

**MOBILE COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2025 - 04/30/2025**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405477	AETC REGISTRATION	\$420.00	\$0.00	\$0.00	REGISTRATION FEES
405478	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
405479	ALABAMA BEST PRACTICE CENTER	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
405480	ALABAMA JAG	\$0.00	\$14,105.00	\$0.00	REGISTRATION FEES
405481	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$30,362.68	LAND IMPROVEMENT
405482	ANDERSON, MICHAEL P JR	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405483	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$7,000.00	OTHER PROF SERVICES
405484	APPLE COMPUTER, INC.	\$16,680.10	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
405485	AREY JONES EDUCATIONAL	\$17,920.06	\$7,583.20	\$467.63	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
405486	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$9,875.00	\$0.00	ASSOCIATION DUES
405487	B & B APPLIANCE PARTS	\$243.77	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405488	B & H PHOTO-VIDEO	\$2,443.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405489	BAGBY & RUSSELL ELECTRIC CO	\$142,489.14	\$65,663.18	\$0.00	OTHER NONCAP EQUIPMT;NON-CAPITALIZED AUDI;OTHER PURCHASED SERV
405490	BAILEY EDUCATION GROUP, LLC	\$0.00	\$12,750.00	\$0.00	STAFF ED SERVICES
405491	BAILEY, CEDRIC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405492	BEESON, SIMEON LEE, III	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405493	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$590.00	\$0.00	REGISTRATION FEES
405494	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405495	BLOSSMAN GAS	\$38,048.50	\$0.00	\$0.00	FUEL-OTHER
405496	BOUTRIES, BARNEY EUGENE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405497	BOZELL, JAMIE L	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405498	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
405499	BUCK, PHILLIP W.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405500	BUILDERS FIRSTSOURCE, INC.	\$30.24	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405501	CAESARS PALACE	\$0.00	\$7,091.85	\$0.00	OUT-OF-STATE TRAVEL
405502	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405503	CDW GOVERNMENT, LLC	\$4,999.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405504	CLAS	\$0.00	\$619.00	\$0.00	REGISTRATION FEES
405505	CLAS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
405506	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
405507	CONCRETE CONSTRUCTION	\$1,850.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405508	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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405509	COURTYARD BY MARRIOTT	\$2,737.83	\$3,720.91	\$0.00	OUT-OF-STATE TRAVEL
405510	CRAWFORD ELECTRIC SUPPLY	\$15,084.68	\$0.00	\$662.48	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
405511	DAGG, SCOTT R.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405512	DEMCO, INC.	\$1,088.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405513	DIRT, INCORPORATED	\$245.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
405514	DUBOSE, LADERRICK O	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405515	ELEVATE CONSULTING &	\$0.00	\$2,700.00	\$0.00	STAFF ED SERVICES
405516	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405517	ENVIRONMENTAL CENTER	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
405518	ESTES, PAULA L.	\$3,640.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
405519	EXPLOREUM SCIENCE CENTER	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
405520	FACTS EDUCATION SOLUTIONS	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
405521	FEEDING THE GULF COAST	\$864.32	\$0.00	\$0.00	PURCHASED FOOD
405522	FERGUSON ENTERPRISES, INC.	\$3,681.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES
405523	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.90	\$0.00	OUT-OF-STATE TRAVEL
405524	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
405525	GOFF, LAWRENCE VINCENT JR	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405526	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,777.54	WATER AND SEWAGE
405527	HADAWAY, CHRIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405528	HENRY, MONICA	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
405529	HERFF JONES, INC.	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
405530	HILTON BALTIMORE	\$0.00	\$1,269.07	\$0.00	OUT-OF-STATE TRAVEL
405531	HOPE KING TEACHING RESOURCES	\$0.00	\$3,195.00	\$0.00	REGISTRATION FEES
405532	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
405533	HOPE KING TEACHING RESOURCES	\$0.00	\$20.00	\$0.00	OUT-OF-STATE TRAVEL
405534	HOWARD TECHNOLOGY SOLUTIONS	\$27,002.00	\$323.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
405535	CENTER FOR MODEL SCHOOLS	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
405536	ISTE	\$795.00	\$0.00	\$0.00	REGISTRATION FEES
405537	JET SET II, LLC	\$34,018.20	\$0.00	\$0.00	OTHER PROPERTY SERV
405538	JOHNSON CONTROLS FIRE	\$1,906.08	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405539	JUST RIGHT SOLUTIONS, INC.	\$769.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405540	KIMBROUGH, BRYANT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405541	KING SECURITY SERVICE, LLC.	\$33,071.04	\$0.00	\$0.00	OTHER PURCHASED SERV
405542	LAW, WILLIE JANARD	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405544	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$14,621.38	\$57,664.88	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
405545	MAKERS EMPIRE, INC	\$0.00	\$824.00	\$0.00	INST SOFTWARE
405546	MARINE RESOURCES DEVELOPMENT	\$0.00	\$6,800.00	\$0.00	REGISTRATION FEES
405547	MARLIN, DANIEL LEE	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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405548	MARRIOTT SAN ANTONIO	\$0.00	\$7,626.25	\$0.00	OUT-OF-STATE TRAVEL
405549	MEGA REGISTRATION	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
405550	MEGA REGISTRATION	\$0.00	\$1,350.00	\$0.00	REGISTRATION FEES
405551	MEGA REGISTRATION	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
405552	MEGA REGISTRATION	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
405553	MIMS, BRYAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405554	MOBILE COUNTY TRAINING SCHOOL	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
405555	MOBILE COUNTY WATER & FIRE	\$0.00	\$850.92	\$20,956.81	WATER AND SEWAGE
405556	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
405557	MORROW, WILLIAM R	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405558	NATIONAL RESTAURANT	\$0.00	\$13,160.48	\$0.00	TESTING SUPPLIES
405559	NATIONAL TECHNICAL HONOR	\$1,370.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
405560	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405561	NEILSEN, BENJAMIN T	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405562	NILES, ARCHIE LEE JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405563	OLENSKY BROTHERS	\$6,627.40	\$8,181.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
405564	PARK AT OWA	\$0.00	\$2,500.00	\$0.00	TRANSP-OTH PROVIDERS
405565	PERDIDO BEACH RESORT	\$0.00	\$1,165.80	\$0.00	IN-STATE TRAVEL
405566	PETTAWAY, ANNIE	\$4,093.56	\$0.00	\$0.00	STUDENT EDUCATIONAL
405567	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$798.93	\$0.00	LEASES
405568	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,629.34	\$0.00	POSTAGE
405569	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405570	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$60.00	REGISTRATION FEES
405571	RENAISSANCE LEARNING INC.	\$1,314.41	\$0.00	\$0.00	INST SOFTWARE
405572	RETIF OIL & FUEL, LLC.	\$13,002.12	\$0.00	\$64,881.73	FUEL-DIESEL;FUEL-GASOLINE
405573	ROBINSON, ANDREW	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405574	SMITH, JASON HUNTER	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405575	SOUTH ALABAMA UTILITIES	\$0.00	\$1,671.81	\$6,365.10	NATURAL GAS;WATER AND SEWAGE
405576	SPRINGHILL SUITES @ THE WHARF	\$2,575.20	\$0.00	\$0.00	IN-STATE TRAVEL
