

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

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30984	ARAMARK	\$0.00	\$440.00	\$0.00	TRANSP-OTH PROVIDERS
30319	AASPA ANNUAL CONFERENCE	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
386090	ABA TECHNOLOGIES, INC.	\$0.00	\$0.00	\$2,600.00	REGISTRATION FEES
386091	ABELL TIMMY	\$0.00	\$600.00	\$0.00	STUDENT CLASSRM SUPP
386092	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,244,716.83	ELECTRICITY
386093	ALAMO MUSIC CENTER	\$0.00	\$1,118.77	\$0.00	N-C INSTRUCT EQ <500
386094	ALL ABOUT THE WINDOWS	\$605.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386095	APPLE COMPUTER, INC.	\$0.00	\$714.00	\$0.00	OTHER GEN SUPPLIES
386096	CLASS 101	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
386097	CONTINENTAL FLOORING CO., INC.	\$958.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
386098	CONTROL SYSTEMS, INC.	\$17,148.45	\$0.00	\$3,884.37	EQUIP MAINT AGREEMTS;N-C FURN & FXT <\$500
386099	CRANWORKS, INC.	\$1,444.50	\$0.00	\$0.00	RENTAL-LAND & BLDG
386100	DISCOUNT MAGAZINE SUBSCRIPTION	\$691.13	\$0.00	\$0.00	MAGAZINES/PERIODICAL
386101	GAYLORD TEXAN HOTEL	\$0.00	\$2,394.55	\$0.00	OUT-OF-STATE TRAVEL
386102	GLOBAL PAYMENTS, INC.	\$0.00	\$109,315.25	\$0.00	NON-INST EQUIPMENT
386103	GOODWILL GULF COAST	\$0.00	\$85,000.00	\$0.00	OTHER PURCHASED SERV
386104	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,970.24	WATER AND SEWAGE
386105	GULF COAST TOURS	\$0.00	\$2,061.60	\$0.00	TRANSP-OTH PROVIDERS
386106	GUMDROP BOOKS	\$1,595.65	\$0.00	\$0.00	LIBRARY BOOKS
386107	HATCHER, JOHN W.	\$413.93	\$0.00	\$0.00	IN-STATE TRAVEL
386108	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$1,043.00	\$0.00	STUDENT CLASSRM SUPP
386109	HILTON NEW ORLEANS RIVERSIDE	\$0.00	\$2,891.82	\$0.00	OUT-OF-STATE TRAVEL
386110	HOME 2 SUITES-ATLANTA DOWNTOWN	\$0.00	\$3,537.64	\$0.00	OUT-OF-STATE TRAVEL
386111	HOPE KING TEACHING RESOURCES	\$0.00	\$609.00	\$0.00	REGISTRATION FEES
386112	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$9,068.00	\$0.00	OTHER NONCAP EQUIPMT
386113	INDUSTRIAL COMMERCIAL FIRE	\$1,791.15	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386114	INTERIOR ELEMENTS, LLC	\$6,534.63	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386115	KING SECURITY SERVICE, LLC.	\$19,068.88	\$0.00	\$0.00	OTHER TECHNICAL SERV
386116	LIGHTING RESOURCES LLC	\$2,454.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386117	LRP CONFERENCES, LLC	\$0.00	\$697.00	\$0.00	REGISTRATION FEES
386118	KRISTINE LUTTRELL	\$1,428.75	\$0.00	\$0.00	LEASES
386119	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,560.96	LIFE INSURANCE
386120	MOBILE FENCE COMPANY, INC.	\$13,273.00	\$0.00	\$0.00	LAND IMPROVEMENT

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386121	MOBILE GLASS, LLC.	\$0.00	\$4,429.40	\$0.00	N-C FURN & FXT <\$500
386122	MUSIC & ARTS	\$0.00	\$11,757.12	\$0.00	N-C INSTRUCT EQ <500
386123	NATIONAL ARCHERY IN THE	\$0.00	\$3,469.00	\$0.00	OTH NONINST SUPPLIES
386124	NAVIGATE360,LLC	\$0.00	\$86,325.00	\$0.00	OTHER PROF ED SERVIC
386125	NOVEL EFFECT, INC.	\$0.00	\$399.00	\$0.00	INST SOFTWARE
386126	OHC, INC.	\$1,320.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
386127	PRICHARD WATER	\$0.00	\$0.00	\$23,043.68	WATER AND SEWAGE
386128	SHOE STATION	\$0.00	\$3,000.00	\$0.00	OTH NONINST SUPPLIES
386129	SOUTH ALABAMA UTILITIES	\$0.00	\$257.42	\$3,156.22	NATURAL GAS;WATER AND SEWAGE
386130	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$7,581.55	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
386131	SSA	\$0.00	\$0.00	\$383.00	REGISTRATION FEES
386132	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,389.45	WATER AND SEWAGE
386133	STATE OF ALABAMA	\$0.00	\$31,575.70	\$0.00	INTERGOVT PAYABLE
386134	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386135	UNITED CEREBRAL PALSY OF	\$5,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
386136	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100,475.00	OTHER TUITION
386137	ROBIN BROWN	\$0.00	\$985.67	\$0.00	IN-STATE TRAVEL
386138	FIELD, ASHLEY W.	\$0.00	\$338.04	\$0.00	OUT-OF-STATE TRAVEL
386139	HARRISON, MELISSA	\$0.00	\$271.10	\$0.00	OUT-OF-STATE TRAVEL
386140	ABRAMS,DARNELL L.	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
386141	AGNEW-JONES, SHENELL	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
386142	ALABAMA LAUNDRY SALES &	\$0.00	\$0.00	\$7,335.00	N-C FURN & FXT <\$500
386143	ASCD	\$0.00	\$674.00	\$0.00	REGISTRATION FEES
386144	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$19,630.50	MEDICAL/HEALTH SERVI
386145	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
386146	BELLE, VALENCIA	\$0.00	\$7,750.00	\$0.00	STAFF ED SERVICES
386147	BILLIOT, TRACY	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
386148	BONNER, MALLAN	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
386149	BRYANT VOCATIONAL CENTER	\$0.00	\$5,600.00	\$0.00	N-C FURN & FXT <\$500
386150	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$39,574.16	\$0.00	PURCHASED FOOD
386151	CITRONELLE HIGH SCHOOL	\$354.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
386152	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
386153	DEMOUEY, BRITTNEY	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
386154	DERICK PAYNES BAMMA TRAINING	\$0.00	\$972.00	\$0.00	STUDENT CLASSRM SUPP
386155	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
386157	DONOVAN, JULIE	\$0.00	\$0.00	\$314.00	CK EXCHANGE CLR ACCT
386158	Museum of Science	\$0.00	\$118.99	\$0.00	STUDENT CLASSRM SUPP
386159	EMBASSY SUITES-MONTGOMERY	\$0.00	\$528.58	\$0.00	IN-STATE TRAVEL

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386160	FIRSTGUARD, LLC	\$0.00	\$3,786.75	\$0.00	STUDENT CLASSRM SUPP
386161	GABLE, NAKITA	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
386162	GRAHAM, STACY	\$0.00	\$0.00	\$252.00	CK EXCHANGE CLR ACCT
386163	HARRINGTON, GABRIELLE D.	\$0.00	\$0.00	\$58.33	CK EXCHANGE CLR ACCT
386164	HARRISON, SHARINA	\$0.00	\$0.00	\$371.00	CK EXCHANGE CLR ACCT
386165	HOFFMAN, RONDA	\$0.00	\$0.00	\$90.00	CK EXCHANGE CLR ACCT
386166	HOME 2 SUITES-ATLANTA DOWNTOWN	\$0.00	\$547.74	\$0.00	OUT-OF-STATE TRAVEL
386167	HOPE KING TEACHING RESOURCES	\$0.00	\$5,500.00	\$0.00	STAFF ED SERVICES
386168	HYNES, FAITH	\$0.00	\$0.00	\$182.00	CK EXCHANGE CLR ACCT
386169	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$58.90	OTHER PURCHASED SERV
386170	JACKSON-BERGMANN, NICHOLAS	\$0.00	\$0.00	\$352.87	CK EXCHANGE CLR ACCT
386171	JBT POWER OUTDOOR POWER	\$86.76	\$0.00	\$0.00	EQUIP REPAIR & MAINT
386172	KELLYS DANCE ACADEMY	\$0.00	\$1,050.00	\$0.00	STUDENT EDUCATIONAL
386173	LOFTIN, DIXIE	\$0.00	\$190.87	\$0.00	OUT-OF-STATE TRAVEL
386174	MARRIOTT NEW YORK MARQUIS	\$0.00	\$1,856.90	\$0.00	OUT-OF-STATE TRAVEL
386175	MIXON, MARCIA	\$0.00	\$0.00	\$12.00	CK EXCHANGE CLR ACCT
386176	MOBILE COUNTY WATER & FIRE	\$0.00	\$751.86	\$16,253.31	WATER AND SEWAGE
386177	New York Marriott Marquis	\$0.00	\$3,793.52	\$0.00	REGISTRATION FEES
386178	NOLA EDUCATION, LLC.	\$0.00	\$514,000.00	\$0.00	OTHER PURCHASED SERV
386179	OLD ALABAMA TOWN	\$0.00	\$540.00	\$0.00	STUDENT EDUCATIONAL
386180	ONSET COMPUTER CORPORATION	\$0.00	\$0.00	\$2,830.31	OTHER NONCAP EQUIPMT
386181	POTTER, SPENCER	\$0.00	\$0.00	\$281.58	CK EXCHANGE CLR ACCT
386182	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$681.80	IN-STATE TRAVEL
386183	ROTOLO CONSULTANTS, INC.	\$75,313.35	\$0.00	\$0.00	OTHER PROPERTY SERV
386184	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$3,981.77	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER COMPENSATION
386185	TANGO FLIGHT INC	\$0.00	\$11,473.00	\$0.00	STUDENT EDUCATIONAL
386186	C SPIRE BUSINESS	\$0.00	\$183,920.56	\$0.00	OTHER NONCAP EQUIPMT
386187	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
386188	TUMBLEWEED PRESS, INC.	\$0.00	\$639.20	\$0.00	INST SOFTWARE
386189	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$952.92	WATER AND SEWAGE
386191	UTILITIES BOARD FOR THE CITY	\$0.00	\$355.53	\$6,740.04	WATER AND SEWAGE
386192	WALTERS CONTROLS, INC.	\$727.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386193	WARD, JACQUELINE	\$0.00	\$0.00	\$60.00	CK EXCHANGE CLR ACCT
386194	WHITE CAP, LP	\$0.00	\$0.00	\$289.00	BUILDING IMPROVEMENT
386195	zLabs Inc. (SCUTA)	\$0.00	\$41,440.00	\$0.00	OTHER PROF ED SERVIC;SOFTWARE MAINT AGREE
386196	ZOGHBY UNIFORMS	\$0.00	\$20,000.00	\$0.00	OTH NONINST SUPPLIES
386197	Regions Bank	\$538,134.69	\$694,644.57	\$240,529.34	ACCOUNTS PAYABLE

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386198	AASPA ANNUAL CONFERENCE	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
386199	ACADEMIC ENTERTAINMENT, INC.	\$0.00	\$795.00	\$0.00	STUDENT EDUCATIONAL
386200	ACCUTRAIN EVENTS, LLC	\$0.00	\$2,480.00	\$0.00	REGISTRATION FEES
