

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2023 - 03/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30985	BRETT/ROBINSON GULF CORP	\$0.00	\$1,002.41	\$0.00	IN-STATE TRAVEL
387284	ABRAMS,DARNELL L.	\$0.00	\$330.00	\$0.00	STUDENT EDUCATIONAL
387285	ACCUTRAIN EVENTS, LLC	\$0.00	\$2,160.00	\$0.00	OUT-OF-STATE TRAVEL
387286	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,810.00	\$0.00	REGISTRATION FEES
387287	ALABAMA DEPARTMENT OF REVENUE	\$582.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
387288	ALAMO MUSIC CENTER	\$0.00	\$6,134.99	\$0.00	NON-INST EQUIPMENT
387289	APPLE COMPUTER, INC.	\$0.00	\$2,598.00	\$0.00	NON-CAP COMPUTER HDW
387290	AREY JONES EDUCATIONAL	\$0.00	\$7,738.24	\$0.00	NON-CAP COMPUTER HDW
387291	Atlanta Marriott Marquis	\$0.00	\$997.28	\$0.00	OUT-OF-STATE TRAVEL
387292	B & H PHOTO-VIDEO	\$0.00	\$593.21	\$0.00	STUDENT CLASSRM SUPP
387293	B & I AWARDS & TROPHIES	\$0.00	\$50.00	\$0.00	STUDENT CLASSRM SUPP
387294	Behavioral Health Systems, Inc	\$5,057.74	\$0.00	\$2,781.76	DRUG TESTING SERV
387295	BEST BUY	(\$109.06)	\$489.86	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
387296	BRETT/ROBINSON GULF CORP	\$0.00	\$2,356.00	\$0.00	IN-STATE TRAVEL
387297	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,606.75	\$0.00	PURCHASED FOOD
387298	CASSADY AND CASSADY, PC.	\$0.00	\$0.00	\$30,000.00	LEGAL FEES
387299	CDW GOVERNMENT, LLC	\$264.43	\$0.00	\$0.00	OFFICE SUPPLIES
387300	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,232.53	OTHER PROPERTY SERV
387301	CLARK-SHAW MAGNET SCHOOL	\$0.00	\$200.00	\$0.00	STUDENT CLASSRM SUPP
387302	CULLMAN TIMES, THE	\$0.00	\$33.04	\$0.00	ADVERTISING
387303	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,850.00	\$0.00	STUDENT CLASSRM SUPP
387304	DEMBOYZ HAIR SALON	\$0.00	\$2,500.00	\$0.00	STUDENT EDUCATIONAL
387305	DIMENSION U	\$0.00	\$1,278.00	\$0.00	STUDENT CLASSRM SUPP
387306	DIRT, INCORPORATED	\$70.00	\$0.00	\$182.00	GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
387307	DOUBLE AA CONSTRUCTION COMPANY	\$3,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
387308	FIREPLACE, INC.	\$2,499.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
387309	FUN AND FUNCTION, LLC	\$0.00	\$2,279.00	\$0.00	STUDENT CLASSRM SUPP
387310	GAYLORD TEXAN HOTEL	\$0.00	\$957.64	\$0.00	OUT-OF-STATE TRAVEL
387311	GAYLORD TEXAN HOTEL	\$0.00	\$4,788.20	\$0.00	OUT-OF-STATE TRAVEL
387312	GAYLORD TEXAN HOTEL	\$0.00	\$1,436.46	\$0.00	OUT-OF-STATE TRAVEL
387313	GEMINI STUDIOZ, LLC.	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
387314	GEMINI STUDIOZ, LLC.	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
387315	GLOBAL VENDING GROUP, INC.	\$0.00	\$315.85	\$0.00	STUDENT CLASSRM SUPP

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387316	ZOO - Northwest Florida, The	\$0.00	\$1,100.00	\$0.00	OTHER PURCHASED SERV
387317	EXPLORE CENTER, INC	\$0.00	\$1,260.00	\$0.00	STUDENT CLASSRM SUPP
387318	GULF COAST TOURS	\$0.00	\$3,600.00	\$0.00	TRANSP-OTH PROVIDERS
387319	GULF COAST TOURS	\$0.00	\$3,208.40	\$0.00	TRANSP-OTH PROVIDERS
387320	GULF COAST TOURS	\$0.00	\$3,600.00	\$0.00	STUDENT CLASSRM SUPP
387321	HAND2MIND	\$0.00	\$121.96	\$0.00	STUDENT CLASSRM SUPP
387322	HILTON GARDEN INN	\$0.00	\$925.92	\$0.00	OUT-OF-STATE TRAVEL
387323	HOPE KING TEACHING RESOURCES	\$0.00	\$2,396.00	\$0.00	REGISTRATION FEES
387324	HOPE KING TEACHING RESOURCES	\$0.00	\$2,396.00	\$0.00	REGISTRATION FEES
387325	HOPE KING TEACHING RESOURCES	\$0.00	\$7,188.00	\$0.00	REGISTRATION FEES
387326	HOPE KING TEACHING RESOURCES	\$0.00	\$12,500.00	\$0.00	STAFF ED SERVICES
387327	INFIRMARY OCCUPATIONAL HEALTH	\$44.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
387328	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$427.30	OTHER PURCHASED SERV
387329	ISTE	\$0.00	\$2,580.00	\$0.00	REGISTRATION FEES
387330	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$193.96	\$0.00	STUDENT CLASSRM SUPP
387331	KOONS III, HAROLD A.	\$0.00	\$0.00	\$500.00	LEGAL FEES
387332	KRUEGER INTERNATIONAL INC	\$0.00	\$32,452.00	\$0.00	NON-INST EQUIPMENT
387333	LAGNIAPPE	\$72.39	\$0.00	\$0.00	ADVERTISING
387334	LAKELAND TOURS, LLC.	\$0.00	\$0.00	\$5,300.00	STAFF INST SUPPLIES
387335	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$15,507.80	OTHER PURCHASED SERV
387336	LEARNING TREE, INC., THE	\$89,994.32	\$0.00	\$0.00	STUDENT EDUCATIONAL
387337	MARENEM INC.	\$0.00	\$2,278.10	\$0.00	STUDENT CLASSRM SUPP
387338	MARRIOTT ATLANTA MARQUIS	\$628.73	\$733.94	\$0.00	OUT-OF-STATE TRAVEL
387339	MEGA REGISTRATION	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
387340	MEGA REGISTRATION	\$0.00	\$2,145.00	\$0.00	REGISTRATION FEES
387341	MERCHANTS COMPANY, (THE)	\$0.00	\$119,600.67	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
387342	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387343	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
387344	NAGC REGISTRATION	\$724.00	\$0.00	\$0.00	REGISTRATION FEES
387345	NATIONAL ARCHERY IN THE	\$0.00	\$2,184.00	\$0.00	N-C INSTRUCT EQ <500
387346	NATIONAL SCIENCE TEACHERS	\$0.00	\$0.00	\$85.00	OTHER DUES AND FEES
387347	NATIONAL SCIENCE TEACHERS	\$0.00	\$2,640.00	\$0.00	REGISTRATION FEES
387348	OVERDRIVE, INC.	\$0.00	\$5,691.88	\$0.00	LIBRARY BOOKS
387349	PARENT INSTITUTE	\$0.00	\$798.00	\$0.00	PARENT INST SUPPLIES
387350	PERDIDO BEACH RESORT	\$0.00	\$145.77	\$0.00	IN-STATE TRAVEL
387351	PH&J ARCHITECTS. INC.	\$0.00	\$0.00	\$2,112.78	ARCHITECT/ENGINEERNG
387352	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$9,030.32	\$0.00	OUT-OF-STATE TRAVEL

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387353	PITNEY BOWES-PURCHASE POWER	\$0.00	\$3,000.00	\$0.00	POSTAGE
387354	PROJECT LEAD THE WAY, INC.	\$27.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387355	QUIKFITS WELLNESS & FITNESS	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
387357	SAN DIEGO UNIFIED SCHOOL DISTR	\$0.00	\$55,616.67	\$0.00	OTHER PURCHASED SERV
387358	SCHOOL OUTFITTERS	\$0.00	\$4,712.90	\$0.00	STUDENT CLASSRM SUPP
387359	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,200.00	\$0.00	STUDENT EDUCATIONAL
387360	SMITH INDUSTRIAL SERVICES	\$1,050.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387361	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$38,739.84	\$0.00	STUDENT CLASSRM SUPP
387362	SOUTH ALABAMA UTILITIES	\$0.00	\$318.24	\$6,720.89	NATURAL GAS;WATER AND SEWAGE
387363	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,431.52	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
387364	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,627.61	WATER AND SEWAGE
387365	STEMWORKS II LLC	\$0.00	\$63,697.50	\$0.00	STUDENT EDUCATIONAL
387366	SUNNY SIDE THEATER	\$0.00	\$1,371.00	\$0.00	STUDENT EDUCATIONAL
387367	C SPIRE BUSINESS	\$0.00	\$284,169.62	\$67,431.82	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT
387368	THRIVEWAY, LLC.	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
387369	TJM PROMOS, INC.	\$1,023.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387370	TOOLS F READING, LLC	\$0.00	\$1,320.00	\$0.00	STUDENT CLASSRM SUPP
387371	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$928.54	WATER AND SEWAGE
387372	U.S. SPACE & ROCKET CENTER	\$0.00	\$999.00	\$0.00	REGISTRATION FEES
387373	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$18,888.90	\$0.00	TESTING SUPPLIES
387374	VERIZON	\$38,436.39	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
387375	VISIONWORX, LLC	\$0.00	\$13,920.00	\$0.00	STUDENT CLASSRM SUPP
387376	WESTIN-ATLANTA	\$0.00	\$884.41	\$0.00	OUT-OF-STATE TRAVEL
387377	WILLIAMS SCOTSMAN, INC.	\$0.00	\$8,157.12	\$0.00	OTHER PURCHASED SERV
387378	WONDERWORKS	\$0.00	\$1,540.00	\$0.00	STUDENT EDUCATIONAL
387379	WRIGHTS CHARTERS, INC.	\$0.00	\$2,500.00	\$0.00	TRANSP-OTH PROVIDERS
387380	WRIGHTS CHARTERS, INC.	\$0.00	\$5,000.00	\$0.00	TRANSP-OTH PROVIDERS
387381	WRIGHTS CHARTERS, INC.	\$0.00	\$14,110.00	\$0.00	TRANSP-OTH PROVIDERS
387382	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
387383	ACCUTRAIN EVENTS, LLC	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
387384	ADVANCED INTEGRATED SECURITY	\$1,484.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387385	AKJ EDUCATIONAL SERVICES, INC.	\$0.00	\$494.99	\$0.00	STUDENT CLASSRM SUPP
387386	ALABAMA ALLIANCE FOR ARTS EDUC	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
387387	ALABAMA INSTITUTE FOR THE	\$55.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
387388	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$13,000.00	OTHER PROF SERVICES
387389	APPLE COMPUTER, INC.	\$0.00	\$16,825.50	\$0.00	NON-CAP COMPUTER HDW
387390	AREY JONES EDUCATIONAL	\$26,243.26	\$24,301.60	\$3,790.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP

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387391	ATC HEALTHCARE SERVICES	\$0.00	\$2,850.00	\$504.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
387392	Atlanta Marriott Marquis	\$0.00	\$1,134.37	\$0.00	OUT-OF-STATE TRAVEL
387393	BAY AREA CONTRACTING, INC.	\$0.00	\$40,122.20	\$0.00	EXHSTBL LND IMP<\$50K
387394	C & B MATERIAL HANDLING, LLC	\$712.23	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387395	CAESARS PALACE	\$0.00	\$7,039.59	\$0.00	OUT-OF-STATE TRAVEL
387396	CAMPER CITY MOBILE	\$495.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387397	CLARIDGE PRODUCTS & EQUIPMENT	\$27,331.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387398	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$12,058.46	EXHSTBL LND IMP<\$50K
387399	CONTROL SYSTEMS, INC.	\$11,082.93	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387400	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
387401	DAVE & BUSTERS ENTERTAINMENT,	\$0.00	\$4,043.01	\$0.00	STUDENT EDUCATIONAL
387402	DEMCO, INC.	\$0.00	\$967.56	\$0.00	STUDENT CLASSRM SUPP
387403	DEMCO, INC.	\$0.00	\$514.14	\$0.00	LIBRARY BOOKS
387404	DESOTO CAVERNS	\$0.00	\$800.00	\$0.00	OTHER PURCHASED SERV
387405	DITCH WITCH OF ALABAMA	\$1,093.38	\$0.00	\$0.00	EQUIP REPAIR & MAINT
387406	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$332.23	\$0.00	IN-STATE TRAVEL
387407	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
387408	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$366.73	\$0.00	IN-STATE TRAVEL
387409	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
387410	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
387411	EDUCATIONAL INNOVATIONS, INC.	\$0.00	\$149.35	\$0.00	STUDENT CLASSRM SUPP
387412	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$149.00	\$0.00	FOOD SERV SUPPLIES
387413	GAYLORD TEXAN HOTEL	\$0.00	\$1,615.26	\$0.00	OUT-OF-STATE TRAVEL
387414	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,993.09	WATER AND SEWAGE
387415	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$17,550.35	\$0.00	NON-INST EQUIPMENT;N-C FURN & FXT <\$500
387416	GULF COAST TOURS	\$2,228.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
387417	HEINEMANN	\$0.00	\$4,536.66	\$0.00	STUDENT CLASSRM SUPP
387418	INDEPENDENT HARDWARE INC	\$2,980.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387419	INDUSTRIAL COMMERCIAL FIRE	\$1,856.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387420	INSTITUTE FOR DISABILITIES	\$264.00	\$0.00	\$0.00	INST SOFTWARE
387421	INTERIOR ELEMENTS, LLC	\$4,476.78	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387422	ISTE	\$0.00	\$1,260.00	\$0.00	REGISTRATION FEES
387423	JOHN WILEY AND SONS, INC	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
387424	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$48,240.00	BUILDING IMPROVEMENT
387425	JOHNSON CONTROLS HVAC	\$8,606.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387426	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
387427	JROTC	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
387428	KAPLAN EARLY LEARNING CO.	\$1,537.73	\$560.92	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500

