

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2021 - 01/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372690	ACCO BRANDS USA, LLC	\$0.00	\$968.16	\$0.00	STUDENT CLASSRM SUPP
372691	ALTAPOINTE HEALTH SYSTEMS INC	\$171,466.33	\$15,874.35	\$18,090.48	STUDENT EDUCATIONAL
372692	AREY JONES EDUCATIONAL	\$0.00	\$6,290.00	\$0.00	NON-CAP COMPUTER HDW
372693	BANC OF AMERICA PUBLIC CAPITAL	\$918,530.66	\$0.00	\$0.00	PRINCIPAL;INTEREST
372694	BELL & COMPANY	\$470.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372695	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$6,702.30	BUILDING IMPROVEMENT
372696	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
372697	CDW GOVERNMENT, LLC	\$0.00	\$2,486.80	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
372698	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$3,000.00	OTHER TECHNICAL SERV
372699	CLAS	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
372700	CONSTANT CONTACT, INC.	\$0.00	\$0.00	\$679.81	OTHER PROF SERVICES
372701	CONSTRUCTIVE PLAYTHINGS, LLC	\$39.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372702	CUMMINS ALABAMA INC.	\$2,812.48	\$0.00	\$0.00	VEHICLE PARTS
372703	CURRICULUM ASSOCIATES, LLC	\$0.00	\$3,546.40	\$0.00	STUDENT CLASSRM SUPP
372704	CURRICULUM ASSOCIATES, LLC	\$0.00	\$823.50	\$0.00	STUDENT CLASSRM SUPP
372705	DAVISON OIL COMPANY	\$1,101.60	\$0.00	\$0.00	OIL AND LUBRICANTS
372706	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
372707	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	GARBAGE AND WASTE
372708	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,849.09	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
372709	EZELL, JAMES THOMAS	\$0.00	\$2,695.00	\$0.00	STUDENT EDUCATIONAL
372710	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$87.60	OTHER PURCHASED SERV
372711	Jim Shipley & Associates	\$0.00	\$0.00	\$154.27	STAFF INST SUPPLIES
372712	KENWORTH CORPORATE BILLING	\$2,980.88	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
372713	KING SECURITY SERVICE, LLC.	\$7,958.08	\$0.00	\$0.00	OTHER TECHNICAL SERV
372714	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,197.60	OTHER PURCHASED SERV
372715	LOBAKI, INC.	\$27,300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372716	MCPHERSON COMPANIES, INC.	\$2,641.93	\$0.00	\$0.00	OIL AND LUBRICANTS
372717	MERCHANTS COMPANY, (THE)	\$0.00	\$160,438.72	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372718	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
372719	NOLA EDUCATION, LLC.	\$0.00	\$0.00	\$35,000.00	STUDENT EDUCATIONAL
372720	OREILLY AUTO PARTS	\$1,056.33	\$0.00	\$0.00	VEHICLE PARTS
372721	SCHOOL HEALTH CORPORATION	\$0.00	\$19,772.52	\$0.00	OTHER INST SUPPLIES;OTHER GEN SUPPLIES
372722	SCREENCASTIFY, LLC	\$0.00	\$1,000.00	\$0.00	INST SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372723	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,286.40	OTHER TECHNICAL SERV
372724	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
372725	USA TESTPREP, INC.	\$0.00	\$3,168.12	\$0.00	INST SOFTWARE
372726	WALTERS CONTROLS, INC.	\$2,107.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372727	WEAVER & SONS INC., HOSEA O.	\$296.77	\$0.00	\$0.00	OTHER GEN SUPPLIES
372728	WEST PAYMENT CENTER	\$0.00	\$0.00	\$518.79	OTHER PURCHASED SERV
372729	WHITE-HARRIS, KIMBERLY L	\$0.00	\$0.00	\$700.00	CK EXCHANGE CLR ACCT
372730	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$10,500.00	OTHER TECHNICAL SERV
372731	WOOD, ALICIA M.	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT TRAVEL
372732	2ND GEAR	\$0.00	\$22,843.00	\$0.00	NON-CAP COMPUTER HDW
372733	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,850.00	MEDICAL/HEALTH SERVI
372734	ANDYS MUSIC	\$0.00	\$0.00	\$845.00	N-C INSTRUCT EQ <500
372735	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,872.02	OTHER COMMUNICATION
372736	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$55,000.78	LEGAL FEES
372737	B & H PHOTO-VIDEO	\$0.00	\$10,992.00	\$0.00	N-C INSTRUCT EQ <500
372738	BARRON, AMANDA DEE	\$0.00	\$0.00	\$229.25	CK EXCHANGE CLR ACCT
372739	BB&T GOVERNMENTAL FINANCE	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
372740	BELFOR USA GROUP, INC.	\$0.00	\$0.00	\$49,094.64	BLDG IMPMTS < \$50K
372741	BELL & COMPANY	\$3,550.07	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372742	BLICK ART MATERIALS	\$528.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372743	BROADWAY TEACHING GROUP	\$225.00	\$0.00	\$0.00	REGISTRATION FEES
372744	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,476.78	\$0.00	PURCHASED FOOD
372745	CAMPER CITY MOBILE	\$610.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372746	CASSADY AND CASSADY, PC.	\$0.00	\$0.00	\$18,707.50	LEGAL FEES
372747	CDW GOVERNMENT, LLC	\$866.60	\$0.00	\$0.00	NON-CAP COMPUTER HDW
372748	CDW GOVERNMENT, LLC	\$5,048.90	\$4,280.81	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
372749	CENTURYLINK OF ALABAMA	\$116.34	\$0.00	\$0.00	TELEPHONE (Desk Phones)
372750	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$68,271.00	BLDG IMPMTS < \$50K
372751	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372752	ELLIOTT, WANDA GAIL	\$0.00	\$0.00	\$628.00	CK EXCHANGE CLR ACCT
372753	FEURTADO, ANN D.	\$0.00	\$0.00	\$252.00	CK EXCHANGE CLR ACCT
372754	FOGMAKER NORTH AMERICA	\$193,980.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372755	FS.COM INC.	\$0.00	\$0.00	\$4,165.80	DATA PROCESSING SUPP
372756	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,787.10	WATER AND SEWAGE
372757	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$149.85	DATA PROCESSING SUPP
372758	HERITAGE-CRYSTAL CLEAN, LLC.	\$2,390.30	\$0.00	\$0.00	GARBAGE AND WASTE
372759	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$213.00	WATER AND SEWAGE
372760	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$70,400.00	OTHER TECHNICAL SERV

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372761	JACKSON-GLENN, LINDSEY SHAREE	\$0.00	\$0.00	\$650.00	CK EXCHANGE CLR ACCT
372762	JAMES, DAWN L	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
