

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2022 - 11/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
385077	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,725.00	\$0.00	REGISTRATION FEES
385078	AAFEP	\$0.00	\$798.00	\$0.00	REGISTRATION FEES
385079	ALABAMA COUNSELING ASSOCIATION	\$171.00	\$0.00	\$0.00	REGISTRATION FEES
385080	ALABAMA COUNSELING ASSOCIATION	\$171.00	\$0.00	\$0.00	REGISTRATION FEES
385081	ALABAMA COUNSELING ASSOCIATION	\$171.00	\$0.00	\$0.00	REGISTRATION FEES
385082	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
385083	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$155.00	\$0.00	REGISTRATION FEES
385084	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
385085	Alabama State Council on the	\$572.47	\$0.00	\$0.00	INTERGOVT PAYABLE
385086	ALCA	\$0.00	\$270.00	\$0.00	REGISTRATION FEES
385087	APPLE COMPUTER, INC.	\$9,278.00	\$2,256.00	\$0.00	NON-CAP COMPUTER HDW
385088	ARGUMENT-DRIVEN INQUIRY, LLC	\$0.00	\$1,790.09	\$0.00	STAFF INST SUPPLIES
385089	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
385090	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$525.00	\$0.00	OUT-OF-STATE TRAVEL
385091	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$695.00	\$0.00	OUT-OF-STATE TRAVEL
385092	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$15,992.50	MEDICAL/HEALTH SERVI
385094	B & H PHOTO-VIDEO	\$0.00	\$151.90	\$0.00	NON-CAP COMPUTER HDW
385095	BADGEPASS	\$0.00	\$4,962.00	\$0.00	NON-CAP COMPUTER HDW
385096	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
385097	Behavioral Health Systems, Inc	\$2,071.61	\$0.00	\$1,139.39	DRUG TESTING SERV
385098	BIZZY BEE CREATIVE CREATIONS	\$0.00	\$715.00	\$0.00	STUDENT EDUCATIONAL
385099	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$48,775.68	\$0.00	PURCHASED FOOD
385100	CALENDLY, LLC	\$0.00	\$0.00	\$3,240.00	NON-CAP COMPUTER HDW
385101	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
385102	CDW GOVERNMENT, LLC	\$1,419.67	\$17,300.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
385103	COMPLETE SIGNS, LLC.	\$0.00	\$7,653.88	\$0.00	LAND IMPROVEMENT
385104	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
385105	DIRT, INCORPORATED	\$700.00	\$0.00	\$40.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT;GARBAGE AND WASTE
385106	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
385107	Flamingo Las Vegas	\$0.00	\$1,116.76	\$0.00	OUT-OF-STATE TRAVEL
385108	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
385109	HAMPTON INN BALTIMORE-DWNTN	\$0.00	\$840.12	\$0.00	OUT-OF-STATE TRAVEL

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385110	HAMPTON INN BALTIMORE-DWNTN	\$0.00	\$840.12	\$0.00	OUT-OF-STATE TRAVEL
385111	HAMPTON INN BALTIMORE-DWNTN	\$0.00	\$840.12	\$0.00	OUT-OF-STATE TRAVEL
385112	HARRIS, LINDA	\$0.00	\$782.45	\$0.00	REGISTRATION FEES
385113	HERITAGE-CRYSTAL CLEAN, LLC.	\$351.60	\$0.00	\$0.00	GARBAGE AND WASTE
385114	HILTON BALTIMORE	\$0.00	\$2,589.76	\$0.00	OUT-OF-STATE TRAVEL
385115	HILTON SAN ANTONIO	\$0.00	\$1,341.67	\$0.00	OUT-OF-STATE TRAVEL
385117	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$381.89	WATER AND SEWAGE
385118	KENWORTH CORPORATE BILLING	\$14,417.43	\$0.00	\$0.00	VEHICLE PARTS
385119	KING SECURITY SERVICE, LLC.	\$8,299.04	\$3,972.35	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF ED SERVIC
385120	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
385121	LBP INTERPRETING, INC.	\$1,552.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
385122	LIFE FITNESS	\$0.00	\$0.00	\$5,415.77	NON-CAPITAL ATHLETIC
385123	LOWES #0212, I-65 SVC RD	\$136.69	\$52.68	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
385124	LOWES #0549, AIRPORT BLVD.	\$8,392.32	\$2,378.15	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
385125	M & A STAMP & SIGN COMPANY INC	\$38.00	\$0.00	\$0.00	OFFICE SUPPLIES
385126	MAEF PUBLIC CHARTER SCHOOLS	\$0.00	\$0.00	\$185,049.72	LOCAL TAX PYMT TO CHARTER SCHO
385127	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
385128	MATHERS, PHILLIP	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
385129	MAXI AIDS, INC.	\$0.00	\$319.00	\$0.00	N-C INSTRUCT EQ <500
385130	MCGRIFF TIRE COMPANY, INC.	\$1,950.61	\$0.00	\$0.00	TIRES
385131	MCPHERSON COMPANIES, INC.	\$1,638.51	\$0.00	\$0.00	OIL AND LUBRICANTS
385132	MERCHANTS COMPANY, (THE)	\$0.00	\$270,761.44	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
385133	METALS USA	\$1,006.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385134	MIKE HOFFMANS EQUIPMENT	\$184.00	\$0.00	\$0.00	OTHER PROF SERVICES
385135	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
385136	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$30,000.00	OTHER TECHNICAL SERV
385137	PARENT INSTITUTE	\$0.00	\$518.00	\$0.00	PARENT INST SUPPLIES
385138	PERDIDO BEACH RESORT	\$0.00	\$369.51	\$0.00	IN-STATE TRAVEL
385139	PERDIDO BEACH RESORT	\$0.00	\$379.68	\$0.00	IN-STATE TRAVEL
385140	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$442.77	\$0.00	PARENT INST SUPPLIES
385141	Pond Elegance	\$728.98	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385142	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
385143	PRICHARD WATER	\$0.00	\$0.00	\$25,319.97	WATER AND SEWAGE
385144	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$1,975.00	\$3,200.00	STAFF INST SUPPLIES
385145	RAS TECHNOLOGY CONSULTANTS	\$0.00	\$0.00	\$900.00	DATA PROCESSING SUPP
385146	ROBOTICS EDUCATION AND	\$4,150.35	\$5,000.00	\$5,834.65	OTHER INST SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP

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385147	SLATE XP, INC.	\$0.00	\$0.00	\$163,890.00	OTHER TECHNICAL SERV
385148	SOUTH ALABAMA UTILITIES	\$0.00	\$1,339.43	\$16,656.56	NATURAL GAS;WATER AND SEWAGE
385149	SOUTHERN TIRE MART, LLC	\$237.14	\$0.00	\$0.00	TIRES
385150	SPHERION STAFFING, LLC	\$0.00	\$1,429.60	\$0.00	OTHER COMPENSATION
385151	SPORT DECALS	\$0.00	\$0.00	\$750.67	ATH AND PE SUPPLIES
385152	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,572.11	WATER AND SEWAGE
385153	STATE OF ALABAMA	\$15.30	\$0.00	\$0.00	INTERGOVT PAYABLE
385154	STATE OF ALABAMA	\$13,373.42	\$0.00	\$0.00	INTERGOVT PAYABLE
385155	STATE OF ALABAMA	\$912.00	\$0.00	\$0.00	INTERGOVT PAYABLE
385156	STATE OF ALABAMA	\$1,724.79	\$0.00	\$0.00	INTERGOVT PAYABLE
385157	STATE OF ALABAMA	\$1,741.02	\$0.00	\$0.00	INTERGOVT PAYABLE
385158	STATE OF ALABAMA	\$90,600.00	\$0.00	\$0.00	INTERGOVT PAYABLE
385160	STATE OF ALABAMA	\$4,419.27	\$0.00	\$0.00	INTERGOVT PAYABLE
385161	STEMWORKS II LLC	\$0.00	\$63,697.50	\$0.00	STUDENT EDUCATIONAL
385162	SUPERIOR SHOWBOARD	\$0.00	\$604.25	\$0.00	STUDENT CLASSRM SUPP
385163	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385164	TROY UNIVERSITY	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
385165	TRUCK EQUIPMENT SALES INC	\$190.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
385166	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
385167	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
385168	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$188.10	EQUIP REPAIR & MAINT
385169	UTILITIES BOARD FOR THE CITY	\$0.00	\$164.93	\$5,597.62	WATER AND SEWAGE
385170	VERIZON	\$36,382.89	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
385171	WALTERS CONTROLS, INC.	\$16,633.39	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385172	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
385173	WESTIN-BOSTON	\$0.00	\$1,206.42	\$0.00	OUT-OF-STATE TRAVEL
385174	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
385175	ZOGHBY UNIFORMS	\$0.00	\$15,000.00	\$0.00	OTH NONINST SUPPLIES
385176	J E TURNER	\$3,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
385177	ACCREDITED LOCK & DOOR	\$1,040.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
385178	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
385179	ALCA	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
385180	ALMA BRYANT HIGH SCHOOL	\$0.00	\$6,624.36	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
385181	APPLE COMPUTER, INC.	\$0.00	\$999.00	\$0.00	NON-CAP COMPUTER HDW
385182	AREY JONES EDUCATIONAL	\$0.00	\$176,469.85	\$0.00	NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
385183	ASAPERD	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
385184	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS

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385185	ATLANTA PUBLIC SCHOOLS	\$0.00	\$55,616.67	\$0.00	OTHER PURCHASED SERV
385186	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
385187	BARTON ACADEMY FOR WORLD	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
385188	BRADFORD, LAUREN	\$0.00	\$757.95	\$0.00	STAFF ED SERVICES
385189	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$37,379.14	\$0.00	PURCHASED FOOD
385190	CAPITAL TRACTOR, INC.	\$3,324.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385191	CDW GOVERNMENT, LLC	\$0.00	\$1,068.64	\$0.00	NON-CAP COMPUTER HDW
