

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2025 - 03/31/2025**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404818	ACE OFFICE SUPPLIES	\$1,499.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
404819	ALMA BRYANT HIGH SCHOOL	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
404820	AMSTERDAM PRINTING	\$0.00	\$0.00	\$445.95	OFFICE SUPPLIES
404821	AREY JONES EDUCATIONAL	\$39,332.21	\$16,666.45	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
404822	B & H PHOTO-VIDEO	\$7,050.32	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404823	BALFOUR COMPANY	\$0.00	\$1,577.00	\$0.00	STUDENT EDUCATIONAL
404824	BARCLAY, KRISTEN	\$200.00	\$0.00	\$0.00	STAFF ED SERVICES
404825	BLUE WATER GRAPHICS	\$0.00	\$0.00	\$1,506.00	ADVERTISING
404826	BRAINFUSE, LLC	\$0.00	\$7,755.00	\$0.00	STUDENT EDUCATIONAL
404827	BREAKOUT INC	\$99.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
404828	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$221.76	\$0.00	STUDENT CLASSRM SUPP
404829	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,339.80	OTHER TECHNICAL SERV
404830	CRAWFORD ELECTRIC SUPPLY	\$399.97	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404831	DAVIS CONSTRUCTION COMPANY	\$7,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404832	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404833	JAMES B. DONAGHEY, INC.	\$33,250.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
404834	JAMES B. DONAGHEY, INC.	\$0.00	\$0.00	\$158,500.00	LAND IMPROVEMENT
404835	ELITE STAINLESS	\$125.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404836	EPS OPERATIONS, LLC	\$0.00	\$56,398.63	\$0.00	STAFF INST SUPPLIES
404837	FEDEX	\$58.30	\$0.00	\$0.00	FREIGHT AND SHIPPING
404838	FEEDING THE GULF COAST	\$676.76	\$0.00	\$0.00	PURCHASED FOOD
404839	FIREPLACE, INC.	\$1,050.00	\$0.00	\$0.00	INST SOFTWARE
404840	FLIPPEN GROUP, LLC (THE)	\$0.00	\$16,900.00	\$0.00	OTHER PROF ED SERVIC
404841	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,482.98	WATER AND SEWAGE
404842	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$0.00	\$34,404.25	OTHER PROF ED SERVIC
404843	LINCOLN ELECTRIC COMPANY	\$2,625.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404844	PARK AT OWA	\$0.00	\$6,116.95	\$0.00	OTHER PURCHASED SERV
404845	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
404846	SOLUTION TREE, INC.	\$0.00	\$689.00	\$0.00	REGISTRATION FEES
404847	ACG BBQ LLC	\$0.00	\$0.00	\$1,053.75	PURCHASED FOOD
404848	SOUTH ALABAMA UTILITIES	\$0.00	\$1,813.26	\$16,579.21	NATURAL GAS;WATER AND SEWAGE
404849	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
404850	SPHERION STAFFING, LLC	\$0.00	\$1,429.60	\$0.00	OTHER PURCHASED SERV

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404851	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,970.37	WATER AND SEWAGE
404852	SULLIVAN & SULLIVAN	\$2,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
404853	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$1,142.06	WATER AND SEWAGE
404854	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$196.00	\$0.00	TESTING SUPPLIES
404855	UTILITIES BOARD FOR THE CITY	\$0.00	\$1,150.94	\$6,439.57	WATER AND SEWAGE
404856	VERIZON	\$45,142.99	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
404857	VIGOR HIGH SCHOOL	\$3,600.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
404858	AETC REGISTRATION	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
404859	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
404860	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
404861	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404862	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$2,425.00	\$0.00	REGISTRATION FEES
404863	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
404864	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
404865	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
404866	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
404867	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
404868	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
404869	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
404870	ALABAMA POWER COMPANY	\$26,173.71	\$0.00	\$0.00	ELECTRICITY
404871	ALL ABOUT THE WINDOWS	\$7,971.60	\$0.00	\$0.00	BUILDING IMPROVEMENTS COSTING
404872	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
404873	AMERICAN CHORAL DIRECTORS	\$0.00	\$1,195.00	\$0.00	REGISTRATION FEES
404874	AMERICAN SCHOOL COUNSELOR	\$0.00	\$449.00	\$0.00	REGISTRATION FEES
404875	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404876	ANDERSON, TIMOTHY ERIC JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404877	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$21,000.00	OTHER PROF SERVICES
404878	ANTONE, PAIGE	\$0.00	\$0.00	\$150.00	CK EXCHANGE CLR ACCT
404879	APPLE COMPUTER, INC.	\$5,386.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
404880	AREY JONES EDUCATIONAL	\$10,744.19	\$7,434.12	\$3,245.63	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
404881	ARMSTRONG, GENESIS	\$0.00	\$0.00	\$407.00	CK EXCHANGE CLR ACCT
404882	AT&T - CELL PHONES	\$216.48	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
404883	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
404884	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$56,777.50	LEGAL FEES
404885	AUTOZONE STORES LLC	\$365.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404886	BAILEY EDUCATION GROUP, LLC	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
404887	BAILEY, CEDRIC	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404888	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
404889	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$199,189.15	OTHER TUITION
404890	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404891	BLOOKET LLC	\$0.00	\$1,800.00	\$0.00	INST SOFTWARE
404892	BOZELL, JAMIE L	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404893	BRAINSRING	\$4,906.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404894	BREADY, MARK	\$0.00	\$0.00	\$264.00	CK EXCHANGE CLR ACCT
404895	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
404896	BRITT LEWIS FORKLIFT HUNTER	\$255.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
404897	BUCK, PHILLIP W.	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404898	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$34,318.97	\$0.00	PURCHASED FOOD
404899	CARLEYS CRAFTS LLC	\$200.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
404900	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404901	CDW GOVERNMENT, LLC	\$937.19	\$4,969.40	\$20,141.95	NON-CAPITALIZED AUDI;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
404902	CLAS	\$0.00	\$334.00	\$0.00	ASSOCIATION DUES;REGISTRATION FEES
404903	CLAS	\$0.00	\$204.00	\$0.00	ASSOCIATION DUES
404904	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
404905	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
404906	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
404907	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
404908	CLAS	\$0.00	\$598.00	\$0.00	REGISTRATION FEES
404909	CONNECTIONS HOUSING	\$0.00	\$5,797.75	\$0.00	OUT-OF-STATE TRAVEL
404910	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404911	CRAWFORD ELECTRIC SUPPLY	\$240.19	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
404912	CURRICULUM ASSOCIATES, LLC	\$5,416.67	\$0.00	\$0.00	INST SOFTWARE
404913	DAGG, SCOTT R.	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404914	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$555.33	WATER AND SEWAGE
404915	DENVER PUBLIC SCHOOLS	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
404916	DUBOSE, LADERRICK O	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404917	DUCKY JOHNSON HOUSE MOVERS INC	\$30,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404918	DURFEE, WILLIAM GARY	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404919	EAI EDUCATION	\$2,043.80	\$0.00	\$0.00	N-C INSTRUCT EQ <500
404920	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404921	EPS OPERATIONS, LLC	\$0.00	\$10,548.34	\$0.00	STUDENT CLASSRM SUPP
404922	EXPLOREUM SCIENCE CENTER	\$252.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404923	FIRSTGUARD, LLC	\$0.00	\$5,197.50	\$0.00	STUDENT CLASSRM SUPP
404924	GAZZIER, VINCENT FREDERICK, JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404925	GENERATION GENIUS, INC.	\$1,795.00	\$0.00	\$0.00	INST SOFTWARE

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404926	GOFF, LAWRENCE VINCENT JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404927	GULF COAST TOURS	\$722.80	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
404928	GULF COAST TOURS	\$0.00	\$3,000.00	\$0.00	TRANSP-OTH PROVIDERS
404929	GULF COAST TOURS	\$0.00	\$995.00	\$0.00	TRANSP-OTH PROVIDERS
404930	GULF COAST TOURS	\$0.00	\$4,123.20	\$0.00	TRANSP-OTH PROVIDERS
404931	GULF SOUTH METALS	\$0.00	\$512.00	\$9,000.00	BLDG IMPMTS < \$50K;OTHER NONCAP EQUIPMT
404932	CITY OF MOBILE	\$126.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404933	HAND, JOSEPH	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404934	HOME DEPOT PRO, THE	\$1,199.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404935	HOPE KING TEACHING RESOURCES	\$0.00	\$1,278.00	\$0.00	REGISTRATION FEES
