

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2022 - 10/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30317	PNC BANK NA	\$0.00	\$0.00	\$20,000,000.00	CASH W/FISCAL AGENT
384609	ALMA BRYANT HIGH SCHOOL	\$25,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384610	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$35,502.80	\$0.00	ACCOUNTS PAYABLE
384611	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
384612	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$512,586.50	STUDENT EDUCATIONAL
384613	BEST BUY	\$0.00	\$369.87	\$0.00	STUDENT CLASSRM SUPP
384614	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$46,350.83	\$0.00	PURCHASED FOOD
384615	CONTROL SYSTEMS, INC.	\$22,613.73	\$0.00	\$0.00	JANITORIAL SUPPLIES
384616	DOUBLE AA CONSTRUCTION COMPANY	\$6,273.00	\$0.00	\$0.00	OTHER PURCHASED SERV
384617	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$2,469.56	\$0.00	STUDENT CLASSRM SUPP
384618	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,247.14	WATER AND SEWAGE
384619	GULF COAST PUMP & EQUIPMENT	\$172.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384620	HOTEL & RESTAURANT SUPPLY	\$0.00	\$4,220.00	\$0.00	OTHER NONCAP EQUIPMT
384621	INDUSTRIAL COMMERCIAL FIRE	\$18,360.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384622	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$459.65	WATER AND SEWAGE
384623	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$557.20	STAFF INST SUPPLIES
384624	JET SET II, LLC	\$9,711.00	\$0.00	\$0.00	OTHER PROPERTY SERV
384625	JUBILEE YOUTH SERVICE	\$0.00	\$75.00	\$0.00	STUDENT EDUCATIONAL
384626	KAINOS WORKSMART, INC	\$0.00	\$0.00	\$277.50	SOFTWARE MAINT AGREE
384627	KID TENNIS LLC	\$0.00	\$485.00	\$0.00	STUDENT EDUCATIONAL
384628	KRUEGER INTERNATIONAL INC	\$11,127.84	\$0.00	\$15,144.16	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
384629	LECROY, SARA S.	\$0.00	\$317.11	\$0.00	IN-STATE TRAVEL
384630	LINDAS LEARNING FARM/PLAY PARK	\$0.00	\$200.00	\$0.00	STUDENT CLASSRM SUPP
384631	LOWES #0212, I-65 SVC RD	\$0.00	\$1,449.89	\$0.00	STUDENT CLASSRM SUPP
384632	LOWES #0549, AIRPORT BLVD.	\$4,896.47	\$972.38	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
384633	M. D. BELL COMPANY, INC.	\$1,750.00	\$0.00	\$0.00	LAND IMPROVEMENT
384634	MERCHANTS COMPANY, (THE)	\$0.00	\$337,867.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
384635	MOBILE COUNTY WATER & FIRE	\$0.00	\$820.21	\$20,485.92	WATER AND SEWAGE
384636	MOBILE WINSUPPLY, I NC.	\$1,788.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384637	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
384638	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$1,126.80	ATH AND PE SUPPLIES
384639	MUSIC & ARTS	\$8,163.72	\$16,769.13	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384640	PRICHARD WATER	\$0.00	\$0.00	\$25,057.46	WATER AND SEWAGE
384641	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$2,515.50	LEGAL FEES
384642	SABEL STEEL SERVICES	\$949.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384643	SOUTH ALABAMA UTILITIES	\$0.00	\$1,142.84	\$6,384.36	NATURAL GAS;WATER AND SEWAGE
384644	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,112.95	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
384645	STUDIES WEEKLY INC.	\$0.00	\$1,793.00	\$0.00	STUDENT EDUCATIONAL;STUDENT CLASSRM SUPP
384646	C SPIRE BUSINESS	\$0.00	\$1,816,862.49	\$0.00	OTHER NONCAP EQUIPMT
384647	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$981.92	WATER AND SEWAGE
384648	UTILITIES BOARD FOR THE CITY	\$0.00	\$820.15	\$9,815.05	WATER AND SEWAGE
384649	ZOGHBY UNIFORMS	\$0.00	\$2,505.06	\$0.00	OTH NONINST SUPPLIES
384650	Regions Bank	\$1,214,222.99	\$2,233,823.13	\$748,405.55	ACCOUNTS PAYABLE
384651	J E TURNER	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384652	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$170.00	\$0.00	STUDENT CLASSRM SUPP
384653	ALABAMA PARTNERSHIP	\$0.00	\$4,500.00	\$0.00	REGISTRATION FEES
384654	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384655	ALLENTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
384656	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$15,000.00	OPERAT TRANSFERS OUT
384657	ALMA BRYANT HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384658	ALMA BRYANT HIGH SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384659	ALMA BRYANT HIGH SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384660	ARAMARK, INC.	\$0.00	\$0.00	\$2,118.00	PURCHASED FOOD
384661	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384663	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$22,000.00	OPERAT TRANSFERS OUT
384665	BAY PEST CONTROL, INC.	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
384666	BAYSIDE RUBBER & PRODUCTS	\$1,172.23	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384667	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$10,800.00	OPERAT TRANSFERS OUT
384668	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
384669	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384670	BRYANT VOCATIONAL CENTER	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384671	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$7,800.00	OPERAT TRANSFERS OUT
384672	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384673	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
384674	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384675	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384676	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384677	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$13,500.00	OPERAT TRANSFERS OUT
384678	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
384679	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$6,800.00	OPERAT TRANSFERS OUT

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384680	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
384681	COLLIER ELEMENTARY	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
384682	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
384683	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
384684	CONTROL SYSTEMS, INC.	\$22,439.12	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384685	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$6,500.00	OPERAT TRANSFERS OUT
384686	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384687	Crenshaw, Reginald	\$0.00	\$0.00	\$93.00	TELEPHONE (Desk Phones)