385192	CLARK PERSONNEL, INC.	\$874.10	\$0.00	\$0.00	OTHER GEN SUPPLIES
385193	DIRT, INCORPORATED	\$70.00	\$0.00	\$275.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
385194	FIRSTGUARD, LLC	\$0.00	\$13,773.38	\$0.00	OTHER PURCHASED SERV
385195	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,677.89	WATER AND SEWAGE
385196	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$756.25	SOFTWARE MAINT AGREE
385197	HOPE KING TEACHING RESOURCES	\$0.00	\$1,670.00	\$0.00	REGISTRATION FEES
385198	LEARNING FORWARD- FORMERLY	\$0.00	\$1,356.00	\$0.00	REGISTRATION FEES
385199	MCDAVID JONES ELEMENTARY	\$3,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
385200	MERCHANTS COMPANY, (THE)	\$0.00	\$4,248.25	\$0.00	OTHER PURCHASED SERV
385201	MOBILE COUNTY WATER & FIRE	\$0.00	\$845.84	\$22,047.23	WATER AND SEWAGE
385202	National Center For	\$0.00	\$472.50	\$0.00	STUDENT EDUCATIONAL
385203	NCSS PUBLICATIONS	\$0.00	\$1,220.00	\$0.00	REGISTRATION FEES
385204	OHC, INC.	\$4,563.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI;DRUG TESTING SERV
385205	OREILLY AUTO PARTS	\$1,266.86	\$0.00	\$0.00	VEHICLE PARTS
385206	PEEHIP	\$0.00	\$0.00	\$830.00	HEALTH INS DEDUCTION;HEALTH INS BEN PAY
385207	PERDIDO BEACH RESORT	\$0.00	\$739.02	\$0.00	IN-STATE TRAVEL
385208	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
385209	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,663.83	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
385210	STIVERS BROTHERS AUTOMOTIVE	\$160,447.20	\$0.00	\$0.00	SERVICE VEHICLES
385211	TOWN & COUNTRY IND-INDUSTRIAL	\$2,220.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385212	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$980.60	WATER AND SEWAGE
385213	AAESA	\$0.00	\$510.00	\$0.00	REGISTRATION FEES
385214	AASSP	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
385215	ACADEMIC ENTERTAINMENT, INC.	\$0.00	\$895.00	\$0.00	STUDENT EDUCATIONAL
385216	ADVANCED INTEGRATED SECURITY	\$8,522.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385217	ALABAMA CONFERENCE OF SOCIAL	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
385218	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$35,502.80	\$0.00	OTHER PROF ED SERVIC
385219	AREY JONES EDUCATIONAL	\$0.00	\$347.25	\$0.00	NON-CAP COMPUTER HDW
385220	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$14,623.00	MEDICAL/HEALTH SERVI
385221	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$59,664.39	LEGAL FEES
385222	B & H PHOTO-VIDEO	\$6,165.00	\$0.00	\$804.51	OTHER NONCAP EQUIPMT;OFFICE SUPPLIES

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385223	BAY AREA CONTRACTING, INC.	\$0.00	\$37,902.00	\$0.00	LAND IMPROVEMENT
385224	BFC SOLUTIONS	\$22,970.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
385225	BRAINSRING	\$0.00	\$792.72	\$0.00	STUDENT CLASSRM SUPP
385226	BRYANT VOCATIONAL CENTER	\$0.00	\$3,500.00	\$0.00	N-C FURN & FXT <\$500
385227	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$24,073.86	\$0.00	PURCHASED FOOD
385228	CARRIER CORPORATION	\$0.00	\$0.00	\$1,144.00	BUILDING IMPROVEMENT
385229	CASSADY AND CASSADY, PC.	\$0.00	\$0.00	\$1,625.00	LEGAL FEES
385230	CDW GOVERNMENT, LLC	\$2,900.00	\$2,661.66	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
385231	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
385232	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$425.38	WATER AND SEWAGE
385233	DENNY MFG CO., INC.	\$0.00	\$0.00	\$315.71	OTHER NONCAP EQUIPMT
385234	DIRT, INCORPORATED	\$70.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
385235	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$220,670.15	BUILDING IMPROVEMENT
385236	DRURY INN & SUITES - ATLANTA S	\$0.00	\$270.98	\$0.00	OUT-OF-STATE TRAVEL
385237	DRURY INN & SUITES - ATLANTA S	\$0.00	\$323.18	\$0.00	OUT-OF-STATE TRAVEL
385238	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
385239	ENVIRONMENTAL CENTER	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
385240	FORMATIVE	\$199,000.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
385241	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,863.22	\$0.00	OUT-OF-STATE TRAVEL
385242	GEN-CO INC.	\$2,750.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385243	GLIMPSE K12	\$0.00	\$145,500.00	\$0.00	OTHER PROF SERVICES
385244	Godwin, Jolene Lacy	\$0.00	\$38.80	\$0.00	OUT-OF-STATE TRAVEL
385245	HARRIS, HEATHER L.	\$0.00	\$42.10	\$0.00	OUT-OF-STATE TRAVEL
385246	HILTON SAN ANTONIO	\$0.00	\$517.76	\$0.00	OUT-OF-STATE TRAVEL
385247	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$13,900.00	NON-INST EQUIPMENT;DATA PROCESSING SUPP
385248	IMAGESTUFF.COM	\$0.00	\$1,339.13	\$0.00	STUDENT CLASSRM SUPP
385250	KAINOS WORKSMART, INC	\$0.00	\$0.00	\$138.75	SOFTWARE MAINT AGREE
385251	KENWORTH CORPORATE BILLING	\$12,987.71	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
385252	KING SECURITY SERVICE, LLC.	\$8,299.04	\$0.00	\$0.00	OTHER TECHNICAL SERV;OTHER PROF ED SERVIC
385253	LAMINATING AND BINDING	\$0.00	\$435.56	\$0.00	STUDENT CLASSRM SUPP
385254	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$35,616.00	OTHER PURCHASED SERV
385255	LOWES #0212, I-65 SVC RD	\$2,673.52	\$0.00	\$0.00	MAINTENANCE SUPPLIES
385256	MARRIOTT SAN ANTONIO	\$0.00	\$901.89	\$0.00	OUT-OF-STATE TRAVEL
385257	MARTIN MARIETTA	\$180.93	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385258	MCPHERSON COMPANIES, INC.	\$1,220.18	\$0.00	\$0.00	OIL AND LUBRICANTS
385259	MERCHANTS COMPANY, (THE)	\$0.00	\$686,334.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
385260	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES

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385261	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$119,426.94	WATER AND SEWAGE
385262	NASCO	\$0.00	\$2,274.89	\$0.00	STUDENT CLASSRM SUPP
385263	NATIONAL ARCHERY IN THE	\$0.00	\$1,569.00	\$0.00	STUDENT CLASSRM SUPP
385264	NATIONAL SCHOOL FORMS, INC.	\$0.00	\$1,173.00	\$0.00	STUDENT CLASSRM SUPP
385265	NCSS PUBLICATIONS	\$0.00	\$968.00	\$0.00	REGISTRATION FEES
385266	OREILLY AUTO PARTS	\$2,103.50	\$0.00	\$0.00	VEHICLE PARTS
385267	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$7,612.50	OPERAT TRANSFERS OUT
385268	PIKE COUNTY BOE	\$0.00	\$55,616.67	\$0.00	OTHER PURCHASED SERV
385269	POINTE ACADEMY, LLC.	\$162,923.41	\$0.00	\$0.00	STUDENT EDUCATIONAL
385270	POWELL, MAEGHAN	\$0.00	\$164.17	\$0.00	OUT-OF-STATE TRAVEL
385271	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$4,400.00	OTHER TECHNICAL SERV
385272	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
385273	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$5,600.00	\$0.00	OTHER PROF ED SERVIC
385274	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$6,195.00	LEGAL FEES
385275	RETIF OIL & FUEL, LLC.	\$127,156.01	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
385276	RON CLARK ACADEMY	\$0.00	\$3,980.00	\$0.00	REGISTRATION FEES
385277	RON CLARK ACADEMY	\$0.00	\$4,200.00	\$0.00	REGISTRATION FEES
385278	ROTOLO CONSULTANTS, INC.	\$50,208.90	\$0.00	\$0.00	OTHER PROPERTY SERV
385279	RUSH BUS CENTER	\$35,221.14	\$0.00	\$0.00	OTHER PROF SERVICES
385280	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
385281	SENDOR LITERACY	\$0.00	\$11,304.00	\$0.00	STUDENT CLASSRM SUPP
385282	SOFTDOCS, INC.	\$0.00	\$0.00	\$2,732.10	OTHER TECHNICAL SERV
385283	SONOVA USA, INC.	\$189.99	\$0.00	\$0.00	NON-CAP COMPUTER HDW
385284	SOUTH ALABAMA UTILITIES	\$0.00	\$958.78	\$23,042.49	NATURAL GAS;WATER AND SEWAGE
385285	SOUTHERN LIGHT, LLC	\$155,127.83	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
385286	SOUTHERN TIRE MART, LLC	\$394.84	\$0.00	\$0.00	TIRES
385287	SPRINGHILL SUITES BY MARRIOTT	\$825.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
385288	STAR SERVICE, INC., OF MOBILE	\$112,416.66	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385289	TESTOUT CORPORATION	\$0.00	\$4,550.00	\$0.00	STUDENT CLASSRM SUPP
385290	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
385291	TIMVP, LLC.	\$0.00	\$0.00	\$6,600.00	OTHER TECHNICAL SERV
385292	TRUCK EQUIPMENT SALES INC	\$86.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
385293	U. S. POST OFFICE	\$0.00	\$1,800.00	\$0.00	POSTAGE
385294	VEHICLE MAINTENANCE PROGRAM	\$2,459.10	\$0.00	\$0.00	VEHICLE PARTS
385295	VIGOR HIGH SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
385296	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
385297	HILTON GARDEN INN ATLANTA	\$0.00	\$408.43	\$0.00	OUT-OF-STATE TRAVEL
385298	HILTON GARDEN INN ATLANTA	\$0.00	\$408.43	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
385299	Regions Bank	\$744,684.97	\$700,489.75	\$143,931.02	ACCOUNTS PAYABLE
385300	A+ DESIGNS & EVENTS LLC	\$3,325.00	\$0.00	\$0.00	PURCHASED FOOD
385301	ACCUTRAIN EVENTS, LLC	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
385302	ACCUTRAIN EVENTS, LLC	\$0.00	\$3,720.00	\$0.00	REGISTRATION FEES
