

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2024 - 06/30/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398067	95 PERCENT GROUP LLC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
398068	ADAMS LEARNING RESOURCES, LLC	\$2,595.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398069	AETC REGISTRATION	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
398070	AETC REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
398071	ALABAMA ASSOCIATION OF SCHOOL	\$249.00	\$0.00	\$0.00	IN-STATE TRAVEL
398072	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$2,000.00	\$0.00	REGISTRATION FEES
398073	ALABAMA ASSOCIATION OF SCHOOL	\$225.00	\$0.00	\$0.00	REGISTRATION FEES
398074	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
398075	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,200.00	REGISTRATION FEES
398076	ALL AMERICAN ENTERTAINMENT	\$0.00	\$15,000.00	\$0.00	STAFF ED SERVICES
398077	ALL AMERICAN ENTERTAINMENT	\$0.00	\$12,500.00	\$0.00	STAFF ED SERVICES
398078	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$5,856.34	ARCHITECT/ENGINEERNG
398080	APPLE COMPUTER, INC.	\$3,297.00	\$1,795.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
398081	AREY JONES EDUCATIONAL	\$2,578.28	\$49,792.11	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
398082	AUBURN UNIV./CONTINUING ED.	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
398083	AWARDS UNLIMITED	\$78.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398084	BADGEPASS	\$0.00	\$1,500.00	\$0.00	LIBRARY BOOKS
398085	BAILEY EDUCATION GROUP, LLC	\$43,500.00	\$0.00	\$0.00	STAFF ED SERVICES
398086	BOBCAT OF MOBILE	\$5,773.04	\$0.00	\$0.00	EQUIP REPAIR & MAINT
398087	BREAKOUT INC	\$0.00	\$99.00	\$0.00	INST SOFTWARE
398088	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$789.95	\$0.00	PURCHASED FOOD
398089	CAESARS PALACE	\$0.00	\$1,666.37	\$0.00	OUT-OF-STATE TRAVEL
398090	CAESARS PALACE	\$0.00	\$1,649.36	\$0.00	OUT-OF-STATE TRAVEL
398091	CAESARS PALACE	\$0.00	\$799.17	\$0.00	OUT-OF-STATE TRAVEL
398092	CALL NEWS	\$0.00	\$0.00	\$567.00	ADVERTISING
398093	CAPSTONE HOTEL	\$0.00	\$388.00	\$0.00	IN-STATE TRAVEL
398094	CITY OF MOBILE	\$5,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398095	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,555.79	OTHER PROPERTY SERV
398096	CLAS	\$0.00	\$1,035.00	\$0.00	REGISTRATION FEES
398097	CLAS	\$0.00	\$1,288.00	\$0.00	REGISTRATION FEES
398098	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
398099	CLAS	\$0.00	\$690.00	\$0.00	REGISTRATION FEES
398100	D. LADD PHOTOGRAPHY, LLP	\$2,040.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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398101	DANZE 101 STUDIO OF DANCE	\$0.00	\$5,100.00	\$0.00	STUDENT EDUCATIONAL
398102	DISCOVERY ENERGY, LLC	\$0.00	\$252,703.48	\$0.00	OTHER NONCAP EQUIPMT
398103	DISNEY DESTINATIONS, LLC	\$0.00	\$2,075.63	\$0.00	OUT-OF-STATE TRAVEL
398104	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$45,751.22	BUILDING IMPROVEMENT
398105	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$412,212.46	LAND IMPROVEMENT
398106	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$162.65	OTHER NONCAP EQUIPMT
398107	EXPLOREUM SCIENCE CENTER	\$0.00	\$788.00	\$0.00	OTHER PURCHASED SERV
398108	FARRELL, SHIRLEY J.	\$2,011.90	\$0.00	\$0.00	STAFF ED SERVICES
398109	ALABAMA AVIATION ED CENTER INC	\$0.00	\$476.00	\$0.00	STUDENT CLASSRM SUPP
398110	GAYLORD PALM RESORT &	\$0.00	\$16,968.90	\$0.00	OUT-OF-STATE TRAVEL
398111	GHJL SERVICE & PAINTING, INC.	\$5,406.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398112	GHJL SERVICE & PAINTING, INC.	\$17,214.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398113	Goff, Kerry	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
398114	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$67,455.17	\$25,000.00	EXHAUSTIBLE LAND IMPROVEMENTS ;ATH AND PE SUPPLIES
398115	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,203.92	WATER AND SEWAGE
398116	GULF REGIONAL CHILDCARE MGT	\$6,879.61	\$920.00	\$0.00	REGISTRATION FEES
398117	GULF REGIONAL CHILDCARE MGT	\$0.00	\$365.00	\$0.00	REGISTRATION FEES
398119	HILTON GARDEN INN DENVER DWTWN	\$0.00	\$9,618.84	\$0.00	OUT-OF-STATE TRAVEL
398120	HOPE KING TEACHING RESOURCES	\$0.00	\$2,516.00	\$0.00	REGISTRATION FEES
398121	HOTEL CAPSTONE	\$0.00	\$342.70	\$0.00	IN-STATE TRAVEL
398122	HOTEL INDIGO TUSCALOOSA	\$0.00	\$526.70	\$0.00	IN-STATE TRAVEL
398123	HOTEL MONACO AND PANZANO	\$0.00	\$1,518.64	\$0.00	OUT-OF-STATE TRAVEL
398124	HOWELL FENCING	\$9,520.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
398125	HYATT DENVER GRAND	\$0.00	\$1,301.03	\$0.00	OUT-OF-STATE TRAVEL
398126	HYATT REGENCY DENVER	\$0.00	\$1,730.46	\$0.00	OUT-OF-STATE TRAVEL
398127	ICU COUNSELING AND MENTAL	\$0.00	\$10,200.00	\$0.00	OTHER PROF ED SERVIC
398128	INSTANT SIGN CENTER	\$0.00	\$305.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
398129	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$322.50	OTHER PURCHASED SERV
398130	CENTER FOR MODEL SCHOOLS	\$0.00	\$7,055.00	\$0.00	REGISTRATION FEES
398131	ISLAND HOUSE HOTEL, THE	\$0.00	\$4,451.03	\$0.00	IN-STATE TRAVEL
398132	ISTE	\$0.00	\$70.00	\$0.00	REGISTRATION FEES
398133	ISTE	\$0.00	\$3,160.00	\$0.00	OUT-OF-STATE TRAVEL
398134	ISTE	\$0.00	\$795.00	\$0.00	REGISTRATION FEES
398135	JOHNSON, ASHLEY	\$0.00	\$885.55	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
398136	JOHNSTON,CAMILLE QUINDLEN	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
398137	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
398138	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$2,697.00	\$0.00	REGISTRATION FEES

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398139	KELLYS DANCE ACADEMY	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
398140	KING SECURITY SERVICE, LLC.	\$6,284.32	\$1,439.04	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
398141	KRUEGER INTERNATIONAL INC	\$0.00	\$14,992.60	\$0.00	N-C FURN & FXT <\$500
398142	LAND SHARK PROMOTIONS INC.	\$647.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
398143	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
398144	LEGACY HEALTHCARE SOLUTIONS	\$117,548.88	\$4,107.50	\$0.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
398145	LINDAMOOD-BELL LEARNING	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES
398146	LODGE AT GULF STATE PARK	\$0.00	\$763.28	\$0.00	IN-STATE TRAVEL
398147	LODGE AT GULF STATE PARK	\$0.00	\$763.28	\$0.00	IN-STATE TRAVEL
398148	LODGE AT GULF STATE PARK	\$0.00	\$1,392.00	\$0.00	OUT-OF-STATE TRAVEL
398149	LODGE AT GULF STATE PARK	\$0.00	\$2,320.00	\$0.00	OUT-OF-STATE TRAVEL
398150	MCGRIFF TIRE COMPANY, INC.	\$479.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
398151	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
398152	MEGA REGISTRATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
398153	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
398154	MEGA REGISTRATION	\$0.00	\$645.00	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
398155	MERGE LABS, INC	\$0.00	\$2,285.28	\$0.00	N-C INSTRUCT EQ <500
398156	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$6,115.00	\$0.00	STAFF ED SERVICES
398157	MILLER PAINTING & CONSTRUCTION	\$14,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398158	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$142,972.12	WATER AND SEWAGE
398159	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
398160	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$250,000.00	OTHER PURCHASED SERV
398161	MOBILE COUNTY WATER & FIRE	\$0.00	\$383.08	\$11,567.00	WATER AND SEWAGE
398162	MOBILE MUSEUM OF ART	\$0.00	\$240.00	\$0.00	OTHER PURCHASED SERV
398163	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
398164	MURPHY HIGH SCHOOL	\$3,040.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
398165	NAESP	\$0.00	\$1,600.00	\$0.00	REGISTRATION FEES
398166	NASCO	\$0.00	\$53.64	\$0.00	STUDENT CLASSRM SUPP
398167	NEW ORLEANS STEAMBOAT	\$0.00	\$25,376.25	\$0.00	STAFF ED SERVICES
398168	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$5,530.00	\$0.00	OUT-OF-STATE TRAVEL
398169	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$2,826.00	\$0.00	OUT-OF-STATE TRAVEL
398170	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$8,802.00	\$0.00	OUT-OF-STATE TRAVEL
398171	PARIS LAS VEGAS	\$0.00	\$1,649.35	\$0.00	OUT-OF-STATE TRAVEL
398172	PERDIDO BEACH RESORT	\$0.00	\$2,134.40	\$0.00	IN-STATE TRAVEL
398173	PERDIDO BEACH RESORT	\$0.00	\$2,262.00	\$0.00	IN-STATE TRAVEL
398174	PERFECTION LEARNING CORP.	\$779.11	\$0.00	\$0.00	TESTING SUPPLIES
398175	PERFOMANCE FOODSERVICE	\$0.00	\$17,151.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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398176	POWERUPEDU	\$0.00	\$67,380.00	\$0.00	COMPUTER HARDWARE;INST SOFTWARE
398177	PRICHARD WATER	\$0.00	\$0.00	\$34,217.51	WATER AND SEWAGE
398178	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$43.00	OTHER PURCHASED SERV
398179	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$43.00	OTHER PURCHASED SERV
398180	PUBLISHERS WAREHOUSE, INC.	\$15,892.05	\$0.00	\$0.00	TEXTBOOKS
398181	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$5,402.70	\$0.00	OTHER PURCHASED SERV
398182	QUALITY LOGO PRODUCTS	\$0.00	\$1,820.85	\$0.00	STUDENT CLASSRM SUPP
398183	RED CUP REVOLT LLC	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
398184	RED CUP REVOLT LLC	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
398185	RIVERS EDUCATIONAL SERVICES	\$0.00	\$0.00	\$30,526.86	STUDENT EDUCATIONAL
398186	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
398187	RYDIN	\$0.00	\$1,710.00	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
398188	SHEPPARD ELECTRIC MOTOR	\$1,103.43	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398189	SHERATON DENVER DOWNTOWN HOTEL	\$0.00	\$1,024.39	\$0.00	OUT-OF-STATE TRAVEL
398190	SHERATON DENVER DOWNTOWN HOTEL	\$0.00	\$3,414.62	\$0.00	OUT-OF-STATE TRAVEL
398191	SINGLETON JR., THOMAS J.	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
398192	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$2,924.60	\$0.00	OTHER PURCHASED SERV
398193	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$588.12	\$0.00	IN-STATE TRAVEL
398194	SPHERO, INC.	\$0.00	\$3,041.28	\$0.00	NON-CAP COMPUTER HDW
398195	StageStep Inc	\$7,994.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398196	STEM SUPPLIES	\$674.15	\$0.00	\$0.00	OTHER INST SUPPLIES
398197	STIVERS BROTHERS AUTOMOTIVE	\$95,288.00	\$0.00	\$0.00	SERVICE VEHICLES
398198	SUPPLY ROOM, (THE)	\$0.00	\$396.50	\$0.00	STUDENT CLASSRM SUPP
398199	TAYLOR & FRANCIS LLC	\$0.00	\$1,268.72	\$0.00	STAFF INST SUPPLIES
398200	TEACHERS PAY TEACHERS	\$6,625.00	\$0.00	\$0.00	OTHER PURCHASED SERV
398201	C SPIRE BUSINESS	\$212,279.33	\$0.00	\$0.00	SOFTWARE MAINT AGREE
398202	TERRAPIN	\$1,468.46	\$0.00	\$0.00	N-C INSTRUCT EQ <500
398203	TEXAS CHRISTIAN UNIVERSITY	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
398204	THE ALAMITE HOTEL	\$0.00	\$641.70	\$0.00	IN-STATE TRAVEL
398205	THE COOKERY PROJECT, INC	\$0.00	\$400.00	\$0.00	STUDENT CLASSRM SUPP
398206	TRUSSVILLE HOSPITALITY	\$507.96	\$0.00	\$0.00	IN-STATE TRAVEL
398207	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$924.59	WATER AND SEWAGE
398208	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$22,558.68	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
398209	UNIVERSITY OF HOUSTON	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
398210	VANS AIRCRAFT INC	\$86.48	\$0.00	\$0.00	OTHER PURCHASED SERV
398211	VENETIAN CASINO RESORT, LLC	\$0.00	\$1,426.62	\$0.00	OUT-OF-STATE TRAVEL
398212	VERIZON	\$34,695.07	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;TELEPHONE (Desk Phones)

