

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2024 - 11/30/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
402001	A & ASSOCIATES, INC.	\$0.00	\$29,656.48	\$0.00	OTHER PURCHASED SERV
402002	AAESA	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
402003	AAESA	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
402004	AAESA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
402005	AASSP	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
402006	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$190.00	\$0.00	REGISTRATION FEES
402007	ALCDA	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
402008	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$4,808.18	ARCHITECT/ENGINEERNG
402009	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402010	ANDERSON, TIMOTHY ERIC JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402011	ASAPERD	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
402012	ASAPERD	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
402013	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$4,000.00	\$0.00	REGISTRATION FEES
402014	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$205.00	\$0.00	ASSOCIATION DUES
402015	B & H PHOTO-VIDEO	\$480.90	\$0.00	\$4,581.20	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
402016	BADGEPASS	\$0.00	\$1,380.00	\$0.00	INST SOFTWARE
402017	BAILEY, CEDRIC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402018	BEESON, SIMEON LEE, III	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402019	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402020	BLICK ART MATERIALS	\$0.00	\$518.11	\$0.00	STUDENT CLASSRM SUPP
402021	BOUTRIES, BARNEY EUGENE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402022	BOZELL, JAMIE L	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402023	BRADLEY, CEDRIC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402024	BROWNS EDUCATION CONSULTING	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
402025	BUCK, PHILLIP W.	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402026	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$19,996.84	\$0.00	PURCHASED FOOD
402027	BYRD, LEBARON	\$0.00	\$4,000.00	\$0.00	OTHER PROF ED SERVIC
402028	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402029	CAUSEY MIDDLE SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402030	CAUSEY MIDDLE SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402031	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,542.40	OTHER TECHNICAL SERV
402032	COLLIER, AUSTIN BRENT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402033	COTTON, BRANDON E.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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402034	DIRT, INCORPORATED	\$1,050.00	\$0.00	\$200.00	OTHER NONCAP EQUIPMT;GARBAGE AND WASTE
402035	JAMES B. DONAGHEY, INC.	\$96,295.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
402036	DUBOSE, LADERRICK O	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402037	EGGERT, JONATHAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402039	EMBASSY SUITES TUSCALOOSA	\$0.00	\$459.00	\$0.00	IN-STATE TRAVEL
402040	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402041	REGINA C ENGLUND	\$0.00	\$822.47	\$0.00	IN-STATE TRAVEL
402042	ESTES, PAULA L.	\$5,720.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
402043	EXPLOREUM SCIENCE CENTER	\$238.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402044	ALABAMA AVIATION ED CENTER INC	\$673.00	\$0.00	\$0.00	REGISTRATION FEES
402045	GAZZIER, VINCENT FREDERICK, JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402046	GOFF, LAWRENCE VINCENT JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402047	GORAM AIR CONDITIONING CO.,INC	\$9,500.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
402048	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,593.80	WATER AND SEWAGE
402049	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$700.88	\$0.00	OUT-OF-STATE TRAVEL
402050	HOME 2 SUITES-ATLANTA DOWNTOWN	\$0.00	\$623.20	\$0.00	OUT-OF-STATE TRAVEL
402051	HOTEL CAPSTONE	\$0.00	\$5,196.10	\$0.00	IN-STATE TRAVEL
402052	HOWELL FENCING	\$2,944.00	\$0.00	\$0.00	LAND IMPROVEMENT
402053	ISLAND HOUSE HOTEL, THE	\$0.00	\$1,237.88	\$0.00	IN-STATE TRAVEL
402054	JACKSON, ZANDRA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402055	KIMBROUGH, BRYANT	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402056	KING SECURITY SERVICE, LLC.	\$8,763.84	\$28,276.11	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
402057	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402058	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,990.00	OTHER PROF SERVICES
402059	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$4,727.25	OTHER PURCHASED SERV
402060	MARLIN, DANIEL LEE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402061	JW MARRIOTT AUSTIN 2558	\$0.00	\$0.00	\$889.23	OUT-OF-STATE TRAVEL
402062	MCCARTHY, DANIEL LUIS	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402063	MCGEE, SANTUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402064	MIMS, BRYAN	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402065	MONTGOMERY HIGH SCHOOL	\$510.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402066	MOORE, ABERT J	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402067	MOORE, ROBERT LOGAN	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402068	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
402069	MORROW, WILLIAM R	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402070	MUSIC & ARTS	\$0.00	\$1,284.36	\$0.00	N-C INSTRUCT EQ <500
402071	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
402072	NATIONAL SCIENCE TEACHERS	\$0.00	\$400.00	\$0.00	REGISTRATION FEES

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402073	NATIONAL SCIENCE TEACHERS	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
402074	NATIONAL SCIENCE TEACHERS	\$0.00	\$0.00	\$70.00	OTHER DUES AND FEES
402075	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402076	NICHOLAS, ASHANTE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402077	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402078	NORTH EAST INDEPENDENT	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
402079	OLIVER, SHALITHA	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402080	PERDIDO BEACH RESORT	\$0.00	\$435.00	\$0.00	IN-STATE TRAVEL
402081	PERDIDO BEACH RESORT	\$0.00	\$406.00	\$0.00	IN-STATE TRAVEL
402082	PERDIDO BEACH RESORT	\$0.00	\$290.00	\$0.00	IN-STATE TRAVEL
402083	PETTAWAY, ANNIE	\$5,230.66	\$0.00	\$0.00	STUDENT EDUCATIONAL
402084	PITNEY BOWES-PURCHASE POWER	\$0.00	\$544.46	\$0.00	POSTAGE
402085	PNC BANK NA	\$181,716.54	\$0.00	\$0.00	PRINCIPAL;INTEREST
402086	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$77,063.32	OTHER TECHNICAL SERV;IN-STATE TRAVEL
402087	POZOBYT, MICHAEL	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402088	PROJECT LEAD THE WAY, INC.	\$7,651.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402089	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402090	RENAISSANCE LEARNING	\$0.00	\$4,644.10	\$0.00	STUDENT EDUCATIONAL
402091	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$387.00	\$0.00	IN-STATE TRAVEL
402092	SAN DIEGO UNIFIED SCHOOL DISTR	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
402093	Savannah Chatham County	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
402094	SMITH, JASON HUNTER	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402095	SMITH, JUSTIN D.	\$0.00	\$0.00	\$476.00	CK EXCHANGE CLR ACCT
402096	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,055.32	WATER AND SEWAGE
402097	SPENCER, DAQUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402098	STATE DEPARTMENT OF EDUCATION	\$53,899.53	\$53,824.28	\$0.00	INTERGOVT PAYABLE