385303	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$335.00	\$0.00	REGISTRATION FEES
385304	ALMA BRYANT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385305	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
385306	APPLE COMPUTER, INC.	\$0.00	\$448.00	\$0.00	STUDENT CLASSRM SUPP
385307	AREY JONES EDUCATIONAL	\$0.00	\$3,232.32	\$0.00	N-C FURN & FXT <\$500
385308	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$525.00	\$0.00	OUT-OF-STATE TRAVEL
385309	B & I AWARDS & TROPHIES	\$0.00	\$50.00	\$0.00	STUDENT CLASSRM SUPP
385310	BADGEPASS	\$0.00	\$4,191.00	\$0.00	STUDENT CLASSRM SUPP
385311	BAKER HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385312	BARRY A. VITTOR & ASSOC. INC.	\$2,000.00	\$0.00	\$0.00	LAND IMPROVEMENT
385313	BELCHER CONSULTING, LLC.	\$0.00	\$3,204.00	\$0.00	OTHER PURCHASED SERV
385314	BLOSSMAN GAS	\$53,882.70	\$0.00	\$0.00	FUEL-OTHER
385315	BLOUNT HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385316	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$32,788.12	\$0.00	PURCHASED FOOD
385317	CDW GOVERNMENT, LLC	\$0.00	\$3,400.00	\$0.00	NON-CAP COMPUTER HDW
385318	CITRONELLE HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385319	CLARK PERSONNEL, INC.	\$626.72	\$0.00	\$0.00	OTHER GEN SUPPLIES
385320	CLAS	\$0.00	\$354.00	\$0.00	ASSOCIATION DUES
385321	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT EDUCATIONAL
385322	COLLEGE BOARD, NYO	\$0.00	\$0.00	\$400.00	TESTING SUPPLIES
385323	Crenshaw, Reginald	\$0.00	\$0.00	\$93.00	TELEPHONE (Desk Phones)
385324	DAVIDSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385325	DEMCO, INC.	\$0.00	\$5,268.81	\$0.00	N-C FURN & FXT <\$500
385326	DIRT, INCORPORATED	\$140.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
385327	DOUBLETREE HOTEL PHILADELPHIA	\$0.00	\$1,395.21	\$0.00	OUT-OF-STATE TRAVEL
385328	DOUBLETREE HOTEL PHILADELPHIA	\$0.00	\$1,362.61	\$0.00	OUT-OF-STATE TRAVEL
385329	EDUCREATIONS, INC.	\$0.00	\$2,495.00	\$0.00	STUDENT CLASSRM SUPP
385330	EVANS SCHOOL, AUGUSTA	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385331	FAIRFIELD INN & SUITES	\$0.00	\$2,045.48	\$0.00	OUT-OF-STATE TRAVEL
385332	FAIRFIELD INN MCDONOUGH	\$0.00	\$883.44	\$0.00	OUT-OF-STATE TRAVEL
385333	FIREPLACE, INC.	\$0.00	\$0.00	\$1,199.00	OTHER GEN SUPPLIES
385334	GAYLORD OPRYLAND HOTEL	\$0.00	\$0.00	\$1,425.66	OUT-OF-STATE TRAVEL
385335	HILLIARD & SONS, INC.	\$1,088.48	\$0.00	\$0.00	MAINTENANCE SUPPLIES
385336	HOWELL FENCING	\$13,108.00	\$0.00	\$0.00	LAND IMPROVEMENT

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385337	HUDDLBOX, LLC.	\$0.00	\$8,949.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
385338	INTERACTIVE LEARNING	\$5,396.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385339	J & A CONTRACTING	\$16,750.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385340	JET SET II, LLC	\$5,364.25	\$0.00	\$0.00	OTHER PROPERTY SERV
385341	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
385342	KING SECURITY SERVICE, LLC.	\$0.00	\$1,499.00	\$0.00	OTHER PURCHASED SERV
385343	LAGNIAPPE	\$0.00	\$0.00	\$1,816.00	ADVERTISING
385344	LANGUAMETRICS, INC.	\$0.00	\$4,995.00	\$0.00	NON-CAP COMPUTER HDW
385345	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
385346	MAKEMUSIC, INC	\$0.00	\$669.54	\$0.00	STUDENT CLASSRM SUPP
385347	MASTERY TRANSCRIPT CONSORTIUM	\$0.00	\$4,500.00	\$0.00	STUDENT CLASSRM SUPP
385348	MERCHANTS COMPANY, (THE)	\$0.00	\$142,631.17	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
385349	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
385350	MOBILE INTERNATIONAL FESTIVAL	\$0.00	\$940.00	\$0.00	OTHER PURCHASED SERV
385351	MONTGOMERY ADVERTISER	\$2,102.10	\$0.00	\$0.00	ADVERTISING
385352	MONTGOMERY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385353	MURPHY HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385354	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$1,335.00	\$0.00	REGISTRATION FEES
385355	OTICON, INC.	\$2,339.99	\$0.00	\$0.00	NON-CAP COMPUTER HDW
385356	PERDIDO BEACH RESORT	\$0.00	\$369.51	\$0.00	IN-STATE TRAVEL
385357	PERDIDO BEACH RESORT	\$0.00	\$369.51	\$0.00	IN-STATE TRAVEL
385358	PERDIDO BEACH RESORT	\$0.00	\$796.65	\$0.00	IN-STATE TRAVEL
385359	RON CLARK ACADEMY	\$0.00	\$3,150.00	\$0.00	REGISTRATION FEES
385360	SAN DIEGO UNIFIED SCHOOL DISTR	\$0.00	\$55,616.67	\$0.00	OTHER PURCHASED SERV
385361	SCOIR	\$0.00	\$940.48	\$0.00	STUDENT CLASSRM SUPP
385362	SEMMES MIDDLE SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385363	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER COMPENSATION
385364	TOOLS 4 READING, LLC	\$0.00	\$5,500.00	\$0.00	REFERENCE MATERIALS
385365	VIGOR HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385366	WESCO GAS & WELDING SUPPLY INC	\$315.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
385367	WILLIAMSON HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385368	ACCUTRAIN EVENTS, LLC	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
385369	ACCUTRAIN EVENTS, LLC	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
385370	ACCUTRAIN EVENTS, LLC	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
385371	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$380.00	\$0.00	REGISTRATION FEES
385372	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
385373	APPLE COMPUTER, INC.	\$6,166.00	\$33,137.50	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500

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385374	ARAMARK, INC.	\$0.00	\$0.00	\$909.18	PURCHASED FOOD
385375	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$93,169.00	NON-INST EQUIPMENT
385376	AWARDS UNLIMITED	\$0.00	\$6,912.71	\$0.00	OTH NONINST SUPPLIES
385377	B & H PHOTO-VIDEO	\$0.00	\$217.00	\$2,505.49	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
385378	BEST BUY	\$0.00	\$610.90	\$0.00	NON-INST EQUIPMENT
385379	BOOM LEARNING	\$0.00	\$600.00	\$0.00	INST SOFTWARE
385380	BRADLEY ARANT BOULT CUMMINGS	\$3,825.35	\$0.00	\$0.00	LEGAL FEES
385381	BREAKOUT INC	\$0.00	\$1,499.00	\$0.00	INST SOFTWARE
385382	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,331.90	\$0.00	PURCHASED FOOD
385383	CDW GOVERNMENT, LLC	\$0.00	\$1,142.07	\$206.10	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
385384	CLAS	\$0.00	\$543.00	\$0.00	ASSOCIATION DUES
385385	COMPLETE SIGNS, LLC.	\$0.00	\$7,885.84	\$0.00	LAND IMPROVEMENT
385386	DIRT, INCORPORATED	\$180.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385387	DOUBLETREE HOTEL PHILADELPHIA	\$0.00	\$1,362.61	\$0.00	OUT-OF-STATE TRAVEL
385388	DOUBLETREE HOTEL PHILADELPHIA	\$0.00	\$1,782.73	\$0.00	OUT-OF-STATE TRAVEL
385389	FASTTRACK SOFTWARE US, LLC	\$59,100.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
385390	GENERATION GENIUS, INC.	\$0.00	\$500.00	\$0.00	INST SOFTWARE
385391	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$1,172.13	\$0.00	STUDENT CLASSRM SUPP
385392	HANCOCK, STEPHANIE	\$0.00	\$1,750.14	\$0.00	OUT-OF-STATE TRAVEL
385393	HERITAGE-CRYSTAL CLEAN, LLC.	\$351.60	\$0.00	\$0.00	GARBAGE AND WASTE
385394	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$7,375.00	NON-INST EQUIPMENT
385395	INTERIOR ELEMENTS, LLC	\$0.00	\$5,403.65	\$0.00	NON-INST EQUIPMENT
385396	JBT POWER, LLC	\$49,295.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385397	JOHNSON CONTROLS HVAC	\$1,701.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385398	KENWORTH CORPORATE BILLING	\$6,630.57	\$0.00	\$0.00	VEHICLE PARTS
385399	KEYSTONE AUTOMOTIVE	\$182.70	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
385400	KING SECURITY SERVICE, LLC.	\$8,754.80	\$749.50	\$0.00	OTHER TECHNICAL SERV;OTHER PROF ED SERVIC;OTHER PURCHASED SERV
385401	LITERACY RESOURCES, LLC.	\$0.00	\$415.60	\$0.00	STUDENT CLASSRM SUPP
385402	LOBAKI, INC.	\$0.00	\$0.00	\$12,000.00	OTHER GEN SUPPLIES
385403	MERCHANTS COMPANY, (THE)	\$0.00	\$40,403.37	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
385404	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,556.40	LIFE INSURANCE
385405	MIKE HOFFMANS EQUIPMENT	\$643.10	\$0.00	\$0.00	OTHER PROF SERVICES
385406	MILWEE, EMILY	\$0.00	\$22.83	\$0.00	OUT-OF-STATE TRAVEL
385407	MUSIC & ARTS	\$0.00	\$409.40	\$0.00	STUDENT CLASSRM SUPP
385408	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$93.72	OTHER PURCHASED SERV
385409	OREILLY AUTO PARTS	\$577.79	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
385410	PRAETORIAN K9 SERVICES	\$21,000.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
385411	PRESTWICK HOUSE, INC.	\$0.00	\$2,840.46	\$0.00	LIBRARY BOOKS
385412	Regions Bank	\$257.02	\$21,581.41	\$30,289.63	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES;IN-STATE TRAVEL;RENTAL-LAND & BLDG;PURCHASED FOOD
385413	RENAISSANCE LEARNING	\$0.00	\$2,337.67	\$0.00	STUDENT CLASSRM SUPP
385414	RENAISSANCE LEARNING INC.	\$0.00	\$5,770.00	\$0.00	STUDENT CLASSRM SUPP
385415	SIMBE	\$0.00	\$1,000.00	\$0.00	INST SOFTWARE
