

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2025 - 02/28/2025**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
403974	A & ASSOCIATES, INC.	\$0.00	\$37,476.65	\$0.00	OTHER PURCHASED SERV
403975	ACE OFFICE SUPPLIES	\$1,499.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
403976	ACTA SPRING CONFERENCE	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
403977	AL HILL S BOILER SALES INC.	\$2,571.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403978	AL HILL S BOILER SALES INC.	\$310.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403979	AL HILL S BOILER SALES INC.	\$1,229.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
403980	ALABAMA COOPERATIVE EXTENSION	\$0.00	\$3,920.00	\$0.00	OTHER PURCHASED SERV
403981	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$2,448,756.95	ELECTRICITY
403982	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
403983	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$770.00	\$0.00	REGISTRATION FEES
403984	ALABAMA WORLD LANGUAGES	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
403985	ALABAMA WORLD LANGUAGES	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
403986	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$1,000.00	IN-STATE TRAVEL
403987	AMAZON CAPITAL SERVICES, INC	\$0.00	\$0.00	\$253.22	STUDENT CLASSRM SUPP
403988	ANDERSON, MICHAEL P JR	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403989	ANDERSON, TIMOTHY ERIC JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403990	APPLE COMPUTER, INC.	\$24,046.40	\$19,889.90	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
403991	AREY JONES EDUCATIONAL	\$39,333.37	\$7,497.22	\$19,131.53	AUDIO/VIDEO;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
403992	AT&T - CELL PHONES	\$649.44	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
403993	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$47,272.00	LEGAL FEES
403994	B & H PHOTO-VIDEO	\$4,914.35	\$0.00	\$0.00	N-C INSTRUCT EQ <500
403995	BECKERS SCHOOL SUPPLIES	\$0.00	\$119.85	\$0.00	STUDENT CLASSRM SUPP
403996	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
403997	BOBCAT OF MOBILE	\$151.08	\$0.00	\$0.00	OTHER GEN SUPPLIES
403998	BOOK SYSTEMS INC	\$0.00	\$0.00	\$6,525.00	INST SOFTWARE
403999	BOULER, SHAWL	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
404000	BOUTRIES, BARNEY EUGENE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404001	BOZELL, JAMIE L	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404002	BRAINSRING	\$0.00	\$7,614.60	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
404003	BRYANT, CLAYTON M.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404004	BUCK, PHILLIP W.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404005	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$12,042.64	\$0.00	PURCHASED FOOD
404006	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404007	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$330.50	DATA PROCESSING SUPP
404008	CLARIDGE PRODUCTS & EQUIPMENT	\$22,421.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404009	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$6,920.51	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
404010	CLARK, SHANI	\$0.00	\$0.00	\$330.70	CK EXCHANGE CLR ACCT
404011	CLAS	\$0.00	\$80.00	\$0.00	LOCAL DISTRICT TRAVEL
404012	CLEGG, REAGAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404013	COLLIER, AUSTIN BRENT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404014	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404015	CRAWFORD ELECTRIC SUPPLY	\$1,473.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404016	CROSS, TERESA	\$0.00	\$0.00	\$59.99	CK EXCHANGE CLR ACCT
404017	CURRICULUM ASSOCIATES, LLC	\$0.00	\$321.24	\$0.00	STUDENT CLASSRM SUPP
404018	DAGG, SCOTT R.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404019	DAVIS, FREDD III	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
404020	DOOR SPECIALIST, LLC.	\$13,620.58	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404021	DUBOSE, LADERRICK O	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404022	DUNAWAY, KAYLA	\$0.00	\$0.00	\$599.72	CK EXCHANGE CLR ACCT
404023	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404024	EPS OPERATIONS, LLC	\$0.00	\$1,833.68	\$0.00	STUDENT CLASSRM SUPP
404025	ESTES, PAULA L.	\$3,900.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
404026	GAYLORD TEXAN HOTEL	\$0.00	\$1,413.07	\$0.00	OUT-OF-STATE TRAVEL
404027	GAYLORD TEXAN HOTEL	\$0.00	\$1,413.07	\$0.00	OUT-OF-STATE TRAVEL
404028	GAYLORD TEXAN HOTEL	\$0.00	\$1,413.07	\$0.00	OUT-OF-STATE TRAVEL
404029	GOFF, LAWRENCE VINCENT JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404030	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,315.79	WATER AND SEWAGE
404031	GUNN, KARLEY	\$0.00	\$0.00	\$495.00	CK EXCHANGE CLR ACCT
404032	HAND, JOSEPH	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404034	Holiday Inn Express	\$0.00	\$635.20	\$0.00	OUT-OF-STATE TRAVEL
404035	HOPE KING TEACHING RESOURCES	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
404036	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,220.45	OTHER PURCHASED SERV
404037	J-TEE SIGNS, LLC	\$0.00	\$0.00	\$4,088.84	BUILDING IMPROVEMENT
404038	J-TEE SIGNS, LLC	\$0.00	\$0.00	\$800.00	BUILDING IMPROVEMENT
404039	JACKSON-HILL, MANINA	\$0.00	\$0.00	\$1,276.80	TRANSP-OTH PROVIDERS
404040	JAY EUBANKS TREE SERVICE	\$4,000.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
404041	JAY EUBANKS TREE SERVICE	\$1,770.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
404042	JOHNS, CARLEIGH	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
404043	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$1,892.00	\$0.00	STAFF ED SERVICES
404044	KANSAS CITY MARRIOTT DOWNTOWN	\$0.00	\$1,164.00	\$0.00	OUT-OF-STATE TRAVEL
404045	KILPATRICK, TERRON R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404046	KIMBROUGH, BRYANT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404047	L&W SUPPLY	\$1,347.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404048	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404049	MARLIN, DANIEL LEE	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404050	MARRIOTT NEW YORK MARQUIS	\$0.00	\$2,706.33	\$0.00	OUT-OF-STATE TRAVEL
404051	MARTIN MARIETTA	\$167.29	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404052	MARTIN, JACQUELINE A.	\$0.00	\$2,870.00	\$0.00	STUDENT EDUCATIONAL
404053	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$46.85	OPERAT TRANSFERS OUT
404054	MCCARTHY, DANIEL LUIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404055	MCGEE, SANTUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404056	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404057	METROPOLITAN GLASS CO., INC.	\$186.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404058	MILLER, BRANDON	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404059	MIMS, BRYAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404060	MOBILE COUNTY REVENUE	\$0.00	\$0.00	\$224.52	OTHER PROPERTY SERV
404061	MOBILE COUNTY WATER & FIRE	\$0.00	\$843.18	\$9,827.84	WATER AND SEWAGE
404062	MOORE, ROBERT LOGAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404063	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
404064	MORROW, WILLIAM R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404065	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,980.00	\$0.00	REGISTRATION FEES
404066	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404067	NICHOLAS, ASHANTE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404068	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404069	NORRIS, CHRISTY	\$0.00	\$0.00	\$251.36	CK EXCHANGE CLR ACCT
404070	OLIVER, SHALITHA	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404071	PARSONS LONNIE C	\$342.37	\$0.00	\$0.00	IN-STATE TRAVEL
404072	PAUL, JOSHUA RANDALL	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404073	PETTAWAY, ANNIE	\$3,866.14	\$0.00	\$0.00	STUDENT EDUCATIONAL
404074	PITNEY BOWES-PURCHASE POWER	\$0.00	\$5,000.00	\$0.00	POSTAGE
404075	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404077	RENAISSANCE LEARNING INC.	\$0.00	\$6,147.50	\$0.00	SOFTWARE MAINT AGREE
404078	ROBINSON, ANDREW	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404079	ROSS, ABIGAIL	\$0.00	\$0.00	\$395.00	CK EXCHANGE CLR ACCT
404080	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
404081	SAM TELL & SON, INC.	\$0.00	\$394.89	\$0.00	FOOD PROCESSING SUPP
404082	SHERATON NEW YORK	\$0.00	\$2,336.44	\$0.00	OUT-OF-STATE TRAVEL
404083	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$330.34	OTHER PURCHASED SERV
404084	SKIPPER, KRYSTAL	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404085	SMITH, JASON HUNTER	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404086	SPENCER, DAQUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404087	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
404088	TEACHSTONE TRAINING, LLC.	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
404089	TECHSMITH CORP	\$0.00	\$0.00	\$75.98	OTHER TECHNICAL SERV
404090	TEXAS INSTRUMENTS, INC.	\$0.00	\$3,200.00	\$0.00	STAFF ED SERVICES
404091	TIMVP, LLC.	\$0.00	\$0.00	\$1,920.00	DATA PROCESSING SUPP
404092	TURNER, VICKIE	\$0.00	\$0.00	\$370.00	CK EXCHANGE CLR ACCT
404093	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$910.09	WATER AND SEWAGE
404094	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,900.10	OTHER TECHNICAL SERV
404095	VERIZON	\$31,769.16	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
404096	WEAVER, STARLA	\$0.00	\$0.00	\$79.49	CK EXCHANGE CLR ACCT
404097	WEST PAYMENT CENTER	\$0.00	\$0.00	\$694.58	SOFTWARE MAINT AGREE
404098	WILSON, CJ	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404099	WRIGHT, KENDRICK	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404100	ALABAMA POWER COMPANY	\$24,072.51	\$0.00	\$0.00	ELECTRICITY
404101	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$270.00	\$0.00	REGISTRATION FEES
404102	ALLRED STOLARSKI ARCHITECTS PA	\$60,127.12	\$0.00	\$0.00	ARCHITECT/ENGINEERING
404103	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
404104	AMERICAN CHORAL DIRECTORS	\$0.00	\$385.00	\$0.00	OUT-OF-STATE TRAVEL
404105	AMERICAN SCHOOL COUNSELOR	\$0.00	\$349.00	\$0.00	REGISTRATION FEES
404106	APPLE COMPUTER, INC.	\$1,192.00	\$9,280.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
404107	AREY JONES EDUCATIONAL	\$18,034.42	\$3,542.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
404108	ATBE	\$0.00	\$0.00	\$1,697.52	OTHER RESERVED FUNDS
404109	AWARDS UNLIMITED	\$8,506.46	\$0.00	\$0.00	OTH NONINST SUPPLIES
404110	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$295.00	\$0.00	REGISTRATION FEES
404111	BRAINPOP LLC	\$0.00	\$6,513.75	\$0.00	SOFTWARE MAINT AGREE
404112	BRIGHTLY SOFTWARE INC	\$37,033.74	\$0.00	\$0.00	SOFTWARE MAINT AGREE
404113	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$17,638.12	\$0.00	PURCHASED FOOD
404114	CALL NEWS	\$28.14	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
404115	CDW GOVERNMENT, LLC	\$7,611.74	\$3,930.08	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
404116	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,934.30	OTHER TECHNICAL SERV
404117	COMFORT SUITES TUSCALOOSA	\$0.00	\$225.63	\$0.00	IN-STATE TRAVEL
404118	COMMUNICATIONS INTERNATIONAL	\$4,040.42	\$0.00	\$0.00	N-C INSTRUCT EQ <500
404119	LOVING GUIDANCE	\$0.00	\$3,920.00	\$0.00	STAFF ED SERVICES
404120	CONTROL SYSTEMS, INC.	\$12,705.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
404121	CRAWFORD ELECTRIC SUPPLY	\$176.90	\$0.00	\$182.85	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404122	CULLMAN NEWSMEDIA, LLC	\$34.12	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
