

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2023 - 05/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30987	HILTON GARDEN INN	\$0.00	\$995.34	\$0.00	OUT-OF-STATE TRAVEL
30991	HOPE KING TEACHING RESOURCES	\$0.00	\$1,218.00	\$0.00	OUT-OF-STATE TRAVEL
30992	HOPE KING TEACHING RESOURCES	\$0.00	\$2,436.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
30320	MILLER, IZZY	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
388710	A B C SUPPLY CO., INC.	\$457.50	\$0.00	\$0.00	OTHER PURCHASED SERV
388711	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,575.00	\$0.00	REGISTRATION FEES
388712	ACE OFFICE SUPPLIES	\$0.00	\$1,499.00	\$0.00	NON-INST EQUIPMENT
388713	AETC REGISTRATION	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
388714	ALABAMA ASSOCIATION OF SCHOOL	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
388715	ALLRED STOLARSKI ARCHITECTS PA	\$5,861.52	\$0.00	\$360.66	ARCHITECT/ENGINEERNG
388716	APPLE COMPUTER, INC.	\$5,616.00	\$75,058.00	\$0.00	N-C INSTRUCT EQ <500;OTHER INST SUPPLIES;NON-CAP COMPUTER HDW
388717	AREY JONES EDUCATIONAL	\$874.73	\$8,627.84	\$0.00	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
388718	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$46,756.10	LEGAL FEES
388719	AUBURN UNIVERSITY	\$7,000.00	\$0.00	\$0.00	REGISTRATION FEES
388720	BADGEPASS	\$0.00	\$474.70	\$0.00	LIBRARY BOOKS
388722	BAKER HIGH SCHOOL	\$0.00	\$425.00	\$0.00	STUDENT EDUCATIONAL
388723	BAY PEST CONTROL, INC.	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
388724	BIZZY BEE CREATIVE CREATIONS	\$0.00	\$715.00	\$0.00	STUDENT EDUCATIONAL
388725	BOYD, SKYLAR L.	\$0.00	\$0.00	\$70.66	CK EXCHANGE CLR ACCT
388726	BRIAN HARDEN PLUMBING, INC.	\$6,450.00	\$0.00	\$0.00	OTHER PROPERTY SERV
388727	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
388728	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$2,400.00	N-C FURN & FXT <\$500
388729	CAESARS PALACE	\$0.00	\$902.52	\$0.00	OUT-OF-STATE TRAVEL
388730	CARDIAC SOLUTIONS, LLC.	\$0.00	\$74,052.00	\$0.00	N-C INSTRUCT EQ <500
388731	CDC ENGINEERS	\$0.00	\$37,520.00	\$0.00	ARCHITECT/ENGINEERNG
388732	CENTEGIX	\$0.00	\$750.00	\$0.00	OTH NONINST SUPPLIES
388733	CERTIPOINT	\$0.00	\$153.00	\$0.00	STUDENT EDUCATIONAL
388734	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,451.34	OTHER PROPERTY SERV
388735	CLARK, GEER, LATHAM &	\$0.00	\$0.00	\$10,935.44	ARCHITECT/ENGINEERNG
388736	COASTAL MAKERS, LLC	\$0.00	\$1,081.50	\$0.00	STUDENT EDUCATIONAL
388737	COLONIAL TRAILWAYS	\$0.00	\$8,544.00	\$0.00	TRANSP-OTH PROVIDERS
388738	COMPETITIVE INK	\$0.00	\$0.00	\$4,957.75	OTHER INST SUPPLIES

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388739	COMPLETE SIGNS, LLC.	\$0.00	\$48,252.46	\$0.00	LAND IMPROVEMENT;BUILDING IMPROVEMENT
388740	CULLMAN TIMES, THE	\$0.00	\$37.36	\$0.00	ADVERTISING
388741	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
388742	DORTCH, FIGURES & SONS, INC.	\$0.00	\$10,752.50	\$0.00	BUILDING IMPROVEMENT
388743	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$69,744.90	BUILDING IMPROVEMENT
388744	DURDEN, NATALIE L.	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
388745	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$1,000.00	\$0.00	N-C FURN & FXT <\$500
388746	FIRSTGUARD, LLC	\$0.00	\$1,856.25	\$0.00	STUDENT CLASSRM SUPP
388747	Flamingo Las Vegas	\$1,054.12	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388749	GANDER PUBLISHING, INC.	\$0.00	\$308.45	\$0.00	STUDENT CLASSRM SUPP
388750	GAYLORD TEXAN HOTEL	\$0.00	\$3,439.10	\$0.00	OUT-OF-STATE TRAVEL
388751	GHJL SERVICE & PAINTING, INC.	\$9,087.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388752	GLOBAL ONLINE LANGUAGE SERVICE	\$0.00	\$19,950.00	\$0.00	INST SOFTWARE
388753	GOODWILL GULF COAST	\$10,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
388754	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$146,822.95	ARCHITECT/ENGINEERNG
388755	GULF COAST TOURS	\$0.00	\$11,429.40	\$0.00	TRANSP-OTH PROVIDERS
388756	GULF SOUTH ASPHALT	\$3,995.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388757	HANCOCK, VALERIE B.	\$0.00	\$0.00	\$367.00	CK EXCHANGE CLR ACCT
388758	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$1,750.00	OTHER TECHNICAL SERV
388759	HAWK, INC	\$0.00	\$22,002.00	\$0.00	OTHER EQUIPMENT
388760	HILTON GARDEN INN	\$0.00	\$995.34	\$0.00	OUT-OF-STATE TRAVEL
388761	HILTON GARDEN INN	\$0.00	\$564.83	\$0.00	OUT-OF-STATE TRAVEL
388762	HOMEWOOD SUITES HUNTSVILLE	\$0.00	\$369.70	\$0.00	IN-STATE TRAVEL
388763	HOPE KING TEACHING RESOURCES	\$0.00	\$3,594.00	\$0.00	REGISTRATION FEES
388766	HOPE KING TEACHING RESOURCES	\$2,420.00	\$0.00	\$0.00	REGISTRATION FEES
388767	HOPE KING TEACHING RESOURCES	\$0.00	\$2,396.00	\$0.00	REGISTRATION FEES
388768	HOWELL FENCING	\$1,659.00	\$0.00	\$0.00	LAND IMPROVEMENT
388769	HYATT REGENCY ORLANDO	\$3,783.60	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388770	INDUSTRIAL COMMERCIAL FIRE	\$2,812.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388771	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$100.95	OTHER PURCHASED SERV
388772	INTERIOR ELEMENTS, LLC	\$2,081.71	\$0.00	\$1,064.70	OTHER GEN SUPPLIES;N-C FURN & FXT <\$500;OFFICE SUPPLIES
388773	INTERNATIONAL CENTER FOR	\$0.00	\$2,985.00	\$0.00	REGISTRATION FEES
388774	INTERNATIONAL CENTER FOR	\$0.00	\$3,285.00	\$0.00	REGISTRATION FEES
388775	INTERNATIONAL CENTER FOR	\$0.00	\$8,360.00	\$0.00	REGISTRATION FEES
388776	ISTE	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
388777	ISTE	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
388778	J APPLESEED, INC.	\$0.00	\$37.90	\$0.00	STUDENT CLASSRM SUPP

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388779	JLS INTERNATIONAL, INC.	\$0.00	\$0.00	\$283,755.50	BUILDING IMPROVEMENT
388780	JOHNSON CONTROLS HVAC	\$963.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388781	JONES, KATELYN L	\$0.00	\$0.00	\$1,152.73	CK EXCHANGE CLR ACCT
388782	KAPLAN EARLY LEARNING CO.	\$509.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388783	KELLYS DANCE ACADEMY	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL
388784	KENWORTH OF MOBILE, INC	\$1,217,870.00	\$0.00	\$0.00	SCHOOL BUSES
388785	KESLER SCIENCE LLC	\$0.00	\$99.00	\$0.00	REGISTRATION FEES
388786	KIDCARPET.COM	\$155.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388787	KING SECURITY SERVICE, LLC.	\$7,144.12	\$1,154.92	\$1,798.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
388788	KRONOS,INC	\$0.00	\$0.00	\$28,150.00	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT
388789	LAGNIAPPE	\$33.06	\$0.00	\$0.00	ADVERTISING
388790	LAND SHARK PROMOTIONS INC.	\$2,071.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388791	LINDAS LEARNING FARM/PLAY PARK	\$385.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388792	LOGAN PHILADELPHIA HOTEL	\$0.00	\$1,288.22	\$0.00	OUT-OF-STATE TRAVEL
388793	MAXI AIDS, INC.	\$0.00	\$178.10	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
388794	MCCULLOCH, RYAN E	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
388795	MEGA REGISTRATION	\$0.00	\$0.00	\$660.00	OTHER DUES AND FEES
388796	METALS USA	\$960.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388797	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,577.68	LIFE INSURANCE
388798	MIDDLE ARTS	\$0.00	\$0.00	\$100.00	NON-INST EQUIPMENT
388799	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$675.00	ADVERTISING
388800	MINDSTEPS, INC.	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
388801	MOBILE GLASS, LLC.	\$432.62	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388802	MOBILE WINSUPPLY, I NC.	\$1,038.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
388803	MONTGOMERY ADVERTISER	\$1,087.80	\$0.00	\$0.00	ADVERTISING
388804	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
388805	MORRISETTE & CO. LLC	\$0.00	\$488.74	\$0.00	OTHER PURCHASED SERV
388806	MURPHY, SARAH E	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
388807	NATIONAL ARCHERY IN THE	\$0.00	\$1,008.00	\$0.00	N-C INSTRUCT EQ <500
388808	NATIONAL ASSOCIATION OF	\$1,920.00	\$0.00	\$0.00	REGISTRATION FEES
388809	NC3-NATIONAL COALITION	\$0.00	\$1,190.00	\$0.00	REGISTRATION FEES
388810	NFPA	\$453.95	\$0.00	\$0.00	OFFICE SUPPLIES
388811	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$9,146.30	\$0.00	OUT-OF-STATE TRAVEL
388812	OTIS, LAUREN P	\$0.00	\$0.00	\$295.00	CK EXCHANGE CLR ACCT
388813	PARENT INSTITUTE	\$0.00	\$788.00	\$0.00	PARENT INST SUPPLIES
388814	PEARSON ASSESSMENTS	\$0.00	\$118.00	\$0.00	STUDENT CLASSRM SUPP
388815	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,500.00	\$0.00	POSTAGE

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388816	Plank Road Publishing, Inc.	\$0.00	\$62.30	\$0.00	STUDENT CLASSRM SUPP
388817	PLAY WITH A PURPOSE	\$1,582.79	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
388818	PORT CITY TRAILERS, INC.	\$2,426.95	\$0.00	\$0.00	EQUIP REPAIR & MAINT
388819	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
388820	QUALITY LOGO PRODUCTS	\$0.00	\$0.00	\$334.20	OFFICE SUPPLIES
388821	RAIN HIGH SCHOOL	\$0.00	\$1,109.00	\$0.00	STUDENT EDUCATIONAL
388822	RETIF OIL & FUEL, LLC.	\$58,280.43	\$0.00	\$0.00	FUEL-DIESEL
388823	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$21,000.00	\$0.00	STUDENT CLASSRM SUPP
388824	ROBOT ACADEMY LLC	\$999.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388825	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	REGISTRATION FEES
388826	ROOFING SOLUTIONS, LLC	\$0.00	\$0.00	\$53,865.00	BUILDING IMPROVEMENT
388827	ROTOLO CONSULTANTS, INC.	\$25,104.45	\$0.00	\$0.00	OTHER PROPERTY SERV
388828	SCHOOL GIRL STYLE	\$0.00	\$969.94	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
388829	SCREEN QUEEN,THE	\$850.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388830	SHAW INDUSTRIES, INC.	\$6,337.71	\$122,007.77	\$0.00	BUILDING IMPROVEMENT;LAND IMPROVEMENT;OTHER NONCAP EQUIPMT