384688	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
384689	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$430.70	WATER AND SEWAGE
384690	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$13,500.00	OPERAT TRANSFERS OUT
384691	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
384692	DAWES INTERMEDIATE	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
384693	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
384694	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
384695	DIRT, INCORPORATED	\$80.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384696	MARY DIVINCENZO	\$0.00	\$507.50	\$0.00	ACCOUNTS PAYABLE
384697	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
384698	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$8,100.00	OPERAT TRANSFERS OUT
384699	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384700	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
384701	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384702	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384703	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
384704	FIRSTGUARD, LLC	\$0.00	\$10,357.87	\$0.00	OTHER PURCHASED SERV
384705	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,500.00	OPERAT TRANSFERS OUT
384706	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384707	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384708	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	STUDENT EDUCATIONAL
384709	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$7,800.00	OPERAT TRANSFERS OUT
384710	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$7,200.00	OPERAT TRANSFERS OUT
384711	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
384712	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,500.00	OPERAT TRANSFERS OUT
384713	H.L. SONNY CALLAHAN SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
384714	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,700.00	OPERAT TRANSFERS OUT
384715	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$7,800.00	OPERAT TRANSFERS OUT
384716	HASKEW ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384717	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT

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384718	HOLLINGERS ISLAND ELEMENTARY	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384719	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384720	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
384721	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
384722	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$30,000.00	OPERAT TRANSFERS OUT
384723	INDEPENDENT HARDWARE INC	\$7,198.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384724	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$3,500.00	OPERAT TRANSFERS OUT
384725	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$272.10	OTHER PROF SERVICES
384726	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
384727	JUST 4	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
384728	KELLYS DANCE ACADEMY	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
384729	KING SECURITY SERVICE, LLC.	\$0.00	\$13,171.79	\$0.00	OTHER PURCHASED SERV
384730	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384731	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,375.00	STUDENT EDUCATIONAL
384732	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
384733	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
384734	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384735	LOWES #0549, AIRPORT BLVD.	\$0.00	\$1,634.65	\$0.00	OTHER NONCAP EQUIPMT
384736	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384737	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
384738	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$7,800.00	OPERAT TRANSFERS OUT
384739	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384740	METROPOLITAN GLASS CO., INC.	\$283.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384741	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
384742	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$18,000.00	OPERAT TRANSFERS OUT
384743	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384744	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
384745	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$11,700.00	OPERAT TRANSFERS OUT
384746	MUSIC & ARTS	\$87.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
384747	NASCO	\$0.00	\$1,107.72	\$0.00	STUDENT CLASSRM SUPP
384748	North Mobile County Middle Sch	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384749	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$8,100.00	OPERAT TRANSFERS OUT
384750	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$3,500.00	OPERAT TRANSFERS OUT
384751	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384752	PATHWAY	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
384753	PEARSON NCS	\$0.00	\$1,004.38	\$0.00	STUDENT CLASSRM SUPP
384754	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
384755	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT

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384756	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384757	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
384758	REESE, PAULA	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
384759	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERAT TRANSFERS OUT
384760	SABEL STEEL SERVICES	\$250.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384761	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$6,800.00	OPERAT TRANSFERS OUT
384762	SCHOOL GIRL STYLE	\$0.00	\$1,924.93	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
384763	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384764	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$13,500.00	OPERAT TRANSFERS OUT
384765	SHAW INDUSTRIES, INC.	\$1,824.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384766	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERAT TRANSFERS OUT
384767	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384768	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$2,700.00	OPERAT TRANSFERS OUT
384769	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384770	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
384771	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$11,700.00	OPERAT TRANSFERS OUT
