

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2022 - 04/30/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380433	ADDO WORLDWIDE	\$0.00	\$4,300.00	\$0.00	REGISTRATION FEES
380434	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,800.00	REGISTRATION FEES
380435	ALABAMA REGISTRY OF	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
380436	AMSTERDAM PRINTING	\$295.90	\$0.00	\$0.00	OFFICE SUPPLIES
380437	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,750.00	OTHER PROF SERVICES
380438	APPLE COMPUTER, INC.	\$0.00	\$1,540.00	\$0.00	N-C INSTRUCT EQ <500
380439	AREY JONES EDUCATIONAL	\$1,476.00	\$146,152.57	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500
380440	AUTOZONE STORES LLC	\$119.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380441	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$512,586.50	STUDENT EDUCATIONAL
380442	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$1,762,110.00	STUDENT EDUCATIONAL
380443	BELL & COMPANY	\$948.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380444	BLOUNT HIGH SCHOOL	\$0.00	\$896.00	\$0.00	STUDENT EDUCATIONAL
380445	BRAINSRING	\$0.00	\$5,703.30	\$0.00	STUDENT CLASSRM SUPP
380446	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$489.00	\$0.00	REGISTRATION FEES
380447	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$11,070.97	\$0.00	PURCHASED FOOD
380448	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$474.30	OFFICE SUPPLIES
380449	CAPITAL TRACTOR, INC.	\$30.32	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380450	CERTIPOINT	\$0.00	\$545.00	\$0.00	STUDENT EDUCATIONAL
380451	DIRT, INCORPORATED	\$917.00	\$0.00	\$245.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;GARBAGE AND WASTE
380452	ESGI, LLC	\$448.00	\$0.00	\$0.00	INST SOFTWARE
380453	FADE FACTORY BARBER COLLEGE LL	\$0.00	\$4,200.00	\$0.00	STUDENT EDUCATIONAL
380454	FELDER SERVICES, LLC.	\$0.00	\$140.00	\$105.00	OTHER PURCHASED SERV;DATA PROCESSING SUPP;OFFICE SUPPLIES
380455	FIRST BOOK	\$879.68	\$0.00	\$0.00	LIBRARY BOOKS
380456	GOODWILL GULF COAST	\$15,400.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
380457	GRAYSON, NICOLE	\$0.00	\$1,720.00	\$0.00	STAFF ED SERVICES
380458	GUITAR CENTER	\$319.99	\$0.00	\$0.00	N-C INSTRUCT EQ <500
380459	GULF COAST EXPLOREUM, THE	\$510.00	\$0.00	\$0.00	IN-STATE TRAVEL
380460	GULF COAST PUMP & EQUIPMENT	\$171.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380461	HOMECOURT PUBLISHERS, LLC.	\$399.00	\$0.00	\$0.00	INST SOFTWARE
380462	HOTARD COACHES, INC.	\$2,110.46	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
380463	INTERFACE SERVICES, INC.	\$2,405.74	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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380464	KAMI	\$0.00	\$5,700.00	\$0.00	INST SOFTWARE
380465	KENWORTH CORPORATE BILLING	\$2,574.72	\$0.00	\$0.00	VEHICLE PARTS
380466	KITCHEN EQUIPMENT & SUPPLY CO.	\$0.00	\$676.20	\$0.00	OTHER NONCAP EQUIPMT
380467	LEGER, NATALIE	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
380468	LOWES #0549, AIRPORT BLVD.	\$132.45	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380469	MEDIACOM	\$102.46	\$0.00	\$0.00	TELEPHONE (Desk Phones)
380470	MOBILE COUNTY TRAINING SCHOOL	\$1,700.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380471	MOBILE COUNTY WATER & FIRE	\$0.00	\$809.53	\$15,960.16	WATER AND SEWAGE
380472	NATIONAL ASSOCIATION OF	\$2,603.00	\$2,760.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
380473	NATIONAL HURRICANE CONFERENCE	\$475.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
380474	NATIONAL TECHNICAL HONOR	\$0.00	\$820.00	\$0.00	STUDENT EDUCATIONAL
380475	OREILLY AUTO PARTS	\$1,007.70	\$0.00	\$0.00	VEHICLE PARTS
380476	PHYSICANS HOME HEALTH SUPERSTO	\$0.00	\$1,230.00	\$0.00	STUDENT CLASSRM SUPP
380477	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$154.26	\$0.00	LEASES
380478	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$442.77	\$0.00	PARENT INST SUPPLIES
380479	PORT CITY TRAILERS, INC.	\$700.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380480	PORTER, JENNIFER	\$0.00	\$967.45	\$0.00	OUT-OF-STATE TRAVEL
380481	PRICHARD WATER	\$0.00	\$0.00	\$21,528.86	WATER AND SEWAGE
380482	QUILL CORPORATION	\$0.00	\$2,280.15	\$0.00	PARENT INST SUPPLIES
380483	RADIANT INVESTMENT GROUP, LLC	\$0.00	\$1,722.90	\$0.00	OUT-OF-STATE TRAVEL
380484	RAIN HIGH SCHOOL	\$0.00	\$590.00	\$0.00	STUDENT EDUCATIONAL
380485	RAPTOR TECHNOLOGIES, LLC	\$0.00	\$300.00	\$0.00	PARENT INST SUPPLIES
380487	SCANTRON CORPORATION	\$0.00	\$760.31	\$0.00	SOFTWARE MAINT AGREE
380488	SEAT SACK, INC.	\$0.00	\$4,502.00	\$0.00	STUDENT CLASSRM SUPP
380489	SHENESEY, ADAM	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
380490	SOUTH ALABAMA UTILITIES	\$0.00	\$697.54	\$4,792.64	NATURAL GAS;WATER AND SEWAGE
380491	SOUTHERN LIGHT, LLC	\$8,036.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
380492	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$3,725.00	\$0.00	OTHER NONCAP EQUIPMT
380493	STARFALL EDUCATION	\$0.00	\$355.00	\$0.00	STUDENT CLASSRM SUPP
380494	STRYKER SALES CORPORATION	\$0.00	\$10,554.02	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
380495	TEACHER CREATED MATERIALS, INC	\$0.00	\$825.00	\$0.00	PARENT INST SUPPLIES
380496	TUMBLEWEED PRESS, INC.	\$719.10	\$0.00	\$0.00	LIBRARY BOOKS
380497	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$848.54	WATER AND SEWAGE
380498	UNCLE JOE"S ROLLING ZOO	\$500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
380499	UNITED STATES POSTAL SERVICE	\$0.00	\$2,909.28	\$0.00	PARENT INST SUPPLIES
380500	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$68.00	\$0.00	STUDENT EDUCATIONAL
380501	USA TESTPREP, INC.	\$0.00	\$4,950.00	\$0.00	INST SOFTWARE
380502	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$2,820.00	\$0.00	OUT-OF-STATE TRAVEL

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380503	ADVANCED COMPRESSED AIR	\$1,435.76	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380504	AETC REGISTRATION	\$140.00	\$0.00	\$0.00	REGISTRATION FEES
380505	AL-TRANS SERVICE,INC.	\$4,630.01	\$0.00	\$0.00	OTHER PROF SERVICES
380506	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
380507	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,531.92	ELECTRICITY
380508	ALABASTRO, KRISTINA B.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
380509	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$13,534.69	ARCHITECT/ENGINEERNG
380510	ALLSTEEL, INC	\$0.00	\$0.00	\$17,703.92	N-C FURN & FXT <\$500
380511	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$39,292.70	\$6,881.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
380512	ANNETTES CLASSY DESIGNS, LLC	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
380513	APPLE COMPUTER, INC.	\$3,975.00	\$598.95	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
380514	APRILS MANE ATTRACTIONS, INC.	\$0.00	\$3,758.00	\$0.00	STUDENT EDUCATIONAL
380515	ASSEFA, RAKEL	\$0.00	\$0.00	\$121.51	CK EXCHANGE CLR ACCT
380517	BALL HORTICULTURAL COMPANY	\$6,547.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380518	BLICK ART MATERIALS	\$0.00	\$19.88	\$0.00	STUDENT CLASSRM SUPP
380519	BOBCAT OF MOBILE	\$2,281.29	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380520	BRAINSTORM LIBRARY	\$798.83	\$0.00	\$0.00	LIBRARY BOOKS
380521	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$19,787.03	\$0.00	PURCHASED FOOD
380522	CAESARS PALACE	\$0.00	\$1,043.10	\$0.00	OUT-OF-STATE TRAVEL
