

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2023 - 02/28/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
386753	AGC EDUCATION, INC	\$508.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386754	ALABAMA ACTE	\$0.00	\$1,600.00	\$0.00	LOCAL DISTRICT TRAVEL
386755	ALABAMA ASSOCIATION OF SCHOOL	\$225.00	\$0.00	\$0.00	IN-STATE TRAVEL
386756	ALABAMA COMMUNITY EDUCATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
386757	ALABAMA DEPARTMENT OF REVENUE	\$654.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
386758	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$1,616.02	ARCHITECT/ENGINEERNG
386759	APPLE COMPUTER, INC.	\$0.00	\$3,727.00	\$0.00	N-C INSTRUCT EQ <500
386760	AREY JONES EDUCATIONAL	\$7,334.86	\$3,808.06	\$0.00	NON-CAP COMPUTER HDW
386761	ARRANGING COLORS	\$10,275.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386762	ASSOCIATION FOR TITLE IX	\$0.00	\$4,999.00	\$0.00	REGISTRATION FEES
386763	AUBURN UNIVERSITY	\$0.00	\$1,688.00	\$0.00	STUDENT EDUCATIONAL
386764	B & H PHOTO-VIDEO	\$0.00	\$1,905.00	\$0.00	STUDENT CLASSRM SUPP
386765	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
386766	BANKSTON, NICOLE L.	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
386767	BRAINPOP LLC	\$0.00	\$6,201.94	\$0.00	INST SOFTWARE
386768	BRIDGE, INC.	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
386769	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$28,232.45	\$0.00	PURCHASED FOOD
386770	CAMELLIA TROPHY SHOP	\$1,842.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386771	CDW GOVERNMENT, LLC	\$382.93	\$12,508.00	\$0.00	OTHER GEN SUPPLIES;N-C INSTRUCT EQ <500
386772	CHESTANG TREE SERVICE INC	\$4,800.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
386773	CLAS	\$379.00	\$0.00	\$0.00	OTHER PURCHASED SERV
386774	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT EDUCATIONAL
386775	COLONIAL TRAILWAYS	\$0.00	\$3,145.00	\$0.00	TRANSP-OTH PROVIDERS
386776	DIRT, INCORPORATED	\$140.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
386777	Dixon Dione R.	\$0.00	\$0.00	\$200.00	CK EXCHANGE CLR ACCT
386778	DOUBLE AA CONSTRUCTION COMPANY	\$50,517.00	\$0.00	\$149,635.68	BUILDING IMPROVEMENT;OTHER PURCHASED SERV
386779	DRAINE, CHANTE D.	\$0.00	\$0.00	\$36.72	CK EXCHANGE CLR ACCT
386780	DUCKY JOHNSON HOUSE MOVERS INC	\$17,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
386781	ENVIRONMENTAL CENTER	\$0.00	\$85.00	\$0.00	LOCAL DISTRICT TRAVEL
386782	FASTSIGNS OF MOBILE & EASTERN	\$0.00	\$12,115.19	\$0.00	LAND IMPROVEMENT
386783	GENERATION GENIUS, INC.	\$0.00	\$1,495.00	\$0.00	STUDENT CLASSRM SUPP
386784	GHJL SERVICE & PAINTING, INC.	\$861.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386785	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$550.91	\$0.00	STUDENT CLASSRM SUPP

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386786	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,764.49	WATER AND SEWAGE
386787	GULF COAST PUMP & EQUIPMENT	\$4,250.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386788	GULF COAST TOURS	\$0.00	\$3,600.00	\$0.00	TRANSP-OTH PROVIDERS
386789	GUMDROP BOOKS	\$0.00	\$1,134.55	\$0.00	LIBRARY BOOKS
386790	HAMPTON INN MONTGOMERY	\$0.00	\$527.99	\$0.00	IN-STATE TRAVEL
386791	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$123,746.62	SOFTWARE MAINT AGREE
386792	HENRY, MONICA	\$0.00	\$2,250.00	\$0.00	STUDENT EDUCATIONAL
386793	HOLIDAY INN EXPRESS	\$1,478.04	\$0.00	\$0.00	IN-STATE TRAVEL
386794	NF IV-I DENVER CC OPCO, LLC	\$0.00	\$1,138.81	\$0.00	OUT-OF-STATE TRAVEL
386795	HYATT REGENCY DENVER	\$0.00	\$1,302.20	\$0.00	OUT-OF-STATE TRAVEL
386796	INSTITUTE FOR DISABILITIES	\$924.00	\$0.00	\$0.00	INST SOFTWARE
386797	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$247.15	OTHER PURCHASED SERV
386798	ISTE	\$0.00	\$0.00	\$745.00	OUT-OF-STATE TRAVEL
386799	JACKSON-BERGMANN, NICHOLAS	\$0.00	\$0.00	\$356.91	CK EXCHANGE CLR ACCT
386800	KEENE, JESSICA L.	\$0.00	\$0.00	\$339.92	CK EXCHANGE CLR ACCT
386801	KRUEGER INTERNATIONAL INC	\$0.00	\$63,403.30	\$0.00	NON-INST EQUIPMENT;BLDG IMPMTS < \$50K;N-C FURN & FXT <\$500
386802	LAGNIAPPE	\$23.75	\$0.00	\$0.00	ADVERTISING
386803	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$15,841.70	OTHER PURCHASED SERV
386804	LRP CONFERENCES, LLC	\$0.00	\$16,800.00	\$0.00	REGISTRATION FEES
386805	MERCHANTS COMPANY, (THE)	\$0.00	\$323,759.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
386806	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
386807	MOSLEY, ERICA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
386808	MOSS, MORGAN T.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
386809	MUSIC & ARTS	\$0.00	\$6,141.00	\$0.00	STUDENT CLASSRM SUPP
386810	NASCO	\$0.00	\$2,757.32	\$0.00	STUDENT CLASSRM SUPP
386811	NATIONAL SCIENCE TEACHERS	\$1,915.00	\$0.00	\$0.00	REGISTRATION FEES
386812	OLIVER, DANIELLE M.	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
386813	PARKER, TIMEKA S.	\$0.00	\$0.00	\$224.33	CK EXCHANGE CLR ACCT
386814	PATRICK, MORGAN FAITH	\$0.00	\$1,186.87	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
386815	PEARSON ASSESSMENTS	\$0.00	\$13,262.40	\$0.00	TESTING SUPPLIES
386816	PH&J ARCHITECTS. INC.	\$0.00	\$0.00	\$2,007.13	ARCHITECT/ENGINEERNG
386817	POINTE ACADEMY, LLC.	\$166,415.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
386818	PROGRESS LEARNING	\$0.00	\$1,747.20	\$0.00	STUDENT CLASSRM SUPP
386819	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$1,038.00	\$0.00	IN-STATE TRAVEL
386820	ROBOTICS EDUCATION AND	\$0.00	\$185.00	\$0.00	STUDENT CLASSRM SUPP
386821	ROBOTICS EDUCATION AND	\$555.00	\$0.00	\$0.00	IN-STATE TRAVEL
386822	RON CLARK ACADEMY	\$0.00	\$995.00	\$0.00	REGISTRATION FEES

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386823	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$109,582.50	BUILDING IMPROVEMENT
386824	Rosetta Stone Ltd.	\$20,000.00	\$0.00	\$0.00	INST SOFTWARE
386825	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,200.00	\$0.00	STUDENT EDUCATIONAL
386826	SOUTH ALABAMA UTILITIES	\$0.00	\$763.45	\$7,162.71	NATURAL GAS;WATER AND SEWAGE
386827	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,716.40	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
386828	STIVERS BROTHERS AUTOMOTIVE	\$27,515.80	\$0.00	\$0.00	SERVICE VEHICLES
386829	TOOLS 4 READING, LLC	\$0.00	\$4,760.00	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP
386830	TOOMER, JEROME	\$0.00	\$0.00	\$183.12	CK EXCHANGE CLR ACCT
386831	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
386832	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$1,159.85	WATER AND SEWAGE
386833	VERIZON	\$0.00	\$120.03	\$0.00	OTHER GEN SUPPLIES
386834	VERIZON	\$34,342.69	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
386835	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$15,133.96	OTHER PURCHASED SERV
386836	WALTERS CONTROLS, INC.	\$7,270.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386837	WILLIAMS SCOTSMAN, INC.	\$0.00	\$16,434.24	\$0.00	OTHER PURCHASED SERV
386838	WILLIAMSON HIGH SCHOOL	\$37,356.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
386839	WILSON LANGUAGE TRAINING CORP.	\$0.00	\$2,141.64	\$0.00	STUDENT CLASSRM SUPP
386840	YOUNG, ANTHONY	\$0.00	\$921.40	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
386841	ALABAMA ASSOCIATION FOR	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
386842	ALABAMA POWER COMPANY	\$26,170.14	\$0.00	\$0.00	ELECTRICITY
