

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2024 - 02/29/2024

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30328	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$7,000.00	OPERAT TRANSFERS OUT
395075	ACADEMIC LANGUAGE THERAPY ASSN	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
395076	ALABAMA JAG	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
395077	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$625.00	\$0.00	REFERENCE MATERIALS
395078	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$38,097.57	ARCHITECT/ENGINEERNG
395079	APPLE COMPUTER, INC.	\$3,597.00	\$2,964.85	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
395080	AREY JONES EDUCATIONAL	\$12,974.43	\$13,802.22	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
395081	ARMSTRONG III, JULIUS	\$4,327.44	\$0.00	\$0.00	STUDENT EDUCATIONAL
395082	ATLANTA PUBLIC SCHOOLS	\$0.00	\$47,283.34	\$0.00	OTHER PURCHASED SERV
395083	B & H PHOTO-VIDEO	\$1,490.40	\$0.00	\$0.00	NON-CAP COMPUTER HDW
395084	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,198.50	\$0.00	STAFF INST SUPPLIES
395085	BEST BUY	\$2,499.90	\$0.00	\$0.00	NON-CAP COMPUTER HDW
395086	BIRDWELL AGENCY	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
395087	BISHOP, ISARAEA	\$3,157.04	\$0.00	\$0.00	STUDENT EDUCATIONAL
395088	BRIAN HARDEN PLUMBING, INC.	\$720.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395089	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,738.57	\$0.00	PURCHASED FOOD
395090	CALL NEWS	\$151.80	\$0.00	\$0.00	ADVERTISING
395091	CENTRAL STATES BUS SALES, INC	\$8,261.96	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
395092	CERTIPORT	\$0.00	\$4,489.00	\$0.00	TESTING SUPPLIES
395093	CITY OF MOBILE	\$0.00	\$90,000.00	\$0.00	OTHER PROF ED SERVIC
395094	COMFORT INN HOMEWOOD	\$0.00	\$2,596.00	\$0.00	OTHER PURCHASED SERV
395095	COMFORT SUITES TUSCALOOSA	\$0.00	\$204.70	\$0.00	IN-STATE TRAVEL
395096	COMMUNICATIONS INTERNATIONAL	\$0.00	\$3,436.00	\$0.00	STUDENT CLASSRM SUPP
395097	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$25,955.97	BUILDING IMPROVEMENT
395098	COURTNEY, VICTORY	\$3,157.04	\$0.00	\$0.00	STUDENT EDUCATIONAL
395099	COURTYARD BIRMINGHAM HOMEWOOD	\$0.00	\$432.00	\$0.00	IN-STATE TRAVEL
395100	COURTYARD BY MARRIOTT	\$0.00	\$370.20	\$0.00	IN-STATE TRAVEL
395101	CRAWFORD ELECTRIC SUPPLY	\$6,665.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
395102	DISCOUNT MAGAZINE SUBSCRIPTION	\$397.56	\$0.00	\$0.00	MAGAZINES/PERIODICAL
395103	JAMES B. DONAGHEY, INC.	\$0.00	\$33,115.38	\$0.00	BUILDING IMPROVEMENT
395104	DOOR SPECIALIST, LLC.	\$325.00	\$0.00	\$0.00	OTHER PROF SERVICES
395105	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$439,798.42	LAND IMPROVEMENT
395106	ENVIRONMENTAL CENTER	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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395107	ENVIRONMENTAL CENTER	\$0.00	\$3,235.00	\$3,874.17	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES
395108	ESTES, PAULA L.	\$4,940.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
395109	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$18,304.00	AUDITING
395110	FIRSTGUARD, LLC	\$0.00	\$6,162.75	\$0.00	STUDENT CLASSRM SUPP
395111	ELOISE FOX	\$0.00	\$3,705.00	\$0.00	STUDENT EDUCATIONAL
395112	GEMINI STUDIOZ, LLC.	\$0.00	\$850.00	\$0.00	STUDENT EDUCATIONAL
395113	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$57,026.86	OTHER PURCHASED SERV
395114	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,718.49	WATER AND SEWAGE
395115	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$88,288.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
395116	GULF SOUTH METALS	\$0.00	\$0.00	\$29,614.00	BLDG IMPMTS < \$50K
395117	HERITAGE-CRYSTAL CLEAN, LLC.	\$385.79	\$0.00	\$0.00	GARBAGE AND WASTE
395118	HOPE KING TEACHING RESOURCES	\$0.00	\$2,516.00	\$0.00	REGISTRATION FEES
395119	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,907.50	OTHER PURCHASED SERV
395120	INTERIOR ELEMENTS, LLC	\$0.00	\$4,860.80	\$0.00	N-C FURN & FXT <\$500
395121	JUST 4 & 5 DEVELOPMENTAL LAB	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
395122	KEYSTONE AUTOMOTIVE	\$0.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
395123	LOWES #0212, I-65 SVC RD	\$4,414.53	\$2,780.13	\$0.00	MAINTENANCE SUPPLIES;N-C FURN & FXT <\$500;OTHER INST SUPPLIES;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
395124	LOWES #0549, AIRPORT BLVD.	\$6,812.68	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
395125	MARRIOTT NEW YORK MARQUIS	\$0.00	\$197.43	\$0.00	OUT-OF-STATE TRAVEL
395126	MARRIOTT NEW YORK MARQUIS	\$0.00	\$4,089.51	\$0.00	OUT-OF-STATE TRAVEL
395127	MCPHERSON COMPANIES, INC.	\$1,126.25	\$0.00	\$0.00	OIL AND LUBRICANTS
395128	MEGA REGISTRATION	\$0.00	\$1,080.00	\$0.00	REGISTRATION FEES
395129	PERFOMANCE FOODSERVICE	\$0.00	\$317,783.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
395130	MESQUITE INDEPENDENT	\$0.00	\$47,283.33	\$0.00	OTHER PURCHASED SERV
395131	MIKE HOFFMANS EQUIPMENT	\$1,241.00	\$0.00	\$0.00	OTHER PROF SERVICES
395132	MITCHELL CENTER	\$0.00	\$0.00	\$11,550.00	OTHER PROF SERVICES
395133	MOBILE SYMPHONY INC.	\$0.00	\$180.00	\$0.00	OTHER PURCHASED SERV
395134	NATIONAL CONCERTS LLC	\$0.00	\$0.00	\$25,000.00	TRANSP-OTH PROVIDERS
395135	NATIONAL COUNCIL OF TEACHERS	\$0.00	\$200.00	\$0.00	ASSOCIATION DUES
395136	OREILLY AUTO PARTS	\$1,173.91	\$0.00	\$0.00	VEHICLE PARTS
395137	PETTAWAY, ANNIE	\$4,320.98	\$0.00	\$0.00	STUDENT EDUCATIONAL
395138	PORT CITY PAINTING LLC	\$26,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395139	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$4,988.25	STUDENT CLASSRM SUPP;STAFF ED SERVICES
395140	QUADIENT FINANCE USA, INC.	\$0.00	\$2,500.00	\$0.00	POSTAGE
395141	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$625,809.52	INTEREST

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395142	ROBOTICS EDUCATION AND	\$0.00	\$195.00	\$0.00	STUDENT CLASSRM SUPP
395143	RON CLARK ACADEMY	\$0.00	\$6,300.00	\$0.00	REGISTRATION FEES
395144	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
395145	RUFFIN, LINDA MINTER	\$0.00	\$54.40	\$0.00	LOCAL DISTRICT TRAVEL
395146	RYDIN	\$0.00	\$3,061.00	\$0.00	STUDENT CLASSRM SUPP
395147	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
395148	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
395149	SEATTLE HILTON	\$1,555.44	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
395150	SHAW INDUSTRIES, INC.	\$8,220.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395151	SOLUTION TREE, INC.	\$769.00	\$0.00	\$0.00	REGISTRATION FEES
395152	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
395153	SPIRE ENERGY	\$0.00	\$0.00	\$32,340.82	NATURAL GAS
395154	STEWART ENVIRONMENTAL	\$0.00	\$0.00	\$92,995.02	LAND IMPROVEMENT
395155	SUNNY SIDE THEATER	\$0.00	\$1,368.00	\$0.00	OTHER PURCHASED SERV
395156	SUSAN MCKINNELL BREWER	\$0.00	\$800.00	\$0.00	STUDENT EDUCATIONAL
395157	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
395158	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
395159	WESTIN-ATLANTA	\$0.00	\$3,552.96	\$0.00	OUT-OF-STATE TRAVEL
395160	ACCURATE LABEL DESIGNS, INC	\$0.00	\$839.90	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
395161	ACCUTRAIN EVENTS, LLC	\$0.00	\$702.00	\$0.00	REGISTRATION FEES
395162	ACCUTRAIN EVENTS, LLC	\$852.00	\$0.00	\$0.00	REGISTRATION FEES
395163	ACCUTRAIN EVENTS, LLC	\$0.00	\$852.00	\$0.00	REGISTRATION FEES
395164	ACCUTRAIN EVENTS, LLC	\$0.00	\$657.00	\$0.00	REGISTRATION FEES
395165	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,704.00	\$0.00	REGISTRATION FEES
395166	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$3,173.65	ARCHITECT/ENGINEERNG
395167	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,402.00	INSURANCE SERVICES
395168	AMERICAN PROGRAM BUREAU	\$8,500.00	\$0.00	\$0.00	STAFF ED SERVICES
395169	APPERSON, INC.	\$0.00	\$520.92	\$0.00	STUDENT CLASSRM SUPP
395170	APPLE COMPUTER, INC.	\$18,706.00	\$25,778.20	\$0.00	N-C INSTRUCT EQ <500;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
395171	AREY JONES EDUCATIONAL	\$7,553.00	\$36,636.98	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
395172	ASTA	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
395173	ASTA	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
395174	ASTA	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