405577	STATE OF ALABAMA BOARD OF	\$0.00	\$450.00	\$0.00	TESTING SUPPLIES
405578	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$467.00	PREPAID ITEMS
405579	SUPERIOR TEXT	\$6,300.00	\$0.00	\$0.00	OTHER EQUIPMENT;N-C INSTRUCT EQ <500
405580	TRAINERS WAREHOUSE	\$0.00	\$1,658.26	\$0.00	STUDENT CLASSRM SUPP
405581	TRUCK EQUIPMENT SALES INC	\$981.23	\$0.00	\$0.00	OTHER GEN SUPPLIES
405582	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
405583	ULINE SHIPPING SUPPLIES	\$0.00	\$3,123.81	\$0.00	STUDENT CLASSRM SUPP
405584	UNITED STATES POSTAL SERVICE	\$0.00	\$292.00	\$0.00	STUDENT CLASSRM SUPP

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405585	UNITI FIBER LLC	\$1,062.20	\$0.00	\$0.00	INST SOFTWARE;OTHER INST SUPPLIES;STAFF INST SUPPLIES
405586	USI EDUCATION & GOV.SALES	\$495.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405587	UTILITIES BOARD FOR THE CITY	\$0.00	\$933.27	\$5,892.91	WATER AND SEWAGE
405588	VERIZON	\$36,777.59	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
405589	VISION INTEGRATION SERVICES	\$9,255.00	\$0.00	\$0.00	OTHER EQUIPMENT
405590	WALTERS CONTROLS, INC.	\$8,349.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405591	WERNER, ANNA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405592	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405593	WILSON, CJ	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405594	WRIGHT, KENDRICK	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405595	zLabs Inc. (SCUTA)	\$0.00	\$7,850.00	\$0.00	STAFF ED SERVICES
405596	A+ COLLEGE READY	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
405597	ACCU-CUT	\$604.45	\$75.53	\$0.00	STUDENT CLASSRM SUPP
405598	ALABAMA ASSOCIATION OF SCHOOL	\$2,040.00	\$0.00	\$0.00	REGISTRATION FEES
405599	ALBA MIDDLE SCHOOL	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
405600	ALTAPOINTE HEALTH SYSTEMS INC	\$82,676.92	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
405601	AMAZON CAPITAL SERVICES, INC	\$1,129.34	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER INST SUPPLIES
405602	APPLE COMPUTER, INC.	\$1,099.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
405603	AREY JONES EDUCATIONAL	\$0.00	\$7,328.70	\$0.00	NON-CAP COMPUTER HDW
405604	B & H PHOTO-VIDEO	\$5,327.20	\$0.00	\$1,517.52	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
405605	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$295.00	\$0.00	REGISTRATION FEES
405606	BLICK ART MATERIALS	\$0.00	\$332.28	\$0.00	STAFF INST SUPPLIES
405608	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,799.90	\$0.00	STUDENT CLASSRM SUPP
405609	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$2,400.00	OTHER TECHNICAL SERV
405610	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,117.00	OTHER TECHNICAL SERV
405611	CLAS	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
405612	CLEARLY SPEAKING, INC.	\$0.00	\$3,797.50	\$0.00	STUDENT EDUCATIONAL
405613	COLLINS-RHODES ELEMENTARY	\$0.00	\$649.00	\$0.00	ASSOCIATION DUES
405614	CONTROL SYSTEMS, INC.	\$30,606.63	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405615	CRAWFORD ELECTRIC SUPPLY	\$874.41	\$0.00	\$203.46	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
405616	DEMCO, INC.	\$641.00	\$0.00	\$0.00	LIBRARY BOOKS
405617	ALABAMA AVIATION ED CENTER INC	\$2,418.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
405618	GAMBLE, AMRON	\$0.00	\$0.00	\$670.46	CK EXCHANGE CLR ACCT
405619	GOODWILL GULF COAST	\$32,760.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
405620	GOVDEALS	\$0.00	\$0.00	\$291.34	OTHER PROPERTY SERV
405621	GRAY LOCAL MEDIA	\$0.00	\$0.00	\$2,095.00	ADVERTISING
405622	GULF COAST TOURS	\$0.00	\$3,275.00	\$0.00	TRANSP-OTH PROVIDERS

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405623	HAMPTON INN ORANGE BEACH	\$0.00	\$554.80	\$0.00	IN-STATE TRAVEL
405624	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$6,428.00	OTHER PROF SERVICES
405625	HAWK, INC	\$0.00	\$77.40	\$0.00	FOOD PROCESSING SUPP
405626	HOSPITAL EDUCATOR & ACADEMIC	\$795.00	\$0.00	\$0.00	REGISTRATION FEES
405627	HOWELL FENCING	\$66,985.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
405628	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,278.24	\$0.00	IN-STATE TRAVEL
405629	ISLAND HOUSE HOTEL, THE	\$0.00	\$7,400.80	\$0.00	IN-STATE TRAVEL
405630	J.M. RAWLS, L.L.C.	\$33,240.00	\$0.00	\$0.00	LAND IMPROVEMENT
405631	JAY EUBANKS TREE SERVICE	\$4,000.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
405632	JAY EUBANKS TREE SERVICE	\$1,770.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
405633	JONES SCHOOL SUPPLY CO, INC.	\$789.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405634	JW GRAD SERVICES	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
405635	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$6,328.90	OTHER PURCHASED SERV
405636	LEGO EDUCATION	\$1,319.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405637	LINDAS LEARNING FARM/PLAY PARK	\$480.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405638	MAINLINE CHARTERS	\$0.00	\$0.00	\$1,110.42	IN-STATE TRAVEL
405639	MARTIN, JACQUELINE A.	\$0.00	\$4,270.00	\$0.00	STUDENT EDUCATIONAL
405640	MEGA REGISTRATION	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
405641	MEGA REGISTRATION	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
405642	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$195,957.46	WATER AND SEWAGE
405643	NATIONAL TECHNICAL HONOR	\$1,240.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
405644	NATIONAL TECHNICAL HONOR	\$1,750.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
405645	PERDIDO BEACH RESORT	\$0.00	\$2,329.28	\$0.00	IN-STATE TRAVEL
405646	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$471.75	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
405647	POWER OF ICU	\$0.00	\$2,499.00	\$0.00	INST SOFTWARE
405648	REES CONSULTING LLC	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
405649	RON CLARK ACADEMY	\$0.00	\$1,075.00	\$0.00	REGISTRATION FEES
405650	SCANTRON	\$3,726.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
405651	SOUTHERN LIT EVENTS, LLC	\$0.00	\$0.00	\$200.00	ADVERTISING
405652	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
405653	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,545.12	\$0.00	IN-STATE TRAVEL
405654	TECHSMITH CORP	\$0.00	\$0.00	\$588.00	DATA PROCESSING SUPP
405655	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$1,039.91	WATER AND SEWAGE
405656	WHARF RENTAL MANAGEMENT LLC	\$0.00	\$4,508.22	\$0.00	IN-STATE TRAVEL
405657	WILLIAMS, DAVID	\$0.00	\$0.00	\$3,083.33	OTHER PROPERTY SERV
405658	WILLIAMS, DAVID	\$0.00	\$0.00	\$1,509.51	OTHER PROPERTY SERV
405659	WILLIAMS, DAVID	\$0.00	\$0.00	\$29.97	OTHER PROPERTY SERV
405660	YOUTHLIGHT, INC.	\$0.00	\$412.87	\$0.00	STUDENT CLASSRM SUPP

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405661	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
405662	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$991,730.08	OPERAT TRANSFERS OUT
405663	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$25,953.53	OPERAT TRANSFERS OUT
405664	ALABAMA JAG	\$200.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
405665	ALABAMA JLDC	\$0.00	\$7,875.00	\$0.00	REGISTRATION FEES
405666	ALABAMA POWER	\$6,475.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405667	ALABAMA POWER COMPANY	\$23,478.04	\$0.00	\$0.00	ELECTRICITY
405668	ALL ABOUT THE WINDOWS	\$3,777.07	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405669	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$4,407.22	LAND IMPROVEMENT
405670	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$6,768.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
405671	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405672	ANDERSON, TIMOTHY ERIC JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405673	APPLE COMPUTER, INC.	\$17,135.85	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
405674	AREY JONES EDUCATIONAL	\$21,873.93	\$5,440.68	\$0.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
405675	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$6,000.00	OTHER TECHNICAL SERV
