

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
07/01/2023 - 07/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30267	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
30994	PARK AT OWA	\$0.00	\$3,572.18	\$0.00	STUDENT CLASSRM SUPP
30995	GULF COAST TOURS	\$0.00	\$1,100.00	\$0.00	TRANSP-OTH PROVIDERS
30321	PITNEY BOWES-PURCHASE POWER	\$0.00	\$0.00	\$5,822.00	POSTAGE
390336	100 BLACK MEN OF GREATER	\$10,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
390337	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$125,000.00	STUDENT EDUCATIONAL
390338	AASBO Registration Ser/College	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
390339	ADVANCED INTEGRATED SECURITY	\$6,568.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390340	ALABAMA INDEPENDENT SCHOOL	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
390341	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$35,502.80	\$0.00	OTHER PROF ED SERVIC
390342	AMERICAN SCHOOL COUNSELOR	\$0.00	\$469.00	\$0.00	REGISTRATION FEES
390343	AMSTERDAM PRINTING	\$0.00	\$3,401.91	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
390344	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$6,500.00	OTHER PROF SERVICES
390345	AREY JONES EDUCATIONAL	\$13,214.79	\$10,482.00	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
390346	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
390347	Behavioral Health Systems, Inc	\$51.61	\$0.00	\$28.39	DRUG TESTING SERV
390348	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$129,396.00	OTHER TUITION
390349	BLEACHERS AND SEATS, LLC.	\$660.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390350	BOYS & GIRLS CLUB OF S AL	\$10,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
390351	BRAINSPRING	\$0.00	\$125,985.00	\$0.00	OTHER INST SUPPLIES
390352	BRAINSPRING	\$0.00	\$1,135.00	\$0.00	REGISTRATION FEES
390353	BROWNS EDUCATION CONSULTING	\$0.00	\$10,500.00	\$0.00	STAFF ED SERVICES
390354	C & B MATERIAL HANDLING, LLC	\$0.00	\$0.00	\$387.03	EQUIP REPAIR & MAINT
390355	CCHMC / PROJECT SEARCH	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
390356	CITRONELLE HIGH SCHOOL	\$6,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
390357	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$15,741.19	OTHER PROPERTY SERV
390358	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT EDUCATIONAL
390359	COSMOPOLITAN OF LAS VEGAS	\$1,015.98	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
390360	DERICK PAYNES BAMMA TRAINING	\$0.00	\$2,133.00	\$0.00	STUDENT EDUCATIONAL
390361	DETERMINATION 65, LLC	\$0.00	\$0.00	\$4,065.00	STUDENT EDUCATIONAL
390362	DIRT, INCORPORATED	\$275.00	\$0.00	\$105.00	OTHER NONCAP EQUIPMT;GARBAGE AND WASTE
390363	EAI EDUCATION	\$0.00	\$7,199.25	\$0.00	STUDENT CLASSRM SUPP
390364	ELLIOT, PAIGE	\$0.00	\$90.47	\$0.00	OUT-OF-STATE TRAVEL

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390366	Foots, Michael	\$0.00	\$282.96	\$0.00	IN-STATE TRAVEL
390367	FTF SYSTEMS LLC	\$0.00	\$8,461.12	\$0.00	STUDENT CLASSRM SUPP
390368	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,603.50	WATER AND SEWAGE
390369	GUITAR CENTER	\$103.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390370	GULF COAST TRUCK & EQUIPMENT	\$2,273.23	\$0.00	\$0.00	OTHER PROF SERVICES
390371	HILTON GARDEN INN, TRUSSVILLE	\$0.00	\$996.37	\$0.00	IN-STATE TRAVEL
390372	HILTON MILWAUKEE CITY CENTER	\$0.00	\$2,134.44	\$0.00	OUT-OF-STATE TRAVEL
390373	HOWARD TECHNOLOGY SOLUTIONS	\$684.00	\$0.00	\$281.00	LIBRARY BOOKS;DATA PROCESSING SUPP
390374	INDUSTRIAL COMMERCIAL FIRE	\$3,462.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390375	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$209.10	OTHER PURCHASED SERV
390376	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$1,704.75	OTHER NONCAP EQUIPMT
390377	International Code Council	\$213.00	\$0.00	\$0.00	OFFICE SUPPLIES
390378	JGB SPEAKS, LLC	\$0.00	\$8,629.44	\$0.00	STAFF ED SERVICES
390379	KAPLAN EARLY LEARNING CO.	\$353.56	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
390380	KING SECURITY SERVICE, LLC.	\$10,182.04	\$0.00	\$1,798.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390381	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$13,368.54	ARCHITECT/ENGINEERNG
390382	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$14,617.40	OTHER PURCHASED SERV
390383	LOVELL, SHARON	\$0.00	\$661.54	\$0.00	OUT-OF-STATE TRAVEL
390384	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390385	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
390386	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390387	MERCHANTS COMPANY, (THE)	\$0.00	\$6,187.34	\$0.00	OTHER PURCHASED SERV
390388	MOBILE COUNTY WATER & FIRE	\$0.00	\$802.32	\$12,977.76	WATER AND SEWAGE
390389	Naman, George L.	\$0.00	\$1,119.24	\$0.00	IN-STATE TRAVEL
390390	NCSM	\$0.00	\$0.00	\$85.00	OTHER DUES AND FEES
390391	NEWTON, JENNIFER L.	\$0.00	\$1,426.00	\$0.00	IN-STATE TRAVEL
390392	OHC, INC.	\$480.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
390393	PUBLISHERS WAREHOUSE, INC.	\$553,886.60	\$0.00	\$0.00	TEXTBOOKS
390394	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$766.90	\$0.00	IN-STATE TRAVEL
390395	SCHOOL OUTFITTERS	\$0.00	\$9,832.68	\$0.00	EXHSTBL LND IMP<\$50K
390396	SHAW INDUSTRIES, INC.	\$55,799.28	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390397	SOUTH ALABAMA UTILITIES	\$0.00	\$360.67	\$13,806.26	NATURAL GAS;WATER AND SEWAGE
390398	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,198.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390399	MONTGOMERY DT HOSPITALITY, LLC	\$0.00	\$535.80	\$0.00	IN-STATE TRAVEL
390400	STAYBRIDGE SUITES	\$0.00	\$646.99	\$0.00	IN-STATE TRAVEL
390401	TEXAS INSTRUMENTS, INC.	\$0.00	\$10,000.00	\$0.00	STAFF INST SUPPLIES
390402	THE BOARD OF TRUSTEES OF	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
390403	TODAYS CLASSROOM, LLC	\$0.00	\$390.82	\$0.00	STUDENT CLASSRM SUPP

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390404	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$889.00	WATER AND SEWAGE
390405	U.S. POSTAL SERVICE	\$0.00	\$378.00	\$0.00	PARENT INST SUPPLIES
390406	UTILITIES BOARD FOR THE CITY	\$0.00	\$329.30	\$3,482.30	WATER AND SEWAGE
390407	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
390408	WHITE CAP, LP	\$0.00	\$0.00	\$396.48	BUILDING IMPROVEMENT
390409	WILLIAMS, DAVID	\$0.00	\$0.00	\$1,783.33	OTHER PROPERTY SERV
390410	ACT	\$7,591.05	\$572.95	\$0.00	REGISTRATION FEES
390411	WORKDAY, INC	\$0.00	\$0.00	\$3,000.00	SOFTWARE MAINT AGREE
390412	ADVANCED INTEGRATED SECURITY	\$876.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390413	AETC REGISTRATION	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
390414	AGC EDUCATION, INC	\$2,190.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390415	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,050.00	ASSOCIATION DUES
390416	ALABAMA POWER COMPANY	\$32,594.27	\$0.00	\$0.00	ELECTRICITY
390417	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$6,031.36	\$0.00	ARCHITECT/ENGINEERNG
390418	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,148.00	MEDICAL/HEALTH SERVI
390419	LAUREN K ALVAREZ	\$0.00	\$1,120.11	\$0.00	OUT-OF-STATE TRAVEL
390420	AMERICAN SCHOOL COUNSELOR	\$0.00	\$429.00	\$0.00	REGISTRATION FEES
390421	AMERICAN SCHOOL COUNSELOR	\$0.00	\$459.00	\$0.00	REGISTRATION FEES
390422	AREY JONES EDUCATIONAL	\$2,432.16	\$36,945.64	\$0.00	NON-CAP COMPUTER HDW;INST SOFTWARE
390423	ASCD	\$0.00	\$0.00	\$239.00	OTHER DUES AND FEES
390424	B & H PHOTO-VIDEO	\$14,503.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
390425	BAKER DISTRIBUTING COMPANY	\$0.00	\$65.00	\$0.00	REGISTRATION FEES
390426	BALFOUR COMPANY	\$0.00	\$0.00	\$300.00	OFFICE SUPPLIES
390427	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$1,570.15	\$0.00	STAFF INST SUPPLIES
390428	BEDROCK LITERACY	\$270.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390429	BRAZELL, CHRISTOPHER B.	\$0.00	\$1,496.22	\$0.00	IN-STATE TRAVEL
390430	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,389.70	\$0.00	PURCHASED FOOD
390431	CALL NEWS	\$0.00	\$21.20	\$0.00	ADVERTISING
390432	CALL NEWS	\$85.80	\$0.00	\$0.00	ADVERTISING
390433	CDW GOVERNMENT, LLC	\$0.00	\$167.39	\$0.00	NON-CAP COMPUTER HDW
390434	COLLEGE BOARD	\$0.00	\$32,200.00	\$0.00	STAFF ED SERVICES
390435	COMPETITIVE INK	\$0.00	\$275.00	\$0.00	PARENT INST SUPPLIES
390436	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$10,561.45	EXHSTBL LND IMP<\$50K
390437	CONSCIOUS DISCIPLINE	\$0.00	\$10,839.00	\$0.00	STAFF ED SERVICES
390438	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
390439	DELTA FLOORING, INC.	\$9,865.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390440	DIRT, INCORPORATED	\$210.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
390441	JAMES B. DONAGHEY, INC.	\$0.00	\$502,500.00	\$0.00	BUILDING IMPROVEMENT