386843	ALABAMA SHAKESPEARE FESTIVAL	\$0.00	\$822.00	\$0.00	OTHER PURCHASED SERV
386844	ALAMO MUSIC CENTER	\$0.00	\$12,933.62	\$0.00	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
386845	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$98,550.00	ARCHITECT/ENGINEERNG
386846	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$39,292.70	\$0.00	OTHER PROF ED SERVIC
386847	AREY JONES EDUCATIONAL	\$5,893.04	\$47,682.40	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER PURCHASED SERV
386848	ARMSTRONG ELECTRIC , INC.	\$1,039.81	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386849	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
386850	ATC HEALTHCARE SERVICES	\$0.00	\$2,650.00	\$16,050.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
386851	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$791.75	DATA PROCESSING SUPP
386852	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
386853	BRAINSRING	\$0.00	\$1,911.64	\$0.00	STUDENT CLASSRM SUPP
386854	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$31,960.20	\$0.00	PURCHASED FOOD
386855	C & B MATERIAL HANDLING, LLC	\$1,232.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386856	CAPITAL TRACTOR, INC.	\$0.00	\$25,393.34	\$6,348.34	OTHER EQUIPMENT
386857	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$4,540.48	STAFF INST SUPPLIES;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;OFFICE SUPPLIES
386858	COLONIAL TRAILWAYS	\$0.00	\$2,244.00	\$0.00	TRANSP-OTH PROVIDERS
386859	COMFORT SUITES TUSCALOOSA	\$0.00	\$192.51	\$0.00	IN-STATE TRAVEL

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386860	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
386861	MARY DIVINCENZO	\$0.00	\$1,067.50	\$0.00	STUDENT EDUCATIONAL
386862	DOUBLE AA CONSTRUCTION COMPANY	\$4,040.00	\$0.00	\$0.00	OTHER PURCHASED SERV
386863	DUCKY JOHNSON HOUSE MOVERS INC	\$11,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
386864	DURABOUND BOOKS	\$0.00	\$317.05	\$0.00	LIBRARY BOOKS
386865	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$480.00	\$0.00	FOOD PROCESSING SUPP
386866	FAIRLEY, CARRIE	\$0.00	\$256.87	\$0.00	OUT-OF-STATE TRAVEL
386867	FITNESS FINDERS, INC	\$0.00	\$196.92	\$0.00	STUDENT CLASSRM SUPP
386868	THE FLIPPEN GROUP, LLC	\$0.00	\$4,250.00	\$0.00	STUDENT EDUCATIONAL
386869	GAYLORD TEXAN HOTEL	\$0.00	\$6,270.00	\$0.00	OUT-OF-STATE TRAVEL
386870	GENERATION GENIUS, INC.	\$0.00	\$995.00	\$0.00	INST SOFTWARE
386871	GULF COAST TOURS	\$0.00	\$5,033.60	\$0.00	TRANSP-OTH PROVIDERS
386872	HEINEMANN	\$0.00	\$267.48	\$0.00	STUDENT CLASSRM SUPP
386873	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$2,130.00	DATA PROCESSING SUPP
386874	INTERNATIONAL CENTER FOR	\$0.00	\$13,230.00	\$0.00	OUT-OF-STATE TRAVEL
386875	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$144.00	\$0.00	ASSOCIATION DUES
386876	IRIDESCENCE DESIGN, LLC	\$0.00	\$279.89	\$0.00	STUDENT CLASSRM SUPP
386877	ISTE	\$0.00	\$2,580.00	\$0.00	IN-STATE TRAVEL
386878	KAINOS WORKSMART, INC	\$0.00	\$0.00	\$185.00	SOFTWARE MAINT AGREE
386879	KAPLAN EARLY LEARNING CO.	\$4,145.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386880	KING SECURITY SERVICE, LLC.	\$8,299.04	\$4,347.10	\$599.60	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF ED SERVIC
386881	L&O GREEK SPECIALTIES	\$0.00	\$0.00	\$1,748.55	OTHER INST SUPPLIES
386882	LANDMARK TOUR and TRAVEL	\$0.00	\$4,104.00	\$0.00	STUDENT CLASSRM SUPP
386883	MERCHANTS COMPANY, (THE)	\$0.00	\$298,468.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
386884	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$6,150.00	\$0.00	STAFF ED SERVICES
386885	NATIONAL TECHNICAL HONOR	\$0.00	\$6,140.00	\$0.00	STUDENT EDUCATIONAL
386886	NCTM: NATIONAL COUNCIL OF	\$0.00	\$864.00	\$0.00	REGISTRATION FEES
386887	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$98.45	OFFICE SUPPLIES
386888	OLE PETE KEY, INC.	\$0.00	\$5,136.66	\$0.00	STUDENT EDUCATIONAL
386889	ON PEAK, LLC	\$0.00	\$3,906.60	\$0.00	OUT-OF-STATE TRAVEL
386890	PARENT INSTITUTE	\$0.00	\$378.00	\$0.00	PARENT INST SUPPLIES
386891	PERFORMANCE BASED EDUCATION	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
386892	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$143.27	\$0.00	POSTAGE
386893	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,000.00	\$0.00	POSTAGE
386894	POCKET NURSE	\$4,830.56	\$8,707.86	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
386895	POINTE ACADEMY, LLC.	\$166,415.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
386896	POWELL, CHINA	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV

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386897	PROJECT LEAD THE WAY, INC.	\$6,892.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386898	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,287.50	\$0.00	OTHER PROF ED SERVIC
386899	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$2,323.00	\$0.00	OTHER PURCHASED SERV
386900	REDMOND INC., WILLIAM J & SONS	\$454.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386901	REED, DUSTY	\$0.00	\$0.00	\$7,910.00	OTHER PURCHASED SERV
386902	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$20,000.00	\$0.00	STUDENT CLASSRM SUPP
386903	SAGE PUBLICATIONS	\$0.00	\$4,664.70	\$0.00	OTHER GEN SUPPLIES
386904	SAVVAS LEARNING COMPANY LLC	\$0.00	\$4,329.15	\$0.00	STUDENT CLASSRM SUPP
386905	SCANTRON CORPORATION	\$0.00	\$1,173.51	\$0.00	STUDENT CLASSRM SUPP
386906	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
386907	SHAW INDUSTRIES, INC.	\$3,711.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386908	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,785.35	\$0.00	OTHER PROF ED SERVIC
386909	SMART APPLE MEDIA	\$129.70	\$0.00	\$0.00	LIBRARY BOOKS
386910	SOUTHERN LIGHT, LLC	\$16,312.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
386911	STEPS TO LITERACY, LLC.	\$0.00	\$807.79	\$0.00	STUDENT CLASSRM SUPP
386912	TEACHERS PAY TEACHERS	\$0.00	\$596.24	\$0.00	STUDENT CLASSRM SUPP
386913	TEAGUE BROS. CARPET CLEANING &	\$3,648.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
386914	TUMBLEWEED PRESS, INC.	\$503.37	\$0.00	\$0.00	INST SOFTWARE
386915	UTILITIES BOARD FOR THE CITY	\$0.00	\$312.47	\$8,767.71	WATER AND SEWAGE
386916	VARITRONICS, LLC	\$0.00	\$8,723.99	\$0.00	NON-INST EQUIPMENT
386917	WALTERS CONTROLS, INC.	\$1,267.56	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386918	WARD INTERNATIONAL TRUCKS OF	\$1,079,900.00	\$0.00	\$0.00	SCHOOL BUSES
386919	WEST INSTRUCTIONAL SERVICES	\$0.00	\$95,062.50	\$0.00	STUDENT EDUCATIONAL
386920	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
386921	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$769.18	\$0.00	TESTING SUPPLIES
386922	SADLIER, WILLIAM H.	\$3,257.84	\$0.00	\$0.00	INST SOFTWARE
386923	ALABAMA SHAKESPEARE FESTIVAL	\$0.00	\$2,470.00	\$0.00	OTHER PURCHASED SERV
386924	AREY JONES EDUCATIONAL	\$8,094.66	\$37,071.60	\$11,737.55	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
386925	ASAHPERD	\$0.00	\$205.00	\$0.00	REGISTRATION FEES
386926	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$41,540.00	NON-INST EQUIPMENT
386927	BAY PEST CONTROL, INC.	\$450.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386928	BRIAN HARDEN PLUMBING, INC.	\$165.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386929	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,911.63	\$0.00	PURCHASED FOOD
386930	CAMELLIA TROPHY SHOP	\$0.00	\$0.00	\$392.00	STAFF INST SUPPLIES