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387429	KIDS FIRST EDUCATION, LLC	\$0.00	\$139,562.50	\$0.00	STAFF ED SERVICES
387430	KING SECURITY SERVICE, LLC.	\$7,144.12	\$4,752.52	\$599.60	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
387431	KITCHEN EQUIPMENT & SUPPLY	\$0.00	\$3,997.32	\$0.00	OTHER NONCAP EQUIPMT
387432	LAGNIAPPE	\$34.20	\$0.00	\$0.00	ADVERTISING
387433	LANDMARK TOUR and TRAVEL	\$0.00	\$7,585.00	\$0.00	TRANSP-OTH PROVIDERS
387434	LANGUAGE & COGNITION RESOURCES	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
387435	LEADING GREAT LEARNING	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
387436	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
387437	LEGO EDUCATION	\$0.00	\$7,740.20	\$0.00	STUDENT CLASSRM SUPP
387438	MASTER GRINDING & SECURITY LLC	\$0.00	\$409.00	\$0.00	STUDENT CLASSRM SUPP
387439	MERCHANTS COMPANY, (THE)	\$0.00	\$230,008.14	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
387440	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$2,950.00	\$0.00	STAFF ED SERVICES
387441	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$142,637.48	WATER AND SEWAGE
387442	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
387443	MOBILE COUNTY WATER & FIRE	\$0.00	\$833.22	\$16,328.25	WATER AND SEWAGE
387444	MOBILE SYMPHONY INC.	\$0.00	\$9,725.00	\$0.00	STUDENT EDUCATIONAL
387445	NATIONAL SCIENCE TEACHERS	\$0.00	\$710.00	\$0.00	REGISTRATION FEES
387446	NATIONAL TECHNICAL HONOR	\$0.00	\$910.00	\$0.00	STUDENT EDUCATIONAL
387447	NFHS	\$38.22	\$0.00	\$0.00	OFFICE SUPPLIES
387448	NOVEL EFFECT, INC.	\$0.00	\$799.00	\$0.00	STUDENT CLASSRM SUPP
387449	OHC, INC.	\$3,060.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
387450	OMNI HOTEL AT CNN CENTER	\$0.00	\$1,770.54	\$0.00	OUT-OF-STATE TRAVEL
387451	OVERDRIVE, INC.	\$9,559.02	\$0.00	\$0.00	MAGAZINES/PERIODICAL;LIBRARY BOOKS
387452	PARENT INSTITUTE	\$399.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387453	PEARSON ASSESSMENTS	\$0.00	\$4,214.60	\$0.00	STUDENT CLASSRM SUPP
387454	PH&J ARCHITECTS. INC.	\$0.00	\$0.00	\$7,191.98	ARCHITECT/ENGINEERNG
387455	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$387.65	\$0.00	POSTAGE
387456	PORT CITY RENTALS	\$0.00	\$0.00	\$351.42	OTHER GEN SUPPLIES
387457	PORT CITY TRAILERS, INC.	\$558.80	\$0.00	\$0.00	EQUIP REPAIR & MAINT
387458	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,025.00	\$0.00	OTHER PROF ED SERVIC
387459	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$5,171.00	\$0.00	OTHER PURCHASED SERV
387460	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
387461	SACAC Southern Assoc for	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
387462	SADDLEBACK EDUCATIONAL INC	\$727.94	\$0.00	\$0.00	LIBRARY BOOKS
387463	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP
387464	SHAW INDUSTRIES, INC.	\$0.00	\$8,439.69	\$0.00	LAND IMPROVEMENT
387465	SOUTH ALABAMA UTILITIES	\$0.00	\$1,132.93	\$7,476.06	NATURAL GAS;WATER AND SEWAGE

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387466	SOUTHEASTERN PERFORMANCE APP.	\$0.00	\$0.00	\$5,989.50	OTH NONINST SUPPLIES
387467	SOUTHERN LIGHT, LLC	\$16,312.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
387468	SSA	\$0.00	\$0.00	\$493.00	REGISTRATION FEES
387469	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$9,836.40	BUILDING IMPROVEMENT
387470	TOOLS FOR SCHOOL, INC.	\$0.00	\$999.00	\$0.00	STUDENT EDUCATIONAL
387471	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$78,242.50	OTHER TUITION
387472	UTILITIES BOARD FOR THE CITY	\$0.00	\$338.67	\$9,491.47	WATER AND SEWAGE
387474	WELDING ENGINEERING SUPPLY CO.	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387475	WENGER CORPORATION	\$0.00	\$0.00	\$5,081.60	N-C INSTRUCT EQ <500
387476	WESCO GAS & WELDING SUPPLY INC	\$38.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387477	WESCO GAS & WELDING SUPPLY INC	\$194.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387478	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
387479	WONDER WORKSHOP, INC.	\$0.00	\$1,495.00	\$0.00	NON-CAP COMPUTER HDW
387480	WONDERWORKS	\$0.00	\$1,190.00	\$0.00	OTHER PURCHASED SERV
387481	ZITO - RUSSELL ARCHITECTS, PC	\$0.00	\$0.00	\$5,763.52	ARCHITECT/ENGINEERNG
387482	ZITO - RUSSELL ARCHITECTS, PC	\$0.00	\$0.00	\$537.61	ARCHITECT/ENGINEERNG
387483	ALABAMA ACTE	\$0.00	\$1,365.00	\$0.00	IN-STATE TRAVEL
387484	ALABAMA ACTE	\$0.00	\$5,525.00	\$0.00	IN-STATE TRAVEL
387485	ALABAMA POWER COMPANY	\$25,442.03	\$0.00	\$0.00	ELECTRICITY
387486	ALTAPOINTE HEALTH SYSTEMS INC	\$355,081.58	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
387487	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,207.00	STAFF INST SUPPLIES
387488	AREY JONES EDUCATIONAL	\$13,735.14	\$2,688.00	\$0.00	N-C INSTRUCT EQ <500;NON-INST EQUIPMENT
387489	B & H PHOTO-VIDEO	\$833.12	\$2,863.94	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
387490	Behavioral Health Systems, Inc	\$349.35	\$0.00	\$192.15	DRUG TESTING SERV
387491	BLICK ART MATERIALS	\$0.00	\$191.20	\$0.00	STUDENT CLASSRM SUPP
387492	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$28,681.21	\$0.00	PURCHASED FOOD
387493	C & B MATERIAL HANDLING, LLC	\$467.54	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387494	CDC ENGINEERS	\$5,330.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387495	CDW GOVERNMENT, LLC	\$4,473.10	\$0.00	\$0.00	N-C INSTRUCT EQ <500
387496	CHICK-FIL-A	\$0.00	\$0.00	\$758.00	OTHER INST SUPPLIES
387497	CLASS 101	\$0.00	\$29,500.00	\$0.00	STUDENT EDUCATIONAL
387498	CLEARLY SPEAKING, INC.	\$0.00	\$5,356.40	\$0.00	STUDENT EDUCATIONAL
387499	CONSTRUCTIVE PLAYTHINGS, LLC	\$0.00	\$75.97	\$0.00	STUDENT CLASSRM SUPP
387500	COUNCIL FOR ECONOMIC EDUCATION	\$0.00	\$91.90	\$0.00	STUDENT CLASSRM SUPP
387501	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
387502	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,575.00	\$0.00	STUDENT EDUCATIONAL
387503	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$407.84	WATER AND SEWAGE
387504	DISNEY DESTINATIONS, LLC	\$3,958.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387505	MARY DIVINCENZO	\$0.00	\$1,172.50	\$0.00	STUDENT EDUCATIONAL
387506	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
387507	EDUCATION.COM HOLDINGS, INC.	\$1,250.00	\$649.00	\$0.00	INST SOFTWARE
387508	ESPECIAL NEEDS, LLC	\$0.00	\$180.95	\$0.00	STUDENT CLASSRM SUPP
387509	FIRSTGUARD, LLC	\$0.00	\$4,900.50	\$0.00	STUDENT CLASSRM SUPP
387510	FISHER SCIENTIFIC	\$0.00	\$120.18	\$0.00	STUDENT CLASSRM SUPP
387511	FRAZIER, LEON JR.	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
387512	FUN AND FUNCTION, LLC	\$0.00	\$1,114.10	\$0.00	STUDENT CLASSRM SUPP
387513	GELLI ARTS, LLC	\$0.00	\$866.22	\$0.00	STUDENT CLASSRM SUPP
387514	GEMINI STUDIOZ, LLC.	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
387515	GEMINI STUDIOZ, LLC.	\$0.00	\$3,260.00	\$0.00	STUDENT EDUCATIONAL
387516	GUITAR CENTER	\$749.99	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387517	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$9,915.00	DATA PROCESSING SUPP
387518	HOWELL FENCING	\$10,056.00	\$0.00	\$0.00	LAND IMPROVEMENT
387519	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
387520	JO-ANN FABRIC AND CRAFTS	\$0.00	\$922.17	\$0.00	STUDENT CLASSRM SUPP
387521	KENWORTH CORPORATE BILLING	\$17,965.07	\$0.00	\$0.00	VEHICLE PARTS
387522	KIDS FIRST EDUCATION, LLC	\$0.00	\$70,125.00	\$0.00	STAFF ED SERVICES
387523	LAGNIAPPE	\$0.00	\$0.00	\$72.96	ADVERTISING
387524	LAKELAND HOLDINGS, LLC	\$0.00	\$21,647.80	\$0.00	STUDENT EDUCATIONAL
387525	LEARNING TREE, INC., THE	\$22,498.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
387526	LEGO EDUCATION	\$0.00	\$1,924.50	\$0.00	INST SOFTWARE
387527	CAMBIUM LEARNING INC	\$0.00	\$2,800.00	\$0.00	STAFF INST SUPPLIES
387528	LITTLE SIGN COMPANY	\$0.00	\$600.00	\$0.00	PARENT INST SUPPLIES
387529	LOWES #0212, I-65 SVC RD	\$6,933.83	\$123.74	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
387530	LOWES #0549, AIRPORT BLVD.	\$3,629.14	\$1,175.72	\$0.00	OTHER NONCAP EQUIPMT;OTHER PROPERTY SERV;STUDENT CLASSRM SUPP
387531	LOWES #1599, RANGELINE RD.	\$0.00	\$148.86	\$0.00	STUDENT CLASSRM SUPP
387532	MCPHERSON COMPANIES, INC.	\$2,664.29	\$0.00	\$0.00	OIL AND LUBRICANTS
387533	MERCHANTS COMPANY, (THE)	\$0.00	\$173,756.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
387534	MIKE HOFFMANS EQUIPMENT	\$260.00	\$0.00	\$0.00	OTHER PROF SERVICES
387535	MILLS, WILLIAM J.	\$0.00	\$0.00	\$3,000.00	STUDENT EDUCATIONAL
387536	MONTGOMERY CITY ZOO	\$0.00	\$1,173.00	\$0.00	STUDENT EDUCATIONAL
387537	MUSIC & ARTS	\$1,955.56	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387539	NATIONAL ARCHERY IN THE	\$0.00	\$1,114.00	\$0.00	STUDENT CLASSRM SUPP
387540	OHC, INC.	\$2,520.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
387542	OREILLY AUTO PARTS	\$5,339.20	\$0.00	\$0.00	VEHICLE PARTS

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387543	PEEQ TECHNOLOGIES, INC.	\$12,912.20	\$0.00	\$0.00	N-C INSTRUCT EQ <500
387544	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$143.27	\$0.00	POSTAGE
387545	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$520.00	\$0.00	STUDENT CLASSRM SUPP
387546	PROJECT LEAD THE WAY, INC.	\$999.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387547	RENAISSANCE LEARNING INC.	\$0.00	\$1,775.00	\$0.00	STUDENT CLASSRM SUPP
387548	RETIF OIL & FUEL, LLC.	\$108,909.38	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
387549	Riverview Plaza Hotel	\$0.00	\$0.00	\$200.00	STUDENT EDUCATIONAL
387550	DUDE SOLUTIONS, INC.	\$61,815.89	\$0.00	\$0.00	SOFTWARE MAINT AGREE
387551	SCOLT	\$0.00	\$470.00	\$0.00	IN-STATE TRAVEL
387552	SIGN SOURCE	\$0.00	\$480.00	\$666.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
387553	SONIC TOOLS	\$0.00	\$3,445.00	\$0.00	OTHER NONCAP EQUIPMT
387554	SOUTHERN TIRE MART, LLC	\$885.98	\$0.00	\$0.00	TIRES
387555	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$6,003.51	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
387556	SPIRE ENERGY	\$0.00	\$0.00	\$368,263.27	NATURAL GAS
387557	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387558	Troy University/Rosa Parks	\$0.00	\$816.00	\$0.00	STUDENT EDUCATIONAL
387559	VERIZON	\$0.00	\$120.03	\$0.00	OTHER GEN SUPPLIES
387560	WALTERS CONTROLS, INC.	\$104,458.58	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387561	WARD INTERNATIONAL TRUCKS OF	\$1,187,890.00	\$0.00	\$0.00	SCHOOL BUSES
387562	WESCO GAS & WELDING SUPPLY INC	\$89.70	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
387563	WRICO SIGNS, INC	\$5,627.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387564	AASBO Registration Ser/College	\$0.00	\$0.00	\$500.00	IN-STATE TRAVEL;REGISTRATION FEES
387565	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$1,225.00	\$0.00	REGISTRATION FEES
387566	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$13,703.00	MEDICAL/HEALTH SERVI
387567	AMERICAN SCHOOL COUNSELOR	\$0.00	\$808.00	\$0.00	REGISTRATION FEES
387568	AMERICAN SCHOOL COUNSELOR	\$0.00	\$1,845.36	\$0.00	OTHER GEN SUPPLIES
387569	AREY JONES EDUCATIONAL	\$8,108.22	\$0.00	\$0.00	N-C INSTRUCT EQ <500;EQUIP MAINT AGREEMTS
387570	ARNOLD, GARY	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
387571	ASCD	\$0.00	\$2,922.00	\$0.00	REGISTRATION FEES
387572	ATC HEALTHCARE SERVICES	\$0.00	\$4,100.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
387573	BADGEPASS	\$0.00	\$4,516.60	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
387574	BARNES & NOBLE COLLEGE	\$0.00	\$109.99	\$0.00	OTHER PROF ED SERVIC
387575	BELL & COMPANY	\$2,123.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387576	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$1,036.00	\$0.00	REGISTRATION FEES
387577	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
387578	BLUE WATER GRAPHICS	\$0.00	\$0.00	\$1,377.00	ADVERTISING
387579	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,562.03	\$0.00	PURCHASED FOOD
387580	CAESARS PALACE	\$0.00	\$1,360.36	\$0.00	OUT-OF-STATE TRAVEL

