DISTRICT TRAVEL
900021121	AMY ARNOLD HESS	\$1,122.02	\$0.00	\$0.00	IN-STATE TRAVEL
900021122	HOPKINS, CASSANDRA	\$0.00	\$127.97	\$0.00	LOCAL DISTRICT TRAVEL
900021123	HOWARD-DAWSON, KAREN	\$0.00	\$126.46	\$0.00	LOCAL DISTRICT TRAVEL
900021124	IBARRA BOVEA, MARTHA L.	\$276.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021125	JACKSON, CATHERINE	\$169.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021126	JACKSON, MARCUS J.	\$0.00	\$0.00	\$221.02	LOCAL DISTRICT TRAVEL
900021127	JACKSON, VICTORIA	\$0.00	\$119.26	\$0.00	LOCAL DISTRICT TRAVEL
900021128	JAMES, NATARA DANIELLE	\$25.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021129	JOHNSON DENISE STAMPS	\$0.00	\$251.25	\$0.00	LOCAL DISTRICT TRAVEL
900021130	KING, AISHIA M.	\$0.00	\$0.00	\$140.37	LOCAL DISTRICT TRAVEL
900021131	KING, TANEKKYA	\$0.00	\$260.66	\$0.00	LOCAL DISTRICT TRAVEL
900021132	LACKEY, JAMES H.	\$170.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021133	LE, HOANG THAO	\$230.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021134	LINDSEY, KAREN	\$0.00	\$0.00	\$599.15	LOCAL DISTRICT TRAVEL
900021135	JEANNE LIVINGSTON	\$0.00	\$0.00	\$288.77	LOCAL DISTRICT TRAVEL
900021136	LLOYD, DARRA D.	\$0.00	\$30.82	\$0.00	LOCAL DISTRICT TRAVEL
900021137	Lucas, Annette	\$0.00	\$98.85	\$0.00	LOCAL DISTRICT TRAVEL
900021138	MAYE, ANGELIQUE	\$0.00	\$0.00	\$468.77	LOCAL DISTRICT TRAVEL
900021139	McHaney Tracy	\$61.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021140	MENDOZA, ANA M	\$410.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021141	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$337.15	LOCAL DISTRICT TRAVEL
900021142	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$151.00	LOCAL DISTRICT TRAVEL
900021143	MOORE, ANGELA	\$0.00	\$191.55	\$0.00	LOCAL DISTRICT TRAVEL
900021144	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$169.78	LOCAL DISTRICT TRAVEL
900021145	MOORE, KIMBERLY D.	\$0.00	\$48.24	\$0.00	LOCAL DISTRICT TRAVEL
900021146	MORGAN, JENNIFER	\$0.00	\$0.00	\$125.36	LOCAL DISTRICT TRAVEL
900021147	MULLEN, CANDICE P	\$0.00	\$0.00	\$191.62	LOCAL DISTRICT TRAVEL
900021148	Neidhardt Julie	\$0.00	\$1,590.93	\$0.00	IN-STATE TRAVEL
900021149	Nelson, Shirley	\$0.00	\$134.00	\$0.00	LOCAL DISTRICT TRAVEL
900021150	NELSON, WYNONNA A.	\$0.00	\$0.00	\$48.24	LOCAL DISTRICT TRAVEL
900021151	NGUYEN, NGA HONG	\$133.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021152	NILES, TAMMY	\$0.00	\$99.16	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021153	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$230.90	LOCAL DISTRICT TRAVEL
900021154	SIM OAKLEY	\$297.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021155	DEBBIE ORY	\$0.00	\$75.04	\$0.00	LOCAL DISTRICT TRAVEL
900021156	OVERSTREET, BRIAN	\$497.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021157	LARISSA NANETTE DICKINSON	\$0.00	\$164.91	\$0.00	LOCAL DISTRICT TRAVEL
900021158	PAYTON, LESLIE L.	\$0.00	\$86.33	\$0.00	LOCAL DISTRICT TRAVEL
900021159	PEREZ, SHANNON D.	\$0.00	\$0.00	\$50.59	LOCAL DISTRICT TRAVEL
900021160	PHAM, HALEY	\$0.00	\$220.30	\$0.00	LOCAL DISTRICT TRAVEL
