

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
03/01/2022 - 03/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30312	GRIP, ROBERT G.	\$0.00	\$0.00	\$3,600.00	STUDENT EDUCATIONAL
30313	MILLS, WILLIAM J.	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
30314	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
30315	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
379821	AASBO Registration Ser/College	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
379822	ALABAMA COMMUNITY EDUCATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
379823	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,885.00	MEDICAL/HEALTH SERVI
379824	AREY JONES EDUCATIONAL	\$0.00	\$3,008.04	\$0.00	N-C INSTRUCT EQ <500
379825	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$12,404.38	MEDICAL/HEALTH SERVI
379826	B & I AWARDS & TROPHIES	\$0.00	\$78.00	\$0.00	STUDENT CLASSRM SUPP
379827	BLICK ART MATERIALS	\$0.00	\$2,578.52	\$0.00	STUDENT CLASSRM SUPP
379828	BLOSSMAN GAS	\$0.00	\$0.00	\$1,290.13	FUEL-OTHER
379829	BLOSSMAN GAS	\$0.00	\$0.00	\$62,721.36	FUEL-OTHER
379830	BRAINSRING	\$0.00	\$29.96	\$0.00	STUDENT CLASSRM SUPP
379831	BURROUGHS ELEMENTARY SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379832	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$185.55	STUDENT CLASSRM SUPP
379833	CDW GOVERNMENT, LLC	\$2,980.00	\$0.00	\$545.97	NON-CAP COMPUTER HDW;OFFICE SUPPLIES
379834	CLAS	\$0.00	\$354.00	\$0.00	STUDENT CLASSRM SUPP
379835	CLAS	\$290.00	\$0.00	\$0.00	REGISTRATION FEES
379836	COMMITTEE FOR CHILDREN	\$1,949.00	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
379837	CRICKET MAGAZINE GROUP	\$0.00	\$1,641.75	\$0.00	STUDENT CLASSRM SUPP
379838	NAN GRAY DAVIS ELEMENTARY	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379839	ESGI, LLC	\$852.00	\$0.00	\$0.00	INST SOFTWARE
379840	EVENTBRITE, INC.	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
379841	FUNEZ, LISA M.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
379842	GLOWFORGE, INC.	\$0.00	\$6,990.00	\$0.00	OTHER EQUIPMENT
379843	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$3,032.72	ARCHITECT/ENGINEERNG
379844	GUILLORY, PHAIDRA L.	\$0.00	\$0.00	\$149.83	CK EXCHANGE CLR ACCT
379845	HENRIES, ASHLEY S.	\$0.00	\$0.00	\$75.45	CK EXCHANGE CLR ACCT
379846	HYATT REGENCY ATLANTA	\$0.00	\$1,030.05	\$0.00	OUT-OF-STATE TRAVEL
379847	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,950.90	OTHER PURCHASED SERV
379848	KITCHEN EQUIPMENT & SUPPLY CO.	\$0.00	\$875.00	\$0.00	OTHER NONCAP EQUIPMT
379849	LAMINATING AND BINDING	\$0.00	\$195.24	\$0.00	PARENT INST SUPPLIES

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379850	LANGELIER, SUZANNE M.	\$0.00	\$0.00	\$445.00	CK EXCHANGE CLR ACCT
379851	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,666.40	OTHER PURCHASED SERV
379852	MCPHERSON COMPANIES, INC.	\$414.90	\$0.00	\$0.00	OIL AND LUBRICANTS
379853	MOBILE POPCORN COMPANY, INC.	\$0.00	\$0.00	\$1,081.36	OTH NONINST SUPPLIES
379854	MONTGOMERY ADVERTISER	\$70.56	\$167.58	\$0.00	ADVERTISING
379855	PENTAIR AQUATIC ECO-SYSTEMS	\$0.00	\$0.00	\$212.75	STUDENT CLASSRM SUPP
379856	PLASMACAM, INC.	\$0.00	\$2,317.22	\$0.00	OTHER NONCAP EQUIPMT
379857	PLAY WITH A PURPOSE	\$39.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379858	PRICHARD WATER	\$0.00	\$0.00	\$26,720.24	WATER AND SEWAGE
379859	PRO-ED, INC	\$45.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379860	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$227.00	\$0.00	OTHER PURCHASED SERV
379861	RAM TOOL & SUPPLY CO., INC.	\$118.16	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379862	REESE, RACHEL N.	\$0.00	\$0.00	\$1.84	CK EXCHANGE CLR ACCT
379863	RETIF OIL & FUEL, LLC.	\$157,293.20	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
379864	SOUTHERN LIGHT, LLC	\$8,036.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
379865	STAR SERVICE, INC., OF MOBILE	\$56,208.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379866	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
379867	TRIPLE POINT INDUSTRIES, LLC	\$225.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379868	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
379869	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$20,684.40	\$0.00	TESTING SUPPLIES
379870	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$36.00	\$0.00	STUDENT EDUCATIONAL
379871	WALTERS CONTROLS, INC.	\$19,164.65	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379872	WILSON, KEISHA N.	\$0.00	\$0.00	\$327.00	CK EXCHANGE CLR ACCT
379873	Regions Bank	\$585,056.23	\$1,296,649.90	\$311,642.22	ACCOUNTS PAYABLE
379874	AL-TRANS SERVICE,INC.	\$102.46	\$0.00	\$0.00	OTHER PROF SERVICES
379875	ALABAMA ACTE	\$0.00	\$200.00	\$0.00	LOCAL DISTRICT TRAVEL
379876	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	OUT-OF-STATE TRAVEL
379877	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$186,059.06	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
379878	AMPLIFIED IT, LLC	\$0.00	\$0.00	\$9,408.00	OTHER TECHNICAL SERV
379879	APPLE COMPUTER, INC.	\$8,137.00	\$8,900.00	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
379880	AREY JONES EDUCATIONAL	\$0.00	\$1,093.59	\$0.00	N-C INSTRUCT EQ <500
379881	ATC HEALTHCARE SERVICES	\$0.00	\$4,709.50	\$13,967.50	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
379882	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
379883	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$1,430.00	\$0.00	REGISTRATION FEES
379884	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$265.00	\$0.00	IN-STATE TRAVEL
379885	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$265.00	\$0.00	IN-STATE TRAVEL
379886	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$265.00	\$0.00	IN-STATE TRAVEL
379887	AUTOZONE STORES LLC	\$554.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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379888	BRAINSRING	\$0.00	\$86.00	\$0.00	STUDENT CLASSRM SUPP
379889	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$52,501.33	\$0.00	PURCHASED FOOD
379890	CAESARS PALACE	\$0.00	\$23,140.86	\$0.00	OUT-OF-STATE TRAVEL
379891	CAMPER CITY MOBILE	\$425.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
379892	CDW GOVERNMENT, LLC	\$7,529.00	\$8,252.00	\$187.92	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OFFICE SUPPLIES;NON-CAP COMPUTER HDW
379893	CLAS	\$0.00	\$290.00	\$0.00	IN-STATE TRAVEL
379894	CLAS	\$1,450.00	\$0.00	\$0.00	REGISTRATION FEES
379895	CRISIS PREVENTION INSTITUTE	\$0.00	\$2,050.00	\$0.00	OTHER PURCHASED SERV
379896	DEMPSEY, AIMEE L.	\$0.00	\$0.00	\$18.96	CK EXCHANGE CLR ACCT
379897	DIRT, INCORPORATED	\$280.00	\$0.00	\$120.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;MAINTENANCE SUPPLIES
379898	DUNNING, COURTNEY M.	\$0.00	\$0.00	\$257.00	CK EXCHANGE CLR ACCT
379899	EXPLORE CENTER, THE	\$0.00	\$130.00	\$0.00	STUDENT EDUCATIONAL
379900	GAYLORD PALM RESORT	\$0.00	\$2,965.56	\$0.00	OUT-OF-STATE TRAVEL
379901	GEMINI STUDIOZ, LLC.	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
379902	GEN-CO INC.	\$0.00	\$0.00	\$550.00	OTHER TECHNICAL SERV
379903	GILL, EDITH E.	\$1,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
379904	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$2,758.42	\$0.00	STUDENT CLASSRM SUPP
379905	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,035.24	WATER AND SEWAGE
379906	HILLIARD & SONS, INC.	\$1,533.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
379907	HOPE KING TEACHING RESOURCES	\$0.00	\$3,450.00	\$0.00	REGISTRATION FEES
379908	HORNSBY, DONNA T.	\$0.00	\$0.00	\$116.10	CK EXCHANGE CLR ACCT
379909	KENWORTH CORPORATE BILLING	\$7,327.48	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
379910	KIDCARPET.COM	\$260.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379911	KING SECURITY SERVICE, LLC.	\$16,286.48	\$1,678.88	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
379912	MCPHERSON COMPANIES, INC.	\$5,031.11	\$0.00	\$0.00	OIL AND LUBRICANTS
379913	MERCHANTS COMPANY, (THE)	\$0.00	\$331,591.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379914	MIKE HOFFMANS EQUIPMENT	\$818.20	\$0.00	\$0.00	OTHER PROF SERVICES
379915	MONTGOMERY ADVERTISER	\$2,798.88	\$0.00	\$0.00	ADVERTISING
379916	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
379917	NATIONAL SCIENCE TEACHERS	\$0.00	\$740.00	\$0.00	REGISTRATION FEES
379918	New Orleans Marriott at the	\$0.00	\$772.92	\$0.00	OUT-OF-STATE TRAVEL
379919	OREILLY AUTO PARTS	\$1,381.88	\$0.00	\$0.00	VEHICLE PARTS
379920	OVERDRIVE, INC.	\$1,195.00	\$0.00	\$0.00	LIBRARY BOOKS;NON-CAP COMPUTER HDW
379921	PERDIDO BEACH RESORT	\$0.00	\$711.90	\$0.00	LOCAL DISTRICT TRAVEL
379922	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$442.77	\$0.00	PARENT INST SUPPLIES
379923	POCKET NURSE	\$130.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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379924	POINTE ACADEMY, LLC.	\$162,923.41	\$0.00	\$0.00	STUDENT EDUCATIONAL
379925	PRO-ED, INC	\$357.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379926	PROJECT LEAD THE WAY, INC.	\$1,133.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379927	REDMOND INC., WILLIAM J & SONS	\$0.00	\$31,097.97	\$0.00	OTHER EQUIPMENT
379928	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
379929	SHERATON BIRMINGHAM	\$0.00	\$457.00	\$0.00	IN-STATE TRAVEL
379930	SOLUTION TREE, INC.	\$0.00	\$709.00	\$0.00	REGISTRATION FEES
379931	SOUTH ALABAMA UTILITIES	\$0.00	\$311.99	\$11,072.70	NATURAL GAS;WATER AND SEWAGE