404123	DIRT, INCORPORATED	\$2,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
404124	DOOR SPECIALIST, LLC.	\$355.00	\$0.00	\$0.00	OTHER PROF SERVICES
404125	DOUBLE AA CONSTRUCTION COMPANY	\$33,615.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404126	DRURY INN & SUITES-BIRMINGHAM	\$0.00	\$429.58	\$0.00	IN-STATE TRAVEL
404127	EDUCATOR RESOURCES, INC.	\$0.00	\$649.00	\$0.00	REGISTRATION FEES
404128	EXPLORE LEARNING	\$0.00	\$4,495.00	\$300.00	SOFTWARE MAINT AGREE;STUDENT CLASSRM SUPP
404129	EXPLOREUM SCIENCE CENTER	\$252.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404130	FEDEX	\$43.46	\$0.00	\$0.00	FREIGHT AND SHIPPING
404131	FLIPPEN GROUP, LLC (THE)	\$0.00	\$4,250.00	\$0.00	STAFF ED SERVICES
404132	FRANKLIN MEMORIAL CENTER	\$16,439.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
404133	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.90	\$0.00	OUT-OF-STATE TRAVEL
404134	GULF COAST TOURS	\$650.00	\$2,252.55	\$0.00	TRANSP-OTH PROVIDERS
404135	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$26,251.00	OTHER PURCHASED SERV
404136	HATCHER, JOHN W.	\$149.10	\$0.00	\$0.00	IN-STATE TRAVEL
404137	HENRY, MONICA	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
404138	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
404139	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
404140	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
404141	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
404142	HOPE KING TEACHING RESOURCES	\$0.00	\$629.00	\$0.00	REGISTRATION FEES
404143	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
404144	HOTEL & RESTAURANT SUPPLY	\$0.00	\$10,390.00	\$0.00	OTHER EQUIPMENT
404145	INTERIOR EXTERIOR BUILDING	\$579.62	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404146	IXL LEARNING	\$0.00	\$3,100.00	\$0.00	INST SOFTWARE
404147	JENNIFER CLAIRE MOORE	\$9,000.00	\$0.00	\$0.00	STAFF ED SERVICES
404148	KAPLAN EARLY LEARNING CO.	\$2,013.69	\$0.00	\$0.00	N-C FURN & FXT <\$500
404149	KING SECURITY SERVICE, LLC.	\$33,830.64	\$0.00	\$0.00	OTHER PURCHASED SERV
404150	L&G INDUSTRIES, LLC	\$3,550.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404151	L&G INDUSTRIES, LLC	\$610.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404152	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$5,368.26	ARCHITECT/ENGINEERNG
404153	MARTIN MARIETTA	\$182.65	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404154	MEGA REGISTRATION	\$0.00	\$0.00	\$1,400.00	LOCAL DISTRICT TRAVEL
404155	MEGA REGISTRATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
404156	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404157	MERGE LABS, INC	\$2,999.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
404158	MILLS DISTRIBUTORS, INC.	\$898.91	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404159	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$132,487.31	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404160	NATIONAL RESTAURANT	\$0.00	\$14,825.63	\$0.00	TESTING SUPPLIES
404161	NATIONAL TECHNICAL HONOR	\$3,940.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
404162	PERDIDO BEACH RESORT	\$0.00	\$796.92	\$0.00	IN-STATE TRAVEL
404163	PERSONS SERVICES CORP	\$0.00	\$0.00	\$312,237.46	BUILDING IMPROVEMENT;LAND IMPROVEMENT
404164	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$355.55	\$0.00	POSTAGE
404165	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
404166	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$1,067.85	\$0.00	OTHER PURCHASED SERV
404167	RANSOM CLEANING SERVICE, LLC	\$0.00	\$1,652.70	\$0.00	OTHER PURCHASED SERV
404168	RENAISSANCE LEARNING	\$3,710.05	\$0.00	\$0.00	INST SOFTWARE
404169	Dianne Reynolds	\$3,230.00	\$0.00	\$0.00	STAFF ED SERVICES
404170	ROBOTICS EDUCATION AND	\$21.98	\$0.00	\$0.00	OTHER INST SUPPLIES
404171	SCHOOL HEALTH CORPORATION	\$0.00	\$1,081.92	\$0.00	OTHER GEN SUPPLIES
404172	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,250.00	\$0.00	STUDENT EDUCATIONAL
404173	SHAPE AMERICA	\$0.00	\$585.00	\$0.00	REGISTRATION FEES
404174	SHEPPARD ELECTRIC MOTOR	\$11,384.12	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404175	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
404176	STAYBRIDGE SUITES	\$0.00	\$0.00	\$256.45	IN-STATE TRAVEL
404177	STAYBRIDGE SUITES	\$0.00	\$0.00	\$206.20	IN-STATE TRAVEL
404178	TEAM SPRINGS TUTORING SERVICES	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
404179	THE SCHOOL DISTRICT OF	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
404180	TURNER DEBBIE T	\$0.00	\$0.00	\$2,500.00	STAFF ED SERVICES
404181	VARITRONICS, LLC	\$1,067.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404182	WESCO GAS & WELDING SUPPLY INC	\$1,760.01	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404183	WEST, AMANDA	\$0.00	\$0.00	\$2,403.80	TRANSP-OTH PROVIDERS
404184	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$2,176.90	\$0.00	STUDENT CLASSRM SUPP
404185	WESTIN LONG BEACH	\$0.00	\$1,214.24	\$0.00	OUT-OF-STATE TRAVEL
404186	WILLIAMS, DAVID	\$0.00	\$0.00	\$3,923.33	OTHER PROPERTY SERV
404187	WOODBURN PRESS, LLC	\$0.00	\$1,211.27	\$0.00	PARENT INST SUPPLIES
404188	XTRAMATH	\$0.00	\$1,000.00	\$0.00	INST SOFTWARE
404189	CHICK-FIL-A	\$0.00	\$0.00	\$295.75	PURCHASED FOOD
404190	INTERIOR ELEMENTS, LLC	\$9,484.21	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404191	Regions Bank	\$612,354.65	\$1,010,546.68	\$199,225.80	ACCOUNTS PAYABLE
404192	AASBO Registration Ser/College	\$0.00	\$0.00	\$50.00	ASSOCIATION DUES
404193	ACE OFFICE SUPPLIES	\$1,499.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
404194	ACTA SPRING CONFERENCE	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
404195	ACTA SPRING CONFERENCE	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
404196	ACTA SPRING CONFERENCE	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
404197	ACTIVE DEFENDER	\$0.00	\$4,500.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404198	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
404199	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
404200	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
404201	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
404202	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
404203	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
404204	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$230.00	\$0.00	REGISTRATION FEES
404205	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$540.00	\$0.00	REGISTRATION FEES
404206	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$230.00	\$0.00	REGISTRATION FEES
404207	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,784.00	MEDICAL/HEALTH SERVI
404208	AMERICAN SCHOOL COUNSELOR	\$0.00	\$578.00	\$0.00	REGISTRATION FEES
404209	AMERICAN SCHOOL COUNSELOR	\$0.00	\$679.00	\$0.00	REGISTRATION FEES
404210	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404211	ANDERSON, TIMOTHY ERIC JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404212	AREY JONES EDUCATIONAL	\$34,331.40	\$322.14	\$5,017.91	EQUIP MAINT AGREEMTS;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
404213	B & B APPLIANCE PARTS	\$131.33	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404214	B & H PHOTO-VIDEO	\$4,000.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404215	BADGEPASS	\$1,800.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
404216	BAGBY & RUSSELL ELECTRIC CO	\$249,420.51	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV
404217	BAILEY EDUCATION GROUP, LLC	\$0.00	\$9,000.00	\$0.00	STAFF ED SERVICES
404218	BAKER DISTRIBUTING COMPANY	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
404219	BLAKELY, EDDIE JAMES	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404220	BOUTRIES, BARNEY EUGENE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404221	BOYS AND GIRLS CLUBS OF SOUTH	\$38,733.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
404222	BOZELL, JAMIE L	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404223	BUCK, PHILLIP W.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404224	BURMAX COMPANY, INC.	\$2,241.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404225	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$21,022.44	\$0.00	PURCHASED FOOD
404226	C & D ELECTRICAL INC.	\$12,207.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404227	CAESARS PALACE	\$0.00	\$1,666.36	\$0.00	OUT-OF-STATE TRAVEL
404228	CAESARS PALACE	\$0.00	\$857.31	\$0.00	OUT-OF-STATE TRAVEL
404229	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$660.00	REGISTRATION FEES
404230	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404231	CDW GOVERNMENT, LLC	\$2,769.51	\$2,199.84	\$0.00	NON-CAP COMPUTER HDW;A/V MATERIALS
404232	CLAS	\$0.00	\$379.00	\$0.00	ASSOCIATION DUES
404235	CLEARLY SPEAKING, INC.	\$0.00	\$3,920.00	\$0.00	STUDENT EDUCATIONAL
404236	COASTAL MAKERS, LLC	\$721.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404237	COLONIAL TRAILWAYS	\$0.00	\$10,416.00	\$0.00	TRANSP-OTH PROVIDERS
404238	CONTINENTAL FLOORING CO., INC.	\$419.22	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404239	COTTON, BRANDON E.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404240	CRAWFORD ELECTRIC SUPPLY	\$9,791.49	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
404241	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,333.33	STUDENT EDUCATIONAL
404242	DAGG, SCOTT R.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404243	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$894.04	WATER AND SEWAGE
404244	DEMCO, INC.	\$963.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404245	MARY DIVINCENZO	\$0.00	\$0.00	\$1,592.50	STAFF ED SERVICES
404246	DOCUSIGN	\$0.00	\$0.00	\$4,746.53	SOFTWARE MAINT AGREE
404247	DOUBLE TREE BY HILTON NOLA	\$0.00	\$1,725.30	\$0.00	OUT-OF-STATE TRAVEL
404248	DUBOSE, LADERRICK O	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404249	DURFEE, WILLIAM GARY	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404250	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404251	Fairmont Hotel Co.	\$3,840.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
404252	FEEDING THE GULF COAST	\$1,036.20	\$0.00	\$0.00	PURCHASED FOOD
404253	FERGUSON ENTERPRISES, INC.	\$19,718.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404254	FIRSTGUARD, LLC	\$0.00	\$3,415.50	\$0.00	STUDENT CLASSRM SUPP
404255	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$27,250.00	OTHER TECHNICAL SERV
404256	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$106.72	\$0.00	STUDENT CLASSRM SUPP
404257	GULF COAST TOURS	\$0.00	\$6,000.00	\$0.00	TRANSP-OTH PROVIDERS
404258	GULF SOUTH METALS	\$44,705.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTED, LESS TH
404259	HADAWAY, CHRIS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404260	HAND, JOSEPH	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404261	HEGGERTY PHONEMIC AWARENESS	\$0.00	\$480.60	\$0.00	STUDENT CLASSRM SUPP
404262	HOPE KING TEACHING RESOURCES	\$0.00	\$6,390.00	\$0.00	OUT-OF-STATE TRAVEL
404263	HOWARD, BETSY	\$0.00	\$615.38	\$0.00	IN-STATE TRAVEL
404264	JAVEL, THERESA	\$0.00	\$857.90	\$0.00	IN-STATE TRAVEL
404265	JOHNSON CONTROLS FIRE	\$2,315.39	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
404266	KILPATRICK, TERRON R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404267	KIMBROUGH, BRYANT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404268	KING SECURITY SERVICE, LLC.	\$28,665.36	\$0.00	\$0.00	OTHER PURCHASED SERV
404269	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404270	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$5,459.00	\$64,924.88	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
