

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2021 - 10/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
377659	ALABAMA MUSIC EDUCATORS ASSN.	\$100.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
377660	ALBA MIDDLE SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377661	ALMA BRYANT HIGH SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377662	ALMA BRYANT HIGH SCHOOL	\$9,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377663	APPLE COMPUTER, INC.	\$3,645.00	\$4,707.00	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
377664	AREY JONES EDUCATIONAL	\$252,427.38	\$1,634,456.21	\$514,977.07	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
377665	ATC HEALTHCARE SERVICES	\$0.00	\$4,200.00	\$0.00	MEDICAL/HEALTH SERVI
377666	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$59,583.78	ACCOUNTS PAYABLE
377667	B & H PHOTO-VIDEO	\$791.62	\$1,995.70	\$147.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
377668	BEYOND CONSEQUENCES	\$0.00	\$62.51	\$0.00	STAFF INST SUPPLIES
377669	BOOTH ELEMENTARY	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377670	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$740.00	BUILDING IMPROVEMENT
377671	BRAINSRING	\$0.00	\$10,135.54	\$0.00	STUDENT CLASSRM SUPP
377672	BREITLING ELEM SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377673	BRYANT VOCATIONAL CENTER	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377674	BURROUGHS ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377675	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
377676	CASTLEN ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377677	CLAS	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES
377678	CURRICULUM ASSOCIATES, LLC	\$0.00	\$12,112.08	\$0.00	STUDENT CLASSRM SUPP
377679	DAUPHIN ISLAND ELEMENTARY	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377680	DIXON ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377681	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$37,232.00	\$0.00	BLDG IMPMTS < \$50K
377682	KAREN GINGER DUNCAN	\$0.00	\$0.00	\$146.08	LIFE INS DEDUCTIONS
377683	EZELL, JAMES THOMAS	\$0.00	\$2,695.00	\$0.00	ACCOUNTS PAYABLE
377684	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$3,327.52	N-C FURN & FXT <\$500
377685	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$0.00	\$10,081.38	N-C FURN & FXT <\$500
377686	GOVDEALS, INC.	\$0.00	\$0.00	\$2,532.07	OTHER PROPERTY SERV
377687	GRAND BAY MIDDLE SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377688	GUITAR CENTER	\$1,241.94	\$0.00	\$0.00	OTH NONINST SUPPLIES
377689	HAGAN FENCE OF MOBILE, INC.	\$4,523.08	\$0.00	\$2,200.00	LAND IMPROVEMENT;BLDG IMPMTS < \$50K
377690	HILLIARD & SONS, INC.	\$1,857.27	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377691	HOLLINGERS ISLAND ELEMENTARY	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

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377692	INDEPENDENT HARDWARE INC	\$391.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377693	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$272.35	OTHER PURCHASED SERV
377694	INTERFACE AMERICAS, INC.	\$0.00	\$0.00	\$777.14	OTHER PROPERTY SERV
377695	INTERIOR EXTERIOR BUILDING	\$480.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377696	KAINOS WORKSMART, INC	\$0.00	\$0.00	\$5,226.25	SOFTWARE MAINT AGREE
377697	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$3,622.77	VEHICLE PARTS
377698	KING SECURITY SERVICE, LLC.	\$811.52	\$3,426.96	\$0.00	OTHER PROF SERVICES
377699	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$13,500.00	ACCOUNTS PAYABLE
377700	LAKESHORE LEARNING MATERIALS	\$8,104.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377701	LEXJET	\$1,394.58	\$0.00	\$0.00	OTHER GEN SUPPLIES
377702	LITERACY RESOURCES, LLC.	\$7,213.38	\$30,937.36	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
377703	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$550.55	STAFF INST SUPPLIES
377704	MARRIOTT MARQUIS CHICAGO	\$793.62	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
377705	MATH LEARNING CENTER	\$0.00	\$6,933.60	\$0.00	STUDENT CLASSRM SUPP
377706	MCGRAW-HILL, LLC	\$0.00	\$2,662.42	\$0.00	STUDENT CLASSRM SUPP
377707	MCPHERSON COMPANIES, INC.	\$3,602.26	\$0.00	\$0.00	OIL AND LUBRICANTS
377708	MIDWEST CLINIC	\$145.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
377709	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$616.24	OTHER PROF SERVICES
377710	MOBILE FENCE COMPANY, INC.	\$1,364.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
377711	MOBILE PAINT MANUFACTURING-BLP	\$548.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377712	PRICHARD WATER	\$0.00	\$0.00	\$32,359.55	WATER AND SEWAGE
377713	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,950.75	\$0.00	STAFF INST SUPPLIES
377714	R J YOUNG COMPANY LLC	\$0.00	\$17,021.04	\$0.00	NON-CAP COMPUTER HDW