388831	SHELSKY METAL DETECTOR SALES &	\$34,304.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388832	SIGN SOURCE	\$0.00	\$240.00	\$0.00	STUDENT CLASSRM SUPP
388833	SOUTH ALABAMA UTILITIES	\$0.00	\$741.15	\$8,002.13	NATURAL GAS;WATER AND SEWAGE
388834	STUDENT CONDUCTOR, INC.	\$2,300.00	\$0.00	\$0.00	INST SOFTWARE
388835	C SPIRE BUSINESS	\$0.00	\$143,800.51	\$0.00	OTHER NONCAP EQUIPMT
388836	THAMES BATRE, INC.	\$3,009.34	\$0.00	\$0.00	INSURANCE SERVICES
388837	THE FLIPPEN GROUP, LLC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
388838	TURNING TECHNOLOGIES, LLC.	\$42,100.00	\$10,000.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
388839	VARITRONICS, LLC	\$9,449.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
388840	VEX ROBOTICS, INC.	\$0.00	\$999.00	\$0.00	REGISTRATION FEES
388841	VIEWPLUS TECHNOLOGIES, INC.	\$195.00	\$0.00	\$0.00	INST SOFTWARE
388842	WALTERS CONTROLS, INC.	\$0.00	\$46,340.90	\$0.00	BLDG IMPMTS < \$50K
388843	WEAVER, LARETTA	\$0.00	\$0.00	\$900.00	STUDENT EDUCATIONAL
388844	WILLIAMS, DAVID	\$0.00	\$0.00	\$1,783.33	OTHER PROPERTY SERV
388845	WILLIAMSON HIGH SCHOOL	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
388846	WRIGHTS CHARTERS, INC.	\$0.00	\$0.00	\$2,650.00	TRANSP-OTH PROVIDERS
388848	FELICIA ADAMS	\$0.00	\$213.04	\$0.00	LOCAL DISTRICT TRAVEL
388849	ADAMS, ERICKA D	\$99.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
388850	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$39,292.70	\$0.00	OTHER PROF ED SERVIC
388851	AMERICAN FLOOR MATS	\$0.00	\$2,134.16	\$0.00	N-C FURN & FXT <\$500
388852	AREY JONES EDUCATIONAL	\$1,970.10	\$128,616.56	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
388853	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$17,858.00	MEDICAL/HEALTH SERVI

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388854	BAY CITY PAINT & BODY, INC.	\$0.00	\$1,879.24	\$0.00	OTHER NONCAP EQUIPMT
388855	Behavioral Health Systems, Inc	\$2,064.20	\$0.00	\$1,135.30	DRUG TESTING SERV
388856	BRAINSRING	\$0.00	\$156.50	\$0.00	STUDENT CLASSRM SUPP
388858	BRYANT, NOEMI A	\$152.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
388859	C & B MATERIAL HANDLING, LLC	\$217.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388860	CAESARS PALACE	\$1,666.36	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
388861	CAMELLIA SPECIALTIES INC.	\$703.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
388862	CAMPER CITY MOBILE	\$395.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388863	CANDLEWOOD SUITES KENOSHA	\$0.00	\$1,000.54	\$0.00	OUT-OF-STATE TRAVEL
388864	CAPITAL TRACTOR, INC.	\$151.09	\$0.00	\$0.00	EQUIP REPAIR & MAINT
388865	CATCH Global Foundation	\$0.00	\$449.00	\$0.00	REFERENCE MATERIALS
388866	CDW GOVERNMENT, LLC	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
388867	CLAS	\$0.00	\$894.00	\$0.00	LOCAL DISTRICT TRAVEL
388868	CLAS	\$0.00	\$596.00	\$0.00	REGISTRATION FEES
388869	CLEARLY SPEAKING, INC.	\$0.00	\$3,222.05	\$0.00	STUDENT EDUCATIONAL
388870	COURTYARD BY MARRIOTT	\$0.00	\$783.15	\$0.00	OUT-OF-STATE TRAVEL
388871	DAUGHDRILL, ANGELA	\$0.00	\$0.00	\$70.41	LOCAL DISTRICT TRAVEL
388872	DERICK PAYNES BAMMA TRAINING	\$0.00	\$1,188.00	\$0.00	STUDENT EDUCATIONAL
388873	DISNEY DESTINATIONS, LLC.	\$0.00	\$4,145.68	\$0.00	OUT-OF-STATE TRAVEL
388874	DOUBLETREE HOTEL ATLANTA	\$0.00	\$1,038.72	\$0.00	OUT-OF-STATE TRAVEL
388875	KIM LOAN DUONG	\$89.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
388876	EASTERN SHORE SCHOOL SUPPLY	\$0.00	\$265.92	\$0.00	STUDENT CLASSRM SUPP
388877	EVANS, CHERYL	\$0.00	\$0.00	\$382.00	CK EXCHANGE CLR ACCT
388878	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$5,396.00	AUDITING
388879	EXPLORE CENTER, THE	\$238.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
388880	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$16,975.00	\$0.00	NON-CAPITALIZED AUDI
388881	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$2,250.00	\$0.00	REGISTRATION FEES
388882	GAYLORD NATIONAL RESORT	\$0.00	\$1,146.96	\$0.00	OUT-OF-STATE TRAVEL
388883	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,552.89	WATER AND SEWAGE
388884	JENNIFER JAMESON	\$0.00	\$0.00	\$112.29	LOCAL DISTRICT TRAVEL
388885	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
388886	KIDS FIRST EDUCATION, LLC	\$0.00	\$59,125.00	\$0.00	STAFF ED SERVICES
388887	KING, VARISTINE	\$0.00	\$11.00	\$0.00	LOCAL DISTRICT TRAVEL
388888	LAGNIAPPE	\$0.00	\$27.74	\$0.00	ADVERTISING
388889	LEARNING RESOURCES	\$0.00	\$330.88	\$0.00	STUDENT CLASSRM SUPP
388890	LOEWS HOTEL	\$0.00	\$1,740.27	\$0.00	OUT-OF-STATE TRAVEL
388891	LOEWS HOTEL	\$0.00	\$3,801.81	\$0.00	OUT-OF-STATE TRAVEL
388892	MAHTANI, KRISTIN	\$0.00	\$0.00	\$156.73	LOCAL DISTRICT TRAVEL

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388893	MCCRORY, EMMA CATE	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
388894	MCINNIS, KARLA A.	\$0.00	\$248.35	\$0.00	OUT-OF-STATE TRAVEL
388895	MERCHANTS COMPANY, (THE)	\$0.00	\$211,422.55	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
388896	MICROSOFT CORPORATION	\$0.00	\$86,428.00	\$63,000.00	OTHER NONCAP EQUIPMT;OTHER TECHNICAL SERV
388897	MILLER, BRUCE E.	\$0.00	\$783.91	\$0.00	OUT-OF-STATE TRAVEL
388899	MILLER, TIFFANY	\$0.00	\$432.72	\$0.00	OUT-OF-STATE TRAVEL
388900	MIX, VANESSA L	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
388901	MOSYLE CORPORATION	\$135,656.48	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
388902	MULLEN, CANDICE P	\$0.00	\$0.00	\$178.16	LOCAL DISTRICT TRAVEL
388903	MUNCY, SANDRA I.	\$0.00	\$210.00	\$0.00	IN-STATE TRAVEL
388904	NAESP	\$0.00	\$2,103.00	\$0.00	REGISTRATION FEES
388905	NRA SOLUTIONS	\$0.00	\$44,157.00	\$0.00	STUDENT CLASSRM SUPP
388906	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$494.50	IN-STATE TRAVEL
388907	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$494.50	IN-STATE TRAVEL
388908	POCKET NURSE	\$2,178.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
388909	RANGER RICK	\$89.90	\$0.00	\$0.00	REFERENCE MATERIALS
388911	RON CLARK ACADEMY	\$0.00	\$3,150.00	\$0.00	OUT-OF-STATE TRAVEL
388912	SHERATON ORLANDO	\$0.00	\$2,914.89	\$0.00	OUT-OF-STATE TRAVEL
388913	SHOWBIZ THEATRICAL	\$0.00	\$29,975.00	\$0.00	INSTR-FURN & FIXTURE
388914	SOUTH ALABAMA INFLATABLES	\$0.00	\$0.00	\$108.63	RENTAL-EQUIPMENT
388915	SOUTHERN LIGHT, LLC	\$16,312.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
388916	SPIRE ENERGY	\$0.00	\$0.00	\$168,113.02	NATURAL GAS
388917	TEACHERS PAY TEACHERS	\$6,625.00	\$0.00	\$0.00	OTHER PURCHASED SERV
388918	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$500.00	ITEMS FOR RESALE
388919	Troy University/Rosa Parks	\$0.00	\$460.00	\$0.00	OTHER PURCHASED SERV
388920	VERIZON	\$36,775.92	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
388921	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
388922	WRIGHTS CHARTERS, INC.	\$0.00	\$2,200.00	\$0.00	TRANSP-OTH PROVIDERS
388923	Regions Bank	\$1,014,704.32	\$867,288.22	\$334,675.31	ACCOUNTS PAYABLE
388924	ACCUTRAIN EVENTS, LLC	\$0.00	\$3,080.00	\$0.00	REGISTRATION FEES
388925	ACT	\$2,551.95	\$0.00	\$0.00	STAFF ED SERVICES
388926	AL-TRANS SERVICE,INC.	\$215.00	\$0.00	\$0.00	OTHER PROF SERVICES
388927	ALABAMA ACTE	\$0.00	\$1,010.00	\$0.00	IN-STATE TRAVEL
388928	ALABAMA POWER COMPANY	\$27,297.56	\$0.00	\$0.00	ELECTRICITY
388929	ALQUEST COLLABORATIVE	\$0.00	\$6,600.00	\$0.00	STAFF ED SERVICES
388930	AMERICAN SCHOOL COUNSELOR	\$0.00	\$129.00	\$0.00	ASSOCIATION DUES
388931	APPLE COMPUTER, INC.	\$10,208.05	\$3,897.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;LIBRARY BOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
388932	AREY JONES EDUCATIONAL	\$26,049.92	\$32,808.14	\$0.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
388933	ASCD	\$0.00	\$2,364.00	\$0.00	REGISTRATION FEES
388934	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$239.00	\$0.00	OTHER GEN SUPPLIES
388935	ASTA	\$300.00	\$0.00	\$0.00	IN-STATE TRAVEL
388936	ATC HEALTHCARE SERVICES	\$0.00	\$4,700.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
388937	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$36,947.50	LEGAL FEES
388938	BAY AREA CONTRACTING, INC.	\$25,306.00	\$0.00	\$0.00	LAND IMPROVEMENT
388939	BRAINSTORM LIBRARY	\$946.18	\$0.00	\$0.00	LIBRARY BOOKS
388940	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$68,923.84	\$0.00	PURCHASED FOOD
388941	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
388942	CHASTANG MIDDLE SCHOOL	\$1,950.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
388943	CITRONELLE HIGH SCHOOL	\$1,770.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
388944	CLAS	\$0.00	\$298.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
388945	COGENT SOLUTIONS, LLC	\$0.00	\$7,012.50	\$0.00	STAFF ED SERVICES
388947	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
388948	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,575.00	\$0.00	STUDENT EDUCATIONAL
388949	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$418.12	WATER AND SEWAGE
388950	DIRT, INCORPORATED	\$130.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388951	DISNEY DESTINATIONS, LLC.	\$0.00	\$3,864.45	\$0.00	OUT-OF-STATE TRAVEL
388952	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$973.41	\$0.00	IN-STATE TRAVEL
388953	ENVIRONMENTAL CENTER	\$0.00	\$305.00	\$5,624.93	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES;STUDENT EDUCATIONAL
388954	GALLAUDET UNIVERSITY PRESS	\$0.00	\$442.56	\$0.00	STUDENT CLASSRM SUPP
388955	GAME STATION AND LOUNGE LLC	\$0.00	\$0.00	\$1,275.00	OTHER INST SUPPLIES
388956	GHJL SERVICE & PAINTING, INC.	\$19,590.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388957	GIMKIT, INC	\$1,000.00	\$0.00	\$0.00	INST SOFTWARE
388958	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$8,223.20	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
