

**MOBILE COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**07/01/2024 - 07/31/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398822	ACCUTRAIN EVENTS, LLC	\$0.00	\$2,406.00	\$0.00	REGISTRATION FEES
398823	ACCUTRAIN EVENTS, LLC	\$0.00	\$902.00	\$0.00	OUT-OF-STATE TRAVEL
398824	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
398825	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
398826	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
398827	ACCUTRAIN EVENTS, LLC	\$0.00	\$902.00	\$0.00	REGISTRATION FEES
398828	ACCUTRAIN EVENTS, LLC	\$0.00	\$902.00	\$0.00	REGISTRATION FEES
398829	ADVANCED INTEGRATED SECURITY	\$3,281.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398830	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$16,000.00	ASSOCIATION DUES
398831	AMERICAN SCHOOL COUNSELOR	\$0.00	\$709.00	\$0.00	REGISTRATION FEES
398832	APPLE COMPUTER, INC.	\$7,080.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
398833	AREY JONES EDUCATIONAL	\$21,999.04	\$0.00	\$0.00	NON-CAP COMPUTER HDW
398834	ARMSTRONG III, JULIUS	\$1,822.08	\$0.00	\$0.00	STUDENT EDUCATIONAL
398835	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$0.00	\$275.00	OTHER DUES AND FEES
398836	B & H PHOTO-VIDEO	\$33.98	\$2,206.11	\$898.83	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;OTHER INST SUPPLIES;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
398837	BADGEPASS	\$115.00	\$1,800.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
398838	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$49,932.00	\$0.00	NON-CAPITALIZED AUDI
398839	BAGBY & RUSSELL ELECTRIC CO	\$30,272.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398840	BAGBY & RUSSELL ELECTRIC CO	\$206,886.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398841	BAGBY ELEVATOR COMPANY INC.	\$0.00	\$0.00	\$3,546.40	OTHER PURCHASED SERV
398842	BAY PEST CONTROL, INC.	\$2,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
398843	BISHOP, ISARAEA	\$1,287.74	\$0.00	\$0.00	STUDENT EDUCATIONAL
398844	BLOSSMAN GAS	\$5,102.20	\$0.00	\$0.00	FUEL-OTHER
398845	BOBCAT OF MOBILE	\$140.76	\$0.00	\$0.00	EQUIP REPAIR & MAINT
398846	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,258.94	\$0.00	PURCHASED FOOD
398847	CALAGAZ PRINTING	\$0.00	\$5,146.72	\$0.00	OTHER NONCAP EQUIPMT
398848	CENTRAL STATES BUS SALES, INC	\$11,717.30	\$0.00	\$0.00	VEHICLE PARTS
398849	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$5,905.04	OTHER TECHNICAL SERV;OTHER PROPERTY SERV
398850	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
398851	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
398852	CLAS	\$0.00	\$930.00	\$0.00	ASSOCIATION DUES
398853	COURTNEY, VICTORY	\$1,246.20	\$0.00	\$0.00	STUDENT EDUCATIONAL

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398854	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$980.00	\$0.00	OTHER PURCHASED SERV
398855	CRAWFORD ELECTRIC SUPPLY	\$4,470.90	\$0.00	\$1,304.39	MAINTENANCE SUPPLIES;DATA PROCESSING SUPP
398856	DISCOVERY EDUCATION, INC	\$0.00	\$0.00	\$257,300.00	OTHER TECHNICAL SERV;OFFICE SUPPLIES
398857	DOOR SPECIALIST, LLC.	\$1,355.00	\$0.00	\$0.00	OTHER PROF SERVICES
398858	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$520.05	\$0.00	IN-STATE TRAVEL
398859	EMBASSY SUITES-MONTGOMERY	\$339.12	\$0.00	\$0.00	IN-STATE TRAVEL
398860	ESTES, PAULA L.	\$1,820.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398861	FACILISERV	\$0.00	\$14,999.00	\$0.00	BUILDING IMPROVEMENTS COSTING
398862	GAYLORD OPRYLAND HOTEL	\$0.00	\$3,123.18	\$0.00	OUT-OF-STATE TRAVEL
398863	GAYLORD OPRYLAND HOTEL	\$0.00	\$2,751.18	\$0.00	OUT-OF-STATE TRAVEL
398865	GAYLORD PALM RESORT &	\$0.00	\$522.18	\$0.00	OUT-OF-STATE TRAVEL
398866	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,726.13	WATER AND SEWAGE
398867	HATCHER, JOHN W.	\$83.00	\$0.00	\$0.00	IN-STATE TRAVEL
398868	HERRON, TERRI	\$2,550.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398869	HIGGINBOTHAM	\$0.00	\$0.00	\$1,026.00	INSURANCE SERVICES
398870	HILLIARD & SONS, INC.	\$890.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
398871	HOLIDAY INN EXPRESS	\$0.00	\$469.98	\$0.00	IN-STATE TRAVEL
398872	HOLIDAY INN EXPRESS & SUITES	\$0.00	\$725.42	\$0.00	IN-STATE TRAVEL
398874	HUDDLBOX, LLC.	\$0.00	\$10,382.00	\$6,820.00	OTHER EQUIPMENT;COMPUTER HARDWARE
398875	INTERIOR ELEMENTS, LLC	\$0.00	\$432.99	\$0.00	N-C FURN & FXT <\$500
398876	INTERIOR EXTERIOR BUILDING	\$3,571.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
398877	INTERVIEWSTREAM, INC	\$0.00	\$1,413.00	\$0.00	SOFTWARE MAINT AGREE
398878	JAMF SOFTWARE LLC	\$6,420.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398879	JANELLE PUBLICATIONS, INC.	\$1,260.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398880	JBT POWER OUTDOOR POWER	\$80.68	\$0.00	\$0.00	EQUIP REPAIR & MAINT
398881	JOBS FOR AMERICAS GRADUATES	\$749.00	\$0.00	\$0.00	REGISTRATION FEES
398882	JOBS FOR AMERICAS GRADUATES	\$549.00	\$0.00	\$0.00	REGISTRATION FEES
398883	JOBS FOR AMERICAS GRADUATES	\$749.00	\$0.00	\$0.00	REGISTRATION FEES
398884	JOBS FOR AMERICAS GRADUATES	\$749.00	\$0.00	\$0.00	REGISTRATION FEES
398885	KAHOOT! ASA	\$3,888.00	\$0.00	\$0.00	INST SOFTWARE
398886	KING SECURITY SERVICE, LLC.	\$7,219.76	\$1,798.80	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
398887	LAND SHARK PROMOTIONS INC.	\$160.35	\$0.00	\$0.00	OTH NONINST SUPPLIES
398888	LEGACY HEALTHCARE SOLUTIONS	\$5,214.88	\$0.00	\$0.00	OTHER PROF ED SERVIC
398889	LODGE AT GULF STATE PARK	\$0.00	\$928.00	\$0.00	OUT-OF-STATE TRAVEL
398890	MARRIOTT COLUMBIA	\$0.00	\$670.60	\$0.00	OUT-OF-STATE TRAVEL
398891	MARRIOTT COLUMBIA	\$0.00	\$0.00	\$652.31	OUT-OF-STATE TRAVEL
398892	MARTIN MARIETTA	\$974.81	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
398893	McDADE, SHERRY D.	\$75.00	\$0.00	\$0.00	IN-STATE TRAVEL

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398894	MEGA REGISTRATION	\$215.00	\$0.00	\$0.00	REGISTRATION FEES
398895	NAESP	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
398896	New Horizons	\$695.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
398897	NUDRAULIX, INC	\$340.79	\$0.00	\$0.00	EQUIP REPAIR & MAINT
398898	OHC, INC.	\$420.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
398899	OLENSKY BROTHERS	\$0.00	\$3,629.60	\$0.00	STUDENT CLASSRM SUPP
398900	PARIS LAS VEGAS	\$0.00	\$1,666.37	\$0.00	OUT-OF-STATE TRAVEL
398901	PERDIDO BEACH RESORT	\$0.00	\$1,110.12	\$0.00	IN-STATE TRAVEL
398902	PERFOMANCE FOODSERVICE	\$0.00	\$47,167.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
398904	RENAISSANCE LEARNING INC.	\$0.00	\$4,080.60	\$0.00	INST SOFTWARE
398905	SOUTH ALABAMA UTILITIES	\$0.00	\$475.24	\$11,359.73	NATURAL GAS;WATER AND SEWAGE
398906	SOUTHERN REGIONAL EDUCATION	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
398907	SOUTHERN REGIONAL EDUCATION	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
398908	SOUTHERN REGIONAL EDUCATION	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
398909	SSA	\$0.00	\$0.00	\$12,400.00	ASSOCIATION DUES
398910	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,793.70	WATER AND SEWAGE
398911	DON STRINGFELLOW	\$159.27	\$0.00	\$0.00	IN-STATE TRAVEL
398912	SUNSET WILDLIFE CONNECTION INC	\$0.00	\$995.00	\$0.00	STUDENT EDUCATIONAL
398913	SWABTEK	\$0.00	\$2,750.00	\$0.00	OTH NONINST SUPPLIES
398914	SWIVL, INC.	\$0.00	\$1,472.00	\$0.00	INST SOFTWARE
398915	Teacher College	\$0.00	\$819.00	\$0.00	OUT-OF-STATE TRAVEL
398916	TERRELL ENTERPRISES, INC.	\$0.00	\$66,789.12	\$0.00	INSTR-FURN & FIXTURE
398917	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$889.00	WATER AND SEWAGE
398918	TURNING TECHNOLOGIES, LLC.	\$0.00	\$66,500.00	\$0.00	STUDENT EDUCATIONAL
398919	UTILITIES BOARD FOR THE CITY	\$0.00	\$444.61	\$10,959.97	WATER AND SEWAGE
398920	JACKSON, SURRY L	\$1,252.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
398921	PETTAWAY, ANNIE	\$1,648.80	\$0.00	\$0.00	STUDENT EDUCATIONAL
398922	Regions Bank	\$1,083,104.43	\$1,660,223.93	\$196,634.59	ACCOUNTS PAYABLE
398923	100 BLACK MEN OF GREATER	\$31,250.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398924	AAESA	\$0.00	\$450.00	\$0.00	IN-STATE TRAVEL
398925	AHSADCA	\$75.00	\$0.00	\$0.00	IN-STATE TRAVEL
398926	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
398927	ALABAMA ASSOCIATION OF SCHOOL	\$100.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
398928	ALABAMA DEPARTMENT OF LABOR	\$300.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
398929	ALABAMA POWER COMPANY	\$34,667.47	\$0.00	\$0.00	ELECTRICITY
398930	ALMA BRYANT HIGH SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398931	ALMA BRYANT HIGH SCHOOL	\$75,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

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398932	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$35,502.80	\$0.00	OTHER PROF ED SERVIC
398933	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$7,000.00	OTHER PROF SERVICES
398934	AREY JONES EDUCATIONAL	\$0.00	\$8,229.84	\$1,755.48	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
398935	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$46,800.00	LEGAL FEES
398936	ATCHISON SIGNS & DESIGNS, LLC	\$0.00	\$0.00	\$2,400.00	OTH NONINST SUPPLIES
398937	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$3,375.92	OTHER NONCAP EQUIPMT
398938	BAGBY & RUSSELL ELECTRIC CO	\$28,767.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398939	BLOUNT HIGH SCHOOL	\$2,220.24	\$0.00	\$0.00	IN-STATE TRAVEL
398940	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$952.90	\$0.00	PURCHASED FOOD
398941	BYRD, WILLIE ARLENE	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
398942	CCHMC / PROJECT SEARCH	\$0.00	\$1,475.00	\$0.00	REGISTRATION FEES
398943	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$4,360.97	DATA PROCESSING SUPP
398944	CENTRAL STATES BUS SALES, INC	\$9,644.75	\$0.00	\$0.00	VEHICLE PARTS
398945	CIVILIAN HOTEL	\$0.00	\$1,236.36	\$0.00	OUT-OF-STATE TRAVEL
398946	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$10,548.51	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
398947	COVER ONE, INC.	\$0.00	\$0.00	\$15,000.00	OFFICE SUPPLIES;NON-CAP COMPUTER HDW;LIBRARY BOOKS
398948	CRAWFORD ELECTRIC SUPPLY	\$7,666.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
398949	CURRICULUM ASSOCIATES, LLC	\$0.00	\$7,494,465.90	\$0.00	SOFTWARE MAINT AGREE
398950	CURRICULUM ASSOCIATES, LLC	\$0.00	\$8,338.50	\$0.00	STUDENT CLASSRM SUPP
398951	DIRT, INCORPORATED	\$200.00	\$0.00	\$400.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
398952	MARY DIVINCENZO	\$0.00	\$787.50	\$0.00	STUDENT EDUCATIONAL
398953	DOUBLETREE BY HILTON	\$0.00	\$2,184.00	\$0.00	OUT-OF-STATE TRAVEL
398954	EDUPORIUM, INC.	\$3,179.60	\$0.00	\$0.00	OTHER INST SUPPLIES
398955	EMBASSY SUITES-MONTGOMERY	\$3,409.80	\$0.00	\$0.00	IN-STATE TRAVEL
398956	EXCHANGE CLUB FAMILY CENTER	\$0.00	\$15,000.00	\$0.00	OTHER PROF ED SERVIC
398957	G & B SPORTSWEAR	\$742.50	\$637.00	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