377715	SCHOOL HEALTH CORPORATION	\$0.00	\$142.66	\$0.00	OTHER GEN SUPPLIES
377716	SHERATON BIRMINGHAM	\$495.45	\$0.00	\$0.00	IN-STATE TRAVEL
377717	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,209.28	NATURAL GAS
377718	ST. ELMO ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377719	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,678.71	WATER AND SEWAGE
377720	STAR SERVICE, INC., OF MOBILE	\$55,525.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377721	THEODORE HIGH SCHOOL	\$8,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377722	TRUCK EQUIPMENT SALES INC	\$733.04	\$0.00	\$0.00	EQUIP REPAIR & MAINT
377723	W. W. NORTON & COMPANY, INC.	\$0.00	\$385.00	\$0.00	STUDENT CLASSRM SUPP
377724	T.S. WALL AND SONS	\$669.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377725	WEST INSTRUCTIONAL SERVICES	\$0.00	\$7,002.98	\$0.00	ACCOUNTS PAYABLE
377726	AAESA	\$0.00	\$0.00	\$355.00	REGISTRATION FEES
377727	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$25,953.53	OPERAT TRANSFERS OUT
377728	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$46,544.70	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
377729	AREY JONES EDUCATIONAL	\$6,480.50	\$0.00	\$1,859.00	OTHER NONCAP EQUIPMT;OFFICE SUPPLIES

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377730	ARRANGING COLORS	\$6,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
377731	ATC HEALTHCARE SERVICES	\$0.00	\$2,852.50	\$0.00	MEDICAL/HEALTH SERVI
377732	BAY PEST CONTROL, INC.	\$695.00	\$0.00	\$0.00	OTHER PROPERTY SERV
377733	BEST PLUMBING SPECIALTIES IN	\$13,550.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377734	BOBCAT OF MOBILE	\$600.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
377735	BOSS OFFICE PRODUCTS	\$0.00	\$233.70	\$0.00	STAFF INST SUPPLIES
377736	BRABNER & HOLLON INC.	\$19.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377737	BRIAN HARDEN PLUMBING, INC.	\$1,906.98	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377738	BRODART COMPANY	\$0.00	\$0.00	\$11,023.60	N-C FURN & FXT <\$500
377739	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$25,134.66	\$0.00	PURCHASED FOOD
377740	CDW GOVERNMENT, LLC	\$0.00	\$1,615.95	\$0.00	NON-CAP COMPUTER HDW
377741	POWERSCHOOL GROUP LLC	\$0.00	\$3,000.00	\$0.00	IN-STATE TRAVEL
377742	CLAS	\$0.00	\$314.00	\$0.00	REGISTRATION FEES
377743	Crenshaw, Reginald	\$0.00	\$0.00	\$90.00	TELEPHONE (Desk Phones)
377744	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$440.95	WATER AND SEWAGE
377745	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$15,128.37	OTHER PROF SERVICES
377746	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,638.56	WATER AND SEWAGE
377747	GULF HAULING & CONSTRUCTIONS,	\$554.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377748	HAGAN FENCE OF MOBILE, INC.	\$0.00	\$0.00	\$2,200.00	BLDG IMPMTS < \$50K
377749	HILLIARD & SONS, INC.	\$390.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
377750	J-TEE SIGNS, LLC	\$0.00	\$535.32	\$0.00	STUDENT CLASSRM SUPP
377751	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
377752	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$9,000.00	RENTAL-LAND & BLDG
377753	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$22,464.80	OTHER PURCHASED SERV
377754	LOVES TRAVEL STOPS & COUNTRY	\$0.00	\$0.00	\$500,000.00	CK EXCHANGE CLR ACCT
377755	MASLAND CARPETS	\$0.00	\$0.00	\$9,813.43	OTH NONINST SUPPLIES
377756	MERCHANTS COMPANY, (THE)	\$0.00	\$154,252.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377757	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$107,712.74	ACCOUNTS PAYABLE
377758	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$112,500.00	OTHER PROF ED SERVIC
377759	MOBILE COUNTY WATER & FIRE	\$0.00	\$741.09	\$14,647.03	WATER AND SEWAGE
377760	MOBILE FENCE COMPANY, INC.	\$0.00	\$0.00	\$3,000.00	EXHSTBL LND IMP<\$50K
377761	NATIONAL HEALTHCAREER ASSN	\$0.00	\$1,521.00	\$14,655.17	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
377762	PERDIDO BEACH RESORT	\$0.00	\$370.00	\$0.00	IN-STATE TRAVEL
377763	PIXEL PRESS TECHNOLOGY	\$0.00	\$0.00	\$1,308.00	N-C FURN & FXT <\$500
377764	PORT CITY TRAILERS, INC.	\$919.30	\$0.00	\$0.00	EQUIP REPAIR & MAINT
377765	SOUTHERN EARTH SCIENCES, INC.	\$0.00	\$0.00	\$10,200.00	OTHER PROF SERVICES
377766	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$871.31	WATER AND SEWAGE

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377767	VERIZON	\$45,749.91	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
377768	Victor Sign & Adv. Co. Inc.	\$1,650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377769	XEROX BUSINESS SOLUTIONS	\$953.82	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377770	ZITO - RUSSELL ARCHITECTS, PC	\$0.00	\$0.00	\$53,126.18	ARCHITECT/ENGINEERNG
377771	AASSP	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