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387581	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$109.60	STAFF INST SUPPLIES
387582	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
387583	CAPITAL TRACTOR, INC.	\$143.10	\$0.00	\$0.00	EQUIP REPAIR & MAINT
387584	CDC ENGINEERS	\$0.00	\$96,930.00	\$0.00	ARCHITECT/ENGINEERNG
387585	CEV MULTIMEDIA, LLC	\$0.00	\$407,835.00	\$0.00	OTHER INST SUPPLIES
387586	CHICK-FIL-A	\$0.00	\$0.00	\$471.15	OTHER INST SUPPLIES
387587	CLAS	\$0.00	\$4,116.00	\$0.00	REGISTRATION FEES
387588	COMPETITIVE INK	\$0.00	\$0.00	\$3,071.00	OTHER INST SUPPLIES
387589	Crenshaw, Reginald	\$781.17	\$0.00	\$0.00	IN-STATE TRAVEL
387590	CULLMAN TIMES, THE	\$0.00	\$32.86	\$0.00	ADVERTISING
387591	DIRT, INCORPORATED	\$133.00	\$0.00	\$250.00	GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
387592	FACILI-SERV	\$8,065.59	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387593	FIRST BOOK	\$0.00	\$508.00	\$0.00	LIBRARY BOOKS
387594	FUN AND FUNCTION, LLC	\$0.00	\$322.02	\$0.00	STUDENT CLASSRM SUPP
387595	G & B SPORTSWEAR	\$0.00	\$0.00	\$1,551.00	OTHER INST SUPPLIES
387596	GAYLORD TEXAN HOTEL	\$0.00	\$1,631.22	\$0.00	OUT-OF-STATE TRAVEL
387597	GENERATION GENIUS, INC.	\$0.00	\$120.00	\$0.00	NON-CAP COMPUTER HDW
387598	GLOBAL VENDING GROUP, INC.	\$0.00	\$0.00	\$7,089.00	OTHER EQUIPMENT
387599	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$74.01	ARCHITECT/ENGINEERNG
387600	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$479.71	\$0.00	N-C INSTRUCT EQ <500
387601	GRIP, ROBERT G.	\$0.00	\$0.00	\$4,200.00	STUDENT EDUCATIONAL
387602	EXPLORE CENTER, INC	\$0.00	\$269.00	\$0.00	PARENT INST SUPPLIES
387603	GULF COAST TOURS	\$0.00	\$3,792.10	\$0.00	TRANSP-OTH PROVIDERS
387604	HEINEMANN	\$0.00	\$159.22	\$0.00	STUDENT CLASSRM SUPP
387605	HENRY, MONICA	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
387606	HOMECOURT PUBLISHERS, LLC.	\$399.00	\$0.00	\$0.00	INST SOFTWARE
387607	HOWARD TECHNOLOGY SOLUTIONS	\$173,122.13	\$7,654.17	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
387608	INTERIOR EXTERIOR BUILDING	\$11,980.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387609	J APPLESEED, INC.	\$0.00	\$6,955.45	\$0.00	STUDENT CLASSRM SUPP
387610	JBT POWER OUTDOOR POWER	\$100.44	\$0.00	\$0.00	EQUIP REPAIR & MAINT
387611	JET SET II, LLC	\$51,883.38	\$0.00	\$0.00	OTHER PROPERTY SERV
387612	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$11,770.25	BUILDING IMPROVEMENT
387613	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$301.03	\$0.00	PARENT INST SUPPLIES
387614	KAPLAN EARLY LEARNING CO.	\$571.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387615	KELLYS DANCE ACADEMY	\$0.00	\$420.00	\$0.00	STUDENT EDUCATIONAL
387616	KING SECURITY SERVICE, LLC.	\$7,144.12	\$4,752.52	\$599.60	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
387617	KITCHEN EQUIPMENT & SUPPLY	\$0.00	\$924.47	\$0.00	OTHER NONCAP EQUIPMT

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387618	KITTRELL AUTO GLASS, LLC	\$590.00	\$0.00	\$0.00	OTHER PROF SERVICES
387619	KRUEGER INTERNATIONAL INC	\$9,089.50	\$82,777.80	\$0.00	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT
387620	LAGNIAPPE	\$34.77	\$23.18	\$0.00	ADVERTISING
387621	LAKEVIEW BOOKS	\$141.94	\$0.00	\$0.00	LIBRARY BOOKS
387622	LAQUINTA INN & SUITES	\$942.85	\$0.00	\$0.00	IN-STATE TRAVEL
387623	MEGA REGISTRATION	\$0.00	\$1,650.00	\$0.00	REGISTRATION FEES
387624	MERCHANTS COMPANY, (THE)	\$0.00	\$165,458.04	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
387625	MISSISSIPPI AQUARIUM	\$0.00	\$3,617.50	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
387626	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$115.29	WATER AND SEWAGE
387627	MONTGOMERY ADVERTISER	\$0.00	\$88.20	\$0.00	ADVERTISING
387628	MUSIC & ARTS	\$0.00	\$8,178.13	\$0.00	N-C INSTRUCT EQ <500
387629	NATIONAL TECHNICAL HONOR	\$0.00	\$850.00	\$0.00	STUDENT EDUCATIONAL
387630	PARENT INSTITUTE	\$0.00	\$1,698.00	\$0.00	PARENT INST SUPPLIES
387631	PAUL FOX EQUIPMENT SERVICE	\$2,073.75	\$0.00	\$0.00	EQUIP REPAIR & MAINT
387632	PEARSON ASSESSMENTS	\$0.00	\$47,772.00	\$0.00	TESTING SUPPLIES
387633	POINTE ACADEMY, LLC.	\$0.00	\$1,462.50	\$0.00	OTHER PROF ED SERVIC
387634	PresenceLearning, Inc.	\$0.00	\$19,961.00	\$0.00	STUDENT EDUCATIONAL
387635	PROMOTIONAL DESIGNS, INC.	\$0.00	\$0.00	\$817.00	OTHER INST SUPPLIES
387636	REALLY GREAT READING COMPANY	\$0.00	\$3,025.00	\$0.00	STUDENT CLASSRM SUPP
387637	REED, DUSTY	\$0.00	\$0.00	\$8,310.00	OTHER PURCHASED SERV
387638	SCHOOL OUTFITTERS	\$0.00	\$5,006.74	\$0.00	STUDENT CLASSRM SUPP
387639	SHAW INDUSTRIES, INC.	\$0.00	\$14,422.70	\$0.00	BUILDING IMPROVEMENT
387640	SONOVA USA, INC.	\$0.00	\$2,695.24	\$0.00	STUDENT CLASSRM SUPP
387641	TOBII DYNAVOX, LLC.	\$895.50	\$0.00	\$0.00	INST SOFTWARE
387642	TOOLS F READING, LLC	\$2,080.00	\$413.00	\$0.00	STAFF INST SUPPLIES;REFERENCE MATERIALS
387643	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$288.00	STUDENT CLASSRM SUPP
387644	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
387645	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$5,829.66	OTHER PURCHASED SERV
387646	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,145.22	OTHER PURCHASED SERV
387647	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$5,220.00	OTHER INST SUPPLIES
387648	WALTERS CONTROLS, INC.	\$429.34	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387649	WEAVER, LARETTA	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
387650	WESCO GAS & WELDING SUPPLY INC	\$686.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387651	WONDER WORKSHOP, INC.	\$0.00	\$6,459.62	\$0.00	NON-CAP COMPUTER HDW
387652	WRIGHTS CHARTERS, INC.	\$0.00	\$5,250.00	\$0.00	TRANSP-OTH PROVIDERS
387653	ACCUTRAIN EVENTS, LLC	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
387654	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL

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387655	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
387656	ALLRED STOLARSKI ARCHITECTS PA	\$1,495.08	\$3,618.82	\$29,131.75	ARCHITECT/ENGINEERNG
387657	APPLE COMPUTER, INC.	\$0.00	\$1,780.00	\$0.00	STUDENT CLASSRM SUPP
387658	AREY JONES EDUCATIONAL	\$13,042.56	\$8,875.48	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
387659	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,680.00	MEDICAL/HEALTH SERVI
387660	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$15,319.00	MEDICAL/HEALTH SERVI
387661	Atlanta Marriott Marquis	\$1,994.58	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
387662	BFC SOLUTIONS	\$19,788.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387663	BLICK ART MATERIALS	\$0.00	\$19.77	\$0.00	STUDENT CLASSRM SUPP
387664	BLOSSMAN GAS	\$49,044.63	\$0.00	\$0.00	FUEL-OTHER
387665	BOOKPAGEZ	\$0.00	\$0.00	\$2,028.00	INST SOFTWARE
387666	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$35,747.85	\$0.00	PURCHASED FOOD
387667	C & B MATERIAL HANDLING, LLC	\$466.59	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387668	CDW GOVERNMENT, LLC	\$5,862.80	\$0.00	\$0.00	NON-CAP COMPUTER HDW
387669	CENTEGIX	\$0.00	\$1,065,600.00	\$0.00	OTHER NONCAP EQUIPMT
387670	CLAS	\$0.00	\$553.00	\$0.00	ASSOCIATION DUES
387671	DAVIDSON HIGH SCHOOL	\$0.00	\$252.00	\$0.00	STUDENT EDUCATIONAL
387672	DERICK PAYNES BAMMA TRAINING	\$0.00	\$1,134.00	\$0.00	STUDENT CLASSRM SUPP
387673	JAMES B. DONAGHEY, INC.	\$0.00	\$302,000.00	\$0.00	BUILDING IMPROVEMENT
387674	DOUBLE AA CONSTRUCTION COMPANY	\$75,374.00	\$0.00	\$68,856.70	BUILDING IMPROVEMENT;OTHER PURCHASED SERV;OTHER NONCAP EQUIPMT
387675	EASTWEST BOOKS	\$217.90	\$0.00	\$0.00	LIBRARY BOOKS
387676	ENABLING DEVICES	\$0.00	\$167.95	\$0.00	STUDENT CLASSRM SUPP
387677	ESGI, LLC	\$896.00	\$0.00	\$0.00	INST SOFTWARE
387678	FIRSTGUARD, LLC	\$0.00	\$2,524.50	\$0.00	STUDENT CLASSRM SUPP
387679	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$60,132.27	\$328,315.03	ARCHITECT/ENGINEERNG
387680	GULF COAST TOURS	\$4,800.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
387681	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$5,615.00	SOFTWARE MAINT AGREE
387682	HERITAGE-CRYSTAL CLEAN, LLC.	\$734.84	\$0.00	\$0.00	GARBAGE AND WASTE
387683	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$400.00	RENTAL-LAND & BLDG
387684	INDUSTRIAL COMMERCIAL FIRE	\$1,054.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387685	INTERFACE SERVICES, INC.	\$11,053.54	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387686	JET SET II, LLC	\$10,475.00	\$0.00	\$0.00	OTHER PROPERTY SERV
387687	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$12,632.50	BUILDING IMPROVEMENT
387688	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
387689	KENWORTH CORPORATE BILLING	\$3,184.66	\$0.00	\$0.00	VEHICLE PARTS
387690	KIDS FIRST EDUCATION, LLC	\$0.00	\$11,687.50	\$0.00	STAFF ED SERVICES
387691	KRONOS,INC	\$0.00	\$0.00	\$1,935.00	SOFTWARE MAINT AGREE

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387692	KRUEGER INTERNATIONAL INC	\$0.00	\$3,684.80	\$0.00	BUILDING IMPROVEMENT
387693	LAND SHARK PROMOTIONS INC.	\$0.00	\$1,767.00	\$0.00	PARENT INST SUPPLIES
387694	LERNER PUBLISHING GROUP	\$154.93	\$0.00	\$0.00	LIBRARY BOOKS
387695	LITERACY RESOURCES, LLC.	\$178.00	\$0.00	\$0.00	INST SOFTWARE
387696	LOOKOUT BOOKS	\$220.50	\$0.00	\$0.00	LIBRARY BOOKS
387697	MAINLINE CHARTERS	\$0.00	\$2,300.00	\$0.00	TRANSP-OTH PROVIDERS
387698	MARTIN MARIETTA	\$2,075.13	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387699	MCPHERSON COMPANIES, INC.	\$2,602.61	\$0.00	\$0.00	OIL AND LUBRICANTS
387700	MEGA REGISTRATION	\$165.00	\$0.00	\$0.00	REGISTRATION FEES
387701	MELVILLE MEDIA GROUP	\$0.00	\$0.00	\$4,981.00	OTHER PROF SERVICES
387702	MERCHANTS COMPANY, (THE)	\$0.00	\$6,558.95	\$0.00	OTHER PURCHASED SERV
387703	MIKE HOFFMANS EQUIPMENT	\$15,473.00	\$0.00	\$0.00	OTHER PROF SERVICES
387704	NATIONAL TECHNICAL HONOR	\$0.00	\$3,425.00	\$0.00	STUDENT EDUCATIONAL
387705	OHC, INC.	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
387706	OLENSKY BROTHERS	\$0.00	\$638.00	\$0.00	PARENT INST SUPPLIES
387707	OREILLY AUTO PARTS	\$686.41	\$0.00	\$0.00	VEHICLE PARTS
387708	PARENT INSTITUTE	\$0.00	\$457.00	\$0.00	PARENT INST SUPPLIES
387709	PEARSON DIGITAL	\$0.00	\$0.00	\$180,340.00	OTHER TECHNICAL SERV
387710	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$798.93	\$0.00	PARENT INST SUPPLIES
387711	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$2,000.00	\$0.00	PARENT INST SUPPLIES
387712	POINTE ACADEMY, LLC.	\$0.00	\$6,450.00	\$0.00	OTHER PROF ED SERVIC
387713	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,550.00	\$0.00	OTHER PROF ED SERVIC
387714	RED CUP REVOLT LLC	\$0.00	\$5,600.00	\$0.00	STUDENT EDUCATIONAL
387715	Regions Bank	\$0.00	\$1,035.69	\$5,608.67	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES;PURCHASED FOOD;IN-STATE TRAVEL
387716	RENAISSANCE MONTGOMERY HOTEL &	\$208.10	\$0.00	\$0.00	IN-STATE TRAVEL
387717	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$6,499.50	LEGAL FEES
387718	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$42,949.50	BUILDING IMPROVEMENT
387719	SAVVAS LEARNING COMPANY LLC	\$0.00	\$1,312.50	\$0.00	STUDENT CLASSRM SUPP
387720	SCHOOL OUTFITTERS	\$0.00	\$7,718.50	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
387721	SEMMES MIDDLE SCHOOL	\$0.00	\$70.00	\$0.00	STUDENT EDUCATIONAL
387722	SHERATON DENVER WEST	\$0.00	\$658.58	\$0.00	OUT-OF-STATE TRAVEL
387723	SHOWBIZ THEATRICAL	\$0.00	\$2,850.00	\$0.00	NON-INST EQUIPMENT
387724	SOUTH ALABAMA UTILITIES	\$0.00	\$1,134.35	\$20,649.43	NATURAL GAS;WATER AND SEWAGE
387725	SOUTHERN GAS & SUPPLY	\$668.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387726	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$7,061.53	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
387727	C SPIRE BUSINESS	\$0.00	\$188,311.53	\$0.00	OTHER NONCAP EQUIPMT
387728	UNITED STATES POSTAL SERVICE	\$0.00	\$5,000.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387729	VERIZON	\$3,185.10	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
387730	WATERFORD RESEARCH INSTITUTE	\$3,000.00	\$90,000.00	\$0.00	OTHER PURCHASED SERV;INST SOFTWARE
387731	Regions Bank	\$676,470.35	\$1,146,387.57	\$228,644.11	ACCOUNTS PAYABLE
387732	ACE OFFICE SUPPLIES	\$0.00	\$2,998.00	\$0.00	N-C INSTRUCT EQ <500
387733	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$10,573.73	\$0.00	ARCHITECT/ENGINEERNG
387734	AREY JONES EDUCATIONAL	\$0.00	\$2,785.84	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
387735	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
387736	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$3,360.00	MEDICAL/HEALTH SERVI
387737	JONKARA BENDOLPH	\$0.00	\$0.00	\$32.71	CK EXCHANGE CLR ACCT
387738	BFC SOLUTIONS	\$2,000.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387739	BLEVINS INC.	\$197.31	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387740	BROWN SIMON	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
387741	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$18,512.61	\$0.00	PURCHASED FOOD
387742	CDW GOVERNMENT, LLC	\$774.00	\$0.00	\$1,101.84	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
387743	CHESTANG TREE SERVICE INC	\$5,000.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
387744	CLARIDGE PRODUCTS & EQUIPMENT	\$0.00	\$0.00	\$2,620.53	DATA PROCESSING SUPP
387745	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,473.33	OTHER PROPERTY SERV
387746	CLAS	\$0.00	\$298.00	\$0.00	REGISTRATION FEES
387747	CONSCIOUS DISCIPLINE	\$0.00	\$224.25	\$0.00	STUDENT CLASSRM SUPP
387748	DAVIS, CATHERINE A.	\$0.00	\$0.00	\$35.32	CK EXCHANGE CLR ACCT
387749	DAY, MELISSA KAYE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
387750	DIRT, INCORPORATED	\$175.00	\$0.00	\$140.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
387751	EAI EDUCATION	\$0.00	\$574.52	\$0.00	STUDENT CLASSRM SUPP
387752	EDHELPER	\$0.00	\$950.00	\$0.00	INST SOFTWARE
387753	EVENTSWHOLESALE.COM	\$0.00	\$0.00	\$1,349.40	STAFF INST SUPPLIES
387754	FEDEX	\$1,504.33	\$0.00	\$0.00	FREIGHT AND SHIPPING
387755	FEDEX	\$77.00	\$0.00	\$0.00	FREIGHT AND SHIPPING
387756	FEDEX	\$4,769.29	\$0.00	\$0.00	FREIGHT AND SHIPPING
387757	GENERATION GENIUS, INC.	\$0.00	\$3,290.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
387758	GOODWILL GULF COAST	\$10,045.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
387759	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$238,875.00	ARCHITECT/ENGINEERNG
387760	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$7,000.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
387761	GULF COAST TOURS	\$0.00	\$1,835.50	\$0.00	TRANSP-OTH PROVIDERS
387762	HOLLINS STEPHANIE	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
387763	HOME DEPOT PRO, THE	\$1,048.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387764	HOTEL & RESTAURANT SUPPLY	\$0.00	\$27.36	\$0.00	FOOD PROCESSING SUPP
387765	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,081.00	DATA PROCESSING SUPP