372763	JOHNSON CONTROLS FIRE	\$2,480.72	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372764	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
372765	KAPLAN EARLY LEARNING CO.	\$812.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372766	KIDCARPET.COM	\$279.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372767	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
372768	LITERACY RESOURCES, LLC.	\$0.00	\$1,641.39	\$0.00	STUDENT CLASSRM SUPP
372769	LOWES	\$2,220.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
372770	McDUFFIE, SHERRIE	\$0.00	\$0.00	\$302.00	CK EXCHANGE CLR ACCT
372771	MCKESSON MEDICAL SURGICAL	\$0.00	\$6.54	\$0.00	OTHER GEN SUPPLIES
372772	MEDIACOM	\$142.15	\$0.00	\$0.00	TELEPHONE (Desk Phones)
372773	MERCHANTS COMPANY, (THE)	\$0.00	\$81,452.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372774	MORRIS, VICKIE MERRETT	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
372775	PITNEY BOWES-PURCHASE POWER	\$0.00	\$556.15	\$0.00	PARENT INST SUPPLIES
372776	PRICHARD WATER	\$0.00	\$0.00	\$21,288.60	WATER AND SEWAGE
372777	SCHOOL HEALTH CORPORATION	\$0.00	\$11,254.32	\$0.00	OTHER INST SUPPLIES
372778	SOUTH ALABAMA UTILITIES	\$0.00	\$1,489.82	\$25,534.00	NATURAL GAS;WATER AND SEWAGE
372779	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,286.40	OTHER TECHNICAL SERV
372780	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,603.56	WATER AND SEWAGE
372781	STORYBOARD THAT	\$0.00	\$999.90	\$0.00	STUDENT CLASSRM SUPP
372782	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
372783	THOMAS, HOPE J. PETTWAY	\$0.00	\$0.00	\$1,418.32	CK EXCHANGE CLR ACCT
372784	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$831.77	WATER AND SEWAGE
372785	U. S. POST OFFICE	\$0.00	\$605.00	\$0.00	PARENT INST SUPPLIES
372786	UNITED STATES POSTAL SERVICE	\$0.00	\$3,290.65	\$0.00	PARENT INST SUPPLIES
372787	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$9,624.52	\$0.00	STUDENT EDUCATIONAL
372788	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$3,200.17	WATER AND SEWAGE
372789	VERIZON	\$34,163.10	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
372790	WEAVER, THESSIA KAY	\$0.00	\$0.00	\$56.06	CK EXCHANGE CLR ACCT
372791	WESCO DISTRIBUTION, INC.	\$636.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372792	Regions Bank	\$2,408,705.17	\$1,062,665.63	\$273,819.79	ACCOUNTS PAYABLE
372793	AAESA	\$0.00	\$765.00	\$0.00	REGISTRATION FEES
372794	AASPA ANNUAL CONFERENCE	\$0.00	\$0.00	\$675.00	REGISTRATION FEES
372795	ABECEDARIAN ABC, LLC.	\$0.00	\$87.00	\$0.00	STUDENT CLASSRM SUPP
372796	ALABAMA AVIATION EDUCATION	\$0.00	\$750.00	\$0.00	STUDENT CLASSRM SUPP
372797	APPLE COMPUTER, INC.	\$5,631.00	\$551.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP

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372798	AREY JONES EDUCATIONAL	\$0.00	\$14,389.48	\$0.00	NON-CAP COMPUTER HDW
372799	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$169.60	OPERAT TRANSFERS OUT
372800	BALFOUR COMPANY	\$826.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372801	BEST PLUMBING SPECIALTIES IN	\$1,367.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372802	BLOSSMAN GAS	\$14,128.70	\$0.00	\$0.00	FUEL-OTHER
372803	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,150.01	\$0.00	PURCHASED FOOD
372804	CDW GOVERNMENT, LLC	\$0.00	\$2,036.90	\$743.98	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAPITALIZED AUDI
372805	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$417.78	WATER AND SEWAGE
372806	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
372807	DOOR SPECIALIST, LLC.	\$0.00	\$0.00	\$480.00	BUILDING IMPROVEMENT
372808	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$3,065.00	BLDG IMPMTS < \$50K
372809	DYNAMISM, INC.	\$449.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372810	GOV CONNECTION	\$0.00	\$1,445.54	\$0.00	NON-CAP COMPUTER HDW
372811	HERITAGE-CRYSTAL CLEAN, LLC.	\$301.00	\$0.00	\$0.00	GARBAGE AND WASTE
372812	HOTEL & RESTAURANT SUPPLY	\$0.00	\$414.00	\$0.00	FOOD SERV SUPPLIES
372813	INTERFACE SERVICES, INC.	\$896.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372814	KAPLAN EARLY LEARNING CO.	\$390.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372815	KENWORTH CORPORATE BILLING	\$4,350.59	\$0.00	\$0.00	VEHICLE PARTS
372816	KING SECURITY SERVICE, LLC.	\$6,935.36	\$0.00	\$0.00	OTHER TECHNICAL SERV
372817	MCKESSON MEDICAL SURGICAL	\$0.00	\$0.00	\$0.00	OTHER INST SUPPLIES
372818	MEDIACOM	\$47.84	\$0.00	\$0.00	TELEPHONE (Desk Phones)
372819	MERCHANTS COMPANY, (THE)	\$0.00	\$37,685.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372820	MIKE HOFFMANS EQUIPMENT	\$690.77	\$0.00	\$0.00	OTHER PROF SERVICES
372821	MOBILE COUNTY WATER & FIRE	\$0.00	\$597.13	\$7,855.62	WATER AND SEWAGE
372822	MONNIT CORPORATION	\$2,199.00	\$0.00	\$0.00	OTHER PROPERTY SERV
372823	OVERDRIVE, INC.	\$240.00	\$0.00	\$0.00	LIBRARY BOOKS
372824	PEEHIP	\$0.00	\$0.00	\$46,880.00	STATE INSURANCE
372825	PROJECT LEAD THE WAY, INC.	\$2,468.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372826	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,937.50	\$0.00	OTHER PROF ED SERVIC
372827	Regions Bank	\$0.00	\$0.00	\$1,983.90	OUT-OF-STATE TRAVEL;OTHER PROPERTY SERV;OTHER GEN SUPPLIES
372828	RETIF OIL & FUEL, LLC.	\$99,513.31	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
372829	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
372830	USI EDUCATION & GOV.SALES	\$0.00	\$381.89	\$0.00	STUDENT CLASSRM SUPP
372831	VERIZON	\$0.00	\$120.03	\$0.00	OTHER GEN SUPPLIES
372832	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,085.07	OTHER PURCHASED SERV
372833	WALTERS CONTROLS, INC.	\$5,393.65	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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372834	WESCO GAS & WELDING SUPPLY INC	\$82.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
372835	WRONA, KATHERINE M.	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
372836	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$19,933.56	ELECTRICITY