379932	SOUTHERN LIGHT, LLC	\$8,482.01	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
379933	SPALDING EDUCATIONAL INT L.	\$0.00	\$1,400.00	\$0.00	REGISTRATION FEES
379934	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,072.00	OTHER TECHNICAL SERV
379935	SSA	\$0.00	\$0.00	\$487.00	REGISTRATION FEES
379936	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,699.15	WATER AND SEWAGE
379937	THOMAS, CHADRICK	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
379938	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
379939	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
379940	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
379941	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$71,037.50	OTHER TUITION
379942	WEST INSTRUCTIONAL SERVICES	\$0.00	\$93,437.50	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
379943	WEST MARINE PRODUCTS, INC.	\$132.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
379944	WEST PAYMENT CENTER	\$0.00	\$0.00	\$534.35	OTHER PURCHASED SERV
379945	WESTIN-BIRMINGHAM	\$0.00	\$784.50	\$0.00	IN-STATE TRAVEL
379946	WOODWIND & BRASSWIND	\$0.00	\$0.00	\$2,177.00	STUDENT CLASSRM SUPP
379947	ACCELERATE LEARNING, INC.	\$1,250.00	\$0.00	\$0.00	STAFF ED SERVICES
379948	ACTIVATE LEARNING	\$0.00	\$0.00	\$1,399.44	STAFF INST SUPPLIES
379949	AQUA SOLUTIONS, LLC	\$0.00	\$0.00	\$1,337.00	OTHER INST SUPPLIES
379950	AREY JONES EDUCATIONAL	\$0.00	\$459.68	\$0.00	N-C INSTRUCT EQ <500
379951	ASL INTERPRETER CONNECT LLC	\$187.50	\$0.00	\$0.00	INST SOFTWARE
379952	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$2,182.25	MEDICAL/HEALTH SERVI
379953	BAY AREA CONTRACTING, INC.	\$78,805.70	\$0.00	\$0.00	LAND IMPROVEMENT
379954	BELL & COMPANY	\$288.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379955	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$4,834.24	\$0.00	PURCHASED FOOD
379956	CHILDS WORLD,INC., THE	\$6,303.50	\$0.00	\$0.00	LIBRARY BOOKS
379957	CONSOLIDATED PIPE & SUPPLY CO.	\$2,142.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379958	Crenshaw, Reginald	\$0.00	\$0.00	\$93.00	TELEPHONE (Desk Phones)
379959	DENNY MFG CO., INC.	\$0.00	\$0.00	\$1,375.44	OTHER NONCAP EQUIPMT
379960	MARY DIVINCENZO	\$0.00	\$995.75	\$0.00	STUDENT EDUCATIONAL
379961	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$152,045.00	BUILDING IMPROVEMENT

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379962	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$439,000.00	BUILDING IMPROVEMENT
379963	FASTENING SOLUTIONS, INC.	\$26.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379964	FELDER SERVICES, LLC.	\$50.00	\$0.00	\$105.00	OTHER PROPERTY SERV;OTHER PROF SERVICES;DATA PROCESSING SUPP;OTHER PURCHASED SERV
379965	FLAGHOUSE , INC.	\$0.00	\$669.32	\$0.00	STUDENT CLASSRM SUPP
379966	GOLDIN METALS INC.	\$0.00	\$0.00	\$2,939.94	EXHSTBL LND IMP<\$50K
379967	ELLA GRANT ELEMENTARY SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379968	HILL, PERCY	\$0.00	\$4,200.00	\$0.00	STAFF ED SERVICES
379969	J HUNT ENTERPRISE GENERAL	\$0.00	\$0.00	\$108,917.50	LAND IMPROVEMENT
379971	JLS INTERNATIONAL, INC.	\$0.00	\$0.00	\$65,227.50	BUILDING IMPROVEMENT
379972	MERCHANTS COMPANY, (THE)	\$0.00	\$144,664.55	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379973	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$111,331.05	WATER AND SEWAGE
379974	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$325.09	\$0.00	OUT-OF-STATE TRAVEL
379975	OREILLY AUTO PARTS	\$1,402.50	\$0.00	\$0.00	VEHICLE PARTS
379976	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$442.77	\$0.00	PARENT INST SUPPLIES
379977	PLAYWORLD PREFERRED	\$0.00	\$0.00	\$24,805.00	EXHSTBL LND IMP<\$50K
379978	PROJECT LEAD THE WAY, INC.	\$59.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379979	SELLS, AMANDA	\$0.00	\$1,184.78	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
379980	SHERATON NEW YORK	\$0.00	\$1,771.98	\$0.00	OUT-OF-STATE TRAVEL
379981	SOLUTION TREE, INC.	\$0.00	\$1,418.00	\$0.00	REGISTRATION FEES
379982	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$428.80	OTHER TECHNICAL SERV
379983	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$2,419.33	\$0.00	OUT-OF-STATE TRAVEL
379984	STEMWORKS II LLC	\$0.00	\$50,139.00	\$0.00	STUDENT EDUCATIONAL
379985	TEACHER CREATED MATERIALS, INC	\$0.00	\$8,761.67	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
379986	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379987	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
379988	U. S. POST OFFICE	\$0.00	\$580.00	\$0.00	PARENT INST SUPPLIES
379989	VARITRONICS, LLC	\$1,083.47	\$0.00	\$0.00	INST SOFTWARE
379990	VENETIAN CASINO RESORT, LLC	\$0.00	\$1,760.01	\$0.00	OUT-OF-STATE TRAVEL
379991	VENETIAN CASINO RESORT, LLC	\$0.00	\$1,760.01	\$0.00	OUT-OF-STATE TRAVEL
379992	VERIZON	\$34,706.04	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
379993	WALTERS CONTROLS, INC.	\$1,892.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379994	WALTERS CONTROLS, INC.	\$13,414.92	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379995	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$126.26	\$0.00	IN-STATE TRAVEL
379996	AASBO Registration Ser/College	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
379997	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
379998	AL-TRANS SERVICE,INC.	\$2,085.92	\$0.00	\$0.00	OTHER PROF SERVICES
379999	ALABAMA ACTE	\$0.00	\$4,270.00	\$0.00	IN-STATE TRAVEL

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380000	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	OUT-OF-STATE TRAVEL
380001	ALABAMA DEPARTMENT OF LABOR	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
380002	ALABAMA DEPARTMENT OF REVENUE	\$945.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
380003	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$23,470.82	ELECTRICITY
380004	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$12,958.75	ARCHITECT/ENGINEERNG
380005	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,750.00	OTHER PROF SERVICES
380006	APPLE COMPUTER, INC.	\$0.00	\$1,898.00	\$0.00	STUDENT CLASSRM SUPP
380007	ARAMARK, INC.	\$0.00	\$0.00	\$3,070.41	PURCHASED FOOD
380008	AREY JONES EDUCATIONAL	\$15,125.83	\$990,117.63	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
380009	ATC HEALTHCARE SERVICES	\$0.00	\$1,440.00	\$6,095.00	MEDICAL/HEALTH SERVI
380010	BLICK ART MATERIALS	\$0.00	\$20.93	\$0.00	STUDENT CLASSRM SUPP
380011	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$17,194.48	\$0.00	PURCHASED FOOD
380012	BYRD, ETTA	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
380013	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
380014	COLLEGE BOARD	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
380015	COMPUTER - USING EDUCATORS	\$0.00	\$1,845.00	\$0.00	REGISTRATION FEES
380016	COUNTRY INN & SUITES	\$0.00	\$276.88	\$0.00	OUT-OF-STATE TRAVEL
380017	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$382.84	WATER AND SEWAGE
380018	DESOTO CAVERNS	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
380019	DISNEY DESTINATIONS, LLC.	\$0.00	\$3,638.27	\$0.00	OUT-OF-STATE TRAVEL
380020	DONOHOO CHEVROLET LLC	\$0.00	\$0.00	\$42,288.00	AUTOMOBILES
380021	EDUCATOR RESOURCES, INC.	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
380022	EXPLORE CENTER, THE	\$0.00	\$390.00	\$0.00	STUDENT EDUCATIONAL
380023	FECHTER, TONI J.	\$0.00	\$0.00	\$50.00	OTH P/R WHH DEDUCT
380024	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
380025	FIRE CONTROL SYSTEMS, INC.	\$41,558.57	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380026	FRAZIER, LEON JR.	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
380027	GENERATION GENIUS, INC.	\$995.00	\$0.00	\$0.00	INST SOFTWARE
380028	GREAT SOUTHERN RECREATION, LLC	\$1,545.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
380029	GULF COAST TOURS	\$0.00	\$10,287.60	\$0.00	OUT-OF-STATE TRAVEL
380030	GULF COAST TOURS	\$2,285.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
380031	GULF COAST TOURS	\$0.00	\$4,414.16	\$0.00	TRANSP-OTH PROVIDERS
380032	HAMPTON INN HUNTSVILLE	\$282.60	\$0.00	\$0.00	OTHER PURCHASED SERV
380033	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$600.00	RENTAL-LAND & BLDG
380034	HYATT - PALM SPRINGS	\$0.00	\$1,740.30	\$0.00	OUT-OF-STATE TRAVEL
380035	INDUSTRIAL COMMERCIAL FIRE	\$503.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380036	IRIDESCENCE DESIGN, LLC	\$0.00	\$0.00	\$1,625.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380037	JOHNSON CONTROLS HVAC	\$1,434.68	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380038	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
380039	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
380040	KAMI	\$426.00	\$0.00	\$0.00	INST SOFTWARE
380041	KING SECURITY SERVICE, LLC.	\$7,099.84	\$1,199.20	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
380042	KRUEGER INTERNATIONAL INC	\$0.00	\$20,229.30	\$0.00	NON-CAP COMPUTER HDW
380043	KRUEGER INTERNATIONAL INC	\$0.00	\$3,967.20	\$0.00	OTHER NONCAP EQUIPMT
380044	LEARNING A-Z	\$3,780.00	\$0.00	\$0.00	INST SOFTWARE
380045	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
380046	LEGO EDUCATION	\$9,309.08	\$11,311.97	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
380047	LEWIS, ROBERT	\$0.00	\$1,223.82	\$0.00	REGISTRATION FEES
380048	LOWES #0549, AIRPORT BLVD.	\$55.07	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380049	MARRIOTT AUBURN/OPELIKA	\$403.41	\$0.00	\$0.00	OTHER PURCHASED SERV
380050	MARRIOTT NEW YORK MARQUIS	\$0.00	\$2,384.76	\$0.00	IN-STATE TRAVEL