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390442	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$21,195.00	BUILDING IMPROVEMENT
390443	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$34,836.00	BUILDING IMPROVEMENT
390444	FEDEX	\$107.31	\$0.00	\$0.00	FREIGHT AND SHIPPING
390445	GAYLORD PALM RESORT &	\$0.00	\$1,236.60	\$0.00	OUT-OF-STATE TRAVEL
390446	GEMINI STUDIOZ, LLC.	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
390447	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$3,535.40	ARCHITECT/ENGINEERNG
390448	GOVDEALS, INC.	\$0.00	\$0.00	\$4,310.55	OTHER PROPERTY SERV
390449	HAGAN FENCE OF MOBILE, INC.	\$7,233.41	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K;OTHER GEN SUPPLIES
390450	HARBEN, INC	\$10,462.40	\$0.00	\$0.00	EQUIP REPAIR & MAINT
390451	HONOR CORD COMPANY	\$0.00	\$418.75	\$0.00	STUDENT CLASSRM SUPP
390452	HOWELL FENCING	\$23,737.50	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
390453	HUDDLBOX, LLC.	\$4,220.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
390454	HUDDLBOX, LLC.	\$4,869.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
390455	HUDDLBOX, LLC.	\$0.00	\$9,089.00	\$0.00	NON-INST EQUIPMENT
390456	HYATT REGENCY ATLANTA	\$0.00	\$705.87	\$0.00	OUT-OF-STATE TRAVEL
390457	ldville Inc.	\$0.00	\$886.46	\$0.00	STUDENT CLASSRM SUPP
390458	INDUSTRIAL COMMERCIAL FIRE	\$2,222.78	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390459	J & A CONTRACTING	\$49,900.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390460	J.M. RAWLS, L.L.C.	\$0.00	\$0.00	\$18,800.00	EXHSTBL LND IMP<\$50K
390461	JBT POWER OUTDOOR POWER	\$0.00	\$12,383.00	\$0.00	TRACTORS/MOWERS
390462	KENWORTH CORPORATE BILLING	\$9,551.45	\$0.00	\$0.00	VEHICLE PARTS
390463	KING SECURITY SERVICE, LLC.	\$5,528.76	\$0.00	\$899.40	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390464	KRONOS,INC	\$180,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
390465	LAND SHARK PROMOTIONS INC.	\$0.00	\$489.92	\$0.00	STUDENT CLASSRM SUPP
390466	MEGA REGISTRATION	\$0.00	\$555.00	\$0.00	IN-STATE TRAVEL
390467	MERCHANTS COMPANY, (THE)	\$0.00	\$2,982.52	\$0.00	OTHER PURCHASED SERV
390468	MERGE LABS, INC	\$5,839.00	\$4,060.00	\$0.00	N-C INSTRUCT EQ <500
390469	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$139,937.14	WATER AND SEWAGE
390470	MOBILE WINSUPPLY, I NC.	\$192.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390471	MOMETRIX MEDIA, LLC	\$0.00	\$659.85	\$0.00	STAFF INST SUPPLIES
390472	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$1,261.49	\$0.00	IN-STATE TRAVEL
390473	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$1,643.49	\$0.00	IN-STATE TRAVEL
390474	MPS	\$0.00	\$44.37	\$0.00	STAFF INST SUPPLIES
390475	NASCO	\$0.00	\$7,112.54	\$0.00	STUDENT CLASSRM SUPP
390476	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$995.00	OTHER PROF SERVICES
390477	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$695.00	OTHER PROF SERVICES
390478	NCSS PUBLICATIONS	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
390479	OREILLY AUTO PARTS	\$283.88	\$0.00	\$0.00	VEHICLE PARTS

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390481	POCKET NURSE	\$0.00	\$968.18	\$0.00	OTHER NONCAP EQUIPMT
390482	POINTE ACADEMY, LLC.	\$0.00	\$53,975.00	\$0.00	OTHER PROF ED SERVIC
390483	PRO 1 PAINTERS, LLC	\$21,408.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390484	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	IN-STATE TRAVEL
390485	PS SAFETY CONNECTION LLC	\$0.00	\$2,375.00	\$0.00	STUDENT CLASSRM SUPP
390486	PYRAMID SCHOOL PRODUCTS	\$0.00	\$1,131.74	\$0.00	STUDENT CLASSRM SUPP
390487	RENAISSANCE AUSTIN HOTEL	\$0.00	\$708.90	\$0.00	OUT-OF-STATE TRAVEL
390488	RENAISSANCE AUSTIN HOTEL	\$0.00	\$2,126.70	\$0.00	OUT-OF-STATE TRAVEL
390489	RENAISSANCE AUSTIN HOTEL	\$0.00	\$708.90	\$0.00	OUT-OF-STATE TRAVEL
390490	RENAISSANCE AUSTIN HOTEL	\$0.00	\$708.90	\$0.00	OUT-OF-STATE TRAVEL
390491	RENAISSANCE AUSTIN HOTEL	\$0.00	\$708.90	\$0.00	OUT-OF-STATE TRAVEL
390492	RENAISSANCE AUSTIN HOTEL	\$0.00	\$708.90	\$0.00	OUT-OF-STATE TRAVEL
390493	RENAISSANCE AUSTIN HOTEL	\$0.00	\$708.90	\$0.00	OUT-OF-STATE TRAVEL
390494	RENAISSANCE LEARNING	\$0.00	\$6,539.50	\$0.00	STUDENT CLASSRM SUPP
390495	RESPONDUS INC	\$0.00	\$0.00	\$22,035.00	OTHER TECHNICAL SERV
390496	Ritz Carlton Atlanta	\$0.00	\$958.38	\$0.00	OUT-OF-STATE TRAVEL
390497	ROBOT ACADEMY LLC	\$0.00	\$1,495.06	\$0.00	STUDENT CLASSRM SUPP
390498	SAVVAS LEARNING COMPANY LLC	\$0.00	\$4,951.28	\$0.00	STUDENT CLASSRM SUPP
390499	SIGNS BY DESIGN	\$0.00	\$1,300.00	\$0.00	OTHER NONCAP EQUIPMT
390500	SOUTH ALABAMA UTILITIES	\$0.00	\$309.76	\$9,169.12	NATURAL GAS;WATER AND SEWAGE
390501	SOUTHERN BUILDING STRUCTURES,	\$3,565.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
390502	SOUTHERN TIRE MART, LLC	\$2,007.36	\$0.00	\$0.00	TIRES
390503	SPEAKS & ASSOCIATES CONSULTING	\$3,325.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390504	SPIRE ENERGY	\$0.00	\$0.00	\$117,416.38	NATURAL GAS
390505	STAYBRIDGE SUITES	\$0.00	\$524.22	\$0.00	IN-STATE TRAVEL
390506	STAYBRIDGE SUITES	\$0.00	\$520.80	\$0.00	IN-STATE TRAVEL
390507	STAYBRIDGE SUITES	\$0.00	\$952.75	\$0.00	IN-STATE TRAVEL
390508	SWEETWATER SOUND, INC.	\$400.97	\$267.99	\$0.00	STUDENT CLASSRM SUPP
390509	TEAGUE BROS. CARPET CLEANING &	\$2,067.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
390510	C SPIRE BUSINESS	\$0.00	\$314,527.50	\$0.00	OTHER NONCAP EQUIPMT
390511	TRANE COMPANY	\$0.00	\$434,719.31	\$0.00	OTHER EQUIPMENT
390512	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
390513	ULINE SHIPPING SUPPLIES	\$0.00	\$1,110.74	\$490.76	LIBRARY BOOKS;OTHER GEN SUPPLIES;OTHER EQUIPMENT
390514	VARITRONICS, LLC	\$0.00	\$1,067.86	\$0.00	STUDENT CLASSRM SUPP
390515	WALTERS CONTROLS, INC.	\$262.32	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390516	WESCO GAS & WELDING SUPPLY INC	\$144.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;STUDENT CLASSRM SUPP
390517	SADLIER, WILLIAM H.	\$0.00	\$5,147.52	\$0.00	STUDENT CLASSRM SUPP

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390518	WILLIAMS SCOTSMAN, INC.	\$0.00	\$8,217.12	\$0.00	OTHER PURCHASED SERV
390519	WILLIAMS, DAVID	\$0.00	\$0.00	\$1,617.17	OTHER PROPERTY SERV
390520	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$69,982.27	BUILDING IMPROVEMENT
390521	LOWES #0212, I-65 SVC RD	\$8,554.31	\$340.62	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
390522	LOWES #0549, AIRPORT BLVD.	\$3,303.95	\$12,276.94	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;OTH NONINST SUPPLIES
390523	BRACKETT, DENISE L.	\$0.00	\$241.73	\$0.00	OUT-OF-STATE TRAVEL
390524	ALABAMA ENVIRONMENTAL, INC.	\$3,893.20	\$0.00	\$0.00	OTHER PROPERTY SERV
390525	ALL AMERICAN FLAGS	\$0.00	\$4,495.00	\$0.00	STUDENT CLASSRM SUPP
390526	APPLE COMPUTER, INC.	\$12,435.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
390527	AREY JONES EDUCATIONAL	\$19,660.50	\$6,851.22	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
390528	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$3,600.00	\$0.00	OTHER PROF ED SERVIC
390529	BLICK ART MATERIALS	\$0.00	\$3,181.42	\$0.00	STUDENT CLASSRM SUPP
390530	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,338.45	\$0.00	PURCHASED FOOD
390531	CALL NEWS	\$185.40	\$0.00	\$0.00	ADVERTISING
390532	CONTROL SYSTEMS, INC.	\$21,894.90	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390533	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$345.72	WATER AND SEWAGE
390534	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
390535	DOUGLAS, EVONNE	\$0.00	\$0.00	\$943.20	TRANSP-OTH PROVIDERS
390536	EDITORIAL PROJECTS IN	\$97.00	\$0.00	\$0.00	REFERENCE MATERIALS
390537	FUN AND FUNCTION, LLC	\$0.00	\$839.79	\$0.00	STUDENT CLASSRM SUPP
390538	GEMINI STUDIOZ, LLC.	\$0.00	\$2,200.00	\$0.00	OTHER PURCHASED SERV
390539	HENRY, MONICA	\$0.00	\$5,600.00	\$0.00	STUDENT EDUCATIONAL
390540	J. W. PEPPER AND SON, INC.	\$0.00	\$754.63	\$0.00	STUDENT CLASSRM SUPP
390541	JBT POWER OUTDOOR POWER	\$714.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
390542	LOCKBOX 8303 (ACCT 1806)	\$0.00	\$0.00	\$1,392.50	SOFTWARE MAINT AGREE
390543	LAND SHARK PROMOTIONS INC.	\$0.00	\$1,175.00	\$0.00	STUDENT CLASSRM SUPP
390544	LEARNING RESOURCES	\$0.00	\$130.94	\$0.00	STUDENT CLASSRM SUPP
390545	LIBRARY STORE, INC.	\$0.00	\$173.04	\$0.00	STUDENT CLASSRM SUPP
390546	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$1,904.00	PREPAID ITEMS
390547	MEDIACOM	\$87.89	\$0.00	\$0.00	TELEPHONE (Desk Phones)
390548	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390549	MEGA REGISTRATION	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
390550	MEGA REGISTRATION	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
390551	MERCHANTS COMPANY, (THE)	\$0.00	\$47,054.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
390552	MITCHELL 1	\$0.00	\$1,159.00	\$0.00	OTHER NONCAP EQUIPMT
390553	MOBILE CONVENTION CENTER	\$0.00	\$47,330.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