405676	B & B APPLIANCE PARTS	\$7.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405677	B & H PHOTO-VIDEO	\$8,530.43	\$0.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
405678	BADGEPASS	\$388.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
405679	BAGBY & RUSSELL ELECTRIC CO	\$45,508.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405680	BEYOND PLAY, LLC	\$526.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405681	BJOREM SPEECH PUBLICATIONS	\$555.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405682	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405683	BOUTRIES, BARNEY EUGENE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405684	BOYS AND GIRLS CLUBS OF SOUTH	\$38,733.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
405685	BOZELL, JAMIE L	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405686	BRETT/ROBINSON GULF CORP	\$0.00	\$2,040.93	\$0.00	IN-STATE TRAVEL
405687	BRYANT, CLAYTON M.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405688	BUCK, PHILLIP W.	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405689	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$13,380.26	\$0.00	PURCHASED FOOD
405690	CALL NEWS	\$0.00	\$27.09	\$0.00	ADVERTISING
405691	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405692	CDW GOVERNMENT, LLC	\$50.00	\$0.00	\$1,177.02	DATA PROCESSING SUPP;OTHER EQUIPMENT;NON-CAP COMPUTER HDW
405693	CLAS	\$0.00	\$598.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
405694	CLAS	\$0.00	\$897.00	\$0.00	REGISTRATION FEES
405695	CLAS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
405696	CLAS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
405697	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405698	COGNIA, INC.	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
405699	COTTON, BRANDON E.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405700	CRAWFORD ELECTRIC SUPPLY	\$2,735.17	\$0.00	\$384.32	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
405701	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,333.33	STUDENT EDUCATIONAL
405702	CULLMAN NEWSMEDIA, LLC	\$0.00	\$32.86	\$0.00	ADVERTISING
405703	DAGG, SCOTT R.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405704	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$527.51	WATER AND SEWAGE
405705	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$158.80	OPERAT TRANSFERS OUT
405706	DEMCO, INC.	\$2,577.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
405707	MARY DIVINCENZO	\$0.00	\$0.00	\$1,207.50	STAFF ED SERVICES
405708	JAMES B. DONAGHEY, INC.	\$66,987.38	\$0.00	\$0.00	BUILDING IMPROVEMENT
405709	DUBOSE, LADERRICK O	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405710	DURFEE, WILLIAM GARY	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405711	ENVIRONMENTAL CENTER	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
405712	FASTENING SOLUTIONS, INC.	\$624.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
405713	FEEDING THE GULF COAST	\$187.52	\$0.00	\$0.00	PURCHASED FOOD
405714	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$57,464.30	OTHER TECHNICAL SERV
405715	FRUHAUF UNIFORMS, INC.	\$0.00	\$0.00	\$26,975.82	N-C INSTRUCT EQ <500
405716	GAYLORD NATIONAL RESORT	\$0.00	\$3,455.04	\$0.00	OUT-OF-STATE TRAVEL
405717	GAYLORD NATIONAL RESORT	\$0.00	\$5,182.56	\$0.00	OUT-OF-STATE TRAVEL
405718	GAYLORD TEXAN HOTEL	\$0.00	\$2,003.26	\$0.00	OUT-OF-STATE TRAVEL
405719	GAYLORD TEXAN HOTEL	\$0.00	\$4,103.61	\$0.00	OUT-OF-STATE TRAVEL
405720	GAZZIER, VINCENT FREDERICK, JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405721	GOFAN	\$400.00	\$0.00	\$0.00	OTHER EQUIPMENT
405723	HADAWAY, CHRIS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405724	HAMPTON INN ORANGE BEACH	\$0.00	\$604.14	\$0.00	IN-STATE TRAVEL
405725	ROSEWOOD LODGING COMPANY LLC	\$0.00	\$1,863.00	\$0.00	IN-STATE TRAVEL
405726	HAND, JOSEPH	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405727	HEINEMANN	\$0.00	\$1,785.04	\$0.00	STUDENT CLASSRM SUPP
405728	HENRY, MONICA	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
405729	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$1,387.36	\$0.00	IN-STATE TRAVEL
405730	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$1,502.20	\$0.00	IN-STATE TRAVEL
405731	HOPE KING TEACHING RESOURCES	\$0.00	\$3,195.00	\$0.00	REGISTRATION FEES
405732	HOPE KING TEACHING RESOURCES	\$0.00	\$1,887.00	\$0.00	REGISTRATION FEES
405733	HYATT REGENCY LONG BEACH	\$2,136.80	\$0.00	\$0.00	IN-STATE TRAVEL
405734	ISLAND HOUSE HOTEL, THE	\$0.00	\$1,850.20	\$0.00	IN-STATE TRAVEL
405735	ISTE	\$0.00	\$3,975.00	\$0.00	OUT-OF-STATE TRAVEL
405736	JET SET II, LLC	\$12,437.10	\$0.00	\$0.00	OTHER PROPERTY SERV



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405737	JET SET II, LLC	\$12,428.55	\$0.00	\$0.00	OTHER PROPERTY SERV
405738	JW GRAD SERVICES	\$0.00	\$360.00	\$0.00	STUDENT EDUCATIONAL
405739	JROTC DOG TAGS, INC	\$2,223.24	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405740	KIMBROUGH, BRYANT	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405741	KING SECURITY SERVICE, LLC.	\$31,551.84	\$0.00	\$0.00	OTHER PURCHASED SERV
405742	KINGLINE EQUIPMENT, INC.	\$1,319.49	\$0.00	\$0.00	OTHER GEN SUPPLIES
405743	LAW, WILLIE JANARD	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405744	LEXJET	\$5,326.47	\$0.00	\$0.00	OTHER GEN SUPPLIES
405745	MARKERBOARD PEOPLE	\$0.00	\$224.00	\$0.00	STUDENT CLASSRM SUPP
405746	MARLIN, DANIEL LEE	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405747	MATH STACKERS, INC.	\$0.00	\$390.00	\$0.00	STUDENT CLASSRM SUPP
405748	MCCARTHY, DANIEL LUIS	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405749	MCKESSON MEDICAL SURGICAL	\$0.00	\$507.02	\$0.00	OTHER GEN SUPPLIES
405750	MIKE HOFFMANS EQUIPMENT	\$725.00	\$0.00	\$0.00	OTHER PROF SERVICES
405751	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$843.75	OTHER PROF SERVICES
405752	MILLER, BRANDON	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405753	MIMS, BRYAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405754	MOBILE UNITED	\$0.00	\$0.00	\$3,000.00	OTHER TUITION
405755	GANNETT ALABAMA LOCALiQ	\$0.00	\$81.95	\$0.00	ADVERTISING
405756	MOORE, ROBERT LOGAN	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405757	NAESP	\$0.00	\$1,840.00	\$0.00	REGISTRATION FEES
405758	NASSP CONFERENCE REGISTRAR	\$0.00	\$885.00	\$0.00	REGISTRATION FEES
405759	NATIONAL TECHNICAL HONOR	\$1,375.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
405760	NATIONAL TECHNICAL HONOR	\$225.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
405761	NCTM: NATIONAL COUNCIL OF	\$0.00	\$511.00	\$0.00	ASSOCIATION DUES
405762	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405763	NICHOLAS, ASHANTE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405764	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405765	OWENS, RICHANIA	\$0.00	\$0.00	\$1,584.00	CK EXCHANGE CLR ACCT
405766	PARENT INSTITUTE	\$0.00	\$689.50	\$0.00	PARENT INST SUPPLIES
405767	PERSONS SERVICES CORP	\$0.00	\$0.00	\$189,148.33	LAND IMPROVEMENT
405768	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$165.25	\$0.00	POSTAGE
405769	PLAYHOUSE IN THE PARK	\$320.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
405770	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405771	PRINTING PLUS, INC.	\$84.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405772	RIVERSIDE INSIGHTS	\$3,715.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405773	ROBINSON, ANDREW	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405774	ROCKALINGUA, INC.	\$0.00	\$897.00	\$0.00	INST SOFTWARE



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405775	SALLY BEAUTY SUPPLY, INC.	\$0.00	\$1,440.00	\$0.00	OTHER NONCAP EQUIPMT
405776	SCENARIO LEARNING, LLC.	\$0.00	\$0.00	\$34,725.00	STAFF ED SERVICES
405777	Sign Pro	\$0.00	\$0.00	\$515.00	OTH NONINST SUPPLIES
405778	SMITH, JASON HUNTER	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405779	SOUTH ALABAMA UTILITIES	\$0.00	\$1,223.46	\$17,308.08	NATURAL GAS;WATER AND SEWAGE
405780	SOUTHERN TIRE MART, LLC	\$4,688.94	\$0.00	\$0.00	TIRES