398958	GAYLORD PALM RESORT &	\$0.00	\$1,511.12	\$0.00	OUT-OF-STATE TRAVEL
398959	GAYLORD PALM RESORT &	\$0.00	\$1,511.12	\$0.00	OUT-OF-STATE TRAVEL
398960	GAYLORD PALM RESORT &	\$0.00	\$1,511.12	\$0.00	OUT-OF-STATE TRAVEL
398961	GHJL SERVICE & PAINTING, INC.	\$628.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398962	GLASS CONSTRUCTION AND LAND	\$12,600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398963	GRACE HEBERT CURTIS ARCHITECTS	\$0.00	\$0.00	\$5,220.20	ARCHITECT/ENGINEERNG
398964	GRAND BAY MIDDLE SCHOOL	\$60,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398965	GREATER GULF STATE FAIR, INC.	\$3,560.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
398966	GREEN, PORTIA	\$0.00	\$836.12	\$0.00	IN-STATE TRAVEL
398967	GULF CITY BODY & TRAILER WORKS	\$1,848.58	\$0.00	\$0.00	EQUIP REPAIR & MAINT
398968	Gulf Coast Fence Company	\$0.00	\$0.00	\$2,718.87	EXHAUSTIBLE LAND IMPROVEMENTS

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398969	ROSEWOOD LODGING COMPANY LLC	\$0.00	\$774.63	\$0.00	IN-STATE TRAVEL
398970	HARCOURT INDUSTRIES, INC.	\$0.00	\$2,535.46	\$0.00	NON-INST EQUIPMENT
398971	HILTON GARDEN INN, TRUSSVILLE	\$0.00	\$822.11	\$0.00	IN-STATE TRAVEL
398972	HOPE KING TEACHING RESOURCES	\$0.00	\$1,258.00	\$0.00	REGISTRATION FEES
398973	HOWELL FENCING	\$0.00	\$0.00	\$22,000.00	EXHAUSTIBLE LAND IMPROVEMENTS
398974	HUDDLBOX, LLC.	\$0.00	\$10,382.00	\$0.00	OTHER EQUIPMENT
398975	REBECCA LYNN STEALEY HYRE	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
398976	ICU COUNSELING AND MENTAL	\$0.00	\$15,350.00	\$0.00	OTHER PROF ED SERVIC
398977	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERV
398978	INTERIOR ELEMENTS, LLC	\$0.00	\$442.28	\$0.00	STAFF INST SUPPLIES
398979	JBT POWER OUTDOOR POWER	\$4,032.73	\$0.00	\$0.00	OTHER GEN SUPPLIES;EQUIP REPAIR & MAINT
398980	JET SET II, LLC	\$37,286.78	\$0.00	\$0.00	OTHER PROPERTY SERV
398981	KING SECURITY SERVICE, LLC.	\$7,915.36	\$1,349.10	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
398982	KING, BRANDON	\$0.00	\$0.00	\$8.00	CK EXCHANGE CLR ACCT
398983	KIRKSEYS DOCK SOLUTIONS LLC	\$3,945.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
398984	KITCHEN EQUIPMENT & SUPPLY	\$1,836.46	\$12,813.56	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
398985	LAND SHARK PROMOTIONS INC.	\$870.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
398986	LEAN FROG DIGITAL, LLC.	\$0.00	\$0.00	\$57,600.00	SOFTWARE MAINT AGREE
398987	LEARNING TREE, INC., THE	\$0.00	\$191,142.84	\$0.00	STUDENT EDUCATIONAL
398988	LEARNING WITHOUT TEARS	\$0.00	\$1,485.00	\$0.00	STUDENT CLASSRM SUPP
398989	LEGACY HEALTHCARE SOLUTIONS	\$23,232.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
398990	LEXJET	\$0.00	\$0.00	\$217.07	OTHER GEN SUPPLIES
398991	LOWES #0549, AIRPORT BLVD.	\$6,277.02	\$4,250.91	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
398992	LOWES #1599, RANGELINE RD.	\$2,138.31	\$0.00	\$0.00	OTHER INST SUPPLIES
398993	MARRIOTT MARQUIS WASHINGTON DC	\$0.00	\$3,325.44	\$0.00	OUT-OF-STATE TRAVEL
398994	MARZANO RESOURCES, LLC	\$0.00	\$1,300.00	\$0.00	STAFF ED SERVICES
398995	MCPHERSON COMPANIES, INC.	\$431.79	\$0.00	\$0.00	OIL AND LUBRICANTS
398996	MIKE HOFFMANS EQUIPMENT	\$699.37	\$0.00	\$0.00	OTHER PROF SERVICES
398997	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$143,568.09	WATER AND SEWAGE
398998	MOBILE COUNTY WATER & FIRE	\$0.00	\$828.81	\$12,413.08	WATER AND SEWAGE
398999	Monteleone Hotel	\$0.00	\$116,315.96	\$0.00	OUT-OF-STATE TRAVEL;STAFF ED SERVICES
399000	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
399001	NEXSTAR MEDIA / WKRG	\$0.00	\$0.00	\$2,000.00	PURCHASED FOOD
399002	OREILLY AUTO PARTS	\$2,817.88	\$0.00	\$0.00	VEHICLE PARTS
399003	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$3,076.45	\$0.00	OUT-OF-STATE TRAVEL
399004	PERFOMANCE FOODSERVICE	\$0.00	\$38,094.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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399005	PH&J ARCHITECTS. INC.	\$12,364.86	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399006	PIKE COUNTY BOE	\$0.00	\$47,283.34	\$0.00	OTHER PURCHASED SERV
399007	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$8,679.00	LEGAL FEES
399008	RIVERS EDUCATIONAL SERVICES	\$0.00	\$0.00	\$19,834.85	STUDENT EDUCATIONAL
399009	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
399010	SAVVAS LEARNING COMPANY LLC	\$0.00	\$901,723.96	\$0.00	OTHER PURCHASED SERV
399011	SHAW INDUSTRIES, INC.	\$0.00	\$0.00	\$61,691.56	BUILDING IMPROVEMENTS COSTING
399012	SHOWBIZ THEATRICAL	\$0.00	\$0.00	\$7,975.00	N-C INSTRUCT EQ <500
399013	SOLUTION TREE, INC.	\$0.00	\$2,600.00	\$0.00	STAFF ED SERVICES
399014	SOUTH ALABAMA UTILITIES	\$0.00	\$558.69	\$9,304.20	NATURAL GAS;WATER AND SEWAGE
399015	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
399016	STAYBRIDGE SUITES AUBURN-	\$0.00	\$662.18	\$0.00	IN-STATE TRAVEL
399017	VERIZON	\$35,198.10	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;TELEPHONE (Desk Phones)
399018	WEST PAYMENT CENTER	\$0.00	\$0.00	\$661.50	OTHER PURCHASED SERV
399019	WILLIAMS, DAVID	\$0.00	\$0.00	\$5,632.18	OTHER PROPERTY SERV
399020	YOUNG, TASSIE	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
399021	240 TUTORING, INC	\$0.00	\$31,500.00	\$0.00	STAFF ED SERVICES
399022	ACOUSTICOMM	\$6,030.00	\$0.00	\$0.00	OTHER PURCHASED SERV;NON-INST EQUIPMENT
399023	ACTIVATE LEARNING	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
399024	APPLE COMPUTER, INC.	\$21,391.20	\$0.00	\$0.00	NON-CAP COMPUTER HDW
399025	AREY JONES EDUCATIONAL	\$0.00	\$240,247.30	\$0.00	OTHER PURCHASED SERV
399026	ARMSTRONG III, JULIUS	\$1,594.32	\$0.00	\$0.00	STUDENT EDUCATIONAL
399027	ARMSTRONG MEDICAL SUPPLY	\$0.00	\$1,689.58	\$0.00	OTHER GEN SUPPLIES
399029	BLUEBERRY INK CORPORATION	\$0.00	\$23,192.65	\$0.00	STAFF INST SUPPLIES
399030	COLONIAL TRAILWAYS	\$0.00	\$6,246.00	\$0.00	TRANSP-OTH PROVIDERS
399031	CONCRETE CONSTRUCTION	\$10,275.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399032	COURTNEY, VICTORY	\$1,080.04	\$0.00	\$0.00	STUDENT EDUCATIONAL
399033	CURRICULUM ASSOCIATES, LLC	\$0.00	\$618,005.25	\$0.00	OTHER PURCHASED SERV
399034	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$346.00	WATER AND SEWAGE
399035	DIRT, INCORPORATED	\$275.00	\$0.00	\$600.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
399036	DITCH WITCH OF ALABAMA	\$460.42	\$0.00	\$0.00	EQUIP REPAIR & MAINT
399037	ESTES, PAULA L.	\$1,820.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
399038	GHJL SERVICE & PAINTING, INC.	\$12,345.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399039	GRACE HEBERT CURTIS ARCHITECTS	\$0.00	\$0.00	\$6,659.58	ARCHITECT/ENGINEERNG
399040	Gulf Coast Fence Company	\$20,006.08	\$0.00	\$0.00	OTHER PURCHASED SERV
399041	HATCHER, JOHN W.	\$76.58	\$0.00	\$0.00	IN-STATE TRAVEL
399042	HOME DEPOT PRO, THE	\$0.00	\$4,312.29	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
399043	HOPE KING TEACHING RESOURCES	\$0.00	\$1,887.00	\$0.00	OUT-OF-STATE TRAVEL
399044	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$1,140.00	\$0.00	STUDENT CLASSRM SUPP
399045	J & A CONTRACTING	\$5,876.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399046	JACKSON, SURRY L	\$1,024.92	\$0.00	\$0.00	STUDENT EDUCATIONAL
399047	JET SET II, LLC	\$39,701.08	\$0.00	\$0.00	OTHER PROPERTY SERV
399048	MAGSSTORE	\$1,368.47	\$0.00	\$0.00	LIBRARY BOOKS
399049	MILLER PAINTING & CONSTRUCTION	\$4,200.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399050	MOBILE BAY PARENTS	\$0.00	\$0.00	\$450.00	ADVERTISING
399051	OHC, INC.	\$660.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
399052	OLENSKY BROTHERS	\$0.00	\$15,778.00	\$0.00	STUDENT CLASSRM SUPP
399053	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,746.00	\$0.00	OUT-OF-STATE TRAVEL
399054	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$301.00	\$0.00	OUT-OF-STATE TRAVEL
399055	PERFOMANCE FOODSERVICE	\$0.00	\$14,192.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
399056	PETTAWAY, ANNIE	\$1,535.09	\$0.00	\$0.00	STUDENT EDUCATIONAL
399057	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
399058	PROJECT LEAD THE WAY, INC.	\$0.00	\$18,700.00	\$0.00	STUDENT EDUCATIONAL;REGISTRATION FEES
399059	PUBLISHERS WAREHOUSE, INC.	\$172,356.00	\$0.00	\$0.00	TEXTBOOKS
399060	RED CUP REVOLT LLC	\$0.00	\$2,500.00	\$0.00	OTH NONINST SUPPLIES
399061	SHAW INDUSTRIES, INC.	\$30,851.93	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399062	SIGNS AND TAGS, LLC.	\$0.00	\$767.00	\$0.00	PARENT INST SUPPLIES
399063	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
399064	THE FLIPPEN GROUP, LLC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
399065	UNITI FIBER LLC	\$0.00	\$25,628.69	\$0.00	AUDIO/VIDEO
399066	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$296.38	OTHER PURCHASED SERV
399067	WILMER ELEMENTARY SCHOOL	\$13,010.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
399068	3PI TECH SOLUTIONS	\$0.00	\$6,327.95	\$0.00	OTHER NONCAP EQUIPMT
399069	ACT	\$0.00	\$659.00	\$0.00	REGISTRATION FEES
399070	ADVANCED INTEGRATED SECURITY	\$24,280.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399071	AETC REGISTRATION	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
399072	APPLE COMPUTER, INC.	\$1,950.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
399073	AREY JONES EDUCATIONAL	\$41,846.00	\$12,533,470.65	\$0.00	OTHER PURCHASED SERV;NON-CAP COMPUTER HDW
399074	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$3,071.14	NON-INST EQUIPMENT
399075	BADGEPASS	\$1,500.00	\$0.00	\$0.00	INST SOFTWARE
399076	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$3,193,220.00	\$0.00	OTHER EQUIPMENT
399077	BAILEY EDUCATION GROUP, LLC	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
399078	BEST BUY	\$749.85	\$0.00	\$0.00	NON-CAP COMPUTER HDW
399079	BLOSSMAN GAS	\$8,792.80	\$0.00	\$0.00	FUEL-OTHER

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399080	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$545.00	\$0.00	REGISTRATION FEES
399081	CAPITAL TRACTOR, INC.	\$5,401.19	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;EQUIP REPAIR & MAINT
399082	CDW GOVERNMENT, LLC	\$680.00	\$0.00	\$4,975.00	OFFICE SUPPLIES;EQUIP MAINT AGREEMTS
399083	CHASTANG MIDDLE SCHOOL	\$11,081.69	\$0.00	\$0.00	OTHER GEN SUPPLIES;PURCHASED FOOD
399084	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$700.32	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
399085	CONCRETE CONSTRUCTION	\$7,885.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399086	CONTINENTAL FLOORING CO., INC.	\$628.83	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399088	CRICKET MEDIA, INC	\$0.00	\$5,580.00	\$0.00	STUDENT CLASSRM SUPP
399089	DIRT, INCORPORATED	\$600.00	\$0.00	\$200.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
399090	DORTCH, FIGURES & SONS, INC.	\$500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399091	FASTSIGNS OF MOBILE & EASTERN	\$86.65	\$0.00	\$0.00	OTHER MAINT. & OPER.