900021161	PHILLIPS, VIRGINIA T	\$244.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021162	PORTIS, PAULA R.	\$13.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021163	POTTEIGER, KRISTA	\$90.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021164	REGINA RENCHER	\$0.00	\$0.00	\$50.92	LOCAL DISTRICT TRAVEL
900021165	REYNOLDS, AMY H.	\$0.00	\$0.00	\$239.32	LOCAL DISTRICT TRAVEL
900021166	DENISE RIEMER	\$0.00	\$610.44	\$0.00	LOCAL DISTRICT TRAVEL
900021167	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$152.76	LOCAL DISTRICT TRAVEL
900021168	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$161.14	LOCAL DISTRICT TRAVEL
900021169	RUSHOK, ANGELA K.	\$0.00	\$249.84	\$0.00	LOCAL DISTRICT TRAVEL
900021170	SCOTT, LARRY	\$93.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021171	Kimberly Sikes	\$0.00	\$0.00	\$61.64	LOCAL DISTRICT TRAVEL
900021172	SMART, CHRISTINA	\$24.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021173	Barbara R Smith	\$167.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021174	Mary Smith	\$56.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021175	COLLEEN STABLER	\$56.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021176	STANLEY, TAYLOR	\$0.00	\$0.00	\$49.85	LOCAL DISTRICT TRAVEL
900021177	STEELE AIMEE E.	\$0.00	\$263.67	\$0.00	LOCAL DISTRICT TRAVEL
900021178	STOKES, SARAH J	\$0.00	\$76.22	\$0.00	IN-STATE TRAVEL
900021179	STOPPER, ABRY	\$0.00	\$0.00	\$145.73	LOCAL DISTRICT TRAVEL
900021180	KATHY W. SULLIVAN	\$0.00	\$0.00	\$426.72	LOCAL DISTRICT TRAVEL
900021181	STACI SULLIVAN	\$0.00	\$0.00	\$252.93	LOCAL DISTRICT TRAVEL
900021182	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$41.00	LOCAL DISTRICT TRAVEL
900021183	John Sylvester	\$248.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021184	TATE, KATINA M.	\$0.00	\$200.20	\$0.00	LOCAL DISTRICT TRAVEL
900021185	TAYLOR, JASPEN	\$0.00	\$108.47	\$0.00	LOCAL DISTRICT TRAVEL
900021186	THIGPEN, CHARLENE	\$0.00	\$147.40	\$0.00	LOCAL DISTRICT TRAVEL
900021187	THORNTON SR., JOHNNY R.	\$309.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021188	TOMLIN, KELLY	\$0.00	\$0.00	\$104.52	LOCAL DISTRICT TRAVEL
900021189	TUCKER, LATASHA M.	\$0.00	\$83.09	\$0.00	LOCAL DISTRICT TRAVEL
900021190	TUCKER, MELODY H	\$0.00	\$1,498.18	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021191	Ward Shauna	\$0.00	\$0.00	\$279.31	LOCAL DISTRICT TRAVEL
900021192	WEAVER, NANCY N.	\$0.00	\$531.31	\$0.00	OUT-OF-STATE TRAVEL
900021193	JENNIFER A. WILLIAMS	\$0.00	\$483.60	\$0.00	OUT-OF-STATE TRAVEL
900021194	Lorenzo Williams	\$221.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021195	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$148.96	LOCAL DISTRICT TRAVEL
900021196	WILLIAMS, TARISA	\$0.00	\$62.71	\$0.00	LOCAL DISTRICT TRAVEL
900021197	WILSON, KEISHA N.	\$0.00	\$0.00	\$118.59	LOCAL DISTRICT TRAVEL
900021198	WILSON, VICTORIA M.	\$0.00	\$1,277.71	\$0.00	OUT-OF-STATE TRAVEL
900021199	WINTER, MELANIE S.	\$0.00	\$331.36	\$0.00	OUT-OF-STATE TRAVEL
900021200	YOUKEY, LESLIE	\$387.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021201	Zitnik Catherine E	\$0.00	\$0.00	\$213.06	LOCAL DISTRICT TRAVEL
		\$3,547,809.78	\$11,038,543.86	\$5,207,079.91	