385416	SOUTH ALABAMA UTILITIES	\$0.00	\$236.20	\$1,929.66	NATURAL GAS;WATER AND SEWAGE
385417	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,645.58	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
385418	SPIRE ENERGY	\$0.00	\$0.00	\$122,085.30	NATURAL GAS
385419	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
385420	UMPQUA BANK	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
385421	VERIZON	\$0.00	\$243.93	\$0.00	OTHER GEN SUPPLIES
385422	WALTERS CONTROLS, INC.	\$19,504.61	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385423	ABA TECHNOLOGIES, INC.	\$0.00	\$0.00	\$2,600.00	REGISTRATION FEES
385424	ALABAMA JLDC	\$15,030.00	\$0.00	\$0.00	REGISTRATION FEES
385425	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$161.70	ACCOUNTS PAYABLE
385426	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,835.00	MEDICAL/HEALTH SERVI
385427	APPLE COMPUTER, INC.	\$0.00	\$2,996.00	\$0.00	NON-CAP COMPUTER HDW
385428	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,680.00	MEDICAL/HEALTH SERVI
385429	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
385430	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
385431	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$10,430.11	\$0.00	PURCHASED FOOD
385432	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$3,566.53	\$0.00	STUDENT CLASSRM SUPP
385433	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$17,416.10	OTHER PROPERTY SERV
385434	CLAS	\$0.00	\$0.00	\$649.00	OTHER DUES AND FEES
385435	CONTROL SYSTEMS, INC.	\$10,167.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385436	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$194.04	ACCOUNTS PAYABLE
385437	DIRT, INCORPORATED	\$70.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
385438	DITCH WITCH OF ALABAMA	\$215.69	\$0.00	\$0.00	EQUIP REPAIR & MAINT
385439	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
385440	INDUSTRIAL COMMERCIAL FIRE	\$23,076.19	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385441	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,990.60	OTHER PURCHASED SERV
385442	JOHNSON CONTROLS FIRE	\$3,379.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385443	MARENEM INC.	\$0.00	\$2,517.90	\$0.00	STUDENT CLASSRM SUPP
385444	MARTIN MARIETTA	\$633.34	\$0.00	\$0.00	OTHER GEN SUPPLIES
385445	MERCHANTS COMPANY, (THE)	\$0.00	\$172,382.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
385446	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
385447	NATIONAL SCIENCE TEACHERS	\$0.00	\$0.00	\$5,743.92	STAFF INST SUPPLIES
385448	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$150.00	OPERAT TRANSFERS OUT
385449	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
385450	POWERUPEDU	\$0.00	\$299.00	\$0.00	STUDENT EDUCATIONAL
385451	RENAISSANCE LEARNING	\$0.00	\$1,552.50	\$0.00	STUDENT CLASSRM SUPP
385452	SBC SOUNDZ & LIGHTING	\$1,650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385453	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,600.00	\$0.00	STAFF ED SERVICES
385454	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,297.60	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
385455	TECHNICAL & EDUCATIONAL	\$0.00	\$11,870.00	\$0.00	OTHER EQUIPMENT
385456	UNITED STATES POSTAL SERVICE	\$0.00	\$180.00	\$0.00	PARENT INST SUPPLIES
385457	UNITED STATES POSTAL SERVICE	\$0.00	\$5,000.00	\$0.00	POSTAGE
385458	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
385459	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
385460	WALTERS CONTROLS, INC.	\$16,107.14	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385461	WESTGATE LAS VEGAS RESORT	\$0.00	\$735.78	\$0.00	OUT-OF-STATE TRAVEL
385462	ALABAMA POWER COMPANY	\$3,619.29	\$0.00	\$0.00	ELECTRICITY
385463	ALLDAY, CARIANA C.	\$0.00	\$0.00	\$127.16	CK EXCHANGE CLR ACCT
385464	APPLE COMPUTER, INC.	\$21,179.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
385465	AREY JONES EDUCATIONAL	\$0.00	\$23,522.00	\$8,160.93	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
385466	ATC HEALTHCARE SERVICES	\$0.00	\$8,550.00	\$21,998.50	MEDICAL/HEALTH SERVI
385467	B & I AWARDS & TROPHIES	\$0.00	\$320.00	\$0.00	NON-INST EQUIPMENT
385468	BADGEPASS	\$0.00	\$1,446.26	\$0.00	STUDENT CLASSRM SUPP
385469	BALLARD, TAMMY KAY	\$0.00	\$0.00	\$88.00	CK EXCHANGE CLR ACCT
385470	SHUNDRA BARNES	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
385471	BEECH, BRANDON COTY	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
385472	BONNER, MAURICE	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
385473	BOSARGE, MALLORIE CHRISTINE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
385474	BRIDGE, INC.	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
385475	BROWN, WILLIAM BRODY	\$0.00	\$0.00	\$24.17	CK EXCHANGE CLR ACCT
385476	BURNS, PARETTA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
385477	CAMPBELL, DONNA V.	\$0.00	\$0.00	\$26.30	CK EXCHANGE CLR ACCT
385478	CAPITAL TRACTOR, INC.	\$3,937.40	\$0.00	\$0.00	EQUIP REPAIR & MAINT
385479	CARABALLO, CRYSTAL ANN	\$0.00	\$0.00	\$370.00	CK EXCHANGE CLR ACCT
385480	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$3,233.75	\$0.00	PARENT INST SUPPLIES
385481	CERTIPORT	\$0.00	\$7,961.40	\$0.00	STUDENT CLASSRM SUPP
385482	CLARK, KRISTI W.	\$0.00	\$0.00	\$295.00	CK EXCHANGE CLR ACCT
385483	CLASS 101	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
385484	COCHRAN, MARY J.	\$0.00	\$0.00	\$307.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
385485	COOLEY, SHANEDA RAYLETTE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
385486	CRAWLEY, LEIGH O.	\$0.00	\$0.00	\$29.70	CK EXCHANGE CLR ACCT
385487	DAVIS, DESHAUN L.	\$0.00	\$0.00	\$19.00	CK EXCHANGE CLR ACCT
385488	DAVIS, KAREN M.	\$0.00	\$0.00	\$237.94	CK EXCHANGE CLR ACCT
385489	DERICK PAYNES BAMMA TRAINING	\$0.00	\$1,620.00	\$0.00	STUDENT CLASSRM SUPP
385490	DIRT, INCORPORATED	\$140.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
385491	JAMES B. DONAGHEY, INC.	\$0.00	\$455,000.00	\$0.00	BUILDING IMPROVEMENT
385492	DOVER, ELIZABETH R.	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
385493	DRAKE-THOMPSON, DORIAN	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
385494	EMANUELLI, LISA A.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
385495	EVANS, CATHERINE H.	\$0.00	\$0.00	\$38.00	CK EXCHANGE CLR ACCT
385496	H&L OUTDOOR SERVICES	\$2,650.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
385497	HANSEN, ANGELA C.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
385498	HARRIS, TONIKKI L.	\$0.00	\$0.00	\$422.83	CK EXCHANGE CLR ACCT
385499	HAYES, JASMINE G.	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
385500	HILL, EBONE S.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
385501	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,139,250.00	SCHOOL BUSES
385502	KING SECURITY SERVICE, LLC.	\$8,299.04	\$1,049.30	\$0.00	OTHER TECHNICAL SERV;OTHER PROF ED SERVIC;OTHER PURCHASED SERV
385503	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,562.48	LIFE INSURANCE
385504	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$66.95	WATER AND SEWAGE
385505	NCTM: NATIONAL COUNCIL OF	\$0.00	\$2,160.00	\$0.00	REGISTRATION FEES
385506	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,296.00	\$0.00	REGISTRATION FEES
385507	OLENSKY BROTHERS	\$0.00	\$177.09	\$0.00	PARENT INST SUPPLIES
385508	POWERUPEDU	\$0.00	\$35,375.00	\$0.00	N-C INSTRUCT EQ <500
385509	ROBOTICS EDUCATION AND	\$0.00	\$16.03	\$0.00	STAFF INST SUPPLIES
385510	SOUTH ALABAMA UTILITIES	\$0.00	\$243.28	\$4,481.25	WATER AND SEWAGE;NATURAL GAS
385511	TANGIBLE PLAY, INC.	\$0.00	\$4,998.00	\$0.00	STUDENT CLASSRM SUPP
385512	TREASURE BAY, INC.	\$0.00	\$409.21	\$0.00	PARENT INST SUPPLIES;OTHER GEN SUPPLIES
385513	UNITED STATES POSTAL SERVICE	\$0.00	\$360.00	\$0.00	PARENT INST SUPPLIES
385514	VINYL ROOM	\$0.00	\$63.00	\$0.00	STUDENT CLASSRM SUPP
385515	AAESA	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
385516	ALABAMA LAUNDRY SALES &	\$0.00	\$0.00	\$400.00	N-C FURN & FXT <\$500
385517	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,323,613.38	ELECTRICITY
385518	ALAMO MUSIC CENTER	\$0.00	\$1,547.97	\$0.00	N-C INSTRUCT EQ <500
385519	ALBA MIDDLE SCHOOL	\$9,450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385520	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$5,644.97	\$0.00	ARCHITECT/ENGINEERNG
385521	ALMA BRYANT HIGH SCHOOL	\$10,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
385522	APPLE COMPUTER, INC.	\$0.00	\$2,498.00	\$0.00	NON-CAP COMPUTER HDW
385523	ATBE	\$0.00	\$0.00	\$3,000.00	OTHER RESERVED FUNDS
385524	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$14,046.00	MEDICAL/HEALTH SERVI
385525	AUSTIN ELEMENTARY SCHOOL	\$2,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385526	BAKER HIGH SCHOOL	\$8,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385527	BANC OF AMERICA PUBLIC CAPITAL	\$845,511.98	\$0.00	\$0.00	PRINCIPAL;INTEREST