386201	AL HILL S BOILER SALES INC.	\$680.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386202	ALABAMA ACTE	\$0.00	\$3,960.00	\$0.00	IN-STATE TRAVEL
386203	ALABAMA FOOTBALL COACHES ASSN	\$130.00	\$0.00	\$0.00	REGISTRATION FEES
386204	ALABAMA POWER COMPANY	\$25,119.96	\$0.00	\$0.00	ELECTRICITY
386205	ALAMO MUSIC CENTER	\$0.00	\$745.86	\$0.00	NON-INST EQUIPMENT
386206	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$13,666.00	MEDICAL/HEALTH SERVI
386207	AMBA	\$380.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386208	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,978.00	INSURANCE SERVICES
386209	AMPLIFIED IT, LLC	\$0.00	\$0.00	\$9,408.00	OTHER TECHNICAL SERV
386210	APPLE COMPUTER, INC.	\$0.00	\$3,794.81	\$0.00	N-C INSTRUCT EQ <500
386211	AREY JONES EDUCATIONAL	\$1,224.27	\$23,834.00	\$0.00	INST SOFTWARE;NON-INST EQUIPMENT;NON-CAP COMPUTER HDW
386212	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386213	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
386214	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$0.00	\$295.00	OTHER DUES AND FEES
386215	ASSOCIATION FOR MIDDLE	\$0.00	\$4,499.99	\$0.00	STUDENT CLASSRM SUPP
386216	B & I AWARDS & TROPHIES	\$0.00	\$174.00	\$0.00	STUDENT CLASSRM SUPP
386217	BADGEPASS	\$0.00	\$4,676.00	\$0.00	NON-CAP COMPUTER HDW
386218	BAY CONCRETE, INC.	\$6,020.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386219	BAY PEST CONTROL, INC.	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
386220	BFC SOLUTIONS	\$20,556.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
386221	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
386222	BLOSSMAN GAS	\$22,781.45	\$0.00	\$0.00	FUEL-OTHER
386223	BRIAN HARDEN PLUMBING, INC.	\$165.00	\$0.00	\$0.00	OTHER PROPERTY SERV
386224	BRYANT VOCATIONAL CENTER	\$10,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
386225	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$11,953.67	\$0.00	PURCHASED FOOD
386226	CALAGAZ PRINTING	\$0.00	\$1,616.91	\$0.00	STUDENT CLASSRM SUPP
386227	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386228	CAPITAL TRACTOR, INC.	\$492.12	\$0.00	\$0.00	EQUIP REPAIR & MAINT
386229	CDW GOVERNMENT, LLC	\$0.00	\$4,095.00	\$0.00	STUDENT CLASSRM SUPP
386230	CLAS	\$0.00	\$0.00	\$125.00	OTHER DUES AND FEES
386231	COASTAL MAKERS, LLC	\$0.00	\$360.50	\$0.00	STUDENT EDUCATIONAL
386232	DANZE 101 STUDIO OF DANCE	\$0.00	\$4,200.00	\$0.00	STUDENT EDUCATIONAL
386233	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
386234	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$380.52	WATER AND SEWAGE

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386235	DIRT, INCORPORATED	\$370.00	\$0.00	\$40.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES;GARBAGE AND WASTE
386236	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$38,500.00	BUILDING IMPROVEMENT
386237	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386238	ENVIRONMENTAL CENTER	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
386239	ESGI, LLC	\$0.00	\$740.00	\$0.00	STUDENT EDUCATIONAL
386240	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386241	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
386242	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$136,188.37	ARCHITECT/ENGINEERNG
386243	GULF COAST EXPLOREUM, THE	\$0.00	\$770.00	\$0.00	STUDENT CLASSRM SUPP
386244	GULF COAST TOURS	\$0.00	\$10,204.00	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
386245	HAMPTON INN NEW ORLEANS	\$0.00	\$956.88	\$0.00	OUT-OF-STATE TRAVEL
386246	HILTON GARDEN INN MONTGOMERY	\$894.39	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
386247	HILTON GARDEN INN NEW ORLEANS	\$0.00	\$916.13	\$0.00	OUT-OF-STATE TRAVEL
386248	HILTON GARDEN INN NEW ORLEANS	\$0.00	\$916.13	\$0.00	OUT-OF-STATE TRAVEL
386249	HOPE KING TEACHING RESOURCES	\$0.00	\$2,905.00	\$0.00	REGISTRATION FEES
386250	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$720.00	DATA PROCESSING SUPP
386251	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$287.71	WATER AND SEWAGE
386252	INTERNATIONAL BACCALAUREATE	\$0.00	\$11,433.00	\$0.00	STUDENT CLASSRM SUPP
386253	KELLYS DANCE ACADEMY	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
386254	KING SECURITY SERVICE, LLC.	\$7,579.52	\$0.00	\$0.00	OTHER TECHNICAL SERV;OTHER PROF ED SERVIC
386255	KRUEGER INTERNATIONAL INC	\$0.00	\$78,459.74	\$0.00	N-C FURN & FXT <\$500;BLDG IMPMTS < \$50K
386256	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
386257	LITTLE SIGN COMPANY	\$0.00	\$1,360.00	\$0.00	PARENT INST SUPPLIES
386258	LOWES #0212, I-65 SVC RD	\$4,432.54	\$3,550.92	\$0.00	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
386259	LOWES #0549, AIRPORT BLVD.	\$5,881.03	\$2,751.71	\$3,294.65	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
386260	LRP CONFERENCES, LLC	\$0.00	\$920.00	\$0.00	REGISTRATION FEES
386261	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386262	MCPHERSON COMPANIES, INC.	\$702.76	\$0.00	\$0.00	OIL AND LUBRICANTS
386263	MEGA REGISTRATION	\$0.00	\$1,320.00	\$0.00	IN-STATE TRAVEL
386264	MERCHANTS COMPANY, (THE)	\$0.00	\$58,809.58	\$0.00	FOOD PROCESSING SUPP;OTHER PURCHASED SERV;PURCHASED FOOD;FOOD SERV SUPPLIES
386265	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$107,924.67	WATER AND SEWAGE
386266	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
386267	NASCO	\$1,990.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386268	National Center For	\$0.00	\$805.50	\$0.00	STUDENT EDUCATIONAL
386269	NAVIGATE360,LLC	\$0.00	\$6,394.00	\$0.00	STAFF ED SERVICES

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386270	NUDRAULIX, INC	\$584.04	\$0.00	\$0.00	EQUIP REPAIR & MAINT
386271	OREILLY AUTO PARTS	\$197.52	\$0.00	\$0.00	VEHICLE PARTS
386272	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$445.27	\$0.00	PARENT INST SUPPLIES
386273	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,350.00	\$0.00	PARENT INST SUPPLIES
386274	PORT CITY TRAILERS, INC.	\$778.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
386275	PresenceLearning, Inc.	\$0.00	\$35.00	\$0.00	STUDENT CLASSRM SUPP
386276	PRESTWICK HOUSE, INC.	\$0.00	\$164.61	\$0.00	STUDENT CLASSRM SUPP
386277	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
386278	QUALITY LOGO PRODUCTS	\$0.00	\$829.54	\$0.00	STUDENT CLASSRM SUPP
386279	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$19,177.60	\$0.00	OTHER TECHNICAL SERV
386280	RETIF OIL & FUEL, LLC.	\$105,800.33	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
386281	Lisa Robertson	\$0.00	\$710.96	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
386282	RON CLARK ACADEMY	\$0.00	\$3,980.00	\$0.00	REGISTRATION FEES
386283	RON CLARK ACADEMY	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
386284	SCHOOL OUTFITTERS	\$0.00	\$1,204.26	\$0.00	N-C FURN & FXT <\$500
386285	SHOWBIZ THEATRICAL	\$0.00	\$0.00	\$6,343.00	OTHER EQUIPMENT
386286	SOUTH ALABAMA UTILITIES	\$0.00	\$790.64	\$4,662.45	NATURAL GAS;WATER AND SEWAGE
386287	SOUTHERN LIGHT, LLC	\$16,312.67	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
386288	SPIRE ENERGY	\$0.00	\$0.00	\$202,326.78	NATURAL GAS
386289	STAR SERVICE, INC., OF MOBILE	\$56,208.37	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386290	STEIN, BLAKE WILLIAM	\$0.00	\$2,257.20	\$0.00	REGISTRATION FEES
386291	SUNNY SIDE THEATER	\$0.00	\$1,219.00	\$0.00	STUDENT EDUCATIONAL
386292	SWEETWATER SOUND, INC.	\$0.00	\$0.00	\$1,732.98	N-C INSTRUCT EQ <500
386293	THOMPSON ENGINEERING, INC.	\$1,017.00	\$0.00	\$0.00	OTHER PROPERTY SERV
386294	TURNER-WILSON FENCE COMPANY	\$0.00	\$29,430.00	\$0.00	LAND IMPROVEMENT
386295	UAB CAREER SERVICES	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
386296	UNIVERSITY OF MOBILE	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
386297	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$3,000.00	\$0.00	REGISTRATION FEES
386298	VERIZON	\$120.03	\$120.05	\$0.00	OTHER GEN SUPPLIES;NON-CAP COMPUTER HDW
386299	WALTERS CONTROLS, INC.	\$55,944.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386300	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
386301	WESCO GAS & WELDING SUPPLY INC	\$3,891.59	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386302	WESCO GAS & WELDING SUPPLY INC	\$97.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
386303	WEST PAYMENT CENTER	\$0.00	\$0.00	\$630.00	OTHER PURCHASED SERV
386304	WESTGATE LAS VEGAS RESORT	\$0.00	\$1,755.12	\$0.00	OUT-OF-STATE TRAVEL
386305	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$3,394.71	OTHER NONCAP EQUIPMT
386306	AMBA	\$380.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386307	AMBA	\$380.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