399092	FEDEX	\$216.36	\$0.00	\$0.00	FREIGHT AND SHIPPING
399093	FIELDPRINT, INC	\$0.00	\$0.00	\$46.20	OTHER PROF SERVICES
399094	GEN-CO INC.	\$6,545.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399095	GHJL SERVICE & PAINTING, INC.	\$24,031.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399096	GLASS CONSTRUCTION AND LAND	\$10,110.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399097	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$29,519.20	\$0.00	BUILDINGS-CONSTRUCTED, LESS TH
399098	GULF CITY BODY & TRAILER WORKS	\$221.07	\$0.00	\$0.00	EQUIP REPAIR & MAINT
399099	Gulf Coast Fence Company	\$1,856.66	\$0.00	\$0.00	OTHER GEN SUPPLIES
399100	CITY OF MOBILE	\$0.00	\$320.00	\$0.00	NON-INST EQUIPMENT
399101	HILLIARD & SONS, INC.	\$207.71	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399102	HOLLAND, SARAH B	\$0.00	\$11,082.50	\$0.00	STUDENT EDUCATIONAL
399103	HOME DEPOT PRO, THE	\$37.70	\$1,487.97	\$0.00	N-C FURN & FXT <\$500;MAINTENANCE SUPPLIES
399104	HOPE KING TEACHING RESOURCES	\$0.00	\$651.02	\$0.00	REGISTRATION FEES
399105	HOWARD TECHNOLOGY SOLUTIONS	\$21,125.00	\$0.00	\$26,985.04	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
399106	HOWELL FENCING	\$1,492.00	\$0.00	\$0.00	LAND IMPROVEMENT
399107	INDUSTRIAL COMMERCIAL FIRE	\$1,102.73	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399108	INKWORKS, LLC	\$842.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399109	INSIGHT INV HOLDINGS, LLC	\$0.00	\$1,225,000.00	\$0.00	NON-CAP COMPUTER HDW
399110	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
399111	KALEIDOSCOPE LEARNING, INC	\$0.00	\$8,625.00	\$0.00	TESTING SUPPLIES
399112	KING SECURITY SERVICE, LLC.	\$7,219.76	\$1,798.80	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
399113	KLEIN QUALITY TRAILERS LLC	\$1,400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399114	LAND SHARK PROMOTIONS INC.	\$0.00	\$2,981.00	\$0.00	STUDENT CLASSRM SUPP
399115	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$7,588.90	OTHER PURCHASED SERV
399116	LODGE AT GULF STATE PARK	\$0.00	\$1,392.00	\$0.00	OUT-OF-STATE TRAVEL
399117	MARZANO RESOURCES, LLC	\$0.00	\$1,978.90	\$0.00	STAFF INST SUPPLIES
399118	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)



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399119	MOBILE COUNTY COMMISSION	\$871,576.63	\$0.00	\$0.00	OTHER PURCHASED SERV
399120	OHC, INC.	\$960.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
399121	PAUL FOX EQUIPMENT SERVICE	\$2,710.95	\$0.00	\$0.00	EQUIP REPAIR & MAINT
399122	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$330.50	\$0.00	POSTAGE
399123	RETIF OIL & FUEL, LLC.	\$75,613.31	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
399124	Screenflex Portable Partitions	\$2,566.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
399125	SHEPPARD ELECTRIC MOTOR	\$28,269.27	\$0.00	\$8,823.53	EQUIP MAINT AGREEMTS;BLDG IMPMTS < \$50K;OTHER NONCAP EQUIPMT
399126	SONIC TOOLS	\$1,244.78	\$0.00	\$0.00	OTHER INST SUPPLIES
399127	SOUTH ALABAMA UTILITIES	\$0.00	\$82.04	\$686.89	WATER AND SEWAGE;NATURAL GAS
399128	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$357.40	OTHER PURCHASED SERV
399129	SPIRE ENERGY	\$0.00	\$0.00	\$102,309.87	NATURAL GAS
399130	C SPIRE BUSINESS	\$405,695.43	\$0.00	\$0.00	SOFTWARE MAINT AGREE
399131	THE FLIPPEN GROUP, LLC	\$0.00	\$7,200.00	\$0.00	STAFF ED SERVICES
399132	THREADED FASTENERS, INC.	\$154.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399133	ULINE SHIPPING SUPPLIES	\$0.00	\$870.75	\$4,051.94	OTHER GEN SUPPLIES;OTHER TECHNICAL SERV;NON-INST EQUIPMENT
399134	UNITI FIBER LLC	\$0.00	\$16,982.43	\$0.00	BUILDING IMPROVEMENTS COSTING
399135	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,246.74	OTHER TECHNICAL SERV
399136	WALTERS CONTROLS, INC.	\$8,518.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399137	XEROX BUSINESS SOLUTIONS	\$509.95	\$0.00	\$0.00	OFFICE SUPPLIES
399138	ZENN GROUP	\$289,265.73	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399139	ADVANCED INTEGRATED SECURITY	\$2,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399140	ALABAMA INDUSTRY FOR THE DEAF	\$130.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
399141	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$11,658.05	ARCHITECT/ENGINEERNG
399142	APPLE COMPUTER, INC.	\$239.00	\$2,588.00	\$0.00	NON-CAP COMPUTER HDW
399143	ASSOCIATION OF SCHOOL BUSINESS	\$0.00	\$0.00	\$1,174.00	ASSOCIATION DUES
399144	B & H PHOTO-VIDEO	\$0.00	\$2,723.14	\$149.20	OTHER INST SUPPLIES;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
399145	BEST BUY	\$0.00	\$1,195.00	\$0.00	N-C INSTRUCT EQ <500
399146	CDW GOVERNMENT, LLC	\$724.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
399147	CENTRAL STATES BUS SALES, INC	\$13,582.54	\$0.00	\$0.00	VEHICLE PARTS
399148	COLLEGE BOARD	\$22,862.50	\$0.00	\$0.00	OTHER PURCHASED SERV
399149	COLLEGE BOARD, NYO	\$162,294.00	\$0.00	\$0.00	TESTING SUPPLIES
399150	CONCRETE CONSTRUCTION	\$35,120.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399151	CONTEMPORARY CONTROL SYSTEMS	\$15,721.35	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399152	CRAIGHEAD ELEMENTARY SCHOOL	\$202.50	\$0.00	\$0.00	OTHER PURCHASED SERV
399153	CRANWORKS, INC.	\$686.70	\$0.00	\$0.00	RENTAL-LAND & BLDG
399154	CRAWFORD ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,360.89	DATA PROCESSING SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
399155	JAMES B. DONAGHEY, INC.	\$347,025.00	\$1,019,500.00	\$0.00	BUILDING IMPROVEMENT
399156	ENVIRONMENTAL CENTER	\$0.00	\$3,337.46	\$728.20	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;OFFICE SUPPLIES
399157	GULF COAST TOURS	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
399158	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$1,700.00	\$0.00	STAFF INST SUPPLIES
399159	HILLIARD & SONS, INC.	\$387.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
399160	HOTEL & RESTAURANT SUPPLY	\$4,956.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
399161	HOWARD TECHNOLOGY SOLUTIONS	\$4,347.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399162	INKWORKS, LLC	\$5,480.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
399163	INSTANT SIGN CENTER	\$0.00	\$0.00	\$2,176.50	STUDENT CLASSRM SUPP
399164	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$15,176.00	\$0.00	STAFF ED SERVICES
399165	KITRELL AUTO GLASS, LLC	\$295.00	\$0.00	\$0.00	OTHER PROF SERVICES
399166	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$76,190.12	N-C FURN & FXT <\$500
399167	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$5,368.26	ARCHITECT/ENGINEERNG
399168	LEGACY HEALTHCARE SOLUTIONS	\$37,463.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
399169	LODGE AT GULF STATE PARK	\$0.00	\$464.00	\$0.00	OUT-OF-STATE TRAVEL
399170	MESQUITE INDEPENDENT	\$0.00	\$47,283.33	\$0.00	OTHER PURCHASED SERV
399172	MOTOROLA SOLUTIONS CREDIT	\$2,889.12	\$0.00	\$0.00	OTHER GEN SUPPLIES
399173	OREILLY AUTO PARTS	\$984.19	\$0.00	\$0.00	VEHICLE PARTS
399174	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,837.13	\$0.00	OUT-OF-STATE TRAVEL
399175	PERFOMANCE FOODSERVICE	\$0.00	\$49,959.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
399176	PH&J ARCHITECTS. INC.	\$0.00	\$33,416.04	\$0.00	LAND IMPROVEMENT
399177	PUBLISHERS WAREHOUSE, INC.	\$4,584.00	\$0.00	\$0.00	TEXTBOOKS
399178	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$859,001.97	LAND IMPROVEMENT
399179	RAY, ERIN L.	\$300.00	\$0.00	\$0.00	OTHER TUITION
399180	SANSOM EQUIPMENT COMPANY INC	\$594.51	\$0.00	\$0.00	EQUIP REPAIR & MAINT
399181	SHAW INDUSTRIES, INC.	\$0.00	\$6,894.88	\$0.00	BUILDING IMPROVEMENTS COSTING
399182	SHEPPARD ELECTRIC MOTOR	\$2,494.62	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399183	SOUTHERN BUILDING STRUCTURES,	\$6,908.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
399184	SOUTHERN TIRE MART, LLC	\$4,719.30	\$0.00	\$0.00	TIRES
399185	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$285.92	OTHER PURCHASED SERV
399186	STAR SERVICE, INC., OF MOBILE	\$122,695.90	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399187	TECHNOLOGY INTERNATIONAL, INC	\$0.00	\$58,800.00	\$0.00	OTHER EQUIPMENT
399188	TYPING.COM LLC	\$275.02	\$0.00	\$0.00	INST SOFTWARE
399189	WALTERS CONTROLS, INC.	\$936.78	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399190	WESCO GAS & WELDING SUPPLY INC	\$103.44	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
399191	Crenshaw, Reginald	\$0.00	\$0.00	\$101.00	TELEPHONE (Desk Phones)
399192	A.M.D.A. DISTRIBUTORS, INC	\$1,470.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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399193	ADVANCED INTEGRATED SECURITY	\$7,178.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399194	ALABAMA DEPARTMENT OF LABOR	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
