

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2021 - 09/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30978	KESLER SCIENCE LLC	\$0.00	\$139.98	\$0.00	REGISTRATION FEES
376945	4IMPRINT, INC.	\$0.00	\$0.00	\$2,679.77	OTHER NONCAP EQUIPMT
376946	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$96.11	EQUIP REPAIR & MAINT
376947	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,750.00	OTHER PROF SERVICES
376948	ANDYS MUSIC	\$0.00	\$0.00	\$3,081.46	N-C INSTRUCT EQ <500
376949	APPLE COMPUTER, INC.	\$0.00	\$20,243.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
376950	AREY JONES EDUCATIONAL	\$10,399.00	\$304,979.20	\$1,039.90	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
376951	BADGEPASS	\$0.00	\$6,083.06	\$0.00	N-C INSTRUCT EQ <500
376952	BAY PEST CONTROL, INC.	\$0.00	\$0.00	\$4,753.00	OTHER PROPERTY SERV
376953	BB&T GOVERNMENTAL FINANCE	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
376954	BRG PUBLICATIONS, INC.	\$0.00	\$460.00	\$0.00	PARENT INST SUPPLIES
376955	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
376956	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,019.20	\$0.00	PURCHASED FOOD
376957	CASCADE SCHOOL SUPPLIES	\$0.00	\$463.20	\$0.00	STUDENT CLASSRM SUPP
376958	Crystal Gateway Marriott	\$0.00	\$1,775.45	\$0.00	OUT-OF-STATE TRAVEL
376959	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
376960	GULF COAST PUMP & EQUIPMENT	\$975.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
376961	GULF COAST STATE COLLEGE	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
376962	GULF COAST TOURS	\$0.00	\$10,068.86	\$0.00	OTHER PURCHASED SERV;TRANSP-OTH PROVIDERS;TRANSP AL SCH SYS
376963	GULF REGIONAL CHILDCARE MGT	\$0.00	\$5,427.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
376964	WILLIAM HENDERSON JR.	\$0.00	\$299.97	\$0.00	IN-STATE TRAVEL
376965	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,053.00	\$0.00	\$0.00	GARBAGE AND WASTE
376966	HORN TRUCK REBUILDERS, INC.	\$0.00	\$0.00	\$1,854.38	OTHER PROF SERVICES
376967	HOWARD UNIVERSITY SCHOOL OF	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
376968	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$87.60	OTHER PURCHASED SERV
376969	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$22,500.00	RENTAL-LAND & BLDG
376970	LITTLE SIGN COMPANY	\$0.00	\$590.00	\$0.00	STUDENT CLASSRM SUPP
376971	MCKESSON MEDICAL SURGICAL	\$0.00	\$1,031.92	\$0.00	OTHER GEN SUPPLIES
376972	MERCHANTS COMPANY, (THE)	\$0.00	\$84,461.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
376973	MOBILE JANITORIAL AND PAPER	\$2,064.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
376974	MONTGOMERY HIGH SCHOOL	\$30,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
376975	MONTGOMERY HIGH SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

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376976	NCSM	\$0.00	\$0.00	\$85.00	OTHER DUES AND FEES
376977	North Mobile County Middle Sch	\$0.00	\$0.00	\$417.05	OPERAT TRANSFERS OUT
376978	OREILLY AUTO PARTS	\$0.00	\$0.00	\$280.62	VEHICLE PARTS
376979	PEP BOYS	\$0.00	\$0.00	\$57.00	OTHER PROF SERVICES
376980	PRICHARD WATER	\$0.00	\$0.00	\$15,151.79	WATER AND SEWAGE
376981	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$673.70	\$0.00	OTHER PURCHASED SERV
376982	QUALITY LOGO PRODUCTS	\$0.00	\$709.06	\$0.00	STAFF INST SUPPLIES
376983	SCHOOL HEALTH CORPORATION	\$0.00	\$57.88	\$0.00	OTHER GEN SUPPLIES
376984	SCHOOL OUTFITTERS	\$0.00	\$2,670.92	\$0.00	N-C INSTRUCT EQ <500
376985	SOLUTION TREE, INC.	\$0.00	\$709.00	\$0.00	OUT-OF-STATE TRAVEL
376986	SOUTH ALABAMA UTILITIES	\$0.00	\$106.27	\$3,967.84	NATURAL GAS;WATER AND SEWAGE
376987	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
376988	TANNER WILLIAMS ELEM.	\$25,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
376989	TRAVEL LEADERS CORPORATE	\$0.00	\$1,331.60	\$0.00	OUT-OF-STATE TRAVEL
376990	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
376991	VERIZON	\$160.16	\$0.00	\$0.00	OTHER PROPERTY SERV
376992	WALTERS CONTROLS, INC.	\$12,492.22	\$0.00	\$0.00	OTHER PROPERTY SERV
376993	ALABAMA INTERNATIONAL DYSLEXIA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
376994	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
376995	AMSTERDAM PRINTING	\$0.00	\$708.91	\$0.00	STUDENT CLASSRM SUPP
376996	APPLE COMPUTER, INC.	\$0.00	\$15,040.00	\$199.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
376997	AREY JONES EDUCATIONAL	\$177.78	\$22,877.80	\$68,230.01	N-C FURN & FXT <\$500;NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES
376998	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
376999	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$16,570.75	MEDICAL/HEALTH SERVI
377000	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$915.00	CK EXCHANGE CLR ACCT
377001	B & H PHOTO-VIDEO	\$0.00	\$172.45	\$0.00	OTHER GEN SUPPLIES
377002	BAY CITY PAINT & BODY, INC.	\$0.00	\$1,075.82	\$0.00	OTHER TECHNICAL SERV
377003	BAY CONCRETE, INC.	\$696.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377004	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377005	BELFOR USA GROUP, INC.	\$9,839.66	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377006	BLOSSMAN GAS	\$26,915.85	\$0.00	\$0.00	FUEL-OTHER
377007	BRAINSRING	\$0.00	\$3,799.87	\$0.00	STUDENT CLASSRM SUPP
377008	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$722.68	\$0.00	PURCHASED FOOD
377009	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377010	CASEY & KIRSCH PUBLISHERS	\$0.00	\$12,920.00	\$0.00	STAFF INST SUPPLIES
377011	CDW GOVERNMENT, LLC	\$0.00	\$686.20	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
377012	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES

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377013	COLIBRI SYSTEM	\$918.31	\$0.00	\$0.00	NON-CAP COMPUTER HDW;LIBRARY BOOKS
377014	DAVISON OIL COMPANY	\$1,137.60	\$0.00	\$0.00	OIL AND LUBRICANTS
377015	DIRT, INCORPORATED	\$299.00	\$0.00	\$150.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
377016	DOUBLE AA CONSTRUCTION COMPANY	\$15,380.00	\$0.00	\$0.00	OTHER EQUIPMENT;OTHER PURCHASED SERV
377017	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
377018	EDHELPER	\$0.00	\$1,900.00	\$0.00	STUDENT CLASSRM SUPP
377019	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377020	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,158.86	WATER AND SEWAGE
377021	HANNAH, DARIAN L.	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
377022	HERITAGE-CRYSTAL CLEAN, LLC.	\$301.00	\$0.00	\$0.00	GARBAGE AND WASTE
377023	HUDDLBOX, LLC.	\$0.00	\$8,998.00	\$0.00	N-C INSTRUCT EQ <500
377024	INDUSTRIAL COMMERCIAL FIRE	\$2,154.41	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377025	J-TEE SIGNS, LLC	\$0.00	\$494.10	\$0.00	PARENT INST SUPPLIES
377026	JAMES STANFIELD COMPANY, INC.	\$1,361.85	\$0.00	\$0.00	LIBRARY BOOKS
377027	KAINOS WORKSMART, INC	\$0.00	\$0.00	\$5,365.00	SOFTWARE MAINT AGREE
377028	KING SECURITY SERVICE, LLC.	\$0.00	\$443.80	\$0.00	OTHER PROF SERVICES
377029	KING SECURITY SERVICE, LLC.	\$6,838.08	\$1,432.84	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
377030	KRUEGER INTERNATIONAL INC	\$31,403.13	\$0.00	\$114,548.71	N-C FURN & FXT <\$500;OTHER NONCAP EQUIPMT
377031	LABOUNTY, COREY	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
377032	LITERACY RESOURCES, LLC.	\$975.87	\$0.00	\$0.00	REFERENCE MATERIALS
377033	M&M HEATING AND COOLING	\$0.00	\$7,150.00	\$0.00	OTHER EQUIPMENT
377034	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377035	MCDONALD MUFFLER, INC.	\$50.00	\$0.00	\$0.00	OTHER PROF SERVICES
377036	MERCHANTS COMPANY, (THE)	\$0.00	\$278,455.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377037	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$87,997.89	WATER AND SEWAGE
377038	MOBILE COUNTY WATER & FIRE	\$0.00	\$641.09	\$12,228.57	WATER AND SEWAGE
377039	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
377040	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
377041	MUSIC & ARTS CENTERS	\$8,619.60	\$0.00	\$0.00	OTHER EQUIPMENT
377042	OREILLY AUTO PARTS	\$0.00	\$0.00	\$210.23	VEHICLE PARTS
377043	PEARSON ASSESSMENTS	\$0.00	\$302.10	\$0.00	STUDENT CLASSRM SUPP
377044	PEEHIP	\$0.00	\$0.00	\$357.00	HEALTH INS DEDUCTION
377045	PERDIDO BEACH RESORT	\$0.00	\$661.05	\$0.00	IN-STATE TRAVEL
377046	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
377047	PRAETORIAN K9 SERVICES	\$14,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
377048	PRO-ED, INC	\$0.00	\$144.10	\$0.00	STUDENT CLASSRM SUPP
377049	PROJECT LEAD THE WAY, INC.	\$0.00	\$4,800.00	\$0.00	REGISTRATION FEES

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377050	RIFTON EQUIPMENT	\$0.00	\$2,411.25	\$0.00	OTHER NONCAP EQUIPMT
377051	SCHOOL HEALTH CORPORATION	\$0.00	\$5,516.15	\$0.00	OTHER GEN SUPPLIES
377052	SCREEN QUEEN,THE	\$0.00	\$1,470.00	\$0.00	STUDENT CLASSRM SUPP
377053	SMITH INDUSTRIAL SERVICES	\$600.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377054	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,216.00	OTHER TECHNICAL SERV
377055	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,373.51	WATER AND SEWAGE
377056	STAR SERVICE, INC., OF MOBILE	\$111,050.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377057	STATE STREET AME ZION CHURCH	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
377058	TEACHER CREATED MATERIALS, INC	\$0.00	\$7,000.00	\$0.00	STAFF ED SERVICES
377059	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
377060	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$3,174.26	WATER AND SEWAGE
377061	VERIZON	\$0.00	\$240.14	\$0.00	OTHER GEN SUPPLIES
377062	CAMBIUM LEARNING INC	\$0.00	\$47,188.93	\$0.00	STUDENT CLASSRM SUPP
377063	WALTERS CONTROLS, INC.	\$2,483.74	\$0.00	\$0.00	OTHER PROPERTY SERV
377064	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
377065	WEST PAYMENT CENTER	\$0.00	\$0.00	\$534.35	OTHER PURCHASED SERV
377066	WRIGHT, DONAVON L	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
377067	ADAPTIVE INSIGHTS LLC	\$0.00	\$0.00	\$110,000.00	SOFTWARE MAINT AGREE
377068	AETC REGISTRATION	\$0.00	\$130.00	\$0.00	IN-STATE TRAVEL
377069	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$584.00	REGISTRATION FEES;ASSOCIATION DUES
377070	ALABAMA BEST PRACTICE CENTER	\$0.00	\$3,350.00	\$0.00	STAFF INST SUPPLIES
377071	LAUREN K ALVAREZ	\$0.00	\$1,154.16	\$0.00	OUT-OF-STATE TRAVEL
377072	APPLE COMPUTER, INC.	\$14,160.00	\$0.00	\$497.90	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
377073	AREY JONES EDUCATIONAL	\$57,683.47	\$48,671.10	\$119,018.88	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
377074	B & H PHOTO-VIDEO	\$0.00	\$3,172.91	\$0.00	NON-CAP COMPUTER HDW
377075	BEYOND PLAY, LLC	\$0.00	\$545.87	\$0.00	STUDENT CLASSRM SUPP
377076	CALL NEWS	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
377077	CLEARLY SPEAKING, INC.	\$0.00	\$4,566.90	\$0.00	STUDENT EDUCATIONAL
377078	COMMUNICATIONS INTERNATIONAL	\$0.00	\$322.42	\$0.00	N-C INSTRUCT EQ <500
377079	Crenshaw, Reginald	\$0.00	\$0.00	\$90.00	TELEPHONE (Desk Phones)
377080	CWS GROUP, INC.	\$0.00	\$12,500.00	\$0.00	OTHER PROF SERVICES
377081	DIRT, INCORPORATED	\$355.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377082	EAI EDUCATION	\$0.00	\$1,832.57	\$0.00	STUDENT CLASSRM SUPP
377083	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$21.00	\$0.00	STUDENT CLASSRM SUPP
377084	ePrep, Inc.	\$0.00	\$125,000.00	\$35,789.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
377085	FIRE CONTROL SYSTEMS, INC.	\$64,104.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377086	FLAGHOUSE , INC.	\$0.00	\$1,227.28	\$0.00	STUDENT CLASSRM SUPP