384772	THEODORE HIGH SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384773	THEODORE HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384774	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
384775	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$3,648.84	ACCOUNTS PAYABLE
384776	VERNIER SOFTWARE & TECH.,LLC	\$0.00	\$1,000.00	\$0.00	SOFTWARE MAINT AGREE
384777	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384778	VULCAN, INC.	\$3,144.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384779	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$3,500.00	OPERAT TRANSFERS OUT
384780	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,700.00	OPERAT TRANSFERS OUT
384781	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
384782	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$8,100.00	OPERAT TRANSFERS OUT
384783	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
384784	A B C SUPPLY CO., INC.	\$483.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384785	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
384786	ASCD	\$0.00	\$49.00	\$0.00	REGISTRATION FEES
384787	ASSOCIATION FOR MIDDLE	\$0.00	\$449.99	\$0.00	REGISTRATION FEES
384788	BAY AREA CONTRACTING, INC.	\$18,700.00	\$0.00	\$0.00	LAND IMPROVEMENT
384789	BIO COMPANY, INC.	\$0.00	\$639.73	\$0.00	STUDENT CLASSRM SUPP
384790	ALABAMA MEDIA GROUP	\$0.00	\$132.00	\$0.00	ADVERTISING
384791	BOOTH ELEMENTARY	\$0.00	\$0.00	\$4,000.00	OPERAT TRANSFERS OUT
384792	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$38,403.52	\$0.00	PURCHASED FOOD
384793	COLLEGE BOARD	\$0.00	\$4,800.00	\$0.00	OTHER PROF ED SERVIC

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384794	DIRT, INCORPORATED	\$110.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384795	DOUBLE AA CONSTRUCTION COMPANY	\$26,953.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER EQUIPMENT
384796	Museum of Science	\$0.00	\$3,239.48	\$0.00	STUDENT CLASSRM SUPP
384797	GAYLORD PALM RESORT &	\$0.00	\$762.00	\$0.00	OUT-OF-STATE TRAVEL
384798	GILL, EDITH E.	\$4,400.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
384799	GULF ICE SYSTEMS, INC.	\$0.00	\$6,278.90	\$0.00	OTHER NONCAP EQUIPMT
384800	JOHNSON CONTROLS FIRE	\$3,754.61	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384801	KING SECURITY SERVICE, LLC.	\$7,099.84	\$4,946.70	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
384802	KONE, INC	\$3,600.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384803	M & A SUPPLY COMPANY, INC.	\$484.85	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384804	MERCHANTS COMPANY, (THE)	\$0.00	\$496,410.31	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
384805	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$123,124.27	WATER AND SEWAGE
384806	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$132,509.34	OTHER PROF ED SERVIC
384807	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384808	NSIDE, INC.	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
384809	NUDRAULIX, INC	\$116.58	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384810	PERDIDO BEACH RESORT	\$0.00	\$904.00	\$0.00	IN-STATE TRAVEL
384811	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$154.26	\$0.00	PARENT INST SUPPLIES
384812	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$2,600.00	OTHER TECHNICAL SERV
384813	Regions Bank	\$0.00	\$14,658.67	\$12,151.06	IN-STATE TRAVEL;OTHER NONCAP EQUIPMT;TRANSP-OTH PROVIDERS;OTH NONINST SUPPLIES;OTHER GEN SUPPLIES;OTHER TECHNICAL SERV;PURCHASED FOOD
384814	SEESAW LEARNING, INC.	\$0.00	\$3,000.00	\$0.00	INST SOFTWARE
384815	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
384816	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,520.43	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
384817	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$437.31	\$0.00	IN-STATE TRAVEL
384818	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$5,654,156.00	PREPAID ITEMS
384819	SWEETWATER SOUND, INC.	\$3,299.94	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
384820	C SPIRE BUSINESS	\$0.00	\$974,783.02	\$0.00	OTHER NONCAP EQUIPMT
384821	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$2,359.50	ITEMS FOR RESALE
384822	VERIZON	\$41,176.68	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
384823	SADLIER, WILLIAM H.	\$0.00	\$2,034.40	\$0.00	OTH NONINST SUPPLIES
384824	ABRAMS,DARNELL L.	\$0.00	\$155.00	\$0.00	STUDENT EDUCATIONAL
384825	ADVANCED INTEGRATED SECURITY	\$13,682.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384827	ALABAMA ASSOCIATION OF SCHOOL	\$315.00	\$0.00	\$0.00	IN-STATE TRAVEL
384828	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$19,205.61	OPERAT TRANSFERS OUT
384829	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384830	BADGEPASS	\$373.08	\$248.04	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
384831	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384832	BLOSSMAN GAS	\$71,382.73	\$0.00	\$0.00	FUEL-OTHER
384833	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$13,207.75	\$0.00	PURCHASED FOOD
384834	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384835	CDW GOVERNMENT, LLC	\$1,891.35	\$0.00	\$0.00	NON-CAP COMPUTER HDW
384836	CENTEGIX	\$0.00	\$426,240.00	\$0.00	OTHER NONCAP EQUIPMT
384837	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$11,167.82	SCHOOL SYSTEM SEPARATION AGREE
384838	CLAS	\$0.00	\$579.00	\$0.00	ASSOCIATION DUES
384839	CLASS 101	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
384840	COLLEGE BOARD	\$0.00	\$4,800.00	\$0.00	OTHER PROF ED SERVIC
384841	COMPLETE SIGNS, LLC.	\$0.00	\$7,528.83	\$0.00	LAND IMPROVEMENT
384842	COMPLETE SIGNS, LLC.	\$0.00	\$7,528.83	\$0.00	EXHSTBL LND IMP<\$50K
384843	COMPLETE SIGNS, LLC.	\$0.00	\$7,446.20	\$0.00	LAND IMPROVEMENT
384844	COUCH, VANESSA	\$0.00	\$0.00	\$10,000.00	JUDGMENTS
384845	DIRT, INCORPORATED	\$166.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384846	DOUBLE AA CONSTRUCTION COMPANY	\$2,650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384847	JUDI DUKE	\$0.00	\$200.74	\$0.00	REGISTRATION FEES
384848	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
384849	FASTENING SOLUTIONS, INC.	\$776.35	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384850	FLIPPEN GROUP, LLC	\$0.00	\$26,500.00	\$0.00	ACCOUNTS PAYABLE