402099	SUTHERLAND, BYRON JEROD	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402100	THAMES BATRE, INC.	\$0.00	\$0.00	\$280.00	OTHER PROF SERVICES
402101	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$951.61	WATER AND SEWAGE
402102	UNITED STATES POSTAL SERVICE	\$0.00	\$700.80	\$0.00	POSTAGE
402103	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,590.77	OTHER TECHNICAL SERV
402104	WARD SCOTT MORRIS	\$4,903.50	\$0.00	\$4,815.00	ARCHITECT/ENGINEERNG
402105	WARD, DAVON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
402106	WEST PAYMENT CENTER	\$0.00	\$0.00	\$694.58	SOFTWARE MAINT AGREE
402107	WHITTINGTON, THOMAS LANE JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402108	WILSON, CJ	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402109	WILSON, LUCIANA C	\$0.00	\$3,510.50	\$0.00	STUDENT EDUCATIONAL
402110	WRIGHT, KENDRICK	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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402111	ZENN GROUP	\$318,898.61	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402112	AAESA	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
402113	ALABAMA POWER COMPANY	\$35,700.23	\$0.00	\$0.00	ELECTRICITY
402114	ALMA BRYANT HIGH SCHOOL	\$15,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402115	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
402116	AMERICAN BOOK COMPANY	\$0.00	\$5,656.00	\$0.00	STUDENT CLASSRM SUPP
402117	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$0.00	\$7,650.00	BLDG IMPMTS < \$50K
402118	BREITLING ELEM SCHOOL	\$0.00	\$3,960.67	\$0.00	INST SOFTWARE
402119	CDW GOVERNMENT, LLC	\$11,373.03	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402120	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,165.52	OTHER TECHNICAL SERV
402121	CLAS	\$0.00	\$1,098.00	\$0.00	ASSOCIATION DUES
402122	CONTROL SYSTEMS, INC.	\$47,601.98	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402123	DAUPHIN ISLAND SEA LAB	\$76.50	\$0.00	\$0.00	OTHER PURCHASED SERV
402124	EXPLORE CENTER, THE	\$0.00	\$1,946.00	\$0.00	OTHER PURCHASED SERV
402125	FEDEX	\$96.72	\$0.00	\$0.00	FREIGHT AND SHIPPING
402126	FEEDING THE GULF COAST	\$348.06	\$0.00	\$0.00	PURCHASED FOOD
402127	HAWK, INC	\$0.00	\$39.03	\$0.00	FOOD PROCESSING SUPP
402128	Hotel Capstone	\$0.00	\$111.20	\$0.00	IN-STATE TRAVEL
402129	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$11,391.10	OTHER PURCHASED SERV
402130	JENNIFER CLAIRE MOORE	\$750.00	\$0.00	\$0.00	REGISTRATION FEES
402131	L&G INDUSTRIES, LLC	\$4,410.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402132	LANDMARK TOUR and TRAVEL	\$0.00	\$400.00	\$0.00	TRANSP-OTH PROVIDERS
402133	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$5,247.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
402134	LOWES #0212, I-65 SVC RD	\$2,460.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
402135	LOWES #0549, AIRPORT BLVD.	\$10,847.61	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
402136	MARTIN, JACQUELINE A.	\$0.00	\$3,745.00	\$0.00	STUDENT EDUCATIONAL
402137	MOBILE COUNTY WATER & FIRE	\$0.00	\$984.83	\$24,341.09	WATER AND SEWAGE
402138	NCSS PUBLICATIONS	\$0.00	\$1,587.00	\$0.00	REGISTRATION FEES
402139	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,976.00	\$0.00	REGISTRATION FEES
402140	OHC, INC.	\$180.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
402141	PARENT INSTITUTE	\$0.00	\$439.20	\$0.00	PARENT INST SUPPLIES
402142	PERDIDO BEACH RESORT	\$0.00	\$290.00	\$0.00	IN-STATE TRAVEL
402143	PERFOMANCE FOODSERVICE	\$0.00	\$156,568.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
402144	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$143.27	\$0.00	POSTAGE
402145	PROJECT LEAD THE WAY, INC.	\$0.00	\$19.75	\$2,287.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
402146	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$387.00	\$0.00	IN-STATE TRAVEL
402147	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$21,845.35	LEGAL FEES

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402148	SLATE XP, INC.	\$0.00	\$0.00	\$163,890.00	OTHER TECHNICAL SERV
402149	SMALL CLAIMS COURT OF MOBILE	\$0.00	\$0.00	\$216.29	MISCELLANEOUS DEDUCT
402150	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
402151	THEODORE HIGH SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402152	TURNER DEBBIE T	\$0.00	\$0.00	\$12,650.00	STAFF ED SERVICES
402153	US MATH RECOVERY COUNCIL	\$0.00	\$795.00	\$0.00	REGISTRATION FEES
402154	UTILITIES BOARD FOR THE CITY	\$0.00	\$1,472.40	\$6,836.22	WATER AND SEWAGE
402155	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$3,404.56	OTHER PURCHASED SERV
402156	3D MOLECULAR DESIGNS, LLC.	\$0.00	\$460.00	\$0.00	STUDENT CLASSRM SUPP
402157	AAESA	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
402158	AAESA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
402159	AASSP	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
402160	AL HILL S BOILER SALES INC.	\$8,976.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402161	ALABAMA BEST PRACTICE CENTER	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
402162	ALABAMA DEPARTMENT OF LABOR	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402163	Allegro Medical, Inc.	\$0.00	\$1,178.30	\$0.00	MEDICAL/HEALTH SERVI
402164	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402165	ANDERSON, TIMOTHY ERIC JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402166	ARCHITECTS GROUP, INC, THE	\$29,195.25	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
402167	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$416.04	DATA PROCESSING SUPP
402168	BLAKELY, EDDIE JAMES	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402169	BOUTRIES, BARNEY EUGENE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402170	BOZELL, JAMIE L	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402171	BRADLEY, CEDRIC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402172	BROWNING, HUNTER DALE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402173	BRYANT, CLAYTON M.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402174	BUCK, PHILLIP W.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402175	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402176	CARTER, RACHELL	\$0.00	\$0.00	\$87.35	CK EXCHANGE CLR ACCT
402177	CDC ENGINEERS	\$8,102.40	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
402178	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$23.64	STAFF INST SUPPLIES
402179	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$6,015.65	OTHER TECHNICAL SERV;NON-INST EQUIPMENT
402180	CLEGG, REAGAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402182	COLLIER, AUSTIN BRENT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402183	CONCRETE CONSTRUCTION	\$15,782.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402184	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402185	CRAWFORD ELECTRIC SUPPLY	\$355.99	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402186	Crenshaw, Reginald	\$0.00	\$0.00	\$101.00	TELEPHONE (Desk Phones)

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402187	DAGG, SCOTT R.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402188	DIRT, INCORPORATED	\$460.00	\$0.00	\$1,275.00	GARBAGE AND WASTE;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
402189	MARY DIVINCENZO	\$0.00	\$0.00	\$1,767.50	STAFF ED SERVICES
402190	DOUBLETREE HOTEL MONTGOMERY	\$0.00	\$427.70	\$0.00	IN-STATE TRAVEL
402191	DUBOSE, LADERRICK O	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402192	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$223,370.68	LAND IMPROVEMENT
402193	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402194	EPS OPERATIONS, LLC	\$0.00	\$8,711.05	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