380051	MERCHANTS COMPANY, (THE)	\$0.00	\$8,982.62	\$0.00	OTHER PURCHASED SERV;PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380052	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
380053	MOBILE COUNTY WATER & FIRE	\$0.00	\$742.29	\$12,483.75	WATER AND SEWAGE
380054	NATIONAL CENTER FOR YOUTH	\$0.00	\$4,000.00	\$0.00	OTHER PROF ED SERVIC
380055	NC3-NATIONAL COALITION	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
380056	PARENT INSTITUTE	\$0.00	\$1,791.00	\$0.00	PARENT INST SUPPLIES
380057	PENTAIR AQUATIC ECO-SYSTEMS	\$0.00	\$0.00	\$590.16	STUDENT CLASSRM SUPP
380058	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$3,195.72	\$0.00	NON-CAP COMPUTER HDW
380059	PITNEY BOWES-PURCHASE POWER	\$0.00	\$500.00	\$0.00	POSTAGE
380060	PORT CITY TRAILERS, INC.	\$1,060.85	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380061	PRAETORIAN K9 SERVICES	\$7,800.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
380062	PROJECT LEAD THE WAY, INC.	\$179.25	\$2,400.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
380063	R S Means, Inc.	\$4,967.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380064	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$639,401.96	\$0.00	OTHER NONCAP EQUIPMT;OTHER TECHNICAL SERV
380065	Regions Bank	\$0.00	\$5,048.21	\$8,041.49	OTH NONINST SUPPLIES;IN-STATE TRAVEL;OUT-OF-STATE TRAVEL;OTHER GEN SUPPLIES
380066	RON CLARK ACADEMY	\$0.00	\$2,100.00	\$0.00	REGISTRATION FEES
380067	SOUTH ALABAMA UTILITIES	\$0.00	\$557.22	\$6,534.11	NATURAL GAS;WATER AND SEWAGE
380068	SPIRE ENERGY	\$0.00	\$0.00	\$347,467.38	NATURAL GAS
380069	TEACHER CREATED MATERIALS, INC	\$0.00	\$1,627.50	\$0.00	STUDENT CLASSRM SUPP
380070	THOMAS ROOFING COMPANY, INC.	\$370.00	\$0.00	\$0.00	OTHER PURCHASED SERV
380071	THOMPSON ENGINEERING, INC.	\$4,038.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
380072	TRAVEL LEADERS CORPORATE	\$0.00	\$2,763.81	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
380073	UNITED STATES POSTAL SERVICE	\$0.00	\$696.00	\$0.00	POSTAGE



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380074	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$11,161.61	STUDENT EDUCATIONAL
380075	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$12.00	\$0.00	STUDENT EDUCATIONAL
380076	UTILITIES BOARD FOR THE CITY	\$0.00	\$518.60	\$9,058.05	WATER AND SEWAGE;NATURAL GAS
380077	VEHICLE MAINTENANCE PROGRAM	\$2,197.90	\$0.00	\$0.00	VEHICLE PARTS
380078	VERNIER SOFTWARE & TECH.,LLC	\$5,589.99	\$0.00	\$0.00	INST SOFTWARE
380079	VISION INTEGRATION SERVICES	\$0.00	\$34,030.00	\$0.00	NON-CAP COMPUTER HDW
380080	WALT DISNEY WORLD SWAN AND	\$0.00	\$4,302.00	\$0.00	OUT-OF-STATE TRAVEL
380081	WARING OIL COMPANY, LLC.	\$320.38	\$0.00	\$0.00	OIL AND LUBRICANTS
380082	WESCO GAS & WELDING SUPPLY INC	\$310.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
380083	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,691.22	\$0.00	PARENT INST SUPPLIES
380084	XEROX BUSINESS SOLUTIONS	\$0.00	\$579.00	\$0.00	STUDENT CLASSRM SUPP
380085	ACCU-CUT	\$0.00	\$8,440.00	\$0.00	N-C INSTRUCT EQ <500
380086	ADAMS PLUMBING AND DRAIN	\$0.00	\$1,350.00	\$0.00	STUDENT CLASSRM SUPP
380087	ADVANCED COLLISION CENTER, INC	\$3,586.05	\$0.00	\$0.00	OTHER PROF SERVICES
380088	ALABAMA FCCLA	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
380089	ALTAPOINTE HEALTH SYSTEMS INC	\$47,461.92	\$48,061.21	\$0.00	STUDENT EDUCATIONAL
380090	APPLE COMPUTER, INC.	\$4,317.50	\$18,560.00	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
380091	AREY JONES EDUCATIONAL	\$10,332.00	\$32,041.95	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
380092	ASTA	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
380093	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
380094	B & H PHOTO-VIDEO	\$2,381.61	\$0.00	\$0.00	NON-CAP COMPUTER HDW
380095	BALFOUR COMPANY	\$0.00	\$229.50	\$0.00	PARENT INST SUPPLIES
380096	BELL & COMPANY	\$3,834.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380097	BINGHAM ARBITRAGE REBATE SVCS	\$0.00	\$0.00	\$4,350.00	OTHER DEBT SERVICE
380098	BLUE WATER GRAPHICS	\$1,377.00	\$0.00	\$0.00	ADVERTISING
380099	BRADEN, GANELL L.	\$0.00	\$0.00	\$65.73	CK EXCHANGE CLR ACCT
380100	BRANNAN, JANET C.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
380101	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$1,785.00	\$0.00	REGISTRATION FEES
380102	BURMAX COMPANY, INC.	\$2,476.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380103	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,727.23	\$0.00	PURCHASED FOOD
380104	BYRD, DELAINE S.	\$0.00	\$0.00	\$457.91	CK EXCHANGE CLR ACCT
380105	CAMELLIA TROPHY SHOP	\$0.00	\$0.00	\$301.00	OTHER INST SUPPLIES
380106	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
380107	CAPITAL TRACTOR, INC.	\$154.03	\$0.00	\$13,678.68	EQUIP REPAIR & MAINT
380108	CDC ENGINEERS	\$1,430.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380109	CDW GOVERNMENT, LLC	\$0.00	\$1,250.00	\$0.00	NON-CAP COMPUTER HDW
380110	CENTEGIX	\$0.00	\$166,280.00	\$0.00	OTHER NONCAP EQUIPMT



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380111	CLARK, GEER, LATHAM &	\$0.00	\$0.00	\$26,044.73	ARCHITECT/ENGINEERNG
380112	CLAS	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
380113	CLAS	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
380114	COLLINGSWORTH, OLIVIA H.	\$0.00	\$0.00	\$60.40	CK EXCHANGE CLR ACCT
380115	CORRAL, CYNTHIA	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
380116	CRAYTON, ETHEL	\$0.00	\$0.00	\$240.00	CK EXCHANGE CLR ACCT
380117	DELL MARKETING, LP	\$109,358.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380118	DIRT, INCORPORATED	\$714.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
380119	MARY DIVINCENZO	\$0.00	\$1,750.00	\$0.00	STUDENT EDUCATIONAL
380120	EDGENUITY INC.	\$0.00	\$80,250.00	\$0.00	STUDENT EDUCATIONAL
380121	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
380122	EDUCATION GALAXY LLC	\$0.00	\$10,732.50	\$0.00	STUDENT CLASSRM SUPP
380123	EVANS, DOROTHY D.	\$0.00	\$0.00	\$430.88	CK EXCHANGE CLR ACCT
380124	FAIRLEY, VANESSA K.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
380125	GEMINI STUDIOZ, LLC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
380126	GENERATION GENIUS, INC.	\$1,990.00	\$995.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
380127	GOODWILL GULF COAST	\$12,635.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
380128	HAND2MIND	\$0.00	\$305.88	\$0.00	STUDENT CLASSRM SUPP
380129	HILLIARD & SONS, INC.	\$1,080.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380130	HORIZONS, INC/CAMCODE DIVISION	\$0.00	\$0.00	\$2,020.41	MAINTENANCE SUPPLIES
380131	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,392.00	NON-INST EQUIPMENT
380132	INKWORKS, LLC	\$5,980.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380133	INKWORKS, LLC	\$10,358.70	\$1,150.00	\$0.00	STUDENT CLASSRM SUPP
380134	INTERFACE SERVICES, INC.	\$26,121.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380135	INTERNATIONAL CENTER FOR	\$0.00	\$3,100.00	\$0.00	REGISTRATION FEES
380136	JONES, GIA G.	\$0.00	\$0.00	\$473.83	CK EXCHANGE CLR ACCT
380137	KAPLAN EARLY LEARNING CO.	\$2,052.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380138	KONE, INC	\$1,660.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
380139	KRUSZEWSKI, LARA L.	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
380140	MALONE, KIMBERLY M.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
380141	MANZY, ARMAUR N.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
380142	MEDIACOM	\$108.68	\$0.00	\$0.00	TELEPHONE (Desk Phones)
380143	MERCHANTS COMPANY, (THE)	\$0.00	\$188,316.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380144	MONTGOMERY MARRIOTT PRATTVILLE	\$760.97	\$0.00	\$0.00	IN-STATE TRAVEL
380145	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$50,000.00	OPERAT TRANSFERS OUT
380146	National Center For	\$0.00	\$290.25	\$0.00	STUDENT EDUCATIONAL
380147	OREILLY AUTO PARTS	\$716.43	\$0.00	\$0.00	VEHICLE PARTS

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380148	PATTERSON, JAMES N.	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
380149	PERDIDO BEACH RESORT	\$0.00	\$555.96	\$0.00	IN-STATE TRAVEL
380150	PERFORMING IN EDUCATION	\$297.00	\$0.00	\$0.00	INST SOFTWARE
380151	PresenceLearning, Inc.	\$0.00	\$20,240.00	\$0.00	STUDENT EDUCATIONAL
380152	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
380153	QUIZZZ, INC.	\$0.00	\$3,900.00	\$0.00	INST SOFTWARE
380154	REDMOND INC., WILLIAM J & SONS	\$0.00	\$6,758.00	\$0.00	OTHER EQUIPMENT
380155	REED, TIMOTHY JR.	\$0.00	\$0.00	\$212.00	CK EXCHANGE CLR ACCT
380156	RESIDENCE INN-HOUSTON	\$0.00	\$1,106.76	\$0.00	OUT-OF-STATE TRAVEL
380157	SCHMIDT, LORI	\$0.00	\$1,275.00	\$0.00	STUDENT EDUCATIONAL
380158	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$96,815.00	N-C FURN & FXT <\$500
380159	SHEPARD ELEMENTARY SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380160	SHERATON BIRMINGHAM	\$0.00	\$417.00	\$0.00	IN-STATE TRAVEL
380161	SOUTHERN CONTROLS, INC.	\$786.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380162	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,858.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
380163	TIGNER, JENNA H.	\$0.00	\$0.00	\$238.23	CK EXCHANGE CLR ACCT
380164	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
380165	United States Postal Service	\$0.00	\$696.00	\$0.00	PARENT INST SUPPLIES
380166	VERIZON	\$160.16	\$0.00	\$0.00	OTHER PROPERTY SERV