390554	MUSIC & ARTS	\$0.00	\$28.21	\$0.00	N-C INSTRUCT EQ <500
390555	OHC, INC.	\$540.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
390556	PERIODIC TABLE OF PRESIDENTS	\$0.00	\$4,500.00	\$0.00	STAFF INST SUPPLIES
390557	PLAYWORLD PREFERRED	\$0.00	\$15,757.30	\$0.00	LAND IMPROVEMENT
390558	POCKET NURSE	\$0.00	\$1,293.63	\$0.00	OTHER NONCAP EQUIPMT
390559	POINTE ACADEMY, LLC.	\$166,415.58	\$720.00	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
390560	PRO-ED, INC	\$0.00	\$289.30	\$0.00	STUDENT CLASSRM SUPP
390561	Regions Bank	\$250.78	\$24,498.37	\$1,168.87	OTH NONINST SUPPLIES;IN-STATE TRAVEL;OUT-OF-STATE TRAVEL;OTHER PROF SERVICES;OTH VEHICLE SUPPLIES
390562	RENAISSANCE LEARNING INC.	\$0.00	\$3,449.50	\$0.00	STUDENT CLASSRM SUPP
390563	SEL EDUCATORS	\$0.00	\$8,100.00	\$0.00	STAFF ED SERVICES
390564	SHAW INDUSTRIES, INC.	\$50,153.63	\$74,811.07	\$9,744.86	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT;N-C FURN & FXT <\$500
390565	SLP NOW, LLC	\$0.00	\$26,865.00	\$0.00	STUDENT CLASSRM SUPP
390566	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$3,020.00	\$0.00	OTHER NONCAP EQUIPMT
390567	SOUTHERN CONTROLS, INC.	\$11.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390568	SOUTHERN TIRE MART, LLC	\$1,277.40	\$0.00	\$0.00	TIRES
390569	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,948.00	OTHER TECHNICAL SERV
390570	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$17,847.55	BUILDING IMPROVEMENT
390571	THREADED FASTENERS, INC.	\$12.87	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390572	TIMVP, LLC.	\$0.00	\$0.00	\$2,037.00	OTHER TECHNICAL SERV
390573	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
390574	US FEDERATION for SPORT CHEER	\$0.00	\$0.00	\$330.00	STAFF INST SUPPLIES
390575	VEHICLE MAINTENANCE PROGRAM	\$1,940.80	\$0.00	\$0.00	VEHICLE PARTS
390576	WALTERS CONTROLS, INC.	\$79,843.12	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390577	WESTGATE RESORTS LTD	\$1,808.06	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
390578	Regions Bank	\$1,082,559.60	\$1,515,892.81	\$157,620.30	ACCOUNTS PAYABLE
390579	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,150.00	\$0.00	REGISTRATION FEES
390580	ACCUTRAIN EVENTS, LLC	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
390581	AHSADCA	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
390582	ALABAMA ACTE	\$685.00	\$0.00	\$0.00	REGISTRATION FEES
390583	ALABAMA ACTE	\$0.00	\$470.00	\$0.00	IN-STATE TRAVEL
390584	ALABAMA ACTE	\$0.00	\$1,100.00	\$0.00	IN-STATE TRAVEL
390585	ALABAMA ASSOCIATION OF SCHOOL	\$218.00	\$0.00	\$0.00	IN-STATE TRAVEL
390586	ALABAMA ENVIRONMENTAL, INC.	\$14,902.00	\$0.00	\$0.00	OTHER PROPERTY SERV
390587	ALIX GUIDRY	\$0.00	\$0.00	\$345.00	CK EXCHANGE CLR ACCT
390588	AREY JONES EDUCATIONAL	\$19,651.69	\$0.00	\$0.00	NON-CAP COMPUTER HDW
390589	B & H PHOTO-VIDEO	\$259.72	\$1,137.41	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
390590	BADGEPASS	\$0.00	\$1,500.00	\$0.00	LIBRARY BOOKS

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390591	Behavioral Health Systems, Inc	\$20.64	\$0.00	\$11.36	DRUG TESTING SERV
390593	BLOUNT HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
390594	BRIAN HARDEN PLUMBING, INC.	\$4,370.00	\$0.00	\$0.00	OTHER PROPERTY SERV
390595	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,470.49	\$0.00	PURCHASED FOOD
390596	CDW GOVERNMENT, LLC	\$620,928.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
390597	CITRONELLE HIGH SCHOOL	\$3,962.02	\$0.00	\$0.00	OPERAT TRANSFERS OUT
390598	CLARIDGE PRODUCTS & EQUIPMENT	\$0.00	\$0.00	\$181.80	DATA PROCESSING SUPP
390599	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$12,341.83	OTHER PROPERTY SERV
390600	CLAS	\$0.00	\$673.00	\$0.00	ASSOCIATION DUES
390601	CRANWORKS, INC.	\$0.00	\$2,016.50	\$0.00	OTHER EQUIPMENT
390602	DIRT, INCORPORATED	\$725.00	\$0.00	\$420.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
390603	DOOR SPECIALIST, LLC.	\$6,030.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390604	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$171.08	OTHER NONCAP EQUIPMT
390605	EMBASSY SUITES-MONTGOMERY	\$0.00	\$4,201.51	\$0.00	IN-STATE TRAVEL
390606	FENNER, DAVID	\$10,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390607	FROG STREET PRESS, LLC	\$0.00	\$72,334.80	\$0.00	STUDENT CLASSRM SUPP
390608	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
390609	GILL, EDITH E.	\$0.00	\$2,200.00	\$0.00	OTHER PROF ED SERVIC
390610	GREEN WEB PARTNERSHIP	\$0.00	\$2,425.00	\$0.00	STUDENT EDUCATIONAL
390611	GULF SOUTH METALS	\$0.00	\$48,000.00	\$0.00	LAND IMPROVEMENT
390612	JBT POWER OUTDOOR POWER	\$155.65	\$0.00	\$0.00	EQUIP REPAIR & MAINT
390613	JOHNSON CONTROLS FIRE	\$480.00	\$0.00	\$0.00	OTHER PROPERTY SERV
390614	JPG MULTIMEDIA	\$0.00	\$0.00	\$80.00	OTHER TECHNICAL SERV
390615	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,420.00	OTHER TECHNICAL SERV
390616	KEITH L WILLIAMS	\$0.00	\$0.00	\$332.00	CK EXCHANGE CLR ACCT
390617	KING SECURITY SERVICE, LLC.	\$7,159.80	\$0.00	\$1,798.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390618	LEE MACK SMITH JR	\$0.00	\$0.00	\$295.00	CK EXCHANGE CLR ACCT
390619	LOWES #1599, RANGELINE RD.	\$0.00	\$877.85	\$0.00	OTHER NONCAP EQUIPMT
390620	M & A SUPPLY COMPANY, INC.	\$364.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390621	MARTIN MARIETTA	\$3,319.67	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390622	MATH STACKERS, INC.	\$0.00	\$3,267.00	\$0.00	STUDENT CLASSRM SUPP
390623	MEGA REGISTRATION	\$0.00	\$1,155.00	\$0.00	REGISTRATION FEES
390624	MERCHANTS COMPANY, (THE)	\$0.00	\$4,371.64	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
390625	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$115.29	WATER AND SEWAGE
390626	MUSIC & ARTS	\$0.00	\$5,931.30	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
390627	OLENSKY BROTHERS	\$0.00	\$16,200.00	\$0.00	STUDENT CLASSRM SUPP
390628	PHILLIPS CORPORATION	\$0.00	\$10,470.01	\$0.00	OTHER EQUIPMENT



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390629	PITTS & SONS EQUIPMENT HAULING	\$0.00	\$1,337.50	\$0.00	OTHER PURCHASED SERV
390630	PIXEL PRESS TECHNOLOGY	\$1,245.00	\$0.00	\$0.00	INST SOFTWARE
390631	QUILL.ORG	\$1,800.00	\$0.00	\$0.00	INST SOFTWARE
390632	RYDIN	\$0.00	\$488.51	\$0.00	STUDENT CLASSRM SUPP
390633	SCHOLASTIC TESTING SERVICE	\$585.99	\$0.00	\$0.00	TESTING SUPPLIES
390634	SOUTHERN PUBLIC RELATIONS	\$0.00	\$0.00	\$70.00	ADVERTISING
390635	SPHERO, INC.	\$0.00	\$45,975.50	\$0.00	N-C INSTRUCT EQ <500
390636	SUNNY SIDE THEATER	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
390637	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,500.00	\$0.00	STAFF INST SUPPLIES
390638	TEACHER CREATED MATERIALS, INC	\$0.00	\$37,318.52	\$0.00	STAFF INST SUPPLIES;LIBRARY BOOKS;STUDENT CLASSRM SUPP
390639	TEXAS IB SCHOOLS	\$0.00	\$8,550.00	\$0.00	REGISTRATION FEES
390640	TOOLS F READING, LLC	\$0.00	\$2,430.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
390641	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$756.00	OTHER INST SUPPLIES
390642	TRANE COMPANY	\$0.00	\$391,193.00	\$0.00	OTHER EQUIPMENT
390643	ADVANCED INTEGRATED SECURITY	\$575.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390644	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$5,617.74	CK EXCHANGE CLR ACCT
390645	ALLENTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,088.55	CK EXCHANGE CLR ACCT
390646	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$20,868.58	CK EXCHANGE CLR ACCT
390647	APPLE COMPUTER, INC.	\$0.00	\$5,179.67	\$0.00	N-C INSTRUCT EQ <500;INST SOFTWARE
390648	AREY JONES EDUCATIONAL	\$448,258.16	\$22,400.48	\$3,581.04	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;NON-INST EQUIPMENT;DATA PROCESSING SUPP
390649	ASCD	\$0.00	\$0.00	\$239.00	OTHER DUES AND FEES
390650	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
390651	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,707.40	CK EXCHANGE CLR ACCT
390652	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$30,859.95	CK EXCHANGE CLR ACCT
390653	BARTON ACADEMY FOR WORLD	\$0.00	\$0.00	\$490.15	CK EXCHANGE CLR ACCT
390654	BELL & COMPANY	\$785.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390655	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$16,484.99	CK EXCHANGE CLR ACCT
390656	BLUE WATER GRAPHICS	\$0.00	\$274.50	\$0.00	OTH NONINST SUPPLIES
390657	BOOTH ELEMENTARY	\$0.00	\$0.00	\$5,723.22	CK EXCHANGE CLR ACCT
390658	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$2,311.46	CK EXCHANGE CLR ACCT
390659	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$2,866.37	CK EXCHANGE CLR ACCT
390660	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$2,267.49	CK EXCHANGE CLR ACCT
390661	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,536.76	CK EXCHANGE CLR ACCT
390662	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,480.68	\$0.00	PURCHASED FOOD