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398213	VIGOR HIGH SCHOOL	\$2,301.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
398214	WARREN, JENNIFER H.	\$0.00	\$0.00	\$241.18	LIFE INS DEDUCTIONS
398215	WEISSMAN DESIGNS	\$0.00	\$1,184.87	\$0.00	STUDENT CLASSRM SUPP
398216	WESCO GAS & WELDING SUPPLY INC	\$273.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398217	WILLIAMS, DAVID	\$0.00	\$0.00	\$3,963.11	OTHER PROPERTY SERV
398218	WILLIAMSON HIGH SCHOOL	\$2,608.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
398219	WILSON, LUCIANA C	\$0.00	\$4,025.00	\$0.00	STUDENT EDUCATIONAL
398220	WONDER WORKSHOP, INC.	\$0.00	\$2,159.88	\$0.00	N-C INSTRUCT EQ <500
398221	WONDERWORKS	\$0.00	\$1,679.30	\$0.00	OTHER PURCHASED SERV
398222	WOODARD, ABBY HILLIARD	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
398223	WOODWIND & BRASSWIND	\$0.00	\$3,892.87	\$0.00	STUDENT CLASSRM SUPP
398224	WRIGHTS CHARTERS, INC.	\$0.00	\$6,500.00	\$0.00	TRANSP-OTH PROVIDERS
398225	YMCA	\$28,200.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398226	100 BLACK MEN OF GREATER	\$31,250.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398227	NAPA VALLEY TOURS &	\$0.00	\$6,015.00	\$0.00	OUT-OF-STATE TRAVEL
398228	ACADEMY OF ORTON-GILLINGHAM	\$0.00	\$545.00	\$0.00	REGISTRATION FEES
398229	ACCUTRAIN EVENTS, LLC	\$0.00	\$10,422.00	\$0.00	STAFF ED SERVICES
398230	ACCUTRAIN EVENTS, LLC	\$0.00	\$657.00	\$0.00	REGISTRATION FEES
398231	ACE OFFICE SUPPLIES	\$0.00	\$1,499.00	\$0.00	NON-INST EQUIPMENT
398232	AETC REGISTRATION	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
398233	AETC REGISTRATION	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
398234	AETC REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
398235	AETC REGISTRATION	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
398236	ALABAMA FORESTRY ASSOCIATION	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
398237	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
398238	ALABAMA PARTNERSHIP	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
398239	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
398240	ALABAMA PARTNERSHIP	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
398241	ALABAMA PARTNERSHIP	\$1,800.00	\$0.00	\$0.00	REGISTRATION FEES
398242	ALABAMA POWER COMPANY	\$31,002.65	\$0.00	\$0.00	ELECTRICITY
398243	ALL ABOUT THE WINDOWS	\$0.00	\$14,647.44	\$0.00	N-C FURN & FXT <\$500
398244	ALMA BRYANT HIGH SCHOOL	\$2,032.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398245	AMERICAN SCHOOL COUNSELOR	\$0.00	\$818.00	\$0.00	REGISTRATION FEES
398246	AMERICAN SCHOOL COUNSELOR	\$0.00	\$509.00	\$0.00	REGISTRATION FEES
398247	AMSTERDAM PRINTING	\$0.00	\$227.88	\$0.00	STUDENT CLASSRM SUPP
398248	APPLE COMPUTER, INC.	\$5,175.30	\$1,174.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
398249	AREY JONES EDUCATIONAL	\$15,054.76	\$57,791.26	\$13,538.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP

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398250	ASSOCIATION FOR BEHAVIOR	\$0.00	\$240.00	\$0.00	REGISTRATION FEES
398251	AUDUBON NATURE INSTITUTE	\$0.00	\$979.22	\$0.00	OTHER PURCHASED SERV
398252	BEYOND CONSEQUENCES	\$0.00	\$743.46	\$0.00	STAFF INST SUPPLIES
398253	BOUNRATH BOUASANOUVONG	\$50.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
398254	BRAINFUSE, LLC	\$0.00	\$33,000.00	\$0.00	SOFTWARE MAINT AGREE
398255	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,260.89	\$0.00	PURCHASED FOOD
398256	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$8,886.43	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
398257	CLAS	\$335.00	\$0.00	\$0.00	REGISTRATION FEES
398258	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
398259	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
398260	CLAS	\$0.00	\$290.00	\$55.00	REGISTRATION FEES;OTHER GEN SUPPLIES
398261	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
398262	CLAS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
398263	CLAS	\$0.00	\$1,842.00	\$0.00	REGISTRATION FEES
398264	COMPLETE SIGNS, LLC.	\$0.00	\$34,163.30	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
398265	CONTROL SYSTEMS, INC.	\$24,052.93	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398266	COURTYARD BY MARRIOTT	\$0.00	\$646.30	\$0.00	IN-STATE TRAVEL
398267	Crenshaw, Reginald	\$0.00	\$0.00	\$101.00	TELEPHONE (Desk Phones)
398268	DISCOVERY ENERGY, LLC	\$0.00	\$114,978.40	\$0.00	OTHER NONCAP EQUIPMT
398269	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,030.50	\$0.00	OUT-OF-STATE TRAVEL
398270	MARY DIVINCENZO	\$0.00	\$1,155.00	\$0.00	STUDENT EDUCATIONAL
398271	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$35,900.38	BUILDING IMPROVEMENT
398272	DOUBLE AA CONSTRUCTION COMPANY	\$14,330.00	\$0.00	\$0.00	OTHER PURCHASED SERV
398273	EAI EDUCATION	\$0.00	\$3,913.38	\$0.00	N-C INSTRUCT EQ <500
398274	EMBASSY SUITES TUSCALOOSA	\$0.00	\$765.82	\$0.00	IN-STATE TRAVEL
398275	ENVIRONMENTAL CENTER	\$0.00	\$150.00	\$0.00	STUDENT CLASSRM SUPP
398276	FLASHLIGHT LEARNING	\$0.00	\$8,832.71	\$0.00	INST SOFTWARE
398277	GAYLORD OPRYLAND HOTEL	\$0.00	\$995.00	\$0.00	OUT-OF-STATE TRAVEL
398278	GOODWILL GULF COAST	\$15,120.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398279	GULF COAST TOURS	\$0.00	\$1,993.00	\$0.00	TRANSP-OTH PROVIDERS
398280	GULF COAST TOURS	\$0.00	\$1,834.80	\$0.00	TRANSP-OTH PROVIDERS
398281	GULF SOUTH ASPHALT	\$67,974.26	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398282	GULF SOUTH METALS	\$0.00	\$146,425.00	\$0.00	BUILDING IMPROVEMENTS COSTING ;BUILDINGS- CONSTRUCTED, LESS TH
398283	HENRY, MONICA	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
398284	HERRON, TERRI	\$680.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398285	HILTON GARDEN INN, TRUSSVILLE	\$0.00	\$6,669.32	\$0.00	IN-STATE TRAVEL
398286	HILTON GARDEN INN, TRUSSVILLE	\$0.00	\$1,233.27	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398287	HOPE KING TEACHING RESOURCES	\$0.00	\$1,258.00	\$0.00	REGISTRATION FEES
398288	HOTEL & RESTAURANT SUPPLY	\$0.00	\$297.61	\$0.00	OTHER NONCAP EQUIPMT
398289	INSPIRE, ENGAGE & EDUCATE LLC	\$0.00	\$6,800.00	\$0.00	STAFF ED SERVICES
398290	INTERIOR ELEMENTS, LLC	\$0.00	\$95,372.88	\$15,778.00	INSTR-FURN & FIXTURE;N-C FURN & FXT <\$500;BUILDING IMPROVEMENT
398291	KANSAS CITY MARRIOTT DOWNTOWN	\$0.00	\$936.40	\$0.00	OUT-OF-STATE TRAVEL
398292	KAPLAN EARLY LEARNING CO.	\$275.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398293	KATHERINE SLOOP ROBERTS	\$0.00	\$419.25	\$0.00	STUDENT CLASSRM SUPP
398294	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$8,212.30	OTHER PURCHASED SERV
398295	LEGACY HEALTHCARE SOLUTIONS	\$28,556.50	\$3,657.00	\$0.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
398296	M. D. BELL COMPANY, INC.	\$4,000.00	\$0.00	\$0.00	LAND IMPROVEMENT
398297	MASTERYPREP	\$0.00	\$1,596,264.00	\$0.00	SOFTWARE MAINT AGREE
398298	MATH STACKERS, INC.	\$0.00	\$2,184.00	\$0.00	STUDENT CLASSRM SUPP
398299	MEGA REGISTRATION	\$0.00	\$430.00	\$0.00	REGISTRATION FEES
398300	MOBILE BAY VISION, LLC	\$0.00	\$278.48	\$0.00	STUDENT EDUCATIONAL
398301	MOBILE COUNTY WATER & FIRE	\$0.00	\$514.16	\$0.00	WATER AND SEWAGE
398302	NATIONAL HEALTHCAREER ASSN	\$0.00	\$6,950.00	\$0.00	STUDENT EDUCATIONAL;TESTING SUPPLIES
398303	NUTRILINK TECHNOLOGIES, INC.	\$0.00	\$2,350.00	\$0.00	INST SOFTWARE
398304	OHC, INC.	\$540.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
398305	OLENSKY BROTHERS	\$0.00	\$29,775.00	\$0.00	STUDENT CLASSRM SUPP
398306	PERFOMANCE FOODSERVICE	\$0.00	\$52,253.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
398307	POCKET NURSE	\$22,855.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398308	PONDEROSA PACKAGING CORP.	\$0.00	\$0.00	\$7,000.00	MAINTENANCE SUPPLIES
398309	POWERUPEDU	\$0.00	\$43,500.00	\$0.00	OTHER EQUIPMENT
398310	PS SAFETY CONNECTION LLC	\$0.00	\$2,435.00	\$0.00	STUDENT CLASSRM SUPP
398311	PUBLISHERS WAREHOUSE, INC.	\$261,750.00	\$0.00	\$0.00	TEXTBOOKS
398312	RENAISSANCE LEARNING	\$1,518.00	\$0.00	\$0.00	INST SOFTWARE
398313	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$22,949.96	LEGAL FEES
398314	Belinda W. Roberts	\$0.00	\$4,175.00	\$0.00	STAFF ED SERVICES
398315	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
398316	SEARS FIRM P.C., THE	\$0.00	\$0.00	\$15,600.00	LEGAL FEES
398317	SICKLE CELL DISEASE ASSOC.	\$0.00	\$735.00	\$0.00	OTHER PROF ED SERVIC
398318	SOUTHERN REGIONAL EDUCATION	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
398319	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
398320	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
398321	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
398322	TRUSSVILLE HOSPITALITY	\$0.00	\$4,054.24	\$0.00	IN-STATE TRAVEL
398323	TRUSSVILLE HOSPITALITY	\$0.00	\$9,081.78	\$0.00	IN-STATE TRAVEL