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377087	FROG STREET PRESS, LLC	\$267,119.24	\$0.00	\$0.00	STAFF ED SERVICES
377088	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$8,748.00	OTHER PROF SERVICES
377089	KEESEE, AMANDA	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
377090	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$22,464.80	OTHER PURCHASED SERV
377091	LEARNING TREE, INC., THE	\$37,460.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
377092	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377093	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$28,226.77	ARCHITECT/ENGINEERNG;OTHER TECHNICAL SERV
377094	MEDIACOM	\$48.25	\$0.00	\$0.00	TELEPHONE (Desk Phones)
377095	MERCHANTS COMPANY, (THE)	\$0.00	\$228,315.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377096	MIND TO MARKET	\$0.00	\$8,549.55	\$0.00	NON-CAP COMPUTER HDW
377097	MUSIC & ARTS CENTERS	\$970.64	\$0.00	\$0.00	OTHER EQUIPMENT
377098	NATIONAL CAREER ACADEMY	\$0.00	\$7,800.00	\$0.00	OUT-OF-STATE TRAVEL
377099	NOLA EDUCATION, LLC.	\$0.00	\$172,500.00	\$0.00	OTHER PURCHASED SERV
377100	OEC	\$0.00	\$1,251.50	\$0.00	STUDENT CLASSRM SUPP
377101	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$1,067.15	\$0.00	STUDENT CLASSRM SUPP
377102	QUILL CORPORATION	\$0.00	\$1,574.34	\$0.00	STUDENT CLASSRM SUPP
377103	RETHINK AUTISM, INC.	\$0.00	\$8,500.00	\$0.00	INST SOFTWARE
377104	ROTOLO CONSULTANTS, INC.	\$49,787.90	\$0.00	\$0.00	OTHER PROPERTY SERV
377105	SCHOOL HEALTH CORPORATION	\$196.74	\$1,537.50	\$0.00	OTHER GEN SUPPLIES
377106	SOUTH ALABAMA UTILITIES	\$0.00	\$442.78	\$4,615.93	NATURAL GAS;WATER AND SEWAGE
377107	SPECIAL SUPPLIES	\$0.00	\$239.92	\$0.00	STUDENT CLASSRM SUPP
377108	SPEECH CORNER LLC	\$0.00	\$233.79	\$0.00	STUDENT CLASSRM SUPP
377109	STENHOUSE PUBLISHERS	\$0.00	\$533.01	\$0.00	STUDENT CLASSRM SUPP
377110	TEACHER CREATED MATERIALS, INC	\$0.00	\$8,000.00	\$0.00	STAFF ED SERVICES
377111	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
377112	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$80,894.50	OTHER TUITION
377113	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,087.43	OTHER PURCHASED SERV
377114	WALTERS CONTROLS, INC.	\$1,506.48	\$0.00	\$0.00	OTHER PROPERTY SERV
377115	KATHY WILKINS-JONES	\$0.00	\$1,320.48	\$0.00	OUT-OF-STATE TRAVEL
377116	WILLIAMSON HIGH SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377117	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$6,718.00	INSURANCE SERVICES
377118	ZIPGRADE, LLC	\$0.00	\$384.45	\$0.00	SOFTWARE MAINT AGREE
377119	Regions Bank	\$1,081,300.18	\$533,872.41	\$211,677.58	ACCOUNTS PAYABLE
377120	ABDO & DAUGHTERS PUBLISHERS	\$787.90	\$0.00	\$0.00	LIBRARY BOOKS
377121	AIR MASTERS MECHANICAL	\$0.00	\$0.00	\$12,484.79	BUILDING IMPROVEMENT
377122	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$199.47	EQUIP REPAIR & MAINT
377123	ALLSTEEL, INC	\$0.00	\$0.00	\$17,703.92	N-C FURN & FXT <\$500

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377124	ALTAPOINTE HEALTH SYSTEMS INC	\$83,434.35	\$46,193.37	\$41,285.95	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
377125	AMERICAN ORFF-SCHULWERK ASSN	\$483.00	\$0.00	\$0.00	REGISTRATION FEES
377126	AMTAB MANUFACTURING CORP.	\$0.00	\$0.00	\$6,911.67	N-C FURN & FXT <\$500
377127	APPLE COMPUTER, INC.	\$14,700.00	\$29,106.58	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;INST SOFTWARE;NON-CAP COMPUTER HDW
377128	AREY JONES EDUCATIONAL	\$10,965.70	\$6,579.42	\$135,124.14	N-C FURN & FXT <\$500;OTHER PROPERTY SERV;NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
377129	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377130	ASCD	\$1,000.00	\$461.37	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
377131	AURORA STORAGE PRODUCTS, INC.	\$0.00	\$0.00	\$15,364.25	N-C FURN & FXT <\$500
377132	B & H PHOTO-VIDEO	\$1,476.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377133	BADGEPASS	\$0.00	\$2,754.00	\$0.00	N-C INSTRUCT EQ <500
377134	BAY PEST CONTROL, INC.	\$1,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
377135	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377136	BELL & COMPANY	\$2,326.16	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377137	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$4,050.00	\$0.00	OTHER PROF ED SERVIC
377138	BLOSSMAN GAS	\$10,341.73	\$0.00	\$0.00	FUEL-OTHER
377139	BRAINSRING	\$68,134.40	\$221,105.60	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
377140	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
377141	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,885.91	\$0.00	PURCHASED FOOD
377142	JACOB SHAWN BUTLER	\$0.00	\$769.64	\$0.00	OUT-OF-STATE TRAVEL
377143	BYRD, LEBARON	\$0.00	\$2,700.00	\$0.00	OTHER PROF ED SERVIC
377144	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377145	CASCADE SCHOOL SUPPLIES	\$0.00	\$231.60	\$0.00	STUDENT CLASSRM SUPP
377146	CDW GOVERNMENT, LLC	\$1,480.00	\$20,923.38	(\$304.87)	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OFFICE SUPPLIES
377147	CLAS	\$0.00	\$1,170.00	\$0.00	IN-STATE TRAVEL
377148	COASTAL	\$265.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
377149	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$424.26	WATER AND SEWAGE
377150	DIRT, INCORPORATED	\$35.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377151	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
377152	EMBASSY SUITES-CHARLESTON	\$775.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
377153	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$14,476.18	OTHER PROF SERVICES
377154	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$2,254.20	\$0.00	OTH NONINST SUPPLIES
377155	FIREPLACE, INC.	\$0.00	\$1,199.00	\$0.00	STUDENT CLASSRM SUPP
377156	FISHER SCIENTIFIC	\$0.00	\$163.68	\$0.00	STUDENT CLASSRM SUPP
377157	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377158	HANNAH, DARIAN L.	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
377159	HAWKINS, RACHAEL F	\$200.00	\$0.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
377160	HERBST, MARY	\$0.00	\$297.00	\$0.00	REGISTRATION FEES
377161	INDUSTRIAL COMMERCIAL FIRE	\$19,422.71	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377162	JOHNSON CONTROLS FIRE	\$3,490.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377163	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$11,520.58	VEHICLE PARTS
377164	KING SECURITY SERVICE, LLC.	\$9,965.88	\$0.00	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
377165	KNIGHT, WENDY R.	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
377167	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$456.00	ARCHITECT/ENGINEERNG
377168	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
377169	MCPHERSON COMPANIES, INC.	\$371.63	\$0.00	\$0.00	OIL AND LUBRICANTS
377170	MERCHANTS COMPANY, (THE)	\$0.00	\$2,177.47	\$0.00	OTHER PURCHASED SERV
377171	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
377172	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
377173	MOTOROLA SOLUTIONS, INC.	\$8,612.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377174	OHC, INC.	\$3,120.00	\$0.00	\$0.00	DRUG TESTING SERV
377175	OREILLY AUTO PARTS	\$0.00	\$0.00	\$503.09	VEHICLE PARTS
377176	PALMER HAMILTON LLC	\$0.00	\$0.00	\$28,688.66	N-C FURN & FXT <\$500
377177	PEARSON ASSESSMENTS	\$0.00	\$1,223.28	\$0.00	STUDENT CLASSRM SUPP
377178	PEP BOYS	\$0.00	\$0.00	\$237.79	OTHER PROF SERVICES
377179	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
377180	PROJECT LEAD THE WAY, INC.	\$17,921.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377181	Regions Bank	\$0.00	\$1,288.88	\$338.50	OTH NONINST SUPPLIES;PURCHASED FOOD
377182	REGIONS BANK-CORP.TRUST DEPT.	\$0.00	\$0.00	\$4,350.00	OTHER DEBT SERVICE
377183	RETIF OIL & FUEL, LLC.	\$29,170.16	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
377184	ROBERTS, JAMEYLE K.	\$0.00	\$0.00	\$38.00	CK EXCHANGE CLR ACCT
377185	SCANNING PENS, INC.	\$0.00	\$1,446.00	\$0.00	OTHER NONCAP EQUIPMT
377186	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$71,871.72	N-C FURN & FXT <\$500
377187	SCHOOL HEALTH CORPORATION	\$0.00	\$7,247.59	\$0.00	OTHER GEN SUPPLIES
377188	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$41,085.00	ARCHITECT/ENGINEERNG
377189	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,572.80	OTHER TECHNICAL SERV
377190	STUDIES WEEKLY INC.	\$0.00	\$1,788.75	\$0.00	STUDENT CLASSRM SUPP
377191	TARGET BANK	\$0.00	\$2,250.00	\$0.00	PARENT INST SUPPLIES
377192	TEXAS CHRISTIAN UNIVERSITY	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
377193	TOOLS 4 READING, LLC	\$0.00	\$13,890.00	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
377194	VERIZON	\$160.16	\$0.00	\$0.00	OTHER PROPERTY SERV
377195	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$57.53	OTHER PURCHASED SERV
377196	WALTERS CONTROLS, INC.	\$14,073.84	\$0.00	\$0.00	OTHER PROPERTY SERV
377197	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
377198	WET PAINT PRINTING + DESIGN	\$0.00	\$269.70	\$0.00	STUDENT CLASSRM SUPP