390663	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,844.77	CK EXCHANGE CLR ACCT

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390664	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$2,925.13	CK EXCHANGE CLR ACCT
390665	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,807.31	CK EXCHANGE CLR ACCT
390666	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$13,812.15	CK EXCHANGE CLR ACCT
390667	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$10,426.46	CK EXCHANGE CLR ACCT
390668	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$16,020.40	CK EXCHANGE CLR ACCT
390669	CLARK-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$8,804.46	CK EXCHANGE CLR ACCT
390670	CLASS 101	\$0.00	\$19,950.00	\$0.00	STUDENT EDUCATIONAL
390671	COLLIER ELEMENTARY	\$0.00	\$0.00	\$3,717.34	CK EXCHANGE CLR ACCT
390672	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$7,968.40	CK EXCHANGE CLR ACCT
390673	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$2,944.92	CK EXCHANGE CLR ACCT
390674	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$3,619.11	CK EXCHANGE CLR ACCT
390675	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,639.59	CK EXCHANGE CLR ACCT
390676	CURRICULUM ASSOCIATES, LLC	\$0.00	\$4,822.34	\$0.00	STUDENT CLASSRM SUPP
390677	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$35.23	CK EXCHANGE CLR ACCT
390678	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$23,212.17	CK EXCHANGE CLR ACCT
390679	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$933.24	CK EXCHANGE CLR ACCT
390680	DAWES INTERMEDIATE	\$0.00	\$0.00	\$1,628.46	CK EXCHANGE CLR ACCT
390681	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$8,265.06	CK EXCHANGE CLR ACCT
390682	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$9,263.23	CK EXCHANGE CLR ACCT
390683	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,118.08	CK EXCHANGE CLR ACCT
390684	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,589.93	CK EXCHANGE CLR ACCT
390685	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$6,614.71	CK EXCHANGE CLR ACCT
390686	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$3,258.60	\$0.00	IN-STATE TRAVEL
390687	EMERALD COAST VISION AIDS INC	\$4,320.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
390688	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$64.62	CK EXCHANGE CLR ACCT
390689	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$9,037.94	CK EXCHANGE CLR ACCT
390690	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$927.90	CK EXCHANGE CLR ACCT
390691	FENNER, DAVID	\$15,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390692	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,301.73	CK EXCHANGE CLR ACCT
390693	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,397.96	CK EXCHANGE CLR ACCT
390694	FRIENDZY, INC	\$0.00	\$1,540.00	\$0.00	STUDENT CLASSRM SUPP
390695	GENERATION GENIUS, INC.	\$0.00	\$598.00	\$0.00	INST SOFTWARE
390696	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$6,392.70	CK EXCHANGE CLR ACCT
390697	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$4,886.41	CK EXCHANGE CLR ACCT
390698	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,051.49	CK EXCHANGE CLR ACCT
390699	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,148.78	CK EXCHANGE CLR ACCT
390700	H.L. SONNY CALLAHAN SCHOOL	\$0.00	\$0.00	\$5,936.90	CK EXCHANGE CLR ACCT
390701	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,946.69	CK EXCHANGE CLR ACCT

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390702	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$7,294.00	CK EXCHANGE CLR ACCT
390703	HASKEW ELEMENTARY	\$0.00	\$0.00	\$5,697.97	CK EXCHANGE CLR ACCT
390704	HEGGERTY PHONEMIC AWARENESS	\$124.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390705	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$666.55	CK EXCHANGE CLR ACCT
390706	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,745.29	CK EXCHANGE CLR ACCT
390707	HOME 2 SUITES	\$0.00	\$338.10	\$0.00	IN-STATE TRAVEL
390708	HOME 2 SUITES	\$0.00	\$338.10	\$0.00	IN-STATE TRAVEL
390709	HOODS UNLIMITED, LLC	\$0.00	\$18,400.00	\$0.00	OTHER PURCHASED SERV
390710	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$2,712.34	CK EXCHANGE CLR ACCT
390711	HUDDLBOX, LLC.	\$0.00	\$4,999.99	\$0.00	STUDENT CLASSRM SUPP
390712	HUDDLBOX, LLC.	\$0.00	\$689.00	\$0.00	STUDENT CLASSRM SUPP
390713	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$1,879.41	CK EXCHANGE CLR ACCT
390714	Idville Inc.	\$0.00	\$886.46	\$0.00	STUDENT CLASSRM SUPP
390715	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$3,423.47	CK EXCHANGE CLR ACCT
390716	INDUSTRIAL COMMERCIAL FIRE	\$2,559.41	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390717	JBT POWER OUTDOOR POWER	\$291.80	\$0.00	\$0.00	EQUIP REPAIR & MAINT
390718	JET SET II, LLC	\$31,241.36	\$0.00	\$0.00	OTHER PROPERTY SERV
390719	KENWORTH CORPORATE BILLING	\$8,139.52	\$0.00	\$0.00	VEHICLE PARTS
390720	LEARNING WITHOUT TEARS	\$762.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390721	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$7,230.96	CK EXCHANGE CLR ACCT
390722	LEGO EDUCATION	\$0.00	\$535.80	\$0.00	STUDENT CLASSRM SUPP
390723	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,228.15	CK EXCHANGE CLR ACCT
390724	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$5,920.60	CK EXCHANGE CLR ACCT
390725	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$11,136.70	CK EXCHANGE CLR ACCT
390726	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$1,275.50	CK EXCHANGE CLR ACCT
390727	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,655.41	CK EXCHANGE CLR ACCT
390728	MERCHANTS COMPANY, (THE)	\$0.00	\$14,701.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
390729	MERTZ ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,394.16	CK EXCHANGE CLR ACCT
390730	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$2,575.51	CK EXCHANGE CLR ACCT
390731	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390732	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$33,832.96	CK EXCHANGE CLR ACCT
390733	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,480.38	CK EXCHANGE CLR ACCT
390734	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$4,131.19	CK EXCHANGE CLR ACCT
390735	NATIONAL ACADEMIC QUIZ TOURNAM	\$0.00	\$247.00	\$0.00	STUDENT CLASSRM SUPP
390736	NATIONAL ARCHERY IN THE	\$0.00	\$338.00	\$0.00	STUDENT EDUCATIONAL
390737	NEXSTAR MEDIA / WKRG	\$0.00	\$0.00	\$5,750.00	ADVERTISING
390738	North Mobile County Middle Sch	\$0.00	\$0.00	\$9,819.03	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
390739	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$16,267.33	CK EXCHANGE CLR ACCT
390740	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$7,179.38	CK EXCHANGE CLR ACCT
390741	OLENSKY BROTHERS	\$4,000.00	\$23,997.00	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
390742	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,638.02	CK EXCHANGE CLR ACCT
390743	OREILLY AUTO PARTS	\$281.13	\$0.00	\$0.00	VEHICLE PARTS
390744	PATHWAY	\$0.00	\$0.00	\$3,040.32	CK EXCHANGE CLR ACCT
390745	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$5,697.86	CK EXCHANGE CLR ACCT
390746	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$7,523.83	CK EXCHANGE CLR ACCT
390747	POLYFAB DISPLAY COMPANY	\$61,687.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390748	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$1,108.40	\$0.00	STUDENT CLASSRM SUPP
390749	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$3,935.31	CK EXCHANGE CLR ACCT
390750	RENAISSANCE MONTGOMERY HOTEL &	\$177.05	\$0.00	\$0.00	IN-STATE TRAVEL
390751	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$989.11	CK EXCHANGE CLR ACCT
390752	ROBOKIND LLC	\$0.00	\$294,400.00	\$0.00	NON-CAP COMPUTER HDW;OTHER INST SUPPLIES;INST SOFTWARE
390753	ROBOLINK, INC.	\$0.00	\$1,224.95	\$0.00	OTHER GEN SUPPLIES
390754	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$6,072.67	CK EXCHANGE CLR ACCT
390755	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,791.03	CK EXCHANGE CLR ACCT
390756	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$7,597.35	CK EXCHANGE CLR ACCT
390757	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$7,477.32	CK EXCHANGE CLR ACCT
390758	SOUTH ALABAMA UTILITIES	\$0.00	\$82.04	\$1,243.20	NATURAL GAS;WATER AND SEWAGE
390759	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$2,974.82	CK EXCHANGE CLR ACCT
390760	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,002.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390761	SSA	\$0.00	\$0.00	\$12,400.00	ASSOCIATION DUES
390762	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,581.69	CK EXCHANGE CLR ACCT
390763	STAR SERVICE, INC., OF MOBILE	\$64,734.58	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390764	SWIVL, INC.	\$1,105.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390765	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$237.18	CK EXCHANGE CLR ACCT
