

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
08/01/2022 - 08/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
382554	MANNINGTON MILLS, INC.	\$4,636.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383034	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$1,275.00	INTERN
383035	AMERICAN SCHOOL COUNSELOR	\$0.00	\$4,613.40	\$0.00	OTHER PROF ED SERVIC
383036	AREY JONES EDUCATIONAL	\$0.00	\$267.54	\$0.00	NON-CAP COMPUTER HDW
383037	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$6,000.00	OTHER TECHNICAL SERV
383038	BARTON ACADEMY FOR WORLD	\$0.00	\$0.00	\$51.34	CK EXCHANGE CLR ACCT
383040	BEST BUY	\$0.00	\$139.98	\$0.00	STUDENT CLASSRM SUPP
383041	BRANNAN, KRISTY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383042	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
383043	Toni Broughton	\$0.00	\$50.00	\$0.00	CHANGE CASH
383044	BROWN, GWEN	\$0.00	\$50.00	\$0.00	CHANGE CASH
383045	Brown, Patricia	\$0.00	\$50.00	\$0.00	CHANGE CASH
383046	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$111.07	CK EXCHANGE CLR ACCT
383047	BYRD, JACQUELYN F.	\$0.00	\$50.00	\$0.00	CHANGE CASH
383048	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$4,000.00	\$0.00	OTH NONINST SUPPLIES
383049	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,786.72	\$0.00	STUDENT CLASSRM SUPP
383050	CARTER, QUANDRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383051	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$10.51	CK EXCHANGE CLR ACCT
383052	CDW GOVERNMENT, LLC	\$0.00	\$1,590.00	\$0.00	N-C INSTRUCT EQ <500
383053	CLARK, SHANI N.	\$0.00	\$50.00	\$0.00	CHANGE CASH
383054	CLAS	\$0.00	\$855.00	\$0.00	REGISTRATION FEES
383055	CLAS	\$0.00	\$364.00	\$0.00	REGISTRATION FEES
383056	COLVIN, AMY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383057	COMPETITIVE INK	\$0.00	\$2,225.05	\$0.00	STUDENT CLASSRM SUPP
383058	COOK, KAY MICHELLE	\$0.00	\$50.00	\$0.00	CHANGE CASH
383059	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$24.99	CK EXCHANGE CLR ACCT
383060	COUNTRY INN & SUITES	\$0.00	\$1,562.48	\$0.00	STAFF ED SERVICES
383061	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$58.93	CK EXCHANGE CLR ACCT
383062	CURRICULUM ASSOCIATES, LLC	\$0.00	\$7,542.57	\$0.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
383063	DICKINSON, ERICA C.	\$0.00	\$50.00	\$0.00	CHANGE CASH
383064	DIRT, INCORPORATED	\$0.00	\$0.00	\$195.00	GARBAGE AND WASTE
383065	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$24.50	CK EXCHANGE CLR ACCT
383066	DOUBLE AA CONSTRUCTION COMPANY	\$29,032.00	\$0.00	\$0.00	OTHER PURCHASED SERV;OTHER EQUIPMENT

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383067	DRAKE, TANNISHEA A	\$0.00	\$50.00	\$0.00	CHANGE CASH
383068	Drinkard, Felecia	\$0.00	\$50.00	\$0.00	CHANGE CASH
383069	DRINKARD, PHYLLIS	\$0.00	\$50.00	\$0.00	CHANGE CASH
383070	ENABLING DEVICES	\$0.00	\$2,485.95	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;SOFTWARE MAINT AGREE
383071	ENGLISH, NYDIA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383072	MELINDA EZELL	\$0.00	\$100.00	\$0.00	CHANGE CASH
383073	FERGUSON, DEBRA	\$0.00	\$100.00	\$0.00	CHANGE CASH
383074	Terri Findley	\$0.00	\$50.00	\$0.00	CHANGE CASH
383075	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$48.95	CK EXCHANGE CLR ACCT
383076	CAROLYN FRANKS	\$0.00	\$50.00	\$0.00	CHANGE CASH
383077	GALES, LATONYA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383078	PAM GARDNER	\$0.00	\$50.00	\$0.00	CHANGE CASH
383079	GHJL SERVICE & PAINTING, INC.	\$9,598.02	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383080	DEBORAH GODFREY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383081	TAMMY GORDON	\$0.00	\$50.00	\$0.00	CHANGE CASH
383082	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,182.56	WATER AND SEWAGE
383083	HALL, CINDY S.	\$0.00	\$1,835.21	\$0.00	OUT-OF-STATE TRAVEL
383084	HARDEMAN, STACY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383085	HARDMAN, AUDREY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383086	AMANDA HEATON	\$0.00	\$50.00	\$0.00	CHANGE CASH
383087	HOLLINGSHEAD, TOY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383088	HOODS UNLIMITED, LLC	\$0.00	\$18,675.00	\$0.00	OTHER PURCHASED SERV
383089	HOPE KING TEACHING RESOURCES	\$0.00	\$32,500.00	\$0.00	STAFF ED SERVICES
383090	HOPKINS, CASSANDRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383091	HOWARD TECHNOLOGY SOLUTIONS	\$6,102.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383092	Hunter, Altheria	\$0.00	\$50.00	\$0.00	CHANGE CASH
383093	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$136.56	CK EXCHANGE CLR ACCT
383094	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$100.95	OTHER PURCHASED SERV
383095	IRBY, CHARITA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383096	J. W. PEPPER AND SON, INC.	\$219.64	\$0.00	\$0.00	OTHER GEN SUPPLIES
383097	THERESA JACKSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
383098	JENNIFER JAMES	\$0.00	\$50.00	\$0.00	CHANGE CASH
383099	JAMES, TAMMY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383100	GLORIA JONES	\$0.00	\$50.00	\$0.00	CHANGE CASH
383101	Jones, Kimberly	\$0.00	\$50.00	\$0.00	CHANGE CASH
383102	JONES, NONYA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383103	JONES-MCLEOD, INC.	\$0.00	\$47.36	\$0.00	MAINTENANCE SUPPLIES

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383104	KAPLAN EARLY LEARNING CO.	\$0.00	\$18.66	\$0.00	STUDENT CLASSRM SUPP
383105	KENWORTH CORPORATE BILLING	\$6,806.65	\$0.00	\$0.00	VEHICLE PARTS
383106	KING SECURITY SERVICE, LLC.	\$7,219.76	\$0.00	\$0.00	OTHER TECHNICAL SERV
383107	KING, VAL	\$0.00	\$50.00	\$0.00	CHANGE CASH
383108	KNAPP, PATRICIA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383109	TONYA KNOWLES	\$0.00	\$50.00	\$0.00	CHANGE CASH
383110	LADNIER, BRANDI	\$0.00	\$50.00	\$0.00	CHANGE CASH
383111	LADNIER, HEIDA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383112	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$39.85	CK EXCHANGE CLR ACCT
383113	LEGO EDUCATION	\$2,484.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383114	LIBRARY STORE, INC.	\$0.00	\$224.00	\$0.00	LIBRARY BOOKS
383115	LLOYD, DARRA D.	\$0.00	\$50.00	\$0.00	CHANGE CASH
383116	LOWES #0549, AIRPORT BLVD.	\$5,711.18	\$535.52	\$939.55	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;DATA PROCESSING SUPP;OTHER GEN SUPPLIES;STUDENT EDUCATIONAL
383117	LOWES #1599, RANGELINE RD.	\$917.98	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383118	MANNING, KIMBERLY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383119	MCBRIDE, JANUARY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
383120	MCCANTS, FLORENCE	\$0.00	\$50.00	\$0.00	CHANGE CASH
383121	MCCREARY, JONATHAN	\$0.00	\$50.00	\$0.00	CHANGE CASH
383122	MERCHANTS COMPANY, (THE)	\$0.00	\$14,367.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
383123	MOORE, INGRID	\$0.00	\$0.00	\$505.00	MISCELLANEOUS DEDUCT
383125	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$41.50	CK EXCHANGE CLR ACCT
383126	MORRIS, NANCY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383127	MORRISSETTE, THERESA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383128	MURPHY HIGH SCHOOL	\$1,319.49	\$0.00	\$0.00	OPERAT TRANSFERS OUT
383129	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$50.97	CK EXCHANGE CLR ACCT
383130	MURRILL, MARLA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383131	Nelson, Beverly	\$0.00	\$50.00	\$0.00	CHANGE CASH
383132	JO ANNE NELSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
383133	Nelson, Shirley	\$0.00	\$50.00	\$0.00	CHANGE CASH
383134	NETTLES, SAMANTHA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383135	NILES, TAMMY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383136	NORTH, ALMA M.	\$0.00	\$50.00	\$0.00	CHANGE CASH
383137	OREILLY AUTO PARTS	\$485.35	\$0.00	\$0.00	VEHICLE PARTS
383138	DEBBIE ORY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383139	KAREN PEEK	\$0.00	\$50.00	\$0.00	CHANGE CASH
383140	PRINCE, DIANE	\$0.00	\$50.00	\$0.00	CHANGE CASH

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383141	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,700.00	\$0.00	REGISTRATION FEES
383142	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,275.00	\$0.00	OTHER PROF ED SERVIC
383143	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$3,872.70	\$0.00	OTHER PURCHASED SERV
383145	RIFTON EQUIPMENT	\$0.00	\$4,086.75	\$0.00	OTHER NONCAP EQUIPMT
383146	TINA ROBINSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
383147	SAM TELL & SON, INC.	\$0.00	\$39.32	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
383148	SEAMATE	\$1,153.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383149	Kimberly Shepard	\$0.00	\$50.00	\$0.00	CHANGE CASH
383150	SMARTSIGN	\$0.00	\$747.84	\$0.00	N-C INSTRUCT EQ <500
383152	SOREL, MARIE	\$0.00	\$1,975.96	\$0.00	OUT-OF-STATE TRAVEL
383153	SOUTHERN TIRE MART, LLC	\$682.65	\$0.00	\$0.00	TIRES
383154	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$48.16	WATER AND SEWAGE
383155	Catherine Stallworth	\$0.00	\$50.00	\$0.00	CHANGE CASH
383156	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$699.30	PREPAID ITEMS
383158	TEACHER CREATED RESOURCES	\$0.00	\$661.65	\$0.00	STUDENT CLASSRM SUPP
383159	THEATRICAL RIGHTS WORLDWIDE	\$0.00	\$1,970.00	\$0.00	STUDENT CLASSRM SUPP
383160	THIGPEN, CHARLENE	\$0.00	\$50.00	\$0.00	CHANGE CASH
383161	THOMPSON ENGINEERING, INC.	\$595.25	\$0.00	\$0.00	OTHER PROPERTY SERV
383162	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$400.00	ITEMS FOR RESALE
383163	TRIBBITT, VERONICA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383164	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$889.00	WATER AND SEWAGE
383165	VEHICLE MAINTENANCE PROGRAM	\$1,052.68	\$0.00	\$0.00	VEHICLE PARTS
383166	WEBB, L. DERRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383167	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$460.47	\$0.00	STUDENT CLASSRM SUPP
383168	WILLIAMS, MASHAWN L.	\$0.00	\$0.00	\$1,232.00	OTHER RESERVED FUNDS
383169	DENISE Y. WILLIAMS	\$0.00	\$50.00	\$0.00	CHANGE CASH
383170	WILMOTH, DIONNE - ORCHARD ELEM	\$0.00	\$50.00	\$0.00	CHANGE CASH
383171	ZOGHBY UNIFORMS	\$0.00	\$11,861.40	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
383172	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$1,650.00	OTHER PURCHASED SERV
383173	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,750.00	OTHER PROF SERVICES
383174	APPLE COMPUTER, INC.	\$267.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
383175	B & H PHOTO-VIDEO	\$0.00	\$621.80	\$0.00	STUDENT CLASSRM SUPP
383176	BAY CITY PAINT & BODY, INC.	\$0.00	\$1,238.44	\$0.00	OTHER TECHNICAL SERV