405781	SPENCER, DAQUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405782	SPIRE ENERGY	\$0.00	\$0.00	\$214,870.59	NATURAL GAS
405783	SPORTS FIELDS INC	\$0.00	\$0.00	\$18,008.00	LAND IMPROVEMENT
405784	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$1,287.60	\$0.00	IN-STATE TRAVEL
405785	STAR SERVICE, INC., OF MOBILE	\$57,639.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405786	TARGET MARKETING GROUP	\$0.00	\$0.00	\$370.65	OTHER GEN SUPPLIES
405787	TERRELL ENTERPRISES, INC.	\$46,215.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS COSTING
405788	THE COOKERY PROJECT, INC	\$0.00	\$280.00	\$0.00	STUDENT EDUCATIONAL
405789	TRADEWINDS ISLAND GRAND RESORT	\$0.00	\$911.91	\$0.00	OUT-OF-STATE TRAVEL
405790	TRANSFINDER CORPORATION	\$59,637.00	\$0.00	\$0.00	OTHER COMMUNICATION
405791	UNITED STATES POSTAL SERVICE	\$0.00	\$949.00	\$0.00	POSTAGE
405792	VARSITY SPIRIT FASHIONS	\$469.30	\$0.00	\$0.00	OTHER GEN SUPPLIES
405793	WARING OIL COMPANY, LLC.	\$1,235.96	\$0.00	\$0.00	OIL AND LUBRICANTS
405794	WERNER, ANNA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405795	WEST PAYMENT CENTER	\$0.00	\$0.00	\$694.58	SOFTWARE MAINT AGREE
405796	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405797	WILLIAMS, ARISHA D.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
405798	WILSON, CJ	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405799	WRIGHT, KENDRICK	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405800	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
405801	ALTAPOINTE HEALTH SYSTEMS INC	\$169,010.04	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
405802	AMERICAN FAMILY CARE, LLC	\$3,150.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
405803	AREY JONES EDUCATIONAL	\$0.00	\$6,627.35	\$0.00	NON-CAP COMPUTER HDW
405804	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$54,695.97	LEGAL FEES
405805	B & H PHOTO-VIDEO	\$844.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405806	BAGBY & RUSSELL ELECTRIC CO	\$789.98	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405807	BAILEY, CEDRIC	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405808	BLICK ART MATERIALS	\$0.00	\$4,218.13	\$0.00	STUDENT CLASSRM SUPP
405809	BRETT/ROBINSON GULF CORP	\$0.00	\$2,339.81	\$0.00	IN-STATE TRAVEL
405810	CALL NEWS	\$13.65	\$27.09	\$0.00	ADVERTISING
405811	CDW GOVERNMENT, LLC	\$510.57	\$0.00	\$0.00	OTHER EQUIPMENT
405812	Central Bank	\$0.00	\$0.00	\$11,410.00	OTHER PURCHASED SERV

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405813	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,059.00	OTHER TECHNICAL SERV
405814	CLAS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
405815	CLAS	\$0.00	\$897.00	\$0.00	REGISTRATION FEES
405816	COASTAL MAKERS, LLC	\$721.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405817	CRAWFORD ELECTRIC SUPPLY	\$551.50	\$0.00	\$760.08	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
405818	Crenshaw, Reginald	\$0.00	\$0.00	\$99.00	TELEPHONE (Desk Phones)
405819	CULLMAN NEWSMEDIA, LLC	\$0.00	\$32.86	\$0.00	ADVERTISING
405820	DEMCO, INC.	\$424.69	\$0.00	\$0.00	OTHER INST SUPPLIES
405821	DIRT, INCORPORATED	\$100.00	\$0.00	\$200.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
405822	FIELDS HOYLAND S	\$2,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
405823	GAYLORD OPRYLAND HOTEL	\$0.00	\$1,674.00	\$0.00	OUT-OF-STATE TRAVEL
405824	GULF COAST TOURS	\$0.00	\$2,400.00	\$0.00	TRANSP-OTH PROVIDERS
405825	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$3,778.10	OTHER PURCHASED SERV
405826	ISTE	\$0.00	\$1,037.10	\$0.00	IN-STATE TRAVEL
405827	ISTE	\$0.00	\$0.00	\$794.00	OUT-OF-STATE TRAVEL
405828	IXL LEARNING	\$0.00	\$4,107.50	\$0.00	INST SOFTWARE
405829	JOHNSON CONTROLS FIRE	\$263.01	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405830	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$8,890.77	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
405831	LINDAS LEARNING FARM/PLAY PARK	\$480.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405832	GANNETT ALABAMA LOCALiQ	\$0.00	\$88.60	\$0.00	ADVERTISING
405833	NASCO	\$1,766.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405834	NATIONAL TECHNICAL HONOR	\$1,840.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
405835	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$23,717.13	LEGAL FEES
405836	RUBICON WEST, LLC	\$0.00	\$3,222.00	\$0.00	STUDENT CLASSRM SUPP
405837	SOUTHERN LIGHT, LLC	\$44,032.84	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
405838	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
405839	SPLASHTOP, INC	\$0.00	\$0.00	\$5,600.00	DATA PROCESSING SUPP
405840	STAR SERVICE, INC., OF MOBILE	\$2,725.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405841	STEMWORKS II LLC	\$0.00	\$62,706.25	\$0.00	STUDENT EDUCATIONAL
405842	C SPIRE BUSINESS	\$2,880.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405843	THREADED FASTENERS, INC.	\$206.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES
405844	TOBII DYNAVAX, LLC.	\$0.00	\$895.50	\$0.00	INST SOFTWARE
405845	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
405846	TURNER DEBBIE T	\$0.00	\$0.00	\$2,500.00	STAFF ED SERVICES
405847	TYPING.COM LLC	\$1,200.00	\$0.00	\$0.00	INST SOFTWARE
405848	ULINE SHIPPING SUPPLIES	\$6,869.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405849	UNITI FIBER LLC	\$0.00	\$19,872.00	\$0.00	STUDENT CLASSRM SUPP
405850	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$314.54	OTHER PURCHASED SERV

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405851	WISH UPON A BUTTERFLY	\$0.00	\$1,129.92	\$0.00	STUDENT CLASSRM SUPP
405852	WM. J. REDMOND AND SON, INC.	\$8,011.76	\$0.00	\$0.00	N-C INSTRUCT EQ <500
405853	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$12,842.00	INSURANCE SERVICES
405854	Regions Bank	\$1,509,387.82	\$1,945,249.56	\$386,772.29	ACCOUNTS PAYABLE
405855	95 PERCENT GROUP LLC	\$0.00	\$561.00	\$0.00	STUDENT CLASSRM SUPP
405856	AETC REGISTRATION	\$0.00	\$420.00	\$0.00	REGISTRATION FEES
405858	ALLRED STOLARSKI ARCHITECTS PA	\$625.26	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
405859	AMAZON CAPITAL SERVICES, INC	\$776.03	\$0.00	\$0.00	OTHER INST SUPPLIES
405860	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405861	ANDERSON, TIMOTHY ERIC JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405862	APPLE COMPUTER, INC.	\$6,635.50	\$1,662.95	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
405863	AREY JONES EDUCATIONAL	\$41,139.88	\$11,735.86	\$5,291.45	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
405864	BAGBY & RUSSELL ELECTRIC CO	\$59,936.29	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405865	BAILEY, CEDRIC	\$350.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405866	BARTON ACADEMY MASTER TENANT,	\$0.00	\$0.00	\$570,640.00	STUDENT EDUCATIONAL
405867	BEYOND PLAY, LLC	\$338.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405868	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405869	BLUE RENTS INC.	\$0.00	\$0.00	\$325.00	ADVERTISING
405870	BOOM LEARNING	\$2,099.70	\$0.00	\$0.00	INST SOFTWARE
405871	BOUTRIES, BARNEY EUGENE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405872	BOZELL, JAMIE L	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405873	BROWNING, HUNTER DALE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405874	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$300.00	RENTAL-LAND & BLDG
405875	BRYANT, CLAYTON M.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405876	BUCK, PHILLIP W.	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405877	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$27,157.92	\$0.00	PURCHASED FOOD
405878	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$1,056.00	\$0.00	PARENT INST SUPPLIES
405879	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405880	CDW GOVERNMENT, LLC	\$5,714.29	\$0.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
405881	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$6,207.07	SCHOOL SYSTEM SEPARATION AGREE
405882	COTTON, BRANDON E.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405883	CRAWFORD ELECTRIC SUPPLY	\$6,903.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
