

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2022 - 09/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383735	ADVANCED SERVICE PLUS PLUMBING	\$240.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383736	ALABAMA ASSOCIATION OF SCHOOL	\$30.00	\$0.00	\$0.00	IN-STATE TRAVEL
383737	APPLE COMPUTER, INC.	\$549.00	\$6,897.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
383738	AREY JONES EDUCATIONAL	\$22,242.12	\$52,582.09	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
383739	ATC HEALTHCARE SERVICES	\$0.00	\$1,800.00	\$0.00	MEDICAL/HEALTH SERVI
383740	B & H PHOTO-VIDEO	\$6,155.79	\$1,396.95	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
383741	BAGGETT, JENNIFER	\$0.00	\$427.71	\$0.00	OUT-OF-STATE TRAVEL
383742	BEST BUY	\$0.00	\$230.96	\$0.00	STUDENT CLASSRM SUPP
383743	BLICK ART MATERIALS	\$0.00	\$135.50	\$0.00	STUDENT CLASSRM SUPP
383744	BRAINSRING	\$0.00	\$7,433.80	\$0.00	STUDENT CLASSRM SUPP
383745	BRG PUBLICATIONS, INC.	\$0.00	\$965.00	\$0.00	STUDENT CLASSRM SUPP
383746	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,975.49	\$0.00	PURCHASED FOOD
383747	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383748	CDW GOVERNMENT, LLC	\$0.00	\$10,080.00	\$0.00	STUDENT CLASSRM SUPP
383749	DANIELS, RONDA ELIZABETH F.	\$0.00	\$428.16	\$0.00	IN-STATE TRAVEL
383750	DBQ COMPANY	\$0.00	\$2,782.50	\$0.00	STUDENT CLASSRM SUPP
383751	DEVEREUX ADVANCED BEHAVIORAL	\$0.00	\$3,570.00	\$0.00	REGISTRATION FEES
383752	DIRT, INCORPORATED	\$40.00	\$0.00	\$830.00	GARBAGE AND WASTE;MAINTENANCE SUPPLIES
383753	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
383754	EASY WAY SAFETY SERVICES, INC.	\$314.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
383755	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383756	EDWARDS, TERI ALLISE	\$0.00	\$63.26	\$0.00	OUT-OF-STATE TRAVEL
383757	ENABLING DEVICES	\$0.00	\$547.80	\$0.00	STUDENT CLASSRM SUPP
383758	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$230.00	\$0.00	OTHER NONCAP EQUIPMT
383759	Florence, Shemekia Warmack	\$0.00	\$0.00	\$709.73	MISCELLANEOUS DEDUCT
383760	GALLS, LLC	\$0.00	\$0.00	\$92.73	OTHER GEN SUPPLIES
383761	GENERATION GENIUS, INC.	\$2,330.00	\$292.00	\$0.00	INST SOFTWARE
383762	GIFTS OF JOY	\$0.00	\$2,262.65	\$0.00	STUDENT CLASSRM SUPP
383763	GLENWOOD, INC.	\$0.00	\$2,100.00	\$0.00	STAFF ED SERVICES
383764	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$870.52	\$0.00	STUDENT CLASSRM SUPP
383765	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,701.94	WATER AND SEWAGE
383766	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$705.00	\$68,348.00	OTHER TECHNICAL SERV;NON-INST EQUIPMENT;NON-CAP COMPUTER HDW
383767	HOWELL FENCING	\$2,690.00	\$0.00	\$0.00	LAND IMPROVEMENT

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383768	HUNTLEY, ELIZABETH HUMPHREY	\$2,000.00	\$0.00	\$0.00	STAFF ED SERVICES;REGISTRATION FEES
383769	JET SET II, LLC	\$24,521.00	\$0.00	\$0.00	OTHER PROPERTY SERV
383770	KENWORTH CORPORATE BILLING	\$7,842.15	\$0.00	\$0.00	VEHICLE PARTS
383771	LOWES #0549, AIRPORT BLVD.	\$140.75	\$0.00	\$0.00	OTHER GEN SUPPLIES
383772	MCLEOD, MARK T.	\$0.00	\$1,700.00	\$0.00	STUDENT EDUCATIONAL
383773	MCPHERSON COMPANIES, INC.	\$1,931.74	\$0.00	\$0.00	OIL AND LUBRICANTS
383774	MERCHANTS COMPANY, (THE)	\$0.00	\$411,409.42	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
383775	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES;REFERENCE MATERIALS
383776	OREILLY AUTO PARTS	\$609.94	\$0.00	\$0.00	VEHICLE PARTS
383777	Plank Road Publishing, Inc.	\$0.00	\$82.25	\$0.00	STUDENT CLASSRM SUPP
383778	PLAYLEARN USA, INC.	\$0.00	\$745.00	\$0.00	STUDENT CLASSRM SUPP
383779	PRO-ED, INC	\$0.00	\$156.20	\$0.00	STUDENT CLASSRM SUPP
383780	PROJECT LEAD THE WAY, INC.	\$0.00	\$3,200.00	\$0.00	STUDENT EDUCATIONAL
383781	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$251.00	\$0.00	OTHER PURCHASED SERV
383782	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$1,080.00	\$0.00	OTHER TECHNICAL SERV
383783	RON CLARK ACADEMY	\$0.00	\$1,275.00	\$0.00	IN-STATE TRAVEL
383784	RUSH TRUCK CENTERS OF	\$926.90	\$0.00	\$0.00	OTHER PROF SERVICES
383785	SEMMES ELEMENTARY SCHOOL	\$30,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
383786	SNAP-ON INDUSTRIAL - TOOLS	\$3,775.22	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
383787	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$3,981.77	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER COMPENSATION
383788	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
383789	SUNNY SIDE THEATER	\$0.00	\$1,569.00	\$0.00	STUDENT CLASSRM SUPP
383790	TARKETT USA, INC.	\$34,858.54	\$0.00	\$0.00	BUILDING IMPROVEMENT
383791	TAYLOR & FRANCIS LLC	\$1,516.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383792	TEACHERS PAY TEACHERS	\$6,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
383793	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$115.00	\$0.00	STUDENT CLASSRM SUPP
383794	THEATRICAL RIGHTS WORLDWIDE	\$275.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383795	TRUIST EQUIPMENT FINANCE	\$147,624.90	\$0.00	\$0.00	PRINCIPAL;INTEREST
383796	U-HAUL INTERNATIONAL	\$0.00	\$0.00	\$462.00	RENTAL-EQUIPMENT
383798	VARGAS, JANSLEN	\$185.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383799	VERIZON	\$45,208.02	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
383800	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$768.31	\$0.00	IN-STATE TRAVEL
383801	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$791.41	\$0.00	IN-STATE TRAVEL
383802	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$961.20	\$0.00	IN-STATE TRAVEL
383803	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$1,250.80	\$0.00	IN-STATE TRAVEL
383804	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$532.68	\$0.00	IN-STATE TRAVEL
383805	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$532.68	\$0.00	IN-STATE TRAVEL

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383806	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$942.71	\$0.00	IN-STATE TRAVEL
383808	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$863.01	\$0.00	IN-STATE TRAVEL
383809	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$624.24	\$0.00	IN-STATE TRAVEL
383810	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$987.76	\$0.00	IN-STATE TRAVEL
383811	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$532.68	\$0.00	IN-STATE TRAVEL
383812	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$532.68	\$0.00	IN-STATE TRAVEL
383813	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$857.22	\$0.00	IN-STATE TRAVEL
383814	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,610,348.27	ELECTRICITY
383815	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$78,585.40	\$0.00	OTHER PROF ED SERVIC
383816	APPLE COMPUTER, INC.	\$0.00	\$4,998.00	\$0.00	NON-CAP COMPUTER HDW
383817	AREY JONES EDUCATIONAL	\$32,359.80	\$3,570.66	\$0.00	N-C INSTRUCT EQ <500
383818	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383819	AT&T - CELL EQUIPMENT	\$0.00	\$0.00	\$485,067.84	N-C INSTRUCT EQ <500
383820	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$14,300.00	MEDICAL/HEALTH SERVI
383821	BADGEPASS	\$0.00	\$5,152.00	\$0.00	LIBRARY BOOKS
383822	BEST BUY	\$0.00	\$259.98	\$0.00	STUDENT CLASSRM SUPP
383823	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$21,510.22	\$0.00	PURCHASED FOOD
383824	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383825	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$474.05	\$0.00	STUDENT CLASSRM SUPP
383826	CASCADE SCHOOL SUPPLIES	\$0.00	\$225.08	\$0.00	STUDENT CLASSRM SUPP
383827	CDW GOVERNMENT, LLC	\$0.00	\$19,530.27	\$2,457.61	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP;OFFICE SUPPLIES;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
383828	DAUPHIN ISLAND SEA LAB	\$0.00	\$712.50	\$0.00	STUDENT CLASSRM SUPP
383829	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
383830	FLAGHOUSE , INC.	\$0.00	\$195.00	\$0.00	STUDENT CLASSRM SUPP
383831	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$3,900.00	\$0.00	REGISTRATION FEES
383832	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383833	GLOBAL EQUIPMENT COMPANY	\$0.00	\$0.00	\$8,365.68	OTHER EQUIPMENT
383834	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$1,178.28	\$0.00	STUDENT CLASSRM SUPP
383835	HOLIDAY INN PRATTVILLE	\$0.00	\$326.67	\$0.00	IN-STATE TRAVEL
383836	HOWARD TECHNOLOGY SOLUTIONS	\$8,965.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383837	INSTITUTE FOR MARINE MAMMAL	\$0.00	\$1,260.00	\$0.00	STUDENT CLASSRM SUPP
383838	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$755.40	OTHER PURCHASED SERV
383839	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$218.59	WATER AND SEWAGE
383840	KAPLAN EARLY LEARNING CO.	\$1,658.96	\$0.00	\$0.00	OTHER INST SUPPLIES
383841	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
383842	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$39,400.20	OTHER PURCHASED SERV
383843	LODGE AT GULF STATE PARK	\$0.00	\$617.55	\$0.00	OUT-OF-STATE TRAVEL

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383844	LODGE AT GULF STATE PARK	\$0.00	\$617.55	\$0.00	OUT-OF-STATE TRAVEL
383845	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383846	MATHERS, PHILLIP	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383847	MEDIACOM	\$48.15	\$0.00	\$0.00	TELEPHONE (Desk Phones)
383848	MERCHANTS COMPANY, (THE)	\$0.00	\$266,272.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
383849	MOBILE COUNTY WATER & FIRE	\$0.00	\$751.86	\$20,178.16	WATER AND SEWAGE
383850	MOBILE INTERNATIONAL FESTIVAL	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
383851	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
383852	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
383853	MURPHY, MARISSA	\$0.00	\$1,728.00	\$0.00	STAFF ED SERVICES
383854	MUSIC & ARTS	\$0.00	\$847.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
383855	MUSICIANS FRIEND	\$0.00	\$128.00	\$0.00	STUDENT CLASSRM SUPP
383856	PEARSON ASSESSMENTS	\$14,617.28	\$5,786.80	\$0.00	TESTING SUPPLIES
383857	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
383858	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$900.00	\$0.00	OTHER TECHNICAL SERV
383859	RAM TOOL & SUPPLY CO., INC.	\$271.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383860	RAY, EMILY	\$0.00	\$1,728.00	\$0.00	STAFF ED SERVICES
383861	READ NATURALLY	\$0.00	\$1,485.00	\$0.00	STUDENT CLASSRM SUPP
383862	REALLY GREAT READING COMPANY	\$0.00	\$123.20	\$0.00	STUDENT CLASSRM SUPP
383863	RIVERSIDE INSIGHTS	\$7,418.40	\$0.00	\$0.00	TESTING SUPPLIES
383864	ROBOLINK, INC.	\$0.00	\$89.99	\$0.00	STUDENT CLASSRM SUPP
383865	RYONET CORPORATION	\$0.00	\$314.77	\$0.00	STUDENT CLASSRM SUPP
383866	S & S WORLDWIDE INC.	\$0.00	\$1,657.20	\$0.00	STUDENT CLASSRM SUPP
383867	SOUTHEASTERN ASSOC SCIENCE TEA	\$0.00	\$80.00	\$0.00	OUT-OF-STATE TRAVEL
383868	SEESAW LEARNING, INC.	\$0.00	\$3,000.00	\$0.00	NON-CAP COMPUTER HDW
383869	STUDIES WEEKLY INC.	\$0.00	\$1,145.40	\$0.00	STUDENT CLASSRM SUPP
383870	TRADEWINDS ISLAND GRAND RESORT	\$0.00	\$3,977.60	\$0.00	OUT-OF-STATE TRAVEL
383871	TRIPLE M FARMS, LLC	\$0.00	\$650.00	\$0.00	STUDENT CLASSRM SUPP
383872	TROY UNIVERSITY	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
383873	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$889.00	WATER AND SEWAGE
383874	UTILITIES BOARD FOR THE CITY	\$0.00	\$141.11	\$4,592.55	WATER AND SEWAGE
383875	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
383876	WEST PAYMENT CENTER	\$0.00	\$0.00	\$534.35	OTHER PURCHASED SERV
383877	XEROX BUSINESS SOLUTIONS	\$0.00	\$579.00	\$0.00	NON-CAP COMPUTER HDW
383878	ZOGHBY UNIFORMS	\$0.00	\$10,138.20	\$0.00	OTH NONINST SUPPLIES
383879	ALABAMA ASSOCIATION FOR GIFTED	\$750.00	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES

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383880	AREY JONES EDUCATIONAL	\$1,755.20	\$12,216.27	\$7,002.35	N-C INSTRUCT EQ <500;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW
383881	ASSOCIATION FOR BEHAVIOR	\$0.00	\$420.00	\$0.00	REGISTRATION FEES
383882	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$34,359.55	LEGAL FEES
383883	B & B PET STOP INC.	\$0.00	\$749.95	\$0.00	NON-INST EQUIPMENT
383884	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$291,501.46	\$0.00	NON-CAPITALIZED AUDI
383885	BATES, REBECCA	\$0.00	\$577.16	\$0.00	IN-STATE TRAVEL
383886	BAY AREA CONTRACTING, INC.	\$42,020.00	\$0.00	\$0.00	LAND IMPROVEMENT
383887	BEST BUY	\$0.00	\$399.98	\$0.00	STUDENT CLASSRM SUPP
383888	BFC SOLUTIONS	\$30,144.78	\$0.00	\$0.00	MAINTENANCE SUPPLIES
383889	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$27,329.26	\$0.00	PURCHASED FOOD
383890	BYRDSEED, LLC	\$3,780.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383891	CAMELLIA TROPHY SHOP	\$0.00	\$142.50	\$0.00	STUDENT EDUCATIONAL
383892	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$387.03	\$0.00	OTHER GEN SUPPLIES
383893	CDW GOVERNMENT, LLC	\$65.00	\$17,164.50	\$0.00	NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
383894	Crenshaw, Reginald	\$0.00	\$0.00	\$93.00	TELEPHONE (Desk Phones)
383895	CUSTOMINK, LLC.	\$0.00	\$990.81	\$0.00	STUDENT CLASSRM SUPP
383896	DISCOUNT DANCE, LLC	\$0.00	\$2,247.07	\$0.00	STUDENT CLASSRM SUPP
383897	DODGE LEARNING RESOURCES	\$0.00	\$2,012.53	\$0.00	LIBRARY BOOKS
383898	DRONE NERDS	\$0.00	\$449.00	\$0.00	OTHER INST SUPPLIES
383899	DUCKY JOHNSON HOUSE MOVERS INC	\$23,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
383900	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$576,871.69	BUILDING IMPROVEMENT
383901	FROG STREET PRESS, LLC	\$8,049.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383902	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$3,235.22	ARCHITECT/ENGINEERNG
383903	GULF REGIONAL CHILDCARE MGT	\$0.00	\$3,996.00	\$0.00	STUDENT CLASSRM SUPP
383904	HOLIDAY INN EXPRESS & SUITES	\$0.00	\$320.80	\$0.00	IN-STATE TRAVEL
383905	HOME DEPOT PRO, THE	\$0.00	\$1,153.86	\$0.00	OTHER NONCAP EQUIPMT
383906	HOWARD TECHNOLOGY SOLUTIONS	\$40,367.00	\$1,225.00	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
383907	HUDDLBOX, LLC.	\$0.00	\$5,119.00	\$0.00	OTH NONINST SUPPLIES
383908	INTERNATIONAL BACCALAUREATE	\$0.00	\$6,050.00	\$0.00	IN-STATE TRAVEL
383909	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$19,665.00	BUILDING IMPROVEMENT
383910	KELVIN, LP	\$0.00	\$401.20	\$0.00	STAFF INST SUPPLIES
383911	KENWORTH CORPORATE BILLING	\$1,913.68	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
383912	KING SECURITY SERVICE, LLC.	\$8,789.35	\$5,143.06	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
383913	LOWES #0212, I-65 SVC RD	\$0.00	\$1,642.08	\$0.00	STUDENT CLASSRM SUPP
383914	LOWES #0549, AIRPORT BLVD.	\$3,722.51	\$0.00	\$208.02	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES;OTHER TECHNICAL SERV

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383915	MAGAZINES.COM, LLC	\$519.48	\$0.00	\$0.00	MAGAZINES/PERIODICAL
383917	MARTIN MARIETTA	\$316.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383918	MERCHANTS COMPANY, (THE)	\$0.00	\$242,152.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
383919	MOTOROLA SOLUTIONS, INC.	\$0.00	\$220,269.85	\$0.00	OTHER NONCAP EQUIPMT
383920	NATIONAL ARCHERY IN THE	\$0.00	\$234.00	\$0.00	STUDENT CLASSRM SUPP
383921	OEC	\$3,897.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
383922	OLENSKY BROTHERS	\$0.00	\$245.00	\$0.00	STUDENT CLASSRM SUPP
383923	OREILLY AUTO PARTS	\$19.31	\$0.00	\$0.00	VEHICLE PARTS
383924	PEARSON ASSESSMENTS	\$0.00	\$958.76	\$0.00	STUDENT CLASSRM SUPP
383925	PRO-ED, INC	\$225.70	\$0.00	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
383926	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$3,150.00	\$0.00	OTHER PROF ED SERVIC
383927	SABEL STEEL SERVICES	\$949.70	\$0.00	\$0.00	OTHER EQUIPMENT
383928	SCHOOL PLANNER COMPANY	\$0.00	\$1,112.00	\$0.00	STUDENT CLASSRM SUPP
383929	SOUTHERN TIRE MART, LLC	\$983.40	\$0.00	\$0.00	TIRES
383930	SPEECH CORNER LLC	\$0.00	\$433.17	\$0.00	STUDENT CLASSRM SUPP
383931	SPHERO, INC.	\$0.00	\$78.20	\$0.00	STUDENT CLASSRM SUPP
383932	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$131,164.65	BUILDING IMPROVEMENT
383933	TANGIBLE PLAY, INC.	\$0.00	\$1,255.00	\$0.00	STUDENT CLASSRM SUPP
383934	ULINE SHIPPING SUPPLIES	\$11,710.38	\$1,342.32	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
383935	VERIZON	\$160.16	\$0.00	\$0.00	OTHER PROPERTY SERV
383936	T.S. WALL AND SONS	\$1,084.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
383937	WALTERS CONTROLS, INC.	\$2,660.58	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383938	WALTERS CONTROLS, INC.	\$19,979.07	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
383939	SADLIER, WILLIAM H.	\$0.00	\$8,969.40	\$0.00	STUDENT CLASSRM SUPP
383940	WOODWIND & BRASSWIND	\$259.75	\$0.00	\$0.00	OTHER GEN SUPPLIES
383941	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$318.64	\$0.00	OUT-OF-STATE TRAVEL
383942	ZOGHBY UNIFORMS	\$0.00	\$20,012.40	\$0.00	STUDENT CLASSRM SUPP
383943	Regions Bank	\$1,208,216.25	\$1,603,930.08	\$312,193.96	ACCOUNTS PAYABLE
383944	ACE EDUCATIONAL SUPPLIES	\$0.00	\$40.76	\$0.00	STUDENT CLASSRM SUPP
383945	ACE OFFICE SUPPLIES	\$0.00	\$1,479.00	\$0.00	STUDENT CLASSRM SUPP
383946	ALABAMA POWER COMPANY	\$63,943.79	\$0.00	\$0.00	ELECTRICITY
383947	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$313.24	OPERAT TRANSFERS OUT
383948	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$577.50	OPERAT TRANSFERS OUT
383949	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$1,682.70	OPERAT TRANSFERS OUT
383950	AMERICAN INSTITUTE OF	\$0.00	\$0.00	\$699.00	ASSOCIATION DUES
383951	APPLE COMPUTER, INC.	\$1,000.00	\$8,155.97	\$0.00	N-C INSTRUCT EQ <500;INST SOFTWARE;NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383952	AREY JONES EDUCATIONAL	\$23,509.65	\$32,747.65	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
383953	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383954	ATC HEALTHCARE SERVICES	\$0.00	\$1,800.00	\$0.00	MEDICAL/HEALTH SERVI
383955	AUBURN UNIVERSITY	\$1,280.00	\$0.00	\$0.00	REGISTRATION FEES
383956	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,089.00	OPERAT TRANSFERS OUT
383957	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$4,867.50	OPERAT TRANSFERS OUT
383958	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383959	BEST BUY	\$99.90	\$0.00	\$0.00	N-C INSTRUCT EQ <500
383960	BEYOND PLAY, LLC	\$0.00	\$238.74	\$0.00	STUDENT CLASSRM SUPP
383961	BLICK ART MATERIALS	\$0.00	\$113.32	\$0.00	STUDENT CLASSRM SUPP
383962	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$5,560.50	OPERAT TRANSFERS OUT
383963	BOOTH ELEMENTARY	\$0.00	\$0.00	\$264.00	OPERAT TRANSFERS OUT
383964	BRAINSRING	\$0.00	\$211,950.00	\$0.00	OTHER INST SUPPLIES
383965	BRAINSRING	\$0.00	\$145,554.70	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
383966	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$264.00	OPERAT TRANSFERS OUT
383967	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$676.50	OPERAT TRANSFERS OUT
383968	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$990.00	OPERAT TRANSFERS OUT
383969	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,626.52	\$0.00	PURCHASED FOOD
383970	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$726.00	OPERAT TRANSFERS OUT
383971	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$396.00	OPERAT TRANSFERS OUT
383972	CAMELLIA TROPHY SHOP	\$400.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
383973	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
383974	CAPITAL TRACTOR, INC.	\$5,080.32	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES
383975	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$297.00	OPERAT TRANSFERS OUT
383976	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$940.50	OPERAT TRANSFERS OUT
383977	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$118.70	NON-INST EQUIPMENT
383978	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$544.50	OPERAT TRANSFERS OUT
383979	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$1,303.50	OPERAT TRANSFERS OUT
383980	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$1,336.50	OPERAT TRANSFERS OUT
383981	CLEARLY SPEAKING, INC.	\$0.00	\$4,208.10	\$0.00	STUDENT EDUCATIONAL
383982	COLLIER ELEMENTARY	\$0.00	\$0.00	\$445.50	OPERAT TRANSFERS OUT
383983	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$627.00	OPERAT TRANSFERS OUT
383984	COMMITTEE FOR CHILDREN	\$0.00	\$2,719.00	\$0.00	INST SOFTWARE
383985	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$5,939.24	EXHSTBL LND IMP<\$50K
383986	COMPLETE SIGNS, LLC.	\$0.00	\$9,183.24	\$0.00	LAND IMPROVEMENT
383987	CORBIN, VALENCIA	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
383988	CURRICULUM ASSOCIATES, LLC	\$1,184.70	\$1,104.32	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
383989	DAN ST. ROMAIN EDUCATIONAL CON	\$0.00	\$1,567.50	\$0.00	STAFF ED SERVICES;STAFF INST SUPPLIES
383990	DANZE 101 STUDIO OF DANCE	\$0.00	\$3,700.00	\$0.00	STUDENT EDUCATIONAL
383991	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$214.50	OPERAT TRANSFERS OUT
383992	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$424.78	WATER AND SEWAGE
383993	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$4,438.23	OPERAT TRANSFERS OUT
383994	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$429.00	OPERAT TRANSFERS OUT
383995	DAWES INTERMEDIATE	\$0.00	\$0.00	\$231.00	OPERAT TRANSFERS OUT
383996	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$643.50	OPERAT TRANSFERS OUT
383997	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$1,237.50	OPERAT TRANSFERS OUT
383998	DIRT, INCORPORATED	\$0.00	\$0.00	\$595.00	GARBAGE AND WASTE
383999	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$25,000.00	\$0.00	OTHER PROF SERVICES
384000	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$858.00	OPERAT TRANSFERS OUT
384001	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
384002	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384003	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$693.00	OPERAT TRANSFERS OUT
384004	EXCHANGE CLUB FAMILY CENTER	\$0.00	\$66,400.00	\$0.00	OTHER PROF ED SERVIC
384005	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$33.00	OPERAT TRANSFERS OUT
384006	ALABAMA AVIATION ED CENTER INC	\$0.00	\$602.00	\$0.00	STUDENT EDUCATIONAL
384007	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$725.71	OPERAT TRANSFERS OUT
384008	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384009	GALLINI GROUP	\$0.00	\$0.00	\$15,456.00	LEGAL FEES
384010	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$594.00	OPERAT TRANSFERS OUT
384011	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$313.50	OPERAT TRANSFERS OUT
384012	GRAND BAY MIDDLE SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384013	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$528.00	OPERAT TRANSFERS OUT
384014	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$280.50	OPERAT TRANSFERS OUT
384015	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$297.00	OPERAT TRANSFERS OUT
384016	HENRY, MONICA	\$0.00	\$1,125.00	\$0.00	STUDENT EDUCATIONAL
384017	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$379.50	OPERAT TRANSFERS OUT
384018	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$825.00	OPERAT TRANSFERS OUT
384019	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$594.00	OPERAT TRANSFERS OUT
384020	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$85,362.00	OTHER TECHNICAL SERV