386308	APPLE COMPUTER, INC.	\$5,883.90	\$2,246.70	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
386309	ARRANGING COLORS	\$10,275.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386310	ATC HEALTHCARE SERVICES	\$0.00	\$3,500.00	\$672.00	MEDICAL/HEALTH SERVI
386311	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$4,488.60	OTHER NONCAP EQUIPMT
386312	B & I AWARDS & TROPHIES	\$0.00	\$110.00	\$0.00	STUDENT CLASSRM SUPP
386313	BAY AREA CONTRACTING, INC.	\$15,805.60	\$0.00	\$0.00	LAND IMPROVEMENT
386314	BLICK ART MATERIALS	\$0.00	\$528.00	\$0.00	STUDENT CLASSRM SUPP
386315	BROAD BREACH BOOKS	\$227.45	\$0.00	\$0.00	LIBRARY BOOKS
386316	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,862.91	\$0.00	PURCHASED FOOD
386317	CAMPER CITY MOBILE	\$350.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
386318	CAPSTONE	\$0.00	\$1,399.00	\$0.00	INST SOFTWARE
386319	CDW GOVERNMENT, LLC	\$0.00	\$11,488.00	\$0.00	STUDENT CLASSRM SUPP
386320	CLASS WALLET	\$0.00	\$0.00	\$9,200.00	SOFTWARE MAINT AGREE
386321	CONTROL SYSTEMS, INC.	\$41,607.90	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386322	COURTYARD MARRIOTT DENVER DWNT	\$0.00	\$2,604.38	\$0.00	OUT-OF-STATE TRAVEL
386323	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
386324	DIRT, INCORPORATED	\$520.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
386325	DOOR SPECIALIST, LLC.	\$0.00	\$0.00	\$7,751.46	BUILDING IMPROVEMENT
386326	DORTCH, FIGURES & SONS, INC.	\$12,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386327	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$68,800.00	BUILDING IMPROVEMENT
386328	DRONE COMPETITION GATES	\$2,100.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386330	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$520.05	\$0.00	IN-STATE TRAVEL
386331	EXPLORE LEARNING	\$0.00	\$3,995.00	\$0.00	INST SOFTWARE
386332	GAMERS N GEEKS	\$0.00	\$1,404.64	\$0.00	STUDENT CLASSRM SUPP
386333	GENERATION GENIUS, INC.	\$995.00	\$0.00	\$0.00	INST SOFTWARE
386334	GULF COAST TOURS	\$0.00	\$2,770.00	\$0.00	TRANSP-OTH PROVIDERS
386335	HAMPTON INN & SUITES	\$0.00	\$1,101.28	\$0.00	STUDENT EDUCATIONAL
386336	HEINEMANN	\$0.00	\$2,800.00	\$0.00	STUDENT CLASSRM SUPP
386337	HILTON SAN ANTONIO	\$0.00	\$2,154.75	\$0.00	OUT-OF-STATE TRAVEL
386338	NF IV-I DENVER CC OPCO, LLC	\$0.00	\$2,229.22	\$0.00	IN-STATE TRAVEL
386339	HOPE KING TEACHING RESOURCES	\$0.00	\$1,880.98	\$0.00	REGISTRATION FEES
386340	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$375.00	STUDENT EDUCATIONAL
386341	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$16,000.00	RENTAL-LAND & BLDG
386342	LEARNING ALLY,INC.	\$0.00	\$1,299.00	\$0.00	STUDENT CLASSRM SUPP
386343	MARRIOTT NEW YORK MARQUIS	\$0.00	\$1,065.20	\$0.00	OUT-OF-STATE TRAVEL
386344	McDADE, SHERRY D.	\$434.92	\$0.00	\$0.00	IN-STATE TRAVEL
386345	MEGA REGISTRATION	\$0.00	\$0.00	\$660.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
386346	MERCHANTS COMPANY, (THE)	\$0.00	\$240,361.19	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
386347	MOBILE JANITORIAL AND PAPER	\$2,064.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386348	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$701.00	\$0.00	IN-STATE TRAVEL
386349	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$701.00	\$0.00	IN-STATE TRAVEL
386350	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$680.84	\$0.00	IN-STATE TRAVEL
386351	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$335.80	\$0.00	IN-STATE TRAVEL
386352	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$460.76	\$0.00	IN-STATE TRAVEL
386353	MUSIC & ARTS	\$0.00	\$6,365.74	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
386354	New York Marriott Marquis	\$0.00	\$3,875.83	\$0.00	OUT-OF-STATE TRAVEL
386355	ORCHID.EVENTS, LLC	\$0.00	\$920.00	\$0.00	OUT-OF-STATE TRAVEL
386356	PEARSON ASSESSMENTS	\$0.00	\$5,750.00	\$0.00	STUDENT CLASSRM SUPP
386357	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OFFICE SUPPLIES
386358	PROGRESS LEARNING	\$0.00	\$94,512.45	\$0.00	STAFF ED SERVICES;SOFTWARE MAINT AGREE
386359	Regions Bank	\$14,516.29	\$24,789.96	\$10,668.28	OTH NONINST SUPPLIES;NON-CAP COMPUTER HDW;OUT-OF-STATE TRAVEL;IN-STATE TRAVEL;PURCHASED FOOD;REGISTRATION FEES;OTH VEHICLE SUPPLIES
386360	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	REGISTRATION FEES
386361	RTR DIRECT, LLC.	\$365.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386362	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$4,100.00	OPERAT TRANSFERS OUT
386363	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,930.80	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
386364	SWEETWATER SOUND, INC.	\$0.00	\$24,647.91	\$0.00	STUDENT CLASSRM SUPP
386365	TODD, LAQUARUIS	\$0.00	\$0.00	\$118.00	CK EXCHANGE CLR ACCT
386366	United States Postal Service	\$0.00	\$720.00	\$0.00	PARENT INST SUPPLIES
386367	VARITRONICS, LLC	\$0.00	\$788.25	\$0.00	STUDENT CLASSRM SUPP
386368	WESTIN-CHARLOTTE	\$0.00	\$1,374.00	\$0.00	OUT-OF-STATE TRAVEL
386369	AAESA	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
386370	ACCUTRAIN EVENTS, LLC	\$0.00	\$3,850.00	\$0.00	REGISTRATION FEES
386371	AL EDUCATIONAL THEATRE ASSOC	\$0.00	\$1,680.00	\$0.00	STUDENT EDUCATIONAL
386372	ALABAMA CONFERENCE OF THEATRE	\$0.00	\$560.00	\$0.00	STUDENT CLASSRM SUPP
386373	ALABAMA DEPARTMENT OF	\$180.00	\$0.00	\$0.00	OTHER PROF SERVICES
386374	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
386375	AREY JONES EDUCATIONAL	\$15,705.19	\$6,296.01	\$10,627.72	NON-CAP COMPUTER HDW;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
386376	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386377	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
386378	ASCD	\$0.00	\$1,150.00	\$0.00	REGISTRATION FEES
386379	ATLANTA PUBLIC SCHOOLS	\$0.00	\$55,616.67	\$0.00	OTHER PURCHASED SERV
386380	B & H PHOTO-VIDEO	\$0.00	\$129.82	\$0.00	NON-CAP COMPUTER HDW

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386381	BAY PEST CONTROL, INC.	\$1,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
386382	BLICK ART MATERIALS	\$0.00	\$40.31	\$0.00	STUDENT CLASSRM SUPP
386383	CAMPER CITY MOBILE	\$1,782.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
386384	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386385	CAPSTONE	\$1,399.00	\$0.00	\$0.00	LIBRARY BOOKS
386386	CDW GOVERNMENT, LLC	\$0.00	\$11,532.45	\$1,556.58	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
386387	COUNTRY INN & SUITES	\$0.00	\$1,979.76	\$0.00	OUT-OF-STATE TRAVEL
386388	D & H HAVENS WELL CO.	\$0.00	\$0.00	\$15,064.00	BLDG IMPMTS < \$50K
386389	ENVIRONMENTAL CENTER	\$0.00	\$2,848.55	\$878.70	OTHER GEN SUPPLIES;STUDENT EDUCATIONAL;MAINTENANCE SUPPLIES
386390	FISHER SCIENTIFIC	\$0.00	\$508.33	\$0.00	STUDENT CLASSRM SUPP
386391	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386392	GENERATION GENIUS, INC.	\$375.00	\$0.00	\$0.00	INST SOFTWARE
386393	LIMINEX, INC.	\$0.00	\$3,150.00	\$0.00	INST SOFTWARE
386394	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$607.98	\$0.00	STUDENT CLASSRM SUPP
386395	GREER, JERRY RAY	\$0.00	\$0.00	\$588.75	CK EXCHANGE CLR ACCT
386396	HALO BRANDED SOLUTIONS	\$0.00	\$3,136.43	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
386397	HAMPTON INN FLORENCE	\$308.58	\$0.00	\$0.00	OTHER PURCHASED SERV
386398	HEINEMANN	\$0.00	\$8,283.00	\$0.00	REFERENCE MATERIALS;STUDENT CLASSRM SUPP
386399	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$350.00	\$0.00	NON-CAP COMPUTER HDW
386400	IMAGESTUFF.COM	\$0.00	\$248.16	\$0.00	STUDENT CLASSRM SUPP
386401	IMAGINE LEARNING, INC.	\$0.00	\$7,000.00	\$0.00	SOFTWARE MAINT AGREE
386402	INDUSTRIAL COMMERCIAL FIRE	\$1,440.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386403	INTERIOR ELEMENTS, LLC	\$0.00	\$7,216.32	\$0.00	N-C FURN & FXT <\$500
386404	ISTE	\$0.00	\$0.00	\$340.00	DATA PROCESSING SUPP
386405	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$182.99	STAFF INST SUPPLIES
386406	JOHNSON CONTROLS FIRE	\$492.69	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386407	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
386408	KAMI	\$0.00	\$3,500.00	\$0.00	STUDENT CLASSRM SUPP
386409	KENWORTH CORPORATE BILLING	\$11,265.55	\$0.00	\$0.00	VEHICLE PARTS
386410	KIDS FIRST EDUCATION, LLC	\$0.00	\$131,312.50	\$0.00	STAFF ED SERVICES
386411	KRUEGER INTERNATIONAL INC	\$0.00	\$36,706.60	\$0.00	N-C FURN & FXT <\$500
386412	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$7,000.00	RENTAL-LAND & BLDG
386413	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$14,885.00	SOFTWARE MAINT AGREE
386414	CAMBIUM LEARNING INC	\$0.00	\$756.80	\$0.00	STUDENT CLASSRM SUPP
386415	LITERACY RESOURCES, LLC.	\$0.00	\$97.00	\$0.00	STUDENT CLASSRM SUPP
386416	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV

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386417	MERCHANTS COMPANY, (THE)	\$0.00	\$123,505.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
386418	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
386419	MOBILE SYMPHONY INC.	\$0.00	\$210.00	\$0.00	OTHER PURCHASED SERV
386420	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
386421	MUSIC & ARTS	\$0.00	\$1,954.97	\$0.00	N-C INSTRUCT EQ <500
386422	NOCTI	\$0.00	\$98.00	\$0.00	STUDENT EDUCATIONAL
386423	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$98.45	OFFICE SUPPLIES
386424	NUDRAULIX, INC	\$127.86	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386425	OLENSKY BROTHERS	\$0.00	\$14,880.00	\$0.00	STUDENT CLASSRM SUPP
386426	OREILLY AUTO PARTS	\$567.43	\$0.00	\$0.00	VEHICLE PARTS
386427	PARTY CITY OF MOBILE LLC	\$0.00	\$265.90	\$0.00	STUDENT CLASSRM SUPP
386428	PELHAM HOTEL ASSOCIATES, LLC	\$0.00	\$842.20	\$0.00	REGISTRATION FEES
386429	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$372.90	IN-STATE TRAVEL
386430	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$42.00	\$0.00	POSTAGE
386431	PITNEY BOWES-PURCHASE POWER	\$0.00	\$3,118.93	\$0.00	PARENT INST SUPPLIES
386432	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
386433	REGIONS BANK	\$0.00	\$0.00	\$11,550.00	OTHER DEBT SERVICE
386434	RENAISSANCE LEARNING	\$0.00	\$6,600.00	\$0.00	STUDENT CLASSRM SUPP
386435	SCIENCE FOR EVERYONE, INC.	\$0.00	\$420.00	\$0.00	LIBRARY BOOKS
386436	SOUTHERN TIRE MART, LLC	\$2,954.74	\$0.00	\$0.00	TIRES
386437	COACH STAGE INC	\$745.20	\$0.00	\$0.00	IN-STATE TRAVEL
386438	C SPIRE BUSINESS	\$51,892.71	\$1,295,820.29	\$0.00	OTHER NONCAP EQUIPMT;TELECOMMUNICATION (WAN)
386439	TRIPLE M FARMS, LLC	\$216.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
386440	TRIPLE POINT INDUSTRIES, LLC	\$3,968.84	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386441	TWO LITTLE HANDS PRODUCTIONS	\$699.98	\$0.00	\$0.00	INST SOFTWARE
386442	UMPQUA BANK	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
386443	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
386444	WESCO GAS & WELDING SUPPLY INC	\$1,366.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386445	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386446	ACCUTRAIN EVENTS, LLC	\$0.00	\$3,290.00	\$0.00	REGISTRATION FEES
386447	ALABAMA MISSISSIPPI TESOL	\$0.00	\$315.00	\$0.00	REGISTRATION FEES
386448	ALABAMA NBCT NETWORK	\$0.00	\$0.00	\$2,010.00	IN-STATE TRAVEL
386449	ALAMO MUSIC CENTER	\$2,997.97	\$737.97	\$0.00	OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT
386450	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
386451	AQUACULTURE HUB, INC.	\$0.00	\$945.00	\$0.00	STUDENT EDUCATIONAL
386452	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$6,268.00	MEDICAL/HEALTH SERVI
386453	BRAINSRING	\$0.00	\$3,890.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
386454	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$24,309.03	\$0.00	PURCHASED FOOD
386455	CAPITAL TRACTOR, INC.	\$104.10	\$0.00	\$0.00	EQUIP REPAIR & MAINT
386456	CENTEGIX	\$0.00	\$639,360.00	\$0.00	OTHER NONCAP EQUIPMT
386457	CLASS 101	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
386458	CONTROL SYSTEMS, INC.	\$16,868.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386459	CURRICULUM ASSOCIATES, LLC	\$0.00	\$25,906.71	\$0.00	STAFF ED SERVICES
386460	4 PROMOS LLC	\$0.00	\$188.00	\$0.00	STUDENT CLASSRM SUPP
386461	DAIKIN APPLIED	\$0.00	\$0.00	\$414.07	BLDG IMPMTS < \$50K
386462	DAIKIN APPLIED	\$0.00	\$0.00	\$740.00	BLDG IMPMTS < \$50K
386463	DIRT, INCORPORATED	\$70.00	\$0.00	\$60.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
386464	DUCKY JOHNSON HOUSE MOVERS INC	\$11,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
386465	DUDECK, AMANDA	\$0.00	\$228.24	\$0.00	OUT-OF-STATE TRAVEL
386466	ENVIRONMENTAL CENTER	\$0.00	\$225.00	\$0.00	STUDENT EDUCATIONAL
386467	GOODWILL GULF COAST	\$6,790.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
386468	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$97.01	\$0.00	STUDENT CLASSRM SUPP
386469	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$614.28	N-C FURN & FXT <\$500
386470	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$650.00	DATA PROCESSING SUPP
386471	INDUSTRIAL COMMERCIAL FIRE	\$3,080.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386472	INFO SEC INSTITUTE, INC.	\$0.00	\$0.00	\$2,659.00	DATA PROCESSING SUPP
386473	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$8,376.00	DATA PROCESSING SUPP
386474	JET SET II, LLC	\$18,135.73	\$0.00	\$0.00	OTHER PROPERTY SERV
386475	KAPLAN EARLY LEARNING CO.	\$40,408.42	\$0.00	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
386476	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
386477	KING SECURITY SERVICE, LLC.	\$9,810.16	\$3,747.50	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF ED SERVIC
386478	KITRELL AUTO GLASS, LLC	\$1,146.25	\$0.00	\$0.00	OTHER PROF SERVICES
386479	KRUEGER INTERNATIONAL INC	\$0.00	\$5,999.00	\$0.00	N-C FURN & FXT <\$500
386480	LITERACY RESOURCES, LLC.	\$0.00	\$711.72	\$0.00	STUDENT CLASSRM SUPP
386481	MARTIN MARIETTA	\$1,513.52	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
386482	MEDIACOM	\$97.89	\$0.00	\$0.00	TELEPHONE (Desk Phones)
386483	MEGA REGISTRATION	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
386484	MERCHANTS COMPANY, (THE)	\$0.00	\$92,587.48	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
386485	MISSISSIPPI AQUARIUM	\$0.00	\$2,415.00	\$0.00	STUDENT EDUCATIONAL
386486	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
386487	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386488	MONTGOMERY CITY ZOO	\$0.00	\$1,771.00	\$0.00	STUDENT EDUCATIONAL
386489	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
386490	MUSIC & ARTS	\$0.00	\$775.75	\$0.00	N-C INSTRUCT EQ <500

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386491	New York Marriott Marquis	\$0.00	\$4,510.56	\$0.00	OUT-OF-STATE TRAVEL
386492	NOCTI	\$0.00	\$140.00	\$0.00	STUDENT EDUCATIONAL
386493	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$129.45	OFFICE SUPPLIES
386494	NOVEL EFFECT, INC.	\$0.00	\$799.00	\$0.00	STUDENT CLASSRM SUPP
386495	PRITCHARD, SARA	\$0.00	\$706.44	\$0.00	OUT-OF-STATE TRAVEL
386496	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
386497	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
386498	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OFFICE SUPPLIES
386499	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
386500	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
386501	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$35,821.26	INTEREST
386502	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$354.00	LEGAL FEES
386503	ROBOTICS EDUCATION AND	\$21.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386504	SCHOOL-TECH, INC	\$0.00	\$155.15	\$0.00	STUDENT CLASSRM SUPP
386505	SENDOR LITERACY	\$0.00	\$29,658.80	\$0.00	STUDENT CLASSRM SUPP
386506	SKILLSUSA /CENTRICITY E-GROUP	\$0.00	\$12,180.00	\$0.00	OTH NONINST SUPPLIES
386507	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$9,475.20	\$0.00	STUDENT CLASSRM SUPP
386508	SOUTH ALABAMA UTILITIES	\$0.00	\$1,114.17	\$35,111.06	NATURAL GAS;WATER AND SEWAGE
386509	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,753.20	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
386510	STATE STREET AME ZION CHURCH	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
386511	TEACHERS PAY TEACHERS	\$0.00	\$2,650.00	\$0.00	STUDENT CLASSRM SUPP
386512	TEAGUE BROS. CARPET CLEANING &	\$3,648.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
386513	TEXAS INSTRUMENTS, INC.	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
386514	TOOLS 4 READING, LLC	\$0.00	\$4,000.00	\$0.00	STAFF INST SUPPLIES;REFERENCE MATERIALS
386515	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
386516	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
386517	VIGOR HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
386518	WATERFORD RESEARCH INSTITUTE	\$0.00	\$2,750.00	\$0.00	INST SOFTWARE
386519	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,297,733.70	ELECTRICITY
386520	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$3,077.37	PREPAID ITEMS
386521	ALTAPOINTE HEALTH SYSTEMS INC	\$36,691.58	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
386522	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$18,494.00	MEDICAL/HEALTH SERVI
386523	BLOSSMAN GAS	\$43,260.01	\$0.00	\$0.00	FUEL-OTHER
386524	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$36,410.00	\$0.00	PURCHASED FOOD
386525	ELITE STAINLESS	\$150.00	\$0.00	\$0.00	OTHER EQUIPMENT
386526	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386527	FROG STREET PRESS, LLC	\$16,624.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386528	GLOBAL VENDING GROUP, INC.	\$0.00	\$6,190.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