377772	ADVANCED SERVICE PLUS PLUMBING	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377773	ALABAMA DEPARTMENT OF LABOR	\$370.00	\$0.00	\$0.00	OTHER PURCHASED SERV
377774	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$33,865.28	ELECTRICITY
377775	ALL ABOUT THE WINDOWS	\$40,120.67	\$0.00	\$0.00	BUILDING IMPROVEMENT
377776	AREY JONES EDUCATIONAL	\$0.00	\$914,250.00	\$0.00	OTHER PURCHASED SERV
377777	B & H PHOTO-VIDEO	\$0.00	\$1,059.90	\$0.00	NON-CAP COMPUTER HDW
377778	BEST BUY	\$0.00	\$0.00	\$5,416.16	NON-CAP COMPUTER HDW;NON-CAPITALIZED AUDI
377779	BFC SOLUTIONS	\$26,492.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377780	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$38,409.65	\$0.00	PURCHASED FOOD
377781	DIRT, INCORPORATED	\$60.00	\$0.00	\$360.00	GARBAGE AND WASTE;MAINTENANCE SUPPLIES
377782	FELDER SERVICES, LLC.	\$17.50	\$0.00	\$0.00	OFFICE SUPPLIES
377783	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$20,736.14	ARCHITECT/ENGINEERNG
377784	GULF HAULING & CONSTRUCTIONS,	\$112.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377785	KING SECURITY SERVICE, LLC.	\$14,221.80	\$0.00	\$0.00	OTHER TECHNICAL SERV
377786	MERCHANTS COMPANY, (THE)	\$0.00	\$297,064.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377787	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
377788	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$838.20	RENTAL-EQUIPMENT
377789	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$143.27	\$0.00	LEASES
377790	PRICHARD WATER	\$0.00	\$0.00	\$2,782.22	WATER AND SEWAGE
377791	Regions Bank	\$0.00	\$1,556.07	\$3,386.60	OTH NONINST SUPPLIES;IN-STATE TRAVEL;OTHER PURCHASED SERV
377792	SUN COAST INSURANCE	\$0.00	\$1,143.00	\$0.00	INSURANCE SERVICES
377793	THOMPSON ENGINEERING, INC.	\$1,350.00	\$0.00	\$0.00	OTHER PROPERTY SERV
377794	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$2,975.00	\$0.00	REGISTRATION FEES
377795	VERIZON	\$160.64	\$0.00	\$0.00	OTHER PROPERTY SERV
377796	WALTERS CONTROLS, INC.	\$28,147.68	\$0.00	\$0.00	OTHER PROPERTY SERV
377797	Regions Bank	\$893,493.58	\$1,701,004.00	\$147,178.66	ACCOUNTS PAYABLE
377798	AAESA	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
377799	AAESA	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
377800	ALABAMA ACTE	\$0.00	\$3,960.00	\$0.00	IN-STATE TRAVEL
377801	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$249.00	\$0.00	REGISTRATION FEES
377802	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$249.00	\$0.00	REGISTRATION FEES
377803	ALABAMA DEPARTMENT OF LABOR	\$330.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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377804	ALABAMA STATE JROTC	\$0.00	\$0.00	\$300.00	RENTAL-LAND & BLDG
377805	ALMA BRYANT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377806	AREY JONES EDUCATIONAL	\$6,836.70	\$0.00	\$24,760.11	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;LIBRARY BOOKS;PARENT INST SUPPLIES;INST SOFTWARE
377807	ARRANGING COLORS	\$6,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
377808	BAKER HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377809	BELL & COMPANY	\$1,430.19	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
377810	BITTNER, JACQUELINE M.	\$0.00	\$0.00	\$10.00	CK EXCHANGE CLR ACCT
377811	BLOUNT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377812	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$19,802.69	\$0.00	PURCHASED FOOD
377813	CAPITAL TRACTOR, INC.	\$286.78	\$0.00	\$0.00	EQUIP REPAIR & MAINT
377814	CDW GOVERNMENT, LLC	\$0.00	\$94.96	\$0.00	NON-CAP COMPUTER HDW
377815	CITRONELLE HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377816	Crenshaw, Reginald	\$0.00	\$0.00	\$231.00	REGISTRATION FEES
377817	DANIELS SHEET METAL	\$225.00	\$0.00	\$666.40	EXHSTBL LND IMP<\$50K;OTHER NONCAP EQUIPMT
377818	DAVIDSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377819	DIRT, INCORPORATED	\$90.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
377820	EDGENUITY INC.	\$0.00	\$1,400,000.00	\$0.00	STUDENT EDUCATIONAL
377821	EVANS SCHOOL, AUGUSTA	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377822	FS.COM INC.	\$0.00	\$0.00	\$7,501.50	DATA PROCESSING SUPP
377823	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$520.00	RENTAL-LAND & BLDG
377824	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$1,292.48	OTHER GEN SUPPLIES
377825	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$10,665.64	ARCHITECT/ENGINEERNG
377826	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$983.92	\$0.00	OUT-OF-STATE TRAVEL
377827	HOME DEPOT PRO, THE	\$340.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377828	INDUSTRIAL COMMERCIAL FIRE	\$1,044.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377829	INSURANCE AND INVESTMENT	\$0.00	\$690.00	\$0.00	INSURANCE SERVICES