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387766	HOWELL FENCING	\$5,100.00	\$0.00	\$0.00	LAND IMPROVEMENT
387767	IRBY DEIDRE	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
387768	JET SET II, LLC	\$71,971.00	\$0.00	\$0.00	OTHER PROPERTY SERV
387769	JOHNSON CONTROLS FIRE	\$900.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387770	JOHNSON MYA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
387771	KELLYS DANCE ACADEMY	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
387772	KING SECURITY SERVICE, LLC.	\$7,144.12	\$4,752.52	\$599.60	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
387773	KRUEGER INTERNATIONAL INC	\$0.00	\$93,307.20	\$0.00	BUILDING IMPROVEMENT;N-C FURN & FXT <\$500
387774	LAGNIAPPE	\$66.69	\$23.18	\$0.00	ADVERTISING
387775	LEGO EDUCATION	\$0.00	\$583.20	\$0.00	STUDENT CLASSRM SUPP
387776	LINDAS LEARNING FARM/PLAY PARK	\$0.00	\$1,980.00	\$0.00	STUDENT EDUCATIONAL
387777	LONGWORTH TAYLOR	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
387778	MARZANO RESOURCES, LLC	\$0.00	\$2,005.25	\$0.00	REFERENCE MATERIALS
387779	MAURER EMILY	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
387780	MEDIA CONCEPTS, INC.	\$0.00	\$0.00	\$28,500.00	AUTOMOBILES
387781	MEDIACOM	\$165.25	\$0.00	\$0.00	TELEPHONE (Desk Phones)
387782	MEGA REGISTRATION	\$330.00	\$0.00	\$0.00	REGISTRATION FEES
387783	MERCHANTS COMPANY, (THE)	\$0.00	\$489,841.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
387784	MILLER SERENITY	\$0.00	\$0.00	\$714.00	CK EXCHANGE CLR ACCT
387785	MILTON KENDALL	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
387786	MITCHELL, CLINTON	\$0.00	\$1,936.49	\$0.00	OUT-OF-STATE TRAVEL
387787	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387788	MOBILE MUSEUM BOARD, INC.	\$0.00	\$672.00	\$0.00	STUDENT CLASSRM SUPP
387789	MONTGOMERY ADVERTISER	\$0.00	\$82.32	\$0.00	ADVERTISING
387790	NAPIER NACHOLEA	\$0.00	\$0.00	\$411.22	CK EXCHANGE CLR ACCT
387791	National Center For	\$199.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387792	NRA SOLUTIONS	\$0.00	\$9,682.00	\$0.00	STUDENT CLASSRM SUPP
387793	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$380.00	\$0.00	REGISTRATION FEES
387794	NOVEL ELECTRONICS DESIGNS	\$0.00	\$355.00	\$0.00	STUDENT CLASSRM SUPP
387795	OEC	\$0.00	\$3,593.00	\$0.00	NON-INST EQUIPMENT
387796	OLENSKY BROTHERS	\$0.00	\$22,855.00	\$0.00	STUDENT CLASSRM SUPP
387797	OMNI HOTEL AT CNN CENTER	\$0.00	\$996.00	\$0.00	OUT-OF-STATE TRAVEL
387798	PACE LAQUANDA K.	\$0.00	\$0.00	\$2,079.00	CK EXCHANGE CLR ACCT
387799	PARK AT OWA	\$0.00	\$3,207.86	\$0.00	STUDENT CLASSRM SUPP
387800	PATHWAY	\$0.00	\$13,500.00	\$0.00	OTHER INST SUPPLIES
387801	PHILADELPHIA MARRIOTT HOTEL	\$2,845.15	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
387802	PICKETT MYSTIQUE	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT

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387803	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
387804	PRAETORIAN K9 SERVICES	\$6,750.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
387805	Rainbow Resource Center	\$0.00	\$338.19	\$0.00	STUDENT CLASSRM SUPP
387806	RYDIN	\$0.00	\$673.00	\$0.00	PARENT INST SUPPLIES
387807	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$788.06	\$0.00	STAFF INST SUPPLIES
387808	SOUTH ALABAMA UTILITIES	\$0.00	\$236.20	\$2,649.78	NATURAL GAS;WATER AND SEWAGE
387809	SPHERION STAFFING, LLC	\$0.00	\$857.76	\$0.00	OTHER COMPENSATION
387810	STAGE ACCENTS	\$0.00	\$0.00	\$752.66	OTH NONINST SUPPLIES
387811	STARFALL EDUCATION	\$355.00	\$355.00	\$0.00	NON-CAP COMPUTER HDW;INST SOFTWARE
387812	SYKES, MARCELLA	\$0.00	\$0.00	\$308.76	MISCELLANEOUS DEDUCT
387813	TEACHERS PAY TEACHERS	\$0.00	\$418.25	\$0.00	STUDENT CLASSRM SUPP
387814	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
387815	TRAFFIC SAFETY WAREHOUSE	\$0.00	\$196.88	\$0.00	STUDENT CLASSRM SUPP
387816	TURNER RACHEL	\$0.00	\$0.00	\$561.30	CK EXCHANGE CLR ACCT
387817	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$681.07	OTHER GEN SUPPLIES
387818	UNITED STATES POSTAL SERVICE	\$0.00	\$2,500.00	\$0.00	POSTAGE
387819	UNITED STATES POSTAL SERVICE	\$0.00	\$2,500.00	\$0.00	PARENT INST SUPPLIES
387820	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$124,998.00	\$0.00	OTHER PROF ED SERVIC
387821	WALTMAN PAIGE	\$0.00	\$0.00	\$400.00	CK EXCHANGE CLR ACCT
387822	WILLIAMS-JOHNSON, TIFFANY	\$0.00	\$0.00	\$108.02	CK EXCHANGE CLR ACCT
387823	WINDERS, CHRISTINA D.	\$0.00	\$0.00	\$10.00	CK EXCHANGE CLR ACCT
387824	WOODWIND & BRASSWIND	\$0.00	\$1,056.00	\$0.00	STUDENT CLASSRM SUPP
387825	WYNDER LAWRENCE	\$0.00	\$0.00	\$508.00	CK EXCHANGE CLR ACCT
387826	ZIRLOTT AMANDA	\$0.00	\$0.00	\$307.00	CK EXCHANGE CLR ACCT
387827	ACTE-CTE CONFERENCE	\$0.00	\$2,335.00	\$0.00	LOCAL DISTRICT TRAVEL;STAFF ED SERVICES
387828	ALABAMA ASSOCIATION OF SCHOOL	\$1,720.00	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
387829	ALABAMA JAG	\$460.00	\$0.00	\$0.00	REGISTRATION FEES
387830	ALMA BRYANT HIGH SCHOOL	\$0.00	\$200.00	\$1,500.00	OTHER INST SUPPLIES;STUDENT EDUCATIONAL
387831	AMERICAN BOOK COMPANY	\$0.00	\$14,425.60	\$0.00	STUDENT CLASSRM SUPP
387832	APPLE COMPUTER, INC.	\$0.00	\$12,749.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
387833	AREY JONES EDUCATIONAL	\$108,933.90	\$14,704.24	\$2,283.04	TELECOMMUNICATION (WAN);STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
387834	ASCD	\$0.00	\$2,756.00	\$0.00	OUT-OF-STATE TRAVEL
387835	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
387836	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$58,792.14	LEGAL FEES
387837	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
387838	BLICK ART MATERIALS	\$0.00	\$439.98	\$0.00	STUDENT CLASSRM SUPP
387839	BLOUNT HIGH SCHOOL	\$2,376.00	\$0.00	\$0.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387840	CONTROL SYSTEMS, INC.	\$23,196.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387841	DIRT, INCORPORATED	\$0.00	\$0.00	\$105.00	GARBAGE AND WASTE
387842	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$130,344.12	BUILDING IMPROVEMENT
387843	DOUBLE AA CONSTRUCTION COMPANY	\$49,890.00	\$0.00	\$0.00	OTHER PURCHASED SERV
387844	FIRE CONTROL SYSTEMS, INC.	\$32,040.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
387845	FIRSTGUARD, LLC	\$0.00	\$8,241.75	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
387846	INDUSTRIAL COMMERCIAL FIRE	\$3,455.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387847	JET SET II, LLC	\$31,635.04	\$0.00	\$0.00	OTHER PROPERTY SERV
387848	JOHNSTONE SUPPLY OF MOBILE	\$492.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387849	LEGO EDUCATION	\$3,199.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387850	MEGA REGISTRATION	\$0.00	\$0.00	\$495.00	REGISTRATION FEES
387851	MERCHANTS COMPANY, (THE)	\$0.00	\$92,915.11	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
387852	MOBILE AREA EDUCATION	\$0.00	\$15,000.00	\$0.00	STUDENT EDUCATIONAL
387853	MPS	\$0.00	\$76,648.61	\$0.00	STAFF INST SUPPLIES
387854	MUSIC & ARTS	\$0.00	\$24,007.57	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
387855	OHC, INC.	\$660.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
387856	PERDIDO BEACH RESORT	\$0.00	\$899.48	\$0.00	IN-STATE TRAVEL
387857	PIZZA HUT	\$0.00	\$0.00	\$404.49	OTHER INST SUPPLIES
387858	POCKET NURSE	\$1,309.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387859	PORT CITY RENTALS	\$0.00	\$0.00	\$351.42	OTHER GEN SUPPLIES
387860	SATSUMA HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES
387861	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,646.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
387862	SPRINGHILL SUITES NEW ORLEANS	\$0.00	\$4,302.80	\$0.00	OUT-OF-STATE TRAVEL
387863	SUPER TEACHER WORKSHEETS	\$0.00	\$375.00	\$0.00	SOFTWARE MAINT AGREE
387864	SUPPLY ROOM, (THE)	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
387865	SWEETWATER SOUND, INC.	\$0.00	\$129.98	\$1,624.69	N-C INSTRUCT EQ <500
387866	TEACHER CREATED RESOURCES	\$0.00	\$2,340.42	\$0.00	STUDENT CLASSRM SUPP
387867	THEODORE HIGH SCHOOL	\$0.00	\$510.00	\$0.00	STUDENT EDUCATIONAL
387868	TICKLED PINK IN PRIMARY, LLC	\$872.00	\$0.00	\$0.00	INST SOFTWARE
387869	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$105.00	STUDENT CLASSRM SUPP
387870	VERTIV CORP	\$0.00	\$0.00	\$29,003.03	OTHER TECHNICAL SERV
387871	WARD, JACQUELINE	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
387872	WESCO GAS & WELDING SUPPLY INC	\$4,795.40	\$1,124.34	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
387873	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
387874	WRIGHTS CHARTERS, INC.	\$13,000.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
387875	ZOGHBY UNIFORMS	\$0.00	\$13,000.00	\$0.00	OTH NONINST SUPPLIES
387876	ZSPACE, INC	\$0.00	\$1,080.00	\$0.00	STAFF ED SERVICES