404271	MARLIN, DANIEL LEE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404272	MCCARTHY, DANIEL LUIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404273	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404274	METROPOLITAN GLASS CO., INC.	\$421.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404275	MILLER, BRANDON	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404276	MIMS, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404277	MOBILE WINSUPPLY, I NC.	\$257.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404278	MONTALVO, BONNIE REICHARDT	\$0.00	\$1,664.80	\$0.00	OUT-OF-STATE TRAVEL
404279	MOORE, ROBERT LOGAN	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404280	MORROW, WILLIAM R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404281	MOZAIK SOFTWARE, LLC	\$1,170.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE;N-C INSTRUCT EQ <500
404282	NATIONAL RESTAURANT	\$0.00	\$15,478.98	\$0.00	TESTING SUPPLIES
404283	NAVIGATE360,LLC	\$7,575.53	\$52,114.82	\$0.00	OTHER PROF ED SERVIC;OTHER PURCHASED SERV
404284	NEILSEN, BENJAMIN T	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404285	NICHOLAS, ASHANTE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404286	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404287	OLIVER, SHALITHA	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404288	PERDIDO BEACH RESORT	\$0.00	\$796.92	\$0.00	IN-STATE TRAVEL
404289	PERDIDO BEACH RESORT	\$0.00	\$970.92	\$0.00	IN-STATE TRAVEL
404290	PERDIDO BEACH RESORT	\$0.00	\$950.04	\$0.00	IN-STATE TRAVEL
404291	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404292	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404293	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$2,622.20	\$0.00	OTHER PURCHASED SERV
404294	RENAISSANCE LEARNING INC.	\$5,561.50	\$0.00	\$0.00	INST SOFTWARE
404295	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$3,082.00	LEGAL FEES
404296	ROBERT JACKSON CONSULTING	\$0.00	\$563.00	\$0.00	REFERENCE MATERIALS
404297	ROBOTICS EDUCATION AND	\$400.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
404298	RON CLARK ACADEMY	\$1,075.00	\$0.00	\$0.00	REGISTRATION FEES
404299	ROSETTA STONE, LLC	\$0.00	\$4,820.00	\$0.00	INST SOFTWARE
404300	SK&C DEVELOPMENT GROUP, INC.	\$143,000.00	\$0.00	\$0.00	STAFF ED SERVICES
404301	SMITH, JASON HUNTER	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404302	SNAP-ON INDUSTRIAL - TOOLS	\$94.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404303	SOUTHERN LIGHT, LLC	\$17,569.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
404304	SPHERO, INC.	\$0.00	\$14,174.64	\$0.00	STUDENT CLASSRM SUPP
404305	STAR SERVICE, INC., OF MOBILE	\$885.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
404306	SUPERIOR SHOWBOARD	\$0.00	\$648.00	\$0.00	STUDENT CLASSRM SUPP
404307	TANGO FLIGHT INC	\$11,473.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404308	THE COOKERY PROJECT, INC	\$0.00	\$512.00	\$0.00	STUDENT CLASSRM SUPP
404309	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
404310	ULINE SHIPPING SUPPLIES	\$8,896.72	\$0.00	\$0.00	N-C INSTRUCT EQ <500
404311	UTILITIES BOARD FOR THE CITY	\$0.00	\$1,511.31	\$6,142.88	WATER AND SEWAGE
404312	VB IDEAS, LLC	\$0.00	\$11,625.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404313	VERIZON	\$1,320.33	\$0.00	\$0.00	NON-CAP COMPUTER HDW
404314	WERNER, ANNA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404315	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404316	WILSON, CJ	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404317	WOODBURN PRESS, LLC	\$0.00	\$1,618.06	\$0.00	PARENT INST SUPPLIES
404318	WRIGHT, KENDRICK	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404319	YRABEDRA, BRE	\$0.00	\$73.70	\$0.00	OUT-OF-STATE TRAVEL
404320	ZOGHBY UNIFORMS	\$0.00	\$12,101.00	\$0.00	OTH NONINST SUPPLIES
404321	ALABAMA A&M UNIV.-CAREER DEV.	\$0.00	\$0.00	\$295.00	REGISTRATION FEES
404322	ALABAMA DEPARTMENT OF LABOR	\$6,130.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404323	APPERSON EDUCATION PRODUCTS	\$0.00	\$302.75	\$0.00	STUDENT CLASSRM SUPP
404324	APPLE COMPUTER, INC.	\$23,689.95	\$329.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
404325	AREY JONES EDUCATIONAL	\$6,129.81	\$24,599.23	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
404326	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
404327	BOATMAN, AUDREY	\$0.00	\$70.51	\$0.00	OUT-OF-STATE TRAVEL
404328	BRETT/ROBINSON GULF CORP	\$0.00	\$1,598.22	\$0.00	IN-STATE TRAVEL
404329	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
404330	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$25,804.87	\$0.00	PURCHASED FOOD
404331	CAESARS PALACE	\$0.00	\$833.18	\$0.00	OUT-OF-STATE TRAVEL
404332	CARROT-TOP INDUSTRIES, INC.	\$436.93	\$0.00	\$0.00	OTHER INST SUPPLIES
404333	CDW GOVERNMENT, LLC	\$3,814.03	\$1,923.71	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;A/V MATERIALS
404334	CENTRICITY	\$667.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404335	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
404336	CONTROL SYSTEMS, INC.	\$22,601.63	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
404337	CRAWFORD ELECTRIC SUPPLY	\$375.00	\$0.00	\$238.31	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
404338	DAWSON, TERRI	\$0.00	\$535.11	\$0.00	OUT-OF-STATE TRAVEL
404339	DEMCO, INC.	\$844.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404340	DIMENSIONU, INC	\$0.00	\$1,278.00	\$0.00	STUDENT CLASSRM SUPP
404341	DIRT, INCORPORATED	\$660.00	\$0.00	\$600.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
404342	EDUCATOR RESOURCES, INC.	\$2,097.00	\$0.00	\$0.00	REGISTRATION FEES
404343	EMS LINQ, INC.	\$419,215.98	\$0.00	\$0.00	OTHER TECHNICAL SERV
404344	FEDEX	\$14.29	\$0.00	\$0.00	FREIGHT AND SHIPPING
404345	FERGUSON ENTERPRISES, INC.	\$4,999.95	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404346	ALABAMA AVIATION ED CENTER INC	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
404347	FRUHAUF UNIFORMS, INC.	\$0.00	\$0.00	\$55,844.68	OTHER INST SUPPLIES
404348	GAYLORD TEXAN HOTEL	\$0.00	\$1,186.74	\$0.00	OUT-OF-STATE TRAVEL
404349	GAYLORD TEXAN HOTEL	\$0.00	\$5,960.22	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404350	GIMKIT, INC	\$1,000.00	\$0.00	\$0.00	INST SOFTWARE
404351	LIMINEX, INC.	\$0.00	\$1,716.60	\$0.00	INST SOFTWARE
404352	GRAND HYATT SAN ANTONIO	\$0.00	\$883.48	\$0.00	OUT-OF-STATE TRAVEL
404353	GREAT SOUTHERN RECREATION, LLC	\$78,796.60	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
404354	GULF CITY BODY & TRAILER WORKS	\$42,705.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404355	GULF COAST PUMP & EQUIPMENT	\$575.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404356	GULF REGIONAL CHILDCARE MGT	\$0.00	\$10,000.00	\$0.00	STUDENT EDUCATIONAL
404357	HERITAGE-CRYSTAL CLEAN, LLC.	\$2,256.10	\$0.00	\$0.00	GARBAGE AND WASTE
404358	HOME DEPOT PRO, THE	\$0.00	\$2,903.29	\$0.00	OTHER NONCAP EQUIPMT
404359	HOPE INSTITUTE, THE	\$0.00	\$5,000.00	\$0.00	REGISTRATION FEES
404360	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
404361	HOWARD TECHNOLOGY SOLUTIONS	\$1,532.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404362	ISTE	\$0.00	\$1,390.00	\$0.00	REGISTRATION FEES
404363	ISTE	\$0.00	\$695.00	\$0.00	REGISTRATION FEES
404364	IXL LEARNING	\$0.00	\$7,050.00	\$0.00	INST SOFTWARE
404365	JENNIFER CLAIRE MOORE	\$100.00	\$0.00	\$0.00	REGISTRATION FEES
404366	JENNIFER CLAIRE MOORE	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
404367	KAPLAN EARLY LEARNING CO.	\$292.35	\$0.00	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
404368	KENWORTH CORPORATE BILLING	\$4,530.03	\$0.00	\$0.00	VEHICLE PARTS
404369	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$4,146.25	OTHER PURCHASED SERV
404370	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,200.00	STUDENT EDUCATIONAL
404371	LINDAS LEARNING FARM/PLAY PARK	\$270.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404372	MARRIOTT AUBURN/OPELIKA	\$0.00	\$472.34	\$0.00	IN-STATE TRAVEL
404373	MCPHERSON COMPANIES, INC.	\$1,698.48	\$0.00	\$0.00	OIL AND LUBRICANTS
404374	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404375	MID AMERICA BOOKS	\$3,863.30	\$0.00	\$0.00	LIBRARY BOOKS
404376	MIKE HOFFMANS EQUIPMENT	\$2,506.45	\$0.00	\$0.00	OTHER PROF SERVICES
404377	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$225.00	OTHER PROF SERVICES
404378	MOBILE COUNTY COMMISSION	\$62,070.84	\$0.00	\$0.00	OTHER PURCHASED SERV
404379	GANNETT ALABAMA LOCALIQ	\$89.46	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
404380	MUSICIANS FRIEND	\$0.00	\$540.00	\$0.00	STUDENT CLASSRM SUPP
404381	OREILLY AUTO PARTS	\$1,569.86	\$0.00	\$0.00	VEHICLE PARTS
404382	OTICON, INC.	\$0.00	\$0.00	\$3,739.99	N-C FURN & FXT <\$500
404383	OVERDRIVE, INC.	\$0.00	\$0.00	\$45,000.00	LIBRARY BOOKS
404384	PLAY WITH A PURPOSE	\$0.00	\$2,785.06	\$0.00	STUDENT CLASSRM SUPP
404385	PORT CITY TRAILERS, INC.	\$355.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
404386	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$705.75	\$0.00	OTHER PURCHASED SERV
404387	QUIZIZZ, INC.	\$0.00	\$4,100.00	\$0.00	INST SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404388	REGIONS BANK-CORP.TRUST DEPT.	\$0.00	\$0.00	\$626,177.07	OPERAT TRANSFERS OUT
404389	San Antonio Marriott Rivercent	\$0.00	\$3,484.78	\$0.00	OUT-OF-STATE TRAVEL
404390	SOUTH ALABAMA UTILITIES	\$0.00	\$1,251.75	\$34,188.11	NATURAL GAS;WATER AND SEWAGE
404391	SOUTHERN TIRE MART, LLC	\$1,023.96	\$0.00	\$0.00	TIRES
404392	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
404393	SPIRE ENERGY	\$0.00	\$0.00	\$271,665.15	NATURAL GAS
404394	SWIVL, INC.	\$0.00	\$4,151.00	\$0.00	INST SOFTWARE
404395	SYNERGY 1 GROUP, INC.	\$2,964.99	\$0.00	\$0.00	INST SOFTWARE
404396	THE PARAMOUNT HOTEL	\$0.00	\$1,804.62	\$0.00	OUT-OF-STATE TRAVEL
404397	U.S. POSTAL SERVICE	\$0.00	\$365.00	\$0.00	POSTAGE
404398	US GRANT HOTEL	\$0.00	\$1,476.00	\$0.00	OUT-OF-STATE TRAVEL
404399	VEND-UCATION LLC	\$0.00	\$126.86	\$0.00	OTHER NONCAP EQUIPMT
404400	WESCO GAS & WELDING SUPPLY INC	\$106.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404401	AAPASS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
404402	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404403	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
404404	ALABAMA MUSIC EDUCATORS ASSN.	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
404405	ANDERSON, MICHAEL P JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404406	ANDERSON, TIMOTHY ERIC JR	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404407	AT&T - CELL PHONES	\$216.48	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
404408	BAILEY, CEDRIC	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404409	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404410	BOUTRIES, BARNEY EUGENE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404411	BRETT/ROBINSON GULF CORP	\$0.00	\$3,531.23	\$0.00	IN-STATE TRAVEL
404412	BRYANT, CLAYTON M.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404413	BUCK, PHILLIP W.	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404414	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404415	CLAS	\$0.00	\$1,196.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
404416	COTTON, BRANDON E.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404417	DUBOSE, LADERRICK O	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404418	EGGERT, JONATHAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404419	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404420	EPS OPERATIONS, LLC	\$0.00	\$1,737.21	\$0.00	STUDENT CLASSRM SUPP