386931	CAMPER CITY MOBILE	\$450.00	\$0.00	\$0.00	SERVICE VEHICLES
386932	CDS MICRO SYSTEMS, LLC	\$0.00	\$3,000.00	\$0.00	STUDENT CLASSRM SUPP
386933	CDW GOVERNMENT, LLC	\$0.00	\$1,210.20	\$0.00	STUDENT CLASSRM SUPP
386934	CLAS	\$0.00	\$285.00	\$0.00	IN-STATE TRAVEL

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386935	CONSTRUCTIVE PLAYTHINGS, LLC	\$64.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386936	CONTROL SYSTEMS, INC.	\$14,648.09	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386937	CRISIS PREVENTION INSTITUTE	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
386938	CURRICULUM ASSOCIATES, LLC	\$0.00	\$735.51	\$0.00	STUDENT CLASSRM SUPP
386939	DETERMINATION 65, LLC	\$0.00	\$0.00	\$12,500.00	STUDENT EDUCATIONAL
386940	DISNEY DESTINATIONS, LLC.	\$0.00	\$16,745.69	\$0.00	OUT-OF-STATE TRAVEL
386941	DRURY INN & SUITES - ATLANTA S	\$0.00	\$1,435.75	\$0.00	OUT-OF-STATE TRAVEL
386942	GEMINI STUDIOZ, LLC.	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
386943	GENERATION GENIUS, INC.	\$995.00	\$1,495.00	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
386944	GEYER INSTRUCTIONAL PRODUCTS	\$0.00	\$863.76	\$0.00	STUDENT CLASSRM SUPP
386945	GHJL SERVICE & PAINTING, INC.	\$0.00	\$9,152.00	\$0.00	BUILDING IMPROVEMENT
386946	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$253.53	\$0.00	N-C FURN & FXT <\$500
386947	HENRY, MONICA	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
386948	HILLIARD & SONS, INC.	\$36.45	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386949	HILTON GARDEN INN PHILADELPHIA	\$0.00	\$0.00	\$4,889.04	OUT-OF-STATE TRAVEL
386950	HILTON GARDEN INN PHILADELPHIA	\$1,629.68	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
386951	HILTON PHILADELPHIA	\$1,693.35	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
386952	HOWARD TECHNOLOGY SOLUTIONS	\$2,800.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
386953	INDUSTRIAL COMMERCIAL FIRE	\$480.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386954	ISTE	\$545.00	\$0.00	\$0.00	REGISTRATION FEES
386955	ISTE	\$0.00	\$2,580.00	\$0.00	IN-STATE TRAVEL
386956	IXL LEARNING	\$0.00	\$4,900.00	\$0.00	LIBRARY BOOKS
386957	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$1,161.99	STAFF INST SUPPLIES
386958	JET SET II, LLC	\$38,531.55	\$0.00	\$0.00	OTHER PROPERTY SERV
386959	JOHNSON CONTROLS FIRE	\$18,762.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386960	Krispy Kreme Doughnuts	\$0.00	\$0.00	\$78.00	PURCHASED FOOD
386961	KRUEGER INTERNATIONAL INC	\$0.00	\$33,355.70	\$0.00	N-C FURN & FXT <\$500
386962	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
386963	M & A SUPPLY COMPANY, INC.	\$44.53	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386964	MARTIN MARIETTA	\$1,548.32	\$0.00	\$0.00	OTHER GEN SUPPLIES
386965	MERCHANTS COMPANY, (THE)	\$0.00	\$52,006.40	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
386966	MOBILE COUNTY WATER & FIRE	\$0.00	\$796.52	\$16,463.49	WATER AND SEWAGE
386967	MOBILIZAR TECHNOLOGIES PVT LTD	\$3,824.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
386968	NATIONAL INSTITUTE FOR	\$0.00	\$2,406.00	\$0.00	STUDENT EDUCATIONAL
386969	NEWKS EATERY	\$0.00	\$0.00	\$720.00	PURCHASED FOOD
386970	Omni Interlocken Company, LLC	\$0.00	\$850.55	\$0.00	OUT-OF-STATE TRAVEL
386971	Omni Interlocken Company, LLC	\$0.00	\$850.55	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
386972	Omni Interlocken Company, LLC	\$0.00	\$680.44	\$0.00	OUT-OF-STATE TRAVEL
386973	Omni Interlocken Company, LLC	\$0.00	\$680.44	\$0.00	OUT-OF-STATE TRAVEL
386974	Omni Interlocken Company, LLC	\$0.00	\$680.44	\$0.00	OUT-OF-STATE TRAVEL
386975	Omni Interlocken Company, LLC	\$0.00	\$680.44	\$0.00	OUT-OF-STATE TRAVEL
386976	Omni Interlocken Company, LLC	\$0.00	\$870.20	\$0.00	OUT-OF-STATE TRAVEL
386977	ON PEAK, LLC	\$0.00	\$2,281.41	\$0.00	OUT-OF-STATE TRAVEL
386978	PERFECTION LEARNING CORP.	\$0.00	\$2,964.53	\$0.00	STUDENT CLASSRM SUPP
386979	PIKE COUNTY BOE	\$0.00	\$55,616.67	\$0.00	OTHER PURCHASED SERV
386980	PIZZA HUT	\$0.00	\$0.00	\$304.49	PURCHASED FOOD
386981	POCKET NURSE	\$0.00	\$740.13	\$0.00	OTHER NONCAP EQUIPMT
386982	POINTE ACADEMY, LLC.	\$0.00	\$1,800.00	\$0.00	OTHER PROF ED SERVIC
386983	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$2,084.89	SOFTWARE MAINT AGREE
386984	PROBATE COURT OF MOBILE COUNTY	\$23.00	\$0.00	\$0.00	REGISTRATION FEES
386985	PROBATE COURT OF MOBILE COUNTY	\$23.00	\$0.00	\$0.00	REGISTRATION FEES
386986	QUALITY LOGO PRODUCTS	\$0.00	\$5,684.08	\$0.00	OTH NONINST SUPPLIES
386987	READING WAREHOUSE, INC.	\$0.00	\$1,790.00	\$0.00	STUDENT CLASSRM SUPP
386988	SACAC Southern Assoc for	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
386989	SCHOOL SOCIAL WORK ASSOCIATION	\$0.00	\$3,850.00	\$0.00	REGISTRATION FEES
386990	SHELSKY METAL DETECTOR SALES &	\$798.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386991	SIGNS AND TAGS, LLC.	\$0.00	\$2,010.00	\$0.00	PARENT INST SUPPLIES
386992	SMART APPLE MEDIA	\$0.00	\$612.69	\$0.00	LIBRARY BOOKS
386993	SOUTHERN ART AND FRAMING	\$0.00	\$0.00	\$376.64	STAFF INST SUPPLIES
386994	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$7,115.71	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
386995	SPIRE ENERGY	\$0.00	\$0.00	\$303,603.05	NATURAL GAS
386996	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$1,223.64	OTHER GEN SUPPLIES
386997	VERIZON	\$240.06	\$0.00	\$0.00	NON-CAP COMPUTER HDW
386998	WALTERS CONTROLS, INC.	\$3,086.04	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386999	WESCO GAS & WELDING SUPPLY INC	\$16.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387000	Regions Bank	\$1,113,504.46	\$870,750.48	\$146,333.59	ACCOUNTS PAYABLE
387001	ACE OFFICE SUPPLIES	\$0.00	\$1,774.00	\$0.00	NON-CAP COMPUTER HDW
387002	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
387003	ADVANCED COLLISION CENTER, INC	\$2,448.58	\$0.00	\$0.00	OTHER PROF SERVICES
387004	AFRICAN AMERICAN HERITAGE TR,	\$0.00	\$1,000.00	\$0.00	TRANSP-OTH PROVIDERS
387005	ALA-CASE	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
387006	ALABAMA JLDC	\$30.00	\$0.00	\$0.00	REGISTRATION FEES
387007	ALTAPOINTE HEALTH SYSTEMS INC	\$36,691.58	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
387008	AREY JONES EDUCATIONAL	\$357,347.26	\$8,914.28	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387009	AT&T - CELL EQUIPMENT	\$0.00	\$0.00	\$799,835.10	N-C INSTRUCT EQ <500
387010	ATC HEALTHCARE SERVICES	\$0.00	\$5,150.00	\$16,034.50	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
387011	BADGEPASS	\$0.00	\$4,274.00	\$0.00	OTHER GEN SUPPLIES;SOFTWARE MAINT AGREE
387012	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
387013	BRAINPOP LLC	\$3,515.00	\$0.00	\$0.00	INST SOFTWARE
387014	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$49,699.60	\$0.00	PURCHASED FOOD
387015	C & B MATERIAL HANDLING, LLC	\$8,630.65	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT
387016	CDW GOVERNMENT, LLC	\$11,432.46	\$383.55	\$715.29	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
387017	CLAS	\$0.00	\$598.00	\$0.00	ASSOCIATION DUES
387018	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,575.00	\$0.00	STUDENT EDUCATIONAL
387019	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$422.02	WATER AND SEWAGE
387020	DERICK PAYNES BAMMA TRAINING	\$0.00	\$972.00	\$0.00	STUDENT CLASSRM SUPP
387021	DIRT, INCORPORATED	\$490.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