386529	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$1,435.05	\$0.00	N-C FURN & FXT <\$500
386530	GULF COAST TOURS	\$0.00	\$8,278.40	\$0.00	IN-STATE TRAVEL;TRANSP-OTH PROVIDERS
386531	HAWK, INC	\$0.00	\$0.00	\$11,786.40	N-C FURN & FXT <\$500
386532	HILTON GARDEN INN DENVER DWTWN	\$0.00	\$804.44	\$0.00	OUT-OF-STATE TRAVEL
386533	HILTON GARDEN INN DENVER DWTWN	\$0.00	\$2,391.40	\$0.00	OUT-OF-STATE TRAVEL
386534	HONOR CORD COMPANY	\$1,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
386535	INDUSTRIAL COMMERCIAL FIRE	\$902.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386536	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$260.93	WATER AND SEWAGE
386537	INTERFACE SERVICES, INC.	\$6,643.75	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386538	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$6.00	STAFF INST SUPPLIES
386539	JET SET II, LLC	\$6,701.67	\$0.00	\$0.00	OTHER PROPERTY SERV
386540	KAPLAN EARLY LEARNING CO.	\$523.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386541	KING SECURITY SERVICE, LLC.	\$7,243.68	\$2,878.08	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF ED SERVIC
386542	KRUEGER INTERNATIONAL INC	\$0.00	\$539.70	\$0.00	N-C FURN & FXT <\$500
386543	LANDMARK TOUR and TRAVEL	\$0.00	\$3,509.00	\$0.00	OTHER PURCHASED SERV
386544	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386545	McDADE, SHERRY D.	\$711.90	\$0.00	\$0.00	IN-STATE TRAVEL
386546	MERCHANTS COMPANY, (THE)	\$0.00	\$224,837.52	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
386547	MITCHELL CENTER	\$0.00	\$0.00	\$9,717.50	OTHER PROF SERVICES
386548	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$71.61	WATER AND SEWAGE
386549	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$35.00	\$0.00	STUDENT CLASSRM SUPP
386550	MOBILE OPERA, INC.	\$0.00	\$125.00	\$0.00	OTHER PURCHASED SERV
386551	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
386552	MUSIC & ARTS	\$150.00	\$0.00	\$0.00	OTHER INST SUPPLIES
386553	NASP CONVENTION REGISTRATION	\$0.00	\$559.00	\$0.00	REGISTRATION FEES
386554	NASP CONVENTION REGISTRATION	\$0.00	\$559.00	\$0.00	REGISTRATION FEES
386555	NASP CONVENTION REGISTRATION	\$0.00	\$559.00	\$0.00	REGISTRATION FEES
386556	NASP CONVENTION REGISTRATION	\$0.00	\$559.00	\$0.00	REGISTRATION FEES
386557	NASP CONVENTION REGISTRATION	\$0.00	\$559.00	\$0.00	REGISTRATION FEES
386558	NASP CONVENTION REGISTRATION	\$0.00	\$559.00	\$0.00	REGISTRATION FEES
386559	NASP CONVENTION REGISTRATION	\$0.00	\$559.00	\$0.00	REGISTRATION FEES
386560	NASP CONVENTION REGISTRATION	\$0.00	\$559.00	\$0.00	REGISTRATION FEES
386561	NASP CONVENTION REGISTRATION	\$0.00	\$559.00	\$0.00	REGISTRATION FEES
386562	NATIONAL ARCHERY IN THE	\$0.00	\$3,954.00	\$0.00	STUDENT CLASSRM SUPP
386563	PORTER, DONNA S.	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
386564	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
386565	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$748.50	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
386566	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$499.00	\$0.00	IN-STATE TRAVEL
386567	RETIF OIL & FUEL, LLC.	\$78,187.53	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
386568	SABEL STEEL SERVICES	\$475.52	\$0.00	\$0.00	OTHER EQUIPMENT
386569	SWIVL, INC.	\$0.00	\$8,188.00	\$0.00	STAFF INST SUPPLIES
386570	Teachers First LLC	\$0.00	\$8,250.00	\$0.00	STUDENT CLASSRM SUPP
386571	C SPIRE BUSINESS	\$5,949.64	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
386572	UNITED STATES POSTAL SERVICE	\$0.00	\$900.00	\$0.00	PARENT INST SUPPLIES
386573	VERIZON	\$35,904.35	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
386574	Victor Sign & Adv. Co. Inc.	\$2,125.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386575	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
386576	WHITLEY ELEMENTARY SCHOOL	\$2,300.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
386577	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386578	ZOGHBY UNIFORMS	\$0.00	\$3,000.80	\$0.00	STUDENT CLASSRM SUPP
386579	ACE OFFICE SUPPLIES	\$1,499.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
386580	AL HILL S BOILER SALES INC.	\$1,826.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386581	ALABAMA ACTE	\$0.00	\$3,800.00	\$0.00	IN-STATE TRAVEL
386582	ALABAMA FOOTBALL COACHES ASSN	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
386583	ALABAMA FOOTBALL COACHES ASSN	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
386584	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$217.00	OTHER DUES AND FEES
386585	ALABAMA VOCAL ASSOCIATION	\$0.00	\$600.00	\$0.00	STUDENT CLASSRM SUPP
386586	ALL AROUND ACCESS, LLC.	\$54,400.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
386587	AREY JONES EDUCATIONAL	\$105,539.59	\$14,020.00	\$0.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500
386588	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386589	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
386590	B & H PHOTO-VIDEO	\$846.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386591	BALLOON MOMMA	\$0.00	\$0.00	\$375.00	OTHER GEN SUPPLIES
386592	BAY AREA CONTRACTING, INC.	\$44,497.10	\$0.00	\$0.00	LAND IMPROVEMENT
386593	BELL & COMPANY	\$836.32	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386594	BLICK ART MATERIALS	\$0.00	\$1,324.06	\$0.00	STUDENT CLASSRM SUPP
386595	BRAINSRING	\$0.00	\$959.96	\$0.00	STUDENT CLASSRM SUPP
386596	BRIAN HARDEN PLUMBING, INC.	\$1,442.96	\$0.00	\$0.00	OTHER PROPERTY SERV
386597	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386598	CAPITAL TRACTOR, INC.	\$225.20	\$0.00	\$0.00	EQUIP REPAIR & MAINT
386599	CAPSTONE HOTEL	\$0.00	\$0.00	\$150.08	IN-STATE TRAVEL
386600	CDW GOVERNMENT, LLC	\$3,450.00	\$0.00	\$0.00	OTHER PURCHASED SERV
386601	CHICK-FIL-A	\$0.00	\$0.00	\$278.25	PURCHASED FOOD
386602	CLARK PERSONNEL, INC.	\$3,232.53	\$0.00	\$0.00	OTHER GEN SUPPLIES

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386603	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,301.34	\$0.00	STUDENT CLASSRM SUPP
386604	DOGWOOD CERAMIC SUPPLY, INC	\$0.00	\$1,740.00	\$0.00	N-C INSTRUCT EQ <500
386606	ALABAMA ASSOCIATION OF SCHOOL	\$489.00	\$0.00	\$0.00	IN-STATE TRAVEL
386607	ALABAMA COMMUNITY EDUCATION	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
386608	ALABAMA GULF COAST ZOO	\$0.00	\$856.00	\$0.00	OTHER PURCHASED SERV
386609	ALABAMA JAG	\$460.00	\$0.00	\$0.00	REGISTRATION FEES
386610	ALABAMA JROTC	\$1,440.00	\$100.00	\$0.00	IN-STATE TRAVEL
386611	AMERICAN BOOK COMPANY	\$0.00	\$9,636.00	\$0.00	STUDENT CLASSRM SUPP
386612	APPLE COMPUTER, INC.	\$3,012.00	\$4,598.00	\$0.00	NON-CAP COMPUTER HDW
386613	AREY JONES EDUCATIONAL	\$1,359.50	\$0.00	\$0.00	NON-CAP COMPUTER HDW
386614	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$869.85	DATA PROCESSING SUPP
386615	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$14,756.26	\$0.00	PURCHASED FOOD
386616	CAMBIUM LEARNING, INC	\$0.00	\$2,004.20	\$0.00	STUDENT CLASSRM SUPP
386617	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$1,492.45	\$0.00	STUDENT CLASSRM SUPP
386618	CARSON DELLOSA PUBLISHING, LLC	\$0.00	\$299.01	\$0.00	PARENT INST SUPPLIES
386619	CDW GOVERNMENT, LLC	\$3,507.32	\$0.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
386620	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
386621	CLAS	\$0.00	\$649.00	\$0.00	ASSOCIATION DUES
386622	CLAS	\$1,527.00	\$0.00	\$0.00	ASSOCIATION DUES
386623	COMPLETE SIGNS, LLC.	\$0.00	\$15,057.67	\$0.00	EXHSTBL LND IMP<\$50K
386624	CONTROL SYSTEMS, INC.	\$6,599.57	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386625	CURRICULUM ASSOCIATES, LLC	\$0.00	\$2,658.80	\$0.00	STUDENT CLASSRM SUPP
386626	DANIELS SHEET METAL	\$270.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386627	DIRT, INCORPORATED	\$70.00	\$0.00	\$120.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
386628	EDUCATIONAL PRODUCTS, INC.	\$0.00	\$16,137.67	\$0.00	STUDENT CLASSRM SUPP
386629	FIRSTGUARD, LLC	\$0.00	\$4,306.50	\$0.00	STUDENT CLASSRM SUPP
386630	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
386631	GILL, EDITH E.	\$2,200.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
386632	GULF COAST TOURS	\$0.00	\$4,532.00	\$0.00	OTHER PURCHASED SERV;TRANSP-OTH PROVIDERS
386633	HAERTHER PRODUCTIONS	\$2,000.00	\$0.00	\$0.00	STAFF ED SERVICES
386634	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,837.10	\$0.00	\$0.00	GARBAGE AND WASTE
386635	HOPE KING TEACHING RESOURCES	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
386636	INDUSTRIAL COMMERCIAL FIRE	\$463.88	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386637	JET SET II, LLC	\$22,328.11	\$0.00	\$0.00	OTHER PROPERTY SERV
