

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2022 - 02/28/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
379251	ADVANCED SERVICE PLUS PLUMBING	\$1,200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379252	AL-TRANS SERVICE,INC.	\$905.90	\$0.00	\$0.00	OTHER PROF SERVICES
379253	ALABAMA JLDC	\$1,790.00	\$0.00	\$0.00	REGISTRATION FEES
379254	ALABAMA NBCT NETWORK	\$0.00	\$0.00	\$840.00	REGISTRATION FEES
379255	ALL ABOUT THE WINDOWS	\$1,523.07	\$0.00	\$2,319.00	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
379256	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$194,980.00	\$0.00	ARCHITECT/ENGINEERNG
379257	ANDYS MUSIC	\$807.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379258	AREY JONES EDUCATIONAL	\$2,893.63	\$21,303.64	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
379259	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
379260	ASSISTING LITTLE PEOPLE	\$0.00	\$1,054.00	\$0.00	OTHER NONCAP EQUIPMT
379261	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$23,220.00	MEDICAL/HEALTH SERVI
379262	BAY AREA CONTRACTING, INC.	\$63,477.50	\$0.00	\$0.00	LAND IMPROVEMENT
379263	BAY CONCRETE, INC.	\$465.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379264	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
379265	BELL & COMPANY	\$577.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379266	BOSTON MARRIOTT	\$0.00	\$1,765.37	\$0.00	OUT-OF-STATE TRAVEL
379267	BRAINSRING	\$0.00	\$2,037.46	\$0.00	STUDENT CLASSRM SUPP
379268	BROAD BREACH BOOKS	\$202.35	\$0.00	\$0.00	LIBRARY BOOKS
379269	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$21,754.92	\$0.00	PURCHASED FOOD
379270	CALCEDEAVER ELEMENTARY SCHOOL	\$496.98	\$0.00	\$0.00	OTHER PURCHASED SERV
379272	CDW GOVERNMENT, LLC	\$10,820.00	\$3,500.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
379273	COLLEGIATE HOTEL	\$0.00	\$404.54	\$0.00	IN-STATE TRAVEL
379274	COMPLETE SIGNS, LLC.	\$2,145.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
379275	DIRT, INCORPORATED	\$215.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
379276	DIVERSIFIED WOODCRAFTS, INC.	\$3,312.04	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379277	MARY DIVINCENZO	\$0.00	\$1,470.00	\$0.00	STUDENT EDUCATIONAL
379278	DOOR SPECIALIST, LLC.	\$3,220.00	\$0.00	\$0.00	OTHER PROF SERVICES
379279	DOUGLAS, EVONNE	\$0.00	\$0.00	\$982.16	TRANSP-OTH PROVIDERS
379280	DOYLE, KRISTY	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
379281	EDPUZZLE, INC.	\$0.00	\$1,750.00	\$0.00	STAFF INST SUPPLIES
379282	FINKLEA, ANDREW E.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
379283	FRAZIER, LEON JR.	\$0.00	\$0.00	\$450.00	OTHER TECHNICAL SERV
379284	GOLDSMITH, KIONDRA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT

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379285	GULF CITY BODY & TRAILER WORKS	\$1,465.75	\$0.00	\$0.00	OTHER PROF SERVICES
379286	GULF COAST TOURS	\$971.47	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
379287	HERITAGE-CRYSTAL CLEAN, LLC.	\$325.08	\$0.00	\$0.00	GARBAGE AND WASTE
379288	HOLIDAY INN EXPRESS JASPER	\$0.00	\$224.64	\$0.00	IN-STATE TRAVEL
379289	INDUSTRIAL COMMERCIAL FIRE	\$960.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379290	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,528.30	OTHER PURCHASED SERV
379291	JONES, APRIL ANN	\$0.00	\$0.00	\$356.42	CK EXCHANGE CLR ACCT
379292	JURISIC, MARISA	\$0.00	\$0.00	\$96.00	OTHER REFUNDS
379293	KENWORTH CORPORATE BILLING	\$5,275.40	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
379294	KING SECURITY SERVICE, LLC.	\$7,878.02	\$421.02	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
379295	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,425.00	OTHER PROF SERVICES
379296	LEAN FROG DIGITAL, LLC.	\$0.00	\$0.00	\$48,000.00	SOFTWARE MAINT AGREE;STUDENT EDUCATIONAL
379297	LIFT PARTS SERVICE CO., INC	\$401.61	\$0.00	\$0.00	EQUIP REPAIR & MAINT
379298	LINKS 2 LEARNING CONSULTING	\$0.00	\$3,838.75	\$0.00	MEDICAL/HEALTH SERVI
379299	MARTIN MARIETTA	\$233.95	\$0.00	\$0.00	OTHER GEN SUPPLIES
379300	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
379301	MCKINNEY, GABRIELLE B.	\$0.00	\$0.00	\$212.00	CK EXCHANGE CLR ACCT
379302	MCQUEEN, CHRISTY	\$0.00	\$0.00	\$182.00	CK EXCHANGE CLR ACCT
379303	MERCHANTS COMPANY, (THE)	\$0.00	\$78,592.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379304	MOBILE UNITED	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
379305	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL
379306	NASP CONVENTION REGISTRATION	\$0.00	\$519.00	\$0.00	REGISTRATION FEES
379307	NASP CONVENTION REGISTRATION	\$0.00	\$619.00	\$0.00	REGISTRATION FEES
379308	NCTM: NATIONAL COUNCIL OF	\$0.00	\$844.00	\$0.00	REGISTRATION FEES
379309	OHC, INC.	\$1,836.00	\$0.00	\$0.00	DRUG TESTING SERV
379310	OREILLY AUTO PARTS	\$75.98	\$0.00	\$0.00	VEHICLE PARTS
379311	PEARSON ASSESSMENTS	\$0.00	\$950.78	\$0.00	TESTING SUPPLIES
379312	PHOENIX ASCENT INC.	\$25,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379313	PIKMYKID	\$0.00	\$3,750.00	\$0.00	INST SOFTWARE
379314	PLASMAMACAM, INC.	\$257.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379315	POINTE ACADEMY, LLC.	\$162,923.41	\$0.00	\$0.00	STUDENT EDUCATIONAL
379316	Pond Elegance	\$575.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379317	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
379318	POWELL, MOLLY W.	\$0.00	\$0.00	\$716.00	CK EXCHANGE CLR ACCT
379319	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
379320	PRINE, RICHARD F.	\$0.00	\$0.00	\$236.00	CK EXCHANGE CLR ACCT
379321	REALITYWORKS, INC.	\$433.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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379322	Regions Bank	\$0.00	\$0.00	\$35,848.14	OPERAT TRANSFERS OUT
379323	REGIONS BANK	\$0.00	\$0.00	\$7,700.00	OTHER DEBT SERVICE
379324	ROBERTS, COURTNEY J.	\$0.00	\$0.00	\$65.53	CK EXCHANGE CLR ACCT
379325	ROLAND, TALEISHA	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
379326	SCHOOL HEALTH CORPORATION	\$0.00	\$4,356.93	\$0.00	OTHER GEN SUPPLIES
379327	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$1,143.30	\$0.00	OTHER GEN SUPPLIES
379328	SEESAW LEARNING, INC.	\$1,650.00	\$0.00	\$0.00	INST SOFTWARE
379329	SHAW, AMANDA	\$0.00	\$0.00	\$284.20	CK EXCHANGE CLR ACCT
379330	SHERATON BOSTON	\$0.00	\$1,299.52	\$0.00	OUT-OF-STATE TRAVEL
379331	SOLUTION TREE, INC.	\$0.00	\$1,378.00	\$0.00	REGISTRATION FEES
379332	SPENCER, RONALD L.	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
379333	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,045.20	OTHER TECHNICAL SERV
379334	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
379335	SULLIVAN, LISA	\$0.00	\$0.00	\$987.01	TRANSP-OTH PROVIDERS
379336	THAMES BATRE, INC.	\$0.00	\$0.00	\$72,458.42	PREPAID ITEMS
379337	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$1,232.87	OTHER GEN SUPPLIES
