

**MOBILE COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2023 - 12/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30271	STIVERS FORD LINCOLN INC.	\$272,428.00	\$0.00	\$0.00	SERVICE VEHICLES
30327	STIVERS FORD LINCOLN INC.	\$0.00	\$0.00	\$37,453.00	AUTOMOBILES
393951	ALABAMA INDUSTRY FOR THE DEAF	\$942.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
393952	ALL ABOUT THE WINDOWS	\$49,693.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393953	AREY JONES EDUCATIONAL	\$6,105.80	\$7,955.54	\$0.00	NON-CAP COMPUTER HDW
393954	ARMSTRONG III, JULIUS	\$2,960.88	\$0.00	\$0.00	STUDENT EDUCATIONAL
393955	ARNOLD, GARY	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393956	B & H PHOTO-VIDEO	\$0.00	\$3,066.24	\$1,440.39	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
393957	BIRDWELL AGENCY	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
393958	BISHOP, ISARAEA	\$2,114.71	\$0.00	\$0.00	STUDENT EDUCATIONAL
393959	BOBCAT OF MOBILE	\$211.83	\$0.00	\$0.00	EQUIP REPAIR & MAINT
393960	CAMELLIA TROPHY SHOP	\$0.00	\$0.00	\$518.00	OTHER INST SUPPLIES
393961	CDW GOVERNMENT, LLC	\$3,395.32	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
393962	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
393963	CLAS	\$0.00	\$504.00	\$0.00	ASSOCIATION DUES
393964	CLAS	\$0.00	\$365.00	\$0.00	REGISTRATION FEES
393965	CLAS	\$0.00	\$605.00	\$0.00	REGISTRATION FEES
393966	COMMUNICATIONS INTERNATIONAL	\$0.00	\$3,436.00	\$0.00	STUDENT CLASSRM SUPP
393967	COURTNEY, VICTORY	\$2,160.08	\$0.00	\$0.00	STUDENT EDUCATIONAL
393968	COVINGTON FLOORING COMPANY	\$0.00	\$0.00	\$29,700.00	LAND & BLDG REPAIR/M
393969	JEREMIAH DENTON MIDDLE SCHOOL	\$2,000.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
393970	MARY DIVINCENZO	\$0.00	\$2,135.00	\$0.00	STUDENT EDUCATIONAL
393971	DOLLARMUR SPORT SURFACES	\$0.00	\$0.00	\$9,099.00	ATH AND PE SUPPLIES
393972	ESTES, PAULA L.	\$3,797.17	\$0.00	\$0.00	STUDENT EDUCATIONAL
393973	FLOTT, LISA G.	\$1,569.54	\$0.00	\$0.00	STUDENT EDUCATIONAL
393974	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,123.59	WATER AND SEWAGE
393975	GULF CITY BODY & TRAILER WORKS	\$1,123.91	\$0.00	\$0.00	OTHER PROF SERVICES
393976	GULF COAST TOURS	\$0.00	\$4,500.00	\$0.00	TRANSP-OTH PROVIDERS
393977	HALO BRANDED SOLUTIONS	\$0.00	\$297.52	\$0.00	PARENT INST SUPPLIES
393978	HERITAGE-CRYSTAL CLEAN, LLC.	\$183.71	\$0.00	\$0.00	GARBAGE AND WASTE
393979	HOME DEPOT PRO, THE	\$1,423.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393980	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,425.00	DATA PROCESSING SUPP
393981	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$184.65	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
393982	INTERIOR ELEMENTS, LLC	\$0.00	\$4,806.27	\$0.00	N-C FURN & FXT <\$500
393983	INTERIOR EXTERIOR BUILDING	\$5,414.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393984	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$292.68	STAFF INST SUPPLIES
393985	JPW INDUSTRIES, INC	\$662.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
393986	KAPLAN EARLY LEARNING CO.	\$527.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
393987	KING SECURITY SERVICE, LLC.	\$7,099.84	\$7,794.80	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
393988	KITRELL AUTO GLASS, LLC	\$850.00	\$0.00	\$0.00	OTHER PROF SERVICES
393989	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$25,747.40	OTHER PURCHASED SERV
393990	LEGACY HEALTHCARE SOLUTIONS	\$42,449.25	\$0.00	\$0.00	OTHER PROF ED SERVIC
393991	MARTIN MARIETTA	\$4,035.27	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
393992	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
393993	MASCOT JUNCTION, INC	\$0.00	\$959.75	\$0.00	STUDENT CLASSRM SUPP
393994	McDADE, SHERRY D.	\$347.50	\$0.00	\$0.00	IN-STATE TRAVEL
393995	MCPHERSON COMPANIES, INC.	\$4,564.45	\$0.00	\$0.00	OIL AND LUBRICANTS
393996	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,598.96	LIFE INSURANCE