395175	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
395176	B & H PHOTO-VIDEO	\$0.00	\$2,948.01	\$0.00	STUDENT CLASSRM SUPP
395177	BADGEPASS	\$2,100.00	\$0.00	\$0.00	OTHER INST SUPPLIES
395178	BAKER DISTRIBUTING COMPANY	\$2,448.03	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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395179	BAY AREA CONTRACTING, INC.	\$0.00	\$82,690.00	\$0.00	LAND IMPROVEMENT
395180	Behavioral Health Systems, Inc	\$0.00	\$0.00	\$646.00	DRUG TESTING SERV
395181	BELL & COMPANY	\$5,746.05	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395182	BLOSSMAN GAS	\$53,607.15	\$0.00	\$0.00	FUEL-OTHER
395183	LYNNE I. BROWN	\$0.00	\$1,250.00	\$0.00	STUDENT EDUCATIONAL
395184	BROWNING, JENNIFER	\$0.00	\$0.00	\$322.77	CK EXCHANGE CLR ACCT
395185	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,340.59	\$0.00	PURCHASED FOOD
395186	CDW GOVERNMENT, LLC	\$6,092.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
395187	CENTRAL STATES BUS SALES, INC	\$797.78	\$0.00	\$0.00	VEHICLE PARTS
395188	CHILDS WORLD, INC., THE	\$1,500.00	\$0.00	\$0.00	LIBRARY BOOKS
395189	CHILDSWORK/CHILDSPLAY	\$0.00	\$129.80	\$0.00	STUDENT CLASSRM SUPP
395190	CITRONELLE HIGH SCHOOL	\$6,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
395191	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$913.50	OTHER TECHNICAL SERV
395192	CLAS	\$0.00	\$319.00	\$0.00	ASSOCIATION DUES
395193	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT EDUCATIONAL
395194	COMFORT SUITES TUSCALOOSA	\$0.00	\$449.08	\$0.00	IN-STATE TRAVEL
395195	CONTROL SYSTEMS, INC.	\$35,643.90	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395196	CRABTREE PUBLISHING COMPANY	\$1,274.60	\$0.00	\$0.00	LIBRARY BOOKS
395197	CRAIGHEAD ELEMENTARY SCHOOL	\$280.01	\$0.00	\$0.00	OTHER PURCHASED SERV
395198	CRAWFORD ELECTRIC SUPPLY	\$1,999.93	\$0.00	\$0.00	MAINTENANCE SUPPLIES
395199	DAVIS, CYNTHIA VINES DAVIS	\$0.00	\$1,500.00	\$0.00	OTHER PROF ED SERVIC
395200	DISCOUNT MAGAZINE SUBSCRIPTION	\$302.94	\$0.00	\$0.00	OTHER INST SUPPLIES
395201	DOLLAR, REBEKAH J.	\$0.00	\$390.00	\$0.00	STUDENT EDUCATIONAL
395202	JAMES B. DONAGHEY, INC.	\$1,349,134.62	\$0.00	\$0.00	BUILDING IMPROVEMENT
395203	DUCKY JOHNSON HOUSE MOVERS INC	\$7,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
395204	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$208,291.18	LAND IMPROVEMENT
395205	FELDER SERVICES, LLC.	\$17.50	\$0.00	\$0.00	OFFICE SUPPLIES
395206	GAYLORD PALM RESORT &	\$0.00	\$28,919.44	\$0.00	OUT-OF-STATE TRAVEL
395207	GIFTS OF JOY	\$0.00	\$545.94	\$0.00	STUDENT CLASSRM SUPP
395208	GOODWILL GULF COAST	\$18,340.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
395209	GRAND HYATT WASHINGTON HOTEL	\$0.00	\$1,270.80	\$0.00	OUT-OF-STATE TRAVEL
395210	GULF COAST PUMP & EQUIPMENT	\$150.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395211	GULF COAST TOURS	\$0.00	\$3,630.80	\$0.00	OTHER PURCHASED SERV;TRANSP-OTH PROVIDERS
395212	HALO BRANDED SOLUTIONS	\$0.00	\$3,200.15	\$0.00	PARENT INST SUPPLIES
395213	HAMPTON INN ORANGE BEACH	\$0.00	\$364.63	\$0.00	IN-STATE TRAVEL
395214	HAMPTON INN ORANGE BEACH	\$0.00	\$364.63	\$0.00	IN-STATE TRAVEL
395215	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$800.00	OPERAT TRANSFERS OUT
395216	HANSEN, MICAELA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT

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395217	HARRIS, ANGELA	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
395218	HERRING, ALEXANRA	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
395219	HILLIARD & SONS, INC.	\$56.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395220	HILTON LAKE BUENA VISTA	\$0.00	\$1,579.50	\$0.00	OUT-OF-STATE TRAVEL
395221	HOPE KING TEACHING RESOURCES	\$0.00	\$22,163.00	\$0.00	REGISTRATION FEES
395222	HOPE KING TEACHING RESOURCES	\$0.00	\$1,350.00	\$0.00	REGISTRATION FEES
395223	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$13,658.49	\$1,008.00	COMPUTER HARDWARE;DATA PROCESSING SUPP
395224	HOWELL, LORIE	\$0.00	\$0.00	\$103.50	CK EXCHANGE CLR ACCT
395225	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$1,705.00	N-C FURN & FXT <\$500
395226	ISTE	\$0.00	\$3,730.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
395227	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$64.99	STAFF INST SUPPLIES
395228	JENNIFER CLAIRE MOORE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
395229	KAGAN PUBLICATIONS	\$0.00	\$1,847.00	\$0.00	REGISTRATION FEES
395230	KEVA PLANKS	\$187.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395231	KIDS FIRST EDUCATION, LLC	\$37,125.00	\$0.00	\$0.00	STAFF ED SERVICES
395232	KING SECURITY SERVICE, LLC.	\$7,099.84	\$7,854.76	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
395233	KITRELL AUTO GLASS, LLC	\$270.00	\$0.00	\$0.00	OTHER PROF SERVICES
395234	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$10,669.00	OTHER PURCHASED SERV
395235	LEARNING TREE, INC., THE	\$23,363.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
395236	LEGACY HEALTHCARE SOLUTIONS	\$27,770.50	\$0.00	\$0.00	OTHER PROF ED SERVIC
395237	LILLEY, TINA	\$0.00	\$0.00	\$240.00	CK EXCHANGE CLR ACCT
395238	MANNING, MELISSA	\$0.00	\$0.00	\$407.00	CK EXCHANGE CLR ACCT
395239	MARRIOTT ATLANTA MARQUIS	\$0.00	\$2,180.76	\$0.00	OUT-OF-STATE TRAVEL
395240	MARRIOTT NEW YORK MARQUIS	\$0.00	\$2,497.64	\$0.00	OUT-OF-STATE TRAVEL
395242	MCGRIFF TIRE COMPANY, INC.	\$37,134.84	\$0.00	\$0.00	TIRES
395243	MCMILLIAN, BARBARA	\$0.00	\$0.00	\$200.00	CK EXCHANGE CLR ACCT
395244	MCPHERSON COMPANIES, INC.	\$2,970.05	\$0.00	\$0.00	OIL AND LUBRICANTS
395245	PERFOMANCE FOODSERVICE	\$0.00	\$150,910.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
395246	MERRYMAN, AMY	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
395247	MOBILE ARTS COUNCIL, INC.	\$25,548.00	\$0.00	\$0.00	OTHER PURCHASED SERV
395248	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
395249	MOBILE BAY VISION, LLC	\$0.00	\$575.59	\$0.00	STUDENT EDUCATIONAL
395250	National Center For	\$0.00	\$18.00	\$0.00	TESTING SUPPLIES
395251	New York Marriott Marquis	\$0.00	\$1,618.27	\$0.00	OUT-OF-STATE TRAVEL
395252	PORTIS, CARLISHA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
395253	QUIKFITS WELLNESS & FITNESS	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
395254	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$21,252.17	LEGAL FEES

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395255	RETIF OIL & FUEL, LLC.	\$168,137.57	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
395256	SAN DIEGO UNIFIED SCHOOL DISTR	\$0.00	\$47,283.34	\$0.00	OTHER PURCHASED SERV
395257	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,500.00	\$0.00	STUDENT EDUCATIONAL
395258	SKIPPER, KRYSTAL	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
395259	SOUTHERN LIGHT, LLC	\$19,316.55	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
395260	SOUTHERN TIRE MART, LLC	\$532.26	\$0.00	\$0.00	TIRES
395261	STAR SERVICE, INC., OF MOBILE	\$122,734.24	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395262	STEMWORKS II LLC	\$0.00	\$62,288.50	\$0.00	STUDENT EDUCATIONAL
395263	STEWART, JANET VULEVICH	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
395264	THAMES BATRE, INC.	\$0.00	\$0.00	\$76,168.42	PREPAID ITEMS
395265	TURNER RACHEL	\$0.00	\$0.00	\$561.30	CK EXCHANGE CLR ACCT
395266	U. S. POST OFFICE	\$0.00	\$799.68	\$0.00	POSTAGE
395267	WATTS, STEVEN ROSS	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
395268	WESCO GAS & WELDING SUPPLY INC	\$97.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
395269	WEST PAYMENT CENTER	\$0.00	\$0.00	\$661.50	OTHER PURCHASED SERV
395270	WILLIS, TYNESHIA	\$0.00	\$0.00	\$194.34	CK EXCHANGE CLR ACCT
395271	WOODS, KAROLYNE	\$0.00	\$0.00	\$90.00	CK EXCHANGE CLR ACCT
395272	XEROX BUSINESS SOLUTIONS	\$598.00	\$973.00	\$0.00	NON-CAP COMPUTER HDW
395273	XTRAMATH	\$50.00	\$0.00	\$0.00	INST SOFTWARE
395274	LEARNING WRAP-UPS	\$0.00	\$997.50	\$0.00	STUDENT CLASSRM SUPP
395275	LINDAS LEARNING FARM/PLAY PARK	\$270.00	\$0.00	\$0.00	OTHER PURCHASED SERV
395276	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$115,260.46	WATER AND SEWAGE
395277	OLENSKY BROTHERS	\$700.00	\$19,840.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
395278	OREILLY AUTO PARTS	\$468.08	\$0.00	\$0.00	VEHICLE PARTS
395279	SPIRE ENERGY	\$0.00	\$0.00	\$167,012.12	NATURAL GAS