404936	HOUGHTON MIFFLIN COMPANY	\$0.00	\$5,554.43	\$0.00	STUDENT CLASSRM SUPP
404937	HOWARD TECHNOLOGY SOLUTIONS	\$1,116.00	\$0.00	\$3,096.00	DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
404938	IBENZER, INC.	\$14,552.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
404939	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$158.70	OTHER PURCHASED SERV
404940	ISLAND HOUSE HOTEL, THE	\$0.00	\$679.78	\$0.00	OUT-OF-STATE TRAVEL
404941	ISLAND HOUSE HOTEL, THE	\$0.00	\$679.78	\$0.00	OUT-OF-STATE TRAVEL
404942	ISLAND HOUSE HOTEL, THE	\$0.00	\$679.78	\$0.00	OUT-OF-STATE TRAVEL
404943	ISLAND HOUSE HOTEL, THE	\$0.00	\$1,850.20	\$0.00	IN-STATE TRAVEL
404944	ISTE	\$0.00	\$0.00	\$694.00	OUT-OF-STATE TRAVEL
404945	JACKSON, JACYNTHIA	\$0.00	\$0.00	\$516.00	CK EXCHANGE CLR ACCT
404946	KIMBROUGH, BRYANT	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404947	KING SECURITY SERVICE, LLC.	\$45,294.21	\$0.00	\$0.00	OTHER PURCHASED SERV
404948	L&O GREEK SPECIALTIES	\$0.00	\$2,223.25	\$0.00	OTHER PROF ED SERVIC
404949	LANDMARK TOUR and TRAVEL	\$0.00	\$5,540.00	\$0.00	TRANSP-OTH PROVIDERS
404950	LANGER, WANDA	\$0.00	\$0.00	\$136.00	CK EXCHANGE CLR ACCT
404951	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404952	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$4,842.88	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
404953	LIGHTING RESOURCE, LLC	\$2,275.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
404954	MAJOR, ELSIE	\$0.00	\$0.00	\$382.00	CK EXCHANGE CLR ACCT
404955	MCCARTHY, DANIEL LUIS	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404956	MEGA REGISTRATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
404957	MILLER, BRANDON	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404958	MIMS, BRYAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404959	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$128,104.22	WATER AND SEWAGE
404960	MOBILE COUNTY WATER & FIRE	\$0.00	\$843.18	\$12,496.77	WATER AND SEWAGE
404961	MOMAR, INC.	\$398.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES
404962	MOORE, ABERT J	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404963	MOORE, ROBERT LOGAN	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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404964	MORROW, WILLIAM R	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404965	NATIONAL SCIENCE TEACHERS	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
404966	NATIONAL TECHNICAL HONOR	\$100.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
404967	NEILSEN, BENJAMIN T	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404968	NGUYEN, ANH MY	\$0.00	\$0.00	\$173.36	CK EXCHANGE CLR ACCT
404969	NICHOLAS, ASHANTE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404970	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404971	OPPORTUNITY CULLMAN	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
404972	PITNEY BOWES-PURCHASE POWER	\$0.00	\$476.90	\$0.00	POSTAGE
404973	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,034.55	\$0.00	POSTAGE
404974	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
404975	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404976	PRAETORIAN K9 SERVICES	\$7,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404977	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$10,426.05	\$0.00	OTHER PURCHASED SERV
404978	RENAISSANCE LEARNING	\$0.00	\$7,672.00	\$0.00	INST SOFTWARE
404979	RIVERS EDUCATIONAL SERVICES	\$0.00	\$0.00	\$23,391.40	STUDENT EDUCATIONAL
404980	ROBINSON, ANDREW	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404981	ROBOSOURCE, LLC	\$600.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404982	S.C. STAGNER CONTRACTING, INC	\$0.00	\$0.00	\$27,784.00	LAND IMPROVEMENT
404983	SCHOLASTIC TESTING SERVICE	\$134.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
404984	SCIENCE FOR EVERYONE, INC.	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
404985	SHERATON WESTPORT CHALET	\$0.00	\$821.20	\$0.00	OUT-OF-STATE TRAVEL
404986	SHERATON WESTPORT CHALET	\$0.00	\$821.20	\$0.00	OUT-OF-STATE TRAVEL
404987	SINGER H & R	\$0.00	\$603.74	\$0.00	FOOD SERV SUPPLIES
404988	SLOAN, BRONCO	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
404989	SMART APPLE MEDIA	\$482.27	\$0.00	\$0.00	LIBRARY BOOKS
404990	SPENCER, DAQUAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
404991	SPIRE ENERGY	\$0.00	\$0.00	\$328,094.99	NATURAL GAS
404992	SSA	\$0.00	\$0.00	\$493.00	REGISTRATION FEES
404993	STEM SUPPLIES	\$0.00	\$813.87	\$0.00	STUDENT CLASSRM SUPP
404994	SUNFLOWER FLOOR COATINGS OF	\$0.00	\$0.00	\$99,500.00	LAND & BLDG REPAIR/M
404995	THARP, KIMBERLY C.	\$0.00	\$283.84	\$0.00	OUT-OF-STATE TRAVEL
404996	TRIPLE M FARMS, LLC	\$0.00	\$1,220.00	\$0.00	OTHER PURCHASED SERV
404997	UNITED STATES POSTAL SERVICE	\$0.00	\$148.55	\$0.00	PARENT INST SUPPLIES
404998	WEST PAYMENT CENTER	\$0.00	\$0.00	\$694.58	SOFTWARE MAINT AGREE
404999	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405000	WILSON, CJ	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405001	WONDER WORKSHOP, INC.	\$1,345.50	\$0.00	\$0.00	INST SOFTWARE

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405002	WRIGHTINGTON, BOBBIE	\$0.00	\$0.00	\$282.00	SOFTWARE MAINT AGREE
405003	WRIGHTS CHARTERS, INC.	\$0.00	\$4,600.00	\$0.00	TRANSP-OTH PROVIDERS
405004	5 Ds, INC	\$7,221.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405005	ALABAMA ASSOCIATION OF SCHOOL	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
405006	ALABAMA ASSOCIATION OF SCHOOL	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
405007	ALABAMA INDEPENDENT SCHOOL	\$0.00	\$295.00	\$0.00	REGISTRATION FEES
405008	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$143,233.32	LAND IMPROVEMENT
405009	APPLE COMPUTER, INC.	\$0.00	\$2,684.50	\$0.00	STUDENT CLASSRM SUPP
405010	AREY JONES EDUCATIONAL	\$24,160.14	\$4,383.83	\$810.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
405011	ASAPERD	\$0.00	\$110.00	\$0.00	OUT-OF-STATE TRAVEL
405012	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
405013	ATLANTA PUBLIC SCHOOLS	\$0.00	\$48,283.32	\$0.00	OTHER PURCHASED SERV
405014	BAILEY EDUCATION GROUP, LLC	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
405015	BLOSSMAN GAS	\$64.33	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405016	BLUES ANGEL MUSIC, INC	\$0.00	\$0.00	\$16,076.00	STUDENT CLASSRM SUPP
405017	BOYS AND GIRLS CLUBS OF SOUTH	\$38,733.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
405018	BRAINFUSE, LLC	\$0.00	\$6,402.00	\$0.00	STUDENT EDUCATIONAL
405019	BRAINPOP LLC	\$0.00	\$4,500.00	\$0.00	INST SOFTWARE
405020	BRAINSPRING	\$4,314.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405021	CDW GOVERNMENT, LLC	\$0.00	\$1,842.97	\$809.04	N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
405022	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,413.86	OTHER TECHNICAL SERV
405023	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
405024	CLAS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
405025	COASTAL MAKERS, LLC	\$1,081.50	\$0.00	\$0.00	OTHER PURCHASED SERV
405026	CONTROL SYSTEMS, INC.	\$35,761.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405027	CRAWFORD ELECTRIC SUPPLY	\$349.15	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405028	DAVIS, KUALANEE	\$0.00	\$0.00	\$101.91	STAFF ED SERVICES
405029	DIRT, INCORPORATED	\$440.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
405030	DOOR SPECIALIST, LLC.	\$15,100.70	\$0.00	\$0.00	LAND & BLDG REPAIR/M
405031	GAYLORD TEXAN HOTEL	\$0.00	\$3,574.74	\$0.00	OUT-OF-STATE TRAVEL
405032	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$29,083.07	OTHER PURCHASED SERV
405033	HOPE KING TEACHING RESOURCES	\$0.00	\$2,556.00	\$0.00	REGISTRATION FEES
405034	HYATT REGENCY DALLAS	\$0.00	\$755.00	\$0.00	OUT-OF-STATE TRAVEL
405035	INTERIOR ELEMENTS, LLC	\$3,554.70	\$0.00	\$0.00	N-C FURN & FXT <\$500
405036	JOHNSON CONTROLS FIRE	\$1,888.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405037	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$4,896.00	\$0.00	STAFF ED SERVICES
405038	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$0.00	\$1,687.50	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405039	MARLIN, DANIEL LEE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405040	MARZANO RESOURCES, LLC	\$0.00	\$12,304.00	\$0.00	REGISTRATION FEES
405041	MEGA REGISTRATION	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
405042	MEGA REGISTRATION	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
405043	MEGA REGISTRATION	\$0.00	\$425.00	\$0.00	REGISTRATION FEES
405044	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405045	MOBY MAX, LLC	\$0.00	\$4,795.00	\$0.00	INST SOFTWARE
405046	MOLETTE, ANGEL	\$0.00	\$1,050.00	\$0.00	STUDENT EDUCATIONAL
405047	MS COVE LLC	\$0.00	\$4,624.02	\$0.00	IN-STATE TRAVEL
405048	PERDIDO BEACH RESORT	\$0.00	\$2,482.62	\$0.00	IN-STATE TRAVEL
405049	PERDIDO BEACH RESORT	\$0.00	\$2,344.70	\$0.00	IN-STATE TRAVEL
405050	PERSONS SERVICES CORP	\$0.00	\$0.00	\$34,015.71	LAND IMPROVEMENT
405051	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,500.00	\$0.00	POSTAGE
405052	PUBLICATIONS PLUS, INC.	\$7,926.00	\$0.00	\$0.00	OTHER PROF SERVICES
405053	RUSH TRUCK MOBILE	\$47,073.13	\$0.00	\$0.00	OTHER PROF SERVICES
405054	Savannah Chatham County	\$0.00	\$48,283.34	\$0.00	OTHER PURCHASED SERV