385528	BFC SOLUTIONS	\$24,933.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
385529	BLOUNT HIGH SCHOOL	\$9,450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385530	BREITLING ELEM SCHOOL	\$10,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385531	CRANFORD BURNS MIDDLE	\$4,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385532	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$18,850.67	\$0.00	PURCHASED FOOD
385533	CALCEDEAVER ELEMENTARY SCHOOL	\$2,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385534	CALLOWAY SMITH MIDDLE SCHOOL	\$4,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385535	CAMELLIA TROPHY SHOP	\$33.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385536	CAPITAL TRACTOR, INC.	\$907.38	\$0.00	\$0.00	EQUIP REPAIR & MAINT
385537	CASTLEN ELEMENTARY SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385538	CAUSEY MIDDLE SCHOOL	\$8,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385539	CDW GOVERNMENT, LLC	\$0.00	\$2,160.00	\$0.00	NON-CAP COMPUTER HDW
385540	CITRONELLE HIGH SCHOOL	\$7,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385541	CITRONELLE VOC-TECH	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385542	CLARK PERSONNEL, INC.	\$175.92	\$0.00	\$1,429.36	OTHER PROPERTY SERV;OTHER GEN SUPPLIES
385543	CLARKE-SHAW MAGNET SCHOOL	\$9,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385544	CLAS	\$0.00	\$319.00	\$0.00	ASSOCIATION DUES
385545	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT EDUCATIONAL
385546	COLLIER ELEMENTARY	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385547	COLLINS-RHODES ELEMENTARY	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385548	COUNCIL TRADITIONAL ELEMENTARY	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385549	CRAIGHEAD ELEMENTARY SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385550	CRANWORKS, INC.	\$1,498.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
385551	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
385552	DAVIDSON HIGH SCHOOL	\$34,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385553	DAVIS, CATHERINE A.	\$0.00	\$0.00	\$35.32	CK EXCHANGE CLR ACCT
385554	DAWES INTERMEDIATE	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385555	DAY, MELISSA KAYE	\$0.00	\$0.00	\$11.94	CK EXCHANGE CLR ACCT
385556	JEREMIAH DENTON MIDDLE SCHOOL	\$5,130.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385557	DILLARD GOVERNMENT SALES	\$0.00	\$4,568.50	\$0.00	STUDENT CLASSRM SUPP
385558	E.R. DICKSON ELEMENTARY	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385559	DIRT, INCORPORATED	\$70.00	\$0.00	\$0.00	OTHER GEN SUPPLIES

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385560	DIVERSIFIED METAL FABRICATORS	\$0.00	\$0.00	\$8,315.44	EXHSTBL LND IMP<\$50K
385561	MARY DIVINCENZO	\$0.00	\$1,067.50	\$0.00	STUDENT EDUCATIONAL
385562	DIXON ELEMENTARY SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385563	DODGE ELEMENTARY SCHOOL	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385564	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$205,502.77	BUILDING IMPROVEMENT
385565	DOUBLE AA CONSTRUCTION COMPANY	\$48,403.00	\$0.00	\$0.00	OTHER PURCHASED SERV
385566	DUNBAR SCHOOL FOR CREATIVE	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385567	EICHOLD-MERTZ MAGNET SCHOOL OF	\$4,680.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385568	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$200.63	OTHER NONCAP EQUIPMT
385569	ELITE STAINLESS	\$900.00	\$0.00	\$0.00	OTHER EQUIPMENT
385570	ENVISION-STUDENT SERVICES	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385571	EVANS SCHOOL, AUGUSTA	\$8,550.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385572	FAULKNER VOCATIONAL SCHOOL	\$11,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385573	FOREST HILL ELEMENTARY SCHOOL	\$5,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385574	GEMINI STUDIOZ, LLC.	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
385575	GEN-CO INC.	\$1,130.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385576	GILL, EDITH E.	\$2,200.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
385577	GILLIARD ELEMENTARY	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385578	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$122,616.74	ARCHITECT/ENGINEERNG
385579	GRAND BAY MIDDLE SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385580	ELLA GRANT ELEMENTARY SCHOOL	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385581	GULF COAST EXPLOREUM, THE	\$0.00	\$684.00	\$0.00	OTHER PURCHASED SERV
385582	H.L. SONNY CALLAHAN SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385583	HALL ELEMENTARY SCHOOL	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385584	HANKINS MIDDLE SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385585	HOLLOWAY ELEMENTARY SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385586	HOTEL & RESTAURANT SUPPLY	\$0.00	\$4,220.00	\$0.00	N-C INSTRUCT EQ <500
385587	FLORENCE HOWARD ELEMENTARY	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385588	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$3,065.00	\$0.00	NON-CAP COMPUTER HDW
385589	HOWELL FENCING	\$4,607.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
385590	NORA MAE HUTCHENS ELEMENTARY	\$4,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385591	INDIAN SPRINGS ELEMENTARY	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385592	INDUSTRIAL COMMERCIAL FIRE	\$5,596.05	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385593	JESTER, KATHLEEN A. M.	\$0.00	\$139.96	\$0.00	REGISTRATION FEES
385594	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$15,277.75	BUILDING IMPROVEMENT
385595	JOURNEYED.COM, INC.	\$0.00	\$3,750.00	\$0.00	STUDENT CLASSRM SUPP
385596	KAPLAN EARLY LEARNING CO.	\$0.00	\$2,537.15	\$0.00	STUDENT CLASSRM SUPP
385597	KING SECURITY SERVICE, LLC.	\$9,882.24	\$1,499.00	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV

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385598	LEFLORE HIGH SCHOOL	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385599	LEINKAUF ELEMENTARY SCHOOL	\$1,440.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385600	LILLY COMPANY	\$0.00	\$0.00	\$35,773.00	OTHER EQUIPMENT
385601	ROSA LOTT MIDDLE SCHOOL	\$2,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385602	MADER BEARING SUPPLY, INC.	\$77.10	\$0.00	\$0.00	EQUIP REPAIR & MAINT
385603	MARRIOTT SAN ANTONIO	\$0.00	\$756.00	\$0.00	OUT-OF-STATE TRAVEL
385604	MARYVALE ELEMENTARY SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385605	MCDavid JONES ELEMENTARY	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385606	MEDIACOM	\$77.36	\$0.00	\$0.00	TELEPHONE (Desk Phones)
385607	MERCHANTS COMPANY, (THE)	\$0.00	\$281,292.43	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
385608	MONTGOMERY HIGH SCHOOL	\$22,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385609	MONTGOMERY HIGH SCHOOL	\$363.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
385610	MORNINGSIDE ELEMENTARY SCHOOL	\$2,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385611	MUNN ENTERPRISES, INC.	\$5,771.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385612	MURPHY HIGH SCHOOL	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385613	NASCO	\$0.00	\$1,046.32	\$0.00	STUDENT CLASSRM SUPP
385614	North Mobile County Middle Sch	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385615	O ROURKE ELEMENTARY SCHOOL	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385616	OLD SHELL ROAD SCHOOL FOR	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385617	ORCHARD ELEMENTARY SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385618	PATHWAY	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385619	PHILLIPS PREPARATORY SCHOOL	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385620	PILLANS MIDDLE SCHOOL	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385621	PLAYHOUSE IN THE PARK	\$0.00	\$912.00	\$0.00	OTHER PURCHASED SERV
385622	POWERSCHOOL GROUP, LLC.	\$202,697.45	\$0.00	\$0.00	OTHER TECHNICAL SERV
385623	PRICHARD WATER	\$0.00	\$0.00	\$26,013.43	WATER AND SEWAGE
385624	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
385625	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$1,745.00	\$0.00	REGISTRATION FEES
385626	QUIKFITS WELLNESS & FITNESS	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
385627	RAIN HIGH SCHOOL	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385628	SBC SOUNDZ & LIGHTING	\$1,650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
385629	SCARBOROUGH MIDDLE SCHOOL	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385630	SEMMES MIDDLE SCHOOL	\$7,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385631	SHEPARD ELEMENTARY SCHOOL	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385632	SOUTH ALABAMA UTILITIES	\$0.00	\$947.65	\$11,538.24	NATURAL GAS;WATER AND SEWAGE