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398324	TVEYES INC	\$0.00	\$0.00	\$3,720.00	OTHER PROF SERVICES
398325	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$119,100.00	RENTAL-LAND & BLDG
398326	UTILITIES BOARD FOR THE CITY	\$0.00	\$747.32	\$14,041.15	WATER AND SEWAGE
398327	WALTERS CONTROLS, INC.	\$9,409.16	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398328	WARD SCOTT MORRIS	\$0.00	\$0.00	\$734.03	ARCHITECT/ENGINEERNG
398329	WEISSMAN DESIGNS	\$425.00	\$0.00	\$13.00	OTHER INST SUPPLIES
398330	WEST PAYMENT CENTER	\$0.00	\$0.00	\$661.50	OTHER PURCHASED SERV
398331	WILSON, LUCIANA C	\$0.00	\$2,450.00	\$0.00	STUDENT EDUCATIONAL
398332	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$55,998.00	INSURANCE SERVICES
398333	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$1,063.91	\$0.00	OUT-OF-STATE TRAVEL
398334	XEROX BUSINESS SOLUTIONS	\$594.70	\$798.00	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
398335	A & ASSOCIATES, INC.	\$10,000.00	\$79,176.50	\$0.00	OTHER PURCHASED SERV
398336	A BLOOM GARDEN CENTER	\$0.00	\$0.00	\$675.00	STAFF INST SUPPLIES
398337	ACCUTRAIN EVENTS, LLC	\$600.00	\$8,200.00	\$0.00	REGISTRATION FEES
398338	ACCUTRAIN EVENTS, LLC	\$0.00	\$3,385.00	\$0.00	REGISTRATION FEES
398339	ADVANCED COLLISION CENTER, INC	\$2,678.57	\$0.00	\$0.00	OTHER PROF SERVICES
398340	AETC REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
398341	AETC REGISTRATION	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
398342	AETC REGISTRATION	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
398343	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$39,292.70	\$0.00	OTHER PROF ED SERVIC
398344	AMERICAN SCHOOL COUNSELOR	\$0.00	\$509.00	\$0.00	REGISTRATION FEES
398345	AMERICAN SCHOOL COUNSELOR	\$0.00	\$429.00	\$0.00	REGISTRATION FEES
398346	APPLE COMPUTER, INC.	\$1,900.00	\$16,872.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
398347	ARCHARD, GERALD L.	\$61.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
398348	AUDUBON NATURE INSTITUTE	\$0.00	\$1,378.74	\$0.00	OTHER PURCHASED SERV
398349	AUDUBON NATURE INSTITUTE	\$0.00	\$979.22	\$0.00	OTHER PURCHASED SERV
398350	B & H PHOTO-VIDEO	\$0.00	\$1,405.80	\$0.00	NON-CAP COMPUTER HDW
398351	BADGEPASS	\$0.00	\$120.00	\$0.00	STUDENT CLASSRM SUPP
398352	BELL & COMPANY	\$775.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398353	BLICK ART MATERIALS	\$0.00	\$0.00	\$218.43	OFFICE SUPPLIES
398354	BOOK SYSTEMS INC	\$80.85	\$0.00	\$0.00	MAGAZINES/PERIODICAL
398355	BOOM LEARNING	\$1,800.00	\$0.00	\$0.00	INST SOFTWARE
398356	BRAINSRING	\$0.00	\$616.36	\$0.00	STUDENT CLASSRM SUPP
398357	BREAKOUT INC	\$0.00	\$0.00	\$489.00	STAFF INST SUPPLIES
398358	CALL NEWS	\$52.40	\$0.00	\$0.00	ADVERTISING
398359	CAROLINA BIOLOGICAL SUPPLY CO	\$257.95	\$0.00	\$0.00	OTHER INST SUPPLIES
398360	CDW GOVERNMENT, LLC	\$652,256.08	\$26,250.00	\$0.00	TELECOMMUNICATION (WAN);STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398361	CENTER FOR THE COLLABORATIVE	\$0.00	\$800.00	\$0.00	STAFF ED SERVICES
398362	CLARIDGE PRODUCTS & EQUIPMENT	\$0.00	\$0.00	\$3,061.80	OTHER GEN SUPPLIES
398363	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,235.47	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
398364	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
398365	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$24,920.65	EXHSTBL LND IMP<\$50K
398366	CONCRETE CONSTRUCT SPECIALISTS	\$34,823.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398367	CRAIGHEAD ELEM SCH CAFETERIA	\$202.50	\$0.00	\$0.00	OTHER PURCHASED SERV
398368	CRANWORKS, INC.	\$817.50	\$0.00	\$0.00	LAND & BLDG REPAIR/M
398369	CURRICULUM ASSOCIATES, LLC	\$0.00	\$11,950.00	\$0.00	OTHER PROF ED SERVIC
398370	CURTIS HOTEL, THE	\$0.00	\$4,583.70	\$0.00	OUT-OF-STATE TRAVEL
398371	DIRT, INCORPORATED	\$1,480.00	\$0.00	\$850.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
398372	DISCOVERY ENERGY, LLC	\$0.00	\$60,873.96	\$0.00	OTHER NONCAP EQUIPMT
398374	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$4,576.00	AUDITING
398375	FACILISERV	\$5,283.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398376	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$1,125.00	\$0.00	REGISTRATION FEES
398377	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$1,125.00	\$0.00	REGISTRATION FEES
398378	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$1,125.00	\$0.00	REGISTRATION FEES
398379	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$2,250.00	\$0.00	REGISTRATION FEES
398380	FUTURE BUSINESS LEADERS OF	\$0.00	\$102.00	\$0.00	OUT-OF-STATE TRAVEL
398381	GAYLORD OPRYLAND HOTEL	\$0.00	\$995.00	\$0.00	OUT-OF-STATE TRAVEL
398382	GAYLORD OPRYLAND HOTEL	\$0.00	\$796.00	\$0.00	OUT-OF-STATE TRAVEL
398383	GAYLORD OPRYLAND HOTEL	\$0.00	\$771.26	\$0.00	OUT-OF-STATE TRAVEL
398384	GEMINI STUDIOZ, LLC.	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
398385	H&L OUTDOOR SERVICES	\$1,550.00	\$0.00	\$0.00	OTHER PROPERTY SERV
398386	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,543.16	\$0.00	\$0.00	GARBAGE AND WASTE
398387	HOLIDAY INN EXPRESS	\$0.00	\$1,867.33	\$0.00	OUT-OF-STATE TRAVEL
398388	HOLIDAY INN EXPRESS	\$0.00	\$1,867.33	\$0.00	OUT-OF-STATE TRAVEL
398389	HOTEL CAPSTONE	\$0.00	\$766.00	\$0.00	IN-STATE TRAVEL
398390	HOTEL CAPSTONE	\$0.00	\$786.00	\$0.00	IN-STATE TRAVEL
398391	HUMANITY SOLUTIONS	\$6,600.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
398392	INTERIOR ELEMENTS, LLC	\$0.00	\$30,405.70	\$0.00	N-C FURN & FXT <\$500
398393	INTERIOR EXTERIOR BUILDING	\$348.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398394	ISTE	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
398395	ISTE	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
398396	ISTE	\$0.00	\$790.00	\$0.00	REGISTRATION FEES
398397	ISTE	\$3,600.00	\$0.00	\$0.00	REGISTRATION FEES
398398	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$948.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398399	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$208.00	\$0.00	REFERENCE MATERIALS
398400	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$35,403.00	\$0.00	STAFF ED SERVICES
398401	KAPLAN EARLY LEARNING CO.	\$543.92	\$0.00	\$0.00	N-C FURN & FXT <\$500
398402	KENWORTH CORPORATE BILLING	\$3,626.82	\$0.00	\$0.00	VEHICLE PARTS
398403	KING SECURITY SERVICE, LLC.	\$7,219.76	\$1,798.80	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
398404	KINGLINE EQUIPMENT, INC.	\$8,737.69	\$0.00	\$0.00	EQUIP REPAIR & MAINT
398405	KITRELL AUTO GLASS, LLC	\$295.00	\$0.00	\$0.00	OTHER PROF SERVICES
398406	KRYTERION, INC	\$0.00	\$0.00	\$200.00	OFFICE SUPPLIES
398407	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$8,947.10	ARCHITECT/ENGINEERNG
398408	LEGACY HEALTHCARE SOLUTIONS	\$1,947.75	\$0.00	\$0.00	OTHER PROF ED SERVIC
398409	LODGE AT GULF STATE PARK	\$0.00	\$2,784.00	\$0.00	OUT-OF-STATE TRAVEL
398410	LOWES #0212, I-65 SVC RD	\$1,806.12	\$1,040.29	\$0.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES;N-C INSTRUCT EQ <500
398411	LOWES #0549, AIRPORT BLVD.	\$9,557.04	\$2,057.27	\$725.46	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
398412	MCKESSON MEDICAL SURGICAL	\$0.00	\$499.67	\$0.00	OTHER GEN SUPPLIES
398413	MCPHERSON COMPANIES, INC.	\$1,492.95	\$0.00	\$0.00	OIL AND LUBRICANTS
398414	MEGA REGISTRATION	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
398415	MEGA REGISTRATION	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
398416	MIKE HOFFMANS EQUIPMENT	\$2,301.54	\$0.00	\$0.00	OTHER PROF SERVICES
398417	MOBILE WINSUPPLY, I NC.	\$367.02	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
398418	MOMAR, INC.	\$259.22	\$0.00	\$0.00	MAINTENANCE SUPPLIES
398419	NATIONAL CENTER FOR YOUTH	\$0.00	\$1,708.50	\$0.00	NON-CAP COMPUTER HDW
398420	NCTM: NATIONAL COUNCIL OF	\$0.00	\$2,616.00	\$0.00	REGISTRATION FEES
398421	OLENSKY BROTHERS	\$0.00	\$29,563.00	\$0.00	STUDENT CLASSRM SUPP
398422	OREILLY AUTO PARTS	\$1,730.31	\$0.00	\$0.00	VEHICLE PARTS
398423	PERFOMANCE FOODSERVICE	\$0.00	\$2,306.39	\$0.00	OTHER PURCHASED SERV
398424	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$841.42	\$0.00	PARENT INST SUPPLIES
398425	POCKET NURSE	\$84.20	\$0.00	\$0.00	OTHER INST SUPPLIES
398426	PORT CITY TRAILERS, INC.	\$2,645.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398427	QUALITY LOGO PRODUCTS	\$0.00	\$1,305.03	\$1,314.79	ADVERTISING
398428	SAM TELL & SON, INC.	\$0.00	\$235.60	\$0.00	FOOD PROCESSING SUPP
398429	Screenflex Portable Partitions	\$3,292.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398430	SHERATON DENVER DOWNTOWN HOTEL	\$0.00	\$1,707.31	\$0.00	OUT-OF-STATE TRAVEL
398431	SONESTA SHELburne HOTEL LLC	\$0.00	\$2,686.45	\$0.00	OUT-OF-STATE TRAVEL
398435	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$1,876.87	ARCHITECT/ENGINEERNG
398436	SPIRE ENERGY	\$0.00	\$0.00	\$138,028.72	NATURAL GAS
398437	SPRINGHILL SUITES DENVER	\$0.00	\$1,483.65	\$0.00	OUT-OF-STATE TRAVEL