404421	FASTSIGNS OF MOBILE & EASTERN	\$63.65	\$0.00	\$0.00	OTHER MAINT. & OPER.
404422	GAZZIER, VINCENT FREDERICK, JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404423	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
404424	GOFF, LAWRENCE VINCENT JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404425	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$144.53	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404426	GREAT SOUTHERN RECREATION, LLC	\$6,480.05	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
404427	GULF COAST TOURS	\$0.00	\$0.00	\$3,534.80	TRANSP-OTH PROVIDERS
404428	GULF COAST TOURS	\$0.00	\$2,516.80	\$0.00	TRANSP-OTH PROVIDERS
404429	GULF COAST TOURS	\$4,300.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
404430	HADAWAY, CHRIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404431	HAMPTON INN MONTGOMERY	\$0.00	\$510.01	\$0.00	IN-STATE TRAVEL
404432	HAND, JOSEPH	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404433	HILLIARD & SONS, INC.	\$272.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404434	HYATT REGENCY LONG BEACH	\$0.00	\$4,726.73	\$0.00	OUT-OF-STATE TRAVEL
404435	INTEGRA WATER SO CREOLA, LLC	\$0.00	\$0.00	\$1,267.13	WATER AND SEWAGE
404436	INTERIOR EXTERIOR BUILDING	\$7,003.84	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
404437	CENTER FOR MODEL SCHOOLS	\$0.00	\$895.00	\$0.00	REGISTRATION FEES
404438	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,220.24	\$0.00	IN-STATE TRAVEL
404439	ISTE	\$0.00	\$0.00	\$3,559.00	REGISTRATION FEES
404440	JENNIFER CLAIRE MOORE	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
404441	JET SET II, LLC	\$8,972.50	\$0.00	\$0.00	OTHER PROPERTY SERV
404442	KILPATRICK, TERRON R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404443	KIMBROUGH, BRYANT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404444	KING SECURITY SERVICE, LLC.	\$17,622.72	\$0.00	\$0.00	OTHER PURCHASED SERV
404445	LANDMARK TOUR and TRAVEL	\$0.00	\$5,000.00	\$0.00	TRANSP-OTH PROVIDERS
404446	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404447	MARLIN, DANIEL LEE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404448	MARTIN MARIETTA	\$969.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404449	MCCARTHY, DANIEL LUIS	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404450	MILLER, BRANDON	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404451	MIMS, BRYAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404452	MOORE, ROBERT LOGAN	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404453	MORROW, WILLIAM R	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404454	NATIONAL SCIENCE TEACHERS	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
404455	NATIONAL TECHNICAL HONOR	\$583.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
404456	NATIONAL TECHNICAL HONOR	\$4,220.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
404457	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404458	NICHOLAS, ASHANTE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404459	NORFUS, IVAN CORNELL	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404460	PEARSON ASSESSMENTS	\$2,545.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404461	PERDIDO BEACH RESORT	\$0.00	\$2,903.48	\$0.00	IN-STATE TRAVEL
404462	PERDIDO BEACH RESORT	\$0.00	\$796.92	\$0.00	IN-STATE TRAVEL
404463	PORT CITY TRAILERS, INC.	\$201.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404464	POWER OF ICU	\$3,898.00	\$0.00	\$0.00	INST SOFTWARE
404465	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404466	PULLIAM, NICHOLAS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404467	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$419.20	\$0.00	IN-STATE TRAVEL
404468	SCANTRON	\$0.00	\$1,221.40	\$0.00	NON-CAP COMPUTER HDW
404469	SHAW INDUSTRIES, INC.	\$2,699.26	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404470	SMITH, JASON HUNTER	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404471	SOUTH ALABAMA UTILITIES	\$0.00	\$271.56	\$3,974.56	NATURAL GAS;WATER AND SEWAGE
404472	SPENCER, DAQUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404473	STATE OF ALABAMA DEPARTMENT	\$810.00	\$0.00	\$0.00	IN-STATE TRAVEL
404474	STIVERS FORD LINCOLN INC.	\$45,298.00	\$0.00	\$0.00	SERVICE VEHICLES
404475	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$518.00	\$0.00	TESTING SUPPLIES
404476	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$10,200.00	OTHER PROF SERVICES
404477	WERNER, ANNA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404478	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404479	WRIGHT, KENDRICK	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404480	A & ASSOCIATES, INC.	\$0.00	\$60,059.64	\$0.00	OTHER PURCHASED SERV
404481	ABDO PUBLISHING COMPANY	\$724.50	\$0.00	\$0.00	LIBRARY BOOKS
404482	ACE OFFICE SUPPLIES	\$5,098.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
404483	AETC REGISTRATION	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
404484	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404485	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
404486	ALABAMA ASSOCIATION SCHOOL	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
404487	AMERICAN SCHOOL COUNSELOR	\$0.00	\$1,767.00	\$0.00	REGISTRATION FEES
404488	APPLE COMPUTER, INC.	\$17,839.00	\$4,938.50	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
404489	AREY JONES EDUCATIONAL	\$60,604.48	\$6,212.79	\$1,077.50	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
404490	ASCD	\$0.00	\$1,428.00	\$0.00	REGISTRATION FEES
404491	ASCENSION TECHNOLOGIES, LLC	\$0.00	\$30,081.40	\$0.00	STUDENT CLASSRM SUPP
404492	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$44,694.15	LEGAL FEES
404493	ATLANTA PUBLIC SCHOOLS	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
404494	B & H PHOTO-VIDEO	\$0.00	\$9.74	\$1,854.94	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
404495	BADGEPASS	\$4,997.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
404496	BARROW, ROBERT F	\$0.00	\$3,150.00	\$0.00	OTHER PURCHASED SERV
404497	BBB EDUCATIONAL ENTERPRISES,	\$2,599.00	\$0.00	\$0.00	STAFF ED SERVICES
404498	BONDED FILTER CO., LLC	\$67,732.39	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404499	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
404500	BLOSSMAN GAS	\$739.82	\$0.00	\$0.00	FUEL-OTHER

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404501	BLOUNT HIGH SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
404502	BRITT LEWIS FORKLIFT HUNTER	\$4,914.41	\$0.00	\$0.00	EQUIP REPAIR & MAINT
404503	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$14,076.52	\$0.00	PURCHASED FOOD
404504	CAESARS PALACE	\$0.00	\$1,666.36	\$0.00	OUT-OF-STATE TRAVEL
404505	CALL NEWS	\$30.03	\$25.83	\$0.00	TELECOMMUNICATION (WAN);ADVERTISING
404506	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$1,153.61	PURCHASED FOOD;OTHER PURCHASED SERV;REGISTRATION FEES;STUDENT CLASSRM SUPP
404507	CAMELLIA SPECIALTIES INC.	\$2,817.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404508	CAMELLIA TROPHY SHOP	\$0.00	\$0.00	\$209.30	ATH AND PE SUPPLIES
404509	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$457.50	\$0.00	STUDENT CLASSRM SUPP
404510	CDW GOVERNMENT, LLC	\$10,920.00	\$17,445.00	\$0.00	STUDENT CLASSRM SUPP;TELECOMMUNICATION (WAN);N-C INSTRUCT EQ <500
404511	CHICK-FIL-A	\$0.00	\$0.00	\$896.00	PURCHASED FOOD
404512	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$16,671.85	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
404513	CLAS	\$0.00	\$192.00	\$0.00	ASSOCIATION DUES
404514	CRAWFORD ELECTRIC SUPPLY	\$13,431.55	\$0.00	\$904.51	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
404515	Crenshaw, Reginald	\$0.00	\$0.00	\$104.00	TELEPHONE (Desk Phones)
404516	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,333.33	STUDENT EDUCATIONAL
404517	CULLMAN NEWSMEDIA, LLC	\$35.74	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
404518	CURRICULUM ASSOCIATES, LLC	\$0.00	\$0.00	\$595.00	REGISTRATION FEES
404519	CURRICULUM ASSOCIATES, LLC	\$0.00	\$0.00	\$595.00	REGISTRATION FEES
404520	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$12,825.20	OPERAT TRANSFERS OUT
404521	DAVIS, CYNTHIA VINES DAVIS	\$0.00	\$2,100.00	\$0.00	OTHER PROF ED SERVIC
404522	DIRT, INCORPORATED	\$1,440.00	\$0.00	\$200.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
404523	DOOR SPECIALIST, LLC.	\$780.00	\$0.00	\$0.00	OTHER PROF SERVICES
404524	FEDEX	\$71.13	\$0.00	\$0.00	FREIGHT AND SHIPPING
404525	FERGUSON ENTERPRISES, INC.	\$1,199.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404526	FIRSTGUARD, LLC	\$0.00	\$5,308.88	\$0.00	STUDENT CLASSRM SUPP
404527	G & B SPORTSWEAR	\$337.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404528	GENERATION GENIUS, INC.	\$1,990.00	\$0.00	\$0.00	INST SOFTWARE
404529	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$0.00	\$61,516.58	EXHAUSTIBLE LAND IMPROVEMENTS
404530	Gulf Coast Fence Company	\$71,084.18	\$0.00	\$0.00	LAND IMPROVEMENT;EXHSTBL LND IMP<\$50K
404531	GULF COAST TOURS	\$2,600.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
404532	GULF SOUTH ASPHALT	\$8,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404533	GULF SOUTH CONTRACTING, LLC	\$0.00	\$0.00	\$3,800.00	NON-INST EQUIPMENT
404534	HALL, TERRI S.	\$200.00	\$0.00	\$0.00	STAFF ED SERVICES
404535	HOLIDAY INN EXPRESS	\$1,172.25	\$0.00	\$0.00	IN-STATE TRAVEL
404536	HOPE KING TEACHING RESOURCES	\$0.00	\$1,268.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404537	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$17,879.60	NON-INST EQUIPMENT;DATA PROCESSING SUPP
404538	HOWELL FENCING	\$0.00	\$0.00	\$48,825.00	EXHAUSTIBLE LAND IMPROVEMENTS
404539	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$7,704.60	N-C FURN & FXT <\$500
404540	CENTER FOR MODEL SCHOOLS	\$0.00	\$895.00	\$0.00	REGISTRATION FEES
404541	JBT POWER OUTDOOR POWER	\$764.18	\$0.00	\$0.00	EQUIP REPAIR & MAINT
404542	JET SET II, LLC	\$31,144.36	\$0.00	\$0.00	OTHER PROPERTY SERV
404543	JOURNEYED.COM, INC.	\$0.00	\$7,250.00	\$0.00	STUDENT CLASSRM SUPP
404544	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
404545	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$990.00	\$0.00	STUDENT CLASSRM SUPP
404546	KAPLAN EARLY LEARNING CO.	\$0.00	\$1,397.78	\$0.00	STUDENT CLASSRM SUPP
404547	KING SECURITY SERVICE, LLC.	\$15,448.32	\$0.00	\$0.00	OTHER PURCHASED SERV
404548	KITCHEN EQUIPMENT & SUPPLY	\$0.00	\$3,118.98	\$0.00	OTHER NONCAP EQUIPMT