377830	INTERFACE AMERICAS, INC.	\$1,496.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377831	INTERFACE SERVICES, INC.	\$3,543.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377832	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$25,600.00	OTHER TECHNICAL SERV
377833	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
377834	KING SECURITY SERVICE, LLC.	\$507.20	\$0.00	\$0.00	OTHER TECHNICAL SERV
377835	KING SECURITY SERVICE, LLC.	\$7,447.88	\$0.00	\$0.00	OTHER TECHNICAL SERV
377836	McDADE, SHERRY D.	\$0.00	\$0.00	\$189.28	REGISTRATION FEES
377837	MERCHANTS COMPANY, (THE)	\$0.00	\$204,263.52	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377838	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
377839	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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377840	MONTGOMERY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377841	MURPHY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377842	National Notary Association	\$0.00	\$0.00	\$295.00	REGISTRATION FEES
377843	OHC, INC.	\$1,380.00	\$0.00	\$0.00	DRUG TESTING SERV
377844	OLD DOMINION SOLUTIONS, INC.	\$0.00	\$0.00	\$10,400.00	SOFTWARE MAINT AGREE
377845	PERDIDO BEACH RESORT	\$0.00	\$118.65	\$0.00	IN-STATE TRAVEL
377846	RICHARDS, LARRY	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
377847	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
377848	SCHOOLINSITES.COM	\$0.00	\$0.00	\$294,843.75	OTHER TECHNICAL SERV;NON-INST EQUIPMENT
377849	SEMMES MIDDLE SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377850	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
377851	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
377852	UNITED CEREBRAL PALSY OF	\$0.00	\$1,085.00	\$0.00	REGISTRATION FEES
377853	VIGOR HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377854	WALTERS CONTROLS, INC.	\$14,775.06	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377855	WILLIAMSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377856	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$126,000.00	OTHER TECHNICAL SERV
377857	AASCD	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
377858	AASCD	\$0.00	\$0.00	\$25.00	OTHER DUES AND FEES
377859	AL-TRANS SERVICE,INC.	\$115.01	\$0.00	\$0.00	VEHICLE PARTS
377860	ALABAMA INTERNATIONAL DYSLEXIA	\$0.00	\$0.00	\$130.00	OTHER DUES AND FEES
377861	APPLE COMPUTER, INC.	\$0.00	\$1,195.90	\$0.00	OTHER NONCAP EQUIPMT
377862	AREY JONES EDUCATIONAL	\$13,280.48	\$0.00	\$46,151.84	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
377863	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$119.55	OTHER NONCAP EQUIPMT
377864	BADGEPASS	\$0.00	\$612.00	\$0.00	STUDENT CLASSRM SUPP
377865	BARNES & NOBLE COLLEGE	\$0.00	\$10,151.34	\$0.00	STUDENT CLASSRM SUPP
377866	BEST BUY	\$0.00	\$0.00	\$2,066.50	NON-CAP COMPUTER HDW
377867	CAPITAL TRACTOR, INC.	\$747.97	\$0.00	\$0.00	EQUIP REPAIR & MAINT
377868	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$15,064.95	EXHSTBL LND IMP<\$50K
377869	ENABLING DEVICES	\$0.00	\$2,493.35	\$0.00	OTHER NONCAP EQUIPMT
377870	FELDER SERVICES, LLC.	\$25.00	\$0.00	\$0.00	OTHER PROF SERVICES
377871	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$8,817.64	BLDG IMPMTS < \$50K
377872	GEN-CO INC.	\$2,576.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377873	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$6,802.88	N-C FURN & FXT <\$500
377874	GULF REGIONAL CHILDCARE MGT	\$0.00	\$3,996.00	\$0.00	STUDENT CLASSRM SUPP
377875	Jim Shipley & Associates	\$0.00	\$0.00	\$16.49	STAFF INST SUPPLIES
377876	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,250.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
377877	KENWORTH CORPORATE BILLING	\$19,587.83	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
377878	KING SECURITY SERVICE, LLC.	\$1,014.40	\$1,014.40	\$0.00	OTHER PROF SERVICES
377879	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$4,500.00	RENTAL-LAND & BLDG
377880	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,250.00	STUDENT EDUCATIONAL
377881	MERCHANTS COMPANY, (THE)	\$0.00	\$3,479.07	\$0.00	OTHER PURCHASED SERV
377882	MIKE HOFFMANS EQUIPMENT	\$207.00	\$0.00	\$0.00	OTHER PROF SERVICES
377883	MULLINS, JAMES K.	\$3,800.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
377884	NEXT GENERATION EDUCATION	\$0.00	\$17,825.00	\$0.00	STAFF ED SERVICES
377885	NUDRAULIX, INC	\$176.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
377886	OREILLY AUTO PARTS	\$208.66	\$0.00	\$0.00	VEHICLE PARTS
377887	PEEHIP	\$0.00	\$0.00	\$153.50	HEALTH INS DEDUCTION
377888	PEP BOYS	\$35.56	\$0.00	\$0.00	OTHER PROF SERVICES
377889	PERDIDO BEACH RESORT	\$0.00	\$355.95	\$0.00	IN-STATE TRAVEL
377890	RETIF OIL & FUEL, LLC.	\$142,702.70	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
377891	STEMWORKS II LLC	\$0.00	\$50,139.00	\$0.00	STUDENT EDUCATIONAL
377892	THREADED FASTENERS, INC.	\$25.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377893	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$1,724.00	ITEMS FOR RESALE