385633	SPENCER/WESTLAWN ELEMENTARY	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385634	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$3,477.00	\$0.00	OUT-OF-STATE TRAVEL

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385635	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$6,230.87	OTHER TECHNICAL SERV
385636	ST. ELMO ELEMENTARY SCHOOL	\$2,520.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385637	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,601.42	WATER AND SEWAGE
385638	TANNER WILLIAMS ELEM.	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385639	TAYLOR-WHITE ELEMENTARY SCHOOL	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385640	THEODORE HIGH SCHOOL	\$5,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385641	TOM VARNADO	\$0.00	\$0.00	\$210.00	OTHER PURCHASED SERV
385642	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385643	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
385644	VIGOR HIGH SCHOOL	\$2,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385645	WALTERS CONTROLS, INC.	\$19,509.12	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
385646	WASHINGTON MIDDLE SCHOOL	\$2,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385647	WEST INSTRUCTIONAL SERVICES	\$0.00	\$95,062.50	\$0.00	STUDENT EDUCATIONAL
385648	WILL ELEMENTARY SCHOOL	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
385649	WILLIAMSON HIGH SCHOOL	\$2,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
900016599	FELICIA ADAMS	\$0.00	\$152.06	\$0.00	LOCAL DISTRICT TRAVEL
900016600	ADAMS, DEMETRA SHANTEL	\$0.00	\$276.57	\$0.00	OUT-OF-STATE TRAVEL
900016601	ADAMS, EARL	\$191.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016602	ADAMS, ERICKA D	\$230.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016603	ANKIEWICZ, SYLVIA	\$288.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016604	ARCHER, BRIDGET G.	\$0.00	\$49.00	\$0.00	LOCAL DISTRICT TRAVEL
900016605	BAILEY, EVA JOANN	\$0.00	\$37.50	\$0.00	LOCAL DISTRICT TRAVEL
900016606	BALLARD, DYNETTE N	\$0.00	\$0.00	\$64.88	LOCAL DISTRICT TRAVEL
900016607	BANASHAK, STEPHANIE	\$98.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016608	BATTISTE, ANGELIA I.	\$0.00	\$417.78	\$0.00	OUT-OF-STATE TRAVEL
900016609	BELSON CURTESS	\$0.00	\$0.00	\$1,103.75	LOCAL DISTRICT TRAVEL
900016610	BENEFIELD, JONNEL R	\$0.00	\$300.85	\$0.00	LOCAL DISTRICT TRAVEL
900016611	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$156.81	LOCAL DISTRICT TRAVEL
900016612	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$47.50	LOCAL DISTRICT TRAVEL
900016613	Brooks Shannan C.	\$0.00	\$0.00	\$241.88	LOCAL DISTRICT TRAVEL
900016614	DABRA BROOME	\$0.00	\$0.00	\$25.50	LOCAL DISTRICT TRAVEL
900016615	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$253.89	LOCAL DISTRICT TRAVEL
900016616	Burns, Amanda	\$0.00	\$0.00	\$138.13	LOCAL DISTRICT TRAVEL
900016617	CALAMETTI, JESSICA A	\$53.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016618	Carrie Baxter	\$0.00	\$83.22	\$0.00	LOCAL DISTRICT TRAVEL
900016619	CARRILLO, YOHANA	\$0.00	\$853.83	\$0.00	OUT-OF-STATE TRAVEL
900016620	CHANTHAVANE MARY	\$493.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016621	CHAPMAN, NYSHETIA W.	\$0.00	\$305.75	\$0.00	LOCAL DISTRICT TRAVEL

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900016622	COLSTON, TEGRA L.	\$0.00	\$423.22	\$0.00	IN-STATE TRAVEL
900016623	COOK, DANA	\$0.00	\$0.00	\$63.88	LOCAL DISTRICT TRAVEL
900016624	CRAIG, LAKENDA D	\$0.00	\$0.00	\$211.19	LOCAL DISTRICT TRAVEL
900016625	CURTIS, LAURA M.	\$0.00	\$401.56	\$0.00	LOCAL DISTRICT TRAVEL
900016626	TIVELLA DAVIS	\$0.00	\$275.49	\$0.00	IN-STATE TRAVEL
900016627	ANDREA DENNIS	\$0.00	\$0.00	\$199.14	LOCAL DISTRICT TRAVEL
900016628	LARISSA NANETTE DICKINSON	\$0.00	\$436.66	\$0.00	LOCAL DISTRICT TRAVEL
900016629	DONOVAN, AMY	\$0.00	\$0.00	\$206.25	LOCAL DISTRICT TRAVEL
900016630	JANE DOUGLAS	\$0.00	\$0.00	\$116.19	LOCAL DISTRICT TRAVEL
900016631	DRINKARD, PHYLLIS	\$0.00	\$15.94	\$0.00	LOCAL DISTRICT TRAVEL
900016632	DRUHAN, ANGIE	\$0.00	\$258.75	\$0.00	LOCAL DISTRICT TRAVEL
900016633	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$241.69	LOCAL DISTRICT TRAVEL
900016634	ERICSON, SALLY P	\$0.00	\$0.00	\$237.58	LOCAL DISTRICT TRAVEL
900016635	JUSTINE L EVERETT	\$0.00	\$244.38	\$0.00	LOCAL DISTRICT TRAVEL
900016636	FARRELL, ROSEMARI	\$52.06	\$0.00	\$10.31	LOCAL DISTRICT TRAVEL
900016637	FOSTER, KATHY B.	\$0.00	\$0.00	\$154.38	LOCAL DISTRICT TRAVEL
900016638	ELOISE FOX	\$0.00	\$0.00	\$147.50	LOCAL DISTRICT TRAVEL
900016639	Phaedra Taylor Fox	\$0.00	\$0.00	\$14.00	LOCAL DISTRICT TRAVEL
900016640	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$137.81	LOCAL DISTRICT TRAVEL
900016641	FRANKLIN, TAMONIKA P.	\$18.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016642	FULFORD, THERESE	\$0.00	\$150.97	\$0.00	IN-STATE TRAVEL
900016643	GALLOWAY, CRYSTAL	\$363.71	\$0.00	\$0.00	IN-STATE TRAVEL
900016644	GENTRY, ROSS	\$0.00	\$107.37	\$0.00	IN-STATE TRAVEL
900016645	GRAHAM, LORI B.	\$0.00	\$1,203.85	\$0.00	OUT-OF-STATE TRAVEL
900016646	Courtney Grimes	\$0.00	\$128.49	\$0.00	IN-STATE TRAVEL
900016647	NINA HAYES	\$0.00	\$365.75	\$0.00	IN-STATE TRAVEL
900016648	HELLMANN, TRACY ROUSE	\$262.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016649	MICHAEL HERNDON	\$0.00	\$0.00	\$73.08	LOCAL DISTRICT TRAVEL
900016650	QUINTIN HOWARD	\$0.00	\$0.00	\$198.00	OTHER GEN SUPPLIES
900016651	HUDDLESTON, ADAM	\$180.52	\$0.00	\$0.00	IN-STATE TRAVEL
900016652	HUTTO, AMANDA	\$0.00	\$177.27	\$0.00	OUT-OF-STATE TRAVEL
900016653	JAMES, TAMMY	\$0.00	\$158.75	\$0.00	LOCAL DISTRICT TRAVEL
900016654	JENKINS, CAROLYN	\$0.00	\$129.91	\$0.00	LOCAL DISTRICT TRAVEL
900016655	JOHNSON DENISE STAMPS	\$0.00	\$886.25	\$0.00	LOCAL DISTRICT TRAVEL
900016656	JONES, KELSEY S.	\$0.00	\$0.00	\$176.62	LOCAL DISTRICT TRAVEL
900016657	JONES, STEPHANIE A.	\$0.00	\$172.42	\$0.00	OUT-OF-STATE TRAVEL
900016658	JOYNER, AMBER R.	\$392.43	\$0.00	\$0.00	IN-STATE TRAVEL
900016659	LOWE, CHASITY B.	\$568.98	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016660	Magee, Sharon	\$0.00	\$192.26	\$0.00	IN-STATE TRAVEL
900016661	MARTIN, CODY E.	\$0.00	\$522.44	\$0.00	OUT-OF-STATE TRAVEL
900016662	MAYE, ANGELIQUE	\$0.00	\$0.00	\$203.33	LOCAL DISTRICT TRAVEL
900016663	SONJA MCCLAIN	\$0.00	\$903.01	\$0.00	OUT-OF-STATE TRAVEL
900016664	MCDONALD, JENNIFER F.	\$0.00	\$71.63	\$0.00	OUT-OF-STATE TRAVEL
900016665	MCNEW, MYRIAH E.	\$0.00	\$196.65	\$0.00	OUT-OF-STATE TRAVEL
900016666	MCQUEEN, CAROLL	\$0.00	\$2,086.74	\$0.00	IN-STATE TRAVEL
900016667	MILLER, HANNAH E.	\$0.00	\$153.82	\$0.00	IN-STATE TRAVEL
900016668	MOLYNEUX, LISA J.	\$0.00	\$190.38	\$0.00	IN-STATE TRAVEL
900016669	MOSLEY, MIRANDA T.	\$0.00	\$87.38	\$60.38	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016670	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$135.75	IN-STATE TRAVEL
900016671	Neidhardt Julie	\$0.00	\$0.00	\$322.40	LOCAL DISTRICT TRAVEL
900016672	NELL, LISA	\$0.00	\$0.00	\$960.39	IN-STATE TRAVEL
900016673	SIM OAKLEY	\$463.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016674	ODOM, COREY T.	\$0.00	\$124.88	\$0.00	LOCAL DISTRICT TRAVEL
900016675	OVERSTREET, BRIAN	\$589.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016676	OVERSTREET, NATASHA	\$0.00	\$130.72	\$0.00	OUT-OF-STATE TRAVEL
900016677	PARENT, TANYA	\$0.00	\$1,353.21	\$0.00	OUT-OF-STATE TRAVEL
900016678	PAYNE, JESSICA	\$0.00	\$0.00	\$131.63	LOCAL DISTRICT TRAVEL
900016679	PEREZ, SHANNON D.	\$0.00	\$0.00	\$140.25	LOCAL DISTRICT TRAVEL
900016680	PHAM, HALEY	\$0.00	\$146.56	\$0.00	LOCAL DISTRICT TRAVEL
900016681	PLEASURE, TIFFANY A	\$246.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016682	PORTIS, PAULA R.	\$45.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016683	POTTEIGER, KRISTA	\$189.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016684	POWELL, KATHY ANN	\$0.00	\$0.00	\$16.25	LOCAL DISTRICT TRAVEL
900016685	PRINCE, DIANE	\$0.00	\$10.31	\$0.00	LOCAL DISTRICT TRAVEL
900016686	PURSLEY, CARRIE N.	\$0.00	\$356.84	\$81.75	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016687	REYNOLDS, AMY H.	\$0.00	\$0.00	\$179.63	LOCAL DISTRICT TRAVEL
900016688	REYNOLDS, ANDRE	\$0.00	\$0.00	\$461.26	LOCAL DISTRICT TRAVEL
900016689	REYNOLDS, DIETRA	\$0.00	\$0.00	\$165.63	LOCAL DISTRICT TRAVEL
900016690	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$153.75	LOCAL DISTRICT TRAVEL
900016691	ROSS, TIFFANY N.	\$0.00	\$233.26	\$0.00	OUT-OF-STATE TRAVEL
900016692	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$190.38	LOCAL DISTRICT TRAVEL
900016693	RUFFIN, LINDA MINTER	\$0.00	\$110.75	\$0.00	LOCAL DISTRICT TRAVEL
900016694	SAVAGE, AMANDA	\$0.00	\$0.00	\$225.81	LOCAL DISTRICT TRAVEL
900016695	Ellen Shreve	\$0.00	\$0.00	\$100.00	LOCAL DISTRICT TRAVEL
900016696	SHULA, SHARONDA L.	\$0.00	\$0.00	\$640.50	LOCAL DISTRICT TRAVEL