380167	WINDERS, CHRISTINA D.	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
380168	ACE OFFICE SUPPLIES	\$0.00	\$1,339.00	\$0.00	PARENT INST SUPPLIES
380169	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
380170	AL-TRANS SERVICE,INC.	\$36.41	\$0.00	\$0.00	OTHER PROF SERVICES
380171	ALABAMA ACTE	\$0.00	\$6,000.00	\$0.00	IN-STATE TRAVEL
380172	ALABAMA INSTITUTE FOR THE	\$495.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
380173	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,134,345.85	ELECTRICITY
380174	ALLEN, KELSEY H	\$0.00	\$0.00	\$282.00	CK EXCHANGE CLR ACCT
380175	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$53,184.95	ARCHITECT/ENGINEERNG
380176	ALMA BRYANT HIGH SCHOOL	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
380177	APPLE COMPUTER, INC.	\$2,628.00	\$31,380.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
380178	AREY JONES EDUCATIONAL	\$10,327.35	\$64,124.42	\$4,432.59	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
380179	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,546.28	OTHER NONCAP EQUIPMT
380180	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
380181	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
380182	BEST BUY	\$26.97	\$0.00	\$0.00	NON-CAP COMPUTER HDW
380183	BULLARD, LEXIE	\$0.00	\$1,775.00	\$0.00	STUDENT EDUCATIONAL
380184	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$18,498.11	\$0.00	PURCHASED FOOD

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380185	BYLINOWSKI, CRYSTAL M	\$0.00	\$0.00	\$333.00	CK EXCHANGE CLR ACCT
380186	CDW GOVERNMENT, LLC	\$1,530.85	\$3,830.40	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
380187	CHEATHAM, BENJAMIN L.	\$0.00	\$0.00	\$533.81	CK EXCHANGE CLR ACCT
380188	CLAS	\$1,527.00	\$0.00	\$0.00	ASSOCIATION DUES
380189	CONSCIOUS DISCIPLINE	\$175.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380190	CURRICULUM ASSOCIATES, LLC	\$0.00	\$303.74	\$0.00	STUDENT CLASSRM SUPP
380191	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	OTHER INST SUPPLIES
380192	DIRECT MARKETING PRODUCTIONS	\$0.00	\$6,000.00	\$0.00	REGISTRATION FEES
380193	DIRT, INCORPORATED	\$235.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
380194	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$12,500.00	DRUG TESTING SERV
380195	EASTERN SHORE BROADCASTING	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
380196	EDPUZZLE, INC.	\$0.00	\$2,205.00	\$0.00	STAFF INST SUPPLIES
380197	ELITE STAINLESS	\$850.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380198	EMBASSY SUITES-MONTGOMERY	\$232.20	\$0.00	\$0.00	IN-STATE TRAVEL
380199	EQUIPMENT CONCEPTS & DESIGNS	\$17,595.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380200	FARALLI, MICHAEL A.	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
380201	FLAGPOLES ETC.	\$3,363.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380202	GEN-CO INC.	\$4,873.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380203	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$23,988.36	N-C FURN & FXT <\$500
380204	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$3,708.21	N-C FURN & FXT <\$500
380205	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$3,859.66	ARCHITECT/ENGINEERNG
380206	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$1,567.74	\$0.00	STUDENT CLASSRM SUPP
380207	HAND2MIND	\$0.00	\$69,078.21	\$0.00	STUDENT CLASSRM SUPP
380208	HARCOURT INDUSTRIES, INC.	\$0.00	\$1,986.41	\$0.00	PARENT INST SUPPLIES
380209	HENRY, MONICA	\$0.00	\$3,750.00	\$0.00	STUDENT EDUCATIONAL
380210	HERITAGE-CRYSTAL CLEAN, LLC.	\$336.46	\$0.00	\$0.00	GARBAGE AND WASTE
380211	HILLIARD & SONS, INC.	\$194.22	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
380212	HOPE KING TEACHING RESOURCES	\$0.00	\$3,450.00	\$0.00	REGISTRATION FEES
380213	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$4,051,963.57	\$0.00	OTHER NONCAP EQUIPMT
380214	HOWELL, CLARENCE R.	\$0.00	\$0.00	\$126.00	CK EXCHANGE CLR ACCT
380215	HUNT, MARSHALL B.	\$0.00	\$0.00	\$371.00	CK EXCHANGE CLR ACCT
380216	INSTITUTE FOR DISABILITIES	\$1,056.00	\$0.00	\$0.00	INST SOFTWARE
380217	ISTE	\$525.00	\$0.00	\$0.00	REGISTRATION FEES
380218	JET SET II, LLC	\$50,882.04	\$0.00	\$0.00	OTHER PROPERTY SERV
380219	JOHNSON, AMBER L.	\$0.00	\$0.00	\$407.00	CK EXCHANGE CLR ACCT
380220	KENWORTH CORPORATE BILLING	\$13,237.29	\$0.00	\$0.00	VEHICLE PARTS
380221	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
380222	KING SECURITY SERVICE, LLC.	\$7,099.84	\$959.36	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380223	KITRELL AUTO GLASS, LLC	\$260.00	\$0.00	\$0.00	OTHER PROF SERVICES
380224	LANDMARK TOUR and TRAVEL	\$0.00	\$25,188.00	\$0.00	OTHER PURCHASED SERV
380225	LBP INTERPRETING, INC.	\$387.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
380226	LEAHY, BRITTANY E	\$0.00	\$2,578.45	\$0.00	OUT-OF-STATE TRAVEL
380227	LEARNING WITHOUT TEARS	\$285.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380228	LEFLORE HIGH SCHOOL	\$0.00	\$990.00	\$0.00	STUDENT EDUCATIONAL
380229	LERNER PUBLISHING GROUP	\$1,144.73	\$0.00	\$0.00	LIBRARY BOOKS
380230	LERNER PUBLISHING GROUP	\$603.67	\$0.00	\$0.00	LIBRARY BOOKS;MAGAZINES/PERIODICAL
380231	LEWIS, CEPEDA D	\$0.00	\$0.00	\$38.00	CK EXCHANGE CLR ACCT
380232	LIGHTHOUSE ELECTRICAL DESIGNS	\$13,381.93	\$0.00	\$0.00	LAND & BLDG REPAIR/M
380233	LIGHTING RESOURCES LLC	\$2,210.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380234	LITERACY RESOURCES, LLC.	\$0.00	\$604.72	\$0.00	STUDENT CLASSRM SUPP
380235	LITERACY RESOURCES, LLC.	\$0.00	\$1,039.38	\$0.00	STUDENT CLASSRM SUPP
380236	MCALEERS OFFICE FURNITURE	\$0.00	\$0.00	\$38.00	OTHER NONCAP EQUIPMT
380237	McGILL-TOOLEN HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES
380238	MCGRIFF TIRE COMPANY, INC.	\$219.78	\$0.00	\$0.00	TIRES
380239	MCKESSON MEDICAL SURGICAL	\$0.00	\$4,014.54	\$0.00	OTHER GEN SUPPLIES
380240	MCPHERSON COMPANIES, INC.	\$1,600.24	\$0.00	\$0.00	OIL AND LUBRICANTS
380241	MERCHANTS COMPANY, (THE)	\$0.00	\$145,756.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380242	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,594.40	LIFE INSURANCE
380243	MIKE HOFFMANS EQUIPMENT	\$90.00	\$0.00	\$0.00	OTHER PROF SERVICES
380244	MITCHELL 1	\$0.00	\$1,120.98	\$0.00	OTHER NONCAP EQUIPMT
380245	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$313.73	OTHER REFUNDS
380246	MURPHY HIGH SCHOOL	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
380247	MYTANA MFG CO.,INC.	\$11,912.57	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380248	N2Y, LLC.	\$1,573.76	\$0.00	\$0.00	OTHER PURCHASED SERV
380249	N2Y, LLC.	\$499.00	\$0.00	\$0.00	STAFF ED SERVICES
380250	NATIONAL TECHNICAL HONOR	\$0.00	\$130.00	\$0.00	STUDENT EDUCATIONAL
380251	NATIONAL TECHNICAL HONOR	\$0.00	\$1,630.00	\$0.00	STUDENT EDUCATIONAL
380252	OREILLY AUTO PARTS	\$813.00	\$0.00	\$0.00	VEHICLE PARTS
380253	PERDIDO BEACH RESORT	\$0.00	\$827.16	\$0.00	IN-STATE TRAVEL
380254	RAIN HIGH SCHOOL	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
380255	RAIN HIGH SCHOOL	\$2,100.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
380256	RETIF OIL & FUEL, LLC.	\$147,938.52	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
380257	SCANTRON CORPORATION	\$0.00	\$0.00	\$126.79	STAFF INST SUPPLIES
380258	Screenflex Portable Partitions	\$0.00	\$1,858.00	\$0.00	STUDENT CLASSRM SUPP
380259	SHERATON BIRMINGHAM	\$0.00	\$552.98	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380260	SOUTH ALABAMA UTILITIES	\$0.00	\$1,166.21	\$28,846.28	NATURAL GAS;WATER AND SEWAGE
380261	SOUTHWEST STRINGS, INC.	\$0.00	\$0.00	\$2,036.44	STUDENT CLASSRM SUPP
380262	SPLASHTOP, INC	\$0.00	\$0.00	\$5,250.00	DATA PROCESSING SUPP
380263	TARKANY, KELLIE G	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
380264	TEACHER CREATED MATERIALS, INC	\$0.00	\$4,838.28	\$0.00	STUDENT CLASSRM SUPP
380265	THEODORE HIGH SCHOOL	\$0.00	\$210.00	\$0.00	STUDENT EDUCATIONAL
380266	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
380267	Troy University/Rosa Parks	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
380268	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$160.00	\$0.00	STUDENT EDUCATIONAL
380269	VEHICLE MAINTENANCE PROGRAM	\$2,391.76	\$0.00	\$0.00	VEHICLE PARTS
380270	VIGOR HIGH SCHOOL	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
380271	WARING OIL COMPANY, LLC.	\$1,065.58	\$0.00	\$0.00	OIL AND LUBRICANTS
380272	WESCO GAS & WELDING SUPPLY INC	\$1,354.67	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380273	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$9,192.00	LEGAL FEES
380274	WILLIAMSON HIGH SCHOOL	\$0.00	\$170.00	\$0.00	STUDENT EDUCATIONAL
380275	WOODBURN PRESS, LLC	\$0.00	\$320.35	\$0.00	PARENT INST SUPPLIES
380276	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$3,945.00	\$0.00	OUT-OF-STATE TRAVEL
380277	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
380278	ALABAMA ACTE	\$0.00	\$670.00	\$0.00	STAFF ED SERVICES
380279	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
380280	AMERICAN ALUMINUM SEATING, INC	\$5,567.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380281	APPLE COMPUTER, INC.	\$0.00	\$1,711.80	\$0.00	NON-CAP COMPUTER HDW
380282	AREY JONES EDUCATIONAL	\$0.00	\$30,261.06	\$0.00	N-C INSTRUCT EQ <500
380283	ARGUMENT-DRIVEN INQUIRY, LLC	\$0.00	\$0.00	\$2,246.60	STAFF INST SUPPLIES
380284	ASPMA	\$1,000.00	\$0.00	\$0.00	REGISTRATION FEES
380285	ATC HEALTHCARE SERVICES	\$0.00	\$11,537.94	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
380286	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$45,818.88	LEGAL FEES