380523	CAPITAL TRACTOR, INC.	\$443.30	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380524	CDW GOVERNMENT, LLC	\$0.00	\$17,513.16	\$0.00	OTHER NONCAP EQUIPMT
380525	CENTEGIX	\$0.00	\$581,980.00	\$0.00	OTHER NONCAP EQUIPMT
380526	CLAS	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
380527	CLAS	\$0.00	\$1,450.00	\$290.00	REGISTRATION FEES;IN-STATE TRAVEL
380528	Crenshaw, Reginald	\$0.00	\$0.00	\$93.00	TELEPHONE (Desk Phones)
380529	CRIGLER, BARBARA H.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
380530	DANZE 101 STUDIO OF DANCE	\$0.00	\$2,700.00	\$0.00	STUDENT EDUCATIONAL
380531	DEVEREUX ADVANCED BEHAVIORAL	\$0.00	\$3,050.00	\$0.00	STAFF ED SERVICES
380532	DIRT, INCORPORATED	\$0.00	\$0.00	\$135.00	GARBAGE AND WASTE
380533	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$96,850.00	BUILDING IMPROVEMENT
380534	EBCO, INC.	\$0.00	\$185.25	\$0.00	STUDENT CLASSRM SUPP
380535	ELLIS, GLENDA L.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
380536	EMBASSY SUITES TUSCALOOSA	\$913.90	\$0.00	\$0.00	IN-STATE TRAVEL
380537	EZELL, JAMES THOMAS	\$0.00	\$1,715.00	\$0.00	STUDENT EDUCATIONAL
380538	FADE FACTORY BARBER COLLEGE LL	\$0.00	\$7,052.53	\$0.00	STUDENT EDUCATIONAL
380539	FELDER SERVICES, LLC.	\$17.50	\$0.00	\$0.00	OFFICE SUPPLIES
380540	FLIPPEN GROUP, LLC	\$0.00	\$26,000.00	\$0.00	STAFF ED SERVICES
380541	FUEL EDUCATION LLC	\$0.00	\$0.00	\$127,715.00	OTHER TECHNICAL SERV

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380542	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
380543	GEMINI STUDIOZ, LLC.	\$0.00	\$2,750.00	\$0.00	STUDENT EDUCATIONAL
380544	GILL, EDITH E.	\$1,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
380545	GLOBAL ONLINE LANGUAGE SERVICE	\$0.00	\$16,560.00	\$0.00	OTHER INST SUPPLIES
380546	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,734.77	WATER AND SEWAGE
380547	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$670.00	\$0.00	STUDENT CLASSRM SUPP
380548	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$350.00	\$0.00	STUDENT CLASSRM SUPP
380549	HUDDLBOX, LLC.	\$0.00	\$8,998.00	\$0.00	N-C INSTRUCT EQ <500
380550	INDUSTRIAL COMMERCIAL FIRE	\$444.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380551	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$5,111.00	OTHER PURCHASED SERV
380552	INTERFACE SERVICES, INC.	\$0.00	\$0.00	\$8,694.96	BLDG IMPMTS < \$50K
380553	ISTE	\$1,250.00	\$0.00	\$0.00	REGISTRATION FEES
380554	ISTE	\$0.00	\$4,725.00	\$0.00	REGISTRATION FEES
380555	IXL LEARNING	\$0.00	\$5,700.00	\$0.00	SOFTWARE MAINT AGREE
380556	JLS INTERNATIONAL, INC.	\$0.00	\$0.00	\$1,672.50	BUILDING IMPROVEMENT
380557	JOHNS AND KIRKSEY, INC.	\$0.00	\$0.00	\$312,630.00	BUILDING IMPROVEMENT
380558	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$900.00	STUDENT EDUCATIONAL
380559	JUST 4	\$132.44	\$0.00	\$0.00	OFFICE SUPPLIES
380560	KING SECURITY SERVICE, LLC.	\$7,612.17	\$686.87	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
380561	KUTA SOFTWARE LLC	\$0.00	\$1,660.00	\$0.00	SOFTWARE MAINT AGREE
380562	D. LADD PHOTOGRAPHY, LLP	\$0.00	\$2,160.00	\$0.00	STUDENT EDUCATIONAL
380563	LBP INTERPRETING, INC.	\$193.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
380564	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$800.00	STUDENT EDUCATIONAL
380565	LEFLORE HIGH SCHOOL	\$0.00	\$165.00	\$0.00	STUDENT EDUCATIONAL
380566	LEGER, NATALIE	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
380567	MANNINGTON MILLS, INC.	\$12,090.23	\$0.00	\$0.00	LAND & BLDG REPAIR/M
380568	MARKS PLUMBING PARTS	\$5,033.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380569	MERCHANTS COMPANY, (THE)	\$0.00	\$8,885.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380570	MERCHANTS COMPANY, (THE)	\$0.00	\$292,566.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380571	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
380572	MOBILE CONVENTION CENTER	\$0.00	\$1,535.00	\$0.00	OTHER PURCHASED SERV
380573	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$112,500.00	OTHER PROF ED SERVIC
380574	MOBILE STARLINGS	\$0.00	\$2,750.00	\$0.00	STUDENT EDUCATIONAL
380575	Monteleone Hotel	\$0.00	\$1,463.14	\$0.00	OUT-OF-STATE TRAVEL
380576	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
380577	PATHWAY	\$0.00	\$6,300.00	\$0.00	STUDENT CLASSRM SUPP
380578	PHOTO HOLIX PHOTOBOOTH	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV

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380579	PITNEY BOWES-PURCHASE POWER	\$0.00	\$4,551.59	\$0.00	POSTAGE
380580	PROJECT LEAD THE WAY, INC.	\$0.00	\$2,400.00	\$0.00	REGISTRATION FEES
380581	PYRAMID SCHOOL PRODUCTS	\$0.00	\$348.63	\$0.00	STUDENT CLASSRM SUPP
380582	RAYBON, KANDACE L.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
380583	RON CLARK ACADEMY	\$0.00	\$2,985.00	\$0.00	REGISTRATION FEES
380584	RON CLARK ACADEMY	\$0.00	\$3,675.00	\$0.00	REGISTRATION FEES
380585	ROSEN CENTRE HOTEL	\$576.09	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
380586	SCHMIDT, LORI	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
380587	SERRANO, AISHA E.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
380589	SPEECH CORNER LLC	\$0.00	\$359.92	\$0.00	STUDENT CLASSRM SUPP
380590	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$6,560.59	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
380591	STAR SERVICE, INC., OF MOBILE	\$56,208.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380592	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
380593	STRINGFELLOW, CHAD A.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
380594	TOOLS 4 READING, LLC	\$1,980.00	\$1,365.00	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
380595	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
380597	UNIVERSITY OF ALABAMA	\$60.00	\$0.00	\$0.00	REGISTRATION FEES
380599	UNIVERSITY OF ALABAMA	\$60.00	\$0.00	\$0.00	REGISTRATION FEES
380600	UTILITIES BOARD FOR THE CITY	\$0.00	\$156.73	\$1,724.08	WATER AND SEWAGE
380601	VERIZON	\$35,981.86	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
380602	WALES WEST LLC	\$180.00	\$0.00	\$0.00	IN-STATE TRAVEL
380603	WALKER, RITA H.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
380604	WEST PAYMENT CENTER	\$0.00	\$0.00	\$534.35	OTHER PURCHASED SERV
380605	Regions Bank	\$1,828,783.51	\$882,100.36	\$516,503.08	ACCOUNTS PAYABLE
380606	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$31,250.00	STUDENT EDUCATIONAL
380607	AAPASS	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
380608	AARON OIL COMPANY, LLC.	\$50.00	\$0.00	\$0.00	GARBAGE AND WASTE
380609	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	LOCAL DISTRICT TRAVEL
380610	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
380611	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,860.00	MEDICAL/HEALTH SERVI
380612	APPLE COMPUTER, INC.	\$13,288.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
380613	AREY JONES EDUCATIONAL	\$0.00	\$2,242.00	\$0.00	NON-CAP COMPUTER HDW
380614	ATC HEALTHCARE SERVICES	\$0.00	\$5,760.00	\$28,553.13	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
380615	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$35,541.26	LEGAL FEES
380616	B & H PHOTO-VIDEO	\$0.00	\$1,970.06	\$0.00	STAFF INST SUPPLIES
380617	BELL & COMPANY	\$3,928.71	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380618	BFC SOLUTIONS	\$65,543.21	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380619	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$146,286.00	OTHER TUITION