405884	DAGG, SCOTT R.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405885	DAVIDSON HIGH SCHOOL	\$0.00	\$40.00	\$0.00	STUDENT EDUCATIONAL
405886	DEMCO, INC.	\$778.84	\$0.00	\$0.00	OTHER INST SUPPLIES
405887	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$367.16	OTH NONINST SUPPLIES

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405888	DITCH WITCH OF ALABAMA	\$4,148.39	\$0.00	\$0.00	EQUIP REPAIR & MAINT
405889	DUBOSE, LADERRICK O	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405890	DURFEE, WILLIAM GARY	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405891	ELITE STAINLESS	\$2,450.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405892	EXHIBIT BOSS LLC	\$0.00	\$0.00	\$3,725.00	ADVERTISING
405893	FEEDING THE GULF COAST	\$454.76	\$0.00	\$0.00	PURCHASED FOOD
405894	FERGUSON ENTERPRISES, INC.	\$1,742.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405895	FRANKLIN COVEY	\$0.00	\$8,285.64	\$0.00	STUDENT CLASSRM SUPP
405896	FRANKLIN, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405897	GAZZIER, VINCENT FREDERICK, JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405898	GEN-CO INC.	\$5,495.00	\$0.00	\$0.00	OTHER EQUIPMENT
405899	GOFF, LAWRENCE VINCENT JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405900	HAND, JOSEPH	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405901	HYDROBUILDER INC	\$0.00	\$0.00	\$1,717.74	STUDENT CLASSRM SUPP
405902	INTERIOR EXTERIOR BUILDING	\$7,142.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
405903	JOHNSON CONTROLS FIRE	\$0.00	\$0.00	\$10,860.28	BUILDING IMPROVEMENTS COSTING
405904	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
405905	KEITH MAP SERVICE, INC.	\$225.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405906	KING SECURITY SERVICE, LLC.	\$34,438.32	\$0.00	\$0.00	OTHER PURCHASED SERV
405907	LAKEVIEW BOOKS	\$116.53	\$0.00	\$0.00	LIBRARY BOOKS
405908	LAMINATING AND BINDING	\$73.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405909	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405910	LUE, AMY	\$0.00	\$0.00	\$921.00	CK EXCHANGE CLR ACCT
405911	MARLIN, DANIEL LEE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405912	MAYER ELECTRIC SUPPLY CO., INC	\$22,853.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405913	MCCARTHY, DANIEL LUIS	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405914	MEGA REGISTRATION	\$0.00	\$1,350.00	\$0.00	REGISTRATION FEES
405915	MEGA REGISTRATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
405916	MILLER, BRANDON	\$500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405917	MILLER, TORI	\$0.00	\$1,078.00	\$0.00	OUT-OF-STATE TRAVEL
405918	MIMS, BRYAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405919	MOBILE COUNTY COMMISSION	\$70,300.76	\$0.00	\$0.00	OTHER PURCHASED SERV
405920	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405921	MONTGOMERY HIGH SCHOOL	\$348.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405922	MOORE, ROBERT LOGAN	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405923	NATIONAL ASSOCIATION OF	\$3,316.50	\$0.00	\$0.00	REGISTRATION FEES
405924	NICHOLAS, ASHANTE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405925	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405926	NSPIREU, LLC	\$0.00	\$0.00	\$3,500.00	ADVERTISING
405927	OLIVER, SHALITHA	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405928	PAUL, JOSHUA RANDALL	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405929	PERDIDO BEACH RESORT	\$0.00	\$1,981.28	\$0.00	IN-STATE TRAVEL
405930	POWERUPEDU	\$0.00	\$0.00	\$2,375.00	OFFICE SUPPLIES
405931	POWERUPEDU	\$0.00	\$1,900.00	\$0.00	SOFTWARE MAINT AGREE
405932	POZOBYT, MICHAEL	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405933	PRAETORIAN K9 SERVICES	\$5,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405934	Dianne Reynolds	\$0.00	\$20,087.00	\$0.00	STAFF ED SERVICES
405935	Belinda W. Roberts	\$0.00	\$4,795.00	\$0.00	STAFF ED SERVICES
405936	Saraland Board Of Education	\$0.00	\$0.00	\$17,233.84	SCHOOL SYSTEM SEPARATION AGREE
405937	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$6,821.92	SCHOOL SYSTEM SEPARATION AGREE
405938	SCHOOLSTATUS, LLC	\$0.00	\$1,360.00	\$1,360.00	OTHER PROF SERVICES;INST SOFTWARE
405939	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$10,638.00	NON-CAP COMPUTER HDW
405940	SINGER H & R	\$0.00	\$1,884.00	\$0.00	N-C FURN & FXT <\$500
405941	SMITH, JASON HUNTER	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405942	SOUTH ALABAMA UTILITIES	\$0.00	\$237.62	\$2,277.28	NATURAL GAS;WATER AND SEWAGE
405943	SPENCER, DAQUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405944	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$2,414.00	PREPAID ITEMS
405945	STG TRAVEL	\$1,854.00	\$618.00	\$0.00	OUT-OF-STATE TRAVEL
405946	SULLIVAN & SULLIVAN	\$550.00	\$0.00	\$0.00	OTHER PROPERTY SERV
405947	TEXAS SCOTTISH RITE HOSPITAL	\$1,794.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405948	THEODORE HIGH SCHOOL	\$0.00	\$550.00	\$0.00	STUDENT EDUCATIONAL
405949	THOMPSON ENGINEERING, INC.	\$38,383.00	\$0.00	\$0.00	OTHER PROPERTY SERV
405950	THREADED FASTENERS, INC.	\$790.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES
405951	TRADEMARK PROMOTIONS, LLC	\$0.00	\$0.00	\$1,245.00	OTHER INST SUPPLIES
405952	UNRULY STUDIOS, INC	\$3,200.00	\$0.00	\$0.00	STAFF ED SERVICES
405953	WALTERS CONTROLS, INC.	\$98,223.75	\$0.00	\$0.00	BUILDING IMPROVEMENT
405954	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405955	WILSON, CJ	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405956	WONDERWORKS	\$0.00	\$588.00	\$0.00	OTHER PURCHASED SERV
405957	WRIGHT, KENDRICK	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405958	YOUNGBLOOD-BARRETT	\$45,849.70	\$0.00	\$404,147.84	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
405959	A & ASSOCIATES, INC.	\$0.00	\$94,938.77	\$0.00	OTHER PURCHASED SERV
405960	ALABAMA ASSOCIATION OF SCHOOL	\$269.00	\$0.00	\$0.00	IN-STATE TRAVEL
405961	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
405962	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$92.00	\$0.00	ASSOCIATION DUES
405963	AMERICAN SCHOOL COUNSELOR	\$0.00	\$139.00	\$0.00	ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405964	APPLE COMPUTER, INC.	\$5,544.00	\$1,475.00	\$0.00	N-C INSTRUCT EQ <500;INST SOFTWARE;NON-CAP COMPUTER HDW
405965	AREY JONES EDUCATIONAL	\$15,424.36	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
405967	AUMCORE LLC	\$0.00	\$64,800.00	\$0.00	INST SOFTWARE
405968	B & B APPLIANCE PARTS	\$191.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405969	B & H PHOTO-VIDEO	\$137.70	\$0.00	\$0.00	OTHER EQUIPMENT
405970	BARROW, ROBERT F	\$0.00	\$3,150.00	\$0.00	OTHER PURCHASED SERV
405971	BOOSTR, LLC	\$0.00	\$0.00	\$94,760.00	LAND IMPROVEMENT
405972	BOOSTR, LLC	\$0.00	\$0.00	\$14,500.00	EXHAUSTIBLE LAND IMPROVEMENTS
405973	BRAINFUSE, LLC	\$0.00	\$7,260.00	\$0.00	STUDENT EDUCATIONAL
405978	BRETT/ROBINSON GULF CORP	\$0.00	\$0.00	\$2,196.85	IN-STATE TRAVEL
405979	BRETT/ROBINSON GULF CORP	\$0.00	\$0.00	\$1,191.30	IN-STATE TRAVEL
405980	BROWNS EDUCATION CONSULTING	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
405981	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$4,210.31	\$0.00	PURCHASED FOOD
405982	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,815.40	OTHER TECHNICAL SERV
405983	CLAS	\$0.00	\$299.00	\$0.00	IN-STATE TRAVEL
405984	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
405985	LOVING GUIDANCE	\$0.00	\$3,920.00	\$0.00	STAFF ED SERVICES
405986	CRAWFORD ELECTRIC SUPPLY	\$977.84	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405987	DALLAS INDEPENDENT SCHOOL	\$0.00	\$48,283.32	\$0.00	OTHER PURCHASED SERV
405988	JAMES B. DONAGHEY, INC.	\$387,775.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
405989	GEROGIA AQUARIUM, INC	\$0.00	\$2,996.64	\$0.00	OTHER PURCHASED SERV
405990	GOFF, LAWRENCE VINCENT JR	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405991	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$37,622.33	OTHER PURCHASED SERV
405992	GULF COAST TOURS	\$0.00	\$1,100.00	\$0.00	TRANSP-OTH PROVIDERS