402195	FAIRFIELD INN & SUITES	\$0.00	\$528.96	\$0.00	IN-STATE TRAVEL
402196	FEEDING THE GULF COAST	\$1,713.92	\$0.00	\$0.00	PURCHASED FOOD
402197	FIELDER, GWENDOLYN	\$0.00	\$0.00	\$72.75	LIFE INS DEDUCTIONS
402198	FIRSTGUARD, LLC	\$0.00	\$12,510.29	\$0.00	OTHER PROF SERVICES
402199	FLIPPEN GROUP, LLC (THE)	\$0.00	\$8,250.00	\$0.00	STAFF ED SERVICES
402200	GAZZIER, VINCENT FREDERICK, JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402201	GOFF, LAWRENCE VINCENT JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402202	GRAND BAY MIDDLE SCHOOL	\$0.00	\$3,000.00	\$0.00	POSTAGE
402203	HAND, JOSEPH	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402204	HEINEMANN	\$0.00	\$1,540.82	\$0.00	STUDENT CLASSRM SUPP
402205	HILTON BOSTON PARK PLAZA	\$0.00	\$1,009.62	\$0.00	OUT-OF-STATE TRAVEL
402206	HILTON BOSTON PARK PLAZA	\$0.00	\$1,009.62	\$0.00	OUT-OF-STATE TRAVEL
402207	HOPE INSTITUTE, THE	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
402208	HOTEL INDIGO TUSCALOOSA	\$0.00	\$572.70	\$0.00	IN-STATE TRAVEL
402209	Inge-Lise Luttrell	\$9,450.00	\$0.00	\$0.00	LEASES
402210	INTERIOR EXTERIOR BUILDING	\$1,447.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402211	ISLAND HOUSE HOTEL, THE	\$0.00	\$448.92	\$0.00	IN-STATE TRAVEL
402212	IXL LEARNING	\$0.00	\$4,500.00	\$0.00	STUDENT CLASSRM SUPP
402213	JUST 4	\$0.00	\$0.00	\$6,000.00	OTH NONINST SUPPLIES
402214	KILPATRICK, TERRON R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402215	KIMBROUGH, BRYANT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402216	L&G INDUSTRIES, LLC	\$2,982.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402217	LAW, WILLIE JANARD	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402218	LEARNING INNOVATION SYSTEMS	\$0.00	\$5,520.00	\$0.00	STAFF ED SERVICES
402219	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,800.00	STUDENT EDUCATIONAL
402220	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$0.00	\$22,209.00	OTHER PROF ED SERVIC
402221	LEGO EDUCATION	\$0.00	\$399.95	\$0.00	STUDENT CLASSRM SUPP
402222	LIGHT, BRANDON T.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402223	LINDAS LEARNING FARM/PLAY PARK	\$540.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
402224	LINDAS LEARNING FARM/PLAY PARK	\$540.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402225	LODGE AT GULF STATE PARK	\$0.00	\$815.48	\$0.00	IN-STATE TRAVEL
402226	MARLIN, DANIEL LEE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402227	MARTIN MARIETTA	\$7,885.57	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
402228	MCCARTHY, DANIEL LUIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402229	MCGEE, SANTUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402230	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$0.00	\$12,230.00	STAFF ED SERVICES
402231	MIMS, BRYAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402232	MOORE, ROBERT LOGAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402233	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402234	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402235	OAKTREE PRODUCTS, INC.	\$184.82	\$0.00	\$0.00	OFFICE SUPPLIES
402236	OLIVER, SHALITHA	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402237	PERFOMANCE FOODSERVICE	\$0.00	\$21,405.41	\$0.00	OTHER PURCHASED SERV
402238	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402239	PRAETORIAN K9 SERVICES	\$7,500.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
402240	PULLIAM, NICHOLAS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402241	RETIF OIL & FUEL, LLC.	\$24,388.66	\$0.00	\$92,356.37	FUEL-DIESEL;FUEL-GASOLINE
402242	ROBINSON, ANDREW	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402243	SMITH, JASON HUNTER	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402244	SPENCER, DAQUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402245	SPIRE ENERGY	\$0.00	\$0.00	\$124,047.41	NATURAL GAS
402246	STARFALL EDUCATION FOUNDATION	\$0.00	\$355.00	\$0.00	STUDENT CLASSRM SUPP
402247	STAYBRIDGE SUITES	\$0.00	\$431.39	\$0.00	IN-STATE TRAVEL
402248	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$54,301.00	SOFTWARE MAINT AGREE
402249	US MATH RECOVERY COUNCIL	\$0.00	\$795.00	\$0.00	REGISTRATION FEES
402250	WELL SPOKEN, LLC	\$0.00	\$11,095.00	\$0.00	STUDENT EDUCATIONAL
402251	WILSON, CJ	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402252	WRIGHT, KENDRICK	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402253	A & ASSOCIATES, INC.	\$0.00	\$34,311.09	\$0.00	OTHER PURCHASED SERV
402254	ALMA BRYANT HIGH SCHOOL	\$15,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402255	APPLE COMPUTER, INC.	\$0.00	\$3,948.00	\$0.00	STUDENT CLASSRM SUPP
402256	APPLE COMPUTER, INC.	\$1,847.00	\$11,345.35	\$653.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
402257	ARAMARK, INC.	\$0.00	\$0.00	\$1,000.00	PURCHASED FOOD
402258	AREY JONES EDUCATIONAL	\$0.00	\$3,969.69	\$233.44	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;NON-CAP COMPUTER HDW
402259	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
402260	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$500.00	DATA PROCESSING SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
402261	BAILEY EDUCATION GROUP, LLC	\$0.00	\$38,250.00	\$0.00	STAFF ED SERVICES
402262	BELFOR USA GROUP, INC.	\$22,316.37	\$0.00	\$0.00	OTHER PROPERTY SERV
402263	BLICK ART MATERIALS	\$0.00	\$221.50	\$0.00	STUDENT CLASSRM SUPP
402264	BLOSSMAN GAS	\$44,110.61	\$0.00	\$0.00	FUEL-OTHER
402265	BRAINSRING	\$0.00	\$1,235.00	\$0.00	REGISTRATION FEES
402266	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
402267	BULK BOOKSTORE	\$0.00	\$950.10	\$0.00	STUDENT CLASSRM SUPP
402268	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$46,266.11	\$0.00	PURCHASED FOOD
402269	CAMELLIA SPECIALTIES INC.	\$1,835.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
402270	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$144.38	OFFICE SUPPLIES
402271	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,988.95	OTHER TECHNICAL SERV
402272	CLAS	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
402273	CLAS	\$0.00	\$324.00	\$0.00	ASSOCIATION DUES
402274	CLAS	\$315.00	\$0.00	\$0.00	IN-STATE TRAVEL
402275	CLEARLY SPEAKING, INC.	\$0.00	\$5,815.60	\$0.00	STUDENT EDUCATIONAL
402276	CLEARLY SPEAKING, INC.	\$0.00	\$796.25	\$0.00	STUDENT EDUCATIONAL
402277	COVINGTON FLOORING COMPANY	\$0.00	\$0.00	\$38,946.00	BUILDING IMPROVEMENTS COSTING
402278	CRAWFORD ELECTRIC SUPPLY	\$35.66	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402279	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$486.67	WATER AND SEWAGE
402280	DIRT, INCORPORATED	\$1,230.00	\$0.00	\$600.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
402281	ELEMENT SAN ANTONIO RIVERWALK	\$0.00	\$1,022.51	\$0.00	OUT-OF-STATE TRAVEL
402282	REGINA C ENGLUND	\$0.00	\$837.74	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
402283	ENOUGH FORCE NECESSARY	\$0.00	\$1,875.00	\$0.00	STAFF ED SERVICES
402284	FASTTRACK SOFTWARE US, LLC	\$65,250.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
402285	GENERATION GENIUS, INC.	\$0.00	\$995.00	\$0.00	INST SOFTWARE
402286	GREAT SOUTHERN RECREATION, LLC	\$19,958.15	\$0.00	\$46,633.00	EXHAUSTIBLE LAND IMPROVEMENTS
402287	GULF COAST TOURS	\$0.00	\$0.00	\$2,600.00	TRANSP-OTH PROVIDERS
402288	GULF COAST TOURS	\$12,965.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
402289	HAWK, INC	\$0.00	\$95.96	\$0.00	FOOD PROCESSING SUPP
402290	HERITAGE-CRYSTAL CLEAN, LLC.	\$771.58	\$0.00	\$0.00	GARBAGE AND WASTE
402291	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$399.00	DATA PROCESSING SUPP
402292	INDUSTRIAL COMMERCIAL FIRE	\$385.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402293	INSTANT SIGN CENTER	\$463.50	\$0.00	\$0.00	OTHER MAINT. & OPER.