395280	TAYLOR & FRANCIS LLC	\$0.00	\$393.15	\$0.00	REFERENCE MATERIALS
395281	TERRAPIN	\$0.00	\$1,324.10	\$0.00	STUDENT CLASSRM SUPP
395282	THRIVEWAY, LLC.	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
395283	TOPGOLF USA MA, LLC	\$0.00	\$0.00	\$1,216.00	OTHER INST SUPPLIES
395284	Troy University/Rosa Parks	\$0.00	\$560.00	\$0.00	STUDENT EDUCATIONAL
395285	UTILITIES BOARD FOR THE CITY	\$0.00	\$343.71	\$12,899.39	WATER AND SEWAGE
395286	Regions Bank	\$828,504.65	\$1,317,765.53	\$279,036.54	ACCOUNTS PAYABLE
395287	A & ASSOCIATES, INC.	\$0.00	\$12,657.16	\$0.00	OTHER PURCHASED SERV
395288	ALABAMA POWER COMPANY	\$25,248.12	\$0.00	\$0.00	ELECTRICITY
395289	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$4,154.56	ARCHITECT/ENGINEERNG
395290	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$6,787.55	ARCHITECT/ENGINEERNG
395291	APPLE COMPUTER, INC.	\$0.00	\$5,617.50	\$256.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
395292	ARAMARK, INC.	\$0.00	\$0.00	\$2,710.74	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395293	AREY JONES EDUCATIONAL	\$66,350.20	\$15,747.02	\$1,216.08	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
395294	B & H PHOTO-VIDEO	\$863.85	\$0.00	\$11,574.56	NON-INST EQUIPMENT;N-C INSTRUCT EQ <500
395295	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$245,890.00	\$0.00	COMPUTER HARDWARE;SOFTWARE MAINT AGREE
395296	BAKER DISTRIBUTING COMPANY	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
395297	BAY AREA CONTRACTING, INC.	\$9,750.00	\$0.00	\$0.00	LAND IMPROVEMENT
395298	BEST WESTERN OPELIKA	\$1,765.80	\$0.00	\$0.00	IN-STATE TRAVEL
395299	BLICK ART MATERIALS	\$0.00	\$71.80	\$0.00	STAFF INST SUPPLIES
395300	BLOSSMAN GAS	\$58.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395301	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,472.86	\$0.00	PURCHASED FOOD
395302	CAPITAL TRACTOR, INC.	\$139.73	\$0.00	\$0.00	EQUIP REPAIR & MAINT
395303	CDW GOVERNMENT, LLC	\$0.00	\$3,902.53	\$2,147.47	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
395304	CHICK-FIL-A	\$0.00	\$0.00	\$1,210.75	PURCHASED FOOD
395305	CLASS 101	\$0.00	\$28,840.00	\$0.00	STUDENT EDUCATIONAL
395306	Crenshaw, Reginald	\$0.00	\$0.00	\$101.00	TELEPHONE (Desk Phones)
395307	CULLMAN TIMES, THE	\$0.00	\$0.00	\$68.60	ADVERTISING
395308	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
395309	DIMENSION U	\$0.00	\$1,278.00	\$0.00	STUDENT CLASSRM SUPP
395310	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$120,491.49	LAND IMPROVEMENT
395311	FRUITFUL SOLUTIONS CONSULTING,	\$0.00	\$875.00	\$0.00	OTHER PURCHASED SERV
395312	GEMINI STUDIOZ, LLC.	\$0.00	\$100.00	\$0.00	STUDENT EDUCATIONAL
395313	Gulf Coast Fence Company	\$345.25	\$0.00	\$0.00	LAND IMPROVEMENT
395314	GULF COAST TOURS	\$2,768.20	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
395315	HALO BRANDED SOLUTIONS	\$0.00	\$303.13	\$0.00	PARENT INST SUPPLIES
395316	ICE PLANT INC	\$0.00	\$0.00	\$1,780.00	PURCHASED FOOD
395317	ICU COUNSELING AND MENTAL	\$0.00	\$7,300.00	\$0.00	OTHER PROF ED SERVIC
395318	INDUSTRIAL COMMERCIAL FIRE	\$2,072.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395319	INTERIOR EXTERIOR BUILDING	\$0.00	\$0.00	\$5,521.40	BUILDING IMPROVEMENT
395320	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
395321	KAGAN PUBLICATIONS	\$0.00	\$899.00	\$0.00	REGISTRATION FEES
395322	KAMI	\$0.00	\$3,780.00	\$0.00	INST SOFTWARE
395323	KRYTERION, INC	\$0.00	\$350.00	\$0.00	TESTING SUPPLIES
395324	LAKELAND HOLDINGS, LLC	\$0.00	\$0.00	\$24,480.00	TRANSP-OTH PROVIDERS
395325	LAQUINTA INN & SUITES	\$800.00	\$0.00	\$0.00	IN-STATE TRAVEL
395326	LEARNING TREE, INC., THE	\$0.00	\$789,136.91	\$0.00	STUDENT EDUCATIONAL
395327	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
395328	PERFOMANCE FOODSERVICE	\$0.00	\$158,576.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395329	MOBILE COUNTY WATER & FIRE	\$0.00	\$2,159.43	\$9,488.37	WATER AND SEWAGE
395330	National Center For	\$0.00	\$1,066.50	\$0.00	TESTING SUPPLIES
395331	NATIONAL TECHNICAL HONOR	\$1,870.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
395332	OHC, INC.	\$120.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
395333	PH&J ARCHITECTS. INC.	\$0.00	\$0.00	\$38,383.42	LAND IMPROVEMENT
395334	PH&J ARCHITECTS. INC.	\$0.00	\$15,535.62	\$0.00	LAND IMPROVEMENT
395335	PIONEER VALLEY ED. PRESS	\$0.00	\$997.15	\$0.00	STUDENT CLASSRM SUPP
395336	PRINTING ONE	\$0.00	\$0.00	\$457.40	STUDENT CLASSRM SUPP
395337	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$2,434.86	\$0.00	STUDENT CLASSRM SUPP
395338	QUILL.ORG	\$1,800.00	\$0.00	\$0.00	INST SOFTWARE
395339	Regions Bank	\$2,203.50	\$149,228.75	\$6,791.72	OTH NONINST SUPPLIES;IN-STATE TRAVEL;OTHER PURCHASED SERV;PURCHASED FOOD;OUT-OF-STATE TRAVEL;RENTAL-EQUIPMENT;OTHER GEN SUPPLIES;STAFF INST SUPPLIES
395340	RIVERS EDUCATIONAL SERVICES	\$0.00	\$0.00	\$21,420.12	STUDENT EDUCATIONAL
395342	RON CLARK ACADEMY	\$0.00	\$5,250.00	\$0.00	REGISTRATION FEES
395343	SCHOOL BOARD SUPPLIES LLC	\$0.00	\$2,975.00	\$0.00	STUDENT CLASSRM SUPP
395344	SCHOOL LIFE	\$0.00	\$581.82	\$0.00	STUDENT CLASSRM SUPP
395345	SHAW INDUSTRIES, INC.	\$20,827.31	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395346	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$6,986.62	ARCHITECT/ENGINEERNG
395347	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
395348	SPORTS FIELDS INC	\$0.00	\$0.00	\$548,318.62	LAND IMPROVEMENT
395349	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,888.68	WATER AND SEWAGE
395350	STARFALL EDUCATION FOUNDATION	\$355.00	\$0.00	\$0.00	INST SOFTWARE
395351	STEWART ENVIRONMENTAL	\$0.00	\$0.00	\$60,298.64	LAND IMPROVEMENT
395352	SWIVL, INC.	\$0.00	\$9,815.00	\$0.00	N-C INSTRUCT EQ <500
395353	TERRAPIN	\$4,863.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395354	THAMES BATRE, INC.	\$3,035.84	\$0.00	\$0.00	INSURANCE SERVICES
395355	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
395356	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$889.00	WATER AND SEWAGE
395357	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$296.84	OTHER PURCHASED SERV
395358	WALTERS CONTROLS, INC.	\$12,793.47	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395359	WESTIN-ATLANTA	\$0.00	\$1,327.59	\$0.00	OUT-OF-STATE TRAVEL
395360	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
395361	WILLIAMS, DAVID	\$0.00	\$0.00	\$3,649.62	OTHER PROPERTY SERV
395362	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$675,780.03	LAND IMPROVEMENT
395363	AAPASS	\$0.00	\$0.00	\$1,925.00	REGISTRATION FEES
395364	ACCUTRAIN EVENTS, LLC	\$0.00	\$702.00	\$0.00	REGISTRATION FEES
395365	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,114.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395366	AGC EDUCATION, INC	\$1,275.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;SOFTWARE MAINT AGREE
395367	AKJ EDUCATIONAL SERVICES, INC.	\$0.00	\$41.88	\$0.00	STUDENT CLASSRM SUPP
395368	AL HILL S BOILER SALES INC.	\$2,202.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395369	AREY JONES EDUCATIONAL	\$15,852.16	\$897.70	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
395370	BADGEPASS	\$0.00	\$624.00	\$0.00	NON-INST EQUIPMENT
395371	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$516,392.00	STUDENT EDUCATIONAL
395372	BRIAN HARDEN PLUMBING, INC.	\$1,109.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395373	CAESARS PALACE	\$1,116.58	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
395374	CAMPER CITY MOBILE	\$950.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395375	CDW GOVERNMENT, LLC	\$0.00	\$1,126.76	\$0.00	STUDENT CLASSRM SUPP
395376	CHARLES DRINKARD	\$0.00	\$0.00	\$2,300.00	OTHER PURCHASED SERV
395377	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$8,725.47	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
395378	CLAS	\$0.00	\$0.00	\$598.00	REGISTRATION FEES
395379	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$414.58	WATER AND SEWAGE
395380	DIFFIT INC	\$0.00	\$1,360.00	\$0.00	INST SOFTWARE
395381	DIRT, INCORPORATED	\$160.00	\$0.00	\$1,000.00	GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
395382	FASTENING SOLUTIONS, INC.	\$500.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
395383	GENERATION GENIUS, INC.	\$1,346.00	\$0.00	\$0.00	INST SOFTWARE
395384	LOEWS HOTELS SERVICES COMPANY	\$0.00	\$2,289.52	\$0.00	OUT-OF-STATE TRAVEL