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387877	TOOLS F READING, LLC	\$0.00	\$2,465.00	\$0.00	STUDENT CLASSRM SUPP
387878	ACTE-CTE CONFERENCE	\$0.00	\$1,800.00	\$0.00	IN-STATE TRAVEL
387879	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,272,224.21	ELECTRICITY
387880	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$35,502.80	\$0.00	OTHER PROF ED SERVIC
387881	AMERICAN SCHOOL COUNSELOR	\$0.00	\$35,438.00	\$0.00	STAFF ED SERVICES
387882	APPLE COMPUTER, INC.	\$5,459.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
387883	AREY JONES EDUCATIONAL	\$6,247.80	\$15,175.50	\$2,612.16	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
387884	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$13,670.50	MEDICAL/HEALTH SERVI
387885	AUTOZONE STORES LLC	\$1,713.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387886	BADGEPASS	\$0.00	\$148.81	\$0.00	NON-CAP COMPUTER HDW
387887	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
387888	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
387889	BRAINSRING	\$0.00	\$61.98	\$0.00	STUDENT CLASSRM SUPP
387890	BULK BOOKSTORE	\$0.00	\$1,755.75	\$0.00	STUDENT CLASSRM SUPP
387891	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,979.69	\$0.00	PURCHASED FOOD
387892	C & D ELECTRICAL INC.	\$0.00	\$0.00	\$3,400.00	DATA PROCESSING SUPP
387893	CAPITAL TRACTOR, INC.	\$253.18	\$0.00	\$0.00	EQUIP REPAIR & MAINT
387894	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$224.80	OFFICE SUPPLIES
387895	CHILDS WORLD, INC., THE	\$4,039.05	\$0.00	\$0.00	LIBRARY BOOKS
387896	CONSTRUCTIVE PLAYTHINGS, LLC	\$0.00	\$562.07	\$0.00	STUDENT CLASSRM SUPP
387897	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
387898	JEREMIAH DENTON MIDDLE SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
387899	DODGE ELEMENTARY SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
387900	DRURY INN & SUITES-MONTGOMERY	\$200.00	\$0.00	\$0.00	IN-STATE TRAVEL
387901	EAI EDUCATION	\$0.00	\$199.80	\$0.00	N-C INSTRUCT EQ <500
387902	ENVIRONMENTAL CENTER	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
387903	ENVIRONMENTAL CENTER	\$304.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
387904	FASTENING SOLUTIONS, INC.	\$1,109.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387905	Firelight Books LLC	\$0.00	\$268,460.50	\$0.00	STUDENT CLASSRM SUPP
387906	FIREPLACE, INC.	\$0.00	\$1,799.00	\$0.00	PARENT INST SUPPLIES
387907	GARDNER, KAITLYN	\$0.00	\$1,004.89	\$0.00	OUT-OF-STATE TRAVEL
387908	GEMINI STUDIOZ, LLC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
387909	GENERATION GENIUS, INC.	\$1,295.00	\$0.00	\$0.00	INST SOFTWARE
387910	GHJL SERVICE & PAINTING, INC.	\$5,560.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387911	GILL, EDITH E.	\$2,200.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
387912	EXPLORE CENTER, INC	\$126.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
387913	HAMPTON INN NEW ORLEANS	\$0.00	\$6,460.32	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387914	HAMPTON INN PHILADELPHIA	\$0.00	\$8,011.81	\$0.00	OUT-OF-STATE TRAVEL
387915	HOPE KING TEACHING RESOURCES	\$0.00	\$8,526.00	\$0.00	REGISTRATION FEES
387916	HOPE KING TEACHING RESOURCES	\$599.00	\$3,594.00	\$0.00	REGISTRATION FEES
387917	HOWARD TECHNOLOGY SOLUTIONS	\$15,870.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
387918	HUDDLBOX, LLC.	\$4,999.99	\$0.00	\$0.00	N-C INSTRUCT EQ <500
387919	HYATT REGENCY JACKSONVILLE	\$0.00	\$546.84	\$0.00	OUT-OF-STATE TRAVEL
387920	IMAGESTUFF.COM	\$0.00	\$596.32	\$0.00	STUDENT CLASSRM SUPP
387921	INDUSTRIAL COMMERCIAL FIRE	\$172.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387922	INSTITUTE FOR MULTI-SENSORY	\$0.00	\$3,600.00	\$0.00	REGISTRATION FEES
387923	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$54.44	WATER AND SEWAGE
387924	INTERIOR ELEMENTS, LLC	\$0.00	\$4,961.26	\$0.00	N-C FURN & FXT <\$500
387925	ISTE	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
387926	JET SET II, LLC	\$17,672.96	\$0.00	\$0.00	OTHER PROPERTY SERV
387927	JOHNSON CONTROLS HVAC	\$944.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387928	KENWORTH CORPORATE BILLING	\$6,556.47	\$0.00	\$0.00	VEHICLE PARTS
387929	KING SECURITY SERVICE, LLC.	\$7,135.27	\$3,802.01	\$1,558.96	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
387930	KITCHEN EQUIPMENT & SUPPLY	\$0.00	\$3,677.38	\$0.00	OTHER NONCAP EQUIPMT
387931	LAGNIAPPE	\$33.63	\$0.00	\$0.00	ADVERTISING
387932	LERNER PUBLISHING GROUP	\$797.61	\$0.00	\$0.00	LIBRARY BOOKS
387933	LONG LEWIS FORD OF THE SHOALS	\$0.00	\$0.00	\$40,500.50	AUTOMOBILES
387934	MARGARET OWENS	\$0.00	\$0.00	\$2,177.00	OTHER INST SUPPLIES
387935	MARKS PLUMBING PARTS	\$1,233.82	\$0.00	\$0.00	MAINTENANCE SUPPLIES
387936	MCPHERSON COMPANIES, INC.	\$2,819.38	\$0.00	\$0.00	OIL AND LUBRICANTS
387937	MEGA REGISTRATION	\$825.00	\$660.00	\$0.00	REGISTRATION FEES
387938	MERCHANTS COMPANY, (THE)	\$0.00	\$287,682.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
387939	MOBILE BAY VISION, LLC	\$0.00	\$1,999.80	\$0.00	STUDENT EDUCATIONAL
387940	MARY LOUISE H MONTGOMERY	\$0.00	\$0.00	\$3,750.00	OTHER PROF ED SERVIC
387941	NATIONAL ARCHERY IN THE	\$0.00	\$458.00	\$0.00	STUDENT CLASSRM SUPP
387942	ON PEAK, LLC	\$0.00	\$1,396.90	\$0.00	OUT-OF-STATE TRAVEL
387943	OREILLY AUTO PARTS	\$718.27	\$0.00	\$0.00	VEHICLE PARTS
387944	PARK AT OWA	\$0.00	\$0.00	\$2,585.97	OTHER INST SUPPLIES
387945	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
387946	R & R CATERING	\$0.00	\$0.00	\$2,400.00	OTHER INST SUPPLIES
387947	SCOLT	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
387948	SENSOR LITERACY	\$0.00	\$819.00	\$0.00	STUDENT CLASSRM SUPP
387949	SHAW INDUSTRIES, INC.	\$0.00	\$13,125.67	\$0.00	BUILDING IMPROVEMENT
387950	SONIC TOOLS	\$0.00	\$12,424.30	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387951	SOUTH ALABAMA UTILITIES	\$0.00	\$222.06	\$4,356.45	WATER AND SEWAGE;NATURAL GAS
387952	SOUTHERN TIRE MART, LLC	\$1,321.38	\$0.00	\$0.00	TIRES
387953	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,004.44	WATER AND SEWAGE
387954	STEINWAY PIANO GALLERY	\$0.00	\$30,000.00	\$0.00	N-C FURN & FXT <\$500
387955	TECHNOLOGY in EDUCATION, INC.	\$0.00	\$944.00	\$0.00	N-C INSTRUCT EQ <500
387956	C SPIRE BUSINESS	\$0.00	\$351,690.46	\$0.00	OTHER NONCAP EQUIPMT
387957	THE FLIPPEN GROUP, LLC	\$0.00	\$30,000.00	\$0.00	STAFF ED SERVICES
387958	THEODORE HIGH SCHOOL	\$0.00	\$85.00	\$0.00	STUDENT EDUCATIONAL
387959	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
387960	U. S. POST OFFICE	\$0.00	\$1,000.00	\$0.00	POSTAGE
387961	VERIZON	\$41,473.38	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
387962	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$4,620.00	OTHER INST SUPPLIES
387963	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$100.00	OTHER INST SUPPLIES
387964	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$570.00	OTHER INST SUPPLIES
387965	WESCO GAS & WELDING SUPPLY INC	\$223.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387966	WILLIAMSON HIGH SCHOOL	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
387967	WRIGHTS CHARTERS, INC.	\$0.00	\$4,400.00	\$0.00	TRANSP-OTH PROVIDERS
387968	YMC ENTERPRISES LLC	\$0.00	\$622.40	\$0.00	OUT-OF-STATE TRAVEL
387969	ZOGHBY UNIFORMS	\$0.00	\$4,000.40	\$0.00	OTH NONINST SUPPLIES
387970	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,575.00	\$0.00	REGISTRATION FEES
387971	ADVANCED COMPRESSED AIR	\$1,416.02	\$0.00	\$0.00	EQUIP REPAIR & MAINT
387972	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$535.00	\$0.00	REGISTRATION FEES
387973	APPLE COMPUTER, INC.	\$1,398.00	\$2,261.00	\$1,971.00	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
387974	AREY JONES EDUCATIONAL	\$49,115.88	\$64,349.22	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
387975	ASPMA	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
387976	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
387977	BURMAX COMPANY, INC.	\$1,774.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387978	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$27,213.00	\$0.00	PURCHASED FOOD
387979	CALIROJAE	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
387980	CLARK, GEER, LATHAM &	\$0.00	\$0.00	\$10,091.25	ARCHITECT/ENGINEERNG
387981	CLAS	\$0.00	\$298.00	\$0.00	IN-STATE TRAVEL
387982	COLONIAL TRAILWAYS	\$0.00	\$9,276.00	\$0.00	OTHER PURCHASED SERV
387983	CONTROL SYSTEMS, INC.	\$11,768.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
387984	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
387985	DERICK PAYNES BAMMA TRAINING	\$0.00	\$1,377.00	\$0.00	STUDENT EDUCATIONAL
387986	DIRT, INCORPORATED	\$140.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
387987	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$683,257.58	BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
387988	EXCHANGE CLUB FAMILY CENTER	\$0.00	\$65,000.00	\$0.00	OTHER PROF ED SERVIC
387989	FEDEX	\$59.99	\$0.00	\$0.00	FREIGHT AND SHIPPING
387990	GEN-CO INC.	\$320.00	\$0.00	\$0.00	OTHER EQUIPMENT
387991	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$423.42	\$0.00	STUDENT CLASSRM SUPP
387992	GRIMCO INC	\$577.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
387993	GULF COAST TOURS	\$0.00	\$15,596.80	\$0.00	IN-STATE TRAVEL;TRANSP-OTH PROVIDERS
387994	HAMPTON INN MONTGOMERY	\$423.74	\$0.00	\$0.00	IN-STATE TRAVEL
387995	HOTARD COACHES, INC.	\$0.00	\$2,564.01	\$0.00	IN-STATE TRAVEL
387996	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$15,749.00	NON-INST EQUIPMENT
387997	INSIGHT INV HOLDINGS, LLC	\$0.00	\$810,460.41	\$0.00	PRINCIPAL
387998	J APPLESEED, INC.	\$5,683.35	\$0.00	\$0.00	LIBRARY BOOKS
387999	JET SET II, LLC	\$38,378.43	\$0.00	\$0.00	OTHER PROPERTY SERV
388000	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
388001	KIDS FIRST EDUCATION, LLC	\$0.00	\$63,250.00	\$0.00	STAFF ED SERVICES
388002	KINGDOM COACH, LLC	\$0.00	\$3,300.00	\$0.00	IN-STATE TRAVEL
388003	LEARNING RESOURCES	\$0.00	\$93.96	\$0.00	STUDENT CLASSRM SUPP
388004	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,603.52	LIFE INSURANCE
388005	MONTGOMERY ADVERTISER	\$0.00	\$0.00	\$102.90	ADVERTISING
388006	NATIONAL HURRICANE CONFERENCE	\$425.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388007	NATIONAL HURRICANE CONFERENCE	\$425.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388008	NATIONAL HURRICANE CONFERENCE	\$425.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388009	NATIONAL HURRICANE CONFERENCE	\$425.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388010	NATIONAL TECHNICAL HONOR	\$0.00	\$1,790.00	\$0.00	STUDENT EDUCATIONAL
388011	NORTHERN TOOL EQUIPMENT	\$0.00	\$709.84	\$0.00	TESTING SUPPLIES
388012	NUDIRECTION DISTRIBUTION	\$2,347.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388013	OHC, INC.	\$1,320.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
388014	PARAGON FURNITURE, LP	\$0.00	\$5,676.75	\$0.00	BUILDING IMPROVEMENT
388015	PARENT PROJECT, INC.	\$0.00	\$7,700.00	\$0.00	STAFF INST SUPPLIES
388016	PERDIDO BEACH RESORT	\$640.71	\$0.00	\$0.00	REGISTRATION FEES
388017	PIZZA HUT	\$0.00	\$0.00	\$154.49	OTHER INST SUPPLIES
388018	PLAY WITH A PURPOSE	\$733.30	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
388019	POCKET NURSE	\$1,720.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388020	PRINTED T-SHIRTS & MORE	\$0.00	\$0.00	\$1,051.68	STAFF INST SUPPLIES
388021	PROGRESS LEARNING	\$0.00	\$2,548.00	\$0.00	SOFTWARE MAINT AGREE
388022	PROJECT LEAD THE WAY, INC.	\$769.75	\$1,200.00	\$0.00	IN-STATE TRAVEL;STUDENT CLASSRM SUPP
388023	RAIN HIGH SCHOOL	\$1,188.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
388024	Ritz Carlton Atlanta	\$0.00	\$885.06	\$0.00	OUT-OF-STATE TRAVEL
388025	ROBOT ACADEMY LLC	\$0.00	\$878.99	\$0.00	OTH NONINST SUPPLIES