405055	SHERATON DALLAS HOTEL	\$0.00	\$752.73	\$0.00	OUT-OF-STATE TRAVEL
405056	SHERATON DALLAS HOTEL	\$0.00	\$752.73	\$0.00	OUT-OF-STATE TRAVEL
405057	SHERATON DALLAS HOTEL	\$0.00	\$752.73	\$0.00	OUT-OF-STATE TRAVEL
405058	SHERATON DALLAS HOTEL	\$0.00	\$1,003.64	\$0.00	OUT-OF-STATE TRAVEL
405059	SHERATON DALLAS HOTEL	\$0.00	\$1,003.64	\$0.00	OUT-OF-STATE TRAVEL
405060	SHERATON DALLAS HOTEL	\$0.00	\$752.73	\$0.00	OUT-OF-STATE TRAVEL
405061	SHERATON DALLAS HOTEL	\$0.00	\$1,003.64	\$0.00	OUT-OF-STATE TRAVEL
405062	SHERATON DALLAS HOTEL	\$0.00	\$1,406.58	\$0.00	OUT-OF-STATE TRAVEL
405063	SIGNS AND TAGS, LLC.	\$0.00	\$417.00	\$0.00	STUDENT CLASSRM SUPP
405064	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
405065	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
405066	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$67,547.10	OTHER TUITION
405067	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$314.54	OTHER PURCHASED SERV
405068	WILLIAMS, DAVID	\$0.00	\$0.00	\$4,066.07	OTHER PROPERTY SERV
405069	WOOD, HONORABLE PHILLIP	\$2,925.00	\$0.00	\$0.00	OTHER PROF SERVICES
405070	WRIGHT, KENDRICK	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405071	ZOGHBY UNIFORMS	\$266.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405072	Regions Bank	\$1,009,091.98	\$2,086,360.34	\$316,375.36	ACCOUNTS PAYABLE
405073	DAVIS, KUALANEE	\$0.00	\$0.00	\$65.02	STAFF ED SERVICES
405074	A & ASSOCIATES, INC.	\$0.00	\$29,323.11	\$0.00	OTHER PURCHASED SERV
405075	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,800.00	REGISTRATION FEES
405076	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405077	ALABAMA DEPARTMENT OF LABOR	\$6,030.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405078	ALLRED STOLARSKI ARCHITECTS PA	\$555.27	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
405079	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,779.00	MEDICAL/HEALTH SERVI
405080	AMSTERDAM PRINTING	\$0.00	\$701.52	\$0.00	PARENT INST SUPPLIES
405081	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$4,857.93	OFFICE SUPPLIES
405082	AREY JONES EDUCATIONAL	\$2,310.52	\$11,760.68	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
405083	AT&T - CELL PHONES	\$216.48	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
405084	B & H PHOTO-VIDEO	\$287.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405085	BAILEY, CEDRIC	\$650.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405086	BARROW, ROBERT F	\$0.00	\$3,150.00	\$0.00	OTHER PURCHASED SERV
405087	Behavioral Health Systems, Inc	\$1,523.00	\$0.00	\$0.00	DRUG TESTING SERV
405088	BENCHMARK EDUCATION COMPANY	\$0.00	\$7,452.50	\$0.00	LIBRARY BOOKS
405089	BLAKELY, EDDIE JAMES	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405090	BLOSSMAN GAS	\$42,417.40	\$0.00	\$0.00	FUEL-OTHER
405091	BOOK SYSTEMS INC	\$0.00	\$0.00	\$6,467.34	STAFF INST SUPPLIES
405092	BOUTRIES, BARNEY EUGENE	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405093	BOZELL, JAMIE L	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405094	BRAINFUSE, LLC	\$0.00	\$50,000.00	\$0.00	STUDENT EDUCATIONAL
405095	BUCK, PHILLIP W.	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405096	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$11,834.18	\$0.00	PURCHASED FOOD
405097	CALL NEWS	\$750.00	\$0.00	\$0.00	OTHER PROF SERVICES
405098	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$8,298.00	\$0.00	STUDENT CLASSRM SUPP
405099	CARTER, JEREMY K.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405100	CDW GOVERNMENT, LLC	\$0.00	\$215.66	\$0.00	STAFF INST SUPPLIES
405101	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,533.60	OTHER TECHNICAL SERV
405102	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
405103	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
405104	CLAS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
405105	CLAS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
405106	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405107	COUNCIL TRADITIONAL ELEMENTARY	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405108	CRANWORKS, INC.	\$870.98	\$0.00	\$0.00	RENTAL-LAND & BLDG
405109	Crenshaw, Reginald	\$0.00	\$0.00	\$104.00	TELEPHONE (Desk Phones)
405110	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$4,333.33	STUDENT EDUCATIONAL
405111	DAGG, SCOTT R.	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405112	DEMCO, INC.	\$435.64	\$0.00	\$0.00	LIBRARY BOOKS
405113	MARY DIVINCENZO	\$0.00	\$0.00	\$997.50	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405114	DUBOSE, LADERRICK O	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405115	EAST CVH SAN ANTONIO, LLC	\$0.00	\$0.00	\$1,807.87	OUT-OF-STATE TRAVEL
405116	EICHOLD-MERTZ MAGNET SCHOOL OF	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405117	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405118	FIELDS HOYLAND S	\$2,250.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
405119	GAZZIER, VINCENT FREDERICK, JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405120	GOFF, LAWRENCE VINCENT JR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405121	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$1,551.78	ARCHITECT/ENGINEERNG
405122	GOTHIC ARCH GREENHOUSES	\$0.00	\$0.00	\$13,068.88	BUILDING IMPROVEMENTS COSTING
405123	GRACE HEBERT CURTIS ARCHITECTS	\$0.00	\$0.00	\$6,669.00	ARCHITECT/ENGINEERNG
405124	GULF SOUTH CONTRACTING, LLC	\$0.00	\$0.00	\$3,800.00	NON-INST EQUIPMENT
405125	HAMPTON INN NEW ORLEANS	\$0.00	\$4,584.16	\$0.00	OUT-OF-STATE TRAVEL
405126	HATCHING RESULTS, INC.	\$0.00	\$16,000.00	\$0.00	STAFF ED SERVICES
405127	HILTON GARDEN INN	\$0.00	\$379.65	\$0.00	IN-STATE TRAVEL
405128	HOWELL FENCING	\$3,895.00	\$0.00	\$0.00	LAND IMPROVEMENT
405129	INTEGRA WATER SO CREOLA, LLC	\$0.00	\$0.00	\$436.17	WATER AND SEWAGE
405130	INTERIOR ELEMENTS, LLC	\$235,860.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
405131	ISTE	\$794.00	\$0.00	\$0.00	REGISTRATION FEES
405132	IXL LEARNING	\$0.00	\$8,795.00	\$0.00	STUDENT EDUCATIONAL
405133	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
405134	JUST 4	\$1,080.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405135	KING SECURITY SERVICE, LLC.	\$33,071.04	\$0.00	\$0.00	OTHER PURCHASED SERV
405136	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$1,500.00	STUDENT EDUCATIONAL
405137	LINDAS LEARNING FARM/PLAY PARK	\$225.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405138	MAGAZINE.COM	\$398.46	\$0.00	\$0.00	MAGAZINES/PERIODICAL
405139	MARINE INDUSTRIAL SUPPLY	\$584.66	\$0.00	\$0.00	OTHER GEN SUPPLIES
405140	MARLIN, DANIEL LEE	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405141	MARRIOTT SAN ANTONIO	\$1,525.25	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
405142	MCCARTHY, DANIEL LUIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405143	MCGEE, SANTUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405144	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
405145	MEGA REGISTRATION	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
405146	MEGA REGISTRATION	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
405147	MILLER, BRANDON	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405148	MILLS, WILLIAM J.	\$0.00	\$0.00	\$3,000.00	STUDENT EDUCATIONAL
405149	MIMS, BRYAN	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405150	MOBILE COUNTY TRAINING SCHOOL	\$8,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405151	MORROW, WILLIAM R	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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405152	NEILSEN, BENJAMIN T	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405153	NICHOLAS, ASHANTE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405154	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405155	OLD ALABAMA TOWN	\$0.00	\$5,000.00	\$0.00	TRANSP-OTH PROVIDERS
405156	OLD SHELL ROAD SCHOOL FOR	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405157	PITNEY BOWES-PURCHASE POWER	\$0.00	\$0.00	\$50,000.00	POSTAGE
405158	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405159	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405160	REGIONS FINANCIAL CORPORATION	\$0.00	\$0.00	\$11,550.00	OTHER DEBT SERVICE
405161	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$476.70	REGISTRATION FEES
405162	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$419.22	\$0.00	IN-STATE TRAVEL
405163	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$22,045.31	LEGAL FEES
405164	RETIF OIL & FUEL, LLC.	\$17,775.23	\$0.00	\$55,243.43	FUEL-DIESEL;FUEL-GASOLINE
405165	SCARBOROUGH MIDDLE SCHOOL	\$3,600.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405166	SHAW INDUSTRIES, INC.	\$1,869.52	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405167	SK&C DEVELOPMENT GROUP, INC.	\$143,000.00	\$0.00	\$0.00	STAFF ED SERVICES
405168	SMITH, JASON HUNTER	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405169	SOUTH ALABAMA UTILITIES	\$0.00	\$1,762.34	\$27,957.21	NATURAL GAS;WATER AND SEWAGE
405170	SOUTHERN REGIONAL EDUCATION	\$0.00	\$4,375.00	\$0.00	REGISTRATION FEES
405171	SOUTHERN TIRE MART, LLC	\$2,144.22	\$0.00	\$0.00	TIRES
405172	SPENCER, DAQUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405173	SPRING HILL COLLEGE	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