384021	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$264.00	OPERAT TRANSFERS OUT
384022	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$561.00	OPERAT TRANSFERS OUT
384023	INTERIOR ELEMENTS, LLC	\$0.00	\$2,856.41	\$0.00	OTHER GEN SUPPLIES;STAFF INST SUPPLIES
384024	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$25,600.00	OTHER TECHNICAL SERV
384025	JUST 4 & 5 DEVELOPMENTAL LAB	\$0.00	\$0.00	\$181.50	OPERAT TRANSFERS OUT
384026	KEVLYN ELAINE TROTTER	\$0.00	\$2,025.00	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384027	KING SECURITY SERVICE, LLC.	\$6,427.03	\$3,889.60	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
384028	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$5,164.28	OPERAT TRANSFERS OUT
384029	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$990.00	OPERAT TRANSFERS OUT
384030	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$297.00	OPERAT TRANSFERS OUT
384031	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$429.00	OPERAT TRANSFERS OUT
384032	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$231.00	OPERAT TRANSFERS OUT
384033	MERCHANTS COMPANY, (THE)	\$0.00	\$31,320.74	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
384034	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$93,523.76	WATER AND SEWAGE
384035	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$445.82	OPERAT TRANSFERS OUT
384036	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$2,621.94	OPERAT TRANSFERS OUT
384037	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$445.50	OPERAT TRANSFERS OUT
384038	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$7,227.00	OPERAT TRANSFERS OUT
384039	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$544.50	OPERAT TRANSFERS OUT
384040	OEC	\$0.00	\$69.72	\$0.00	STUDENT CLASSRM SUPP
384041	OHC, INC.	\$3,903.00	\$0.00	\$0.00	DRUG TESTING SERV
384042	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$858.00	OPERAT TRANSFERS OUT
384043	OLENSKY BROTHERS	\$0.00	\$19,700.00	\$0.00	STUDENT CLASSRM SUPP
384044	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$726.00	OPERAT TRANSFERS OUT
384045	PATHWAY	\$0.00	\$0.00	\$82.50	OPERAT TRANSFERS OUT
384046	PEARSON ASSESSMENTS	\$0.00	\$4,492.35	\$0.00	TESTING SUPPLIES
384047	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$1,072.50	OPERAT TRANSFERS OUT
384048	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$429.00	OPERAT TRANSFERS OUT
384049	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384050	Premiere Speakers Bureau	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
384051	PUBLISHERS WAREHOUSE, INC.	\$13,494.00	\$0.00	\$0.00	TEXTBOOKS
384052	Regions Bank	\$0.00	\$0.00	\$9,388.98	OTH NONINST SUPPLIES;REGISTRATION FEES;IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
384053	RETIF OIL & FUEL, LLC.	\$151,454.37	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
384054	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$495.00	OPERAT TRANSFERS OUT
384055	Ross Bridge Golf Resort & Spa	\$0.00	\$0.00	\$206.06	IN-STATE TRAVEL
384056	SCHMIDT, LORI	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
384057	SCHOLAR CRAFT PRODUCTS, INC.	\$75,200.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
384058	SCHOOL OUTFITTERS	\$0.00	\$2,608.47	\$0.00	STUDENT CLASSRM SUPP
384059	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$561.00	OPERAT TRANSFERS OUT
384060	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$660.00	OPERAT TRANSFERS OUT
384061	SHOE STATION	\$0.00	\$1,500.00	\$0.00	OTH NONINST SUPPLIES
384062	SOUTH ALABAMA UTILITIES	\$0.00	\$1,134.56	\$13,758.12	NATURAL GAS;WATER AND SEWAGE
384063	SPEECH CORNER LLC	\$0.00	\$790.01	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384064	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,004.94	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
384065	SPIRE ENERGY	\$0.00	\$0.00	\$107,857.38	NATURAL GAS
384066	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$462.00	OPERAT TRANSFERS OUT
384067	STARR COMMONWEALTH	\$1,056.00	\$0.00	\$0.00	REGISTRATION FEES
384068	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$346.50	OPERAT TRANSFERS OUT
384069	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$429.00	OPERAT TRANSFERS OUT
384070	THALES DIS USA, INC.	\$0.00	\$0.00	\$481.50	OTHER PURCHASED SERV
384071	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$2,128.50	OPERAT TRANSFERS OUT
384072	UNIV. OF SOUTHERN MISSISSIPPI	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
384073	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$19,635.00	OTHER TUITION
384074	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$4,141.00	OPERAT TRANSFERS OUT
384075	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$645.20	OPERAT TRANSFERS OUT
384076	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384077	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$217.90	OTHER GEN SUPPLIES
384078	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$429.00	OPERAT TRANSFERS OUT
384079	SADLIER, WILLIAM H.	\$0.00	\$2,130.62	\$0.00	OTH NONINST SUPPLIES
384080	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$3,795.00	OPERAT TRANSFERS OUT
384081	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$478.50	OPERAT TRANSFERS OUT
384082	WOODBURN PRESS, LLC	\$0.00	\$1,007.95	\$0.00	PARENT INST SUPPLIES
384083	ZOGHBY UNIFORMS	\$0.00	\$20,304.00	\$0.00	STUDENT CLASSRM SUPP
384084	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$1,189.89	\$0.00	REFERENCE MATERIALS
384085	GUITAR CENTER	\$0.00	\$895.13	\$0.00	STUDENT CLASSRM SUPP
384086	HOTEL INDIGO ORANGE BEACH	\$0.00	\$795.46	\$0.00	IN-STATE TRAVEL
384087	HOTEL INDIGO ORANGE BEACH	\$0.00	\$1,546.25	\$0.00	IN-STATE TRAVEL
384088	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$1,060.00	\$0.00	NON-CAP COMPUTER HDW
384089	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384090	LEARNING RESOURCES	\$0.00	\$219.44	\$0.00	OTHER NONCAP EQUIPMT
384091	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384092	MEDICAL SUPPLIES DEPOT, INC.	\$0.00	\$2,254.00	\$0.00	OTHER GEN SUPPLIES
384093	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384094	NATIONAL ACADEMIC QUIZ TOURNAM	\$0.00	\$234.00	\$0.00	STUDENT EDUCATIONAL
384095	NOVEL EFFECT, INC.	\$0.00	\$2,249.52	\$0.00	STUDENT CLASSRM SUPP
384096	AASPA ANNUAL CONFERENCE	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
384097	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$1,470.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
384098	APPLE COMPUTER, INC.	\$32,307.50	\$6,976.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
384099	AREY JONES EDUCATIONAL	\$83,667.49	\$128,679.62	\$0.00	NON-CAP COMPUTER HDW;TELECOMMUNICATION (WAN)
384100	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$13,655.00	MEDICAL/HEALTH SERVI
384101	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$250.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384102	B & H PHOTO-VIDEO	\$0.00	\$1,481.35	\$0.00	STUDENT CLASSRM SUPP
384103	BAY AREA CONTRACTING, INC.	\$3,391.50	\$0.00	\$0.00	LAND IMPROVEMENT
384104	BAY PEST CONTROL, INC.	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
384105	BLOSSMAN GAS	\$0.00	\$0.00	\$66,781.86	FUEL-OTHER
384106	BRAINSRING	\$0.00	\$3,371.50	\$0.00	STUDENT CLASSRM SUPP
384107	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$19,873.67	\$0.00	PURCHASED FOOD
384108	CAPITAL TRACTOR, INC.	\$284.09	\$0.00	\$0.00	EQUIP REPAIR & MAINT
384109	CAPSTONE HOTEL	\$0.00	\$205.96	\$0.00	IN-STATE TRAVEL
384110	CARDIAC SOLUTIONS, LLC.	\$0.00	\$429.80	\$0.00	STUDENT CLASSRM SUPP
384111	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,150.00	\$0.00	OTHER GEN SUPPLIES
384112	CARRIER CORPORATION	\$0.00	\$0.00	\$48,897.00	BUILDING IMPROVEMENT
384113	CDW GOVERNMENT, LLC	\$12,833.76	\$500.00	\$0.00	N-C INSTRUCT EQ <500
384114	CLARK PERSONNEL, INC.	\$4,279.26	\$0.00	\$0.00	OTHER GEN SUPPLIES
384115	CLAS	\$0.00	\$668.00	\$0.00	ASSOCIATION DUES
384116	CLAS	\$0.00	\$505.00	\$0.00	REGISTRATION FEES
384117	CLAS	\$0.00	\$3,006.00	\$0.00	ASSOCIATION DUES
384118	CONTINENTAL FLOORING CO., INC.	\$4,758.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384119	CURRICULUM ASSOCIATES, LLC	\$0.00	\$3,623.13	\$0.00	STUDENT CLASSRM SUPP
384120	DECHOKER, LLC	\$3,380.65	\$0.00	\$0.00	OTHER GEN SUPPLIES
384121	DIRT, INCORPORATED	\$35.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384122	DOOR SPECIALIST, LLC.	\$285.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384123	EAI EDUCATION	\$0.00	\$494.58	\$0.00	N-C INSTRUCT EQ <500
384124	GEMINI STUDIOZ, LLC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
384125	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	STUDENT EDUCATIONAL
384126	GLOBAL VENDING GROUP, INC.	\$0.00	\$11,960.00	\$0.00	OTHER GEN SUPPLIES;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
384127	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$124.20	ARCHITECT/ENGINEERNG
384128	HORIZONS, INC/CAMCODE DIVISION	\$0.00	\$0.00	\$866.60	DATA PROCESSING SUPP
384129	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$8,750.00	\$0.00	OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW
384130	INTERIOR ELEMENTS, LLC	\$24,655.68	\$0.00	\$0.00	N-C FURN & FXT <\$500
384131	IT S ELEMENTARY	\$0.00	\$996.92	\$0.00	STUDENT CLASSRM SUPP
384132	JET SET II, LLC	\$44,735.79	\$0.00	\$0.00	OTHER PROPERTY SERV
384133	KAPLAN EARLY LEARNING CO.	\$860.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
384134	LEGO EDUCATION	\$0.00	\$1,582.20	\$0.00	STUDENT CLASSRM SUPP
384135	MCPHERSON COMPANIES, INC.	\$708.26	\$0.00	\$0.00	OIL AND LUBRICANTS
384136	MERCHANTS COMPANY, (THE)	\$0.00	\$151,378.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
384137	MID AMERICA BOOKS	\$1,055.62	\$0.00	\$0.00	LIBRARY BOOKS
384138	MIKE HOFFMANS EQUIPMENT	\$73,357.20	\$0.00	\$0.00	SOFTWARE MAINT AGREE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384139	MOTOROLA SOLUTIONS, INC.	\$0.00	\$809,493.30	\$0.00	OTHER NONCAP EQUIPMT
384140	OLENSKY BROTHERS	\$0.00	\$2,809.40	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
384141	OREILLY AUTO PARTS	\$445.44	\$0.00	\$0.00	VEHICLE PARTS
384142	PEARSON ASSESSMENTS	\$0.00	\$7,256.17	\$0.00	SOFTWARE MAINT AGREE;TESTING SUPPLIES
384143	PESI, LLC	\$0.00	\$439.99	\$0.00	REGISTRATION FEES
384144	POLYSURVEYING ENGINEERING	\$4,400.00	\$0.00	\$0.00	LAND IMPROVEMENT
384145	POWERUPEDU	\$0.00	\$4,350.00	\$0.00	STUDENT CLASSRM SUPP
384146	PUBLISHERS WAREHOUSE, INC.	\$28,797.75	\$1,896,343.00	\$0.00	TEXTBOOKS
384147	RETIF OIL & FUEL, LLC.	\$29,020.97	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
384148	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
384149	SOUTHERN TIRE MART, LLC	\$1,221.66	\$0.00	\$0.00	TIRES
384150	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,527.34	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
384151	SWEETWATER SOUND, INC.	\$0.00	\$0.00	\$9,564.37	N-C INSTRUCT EQ <500
384152	TEAM BARBERBOY CUTZ	\$0.00	\$10,578.79	\$0.00	STUDENT EDUCATIONAL
384153	TEAM ONE COMMUNICATION INC	\$0.00	\$88,298.00	\$0.00	OTHER NONCAP EQUIPMT
384154	C SPIRE BUSINESS	\$24,750.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384155	TRUCK EQUIPMENT SALES INC	\$4,621.99	\$0.00	\$0.00	EQUIP REPAIR & MAINT
384156	UMPQUA BANK	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
384157	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$99.83	OTHER PURCHASED SERV
384158	WEST INSTRUCTIONAL SERVICES	\$0.00	\$103,839.84	\$0.00	STUDENT EDUCATIONAL
384159	SADLIER, WILLIAM H.	\$0.00	\$3,637.20	\$0.00	STUDENT CLASSRM SUPP
384160	WOODWIND & BRASSWIND	\$0.00	\$2,563.00	\$0.00	STUDENT CLASSRM SUPP
384161	XEROX BUSINESS SOLUTIONS	\$1,542.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384162	ZOGHBY UNIFORMS	\$0.00	\$65,528.81	\$0.00	OTH NONINST SUPPLIES;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