372837	ALL ABOUT THE WINDOWS	\$208.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372838	APPLE COMPUTER, INC.	\$0.00	\$26,680.00	\$0.00	OTHER EQUIPMENT;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
372839	AREY JONES EDUCATIONAL	\$0.00	\$71,025.90	\$0.00	NON-CAP COMPUTER HDW
372840	ATC HEALTHCARE SERVICES	\$0.00	\$12,005.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
372841	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,088.10	STAFF INST SUPPLIES
372842	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$1,150.00	\$0.00	OTHER PROF ED SERVIC
372843	BRIDGE, INC.	\$0.00	\$1,943.75	\$0.00	OTHER PROF SERVICES
372844	CAMPER CITY MOBILE	\$964.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
372845	CDW GOVERNMENT, LLC	\$20,230.00	\$165.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
372846	CHAMBERS, RICHARD LAMAR	\$0.00	\$0.00	\$2,804.00	CK EXCHANGE CLR ACCT
372847	CRANETWORKS, INC.	\$1,369.60	\$0.00	\$0.00	RENTAL-LAND & BLDG
372848	CURRICULUM ASSOCIATES, LLC	\$0.00	\$9,502.96	\$0.00	STUDENT CLASSRM SUPP
372849	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$50.00	OTHER TECHNICAL SERV
372850	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$902.58	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
372851	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$245.00	\$0.00	OTHER PURCHASED SERV
372852	FIRST TO THE FINISH	\$0.00	\$0.00	\$3,025.00	OTHER INST SUPPLIES
372853	GOODWILL GULF COAST	\$0.00	\$0.00	\$7,280.00	STUDENT EDUCATIONAL
372854	HAGAN FENCE OF MOBILE, INC.	\$1,628.80	\$0.00	\$0.00	OTHER PROF SERVICES
372855	HALO BRANDED SOLUTIONS	\$0.00	\$1,000.55	\$0.00	PARENT INST SUPPLIES
372856	INTUITIVE TECHNOLOGIES LLC	\$0.00	\$0.00	\$11,238.75	SOFTWARE MAINT AGREE
372857	JONES-MCLEOD, INC.	\$0.00	\$305.80	\$0.00	MAINTENANCE SUPPLIES
372858	JOURNEYED.COM, INC.	\$0.00	\$942.50	\$0.00	N-C INSTRUCT EQ <500
372859	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
372860	KAPLAN EARLY LEARNING CO.	\$649.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372861	LEARNING TREE, INC., THE	\$53,033.75	\$196,204.08	\$0.00	STUDENT EDUCATIONAL
372862	LITERACY RESOURCES, LLC.	\$155.98	\$345.56	\$0.00	STUDENT CLASSRM SUPP
372863	LOUISIANA CHILDRENS RESEARCH	\$2,980.00	\$611.00	\$0.00	REGISTRATION FEES
372864	MAGNOLIA TRAILERS	\$5,645.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
372865	MCALEERS OFFICE FURNITURE	\$0.00	\$0.00	\$2,940.00	N-C FURN & FXT <\$500
372866	MCDONALD MUFFLER, INC.	\$2,280.00	\$0.00	\$0.00	OTHER PROF SERVICES
372867	MERCHANTS COMPANY, (THE)	\$0.00	\$3,421.19	\$0.00	PURCHASED FOOD
372868	MID AMERICA BOOKS	\$520.90	\$0.00	\$0.00	LIBRARY BOOKS
372869	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$98,026.20	WATER AND SEWAGE
372870	NATIONAL HEALTHCAREER ASSN	\$0.00	\$38,460.00	\$0.00	STUDENT EDUCATIONAL

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372871	NCTM: NATIONAL COUNCIL OF	\$0.00	\$0.00	\$298.00	OTHER DUES AND FEES
372872	Non-Stop Scaffolding	\$0.00	\$4,975.00	\$0.00	OTHER NONCAP EQUIPMT
372873	OREILLY AUTO PARTS	\$1,440.04	\$0.00	\$0.00	VEHICLE PARTS
372874	OVERDRIVE, INC.	\$1,768.44	\$0.00	\$0.00	OTH BOOKS/PERIODICAL;LIBRARY BOOKS
372875	PATHS EDUCATION SERVICES CON.	\$0.00	\$5,200.00	\$0.00	STAFF ED SERVICES
372876	PEOPLES, SARAH	\$0.00	\$149.00	\$0.00	REGISTRATION FEES
372877	PITNEY BOWES-PURCHASE POWER	\$0.00	\$66.64	\$0.00	POSTAGE
372878	POINTE ACADEMY, LLC.	\$174,132.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
372879	PROJECT LEAD THE WAY, INC.	\$0.00	\$950.00	\$0.00	STAFF ED SERVICES
372880	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$2,273.00	\$0.00	OTHER PURCHASED SERV
372881	REGIONS BANK	\$0.00	\$0.00	\$35,853.20	OPERAT TRANSFERS OUT
372882	RICHARDSON, BRANDI	\$0.00	\$149.00	\$0.00	REGISTRATION FEES
372883	SAGE PUBLICATIONS	\$171.70	\$0.00	\$0.00	STAFF INST SUPPLIES
372884	SCHOOL HEALTH CORPORATION	\$0.00	\$81.48	\$0.00	OTHER GEN SUPPLIES
372885	SKILLS USA	\$210.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372886	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,001.60	OTHER TECHNICAL SERV
372887	STRATA LEADERSHIP, LLC	\$0.00	\$7,000.00	\$0.00	STAFF ED SERVICES
372888	TEACHER CREATED MATERIALS, INC	\$0.00	\$4,586.90	\$0.00	STUDENT CLASSRM SUPP
372889	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
372890	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
372891	UNITED STATES POSTAL SERVICE	\$0.00	\$999.90	\$0.00	POSTAGE
372892	WILMER ELEMENTARY SCHOOL	\$0.00	\$454.97	\$0.00	STUDENT CLASSRM SUPP
372893	AGC EDUCATION, INC	\$1,059.00	\$0.00	\$0.00	REFERENCE MATERIALS
372894	ALBRITTON, BREANNA LYNN	\$0.00	\$0.00	\$382.00	CK EXCHANGE CLR ACCT
372895	ALFORD, KRISTINE ALEXIS	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
372896	APPLE COMPUTER, INC.	\$0.00	\$1,140.00	\$0.00	NON-CAP COMPUTER HDW
372897	AREY JONES EDUCATIONAL	\$72,619.57	\$168,315.00	\$5,179.05	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
372898	ATC HEALTHCARE SERVICES	\$0.00	\$4,313.75	\$16,576.00	MEDICAL/HEALTH SERVI
372899	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$456.15	STAFF INST SUPPLIES
372900	BANASHAK, STEPHANIE	\$75.00	\$0.00	\$0.00	OTHER COMPENSATION
372901	BATTLE, KIM DILLARD	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
372902	BAXTER, KELLA V.	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
372903	BRAINSRING	\$2,365.95	\$371.55	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
372904	BREWER, BETHANY DONALDSON	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
372905	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,318.17	\$0.00	PURCHASED FOOD
372906	CDW GOVERNMENT, LLC	\$0.00	\$3,570.00	\$0.00	NON-CAP COMPUTER HDW
372907	COCHRAN, VERBIE L.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372908	DAVIS, MELISSA M.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
372909	DEES, JUDY ANN	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
372910	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
372911	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$44,310.00	BLDG IMPMTS < \$50K