402294	INSURANCE AND INVESTMENT	\$0.00	\$690.00	\$0.00	INSURANCE SERVICES
402295	JENNIFER CLAIRE MOORE	\$375.00	\$0.00	\$0.00	REGISTRATION FEES
402296	JET SET II, LLC	\$48,657.00	\$0.00	\$0.00	OTHER PROPERTY SERV
402297	KAPLAN EARLY LEARNING CO.	\$697.13	\$0.00	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
402298	KING SECURITY SERVICE, LLC.	\$8,763.84	\$25,180.74	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
402299	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$0.00	\$63,070.00	OTHER PROF ED SERVIC
402300	MARTIN, JACQUELINE A.	\$0.00	\$4,130.00	\$0.00	STUDENT EDUCATIONAL
402301	MCKESSON MEDICAL SURGICAL	\$783.90	\$0.00	\$0.00	OFFICE SUPPLIES
402302	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$142,354.98	WATER AND SEWAGE
402303	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402304	MOMAR, INC.	\$1,166.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES
402305	NASP CONVENTION REGISTRATION	\$0.00	\$1,018.00	\$0.00	REGISTRATION FEES
402306	National Center For	\$0.00	\$495.00	\$0.00	TESTING SUPPLIES
402307	OHC, INC.	\$960.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
402308	OREILLY AUTO PARTS	\$826.54	\$0.00	\$0.00	VEHICLE PARTS
402309	PARENT INSTITUTE	\$0.00	\$558.00	\$0.00	PARENT INST SUPPLIES
402310	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$317.84	IN-STATE TRAVEL
402311	PERDIDO BEACH RESORT	\$0.00	\$290.00	\$0.00	IN-STATE TRAVEL
402312	PERDIDO BEACH RESORT	\$0.00	\$290.00	\$0.00	IN-STATE TRAVEL
402313	PERDIDO BEACH RESORT	\$322.48	\$0.00	\$0.00	IN-STATE TRAVEL
402314	PERDIDO BEACH RESORT	\$0.00	\$290.00	\$0.00	IN-STATE TRAVEL
402315	PERFORMANCE FOODSERVICE	\$0.00	\$330,755.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
402316	POCKET NURSE	\$0.00	\$13,549.96	\$0.00	OTHER NONCAP EQUIPMT
402317	POWELL, MAEGHAN	\$0.00	\$1,232.23	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
402318	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$1,200.00	IN-STATE TRAVEL
402319	PROJECT LEAD THE WAY, INC.	\$4,902.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402320	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$8,250.00	OTHER DEBT SERVICE
402321	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$580.50	IN-STATE TRAVEL
402322	ROBOTICS EDUCATION AND	\$0.00	\$700.00	\$0.00	OTHER PURCHASED SERV
402323	ROCHESTER 100, INC.	\$0.00	\$835.00	\$0.00	PARENT INST SUPPLIES
402324	Sahara Hotel and Casino	\$0.00	\$5,400.26	\$0.00	OUT-OF-STATE TRAVEL
402325	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,250.00	\$0.00	STUDENT EDUCATIONAL
402326	SOFTDOCS, INC.	\$0.00	\$0.00	\$3,012.14	DATA PROCESSING SUPP
402327	SOUTH ALABAMA UTILITIES	\$0.00	\$1,442.69	\$17,848.04	NATURAL GAS;WATER AND SEWAGE
402328	SOUTHERN TIRE MART, LLC	\$1,023.96	\$0.00	\$0.00	TIRES
402329	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
402330	STAR SERVICE, INC., OF MOBILE	\$58,904.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402331	STARFALL EDUCATION FOUNDATION	\$355.00	\$0.00	\$0.00	INST SOFTWARE
402332	SULLIVAN & SULLIVAN	\$1,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
402333	SURGE ENTERTAINMENT	\$0.00	\$0.00	\$1,293.60	OTHER PURCHASED SERV
402334	Teachers First LLC	\$0.00	\$1,250.00	\$0.00	STAFF ED SERVICES

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402335	WARING OIL COMPANY, LLC.	\$1,566.42	\$0.00	\$0.00	OIL AND LUBRICANTS
402336	WESCO GAS & WELDING SUPPLY INC	\$106.38	\$991.62	\$0.00	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
402337	WORLDGATE, LLC	\$0.00	\$0.00	\$1,850.00	SOFTWARE MAINT AGREE
402338	Regions Bank	\$741,851.21	\$1,130,746.13	\$273,506.40	ACCOUNTS PAYABLE
402339	A & ASSOCIATES, INC.	\$0.00	\$85,166.65	\$0.00	OTHER PURCHASED SERV
402340	ADVANCED EQUIPMENT SOLUTIONS	\$0.00	\$4,869.00	\$0.00	OTHER NONCAP EQUIPMT
402341	ALABAMA CORRECTIONAL	\$5,805.76	\$0.00	\$0.00	N-C FURN & FXT <\$500
402342	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
402343	ALABAMA MUSIC EDUCATORS ASSN.	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
402344	ALBA MIDDLE SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402345	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$138,624.95	LAND IMPROVEMENT
402346	APPLE COMPUTER, INC.	\$0.00	\$7,006.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
402347	AREY JONES EDUCATIONAL	\$155.95	\$15,270.43	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
402348	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
402349	B & B APPLIANCE PARTS	\$148.16	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402350	BARROW, ROBERT F	\$0.00	\$3,150.00	\$0.00	OTHER PURCHASED SERV
402351	Behavioral Health Systems, Inc	\$1,299.00	\$0.00	\$0.00	DRUG TESTING SERV
402352	BELL & COMPANY	\$661.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402353	BONDED FILTER CO., LLC	\$28,385.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES
402354	BOOM LEARNING	\$0.00	\$925.00	\$0.00	INST SOFTWARE
402355	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$91.11	\$0.00	PURCHASED FOOD
402356	CAPITAL TRACTOR, INC.	\$195.88	\$0.00	\$0.00	OTHER GEN SUPPLIES
402357	CENTRAL STATES BUS SALES, INC	\$13,600.59	\$0.00	\$0.00	VEHICLE PARTS
402358	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,501.75	OTHER TECHNICAL SERV
402359	DAVIDSON HIGH SCHOOL	\$1,190.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402360	DEPENDABLE SHEET METAL	\$235.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402361	DIRT, INCORPORATED	\$920.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402362	JAMES B. DONAGHEY, INC.	\$347,150.00	\$0.00	\$265,000.00	BUILDING IMPROVEMENT;LAND IMPROVEMENT