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377199	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$8,080.20	LEGAL FEES
377200	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377201	WOODWIND & BRASSWIND	\$10,995.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377202	WRIGHT, DONAVON L	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
377203	A+ COLLEGE READY	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
377204	ABECEDARIAN ABC, LLC.	\$0.00	\$532.18	\$0.00	STUDENT CLASSRM SUPP
377205	ALABAMA ASSOCIATION FOR	\$0.00	\$540.00	\$0.00	REGISTRATION FEES
377206	AAFEP	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
377207	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$32,548.19	ELECTRICITY
377208	APPLE COMPUTER, INC.	\$0.00	\$25,030.00	\$199.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
377209	AREY JONES EDUCATIONAL	\$0.00	\$680,343.94	\$544.74	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
377210	ARMSTRONG ELECTRIC , INC.	\$769.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377211	BEST BUY	\$0.00	\$629.63	\$0.00	N-C INSTRUCT EQ <500
377212	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$231,174.00	OTHER TUITION
377213	BLOSSMAN GAS	\$39,929.58	\$0.00	\$0.00	FUEL-OTHER
377214	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$4,002.06	\$0.00	PURCHASED FOOD
377215	CRAIG BOYKIN, LLC	\$0.00	\$7,000.00	\$0.00	STAFF ED SERVICES
377216	DIRT, INCORPORATED	\$125.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377217	EDUPORIUM, INC.	\$0.00	\$1,212.75	\$0.00	STUDENT CLASSRM SUPP
377218	FISHER SCIENTIFIC	\$0.00	\$997.70	\$0.00	STUDENT CLASSRM SUPP
377219	GALLAUDET UNIVERSITY PRESS	\$201.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377220	GHR ACCESS, INC	\$6,930.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377221	GLOBAL VENDING GROUP, INC.	\$0.00	\$5,965.00	\$0.00	STUDENT CLASSRM SUPP
377222	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$16,000.02	\$0.00	STUDENT CLASSRM SUPP
377223	GRACENOTES LLC	\$0.00	\$1,045.00	\$0.00	STUDENT CLASSRM SUPP
377224	HARCOURT INDUSTRIES, INC.	\$0.00	\$1,587.40	\$0.00	STUDENT CLASSRM SUPP
377225	HILLIARD & SONS, INC.	\$1,658.72	\$0.00	\$1,842.76	OTH NONINST SUPPLIES;BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
377226	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$978.11	\$0.00	OUT-OF-STATE TRAVEL
377227	HM RECEIVABLES CO. II, LLC	\$0.00	\$1,440,000.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
377228	INDUSTRIAL COMMERCIAL FIRE	\$960.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377229	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
377230	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$750.00	\$0.00	STUDENT CLASSRM SUPP
377231	KENTUCKY ASSOCIATION OF	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
377232	LODGE AT GULF STATE PARK	\$0.00	\$291.54	\$0.00	IN-STATE TRAVEL
377233	LRP PUBLICATIONS	\$0.00	\$6,079.50	\$0.00	NON-CAP COMPUTER HDW

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377234	MCDavid Jones Elementary	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
377235	MCKESSON MEDICAL SURGICAL	\$0.00	\$1,666.56	\$0.00	OTHER INST SUPPLIES;OTHER GEN SUPPLIES
377236	MERCHANTS COMPANY, (THE)	\$0.00	\$458,422.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377237	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$31,929.12	LIFE INSURANCE
377238	MID-SOUTH EDUCATIONAL RESEARCH	\$0.00	\$0.00	\$210.00	OTHER DUES AND FEES
377239	MUSICIANS FRIEND	\$0.00	\$200.00	\$0.00	STUDENT CLASSRM SUPP
377240	NEW ORLEANS MARRIOTT	\$0.00	\$1,317.14	\$0.00	REGISTRATION FEES
377241	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$76.00	OFFICE SUPPLIES
377242	OREILLY AUTO PARTS	\$0.00	\$0.00	\$3.93	VEHICLE PARTS
377243	OVERDRIVE, INC.	\$1,500.00	\$0.00	\$0.00	LIBRARY BOOKS
377245	PEEQ TECHNOLOGIES, INC.	\$0.00	\$0.00	\$1,272.14	STAFF INST SUPPLIES
377246	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$3,234.06	IN-STATE TRAVEL
377247	PREMIERE MARKETING, INC.	\$611.31	\$197.64	\$0.00	LIBRARY BOOKS
377248	PRO-ED, INC	\$0.00	\$1,866.70	\$0.00	STUDENT CLASSRM SUPP
377249	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,400.00	\$0.00	REGISTRATION FEES
377250	R J YOUNG COMPANY LLC	\$0.00	\$17,541.82	\$0.00	INST SOFTWARE
377251	SCHOOL HEALTH CORPORATION	\$0.00	\$1,124.91	\$0.00	OTHER GEN SUPPLIES
377252	SK&C DEVELOPMENT GROUP, INC.	\$0.00	\$10,000.00	\$0.00	STAFF ED SERVICES
377253	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,365.10	OTHER TECHNICAL SERV
377254	SPIRE ENERGY	\$0.00	\$0.00	\$90,220.86	NATURAL GAS
377255	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
377256	UNITED CEREBRAL PALSY OF	\$23,916.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
377257	WALTERS CONTROLS, INC.	\$10,462.90	\$0.00	\$0.00	OTHER PROPERTY SERV
377258	WILLIAMSON HIGH SCHOOL	\$35,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377259	ACADEMIC THERAPY PUBLICATIONS	\$0.00	\$132.00	\$0.00	STUDENT CLASSRM SUPP
377260	ALABAMA ART EDUCATION ASSOCIAT	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
377261	ALABAMA PARTNERSHIP	\$28,400.00	\$200.00	\$0.00	REGISTRATION FEES
377262	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,736,767.63	ELECTRICITY
377263	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$7.40	CK EXCHANGE CLR ACCT
377264	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$35.50	CK EXCHANGE CLR ACCT
377265	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$840.71	OTHER TECHNICAL SERV
377266	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$78.62	CK EXCHANGE CLR ACCT
377267	AMERICAN SCHOOL COUNSELOR	\$0.00	\$2,272.00	\$0.00	REGISTRATION FEES
377268	ANDYS MUSIC	\$548.50	\$0.00	\$925.00	NON-CAPITALIZED AUDI;OTHER NONCAP EQUIPMT
377269	APPLE COMPUTER, INC.	\$0.00	\$27,643.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
377270	AREY JONES EDUCATIONAL	\$19,334.06	\$23,903.10	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
377271	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
377272	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$6,069.00	MEDICAL/HEALTH SERVI
377273	AUBURN UNIVERSITY	\$320.00	\$0.00	\$0.00	REGISTRATION FEES
377274	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$84.04	CK EXCHANGE CLR ACCT
377275	BAMA BORING AND CONTRACTING	\$3,179.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377276	BAY AREA CONTRACTING, INC.	\$7,770.67	\$0.00	\$0.00	LAND IMPROVEMENT
377277	BAY CONCRETE, INC.	\$712.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377278	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377279	BLICK ART MATERIALS	\$0.00	\$2,542.85	\$0.00	OTH NONINST SUPPLIES
377280	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$62.64	CK EXCHANGE CLR ACCT
377281	BOOTH ELEMENTARY	\$0.00	\$0.00	\$181.94	CK EXCHANGE CLR ACCT
377282	BRABNER & HOLLON INC.	\$440.11	\$0.00	\$10,438.80	BUILDING IMPROVEMENT;BLDG IMPMTS < \$50K;OTHER NONCAP EQUIPMT
377283	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$15.48	CK EXCHANGE CLR ACCT
377284	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$274.65	CK EXCHANGE CLR ACCT
377285	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$68.60	CK EXCHANGE CLR ACCT
377286	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$49,905.62	\$0.00	PURCHASED FOOD
377287	BYRD, LEBARON	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
377288	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$59.99	CK EXCHANGE CLR ACCT
377289	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377290	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$121.74	CK EXCHANGE CLR ACCT
377291	CDW GOVERNMENT, LLC	\$0.00	\$477,200.34	\$1,065.30	NON-CAPITALIZED AUDI;OFFICE SUPPLIES;NON-CAP COMPUTER HDW
377292	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$147.92	CK EXCHANGE CLR ACCT
377293	CLARKE-SHAW MAGNET SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377294	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES;STAFF INST SUPPLIES
377295	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$12.90	CK EXCHANGE CLR ACCT
377296	COMMUNICATIONS INTERNATIONAL	\$0.00	\$5,174.50	\$0.00	OTH NONINST SUPPLIES;N-C INSTRUCT EQ <500
377297	CONSOLIDATED PIPE & SUPPLY CO.	\$600.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
377298	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$43.02	CK EXCHANGE CLR ACCT
377299	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$70.00	OFFICE SUPPLIES
377300	Crenshaw, Reginald	\$0.00	\$0.00	\$579.63	REGISTRATION FEES
377301	CURRICULUM ASSOCIATES, LLC	\$0.00	\$0.00	\$398.00	IN-STATE TRAVEL
377302	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$27.54	CK EXCHANGE CLR ACCT
377303	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$45.58	CK EXCHANGE CLR ACCT
377304	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$69.99	CK EXCHANGE CLR ACCT
377305	DIRT, INCORPORATED	\$327.00	\$0.00	\$90.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
377306	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$100.00	OTHER TECHNICAL SERV
377307	EDGENUITY INC.	\$0.00	\$221,000.00	\$0.00	STUDENT EDUCATIONAL
377308	EQUIPMENT CONCEPTS & DESIGNS	\$35,700.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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377309	FELDER SERVICES, LLC.	\$0.00	\$122.50	\$52.50	OTHER PURCHASED SERV;DATA PROCESSING SUPP
377310	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$35.60	CK EXCHANGE CLR ACCT
377311	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$12.99	CK EXCHANGE CLR ACCT
377312	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377313	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$32.29	CK EXCHANGE CLR ACCT
377314	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$85,842.59	ARCHITECT/ENGINEERNG
377315	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.80	CK EXCHANGE CLR ACCT
377316	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$1,855.89	OTHER PROF SERVICES
377317	HAND2MIND	\$180.00	\$1,464.24	\$594.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
377318	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$57.15	CK EXCHANGE CLR ACCT
377319	HANNAH, DARIAN L.	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
377320	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$289.98	CK EXCHANGE CLR ACCT
377321	HORIZONS, INC/CAMCODE DIVISION	\$0.00	\$0.00	\$2,036.90	MAINTENANCE SUPPLIES
377322	HUDDLBOX, LLC.	\$0.00	\$8,178.00	\$0.00	N-C INSTRUCT EQ <500
377323	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$227.96	CK EXCHANGE CLR ACCT
377324	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$43.38	CK EXCHANGE CLR ACCT
377325	INDUSTRIAL COMMERCIAL FIRE	\$2,904.46	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377326	ISTE	\$0.00	\$660.00	\$225.00	REGISTRATION FEES;OTHER DUES AND FEES
377327	JOHNSON CONTROLS FIRE	\$1,270.41	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377328	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$508.37	\$0.00	STUDENT CLASSRM SUPP
377329	KING SECURITY SERVICE, LLC.	\$10,536.48	\$0.00	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
377330	KRUEGER INTERNATIONAL INC	\$19,088.71	\$0.00	\$1,854.78	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;N-C FURN & FXT <\$500
377331	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
377332	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$27,000.00	RENTAL-LAND & BLDG
377333	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$2,700.00	LOCAL DISTRICT TRAVEL
377334	LEARNING TREE, INC., THE	\$0.00	\$232,723.05	\$0.00	STUDENT EDUCATIONAL
377335	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$127.11	CK EXCHANGE CLR ACCT
377336	LITERACY RESOURCES, LLC.	\$0.00	\$1,382.23	\$0.00	STUDENT CLASSRM SUPP
377337	LOVING GUIDANCE, INC	\$134.00	\$2,498.95	\$433.55	STUDENT CLASSRM SUPP;LIBRARY BOOKS
377338	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377339	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$11.39	CK EXCHANGE CLR ACCT
377340	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$8,997.69	ARCHITECT/ENGINEERNG
377341	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$38.16	CK EXCHANGE CLR ACCT
377342	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
377343	MERCHANTS COMPANY, (THE)	\$0.00	\$346,062.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377344	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$761.09	OTHER PROF SERVICES
377345	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$189.99	CK EXCHANGE CLR ACCT