383177	BELL & COMPANY	\$833.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383178	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,701.54	\$0.00	PURCHASED FOOD
383179	CDW GOVERNMENT, LLC	\$620,928.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
383180	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,228.43	\$0.00	STUDENT CLASSRM SUPP
383181	MARY DIVINCENZO	\$0.00	\$997.50	\$0.00	STUDENT EDUCATIONAL

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383182	DONOHOO CHEVROLET LLC	\$0.00	\$0.00	\$18,024.00	AUTOMOBILES
383183	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$1,093.00	BUILDING IMPROVEMENT
383184	SUNNY SIDE THEATER	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
383185	ELITE STAINLESS	\$1,150.00	\$0.00	\$0.00	OTHER EQUIPMENT
383186	FELDER SERVICES, LLC.	\$17.50	\$0.00	\$0.00	OFFICE SUPPLIES
383187	FLAGHOUSE, INC	\$80.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383188	ALABAMA AVIATION ED CENTER INC	\$0.00	\$2,500.00	\$0.00	STUDENT CLASSRM SUPP
383189	GREEN, TAQUETA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383190	HOWARD TECHNOLOGY SOLUTIONS	\$5,994.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383191	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$88.13	WATER AND SEWAGE
383192	JLS INTERNATIONAL, INC.	\$0.00	\$0.00	\$4,750.00	BUILDING IMPROVEMENT
383193	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$201,153.00	BUILDING IMPROVEMENT
383194	KRUEGER INTERNATIONAL INC	\$11,542.77	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383195	LOGAN, STACY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383196	LOWES #0549, AIRPORT BLVD.	\$0.00	\$274.67	\$0.00	STUDENT CLASSRM SUPP
383197	MARKS PLUMBING PARTS	\$142.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383198	MATH STACKERS, INC.	\$0.00	\$311.00	\$0.00	STUDENT CLASSRM SUPP
383199	MERCHANTS COMPANY, (THE)	\$0.00	\$85,981.99	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
383200	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383201	MY WHITE BOARDS	\$0.00	\$118.82	\$0.00	STUDENT CLASSRM SUPP
383202	NASCO	\$325.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383203	NATIONAL ARCHERY IN THE	\$0.00	\$2,221.00	\$0.00	STUDENT CLASSRM SUPP
383204	NCSM	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
383205	NEWTON, JENNIFER L.	\$0.00	\$2,084.33	\$0.00	OUT-OF-STATE TRAVEL
383206	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$86.16	OTHER PURCHASED SERV
383207	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$892.40	RENTAL-EQUIPMENT
383208	PEOPLE, CORA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383209	POINTE ACADEMY, LLC.	\$325,846.82	\$0.00	\$0.00	STUDENT EDUCATIONAL
383210	QUALITY LOGO PRODUCTS	\$0.00	\$2,166.90	\$0.00	STAFF INST SUPPLIES
383211	REEVES, JEFFERY GAVIN	\$500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383212	SCHOOL-TECH, INC	\$0.00	\$301.50	\$0.00	STUDENT CLASSRM SUPP
383213	SOUTH ALABAMA UTILITIES	\$0.00	\$215.75	\$2,759.39	NATURAL GAS;WATER AND SEWAGE
383214	SSA	\$0.00	\$0.00	\$453.00	REGISTRATION FEES
383215	STAR SERVICE, INC., OF MOBILE	\$1,028.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383216	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$141,994.60	BUILDING IMPROVEMENT
383217	VERIZON	\$34,706.04	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
383218	WEST PAYMENT CENTER	\$0.00	\$0.00	\$534.35	OTHER PURCHASED SERV

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383219	WILLIAMS, LAKEISHA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383220	AASPA ANNUAL CONFERENCE	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
383221	ADVANCED SERVICE PLUS PLUMBING	\$960.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383222	AETC REGISTRATION	\$304.00	\$116.00	\$0.00	REGISTRATION FEES
383223	ALABAMA DEPARTMENT OF LABOR	\$1,125.00	\$0.00	\$0.00	OTHER PURCHASED SERV
383224	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$1,115.47	OTHER EQUIPMENT
383225	ALLRED STOLARSKI ARCHITECTS PA	\$19,510.00	\$21,232.27	\$138.71	ARCHITECT/ENGINEERNG
383226	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$35,502.80	\$0.00	OTHER PROF ED SERVIC
383227	APPLE COMPUTER, INC.	\$6,634.00	\$2,567.70	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
383228	AREY JONES EDUCATIONAL	\$15,662.50	\$17,460.67	\$3,021.15	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
383229	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$42,714.25	LEGAL FEES
383230	BARR MARKETING, INC.	\$0.00	\$20.00	\$0.00	STUDENT CLASSRM SUPP
383231	BAY PEST CONTROL, INC.	\$2,500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383232	BEASON, TIFFANY REED	\$0.00	\$450.79	\$0.00	IN-STATE TRAVEL
383233	BLOSSMAN GAS	\$22,639.94	\$0.00	\$0.00	FUEL-OTHER
383234	BRIAN HARDEN PLUMBING, INC.	\$10,354.60	\$0.00	\$0.00	OTHER PROPERTY SERV
383235	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$27,378.45	\$0.00	PURCHASED FOOD
383236	CASCADE SCHOOL SUPPLIES	\$0.00	\$151.04	\$0.00	STUDENT CLASSRM SUPP
383237	CATCHPOLE, TRENT	\$0.00	\$1,811.68	\$0.00	OUT-OF-STATE TRAVEL
383238	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$1,592.00	DATA PROCESSING SUPP
383239	CEV MULTIMEDIA, LLC	\$957,990.00	\$0.00	\$0.00	TEXTBOOKS;INST SOFTWARE
383240	CLASS INTERCOM, LLC	\$0.00	\$0.00	\$2,000.00	OTHER TECHNICAL SERV
383241	COLLEGE BOARD	\$0.00	\$1,299.00	\$0.00	REGISTRATION FEES
383242	CONSCIOUS DISCIPLINE	\$40.96	\$1,641.54	\$0.00	SOFTWARE MAINT AGREE;REFERENCE MATERIALS;OUT-OF-STATE TRAVEL;INST SOFTWARE
383243	CONTROL SYSTEMS, INC.	\$40,993.81	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383244	CORRAL, CYNTHIA	\$0.00	\$2,525.00	\$0.00	STUDENT CLASSRM SUPP
383245	Crenshaw, Reginald	\$0.00	\$0.00	\$93.00	TELEPHONE (Desk Phones)
383246	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$326.82	WATER AND SEWAGE
383247	DEMCO, INC.	\$0.00	\$123.12	\$402.45	OTHER GEN SUPPLIES;LIBRARY BOOKS
383248	DIRT, INCORPORATED	\$182.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
383249	JAMES B. DONAGHEY, INC.	\$0.00	\$1,626,400.00	\$0.00	BUILDING IMPROVEMENT
383250	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$9,635.00	BUILDING IMPROVEMENT
383251	DRESSLER, SELENA	\$0.00	\$1,939.72	\$0.00	OUT-OF-STATE TRAVEL
383252	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$29,569.86	BUILDING IMPROVEMENT
383253	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$53.96	OTHER NONCAP EQUIPMT
383254	FLAGHOUSE , INC.	\$0.00	\$2,299.03	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
383255	GAY, MARY LEE	\$0.00	\$0.00	\$1,000.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383256	GLOBAL EQUIPMENT COMPANY	\$0.00	\$0.00	\$1,612.85	OTHER NONCAP EQUIPMT
383257	ZOO - Northwest Florida, The	\$0.00	\$444.00	\$0.00	OTHER PURCHASED SERV
383258	GULF COAST TOURS	\$0.00	\$9,456.75	\$0.00	TRANSP-OTH PROVIDERS
383259	HILTON NASHVILLE GREEN HILLS	\$0.00	\$1,383.40	\$0.00	OUT-OF-STATE TRAVEL
383260	HOMECOURT PUBLISHERS, LLC.	\$5,054.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
383261	HOWARD TECHNOLOGY SOLUTIONS	\$495.75	\$0.00	\$7,470.00	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW
383262	REBECCA LYNN STEALEY HYRE	\$0.00	\$2,643.12	\$0.00	OUT-OF-STATE TRAVEL
383263	INKWORKS, LLC	\$7,627.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383264	INSIGHT INV HOLDINGS, LLC	\$0.00	\$2,964,405.53	\$0.00	PRINCIPAL
383265	J. W. PEPPER AND SON, INC.	\$0.00	\$904.98	\$0.00	NON-INST EQUIPMENT
383266	KENWORTH CORPORATE BILLING	\$2,393.86	\$0.00	\$0.00	VEHICLE PARTS
383267	KING SECURITY SERVICE, LLC.	\$7,171.19	\$408.33	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
383268	KINGDOM COACH, LLC	\$0.00	\$1,100.00	\$0.00	TRANSP-OTH PROVIDERS
383269	LEXJET	\$1,843.62	\$0.00	\$0.00	OTHER GEN SUPPLIES
383270	MERCHANTS COMPANY, (THE)	\$0.00	\$135,059.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
383271	MOBILE COUNTY WATER & FIRE	\$0.00	\$751.86	\$13,887.68	WATER AND SEWAGE
383272	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$752.45	\$0.00	IN-STATE TRAVEL
383273	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$660.05	\$0.00	IN-STATE TRAVEL
383274	National Center For	\$0.00	\$279.00	\$0.00	STUDENT EDUCATIONAL
383275	OREILLY AUTO PARTS	\$80.50	\$0.00	\$0.00	VEHICLE PARTS
383276	ORTMANN, JUSTIN	\$2,500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
383277	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$154.26	\$0.00	LEASES
383278	POINTE ACADEMY, LLC.	\$0.00	\$600.00	\$0.00	OTHER PROF ED SERVIC
383279	PRECIOUS MEMORIES EDUCATIONAL	\$0.00	\$7,655.00	\$0.00	STUDENT CLASSRM SUPP
383280	PRESTWICK HOUSE, INC.	\$0.00	\$2,976.69	\$0.00	STUDENT CLASSRM SUPP
383281	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$3,118.00	\$0.00	OTHER PURCHASED SERV
383282	QUINNELLY, REBECCA	\$0.00	\$464.30	\$0.00	OUT-OF-STATE TRAVEL
383283	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$15,635.00	\$0.00	OTHER NONCAP EQUIPMT
383284	RAM TOOL & SUPPLY CO., INC.	\$175.32	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383285	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$1,215.40	\$0.00	IN-STATE TRAVEL
383286	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$1,215.40	\$0.00	IN-STATE TRAVEL
383287	RETIF OIL & FUEL, LLC.	\$54,398.30	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
383288	RON CLARK ACADEMY	\$0.00	\$967.81	\$0.00	REFERENCE MATERIALS
383289	RUSH TRUCK CENTERS OF	\$18,196.90	\$0.00	\$0.00	OTHER PROF SERVICES
383290	RYDIN	\$0.00	\$2,156.00	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
383291	SMITH, JACOB	\$0.00	\$706.38	\$0.00	OUT-OF-STATE TRAVEL
383292	SOUTH ALABAMA UTILITIES	\$0.00	\$305.51	\$29,052.76	NATURAL GAS;WATER AND SEWAGE



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383293	SOUTHERN TIRE MART, LLC	\$843.58	\$0.00	\$0.00	TIRES
383294	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,162.40	OTHER TECHNICAL SERV
383295	STAR SERVICE, INC., OF MOBILE	\$56,208.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383296	STEMWORKS II LLC	\$0.00	\$56,252.31	\$0.00	STUDENT EDUCATIONAL
383297	STIVERS BROTHERS AUTOMOTIVE	\$86,987.40	\$0.00	\$0.00	SERVICE VEHICLES
383298	TEAM BARBERBOY CUTZ	\$0.00	\$10,578.80	\$0.00	STUDENT EDUCATIONAL
383299	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$1,075.30	\$0.00	STUDENT CLASSRM SUPP
383300	U. J. CHEVROLET COMPANY, INC.	\$202.90	\$0.00	\$0.00	OTHER PROF SERVICES
383301	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$2,941.75	OTHER GEN SUPPLIES
383302	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$79,967.50	\$0.00	OTHER PROF ED SERVIC
383303	USI EDUCATION & GOV.SALES	\$0.00	\$586.83	\$0.00	STUDENT CLASSRM SUPP