379338	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$5,100.00	\$0.00	ASSOCIATION DUES
379339	VOCABULARY.COM	\$0.00	\$4,250.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
379340	WALTERS CONTROLS, INC.	\$3,846.96	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379341	WATSON, VERONICA L.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
379342	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
379343	WESCO GAS & WELDING SUPPLY INC	\$89.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
379344	SADLIER, WILLIAM H.	\$4,270.93	\$0.00	\$0.00	INST SOFTWARE
379345	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
379346	WILLIAMSON HIGH SCHOOL	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379347	XEROX BUSINESS SOLUTIONS	\$3,546.55	\$4,133.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
379348	ABA TECHNOLOGIES, INC.	\$0.00	\$2,600.00	\$0.00	REGISTRATION FEES
379349	ACT	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
379350	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
379351	ALABAMA ASSOCIATION OF SCHOOL	\$1,395.00	\$0.00	\$0.00	IN-STATE TRAVEL
379352	ALABAMA SCHOOL COUNSELOR	\$175.00	\$0.00	\$0.00	REGISTRATION FEES
379353	AREY JONES EDUCATIONAL	\$1,132.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
379354	ASTA	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
379355	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$30,756.20	LEGAL FEES
379356	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
379357	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$1,580.50	BUILDING IMPROVEMENT
379358	CAMPER CITY MOBILE	\$2,545.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT

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379359	CDS MICRO SYSTEMS, LLC	\$0.00	\$3,000.00	\$0.00	NON-CAP COMPUTER HDW
379360	CDW GOVERNMENT, LLC	\$0.00	\$750.00	\$0.00	NON-CAP COMPUTER HDW
379361	CEV MULTIMEDIA, LTD	\$0.00	\$1,150.00	\$0.00	STUDENT EDUCATIONAL
379362	CLEARLY SPEAKING, INC.	\$0.00	\$3,222.05	\$0.00	STUDENT EDUCATIONAL
379363	CLERESTORY LEARNING/	\$0.00	\$490.00	\$0.00	REGISTRATION FEES
379364	DIRT, INCORPORATED	\$0.00	\$0.00	\$270.00	GARBAGE AND WASTE
379365	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$555,795.00	BUILDING IMPROVEMENT;BLDG IMPMTS < \$50K
379366	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,757.17	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
379367	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$17.50	OTHER PURCHASED SERV
379368	FIRE CONTROL SYSTEMS, INC.	\$29,506.43	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379369	FOGMAKER NORTH AMERICA	\$0.00	\$322,300.00	\$0.00	OTHER NONCAP EQUIPMT
379370	GENERATION GENIUS, INC.	\$0.00	\$625.00	\$0.00	STUDENT EDUCATIONAL
379371	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$434.74	OTHER GEN SUPPLIES
379372	GILL, EDITH E.	\$1,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
379373	GOVDEALS, INC.	\$0.00	\$0.00	\$959.93	OTHER PROPERTY SERV
379374	GUARD ROOM, THE	\$650.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379375	KONE, INC	\$7,200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379376	LEARNING TREE, INC., THE	\$146,037.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
379377	LRP CONFERENCES, LLC	\$0.00	\$880.00	\$0.00	REGISTRATION FEES
379378	M. D. BELL COMPANY, INC.	\$1,000.00	\$0.00	\$0.00	LAND IMPROVEMENT
379379	Marzano & Assoc. Inc.	\$0.00	\$689.00	\$0.00	REGISTRATION FEES
379380	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
379381	NASP CONVENTION REGISTRATION	\$0.00	\$130.00	\$0.00	REGISTRATION FEES
379382	NASP CONVENTION REGISTRATION	\$0.00	\$409.00	\$0.00	IN-STATE TRAVEL
379383	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,795.00	\$0.00	REGISTRATION FEES
379384	PERDIDO BEACH RESORT	\$0.00	\$711.90	\$0.00	IN-STATE TRAVEL
379385	PONDER, ASHLEY	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
379386	PRICHARD WATER	\$0.00	\$0.00	\$35,081.14	WATER AND SEWAGE
379387	PROJECT LEAD THE WAY, INC.	\$39,578.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379388	SHERATON BOSTON	\$0.00	\$301.59	\$0.00	OUT-OF-STATE TRAVEL
379389	SMART WORK ETHICS	\$0.00	\$149,800.00	\$0.00	STUDENT EDUCATIONAL
379390	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,929.60	OTHER TECHNICAL SERV
379391	THOMPSON ENGINEERING, INC.	\$350.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379392	THREADED FASTENERS, INC.	\$52.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379393	TROPHY SHOP, INC.	\$0.00	\$0.00	\$372.00	STAFF INST SUPPLIES
379394	TRUCK EQUIPMENT SALES INC	\$4,143.40	\$0.00	\$0.00	EQUIP REPAIR & MAINT
379395	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
379396	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL

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379397	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$1,500.00	\$0.00	OTHER PROF ED SERVIC
379398	Regions Bank	\$859,564.08	\$896,030.35	\$275,065.79	ACCOUNTS PAYABLE
379399	AAPASS	\$1,375.00	\$0.00	\$0.00	REGISTRATION FEES
379400	ABECEDARIAN ABC, LLC.	\$0.00	\$59.75	\$0.00	STUDENT CLASSRM SUPP
379401	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$6,825.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
379402	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
379403	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
379404	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$1,500.00	\$0.00	OUT-OF-STATE TRAVEL
379405	ADVANCED SERVICE PLUS PLUMBING	\$1,920.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379406	ALABAMA JROTC	\$1,520.00	\$0.00	\$0.00	IN-STATE TRAVEL
379407	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379408	ALL ABOUT THE WINDOWS	\$3,384.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379409	APPLE COMPUTER, INC.	\$0.00	\$6,444.00	\$0.00	N-C INSTRUCT EQ <500
379410	AREY JONES EDUCATIONAL	\$0.00	\$6,622.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
379411	ATC HEALTHCARE SERVICES	\$0.00	\$6,637.50	\$12,713.75	MEDICAL/HEALTH SERVI
379412	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379413	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379414	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379415	BAY AREA CONTRACTING, INC.	\$42,871.40	\$0.00	\$0.00	LAND IMPROVEMENT
379416	BELL & COMPANY	\$205.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379417	BEST BUY	\$2,990.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
379418	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
379419	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379420	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379421	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$48,062.77	\$0.00	PURCHASED FOOD
379422	CAESARS PALACE	\$0.00	\$3,106.60	\$0.00	OUT-OF-STATE TRAVEL