390766	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,300.73	CK EXCHANGE CLR ACCT
390767	TEACHER CREATED MATERIALS, INC	\$0.00	\$22,000.00	\$0.00	STAFF INST SUPPLIES
390768	C SPIRE BUSINESS	\$10,500.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
390769	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$13,781.49	CK EXCHANGE CLR ACCT
390770	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$1,760.52	CK EXCHANGE CLR ACCT
390771	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$2,357.77	OTHER NONCAP EQUIPMT
390772	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,847.85	OTHER TECHNICAL SERV
390773	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$18,432.95	CK EXCHANGE CLR ACCT
390774	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$277.00	OTHER PURCHASED SERV
390775	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$4,795.55	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
390776	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,801.15	CK EXCHANGE CLR ACCT
390777	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$7,252.49	CK EXCHANGE CLR ACCT
390778	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$16,703.97	CK EXCHANGE CLR ACCT
390779	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,179.84	CK EXCHANGE CLR ACCT
390780	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
390781	AETC REGISTRATION	\$0.00	\$0.00	\$150.00	IN-STATE TRAVEL
390782	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$2,116.26	ARCHITECT/ENGINEERNG
390783	APPLE COMPUTER, INC.	\$0.00	\$26,211.00	\$0.00	STAFF INST SUPPLIES
390784	AREY JONES EDUCATIONAL	\$52,450.04	\$16,550.83	\$0.00	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
390785	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$44,321.95	LEGAL FEES
390786	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,143.83	NON-INST EQUIPMENT
390787	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
390788	BLOSSMAN GAS	\$8,788.92	\$0.00	\$0.00	FUEL-OTHER
390789	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$3,001.85	DATA PROCESSING SUPP
390790	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$4,990.00	OTHER PROPERTY SERV
390791	DIRT, INCORPORATED	\$35.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390792	EAI EDUCATION	\$0.00	\$301.95	\$0.00	STUDENT CLASSRM SUPP
390793	ENTERPRISE LEASING COMPANY	\$0.00	\$236.38	\$0.00	IN-STATE TRAVEL
390794	ENTERPRISE LEASING COMPANY	\$0.00	\$354.58	\$0.00	IN-STATE TRAVEL
390795	GHJL SERVICE & PAINTING, INC.	\$23,077.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390796	GUITAR CENTER	\$103.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390797	GULF COAST TOURS	\$0.00	\$3,980.00	\$0.00	OUT-OF-STATE TRAVEL
390798	GULF ICE SYSTEMS, INC.	\$0.00	\$6,278.90	\$0.00	N-C INSTRUCT EQ <500
390799	HOME 2 SUITES	\$0.00	\$563.50	\$0.00	IN-STATE TRAVEL
390800	HOWARD TECHNOLOGY SOLUTIONS	\$38,755.00	\$12,649.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C FURN & FXT <\$500;NON-INST EQUIPMENT
390801	J-TEE SIGNS, LLC	\$0.00	\$6,890.90	\$0.00	BUILDING IMPROVEMENT
390802	JET SET II, LLC	\$25,781.42	\$0.00	\$0.00	OTHER PROPERTY SERV
390803	KING SECURITY SERVICE, LLC.	\$7,219.76	\$0.00	\$1,775.56	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390804	LODGE AT GULF STATE PARK	\$70,377.76	\$0.00	\$0.00	OTHER PURCHASED SERV;STAFF ED SERVICES
390805	OHC, INC.	\$2,640.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
390806	OLENSKY BROTHERS	\$0.00	\$123,758.58	\$0.00	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
390807	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$143.27	\$0.00	POSTAGE
390808	POINTE ACADEMY, LLC.	\$0.00	\$12,400.00	\$0.00	OTHER PROF ED SERVIC
390809	RAM ENTERPRISES INC.	\$0.00	\$5,229.00	\$0.00	LAND IMPROVEMENT
390811	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$7,812.00	LEGAL FEES
390812	RETIF OIL & FUEL, LLC.	\$81,768.46	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
390813	RIVERSIDE INSIGHTS	\$0.00	\$2,643.32	\$0.00	TESTING SUPPLIES

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390814	SIGNARAMA	\$0.00	\$396.00	\$0.00	STUDENT CLASSRM SUPP
390815	SIGNS AND TAGS, LLC.	\$0.00	\$856.00	\$0.00	PARENT INST SUPPLIES
390816	SOUTH ALABAMA UTILITIES	\$0.00	\$134.37	\$2,334.25	WATER AND SEWAGE;NATURAL GAS
390817	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$9,850.00	\$0.00	OTH NONINST SUPPLIES
390818	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,382.86	WATER AND SEWAGE
390819	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$37,983.00	BUILDING IMPROVEMENT
390820	THREADED FASTENERS, INC.	\$159.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390821	TIMVP, LLC.	\$0.00	\$0.00	\$104.00	DATA PROCESSING SUPP
390822	WALTERS CONTROLS, INC.	\$0.00	\$88,264.92	\$0.00	BLDG IMPMTS < \$50K
390823	WESCO GAS & WELDING SUPPLY INC	\$35.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390824	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$594.00	\$0.00	STUDENT EDUCATIONAL
390825	WORTHINGTON DIRECT	\$2,016.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390826	95 PERCENT GROUP LLC	\$0.00	\$12,000.00	\$0.00	STAFF ED SERVICES
390827	95 PERCENT GROUP LLC	\$0.00	\$3,225.00	\$0.00	STUDENT CLASSRM SUPP
390828	ADVANCED INTEGRATED SECURITY	\$3,824.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390829	ALABAMA DEPARTMENT OF LABOR	\$3,730.00	\$0.00	\$0.00	OTHER PURCHASED SERV
390830	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,640,741.85	ELECTRICITY
390831	ALL ABOUT THE WINDOWS	\$3,314.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390832	ALL PLASTICS & FIBERGLASS, INC	\$1,574.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390833	ARAMARK, INC.	\$0.00	\$0.00	\$2,153.45	PURCHASED FOOD
390834	ARAMARK, INC.	\$0.00	\$0.00	\$2,153.45	PURCHASED FOOD
390835	AREY JONES EDUCATIONAL	\$0.00	\$1,378.59	\$0.00	NON-CAP COMPUTER HDW
390836	ATCHISON SIGNS & DESIGNS, LLC	\$0.00	\$7,000.00	\$0.00	BUILDING IMPROVEMENT
390837	B & H PHOTO-VIDEO	\$0.00	\$1,995.60	\$0.00	NON-CAP COMPUTER HDW
390838	B & I AWARDS & TROPHIES	\$0.00	\$890.00	\$0.00	OTHER GEN SUPPLIES
390839	BAGS IN BULK	\$0.00	\$0.00	\$2,558.40	STUDENT CLASSRM SUPP
390840	BONDED FILTER CO., LLC	\$28,673.44	\$0.00	\$0.00	MAINTENANCE SUPPLIES
390841	BUCKNER, TERRY	\$0.00	\$0.00	\$1,320.48	TRANSP-OTH PROVIDERS
390842	BURTON, SANDRA	\$0.00	\$0.00	\$521.90	TRANSP-OTH PROVIDERS
390843	CAMPER CITY MOBILE	\$819.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
390844	CDW GOVERNMENT, LLC	\$2,056.90	\$0.00	\$0.00	NON-CAP COMPUTER HDW
390845	CLAS	\$780.00	\$0.00	\$0.00	REGISTRATION FEES
390846	COLONIAL TRAILWAYS	\$0.00	\$2,072.00	\$0.00	TRANSP-OTH PROVIDERS
390847	CRANWORKS, INC.	\$0.00	\$1,929.30	\$0.00	OTHER EQUIPMENT
390848	DELL COMPUTER CORPORATION	\$0.00	\$0.00	\$665,258.76	OTHER TECHNICAL SERV
390849	DINKINS, CHRISTY	\$0.00	\$0.00	\$1,592.96	TRANSP-OTH PROVIDERS
390850	DIRT, INCORPORATED	\$210.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
390851	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$310.28	OTHER NONCAP EQUIPMT

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390852	ENGLUND, GINA	\$0.00	\$937.70	\$0.00	OUT-OF-STATE TRAVEL
390853	EVENTSWHOLESALE.COM	\$0.00	\$0.00	\$1,687.00	STAFF INST SUPPLIES
390854	FASTSIGNS OF MOBILE & EASTERN	\$555.32	\$0.00	\$0.00	OTHER GEN SUPPLIES
390855	FENNER, DAVID	\$20,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390856	FLORIDA LEAGUE OF IB SCHOOLS	\$1,125.00	\$0.00	\$0.00	REGISTRATION FEES
390857	GOODWILL GULF COAST	\$11,025.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
390858	GRAND HOTEL MARRIOTT	\$5,035.00	\$0.00	\$0.00	OTHER PURCHASED SERV
390859	GULF COAST MARINE SUPPLY CO.	\$300.76	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390860	HATCHER, JOHN W.	\$319.35	\$0.00	\$0.00	IN-STATE TRAVEL
390861	HOLLINS, CAROLYN	\$0.00	\$0.00	\$220.08	TRANSP-OTH PROVIDERS
390862	INDUSTRIAL COMMERCIAL FIRE	\$5,454.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390863	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$124.42	WATER AND SEWAGE
390864	INTERIOR EXTERIOR BUILDING	\$2,360.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
390865	J HUNT ENTERPRISE GENERAL	\$0.00	\$0.00	\$13,994.25	LAND IMPROVEMENT
390866	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$486.96	STUDENT CLASSRM SUPP
390867	JAVEL, THERESA	\$0.00	\$1,221.46	\$0.00	IN-STATE TRAVEL
390868	KRUEGER INTERNATIONAL INC	\$0.00	\$111,255.20	\$0.00	N-C FURN & FXT <\$500;BUILDING IMPROVEMENT;N-C INSTRUCT EQ <500
390869	LAND SHARK PROMOTIONS INC.	\$0.00	\$1,058.00	\$0.00	STUDENT CLASSRM SUPP
390870	LEARNING TREE, INC., THE	\$22,498.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
390871	MARRIOTT MARQUIS CHICAGO	\$0.00	\$2,526.44	\$0.00	OUT-OF-STATE TRAVEL
390872	MARRIOTT SAN ANTONIO	\$0.00	\$2,371.28	\$0.00	OUT-OF-STATE TRAVEL