395385	PERFOMANCE FOODSERVICE	\$0.00	\$77,366.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
395386	NATIONAL TECHNICAL HONOR	\$2,920.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
395387	ORLANDO WORLD CENTER MARRIOTT	\$1,309.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
395388	OVERDRIVE, INC.	\$2,697.29	\$0.00	\$0.00	LIBRARY BOOKS;MAGAZINES/PERIODICAL
395389	PITNEY BOWES-PURCHASE POWER	\$0.00	\$2,301.67	\$0.00	POSTAGE
395390	ROBOTICS EDUCATION AND	\$2,985.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395391	RYDIN	\$0.00	\$2,224.75	\$0.00	PARENT INST SUPPLIES
395392	SOUTH ALABAMA UTILITIES	\$0.00	\$1,124.45	\$33,124.26	NATURAL GAS;WATER AND SEWAGE
395393	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
395394	THE READING LEAGUE	\$1,797.00	\$0.00	\$0.00	REGISTRATION FEES
395395	THREADED FASTENERS, INC.	\$50.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395396	TOM DODD NURSERIES, INC	\$195.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395397	TRAFFIC SAFETY WAREHOUSE	\$0.00	\$326.09	\$0.00	STUDENT CLASSRM SUPP
395398	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$93,620.00	OTHER TUITION
395399	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,447,893.22	ELECTRICITY
395400	BRAINPOP LLC	\$3,795.00	\$0.00	\$0.00	INST SOFTWARE
395401	BRYANT, CLAYTON M.	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
395402	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,363.90	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395403	CALL NEWS	\$38.40	\$38.20	\$83.40	ADVERTISING
395404	CHRISTIAN, JACOB D.	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
395405	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT EDUCATIONAL
395406	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$23,944.24	LAND IMPROVEMENT;BUILDING IMPROVEMENT
395407	LOVING GUIDANCE	\$0.00	\$20,760.00	\$0.00	STAFF ED SERVICES
395408	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
395409	CROSS, KEY SHAWN	\$0.00	\$688.50	\$0.00	OTHER PURCHASED SERV
395410	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
395411	MARY DIVINCENZO	\$0.00	\$2,170.00	\$0.00	STUDENT EDUCATIONAL
395412	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$110,415.00	BUILDING IMPROVEMENT
395413	EASTWEST BOOKS	\$346.03	\$0.00	\$0.00	LIBRARY BOOKS
395414	ELEVATE CONSULTING &	\$0.00	\$1,800.00	\$0.00	STAFF ED SERVICES
395415	ELITE STAINLESS	\$525.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395416	ENABLING DEVICES	\$964.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395417	EQUAL JUSTICE INITIATIVE	\$0.00	\$230.00	\$0.00	OTHER PURCHASED SERV
395418	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$360.00	\$0.00	OTHER NONCAP EQUIPMT
395419	FASTENING SOLUTIONS, INC.	\$100.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
395420	FEDEX	\$63.02	\$0.00	\$0.00	FREIGHT AND SHIPPING
395421	FIRST TO THE FINISH	\$3,575.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395422	ALABAMA AVIATION ED CENTER INC	\$0.00	\$750.00	\$0.00	IN-STATE TRAVEL
395423	GAYLORD PALM RESORT &	\$0.00	\$996.00	\$0.00	OUT-OF-STATE TRAVEL
395424	GAYLORD PALM RESORT &	\$0.00	\$1,131.26	\$0.00	OUT-OF-STATE TRAVEL
395425	GAYLORD PALM RESORT &	\$0.00	\$848.45	\$0.00	OUT-OF-STATE TRAVEL
395426	GEMINI STUDIOZ, LLC.	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
395427	GENERATION GENIUS, INC.	\$1,795.00	\$1,795.00	\$0.00	INST SOFTWARE
395428	GHJL SERVICE & PAINTING, INC.	\$7,855.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395429	GRAND BAY MIDDLE SCHOOL	\$0.00	\$3,000.00	\$0.00	POSTAGE
395430	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$0.00	\$128,818.00	LAND IMPROVEMENT
395431	GULF COAST PUMP & EQUIPMENT	\$450.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395432	GULF COAST TOURS	\$2,050.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
395433	GULF COAST TOURS	\$3,075.90	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
395434	GULF COAST TOURS	\$0.00	\$3,109.20	\$0.00	TRANSP-OTH PROVIDERS
395435	GULF SOUTH ASPHALT	\$3,600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395436	CITY OF MOBILE	\$0.00	\$392.00	\$0.00	OTHER PURCHASED SERV
395437	HATCHING RESULTS LLC	\$0.00	\$12,500.00	\$0.00	OTHER PROF ED SERVIC
395438	HOMWOOD SUITES VESTAVIA	\$0.00	\$320.92	\$0.00	IN-STATE TRAVEL
395439	HOPE KING TEACHING RESOURCES	\$0.00	\$1,258.00	\$0.00	REGISTRATION FEES
395440	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$350.04	WATER AND SEWAGE

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395441	INTERIOR ELEMENTS, LLC	\$0.00	\$7,396.13	\$0.00	N-C FURN & FXT <\$500
395442	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$3,845.88	\$0.00	OTHER PURCHASED SERV
395443	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
395444	KIDS FIRST EDUCATION, LLC	\$4,425.00	\$0.00	\$0.00	STAFF ED SERVICES
395445	KING SECURITY SERVICE, LLC.	\$16,286.48	\$3,102.93	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES;OTHER PURCHASED SERV
395446	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$97.00	OTHER GEN SUPPLIES
395447	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
395448	MEGA REGISTRATION	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
395449	PERFOMANCE FOODSERVICE	\$0.00	\$201,666.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
395450	MICHENER, LAURIE	\$0.00	\$1,584.18	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
395451	MOBILE MUSEUM BOARD, INC.	\$0.00	\$892.50	\$0.00	OTHER PURCHASED SERV
395452	GANNETT ALABAMA LOCALiQ	\$0.00	\$0.00	\$81.80	ADVERTISING
395453	OHC, INC.	\$2,760.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
395454	OREILLY AUTO PARTS	\$2,234.56	\$0.00	\$0.00	VEHICLE PARTS
395455	PARK AT OWA	\$0.00	\$958.32	\$0.00	STUDENT EDUCATIONAL
395456	PEARSON ASSESSMENTS	\$0.00	\$2,917.20	\$0.00	STUDENT CLASSRM SUPP
395457	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$2,070.00	\$0.00	STAFF INST SUPPLIES
395458	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$0.00	\$482.00	OTHER PURCHASED SERV
395459	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$7,385.30	\$0.00	OTHER PURCHASED SERV
395460	READ NATURALLY	\$0.00	\$27,000.00	\$0.00	STUDENT CLASSRM SUPP
395461	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$2,555.08	\$0.00	IN-STATE TRAVEL
395462	RYDIN	\$0.00	\$1,341.23	\$0.00	PARENT INST SUPPLIES
395463	SMITH INDUSTRIAL SERVICES	\$1,575.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395464	SONOVA USA, INC.	\$3,916.35	\$6,165.60	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
395465	SOUTH ALABAMA UTILITIES	\$0.00	\$239.03	\$4,053.21	NATURAL GAS;WATER AND SEWAGE
395466	SWIVL, INC.	\$0.00	\$2,994.00	\$0.00	STUDENT CLASSRM SUPP
395467	SXSW LLC	\$0.00	\$745.00	\$0.00	REGISTRATION FEES
395468	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
395469	THE FLIPPEN GROUP, LLC	\$4,750.00	\$4,500.00	\$0.00	STAFF ED SERVICES
395470	THE READING LEAGUE ALABAMA	\$0.00	\$1,225.00	\$0.00	REGISTRATION FEES
395471	THOMPSON ENGINEERING, INC.	\$3,500.00	\$0.00	\$0.00	LAND IMPROVEMENT;EQUIP MAINT AGREEMTS
395472	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$100.00	\$0.00	OUT-OF-STATE TRAVEL
395473	WESCO GAS & WELDING SUPPLY INC	\$251.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395474	WONDER WORKSHOP, INC.	\$0.00	\$929.94	\$0.00	LIBRARY BOOKS
395475	WRIGHTS CHARTERS, INC.	\$0.00	\$0.00	\$8,100.00	TRANSP-OTH PROVIDERS
395476	XEROX BUSINESS SOLUTIONS	\$10,679.60	\$0.00	\$0.00	OTHER GEN SUPPLIES
395477	ACCUTRAIN EVENTS, LLC	\$0.00	\$757.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395478	ACT	\$0.00	\$659.00	\$0.00	REGISTRATION FEES
395479	ALABAMA FLAG & BANNER, INC.	\$4,874.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395480	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
395481	ALL ABOUT THE WINDOWS	\$0.00	\$3,672.00	\$0.00	N-C FURN & FXT <\$500
395482	ALLEN SOUTHERN ELECTRIC MOTOR	\$770.57	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395483	AMERICAN SCHOOL COUNSELOR	\$0.00	\$409.00	\$0.00	REGISTRATION FEES
395484	AMERICAN SCHOOL COUNSELOR	\$0.00	\$409.00	\$0.00	REGISTRATION FEES
395485	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$6,511.00	NON-CAP COMPUTER HDW
395486	AREY JONES EDUCATIONAL	\$13,037.27	\$46,377.87	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
395487	ARNOLD, GARY	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