388959	ELLA GRANT ELEMENTARY SCHOOL	\$1,170.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
388960	GREGORY LEE PENNINGTON	\$0.00	\$0.00	\$3,200.00	LAND & BLDG REPAIR/M
388961	GULF COAST TOURS	\$0.00	\$2,925.00	\$0.00	TRANSP-OTH PROVIDERS
388962	HENRY, MONICA	\$0.00	\$2,250.00	\$0.00	STUDENT EDUCATIONAL
388963	HENRY, SHALINDA	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
388964	HILLIARD & SONS, INC.	\$990.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
388965	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$480.00	RENTAL-LAND & BLDG
388966	HOLDER, ROBBIN	\$0.00	\$737.65	\$0.00	REGISTRATION FEES
388967	HOPE KING TEACHING RESOURCES	\$0.00	\$2,995.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
388968	HORACE JACKSON	\$0.00	\$0.00	\$150.00	OTHER INST SUPPLIES
388969	HOTEL & RESTAURANT SUPPLY	\$0.00	\$118.32	\$0.00	FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
388970	HOWARD TECHNOLOGY SOLUTIONS	\$426.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
388971	INDUSTRIAL COMMERCIAL FIRE	\$1,415.05	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
388972	INTERIOR ELEMENTS, LLC	\$11,821.20	\$24,764.00	\$40,675.62	N-C FURN & FXT <\$500;OTHER NONCAP EQUIPMT;EQUIP MAINT AGREEMTS;DATA PROCESSING SUPP;BUILDING IMPROVEMENT
388973	INTERNATIONAL CENTER FOR	\$0.00	\$7,950.00	\$0.00	REGISTRATION FEES
388974	International Code Council	\$1,098.12	\$0.00	\$0.00	OFFICE SUPPLIES
388975	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$13,653.00	ADVERTISING
388976	ISTE	\$0.00	\$5,215.00	\$0.00	REGISTRATION FEES
388977	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$389.13	\$0.00	STUDENT CLASSRM SUPP
388978	JUNIOR LIBRARY GUILD	\$1,754.26	\$0.00	\$0.00	LIBRARY BOOKS
388979	KAPLAN EARLY LEARNING CO.	\$0.00	\$1,155.68	\$0.00	STUDENT CLASSRM SUPP
388980	KELLYS DANCE ACADEMY	\$0.00	\$1,050.00	\$0.00	STUDENT EDUCATIONAL
388981	KENWORTH CORPORATE BILLING	\$9,202.22	\$0.00	\$0.00	VEHICLE PARTS
388982	KING SECURITY SERVICE, LLC.	\$7,144.13	\$8,350.11	\$1,798.80	OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
388984	KRUEGER INTERNATIONAL INC	\$0.00	\$6,820.80	\$0.00	N-C FURN & FXT <\$500
388985	LAGNIAPPE	\$35.91	\$0.00	\$0.00	ADVERTISING
388986	LAMAR ADVERTISING	\$0.00	\$0.00	\$2,800.00	ADVERTISING
388987	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$15,025.50	OTHER PURCHASED SERV
388988	LEARNING RESOURCES	\$0.00	\$453.77	\$0.00	STUDENT CLASSRM SUPP
388989	LEGO EDUCATION	\$0.00	\$369.30	\$0.00	STUDENT CLASSRM SUPP
388990	STEAMCAMP, LLC	\$0.00	\$3,400.00	\$0.00	STUDENT CLASSRM SUPP
388991	LOEWS HOTEL	\$0.00	\$1,267.27	\$0.00	OUT-OF-STATE TRAVEL
388992	LOWES #0212, I-65 SVC RD	\$2,341.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
388993	LOWES #0549, AIRPORT BLVD.	\$3,129.31	\$1,491.69	\$0.00	OTHER NONCAP EQUIPMT;OTH NONINST SUPPLIES
388994	MARTIN MARIETTA	\$1,097.22	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
388995	MCPHERSON COMPANIES, INC.	\$5,068.57	\$0.00	\$0.00	OIL AND LUBRICANTS
388996	MEARS DESTINATION SERVICES INC	\$0.00	\$959.00	\$0.00	OUT-OF-STATE TRAVEL
388997	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
388998	MEGA REGISTRATION	\$0.00	\$2,145.00	\$0.00	REGISTRATION FEES
388999	MERCHANTS COMPANY, (THE)	\$0.00	\$236,171.87	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
389000	MIKEROWE WORKS FOUNDATION	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
389001	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
389002	MOBILE CONVENTION CENTER	\$0.00	\$0.00	\$28,641.36	RENTAL-LAND & BLDG
389003	MOBILE COUNTY WATER & FIRE	\$0.00	\$842.03	\$18,153.62	WATER AND SEWAGE
389004	MOSYLE CORPORATION	\$30,007.04	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
389005	MUSIC FOR ALL, INC	\$0.00	\$2,009.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389006	National Notary Association	\$47.00	\$0.00	\$0.00	REGISTRATION FEES
389007	National Notary Association	\$47.00	\$0.00	\$0.00	REGISTRATION FEES
389008	OHC, INC.	\$360.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
389009	OREILLY AUTO PARTS	\$696.35	\$0.00	\$0.00	VEHICLE PARTS
389010	PATTERSON DENTAL SUPPLY, INC.	\$0.00	\$51,401.73	\$0.00	OTHER INST SUPPLIES
389011	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$3,577.09	\$0.00	OUT-OF-STATE TRAVEL
389012	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$2,199.39	\$0.00	OUT-OF-STATE TRAVEL
389013	PIZZA HUT	\$0.00	\$0.00	\$186.00	OTHER INST SUPPLIES
389014	PIZZA HUT	\$0.00	\$0.00	\$372.00	OTHER INST SUPPLIES
389015	POINTE ACADEMY, LLC.	\$166,415.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
389016	PROJECT LEAD THE WAY, INC.	\$0.00	\$12,496.75	\$0.00	STUDENT CLASSRM SUPP
389017	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,025.00	\$0.00	OTHER PROF ED SERVIC
389018	REED, DUSTY	\$0.00	\$0.00	\$11,076.00	OTHER PURCHASED SERV
389019	SOUTHERN LOCK & SUPPLY	\$2,973.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
389020	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,591.20	OTHER TECHNICAL SERV
389021	SWIVL, INC.	\$998.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
389022	TECHNOLOGY in EDUCATION, INC.	\$2,676.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
389023	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
389024	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$962.15	WATER AND SEWAGE
389025	UTILITIES BOARD FOR THE CITY	\$0.00	\$377.98	\$6,248.60	WATER AND SEWAGE
389026	VIGOR HIGH SCHOOL	\$3,600.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
389027	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$261.66	OTHER PURCHASED SERV
389028	WESCO GAS & WELDING SUPPLY INC	\$168.65	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;STUDENT CLASSRM SUPP
389029	WHITLEY ELEMENTARY SCHOOL	\$960.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
389030	XEROX BUSINESS SOLUTIONS	\$0.00	\$1,198.00	\$0.00	OTHER NONCAP EQUIPMT
389031	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,875.00	\$0.00	REGISTRATION FEES
389032	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$2,280.60	\$151,124.90	ARCHITECT/ENGINEERNG
389033	AMERICAN FLOOR MATS	\$0.00	\$1,179.15	\$0.00	STUDENT CLASSRM SUPP
389034	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$6,500.00	OTHER PROF SERVICES
389035	AREY JONES EDUCATIONAL	\$6,156.68	\$1,352.34	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV;STAFF INST SUPPLIES
389036	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$16,315.50	MEDICAL/HEALTH SERVI
389037	B & H PHOTO-VIDEO	\$854.00	\$4,197.78	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
389038	B & I AWARDS & TROPHIES	\$0.00	\$0.00	\$660.00	OTHER INST SUPPLIES
389039	BADGEPASS	\$2,903.28	\$0.00	\$0.00	INST SOFTWARE
389040	BLOSSMAN GAS	\$82,770.71	\$0.00	\$0.00	FUEL-OTHER
389041	BOOK SYSTEMS INC	\$0.00	\$0.00	\$7,452.72	INST SOFTWARE
389042	CAESARS PALACE	\$0.00	\$1,727.94	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389043	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$526.35	OFFICE SUPPLIES
389044	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$196.65	\$0.00	STUDENT CLASSRM SUPP
389045	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$922.50	\$0.00	PARENT INST SUPPLIES
389046	CDW GOVERNMENT, LLC	\$20,133.98	\$15,485.02	\$0.00	STUDENT CLASSRM SUPP
389047	COLLIER ELEMENTARY	\$600.83	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
389048	CONN SELMER, INC.	\$0.00	\$3,213.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
389049	CONTINENTAL FLOORING CO., INC.	\$4,828.89	\$0.00	\$0.00	MAINTENANCE SUPPLIES
389050	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
389051	DAVIS, ANGELENA	\$0.00	\$0.00	\$958.00	OTHER INST SUPPLIES
389052	DEMBOYZ HAIR SALON	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
389053	DEMCO, INC.	\$0.00	\$1,462.38	\$0.00	LIBRARY BOOKS
389054	DEPENDABLE SHEET METAL	\$485.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389055	DETERMINATION 65, LLC	\$0.00	\$0.00	\$1,810.00	STUDENT EDUCATIONAL
389056	DFW LAKES HOTEL TRS LLC	\$0.00	\$1,567.80	\$0.00	OUT-OF-STATE TRAVEL
389057	DIRT, INCORPORATED	\$584.00	\$0.00	\$210.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
389058	MARY DIVINCENZO	\$0.00	\$750.75	\$0.00	STUDENT EDUCATIONAL
389059	JAMES B. DONAGHEY, INC.	\$0.00	\$190,000.00	\$0.00	BUILDING IMPROVEMENT
389060	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$28,598.50	BUILDING IMPROVEMENT
389061	DUCKY JOHNSON HOUSE MOVERS INC	\$29,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
389062	DYNAMIC INTERNET SOLUTIONS, LL	\$0.00	\$3,067.20	\$0.00	STUDENT CLASSRM SUPP
389063	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$119,927.52	BUILDING IMPROVEMENT
389064	ENVIRONMENTAL CENTER	\$0.00	\$300.00	\$0.00	STAFF ED SERVICES
389065	FREEDOM SCIENTIFIC	\$150.00	\$0.00	\$0.00	INST SOFTWARE
389066	GAYLORD TEXAN HOTEL	\$0.00	\$3,151.11	\$0.00	OUT-OF-STATE TRAVEL
389067	GOLDEN OPENINGS, INC	\$0.00	\$0.00	\$309.08	OTHER GEN SUPPLIES
389068	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$444.80	\$0.00	STUDENT CLASSRM SUPP
389069	GULF COAST TOURS	\$0.00	\$3,000.00	\$0.00	TRANSP-OTH PROVIDERS
389070	HAND2MIND	\$0.00	\$5,509.08	\$0.00	STUDENT CLASSRM SUPP
389071	HM RECEIVABLES CO. II, LLC	\$0.00	\$7,360.00	\$0.00	INST SOFTWARE
389072	INDUSTRIAL COMMERCIAL FIRE	\$9,101.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389073	ISTE	\$0.00	\$85.00	\$0.00	ASSOCIATION DUES
389074	J APPLESEED, INC.	\$1,026.25	\$0.00	\$0.00	LIBRARY BOOKS
389075	KAPLAN EARLY LEARNING CO.	\$57.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389076	Mandalay Bay	\$0.00	\$0.00	\$6,503.46	OUT-OF-STATE TRAVEL
389077	MERCHANTS COMPANY, (THE)	\$0.00	\$9,213.74	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
389078	MONTGOMERY, LINDA B.	\$0.00	\$0.00	\$1,002.12	OTHER PROF SERVICES