379423	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379424	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
379425	CHANNING BETE COMPANY, INC.	\$0.00	\$2,635.50	\$0.00	OTH BOOKS/PERIODICAL
379426	CHILDS WORLD, INC., THE	\$2,280.25	\$0.00	\$0.00	LIBRARY BOOKS
379427	CLAS	\$0.00	\$174.00	\$0.00	IN-STATE TRAVEL
379428	COLLIER ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379429	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
379430	Dramatic Publishing	\$0.00	\$203.93	\$0.00	STUDENT CLASSRM SUPP
379431	EDCITE, INC.	\$730.00	\$0.00	\$0.00	INST SOFTWARE
379432	EDUCATION GALAXY LLC	\$2,750.00	\$2,000.00	\$0.00	INST SOFTWARE;NON-CAP COMPUTER HDW
379433	EXCHANGE CLUB FAMILY CENTER	\$0.00	\$66,400.00	\$0.00	OTHER PROF ED SERVIC
379434	FAULKNER VOCATIONAL SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT

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379435	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379436	GENERATION GENIUS, INC.	\$1,795.00	\$0.00	\$0.00	INST SOFTWARE
379437	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379438	GUITAR CENTER	\$0.00	\$1,777.98	\$0.00	N-C INSTRUCT EQ <500
379440	HOWARD TECHNOLOGY SOLUTIONS	\$132,461.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379441	HOWELL FENCING	\$7,156.00	\$0.00	\$0.00	LAND IMPROVEMENT
379442	INTERSTATE PRINTING & GRAPHICS	\$8,656.00	\$0.00	\$0.00	OTHER PROF SERVICES
379443	JOHNSON CONTROLS HVAC	\$858.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379444	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
379445	KING SECURITY SERVICE, LLC.	\$7,878.03	\$421.01	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
379446	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$22,260.00	OTHER PURCHASED SERV
379447	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
379448	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379449	LOBAKI, INC.	\$1,000.00	\$0.00	\$12,000.00	OTHER GEN SUPPLIES;OTHER PURCHASED SERV
379450	MARRIOTT MONTGOMERY/PRATTVILLE	\$0.00	\$171.79	\$0.00	IN-STATE TRAVEL
379451	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379452	MERCHANTS COMPANY, (THE)	\$0.00	\$9,264.03	\$0.00	OTHER PURCHASED SERV
379453	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$562.50	OTHER TECHNICAL SERV
379454	MILLS DISTRIBUTORS, INC.	\$125.64	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379455	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$111,432.61	WATER AND SEWAGE
379456	MOBILE COUNTY WATER & FIRE	\$0.00	\$741.09	\$11,319.50	WATER AND SEWAGE
379457	MOBILE FENCE COMPANY, INC.	\$127.75	\$0.00	\$0.00	OTHER GEN SUPPLIES
379458	MONTGOMERY HIGH SCHOOL	\$105.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
379459	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379460	PACKBACK, INC.	\$0.00	\$580.00	\$0.00	STUDENT CLASSRM SUPP
379461	PNC BANK NATIONAL ASSOCIATION	\$902,170.00	\$0.00	\$0.00	PRINCIPAL;INTEREST
379462	POWERSCHOOL GROUP, LLC.	\$2,200.00	\$0.00	\$0.00	REGISTRATION FEES
379463	PresenceLearning, Inc.	\$0.00	\$20,175.00	\$0.00	STUDENT EDUCATIONAL
379464	PROJECT LEAD THE WAY, INC.	\$47,037.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379465	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$489.60	\$0.00	OTHER PURCHASED SERV
379466	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379467	RETIF OIL & FUEL, LLC.	\$100,847.72	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
379468	ROBBINS ELEMENTARY SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379469	ROTOLO CONSULTANTS, INC.	\$50,208.90	\$0.00	\$0.00	OTHER PROPERTY SERV
379470	ROURKE EDUCATIONAL MEDIA	\$1,113.25	\$0.00	\$0.00	LIBRARY BOOKS
379471	SCHOOL HEALTH CORPORATION	\$0.00	\$8,846.29	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
379472	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379473	SOUTH ALABAMA UTILITIES	\$0.00	\$391.00	\$9,937.06	NATURAL GAS;WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
379474	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379475	STAR SERVICE, INC., OF MOBILE	\$56,208.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379476	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379477	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,509.08	\$0.00	STUDENT CLASSRM SUPP
379478	THOMPSON ENGINEERING, INC.	\$1,350.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379479	THREADED FASTENERS, INC.	\$45.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379480	TRAVEL LEADERS CORPORATE	\$0.00	\$1,263.40	\$0.00	OUT-OF-STATE TRAVEL
379481	TRUCK EQUIPMENT SALES INC	\$111.50	\$0.00	\$0.00	EQUIP REPAIR & MAINT
379482	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
379483	USA TESTPREP, INC.	\$0.00	\$9,363.79	\$0.00	INST SOFTWARE
379484	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379485	WALTERS CONTROLS, INC.	\$37,934.69	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379486	WEST PAYMENT CENTER	\$0.00	\$0.00	\$534.35	OTHER PURCHASED SERV
379487	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379488	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$31,250.00	STUDENT EDUCATIONAL
379489	ADVANCED SERVICE PLUS PLUMBING	\$1,920.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379490	ALA-CASE	\$0.00	\$570.00	\$0.00	REGISTRATION FEES
379491	ALABAMA DEPARTMENT OF LABOR	\$120.00	\$0.00	\$0.00	OTHER PURCHASED SERV
379492	ALL PLASTICS & FIBERGLASS, INC	\$676.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379493	ALLEN TOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379494	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379495	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$39,292.70	\$0.00	OTHER PROF ED SERVIC
379496	APPLE COMPUTER, INC.	\$1,403.70	\$40,708.90	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
379497	BALL HORTICULTURAL COMPANY	\$748.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379498	BARNES & NOBLE COLLEGE	\$0.00	\$13,273.42	\$0.00	OTHER PROF ED SERVIC
379499	BAY CONCRETE, INC.	\$2,025.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379500	BLOSSMAN GAS	\$0.00	\$0.00	\$47,486.46	FUEL-OTHER
379501	BLOUNT HIGH SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379502	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
379503	BRAINSRING	\$0.00	\$4,382.78	\$0.00	STUDENT CLASSRM SUPP
379504	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379505	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$30,928.32	\$0.00	PURCHASED FOOD
379506	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379507	CAPITAL TRACTOR, INC.	\$121.50	\$0.00	\$0.00	EQUIP REPAIR & MAINT
379508	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379509	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379510	CLAS	\$35.00	\$290.00	\$0.00	REGISTRATION FEES
379511	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT

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379512	Crenshaw, Reginald	\$0.00	\$0.00	\$93.00	TELEPHONE (Desk Phones)