383304	UTILITIES BOARD FOR THE CITY	\$0.00	\$75.57	\$2,920.80	WATER AND SEWAGE
383305	VARSITY SCOREBOARDS	\$0.00	\$0.00	\$1,620.00	OTHER GEN SUPPLIES
383306	VISIONWORX, LLC	\$0.00	\$3,594.00	\$0.00	STAFF ED SERVICES
383307	WALTERS CONTROLS, INC.	\$15,335.02	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383308	WESCO GAS & WELDING SUPPLY INC	\$526.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
383309	SADLIER, WILLIAM H.	\$0.00	\$3,641.03	\$0.00	STUDENT CLASSRM SUPP
383310	WISCONSIN CENTER FOR EDUCATION	\$1,480.00	\$0.00	\$0.00	TESTING SUPPLIES
383311	WOODBURN PRESS, LLC	\$0.00	\$715.15	\$0.00	STUDENT CLASSRM SUPP
383312	ZOGHBY UNIFORMS	\$0.00	\$50,000.00	\$0.00	OTH NONINST SUPPLIES
383313	ZOGHBY UNIFORMS	\$0.00	\$3,509.60	\$0.00	OTH NONINST SUPPLIES
383314	ZOGHBY UNIFORMS	\$0.00	\$6,334.00	\$0.00	OTH NONINST SUPPLIES
383315	ALABAMA ALLIANCE FOR ARTS EDUC	\$500.00	\$0.00	\$0.00	STAFF ED SERVICES
383317	ALABAMA DEPARTMENT OF LABOR	\$525.00	\$0.00	\$0.00	OTHER PURCHASED SERV
383318	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,519,920.64	ELECTRICITY
383319	ALIGNMENT NASHVILLE	\$0.00	\$3,198.00	\$0.00	OUT-OF-STATE TRAVEL
383320	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$161.70	OPERAT TRANSFERS OUT
383321	AREY JONES EDUCATIONAL	\$0.00	\$19,375.55	\$0.00	NON-CAP COMPUTER HDW
383322	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$5,228.75	MEDICAL/HEALTH SERVI
383323	BOUNRATH BOUSANOUVONG	\$212.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383324	BROWN, BRIANNA L.	\$500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
383325	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,142.37	\$0.00	PURCHASED FOOD
383326	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$388.08	OPERAT TRANSFERS OUT
383327	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$203.00	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
383328	FLIPPEN GROUP, LLC	\$0.00	\$22,500.00	\$0.00	STAFF ED SERVICES
383329	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,500.00	OTHER TECHNICAL SERV
383330	GENERATION GENIUS, INC.	\$0.00	\$120.00	\$0.00	STUDENT CLASSRM SUPP
383331	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$3,339.16	\$0.00	OTH NONINST SUPPLIES;N-C INSTRUCT EQ <500



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383332	GULF HAULING & CONSTRUCTIONS,	\$1,400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383334	HODGES, VIRGINIA CONE	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
383335	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$8,656.00	OTHER TECHNICAL SERV
383336	J & A CONTRACTING	\$9,800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383337	JEREMY ANDERSON GROUP, LLC	\$0.00	\$6,000.00	\$0.00	INST SOFTWARE
383338	KILN STUDIO AND GALLERY	\$0.00	\$347.75	\$0.00	STUDENT CLASSRM SUPP
383339	LEARNING WITHOUT TEARS	\$174.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383340	LOWES #0549, AIRPORT BLVD.	\$254.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383341	MANNINGTON MILLS, INC.	\$181.41	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383342	MARENEM INC.	\$0.00	\$1,179.75	\$0.00	STUDENT CLASSRM SUPP
383343	MERCHANTS COMPANY, (THE)	\$0.00	\$39,358.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
383344	METROPOLITAN GLASS CO., INC.	\$76.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383345	MIKE KITTRELL PHOTOGRAPHY	\$356.25	\$0.00	\$0.00	ADVERTISING
383346	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$99,851.43	WATER AND SEWAGE
383347	MOBILE PAINT MANUFACTURING-BLP	\$286.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383348	NATIONAL ARCHERY IN THE	\$0.00	\$5,077.00	\$0.00	NON-INST EQUIPMENT
383349	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,668.00	\$0.00	OUT-OF-STATE TRAVEL
383350	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$81.00	OFFICE SUPPLIES
383351	OHC, INC.	\$5,100.00	\$0.00	\$0.00	DRUG TESTING SERV
383352	OLD SHELL ROAD SCHOOL FOR	\$5,000.00	\$0.00	\$1,439.31	OPERAT TRANSFERS OUT
383353	PAYNE, DERICK	\$0.00	\$675.00	\$0.00	STUDENT EDUCATIONAL
383354	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,588.00	\$0.00	STUDENT CLASSRM SUPP
383355	PUBLISHERS WAREHOUSE, INC.	\$130,846.00	\$0.00	\$0.00	TEXTBOOKS
383356	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$3,938.00	\$0.00	OTHER PURCHASED SERV
383357	SEAMATE	\$0.00	\$1,298.00	\$0.00	STUDENT CLASSRM SUPP
383358	SHAW INDUSTRIES, INC.	\$1,235.91	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383359	SINGLETON JR., THOMAS J.	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
383360	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,144.00	OTHER TECHNICAL SERV
383361	SSA	\$0.00	\$0.00	\$12,000.00	ASSOCIATION DUES
383362	STIVERS FORD LINCOLN INC.	\$0.00	\$32,286.00	\$0.00	OTHER VEHICLES
383363	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
383364	THALES DIS USA, INC.	\$0.00	\$0.00	\$3,129.75	OTHER PROF SERVICES
383365	TOBII DYNAVOX, LLC.	\$0.00	\$53,595.68	\$0.00	SOFTWARE MAINT AGREE
383366	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$40.05	WATER AND SEWAGE
383367	VERIZON	\$36,310.80	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
383368	VERNIER SOFTWARE & TECH.,LLC	\$0.00	\$4,332.68	\$0.00	STUDENT CLASSRM SUPP
383369	ZOGHBY UNIFORMS	\$0.00	\$7,575.60	\$0.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383370	Regions Bank	\$509,516.17	\$1,118,740.85	\$403,992.55	ACCOUNTS PAYABLE
383371	BADGEPASS	\$357.18	\$0.00	\$0.00	OTHER PURCHASED SERV
383372	HANDS-ON TASKS, INC.	\$0.00	\$1,023.62	\$0.00	STUDENT CLASSRM SUPP
383373	HILLIARD & SONS, INC.	\$1,260.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383374	HOME DEPOT PRO, THE	\$0.00	\$1,899.56	\$0.00	STUDENT CLASSRM SUPP
383375	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$1,704.75	OTHER NONCAP EQUIPMT
383376	J & A CONTRACTING	\$7,450.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383377	JANELLE PUBLICATIONS, INC.	\$0.00	\$132.00	\$0.00	STUDENT CLASSRM SUPP
383378	KENWORTH CORPORATE BILLING	\$9,935.89	\$0.00	\$0.00	VEHICLE PARTS
383379	KING SECURITY SERVICE, LLC.	\$7,278.23	\$1,020.81	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
383380	LOVELL, SHARON	\$0.00	\$292.65	\$0.00	REGISTRATION FEES
383381	MATTINGLY, JENNIFER	\$0.00	\$2,714.86	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
383382	MEDIACOM	\$105.62	\$0.00	\$0.00	TELEPHONE (Desk Phones)
383383	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$110.63	WATER AND SEWAGE
383384	ROBINSON-NGUYEN, HELEN RENEE	\$0.00	\$706.57	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
383385	SOUTH ALABAMA UTILITIES	\$0.00	\$80.62	\$2,065.29	NATURAL GAS;WATER AND SEWAGE
383386	TOOLS 4 READING, LLC	\$0.00	\$3,100.00	\$0.00	STUDENT CLASSRM SUPP;SOFTWARE MAINT AGREE
383387	TOOLS TO GROW	\$0.00	\$260.00	\$0.00	OTHER NONCAP EQUIPMT
383388	TROY CITY BOARD OF EDUCATION	\$0.00	\$20,483.44	\$0.00	STUDENT EDUCATIONAL
383389	TUXEDO WHOLESALER	\$0.00	\$639.00	\$0.00	OTH NONINST SUPPLIES
383390	XTRAMATH	\$0.00	\$500.00	\$0.00	INST SOFTWARE
383391	ACCO BRANDS USA, LLC	\$57.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383392	ADAMS, JAYDEN	\$0.00	\$180.00	\$0.00	OTHER PURCHASED SERV
383393	AETC REGISTRATION	\$175.00	\$325.00	\$0.00	REGISTRATION FEES
383394	APPLE COMPUTER, INC.	\$5,286.00	\$70,540.35	\$15,218.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;INST SOFTWARE;N-C INSTRUCT EQ <500;SOFTWARE MAINT AGREE
383395	AREY JONES EDUCATIONAL	\$6,981.60	\$0.00	\$0.00	NON-CAP COMPUTER HDW
383396	ASSOCIATION FOR MIDDLE	\$0.00	\$1,154.30	\$0.00	STUDENT CLASSRM SUPP
383397	AV SURPLUS, LLC	\$0.00	\$0.00	\$10,904.00	CK EXCHANGE CLR ACCT
383398	B & H PHOTO-VIDEO	\$520.90	\$0.00	\$21,402.68	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
383399	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$512,586.50	PREPAID ITEMS
383400	BELL, DMONTRAYL	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
383401	BELLE, VALENCIA	\$0.00	\$3,270.00	\$0.00	STAFF ED SERVICES
383402	CDW GOVERNMENT, LLC	\$0.00	\$2,782.53	\$50,000.00	OTHER TECHNICAL SERV;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
383403	CLAS	\$0.00	\$0.00	\$3,000.00	OTHER TECHNICAL SERV
383404	CLAUDIAS MUD HUT	\$405.80	\$0.00	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383405	COACHEDUP	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
383406	COLLEGE BOARD	\$0.00	\$4,500.00	\$0.00	OTHER PROF ED SERVIC
383407	DAN ST. ROMAIN EDUCATIONAL CON	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES;STAFF INST SUPPLIES
383408	DUNKLIN, MYRON	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
383409	GALLINI GROUP	\$0.00	\$0.00	\$7,422.50	LEGAL FEES
383410	GHJL SERVICE & PAINTING, INC.	\$13,963.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383411	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$408.51	\$0.00	STUDENT CLASSRM SUPP
383412	GREEN, DACEY	\$0.00	\$50.00	\$0.00	CHANGE CASH
383413	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$5,100.00	NON-INST EQUIPMENT
383414	HOWARD, CHASE	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
383415	INDUSTRIAL COMMERCIAL FIRE	\$22,023.88	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383416	ISTE	\$35.00	\$395.00	\$0.00	REGISTRATION FEES;OTHER PURCHASED SERV
383417	JACKSON, VICTORIA	\$0.00	\$50.00	\$0.00	CHANGE CASH
383418	KENDALL HUNT PUBLISHING CO.	\$8,101.44	\$0.00	\$0.00	OTHER INST SUPPLIES
383419	LBP INTERPRETING, INC.	\$90.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
383420	LOWES #0549, AIRPORT BLVD.	\$0.00	\$164.42	\$0.00	STUDENT CLASSRM SUPP
383421	MARKS PLUMBING PARTS	\$152.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383422	MARTIN MARIETTA	\$2,410.78	\$0.00	\$0.00	OTHER GEN SUPPLIES
383423	MCI USA	\$0.00	\$1,476.96	\$0.00	OUT-OF-STATE TRAVEL
383424	MCKESSON MEDICAL SURGICAL	\$0.00	\$330.36	\$0.00	OTHER GEN SUPPLIES
383425	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383426	NATHAN, JADEN	\$0.00	\$145.00	\$0.00	OTHER PURCHASED SERV
383427	PARCHMENT LLC	\$5,250.00	\$0.00	\$0.00	INST SOFTWARE;N-C INSTRUCT EQ <500
383428	PEARSON ASSESSMENTS	\$0.00	\$4,808.75	\$0.00	TESTING SUPPLIES;OTHER NONCAP EQUIPMT
383429	PERFECTION LEARNING CORP.	\$529.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383430	PITNEY BOWES-PURCHASE POWER	\$0.00	\$0.00	\$50,000.00	POSTAGE
383431	POCKET FULL OF THERAPY	\$0.00	\$706.16	\$0.00	OTHER NONCAP EQUIPMT
383432	PRO-ED, INC	\$0.00	\$575.30	\$0.00	STUDENT CLASSRM SUPP
383433	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
383434	RICE UNIVERSITY	\$0.00	\$875.00	\$0.00	REGISTRATION FEES
383435	RIFTON EQUIPMENT	\$0.00	\$4,086.75	\$0.00	OTHER NONCAP EQUIPMT
383436	RYDIN	\$0.00	\$1,956.00	\$0.00	N-C INSTRUCT EQ <500