395488	ASSOCIATION FOR BEHAVIOR	\$0.00	\$2,100.00	\$0.00	REGISTRATION FEES
395489	ASSOCIATION FOR POSITIVE	\$0.00	\$530.00	\$0.00	REGISTRATION FEES
395490	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$37,053.50	LEGAL FEES
395491	B & H PHOTO-VIDEO	\$175.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395492	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
395493	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$4,235.41	\$0.00	PURCHASED FOOD
395494	CAESARS PALACE	\$0.00	\$2,938.14	\$0.00	OUT-OF-STATE TRAVEL
395495	CAESARS PALACE	\$0.00	\$2,233.16	\$0.00	OUT-OF-STATE TRAVEL
395496	CAESARS PALACE	\$0.00	\$1,366.01	\$0.00	OUT-OF-STATE TRAVEL
395497	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
395498	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$881.41	\$0.00	STUDENT CLASSRM SUPP
395499	CDW GOVERNMENT, LLC	\$710.00	\$10,650.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
395500	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$12,214.50	BUILDING IMPROVEMENT
395501	CULLMAN TIMES, THE	\$0.00	\$0.00	\$34.66	ADVERTISING
395502	DANZE 101 STUDIO OF DANCE	\$0.00	\$875.00	\$0.00	STUDENT EDUCATIONAL
395503	DIRT, INCORPORATED	\$1,275.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
395504	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
395505	FIRSTGUARD, LLC	\$0.00	\$4,919.06	\$0.00	STUDENT CLASSRM SUPP
395506	FRAZIER, LEON JR.	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
395507	GAYLORD PALM RESORT &	\$0.00	\$957.22	\$0.00	OUT-OF-STATE TRAVEL
395508	GAYLORD PALM RESORT &	\$0.00	\$1,380.87	\$0.00	OUT-OF-STATE TRAVEL
395509	GENERATION GENIUS, INC.	\$0.00	\$1,795.00	\$0.00	INST SOFTWARE
395510	GULF COAST TOURS	\$7,750.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
395511	GULF COAST TOURS	\$0.00	\$9,268.00	\$0.00	TRANSP-OTH PROVIDERS
395512	GULF SOUTH METALS	\$0.00	\$0.00	\$43,122.00	BLDG IMPMTS < \$50K
395513	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,157.37	\$0.00	\$0.00	GARBAGE AND WASTE
395514	HOPE KING TEACHING RESOURCES	\$0.00	\$5,032.00	\$0.00	REGISTRATION FEES
395515	HOPE KING TEACHING RESOURCES	\$0.00	\$629.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395516	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$8,275.00	\$0.00	STUDENT CLASSRM SUPP
395517	HYATT REGENCY CHICAGO	\$0.00	\$700.82	\$0.00	OUT-OF-STATE TRAVEL
395518	INTERIOR ELEMENTS, LLC	\$0.00	\$32,357.48	\$0.00	N-C FURN & FXT <\$500;BUILDING IMPROVEMENT
395519	CENTER FOR MODEL SCHOOLS	\$1,912.00	\$78.00	\$0.00	REGISTRATION FEES
395520	CENTER FOR MODEL SCHOOLS	\$1,434.00	\$1,551.00	\$0.00	REGISTRATION FEES
395521	ISTE	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
395522	KELLYS DANCE ACADEMY	\$0.00	\$630.00	\$0.00	STUDENT EDUCATIONAL
395523	KEYSTONE AUTOMOTIVE	\$926.30	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
395524	KING SECURITY SERVICE, LLC.	\$0.00	\$6,595.60	\$0.00	OTHER PURCHASED SERV
395525	KITTRELL AUTO GLASS, LLC	\$330.00	\$0.00	\$0.00	OTHER PROF SERVICES
395526	LEARNING RESOURCES	\$0.00	\$929.72	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
395527	LEGACY HEALTHCARE SOLUTIONS	\$60,052.38	\$0.00	\$0.00	OTHER PROF ED SERVIC
395528	LIGHTING RESOURCES LLC	\$2,290.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395529	LWF TEAM INC	\$0.00	\$1,250.00	\$0.00	STAFF ED SERVICES
395530	MADISON HOTEL OWNER LLC	\$0.00	\$4,311.04	\$0.00	OUT-OF-STATE TRAVEL
395531	MAINLINE CHARTERS	\$0.00	\$0.00	\$2,300.00	TRANSP-OTH PROVIDERS
395532	MARRIOTT NEW YORK MARQUIS	\$0.00	\$1,446.26	\$0.00	OUT-OF-STATE TRAVEL
395533	MCPHERSON COMPANIES, INC.	\$4,720.51	\$0.00	\$0.00	OIL AND LUBRICANTS
395534	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
395535	NATIONAL WORLD WAR II MUSEUM	\$0.00	\$4,205.80	\$0.00	OTHER PURCHASED SERV
395536	NAVIGATE360,LLC	\$0.00	\$52,161.80	\$0.00	OTHER PROF ED SERVIC
395537	OLENSKY BROTHERS	\$551.76	\$29,498.00	\$0.00	STUDENT CLASSRM SUPP
395538	ORLANDO WORLD CENTER MARRIOTT	\$1,149.42	\$1,469.58	\$0.00	OUT-OF-STATE TRAVEL
395539	OZOBOT	\$358.00	\$601.00	\$0.00	LIBRARY BOOKS;N-C INSTRUCT EQ <500
395540	PARENT INSTITUTE	\$0.00	\$538.00	\$0.00	PARENT INST SUPPLIES
395541	PERDIDO BEACH RESORT	\$0.00	\$466.32	\$0.00	IN-STATE TRAVEL
395542	PERFOMANCE FOODSERVICE	\$0.00	\$43,598.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
395543	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
395544	PORT CITY TRAILERS, INC.	\$495.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
395545	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$176.00	\$0.00	OTHER PURCHASED SERV
395546	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$11,550.00	OTHER DEBT SERVICE
395547	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$15,000.00	\$0.00	STUDENT CLASSRM SUPP
395548	ROBERTS, DIANE	\$0.00	\$714.83	\$0.00	OUT-OF-STATE TRAVEL
395549	DUDE SOLUTIONS, INC.	\$34,937.49	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395550	Sign Pro	\$0.00	\$0.00	\$171.00	OTHER GEN SUPPLIES
395551	SMITH INDUSTRIAL SERVICES	\$1,950.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395552	SONIC TOOLS	\$10,071.80	\$0.00	\$0.00	OTHER EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395553	SOUTH ALABAMA UTILITIES	\$0.00	\$271.56	\$9,766.49	WATER AND SEWAGE;NATURAL GAS
395554	SOUTHERN TIRE MART, LLC	\$1,063.96	\$0.00	\$0.00	TIRES
395555	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
395556	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$4,166.13	BUILDING IMPROVEMENT
395557	THE READING LEAGUE ALABAMA	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
395558	TIGNER, JENNA H.	\$0.00	\$635.54	\$0.00	OUT-OF-STATE TRAVEL
395559	TRUCK EQUIPMENT SALES INC	\$265.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395560	U. J. CHEVROLET COMPANY, INC.	\$942.67	\$0.00	\$0.00	OTHER PROF SERVICES
395561	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$6,414.03	OTHER TECHNICAL SERV
395562	WALLWISHER, INC.	\$0.00	\$1,500.00	\$0.00	INST SOFTWARE
395563	WHITLEY ELEMENTARY SCHOOL	\$108.00	\$0.00	\$0.00	OTHER PURCHASED SERV
395564	WILLIAM CAREY COLLEGE	\$0.00	\$35.00	\$0.00	OUT-OF-STATE TRAVEL
395565	WONDER WORKSHOP, INC.	\$404.88	\$269.99	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
395566	WRIGHTS CHARTERS, INC.	\$0.00	\$4,600.00	\$0.00	TRANSP-OTH PROVIDERS
395567	A & ASSOCIATES, INC.	\$0.00	\$34,769.72	\$0.00	OTHER PURCHASED SERV
395568	KAREN ABREO	\$0.00	\$2,289.66	\$0.00	OUT-OF-STATE TRAVEL
395569	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,404.00	\$0.00	REGISTRATION FEES
395570	ACCUTRAIN EVENTS, LLC	\$0.00	\$2,306.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
395571	AETC REGISTRATION	\$140.00	\$0.00	\$0.00	REGISTRATION FEES
395572	ALABAMA ASSOCIATION OF SCHOOL	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
395573	ALABAMA COMMUNITY EDUCATION	\$0.00	\$700.00	\$0.00	IN-STATE TRAVEL
395574	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$320.00	\$0.00	TRANSP-OTH PROVIDERS
395575	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$6,520.58	PREPAID ITEMS
395576	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$10,976.80	\$2,455.47	LAND IMPROVEMENT;ARCHITECT/ENGINEERNG
395577	ALTAPOINTE HEALTH SYSTEMS INC	\$36,691.58	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
395578	APPLE COMPUTER, INC.	\$18,010.00	\$24,460.45	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
395579	AREY JONES EDUCATIONAL	\$19,244.09	\$12,024.34	\$153.33	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
395580	ASSOCIATION OF PROFESSIONAL	\$0.00	\$2,952.50	\$0.00	REGISTRATION FEES
395581	AVANT ASSESSMENT, LLC	\$0.00	\$2,029.80	\$0.00	N-C INSTRUCT EQ <500
395582	B & H PHOTO-VIDEO	\$0.00	\$4,491.73	\$0.00	PARENT INST SUPPLIES
395583	BAY AREA CONTRACTING, INC.	\$65,454.50	\$0.00	\$0.00	LAND IMPROVEMENT
395584	BAY PEST CONTROL, INC.	\$1,390.00	\$0.00	\$0.00	OTHER PROPERTY SERV;EQUIP MAINT AGREEMTS
395585	BELL & COMPANY	\$2,406.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395586	Brown, Gary A.	\$9,955.53	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395587	BRYANT, CLAYTON M.	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
395588	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$10,378.14	\$0.00	PURCHASED FOOD
395589	CALL NEWS	\$40.80	\$0.00	\$26.80	ADVERTISING