404549	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$8,340.88	\$25,548.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
404550	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
404551	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404552	METALS USA	\$1,142.66	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404553	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
404554	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,838.00	\$0.00	REGISTRATION FEES
404555	NORTH EAST INDEPENDENT	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
404556	PEARSON ASSESSMENTS	\$0.00	\$255.25	\$0.00	STUDENT CLASSRM SUPP
404557	PERDIDO BEACH RESORT	\$0.00	\$944.24	\$0.00	IN-STATE TRAVEL
404558	PIKE COUNTY BOE	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
404559	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,240.00	\$0.00	STUDENT CLASSRM SUPP
404560	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$3,382.50	\$0.00	OTHER PURCHASED SERV
404561	RED CUP REVOLT LLC	\$2,598.75	\$0.00	\$0.00	OTHER PURCHASED SERV
404562	REMIND101, INC.	\$0.00	\$2,640.00	\$0.00	PARENT INST SUPPLIES
404563	RENAISSANCE LEARNING	\$0.00	\$5,921.04	\$0.00	STUDENT EDUCATIONAL;SOFTWARE MAINT AGREE
404564	RENAISSANCE LEARNING INC.	\$4,477.10	\$0.00	\$0.00	SOFTWARE MAINT AGREE
404565	ROSETTA STONE, LLC	\$0.00	\$3,000.00	\$0.00	INST SOFTWARE
404566	Ross Bridge Golf Resort & Spa	\$0.00	\$696.84	\$0.00	IN-STATE TRAVEL
404567	Ross Bridge Golf Resort & Spa	\$0.00	\$546.64	\$0.00	IN-STATE TRAVEL
404568	SAN DIEGO UNIFIED SCHOOL DISTR	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
404569	SCANNING PENS, INC.	\$0.00	\$2,387.00	\$0.00	N-C INSTRUCT EQ <500
404570	SCHOLASTIC TESTING SERVICE	\$756.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404571	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,200.00	\$0.00	STUDENT EDUCATIONAL
404572	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,200.00	\$0.00	STUDENT EDUCATIONAL
404573	SHERATON NEW YORK	\$0.00	\$2,447.09	\$0.00	OUT-OF-STATE TRAVEL
404574	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404575	STAR SERVICE, INC., OF MOBILE	\$59,111.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
404576	STAYBRIDGE SUITES	\$0.00	\$119.94	\$700.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
404577	STEMWORKS II LLC	\$0.00	\$62,706.25	\$0.00	STUDENT EDUCATIONAL
404578	UNIVERSITY OF CAMBRIDGE LOCAL	\$4,263.66	\$0.00	\$0.00	OTHER INST SUPPLIES
404579	UNRULY STUDIOS, INC	\$14,720.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
404580	VIGOR HIGH SCHOOL	\$12,274.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
404581	VIGOR HIGH SCHOOL	\$3,600.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
404582	WALTERS CONTROLS, INC.	\$5,679.52	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
404583	WARING OIL COMPANY, LLC.	\$879.00	\$0.00	\$0.00	OIL AND LUBRICANTS
404584	WESCO GAS & WELDING SUPPLY INC	\$159.57	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
404585	ACE OFFICE SUPPLIES	\$1,774.00	\$0.00	\$0.00	OTHER EQUIPMENT;INST SOFTWARE
404586	ADAMS, LOGAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404587	AL HILL S BOILER SALES INC.	\$4,347.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404588	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
404589	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
404590	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$305.00	\$0.00	REGISTRATION FEES
404591	ALABAMA COMMUNITY EDUCATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
404592	ALABAMA COMMUNITY EDUCATION	\$0.00	\$1,750.00	\$0.00	IN-STATE TRAVEL
404593	ALABAMA DEPARTMENT OF LABOR	\$3,590.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404594	ALABAMA INSTITUTE FOR THE	\$1,236.30	\$0.00	\$0.00	OTHER GEN SUPPLIES
404595	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,635,633.08	ELECTRICITY
404596	ALL PLASTICS & FIBERGLASS, INC	\$1,721.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404597	ALLRED STOLARSKI ARCHITECTS PA	\$718.58	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
404598	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$18,500.00	\$0.00	OTHER PROF ED SERVIC
404599	AMERICAN SCHOOL COUNSELOR	\$0.00	\$129.00	\$0.00	ASSOCIATION DUES
404600	ANDERSON, MICHAEL P JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404601	ANDERSON, TIMOTHY ERIC JR	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404602	APPLE COMPUTER, INC.	\$26,474.00	\$49,363.00	\$8,106.95	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
404603	ARCHITECTS GROUP, INC, THE	\$77,577.99	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
404604	AREY JONES EDUCATIONAL	\$22,034.96	\$5,061.87	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
404605	ASAPERD	\$0.00	\$880.00	\$0.00	REGISTRATION FEES
404606	AVID HOTELS AUBURN	\$0.00	\$176.62	\$0.00	IN-STATE TRAVEL
404607	AVID HOTELS AUBURN	\$0.00	\$176.62	\$0.00	IN-STATE TRAVEL
404608	AWARDS UNLIMITED	\$431.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404609	B & B APPLIANCE PARTS	\$143.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404610	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$7,505.71	OTHER NONCAP EQUIPMT
404611	BADGEPASS	\$1,784.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404612	BAILEY EDUCATION GROUP, LLC	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
404613	BAILEY, CEDRIC	\$700.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404614	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
404615	Behavioral Health Systems, Inc	\$1,428.00	\$0.00	\$0.00	DRUG TESTING SERV
404616	BELLINGRATH GARDENS AND HOME	\$0.00	\$1,072.50	\$0.00	OTHER PURCHASED SERV
404617	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$590.00	\$0.00	REGISTRATION FEES
404618	BEST BUY	\$2,499.98	\$0.00	\$0.00	OTHER EQUIPMENT
404619	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404620	BLICK ART MATERIALS	\$0.00	\$976.60	\$0.00	STUDENT CLASSRM SUPP
404621	BOOK SYSTEMS INC	\$0.00	\$0.00	\$103,965.00	INST SOFTWARE
404622	BOUNRATH BOUASANOUVONG	\$75.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
404623	BOUTRIES, BARNEY EUGENE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404624	BRAINPOP LLC	\$3,030.00	\$0.00	\$0.00	INST SOFTWARE
404625	BRAINSRING	\$0.00	\$609.51	\$0.00	STUDENT CLASSRM SUPP
404626	BRETT/ROBINSON GULF CORP	\$0.00	\$2,028.27	\$0.00	IN-STATE TRAVEL
404627	BRYANT, CLAYTON M.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404628	BUCK, PHILLIP W.	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404629	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$21,156.90	\$0.00	PURCHASED FOOD
404630	CAESARS PALACE	\$1,666.36	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
404631	CAESARS PALACE	\$0.00	\$1,614.76	\$0.00	OUT-OF-STATE TRAVEL
404632	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$984.02	PURCHASED FOOD
404633	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,147.27	\$0.00	STUDENT CLASSRM SUPP
404634	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404635	CDW GOVERNMENT, LLC	\$334.88	\$875.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
404636	CLAS	\$0.00	\$330.00	\$0.00	ASSOCIATION DUES
404637	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404638	CRAWFORD ELECTRIC SUPPLY	\$1,555.33	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404639	CRISIS PREVENTION INSTITUTE	\$0.00	\$4,618.50	\$0.00	STUDENT CLASSRM SUPP
404640	DAGG, SCOTT R.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404641	DALLAS INDEPENDENT SCHOOL	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
404642	DOUBLE AA CONSTRUCTION COMPANY	\$60,480.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404643	DUBOSE, LADERRICK O	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404644	DURFEE, WILLIAM GARY	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404645	ELITE STAINLESS	\$1,550.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404646	EMBASSY SUITES BY HILTON	\$0.00	\$690.69	\$0.00	OUT-OF-STATE TRAVEL
404647	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404648	FACTS EDUCATION SOLUTIONS	\$0.00	\$8,500.00	\$0.00	STAFF ED SERVICES
404649	FEEDING THE GULF COAST	\$1,291.08	\$0.00	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404650	FLIPPEN GROUP, LLC (THE)	\$0.00	\$5,250.00	\$0.00	STAFF ED SERVICES
404651	FULL COMPASS SYSTEMS, LTD	\$0.00	\$770.00	\$0.00	NON-CAP COMPUTER HDW
404652	GAY, MARY LEE	\$0.00	\$0.00	\$552.50	OTHER TECHNICAL SERV
404653	GAYLORD NATIONAL RESORT	\$0.00	\$1,587.10	\$0.00	OUT-OF-STATE TRAVEL
404654	GAYLORD NATIONAL RESORT	\$0.00	\$1,746.40	\$0.00	OUT-OF-STATE TRAVEL
404655	GAYLORD TEXAN HOTEL	\$0.00	\$1,156.00	\$0.00	OUT-OF-STATE TRAVEL
404656	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.46	\$0.00	OUT-OF-STATE TRAVEL
404657	GAYLORD TEXAN HOTEL	\$0.00	\$777.00	\$0.00	OUT-OF-STATE TRAVEL
404658	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
404659	GIMKIT, INC	\$650.00	\$0.00	\$0.00	INST SOFTWARE
404660	GOFF, LAWRENCE VINCENT JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404661	GULF COAST TOURS	\$0.00	\$4,844.00	\$7,245.80	TRANSP-OTH PROVIDERS
404662	HAMPTON INN NEW ORLEANS	\$0.00	\$1,746.32	\$0.00	OUT-OF-STATE TRAVEL
404663	HAND, JOSEPH	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404664	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$142,470.10	SOFTWARE MAINT AGREE
404665	HERITAGE-CRYSTAL CLEAN, LLC.	\$401.22	\$0.00	\$0.00	GARBAGE AND WASTE
404666	HILTON ORLANDO LAKE BUENA	\$0.00	\$7,222.68	\$0.00	OUT-OF-STATE TRAVEL
404667	HILTON ORLANDO LAKE BUENA	\$0.00	\$7,222.68	\$0.00	OUT-OF-STATE TRAVEL
404668	HILTON ORLANDO LAKE BUENA	\$0.00	\$14,445.36	\$0.00	OUT-OF-STATE TRAVEL
404669	HILTON ORLANDO LAKE BUENA	\$0.00	\$6,018.90	\$0.00	OUT-OF-STATE TRAVEL
404670	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	REGISTRATION FEES
404671	HOPE KING TEACHING RESOURCES	\$0.00	\$1,917.00	\$0.00	REGISTRATION FEES
404672	HOUGHTON MIFFLIN COMPANY	\$0.00	\$4,380.00	\$0.00	INST SOFTWARE
404673	HYATT REGENCY LONG BEACH	\$0.00	\$6,249.82	\$0.00	OUT-OF-STATE TRAVEL
404674	INTERNATIONAL BACCALAUREATE	\$0.00	\$825.00	\$0.00	REGISTRATION FEES
404675	ISTE	\$0.00	\$2,780.00	\$0.00	REGISTRATION FEES
404676	ISTE	\$0.00	\$2,085.00	\$0.00	REGISTRATION FEES
404677	ISTE	\$0.00	\$595.00	\$0.00	REGISTRATION FEES
404678	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$10,989.00	\$0.00	REGISTRATION FEES
404679	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$3,996.00	\$0.00	REGISTRATION FEES