402363	DOUBLETREE HOTEL MONTGOMERY	\$0.00	\$575.71	\$0.00	IN-STATE TRAVEL
402364	ELEMENT SAN ANTONIO RIVERWALK	\$0.00	\$1,110.69	\$0.00	OUT-OF-STATE TRAVEL
402365	FASTSIGNS OF MOBILE & EASTERN	\$125.29	\$0.00	\$0.00	OTHER MAINT. & OPER.
402366	FEDEX	\$11.72	\$0.00	\$0.00	FREIGHT AND SHIPPING
402367	FEEDING THE GULF COAST	\$1,714.68	\$0.00	\$0.00	PURCHASED FOOD
402368	GEN-CO INC.	\$4,340.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
402369	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	SOFTWARE MAINT AGREE
402370	GIMKIT, INC	\$0.00	\$1,000.00	\$0.00	SOFTWARE MAINT AGREE
402371	GRAND BAY MIDDLE SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
402372	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$17,635.54	OPERAT TRANSFERS OUT
402373	GREEN WEB PARTNERSHIP	\$0.00	\$2,000.00	\$0.00	TESTING SUPPLIES
402374	GULF COAST TOURS	\$0.00	\$5,485.30	\$0.00	TRANSP-OTH PROVIDERS
402375	HARRIS, HEATHER L.	\$0.00	\$289.37	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
402376	INTERIOR ELEMENTS, LLC	\$0.00	\$4,655.00	\$0.00	INSTR-FURN & FIXTURE
402377	JOHNSON CONTROLS FIRE	\$889.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
402378	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$789.60	\$0.00	STUDENT CLASSRM SUPP
402379	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
402380	KAMI	\$0.00	\$3,795.00	\$0.00	INST SOFTWARE
402381	KAPLAN EARLY LEARNING CO.	\$5,456.97	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS ;N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
402382	KENDALL HUNT PUBLISHING CO.	\$0.00	\$172.68	\$0.00	STAFF INST SUPPLIES
402383	LADD SUPPLY COMPANY, INC.	\$1,119.72	\$0.00	\$0.00	EQUIP REPAIR & MAINT
402384	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$3,578.84	ARCHITECT/ENGINEERNG
402385	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$0.00	\$25,469.25	OTHER PROF ED SERVIC
402386	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
402387	MIKE HOFFMANS EQUIPMENT	\$727.25	\$0.00	\$0.00	OTHER PROF SERVICES
402388	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$530.00	\$0.00	OTHER PROF ED SERVIC
402389	MURPHY HIGH SCHOOL	\$11,900.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402390	MUSICIANS FRIEND	\$0.00	\$131.00	\$0.00	STUDENT CLASSRM SUPP
402391	NATIONAL SCIENCE TEACHERS	\$0.00	\$0.00	\$70.00	OTHER DUES AND FEES
402392	NCSS PUBLICATIONS	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
402393	NCSS PUBLICATIONS	\$0.00	\$419.00	\$0.00	REGISTRATION FEES
402394	NOVEL EFFECT, INC.	\$0.00	\$799.00	\$0.00	SOFTWARE MAINT AGREE
402395	OHC, INC.	\$360.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
402396	PERFOMANCE FOODSERVICE	\$0.00	\$449,088.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
402397	S.C. STAGNER CONTRACTING, INC	\$0.00	\$0.00	\$102,853.70	LAND IMPROVEMENT
402398	SEARS FIRM P.C., THE	\$0.00	\$0.00	\$2,500.00	LEGAL FEES
402399	SOUTHERN LIGHT, LLC	\$80,846.87	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
402400	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$3,354.93	ARCHITECT/ENGINEERNG
402401	SPERO BEHAVIORAL COACHING	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
402402	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$428.88	OTHER PURCHASED SERV
402403	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$8.00	PREPAID ITEMS
402404	THREADED FASTENERS, INC.	\$83.16	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402405	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
402406	TOOLS FOR SCHOOL, INC.	\$0.00	\$1,599.00	\$0.00	SOFTWARE MAINT AGREE
402407	UNITED CEREBRAL PALSY OF	\$5,000.00	\$3,200.00	\$0.00	REGISTRATION FEES
402408	UNITED STATES POSTAL SERVICE	\$0.00	\$623.70	\$0.00	POSTAGE

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402409	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,725.38	OTHER TECHNICAL SERV
402410	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14,530.70	OPERAT TRANSFERS OUT
402411	WOERNER TURF & LANDSCAPE	\$140.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402412	XEROX BUSINESS SOLUTIONS	\$7,550.54	\$0.00	\$0.00	OTHER GEN SUPPLIES
402413	AL HILL S BOILER SALES INC.	\$570.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402414	ALABAMA ASSOCIATION OF SCHOOL	\$1,495.00	\$0.00	\$0.00	IN-STATE TRAVEL
402415	ALABAMA BEST PRACTICE CENTER	\$0.00	\$1,650.00	\$0.00	REGISTRATION FEES
402416	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,309,424.40	ELECTRICITY
402417	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,600.00	\$0.00	STUDENT CLASSRM SUPP
402418	AMERICAN CHORAL DIRECTORS	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
402419	American Speech-Language	\$0.00	\$1,098.00	\$0.00	REGISTRATION FEES
402420	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402421	ANDERSON, TIMOTHY ERIC JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402422	BAILEY, CEDRIC	\$350.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402423	BEESON, SIMEON LEE, III	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402424	BLAKELY, EDDIE JAMES	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402425	BOOTH ELEMENTARY	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402426	BOUTRIES, BARNEY EUGENE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402427	BOZELL, JAMIE L	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402428	BRADLEY, CEDRIC	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402429	BREITLING ELEM SCHOOL	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP
402430	BRINKLEY, CATHERINE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
402431	BROWNING, HUNTER DALE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402432	BRYANT VOCATIONAL CENTER	\$20,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
402433	BRYANT, CLAYTON M.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402434	BUCK, PHILLIP W.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402435	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402436	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$28,149.57	\$0.00	PURCHASED FOOD
402437	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402438	CAUSEY MIDDLE SCHOOL	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402439	CLARK-SHAW MAGNET SCHOOL	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
402440	CLAS	\$0.00	\$315.00	\$0.00	REGISTRATION FEES
402441	COACHEDUP	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
402442	COASTAL EMERGENCY MEDICAL	\$0.00	\$2,250.00	\$0.00	STUDENT CLASSRM SUPP