389079	MUSIC & ARTS	\$0.00	\$4,976.64	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389080	OHC, INC.	\$660.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
389081	OLENSKY BROTHERS	\$0.00	\$22,683.75	\$0.00	STUDENT CLASSRM SUPP
389082	PH&J ARCHITECTS. INC.	\$0.00	\$0.00	\$286.88	ARCHITECT/ENGINEERNG
389083	PIKMYKID	\$0.00	\$3,750.00	\$0.00	INST SOFTWARE
389084	RED CUP REVOLT LLC	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
389085	THOMPSON ENGINEERING, INC.	\$1,350.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389086	UNITED STATES POSTAL SERVICE	\$0.00	\$378.00	\$0.00	PARENT INST SUPPLIES
389087	VERIZON	\$240.06	\$0.00	\$0.00	NON-CAP COMPUTER HDW
389088	WHITE CAP, LP	\$350.16	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389089	WILSON, JOE	\$0.00	\$15,000.00	\$0.00	BUILDING IMPROVEMENT
389090	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$65,976.00	INSURANCE SERVICES
389091	AKJ EDUCATIONAL SERVICES, INC.	\$0.00	\$4,222.20	\$0.00	STUDENT CLASSRM SUPP
389092	ANDYS MUSIC	\$0.00	\$1,276.89	\$0.00	STUDENT CLASSRM SUPP
389093	AREY JONES EDUCATIONAL	\$3,730.14	\$6,004.62	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
389094	ATC HEALTHCARE SERVICES	\$0.00	\$4,587.50	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
389095	B & H PHOTO-VIDEO	\$0.00	\$1,610.92	\$1,658.88	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
389096	B & I AWARDS & TROPHIES	\$0.00	\$1,535.90	\$0.00	STUDENT CLASSRM SUPP
389097	BADGEPASS	\$42.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389098	BATMAN EXPRESS TRAIN, LLC	\$0.00	\$0.00	\$1,500.00	OTHER INST SUPPLIES
389099	BAY AREA CONTRACTING, INC.	\$11,400.00	\$0.00	\$0.00	LAND IMPROVEMENT
389100	BELFOR USA GROUP, INC.	\$0.00	\$0.00	\$73,320.82	OTHER PROPERTY SERV
389101	BELLE, VALENCIA	\$0.00	\$12,555.00	\$0.00	STAFF ED SERVICES
389102	BEST BUY	\$290.99	\$0.00	\$0.00	N-C INSTRUCT EQ <500
389103	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$24,332.73	\$0.00	PURCHASED FOOD
389104	C & B MATERIAL HANDLING, LLC	\$0.00	\$0.00	\$139.36	EQUIP REPAIR & MAINT
389105	CAESARS PALACE	\$0.00	\$11,664.52	\$0.00	OUT-OF-STATE TRAVEL
389106	CENTER FOR THE COLLABORATIVE	\$0.00	\$12,504.00	\$0.00	REFERENCE MATERIALS;STUDENT CLASSRM SUPP
389107	COLLINS-RHODES ELEMENTARY	\$2,550.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
389108	COURTNEY L. PAGE	\$0.00	\$1,453.73	\$0.00	REGISTRATION FEES
389109	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,425.00	\$0.00	STUDENT CLASSRM SUPP
389110	DEIDRES VINYL DESIGNS	\$0.00	\$0.00	\$1,384.00	OTHER INST SUPPLIES
389111	DOOR SPECIALIST, LLC.	\$0.00	\$0.00	\$2,943.40	BUILDING IMPROVEMENT
389112	FEDEX	\$348.07	\$0.00	\$0.00	FREIGHT AND SHIPPING
389113	FIRST BOOK	\$390.16	\$0.00	\$0.00	LIBRARY BOOKS
389114	GAYLORD NATIONAL RESORT	\$0.00	\$1,146.96	\$0.00	OUT-OF-STATE TRAVEL
389115	GAYLORD PALM RESORT &	\$776.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
389116	GEMINI STUDIOZ, LLC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
389117	GENERATION GENIUS, INC.	\$1,295.00	\$0.00	\$0.00	INST SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389118	GOPHER SPORT/GOPHER PERFORM	\$291.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389119	GOVDEALS, INC.	\$0.00	\$0.00	\$278.12	OTHER PROPERTY SERV
389120	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$1,020.00	\$0.00	STUDENT CLASSRM SUPP
389121	HEART ZONES	\$0.00	\$3,437.11	\$0.00	NON-INST EQUIPMENT
389122	HILLIARD & SONS, INC.	\$1,401.66	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389123	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$4,013.00	\$0.00	STUDENT CLASSRM SUPP
389124	INTERFACE SERVICES, INC.	\$3,480.49	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389125	INTERIOR ELEMENTS, LLC	\$0.00	\$8,579.20	\$14,186.75	N-C FURN & FXT <\$500;OFFICE SUPPLIES
389126	INTERIOR EXTERIOR BUILDING	\$8,652.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
389127	INTERNATIONAL CENTER FOR	\$0.00	\$3,285.00	\$0.00	OUT-OF-STATE TRAVEL
389128	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$25,600.00	OTHER TECHNICAL SERV
389129	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
389130	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
389131	KAHOOT! ASA	\$3,888.00	\$0.00	\$0.00	INST SOFTWARE
389132	KAPLAN EARLY LEARNING CO.	\$4,844.69	\$0.00	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
389133	KING SECURITY SERVICE, LLC.	\$7,144.12	\$8,200.22	\$1,798.80	OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
389134	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
389135	LINDAS LEARNING FARM/PLAY PARK	\$385.00	\$0.00	\$0.00	OTHER PURCHASED SERV
389136	LODGE AT GULF STATE PARK	\$0.00	\$3,298.20	\$0.00	IN-STATE TRAVEL
389137	MACGILL & COMPANY	\$0.00	\$2,763.36	\$0.00	OTH NONINST SUPPLIES
389138	MAKEMUSIC, INC	\$0.00	\$639.58	\$0.00	STUDENT CLASSRM SUPP
389139	MARKS PLUMBING PARTS	\$7,233.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
389140	MARTIN MARIETTA	\$336.83	\$0.00	\$0.00	OTHER GEN SUPPLIES
389141	MCKESSON MEDICAL SURGICAL	\$0.00	\$193.08	\$0.00	OTHER GEN SUPPLIES
389142	MEDIACOM	\$77.36	\$0.00	\$0.00	TELEPHONE (Desk Phones)
389143	MEGA REGISTRATION	\$165.00	\$495.00	\$0.00	REGISTRATION FEES
389144	MERCHANTS COMPANY, (THE)	\$0.00	\$292,805.91	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
389145	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$150,633.65	WATER AND SEWAGE
389146	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$115.29	WATER AND SEWAGE
389147	MONTGOMERY ADVERTISER	\$0.00	\$91.14	\$0.00	ADVERTISING
389148	MUSIC & ARTS	\$0.00	\$4,976.64	\$0.00	STUDENT CLASSRM SUPP
389149	NASCO	\$0.00	\$898.90	\$0.00	STUDENT CLASSRM SUPP
389150	NATIONAL ASSOCIATION OF SCHOOL	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
389151	NRA SOLUTIONS	\$158.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389152	NATIONAL TECHNICAL HONOR	\$0.00	\$60.00	\$0.00	STUDENT EDUCATIONAL
389153	OHC, INC.	\$2,580.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
389154	OLENSKY BROTHERS	\$0.00	\$37,644.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389155	PEARSON ASSESSMENTS	\$0.00	\$891.00	\$0.00	TESTING SUPPLIES
389156	PERDIDO BEACH RESORT	\$0.00	\$859.05	\$0.00	IN-STATE TRAVEL
389157	PIKE COUNTY BOE	\$0.00	\$55,616.67	\$0.00	OTHER PURCHASED SERV
389158	POCKET NURSE	\$0.00	\$495.00	\$0.00	STUDENT EDUCATIONAL
389159	POWERUPEDU	\$0.00	\$4,354.00	\$0.00	STUDENT CLASSRM SUPP
389160	QUALITY LOGO PRODUCTS	\$0.00	\$565.19	\$0.00	PARENT INST SUPPLIES
389161	RESIDENCE INN GRAPEVINE	\$0.00	\$4,879.20	\$0.00	OUT-OF-STATE TRAVEL
389162	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$8,036.25	LEGAL FEES
389163	RETIF OIL & FUEL, LLC.	\$59,149.18	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
389164	RON CLARK ACADEMY	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
389165	RON CLARK ACADEMY	\$0.00	\$2,100.00	\$0.00	REGISTRATION FEES
389166	SEESAW LEARNING, INC.	\$2,500.00	\$0.00	\$0.00	INST SOFTWARE
389167	SHELSKY METAL DETECTOR SALES &	\$4,788.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389168	SOUTH ALABAMA UTILITIES	\$0.00	\$1,473.80	\$18,883.44	NATURAL GAS;WATER AND SEWAGE
389169	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
389170	SOUTHERN REGIONAL EDUCATION	\$525.00	\$0.00	\$0.00	REGISTRATION FEES
389171	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,002.32	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
389172	STARHOUSE MEDIA, LLC	\$0.00	\$1,550.00	\$0.00	STUDENT CLASSRM SUPP
389173	TASSEL DEPOT	\$1,205.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389174	THOMPSON TRACTOR COMPANY, INC.	\$88,044.08	\$0.00	\$0.00	JANITORIAL SUPPLIES
389175	TRADEWINDS ISLAND GRAND RESORT	\$0.00	\$2,170.00	\$0.00	OUT-OF-STATE TRAVEL
389176	UNITED STATES POSTAL SERVICE	\$0.00	\$799.47	\$0.00	POSTAGE
389177	UNITED STATES POSTAL SERVICE	\$592.00	\$0.00	\$0.00	POSTAGE
389178	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$498.00	\$0.00	OTHER PROF ED SERVIC
389179	WALMART/SARALAND	\$0.00	\$0.00	\$457.53	OTHER INST SUPPLIES
389180	WALMART/SARALAND	\$0.00	\$0.00	\$204.56	OTHER INST SUPPLIES
389181	WARD INTERNATIONAL TRUCKS OF	\$1,684,800.00	\$0.00	\$0.00	SCHOOL BUSES
389182	WESTIN PHILADELPHIA	\$0.00	\$1,193.96	\$0.00	OUT-OF-STATE TRAVEL
389183	WESTIN-ATLANTA	\$0.00	\$419.15	\$0.00	OUT-OF-STATE TRAVEL
389184	WESTIN-ATLANTA	\$0.00	\$419.15	\$0.00	OUT-OF-STATE TRAVEL
389185	WILLIAMS, TAKHARII	\$0.00	\$0.00	\$300.00	OTHER INST SUPPLIES
389186	WILLIAMSON HIGH SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
389187	WOODBURN PRESS, LLC	\$0.00	\$2,748.82	\$0.00	PARENT INST SUPPLIES
389188	WRIGHTS CHARTERS, INC.	\$6,500.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
389189	ZOGHBY UNIFORMS	\$0.00	\$50,000.00	\$0.00	OTH NONINST SUPPLIES
389190	AETC REGISTRATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
389191	ALABAMA ASSOC OF SCHOOL NURSES	\$1,225.00	\$0.00	\$0.00	REGISTRATION FEES
389192	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$1,600.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389193	ALACTE GUIDANCE DIVISION	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
389194	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$6,511.99	\$0.00	ARCHITECT/ENGINEERNG
389195	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,835.00	MEDICAL/HEALTH SERVI
389196	ALTAPOINTE HEALTH SYSTEMS INC	\$89,756.58	\$0.00	\$6,826.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
389197	APPLE COMPUTER, INC.	\$10,199.00	\$19,509.50	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OTHER PURCHASED SERV;NON-CAP COMPUTER HDW
389198	AREY JONES EDUCATIONAL	\$0.00	\$41,877.95	\$1,510.32	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
389199	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$17,930.00	MEDICAL/HEALTH SERVI
389200	B & H PHOTO-VIDEO	\$0.00	\$1,703.86	\$0.00	STAFF INST SUPPLIES
389201	BADGEPASS	\$0.00	\$439.40	\$0.00	INST SOFTWARE