380287	BAY AREA CONTRACTING, INC.	\$9,360.00	\$0.00	\$0.00	LAND IMPROVEMENT
380288	BAY WATCH OYSTER SEEDS LLC	\$0.00	\$0.00	\$205.00	OTHER INST SUPPLIES
380289	BLOSSMAN GAS	\$0.00	\$0.00	\$59,278.11	FUEL-OTHER
380290	BON TOOL COMPANY	\$0.00	\$4,615.34	\$0.00	OTHER NONCAP EQUIPMT
380291	BOOM LEARNING	\$3,200.00	\$0.00	\$0.00	INST SOFTWARE
380292	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$25,807.73	\$0.00	PURCHASED FOOD
380293	CAESARS PALACE	\$0.00	\$1,552.62	\$0.00	OUT-OF-STATE TRAVEL
380294	CAESARS PALACE	\$0.00	\$1,552.62	\$0.00	OUT-OF-STATE TRAVEL
380295	CAESARS PALACE	\$0.00	\$1,293.85	\$0.00	OUT-OF-STATE TRAVEL
380296	CAESARS PALACE	\$0.00	\$1,552.62	\$0.00	OUT-OF-STATE TRAVEL
380297	CAESARS PALACE	\$0.00	\$1,552.62	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380298	CAESARS PALACE	\$0.00	\$1,552.62	\$0.00	OUT-OF-STATE TRAVEL
380299	CAESARS PALACE	\$0.00	\$5,034.03	\$0.00	OUT-OF-STATE TRAVEL
380300	CAPITAL TRACTOR, INC.	\$30.38	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380301	CDW GOVERNMENT, LLC	\$0.00	\$517.12	\$0.00	N-C INSTRUCT EQ <500
380302	DESOTO CAVERNS	\$0.00	\$1,342.50	\$0.00	STUDENT EDUCATIONAL
380303	DIRT, INCORPORATED	\$200.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380304	EQUIPMENT CONCEPTS & DESIGNS	\$11,750.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380305	HOWELL FENCING	\$2,498.00	\$0.00	\$0.00	LAND IMPROVEMENT
380306	ISLAND HOUSE HOTEL, THE	\$4,497.40	\$0.00	\$0.00	IN-STATE TRAVEL
380307	KAPLAN EARLY LEARNING CO.	\$572.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380308	KRUEGER INTERNATIONAL INC	\$66,256.79	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380309	LOFTIN, DIXIE	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
380310	MARYVALE ELEMENTARY SCHOOL	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380311	MEDIACOM	\$185.86	\$0.00	\$0.00	TELEPHONE (Desk Phones)
380312	MERCHANTS COMPANY, (THE)	\$0.00	\$161,980.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380313	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$66.95	WATER AND SEWAGE
380314	MOBILE JANITORIAL AND PAPER	\$2,064.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380315	PATHWAY	\$0.00	\$6,300.00	\$0.00	STUDENT CLASSRM SUPP
380316	POINTE ACADEMY, LLC.	\$0.00	\$30,272.50	\$0.00	OTHER PROF ED SERVIC
380317	ROH, CRYSTAL	\$0.00	\$0.00	\$2,102.02	TRANSP-OTH PROVIDERS
380318	SCREEN QUEEN,THE	\$1,915.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
380319	SHERATON BIRMINGHAM	\$0.00	\$417.00	\$0.00	IN-STATE TRAVEL
380320	SHERATON BIRMINGHAM	\$0.00	\$556.00	\$0.00	IN-STATE TRAVEL
380321	SHERATON BIRMINGHAM	\$0.00	\$417.00	\$0.00	IN-STATE TRAVEL
380322	SOUTH ALABAMA UTILITIES	\$0.00	\$237.06	\$3,488.72	NATURAL GAS;WATER AND SEWAGE
380323	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,144.00	OTHER TECHNICAL SERV
380324	TEACH YOUR HEART OUT	\$0.00	\$2,405.87	\$0.00	REGISTRATION FEES
380325	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$4,526.65	OTHER PURCHASED SERV
380326	WALTERS CONTROLS, INC.	\$7,818.73	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380327	XEROX BUSINESS SOLUTIONS	\$811.56	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;OTHER GEN SUPPLIES
380328	XEROX CORPORATION	\$32.92	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380329	ACTE-CTE CONFERENCE	\$0.00	\$1,000.00	\$0.00	LOCAL DISTRICT TRAVEL
380330	ALABAMA ASSOCIATION OF SCHOOL	\$1,845.00	\$0.00	\$0.00	IN-STATE TRAVEL
380331	APPLE COMPUTER, INC.	\$8,820.00	\$8,820.00	\$345.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
380332	AREY JONES EDUCATIONAL	\$3,774.60	\$5,097.70	\$5,715.00	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
380333	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$2,740.00	MEDICAL/HEALTH SERVI
380334	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
380335	B & H PHOTO-VIDEO	\$3,477.91	\$0.00	\$162.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
380336	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$295,225.00	\$0.00	OTHER NONCAP EQUIPMT
380337	BELL & COMPANY	\$920.06	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380338	BON TOOL COMPANY	\$645.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380339	BRIDGE, INC.	\$0.00	\$22,250.00	\$0.00	OTHER PROF ED SERVIC
380340	CDW GOVERNMENT, LLC	\$0.00	\$7,026.17	\$0.00	N-C INSTRUCT EQ <500
380341	CLARIDGE PRODUCTS & EQUIPMENT	\$0.00	\$0.00	\$150.90	NON-INST EQUIPMENT
380342	CLAS	\$0.00	\$290.00	\$0.00	IN-STATE TRAVEL
380343	CLAS	\$0.00	\$490.00	\$0.00	IN-STATE TRAVEL
380344	CLAS	\$0.00	\$290.00	\$0.00	IN-STATE TRAVEL
380345	CLAS	\$0.00	\$1,230.00	\$0.00	REGISTRATION FEES
380346	COMPLETE SIGNS, LLC.	\$3,465.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;REFERENCE MATERIALS
380347	DUCKY JOHNSON HOUSE MOVERS INC	\$29,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
380348	FAIRFIELD INN & SUITES	\$0.00	\$634.50	\$0.00	OUT-OF-STATE TRAVEL
380349	FRED PRYOR SEMINARS	\$198.00	\$0.00	\$0.00	REGISTRATION FEES
380350	GUITAR CENTER	\$5,408.93	\$0.00	\$0.00	N-C INSTRUCT EQ <500
380351	HOWELL FENCING	\$0.00	\$0.00	\$2,215.00	BLDG IMPMTS < \$50K
380352	INSTITUTE FOR DISABILITIES	\$264.00	\$0.00	\$0.00	INST SOFTWARE
380353	INTERNATIONAL CENTER FOR	\$0.00	\$2,625.00	\$0.00	REGISTRATION FEES
380354	International Violin Co., Ltd	\$0.00	\$9,071.70	\$0.00	STUDENT CLASSRM SUPP
380355	JROTC-CENTRAL OFFICE	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
380356	KAMI	\$0.00	\$0.00	\$2,220.00	OTHER TECHNICAL SERV
380357	KENWORTH CORPORATE BILLING	\$1,499.97	\$0.00	\$0.00	VEHICLE PARTS
380358	KING SECURITY SERVICE, LLC.	\$7,612.16	\$686.88	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
380359	KONE, INC	\$613.18	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380360	KRONOS,INC	\$0.00	\$0.00	\$107,767.42	EQUIP MAINT AGREEMTS
380361	LEARNING WITHOUT TEARS	\$105.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380362	MARRIOTT AUBURN/OPELIKA	\$0.00	\$2,823.87	\$0.00	IN-STATE TRAVEL
380363	MERCHANTS COMPANY, (THE)	\$0.00	\$155,459.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380364	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$4,400.00	\$0.00	STUDENT EDUCATIONAL
380365	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380366	MONTGOMERY HIGH SCHOOL	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
380367	NATIONAL ASSOCIATION OF	\$0.00	\$280.00	\$0.00	ASSOCIATION DUES
380368	POINTE ACADEMY, LLC.	\$162,923.41	\$0.00	\$0.00	STUDENT EDUCATIONAL
380369	PROJECT LEAD THE WAY, INC.	\$0.00	\$152.25	\$0.00	STAFF INST SUPPLIES
380370	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$4,865.00	BLDG IMPMTS < \$50K
380371	SAM TELL & SON, INC.	\$0.00	\$24.07	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP



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380372	SCREEN QUEEN,THE	\$1,600.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
380373	SHERATON BIRMINGHAM	\$0.00	\$997.96	\$0.00	IN-STATE TRAVEL
380374	SHERATON BIRMINGHAM	\$0.00	\$417.00	\$0.00	IN-STATE TRAVEL
380375	TROPHY SHOP, INC.	\$0.00	\$0.00	\$582.50	OTHER PROF SERVICES;STUDENT CLASSRM SUPP
380376	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
380377	VIGOR HIGH SCHOOL	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
380378	WALTERS CONTROLS, INC.	\$48,629.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380379	XEROX BUSINESS SOLUTIONS	\$412.55	\$579.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
380380	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
380381	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$3,760.00	\$0.00	REGISTRATION FEES
380382	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
380383	Alabama High School Athletic	\$416.89	\$0.00	\$0.00	IN-STATE TRAVEL
380384	Alabama High School Athletic	\$416.89	\$0.00	\$0.00	IN-STATE TRAVEL
380385	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$195.00	\$0.00	REGISTRATION FEES
380386	APPLE COMPUTER, INC.	\$13,181.50	\$0.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
380387	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$9,225.00	MEDICAL/HEALTH SERVI
380388	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$470,125.00	\$0.00	OTHER NONCAP EQUIPMT
380389	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$40,698.45	\$0.00	PURCHASED FOOD
380390	CAESARS PALACE	\$0.00	\$500.00	\$0.00	OUT-OF-STATE TRAVEL
380391	CAESARS PALACE	\$538.56	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
380392	CAESARS PALACE	\$0.00	\$5,691.68	\$0.00	OUT-OF-STATE TRAVEL
380393	CAESARS PALACE	\$0.00	\$1,829.95	\$0.00	OUT-OF-STATE TRAVEL
380394	CAPITAL TRACTOR, INC.	\$34.60	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380395	CARR, ANNE HEMPHILL	\$0.00	\$2,626.20	\$0.00	OUT-OF-STATE TRAVEL
380396	CENTEGIX	\$0.00	\$83,140.00	\$0.00	OTHER NONCAP EQUIPMT
380397	CLAS	\$0.00	\$234.00	\$0.00	REGISTRATION FEES
380398	CRANETWORKS, INC.	\$1,380.30	\$0.00	\$0.00	RENTAL-LAND & BLDG
380399	CURRICULUM ASSOCIATES, LLC	\$393.16	\$139.00	\$0.00	STUDENT CLASSRM SUPP
380400	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$302,964.93	BUILDING IMPROVEMENT
380401	EASY WAY SAFETY SERVICES, INC.	\$2,150.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
380402	EDUCATION GALAXY LLC	\$0.00	\$4,750.00	\$0.00	STUDENT CLASSRM SUPP
380403	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$3,900.00	\$0.00	REGISTRATION FEES
380404	GAYLORD PALM RESORT	\$0.00	\$3,461.28	\$0.00	OUT-OF-STATE TRAVEL
380405	GULF COAST TOURS	\$0.00	\$1,150.00	\$0.00	TRANSP-OTH PROVIDERS