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398438	SPRINGHILL SUITES DENVER	\$0.00	\$1,483.65	\$0.00	OUT-OF-STATE TRAVEL
398439	STG TRAVEL	\$0.00	\$1,485.00	\$0.00	OUT-OF-STATE TRAVEL
398440	STIVERS FORD LINCOLN INC.	\$45,298.00	\$0.00	\$0.00	SERVICE VEHICLES
398441	TOLEDO PHYSICAL EDUCATION	\$0.00	\$1,188.41	\$0.00	N-C INSTRUCT EQ <500
398442	TRADEWINDS ISLAND GRAND RESORT	\$0.00	\$1,301.76	\$0.00	OUT-OF-STATE TRAVEL
398443	UNIVERSITY OF ALABAMA	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
398444	UNIVERSITY OF ALABAMA	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
398445	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$296.38	OTHER PURCHASED SERV
398446	WALTERS CONTROLS, INC.	\$830.22	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398447	WARD SCOTT MORRIS	\$0.00	\$0.00	\$10,106.25	ARCHITECT/ENGINEERNG
398448	WATERMARK DESIGN GROUP	\$0.00	\$0.00	\$39,202.24	ARCHITECT/ENGINEERNG
398449	WESTIN DENVER DOWNTOWN	\$0.00	\$8,750.72	\$0.00	OUT-OF-STATE TRAVEL
398450	WONDERWORKS	\$0.00	\$658.00	\$0.00	OTHER PURCHASED SERV
398451	WOODWIND & BRASSWIND	\$0.00	\$1,768.95	\$0.00	STUDENT CLASSRM SUPP
398452	WT COX SUBSCRIPTIONS INC.	\$886.26	\$0.00	\$0.00	MAGAZINES/PERIODICAL
398453	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$189,563.39	LAND IMPROVEMENT
398455	Regions Bank	\$1,330,064.65	\$2,984,043.66	\$237,066.58	ACCOUNTS PAYABLE
398456	AETC REGISTRATION	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
398457	AETC REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
398458	AETC REGISTRATION	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
398459	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$3,145.32	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
398460	ALTAPOINTE HEALTH SYSTEMS INC	\$95,062.75	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
398461	AMERICAN HARLEQUIN CORPORATION	\$2,692.75	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398462	AMERICAN SCHOOL COUNSELOR	\$0.00	\$249.00	\$0.00	REGISTRATION FEES
398463	AREY JONES EDUCATIONAL	\$3,964.48	\$70,361.08	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
398464	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$49,127.09	LEGAL FEES
398465	B & H PHOTO-VIDEO	\$0.00	\$309.90	\$0.00	OTH NONINST SUPPLIES
398466	BARCO PRODUCTS COMPANY	\$0.00	\$18,049.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
398467	BLICK ART MATERIALS	\$0.00	\$866.70	\$0.00	STUDENT CLASSRM SUPP
398468	BOOKSOURCE	\$0.00	\$2,247.24	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
398469	BOSTON MARRIOTT	\$0.00	\$1,374.12	\$0.00	OUT-OF-STATE TRAVEL
398470	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,550.89	\$0.00	PURCHASED FOOD
398471	CAESARS PALACE	\$0.00	\$2,091.53	\$0.00	OUT-OF-STATE TRAVEL
398472	CDC ENGINEERS	\$0.00	\$9,380.00	\$0.00	ARCHITECT/ENGINEERNG
398473	CDW GOVERNMENT, LLC	\$1,289.59	\$7,132.91	\$409.01	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
398474	CENTRAL STATES BUS SALES, INC	\$11,192.47	\$0.00	\$0.00	VEHICLE PARTS
398475	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398476	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
398477	CLAS	\$0.00	\$875.00	\$0.00	REGISTRATION FEES
398478	CLASS 101	\$0.00	\$6,336.00	\$0.00	STUDENT EDUCATIONAL
398479	CLEARLY SPEAKING, INC.	\$0.00	\$4,290.00	\$0.00	STUDENT EDUCATIONAL
398480	COMPLETE SIGNS, LLC.	\$0.00	\$9,665.52	\$0.00	LAND IMPROVEMENT
398481	CONTEMPORARY CONTROL SYSTEMS	\$15,721.35	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398482	COURTYARD NASHVILLE AT	\$0.00	\$681.71	\$0.00	OUT-OF-STATE TRAVEL
398483	CRAWFORD ELECTRIC SUPPLY	\$10,534.72	\$0.00	\$2,343.88	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;DATA PROCESSING SUPP;OTHER INST SUPPLIES
398484	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$422.41	WATER AND SEWAGE
398485	DIRT, INCORPORATED	\$575.00	\$0.00	\$600.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
398486	EPS OPERATIONS, LLC	\$0.00	\$8,711.05	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
398487	FAIRFIELD INN & SUITES	\$0.00	\$487.20	\$0.00	IN-STATE TRAVEL
398488	FEDEX	\$373.80	\$0.00	\$0.00	FREIGHT AND SHIPPING
398489	FOUR SEASONS HOTEL DENVER	\$0.00	\$2,812.73	\$0.00	OUT-OF-STATE TRAVEL
398490	FOUR SEASONS HOTEL DENVER	\$0.00	\$2,812.73	\$0.00	OUT-OF-STATE TRAVEL
398491	ELOISE FOX	\$0.00	\$27,430.00	\$0.00	STUDENT EDUCATIONAL
398492	G&B SPORTSWEAR	\$1,404.00	\$0.00	\$0.00	OTHER INST SUPPLIES
398493	GOODWILL GULF COAST	\$33,250.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398494	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$2,500.44	\$0.00	STUDENT CLASSRM SUPP
398495	GRANDE VISTA OF ORLANDO	\$0.00	\$832.50	\$0.00	OUT-OF-STATE TRAVEL
398496	GULF COAST TOURS	\$200.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
398497	R&M PROPERTIES, LLC	\$0.00	\$849.72	\$0.00	IN-STATE TRAVEL
398498	HUDDLBOX, LLC.	\$0.00	\$6,490.00	\$0.00	OTHER EQUIPMENT
398499	HUMANITY SOLUTIONS	\$13,400.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
398500	HYATT REGENCY DENVER	\$0.00	\$1,038.28	\$0.00	OUT-OF-STATE TRAVEL
398501	INTERIOR ELEMENTS, LLC	\$0.00	\$7,693.04	\$0.00	N-C FURN & FXT <\$500
398502	ISTE	\$0.00	\$790.00	\$0.00	REGISTRATION FEES
398503	ISTE	\$0.00	\$795.00	\$0.00	REGISTRATION FEES
398504	JET SET II, LLC	\$31,869.51	\$0.00	\$0.00	LAND & BLDG REPAIR/M
398505	LAND SHARK PROMOTIONS INC.	\$0.00	\$8,876.00	\$0.00	STUDENT CLASSRM SUPP
398506	LEARNING TREE, INC., THE	\$23,363.58	\$194,469.21	\$0.00	STUDENT EDUCATIONAL
398507	LODGE AT GULF STATE PARK	\$0.00	\$1,392.00	\$0.00	OUT-OF-STATE TRAVEL
398508	MARRIOTT INTERNATIONAL	\$0.00	\$2,423.50	\$0.00	OUT-OF-STATE TRAVEL
398509	MAXI AIDS, INC.	\$199.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398510	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
398511	MEGA REGISTRATION	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
398512	MEGA REGISTRATION	\$0.00	\$430.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398513	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
398514	MEGA REGISTRATION	\$0.00	\$430.00	\$0.00	REGISTRATION FEES
398515	MEGA REGISTRATION	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
398516	GANNETT ALABAMA LOCALiQ	\$0.00	\$78.81	\$0.00	ADVERTISING
398517	NATIONAL ASSN FOR MUSIC EDUC.	\$132.00	\$0.00	\$0.00	OTHER DUES AND FEES
398518	National Center For	\$0.00	\$497.25	\$0.00	TESTING SUPPLIES
398519	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,030.00	\$0.00	REGISTRATION FEES
398520	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,451.06	\$0.00	OUT-OF-STATE TRAVEL
398521	NORTHERN TOOL EQUIPMENT	\$168.72	\$0.00	\$0.00	OTHER INST SUPPLIES
398522	OLENSKY BROTHERS	\$0.00	\$6,045.00	\$0.00	STUDENT CLASSRM SUPP
398523	PEARSON ASSESSMENTS	\$0.00	\$1,868.84	\$0.00	TESTING SUPPLIES
398524	PERFOMANCE FOODSERVICE	\$0.00	\$23,629.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
398525	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,700.00	\$950.00	REGISTRATION FEES;STAFF ED SERVICES
398526	PUBLISHERS WAREHOUSE, INC.	\$47,400.00	\$0.00	\$0.00	TEXTBOOKS
398527	REDMONT HOTEL, THE	\$0.00	\$590.10	\$0.00	IN-STATE TRAVEL
398528	SABEL STEEL SERVICES	\$609.13	\$0.00	\$0.00	OTHER INST SUPPLIES
398529	SAN DIEGO UNIFIED SCHOOL DISTR	\$0.00	\$47,283.32	\$0.00	OTHER PURCHASED SERV
398530	SCHOOL OUTFITTERS	\$0.00	\$152.09	\$0.00	N-C INSTRUCT EQ <500
398531	SOUTH ALABAMA UTILITIES	\$0.00	\$1,217.79	\$16,460.91	NATURAL GAS;WATER AND SEWAGE
398532	SOUTHERN LIGHT, LLC	\$18,494.27	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
398533	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,875.00	\$0.00	REGISTRATION FEES
398534	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
398535	SPRING HILL COLLEGE	\$0.00	\$37,475.00	\$0.00	OTHER PURCHASED SERV;STUDENT EDUCATIONAL;IN-STATE TRAVEL;STUDENT CLASSRM SUPP
398536	SPRING HILL COLLEGE	\$0.00	\$31,080.00	\$0.00	PURCHASED FOOD;STUDENT EDUCATIONAL
398537	TARGET MARKETING GROUP	\$0.00	\$0.00	\$173.25	OTHER GEN SUPPLIES
398538	TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$125.00	\$0.00	OUT-OF-STATE TRAVEL
398539	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398540	UNIVERSITY OF GEORGIA	\$625.00	\$0.00	\$0.00	REGISTRATION FEES
398541	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$1,568.70	OTHER TECHNICAL SERV
398542	WESCO GAS & WELDING SUPPLY INC	\$106.38	\$106.38	\$0.00	TESTING SUPPLIES;OTH VEHICLE SUPPLIES
398543	WHITE CAP, LP	\$410.06	\$0.00	\$0.00	MAINTENANCE SUPPLIES
398544	WRIGHTS CHARTERS, INC.	\$0.00	\$0.00	\$2,500.00	TRANSP-OTH PROVIDERS
398545	AETC REGISTRATION	\$0.00	\$0.00	\$175.00	IN-STATE TRAVEL
398546	AETC REGISTRATION	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
398547	ALIGNMENT NASHVILLE	\$0.00	\$1,599.00	\$0.00	OUT-OF-STATE TRAVEL
398548	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$22,856.87	BUILDING IMPROVEMENT;ARCHITECT/ENGINEERNG
398549	APPLE COMPUTER, INC.	\$1,234.00	\$25,488.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW

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398550	AREY JONES EDUCATIONAL	\$0.00	\$4,783.64	\$0.00	OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW
398551	BEDROCK LITERACY	\$230.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398552	BELL & COMPANY	\$1,533.32	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398553	BEST BUY	\$1,641.87	\$4,099.73	\$0.00	OTH NONINST SUPPLIES;OTHER EQUIPMENT;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
398554	BIRDWELL AGENCY	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
398555	BLOSSMAN GAS	\$44,828.22	\$0.00	\$0.00	FUEL-OTHER
398556	BROTHERHOOD SERVICES CO	\$0.00	\$0.00	\$430.00	OTH NONINST SUPPLIES
398557	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,370.16	\$0.00	PURCHASED FOOD
398558	CALL NEWS	\$99.00	\$0.00	\$40.20	ADVERTISING
398559	COASTAL MAKERS, LLC	\$0.00	\$540.00	\$0.00	STUDENT EDUCATIONAL
398560	CURTIS HOTEL, THE	\$0.00	\$2,444.64	\$0.00	OUT-OF-STATE TRAVEL
398561	DELL COMPUTER CORPORATION	\$648,178.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398562	DIRT, INCORPORATED	\$340.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
398563	JAMES B. DONAGHEY, INC.	\$0.00	\$420,000.00	\$0.00	BUILDING IMPROVEMENT
398564	DOUBLE AA CONSTRUCTION COMPANY	\$84,090.00	\$0.00	\$0.00	OTHER PURCHASED SERV
398565	GAYLORD OPRYLAND HOTEL	\$2,368.72	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
398566	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$85,617.54	OTHER PURCHASED SERV;ARCHITECT/ENGINEERNG
398567	GRACEFUL BY DESIGN	\$0.00	\$2,877.90	\$0.00	STUDENT CLASSRM SUPP
398568	HILLIARD & SONS, INC.	\$675.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
398569	HOLSTON HOUSE NASHVILLE	\$0.00	\$1,826.03	\$0.00	OUT-OF-STATE TRAVEL
398570	HOTEL & RESTAURANT SUPPLY	\$0.00	\$34,797.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
398571	HOTEL CAPSTONE	\$0.00	\$945.00	\$0.00	IN-STATE TRAVEL
398572	HOUGHTON MIFFLIN COMPANY	\$0.00	\$2,009,700.00	\$0.00	SOFTWARE MAINT AGREE
398573	INSTITUTE FOR EXCELLANCE IN	\$0.00	\$5,062.00	\$0.00	STAFF ED SERVICES
398574	CENTER FOR MODEL SCHOOLS	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
398575	ISTE	\$0.00	\$790.00	\$0.00	REGISTRATION FEES
398576	JAY, ALICIA	\$0.00	\$57.27	\$0.00	OUT-OF-STATE TRAVEL
398577	JET SET II, LLC	\$8,985.12	\$0.00	\$0.00	OTHER PROPERTY SERV
398578	JOBS FOR AMERICAS GRADUATES	\$549.00	\$0.00	\$0.00	REGISTRATION FEES
398579	JOHNSON CONTROLS FIRE	\$468.26	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398580	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
398581	KING SECURITY SERVICE, LLC.	\$7,219.76	\$1,798.80	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
398582	KRUEGER INTERNATIONAL INC	\$0.00	\$6,904.80	\$0.00	N-C FURN & FXT <\$500
398583	LITTLE SIGN COMPANY	\$0.00	\$520.00	\$0.00	STUDENT CLASSRM SUPP
398584	LODGE AT GULF STATE PARK	\$0.00	\$928.00	\$0.00	OUT-OF-STATE TRAVEL
398585	MCGILBERRY, ANNA	\$0.00	\$64.04	\$0.00	OUT-OF-STATE TRAVEL
398586	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$15,344.45	ARCHITECT/ENGINEERNG