405993	GULF COAST TOURS	\$0.00	\$995.00	\$0.00	TRANSP-OTH PROVIDERS
405994	HAGAN FENCE OF MOBILE, INC.	\$4,815.80	\$0.00	\$0.00	OTHER PROF SERVICES
405995	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$979.54	OTHER TECHNICAL SERV
405996	HEINEMANN	\$0.00	\$1,359.77	\$0.00	STUDENT CLASSRM SUPP
405997	HOPE KING TEACHING RESOURCES	\$2,662.17	\$3,727.83	\$0.00	REGISTRATION FEES
405998	HOWARD TECHNOLOGY SOLUTIONS	\$12,672.00	\$0.00	\$0.00	INST SOFTWARE
405999	HYATT REGENCY SAVANNAH	\$0.00	\$718.35	\$0.00	OUT-OF-STATE TRAVEL
406000	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$780.00	OFFICE SUPPLIES
406001	ISTE	\$794.00	\$0.00	\$0.00	REGISTRATION FEES
406002	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$65.00	STAFF INST SUPPLIES
406003	JAMF SOFTWARE LLC	\$0.00	\$0.00	\$2,105.00	DATA PROCESSING SUPP
406004	LEARNING TREE, INC., THE	\$0.00	\$1,057,490.67	\$0.00	STUDENT EDUCATIONAL
406005	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
406006	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$5,167.50	\$37,733.01	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
406007	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
406008	MEGA REGISTRATION	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
406009	MESQUITE INDEPENDENT	\$0.00	\$48,283.32	\$0.00	OTHER PURCHASED SERV
406010	MGM HORTICULTURE DEPT	\$0.00	\$0.00	\$690.00	RENTAL-LAND & BLDG;OTHER PROF SERVICES
406011	MOLETTE, ANGEL	\$0.00	\$810.00	\$0.00	STUDENT EDUCATIONAL
406012	NATIONAL INSTITUTE FOR	\$0.00	\$1,470.00	\$0.00	TESTING SUPPLIES
406013	NATIONAL RESTAURANT	\$0.00	\$547.04	\$0.00	TESTING SUPPLIES
406014	NATIONAL WORLD WAR II MUSEUM	\$1,554.44	\$1,003.36	\$0.00	OTHER GEN SUPPLIES;OTHER PURCHASED SERV
406015	W. OSCAR NEUHAUS MEMORIAL	\$840.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
406016	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$466.68	REGISTRATION FEES
406017	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$0.00	\$17,611.20	OTHER NONCAP EQUIPMT
406018	Riverview Plaza Hotel	\$0.00	\$0.00	\$5,131.60	RENTAL-LAND & BLDG
406019	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
406020	SHREE VIKAT HOSPITALITY LLC	\$0.00	\$1,427.10	\$0.00	IN-STATE TRAVEL
406021	SOLARWINDS, INC.	\$0.00	\$0.00	\$108,613.68	OTHER TECHNICAL SERV
406022	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
406023	STEVE WEISS MUSIC	\$0.00	\$0.00	\$203.00	N-C INSTRUCT EQ <500
406024	THAMES BATRE, INC.	\$280.00	\$0.00	\$0.00	INSURANCE SERVICES
406025	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
406026	WALTERS CONTROLS, INC.	\$24,922.64	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
406027	ZOOBEAN, INC	\$1,320.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
406028	ADAPTABILITIES LLC	\$60.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
406029	AREY JONES EDUCATIONAL	\$6,008.13	\$4,232.25	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
406030	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
406031	BLICK ART MATERIALS	\$0.00	\$1,247.00	\$0.00	STUDENT CLASSRM SUPP
406032	BLOSSMAN GAS	\$47,714.51	\$0.00	\$0.00	FUEL-OTHER
406033	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$61,298.70	\$0.00	PURCHASED FOOD
406034	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
406035	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
406036	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
406037	CONTRACTORS ENTERPRISES, INC	\$0.00	\$1,355.20	\$0.00	OTHER PURCHASED SERV
406038	CRAWFORD ELECTRIC SUPPLY	\$1,072.44	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
406039	DAVIDSON HIGH SCHOOL	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
406040	DEMONBREUN NASHVILLE TRS LLC	\$0.00	\$1,218.20	\$0.00	OUT-OF-STATE TRAVEL
406041	DIRT, INCORPORATED	\$105.00	\$0.00	\$200.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
406042	DOUBLE AA CONSTRUCTION COMPANY	\$15,475.00	\$0.00	\$8,180.00	OTHER PURCHASED SERV;BUILDING IMPROVEMENTS COSTING



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
406043	EPS OPERATIONS, LLC	\$7,741.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
406044	FAIRFIELD INN & SUITES	\$0.00	\$1,879.20	\$0.00	IN-STATE TRAVEL
406045	FEEDING THE GULF COAST	\$874.44	\$0.00	\$0.00	PURCHASED FOOD
406046	FLORIDA LEAGUE OF IB SCHOOLS	\$150.00	\$975.00	\$0.00	REGISTRATION FEES
406047	GAYLORD OPRYLAND HOTEL	\$0.00	\$2,037.10	\$0.00	OUT-OF-STATE TRAVEL
406048	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
406049	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$931.06	ARCHITECT/ENGINEERNG
406050	HAMPTON INN NEW ORLEANS	\$0.00	\$873.18	\$0.00	OUT-OF-STATE TRAVEL
406051	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$927.66	\$0.00	OUT-OF-STATE TRAVEL
406052	HOPE INSTITUTE, THE	\$5,000.00	\$0.00	\$0.00	STAFF ED SERVICES
406053	INTEGRA WATER SO CREOLA, LLC	\$0.00	\$0.00	\$1,313.29	WATER AND SEWAGE
406054	INTERIOR EXTERIOR BUILDING	\$3,571.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
406055	ISLAND HOUSE HOTEL, THE	\$0.00	\$8,880.96	\$0.00	IN-STATE TRAVEL
406056	KIDS FIRST EDUCATION, LLC	\$0.00	\$92,925.00	\$0.00	STUDENT EDUCATIONAL
406057	LAKELAND TOURS, LLC.	\$0.00	\$0.00	\$7,650.00	TRANSP-OTH PROVIDERS
406058	LINDAS LEARNING FARM/PLAY PARK	\$255.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406059	LINDAS LEARNING FARM/PLAY PARK	\$270.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406060	MARTIN MARIETTA	\$2,917.77	\$0.00	\$0.00	LAND IMPROVEMENT
406061	MASCOT JUNCTION, INC	\$0.00	\$0.00	\$2,008.00	STAFF INST SUPPLIES
406062	MCPHERSON COMPANIES, INC.	\$1,285.20	\$0.00	\$0.00	OIL AND LUBRICANTS
406063	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,503.20	LIFE INSURANCE
406064	MOBILE MACHINE AND HYDRAULICS	\$392.25	\$0.00	\$0.00	EQUIP REPAIR & MAINT
406065	NADARAJAN, KUPPAL M.	\$0.00	\$12.15	\$0.00	CK EXCHANGE CLR ACCT
406066	NATIONAL ASSOCIATION OF	\$3,213.00	\$0.00	\$0.00	REGISTRATION FEES
406067	NATIONAL TECHNICAL HONOR	\$1,120.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
406068	NORTH EAST INDEPENDENT	\$0.00	\$48,283.32	\$0.00	OTHER PURCHASED SERV
406069	OLENSKY BROTHERS	\$1,188.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
406070	SCHOOL DISTRICT OF LEE COUNTY	\$0.00	\$48,283.32	\$0.00	OTHER PURCHASED SERV
406071	THE POGIL PROJECT	\$0.00	\$4,329.64	\$0.00	STAFF ED SERVICES
406072	THE SCHOOL DISTRICT OF	\$0.00	\$48,283.32	\$0.00	OTHER PURCHASED SERV
406073	UKG KRONOS SYSTEMS	\$0.00	\$0.00	\$180,000.00	SOFTWARE MAINT AGREE
406074	UKG KRONOS SYSTEMS	\$0.00	\$0.00	\$18,770.05	SOFTWARE MAINT AGREE
406075	WALTERS CONTROLS, INC.	\$19,234.18	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
406076	WARING OIL COMPANY, LLC.	\$1,424.64	\$0.00	\$0.00	OIL AND LUBRICANTS
406077	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
406078	SABEL STEEL SERVICES	\$555.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
406079	RENAISSANCE LEARNING	\$0.00	\$5,806.25	\$0.00	INST SOFTWARE
406080	RETIF OIL & FUEL, LLC.	\$46,823.26	\$0.00	\$83,607.24	FUEL-DIESEL;FUEL-GASOLINE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
406081	PITNEY BOWES-PURCHASE POWER	\$0.00	\$56.65	\$0.00	POSTAGE
406082	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,000.20	\$0.00	POSTAGE
406083	PITNEY BOWES-ENVELOPE/RENTALS	\$218.85	\$0.00	\$0.00	POSTAGE
406084	SHERATON PHOENIX	\$1,368.85	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
406085	SHERATON PHOENIX	\$0.00	\$1,256.28	\$0.00	OUT-OF-STATE TRAVEL
406086	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
406087	STAR SERVICE, INC., OF MOBILE	\$3,993.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
406088	SOUTHERN TIRE MART, LLC	\$3,031.32	\$0.00	\$0.00	TIRES
406089	SWIVL, INC.	\$1,088.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
406090	CELIA ROCHELLE	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
406091	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$200,000.00	STUDENT EDUCATIONAL
406092	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$244,938.69	ELECTRICITY