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380620	BLOSSMAN GAS	\$20,602.97	\$0.00	\$0.00	FUEL-OTHER
380621	BLOUNT HIGH SCHOOL	\$15,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380622	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$21,855.47	\$0.00	PURCHASED FOOD
380623	CAESARS PALACE	\$0.00	\$6,333.42	\$0.00	OUT-OF-STATE TRAVEL
380624	CAPITAL TRACTOR, INC.	\$1,166.86	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380625	CDW GOVERNMENT, LLC	\$1,281.48	\$48,600.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
380626	CERTIPORT	\$0.00	\$8,851.40	\$0.00	STUDENT EDUCATIONAL
380627	CLARKE-SHAW MAGNET SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380628	CLEARLY SPEAKING, INC.	\$0.00	\$3,985.15	\$0.00	STUDENT EDUCATIONAL
380629	CONSCIOUS DISCIPLINE	\$0.00	\$990.00	\$0.00	STAFF ED SERVICES
380630	DAVISON OIL COMPANY	\$1,479.60	\$0.00	\$0.00	OIL AND LUBRICANTS
380631	DIRT, INCORPORATED	\$80.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380632	DJ TECH ENTERTAINMENT, LLC	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
380633	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$251,985.00	BUILDING IMPROVEMENT
380634	DOUBLETREE ATLANTA AIRPORT	\$0.00	\$1,493.03	\$0.00	OUT-OF-STATE TRAVEL
380635	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$204.23	MAINTENANCE SUPPLIES
380636	EVANS SCHOOL, AUGUSTA	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380637	FOREST HILL ELEMENTARY SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380638	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	INST SOFTWARE
380639	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,682.30	\$0.00	\$0.00	GARBAGE AND WASTE
380640	JET SET II, LLC	\$31,050.18	\$0.00	\$0.00	OTHER PROPERTY SERV
380641	JUST 4	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380642	KAPLAN EARLY LEARNING CO.	\$2,472.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380643	KENWORTH CORPORATE BILLING	\$5,550.89	\$0.00	\$0.00	VEHICLE PARTS
380644	KING SECURITY SERVICE, LLC.	\$7,612.17	\$686.87	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
380645	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,814.80	OTHER PURCHASED SERV
380646	LEFLORE HIGH SCHOOL	\$15,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380647	LEXJET	\$3,949.80	\$0.00	\$0.00	OTHER GEN SUPPLIES
380648	MARTIN MARIETTA	\$314.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380649	MCCAIN, JOHN S.	\$0.00	\$0.00	\$382.00	HEALTH INS DEDUCTION
380650	MCDAVID JONES ELEMENTARY	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380651	MCDOWELL, JACOLBY	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
380652	MCPHERSON COMPANIES, INC.	\$5,319.22	\$0.00	\$0.00	OIL AND LUBRICANTS
380653	MEGA REGISTRATION	\$825.00	\$0.00	\$0.00	REGISTRATION FEES
380654	MEGA REGISTRATION	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
380655	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
380656	MEGA REGISTRATION	\$165.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380657	MERCHANTS COMPANY, (THE)	\$0.00	\$307,415.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380658	MID AMERICA BOOKS	\$678.15	\$0.00	\$0.00	LIBRARY BOOKS
380659	MOBILE ACADEMY OF TENNIS	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
380660	MOBILE FIXTURE	\$0.00	\$135.00	\$0.00	FOOD PROCESSING SUPP
380661	National Center For	\$0.00	\$461.25	\$0.00	STUDENT EDUCATIONAL
380662	OLD SHELL ROAD SCHOOL FOR	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380663	OREILLY AUTO PARTS	\$619.92	\$0.00	\$0.00	VEHICLE PARTS
380664	PARENT INSTITUTE	\$0.00	\$439.20	\$0.00	PARENT INST SUPPLIES
380665	PERDIDO BEACH RESORT	\$0.00	\$644.10	\$0.00	LOCAL DISTRICT TRAVEL
380666	PHILLIPS PREPARATORY SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380667	PROJECT LEAD THE WAY, INC.	\$286.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380668	Regions Bank	\$346.50	\$3,616.10	\$1,763.22	OTH NONINST SUPPLIES;DATA PROCESSING SUPP;IN-STATE TRAVEL;OTH VEHICLE SUPPLIES
380669	RETIF OIL & FUEL, LLC.	\$205,588.85	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
380670	RON CLARK ACADEMY	\$0.00	\$4,975.00	\$0.00	REGISTRATION FEES
380671	SCARBOROUGH MIDDLE SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380672	SOUTHERN LIGHT, LLC	\$8,482.10	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
380673	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$26,235.00	ARCHITECT/ENGINEERNG
380674	STEM SUPPLIES	\$0.00	\$7,007.86	\$0.00	STUDENT CLASSRM SUPP
380675	STEMWORKS II LLC	\$0.00	\$50,139.00	\$0.00	STUDENT EDUCATIONAL
380676	THOMPSON ENGINEERING, INC.	\$4,055.00	\$0.00	\$0.00	OTHER PROPERTY SERV
380677	VEHICLE MAINTENANCE PROGRAM	\$299.70	\$0.00	\$0.00	VEHICLE PARTS
380678	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,330.22	OTHER PURCHASED SERV
380679	WALTERS CONTROLS, INC.	\$9,994.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380680	WARING OIL COMPANY, LLC.	\$692.98	\$0.00	\$0.00	OIL AND LUBRICANTS
380681	WASHINGTON MIDDLE SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380682	WESCO GAS & WELDING SUPPLY INC	\$97.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
380683	WILL ELEMENTARY SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380684	XEROX BUSINESS SOLUTIONS	\$1,477.82	\$0.00	\$638.00	OTHER GEN SUPPLIES;DATA PROCESSING SUPP;EQUIP MAINT AGREEMTS
380685	ZANER-BLOSER EDUCATIONAL	\$425.10	\$0.00	\$0.00	OTHER PURCHASED SERV
380686	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$2,010.00	\$0.00	REGISTRATION FEES
380687	ALABAMA ASSOCIATION OF SCHOOL	\$25.00	\$0.00	\$0.00	IN-STATE TRAVEL
380688	ALBA MIDDLE SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380689	ALL ABOUT THE WINDOWS	\$0.00	\$0.00	\$1,125.13	DATA PROCESSING SUPP
380690	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$827.00	N-C INSTRUCT EQ <500;OTHER INST SUPPLIES
380691	APPLE COMPUTER, INC.	\$1,826.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
380692	AQUA LOGIC, INC.	\$0.00	\$0.00	\$877.00	N-C FURN & FXT <\$500

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380693	AREY JONES EDUCATIONAL	\$0.00	\$2,709.03	\$0.00	STUDENT CLASSRM SUPP
380694	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$3,470.00	MEDICAL/HEALTH SERVI
380695	BELL & COMPANY	\$1,600.74	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380696	BLOSSMAN GAS	\$38.63	\$0.00	\$54,441.73	FUEL-OTHER;MAINTENANCE SUPPLIES
380697	BRIDGE, INC.	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
380698	BUCKET FILLERS, INC.	\$0.00	\$3,223.53	\$0.00	STAFF ED SERVICES
380699	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,956.50	\$0.00	PURCHASED FOOD
380700	CAESARS PALACE	\$0.00	\$6,442.26	\$0.00	OUT-OF-STATE TRAVEL
380701	CAPITAL TRACTOR, INC.	\$72.79	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380702	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$193.65	\$0.00	STUDENT CLASSRM SUPP
380703	CDW GOVERNMENT, LLC	\$0.00	\$11,025.00	\$0.00	N-C INSTRUCT EQ <500
380704	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$21,105.10	SCHOOL SYSTEM SEPARATION AGREE
380705	COUNTRY INN & SUITES	\$0.00	\$1,287.44	\$0.00	OUT-OF-STATE TRAVEL
380706	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$393.88	WATER AND SEWAGE
380707	DENNY MFG CO., INC.	\$0.00	\$0.00	\$199.98	OTHER NONCAP EQUIPMT