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398587	MEGA REGISTRATION	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
398588	MEGA REGISTRATION	\$0.00	\$645.00	\$0.00	REGISTRATION FEES
398589	MEGA REGISTRATION	\$0.00	\$2,795.00	\$0.00	REGISTRATION FEES
398590	MEGA REGISTRATION	\$0.00	\$2,580.00	\$0.00	REGISTRATION FEES
398591	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$20,045.76	LIFE INSURANCE
398592	MICHAEL S ARTS & CRAFTS	\$266.49	\$0.00	\$0.00	OTHER INST SUPPLIES
398593	MITCHELL 1	\$1,231.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398594	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398595	MOORE, SHAY	\$0.00	\$57.16	\$0.00	OUT-OF-STATE TRAVEL
398596	MUSIC EDUCATION	\$0.00	\$0.00	\$132.00	OTHER DUES AND FEES
398597	NATIONAL CENTER FOR YOUTH	\$0.00	\$0.00	\$538.50	OTHER INST SUPPLIES
398598	NEVCO SPORTS, LLC.	\$0.00	\$0.00	\$8,289.08	BLDG IMPMTS < \$50K
398599	OHC, INC.	\$840.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
398600	OLENSKY BROTHERS	\$0.00	\$119.85	\$0.00	STUDENT CLASSRM SUPP
398601	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$747.00	\$0.00	OUT-OF-STATE TRAVEL
398602	PERFOMANCE FOODSERVICE	\$0.00	\$7,544.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
398603	POCKET NURSE	\$0.00	\$480.00	\$0.00	OTHER NONCAP EQUIPMT
398604	POWERSCHOOL GROUP, LLC.	\$0.00	\$1,352.59	\$0.00	SOFTWARE MAINT AGREE
398605	PRESTON, HUNTER	\$0.00	\$76.68	\$0.00	OUT-OF-STATE TRAVEL
398606	RABREN, REBECCA J	\$0.00	\$63.88	\$0.00	OUT-OF-STATE TRAVEL
398607	REDD, JULIA GRACE	\$0.00	\$63.48	\$0.00	OUT-OF-STATE TRAVEL
398608	RENAISSANCE LEARNING INC.	\$0.00	\$0.00	\$811.00	OTHER TECHNICAL SERV
398609	ROLIN CONSTRUCTION, INC	\$5,515,313.98	\$0.00	\$0.00	BUILDING IMPROVEMENT
398610	SHAW INDUSTRIES, INC.	\$16,731.75	\$11,573.81	\$0.00	OTHER NONCAP EQUIPMT;BUILDING IMPROVEMENTS COSTING
398611	SHERATON DENVER DOWNTOWN HOTEL	\$0.00	\$1,024.39	\$0.00	OUT-OF-STATE TRAVEL
398612	SIGLE, BRITTANY	\$0.00	\$67.47	\$0.00	OUT-OF-STATE TRAVEL
398613	SPEESE, ROBIN	\$0.00	\$63.57	\$0.00	OUT-OF-STATE TRAVEL
398614	SPORTS FIELDS INC	\$0.00	\$0.00	\$168,645.00	LAND IMPROVEMENT
398615	TENNIS COURT SUPPLY	\$0.00	\$11,597.09	\$0.00	N-C INSTRUCT EQ <500
398616	TERRELL ENTERPRISES, INC.	\$0.00	\$53,864.00	\$0.00	INSTR-FURN & FIXTURE
398617	THOMPSON ENGINEERING, INC.	\$4,800.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
398618	TRU BY HILTON DENVER DOWNTOWN	\$0.00	\$1,383.21	\$0.00	OUT-OF-STATE TRAVEL
398619	ULINE SHIPPING SUPPLIES	\$5,334.29	\$0.00	\$0.00	OTHER PURCHASED SERV
398620	WALTERS CONTROLS, INC.	\$1,049.28	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398621	WONDERWORKS	\$0.00	\$239.90	\$0.00	OTHER PURCHASED SERV
398622	100 BLACK MEN OF GREATER	\$31,250.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
398623	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,896.00	\$0.00	OUT-OF-STATE TRAVEL

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398624	ACCUTRAIN EVENTS, LLC	\$0.00	\$902.00	\$0.00	REGISTRATION FEES
398625	ACT	\$0.00	\$1,318.00	\$0.00	REGISTRATION FEES
398626	AETC REGISTRATION	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
398627	AETC REGISTRATION	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
398628	AHSADCA	\$75.00	\$0.00	\$0.00	REGISTRATION FEES
398629	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
398630	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,818,838.65	ELECTRICITY
398631	ALABAMA SCHOOL PUBLIC	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
398632	ALL ABOUT THE WINDOWS	\$0.00	\$42,449.88	\$0.00	BUILDING IMPROVEMENTS COSTING
398633	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$7,277.89	ARCHITECT/ENGINEERNG
398634	APPLE COMPUTER, INC.	\$1,637.90	\$2,534.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
398635	AREY JONES EDUCATIONAL	\$108,439.58	\$182,862.98	\$5,961.82	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OTHER EQUIPMENT;DATA PROCESSING SUPP;NON-CAPITALIZED AUDI
398636	AUDUBON NATURE INSTITUTE	\$0.00	\$1,801.76	\$0.00	TRANSP-OTH PROVIDERS
398637	AUDUBON NATURE INSTITUTE	\$0.00	\$1,801.76	\$0.00	TRANSP-OTH PROVIDERS
398638	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,325.10	OTHER NONCAP EQUIPMT
398639	BADGEPASS	\$0.00	\$46.50	\$0.00	STUDENT CLASSRM SUPP
398640	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$334,455.99	\$0.00	OTHER NONCAP EQUIPMT
398641	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
398642	BARCO PRODUCTS COMPANY	\$0.00	\$10,836.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
398643	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$516,392.00	STUDENT EDUCATIONAL
398644	BELL & COMPANY	\$262.16	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398645	BELLAGIO, LLC	\$0.00	\$1,095.25	\$0.00	OUT-OF-STATE TRAVEL
398646	BLEACHERS AND SEATS, LLC.	\$0.00	\$5,457.00	\$0.00	BUILDING IMPROVEMENTS COSTING
398647	BLICK ART MATERIALS	\$0.00	\$875.64	\$0.00	STUDENT CLASSRM SUPP
398648	BLOUNT HIGH SCHOOL	\$2,220.24	\$0.00	\$0.00	IN-STATE TRAVEL
398649	BRIDGE, INC.	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
398650	BUCKNER, TERRY	\$0.00	\$0.00	\$1,070.12	TRANSP-OTH PROVIDERS
398651	BULK BOOKSTORE	\$0.00	\$3,819.75	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
398652	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,385.68	\$0.00	PURCHASED FOOD
398653	CAMPER CITY MOBILE	\$0.00	\$0.00	\$17,090.00	DATA PROCESSING SUPP
398654	CDW GOVERNMENT, LLC	\$10,168.00	\$146,085.99	\$51,938.89	OTHER TECHNICAL SERV;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
398655	CERTIPORT	\$0.00	\$6,272.00	\$0.00	TESTING SUPPLIES
398656	CLARIDGE PRODUCTS & EQUIPMENT	\$4,346.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398657	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,530.62	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
398658	COLLEGE BOARD, NYO	\$0.00	\$545.00	\$0.00	OUT-OF-STATE TRAVEL