379513	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$412.94	WATER AND SEWAGE
379514	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379515	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
379516	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379517	DOUBLETREE HOTEL KENNER	\$499.28	\$0.00	\$0.00	OTHER PURCHASED SERV
379518	DOUBLETREE HOTEL KENNER	\$499.28	\$0.00	\$0.00	OTHER PURCHASED SERV
379519	DOUBLETREE HOTEL KENNER	\$499.28	\$0.00	\$0.00	OTHER PURCHASED SERV
379520	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379521	FRANKLIN MEMORIAL CENTER	\$0.00	\$16,065.00	\$0.00	STUDENT EDUCATIONAL
379522	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,308.23	WATER AND SEWAGE
379523	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379524	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$122,781.94	SOFTWARE MAINT AGREE
379525	HERITAGE-CRYSTAL CLEAN, LLC.	\$325.08	\$0.00	\$0.00	GARBAGE AND WASTE
379526	HOMEWOOD SUITES EAST POINT	\$0.00	\$2,061.73	\$0.00	OUT-OF-STATE TRAVEL
379527	HOWARD TECHNOLOGY SOLUTIONS	\$3,857.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379528	INSIGHTS TO BEHAVIOR	\$0.00	\$95,000.00	\$22,500.00	SOFTWARE MAINT AGREE
379529	JASPER ENGINE EXCHANGE, INC	\$4,296.00	\$0.00	\$0.00	VEHICLE PARTS
379530	KENWORTH CORPORATE BILLING	\$257.14	\$0.00	\$0.00	VEHICLE PARTS
379531	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379532	MARENEM INC.	\$0.00	\$453.20	\$0.00	STUDENT CLASSRM SUPP
379533	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
379534	MEDIACOM	\$47.19	\$0.00	\$0.00	TELEPHONE (Desk Phones)
379535	MEGA REGISTRATION	\$0.00	\$1,650.00	\$660.00	REGISTRATION FEES
379536	MERCHANTS COMPANY, (THE)	\$0.00	\$299,419.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;;FOOD SERV SUPPLIES
379537	MERTZ ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379538	MILLS DISTRIBUTORS, INC.	\$235.01	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379539	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379540	NCTM: NATIONAL COUNCIL OF	\$0.00	\$0.00	\$149.00	OTHER DUES AND FEES
379541	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379542	PERDIDO BEACH RESORT	\$0.00	\$741.28	\$0.00	IN-STATE TRAVEL
379543	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379544	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
379545	Regions Bank	\$0.00	\$3,428.89	\$1,261.50	OTH NONINST SUPPLIES;IN-STATE TRAVEL
379546	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$1,304.76	\$0.00	IN-STATE TRAVEL
379547	RON CLARK ACADEMY	\$0.00	\$7,960.00	\$0.00	REGISTRATION FEES
379548	SCHOOL HEALTH CORPORATION	\$0.00	\$1,425.08	\$0.00	OTHER GEN SUPPLIES

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379549	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,144.00	OTHER TECHNICAL SERV
379550	SPIRE ENERGY	\$0.00	\$0.00	\$257,820.13	NATURAL GAS
379551	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,355.49	WATER AND SEWAGE
379552	STAR SERVICE, INC., OF MOBILE	\$0.00	\$0.00	\$19,898.00	RENTAL-EQUIPMENT
379553	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$172,428.92	BUILDING IMPROVEMENT
379554	TARGET BANK	\$0.00	\$10,000.00	\$0.00	OTH NONINST SUPPLIES
379555	THOMPSON ENGINEERING, INC.	\$553.50	\$0.00	\$0.00	OTHER PROPERTY SERV
379556	TOOL EXPO CORPORATION	\$0.00	\$1,375.00	\$0.00	OTHER NONCAP EQUIPMT
379557	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$2,274.14	WATER AND SEWAGE
379558	VARITRONICS, LLC	\$0.00	\$1,342.44	\$0.00	STUDENT CLASSRM SUPP
379559	VERIZON	\$29,023.01	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
379560	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,231.94	OTHER PURCHASED SERV
379561	WESCO GAS & WELDING SUPPLY INC	\$91.92	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
379562	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
379563	WOLF BAY LODGE, INC.	\$954.00	\$0.00	\$0.00	IN-STATE TRAVEL
379564	ABC-CLIO	\$0.00	\$9,863.00	\$0.00	STAFF INST SUPPLIES
379565	ACE OFFICE SUPPLIES	\$190.80	\$2,678.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
379566	ACP DIRECT	\$0.00	\$3,349.60	\$0.00	NON-CAP COMPUTER HDW
379567	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
379568	ADS, LLC	\$46,800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379569	ADVANCED SERVICE PLUS PLUMBING	\$3,840.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379570	ALABAMA ACTE	\$0.00	\$340.00	\$0.00	IN-STATE TRAVEL
379571	ALABAMA ACTE	\$0.00	\$400.00	\$0.00	IN-STATE TRAVEL
379572	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,345.75	ELECTRICITY
379573	ALABAMA SCHOOL COUNSELOR	\$0.00	\$7,575.00	\$0.00	REGISTRATION FEES
379574	ANDYS MUSIC	\$2,263.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379575	APPLE COMPUTER, INC.	\$0.00	\$6,144.00	\$0.00	N-C INSTRUCT EQ <500
379576	AREY JONES EDUCATIONAL	\$0.00	\$111,423.80	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
379577	ASTA	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
379578	ASTA	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
379579	ASTA	\$0.00	\$115.00	\$0.00	REGISTRATION FEES
379580	ASTA	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
379581	ATC HEALTHCARE SERVICES	\$0.00	\$4,648.93	\$13,906.25	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
379582	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$35,856.33	LEGAL FEES
379583	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$5,980.00	\$0.00	STAFF ED SERVICES
379584	BLOUNT HIGH SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379585	BRAZEAL, CYNTHIA	\$0.00	\$0.00	\$312.00	CK EXCHANGE CLR ACCT

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379586	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$21,283.09	\$0.00	PURCHASED FOOD
379587	CAYTON, MEGAN D.	\$0.00	\$0.00	\$245.00	CK EXCHANGE CLR ACCT
379588	CDW GOVERNMENT, LLC	\$0.00	\$2,470.49	\$0.00	N-C INSTRUCT EQ <500
379589	CLARIDGE PRODUCTS & EQUIPMENT	\$21,811.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379590	CLAS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
379591	COMMITTEE FOR CHILDREN	\$0.00	\$2,719.00	\$0.00	INST SOFTWARE
379592	DANIELS SHEET METAL	\$2,109.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379593	DAVISON OIL COMPANY	\$1,137.60	\$0.00	\$0.00	OIL AND LUBRICANTS
379594	DIRT, INCORPORATED	\$300.00	\$0.00	\$40.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
379595	EMBASSY SUITES-MONTGOMERY	\$0.00	\$646.20	\$0.00	IN-STATE TRAVEL
379596	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$10,722.40	OTHER PROF SERVICES
379597	FORECAST5 ANALYTICS, INC.	\$0.00	\$0.00	\$47,575.96	OTHER TECHNICAL SERV
379598	GANNON, AMBER P.	\$0.00	\$0.00	\$808.73	CK EXCHANGE CLR ACCT
379599	HOLIDAY INN EXPRESS	\$1,108.53	\$0.00	\$0.00	IN-STATE TRAVEL
379600	HUDDLBOX, LLC.	\$0.00	\$5,178.00	\$0.00	NON-CAP COMPUTER HDW