386638	JOHNSON CONTROLS FIRE	\$7,160.15	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386639	KAPLAN EARLY LEARNING CO.	\$6,339.40	\$0.00	\$0.00	N-C FURN & FXT <\$500
386640	KENWORTH CORPORATE BILLING	\$2,354.00	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
386641	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$1,520.00	\$0.00	STUDENT CLASSRM SUPP

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386642	MCGRIFF TIRE COMPANY, INC.	\$1,381.37	\$0.00	\$0.00	TIRES
386643	MERCHANTS COMPANY, (THE)	\$0.00	\$170,712.14	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES
386644	MUSIC THEATRE INTERNATIONAL	\$0.00	\$740.00	\$0.00	STUDENT CLASSRM SUPP
386645	National Center For	\$0.00	\$724.50	\$0.00	STUDENT EDUCATIONAL
386646	NATIONAL FUTURE FARMERS OF	\$0.00	\$8,469.00	\$0.00	OTH NONINST SUPPLIES
386647	NATIONAL SCIENCE TEACHERS	\$790.00	\$0.00	\$0.00	REGISTRATION FEES
386648	OREILLY AUTO PARTS	\$1,635.28	\$0.00	\$0.00	VEHICLE PARTS
386649	PITNEY BOWES-PURCHASE POWER	\$0.00	\$4,551.59	\$0.00	POSTAGE
386650	PIZZA HUT	\$0.00	\$0.00	\$514.49	PURCHASED FOOD
386651	PRICHARD PREPARATORY SCHOOL	\$0.00	\$0.00	\$8,672.25	BLDG IMPMTS < \$50K
386652	PRICHARD WATER	\$0.00	\$0.00	\$22,431.90	WATER AND SEWAGE
386653	PYRAMID SCHOOL PRODUCTS	\$0.00	\$2,955.12	\$0.00	STUDENT CLASSRM SUPP
386654	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$589.80	\$0.00	IN-STATE TRAVEL
386655	RON CLARK ACADEMY	\$2,400.00	\$0.00	\$0.00	INST SOFTWARE
386656	SEESAW LEARNING, INC.	\$1,911.51	\$0.00	\$0.00	INST SOFTWARE
386657	SELLS, AMANDA	\$0.00	\$1,202.85	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
386658	SEW AMAZING APPAREL & GIFTS	\$0.00	\$0.00	\$277.75	STAFF INST SUPPLIES
386659	SOUTH ALABAMA UTILITIES	\$0.00	\$502.12	\$10,527.38	NATURAL GAS;WATER AND SEWAGE
386660	SOUTHERN TIRE MART, LLC	\$2,914.74	\$0.00	\$0.00	TIRES
386661	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,002.24	OTHER TECHNICAL SERV;OTHER PURCHASED SERV
386662	SPIRE ENERGY	\$20.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386663	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$4,935.46	WATER AND SEWAGE
386664	SUMMERS ROOFING & CONSTRUCTION	\$0.00	\$0.00	\$30,196.60	BUILDING IMPROVEMENT
386665	TUMBLEWEED PRESS, INC.	\$0.00	\$639.20	\$0.00	STUDENT CLASSRM SUPP
386666	VEHICLE MAINTENANCE PROGRAM	\$5,113.00	\$0.00	\$0.00	VEHICLE PARTS
386667	WALTERS CONTROLS, INC.	\$89,279.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386668	WARD INTERNATIONAL TRUCKS OF	\$0.00	\$0.00	\$117,505.00	SCHOOL BUSES
386669	AAPASS	\$0.00	\$0.00	\$1,375.00	REGISTRATION FEES
386670	ALABAMA COMMUNITY EDUCATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
386671	ALABAMA COMMUNITY EDUCATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
386672	ALABAMA COMMUNITY EDUCATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
386673	ALABAMA CORRECTIONAL	\$6,438.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
386674	ALL AMERICAN FAUCET PARTS	\$299.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386675	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386676	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
386677	ATC HEALTHCARE SERVICES	\$0.00	\$5,700.00	\$14,119.50	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
386678	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$40,980.03	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
386679	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
386680	B & H PHOTO-VIDEO	\$0.00	\$2,985.56	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
386681	BADGEPASS	\$0.00	\$450.00	\$0.00	INST SOFTWARE
386682	BAY PEST CONTROL, INC.	\$525.00	\$0.00	\$0.00	OTHER PROPERTY SERV
386683	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$24,006.41	\$0.00	PURCHASED FOOD
386684	CANNELLA, BRUCE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386685	CAPITAL TRACTOR, INC.	\$1,174.12	\$0.00	\$0.00	EQUIP REPAIR & MAINT
386686	COMFORT SUITES TUSCALOOSA	\$0.00	\$241.72	\$0.00	IN-STATE TRAVEL
386687	CONSCIOUS DISCIPLINE	\$0.00	\$5,070.00	\$0.00	STAFF ED SERVICES
386688	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
386689	DIRT, INCORPORATED	\$390.00	\$0.00	\$330.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
386690	DUCKY JOHNSON HOUSE MOVERS INC	\$9,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
386691	Museum of Science	\$0.00	\$954.84	\$0.00	STUDENT CLASSRM SUPP
386692	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$379.00	\$0.00	FOOD SERV SUPPLIES
386693	EXPLORE LEARNING	\$0.00	\$3,295.00	\$0.00	STUDENT CLASSRM SUPP
386694	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386695	GOPHER SPORT/GOPHER PERFORM	\$5,455.77	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386696	GULF COAST EXPLOREUM, THE	\$0.00	\$2,774.00	\$0.00	STUDENT CLASSRM SUPP
386697	GULF COAST TOURS	\$100.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
386698	HAPPY CHEF, INC	\$0.00	\$1,254.25	\$0.00	STUDENT CLASSRM SUPP
386699	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$1,725.00	DATA PROCESSING SUPP;SOFTWARE MAINT AGREE
386700	HOSA, INC.	\$0.00	\$660.00	\$0.00	STUDENT CLASSRM SUPP
386701	IMAGESTUFF.COM	\$0.00	\$640.00	\$0.00	STUDENT CLASSRM SUPP
386702	ISTE	\$0.00	\$645.00	\$0.00	IN-STATE TRAVEL
386703	J-TEE SIGNS, LLC	\$0.00	\$5,745.71	\$0.00	BUILDING IMPROVEMENT
386704	JBT POWER OUTDOOR POWER	\$128.70	\$0.00	\$0.00	EQUIP REPAIR & MAINT
386705	JET SET II, LLC	\$8,577.68	\$0.00	\$0.00	OTHER PROPERTY SERV
386706	KAPLAN EARLY LEARNING CO.	\$1,276.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386707	KING SECURITY SERVICE, LLC.	\$5,181.12	\$0.00	\$0.00	OTHER TECHNICAL SERV
386708	KING SECURITY SERVICE, LLC.	\$3,117.92	\$5,096.60	\$0.00	OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF ED SERVIC
386709	KRUEGER INTERNATIONAL INC	\$0.00	\$3,154.52	\$0.00	N-C FURN & FXT <\$500
386710	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$16,286.90	OTHER PURCHASED SERV
386711	MARRIOTT NEW YORK MARQUIS	\$0.00	\$4,811.28	\$0.00	OUT-OF-STATE TRAVEL
386712	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
386713	MEGA REGISTRATION	\$1,320.00	\$0.00	\$0.00	REGISTRATION FEES
386714	MERCHANTS COMPANY, (THE)	\$0.00	\$141,927.60	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
386715	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,635.44	LIFE INSURANCE
386716	MOBILE BAY VISION, LLC	\$0.00	\$302.35	\$0.00	STUDENT EDUCATIONAL
386717	MOBILE STARLINGS	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL
386718	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$701.00	\$0.00	IN-STATE TRAVEL
386719	MATTHEW L. MOORE	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
386720	MUSIC & ARTS	\$233.33	\$0.00	\$0.00	N-C INSTRUCT EQ <500
386721	MUSIC K-8 MARKETPLACE	\$0.00	\$291.30	\$0.00	STUDENT CLASSRM SUPP
386722	NATIONAL SCIENCE TEACHERS ASSN	\$0.00	\$890.00	\$0.00	REGISTRATION FEES
386723	NORTHERN TOOL EQUIPMENT	\$0.00	\$1,567.42	\$0.00	STUDENT CLASSRM SUPP
386724	ORCHID.EVENTS, LLC	\$2,443.80	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
386725	PARENT INSTITUTE	\$0.00	\$252.00	\$0.00	PARENT INST SUPPLIES
386726	PERDIDO BEACH RESORT	\$0.00	\$674.61	\$0.00	IN-STATE TRAVEL
386727	PNC BANK NA	\$902,725.13	\$0.00	\$0.00	PRINCIPAL;INTEREST
386728	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
386729	PROFICIENT CONSULTING	\$0.00	\$400.00	\$0.00	LIBRARY BOOKS
386730	PROJECT LEAD THE WAY, INC.	\$999.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
386731	PUBLIC RELATIONS COUNCIL OF	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
386732	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$2,766.00	\$0.00	OTHER TECHNICAL SERV
386733	REESE, PAULA	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
386734	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$335.70	\$0.00	IN-STATE TRAVEL
386735	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$393.20	\$0.00	IN-STATE TRAVEL
386736	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$589.80	\$0.00	IN-STATE TRAVEL
386737	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$589.80	\$0.00	IN-STATE TRAVEL
386738	Ross Bridge Golf Resort & Spa	\$0.00	\$441.79	\$0.00	IN-STATE TRAVEL
386739	SAM TELL & SON, INC.	\$0.00	\$52.98	\$0.00	FOOD SERV SUPPLIES
386740	SCHOOLINSITES.COM	\$0.00	\$0.00	\$140,389.50	OTHER TECHNICAL SERV
386741	SHAW INDUSTRIES, INC.	\$4,148.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
386742	SJ WALKER ENTERPRISES LLC	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
386743	SPHERION STAFFING, LLC	\$0.00	\$2,358.85	\$0.00	OTHER COMPENSATION
386744	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