399195	ALABAMA FLAG & BANNER, INC.	\$305.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
399196	ALABAMA SCHOOL PUBLIC	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
399197	ALTAPOINTE HEALTH SYSTEMS INC	\$95,062.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
399198	AMERICAN POWER EQUIPMENT, LLC	\$314.97	\$0.00	\$0.00	EQUIP REPAIR & MAINT
399199	APPLE COMPUTER, INC.	\$239.90	\$2,727.00	\$0.00	NON-CAP COMPUTER HDW
399200	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$2,683.15	NON-INST EQUIPMENT
399201	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$734,942.95	\$0.00	OTHER NONCAP EQUIPMT
399202	BAY AREA CONTRACTING, INC.	\$0.00	\$27,500.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
399203	Behavioral Health Systems, Inc	\$0.00	\$0.00	\$456.00	MEDICAL/HEALTH SERVI
399204	BISHOP, ISARAEA	\$1,204.66	\$0.00	\$0.00	STUDENT EDUCATIONAL
399205	BRYANT VOCATIONAL CENTER	\$0.00	\$1,540.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
399206	CAMELLIA TROPHY SHOP	\$184.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
399207	CAPITAL TRACTOR, INC.	\$1,022.61	\$0.00	\$0.00	EQUIP REPAIR & MAINT
399208	CARLSON, KRISTIN E.	\$0.00	\$297.11	\$0.00	IN-STATE TRAVEL
399209	CDW GOVERNMENT, LLC	\$16,386.34	\$3,940.02	\$809.05	TELECOMMUNICATION (WAN);STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS;AV MATERIALS
399210	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$304.50	OTHER TECHNICAL SERV
399211	CLASS INTERCOM, LLC	\$2,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
399212	COCA COLA BOTTLING COMPANY	\$0.00	\$0.00	\$1,026.00	PURCHASED FOOD
399213	COLLIER ELEMENTARY	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
399214	CONSOLIDATED PIPE & SUPPLY CO.	\$1,319.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399215	DANIELS, RONDA ELIZABETH F.	\$0.00	\$262.65	\$0.00	IN-STATE TRAVEL
399216	DBQ COMPANY	\$0.00	\$2,544.00	\$0.00	STUDENT CLASSRM SUPP
399217	DELONG, MARY FRANCES	\$1,428.75	\$0.00	\$0.00	LEASES
399218	DEMCO, INC.	\$1,320.87	\$3,623.38	\$4,304.38	OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;LIBRARY BOOKS
399219	DEMCO, INC.	\$2,729.71	\$0.00	\$957.60	OTHER INST SUPPLIES;NON-CAP COMPUTER HDW
399220	JAMES B. DONAGHEY, INC.	\$457,845.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
399221	EBOARDSOLUTIONS, INC.	\$25,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
399222	GOODWILL GULF COAST	\$12,600.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
399223	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$36,251.85	OTHER PURCHASED SERV
399224	HASKEW ELEMENTARY	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
399225	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$4,299.00	\$2,572.50	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
399226	NORA MAE HUTCHENS ELEMENTARY	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
399227	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$1,056.55	WATER AND SEWAGE

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399228	INTERIOR ELEMENTS, LLC	\$0.00	\$52,111.62	\$0.00	INSTR-FURN & FIXTURE
399229	JBT POWER OUTDOOR POWER	\$72.88	\$0.00	\$0.00	EQUIP REPAIR & MAINT
399230	JET SET II, LLC	\$10,615.33	\$0.00	\$0.00	OTHER PROPERTY SERV
399231	KING SECURITY SERVICE, LLC.	\$7,219.76	\$1,768.82	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
399232	KIRKSEYS DOCK SOLUTIONS LLC	\$4,140.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399233	LEGO EDUCATION	\$0.00	\$5,529.00	\$0.00	STUDENT CLASSRM SUPP
399234	LIVING STONE GENERAL	\$58,986.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399235	DAVID LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
399236	KRISTIAN L LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
399237	KRISTINE LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
399238	Luttrell, Robert L.	\$4,725.00	\$0.00	\$0.00	LEASES
399239	MARIONS PAINTING CONTRACTORS	\$5,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399240	MCPHERSON COMPANIES, INC.	\$2,331.55	\$0.00	\$0.00	OIL AND LUBRICANTS
399241	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399242	MYMENTALSPACE,LLC	\$0.00	\$8,000.00	\$0.00	STAFF ED SERVICES
399243	N2Y, LLC.	\$0.00	\$527,379.60	\$0.00	SOFTWARE MAINT AGREE
399244	O ROURKE ELEMENTARY SCHOOL	\$865.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
399245	OEC	\$0.00	\$998.75	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
399246	OHC, INC.	\$1,260.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
399247	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$567.68	\$0.00	POSTAGE
399248	PLAYWORLD PREFERRED	\$0.00	\$0.00	\$31,600.00	EXHSTBL LND IMP<\$50K
399249	PORT CITY TRAILERS, INC.	\$225.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
399250	PresenceLearning, Inc.	\$0.00	\$11,332.00	\$0.00	STUDENT EDUCATIONAL
399251	PROJECT LEAD THE WAY, INC.	\$15,661.49	\$0.00	\$4,049.50	STUDENT CLASSRM SUPP
399252	Jessica Rapier	\$0.00	\$30.00	\$0.00	IN-STATE TRAVEL
399253	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$626,925.30	OPERAT TRANSFERS OUT
399254	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$6,450.00	OTHER DEBT SERVICE
399255	RENAISSANCE LEARNING INC.	\$1,298.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
399256	Lori Seymour	\$0.00	\$265.20	\$0.00	IN-STATE TRAVEL
399257	SHAW INDUSTRIES, INC.	\$64,024.69	\$55,889.08	\$0.00	OTHER NONCAP EQUIPMT;BUILDING IMPROVEMENTS COSTING
399258	SICKLE CELL DISEASE ASSOC.	\$0.00	\$870.00	\$0.00	OTHER PROF ED SERVIC
399259	SIGNARAMA	\$0.00	\$8,857.00	\$0.00	N-C FURN & FXT <\$500
399260	SINGLETON JR., THOMAS J.	\$0.00	\$1,711.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
399261	SOREL, MARIE	\$0.00	\$2,232.38	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
399262	SOUTH ALABAMA UTILITIES	\$0.00	\$144.27	\$2,190.47	WATER AND SEWAGE;NATURAL GAS
399263	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$1,013.50	ARCHITECT/ENGINEERNG
399264	SPORTS FIELDS INC	\$0.00	\$0.00	\$38,244.43	LAND IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
399265	STIVERS FORD LINCOLN INC.	\$81,974.00	\$0.00	\$0.00	AUTOMOBILES
399266	SUPPLY ROOM, (THE)	\$16,212.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
399267	SWIVL, INC.	\$0.00	\$3,594.00	\$0.00	STUDENT CLASSRM SUPP
399268	SYN-TECH SYSTEMS, INC.	\$12,929.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
399269	TEACHER CREATED MATERIALS, INC	\$0.00	\$38,478.45	\$0.00	STUDENT CLASSRM SUPP
399270	C SPIRE BUSINESS	\$0.00	\$83,349.88	\$0.00	OTHER NONCAP EQUIPMT
399271	THE FLIPPEN GROUP, LLC	\$0.00	\$2,400.00	\$0.00	OUT-OF-STATE TRAVEL
399272	TOPGOLF USA MA, LLC	\$2,618.40	\$0.00	\$0.00	OTHER PURCHASED SERV
399273	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
399274	ULINE SHIPPING SUPPLIES	\$945.31	\$6,087.73	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS ;OTHER PURCHASED SERV
399275	UNDERWOOD, MARY FRANCES	\$4,725.00	\$0.00	\$0.00	LEASES
399276	VAUGHN, TARA L. BUSBY	\$0.00	\$423.51	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
399277	VISION INTEGRATION SERVICES	\$0.00	\$27,105.00	\$0.00	BUILDING IMPROVEMENTS COSTING
399278	VISTA HIGHER LEARNING, INC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
399279	WAITE, ALISHA M.	\$0.00	\$207.76	\$0.00	IN-STATE TRAVEL
399280	WESCO GAS & WELDING SUPPLY INC	\$103.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
399281	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$10,980.00	\$0.00	TESTING SUPPLIES
399282	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$102,029.70	LAND IMPROVEMENT
399283	ZEBRA MARKETING CORPORATION	\$1,365.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
399284	ACT	\$357.00	\$0.00	\$0.00	TESTING SUPPLIES
399285	ADVANCED EQUIPMENT SOLUTIONS	\$0.00	\$3,995.00	\$0.00	OTHER NONCAP EQUIPMT
399286	ALABAMA POWER	\$0.00	\$11,100.58	\$0.00	LAND IMPROVEMENT
399287	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,675,668.46	ELECTRICITY
399288	APPLE COMPUTER, INC.	\$67,422.75	\$2,178.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
399289	AREY JONES EDUCATIONAL	\$3,300.35	\$0.00	\$8,095.00	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW
399290	AUBURN UNIVERSITY	\$6,300.00	\$0.00	\$0.00	REGISTRATION FEES
399291	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$881.01	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
399292	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
399293	BLICK ART MATERIALS	\$0.00	\$367.09	\$0.00	STUDENT CLASSRM SUPP
399294	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$223.05	\$0.00	PURCHASED FOOD