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377346	MOBILE LUMBER & BUILDING	\$3,769.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
377347	MOBILE WINSUPPLY, I NC.	\$43.68	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377348	MONTGOMERY ADVERTISER	\$0.00	\$105.84	\$0.00	ADVERTISING
377349	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
377350	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$71.23	CK EXCHANGE CLR ACCT
377351	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$78.82	CK EXCHANGE CLR ACCT
377352	N2Y, LLC.	\$0.00	\$276,316.35	\$0.00	OTHER GEN SUPPLIES
377353	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$21.46	CK EXCHANGE CLR ACCT
377354	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$91.18	CK EXCHANGE CLR ACCT
377355	PEARSON ASSESSMENTS	\$0.00	\$136,758.00	\$0.00	INST SOFTWARE
377356	POINTE ACADEMY, LLC.	\$90,548.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
377357	POINTE ACADEMY, LLC.	\$0.00	\$14,197.50	\$0.00	OTHER PROF ED SERVIC
377358	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
377359	PRIDE ENTERPRISES	\$2,150.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
377360	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$58,352.76	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
377361	PYRAMID EDUCATIONAL CONSULTANT	\$0.00	\$618.75	\$0.00	STUDENT CLASSRM SUPP
377362	R J YOUNG COMPANY LLC	\$12,357.78	\$42,655.24	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
377363	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$239.34	CK EXCHANGE CLR ACCT
377364	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
377365	RYDIN	\$0.00	\$1,023.97	\$0.00	STUDENT CLASSRM SUPP
377366	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$82.05	CK EXCHANGE CLR ACCT
377367	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$29,745.69	N-C FURN & FXT <\$500
377368	SCHOOL HEALTH CORPORATION	\$0.00	\$5,184.49	\$0.00	OTHER GEN SUPPLIES
377369	SCHOOL OUTFITTERS	\$0.00	\$4,998.49	\$0.00	N-C INSTRUCT EQ <500
377370	SDC PUBLICATIONS, INC.	\$0.00	\$0.00	\$432.50	OTHER GEN SUPPLIES
377371	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$199.05	CK EXCHANGE CLR ACCT
377372	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$32.29	CK EXCHANGE CLR ACCT
377373	SIGN SOURCE	\$0.00	\$180.00	\$0.00	STUDENT CLASSRM SUPP
377374	SIGNARAMA	\$0.00	\$480.00	\$0.00	STUDENT CLASSRM SUPP
377375	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$1,237.50	\$0.00	STUDENT CLASSRM SUPP
377376	SOUTHERN ASSOCIATION OF	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
377377	SPECIAL SUPPLIES	\$0.00	\$799.55	\$0.00	OTHER NONCAP EQUIPMT
377378	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$85.48	CK EXCHANGE CLR ACCT
377379	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$8,391.00	PREPAID ITEMS
377380	STRYKER SALES CORPORATION	\$4,611.51	\$0.00	\$0.00	EQUIP REPAIR & MAINT
377381	SURVEY MONKEY.COM, LLC	\$0.00	\$384.00	\$0.00	STUDENT CLASSRM SUPP
377382	TRAVEL LEADERS CORPORATE	\$628.40	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
377383	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$26.59	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
377384	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$54,780.00	\$0.00	OTHER PROF ED SERVIC
377385	VARGAS, JANSLEN	\$875.00	\$0.00	\$0.00	OTHER COMPENSATION
377386	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$38.94	CK EXCHANGE CLR ACCT
377387	WALTERS CONTROLS, INC.	\$4,582.87	\$0.00	\$0.00	OTHER PROPERTY SERV
377388	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$13.70	CK EXCHANGE CLR ACCT
377389	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
377390	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$186.84	CK EXCHANGE CLR ACCT
377391	WILEY EDU, LLC	\$0.00	\$1,751.20	\$0.00	REGISTRATION FEES
377392	SADLIER, WILLIAM H.	\$0.00	\$47,464.28	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
377393	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$61.74	CK EXCHANGE CLR ACCT
377394	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$13.28	CK EXCHANGE CLR ACCT
377395	WRIGHT, DONAVON L	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
377396	XEROX BUSINESS SOLUTIONS	\$2,009.00	\$0.00	\$0.00	OTHER TECHNICAL SERV;OTHER GEN SUPPLIES
377397	Z SPACE, INC.	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
377398	APPLE COMPUTER, INC.	\$2,374.80	\$16,695.20	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
377399	AREY JONES EDUCATIONAL	\$10,087.02	\$12,515.25	\$0.00	NON-CAP COMPUTER HDW
377400	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PREPAID ITEMS
377401	BFC SOLUTIONS	\$77,564.63	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377402	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$2,450.00	\$0.00	OTHER PROF ED SERVIC
377403	BLICK ART MATERIALS	\$0.00	\$2,252.86	\$0.00	NON-CAPITALIZED AUDI
377404	BOBCAT OF MOBILE	\$2,564.56	\$0.00	\$0.00	EQUIP REPAIR & MAINT
377405	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$268.00	OTH NONINST SUPPLIES
377406	BURMAX COMPANY, INC.	\$0.00	\$3,839.34	\$0.00	STUDENT CLASSRM SUPP
377407	CAPITAL TRACTOR, INC.	\$137.84	\$0.00	\$0.00	EQUIP REPAIR & MAINT
377408	CENTEGIX	\$0.00	\$1,500.00	\$0.00	OTH NONINST SUPPLIES
377409	CHICK-FIL-A	\$0.00	\$0.00	\$2,495.50	OTHER PURCHASED SERV
377410	CHICK-FIL-A	\$0.00	\$0.00	\$1,361.50	OTHER PURCHASED SERV
377411	CLAS	\$0.00	\$775.00	\$0.00	REGISTRATION FEES
377412	CLAS	\$0.00	\$404.00	\$0.00	REGISTRATION FEES
377413	CLAS	\$0.00	\$580.00	\$334.00	REGISTRATION FEES;OTHER DUES AND FEES
377414	FIRE CONTROL SYSTEMS, INC.	\$33,985.81	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377415	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$5,524.68	ARCHITECT/ENGINEERNG
377416	IPEARL INC	\$0.00	\$10,179.60	\$0.00	STUDENT CLASSRM SUPP
377417	J APPLESEED, INC.	\$0.00	\$0.00	\$9,730.85	LIBRARY BOOKS
377418	J-TEE SIGNS, LLC	\$0.00	\$819.72	\$0.00	STUDENT CLASSRM SUPP
377419	JANELLE PUBLICATIONS, INC.	\$0.00	\$126.50	\$0.00	STUDENT CLASSRM SUPP
377420	JONES SUPPLY	\$0.00	\$218.40	\$0.00	STUDENT CLASSRM SUPP

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377421	KAPLAN EARLY LEARNING CO.	\$321.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377422	KITCHEN EQUIPMENT & SUPPLY	\$0.00	\$125.00	\$0.00	OTHER NONCAP EQUIPMT
377423	LEARNING RESOURCES	\$0.00	\$31.94	\$0.00	STUDENT CLASSRM SUPP
377424	LEARNING WITHOUT TEARS	\$0.00	\$241.73	\$0.00	STUDENT CLASSRM SUPP
377425	LITERACY RESOURCES, LLC.	\$2,035.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377426	MACKANAN, LLC.	\$0.00	\$204.92	\$0.00	STUDENT CLASSRM SUPP
377427	MARTIN MARIETTA	\$1,406.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
377428	MAXI AIDS, INC.	\$0.00	\$111.25	\$0.00	OTHER NONCAP EQUIPMT
377429	McDADE, SHERRY D.	\$0.00	\$0.00	\$380.65	REGISTRATION FEES
377430	MERCHANTS COMPANY, (THE)	\$0.00	\$78,070.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;;FOOD SERV SUPPLIES
377431	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$65.16	WATER AND SEWAGE
377432	MOMETRIX MEDIA, LLC	\$0.00	\$575.86	\$0.00	STAFF INST SUPPLIES
377433	MUSIC THEATRE INTERNATIONAL	\$0.00	\$695.00	\$0.00	STUDENT CLASSRM SUPP
377434	MY WHITE BOARDS	\$0.00	\$260.44	\$0.00	STUDENT CLASSRM SUPP
377435	PEP BOYS	\$0.00	\$0.00	\$545.47	OTHER PROF SERVICES
377436	PORT CITY TRAILERS, INC.	\$0.00	\$0.00	\$805.90	DATA PROCESSING SUPP
377437	PROJECT LEAD THE WAY, INC.	\$0.00	\$18,278.75	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
377438	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$195.00	\$0.00	OTHER PURCHASED SERV
377439	R J YOUNG COMPANY LLC	\$3,325.26	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377440	RETIF OIL & FUEL, LLC.	\$49,362.22	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
377441	SCHOLASTIC TESTING SERVICE	\$18.50	\$0.00	\$0.00	TESTING SUPPLIES
377442	SCHOOL HEALTH CORPORATION	\$0.00	\$125.95	\$0.00	OTHER GEN SUPPLIES
377443	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$138.69	\$0.00	STUDENT CLASSRM SUPP
377444	SOLUTION TREE, INC.	\$0.00	\$2,127.00	\$0.00	OUT-OF-STATE TRAVEL
377445	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,144.00	OTHER TECHNICAL SERV
377446	STAR SERVICE, INC., OF MOBILE	\$0.00	\$0.00	\$36,455.50	BUILDING IMPROVEMENT;OTHER COMPENSATION
377447	STUDIES WEEKLY INC.	\$0.00	\$5,808.75	\$0.00	INST SOFTWARE
377448	SYNERGETICS DCS, INC.	\$33,900.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377449	TRANSFINDER CORPORATION	\$13,200.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
377450	TROPHY SHOP, INC.	\$0.00	\$0.00	\$55.25	OTHER NONCAP EQUIPMT
377451	ULTRA PRO INTERNATIONAL, LLC.	\$0.00	\$742.50	\$0.00	PARENT INST SUPPLIES
377452	USA TESTPREP, INC.	\$0.00	\$4,950.00	\$666.64	INST SOFTWARE;OTHER PURCHASED SERV
377453	VIEWPLUS TECHNOLOGIES, INC.	\$207.56	\$0.00	\$0.00	INST SOFTWARE
377454	XEROX BUSINESS SOLUTIONS	\$1,038.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
377455	XEROX CORPORATION	\$579.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
377456	AASCD	\$0.00	\$80.00	\$0.00	REGISTRATION FEES
377457	ACCO BRANDS USA, LLC	\$0.00	\$201.70	\$0.00	STUDENT CLASSRM SUPP

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377458	ACE OFFICE SUPPLIES	\$0.00	\$2,878.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
377459	ADAPTIVEMALL.COM	\$0.00	\$239.95	\$0.00	OTHER PURCHASED SERV
377460	ADVANCED COMPRESSED AIR	\$0.00	\$0.00	\$3,524.50	OTHER PROF SERVICES
377461	ALA-CASE	\$0.00	\$645.00	\$0.00	REGISTRATION FEES
377462	ALABAMA DEPARTMENT OF REVENUE	\$76.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
377463	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$660.00	OTHER TECHNICAL SERV
377464	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$256,578.00	PREPAID ITEMS
377465	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$45,640.00	PREPAID ITEMS
377466	ALL ABOUT THE WINDOWS	\$0.00	\$0.00	\$59.49	N-C FURN & FXT <\$500
377467	AMERICAN SCHOOL COUNSELOR	\$0.00	\$1,398.00	\$0.00	OTHER INST SUPPLIES
377468	ANDYS MUSIC	\$0.00	\$1,201.80	\$0.00	STUDENT CLASSRM SUPP
377469	APPLE COMPUTER, INC.	\$1,343.00	\$46,969.50	\$507.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;OFFICE SUPPLIES
377470	AREY JONES EDUCATIONAL	\$31,217.08	\$592,866.79	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
377471	ARMSTRONG ELECTRIC , INC.	\$769.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377472	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377473	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$0.00	\$239.00	OTHER DUES AND FEES
377474	ATC HEALTHCARE SERVICES	\$0.00	\$7,227.00	\$26,208.00	MEDICAL/HEALTH SERVI
377475	AUBURN UNIVERSITY	\$1,060.00	\$0.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
377476	BADGEPASS	\$0.00	\$1,765.00	\$0.00	STUDENT CLASSRM SUPP
377477	BADGEPASS	\$0.00	\$599.00	\$0.00	NON-CAP COMPUTER HDW
377478	BAY CONCRETE, INC.	\$372.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377479	BAY PEST CONTROL, INC.	\$0.00	\$0.00	\$4,753.00	OTHER PROPERTY SERV
377480	BEATY, RICHARD	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
377481	BELL & COMPANY	\$0.00	\$0.00	\$267.00	BLDG IMPMTS < \$50K
377482	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$24,611.61	\$0.00	PURCHASED FOOD
377483	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
377484	CDW GOVERNMENT, LLC	\$0.00	\$9,145.06	\$0.00	OUT-OF-STATE TRAVEL
377485	CLAS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
377486	COGNIA, INC.	\$0.00	\$0.00	\$99,600.00	STUDENT EDUCATIONAL
377487	BETSY C. CONDITT	\$428.33	\$0.00	\$0.00	OTHER COMPENSATION
377488	CONTINENTAL FLOORING CO., INC.	\$418.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
377489	DIRT, INCORPORATED	\$80.00	\$0.00	\$60.00	MAINTENANCE SUPPLIES;GARBAGE AND WASTE
377490	DOUANGKEO, SOIL SANDY	\$25.00	\$0.00	\$0.00	OTHER COMPENSATION
377491	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
377492	FOCUS EMPOWERING WOMEN	\$0.00	\$0.00	\$10,000.00	STAFF ED SERVICES
377493	GLOBAL FURNITURE GROUP	\$5,768.00	\$0.00	\$336.60	OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES
377494	GOODHEART-WILLCOX PUBLISHER	\$0.00	\$0.00	\$2,068.80	OTHER GEN SUPPLIES