380708	DIRT, INCORPORATED	\$84.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380709	DITCH WITCH OF ALABAMA	\$854.07	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380710	DUFF, JOSHUA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
380711	EDWARDS, ALICHA	\$0.00	\$0.00	\$27.00	CK EXCHANGE CLR ACCT
380712	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$14,689.18	OTHER PROF SERVICES
380713	FELDER SERVICES, LLC.	\$50.00	\$0.00	\$0.00	OTHER PROF SERVICES
380714	FIRE CONTROL SYSTEMS, INC.	\$52,077.73	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380715	FOGMAKER NORTH AMERICA	\$451,220.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380716	GAYLORD PALM RESORT	\$0.00	\$7,996.68	\$0.00	OUT-OF-STATE TRAVEL
380717	GAYLORD PALM RESORT	\$0.00	\$10,323.32	\$0.00	OUT-OF-STATE TRAVEL
380718	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$15,422.20	N-C FURN & FXT <\$500
380719	GLOBAL PAYMENTS, INC.	\$0.00	\$107,633.00	\$0.00	NON-INST EQUIPMENT;OTHER PURCHASED SERV
380720	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$92,970.13	\$0.00	ARCHITECT/ENGINEERNG
380721	GORRIE-REGAN & ASSOC. INC.	\$0.00	\$0.00	\$240.00	OFFICE SUPPLIES
380722	GOVDEALS, INC.	\$0.00	\$0.00	\$3,698.98	OTHER PROPERTY SERV
380723	GULF COAST EXPLOREUM, THE	\$594.00	\$0.00	\$0.00	IN-STATE TRAVEL
380724	GULF COAST STATE COLLEGE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
380725	GULF COAST STATE COLLEGE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
380726	HILLIARD & SONS, INC.	\$7,099.77	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380727	HOPE KING TEACHING RESOURCES	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
380728	HOPE KING TEACHING RESOURCES	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
380729	HOPE KING TEACHING RESOURCES	\$0.00	\$6,900.00	\$0.00	REGISTRATION FEES
380730	HOPE KING TEACHING RESOURCES	\$0.00	\$9,520.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380731	HOWARD TECHNOLOGY SOLUTIONS	\$2,374.00	\$72,200.00	\$6,704.00	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
380733	INDUSTRIAL COMMERCIAL FIRE	\$1,768.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380734	JET SET II, LLC	\$27,049.22	\$0.00	\$0.00	OTHER PROPERTY SERV
380735	JUMPSTART TEST PREP	\$0.00	\$19,960.00	\$0.00	INST SOFTWARE
380736	KAPLAN EARLY LEARNING CO.	\$1,449.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380737	LOWES #0549, AIRPORT BLVD.	\$24,218.40	\$4,031.11	\$4,636.94	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;EXHSTBL LND IMP<\$50K;STUDENT CLASSRM SUPP;N-C FURN & FXT <\$500;OTHER GEN SUPPLIES;OTHER TECHNICAL SERV;OFFICE SUPPLIES
380738	LOWES #1599, RANGELINE RD.	\$139.50	\$627.96	\$0.00	OTHER NONCAP EQUIPMT
380739	LRP CONFERENCES, LLC	\$0.00	\$10,000.00	\$0.00	REGISTRATION FEES
380740	MATHEMATICALLY MINDED, LLC	\$0.00	\$288.85	\$0.00	STUDENT CLASSRM SUPP
380741	MEGA REGISTRATION	\$1,155.00	\$990.00	\$0.00	REGISTRATION FEES
380742	MERCHANTS COMPANY, (THE)	\$0.00	\$25,496.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380743	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$337.50	ADVERTISING
380744	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$935.12	WATER AND SEWAGE
380745	MOBY MAX, LLC	\$3,495.00	\$0.00	\$0.00	INST SOFTWARE
380746	PEARSON ASSESSMENTS	\$0.00	\$1,470.52	\$0.00	STUDENT CLASSRM SUPP
380747	RON CLARK ACADEMY	\$0.00	\$3,980.00	\$0.00	REGISTRATION FEES
380748	Saraland Board Of Education	\$0.00	\$0.00	\$47,825.64	SCHOOL SYSTEM SEPARATION AGREE
380749	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$22,018.83	SCHOOL SYSTEM SEPARATION AGREE
380750	SHERATON BIRMINGHAM	\$0.00	\$2,494.90	\$0.00	IN-STATE TRAVEL
380751	SHERATON BIRMINGHAM	\$0.00	\$2,492.00	\$0.00	IN-STATE TRAVEL
380752	SOUTH ALABAMA UTILITIES	\$0.00	\$972.76	\$20,369.31	NATURAL GAS;WATER AND SEWAGE
380753	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,562.40	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
380754	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,500.00	\$0.00	STAFF ED SERVICES
380755	TEACHER CREATED MATERIALS, INC	\$0.00	\$572.25	\$0.00	STUDENT CLASSRM SUPP
380756	TECHNE STRUCTURES, INC.	\$6,835.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
380757	TENJAM ASSOC.	\$3,976.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380758	THAMES BATRE, INC.	\$0.00	\$0.00	\$3,991.00	INSURANCE SERVICES
380759	UNIVERSITY OF TENNESSEE	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
380760	UNIVERSITY OF TEXAS ARLINGTON	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
380761	VEO TECHNOLOGIES, INC.	\$6,710.50	\$0.00	\$0.00	OTHER PURCHASED SERV
380762	WALMART/SARALAND	\$0.00	\$1,298.80	\$0.00	OTH NONINST SUPPLIES
380763	WHITLEY ELEMENTARY SCHOOL	\$417.90	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380764	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$7,933.00	INSURANCE SERVICES
380765	AETC REGISTRATION	\$0.00	\$560.00	\$0.00	REGISTRATION FEES
380766	ALABAMA ASSOCIATION OF SCHOOL	\$239.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380767	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$25,953.53	OPERAT TRANSFERS OUT
380768	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$991,730.08	OPERAT TRANSFERS OUT
380769	ALABAMA DEPARTMENT OF LABOR	\$110.00	\$0.00	\$0.00	OTHER PURCHASED SERV
380770	ALABAMA INSTITUTE FOR THE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
380771	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$3,711.46	ARCHITECT/ENGINEERNG
380772	APPLE COMPUTER, INC.	\$0.00	\$11,184.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
380773	AREY JONES EDUCATIONAL	\$1,257.26	\$6,560.65	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
380774	ATC HEALTHCARE SERVICES	\$0.00	\$6,770.48	\$12,955.63	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
380775	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$3,792.34	OTHER NONCAP EQUIPMT
380776	BAXTER, KELLA V.	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
380777	BEBO S CAR WASH INC.	\$0.00	\$15,000.00	\$0.00	TRANSP-OTH PROVIDERS
380778	BEST BUY	\$2,938.32	\$0.00	\$0.00	NON-CAP COMPUTER HDW
380779	BLICK ART MATERIALS	\$0.00	\$936.46	\$0.00	STUDENT CLASSRM SUPP
380780	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,173.26	\$0.00	PURCHASED FOOD
380781	CAPITAL TRACTOR, INC.	\$3,736.46	\$0.00	\$0.00	EQUIP REPAIR & MAINT
380782	CDW GOVERNMENT, LLC	\$1,040.00	\$6,678.13	\$0.00	OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
380783	COMMUNICATIONS INTERNATIONAL	\$0.00	\$2,308.60	\$0.00	STUDENT CLASSRM SUPP
380784	COMPLETE SIGNS, LLC.	\$4,966.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
380785	CONTINUOUS LEARNING CENTER	\$450.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380786	DIRT, INCORPORATED	\$1,362.00	\$0.00	\$40.00	LAND IMPROVEMENT;OTHER GEN SUPPLIES;GARBAGE AND WASTE
380787	DOUBLE AA CONSTRUCTION COMPANY	\$22,256.00	\$0.00	\$0.00	OTHER PURCHASED SERV
380788	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$15,310.00	BLDG IMPMTS < \$50K
380789	FS.COM INC.	\$0.00	\$10,796.00	\$0.00	OTHER NONCAP EQUIPMT
380790	G & B SPORTSWEAR	\$0.00	\$0.00	\$520.00	OFFICE SUPPLIES
380791	GLOBAL PAYMENTS, INC.	\$0.00	\$1,425.00	\$0.00	OTHER NONCAP EQUIPMT
380792	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$76,974.70	\$1,142.37	ARCHITECT/ENGINEERNG
380793	GOUCHER COLLEGE	\$0.00	\$944.00	\$0.00	REGISTRATION FEES
380794	GULF COAST PUMP & EQUIPMENT	\$150.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380795	GULF COAST STATE COLLEGE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