379601	IXL LEARNING	\$0.00	\$4,215.00	\$0.00	STUDENT CLASSRM SUPP
379602	JOHNSON CONTROLS HVAC	\$1,686.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379603	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$276.88	\$0.00	STUDENT CLASSRM SUPP
379604	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
379605	JW MARRIOTT INDIANAPOLIS	\$838.89	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
379606	KING SECURITY SERVICE, LLC.	\$7,878.03	\$421.01	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
379607	LITERACY RESOURCES, LLC.	\$1,867.50	\$259.17	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
379608	MANNINGTON MILLS, INC.	\$0.00	\$0.00	\$9,559.51	BLDG IMPMTS < \$50K
379609	MARKS PLUMBING PARTS	\$614.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379610	Marzano & Assoc. Inc.	\$0.00	\$2,067.00	\$0.00	STAFF ED SERVICES
379611	MCKESSON MEDICAL SURGICAL	\$0.00	\$61.83	\$0.00	STUDENT CLASSRM SUPP
379612	MEGA REGISTRATION	\$0.00	\$495.00	\$0.00	LOCAL DISTRICT TRAVEL
379613	MERCHANTS COMPANY, (THE)	\$0.00	\$220,819.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379614	MOBY MAX, LLC	\$1,471.00	\$0.00	\$0.00	INST SOFTWARE
379615	MSC INDUSTRIAL SUPPLY	\$0.00	\$5,121.68	\$0.00	OTHER NONCAP EQUIPMT
379616	National Center For	\$0.00	\$1,683.00	\$0.00	STUDENT EDUCATIONAL
379617	NCTM: NATIONAL COUNCIL OF	\$581.00	\$0.00	\$0.00	REGISTRATION FEES
379618	OREILLY AUTO PARTS	\$2,976.55	\$0.00	\$0.00	VEHICLE PARTS
379619	PEARSON ASSESSMENTS	\$0.00	\$36,800.00	\$0.00	TESTING SUPPLIES
379620	POCKET NURSE	\$719.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379621	RAMIRES, KERRIE	\$0.00	\$0.00	\$1,008.00	CK EXCHANGE CLR ACCT
379622	ROBOTICS EDUCATION AND	\$0.00	\$0.00	\$350.00	RENTAL-LAND & BLDG

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379623	RON CLARK ACADEMY	\$1,990.00	\$0.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
379624	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$333,830.00	BUILDING IMPROVEMENT
379625	SOUTHERN BUILDING STRUCTURES,	\$7,937.36	\$5,000.04	\$5,490.60	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
379626	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$6,137.20	OTHER TECHNICAL SERV
379627	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$191.50	ITEMS FOR RESALE
379628	TRAVEL LEADERS CORPORATE	\$164.64	\$5,958.16	\$0.00	OUT-OF-STATE TRAVEL
379629	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$2,119.21	OTHER GEN SUPPLIES
379630	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
379631	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$368.00	\$0.00	STUDENT EDUCATIONAL
379632	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$88.00	\$0.00	STUDENT EDUCATIONAL
379633	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$79,967.50	\$0.00	OTHER PROF ED SERVIC
379634	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$98.31	OTHER PURCHASED SERV
379635	ROBERT THOMAS WASDEN JR	\$0.00	\$210.60	\$0.00	REGISTRATION FEES
379636	WESCO GAS & WELDING SUPPLY INC	\$155.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379637	WESCO GAS & WELDING SUPPLY INC	\$45.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379638	XEROX BUSINESS SOLUTIONS	\$3,132.85	\$1,198.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
379639	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$7,789.29	OTHER NONCAP EQUIPMT
379640	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$11,500.00	OTHER PROF SERVICES
379641	ANDYS MUSIC	\$0.00	\$1,127.32	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
379642	APPLE COMPUTER, INC.	\$15,914.93	\$3,037.57	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
379643	AREY JONES EDUCATIONAL	\$1,037.85	\$24,257.54	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
379644	ASSOCIATION FOR TITLE IX	\$0.00	\$4,999.00	\$0.00	REGISTRATION FEES
379645	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$479.00	DATA PROCESSING SUPP
379646	BEST PLUMBING SPECIALTIES IN	\$3,606.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379647	BOBCAT OF MOBILE	\$1,701.04	\$0.00	\$0.00	EQUIP REPAIR & MAINT
379648	BREAKOUT INC	\$99.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
379649	BURMAX COMPANY, INC.	\$0.00	\$4,752.86	\$0.00	OTHER NONCAP EQUIPMT
379650	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$14,211.65	\$0.00	PURCHASED FOOD
379651	CALL NEWS	\$750.00	\$0.00	\$0.00	OTHER PROF SERVICES
379652	CDW GOVERNMENT, LLC	\$0.00	\$3,514.62	\$0.00	STUDENT CLASSRM SUPP
379653	CLAS	\$384.00	\$0.00	\$0.00	OTHER PURCHASED SERV
379654	CURRY, DEBORAH	\$0.00	\$262.10	\$0.00	REGISTRATION FEES
379655	DIRT, INCORPORATED	\$90.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
379656	EDHELPER	\$0.00	\$950.00	\$0.00	STUDENT CLASSRM SUPP
379657	EVANS, KRISTIN N.	\$0.00	\$0.00	\$12.00	CK EXCHANGE CLR ACCT
379658	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$16,544.00	AUDITING
379659	FIREPLACE, INC.	\$999.00	\$0.00	\$0.00	INST SOFTWARE

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379660	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$53,775.70	\$3,889.02	ARCHITECT/ENGINEERNG
379661	GRIGGS ELEMENTARY SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379662	HASKEW ELEMENTARY	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379663	INSTITUTE for COCHLEAR IMPLANT	\$257.50	\$0.00	\$0.00	REGISTRATION FEES
379664	ISTE	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
379665	KENWORTH CORPORATE BILLING	\$796.77	\$0.00	\$0.00	VEHICLE PARTS
379666	LAKEVIEW BOOKS	\$212.39	\$0.00	\$0.00	LIBRARY BOOKS
379667	LOWES #0549, AIRPORT BLVD.	\$2,142.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379668	MANLEY, BRENDA J.	\$0.00	\$0.00	\$77.00	CK EXCHANGE CLR ACCT
379669	MARTIN, STANLEY L.	\$0.00	\$0.00	\$36.00	CK EXCHANGE CLR ACCT
379670	MEADOWLAKE ELEMENTARY SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379671	MEGA REGISTRATION	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
379672	MERCHANTS COMPANY, (THE)	\$0.00	\$153,937.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379673	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
379674	NRA SOLUTIONS	\$0.00	\$54,582.56	\$0.00	STUDENT EDUCATIONAL
379675	PERRY, JAMES C.	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
379676	PERSONAL TOUCH CLEANING	\$0.00	\$810.60	\$0.00	FOOD SERV SUPPLIES
379677	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$66.64	\$0.00	POSTAGE
379678	PLURALSIGHT, LLC.	\$0.00	\$0.00	\$2,079.00	OTHER TECHNICAL SERV
379679	POCKET NURSE	\$418.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379680	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$1,899.47	\$0.00	STUDENT CLASSRM SUPP
379681	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$10,866.80	\$0.00	OTHER PURCHASED SERV