384163	4 D DESIGNS LLC	\$0.00	\$975.00	\$0.00	STUDENT EDUCATIONAL
384164	ABLENET, INC.	\$0.00	\$155.00	\$0.00	STUDENT CLASSRM SUPP
384165	ACE EDUCATIONAL SUPPLIES	\$0.00	\$46.72	\$0.00	STUDENT CLASSRM SUPP
384166	ACE OFFICE SUPPLIES	\$1,479.00	\$6,661.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
384167	ACTIVATE LEARNING	\$0.00	\$0.00	\$1,063.57	STAFF INST SUPPLIES
384168	ADAPTIVE INSIGHTS LLC	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
384169	ALABAMA ASSOCIATION FOR	\$0.00	\$1,505.00	\$0.00	REGISTRATION FEES
384170	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
384171	ALABAMA DEPARTMENT OF REVENUE	\$218.25	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
384172	ALABAMA JLDC	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
384173	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,856.00	MEDICAL/HEALTH SERVI
384174	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$48,061.18	\$0.00	STUDENT EDUCATIONAL
384175	AMSTERDAM PRINTING	\$0.00	\$685.34	\$368.15	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384176	APPLE COMPUTER, INC.	\$0.00	\$10,124.50	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
384177	AREY JONES EDUCATIONAL	\$45,778.11	\$15,850.63	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
384178	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384179	ATC HEALTHCARE SERVICES	\$0.00	\$1,395.00	\$10,385.00	MEDICAL/HEALTH SERVI
384180	AUBURN UNIVERSITY	\$960.00	\$0.00	\$0.00	REGISTRATION FEES
384181	BADGEPASS	\$4,349.36	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
384182	BALFOUR COMPANY	\$0.00	\$547.50	\$0.00	OTHER INST SUPPLIES
384183	BASLER, JANE E.	\$0.00	\$2,245.00	\$0.00	STAFF ED SERVICES
384184	BAY PEST CONTROL, INC.	\$750.00	\$0.00	\$0.00	OTHER PROPERTY SERV
384185	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384186	BENCHMARK EDUCATION COMPANY	\$0.00	\$999.90	\$0.00	STUDENT CLASSRM SUPP
384187	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$202,176.00	OTHER TUITION
384188	BRAINSRING	\$0.00	\$2,270.00	\$0.00	REGISTRATION FEES
384189	BREAKOUT INC	\$0.00	\$198.00	\$0.00	INST SOFTWARE
384190	BROADWAY LICENSING	\$0.00	\$393.75	\$0.00	STUDENT CLASSRM SUPP
384191	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$27,477.32	\$0.00	PURCHASED FOOD
384192	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$1,442.01	OTH NONINST SUPPLIES;PURCHASED FOOD
384193	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384194	CARDIAC SOLUTIONS, LLC.	\$0.00	\$2,844.00	\$0.00	OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW
384195	CDW GOVERNMENT, LLC	\$0.00	\$698.38	\$0.00	STUDENT CLASSRM SUPP
384196	CHESTANG TREE SERVICE INC	\$4,000.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
384197	CLARK PERSONNEL, INC.	\$351.84	\$0.00	\$0.00	OTHER GEN SUPPLIES
384198	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
384199	COASTAL TOWING	\$425.00	\$0.00	\$0.00	OTHER PROF SERVICES
384200	CONSCIOUS DISCIPLINE	\$0.00	\$7,490.00	\$0.00	STAFF ED SERVICES
384201	CURRICULUM ASSOCIATES, LLC	\$192,830.06	\$1,742,356.69	\$0.00	STAFF ED SERVICES;OTHER PURCHASED SERV
384202	DEMCO, INC.	\$0.00	\$1,432.82	\$0.00	STUDENT CLASSRM SUPP
384203	DGP PUBLISHING, INC.	\$0.00	\$10,512.75	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
384204	DIRT, INCORPORATED	\$0.00	\$0.00	\$450.00	GARBAGE AND WASTE
384205	DORTCH, FIGURES & SONS, INC.	\$3,776.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384206	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$163,780.00	BUILDING IMPROVEMENT
384207	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
384208	EDPUZZLE, INC.	\$0.00	\$1,950.00	\$0.00	INST SOFTWARE
384209	EMBASSY SUITES-SAN DIEGO	\$0.00	\$726.11	\$0.00	OUT-OF-STATE TRAVEL
384210	FIRSTGUARD, LLC	\$0.00	\$22,664.81	\$0.00	OTHER PURCHASED SERV
384211	FOGMAKER NORTH AMERICA	\$15,200.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384212	GOODWILL GULF COAST	\$8,820.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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384213	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$109,645.97	ARCHITECT/ENGINEERNG
384214	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$7,004.83	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;REFERENCE MATERIALS
384215	HALLS THEODORE	\$0.00	\$1,303.83	\$0.00	STUDENT CLASSRM SUPP
384216	HILTON BIRMINGHAM AT UAB	\$0.00	\$1,498.75	\$0.00	IN-STATE TRAVEL
384217	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$4,798.17	\$0.00	OUT-OF-STATE TRAVEL
384218	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$346.00	\$2,520.00	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
384219	INSTANT SIGN CENTER	\$89.10	\$0.00	\$0.00	OTHER GEN SUPPLIES
384220	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$557.20	STAFF INST SUPPLIES
384221	ISLAND HOUSE HOTEL, THE	\$0.00	\$962.76	\$0.00	IN-STATE TRAVEL
384222	ISTE	\$0.00	\$2,900.00	\$0.00	OUT-OF-STATE TRAVEL
384223	JOHNSON CONTROLS HVAC	\$3,131.30	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384224	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
384225	K-LOG, INC.	\$0.00	\$1,988.27	\$0.00	OTH NONINST SUPPLIES
384226	KAPLAN EARLY LEARNING CO.	\$1,080.37	\$266.13	\$0.00	STUDENT CLASSRM SUPP
384227	KELLYS DANCE ACADEMY	\$0.00	\$700.00	\$0.00	STUDENT EDUCATIONAL
384228	KENWORTH CORPORATE BILLING	\$22,074.55	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
384229	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384230	LANDMARK TOUR and TRAVEL	\$0.00	\$17,584.00	\$0.00	OTHER PURCHASED SERV
384231	MARTIN MARIETTA	\$566.19	\$0.00	\$0.00	OTHER GEN SUPPLIES
384232	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384233	MASTERYPREP	\$0.00	\$699,454.40	\$0.00	SOFTWARE MAINT AGREE;STAFF ED SERVICES
384234	MATHERS, PHILLIP	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384235	MCDONALD MUFFLER, INC.	\$975.00	\$0.00	\$0.00	OTHER PROF SERVICES
384236	MCGRIFF TIRE COMPANY, INC.	\$284.96	\$0.00	\$0.00	TIRES
384237	MCPHERSON COMPANIES, INC.	\$3,293.27	\$0.00	\$0.00	OIL AND LUBRICANTS
384238	MERCHANTS COMPANY, (THE)	\$0.00	\$4,889.13	\$0.00	OTHER PURCHASED SERV
384239	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
384240	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384241	NAEHCY	\$0.00	\$1,498.00	\$0.00	REGISTRATION FEES
384242	NATIONAL SCIENCE TEACHERS	\$0.00	\$460.00	\$0.00	REGISTRATION FEES
384243	NCTM: NATIONAL COUNCIL OF	\$0.00	\$2,044.00	\$0.00	REGISTRATION FEES
384244	OLENSKY BROTHERS	\$17.45	\$15.48	\$0.00	STUDENT CLASSRM SUPP
384245	OREILLY AUTO PARTS	\$54.64	\$0.00	\$0.00	VEHICLE PARTS
384246	PEARSON EDUCATION K12	\$0.00	\$4,328.10	\$0.00	STUDENT CLASSRM SUPP
384247	POINTE ACADEMY, LLC.	\$0.00	\$2,025.00	\$0.00	OTHER PROF ED SERVIC
384248	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384249	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$1,028.00	\$0.00	STUDENT CLASSRM SUPP

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384250	PUBLISHERS WAREHOUSE, INC.	\$2,063,958.56	\$3,776,662.94	\$0.00	TEXTBOOKS
384251	REHABMART, LLC	\$0.00	\$2,134.24	\$0.00	OTHER NONCAP EQUIPMT
384252	RETIF OIL & FUEL, LLC.	\$28,720.06	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
384253	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$23,553.00	BUILDING IMPROVEMENT
384254	SADDLEBACK EDUCATIONAL INC	\$1,952.34	\$0.00	\$0.00	MAGAZINES/PERIODICAL
384255	SCHOOL OUTFITTERS	\$1,910.03	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
384256	SOUTH ALABAMA UTILITIES	\$0.00	\$342.28	\$4,333.81	NATURAL GAS;WATER AND SEWAGE
384257	STAR SERVICE, INC., OF MOBILE	\$56,208.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384258	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
384259	UNITED CEREBRAL PALSY OF	\$6,650.00	\$0.00	\$0.00	REGISTRATION FEES
384260	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$117,108.00	\$0.00	OTHER PROF ED SERVIC
384261	WALTERS CONTROLS, INC.	\$38,535.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384262	WALTERS CONTROLS, INC.	\$8,972.77	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384263	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384264	WESCO GAS & WELDING SUPPLY INC	\$97.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
384265	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$21,206.10	\$0.00	TESTING SUPPLIES
384266	SADLIER, WILLIAM H.	\$0.00	\$30,474.37	\$0.00	STUDENT CLASSRM SUPP
384267	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384268	WOODWIND & BRASSWIND	\$0.00	\$705.75	\$0.00	STUDENT CLASSRM SUPP
384269	XEROX BUSINESS SOLUTIONS	\$1,542.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
384270	ZOGHBY UNIFORMS	\$0.00	\$8,516.80	\$0.00	OTHER GEN SUPPLIES;OTH NONINST SUPPLIES
384271	ALA-CASE	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
384272	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,762,594.96	ELECTRICITY
384273	ALL ABOUT SEWING, INC.	\$0.00	\$2,095.00	\$0.00	STUDENT CLASSRM SUPP
384274	AREY JONES EDUCATIONAL	\$44,842.43	\$12,091.70	\$22,332.40	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
384275	BADGEPASS	\$0.00	\$0.00	\$698.08	OTHER PURCHASED SERV
384276	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERAT TRANSFERS OUT
384277	BELL & COMPANY	\$843.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384278	BEST BUY	\$0.00	\$0.00	\$8,390.94	STAFF INST SUPPLIES;LIBRARY BOOKS
384279	BURFORD & SONS BEEKEEPING	\$3,800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384280	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,262.24	\$0.00	PURCHASED FOOD
384281	BYRD, LEBARON	\$0.00	\$4,700.00	\$0.00	OTHER PROF ED SERVIC
384282	CAPITAL TRACTOR, INC.	\$221.64	\$0.00	\$0.00	EQUIP REPAIR & MAINT
384283	CLERESTORY LEARNING/	\$0.00	\$980.00	\$0.00	REGISTRATION FEES
384284	COLLEGE BOARD	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
384285	BETSY C. CONDITT	\$100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
384286	CONTROL SYSTEMS, INC.	\$20,873.92	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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384287	DEMARCO, LAUREN	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
384288	DIRT, INCORPORATED	\$280.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
384289	ELITE STAINLESS	\$475.00	\$0.00	\$0.00	OTHER EQUIPMENT
384290	ENABLING DEVICES	\$0.00	\$5,081.50	\$0.00	OTHER NONCAP EQUIPMT
384291	FIRSTGUARD, LLC	\$0.00	\$12,733.88	\$0.00	OTHER PURCHASED SERV
384292	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$8,319.71	\$0.00	OTHER GEN SUPPLIES
384293	GREER ENTERPRISES, LLC	\$0.00	\$0.00	\$5,000.00	GARBAGE AND WASTE
384294	GULF COAST EDUCATION	\$0.00	\$1,260.00	\$0.00	REGISTRATION FEES
384295	HARCOURT INDUSTRIES, INC.	\$0.00	\$1,178.94	\$0.00	STUDENT CLASSRM SUPP
384296	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$89,400.00	\$0.00	STUDENT CLASSRM SUPP
384297	HEINEMANN	\$0.00	\$10,355.83	\$0.00	STUDENT CLASSRM SUPP
384299	HOWARD TECHNOLOGY SOLUTIONS	\$71,689.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384300	INDUSTRIAL COMMERCIAL FIRE	\$5,190.44	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384301	INFIRMARY OCCUPATIONAL HEALTH	\$60.00	\$0.00	\$0.00	DRUG TESTING SERV
384302	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$676.66	N-C FURN & FXT <\$500
384303	JOHNSON CONTROLS FIRE	\$11,833.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384304	JOHNSON CONTROLS HVAC	\$861.00	\$0.00	\$0.00	OTHER PROF SERVICES
384305	KAM TECHNOLOGIES	\$0.00	\$4,616.52	\$0.00	OTHER NONCAP EQUIPMT
384306	KENWORTH CORPORATE BILLING	\$6,152.71	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
384307	KING SECURITY SERVICE, LLC.	\$7,278.23	\$5,592.76	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
384308	KRONOS,INC	\$0.00	\$0.00	\$1,075.00	SOFTWARE MAINT AGREE