380796	HAMPTON INN BIRMINGHAM	\$0.00	\$1,962.63	\$0.00	IN-STATE TRAVEL
380797	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$21,852.00	OTHER PURCHASED SERV
380798	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$7,310.00	NON-INST EQUIPMENT
380799	INTERNATIONAL CENTER FOR	\$0.00	\$875.00	\$0.00	REGISTRATION FEES
380800	ISTE	\$5,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
380801	ISTE	\$0.00	\$5,175.00	\$0.00	REGISTRATION FEES
380802	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV

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380803	KENWORTH CORPORATE BILLING	\$4,269.43	\$0.00	\$0.00	VEHICLE PARTS
380804	KING SECURITY SERVICE, LLC.	\$7,612.16	\$686.88	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
380805	MAINLINE CHARTERS	\$1,750.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
380806	MARRIOTT AUSTIN	\$0.00	\$700.00	\$0.00	OUT-OF-STATE TRAVEL
380807	MARRIOTT LOUISVILLE DOWNTOWN	\$0.00	\$5,338.07	\$0.00	OUT-OF-STATE TRAVEL
380808	MARTIN MARIETTA	\$12,196.33	\$0.00	\$0.00	LAND IMPROVEMENT;OTHER NONCAP EQUIPMT
380809	MATH and MOVEMENT	\$0.00	\$9,995.00	\$0.00	STUDENT CLASSRM SUPP
380810	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$9,352.61	ARCHITECT/ENGINEERNG
380811	MEGA REGISTRATION	\$0.00	\$1,155.00	\$0.00	REGISTRATION FEES
380812	MEGA REGISTRATION	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
380813	MERCHANTS COMPANY, (THE)	\$0.00	\$14,549.77	\$0.00	OTHER PURCHASED SERV
380814	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$121,172.70	WATER AND SEWAGE
380815	NATIONAL TECHNICAL HONOR	\$0.00	\$1,120.00	\$0.00	STUDENT EDUCATIONAL
380816	NEW ORLEANS MARRIOTT	\$0.00	\$7,171.56	\$0.00	OUT-OF-STATE TRAVEL
380817	OREILLY AUTO PARTS	\$342.12	\$0.00	\$0.00	VEHICLE PARTS
380818	POINTE ACADEMY, LLC.	\$162,923.41	\$0.00	\$0.00	STUDENT EDUCATIONAL
380819	RENAISSANCE PERE MARQUETTE	\$0.00	\$2,097.18	\$0.00	OUT-OF-STATE TRAVEL
380820	ROBOTICS EDUCATION AND	\$1,467.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380821	SHERATON NEW ORLEANS HOTEL	\$796.84	\$0.00	\$0.00	OTHER PURCHASED SERV
380822	STEM SUPPLIES	\$0.00	\$559.81	\$0.00	STUDENT CLASSRM SUPP
380823	TROPHY SHOP, INC.	\$0.00	\$0.00	\$380.00	STAFF INST SUPPLIES
380824	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
380825	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$7,699.87	STUDENT EDUCATIONAL
380826	VEHICLE MAINTENANCE PROGRAM	\$575.52	\$0.00	\$0.00	VEHICLE PARTS
380827	VERIZON	\$160.16	\$0.00	\$0.00	OTHER PROPERTY SERV
380828	WATTIER SURVEYING, INC.	\$600.00	\$0.00	\$0.00	LAND IMPROVEMENT
380829	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
380830	ADVANCED SERVICE PLUS PLUMBING	\$1,560.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380831	AETC REGISTRATION	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
380832	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,128,492.32	ELECTRICITY
380833	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$2,521.81	ARCHITECT/ENGINEERNG
380834	ALTAPOINTE HEALTH SYSTEMS INC	\$47,461.92	\$48,061.21	\$0.00	STUDENT EDUCATIONAL
380835	APPLE COMPUTER, INC.	\$17,974.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
380836	AREY JONES EDUCATIONAL	\$0.00	\$1,132.50	\$0.00	NON-CAP COMPUTER HDW
380837	ATC HEALTHCARE SERVICES	\$0.00	\$5,802.75	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
380838	AUBURN UNIVERSITY	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
380839	BADGEPASS	\$0.00	\$1,050.00	\$0.00	INST SOFTWARE
380840	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL

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380841	BEST BUY	\$0.00	\$4,447.11	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
380842	BLUE RENTS INC.	\$0.00	\$0.00	\$327.49	OFFICE SUPPLIES
380843	BRAINSRING	\$0.00	\$2,085.28	\$0.00	STUDENT CLASSRM SUPP
380844	BREAKOUT INC	\$0.00	\$6,683.00	\$0.00	STAFF INST SUPPLIES;INST SOFTWARE;STUDENT CLASSRM SUPP
380845	BRIAN HARDEN PLUMBING, INC.	\$4,300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380846	BULLARD, LEXIE	\$0.00	\$2,740.00	\$0.00	STUDENT EDUCATIONAL
380847	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$12,686.31	\$0.00	PURCHASED FOOD
380848	CAESARS PALACE	\$0.00	\$1,424.05	\$0.00	OUT-OF-STATE TRAVEL
380849	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$17,270.59	\$0.00	STUDENT CLASSRM SUPP
380850	CLAS	\$0.00	\$1,410.00	\$0.00	REGISTRATION FEES
380851	CLAS	\$0.00	\$1,740.00	\$0.00	REGISTRATION FEES
380852	CONTINUOUS LEARNING CENTER	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380853	DIRT, INCORPORATED	\$40.00	\$0.00	\$40.00	MAINTENANCE SUPPLIES;GARBAGE AND WASTE
380854	DISNEY DESTINATIONS, LLC.	\$0.00	\$3,638.27	\$0.00	OUT-OF-STATE TRAVEL
380855	MARY DIVINCENZO	\$0.00	\$1,312.50	\$0.00	STUDENT EDUCATIONAL
380856	EAI EDUCATION	\$0.00	\$459.50	\$0.00	STUDENT CLASSRM SUPP
380857	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
380858	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$6.95	OTHER NONCAP EQUIPMT
380859	FOSTER, TERRI	\$0.00	\$3,071.25	\$0.00	STUDENT EDUCATIONAL
380860	GAMBLE, SHEILA L.	\$0.00	\$0.00	\$11.00	CK EXCHANGE CLR ACCT
380861	HAND2MIND	\$0.00	\$254.99	\$0.00	STUDENT CLASSRM SUPP
380862	HOLLOWAY ELEMENTARY SCHOOL	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380863	HOME DEPOT PRO, THE	\$807.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380864	HOTEL & RESTAURANT SUPPLY	\$0.00	\$235.00	\$0.00	OTHER NONCAP EQUIPMT
380865	HOWARD, REBEKAH	\$0.00	\$4,350.00	\$0.00	STUDENT EDUCATIONAL
380866	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$239.33	WATER AND SEWAGE
380867	JASPER ENGINE EXCHANGE, INC	\$2,864.00	\$0.00	\$0.00	VEHICLE PARTS
380868	KAPLAN EARLY LEARNING CO.	\$0.00	\$695.27	\$0.00	STUDENT CLASSRM SUPP
380869	KING SECURITY SERVICE, LLC.	\$8,491.04	\$0.00	\$0.00	OTHER TECHNICAL SERV
380870	KRUEGER INTERNATIONAL INC	\$0.00	\$157.32	\$0.00	OTHER NONCAP EQUIPMT
380871	KSR HAIR AND BEAUTY SUPPLY	\$0.00	\$5,000.51	\$0.00	STUDENT EDUCATIONAL
380872	LAGNIAPPE	\$238.00	\$0.00	\$0.00	ADVERTISING
380873	MERCHANTS COMPANY, (THE)	\$0.00	\$223,362.58	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
380874	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,548.80	LIFE INSURANCE
380875	MICROSOFT CORPORATION	\$81,365.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
380876	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$66.95	WATER AND SEWAGE
380877	ORCHARD ELEMENTARY SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380878	PresenceLearning, Inc.	\$0.00	\$22,565.00	\$0.00	STUDENT EDUCATIONAL
380879	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
380880	PROJECT LEAD THE WAY, INC.	\$170.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380881	QUIZZZ, INC.	\$0.00	\$400.00	\$0.00	STUDENT CLASSRM SUPP
380882	R S Means, Inc.	\$4,967.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
380883	Paula Rankin Reese	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
380884	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$145,485.00	BUILDING IMPROVEMENT
380885	ROURKE EDUCATIONAL MEDIA	\$0.00	\$1,830.55	\$0.00	LIBRARY BOOKS
380886	RYDIN	\$0.00	\$595.00	\$0.00	PARENT INST SUPPLIES
380887	SCHMIDT, LORI	\$0.00	\$1,450.00	\$0.00	STUDENT EDUCATIONAL
380888	SOUTH ALABAMA UTILITIES	\$0.00	\$474.11	\$6,901.49	NATURAL GAS;WATER AND SEWAGE