399295	CAPITAL TRACTOR, INC.	\$83,129.08	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399296	CDW GOVERNMENT, LLC	\$228.18	\$18,704.21	\$19,918.45	AUDIO/VIDEO;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
399297	CHASTANG MIDDLE SCHOOL	\$4,872.52	\$0.00	\$0.00	OTHER GEN SUPPLIES;PARENT INST SUPPLIES
399298	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$791.64	OTHER PROPERTY SERV
399299	CLAS	\$0.00	\$0.00	\$3,564.00	REGISTRATION FEES

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399300	CLAS	\$0.00	\$2,423.00	\$0.00	ASSOCIATION DUES
399301	CLAS	\$0.00	\$1,359.00	\$0.00	REGISTRATION FEES
399302	CLASEMAN, JENNIFER	\$0.00	\$239.80	\$0.00	IN-STATE TRAVEL
399303	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT CLASSRM SUPP
399304	COGNIA, INC.	\$0.00	\$443.00	\$0.00	REGISTRATION FEES
399305	CONCRETE CONSTRUCTION	\$23,627.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399306	COOK, REGINALD	\$0.00	\$0.00	\$20.00	CK EXCHANGE CLR ACCT
399307	COTE, LESLIE	\$0.00	\$251.02	\$0.00	OUT-OF-STATE TRAVEL
399308	DEMCO, INC.	\$1,914.46	\$0.00	\$0.00	LIBRARY BOOKS
399309	DIRT, INCORPORATED	\$285.00	\$0.00	\$300.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
399310	DOUBLE AA CONSTRUCTION COMPANY	\$109,150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
399311	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$108.00	OTHER NONCAP EQUIPMT
399312	FEDEX	\$55.39	\$0.00	\$0.00	FREIGHT AND SHIPPING
399313	FIRE CONTROL SYSTEMS, INC.	\$4,650.00	\$0.00	\$0.00	OTHER PURCHASED SERV
399314	FISHER SCIENTIFIC	\$0.00	\$401.92	\$0.00	STUDENT CLASSRM SUPP
399315	GHJL SERVICE & PAINTING, INC.	\$4,727.00	\$0.00	\$0.00	LAND IMPROVEMENT;OTHER NONCAP EQUIPMT
399316	GLASS CONSTRUCTION AND LAND	\$5,750.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399317	HOTEL INDIGO TUSCALOOSA	\$0.00	\$587.87	\$0.00	IN-STATE TRAVEL
399318	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$4,950.00	\$0.00	STUDENT CLASSRM SUPP
399319	INTERSTATE BOOKS4SCHOOL	\$277.54	\$0.00	\$0.00	LIBRARY BOOKS
399320	ISTE	\$0.00	\$5.00	\$0.00	REGISTRATION FEES
399321	IXL LEARNING	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
399322	J-TEE SIGNS, LLC	\$10,194.52	\$0.00	\$0.00	OTH NONINST SUPPLIES
399323	JBT POWER OUTDOOR POWER	\$226.72	\$0.00	\$0.00	EQUIP REPAIR & MAINT
399324	LEARNING RESOURCES	\$1,248.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
399325	MARRIOTT BIRMINGHAM	\$0.00	\$0.00	\$608.25	IN-STATE TRAVEL
399326	MARRIOTT BIRMINGHAM	\$0.00	\$0.00	\$608.25	IN-STATE TRAVEL
399327	MARRIOTT BIRMINGHAM	\$0.00	\$0.00	\$608.25	IN-STATE TRAVEL
399328	MARRIOTT BIRMINGHAM	\$0.00	\$0.00	\$608.25	IN-STATE TRAVEL
399329	MARRIOTT BIRMINGHAM	\$0.00	\$0.00	\$608.25	IN-STATE TRAVEL
399330	MERGE LABS, INC	\$0.00	\$2,999.00	\$0.00	NON-CAP COMPUTER HDW
399331	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$9,951.44	LIFE INSURANCE
399332	MOMAR, INC.	\$505.74	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399333	MOTOROLA SOLUTIONS CREDIT	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
399334	National Center For	\$0.00	\$342.00	\$0.00	TESTING SUPPLIES
399335	OLENSKY BROTHERS	\$0.00	\$28,443.79	\$0.00	STUDENT CLASSRM SUPP
399336	PEEQ TECHNOLOGIES, INC.	\$416.54	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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399337	PERFOMANCE FOODSERVICE	\$0.00	\$25,100.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
399338	PRICHARD WATER	\$0.00	\$0.00	\$44,783.87	WATER AND SEWAGE
399339	PUBLISHERS WAREHOUSE, INC.	\$22,632.00	\$0.00	\$0.00	TEXTBOOKS
399340	ROBOTSHOP, INC.	\$0.00	\$2,144.50	\$0.00	STUDENT CLASSRM SUPP
399341	SCHOOL PLANNER COMPANY	\$0.00	\$1,974.00	\$0.00	STUDENT CLASSRM SUPP
399342	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,175.43	WATER AND SEWAGE
399343	STAR SERVICE, INC., OF MOBILE	\$61,472.54	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399344	TEAGUE BROS. CARPET CLEANING &	\$260.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
399345	TRIPLE POINT INDUSTRIES, LLC	\$7,685.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399346	ULINE SHIPPING SUPPLIES	\$0.00	\$936.14	\$0.00	N-C FURN & FXT <\$500
399347	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$227.76	OTHER PURCHASED SERV
399348	ADVANCED INTEGRATED SECURITY	\$2,658.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
399349	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$900.00	ASSOCIATION DUES
399350	ALABAMA ENVIRONMENTAL, INC.	\$9,864.00	\$0.00	\$0.00	OTHER PROPERTY SERV
399351	ALSCA	\$0.00	\$2,480.00	\$0.00	REGISTRATION FEES
399352	ALABASTER CITY BOARD OF	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
399353	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$2,645.79	ARCHITECT/ENGINEERNG
399354	APPLE COMPUTER, INC.	\$9,788.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399355	AREY JONES EDUCATIONAL	\$9,749.40	\$287.40	\$65,472.80	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
399356	BONDED FILTER CO., LLC	\$95,526.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
399357	BISHOP, ISARAEA	\$2,492.40	\$0.00	\$0.00	STUDENT EDUCATIONAL
399358	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,679.58	\$0.00	STUDENT EDUCATIONAL
399359	CHASTANG MIDDLE SCHOOL	\$5,968.73	\$0.00	\$0.00	OTHER GEN SUPPLIES
399360	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
399361	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
399362	CLAS	\$0.00	\$3,915.00	\$0.00	IN-STATE TRAVEL;ASSOCIATION DUES
399363	COBLENTZ EQUIPMENT & PARTS INC	\$43,105.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399364	COURTNEY, VICTORY	\$2,160.08	\$0.00	\$0.00	STUDENT EDUCATIONAL
399365	CRAWFORD ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,550.94	DATA PROCESSING SUPP
399366	DOOR SPECIALIST, LLC.	\$0.00	\$3,125.00	\$0.00	OTHER NONCAP EQUIPMT
399367	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$188,895.37	LAND IMPROVEMENT
399368	ESTES, PAULA L.	\$2,860.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
399369	FIREPLACE, INC.	\$1,890.00	\$0.00	\$0.00	OTHER INST SUPPLIES
399370	GLOBAL VENDING GROUP, INC.	\$6,240.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
399371	GULF COAST TOURS	\$0.00	\$9,300.00	\$0.00	TRANSP-OTH PROVIDERS
399372	HERRON, TERRI	\$1,870.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
399373	HIGGINBOTHAM	\$0.00	\$2,250.00	\$0.00	OTHER NONCAP EQUIPMT

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399374	HOWARD TECHNOLOGY SOLUTIONS	\$4,152.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399375	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$4,953.60	N-C FURN & FXT <\$500
399376	J-TEE SIGNS, LLC	\$1,127.94	\$0.00	\$0.00	OTH NONINST SUPPLIES
399377	JACKSON, SURRY L	\$2,277.60	\$0.00	\$0.00	STUDENT EDUCATIONAL
399378	JET SET II, LLC	\$60,907.77	\$0.00	\$0.00	OTHER PROPERTY SERV
399379	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$2,854.95	\$0.00	STUDENT CLASSRM SUPP
399380	KING SECURITY SERVICE, LLC.	\$7,219.76	\$1,798.80	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
399381	KIRKSEYS DOCK SOLUTIONS LLC	\$374.33	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399382	KLEIN QUALITY TRAILERS LLC	\$3,075.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399383	L&O GREEK SPECIALTIES	\$0.00	\$1,805.25	\$0.00	REGISTRATION FEES
399384	LEGACY HEALTHCARE SOLUTIONS	\$1,060.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
399385	LODGE AT GULF STATE PARK	\$0.00	\$1,160.00	\$0.00	OUT-OF-STATE TRAVEL
399386	MARTIN MARIETTA	\$788.85	\$0.00	\$0.00	OTHER GEN SUPPLIES
399387	OHC, INC.	\$1,200.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
399388	OPTIMA INC	\$0.00	\$1,139.90	\$0.00	NON-INST EQUIPMENT
399389	PETTAWAY, ANNIE	\$3,411.30	\$0.00	\$0.00	STUDENT EDUCATIONAL
399390	POCKET NURSE	\$4,621.49	\$8,941.95	\$0.00	STUDENT CLASSRM SUPP
399391	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
399392	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$259.00	\$0.00	OTHER GEN SUPPLIES
399393	Regions Bank	\$8,721.35	\$53,087.37	\$6,689.22	OUT-OF-STATE TRAVEL;OTH NONINST SUPPLIES;EQUIP MAINT AGREEMTS;STAFF INST SUPPLIES;IN-STATE TRAVEL;OTHER GEN SUPPLIES;STAFF ED SERVICES;PURCHASED FOOD;RENTAL-EQUIPMENT;REGISTRATION FEES
399394	RENAISSANCE LEARNING	\$0.00	\$2,942.65	\$0.00	INST SOFTWARE
399395	RIVERS EDUCATIONAL SERVICES	\$0.00	\$0.00	\$13,054.62	STUDENT EDUCATIONAL
399396	Riverview Plaza Hotel	\$0.00	\$0.00	\$729.04	IN-STATE TRAVEL
399397	SCHOLAR CRAFT PRODUCTS, INC.	\$4,552.02	\$0.00	\$0.00	NON-CAP COMPUTER HDW
399398	SEESAW LEARNING, INC.	\$4,095.00	\$0.00	\$0.00	INST SOFTWARE
399399	THE SENSORY COMPANY	\$2,897.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
399400	SHAW INDUSTRIES, INC.	\$2,159.41	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