379682	REALITYWORKS, INC.	\$433.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379683	REMBERT, ANTONIA T.	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
379684	ROBINSON, SANDRA K.	\$0.00	\$0.00	\$332.00	CK EXCHANGE CLR ACCT
379685	SALMONS, ANNABELLE C.	\$0.00	\$0.00	\$56.90	CK EXCHANGE CLR ACCT
379686	SOUTH ALABAMA UTILITIES	\$0.00	\$1,020.45	\$37,948.86	NATURAL GAS;WATER AND SEWAGE
379687	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,715.20	OTHER TECHNICAL SERV
379688	STILLWAGONER, AMBER D.	\$0.00	\$0.00	\$195.00	CK EXCHANGE CLR ACCT
379689	THEODORE HIGH SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379690	TOMPKINS, BRITTANIE M.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
379691	VERIZON	\$160.16	\$0.00	\$0.00	OTHER PROPERTY SERV
379692	WALTERS CONTROLS, INC.	\$10,713.82	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379693	WASHAM, CASSANDRA	\$0.00	\$0.00	\$814.00	CK EXCHANGE CLR ACCT
379694	WELDING ENGINEERING SUPPLY CO.	\$179.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379695	WRIGHT, JACQUILYN J.	\$0.00	\$0.00	\$300.33	CK EXCHANGE CLR ACCT
379696	XEROX CORPORATION	\$0.00	\$0.00	\$638.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
379697	AASBO Registration Ser/College	\$0.00	\$0.00	\$300.00	IN-STATE TRAVEL
379698	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$8,700.00	\$0.00	REGISTRATION FEES
379699	ADVANCED EQUIPMENT SOLUTIONS	\$0.00	\$74,811.00	\$0.00	OTHER EQUIPMENT
379700	ADVANCED SERVICE PLUS PLUMBING	\$1,760.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379701	AGC EDUCATION, INC	\$0.00	\$3,885.00	\$0.00	N-C INSTRUCT EQ <500
379702	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,174,384.95	ELECTRICITY
379703	ALMA BRYANT HIGH SCHOOL	\$800.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
379704	APPLE COMPUTER, INC.	\$238.00	\$1,733.00	\$600.00	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
379705	AQUA LOGIC, INC.	\$0.00	\$0.00	\$874.79	N-C FURN & FXT <\$500
379706	AREY JONES EDUCATIONAL	\$35,610.96	\$0.00	\$0.00	TELECOMMUNICATION (WAN);NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
379707	ATBE	\$0.00	\$0.00	\$3,000.00	OTHER RESERVED FUNDS
379708	ATC HEALTHCARE SERVICES	\$0.00	\$5,217.72	\$13,820.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
379709	B & H PHOTO-VIDEO	\$2,872.51	\$0.00	\$2,027.04	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV
379710	BELL & COMPANY	\$832.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379711	BEST BUY	\$0.00	\$0.00	\$479.92	OTHER NONCAP EQUIPMT
379712	BLICK ART MATERIALS	\$0.00	\$3,562.64	\$0.00	STUDENT CLASSRM SUPP
379713	BOYLE, AMANDA S	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
379714	BUSCHMANN, CATHERINE	\$0.00	\$914.02	\$0.00	REGISTRATION FEES
379715	BUSINESS SERVICES SOLUTIONS	\$0.00	\$1,749.98	\$0.00	OTHER NONCAP EQUIPMT
379716	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$55,876.86	\$0.00	PURCHASED FOOD
379717	CAESARS PALACE	\$0.00	\$37,025.33	\$0.00	OUT-OF-STATE TRAVEL
379718	CAPITAL TRACTOR, INC.	\$271.08	\$0.00	\$0.00	EQUIP REPAIR & MAINT
379719	CDW GOVERNMENT, LLC	\$945.00	\$808.35	\$0.00	OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
379720	CENTEGIX	\$0.00	\$581,980.00	\$0.00	OTHER NONCAP EQUIPMT
379721	CMS COMMUNICATIONS, INC.	\$0.00	\$0.00	\$1,300.00	DATA PROCESSING SUPP
379722	CORRAL, CYNTHIA	\$0.00	\$0.00	\$370.00	OFFICE SUPPLIES
379723	CURRICULUM ASSOCIATES, LLC	\$0.00	\$247.52	\$0.00	STUDENT CLASSRM SUPP
379724	DEMOUY, TAYLOR	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
379725	DIRT, INCORPORATED	\$115.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379726	DRURY INN & SUITES-MONTGOMERY	\$2,800.00	\$0.00	\$0.00	IN-STATE TRAVEL
379727	ENVIRONMENTAL EDUCATION CONF.	\$0.00	\$380.00	\$0.00	REGISTRATION FEES
379728	FELDER SERVICES, LLC.	\$0.00	\$157.50	\$192.50	OTHER PURCHASED SERV;STAFF INST SUPPLIES;DATA PROCESSING SUPP;OFFICE SUPPLIES
379729	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$11,880.82	ARCHITECT/ENGINEERNG
379730	HASKEW ELEMENTARY	\$0.00	\$1,200.86	\$0.00	OUT-OF-STATE TRAVEL
379731	HASKEW ELEMENTARY	\$0.00	\$1,266.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
379732	HOLDER, ROBBIN	\$0.00	\$912.82	\$0.00	REGISTRATION FEES
379733	AMY HUDDLE	\$0.00	\$560.21	\$0.00	REGISTRATION FEES
379734	INTERNATIONAL CENTER FOR	\$0.00	\$12,325.00	\$0.00	REGISTRATION FEES
379735	KING SECURITY SERVICE, LLC.	\$7,228.53	\$1,070.51	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
379736	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$14,885.00	SOFTWARE MAINT AGREE
379737	LITERACY RESOURCES, LLC.	\$0.00	\$6,720.68	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
379738	MEGA REGISTRATION	\$0.00	\$0.00	\$495.00	REGISTRATION FEES
379739	MERCHANTS COMPANY, (THE)	\$0.00	\$203,672.52	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379740	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$74.12	WATER AND SEWAGE
379741	National Center For	\$0.00	\$2,097.00	\$0.00	STUDENT EDUCATIONAL
379742	NATIONAL TECHNICAL HONOR	\$0.00	\$2,800.00	\$0.00	STUDENT EDUCATIONAL
379743	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$757.00	\$0.00	POSTAGE
379744	POWERSCHOOL GROUP, LLC.	\$2,200.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379745	ANITA PRESLEY	\$0.00	\$99.17	\$0.00	REGISTRATION FEES
379746	PROJECT LEAD THE WAY, INC.	\$6,688.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379747	Regions Bank	\$0.00	\$0.00	\$593,167.04	OPERAT TRANSFERS OUT
379748	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$562.89	\$0.00	IN-STATE TRAVEL
379749	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$524.25	\$0.00	IN-STATE TRAVEL
379750	ROBERTS, DIANE	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
379751	RYDER TRUCK RENTAL,INC.	\$0.00	\$2,665.71	\$0.00	OTHER NONCAP EQUIPMT
379752	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
379753	TEAM ONE COMMUNICATION INC	\$0.00	\$2,625.50	\$0.00	OTHER NONCAP EQUIPMT
379754	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
379755	TOOLOTS INC	\$1,821.26	\$0.00	\$0.00	NON-CAP COMPUTER HDW
379756	TOOLS 4 READING, LLC	\$0.00	\$600.00	\$0.00	STAFF ED SERVICES
379757	U. S. POST OFFICE	\$0.00	\$580.00	\$0.00	PARENT INST SUPPLIES
379758	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$60.00	\$0.00	STUDENT EDUCATIONAL
379759	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$52.00	\$0.00	STUDENT EDUCATIONAL
379760	USA TESTPREP, INC.	\$1,400.00	\$0.00	\$0.00	INST SOFTWARE
379761	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,284.29	WATER AND SEWAGE
379762	WALTERS CONTROLS, INC.	\$9,564.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379763	WEST MARINE PRODUCTS, INC.	\$0.00	\$988.00	\$0.00	OTHER NONCAP EQUIPMT
379764	XEROX BUSINESS SOLUTIONS	\$2,316.00	\$579.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
379765	ZAKUTNEY, JENNIFER	\$0.00	\$487.29	\$0.00	OUT-OF-STATE TRAVEL