390873	MCCAREY, SHEQEKO	\$0.00	\$0.00	\$1,109.57	TRANSP-OTH PROVIDERS
390874	MERCHANTS COMPANY, (THE)	\$0.00	\$10,092.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
390875	MOTOROLA SOLUTIONS CREDIT	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
390876	NEWSOLA, INC.	\$0.00	\$522,124.00	\$0.00	SOFTWARE MAINT AGREE
390877	OLENSKY BROTHERS	\$0.00	\$109,282.00	\$0.00	STUDENT CLASSRM SUPP
390878	PEARSON ASSESSMENTS	\$0.00	\$2,123.88	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
390879	PresenceLearning, Inc.	\$0.00	\$14,861.00	\$0.00	STUDENT EDUCATIONAL
390880	PRICHARD WATER	\$0.00	\$0.00	\$18,716.78	WATER AND SEWAGE
390881	PROJECT LEAD THE WAY, INC.	\$3,499.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
390882	Riverview Plaza Hotel	\$0.00	\$0.00	\$1,339.80	IN-STATE TRAVEL
390883	ROTOLO CONSULTANTS, INC.	\$50,208.90	\$0.00	\$0.00	OTHER PROPERTY SERV
390884	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$4,267.91	ARCHITECT/ENGINEERNG
390885	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,404.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
390886	THE BATTLE HOUSE A RENAISSANCE	\$0.00	\$0.00	\$1,228.36	IN-STATE TRAVEL
390887	THE READING LEAGUE	\$0.00	\$499.00	\$0.00	OUT-OF-STATE TRAVEL
390888	THE READING LEAGUE	\$0.00	\$2,495.00	\$0.00	REGISTRATION FEES

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390889	Daniel Tillman	\$0.00	\$2,024.02	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
390890	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
390891	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390892	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$1,420.00	\$0.00	STUDENT EDUCATIONAL
390893	VIGOR HIGH SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
390894	WAITE, ALISHA M.	\$0.00	\$270.79	\$0.00	IN-STATE TRAVEL
390895	WALTERS CONTROLS, INC.	\$262.32	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
390896	WEVIDEO, INC.	\$3,110.38	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018635	ABRAMS, ERICA F	\$0.00	\$0.00	\$309.75	IN-STATE TRAVEL
900018636	ADAMS, ERICKA D	\$0.00	\$297.88	\$0.00	IN-STATE TRAVEL
900018637	GILBERT RAY ARRINGTON	\$0.00	\$137.90	\$0.00	REGISTRATION FEES
900018638	BROWN, TIFFANY N.	\$0.00	\$733.52	\$0.00	OUT-OF-STATE TRAVEL
900018639	CALLISTER, ALEX G.	\$0.00	\$371.92	\$0.00	IN-STATE TRAVEL
900018640	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$317.43	LOCAL DISTRICT TRAVEL
900018641	DAVIS, DAYSE	\$0.00	\$190.00	\$0.00	REGISTRATION FEES
900018642	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$255.12	LOCAL DISTRICT TRAVEL
900018643	MARIANNE ELLISOR	\$0.00	\$0.00	\$130.35	LOCAL DISTRICT TRAVEL
900018644	ENGLISH, NYDIA	\$0.00	\$52.27	\$0.00	LOCAL DISTRICT TRAVEL
900018645	EVANS, KELLY M.	\$0.00	\$0.00	\$127.73	LOCAL DISTRICT TRAVEL
900018646	FERGUSON, DEBRA	\$0.00	\$135.28	\$0.00	LOCAL DISTRICT TRAVEL
900018647	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$123.80	LOCAL DISTRICT TRAVEL
900018648	GAINES, KEIRSTON	\$0.00	\$1,015.53	\$0.00	OUT-OF-STATE TRAVEL
900018649	GENTRY, ROSS	\$0.00	\$232.64	\$0.00	OUT-OF-STATE TRAVEL
900018650	GOODWIN, KENDALL	\$0.00	\$20.00	\$0.00	REGISTRATION FEES
900018651	Gray Malinda S.	\$0.00	\$93.44	\$0.00	IN-STATE TRAVEL
900018652	HENDERSON, KAREN A.	\$0.00	\$0.00	\$101.53	LOCAL DISTRICT TRAVEL
900018653	IRBY, CHARITA	\$0.00	\$44.41	\$0.00	LOCAL DISTRICT TRAVEL
900018654	KELLUM, CASSANDRA	\$0.00	\$974.37	\$0.00	OUT-OF-STATE TRAVEL
900018655	LACKEY, JAMES H.	\$133.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018656	LE, TIFFANY	\$0.00	\$0.00	\$475.00	OTHER TUITION
900018657	LETT, HILAIRE G.	\$0.00	\$821.50	\$0.00	LOCAL DISTRICT TRAVEL
900018658	MARTIN, TYRA	\$0.00	\$413.78	\$0.00	IN-STATE TRAVEL
900018659	MAULDIN, COURTNEY J.	\$0.00	\$0.00	\$7.14	LOCAL DISTRICT TRAVEL
900018660	MILLER, LISA B.	\$0.00	\$48.75	\$0.00	OUT-OF-STATE TRAVEL
900018661	MORRIS-WOODYARD, LAVELL P	\$0.00	\$84.10	\$0.00	LOCAL DISTRICT TRAVEL
900018662	MURPHY, MARZETTA	\$0.00	\$0.00	\$151.22	IN-STATE TRAVEL
900018663	NORMAND, MARY H. M.	\$0.00	\$113.43	\$0.00	IN-STATE TRAVEL
900018664	SIM OAKLEY	\$206.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL



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900018665	ODOM, COREY T.	\$0.00	\$103.49	\$0.00	LOCAL DISTRICT TRAVEL
900018666	DEBBIE ORY	\$0.00	\$100.87	\$0.00	LOCAL DISTRICT TRAVEL
900018667	OVERSTREET, BRIAN	\$0.00	\$0.00	\$273.79	LOCAL DISTRICT TRAVEL
900018668	PAULI, CLARISSA M.	\$0.00	\$0.00	\$70.74	LOCAL DISTRICT TRAVEL
900018669	PAYNE, JESSICA	\$0.00	\$0.00	\$136.90	LOCAL DISTRICT TRAVEL
900018670	PHILIPS, RENA	\$0.00	\$0.00	\$599.99	IN-STATE TRAVEL
900018671	PROWELL, AMANDA	\$0.00	\$751.24	\$0.00	OUT-OF-STATE TRAVEL
900018672	RASCOE, PAULA H.	\$0.00	\$0.00	\$475.00	OTHER TUITION
900018673	JENNIFER ROBINSON	\$0.00	\$945.19	\$0.00	OUT-OF-STATE TRAVEL
900018674	Edward Sanderson	\$0.00	\$401.22	\$0.00	OUT-OF-STATE TRAVEL
900018675	SETTLE, B KERRI	\$0.00	\$304.64	\$0.00	IN-STATE TRAVEL
900018676	SMITH, JASON	\$0.00	\$20.00	\$0.00	IN-STATE TRAVEL
900018677	Nathaniel L Smith	\$0.00	\$403.26	\$0.00	OUT-OF-STATE TRAVEL
900018678	SMITH, TRESSA	\$0.00	\$331.41	\$0.00	IN-STATE TRAVEL
900018679	DAVID SPRINKLE	\$10.00	\$0.00	\$0.00	IN-STATE TRAVEL
900018680	STEVENSON, ALASTAIR	\$1,529.33	\$0.00	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900018681	STEWART, DANA	\$0.00	\$271.21	\$0.00	IN-STATE TRAVEL
900018682	TANDY, ANGELA R	\$0.00	\$0.00	\$171.87	LOCAL DISTRICT TRAVEL
900018683	TERRY, ERIC J.	\$34.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018684	THORNTON SR., JOHNNY R.	\$62.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018685	TOMLIN, KELLY	\$0.00	\$0.00	\$126.42	LOCAL DISTRICT TRAVEL
900018686	TUCKER, MELODY H	\$0.00	\$0.00	\$231.08	LOCAL DISTRICT TRAVEL
900018687	WALTMAN, ANNETTE C.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900018688	WEAVER, DALEIGH	\$0.00	\$0.00	\$950.00	OTHER TUITION
900018689	WEAVER, TIFFANY L.	\$0.00	\$200.43	\$0.00	LOCAL DISTRICT TRAVEL
900018690	WELLS, BRANDON M.	\$0.00	\$0.00	\$232.85	LOCAL DISTRICT TRAVEL
900018691	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$92.05	LOCAL DISTRICT TRAVEL
900018692	WILLIAMS, ANTONIO T.	\$0.00	\$531.99	\$0.00	OUT-OF-STATE TRAVEL
900018693	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$87.77	LOCAL DISTRICT TRAVEL
900018694	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$227.94	LOCAL DISTRICT TRAVEL
900018695	WILSON, ANNETTE	\$0.00	\$112.99	\$0.00	LOCAL DISTRICT TRAVEL
900018696	WILSON, LISA	\$0.00	\$0.00	\$122.29	LOCAL DISTRICT TRAVEL
900018697	WILSON, VICTORIA M.	\$0.00	\$0.00	\$483.65	LOCAL DISTRICT TRAVEL
900018698	Wright, Shelia	\$0.00	\$0.00	\$307.85	LOCAL DISTRICT TRAVEL
900018699	Abrams Sharon W.	\$0.00	\$0.00	\$169.06	IN-STATE TRAVEL
900018700	SHARON BAILEY	\$0.00	\$358.41	\$0.00	OUT-OF-STATE TRAVEL
900018701	BOYKIN, MALLORY L.	\$0.00	\$134.63	\$0.00	IN-STATE TRAVEL
900018702	BRASHAW, STEVEN M.	\$0.00	\$86.28	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018703	BROWN, EBONY S.	\$0.00	\$317.55	\$0.00	OUT-OF-STATE TRAVEL
900018704	COATS, APRYLE WILLIAMS	\$0.00	\$1,086.85	\$0.00	OUT-OF-STATE TRAVEL
900018705	COLSTON, TEGRA L.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900018706	DAVIS, YOLANDA	\$0.00	\$481.13	\$0.00	OUT-OF-STATE TRAVEL
900018707	Dixon, Betty Patterson	\$0.00	\$32.00	\$0.00	IN-STATE TRAVEL
900018708	FAGAN, KELIA S.	\$0.00	\$1,429.84	\$0.00	OUT-OF-STATE TRAVEL
900018709	FETNER, JENNIFER	\$0.00	\$975.05	\$0.00	OUT-OF-STATE TRAVEL
900018710	Phaedra Taylor Fox	\$0.00	\$0.00	\$27.92	OFFICE SUPPLIES
900018711	GILBERT, ERIN	\$0.00	\$370.59	\$0.00	OUT-OF-STATE TRAVEL
900018712	GLOVER, KIRSTEN ADAMS	\$0.00	\$252.21	\$0.00	OUT-OF-STATE TRAVEL
900018713	GRAY, DERRICK E	\$0.00	\$776.72	\$0.00	OUT-OF-STATE TRAVEL
900018714	GRONOWSKI, MARIA I	\$0.00	\$1,697.73	\$0.00	OUT-OF-STATE TRAVEL
900018715	Guardalabene Jr. Antonio	\$0.00	\$849.41	\$0.00	OUT-OF-STATE TRAVEL
900018716	HARDEN, KERSHAWNA	\$0.00	\$985.07	\$0.00	IN-STATE TRAVEL
900018717	HILL, AMY	\$0.00	\$857.12	\$0.00	OUT-OF-STATE TRAVEL
900018718	HOLLINS, TYNIA	\$0.00	\$632.16	\$0.00	OUT-OF-STATE TRAVEL
900018719	JOHNSON, VALERIE	\$0.00	\$428.50	\$0.00	IN-STATE TRAVEL
900018720	LASSITER, AMY	\$0.00	\$1,062.79	\$0.00	OUT-OF-STATE TRAVEL
900018721	LAUBENTHAL, WALTER	\$0.00	\$911.23	\$0.00	IN-STATE TRAVEL
900018722	LETT, HILAIRE G.	\$0.00	\$115.28	\$0.00	IN-STATE TRAVEL
900018723	LIVINGSTON, TANARA	\$0.00	\$433.20	\$0.00	OUT-OF-STATE TRAVEL
900018724	ERIC D LOVETT	\$0.00	\$1,521.63	\$0.00	IN-STATE TRAVEL
900018725	ROBERT BRADLEY LOWELL	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
900018726	SIM OAKLEY	\$0.00	\$343.49	\$0.00	IN-STATE TRAVEL
900018727	JAMES PATTERSON	\$0.00	\$413.75	\$0.00	OUT-OF-STATE TRAVEL
900018728	POWELL, TINA	\$0.00	\$1,001.36	\$0.00	OUT-OF-STATE TRAVEL