383437	SCHMIDT, LORI	\$0.00	\$2,350.00	\$0.00	STUDENT EDUCATIONAL
383438	SCHOOL OUTFITTERS	\$0.00	\$347.60	\$0.00	STUDENT EDUCATIONAL
383439	SMITH, JASIYAH	\$0.00	\$180.00	\$0.00	OTHER PURCHASED SERV
383440	SPECIAL SUPPLIES	\$0.00	\$114.28	\$0.00	STUDENT CLASSRM SUPP
383441	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,235.50	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
383442	STARR COMMONWEALTH	\$595.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383444	ULINE SHIPPING SUPPLIES	\$0.00	\$428.98	\$0.00	STUDENT CLASSRM SUPP
383445	Victor Sign & Adv. Co. Inc.	\$2,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383446	WELLS, COLBY	\$0.00	\$180.00	\$0.00	OTHER PURCHASED SERV
383448	ZOGHBY UNIFORMS	\$0.00	\$13,002.84	\$0.00	STUDENT CLASSRM SUPP
383449	ADVANCED INTEGRATED SECURITY	\$26,069.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383450	ADVANCED SERVICE PLUS PLUMBING	\$3,600.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383451	ALABAMA DEPARTMENT OF LABOR	\$675.00	\$0.00	\$0.00	OTHER PURCHASED SERV
383452	ALABAMA SCHOOL COUNSELOR	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
383453	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$134,963.41	ARCHITECT/ENGINEERNG
383454	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,718.00	MEDICAL/HEALTH SERVI
383455	AMSTERDAM PRINTING	\$0.00	\$167.86	\$1,623.78	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
383456	APPLE COMPUTER, INC.	\$32,409.00	\$21,387.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
383457	AREY JONES EDUCATIONAL	\$102,667.03	\$54,904.68	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
383458	ATC HEALTHCARE SERVICES	\$0.00	\$1,800.00	\$15,143.75	MEDICAL/HEALTH SERVI
383459	ATIS ELEVATOR INSPECTIONS, LLC	\$3,900.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383460	B & H PHOTO-VIDEO	\$0.00	\$1,229.89	\$1,935.00	NON-INST EQUIPMENT;N-C INSTRUCT EQ <500
383461	BAY AREA CONTRACTING, INC.	\$9,870.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383462	BELL & COMPANY	\$420.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383463	BEST BUY	\$0.00	\$0.00	\$399.92	STAFF INST SUPPLIES
383464	BFC SOLUTIONS	\$16,797.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383465	BIG ROBOT PROMOTIONS	\$0.00	\$7,065.00	\$0.00	OTHER GEN SUPPLIES
383466	BILINGUAL GRAMMAR CURRICULUM	\$2,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
383467	BLICK ART MATERIALS	\$0.00	\$130.49	\$0.00	STUDENT CLASSRM SUPP
383468	BRAININGCAMP, LLC	\$0.00	\$495.00	\$0.00	STUDENT EDUCATIONAL
383469	BRAINSRING	\$0.00	\$4,914.77	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
383470	BREAKOUT INC	\$999.00	\$0.00	\$0.00	INST SOFTWARE
383471	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
383472	CALL NEWS	\$750.00	\$0.00	\$0.00	ADVERTISING
383474	CAMPER CITY MOBILE	\$2,030.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383475	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$3,562.50	\$0.00	STUDENT CLASSRM SUPP
383476	CDW GOVERNMENT, LLC	\$0.00	\$1,300.00	\$0.00	N-C INSTRUCT EQ <500
383477	COLLINS-RHODES ELEMENTARY	\$0.00	\$185.00	\$0.00	STIPENDS
383478	CONSCIOUS DISCIPLINE	\$0.00	\$7,490.00	\$0.00	STAFF ED SERVICES
383479	DELTA FLOORING, INC.	\$0.00	\$131,304.22	\$0.00	BUILDING IMPROVEMENT
383480	MARY DIVINCENZO	\$0.00	\$1,242.50	\$0.00	STUDENT EDUCATIONAL
383481	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$60,450.13	BUILDING IMPROVEMENT
383482	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$13,239.14	BUILDING IMPROVEMENT

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383483	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383484	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$128,736.94	ARCHITECT/ENGINEERNG
383485	HAGAN FENCE OF MOBILE, INC.	\$65.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
383486	HERITAGE-CRYSTAL CLEAN, LLC.	\$703.20	\$0.00	\$0.00	GARBAGE AND WASTE
383487	HUDDLBOX, LLC.	\$791.52	\$22,905.48	\$0.00	NON-CAP COMPUTER HDW;INST SOFTWARE
383488	INDUSTRIAL COMMERCIAL FIRE	\$160.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383489	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$87,782.00	BUILDING IMPROVEMENT
383490	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
383492	KELLYS DANCE ACADEMY	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
383493	KEYSTONE AUTOMOTIVE	\$178.84	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
383494	KING SECURITY SERVICE, LLC.	\$7,278.23	\$3,044.46	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
383495	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
383496	LEARNING RESOURCES	\$0.00	\$134.34	\$0.00	STUDENT CLASSRM SUPP
383497	LOWES #0549, AIRPORT BLVD.	\$477.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
383498	M & A SUPPLY COMPANY, INC.	\$279.79	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383499	MARKS PLUMBING PARTS	\$2,769.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383500	MARTIN MARIETTA	\$2,405.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383501	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383502	MATHERS, PHILLIP	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383503	MAXI AIDS, INC.	\$0.00	\$111.25	\$0.00	OTHER NONCAP EQUIPMT
383504	MCGRIFF TIRE COMPANY, INC.	\$482.84	\$0.00	\$0.00	TIRES
383505	MCPHERSON COMPANIES, INC.	\$1,881.29	\$0.00	\$0.00	OIL AND LUBRICANTS
383506	MERCHANTS COMPANY, (THE)	\$0.00	\$6,149.01	\$0.00	OTHER PURCHASED SERV
383508	MIKE HOFFMANS EQUIPMENT	\$680.00	\$0.00	\$0.00	OTHER PROF SERVICES
383509	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
383510	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
383511	NEWSELA, INC.	\$0.00	\$552,124.00	\$0.00	SOFTWARE MAINT AGREE
383512	OREILLY AUTO PARTS	\$1,038.18	\$0.00	\$0.00	VEHICLE PARTS
383513	PARENT INSTITUTE	\$0.00	\$518.00	\$0.00	PARENT INST SUPPLIES
383514	PERFECTION LEARNING CORP.	\$258.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383515	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
383516	PROJECT LEAD THE WAY, INC.	\$0.00	\$18,450.00	\$0.00	STUDENT EDUCATIONAL
383517	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$8,030.00	\$0.00	OTHER PURCHASED SERV
383518	REESE, PAULA	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
383519	Regions Bank	\$176.00	\$0.00	\$15,930.55	OTH NONINST SUPPLIES;PURCHASED FOOD;IN-STATE TRAVEL;STAFF INST SUPPLIES;OTH VEHICLE SUPPLIES
383520	RIVERSIDE INSIGHTS	\$0.00	\$21,877.90	\$0.00	TESTING SUPPLIES
383521	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$5,000.00	\$0.00	ATH AND PE SUPPLIES

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383522	ROBERTSON, ALICIA RENEE	\$0.00	\$85.81	\$0.00	IN-STATE TRAVEL
383523	Lisa Robertson	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
383524	RON CLARK ACADEMY	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
383525	RON CLARK ACADEMY	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
383527	SOUTH ALABAMA UTILITIES	\$0.00	\$135.78	\$3,043.03	WATER AND SEWAGE;NATURAL GAS
383528	SOUTHERN TIRE MART, LLC	\$1,160.82	\$0.00	\$0.00	TIRES
383529	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$954.46	\$0.00	IN-STATE TRAVEL
383530	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$2,312.24	\$0.00	OUT-OF-STATE TRAVEL
383531	SPHERION STAFFING, LLC	\$0.00	\$956.05	\$0.00	OTHER COMPENSATION
383532	STOREY, TARA LINDSAY	\$0.00	\$87.52	\$0.00	IN-STATE TRAVEL
383533	SUN CHARGE SYSTEMS, INC.	\$8,745.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
383535	UMPQUA BANK	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
383536	VEHICLE MAINTENANCE PROGRAM	\$104.04	\$0.00	\$0.00	VEHICLE PARTS
383537	WALTERS CONTROLS, INC.	\$40,461.85	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383538	WATERMARK DESIGN GROUP	\$0.00	\$0.00	\$41,262.70	ARCHITECT/ENGINEERNG
383539	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
383540	WEISSMAN DESIGNS	\$0.00	\$2,448.43	\$0.00	STUDENT CLASSRM SUPP
383541	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383542	XEROX BUSINESS SOLUTIONS	\$579.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
383543	YOUTHLIGHT, INC.	\$0.00	\$0.00	\$1,870.44	STUDENT CLASSRM SUPP
383544	ZOGHBY UNIFORMS	\$0.00	\$12,000.00	\$0.00	OTH NONINST SUPPLIES
383545	ZOGHBY UNIFORMS	\$0.00	\$6,000.00	\$0.00	OTH NONINST SUPPLIES
383546	ADAPTIVE INSIGHTS LLC	\$0.00	\$0.00	\$128,892.00	SOFTWARE MAINT AGREE
383547	ADORAMA, INC.	\$0.00	\$224.50	\$0.00	STUDENT CLASSRM SUPP
383548	ALABAMA DEPARTMENT OF LABOR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
383549	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
383550	ALTAPOINTE HEALTH SYSTEMS INC	\$94,923.84	\$73,383.16	\$0.00	STUDENT EDUCATIONAL
383551	APPLE COMPUTER, INC.	\$9,836.61	\$38,993.39	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;INST SOFTWARE;N-C INSTRUCT EQ <500
383552	AREY JONES EDUCATIONAL	\$100,342.50	\$12,157.93	\$9,273.66	TELECOMMUNICATION (WAN);EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;EQUIP REPAIR & MAINT
383553	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$445.00	\$0.00	ASSOCIATION DUES
383554	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,833.75	MEDICAL/HEALTH SERVI
383555	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,350.45	OTHER NONCAP EQUIPMT
383556	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$1,800.00	OPERAT TRANSFERS OUT
383557	BALL HORTICULTURAL COMPANY	\$3,986.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383558	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST



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383560	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383561	BFC SOLUTIONS	\$26,333.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383562	BICKERSTAFF, REBECCA	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
383563	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$52,279.06	\$0.00	PURCHASED FOOD
383564	BYRD, LINDA S.	\$0.00	\$0.00	\$218.95	STAFF INST SUPPLIES
383565	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383566	CAPITAL TRACTOR, INC.	\$305.56	\$0.00	\$0.00	EQUIP REPAIR & MAINT
383567	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$5,537.80	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
383568	CASCADE SCHOOL SUPPLIES	\$0.00	\$148.08	\$0.00	STUDENT CLASSRM SUPP
383569	CDS MICRO SYSTEMS, LLC	\$0.00	\$3,000.00	\$0.00	STUDENT CLASSRM SUPP
383570	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$487.91	DATA PROCESSING SUPP;SOFTWARE MAINT AGREE;OTHER PROF SERVICES
383571	CENTER FOR THE ADVANCEMENT &	\$2,700.00	\$0.00	\$0.00	STAFF ED SERVICES
383572	CLAS	\$0.00	\$0.00	\$334.00	OTHER DUES AND FEES
383573	CLAS	\$0.00	\$805.00	\$0.00	REGISTRATION FEES