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395590	CAMELLIA SPECIALTIES INC.	\$1,124.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395591	CAMPER CITY MOBILE	\$1,950.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
395592	CAPITAL TRACTOR, INC.	\$203.13	\$0.00	\$0.00	EQUIP REPAIR & MAINT
395593	CDW GOVERNMENT, LLC	\$25,894.70	\$1,068.11	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES
395594	CHRISTIAN, JACOB D.	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
395595	CHUBB COMMERCIAL INSURANCE	\$0.00	\$0.00	\$63,852.00	PREPAID ITEMS
395596	COLONIAL TRAILWAYS	\$5,682.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
395597	COMFORT INN HOMEWOOD	\$0.00	\$519.20	\$0.00	TRANSP-OTH PROVIDERS
395598	CROSS, KEY SHAWN	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
395599	DAVIS CONSTRUCTION COMPANY	\$5,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395600	DIRT, INCORPORATED	\$500.00	\$0.00	\$1,000.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
395601	DOOR SPECIALIST, LLC.	\$1,277.90	\$0.00	\$0.00	OTHER PROF SERVICES
395602	DOUBLE AA CONSTRUCTION COMPANY	\$23,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
395603	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$306.32	OTHER NONCAP EQUIPMT
395604	FIRST	\$0.00	\$1,087.80	\$0.00	OTHER INST SUPPLIES
395605	G & B SPORTSWEAR	\$0.00	\$0.00	\$576.00	STUDENT CLASSRM SUPP
395606	GAYLORD PALM RESORT &	\$0.00	\$717.92	\$0.00	OUT-OF-STATE TRAVEL
395607	GEYER INSTRUCTIONAL PRODUCTS	\$0.00	\$141.15	\$0.00	STUDENT CLASSRM SUPP
395608	GHJL SERVICE & PAINTING, INC.	\$0.00	\$0.00	\$8,361.00	LAND & BLDG REPAIR/M
395609	GHJL SERVICE & PAINTING, INC.	\$2,094.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395610	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
395611	GUITAR CENTER	\$251.87	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395612	GULF COAST TOURS	\$0.00	\$1,100.00	\$0.00	TRANSP-OTH PROVIDERS
395613	GULF COAST TOURS	\$0.00	\$2,181.20	\$0.00	TRANSP-OTH PROVIDERS
395614	HARBEN, INC	\$116.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;EQUIP REPAIR & MAINT
395615	HUDDLBOX, LLC.	\$0.00	\$0.00	\$9,199.00	NON-CAP COMPUTER HDW
395616	INFIRMARY OCCUPATIONAL HEALTH	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
395617	INTERIOR ELEMENTS, LLC	\$0.00	\$65,021.13	\$10,197.56	N-C FURN & FXT <\$500
395618	JENNIFER CLAIRE MOORE	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
395619	JET SET II, LLC	\$21,789.33	\$0.00	\$0.00	OTHER PROPERTY SERV
395620	KAPLAN EARLY LEARNING CO.	\$517.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395621	KING SECURITY SERVICE, LLC.	\$7,099.84	\$8,394.40	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
395622	LANDMARK TOUR and TRAVEL	\$0.00	\$10,334.00	\$0.00	TRANSP-OTH PROVIDERS
395623	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$17,894.19	ARCHITECT/ENGINEERNG
395624	LOOKOUT BOOKS	\$467.14	\$0.00	\$0.00	LIBRARY BOOKS
395625	M & A SUPPLY COMPANY, INC.	\$997.22	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395626	MOBILE AZALEA TRAIL INC	\$2,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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395627	MOBILE LUMBER & BUILDING	\$413.64	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395628	GANNETT ALABAMA LOCALIQ	\$0.00	\$0.00	\$78.00	ADVERTISING
395629	MUSIC & ARTS	\$0.00	\$3,537.40	\$0.00	OTHER INST SUPPLIES
395630	NATIONAL SCIENCE TEACHERS	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
395631	OHC, INC.	\$480.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
395632	ORLANDO WORLD CENTER MARRIOTT	\$1,309.50	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
395633	PARENT INSTITUTE	\$0.00	\$358.20	\$0.00	PARENT INST SUPPLIES
395634	PERFOMANCE FOODSERVICE	\$0.00	\$116,929.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
395635	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
395636	PULLIAM, NICHOLAS	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
395637	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$1,803.80	\$0.00	OTHER PURCHASED SERV
395638	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$174,193.66	LAND IMPROVEMENT
395639	RENAISSANCE LEARNING	\$0.00	\$2,752.00	\$0.00	SOFTWARE MAINT AGREE
395640	ROBOTICS EDUCATION AND	\$1,200.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395641	SHAPE AMERICA	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
395642	SHERATON NEW ORLEANS HOTEL	\$0.00	\$3,752.37	\$0.00	OUT-OF-STATE TRAVEL
395643	SOUTH ALABAMA UTILITIES	\$0.00	\$882.59	\$8,367.04	NATURAL GAS;WATER AND SEWAGE
395644	SOUTHEASTERN THEATRE	\$0.00	\$437.50	\$0.00	REGISTRATION FEES
395645	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,667.37	WATER AND SEWAGE
395646	STEMWORKS, LLC.	\$0.00	\$568.21	\$0.00	STUDENT CLASSRM SUPP
395647	STUDIES WEEKLY INC.	\$0.00	\$5,376.00	\$0.00	STUDENT CLASSRM SUPP
395648	TERRAPIN	\$2,033.35	\$0.00	\$0.00	N-C INSTRUCT EQ <500
395649	THE READING LEAGUE ALABAMA	\$0.00	\$2,600.00	\$0.00	REGISTRATION FEES
395650	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
395651	TJM PROMOS, INC.	\$613.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395652	TRIPLE POINT INDUSTRIES, LLC	\$7,685.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395653	UNITED CEREBRAL PALSY OF	\$15,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
395654	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$17,175.00	\$0.00	TESTING SUPPLIES
395655	WOODBURN PRESS, LLC	\$0.00	\$5,073.62	\$0.00	PARENT INST SUPPLIES
395656	WORTHINGTON DIRECT	\$583.52	\$0.00	\$0.00	NON-CAP COMPUTER HDW
395657	WRIGHTS CHARTERS, INC.	\$0.00	\$2,350.00	\$0.00	TRANSP-OTH PROVIDERS
395658	XEROX BUSINESS SOLUTIONS	\$1,837.70	\$0.00	\$0.00	OTHER GEN SUPPLIES
395659	ZOGHBY UNIFORMS	\$0.00	\$2,485.60	\$0.00	OTH NONINST SUPPLIES
395660	ISLAND HOUSE HOTEL, THE	\$0.00	\$334.08	\$0.00	IN-STATE TRAVEL
395661	ISTE	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
395662	JENNIFER CLAIRE MOORE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
395663	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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395664	A & ASSOCIATES, INC.	\$0.00	\$54,558.59	\$0.00	OTHER PURCHASED SERV
395665	KAREN ABREO	\$0.00	\$68.64	\$0.00	OUT-OF-STATE TRAVEL
395666	AETC REGISTRATION	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
395667	APPLE COMPUTER, INC.	\$0.00	\$854.00	\$4,494.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
395668	AREY JONES EDUCATIONAL	\$134,024.44	\$34,277.28	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
395669	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
395670	AUBURN UNIVERSITY	\$0.00	\$0.00	\$1,400.00	STAFF ED SERVICES
395671	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
395672	B & H PHOTO-VIDEO	\$0.00	\$3,079.90	\$0.00	N-C INSTRUCT EQ <500
395673	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$0.00	\$44,250.00	OTHER EQUIPMENT
395674	BELL & COMPANY	\$380.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395675	BOOKPAGEZ	\$0.00	\$0.00	\$2,184.00	INST SOFTWARE
395676	BRAINPOP LLC	\$0.00	\$14,405.02	\$0.00	SOFTWARE MAINT AGREE;INST SOFTWARE;STAFF ED SERVICES
395677	BRETT/ROBINSON GULF CORP	\$0.00	\$2,432.43	\$0.00	IN-STATE TRAVEL
395678	CALL NEWS	\$0.00	\$25.80	\$85.20	ADVERTISING
395679	CDW GOVERNMENT, LLC	\$0.00	\$13,045.28	\$0.00	STUDENT CLASSRM SUPP
395680	CHARLES DRINKARD	\$0.00	\$0.00	\$3,050.00	OTHER PURCHASED SERV
395681	CLARK PERSONNEL, INC.	\$0.00	\$4,906.25	\$0.00	OTHER PURCHASED SERV
395682	CLAS	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
395683	COMPLETE SIGNS, LLC.	\$28,843.65	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
395684	CULLMAN TIMES, THE	\$0.00	\$33.04	\$0.00	ADVERTISING
395685	DEXTER AVENUE KING MEMORIAL	\$0.00	\$595.00	\$0.00	STUDENT EDUCATIONAL
395686	DOUBLE AA CONSTRUCTION COMPANY	\$42,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
395687	GAYLORD PALM RESORT &	\$0.00	\$5,743.44	\$0.00	OUT-OF-STATE TRAVEL
395688	GAYLORD PALM RESORT &	\$0.00	\$4,845.66	\$0.00	OUT-OF-STATE TRAVEL
395689	ZOO - Northwest Florida, The	\$0.00	\$1,262.00	\$0.00	TRANSP-OTH PROVIDERS
395690	GULF COAST TOURS	\$0.00	\$2,516.80	\$0.00	TRANSP-OTH PROVIDERS
395691	HILTON SAN DIEGO	\$0.00	\$6,476.98	\$0.00	OUT-OF-STATE TRAVEL
395692	HOPE KING TEACHING RESOURCES	\$0.00	\$1,258.00	\$0.00	REGISTRATION FEES