405174	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405175	SUPERIOR TEXT	\$1,300.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
405176	UNITI FIBER LLC	\$0.00	\$90.27	\$0.00	INST SOFTWARE
405177	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$2,200.00	\$0.00	REGISTRATION FEES
405178	UNIVERSITY OF SOUTH ALABAMA	\$550.00	\$0.00	\$0.00	OTHER INST SUPPLIES
405179	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$2,944.20	OTHER TECHNICAL SERV
405180	VARSITY SPIRIT FASHIONS	\$7,803.48	\$0.00	\$0.00	OTHER INST SUPPLIES
405181	WERNER, ANNA	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405182	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405183	WILSON, CJ	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405184	WONDER WORKSHOP, INC.	\$0.00	\$1,795.00	\$0.00	NON-CAP COMPUTER HDW
405185	WRIGHT, KENDRICK	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405186	YOUNGBLOOD-BARRETT	\$40,603.90	\$0.00	\$0.00	BLDGS-CONSTRUCTED
405187	A & ASSOCIATES, INC.	\$0.00	\$58,523.12	\$0.00	OTHER PURCHASED SERV
405188	AETC REGISTRATION	\$140.00	\$0.00	\$0.00	REGISTRATION FEES
405189	ALABAMA ASSOCIATION OF SCHOOL	\$1,745.00	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405190	ALABAMA GULF COAST ZOO	\$256.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405191	ALTAPOINTE HEALTH SYSTEMS INC	\$82,676.92	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
405192	ALUMINUM ATHLETIC EQUIPMENT CO	\$0.00	\$0.00	\$23,605.00	EXHAUSTIBLE LAND IMPROVEMENTS
405193	AMERICAN TENNIS COURTS, INC	\$7,487.00	\$0.00	\$0.00	LAND IMPROVEMENT
405194	ANDERSON, MICHAEL P JR	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405195	AREY JONES EDUCATIONAL	\$22,331.84	\$67,421.83	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER EQUIPMENT;STUDENT CLASSRM SUPP
405196	ACTE - ASSOCIATION FOR CAREER	\$495.00	\$0.00	\$0.00	REGISTRATION FEES
405197	ACTE - ASSOCIATION FOR CAREER	\$0.00	\$11,040.00	\$0.00	ASSOCIATION DUES
405198	Atlanta Marriott Marquis	\$0.00	\$8,214.13	\$0.00	OUT-OF-STATE TRAVEL
405199	B & H PHOTO-VIDEO	\$149.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405200	BALFOUR COMPANY	\$0.00	\$0.00	\$6,000.00	OFFICE SUPPLIES
405201	BARNES & NOBLE COLLEGE	\$0.00	\$17,073.27	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS;REFERENCE MATERIALS
405202	BLICK ART MATERIALS	\$0.00	\$84.38	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
405203	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$1,496.54	OTHER INST SUPPLIES
405204	BRAINFUSE, LLC	\$0.00	\$21,714.00	\$0.00	STUDENT EDUCATIONAL
405205	BRAINSRING	\$2,449.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405206	BREAKOUT INC	\$99.00	\$0.00	\$0.00	LIBRARY BOOKS
405207	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$19,217.19	\$0.00	PURCHASED FOOD
405208	CAMELLIA SPECIALTIES INC.	\$0.00	\$29.40	\$304.00	OTHER INST SUPPLIES;OTHER GEN SUPPLIES
405209	CDW GOVERNMENT, LLC	\$1,104.20	\$0.00	\$1,911.12	DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;OFFICE SUPPLIES
405210	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$2,264.40	OTHER TECHNICAL SERV
405211	CLARK, GEER, LATHAM &	\$479.17	\$0.00	\$0.00	LAND IMPROVEMENT
405212	CLAS	\$250.00	\$0.00	\$0.00	REGISTRATION FEES
405213	CLAS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
405214	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
405215	CLEARLY SPEAKING, INC.	\$0.00	\$4,188.10	\$0.00	STUDENT EDUCATIONAL
405216	CONCRETE CONSTRUCTION	\$8,241.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405217	CRAWFORD ELECTRIC SUPPLY	\$2,710.88	\$0.00	\$396.39	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
405218	DAVIDSON HIGH SCHOOL	\$0.00	\$40.00	\$1,500.00	OTHER INST SUPPLIES;STUDENT EDUCATIONAL
405219	DIRT, INCORPORATED	\$0.00	\$0.00	\$600.00	GARBAGE AND WASTE
405220	DUCKY JOHNSON HOUSE MOVERS INC	\$75,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405221	EDUCREATIONS, INC.	\$0.00	\$2,495.00	\$0.00	STUDENT CLASSRM SUPP
405222	ENVIRONMENTAL CENTER	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
405223	EYECLICK	\$8,231.40	\$0.00	\$0.00	OTHER EQUIPMENT;STUDENT CLASSRM SUPP
405224	GAYLORD TEXAN HOTEL	\$0.00	\$890.13	\$0.00	OUT-OF-STATE TRAVEL
405225	GAYLORD TEXAN HOTEL	\$0.00	\$1,533.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405226	GTM SPORTSWEAR	\$0.00	\$0.00	\$2,132.50	N-C INSTRUCT EQ <500
405227	GULF COAST TOURS	\$0.00	\$6,550.93	\$0.00	TRANSP-OTH PROVIDERS
405228	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$0.00	\$1,802.64	IN-STATE TRAVEL
405229	HOPE KING TEACHING RESOURCES	\$0.00	\$1,278.00	\$0.00	REGISTRATION FEES
405230	HOPE KING TEACHING RESOURCES	\$0.00	\$2,556.00	\$0.00	REGISTRATION FEES
405231	HOUGHTON MIFFLIN COMPANY	\$0.00	\$7,677.68	\$0.00	STUDENT CLASSRM SUPP
405232	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$4,343.88	DATA PROCESSING SUPP
405233	HYATT REGENCY DALLAS	\$0.00	\$3,645.69	\$0.00	OUT-OF-STATE TRAVEL
405234	INDUSTRIAL COMMERCIAL FIRE	\$3,408.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405235	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$728.99	STAFF INST SUPPLIES
405236	JW GRAD SERVICES	\$0.00	\$990.00	\$0.00	STUDENT EDUCATIONAL
405237	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$14,994.00	\$0.00	STAFF ED SERVICES
405238	KIDS FIRST EDUCATION, LLC	\$0.00	\$1,399,775.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
405239	KIMBROUGH, BRYANT	\$1,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405240	LAW, WILLIE JANARD	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405241	LEFLORE HIGH SCHOOL	\$0.00	\$3,000.00	\$0.00	STUDENT EDUCATIONAL
405242	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$5,326.50	\$29,933.25	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
405243	MARRIOTT HOTEL	\$0.00	\$1,135.40	\$0.00	OUT-OF-STATE TRAVEL
405244	MARRIOTT HOTEL	\$0.00	\$1,135.40	\$0.00	OUT-OF-STATE TRAVEL
405245	MARRIOTT HOTEL	\$0.00	\$1,216.77	\$0.00	OUT-OF-STATE TRAVEL
405246	MARTIN, JACQUELINE A.	\$0.00	\$4,392.50	\$0.00	STUDENT EDUCATIONAL
405247	McGILL-TOOLEN HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
405248	MEGA REGISTRATION	\$0.00	\$8,100.00	\$0.00	REGISTRATION FEES
405249	MERGE LABS, INC	\$0.00	\$1,998.90	\$0.00	INST SOFTWARE
405250	MOBILE ARTS COUNCIL, INC.	\$11,580.00	\$0.00	\$0.00	OTHER PROF SERVICES
405251	MOBILE COUNTY COMMISSION	\$65,492.22	\$0.00	\$0.00	OTHER PURCHASED SERV
405252	MOBILE WINSUPPLY, I NC.	\$1,554.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405253	MOORE, ROBERT LOGAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405254	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
405255	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES
405256	PHOENIX CONDOMINIUMS	\$0.00	\$0.00	\$2,375.38	IN-STATE TRAVEL
405257	QUADIENT FINANCE USA, INC.	\$0.00	\$2,500.00	\$0.00	POSTAGE
405258	RACE CAR TOOLS, INC.	\$2,249.75	\$0.00	\$0.00	N-C INSTRUCT EQ <500
405259	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
405260	RON CLARK ACADEMY	\$0.00	\$4,300.00	\$0.00	REGISTRATION FEES
405261	RON CLARK ACADEMY	\$0.00	\$12,900.00	\$0.00	REGISTRATION FEES
405262	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$1,287.60	IN-STATE TRAVEL
405263	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$1,287.60	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405264	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$1,287.60	IN-STATE TRAVEL
405265	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$0.00	\$1,030.08	IN-STATE TRAVEL
405266	SUPERIOR TEXT	\$5,000.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
405267	TARGET CORPORATE GIFTCARDS	\$16,170.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES
405268	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
405269	TEXAS SCOTTISH RITE HOSPITAL	\$322.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405270	THRIVE HOSPITALITY LLC	\$605.52	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
405271	THRIVE HOSPITALITY LLC	\$603.12	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
405272	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
405273	VIVIER, LENISE	\$0.00	\$0.00	\$4,200.00	STUDENT EDUCATIONAL
405274	WELL SPOKEN, LLC	\$0.00	\$18,935.00	\$0.00	STUDENT EDUCATIONAL
405275	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$6,480.00	OTHER INST SUPPLIES
405276	WILLIAMSON HIGH SCHOOL	\$0.00	\$680.00	\$0.00	STUDENT EDUCATIONAL
405277	WOERNER TURF & LANDSCAPE	\$420.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
405278	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$211.68	\$0.00	STUDENT CLASSRM SUPP
405279	ACE OFFICE SUPPLIES	\$3,548.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
405280	ACTA SPRING CONFERENCE	\$0.00	\$250.00	\$0.00	IN-STATE TRAVEL
405281	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
405282	AETC REGISTRATION	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
405283	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
405284	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$38,785.89	ELECTRICITY
405285	ALL ABOUT THE WINDOWS	\$1,468.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405286	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$23,155.56	LAND IMPROVEMENT;ARCHITECT/ENGINEERNG
405287	AMAZON CAPITAL SERVICES, INC	\$1,339.05	\$0.00	\$0.00	OTHER INST SUPPLIES;OTHER PURCHASED SERV