386745	TRIPLE POINT INDUSTRIES, LLC	\$7,449.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386746	TRUIST BANK	\$142,589.34	\$0.00	\$0.00	PRINCIPAL;INTEREST
386747	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
386748	WALTERS CONTROLS, INC.	\$62,816.90	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
386749	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
386750	SADLIER, WILLIAM H.	\$0.00	\$3,637.20	\$0.00	STUDENT CLASSRM SUPP
386751	XTRAMATH	\$1,250.00	\$0.00	\$0.00	INST SOFTWARE
900017105	Bounds, Carmen R Ortiz	\$524.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017106	BROWNE, ERIC C.	\$0.00	\$0.00	\$43.50	IN-STATE TRAVEL
900017107	JUSTINE D. CAULEY	\$0.00	\$1,131.68	\$0.00	OUT-OF-STATE TRAVEL
900017108	COLVIN, AMY	\$0.00	\$96.00	\$0.00	LOCAL DISTRICT TRAVEL
900017109	SUSAN DIXON	\$0.00	\$0.00	\$93.81	LOCAL DISTRICT TRAVEL
900017110	DORMINEY, LORI D.	\$0.00	\$0.00	\$112.50	LOCAL DISTRICT TRAVEL
900017111	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$208.25	LOCAL DISTRICT TRAVEL
900017112	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$76.81	LOCAL DISTRICT TRAVEL
900017113	EVANS, DANA	\$0.00	\$0.00	\$194.81	LOCAL DISTRICT TRAVEL
900017114	EVANS, MISTY L	\$39.69	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017115	FARRELL, ROSEMARY	\$50.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017116	FERGUSON, DEBRA	\$0.00	\$118.50	\$0.00	LOCAL DISTRICT TRAVEL
900017117	FOSTER, KATHY B.	\$0.00	\$0.00	\$65.00	LOCAL DISTRICT TRAVEL
900017118	ELOISE FOX	\$0.00	\$0.00	\$95.63	LOCAL DISTRICT TRAVEL
900017119	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$149.06	LOCAL DISTRICT TRAVEL
900017120	FRANKLIN, TAMONIKA P.	\$15.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017121	GREEN, DACEY	\$0.00	\$247.88	\$0.00	LOCAL DISTRICT TRAVEL
900017122	GUNN, KARLEY	\$0.00	\$0.00	\$518.81	LOCAL DISTRICT TRAVEL
900017123	GUNNERSON, ALICIA	\$0.00	\$669.35	\$0.00	OUT-OF-STATE TRAVEL
900017124	HAWKINS, DANA W.	\$0.00	\$0.00	\$149.75	LOCAL DISTRICT TRAVEL
900017125	AMY ARNOLD HESS	\$0.00	\$0.00	\$190.00	LOCAL DISTRICT TRAVEL
900017126	HOWARD-DAWSON, KAREN	\$0.00	\$220.50	\$0.00	LOCAL DISTRICT TRAVEL
900017127	ISLE, MICHELE C. BELLE	\$0.00	\$116.69	\$0.00	IN-STATE TRAVEL
900017128	JACKSON, CATHERINE	\$139.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017129	JERNIGAN, TARA C.	\$0.00	\$62.31	\$0.00	OUT-OF-STATE TRAVEL
900017130	JOHNSON DENISE STAMPS	\$0.00	\$349.38	\$0.00	LOCAL DISTRICT TRAVEL
900017131	JONES, KELSEY S.	\$0.00	\$0.00	\$110.00	LOCAL DISTRICT TRAVEL
900017132	JONES, SUSAN H.	\$0.00	\$22.05	\$0.00	OUT-OF-STATE TRAVEL
900017133	King Dereck M.	\$161.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017134	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$89.63	LOCAL DISTRICT TRAVEL
900017135	LETT, HILAIRE G.	\$0.00	\$242.13	\$0.00	LOCAL DISTRICT TRAVEL
900017136	JEANNE LIVINGSTON	\$0.00	\$0.00	\$201.88	LOCAL DISTRICT TRAVEL
900017137	LOTT, YVONNE M.	\$54.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017138	Lowe Eric	\$0.00	\$0.00	\$66.00	LOCAL DISTRICT TRAVEL
900017139	ROBERT BRADLEY LOWELL	\$0.00	\$0.00	\$1,198.84	OUT-OF-STATE TRAVEL
900017140	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$176.67	LOCAL DISTRICT TRAVEL
900017141	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$84.06	LOCAL DISTRICT TRAVEL
900017142	MARY LOUISE H MONTGOMERY	\$176.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017143	TERRIA D. MOORE	\$0.00	\$127.75	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017144	MORRIS-WOODYARD, LAVELL P	\$0.00	\$58.06	\$0.00	LOCAL DISTRICT TRAVEL
900017145	MURPHY, MARZETTA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
900017146	SIM OAKLEY	\$209.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017147	ODOM, COREY T.	\$0.00	\$120.00	\$0.00	LOCAL DISTRICT TRAVEL
900017148	DEBBIE ORY	\$0.00	\$76.25	\$0.00	LOCAL DISTRICT TRAVEL
900017149	OVERSTREET, BRIAN	\$405.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017150	PARSONS, KRISSY M.	\$0.00	\$220.86	\$0.00	OUT-OF-STATE TRAVEL
900017151	POWELL, DELVIN	\$0.00	\$531.80	\$0.00	IN-STATE TRAVEL
900017152	ROBERTSON, KEVIN A.	\$0.00	\$329.77	\$0.00	OUT-OF-STATE TRAVEL
900017153	RUFFIN, LINDA MINTER	\$0.00	\$179.88	\$0.00	LOCAL DISTRICT TRAVEL
900017154	SEXTON, JANNA	\$0.00	\$634.47	\$0.00	IN-STATE TRAVEL
900017155	Stevens, Emilee	\$0.00	\$163.87	\$0.00	OUT-OF-STATE TRAVEL
900017156	TERRY, ERIC J.	\$107.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017157	THIGPEN, CHARLENE	\$0.00	\$128.13	\$0.00	LOCAL DISTRICT TRAVEL
900017158	THORNTON SR., JOHNNY R.	\$102.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017159	TOLBERT, JADA	\$0.00	\$0.00	\$55.75	LOCAL DISTRICT TRAVEL
900017160	TUCKER, LATASHA M.	\$0.00	\$18.76	\$0.00	LOCAL DISTRICT TRAVEL
900017161	TUCKER, MELODY H	\$0.00	\$0.00	\$364.35	LOCAL DISTRICT TRAVEL
900017162	TURNER DEBBIE T	\$0.00	\$0.00	\$291.88	LOCAL DISTRICT TRAVEL
900017163	WALTON, DOROTHY H.	\$0.00	\$0.00	\$774.38	LOCAL DISTRICT TRAVEL
900017164	WEED, REBECCA	\$0.00	\$528.63	\$0.00	OUT-OF-STATE TRAVEL
900017165	Lorenzo Williams	\$141.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017166	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$266.88	LOCAL DISTRICT TRAVEL
900017167	WILSON, ANNETTE	\$0.00	\$30.38	\$0.00	LOCAL DISTRICT TRAVEL
900017168	WILSON, LISA	\$0.00	\$0.00	\$95.44	LOCAL DISTRICT TRAVEL
900017169	WOOD, ALICIA M.	\$0.00	\$0.00	\$35.00	LOCAL DISTRICT TRAVEL
900017170	Wright, Shelia	\$0.00	\$0.00	\$215.88	LOCAL DISTRICT TRAVEL
900017171	Abrams Sharon W.	\$16.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017172	ADAMS, EARL	\$285.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017173	ADAMS, ERICKA D	\$76.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017174	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$129.75	LOCAL DISTRICT TRAVEL
900017175	AKEY LEIGH ANNE	\$0.00	\$0.00	\$278.33	LOCAL DISTRICT TRAVEL
900017176	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$13.13	LOCAL DISTRICT TRAVEL
900017177	ALLRED, JESSICA S	\$0.00	\$0.00	\$390.63	LOCAL DISTRICT TRAVEL
900017178	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$336.81	LOCAL DISTRICT TRAVEL
900017179	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$421.67	LOCAL DISTRICT TRAVEL
900017180	ANKIEWICZ, SYLVIA	\$230.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017181	LEWIS C. AUTREY	\$0.00	\$0.00	\$541.20	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017182	BAILEY, EVA JOANN	\$0.00	\$30.00	\$0.00	LOCAL DISTRICT TRAVEL
900017183	BALIUS, KEVIN	\$0.00	\$0.00	\$53.56	LOCAL DISTRICT TRAVEL
900017184	BANASHAK, STEPHANIE	\$78.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017185	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$64.38	LOCAL DISTRICT TRAVEL
900017186	BELSON CURTESS	\$0.00	\$0.00	\$932.50	LOCAL DISTRICT TRAVEL
900017187	BENEFIELD, JONNEL R	\$0.00	\$167.31	\$0.00	LOCAL DISTRICT TRAVEL
900017188	Booth, Danielle	\$0.00	\$386.07	\$0.00	LOCAL DISTRICT TRAVEL
900017189	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$20.00	LOCAL DISTRICT TRAVEL
900017190	Bounds, Carmen R Ortiz	\$346.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017191	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$80.63	LOCAL DISTRICT TRAVEL
900017192	BRANCH, JAMESON	\$27.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017193	Brazil,Tyrannace	\$0.00	\$369.51	\$0.00	LOCAL DISTRICT TRAVEL
900017194	BRENTON, MICHELLE T.	\$0.00	\$572.66	\$0.00	OUT-OF-STATE TRAVEL
900017195	Brooks Shannan C.	\$0.00	\$0.00	\$212.50	LOCAL DISTRICT TRAVEL
900017196	BROWN, DORIS	\$88.31	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017197	BRYANT, PAMELA K.	\$0.00	\$185.94	\$0.00	LOCAL DISTRICT TRAVEL
900017198	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$140.18	LOCAL DISTRICT TRAVEL
900017199	BURNEY, KYLE	\$0.00	\$0.00	\$151.31	LOCAL DISTRICT TRAVEL
900017200	BUSH, MARY C.	\$0.00	\$0.00	\$346.56	LOCAL DISTRICT TRAVEL
900017201	CALAMETTI, JESSICA A	\$41.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017202	CALLISTER, ALEX G.	\$223.75	\$0.00	\$203.75	LOCAL DISTRICT TRAVEL
900017203	Carrie Baxter	\$0.00	\$92.88	\$0.00	LOCAL DISTRICT TRAVEL
900017204	CHAMBERS, KIARA L	\$0.00	\$536.09	\$0.00	IN-STATE TRAVEL
900017205	CHANTHAVANE MARY	\$487.19	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017206	CHAPMAN, NYSHETIA W.	\$0.00	\$257.88	\$0.00	LOCAL DISTRICT TRAVEL
900017207	CLARK, SHANI N.	\$0.00	\$157.50	\$0.00	LOCAL DISTRICT TRAVEL
900017208	COLEMAN, BEVERLY	\$0.00	\$0.00	\$271.07	LOCAL DISTRICT TRAVEL
900017209	COOK, KENDRA A.	\$0.00	\$130.42	\$0.00	IN-STATE TRAVEL
900017210	CORBIN, VALENCIA	\$16.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017211	CROSBY, PAMELA	\$0.00	\$0.00	\$18.88	IN-STATE TRAVEL