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388026	ROBOTICS EDUCATION AND	\$0.00	\$1,200.00	\$0.00	STUDENT CLASSRM SUPP
388027	SABEL STEEL SERVICES	\$643.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388028	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$253,600.00	N-C FURN & FXT <\$500
388029	SCIENCE FOR EVERYONE, INC.	\$0.00	\$3,700.00	\$0.00	STUDENT EDUCATIONAL
388030	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$128.70	OTHER PURCHASED SERV
388031	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,993.87	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
388032	STAYBRIDGE SUITES	\$0.00	\$413.10	\$0.00	IN-STATE TRAVEL
388033	STEVE SPANGLER, INC.	\$1,195.00	\$0.00	\$0.00	REGISTRATION FEES
388034	STEVE SPANGLER, INC.	\$1,195.00	\$0.00	\$0.00	REGISTRATION FEES
388035	C SPIRE BUSINESS	\$0.00	\$17,097.90	\$0.00	OTHER NONCAP EQUIPMT
388036	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
388037	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388038	WALMART/SARALAND	\$0.00	\$0.00	\$296.70	OTHER INST SUPPLIES
388039	WARD INTERNATIONAL TRUCKS OF	\$1,403,870.00	\$0.00	\$0.00	SCHOOL BUSES
388040	WESCO GAS & WELDING SUPPLY INC	\$961.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388041	WRIGHTS CHARTERS, INC.	\$400.00	\$7,500.00	\$0.00	TRANSP-OTH PROVIDERS
900017544	AYERS, WILLIAM L.	\$0.00	\$91.26	\$0.00	IN-STATE TRAVEL
900017545	Bounds, Carmen R Ortiz	\$258.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017546	BROWN, TIFFANY LOVE	\$0.00	\$601.71	\$0.00	IN-STATE TRAVEL
900017547	BROWNE, ERIC C.	\$0.00	\$592.80	\$0.00	OUT-OF-STATE TRAVEL
900017548	BUCK, KIMBERLY	\$0.00	\$0.00	\$94.32	IN-STATE TRAVEL
900017549	DENISE BURCH	\$0.00	\$0.00	\$87.26	IN-STATE TRAVEL
900017550	CLARK, SEAN T.	\$0.00	\$0.00	\$599.99	IN-STATE TRAVEL
900017551	COOK, DANA	\$0.00	\$0.00	\$86.07	LOCAL DISTRICT TRAVEL
900017552	CRIMINALE, KENIA	\$0.00	\$244.60	\$0.00	LOCAL DISTRICT TRAVEL
900017553	DAVIS, MONICA	\$0.00	\$480.56	\$0.00	OUT-OF-STATE TRAVEL
900017554	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$268.21	LOCAL DISTRICT TRAVEL
900017555	MARIANNE ELLISOR	\$0.00	\$0.00	\$171.94	LOCAL DISTRICT TRAVEL
900017556	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$251.41	LOCAL DISTRICT TRAVEL
900017557	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$128.12	LOCAL DISTRICT TRAVEL
900017558	ENGLISH, NYDIA	\$0.00	\$9.83	\$0.00	LOCAL DISTRICT TRAVEL
900017559	EVANS, DANA	\$0.00	\$0.00	\$167.75	LOCAL DISTRICT TRAVEL
900017560	EVANS, KELLY M.	\$0.00	\$0.00	\$109.39	LOCAL DISTRICT TRAVEL
900017561	FERGUSON, DEBRA	\$0.00	\$112.14	\$0.00	LOCAL DISTRICT TRAVEL
900017562	FORD, CRISTIN L.	\$0.00	\$0.00	\$25.94	LOCAL DISTRICT TRAVEL
900017563	FOSTER, KATHY B.	\$0.00	\$0.00	\$48.47	LOCAL DISTRICT TRAVEL
900017564	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$156.55	LOCAL DISTRICT TRAVEL
900017565	VELMA GAMBLE	\$0.00	\$0.00	\$201.35	LOCAL DISTRICT TRAVEL