395693	HOPE KING TEACHING RESOURCES	\$0.00	\$6,919.00	\$0.00	REGISTRATION FEES
395694	HM RECEIVABLES CO. II, LLC	\$0.00	\$5,500.00	\$0.00	SOFTWARE MAINT AGREE
395695	INDUSTRIAL COMMERCIAL FIRE	\$864.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395696	CENTER FOR MODEL SCHOOLS	\$0.00	\$4,975.00	\$0.00	REGISTRATION FEES
395697	ISTE	\$0.00	\$1,935.00	\$0.00	REGISTRATION FEES
395698	KITCHEN EQUIPMENT & SUPPLY	\$0.00	\$1,947.94	\$0.00	OTHER NONCAP EQUIPMT
395699	KRUEGER INTERNATIONAL INC	\$0.00	\$4,141.28	\$0.00	BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
395700	LEARNING RESOURCES	\$194.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
395701	LEGACY HEALTHCARE SOLUTIONS	\$22,014.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
395702	LETTUCE GROW	\$0.00	\$5,183.29	\$0.00	STUDENT CLASSRM SUPP
395703	MEGA REGISTRATION	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
395704	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395705	MUSIC & ARTS	\$0.00	\$4,900.00	\$0.00	N-C INSTRUCT EQ <500
395706	NASCO	\$0.00	\$248.96	\$0.00	STUDENT CLASSRM SUPP
395707	PERDIDO BEACH RESORT	\$0.00	\$678.60	\$0.00	IN-STATE TRAVEL
395708	PERDIDO BEACH RESORT	\$0.00	\$678.60	\$0.00	IN-STATE TRAVEL
395709	PERFORMANCE FOODSERVICE	\$0.00	\$272,995.06	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
395710	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,049.20	\$0.00	POSTAGE
395711	POWERUPEDU	\$0.00	\$1,500.00	\$450.00	STAFF INST SUPPLIES;OTHER TECHNICAL SERV
395712	PRICHARD WATER	\$0.00	\$0.00	\$31,641.57	WATER AND SEWAGE
395713	PUBLIC RELATIONS COUNCIL OF	\$0.00	\$0.00	\$25.00	OTHER GEN SUPPLIES
395714	RETIF OIL & FUEL, LLC.	\$95,644.77	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
395715	SOUTHEASTERN PERFORMANCE APP.	\$0.00	\$6,474.57	\$0.00	OTH NONINST SUPPLIES
395716	SOUTHERN POVERTY LAW CENTER	\$0.00	\$180.00	\$0.00	STUDENT EDUCATIONAL
395717	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
395718	SURETY LAND TITLE INC.	\$0.00	\$0.00	\$1,000.00	LAND
395719	C SPIRE BUSINESS	\$0.00	\$0.00	\$76,320.00	NON-INST EQUIPMENT
395720	THE READING LEAGUE ALABAMA	\$599.00	\$200.00	\$0.00	REGISTRATION FEES
395721	THREADED FASTENERS, INC.	\$30.73	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
395722	TRIPLE POINT INDUSTRIES, LLC	\$533.51	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
395723	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
395724	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
395725	USS ALABAMA	\$0.00	\$0.00	\$750.00	RENTAL-LAND & BLDG
395726	VIGOR HIGH SCHOOL	\$0.00	\$10,000.00	\$0.00	TRANSP-OTH PROVIDERS
395727	WARD SCOTT MORRIS	\$1,500.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
395728	WHITE CAP, LP	\$435.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
900020739	BEASLEY, MONICA	\$0.00	\$500.90	\$0.00	IN-STATE TRAVEL
900020740	BOYD, TANISHA	\$0.00	\$0.00	\$169.65	LOCAL DISTRICT TRAVEL
900020741	CHESTANG, KENYA E.	\$0.00	\$141.48	\$0.00	OUT-OF-STATE TRAVEL
900020742	DAILEY ALAN JR	\$0.00	\$834.41	\$0.00	IN-STATE TRAVEL
900020743	EVERETT, JENNIFER	\$0.00	\$877.21	\$0.00	OUT-OF-STATE TRAVEL
900020744	GARLINGTON-GARRETT, LATONYA	\$0.00	\$126.10	\$0.00	IN-STATE TRAVEL
900020745	GUENDOUZI, MAHDI	\$0.00	\$675.15	\$0.00	IN-STATE TRAVEL
900020746	HALL, KRISTI R	\$0.00	\$728.51	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020747	HOLLIS, ANDREANNA	\$0.00	\$494.96	\$0.00	IN-STATE TRAVEL
900020748	INGRAM, KIMBERLY B.	\$0.00	\$199.47	\$0.00	OUT-OF-STATE TRAVEL
900020749	JAMES, TAMMY	\$0.00	\$57.62	\$0.00	LOCAL DISTRICT TRAVEL
900020750	Kimbrough III, James E.	\$0.00	\$0.00	\$170.80	OTH NONINST SUPPLIES
900020751	LOVETT, TISMARH	\$36.82	\$0.00	\$0.00	OFFICE SUPPLIES
900020752	LOWELL, ROBERT	\$0.00	\$0.00	\$135.00	OTHER DUES AND FEES
900020753	MITCHELL, DEBRA	\$492.49	\$0.00	\$0.00	IN-STATE TRAVEL
900020754	TERRENCE MIXON	\$299.28	\$0.00	\$0.00	IN-STATE TRAVEL
900020755	NELL, LISA	\$0.00	\$412.44	\$0.00	IN-STATE TRAVEL
900020756	NOEL, TARA	\$0.00	\$986.39	\$0.00	OUT-OF-STATE TRAVEL
900020757	PAYNE, JESSICA	\$0.00	\$0.00	\$94.00	LOCAL DISTRICT TRAVEL
900020758	JOHN D POWELL	\$0.00	\$872.05	\$0.00	IN-STATE TRAVEL
900020759	PURIFOY, SABRINA E.	\$0.00	\$93.62	\$0.00	OUT-OF-STATE TRAVEL
900020760	RANSOM, JILLIAN	\$0.00	\$0.00	\$47.30	LOCAL DISTRICT TRAVEL
900020761	REED, KOURTNEY T.	\$0.00	\$315.99	\$0.00	IN-STATE TRAVEL
900020762	RICHERSON, SARAH H.	\$0.00	\$706.59	\$0.00	OUT-OF-STATE TRAVEL
900020763	DENISE RIEMER	\$0.00	\$299.28	\$0.00	IN-STATE TRAVEL
900020764	DeEldra Boone Rodgers	\$0.00	\$153.10	\$0.00	IN-STATE TRAVEL
900020765	SCARBROUGH, JAMES E.	\$0.00	\$0.00	\$285.00	ASSOCIATION DUES
900020766	SCRUGGS, DONALD D.	\$0.00	\$897.58	\$0.00	IN-STATE TRAVEL
900020767	SLAYTON, MYRA	\$0.00	\$0.00	\$164.52	LOCAL DISTRICT TRAVEL
900020768	SMITH, KRYSTAL	\$0.00	\$458.40	\$0.00	IN-STATE TRAVEL
900020769	THOMPSON, ANGELA	\$0.00	\$174.69	\$0.00	IN-STATE TRAVEL
900020770	DARLA WHEELER	\$0.00	\$373.63	\$0.00	IN-STATE TRAVEL
900020771	WILLIAMS, MELINDA R.	\$0.00	\$185.37	\$0.00	IN-STATE TRAVEL
900020772	ZELLERS, KAYLA M.	\$0.00	\$78.78	\$0.00	OUT-OF-STATE TRAVEL
900020773	Baker, LeDedria I.	\$0.00	\$326.13	\$0.00	IN-STATE TRAVEL
900020774	BERRYHILL, TONYA	\$0.00	\$314.64	\$0.00	IN-STATE TRAVEL
900020775	BOLTON, NICOLE D.	\$0.00	\$497.33	\$0.00	OUT-OF-STATE TRAVEL
900020776	FLOWERS, KIMBERLY	\$0.00	\$160.00	\$0.00	OUT-OF-STATE TRAVEL
900020777	FORD, NIJAH G.	\$0.00	\$507.20	\$0.00	OUT-OF-STATE TRAVEL
900020778	FRANKLIN, NAOMI N.	\$0.00	\$438.03	\$0.00	OUT-OF-STATE TRAVEL
900020779	HUDSON, MICHAEL	\$0.00	\$0.00	\$94.98	OFFICE SUPPLIES
900020780	HUNTER, TCHELINDA C.	\$0.00	\$1,011.56	\$0.00	IN-STATE TRAVEL
900020781	JARREAU, ANITRA K.	\$0.00	\$377.90	\$0.00	IN-STATE TRAVEL
900020782	KERR, ROBERTA L.	\$0.00	\$276.16	\$0.00	IN-STATE TRAVEL
900020783	LOWELL, ROBERT	\$0.00	\$0.00	\$381.45	IN-STATE TRAVEL
900020784	MILLER, LISA B.	\$0.00	\$54.60	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020785	MURPHY, MARZETTA	\$0.00	\$0.00	\$346.39	IN-STATE TRAVEL
900020786	Neidhardt Julie	\$0.00	\$0.00	\$76.33	OTHER INST SUPPLIES
900020787	NEWMAN, CAROLINE	\$0.00	\$527.71	\$0.00	IN-STATE TRAVEL
900020788	POWELL, HAILEE E	\$0.00	\$465.41	\$0.00	OUT-OF-STATE TRAVEL
900020789	REEVES, JEANNINE M	\$0.00	\$752.42	\$0.00	OUT-OF-STATE TRAVEL
900020790	ROBERTS, CHRISTOPHER B.	\$0.00	\$524.59	\$0.00	IN-STATE TRAVEL
900020791	SEXTON, JANNA	\$0.00	\$262.95	\$0.00	IN-STATE TRAVEL
900020792	THOMPSON, JOHN T	\$0.00	\$1,096.51	\$0.00	IN-STATE TRAVEL
900020793	TURNER CAROL W	\$0.00	\$596.21	\$0.00	OUT-OF-STATE TRAVEL
900020794	WALKER, JERMAINE A.	\$0.00	\$152.49	\$0.00	IN-STATE TRAVEL
900020795	WALTON, DOROTHY H.	\$0.00	\$0.00	\$663.52	LOCAL DISTRICT TRAVEL
900020796	WHITE, DANIELLE M.	\$0.00	\$1,399.94	\$0.00	OUT-OF-STATE TRAVEL
900020797	LORI ZIRLOTT	\$0.00	\$0.00	\$515.09	OUT-OF-STATE TRAVEL
900020798	ADAMS, ERICKA D	\$106.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020799	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$179.49	LOCAL DISTRICT TRAVEL
900020800	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$59.63	LOCAL DISTRICT TRAVEL
900020801	ALLRED, JESSICA S	\$0.00	\$0.00	\$128.04	LOCAL DISTRICT TRAVEL
900020802	ANDREWS, SHAWANDA C.	\$0.00	\$553.66	\$0.00	LOCAL DISTRICT TRAVEL
900020803	BALLARD, DYNETTE N	\$0.00	\$0.00	\$17.02	LOCAL DISTRICT TRAVEL
900020804	BENEFIELD, JONNEL R	\$0.00	\$249.85	\$0.00	LOCAL DISTRICT TRAVEL
900020805	BENION, DIANE M	\$0.00	\$28.14	\$0.00	LOCAL DISTRICT TRAVEL
900020806	BERG, LEANNE	\$0.00	\$0.00	\$40.20	LOCAL DISTRICT TRAVEL
900020807	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$99.16	LOCAL DISTRICT TRAVEL
900020808	BRANCH, JAMESON	\$95.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020809	BRANNAN, KRISTY	\$0.00	\$69.29	\$0.00	LOCAL DISTRICT TRAVEL
900020810	Brooks Shannan C.	\$0.00	\$0.00	\$254.60	LOCAL DISTRICT TRAVEL
900020811	BRYANT, NOEMI A	\$451.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020812	BRYANT, PAMELA K.	\$0.00	\$325.09	\$0.00	LOCAL DISTRICT TRAVEL
900020813	BUSH, MARY C.	\$0.00	\$0.00	\$99.01	LOCAL DISTRICT TRAVEL
900020814	BYRD, JACQUELYN F.	\$0.00	\$6.03	\$0.00	LOCAL DISTRICT TRAVEL
900020815	CALLISTER, ALEX G.	\$235.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020816	CHANHAVANE MARY	\$408.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020817	COLEMAN, BEVERLY	\$0.00	\$0.00	\$151.02	LOCAL DISTRICT TRAVEL