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377495	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$12,730.24	ARCHITECT/ENGINEERNG
377496	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$0.00	\$18,805.70	EXHSTBL LND IMP<\$50K
377497	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$1,850.00	OTHER PROF SERVICES
377498	HAGAN FENCE OF MOBILE, INC.	\$6,956.84	\$0.00	\$0.00	LAND IMPROVEMENT
377499	HAND2MIND	\$0.00	\$0.00	\$386.10	STAFF INST SUPPLIES
377500	HANNAH, DARIAN L.	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
377501	HILLIARD & SONS, INC.	\$350.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377502	HILTI, INC	\$2,437.82	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377503	HOME DEPOT PRO, THE	\$3,081.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377504	HOOD DISTRIBUTION	\$0.00	\$3,204.26	\$0.00	STUDENT CLASSRM SUPP
377505	INSTITUTE for MULTI-SENSORY	\$0.00	\$1,640.00	\$0.00	STUDENT CLASSRM SUPP
377506	J APPLESEED, INC.	\$5,248.75	\$0.00	\$0.00	LIBRARY BOOKS
377507	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$6,447.00	\$0.00	STUDENT CLASSRM SUPP
377509	KAMI	\$0.00	\$99.00	\$0.00	NON-CAP COMPUTER HDW
377510	KAPLAN EARLY LEARNING CO.	\$17,765.98	\$739.34	\$0.00	STUDENT CLASSRM SUPP
377511	KING SECURITY SERVICE, LLC.	\$2,637.44	\$6,756.64	\$0.00	OTHER PROF SERVICES;OTHER TECHNICAL SERV
377512	LABOUNTY, COREY	\$0.00	\$0.00	\$650.00	OTHER TECHNICAL SERV
377513	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$9,000.00	RENTAL-LAND & BLDG
377514	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
377515	MERCHANTS COMPANY, (THE)	\$0.00	\$53,316.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377516	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
377517	MATTHEW L. MOORE	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
377518	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
377519	OREILLY AUTO PARTS	\$0.00	\$0.00	\$2.74	VEHICLE PARTS
377520	OTICON, INC.	\$2,619.99	\$0.00	\$0.00	NON-CAP COMPUTER HDW
377521	POINTE ACADEMY, LLC.	\$0.00	\$3,870.00	\$0.00	OTHER PROF ED SERVIC
377522	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
377523	QUICK BUILDINGS MODULAR, LLC	\$18,524.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
377524	RETIF OIL & FUEL, LLC.	\$32,284.53	\$0.00	\$0.00	FUEL-DIESEL
377525	ROZO, YENNY JACKELIN GARCIA	\$287.50	\$0.00	\$0.00	OTHER COMPENSATION
377526	SCHOOL HEALTH CORPORATION	\$0.00	\$4,706.05	\$0.00	OTHER GEN SUPPLIES
377527	STUDIES WEEKLY INC.	\$0.00	\$5,073.90	\$0.00	STUDENT CLASSRM SUPP
377528	THOMPSON ENGINEERING, INC.	\$3,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377529	TIMVP, LLC.	\$3,200.00	\$0.00	\$100.00	EQUIP MAINT AGREEMTS;OTHER TECHNICAL SERV
377530	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$954.87	\$0.00	STUDENT EDUCATIONAL
377531	VARGAS, JANSLEN	\$500.00	\$0.00	\$0.00	OTHER COMPENSATION
377532	WATERMARK DESIGN GROUP	\$2,747.02	\$0.00	\$13,769.87	ARCHITECT/ENGINEERNG;OTHER NONCAP EQUIPMT

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377533	WEEDEN, AL	\$0.00	\$0.00	\$650.00	OTHER TECHNICAL SERV
377534	DERRECK WILLIAMS	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
377535	WRIGHT, DONAVON L	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
377536	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$579.00	LEASES
377537	ACT Customer Services	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
377538	AGRI-AFC, LLC	\$0.00	\$1,443.00	\$0.00	STUDENT CLASSRM SUPP
377539	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$1,100.00	\$0.00	REGISTRATION FEES
377540	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$96.00	\$0.00	REGISTRATION FEES
377541	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$93,333.75	ARCHITECT/ENGINEERNG
377542	APPLE COMPUTER, INC.	\$5,495.00	\$7,780.00	\$0.00	NON-CAP COMPUTER HDW
377543	AREY JONES EDUCATIONAL	\$5,387.76	\$590,184.00	\$0.00	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
377544	ATC HEALTHCARE SERVICES	\$0.00	\$31,810.63	\$6,132.00	MEDICAL/HEALTH SERVI
377545	BAY AREA CONTRACTING, INC.	\$1,350.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
377546	BELFOR USA GROUP, INC.	\$2,468.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377547	BFC SOLUTIONS	\$45,853.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377548	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$50,686.36	\$0.00	PURCHASED FOOD
377549	BYRDSEED, INC.	\$690.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377550	CASCADE SCHOOL SUPPLIES	\$20.80	\$1,532.50	\$0.00	STUDENT CLASSRM SUPP
377551	CDW GOVERNMENT, LLC	\$20,318.17	\$2,294.65	\$23,500.00	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;NON-CAPITALIZED AUDI;NON-CAP COMPUTER HDW
377552	CENTRAL INSTITUTE FOR THE DEAF	\$625.00	\$0.00	\$0.00	REGISTRATION FEES;STAFF ED SERVICES
377553	CITRONELLE HIGH SCHOOL	\$894.09	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377554	CLAS	\$0.00	\$150.00	\$0.00	ASSOCIATION DUES
377555	CLEARLY SPEAKING, INC.	\$0.00	\$5,915.65	\$0.00	STUDENT EDUCATIONAL
377556	COLLEGE BOARD	\$0.00	\$0.00	\$400.00	TESTING SUPPLIES
377557	COMPLETE SIGNS, LLC.	\$10,878.98	\$0.00	\$0.00	NON-CAP COMPUTER HDW
377558	CONTINENTAL FLOORING CO., INC.	\$418.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
377559	COUNCIL FOR EXCEPTIONAL	\$0.00	\$190.00	\$0.00	STUDENT CLASSRM SUPP
377560	CRITICAL THINKING CO. (THE)	\$1,230.88	\$0.00	\$0.00	OTHER INST SUPPLIES
377561	CURRICULUM ASSOCIATES, LLC	\$0.00	\$6,143.76	\$0.00	STUDENT CLASSRM SUPP
377562	DIRT, INCORPORATED	\$35.00	\$0.00	\$450.00	GARBAGE AND WASTE;MAINTENANCE SUPPLIES
377563	EMBASSY SUITES-MONTGOMERY	\$0.00	\$2,086.50	\$0.00	IN-STATE TRAVEL
377564	EMS LINQ, INC.	\$0.00	\$14,291.50	\$0.00	OTHER TECHNICAL SERV
377565	FACILI-SERV	\$2,300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377566	FAMILY COUNSELING CENTER	\$0.00	\$0.00	\$250.00	STAFF ED SERVICES
377567	FELDER SERVICES, LLC.	\$25.00	\$0.00	\$35.00	STAFF INST SUPPLIES;OTHER PROF SERVICES
377568	FIRST TO THE FINISH	\$10,850.00	\$0.00	\$0.00	OTHER PURCHASED SERV
377569	FLAGHOUSE , INC.	\$0.00	\$442.25	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
377570	FOGMAKER NORTH AMERICA	\$8,930.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377571	FRAZIER, LEON JR.	\$0.00	\$0.00	\$400.00	OTHER TECHNICAL SERV
377572	FROG STREET PRESS, LLC	\$0.00	\$94,499.73	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
377573	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$75,000.00	OTHER TECHNICAL SERV
377574	GENERAL ELECTRIC COMPANY	\$0.00	\$683.00	\$0.00	OTHER NONCAP EQUIPMT
377575	GILL, EDITH E.	\$1,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
377576	GOODWILL GULF COAST	\$0.00	\$0.00	\$22,225.00	STUDENT EDUCATIONAL
377577	GOPHER SPORT/GOPHER PERFORM	\$59.95	\$9,417.11	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
377578	HOGGLE, JANA V.	\$0.00	\$1,600.00	\$0.00	STAFF ED SERVICES
377579	HORIZONS, INC/CAMCODE DIVISION	\$0.00	\$0.00	\$2,000.00	MAINTENANCE SUPPLIES
377580	HYATT REGENCY ATLANTA	\$0.00	\$555.87	\$0.00	OUT-OF-STATE TRAVEL
377581	HYATT REGENCY ATLANTA	\$0.00	\$555.87	\$0.00	REGISTRATION FEES
377582	HYATT REGENCY ATLANTA	\$0.00	\$555.91	\$0.00	OUT-OF-STATE TRAVEL
377583	HYATT REGENCY ATLANTA	\$0.00	\$548.06	\$0.00	OUT-OF-STATE TRAVEL
377584	HYATT REGENCY ATLANTA	\$0.00	\$370.58	\$0.00	OUT-OF-STATE TRAVEL
377585	HYATT REGENCY ATLANTA	\$0.00	\$548.06	\$0.00	OUT-OF-STATE TRAVEL
377586	HYATT REGENCY ATLANTA	\$0.00	\$555.91	\$0.00	OUT-OF-STATE TRAVEL
377587	HYATT REGENCY ATLANTA	\$0.00	\$370.58	\$0.00	OUT-OF-STATE TRAVEL
377588	HYATT REGENCY ATLANTA	\$0.00	\$555.91	\$0.00	OUT-OF-STATE TRAVEL
377589	INDUSTRIAL COMMERCIAL FIRE	\$25,445.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377590	INTERFACE AMERICAS, INC.	\$2,149.17	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377591	INTERFACE SERVICES, INC.	\$7,560.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
377592	JET SET II, LLC	\$11,620.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
377593	JOHNSON CONTROLS FIRE	\$5,261.12	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377594	JOURNEYED.COM, INC.	\$0.00	\$3,591.75	\$0.00	N-C INSTRUCT EQ <500
377595	JROTC DOG TAGS	\$609.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377596	JUNE SHELTON SCHOOL &	\$1,310.68	\$0.00	\$0.00	STAFF INST SUPPLIES
377597	JUST 4 & 5 DEVELOPMENTAL LAB	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
377598	KENWORTH CORPORATE BILLING	\$0.00	\$0.00	\$7,603.71	VEHICLE PARTS
377599	LAKESHORE LEARNING MATERIALS	\$1,453.81	\$10,186.29	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
377600	LEARNING RESOURCES	\$0.00	\$131.96	\$0.00	STUDENT CLASSRM SUPP
377601	LEARNING TREE, INC., THE	\$0.00	\$229,903.86	\$0.00	STUDENT EDUCATIONAL
377602	LIBRARY STORE, INC.	\$0.00	\$581.76	\$0.00	STUDENT CLASSRM SUPP
377603	LIFT PARTS SERVICE CO., INC	\$264.09	\$0.00	\$0.00	EQUIP REPAIR & MAINT
377604	LOWES	\$19,344.70	\$113.92	\$2,176.81	MAINTENANCE SUPPLIES;EXHSTBL LND IMP<\$50K;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES;OTHER TECHNICAL SERV
377605	MAKEMUSIC, INC	\$0.00	\$669.54	\$0.00	STUDENT CLASSRM SUPP
377606	MARCO PRODUCTS, INC	\$0.00	\$150.32	\$0.00	STUDENT CLASSRM SUPP