387022	DOCUSIGN	\$0.00	\$0.00	\$5,043.35	SOFTWARE MAINT AGREE
387023	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$9,357.00	BUILDING IMPROVEMENT
387024	DRURY INN & SUITES-MONTGOMERY	\$2,800.00	\$0.00	\$0.00	IN-STATE TRAVEL
387025	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$1,038,012.46	BUILDING IMPROVEMENT
387026	EDUCATIONAL INSIGHTS, INC.	\$0.00	\$109.99	\$0.00	STUDENT CLASSRM SUPP
387027	FIREPLACE, INC.	\$1,299.00	\$0.00	\$0.00	INST SOFTWARE
387028	FIRST BOOK	\$0.00	\$161.00	\$0.00	STUDENT CLASSRM SUPP
387029	FITNESS FINDERS, INC	\$0.00	\$169.95	\$0.00	STUDENT CLASSRM SUPP
387030	FLAGHOUSE , INC.	\$0.00	\$5,007.00	\$0.00	STUDENT CLASSRM SUPP
387031	GEMINI STUDIOZ, LLC.	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
387032	GREENPOINT AG HOLDINGS, LLC	\$18,874.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387033	GULF COAST TOURS	\$5,669.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
387034	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$27,161.69	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
387035	HOWELL FENCING	\$39,349.82	\$0.00	\$0.00	LAND IMPROVEMENT
387036	INDIAN SPRINGS ELEMENTARY	\$582.09	\$0.00	\$0.00	OTHER PURCHASED SERV
387037	INTERIOR ELEMENTS, LLC	\$2,044.80	\$0.00	\$0.00	OFFICE SUPPLIES
387038	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$13,653.00	ADVERTISING
387039	JET SET II, LLC	\$51,188.06	\$0.00	\$0.00	OTHER PROPERTY SERV
387040	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
387041	KELLYS DANCE ACADEMY	\$0.00	\$700.00	\$0.00	STUDENT EDUCATIONAL
387042	KENWORTH CORPORATE BILLING	\$9,617.02	\$0.00	\$0.00	VEHICLE PARTS
387043	KING SECURITY SERVICE, LLC.	\$8,299.04	\$5,621.25	\$479.68	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF ED SERVIC
387044	KLEIN QUALITY TRAILERS LLC	\$4,125.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
387045	KRUEGER INTERNATIONAL INC	\$0.00	\$145,911.50	\$0.00	BUILDING IMPROVEMENT;N-C FURN & FXT <\$500

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387046	LAQUINTA INN & SUITES	\$589.16	\$0.00	\$0.00	IN-STATE TRAVEL
387047	LOWES #0212, I-65 SVC RD	\$3,458.99	\$460.00	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
387048	LOWES #0549, AIRPORT BLVD.	\$1,471.42	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
387049	MARZANO RESOURCES, LLC	\$366.80	\$0.00	\$3,530.56	STAFF INST SUPPLIES
387050	MAYNARD COOPER AND GALE	\$0.00	\$0.00	\$836.00	ACCOUNTING
387051	MCPHERSON COMPANIES, INC.	\$3,670.56	\$0.00	\$0.00	OIL AND LUBRICANTS
387052	MERCHANTS COMPANY, (THE)	\$0.00	\$11,163.88	\$0.00	OTHER PURCHASED SERV
387053	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$136,165.98	WATER AND SEWAGE
387054	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$115.29	WATER AND SEWAGE
387055	MOBILE MUSEUM OF ART	\$108.00	\$0.00	\$0.00	OTHER PURCHASED SERV
387056	MOBILE SYMPHONY INC.	\$0.00	\$3,600.00	\$0.00	STUDENT EDUCATIONAL
387057	MOTOROLA SOLUTIONS CREDIT	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
387058	National Notary Association	\$337.29	\$0.00	\$0.00	REGISTRATION FEES
387059	NATIONAL TECHNICAL HONOR	\$0.00	\$70.00	\$0.00	STUDENT EDUCATIONAL
387060	NEARPOD, INC.	\$0.00	\$6,650.00	\$0.00	STUDENT CLASSRM SUPP
387061	NOCTI	\$504.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387062	NOVEL EFFECT, INC.	\$499.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
387063	OREILLY AUTO PARTS	\$4,370.01	\$0.00	\$0.00	VEHICLE PARTS
387064	PARENT INSTITUTE	\$0.00	\$340.20	\$0.00	PARENT INST SUPPLIES
387065	PH&J ARCHITECTS. INC.	\$0.00	\$0.00	\$1,357.45	ARCHITECT/ENGINEERNG
387066	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,455.33	\$0.00	PARENT INST SUPPLIES
387067	POINTE ACADEMY, LLC.	\$0.00	\$1,875.00	\$0.00	OTHER PROF ED SERVIC
387068	PROJECT LEAD THE WAY, INC.	\$996.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387069	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$1,188.00	\$0.00	OTHER PURCHASED SERV
387070	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$3,060.00	LEGAL FEES
387071	RETIF OIL & FUEL, LLC.	\$169,065.30	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
387072	ROBOTICS EDUCATION AND	\$800.00	\$0.00	\$0.00	IN-STATE TRAVEL
387073	Rosetta Stone Ltd.	\$0.00	\$8,880.00	\$0.00	INST SOFTWARE
387074	RS DIGITAL & LASER LLC	\$10,523.52	\$1,746.48	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
387075	RUSH BUS CENTER	\$31,134.84	\$0.00	\$0.00	OTHER PROF SERVICES
387076	SOUTH ALABAMA UTILITIES	\$0.00	\$1,515.66	\$29,132.88	NATURAL GAS;WATER AND SEWAGE
387077	SOUTHERN TIRE MART, LLC	\$1,576.50	\$0.00	\$0.00	TIRES
387078	SPOTIFY USA INC.	\$684.00	\$0.00	\$0.00	OTHER PURCHASED SERV
387079	STARFALL EDUCATION	\$355.00	\$0.00	\$0.00	INST SOFTWARE
387080	SYKES, MARCELLA	\$0.00	\$0.00	\$154.38	MISCELLANEOUS DEDUCT
387081	Teachers First LLC	\$0.00	\$400.00	\$0.00	INST SOFTWARE
387082	TEACHERS PAY TEACHERS	\$0.00	\$3,150.00	\$0.00	STUDENT CLASSRM SUPP

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387083	TOOLS 4 READING, LLC	\$0.00	\$13,200.00	\$0.00	STAFF INST SUPPLIES
387084	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
387085	UNIVERSITY OF GEORGIA	\$0.00	\$2,637.00	\$0.00	REGISTRATION FEES
387086	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$81,611.25	\$0.00	OTHER PROF ED SERVIC
387087	VEHICLE MAINTENANCE PROGRAM	\$113.28	\$0.00	\$0.00	VEHICLE PARTS
387088	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$2,357.01	OTHER PURCHASED SERV
387089	WALTERS CONTROLS, INC.	\$17,419.83	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387090	WELDING ENGINEERING SUPPLY CO.	\$1,691.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387091	WESCO GAS & WELDING SUPPLY INC	\$97.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
387092	WESTIN-CHARLOTTE	\$0.00	\$209.54	\$0.00	OUT-OF-STATE TRAVEL
387093	WHITLEY ELEMENTARY SCHOOL	\$198.00	\$0.00	\$0.00	OTHER PURCHASED SERV
387094	WRITING BY DESIGN	\$0.00	\$4,293.98	\$0.00	STUDENT CLASSRM SUPP
387095	AASBO Registration Ser/College	\$0.00	\$0.00	\$150.00	IN-STATE TRAVEL
387096	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
387097	AREY JONES EDUCATIONAL	\$26,253.76	\$0.00	\$0.00	NON-CAP COMPUTER HDW
387098	ASTA	\$450.00	\$0.00	\$0.00	IN-STATE TRAVEL
387099	B & H PHOTO-VIDEO	\$0.00	\$2,803.33	\$0.00	NON-CAP COMPUTER HDW
387100	BLICK ART MATERIALS	\$115.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387101	BLOSSMAN GAS	\$58,578.69	\$0.00	\$0.00	FUEL-OTHER
387102	BUCKNER, TERRY	\$0.00	\$0.00	\$1,210.00	TRANSP-OTH PROVIDERS
387103	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,547.19	\$0.00	PURCHASED FOOD
387104	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
387105	CERTIPORT	\$0.00	\$15,519.00	\$0.00	STUDENT EDUCATIONAL
387106	COVENANT ELITE CHARTERS	\$0.00	\$6,885.00	\$0.00	TRANSP-OTH PROVIDERS
387107	CROSSROADS BUILDING SUPPLY INC	\$458.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387108	CULLMAN TIMES, THE	\$0.00	\$0.00	\$33.94	ADVERTISING
387109	CURRICULUM ASSOCIATES, LLC	\$0.00	\$3,016.20	\$0.00	TESTING SUPPLIES
387110	DOUGLAS, EVONNE	\$0.00	\$0.00	\$919.62	TRANSP-OTH PROVIDERS
387111	EXPLORE LEARNING	\$3,295.00	\$0.00	\$0.00	INST SOFTWARE
387112	GOODWILL GULF COAST	\$13,300.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
387113	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$214,987.50	ARCHITECT/ENGINEERNG
387114	HOMECOURT PUBLISHERS, LLC.	\$0.00	\$399.00	\$0.00	INST SOFTWARE