389202	BOOM LEARNING	\$0.00	\$3,500.00	\$0.00	NON-CAP COMPUTER HDW
389203	BRAINSRING	\$0.00	\$1,766.05	\$0.00	STUDENT CLASSRM SUPP
389204	CAESARS PALACE	\$0.00	\$9,329.44	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
389205	CLAS	\$0.00	\$596.00	\$0.00	REGISTRATION FEES
389206	COMPLETE SIGNS, LLC.	\$0.00	\$18,644.76	\$0.00	LAND IMPROVEMENT
389207	CONDE SYSTEMS INC	\$578.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389208	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,569.40	\$0.00	OUT-OF-STATE TRAVEL
389209	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,288.15	\$0.00	OUT-OF-STATE TRAVEL
389210	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,288.15	\$0.00	OUT-OF-STATE TRAVEL
389211	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,288.15	\$0.00	OUT-OF-STATE TRAVEL
389212	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,288.15	\$0.00	OUT-OF-STATE TRAVEL
389213	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,569.40	\$0.00	OUT-OF-STATE TRAVEL
389214	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,288.15	\$0.00	OUT-OF-STATE TRAVEL
389215	JAMES B. DONAGHEY, INC.	\$0.00	\$542,884.61	\$0.00	BUILDING IMPROVEMENT
389216	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$127,367.60	BUILDING IMPROVEMENT
389217	FOGMAKER NORTH AMERICA	\$548,416.00	\$321,112.00	\$0.00	OTHER NONCAP EQUIPMT
389218	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
389219	HARBEN, INC	\$65,704.77	\$0.00	\$0.00	OTHER EQUIPMENT
389220	HELPING HANDS THERAPY	\$0.00	\$3,395.00	\$0.00	STUDENT EDUCATIONAL
389221	HOPE KING TEACHING RESOURCES	\$0.00	\$2,995.00	\$0.00	OUT-OF-STATE TRAVEL
389222	IMAGINE LEARNING, INC.	\$0.00	\$566,458.69	\$0.00	SOFTWARE MAINT AGREE
389223	ISTE	\$0.00	\$1,390.00	\$0.00	REGISTRATION FEES
389224	JET SET II, LLC	\$7,921.21	\$0.00	\$0.00	OTHER PROPERTY SERV
389225	KIDS FIRST EDUCATION, LLC	\$0.00	\$606,000.00	\$0.00	STUDENT CLASSRM SUPP
389226	MARENEM INC.	\$0.00	\$343.20	\$0.00	STUDENT EDUCATIONAL
389227	MCDavid JONES ELEMENTARY	\$1,114.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
389228	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$7,810.51	OTHER REFUNDS
389229	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389230	MOHAWK LIFTS LLC	\$0.00	\$140,893.18	\$0.00	OTHER EQUIPMENT
389231	NATIONAL CENTER FOR YOUTH	\$0.00	\$1,937.93	\$0.00	OTHER GEN SUPPLIES
389232	NATIONAL HISTORY DAY, INC.	\$0.00	\$60.00	\$0.00	REGISTRATION FEES
389233	OHC, INC.	\$300.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
389234	PEARSON ASSESSMENTS	\$0.00	\$161.00	\$0.00	STUDENT CLASSRM SUPP
389235	PEEQ TECHNOLOGIES, INC.	\$1,821.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389236	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$0.00	\$1,530.00	OFFICE SUPPLIES
389237	POCKET NURSE	\$1,511.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389238	POINTE ACADEMY, LLC.	\$0.00	\$1,687.50	\$0.00	OTHER PROF ED SERVIC
389239	POSTER STUDIO EXPRESS	\$0.00	\$359.90	\$0.00	STUDENT CLASSRM SUPP
389240	PresenceLearning, Inc.	\$0.00	\$19,982.00	\$0.00	STUDENT EDUCATIONAL
389241	PROJECT LEAD THE WAY, INC.	\$0.00	\$52.00	\$0.00	STAFF INST SUPPLIES
389242	QUALITY LOGO PRODUCTS	\$0.00	\$517.35	\$0.00	OTH NONINST SUPPLIES
389243	Regions Bank	\$1,111.42	\$34,696.60	\$8,169.05	TRANSP-OTH PROVIDERS;OUT-OF-STATE TRAVEL;OTHER PROF ED SERVIC;ADVERTISING;PURCHASED FOOD;STUDENT EDUCATIONAL;REGISTRATION FEES;IN-STATE TRAVEL
389244	RUSH TRUCK MOBILE	\$28,816.27	\$0.00	\$0.00	OTHER PROF SERVICES
389245	SOUTHEASTERN PERFORMANCE APP.	\$0.00	\$0.00	\$153.00	OTH NONINST SUPPLIES
389246	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,805.59	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
389247	YMC ENTERPRISES LLC	\$0.00	\$554.55	\$0.00	IN-STATE TRAVEL
389248	STIVERS FORD LINCOLN INC.	\$0.00	\$127,761.00	\$0.00	SERVICE VEHICLES
389249	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$42,587.00	SERVICE VEHICLES
389250	C SPIRE BUSINESS	\$0.00	\$3,887.80	\$0.00	OTHER NONCAP EQUIPMT
389251	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$1,724.85	\$0.00	TESTING SUPPLIES
389252	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$81,611.25	\$0.00	OTHER PROF ED SERVIC
389253	WEAVER, LARETTA	\$0.00	\$0.00	\$600.00	STUDENT EDUCATIONAL
389254	WESTIN PHILADELPHIA	\$0.00	\$1,591.94	\$0.00	OUT-OF-STATE TRAVEL
389255	WESTIN PHILADELPHIA	\$0.00	\$1,591.94	\$0.00	OUT-OF-STATE TRAVEL
389256	WOODBURN PRESS, LLC	\$0.00	\$638.74	\$0.00	STUDENT CLASSRM SUPP
389257	YOTEL WASHINGTON DC	\$0.00	\$1,560.00	\$0.00	REGISTRATION FEES
389258	ZOGHBY UNIFORMS	\$0.00	\$13,342.53	\$0.00	OTH NONINST SUPPLIES
389259	AASB	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
389260	ACCO BRANDS USA, LLC	\$0.00	\$729.40	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
389261	ACCU-CUT	\$0.00	\$5,000.00	\$0.00	NON-INST EQUIPMENT
389262	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$600.00	IN-STATE TRAVEL
389263	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$324.00	REGISTRATION FEES
389264	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
389265	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$249.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389266	ALABAMA MUSIC EDUCATORS ASSN.	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
389267	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,307,498.70	ELECTRICITY
389268	AMERICAN HEART ASSOCIATION INC	\$330.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
389269	APPLE COMPUTER, INC.	\$9,356.25	\$64,106.95	\$625.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
389270	AREY JONES EDUCATIONAL	\$26,932.27	\$73,274.28	\$2,757.18	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT
389271	ATC HEALTHCARE SERVICES	\$0.00	\$4,675.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
389272	AUBURN UNIV./CONTINUING ED.	\$0.00	\$1,350.00	\$0.00	REGISTRATION FEES
389273	B & H PHOTO-VIDEO	\$0.00	\$4,904.06	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
389274	BALFOUR COMPANY	\$0.00	\$2,635.00	\$0.00	STUDENT EDUCATIONAL
389275	BAND SHOPPE	\$0.00	\$860.55	\$0.00	STUDENT CLASSRM SUPP
389276	BAY AREA CONTRACTING, INC.	\$41,772.00	\$0.00	\$0.00	LAND IMPROVEMENT
389277	BRIAN HARDEN PLUMBING, INC.	\$6,491.20	\$0.00	\$0.00	OTHER PROPERTY SERV
389278	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
389279	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$13,293.03	\$0.00	PURCHASED FOOD
389280	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
389281	CANNELLA, BRUCE	\$0.00	\$0.00	\$1,300.00	OTHER TECHNICAL SERV
389282	CDW GOVERNMENT, LLC	\$17,475.00	\$11,820.00	\$0.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
389283	POWERSCHOOL GROUP LLC	\$0.00	\$649.00	\$0.00	ASSOCIATION DUES
389284	CLAS	\$0.00	\$298.00	\$0.00	REGISTRATION FEES
389285	COLLINS-RHODES ELEMENTARY	\$203.00	\$0.00	\$0.00	OTHER PURCHASED SERV
389286	COLONIAL TRAILWAYS	\$0.00	\$0.00	\$3,978.00	TRANSP-OTH PROVIDERS
389288	DINN BROS., INC	\$0.00	\$0.00	\$447.75	OTHER INST SUPPLIES
389289	DIRT, INCORPORATED	\$752.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
389290	DODGE LEARNING RESOURCES	\$0.00	\$2,359.87	\$0.00	STUDENT CLASSRM SUPP
389291	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$263,892.79	BUILDING IMPROVEMENT
389292	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$396,979.43	BUILDING IMPROVEMENT
389293	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
389294	FRANKLIN COVEY	\$0.00	\$3,600.00	\$0.00	STAFF ED SERVICES
389295	FRAZIER, LEON JR.	\$0.00	\$0.00	\$900.00	OTHER TECHNICAL SERV
389296	FROG STREET PRESS, LLC	\$0.00	\$12,764.97	\$0.00	STUDENT CLASSRM SUPP
389297	GAYLORD NATIONAL RESORT	\$0.00	\$1,505.68	\$0.00	OUT-OF-STATE TRAVEL
389298	GEMINI STUDIOZ, LLC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
389299	GENESIS COUNSELING &	\$0.00	\$1,910.00	\$0.00	STUDENT CLASSRM SUPP
389300	GHJL SERVICE & PAINTING, INC.	\$0.00	\$20,708.00	\$0.00	BUILDING IMPROVEMENT
389301	GHJL SERVICE & PAINTING, INC.	\$4,357.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389302	GLENWOOD, INC.	\$2,100.00	\$0.00	\$0.00	STAFF ED SERVICES

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389303	GOREACT	\$0.00	\$10,350.00	\$0.00	STAFF ED SERVICES
389304	GULF COAST TOURS	\$0.00	\$3,200.00	\$0.00	TRANSP-OTH PROVIDERS
389305	GULF STATE PARK HOTEL & CONVEN	\$0.00	\$0.00	\$824.55	IN-STATE TRAVEL
389306	HAWK, INC	\$0.00	\$17,679.60	\$0.00	OTHER INST SUPPLIES
389307	HENRY, MONICA	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
389308	HOTEL CAPSTONE	\$0.00	\$593.40	\$0.00	IN-STATE TRAVEL
389309	HOTEL CAPSTONE	\$0.00	\$593.40	\$0.00	IN-STATE TRAVEL
389310	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$99,808.00	\$0.00	N-C INSTRUCT EQ <500;N-C FURN & FXT <\$500
389311	HUDL	\$0.00	\$340,500.00	\$0.00	N-C INSTRUCT EQ <500
389312	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$365.47	WATER AND SEWAGE
389313	INTERIOR ELEMENTS, LLC	\$22,187.10	\$0.00	\$2,105.60	OTHER NONCAP EQUIPMT;N-C FURN & FXT <\$500
389314	ISTE	\$0.00	\$770.00	\$0.00	REGISTRATION FEES
389315	JBT POWER OUTDOOR POWER	\$122.40	\$0.00	\$0.00	EQUIP REPAIR & MAINT
389316	JET SET II, LLC	\$26,658.88	\$0.00	\$0.00	OTHER PROPERTY SERV
389317	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$342.46	\$0.00	NON-INST EQUIPMENT
389318	KAPLAN EARLY LEARNING CO.	\$467.10	\$0.00	\$0.00	N-C FURN & FXT <\$500
389319	KENWORTH CORPORATE BILLING	\$39,619.54	\$0.00	\$0.00	VEHICLE PARTS
389320	KING SECURITY SERVICE, LLC.	\$7,144.13	\$6,776.16	\$1,798.80	OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES;OTHER PROF ED SERVIC
389321	KRYTERION, INC	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
389322	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$1,076.40	IN-STATE TRAVEL
389323	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$350.00	OTHER TECHNICAL SERV