383575	CONSCIOUS DISCIPLINE	\$0.00	\$3,286.75	\$0.00	STAFF INST SUPPLIES
383576	CONTINENTAL FLOORING CO., INC.	\$460.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383577	CONTROL SYSTEMS, INC.	\$3,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383578	COUNTRY INN & SUITES	\$0.00	\$235.80	\$0.00	OUT-OF-STATE TRAVEL
383579	CURRICULUM ASSOCIATES, LLC	\$0.00	\$6,566.25	\$0.00	STUDENT CLASSRM SUPP
383580	DAVISON OIL COMPANY	\$2,898.99	\$0.00	\$0.00	OIL AND LUBRICANTS
383581	DEMCO, INC.	\$0.00	\$2,522.45	\$0.00	STUDENT CLASSRM SUPP
383582	DIRT, INCORPORATED	\$560.00	\$0.00	\$595.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
383583	DUCKY JOHNSON HOUSE MOVERS INC	\$45,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
383584	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
383585	EAI EDUCATION	\$0.00	\$9,274.20	\$0.00	STUDENT CLASSRM SUPP
383586	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383587	ENABLING DEVICES	\$0.00	\$782.60	\$0.00	OTHER NONCAP EQUIPMT
383589	EXCHANGE EVENTS, INC.	\$0.00	\$899.00	\$0.00	REGISTRATION FEES
383590	FASTENING SOLUTIONS, INC.	\$668.12	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383591	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
383592	GOODWILL GULF COAST	\$7,350.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
383593	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$933.61	\$0.00	NON-INST EQUIPMENT
383594	HOLLOWAY ELEMENTARY SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
383595	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$989,115.00	\$1,050.00	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
383596	HUDDLBOX, LLC.	\$0.00	\$0.00	\$8,579.00	OTHER GEN SUPPLIES
383597	HUNTLEY, ELIZABETH HUMPHREY	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
383598	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$454.39	\$0.00	STUDENT CLASSRM SUPP



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383599	LEARNING TREE, INC., THE	\$36,509.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
383600	LODGE AT GULF STATE PARK	\$0.00	\$593.40	\$0.00	IN-STATE TRAVEL
383601	LOWES #1599, RANGELINE RD.	\$0.00	\$1,134.86	\$0.00	STUDENT CLASSRM SUPP
383602	MACGILL & COMPANY	\$0.00	\$473.80	\$0.00	OTHER GEN SUPPLIES
383603	MARENEM INC.	\$0.00	\$377.85	\$0.00	STUDENT CLASSRM SUPP
383604	MARKS PLUMBING PARTS	\$2,846.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383605	MCCORMICKS GROUP, LLC.	\$3,425.78	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
383606	MERCHANTS COMPANY, (THE)	\$0.00	\$645,680.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
383607	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,515.36	LIFE INSURANCE
383608	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
383609	MUSEUM OF SCIENCE	\$0.00	\$18,110.52	\$0.00	STUDENT CLASSRM SUPP
383610	MUSIC & ARTS	\$4,318.72	\$6,492.98	\$0.00	NON-INST EQUIPMENT;N-C INSTRUCT EQ <500
383611	NASCO	\$0.00	\$184.79	\$0.00	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
383612	OLENSKY BROTHERS	\$0.00	\$17,400.00	\$0.00	STUDENT CLASSRM SUPP
383613	PresenceLearning, Inc.	\$0.00	\$30,532.86	\$0.00	STUDENT EDUCATIONAL
383614	PRICHARD WATER	\$0.00	\$0.00	\$20,484.12	WATER AND SEWAGE
383615	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$16,975.00	\$0.00	STAFF INST SUPPLIES
383616	REGIONS BANK	\$0.00	\$0.00	\$4,350.00	OTHER DEBT SERVICE
383617	SCHOOL OUTFITTERS	\$893.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383618	SHURLEY INSTRUCTIONAL MATERIAL	\$2,934.05	\$0.00	\$0.00	INST SOFTWARE
383619	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$393.20	NATURAL GAS
383620	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,572.80	OTHER TECHNICAL SERV
383621	SPIRE ENERGY	\$0.00	\$0.00	\$107,445.94	NATURAL GAS
383622	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
383623	WAITE, ALISHA M.	\$0.00	\$193.70	\$0.00	IN-STATE TRAVEL
383624	WALLWISHER, INC.	\$0.00	\$1,499.00	\$0.00	INST SOFTWARE
383625	WALTERS CONTROLS, INC.	\$9,345.08	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383626	WATERFORD RESEARCH INSTITUTE	\$0.00	\$83,400.00	\$0.00	STUDENT CLASSRM SUPP
383627	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$1,507.22	\$0.00	STUDENT EDUCATIONAL
383628	WILSON, CHRISTY H.	\$0.00	\$176.15	\$0.00	IN-STATE TRAVEL
383629	WOODBURN PRESS, LLC	\$0.00	\$3,400.80	\$0.00	STUDENT CLASSRM SUPP
383630	WORTHINGTON DIRECT	\$396.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383631	ACE OFFICE SUPPLIES	\$1,339.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
383632	ADAMS LEARNING RESOURCES, LLC	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
383633	ADVANCED INTEGRATED SECURITY	\$4,497.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383634	ALABAMA ART EDUCATION ASSOCIAT	\$200.00	\$0.00	\$0.00	STAFF ED SERVICES
383635	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$1,200.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383636	ALABAMA POWER COMPANY	\$62,965.23	\$0.00	\$0.00	ELECTRICITY
383637	AMSTERDAM PRINTING	\$0.00	\$338.79	\$0.00	PARENT INST SUPPLIES
383638	APPLE COMPUTER, INC.	\$1,923.25	\$0.00	\$3,645.00	STAFF INST SUPPLIES;NON-CAP COMPUTER HDW
383639	AREY JONES EDUCATIONAL	\$242,011.70	\$694,182.17	\$239,619.94	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
383640	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$16,040.00	MEDICAL/HEALTH SERVI
383641	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$38,782.49	LEGAL FEES
383642	AUBURN UNIVERSITY	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
383643	AUBURN UNIVERSITY	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
383644	B & H PHOTO-VIDEO	\$0.00	\$1,591.66	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
383645	BAUDVILLE	\$1,151.86	\$0.00	\$0.00	OTHER PROF SERVICES
383646	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383647	BELL & COMPANY	\$761.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383648	BLOSSMAN GAS	\$27,706.04	\$0.00	\$0.00	FUEL-OTHER;MAINTENANCE SUPPLIES
383649	BRAINSRING	\$0.00	\$1,135.00	\$0.00	REGISTRATION FEES
383650	BRAINSRING	\$0.00	\$502.50	\$0.00	STUDENT CLASSRM SUPP
383651	BREEDLOVE, LISA	\$0.00	\$44.46	\$0.00	IN-STATE TRAVEL
383652	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$20,566.50	\$0.00	PURCHASED FOOD
383653	BUTTERFLY NURSERY, INC.	\$0.00	\$1,096.38	\$0.00	STUDENT CLASSRM SUPP
383654	CAMPER CITY MOBILE	\$840.00	\$0.00	\$2,164.00	DATA PROCESSING SUPP;MAINTENANCE SUPPLIES
383655	CAPITAL TRACTOR, INC.	\$222.32	\$0.00	\$0.00	EQUIP REPAIR & MAINT
383656	CARLSON, KRISTIN E.	\$0.00	\$89.68	\$0.00	IN-STATE TRAVEL
383657	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$3,643.51	\$0.00	STUDENT CLASSRM SUPP
383658	CDW GOVERNMENT, LLC	\$0.00	\$2,729.45	\$0.00	OTHER GEN SUPPLIES
383659	CERAMIC SHOP LLC	\$1,573.09	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383660	CHENOWETH, CHELSEA	\$0.00	\$216.34	\$0.00	IN-STATE TRAVEL
383661	COMPLETE SIGNS, LLC.	\$0.00	\$7,653.88	\$0.00	LAND IMPROVEMENT
383662	COMPLETE SIGNS, LLC.	\$4,713.45	\$0.00	\$0.00	NON-CAP COMPUTER HDW;REFERENCE MATERIALS
383663	BETSY C. CONDITT	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383664	CONTROL SYSTEMS, INC.	\$4,298.26	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383665	DANIELS, SULAN W.	\$0.00	\$153.48	\$0.00	IN-STATE TRAVEL
383666	DEMCO, INC.	\$0.00	\$0.00	\$5,200.52	OTHER NONCAP EQUIPMT
383667	DIRT, INCORPORATED	\$0.00	\$0.00	\$510.00	GARBAGE AND WASTE
383669	DURABOUND BOOKS	\$0.00	\$4,169.89	\$0.00	LIBRARY BOOKS
383670	ELITE STAINLESS	\$750.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383671	ELLIOT, PAIGE	\$0.00	\$248.68	\$0.00	REGISTRATION FEES
383672	FISHER SCIENTIFIC	\$0.00	\$1,161.39	\$0.00	STUDENT CLASSRM SUPP
383673	FLAGHOUSE , INC.	\$0.00	\$69.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383674	FLASHLIGHT LEARNING	\$0.00	\$14,500.00	\$0.00	INST SOFTWARE
383675	FLIPPEN GROUP, LLC	\$0.00	\$29,000.00	\$0.00	STAFF ED SERVICES
383676	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383677	GAMETIME	\$0.00	\$0.00	\$29,262.56	EXHSTBL LND IMP<\$50K
383678	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$16,403.54	\$0.00	OTHER GEN SUPPLIES;OTH NONINST SUPPLIES
383679	GWINS STATIONERY & ENGRAVING	\$0.00	\$0.00	\$9,981.92	OTHER GEN SUPPLIES
383681	HEIM, AMY S.	\$0.00	\$240.00	\$0.00	STAFF ED SERVICES
383682	HOLIDAY INN AUBURN	\$0.00	\$863.10	\$0.00	IN-STATE TRAVEL
383683	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,560.00	NON-INST EQUIPMENT
383684	HOWELL FENCING	\$1,060.00	\$0.00	\$0.00	LAND IMPROVEMENT
383685	INTERIOR ELEMENTS, LLC	\$231.03	\$0.00	\$0.00	OFFICE SUPPLIES
383686	J & A CONTRACTING	\$1,700.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383687	JOHNSON CONTROLS HVAC	\$6,098.46	\$0.00	\$0.00	OTHER PROF SERVICES;EQUIP MAINT AGREEMTS
383688	KENWORTH CORPORATE BILLING	\$8,071.90	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
383689	KING SECURITY SERVICE, LLC.	\$7,278.23	\$5,517.81	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
383690	KRUEGER INTERNATIONAL INC	\$8,799.66	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383691	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
383692	LEARNING ALLY, INC.	\$0.00	\$2,374.03	\$0.00	INST SOFTWARE
383693	LEARNING RESOURCES	\$0.00	\$124.96	\$0.00	STUDENT CLASSRM SUPP
383694	LITTLE SIGN COMPANY	\$0.00	\$455.00	\$0.00	STUDENT CLASSRM SUPP
383695	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383696	MATHERS, PHILLIP	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383697	MCI USA	\$0.00	\$7,384.80	\$0.00	OUT-OF-STATE TRAVEL
383698	MCLEOD, MARK T.	\$0.00	\$1,700.00	\$0.00	STAFF ED SERVICES
383699	MCPHERSON COMPANIES, INC.	\$1,023.00	\$0.00	\$0.00	OIL AND LUBRICANTS
383700	MERCHANTS COMPANY, (THE)	\$0.00	\$886.54	\$0.00	OTHER PURCHASED SERV
383701	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
383702	N2Y, LLC.	\$0.00	\$34,549.35	\$0.00	INST SOFTWARE
383703	NASCO	\$0.00	\$1,275.26	\$0.00	STUDENT CLASSRM SUPP
383704	NATIONAL ARCHERY IN THE	\$0.00	\$6,882.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
383705	OLENSKY BROTHERS	\$0.00	\$173,143.86	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;N-C INSTRUCT EQ <500
383706	OLYMPIC KILNS	\$0.00	\$4,303.37	\$0.00	STUDENT CLASSRM SUPP
383707	OREILLY AUTO PARTS	\$576.41	\$0.00	\$0.00	VEHICLE PARTS
383708	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$610.20	IN-STATE TRAVEL
383709	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
383710	PRAETORIAN K9 SERVICES	\$23,700.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
383711	PRESTWICK HOUSE, INC.	\$0.00	\$8,897.76	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383712	RESOLUTIONS IN SPECIAL	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