402443	COLLIER, AUSTIN BRENT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402444	CONTINUOUS LEARNING CENTER	\$0.00	\$3,600.00	\$0.00	STUDENT CLASSRM SUPP
402445	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$300.00	OPERAT TRANSFERS OUT
402446	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
402447	DAGG, SCOTT R.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402448	E.R. DICKSON ELEMENTARY	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402449	DIRT, INCORPORATED	\$300.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
402450	DODGE ELEMENTARY SCHOOL	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402451	DUBOSE, LADERRICK O	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402452	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402453	EQUIPMENT CONCEPTS & DESIGNS	\$85,850.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
402454	EXPLOREUM SCIENCE CENTER	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402455	FEDEX	\$11.72	\$0.00	\$0.00	FREIGHT AND SHIPPING
402456	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,235.76	OTH NONINST SUPPLIES;PURCHASED FOOD
402457	FRANKLIN, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402458	GOFF, LAWRENCE VINCENT JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402459	Gulf Coast Fence Company	\$103,087.66	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K;LAND IMPROVEMENT
402460	GULF COAST TOURS	\$3,152.40	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
402461	GULF SOUTH METALS	\$59,712.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402462	HALL ELEMENTARY SCHOOL	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402463	HAMPTON INN MONTGOMERY	\$0.00	\$510.85	\$0.00	IN-STATE TRAVEL
402464	HAND, JOSEPH	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402465	HASKEW ELEMENTARY	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402466	HOPE INSTITUTE, THE	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
402467	HOPE INSTITUTE, THE	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
402468	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402469	INSTANT SIGN CENTER	\$164.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
402470	INTEGRA WATER SO CREOLA, LLC	\$0.00	\$0.00	\$400.30	WATER AND SEWAGE
402471	JENNIFER CLAIRE MOORE	\$375.00	\$0.00	\$0.00	REGISTRATION FEES
402472	JET SET II, LLC	\$28,176.50	\$0.00	\$0.00	OTHER PROPERTY SERV
402473	JROTC-CENTRAL OFFICE	\$0.00	\$700.00	\$0.00	OTHER PURCHASED SERV
402474	JUST 4	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP
402475	KAPLAN EARLY LEARNING CO.	\$5,308.33	\$0.00	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
402476	KIMBROUGH, BRYANT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402477	KING SECURITY SERVICE, LLC.	\$9,619.44	\$20,243.34	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
402478	KLEIN QUALITY TRAILERS LLC	\$600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402479	LAGNIAPPE	\$0.00	\$0.00	\$1,907.00	ADVERTISING
402480	LAW, WILLIE JANARD	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402481	LIGHT, BRANDON T.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402482	MARLIN, DANIEL LEE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402483	MARTIN MARIETTA	\$3,106.62	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
402484	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP

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402485	MCCARTHY, DANIEL LUIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402486	MCDavid JONES ELEMENTARY	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402487	MCGEE, SANTUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402488	MIMS, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402489	MOBILE COUNTY COMMISSION	\$62,096.09	\$0.00	\$0.00	OTHER PURCHASED SERV
402490	MONTGOMERY HIGH SCHOOL	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402491	MOORE, ROBERT LOGAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402492	MORROW, WILLIAM R	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402493	NATIONAL HEALTHCAREER ASSN	\$0.00	\$13,200.00	\$0.00	TESTING SUPPLIES
402494	NEILSEN, BENJAMIN T	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402495	North Mobile County Middle Sch	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402496	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$900.00	\$0.00	STUDENT CLASSRM SUPP
402497	OLIVER, SHALITHA	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402498	PATHWAY	\$0.00	\$2,700.00	\$0.00	STUDENT CLASSRM SUPP
402499	PATTERSON DENTAL SUPPLY, INC.	\$1,402.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402500	PERDIDO BEACH RESORT	\$4,031.00	\$0.00	\$0.00	IN-STATE TRAVEL
402501	PERFOMANCE FOODSERVICE	\$0.00	\$135,490.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
402502	PORT CITY RENTALS	\$0.00	\$0.00	\$2,178.75	OTHER MAINT. & OPER.
402503	POZOBYT, MICHAEL	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402504	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STAFF ED SERVICES
402505	PROJECT LEAD THE WAY, INC.	\$7,229.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402506	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402507	ROBOTICS EDUCATION AND	\$5,600.00	\$0.00	\$0.00	OTHER INST SUPPLIES
402508	RUSSELL, JOHN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402509	SCHOOL SOCIAL WORK ASSOCIATION	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
402510	SEMMES ELEMENTARY SCHOOL	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP
402511	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP
402512	SHERATON SEATTLE	\$0.00	\$1,474.88	\$0.00	OUT-OF-STATE TRAVEL
402513	SMITH, JASON HUNTER	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402514	SOUTH ALABAMA UTILITIES	\$0.00	\$288.54	\$1,857.58	WATER AND SEWAGE;NATURAL GAS
402515	SPENCER, DAQUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402516	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
402517	TURNER DEBBIE T	\$0.00	\$0.00	\$2,050.00	STAFF ED SERVICES
402518	US MATH RECOVERY COUNCIL	\$0.00	\$795.00	\$0.00	REGISTRATION FEES
402519	WHITTINGTON, THOMAS LANE JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402520	WILMER ELEMENTARY SCHOOL	\$0.00	\$1,800.00	\$0.00	STUDENT CLASSRM SUPP
402521	WILSON, CJ	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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402522	WRIGHT, KENDRICK	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402523	A & ASSOCIATES, INC.	\$0.00	\$31,789.48	\$0.00	OTHER PURCHASED SERV