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398659	COLLEGE BOARD, NYO	\$1,075.00	\$0.00	\$0.00	REGISTRATION FEES
398660	COLONIAL TRAILWAYS	\$0.00	\$2,144.00	\$0.00	TRANSP-OTH PROVIDERS
398661	COMMUNICATIONS INTERNATIONAL	\$0.00	\$3,021.43	\$0.00	OTHER NONCAP EQUIPMT
398662	COMPEL GRAPHICS & PRINTING LLC	\$7,586.00	\$0.00	\$0.00	PRINTING AND BINDING
398663	CORWIN PRESS	\$0.00	\$616.93	\$0.00	STUDENT CLASSRM SUPP
398664	CRAWFORD ELECTRIC SUPPLY	\$4,932.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398665	CRESTLINE SPECIALTIES, INC.	\$0.00	\$663.60	\$0.00	STUDENT CLASSRM SUPP
398666	DINKINS, CHRISTY	\$0.00	\$0.00	\$1,649.81	TRANSP-OTH PROVIDERS
398667	DOUGLAS, EVONNE	\$0.00	\$0.00	\$955.15	TRANSP-OTH PROVIDERS
398668	DYNAMIC INTERNET SOLUTIONS, LL	\$0.00	\$3,222.00	\$0.00	STUDENT CLASSRM SUPP
398669	FAMILY PROMISE OF COASTAL AL	\$0.00	\$1,250.00	\$0.00	STUDENT EDUCATIONAL
398670	FROG STREET PRESS, LLC	\$0.00	\$6,700.00	\$0.00	STAFF ED SERVICES
398671	GAYLORD OPRYLAND HOTEL	\$0.00	\$796.00	\$0.00	REGISTRATION FEES
398672	GAYLORD OPRYLAND HOTEL	\$0.00	\$995.00	\$0.00	OUT-OF-STATE TRAVEL
398673	GAYLORD OPRYLAND HOTEL	\$0.00	\$771.26	\$0.00	OUT-OF-STATE TRAVEL
398674	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$6,834.34	\$0.00	STUDENT CLASSRM SUPP
398675	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$27,049.00	\$0.00	N-C FURN & FXT <\$500
398676	Gulf Coast Fence Company	\$47,642.45	\$0.00	\$0.00	LAND IMPROVEMENT
398677	HALL, ROSALEE	\$0.00	\$0.00	\$225.12	TRANSP-OTH PROVIDERS
398678	HILLIARD & SONS, INC.	\$573.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
398679	HOLIDAY INN EXPRESS ALABASTER	\$0.00	\$176.73	\$0.00	IN-STATE TRAVEL
398680	HOLIDAY INN EXPRESS ALABASTER	\$0.00	\$176.73	\$0.00	IN-STATE TRAVEL
398681	HOLSTON HOUSE NASHVILLE	\$0.00	\$1,826.03	\$0.00	OUT-OF-STATE TRAVEL
398682	HOPE KING TEACHING RESOURCES	\$0.00	\$629.00	\$0.00	REGISTRATION FEES
398683	HOPE KING TEACHING RESOURCES	\$0.00	\$6,919.00	\$0.00	REGISTRATION FEES
398684	HOTEL & RESTAURANT SUPPLY	\$0.00	\$3,788.00	\$0.00	OTHER NONCAP EQUIPMT
398685	HOWARD TECHNOLOGY SOLUTIONS	\$8,040.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398686	INKWORKS, LLC	\$0.00	\$0.00	\$15,160.00	OTH NONINST SUPPLIES
398687	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$106.80	WATER AND SEWAGE
398688	INTERNATIONAL BACCALAUREATE	\$0.00	\$9,260.00	\$0.00	STUDENT EDUCATIONAL
398689	KITCHEN EQUIPMENT & SUPPLY	\$619.89	\$3,672.39	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
398690	KITRELL AUTO GLASS, LLC	\$320.00	\$0.00	\$0.00	OTHER PROF SERVICES
398691	LODGE AT GULF STATE PARK	\$0.00	\$2,784.00	\$0.00	OUT-OF-STATE TRAVEL
398692	MCPHERSON COMPANIES, INC.	\$720.95	\$0.00	\$0.00	OIL AND LUBRICANTS
398693	MEGA REGISTRATION	\$1,075.00	\$1,075.00	\$0.00	REGISTRATION FEES
398694	MEGA REGISTRATION	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
398695	MERIDIAN STUDENT PLANNERS	\$0.00	\$5,775.00	\$0.00	STUDENT CLASSRM SUPP
398696	METROPOLITAN GLASS CO., INC.	\$368.08	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398697	MICROSOFT CORPORATION	\$167,397.90	\$0.00	\$0.00	OTHER TECHNICAL SERV
398698	MIND TO MARKET	\$5,669.73	\$0.00	\$0.00	NON-CAP COMPUTER HDW
398699	MOBILE ARTS COUNCIL, INC.	\$17,320.00	\$0.00	\$0.00	OTHER PROF SERVICES
398700	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
398701	MOBILE BAY VISION, LLC	\$0.00	\$272.35	\$0.00	STUDENT EDUCATIONAL
398702	MOBILE WINSUPPLY, I NC.	\$395.54	\$0.00	\$0.00	MAINTENANCE SUPPLIES
398703	MOMAR, INC.	\$593.45	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398704	MOTOROLA SOLUTIONS CREDIT	\$4,000.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
398705	NEXSTAR MEDIA / WKRG	\$0.00	\$0.00	\$3,750.00	PURCHASED FOOD
398706	OHC, INC.	\$480.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
398707	OLENSKY BROTHERS	\$0.00	\$2,185.00	\$0.00	STUDENT CLASSRM SUPP
398708	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$4,640.48	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
398709	OREILLY AUTO PARTS	\$1,266.83	\$0.00	\$0.00	VEHICLE PARTS
398710	PAINT PARTY STUDIOS	\$0.00	\$750.00	\$0.00	OTHER PROF ED SERVIC
398711	PENELOPE HOUSE	\$0.00	\$1,140.00	\$0.00	STUDENT EDUCATIONAL
398712	PERDIDO BEACH RESORT	\$0.00	\$823.60	\$0.00	IN-STATE TRAVEL
398713	PERDIDO BEACH RESORT	\$0.00	\$823.60	\$0.00	IN-STATE TRAVEL
398714	PERFOMANCE FOODSERVICE	\$0.00	\$17,516.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
398715	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$546.42	\$0.00	POSTAGE
398716	PLAYWORLD PREFERRED	\$0.00	\$214,050.75	\$0.00	LAND IMPROVEMENT;EXHAUSTIBLE LAND IMPROVEMENTS
398717	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
398718	POCKET NURSE	\$17,383.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398719	POP UP PALETTES	\$0.00	\$140.00	\$0.00	OTHER PURCHASED SERV
398720	POWERUPEDU	\$0.00	\$139,586.00	\$0.00	OTHER EQUIPMENT;INST SOFTWARE
398721	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$504,759.54	LAND IMPROVEMENT
398722	RAYFORD & ASSOCIATES, INC.	\$72.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398723	RENAISSANCE AUSTIN HOTEL	\$0.00	\$2,179.87	\$0.00	OUT-OF-STATE TRAVEL
398724	RETIF OIL & FUEL, LLC.	\$46,545.61	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
398725	Sandestin Golf & Beach Resort	\$15,000.00	\$0.00	\$0.00	STAFF ED SERVICES
398726	Savannah Chatham County	\$0.00	\$47,283.32	\$0.00	OTHER PURCHASED SERV
398727	SCHOLAR CRAFT PRODUCTS, INC.	\$235,033.95	\$0.00	\$0.00	N-C FURN & FXT <\$500
398728	SCHOOL DISTRICT OF LEE COUNTY	\$0.00	\$47,283.32	\$0.00	OTHER PURCHASED SERV
398729	School Zone Publishing Company	\$0.00	\$3,847.50	\$0.00	STUDENT CLASSRM SUPP
398730	SHAW INDUSTRIES, INC.	\$1,464.63	\$52,020.70	\$0.00	BUILDING IMPROVEMENTS COSTING ;OTHER NONCAP EQUIPMT
398731	SNAP ON EQUIPMENT - AUTOMOTIVE	\$150.26	\$0.00	\$0.00	OTHER INST SUPPLIES
398732	SOUTH ALABAMA UTILITIES	\$0.00	\$251.76	\$1,658.06	NATURAL GAS;WATER AND SEWAGE
398733	SOUTHERN TIRE MART, LLC	\$5,981.52	\$0.00	\$0.00	TIRES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
398734	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
398735	SPORTS FIELDS INC	\$0.00	\$0.00	\$23,242.67	LAND IMPROVEMENT
398736	MONTGOMERY DT HOSPITALITY, LLC	\$0.00	\$476.00	\$0.00	IN-STATE TRAVEL
398737	STEAMCAMP, LLC	\$0.00	\$4,218.75	\$0.00	STUDENT EDUCATIONAL
398738	STEWART ENVIRONMENTAL	\$0.00	\$0.00	\$39,845.08	LAND IMPROVEMENT
398739	SULLIVAN, TIFFANY BLANKINCHIP	\$0.00	\$0.00	\$1,263.62	TRANSP-OTH PROVIDERS
398740	SYBIL H. SMITH FAMILY VILLAGE	\$0.00	\$5,800.00	\$0.00	STUDENT EDUCATIONAL
398741	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
398742	TERRELL ENTERPRISES, INC.	\$0.00	\$49,950.00	\$0.00	BUILDING IMPROVEMENTS COSTING
398743	TEXAS IB SCHOOLS	\$0.00	\$2,925.00	\$0.00	REGISTRATION FEES
398744	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
398745	TRANSACT COMMUNICATIONS, LLC	\$0.00	\$80,965.00	\$0.00	OTHER PROF ED SERVIC
398746	TRILOGY HOTEL	\$121.85	\$0.00	\$0.00	IN-STATE TRAVEL
398747	TRIPLE POINT INDUSTRIES, LLC	\$7,685.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398748	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
398749	TURNITIN	\$9,006.32	\$0.00	\$0.00	INST SOFTWARE;OTHER EQUIPMENT
398750	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$2,763.63	OTHER GEN SUPPLIES
398751	VENTURE CREW #914	\$0.00	\$0.00	\$999.73	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;RENTAL-LAND & BLDG
398752	WALMART/SARALAND	\$0.00	\$0.00	\$1,250.00	OTHER INST SUPPLIES
398753	WALTERS CONTROLS, INC.	\$0.00	\$22,890.25	\$0.00	BUILDING IMPROVEMENT
398754	WEAVER, ANGELA	\$0.00	\$0.00	\$1,296.58	TRANSP-OTH PROVIDERS
398755	WESCO GAS & WELDING SUPPLY INC	\$1,914.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
398756	WIPEBOOK CORP	\$0.00	\$452.42	\$0.00	OTH NONINST SUPPLIES
398757	WRIGHTS CHARTERS, INC.	\$0.00	\$1,800.00	\$0.00	TRANSP-OTH PROVIDERS
398758	ZITO - RUSSELL ARCHITECTS, PC	\$0.00	\$0.00	\$7,750.08	ARCHITECT/ENGINEERNG
398759	A & ASSOCIATES, INC.	\$0.00	\$104,510.84	\$0.00	OTHER PURCHASED SERV
398760	ACCUTRAIN EVENTS, LLC	\$0.00	\$702.00	\$0.00	REGISTRATION FEES
398761	ALABAMA JLDC	\$302.00	\$0.00	\$1,198.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL;OTHER NONCAP EQUIPMT;RENTAL-LAND & BLDG
398762	ALIGNMENT NASHVILLE	\$0.00	\$3,198.00	\$0.00	OUT-OF-STATE TRAVEL
398763	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$13,014.00	MEDICAL/HEALTH SERVI
398764	APPLE COMPUTER, INC.	\$10,738.50	\$27,887.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
398765	AREY JONES EDUCATIONAL	\$10,858.84	\$75,936.49	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
398766	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$6,000.00	OTHER TECHNICAL SERV
398767	BELL & COMPANY	\$992.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398768	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$3,135.41	OTHER OBJECTS;PURCHASED FOOD;OTH NONINST SUPPLIES
398769	CAMPER CITY MOBILE	\$1,220.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT;SERVICE VEHICLES

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398770	CAPITAL TRACTOR, INC.	\$5,935.11	\$0.00	\$0.00	EQUIP REPAIR & MAINT
398771	CERTIPORT	\$0.00	\$10,312.20	\$0.00	TESTING SUPPLIES
398772	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$5,948.31	OTHER PROPERTY SERV
398773	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
398774	CLAS	\$0.00	\$598.00	\$0.00	REGISTRATION FEES
398775	CLAS	\$0.00	\$380.00	\$0.00	REGISTRATION FEES
398776	CLAS	\$0.00	\$530.00	\$0.00	REGISTRATION FEES
398777	CLAS	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
398778	CLAS	\$560.00	\$0.00	\$0.00	REGISTRATION FEES
398779	CONCRETE CONSTRUCT SPECIALISTS	\$19,426.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398780	CONTROL SYSTEMS, INC.	\$28,646.96	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
398781	DIRT, INCORPORATED	\$200.00	\$0.00	\$200.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
398782	DOLLAR, REBEKAH J.	\$0.00	\$455.00	\$0.00	STUDENT EDUCATIONAL
398783	EDUCATIONAL MATERIALS	\$0.00	\$120,600.00	\$0.00	SOFTWARE MAINT AGREE
398784	FASTSIGNS OF MOBILE & EASTERN	\$305.92	\$0.00	\$0.00	OTHER MAINT. & OPER.
398785	FIELDPRINT, INC	\$0.00	\$0.00	\$108.30	OTHER PROF SERVICES
398786	FIRST BOOK	\$1,085.18	\$0.00	\$0.00	NON-CAP COMPUTER HDW
398787	GAYLORD PALM RESORT &	\$0.00	\$870.30	\$0.00	OUT-OF-STATE TRAVEL
398788	GENERATION GENIUS, INC.	\$1,795.00	\$0.00	\$0.00	INST SOFTWARE
398789	Gulf Coast Fence Company	\$2,472.79	\$0.00	\$0.00	LAND IMPROVEMENT
398790	HEINEMANN	\$0.00	\$2,657.40	\$0.00	STUDENT CLASSRM SUPP
398791	HILLIARD & SONS, INC.	\$2,568.16	\$0.00	\$0.00	LAND & BLDG REPAIR/M
398792	HOTEL CAPSTONE	\$0.00	\$766.00	\$0.00	IN-STATE TRAVEL
398793	INFIRMARY OCCUPATIONAL HEALTH	\$0.00	\$0.00	\$128.00	DRUG TESTING SERV
398794	J-TEE SIGNS, LLC	\$1,879.90	\$0.00	\$0.00	OTH NONINST SUPPLIES
398795	JET SET II, LLC	\$45,410.72	\$0.00	\$0.00	OTHER PROPERTY SERV
398796	KING SECURITY SERVICE, LLC.	\$7,915.36	\$1,349.10	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
398797	LOEWS HOTEL - ORLANDO	\$0.00	\$11,183.64	\$0.00	OUT-OF-STATE TRAVEL
398798	LOEWS KANSAS CITY HOTEL	\$0.00	\$1,144.76	\$0.00	OUT-OF-STATE TRAVEL
398799	MARRIOTT SAN DIEGO	\$0.00	\$1,196.00	\$0.00	OUT-OF-STATE TRAVEL
398800	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$272.02	OPERAT TRANSFERS OUT
398801	MEGA REGISTRATION	\$215.00	\$0.00	\$0.00	REGISTRATION FEES
398802	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,001.60	LIFE INSURANCE
398803	MONTGOMERY HIGH SCHOOL	\$680.16	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
398804	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$466.68	OTHER PURCHASED SERV
398805	OHC, INC.	\$360.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
398806	PLAYLEARN USA, INC.	\$0.00	\$294.00	\$0.00	STUDENT CLASSRM SUPP