387115	HOTEL CAPSTONE	\$0.00	\$0.00	\$304.20	IN-STATE TRAVEL
387116	JBT POWER OUTDOOR POWER	\$259.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
387117	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
387118	LAGNIAPPE	\$0.00	\$0.00	\$71.82	ADVERTISING
387119	LANDMARK TOUR and TRAVEL	\$0.00	\$16,177.00	\$0.00	OTHER PURCHASED SERV
387120	LINDAS LEARNING FARM/PLAY PARK	\$0.00	\$770.00	\$0.00	OTHER PURCHASED SERV

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387121	LINDAS LEARNING FARM/PLAY PARK	\$198.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387122	MARKS PLUMBING PARTS	\$1,305.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387123	MARRIOTT BIRMINGHAM	\$473.66	\$0.00	\$0.00	IN-STATE TRAVEL
387124	MARTIN MARIETTA	\$656.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387125	MERCHANTS COMPANY, (THE)	\$0.00	\$282,871.66	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
387126	MONTGOMERY HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
387127	OLENSKY BROTHERS	\$0.00	\$39,327.28	\$0.00	STUDENT CLASSRM SUPP
387128	PROJECT LEAD THE WAY, INC.	\$230.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387129	Regions Bank	\$0.00	\$1,204.24	\$16,757.31	OUT-OF-STATE TRAVEL;OTH NONINST SUPPLIES;DATA PROCESSING SUPP;PURCHASED FOOD;STAFF INST SUPPLIES;IN-STATE TRAVEL
387130	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
387131	SCOLT	\$0.00	\$0.00	\$310.00	IN-STATE TRAVEL
387132	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$8,862.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
387133	STEVE SPANGLER, INC.	\$0.00	\$1,195.00	\$0.00	REGISTRATION FEES
387134	THE FLIPPEN GROUP, LLC	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
387135	TURNITIN	\$6,290.50	\$0.00	\$0.00	OTHER PURCHASED SERV
387136	UMPQUA BANK	\$0.00	\$0.00	\$995.82	PRINCIPAL;INTEREST
387137	WARD INTERNATIONAL TRUCKS OF	\$1,295,880.00	\$0.00	\$0.00	SCHOOL BUSES
387138	WONDER WORKSHOP, INC.	\$9,899.45	\$0.00	\$0.00	N-C INSTRUCT EQ <500
387139	ACCREDITED LOCK & DOOR	\$1,868.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387140	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,302,763.39	ELECTRICITY
387141	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$4,750.00	OPERAT TRANSFERS OUT
387142	AMERICAN FLOOR MATS	\$0.00	\$2,808.00	\$0.00	N-C FURN & FXT <\$500
387143	AREY JONES EDUCATIONAL	\$5,017.55	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
387144	ASPMA	\$900.00	\$0.00	\$0.00	REGISTRATION FEES
387145	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
387146	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
387147	B & H PHOTO-VIDEO	\$0.00	\$1,484.79	\$4,362.15	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
387148	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
387149	BARNES & NOBLE COLLEGE	\$0.00	\$457.88	\$0.00	OTHER PROF ED SERVIC
387150	BAY AREA CONTRACTING, INC.	\$0.00	\$48,109.50	\$0.00	LAND IMPROVEMENT;EXHSTBL LND IMP<\$50K
387151	BELFOR USA GROUP, INC.	\$0.00	\$0.00	\$77,229.74	OTHER PROPERTY SERV
387152	BFC SOLUTIONS	\$53,636.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387153	BLICK ART MATERIALS	\$278.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387154	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,561.06	\$0.00	PURCHASED FOOD
387155	CDW GOVERNMENT, LLC	\$3,502.98	\$10,733.50	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387156	CHESTANG TREE SERVICE INC	\$2,000.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
387157	COGNIA, INC.	\$0.00	\$0.00	\$20,000.00	STUDENT EDUCATIONAL
387158	COMPLETE SIGNS, LLC.	\$0.00	\$19,595.73	\$0.00	BUILDING IMPROVEMENT
387159	CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$1,254.09	N-C FURN & FXT <\$500
387160	CULLMAN TIMES, THE	\$0.00	\$0.00	\$34.30	ADVERTISING
387161	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,113.84	\$0.00	STUDENT CLASSRM SUPP
387162	DAVIS, TIFFANY	\$0.00	\$0.00	\$955.00	TRANSP-OTH PROVIDERS
387163	DEMCO, INC.	\$0.00	\$1,725.18	\$0.00	N-C FURN & FXT <\$500
387164	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$75.00	\$0.00	STUDENT CLASSRM SUPP
387165	DINKINS, CHRISTY	\$0.00	\$0.00	\$1,488.00	TRANSP-OTH PROVIDERS
387166	DIRT, INCORPORATED	\$70.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
387167	JAMES B. DONAGHEY, INC.	\$0.00	\$1,035,000.00	\$0.00	BUILDING IMPROVEMENT
387168	DORTCH, FIGURES & SONS, INC.	\$0.00	\$75,347.50	\$0.00	BUILDING IMPROVEMENT
387169	ENVIRONMENTAL CENTER	\$0.00	\$225.00	\$0.00	STUDENT EDUCATIONAL
387170	ENVIRONMENTAL CENTER	\$0.00	\$234.00	\$0.00	STUDENT CLASSRM SUPP
387171	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	INST SOFTWARE
387172	GILL, EDITH E.	\$2,200.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
387173	GULF COAST EXPLOREUM, THE	\$0.00	\$1,246.00	\$0.00	OTHER PURCHASED SERV
387174	GULF COAST TOURS	\$0.00	\$19,090.40	\$0.00	TRANSP-OTH PROVIDERS;STUDENT EDUCATIONAL
387175	H&L OUTDOOR SERVICES	\$4,150.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
387176	HILTON GARDEN INN ORANGE BEACH	\$687.70	\$0.00	\$0.00	IN-STATE TRAVEL
387177	HOLLINS, CAROLYN	\$0.00	\$0.00	\$210.00	TRANSP-OTH PROVIDERS
387178	HUDDLBOX, LLC.	\$8,147.97	\$4,980.03	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
387179	INDUSTRIAL COMMERCIAL FIRE	\$0.00	\$0.00	\$1,566.26	N-C FURN & FXT <\$500
387180	INDUSTRIAL COMMERCIAL FIRE	\$0.00	\$0.00	\$287.50	N-C FURN & FXT <\$500
387181	ISTE	\$0.00	\$2,520.00	\$0.00	REGISTRATION FEES
387182	JANELLE PUBLICATIONS, INC.	\$247.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387183	JOHNSON CONTROLS FIRE	\$1,054.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387184	KAPLAN EARLY LEARNING CO.	\$652.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387185	KEELEY GROUP, THE	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
387186	KELLYS DANCE ACADEMY	\$0.00	\$630.00	\$0.00	STUDENT EDUCATIONAL
387187	KENWORTH CORPORATE BILLING	\$13,373.96	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
387188	KRUEGER INTERNATIONAL INC	\$0.00	\$6,628.52	\$0.00	N-C FURN & FXT <\$500
387189	MARZANO RESOURCES, LLC	\$0.00	\$1,798.55	\$89.95	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
387190	MCCAREY, SHEQEKO	\$0.00	\$0.00	\$1,095.00	TRANSP-OTH PROVIDERS
387191	MCPHERSON COMPANIES, INC.	\$3,255.39	\$0.00	\$0.00	OIL AND LUBRICANTS
387192	MERCHANTS COMPANY, (THE)	\$0.00	\$13,108.81	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387193	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,630.88	LIFE INSURANCE
387194	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
387195	MUSIC & ARTS	\$2,553.00	\$30.43	\$0.00	N-C INSTRUCT EQ <500
387196	NATIONAL ARCHERY IN THE	\$0.00	\$3,469.00	\$0.00	STUDENT CLASSRM SUPP
387197	National Notary Association	\$337.29	\$0.00	\$0.00	REGISTRATION FEES
387198	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$295.00	REGISTRATION FEES
387199	NATIONAL TECHNICAL HONOR	\$0.00	\$490.00	\$0.00	STUDENT EDUCATIONAL
387200	NAVIGATE360,LLC	\$0.00	\$94,822.00	\$0.00	OTHER PROF ED SERVIC
387201	OREILLY AUTO PARTS	\$336.09	\$0.00	\$0.00	VEHICLE PARTS
387202	PERDIDO BEACH RESORT	\$5,766.39	\$0.00	\$0.00	IN-STATE TRAVEL
387203	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
387204	PROJECT LEAD THE WAY, INC.	\$990.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387205	PUBLIC RELATIONS COUNCIL OF	\$0.00	\$0.00	\$30.00	OTHER GEN SUPPLIES
387206	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$9,525.00	\$0.00	OTHER PURCHASED SERV