372912	FORSHIER, SHERYL ANDRANET	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
372913	FULLER, JODY	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
372914	INSIGHTS TO BEHAVIOR	\$0.00	\$110,000.00	\$5,000.00	SOFTWARE MAINT AGREE
372915	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,350.00	\$0.00	REGISTRATION FEES
372916	KENWORTH CORPORATE BILLING	\$2,889.90	\$0.00	\$0.00	VEHICLE PARTS
372917	KING SECURITY SERVICE, LLC.	\$7,552.32	\$0.00	\$0.00	OTHER TECHNICAL SERV
372918	MERCHANTS COMPANY, (THE)	\$0.00	\$226,688.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372919	NATIONAL HEALTHCAREER ASSN	\$0.00	\$19,665.00	\$0.00	STUDENT EDUCATIONAL
372920	OVERDRIVE, INC.	\$3,570.40	\$0.00	\$0.00	LIBRARY BOOKS
372921	PARENT INSTITUTE	\$0.00	\$1,433.00	\$0.00	PARENT INST SUPPLIES
372922	POCKET NURSE	\$1,142.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372923	PROJECT LEAD THE WAY, INC.	\$0.00	\$950.00	\$0.00	STAFF ED SERVICES
372924	READ TO THEM	\$0.00	\$2,239.25	\$0.00	PARENT INST SUPPLIES
372925	ROBERT BOSCH TOOL CORPORATION	\$1,258.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372926	ROBINSON, VICKI BOWDEN	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
372927	SHOE STATION	\$0.00	\$2,000.00	\$0.00	OTH NONINST SUPPLIES
372928	SPRAGUE, JOY E.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
372929	U. S. POST OFFICE	\$0.00	\$4,999.50	\$0.00	POSTAGE
372930	U. S. Postal Service	\$0.00	\$5,072.65	\$0.00	PARENT INST SUPPLIES
372931	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
372932	VIGOR HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
372933	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$61.85	OTHER PURCHASED SERV
372934	WALTERS CONTROLS, INC.	\$37,531.66	\$0.00	\$0.00	OTHER PROPERTY SERV
372935	ZEBRA MARKETING CORPORATION	\$0.00	\$0.00	\$1,200.00	OTHER GEN SUPPLIES
372936	ALABAMA AVIATION EDUCATION	\$750.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
372937	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$14,201.13	STUDENT EDUCATIONAL
372938	APPLE COMPUTER, INC.	\$535.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372939	AREY JONES EDUCATIONAL	\$0.00	\$36,789.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
372940	ARMSTRONG ELECTRIC , INC.	\$2,275.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372941	AT&T - CELL EQUIPMENT	\$0.00	\$389,343.17	\$0.00	OTHER PURCHASED SERV
372942	B & H PHOTO-VIDEO	\$2,411.55	\$0.00	\$0.00	NON-CAP COMPUTER HDW
372943	BADGEPASS	\$0.00	\$620.00	\$0.00	STUDENT CLASSRM SUPP
372944	BADGEPASS	\$0.00	\$333.77	\$0.00	STUDENT CLASSRM SUPP

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372945	BELL & COMPANY	\$2,204.94	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372946	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
372947	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$172.00	BUILDING IMPROVEMENT
372948	CDW GOVERNMENT, LLC	\$2,388.00	\$8,682.00	\$0.00	N-C INSTRUCT EQ <500
372949	CLAS	\$0.00	\$369.00	\$0.00	REGISTRATION FEES
372950	CURRICULUM ASSOCIATES, LLC	\$0.00	\$8,959.68	\$0.00	STUDENT CLASSRM SUPP
372951	DEMINGS, CYNTHIA F.	\$0.00	\$0.00	\$28.00	CK EXCHANGE CLR ACCT
372952	DIRT, INCORPORATED	\$45.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372953	FELDER SERVICES, LLC.	\$0.00	\$122.50	\$122.50	OTHER PURCHASED SERV;STAFF INST SUPPLIES;DATA PROCESSING SUPP
372954	JUNIOR LIBRARY GUILD	\$105.30	\$0.00	\$0.00	LIBRARY BOOKS
372955	KAPLAN EARLY LEARNING CO.	\$930.66	\$317.02	\$0.00	STUDENT CLASSRM SUPP
372956	LOOKOUT BOOKS	\$362.78	\$0.00	\$0.00	LIBRARY BOOKS
372957	MERCHANTS COMPANY, (THE)	\$0.00	\$117,103.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372958	MITCHELL 1	\$1,099.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372959	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
372960	MOBILE FENCE COMPANY, INC.	\$141.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
372961	MORGAN, RAMONA P.	\$0.00	\$0.00	\$179.00	CK EXCHANGE CLR ACCT
372962	NALL, STACEY L.	\$0.00	\$0.00	\$382.00	CK EXCHANGE CLR ACCT
372963	NATIONAL COUNCIL FOR HISTORY	\$0.00	\$398.00	\$0.00	REGISTRATION FEES
372964	ORATIUM	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
372965	PARMER, ALYSSA C.	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
372966	PROJECT LEAD THE WAY, INC.	\$99.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372967	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,425.00	\$0.00	OTHER PROF ED SERVIC
372968	SCOTT, BENJAMIN	\$450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372969	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,216.00	OTHER TECHNICAL SERV
372970	SPIRE ENERGY	\$0.00	\$0.00	\$173,330.37	NATURAL GAS
372971	TEACHER CREATED MATERIALS, INC	\$0.00	\$4,757.56	\$0.00	STUDENT CLASSRM SUPP
372972	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$430.00	OFFICE SUPPLIES
372973	TRICKSEY-COLLINS, TIFFANY	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
372974	TROPHY SHOP, INC.	\$0.00	\$0.00	\$71.50	OTHER GEN SUPPLIES
372975	UNITED SAINTS OF AMERICA, LLC	\$0.00	\$0.00	\$125.89	PURCHASED FOOD
372976	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
372977	WEBSTER, RACHEL J.	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
372978	2ND GEAR	\$0.00	\$79,619.25	\$0.00	NON-CAP COMPUTER HDW
372979	ADVANCED SERVICE PLUS PLUMBING	\$120.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372980	ALABAMA COMMUNITY EDUCATION	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
372981	ALABAMA DEPARTMENT OF LABOR	\$3,720.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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372982	APPLE COMPUTER, INC.	\$0.00	\$16,665.45	\$0.00	NON-CAP COMPUTER HDW
372983	AREY JONES EDUCATIONAL	\$11,748.50	\$122,789.40	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
372984	AUTOZONE STORES LLC	\$216.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372985	BADGEPASS	\$550.00	\$0.00	\$0.00	OTHER PURCHASED SERV
372986	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
372987	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$25,540.60	BUILDING IMPROVEMENT