377894	TRAVEL LEADERS CORPORATE	\$0.00	\$40.00	\$0.00	OUT-OF-STATE TRAVEL
377895	TROPHY SHOP, INC.	\$0.00	\$0.00	\$186.00	STAFF INST SUPPLIES
377896	Victor Sign & Adv. Co. Inc.	\$1,020.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377897	WALTERS CONTROLS, INC.	\$3,499.48	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377898	ALABAMA ACTE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
377899	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,637,697.23	ELECTRICITY
377900	ATC HEALTHCARE SERVICES	\$0.00	\$4,200.00	\$0.00	MEDICAL/HEALTH SERVI
377901	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
377902	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$48,474.29	\$0.00	PURCHASED FOOD
377903	CLASS WALLET	\$0.00	\$0.00	\$9,200.00	SOFTWARE MAINT AGREE
377904	ECOSOUTH SERVICES OF MOBILE	\$675.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377905	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$4,512.29	BLDG IMPMTS < \$50K
377906	GRAND HOTEL MARRIOTT	\$0.00	\$771.52	\$0.00	IN-STATE TRAVEL
377907	GULF COAST TOURS	\$2,245.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
377908	HAGAN FENCE OF MOBILE, INC.	\$2,640.00	\$0.00	\$0.00	LAND IMPROVEMENT
377909	HOMEWOOD SUITES HUNTSVILLE	\$0.00	\$1,464.17	\$0.00	IN-STATE TRAVEL
377910	HORIZONS, INC/CAMCODE DIVISION	\$0.00	\$0.00	\$190.00	MAINTENANCE SUPPLIES
377911	IMACS OF SOUTH FLORIDA, INC.	\$0.00	\$0.00	\$249.50	TEXTBOOKS
377912	KEY GOVERNMENT FINANCE, INC.	\$354,465.23	\$0.00	\$0.00	SOFTWARE MAINT AGREE
377913	KING SECURITY SERVICE, LLC.	\$10,092.68	\$0.00	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
377914	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$18,000.00	RENTAL-LAND & BLDG

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377915	M. D. BELL COMPANY, INC.	\$2,200.00	\$0.00	\$0.00	LAND IMPROVEMENT
377916	MEDIACOM	\$164.86	\$0.00	\$0.00	TELEPHONE (Desk Phones)
377917	MERCHANTS COMPANY, (THE)	\$0.00	\$266,042.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377918	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,647.60	LIFE INSURANCE
377919	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$65.16	WATER AND SEWAGE
377920	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
377921	NATIONAL TECHNICAL HONOR	\$0.00	\$280.00	\$0.00	STUDENT EDUCATIONAL
377922	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$40.28	\$0.00	POSTAGE
377923	RHITHM, INC	\$0.00	\$51,700.00	\$0.00	OTHER PROF ED SERVIC
377924	SCHOOL HEALTH CORPORATION	\$0.00	\$143.71	\$0.00	OTHER GEN SUPPLIES
377925	SKILLS USA ALABAMA	\$375.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377926	SOFTDOCS, INC.	\$0.00	\$0.00	\$2,602.00	OTHER TECHNICAL SERV
377927	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$4,313,877.00	PREPAID ITEMS
377928	THOMPSON TRACTOR COMPANY, INC.	\$2,625.40	\$0.00	\$0.00	EQUIP REPAIR & MAINT
377929	THREADED FASTENERS, INC.	\$49.56	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377930	TROPHY SHOP, INC.	\$0.00	\$0.00	\$93.00	STAFF INST SUPPLIES
377931	WALTERS CONTROLS, INC.	\$6,183.97	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377932	WEST INSTRUCTIONAL SERVICES	\$0.00	\$23,641.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
377933	ADVANCED SERVICE PLUS PLUMBING	\$5,280.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377934	AL-TRANS SERVICE,INC.	\$1,461.93	\$0.00	\$0.00	OTHER PROF SERVICES;VEHICLE PARTS
377935	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$392.00	\$0.00	IN-STATE TRAVEL
377936	ALABAMA DEPARTMENT OF LABOR	\$75.00	\$0.00	\$0.00	OTHER PURCHASED SERV
377937	ALABAMA FUTURE FARMERS OF	\$880.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377938	AMERICAN HEART ASSOCIATION INC	\$903.19	\$0.00	\$0.00	OTHER GEN SUPPLIES
377939	APPLE COMPUTER, INC.	\$4,294.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
377940	AREY JONES EDUCATIONAL	\$2,193.14	\$0.00	\$0.00	NON-CAP COMPUTER HDW
377941	BELFOR USA GROUP, INC.	\$21,267.65	\$0.00	\$9,893.25	EQUIP MAINT AGREEMTS;BLDG IMPMTS < \$50K
377942	BELL & COMPANY	\$1,529.48	\$0.00	\$2,376.56	BLDG IMPMTS < \$50K;OTHER NONCAP EQUIPMT
377943	BRIMAR INDUSTRIES	\$139.83	\$0.00	\$0.00	OFFICE SUPPLIES
377944	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$68,263.83	\$0.00	PURCHASED FOOD
377945	CALL NEWS	\$0.00	\$0.00	\$30.00	ADVERTISING
377946	CDW GOVERNMENT, LLC	\$0.00	\$217.12	\$0.00	OTHER PURCHASED SERV
377947	CLARIDGE PRODUCTS & EQUIPMENT	\$16,720.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377948	DANIELS SHEET METAL	\$150.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377949	DAUPHIN ISLAND SEA LAB	\$0.00	\$0.00	\$400.00	STAFF INST SUPPLIES
377950	DIRT, INCORPORATED	\$385.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
377951	DOOR SPECIALIST, LLC.	\$0.00	\$0.00	\$1,595.00	BLDG IMPMTS < \$50K