404680	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$6,993.00	\$0.00	REGISTRATION FEES
404681	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$7,992.00	\$0.00	REGISTRATION FEES
404682	KIMBROUGH, BRYANT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404683	KING SECURITY SERVICE, LLC.	\$33,071.04	\$0.00	\$0.00	OTHER PURCHASED SERV
404684	KITTRELL AUTO GLASS, LLC	\$680.00	\$0.00	\$0.00	OTHER PROF SERVICES
404685	LEGO EDUCATION	\$0.00	\$949.75	\$0.00	STUDENT CLASSRM SUPP
404686	LINDAS LEARNING FARM/PLAY PARK	\$540.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404687	MARLIN, DANIEL LEE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404688	MARTIN MARIETTA	\$1,801.67	\$0.00	\$0.00	OTHER GEN SUPPLIES
404689	MATH MEDIC	\$0.00	\$580.00	\$0.00	STUDENT CLASSRM SUPP
404690	MCCARTHY, DANIEL LUIS	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404691	MEGA REGISTRATION	\$1,200.00	\$0.00	\$0.00	REGISTRATION FEES
404692	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404693	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,542.72	LIFE INSURANCE
404694	MILLER, BRANDON	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404695	MILLS DISTRIBUTORS, INC.	\$582.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404696	MIMS, BRYAN	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404697	MOBILE WINSUPPLY, I NC.	\$321.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404698	GANNETT ALABAMA LOCALIQ	\$87.33	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
404699	MOORE, ROBERT LOGAN	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404700	MORROW, WILLIAM R	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404701	NATIONAL ASSN. OF SECONDARY	\$0.00	\$1,040.00	\$0.00	REGISTRATION FEES
404702	NEILSEN, BENJAMIN T	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404703	NICHOLAS, ASHANTE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404704	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404705	OLE PETE KEY, INC.	\$0.00	\$3,500.00	\$0.00	STAFF ED SERVICES
404706	OREILLY AUTO PARTS	\$1,958.59	\$0.00	\$0.00	VEHICLE PARTS
404707	OVERDRIVE, INC.	\$2,835.00	\$0.00	\$0.00	OTH BOOKS/PERIODICAL
404708	POZOBYT, MICHAEL	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404709	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STAFF ED SERVICES
404710	PULLIAM, NICHOLAS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404711	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$1,692.67	\$0.00	OTHER PURCHASED SERV
404712	RETIF OIL & FUEL, LLC.	\$48,703.60	\$0.00	\$129,405.35	FUEL-DIESEL;FUEL-GASOLINE
404713	ROBINSON, ANDREW	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404714	ROLIN CONSTRUCTION, INC	\$1,516,851.99	\$0.00	\$0.00	BUILDING IMPROVEMENT
404715	RTR DIRECT, LLC.	\$365.46	\$0.00	\$0.00	N-C FURN & FXT <\$500
404716	SCANTRON CORPORATION	\$0.00	\$197.18	\$0.00	STAFF INST SUPPLIES
404717	SCHOOL DISTRICT OF LEE COUNTY	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
404718	SHEPPARD ELECTRIC MOTOR	\$3,022.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404719	SPENCER, DAQUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404720	STAYBRIDGE SUITES	\$0.00	\$612.74	\$0.00	IN-STATE TRAVEL
404721	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
404722	SUNNY SIDE THEATER	\$201.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404723	TANNER WILLIAMS ELEM.	\$15,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
404724	TEACHER CREATED MATERIALS, INC	\$0.00	\$11,000.00	\$0.00	STAFF ED SERVICES
404725	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404726	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$1,043.28	\$0.00	STUDENT CLASSRM SUPP
404727	THE SCHOOL DISTRICT OF	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
404728	TOPGOLF USA MA, LLC	\$2,868.00	\$0.00	\$0.00	STAFF ED SERVICES
404729	TRAVEL TURF INC	\$0.00	\$0.00	\$2,500.00	OUT-OF-STATE TRAVEL
404730	TUMBLEWEED PRESS, INC.	\$0.00	\$639.20	\$0.00	INST SOFTWARE
404731	U. S. POST OFFICE	\$0.00	\$1,000.00	\$0.00	POSTAGE
404732	U. S. Postal Service	\$0.00	\$2,336.00	\$0.00	PARENT INST SUPPLIES
404733	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,714.88	OTHER TECHNICAL SERV
404734	USS ALABAMA	\$0.00	\$550.00	\$0.00	OTHER PURCHASED SERV
404735	VIGOR HIGH SCHOOL	\$3,974.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
404736	WARDS NATURAL SCIENCE	\$279.89	\$0.00	\$0.00	MAGAZINES/PERIODICAL
404737	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404738	WILLIAMS SCOTSMAN, INC	\$0.00	\$0.00	\$20,427.36	OTHER PURCHASED SERV
404739	WILSON, CJ	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404740	WOODBURN PRESS, LLC	\$0.00	\$2,295.87	\$0.00	PARENT INST SUPPLIES
404741	WRIGHT, KENDRICK	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404742	WRIGHTS CHARTERS, INC.	\$7,200.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
404743	WT COX SUBSCRIPTIONS INC.	\$1,021.40	\$0.00	\$0.00	MAGAZINES/PERIODICAL
404744	YOUNGBLOOD-BARRETT	\$52,423.85	\$0.00	\$68,214.75	LAND IMPROVEMENT;BLDGS-CONSTRUCTED
404745	AAPASS	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
404746	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
404747	AETC REGISTRATION	\$2,380.00	\$0.00	\$0.00	REGISTRATION FEES
404748	AL HILL S BOILER SALES INC.	\$1,567.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404749	ALABAMA JAG	\$630.00	\$0.00	\$0.00	REGISTRATION FEES
404750	ALABAMA JAG	\$780.00	\$0.00	\$0.00	REGISTRATION FEES
404751	ALABAMA JAG	\$660.00	\$0.00	\$0.00	REGISTRATION FEES
404752	AMERICAN SCHOOL COUNSELOR	\$0.00	\$379.00	\$0.00	REGISTRATION FEES
404753	APPLE COMPUTER, INC.	\$0.00	\$1,200.00	\$0.00	STUDENT CLASSRM SUPP
404754	AREY JONES EDUCATIONAL	\$30,682.86	\$6,576.22	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
404755	B & B APPLIANCE PARTS	\$86.41	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404756	BADGEPASS	\$2,145.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
404757	BLICK ART MATERIALS	\$0.00	\$75.73	\$0.00	STAFF INST SUPPLIES
404758	BLOSSMAN GAS	\$75,180.45	\$0.00	\$0.00	FUEL-OTHER
404759	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,555.98	\$0.00	PURCHASED FOOD
404760	CALL NEWS	\$101.43	\$0.00	\$0.00	ADVERTISING
404761	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$890.93	IN-STATE TRAVEL
404762	CDW GOVERNMENT, LLC	\$0.00	\$850.00	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404763	CENTEGIX	\$0.00	\$3,500.00	\$0.00	NON-CAPITALIZED AUDI
404764	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$8,000.10	OTHER TECHNICAL SERV
404765	CLAS	\$0.00	\$598.00	\$0.00	REGISTRATION FEES
404766	CLAS	\$0.00	\$374.00	\$0.00	REGISTRATION FEES
404767	CRAWFORD ELECTRIC SUPPLY	\$1,084.17	\$0.00	\$2.88	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
404768	DAVIS, KUALANEE	\$0.00	\$0.00	\$500.00	STAFF ED SERVICES
404769	DIRT, INCORPORATED	\$980.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
404770	EAGLE COTTAGES at GULF STATE	\$2,175.00	\$0.00	\$0.00	IN-STATE TRAVEL
404771	ESTES, PAULA L.	\$4,160.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
404772	FEDEX	\$13.87	\$0.00	\$0.00	FREIGHT AND SHIPPING
404773	FIELDS HOYLAND S	\$1,500.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
404774	FRIENDZY, INC	\$0.00	\$1,472.50	\$0.00	STAFF ED SERVICES
404775	G & B SPORTSWEAR	\$0.00	\$0.00	\$1,950.00	OTHER INST SUPPLIES
404776	GAYLORD OPRYLAND HOTEL	\$0.00	\$0.00	\$4,311.48	OUT-OF-STATE TRAVEL
404777	GAYLORD OPRYLAND HOTEL	\$0.00	\$26,922.00	\$0.00	OUT-OF-STATE TRAVEL
404778	GAYLORD TEXAN HOTEL	\$0.00	\$2,007.80	\$0.00	OUT-OF-STATE TRAVEL
404779	GAYLORD TEXAN HOTEL	\$0.00	\$1,556.32	\$0.00	OUT-OF-STATE TRAVEL
404780	GEN-CO INC.	\$5,010.00	\$0.00	\$0.00	OTHER EQUIPMENT
404781	GENWHY COMMUNICATIONS, LLC	\$0.00	\$0.00	\$9,250.00	STAFF ED SERVICES
404782	Gulf Coast Fence Company	\$80,907.79	\$0.00	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
404783	GULF COAST TOURS	\$0.00	\$0.00	\$2,233.40	OTHER INST SUPPLIES
404784	HOME DEPOT PRO, THE	\$0.00	\$1,274.98	\$0.00	OTHER NONCAP EQUIPMT
404785	HOPE KING TEACHING RESOURCES	\$0.00	\$639.00	\$0.00	OUT-OF-STATE TRAVEL
404786	HOPE KING TEACHING RESOURCES	\$0.00	\$4,473.00	\$0.00	REGISTRATION FEES
404787	HYATT REGENCY LONG BEACH	\$0.00	\$3,259.12	\$0.00	OUT-OF-STATE TRAVEL
404788	INTERIOR EXTERIOR BUILDING	\$826.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404789	KIRKSEYS DOCK SOLUTIONS LLC	\$501.52	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404790	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$5,671.00	\$34,449.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
404791	LOWES #0212, I-65 SVC RD	\$8,453.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404792	LOWES #0549, AIRPORT BLVD.	\$10,729.42	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
404793	MACGILL & COMPANY	\$0.00	\$365.78	\$0.00	OTHER GEN SUPPLIES
404794	METROPOLITAN GLASS CO., INC.	\$193.24	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404795	MOTOROLA SOLUTIONS CREDIT	\$1,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
404796	ORLANDO WORL CENTER MARRIOT	\$0.00	\$1,557.00	\$0.00	OUT-OF-STATE TRAVEL
404797	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,614.38	\$0.00	OUT-OF-STATE TRAVEL
404798	PETTAWAY, ANNIE	\$4,093.56	\$0.00	\$0.00	STUDENT EDUCATIONAL
404799	PRICHARD WATER	\$0.00	\$0.00	\$48,701.88	WATER AND SEWAGE
404800	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$303.92	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404801	Regions Bank	\$1,006.01	\$4,474.00	\$21,478.98	OTHER PURCHASED SERV;CK EXCHANGE CLR ACCT;OUT-OF-STATE TRAVEL;PURCHASED FOOD;OTH VEHICLE SUPPLIES;LOCAL DISTRICT TRAVEL;ADVERTISING;OFFICE SUPPLIES;IN-STATE TRAVEL
404802	San Antonio Marriott Rivercent	\$0.00	\$13,230.04	\$0.00	OUT-OF-STATE TRAVEL
404803	SHERATON BIRMINGHAM	\$0.00	\$0.00	\$1,967.70	OTHER INST SUPPLIES
404804	SHERATON WESTPORT CHALET	\$0.00	\$9,854.40	\$0.00	OUT-OF-STATE TRAVEL
404806	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$10,678.00	PREPAID ITEMS
404807	STIVERS FORD LINCOLN INC.	\$45,298.00	\$0.00	\$0.00	SERVICE VEHICLES
404808	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$4,342.00	OTHER PROPERTY SERV
404809	THREADED FASTENERS, INC.	\$62.58	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404810	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
404811	TOWN & COUNTRY IND-INDUSTRIAL	\$244.24	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404812	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