384851	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384852	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$398.00	RENTAL-LAND & BLDG
384853	GULF ICE SYSTEMS, INC.	\$0.00	\$6,278.90	\$0.00	OTHER NONCAP EQUIPMT
384854	HERITAGE-CRYSTAL CLEAN, LLC.	\$2,109.60	\$0.00	\$0.00	GARBAGE AND WASTE
384855	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$346.00	\$2,639.00	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
384856	HUDDLBOX, LLC.	\$0.00	\$1,497.00	\$0.00	STUDENT CLASSRM SUPP
384857	INSURANCE AND INVESTMENT	\$690.00	\$0.00	\$0.00	INSURANCE SERVICES
384858	KENWORTH CORPORATE BILLING	\$23,459.07	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
384859	KEY GOVERNMENT FINANCE, INC.	\$354,465.23	\$0.00	\$0.00	SOFTWARE MAINT AGREE
384860	KEYSTONE AUTOMOTIVE	\$59.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
384861	KING SECURITY SERVICE, LLC.	\$9,258.40	\$0.00	\$0.00	OTHER TECHNICAL SERV;OTHER PROF ED SERVIC
384862	KUTA SOFTWARE LLC	\$0.00	\$642.00	\$0.00	NON-CAP COMPUTER HDW
384863	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384864	MARRIOTT BIRMINGHAM	\$920.40	\$0.00	\$0.00	IN-STATE TRAVEL
384865	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384866	MATHERS, PHILLIP	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384867	MCPHERSON COMPANIES, INC.	\$5,083.20	\$0.00	\$0.00	OIL AND LUBRICANTS

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384868	MERCHANTS COMPANY, (THE)	\$0.00	\$260,409.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
384869	MIKE HOFFMANS EQUIPMENT	\$338.70	\$0.00	\$0.00	OTHER PROF SERVICES
384870	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
384871	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384872	NOLA EDUCATION, LLC.	\$0.00	\$514,000.00	\$0.00	OTHER PURCHASED SERV
384873	OREILLY AUTO PARTS	\$1,087.15	\$0.00	\$0.00	VEHICLE PARTS
384874	PERDIDO BEACH RESORT	\$0.00	\$539.01	\$0.00	IN-STATE TRAVEL
384875	PNC BANK NA	\$92,336.05	\$0.00	\$0.00	PRINCIPAL;INTEREST
384876	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384877	REGIONS BANK	\$0.00	\$0.00	\$8,250.00	OTHER DEBT SERVICE
384878	RETIF OIL & FUEL, LLC.	\$134,850.06	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
384879	ROBOTICS EDUCATION AND	\$0.00	\$350.00	\$0.00	OTHER NONCAP EQUIPMT
384880	Saraland Board Of Education	\$0.00	\$0.00	\$25,307.06	SCHOOL SYSTEM SEPARATION AGREE
384881	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$11,651.32	SCHOOL SYSTEM SEPARATION AGREE
384882	SEW AMAZING APPAREL & GIFTS	\$55.00	\$0.00	\$0.00	OTHER PURCHASED SERV
384883	SOUTH ALABAMA UTILITIES	\$0.00	\$776.94	\$15,410.33	NATURAL GAS;WATER AND SEWAGE
384884	SPIRE ENERGY	\$0.00	\$0.00	\$114,935.42	NATURAL GAS
384885	TRANSFINDER CORPORATION	\$8,950.00	\$0.00	\$0.00	OTHER COMMUNICATION
384886	ULINE SHIPPING SUPPLIES	\$0.00	\$6,177.84	\$0.00	STUDENT CLASSRM SUPP
384887	VERIZON	\$48.16	\$0.00	\$0.00	OTHER PROPERTY SERV
384888	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$126,000.00	OTHER TECHNICAL SERV
384890	ALABAMA INSTITUTE FOR THE	\$990.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
384891	APPLE COMPUTER, INC.	\$21,199.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
384892	ATLANTIC TIME SYSTEMS	\$0.00	\$0.00	\$200.88	OTHER GEN SUPPLIES
384893	BURFORD & SONS BEEKEEPING	\$1,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384894	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$19,403.21	\$0.00	PURCHASED FOOD
384895	CENTER FOR THE COLLABORATIVE	\$0.00	\$1,600.00	\$0.00	STAFF INST SUPPLIES
384896	CONTROL SYSTEMS, INC.	\$40,982.29	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384897	DIRT, INCORPORATED	\$280.00	\$0.00	\$200.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
384898	ENVIRONMENTAL CENTER	\$0.00	\$225.00	\$0.00	STUDENT CLASSRM SUPP
384899	FIRSTGUARD, LLC	\$0.00	\$30,516.75	\$0.00	OTHER PURCHASED SERV
384900	FREEDOM SCIENTIFIC	\$67.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
384901	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	INST SOFTWARE
384902	INDUSTRIAL COMMERCIAL FIRE	\$13,345.73	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384903	IXL LEARNING	\$0.00	\$3,800.00	\$0.00	INST SOFTWARE
384904	J & A CONTRACTING	\$1,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384905	JET SET II, LLC	\$9,286.55	\$0.00	\$0.00	OTHER PROPERTY SERV

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384906	JOHNSON CONTROLS FIRE	\$1,955.69	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384907	KING SECURITY SERVICE, LLC.	\$0.00	\$4,422.05	\$0.00	OTHER PURCHASED SERV
384908	KRUEGER INTERNATIONAL INC	\$0.00	\$15,111.60	\$0.00	STUDENT CLASSRM SUPP
384909	LANDMARK TOUR and TRAVEL	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
384910	MERCHANTS COMPANY, (THE)	\$0.00	\$134,422.52	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
384911	POLYSURVEYING ENGINEERING	\$6,400.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384912	POWERSCHOOL GROUP, LLC.	\$79,331.49	\$0.00	\$0.00	OTHER TECHNICAL SERV
384913	C SPIRE BUSINESS	\$0.00	\$68,675.05	\$0.00	OTHER NONCAP EQUIPMT
384914	UMPQUA BANK	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
384915	VERTIV CORP	\$0.00	\$0.00	\$45,480.00	OTHER TECHNICAL SERV
384916	WEEDEN, AL	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
384917	WESCO GAS & WELDING SUPPLY INC	\$211.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
384918	DERRECK WILLIAMS	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384919	AAESA	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
384920	ADVANCED INTEGRATED SECURITY	\$3,037.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384921	ADVANCED SERVICE PLUS PLUMBING	\$240.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384922	ALABAMA ASSOCIATION OF SCHOOL	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
384923	ALABAMA LITERACY ASSOCIATION	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
384924	ALABAMA LITERACY ASSOCIATION	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
384925	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,786,340.91	ELECTRICITY
384926	ALAMO MUSIC CENTER	\$0.00	\$4,910.97	\$0.00	NON-INST EQUIPMENT
384927	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,853.00	MEDICAL/HEALTH SERVI
384928	AMERICAN EQUIPMENT SOLUTIONS	\$10,135.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384929	ANDYMARK, INC.	\$0.00	\$2,085.80	\$0.00	STUDENT EDUCATIONAL