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377952	ECOSOUTH SERVICES OF MOBILE	\$650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377953	ELITE STAINLESS	\$0.00	\$750.00	\$0.00	OTHER NONCAP EQUIPMT
377954	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
377955	HOWELL FENCING	\$17,709.00	\$0.00	\$0.00	LAND IMPROVEMENT
377956	IMAGESTUFF.COM	\$0.00	\$353.40	\$0.00	PARENT INST SUPPLIES
377957	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$673.08	WATER AND SEWAGE
377958	JOHNSON CONTROLS FIRE	\$845.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377959	LEARNING A-Z	\$944.00	\$0.00	\$0.00	INST SOFTWARE
377960	MCKESSON MEDICAL SURGICAL	\$0.00	\$204.10	\$0.00	OTHER GEN SUPPLIES
377961	MERCHANTS COMPANY, (THE)	\$0.00	\$184,590.79	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377962	PRICHARD WATER	\$0.00	\$0.00	\$22,963.76	WATER AND SEWAGE
377963	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
377964	RAE SECURITY, INC.	\$56,444.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377965	SCHOOL HEALTH CORPORATION	\$0.00	\$288.00	\$0.00	OTHER GEN SUPPLIES
377966	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$6,432.00	OTHER TECHNICAL SERV
377967	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,357.24	WATER AND SEWAGE
377968	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
377969	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$3,564.00	ITEMS FOR RESALE
377970	WESTIN-BIRMINGHAM	\$0.00	\$830.68	\$0.00	IN-STATE TRAVEL
377971	WESTIN-BIRMINGHAM	\$0.00	\$830.68	\$0.00	IN-STATE TRAVEL
900013612	Barrow, Robert	\$0.00	\$0.00	\$314.56	IN-STATE TRAVEL
900013613	BROWN, KASTALA R	\$0.00	\$249.38	\$0.00	OUT-OF-STATE TRAVEL
900013614	BUMPERS, CHAPMAN KAREN	\$0.00	\$184.19	\$0.00	REGISTRATION FEES
900013615	BUSBY, KATELYN B.	\$0.00	\$0.00	\$78.00	IN-STATE TRAVEL
900013616	COOK, KENDRA A.	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013617	CRENSHAW, GEORGE K	\$0.00	\$1,556.14	\$0.00	IN-STATE TRAVEL
900013618	GERALD CUNNINGHAM	\$0.00	\$575.61	\$0.00	SUBSTITUTES
900013619	Cunningham, Katrice	\$384.03	\$0.00	\$0.00	REGISTRATION FEES
900013620	DAVIS, SUSAN M.	\$585.75	\$0.00	\$0.00	IN-STATE TRAVEL
900013621	DEMOUY, WILLIAM G. III	\$0.00	\$508.94	\$0.00	REGISTRATION FEES
900013622	DRIGGERS, NICOLE K.	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013623	ERNEST, MADISON L.	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013624	Ferrell Alicia	\$0.00	\$503.68	\$0.00	IN-STATE TRAVEL
900013625	GOODE, FRANCES	\$0.00	\$70.12	\$0.00	REGISTRATION FEES
900013626	GOODE, FRANKLIN	\$0.00	\$278.86	\$0.00	IN-STATE TRAVEL
900013627	HOWARD-DAWSON, KAREN	\$0.00	\$81.70	\$0.00	LOCAL DISTRICT TRAVEL
900013628	HUDSON, MICHAEL	\$0.00	\$0.00	\$34.93	LOCAL DISTRICT TRAVEL

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900013629	JENKINS, ROGER	\$0.00	\$488.44	\$0.00	REGISTRATION FEES
900013630	Jones, Grace	\$293.44	\$0.00	\$0.00	IN-STATE TRAVEL
900013631	Ledford, Leigh Anne	\$0.00	\$179.12	\$0.00	STUDENT CLASSRM SUPP
900013632	MERRYMAN, R. ALLEN	\$0.00	\$219.52	\$0.00	IN-STATE TRAVEL
900013633	MILES, HELEN C.	\$0.00	\$0.00	\$144.00	OTHER DUES AND FEES
900013634	GLENDA POULIOT	\$0.00	\$34.67	\$0.00	STUDENT CLASSRM SUPP
900013635	SCOTT, TORRI L.	\$0.00	\$35.00	\$0.00	OTHER PROF ED SERVIC
900013636	Hildred B Smith	\$0.00	\$35.00	\$0.00	OTHER PROF ED SERVIC
900013637	WALKER, KIMBERLY	\$0.00	\$339.00	\$125.44	OUT-OF-STATE TRAVEL;STUDENT CLASSRM SUPP
900013638	White William C.	\$0.00	\$252.00	\$0.00	IN-STATE TRAVEL
900013639	WILSON, DENESE	\$0.00	\$466.79	\$0.00	OUT-OF-STATE TRAVEL
900013640	Booth, Danielle	\$0.00	\$86.35	\$0.00	IN-STATE TRAVEL
900013641	CURL, MARY E.	\$0.00	\$587.00	\$0.00	IN-STATE TRAVEL
900013642	EVANS, MISTY L	\$0.00	\$35.00	\$0.00	OTHER PROF ED SERVIC
900013643	HACK, BRYAN	\$0.00	\$928.97	\$0.00	OUT-OF-STATE TRAVEL
900013644	HOLLY, LEV F	\$0.00	\$0.00	\$500.00	IN-STATE TRAVEL
900013645	QUINTIN HOWARD	\$0.00	\$0.00	\$198.00	OTHER GEN SUPPLIES
900013646	JOHNSON, TONI	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013647	Magee, Sharon	\$0.00	\$173.67	\$0.00	REGISTRATION FEES
900013648	Mather, Apryle Coats	\$0.00	\$732.97	\$0.00	IN-STATE TRAVEL
900013649	McHaney Tracy	\$438.35	\$0.00	\$0.00	REGISTRATION FEES
900013650	PARKER, KELLY S.	\$486.65	\$0.00	\$0.00	IN-STATE TRAVEL
900013651	PHILIPS, RENA	\$0.00	\$0.00	\$188.12	ADVERTISING
900013652	SAMUELS, ERIKA SHANOVIA	\$0.00	\$35.00	\$0.00	OTHER PROF ED SERVIC
900013653	SCHWALL, CATHERINE	\$0.00	\$526.17	\$0.00	IN-STATE TRAVEL
900013654	FELICIA ADAMS	\$0.00	\$0.00	\$191.07	LOCAL DISTRICT TRAVEL
900013655	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT TRAVEL
900013656	ALLRED, JESSICA S	\$0.00	\$0.00	\$185.14	LOCAL DISTRICT TRAVEL
900013657	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$148.23	LOCAL DISTRICT TRAVEL
900013658	ARCHER, BRIDGET G.	\$0.00	\$190.12	\$0.00	LOCAL DISTRICT TRAVEL