406093	ANDERSON, MICHAEL P JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406094	ANDERSON, TIMOTHY ERIC JR	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406095	Anna Grace Coleman	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
406096	APPLE COMPUTER, INC.	\$598.90	\$3,826.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
406097	AREY JONES EDUCATIONAL	\$0.00	\$27,402.18	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
406098	ATBE	\$0.00	\$0.00	\$4,000.00	OTHER RESERVED FUNDS
406099	Atlanta Marriott Marquis	\$0.00	\$1,991.38	\$0.00	OUT-OF-STATE TRAVEL
406100	Avery Miller	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
406101	BAILEY, CEDRIC	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406102	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
406103	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406104	BOUTRIES, BARNEY EUGENE	\$700.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406105	BRAINFUSE, LLC	\$0.00	\$115,688.80	\$0.00	STUDENT EDUCATIONAL
406106	BRETT/ROBINSON GULF CORP	\$0.00	\$1,983.07	\$2,009.60	IN-STATE TRAVEL
406107	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
406108	BROADWAY TEACHING GROUP	\$0.00	\$949.00	\$0.00	REGISTRATION FEES
406109	BRYANT, CLAYTON M.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406110	BUCK, PHILLIP W.	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406111	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,799.77	\$0.00	PURCHASED FOOD
406112	CALL NEWS	\$45.36	\$0.00	\$0.00	ADVERTISING
406113	CIVILIAN HOTEL	\$0.00	\$1,307.37	\$0.00	OUT-OF-STATE TRAVEL
406114	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,815.40	OTHER TECHNICAL SERV
406115	CRAWFORD ELECTRIC SUPPLY	\$1,172.05	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
406116	CRITTENTON YOUTH SERVICES	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
406117	DAGG, SCOTT R.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406118	DATACLASSROOM INC	\$0.00	\$595.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
406119	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$7,913.00	OPERAT TRANSFERS OUT
406120	DENVER PUBLIC SCHOOLS	\$0.00	\$48,283.32	\$0.00	OTHER PURCHASED SERV
406121	DIRT, INCORPORATED	\$860.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
406122	DUBOSE, LADERRICK O	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406123	EDUCATOR RESOURCES, INC.	\$0.00	\$2,995.00	\$0.00	REGISTRATION FEES
406124	FERGUSON ENTERPRISES, INC.	\$16,837.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
406125	GAYLORD OPRYLAND HOTEL	\$0.00	\$2,871.68	\$0.00	OUT-OF-STATE TRAVEL
406126	GAYLORD TEXAN HOTEL	\$0.00	\$1,470.37	\$0.00	OUT-OF-STATE TRAVEL
406127	GAZZIER, VINCENT FREDERICK, JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406128	GOFF, LAWRENCE VINCENT JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406129	GULF COAST CONFERENCE	\$0.00	\$265.00	\$0.00	REGISTRATION FEES
406130	Gulf Coast Fence Company	\$6,140.68	\$0.00	\$0.00	LAND IMPROVEMENT
406131	GULF COAST TOURS	\$3,161.60	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
406132	GULF COAST TOURS	\$0.00	\$0.00	\$200.00	TRANSP-OTH PROVIDERS
406133	HAND, JOSEPH	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406134	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$927.66	\$0.00	OUT-OF-STATE TRAVEL
406135	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$927.66	\$0.00	OUT-OF-STATE TRAVEL
406136	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
406137	HOPE KING TEACHING RESOURCES	\$0.00	\$3,834.00	\$0.00	REGISTRATION FEES
406138	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$3,373.00	DATA PROCESSING SUPP
406139	HYATT REGENCY SEATTLE	\$0.00	\$1,023.06	\$0.00	OUT-OF-STATE TRAVEL
406140	HYATT REGENCY SEATTLE	\$0.00	\$1,023.06	\$0.00	OUT-OF-STATE TRAVEL
406141	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$2,061.84	N-C FURN & FXT <\$500
406142	INTERIOR EXTERIOR BUILDING	\$16.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
406143	ISTE	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
406144	ISTE	\$794.00	\$0.00	\$0.00	REGISTRATION FEES
406145	KING SECURITY SERVICE, LLC.	\$44,913.36	\$0.00	\$0.00	OTHER PURCHASED SERV
406146	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$4,127.38	\$7,818.75	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
406147	MACY MADE - EVENT PLANNING LLC	\$0.00	\$0.00	\$919.00	ADVERTISING
406148	MARLIN, DANIEL LEE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406149	JW MARRIOTT AUSTIN 2558	\$10,455.20	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
406150	MCCARTHY, DANIEL LUIS	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406151	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$6,315.00	\$0.00	STAFF ED SERVICES
406152	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$337.50	OTHER PROF SERVICES
406153	MILLER, BRANDON	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406154	MONTGOMERY HIGH SCHOOL	\$2,549.54	\$0.00	\$0.00	OTHER INST SUPPLIES
406155	MOORE, ROBERT LOGAN	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406156	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
406157	National Center For	\$0.00	\$750.25	\$0.00	TESTING SUPPLIES
406158	NEILSEN, BENJAMIN T	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406159	NICHOLAS, ASHANTE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406160	NILES, ARCHIE LEE JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406161	PIKE COUNTY BOE	\$0.00	\$48,283.32	\$0.00	OTHER PURCHASED SERV
406162	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406163	PRICHARD WATER	\$0.00	\$0.00	\$46,664.91	WATER AND SEWAGE
406164	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STAFF ED SERVICES
406165	PSYCHOLOGICAL ASSESSMENT	\$0.00	\$850.00	\$0.00	STUDENT CLASSRM SUPP
406166	PULLIAM, NICHOLAS	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406167	RANSOM CLEANING SERVICE, LLC	\$0.00	\$960.00	\$0.00	OTHER PURCHASED SERV
406168	Regions Bank	(\$12,195.15)	\$24,406.84	\$7,376.95	STUDENT EDUCATIONAL;OUT-OF-STATE TRAVEL;PURCHASED FOOD;ADVERTISING;OTH NONINST SUPPLIES;OFFICE SUPPLIES;CK EXCHANGE CLR ACCT;IN-STATE TRAVEL
406169	ROBINSON, ANDREW	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406170	RUSSELL, JOHN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406171	Savannah Chatham County	\$0.00	\$48,283.32	\$0.00	OTHER PURCHASED SERV
406172	SHADOW GRAPHIC IMAGES	\$0.00	\$1,377.25	\$0.00	STUDENT CLASSRM SUPP
406173	SMITH, JASON HUNTER	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406174	SOUTH ALABAMA UTILITIES	\$0.00	\$2,294.16	\$14,357.50	NATURAL GAS;WATER AND SEWAGE
406175	SPENCER, DAQUAN	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406176	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,494.71	WATER AND SEWAGE
406177	TASSEL DEPOT	\$452.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
406178	C SPIRE BUSINESS	\$103,074.35	\$0.00	\$0.00	SOFTWARE MAINT AGREE;OTHER NONCAP EQUIPMT;TELECOMMUNICATION (WAN)
406179	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$29,035.00	OTHER TECHNICAL SERV
406180	TEXAS SCOTTISH RITE HOSPITAL	\$471.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
406181	THREADED FASTENERS, INC.	\$273.51	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
406182	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
406183	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$3,032.40	OTHER TECHNICAL SERV
406184	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$83,657.00	\$0.00	OTHER PROF ED SERVIC
406185	VERIZON	\$35,974.33	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
406186	WEINRITTER ST PAUL SQUARE LLC	\$0.00	\$1,161.66	\$0.00	OUT-OF-STATE TRAVEL
406187	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406188	WILSON, CJ	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
406189	WRIGHT, KENDRICK	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
900024874	AKEY LEIGH ANNE	\$0.00	\$0.00	\$49.92	PURCHASED FOOD
900024875	ASHMORE, BRYAN	\$0.00	\$0.00	\$136.63	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024876	CIJI BENDOLPH	\$0.00	\$316.94	\$0.00	IN-STATE TRAVEL
900024877	BOLTON, NICOLE D.	\$0.00	\$312.22	\$0.00	IN-STATE TRAVEL