405288	ANDERSON, MICHAEL P JR	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405289	ANDERSON, TIMOTHY ERIC JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405290	APPLE COMPUTER, INC.	\$3,197.00	\$3,997.00	\$585.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;OTHER GEN SUPPLIES
405291	AREY JONES EDUCATIONAL	\$381.07	\$2,833.20	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
405292	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
405293	AUDUBON NATURE INSTITUTE	\$0.00	\$2,455.60	\$0.00	OTHER PURCHASED SERV
405294	BAILEY, CEDRIC	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405295	BLAKELY, EDDIE JAMES	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405296	BOOKPAGEZ	\$0.00	\$0.00	\$2,340.00	LIBRARY BOOKS
405297	BOUTRIES, BARNEY EUGENE	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405298	BOZELL, JAMIE L	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405299	BRAINSRING	\$0.00	\$752.20	\$0.00	STUDENT CLASSRM SUPP
405300	BROWNING, HUNTER DALE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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405301	BUCK, PHILLIP W.	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405302	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$29,109.20	\$0.00	PURCHASED FOOD
405303	CAPSTONE	\$0.00	\$1,379.01	\$0.00	STUDENT CLASSRM SUPP;LIBRARY BOOKS
405304	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$988.93	\$6,978.83	STUDENT CLASSRM SUPP
405305	CDW GOVERNMENT, LLC	\$6,371.44	\$616.25	\$1,980.90	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
405306	CENGAGE LEARNING	\$0.00	\$0.00	\$250.00	STAFF INST SUPPLIES
405307	CLAS	\$0.00	\$61.00	\$0.00	ASSOCIATION DUES
405308	COMPETITIVE INK	\$14,540.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405309	COTTON, BRANDON E.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405310	COVENANT ACADEMY OF MOBILE	\$20,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
405311	CRAWFORD ELECTRIC SUPPLY	\$111.24	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405312	CURRICULUM ASSOCIATES, LLC	\$804.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405313	DAGG, SCOTT R.	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405314	DFW LAKES HOTEL TRS LLC	\$0.00	\$1,139.04	\$0.00	OUT-OF-STATE TRAVEL
405315	DFW LAKES HOTEL TRS LLC	\$0.00	\$910.31	\$0.00	OUT-OF-STATE TRAVEL
405316	DFW LAKES HOTEL TRS LLC	\$0.00	\$891.19	\$0.00	OUT-OF-STATE TRAVEL
405317	DFW LAKES HOTEL TRS LLC	\$0.00	\$1,070.70	\$0.00	OUT-OF-STATE TRAVEL
405318	DIRT, INCORPORATED	\$380.00	\$0.00	\$100.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
405319	DISCOUNT MAGAZINE SUBSCRIPTION	\$691.54	\$0.00	\$0.00	MAGAZINES/PERIODICAL
405320	DITCH WITCH OF ALABAMA	\$103.47	\$0.00	\$0.00	EQUIP REPAIR & MAINT
405321	DUBOSE, LADERRICK O	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405322	DURFEE, WILLIAM GARY	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405323	EICHOLD-MERTZ MAGNET SCHOOL OF	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405324	EMMONS, JAMES ADAM	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405325	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$2,063.77	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
405326	FEEDING THE GULF COAST	\$765.68	\$0.00	\$0.00	PURCHASED FOOD
405327	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.90	\$0.00	OUT-OF-STATE TRAVEL
405328	GAYLORD TEXAN HOTEL	\$0.00	\$1,003.46	\$0.00	OUT-OF-STATE TRAVEL
405329	GAYLORD TEXAN HOTEL	\$0.00	\$3,699.30	\$0.00	OUT-OF-STATE TRAVEL
405330	GAZZIER, VINCENT FREDERICK, JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405331	GENERATION GENIUS, INC.	\$2,990.00	\$0.00	\$0.00	INST SOFTWARE
405332	GENESIS COUNSELING &	\$0.00	\$2,331.48	\$0.00	STUDENT CLASSRM SUPP
405333	GOFF, LAWRENCE VINCENT JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405334	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$15,197.54	OTHER PURCHASED SERV
405335	GULF COAST STATE COLLEGE	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
405336	GULF COAST TOURS	\$0.00	\$2,500.00	\$0.00	TRANSP-OTH PROVIDERS
405337	HADAWAY, CHRIS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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405338	HILTON LONG BEACH	\$0.00	\$924.91	\$0.00	OUT-OF-STATE TRAVEL
405339	HILTON LONG BEACH	\$2,197.71	\$0.00	\$0.00	IN-STATE TRAVEL
405340	HOPE KING TEACHING RESOURCES	\$0.00	\$1,917.00	\$0.00	REGISTRATION FEES
405341	HOWARD TECHNOLOGY SOLUTIONS	\$5,995.00	\$0.00	\$3,960.00	SOFTWARE MAINT AGREE;DATA PROCESSING SUPP
405342	HYATT REGENCY SAN ANTONIO	\$0.00	\$1,027.14	\$0.00	OUT-OF-STATE TRAVEL
405343	HYATT REGENCY SAN ANTONIO	\$0.00	\$1,027.14	\$0.00	OUT-OF-STATE TRAVEL
405344	INDUSTRIAL COMMERCIAL FIRE	\$2,593.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405345	ISTE	\$0.00	\$2,385.00	\$0.00	REGISTRATION FEES
405346	JBT POWER OUTDOOR POWER	\$145.28	\$0.00	\$0.00	OTHER GEN SUPPLIES
405347	KALEIDOSCOPE LEARNING, INC	\$0.00	\$10,404.28	\$0.00	TESTING SUPPLIES
405348	KID ACCOUNT, LLC	\$0.00	\$1,800.00	\$0.00	INST SOFTWARE
405349	KIMBROUGH, BRYANT	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405350	KING SECURITY SERVICE, LLC.	\$28,665.36	\$0.00	\$0.00	OTHER PURCHASED SERV
405351	KIRKSEYS DOCK SOLUTIONS LLC	\$1,930.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
405352	LAKEVIEW BOOKS	\$591.24	\$0.00	\$0.00	LIBRARY BOOKS
405353	LINDAS LEARNING FARM/PLAY PARK	\$255.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405354	MARLIN, DANIEL LEE	\$800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405355	MARRIOTT SAN ANTONIO	\$0.00	\$1,143.94	\$0.00	OUT-OF-STATE TRAVEL
405356	MCCARTHY, DANIEL LUIS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405357	MC GEE, SANTUAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405358	MEGA REGISTRATION	\$0.00	\$1,125.00	\$0.00	REGISTRATION FEES
405359	MEGA REGISTRATION	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
405360	MEGA REGISTRATION	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
405361	MEGA REGISTRATION	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
405362	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$187.50	OTHER PROF SERVICES
405363	MILLER, BRANDON	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405364	MIMS, BRYAN	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405365	MITCHELL LANE PUBLISHERS	\$2,026.00	\$0.00	\$0.00	LIBRARY BOOKS
405366	MOBILE BAY PARENTS	\$0.00	\$0.00	\$375.00	ADVERTISING
405367	MOORE, ROBERT LOGAN	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405368	MORROW, WILLIAM R	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405369	National Center For	\$0.00	\$2,482.00	\$0.00	TESTING SUPPLIES
405370	NEILSEN, BENJAMIN T	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405371	NICHOLAS, ASHANTE	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405372	NILES, ARCHIE LEE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405373	PARENT INSTITUTE	\$0.00	\$502.20	\$0.00	PARENT INST SUPPLIES
405374	PERDIDO BEACH RESORT	\$0.00	\$2,437.62	\$0.00	IN-STATE TRAVEL
405375	PHOENIX CONDOMINIUMS	\$0.00	\$1,691.42	\$0.00	IN-STATE TRAVEL

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405376	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$197.70	\$0.00	POSTAGE
405377	POZOBYT, MICHAEL	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405378	PRINTED T-SHIRTS & MORE	\$0.00	\$0.00	\$642.19	STAFF INST SUPPLIES;ATH AND PE SUPPLIES
405379	PUBLIC RELATIONS COUNCIL OF	\$0.00	\$0.00	\$635.00	REGISTRATION FEES
405380	PULLIAM, NICHOLAS	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405381	QUIZZZ, INC.	\$0.00	\$5,733.75	\$0.00	INST SOFTWARE
405382	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$67,567.88	LAND IMPROVEMENT
405383	RENAISSANCE LEARNING	\$0.00	\$3,524.87	\$0.00	OTHER PURCHASED SERV
405384	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$0.00	\$924.35	REGISTRATION FEES
405385	ROBINSON, ANDREW	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405386	ROLIN CONSTRUCTION, INC	\$20,755.89	\$0.00	\$1,618,863.11	BUILDING IMPROVEMENT
405387	SHAPE AMERICA	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
405388	SMITH, JASON HUNTER	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405389	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
405390	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,395.03	WATER AND SEWAGE
405391	TEAM SPRINGS TUTORING SERVICES	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
405392	THE CREATIVE COMPANY	\$2,446.40	\$0.00	\$0.00	LIBRARY BOOKS
405393	THREADED FASTENERS, INC.	\$760.91	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
405394	TILLMAN, ERIC	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405395	UNIVERSITY OF ALABAMA	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
405396	WALTERS CONTROLS, INC.	\$41,924.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405397	WHITTINGTON, THOMAS LANE JR	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405398	WONDER WORKSHOP, INC.	\$398.00	\$0.00	\$0.00	INST SOFTWARE
405399	WRIGHT, KENDRICK	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405400	AETC REGISTRATION	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
405401	AETC REGISTRATION	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