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377607	MARRIOTT GRAND HOTEL RESORT	\$0.00	\$2,536.05	\$0.00	IN-STATE TRAVEL
377608	MARTIN MARIETTA	\$272.56	\$0.00	\$26,832.61	LAND IMPROVEMENT;OTHER GEN SUPPLIES
377609	MASTER TEACHER INC., THE	\$0.00	\$626.53	\$0.00	STUDENT CLASSRM SUPP
377610	MCDONALD MUFFLER, INC.	\$100.00	\$0.00	\$0.00	OTHER PROF SERVICES
377611	MCKESSON MEDICAL SURGICAL	\$0.00	\$3,282.73	\$0.00	OTHER GEN SUPPLIES
377612	MEDCO SUPPLY	\$0.00	\$158.96	\$0.00	OTHER GEN SUPPLIES
377613	MERCHANTS COMPANY, (THE)	\$0.00	\$137,627.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
377614	MITCHELL SIGNS, INC.	\$0.00	\$0.00	\$5,252.64	EXHSTBL LND IMP<\$50K
377615	MOMETRIX MEDIA, LLC	\$0.00	\$791.80	\$0.00	STAFF INST SUPPLIES
377616	MY WHITE BOARDS	\$0.00	\$730.73	\$0.00	STUDENT CLASSRM SUPP
377617	NAEHCY	\$0.00	\$4,981.00	\$0.00	REGISTRATION FEES
377618	NASCO	\$415.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377619	NATIONAL CENTER FOR YOUTH	\$0.00	\$1,749.15	\$0.00	OTHER INST SUPPLIES
377620	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
377621	NATIONAL SCIENCE TEACHERS	\$0.00	\$26,093.28	\$0.00	STAFF INST SUPPLIES
377622	NORTH CAROLINA FARMS LLC	\$0.00	\$317.47	\$0.00	STUDENT CLASSRM SUPP
377623	NORTHERN SPEECH SERVICES	\$0.00	\$522.00	\$0.00	STUDENT CLASSRM SUPP
377624	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$86.16	OTHER PURCHASED SERV
377625	OREILLY AUTO PARTS	\$0.00	\$0.00	\$181.47	VEHICLE PARTS
377626	PEP BOYS	\$0.00	\$0.00	\$176.48	OTHER PROF SERVICES
377628	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$348,455.25	\$0.00	TEXTBOOKS
377629	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$275.50	\$0.00	OTHER PURCHASED SERV
377630	RENAISSANCE LEARNING INC.	\$0.00	\$0.00	\$306,374.42	OTHER TECHNICAL SERV
377631	RETIF OIL & FUEL, LLC.	\$30,832.92	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
377632	ROBOT ACADEMY LLC	\$0.00	\$1,144.00	\$0.00	REGISTRATION FEES
377633	SAGER HAULING LLC	\$4,150.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
377634	SCARBOROUGH MIDDLE SCHOOL	\$1,709.68	\$0.00	\$0.00	OPERAT TRANSFERS OUT
377635	SCIENCE FOR EVERYONE, INC.	\$0.00	\$0.00	\$850.00	STAFF INST SUPPLIES
377636	Sign Pro	\$0.00	\$0.00	\$300.00	RENTAL-LAND & BLDG
377637	SPEECH CORNER LLC	\$0.00	\$805.77	\$0.00	STUDENT CLASSRM SUPP
377638	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,072.00	OTHER TECHNICAL SERV
377639	SPRINGHILL SUITES NEW ORLEANS	\$0.00	\$1,300.80	\$0.00	OUT-OF-STATE TRAVEL
377640	STAR SERVICE, INC., OF MOBILE	\$0.00	\$0.00	\$787.50	OTHER COMPENSATION
377641	STAR SERVICE, INC., OF MOBILE	\$0.00	\$0.00	\$6,490.00	OTHER COMPENSATION
377642	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
377643	TAYLOR & FRANCIS LLC	\$145.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
377644	TEXAS CHRISTIAN UNIVERSITY	\$0.00	\$550.00	\$0.00	REGISTRATION FEES

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377645	TEXAS INSTRUMENTS, INC.	\$0.00	\$780.00	\$0.00	STUDENT CLASSRM SUPP
377646	TOBII DYNAVOX, LLC.	\$0.00	\$4,958.75	\$0.00	STUDENT CLASSRM SUPP
377647	TRAVEL LEADERS CORPORATE	\$487.40	\$2,484.42	\$0.00	OUT-OF-STATE TRAVEL
377648	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
377649	USA HEALTH CHILDRENS & WOMENS	\$37,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
377650	VARSITY SPIRIT HOLDING CO INC	\$0.00	\$0.00	\$250.00	ATH AND PE SUPPLIES
377651	VERIZON	\$0.00	\$120.07	\$0.00	OTHER GEN SUPPLIES
377652	VSC FIRE & SECURITY, INC.	\$4,445.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
377653	WALTERS CONTROLS, INC.	\$7,809.51	\$0.00	\$0.00	OTHER PROPERTY SERV
377654	WEAVER & SONS INC., HOSEA O.	\$1,012.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
377655	SADLIER, WILLIAM H.	\$0.00	\$1,087.02	\$0.00	N-C INSTRUCT EQ <500
377656	XEROX BUSINESS SOLUTIONS	\$1,314.85	\$0.00	\$0.00	OTHER TECHNICAL SERV;OTHER GEN SUPPLIES
377657	YELLOWFISH SOFTWARE, LLC	\$0.00	\$0.00	\$5,187.00	DATA PROCESSING SUPP
377658	ZEBRA MARKETING CORPORATION	\$0.00	\$0.00	\$245.05	OTHER GEN SUPPLIES
900013322	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$72.80	LOCAL DISTRICT TRAVEL
900013323	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$96.32	LOCAL DISTRICT TRAVEL
900013324	ALLRED, JESSICA S	\$0.00	\$0.00	\$44.52	LOCAL DISTRICT TRAVEL
900013325	BALIUS, KEVIN	\$0.00	\$0.00	\$124.54	LOCAL DISTRICT TRAVEL
900013326	BANASHAK, STEPHANIE	\$0.00	\$58.35	\$0.00	LOCAL DISTRICT TRAVEL
900013327	Barrow, Robert	\$0.00	\$0.00	\$539.05	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900013328	BELSON CURTESS	\$0.00	\$0.00	\$1,059.52	LOCAL DISTRICT TRAVEL
900013329	BERG, LEANNE	\$0.00	\$26.60	\$0.00	LOCAL DISTRICT TRAVEL
900013330	Booth, Danielle	\$0.00	\$210.39	\$0.00	LOCAL DISTRICT TRAVEL
900013331	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$36.40	LOCAL DISTRICT TRAVEL
900013332	BRANCH, JAMESON	\$54.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013333	Brooks Shannan C.	\$0.00	\$0.00	\$90.72	LOCAL DISTRICT TRAVEL
900013334	DABRA BROOME	\$0.00	\$0.00	\$77.84	LOCAL DISTRICT TRAVEL
900013335	Toni Broughton	\$0.00	\$191.52	\$0.00	LOCAL DISTRICT TRAVEL
900013336	BUSBY, BROOKE	\$0.00	\$891.60	\$0.00	OUT-OF-STATE TRAVEL
900013337	BYRD, LINDA S.	\$0.00	\$0.00	\$385.93	LOCAL DISTRICT TRAVEL
900013338	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$14.22	LOCAL DISTRICT TRAVEL
900013339	Carrie Baxter	\$0.00	\$13.89	\$0.00	LOCAL DISTRICT TRAVEL
900013340	CHANTHAVANE MARY	\$301.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013341	CLUTE, JANET	\$0.00	\$221.20	\$0.00	LOCAL DISTRICT TRAVEL
900013342	COLEMAN, BEVERLY	\$0.00	\$131.04	\$87.87	OTHER COMPENSATION;LOCAL DISTRICT TRAVEL
900013343	DAILEY ALAN JR	\$0.00	\$0.00	\$34.16	LOCAL DISTRICT TRAVEL
900013344	DOAN, CHARLOTTE G.	\$108.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013345	DRUHAN, ANGIE	\$0.00	\$379.23	\$0.00	LOCAL DISTRICT TRAVEL

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900013346	KIM LOAN DUONG	\$45.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013347	MARIANNE ELLISOR	\$0.00	\$0.00	\$169.68	LOCAL DISTRICT TRAVEL
900013348	Phaedra Taylor Fox	\$0.00	\$0.00	\$439.29	LOCAL DISTRICT TRAVEL
900013349	FOX, ELDRIDGE O.	\$150.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013350	VELMA GAMBLE	\$0.00	\$0.00	\$67.54	LOCAL DISTRICT TRAVEL
900013351	GUNN, KARLEY	\$0.00	\$0.00	\$184.24	LOCAL DISTRICT TRAVEL
900013352	HALL, CAMERON P	\$0.00	\$222.58	\$0.00	REGISTRATION FEES
900013353	HARRIS, JOSHUA L.	\$0.00	\$397.99	\$0.00	IN-STATE TRAVEL
900013354	HENRY, NEHEMIAH L	\$324.68	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900013355	SEAN C HINTON	\$280.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013356	HOLLEY, PAULETTE	\$0.00	\$0.00	\$140.52	IN-STATE TRAVEL
900013357	ANDREW PRICE HOWARD, JR	\$176.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013358	HOWARD-DAWSON, KAREN	\$0.00	\$131.96	\$0.00	LOCAL DISTRICT TRAVEL
900013359	JOHNSON, AMANDA P.	\$0.00	\$1,050.55	\$0.00	REGISTRATION FEES
900013360	KING, TANEKKYA	\$0.00	\$261.60	\$0.00	LOCAL DISTRICT TRAVEL
900013361	LE, HOANG THAO	\$0.00	\$28.17	\$0.00	LOCAL DISTRICT TRAVEL
900013362	LE, TIFFANY	\$31.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013363	Mather, Apryle Coats	\$0.00	\$594.10	\$0.00	IN-STATE TRAVEL
900013364	MOODY, MELISSA E.	\$0.00	\$902.27	\$0.00	REGISTRATION FEES
900013365	MOORE, ANGELA	\$0.00	\$144.12	\$0.00	LOCAL DISTRICT TRAVEL
900013366	TERRIA D. MOORE	\$0.00	\$146.78	\$0.00	LOCAL DISTRICT TRAVEL
900013367	SIM OAKLEY	\$203.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013368	ODNEAL, CHAKIRA	\$0.00	\$457.52	\$0.00	LOCAL DISTRICT TRAVEL
900013369	OVERSTREET, BRIAN	\$0.00	\$0.00	\$147.28	LOCAL DISTRICT TRAVEL
900013370	PARKER, JONY	\$0.00	\$0.00	\$66.08	LOCAL DISTRICT TRAVEL
900013371	PEREZ, SHANNON D.	\$0.00	\$0.00	\$132.64	LOCAL DISTRICT TRAVEL
900013372	PHAM, HALEY	\$0.00	\$52.50	\$0.00	REGISTRATION FEES
900013373	PHILIPS, RENA	\$0.00	\$0.00	\$119.40	ADVERTISING
900013374	Pippin, Deborah	\$0.00	\$0.00	\$45.36	LOCAL DISTRICT TRAVEL
900013375	PLEASURE, TIFFANY A	\$338.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013376	POWELL, KATHY ANN	\$0.00	\$0.00	\$34.72	LOCAL DISTRICT TRAVEL
900013377	QASEM, MANAL N.	\$371.69	\$0.00	\$0.00	IN-STATE TRAVEL
900013378	Paula Rankin Reese	\$0.00	\$139.16	\$0.00	LOCAL DISTRICT TRAVEL
900013379	RICE, KIMBERLY L.	\$0.00	\$0.00	\$27.05	LOCAL DISTRICT TRAVEL
900013380	MELODY ROH	\$0.00	\$0.00	\$15.68	LOCAL DISTRICT TRAVEL
900013381	WILLIAM BRENTZ SHIPMAN	\$0.00	\$450.07	\$0.00	IN-STATE TRAVEL
900013382	Ellen Shreve	\$0.00	\$0.00	\$98.56	LOCAL DISTRICT TRAVEL
900013383	SHULA, SHARONDA L.	\$0.00	\$0.00	\$206.81	LOCAL DISTRICT TRAVEL