387207	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	REGISTRATION FEES
387208	RON CLARK ACADEMY	\$0.00	\$3,980.00	\$0.00	REGISTRATION FEES
387209	SOUTHERN TIRE MART, LLC	\$2,417.94	\$0.00	\$0.00	TIRES
387210	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$7,361.20	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
387211	STAR SERVICE, INC., OF MOBILE	\$56,208.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387212	SUNNY SIDE THEATER	\$0.00	\$1,569.00	\$0.00	STUDENT CLASSRM SUPP
387213	TARGET MARKETING GROUP	\$0.00	\$0.00	\$2,944.76	OTHER GEN SUPPLIES;OFFICE SUPPLIES
387214	TEACHING STRATEGIES, LLC	\$0.00	\$1,422.40	\$0.00	STUDENT CLASSRM SUPP
387215	TECHNICAL & EDUCATIONAL	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
387216	C SPIRE BUSINESS	\$4,540.18	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
387217	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$500.00	RENTAL-LAND & BLDG
387218	VARITRONICS, LLC	\$262.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387219	WALTERS CONTROLS, INC.	\$80,889.74	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387220	WEAVER, ANGELA	\$0.00	\$0.00	\$1,039.00	TRANSP-OTH PROVIDERS
387221	ACCREDITED LOCK & DOOR	\$1,793.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387222	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$10.00	\$0.00	REGISTRATION FEES
387223	ALABAMA ASSOCIATION OF SCHOOL	\$200.00	\$0.00	\$0.00	IN-STATE TRAVEL
387224	AMSTERDAM PRINTING	\$0.00	\$0.00	\$418.77	STAFF INST SUPPLIES
387225	ARRANGING COLORS	\$10,275.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387226	ATC HEALTHCARE SERVICES	\$0.00	\$1,000.00	\$39,944.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
387227	B & H PHOTO-VIDEO	\$0.00	\$2,810.19	\$6,459.14	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
387228	BARNES & NOBLE COLLEGE	\$0.00	\$24,588.09	\$0.00	OTHER PROF ED SERVIC
387229	BLICK ART MATERIALS	\$0.00	\$150.15	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387230	BRAINSRING	\$0.00	\$1,135.00	\$0.00	REGISTRATION FEES
387231	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$29,597.45	\$0.00	PURCHASED FOOD
387232	BYRD, KELLY O.	\$0.00	\$2,400.00	\$0.00	STAFF ED SERVICES
387233	C & B MATERIAL HANDLING, LLC	\$0.00	\$0.00	\$397.95	OTHER TECHNICAL SERV
387234	COASTAL MAKERS, LLC	\$0.00	\$360.50	\$0.00	STUDENT EDUCATIONAL
387235	D & H HAVENS WELL CO.	\$3,600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387236	DANZE 101 STUDIO OF DANCE	\$0.00	\$712.50	\$0.00	STUDENT CLASSRM SUPP
387237	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$5,467.50	OPERAT TRANSFERS OUT
387238	DEMCO, INC.	\$3,502.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387239	DODGE LEARNING RESOURCES	\$0.00	\$6,151.39	\$0.00	LIBRARY BOOKS
387240	DUCKY JOHNSON HOUSE MOVERS INC	\$11,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
387241	EAGLE COTTAGES at GULF STATE	\$2,156.25	\$0.00	\$0.00	IN-STATE TRAVEL
387242	EMERALD COAST VISION AIDS INC	\$4,345.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
387243	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$21,584.00	AUDITING
387244	FAITH ACADEMY	\$0.00	\$200.00	\$0.00	STUDENT CLASSRM SUPP
387245	FIRST BOOK	\$1,391.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387246	FIRSTGUARD, LLC	\$0.00	\$4,444.50	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
387247	GENERATION GENIUS, INC.	\$800.00	\$0.00	\$0.00	INST SOFTWARE
387248	HOPE KING TEACHING RESOURCES	\$0.00	\$1,208.00	\$0.00	REGISTRATION FEES
387249	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$65.00	DATA PROCESSING SUPP
387250	HOWELL FENCING	\$0.00	\$40,611.00	\$0.00	LAND IMPROVEMENT
387251	HUDDLBOX, LLC.	\$5,188.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
387252	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$269.57	WATER AND SEWAGE
387253	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$70,400.00	OTHER TECHNICAL SERV
387254	KARCHER NORTH AMERICA,INC	\$8,239.19	\$0.00	\$0.00	OTHER EQUIPMENT
387255	KING SECURITY SERVICE, LLC.	\$17,485.68	\$3,747.50	\$839.44	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF ED SERVIC
387256	KRUEGER INTERNATIONAL INC	\$0.00	\$11,816.80	\$0.00	BUILDING IMPROVEMENT
387257	LIBRARY SKILLS, INC.	\$523.53	\$0.00	\$0.00	REFERENCE MATERIALS
387258	LOBAKI, INC.	\$0.00	\$1,100.00	\$0.00	INST SOFTWARE
387259	MEGA REGISTRATION	\$165.00	\$0.00	\$1,155.00	IN-STATE TRAVEL
387260	MERCHANTS COMPANY, (THE)	\$0.00	\$293,943.93	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
387261	MONTGOMERY ADVERTISER	\$0.00	\$0.00	\$85.26	ADVERTISING
387262	MUSIC & ARTS	\$0.00	\$1,134.16	\$0.00	N-C INSTRUCT EQ <500
387263	National Center For	\$0.00	\$1,080.00	\$0.00	STUDENT EDUCATIONAL
387264	NUNEZ COMMUNITY COLLEGE	\$0.00	\$0.00	\$2,415.00	OUT-OF-STATE TRAVEL
387265	OMNI HOTEL AT CNN CENTER	\$0.00	\$1,994.56	\$0.00	OUT-OF-STATE TRAVEL
387266	PAN PACIFIC SEATTLE	\$0.00	\$8,744.28	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387267	PLURALSIGHT, LLC.	\$0.00	\$0.00	\$2,079.00	OTHER TECHNICAL SERV
387268	PRICHARD WATER	\$0.00	\$0.00	\$26,536.08	WATER AND SEWAGE
387269	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
387270	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$9,186.80	\$0.00	BLDG IMPMTS < \$50K
387271	DUDE SOLUTIONS, INC.	\$31,761.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387272	SHAPE AMERICA	\$0.00	\$4,170.00	\$0.00	REGISTRATION FEES
387273	SOUTH ALABAMA UTILITIES	\$0.00	\$282.88	\$4,131.35	NATURAL GAS;WATER AND SEWAGE
387274	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER COMPENSATION
387275	C SPIRE BUSINESS	\$0.00	\$153,488.58	\$0.00	OTHER NONCAP EQUIPMT
387276	THAMES BATRE, INC.	\$0.00	\$0.00	\$72,458.42	PREPAID ITEMS
387277	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
387278	TOOLS 4 READING, LLC	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
387279	TRAVEL TURF INC	\$5,994.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
387280	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387281	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
387282	WEAVER & SONS INC., HOSEA O.	\$0.00	\$0.00	\$6,000.00	OTHER REFUNDS
387283	WESTIN-ATLANTA	\$0.00	\$684.00	\$0.00	OUT-OF-STATE TRAVEL
900017328	FELICIA ADAMS	\$0.00	\$97.66	\$0.00	LOCAL DISTRICT TRAVEL
900017329	ADAMS, EARL	\$102.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017330	ADAMS, ERICKA D	\$75.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017331	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$48.63	LOCAL DISTRICT TRAVEL
900017332	ALLRED, JESSICA S	\$0.00	\$0.00	\$155.04	LOCAL DISTRICT TRAVEL
900017333	BALIUS, KEVIN	\$0.00	\$0.00	\$41.99	LOCAL DISTRICT TRAVEL
900017334	BANASHAK, STEPHANIE	\$89.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017335	BELSON CURTESS	\$0.00	\$0.00	\$892.11	LOCAL DISTRICT TRAVEL
900017336	BENEFIELD, JONNEL R	\$0.00	\$223.42	\$0.00	LOCAL DISTRICT TRAVEL
900017337	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$315.97	LOCAL DISTRICT TRAVEL
900017338	BOYD, TANISHA	\$0.00	\$0.00	\$84.50	LOCAL DISTRICT TRAVEL
900017339	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$42.58	LOCAL DISTRICT TRAVEL
900017340	BRANCH, JAMESON	\$75.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017341	Brooks Shannan C.	\$0.00	\$0.00	\$72.05	LOCAL DISTRICT TRAVEL
900017342	BRYANT, NOEMI A	\$172.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017343	BRYANT, PAMELA K.	\$0.00	\$105.72	\$0.00	LOCAL DISTRICT TRAVEL