384930	APPLE COMPUTER, INC.	\$0.00	\$1,199.00	\$0.00	STUDENT CLASSRM SUPP
384931	ARMSTRONG, SHERMIER	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
384932	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384933	AT&T - CELL EQUIPMENT	\$0.00	\$0.00	\$1,460,650.68	N-C INSTRUCT EQ <500
384934	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$43,982.00	MEDICAL/HEALTH SERVI
384935	BALAMS, FRENECIA J.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
384936	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
384937	BELL & COMPANY	\$2,710.98	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384938	BEST BUY	\$39.98	\$6,059.40	\$0.00	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
384939	BULK BOOKSTORE	\$0.00	\$996.78	\$0.00	LIBRARY BOOKS
384940	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$12,105.45	\$0.00	PURCHASED FOOD
384941	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384942	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$9,988.39	DATA PROCESSING SUPP;OFFICE SUPPLIES

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384943	CLARKE, CLARICE M.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
384944	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT EDUCATIONAL
384945	COGNIA, INC.	\$0.00	\$360,000.00	\$0.00	OTHER PURCHASED SERV
384946	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
384947	COMMUNICATIONS INTERNATIONAL	\$1,639.35	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384948	DELONG, MARY FRANCES	\$1,428.75	\$0.00	\$0.00	LEASES
384949	DEMCO, INC.	\$0.00	\$2,335.47	\$0.00	STUDENT CLASSRM SUPP
384950	DIRT, INCORPORATED	\$0.00	\$0.00	\$150.00	GARBAGE AND WASTE
384951	DOUBLE AA CONSTRUCTION COMPANY	\$19,966.14	\$0.00	\$518,180.73	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
384952	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
384953	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$440,432.39	BUILDING IMPROVEMENT
384954	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384955	EDPUZZLE, INC.	\$89,706.60	\$0.00	\$0.00	OTHER TECHNICAL SERV
384956	ELITE STAINLESS	\$850.00	\$0.00	\$0.00	OTHER EQUIPMENT
384957	ENVIRONMENTAL CENTER	\$0.00	\$4,406.96	\$840.01	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
384958	FENIMORE, VICKIE S.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
384960	FRAZIER, LEON JR.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384961	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$59,797.92	SOFTWARE MAINT AGREE
384962	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$25,021.80	ARCHITECT/ENGINEERNG
384963	GULF COAST TOURS	\$0.00	\$1,500.00	\$0.00	TRANSP-OTH PROVIDERS
384964	GULF COAST TOURS	\$0.00	\$2,024.40	\$0.00	TRANSP-OTH PROVIDERS
384965	GULF COAST TOURS	\$0.00	\$4,716.00	\$0.00	TRANSP-OTH PROVIDERS
384966	GULF COAST TOURS	\$0.00	\$2,700.00	\$0.00	TRANSP-OTH PROVIDERS
384967	GULF COAST TOURS	\$0.00	\$2,930.70	\$0.00	TRANSP-OTH PROVIDERS
384968	HANKINS MIDDLE SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384969	HILLIARD, IRMA Y.	\$0.00	\$0.00	\$62.00	CK EXCHANGE CLR ACCT
384970	HOME DEPOT PRO, THE	\$0.00	\$14,589.50	\$0.00	OTHER NONCAP EQUIPMT
384971	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$323,680.00	\$0.00	OTHER NONCAP EQUIPMT
384972	HOWELL FENCING	\$2,403.00	\$0.00	\$0.00	LAND IMPROVEMENT
384973	INDUSTRIAL COMMERCIAL FIRE	\$1,317.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384974	J & A CONTRACTING	\$12,650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384975	JBT POWER, LLC	\$1,390.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384976	JET SET II, LLC	\$27,604.61	\$0.00	\$0.00	OTHER PROPERTY SERV
384977	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$211,262.00	BUILDING IMPROVEMENT
384978	JOHNSON CONTROLS FIRE	\$1,175.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384979	JONES, GWENEVERE L.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
384980	JONES, JESSICA L.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
384981	KAINOS WORKSMART, INC	\$0.00	\$0.00	\$323.75	SOFTWARE MAINT AGREE

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384982	KAMI	\$0.00	\$3,000.00	\$0.00	INST SOFTWARE
384983	KING SECURITY SERVICE, LLC.	\$8,299.04	\$3,522.65	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF ED SERVIC
384984	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384985	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,560.00	OTHER PROF SERVICES
384986	DAVID LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
384987	KRISTIAN L LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
384988	KRISTINE LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
384989	Luttrell, Robert L.	\$4,725.00	\$0.00	\$0.00	LEASES
384990	MAPLES, LINDA P.	\$0.00	\$0.00	\$407.00	CK EXCHANGE CLR ACCT
384991	MARRIOTT BIRMINGHAM	\$0.00	\$831.65	\$0.00	IN-STATE TRAVEL
384992	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384993	MEDIACOM	\$463.26	\$0.00	\$0.00	TELEPHONE (Desk Phones)
384994	MERCHANTS COMPANY, (THE)	\$0.00	\$167,736.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
384995	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$66.95	WATER AND SEWAGE
384996	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
384997	MONTGOMERY ADVERTISER	\$0.00	\$182.28	\$0.00	ADVERTISING
384998	MATTHEW L. MOORE	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
384999	NATIONAL COUNCIL FOR SOCIAL	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
385000	NEARPOD, INC.	\$0.00	\$0.00	\$281,250.00	OTHER TECHNICAL SERV
385001	OREILLY AUTO PARTS	\$770.55	\$0.00	\$0.00	VEHICLE PARTS
385002	PITNEY BOWES-PURCHASE POWER	\$0.00	\$798.93	\$0.00	PARENT INST SUPPLIES
385003	POIROUX, SANDRA N.	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
385004	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
385005	PROJECT LEAD THE WAY, INC.	\$0.00	\$2,400.00	\$0.00	STUDENT EDUCATIONAL
385006	PROJECT WISDOM, INC.	\$0.00	\$503.99	\$0.00	STUDENT CLASSRM SUPP
385007	RESIDENCE INN	\$0.00	\$1,112.48	\$0.00	OUT-OF-STATE TRAVEL
385008	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
385009	SCHOOL OUTFITTERS	\$0.00	\$1,407.20	\$0.00	STUDENT CLASSRM SUPP
385010	SIMMONS, JOSEPH D.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
385011	SPHERION STAFFING, LLC	\$0.00	\$2,555.41	\$5,083.59	OTHER TECHNICAL SERV;OTHER COMPENSATION;OTHER PURCHASED SERV