900018729	TCHANAVIA RABB	\$0.00	\$1,066.90	\$0.00	OUT-OF-STATE TRAVEL
900018730	REDDIX, CHRISTLE T.	\$0.00	\$887.73	\$0.00	OUT-OF-STATE TRAVEL
900018731	ROBINSON, TABITHA S.	\$0.00	\$1,333.14	\$0.00	IN-STATE TRAVEL
900018732	ROGERS, MEREDITH N.	\$0.00	\$928.52	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
900018733	ROPER, CANDACE	\$0.00	\$224.37	\$0.00	OUT-OF-STATE TRAVEL
900018734	SANDERS, ANTHONY T.	\$0.00	\$229.91	\$0.00	OUT-OF-STATE TRAVEL
900018735	SCARBROUGH, JAMES E.	\$0.00	\$0.00	\$181.00	ASSOCIATION DUES
900018736	SCHEMENSKY, JENNY	\$0.00	\$1,794.39	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900018737	SCHLUMP, SHAWN A.	\$0.00	\$48.71	\$0.00	OUT-OF-STATE TRAVEL
900018738	SMITH, JASON	\$0.00	\$969.36	\$0.00	OUT-OF-STATE TRAVEL
900018739	MATTHEW SPIVEY	\$0.00	\$363.62	\$0.00	OUT-OF-STATE TRAVEL
900018740	Stallworth, Rashad	\$0.00	\$1,172.16	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018741	STEELE AIMEE E.	\$0.00	\$237.30	\$0.00	IN-STATE TRAVEL
900018742	STEWART, DANA	\$0.00	\$43.68	\$0.00	IN-STATE TRAVEL
900018743	TABITHA SEXTON	\$0.00	\$1,158.82	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
900018744	TERRY, ERIC J.	\$0.00	\$335.59	\$0.00	IN-STATE TRAVEL
900018745	THOMAS, LUCIANA	\$0.00	\$619.78	\$0.00	OUT-OF-STATE TRAVEL
900018746	THRENTHAM, TORIE	\$0.00	\$20.00	\$0.00	IN-STATE TRAVEL
900018747	WALTMAN, ANNETTE C.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900018748	WATERS, JESSICA B.	\$156.62	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018749	WILLIAMS, CRAIG	\$0.00	\$966.96	\$0.00	OUT-OF-STATE TRAVEL
900018750	WILSON, SHYLA	\$0.00	\$264.13	\$0.00	OUT-OF-STATE TRAVEL
900018751	Windham Kimebric J.	\$0.00	\$354.17	\$0.00	OUT-OF-STATE TRAVEL
900018752	PAUL AGNEW	\$0.00	\$18.68	\$0.00	IN-STATE TRAVEL
900018753	ANDREWS, SONIA	\$0.00	\$28.77	\$0.00	IN-STATE TRAVEL
900018754	BALIUS, KEVIN	\$0.00	\$40.00	\$0.00	IN-STATE TRAVEL
900018755	BALLARD, DYNETTE N	\$0.00	\$40.43	\$0.00	IN-STATE TRAVEL
900018756	BEASLEY, BRANDI P	\$0.00	\$198.31	\$0.00	OUT-OF-STATE TRAVEL
900018757	BELL, BRIANNA V	\$0.00	\$207.16	\$0.00	OUT-OF-STATE TRAVEL
900018758	BELLE, HOPE	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018759	BISHOP, CLAUDIA	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018760	BLAKE, AMY C.	\$0.00	\$29.87	\$0.00	IN-STATE TRAVEL
900018761	BOYD, TANISHA	\$0.00	\$45.33	\$0.00	IN-STATE TRAVEL
900018762	BRANCH, KRIS	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018763	Ann E. Sawyer- Brooks	\$0.00	\$811.54	\$0.00	OUT-OF-STATE TRAVEL
900018764	Brower Rebecca	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018765	BROWN, TEMITHSIA	\$0.00	\$472.36	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900018766	BRYANT, DESERA	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018767	BRYANT, PAMELA K.	\$0.00	\$0.00	\$268.75	LOCAL DISTRICT TRAVEL
900018768	BYRD, LINDA S.	\$0.00	\$34.59	\$0.00	IN-STATE TRAVEL
900018769	CARSON-WINSTON, BRITTNEY N.	\$0.00	\$72.99	\$0.00	REGISTRATION FEES
900018770	VERONICA D COLEMAN	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018771	COMER, LISA WILLIAMS	\$0.00	\$25.18	\$0.00	IN-STATE TRAVEL
900018772	COX, LARA K	\$0.00	\$1,203.14	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900018773	TIVELLA DAVIS	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018774	DAVIS, KOSCHINA	\$0.00	\$26.58	\$0.00	IN-STATE TRAVEL
900018775	ANDREA DENNIS	\$0.00	\$49.50	\$0.00	IN-STATE TRAVEL
900018776	DICKINSON, SUSAN JILL	\$0.00	\$27.59	\$0.00	IN-STATE TRAVEL
900018777	Dixon, Betty Patterson	\$0.00	\$490.29	\$0.00	OUT-OF-STATE TRAVEL
900018778	DOLLAR, TIMOTHY L.	\$0.00	\$47.40	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018779	DRAKEFORD, KIMBA	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018780	Eaton, Carolyn	\$476.24	\$0.00	\$0.00	IN-STATE TRAVEL
900018781	EDMOND, SHARRELL P.	\$0.00	\$265.30	\$0.00	OUT-OF-STATE TRAVEL
900018782	FILLINGIM, BRITTNEY	\$0.00	\$18.68	\$0.00	IN-STATE TRAVEL
900018783	FORD, NIJAH G.	\$0.00	\$1,403.69	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900018784	Phaedra Taylor Fox	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018785	GALEMORE, LORI A.	\$0.00	\$63.99	\$0.00	OUT-OF-STATE TRAVEL
900018786	TAMMY GEORGE	\$0.00	\$42.13	\$0.00	IN-STATE TRAVEL
900018787	GLOVER, KIRSTEN ADAMS	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018788	GOLDEN, JASON	\$0.00	\$45.42	\$0.00	IN-STATE TRAVEL
900018789	GRAY, MEGAN P.	\$0.00	\$44.19	\$0.00	IN-STATE TRAVEL
900018790	HALL, DEIDRE	\$0.00	\$21.33	\$0.00	IN-STATE TRAVEL
900018791	TIMOTHY HARDEGREE	\$0.00	\$32.50	\$0.00	IN-STATE TRAVEL
900018792	HENDERSON, SUSAN	\$0.00	\$42.59	\$837.50	OTHER TUITION;IN-STATE TRAVEL
900018793	HOLBROOK, STACEY	\$0.00	\$32.56	\$0.00	IN-STATE TRAVEL
900018794	HOLLINS, JACINDA	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018795	HORTON, KATINA	\$0.00	\$25.81	\$0.00	IN-STATE TRAVEL
900018796	HOWARD, LESLIE	\$0.00	\$39.30	\$0.00	IN-STATE TRAVEL
900018797	HUNTER, TRACEY L.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018798	JACKSON, MARCUS J.	\$0.00	\$46.79	\$0.00	IN-STATE TRAVEL
900018799	DEIDRE R. JEFFERSON	\$0.00	\$17.50	\$0.00	IN-STATE TRAVEL
900018800	JOHNNIE WILLIAMS	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018801	JOHNSON, VALERIE	\$0.00	\$31.55	\$0.00	IN-STATE TRAVEL
900018802	AMANDA JONES	\$0.00	\$39.70	\$0.00	IN-STATE TRAVEL
900018803	KING, AISHIA M.	\$0.00	\$31.13	\$0.00	IN-STATE TRAVEL
900018804	LISA LADNER	\$0.00	\$0.00	\$283.75	IN-STATE TRAVEL
900018805	LAFFITTE, JASON	\$0.00	\$49.34	\$0.00	IN-STATE TRAVEL
900018806	LAFON, AMANDA L.	\$0.00	\$345.32	\$0.00	OUT-OF-STATE TRAVEL
900018807	LAVENDER, METASHA	\$0.00	\$179.14	\$0.00	OUT-OF-STATE TRAVEL
900018808	LESTER, MADELINE N.	\$0.00	\$240.26	\$0.00	OUT-OF-STATE TRAVEL
900018809	LEWIS, CARLA	\$0.00	\$47.71	\$0.00	IN-STATE TRAVEL
900018810	LEWIS, JORDAN M.	\$0.00	\$218.04	\$0.00	OUT-OF-STATE TRAVEL
900018811	LIESCH, HILLARY	\$0.00	\$0.00	\$475.00	OTHER TUITION
900018812	LINCECUM, ANGELA	\$0.00	\$24.26	\$0.00	IN-STATE TRAVEL
900018813	LOWELL, NANCY	\$0.00	\$22.20	\$0.00	IN-STATE TRAVEL
900018814	FAITH LUCY	\$375.65	\$50.00	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900018815	LYMON, TIA T.	\$119.88	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018816	MACK, KEISHA	\$0.00	\$116.14	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018817	Maddox, Stephanie	\$0.00	\$22.41	\$0.00	IN-STATE TRAVEL
900018818	Magee, Sharon	\$0.00	\$40.45	\$0.00	IN-STATE TRAVEL
900018819	MAHTANI, KRISTIN	\$0.00	\$269.50	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900018820	MANZY, MICHELLE	\$0.00	\$36.23	\$0.00	IN-STATE TRAVEL
900018821	MARRISETTE, MIRIAM	\$0.00	\$331.57	\$0.00	OUT-OF-STATE TRAVEL
900018822	MARTIN, URSULA	\$0.00	\$624.56	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900018823	McBryde, Sande	\$0.00	\$17.87	\$0.00	IN-STATE TRAVEL
900018824	MCELROY, MICHAEL R.	\$879.19	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018825	MCGUFF, JEREMY	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018826	MCKINNEY, DOMIYANA K.	\$0.00	\$146.26	\$0.00	OUT-OF-STATE TRAVEL
900018827	McManus Renee	\$0.00	\$29.95	\$0.00	IN-STATE TRAVEL
900018828	MENTON, CHARLES	\$0.00	\$40.52	\$0.00	IN-STATE TRAVEL
900018829	MESSER. JEREMY	\$0.00	\$1,500.62	\$0.00	IN-STATE TRAVEL
900018830	MILLER, LISA B.	\$0.00	\$186.36	\$0.00	REGISTRATION FEES
900018831	MOSLEY, CATHERINE C.	\$0.00	\$919.41	\$0.00	OUT-OF-STATE TRAVEL
900018832	JAMES PATTERSON	\$0.00	\$49.12	\$0.00	IN-STATE TRAVEL
900018833	PATTERSON, LISA W.	\$0.00	\$468.59	\$0.00	OUT-OF-STATE TRAVEL
900018834	PAVEY, KRYSTIN N.	\$0.00	\$434.08	\$0.00	OUT-OF-STATE TRAVEL
900018835	TEFFINE PETRO	\$0.00	\$30.65	\$0.00	IN-STATE TRAVEL
900018836	PETTAWAY, JOSEPH	\$492.04	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018837	PHILIPS, RENA	\$0.00	\$46.10	\$134.50	OFFICE SUPPLIES;IN-STATE TRAVEL;ADVERTISING
900018838	POINDEXTER, AYESHIA	\$0.00	\$543.56	\$0.00	OUT-OF-STATE TRAVEL
900018839	POIROUX, JOHN. J	\$0.00	\$20.81	\$0.00	IN-STATE TRAVEL
900018840	PORTELLA, FELICIA Y.	\$0.00	\$248.84	\$0.00	IN-STATE TRAVEL
900018841	POWE, BEANNER D.	\$0.00	\$46.77	\$0.00	IN-STATE TRAVEL
900018842	POWELL, DELVIN	\$0.00	\$546.25	\$0.00	OUT-OF-STATE TRAVEL
900018843	POWELL, DENISE	\$0.00	\$342.03	\$0.00	OUT-OF-STATE TRAVEL
900018844	QASEM, MANAL N.	\$235.80	\$0.00	\$0.00	IN-STATE TRAVEL
900018845	QUINONES, DEBRA	\$0.00	\$193.16	\$0.00	IN-STATE TRAVEL
900018846	Janet S Rainer	\$0.00	\$246.49	\$0.00	OUT-OF-STATE TRAVEL
900018847	RAMBO, LEONDRIA M.	\$0.00	\$957.48	\$0.00	OUT-OF-STATE TRAVEL
900018848	REED, AMBRIA	\$0.00	\$267.00	\$0.00	OUT-OF-STATE TRAVEL
900018849	REED, RANDALL	\$0.00	\$34.36	\$0.00	IN-STATE TRAVEL
900018850	RICE, KIMBERLY L.	\$0.00	\$33.10	\$0.00	IN-STATE TRAVEL
900018851	RICHARDSON, JASON	\$0.00	\$38.60	\$0.00	IN-STATE TRAVEL
900018852	Stephanie Rishel	\$0.00	\$416.96	\$0.00	OUT-OF-STATE TRAVEL