900020818	COXE, CATHERINE	\$0.00	\$0.00	\$537.68	LOCAL DISTRICT TRAVEL
900020819	CRAIG, LAKENDA D	\$0.00	\$0.00	\$275.76	LOCAL DISTRICT TRAVEL
900020820	CRIMINALE, KENIA	\$0.00	\$541.27	\$0.00	LOCAL DISTRICT TRAVEL
900020821	DAVIS, KOSCHINA	\$0.00	\$0.00	\$599.66	LOCAL DISTRICT TRAVEL
900020822	DAVIS, RODERICA	\$0.00	\$823.27	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020823	DICKINSON, ERICA C.	\$0.00	\$24.79	\$0.00	LOCAL DISTRICT TRAVEL
900020824	DORMINEY, LORI D.	\$0.00	\$0.00	\$99.83	LOCAL DISTRICT TRAVEL
900020825	ELIAS, ASEEL A.	\$163.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020826	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$133.16	LOCAL DISTRICT TRAVEL
900020827	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$144.18	LOCAL DISTRICT TRAVEL
900020828	EVANS, DANA	\$0.00	\$0.00	\$140.97	LOCAL DISTRICT TRAVEL
900020829	FLOWERS, KIMBERLY	\$0.00	\$138.82	\$0.00	LOCAL DISTRICT TRAVEL
900020830	FOSTER, KATHY B.	\$0.00	\$0.00	\$86.84	LOCAL DISTRICT TRAVEL
900020831	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$46.90	LOCAL DISTRICT TRAVEL
900020832	GOLDEN, CHRISTINA L.	\$0.00	\$175.56	\$0.00	IN-STATE TRAVEL
900020833	GOLER, ANGELIA J.	\$109.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020834	GREENE, MADISON A.	\$0.00	\$254.90	\$0.00	OUT-OF-STATE TRAVEL
900020835	GRIFFIN, KEMMAVIA	\$0.00	\$403.21	\$0.00	OUT-OF-STATE TRAVEL
900020836	HARDEMAN, STACY	\$0.00	\$17.55	\$0.00	LOCAL DISTRICT TRAVEL
900020837	HARDMAN, AUDREY	\$0.00	\$51.19	\$0.00	LOCAL DISTRICT TRAVEL
900020838	HAWKINS, DANA W.	\$0.00	\$0.00	\$224.45	LOCAL DISTRICT TRAVEL
900020839	HELLMANN, TRACY ROUSE	\$144.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020840	MICHAEL HERNDON	\$0.00	\$0.00	\$248.60	LOCAL DISTRICT TRAVEL
900020841	AMY ARNOLD HESS	\$0.00	\$0.00	\$385.80	LOCAL DISTRICT TRAVEL
900020842	HOLLEY, PAULETTE	\$0.00	\$0.00	\$223.89	IN-STATE TRAVEL
900020843	HOPKINS, CASSANDRA	\$0.00	\$87.10	\$0.00	LOCAL DISTRICT TRAVEL
900020844	HOWARD, AMBER L.	\$0.00	\$176.90	\$0.00	OUT-OF-STATE TRAVEL
900020845	JACKSON, VICTORIA	\$0.00	\$117.25	\$0.00	LOCAL DISTRICT TRAVEL
900020846	JENNIFER JAMESON	\$0.00	\$0.00	\$289.88	LOCAL DISTRICT TRAVEL
900020847	JOHNSON DENISE STAMPS	\$0.00	\$298.15	\$0.00	LOCAL DISTRICT TRAVEL
900020848	AMANDA JONES	\$0.00	\$591.58	\$0.00	IN-STATE TRAVEL
900020849	CELESTINE JONES	\$0.00	\$444.81	\$0.00	IN-STATE TRAVEL
900020850	JONES, KELSEY S.	\$0.00	\$0.00	\$240.06	LOCAL DISTRICT TRAVEL
900020851	JONES, LEROY L.	\$0.00	\$739.07	\$0.00	IN-STATE TRAVEL
900020852	KIDD, PATRICK	\$0.00	\$0.00	\$259.63	LOCAL DISTRICT TRAVEL
900020853	LACKEY, JAMES H.	\$169.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020854	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$162.14	LOCAL DISTRICT TRAVEL
900020855	LE, HOANG THAO	\$109.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020856	LE, TIFFANY	\$127.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020857	JEANNE LIVINGSTON	\$0.00	\$0.00	\$174.20	LOCAL DISTRICT TRAVEL
900020858	LLOYD, DARRA D.	\$0.00	\$69.95	\$0.00	LOCAL DISTRICT TRAVEL
900020859	LOWRY, MELANIE A	\$9.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020860	Lucas, Annette	\$0.00	\$223.91	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020861	MARTIN, TRACY	\$0.00	\$0.00	\$92.46	LOCAL DISTRICT TRAVEL
900020862	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$233.16	LOCAL DISTRICT TRAVEL
900020863	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$358.83	LOCAL DISTRICT TRAVEL
900020864	MURRILL, MARLA	\$0.00	\$142.34	\$0.00	LOCAL DISTRICT TRAVEL
900020865	Neidhardt Julie	\$0.00	\$0.00	\$253.19	LOCAL DISTRICT TRAVEL
900020866	NEWBERRY, TAMMY	\$0.00	\$1,064.60	\$0.00	OUT-OF-STATE TRAVEL
900020867	SIM OAKLEY	\$252.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020868	DEBBIE ORY	\$0.00	\$95.81	\$0.00	LOCAL DISTRICT TRAVEL
900020869	OVERSTREET, BRIAN	\$363.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020870	PAYTON, LESLIE L.	\$0.00	\$490.79	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900020871	KAREN PEEK	\$0.00	\$217.75	\$0.00	LOCAL DISTRICT TRAVEL
900020872	PHAM, HALEY	\$0.00	\$164.34	\$0.00	LOCAL DISTRICT TRAVEL
900020873	PHILLIPS, VIRGINIA T	\$249.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020874	POTTEIGER, KRISTA	\$42.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020875	POWE, DEVAN	\$0.00	\$239.86	\$0.00	IN-STATE TRAVEL
900020876	POWELL, HAILEE E	\$0.00	\$450.40	\$0.00	OUT-OF-STATE TRAVEL
900020877	PRIDGEN, STELLA	\$0.00	\$64.86	\$0.00	LOCAL DISTRICT TRAVEL
900020878	PURVIS, KIRSTEN Y.	\$181.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020879	REILLY, HEATHER	\$0.00	\$0.00	\$68.34	LOCAL DISTRICT TRAVEL
900020880	REGINA RENCHER	\$0.00	\$0.00	\$44.22	LOCAL DISTRICT TRAVEL
900020881	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$155.91	LOCAL DISTRICT TRAVEL
900020882	REYNOLDS, DIETRA	\$0.00	\$0.00	\$233.16	LOCAL DISTRICT TRAVEL
900020883	Brandon Rice	\$0.00	\$0.00	\$10.05	LOCAL DISTRICT TRAVEL
900020884	DENISE RIEMER	\$0.00	\$163.68	\$0.00	LOCAL DISTRICT TRAVEL
900020885	ROBINSON, ASHTON	\$0.00	\$0.00	\$392.29	LOCAL DISTRICT TRAVEL
900020886	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$136.68	LOCAL DISTRICT TRAVEL
900020887	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$185.39	LOCAL DISTRICT TRAVEL
900020888	RUSHOK, ANGELA K.	\$0.00	\$296.45	\$0.00	LOCAL DISTRICT TRAVEL
900020889	SAVAGE, AMANDA	\$0.00	\$0.00	\$239.59	LOCAL DISTRICT TRAVEL
900020890	SCOTT, LARRY	\$91.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020891	Dianne Sewer	\$144.87	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020892	SHAW, CHERNICK C.	\$0.00	\$0.00	\$199.39	LOCAL DISTRICT TRAVEL
900020893	Ellen Shreve	\$0.00	\$0.00	\$101.17	LOCAL DISTRICT TRAVEL
900020894	Kimberly Sikes	\$0.00	\$0.00	\$58.96	LOCAL DISTRICT TRAVEL
900020895	SMART, CHRISTINA	\$34.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020896	Barbara R Smith	\$122.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020897	Christina Smith	\$0.00	\$0.00	\$107.87	LOCAL DISTRICT TRAVEL
900020898	Mary Smith	\$23.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

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900020899	STANLEY, TAYLOR	\$0.00	\$0.00	\$58.29	LOCAL DISTRICT TRAVEL
900020900	STEELE AIMEE E.	\$0.00	\$111.78	\$0.00	LOCAL DISTRICT TRAVEL
900020901	STEVENS, YVETTE F.	\$0.00	\$0.00	\$69.95	LOCAL DISTRICT TRAVEL
900020902	STACI SULLIVAN	\$0.00	\$0.00	\$192.63	LOCAL DISTRICT TRAVEL
900020903	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$74.91	LOCAL DISTRICT TRAVEL
900020904	John Sylvester	\$246.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020905	TANDY, ANGELA R	\$0.00	\$0.00	\$116.25	LOCAL DISTRICT TRAVEL
900020906	TATE, KATINA M.	\$0.00	\$156.98	\$0.00	LOCAL DISTRICT TRAVEL
900020907	THIGPEN, CHARLENE	\$0.00	\$147.40	\$0.00	LOCAL DISTRICT TRAVEL
900020908	THOMAS, JEMETRIES	\$0.00	\$166.70	\$0.00	LOCAL DISTRICT TRAVEL
900020909	THORNTON SR., JOHNNY R.	\$180.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020910	TOMLIN, KELLY	\$0.00	\$0.00	\$89.11	LOCAL DISTRICT TRAVEL
900020911	TUCKER, LATASHA M.	\$0.00	\$178.45	\$0.00	LOCAL DISTRICT TRAVEL
900020912	TUCKER, MELODY H	\$0.00	\$0.00	\$404.73	LOCAL DISTRICT TRAVEL
900020913	TULLIS, DOROTHY	\$0.00	\$0.00	\$150.42	LOCAL DISTRICT TRAVEL
900020914	TURNER DEBBIE T	\$0.00	\$0.00	\$429.44	LOCAL DISTRICT TRAVEL
900020915	WALTER, JAMIE G.	\$0.00	\$105.59	\$0.00	IN-STATE TRAVEL
900020916	WEST, SARITA	\$0.00	\$0.00	\$37.52	LOCAL DISTRICT TRAVEL
900020917	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$183.65	LOCAL DISTRICT TRAVEL
900020918	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$245.49	LOCAL DISTRICT TRAVEL
900020919	WILLIAMS, TARISA	\$0.00	\$319.26	\$0.00	LOCAL DISTRICT TRAVEL
900020920	WILMOTH, REBECCA D	\$0.00	\$195.71	\$0.00	LOCAL DISTRICT TRAVEL
900020921	WILSON, KEISHA N.	\$0.00	\$0.00	\$119.26	LOCAL DISTRICT TRAVEL
900020922	WILSON, LISA	\$0.00	\$0.00	\$48.84	LOCAL DISTRICT TRAVEL
900020923	WOODRUFF, JESSICA A.	\$0.00	\$346.84	\$0.00	OUT-OF-STATE TRAVEL
900020924	YOUNG, RONDA	\$0.00	\$261.62	\$0.00	OUT-OF-STATE TRAVEL
900020925	Zitnik Catherine E	\$0.00	\$0.00	\$186.93	LOCAL DISTRICT TRAVEL

\$4,192,891.66 \$5,721,068.15 \$6,926,326.23