372988	BRAINPOP LLC	\$0.00	\$2,950.00	\$0.00	INST SOFTWARE
372989	BRAINSRING	\$0.00	\$3,668.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
372990	BROAD BREACH BOOKS	\$399.99	\$0.00	\$0.00	LIBRARY BOOKS
372991	BUSINESS RESOURCE DESIGN	\$4,200.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
372992	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,718.12	\$0.00	PURCHASED FOOD
372993	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$22.82	ACCOUNTS PAYABLE
372994	CLAS	\$197.00	\$0.00	\$0.00	ASSOCIATION DUES
372995	CLAS	\$0.00	\$659.00	\$0.00	REGISTRATION FEES
372996	CRANWORKS, INC.	\$695.50	\$0.00	\$0.00	RENTAL-LAND & BLDG
372997	CURRICULUM ASSOCIATES, LLC	\$1,577.57	\$7,954.47	\$0.00	STUDENT CLASSRM SUPP
372998	DE ROCHE BUILDING SUPPLY	\$0.00	\$0.00	\$260.00	BLDG IMPMTS < \$50K
372999	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
373000	DOUBLE AA CONSTRUCTION COMPANY	\$7,950.00	\$0.00	\$0.00	OTHER EQUIPMENT
373001	DUMAS, MICHAEL	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
373002	FAIRLEY, CARRIE	\$0.00	\$293.00	\$0.00	REGISTRATION FEES
373003	FUEL EDUCATION LLC	\$0.00	\$0.00	\$110,495.00	OTHER TECHNICAL SERV
373004	FUTURE BUSINESS LEADERS OF	\$135.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
373005	FUTURE BUSINESS LEADERS OF	\$305.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
373006	FUTURE BUSINESS LEADERS OF	\$320.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
373007	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$159.60	STAFF INST SUPPLIES
373008	GULF SOUTH METALS	\$0.00	\$0.00	\$9,867.00	EXHSTBL LND IMP<\$50K
373009	HEAVY DUTY BUS PARTS INC.	\$892.00	\$0.00	\$0.00	VEHICLE PARTS
373010	HILLIARD & SONS, INC.	\$183.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373011	HYDRO TECHNOLOGIES	\$520.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373012	INDUSTRIAL COMMERCIAL FIRE	\$13,376.62	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373013	KAPLAN EARLY LEARNING CO.	\$1,976.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373014	KENWORTH CORPORATE BILLING	\$2,947.86	\$0.00	\$0.00	VEHICLE PARTS
373015	KING SECURITY SERVICE, LLC.	\$5,511.04	\$0.00	\$0.00	OTHER TECHNICAL SERV
373016	KLEIN QUALITY TRAILERS LLC	\$8,640.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373017	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$7,554.50	OTHER PROF SERVICES
373018	MARSHALL, ARDRIANA A.	\$0.00	\$0.00	\$54.00	CK EXCHANGE CLR ACCT
373019	MEDIACOM	\$95.03	\$0.00	\$0.00	TELEPHONE (Desk Phones)

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373020	MERCHANTS COMPANY, (THE)	\$0.00	\$6,623.78	\$0.00	PURCHASED FOOD
373021	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,636.96	LIFE INSURANCE
373022	MILLS DISTRIBUTORS, INC.	\$93.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
373023	MINIARD, CHASITY Y.	\$0.00	\$0.00	\$433.00	CK EXCHANGE CLR ACCT
373024	MITCHELL, LAURANCE A.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
373025	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$65.16	WATER AND SEWAGE
373026	NUDRAULIX, INC	\$79.46	\$0.00	\$0.00	OTHER GEN SUPPLIES
373027	OREILLY AUTO PARTS	\$1,181.94	\$0.00	\$0.00	VEHICLE PARTS
373028	OVERDRIVE, INC.	\$1,736.50	\$0.00	\$0.00	LIBRARY BOOKS
373029	POCKET NURSE	\$425.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373030	PROJECT LEAD THE WAY, INC.	\$33,082.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373031	PUBLIC RELATIONS COUNCIL OF	\$0.00	\$0.00	\$105.00	ASSOCIATION DUES
373032	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$2,054.00	\$0.00	OTHER PURCHASED SERV
373033	S & H TRUCK PARTS & EQUIPMENT	\$375.00	\$0.00	\$0.00	OTHER PROF SERVICES
373034	SCARBOROUGH MIDDLE SCHOOL	\$300.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
373035	SCHOOL HEALTH CORPORATION	\$0.00	\$164.44	\$0.00	OTHER GEN SUPPLIES
373036	SKILLS USA	\$180.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
373037	SKILLS USA	\$255.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
373038	SOUTH ALABAMA UTILITIES	\$0.00	\$1,225.26	\$25,944.85	NATURAL GAS;WATER AND SEWAGE
373039	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,358.40	OTHER TECHNICAL SERV
373040	DAVID SPRINKLE	\$0.00	\$0.00	\$6,000.00	BLDG IMPMTS < \$50K
373041	STAR SERVICE, INC., OF MOBILE	\$120,654.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373042	STEMWORKS, LLC.	\$0.00	\$37,157.50	\$0.00	STUDENT EDUCATIONAL
373043	UAB CAREER SERVICES	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
373044	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
373045	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$3,122.29	OTHER REFUNDS
373046	VES SPECIALISTS	\$2,290.00	\$0.00	\$0.00	OTHER PROF SERVICES
373047	WALTERS CONTROLS, INC.	\$10,189.93	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373048	WATERFORD RESEARCH INSTITUTE	\$0.00	\$2,750.00	\$0.00	INST SOFTWARE
373049	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$10,500.00	OTHER TECHNICAL SERV
373050	AHA! PROCESS, INC.	\$5,000.00	\$0.00	\$0.00	OTHER INST SUPPLIES
373051	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$918,200.22	ELECTRICITY
373052	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,881.00	MEDICAL/HEALTH SERVI
373053	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$57,734.13	LEGAL FEES
373054	BB&T GOVERNMENTAL FINANCE	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
373055	BBVA COMPASS	\$901,595.16	\$0.00	\$0.00	PRINCIPAL;INTEREST
373056	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,091.92	\$0.00	PURCHASED FOOD
373057	CLAS	\$0.00	\$174.00	\$0.00	REGISTRATION FEES

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373058	DORTCH, FIGURES & SONS, INC.	\$0.00	\$0.00	\$114,906.16	BUILDING IMPROVEMENT
373059	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
373060	FIRE CONTROL SYSTEMS, INC.	\$29,181.42	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373061	FIRST BOOK	\$1,212.70	\$0.00	\$0.00	LIBRARY BOOKS
373062	FLORIDA VIRTUAL SCHOOL	\$0.00	\$0.00	\$128.75	TEXTBOOKS