402524	ALABAMA ASSOCIATION OF 504	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
402525	ALABAMA MUSIC EDUCATORS ASSN.	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
402526	ALCDA	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
402527	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402528	ANDERSON, TIMOTHY ERIC JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402529	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$7,000.00	OTHER PROF SERVICES
402530	APPLE COMPUTER, INC.	\$0.00	\$479.30	\$0.00	STUDENT CLASSRM SUPP
402531	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
402532	BAILEY, CEDRIC	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402533	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.00	\$0.00	\$0.00	PRINCIPAL;INTEREST
402534	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402535	BLOSSMAN GAS	\$40,741.52	\$0.00	\$0.00	FUEL-OTHER
402536	BOUTRIES, BARNEY EUGENE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402537	BOZELL, JAMIE L	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402538	BRADLEY, CEDRIC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402539	BRYANT, CLAYTON M.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402540	BUCK, PHILLIP W.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402541	CAESARS PALACE	\$0.00	\$1,127.93	\$0.00	OUT-OF-STATE TRAVEL
402542	CAESARS PALACE	\$0.00	\$1,127.93	\$0.00	OUT-OF-STATE TRAVEL
402543	CAESARS PALACE	\$0.00	\$1,127.93	\$0.00	OUT-OF-STATE TRAVEL
402544	CAESARS PALACE	\$0.00	\$1,127.93	\$0.00	OUT-OF-STATE TRAVEL
402545	CAESARS PALACE	\$0.00	\$1,127.93	\$0.00	OUT-OF-STATE TRAVEL
402546	CAESARS PALACE	\$0.00	\$1,127.93	\$0.00	OUT-OF-STATE TRAVEL
402547	CAESARS PALACE	\$0.00	\$1,127.93	\$0.00	OUT-OF-STATE TRAVEL
402548	CAESARS PALACE	\$0.00	\$1,127.93	\$0.00	OUT-OF-STATE TRAVEL
402549	CAPITAL TRACTOR, INC.	\$200.80	\$0.00	\$0.00	OTHER GEN SUPPLIES
402550	CARTER, JEREMY K.	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402551	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$5,694.15	OTHER TECHNICAL SERV
402552	COTTON, BRANDON E.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402553	CRANETWORKS, INC.	\$817.50	\$0.00	\$0.00	RENTAL-LAND & BLDG
402554	DAGG, SCOTT R.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402555	DUBOSE, LADERRICK O	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402556	EGGERT, JONATHAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402557	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402558	FEEDING THE GULF COAST	\$1,080.72	\$0.00	\$0.00	PURCHASED FOOD
402559	FIRSTGUARD, LLC	\$0.00	\$5,346.00	\$0.00	OTHER PROF SERVICES

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402560	FRANKLIN MINT FEDERAL CREDIT	\$0.00	\$0.00	\$4,380.00	OTHER INST SUPPLIES
402561	FRANKLIN, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402562	FRUITFUL SOLUTIONS CONSULTING,	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
402563	GAZZIER, VINCENT FREDERICK, JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402564	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
402565	GOFF, LAWRENCE VINCENT JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402566	GOODWILL GULF COAST	\$0.00	\$85,000.00	\$0.00	STUDENT EDUCATIONAL
402567	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$8,079.16	OTHER PURCHASED SERV
402568	GOPHER SPORT/GOPHER PERFORM	\$372.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402569	GRAND HOTEL MARRIOTT	\$0.00	\$449.40	\$0.00	IN-STATE TRAVEL
402570	GRAND HOTEL MARRIOTT	\$0.00	\$2,672.64	\$0.00	IN-STATE TRAVEL
402571	GRAND HOTEL MARRIOTT	\$0.00	\$2,524.98	\$0.00	IN-STATE TRAVEL
402572	GRAND HOTEL MARRIOTT	\$0.00	\$420.00	\$0.00	IN-STATE TRAVEL
402573	GRAND HOTEL MARRIOTT	\$0.00	\$0.00	\$420.00	IN-STATE TRAVEL
402574	GRAND HOTEL MARRIOTT	\$0.00	\$1,683.32	\$0.00	IN-STATE TRAVEL
402575	GRAND HOTEL MARRIOTT	\$0.00	\$0.00	\$420.00	IN-STATE TRAVEL
402576	GULF COAST TOURS	\$0.00	\$4,400.00	\$1,607.50	OTHER PURCHASED SERV;TRANSP-OTH PROVIDERS
402577	HAMPTON INN MONTGOMERY	\$0.00	\$588.10	\$0.00	IN-STATE TRAVEL
402578	HAMPTON INN MONTGOMERY	\$0.00	\$481.06	\$0.00	IN-STATE TRAVEL
402579	HAMPTON INN MONTGOMERY	\$0.00	\$623.20	\$0.00	IN-STATE TRAVEL
402580	HAND, JOSEPH	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402581	HILLIARD & SONS, INC.	\$1,360.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402582	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$863.07	\$0.00	OUT-OF-STATE TRAVEL
402583	KILPATRICK, TERRON R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402584	KIMBROUGH, BRYANT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402585	KING SECURITY SERVICE, LLC.	\$8,763.84	\$24,155.28	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
402586	L&G INDUSTRIES, LLC	\$732.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402587	LAW, JACQUELINE	\$0.00	\$248.36	\$0.00	IN-STATE TRAVEL
402588	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402589	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$0.00	\$24,562.75	OTHER PROF ED SERVIC
402590	LIGHT, BRANDON T.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402591	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$899.00	\$0.00	REGISTRATION FEES
402592	MARLIN, DANIEL LEE	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402593	MARRIOTT AUSTIN DWNTWN 2524	\$0.00	\$1,156.00	\$0.00	OUT-OF-STATE TRAVEL
402594	MCCARTHY, DANIEL LUIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402595	MCGEE, SANTUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402596	MCNIDER, SALLY	\$0.00	\$258.54	\$0.00	IN-STATE TRAVEL
402597	MIMS, BRYAN	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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402598	MOORE, ABERT J	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402599	MOORE, ROBERT LOGAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402600	MORROW, WILLIAM R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402601	NCTM: NATIONAL COUNCIL OF	\$0.00	\$549.00	\$0.00	REGISTRATION FEES
402602	NCTM: NATIONAL COUNCIL OF	\$0.00	\$549.00	\$0.00	REGISTRATION FEES
402603	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402604	NICHOLAS, ASHANTE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402605	NILES, ARCHIE LEE JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402606	OLIVER, SHALITHA	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402607	PERDIDO BEACH RESORT	\$509.46	\$0.00	\$0.00	IN-STATE TRAVEL
402608	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$1,200.00	REGISTRATION FEES