383713	RETIF OIL & FUEL, LLC.	\$150,766.34	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
383714	RHINO INSIGHTS INC.	\$0.00	\$20,000.00	\$0.00	STAFF ED SERVICES
383715	SMARTSCHOOLS, LLC	\$0.00	\$550.00	\$0.00	STUDENT CLASSRM SUPP
383716	SOUTH ALABAMA UTILITIES	\$0.00	\$595.46	\$3,299.69	NATURAL GAS;WATER AND SEWAGE
383717	SOUTHERN ASSOC INDEPENDENT	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
383718	SOUTHERN LIGHT, LLC	\$16,073.34	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
383719	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$149.16	\$0.00	IN-STATE TRAVEL
383720	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,812.51	WATER AND SEWAGE
383721	STIVERS BROTHERS AUTOMOTIVE	\$138,215.20	\$0.00	\$0.00	SERVICE VEHICLES
383722	TEACHERS DISCOVERY	\$0.00	\$643.89	\$4,162.86	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
383723	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383724	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
383725	U. J. CHEVROLET COMPANY, INC.	\$613.01	\$0.00	\$0.00	OTHER PROF SERVICES
383726	VEHICLE MAINTENANCE PROGRAM	\$419.58	\$0.00	\$0.00	VEHICLE PARTS
383727	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,240.52	OTHER PURCHASED SERV
383728	WALTERS CONTROLS, INC.	\$42,956.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383729	WEED, CANDACE	\$0.00	\$1,378.40	\$0.00	OUT-OF-STATE TRAVEL
383730	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
383731	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$21,010.00	\$0.00	TESTING SUPPLIES
383732	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$1,389.83	\$0.00	STUDENT EDUCATIONAL
383733	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383734	ZOGHBY UNIFORMS	\$0.00	\$3,000.00	\$0.00	OTH NONINST SUPPLIES
900015702	Abrams Sharon W.	\$0.00	\$0.00	\$182.39	IN-STATE TRAVEL
900015703	GILBERT RAY ARRINGTON	\$0.00	\$539.94	\$0.00	IN-STATE TRAVEL
900015704	TIFFANY J. BARNES	\$0.00	\$495.37	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900015705	Barrow, Robert	\$0.00	\$0.00	\$204.40	LOCAL DISTRICT TRAVEL
900015706	BELL APRIL	\$0.00	\$597.32	\$0.00	OUT-OF-STATE TRAVEL
900015707	BELLE, HOPE	\$0.00	\$533.62	\$0.00	OUT-OF-STATE TRAVEL
900015708	BICKERSTAFF, REBECCA	\$0.00	\$0.00	\$950.00	OTHER TUITION
900015709	BUSBY, BROOKE	\$0.00	\$923.60	\$0.00	OUT-OF-STATE TRAVEL
900015710	BUSH, MARY C.	\$0.00	\$0.00	\$330.45	LOCAL DISTRICT TRAVEL
900015711	CALLISTER, ALEX G.	\$447.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015712	JUSTINE D. CAULEY	\$0.00	\$476.34	\$0.00	OUT-OF-STATE TRAVEL
900015713	COATS, APRYLE WILLIAMS	\$0.00	\$186.99	\$0.00	IN-STATE TRAVEL
900015714	COLEMAN, ANDREA TYNA	\$0.00	\$0.00	\$595.25	OTHER TUITION
900015715	DANKOVIC, BETHANY D.	\$0.00	\$91.00	\$0.00	OUT-OF-STATE TRAVEL
900015716	DARRINGTON, PAMELA C.	\$0.00	\$3,125.10	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015717	DIAZ, JENNIFER L.	\$0.00	\$429.17	\$0.00	OUT-OF-STATE TRAVEL
900015718	DICKENS, LAURA L.	\$0.00	\$261.96	\$0.00	OUT-OF-STATE TRAVEL
900015719	VICKY DONALD	\$0.00	\$102.07	\$0.00	OUT-OF-STATE TRAVEL
900015720	DUKE, BRIAN A	\$0.00	\$0.00	\$495.00	OTHER TUITION
900015721	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$176.37	LOCAL DISTRICT TRAVEL
900015722	FINCH, SHERICA	\$0.00	\$443.53	\$0.00	IN-STATE TRAVEL
900015723	FLOWERS, KIMBERLY	\$0.00	\$98.72	\$0.00	LOCAL DISTRICT TRAVEL
900015724	Phaedra Taylor Fox	\$0.00	\$28.00	\$50.00	OFFICE SUPPLIES;REGISTRATION FEES
900015725	FRENCH, STEPHEN	\$0.00	\$187.50	\$0.00	OUT-OF-STATE TRAVEL
900015726	TAMMY GEORGE	\$0.00	\$488.24	\$0.00	OUT-OF-STATE TRAVEL
900015727	GLOVER, KIRSTEN ADAMS	\$0.00	\$185.00	\$0.00	OUT-OF-STATE TRAVEL
900015728	GOTLIB, ZACHARY P.	\$0.00	\$330.51	\$0.00	OUT-OF-STATE TRAVEL
900015729	Gray Malinda S.	\$0.00	\$235.21	\$0.00	OUT-OF-STATE TRAVEL
900015730	GREAVES, KITTIE D.	\$0.00	\$514.66	\$0.00	OUT-OF-STATE TRAVEL
900015731	JEREMY GREEN	\$2,001.08	\$0.00	\$0.00	IN-STATE TRAVEL
900015732	GRIFFIN, CHENSON M.	\$106.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015733	GUIDRY, ALIX	\$0.00	\$198.45	\$0.00	OUT-OF-STATE TRAVEL
900015734	HAINES, PAMELA	\$0.00	\$452.42	\$0.00	IN-STATE TRAVEL
900015735	TIMOTHY HALE	\$0.00	\$326.59	\$0.00	IN-STATE TRAVEL
900015736	HALL, MADELINE M.	\$0.00	\$523.38	\$0.00	OUT-OF-STATE TRAVEL
900015737	TIMOTHY HARDEGREE	\$0.00	\$330.42	\$0.00	IN-STATE TRAVEL
900015738	Hardy Hillary	\$0.00	\$20.00	\$0.00	LOCAL DISTRICT TRAVEL
900015739	HENDERSON, ANGELA	\$0.00	\$439.60	\$0.00	OUT-OF-STATE TRAVEL
900015740	HOEB, SARAH	\$0.00	\$158.86	\$0.00	IN-STATE TRAVEL
900015741	Holderfield, Sheri	\$0.00	\$538.21	\$0.00	OUT-OF-STATE TRAVEL
900015742	HOLLEY, PAULETTE	\$0.00	\$0.00	\$116.05	IN-STATE TRAVEL
900015743	HOLLY, LEV F	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
900015744	HORTON, KATINA	\$0.00	\$24.00	\$0.00	OUT-OF-STATE TRAVEL
900015745	HORTON, SHERRY D	\$0.00	\$0.00	\$105.38	LOCAL DISTRICT TRAVEL
900015746	HOWARD, ANGELICA E.	\$0.00	\$223.49	\$0.00	OUT-OF-STATE TRAVEL
900015747	TRACY HUDSON	\$0.00	\$420.41	\$0.00	OUT-OF-STATE TRAVEL
900015748	HUNTER, LORENZO	\$310.05	\$0.00	\$0.00	IN-STATE TRAVEL
900015749	HUNTER, RONNIE L.	\$0.00	\$435.63	\$0.00	OUT-OF-STATE TRAVEL
900015750	HUNTER, SHUMBE T.	\$231.92	\$0.00	\$0.00	IN-STATE TRAVEL
900015751	IVEY, BRITTANY F.	\$0.00	\$60.10	\$0.00	OUT-OF-STATE TRAVEL
900015752	JACKSON, WILLIAM	\$222.24	\$0.00	\$0.00	IN-STATE TRAVEL
900015753	JAMES, YKENNA M.	\$0.00	\$445.13	\$0.00	OUT-OF-STATE TRAVEL
900015754	TRACY HALPIN JAY	\$0.00	\$0.00	\$3,063.64	OUT-OF-STATE TRAVEL

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900015755	JOHNSON DENISE STAMPS	\$0.00	\$150.00	\$0.00	LOCAL DISTRICT TRAVEL
900015756	JOHNSON, MYLES	\$0.00	\$481.15	\$0.00	IN-STATE TRAVEL
900015757	JOHNSON, PAM	\$0.00	\$0.00	\$194.43	IN-STATE TRAVEL
900015758	JONES, MARY R	\$0.00	\$228.52	\$0.00	OUT-OF-STATE TRAVEL
900015759	ANDREW S LARGE	\$0.00	\$0.00	\$310.40	LOCAL DISTRICT TRAVEL
900015760	LECLAIRE, CHERYL F.	\$0.00	\$406.76	\$0.00	OUT-OF-STATE TRAVEL
900015761	Ledford, Leigh Anne	\$0.00	\$74.51	\$0.00	STUDENT CLASSRM SUPP
900015762	LEE, SAMYRIA	\$0.00	\$0.00	\$16.00	DRUG TESTING SERV
900015763	LEWIS, CARLA	\$0.00	\$726.88	\$0.00	OUT-OF-STATE TRAVEL
900015764	Maati Auset Ta-Neter	\$0.00	\$147.11	\$0.00	IN-STATE TRAVEL
900015765	MACON, LAUREN	\$0.00	\$300.52	\$0.00	OUT-OF-STATE TRAVEL
900015766	MCCALL, TAKESHA L.	\$0.00	\$1,298.94	\$0.00	OUT-OF-STATE TRAVEL
900015767	MCKENZIE, HEATHER	\$0.00	\$0.00	\$6.56	STAFF INST SUPPLIES
900015768	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$125.00	LOCAL DISTRICT TRAVEL
900015769	MILLER, RICKY	\$280.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015770	MITCHELL, STEPHANIE	\$0.00	\$384.85	\$0.00	OUT-OF-STATE TRAVEL
900015771	MOORE, ANGELA	\$0.00	\$338.68	\$0.00	LOCAL DISTRICT TRAVEL
900015772	MORGAN, JENNIFER	\$0.00	\$0.00	\$425.00	OTHER TUITION
900015773	MORRIS, SANDRA L.	\$0.00	\$387.89	\$0.00	OUT-OF-STATE TRAVEL
900015774	MOSELEY, BROOKLYN G.	\$0.00	\$520.24	\$0.00	OUT-OF-STATE TRAVEL
900015775	MULARZ, ABIGAIL	\$0.00	\$309.25	\$0.00	OUT-OF-STATE TRAVEL
900015776	MULLINS, REBECCA L	\$0.00	\$807.84	\$0.00	IN-STATE TRAVEL
900015777	MYLES, YVETTE	\$0.00	\$185.00	\$0.00	OUT-OF-STATE TRAVEL
900015778	PARHAM, PHILIP K	\$0.00	\$534.79	\$0.00	IN-STATE TRAVEL
900015779	PARKER, JENNIFER P.	\$0.00	\$518.42	\$0.00	OUT-OF-STATE TRAVEL
900015780	PARKER, MARY DOOLEY	\$0.00	\$407.23	\$0.00	IN-STATE TRAVEL
900015781	NEDRA PAYTON	\$0.00	\$252.25	\$0.00	OUT-OF-STATE TRAVEL
900015782	PHILIPS, RENA	\$0.00	\$0.00	\$4,185.01	OUT-OF-STATE TRAVEL
900015783	POWELL, CHINA T.	\$0.00	\$440.80	\$0.00	IN-STATE TRAVEL
900015784	RANDALL, JULIUS	\$0.00	\$30.00	\$0.00	IN-STATE TRAVEL
900015785	ROBINSON, THERESA	\$0.00	\$87.00	\$0.00	OUT-OF-STATE TRAVEL
900015786	ROYSTER, LADONNA	\$0.00	\$311.42	\$0.00	OUT-OF-STATE TRAVEL
900015787	RUFFIN, LINDA J.	\$0.00	\$141.42	\$0.00	OUT-OF-STATE TRAVEL
900015788	SKANES-ROBERTS, LATOYA	\$0.00	\$260.78	\$0.00	OUT-OF-STATE TRAVEL
900015789	MELISSA SPECKER	\$0.00	\$1,891.60	\$0.00	OUT-OF-STATE TRAVEL
900015790	Stallworth, Rashad	\$0.00	\$1,278.76	\$0.00	OUT-OF-STATE TRAVEL
900015791	STANCHIO, BRITTANY L.	\$0.00	\$187.45	\$0.00	OUT-OF-STATE TRAVEL
900015792	TANDY, ANGELA R	\$0.00	\$0.00	\$102.12	LOCAL DISTRICT TRAVEL

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900015793	TAYLOR, JANUARY M.	\$0.00	\$785.73	\$0.00	OUT-OF-STATE TRAVEL
900015794	THIGPEN, CHARLENE	\$0.00	\$29.04	\$0.00	LOCAL DISTRICT TRAVEL
900015795	THOMPSON, KIMBERLY M.	\$0.00	\$235.05	\$0.00	OUT-OF-STATE TRAVEL
900015796	TURNER MELANIE HOWZE	\$0.00	\$987.63	\$0.00	OUT-OF-STATE TRAVEL
900015797	WALKER, KIMBERLY	\$0.00	\$507.53	\$0.00	OUT-OF-STATE TRAVEL
900015798	Ward Shauna	\$0.00	\$0.00	\$447.04	LOCAL DISTRICT TRAVEL
900015799	WARD, INGRID M.	\$0.00	\$0.00	\$259.03	IN-STATE TRAVEL
900015800	WARD, ZACHARY	\$58.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015801	WASDIN, SAMANTHA J.	\$0.00	\$474.98	\$0.00	OUT-OF-STATE TRAVEL
900015802	MELISSA S WHIGHAM	\$0.00	\$566.03	\$0.00	OUT-OF-STATE TRAVEL
900015803	DENISE Y. WILLIAMS	\$0.00	\$159.89	\$0.00	IN-STATE TRAVEL
900015804	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$77.88	LOCAL DISTRICT TRAVEL
900015805	Lorenzo Williams	\$97.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015806	WILSON, ANNETTE	\$0.00	\$137.12	\$0.00	LOCAL DISTRICT TRAVEL
900015807	WILSON, LISA	\$0.00	\$0.00	\$109.68	LOCAL DISTRICT TRAVEL
900015808	TREBA YOUNG	\$0.00	\$31.00	\$0.00	IN-STATE TRAVEL
900015809	YUNKER, DANIELA	\$0.00	\$153.37	\$0.00	OUT-OF-STATE TRAVEL
900015810	Ziegler, Gisele S.	\$0.00	\$21.00	\$0.00	IN-STATE TRAVEL
900015811	Abrams Sharon W.	\$0.00	\$0.00	\$164.83	IN-STATE TRAVEL
900015812	FELICIA ADAMS	\$0.00	\$173.38	\$0.00	LOCAL DISTRICT TRAVEL
900015813	AKEY LEIGH ANNE	\$0.00	\$72.00	\$0.00	STUDENT CLASSRM SUPP
900015814	ARMSTRONG, JESSICA M.	\$0.00	\$953.23	\$0.00	OUT-OF-STATE TRAVEL
900015815	GILBERT RAY ARRINGTON	\$0.00	\$368.22	\$0.00	OUT-OF-STATE TRAVEL
900015816	ATKINS, LAQUANDA	\$0.00	\$314.51	\$0.00	OUT-OF-STATE TRAVEL
900015817	BALIUS, KEVIN	\$0.00	\$400.83	\$0.00	OUT-OF-STATE TRAVEL
900015818	BENEFIELD, JONNEL R	\$0.00	\$103.56	\$0.00	LOCAL DISTRICT TRAVEL
900015819	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$85.69	LOCAL DISTRICT TRAVEL
900015820	BRANCH, JAMESON	\$9.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015821	BRYAN, ANGELA W.	\$0.00	\$900.12	\$0.00	OUT-OF-STATE TRAVEL
900015822	BUCK, KIMBERLY	\$0.00	\$1,811.09	\$0.00	OUT-OF-STATE TRAVEL
900015823	BUSBY, HOLLY E.	\$0.00	\$94.96	\$0.00	OUT-OF-STATE TRAVEL