379766	GUTHRIE, JOHN M.	\$0.00	\$598.98	\$0.00	OUT-OF-STATE TRAVEL
379767	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	LOCAL DISTRICT TRAVEL
379768	ALABAMA ACTE	\$0.00	\$200.00	\$0.00	LOCAL DISTRICT TRAVEL

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379769	ALABAMA ACTE	\$0.00	\$170.00	\$0.00	LOCAL DISTRICT TRAVEL
379770	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
379771	ALTAPOINTE HEALTH SYSTEMS INC	\$47,461.92	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
379772	AMSTERDAM PRINTING	\$0.00	\$0.00	\$360.95	STAFF INST SUPPLIES
379773	APPLE COMPUTER, INC.	\$8,119.87	\$15,674.13	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
379774	AREY JONES EDUCATIONAL	\$5,959.15	\$0.00	\$0.00	N-C INSTRUCT EQ <500
379775	ATC HEALTHCARE SERVICES	\$0.00	\$5,656.50	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
379776	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
379777	BELFOR USA GROUP, INC.	\$0.00	\$0.00	\$29,940.17	LAND & BLDG REPAIR/M
379778	BELL & COMPANY	\$616.93	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379779	BERCKEMEYER CONSULTING GROUP	\$0.00	\$2,583.00	\$0.00	REGISTRATION FEES
379780	BEST BUY	\$0.00	\$25,470.00	\$0.00	NON-CAP COMPUTER HDW
379781	BON TOOL COMPANY	\$2,028.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379782	BOOK SYSTEMS INC	\$0.00	\$0.00	\$6,375.00	INST SOFTWARE
379783	BURRELL, WARREN B. JR.	\$0.00	\$0.00	\$332.20	CK EXCHANGE CLR ACCT
379784	CDW GOVERNMENT, LLC	\$5,310.00	\$1,958.00	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
379785	CONFERENCE FOR ADVANCEMENT OF	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
379786	EATON, FERNETTA B.	\$0.00	\$0.00	\$130.88	CK EXCHANGE CLR ACCT
379787	EDPUZZLE, INC.	\$1,700.00	\$0.00	\$0.00	OTHER PURCHASED SERV
379788	EZELL, JAMES THOMAS	\$0.00	\$3,185.00	\$0.00	STUDENT EDUCATIONAL
379789	FELDER SERVICES, LLC.	\$50.00	\$0.00	\$0.00	OTHER PROF SERVICES
379790	FISHER SCIENTIFIC	\$0.00	\$5,651.94	\$0.00	STUDENT CLASSRM SUPP
379791	FULLER, MADISON C.	\$0.00	\$0.00	\$182.00	CK EXCHANGE CLR ACCT
379792	GOODWILL GULF COAST	\$14,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
379793	HAGAN FENCE OF MOBILE, INC.	\$22,617.00	\$0.00	\$0.00	LAND IMPROVEMENT
379794	KIDS ALWAYS KOUNT THERAPY LLC	\$0.00	\$2,050.92	\$0.00	STUDENT CLASSRM SUPP
379795	LEARNING FARM, LLC	\$0.00	\$599.00	\$0.00	STUDENT CLASSRM SUPP
379796	MCPHERSON COMPANIES, INC.	\$1,669.24	\$0.00	\$0.00	OIL AND LUBRICANTS
379797	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	LOCAL DISTRICT TRAVEL
379798	MERCHANTS COMPANY, (THE)	\$0.00	\$41,025.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379799	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,582.24	LIFE INSURANCE
379800	PARENT INSTITUTE	\$0.00	\$322.20	\$0.00	PARENT INST SUPPLIES
379801	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
379802	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$6,898.55	\$0.00	OTHER PURCHASED SERV
379803	SCHOLAR CRAFT PRODUCTS, INC.	\$4,933.92	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379804	SHERATON BIRMINGHAM	\$0.00	\$0.00	\$166.33	IN-STATE TRAVEL
379805	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$465.27	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
379806	SOUTH ALABAMA UTILITIES	\$0.00	\$260.22	\$5,106.94	NATURAL GAS;WATER AND SEWAGE
379807	SOUTHERN LIGHT, LLC	\$67,856.80	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
379809	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,929.60	OTHER TECHNICAL SERV
379810	TOOLS 4 READING, LLC	\$0.00	\$4,000.00	\$0.00	IN-STATE TRAVEL
379811	TROPHY SHOP, INC.	\$0.00	\$0.00	\$1,560.00	STAFF INST SUPPLIES
379812	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$69,056.00	\$0.00	OTHER PROF ED SERVIC
379813	VARITRONICS, LLC	\$0.00	\$1,158.50	\$0.00	PARENT INST SUPPLIES
379814	LS DE, LLC	\$0.00	\$559.98	\$0.00	STUDENT CLASSRM SUPP
379815	WRITABLE, INC.	\$0.00	\$5,250.00	\$0.00	INST SOFTWARE
379816	ALABAMA COMMUNITY EDUCATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
379817	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$234.14	WATER AND SEWAGE
379818	LOWES #0212, I-65 SVC RD	\$2,283.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379819	LOWES #0549, AIRPORT BLVD.	\$25,793.81	\$2,709.81	\$919.29	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;EXHSTBL LND IMP<\$50K;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
379820	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$349.50	\$0.00	IN-STATE TRAVEL
900014284	BENEFIELD, JONNEL R	\$0.00	\$40.00	\$0.00	OTH NONINST SUPPLIES
900014285	BOONE, CELESTE	\$0.00	\$487.51	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900014286	DAUGHENBAUGH, KATHRYN	\$0.00	\$303.28	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
900014287	LARISSA NANETTE DICKINSON	\$0.00	\$180.01	\$0.00	LOCAL DISTRICT TRAVEL
900014288	EMMERTSON, ANNIE	\$0.00	\$1,230.42	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900014289	FARRELL, ROSEMARI	\$22.93	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014290	FENIMORE, VICKIE	\$0.00	\$100.80	\$0.00	LOCAL DISTRICT TRAVEL
900014291	FOSTER, KATHY B.	\$0.00	\$0.00	\$20.48	LOCAL DISTRICT TRAVEL
900014292	ELOISE FOX	\$0.00	\$0.00	\$95.65	LOCAL DISTRICT TRAVEL
900014293	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$91.84	LOCAL DISTRICT TRAVEL
900014294	GONZALES, JULIE	\$0.00	\$35.00	\$0.00	OTHER PROF ED SERVIC
900014295	HARRIS, BRITTNEE H	\$0.00	\$753.01	\$0.00	REGISTRATION FEES
900014296	HOLLY, LEV F	\$0.00	\$0.00	\$468.52	IN-STATE TRAVEL
900014297	HORTON, BRHEANNON	\$0.00	\$83.88	\$0.00	OUT-OF-STATE TRAVEL
900014298	JONES, MARY E	\$0.00	\$225.22	\$0.00	REGISTRATION FEES
900014299	LOWERY, RACHAEL D	\$110.93	\$0.00	\$0.00	FUEL-DIESEL
900014300	MCKEOUGH, HANNAH	\$0.00	\$35.00	\$0.00	OTHER PROF ED SERVIC
900014301	Mulvey, Susan	\$0.00	\$258.65	\$0.00	REGISTRATION FEES
900014302	NELSON, SABRENIA	\$0.00	\$35.00	\$0.00	OTHER PROF ED SERVIC
900014303	SIM OAKLEY	\$197.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014304	ODOM, COREY T.	\$0.00	\$49.55	\$0.00	LOCAL DISTRICT TRAVEL
900014305	DEBBIE ORY	\$0.00	\$85.19	\$0.00	LOCAL DISTRICT TRAVEL
900014306	OVERSTREET, BRIAN	\$0.00	\$0.00	\$83.31	LOCAL DISTRICT TRAVEL

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900014307	AMY PARKER	\$0.00	\$0.00	\$43.65	LOCAL DISTRICT TRAVEL
900014308	PAYNE, JESSICA	\$0.00	\$0.00	\$52.53	LOCAL DISTRICT TRAVEL
900014309	PHAM, HALEY	\$0.00	\$121.61	\$0.00	LOCAL DISTRICT TRAVEL
900014310	PLEASURE, TIFFANY A	\$188.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014311	RANSOM, JILLIAN	\$0.00	\$0.00	\$35.10	LOCAL DISTRICT TRAVEL
900014312	Theda Rhodes	\$0.00	\$0.00	\$131.34	LOCAL DISTRICT TRAVEL
900014313	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$109.28	LOCAL DISTRICT TRAVEL