380889	SPENCER/WESTLAWN ELEMENTARY	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380890	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,145.32	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
380891	SPIRE ENERGY	\$0.00	\$0.00	\$204,153.75	NATURAL GAS
380892	STUDENTREASURES, LLC	\$0.00	\$985.05	\$0.00	LIBRARY BOOKS
380893	SURVEY MONKEY.COM, LLC	\$0.00	\$384.00	\$0.00	INST SOFTWARE
380894	TEACHER CREATED MATERIALS, INC	\$0.00	\$2,809.80	\$0.00	PARENT INST SUPPLIES
380895	C SPIRE BUSINESS	\$0.00	\$538,912.50	\$0.00	OTHER NONCAP EQUIPMT
380896	THEODORE HIGH SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
380897	TICKLED PINK IN PRIMARY, LLC	\$500.00	\$0.00	\$0.00	INST SOFTWARE
380898	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
380899	TOOLOTS INC	\$1,821.26	\$0.00	\$0.00	NON-CAP COMPUTER HDW
380900	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
380901	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$237.21	OTHER GEN SUPPLIES
380902	UNIVERSITY OF TEXAS AT TYLER	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
380903	WALT DISNEY WORLD	\$0.00	\$10,820.46	\$0.00	OUT-OF-STATE TRAVEL
380904	WALTERS CONTROLS, INC.	\$66,370.74	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380905	WESTIN-BIRMINGHAM	\$0.00	\$861.41	\$0.00	IN-STATE TRAVEL
380906	WESTIN-BIRMINGHAM	\$0.00	\$837.91	\$0.00	IN-STATE TRAVEL
380907	WESTIN-BIRMINGHAM	\$0.00	\$844.29	\$0.00	IN-STATE TRAVEL
380908	WOODBURN PRESS, LLC	\$0.00	\$2,777.32	\$0.00	PARENT INST SUPPLIES
380909	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$8,001.00	INSURANCE SERVICES
380910	ALABAMA ACTE	\$0.00	\$10,600.00	\$0.00	IN-STATE TRAVEL
380911	ALABAMA ACTE	\$0.00	\$5,910.00	\$0.00	IN-STATE TRAVEL
380912	ALABAMA ACTE	\$0.00	\$1,130.00	\$0.00	IN-STATE TRAVEL
380913	ALABAMA ACTE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
380914	ALABAMA ACTE	\$0.00	\$1,870.00	\$0.00	IN-STATE TRAVEL
380915	ALABAMA ASSOC OF SCHOOL NURSES	\$375.00	\$1,000.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380916	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$249.00	IN-STATE TRAVEL
380917	ALMA BRYANT HIGH SCHOOL	\$434.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
380918	AMERICAN SCHOOL COUNSELOR	\$0.00	\$429.00	\$0.00	REGISTRATION FEES
380919	APPLE COMPUTER, INC.	\$0.00	\$70,942.50	\$240.00	NON-CAP COMPUTER HDW;OFFICE SUPPLIES
380920	AREY JONES EDUCATIONAL	\$1,157.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
380921	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$28,842.50	MEDICAL/HEALTH SERVI
380922	B & I AWARDS & TROPHIES	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
380923	BADGEPASS	\$0.00	\$5,279.00	\$0.00	STUDENT CLASSRM SUPP
380924	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$11,234.15	\$0.00	PURCHASED FOOD
380925	CAMELLIA TROPHY SHOP	\$0.00	\$0.00	\$36.00	OTHER PROF SERVICES
380926	CDW GOVERNMENT, LLC	\$706.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
380927	COULTER VENTURES, LLC	\$0.00	\$1,558.33	\$0.00	STUDENT CLASSRM SUPP
380928	Crenshaw, Reginald	\$228.03	\$0.00	\$0.00	IN-STATE TRAVEL
380929	CURRICULUM ASSOCIATES, LLC	\$0.00	\$3,383.49	\$0.00	STUDENT CLASSRM SUPP
380930	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,650.00	\$0.00	STUDENT EDUCATIONAL
380931	DIRT, INCORPORATED	\$115.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380932	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,440.00	\$0.00	OUT-OF-STATE TRAVEL
380933	DISNEY DESTINATIONS, LLC.	\$0.00	\$2,965.52	\$0.00	OUT-OF-STATE TRAVEL
380934	EAI EDUCATION	\$0.00	\$149.90	\$0.00	STUDENT CLASSRM SUPP
380935	EDPUZZLE, INC.	\$0.00	\$1,755.00	\$0.00	STUDENT EDUCATIONAL
380936	ENVIRONMENTAL CENTER	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
380937	ESFELLER CONSTRUCTION CO. INC	\$0.00	\$0.00	\$966.73	EXHSTBL LND IMP<\$50K
380938	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
380939	FIRE CONTROL SYSTEMS, INC.	\$22,840.84	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380940	GILL, EDITH E.	\$1,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
380941	GOUCHER COLLEGE	\$0.00	\$944.00	\$0.00	REGISTRATION FEES
380942	GULF COAST TOURS	\$0.00	\$8,419.94	\$0.00	TRANSP-OTH PROVIDERS
380943	HERITAGE-CRYSTAL CLEAN, LLC.	\$672.92	\$0.00	\$0.00	GARBAGE AND WASTE
380944	HILTON GARDEN INN	\$2,566.02	\$0.00	\$0.00	OTHER PURCHASED SERV
380945	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$5,761,660.00	\$0.00	OTHER NONCAP EQUIPMT
380946	HOWARD TECHNOLOGY SOLUTIONS	\$7,352.00	\$346.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
380947	INDUSTRIAL COMMERCIAL FIRE	\$480.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380948	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$158.98	WATER AND SEWAGE
380949	ISTE	\$0.00	\$1,350.00	\$0.00	REGISTRATION FEES
380950	JOSTENS OF MOBILE	\$0.00	\$442.58	\$0.00	STUDENT CLASSRM SUPP
380951	JOYLABZ, LLC	\$1,241.69	\$613.60	\$0.00	N-C INSTRUCT EQ <500
380952	KENWORTH CORPORATE BILLING	\$11,693.95	\$0.00	\$0.00	VEHICLE PARTS
380953	Learning Sciences	\$0.00	\$779.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
380954	LINKS 2 LEARNING CONSULTING	\$0.00	\$2,800.00	\$0.00	MEDICAL/HEALTH SERVI
380955	LITERACY RESOURCES, LLC.	\$0.00	\$99.95	\$0.00	STUDENT CLASSRM SUPP
380956	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$810.21	IN-STATE TRAVEL
380957	LODGE AT GULF STATE PARK	\$1,816.17	\$0.00	\$0.00	IN-STATE TRAVEL
380958	M & A STAMP & SIGN COMPANY INC	\$0.00	\$389.40	\$0.00	STUDENT CLASSRM SUPP
380959	MARIBEL MIRZAKHANI	\$2.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
380960	MEGA REGISTRATION	\$0.00	\$1,320.00	\$0.00	IN-STATE TRAVEL
380961	MEGA REGISTRATION	\$990.00	\$0.00	\$0.00	STAFF ED SERVICES
380962	MERCHANTS COMPANY, (THE)	\$0.00	\$13,417.16	\$0.00	OTHER PURCHASED SERV
380963	MIKE HOFFMANS EQUIPMENT	\$1,010.00	\$0.00	\$0.00	OTHER PROF SERVICES
380964	MITCHELL 1	\$0.00	\$1,120.98	\$0.00	STAFF ED SERVICES
380965	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
380966	MOLLOY COLLEGE	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
380967	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
380968	NATIONAL ARCHERY IN THE	\$0.00	\$6,662.50	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
380969	NORTHWESTERN UNIVERSITY	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
380970	OAKLAND UNIVERSITY	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
380971	OREILLY AUTO PARTS	\$995.52	\$0.00	\$0.00	VEHICLE PARTS
380972	PARENT INSTITUTE	\$0.00	\$369.00	\$0.00	PARENT INST SUPPLIES
380973	PRESSURE PRODUCTS, INC	\$195.19	\$0.00	\$0.00	MAINTENANCE SUPPLIES
380974	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
380975	RETIF OIL & FUEL, LLC.	\$155,411.84	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
380976	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
380977	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,200.00	\$0.00	STUDENT CLASSRM SUPP
380978	SHERATON BIRMINGHAM	\$0.00	\$417.00	\$0.00	IN-STATE TRAVEL
380979	SOUTHERN ART AND FRAMING	\$0.00	\$0.00	\$81.58	STAFF INST SUPPLIES
380980	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,430.56	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
380981	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,699.16	WATER AND SEWAGE
380982	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
380983	WESCO GAS & WELDING SUPPLY INC	\$217.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
380984	WESTIN-BOSTON	\$0.00	\$10,228.92	\$0.00	OUT-OF-STATE TRAVEL