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398807	POWERSCHOOL GROUP, LLC.	\$55,316.40	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
398808	PRICHARD WATER	\$0.00	\$0.00	\$31,329.03	WATER AND SEWAGE
398809	PRO 1 PAINTERS, LLC	\$16,783.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
398810	QUALITY LOGO PRODUCTS	\$0.00	\$367.94	\$0.00	STAFF INST SUPPLIES
398811	Regions Bank	\$656.25	\$162,574.04	\$21,005.39	OTH NONINST SUPPLIES;OUT-OF-STATE TRAVEL;STAFF ED SERVICES;STAFF INST SUPPLIES;PURCHASED FOOD;STUDENT EDUCATIONAL;IN-STATE TRAVEL;OTHER PROF SERVICES;REGISTRATION FEES;RENTAL-EQUIPMENT
398812	REMARKABLE AS	\$0.00	\$1,207.80	\$0.00	NON-CAP COMPUTER HDW
398813	RENAISSANCE LEARNING INC.	\$3,120.00	\$0.00	\$0.00	INST SOFTWARE
398814	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$19,500.00	\$0.00	STUDENT CLASSRM SUPP
398815	SALVATION ARMY	\$0.00	\$1,907.00	\$0.00	STUDENT EDUCATIONAL
398816	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
398817	THE FLIPPEN GROUP, LLC	\$0.00	\$49,050.00	\$0.00	STAFF ED SERVICES
398818	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
398819	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$1,648.32	OTHER GEN SUPPLIES
398820	UNIVERSITY OF ALABAMA	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
398821	WALTERS CONTROLS, INC.	\$6,618.12	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
900021750	BARTLEY, MONICA	\$0.00	\$0.00	\$495.00	OTHER TUITION
900021751	COUMANIS, MELISSA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900021752	JANE DOUGLAS	\$0.00	\$344.90	\$0.00	OUT-OF-STATE TRAVEL
900021753	GOODWIN, ERICKA	\$0.00	\$0.00	\$450.51	LOCAL DISTRICT TRAVEL
900021754	HARDEMAN, STACY	\$0.00	\$58.16	\$0.00	LOCAL DISTRICT TRAVEL
900021755	HOPKINS, CASSANDRA	\$0.00	\$87.10	\$0.00	LOCAL DISTRICT TRAVEL
900021756	KING, VARISTINE	\$0.00	\$106.93	\$0.00	LOCAL DISTRICT TRAVEL
900021757	LUTTRELL, ALICIA	\$0.00	\$0.00	\$495.00	OTHER TUITION
900021758	MCKENZIE, HEATHER	\$0.00	\$0.00	\$19.99	STAFF INST SUPPLIES
900021759	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$86.83	LOCAL DISTRICT TRAVEL
900021760	Julie Morgan	\$0.00	\$0.00	\$9.38	LOCAL DISTRICT TRAVEL
900021761	NOBLES, SHANNON TAYLOR	\$0.00	\$391.78	\$0.00	OUT-OF-STATE TRAVEL
900021762	AMY PARKER	\$0.00	\$0.00	\$77.32	LOCAL DISTRICT TRAVEL
900021763	NEDRA PAYTON	\$0.00	\$0.00	\$2,837.23	OTHER OBJECTS;PURCHASED FOOD
900021764	PRIDGEN, STELLA	\$0.00	\$58.69	\$0.00	LOCAL DISTRICT TRAVEL
900021765	REYNOLDS, ANDRE	\$0.00	\$0.00	\$533.99	LOCAL DISTRICT TRAVEL
900021766	REYNOLDS, DIETRA	\$0.00	\$0.00	\$224.92	LOCAL DISTRICT TRAVEL
900021767	ROBINSON, ASHTON	\$0.00	\$0.00	\$254.13	LOCAL DISTRICT TRAVEL
900021768	SAVAGE, AMANDA	\$0.00	\$0.00	\$649.77	LOCAL DISTRICT TRAVEL
900021769	Ward Shauna	\$0.00	\$0.00	\$315.56	LOCAL DISTRICT TRAVEL
900021770	WASHINGTON, FELECIA	\$0.00	\$0.00	\$119.08	LOCAL DISTRICT TRAVEL

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900021771	WELLS, CHRISTINE	\$0.00	\$0.00	\$121.27	LOCAL DISTRICT TRAVEL
900021772	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$55.25	LOCAL DISTRICT TRAVEL
900021773	WILLIAMS, JULIE	\$0.00	\$0.00	\$88.71	LOCAL DISTRICT TRAVEL
900021774	WOLFE, KELLI RIGNEY	\$0.00	\$0.00	\$660.36	LOCAL DISTRICT TRAVEL
900021775	CROW, HOWARD D.	\$0.00	\$54.81	\$0.00	OUT-OF-STATE TRAVEL
900021776	JANE DOUGLAS	\$0.00	\$12.29	\$0.00	OUT-OF-STATE TRAVEL
900021777	ENGLISH, JAMILA	\$0.00	\$0.00	\$10.00	OTHER PURCHASED SERV
900021778	Ferrell Alicia	\$0.00	\$287.95	\$0.00	IN-STATE TRAVEL
900021779	FLOOD, DARMITA	\$0.00	\$0.00	\$10.00	OTHER PURCHASED SERV
900021780	GOFF, BEVERLY A.	\$0.00	\$745.51	\$0.00	OUT-OF-STATE TRAVEL
900021781	HENDERSON, MARQUIS	\$0.00	\$0.00	\$1,187.63	OUT-OF-STATE TRAVEL
900021782	HENDERSON, SUSAN	\$0.00	\$0.00	\$210.38	IN-STATE TRAVEL
900021783	HOFFMAN, JOEL	\$0.00	\$0.00	\$402.57	OUT-OF-STATE TRAVEL
900021784	HUDSON, MICHAEL	\$0.00	\$0.00	\$235.00	ASSOCIATION DUES
900021785	JOHNSON, COURTNEY L.	\$0.00	\$220.10	\$0.00	OUT-OF-STATE TRAVEL
900021786	JONES, AMBER	\$0.00	\$0.00	\$10.00	OTHER PURCHASED SERV
900021787	MAXWELL, NORMA D.	\$0.00	\$769.75	\$0.00	OUT-OF-STATE TRAVEL
900021788	McPHERSON, PAMELA A.	\$0.00	\$0.00	\$475.00	OTHER TUITION
900021789	MORRIS-WOODYARD, LAVELL P	\$0.00	\$59.03	\$0.00	LOCAL DISTRICT TRAVEL
900021790	PHILIPS, RENA	\$0.00	\$0.00	\$40.88	OFFICE SUPPLIES
900021791	PURVIS, KIRSTEN Y.	\$0.00	\$1,811.00	\$0.00	OUT-OF-STATE TRAVEL
900021792	CHERYL RALEY	\$0.00	\$0.00	\$10.00	OTHER PURCHASED SERV
900021793	SANDERS, ERIN	\$0.00	\$0.00	\$237.50	OTHER TUITION
900021794	SLATER, COURTNEY	\$0.00	\$0.00	\$25.19	LOCAL DISTRICT TRAVEL
900021795	MELISSA SPECKER	\$0.00	\$1,876.71	\$0.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900021796	TUCKER, LATASHA M.	\$0.00	\$791.79	\$0.00	OUT-OF-STATE TRAVEL
900021797	WALTER, JAMIE G.	\$926.64	\$0.00	\$0.00	IN-STATE TRAVEL
900021798	Whitten, Jeff	\$1,146.08	\$0.00	\$0.00	IN-STATE TRAVEL
900021799	WILLIAMS, LAVON A.	\$0.00	\$0.00	\$1,074.80	OUT-OF-STATE TRAVEL
900021800	RALPH TYRONE WILSON, JR.	\$0.00	\$0.00	\$226.02	OUT-OF-STATE TRAVEL
900021801	WILSON, LISA	\$0.00	\$254.35	\$80.33	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900021802	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$179.95	IN-STATE TRAVEL
900021803	AINSWORTH, MAGGIE C	\$0.00	\$40.00	\$0.00	REGISTRATION FEES
900021804	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$201.28	IN-STATE TRAVEL
900021805	BRUISTER, ROBERT J.	\$0.00	\$347.65	\$0.00	IN-STATE TRAVEL
900021806	BURNETTE, JESSICA N.	\$85.33	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021807	BYRD, HEATHER LYNETTE	\$0.00	\$337.35	\$0.00	IN-STATE TRAVEL
900021808	CAMPBELL, REBEKAH	\$0.00	\$0.00	\$495.00	OTHER TUITION