404813	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
404814	TURNER DEBBIE T	\$0.00	\$0.00	\$2,500.00	STAFF ED SERVICES
404815	United States Postal Service	\$0.00	\$730.00	\$0.00	POSTAGE
404816	WARING OIL COMPANY, LLC.	\$3,403.62	\$0.00	\$0.00	OIL AND LUBRICANTS
404817	WRIGHTS CHARTERS, INC.	\$0.00	\$3,500.00	\$0.00	TRANSP-OTH PROVIDERS
900024311	VERONICA D COLEMAN	\$387.17	\$0.00	\$0.00	IN-STATE TRAVEL
900024312	CROW, HOWARD D.	\$0.00	\$0.00	\$56.70	IN-STATE TRAVEL
900024313	Diaz, David	\$544.37	\$0.00	\$0.00	IN-STATE TRAVEL
900024314	DONOVAN, AMY	\$0.00	\$0.00	\$588.55	LOCAL DISTRICT TRAVEL
900024315	EDMONDS, WILLIAM	\$0.00	\$1,097.05	\$0.00	IN-STATE TRAVEL
900024316	MEREDITH F EVANS	\$0.00	\$267.08	\$0.00	OUT-OF-STATE TRAVEL
900024317	CORA EVANS	\$359.03	\$0.00	\$0.00	IN-STATE TRAVEL
900024318	GARDNER, ALEXANDRIA	\$0.00	\$0.00	\$263.74	LOCAL DISTRICT TRAVEL
900024319	GATLIN, ELIZABETH	\$0.00	\$226.00	\$0.00	OUT-OF-STATE TRAVEL
900024320	GENTRY, ROSS	\$0.00	\$0.00	\$100.52	LOCAL DISTRICT TRAVEL
900024321	GILBERT, TARVARRIS	\$0.00	\$518.57	\$0.00	IN-STATE TRAVEL
900024322	GOLER, ANGELIA J.	\$66.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024323	GOODWIN, ERICKA	\$0.00	\$0.00	\$198.00	LOCAL DISTRICT TRAVEL
900024324	GRAY, MEGAN P.	\$0.00	\$0.00	\$534.71	LOCAL DISTRICT TRAVEL
900024325	GUNNERSON, ALICIA	\$0.00	\$0.00	\$196.00	LOCAL DISTRICT TRAVEL
900024326	HAMMONS, ADDISON F	\$0.00	\$511.63	\$0.00	IN-STATE TRAVEL
900024327	HARRIS, JALAL	\$0.00	\$0.00	\$27.27	LOCAL DISTRICT TRAVEL
900024328	HEAVNER, LISA A	\$0.00	\$645.14	\$0.00	IN-STATE TRAVEL
900024329	HENDERSON, SUSAN	\$0.00	\$0.00	\$194.77	IN-STATE TRAVEL
900024330	HENRY, ABRY	\$0.00	\$0.00	\$128.80	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024331	HOEB, SARAH	\$0.00	\$0.00	\$75.67	LOCAL DISTRICT TRAVEL
900024332	HOLLEY, PAULETTE	\$0.00	\$0.00	\$352.44	IN-STATE TRAVEL
900024333	HOLMES, DANIEL P	\$0.00	\$460.75	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900024334	HOLMES, KIMBERLY	\$0.00	\$0.00	\$200.20	LOCAL DISTRICT TRAVEL
900024335	HOPKINS, CASSANDRA	\$0.00	\$115.00	\$0.00	LOCAL DISTRICT TRAVEL
900024336	HORTON, KATINA	\$0.00	\$900.00	\$0.00	OUT-OF-STATE TRAVEL
900024337	HUDSON, MICHAEL	\$0.00	\$0.00	\$213.07	OFFICE SUPPLIES
900024338	IBARRA BOVEA, MARTHA L.	\$97.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024339	JACKSON, CATHERINE	\$182.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024340	JACKSON, GLENDA	\$0.00	\$148.16	\$0.00	OUT-OF-STATE TRAVEL
900024341	James Rosette	\$0.00	\$1,289.08	\$0.00	OUT-OF-STATE TRAVEL
900024342	JENNIFER JAMESON	\$0.00	\$0.00	\$107.00	LOCAL DISTRICT TRAVEL
900024343	JONES, KELSEY S.	\$0.00	\$0.00	\$48.93	LOCAL DISTRICT TRAVEL
900024344	KING, AISHIA M.	\$0.00	\$0.00	\$74.00	LOCAL DISTRICT TRAVEL
900024345	LOVETT, TISMARH	\$20.90	\$0.00	\$0.00	POSTAGE
900024346	Maddox, Stephanie	\$513.25	\$0.00	\$0.00	IN-STATE TRAVEL
900024347	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$76.37	LOCAL DISTRICT TRAVEL
900024348	MASSEY, LEIGH ANNE	\$0.00	\$50.96	\$0.00	LOCAL DISTRICT TRAVEL
900024349	MAYE, ANGELIQUE	\$0.00	\$0.00	\$197.25	LOCAL DISTRICT TRAVEL
900024350	McCALL, MEGAN	\$0.00	\$494.20	\$0.00	REGISTRATION FEES
900024351	McDONALD, CAROL P	\$98.15	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024352	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$397.00	LOCAL DISTRICT TRAVEL
900024353	MILES, HELEN C.	\$0.00	\$0.00	\$595.00	REGISTRATION FEES
900024354	MINTO, CLAIRE	\$90.20	\$0.00	\$0.00	IN-STATE TRAVEL
900024355	MITCHELL, REBECCA B.	\$0.00	\$232.29	\$0.00	IN-STATE TRAVEL
900024356	MORGAN, JENNIFER	\$0.00	\$624.03	\$0.00	IN-STATE TRAVEL
900024357	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$187.70	PURCHASED FOOD;OTHER FOOD SUPPLIES
900024358	MULLEN, CANDICE P	\$201.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024359	MURRILL, MARLA	\$0.00	\$222.98	\$0.00	LOCAL DISTRICT TRAVEL
900024360	NEGRON, KARLA	\$0.00	\$83.90	\$0.00	LOCAL DISTRICT TRAVEL
900024361	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$134.29	LOCAL DISTRICT TRAVEL
900024362	PAYNE, JESSICA	\$0.00	\$0.00	\$72.45	LOCAL DISTRICT TRAVEL
900024363	KAREN PEEK	\$0.00	\$164.35	\$0.00	LOCAL DISTRICT TRAVEL
900024364	Porter, Evelyn	\$0.00	\$276.04	\$0.00	IN-STATE TRAVEL
900024365	PORTIS, DANIELLE	\$0.00	\$0.00	\$284.15	OUT-OF-STATE TRAVEL
900024366	RANSOM, JILLIAN	\$0.00	\$0.00	\$55.30	LOCAL DISTRICT TRAVEL
900024367	RAY, RENEE L.	\$0.00	\$204.82	\$0.00	OUT-OF-STATE TRAVEL
900024368	RESTO ADORNO, EUNICE	\$142.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024369	REYNOLDS, AMY H.	\$0.00	\$0.00	\$511.74	LOCAL DISTRICT TRAVEL
900024370	ROBISON, KIMBERLY ELLIS	\$0.00	\$623.19	\$0.00	IN-STATE TRAVEL
900024371	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$283.35	LOCAL DISTRICT TRAVEL
900024372	SHAW, KIMBERLY	\$0.00	\$157.79	\$0.00	LOCAL DISTRICT TRAVEL
900024373	SMITH, BRITTNEY K	\$0.00	\$379.91	\$0.00	IN-STATE TRAVEL
900024374	SMITH, MICHAEL SHAWN	\$0.00	\$261.10	\$0.00	IN-STATE TRAVEL
900024375	STEWART, LANE M.	\$0.00	\$211.95	\$0.00	OUT-OF-STATE TRAVEL
900024376	TATE, KATINA M.	\$0.00	\$197.40	\$0.00	LOCAL DISTRICT TRAVEL
900024377	THOMAS, SHAQUITA D.	\$0.00	\$217.61	\$0.00	OUT-OF-STATE TRAVEL
900024378	TUCKER, LATASHA M.	\$0.00	\$80.57	\$0.00	LOCAL DISTRICT TRAVEL
900024379	WHITEHURST, CAROLYN C.	\$0.00	\$208.60	\$0.00	IN-STATE TRAVEL
900024380	YOUKEY, LESLIE	\$227.60	\$578.06	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900024381	YOUNG, LISA R.	\$0.00	\$1,077.92	\$831.44	IN-STATE TRAVEL
900024382	BOX, BRENDA	\$140.11	\$0.00	\$0.00	IN-STATE TRAVEL
900024383	COWAN, MICHELLE C.	\$0.00	\$78.38	\$0.00	IN-STATE TRAVEL
900024384	CULBRETH, HAILEY S	\$0.00	\$930.28	\$0.00	OUT-OF-STATE TRAVEL
900024385	DAVIS, RAEANNE L	\$0.00	\$120.89	\$0.00	OUT-OF-STATE TRAVEL
900024386	Felicia Douglas	\$0.00	\$279.05	\$0.00	OUT-OF-STATE TRAVEL
900024387	FREEMAN, ANNA	\$0.00	\$36.76	\$0.00	IN-STATE TRAVEL
900024388	GENTRY, KRISTI A.	\$0.00	\$202.80	\$0.00	IN-STATE TRAVEL
900024389	GOODRUM, ANTHONY E.	\$0.00	\$424.49	\$0.00	IN-STATE TRAVEL
900024390	HOEB, SARAH	\$0.00	\$694.07	\$0.00	IN-STATE TRAVEL
900024391	HUNTER, IDRIS	\$0.00	\$290.79	\$0.00	OUT-OF-STATE TRAVEL
900024392	HUNTER, JENNIFER	\$0.00	\$303.03	\$0.00	IN-STATE TRAVEL
900024393	JACOBS MARYLANE H.	\$0.00	\$9.97	\$0.00	IN-STATE TRAVEL
900024394	LADNIER, BRIAN P	\$229.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
900024395	LEE, OTTO K.	\$0.00	\$222.60	\$0.00	IN-STATE TRAVEL
900024396	LEWIS, TOMASINE R.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900024397	MCANALLY, SABRINA	\$0.00	\$1,240.63	\$0.00	OUT-OF-STATE TRAVEL
900024398	MCGALLAGHER, PEGGY	\$0.00	\$25.89	\$0.00	IN-STATE TRAVEL
900024399	MILES, SARAH F.	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
900024400	Kimiko Muniz Pears	\$0.00	\$2,477.58	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900024401	PERCHERKE, RAGAN L.	\$0.00	\$315.95	\$0.00	OUT-OF-STATE TRAVEL
900024402	PINE, MEGHAN L.	\$0.00	\$688.49	\$0.00	IN-STATE TRAVEL
900024403	Pippin, Deborah	\$411.98	\$0.00	\$0.00	IN-STATE TRAVEL
900024404	POWE, DEVAN	\$0.00	\$295.20	\$0.00	IN-STATE TRAVEL
900024405	RICHARDSON, WAYNE E	\$0.00	\$1,415.61	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900024406	SMITH, BRITTNEY K	\$0.00	\$378.01	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024407	SMITH, HALEY S.	\$0.00	\$987.80	\$0.00	OUT-OF-STATE TRAVEL
900024408	SMITH, SARA R	\$0.00	\$276.49	\$0.00	IN-STATE TRAVEL
900024409	WADE, DESTINY T.	\$0.00	\$232.70	\$0.00	IN-STATE TRAVEL
900024410	WESTBROOK, DEONDREA	\$375.15	\$0.00	\$0.00	IN-STATE TRAVEL
900024411	BOLDEN, DARWIN	\$0.00	\$394.82	\$0.00	IN-STATE TRAVEL
900024412	BOOZE, GARY L	\$0.00	\$270.48	\$0.00	IN-STATE TRAVEL
900024413	Brazil, Tyrannace	\$0.00	\$353.03	\$0.00	IN-STATE TRAVEL
900024414	BYRD WEAVER, SUSAN	\$0.00	\$198.58	\$0.00	OUT-OF-STATE TRAVEL
900024415	DAY, TOMEKA	\$0.00	\$451.40	\$0.00	IN-STATE TRAVEL
900024416	EAST, CASSANDRA	\$0.00	\$72.51	\$0.00	OUT-OF-STATE TRAVEL
900024417	FORTNER, AMANDA C	\$0.00	\$211.74	\$0.00	OUT-OF-STATE TRAVEL
900024418	GILBERT, TARVARRIS	\$0.00	\$535.89	\$0.00	IN-STATE TRAVEL
900024419	HADLEY, JASON	\$0.00	\$0.00	\$1,146.66	IN-STATE TRAVEL
900024420	HALL, DEIDRE	\$0.00	\$0.00	\$595.00	REGISTRATION FEES
900024421	HOEB, SARAH	\$0.00	\$312.31	\$0.00	IN-STATE TRAVEL
900024422	HOPKINS, KAYLA	\$0.00	\$356.43	\$0.00	OUT-OF-STATE TRAVEL
900024423	HYATT, ROSALIE	\$0.00	\$564.17	\$0.00	OUT-OF-STATE TRAVEL
900024424	JACKSON, SHARIE R	\$0.00	\$451.76	\$0.00	IN-STATE TRAVEL
900024425	LADNIER, BRIAN P	\$669.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
900024426	MACK, KEISHA	\$0.00	\$323.93	\$0.00	OUT-OF-STATE TRAVEL
900024427	MANSKE, DAVIDSON SARAH	\$0.00	\$1,187.61	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900024428	NGUYEN, ANH M.	\$0.00	\$331.90	\$0.00	IN-STATE TRAVEL
900024429	RAINES, EMILY	\$0.00	\$988.32	\$700.00	IN-STATE TRAVEL
900024430	RAY, MONIQUE	\$0.00	\$328.60	\$0.00	IN-STATE TRAVEL
900024431	REYNOLDS, ANDRE	\$0.00	\$0.00	\$301.50	LOCAL DISTRICT TRAVEL
900024432	SMITH, TAMARA S.	\$0.00	\$128.06	\$0.00	OUT-OF-STATE TRAVEL
900024433	WARREN, LAYTON S	\$0.00	\$85.98	\$0.00	OUT-OF-STATE TRAVEL
900024434	ABRAMS, ERICA F	\$0.00	\$87.27	\$0.00	LOCAL DISTRICT TRAVEL
900024435	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$39.20	LOCAL DISTRICT TRAVEL
900024436	ALLRED, JESSICA S	\$0.00	\$0.00	\$376.53	LOCAL DISTRICT TRAVEL
900024437	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$1,049.98	LOCAL DISTRICT TRAVEL
900024438	ARMSTRONG, KRISTIN D	\$0.00	\$0.00	\$82.28	LOCAL DISTRICT TRAVEL
900024439	LEWIS C. AUTREY	\$0.00	\$0.00	\$700.02	LOCAL DISTRICT TRAVEL
900024440	BAEZ, MINDI J.	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT TRAVEL
900024441	BAILEY, EVA JOANN	\$0.00	\$96.60	\$0.00	LOCAL DISTRICT TRAVEL
900024442	BALIUS, KEVIN	\$0.00	\$0.00	\$277.18	LOCAL DISTRICT TRAVEL
900024443	BARKLEY, RACHEL A	\$277.86	\$0.00	\$0.00	IN-STATE TRAVEL
900024444	TIFFANY J. BARNES	\$0.00	\$315.07	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024445	Baucom, Janelle S.	\$0.00	\$0.00	\$378.70	LOCAL DISTRICT TRAVEL
900024446	BELSON CURTESS	\$0.00	\$0.00	\$1,402.80	LOCAL DISTRICT TRAVEL
900024447	BENEFIELD, JONNEL R	\$0.00	\$252.14	\$0.00	LOCAL DISTRICT TRAVEL
900024448	BENION, DIANE M	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT TRAVEL
900024449	BENNETT, NATASHA	\$0.00	\$174.56	\$0.00	IN-STATE TRAVEL