900014755	CALLISTER, ALEX G.	\$49.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014756	CARRILLO, YOHANA	\$0.00	\$63.74	\$0.00	LOCAL DISTRICT TRAVEL
900014757	CHAMBERS, KIARA L	\$196.56	\$0.00	\$0.00	IN-STATE TRAVEL
900014758	CHANDLER, ERIN A	\$0.00	\$104.72	\$0.00	LOCAL DISTRICT TRAVEL
900014759	CHANTHAVANE MARY	\$407.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014760	CHAPMAN, NYSHETIA W.	\$0.00	\$287.99	\$0.00	LOCAL DISTRICT TRAVEL
900014761	ROBIN CILLO	\$0.00	\$0.00	\$71.96	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014762	CLARK, SHANI N.	\$0.00	\$24.57	\$0.00	LOCAL DISTRICT TRAVEL
900014763	CURTIS, LAURA M.	\$0.00	\$404.06	\$0.00	LOCAL DISTRICT TRAVEL
900014764	DOAN, CHARLOTTE G.	\$75.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014765	DORMINEY, LORI D.	\$0.00	\$0.00	\$155.61	LOCAL DISTRICT TRAVEL
900014766	DRINKARD, PHYLLIS	\$0.00	\$30.95	\$0.00	LOCAL DISTRICT TRAVEL
900014767	DRUHAN, ANGIE	\$0.00	\$177.02	\$0.00	LOCAL DISTRICT TRAVEL
900014768	KIM LOAN DUONG	\$38.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014769	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$187.82	LOCAL DISTRICT TRAVEL
900014770	MARIANNE ELLISOR	\$0.00	\$0.00	\$148.30	LOCAL DISTRICT TRAVEL
900014771	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$221.66	LOCAL DISTRICT TRAVEL
900014772	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$80.09	LOCAL DISTRICT TRAVEL
900014773	EPPS, HOPE	\$0.00	\$0.00	\$161.46	LOCAL DISTRICT TRAVEL
900014774	JUSTINE L EVERETT	\$0.00	\$231.66	\$0.00	LOCAL DISTRICT TRAVEL
900014775	FOSTER, KATHY B.	\$0.00	\$0.00	\$51.48	LOCAL DISTRICT TRAVEL
900014776	HARDMAN, AUDREY	\$0.00	\$100.86	\$0.00	LOCAL DISTRICT TRAVEL
900014777	Hardy Hillary	\$0.00	\$935.24	\$0.00	IN-STATE TRAVEL
900014778	HOWARD-DAWSON, KAREN	\$0.00	\$463.95	\$0.00	OUT-OF-STATE TRAVEL
900014779	HUTTO, AMANDA	\$0.00	\$2,432.36	\$0.00	OUT-OF-STATE TRAVEL
900014780	IRBY, JENNIFER	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
900014781	JENKINS, CAROLYN	\$0.00	\$122.42	\$0.00	LOCAL DISTRICT TRAVEL
900014782	MURPHY, MARZETTA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
900014783	POPE, MICHELLE M	\$0.00	\$257.99	\$0.00	IN-STATE TRAVEL
900014784	THIGPEN, CHARLENE	\$0.00	\$142.74	\$0.00	LOCAL DISTRICT TRAVEL
900014785	Abrams Sharon W.	\$0.00	\$0.00	\$197.73	IN-STATE TRAVEL
900014786	FELICIA ADAMS	\$0.00	\$207.91	\$0.00	LOCAL DISTRICT TRAVEL
900014787	ARCHER, BRIDGET G.	\$0.00	\$90.97	\$0.00	LOCAL DISTRICT TRAVEL
900014788	BOYD, TANISHA	\$0.00	\$0.00	\$202.41	LOCAL DISTRICT TRAVEL
900014789	Buchanan Tiffany N.	\$0.00	\$469.77	\$0.00	IN-STATE TRAVEL
900014790	BYRD, LINDA S.	\$0.00	\$0.00	\$673.91	IN-STATE TRAVEL
900014791	Firle, Marlon	\$0.00	\$429.37	\$0.00	OUT-OF-STATE TRAVEL
900014792	GATEWOOD, RAINER BOLTON	\$0.00	\$0.00	\$646.07	LOCAL DISTRICT TRAVEL
900014793	HAINES, BREANNA A.	\$0.00	\$67.06	\$0.00	OUT-OF-STATE TRAVEL
900014794	Hardy Hillary	\$0.00	\$969.22	\$0.00	IN-STATE TRAVEL
900014795	JENKINS, CAROLYN	\$0.00	\$71.80	\$0.00	LOCAL DISTRICT TRAVEL
900014796	MALONE, ASHLEY	\$0.00	\$137.98	\$0.00	OUT-OF-STATE TRAVEL
900014797	MASSEY, TIFFANY B.	\$0.00	\$0.00	\$23.00	REGISTRATION FEES
900014798	MCCULLOUGH, KERRY	\$0.00	\$53.82	\$0.00	LOCAL DISTRICT TRAVEL
900014799	OWENS, AMY	\$0.00	\$0.00	\$35.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014800	PHILIPS, RENA	\$0.00	\$0.00	\$969.72	OFFICE SUPPLIES;IN-STATE TRAVEL
900014801	RANDALL, BRANDI	\$0.00	\$137.43	\$0.00	IN-STATE TRAVEL
900014802	RAY, RENEE L.	\$0.00	\$56.48	\$0.00	OUT-OF-STATE TRAVEL
900014803	Edward Sanderson	\$0.00	\$3,619.92	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900014804	SIMPSON, AMBER	\$0.00	\$650.54	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
900014805	Smithson Jay	\$749.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900014806	STEVENS, JASMINE J.	\$0.00	\$234.09	\$0.00	OUT-OF-STATE TRAVEL
900014807	KATHY SULLIVAN	\$0.00	\$154.76	\$0.00	IN-STATE TRAVEL
900014808	TURNER DEBBIE T	\$0.00	\$0.00	\$75.98	OTHER GEN SUPPLIES
900014809	WALTON, DOROTHY H.	\$0.00	\$0.00	\$832.46	LOCAL DISTRICT TRAVEL
900014810	WALTSGOTT, BARBARA G.	\$293.67	\$0.00	\$0.00	IN-STATE TRAVEL
900014811	WILLIAMS, TARISA	\$0.00	\$248.04	\$0.00	LOCAL DISTRICT TRAVEL
900014812	WILSON, CARMINITA	\$0.00	\$271.99	\$0.00	OUT-OF-STATE TRAVEL
900014813	WILSON, LISA	\$0.00	\$276.10	\$0.00	IN-STATE TRAVEL
900014814	Wright, Shelia	\$0.00	\$155.46	\$0.00	IN-STATE TRAVEL
900014815	BAKER, PAMELA K.	\$0.00	\$465.57	\$0.00	IN-STATE TRAVEL
900014816	BALIUS, KEVIN	\$0.00	\$57.72	\$0.00	IN-STATE TRAVEL
900014817	COLLIER, MELISSA	\$0.00	\$210.60	\$0.00	LOCAL DISTRICT TRAVEL
900014818	Davenport, Rhonda	\$0.00	\$827.91	\$0.00	IN-STATE TRAVEL
900014819	MARIANNE ELLISOR	\$0.00	\$462.49	\$0.00	IN-STATE TRAVEL
900014820	ERICSON, SALLY P	\$0.00	\$5.00	\$0.00	IN-STATE TRAVEL
900014821	HARRIS, SUSAN	\$0.00	\$266.95	\$0.00	IN-STATE TRAVEL
900014822	WARREN C. JOHNSON	\$384.07	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900014823	Kimbrough III, James E.	\$0.00	\$0.00	\$624.20	OTH NONINST SUPPLIES
900014824	MARTIN, SARA	\$0.00	\$99.96	\$0.00	OUT-OF-STATE TRAVEL
900014825	McBryde, Sande	\$0.00	\$0.00	\$149.00	OTHER DUES AND FEES
900014826	MERRYMAN, R. ALLEN	\$0.00	\$290.16	\$0.00	IN-STATE TRAVEL
900014827	NORMAND, MARY H. M.	\$420.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014828	PHILIPS, RENA	\$0.00	\$0.00	\$90.23	OFFICE SUPPLIES
900014829	PROWELL, AMANDA	\$0.00	\$416.96	\$0.00	IN-STATE TRAVEL
900014830	WILSON, VICTORIA M.	\$0.00	\$0.00	\$149.00	OTHER DUES AND FEES
900014831	Woods, C. Jerome	\$0.00	\$503.43	\$0.00	IN-STATE TRAVEL
900014832	FELICIA ADAMS	\$0.00	\$215.37	\$0.00	LOCAL DISTRICT TRAVEL
900014833	ADAMS, EARL	\$136.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014834	ADAMS, ERICKA D	\$55.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014835	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$132.97	LOCAL DISTRICT TRAVEL
900014836	AKEY LEIGH ANNE	\$0.00	\$0.00	\$96.82	LOCAL DISTRICT TRAVEL
900014837	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$73.71	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014838	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$701.22	LOCAL DISTRICT TRAVEL
900014839	LEWIS C. AUTREY	\$0.00	\$0.00	\$93.31	LOCAL DISTRICT TRAVEL
900014840	BANASHAK, STEPHANIE	\$186.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014841	BARNETT, WHITNEY	\$0.00	\$0.00	\$111.00	IN-STATE TRAVEL
900014842	Barrow, Robert	\$0.00	\$1,430.82	\$0.00	IN-STATE TRAVEL
900014843	Baucom, Janelle S.	\$0.00	\$0.00	\$294.84	LOCAL DISTRICT TRAVEL
900014844	BELSON CURTESS	\$0.00	\$0.00	\$1,743.30	LOCAL DISTRICT TRAVEL
900014845	BENEFIELD, JONNEL R	\$0.00	\$242.10	\$0.00	LOCAL DISTRICT TRAVEL
900014846	BOLDEN, TAMEKA J	\$253.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014847	Booth, Danielle	\$0.00	\$210.56	\$0.00	IN-STATE TRAVEL
900014848	BOYD, TANISHA	\$0.00	\$64.47	\$75.47	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900014849	BRANCH, JAMESON	\$88.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014850	Brooks Shannan C.	\$0.00	\$0.00	\$283.14	LOCAL DISTRICT TRAVEL
900014851	DABRA BROOME	\$0.00	\$0.00	\$57.86	LOCAL DISTRICT TRAVEL
900014852	BRYANT, PAMELA K.	\$0.00	\$811.10	\$0.00	LOCAL DISTRICT TRAVEL
900014853	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$166.78	LOCAL DISTRICT TRAVEL