384309	KRUEGER INTERNATIONAL INC	\$1,578.90	\$0.00	\$0.00	N-C INSTRUCT EQ <500
384310	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$12,000.00	RENTAL-LAND & BLDG
384311	LAMBERT, BERNARD	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
384312	LOWES #0549, AIRPORT BLVD.	\$4,299.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384313	LUNDY, BRIDGET L.	\$0.00	\$0.00	\$409.81	CK EXCHANGE CLR ACCT
384314	MARTIN MARIETTA	\$2,104.12	\$0.00	\$0.00	OTHER GEN SUPPLIES
384315	MCPHERSON COMPANIES, INC.	\$788.73	\$0.00	\$0.00	OIL AND LUBRICANTS
384316	MERCHANTS COMPANY, (THE)	\$0.00	\$541,632.35	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
384317	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384318	MOTOROLA SOLUTIONS, INC.	\$2,412.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
384319	MUSIC & ARTS	\$475.20	\$2,613.92	\$0.00	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
384320	NORTON, JENNIFER A.	\$0.00	\$0.00	\$18.00	LOCAL DISTRICT TRAVEL
384321	NORWOOD, EMMITT J.	\$0.00	\$0.00	\$88.00	CK EXCHANGE CLR ACCT
384322	OREILLY AUTO PARTS	\$184.14	\$0.00	\$0.00	VEHICLE PARTS
384323	PEEHIP	\$0.00	\$0.00	\$257.00	HEALTH INS DEDUCTION
384324	PRIDE ENTERPRISES	\$2,375.00	\$0.00	\$0.00	OTHER GEN SUPPLIES

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384325	PYE-BARKER FIRE & SAFETY, LLC	\$550.75	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER PROF ED SERVIC
384326	R J YOUNG COMPANY LLC	\$471.08	\$942.16	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;LIBRARY BOOKS
384327	REESE, PAULA	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
384328	RETIF OIL & FUEL, LLC.	\$65,871.72	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
384329	SHADE, TWINELLA L.	\$0.00	\$0.00	\$62.50	CK EXCHANGE CLR ACCT
384330	SOUTHERN TIRE MART, LLC	\$1,023.96	\$0.00	\$0.00	TIRES
384331	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,992.88	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
384332	STAGE ACCENTS	\$0.00	\$2,429.61	\$0.00	OTHER GEN SUPPLIES
384333	STATE OF ALABAMA	\$0.00	\$0.00	\$650,000.00	CK EXCHANGE CLR ACCT
384334	STEFFEN, TAMMY L.	\$0.00	\$0.00	\$141.75	CK EXCHANGE CLR ACCT
384335	STIVERS BROTHERS AUTOMOTIVE	\$86,987.40	\$0.00	\$0.00	SERVICE VEHICLES
384336	TECHNE STRUCTURES, INC.	\$0.00	\$12,950.00	\$0.00	LAND IMPROVEMENT
384337	TOWN & COUNTRY IND-INDUSTRIAL	\$3,907.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384338	ULINE SHIPPING SUPPLIES	\$1,372.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
384339	USA HEALTH CHILDRENS & WOMENS	\$37,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
384340	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,187.37	OTHER PURCHASED SERV
384341	WEATHERLY, JULIE	\$0.00	\$0.00	\$1,449.00	LEGAL FEES
384342	ZOGHBY UNIFORMS	\$0.00	\$4,888.54	\$0.00	OTH NONINST SUPPLIES
384343	ACCO BRANDS USA, LLC	\$0.00	\$264.00	\$0.00	STUDENT CLASSRM SUPP
384344	ADVANCED INTEGRATED SECURITY	\$1,262.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384345	ALABAMA INSTITUTE FOR THE	\$499.80	\$0.00	\$0.00	OTHER GEN SUPPLIES
384346	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$234,989.00	PREPAID ITEMS
384347	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$46,228.00	PREPAID ITEMS
384348	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$706.71	OTHER TECHNICAL SERV
384349	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$9,386.30	\$408.28	ARCHITECT/ENGINEERNG
384350	AMERICAN BOOK COMPANY	\$0.00	\$5,960.00	\$0.00	STUDENT CLASSRM SUPP
384351	APPLE COMPUTER, INC.	\$0.00	\$8,110.99	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
384352	ARCHAEOLOGY MUSEUM -	\$0.00	\$420.00	\$0.00	STUDENT CLASSRM SUPP
384353	AREY JONES EDUCATIONAL	\$16,038.14	\$37,129.68	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;SOFTWARE MAINT AGREE
384354	AT&T - CELL EQUIPMENT	\$0.00	\$362,249.00	\$0.00	OTHER PURCHASED SERV
384355	ATC HEALTHCARE SERVICES	\$0.00	\$1,800.00	\$13,615.00	MEDICAL/HEALTH SERVI
384356	BADGEPASS	\$0.00	\$178.08	\$0.00	SOFTWARE MAINT AGREE
384357	BARCO PRODUCTS COMPANY	\$6,392.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
384358	BEARD EQUIPMENT COMPANY	\$197,347.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384359	BIO COMPANY, INC.	\$0.00	\$436.24	\$0.00	STUDENT CLASSRM SUPP
384360	BLOSSMAN GAS	\$0.00	\$0.00	\$33,095.77	FUEL-OTHER
384361	BRAINSRING	\$0.00	\$41,655.74	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384362	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$54,222.05	\$0.00	PURCHASED FOOD
384363	CAPITAL TRACTOR, INC.	\$370.97	\$0.00	\$0.00	EQUIP REPAIR & MAINT
384364	CDW GOVERNMENT, LLC	\$728.00	\$30,365.52	\$677.43	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTH NONINST SUPPLIES;DATA PROCESSING SUPP;STAFF INST SUPPLIES
384365	DRAKE UNIVERSITY	\$0.00	\$1,055.98	\$0.00	STUDENT CLASSRM SUPP
384366	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$11,744.22	OTHER PROPERTY SERV
384367	CLAS	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
384368	CLAS	\$0.00	\$4,833.00	\$0.00	REGISTRATION FEES
384369	CONTROL SYSTEMS, INC.	\$22,707.48	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384370	CRANWORKS, INC.	\$971.03	\$0.00	\$0.00	RENTAL-LAND & BLDG
384371	DANCEWEAR SOLUTIONS	\$0.00	\$8,545.68	\$0.00	OTHER GEN SUPPLIES
384372	DEMCO, INC.	\$0.00	\$4,779.99	\$0.00	STUDENT CLASSRM SUPP
384373	DIRT, INCORPORATED	\$0.00	\$0.00	\$150.00	GARBAGE AND WASTE
384374	JAMES B. DONAGHEY, INC.	\$0.00	\$719,625.00	\$0.00	BUILDING IMPROVEMENT
384375	EDUPORIUM, INC.	\$630.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
384376	ELCO MOTOR YACHTS, LLC	\$0.00	\$4,298.59	\$0.00	OTHER NONCAP EQUIPMT
384377	ELITE STAINLESS	\$850.00	\$0.00	\$0.00	OTHER EQUIPMENT
384378	EMBASSY SUITES-NEW ORLEANS	\$0.00	\$1,156.38	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
384379	EMBASSY SUITES-SAN DIEGO	\$0.00	\$2,160.29	\$0.00	OUT-OF-STATE TRAVEL
384380	EMBASSY SUITES-SAN DIEGO	\$0.00	\$2,160.29	\$0.00	OUT-OF-STATE TRAVEL
384381	EMBASSY SUITES-SAN DIEGO	\$0.00	\$2,160.29	\$0.00	OUT-OF-STATE TRAVEL
384382	ENGINEERED FLOORS, LLC	\$24,184.03	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384383	FELDER SERVICES, LLC.	\$17.50	\$0.00	\$0.00	OFFICE SUPPLIES
384384	FTF SYSTEMS LLC	\$0.00	\$31,108.00	\$0.00	OTHER GEN SUPPLIES
384385	GEMINI STUDIOZ, LLC.	\$0.00	\$2,400.00	\$0.00	STUDENT EDUCATIONAL
384386	HARRY K WONG PUBLICATIONS	\$0.00	\$2,292.21	\$0.00	STAFF INST SUPPLIES
384387	HOWARD TECHNOLOGY SOLUTIONS	\$58,320.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384388	INFORMATION TRANSPORT	\$2,686.00	\$0.00	\$16,659.00	NON-INST EQUIPMENT;N-C INSTRUCT EQ <500
384389	INTERIOR ELEMENTS, LLC	\$0.00	\$6,808.00	\$3,461.66	STUDENT CLASSRM SUPP;N-C FURN & FXT <\$500
384390	KENWORTH CORPORATE BILLING	\$1,739.03	\$0.00	\$0.00	VEHICLE PARTS
384391	KID TENNIS LLC	\$0.00	\$285.00	\$0.00	STUDENT EDUCATIONAL
384392	KING SECURITY SERVICE, LLC.	\$7,278.23	\$3,419.21	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
384393	KODO KIDS	\$548.90	\$0.00	\$0.00	NON-CAP COMPUTER HDW
384394	KRUEGER INTERNATIONAL INC	\$15,043.65	\$0.00	\$7,915.59	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500
384395	L&O GREEK SPECIALTIES	\$0.00	\$7,337.00	\$0.00	OTHER GEN SUPPLIES
384396	L&O GREEK SPECIALTIES	\$0.00	\$13,847.00	\$0.00	OTHER GEN SUPPLIES
384397	LAND SHARK PROMOTIONS INC.	\$0.00	\$0.00	\$431.86	OFFICE SUPPLIES

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384398	LOWES #0212, I-65 SVC RD	\$990.59	\$0.00	\$0.00	OTHER GEN SUPPLIES
384399	LOWES #0549, AIRPORT BLVD.	\$592.09	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
384400	LRP PUBLICATIONS	\$40.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
384401	LUSTER LEARNING INST., NFP	\$0.00	\$2,250.00	\$0.00	INST SOFTWARE
384402	M. D. BELL COMPANY, INC.	\$1,000.00	\$0.00	\$0.00	LAND IMPROVEMENT
384403	MACGILL & COMPANY	\$0.00	\$2,998.44	\$0.00	OTH NONINST SUPPLIES
384404	MAGNATAG VISIBLE SYSTEMS	\$0.00	\$1,213.35	\$0.00	STUDENT CLASSRM SUPP
384405	MCPHERSON COMPANIES, INC.	\$1,647.72	\$0.00	\$0.00	OIL AND LUBRICANTS
384406	MED-ACOUSTICS, INC.	\$1.00	\$0.00	\$10,914.70	NON-CAPITALIZED AUDI;OFFICE SUPPLIES
384407	MERCHANTS COMPANY, (THE)	\$0.00	\$286,624.82	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
384408	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,562.48	LIFE INSURANCE
384409	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$66.95	WATER AND SEWAGE
384410	MOBILE BAY VISION, LLC	\$0.00	\$624.43	\$0.00	STUDENT EDUCATIONAL
384411	MOBILE SYMPHONY INC.	\$0.00	\$2,400.00	\$0.00	OTHER COMPENSATION
384412	MONDAY.COM, LTD	\$0.00	\$0.00	\$13,800.00	OTHER TECHNICAL SERV
384413	MONTGOMERY ADVERTISER	\$0.00	\$70.56	\$0.00	ADVERTISING
384414	MONTGOMERY HIGH SCHOOL	\$2,300.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384415	MSDTA	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
384416	NAESP	\$0.00	\$1,020.00	\$0.00	REGISTRATION FEES
384417	NATIONAL ASSN. OF SECONDARY	\$0.00	\$469.00	\$0.00	ASSOCIATION DUES;REGISTRATION FEES
384418	NCTM: NATIONAL COUNCIL OF	\$0.00	\$511.00	\$0.00	OUT-OF-STATE TRAVEL
384419	NUDRAULIX, INC	\$66.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
384420	OLENSKY BROTHERS	\$0.00	\$32,394.96	\$0.00	STUDENT CLASSRM SUPP
384421	PEARSON ASSESSMENTS	\$0.00	\$171,168.65	\$0.00	STUDENT CLASSRM SUPP;TESTING SUPPLIES
384422	PORT CITY TRAILERS, INC.	\$1,500.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
384423	PresenceLearning, Inc.	\$0.00	\$29,527.00	\$0.00	STUDENT EDUCATIONAL
384424	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
384425	PROJECT LEAD THE WAY, INC.	\$16,619.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
384426	QUIKFITS WELLNESS & FITNESS	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
384427	RAMKRUPA OF AMERICA	\$0.00	\$434.50	\$0.00	OUT-OF-STATE TRAVEL
384428	READING WAREHOUSE, INC.	\$0.00	\$3,051.76	\$0.00	INST SOFTWARE
384429	RENAISSANCE LEARNING	\$0.00	\$2,415.00	\$0.00	SOFTWARE MAINT AGREE
384430	RUSH TRUCK CENTERS OF	\$9,869.91	\$0.00	\$0.00	OTHER PROF SERVICES
384431	RYDIN	\$0.00	\$1,184.58	\$0.00	PARENT INST SUPPLIES
384432	SCHOLAR CRAFT PRODUCTS, INC.	\$30,780.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
384433	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$3,180.00	\$0.00	REGISTRATION FEES
384434	SCHOOLS IN, LLC.	\$0.00	\$3,945.90	\$0.00	STUDENT CLASSRM SUPP

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384435	SENSORY EDGE	\$0.00	\$1,897.50	\$0.00	STUDENT CLASSRM SUPP
384436	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$703.96	\$0.00	STUDENT CLASSRM SUPP
384437	SOUTHERN ASSOC INDEPENDENT	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
384438	SOUTHERN TIRE MART, LLC	\$26,930.14	\$0.00	\$0.00	TIRES
384439	SPECIAL SUPPLIES	\$0.00	\$1,975.37	\$0.00	OTHER NONCAP EQUIPMNT
384441	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,500.00	\$0.00	OTHER PROF SERVICES
384442	TENHUNDFELD, MARK	\$0.00	\$1,577.55	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
384443	THOMPSON ENGINEERING, INC.	\$16,405.43	\$0.00	\$0.00	OTHER PROPERTY SERV
384444	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
384445	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384446	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
384447	USI EDUCATION & GOV.SALES	\$0.00	\$777.64	\$0.00	STUDENT CLASSRM SUPP
384448	WAGNERS TEAM SPORTS	\$0.00	\$323.15	\$0.00	STUDENT CLASSRM SUPP
384449	WALTERS CONTROLS, INC.	\$5,924.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384450	WESTERN PSYCHOLOGICAL CORP.	\$5,683.70	\$0.00	\$0.00	TESTING SUPPLIES
384451	WISH COME TRUE	\$0.00	\$1,410.62	\$0.00	STUDENT CLASSRM SUPP
384452	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$8,104.00	INSURANCE SERVICES