900013659	ASHMORE, BRYAN	\$0.00	\$0.00	\$103.29	OUT-OF-STATE TRAVEL
900013660	LEWIS C. AUTREY	\$0.00	\$0.00	\$51.46	LOCAL DISTRICT TRAVEL
900013661	Barrow, Robert	\$0.00	\$0.00	\$81.30	OUT-OF-STATE TRAVEL
900013662	Baucom, Janelle S.	\$0.00	\$0.00	\$282.80	LOCAL DISTRICT TRAVEL
900013663	BENEFIELD, JONNEL R	\$0.00	\$174.05	\$0.00	LOCAL DISTRICT TRAVEL
900013664	BERG, LEANNE	\$0.00	\$0.00	\$33.88	LOCAL DISTRICT TRAVEL
900013665	BOLDEN, DARWIN	\$0.00	\$347.54	\$0.00	LOCAL DISTRICT TRAVEL
900013666	Booth, Danielle	\$0.00	\$354.50	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL

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900013667	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$51.52	LOCAL DISTRICT TRAVEL
900013668	BOYD, TANISHA	\$0.00	\$0.00	\$216.10	LOCAL DISTRICT TRAVEL
900013669	BRANNAN, KRISTY	\$0.00	\$54.32	\$0.00	LOCAL DISTRICT TRAVEL
900013670	Brooks Shannan C.	\$0.00	\$0.00	\$323.68	LOCAL DISTRICT TRAVEL
900013671	DABRA BROOME	\$0.00	\$0.00	\$46.70	LOCAL DISTRICT TRAVEL
900013672	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$119.84	LOCAL DISTRICT TRAVEL
900013673	BYRD, LINDA S.	\$0.00	\$0.00	\$359.48	LOCAL DISTRICT TRAVEL
900013674	CHAPMAN, NYSHETIA W.	\$0.00	\$80.86	\$0.00	LOCAL DISTRICT TRAVEL
900013675	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$553.17	\$0.00	LOCAL DISTRICT TRAVEL
900013676	ROBIN CILLO	\$0.00	\$0.00	\$175.84	LOCAL DISTRICT TRAVEL
900013677	CLUTE, JANET	\$0.00	\$67.20	\$0.00	LOCAL DISTRICT TRAVEL
900013678	CURTIS, LAURA M.	\$0.00	\$246.46	\$0.00	LOCAL DISTRICT TRAVEL
900013679	DANIEL, THOMAS	\$0.00	\$144.00	\$0.00	IN-STATE TRAVEL
900013680	LARISSA NANETTE DICKINSON	\$0.00	\$136.71	\$0.00	LOCAL DISTRICT TRAVEL
900013681	DINKINS, COURTNEY L.	\$21.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013682	DORMINEY, LORI D.	\$0.00	\$0.00	\$99.68	LOCAL DISTRICT TRAVEL
900013683	JANE DOUGLAS	\$0.00	\$0.00	\$186.20	LOCAL DISTRICT TRAVEL
900013684	DRUHAN, ANGIE	\$0.00	\$301.73	\$0.00	LOCAL DISTRICT TRAVEL
900013685	KIM LOAN DUONG	\$79.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013686	MARIANNE ELLISOR	\$0.00	\$0.00	\$174.44	LOCAL DISTRICT TRAVEL
900013687	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$301.90	LOCAL DISTRICT TRAVEL
900013688	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$86.80	LOCAL DISTRICT TRAVEL
900013689	JUSTINE L EVERETT	\$0.00	\$128.80	\$0.00	LOCAL DISTRICT TRAVEL
900013690	FARRELL, ROSEMARI	\$21.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013691	FOSTER, KATHY B.	\$0.00	\$0.00	\$73.92	LOCAL DISTRICT TRAVEL
900013692	ELOISE FOX	\$0.00	\$0.00	\$132.16	LOCAL DISTRICT TRAVEL
900013693	Phaedra Taylor Fox	\$0.00	\$0.00	\$144.20	LOCAL DISTRICT TRAVEL
900013694	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$120.68	LOCAL DISTRICT TRAVEL
900013695	GANE, LYNN	\$0.00	\$0.00	\$112.95	LOCAL DISTRICT TRAVEL
900013696	GENTRY, ROSS	\$0.00	\$0.00	\$88.87	LOCAL DISTRICT TRAVEL
900013697	GODWIN, SHELLY D.	\$0.00	\$0.00	\$229.04	LOCAL DISTRICT TRAVEL
900013698	GOODWIN, ERICKA	\$0.00	\$0.00	\$483.50	LOCAL DISTRICT TRAVEL
900013699	HELLMANN, TRACY ROUSE	\$306.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013700	HENSON, LAUREN B	\$0.00	\$150.19	\$0.00	LOCAL DISTRICT TRAVEL
900013701	AMY ARNOLD HESS	\$0.00	\$0.00	\$277.20	IN-STATE TRAVEL
900013702	ANDREW PRICE HOWARD, JR	\$250.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013703	HOWARD-DAWSON, KAREN	\$0.00	\$198.41	\$0.00	LOCAL DISTRICT TRAVEL
900013704	TRACY HUDSON	\$0.00	\$197.67	\$0.00	LOCAL DISTRICT TRAVEL

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900013705	JACKSON, MARNIE R.	\$48.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013706	JAMES, TAMMY	\$0.00	\$134.40	\$0.00	LOCAL DISTRICT TRAVEL
900013707	JENNIFER JAMESON	\$0.00	\$0.00	\$138.00	LOCAL DISTRICT TRAVEL
900013708	CHERYL JOHNSTON	\$0.00	\$0.00	\$75.60	LOCAL DISTRICT TRAVEL
900013709	JONES, DANIELLE M.	\$509.53	\$0.00	\$0.00	IN-STATE TRAVEL
900013710	KING, AISHIA M.	\$0.00	\$0.00	\$54.54	LOCAL DISTRICT TRAVEL
900013711	KING, TANEKKYA	\$0.00	\$248.21	\$0.00	LOCAL DISTRICT TRAVEL
900013712	LE, HOANG THAO	\$0.00	\$146.44	\$0.00	LOCAL DISTRICT TRAVEL
900013713	LUNDY, LARKIE	\$0.00	\$0.00	\$127.82	LOCAL DISTRICT TRAVEL
900013714	Mary Ann Bartle	\$0.00	\$0.00	\$307.44	LOCAL DISTRICT TRAVEL
900013715	MAYE, ANGELIQUE	\$0.00	\$0.00	\$107.35	LOCAL DISTRICT TRAVEL
900013716	McHaney Tracy	\$76.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013717	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$87.02	LOCAL DISTRICT TRAVEL
900013718	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$44.80	LOCAL DISTRICT TRAVEL
900013719	MOORE, ANGELA	\$0.00	\$170.44	\$0.00	LOCAL DISTRICT TRAVEL
900013720	TERRIA D. MOORE	\$0.00	\$126.17	\$0.00	LOCAL DISTRICT TRAVEL
900013721	MULLEN, CANDICE P	\$0.00	\$0.00	\$350.56	LOCAL DISTRICT TRAVEL