389324	MCPHERSON COMPANIES, INC.	\$888.09	\$0.00	\$0.00	OIL AND LUBRICANTS
389325	MEGA REGISTRATION	\$825.00	\$1,485.00	\$0.00	REGISTRATION FEES
389326	MERCHANTS COMPANY, (THE)	\$0.00	\$215,198.59	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
389327	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$600.00	ADVERTISING
389328	MOBILE BAY VISION, LLC	\$0.00	\$494.75	\$0.00	STUDENT EDUCATIONAL
389329	MOBILE SYMPHONY INC.	\$0.00	\$275.00	\$0.00	STUDENT EDUCATIONAL
389330	NEXTECH OPERATIONS, LLC	\$0.00	\$0.00	\$11,000.00	GARBAGE AND WASTE
389331	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$89.11	OTHER PURCHASED SERV
389332	ONSITE AUTO SOLUTIONS	\$0.00	\$0.00	\$782.29	EQUIP REPAIR & MAINT
389333	OREILLY AUTO PARTS	\$3,649.72	\$0.00	\$0.00	VEHICLE PARTS
389334	PEARSON ASSESSMENTS	\$0.00	\$151,961.60	\$0.00	TESTING SUPPLIES
389335	PHILADELPHIA MARRIOTT HOTEL	\$0.00	\$1,319.64	\$0.00	OUT-OF-STATE TRAVEL
389336	PIONEER VALLEY ED. PRESS	\$0.00	\$5,145.00	\$0.00	STUDENT CLASSRM SUPP
389337	POCKET NURSE	\$1,201.68	\$792.91	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
389338	POWERSCHOOL GROUP, LLC.	\$0.00	\$26,086.13	\$0.00	SOFTWARE MAINT AGREE
389339	POWERSCHOOL GROUP, LLC.	\$0.00	\$130.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389340	POWERUPEDU	\$0.00	\$399.00	\$0.00	STUDENT EDUCATIONAL
389341	PRO-ED, INC	\$108.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389342	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$463.20	\$0.00	STUDENT CLASSRM SUPP
389343	PROGRESS LEARNING	\$0.00	\$5,500.35	\$0.00	INST SOFTWARE
389344	PUBLISHERS WAREHOUSE, INC.	\$103.95	\$3,825.00	\$0.00	STUDENT CLASSRM SUPP;REFERENCE MATERIALS
389345	RENAISSANCE LEARNING INC.	\$190,857.00	\$0.00	\$105,258.53	OTHER TECHNICAL SERV
389346	RETIF OIL & FUEL, LLC.	\$123.62	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
389347	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$6,250.00	\$0.00	OTH NONINST SUPPLIES
389348	ROBOLINK, INC.	\$25,159.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389349	SALLY BEAUTY SUPPLY, INC.	\$538.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389350	SAVVAS LEARNING COMPANY LLC	\$0.00	\$29,700.00	\$0.00	STAFF ED SERVICES
389351	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$11,532.90	\$0.00	BLDG IMPMTS < \$50K;N-C FURN & FXT <\$500
389352	SCHOOL OUTFITTERS	\$0.00	\$8,793.32	\$0.00	N-C FURN & FXT <\$500
389353	SENSOR LITERACY	\$0.00	\$5,760.00	\$0.00	STUDENT CLASSRM SUPP
389354	SIGNS AND TAGS, LLC.	\$0.00	\$1,530.00	\$0.00	PARENT INST SUPPLIES
389355	SOUTH ALABAMA UTILITIES	\$0.00	\$209.33	\$2,653.70	WATER AND SEWAGE;NATURAL GAS
389356	SPEECH CORNER LLC	\$195.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389357	STAR SERVICE, INC., OF MOBILE	\$195,219.58	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389358	STARFALL EDUCATION	\$0.00	\$355.00	\$0.00	NON-CAP COMPUTER HDW
389359	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$116,058.00	BUILDING IMPROVEMENT
389360	SWEETWATER SOUND, INC.	\$0.00	\$1,457.64	\$0.00	STUDENT CLASSRM SUPP
389361	SWIVL, INC.	\$0.00	\$72,905.00	\$0.00	STAFF INST SUPPLIES
389362	TEAM ONE COMMUNICATION INC	\$804.60	\$0.00	\$0.00	OTHER GEN SUPPLIES
389363	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
389364	UNIVERSITY OF TEXAS ARLINGTON	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
389365	VEAL CONVENTION SERVICES, INC.	\$0.00	\$0.00	\$200.00	PURCHASED FOOD
389366	Victor Sign & Adv. Co. Inc.	\$3,090.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
389367	VINYL ROOM	\$0.00	\$150.00	\$0.00	STUDENT CLASSRM SUPP
389368	WALTERS CONTROLS, INC.	\$1,311.60	\$88,130.94	\$0.00	BLDG IMPMTS < \$50K;EQUIP MAINT AGREEMTS
389369	WESTERN KENTUCKY UNIVERSITY	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
389370	WESTERN KENTUCKY UNIVERSITY	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
389371	WHITLEY ELEMENTARY SCHOOL	\$412.50	\$0.00	\$0.00	OPERAT TRANSFERS OUT
389372	WILLIAMS, DAVID	\$0.00	\$0.00	\$786.00	OTHER PROPERTY SERV
389373	DERRECK WILLIAMS	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
389374	XTRAMATH	\$0.00	\$500.00	\$0.00	INST SOFTWARE
389375	ACCO BRANDS USA, LLC	\$0.00	\$28.76	\$0.00	STUDENT CLASSRM SUPP
389376	ACCUTRAIN EVENTS, LLC	\$0.00	\$2,400.00	\$0.00	REGISTRATION FEES
389377	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$400.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389378	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
389379	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$275.00	\$0.00	ASSOCIATION DUES
389380	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$275.00	\$0.00	ASSOCIATION DUES
389381	ALABAMA ASSOCIATION OF SCHOOL	\$275.00	\$0.00	\$0.00	REGISTRATION FEES
389382	ALABAMA ASSOCIATION OF SCHOOL	\$275.00	\$0.00	\$0.00	REGISTRATION FEES
389383	ALABAMA INSTITUTE FOR THE	\$981.40	\$0.00	\$0.00	OTHER GEN SUPPLIES
389384	AMERICAN SCHOOL COUNSELOR	\$0.00	\$528.00	\$0.00	STAFF INST SUPPLIES
389385	AMERICAN SCHOOL COUNSELOR	\$0.00	\$1,804.00	\$0.00	REGISTRATION FEES
389386	AMERICAN SCHOOL COUNSELOR	\$0.00	\$528.00	\$0.00	STAFF INST SUPPLIES
389387	APPLE COMPUTER, INC.	\$0.00	\$3,034.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
389388	AREY JONES EDUCATIONAL	\$8,232.72	\$903.20	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
389389	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
389390	ATLANTA MARRIOTT	\$0.00	\$1,005.20	\$0.00	OUT-OF-STATE TRAVEL
389391	ATLANTA MARRIOTT	\$0.00	\$1,408.88	\$0.00	OUT-OF-STATE TRAVEL
389392	ATLANTA MARRIOTT	\$0.00	\$1,005.20	\$0.00	OUT-OF-STATE TRAVEL
389393	ATLANTA MARRIOTT	\$0.00	\$1,005.20	\$0.00	OUT-OF-STATE TRAVEL
389394	B & H PHOTO-VIDEO	\$798.39	\$3,186.46	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
389395	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
389396	BAY CONCRETE, INC.	\$3,699.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
389397	BRETT/ROBINSON GULF CORP	\$0.00	\$1,473.89	\$0.00	IN-STATE TRAVEL
389398	C & B MATERIAL HANDLING, LLC	\$0.00	\$0.00	\$390.82	OTHER TECHNICAL SERV
389399	C & M VITAL CARE	\$0.00	\$477.68	\$0.00	PURCHASED FOOD
389400	COGNIA, INC.	\$0.00	\$0.00	\$100,800.00	STUDENT EDUCATIONAL
389401	COMMUNICATIONS INTERNATIONAL	\$0.00	\$27,353.64	\$0.00	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
389402	CONSCIOUS DISCIPLINE	\$0.00	\$429.00	\$0.00	REGISTRATION FEES
389403	CONTROL SYSTEMS, INC.	\$6,308.43	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389404	COURTYARD TRUSSVILLE	\$0.00	\$919.62	\$0.00	IN-STATE TRAVEL
389405	COURTYARD TRUSSVILLE	\$0.00	\$859.95	\$0.00	IN-STATE TRAVEL
389406	CULLMAN TIMES, THE	\$0.00	\$29.80	\$0.00	ADVERTISING
389407	DANZE 101 STUDIO OF DANCE	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
389408	DISNEY DESTINATIONS, LLC.	\$0.00	\$1,116.00	\$0.00	OUT-OF-STATE TRAVEL
389409	DOUBLE TREE HOTEL SAVANNAH	\$0.00	\$1,239.88	\$0.00	OUT-OF-STATE TRAVEL
389410	DOUBLE TREE HOTEL SAVANNAH	\$0.00	\$1,288.88	\$0.00	OUT-OF-STATE TRAVEL
389411	DOUBLE TREE HOTEL SAVANNAH	\$0.00	\$1,215.56	\$0.00	OUT-OF-STATE TRAVEL
389412	DREAMLAND SKATE CENTER INC	\$0.00	\$640.00	\$0.00	OTHER PURCHASED SERV
389413	EAI EDUCATION	\$0.00	\$40,197.00	\$0.00	STAFF INST SUPPLIES
389414	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$4,887.90	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
389415	EXPLORE CENTER, INC	\$0.00	\$664.00	\$0.00	STUDENT CLASSRM SUPP
389416	FRANKLIN COVEY	\$0.00	\$3,405.12	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
389417	GEMINI STUDIOZ, LLC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
389418	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$365.00	\$0.00	REGISTRATION FEES
389419	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$365.00	\$0.00	REGISTRATION FEES
389420	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$365.00	\$0.00	REGISTRATION FEES
389421	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$365.00	\$0.00	REGISTRATION FEES
389422	GILL, EDITH E.	\$2,200.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
389423	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$5,976.86	\$0.00	STUDENT CLASSRM SUPP
389424	GREENPOINT AG HOLDINGS, LLC	\$1,079.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
389425	GULF COAST TOURS	\$0.00	\$3,152.40	\$0.00	TRANSP-OTH PROVIDERS
389426	GULF COAST TOURS	\$0.00	\$3,161.60	\$0.00	TRANSP-OTH PROVIDERS
389427	GULF COAST TOURS	\$0.00	\$13,500.00	\$0.00	TRANSP-OTH PROVIDERS
389428	GULF SOUTH METALS	\$0.00	\$47,880.00	\$0.00	EXHSTBL LND IMP<\$50K
389429	H&L OUTDOOR SERVICES	\$2,350.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
389430	HAMPTON INN & SUITES	\$0.00	\$2,459.75	\$0.00	IN-STATE TRAVEL
389431	HANOVER RESEARCH COUNCIL LLC	\$0.00	\$100,000.00	\$0.00	SOFTWARE MAINT AGREE
389432	HILTON GARDEN INN SAVANNAH	\$0.00	\$1,307.68	\$0.00	OUT-OF-STATE TRAVEL
389433	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$3,245.00	\$0.00	N-C FURN & FXT <\$500
389434	INTERNATIONAL CENTER FOR	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
389435	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,553.00	\$0.00	IN-STATE TRAVEL
389436	ISTE	\$2,980.00	\$0.00	\$0.00	REGISTRATION FEES
389437	LEARNING TREE, INC., THE	\$22,498.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
389438	LEGO EDUCATION	\$0.00	\$165.45	\$0.00	STUDENT CLASSRM SUPP
389439	LERNER PUBLISHING GROUP	\$1,928.00	\$0.00	\$0.00	LIBRARY BOOKS
389440	LINDAS LEARNING FARM/PLAY PARK	\$340.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
389441	MCWANE SCIENCE CENTER	\$0.00	\$685.00	\$0.00	OTHER PURCHASED SERV
389442	MEGA REGISTRATION	\$0.00	\$1,155.00	\$0.00	REGISTRATION FEES
389443	MEGA REGISTRATION	\$0.00	\$6,435.00	\$0.00	IN-STATE TRAVEL
389444	MEGA REGISTRATION	\$165.00	\$0.00	\$0.00	REGISTRATION FEES
389445	MEGA REGISTRATION	\$1,815.00	\$0.00	\$0.00	STAFF ED SERVICES