402609	POWERSCHOOL GROUP, LLC.	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
402610	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$1,200.00	REGISTRATION FEES
402611	POWERSCHOOL GROUP, LLC.	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
402612	POZOBYT, MICHAEL	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402613	PRICHARD WATER	\$0.00	\$0.00	\$41,677.63	WATER AND SEWAGE
402614	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402615	RANSOM CLEANING SERVICE, LLC	\$0.00	\$616.04	\$0.00	OTHER PURCHASED SERV
402616	Regions Bank	\$9,563.04	\$2,329.17	\$23,770.66	IN-STATE TRAVEL;OTHER PURCHASED SERV;OUT-OF-STATE TRAVEL;PURCHASED FOOD;NON-CAPITAL ATHLETIC
402617	RETIF OIL & FUEL, LLC.	\$14,977.30	\$0.00	\$54,817.14	FUEL-DIESEL;FUEL-GASOLINE
402618	ROBINSON, ANDREW	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402619	ROBOLINK, INC.	\$0.00	\$1,289.94	\$0.00	STAFF INST SUPPLIES
402620	ROLIN CONSTRUCTION, INC	\$2,704,265.94	\$0.00	\$0.00	BUILDING IMPROVEMENT
402621	SHERATON BIRMINGHAM	\$0.00	\$643.50	\$0.00	IN-STATE TRAVEL
402622	SMITH, JASON HUNTER	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402623	SOUTH ALABAMA UTILITIES	\$0.00	\$311.17	\$4,871.61	WATER AND SEWAGE;NATURAL GAS
402624	SOUTHERN TIRE MART, LLC	\$3,270.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
402625	SPENCER, DAQUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402626	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,341.96	WATER AND SEWAGE
402627	TEXAS COMPUTER EDUCATION ASSN.	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
402628	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$945.00	\$0.00	TESTING SUPPLIES
402629	WHITTINGTON, THOMAS LANE JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402630	WILSON, CJ	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
402631	WOERNER TURF & LANDSCAPE	\$1,130.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
402632	WRIGHT, KENDRICK	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
900023689	BOYD, TANISHA	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
900023690	BROWN, NAKIA	\$0.00	\$195.21	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900023691	BURTON, BEN H.	\$0.00	\$206.58	\$0.00	IN-STATE TRAVEL
900023692	BYRD, LORIN J.	\$0.00	\$112.20	\$0.00	IN-STATE TRAVEL
900023693	CHANDLER, ERIN A	\$0.00	\$433.51	\$0.00	IN-STATE TRAVEL
900023694	CHESTANG, LORI A	\$0.00	\$442.54	\$0.00	IN-STATE TRAVEL
900023695	FOUNTAIN, ASHLEY D.	\$0.00	\$258.08	\$0.00	IN-STATE TRAVEL
900023696	LOVE, LOVIE	\$401.60	\$0.00	\$0.00	IN-STATE TRAVEL
900023697	DEBBIE ORY	\$0.00	\$75.04	\$0.00	LOCAL DISTRICT TRAVEL
900023698	Christina Smith	\$0.00	\$389.59	\$0.00	IN-STATE TRAVEL
900023699	SMITH, JESSICA GARNER-	\$0.00	\$0.00	\$169.38	PURCHASED FOOD
900023700	STIELL, NINA	\$0.00	\$397.24	\$0.00	IN-STATE TRAVEL
900023701	WATERS, JESSICA B.	\$0.00	\$426.10	\$0.00	IN-STATE TRAVEL
900023702	WOOTEN, KATRINA	\$0.00	\$240.69	\$0.00	OUT-OF-STATE TRAVEL
900023703	Andry Nicarla L.	\$0.00	\$362.77	\$0.00	IN-STATE TRAVEL
900023704	BANKS, ALEXUS I.	\$0.00	\$821.00	\$0.00	IN-STATE TRAVEL
900023705	BOYKIN, MALLORY L.	\$0.00	\$315.70	\$0.00	IN-STATE TRAVEL
900023706	Brower Rebecca	\$0.00	\$718.84	\$0.00	IN-STATE TRAVEL
900023707	BURTON, BEN H.	\$0.00	\$205.71	\$0.00	IN-STATE TRAVEL
900023708	BUSH, RYAN L.	\$0.00	\$681.71	\$0.00	IN-STATE TRAVEL
900023709	VERONICA D COLEMAN	\$421.28	\$0.00	\$0.00	IN-STATE TRAVEL
900023710	CURTIS, LAURA M.	\$0.00	\$333.33	\$0.00	LOCAL DISTRICT TRAVEL
900023711	DAVIS, KOSCHINA	\$0.00	\$0.00	\$573.64	IN-STATE TRAVEL
900023712	FILLINGIM, BRITTNEY	\$0.00	\$498.76	\$0.00	IN-STATE TRAVEL
900023713	GALLOWAY, CRYSTAL	\$1,367.40	\$0.00	\$0.00	IN-STATE TRAVEL
900023714	GARNER, JACLYN E.	\$0.00	\$232.16	\$0.00	OUT-OF-STATE TRAVEL
900023715	GUENDOUZI, MAHDI	\$0.00	\$1,080.65	\$0.00	IN-STATE TRAVEL
900023716	HOLLIS, ANDREANNA	\$0.00	\$599.38	\$0.00	IN-STATE TRAVEL
900023717	HOLMES, KIMBERLY	\$0.00	\$274.24	\$0.00	IN-STATE TRAVEL
900023718	HUDSON, MICHAEL	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
900023719	JACKSON, SHARIE R	\$0.00	\$566.47	\$0.00	LOCAL DISTRICT TRAVEL
900023720	JOHNSON, REAGAN A.	\$0.00	\$448.70	\$0.00	IN-STATE TRAVEL
900023721	JORDAN, CHARLEY P.	\$0.00	\$663.16	\$0.00	IN-STATE TRAVEL
900023722	MURRILL, MARLA	\$0.00	\$100.00	\$0.00	PURCHASED FOOD
900023723	NELSON, LAUREN	\$0.00	\$179.39	\$0.00	IN-STATE TRAVEL
900023724	PHILIPS, RENA	\$0.00	\$0.00	\$852.31	OUT-OF-STATE TRAVEL;OTHER MAINT. & OPER.;OFFICE SUPPLIES
900023725	RAINES, EMILY	\$0.00	\$258.24	\$0.00	IN-STATE TRAVEL
900023726	SEWELL, GABLE DOMINIC	\$0.00	\$345.33	\$0.00	OUT-OF-STATE TRAVEL
900023727	ANTHONY SHAMBURGER	\$0.00	\$247.18	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900023728	Barbara R Smith	\$654.53	\$0.00	\$0.00	IN-STATE TRAVEL
900023729	SPOTTSWOOD, NICOLE	\$0.00	\$164.40	\$0.00	IN-STATE TRAVEL
900023730	TULLIS, DOROTHY	\$0.00	\$404.25	\$0.00	IN-STATE TRAVEL
900023731	JENNIFER A. WILLIAMS	\$0.00	\$1,097.13	\$0.00	OUT-OF-STATE TRAVEL
900023732	WRIGHT, NITA E	\$0.00	\$287.27	\$0.00	IN-STATE TRAVEL
900023733	FELICIA ADAMS	\$0.00	\$75.29	\$0.00	PURCHASED FOOD
900023734	ASHMORE, BRYAN	\$0.00	\$0.00	\$621.61	OUT-OF-STATE TRAVEL
900023735	BARANOV, ELIZABETH	\$0.00	\$78.82	\$0.00	OUT-OF-STATE TRAVEL
900023736	BJORKLUND, VIRGINIA G.	\$0.00	\$423.57	\$0.00	OUT-OF-STATE TRAVEL
900023737	BLEYSWYK, TARA	\$0.00	\$15.00	\$0.00	STAFF ED SERVICES
900023738	BURNS, DENIESE L	\$0.00	\$598.36	\$0.00	IN-STATE TRAVEL
900023739	CHANDLER, ERIN A	\$0.00	\$45.00	\$0.00	IN-STATE TRAVEL
900023740	GUILLORY, PHAIDRA L.	\$0.00	\$520.74	\$0.00	OUT-OF-STATE TRAVEL
900023741	HASKINS, AMY E.	\$0.00	\$691.74	\$0.00	LOCAL DISTRICT TRAVEL
900023742	MARTIN, TYRA	\$0.00	\$115.23	\$0.00	IN-STATE TRAVEL
900023743	TERRIA D. MOORE	\$0.00	\$121.27	\$0.00	LOCAL DISTRICT TRAVEL
900023744	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$82.92	OFFICE SUPPLIES
900023745	POIROUX, JOHN. J	\$0.00	\$0.00	\$598.15	IN-STATE TRAVEL
900023746	QASEM, MANAL N.	\$0.00	\$353.54	\$0.00	IN-STATE TRAVEL
900023747	RUSSELL, TROY A.	\$0.00	\$946.90	\$0.00	OUT-OF-STATE TRAVEL
900023748	SALAMONE, ANGELA D.	\$0.00	\$24.09	\$0.00	OUT-OF-STATE TRAVEL
900023749	STEVENSON, ALASTAIR	\$0.00	\$0.00	\$199.08	IN-STATE TRAVEL
900023750	Ward Kellie A.	\$0.00	\$533.85	\$0.00	IN-STATE TRAVEL
900023751	YATES, ASHLEY N.	\$0.00	\$587.90	\$0.00	IN-STATE TRAVEL
900023752	Zitnik Catherine E	\$0.00	\$383.13	\$0.00	IN-STATE TRAVEL
		\$5,946,651.11	\$3,339,429.60	\$6,632,922.48	