380406	GULF COAST TOURS	\$0.00	\$2,275.56	\$0.00	TRANSP-OTH PROVIDERS
380407	GULF COAST TOURS	\$0.00	\$1,745.00	\$0.00	TRANSP-OTH PROVIDERS
380408	GULF COAST TOURS	\$0.00	\$2,713.56	\$0.00	TRANSP-OTH PROVIDERS
380409	HILLIARD & SONS, INC.	\$391.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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380410	HOPE KING TEACHING RESOURCES	\$0.00	\$2,875.00	\$0.00	REGISTRATION FEES
380411	HYATT REGENCY ATLANTA	\$0.00	\$2,739.36	\$0.00	OUT-OF-STATE TRAVEL
380412	INDUSTRIAL COMMERCIAL FIRE	\$2,645.88	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380413	J HUNT ENTERPRISE GENERAL	\$0.00	\$0.00	\$74,983.50	LAND IMPROVEMENT
380414	KINGDOM COACH, LLC	\$4,162.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
380415	KNOWBUDDY RESOURCES	\$545.58	\$0.00	\$0.00	LIBRARY BOOKS
380416	KRUEGER INTERNATIONAL INC	\$0.00	\$11,673.60	\$0.00	OTHER NONCAP EQUIPMT
380417	LANDMARK TOUR and TRAVEL	\$0.00	\$7,284.00	\$0.00	TRANSP-OTH PROVIDERS
380418	MEGA REGISTRATION	\$0.00	\$0.00	\$825.00	OTHER DUES AND FEES
380419	MERCHANTS COMPANY, (THE)	\$0.00	\$209,543.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380420	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
380421	RENAISSANCE MONTGOMERY HOTEL &	\$1,545.40	\$0.00	\$0.00	IN-STATE TRAVEL
380422	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$171,706.80	BUILDING IMPROVEMENT
380423	SHERATON BIRMINGHAM	\$0.00	\$417.00	\$0.00	IN-STATE TRAVEL
380424	SOUTH ALABAMA UTILITIES	\$0.00	\$238.42	\$4,762.35	NATURAL GAS;WATER AND SEWAGE
380425	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,190.20	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
380426	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,761.18	WATER AND SEWAGE
380427	UNITED STATES POSTAL SERVICE	\$0.00	\$3,412.48	\$0.00	PARENT INST SUPPLIES
380428	USA TESTPREP, INC.	\$0.00	\$3,360.00	\$0.00	STUDENT CLASSRM SUPP
380429	VEHICLE MAINTENANCE PROGRAM	\$233.16	\$0.00	\$0.00	VEHICLE PARTS
380430	WEST INSTRUCTIONAL SERVICES	\$0.00	\$93,437.50	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
380431	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$252.52	\$0.00	IN-STATE TRAVEL
380432	XTRAMATH	\$500.00	\$0.00	\$0.00	INST SOFTWARE
900014406	FELICIA ADAMS	\$0.00	\$271.28	\$0.00	LOCAL DISTRICT TRAVEL
900014407	ADAMS, ERICKA D	\$0.00	\$26.91	\$0.00	IN-STATE TRAVEL
900014408	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$113.67	LOCAL DISTRICT TRAVEL
900014409	ALLRED, JESSICA S	\$0.00	\$0.00	\$135.90	LOCAL DISTRICT TRAVEL
900014410	ANUSIEWICZ, EMILY F.	\$0.00	\$225.54	\$0.00	OUT-OF-STATE TRAVEL
900014411	BELSON CURTESS	\$0.00	\$0.00	\$923.13	LOCAL DISTRICT TRAVEL
900014412	Booth, Danielle	\$0.00	\$597.62	\$0.00	IN-STATE TRAVEL
900014413	BYRD, LINDA S.	\$0.00	\$0.00	\$422.07	LOCAL DISTRICT TRAVEL
900014414	CHAPPELL, ALLYSON	\$0.00	\$449.31	\$0.00	OUT-OF-STATE TRAVEL
900014415	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$526.62	\$0.00	LOCAL DISTRICT TRAVEL
900014416	COWART, SAMANTHA H	\$0.00	\$114.54	\$0.00	OUT-OF-STATE TRAVEL
900014417	DAI, DAVID C	\$0.00	\$124.91	\$0.00	OUT-OF-STATE TRAVEL
900014418	DAVIS, SUSAN M.	\$586.09	\$0.00	\$0.00	IN-STATE TRAVEL
900014419	LARISSA NANETTE DICKINSON	\$0.00	\$342.69	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014420	DRUHAN, ANGIE	\$0.00	\$414.12	\$0.00	LOCAL DISTRICT TRAVEL
900014421	FOSTER, KATHY B.	\$0.00	\$0.00	\$48.56	LOCAL DISTRICT TRAVEL
900014422	ELOISE FOX	\$0.00	\$0.00	\$132.21	LOCAL DISTRICT TRAVEL
900014423	Phaedra Taylor Fox	\$0.00	\$0.00	\$201.39	LOCAL DISTRICT TRAVEL
900014424	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$134.29	LOCAL DISTRICT TRAVEL
900014425	LORI GILES	\$0.00	\$0.00	\$71.55	LOCAL DISTRICT TRAVEL
900014426	GRAY, MEGAN P.	\$0.00	\$0.00	\$79.00	OTHER DUES AND FEES
900014427	GREEN, DACEY	\$0.00	\$99.68	\$0.00	LOCAL DISTRICT TRAVEL
900014428	GUNN, KARLEY	\$0.00	\$0.00	\$204.34	LOCAL DISTRICT TRAVEL
900014429	HADLEY, JASON	\$0.00	\$0.00	\$318.60	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900014430	HELLMANN, TRACY ROUSE	\$419.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014431	HENDERSON, VALENCIA M	\$0.00	\$172.52	\$0.00	LOCAL DISTRICT TRAVEL
900014432	HENSON, LAUREN B	\$0.00	\$222.65	\$0.00	LOCAL DISTRICT TRAVEL
900014433	AMY ARNOLD HESS	\$266.18	\$0.00	\$0.00	IN-STATE TRAVEL
900014434	HOWARD-DAWSON, KAREN	\$0.00	\$180.47	\$0.00	LOCAL DISTRICT TRAVEL
900014435	TRACY HUDSON	\$0.00	\$235.99	\$0.00	LOCAL DISTRICT TRAVEL
900014436	IRBY, CHARITA	\$0.00	\$21.76	\$0.00	LOCAL DISTRICT TRAVEL
900014437	JENKINS, CAROLYN	\$0.00	\$295.48	\$0.00	LOCAL DISTRICT TRAVEL
900014438	KING, AISHIA M.	\$0.00	\$0.00	\$143.72	LOCAL DISTRICT TRAVEL
900014439	KING, TANEKKYA	\$0.00	\$251.42	\$0.00	LOCAL DISTRICT TRAVEL
900014440	KOPPERSMITH, JERRY M	\$0.00	\$1,222.45	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900014441	LEE, OTTO K.	\$0.00	\$450.29	\$0.00	IN-STATE TRAVEL
900014442	LINDSEY, KAREN	\$0.00	\$0.00	\$289.80	LOCAL DISTRICT TRAVEL
900014443	Lucas, Annette	\$0.00	\$204.88	\$0.00	LOCAL DISTRICT TRAVEL
900014444	MARTIN, URSULA	\$0.00	\$0.00	\$81.75	LOCAL DISTRICT TRAVEL
900014445	MAXWELL, DAVID	\$0.00	\$853.99	\$0.00	IN-STATE TRAVEL
900014446	McHaney Tracy	\$52.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014447	MIXON, AQUANETTA	\$0.00	\$485.00	\$0.00	LOCAL DISTRICT TRAVEL
900014448	MOORE, ANGELA	\$0.00	\$89.90	\$0.00	LOCAL DISTRICT TRAVEL
900014449	DAVID G. MORROW	\$0.00	\$0.00	\$189.25	LOCAL DISTRICT TRAVEL
900014450	Neidhardt Julie	\$0.00	\$100.16	\$0.00	STAFF INST SUPPLIES
900014451	NELL, LISA	\$0.00	\$99.99	\$0.00	ADVERTISING
900014452	NILES, TAMMY	\$0.00	\$156.78	\$0.00	LOCAL DISTRICT TRAVEL
900014453	SIM OAKLEY	\$225.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014454	ODOM, COREY T.	\$0.00	\$140.63	\$0.00	LOCAL DISTRICT TRAVEL
900014455	OVERSTREET, BRIAN	\$382.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014456	PAYNE, JESSICA	\$0.00	\$0.00	\$98.10	LOCAL DISTRICT TRAVEL
900014457	Kimiko Muniz Pears	\$0.00	\$0.00	\$22.41	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014458	PEREZ, SHANNON D.	\$0.00	\$0.00	\$140.87	LOCAL DISTRICT TRAVEL
900014459	PHAM, HALEY	\$0.00	\$123.14	\$0.00	LOCAL DISTRICT TRAVEL
900014460	PIERCE, RACHAEL	\$0.00	\$870.40	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900014461	PLEASURE, TIFFANY A	\$293.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014462	POTTEIGER, KRISTA	\$371.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014463	POWELL, HAILEE E	\$0.00	\$187.53	\$0.00	OUT-OF-STATE TRAVEL
900014464	PRINCE, DIANE	\$0.00	\$39.20	\$0.00	LOCAL DISTRICT TRAVEL
900014465	RANSOM, JILLIAN	\$0.00	\$0.00	\$50.31	LOCAL DISTRICT TRAVEL
900014466	REYNOLDS, ANDRE	\$0.00	\$0.00	\$124.02	LOCAL DISTRICT TRAVEL
900014467	REYNOLDS, DIETRA	\$0.00	\$0.00	\$228.45	LOCAL DISTRICT TRAVEL
900014468	RICE, KIMBERLY L.	\$0.00	\$0.00	\$113.66	LOCAL DISTRICT TRAVEL
900014469	DENISE RIEMER	\$0.00	\$106.93	\$0.00	LOCAL DISTRICT TRAVEL
900014470	RIVERS, LAINA	\$226.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014471	ROBINSON, ALISON W.	\$0.00	\$122.92	\$0.00	OUT-OF-STATE TRAVEL
900014472	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$123.44	LOCAL DISTRICT TRAVEL
900014473	ROBISON, KIMBERLY ELLIS	\$220.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014474	ROSS, TIFFANY N.	\$0.00	\$323.79	\$0.00	OUT-OF-STATE TRAVEL
900014475	ASHLEY DEANN ROWELL	\$188.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014476	RUSSELL, TROY A.	\$0.00	\$0.00	\$522.88	IN-STATE TRAVEL
900014477	SCOTT, LARRY	\$226.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014478	SHENESEY, BRENDA	\$0.00	\$159.99	\$0.00	ADVERTISING
900014479	SHULA, SHARONDA L.	\$0.00	\$0.00	\$372.47	LOCAL DISTRICT TRAVEL
900014480	Kimberly Sikes	\$0.00	\$0.00	\$80.73	LOCAL DISTRICT TRAVEL
900014481	SMART, CHRISTINA	\$54.41	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014482	Barbara R Smith	\$314.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014483	Christina Smith	\$0.00	\$0.00	\$143.33	LOCAL DISTRICT TRAVEL
900014484	SMITH, LILA	\$121.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014485	SPENCE, SABRINA R	\$0.00	\$492.52	\$0.00	OUT-OF-STATE TRAVEL
900014486	COLLEEN STABLER	\$0.00	\$77.81	\$0.00	LOCAL DISTRICT TRAVEL
900014487	Stallworth, Rashad	\$0.00	\$976.31	\$0.00	IN-STATE TRAVEL
900014488	STAPLES, ASHA D	\$0.00	\$0.00	\$240.49	LOCAL DISTRICT TRAVEL;ADVERTISING
900014489	STEELE AIMEE E.	\$0.00	\$155.20	\$0.00	LOCAL DISTRICT TRAVEL
900014490	Kathy Stever	\$0.00	\$0.00	\$95.99	LOCAL DISTRICT TRAVEL
900014491	STINSON, LATRESHA	\$0.00	\$396.38	\$0.00	OUT-OF-STATE TRAVEL
900014492	KATHY SULLIVAN	\$0.00	\$0.00	\$177.43	LOCAL DISTRICT TRAVEL
900014493	John Sylvester	\$245.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014494	TERRY, ERIC J.	\$174.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014495	Laurin Mullin Tew	\$0.00	\$0.00	\$155.61	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014496	TEW, SUETOSLAVA A.	\$64.47	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014497	THOMAS, JEMETRIES	\$0.00	\$90.68	\$0.00	LOCAL DISTRICT TRAVEL
900014498	THORNTON SR., JOHNNY R.	\$211.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014499	TOMLIN, KELLY	\$0.00	\$0.00	\$147.42	LOCAL DISTRICT TRAVEL
900014500	TUCKER, MELODY H	\$0.00	\$0.00	\$313.15	LOCAL DISTRICT TRAVEL
900014501	TULLIS, DOROTHY	\$0.00	\$0.00	\$61.43	LOCAL DISTRICT TRAVEL
900014502	TURNER DEBBIE T	\$0.00	\$0.00	\$257.69	LOCAL DISTRICT TRAVEL