384453	WRISTBAND RESOURCES	\$0.00	\$429.67	\$0.00	OTH NONINST SUPPLIES
384454	ZITO - RUSSELL ARCHITECTS, PC	\$0.00	\$0.00	\$9,592.75	ARCHITECT/ENGINEERNG
384455	ALABAMA ASSOCIATION FOR	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
384456	ALABAMA ASSOCIATION OF SCHOOL	\$1,495.00	\$0.00	\$0.00	IN-STATE TRAVEL
384457	ALABAMA FLAG & BANNER, INC.	\$0.00	\$1,173.48	\$0.00	STUDENT CLASSRM SUPP
384458	ALABAMA PARTNERSHIP	\$43,800.00	\$0.00	\$0.00	REGISTRATION FEES
384459	ALACTE GUIDANCE DIVISION	\$0.00	\$450.00	\$0.00	LOCAL DISTRICT TRAVEL
384460	ALAMO MUSIC CENTER	\$2,997.97	\$0.00	\$0.00	N-C INSTRUCT EQ <500
384461	ALERT SERVICES, INC.	\$0.00	\$0.00	\$149.50	STAFF ED SERVICES
384462	ALTAPOINTE HEALTH SYSTEMS INC	\$47,461.88	\$48,061.19	\$0.00	STUDENT EDUCATIONAL
384463	APPLE COMPUTER, INC.	\$3,498.00	\$1,790.00	\$0.00	STUDENT CLASSRM SUPP
384464	AREY JONES EDUCATIONAL	\$37,173.25	\$110,599.16	\$0.00	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
384465	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,653.75	MEDICAL/HEALTH SERVI
384466	AUBURN UNIVERSITY	\$640.00	\$0.00	\$0.00	REGISTRATION FEES
384467	BADGEPASS	\$2,788.00	\$60.06	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
384468	BAGBY & RUSSELL ELECTRIC CO	\$56,350.00	\$95,291.00	\$0.00	NON-CAPITALIZED AUDI;OTHER TECHNICAL SERV
384469	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
384470	BEST BUY	\$0.00	\$5,756.91	\$0.00	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
384471	BEYOND CONSEQUENCES	\$0.00	\$1,013.58	\$0.00	STAFF INST SUPPLIES
384472	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$27,209.25	\$0.00	PURCHASED FOOD

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384473	BYRD, LEBARON	\$0.00	\$4,000.00	\$0.00	TELECOMMUNICATION (WAN)
384474	CALAGAZ PRINTING	\$0.00	\$2,713.65	\$0.00	OTHER NONCAP EQUIPMT
384475	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$490.20	\$0.00	OTHER PURCHASED SERV
384476	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$6,956.65	\$0.00	STUDENT CLASSRM SUPP
384477	CASCADE SCHOOL SUPPLIES	\$0.00	\$283.20	\$57.90	STUDENT CLASSRM SUPP
384478	CDW GOVERNMENT, LLC	\$2,375.00	\$5,102.52	\$606.06	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
384479	CLAS	\$0.00	\$354.00	\$0.00	ASSOCIATION DUES
384480	CLAS	\$0.00	\$309.00	\$0.00	ASSOCIATION DUES
384481	CLAS	\$0.00	\$489.00	\$0.00	REGISTRATION FEES
384482	CLAS	\$0.00	\$824.00	\$0.00	STAFF INST SUPPLIES;ASSOCIATION DUES
384483	CLEARLY SPEAKING, INC.	\$0.00	\$4,207.45	\$0.00	STUDENT EDUCATIONAL
384484	COGNIA, INC.	\$0.00	\$0.00	\$100,800.00	STUDENT EDUCATIONAL
384485	COMMUNICATIONS INTERNATIONAL	\$0.00	\$64,954.11	\$9,700.05	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
384486	CORRAL, CYNTHIA	\$0.00	\$2,525.00	\$0.00	STUDENT CLASSRM SUPP
384487	CWS GROUP, INC.	\$0.00	\$12,500.00	\$0.00	OTHER PROF SERVICES
384488	DAIKIN APPLIED	\$0.00	\$0.00	\$3,896.30	BLDG IMPMTS < \$50K
384489	DEMCO, INC.	\$1,987.98	\$0.00	\$0.00	NON-CAP COMPUTER HDW
384490	DEPENDABLE SHEET METAL	\$1,650.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384491	Museum of Science	\$0.00	\$1,092.81	\$0.00	N-C INSTRUCT EQ <500
384492	ELECTRONIC SUPPLY CO.	\$6.95	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384493	ELITE SCREEN PRINTING, LLC.	\$0.00	\$722.00	\$0.00	OTHER GEN SUPPLIES
384494	EMBASSY SUITES-NEW ORLEANS	\$385.46	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
384495	FRANKLIN MEMORIAL CENTER	\$0.00	\$3,500.00	\$0.00	STUDENT EDUCATIONAL
384496	FRAZIER, LEON JR.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384497	FUN AND FUNCTION, LLC	\$0.00	\$3,416.91	\$0.00	STUDENT CLASSRM SUPP
384498	GCB ENT. INC.	\$0.00	\$0.00	\$2,135.00	OTH NONINST SUPPLIES
384499	GEN-CO INC.	\$3,322.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384501	GOODWILL GULF COAST	\$11,305.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
384502	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$3,223.25	ARCHITECT/ENGINEERNG
384503	HEARTH SONG	\$0.00	\$434.48	\$0.00	STUDENT CLASSRM SUPP
384504	HOPE INSTITUTE, THE	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
384505	HOWARD TECHNOLOGY SOLUTIONS	\$20,320.00	\$0.00	\$2,450.00	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
384506	HUDDLBOX, LLC.	\$0.00	\$4,999.00	\$0.00	NON-CAP COMPUTER HDW
384507	ISLAND HOUSE HOTEL, THE	\$0.00	\$960.49	\$0.00	IN-STATE TRAVEL
384508	KAM TECHNOLOGIES	\$0.00	\$35,525.50	\$0.00	OTHER NONCAP EQUIPMT
384509	LABOUNTY, COREY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384510	LEARNING TREE, INC., THE	\$146,037.68	\$0.00	\$0.00	STUDENT EDUCATIONAL

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384511	LOWES #0212, I-65 SVC RD	\$469.08	\$0.00	\$0.00	INST SOFTWARE
384512	LUTTRELL, ALICIA	\$840.00	\$0.00	\$0.00	STAFF ED SERVICES
384513	MARRIOTT MARQUIS WASHINGTON DC	\$3,310.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
384514	MARTIN MARIETTA	\$1,192.32	\$0.00	\$0.00	OTHER GEN SUPPLIES
384515	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384516	MIKE HOFFMANS EQUIPMENT	\$554.46	\$0.00	\$0.00	OTHER PROF SERVICES
384517	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384518	MOTOROLA SOLUTIONS, INC.	\$0.00	\$82,852.39	\$0.00	OTHER NONCAP EQUIPMT
384519	MOTOROLA SOLUTIONS, INC.	\$0.00	\$502,667.95	\$0.00	OTHER NONCAP EQUIPMT
384520	MUSIC & ARTS	\$3,621.42	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
384521	NAEYC	\$905.00	\$0.00	\$0.00	REGISTRATION FEES
384522	NOLA EDUCATION, LLC.	\$99.00	\$0.00	\$0.00	REGISTRATION FEES
384523	PHOENIX ASCENT INC.	\$25,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384524	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$780.00	\$0.00	POSTAGE
384525	POINTE ACADEMY, LLC.	\$162,923.41	\$0.00	\$0.00	STUDENT EDUCATIONAL
384526	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
384527	POWERSCHOOL GROUP, LLC.	\$0.00	\$126,434.27	\$79,255.63	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
384528	POWERSCHOOL GROUP, LLC.	\$0.00	\$42,144.76	\$26,418.54	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
384529	PROJECT LEAD THE WAY, INC.	\$5,101.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
384530	RENAISSANCE ORLANDO@SEAWORLD	\$0.00	\$1,344.00	\$0.00	OUT-OF-STATE TRAVEL
384531	RETIF OIL & FUEL, LLC.	\$65,964.92	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
384532	SHAW INDUSTRIES, INC.	\$10,765.41	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384533	SHOOK & FLETCHER INSULATION CO	\$62.17	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
384534	SIGNARAMA	\$0.00	\$450.00	\$0.00	STUDENT CLASSRM SUPP
384535	SPEECH CORNER LLC	\$0.00	\$423.94	\$0.00	STUDENT CLASSRM SUPP
384536	SPHERION STAFFING, LLC	\$0.00	\$3,002.16	\$5,045.73	OTHER TECHNICAL SERV;OTHER COMPENSATION;OTHER PURCHASED SERV
384537	SPRING HILL COLLEGE	\$0.00	\$0.00	\$975.00	RENTAL-LAND & BLDG
384538	SPRING HILL COLLEGE	\$0.00	\$0.00	\$3,556.85	PURCHASED FOOD
384539	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,936.75	WATER AND SEWAGE
384540	TEAM ONE COMMUNICATION INC	\$0.00	\$122,625.00	\$0.00	OTHER NONCAP EQUIPMT
384541	THEODORE HIGH SCHOOL	\$2,785.59	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384542	THEODORE HIGH SCHOOL	\$3,108.11	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384543	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
384544	TURNER-WILSON FENCE COMPANY	\$8,490.00	\$0.00	\$0.00	LAND IMPROVEMENT
384545	UNITED CEREBRAL PALSY OF	\$6,456.60	\$0.00	\$0.00	STUDENT EDUCATIONAL
384546	UNITED STATES POSTAL SERVICE	\$0.00	\$1,800.00	\$0.00	PARENT INST SUPPLIES
384547	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$101.32	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384548	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
384549	WEVIDEO, INC.	\$922.28	\$0.00	\$0.00	N-C INSTRUCT EQ <500
384550	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$8,964.59	LEGAL FEES
384551	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384552	WOODWIND & BRASSWIND	\$65.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
384553	ZITO - RUSSELL ARCHITECTS, PC	\$0.00	\$0.00	\$2,091.77	ARCHITECT/ENGINEERNG
384554	ADVANCED SERVICE PLUS PLUMBING	\$240.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
384555	ALA-CASE	\$0.00	\$235.00	\$0.00	REGISTRATION FEES
384556	ALABAMA SCHOOL COUNSELOR	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
384558	ALERT SERVICES, INC.	\$0.00	\$0.00	\$7,943.50	STAFF ED SERVICES
384559	ALMA BRYANT HIGH SCHOOL	\$0.24	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384560	APPLE COMPUTER, INC.	\$0.00	\$135,471.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
384561	AREY JONES EDUCATIONAL	\$69,534.68	\$30,980.42	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;INST SOFTWARE;STUDENT CLASSRM SUPP
384562	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384563	ATC HEALTHCARE SERVICES	\$0.00	\$19,065.00	\$0.00	OTHER PROF SERVICES
384564	B & I AWARDS & TROPHIES	\$0.00	\$75.00	\$0.00	STUDENT CLASSRM SUPP
384565	BADGEPASS	\$4,962.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
384566	BADGEPASS	\$18,237.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
384567	BALFOUR COMPANY	\$0.00	\$1,353.00	\$0.00	OTHER INST SUPPLIES;N-C INSTRUCT EQ <500
384568	BARNES & NOBLE COLLEGE	\$0.00	\$17,155.00	\$0.00	OTHER PROF ED SERVIC;STUDENT CLASSRM SUPP;STAFF ED SERVICES
384569	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
384570	BEST BUY	\$169.96	\$14,549.53	\$0.00	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
384571	BLAST OFF TO LEARNING, LLC	\$0.00	\$996.05	\$0.00	STUDENT CLASSRM SUPP
384572	BLOSSMAN GAS	\$15,009.28	\$0.00	\$0.00	FUEL-OTHER
384573	BOOKSOURCE	\$0.00	\$179.80	\$0.00	STUDENT CLASSRM SUPP
384574	BREAKOUT INC	\$796.00	\$0.00	\$0.00	INST SOFTWARE
384575	BUCKNER, TERRY	\$0.00	\$0.00	\$4,350.48	TRANSP-OTH PROVIDERS
384576	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$33.85	ATH AND PE SUPPLIES
384577	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$768.62	PURCHASED FOOD
384578	CAPITAL TRACTOR, INC.	\$583.10	\$0.00	\$0.00	EQUIP REPAIR & MAINT
384579	CAPSTONE	\$1,988.98	\$0.00	\$0.00	LIBRARY BOOKS
384580	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$6,993.80	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
384581	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$193.65	\$0.00	STUDENT CLASSRM SUPP
384582	CASCADE SCHOOL SUPPLIES	\$0.00	\$185.10	\$0.00	STUDENT CLASSRM SUPP
384583	CDW GOVERNMENT, LLC	\$9,518.32	\$0.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
384584	CITRONELLE HIGH SCHOOL	\$15.11	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384585	CLARK PERSONNEL, INC.	\$1,979.10	\$0.00	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
384586	CLARKE-SHAW MAGNET SCHOOL	\$380.63	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384587	CLAS	\$0.00	\$334.00	\$0.00	ASSOCIATION DUES
384588	COMPASS GROUP USA, INC.	\$0.00	\$649.50	\$0.00	TRANSP AL SCH SYS
384589	COMPLETE SIGNS, LLC.	\$175.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
384590	CONSCIOUS DISCIPLINE	\$0.00	\$4,978.00	\$0.00	STAFF ED SERVICES
384591	CONTINENTAL FLOORING CO., INC.	\$5,637.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
384592	DIRT, INCORPORATED	\$1,140.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;GARBAGE AND WASTE
384593	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
384595	EVENTBRITE, INC.	\$297.00	\$0.00	\$0.00	REGISTRATION FEES
384596	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$262.99	ARCHITECT/ENGINEERNG
384597	HENRY, MONICA	\$0.00	\$1,125.00	\$0.00	STUDENT EDUCATIONAL
384598	HOPE KING TEACHING RESOURCES	\$0.00	\$4,150.00	\$0.00	REGISTRATION FEES
384599	HM RECEIVABLES CO. II, LLC	\$0.00	\$5,000.00	\$0.00	NON-CAP COMPUTER HDW
384600	MARRIOTT ATLANTA MARQUIS	\$0.00	\$3,535.05	\$0.00	OUT-OF-STATE TRAVEL