900024878	Bounds, Carmen R Ortiz	\$0.00	\$266.50	\$0.00	OUT-OF-STATE TRAVEL
900024879	BRENN, COURTNEY	\$0.00	\$280.11	\$0.00	IN-STATE TRAVEL
900024880	Brower Rebecca	\$0.00	\$870.90	\$0.00	IN-STATE TRAVEL
900024881	BROWN, NAKIA	\$0.00	\$544.06	\$0.00	IN-STATE TRAVEL
900024882	BRYANT, NOEMI A	\$0.00	\$267.68	\$0.00	IN-STATE TRAVEL
900024883	CARTER, QUANDRA	\$0.00	\$120.06	\$0.00	LOCAL DISTRICT TRAVEL
900024884	CAULEY, ASHLEY R	\$0.00	\$454.04	\$0.00	OUT-OF-STATE TRAVEL
900024885	COULTER, DEANNA L	\$0.00	\$272.79	\$0.00	OUT-OF-STATE TRAVEL
900024886	DALE, TONI P.	\$0.00	\$1,285.09	\$0.00	OUT-OF-STATE TRAVEL
900024887	English Amir G.	\$49.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024888	GIPSON, JUSTIN J	\$0.00	\$260.01	\$0.00	IN-STATE TRAVEL
900024889	HOLLOWAY, NEALETHA J.	\$0.00	\$0.00	\$200.20	LOCAL DISTRICT TRAVEL
900024890	HORTON, BRHEANNON	\$0.00	\$150.92	\$0.00	OUT-OF-STATE TRAVEL
900024891	HOSEY, PHYLLIS P.	\$0.00	\$140.43	\$0.00	IN-STATE TRAVEL
900024892	JACKSON, SHARIE R	\$0.00	\$388.78	\$0.00	IN-STATE TRAVEL
900024893	LEOUSIS, HAILEE E	\$0.00	\$437.11	\$0.00	IN-STATE TRAVEL
900024894	MATHER, ABIGAIL	\$0.00	\$397.62	\$0.00	IN-STATE TRAVEL
900024895	MCDUFFIE, ANJELICA	\$0.00	\$0.00	\$54.60	LOCAL DISTRICT TRAVEL
900024896	MCNEW, MYRIAH E.	\$0.00	\$362.35	\$0.00	OUT-OF-STATE TRAVEL
900024897	MITCHELL, JACQUESSA F	\$0.00	\$399.80	\$0.00	IN-STATE TRAVEL
900024898	MORGAN, JENNIFER	\$0.00	\$220.73	\$0.00	OUT-OF-STATE TRAVEL
900024899	MOSLEY, MIRANDA T.	\$0.00	\$458.92	\$0.00	OUT-OF-STATE TRAVEL
900024900	NEGRETTE, YNDRA	\$0.00	\$216.77	\$0.00	IN-STATE TRAVEL
900024901	NELL, LISA	\$0.00	\$480.50	\$0.00	IN-STATE TRAVEL
900024902	NETTLES, ASHLEE N.	\$0.00	\$87.75	\$0.00	LOCAL DISTRICT TRAVEL
900024903	TEW, SVETOSLAVA A.	\$0.00	\$287.35	\$0.00	OUT-OF-STATE TRAVEL
900024904	TOOMEY, STEPHANIE	\$0.00	\$147.61	\$0.00	OUT-OF-STATE TRAVEL
900024905	TUCKER, MELODY H	\$0.00	\$0.00	\$2,875.92	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900024906	WALKER, JERMAINE A.	\$0.00	\$155.52	\$0.00	IN-STATE TRAVEL
900024907	ARMSTRONG, KRISTIN D	\$0.00	\$2,737.14	\$0.00	IN-STATE TRAVEL
900024908	BECKWITH, DIANE P	\$0.00	\$237.02	\$0.00	OUT-OF-STATE TRAVEL
900024909	BENNING, LEIA	\$0.00	\$44.00	\$0.00	IN-STATE TRAVEL
900024910	BERRYHILL, TONYA	\$175.85	\$0.00	\$0.00	IN-STATE TRAVEL
900024911	BRAGG, PATRICE L.	\$0.00	\$0.00	\$304.39	IN-STATE TRAVEL
900024912	Brower Rebecca	\$0.00	\$492.42	\$0.00	IN-STATE TRAVEL
900024913	CHAPPELL, ALLYSON	\$0.00	\$422.86	\$0.00	OUT-OF-STATE TRAVEL

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900024914	CLONTZ, JESSICAS S.	\$0.00	\$927.88	\$0.00	OUT-OF-STATE TRAVEL
900024915	DAILEY ALAN JR	\$0.00	\$295.30	\$0.00	IN-STATE TRAVEL
900024916	DAVIS, RAYSHUNDRA	\$0.00	\$0.00	\$2,233.94	IN-STATE TRAVEL
900024917	DAY, TOMIKA	\$0.00	\$1,115.42	\$0.00	IN-STATE TRAVEL
900024918	DORMINEY, LORI D.	\$0.00	\$0.00	\$238.00	LOCAL DISTRICT TRAVEL
900024919	DRAKEFORD, KIMBA	\$0.00	\$380.39	\$0.00	IN-STATE TRAVEL
900024920	FILLINGIM, BRITTNEY	\$0.00	\$313.39	\$0.00	OUT-OF-STATE TRAVEL
900024921	FRYE RODERICK C.	\$0.00	\$346.88	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900024922	GARDNER, ALEXANDRIA	\$0.00	\$357.34	\$0.00	IN-STATE TRAVEL
900024923	GENTRY, ROSS	\$0.00	\$329.88	\$0.00	IN-STATE TRAVEL
900024924	GRAVES, VALDRETTA	\$0.00	\$291.40	\$0.00	IN-STATE TRAVEL
900024925	GUNNERSON, ALICIA	\$0.00	\$333.08	\$0.00	IN-STATE TRAVEL
900024926	HELLMANN, TRACY ROUSE	\$0.00	\$145.00	\$0.00	IN-STATE TRAVEL
900024927	JACKSON, CATHERINE	\$0.00	\$615.51	\$0.00	IN-STATE TRAVEL
900024928	JOHNSON, VALERIE	\$0.00	\$0.00	\$286.11	PURCHASED FOOD
900024929	JORDAN, JAMIKA K	\$0.00	\$1,064.61	\$0.00	OUT-OF-STATE TRAVEL
900024930	Magee, Sharon	\$0.00	\$64.88	\$0.00	STUDENT CLASSRM SUPP
900024931	MCDOWELL, EBONY R.	\$0.00	\$275.51	\$0.00	OUT-OF-STATE TRAVEL
900024932	McMANUS, RENEE	\$0.00	\$0.00	\$384.99	OUT-OF-STATE TRAVEL
900024933	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$121.80	LOCAL DISTRICT TRAVEL
900024934	NELL, LISA	\$0.00	\$1,249.00	\$0.00	IN-STATE TRAVEL
900024935	NEUSCHWANDER, MICHELLE M.	\$470.99	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900024936	PAYNE, MACY SUMMER	\$0.00	\$320.19	\$0.00	OUT-OF-STATE TRAVEL
900024937	JOHN D POWELL	\$0.00	\$1,384.50	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900024938	RAINES, EMILY	\$0.00	\$749.32	\$700.00	IN-STATE TRAVEL
900024939	Frank Rankin, Jr	\$0.00	\$638.10	\$0.00	IN-STATE TRAVEL
900024940	ROBISON, KIMBERLY ELLIS	\$0.00	\$667.76	\$0.00	IN-STATE TRAVEL
900024941	SANDERS, KIMBERLY	\$56.98	\$0.00	\$0.00	OTHER GEN SUPPLIES
900024942	SAYLES, RONALD D	\$0.00	\$688.62	\$0.00	IN-STATE TRAVEL
900024943	SIMPSON, AMBER	\$0.00	\$1,582.48	\$0.00	OUT-OF-STATE TRAVEL
900024944	SMITH, KRYSTAL	\$0.00	\$544.02	\$0.00	IN-STATE TRAVEL
900024945	WILLIAMS, KERI A.	\$0.00	\$160.90	\$0.00	OUT-OF-STATE TRAVEL
900024946	WINTER, MELANIE S.	\$0.00	\$324.81	\$0.00	OUT-OF-STATE TRAVEL
900024947	WOODS, TAMARA DAILEY	\$0.00	\$790.80	\$0.00	IN-STATE TRAVEL
900024948	ASBERRY, JENNIFER	\$0.00	\$0.00	\$461.33	OUT-OF-STATE TRAVEL
900024949	BRAGG, PATRICE L.	\$0.00	\$0.00	\$254.12	IN-STATE TRAVEL
900024950	BRAGGS, EDDRESS T.	\$0.00	\$1,250.80	\$0.00	LOCAL DISTRICT TRAVEL
900024951	BYRD, ROSEANN	\$0.00	\$509.96	\$0.00	IN-STATE TRAVEL

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900024952	CROW, HOWARD D.	\$0.00	\$0.00	\$243.60	IN-STATE TRAVEL
900024953	DAIGLE, KENNETH D.	\$0.00	\$440.75	\$0.00	IN-STATE TRAVEL
900024954	Dixon, Betty Patterson	\$0.00	\$178.60	\$0.00	IN-STATE TRAVEL
900024955	HARRISON, MELISSA	\$181.12	\$0.00	\$0.00	IN-STATE TRAVEL
900024956	HASKINS, AMY E.	\$0.00	\$611.35	\$0.00	IN-STATE TRAVEL
900024957	HERRINGTON, TYLER	\$0.00	\$932.04	\$0.00	OUT-OF-STATE TRAVEL
900024958	LASSITER, SAMUEL S.	\$0.00	\$490.07	\$0.00	OUT-OF-STATE TRAVEL
900024959	LOVETT, TISMARH	\$176.82	\$0.00	\$0.00	OTHER GEN SUPPLIES
900024960	LOWELL, ROBERT	\$0.00	\$0.00	\$371.48	IN-STATE TRAVEL
900024961	PHILIPS, RENA	\$0.00	\$0.00	\$414.31	IN-STATE TRAVEL
900024962	RANDALL, JULIUS	\$0.00	\$1,261.26	\$0.00	IN-STATE TRAVEL
900024963	WALTER, JAMIE G.	\$0.00	\$1,809.03	\$0.00	REGISTRATION FEES
900024964	WARREN, ANGELA D	\$0.00	\$241.15	\$0.00	OUT-OF-STATE TRAVEL
900024965	BANKS, ALEXUS I.	\$0.00	\$652.76	\$0.00	IN-STATE TRAVEL
900024966	BENNING, LEIA	\$0.00	\$204.16	\$0.00	OUT-OF-STATE TRAVEL
900024967	BETTIES, MONICA P.	\$0.00	\$147.30	\$0.00	IN-STATE TRAVEL
900024968	CHAPPELL, ALLYSON	\$0.00	\$328.44	\$0.00	OUT-OF-STATE TRAVEL
900024969	CONNER, JAMERICA R.	\$0.00	\$179.87	\$0.00	OUT-OF-STATE TRAVEL
900024970	CURL, MARY E.	\$465.93	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900024971	FREELAND, JENNIFER	\$0.00	\$0.00	\$1,850.44	IN-STATE TRAVEL
900024972	CHARLES W HARBEN	\$0.00	\$0.00	\$110.60	IN-STATE TRAVEL
900024973	HOFFMAN, JOEL	\$0.00	\$0.00	\$350.79	OUT-OF-STATE TRAVEL
900024974	MCINNIS, KARLA A.	\$0.00	\$347.37	\$0.00	OUT-OF-STATE TRAVEL
900024975	MEREDITH, WILLIAM	\$0.00	\$2,007.41	\$0.00	IN-STATE TRAVEL
900024976	MILES, HELEN C.	\$0.00	\$0.00	\$44.49	STAFF INST SUPPLIES
900024977	MURPHY, MARZETTA	\$0.00	\$0.00	\$161.69	IN-STATE TRAVEL
900024978	PARHAM, PHILIP K	\$0.00	\$0.00	\$132.46	IN-STATE TRAVEL
900024979	POIROUX, JOHN. J	\$260.40	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900024980	POOLE, BREANNA A.	\$0.00	\$112.54	\$0.00	OUT-OF-STATE TRAVEL
900024981	PORTIS, DANIELLE	\$0.00	\$258.80	\$0.00	IN-STATE TRAVEL
900024982	POSTON, ASHLEY C.	\$0.00	\$508.84	\$0.00	IN-STATE TRAVEL
900024983	NEAL SIZEMORE	\$0.00	\$0.00	\$446.72	IN-STATE TRAVEL
900024984	SMITH, KRYSTAL	\$0.00	\$431.35	\$0.00	IN-STATE TRAVEL
900024985	STANFORD, KAYLEE L.	\$0.00	\$392.73	\$0.00	IN-STATE TRAVEL
900024986	SUMERLIN, JORDAN M	\$0.00	\$147.71	\$0.00	OUT-OF-STATE TRAVEL
900024987	TULLOS, CODY	\$0.00	\$146.25	\$0.00	IN-STATE TRAVEL
900024988	White William C.	\$0.00	\$62.20	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL



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900024989	WILLIAMS, ANTONIO T.	\$0.00	\$527.98	\$0.00	IN-STATE TRAVEL
		<b>\$4,637,160.26</b>	<b>\$4,732,900.75</b>	<b>\$4,862,696.35</b>	