389446	MEGA REGISTRATION	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
389447	MIKE HOFFMANS EQUIPMENT	\$1,097.83	\$0.00	\$0.00	OTHER PROF SERVICES
389448	MITCHELL CENTER	\$0.00	\$0.00	\$109,950.00	RENTAL-LAND & BLDG
389449	MURPHY HIGH SCHOOL	\$0.00	\$9,083.20	\$0.00	TRANSP-OTH PROVIDERS
389450	MURPHY HIGH SCHOOL	\$0.00	\$2,708.82	\$0.00	TRANSP-OTH PROVIDERS
389451	MURPHY HIGH SCHOOL	\$0.00	\$420.00	\$0.00	TRANSP-OTH PROVIDERS
389452	National Center For	\$0.00	\$1,127.25	\$0.00	STUDENT EDUCATIONAL

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389453	PAUL FOX EQUIPMENT SERVICE	\$1,560.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
389454	PERDIDO BEACH RESORT	\$0.00	\$1,807.41	\$0.00	IN-STATE TRAVEL
389455	PERDIDO BEACH RESORT	\$0.00	\$1,905.13	\$0.00	IN-STATE TRAVEL
389456	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
389457	PORT CITY TRAILERS, INC.	\$285.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
389458	PRICHARD WATER	\$0.00	\$0.00	\$25,319.99	WATER AND SEWAGE
389459	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
389460	RENAISSANCE LEARNING	\$4,957.21	\$2,130.29	\$0.00	INST SOFTWARE
389461	RENAISSANCE WAVERLY HOTEL	\$0.00	\$1,624.58	\$0.00	OUT-OF-STATE TRAVEL
389462	RENAISSANCE WAVERLY HOTEL	\$0.00	\$2,576.50	\$0.00	OUT-OF-STATE TRAVEL
389463	SAN DIEGO UNIFIED SCHOOL DISTR	\$0.00	\$55,616.67	\$0.00	OTHER PURCHASED SERV
389464	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,858.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
389465	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,993.60	WATER AND SEWAGE
389466	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$37,453.00	SERVICE VEHICLES
389467	U. J. CHEVROLET COMPANY, INC.	\$295.78	\$0.00	\$0.00	OTHER PROF SERVICES
389468	U. S. POST OFFICE	\$0.00	\$580.00	\$0.00	PARENT INST SUPPLIES
389469	WALTERS CONTROLS, INC.	\$262.32	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
389470	WORLD BOOK, INC.	\$623.70	\$0.00	\$0.00	LIBRARY BOOKS
389471	AASB	\$0.00	\$324.00	\$0.00	OTHER PROF ED SERVIC
389472	AETC REGISTRATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
389473	AKJ EDUCATIONAL SERVICES, INC.	\$0.00	\$1,126.76	\$0.00	OTH NONINST SUPPLIES
389474	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
389475	ALABAMA ASSOCIATION OF SCHOOL	\$275.00	\$0.00	\$0.00	REGISTRATION FEES
389476	ALAMO MUSIC CENTER	\$0.00	\$4,599.97	\$0.00	STUDENT CLASSRM SUPP
389477	ALL ABOUT THE WINDOWS	\$0.00	\$3,440.00	\$0.00	OTH NONINST SUPPLIES
389478	AMTAB MANUFACTURING CORP.	\$0.00	\$4,239.00	\$0.00	BUILDING IMPROVEMENT
389479	APPLE COMPUTER, INC.	\$0.00	\$16,818.00	\$0.00	INST SOFTWARE;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
389480	AREY JONES EDUCATIONAL	\$10,077.17	\$0.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
389481	ATC HEALTHCARE SERVICES	\$0.00	\$4,700.00	\$17,654.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
389482	AUBURN UNIV./CONTINUING ED.	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
389483	B & H PHOTO-VIDEO	\$0.00	\$74.05	\$4,660.62	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;NON-CAP COMPUTER HDW
389484	BFC SOLUTIONS	\$26,133.36	\$0.00	\$0.00	MAINTENANCE SUPPLIES
389485	BREAKOUT OPERATING, LLC	\$0.00	\$1,487.50	\$0.00	OTHER PURCHASED SERV
389486	ROBIN BROWN	\$0.00	\$1,335.81	\$0.00	OUT-OF-STATE TRAVEL
389487	CAESARS PALACE	\$0.00	\$1,405.66	\$0.00	OUT-OF-STATE TRAVEL
389488	CALIFORNIA INTL BACCALAUREATE	\$0.00	\$1,245.00	\$0.00	REGISTRATION FEES

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389489	CALL NEWS	\$322.20	\$0.00	\$0.00	ADVERTISING
389490	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$96.06	\$0.00	STUDENT CLASSRM SUPP
389491	CDW GOVERNMENT, LLC	\$121.63	\$0.00	\$1,906.10	STAFF INST SUPPLIES;NON-CAP COMPUTER HDW
389492	CLAS	\$319.00	\$931.00	\$0.00	REGISTRATION FEES
389493	COMMUNICATIONS INTERNATIONAL	\$0.00	\$48,318.75	\$0.00	OTH NONINST SUPPLIES
389494	COMPLETE SIGNS, LLC.	\$0.00	\$8,777.74	\$0.00	LAND IMPROVEMENT
389495	COSMOPOLITAN OF LAS VEGAS	\$0.00	\$2,738.12	\$0.00	OUT-OF-STATE TRAVEL
389496	COSMOPOLITAN OF LAS VEGAS	\$0.00	\$1,890.00	\$0.00	OUT-OF-STATE TRAVEL
389497	COSMOPOLITAN OF LAS VEGAS	\$0.00	\$1,890.00	\$0.00	OUT-OF-STATE TRAVEL
389498	CRANWORKS, INC.	\$989.18	\$0.00	\$0.00	RENTAL-LAND & BLDG
389499	DANCEWEAR SOLUTIONS	\$0.00	\$3,034.63	\$0.00	N-C INSTRUCT EQ <500
389500	DEMCO, INC.	\$1,226.51	\$0.00	\$0.00	LIBRARY BOOKS
389501	EAI EDUCATION	\$0.00	\$378,006.00	\$0.00	STAFF INST SUPPLIES
389502	EASTERN SHORE LANES, INC.	\$0.00	\$2,920.50	\$0.00	OTHER PURCHASED SERV
389503	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$317.29	OTHER NONCAP EQUIPMT
389504	FACTS EDUCATION SOLUTIONS	\$0.00	\$1,198.00	\$0.00	REGISTRATION FEES
389505	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$2,250.00	\$0.00	REGISTRATION FEES
389506	FORMAX	\$0.00	\$0.00	\$1,470.00	EQUIP MAINT AGREEMTS
389507	FRIEDRICHS CUSTOM MFG., INC.	\$0.00	\$15,925.00	\$0.00	OTH NONINST SUPPLIES
389508	GAY, MARY LEE	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
389509	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$83,400.04	\$0.00	N-C INSTRUCT EQ <500
389510	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$1,719.25	\$0.00	IN-STATE TRAVEL
389511	HOLIDAY INN EXPRESS	\$0.00	\$1,463.05	\$0.00	LOCAL DISTRICT TRAVEL
389512	HOTEL CAPSTONE	\$0.00	\$600.32	\$0.00	IN-STATE TRAVEL
389513	HOTEL CAPSTONE	\$0.00	\$783.74	\$0.00	IN-STATE TRAVEL
389514	HOTEL CAPSTONE	\$0.00	\$600.32	\$0.00	IN-STATE TRAVEL
389515	INDIAN SPRINGS ELEMENTARY	\$605.72	\$0.00	\$0.00	OTHER PURCHASED SERV
389516	INTERIOR ELEMENTS, LLC	\$0.00	\$2,691.00	\$559.00	N-C FURN & FXT <\$500;OFFICE SUPPLIES
389517	ISLAND HOUSE HOTEL, THE	\$0.00	\$1,802.35	\$0.00	IN-STATE TRAVEL
389518	ISLAND HOUSE HOTEL, THE	\$2,725.50	\$0.00	\$0.00	REGISTRATION FEES
389519	ISLAND HOUSE HOTEL, THE	\$0.00	\$1,802.35	\$0.00	IN-STATE TRAVEL
389520	ISLAND HOUSE HOTEL, THE	\$0.00	\$1,802.35	\$0.00	IN-STATE TRAVEL
389521	ISLAND HOUSE HOTEL, THE	\$0.00	\$1,802.35	\$0.00	IN-STATE TRAVEL
389522	ISTE	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
389523	ISTE	\$0.00	\$1,490.00	\$0.00	REGISTRATION FEES
389524	JEFFERSON HOTEL PARTNERS	\$554.55	\$0.00	\$0.00	IN-STATE TRAVEL
389525	KENTUCKY ASSOCIATION OF HEALTH	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
389526	KID TENNIS LLC	\$0.00	\$211.00	\$0.00	STUDENT EDUCATIONAL

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389527	LAGNIAPPE	\$272.46	\$0.00	\$0.00	ADVERTISING
389528	MEGA REGISTRATION	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
389529	MEGA REGISTRATION	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
389530	MEGA REGISTRATION	\$825.00	\$0.00	\$0.00	REGISTRATION FEES
389531	MISSISSIPPI AQUARIUM	\$0.00	\$1,230.00	\$0.00	OTHER PURCHASED SERV
389532	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,690.00	\$0.00	STUDENT EDUCATIONAL
389533	NCTM: NATIONAL COUNCIL OF	\$0.00	\$516.00	\$0.00	REGISTRATION FEES
389534	OHC, INC.	\$660.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
389535	OLE PETE KEY, INC.	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
389536	OLENSKY BROTHERS	\$0.00	\$9,000.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
389537	PARIS LAS VEGAS	\$0.00	\$4,352.70	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
389538	Ritz Carlton Atlanta	\$0.00	\$2,283.18	\$0.00	OUT-OF-STATE TRAVEL
389539	SERVPRO OF MOBILE	\$0.00	\$0.00	\$49,344.58	BLDG IMPMTS < \$50K
389540	SONIC TOOLS	\$0.00	\$594.00	\$0.00	OTHER NONCAP EQUIPMT
389541	SOUTHERN REGIONAL EDUCATION	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
389542	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,201.75	\$0.00	IN-STATE TRAVEL
389543	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,180.85	\$0.00	IN-STATE TRAVEL
389544	SWEETWATER SOUND, INC.	\$0.00	\$2,257.99	\$0.00	N-C INSTRUCT EQ <500
389545	THE ALAMITE TUSCALOOSA	\$0.00	\$584.20	\$0.00	IN-STATE TRAVEL
389546	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
389547	TOOLS F READING, LLC	\$0.00	\$2,085.00	\$0.00	STUDENT CLASSRM SUPP
389548	TOWNPLACE SUITES BY MARRIOTT	\$0.00	\$893.55	\$0.00	OUT-OF-STATE TRAVEL
389549	TRADEWINDS ISLAND GRAND RESORT	\$0.00	\$1,736.00	\$0.00	OUT-OF-STATE TRAVEL
389550	TREASURE BAY, INC.	\$0.00	\$1,324.24	\$0.00	LIBRARY BOOKS
389551	UNIVERSITY OF ALABAMA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
389552	UNIVERSITY OF ALABAMA	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
389553	UNIVERSITY OF ALABAMA	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
389554	WALT DISNEY WORLD SWAN AND	\$0.00	\$1,278.00	\$0.00	OUT-OF-STATE TRAVEL
389555	WONDERWORKS	\$0.00	\$2,159.20	\$0.00	OTHER PURCHASED SERV
900018143	ADAMS, EARL	\$171.02	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018144	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$37.99	LOCAL DISTRICT TRAVEL
900018145	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$318.07	LOCAL DISTRICT TRAVEL
900018146	ASHMORE, BRYAN	\$0.00	\$0.00	\$104.80	OUT-OF-STATE TRAVEL
900018147	BALIUS, KEVIN	\$0.00	\$0.00	\$47.49	LOCAL DISTRICT TRAVEL
900018148	BELSON CURTESS	\$0.00	\$0.00	\$1,131.84	LOCAL DISTRICT TRAVEL
900018149	BENEFIELD, JONNEL R	\$0.00	\$304.71	\$0.00	LOCAL DISTRICT TRAVEL
900018150	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$87.12	OUT-OF-STATE TRAVEL

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900018151	BOLDEN, DARWIN	\$0.00	\$661.76	\$0.00	LOCAL DISTRICT TRAVEL
900018152	BRYANT, PAMELA K.	\$0.00	\$291.54	\$0.00	LOCAL DISTRICT TRAVEL
900018153	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$164.11	LOCAL DISTRICT TRAVEL
900018154	CALLISTER, ALEX G.	\$222.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018155	CLUTE, JANET	\$0.00	\$91.05	\$0.00	LOCAL DISTRICT TRAVEL
900018156	CRAIG, LAKENDA D	\$0.00	\$0.00	\$307.46	LOCAL DISTRICT TRAVEL