405402	ALABAMA ACTE	\$0.00	\$0.00	\$700.00	IN-STATE TRAVEL
405403	ALABAMA CONFERENCE OF SOCIAL	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
405404	ALABAMA DEPARTMENT OF LABOR	\$520.00	\$0.00	\$0.00	OTHER PURCHASED SERV
405405	AMERICAN SCHOOL COUNSELOR	\$0.00	\$1,108.00	\$0.00	REGISTRATION FEES
405406	APPLE COMPUTER, INC.	\$9,577.00	\$23,337.00	\$4,315.00	NON-CAP COMPUTER HDW;OFFICE SUPPLIES;N-C INSTRUCT EQ <500
405407	AREY JONES EDUCATIONAL	\$87,598.87	\$5,306.76	\$0.00	SOFTWARE MAINT AGREE;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
405408	ARNOLD, GARY	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
405409	AUTOZONE STORES LLC	\$534.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405410	B & H PHOTO-VIDEO	\$0.00	\$1,985.60	\$0.00	STAFF INST SUPPLIES
405411	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
405412	BEST BUY	\$887.43	\$0.00	\$0.00	OTHER EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405413	BOOTH ELEMENTARY	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405414	BREITLING ELEM SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405415	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,563.49	\$0.00	PURCHASED FOOD
405416	CAESARS PALACE	\$0.00	\$1,666.36	\$0.00	OUT-OF-STATE TRAVEL
405417	CAESARS PALACE	\$0.00	\$1,461.52	\$0.00	OUT-OF-STATE TRAVEL
405418	CAESARS PALACE	\$0.00	\$1,456.66	\$0.00	OUT-OF-STATE TRAVEL
405419	CAESARS PALACE	\$0.00	\$1,768.46	\$0.00	OUT-OF-STATE TRAVEL
405420	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
405421	CARDINAL RULE PRESS	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
405422	CASTLEN ELEMENTARY SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405423	CDW GOVERNMENT, LLC	\$7,145.00	\$1,000.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
405424	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,117.00	OTHER TECHNICAL SERV
405425	CLAS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
405426	CLAS	\$80.00	\$910.00	\$0.00	REGISTRATION FEES
405427	CRAWFORD ELECTRIC SUPPLY	\$1,092.67	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405428	DAUPHIN ISLAND ELEMENTARY	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405429	DIFFIT INC	\$0.00	\$1,710.00	\$0.00	INST SOFTWARE
405430	DIXON ELEMENTARY SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405431	EDHELPER	\$0.00	\$950.00	\$0.00	INST SOFTWARE
405432	FEEDING THE GULF COAST	\$1,348.68	\$0.00	\$0.00	PURCHASED FOOD
405433	FIRSTGUARD, LLC	\$0.00	\$7,722.00	\$0.00	STUDENT CLASSRM SUPP
405434	FRAZIER, LEON JR.	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
405435	GAY, MARY LEE	\$0.00	\$0.00	\$763.75	OTHER TECHNICAL SERV
405436	GAYLORD OPRYLAND HOTEL	\$0.00	\$4,063.73	\$0.00	OUT-OF-STATE TRAVEL
405437	GOODWILL GULF COAST	\$18,900.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
405438	GULF COAST TOURS	\$0.00	\$2,805.80	\$0.00	STUDENT EDUCATIONAL;TRANSP-OTH PROVIDERS
405439	HERITAGE-CRYSTAL CLEAN, LLC.	\$401.22	\$0.00	\$0.00	GARBAGE AND WASTE
405440	HILLIARD & SONS, INC.	\$113.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405441	HILTON BALTIMORE	\$0.00	\$10,901.70	\$0.00	OUT-OF-STATE TRAVEL
405442	HOLLINGERS ISLAND ELEMENTARY	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405443	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$1,189.08	OFFICE SUPPLIES
405444	ISLAND HOUSE HOTEL, THE	\$1,850.20	\$0.00	\$0.00	IN-STATE TRAVEL
405445	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$4,127.38	\$28,860.25	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
405446	LOWES #0212, I-65 SVC RD	\$787.45	\$0.00	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
405447	LOWES #0549, AIRPORT BLVD.	\$4,899.81	\$227.10	\$589.05	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
405448	M. D. BELL COMPANY, INC.	\$2,400.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
405449	MARZANO RESOURCES, LLC	\$0.00	\$7,100.00	\$0.00	STAFF ED SERVICES
405450	MCGRAW-HILL, LLC	\$0.00	\$9,313.28	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
405451	MCPHERSON COMPANIES, INC.	\$2,128.95	\$0.00	\$0.00	OIL AND LUBRICANTS
405452	MEGA REGISTRATION	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
405453	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,506.24	LIFE INSURANCE
405454	MOBILE WINSUPPLY, I NC.	\$974.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
405455	PERDIDO BEACH RESORT	\$0.00	\$2,468.48	\$0.00	IN-STATE TRAVEL
405456	POCKET NURSE	\$82.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
405457	PRICHARD WATER	\$0.00	\$0.00	\$30,213.43	WATER AND SEWAGE
405458	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STAFF ED SERVICES
405459	Regions Bank	\$25,173.73	\$73,828.13	\$322.38	OTH NONINST SUPPLIES;IN-STATE TRAVEL;STUDENT EDUCATIONAL;PURCHASED FOOD;NON-CAP COMPUTER HDW;OUT-OF-STATE TRAVEL;OTHER FOOD SUPPLIES;OTHER GEN SUPPLIES;CK EXCHANGE CLR ACCT
405460	ROBOTICS EDUCATION AND	\$400.00	\$0.00	\$0.00	OTHER INST SUPPLIES
405461	ROBOTICS EDUCATION AND	\$200.00	\$0.00	\$0.00	OTHER INST SUPPLIES
405462	SEW AMAZING APPAREL & GIFTS	\$0.00	\$0.00	\$190.00	STAFF INST SUPPLIES
405463	SHAPE AMERICA	\$0.00	\$4,080.00	\$0.00	REGISTRATION FEES
405464	SINGER H & R	\$0.00	\$699.90	\$0.00	FOOD PROCESSING SUPP
405465	SOLUTION TREE, INC.	\$0.00	\$0.00	\$175.00	OTHER DUES AND FEES
405466	SOUTH ALABAMA UTILITIES	\$0.00	\$236.20	\$4,863.71	NATURAL GAS;WATER AND SEWAGE
405467	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
405468	ST. ELMO ELEMENTARY SCHOOL	\$2,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405469	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$4,342.00	OTHER PROPERTY SERV
405470	THEODORE HIGH SCHOOL	\$3,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405471	THEODORE HIGH SCHOOL	\$3,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
405472	WALTERS CONTROLS, INC.	\$6,671.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
405473	WARING OIL COMPANY, LLC.	\$1,671.20	\$0.00	\$0.00	OIL AND LUBRICANTS
405474	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$419.92	N-C FURN & FXT <\$500;OTH NONINST SUPPLIES
405475	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$2,101,559.35	LAND IMPROVEMENT
405476	Dylan Chanthivong	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
900024586	BAXTER, RACHEL H.	\$0.00	\$47.77	\$0.00	IN-STATE TRAVEL
900024587	BERRY, DANA L.	\$0.00	\$181.40	\$0.00	OUT-OF-STATE TRAVEL
900024588	KRISTIE NICHOLS BOTTA	\$0.00	\$433.39	\$0.00	IN-STATE TRAVEL
900024589	BRAGG, PATRICE L.	\$0.00	\$0.00	\$276.72	IN-STATE TRAVEL
900024590	BRIGGS, STANIELLE	\$0.00	\$985.53	\$0.00	IN-STATE TRAVEL
900024591	Brown, Michelle D	\$0.00	\$149.67	\$0.00	OUT-OF-STATE TRAVEL
900024592	Browning, Amanda	\$1,041.88	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900024593	BUSH, APRIL HANSON	\$0.00	\$384.04	\$0.00	OUT-OF-STATE TRAVEL
900024594	COOPER, KAYLA A.	\$0.00	\$1,488.82	\$0.00	OUT-OF-STATE TRAVEL
900024595	COULTER, DEANNA L	\$0.00	\$225.08	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024596	DANIEL, SAVONIA L.	\$0.00	\$343.69	\$0.00	OUT-OF-STATE TRAVEL
900024597	DeVargas, Tim J.	\$0.00	\$618.79	\$0.00	IN-STATE TRAVEL
900024598	ELLIOT, HEIDI S.	\$1,199.99	\$0.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900024599	FAGAN, KELIA S.	\$0.00	\$122.22	\$0.00	IN-STATE TRAVEL
900024600	FILLINGIM, BRITTNEY	\$0.00	\$589.66	\$0.00	IN-STATE TRAVEL
900024601	FINCH, DASHELLE	\$0.00	\$341.62	\$0.00	OUT-OF-STATE TRAVEL
900024602	Gardner Audra	\$0.00	\$166.61	\$0.00	IN-STATE TRAVEL
900024603	GLASS, SHANTI V.	\$0.00	\$129.11	\$0.00	IN-STATE TRAVEL
900024604	GOODRUM, ANTHONY E.	\$0.00	\$289.06	\$0.00	IN-STATE TRAVEL
900024605	GOODWIN, ERICKA	\$0.00	\$1,829.30	\$0.00	IN-STATE TRAVEL
900024606	Hall, Virginia J.	\$0.00	\$27.48	\$0.00	IN-STATE TRAVEL
900024607	HAMPTON, LATITHA	\$0.00	\$292.86	\$0.00	OUT-OF-STATE TRAVEL
900024608	HAYASKI, KRISTEN	\$0.00	\$121.31	\$0.00	IN-STATE TRAVEL
900024609	JAMES, DAWN L	\$98.85	\$0.00	\$0.00	REGISTRATION FEES
900024610	Johnson, Talia P.	\$0.00	\$106.54	\$0.00	IN-STATE TRAVEL
900024611	PENNY JORDAN	\$133.60	\$0.00	\$0.00	IN-STATE TRAVEL
900024612	JORDAN, JAMIKA K	\$0.00	\$1,064.61	\$0.00	OUT-OF-STATE TRAVEL
900024613	KERR, ROBERTA L.	\$134.97	\$0.00	\$0.00	IN-STATE TRAVEL
900024614	KEY, CAROLINE L	\$0.00	\$169.84	\$0.00	OUT-OF-STATE TRAVEL
900024615	MARTIN, URSULA	\$0.00	\$0.00	\$175.00	OFFICE SUPPLIES
900024616	Mary Ann Bartle	\$0.00	\$441.64	\$0.00	IN-STATE TRAVEL
900024617	SONJA MCCLAIN	\$0.00	\$259.60	\$0.00	OUT-OF-STATE TRAVEL
900024618	MCELROY, MICHAEL R.	\$0.00	\$729.48	\$0.00	IN-STATE TRAVEL
900024619	MCGOUGH, JOY	\$0.00	\$0.00	\$90.74	OFFICE SUPPLIES
900024620	MILLING, VIRGINIA G	\$0.00	\$59.38	\$0.00	OUT-OF-STATE TRAVEL
900024621	MIRZAKHANI, MARIBEL	\$214.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024622	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$66.46	LOCAL DISTRICT TRAVEL
900024623	TERRENCE MIXON	\$44.00	\$0.00	\$0.00	IN-STATE TRAVEL
900024624	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$487.33	IN-STATE TRAVEL
900024625	MORRIS-WOODYARD, LAVELL P	\$0.00	\$58.20	\$0.00	LOCAL DISTRICT TRAVEL
900024626	MOSLEY, MIRANDA T.	\$0.00	\$47.98	\$0.00	STAFF INST SUPPLIES
900024627	MULLEN, CANDICE P	\$173.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024628	MURPHY-FEAGIN, JENNIFER	\$0.00	\$44.00	\$0.00	IN-STATE TRAVEL