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900017566	GARCIA DE NAVAS, YENNY J.	\$226.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017567	GEHLKEN, CAROLINE C.	\$0.00	\$0.00	\$18.47	LOCAL DISTRICT TRAVEL
900017568	GENTRY, ROSS	\$0.00	\$0.00	\$132.38	LOCAL DISTRICT TRAVEL
900017569	GODWIN, SHELLY D.	\$0.00	\$0.00	\$415.01	LOCAL DISTRICT TRAVEL
900017570	GORUM, BRANDY R.	\$0.00	\$211.21	\$0.00	OUT-OF-STATE TRAVEL
900017571	GUNNERSON, ALICIA	\$0.00	\$0.00	\$106.11	LOCAL DISTRICT TRAVEL
900017572	HARDMAN, AUDREY	\$0.00	\$70.35	\$0.00	LOCAL DISTRICT TRAVEL
900017573	AMY ARNOLD HESS	\$764.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900017574	SEAN C HINTON	\$262.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017575	HOEB, SARAH	\$0.00	\$1,543.15	\$0.00	OUT-OF-STATE TRAVEL
900017576	HOSEY, PHYLLIS P.	\$0.00	\$583.90	\$0.00	IN-STATE TRAVEL
900017577	ANDREW PRICE HOWARD, JR	\$189.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017578	HOWARD-DAWSON, KAREN	\$0.00	\$310.73	\$0.00	LOCAL DISTRICT TRAVEL
900017579	IRBY, CHARITA	\$0.00	\$12.97	\$0.00	LOCAL DISTRICT TRAVEL
900017580	JENNIFER JAMESON	\$0.00	\$0.00	\$236.07	LOCAL DISTRICT TRAVEL
900017581	JOHNSON, MELANIE	\$0.00	\$347.86	\$0.00	IN-STATE TRAVEL
900017582	JOHNSON, VALERIE	\$0.00	\$619.04	\$0.00	IN-STATE TRAVEL
900017583	KING, TANEKKYA	\$0.00	\$265.31	\$0.00	LOCAL DISTRICT TRAVEL
900017584	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$158.05	LOCAL DISTRICT TRAVEL
900017585	LE, HOANG THAO	\$217.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017586	LEE, BRITTANY	\$0.00	\$1,139.17	\$0.00	OUT-OF-STATE TRAVEL
900017587	LLOYD, DARRA D.	\$0.00	\$24.10	\$0.00	LOCAL DISTRICT TRAVEL
900017588	LOTT, YVONNE M.	\$206.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017589	LOWRY, MELANIE A	\$23.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017590	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$100.87	LOCAL DISTRICT TRAVEL
900017591	MARTIN, TRACY	\$0.00	\$0.00	\$167.03	LOCAL DISTRICT TRAVEL
900017592	Mather, Apryle Coats	\$722.83	\$0.00	\$0.00	IN-STATE TRAVEL
900017593	McHaney Tracy	\$15.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017594	MCKINION, HEATHER	\$0.00	\$0.00	\$119.73	LOCAL DISTRICT TRAVEL
900017595	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$339.29	LOCAL DISTRICT TRAVEL
900017596	MENDOZA, ANA M	\$223.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017597	MILLER, COURTNEY M.	\$0.00	\$0.00	\$31.44	LOCAL DISTRICT TRAVEL
900017598	MILLER, ERICA DEANNE	\$0.00	\$391.76	\$0.00	IN-STATE TRAVEL
900017599	MILLER, JESSICA A.	\$0.00	\$105.25	\$0.00	OUT-OF-STATE TRAVEL
900017600	MIRZAKHANI, MARIBEL	\$442.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017601	MITCHELL, JACQUESSA F	\$0.00	\$315.34	\$51.09	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900017602	JEANETTE MORGAN	\$0.00	\$0.00	\$138.07	LOCAL DISTRICT TRAVEL
900017603	MORRIS-WOODYARD, LAVELL P	\$0.00	\$70.94	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017604	NELSON, WYNONNA A.	\$0.00	\$0.00	\$39.30	LOCAL DISTRICT TRAVEL
900017605	NGUYEN, NGA HONG	\$103.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017606	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$133.02	LOCAL DISTRICT TRAVEL
900017607	SIM OAKLEY	\$291.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017608	DEBBIE ORY	\$0.00	\$108.13	\$0.00	LOCAL DISTRICT TRAVEL
900017609	OVERSTREET, BRIAN	\$535.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017610	AMY PARKER	\$0.00	\$0.00	\$55.15	LOCAL DISTRICT TRAVEL
900017611	PARKER, MARY DOOLEY	\$0.00	\$457.01	\$0.00	LOCAL DISTRICT TRAVEL
900017612	PAYNE, JESSICA	\$0.00	\$0.00	\$144.36	LOCAL DISTRICT TRAVEL
900017613	Kimiko Muniz Pears	\$0.00	\$0.00	\$21.09	LOCAL DISTRICT TRAVEL
900017614	KAREN PEEK	\$0.00	\$182.35	\$0.00	LOCAL DISTRICT TRAVEL
900017615	PEREZ, SHANNON D.	\$0.00	\$0.00	\$64.65	LOCAL DISTRICT TRAVEL
900017616	PLEASURE, TIFFANY A	\$372.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017617	PORTIS, PAULA R.	\$40.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017618	POTTEIGER, KRISTA	\$73.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017619	JOHN D POWELL	\$0.00	\$0.00	\$471.00	IN-STATE TRAVEL
900017620	PURSLEY, CARRIE N.	\$0.00	\$0.00	\$163.75	LOCAL DISTRICT TRAVEL
900017621	REYNOLDS, AMY H.	\$0.00	\$0.00	\$234.62	LOCAL DISTRICT TRAVEL
900017622	DENISE RIEMER	\$0.00	\$263.05	\$0.00	LOCAL DISTRICT TRAVEL
900017623	ROBINSON, ASHTON	\$0.00	\$0.00	\$213.20	LOCAL DISTRICT TRAVEL
900017624	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$249.49	LOCAL DISTRICT TRAVEL
900017625	ROWELL, KALEIGH B.	\$0.00	\$424.35	\$0.00	IN-STATE TRAVEL
900017626	RUFFIN, REESE DOMINIC	\$638.30	\$0.00	\$0.00	IN-STATE TRAVEL
900017627	SAVAGE, AMANDA	\$0.00	\$0.00	\$202.66	LOCAL DISTRICT TRAVEL
900017628	SCHWALL, CATHERINE	\$0.00	\$636.41	\$0.00	IN-STATE TRAVEL
900017629	SCOTT, LARRY	\$142.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017630	SHAW, CHERNICK C.	\$0.00	\$0.00	\$44.41	LOCAL DISTRICT TRAVEL
900017631	Ellen Shreve	\$0.00	\$0.00	\$60.26	LOCAL DISTRICT TRAVEL
900017632	Kimberly Sikes	\$0.00	\$0.00	\$89.74	LOCAL DISTRICT TRAVEL
900017633	SMALLEY, AMBER	\$0.00	\$0.00	\$91.34	LOCAL DISTRICT TRAVEL
900017634	SMART, CHRISTINA	\$20.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017635	Christina Smith	\$0.00	\$0.00	\$155.89	LOCAL DISTRICT TRAVEL
900017636	SMITH, STACI CAMMACK	\$626.78	\$0.00	\$0.00	IN-STATE TRAVEL
900017637	COLLEEN STABLER	\$128.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017638	STAPLES, ASHA D	\$0.00	\$0.00	\$262.26	IN-STATE TRAVEL
900017639	STEELE AIMEE E.	\$0.00	\$311.30	\$0.00	LOCAL DISTRICT TRAVEL
900017640	STEVENS, YVETTE F.	\$0.00	\$0.00	\$41.79	LOCAL DISTRICT TRAVEL
900017641	STOPPER, ABRY	\$0.00	\$0.00	\$111.94	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017642	KATHY SULLIVAN	\$0.00	\$0.00	\$139.97	LOCAL DISTRICT TRAVEL
900017643	STACI SULLIVAN	\$0.00	\$0.00	\$117.57	LOCAL DISTRICT TRAVEL
900017644	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$107.75	LOCAL DISTRICT TRAVEL
900017645	John Sylvester	\$256.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017646	TANDY, ANGELA R	\$0.00	\$0.00	\$145.40	LOCAL DISTRICT TRAVEL
900017647	TERRY, ERIC J.	\$240.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017648	THIGPEN, CHARLENE	\$0.00	\$144.10	\$0.00	LOCAL DISTRICT TRAVEL
900017649	THOMAS, JEMETRIES	\$0.00	\$115.15	\$0.00	LOCAL DISTRICT TRAVEL
900017650	THOMPSON, STANLEY L.	\$0.00	\$217.06	\$0.00	OUT-OF-STATE TRAVEL
900017651	TOMLIN, KELLY	\$0.00	\$475.40	\$60.92	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900017652	TUCKER, MELODY H	\$0.00	\$0.00	\$344.24	LOCAL DISTRICT TRAVEL
900017653	TULLIS, DOROTHY	\$0.00	\$0.00	\$100.41	LOCAL DISTRICT TRAVEL
900017654	TURNER DEBBIE T	\$0.00	\$0.00	\$413.55	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900017655	WALKER, SUE	\$0.00	\$532.87	\$0.00	OUT-OF-STATE TRAVEL
900017656	WALTON, NIICHOLAS P	\$99.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017657	Ward Kellie A.	\$0.00	\$403.56	\$0.00	IN-STATE TRAVEL
900017658	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$150.91	LOCAL DISTRICT TRAVEL
900017659	WIGGINS, DENISE	\$0.00	\$528.84	\$0.00	IN-STATE TRAVEL
900017660	WILLIAMS, ANTONIO T.	\$0.00	\$347.16	\$0.00	IN-STATE TRAVEL
900017661	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$108.21	LOCAL DISTRICT TRAVEL
900017662	WILLIAMS, JULIE	\$0.00	\$0.00	\$86.72	LOCAL DISTRICT TRAVEL
900017663	Lorenzo Williams	\$177.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017664	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$183.14	LOCAL DISTRICT TRAVEL
900017665	WILSON, ANNETTE	\$0.00	\$186.24	\$0.00	LOCAL DISTRICT TRAVEL
900017666	WILSON, KEISHA N.	\$0.00	\$314.62	\$0.00	IN-STATE TRAVEL
900017667	WILSON, LISA	\$0.00	\$0.00	\$83.38	LOCAL DISTRICT TRAVEL
900017668	WOOD, ALICIA M.	\$0.00	\$0.00	\$73.36	LOCAL DISTRICT TRAVEL
900017669	Wright, Shelia	\$0.00	\$0.00	\$114.95	LOCAL DISTRICT TRAVEL
900017670	YOUKEY, LESLIE	\$89.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017671	LASHAUNDRAL WRIGHT YOUNG	\$340.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900017672	LORI ZIRLOTT	\$0.00	\$0.00	\$884.20	IN-STATE TRAVEL
900017673	Zitnik Catherine E	\$0.00	\$0.00	\$301.96	LOCAL DISTRICT TRAVEL
900017674	ANKIEWICZ, SYLVIA	\$68.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017675	ARMSTRONG, MISCHA ANTOINE	\$295.07	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900017676	BAILEY, EVA JOANN	\$0.00	\$62.88	\$0.00	LOCAL DISTRICT TRAVEL
900017677	BENEFIELD, JONNEL R	\$0.00	\$289.25	\$0.00	LOCAL DISTRICT TRAVEL
900017678	BLAKLEY, SHAKERA E.	\$0.00	\$503.95	\$0.00	OUT-OF-STATE TRAVEL
900017679	BOGGAN, BEVERLY J.	\$0.00	\$200.52	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017680	BOYD, TANISHA	\$0.00	\$0.00	\$66.25	LOCAL DISTRICT TRAVEL
900017681	BROOKS, CHRISTIN	\$0.00	\$183.53	\$0.00	OUT-OF-STATE TRAVEL
900017682	Toni Broughton	\$0.00	\$135.64	\$0.00	LOCAL DISTRICT TRAVEL
900017683	BROWN, TIFFANY LOVE	\$0.00	\$418.47	\$0.00	IN-STATE TRAVEL
900017684	BRYANT, PAMELA K.	\$0.00	\$194.60	\$0.00	LOCAL DISTRICT TRAVEL
900017685	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$218.57	LOCAL DISTRICT TRAVEL
900017686	CASSIDY, AMANDA T.	\$0.00	\$0.00	\$96.35	LOCAL DISTRICT TRAVEL
900017687	COLVIN, CHRISTINA S.	\$0.00	\$69.36	\$0.00	OUT-OF-STATE TRAVEL
900017688	DAUGHENBAUGH, KATHRYN	\$0.00	\$320.61	\$0.00	IN-STATE TRAVEL
900017689	DONOVAN, AMY	\$0.00	\$0.00	\$399.55	LOCAL DISTRICT TRAVEL
900017690	DORMINEY, LORI D.	\$0.00	\$0.00	\$108.08	LOCAL DISTRICT TRAVEL
900017691	DRINKARD, PHYLLIS	\$0.00	\$16.70	\$0.00	LOCAL DISTRICT TRAVEL
900017692	LORI GILES	\$0.00	\$0.00	\$148.62	LOCAL DISTRICT TRAVEL
900017693	HAND, KATE	\$0.00	\$811.86	\$0.00	IN-STATE TRAVEL
900017694	HARDEMAN, STACY	\$0.00	\$28.82	\$0.00	LOCAL DISTRICT TRAVEL
900017695	HAWKINS, DANA W.	\$0.00	\$0.00	\$197.29	LOCAL DISTRICT TRAVEL
900017696	HENDERSON, VALENCIA M	\$0.00	\$285.38	\$0.00	LOCAL DISTRICT TRAVEL
900017697	HORNER, JONATHAN M.	\$0.00	\$120.54	\$0.00	OUT-OF-STATE TRAVEL
900017698	JAMES, TAMMY	\$0.00	\$144.10	\$0.00	LOCAL DISTRICT TRAVEL
900017699	JONES, KELSEY S.	\$0.00	\$0.00	\$174.43	LOCAL DISTRICT TRAVEL
900017700	LOWE, KIMBERLY M.	\$0.00	\$117.50	\$0.00	LOCAL DISTRICT TRAVEL
900017701	McCALL, MEGAN	\$0.00	\$0.00	\$314.40	IN-STATE TRAVEL
900017702	MCCANTS, TYKEELA S.	\$493.62	\$0.00	\$0.00	IN-STATE TRAVEL
900017703	SONJA MCCLAIN	\$0.00	\$353.22	\$0.00	IN-STATE TRAVEL
900017704	MCSWAIN, CINDY	\$0.00	\$0.00	\$32.75	LOCAL DISTRICT TRAVEL
900017705	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$77.49	LOCAL DISTRICT TRAVEL
900017706	Nelson, Shirley	\$0.00	\$213.53	\$0.00	LOCAL DISTRICT TRAVEL
900017707	OCONNOR, ALIA	\$0.00	\$429.02	\$0.00	IN-STATE TRAVEL
900017708	ODOM, COREY T.	\$0.00	\$151.83	\$0.00	LOCAL DISTRICT TRAVEL
900017709	Kimiko Muniz Pears	\$0.00	\$0.00	\$15.13	LOCAL DISTRICT TRAVEL
900017710	PHAM, HALEY	\$0.00	\$276.73	\$0.00	LOCAL DISTRICT TRAVEL;STAFF INST SUPPLIES
900017711	RANDALL, JULIUS	\$0.00	\$1,230.54	\$0.00	SUBSTITUTES
900017712	RANSOM, JILLIAN	\$0.00	\$0.00	\$27.51	LOCAL DISTRICT TRAVEL
900017713	RIVERS, LAINA	\$379.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017714	ROBINSON, ASHTON	\$0.00	\$0.00	\$228.14	LOCAL DISTRICT TRAVEL
900017715	ROSS, MICAELA M.	\$0.00	\$0.00	\$314.00	IN-STATE TRAVEL
900017716	RUFFIN, LINDA MINTER	\$0.00	\$272.35	\$0.00	LOCAL DISTRICT TRAVEL
900017717	SMALLEY, AMBER	\$0.00	\$267.96	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017718	TANDY, ANGELA R	\$0.00	\$490.63	\$0.00	OUT-OF-STATE TRAVEL
900017719	TUCKER, MELODY H	\$0.00	\$503.59	\$0.00	IN-STATE TRAVEL
900017720	VAUGHN, CHRISTINA S.	\$0.00	\$566.24	\$0.00	OUT-OF-STATE TRAVEL
900017721	WATTS, ALEXIS	\$0.00	\$387.82	\$0.00	OUT-OF-STATE TRAVEL
900017722	FELICIA ADAMS	\$0.00	\$167.94	\$0.00	LOCAL DISTRICT TRAVEL
900017723	ADAMS, EARL	\$242.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017724	ADAMS, ERICKA D	\$144.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017725	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$138.99	LOCAL DISTRICT TRAVEL
900017726	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$46.51	LOCAL DISTRICT TRAVEL
900017727	ALLRED, JESSICA S	\$0.00	\$0.00	\$202.13	LOCAL DISTRICT TRAVEL
900017728	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$336.08	LOCAL DISTRICT TRAVEL
900017729	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$922.35	LOCAL DISTRICT TRAVEL
900017730	Andry Nicarla L.	\$0.00	\$538.77	\$0.00	IN-STATE TRAVEL
900017731	BANASHAK, STEPHANIE	\$81.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017732	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$65.50	LOCAL DISTRICT TRAVEL
900017733	BELSON CURTESS	\$0.00	\$0.00	\$1,235.33	LOCAL DISTRICT TRAVEL
900017734	BERG, LEANNE	\$0.00	\$433.02	\$33.73	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900017735	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$146.59	LOCAL DISTRICT TRAVEL
900017736	Booth, Danielle	\$0.00	\$0.00	\$446.17	LOCAL DISTRICT TRAVEL
900017737	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$47.16	LOCAL DISTRICT TRAVEL
900017738	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$78.60	LOCAL DISTRICT TRAVEL
900017739	BRANCH, JAMESON	\$230.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017740	Brooks Shannan C.	\$0.00	\$0.00	\$301.30	LOCAL DISTRICT TRAVEL
900017741	BROWN, NAKIA	\$0.00	\$339.65	\$0.00	IN-STATE TRAVEL
900017742	BRYANT, NOEMI A	\$40.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017743	Burns, Amanda	\$0.00	\$0.00	\$95.63	LOCAL DISTRICT TRAVEL
900017744	CALAMETTI, JESSICA A	\$132.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017745	CALLISTER, ALEX G.	\$353.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017746	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$414.71	IN-STATE TRAVEL
900017747	Carrie Baxter	\$0.00	\$235.67	\$0.00	LOCAL DISTRICT TRAVEL
900017748	CHANDLER, ERIN A	\$0.00	\$0.00	\$129.04	LOCAL DISTRICT TRAVEL
900017749	CHANHAVANE MARY	\$444.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017750	CHAPPELL, ALLYSON	\$0.00	\$375.09	\$0.00	OUT-OF-STATE TRAVEL
900017751	ROBIN CILLO	\$0.00	\$0.00	\$77.95	LOCAL DISTRICT TRAVEL
900017752	CLUTE, JANET	\$0.00	\$90.32	\$0.00	LOCAL DISTRICT TRAVEL
900017753	COLEMAN, BEVERLY	\$0.00	\$0.00	\$142.46	LOCAL DISTRICT TRAVEL
900017754	CORBIN, VALENCIA	\$9.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017755	CURTIS, LAURA M.	\$0.00	\$343.29	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017756	DAUGHDRILL, ANGELA	\$0.00	\$0.00	\$89.93	LOCAL DISTRICT TRAVEL