900018157	Davis, Anika	\$0.00	\$94.65	\$0.00	LOCAL DISTRICT TRAVEL
900018158	MARIANNE ELLISOR	\$0.00	\$453.44	\$158.84	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900018159	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$272.32	LOCAL DISTRICT TRAVEL
900018160	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$296.12	LOCAL DISTRICT TRAVEL
900018161	ENGLISH, NYDIA	\$0.00	\$458.27	\$0.00	IN-STATE TRAVEL
900018162	EVANS, DANA	\$0.00	\$0.00	\$218.44	LOCAL DISTRICT TRAVEL
900018163	FARRELL, ROSEMARI	\$51.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018164	FORD, CRISTIN L.	\$0.00	\$0.00	\$36.68	LOCAL DISTRICT TRAVEL
900018165	FOSTER, KATHY B.	\$0.00	\$0.00	\$82.53	LOCAL DISTRICT TRAVEL
900018166	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$114.95	LOCAL DISTRICT TRAVEL
900018167	GITHINJI, ANN W	\$0.00	\$453.31	\$0.00	OUT-OF-STATE TRAVEL
900018168	HARDEMAN, STACY	\$0.00	\$14.41	\$0.00	LOCAL DISTRICT TRAVEL
900018169	HARDMAN, AUDREY	\$0.00	\$60.26	\$0.00	LOCAL DISTRICT TRAVEL
900018170	HAWKINS, DANA W.	\$0.00	\$133.30	\$189.43	LOCAL DISTRICT TRAVEL;STUDENT CLASSRM SUPP
900018171	HENDERSON, KAREN A.	\$0.00	\$0.00	\$98.25	LOCAL DISTRICT TRAVEL
900018172	HOLLEY, PAULETTE	\$0.00	\$0.00	\$418.99	IN-STATE TRAVEL
900018173	QUINTIN HOWARD	\$0.00	\$0.00	\$49.00	OTHER GEN SUPPLIES
900018174	HUDSON, MICHAEL	\$0.00	\$0.00	\$304.12	ASSOCIATION DUES;LOCAL DISTRICT TRAVEL
900018175	IRBY, CHARITA	\$0.00	\$23.06	\$0.00	LOCAL DISTRICT TRAVEL
900018176	JAMES, TAMMY	\$0.00	\$129.69	\$0.00	LOCAL DISTRICT TRAVEL
900018177	KVALHEIM, KEN	\$147.98	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018178	LACKEY, JAMES H.	\$124.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018179	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$153.99	LOCAL DISTRICT TRAVEL
900018180	LE, HOANG THAO	\$239.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018181	LE, TIFFANY	\$46.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018182	JEANNE LIVINGSTON	\$0.00	\$0.00	\$350.43	LOCAL DISTRICT TRAVEL
900018183	LLOYD, DARRA D.	\$0.00	\$45.20	\$0.00	LOCAL DISTRICT TRAVEL
900018184	LOTT, YVONNE M.	\$147.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018185	LOWE, KIMBERLY M.	\$0.00	\$61.57	\$0.00	LOCAL DISTRICT TRAVEL
900018186	ROBERT BRADLEY LOWELL	\$0.00	\$0.00	\$154.49	STAFF INST SUPPLIES
900018187	LOWRY, MELANIE A	\$108.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018188	McHaney Tracy	\$22.27	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

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900018189	TERRIA D. MOORE	\$0.00	\$268.29	\$0.00	LOCAL DISTRICT TRAVEL
900018190	MURRILL, MARLA	\$0.00	\$235.15	\$0.00	LOCAL DISTRICT TRAVEL
900018191	Nelson, Shirley	\$0.00	\$117.25	\$0.00	LOCAL DISTRICT TRAVEL
900018192	NOBLES, SHANNON TAYLOR	\$0.00	\$604.09	\$125.96	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900018193	SIM OAKLEY	\$377.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018194	ODOM, COREY T.	\$0.00	\$107.16	\$0.00	LOCAL DISTRICT TRAVEL
900018195	OVERSTREET, BRIAN	\$427.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018196	AMY PARKER	\$0.00	\$258.34	\$69.95	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900018197	PARKER, REGINA R.	\$0.00	\$1,491.13	\$0.00	OUT-OF-STATE TRAVEL
900018198	PAYNE, JESSICA	\$0.00	\$0.00	\$75.59	LOCAL DISTRICT TRAVEL
900018199	PEREZ, SHANNON D.	\$0.00	\$0.00	\$41.13	LOCAL DISTRICT TRAVEL
900018200	PERRY, MATTHEW	\$0.00	\$507.64	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900018201	PLEASURE, TIFFANY A	\$328.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018202	PURVIS, FATIMA C.	\$0.00	\$260.00	\$0.00	REGISTRATION FEES
900018203	REEVES, VANESSA C.	\$0.00	\$28.17	\$0.00	LOCAL DISTRICT TRAVEL
900018204	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$42.58	LOCAL DISTRICT TRAVEL
900018205	REYNOLDS, AMY H.	\$0.00	\$0.00	\$306.15	LOCAL DISTRICT TRAVEL
900018206	SHAW, CHERNICK C.	\$0.00	\$0.00	\$141.81	LOCAL DISTRICT TRAVEL
900018207	Steiner Irina	\$0.00	\$232.00	\$0.00	REGISTRATION FEES
900018208	STEVENS, YVETTE F.	\$0.00	\$0.00	\$90.19	LOCAL DISTRICT TRAVEL
900018209	KATHY SULLIVAN	\$0.00	\$308.91	\$0.00	OUT-OF-STATE TRAVEL
900018210	TERRY, ERIC J.	\$95.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018211	THIGPEN, CHARLENE	\$0.00	\$231.87	\$0.00	LOCAL DISTRICT TRAVEL
900018212	THORNTON SR., JOHNNY R.	\$73.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018213	TUCKER, MELODY H	\$0.00	\$0.00	\$254.07	LOCAL DISTRICT TRAVEL
900018214	TULLIS, DOROTHY	\$0.00	\$75.77	\$84.50	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900018215	TURNER DEBBIE T	\$0.00	\$0.00	\$278.50	LOCAL DISTRICT TRAVEL
900018216	WILLIAMS, ANTONIO T.	\$0.00	\$395.23	\$0.00	IN-STATE TRAVEL
900018217	JENNIFER A. WILLIAMS	\$0.00	\$390.79	\$0.00	OUT-OF-STATE TRAVEL
900018218	WILSON, LISA	\$0.00	\$209.75	\$0.00	OUT-OF-STATE TRAVEL
900018219	Wright, Shelia	\$0.00	\$520.43	\$0.00	OUT-OF-STATE TRAVEL
900018220	ABRAMS, ERICA F	\$0.00	\$73.36	\$0.00	LOCAL DISTRICT TRAVEL
900018221	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$140.89	LOCAL DISTRICT TRAVEL
900018222	AKEY LEIGH ANNE	\$0.00	\$0.00	\$212.91	LOCAL DISTRICT TRAVEL
900018223	ALLRED, JESSICA S	\$0.00	\$0.00	\$204.49	LOCAL DISTRICT TRAVEL
900018224	BAILEY, EVA JOANN	\$0.00	\$39.30	\$0.00	LOCAL DISTRICT TRAVEL
900018225	BALIUS, KEVIN	\$0.00	\$0.00	\$91.70	LOCAL DISTRICT TRAVEL
900018226	Baucom, Janelle S.	\$440.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

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900018227	BJORKLUND, VIRGINIA G.	\$0.00	\$176.59	\$0.00	LOCAL DISTRICT TRAVEL
900018228	Brazil,Tyrannace	\$0.00	\$349.77	\$0.00	LOCAL DISTRICT TRAVEL
900018229	Brooks Shannan C.	\$0.00	\$0.00	\$336.67	LOCAL DISTRICT TRAVEL
900018230	BURNEY, KYLE	\$0.00	\$241.17	\$0.00	LOCAL DISTRICT TRAVEL
900018231	CALAMETTI, JESSICA A	\$101.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018232	COLLIER, MELISSA	\$95.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018233	CORBIN, VALENCIA	\$15.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018234	CRAIG, LAKENDA D	\$0.00	\$0.00	\$578.02	LOCAL DISTRICT TRAVEL
900018235	CRIMINALE, KENIA	\$0.00	\$576.11	\$0.00	LOCAL DISTRICT TRAVEL
900018236	ASHLEY DAIGLE	\$972.16	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018237	DAUGHDRILL, ANGELA	\$0.00	\$0.00	\$178.42	LOCAL DISTRICT TRAVEL
900018238	DIXON. KATABRA	\$0.00	\$0.00	\$1,301.45	OUT-OF-STATE TRAVEL
900018239	DORMINEY, LORI D.	\$0.00	\$0.00	\$319.64	LOCAL DISTRICT TRAVEL
900018240	DRUHAN, ANGIE	\$0.00	\$234.49	\$0.00	LOCAL DISTRICT TRAVEL
900018241	KING, JONATHAN O.	\$749.78	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018242	KNAPP, PATRICIA	\$0.00	\$479.39	\$0.00	LOCAL DISTRICT TRAVEL
900018243	Mather, Apryle Coats	\$738.73	\$0.00	\$0.00	IN-STATE TRAVEL
900018244	MCGALLAGHER, PEGGY	\$0.00	\$229.08	\$0.00	OUT-OF-STATE TRAVEL
900018245	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$177.31	LOCAL DISTRICT TRAVEL
900018246	WILYNDRA MOSS	\$0.00	\$341.30	\$0.00	OUT-OF-STATE TRAVEL
900018247	POWELL, ANDREA M.	\$0.00	\$901.45	\$0.00	OUT-OF-STATE TRAVEL
900018248	RUFFIN, LINDA MINTER	\$0.00	\$220.47	\$0.00	LOCAL DISTRICT TRAVEL
900018249	WEAVER, TIFFANY L.	\$0.00	\$290.12	\$0.00	IN-STATE TRAVEL
900018250	Barrow, Robert	\$992.31	\$0.00	\$0.00	IN-STATE TRAVEL
900018251	BATTLES, RACHEAL L.	\$0.00	\$152.49	\$0.00	OUT-OF-STATE TRAVEL
900018252	BAXTER, RACHEL H.	\$0.00	\$239.16	\$0.00	OUT-OF-STATE TRAVEL
900018253	Beattie, Tim	\$0.00	\$1,264.41	\$0.00	IN-STATE TRAVEL
900018254	BRANCH, JAMESON	\$71.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900018255	BUMPERS, CHAPMAN KAREN	\$0.00	\$206.24	\$0.00	OUT-OF-STATE TRAVEL
900018256	BURNEY, KYLE	\$0.00	\$604.57	\$0.00	OUT-OF-STATE TRAVEL
900018257	BURNS, DENIESE L	\$479.84	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900018258	CHEEK, ERIKA	\$0.00	\$0.00	\$85.37	ITEMS FOR RESALE
900018259	COLEMAN, ANTONIO	\$531.67	\$0.00	\$0.00	IN-STATE TRAVEL
900018260	CROW, HOWARD D.	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018261	FREELAND, JENNIFER	\$0.00	\$1,504.89	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900018262	HADLEY, JASON	\$0.00	\$0.00	\$37.48	LOCAL DISTRICT TRAVEL;IN-STATE TRAVEL
900018263	HENSON, LAUREN B	\$0.00	\$310.80	\$0.00	LOCAL DISTRICT TRAVEL
900018264	Julie Morgan	\$0.00	\$0.00	\$23.00	OFFICE SUPPLIES

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900018265	PARENT, TANYA	\$0.00	\$856.04	\$0.00	IN-STATE TRAVEL
900018266	PHILIPS, RENA	\$0.00	\$0.00	\$642.82	ADVERTISING
900018267	Frank Rankin, Jr	\$0.00	\$355.41	\$0.00	IN-STATE TRAVEL
900018268	ROBINSON, SHAQUANAH	\$0.00	\$2,037.17	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900018269	ROSS, MICAELA M.	\$0.00	\$189.39	\$0.00	OUT-OF-STATE TRAVEL
900018270	SMITH, STACI CAMMACK	\$617.03	\$0.00	\$0.00	IN-STATE TRAVEL
900018271	WEAVER, TIFFANY L.	\$0.00	\$407.87	\$0.00	IN-STATE TRAVEL
900018272	WILLIAMS, JEMINA M.	\$0.00	\$1,138.57	\$0.00	IN-STATE TRAVEL
900018273	LORI ZIRLOTT	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018274	BATTISTE, ANGELIA I.	\$0.00	\$417.09	\$0.00	OUT-OF-STATE TRAVEL
900018275	CATHI CLARKE	\$0.00	\$0.00	\$42.50	ITEMS FOR RESALE
900018276	CONNER, JAMERICA R.	\$0.00	\$176.04	\$0.00	IN-STATE TRAVEL
900018277	DUTTON, LINDA	\$0.00	\$51.13	\$0.00	IN-STATE TRAVEL
900018278	Phaedra Taylor Fox	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900018279	LOVETT, TISMARH	\$48.57	\$0.00	\$0.00	OTHER GEN SUPPLIES
900018280	MITCHELL, JOHATHAN D.	\$105.20	\$0.00	\$0.00	IN-STATE TRAVEL
900018281	Nathaniel L Smith	\$0.00	\$0.00	\$16.00	IN-STATE TRAVEL
900018282	TUCKER, MELODY H	\$0.00	\$0.00	\$153.50	STAFF INST SUPPLIES
900018283	LORI ZIRLOTT	\$0.00	\$0.00	\$326.33	ADVERTISING
		\$6,902,846.75	\$8,723,453.23	\$5,050,993.38	