900015824	BYRD, JACQUELYN F.	\$0.00	\$281.79	\$0.00	OUT-OF-STATE TRAVEL
900015825	CAIN, MATTHEW L.	\$0.00	\$1,226.71	\$0.00	IN-STATE TRAVEL
900015826	CARTER, ALEXANDRIA M.	\$0.00	\$133.58	\$0.00	OUT-OF-STATE TRAVEL
900015827	CLARK, SEAN T.	\$0.00	\$834.06	\$0.00	IN-STATE TRAVEL
900015828	CLEVINGER, ALICIA	\$0.00	\$140.45	\$0.00	OUT-OF-STATE TRAVEL
900015829	CRUSE, KAYLAN B.	\$0.00	\$105.84	\$0.00	OUT-OF-STATE TRAVEL
900015830	DeVargas, Tim J.	\$41.80	\$0.00	\$0.00	STAFF ED SERVICES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015831	MARIANNE ELLISOR	\$0.00	\$0.00	\$67.28	LOCAL DISTRICT TRAVEL
900015832	EVANS, MISTY L	\$47.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015833	GRAY, DERRICK E	\$0.00	\$313.42	\$0.00	IN-STATE TRAVEL
900015834	GURLEY, TAMARA	\$0.00	\$818.30	\$0.00	OUT-OF-STATE TRAVEL
900015835	HASTON, ANNETTE	\$0.00	\$332.34	\$0.00	OUT-OF-STATE TRAVEL
900015836	HOLLAND, ANGELA D.	\$0.00	\$247.68	\$0.00	OUT-OF-STATE TRAVEL
900015837	HOLLIMAN, MELVA	\$1,237.07	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015838	JACKSON, ELIZABETH B	\$0.00	\$515.43	\$0.00	OUT-OF-STATE TRAVEL
900015839	JACKSON, JABARI	\$0.00	\$389.79	\$0.00	OUT-OF-STATE TRAVEL
900015840	JACKSON, RENARDO	\$0.00	\$903.79	\$0.00	IN-STATE TRAVEL
900015841	JACOBS MARYLANE H.	\$0.00	\$301.36	\$0.00	IN-STATE TRAVEL
900015842	JOHNSON, PAM	\$0.00	\$0.00	\$37.73	LOCAL DISTRICT TRAVEL
900015843	JONES, KENYARDA S.	\$0.00	\$0.00	\$475.00	OTHER TUITION
900015844	JONES, KIERRA B.	\$266.42	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015845	LE, HOANG THAO	\$274.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015846	LEISER, JILL	\$0.00	\$30.00	\$0.00	LOCAL DISTRICT TRAVEL
900015847	LINDSEY, KAREN	\$0.00	\$0.00	\$530.24	LOCAL DISTRICT TRAVEL
900015848	LOCKWOOD, JOSHUA	\$0.00	\$237.21	\$0.00	OUT-OF-STATE TRAVEL
900015849	ROBERT BRADLEY LOWELL	\$0.00	\$0.00	\$179.20	STAFF INST SUPPLIES
900015850	LOWELL, ROBERT	\$0.00	\$0.00	\$1,219.26	IN-STATE TRAVEL
900015851	MARTIN, SHERELLE	\$0.00	\$389.22	\$0.00	OUT-OF-STATE TRAVEL
900015852	Mary Ann Bartle	\$0.00	\$0.00	\$186.88	LOCAL DISTRICT TRAVEL
900015853	MCCANTS, PRISCILLA	\$0.00	\$832.42	\$0.00	OUT-OF-STATE TRAVEL
900015854	MCCANTS, RONDONLYN	\$0.00	\$220.00	\$0.00	IN-STATE TRAVEL
900015855	McHaney Tracy	\$0.00	\$734.98	\$0.00	OUT-OF-STATE TRAVEL
900015856	McMANUS, RENEE	\$0.00	\$1,094.90	\$0.00	OUT-OF-STATE TRAVEL
900015857	TERRIA D. MOORE	\$0.00	\$166.20	\$0.00	LOCAL DISTRICT TRAVEL
900015858	NEDRA PAYTON	\$0.00	\$80.00	\$0.00	OUT-OF-STATE TRAVEL
900015859	PHILLIPS, PEYTON M.	\$0.00	\$717.99	\$0.00	OUT-OF-STATE TRAVEL
900015860	POIROUX, CASEY L.	\$0.00	\$147.59	\$0.00	OUT-OF-STATE TRAVEL
900015861	RICE, ANDREA H	\$0.00	\$503.84	\$0.00	IN-STATE TRAVEL
900015862	JENNIFER RISNER	\$0.00	\$516.61	\$0.00	OUT-OF-STATE TRAVEL
900015863	TINIKA ROBERSON	\$216.25	\$0.00	\$0.00	IN-STATE TRAVEL
900015864	SIMMONS, BRUNO	\$0.00	\$391.32	\$0.00	OUT-OF-STATE TRAVEL
900015865	STAPLES, ASHA D	\$0.00	\$0.00	\$1,578.42	LOCAL DISTRICT TRAVEL
900015866	THOMAS, JEMETRIES	\$0.00	\$150.75	\$0.00	LOCAL DISTRICT TRAVEL
900015867	EDWINA W. WALKER	\$0.00	\$603.54	\$0.00	LOCAL DISTRICT TRAVEL
900015868	Whitten, Jeff	\$152.00	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015869	WIGGINS, TIMOTHY J.	\$0.00	\$38.00	\$0.00	OTHER PROF ED SERVIC
900015870	Williams, Sara L.	\$0.00	\$544.71	\$0.00	OUT-OF-STATE TRAVEL
900015871	WILMOTH, REBECCA D	\$0.00	\$228.88	\$0.00	OUT-OF-STATE TRAVEL
900015872	WOODS, TAMARA DAILEY	\$0.00	\$1,235.51	\$0.00	OUT-OF-STATE TRAVEL
900015873	ANDREWS, SONIA	\$0.00	\$421.37	\$0.00	OUT-OF-STATE TRAVEL
900015874	ARCHARD, GERALD L.	\$0.00	\$474.48	\$0.00	OUT-OF-STATE TRAVEL
900015875	Brower Rebecca	\$28.00	\$0.00	\$0.00	IN-STATE TRAVEL
900015876	VERONICA D COLEMAN	\$0.00	\$481.85	\$0.00	OUT-OF-STATE TRAVEL
900015877	DAVIDSON, NETASHA	\$0.00	\$1,607.88	\$0.00	OUT-OF-STATE TRAVEL
900015878	TIVELLA DAVIS	\$0.00	\$1,167.69	\$0.00	OUT-OF-STATE TRAVEL
900015879	DELANEY, AMANDA	\$0.00	\$305.53	\$0.00	OUT-OF-STATE TRAVEL
900015880	DELANNOY, ISABELLE A.	\$678.28	\$0.00	\$0.00	IN-STATE TRAVEL
900015881	LARISSA NANETTE DICKINSON	\$0.00	\$541.51	\$0.00	LOCAL DISTRICT TRAVEL
900015882	DOAN, CHARLOTTE G.	\$41.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015883	EDMOND, SHARRELL P.	\$0.00	\$226.41	\$0.00	OUT-OF-STATE TRAVEL
900015884	EILAND, LEISA	\$0.00	\$685.48	\$0.00	OUT-OF-STATE TRAVEL
900015885	ESTES, ELLEN W.	\$0.00	\$397.83	\$0.00	OUT-OF-STATE TRAVEL
900015886	FERGUSON, DEBRA	\$0.00	\$81.25	\$0.00	LOCAL DISTRICT TRAVEL
900015887	JEREMY GREEN	\$1,083.54	\$0.00	\$0.00	IN-STATE TRAVEL
900015888	HARDMAN, AUDREY	\$0.00	\$220.00	\$0.00	LOCAL DISTRICT TRAVEL
900015889	HOLLAND, ERICA	\$0.00	\$402.39	\$0.00	OUT-OF-STATE TRAVEL
900015890	HOLLY, LEV F	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
900015891	INGE-IRBY, PARIS L.	\$0.00	\$348.51	\$0.00	REGISTRATION FEES
900015892	JACKSON, VICTORIA	\$0.00	\$135.00	\$0.00	LOCAL DISTRICT TRAVEL
900015893	JOHNSON DENISE STAMPS	\$0.00	\$1,035.41	\$0.00	OUT-OF-STATE TRAVEL
900015894	LETT, CARLA C.	\$0.00	\$139.96	\$0.00	OUT-OF-STATE TRAVEL
900015895	LEWIS, DONALD DEVAUGHN	\$0.00	\$286.63	\$0.00	OUT-OF-STATE TRAVEL
900015896	MAURA O. SMOLINSKI	\$2,927.38	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015897	MCQUEEN, CAROLL	\$0.00	\$2,260.14	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900015898	MINCHEW, SUSANNAH M.	\$0.00	\$0.00	\$80.00	LOCAL DISTRICT TRAVEL
900015899	MOORE, ANGELA	\$0.00	\$825.11	\$0.00	OUT-OF-STATE TRAVEL
900015900	MOORE, SIMONE D.	\$0.00	\$427.50	\$0.00	OUT-OF-STATE TRAVEL
900015901	MUHAMMAD, MAQUEDA D.	\$0.00	\$857.89	\$0.00	OUT-OF-STATE TRAVEL
900015902	Nelson, Shirley	\$0.00	\$90.00	\$0.00	LOCAL DISTRICT TRAVEL
900015903	OLIVER, BRANDON	\$0.00	\$319.75	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900015904	PARENT, TANYA	\$0.00	\$1,512.18	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900015905	PERKINS, ALISHA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900015906	POOLE, JANEARLE Y.	\$38.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015907	SIMPSON, AMBER	\$0.00	\$0.00	\$475.00	OTHER TUITION
900015908	SINGLETERRY, BRANDI H.	\$0.00	\$252.44	\$0.00	OUT-OF-STATE TRAVEL
900015909	Stevens Jennifer	\$1,273.23	\$0.00	\$0.00	IN-STATE TRAVEL
900015910	SULLIVAN, DAPHNE B.	\$0.00	\$190.77	\$0.00	IN-STATE TRAVEL
900015911	TAYLOR, JASPEN	\$0.00	\$169.65	\$0.00	LOCAL DISTRICT TRAVEL
900015912	TRACY, RHONDA	\$0.00	\$460.14	\$0.00	IN-STATE TRAVEL
900015913	BENTLEY, ANGELA	\$0.00	\$1,308.29	\$0.00	OUT-OF-STATE TRAVEL
900015914	BILLUPS, KATRINA M	\$0.00	\$474.19	\$0.00	IN-STATE TRAVEL
900015915	BOYD, TANISHA	\$0.00	\$0.00	\$48.00	LOCAL DISTRICT TRAVEL
900015916	BREWSTER, CHASTITY	\$0.00	\$353.82	\$0.00	IN-STATE TRAVEL
900015917	DABRA BROOME	\$0.00	\$182.73	\$0.00	OUT-OF-STATE TRAVEL
900015918	BROWNE, ERIC C.	\$0.00	\$432.68	\$0.00	OUT-OF-STATE TRAVEL
900015919	BURNS, DENIESE L	\$0.00	\$0.00	\$588.63	NON-INST EQUIPMENT
900015920	BYRD, HEATHER LYNETTE	\$0.00	\$633.09	\$0.00	OUT-OF-STATE TRAVEL
900015921	CAULTON, SHAUNNA L.	\$0.00	\$289.55	\$0.00	OUT-OF-STATE TRAVEL
900015922	CLEVELAND, MYKEL A.	\$0.00	\$221.25	\$0.00	STUDENT CLASSRM SUPP
900015923	CLEVENGER, ALICIA	\$0.00	\$1,406.96	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900015924	COLEMAN, ANTONIO	\$210.61	\$0.00	\$0.00	REGISTRATION FEES
900015925	DAVIS, TRACY	\$0.00	\$939.93	\$0.00	OUT-OF-STATE TRAVEL
900015926	DAVIS-ALAWADI, STACEY M	\$0.00	\$401.14	\$0.00	OUT-OF-STATE TRAVEL
900015927	DICKENS, LAURA L.	\$0.00	\$0.00	\$1,465.27	LOCAL DISTRICT TRAVEL
900015928	EPPS, ANDRE	\$0.00	\$213.75	\$0.00	STUDENT CLASSRM SUPP
900015929	ERICSON, SALLY P	\$0.00	\$0.00	\$1,471.59	LOCAL DISTRICT TRAVEL
900015930	FARRELL, ROSEMARI	\$36.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015931	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$155.94	LOCAL DISTRICT TRAVEL
900015932	GARCIA DE NAVAS, YENNY J.	\$60.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015933	GOODWIN, ERICKA	\$0.00	\$0.00	\$256.88	LOCAL DISTRICT TRAVEL
900015934	GRAHAM, CHRISTINE	\$0.00	\$197.69	\$0.00	OUT-OF-STATE TRAVEL
900015935	GUNNERSON, ALICIA	\$0.00	\$0.00	\$106.25	LOCAL DISTRICT TRAVEL
900015936	HAITH, ANITA D.	\$0.00	\$144.61	\$0.00	IN-STATE TRAVEL
900015937	HARRIS TIFFANY ROBINSON	\$0.00	\$1,985.10	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900015938	HAYES, KARON L.	\$0.00	\$213.62	\$0.00	OUT-OF-STATE TRAVEL
900015939	HOWARD-DAWSON, KAREN	\$0.00	\$117.94	\$0.00	LOCAL DISTRICT TRAVEL
900015940	JENNIFER JAMESON	\$0.00	\$0.00	\$154.68	LOCAL DISTRICT TRAVEL
900015941	DEIDRE R. JEFFERSON	\$0.00	\$107.29	\$0.00	OUT-OF-STATE TRAVEL
900015942	KING, AISHIA M.	\$0.00	\$0.00	\$88.31	LOCAL DISTRICT TRAVEL
900015943	LE, THUY LIEN T.	\$0.00	\$343.07	\$0.00	OUT-OF-STATE TRAVEL
900015944	LOTT, YVONNE M.	\$60.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015945	MALENCHIK, ALEXANDRA R.	\$0.00	\$259.24	\$0.00	OUT-OF-STATE TRAVEL
900015946	McDONALD, CAROL P	\$71.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015947	MILLER, ALLISON H.	\$0.00	\$495.89	\$0.00	OUT-OF-STATE TRAVEL
900015948	MORRISON, ISIS	\$0.00	\$298.36	\$0.00	IN-STATE TRAVEL
900015949	MULARZ, ABIGAIL	\$0.00	\$309.26	\$0.00	OUT-OF-STATE TRAVEL
900015950	PARENT, TANYA	\$0.00	\$293.63	\$0.00	OUT-OF-STATE TRAVEL
900015951	POWELL, TINA	\$0.00	\$450.38	\$0.00	OUT-OF-STATE TRAVEL
900015952	JULIE PREROST	\$0.00	\$130.33	\$0.00	IN-STATE TRAVEL
900015953	PROWELL, AMANDA	\$898.26	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015954	TCHANAVIA RABB	\$0.00	\$681.67	\$0.00	OUT-OF-STATE TRAVEL
900015955	RANDALL, BRANDI	\$0.00	\$410.43	\$0.00	IN-STATE TRAVEL
900015956	RON RANKIN	\$0.00	\$89.45	\$0.00	IN-STATE TRAVEL
900015957	RASCOE, PAULA H.	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
900015958	ROGERS, TERRENCE	\$0.00	\$0.00	\$8.49	IN-STATE TRAVEL
900015959	SILVA, ALEXANDRA	\$0.00	\$464.81	\$0.00	OUT-OF-STATE TRAVEL
900015960	SMITH, JASON	\$0.00	\$1,344.93	\$0.00	OUT-OF-STATE TRAVEL
900015961	TERRY, ERIC J.	\$185.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015962	THORNTON SR., JOHNNY R.	\$112.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015963	TILLMAN, KIRSTIN J	\$274.08	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015964	JUSTIN TOLBERT	\$0.00	\$0.00	\$132.69	LOCAL DISTRICT TRAVEL
900015965	TUCKER, MELODY H	\$0.00	\$0.00	\$241.89	STAFF INST SUPPLIES
900015966	TUNSTALL, DIANE S.	\$324.45	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015967	TURNER DEBBIE T	\$0.00	\$0.00	\$432.28	LOCAL DISTRICT TRAVEL
900015968	WISE, JANNA T.	\$0.00	\$417.85	\$0.00	OUT-OF-STATE TRAVEL