399401	SHEPPARD ELECTRIC MOTOR	\$6,680.09	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;EQUIP MAINT AGREEMTS
399402	SIGN MEDICS LLC	\$0.00	\$4,140.80	\$0.00	NON-INST EQUIPMENT
399403	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$428.88	OTHER PURCHASED SERV
399404	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$74,414.00	SERVICE VEHICLES
399405	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$224,982.00	SERVICE VEHICLES
399406	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$4,342.00	OTHER PROPERTY SERV
399407	SURGE ENTERTAINMENT	\$0.00	\$3,421.18	\$0.00	REGISTRATION FEES
399408	C SPIRE BUSINESS	\$20,323.33	\$0.00	\$0.00	SOFTWARE MAINT AGREE



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399409	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
399410	TIMVP, LLC.	\$0.00	\$0.00	\$1,495.00	NON-INST EQUIPMENT
399411	ULINE SHIPPING SUPPLIES	\$0.00	\$1,763.55	\$0.00	NON-INST EQUIPMENT
399412	VANDERBILT UNIVERSITY	\$0.00	\$4,140.00	\$0.00	STUDENT CLASSRM SUPP
399413	VERIZON	\$32,516.59	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
399414	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$370.63	OTHER PURCHASED SERV
900021966	AINSWORTH, MAGGIE C	\$0.00	\$247.16	\$0.00	IN-STATE TRAVEL
900021967	BALIUS, KEVIN	\$0.00	\$0.00	\$117.56	STAFF INST SUPPLIES
900021968	TAMIKA BOLLER	\$0.00	\$401.10	\$0.00	IN-STATE TRAVEL
900021969	BRADLEY, CHARCYNDIA S.	\$0.00	\$183.07	\$0.00	OUT-OF-STATE TRAVEL
900021970	BURROW, ALISON	\$0.00	\$172.85	\$0.00	OUT-OF-STATE TRAVEL
900021971	COUNSELMAN, LISA A.	\$0.00	\$0.00	\$683.67	OUT-OF-STATE TRAVEL
900021972	DIXON, ARTRICE L.	\$0.00	\$445.20	\$0.00	OUT-OF-STATE TRAVEL
900021973	EDWARDS, TYNINISHA	\$0.00	\$158.04	\$0.00	OUT-OF-STATE TRAVEL
900021974	FETNER, JENNIFER	\$0.00	\$892.81	\$0.00	OUT-OF-STATE TRAVEL
900021975	FREYALDENHOVEN, BILLIE D	\$0.00	\$111.45	\$0.00	OUT-OF-STATE TRAVEL
900021976	GALLOWAY, CRYSTAL	\$0.00	\$372.55	\$0.00	OUT-OF-STATE TRAVEL
900021977	GARNER, JACLYN E.	\$0.00	\$773.49	\$0.00	OUT-OF-STATE TRAVEL
900021978	GLOVER, KIRSTEN ADAMS	\$0.00	\$457.42	\$0.00	OUT-OF-STATE TRAVEL
900021979	GRONOWSKI, MARIA I	\$0.00	\$375.65	\$0.00	OUT-OF-STATE TRAVEL
900021980	HENDERSON, VALENCIA M	\$0.00	\$414.74	\$0.00	IN-STATE TRAVEL
900021981	JACKSON, AURELIA E.	\$0.00	\$228.85	\$0.00	OUT-OF-STATE TRAVEL
900021982	JONES, LEROY L.	\$0.00	\$121.43	\$0.00	OUT-OF-STATE TRAVEL
900021983	KEY, KRISTEN R.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900021984	King Dereck M.	\$0.00	\$643.63	\$0.00	REGISTRATION FEES
900021985	KING, AISHIA M.	\$0.00	\$290.88	\$0.00	OUT-OF-STATE TRAVEL
900021986	KOHUTEK, ANDREA	\$0.00	\$650.00	\$0.00	OUT-OF-STATE TRAVEL
900021987	LACKEY, JAMES H.	\$101.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021988	LLOYD, DARRA D.	\$0.00	\$248.30	\$0.00	LOCAL DISTRICT TRAVEL
900021989	LOWELL, MATTHEW COLIN	\$0.00	\$1,073.75	\$0.00	IN-STATE TRAVEL
900021990	SKIPPER, MALCOM D.	\$0.00	\$1,085.70	\$0.00	OUT-OF-STATE TRAVEL
900021991	MAXWELL, DAVID	\$0.00	\$390.83	\$0.00	IN-STATE TRAVEL
900021992	MCCALL, JASMINE D.	\$0.00	\$257.81	\$0.00	OUT-OF-STATE TRAVEL
900021993	McCARROLL BRIAN	\$0.00	\$241.23	\$0.00	IN-STATE TRAVEL
900021994	MCILWAIN, GINGER	\$0.00	\$196.40	\$0.00	OUT-OF-STATE TRAVEL
900021995	MILLER, ALLISON H.	\$0.00	\$584.01	\$0.00	REGISTRATION FEES
900021996	MOSLEY, CATHERINE C.	\$0.00	\$418.74	\$0.00	OUT-OF-STATE TRAVEL
900021997	MOTLEY, MONICA	\$0.00	\$20.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021998	MUNNERLYN, JAKARAH D.	\$0.00	\$671.04	\$0.00	OUT-OF-STATE TRAVEL
900021999	SIM OAKLEY	\$176.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022000	OVERSTREET, BRIAN	\$134.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022001	PATTERSON, BETTY W.	\$0.00	\$206.99	\$0.00	OUT-OF-STATE TRAVEL
900022002	PAYNE, JESSICA	\$0.00	\$0.00	\$110.15	LOCAL DISTRICT TRAVEL
900022003	POSTON, ASHLEY C.	\$441.20	\$0.00	\$0.00	IN-STATE TRAVEL
900022004	RUCKER, JANET MANCUSO	\$0.00	\$224.15	\$0.00	OUT-OF-STATE TRAVEL
900022005	RUDOLPH, BRANDIE D.	\$0.00	\$521.87	\$0.00	OUT-OF-STATE TRAVEL
900022006	RUSHOK, ANGELA K.	\$0.00	\$291.18	\$0.00	IN-STATE TRAVEL
900022007	Dianne Sewer	\$784.33	\$0.00	\$0.00	IN-STATE TRAVEL
900022008	SMITH, JESSICA GARNER-	\$0.00	\$0.00	\$29.85	LOCAL DISTRICT TRAVEL;STAFF INST SUPPLIES
900022009	SMITH, KRYSTAL	\$0.00	\$574.70	\$0.00	IN-STATE TRAVEL
900022010	SMITH, VICKIE	\$0.00	\$241.12	\$0.00	IN-STATE TRAVEL
900022011	John Sylvester	\$227.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022012	TAGUDAR, CRYSTAL D.	\$0.00	\$406.35	\$0.00	OUT-OF-STATE TRAVEL
900022013	TANDY, ANGELA R	\$0.00	\$0.00	\$123.28	LOCAL DISTRICT TRAVEL
900022014	THORNTON SR., JOHNNY R.	\$75.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022015	TOLBERT, GEORTERIUS T.	\$0.00	\$305.32	\$0.00	IN-STATE TRAVEL
900022016	JEFF TOLBERT	\$0.00	\$728.45	\$0.00	OUT-OF-STATE TRAVEL
900022017	TOMPKINS, KILEY H.	\$0.00	\$2,780.99	\$0.00	OUT-OF-STATE TRAVEL
900022018	YORK, KELSEY A	\$0.00	\$108.54	\$0.00	OUT-OF-STATE TRAVEL
900022019	ABRAMS, ERICA F	\$0.00	\$300.56	\$0.00	IN-STATE TRAVEL
900022020	BAKER, TIFFANY	\$0.00	\$155.80	\$0.00	OUT-OF-STATE TRAVEL
900022021	BANKS, ALEXUS I.	\$0.00	\$588.43	\$0.00	IN-STATE TRAVEL
900022022	Bearden. Johnathan	\$0.00	\$889.16	\$0.00	OUT-OF-STATE TRAVEL
900022023	BENEFIELD, JONNEL R	\$0.00	\$1,743.98	\$0.00	IN-STATE TRAVEL
900022024	BLANKENSHIP, ANNA K	\$0.00	\$288.15	\$0.00	OUT-OF-STATE TRAVEL
900022025	TAMIKA BOLLER	\$0.00	\$399.44	\$0.00	IN-STATE TRAVEL
900022026	BOYD, TANISHA	\$0.00	\$219.11	\$0.00	OUT-OF-STATE TRAVEL
900022027	Brower Rebecca	\$0.00	\$296.07	\$0.00	OUT-OF-STATE TRAVEL
900022028	BYRD, ROSEANN	\$0.00	\$500.47	\$0.00	IN-STATE TRAVEL
900022029	CARSON-WINSTON, BRITNEY N.	\$0.00	\$127.60	\$0.00	OUT-OF-STATE TRAVEL
900022030	CLARK, CAROL WASHINGTON	\$0.00	\$305.12	\$0.00	OUT-OF-STATE TRAVEL
900022031	CURTIS, LAVENIA	\$0.00	\$463.09	\$0.00	OUT-OF-STATE TRAVEL
900022032	DAVIS, FRED J.	\$0.00	\$526.68	\$0.00	IN-STATE TRAVEL
900022033	DUBOSE, SHARITA L.	\$0.00	\$271.92	\$0.00	OUT-OF-STATE TRAVEL
900022034	Fox, Melynda	\$0.00	\$567.93	\$0.00	OUT-OF-STATE TRAVEL
900022035	GARLINGTON-GARRETT, LATONYA	\$0.00	\$260.41	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900022036	GILBERT, ERIN	\$0.00	\$891.60	\$0.00	OUT-OF-STATE TRAVEL
900022037	GRIDER, DE SIONA A.	\$0.00	\$182.19	\$0.00	OUT-OF-STATE TRAVEL
900022038	HARDEN, KERSHAWNA	\$0.00	\$369.41	\$0.00	OUT-OF-STATE TRAVEL
900022039	HARRIS, CRYSTAL	\$0.00	\$296.79	\$0.00	OUT-OF-STATE TRAVEL
900022040	HENDERSON, SUSAN	\$0.00	\$0.00	\$459.62	IN-STATE TRAVEL
900022041	HOLLEY, PAULETTE	\$0.00	\$0.00	\$1,274.69	IN-STATE TRAVEL
900022042	HUDSON, MICHAEL	\$0.00	\$0.00	\$60.00	ASSOCIATION DUES
900022043	TARA HUNTER	\$0.00	\$418.11	\$0.00	OUT-OF-STATE TRAVEL
900022044	JOHNNIE WILLIAMS	\$0.00	\$336.36	\$0.00	OUT-OF-STATE TRAVEL
900022045	JOHNSON, ADRIAN	\$0.00	\$739.53	\$0.00	OUT-OF-STATE TRAVEL
900022046	JONES, LEROY L.	\$0.00	\$128.06	\$0.00	OUT-OF-STATE TRAVEL
900022047	King Dereck M.	\$2,056.33	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900022048	KING, LAKITA G.	\$0.00	\$319.74	\$0.00	OUT-OF-STATE TRAVEL
900022049	LAVENDER, METASHA	\$0.00	\$241.46	\$0.00	OUT-OF-STATE TRAVEL
900022050	LOWERY, TINA M	\$0.00	\$0.00	\$475.00	OTHER TUITION
900022051	MARTIN, EMILY	\$0.00	\$310.68	\$0.00	OUT-OF-STATE TRAVEL
900022052	MARTIN, KESIA T.	\$0.00	\$172.43	\$0.00	REGISTRATION FEES
900022053	MOORE, LASANDRA	\$0.00	\$329.53	\$0.00	OUT-OF-STATE TRAVEL
900022054	MOUNT, KAITLYN H.	\$0.00	\$997.00	\$0.00	REGISTRATION FEES
900022055	MULARZ, ABIGAIL	\$0.00	\$389.49	\$0.00	OUT-OF-STATE TRAVEL
900022056	NOBLES, ANASTASIA	\$0.00	\$203.27	\$0.00	OUT-OF-STATE TRAVEL
900022057	PARKER, CHARLOTTE T.	\$0.00	\$306.39	\$0.00	IN-STATE TRAVEL
900022058	JAMES PATTERSON	\$0.00	\$432.16	\$0.00	OUT-OF-STATE TRAVEL
900022059	NEDRA PAYTON	\$0.00	\$265.11	\$0.00	OUT-OF-STATE TRAVEL
900022060	PERKINS, KIMBERLY L.	\$0.00	\$612.86	\$0.00	OUT-OF-STATE TRAVEL
900022061	PERRYMAN, HENRY	\$213.31	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022062	PIERCE, MYA	\$0.00	\$470.24	\$0.00	OUT-OF-STATE TRAVEL
900022063	POELLNITZ, LEON	\$0.00	\$154.35	\$0.00	OUT-OF-STATE TRAVEL
900022064	JEREMIAH QUATRONE	\$0.00	\$958.66	\$0.00	IN-STATE TRAVEL
900022065	PAMELA J. RANDLE	\$0.00	\$159.29	\$0.00	OUT-OF-STATE TRAVEL
900022066	REDDIX, CHRISTLE T.	\$0.00	\$408.41	\$0.00	OUT-OF-STATE TRAVEL
900022067	REED, JENNIFER RACHAEL	\$0.00	\$357.30	\$0.00	OUT-OF-STATE TRAVEL
900022068	RICHARDSON, BRITTANY	\$0.00	\$306.08	\$0.00	OUT-OF-STATE TRAVEL
900022069	RICHARDSON, JASON	\$0.00	\$360.55	\$0.00	IN-STATE TRAVEL
900022070	ROBERTS, JARROD B.	\$0.00	\$1,792.88	\$0.00	OUT-OF-STATE TRAVEL
900022071	JENNIFER ROBINSON	\$0.00	\$2,269.50	\$0.00	OUT-OF-STATE TRAVEL