385012	TAYLOR, JACQUELYN P.	\$0.00	\$0.00	\$664.00	CK EXCHANGE CLR ACCT
385013	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
385014	UNDERWOOD, MARY FRANCES	\$4,725.00	\$0.00	\$0.00	LEASES
385015	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$81,611.25	\$0.00	OTHER PROF ED SERVIC
385016	VERIZON	\$871.21	\$871.21	\$0.00	OTHER GEN SUPPLIES;REFERENCE MATERIALS
385018	WALTERS CONTROLS, INC.	\$37,945.91	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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385019	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
385020	WESCO GAS & WELDING SUPPLY INC	\$95.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
385021	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
385022	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
385023	AAESA	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
385024	AAESA	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
385025	AASSP	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
385026	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
385027	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
385028	ALL ABOUT THE WINDOWS	\$0.00	\$7,196.64	\$0.00	N-C FURN & FXT <\$500
385029	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$28,483.72	\$11,220.53	ARCHITECT/ENGINEERNG
385030	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$695.00	\$0.00	OUT-OF-STATE TRAVEL
385031	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$10,620.00	MEDICAL/HEALTH SERVI
385032	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,428.33	OTHER NONCAP EQUIPMT
385033	B & I AWARDS & TROPHIES	\$0.00	\$50.00	\$0.00	STUDENT CLASSRM SUPP
385034	BUCK INSTITUTE FOR EDUCATION	\$0.00	\$6,500.00	\$0.00	REGISTRATION FEES
385035	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$34,997.05	\$0.00	PURCHASED FOOD
385036	CDW GOVERNMENT, LLC	\$0.00	\$16,918.00	\$0.00	N-C INSTRUCT EQ <500
385037	CENTER FOR RESPONSIVE SCHOOLS,	\$0.00	\$548.00	\$0.00	REGISTRATION FEES
385038	CENTER FOR THE COLLABORATIVE	\$0.00	\$756.00	\$0.00	STUDENT CLASSRM SUPP
385039	CLARK PERSONNEL, INC.	\$9,133.33	\$0.00	\$0.00	OTHER GEN SUPPLIES
385040	COLLINS, SHAWN	\$0.00	\$291.17	\$0.00	IN-STATE TRAVEL
385041	JAMES B. DONAGHEY, INC.	\$0.00	\$511,725.00	\$0.00	BUILDING IMPROVEMENT
385042	EASTERN KENTUCKY UNIVERSITY	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
385043	Flamingo Las Vegas	\$0.00	\$896.81	\$0.00	OUT-OF-STATE TRAVEL
385044	Flamingo Las Vegas	\$0.00	\$1,116.76	\$0.00	OUT-OF-STATE TRAVEL
385045	Flamingo Las Vegas	\$0.00	\$896.81	\$0.00	OUT-OF-STATE TRAVEL
385046	GILL, EDITH E.	\$2,200.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
385047	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$370.03	ARCHITECT/ENGINEERNG
385048	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$15.98	\$0.00	STUDENT CLASSRM SUPP
385049	HOME DEPOT PRO, THE	\$579.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
385050	HOWARD TECHNOLOGY SOLUTIONS	\$11,543.31	\$0.00	\$515.00	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
385051	INDEPENDENT HARDWARE INC	\$263.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
385052	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$1,039.50	\$0.00	STUDENT CLASSRM SUPP
385053	KENWORTH CORPORATE BILLING	\$3,891.10	\$0.00	\$0.00	VEHICLE PARTS
385054	KRUEGER INTERNATIONAL INC	\$6,671.55	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385055	LBP INTERPRETING, INC.	\$1,597.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
385056	LECROY, SARA S.	\$0.00	\$60.20	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
385057	LIFE FITNESS	\$0.00	\$0.00	\$12,187.33	NON-CAPITAL ATHLETIC
385058	LOWES #0212, I-65 SVC RD	\$132.05	\$0.00	\$0.00	OTHER GEN SUPPLIES
385059	MARRIOTT BIRMINGHAM	\$0.00	\$498.96	\$0.00	IN-STATE TRAVEL
385060	MARRIOTT MARQUIS WASHINGTON DC	\$0.00	\$3,310.60	\$0.00	OUT-OF-STATE TRAVEL
385061	McSWEEN, JENNIFER	\$0.00	\$65.13	\$0.00	IN-STATE TRAVEL
385062	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$540.00	\$0.00	STUDENT EDUCATIONAL
385063	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
385064	MUSIC & ARTS	\$0.00	\$283.05	\$0.00	STUDENT CLASSRM SUPP
385065	NATIONAL HEALTHCAREER ASSN	\$0.00	\$14,805.00	\$0.00	STUDENT EDUCATIONAL
385066	NCTM: NATIONAL COUNCIL OF	\$0.00	\$2,592.00	\$0.00	REGISTRATION FEES
385067	PERDIDO BEACH RESORT	\$0.00	\$539.01	\$0.00	IN-STATE TRAVEL
385068	PH&J ARCHITECTS. INC.	\$0.00	\$0.00	\$88,448.57	ARCHITECT/ENGINEERNG
385069	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$779,757.68	BUILDING IMPROVEMENT
385070	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,064.04	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
385071	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$80,263.75	BUILDING IMPROVEMENT
385072	THE INTERNATIONAL DYSLEXIA	\$0.00	\$325.00	\$100.00	REGISTRATION FEES;OTHER DUES AND FEES
385073	THOMPSON ENGINEERING, INC.	\$11,686.15	\$0.00	\$0.00	OTHER PROPERTY SERV
385076	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$8,104.00	INSURANCE SERVICES
900016415	BOX, MELANIE	\$10.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016416	DALE, LASONYA D	\$0.00	\$0.00	\$119.38	LOCAL DISTRICT TRAVEL
900016417	JANE DOUGLAS	\$0.00	\$179.93	\$0.00	OUT-OF-STATE TRAVEL
900016418	BERNARD EVERETT	\$0.00	\$532.19	\$0.00	OUT-OF-STATE TRAVEL
900016419	HAWKINS, DANA W.	\$0.00	\$0.00	\$258.63	LOCAL DISTRICT TRAVEL
900016420	AMY ARNOLD HESS	\$0.00	\$0.00	\$201.88	LOCAL DISTRICT TRAVEL
900016421	KNIGHT, KAYLA N	\$0.00	\$0.00	\$44.38	LOCAL DISTRICT TRAVEL
900016422	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$65.13	LOCAL DISTRICT TRAVEL
900016423	MAXWELL, NORMA D.	\$0.00	\$557.69	\$0.00	OUT-OF-STATE TRAVEL
900016424	MIRZAKHANI, MARIBEL	\$84.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016425	TERRIA D. MOORE	\$0.00	\$190.56	\$0.00	LOCAL DISTRICT TRAVEL
900016426	MORRISETTE, LAPRENDA	\$0.00	\$321.97	\$0.00	IN-STATE TRAVEL
900016427	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$87.50	IN-STATE TRAVEL
900016428	Kimiko Muniz Pears	\$0.00	\$0.00	\$38.81	LOCAL DISTRICT TRAVEL
900016429	PRINCE, DIANE	\$0.00	\$7.50	\$0.00	LOCAL DISTRICT TRAVEL
900016430	PURVIS, KIRSTEN Y.	\$886.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016431	RANSOM, JILLIAN	\$0.00	\$0.00	\$90.00	LOCAL DISTRICT TRAVEL
900016432	ROBISON, KIMBERLY ELLIS	\$0.00	\$846.98	\$0.00	OUT-OF-STATE TRAVEL