900018853	ROBERTS, ASHTINY	\$0.00	\$45.84	\$0.00	IN-STATE TRAVEL
900018854	ROBINSON, KENDRA A.	\$0.00	\$274.01	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018855	ROBINSON, LAKASHA	\$0.00	\$288.39	\$0.00	OUT-OF-STATE TRAVEL
900018856	ROPER, KATINA D.	\$0.00	\$281.36	\$0.00	OUT-OF-STATE TRAVEL
900018857	CARRIE J. ROZYCKE	\$0.00	\$0.00	\$163.87	OUT-OF-STATE TRAVEL
900018858	Edward Sanderson	\$0.00	\$49.34	\$0.00	IN-STATE TRAVEL
900018859	SCOTT, LARRY	\$988.32	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018860	SEALE, FRANCES A.	\$0.00	\$96.64	\$0.00	IN-STATE TRAVEL
900018861	SEWER, DESHAWN	\$377.42	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018862	SHELTON, LATISHA K.	\$0.00	\$413.68	\$0.00	OUT-OF-STATE TRAVEL
900018863	Barbara R Smith	\$1,013.89	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018864	SMITH, JASON	\$0.00	\$43.58	\$0.00	IN-STATE TRAVEL
900018865	Nathaniel L Smith	\$0.00	\$40.80	\$573.35	IN-STATE TRAVEL
900018866	SMITH, TAYLOR M.	\$0.00	\$508.24	\$0.00	OUT-OF-STATE TRAVEL
900018867	Teronda Smith	\$0.00	\$48.16	\$0.00	IN-STATE TRAVEL
900018868	SMITH, VICKIE	\$0.00	\$2,249.29	\$0.00	OUT-OF-STATE TRAVEL
900018869	SPENCER, ALESHA J. CAMPBELL	\$204.29	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018870	JAMES STALLWORTH	\$0.00	\$508.92	\$0.00	OUT-OF-STATE TRAVEL
900018871	Stallworth, Rashad	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018872	TAWANDA STANLEY	\$0.00	\$937.67	\$0.00	OUT-OF-STATE TRAVEL
900018873	STEELE, AMBER	\$0.00	\$691.57	\$0.00	OUT-OF-STATE TRAVEL
900018874	STEVENSON, ALASTAIR	\$0.00	\$47.38	\$0.00	IN-STATE TRAVEL
900018875	STIELL, NINA	\$0.00	\$470.61	\$0.00	IN-STATE TRAVEL
900018876	Allison M Streeter	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018877	SULLIVAN, JENNIFER	\$0.00	\$19.16	\$0.00	IN-STATE TRAVEL
900018878	TAGUDAR, CRYSTAL D.	\$0.00	\$181.75	\$0.00	OUT-OF-STATE TRAVEL
900018879	TATE, STEPHANIE K.	\$0.00	\$188.26	\$0.00	OUT-OF-STATE TRAVEL
900018880	Taylor, Eperal S	\$0.00	\$255.19	\$0.00	OUT-OF-STATE TRAVEL
900018881	TAYLOR, GINA S.	\$0.00	\$447.20	\$0.00	OUT-OF-STATE TRAVEL
900018882	TAYLOR, KIMBERLY	\$0.00	\$196.70	\$0.00	OUT-OF-STATE TRAVEL
900018883	THAMES, SUMMERLYN N.	\$0.00	\$941.91	\$0.00	OUT-OF-STATE TRAVEL
900018884	THOMAS, MARIA D.	\$0.00	\$303.07	\$0.00	OUT-OF-STATE TRAVEL
900018885	THOMPSON, PAMELA	\$0.00	\$258.86	\$0.00	OUT-OF-STATE TRAVEL
900018886	TUCKER, MELODY H	\$0.00	\$49.30	\$0.00	IN-STATE TRAVEL
900018887	TURNER DEBBIE T	\$0.00	\$0.00	\$201.89	OTHER TECHNICAL SERV
900018888	TURNER, METRA	\$0.00	\$319.14	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900018889	VANDYNE, JENNIFER L.	\$0.00	\$1,050.43	\$0.00	OUT-OF-STATE TRAVEL
900018890	VERKOUILLE, JOSHUA	\$0.00	\$33.10	\$0.00	IN-STATE TRAVEL
900018891	WALTER, CASSIDY L.	\$0.00	\$961.64	\$0.00	OUT-OF-STATE TRAVEL
900018892	WALTON, DOROTHY H.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018893	WARREN, GLENDA	\$0.00	\$34.14	\$0.00	IN-STATE TRAVEL
900018894	WEAVER, TAKEARA	\$0.00	\$0.00	\$26.20	LOCAL DISTRICT TRAVEL
900018895	WELLS, AZURE J	\$0.00	\$49.01	\$0.00	IN-STATE TRAVEL
900018896	WENDY MONTGOMERY JONES	\$0.00	\$34.12	\$350.69	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900018897	WESTBROOK, DEONDREA	\$0.00	\$305.20	\$0.00	OUT-OF-STATE TRAVEL
900018898	WHETSTONE, CARLEY S.	\$0.00	\$205.23	\$0.00	OUT-OF-STATE TRAVEL
900018899	MELISSA S WHIGHAM	\$0.00	\$326.07	\$0.00	OUT-OF-STATE TRAVEL
900018900	White William C.	\$0.00	\$49.45	\$0.00	IN-STATE TRAVEL
900018901	WILLIAMS, ANTONIO T.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018902	WILLIAMS, CRAIG	\$0.00	\$49.80	\$0.00	IN-STATE TRAVEL
900018903	WILSON, ANNETTE	\$0.00	\$220.21	\$0.00	LOCAL DISTRICT TRAVEL
900018904	WINTER, MELANIE S.	\$0.00	\$37.44	\$0.00	IN-STATE TRAVEL
900018905	Woods, C. Jerome	\$0.00	\$649.06	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900018906	BALIUS, KEVIN	\$0.00	\$0.00	\$700.23	IN-STATE TRAVEL
900018907	BELLE, HOPE	\$0.00	\$602.36	\$0.00	OUT-OF-STATE TRAVEL
900018908	BENDOLPH, MERRIANNA	\$0.00	\$29.85	\$0.00	IN-STATE TRAVEL
900018909	BRIERLY, KALYN M	\$0.00	\$407.85	\$0.00	IN-STATE TRAVEL
900018910	Broughton, Damarcus	\$0.00	\$752.81	\$0.00	IN-STATE TRAVEL
900018911	CATHI CLARKE	\$0.00	\$0.00	\$18.35	ITEMS FOR RESALE
900018912	ELLIS, COURTNEY D.	\$0.00	\$317.81	\$0.00	OUT-OF-STATE TRAVEL
900018913	Ferrell Alicia	\$0.00	\$626.18	\$0.00	OUT-OF-STATE TRAVEL
900018914	Firle Amelia Andrews	\$0.00	\$281.71	\$0.00	OUT-OF-STATE TRAVEL
900018915	VELMA GAMBLE	\$0.00	\$0.00	\$126.28	LOCAL DISTRICT TRAVEL
900018916	GENTRY, ROSS	\$0.00	\$94.78	\$0.00	OUT-OF-STATE TRAVEL
900018917	GOODWIN, ERICKA	\$0.00	\$0.00	\$330.71	LOCAL DISTRICT TRAVEL
900018918	HARDMAN, AUDREY	\$0.00	\$115.28	\$0.00	LOCAL DISTRICT TRAVEL
900018919	SEAN C HINTON	\$256.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018920	HOLCOMBE, JAADAA S.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018921	HOWARD-DAWSON, KAREN	\$0.00	\$55.09	\$0.00	LOCAL DISTRICT TRAVEL
900018922	JENNIFER JAMESON	\$0.00	\$0.00	\$251.61	LOCAL DISTRICT TRAVEL
900018923	KIDD, ASHA J.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018924	KNIGHT, TODD	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018925	LANE, SHAUNA	\$0.00	\$199.06	\$0.00	OUT-OF-STATE TRAVEL
900018926	LAVENDER, METASHA	\$0.00	\$349.23	\$0.00	IN-STATE TRAVEL
900018927	LEWIS, ERIKA N.	\$0.00	\$451.71	\$0.00	IN-STATE TRAVEL
900018928	LITTLEPAGE, AMANDA E.	\$0.00	\$803.14	\$0.00	OUT-OF-STATE TRAVEL
900018929	ERIC D LOVETT	\$0.00	\$626.70	\$0.00	IN-STATE TRAVEL
900018930	Maati Auset Ta-Neter	\$0.00	\$58.91	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018931	MARTIN, KESIA T.	\$0.00	\$120.49	\$0.00	OUT-OF-STATE TRAVEL
900018932	MARTIN, TRACY	\$0.00	\$0.00	\$85.15	LOCAL DISTRICT TRAVEL
900018933	MEREDITH, WILLIAM	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018934	MILES, HELEN C.	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018935	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$214.20	LOCAL DISTRICT TRAVEL
900018936	MELISSA MITCHELL	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018937	MOTLEY, MONICA	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
900018938	MURRILL, MARLA	\$0.00	\$614.39	\$0.00	LOCAL DISTRICT TRAVEL
900018939	Neidhardt Julie	\$0.00	\$23.65	\$0.00	IN-STATE TRAVEL
900018940	O BRIEN, MARY A.	\$0.00	\$1,722.25	\$0.00	OUT-OF-STATE TRAVEL
900018941	PARKER, KELLY S.	\$0.00	\$270.59	\$0.00	OUT-OF-STATE TRAVEL
900018942	PAYNE, JESSICA	\$0.00	\$0.00	\$20.31	LOCAL DISTRICT TRAVEL
900018943	KAREN PEEK	\$0.00	\$94.32	\$0.00	LOCAL DISTRICT TRAVEL
900018944	PEREZ, SHANNON D.	\$0.00	\$0.00	\$105.19	LOCAL DISTRICT TRAVEL
900018945	PHILIPS, RENA	\$0.00	\$0.00	\$2,460.43	OUT-OF-STATE TRAVEL;ADVERTISING
900018946	POLLOCK, SHARON	\$0.00	\$573.37	\$0.00	OUT-OF-STATE TRAVEL
900018947	POOLE, BREANNA A.	\$0.00	\$556.45	\$0.00	IN-STATE TRAVEL
900018948	PORTIE, TAMMY K.	\$0.00	\$209.10	\$0.00	OUT-OF-STATE TRAVEL
900018949	POWE, DEVAN	\$0.00	\$467.95	\$0.00	OUT-OF-STATE TRAVEL
900018950	SHARON POWELL	\$0.00	\$209.87	\$0.00	OUT-OF-STATE TRAVEL
900018951	PROWELL, AMANDA	\$0.00	\$2,792.72	\$0.00	OUT-OF-STATE TRAVEL
900018952	PYEATT, MALLORY W.	\$0.00	\$0.00	\$392.28	LOCAL DISTRICT TRAVEL
900018953	RAMSEY, BRITTANY	\$505.53	\$0.00	\$0.00	IN-STATE TRAVEL
900018954	ROBINSON, SHAQUANAH	\$0.00	\$521.89	\$0.00	OUT-OF-STATE TRAVEL
900018955	RUFFIN, LINDA J.	\$0.00	\$293.26	\$0.00	OUT-OF-STATE TRAVEL
900018956	RUFFIN, REESE DOMINIC	\$0.00	\$464.25	\$0.00	OUT-OF-STATE TRAVEL
900018957	SHELTON, JONATHAN	\$0.00	\$0.00	\$24.89	LOCAL DISTRICT TRAVEL
900018958	Ellen Shreve	\$0.00	\$0.00	\$94.98	LOCAL DISTRICT TRAVEL
900018959	Kimberly Sikes	\$0.00	\$0.00	\$73.36	LOCAL DISTRICT TRAVEL
900018960	Nathaniel L Smith	\$0.00	\$0.00	\$266.88	IN-STATE TRAVEL
900018961	SMOOTS, TENNYE C.	\$0.00	\$406.74	\$0.00	OUT-OF-STATE TRAVEL
900018962	STEELE, DONALD W.	\$0.00	\$903.97	\$0.00	OUT-OF-STATE TRAVEL
900018963	KATHY SULLIVAN	\$0.00	\$0.00	\$128.71	LOCAL DISTRICT TRAVEL
900018964	SYKES, KIMBERLY E.	\$0.00	\$15.00	\$40.61	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900018965	John Sylvester	\$387.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018966	Thomas, Robyn	\$0.00	\$138.21	\$0.00	OUT-OF-STATE TRAVEL
900018967	WALKER, RAVEN	\$413.08	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018968	WALKER, RHONDA	\$0.00	\$579.74	\$0.00	IN-STATE TRAVEL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900018969	WALTMAN PAIGE	\$0.00	\$975.27	\$0.00	OUT-OF-STATE TRAVEL
900018970	WALTMAN, ANNETTE C.	\$0.00	\$1,663.06	\$0.00	OUT-OF-STATE TRAVEL
900018971	WALTON, DARRELL	\$50.50	\$0.00	\$0.00	IN-STATE TRAVEL
900018972	WATERS, JESSICA B.	\$0.00	\$83.65	\$0.00	IN-STATE TRAVEL
900018973	WELLS, AZURE J	\$0.00	\$2,082.01	\$0.00	OUT-OF-STATE TRAVEL
		<b>\$4,706,181.43</b>	<b>\$5,923,524.11</b>	<b>\$4,214,894.04</b>	