900013722	Neidhardt Julie	\$0.00	\$0.00	\$341.57	LOCAL DISTRICT TRAVEL
900013723	NGUYEN, NGA HONG	\$55.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013724	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$94.92	LOCAL DISTRICT TRAVEL
900013725	SIM OAKLEY	\$230.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013726	ODOM, COREY T.	\$0.00	\$27.47	\$0.00	LOCAL DISTRICT TRAVEL
900013727	OVERSTREET, BRIAN	\$0.00	\$0.00	\$449.68	LOCAL DISTRICT TRAVEL
900013728	Anita Pack	\$0.00	\$150.44	\$0.00	LOCAL DISTRICT TRAVEL
900013729	PAYNE, JESSICA	\$0.00	\$0.00	\$78.51	LOCAL DISTRICT TRAVEL
900013730	Kimiko Muniz Pears	\$0.00	\$0.00	\$38.86	LOCAL DISTRICT TRAVEL
900013731	PEREZ, SHANNON D.	\$0.00	\$0.00	\$141.79	LOCAL DISTRICT TRAVEL
900013732	PHAM, HALEY	\$0.00	\$125.69	\$0.00	LOCAL DISTRICT TRAVEL
900013733	PIERCE, RACHAEL	\$47.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013734	POWELL, KATHY ANN	\$0.00	\$0.00	\$91.84	LOCAL DISTRICT TRAVEL
900013735	PRINCE, DIANE	\$0.00	\$6.72	\$0.00	LOCAL DISTRICT TRAVEL
900013736	PROWELL, AMANDA	\$0.00	\$0.00	\$379.73	LOCAL DISTRICT TRAVEL
900013737	RANSOM, JILLIAN	\$0.00	\$0.00	\$55.44	LOCAL DISTRICT TRAVEL
900013738	Paula Rankin Reese	\$0.00	\$123.77	\$0.00	LOCAL DISTRICT TRAVEL
900013739	REYNOLDS, ANDRE	\$0.00	\$0.00	\$281.12	LOCAL DISTRICT TRAVEL
900013740	REYNOLDS, DIETRA	\$0.00	\$0.00	\$162.96	LOCAL DISTRICT TRAVEL
900013741	DENISE RIEMER	\$0.00	\$194.94	\$0.00	LOCAL DISTRICT TRAVEL
900013742	ROBINSON, ASHTON	\$0.00	\$0.00	\$186.14	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013743	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$56.00	LOCAL DISTRICT TRAVEL
900013744	ROBISON, KIMBERLY ELLIS	\$58.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013745	RODGERS, LAUREN	\$0.00	\$0.00	\$76.05	LOCAL DISTRICT TRAVEL
900013746	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$255.53	LOCAL DISTRICT TRAVEL
900013747	SCOTT, LARRY	\$206.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013748	Dianne Sewer	\$112.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013749	SHENESEY, BRENDA	\$0.00	\$0.00	\$215.00	IN-STATE TRAVEL
900013750	SHULA, SHARONDA L.	\$0.00	\$0.00	\$196.34	LOCAL DISTRICT TRAVEL
900013751	Barbara R Smith	\$256.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013752	Christina Smith	\$0.00	\$0.00	\$124.32	LOCAL DISTRICT TRAVEL
900013753	SMITH, LILA	\$63.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013754	Nathaniel L Smith	\$0.00	\$0.00	\$54.32	LOCAL DISTRICT TRAVEL
900013755	SMITH, STACI CAMMACK	\$606.67	\$0.00	\$0.00	IN-STATE TRAVEL
900013756	SNODGRASS, KELLIE	\$0.00	\$0.00	\$167.66	LOCAL DISTRICT TRAVEL
900013757	MARIE SOLIMAN	\$199.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013758	STEELE AIMEE E.	\$0.00	\$148.33	\$0.00	LOCAL DISTRICT TRAVEL
900013759	STEVENSON, MELANIE	\$0.00	\$0.00	\$100.80	LOCAL DISTRICT TRAVEL
900013760	STOPPER, ABRY	\$0.00	\$0.00	\$52.08	LOCAL DISTRICT TRAVEL
900013761	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$33.32	LOCAL DISTRICT TRAVEL
900013762	KATHY SULLIVAN	\$0.00	\$0.00	\$92.68	LOCAL DISTRICT TRAVEL
900013763	John Sylvester	\$259.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013764	TANDY, ANGELA R	\$0.00	\$0.00	\$49.62	LOCAL DISTRICT TRAVEL
900013765	TAYLOR, RICHARD	\$0.00	\$0.00	\$211.01	LOCAL DISTRICT TRAVEL
900013766	TERRY, ERIC J.	\$153.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013767	Laurin Mullin Tew	\$0.00	\$0.00	\$200.37	LOCAL DISTRICT TRAVEL
900013768	TEW, SUETOSLAVA A.	\$118.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013769	THIGPEN, CHARLENE	\$0.00	\$150.08	\$0.00	LOCAL DISTRICT TRAVEL
900013770	THOMAS, JEMETRIES	\$0.00	\$379.73	\$0.00	LOCAL DISTRICT TRAVEL
900013771	TOLBERT, PATRICK E.	\$300.16	\$0.00	\$0.00	IN-STATE TRAVEL
900013772	TUCKER, MELODY H	\$0.00	\$0.00	\$336.37	LOCAL DISTRICT TRAVEL
900013773	WALTERS, KELLLY	\$537.22	\$0.00	\$0.00	IN-STATE TRAVEL
900013774	WALTON, DOROTHY H.	\$0.00	\$0.00	\$770.56	LOCAL DISTRICT TRAVEL
900013775	Ward Shauna	\$0.00	\$0.00	\$200.27	LOCAL DISTRICT TRAVEL
900013776	WATTS, MICHAEL K.	\$0.00	\$0.00	\$319.98	LOCAL DISTRICT TRAVEL
900013777	WEST, ROBIN	\$0.00	\$0.00	\$41.80	LOCAL DISTRICT TRAVEL
900013778	WILLIAMS, CLEMENT O.	\$0.00	\$323.14	\$0.00	IN-STATE TRAVEL
900013779	Lorenzo Williams	\$106.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013780	WILMOTH, REBECCA D	\$0.00	\$135.97	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013781	WILSON, LISA	\$0.00	\$0.00	\$97.94	LOCAL DISTRICT TRAVEL
900013782	WOOD, ALICIA M.	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT TRAVEL
900013783	Woodward, Lee Ann	\$0.00	\$194.77	\$0.00	LOCAL DISTRICT TRAVEL
900013784	TREBA YOUNG	\$0.00	\$180.32	\$0.00	LOCAL DISTRICT TRAVEL
900013785	Zitnik Catherine E	\$0.00	\$0.00	\$184.24	LOCAL DISTRICT TRAVEL
		\$2,510,251.54	\$7,328,395.83	\$8,518,545.28	