900016433	SCARBROUGH, JAMES E.	\$0.00	\$0.00	\$1,200.00	IN-STATE TRAVEL
900016434	SELF, ASHLEY URNIS	\$0.00	\$1,068.90	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016435	SMART, CHRISTINA	\$1,185.61	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016436	WILLIAMS, CRAIG	\$0.00	\$218.76	\$0.00	IN-STATE TRAVEL
900016437	WILLIAMS, MELINDA R.	\$0.00	\$292.03	\$0.00	OUT-OF-STATE TRAVEL
900016438	YOUKEY, LESLIE	\$0.00	\$919.68	\$0.00	OUT-OF-STATE TRAVEL
900016439	AINSWORTH, MAGGIE C	\$0.00	\$620.99	\$0.00	OUT-OF-STATE TRAVEL
900016440	ANKIEWICZ, SYLVIA	\$1,024.69	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016441	ARRINGTON, JALISA C.	\$0.00	\$440.15	\$0.00	LOCAL DISTRICT TRAVEL
900016442	LEWIS C. AUTREY	\$0.00	\$0.00	\$36.06	LOCAL DISTRICT TRAVEL
900016443	BAARS, KAREN	\$0.00	\$0.00	\$572.91	IN-STATE TRAVEL
900016444	BANASHAK, STEPHANIE	\$0.00	\$891.30	\$0.00	OUT-OF-STATE TRAVEL
900016445	Bounds, Carmen R Ortiz	\$872.80	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016446	BRAGGS, EDDRESS T.	\$0.00	\$839.93	\$0.00	LOCAL DISTRICT TRAVEL
900016447	Brower Rebecca	\$0.00	\$1,130.16	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900016448	BROWN, NAKIA	\$0.00	\$169.12	\$0.00	IN-STATE TRAVEL
900016449	BRYANT, NOEMI A	\$0.00	\$758.10	\$0.00	OUT-OF-STATE TRAVEL
900016450	CALAMETTI, JESSICA A	\$0.00	\$876.66	\$0.00	IN-STATE TRAVEL
900016451	CHANTHAVANE MARY	\$0.00	\$1,084.83	\$0.00	IN-STATE TRAVEL
900016452	CLAUSELL, BLAINE	\$0.00	\$253.86	\$0.00	LOCAL DISTRICT TRAVEL
900016453	DIXON. KATABRA	\$0.00	\$0.00	\$572.91	IN-STATE TRAVEL
900016454	DOTY, EMILY D.	\$0.00	\$393.82	\$0.00	OUT-OF-STATE TRAVEL
900016455	KIM LOAN DUONG	\$865.48	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016456	ELROD, WENDY M.	\$0.00	\$305.31	\$0.00	OUT-OF-STATE TRAVEL
900016457	FARRELL, ROSEMARI	\$947.61	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016458	GARCIA DE NAVAS, YENNY J.	\$732.15	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016459	TAMMY GORDON	\$0.00	\$67.50	\$0.00	LOCAL DISTRICT TRAVEL
900016460	HAGER, GALE H.	\$929.09	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016461	HOWARD-DAWSON, KAREN	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900016462	JACKSON, CATHERINE	\$962.45	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016463	JAMES, NATARA DANIELLE	\$929.18	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016464	JAMES, TAMMY	\$0.00	\$180.00	\$0.00	LOCAL DISTRICT TRAVEL
900016465	KING, VARISTINE	\$0.00	\$18.69	\$0.00	LOCAL DISTRICT TRAVEL
900016466	LE, HOANG THAO	\$0.00	\$952.13	\$0.00	OUT-OF-STATE TRAVEL
900016467	LLOYD, DARRA D.	\$0.00	\$40.25	\$0.00	LOCAL DISTRICT TRAVEL
900016468	MCCULLOUGH, KERRY	\$0.00	\$95.00	\$0.00	LOCAL DISTRICT TRAVEL
900016469	McDONALD, CAROL P	\$755.16	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016470	McHaney Tracy	\$93.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016471	MCKENZIE, JOHN W.	\$0.00	\$1,114.83	\$0.00	IN-STATE TRAVEL
900016472	MCQUEEN, CAROLL	\$0.00	\$615.18	\$0.00	IN-STATE TRAVEL

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900016473	MENDOZA, ANA M	\$854.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016474	MEREDITH, WILLIAM	\$0.00	\$3,626.10	\$0.00	IN-STATE TRAVEL
900016475	SHEREE MOORE	\$0.00	\$0.00	\$572.91	IN-STATE TRAVEL
900016476	MOTLEY, MONICA	\$0.00	\$1,064.31	\$0.00	OTHER PROF ED SERVIC
900016477	MURRILL, MARLA	\$0.00	\$327.75	\$0.00	LOCAL DISTRICT TRAVEL
900016478	Nelson, Beverly	\$0.00	\$151.88	\$0.00	LOCAL DISTRICT TRAVEL
900016479	Nelson, Shirley	\$0.00	\$118.13	\$0.00	LOCAL DISTRICT TRAVEL
900016480	NGUYEN, NGA HONG	\$982.70	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016481	SIM OAKLEY	\$280.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016482	KAREN PEEK	\$0.00	\$92.50	\$0.00	LOCAL DISTRICT TRAVEL
900016483	PIERCE, RACHAEL	\$0.00	\$776.39	\$0.00	OUT-OF-STATE TRAVEL
900016484	POTTEIGER, KRISTA	\$892.19	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016485	TINA ROBINSON	\$0.00	\$51.25	\$0.00	LOCAL DISTRICT TRAVEL
900016486	Nathaniel L Smith	\$0.00	\$598.28	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900016487	MARIE SOLIMAN	\$1,174.91	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016488	TEW, SUETOSLAVA A.	\$1,017.12	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016489	WIGGINS, KARI M.	\$0.00	\$71.18	\$0.00	LOCAL DISTRICT TRAVEL
900016490	DAVID K AKRIDGE	\$0.00	\$0.00	\$572.91	IN-STATE TRAVEL
900016491	ASHMORE, BRYAN	\$0.00	\$0.00	\$100.00	OUT-OF-STATE TRAVEL
900016492	Baker, LeDedria I.	\$0.00	\$476.69	\$0.00	OUT-OF-STATE TRAVEL
900016493	BROWN, TIFFANY LOVE	\$0.00	\$689.68	\$0.00	OUT-OF-STATE TRAVEL
900016494	COLSTON, TEGRA L.	\$0.00	\$0.00	\$475.00	OTHER TUITION
900016495	ELLISOR, VICTORIA M.	\$0.00	\$281.16	\$0.00	OUT-OF-STATE TRAVEL
900016496	EVANS, MISTY L	\$0.00	\$578.98	\$0.00	IN-STATE TRAVEL
900016497	GAYLE, MAEGAN	\$0.00	\$179.54	\$0.00	OUT-OF-STATE TRAVEL
900016498	GENTRY, ROSS	\$0.00	\$0.00	\$78.50	LOCAL DISTRICT TRAVEL
900016499	GLOVER, KIRSTEN ADAMS	\$208.63	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016500	HACK, BRYAN	\$0.00	\$1,156.83	\$0.00	OUT-OF-STATE TRAVEL
900016501	HELLMANN, TRACY ROUSE	\$0.00	\$904.75	\$0.00	OUT-OF-STATE TRAVEL
900016502	HUDSON, MICHAEL	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
900016503	JACKSON, CATHERINE	\$254.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016504	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$96.50	LOCAL DISTRICT TRAVEL
900016505	LE, TIFFANY	\$0.00	\$1,108.57	\$0.00	OUT-OF-STATE TRAVEL
900016506	LOTT, YVONNE M.	\$856.26	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016507	LOVETT, TISMARH	\$12.08	\$0.00	\$0.00	POSTAGE
900016508	MAHTANI, KRISTIN	\$0.00	\$0.00	\$122.00	LOCAL DISTRICT TRAVEL
900016509	MINCHEW, SUSANNAH M.	\$0.00	\$0.00	\$56.25	LOCAL DISTRICT TRAVEL
900016510	MOORE, EMILY G.	\$0.00	\$261.35	\$0.00	OUT-OF-STATE TRAVEL

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900016511	JEANETTE MORGAN	\$0.00	\$0.00	\$114.38	LOCAL DISTRICT TRAVEL
900016512	PETTWAY, SHANESTA Y.	\$0.00	\$251.88	\$0.00	OUT-OF-STATE TRAVEL
900016513	SHANNAN PORTER	\$0.00	\$103.57	\$0.00	OUT-OF-STATE TRAVEL
900016514	RAMSEY, BRITTANY	\$38.00	\$0.00	\$0.00	REGISTRATION FEES
900016515	SANDERS, HILLIARY W.	\$0.00	\$403.51	\$0.00	OUT-OF-STATE TRAVEL