373063	Great Lakes Sports	\$0.00	\$172.24	\$0.00	STUDENT CLASSRM SUPP
373064	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$19,866.00	OTHER PURCHASED SERV
373065	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$177.22	WATER AND SEWAGE
373066	J APPLESEED, INC.	\$2,814.45	\$0.00	\$0.00	LIBRARY BOOKS
373067	KAMI	\$297.00	\$0.00	\$0.00	INST SOFTWARE
373068	KAPLAN EARLY LEARNING CO.	\$723.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373069	KENWORTH CORPORATE BILLING	\$950.69	\$0.00	\$0.00	VEHICLE PARTS
373070	LBP INTERPRETING, INC.	\$3,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
373071	LOGIC GROUP of TEXAS INC, THE	\$4,770.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
373072	MERCHANTS COMPANY, (THE)	\$0.00	\$204,642.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
373073	MODERN SOUND & COMMUNICATION	\$0.00	\$0.00	\$8,456.00	BLDG IMPMTS < \$50K
373074	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
373075	PARENT INSTITUTE	\$0.00	\$598.00	\$0.00	PARENT INST SUPPLIES
373076	PRICHARD WATER	\$0.00	\$0.00	\$15,682.39	WATER AND SEWAGE
373077	RESOLUTIONS IN SPECIAL	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
373078	SCHMIDT, LORI	\$0.00	\$4,925.00	\$0.00	STUDENT EDUCATIONAL
373079	SMART WORK ETHICS	\$149,800.00	\$0.00	\$0.00	STAFF ED SERVICES
373080	STUDIES WEEKLY INC.	\$0.00	\$795.00	\$0.00	STUDENT CLASSRM SUPP
373081	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
373082	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
373083	TEACHER CREATED RESOURCES	\$0.00	\$573.29	\$0.00	STUDENT CLASSRM SUPP
373084	THOMPSON ENGINEERING, INC.	\$3,863.89	\$0.00	\$0.00	MAINTENANCE SUPPLIES
373085	ULINE SHIPPING SUPPLIES	\$0.00	\$1,433.29	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
373086	WALTERS CONTROLS, INC.	\$11,808.98	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373087	WARD INTERNATIONAL TRUCKS OF	\$2,398,358.00	\$0.00	\$0.00	SCHOOL BUSES
373088	WATERMARK DESIGN GROUP	\$7,725.00	\$0.00	\$30,594.75	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
900012186	PAUL AGNEW	\$0.00	\$0.00	\$187.34	LOCAL DISTRICT TRAVEL
900012187	BELSON CURTESS	\$0.00	\$0.00	\$1,017.75	LOCAL DISTRICT TRAVEL
900012188	BETTIS, LAGAIL	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012189	SHARON BODIN	\$0.00	\$102.35	\$0.00	LOCAL DISTRICT TRAVEL
900012190	Booth, Danielle	\$0.00	\$49.27	\$0.00	LOCAL DISTRICT TRAVEL
900012191	BRANCH, JAMESON	\$12.42	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

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900012192	Brooks Shannan C.	\$0.00	\$0.00	\$150.65	LOCAL DISTRICT TRAVEL
900012193	DABRA BROOME	\$0.00	\$0.00	\$67.39	LOCAL DISTRICT TRAVEL
900012194	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$59.79	LOCAL DISTRICT TRAVEL
900012195	BURNEY, KYLE	\$0.00	\$0.00	\$185.44	LOCAL DISTRICT TRAVEL
900012196	BYRD, DOROTHY	\$0.00	\$77.80	\$0.00	LOCAL DISTRICT TRAVEL
900012197	CAMPBELL, LANNAH R.	\$0.00	\$0.00	\$83.95	LOCAL DISTRICT TRAVEL
900012198	Carrie Baxter	\$0.00	\$10.90	\$0.00	LOCAL DISTRICT TRAVEL
900012199	CHANDLER, ERIN A	\$0.00	\$0.00	\$93.15	LOCAL DISTRICT TRAVEL
900012200	CHANTHAVANE MARY	\$222.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012201	COLEMAN, BEVERLY	\$0.00	\$0.00	\$62.33	LOCAL DISTRICT TRAVEL
900012202	COLLIER, MELISSA	\$0.00	\$0.00	\$98.90	LOCAL DISTRICT TRAVEL
900012203	BETSY C. CONDITT	\$136.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012204	COOK, KAY MICHELLE	\$0.00	\$41.06	\$0.00	LOCAL DISTRICT TRAVEL
900012205	DINKINS, STACEE	\$0.00	\$54.63	\$0.00	LOCAL DISTRICT TRAVEL
900012206	SUSAN DIXON	\$0.00	\$0.00	\$7.36	LOCAL DISTRICT TRAVEL
900012207	DORMINEY, LORI D.	\$0.00	\$0.00	\$83.38	LOCAL DISTRICT TRAVEL
900012208	DRINKARD, PHYLLIS	\$0.00	\$27.60	\$0.00	LOCAL DISTRICT TRAVEL
900012209	DRUHAN, ANGIE	\$0.00	\$185.15	\$0.00	LOCAL DISTRICT TRAVEL
900012210	MARIANNE ELLISOR	\$0.00	\$0.00	\$62.96	LOCAL DISTRICT TRAVEL
900012211	EMMERTSON, ANNIE	\$0.00	\$0.00	\$20.82	LOCAL DISTRICT TRAVEL
900012212	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$141.75	LOCAL DISTRICT TRAVEL
900012213	BRIDGET C EUBANKS	\$0.00	\$0.00	\$118.57	LOCAL DISTRICT TRAVEL
900012214	FARRELL, ROSEMARI	\$11.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012215	FOX, ELDRIDGE O.	\$103.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012216	GALES, LATONYA	\$0.00	\$11.04	\$0.00	LOCAL DISTRICT TRAVEL
900012217	VELMA GAMBLE	\$0.00	\$0.00	\$65.84	LOCAL DISTRICT TRAVEL
900012218	GAZZIER, LINDENA	\$0.00	\$0.00	\$40.25	LOCAL DISTRICT TRAVEL
900012219	LORI GILES	\$0.00	\$0.00	\$98.61	LOCAL DISTRICT TRAVEL
900012220	GILLMAN, SAVANNAH	\$0.00	\$188.47	\$0.00	LOCAL DISTRICT TRAVEL
900012221	GODWIN, SHELLY D.	\$0.00	\$0.00	\$457.71	LOCAL DISTRICT TRAVEL
900012222	GOODWIN, ERICKA	\$0.00	\$0.00	\$180.55	LOCAL DISTRICT TRAVEL
900012223	GRAY, HEATHER T	\$48.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012224	GREEP, DONNA	\$0.00	\$0.00	\$99.48	LOCAL DISTRICT TRAVEL
900012225	GUNN, KARLEY	\$0.00	\$0.00	\$202.52	LOCAL DISTRICT TRAVEL
900012226	HALL, DEIDRE	\$134.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012227	AMY ARNOLD HESS	\$228.28	\$0.00	\$0.00	IN-STATE TRAVEL
900012228	ANDREW PRICE HOWARD, JR	\$172.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012229	HOWARD-DAWSON, KAREN	\$0.00	\$59.69	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012230	JACKSON, MARCUS	\$0.00	\$0.00	\$113.62	LOCAL DISTRICT TRAVEL
900012231	JENNIFER JAMESON	\$0.00	\$0.00	\$317.66	LOCAL DISTRICT TRAVEL
900012232	CHERYL JOHNSTON	\$0.00	\$0.00	\$43.13	LOCAL DISTRICT TRAVEL
900012233	JONES, SYLVESTER	\$0.00	\$0.00	\$56.93	LOCAL DISTRICT TRAVEL
900012234	KING, TANEKKYA	\$0.00	\$244.25	\$0.00	LOCAL DISTRICT TRAVEL
900012235	TONYA KNOWLES	\$0.00	\$411.13	\$0.00	LOCAL DISTRICT TRAVEL
900012236	KOCHUROVA, OLENA	\$0.00	\$0.00	\$103.50	LOCAL DISTRICT TRAVEL
900012237	LE, HOANG THAO	\$0.00	\$42.21	\$0.00	LOCAL DISTRICT TRAVEL
900012238	LINDSEY, KAREN	\$0.00	\$0.00	\$35.31	LOCAL DISTRICT TRAVEL
900012239	LIPSCOMB, BYRON	\$0.00	\$0.00	\$62.96	LOCAL DISTRICT TRAVEL