900024629	NELSON, LAUREN	\$0.00	\$430.69	\$0.00	REGISTRATION FEES
900024630	ODOM, ALLISON	\$0.00	\$305.67	\$0.00	IN-STATE TRAVEL
900024631	ODOM, THERESA GREEN	\$0.00	\$349.30	\$0.00	IN-STATE TRAVEL
900024632	DEBBIE ORY	\$0.00	\$58.80	\$0.00	LOCAL DISTRICT TRAVEL
900024633	PARKER, COURTNEY	\$0.00	\$448.15	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024634	LARISSA NANETTE DICKINSON	\$0.00	\$108.77	\$0.00	IN-STATE TRAVEL
900024635	PHILIPS, RENA	\$0.00	\$0.00	\$281.02	OUT-OF-STATE TRAVEL;OFFICE SUPPLIES
900024636	PREYER, ASHELAN M	\$0.00	\$90.96	\$0.00	OUT-OF-STATE TRAVEL
900024637	RAINES, EMILY	\$0.00	\$296.56	\$700.00	IN-STATE TRAVEL
900024638	RICE, ANDREA H	\$0.00	\$684.60	\$0.00	IN-STATE TRAVEL
900024639	ROBERTS, REBECCA S	\$0.00	\$146.57	\$0.00	IN-STATE TRAVEL
900024640	ROBINSON, ZSAKIRA	\$0.00	\$112.72	\$0.00	IN-STATE TRAVEL
900024641	RUSHOK, ANGELA K.	\$0.00	\$434.16	\$0.00	IN-STATE TRAVEL
900024642	SIEGERT, MARGARET G.	\$0.00	\$1,523.28	\$0.00	OUT-OF-STATE TRAVEL
900024643	TATE, KATINA M.	\$0.00	\$32.00	\$0.00	LOCAL DISTRICT TRAVEL
900024644	TAYLOR JACKSON, TIMESHA L.	\$0.00	\$748.74	\$0.00	IN-STATE TRAVEL
900024645	THORNTON, MELAYSIA	\$0.00	\$569.41	\$0.00	IN-STATE TRAVEL
900024646	TILL PAIGE	\$0.00	\$803.83	\$0.00	IN-STATE TRAVEL
900024647	TUCKER, MELODY H	\$0.00	\$0.00	\$257.15	IN-STATE TRAVEL
900024648	Turner Tracey M.	\$0.00	\$0.00	\$1,348.62	IN-STATE TRAVEL
900024649	WALTON, DOROTHY H.	\$0.00	\$0.00	\$491.91	IN-STATE TRAVEL
900024650	Ward Kellie A.	\$0.00	\$40.00	\$0.00	IN-STATE TRAVEL
900024651	WASHINGTON, ASHLEY	\$0.00	\$449.54	\$0.00	LOCAL DISTRICT TRAVEL
900024652	WEAVER, TIFFANY L.	\$0.00	\$170.38	\$0.00	LOCAL DISTRICT TRAVEL
900024653	WEBB, L. DERRA	\$0.00	\$92.40	\$0.00	LOCAL DISTRICT TRAVEL
900024654	WEST, ROBIN	\$0.00	\$0.00	\$216.30	LOCAL DISTRICT TRAVEL
900024655	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$51.95	LOCAL DISTRICT TRAVEL
900024656	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$118.86	LOCAL DISTRICT TRAVEL
900024657	WILSON, KEISHA N.	\$0.00	\$0.00	\$233.50	LOCAL DISTRICT TRAVEL
900024658	WILSON, LISA	\$0.00	\$0.00	\$43.75	LOCAL DISTRICT TRAVEL
900024659	WOODWARD, KRYSTLE	\$0.00	\$162.14	\$0.00	LOCAL DISTRICT TRAVEL
900024660	YOUNG, MARCUS D.	\$387.34	\$0.00	\$0.00	IN-STATE TRAVEL
900024661	Zitnik Catherine E	\$0.00	\$0.00	\$179.90	LOCAL DISTRICT TRAVEL
900024662	FELICIA ADAMS	\$0.00	\$140.82	\$0.00	PURCHASED FOOD
900024663	LEWIS C. AUTREY	\$0.00	\$0.00	\$67.87	IN-STATE TRAVEL
900024664	BAXTER, RACHEL H.	\$0.00	\$237.65	\$0.00	IN-STATE TRAVEL
900024665	KRISTIN BEARDEN	\$359.58	\$0.00	\$0.00	IN-STATE TRAVEL
900024666	BROWN, NAKIA	\$0.00	\$435.53	\$0.00	IN-STATE TRAVEL
900024667	BUMPERS, CHAPMAN KAREN	\$0.00	\$1,224.78	\$0.00	IN-STATE TRAVEL
900024668	BYRD, PAIGE	\$0.00	\$135.97	\$0.00	OUT-OF-STATE TRAVEL
900024669	COLEMAN, LEO Z.	\$0.00	\$257.55	\$0.00	OUT-OF-STATE TRAVEL
900024670	COLVELL, ANDRIA M	\$0.00	\$728.27	\$0.00	IN-STATE TRAVEL
900024671	CROW, HOWARD D.	\$0.00	\$0.00	\$62.36	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024672	CULPEPPER, KEVIN J.	\$0.00	\$263.73	\$0.00	OUT-OF-STATE TRAVEL
900024673	CURL, MARY E.	\$652.29	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900024674	DANZEY, GINGER K	\$0.00	\$237.07	\$0.00	OUT-OF-STATE TRAVEL
900024675	TIVELLA DAVIS	\$0.00	\$782.22	\$0.00	IN-STATE TRAVEL
900024676	DAVIS, KOSCHINA	\$0.00	\$0.00	\$512.97	OUT-OF-STATE TRAVEL
900024677	EMANUELLI, LISA	\$0.00	\$396.90	\$0.00	OUT-OF-STATE TRAVEL
900024678	HAMPTON, LATITHA	\$0.00	\$40.00	\$0.00	OUT-OF-STATE TRAVEL
900024679	HATCHETT, KIM	\$0.00	\$621.02	\$0.00	REGISTRATION FEES
900024680	HENDERSON, SUSAN	\$0.00	\$0.00	\$116.60	OTHER DUES AND FEES
900024681	HENSON, LAUREN B	\$0.00	\$514.30	\$0.00	IN-STATE TRAVEL
900024682	HOWARD, KIA L.	\$0.00	\$125.56	\$0.00	IN-STATE TRAVEL
900024683	JACKSON, MARCUS J.	\$0.00	\$439.52	\$0.00	OUT-OF-STATE TRAVEL
900024684	JACOBS MARYLANE H.	\$0.00	\$50.85	\$0.00	IN-STATE TRAVEL
900024685	JONES, KAYLEIGH	\$0.00	\$70.34	\$0.00	OUT-OF-STATE TRAVEL
900024686	KEY, CAROLINE L	\$0.00	\$169.84	\$0.00	OUT-OF-STATE TRAVEL
900024687	LEOUSIS, HAILEE E	\$0.00	\$338.80	\$0.00	IN-STATE TRAVEL
900024688	LETT, HILAIRE G.	\$0.00	\$439.28	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900024689	ROBERT BRADLEY LOWELL	\$0.00	\$0.00	\$484.92	IN-STATE TRAVEL
900024690	MOSLEY, MIRANDA T.	\$0.00	\$53.00	\$0.00	STAFF INST SUPPLIES
900024691	NELSON, ALICE H.	\$0.00	\$358.74	\$0.00	OUT-OF-STATE TRAVEL
900024692	NICHOLAS, BRENDA D.	\$0.00	\$253.99	\$0.00	OUT-OF-STATE TRAVEL
900024693	PHAM, HALEY	\$0.00	\$889.53	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900024694	POWE, DEVAN	\$0.00	\$511.04	\$0.00	OUT-OF-STATE TRAVEL
900024695	ROBERTS, LAUREN R.	\$160.45	\$0.00	\$0.00	IN-STATE TRAVEL
900024696	RUFFIN, LINDA MINTER	\$0.00	\$86.52	\$0.00	LOCAL DISTRICT TRAVEL
900024697	Vella, Anne M.	\$1,024.98	\$0.00	\$0.00	IN-STATE TRAVEL
900024698	ABRAMS, ERICA F	\$0.00	\$335.23	\$0.00	LOCAL DISTRICT TRAVEL
900024699	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$141.33	LOCAL DISTRICT TRAVEL
900024700	AKEY LEIGH ANNE	\$0.00	\$0.00	\$125.30	LOCAL DISTRICT TRAVEL
900024701	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$25.90	LOCAL DISTRICT TRAVEL
900024702	ALLRED, JESSICA S	\$0.00	\$0.00	\$91.42	LOCAL DISTRICT TRAVEL
900024703	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$349.24	LOCAL DISTRICT TRAVEL
900024704	ARMSTRONG, KRISTIN D	\$0.00	\$0.00	\$141.82	LOCAL DISTRICT TRAVEL
900024705	BAEZ, MINDI J.	\$0.00	\$0.00	\$62.72	LOCAL DISTRICT TRAVEL
900024706	BAILEY, EVA JOANN	\$0.00	\$242.22	\$0.00	LOCAL DISTRICT TRAVEL
900024707	BAKER, TIFFANY	\$0.00	\$0.00	\$185.32	LOCAL DISTRICT TRAVEL
900024708	TIFFANY J. BARNES	\$0.00	\$135.10	\$0.00	LOCAL DISTRICT TRAVEL
900024709	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$134.40	LOCAL DISTRICT TRAVEL

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900024710	BARR, EMILY K.	\$0.00	\$169.54	\$0.00	LOCAL DISTRICT TRAVEL
900024711	Baucom, Janelle S.	\$0.00	\$0.00	\$230.30	LOCAL DISTRICT TRAVEL
900024712	BELSON CURTESS	\$0.00	\$0.00	\$1,026.20	LOCAL DISTRICT TRAVEL
900024713	BENEFIELD, JONNEL R	\$0.00	\$162.89	\$0.00	LOCAL DISTRICT TRAVEL
900024714	BERG, LEANNE	\$0.00	\$0.00	\$57.82	LOCAL DISTRICT TRAVEL
900024715	BOLTON, NICOLE D.	\$0.00	\$838.15	\$0.00	IN-STATE TRAVEL
900024716	Booth, Danielle	\$0.00	\$247.64	\$0.00	LOCAL DISTRICT TRAVEL
900024717	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$50.40	LOCAL DISTRICT TRAVEL
900024718	Bounds, Carmen R Ortiz	\$229.53	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024719	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$206.08	LOCAL DISTRICT TRAVEL
900024720	BRANCH, JAMESON	\$0.00	\$261.15	\$0.00	IN-STATE TRAVEL
900024721	BRASHAW, STEVEN M.	\$0.00	\$317.40	\$0.00	IN-STATE TRAVEL
900024722	Brazil, Tyrannace	\$0.00	\$319.26	\$0.00	LOCAL DISTRICT TRAVEL
900024723	BRIGGS, STANIELLE	\$0.00	\$0.00	\$93.09	LOCAL DISTRICT TRAVEL
900024724	Brooks Shannan C.	\$0.00	\$0.00	\$229.60	LOCAL DISTRICT TRAVEL
900024725	DABRA BROOME	\$0.00	\$0.00	\$77.00	LOCAL DISTRICT TRAVEL
900024726	BRYANT, NOEMI A	\$117.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024727	BRYANT, PAMELA K.	\$0.00	\$939.34	\$0.00	IN-STATE TRAVEL
900024728	BUCK, KIMBERLY	\$0.00	\$361.11	\$0.00	OUT-OF-STATE TRAVEL
900024729	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$299.36	LOCAL DISTRICT TRAVEL
900024730	BURNETTE, JESSICA N.	\$0.00	\$246.55	\$0.00	LOCAL DISTRICT TRAVEL
900024731	CALAMETTI, JESSICA A	\$73.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024732	CARRILLO, YOHANA	\$213.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024733	CHANDLER, ERIN A	\$0.00	\$0.00	\$100.80	LOCAL DISTRICT TRAVEL
900024734	CHANTHAVANE MARY	\$262.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024735	CHAPMAN, NYSHETIA W.	\$0.00	\$429.11	\$0.00	IN-STATE TRAVEL
900024736	CHAPPELL, ALLYSON	\$0.00	\$0.00	\$479.36	LOCAL DISTRICT TRAVEL
900024737	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$282.10	\$0.00	LOCAL DISTRICT TRAVEL
900024738	CLARK, TIFFANY	\$0.00	\$46.20	\$0.00	LOCAL DISTRICT TRAVEL
900024739	CLARKE, PATRICIA A.	\$0.00	\$0.00	\$126.27	LOCAL DISTRICT TRAVEL
900024740	CLUTE, JANET	\$0.00	\$53.90	\$0.00	LOCAL DISTRICT TRAVEL
900024741	COLEMAN, BEVERLY	\$0.00	\$0.00	\$113.12	LOCAL DISTRICT TRAVEL
900024742	COLLIER, MELISSA	\$81.90	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024743	CRAIG, LAKENDA D	\$0.00	\$0.00	\$223.65	LOCAL DISTRICT TRAVEL
900024744	DAVIS, KOSCHINA	\$0.00	\$0.00	\$300.77	LOCAL DISTRICT TRAVEL
900024745	DINKINS, COURTNEY L.	\$121.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024746	JANE DOUGLAS	\$0.00	\$0.00	\$87.78	LOCAL DISTRICT TRAVEL
900024747	DRUHAN, ANGIE	\$0.00	\$226.80	\$0.00	LOCAL DISTRICT TRAVEL

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900024748	KIM LOAN DUONG	\$70.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024749	EDWARDS, CHRISTOPHER	\$0.00	\$710.79	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900024750	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$471.80	LOCAL DISTRICT TRAVEL
900024751	ELLIS, COURTNEY D.	\$0.00	\$540.37	\$0.00	OUT-OF-STATE TRAVEL