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900013384	STEELE AIMEE E.	\$0.00	\$162.88	\$0.00	LOCAL DISTRICT TRAVEL
900013385	Stevens Jennifer	\$435.60	\$0.00	\$0.00	IN-STATE TRAVEL
900013386	STOPPER, ABRY	\$0.00	\$0.00	\$28.78	LOCAL DISTRICT TRAVEL
900013387	KATHY SULLIVAN	\$0.00	\$27.00	\$361.26	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900013388	John Sylvester	\$240.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013389	TANDY, ANGELA R	\$0.00	\$0.00	\$145.93	LOCAL DISTRICT TRAVEL
900013390	TAYLOR, RICHARD	\$0.00	\$0.00	\$126.06	LOCAL DISTRICT TRAVEL
900013391	TERRY, ERIC J.	\$123.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013392	Laurin Mullin Tew	\$0.00	\$0.00	\$79.69	LOCAL DISTRICT TRAVEL
900013393	THIGPEN, CHARLENE	\$0.00	\$44.80	\$0.00	LOCAL DISTRICT TRAVEL
900013394	TOLBERT, JADA	\$0.00	\$0.00	\$25.59	LOCAL DISTRICT TRAVEL
900013395	TUCKER, NIKI	\$0.00	\$296.41	\$0.00	IN-STATE TRAVEL
900013396	Varnadore Tracy	\$0.00	\$385.79	\$0.00	OUT-OF-STATE TRAVEL
900013397	WALTON, DOROTHY H.	\$0.00	\$0.00	\$1,038.24	LOCAL DISTRICT TRAVEL
900013398	WARREN, GLENDA	\$0.00	\$496.17	\$0.00	OUT-OF-STATE TRAVEL
900013399	Lorenzo Williams	\$208.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013400	WILLIAMS, TARISA	\$0.00	\$129.87	\$0.00	LOCAL DISTRICT TRAVEL
900013401	Wright, Shelia	\$0.00	\$0.00	\$86.69	LOCAL DISTRICT TRAVEL
900013402	YOUKEY, LESLIE	\$32.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013403	Zitnik Catherine E	\$0.00	\$0.00	\$89.04	LOCAL DISTRICT TRAVEL
900013404	BOYD, TANISHA	\$0.00	\$131.49	\$0.00	IN-STATE TRAVEL
900013405	BUMPERS, CHAPMAN KAREN	\$0.00	\$257.88	\$0.00	IN-STATE TRAVEL
900013406	CURL, MARY E.	\$501.98	\$0.00	\$0.00	IN-STATE TRAVEL
900013407	GENTRY, ROSS	\$0.00	\$0.00	\$119.11	LOCAL DISTRICT TRAVEL
900013408	JEREMY GREEN	\$205.24	\$0.00	\$0.00	IN-STATE TRAVEL
900013409	HALL, DEIDRE	\$440.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013410	TRACY HUDSON	\$0.00	\$161.32	\$0.00	LOCAL DISTRICT TRAVEL
900013411	JENNIFER JAMESON	\$0.00	\$0.00	\$125.44	LOCAL DISTRICT TRAVEL
900013412	Jones, Grace	\$34.72	\$0.00	\$0.00	IN-STATE TRAVEL
900013413	Magee, Sharon	\$0.00	\$288.50	\$0.00	REGISTRATION FEES
900013414	MOTLEY, MONICA	\$0.00	\$498.82	\$0.00	OUT-OF-STATE TRAVEL
900013415	LARRY MOUTON	\$0.00	\$196.00	\$0.00	IN-STATE TRAVEL
900013416	PHILIPS, RENA	\$0.00	\$0.00	\$334.32	LOCAL DISTRICT TRAVEL
900013417	PRINCE, DIANE	\$0.00	\$7.56	\$0.00	LOCAL DISTRICT TRAVEL
900013418	RANSOM, JILLIAN	\$0.00	\$0.00	\$23.52	LOCAL DISTRICT TRAVEL
900013419	ROBINSON, ASHTON	\$0.00	\$0.00	\$50.62	LOCAL DISTRICT TRAVEL
900013420	SANE, OLIVIA	\$399.33	\$0.00	\$0.00	IN-STATE TRAVEL
900013421	WALTON, DOROTHY H.	\$0.00	\$0.00	\$74.20	OFFICE SUPPLIES;LOCAL DISTRICT TRAVEL