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900021809	DAVIS, AMY R	\$1,302.63	\$0.00	\$0.00	IN-STATE TRAVEL
900021810	ECCLES, LAURA	\$0.00	\$0.00	\$320.95	OUT-OF-STATE TRAVEL
900021811	EVANS, MISTY L	\$1,050.51	\$0.00	\$0.00	IN-STATE TRAVEL
900021812	GAINES, KEIRSTON	\$0.00	\$290.84	\$0.00	IN-STATE TRAVEL
900021813	GRAY, DERRICK E	\$0.00	\$308.85	\$0.00	IN-STATE TRAVEL
900021814	HANNON, KENNETH	\$0.00	\$0.00	\$314.02	OUT-OF-STATE TRAVEL
900021815	Ingram, Charles	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900021816	ISENHOWER, KENDRA	\$0.00	\$44.00	\$0.00	REGISTRATION FEES
900021817	JOHNSON, MELANIE	\$0.00	\$533.87	\$0.00	IN-STATE TRAVEL
900021818	JONES, DESTINY S.	\$77.41	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021819	JORDAN, TRACIE W.	\$0.00	\$0.00	\$1,900.00	OTHER TUITION
900021820	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$275.09	IN-STATE TRAVEL
900021821	PETERSON, COURTNEY R.	\$0.00	\$189.11	\$0.00	OUT-OF-STATE TRAVEL
900021822	Joesph Fredrick Peterson	\$0.00	\$44.00	\$0.00	IN-STATE TRAVEL
900021823	PHAM, HALEY	\$0.00	\$312.36	\$0.00	IN-STATE TRAVEL
900021824	DENISE RIEMER	\$0.00	\$200.14	\$0.00	IN-STATE TRAVEL
900021825	SETTLE, B KERRI	\$0.00	\$339.20	\$0.00	IN-STATE TRAVEL
900021826	Barbara R Smith	\$1,810.14	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900021827	Pamela S Smith	\$1,668.35	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900021828	JAMES STALLWORTH	\$0.00	\$332.02	\$0.00	IN-STATE TRAVEL
900021829	STEELE AIMEE E.	\$0.00	\$161.09	\$0.00	IN-STATE TRAVEL
900021830	STEVENSON, ALASTAIR	\$516.05	\$0.00	\$0.00	IN-STATE TRAVEL
900021831	KATHY W. SULLIVAN	\$0.00	\$1,305.44	\$0.00	OUT-OF-STATE TRAVEL
900021832	TEW, CATHERINE A.	\$1,119.10	\$0.00	\$0.00	IN-STATE TRAVEL
900021833	THOMAS, LASONYA S	\$962.96	\$0.00	\$0.00	IN-STATE TRAVEL
900021834	LAURA CARTER - WALKER	\$0.00	\$32.00	\$0.00	REGISTRATION FEES
900021835	WATTS, STEPHEN W.	\$0.00	\$376.96	\$0.00	IN-STATE TRAVEL
900021836	WELLS, BRANDON M.	\$0.00	\$0.00	\$227.78	OUT-OF-STATE TRAVEL
900021837	WILLIAMS, ANTONIO T.	\$0.00	\$387.46	\$0.00	IN-STATE TRAVEL
900021838	WOODARD, KATHLEEN	\$0.00	\$0.00	\$950.00	OTHER TUITION
900021839	Woods, C. Jerome	\$0.00	\$280.34	\$0.00	IN-STATE TRAVEL
900021840	ABRAMS, ERICA F	\$0.00	\$78.15	\$0.00	LOCAL DISTRICT TRAVEL
900021841	ADAMS, EARL	\$69.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021842	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$72.09	LOCAL DISTRICT TRAVEL
900021843	AKEY LEIGH ANNE	\$0.00	\$0.00	\$193.09	LOCAL DISTRICT TRAVEL
900021844	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$37.52	LOCAL DISTRICT TRAVEL
900021845	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$125.09	LOCAL DISTRICT TRAVEL
900021846	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$190.58	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021847	BAILEY, EVA JOANN	\$0.00	\$64.32	\$0.00	LOCAL DISTRICT TRAVEL
900021848	TIFFANY J. BARNES	\$0.00	\$329.58	\$0.00	LOCAL DISTRICT TRAVEL
900021849	Barrow, Robert	\$0.00	\$0.00	\$447.90	LOCAL DISTRICT TRAVEL
900021850	BARRY, THOMAS	\$0.00	\$0.00	\$481.37	OUT-OF-STATE TRAVEL
900021851	Baucom, Janelle S.	\$0.00	\$0.00	\$320.93	LOCAL DISTRICT TRAVEL
900021852	BEASLEY, BRANDI P	\$1,223.83	\$0.00	\$0.00	IN-STATE TRAVEL
900021853	BELSON CURTESS	\$0.00	\$0.00	\$1,035.82	LOCAL DISTRICT TRAVEL
900021854	BENEFIELD, JONNEL R	\$0.00	\$70.35	\$0.00	LOCAL DISTRICT TRAVEL
900021855	BENION, DIANE M	\$0.00	\$55.81	\$0.00	LOCAL DISTRICT TRAVEL
900021856	BERG, LEANNE	\$0.00	\$0.00	\$28.14	LOCAL DISTRICT TRAVEL
900021857	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$240.53	LOCAL DISTRICT TRAVEL
900021858	BOUCHER, TODD E.	\$0.00	\$716.10	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900021859	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$245.89	LOCAL DISTRICT TRAVEL
900021860	BRANCH, JAMESON	\$41.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021861	BRENN, COURTNEY	\$0.00	\$367.90	\$0.00	LOCAL DISTRICT TRAVEL
900021862	BRIGGS, STANIELLE	\$0.00	\$0.00	\$207.45	LOCAL DISTRICT TRAVEL
900021863	DABRA BROOME	\$0.00	\$0.00	\$23.45	LOCAL DISTRICT TRAVEL
900021864	BROWN, TODD A	\$0.00	\$0.00	\$626.25	LOCAL DISTRICT TRAVEL
900021865	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$158.86	LOCAL DISTRICT TRAVEL
900021866	Burns, Amanda	\$0.00	\$56.28	\$51.59	LOCAL DISTRICT TRAVEL
900021867	BURRELL, TERRANCE L.	\$121.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021868	BUSH, MARY C.	\$0.00	\$0.00	\$319.52	LOCAL DISTRICT TRAVEL
900021869	CALLISTER, ALEX G.	\$0.00	\$486.42	\$0.00	OUT-OF-STATE TRAVEL
900021870	CARTER, QUANDRA	\$0.00	\$48.91	\$0.00	LOCAL DISTRICT TRAVEL
900021871	CLARK, TIFFANY	\$0.00	\$21.44	\$0.00	LOCAL DISTRICT TRAVEL
900021872	COLEMAN, BEVERLY	\$0.00	\$0.00	\$191.75	LOCAL DISTRICT TRAVEL
900021873	COLLIER, MELISSA	\$367.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021874	COXE, CATHERINE	\$0.00	\$0.00	\$268.27	LOCAL DISTRICT TRAVEL
900021875	CUNNINGHAM, RASHAD	\$398.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021876	SUSAN DIXON	\$0.00	\$0.00	\$193.23	LOCAL DISTRICT TRAVEL
900021877	JANE DOUGLAS	\$0.00	\$0.00	\$138.89	LOCAL DISTRICT TRAVEL
900021878	ECCLES, LAURA	\$0.00	\$0.00	\$12.86	LOCAL DISTRICT TRAVEL
900021879	EVANS, KELLY M.	\$0.00	\$0.00	\$223.78	LOCAL DISTRICT TRAVEL
900021880	FUENTES-BANASHAK, ROSA	\$0.00	\$119.26	\$0.00	LOCAL DISTRICT TRAVEL
900021881	GENTRY, ROSS	\$0.00	\$0.00	\$93.80	LOCAL DISTRICT TRAVEL
900021882	GORDON, TAKISHA	\$200.77	\$0.00	\$0.00	IN-STATE TRAVEL
900021883	Gray Malinda S.	\$0.00	\$381.56	\$0.00	IN-STATE TRAVEL
900021884	GREEN, DACEY	\$0.00	\$250.98	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021885	HENDERSON, KAREN A.	\$0.00	\$0.00	\$14.74	LOCAL DISTRICT TRAVEL
900021886	HENDERSON, SUSAN	\$0.00	\$0.00	\$651.56	LOCAL DISTRICT TRAVEL
900021887	HILL, LACENIA	\$0.00	\$33.00	\$0.00	IN-STATE TRAVEL
900021888	HIRES, ALFONSO	\$176.50	\$0.00	\$0.00	IN-STATE TRAVEL
900021889	HOLLY, LEV F	\$0.00	\$0.00	\$50.00	IN-STATE TRAVEL
900021890	HOWARD-DAWSON, KAREN	\$0.00	\$61.34	\$0.00	LOCAL DISTRICT TRAVEL
900021891	HUGHES, LISA M.	\$0.00	\$30.00	\$0.00	REGISTRATION FEES
900021892	HUNT, HEATHER	\$0.00	\$370.70	\$0.00	IN-STATE TRAVEL
900021893	Ingram, Charles	\$95.99	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021894	JACKSON, VICTORIA	\$0.00	\$107.20	\$0.00	LOCAL DISTRICT TRAVEL
900021895	JAMES, TAMMY	\$0.00	\$106.53	\$0.00	LOCAL DISTRICT TRAVEL
900021896	JOHNSON DENISE STAMPS	\$0.00	\$543.37	\$0.00	LOCAL DISTRICT TRAVEL
900021897	JOHNSON, PORTIA H.	\$475.30	\$0.00	\$0.00	IN-STATE TRAVEL
900021898	JONES, LEROY L.	\$0.00	\$316.52	\$0.00	IN-STATE TRAVEL
900021899	KELLUM, CASSANDRA	\$0.00	\$462.23	\$0.00	IN-STATE TRAVEL
900021900	KIDD, PATRICK	\$0.00	\$0.00	\$366.66	LOCAL DISTRICT TRAVEL
900021901	LISA LADNER	\$0.00	\$0.00	\$411.45	IN-STATE TRAVEL
900021902	JEANNE LIVINGSTON	\$0.00	\$0.00	\$233.83	LOCAL DISTRICT TRAVEL
900021903	LLOYD, DARRA D.	\$0.00	\$59.50	\$0.00	LOCAL DISTRICT TRAVEL
900021904	ROBERT BRADLEY LOWELL	\$0.00	\$0.00	\$50.00	IN-STATE TRAVEL
900021905	MARTIN, TYRA	\$0.00	\$233.04	\$0.00	IN-STATE TRAVEL
900021906	Mary Ann Bartle	\$0.00	\$0.00	\$106.53	LOCAL DISTRICT TRAVEL
900021907	CHARMAINE MASON	\$0.00	\$279.13	\$0.00	OUT-OF-STATE TRAVEL
900021908	MAYE, ANGELIQUE	\$0.00	\$0.00	\$396.67	LOCAL DISTRICT TRAVEL
900021909	MCCALL, RICHARD W.	\$0.00	\$879.84	\$0.00	OUT-OF-STATE TRAVEL
900021910	McHaney Tracy	\$695.07	\$0.00	\$0.00	IN-STATE TRAVEL
900021911	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$314.10	LOCAL DISTRICT TRAVEL
900021912	MILES, JOI E.	\$0.00	\$319.56	\$0.00	IN-STATE TRAVEL
900021913	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$679.64	LOCAL DISTRICT TRAVEL
900021914	MILLER, LISA B.	\$0.00	\$0.00	\$194.49	IN-STATE TRAVEL
900021915	MOORE, ANGELA	\$0.00	\$77.72	\$0.00	LOCAL DISTRICT TRAVEL
900021916	JEANETTE MORGAN	\$0.00	\$0.00	\$181.50	LOCAL DISTRICT TRAVEL
900021917	MORRIS-WOODYARD, LAVELL P	\$0.00	\$89.85	\$0.00	LOCAL DISTRICT TRAVEL
900021918	MOSIER, DANIEL J.	\$0.00	\$377.75	\$0.00	OUT-OF-STATE TRAVEL
900021919	MURPHY-FEAGIN, JENNIFER	\$0.00	\$155.99	\$0.00	IN-STATE TRAVEL
900021920	MURRILL, MARLA	\$0.00	\$183.58	\$0.00	LOCAL DISTRICT TRAVEL
900021921	MUSE, COURTNEY L.	\$0.00	\$386.14	\$0.00	OUT-OF-STATE TRAVEL
900021922	Nelson, Shirley	\$0.00	\$126.97	\$0.00	LOCAL DISTRICT TRAVEL

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900021923	NILES, TAMMY	\$0.00	\$79.73	\$0.00	LOCAL DISTRICT TRAVEL
900021924	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$135.74	LOCAL DISTRICT TRAVEL
900021925	LARISSA NANETTE DICKINSON	\$0.00	\$85.97	\$0.00	LOCAL DISTRICT TRAVEL
900021926	PATE, NANCY	\$0.00	\$72.23	\$0.00	LOCAL DISTRICT TRAVEL
900021927	PAYTON, LESLIE L.	\$0.00	\$162.01	\$0.00	LOCAL DISTRICT TRAVEL
900021928	PEARS, VICTORIA C.	\$0.00	\$548.69	\$0.00	OUT-OF-STATE TRAVEL
900021929	Joesph Fredrick Peterson	\$0.00	\$370.57	\$0.00	IN-STATE TRAVEL
900021930	PHILIPS, RENA	\$0.00	\$0.00	\$101.84	LOCAL DISTRICT TRAVEL
900021931	PHILLIPS, VIRGINIA T	\$294.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021932	POWE, BEANNER D.	\$0.00	\$350.66	\$0.00	IN-STATE TRAVEL
900021933	RAMSEY, BRITTANY	\$649.62	\$0.00	\$0.00	IN-STATE TRAVEL
900021934	REED, JESSICA LIGON	\$0.00	\$1,814.13	\$0.00	IN-STATE TRAVEL
900021935	REILLY, HEATHER	\$0.00	\$0.00	\$950.00	OTHER TUITION
900021936	RICHARDSON, SARAH H.	\$793.51	\$0.00	\$0.00	IN-STATE TRAVEL
900021937	RUSSELL, TROY A.	\$962.51	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021938	SCOTT, LARRY	\$1,397.27	\$0.00	\$0.00	IN-STATE TRAVEL
900021939	Dianne Sewer	\$168.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021940	SHANTAZIO, LYDIA K. SMITH	\$0.00	\$1,823.30	\$0.00	OUT-OF-STATE TRAVEL
900021941	Kimberly Sikes	\$0.00	\$0.00	\$84.42	LOCAL DISTRICT TRAVEL
900021942	Pamela S Smith	\$164.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021943	STEELE AIMEE E.	\$0.00	\$105.79	\$0.00	LOCAL DISTRICT TRAVEL
900021944	STEVENSON, ALASTAIR	\$0.00	\$602.97	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900021945	KATHY W. SULLIVAN	\$0.00	\$0.00	\$120.06	LOCAL DISTRICT TRAVEL
900021946	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$90.85	LOCAL DISTRICT TRAVEL
900021947	TANDY, ANGELA R	\$0.00	\$0.00	\$126.83	LOCAL DISTRICT TRAVEL
900021948	TATE, KATINA M.	\$0.00	\$306.86	\$0.00	LOCAL DISTRICT TRAVEL
900021949	TILLER, JENNIFER Y.	\$0.00	\$381.13	\$0.00	OUT-OF-STATE TRAVEL
900021950	JEFF TOLBERT	\$0.00	\$295.32	\$0.00	IN-STATE TRAVEL
900021951	TOMLIN, KELLY	\$0.00	\$0.00	\$74.37	LOCAL DISTRICT TRAVEL
900021952	TOOMEY, STEPHANIE	\$0.00	\$198.39	\$0.00	LOCAL DISTRICT TRAVEL
900021953	TUCKER, MELODY H	\$0.00	\$0.00	\$392.15	LOCAL DISTRICT TRAVEL
900021954	WALTER, JAMIE G.	\$939.37	\$0.00	\$0.00	IN-STATE TRAVEL
900021955	WEAVER, TIFFANY L.	\$208.83	\$179.96	\$0.00	OTHER INST SUPPLIES;LOCAL DISTRICT TRAVEL
900021956	WELLS, TIFFANY	\$0.00	\$420.84	\$0.00	IN-STATE TRAVEL
900021957	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$115.67	LOCAL DISTRICT TRAVEL
900021958	WILLIAMS, CRAIG	\$0.00	\$32.00	\$0.00	REGISTRATION FEES
900021959	WILLIAMS, JOHN D.	\$0.00	\$424.06	\$0.00	IN-STATE TRAVEL
900021960	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$244.64	LOCAL DISTRICT TRAVEL

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900021961	WILLIAMS, TARISA	\$0.00	\$156.58	\$0.00	LOCAL DISTRICT TRAVEL
900021962	WILMOTH, REBECCA D	\$0.00	\$120.06	\$0.00	LOCAL DISTRICT TRAVEL
900021963	WILSON, KEISHA N.	\$0.00	\$0.00	\$137.35	LOCAL DISTRICT TRAVEL
900021964	WILSON, LISA	\$0.00	\$0.00	\$123.68	LOCAL DISTRICT TRAVEL
900021965	Woods, C. Jerome	\$0.00	\$837.61	\$0.00	IN-STATE TRAVEL
		\$11,542,200.77	\$11,842,950.69	\$5,568,284.89	