900024752	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$286.37	LOCAL DISTRICT TRAVEL
900024753	BARBARA EVANS	\$0.00	\$51.52	\$0.00	LOCAL DISTRICT TRAVEL
900024754	CORA EVANS	\$0.00	\$0.00	\$120.68	LOCAL DISTRICT TRAVEL
900024755	EVANS, DANA	\$0.00	\$0.00	\$121.94	LOCAL DISTRICT TRAVEL
900024756	FARRELL, ROSEMARI	\$27.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024757	GENTRY, ROSS	\$0.00	\$0.00	\$118.02	LOCAL DISTRICT TRAVEL
900024758	GOODWIN, ERICKA	\$0.00	\$0.00	\$256.34	LOCAL DISTRICT TRAVEL
900024759	GREEN, DACEY	\$0.00	\$505.18	\$0.00	LOCAL DISTRICT TRAVEL
900024760	GUNNERSON, ALICIA	\$0.00	\$0.00	\$211.40	LOCAL DISTRICT TRAVEL
900024761	HALL, DEIDRE	\$0.00	\$0.00	\$686.44	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900024762	HARDMAN, AUDREY	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT TRAVEL
900024763	HAWKINS, DANA W.	\$0.00	\$0.00	\$303.80	LOCAL DISTRICT TRAVEL
900024764	HENDERSON, VALENCIA M	\$214.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024765	HENRY, ABRY	\$0.00	\$0.00	\$59.57	LOCAL DISTRICT TRAVEL
900024766	MICHAEL HERNDON	\$0.00	\$0.00	\$246.49	LOCAL DISTRICT TRAVEL
900024767	HOEB, SARAH	\$0.00	\$0.00	\$37.38	LOCAL DISTRICT TRAVEL
900024768	HOLLINS, JACINDA	\$0.00	\$481.68	\$0.00	LOCAL DISTRICT TRAVEL
900024769	HOLMES, KIMBERLY	\$0.00	\$0.00	\$273.70	LOCAL DISTRICT TRAVEL
900024770	HOPKINS, CASSANDRA	\$0.00	\$56.00	\$0.00	LOCAL DISTRICT TRAVEL
900024771	QUINTIN HOWARD	\$0.00	\$0.00	\$150.00	OTHER GEN SUPPLIES
900024772	HOWARD-DAWSON, KAREN	\$0.00	\$423.58	\$0.00	OUT-OF-STATE TRAVEL
900024773	IBARRA BOVEA, MARTHA L.	\$156.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024774	JACKSON, CATHERINE	\$273.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024775	JACKSON, MARCUS J.	\$0.00	\$0.00	\$277.80	LOCAL DISTRICT TRAVEL
900024776	JACKSON, VICTORIA	\$0.00	\$272.24	\$0.00	LOCAL DISTRICT TRAVEL
900024777	JAMES, NATARA DANIELLE	\$29.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024778	JENNIFER JAMESON	\$0.00	\$0.00	\$132.37	LOCAL DISTRICT TRAVEL
900024779	JOHNSON DENISE STAMPS	\$0.00	\$270.20	\$0.00	LOCAL DISTRICT TRAVEL
900024780	KIDD, PATRICK	\$0.00	\$0.00	\$700.70	LOCAL DISTRICT TRAVEL
900024781	KING, AISHIA M.	\$0.00	\$0.00	\$68.11	LOCAL DISTRICT TRAVEL
900024782	KING, VARISTINE	\$0.00	\$31.50	\$0.00	LOCAL DISTRICT TRAVEL
900024783	LASSITER, SAMUEL S.	\$0.00	\$0.00	\$198.87	LOCAL DISTRICT TRAVEL
900024784	LE, HOANG THAO	\$69.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024785	LE, TIFFANY	\$39.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024786	LEE, OTTO K.	\$0.00	\$352.12	\$0.00	IN-STATE TRAVEL
900024787	LETT, HILAIRE G.	\$0.00	\$194.81	\$0.00	LOCAL DISTRICT TRAVEL
900024788	LOFTON, MICHELLE D	\$0.00	\$67.20	\$0.00	LOCAL DISTRICT TRAVEL
900024789	Lucas, Annette	\$0.00	\$137.83	\$0.00	LOCAL DISTRICT TRAVEL
900024790	MALINAUSKAS, TRACEY	\$0.00	\$0.00	\$117.88	LOCAL DISTRICT TRAVEL
900024791	Mary Ann Bartle	\$0.00	\$0.00	\$95.20	LOCAL DISTRICT TRAVEL
900024792	MASSEY, LEIGH ANNE	\$0.00	\$230.23	\$0.00	LOCAL DISTRICT TRAVEL
900024793	MAYE, ANGELIQUE	\$0.00	\$0.00	\$273.14	LOCAL DISTRICT TRAVEL
900024794	MCALPINE, FELECIA P	\$0.00	\$830.06	\$0.00	OUT-OF-STATE TRAVEL
900024795	McDONALD, CAROL P	\$79.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024796	McHaney Tracy	\$47.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024797	McMANUS, RENEE	\$0.00	\$0.00	\$158.44	LOCAL DISTRICT TRAVEL
900024798	MCSPADDEN, CHRISTY M.	\$0.00	\$0.00	\$218.96	LOCAL DISTRICT TRAVEL
900024799	MENDOZA, ANA M	\$64.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024800	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$176.02	LOCAL DISTRICT TRAVEL
900024801	MIRZAKHANI, MARIBEL	\$148.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024802	MITCHELL, JACQUESSA F	\$0.00	\$0.00	\$157.35	LOCAL DISTRICT TRAVEL
900024803	MOORE, ANGELA	\$0.00	\$207.20	\$0.00	LOCAL DISTRICT TRAVEL
900024804	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$112.35	LOCAL DISTRICT TRAVEL
900024805	MOORE, KIMBERLY D.	\$0.00	\$194.95	\$0.00	LOCAL DISTRICT TRAVEL
900024806	MORRIS-WOODYARD, LAVELL P	\$0.00	\$65.10	\$0.00	LOCAL DISTRICT TRAVEL
900024807	MORRISSETTE, THERESA	\$0.00	\$38.22	\$0.00	LOCAL DISTRICT TRAVEL
900024808	MULLEN, CANDICE P	\$135.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024809	NEGRON, KARLA	\$0.00	\$134.40	\$0.00	LOCAL DISTRICT TRAVEL
900024810	Neidhardt Julie	\$0.00	\$0.00	\$397.40	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900024811	Nelson, Shirley	\$0.00	\$139.65	\$0.00	LOCAL DISTRICT TRAVEL
900024812	NELSON, WYNONNA A.	\$0.00	\$0.00	\$33.60	LOCAL DISTRICT TRAVEL
900024813	NGUYEN, ANH M.	\$0.00	\$401.28	\$0.00	IN-STATE TRAVEL
900024814	NGUYEN, NGA HONG	\$60.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024815	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$99.43	LOCAL DISTRICT TRAVEL
900024816	AMY PARKER	\$0.00	\$0.00	\$80.92	LOCAL DISTRICT TRAVEL
900024817	LARISSA NANETTE DICKINSON	\$0.00	\$139.41	\$0.00	LOCAL DISTRICT TRAVEL
900024818	PAYNE, JESSICA	\$0.00	\$0.00	\$137.34	LOCAL DISTRICT TRAVEL
900024819	PAYTON, LESLIE L.	\$0.00	\$223.37	\$0.00	LOCAL DISTRICT TRAVEL
900024820	Kimiko Muniz Pears	\$0.00	\$0.00	\$93.52	LOCAL DISTRICT TRAVEL
900024821	KAREN PEEK	\$0.00	\$95.20	\$0.00	LOCAL DISTRICT TRAVEL
900024822	PHILLIPS, VIRGINIA T	\$432.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024823	PORTER, WESLEY C.	\$661.16	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024824	PORTIS, PAULA R.	\$19.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024825	POTTEIGER, KRISTA	\$54.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024826	RANSOM, JILLIAN	\$0.00	\$0.00	\$51.80	LOCAL DISTRICT TRAVEL
900024827	RESTO ADORNO, EUNICE	\$413.77	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024828	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$156.24	LOCAL DISTRICT TRAVEL
900024829	REYNOLDS, AMY H.	\$0.00	\$0.00	\$126.28	LOCAL DISTRICT TRAVEL
900024830	REYNOLDS, ANDRE	\$0.00	\$0.00	\$912.10	LOCAL DISTRICT TRAVEL
900024831	REYNOLDS, DIETRA	\$0.00	\$0.00	\$305.20	LOCAL DISTRICT TRAVEL
900024832	REYNOLDS, SKYLER W.	\$0.00	\$191.90	\$0.00	OUT-OF-STATE TRAVEL
900024833	ROBINSON, ASHTON	\$0.00	\$0.00	\$337.19	LOCAL DISTRICT TRAVEL
900024834	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$175.98	LOCAL DISTRICT TRAVEL
900024835	RUFFIN, LINDA MINTER	\$0.00	\$36.19	\$0.00	LOCAL DISTRICT TRAVEL
900024836	RUMBLEY, MELISSA	\$0.00	\$54.60	\$0.00	LOCAL DISTRICT TRAVEL
900024837	RUSHOK, ANGELA K.	\$0.00	\$250.11	\$0.00	LOCAL DISTRICT TRAVEL
900024838	RYAN, REGINALD T.	\$0.00	\$563.15	\$0.00	OUT-OF-STATE TRAVEL
900024839	SACDALAN, PATRICK C.	\$0.00	\$0.00	\$1,394.12	IN-STATE TRAVEL
900024840	Dianne Sewer	\$568.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024841	SHAW, CHERNICK C.	\$0.00	\$0.00	\$38.78	LOCAL DISTRICT TRAVEL
900024842	SHAW, KIMBERLY	\$0.00	\$506.74	\$0.00	LOCAL DISTRICT TRAVEL
900024843	SHELTON, JONATHAN	\$0.00	\$0.00	\$52.78	IN-STATE TRAVEL
900024844	SHULA, SHARONDA L.	\$0.00	\$0.00	\$1,014.64	LOCAL DISTRICT TRAVEL
900024845	Kimberly Sikes	\$0.00	\$0.00	\$67.90	LOCAL DISTRICT TRAVEL
900024846	SMITH, BRITNEY K	\$0.00	\$506.67	\$0.00	IN-STATE TRAVEL
900024847	Christina Smith	\$0.00	\$0.00	\$85.40	LOCAL DISTRICT TRAVEL
900024848	SMITH, JESSICA GARNER-	\$0.00	\$0.00	\$30.88	LOCAL DISTRICT TRAVEL
900024849	Mary Smith	\$25.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024850	SMITH, RAVEN S	\$0.00	\$0.00	\$132.72	LOCAL DISTRICT TRAVEL
900024851	MATTHEW SPIVEY	\$0.00	\$0.00	\$294.11	LOCAL DISTRICT TRAVEL
900024852	COLLEEN STABLER	\$42.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024853	KATHY SULLIVAN	\$0.00	\$0.00	\$139.09	LOCAL DISTRICT TRAVEL
900024854	STACI SULLIVAN	\$0.00	\$0.00	\$167.58	LOCAL DISTRICT TRAVEL
900024855	SYKES, KIMBERLY E.	\$0.00	\$0.00	\$41.02	LOCAL DISTRICT TRAVEL
900024856	TATE, KATINA M.	\$0.00	\$87.01	\$0.00	LOCAL DISTRICT TRAVEL
900024857	TAYLOR, JASPEN	\$0.00	\$96.39	\$0.00	LOCAL DISTRICT TRAVEL
900024858	THIGPEN, CHARLENE	\$0.00	\$154.00	\$0.00	LOCAL DISTRICT TRAVEL
900024859	TOMLIN, KELLY	\$0.00	\$0.00	\$67.20	LOCAL DISTRICT TRAVEL
900024860	TUCKER, LATASHA M.	\$0.00	\$190.48	\$0.00	LOCAL DISTRICT TRAVEL
900024861	WALTSGOTT, BARBARA G.	\$0.00	\$310.74	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900024862	Ward Shauna	\$0.00	\$0.00	\$631.20	LOCAL DISTRICT TRAVEL
900024863	WASHINGTON, ASHLEY	\$0.00	\$152.63	\$0.00	LOCAL DISTRICT TRAVEL
900024864	WEEKS, TAMMY S.	\$0.00	\$112.36	\$0.00	IN-STATE TRAVEL
900024865	WEST, ROBIN	\$0.00	\$0.00	\$117.60	LOCAL DISTRICT TRAVEL
900024866	WEST, SARITA	\$0.00	\$0.00	\$305.96	LOCAL DISTRICT TRAVEL
900024867	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$23.38	LOCAL DISTRICT TRAVEL
900024868	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$83.58	LOCAL DISTRICT TRAVEL
900024869	WILSON, KEISHA N.	\$0.00	\$0.00	\$60.20	LOCAL DISTRICT TRAVEL
900024870	WILSON, LISA	\$0.00	\$0.00	\$62.86	LOCAL DISTRICT TRAVEL
900024871	WOODWARD, KRYSTLE	\$0.00	\$34.30	\$0.00	LOCAL DISTRICT TRAVEL
900024872	YOUKEY, LESLIE	\$391.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900024873	Zitnik Catherine E	\$0.00	\$0.00	\$203.70	LOCAL DISTRICT TRAVEL
		\$3,057,337.29	\$4,807,324.24	\$6,136,803.75	