384601	MOBILE BAY VISION, LLC	\$0.00	\$1,688.98	\$0.00	STUDENT EDUCATIONAL
384602	MONTGOMERY HIGH SCHOOL	\$3.38	\$0.00	\$0.00	OPERAT TRANSFERS OUT
384603	PRAETORIAN K9 SERVICES	\$12,300.00	\$10,200.00	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
384604	SMITH WALBRIDGE BAND PRODUCTS	\$4,335.52	\$0.00	\$0.00	OTHER INST SUPPLIES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
384605	SPEECH BUDDIES, INC.	\$0.00	\$1,240.00	\$0.00	STUDENT CLASSRM SUPP
384606	WOODS, FAITH H.	\$0.00	\$0.00	\$703.59	MISCELLANEOUS DEDUCT
384607	XEROX BUSINESS SOLUTIONS	\$979.45	\$579.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
384608	YOUR THERAPY SOURCE, INC.	\$0.00	\$321.46	\$0.00	OTHER NONCAP EQUIPMT
900016107	BELLE, JAEL A.	\$0.00	\$289.16	\$0.00	OUT-OF-STATE TRAVEL
900016108	BOLTON, INA	\$0.00	\$17.00	\$0.00	LOCAL DISTRICT TRAVEL
900016109	BRANCH, KRIS	\$0.00	\$0.00	\$135.87	LOCAL DISTRICT TRAVEL
900016110	EDWIN BURKE	\$0.00	\$1,000.29	\$0.00	IN-STATE TRAVEL
900016111	COLLIER, MELISSA	\$0.00	\$66.69	\$0.00	LOCAL DISTRICT TRAVEL
900016112	DANIEL, SAVONIA L.	\$0.00	\$249.02	\$0.00	OUT-OF-STATE TRAVEL
900016113	DENT, EMILY C	\$425.42	\$0.00	\$0.00	IN-STATE TRAVEL
900016114	GREEN, DACEY	\$0.00	\$172.50	\$0.00	LOCAL DISTRICT TRAVEL
900016115	GUNN, KARLEY	\$0.00	\$0.00	\$245.00	LOCAL DISTRICT TRAVEL
900016116	HARRIS TIFFANY ROBINSON	\$0.00	\$463.48	\$0.00	IN-STATE TRAVEL
900016117	HARRIS, JALAL	\$0.00	\$0.00	\$75.63	LOCAL DISTRICT TRAVEL
900016118	HARRIS, PAULA S.	\$0.00	\$34.00	\$0.00	IN-STATE TRAVEL
900016119	HATCHETT, KIM	\$0.00	\$172.56	\$0.00	IN-STATE TRAVEL
900016120	HAWKINS, DANA W.	\$0.00	\$0.00	\$206.25	LOCAL DISTRICT TRAVEL
900016121	HENSON, LAUREN B	\$0.00	\$138.63	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016122	QUINTIN HOWARD	\$0.00	\$0.00	\$216.90	OTHER GEN SUPPLIES
900016123	INGE, SHARON	\$0.00	\$299.79	\$0.00	IN-STATE TRAVEL
900016124	ISENHOWER, KENDRA	\$0.00	\$711.24	\$0.00	OUT-OF-STATE TRAVEL
900016125	JAMES, NATARA DANIELLE	\$13.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016126	JAMES, TAMMY	\$0.00	\$207.50	\$0.00	LOCAL DISTRICT TRAVEL
900016127	LASHONDRA JOHNSON	\$0.00	\$289.64	\$0.00	IN-STATE TRAVEL
900016128	LADNIER, APRIL A.	\$227.45	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016129	LISENBA, DANIELLE J.	\$0.00	\$404.74	\$0.00	OUT-OF-STATE TRAVEL
900016130	LLOYD, DARRA D.	\$0.00	\$38.38	\$0.00	LOCAL DISTRICT TRAVEL
900016131	LLOYD, DIANA	\$0.00	\$0.00	\$36.33	OTHER GEN SUPPLIES
900016132	MARTIN, KESIA T.	\$0.00	\$123.22	\$0.00	OUT-OF-STATE TRAVEL
900016133	MASON, CHRISTINA M.	\$310.44	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016134	McHaney Tracy	\$28.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016135	MCKINION, HEATHER	\$0.00	\$0.00	\$41.38	LOCAL DISTRICT TRAVEL
900016136	MCSWAIN, CINDY	\$0.00	\$0.00	\$12.50	LOCAL DISTRICT TRAVEL
900016137	Michelle Steiner	\$0.00	\$2,463.71	\$0.00	OUT-OF-STATE TRAVEL
900016138	MONTGOMERY, ALEXANDRIA N.	\$0.00	\$476.64	\$0.00	IN-STATE TRAVEL
900016139	MOORE, JENNIFER L.	\$0.00	\$117.11	\$0.00	OUT-OF-STATE TRAVEL
900016140	MOSLEY, CHAUNETTA L.	\$0.00	\$318.09	\$0.00	OUT-OF-STATE TRAVEL
900016141	MULKEY, KAREEM J.	\$0.00	\$573.78	\$0.00	IN-STATE TRAVEL
900016142	NELSON, WYNONNA A.	\$0.00	\$0.00	\$60.00	LOCAL DISTRICT TRAVEL
900016143	PAYNE, JESSICA	\$0.00	\$0.00	\$193.94	LOCAL DISTRICT TRAVEL
900016144	Kimiko Muniz Pears	\$0.00	\$0.00	\$36.50	LOCAL DISTRICT TRAVEL
900016145	PORTIS, PAULA R.	\$0.00	\$41.63	\$0.00	LOCAL DISTRICT TRAVEL
900016146	PRESCOTT, JILL	\$0.00	\$80.73	\$0.00	OUT-OF-STATE TRAVEL
900016147	PRINCE, DIANE	\$0.00	\$29.38	\$0.00	LOCAL DISTRICT TRAVEL
900016148	PYEATT, MALLORY W.	\$0.00	\$0.00	\$191.38	LOCAL DISTRICT TRAVEL
900016149	JEREMIAH QUATRONE	\$0.00	\$1,527.87	\$0.00	OUT-OF-STATE TRAVEL
900016150	RANSOM, JILLIAN	\$0.00	\$0.00	\$53.75	LOCAL DISTRICT TRAVEL
900016151	REYNOLDS, AMY H.	\$0.00	\$0.00	\$170.88	LOCAL DISTRICT TRAVEL
900016152	ANDRE STEPHEN RICHMOND	\$0.00	\$324.13	\$0.00	IN-STATE TRAVEL
900016153	DENISE RIEMER	\$0.00	\$124.54	\$0.00	LOCAL DISTRICT TRAVEL
900016154	ROBINSON, ASHTON	\$0.00	\$0.00	\$174.25	LOCAL DISTRICT TRAVEL
900016155	ROBINSON, DERRICK	\$0.00	\$1,005.60	\$0.00	OUT-OF-STATE TRAVEL
900016156	RODGERS, JILLIAN	\$38.00	\$0.00	\$0.00	REGISTRATION FEES
900016157	SAVAGE, AMANDA	\$0.00	\$0.00	\$114.88	LOCAL DISTRICT TRAVEL
900016158	SCHWALL, CATHERINE	\$0.00	\$764.80	\$0.00	IN-STATE TRAVEL
900016159	SLAYTON, MYRA	\$0.00	\$0.00	\$7.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016160	SMALLEY, AMBER	\$0.00	\$0.00	\$200.63	LOCAL DISTRICT TRAVEL
900016161	SMITH, STACI CAMMACK	\$778.26	\$0.00	\$0.00	IN-STATE TRAVEL
900016162	SPENCER, ALESHA J. CAMPBELL	\$0.00	\$320.85	\$0.00	IN-STATE TRAVEL
900016163	WEBER, LEIGH	\$0.00	\$250.49	\$0.00	OUT-OF-STATE TRAVEL
900016164	WOOD, KIMBERLY M.	\$0.00	\$81.27	\$0.00	IN-STATE TRAVEL
900016165	TREBA YOUNG	\$0.00	\$555.00	\$0.00	IN-STATE TRAVEL
900016166	BALLARD, DYNETTE N	\$0.00	\$0.00	\$614.29	IN-STATE TRAVEL
900016167	BUMPERS, CHAPMAN KAREN	\$0.00	\$323.64	\$0.00	IN-STATE TRAVEL
900016168	BURNEY, DAVID	\$0.00	\$578.00	\$0.00	IN-STATE TRAVEL
900016169	CAMPBELL, LAWRENCE B. JR.	\$0.00	\$234.50	\$0.00	IN-STATE TRAVEL
900016170	CAMPBELL, RANDY	\$0.00	\$938.16	\$0.00	OUT-OF-STATE TRAVEL
900016171	CHARLTON, BRITTANY A.	\$288.96	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016172	DAVIS, MONICA	\$0.00	\$1,543.40	\$0.00	OUT-OF-STATE TRAVEL
900016173	DENNIS, CONSTANCE	\$0.00	\$486.37	\$0.00	OUT-OF-STATE TRAVEL
900016174	Edmonds, Will	\$0.00	\$404.44	\$0.00	OUT-OF-STATE TRAVEL
900016175	ELLINGTON, KAYLA L.	\$0.00	\$84.74	\$0.00	OUT-OF-STATE TRAVEL
900016176	CORA EVANS	\$0.00	\$450.04	\$0.00	OUT-OF-STATE TRAVEL
900016177	BERNARD EVERETT	\$0.00	\$590.45	\$0.00	REGISTRATION FEES
900016178	GUNN, KARLEY	\$0.00	\$0.00	\$262.38	LOCAL DISTRICT TRAVEL
900016179	HADLEY, JASON	\$0.00	\$0.00	\$242.56	IN-STATE TRAVEL
900016180	HUDSON, MICHAEL	\$0.00	\$0.00	\$358.00	ASSOCIATION DUES
900016181	LOPER, CRYSTAL	\$0.00	\$0.00	\$127.22	LOCAL DISTRICT TRAVEL
900016182	Magee, Sharon	\$0.00	\$373.08	\$0.00	IN-STATE TRAVEL
900016183	Mather, Apryle Coats	\$0.00	\$790.27	\$0.00	IN-STATE TRAVEL
900016184	MCCALL, LEA	\$0.00	\$885.22	\$0.00	OUT-OF-STATE TRAVEL
900016185	MCCOVERY, BARBARA P	\$0.00	\$669.03	\$0.00	IN-STATE TRAVEL
900016186	MCKENZIE, JOHN W.	\$0.00	\$901.08	\$0.00	IN-STATE TRAVEL
900016187	MORRISSETTE, THERESA	\$0.00	\$47.50	\$0.00	LOCAL DISTRICT TRAVEL
900016188	Nelson, Shirley	\$0.00	\$121.25	\$0.00	LOCAL DISTRICT TRAVEL
900016189	RANDALL, JULIUS	\$0.00	\$877.72	\$0.00	LOCAL DISTRICT TRAVEL
900016190	RAY, MONIQUE	\$0.00	\$139.60	\$0.00	OUT-OF-STATE TRAVEL
900016191	SIMM, KATE G.	\$323.78	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016192	SMITH, ALESSIA C.	\$0.00	\$296.48	\$0.00	OUT-OF-STATE TRAVEL
900016193	TILLMAN, BRIAN JACK	\$0.00	\$0.00	\$6,542.00	STATE INSURANCE
900016194	WELLS, TIFFANY	\$0.00	\$410.41	\$0.00	OUT-OF-STATE TRAVEL
900016195	WILLIAMS, ELIZABETH M.	\$0.00	\$433.09	\$0.00	OUT-OF-STATE TRAVEL
900016196	BYRD, LINDA S.	\$0.00	\$0.00	\$217.50	IN-STATE TRAVEL
900016197	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$162.81	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016198	CRAIG, LAKENDA D	\$0.00	\$567.41	\$0.00	OUT-OF-STATE TRAVEL
900016199	CROW, HOWARD D.	\$0.00	\$0.00	\$50.63	IN-STATE TRAVEL
900016200	CUNNINGHAM, LINDSEY	\$0.00	\$75.00	\$0.00	OUT-OF-STATE TRAVEL
900016201	DONOGHUE, SARAH A.	\$0.00	\$214.98	\$0.00	OUT-OF-STATE TRAVEL
900016202	DUKE, CATHERINE	\$0.00	\$35.00	\$0.00	OTHER PURCHASED SERV
900016203	JUSTINE L EVERETT	\$0.00	\$207.50	\$0.00	OTHER PURCHASED SERV
900016204	EVERETT, EMILY M.	\$0.00	\$350.76	\$0.00	OUT-OF-STATE TRAVEL
900016205	Ferrell Alicia	\$879.14	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900016206	Phaedra Taylor Fox	\$0.00	\$0.00	\$52.50	OFFICE SUPPLIES
900016207	FULTON, DANIEL	\$240.50	\$0.00	\$0.00	IN-STATE TRAVEL
900016208	LORI GILES	\$0.00	\$0.00	\$153.13	LOCAL DISTRICT TRAVEL
900016209	GRAY, MEGAN P.	\$0.00	\$0.00	\$248.28	LOCAL DISTRICT TRAVEL
900016210	HARDMAN, AUDREY	\$0.00	\$47.63	\$0.00	LOCAL DISTRICT TRAVEL
900016211	VERONICA JACKSON	\$0.00	\$17.42	\$0.00	OUT-OF-STATE TRAVEL
900016212	JOHNSON, TONI	\$749.97	\$0.00	\$0.00	IN-STATE TRAVEL
900016213	KING, AISHIA M.	\$0.00	\$0.00	\$114.63	LOCAL DISTRICT TRAVEL
900016214	KING, CHANDLER J.	\$0.00	\$89.89	\$0.00	OUT-OF-STATE TRAVEL
900016215	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$90.31	LOCAL DISTRICT TRAVEL
900016216	LE, HOANG THAO	\$170.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016217	LEWIS, TAMARA	\$0.00	\$461.71	\$0.00	OUT-OF-STATE TRAVEL
900016218	LINCECUM, LACIE J.	\$0.00	\$138.56	\$0.00	OUT-OF-STATE TRAVEL
900016219	LINDSEY, KAREN	\$0.00	\$0.00	\$477.19	LOCAL DISTRICT TRAVEL
900016220	MAHTANI, KRISTIN	\$0.00	\$0.00	\$180.33	LOCAL DISTRICT TRAVEL
900016221	MAYE, ANGELIQUE	\$0.00	\$0.00	\$318.74	LOCAL DISTRICT TRAVEL
900016222	McBryde, Sande	\$0.00	\$0.00	\$196.19	LOCAL DISTRICT TRAVEL
900016223	McMANUS, RENEE	\$0.00	\$0.00	\$169.96	LOCAL DISTRICT TRAVEL
900016224	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$402.63	LOCAL DISTRICT TRAVEL
900016225	JEANETTE MORGAN	\$0.00	\$0.00	\$77.88	LOCAL DISTRICT TRAVEL
900016226	MORRISSETTE, THERESA	\$0.00	\$256.02	\$0.00	OUT-OF-STATE TRAVEL
900016227	MURPHY, MARZETTA	\$0.00	\$0.00	\$370.42	IN-STATE TRAVEL
900016228	CHERYL RALEY	\$0.00	\$253.89	\$0.00	OUT-OF-STATE TRAVEL
900016229	ROBINSON, JAMISHA A.	\$0.00	\$279.48	\$0.00	IN-STATE TRAVEL
900016230	SKANES-ROBERTS, LATOYA	\$0.00	\$276.84	\$0.00	OUT-OF-STATE TRAVEL
900016231	STIELL, NINA	\$0.00	\$593.51	\$0.00	IN-STATE TRAVEL
900016232	WESTBROOK, DEONDREA	\$0.00	\$112.43	\$0.00	IN-STATE TRAVEL
900016233	White William C.	\$0.00	\$882.83	\$0.00	IN-STATE TRAVEL
900016234	WHITE, C. ALEX	\$0.00	\$235.05	\$0.00	IN-STATE TRAVEL
900016235	JENNIFER A. WILLIAMS	\$0.00	\$120.00	\$0.00	OTHER NONCAP EQUIPMT

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900016236	WILSON, ANNETTE	\$0.00	\$32.70	\$0.00	LOCAL DISTRICT TRAVEL
900016237	LASHAUNDRAL WRIGHT YOUNG	\$340.87	\$0.00	\$0.00	IN-STATE TRAVEL
900016238	FELICIA ADAMS	\$0.00	\$180.98	\$0.00	LOCAL DISTRICT TRAVEL
900016239	AKEY LEIGH ANNE	\$0.00	\$0.00	\$185.31	LOCAL DISTRICT TRAVEL
900016240	ALLRED, JESSICA S	\$0.00	\$0.00	\$76.19	LOCAL DISTRICT TRAVEL
900016241	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$410.63	LOCAL DISTRICT TRAVEL
900016242	BAILEY, EVA JOANN	\$0.00	\$15.00	\$0.00	LOCAL DISTRICT TRAVEL
900016243	Baker, LeDedria I.	\$0.00	\$436.34	\$0.00	OUT-OF-STATE TRAVEL
900016244	BATTLES, RACHEAL L.	\$0.00	\$220.94	\$0.00	OUT-OF-STATE TRAVEL
900016245	BENEFIELD, JONNEL R	\$0.00	\$255.44	\$0.00	LOCAL DISTRICT TRAVEL
900016246	BETTIS, LAGAIL	\$0.00	\$520.24	\$0.00	IN-STATE TRAVEL
900016247	Booth, Danielle	\$0.00	\$114.02	\$0.00	LOCAL DISTRICT TRAVEL
900016248	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$66.25	LOCAL DISTRICT TRAVEL
900016249	BRASHAW, STEVEN M.	\$0.00	\$114.87	\$0.00	IN-STATE TRAVEL
900016250	Brooks Shannan C.	\$0.00	\$0.00	\$265.00	LOCAL DISTRICT TRAVEL
900016251	DABRA BROOME	\$0.00	\$0.00	\$43.00	LOCAL DISTRICT TRAVEL
900016252	BROWN, NAKIA	\$0.00	\$0.00	\$62.44	LOCAL DISTRICT TRAVEL
900016253	BRYANT, PAMELA K.	\$0.00	\$144.81	\$0.00	LOCAL DISTRICT TRAVEL
900016254	BURNEY, KYLE	\$0.00	\$0.00	\$149.06	LOCAL DISTRICT TRAVEL
900016255	Burns, Amanda	\$0.00	\$0.00	\$135.00	LOCAL DISTRICT TRAVEL
900016256	BUSH, MARY C.	\$0.00	\$0.00	\$148.63	LOCAL DISTRICT TRAVEL
900016257	TAMARA BUTTERS	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
900016258	BYRD, LINDA S.	\$0.00	\$0.00	\$406.08	LOCAL DISTRICT TRAVEL
900016259	CHANDLER, ERIN A	\$0.00	\$0.00	\$223.13	LOCAL DISTRICT TRAVEL