900017212	CURTIS, LAURA M.	\$0.00	\$273.13	\$0.00	LOCAL DISTRICT TRAVEL
900017213	DEMOUY, WILLIAM G. III	\$0.00	\$1,018.30	\$0.00	OUT-OF-STATE TRAVEL
900017214	ANDREA DENNIS	\$0.00	\$0.00	\$180.44	LOCAL DISTRICT TRAVEL
900017215	DONOVAN, AMY	\$0.00	\$0.00	\$210.00	LOCAL DISTRICT TRAVEL
900017216	DORMINEY, LORI D.	\$0.00	\$0.00	\$88.75	LOCAL DISTRICT TRAVEL
900017217	JANE DOUGLAS	\$0.00	\$0.00	\$79.25	LOCAL DISTRICT TRAVEL
900017218	DRINKARD, PHYLLIS	\$0.00	\$30.13	\$0.00	LOCAL DISTRICT TRAVEL
900017219	DRUHAN, ANGIE	\$0.00	\$205.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017220	KIM LOAN DUONG	\$25.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017221	MARIANNE ELLISOR	\$0.00	\$0.00	\$125.63	LOCAL DISTRICT TRAVEL
900017222	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$126.25	LOCAL DISTRICT TRAVEL
900017223	GEORGE, BRANDON	\$0.00	\$397.13	\$0.00	IN-STATE TRAVEL
900017224	GOULD, JOY K.	\$0.00	\$206.66	\$0.00	OUT-OF-STATE TRAVEL
900017225	HARDMAN, AUDREY	\$0.00	\$79.00	\$0.00	LOCAL DISTRICT TRAVEL
900017226	HELLMANN, TRACY ROUSE	\$198.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017227	HOLLY, LEV F	\$0.00	\$0.00	\$1,618.63	OUT-OF-STATE TRAVEL
900017228	JACKSON, VICTORIA	\$0.00	\$115.00	\$0.00	LOCAL DISTRICT TRAVEL
900017229	JAMES, TAMMY	\$0.00	\$237.50	\$0.00	LOCAL DISTRICT TRAVEL
900017230	JONES, MATT E.	\$0.00	\$287.25	\$0.00	OUT-OF-STATE TRAVEL
900017231	LAFFITTE, JASON	\$0.00	\$3,052.91	\$0.00	OUT-OF-STATE TRAVEL
900017232	LARKIN, LESLIE	\$0.00	\$40.00	\$0.00	STAFF ED SERVICES
900017233	CARRIN C. LEGROS	\$0.00	\$0.00	\$1,149.25	IN-STATE TRAVEL
900017234	LINDSEY, KAREN	\$0.00	\$0.00	\$737.53	LOCAL DISTRICT TRAVEL
900017235	LLOYD, DARRA D.	\$0.00	\$29.00	\$0.00	LOCAL DISTRICT TRAVEL
900017236	Mary Ann Bartle	\$0.00	\$0.00	\$253.13	LOCAL DISTRICT TRAVEL
900017237	MCSPADDEN, CHRISTY M.	\$0.00	\$60.00	\$0.00	REGISTRATION FEES
900017238	MIRZAKHANI, MARIBEL	\$66.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017239	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$136.37	LOCAL DISTRICT TRAVEL
900017240	MOSS, DARA A.	\$0.00	\$318.34	\$0.00	OUT-OF-STATE TRAVEL
900017241	Nelson, Shirley	\$0.00	\$92.50	\$0.00	LOCAL DISTRICT TRAVEL
900017242	NEWBERRY, TAMMY	\$0.00	\$230.23	\$0.00	OUT-OF-STATE TRAVEL
900017243	NILES, TAMMY	\$0.00	\$90.00	\$0.00	LOCAL DISTRICT TRAVEL
900017244	Overstreet, Lisa	\$0.00	\$371.71	\$0.00	OUT-OF-STATE TRAVEL
900017245	AMY PARKER	\$0.00	\$0.00	\$65.44	LOCAL DISTRICT TRAVEL
900017246	PAYNE, JESSICA	\$0.00	\$0.00	\$63.00	LOCAL DISTRICT TRAVEL
900017247	Kimiko Muniz Pears	\$0.00	\$0.00	\$28.88	LOCAL DISTRICT TRAVEL
900017248	PEREZ, SHANNON D.	\$0.00	\$0.00	\$110.06	LOCAL DISTRICT TRAVEL
900017249	PHAM, HALEY	\$0.00	\$92.25	\$0.00	LOCAL DISTRICT TRAVEL
900017250	PLEASURE, TIFFANY A	\$300.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017251	PORTIS, PAULA R.	\$19.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017252	POTTEIGER, KRISTA	\$187.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017253	PRINCE, DIANE	\$0.00	\$80.00	\$0.00	LOCAL DISTRICT TRAVEL
900017254	PURSLEY, CARRIE N.	\$0.00	\$0.00	\$100.63	LOCAL DISTRICT TRAVEL
900017255	PURVIS, KIRSTEN Y.	\$221.63	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017256	RANSOM, JILLIAN	\$0.00	\$0.00	\$17.50	LOCAL DISTRICT TRAVEL
900017257	RAY, MONIQUE	\$0.00	\$0.00	\$211.25	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017258	REILLY, HEATHER	\$0.00	\$0.00	\$28.75	LOCAL DISTRICT TRAVEL
900017259	REYNOLDS, AMY H.	\$0.00	\$0.00	\$195.25	LOCAL DISTRICT TRAVEL
900017260	REYNOLDS, ANDRE	\$0.00	\$0.00	\$305.00	LOCAL DISTRICT TRAVEL
900017261	DENISE RIEMER	\$0.00	\$582.21	\$0.00	LOCAL DISTRICT TRAVEL
900017262	ROBINSON, ASHTON	\$0.00	\$0.00	\$125.06	LOCAL DISTRICT TRAVEL
900017263	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$105.63	LOCAL DISTRICT TRAVEL
900017264	ROGERS, NEVA E.	\$0.00	\$766.60	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900017265	RUFFIN, LINDA MINTER	\$0.00	\$161.38	\$0.00	LOCAL DISTRICT TRAVEL
900017266	RUSSELL, TROY A.	\$0.00	\$80.00	\$0.00	STAFF ED SERVICES
900017267	SAVAGE, AMANDA	\$0.00	\$0.00	\$135.56	LOCAL DISTRICT TRAVEL
900017268	SCOTT, LARRY	\$216.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017269	Dianne Sewer	\$256.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017270	SHAW, CHERNICK C.	\$0.00	\$0.00	\$27.31	LOCAL DISTRICT TRAVEL
900017271	Kimberly Sikes	\$0.00	\$0.00	\$42.50	LOCAL DISTRICT TRAVEL
900017272	SMART, CHRISTINA	\$23.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017273	Barbara R Smith	\$352.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017274	Christina Smith	\$0.00	\$0.00	\$93.75	LOCAL DISTRICT TRAVEL
900017275	Pamela S Smith	\$224.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017276	SMITH, STACI CAMMACK	\$0.00	\$628.00	\$0.00	IN-STATE TRAVEL
900017277	SNODGRASS, KELLIE	\$0.00	\$0.00	\$156.00	LOCAL DISTRICT TRAVEL
900017278	STEELE AIMEE E.	\$0.00	\$307.89	\$0.00	LOCAL DISTRICT TRAVEL
900017279	Stevens Jennifer	\$229.51	\$0.00	\$0.00	IN-STATE TRAVEL
900017280	STEVENS, YVETTE F.	\$0.00	\$0.00	\$48.81	LOCAL DISTRICT TRAVEL
900017281	STOPPER, ABRY	\$0.00	\$81.95	\$160.75	LOCAL DISTRICT TRAVEL;STUDENT CLASSRM SUPP
900017282	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$26.88	LOCAL DISTRICT TRAVEL
900017283	KATHY SULLIVAN	\$0.00	\$0.00	\$122.81	LOCAL DISTRICT TRAVEL
900017284	STACI SULLIVAN	\$0.00	\$0.00	\$143.25	LOCAL DISTRICT TRAVEL
900017285	John Sylvester	\$139.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017286	WILLIS, RAMSEY J.	\$0.00	\$776.68	\$0.00	OUT-OF-STATE TRAVEL
900017287	WILMOTH, REBECCA D	\$0.00	\$126.00	\$0.00	LOCAL DISTRICT TRAVEL
900017288	Zitnik Catherine E	\$0.00	\$0.00	\$157.50	LOCAL DISTRICT TRAVEL
900017289	HOWARD, KIA L.	\$0.00	\$417.03	\$0.00	IN-STATE TRAVEL
900017290	LE, HOANG THAO	\$207.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017291	MURRILL, MARLA	\$0.00	\$92.25	\$0.00	LOCAL DISTRICT TRAVEL
900017292	ALVEY, HAILEY M.	\$0.00	\$170.30	\$0.00	OUT-OF-STATE TRAVEL
900017293	BARNES, EGLASIA P	\$0.00	\$551.66	\$0.00	IN-STATE TRAVEL
900017294	BEASLEY, MONICA	\$0.00	\$0.00	\$74.75	IN-STATE TRAVEL
900017295	Booth, Danielle	\$0.00	\$243.04	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900017296	Brazil, Tyrannace	\$0.00	\$457.65	\$0.00	OUT-OF-STATE TRAVEL
900017297	CAPES, MARGARET	\$0.00	\$235.72	\$0.00	OUT-OF-STATE TRAVEL
900017298	CLARK, SEAN T.	\$0.00	\$0.00	\$590.76	IN-STATE TRAVEL
900017299	CURL, MARY E.	\$0.00	\$274.42	\$0.00	OUT-OF-STATE TRAVEL
900017300	GENTRY, ROSS	\$0.00	\$0.00	\$91.10	LOCAL DISTRICT TRAVEL
900017301	GOODWIN, ERICKA	\$0.00	\$0.00	\$365.30	LOCAL DISTRICT TRAVEL
900017302	GUNNERSON, ALICIA	\$0.00	\$0.00	\$103.49	LOCAL DISTRICT TRAVEL
900017303	HENDERSON, VALENCIA M	\$0.00	\$172.79	\$0.00	LOCAL DISTRICT TRAVEL
900017304	SEAN C HINTON	\$149.38	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017305	ANDREW PRICE HOWARD, JR	\$165.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017306	HUDSON, MICHAEL	\$0.00	\$0.00	\$159.99	OFFICE SUPPLIES
900017307	JACKSON, CATHERINE	\$201.25	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017308	JAMES, NATARA DANIELLE	\$12.45	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017309	KING, AISHIA M.	\$0.00	\$0.00	\$52.07	LOCAL DISTRICT TRAVEL
900017310	KING, TANEKKYA	\$0.00	\$330.94	\$0.00	LOCAL DISTRICT TRAVEL
900017311	KOPPERSMITH, JERRY M	\$0.00	\$0.00	\$96.68	IN-STATE TRAVEL
900017312	LASSITER, AMY	\$0.00	\$499.54	\$0.00	OUT-OF-STATE TRAVEL
900017313	LEWIS, CARLA	\$0.00	\$489.21	\$0.00	IN-STATE TRAVEL
900017314	LURSEN, CHRISTINA E.	\$0.00	\$105.13	\$0.00	OUT-OF-STATE TRAVEL
900017315	MANSKE, DAVIDSON SARAH	\$0.00	\$526.04	\$0.00	OUT-OF-STATE TRAVEL
900017316	MCKINION, HEATHER	\$0.00	\$0.00	\$21.68	LOCAL DISTRICT TRAVEL
900017317	McMANUS, RENEE	\$0.00	\$0.00	\$210.66	LOCAL DISTRICT TRAVEL
900017318	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$188.77	LOCAL DISTRICT TRAVEL
900017319	MEREDITH, WILLIAM	\$0.00	\$291.80	\$0.00	IN-STATE TRAVEL
900017320	MIRZAKHANI, MARIBEL	\$131.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017321	NELSON, WYNONNA A.	\$0.00	\$0.00	\$31.44	LOCAL DISTRICT TRAVEL
900017322	NGUYEN, NGA HONG	\$112.81	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900017323	SMITH, STACI CAMMACK	\$0.00	\$0.00	\$86.46	IN-STATE TRAVEL
900017324	SPIEGELBERG, JENNIFER B.	\$0.00	\$36.25	\$0.00	IN-STATE TRAVEL
900017325	STANLEY, STEVEN P.	\$0.00	\$218.34	\$0.00	OUT-OF-STATE TRAVEL
900017326	WHITEHURST, CAROLYN C.	\$0.00	\$192.10	\$0.00	IN-STATE TRAVEL
900017327	WILLIAMS-JOHNSON, TIFFANY	\$0.00	\$324.67	\$0.00	LOCAL DISTRICT TRAVEL
		\$3,507,083.93	\$6,214,509.32	\$4,380,322.35	