900022072	ROYSTER, LADONNA	\$0.00	\$385.03	\$0.00	OUT-OF-STATE TRAVEL
900022073	CARRIE J. ROZYCKE	\$0.00	\$0.00	\$248.67	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900022074	Catherine J. Sanders	\$0.00	\$374.40	\$0.00	OUT-OF-STATE TRAVEL
900022075	SCOTT, LARRY	\$1,357.68	\$0.00	\$0.00	IN-STATE TRAVEL
900022076	SCOTT-GREEN, FARRA L.	\$0.00	\$383.23	\$0.00	OUT-OF-STATE TRAVEL
900022077	SIGLER, ERIN A.	\$0.00	\$56.48	\$0.00	OUT-OF-STATE TRAVEL
900022078	Barbara R Smith	\$962.43	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022079	SNYDER, FRANK W.	\$0.00	\$209.15	\$0.00	OUT-OF-STATE TRAVEL
900022080	Stallworth, Rashad	\$0.00	\$1,889.33	\$0.00	OUT-OF-STATE TRAVEL
900022081	STEELE AIMEE E.	\$0.00	\$301.90	\$0.00	OUT-OF-STATE TRAVEL
900022082	STEELE, DONALD W.	\$0.00	\$596.20	\$0.00	OUT-OF-STATE TRAVEL
900022083	STEVENSON, MELANIE	\$0.00	\$902.13	\$0.00	OUT-OF-STATE TRAVEL
900022084	STEWART, DANA	\$0.00	\$238.46	\$0.00	IN-STATE TRAVEL
900022085	Allison M Streeter	\$32.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022086	SONYA A. SULLIVAN	\$0.00	\$231.29	\$0.00	OUT-OF-STATE TRAVEL
900022087	SWEENEY, REBEKAH R.	\$0.00	\$198.77	\$0.00	OUT-OF-STATE TRAVEL
900022088	VERKOUILLE, JOSHUA	\$177.76	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022089	VICKERS, APRIL T	\$0.00	\$0.00	\$742.37	OUT-OF-STATE TRAVEL
900022090	WALKER, JERMAINE A.	\$0.00	\$382.79	\$0.00	OUT-OF-STATE TRAVEL
900022091	WATERS, JESSICA B.	\$0.00	\$622.89	\$0.00	IN-STATE TRAVEL
900022092	WATSON, KARLESHA S.	\$0.00	\$376.36	\$0.00	OUT-OF-STATE TRAVEL
900022093	WEEMS, CLAUDIA	\$0.00	\$236.95	\$0.00	OUT-OF-STATE TRAVEL
900022094	WILLIAMS, CRAIG	\$0.00	\$1,133.15	\$0.00	OUT-OF-STATE TRAVEL
900022095	WILLIAMS, DA VONTE S.	\$0.00	\$184.68	\$0.00	IN-STATE TRAVEL
900022096	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$177.89	LOCAL DISTRICT TRAVEL
900022097	WILSON, PORCHE	\$0.00	\$385.62	\$0.00	OUT-OF-STATE TRAVEL
900022098	WOODARD, KATHLEEN	\$0.00	\$183.97	\$0.00	OUT-OF-STATE TRAVEL
900022099	WRIGHT, JESSICA W.	\$0.00	\$386.35	\$0.00	LOCAL DISTRICT TRAVEL
900022100	AINSWORTH, MAGGIE C	\$0.00	\$983.92	\$0.00	OUT-OF-STATE TRAVEL
900022101	AVERY, SARAH	\$0.00	\$377.76	\$0.00	OUT-OF-STATE TRAVEL
900022102	BAKER, CHARLES B.	\$593.04	\$0.00	\$0.00	IN-STATE TRAVEL
900022103	BALIUS, KEVIN	\$0.00	\$0.00	\$132.85	STAFF INST SUPPLIES
900022104	BELLE, HOPE	\$0.00	\$309.30	\$0.00	OUT-OF-STATE TRAVEL
900022105	BURNEY, KYLE	\$0.00	\$1,170.33	\$0.00	OUT-OF-STATE TRAVEL
900022106	BYRD, LORIN J.	\$362.62	\$0.00	\$0.00	IN-STATE TRAVEL
900022107	CRABTREE, CHARLES E	\$0.00	\$166.89	\$0.00	OUT-OF-STATE TRAVEL
900022108	CRUSE, KAYLAN B.	\$0.00	\$184.99	\$0.00	OUT-OF-STATE TRAVEL
900022109	DAVIS, RAYSHUNDRA	\$0.00	\$314.02	\$475.00	OTHER TUITION;OUT-OF-STATE TRAVEL
900022110	DUBOSE, SHARITA L.	\$0.00	\$966.22	\$0.00	OUT-OF-STATE TRAVEL
900022111	FARID, OMAR	\$166.23	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900022112	HASKINS, AMY E.	\$0.00	\$395.05	\$0.00	IN-STATE TRAVEL
900022113	HAWKINS-WALKER, KENEICA S.	\$0.00	\$320.17	\$0.00	OUT-OF-STATE TRAVEL
900022114	HAYASKI, KRISTEN	\$322.03	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022115	HAYDEL, JOSHUA	\$0.00	\$286.00	\$0.00	OUT-OF-STATE TRAVEL
900022116	HELPERSTAY, PAIGE N.	\$0.00	\$485.32	\$0.00	OUT-OF-STATE TRAVEL
900022117	HICKS, ALEX	\$0.00	\$169.28	\$0.00	OUT-OF-STATE TRAVEL
900022118	Ingram, Charles	\$0.00	\$795.61	\$0.00	OUT-OF-STATE TRAVEL
900022119	JOHNSON DENISE STAMPS	\$0.00	\$20.00	\$0.00	LOCAL DISTRICT TRAVEL
900022120	AMANDA JONES	\$0.00	\$385.09	\$0.00	OUT-OF-STATE TRAVEL
900022121	KELLUM, CASSANDRA	\$0.00	\$390.44	\$0.00	IN-STATE TRAVEL
900022122	LAMAR, KYLA N.	\$0.00	\$0.00	\$20.00	LOCAL DISTRICT TRAVEL
900022123	Lambert, Gabarel	\$0.00	\$929.15	\$0.00	OUT-OF-STATE TRAVEL
900022124	LAVENDER, METASHA	\$0.00	\$29.15	\$0.00	OUT-OF-STATE TRAVEL
900022125	LE, KIM THANH	\$0.00	\$0.00	\$306.77	OUT-OF-STATE TRAVEL
900022126	LIVINGSTON, TANARA	\$0.00	\$359.44	\$0.00	OUT-OF-STATE TRAVEL
900022127	MALDONADO MONTANEZ, DELIMARIE	\$0.00	\$552.67	\$0.00	REGISTRATION FEES
900022128	MARTIN, KESIA T.	\$0.00	\$132.95	\$0.00	OUT-OF-STATE TRAVEL
900022129	MARTIN, URSULA	\$0.00	\$274.35	\$0.00	OUT-OF-STATE TRAVEL
900022130	MILLER, PAIGE R.	\$337.62	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022131	MOSLEY, MIRANDA T.	\$0.00	\$403.82	\$0.00	OUT-OF-STATE TRAVEL;OTHER GEN SUPPLIES
900022132	NOBLES, ANASTASIA	\$0.00	\$228.29	\$0.00	OUT-OF-STATE TRAVEL
900022133	ORSO, DYNAE L.	\$0.00	\$367.83	\$0.00	OUT-OF-STATE TRAVEL
900022134	PETTWAY, SHANESTA Y.	\$0.00	\$364.40	\$0.00	IN-STATE TRAVEL
900022135	SIKES, JOSEPH M	\$0.00	\$557.93	\$0.00	OUT-OF-STATE TRAVEL
900022136	STEVENSON, ALASTAIR	\$0.00	\$2,003.76	\$0.00	OUT-OF-STATE TRAVEL
900022137	TANKERSLEY, KAREN	\$0.00	\$0.00	\$453.19	LOCAL DISTRICT TRAVEL
900022138	TATE, KATINA M.	\$0.00	\$30.00	\$0.00	IN-STATE TRAVEL
900022139	THOMPSON, ASHLEIGH D.	\$0.00	\$960.10	\$0.00	OUT-OF-STATE TRAVEL
900022140	WEAVER, LEANN	\$212.49	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022141	White William C.	\$0.00	\$3,882.85	\$0.00	OUT-OF-STATE TRAVEL
900022142	WINSOR, CHRISTIAN	\$0.00	\$356.87	\$0.00	OUT-OF-STATE TRAVEL
900022143	WRIGHT, JESSICA W.	\$0.00	\$39.56	\$0.00	LOCAL DISTRICT TRAVEL
900022144	BALIUS, KEVIN	\$0.00	\$906.82	\$0.00	OUT-OF-STATE TRAVEL
900022145	BALLARD, DYNETTE N	\$0.00	\$431.46	\$0.00	OUT-OF-STATE TRAVEL
900022146	BARNETT, MELISSA	\$0.00	\$978.63	\$0.00	IN-STATE TRAVEL
900022147	BARRY, CHRISTINA	\$0.00	\$389.38	\$0.00	OUT-OF-STATE TRAVEL
900022148	BLANKS, MARA	\$0.00	\$171.03	\$0.00	OUT-OF-STATE TRAVEL
900022149	BOLTON, NICOLE D.	\$0.00	\$312.33	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900022150	BOUCHER, TODD E.	\$0.00	\$1,262.93	\$0.00	OUT-OF-STATE TRAVEL
900022151	BRIONES, ERICA P.	\$184.78	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022152	BRITTON, RACHEL S.	\$0.00	\$1,093.54	\$0.00	OUT-OF-STATE TRAVEL
900022153	BURRELL, TERRANCE L.	\$0.00	\$622.71	\$0.00	OUT-OF-STATE TRAVEL
900022154	BYRD, LATISHA D.	\$0.00	\$324.57	\$0.00	OUT-OF-STATE TRAVEL
900022155	COATS, APRYLE WILLIAMS	\$0.00	\$610.60	\$0.00	IN-STATE TRAVEL
900022156	RYAN E. CREWS	\$0.00	\$341.23	\$0.00	OUT-OF-STATE TRAVEL
900022157	DALGETY, HANNA L.	\$0.00	\$279.52	\$0.00	OUT-OF-STATE TRAVEL
900022158	DAVIS, JOHN F.	\$221.10	\$0.00	\$0.00	IN-STATE TRAVEL
900022159	DELANEY, AMANDA	\$0.00	\$268.15	\$0.00	OUT-OF-STATE TRAVEL
900022160	DIXON, COURTNEY	\$0.00	\$544.94	\$0.00	OUT-OF-STATE TRAVEL
900022161	DUKE, BRIAN A	\$0.00	\$1,330.49	\$0.00	OUT-OF-STATE TRAVEL
900022162	English Amir G.	\$347.57	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022163	EPPS, HOPE	\$0.00	\$226.19	\$0.00	OUT-OF-STATE TRAVEL
900022164	EVANS, MISTY L	\$1,022.01	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022165	Phaedra Taylor Fox	\$0.00	\$30.00	\$0.00	IN-STATE TRAVEL
900022166	GLOVER, MAYGAN	\$0.00	\$481.24	\$0.00	OUT-OF-STATE TRAVEL
900022167	GOODWIN, ERICKA	\$0.00	\$225.00	\$0.00	IN-STATE TRAVEL
900022168	GOODWIN, KENDALL	\$0.00	\$1,355.09	\$0.00	OUT-OF-STATE TRAVEL
900022169	GORDON, KENNETH A	\$0.00	\$249.87	\$0.00	OUT-OF-STATE TRAVEL
900022170	GRAHAM, CHRISTINE	\$1,117.42	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022171	Gray Malinda S.	\$0.00	\$432.80	\$0.00	OUT-OF-STATE TRAVEL
900022172	Guardalabene Jr. Antonio	\$0.00	\$301.75	\$0.00	OUT-OF-STATE TRAVEL
900022173	HARDEN, KERSHAWNA	\$0.00	\$734.43	\$0.00	IN-STATE TRAVEL
900022174	MELISSA ADAMS	\$0.00	\$173.83	\$0.00	OUT-OF-STATE TRAVEL
900022175	HAYDEL, JOSHUA	\$0.00	\$289.75	\$0.00	OUT-OF-STATE TRAVEL
900022176	HEAVNER, LISA A	\$0.00	\$419.22	\$0.00	IN-STATE TRAVEL
900022177	HOLLIS, ANDREANNA	\$0.00	\$1,285.56	\$0.00	IN-STATE TRAVEL
900022178	HORTON, KATINA	\$0.00	\$267.19	\$0.00	OUT-OF-STATE TRAVEL
900022179	HOWARD-DAWSON, KAREN	\$0.00	\$15.00	\$0.00	IN-STATE TRAVEL
900022180	HUGHES, VICKY R.	\$0.00	\$1,495.64	\$0.00	IN-STATE TRAVEL
900022181	JACKSON, JACYNTHIA	\$0.00	\$180.51	\$0.00	OUT-OF-STATE TRAVEL
900022182	JENNIFER JAMESON	\$0.00	\$60.00	\$0.00	IN-STATE TRAVEL
900022183	JOHNSON, TONI	\$0.00	\$276.58	\$0.00	REGISTRATION FEES
900022184	JOHNSON, VALERIE	\$0.00	\$1,730.28	\$0.00	OUT-OF-STATE TRAVEL
900022185	JONES, MARY R	\$0.00	\$277.58	\$0.00	IN-STATE TRAVEL
900022186	KUPFER, COURTNEY D.	\$0.00	\$258.08	\$0.00	IN-STATE TRAVEL
900022187	NICOLE A LANDRY	\$0.00	\$0.00	\$475.00	OTHER TUITION

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900022188	Maati Auset Ta-Neter	\$0.00	\$639.47	\$0.00	IN-STATE TRAVEL
900022189	MARTIN, TYRA	\$0.00	\$35.12	\$0.00	IN-STATE TRAVEL
900022190	MATTHEWS, KERRY N	\$0.00	\$222.16	\$0.00	OUT-OF-STATE TRAVEL
900022191	MAYE, ANGELIQUE	\$0.00	\$35.00	\$0.00	IN-STATE TRAVEL