900012240	JEANNE LIVINGSTON	\$0.00	\$0.00	\$418.03	LOCAL DISTRICT TRAVEL
900012241	Lowe Eric	\$0.00	\$0.00	\$24.84	LOCAL DISTRICT TRAVEL
900012242	KELYE MALLONEE	\$0.00	\$0.00	\$23.58	LOCAL DISTRICT TRAVEL
900012243	MARTIN, SARA	\$0.00	\$0.00	\$59.80	LOCAL DISTRICT TRAVEL
900012244	MASSEY, SHAYLA	\$96.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012245	MCCREARY, STEPHEN	\$0.00	\$0.00	\$64.17	LOCAL DISTRICT TRAVEL
900012246	MILES, HELEN C.	\$0.00	\$0.00	\$263.06	LOCAL DISTRICT TRAVEL
900012247	MIXON, AQUANETTA	\$69.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012248	TERRIA D. MOORE	\$0.00	\$156.80	\$0.00	LOCAL DISTRICT TRAVEL
900012249	Julie Morgan	\$0.00	\$0.00	\$17.25	LOCAL DISTRICT TRAVEL
900012250	MORRIS, NANCY	\$0.00	\$76.48	\$0.00	LOCAL DISTRICT TRAVEL
900012251	MULLEN, CANDICE P	\$0.00	\$0.00	\$273.36	LOCAL DISTRICT TRAVEL
900012252	Nelson, Shirley	\$0.00	\$96.89	\$0.00	LOCAL DISTRICT TRAVEL
900012253	NELSON, WYNONNA A.	\$0.00	\$0.00	\$41.40	LOCAL DISTRICT TRAVEL
900012254	NGUYEN, NGA HONG	\$22.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012255	SIM OAKLEY	\$171.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012256	DEBBIE ORY	\$0.00	\$70.15	\$0.00	LOCAL DISTRICT TRAVEL
900012257	PARKER, MARY DOOLEY	\$0.00	\$80.36	\$0.00	LOCAL DISTRICT TRAVEL
900012258	Kimiko Muniz Pears	\$0.00	\$0.00	\$157.09	LOCAL DISTRICT TRAVEL
900012259	KAREN PEEK	\$0.00	\$66.70	\$0.00	LOCAL DISTRICT TRAVEL
900012260	PHAM, HALEY	\$0.00	\$88.38	\$0.00	LOCAL DISTRICT TRAVEL
900012261	PHILIPS, RENA	\$0.00	\$0.00	\$589.38	LOCAL DISTRICT TRAVEL
900012262	PIPPIN, JEFFREY L	\$0.00	\$0.00	\$131.10	LOCAL DISTRICT TRAVEL
900012263	POWELL, KATHY ANN	\$0.00	\$0.00	\$24.15	LOCAL DISTRICT TRAVEL
900012264	PROWELL, AMANDA	\$0.00	\$0.00	\$152.43	LOCAL DISTRICT TRAVEL
900012265	Pugh, Sharon	\$423.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012266	RANSOM, JILLIAN	\$0.00	\$0.00	\$82.80	LOCAL DISTRICT TRAVEL
900012267	RAY, MONIQUE	\$0.00	\$0.00	\$101.78	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012268	Paula Rankin Reese	\$0.00	\$112.19	\$0.00	LOCAL DISTRICT TRAVEL
900012269	Dorothy H Robinson	\$0.00	\$0.00	\$1,419.68	LOCAL DISTRICT TRAVEL
900012270	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$136.74	LOCAL DISTRICT TRAVEL
900012271	RUIZ, NAYELI	\$143.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012272	Ellen Shreve	\$0.00	\$0.00	\$132.83	LOCAL DISTRICT TRAVEL
900012273	Kimberly Sikes	\$0.00	\$0.00	\$36.23	LOCAL DISTRICT TRAVEL
900012274	SIMS, SONYA D	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012275	SKINNER, HALLIE	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012276	Barbara R Smith	\$47.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012277	Christina Smith	\$0.00	\$0.00	\$158.70	LOCAL DISTRICT TRAVEL
900012278	SNODGRASS, KELLIE	\$0.00	\$0.00	\$133.29	LOCAL DISTRICT TRAVEL
900012279	MARIE SOLIMAN	\$710.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012280	STEELE AIMEE E.	\$0.00	\$138.23	\$0.00	LOCAL DISTRICT TRAVEL
900012281	STEVENSON, MELANIE	\$0.00	\$0.00	\$34.50	LOCAL DISTRICT TRAVEL
900012282	Kathy Stever	\$0.00	\$0.00	\$57.90	LOCAL DISTRICT TRAVEL
900012283	STOPPER, ABRY	\$0.00	\$0.00	\$18.46	LOCAL DISTRICT TRAVEL
900012284	KATHY SULLIVAN	\$0.00	\$0.00	\$272.21	LOCAL DISTRICT TRAVEL
900012285	TERRY, ERIC J.	\$127.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012286	THOMAS, JEMETRIES	\$0.00	\$433.90	\$0.00	LOCAL DISTRICT TRAVEL
900012287	THORNTON SR., JOHNNY R.	\$74.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012288	JUSTIN TOLBERT	\$0.00	\$0.00	\$172.39	LOCAL DISTRICT TRAVEL
900012289	TUBERVILLE, VONNA	\$0.00	\$0.00	\$18.69	LOCAL DISTRICT TRAVEL
900012290	Ward Shauna	\$0.00	\$0.00	\$258.29	LOCAL DISTRICT TRAVEL
900012291	WARREN, JASON	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
900012292	WILLIAMS, GLENDA	\$0.00	\$24.73	\$0.00	LOCAL DISTRICT TRAVEL
900012293	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$56.70	LOCAL DISTRICT TRAVEL
900012294	Lorenzo Williams	\$358.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012295	WILLIAMS, MELANEY	\$0.00	\$77.40	\$0.00	LOCAL DISTRICT TRAVEL
900012296	WILSON, KEISHA	\$0.00	\$0.00	\$109.83	LOCAL DISTRICT TRAVEL
900012297	WILSON, LISA	\$0.00	\$0.00	\$78.95	LOCAL DISTRICT TRAVEL
900012298	TREBA YOUNG	\$0.00	\$22.89	\$0.00	LOCAL DISTRICT TRAVEL
900012299	Zitnik Catherine E	\$0.00	\$0.00	\$133.98	LOCAL DISTRICT TRAVEL
900012300	BEASLEY, BRANDI P	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012301	BOLDEN, TAMEKA J	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012302	CALAMETTI, HAYLEY P	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012303	HUDSON, MICHAEL	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
900012304	Lucas, Annette	\$0.00	\$47.44	\$0.00	LOCAL DISTRICT TRAVEL
900012305	PLEASURE, TIFFANY A	\$233.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012306	RIOUX, GINA D.	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012307	SNEATH, JENNIFER M.	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012308	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$22.14	LOCAL DISTRICT TRAVEL
900012309	ALLRED, JESSICA S	\$0.00	\$0.00	\$88.22	LOCAL DISTRICT TRAVEL
900012310	Baucom, Janelle S.	\$0.00	\$0.00	\$249.55	LOCAL DISTRICT TRAVEL
900012311	BELSON CURTESS	\$0.00	\$0.00	\$966.56	LOCAL DISTRICT TRAVEL
900012312	BERG, LEANNE	\$0.00	\$0.00	\$27.91	LOCAL DISTRICT TRAVEL
900012313	SHARON BODIN	\$0.00	\$66.08	\$0.00	LOCAL DISTRICT TRAVEL
900012314	Booth, Danielle	\$0.00	\$167.61	\$0.00	LOCAL DISTRICT TRAVEL
900012315	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$18.48	LOCAL DISTRICT TRAVEL
900012316	VIRGINIA BREWER	\$0.00	\$0.00	\$21.85	LOCAL DISTRICT TRAVEL
900012317	Brooks Shannan C.	\$0.00	\$0.00	\$77.84	LOCAL DISTRICT TRAVEL
900012318	DABRA BROOME	\$0.00	\$0.00	\$78.62	LOCAL DISTRICT TRAVEL
900012319	BYRD, DOROTHY	\$0.00	\$223.22	\$0.00	LOCAL DISTRICT TRAVEL
900012320	CARRILLO, YOHANA	\$0.00	\$81.08	\$0.00	LOCAL DISTRICT TRAVEL