900014314	SHARIAT-ZADEH, MARY A.	\$0.00	\$69.49	\$0.00	OUT-OF-STATE TRAVEL
900014315	Barbara R Smith	\$80.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014316	Christina Smith	\$0.00	\$0.00	\$60.26	LOCAL DISTRICT TRAVEL
900014317	Mary Smith	\$0.00	\$355.39	\$0.00	OUT-OF-STATE TRAVEL
900014318	MARIE SOLIMAN	\$454.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014319	STEELE AIMEE E.	\$0.00	\$167.64	\$0.00	LOCAL DISTRICT TRAVEL
900014320	KATHY SULLIVAN	\$0.00	\$0.00	\$22.11	LOCAL DISTRICT TRAVEL
900014321	John Sylvester	\$178.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014322	TAYLOR, JASPEN	\$0.00	\$280.34	\$0.00	LOCAL DISTRICT TRAVEL
900014323	TERRY, ERIC J.	\$50.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014324	Laurin Mullin Tew	\$0.00	\$0.00	\$47.97	LOCAL DISTRICT TRAVEL
900014325	THIGPEN, CHARLENE	\$0.00	\$101.79	\$0.00	LOCAL DISTRICT TRAVEL
900014326	THORNTON SR., JOHNNY R.	\$154.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014327	TOLBERT, JADA	\$0.00	\$0.00	\$62.30	LOCAL DISTRICT TRAVEL
900014328	JUSTIN TOLBERT	\$0.00	\$0.00	\$106.02	LOCAL DISTRICT TRAVEL
900014329	Zitnik Catherine E	\$0.00	\$0.00	\$69.62	LOCAL DISTRICT TRAVEL
900014330	ADAMS, EARL	\$115.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014331	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$31.65	LOCAL DISTRICT TRAVEL
900014332	BANASHAK, STEPHANIE	\$43.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014333	Barrow, Robert	\$0.00	\$295.52	\$0.00	IN-STATE TRAVEL
900014334	BENEFIELD, JONNEL R	\$0.00	\$162.10	\$0.00	LOCAL DISTRICT TRAVEL
900014335	BERNARDO, KERI J.	\$0.00	\$597.03	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
900014336	BOLDEN, TAMEKA J	\$51.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014337	BOYD, TANISHA	\$0.00	\$0.00	\$112.28	LOCAL DISTRICT TRAVEL
900014338	BYRD, LINDA S.	\$0.00	\$0.00	\$729.10	IN-STATE TRAVEL;STAFF INST SUPPLIES;LOCAL DISTRICT TRAVEL
900014339	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
900014340	Carrie Baxter	\$0.00	\$27.50	\$0.00	LOCAL DISTRICT TRAVEL
900014341	DOAN, CHARLOTTE G.	\$72.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014342	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$287.94	LOCAL DISTRICT TRAVEL
900014343	HENDERSON, VALENCIA M	\$0.00	\$127.55	\$0.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014344	AMY ARNOLD HESS	\$318.08	\$0.00	\$0.00	IN-STATE TRAVEL
900014345	HORTON, KATINA	\$405.57	\$0.00	\$0.00	REGISTRATION FEES
900014346	JENKINS, CAROLYN	\$0.00	\$34.18	\$0.00	LOCAL DISTRICT TRAVEL
900014347	JONES, SYLVESTER	\$0.00	\$0.00	\$37.44	LOCAL DISTRICT TRAVEL
900014348	KIDD, PATRICK	\$0.00	\$0.00	\$56.84	LOCAL DISTRICT TRAVEL
900014349	Mary Ann Bartle	\$0.00	\$0.00	\$93.02	LOCAL DISTRICT TRAVEL
900014350	MCCULLOUGH, KERRY	\$0.00	\$50.31	\$0.00	LOCAL DISTRICT TRAVEL
900014351	TERRIA D. MOORE	\$0.00	\$263.16	\$0.00	LOCAL DISTRICT TRAVEL
900014352	MORRISSETTE, THERESA	\$0.00	\$120.96	\$0.00	LOCAL DISTRICT TRAVEL
900014353	PALM, VICTORIA L.	\$0.00	\$73.71	\$0.00	LOCAL DISTRICT TRAVEL
900014354	Kimiko Muniz Pears	\$0.00	\$0.00	\$10.65	LOCAL DISTRICT TRAVEL
900014355	JOHN D POWELL	\$0.00	\$906.42	\$0.00	IN-STATE TRAVEL
900014356	ROBINSON, ASHTON	\$0.00	\$0.00	\$109.69	LOCAL DISTRICT TRAVEL
900014357	SCOTT, LARRY	\$121.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014358	Dianne Sewer	\$142.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014359	Mary Smith	\$217.70	\$0.00	\$0.00	REGISTRATION FEES
900014360	BAARS, KAREN	\$0.00	\$0.00	\$1,813.42	IN-STATE TRAVEL
900014361	Brooks Shannan C.	\$0.00	\$0.00	\$137.71	LOCAL DISTRICT TRAVEL
900014362	BROWN, DORIS	\$0.00	\$0.00	\$23.61	LOCAL DISTRICT TRAVEL
900014363	BRYANT, PAMELA K.	\$0.00	\$180.67	\$0.00	LOCAL DISTRICT TRAVEL
900014364	BYRD, LINDA S.	\$0.00	\$193.48	\$860.82	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900014365	CARRILLO, YOHANA	\$0.00	\$206.70	\$0.00	LOCAL DISTRICT TRAVEL
900014366	ROBIN CILLO	\$0.00	\$0.00	\$29.84	LOCAL DISTRICT TRAVEL
900014367	CLUTE, JANET	\$0.00	\$99.27	\$0.00	LOCAL DISTRICT TRAVEL
900014368	COLEMAN, BEVERLY	\$0.00	\$0.00	\$44.69	LOCAL DISTRICT TRAVEL
900014369	CROSBY, PAMELA	\$0.00	\$0.00	\$80.75	IN-STATE TRAVEL
900014370	CURL, MARY E.	\$0.00	\$592.72	\$0.00	IN-STATE TRAVEL
900014371	CURTIS, LAURA M.	\$0.00	\$220.98	\$0.00	LOCAL DISTRICT TRAVEL
900014372	Dedeaux Sidney	\$0.00	\$248.79	\$0.00	IN-STATE TRAVEL
900014373	DORMINEY, LORI D.	\$0.00	\$0.00	\$75.47	LOCAL DISTRICT TRAVEL
900014374	DRAKE, TANNISHEA A	\$0.00	\$15.46	\$0.00	LOCAL DISTRICT TRAVEL
900014375	MARIANNE ELLISOR	\$0.00	\$0.00	\$79.85	LOCAL DISTRICT TRAVEL
900014376	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$40.82	LOCAL DISTRICT TRAVEL
900014377	JUSTINE L EVERETT	\$0.00	\$177.84	\$0.00	LOCAL DISTRICT TRAVEL
900014378	MICHAEL FLETCHER	\$0.00	\$0.00	\$366.71	IN-STATE TRAVEL
900014379	GIBBS, TIFFANY A	\$217.70	\$0.00	\$0.00	REGISTRATION FEES
900014380	HELTON, CHASSIDY M.	\$0.00	\$884.09	\$0.00	REGISTRATION FEES
900014381	JOHNSON, RASHAD A	\$182.52	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014382	KOEHLER, ALLISON E.	\$0.00	\$1,201.26	\$0.00	REGISTRATION FEES
900014383	Mather, Apryle Coats	\$0.00	\$668.85	\$0.00	IN-STATE TRAVEL
900014384	MCKENZIE, JOHN W.	\$331.18	\$0.00	\$0.00	OTHER PURCHASED SERV
900014385	PROWELL, AMANDA	\$0.00	\$483.38	\$0.00	IN-STATE TRAVEL
900014386	Frank Rankin, Jr	\$0.00	\$358.59	\$0.00	OTHER NONCAP EQUIPMT
900014387	SCHWALL, CATHERINE	\$0.00	\$595.20	\$0.00	IN-STATE TRAVEL
900014388	TAYLOR KATHLEEN	\$0.00	\$77.40	\$0.00	OUT-OF-STATE TRAVEL
900014389	WHITEHURST, CAROLYN C.	\$0.00	\$1,404.42	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900014390	BAARS, KAREN	\$0.00	\$0.00	\$266.18	IN-STATE TRAVEL
900014391	BELSON CURTESS	\$0.00	\$0.00	\$159.04	LOCAL DISTRICT TRAVEL
900014392	CHAPPELL, ALLYSON	\$0.00	\$380.32	\$0.00	OUT-OF-STATE TRAVEL
900014393	COOK, MARKUS J	\$227.34	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900014394	DANIELS, LINDA	\$1,893.56	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900014395	FORDE, KENDALL	\$0.00	\$223.40	\$0.00	IN-STATE TRAVEL
900014396	ISENHOWER, KENDRA	\$0.00	\$344.01	\$0.00	OUT-OF-STATE TRAVEL
900014397	LASSITER, AMY	\$0.00	\$577.06	\$0.00	OUT-OF-STATE TRAVEL
900014398	MESSER, JEREMY	\$0.00	\$1,074.63	\$0.00	OUT-OF-STATE TRAVEL
900014399	PARENT, TANYA	\$599.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014400	GLENDA POULIOT	\$0.00	\$139.92	\$0.00	IN-STATE TRAVEL
900014401	SKLOPAN, JOHN W.	\$0.00	\$147.70	\$0.00	OUT-OF-STATE TRAVEL
900014402	SMITH, STACI CAMMACK	\$645.45	\$0.00	\$0.00	IN-STATE TRAVEL
900014403	STEELE, AMBER	\$0.00	\$323.73	\$0.00	OUT-OF-STATE TRAVEL
900014404	WILSON, KEISHA N.	\$0.00	\$211.90	\$0.00	IN-STATE TRAVEL
900014405	WOODARD, KATHLEEN	\$0.00	\$520.20	\$0.00	IN-STATE TRAVEL
		\$3,602,739.50	\$4,671,386.62	\$4,541,644.94	