900014503	WALKER, SUSAN	\$0.00	\$0.00	\$85.73	LOCAL DISTRICT TRAVEL
900014504	WALTERS, KELLLY	\$639.72	\$0.00	\$0.00	IN-STATE TRAVEL
900014505	Ward Shauna	\$0.00	\$0.00	\$233.80	LOCAL DISTRICT TRAVEL
900014506	WARREN, ANGELA D	\$0.00	\$138.22	\$0.00	OUT-OF-STATE TRAVEL
900014507	WEAVER, BROCK D.	\$0.00	\$120.09	\$0.00	OUT-OF-STATE TRAVEL
900014508	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$41.61	LOCAL DISTRICT TRAVEL
900014509	White William C.	\$0.00	\$690.13	\$0.00	IN-STATE TRAVEL
900014510	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$134.90	LOCAL DISTRICT TRAVEL
900014511	WILSON, LISA	\$0.00	\$0.00	\$117.23	LOCAL DISTRICT TRAVEL
900014512	WOOD, ALICIA M.	\$0.00	\$0.00	\$32.76	LOCAL DISTRICT TRAVEL
900014513	YOUKEY, LESLIE	\$34.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014514	TREBA YOUNG	\$0.00	\$295.12	\$0.00	IN-STATE TRAVEL
900014515	Zitnik Catherine E	\$0.00	\$0.00	\$135.72	LOCAL DISTRICT TRAVEL
900014516	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$81.49	LOCAL DISTRICT TRAVEL
900014517	ANUSIEWICZ, EMILY F.	\$0.00	\$745.00	\$0.00	OUT-OF-STATE TRAVEL
900014518	ARCHER, BRIDGET G.	\$0.00	\$0.00	\$114.54	LOCAL DISTRICT TRAVEL
900014519	LEWIS C. AUTREY	\$0.00	\$0.00	\$89.45	LOCAL DISTRICT TRAVEL
900014520	BALIUS, KEVIN	\$0.00	\$0.00	\$119.22	LOCAL DISTRICT TRAVEL
900014521	Baucom, Janelle S.	\$0.00	\$0.00	\$98.87	LOCAL DISTRICT TRAVEL
900014522	BEATTY, ELIZABETH E.	\$0.00	\$44.69	\$0.00	OUT-OF-STATE TRAVEL
900014523	BENEFIELD, JONNEL R	\$0.00	\$265.47	\$0.00	LOCAL DISTRICT TRAVEL
900014524	BERG, LEANNE	\$0.00	\$0.00	\$44.75	LOCAL DISTRICT TRAVEL
900014525	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$17.55	LOCAL DISTRICT TRAVEL
900014526	BOYD, TANISHA	\$0.00	\$0.00	\$184.86	LOCAL DISTRICT TRAVEL
900014527	BRANCH, JAMESON	\$24.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014528	Brooks Shannan C.	\$0.00	\$0.00	\$203.58	LOCAL DISTRICT TRAVEL
900014529	Toni Broughton	\$0.00	\$56.75	\$0.00	LOCAL DISTRICT TRAVEL
900014530	BROWN, TIFFANY LOVE	\$0.00	\$1,254.40	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900014531	BRUNEAU, TYLER C.	\$0.00	\$522.51	\$0.00	OUT-OF-STATE TRAVEL
900014532	BRYANT, NOEMI A	\$0.00	\$72.31	\$0.00	LOCAL DISTRICT TRAVEL
900014533	BUMPERS, CHAPMAN KAREN	\$0.00	\$237.65	\$188.32	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014534	BUSH, MARY C.	\$0.00	\$0.00	\$28.05	LOCAL DISTRICT TRAVEL
900014535	CALAMETTI, JESSICA A	\$19.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014536	Carrie Baxter	\$0.00	\$163.48	\$0.00	LOCAL DISTRICT TRAVEL
900014537	CHANDLER, ERIN A	\$0.00	\$0.00	\$64.35	LOCAL DISTRICT TRAVEL
900014538	CHANTHAVANE MARY	\$444.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014539	COLEMAN, BEVERLY	\$0.00	\$0.00	\$205.74	LOCAL DISTRICT TRAVEL
900014540	COLSTON, TEGRA L.	\$0.00	\$371.03	\$0.00	OUT-OF-STATE TRAVEL
900014541	CRIMINALE, KENIA	\$0.00	\$284.84	\$0.00	LOCAL DISTRICT TRAVEL
900014542	CURTIS, LAURA M.	\$0.00	\$363.69	\$0.00	LOCAL DISTRICT TRAVEL
900014543	DALE, LASONYA D	\$0.00	\$0.00	\$40.07	LOCAL DISTRICT TRAVEL
900014544	deNAVAS, YENNY JACKELIN GARCIA	\$43.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014545	DENNIS, ROBBIN R.	\$0.00	\$81.26	\$0.00	OUT-OF-STATE TRAVEL
900014546	DRINKARD, PHYLLIS	\$0.00	\$21.90	\$0.00	LOCAL DISTRICT TRAVEL
900014547	KIM LOAN DUONG	\$88.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014548	MARIANNE ELLISOR	\$0.00	\$0.00	\$172.28	LOCAL DISTRICT TRAVEL
900014549	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$84.06	LOCAL DISTRICT TRAVEL
900014550	EVANS, DANA	\$0.00	\$0.00	\$36.48	LOCAL DISTRICT TRAVEL
900014551	FAGAN, KELIA S.	\$0.00	\$119.80	\$0.00	OUT-OF-STATE TRAVEL
900014552	VELMA GAMBLE	\$0.00	\$0.00	\$99.61	LOCAL DISTRICT TRAVEL
900014553	GATEWOOD, RAINER BOLTON	\$0.00	\$0.00	\$327.81	LOCAL DISTRICT TRAVEL
900014554	GENTRY, ROSS	\$0.00	\$0.00	\$15.44	LOCAL DISTRICT TRAVEL
900014555	GILLMAN, SAVANNAH	\$0.00	\$184.86	\$0.00	LOCAL DISTRICT TRAVEL
900014556	GOODWIN, ERICKA	\$0.00	\$0.00	\$173.75	LOCAL DISTRICT TRAVEL
900014557	GREEN, DACEY	\$0.00	\$106.35	\$0.00	LOCAL DISTRICT TRAVEL
900014558	GUNN, KARLEY	\$0.00	\$0.00	\$317.25	LOCAL DISTRICT TRAVEL
900014559	HALL, DEIDRE	\$0.00	\$0.00	\$659.18	LOCAL DISTRICT TRAVEL
900014560	HINTON, KATHERINE	\$47.88	\$0.00	\$0.00	IN-STATE TRAVEL
900014561	SEAN C HINTON	\$415.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014562	ANDREW PRICE HOWARD, JR	\$203.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014563	JAMES, NATARA DANIELLE	\$33.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014564	JAMES, TAMMY	\$0.00	\$81.90	\$0.00	LOCAL DISTRICT TRAVEL
900014565	JENNIFER JAMESON	\$0.00	\$0.00	\$223.08	LOCAL DISTRICT TRAVEL
900014566	CHERYL JOHNSTON	\$0.00	\$0.00	\$65.11	LOCAL DISTRICT TRAVEL
900014567	JONES, SYLVESTER	\$0.00	\$0.00	\$79.56	LOCAL DISTRICT TRAVEL
900014568	KIDD, PATRICK	\$0.00	\$0.00	\$127.53	LOCAL DISTRICT TRAVEL
900014569	KING, AISHIA M.	\$0.00	\$0.00	\$19.82	LOCAL DISTRICT TRAVEL
900014570	KING, TANEKKYA	\$0.00	\$251.53	\$0.00	LOCAL DISTRICT TRAVEL
900014571	KNAPP, PATRICIA	\$0.00	\$54.88	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014572	KNIGHT, KAYLA N	\$0.00	\$0.00	\$16.61	LOCAL DISTRICT TRAVEL
900014573	LE, HOANG THAO	\$0.00	\$207.85	\$0.00	LOCAL DISTRICT TRAVEL
900014574	JEANNE LIVINGSTON	\$0.00	\$0.00	\$276.71	LOCAL DISTRICT TRAVEL
900014575	LOTT, YVONNE M	\$0.00	\$56.16	\$0.00	LOCAL DISTRICT TRAVEL
900014576	Lowe Eric	\$0.00	\$0.00	\$60.61	LOCAL DISTRICT TRAVEL
900014577	Lucas, Annette	\$0.00	\$93.26	\$0.00	LOCAL DISTRICT TRAVEL
900014578	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$33.75	LOCAL DISTRICT TRAVEL
900014579	MARTIN, TRACY	\$0.00	\$0.00	\$98.87	LOCAL DISTRICT TRAVEL
900014580	Mary Ann Bartle	\$0.00	\$0.00	\$158.54	LOCAL DISTRICT TRAVEL
900014581	MAYE, ANGELIQUE	\$0.00	\$0.00	\$274.23	LOCAL DISTRICT TRAVEL
900014582	MCSWAIN, CINDY	\$0.00	\$0.00	\$53.82	LOCAL DISTRICT TRAVEL
900014583	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$177.86	LOCAL DISTRICT TRAVEL
900014584	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$112.26	LOCAL DISTRICT TRAVEL
900014585	MOORE, DJUNA DOUGLAS	\$36.00	\$0.00	\$20.77	REGISTRATION FEES;LOCAL DISTRICT TRAVEL
900014586	MORRIS-WOODYARD, LAVELL P	\$0.00	\$30.54	\$0.00	LOCAL DISTRICT TRAVEL
900014587	MOTLEY, MONICA	\$0.00	\$1,062.91	\$0.00	OUT-OF-STATE TRAVEL
900014588	MULLEN, CANDICE P	\$0.00	\$0.00	\$270.27	LOCAL DISTRICT TRAVEL
900014589	NGUYEN, NGA HONG	\$97.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014590	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$83.19	LOCAL DISTRICT TRAVEL
900014591	JOHN D POWELL	\$0.00	\$0.00	\$170.00	OUT-OF-STATE TRAVEL
900014592	PRESCOTT, JILL	\$0.00	\$189.57	\$0.00	OUT-OF-STATE TRAVEL
900014593	RAMOS, CARRIE	\$0.00	\$1,452.83	\$0.00	OUT-OF-STATE TRAVEL
900014594	RODDEN, KRISTA L.	\$0.00	\$470.53	\$0.00	IN-STATE TRAVEL
900014595	Dianne Sewer	\$87.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014596	SHENESEY, BRENDA	\$0.00	\$0.00	\$491.40	IN-STATE TRAVEL
900014597	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$33.93	LOCAL DISTRICT TRAVEL
900014598	TANDY, ANGELA R	\$0.00	\$338.04	\$0.00	IN-STATE TRAVEL
900014599	TSCHUDY, JENNIFER S.	\$198.98	\$0.00	\$0.00	REGISTRATION FEES
900014600	WATTS, MICHAEL K.	\$0.00	\$0.00	\$296.83	LOCAL DISTRICT TRAVEL
900014601	WEST, ROBIN	\$0.00	\$226.43	\$0.00	IN-STATE TRAVEL
900014602	White William C.	\$0.00	\$238.32	\$0.00	IN-STATE TRAVEL
900014603	Lorenzo Williams	\$28.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014604	WILMOTH, REBECCA D	\$0.00	\$114.54	\$0.00	LOCAL DISTRICT TRAVEL
900014605	WILSON, ANNETTE	\$0.00	\$160.20	\$0.00	LOCAL DISTRICT TRAVEL
900014606	WOOD, ALICIA M.	\$0.00	\$0.00	\$49.14	LOCAL DISTRICT TRAVEL
900014607	Wright, Shelia	\$0.00	\$0.00	\$137.71	LOCAL DISTRICT TRAVEL
900014608	ARRINGTON, JANICE L	\$0.00	\$987.64	\$0.00	OUT-OF-STATE TRAVEL
900014609	ASHMORE, BRYAN	\$0.00	\$0.00	\$119.76	OUT-OF-STATE TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014610	LEWIS C. AUTREY	\$0.00	\$0.00	\$55.08	IN-STATE TRAVEL
900014611	BRANCH, JAMESON	\$0.00	\$570.18	\$0.00	IN-STATE TRAVEL
900014612	COOPER, TIARA C.	\$0.00	\$300.94	\$0.00	IN-STATE TRAVEL
900014613	Firle, Marlon	\$337.95	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900014614	HOLLY, LEV F	\$0.00	\$0.00	\$211.30	IN-STATE TRAVEL
900014615	KOPPERSMITH, JERRY M	\$0.00	\$1,222.45	\$0.00	OUT-OF-STATE TRAVEL
900014616	Mary Ann Bartle	\$0.00	\$517.86	\$0.00	IN-STATE TRAVEL
900014617	MOSS, AMANDA S	\$71.82	\$0.00	\$0.00	IN-STATE TRAVEL
900014618	LARRY MOUTON	\$0.00	\$198.00	\$0.00	IN-STATE TRAVEL
900014619	NEDRA PAYTON	\$0.00	\$0.00	\$417.93	PURCHASED FOOD
900014620	QUINONES, DEBRA	\$407.17	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900014621	RHODES, RIKKI	\$0.00	\$1,003.33	\$0.00	OUT-OF-STATE TRAVEL
900014622	THREADGILL, CHRESAL	\$0.00	\$0.00	\$170.82	OUT-OF-STATE TRAVEL
900014623	ADAMS, EARL	\$121.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014624	ADAMS, ERICKA D	\$160.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014625	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$163.57	LOCAL DISTRICT TRAVEL
900014626	ALLRED, JESSICA S	\$0.00	\$0.00	\$70.79	LOCAL DISTRICT TRAVEL
900014627	LEWIS C. AUTREY	\$0.00	\$0.00	\$59.44	LOCAL DISTRICT TRAVEL
900014628	BALIUS, KEVIN	\$0.00	\$0.00	\$105.12	LOCAL DISTRICT TRAVEL
900014629	BANASHAK, STEPHANIE	\$0.00	\$356.56	\$0.00	LOCAL DISTRICT TRAVEL