900017344	Burns, Amanda	\$0.00	\$0.00	\$71.40	LOCAL DISTRICT TRAVEL
900017345	CALAMETTI, JESSICA A	\$83.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017346	CALLISTER, ALEX G.	\$165.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017347	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$40.07	LOCAL DISTRICT TRAVEL
900017348	CHANTHAVANE MARY	\$493.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017349	COLEMAN, BEVERLY	\$0.00	\$0.00	\$31.83	LOCAL DISTRICT TRAVEL
900017350	COOK, DANA	\$0.00	\$0.00	\$103.01	LOCAL DISTRICT TRAVEL
900017351	CRIMINALE, KENIA	\$0.00	\$1,023.70	\$0.00	LOCAL DISTRICT TRAVEL
900017352	CURTIS, LAURA M.	\$0.00	\$390.64	\$0.00	LOCAL DISTRICT TRAVEL
900017353	DALE, LASONYA D	\$0.00	\$0.00	\$95.75	LOCAL DISTRICT TRAVEL
900017354	DAVIS, KOSCHINA	\$0.00	\$0.00	\$317.84	LOCAL DISTRICT TRAVEL
900017355	LARISSA NANETTE DICKINSON	\$0.00	\$448.84	\$0.00	LOCAL DISTRICT TRAVEL
900017356	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$215.69	LOCAL DISTRICT TRAVEL
900017357	MARIANNE ELLISOR	\$0.00	\$0.00	\$165.06	LOCAL DISTRICT TRAVEL
900017358	ENGLISH, NYDIA	\$0.00	\$239.38	\$0.00	LOCAL DISTRICT TRAVEL
900017359	CORA EVANS	\$0.00	\$456.19	\$0.00	IN-STATE TRAVEL
900017360	EVANS, KELLY M.	\$0.00	\$0.00	\$160.40	LOCAL DISTRICT TRAVEL
900017361	JUSTINE L EVERETT	\$0.00	\$273.14	\$0.00	LOCAL DISTRICT TRAVEL
900017362	FARRELL, ROSEMARI	\$35.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017363	FERGUSON, DEBRA	\$0.00	\$112.25	\$0.00	LOCAL DISTRICT TRAVEL
900017364	FLOYD, ABIGAIL	\$0.00	\$79.98	\$0.00	OUT-OF-STATE TRAVEL
900017365	FORD, CRISTIN L.	\$0.00	\$0.00	\$21.94	LOCAL DISTRICT TRAVEL
900017366	FOSTER, KATHY B.	\$0.00	\$0.00	\$27.51	LOCAL DISTRICT TRAVEL
900017367	ELOISE FOX	\$0.00	\$0.00	\$95.30	LOCAL DISTRICT TRAVEL
900017368	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$121.38	LOCAL DISTRICT TRAVEL
900017369	FRYE RODERICK C.	\$0.00	\$84.94	\$0.00	IN-STATE TRAVEL
900017370	GALEMORE, LORI A.	\$0.00	\$570.00	\$0.00	LOCAL DISTRICT TRAVEL
900017371	GEHLKEN, CAROLINE C.	\$0.00	\$0.00	\$9.17	LOCAL DISTRICT TRAVEL
900017372	LORI GILES	\$0.00	\$0.00	\$240.75	LOCAL DISTRICT TRAVEL
900017373	GILMORE, CARRIE J.	\$0.00	\$547.04	\$0.00	OUT-OF-STATE TRAVEL
900017374	GOULD, JOY K.	\$0.00	\$815.18	\$0.00	OUT-OF-STATE TRAVEL
900017375	HARDY, KIMBERLY	\$0.00	\$97.50	\$0.00	OUT-OF-STATE TRAVEL
900017376	HENDERSON, SUSAN	\$0.00	\$441.07	\$0.00	IN-STATE TRAVEL
900017377	HENSON, LAUREN B	\$0.00	\$416.31	\$0.00	LOCAL DISTRICT TRAVEL
900017378	HOLLY, LEV F	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
900017379	HOWARD-DAWSON, KAREN	\$0.00	\$98.12	\$0.00	LOCAL DISTRICT TRAVEL
900017380	IRBY, CHARITA	\$0.00	\$64.75	\$0.00	LOCAL DISTRICT TRAVEL
900017381	JENKINS, CAROLYN	\$0.00	\$54.98	\$52.56	LOCAL DISTRICT TRAVEL
900017382	JOHNSON, SHANEE K	\$0.00	\$0.00	\$375.00	OTHER TUITION
900017383	KARCHER, MICHELLE S.	\$0.00	\$443.64	\$0.00	IN-STATE TRAVEL
900017384	LANG, MONTREZ	\$216.15	\$0.00	\$0.00	IN-STATE TRAVEL
900017385	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$115.21	LOCAL DISTRICT TRAVEL
900017386	LE, HOANG THAO	\$110.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017387	LE, TIFFANY	\$68.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017388	LEWIS, CARLA	\$0.00	\$489.21	\$0.00	IN-STATE TRAVEL
900017389	LINCECUM, ANGELA	\$0.00	\$224.00	\$0.00	IN-STATE TRAVEL
900017390	JEANNE LIVINGSTON	\$0.00	\$0.00	\$123.14	LOCAL DISTRICT TRAVEL
900017391	MARTIN, TRACY	\$0.00	\$0.00	\$190.28	LOCAL DISTRICT TRAVEL
900017392	Mary Ann Bartle	\$0.00	\$0.00	\$303.92	LOCAL DISTRICT TRAVEL
900017393	MATTHEWS, KELLIE	\$20.00	\$0.00	\$0.00	IN-STATE TRAVEL
900017394	MAYE, ANGELIQUE	\$0.00	\$0.00	\$138.92	LOCAL DISTRICT TRAVEL
900017395	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$69.30	LOCAL DISTRICT TRAVEL
900017396	JEANETTE MORGAN	\$0.00	\$0.00	\$45.33	LOCAL DISTRICT TRAVEL
900017397	MORRIS-WOODYARD, LAVELL P	\$0.00	\$43.56	\$0.00	LOCAL DISTRICT TRAVEL
900017398	Neidhardt Julie	\$0.00	\$0.00	\$318.48	LOCAL DISTRICT TRAVEL
900017399	Nelson, Shirley	\$0.00	\$121.56	\$0.00	LOCAL DISTRICT TRAVEL
900017400	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$124.78	LOCAL DISTRICT TRAVEL
900017401	SIM OAKLEY	\$265.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017402	OBERKIRCH, LINDSEY K.	\$0.00	\$77.57	\$0.00	OUT-OF-STATE TRAVEL
900017403	ODOM, COREY T.	\$0.00	\$365.10	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900017404	OVERSTREET, BRIAN	\$201.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017405	PARKER, JONY	\$0.00	\$0.00	\$79.62	LOCAL DISTRICT TRAVEL
900017406	PAYNE, JESSICA	\$0.00	\$0.00	\$116.59	LOCAL DISTRICT TRAVEL
900017407	KAREN PEEK	\$0.00	\$78.75	\$0.00	LOCAL DISTRICT TRAVEL
900017408	PEREZ, SHANNON D.	\$0.00	\$0.00	\$83.91	LOCAL DISTRICT TRAVEL
900017409	PORTIS, PAULA R.	\$37.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017410	POTTEIGER, KRISTA	\$52.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017411	PRATT, KATHRYN	\$0.00	\$509.67	\$0.00	OUT-OF-STATE TRAVEL
900017412	PRICE, TERRA	\$0.00	\$0.00	\$489.13	LOCAL DISTRICT TRAVEL
900017413	PRINCE, DIANE	\$0.00	\$3.93	\$0.00	LOCAL DISTRICT TRAVEL
900017414	PUCKETT, GREGORY	\$0.00	\$436.76	\$0.00	IN-STATE TRAVEL
900017415	PURSLEY, CARRIE N.	\$0.00	\$0.00	\$141.81	LOCAL DISTRICT TRAVEL
900017416	PURVIS, KIRSTEN Y.	\$0.00	\$581.03	\$0.00	IN-STATE TRAVEL
900017417	PYEATT, MALLORY W.	\$0.00	\$0.00	\$370.00	LOCAL DISTRICT TRAVEL
900017418	RANDALL, JULIUS	\$0.00	\$79.92	\$0.00	IN-STATE TRAVEL
900017419	RANSOM, JILLIAN	\$0.00	\$0.00	\$60.26	LOCAL DISTRICT TRAVEL
900017420	REED, RANDALL	\$0.00	\$430.00	\$0.00	OUT-OF-STATE TRAVEL
900017421	REGINA RENCHER	\$0.00	\$0.00	\$85.26	LOCAL DISTRICT TRAVEL
900017422	REYNOLDS, DIETRA	\$0.00	\$0.00	\$150.63	LOCAL DISTRICT TRAVEL
900017423	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$195.36	LOCAL DISTRICT TRAVEL
900017424	RUFFIN, LINDA MINTER	\$0.00	\$108.21	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017425	SCOTT, LARRY	\$218.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017426	SHARPE, JADA G.	\$0.00	\$196.16	\$0.00	OUT-OF-STATE TRAVEL
900017427	SHAW, CHERNICK C.	\$0.00	\$0.00	\$49.65	LOCAL DISTRICT TRAVEL
900017428	Ellen Shreve	\$0.00	\$0.00	\$59.60	LOCAL DISTRICT TRAVEL
900017429	SHROPSHIRE, GWENDOLYN	\$0.00	\$95.43	\$0.00	OUT-OF-STATE TRAVEL
900017430	Kimberly Sikes	\$0.00	\$0.00	\$53.71	LOCAL DISTRICT TRAVEL
900017431	SIMPSON, AMBER	\$0.00	\$0.00	\$62.99	IN-STATE TRAVEL
900017432	SMART, CHRISTINA	\$35.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017433	Barbara R Smith	\$101.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017434	Christina Smith	\$0.00	\$0.00	\$28.17	LOCAL DISTRICT TRAVEL
900017435	STAPLES, ASHA D	\$0.00	\$0.00	\$105.71	LOCAL DISTRICT TRAVEL
900017436	STEELE AIMEE E.	\$0.00	\$212.40	\$0.00	LOCAL DISTRICT TRAVEL
900017437	STOPPER, ABRY	\$0.00	\$0.00	\$98.91	LOCAL DISTRICT TRAVEL
900017438	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$44.15	LOCAL DISTRICT TRAVEL
900017439	STACI SULLIVAN	\$0.00	\$0.00	\$94.58	LOCAL DISTRICT TRAVEL
900017440	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$83.55	LOCAL DISTRICT TRAVEL
900017441	John Sylvester	\$232.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017442	TERRY, ERIC J.	\$37.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017443	THOMPSON, PAMELA	\$0.00	\$0.00	\$79.91	IN-STATE TRAVEL