900016697	Kimberly Sikes	\$0.00	\$0.00	\$98.75	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016698	SMALLEY, AMBER	\$0.00	\$0.00	\$155.16	LOCAL DISTRICT TRAVEL
900016699	SMART, CHRISTINA	\$24.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016700	Barbara R Smith	\$338.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016701	Christina Smith	\$0.00	\$0.00	\$74.38	LOCAL DISTRICT TRAVEL
900016702	MATTHEW SPIVEY	\$0.00	\$0.00	\$16.19	LOCAL DISTRICT TRAVEL
900016703	COLLEEN STABLER	\$82.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016704	STAPLES, ASHA D	\$0.00	\$0.00	\$239.96	LOCAL DISTRICT TRAVEL
900016705	STEELE AIMEE E.	\$0.00	\$286.76	\$0.00	LOCAL DISTRICT TRAVEL
900016706	STOPPER, ABRY	\$0.00	\$137.97	\$75.06	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016707	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$34.31	LOCAL DISTRICT TRAVEL
900016708	STACI SULLIVAN	\$0.00	\$0.00	\$223.04	LOCAL DISTRICT TRAVEL
900016709	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$163.25	LOCAL DISTRICT TRAVEL
900016710	John Sylvester	\$256.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016711	TERRY, ERIC J.	\$256.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016712	THIGPEN, CHARLENE	\$0.00	\$350.01	\$0.00	LOCAL DISTRICT TRAVEL
900016713	THOMAS, JEMETRIES	\$0.00	\$263.56	\$0.00	LOCAL DISTRICT TRAVEL
900016714	THORNTON SR., JOHNNY R.	\$498.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016715	JUSTIN TOLBERT	\$0.00	\$163.18	\$123.07	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016716	TRENIER, VIRGINIA E.	\$0.00	\$19.69	\$0.00	LOCAL DISTRICT TRAVEL
900016717	TULLIS, DOROTHY	\$0.00	\$0.00	\$96.19	LOCAL DISTRICT TRAVEL
900016718	LELA TUNSTALL	\$0.00	\$732.01	\$0.00	IN-STATE TRAVEL
900016719	WILMOTH, REBECCA D	\$0.00	\$152.50	\$0.00	LOCAL DISTRICT TRAVEL
900016720	Zitnik Catherine E	\$0.00	\$0.00	\$216.88	LOCAL DISTRICT TRAVEL
900016721	ADAMS, EARL	\$247.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016722	ADAMS, ERICKA D	\$81.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016723	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$158.69	LOCAL DISTRICT TRAVEL
900016724	AKEY LEIGH ANNE	\$0.00	\$0.00	\$173.88	LOCAL DISTRICT TRAVEL
900016725	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$23.13	LOCAL DISTRICT TRAVEL
900016726	ALLRED, JESSICA S	\$0.00	\$0.00	\$178.31	LOCAL DISTRICT TRAVEL
900016727	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$590.46	LOCAL DISTRICT TRAVEL
900016728	ARCHER, BRIDGET G.	\$0.00	\$71.31	\$0.00	LOCAL DISTRICT TRAVEL
900016729	BALIUS, KEVIN	\$0.00	\$0.00	\$150.94	LOCAL DISTRICT TRAVEL
900016730	BELSON CURTESS	\$0.00	\$0.00	\$2,140.00	LOCAL DISTRICT TRAVEL
900016731	BERG, LEANNE	\$0.00	\$0.00	\$53.13	LOCAL DISTRICT TRAVEL
900016732	BOLDEN, TAMEKA J	\$45.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016733	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$61.25	LOCAL DISTRICT TRAVEL
900016734	BOWEN, REBECCA	\$0.00	\$0.00	\$67.50	LOCAL DISTRICT TRAVEL
900016735	Brazil, Tyrannace	\$0.00	\$316.06	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016736	BROWN, NAKIA	\$0.00	\$0.00	\$24.44	LOCAL DISTRICT TRAVEL
900016737	BRYANT, NOEMI A	\$37.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016738	BRYANT, PAMELA K.	\$0.00	\$189.13	\$0.00	LOCAL DISTRICT TRAVEL
900016739	BUMPERS, CHAPMAN KAREN	\$0.00	\$1,379.28	\$0.00	IN-STATE TRAVEL
900016740	BUSH, APRIL HANSON	\$0.00	\$623.93	\$0.00	IN-STATE TRAVEL
900016741	CALLISTER, ALEX G.	\$344.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016742	Carrie Baxter	\$0.00	\$273.40	\$0.00	LOCAL DISTRICT TRAVEL
900016743	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$277.67	LOCAL DISTRICT TRAVEL
900016744	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$580.88	\$0.00	LOCAL DISTRICT TRAVEL
900016745	CLUTE, JANET	\$0.00	\$140.44	\$0.00	LOCAL DISTRICT TRAVEL
900016746	COLEMAN, BEVERLY	\$0.00	\$0.00	\$150.44	LOCAL DISTRICT TRAVEL
900016747	CURTIS, LAURA M.	\$0.00	\$565.19	\$0.00	LOCAL DISTRICT TRAVEL
900016748	KIM LOAN DUONG	\$50.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016749	MARIANNE ELLISOR	\$0.00	\$0.00	\$196.88	LOCAL DISTRICT TRAVEL
900016750	ENGLISH, NYDIA	\$0.00	\$301.25	\$0.00	LOCAL DISTRICT TRAVEL
900016751	BRIDGET C EUBANKS	\$0.00	\$0.00	\$132.88	LOCAL DISTRICT TRAVEL
900016752	EVANS, DANA	\$0.00	\$0.00	\$126.75	LOCAL DISTRICT TRAVEL
900016753	EVANS, KELLY M.	\$0.00	\$0.00	\$189.38	LOCAL DISTRICT TRAVEL
900016754	JUSTINE L EVERETT	\$0.00	\$0.00	\$276.25	LOCAL DISTRICT TRAVEL
900016755	FLOWERS, KIMBERLY	\$0.00	\$112.50	\$0.00	LOCAL DISTRICT TRAVEL
900016756	LORI GILES	\$0.00	\$0.00	\$222.06	LOCAL DISTRICT TRAVEL
900016757	GOODWIN, ERICKA	\$0.00	\$0.00	\$276.41	LOCAL DISTRICT TRAVEL
900016758	TAMMY GORDON	\$0.00	\$90.00	\$0.00	LOCAL DISTRICT TRAVEL
900016759	GREEN, DACEY	\$0.00	\$300.00	\$0.00	LOCAL DISTRICT TRAVEL
900016760	GUNN, KARLEY	\$0.00	\$0.00	\$173.75	LOCAL DISTRICT TRAVEL
900016761	HARDMAN, AUDREY	\$0.00	\$49.63	\$0.00	LOCAL DISTRICT TRAVEL
900016762	HAWKINS, DANA W.	\$0.00	\$0.00	\$206.44	LOCAL DISTRICT TRAVEL
900016763	MICHAEL HERNDON	\$0.00	\$0.00	\$235.84	LOCAL DISTRICT TRAVEL
900016764	HOLLINS, JACINDA	\$0.00	\$207.34	\$0.00	IN-STATE TRAVEL
900016765	HOLLY, LEV F	\$0.00	\$0.00	\$139.13	IN-STATE TRAVEL
900016766	HOPKINS, CASSANDRA	\$0.00	\$78.75	\$0.00	LOCAL DISTRICT TRAVEL
900016767	HURD, WARNETTA	\$0.00	\$909.18	\$0.00	OUT-OF-STATE TRAVEL
900016768	JACKSON, VICTORIA	\$0.00	\$81.25	\$0.00	LOCAL DISTRICT TRAVEL
900016769	JONES, KELSEY S.	\$0.00	\$0.00	\$157.06	LOCAL DISTRICT TRAVEL
900016770	KVALHEIM, KEN	\$0.00	\$218.09	\$0.00	OUT-OF-STATE TRAVEL
900016771	LLOYD, DARRA D.	\$0.00	\$44.13	\$0.00	LOCAL DISTRICT TRAVEL
900016772	Lucas, Annette	\$0.00	\$143.53	\$0.00	LOCAL DISTRICT TRAVEL
900016773	McHaney Tracy	\$29.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016774	MCSWAIN, CINDY	\$0.00	\$0.00	\$48.75	LOCAL DISTRICT TRAVEL
900016775	MORRIS-WOODYARD, LAVELL P	\$0.00	\$46.75	\$0.00	LOCAL DISTRICT TRAVEL
900016776	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$32.38	LOCAL DISTRICT TRAVEL
900016777	MULLEN, CANDICE P	\$0.00	\$0.00	\$432.50	LOCAL DISTRICT TRAVEL
900016778	Nelson, Shirley	\$0.00	\$124.69	\$0.00	LOCAL DISTRICT TRAVEL
900016779	ODOM, COREY T.	\$0.00	\$150.94	\$0.00	LOCAL DISTRICT TRAVEL
900016780	DEBBIE ORY	\$0.00	\$88.63	\$0.00	LOCAL DISTRICT TRAVEL
900016781	PAYTON, LESLIE L.	\$0.00	\$121.46	\$0.00	IN-STATE TRAVEL
900016782	Kimiko Muniz Pears	\$0.00	\$0.00	\$21.31	LOCAL DISTRICT TRAVEL
900016783	PERRYMAN, HENRY	\$0.00	\$298.57	\$0.00	OUT-OF-STATE TRAVEL
900016784	PHILIPS, RENA	\$0.00	\$0.00	\$15.00	OFFICE SUPPLIES
900016785	RANSOM, JILLIAN	\$0.00	\$0.00	\$58.44	LOCAL DISTRICT TRAVEL
900016786	SCOTT, CHANTAYE V.	\$0.00	\$41.86	\$0.00	OUT-OF-STATE TRAVEL
900016787	SHAW, CHERNICK C.	\$0.00	\$0.00	\$64.63	LOCAL DISTRICT TRAVEL
900016788	SLAYTON, MYRA	\$0.00	\$0.00	\$14.00	LOCAL DISTRICT TRAVEL
900016789	TURNER DEBBIE T	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
900016790	VAN ANTWERP, ELIZABETH A.	\$0.00	\$0.00	\$651.25	IN-STATE TRAVEL
900016791	WALTON, DOROTHY H.	\$0.00	\$0.00	\$717.50	LOCAL DISTRICT TRAVEL
900016792	Ward Shauna	\$0.00	\$0.00	\$283.59	LOCAL DISTRICT TRAVEL
900016793	White William C.	\$0.00	\$1,006.51	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900016794	Whitten, Jeff	\$1,287.41	\$0.00	\$0.00	IN-STATE TRAVEL
900016795	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$292.10	LOCAL DISTRICT TRAVEL
900016796	WILSON, ANNETTE	\$0.00	\$75.79	\$0.00	LOCAL DISTRICT TRAVEL
900016797	AKEY LEIGH ANNE	\$416.38	\$0.00	\$0.00	IN-STATE TRAVEL
900016798	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$606.36	LOCAL DISTRICT TRAVEL
900016799	Barrow, Robert	\$0.00	\$1,389.50	\$134.38	OUT-OF-STATE TRAVEL
900016800	BROWN, DORIS	\$76.31	\$0.00	\$0.00	IN-STATE TRAVEL
900016801	BRYANT, NOEMI A	\$758.52	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016802	BURDEN, MADONNA	\$0.00	\$395.62	\$0.00	OUT-OF-STATE TRAVEL
900016803	CURTIS, LAURA M.	\$0.00	\$146.06	\$0.00	REGISTRATION FEES
900016804	TIVELLA DAVIS	\$0.00	\$494.65	\$0.00	IN-STATE TRAVEL
900016805	KIM LOAN DUONG	\$122.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016806	EDWARDS, SHELLEY	\$0.00	\$62.17	\$0.00	IN-STATE TRAVEL
900016807	GAINES, KEIRSTON	\$0.00	\$143.82	\$0.00	OUT-OF-STATE TRAVEL
900016808	GENTRY, ROSS	\$0.00	\$0.00	\$150.75	LOCAL DISTRICT TRAVEL
900016809	HOLLINS, JACINDA	\$0.00	\$59.38	\$0.00	IN-STATE TRAVEL
900016810	JENNIFER JAMESON	\$0.00	\$0.00	\$133.23	LOCAL DISTRICT TRAVEL
900016811	JOHNSON, VALERIE	\$0.00	\$1,077.51	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016812	KING, TANEKKYA	\$0.00	\$295.00	\$0.00	STAFF INST SUPPLIES
900016813	KOEHLER, ALLISON E.	\$0.00	\$839.71	\$0.00	IN-STATE TRAVEL