900012321	CHANTHAVANE MARY	\$310.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012322	CLARK, SHANI N.	\$0.00	\$96.60	\$0.00	LOCAL DISTRICT TRAVEL
900012323	COLEMAN, BEVERLY	\$0.00	\$0.00	\$29.51	LOCAL DISTRICT TRAVEL
900012324	LARISSA NANETTE DICKINSON	\$0.00	\$233.70	\$0.00	LOCAL DISTRICT TRAVEL
900012325	ECCLES, LAURA	\$0.00	\$0.00	\$25.82	LOCAL DISTRICT TRAVEL
900012326	MARIANNE ELLISOR	\$0.00	\$0.00	\$50.40	LOCAL DISTRICT TRAVEL
900012327	EVANS, DANA	\$0.00	\$0.00	\$65.80	LOCAL DISTRICT TRAVEL
900012328	FARRELL, ROSEMARI	\$10.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012329	ELOISE FOX	\$0.00	\$0.00	\$163.88	LOCAL DISTRICT TRAVEL
900012330	FOX, ELDRIDGE O.	\$98.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012331	GAZZIER, LINDENA	\$0.00	\$0.00	\$20.89	LOCAL DISTRICT TRAVEL
900012332	GENTRY, KRISTEN CONLON	\$0.00	\$275.35	\$0.00	LOCAL DISTRICT TRAVEL
900012333	GENTRY, ROSS	\$0.00	\$0.00	\$73.11	LOCAL DISTRICT TRAVEL
900012334	GODWIN, SHELLY D.	\$0.00	\$0.00	\$223.68	LOCAL DISTRICT TRAVEL
900012335	GUNN, KARLEY	\$0.00	\$0.00	\$210.62	LOCAL DISTRICT TRAVEL
900012336	HARMELINK, WHITNEY D.	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012337	HENDERSON, BRENDA S.	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012338	SEAN C HINTON	\$290.66	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012339	HINTON, SUSAN	\$0.00	\$0.00	\$285.93	LOCAL DISTRICT TRAVEL
900012340	ANDREW PRICE HOWARD, JR	\$105.80	\$0.00	\$210.45	LOCAL DISTRICT TRAVEL
900012341	QUINTIN HOWARD	\$0.00	\$0.00	\$173.00	OTHER GEN SUPPLIES
900012342	HOWARD-DAWSON, KAREN	\$0.00	\$44.07	\$0.00	LOCAL DISTRICT TRAVEL
900012343	HUDSON, MICHAEL	\$0.00	\$0.00	\$139.90	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012344	TRACY HUDSON	\$0.00	\$166.98	\$0.00	LOCAL DISTRICT TRAVEL
900012345	IRBY, CHARITA	\$0.00	\$41.40	\$0.00	LOCAL DISTRICT TRAVEL
900012346	JAMES, NATARA DANIELLE	\$29.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012347	JARREAU, ANITRA K.	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012348	JENKINS, CAROLYN	\$0.00	\$80.77	\$0.00	LOCAL DISTRICT TRAVEL
900012349	CHERYL JOHNSTON	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT TRAVEL
900012350	KIDD, JANICE	\$0.00	\$113.19	\$0.00	LOCAL DISTRICT TRAVEL
900012351	KIDD, PATRICK	\$0.00	\$0.00	\$189.70	LOCAL DISTRICT TRAVEL
900012352	KING, TANEKKYA	\$0.00	\$224.16	\$0.00	LOCAL DISTRICT TRAVEL
900012353	LE, HOANG THAO	\$0.00	\$62.61	\$0.00	LOCAL DISTRICT TRAVEL
900012354	LEISER, JILL	\$0.00	\$33.99	\$0.00	LOCAL DISTRICT TRAVEL
900012355	LINDSEY, KAREN	\$0.00	\$0.00	\$57.90	LOCAL DISTRICT TRAVEL
900012356	LITTLE, KAYLA	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012357	LUTTRELL, ALICIA	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
900012358	Mary Ann Bartle	\$0.00	\$0.00	\$301.30	LOCAL DISTRICT TRAVEL
900012359	MILES, HELEN C.	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
900012360	MORRIS, CASEY T.	\$51.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012361	MULLEN, CANDICE P	\$0.00	\$0.00	\$82.32	LOCAL DISTRICT TRAVEL
900012362	NGUYEN, NGA HONG	\$23.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012363	SIM OAKLEY	\$181.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012364	OMORUYI, GENEVIA E	\$0.00	\$12.79	\$0.00	LOCAL DISTRICT TRAVEL
900012365	OVERSTREET, BRIAN	\$250.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012366	PATTON, KENNARD	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
900012367	Derrick Payne	\$208.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012368	KAREN PEEK	\$0.00	\$83.74	\$0.00	LOCAL DISTRICT TRAVEL
900012369	PEREZ, SHANNON D.	\$0.00	\$0.00	\$43.79	LOCAL DISTRICT TRAVEL
900012370	PIPPIN, JEFFREY L	\$0.00	\$0.00	\$57.12	LOCAL DISTRICT TRAVEL
900012371	Pugh, Sharon	\$268.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012372	DENISE RIEMER	\$0.00	\$108.18	\$0.00	REGISTRATION FEES
900012373	RIVERS, LAINA	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012374	ROBINSON, ASHTON	\$0.00	\$0.00	\$109.83	LOCAL DISTRICT TRAVEL
900012375	ROCKER, AMANDA	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012376	RODGERS, LAUREN	\$0.00	\$0.00	\$38.36	LOCAL DISTRICT TRAVEL
900012377	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$57.85	LOCAL DISTRICT TRAVEL
900012378	RUIZ, NAYELI	\$36.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012379	SCOTT, TORRI L.	\$13.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012380	SMART, CHRISTINA	\$38.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012381	Barbara R Smith	\$52.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012382	Christina Smith	\$0.00	\$0.00	\$39.76	LOCAL DISTRICT TRAVEL
900012383	Nathaniel L Smith	\$0.00	\$0.00	\$148.30	LOCAL DISTRICT TRAVEL
900012384	Pamela S Smith	\$77.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012385	SNODGRASS, KELLIE	\$0.00	\$0.00	\$11.98	LOCAL DISTRICT TRAVEL
900012386	STEELE AIMEE E.	\$0.00	\$46.04	\$0.00	LOCAL DISTRICT TRAVEL
900012387	STEVENSON, MELANIE	\$0.00	\$0.00	\$50.40	LOCAL DISTRICT TRAVEL
900012388	Kathy Stever	\$0.00	\$0.00	\$28.83	LOCAL DISTRICT TRAVEL
900012389	John Sylvester	\$231.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012390	TERRY, ERIC J.	\$110.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012391	THOMAS, JEMETRIES	\$0.00	\$365.70	\$0.00	LOCAL DISTRICT TRAVEL
900012392	THORNTON SR., JOHNNY R.	\$53.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012393	TUCKER, MELODY H	\$0.00	\$0.00	\$237.19	LOCAL DISTRICT TRAVEL;STAFF INST SUPPLIES
900012394	WATTS, MICHAEL K.	\$0.00	\$0.00	\$264.88	LOCAL DISTRICT TRAVEL
900012395	White William C.	\$0.00	\$27.60	\$0.00	LOCAL DISTRICT TRAVEL
900012396	Lorenzo Williams	\$205.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012397	WILLIAMS, MELANEY	\$0.00	\$38.36	\$0.00	LOCAL DISTRICT TRAVEL
900012398	REGINA WILLIAMS	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
900012399	Woodward, Lee Ann	\$0.00	\$131.91	\$0.00	LOCAL DISTRICT TRAVEL
900012400	Zitnik Catherine E	\$0.00	\$0.00	\$122.97	LOCAL DISTRICT TRAVEL
		\$8,503,834.55	\$3,544,340.78	\$2,740,195.04	