900014854	BUSH, MARY C.	\$375.91	\$0.00	\$0.00	IN-STATE TRAVEL
900014855	ASHLEY DAIGLE	\$379.10	\$0.00	\$0.00	IN-STATE TRAVEL
900014856	FARRELL, ROSEMARI	\$53.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014857	FENIMORE, VICKIE	\$0.00	\$40.95	\$0.00	LOCAL DISTRICT TRAVEL
900014858	FERGUSON, DEBRA	\$0.00	\$84.58	\$0.00	LOCAL DISTRICT TRAVEL
900014859	FIELDS, BETH	\$0.00	\$1,112.64	\$0.00	OUT-OF-STATE TRAVEL
900014860	FILLINGIM, BRITTNEY	\$0.00	\$353.91	\$0.00	OUT-OF-STATE TRAVEL
900014861	ELOISE FOX	\$0.00	\$0.00	\$138.65	LOCAL DISTRICT TRAVEL
900014862	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$102.38	LOCAL DISTRICT TRAVEL
900014863	GENTRY, ROSS	\$0.00	\$0.00	\$144.20	LOCAL DISTRICT TRAVEL
900014864	LORI GILES	\$0.00	\$0.00	\$121.86	LOCAL DISTRICT TRAVEL
900014865	GODWIN, SHELLY D.	\$0.00	\$0.00	\$483.22	LOCAL DISTRICT TRAVEL
900014866	GREEN, DACEY	\$0.00	\$155.03	\$0.00	LOCAL DISTRICT TRAVEL
900014867	GUNN, KARLEY	\$0.00	\$0.00	\$297.06	LOCAL DISTRICT TRAVEL
900014868	HAGER, GALE H.	\$174.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014869	HARDMAN, AUDREY	\$0.00	\$44.58	\$0.00	LOCAL DISTRICT TRAVEL
900014870	HELLMANN, TRACY ROUSE	\$245.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014871	HENDERSON, VALENCIA M	\$18.26	\$248.86	\$0.00	LOCAL DISTRICT TRAVEL
900014872	HENSON, LAUREN B	\$0.00	\$263.25	\$0.00	LOCAL DISTRICT TRAVEL
900014873	AMY ARNOLD HESS	\$0.00	\$0.00	\$435.24	LOCAL DISTRICT TRAVEL
900014874	SEAN C HINTON	\$243.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014875	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$208.26	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014876	HOWARD-DAWSON, KAREN	\$0.00	\$86.41	\$0.00	LOCAL DISTRICT TRAVEL
900014877	JACKSON, MARCUS	\$0.00	\$0.00	\$119.25	LOCAL DISTRICT TRAVEL
900014878	JAMES, TAMMY	\$0.00	\$235.17	\$0.00	LOCAL DISTRICT TRAVEL
900014879	JENNIFER JAMESON	\$0.00	\$0.00	\$112.88	LOCAL DISTRICT TRAVEL
900014880	CHERYL JOHNSTON	\$0.00	\$0.00	\$66.63	LOCAL DISTRICT TRAVEL
900014881	KING, AISHIA M.	\$0.00	\$0.00	\$30.24	LOCAL DISTRICT TRAVEL
900014882	KING, TANEKKYA	\$0.00	\$249.20	\$0.00	LOCAL DISTRICT TRAVEL
900014883	LE, HOANG THAO	\$189.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014884	LE, TIFFANY	\$41.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014885	JEANNE LIVINGSTON	\$0.00	\$0.00	\$304.79	LOCAL DISTRICT TRAVEL
900014886	LOTT, YVONNE M.	\$30.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014887	McDONALD, CAROL P	\$27.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014888	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$125.78	LOCAL DISTRICT TRAVEL
900014889	MORRIS-WOODYARD, LAVELL P	\$0.00	\$16.26	\$0.00	LOCAL DISTRICT TRAVEL
900014890	NGUYEN, NGA HONG	\$122.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014891	NILES, TAMMY	\$0.00	\$81.90	\$0.00	LOCAL DISTRICT TRAVEL
900014892	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$149.72	LOCAL DISTRICT TRAVEL
900014893	SIM OAKLEY	\$237.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014894	ODNEAL, CHAKIRA	\$0.00	\$365.18	\$0.00	LOCAL DISTRICT TRAVEL
900014895	ODOM, COREY T.	\$0.00	\$129.17	\$0.00	LOCAL DISTRICT TRAVEL
900014896	DEBBIE ORY	\$0.00	\$99.33	\$0.00	LOCAL DISTRICT TRAVEL
900014897	OVERSTREET, BRIAN	\$301.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014898	Anita Pack	\$0.00	\$301.92	\$0.00	LOCAL DISTRICT TRAVEL
900014899	PARKER, JONY	\$0.00	\$0.00	\$93.60	LOCAL DISTRICT TRAVEL
900014900	PARKER, MARY DOOLEY	\$0.00	\$283.66	\$0.00	LOCAL DISTRICT TRAVEL
900014901	Derrick Payne	\$154.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014902	PAYNE, JESSICA	\$0.00	\$0.00	\$169.24	LOCAL DISTRICT TRAVEL
900014903	Kimiko Muniz Pears	\$0.00	\$0.00	\$22.41	LOCAL DISTRICT TRAVEL
900014904	PHAM, HALEY	\$0.00	\$199.91	\$0.00	LOCAL DISTRICT TRAVEL
900014905	PHILIPS, RENA	\$0.00	\$0.00	\$141.57	LOCAL DISTRICT TRAVEL
900014906	PIERCE, RACHAEL	\$85.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014907	PLEASURE, TIFFANY A	\$245.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014908	POTTEIGER, KRISTA	\$358.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014909	PROWELL, AMANDA	\$0.00	\$220.23	\$0.00	IN-STATE TRAVEL
900014910	RANSOM, JILLIAN	\$0.00	\$0.00	\$56.16	LOCAL DISTRICT TRAVEL
900014911	REYNOLDS, ANDRE	\$0.00	\$0.00	\$322.92	LOCAL DISTRICT TRAVEL
900014912	RICHARDSON, AMANDA K.	\$211.77	\$0.00	\$0.00	IN-STATE TRAVEL
900014913	DENISE RIEMER	\$0.00	\$479.41	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014914	RIVERS, LAINA	\$175.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014915	ROBINSON, ASHTON	\$0.00	\$0.00	\$203.17	LOCAL DISTRICT TRAVEL
900014916	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$81.90	LOCAL DISTRICT TRAVEL
900014917	ROBISON, KIMBERLY ELLIS	\$140.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014918	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$241.66	LOCAL DISTRICT TRAVEL
900014919	SCHEMENSKY, JENNY	\$0.00	\$1,487.93	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900014920	SCOTT, LARRY	\$201.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014921	Dianne Sewer	\$93.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014922	Ellen Shreve	\$0.00	\$0.00	\$50.90	LOCAL DISTRICT TRAVEL
900014923	Kimberly Sikes	\$0.00	\$0.00	\$35.10	LOCAL DISTRICT TRAVEL
900014924	Barbara R Smith	\$136.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014925	Christina Smith	\$0.00	\$0.00	\$145.67	LOCAL DISTRICT TRAVEL
900014926	SMITH, LILA	\$245.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014927	Pamela S Smith	\$149.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014928	MARIE SOLIMAN	\$282.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014929	COLLEEN STABLER	\$79.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014930	STAPLES, ASHA D	\$0.00	\$0.00	\$70.54	LOCAL DISTRICT TRAVEL
900014931	STOPPER, ABRY	\$0.00	\$0.00	\$41.59	LOCAL DISTRICT TRAVEL
900014932	KATHY SULLIVAN	\$0.00	\$0.00	\$166.61	LOCAL DISTRICT TRAVEL
900014933	John Sylvester	\$242.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014934	TERRY, ERIC J.	\$108.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014935	Laurin Mullin Tew	\$0.00	\$0.00	\$53.29	LOCAL DISTRICT TRAVEL
900014936	TEW, SUETOSLAVA A.	\$105.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014937	THORNTON SR., JOHNNY R.	\$203.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014938	TOLBERT, JADA	\$0.00	\$0.00	\$140.40	LOCAL DISTRICT TRAVEL
900014939	TULLIS, DOROTHY	\$0.00	\$0.00	\$99.10	LOCAL DISTRICT TRAVEL
900014940	JUANITA B VEALE	\$0.00	\$205.31	\$0.00	IN-STATE TRAVEL
900014941	WALKER, SUSAN	\$0.00	\$0.00	\$104.36	LOCAL DISTRICT TRAVEL
900014942	Ward Shauna	\$0.00	\$0.00	\$305.33	LOCAL DISTRICT TRAVEL
900014943	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$56.29	LOCAL DISTRICT TRAVEL
900014944	White William C.	\$0.00	\$183.46	\$0.00	IN-STATE TRAVEL
900014945	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$77.40	LOCAL DISTRICT TRAVEL
900014946	WILLIAMS, JEREMY L	\$0.00	\$261.14	\$0.00	LOCAL DISTRICT TRAVEL
900014947	WILSON, ANNETTE	\$0.00	\$142.50	\$0.00	LOCAL DISTRICT TRAVEL
900014948	WOOD, ALICIA M.	\$0.00	\$0.00	\$98.28	LOCAL DISTRICT TRAVEL
900014949	YOUKEY, LESLIE	\$108.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014950	Zitnik Catherine E	\$0.00	\$0.00	\$231.08	LOCAL DISTRICT TRAVEL

\$4,064,400.97 \$10,227,808.21 \$7,286,194.04