900015969	WILLIAMS, ANTONIO T.	\$0.00	\$385.94	\$0.00	IN-STATE TRAVEL
900015970	WILLIAMS, BETH S.	\$0.00	\$558.68	\$0.00	IN-STATE TRAVEL
900015971	WILLIAMS, CLEMENT O.	\$299.85	\$0.00	\$0.00	IN-STATE TRAVEL
900015972	HERSCHELL R WILSON	\$0.00	\$371.26	\$0.00	IN-STATE TRAVEL
900015973	FELICIA ADAMS	\$0.00	\$136.31	\$0.00	LOCAL DISTRICT TRAVEL
900015974	ADAMS, EARL	\$159.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015975	ADAMS, ERICKA D	\$132.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015976	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$99.94	LOCAL DISTRICT TRAVEL
900015977	ALLRED, JESSICA S	\$0.00	\$0.00	\$16.63	LOCAL DISTRICT TRAVEL
900015978	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$326.09	LOCAL DISTRICT TRAVEL
900015979	ARCHER, BRIDGET G.	\$0.00	\$115.88	\$0.00	LOCAL DISTRICT TRAVEL
900015980	BALIUS, KEVIN	\$0.00	\$482.47	\$0.00	OUT-OF-STATE TRAVEL
900015981	BANASHAK, STEPHANIE	\$105.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015982	BARIA, ALISON N	\$771.35	\$0.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900015983	BELSON CURTESS	\$0.00	\$0.00	\$822.66	LOCAL DISTRICT TRAVEL
900015984	BENEFIELD, JONNEL R	\$0.00	\$159.06	\$0.00	LOCAL DISTRICT TRAVEL
900015985	BERG, LEANNE	\$0.00	\$0.00	\$58.13	LOCAL DISTRICT TRAVEL
900015986	BISHOP, CLAUDIA	\$0.00	\$576.38	\$0.00	IN-STATE TRAVEL
900015987	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$68.00	LOCAL DISTRICT TRAVEL
900015988	BLACKWELL, STEFANIE P.	\$275.12	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900015989	BOLDEN, TAMEKA J	\$24.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015990	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$37.63	LOCAL DISTRICT TRAVEL
900015991	BOYD, TANISHA	\$0.00	\$135.56	\$25.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900015992	BRANCH, JAMESON	\$9.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900015993	BRANNAN, KRISTY	\$0.00	\$108.32	\$0.00	LOCAL DISTRICT TRAVEL
900015994	Brooks Shannan C.	\$0.00	\$0.00	\$193.75	LOCAL DISTRICT TRAVEL
900015995	Toni Broughton	\$0.00	\$403.75	\$0.00	LOCAL DISTRICT TRAVEL
900015996	BROWN, NAKIA	\$0.00	\$583.35	\$0.00	IN-STATE TRAVEL
900015997	BRYANT, PAMELA K.	\$0.00	\$70.69	\$0.00	LOCAL DISTRICT TRAVEL
900015998	BURNETT, KRISTEN	\$0.00	\$240.34	\$0.00	OUT-OF-STATE TRAVEL
900015999	BYRD, KIMBERLY	\$0.00	\$1,838.68	\$0.00	REGISTRATION FEES
900016000	CALAMETTI, JESSICA A	\$53.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016001	CALLISTER, ALEX G.	\$131.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016002	Carrie Baxter	\$0.00	\$16.03	\$0.00	LOCAL DISTRICT TRAVEL
900016003	CHANTHAVANE MARY	\$451.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016004	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$105.76	LOCAL DISTRICT TRAVEL
900016005	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$478.88	\$0.00	LOCAL DISTRICT TRAVEL
900016006	ROBIN CILLO	\$0.00	\$0.00	\$150.00	LOCAL DISTRICT TRAVEL
900016007	CLARK, CAROL WASHINGTON	\$0.00	\$329.01	\$0.00	OUT-OF-STATE TRAVEL
900016008	CLARK, SHANI N.	\$0.00	\$210.00	\$0.00	LOCAL DISTRICT TRAVEL
900016009	CLEVELAND, MONICA	\$0.00	\$302.31	\$0.00	IN-STATE TRAVEL
900016010	CLUTE, JANET	\$0.00	\$127.94	\$0.00	LOCAL DISTRICT TRAVEL
900016011	COLEMAN, BEVERLY	\$0.00	\$0.00	\$38.69	LOCAL DISTRICT TRAVEL
900016012	COOPER, FRANCES	\$0.00	\$385.18	\$0.00	OUT-OF-STATE TRAVEL
900016013	CURTIS, LAURA M.	\$0.00	\$352.69	\$0.00	LOCAL DISTRICT TRAVEL
900016014	DALE, LASONYA D	\$0.00	\$0.00	\$21.99	LOCAL DISTRICT TRAVEL
900016015	DENT, EMILY C	\$2,271.80	\$0.00	\$0.00	IN-STATE TRAVEL
900016016	DICKINSON, ERICA C.	\$250.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016017	DOAN, CHARLOTTE G.	\$41.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016018	DOUGLASS, CHEREE	\$0.00	\$165.36	\$0.00	OUT-OF-STATE TRAVEL
900016019	DRAKE, TANNISHEA A	\$0.00	\$85.00	\$0.00	LOCAL DISTRICT TRAVEL
900016020	DRUHAN, ANGIE	\$0.00	\$186.98	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016021	KIM LOAN DUONG	\$82.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016022	ELDERKIN, KRISTY	\$0.00	\$425.25	\$0.00	OUT-OF-STATE TRAVEL
900016023	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$364.81	LOCAL DISTRICT TRAVEL
900016024	MARIANNE ELLISOR	\$0.00	\$0.00	\$213.13	LOCAL DISTRICT TRAVEL
900016025	ESTES, ELLEN W.	\$0.00	\$401.42	\$0.00	OUT-OF-STATE TRAVEL
900016026	EVANS, DANA	\$0.00	\$0.00	\$42.19	LOCAL DISTRICT TRAVEL
900016027	EVANS, KELLY M.	\$0.00	\$0.00	\$90.00	LOCAL DISTRICT TRAVEL
900016028	VELMA GAMBLE	\$0.00	\$0.00	\$118.63	LOCAL DISTRICT TRAVEL
900016029	GRANT, CAITLIN D.	\$0.00	\$0.00	\$25.00	LOCAL DISTRICT TRAVEL
900016030	Gray Malinda S.	\$0.00	\$134.27	\$0.00	OUT-OF-STATE TRAVEL
900016031	HAYES, KARON L.	\$0.00	\$213.62	\$0.00	OUT-OF-STATE TRAVEL
900016032	HELLMANN, TRACY ROUSE	\$71.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016033	AMY ARNOLD HESS	\$306.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016034	SEAN C HINTON	\$245.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016035	ANDREW PRICE HOWARD, JR	\$228.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016036	TRACY HUDSON	\$0.00	\$188.70	\$0.00	LOCAL DISTRICT TRAVEL
900016037	JENKINS, CAROLYN	\$0.00	\$149.76	\$0.00	LOCAL DISTRICT TRAVEL
900016038	JONES, GLORIA	\$0.00	\$403.75	\$0.00	IN-STATE TRAVEL
900016039	KING, TANEKKYA	\$0.00	\$250.19	\$0.00	LOCAL DISTRICT TRAVEL
900016040	TONYA KNOWLES	\$0.00	\$247.00	\$0.00	LOCAL DISTRICT TRAVEL
900016041	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$54.25	LOCAL DISTRICT TRAVEL
900016042	LE, HOANG THAO	\$59.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016043	LE, TIFFANY	\$71.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016044	LITTLEPAGE, AMANDA E.	\$0.00	\$263.18	\$0.00	OUT-OF-STATE TRAVEL
900016045	MARTIN, URSULA	\$0.00	\$0.00	\$28.98	LOCAL DISTRICT TRAVEL
900016046	Mary Ann Bartle	\$0.00	\$0.00	\$204.38	LOCAL DISTRICT TRAVEL
900016047	MILLER, COURTNEY M.	\$0.00	\$0.00	\$28.13	LOCAL DISTRICT TRAVEL
900016048	MIRZAKHANI, MARIBEL	\$11.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016049	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$106.38	LOCAL DISTRICT TRAVEL
900016050	MOORE, ANGELA	\$0.00	\$210.98	\$0.00	LOCAL DISTRICT TRAVEL
900016051	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$45.63	IN-STATE TRAVEL
900016052	JEANETTE MORGAN	\$0.00	\$0.00	\$50.06	LOCAL DISTRICT TRAVEL
900016053	MULLEN, CANDICE P	\$0.00	\$0.00	\$276.12	LOCAL DISTRICT TRAVEL
900016054	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$286.25	IN-STATE TRAVEL
900016055	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$127.81	LOCAL DISTRICT TRAVEL
900016056	SIM OAKLEY	\$216.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016057	ODOM, COREY T.	\$0.00	\$164.97	\$0.00	LOCAL DISTRICT TRAVEL
900016058	OVERSTREET, BRIAN	\$0.00	\$0.00	\$376.88	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016059	PEREZ, SHANNON D.	\$0.00	\$0.00	\$183.13	LOCAL DISTRICT TRAVEL
900016060	PITTS, KRISTA R.	\$0.00	\$218.91	\$0.00	OUT-OF-STATE TRAVEL
900016061	PLEASURE, TIFFANY A	\$139.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016062	Powe, Walkeme	\$0.00	\$47.05	\$0.00	OUT-OF-STATE TRAVEL
900016063	PROWELL, AMANDA	\$882.71	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016064	RIVERS, LAINA	\$227.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016065	ROBINSON, ASHTON	\$0.00	\$0.00	\$249.43	LOCAL DISTRICT TRAVEL
900016066	ROBINSON, DERRICK	\$0.00	\$264.73	\$0.00	IN-STATE TRAVEL
900016067	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$94.38	LOCAL DISTRICT TRAVEL
900016068	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$94.44	LOCAL DISTRICT TRAVEL
900016069	WILLIAM BRENTZ SHIPMAN	\$0.00	\$122.74	\$0.00	IN-STATE TRAVEL
900016070	Ellen Shreve	\$0.00	\$0.00	\$146.66	LOCAL DISTRICT TRAVEL
900016071	SHULA, SHARONDA L.	\$0.00	\$0.00	\$302.88	LOCAL DISTRICT TRAVEL
900016072	Kimberly Sikes	\$0.00	\$0.00	\$77.50	LOCAL DISTRICT TRAVEL
900016073	SIMMONS, BRUNO	\$947.19	\$0.00	\$0.00	IN-STATE TRAVEL
900016074	SMART, CHRISTINA	\$37.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016075	Barbara R Smith	\$109.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016076	Christina Smith	\$0.00	\$0.00	\$88.75	LOCAL DISTRICT TRAVEL
900016077	SMITH, LILA	\$66.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016078	Nathaniel L Smith	\$0.00	\$0.00	\$170.78	LOCAL DISTRICT TRAVEL
900016079	Pamela S Smith	\$141.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016080	MATTHEW SPIVEY	\$0.00	\$0.00	\$33.62	LOCAL DISTRICT TRAVEL
900016081	COLLEEN STABLER	\$46.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016082	STAPLES, ASHA D	\$0.00	\$0.00	\$213.23	LOCAL DISTRICT TRAVEL
900016083	STEELE AIMEE E.	\$0.00	\$164.49	\$0.00	LOCAL DISTRICT TRAVEL
900016084	STEWART-EDDINS, STEPHANY A.	\$0.00	\$218.49	\$0.00	LOCAL DISTRICT TRAVEL
900016085	STOPPER, ABRY	\$0.00	\$0.00	\$76.75	LOCAL DISTRICT TRAVEL
900016086	KATHY SULLIVAN	\$0.00	\$0.00	\$318.19	LOCAL DISTRICT TRAVEL
900016087	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$18.13	LOCAL DISTRICT TRAVEL
900016088	John Sylvester	\$257.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016089	TANDY, ANGELA R	\$0.00	\$0.00	\$147.73	LOCAL DISTRICT TRAVEL
900016090	WISE, JANNA T.	\$0.00	\$450.03	\$0.00	OUT-OF-STATE TRAVEL
900016091	WALTON, NIICHOLAS P	\$100.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016092	WARD, JENNIFER	\$0.00	\$351.20	\$0.00	OUT-OF-STATE TRAVEL
900016093	WELLS, AZURE J	\$0.00	\$375.95	\$0.00	OUT-OF-STATE TRAVEL
900016094	WELLS, CHRISTINE	\$0.00	\$277.77	\$0.00	OUT-OF-STATE TRAVEL
900016095	WEST, SARITA	\$0.00	\$0.00	\$139.00	LOCAL DISTRICT TRAVEL
900016096	WILLIAMS, BETH S.	\$0.00	\$11.62	\$0.00	OUT-OF-STATE TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016097	WILLIAMS, JEMINA M.	\$0.00	\$615.24	\$0.00	IN-STATE TRAVEL
900016098	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$101.69	LOCAL DISTRICT TRAVEL
900016099	WILLIAMS, LATOYA A.	\$0.00	\$302.54	\$0.00	OUT-OF-STATE TRAVEL
900016100	Lorenzo Williams	\$111.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016101	WILLIAMS, TARISA	\$0.00	\$328.81	\$0.00	LOCAL DISTRICT TRAVEL
900016102	WILMOTH, REBECCA D	\$0.00	\$226.78	\$0.00	LOCAL DISTRICT TRAVEL
900016103	WILSON, ANNETTE	\$0.00	\$384.56	\$0.00	LOCAL DISTRICT TRAVEL
900016104	WILSON, LISA	\$0.00	\$0.00	\$40.13	LOCAL DISTRICT TRAVEL
900016105	Wright, Shelia	\$0.00	\$0.00	\$133.13	LOCAL DISTRICT TRAVEL
900016106	YOUKEY, LESLIE	\$88.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
		<b>\$4,793,931.78</b>	<b>\$11,002,176.46</b>	<b>\$4,572,497.66</b>	