900016814	KOPPERSMITH, JERRY M	\$0.00	\$896.78	\$0.00	OUT-OF-STATE TRAVEL
900016815	LANGAN, EMILY	\$0.00	\$279.13	\$0.00	IN-STATE TRAVEL
900016816	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$121.44	LOCAL DISTRICT TRAVEL
900016817	MOORE, ANDREA W.	\$0.00	\$54.02	\$0.00	IN-STATE TRAVEL
900016818	MORAN, ALEXIS OLIVER	\$0.00	\$92.30	\$0.00	IN-STATE TRAVEL
900016819	MOSELEY, BROOKLYN G.	\$0.00	\$216.96	\$0.00	OUT-OF-STATE TRAVEL
900016820	NGUYEN, NGA HONG	\$68.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016821	Elizabeth M. Partsch	\$0.00	\$386.27	\$0.00	IN-STATE TRAVEL
900016822	PHAM, HALEY	\$0.00	\$1,775.21	\$0.00	OUT-OF-STATE TRAVEL
900016823	RAINWATERS, KASSADY H.	\$0.00	\$1,018.27	\$0.00	OUT-OF-STATE TRAVEL
900016824	RUGGS, BRENNEKA	\$0.00	\$65.06	\$0.00	IN-STATE TRAVEL
900016825	Stallworth, Rashad	\$0.00	\$416.62	\$0.00	IN-STATE TRAVEL
900016826	STAPLES, ASHA D	\$0.00	\$0.00	\$176.54	LOCAL DISTRICT TRAVEL
900016827	STRICKLAND, STACY L	\$0.00	\$2,466.62	\$0.00	OUT-OF-STATE TRAVEL
900016828	STEPHANIE JOAN TAYLOR	\$0.00	\$266.61	\$0.00	OUT-OF-STATE TRAVEL
900016829	THOMAS, JEMETRIES	\$0.00	\$20.00	\$0.00	LOCAL DISTRICT TRAVEL
900016830	TUCKER, MELODY H	\$0.00	\$0.00	\$44.99	STAFF INST SUPPLIES;OTHER DUES AND FEES
900016831	White William C.	\$0.00	\$549.86	\$0.00	OUT-OF-STATE TRAVEL
900016832	WHITE, DANIELLE M.	\$0.00	\$2,949.00	\$0.00	OUT-OF-STATE TRAVEL
900016833	AKEY LEIGH ANNE	\$496.05	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016834	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$726.57	LOCAL DISTRICT TRAVEL
900016835	BELLE, HOPE	\$0.00	\$154.87	\$0.00	OUT-OF-STATE TRAVEL
900016836	BENNETT, NATASHA	\$0.00	\$862.18	\$0.00	IN-STATE TRAVEL
900016837	BJORKLUND, VIRGINIA G.	\$0.00	\$104.28	\$0.00	OUT-OF-STATE TRAVEL
900016838	BOWLES, AMBER	\$0.00	\$0.00	\$763.73	IN-STATE TRAVEL
900016839	BURNS, DENIESE L	\$0.00	\$592.65	\$0.00	OUT-OF-STATE TRAVEL
900016840	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$29.28	LOCAL DISTRICT TRAVEL
900016841	CAZALAS, RACHEL M.	\$0.00	\$331.36	\$0.00	OUT-OF-STATE TRAVEL
900016842	COOK, DANA	\$0.00	\$0.00	\$73.00	LOCAL DISTRICT TRAVEL
900016843	COXE, CATHERINE	\$0.00	\$225.83	\$0.00	OUT-OF-STATE TRAVEL
900016844	ERICSON, SALLY P	\$0.00	\$0.00	\$34.56	PURCHASED FOOD
900016845	FARRELL, ROSEMARI	\$62.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016846	FERGUSON, DEBRA	\$0.00	\$165.50	\$0.00	LOCAL DISTRICT TRAVEL
900016847	ELOISE FOX	\$0.00	\$0.00	\$124.69	LOCAL DISTRICT TRAVEL
900016848	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$170.63	LOCAL DISTRICT TRAVEL
900016849	GARCIA DE NAVAS, YENNY J.	\$123.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016850	GOODWIN, ERICKA	\$0.00	\$0.00	\$307.34	LOCAL DISTRICT TRAVEL
900016851	GUNNERSON, ALICIA	\$0.00	\$60.00	\$223.75	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900016852	HAGER, GALE H.	\$153.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016853	HELLMANN, TRACY ROUSE	\$232.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016854	HENSON, LAUREN B	\$0.00	\$59.63	\$0.00	LOCAL DISTRICT TRAVEL
900016855	MICHAEL HERNDON	\$0.00	\$0.00	\$203.22	LOCAL DISTRICT TRAVEL
900016856	AMY ARNOLD HESS	\$695.63	\$0.00	\$300.63	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900016857	SEAN C HINTON	\$250.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016858	HIOTT, CHELSEA R.	\$0.00	\$118.15	\$0.00	OUT-OF-STATE TRAVEL
900016859	HOPKINS, CASSANDRA	\$0.00	\$88.13	\$0.00	LOCAL DISTRICT TRAVEL
900016860	ANDREW PRICE HOWARD, JR	\$293.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016861	JACKSON, CATHERINE	\$391.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016862	JACKSON, MARCUS	\$0.00	\$0.00	\$126.74	LOCAL DISTRICT TRAVEL
900016863	JAMES, NATARA DANIELLE	\$23.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016864	KING, AISHIA M.	\$0.00	\$0.00	\$35.56	LOCAL DISTRICT TRAVEL
900016865	KING, TANEKKYA	\$0.00	\$258.33	\$0.00	LOCAL DISTRICT TRAVEL
900016866	LE, HOANG THAO	\$279.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016867	LE, TIFFANY	\$41.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016868	LETT, HILAIRE G.	\$0.00	\$548.00	\$0.00	LOCAL DISTRICT TRAVEL
900016869	LEWIS, SARAH R.	\$0.00	\$0.00	\$781.13	IN-STATE TRAVEL
900016870	Lisa Williams	\$0.00	\$0.00	\$399.94	LOCAL DISTRICT TRAVEL
900016871	JEANNE LIVINGSTON	\$0.00	\$0.00	\$209.38	LOCAL DISTRICT TRAVEL
900016872	LOTT, YVONNE M.	\$66.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016873	MAHTANI, KRISTIN	\$0.00	\$0.00	\$130.56	LOCAL DISTRICT TRAVEL
900016874	MAYE, ANGELIQUE	\$0.00	\$0.00	\$123.94	LOCAL DISTRICT TRAVEL
900016875	McDONALD, CAROL P	\$111.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016876	MCKINION, HEATHER	\$0.00	\$0.00	\$51.72	LOCAL DISTRICT TRAVEL
900016877	MERRYMAN, AMY	\$0.00	\$168.80	\$0.00	IN-STATE TRAVEL
900016878	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$279.91	LOCAL DISTRICT TRAVEL
900016879	MILLER, LISA B.	\$0.00	\$130.10	\$0.00	IN-STATE TRAVEL
900016880	MIRZAKHANI, MARIBEL	\$100.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016881	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$78.75	LOCAL DISTRICT TRAVEL
900016882	TERRIA D. MOORE	\$0.00	\$223.75	\$0.00	LOCAL DISTRICT TRAVEL
900016883	MULLEN, CANDICE P	\$0.00	\$0.00	\$191.88	LOCAL DISTRICT TRAVEL
900016884	Neidhardt Julie	\$0.00	\$0.00	\$452.36	LOCAL DISTRICT TRAVEL;OTHER DUES AND FEES
900016885	NELSON, WYNONNA A.	\$0.00	\$0.00	\$37.50	LOCAL DISTRICT TRAVEL
900016886	NGUYEN, NGA HONG	\$71.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016887	NILES, TAMMY	\$0.00	\$158.38	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016888	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$119.19	LOCAL DISTRICT TRAVEL
900016889	NORMAND, MARY H. M.	\$183.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016890	PEREZ, SHANNON D.	\$0.00	\$0.00	\$155.44	LOCAL DISTRICT TRAVEL
900016891	PHAM, HALEY	\$0.00	\$107.63	\$0.00	LOCAL DISTRICT TRAVEL
900016892	PHILIPS, RENA	\$0.00	\$0.00	\$1,463.15	LOCAL DISTRICT TRAVEL
900016893	PORTIS, PAULA R.	\$27.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016894	POTTEIGER, KRISTA	\$226.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016895	PURSLEY, CARRIE N.	\$0.00	\$0.00	\$118.75	LOCAL DISTRICT TRAVEL
900016896	QASEM, MANAL N.	\$317.50	\$0.00	\$0.00	IN-STATE TRAVEL
900016897	REILLY, HEATHER	\$0.00	\$0.00	\$51.75	LOCAL DISTRICT TRAVEL
900016898	REUSSER, KIMBERLY P.	\$469.54	\$0.00	\$0.00	IN-STATE TRAVEL
900016899	ROBINSON, ASHTON	\$0.00	\$0.00	\$241.56	LOCAL DISTRICT TRAVEL
900016900	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$124.38	LOCAL DISTRICT TRAVEL
900016901	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$241.50	LOCAL DISTRICT TRAVEL
900016902	SCHWALL, CATHERINE	\$0.00	\$681.76	\$0.00	IN-STATE TRAVEL
900016903	Ellen Shreve	\$0.00	\$0.00	\$103.75	LOCAL DISTRICT TRAVEL
900016904	SICARD, GABRIELLE	\$0.00	\$71.06	\$0.00	IN-STATE TRAVEL
900016905	Kimberly Sikes	\$0.00	\$0.00	\$77.50	LOCAL DISTRICT TRAVEL
900016906	SMART, CHRISTINA	\$24.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016907	Barbara R Smith	\$217.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016908	Christina Smith	\$0.00	\$0.00	\$118.75	LOCAL DISTRICT TRAVEL
900016909	COLLEEN STABLER	\$75.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016910	STAPLES, ASHA D	\$0.00	\$0.00	\$264.61	LOCAL DISTRICT TRAVEL
900016911	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$42.69	LOCAL DISTRICT TRAVEL
900016912	John Sylvester	\$246.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016913	TERRY, ERIC J.	\$171.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016914	THOMAS, JEMETRIES	\$0.00	\$300.75	\$0.00	LOCAL DISTRICT TRAVEL
900016915	THORNTON SR., JOHNNY R.	\$225.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016916	TOLBERT, JADA	\$0.00	\$0.00	\$195.13	LOCAL DISTRICT TRAVEL
900016917	TOMLIN, KELLY	\$0.00	\$0.00	\$88.13	LOCAL DISTRICT TRAVEL
900016918	TULLIS, DOROTHY	\$0.00	\$65.45	\$64.63	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016919	WALTON, NIICHOLAS P	\$76.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016920	WHITEHURST, CAROLYN C.	\$0.00	\$906.95	\$0.00	OUT-OF-STATE TRAVEL
900016921	WILLIAMS, JULIE	\$0.00	\$0.00	\$41.38	LOCAL DISTRICT TRAVEL
900016922	WILSON, ANNETTE	\$0.00	\$63.16	\$0.00	LOCAL DISTRICT TRAVEL
900016923	WILSON, LISA	\$0.00	\$560.02	\$54.31	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016924	WILSON, VICTORIA M.	\$0.00	\$0.00	\$319.94	LOCAL DISTRICT TRAVEL
900016925	WOOD, ALICIA M.	\$0.00	\$0.00	\$70.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016926	YOUKEY, LESLIE	\$96.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016927	Zitnik Catherine E	\$0.00	\$0.00	\$195.00	LOCAL DISTRICT TRAVEL
		\$4,292,332.90	\$4,249,609.81	\$4,542,179.78	