900016516	SHENESEY, BRENDA	\$0.00	\$0.00	\$216.25	IN-STATE TRAVEL
900016517	SLEZAK, MICHAEL L.	\$0.00	\$257.25	\$0.00	IN-STATE TRAVEL
900016518	SMALLEY, AMBER	\$0.00	\$273.11	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900016519	SMITH, ADRIENNE V.	\$0.00	\$108.50	\$0.00	OUT-OF-STATE TRAVEL
900016520	STAPLES, ASHA D	\$0.00	\$0.00	\$229.83	LOCAL DISTRICT TRAVEL
900016521	Sheryl Ward Stroud	\$576.03	\$0.00	\$0.00	IN-STATE TRAVEL
900016522	STUCKEY, MALORIE N.	\$0.00	\$185.25	\$0.00	REGISTRATION FEES
900016523	TAWZER, HELENA M.	\$0.00	\$155.92	\$0.00	OUT-OF-STATE TRAVEL
900016524	TAYLOR, MARIKAYE	\$0.00	\$187.92	\$0.00	OUT-OF-STATE TRAVEL
900016525	THOMAS, CHEVELLE	\$0.00	\$0.00	\$215.00	IN-STATE TRAVEL
900016526	AKEY LEIGH ANNE	\$0.00	\$38.99	\$0.00	STUDENT CLASSRM SUPP
900016527	BATTLES, RACHEAL L.	\$0.00	\$244.58	\$0.00	OUT-OF-STATE TRAVEL
900016528	BOYD, TANISHA	\$0.00	\$0.00	\$229.06	LOCAL DISTRICT TRAVEL
900016529	BROWN, NAKIA	\$0.00	\$177.93	\$0.00	IN-STATE TRAVEL
900016530	BURNEY, KYLE	\$0.00	\$1,060.67	\$0.00	OUT-OF-STATE TRAVEL
900016531	CHAPPELL, ALLYSON	\$0.00	\$134.50	\$0.00	IN-STATE TRAVEL
900016532	CATHI CLARKE	\$0.00	\$0.00	\$37.50	ITEMS FOR RESALE
900016533	DAVILA-DELGADO, ELIZABETH	\$0.00	\$1,053.83	\$0.00	OUT-OF-STATE TRAVEL
900016534	DAVIS, KOSCHINA	\$506.92	\$0.00	\$0.00	IN-STATE TRAVEL
900016535	DENNIS, JESSICA	\$0.00	\$183.33	\$0.00	OUT-OF-STATE TRAVEL
900016536	SUSAN DIXON	\$0.00	\$0.00	\$102.06	LOCAL DISTRICT TRAVEL
900016537	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$383.75	LOCAL DISTRICT TRAVEL
900016538	GARCIA DE NAVAS, YENNY J.	\$108.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016539	GODWIN, SHELLY D.	\$0.00	\$0.00	\$276.25	LOCAL DISTRICT TRAVEL
900016540	GUNNERSON, ALICIA	\$0.00	\$404.26	\$168.13	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016541	HAGER, GALE H.	\$157.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016542	HARFORD PATRICA	\$0.00	\$381.94	\$0.00	IN-STATE TRAVEL
900016543	HENSON, LAUREN B	\$0.00	\$317.00	\$0.00	LOCAL DISTRICT TRAVEL
900016544	ANDREW PRICE HOWARD, JR	\$285.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016545	HOWARD-DAWSON, KAREN	\$0.00	\$115.69	\$0.00	LOCAL DISTRICT TRAVEL
900016546	HOWELL, ALECIA J.	\$0.00	\$159.57	\$0.00	OUT-OF-STATE TRAVEL
900016547	JACKSON, GREGORY C.	\$0.00	\$742.50	\$0.00	OUT-OF-STATE TRAVEL
900016548	JACKSON, MARCUS	\$0.00	\$0.00	\$152.16	LOCAL DISTRICT TRAVEL

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900016549	JACKSON, MARNIE R.	\$50.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016550	JACKSON, VICTORIA	\$0.00	\$90.00	\$0.00	LOCAL DISTRICT TRAVEL
900016551	JENNIFER JAMESON	\$0.00	\$0.00	\$179.73	LOCAL DISTRICT TRAVEL
900016552	KING, AISHIA M.	\$0.00	\$0.00	\$84.06	LOCAL DISTRICT TRAVEL
900016553	KING, TANEKKYA	\$0.00	\$533.23	\$0.00	LOCAL DISTRICT TRAVEL
900016554	LE, HOANG THAO	\$200.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016555	LE, TIFFANY	\$86.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016556	LINDSEY, KAREN	\$0.00	\$0.00	\$462.75	LOCAL DISTRICT TRAVEL
900016557	JEANNE LIVINGSTON	\$0.00	\$0.00	\$266.88	LOCAL DISTRICT TRAVEL
900016558	LOTT, YVONNE M.	\$82.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016559	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$101.13	LOCAL DISTRICT TRAVEL
900016560	McBryde, Sande	\$0.00	\$278.11	\$0.00	OUT-OF-STATE TRAVEL
900016561	MCGOUGH, JOY	\$0.00	\$0.00	\$139.25	LOCAL DISTRICT TRAVEL
900016562	MCKINION, HEATHER	\$0.00	\$0.00	\$10.34	LOCAL DISTRICT TRAVEL
900016563	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$150.19	LOCAL DISTRICT TRAVEL
900016564	MILLER, COURTNEY M.	\$0.00	\$0.00	\$16.88	LOCAL DISTRICT TRAVEL
900016565	MIRZAKHANI, MARIBEL	\$183.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016566	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$84.44	LOCAL DISTRICT TRAVEL
900016567	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$79.06	IN-STATE TRAVEL
900016568	MORRIS-WOODYARD, LAVELL P	\$0.00	\$61.88	\$0.00	LOCAL DISTRICT TRAVEL
900016569	MOTLEY, MONICA	\$0.00	\$249.03	\$0.00	OUT-OF-STATE TRAVEL
900016570	MULLEN, CANDICE P	\$0.00	\$0.00	\$356.88	LOCAL DISTRICT TRAVEL
900016571	NELSON, WYNONNA A.	\$0.00	\$0.00	\$45.00	LOCAL DISTRICT TRAVEL
900016572	NGUYEN, NGA HONG	\$68.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016573	NILES, TAMMY	\$0.00	\$48.13	\$0.00	LOCAL DISTRICT TRAVEL
900016574	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$224.43	LOCAL DISTRICT TRAVEL
900016575	NORTON, JENNIFER A.	\$0.00	\$0.00	\$2.13	LOCAL DISTRICT TRAVEL
900016576	PETTIS, STEPHANIE	\$0.00	\$188.60	\$0.00	OUT-OF-STATE TRAVEL
900016577	PHILIPS, RENA	\$0.00	\$0.00	\$191.34	OFFICE SUPPLIES
900016578	POCHE, MIGNON L	\$0.00	\$408.35	\$0.00	OUT-OF-STATE TRAVEL
900016579	REYNOLDS, AMY H.	\$0.00	\$408.90	\$0.00	OUT-OF-STATE TRAVEL
900016580	Christy Roberts	\$0.00	\$151.15	\$0.00	OUT-OF-STATE TRAVEL
900016581	SCHWALL, CATHERINE	\$0.00	\$709.85	\$0.00	IN-STATE TRAVEL
900016582	SCOTT, CHANTAYE V.	\$0.00	\$446.08	\$0.00	IN-STATE TRAVEL
900016583	SMITH, STACI CAMMACK	\$0.00	\$650.23	\$0.00	IN-STATE TRAVEL
900016584	STEELE, AMBER	\$0.00	\$877.07	\$0.00	OUT-OF-STATE TRAVEL
900016585	STINSON, LATRESHA	\$0.00	\$278.30	\$0.00	OUT-OF-STATE TRAVEL
900016586	WALKER, KIMBERLY	\$0.00	\$0.00	\$261.52	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016587	WALTON, NIICHOLAS P	\$875.05	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016588	Ward Kellie A.	\$0.00	\$621.98	\$0.00	IN-STATE TRAVEL
900016589	WIGGINS, DENISE	\$0.00	\$277.80	\$0.00	IN-STATE TRAVEL
900016590	WIGGINS, KARI M.	\$0.00	\$62.51	\$0.00	LOCAL DISTRICT TRAVEL
900016591	JENNIFER A. WILLIAMS	\$0.00	\$512.00	\$88.88	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016592	WILLIAMS, JULIE	\$0.00	\$0.00	\$20.69	LOCAL DISTRICT TRAVEL
900016593	Lorenzo Williams	\$597.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016594	WILSON, ANNETTE	\$0.00	\$201.94	\$0.00	LOCAL DISTRICT TRAVEL
900016595	WILSON, LISA	\$0.00	\$0.00	\$121.25	LOCAL DISTRICT TRAVEL
900016596	WOOD, ALICIA M.	\$0.00	\$0.00	\$52.50	LOCAL DISTRICT TRAVEL
900016597	Wright, Shelia	\$0.00	\$0.00	\$85.00	LOCAL DISTRICT TRAVEL
900016598	YOUKEY, LESLIE	\$65.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
		\$2,809,856.71	\$9,362,444.46	\$34,220,360.78	