900022192	KENNETH MCCANTS	\$0.00	\$350.39	\$0.00	IN-STATE TRAVEL
900022193	MCINTYRE, REGINALD D.	\$0.00	\$255.35	\$0.00	IN-STATE TRAVEL
900022194	MURPHY-FEAGIN, JENNIFER	\$0.00	\$156.17	\$0.00	IN-STATE TRAVEL
900022195	NOBLES, SHANNON TAYLOR	\$0.00	\$40.00	\$0.00	IN-STATE TRAVEL
900022196	PAYTON, LESLIE L.	\$0.00	\$50.00	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900022197	PHILIPS, RENA	\$0.00	\$0.00	\$2,253.40	OUT-OF-STATE TRAVEL
900022198	PINI-LOPER, TAMMY	\$0.00	\$715.93	\$0.00	OUT-OF-STATE TRAVEL
900022199	Porter, Evelyn	\$0.00	\$593.11	\$0.00	IN-STATE TRAVEL
900022200	POWELL, CHINA T.	\$0.00	\$327.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900022201	POWELL, DENISE	\$0.00	\$551.65	\$0.00	OUT-OF-STATE TRAVEL
900022202	QUINONES, DEBRA	\$0.00	\$1,049.21	\$0.00	IN-STATE TRAVEL
900022203	REED, MARGO D.	\$0.00	\$778.26	\$0.00	IN-STATE TRAVEL
900022204	ROBINSON, SHAQUANAH	\$0.00	\$725.69	\$0.00	OUT-OF-STATE TRAVEL
900022205	RODGERS, TIKI	\$0.00	\$1,624.53	\$0.00	OUT-OF-STATE TRAVEL
900022206	ROYSTER, LADONNA	\$0.00	\$276.25	\$0.00	IN-STATE TRAVEL
900022207	RUFFIN, REESE DOMINIC	\$221.10	\$0.00	\$0.00	IN-STATE TRAVEL
900022208	SEYMOUR, DANIELLE	\$0.00	\$371.53	\$0.00	IN-STATE TRAVEL
900022209	SMITH, ALESSIA C.	\$0.00	\$287.44	\$0.00	OUT-OF-STATE TRAVEL
900022210	SMITH, ROBERT L. II	\$583.86	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022211	MATTHEW SPIVEY	\$0.00	\$0.00	\$658.18	LOCAL DISTRICT TRAVEL
900022212	STEADHAM, MIRANDA	\$0.00	\$1,050.87	\$0.00	OUT-OF-STATE TRAVEL
900022213	STIELL, NINA	\$0.00	\$138.99	\$0.00	IN-STATE TRAVEL
900022214	SYKES, KIMBERLY E.	\$0.00	\$40.00	\$0.00	IN-STATE TRAVEL
900022215	Taylor, Eperal S	\$0.00	\$375.39	\$0.00	OUT-OF-STATE TRAVEL
900022216	THOMAS, LUCIANA	\$0.00	\$692.70	\$0.00	OUT-OF-STATE TRAVEL
900022217	THOMPSON, PAMELA	\$221.10	\$0.00	\$0.00	IN-STATE TRAVEL
900022218	TUCKER, MELODY H	\$0.00	\$488.19	\$0.00	OUT-OF-STATE TRAVEL
900022219	VALRIE, ALTHEA R.	\$0.00	\$376.73	\$0.00	IN-STATE TRAVEL
900022220	VERKOUILLE, JOSHUA	\$0.00	\$740.83	\$0.00	OUT-OF-STATE TRAVEL
900022221	WATTS, STEPHEN W.	\$500.70	\$0.00	\$0.00	IN-STATE TRAVEL
900022222	WILLIAMS, SHAZZAN R.	\$0.00	\$230.72	\$0.00	OUT-OF-STATE TRAVEL
900022223	Windham Kimebric J.	\$221.10	\$0.00	\$0.00	IN-STATE TRAVEL
900022224	WRIGHT, TONY-TONI T.	\$170.00	\$0.00	\$0.00	IN-STATE TRAVEL
900022225	ZIMMER, COURTNEY E.	\$0.00	\$422.67	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900022226	ZIRLOTT, TRACIE	\$0.00	\$188.10	\$0.00	IN-STATE TRAVEL
900022227	ABRAMS, ERICA F	\$0.00	\$92.46	\$0.00	LOCAL DISTRICT TRAVEL
900022228	ADAMS, EARL	\$91.12	\$0.00	\$0.00	NON-CAP COMPUTER HDW
900022229	ADAMS, ERICKA D	\$118.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022230	AKEY LEIGH ANNE	\$0.00	\$65.00	\$0.00	IN-STATE TRAVEL
900022231	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$62.98	LOCAL DISTRICT TRAVEL
900022232	ANDERSON, CLARENCE W.	\$0.00	\$2,372.25	\$0.00	IN-STATE TRAVEL
900022233	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$223.71	LOCAL DISTRICT TRAVEL
900022234	TIFFANY J. BARNES	\$0.00	\$103.72	\$0.00	LOCAL DISTRICT TRAVEL
900022235	TAMIKA BOLLER	\$0.00	\$894.67	\$0.00	OUT-OF-STATE TRAVEL
900022236	Booth, Danielle	\$0.00	\$675.98	\$0.00	LOCAL DISTRICT TRAVEL
900022237	BOYKIN, MALLORY L.	\$0.00	\$551.16	\$0.00	IN-STATE TRAVEL
900022238	BRANNAN, KRISTY	\$0.00	\$119.47	\$0.00	LOCAL DISTRICT TRAVEL
900022239	BRASHAW, STEVEN M.	\$0.00	\$531.25	\$0.00	IN-STATE TRAVEL
900022240	Brazil,Tyrannace	\$0.00	\$25.00	\$0.00	IN-STATE TRAVEL
900022241	BRIGGS, STANIELLE	\$0.00	\$40.00	\$38.16	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900022242	BROWN, COREY D	\$0.00	\$299.90	\$0.00	OUT-OF-STATE TRAVEL
900022243	BROWN, NAKIA	\$0.00	\$38.00	\$0.00	IN-STATE TRAVEL
900022244	BUMPERS, CHAPMAN KAREN	\$0.00	\$45.00	\$0.00	IN-STATE TRAVEL
900022245	BURRELL, TERRANCE L.	\$119.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022246	Carrie Baxter	\$0.00	\$164.18	\$0.00	LOCAL DISTRICT TRAVEL
900022247	CARSTARPHEN, ARIEL D.	\$0.00	\$166.28	\$0.00	OUT-OF-STATE TRAVEL
900022248	CHRISTIAN, CHARITA	\$0.00	\$329.84	\$0.00	OUT-OF-STATE TRAVEL
900022249	COLLIER, INDIA M.	\$0.00	\$293.46	\$0.00	OUT-OF-STATE TRAVEL
900022250	RYAN E. CREWS	\$469.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022251	CRIMINALE, KENIA	\$0.00	\$160.80	\$0.00	LOCAL DISTRICT TRAVEL
900022252	CROW, HOWARD D.	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
900022253	DAFFIN, YANCY E.	\$440.02	\$0.00	\$0.00	IN-STATE TRAVEL
900022254	DAVIS, RODERICA	\$390.88	\$0.00	\$0.00	IN-STATE TRAVEL
900022255	DIXON, SHAKEYLA M. DUBOSE	\$0.00	\$242.39	\$0.00	OUT-OF-STATE TRAVEL
900022256	DOLLAR, TIMOTHY L.	\$0.00	\$412.46	\$0.00	OUT-OF-STATE TRAVEL
900022257	DRUHAN, ANGIE	\$0.00	\$225.86	\$0.00	LOCAL DISTRICT TRAVEL
900022258	EDWARDS, CHRISTOPHER	\$715.43	\$0.00	\$0.00	IN-STATE TRAVEL
900022259	ERICSON, SALLY P	\$0.00	\$0.00	\$996.29	OUT-OF-STATE TRAVEL
900022260	Phaedra Taylor Fox	\$0.00	\$0.00	\$763.13	LOCAL DISTRICT TRAVEL
900022261	GILMORE, FELICIA	\$0.00	\$565.53	\$0.00	IN-STATE TRAVEL
900022262	GOLDEN, CHRISTINA L.	\$0.00	\$288.47	\$0.00	IN-STATE TRAVEL
900022263	Courtney Grimes	\$0.00	\$646.81	\$0.00	IN-STATE TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900022264	HAINES, PAMELA	\$0.00	\$926.35	\$0.00	OUT-OF-STATE TRAVEL
900022265	HARDMAN, AUDREY	\$0.00	\$117.92	\$0.00	LOCAL DISTRICT TRAVEL
900022266	MICHAEL HERNDON	\$0.00	\$0.00	\$1,203.94	OUT-OF-STATE TRAVEL
900022267	HETZMAN, KIMBERLY D	\$0.00	\$501.18	\$0.00	OUT-OF-STATE TRAVEL
900022268	HOLBROOK, STACEY	\$0.00	\$500.76	\$0.00	OUT-OF-STATE TRAVEL
900022269	HOPKINS, LACI D.	\$300.06	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022270	HOWARD-DAWSON, KAREN	\$0.00	\$182.94	\$0.00	LOCAL DISTRICT TRAVEL
900022271	JENNIFER JAMESON	\$0.00	\$0.00	\$123.48	LOCAL DISTRICT TRAVEL
900022272	JONES, KELSEY S.	\$0.00	\$0.00	\$193.97	LOCAL DISTRICT TRAVEL
900022273	JONES, KIERRA B.	\$683.53	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022274	KING, VARISTINE	\$0.00	\$28.14	\$0.00	LOCAL DISTRICT TRAVEL
900022275	LACKEY, JAMES H.	\$117.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022276	JEANNE LIVINGSTON	\$0.00	\$0.00	\$88.44	LOCAL DISTRICT TRAVEL
900022277	LOWE, KIMBERLY M.	\$0.00	\$251.92	\$0.00	LOCAL DISTRICT TRAVEL
900022278	MACON, LAUREN	\$0.00	\$0.00	\$237.50	OTHER TUITION
900022279	Mary Ann Bartle	\$0.00	\$35.00	\$64.32	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900022280	MASHBURN, COLE	\$0.00	\$193.71	\$0.00	OUT-OF-STATE TRAVEL
900022281	MAXWELL, DAVID	\$0.00	\$1,323.88	\$0.00	OUT-OF-STATE TRAVEL
900022282	MINTO, CLAIRE	\$0.00	\$170.11	\$0.00	LOCAL DISTRICT TRAVEL
900022283	MITCHELL, CARLISA S.	\$0.00	\$425.81	\$0.00	OUT-OF-STATE TRAVEL
900022284	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$72.29	LOCAL DISTRICT TRAVEL
900022285	TERRENCE MIXON	\$493.20	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900022286	MOORE, KIMBERLY D.	\$0.00	\$47.70	\$0.00	LOCAL DISTRICT TRAVEL
900022287	MURRILL, MARLA	\$0.00	\$487.76	\$0.00	LOCAL DISTRICT TRAVEL
900022288	Nelson, Shirley	\$0.00	\$153.64	\$0.00	LOCAL DISTRICT TRAVEL
900022289	NICHOLSON, YVETTE RENEE	\$0.00	\$211.80	\$0.00	OUT-OF-STATE TRAVEL
900022290	DEBBIE ORY	\$0.00	\$102.51	\$0.00	LOCAL DISTRICT TRAVEL
900022291	OVERSTREET, BRIAN	\$114.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022292	PAYTON, LESLIE L.	\$0.00	\$32.03	\$0.00	LOCAL DISTRICT TRAVEL
900022293	PERKINS, TONYA	\$0.00	\$0.00	\$485.75	LOCAL DISTRICT TRAVEL
900022294	PYEATT, MALLORY W.	\$0.00	\$0.00	\$1,144.51	LOCAL DISTRICT TRAVEL
900022295	REGINA RENCHER	\$0.00	\$0.00	\$81.74	LOCAL DISTRICT TRAVEL
900022296	ROBINSON, TABITHA S.	\$0.00	\$499.38	\$0.00	IN-STATE TRAVEL
900022297	SHANTAZIO, LYDIA K. SMITH	\$0.00	\$568.87	\$0.00	IN-STATE TRAVEL
900022298	STEELE AIMEE E.	\$0.00	\$180.18	\$0.00	LOCAL DISTRICT TRAVEL
900022299	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$40.20	LOCAL DISTRICT TRAVEL
900022300	John Sylvester	\$174.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022301	TATE, KATINA M.	\$0.00	\$118.86	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900022302	THORNTON SR., JOHNNY R.	\$77.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900022303	Ward Shauna	\$0.00	\$0.00	\$223.65	IN-STATE TRAVEL
900022304	WEST, CHARLES T	\$0.00	\$1,479.92	\$0.00	OUT-OF-STATE TRAVEL
900022305	WILLIAMS, CHINITA T.	\$0.00	\$111.97	\$0.00	OUT-OF-STATE TRAVEL
900022306	WILLIAMS, MELINDA R.	\$0.00	\$289.51	\$0.00	OUT-OF-STATE TRAVEL
900022307	WOOD, KIMBERLY M.	\$0.00	\$469.81	\$0.00	IN-STATE TRAVEL
900022308	ERICA YATES	\$0.00	\$162.25	\$0.00	OUT-OF-STATE TRAVEL
		<b>\$6,876,731.77</b>	<b>\$32,212,830.13</b>	<b>\$5,435,015.09</b>	