900024450	BERG, LEANNE	\$0.00	\$0.00	\$76.41	LOCAL DISTRICT TRAVEL
900024451	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$56.70	LOCAL DISTRICT TRAVEL
900024452	Bounds, Carmen R Ortiz	\$410.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024453	BOYD, TANISHA	\$0.00	\$0.00	\$62.52	LOCAL DISTRICT TRAVEL
900024454	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$99.33	LOCAL DISTRICT TRAVEL
900024455	BRIGGS, STANIELLE	\$0.00	\$0.00	\$374.75	LOCAL DISTRICT TRAVEL
900024456	Brower Rebecca	\$0.00	\$702.47	\$0.00	IN-STATE TRAVEL
900024457	BRYANT, NOEMI A	\$376.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024458	BURNETTE, JESSICA N.	\$0.00	\$311.32	\$0.00	LOCAL DISTRICT TRAVEL
900024459	Burns, Amanda	\$0.00	\$0.00	\$278.67	LOCAL DISTRICT TRAVEL
900024460	BYRD, JACQUELYN F.	\$0.00	\$12.60	\$0.00	LOCAL DISTRICT TRAVEL
900024461	CALAMETTI, JESSICA A	\$87.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024462	CARRILLO, YOHANA	\$387.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024463	CARSON-WINSTON, BRITTNEY N.	\$0.00	\$0.00	\$51.02	LOCAL DISTRICT TRAVEL
900024464	CHANDLER, ERIN A	\$0.00	\$0.00	\$148.40	LOCAL DISTRICT TRAVEL
900024465	CHANTHAVANE MARY	\$486.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024466	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$1,518.03	\$0.00	LOCAL DISTRICT TRAVEL
900024467	CLUTE, JANET	\$0.00	\$154.49	\$0.00	LOCAL DISTRICT TRAVEL
900024468	COLEMAN, BEVERLY	\$0.00	\$0.00	\$117.88	LOCAL DISTRICT TRAVEL
900024469	COLLIER, MELISSA	\$116.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024470	COOPER, JADA	\$0.00	\$437.21	\$0.00	OUT-OF-STATE TRAVEL
900024471	CRAIG, LAKENDA D	\$0.00	\$0.00	\$152.88	LOCAL DISTRICT TRAVEL
900024472	CRIMINALE, KENIA	\$0.00	\$292.32	\$0.00	LOCAL DISTRICT TRAVEL
900024473	CROW, HOWARD D.	\$0.00	\$0.00	\$93.80	IN-STATE TRAVEL
900024474	CURTIS, LAURA M.	\$0.00	\$189.49	\$0.00	LOCAL DISTRICT TRAVEL
900024475	DAY, TOMEKA	\$0.00	\$325.69	\$0.00	IN-STATE TRAVEL
900024476	DINKINS, COURTNEY L.	\$105.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024477	DORMINEY, LORI D.	\$0.00	\$0.00	\$186.20	LOCAL DISTRICT TRAVEL
900024478	JANE DOUGLAS	\$0.00	\$0.00	\$354.90	LOCAL DISTRICT TRAVEL
900024479	DRUHAN, ANGIE	\$0.00	\$262.15	\$0.00	LOCAL DISTRICT TRAVEL
900024480	KIM LOAN DUONG	\$117.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024481	ELIAS, ASEEL A.	\$239.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024482	ELLZEY, JESSICA L.	\$0.00	\$0.00	\$237.67	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024483	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$255.08	LOCAL DISTRICT TRAVEL
900024484	English Amir G.	\$232.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024485	EVANS, DANA	\$0.00	\$0.00	\$89.32	LOCAL DISTRICT TRAVEL
900024486	FARRELL, ROSEMARI	\$33.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024487	FERGUSON, DEBRA	\$0.00	\$340.00	\$0.00	LOCAL DISTRICT TRAVEL
900024488	FLOWERS, KIMBERLY	\$0.00	\$138.85	\$0.00	LOCAL DISTRICT TRAVEL
900024489	GARCIA DE NAVAS, YENNY J.	\$145.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024490	GARCIA, SARAH-ELIZABETH	\$0.00	\$1,223.42	\$0.00	OUT-OF-STATE TRAVEL
900024491	GARLINGTON-GARRETT, LATONYA	\$158.56	\$0.00	\$0.00	IN-STATE TRAVEL
900024492	GAVIN, STEPHANIE	\$190.18	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900024493	GENTRY, ROSS	\$0.00	\$0.00	\$104.30	LOCAL DISTRICT TRAVEL
900024494	LORI GILES	\$0.00	\$0.00	\$103.57	LOCAL DISTRICT TRAVEL
900024495	GODWIN, SHELLY D.	\$0.00	\$0.00	\$242.20	LOCAL DISTRICT TRAVEL
900024496	GOLER, ANGELIA J.	\$193.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024497	GOODWIN, ERICKA	\$0.00	\$0.00	\$268.39	LOCAL DISTRICT TRAVEL
900024498	GREEN, DACEY	\$0.00	\$393.29	\$0.00	LOCAL DISTRICT TRAVEL
900024499	GUNNERSON, ALICIA	\$0.00	\$0.00	\$300.30	LOCAL DISTRICT TRAVEL
900024500	GUTHRIE, JOHN M.	\$0.00	\$390.00	\$0.00	OTHER PURCHASED SERV
900024501	CHARLES W HARBEN	\$0.00	\$0.00	\$81.20	IN-STATE TRAVEL
900024502	HARDMAN, AUDREY	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT TRAVEL
900024503	HAWKINS, DANA W.	\$0.00	\$0.00	\$245.00	LOCAL DISTRICT TRAVEL
900024504	HELLMANN, TRACY ROUSE	\$156.17	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024505	HENDERSON, VALENCIA M	\$138.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024506	HENRY, ABRY	\$0.00	\$0.00	\$182.77	LOCAL DISTRICT TRAVEL
900024507	HENSON, LAUREN B	\$0.00	\$290.69	\$0.00	IN-STATE TRAVEL
900024508	HOEB, SARAH	\$0.00	\$0.00	\$52.36	LOCAL DISTRICT TRAVEL
900024509	HOLLOWAY, NEALETHA J.	\$0.00	\$0.00	\$431.20	LOCAL DISTRICT TRAVEL
900024510	HOLMES, KIMBERLY	\$0.00	\$0.00	\$311.50	LOCAL DISTRICT TRAVEL
900024511	HOWARD-DAWSON, KAREN	\$0.00	\$301.67	\$0.00	LOCAL DISTRICT TRAVEL
900024512	IBARRA BOVEA, MARTHA L.	\$226.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024513	JAMES, NATARA DANIELLE	\$98.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024514	JAMES, TAMMY	\$0.00	\$61.60	\$0.00	LOCAL DISTRICT TRAVEL
900024515	JENNIFER JAMESON	\$0.00	\$0.00	\$157.12	LOCAL DISTRICT TRAVEL
900024516	JOHNSON DENISE STAMPS	\$0.00	\$681.80	\$0.00	LOCAL DISTRICT TRAVEL
900024517	KING, AISHIA M.	\$0.00	\$0.00	\$101.85	LOCAL DISTRICT TRAVEL
900024518	KING, TANEKKYA	\$0.00	\$512.88	\$0.00	LOCAL DISTRICT TRAVEL
900024519	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$350.00	LOCAL DISTRICT TRAVEL
900024520	LE, HOANG THAO	\$52.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024521	LE, TIFFANY	\$140.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024522	LOFTON, MICHELLE D	\$0.00	\$42.00	\$0.00	LOCAL DISTRICT TRAVEL
900024523	LOWRY, MELANIE A	\$28.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024524	Lucas, Annette	\$0.00	\$232.68	\$0.00	LOCAL DISTRICT TRAVEL
900024525	LURSEN, CHRISTINA E.	\$0.00	\$119.36	\$0.00	OUT-OF-STATE TRAVEL
900024526	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$123.69	LOCAL DISTRICT TRAVEL
900024527	MARTIN, TYRA	\$0.00	\$133.21	\$0.00	IN-STATE TRAVEL
900024528	Mary Ann Bartle	\$0.00	\$0.00	\$119.00	LOCAL DISTRICT TRAVEL
900024529	McDONALD, CAROL P	\$52.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024530	MCDUFFIE, ANJELICA	\$0.00	\$0.00	\$40.04	LOCAL DISTRICT TRAVEL
900024531	MCKINION, HEATHER	\$0.00	\$0.00	\$34.76	LOCAL DISTRICT TRAVEL
900024532	MCKINNEY, DOMIYANA K.	\$0.00	\$379.23	\$0.00	OUT-OF-STATE TRAVEL
900024533	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$228.70	LOCAL DISTRICT TRAVEL
900024534	MCWHORTER, ELIZABETH	\$0.00	\$250.86	\$0.00	LOCAL DISTRICT TRAVEL
900024535	MENDOZA, ANA M	\$26.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024536	MILES, HELEN C.	\$0.00	\$0.00	\$826.85	OUT-OF-STATE TRAVEL;STAFF INST SUPPLIES
900024537	MIRZAKHANI, MARIBEL	\$72.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024538	MIX, VANESSA L	\$0.00	\$245.06	\$0.00	IN-STATE TRAVEL
900024539	MOORE, ANGELA	\$0.00	\$79.10	\$0.00	LOCAL DISTRICT TRAVEL
900024540	MORRIS, NORA ANN	\$0.00	\$0.00	\$44.88	LOCAL DISTRICT TRAVEL
900024541	MORRISSETTE, THERESA	\$0.00	\$88.44	\$0.00	LOCAL DISTRICT TRAVEL
900024542	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$246.47	LOCAL DISTRICT TRAVEL
900024543	Neidhardt Julie	\$0.00	\$0.00	\$25.14	PURCHASED FOOD
900024544	Nelson, Shirley	\$0.00	\$121.51	\$0.00	LOCAL DISTRICT TRAVEL
900024545	NELSON, WYNONNA A.	\$0.00	\$0.00	\$42.00	LOCAL DISTRICT TRAVEL
900024546	NGUYEN, NG A HONG	\$58.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024547	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$124.53	LOCAL DISTRICT TRAVEL
900024548	LARISSA NANETTE DICKINSON	\$0.00	\$115.18	\$0.00	LOCAL DISTRICT TRAVEL
900024549	PATE JANITA H	\$0.00	\$131.80	\$0.00	IN-STATE TRAVEL
900024550	PAYTON, LESLIE L.	\$0.00	\$78.61	\$0.00	LOCAL DISTRICT TRAVEL
900024551	PEREZ, SHANNON D.	\$0.00	\$0.00	\$32.62	LOCAL DISTRICT TRAVEL
900024552	PERRYMAN, HENRY	\$338.87	\$0.00	\$0.00	IN-STATE TRAVEL
900024553	PORTELLA, FELICIA Y.	\$0.00	\$129.74	\$0.00	IN-STATE TRAVEL
900024554	POTTEIGER, KRISTA	\$109.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024555	POWELL, KATHY ANN	\$0.00	\$0.00	\$55.30	LOCAL DISTRICT TRAVEL
900024556	PRIDGEN, STELLA	\$0.00	\$55.86	\$0.00	LOCAL DISTRICT TRAVEL
900024557	REILLY, HEATHER	\$0.00	\$0.00	\$71.40	LOCAL DISTRICT TRAVEL
900024558	REGINA RENCHER	\$0.00	\$0.00	\$40.74	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024559	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$104.72	LOCAL DISTRICT TRAVEL
900024560	DENISE RIEMER	\$0.00	\$679.56	\$0.00	IN-STATE TRAVEL
900024561	ROBINSON, ASHTON	\$0.00	\$0.00	\$208.88	LOCAL DISTRICT TRAVEL
900024562	ROBISON, KIMBERLY ELLIS	\$17.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024563	RUMBLEY, MELISSA	\$0.00	\$39.90	\$0.00	LOCAL DISTRICT TRAVEL
900024564	SAVAGE, AMANDA	\$0.00	\$0.00	\$178.22	LOCAL DISTRICT TRAVEL
900024565	SHAW, CHERNICK C.	\$0.00	\$0.00	\$72.59	LOCAL DISTRICT TRAVEL
900024566	SIKES, JOSEPH M	\$0.00	\$0.00	\$147.21	LOCAL DISTRICT TRAVEL
900024567	Kimberly Sikes	\$0.00	\$0.00	\$86.80	LOCAL DISTRICT TRAVEL
900024568	SMART, CHRISTINA	\$65.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024569	Barbara R Smith	\$184.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024570	Christina Smith	\$0.00	\$0.00	\$126.70	LOCAL DISTRICT TRAVEL
900024571	SMITH, JESSICA GARNER-	\$0.00	\$0.00	\$32.00	STAFF INST SUPPLIES
900024572	Mary Smith	\$17.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024573	SMITH, RAVEN S	\$0.00	\$0.00	\$99.54	LOCAL DISTRICT TRAVEL
900024574	STACI SULLIVAN	\$0.00	\$0.00	\$157.43	LOCAL DISTRICT TRAVEL
900024575	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$65.03	LOCAL DISTRICT TRAVEL
900024576	TANDY, ANGELA R	\$0.00	\$0.00	\$339.13	LOCAL DISTRICT TRAVEL
900024577	TATE, KATINA M.	\$0.00	\$195.93	\$0.00	LOCAL DISTRICT TRAVEL
900024578	TAYLOR, JASPEN	\$0.00	\$73.71	\$0.00	LOCAL DISTRICT TRAVEL
900024579	TEW, SVETOSLAVA A.	\$85.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024580	TUCKER, LATASHA M.	\$0.00	\$190.85	\$0.00	LOCAL DISTRICT TRAVEL
900024581	TUCKER, MELODY H	\$0.00	\$0.00	\$66.69	PURCHASED FOOD
900024582	WALKER, KIMBERLY	\$0.00	\$1,071.73	\$597.71	OUT-OF-STATE TRAVEL;OTHER INST SUPPLIES
900024583	WILMOTH, REBECCA D	\$0.00	\$450.29	\$0.00	LOCAL DISTRICT TRAVEL
900024584	WINCHESTER, AMANDA R	\$0.00	\$583.88	\$0.00	OUT-OF-STATE TRAVEL
900024585	LASHAUNDRAL WRIGHT YOUNG	\$645.82	\$0.00	\$0.00	IN-STATE TRAVEL
		\$5,685,860.65	\$2,684,538.57	\$7,034,941.26	