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900013422	BISHOP, CLAUDIA	\$0.00	\$422.32	\$0.00	IN-STATE TRAVEL
900013423	BROWN, NAKIA	\$0.00	\$284.09	\$0.00	IN-STATE TRAVEL
900013424	Buchanan Tiffany N.	\$0.00	\$210.25	\$0.00	IN-STATE TRAVEL
900013425	DUPREE, LESLIE	\$0.00	\$494.18	\$0.00	OUT-OF-STATE TRAVEL
900013426	JOHNSON, MYLES	\$0.00	\$748.64	\$0.00	REGISTRATION FEES
900013427	TERRENCE MIXON	\$0.00	\$228.48	\$0.00	IN-STATE TRAVEL
900013428	MOSLEY, ERICA	\$640.81	\$0.00	\$0.00	REGISTRATION FEES
900013429	MELODY ROH	\$0.00	\$0.00	\$23.00	OFFICE SUPPLIES
900013430	SMITH, STACI CAMMACK	\$516.08	\$0.00	\$0.00	IN-STATE TRAVEL
900013431	FELICIA ADAMS	\$0.00	\$531.41	\$0.00	LOCAL DISTRICT TRAVEL
900013432	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$75.26	LOCAL DISTRICT TRAVEL
900013433	AKEY LEIGH ANNE	\$0.00	\$0.00	\$145.49	LOCAL DISTRICT TRAVEL
900013434	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$53.20	LOCAL DISTRICT TRAVEL
900013435	ALLRED, JESSICA S	\$0.00	\$0.00	\$120.46	LOCAL DISTRICT TRAVEL
900013436	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$113.85	LOCAL DISTRICT TRAVEL
900013437	ARCHER, BRIDGET G.	\$0.00	\$89.32	\$0.00	LOCAL DISTRICT TRAVEL
900013438	BANASHAK, STEPHANIE	\$0.00	\$74.54	\$0.00	LOCAL DISTRICT TRAVEL
900013439	Barrow, Robert	\$0.00	\$0.00	\$67.05	OUT-OF-STATE TRAVEL
900013440	Baucom, Janelle S.	\$0.00	\$0.00	\$252.56	LOCAL DISTRICT TRAVEL
900013441	BELSON CURTESS	\$0.00	\$0.00	\$1,011.36	LOCAL DISTRICT TRAVEL
900013442	BENEFIELD, JONNEL R	\$0.00	\$85.46	\$0.00	LOCAL DISTRICT TRAVEL
900013443	Booth, Danielle	\$152.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013444	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$56.56	LOCAL DISTRICT TRAVEL
900013445	BOYD, TANISHA	\$0.00	\$0.00	\$163.58	LOCAL DISTRICT TRAVEL
900013446	BRANCH, JAMESON	\$0.00	\$0.00	\$110.54	LOCAL DISTRICT TRAVEL
900013447	Brooks Shannan C.	\$0.00	\$0.00	\$309.12	LOCAL DISTRICT TRAVEL
900013448	DABRA BROOME	\$0.00	\$0.00	\$45.25	LOCAL DISTRICT TRAVEL
900013449	BROWN, TIFFANY LOVE	\$0.00	\$48.61	\$0.00	LOCAL DISTRICT TRAVEL
900013450	BYRD, LINDA S.	\$0.00	\$0.00	\$120.00	LOCAL DISTRICT TRAVEL
900013451	CARRILLO, YOHANA	\$0.00	\$44.58	\$0.00	LOCAL DISTRICT TRAVEL
900013452	CHANDLER, ERIN A	\$0.00	\$0.00	\$116.48	LOCAL DISTRICT TRAVEL
900013453	CHANTHAVANE MARY	\$356.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013454	CHAPMAN, NYSHETIA W.	\$0.00	\$542.64	\$0.00	IN-STATE TRAVEL
900013455	CHAPPELL, ALLYSON	\$0.00	\$158.48	\$156.49	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900013456	CHRISTIAN, DANNY L	\$0.00	\$817.47	\$0.00	IN-STATE TRAVEL
900013457	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$294.84	\$0.00	LOCAL DISTRICT TRAVEL
900013458	ROBIN CILLO	\$0.00	\$0.00	\$176.40	LOCAL DISTRICT TRAVEL
900013459	CLUTE, JANET	\$0.00	\$134.57	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013460	COLEMAN, BEVERLY	\$0.00	\$0.00	\$175.95	LOCAL DISTRICT TRAVEL
900013461	COLLIER, MELISSA	\$0.00	\$145.04	\$0.00	LOCAL DISTRICT TRAVEL
900013462	COLVIN, PORSCHA D.	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013463	COUNSELMAN, LISA A.	\$0.00	\$858.21	\$0.00	OUT-OF-STATE TRAVEL
900013464	CRIMINALE, KENIA	\$0.00	\$790.90	\$0.00	LOCAL DISTRICT TRAVEL
900013465	ANN CULPEPPER	\$0.00	\$379.25	\$0.00	OUT-OF-STATE TRAVEL
900013466	CURTIS, LAURA M.	\$0.00	\$56.50	\$0.00	LOCAL DISTRICT TRAVEL
900013467	DAVIS, SUSAN M.	\$586.66	\$0.00	\$0.00	IN-STATE TRAVEL
900013468	LARISSA NANETTE DICKINSON	\$0.00	\$228.45	\$0.00	LOCAL DISTRICT TRAVEL
900013469	DORMINEY, LORI D.	\$0.00	\$0.00	\$44.24	LOCAL DISTRICT TRAVEL
900013470	DRUHAN, ANGIE	\$0.00	\$226.52	\$0.00	LOCAL DISTRICT TRAVEL
900013471	DUNNING, COURTNEY	\$0.00	\$0.00	\$101.14	LOCAL DISTRICT TRAVEL
900013472	KIM LOAN DUONG	\$53.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013473	Eaton, Carolyn	\$200.68	\$0.00	\$0.00	IN-STATE TRAVEL
900013474	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$118.78	LOCAL DISTRICT TRAVEL
900013475	MARIANNE ELLISOR	\$0.00	\$0.00	\$186.76	LOCAL DISTRICT TRAVEL
900013476	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$36.40	LOCAL DISTRICT TRAVEL
900013477	English Amir G.	\$84.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013478	JUSTINE L EVERETT	\$0.00	\$360.08	\$0.00	LOCAL DISTRICT TRAVEL
900013479	FIELDS, JENNIFER S.	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013480	FOSTER, KATHY B.	\$0.00	\$0.00	\$45.36	LOCAL DISTRICT TRAVEL
900013481	ELOISE FOX	\$0.00	\$0.00	\$63.56	LOCAL DISTRICT TRAVEL
900013482	Phaedra Taylor Fox	\$0.00	\$0.00	\$349.41	LOCAL DISTRICT TRAVEL
900013483	FOX, ELDRIDGE O.	\$103.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013484	FULFORD, THERESE	\$0.00	\$45.08	\$0.00	LOCAL DISTRICT TRAVEL
900013485	GANE, LYNN	\$0.00	\$0.00	\$34.94	LOCAL DISTRICT TRAVEL
900013486	GENTRY, ROSS	\$0.00	\$0.00	\$194.38	LOCAL DISTRICT TRAVEL
900013487	GILLMAN, SAVANNAH	\$0.00	\$395.29	\$0.00	LOCAL DISTRICT TRAVEL
900013488	GODWIN, SHELLY D.	\$0.00	\$0.00	\$220.64	LOCAL DISTRICT TRAVEL
900013489	GRAY, MEGAN P.	\$0.00	\$0.00	\$113.39	LOCAL DISTRICT TRAVEL
900013490	GREEN, DACEY	\$0.00	\$72.80	\$0.00	LOCAL DISTRICT TRAVEL
900013491	GREEP, DONNA	\$0.00	\$0.00	\$293.44	LOCAL DISTRICT TRAVEL
900013492	HARDMAN, AUDREY	\$0.00	\$23.30	\$0.00	LOCAL DISTRICT TRAVEL
900013493	HARRIS, JALAL	\$0.00	\$0.00	\$31.86	LOCAL DISTRICT TRAVEL
900013494	HEARN, TIFFANY	\$0.00	\$0.00	\$66.60	OFFICE SUPPLIES
900013495	HENSON, LAUREN B	\$0.00	\$70.03	\$0.00	LOCAL DISTRICT TRAVEL
900013496	AMY ARNOLD HESS	\$519.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900013497	SEAN C HINTON	\$270.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013498	HOLLIS, JAMIE R	\$0.00	\$0.00	\$83.45	LOCAL DISTRICT TRAVEL
900013499	HOPKINS, LACI D.	\$1,429.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013500	ANDREW PRICE HOWARD, JR	\$173.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013501	TRACY HUDSON	\$0.00	\$147.03	\$0.00	LOCAL DISTRICT TRAVEL
900013502	JACKSON, MARCUS	\$0.00	\$0.00	\$75.48	LOCAL DISTRICT TRAVEL
900013503	JACKSON, VICTORIA	\$0.00	\$43.12	\$0.00	LOCAL DISTRICT TRAVEL
900013504	JAMES, NATARA DANIELLE	\$34.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013505	JENNIFER JAMESON	\$0.00	\$0.00	\$194.63	LOCAL DISTRICT TRAVEL
900013506	JENKINS, CAROLYN	\$0.00	\$122.96	\$0.00	LOCAL DISTRICT TRAVEL
900013507	Jones, Grace	\$246.29	\$150.08	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900013508	JONES, KIERRA B.	\$0.00	\$0.00	\$121.00	IN-STATE TRAVEL
900013509	JONES, SYLVESTER	\$0.00	\$0.00	\$46.48	LOCAL DISTRICT TRAVEL
900013510	JORDAN, CHARLEY P.	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013511	JOYNER, AMBER R.	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013512	KING, AISHIA M.	\$0.00	\$0.00	\$159.60	LOCAL DISTRICT TRAVEL
900013513	KING, TANEKKYA	\$0.00	\$678.68	\$0.00	LOCAL DISTRICT TRAVEL
900013514	KING, VARISTINE	\$0.00	\$123.87	\$0.00	LOCAL DISTRICT TRAVEL
900013515	LE, HOANG THAO	\$0.00	\$90.55	\$0.00	LOCAL DISTRICT TRAVEL
900013516	LE, TIFFANY	\$34.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013517	LETT, HILAIRE G.	\$0.00	\$108.75	\$0.00	LOCAL DISTRICT TRAVEL
900013518	LINDSEY, KAREN	\$0.00	\$0.00	\$184.80	LOCAL DISTRICT TRAVEL
900013519	JEANNE LIVINGSTON	\$0.00	\$0.00	\$158.48	LOCAL DISTRICT TRAVEL
900013520	LLOYD, DARRA D.	\$0.00	\$10.30	\$0.00	LOCAL DISTRICT TRAVEL
900013521	LUNDY, LARKIE	\$0.00	\$0.00	\$18.93	LOCAL DISTRICT TRAVEL
900013522	MAHTANI, KRISTIN	\$0.00	\$0.00	\$36.88	LOCAL DISTRICT TRAVEL
900013523	MARTIN, SARA	\$0.00	\$0.00	\$98.67	LOCAL DISTRICT TRAVEL
900013524	MARTIN, URSULA	\$0.00	\$330.68	\$84.06	REGISTRATION FEES;LOCAL DISTRICT TRAVEL
900013525	MCCRAW, KELSEY B.	\$0.00	\$0.00	\$78.00	IN-STATE TRAVEL
900013526	McHaney Tracy	\$545.03	\$0.00	\$0.00	REGISTRATION FEES;LOCAL DISTRICT TRAVEL
900013527	McMANUS, RENEE	\$0.00	\$0.00	\$104.46	LOCAL DISTRICT TRAVEL
900013528	MILES, HELEN C.	\$0.00	\$0.00	\$305.87	LOCAL DISTRICT TRAVEL
900013529	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$50.60	LOCAL DISTRICT TRAVEL
900013530	JEANETTE MORGAN	\$0.00	\$0.00	\$42.00	LOCAL DISTRICT TRAVEL
900013531	DAVID G. MORROW	\$0.00	\$0.00	\$85.27	LOCAL DISTRICT TRAVEL
900013532	MULLEN, CANDICE P	\$0.00	\$0.00	\$332.08	LOCAL DISTRICT TRAVEL
900013533	MURRAY, REBECCA	\$0.00	\$0.00	\$950.00	OTHER TUITION
900013534	Nelson, Beverly	\$0.00	\$136.08	\$0.00	LOCAL DISTRICT TRAVEL
900013535	SIM OAKLEY	\$235.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013536	DEBBIE ORY	\$0.00	\$59.81	\$0.00	LOCAL DISTRICT TRAVEL
900013537	OVERSTREET, BRIAN	\$335.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013538	Anita Pack	\$0.00	\$60.37	\$0.00	LOCAL DISTRICT TRAVEL
900013539	PALM, VICTORIA L.	\$0.00	\$166.88	\$0.00	LOCAL DISTRICT TRAVEL
900013540	AMY PARKER	\$0.00	\$0.00	\$131.71	LOCAL DISTRICT TRAVEL
900013541	PARKER, JONY	\$0.00	\$0.00	\$33.04	LOCAL DISTRICT TRAVEL
900013542	PARKER, MARY DOOLEY	\$0.00	\$42.73	\$0.00	LOCAL DISTRICT TRAVEL
900013543	PARKER, TONYA R	\$26.44	\$0.00	\$0.00	IN-STATE TRAVEL
900013544	KAREN PEEK	\$0.00	\$67.20	\$0.00	LOCAL DISTRICT TRAVEL
900013545	PEREZ, SHANNON D.	\$0.00	\$0.00	\$106.18	LOCAL DISTRICT TRAVEL
900013546	PHAM, HALEY	\$0.00	\$152.26	\$0.00	LOCAL DISTRICT TRAVEL
900013547	PLEASURE, TIFFANY A	\$301.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013548	POCHE, MIGNON L	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013549	POTTEIGER, KRISTA	\$194.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013550	PRICE, TERRA	\$0.00	\$0.00	\$133.56	LOCAL DISTRICT TRAVEL
900013551	RAY, MONIQUE	\$0.00	\$0.00	\$137.31	LOCAL DISTRICT TRAVEL
900013552	Paula Rankin Reese	\$0.00	\$85.34	\$0.00	LOCAL DISTRICT TRAVEL
900013553	REYNOLDS, DIETRA	\$0.00	\$0.00	\$208.88	LOCAL DISTRICT TRAVEL
900013554	RICE, KIMBERLY L.	\$0.00	\$0.00	\$116.31	LOCAL DISTRICT TRAVEL
900013555	DENISE RIEMER	\$0.00	\$1,879.86	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900013556	RIVERS, LAINA	\$179.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013557	Belinda W. Roberts	\$0.00	\$926.09	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900013558	ROBISON, KIMBERLY ELLIS	\$181.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013559	DeEldra Boone Rodgers	\$0.00	\$0.00	\$183.16	LOCAL DISTRICT TRAVEL
900013560	RODGERS, LAUREN	\$0.00	\$0.00	\$57.79	LOCAL DISTRICT TRAVEL
900013561	MELODY ROH	\$0.00	\$0.00	\$22.40	LOCAL DISTRICT TRAVEL
900013562	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$255.19	LOCAL DISTRICT TRAVEL
900013563	Peggy Savell	\$0.00	\$1,036.95	\$0.00	LOCAL DISTRICT TRAVEL
900013564	SCHWALL, CATHERINE	\$0.00	\$489.36	\$0.00	IN-STATE TRAVEL
900013565	SCOTT, LARRY	\$137.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013566	SCOTT, TORRI L.	\$39.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013567	Dianne Sewer	\$56.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013568	Ellen Shreve	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT TRAVEL
900013569	SHULA, SHARONDA L.	\$0.00	\$0.00	\$376.15	LOCAL DISTRICT TRAVEL
900013570	Kimberly Sikes	\$0.00	\$0.00	\$15.68	LOCAL DISTRICT TRAVEL
900013571	KATHLEEN SMALLWOOD	\$0.00	\$0.00	\$950.00	OTHER TUITION
900013572	SMART, CHRISTINA	\$20.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013573	Barbara R Smith	\$68.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013574	Christina Smith	\$0.00	\$0.00	\$224.56	LOCAL DISTRICT TRAVEL
900013575	SMITH, LILA	\$60.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013576	Nathaniel L Smith	\$0.00	\$0.00	\$75.60	LOCAL DISTRICT TRAVEL
900013577	Pamela S Smith	\$250.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013578	SNODGRASS, KELLIE	\$0.00	\$0.00	\$70.11	LOCAL DISTRICT TRAVEL
900013579	MARIE SOLIMAN	\$204.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013580	STEELE AIMEE E.	\$0.00	\$193.48	\$0.00	LOCAL DISTRICT TRAVEL
900013581	STOPPER, ABRY	\$0.00	\$0.00	\$44.02	LOCAL DISTRICT TRAVEL
900013582	KATHY SULLIVAN	\$0.00	\$0.00	\$338.13	LOCAL DISTRICT TRAVEL
900013583	John Sylvester	\$241.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013584	TANDY, ANGELA R	\$0.00	\$0.00	\$41.10	LOCAL DISTRICT TRAVEL
900013585	TAYLOR, JASPEN	\$0.00	\$24.36	\$0.00	LOCAL DISTRICT TRAVEL
900013586	TAYLOR, RICHARD	\$0.00	\$0.00	\$166.54	LOCAL DISTRICT TRAVEL
900013587	TERRY, ERIC J.	\$136.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013588	Laurin Mullin Tew	\$0.00	\$0.00	\$200.48	LOCAL DISTRICT TRAVEL
900013589	Thompson, Alicia Danielle	\$0.00	\$0.00	\$11.31	LOCAL DISTRICT TRAVEL
900013590	THOMPSON, KIMBERLY M.	\$0.00	\$0.00	\$33.00	IN-STATE TRAVEL
900013591	JUSTIN TOLBERT	\$0.00	\$367.47	\$287.90	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900013592	TOMLIN, KELLY	\$0.00	\$0.00	\$73.92	LOCAL DISTRICT TRAVEL
900013593	TUCKER, MELODY H	\$0.00	\$0.00	\$97.55	LOCAL DISTRICT TRAVEL
900013594	TURNER DEBBIE T	\$0.00	\$0.00	\$278.21	LOCAL DISTRICT TRAVEL
900013595	WALKER, SUSAN	\$0.00	\$0.00	\$79.86	LOCAL DISTRICT TRAVEL
900013596	WALTER, CASSIDY L.	\$0.00	\$0.00	\$101.00	IN-STATE TRAVEL
900013597	WALTON, DOROTHY H.	\$0.00	\$0.00	\$822.08	LOCAL DISTRICT TRAVEL
900013598	WEST, ROBIN	\$0.00	\$0.00	\$50.96	LOCAL DISTRICT TRAVEL
900013599	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$131.54	LOCAL DISTRICT TRAVEL
900013600	Lorenzo Williams	\$126.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013601	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$84.84	LOCAL DISTRICT TRAVEL
900013602	WILLIAMS, TARISA	\$0.00	\$394.39	\$0.00	IN-STATE TRAVEL
900013603	HERSCHELL R WILSON	\$0.00	\$772.47	\$0.00	IN-STATE TRAVEL
900013604	WILSON, LISA	\$0.00	\$0.00	\$67.37	LOCAL DISTRICT TRAVEL
900013605	Windham Kimebric J.	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900013606	WOOD, ALICIA M.	\$0.00	\$0.00	\$31.36	LOCAL DISTRICT TRAVEL
900013607	Woodward, Lee Ann	\$0.00	\$427.72	\$0.00	LOCAL DISTRICT TRAVEL
900013608	Wright, Shelia	\$0.00	\$0.00	\$128.80	LOCAL DISTRICT TRAVEL
900013609	YOUKEY, LESLIE	\$47.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013610	TREBA YOUNG	\$0.00	\$713.02	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013611	Zitnik Catherine E	\$0.00	\$0.00	\$257.04	LOCAL DISTRICT TRAVEL

\$3,615,821.93 \$9,776,398.62 \$5,055,794.26