900017757	DORMINEY, LORI D.	\$0.00	\$0.00	\$117.25	LOCAL DISTRICT TRAVEL
900017758	JANE DOUGLAS	\$0.00	\$0.00	\$183.65	LOCAL DISTRICT TRAVEL
900017759	DRINKARD, PHYLLIS	\$0.00	\$27.64	\$0.00	LOCAL DISTRICT TRAVEL
900017760	DRUHAN, ANGIE	\$0.00	\$420.51	\$0.00	LOCAL DISTRICT TRAVEL
900017761	KIM LOAN DUONG	\$104.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017762	FORD, MICHAEL WADE	\$0.00	\$0.00	\$12.00	OTHER GEN SUPPLIES
900017763	HOLLY, LEV F	\$0.00	\$0.00	\$1,777.49	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900017764	KELLUM, CASSANDRA	\$0.00	\$255.89	\$0.00	IN-STATE TRAVEL
900017765	DOROTHY MAE KIEL	\$0.00	\$366.55	\$0.00	OUT-OF-STATE TRAVEL
900017766	LEE, OTTO K.	\$0.00	\$255.71	\$0.00	IN-STATE TRAVEL
900017767	Mary Ann Bartle	\$0.00	\$0.00	\$117.90	LOCAL DISTRICT TRAVEL
900017768	MCCANTS, FLORENCE	\$0.00	\$247.79	\$0.00	IN-STATE TRAVEL
900017769	MCGALLAGHER, PEGGY	\$0.00	\$102.02	\$0.00	IN-STATE TRAVEL
900017770	MITCHELL, DEBRA	\$514.58	\$0.00	\$0.00	OTHER PURCHASED SERV
900017771	MURPHY, MARZETTA	\$0.00	\$0.00	\$818.76	IN-STATE TRAVEL
900017772	NELL, LISA	\$0.00	\$0.00	\$672.70	OUT-OF-STATE TRAVEL
900017773	NEWSOME, LYNISSA R.	\$0.00	\$638.75	\$0.00	OUT-OF-STATE TRAVEL
900017774	OCONNOR, ALIA	\$0.00	\$358.34	\$0.00	LOCAL DISTRICT TRAVEL
900017775	PARENT, TANYA	\$0.00	\$218.08	\$0.00	IN-STATE TRAVEL
900017776	STRACHAN, CLAIRE W.	\$0.00	\$574.96	\$0.00	OUT-OF-STATE TRAVEL
900017777	SYKES, KIMBERLY E.	\$0.00	\$500.00	\$0.00	OUT-OF-STATE TRAVEL
900017778	WALKER, RHONDA	\$0.00	\$444.66	\$0.00	IN-STATE TRAVEL
900017779	WILLIAMS, BREANNA E.	\$0.00	\$478.26	\$0.00	LOCAL DISTRICT TRAVEL
900017780	LEWIS C. AUTREY	\$0.00	\$0.00	\$218.21	IN-STATE TRAVEL
900017781	BAKER, PAMELA K.	\$0.00	\$845.13	\$0.00	IN-STATE TRAVEL
900017782	BROOKS, CHRISTIN	\$0.00	\$183.53	\$0.00	OUT-OF-STATE TRAVEL
900017783	BRYANT, PAMELA K.	\$0.00	\$214.07	\$0.00	REGISTRATION FEES
900017784	BUMPERS, CHAPMAN KAREN	\$0.00	\$283.71	\$0.00	IN-STATE TRAVEL
900017785	CHAPMAN, NYSHETIA W.	\$0.00	\$254.34	\$0.00	LOCAL DISTRICT TRAVEL
900017786	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$606.52	\$0.00	LOCAL DISTRICT TRAVEL
900017787	COLE, SANDRA J.	\$0.00	\$670.27	\$0.00	OUT-OF-STATE TRAVEL
900017788	EAST, CASSANDRA	\$0.00	\$277.70	\$0.00	REGISTRATION FEES
900017789	Phaedra Taylor Fox	\$0.00	\$0.00	\$298.25	OFFICE SUPPLIES
900017790	GARCIA DE NAVAS, YENNY J.	\$132.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017791	GENTRY, ROSS	\$0.00	\$0.00	\$104.08	LOCAL DISTRICT TRAVEL
900017792	GODWIN, SHELLY D.	\$0.00	\$0.00	\$293.44	LOCAL DISTRICT TRAVEL
900017793	GUNNERSON, ALICIA	\$0.00	\$0.00	\$140.17	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017794	HAGER, GALE H.	\$305.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017795	HARRIS, SUSAN	\$0.00	\$373.25	\$0.00	IN-STATE TRAVEL
900017796	HENDERSON, KAREN A.	\$0.00	\$0.00	\$50.44	LOCAL DISTRICT TRAVEL
900017797	SEAN C HINTON	\$183.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017798	IVORY, MONAE	\$0.00	\$794.57	\$0.00	IN-STATE TRAVEL
900017799	JACKSON, CATHERINE	\$66.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017800	JAMES, NATARA DANIELLE	\$30.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017801	JONES, KELSEY S.	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
900017802	JORDAN, TRACIE W.	\$0.00	\$35.80	\$0.00	OUT-OF-STATE TRAVEL
900017803	KING, AISHIA M.	\$0.00	\$0.00	\$64.78	LOCAL DISTRICT TRAVEL
900017804	KING, TANEKKYA	\$0.00	\$261.67	\$0.00	LOCAL DISTRICT TRAVEL
900017805	LAFFITTE, JASON	\$0.00	\$593.58	\$0.00	IN-STATE TRAVEL
900017806	Magee, Sharon	\$0.00	\$388.69	\$0.00	IN-STATE TRAVEL
900017807	MATTHEWS, STEPHEN W.	\$0.00	\$152.09	\$0.00	OUT-OF-STATE TRAVEL
900017808	MCINNIS, KARLA A.	\$0.00	\$368.28	\$0.00	OUT-OF-STATE TRAVEL
900017809	MENDOZA, ANA M	\$508.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017810	MILLER, CYNTHIA L.	\$0.00	\$108.64	\$0.00	OUT-OF-STATE TRAVEL
900017811	MONS, KIMBERLY	\$0.00	\$2,300.19	\$0.00	OUT-OF-STATE TRAVEL
900017812	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$111.68	IN-STATE TRAVEL
900017813	Julie Morgan	\$0.00	\$0.00	\$31.44	LOCAL DISTRICT TRAVEL
900017814	MULLEN, CANDICE P	\$0.00	\$0.00	\$96.94	LOCAL DISTRICT TRAVEL
900017815	NELSON, MELISSA B.	\$0.00	\$483.64	\$0.00	OUT-OF-STATE TRAVEL
900017816	NGUYEN, NGA HONG	\$61.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017817	PERALTA, BEN	\$0.00	\$602.01	\$0.00	OUT-OF-STATE TRAVEL
900017818	ROBINSON, JAMISHA A.	\$0.00	\$573.61	\$0.00	IN-STATE TRAVEL
900017819	SIMISON, STEPHANIE L.	\$0.00	\$168.57	\$0.00	OUT-OF-STATE TRAVEL
900017820	SMITH, TRACY S.	\$0.00	\$475.95	\$0.00	OUT-OF-STATE TRAVEL
900017821	STEPHENSON, GLENN A.	\$0.00	\$508.02	\$0.00	OUT-OF-STATE TRAVEL
900017822	STOPPER, ABRY	\$0.00	\$0.00	\$87.70	LOCAL DISTRICT TRAVEL
900017823	WASHINGTON, FELECIA	\$0.00	\$0.00	\$166.10	LOCAL DISTRICT TRAVEL
900017824	WILKERSON, MELODY	\$184.46	\$0.00	\$0.00	IN-STATE TRAVEL
900017825	ADAMS, EARL	\$109.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017826	Barrow, Robert	\$0.00	\$0.00	\$61.83	OUT-OF-STATE TRAVEL
900017827	BELSON CURTESS	\$0.00	\$0.00	\$770.28	LOCAL DISTRICT TRAVEL
900017828	BENEFIELD, JONNEL R	\$333.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017829	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$123.80	LOCAL DISTRICT TRAVEL
900017830	BOONE, CELESTE	\$0.00	\$553.97	\$0.00	IN-STATE TRAVEL
900017831	BOSARGE, JAMIE M.	\$0.00	\$977.94	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017832	KRISTIE NICHOLS BOTTA	\$0.00	\$390.88	\$0.00	IN-STATE TRAVEL
900017833	BOYD, TANISHA	\$0.00	\$0.00	\$191.26	LOCAL DISTRICT TRAVEL
900017834	Brooks Shannan C.	\$0.00	\$0.00	\$201.74	LOCAL DISTRICT TRAVEL
900017835	Toni Broughton	\$230.17	\$74.02	\$0.00	LOCAL DISTRICT TRAVEL
900017836	BROWN, TIFFANY LOVE	\$0.00	\$490.21	\$0.00	OUT-OF-STATE TRAVEL
900017837	BROWN, TODD A	\$0.00	\$0.00	\$337.19	RENTAL-LAND & BLDG
900017838	BURTON, TERESA M.	\$0.00	\$593.94	\$0.00	OUT-OF-STATE TRAVEL
900017839	CALAMETTI, JESSICA A	\$47.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017840	CHANTHAVANE MARY	\$0.00	\$0.00	\$491.58	LOCAL DISTRICT TRAVEL
900017841	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$407.28	\$0.00	LOCAL DISTRICT TRAVEL
900017842	CLARK, SHANI N.	\$0.00	\$55.02	\$0.00	LOCAL DISTRICT TRAVEL
900017843	COATS, APRYLE WILLIAMS	\$0.00	\$467.43	\$0.00	OUT-OF-STATE TRAVEL
900017844	CROSBY, STACY H.	\$0.00	\$101.77	\$0.00	IN-STATE TRAVEL
900017845	CURTIS, LAURA M.	\$242.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017846	DAVIS, KOSCHINA	\$0.00	\$302.58	\$0.00	OUT-OF-STATE TRAVEL
900017847	ANDREA DENNIS	\$0.00	\$0.00	\$207.42	LOCAL DISTRICT TRAVEL
900017848	DICKINSON, ERICA C.	\$0.00	\$35.37	\$0.00	LOCAL DISTRICT TRAVEL
900017849	SUSAN DIXON	\$0.00	\$0.00	\$50.11	LOCAL DISTRICT TRAVEL
900017850	ECCLES, LAURA	\$0.00	\$0.00	\$22.27	LOCAL DISTRICT TRAVEL
900017851	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$140.76	LOCAL DISTRICT TRAVEL
900017852	MARIANNE ELLISOR	\$0.00	\$0.00	\$169.32	LOCAL DISTRICT TRAVEL
900017853	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$119.41	LOCAL DISTRICT TRAVEL
900017854	ENGLISH, NYDIA	\$0.00	\$117.25	\$0.00	LOCAL DISTRICT TRAVEL
900017855	ERICSON, SALLY P	\$0.00	\$0.00	\$330.78	IN-STATE TRAVEL
900017856	FARRELL, ROSEMARI	\$60.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017857	FERGUSON, DEBRA	\$0.00	\$128.88	\$0.00	LOCAL DISTRICT TRAVEL
900017858	FORD, CRISTIN L.	\$0.00	\$0.00	\$20.63	LOCAL DISTRICT TRAVEL
900017859	ELOISE FOX	\$0.00	\$0.00	\$244.32	LOCAL DISTRICT TRAVEL
900017860	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$108.40	LOCAL DISTRICT TRAVEL
900017861	GREEN, DACEY	\$0.00	\$313.35	\$0.00	LOCAL DISTRICT TRAVEL
900017862	HARRIS, BRIANNA N.	\$0.00	\$53.71	\$0.00	IN-STATE TRAVEL
900017863	HENRY, MELISSA	\$0.00	\$48.90	\$0.00	REGISTRATION FEES
900017864	HENSON, LAUREN B	\$0.00	\$459.09	\$0.00	LOCAL DISTRICT TRAVEL
900017865	MICHAEL HERNDON	\$0.00	\$0.00	\$374.56	IN-STATE TRAVEL
900017866	HOPKINS, CASSANDRA	\$0.00	\$72.71	\$0.00	LOCAL DISTRICT TRAVEL
900017867	HOWARD-DAWSON, KAREN	\$0.00	\$86.39	\$0.00	LOCAL DISTRICT TRAVEL
900017868	HOWELL, ALECIA J.	\$0.00	\$2,967.49	\$0.00	OUT-OF-STATE TRAVEL
900017869	JACKSON, CATHERINE	\$230.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017870	JACOBS MARYLANE H.	\$0.00	\$18.07	\$0.00	IN-STATE TRAVEL
900017871	JOHNSON DENISE STAMPS	\$0.00	\$828.58	\$0.00	LOCAL DISTRICT TRAVEL
900017872	AMANDA JONES	\$438.14	\$0.00	\$0.00	IN-STATE TRAVEL
900017873	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$153.93	LOCAL DISTRICT TRAVEL
900017874	LE, HOANG THAO	\$114.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017875	Lisa Williams	\$0.00	\$0.00	\$623.44	LOCAL DISTRICT TRAVEL
900017876	JEANNE LIVINGSTON	\$0.00	\$0.00	\$342.57	LOCAL DISTRICT TRAVEL
900017877	LOTT, YVONNE M.	\$86.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017878	LOWE, KIMBERLY M.	\$0.00	\$61.57	\$0.00	LOCAL DISTRICT TRAVEL
900017879	LOWRY, MELANIE A	\$66.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017880	Lucas, Annette	\$0.00	\$111.75	\$0.00	LOCAL DISTRICT TRAVEL
900017881	MARTIN, JACQUELINE A.	\$0.00	\$1,951.37	\$0.00	OUT-OF-STATE TRAVEL
900017882	Mary Ann Bartle	\$0.00	\$475.15	\$0.00	IN-STATE TRAVEL
900017883	MAYE, ANGELIQUE	\$0.00	\$0.00	\$335.62	LOCAL DISTRICT TRAVEL
900017884	MCCANTS, JESSICA G.	\$0.00	\$159.03	\$0.00	OUT-OF-STATE TRAVEL
900017885	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$221.39	LOCAL DISTRICT TRAVEL
900017886	MESSER, JEREMY	\$0.00	\$1,091.43	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
900017887	MILBURN, CHRISTINA M.	\$0.00	\$62.35	\$0.00	OUT-OF-STATE TRAVEL
900017888	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$104.01	LOCAL DISTRICT TRAVEL
900017889	Mulvey, Susan	\$0.00	\$508.47	\$0.00	OUT-OF-STATE TRAVEL
900017890	MURRILL, MARLA	\$0.00	\$300.37	\$0.00	LOCAL DISTRICT TRAVEL
900017891	Neidhardt Julie	\$0.00	\$247.57	\$0.00	OUT-OF-STATE TRAVEL
900017892	NELSON, WYNONNA A.	\$0.00	\$0.00	\$31.44	LOCAL DISTRICT TRAVEL
900017893	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$159.17	LOCAL DISTRICT TRAVEL
900017894	SIM OAKLEY	\$210.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017895	ODOM, COREY T.	\$0.00	\$137.55	\$0.00	LOCAL DISTRICT TRAVEL
900017896	DEBBIE ORY	\$0.00	\$178.16	\$0.00	LOCAL DISTRICT TRAVEL
900017897	OVERSTREET, BRIAN	\$0.00	\$0.00	\$324.88	LOCAL DISTRICT TRAVEL
900017898	AMY PARKER	\$0.00	\$0.00	\$70.35	LOCAL DISTRICT TRAVEL
900017899	PARKER, MARY DOOLEY	\$0.00	\$59.06	\$0.00	LOCAL DISTRICT TRAVEL
900017900	PEREZ, SHANNON D.	\$0.00	\$0.00	\$75.00	LOCAL DISTRICT TRAVEL
900017901	PHILIPS, RENA	\$0.00	\$0.00	\$219.24	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900017902	PLEASURE, TIFFANY A	\$194.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017903	PLEDGER, DAVID A.	\$0.00	\$0.00	\$100.22	LOCAL DISTRICT TRAVEL
900017904	PORTIS, PAULA R.	\$45.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017905	POTTEIGER, KRISTA	\$204.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017906	PRINCE, DIANE	\$0.00	\$44.87	\$0.00	LOCAL DISTRICT TRAVEL
900017907	PURSLEY, CARRIE N.	\$0.00	\$0.00	\$104.15	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017908	REYNOLDS, ANDRE	\$0.00	\$0.00	\$138.86	LOCAL DISTRICT TRAVEL
900017909	DENISE RIEMER	\$0.00	\$62.45	\$0.00	IN-STATE TRAVEL
900017910	RIVERS, LAINA	\$222.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017911	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$107.42	LOCAL DISTRICT TRAVEL
900017912	ROBISON, KIMBERLY ELLIS	\$108.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017913	MELODY ROH	\$0.00	\$0.00	\$49.13	LOCAL DISTRICT TRAVEL
900017914	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$184.32	LOCAL DISTRICT TRAVEL
900017915	SAVAGE, AMANDA	\$0.00	\$0.00	\$140.50	LOCAL DISTRICT TRAVEL
900017916	SHAW, CHERNICK C.	\$0.00	\$0.00	\$130.87	LOCAL DISTRICT TRAVEL
900017917	SHOWERS, PAULA M.	\$0.00	\$61.42	\$0.00	OUT-OF-STATE TRAVEL
900017918	Ellen Shreve	\$0.00	\$0.00	\$66.81	LOCAL DISTRICT TRAVEL
900017919	Kimberly Sikes	\$0.00	\$0.00	\$71.40	LOCAL DISTRICT TRAVEL
900017920	SMART, CHRISTINA	\$39.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017921	Christina Smith	\$0.00	\$0.00	\$144.76	LOCAL DISTRICT TRAVEL
900017922	Nathaniel L Smith	\$0.00	\$0.00	\$346.58	LOCAL DISTRICT TRAVEL
900017923	MATTHEW SPIVEY	\$0.00	\$0.00	\$99.92	LOCAL DISTRICT TRAVEL
900017924	COLLEEN STABLER	\$75.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017925	STAPLES, ASHA D	\$0.00	\$0.00	\$134.80	IN-STATE TRAVEL
900017926	STILL, ANTHONY	\$0.00	\$0.00	\$131.00	LOCAL DISTRICT TRAVEL
900017927	KATHY SULLIVAN	\$0.00	\$0.00	\$120.85	LOCAL DISTRICT TRAVEL
900017928	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$34.26	LOCAL DISTRICT TRAVEL
900017929	John Sylvester	\$251.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017930	TANDY, ANGELA R	\$0.00	\$0.00	\$151.96	LOCAL DISTRICT TRAVEL
900017931	TAYLOR, LAURA	\$0.00	\$485.34	\$0.00	OUT-OF-STATE TRAVEL
900017932	TERRY, ERIC J.	\$95.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017933	THIGPEN, CHARLENE	\$0.00	\$108.08	\$0.00	LOCAL DISTRICT TRAVEL
900017934	THORNTON SR., JOHNNY R.	\$60.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017935	TOMLIN, KELLY	\$0.00	\$0.00	\$96.94	LOCAL DISTRICT TRAVEL
900017936	TULLIS, DOROTHY	\$0.00	\$0.00	\$69.76	LOCAL DISTRICT TRAVEL
900017937	DENA VAN DEN BOSCH	\$0.00	\$1,996.06	\$0.00	OUT-OF-STATE TRAVEL
900017938	WALTON, DOROTHY H.	\$0.00	\$0.00	\$972.68	LOCAL DISTRICT TRAVEL
900017939	Ward Shauna	\$0.00	\$0.00	\$469.81	LOCAL DISTRICT TRAVEL
900017940	WEST, SARITA	\$0.00	\$0.00	\$218.77	LOCAL DISTRICT TRAVEL
900017941	WILLIAMS, JULIE	\$0.00	\$0.00	\$32.52	LOCAL DISTRICT TRAVEL
900017942	Lorenzo Williams	\$125.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017943	RALPH TYRONE WILSON, JR.	\$0.00	\$0.00	\$1,132.58	OUT-OF-STATE TRAVEL
900017944	WILSON, ANNETTE	\$0.00	\$125.22	\$0.00	LOCAL DISTRICT TRAVEL
900017945	WILSON, LISA	\$0.00	\$0.00	\$32.49	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017946	WILSON, TERRY	\$0.00	\$599.99	\$0.00	OUT-OF-STATE TRAVEL
900017947	WOOD, ALICIA M.	\$0.00	\$0.00	\$128.38	LOCAL DISTRICT TRAVEL
900017948	Wright, Shelia	\$0.00	\$0.00	\$115.54	LOCAL DISTRICT TRAVEL
900017949	Zitnik Catherine E	\$0.00	\$0.00	\$182.09	LOCAL DISTRICT TRAVEL

\$5,811,765.56 \$9,143,671.45 \$4,867,009.02