900017444	THORNTON SR., JOHNNY R.	\$90.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017445	TOMLIN, KELLY	\$0.00	\$0.00	\$163.57	LOCAL DISTRICT TRAVEL
900017446	TULLIS, DOROTHY	\$0.00	\$0.00	\$156.05	LOCAL DISTRICT TRAVEL
900017447	Ward Shauna	\$0.00	\$0.00	\$344.98	LOCAL DISTRICT TRAVEL
900017448	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$168.39	LOCAL DISTRICT TRAVEL
900017449	White William C.	\$0.00	\$282.12	\$0.00	IN-STATE TRAVEL
900017450	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$98.38	LOCAL DISTRICT TRAVEL
900017451	Lorenzo Williams	\$125.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017452	WILSON, ANNETTE	\$0.00	\$156.41	\$0.00	LOCAL DISTRICT TRAVEL
900017453	WILSON, VICTORIA M.	\$0.00	\$0.00	\$476.88	LOCAL DISTRICT TRAVEL
900017454	YOUKEY, LESLIE	\$80.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017455	Zitnik Catherine E	\$0.00	\$0.00	\$101.53	LOCAL DISTRICT TRAVEL
900017456	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$12.45	LOCAL DISTRICT TRAVEL
900017457	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$227.63	LOCAL DISTRICT TRAVEL
900017458	BAILEY, EVA JOANN	\$0.00	\$15.00	\$0.00	LOCAL DISTRICT TRAVEL
900017459	Baucom, Janelle S.	\$0.00	\$0.00	\$353.13	LOCAL DISTRICT TRAVEL
900017460	BENEFIELD, JONNEL R	\$0.00	\$223.42	\$0.00	LOCAL DISTRICT TRAVEL
900017461	BERG, LEANNE	\$0.00	\$0.00	\$48.14	LOCAL DISTRICT TRAVEL
900017462	BOLDEN, TAMEKA J	\$49.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017463	DABRA BROOME	\$0.00	\$0.00	\$28.82	LOCAL DISTRICT TRAVEL
900017464	Carrie Baxter	\$0.00	\$0.00	\$130.50	LOCAL DISTRICT TRAVEL
900017465	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$218.75	LOCAL DISTRICT TRAVEL
900017466	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$559.41	\$0.00	IN-STATE TRAVEL
900017467	ROBIN CILLO	\$0.00	\$0.00	\$71.88	LOCAL DISTRICT TRAVEL
900017468	CLUTE, JANET	\$0.00	\$105.06	\$0.00	LOCAL DISTRICT TRAVEL
900017469	CRAIG, LAKENDA D	\$0.00	\$0.00	\$288.19	LOCAL DISTRICT TRAVEL
900017470	DAUGHDRILL, ANGELA	\$0.00	\$0.00	\$46.64	LOCAL DISTRICT TRAVEL
900017471	ARNOLD KEVIN de LANGE	\$0.00	\$0.00	\$134.47	IN-STATE TRAVEL
900017472	DICKINSON, ERICA C.	\$0.00	\$60.00	\$0.00	LOCAL DISTRICT TRAVEL
900017473	DOAN, CHARLOTTE G.	\$69.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017474	DONOVAN, AMY	\$0.00	\$0.00	\$193.13	LOCAL DISTRICT TRAVEL
900017475	DRINKARD, PHYLLIS	\$0.00	\$18.13	\$0.00	LOCAL DISTRICT TRAVEL
900017476	DRUHAN, ANGIE	\$0.00	\$574.65	\$0.00	IN-STATE TRAVEL
900017477	EVERETT, JENNIFER	\$0.00	\$0.00	\$87.00	IN-STATE TRAVEL
900017478	FEARN, SUSAN L.	\$0.00	\$207.24	\$0.00	OUT-OF-STATE TRAVEL
900017479	FLORES, LEAH O.	\$0.00	\$70.37	\$0.00	OUT-OF-STATE TRAVEL
900017480	FRYE RODERICK C.	\$0.00	\$436.82	\$0.00	IN-STATE TRAVEL
900017481	GLEASON, KRISTINA D.	\$0.00	\$325.98	\$0.00	OUT-OF-STATE TRAVEL
900017482	GOODE, ETHAN P.	\$0.00	\$188.13	\$0.00	IN-STATE TRAVEL
900017483	TAMMY GORDON	\$0.00	\$23.58	\$0.00	LOCAL DISTRICT TRAVEL
900017484	GREEN, DACEY	\$0.00	\$260.08	\$0.00	LOCAL DISTRICT TRAVEL
900017485	HARDMAN, AUDREY	\$0.00	\$31.44	\$0.00	LOCAL DISTRICT TRAVEL
900017486	HARRIS, JALAL	\$0.00	\$0.00	\$26.20	LOCAL DISTRICT TRAVEL
900017487	HAWKINS, DANA W.	\$0.00	\$0.00	\$252.70	LOCAL DISTRICT TRAVEL
900017488	HIOTT, ERIC	\$0.00	\$126.49	\$0.00	IN-STATE TRAVEL
900017489	HOLLEY, PAULETTE	\$0.00	\$0.00	\$204.49	IN-STATE TRAVEL
900017490	HOOPER, KIMBERLY LOFTIN	\$0.00	\$0.00	\$47.16	LOCAL DISTRICT TRAVEL
900017491	HORTON, KATINA	\$0.00	\$32.00	\$0.00	IN-STATE TRAVEL
900017492	JAMES, TAMMY	\$0.00	\$165.00	\$0.00	LOCAL DISTRICT TRAVEL
900017493	JOHNSON, RASHAD A	\$248.26	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900017494	JONES, KELSEY S.	\$0.00	\$0.00	\$188.25	LOCAL DISTRICT TRAVEL
900017495	KARCHER, AUSTIN A.	\$0.00	\$261.00	\$0.00	IN-STATE TRAVEL
900017496	KING, VARISTINE	\$0.00	\$14.67	\$0.00	LOCAL DISTRICT TRAVEL
900017497	LANE, SHAUNA	\$0.00	\$0.00	\$87.77	IN-STATE TRAVEL
900017498	LLOYD, DARRA D.	\$0.00	\$29.00	\$0.00	LOCAL DISTRICT TRAVEL
900017499	MICHELLE LOCKLIER	\$0.00	\$417.64	\$0.00	OUT-OF-STATE TRAVEL
900017500	ROBERT BRADLEY LOWELL	\$0.00	\$0.00	\$125.00	REGISTRATION FEES

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900017501	MCDONALD, BROOKE N.	\$0.00	\$0.00	\$78.60	LOCAL DISTRICT TRAVEL
900017502	MCSWAIN, CINDY	\$0.00	\$0.00	\$46.51	LOCAL DISTRICT TRAVEL
900017503	MILLER, COURTNEY M.	\$0.00	\$0.00	\$34.65	LOCAL DISTRICT TRAVEL
900017504	NELL, LISA	\$0.00	\$332.88	\$0.00	IN-STATE TRAVEL
900017505	NELSON, PEREZ D.	\$0.00	\$422.29	\$0.00	LOCAL DISTRICT TRAVEL
900017506	DEBBIE ORY	\$0.00	\$144.56	\$0.00	LOCAL DISTRICT TRAVEL
900017507	PIPKINS, TIMOTHY	\$0.00	\$250.21	\$0.00	IN-STATE TRAVEL
900017508	SCRUGGS, DONALD D.	\$0.00	\$526.37	\$0.00	IN-STATE TRAVEL
900017509	SELLERS, DARCY C.	\$0.00	\$535.01	\$0.00	OUT-OF-STATE TRAVEL
900017510	SELTZER, MICKI A.	\$0.00	\$464.96	\$0.00	IN-STATE TRAVEL
900017511	SESSIONS, JAMES B.	\$0.00	\$320.49	\$0.00	IN-STATE TRAVEL
900017512	STRICKLAND, ASHLEY	\$0.00	\$340.18	\$0.00	OUT-OF-STATE TRAVEL
900017513	WATSON, BILLIE D	\$0.00	\$0.00	\$83.53	IN-STATE TRAVEL
900017514	REGINA WILLIAMS	\$0.00	\$425.18	\$0.00	IN-STATE TRAVEL
900017515	BALLARD, DYNETTE N	\$0.00	\$0.00	\$94.32	IN-STATE TRAVEL
900017516	BAXTER, RACHEL H.	\$0.00	\$0.00	\$96.76	IN-STATE TRAVEL
900017517	CIJI BENDOLPH	\$0.00	\$293.00	\$0.00	OUT-OF-STATE TRAVEL
900017518	BENNETT, NATASHA	\$0.00	\$0.00	\$102.44	IN-STATE TRAVEL
900017519	BROWN, TIFFANY LOVE	\$0.00	\$0.00	\$94.71	IN-STATE TRAVEL
900017520	COOK, MARKUS J	\$292.85	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900017521	CROW, HOWARD D.	\$0.00	\$0.00	\$53.58	IN-STATE TRAVEL
900017522	DEPUTY, DAWN	\$0.00	\$599.99	\$0.00	IN-STATE TRAVEL
900017523	Finch Jennie	\$0.00	\$107.19	\$0.00	OUT-OF-STATE TRAVEL
900017524	Gray Malinda S.	\$0.00	\$376.35	\$0.00	IN-STATE TRAVEL
900017525	GRIZZLE, HALLIE B.	\$0.00	\$281.26	\$0.00	OUT-OF-STATE TRAVEL
900017526	GUENDOUZI, MAHDI	\$0.00	\$456.69	\$0.00	IN-STATE TRAVEL
900017527	NINA HAYES	\$0.00	\$295.44	\$0.00	IN-STATE TRAVEL
900017528	HINDMAN, HANNAH L.	\$0.00	\$1,547.75	\$0.00	OUT-OF-STATE TRAVEL
900017529	JACKSON, VICTORIA	\$0.00	\$89.08	\$0.00	LOCAL DISTRICT TRAVEL
900017530	JAMES, NATARA DANIELLE	\$25.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017531	LEONHARDT, AMANDA H.	\$0.00	\$137.63	\$0.00	OUT-OF-STATE TRAVEL
900017532	ERIC D LOVETT	\$0.00	\$571.80	\$0.00	IN-STATE TRAVEL
900017533	MARKHAM, KIMBERLY F.	\$0.00	\$86.91	\$0.00	OUT-OF-STATE TRAVEL
900017534	MASSENGALE, NATALIE	\$0.00	\$441.31	\$0.00	LOCAL DISTRICT TRAVEL
900017535	MCCULLOUGH, KERRY	\$0.00	\$75.00	\$0.00	LOCAL DISTRICT TRAVEL
900017536	McDONALD, CAROL P	\$83.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017537	MILES, HELEN C.	\$0.00	\$492.35	\$99.99	IN-STATE TRAVEL;STAFF INST SUPPLIES
900017538	Neidhardt Julie	\$0.00	\$0.00	\$68.88	OTHER GEN SUPPLIES

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900017539	PITTS, CAROLINE D.	\$0.00	\$217.24	\$0.00	OUT-OF-STATE TRAVEL
900017540	JOHN D POWELL	\$0.00	\$706.07	\$0.00	IN-STATE TRAVEL
900017541	SMITH, KRYSTAL	\$0.00	\$423.76	\$0.00	IN-STATE TRAVEL
900017542	STANLEY, MADISON ANN	\$0.00	\$120.96	\$0.00	OUT-OF-STATE TRAVEL
900017543	TUCKER, MELODY H	\$0.00	\$0.00	\$206.52	OTHER GEN SUPPLIES
		\$5,997,006.66	\$5,189,753.27	\$5,270,021.78	