900016260	CHANTHAVANE MARY	\$498.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016261	CLUTE, JANET	\$0.00	\$230.81	\$0.00	LOCAL DISTRICT TRAVEL
900016262	COOK, DANA	\$0.00	\$0.00	\$75.88	LOCAL DISTRICT TRAVEL
900016263	COURTNEY, NEELY N.	\$0.00	\$299.14	\$0.00	IN-STATE TRAVEL
900016264	CRAIG, LAKENDA D	\$0.00	\$0.00	\$102.75	LOCAL DISTRICT TRAVEL
900016265	CRIMINALE, KENIA	\$0.00	\$107.39	\$0.00	LOCAL DISTRICT TRAVEL
900016266	DALE, LASONYA D	\$0.00	\$0.00	\$46.38	LOCAL DISTRICT TRAVEL
900016267	DENT, EMILY C	\$218.39	\$0.00	\$0.00	IN-STATE TRAVEL
900016268	LARISSA NANETTE DICKINSON	\$0.00	\$169.46	\$0.00	LOCAL DISTRICT TRAVEL
900016269	DORMINEY, LORI D.	\$0.00	\$0.00	\$113.13	LOCAL DISTRICT TRAVEL
900016270	DOTY, EMILY D.	\$0.00	\$409.37	\$0.00	OUT-OF-STATE TRAVEL
900016271	DRAKE, TANNISHEA A	\$0.00	\$8.13	\$0.00	LOCAL DISTRICT TRAVEL
900016272	DRINKARD, PHYLLIS	\$0.00	\$31.69	\$0.00	LOCAL DISTRICT TRAVEL
900016273	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$209.13	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016274	MARIANNE ELLISOR	\$0.00	\$0.00	\$181.50	LOCAL DISTRICT TRAVEL
900016275	ELROD, WENDY M.	\$0.00	\$297.30	\$0.00	OUT-OF-STATE TRAVEL
900016276	EVANS, TONI	\$0.00	\$311.30	\$0.00	IN-STATE TRAVEL
900016277	FARRELL, ROSEMARI	\$64.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016278	FERGUSON, DEBRA	\$0.00	\$122.50	\$0.00	LOCAL DISTRICT TRAVEL
900016279	FORD, CRISTIN L.	\$0.00	\$0.00	\$18.75	LOCAL DISTRICT TRAVEL
900016280	FOSTER, KATHY B.	\$0.00	\$0.00	\$45.00	LOCAL DISTRICT TRAVEL
900016281	ELOISE FOX	\$0.00	\$0.00	\$61.88	LOCAL DISTRICT TRAVEL
900016282	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$150.94	LOCAL DISTRICT TRAVEL
900016283	VELMA GAMBLE	\$0.00	\$0.00	\$68.13	LOCAL DISTRICT TRAVEL
900016284	GARCIA DE NAVAS, YENNY J.	\$111.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016285	GENTRY, ROSS	\$0.00	\$0.00	\$204.75	LOCAL DISTRICT TRAVEL
900016286	GILMORE, KENISHA J.	\$0.00	\$410.60	\$0.00	OUT-OF-STATE TRAVEL
900016287	GODWIN, SHELLY D.	\$0.00	\$0.00	\$331.25	LOCAL DISTRICT TRAVEL
900016288	GOODWIN, ERICKA	\$0.00	\$0.00	\$389.84	LOCAL DISTRICT TRAVEL
900016289	TAMMY GORDON	\$0.00	\$82.50	\$0.00	LOCAL DISTRICT TRAVEL
900016290	GROVES, LAUREN S.	\$0.00	\$159.88	\$0.00	OUT-OF-STATE TRAVEL
900016291	GUNN, KARLEY	\$0.00	\$0.00	\$242.13	LOCAL DISTRICT TRAVEL
900016292	GUNNERSON, ALICIA	\$0.00	\$0.00	\$161.25	LOCAL DISTRICT TRAVEL
900016293	HAGER, GALE H.	\$333.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016294	HALL, DEIDRE	\$0.00	\$0.00	\$1,103.91	LOCAL DISTRICT TRAVEL
900016295	HENDERSON, VALENCIA M	\$0.00	\$17.91	\$0.00	OTHER GEN SUPPLIES
900016296	SEAN C HINTON	\$327.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016297	JOHN DAVID HOLLAND	\$0.00	\$204.19	\$0.00	OUT-OF-STATE TRAVEL
900016298	HOLLINS, JACINDA	\$0.00	\$313.31	\$0.00	IN-STATE TRAVEL
900016299	HOPKINS, CASSANDRA	\$0.00	\$37.50	\$0.00	LOCAL DISTRICT TRAVEL
900016300	ANDREW PRICE HOWARD, JR	\$328.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016301	HOWARD-DAWSON, KAREN	\$0.00	\$96.50	\$0.00	LOCAL DISTRICT TRAVEL
900016302	JACKSON, MARCUS	\$0.00	\$0.00	\$117.25	LOCAL DISTRICT TRAVEL
900016303	JACKSON, VICTORIA	\$0.00	\$76.25	\$0.00	LOCAL DISTRICT TRAVEL
900016304	JAMES, MIKQUIS G.	\$0.00	\$316.08	\$0.00	IN-STATE TRAVEL
900016305	JAMES, NATARA DANIELLE	\$36.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016306	JENNIFER JAMESON	\$0.00	\$190.56	\$191.08	LOCAL DISTRICT TRAVEL
900016307	JENKINS, CAROLYN	\$0.00	\$182.19	\$0.00	LOCAL DISTRICT TRAVEL
900016308	KING, TANEKKYA	\$0.00	\$242.86	\$0.00	LOCAL DISTRICT TRAVEL
900016309	KING, VARISTINE	\$0.00	\$21.25	\$0.00	LOCAL DISTRICT TRAVEL
900016310	LISA LADNER	\$0.00	\$0.00	\$179.04	LOCAL DISTRICT TRAVEL
900016311	JEANNE LIVINGSTON	\$0.00	\$0.00	\$126.25	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016312	LOTT, YVONNE M.	\$115.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016313	Lowe Eric	\$0.00	\$0.00	\$37.81	LOCAL DISTRICT TRAVEL
900016314	MARTIN CHARLES	\$0.00	\$0.00	\$572.91	IN-STATE TRAVEL
900016315	MAYE, KELVIN M.	\$0.00	\$311.31	\$0.00	IN-STATE TRAVEL
900016316	MCGREW, DEDRICK	\$0.00	\$1,197.07	\$0.00	OUT-OF-STATE TRAVEL
900016317	MCKINION, HEATHER	\$0.00	\$0.00	\$69.18	LOCAL DISTRICT TRAVEL
900016318	McMANUS, RENEE	\$0.00	\$0.00	\$36.99	LOCAL DISTRICT TRAVEL
900016319	MENDOZA, ANA M	\$250.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016320	MILLER, COURTNEY M.	\$0.00	\$0.00	\$40.00	LOCAL DISTRICT TRAVEL
900016321	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$307.18	LOCAL DISTRICT TRAVEL
900016322	MINCHEW, SUSANNAH M.	\$0.00	\$0.00	\$116.88	LOCAL DISTRICT TRAVEL
900016323	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$79.81	LOCAL DISTRICT TRAVEL
900016324	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$43.75	LOCAL DISTRICT TRAVEL
900016325	MORRIS-WOODYARD, LAVELL P	\$0.00	\$48.88	\$0.00	LOCAL DISTRICT TRAVEL
900016326	WILYNDRA MOSS	\$0.00	\$0.00	\$465.05	LOCAL DISTRICT TRAVEL
900016327	MURRILL, MARLA	\$0.00	\$298.37	\$0.00	LOCAL DISTRICT TRAVEL
900016328	MYERS, JULIA S	\$0.00	\$0.00	\$24.13	LOCAL DISTRICT TRAVEL
900016329	Nealy-Hamilton Deirdre	\$0.00	\$0.00	\$170.75	IN-STATE TRAVEL
900016330	Neidhardt, David	\$0.00	\$0.00	\$572.91	IN-STATE TRAVEL
900016331	Nelson, Beverly	\$0.00	\$126.36	\$0.00	LOCAL DISTRICT TRAVEL
900016332	NELSON, WYNONNA A.	\$0.00	\$0.00	\$30.00	LOCAL DISTRICT TRAVEL
900016333	NGUYEN, NGA HONG	\$137.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016334	NILES, TAMMY	\$0.00	\$84.63	\$0.00	LOCAL DISTRICT TRAVEL
900016335	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$97.50	LOCAL DISTRICT TRAVEL
900016336	NORTON, JENNIFER A.	\$0.00	\$0.00	\$7.88	LOCAL DISTRICT TRAVEL
900016337	OCONNOR, ALIA	\$0.00	\$337.75	\$0.00	LOCAL DISTRICT TRAVEL
900016338	DEBBIE ORY	\$0.00	\$102.38	\$0.00	LOCAL DISTRICT TRAVEL
900016339	OVERSTREET, BRIAN	\$479.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016340	AMY PARKER	\$0.00	\$0.00	\$170.41	LOCAL DISTRICT TRAVEL
900016341	PARKER, JONY	\$0.00	\$0.00	\$78.75	LOCAL DISTRICT TRAVEL
900016342	PARKER, MARY DOOLEY	\$0.00	\$235.87	\$0.00	LOCAL DISTRICT TRAVEL
900016343	KAREN PEEK	\$0.00	\$168.13	\$0.00	LOCAL DISTRICT TRAVEL
900016344	PEREZ, SHANNON D.	\$0.00	\$0.00	\$167.19	LOCAL DISTRICT TRAVEL
900016345	PHAM, HALEY	\$0.00	\$281.69	\$0.00	LOCAL DISTRICT TRAVEL
900016346	POTTEIGER, KRISTA	\$273.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016347	POWELL, KATHY ANN	\$0.00	\$0.00	\$35.00	LOCAL DISTRICT TRAVEL
900016348	PURSLEY, CARRIE N.	\$0.00	\$0.00	\$301.26	LOCAL DISTRICT TRAVEL
900016349	PYEATT, MALLORY W.	\$0.00	\$0.00	\$143.31	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900016350	DENISE RIEMER	\$0.00	\$554.49	\$0.00	LOCAL DISTRICT TRAVEL
900016351	ROBINSON, ASHTON	\$0.00	\$0.00	\$98.81	LOCAL DISTRICT TRAVEL
900016352	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$88.13	LOCAL DISTRICT TRAVEL
900016353	ROBISON, KIMBERLY ELLIS	\$105.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016354	ROPER, KATINA D.	\$0.00	\$0.00	\$26.63	LOCAL DISTRICT TRAVEL
900016355	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$224.38	LOCAL DISTRICT TRAVEL
900016356	SAVAGE, AMANDA	\$0.00	\$0.00	\$90.25	LOCAL DISTRICT TRAVEL
900016357	Ellen Shreve	\$0.00	\$0.00	\$39.38	LOCAL DISTRICT TRAVEL
900016358	SMALLEY, AMBER	\$0.00	\$0.00	\$99.88	LOCAL DISTRICT TRAVEL
900016359	SMART, CHRISTINA	\$50.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016360	Barbara R Smith	\$504.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016361	Christina Smith	\$0.00	\$0.00	\$137.50	LOCAL DISTRICT TRAVEL
900016362	MARIE SOLIMAN	\$471.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016363	MATTHEW SPIVEY	\$0.00	\$126.38	\$62.37	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016364	COLLEEN STABLER	\$81.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016365	STEELE AIMEE E.	\$0.00	\$140.61	\$0.00	LOCAL DISTRICT TRAVEL
900016366	Kathy Stever	\$0.00	\$0.00	\$63.86	LOCAL DISTRICT TRAVEL
900016367	STOPPER, ABRY	\$0.00	\$0.00	\$79.19	LOCAL DISTRICT TRAVEL
900016368	KATHY SULLIVAN	\$0.00	\$0.00	\$276.63	LOCAL DISTRICT TRAVEL
900016369	John Sylvester	\$253.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016370	TANDY, ANGELA R	\$0.00	\$0.00	\$64.06	LOCAL DISTRICT TRAVEL
900016371	TERRY, ERIC J.	\$236.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016372	THIGPEN, CHARLENE	\$0.00	\$186.88	\$0.00	LOCAL DISTRICT TRAVEL
900016373	THORNTON SR., JOHNNY R.	\$352.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016374	TOLBERT, JADA	\$0.00	\$0.00	\$102.06	LOCAL DISTRICT TRAVEL
900016375	TOMLIN, KELLY	\$0.00	\$0.00	\$119.38	LOCAL DISTRICT TRAVEL
900016376	TUCKER, MELODY H	\$0.00	\$0.00	\$258.96	LOCAL DISTRICT TRAVEL
900016377	TULLIS, DOROTHY	\$0.00	\$0.00	\$97.63	LOCAL DISTRICT TRAVEL
900016378	TURNER DEBBIE T	\$0.00	\$0.00	\$243.63	LOCAL DISTRICT TRAVEL
900016379	WALTON, NIICHOLAS P	\$142.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016380	WEBB, L. DERRA	\$0.00	\$276.46	\$0.00	IN-STATE TRAVEL
900016381	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$40.23	LOCAL DISTRICT TRAVEL
900016382	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$130.25	LOCAL DISTRICT TRAVEL
900016383	WILLIAMS, JULIE	\$0.00	\$0.00	\$62.06	LOCAL DISTRICT TRAVEL
900016384	WILSON, LISA	\$0.00	\$0.00	\$89.00	LOCAL DISTRICT TRAVEL
900016385	WILSON, VICTORIA M.	\$0.00	\$0.00	\$310.63	LOCAL DISTRICT TRAVEL
900016386	WOOD, ALICIA M.	\$0.00	\$0.00	\$52.50	LOCAL DISTRICT TRAVEL
900016387	Wright, Shelia	\$0.00	\$0.00	\$139.38	LOCAL DISTRICT TRAVEL

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900016388	YOUKEY, LESLIE	\$101.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016389	LASHAUNDRAL WRIGHT YOUNG	\$0.00	\$1,096.50	\$0.00	OUT-OF-STATE TRAVEL
900016390	Young, Shondrey Jr.	\$0.00	\$279.57	\$0.00	OUT-OF-STATE TRAVEL
900016391	Zitnik Catherine E	\$0.00	\$0.00	\$376.26	LOCAL DISTRICT TRAVEL
900016392	COURTNEY, NEELY N.	\$0.00	\$318.45	\$0.00	IN-STATE TRAVEL
900016393	Phaedra Taylor Fox	\$0.00	\$0.00	\$235.44	LOCAL DISTRICT TRAVEL
900016394	GRANT, CAITLIN D.	\$0.00	\$0.00	\$35.00	LOCAL DISTRICT TRAVEL
900016395	GREEN, DACEY	\$0.00	\$300.00	\$0.00	LOCAL DISTRICT TRAVEL
900016396	GREEN, HALEY B.	\$0.00	\$264.44	\$0.00	OUT-OF-STATE TRAVEL
900016397	HOSEY, PHYLLIS P.	\$0.00	\$438.86	\$0.00	LOCAL DISTRICT TRAVEL
900016398	LETT, HILAIRE G.	\$0.00	\$376.00	\$0.00	LOCAL DISTRICT TRAVEL
900016399	Magee, Sharon	\$0.00	\$0.00	\$760.16	LOCAL DISTRICT TRAVEL
900016400	MARTIN, URSULA	\$0.00	\$91.60	\$0.00	IN-STATE TRAVEL
900016401	MCSWAIN, CINDY	\$0.00	\$0.00	\$40.00	LOCAL DISTRICT TRAVEL
900016402	MILES, HELEN C.	\$0.00	\$0.00	\$506.93	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016403	MOORE, KATHLEEN F.	\$0.00	\$559.28	\$0.00	OUT-OF-STATE TRAVEL
900016404	PHILIPS, RENA	\$0.00	\$0.00	\$1,205.36	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016405	PLEASURE, TIFFANY A	\$157.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900016406	REYNOLDS, AMY H.	\$0.00	\$0.00	\$144.38	LOCAL DISTRICT TRAVEL
900016407	Belinda W. Roberts	\$0.00	\$674.32	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900016408	ROWELL, KALEIGH B.	\$0.00	\$278.00	\$0.00	LOCAL DISTRICT TRAVEL
900016409	SEALE, FRANCES A.	\$0.00	\$97.60	\$0.00	IN-STATE TRAVEL
900016410	SIMS, MORGAN B.	\$0.00	\$302.59	\$0.00	OUT-OF-STATE TRAVEL
900016411	TERRY, ROBYN	\$0.00	\$412.29	\$0.00	OUT-OF-STATE TRAVEL
900016412	TOLBERT, JADA	\$0.00	\$0.00	\$167.25	LOCAL DISTRICT TRAVEL
900016413	WALTON, DOROTHY H.	\$0.00	\$0.00	\$481.88	LOCAL DISTRICT TRAVEL
900016414	White William C.	\$0.00	\$1,057.18	\$0.00	LOCAL DISTRICT TRAVEL
		\$7,059,816.44	\$18,387,843.78	\$7,717,612.10	