900014630	BELSON CURTESS	\$0.00	\$0.00	\$957.06	LOCAL DISTRICT TRAVEL
900014631	BENEFIELD, JONNEL R	\$0.00	\$298.76	\$0.00	LOCAL DISTRICT TRAVEL
900014632	BOLDEN, TAMEKA J	\$112.91	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014633	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$31.01	LOCAL DISTRICT TRAVEL
900014634	BRANCH, JAMESON	\$51.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014635	Brooks Shannan C.	\$0.00	\$0.00	\$204.75	LOCAL DISTRICT TRAVEL
900014636	DABRA BROOME	\$0.00	\$0.00	\$44.93	LOCAL DISTRICT TRAVEL
900014637	BROWN, NAKIA	\$0.00	\$406.63	\$0.00	IN-STATE TRAVEL
900014638	BRYANT, NOEMI A	\$0.00	\$65.87	\$0.00	LOCAL DISTRICT TRAVEL
900014639	BUSH, MARY C.	\$0.00	\$138.45	\$98.46	LOCAL DISTRICT TRAVEL
900014640	BYRD, LINDA S.	\$0.00	\$0.00	\$150.19	LOCAL DISTRICT TRAVEL
900014641	CALAMETTI, JESSICA A	\$79.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014642	CAMPBELL, LANNAH R.	\$0.00	\$0.00	\$80.73	LOCAL DISTRICT TRAVEL
900014643	Carrie Baxter	\$0.00	\$82.89	\$0.00	LOCAL DISTRICT TRAVEL
900014644	TIVELLA DAVIS	\$0.00	\$450.13	\$0.00	IN-STATE TRAVEL
900014645	deNAVAS, YENNY JACKELIN GARCIA	\$150.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014646	FARRELL, ROSEMARI	\$43.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014647	FERGUSON, DEBRA	\$0.00	\$60.11	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014648	ELOISE FOX	\$0.00	\$0.00	\$121.68	LOCAL DISTRICT TRAVEL
900014649	Phaedra Taylor Fox	\$0.00	\$0.00	\$152.10	LOCAL DISTRICT TRAVEL
900014650	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$131.33	LOCAL DISTRICT TRAVEL
900014651	GENTRY, ROSS	\$0.00	\$0.00	\$109.69	LOCAL DISTRICT TRAVEL
900014652	GILLMAN, SAVANNAH	\$0.00	\$95.67	\$0.00	LOCAL DISTRICT TRAVEL
900014653	GODWIN, SHELLY D.	\$0.00	\$0.00	\$346.57	LOCAL DISTRICT TRAVEL
900014654	GOODWIN, ERICKA	\$0.00	\$0.00	\$173.60	LOCAL DISTRICT TRAVEL
900014655	GRAY, MEGAN P.	\$0.00	\$0.00	\$294.69	LOCAL DISTRICT TRAVEL
900014656	GREEP, DONNA	\$0.00	\$0.00	\$383.18	LOCAL DISTRICT TRAVEL
900014657	HAGER, GALE H.	\$258.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014658	HAND, KATE	\$0.00	\$934.63	\$0.00	IN-STATE TRAVEL
900014659	HARDMAN, AUDREY	\$0.00	\$100.85	\$0.00	LOCAL DISTRICT TRAVEL
900014660	HELLMANN, TRACY ROUSE	\$142.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014661	HENDERSON, VALENCIA M	\$0.00	\$169.42	\$0.00	LOCAL DISTRICT TRAVEL
900014662	AMY ARNOLD HESS	\$549.32	\$0.00	\$0.00	IN-STATE TRAVEL
900014663	SEAN C HINTON	\$211.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014664	HOLLEY, PAULETTE	\$0.00	\$0.00	\$191.86	IN-STATE TRAVEL
900014665	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$207.09	LOCAL DISTRICT TRAVEL
900014666	HOWARD-DAWSON, KAREN	\$0.00	\$103.90	\$0.00	LOCAL DISTRICT TRAVEL
900014667	TRACY HUDSON	\$0.00	\$124.14	\$0.00	LOCAL DISTRICT TRAVEL
900014668	JACKSON, VICTORIA	\$0.00	\$74.88	\$0.00	LOCAL DISTRICT TRAVEL
900014669	JENNIFER JAMESON	\$0.00	\$0.00	\$97.00	LOCAL DISTRICT TRAVEL
900014670	CHERYL JOHNSTON	\$0.00	\$0.00	\$45.63	LOCAL DISTRICT TRAVEL
900014671	JONES, SYLVESTER	\$0.00	\$0.00	\$72.54	LOCAL DISTRICT TRAVEL
900014672	KING, AISHIA M.	\$0.00	\$0.00	\$28.08	LOCAL DISTRICT TRAVEL
900014673	KING, TANEKKYA	\$0.00	\$251.09	\$0.00	LOCAL DISTRICT TRAVEL
900014674	KNIGHT, KAYLA N	\$0.00	\$0.00	\$30.77	IN-STATE TRAVEL
900014675	LE, HOANG THAO	\$0.00	\$133.44	\$0.00	LOCAL DISTRICT TRAVEL
900014676	LE, TIFFANY	\$54.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014677	LLOYD, DARRA D.	\$0.00	\$36.98	\$0.00	LOCAL DISTRICT TRAVEL
900014678	LOWELL, ROBERT	\$0.00	\$0.00	\$71.10	IN-STATE TRAVEL
900014679	LOWRY, MELANIE A	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
900014680	MACON, LAUREN	\$0.00	\$308.02	\$0.00	OUT-OF-STATE TRAVEL
900014681	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$14.86	LOCAL DISTRICT TRAVEL
900014682	MARTIN, SARA	\$0.00	\$0.00	\$89.15	LOCAL DISTRICT TRAVEL
900014683	MARTIN, TRACY	\$0.00	\$0.00	\$101.79	LOCAL DISTRICT TRAVEL
900014684	Mary Ann Bartle	\$0.00	\$0.00	\$130.46	LOCAL DISTRICT TRAVEL
900014685	TRACYE A MATHIS	\$0.00	\$0.00	\$708.29	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014686	MAYE, ANGELIQUE	\$0.00	\$0.00	\$422.88	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900014687	SONJA MCCLAIN	\$0.00	\$371.58	\$0.00	IN-STATE TRAVEL
900014688	MCCULLOUGH, KERRY	\$0.00	\$178.08	\$0.00	LOCAL DISTRICT TRAVEL
900014689	McHaney Tracy	\$36.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014690	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$117.80	LOCAL DISTRICT TRAVEL
900014691	TERRIA D. MOORE	\$0.00	\$199.25	\$0.00	LOCAL DISTRICT TRAVEL
900014692	MORRIS-WOODYARD, LAVELL P	\$0.00	\$23.30	\$0.00	LOCAL DISTRICT TRAVEL
900014693	MULLEN, CANDICE P	\$0.00	\$0.00	\$159.71	LOCAL DISTRICT TRAVEL
900014694	MYERS, JULIA S	\$0.00	\$0.00	\$34.52	LOCAL DISTRICT TRAVEL
900014695	Neidhardt Julie	\$0.00	\$233.80	\$348.05	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900014696	NELL, LISA	\$0.00	\$0.00	\$496.69	OUT-OF-STATE TRAVEL
900014697	Nelson, Shirley	\$0.00	\$219.78	\$0.00	LOCAL DISTRICT TRAVEL
900014698	NILES, TAMMY	\$0.00	\$87.75	\$0.00	LOCAL DISTRICT TRAVEL
900014699	SIM OAKLEY	\$215.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014700	ODOM, COREY T.	\$0.00	\$92.14	\$0.00	LOCAL DISTRICT TRAVEL
900014701	DEBBIE ORY	\$0.00	\$93.02	\$0.00	LOCAL DISTRICT TRAVEL
900014702	OVERSTREET, BRIAN	\$0.00	\$0.00	\$272.61	LOCAL DISTRICT TRAVEL
900014703	Anita Pack	\$0.00	\$146.78	\$0.00	LOCAL DISTRICT TRAVEL
900014704	PALM, VICTORIA L.	\$0.00	\$229.32	\$0.00	LOCAL DISTRICT TRAVEL
900014705	AMY PARKER	\$0.00	\$0.00	\$92.72	LOCAL DISTRICT TRAVEL
900014706	Derrick Payne	\$582.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014707	PEREZ, SHANNON D.	\$0.00	\$0.00	\$72.72	LOCAL DISTRICT TRAVEL
900014708	PIERCE, RACHAEL	\$128.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014709	Pippin, Deborah	\$0.00	\$0.00	\$289.96	LOCAL DISTRICT TRAVEL
900014710	PROWELL, AMANDA	\$0.00	\$0.00	\$467.52	LOCAL DISTRICT TRAVEL
900014711	RAY, MONIQUE	\$0.00	\$0.00	\$136.89	LOCAL DISTRICT TRAVEL
900014712	REYNOLDS, ANDRE	\$0.00	\$0.00	\$150.93	LOCAL DISTRICT TRAVEL
900014713	REYNOLDS, DIETRA	\$0.00	\$0.00	\$237.52	LOCAL DISTRICT TRAVEL
900014714	RIVERS, LAINA	\$198.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014715	ROBINSON, ASHTON	\$0.00	\$0.00	\$177.96	LOCAL DISTRICT TRAVEL
900014716	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$90.68	LOCAL DISTRICT TRAVEL
900014717	ROBISON, KIMBERLY ELLIS	\$99.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014718	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$128.47	LOCAL DISTRICT TRAVEL
900014719	SCOTT, CHANTAYE V.	\$0.00	\$159.10	\$0.00	OUT-OF-STATE TRAVEL
900014720	SCOTT, LARRY	\$111.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014721	SELF, ASHLEY URNIS	\$0.00	\$52.65	\$0.00	LOCAL DISTRICT TRAVEL
900014722	Dianne Sewer	\$81.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014723	Ellen Shreve	\$0.00	\$0.00	\$156.20	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014724	Kimberly Sikes	\$0.00	\$0.00	\$32.18	LOCAL DISTRICT TRAVEL
900014725	SMALLEY, AMBER	\$0.00	\$104.72	\$0.00	IN-STATE TRAVEL
900014726	SMART, CHRISTINA	\$36.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014727	Barbara R Smith	\$52.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014728	Christina Smith	\$0.00	\$0.00	\$109.40	LOCAL DISTRICT TRAVEL
900014729	SMITH, LILA	\$103.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014730	Nathaniel L Smith	\$0.00	\$0.00	\$284.76	LOCAL DISTRICT TRAVEL
900014731	Pamela S Smith	\$255.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014732	SNODGRASS, KELLIE	\$0.00	\$0.00	\$351.94	LOCAL DISTRICT TRAVEL
900014733	MARIE SOLIMAN	\$587.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014734	COLLEEN STABLER	\$0.00	\$62.01	\$0.00	LOCAL DISTRICT TRAVEL
900014735	STAPLES, ASHA D	\$0.00	\$0.00	\$125.24	LOCAL DISTRICT TRAVEL
900014736	STEELE AIMEE E.	\$0.00	\$223.15	\$0.00	LOCAL DISTRICT TRAVEL
900014737	STILL, ANTHONY	\$0.00	\$0.00	\$117.00	LOCAL DISTRICT TRAVEL
900014738	STOPPER, ABRY	\$0.00	\$0.00	\$49.26	LOCAL DISTRICT TRAVEL
900014739	KATHY SULLIVAN	\$0.00	\$0.00	\$107.70	LOCAL DISTRICT TRAVEL
900014740	John Sylvester	\$240.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014741	TAYLOR, RICHARD	\$0.00	\$0.00	\$87.63	LOCAL DISTRICT TRAVEL
900014742	TERRY, ERIC J.	\$174.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014743	Laurin Mullin Tew	\$0.00	\$0.00	\$51.71	LOCAL DISTRICT TRAVEL
900014744	THOMAS, JEMETRIES	\$0.00	\$339.89	\$0.00	LOCAL DISTRICT TRAVEL
900014745	THORNTON SR., JOHNNY R.	\$100.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014746	TOMLIN, KELLY	\$0.00	\$414.61	\$0.00	IN-STATE TRAVEL
900014747	TOUCHSTONE, CHASTITY	\$257.07	\$0.00	\$0.00	IN-STATE TRAVEL
900014748	TUCKER, MELODY H	\$0.00	\$210.60	\$0.00	IN-STATE TRAVEL
900014749	TULLIS, DOROTHY	\$0.00	\$0.00	\$81.37	LOCAL DISTRICT TRAVEL
900014750	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$75.13	LOCAL DISTRICT TRAVEL
900014751	Lorenzo Williams	\$243.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014752	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$268.71	LOCAL DISTRICT TRAVEL
900014753	WILSON, LISA	\$0.00	\$0.00	\$72.13	LOCAL DISTRICT TRAVEL
900014754	Zitnik Catherine E	\$0.00	\$0.00	\$167.31	LOCAL DISTRICT TRAVEL

**\$2,687,457.74      \$11,022,859.73      \$4,366,500.83**