393997	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
393998	MOBILE COUNTY WATER & FIRE	\$0.00	\$830.12	\$12,821.39	WATER AND SEWAGE
393999	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
394000	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$280.00	OPERAT TRANSFERS OUT
394001	OHC, INC.	\$120.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
394002	OREILLY AUTO PARTS	\$1,913.39	\$0.00	\$0.00	VEHICLE PARTS
394003	PETTAWAY, ANNIE	\$2,956.46	\$0.00	\$0.00	STUDENT EDUCATIONAL
394004	RADCLIFF, GABRIELLE	\$1,163.89	\$0.00	\$0.00	STUDENT EDUCATIONAL
394005	RENAISSANCE LEARNING INC.	\$0.00	\$5,910.00	\$0.00	STUDENT CLASSRM SUPP
394006	RICE UNIVERSITY	\$0.00	\$875.00	\$0.00	REGISTRATION FEES
394007	SAVVAS LEARNING COMPANY LLC	\$2,745.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
394008	SPIRE ENERGY	\$0.00	\$0.00	\$149,544.01	NATURAL GAS
394009	STAR SERVICE, INC., OF MOBILE	\$0.00	\$0.00	\$22,856.00	BLDG IMPMTS < \$50K
394010	STIVERS FORD LINCOLN INC.	\$89,324.00	\$0.00	\$0.00	SERVICE VEHICLES
394011	DON STRINGFELLOW	\$373.35	\$0.00	\$0.00	IN-STATE TRAVEL
394012	TUMBLEWEED PRESS, INC.	\$0.00	\$503.37	\$0.00	INST SOFTWARE
394013	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$3,175.54	OTHER GEN SUPPLIES
394014	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
394015	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
394016	WEST PAYMENT CENTER	\$0.00	\$0.00	\$661.50	OTHER PURCHASED SERV
394017	WILLIAMS, DAVID	\$0.00	\$0.00	\$3,474.54	OTHER PROPERTY SERV
394018	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
394019	WILLIAMS, TINA D.	\$2,505.36	\$0.00	\$0.00	STUDENT EDUCATIONAL
394021	AASSP	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
394022	ALABAMA POWER COMPANY	\$27,220.29	\$0.00	\$0.00	ELECTRICITY
394023	ALIGNMENT NASHVILLE	\$0.00	\$1,599.00	\$0.00	REGISTRATION FEES
394024	ALIGNMENT NASHVILLE	\$0.00	\$1,599.00	\$0.00	OUT-OF-STATE TRAVEL
394025	ALIGNMENT NASHVILLE	\$0.00	\$1,599.00	\$0.00	REGISTRATION FEES
394026	ALIGNMENT NASHVILLE	\$0.00	\$1,599.00	\$0.00	REGISTRATION FEES
394027	ALIGNMENT NASHVILLE	\$0.00	\$1,599.00	\$0.00	REGISTRATION FEES
394028	ALIGNMENT NASHVILLE	\$0.00	\$1,599.00	\$0.00	REGISTRATION FEES
394029	ALTAPOINTE HEALTH SYSTEMS INC	\$116,742.34	\$22,739.26	\$0.00	STUDENT EDUCATIONAL
394030	ARC NETWORK HOLDING CORP	\$0.00	\$439.00	\$0.00	REGISTRATION FEES
394031	AREY JONES EDUCATIONAL	\$0.00	\$30,402.00	\$0.00	NON-CAP COMPUTER HDW
394032	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
394033	BDI DATALYNK, LLC	\$34,515.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
394034	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$3,627.00	\$0.00	REGISTRATION FEES
394035	BRAININGCAMP, LLC	\$0.00	\$650.00	\$0.00	STUDENT EDUCATIONAL
394036	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$24,900.46	\$0.00	PURCHASED FOOD
394037	CANNELLA, BRUCE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
394038	CDW GOVERNMENT, LLC	\$0.00	\$8,962.50	\$1,732.62	STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
394039	CENTRAL STATES BUS SALES, INC	\$27,720.10	\$0.00	\$0.00	VEHICLE PARTS
394040	CITY OF MOBILE - SAENGER	\$0.00	\$0.00	\$3,000.00	OTHER TECHNICAL SERV
394041	CLAS	\$0.00	\$1,471.00	\$0.00	ASSOCIATION DUES
394042	COASTAL MAKERS, LLC	\$0.00	\$721.00	\$0.00	STUDENT EDUCATIONAL
394043	COMPLETE SIGNS, LLC.	\$0.00	\$8,570.43	\$0.00	LAND IMPROVEMENT
394044	Crenshaw, Reginald	\$381.35	\$0.00	\$0.00	IN-STATE TRAVEL
394045	DANZE 101 STUDIO OF DANCE	\$0.00	\$4,312.50	\$0.00	STUDENT EDUCATIONAL
394046	EDPUZZLE, INC.	\$104,753.75	\$0.00	\$0.25	OTHER TECHNICAL SERV
394047	FIREPLACE, INC.	\$0.00	\$1,360.00	\$0.00	INST SOFTWARE;PARENT INST SUPPLIES
394048	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$53,957.09	OTHER TECHNICAL SERV
394049	GEMINI STUDIOZ, LLC.	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
394050	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$700,012.90	ARCHITECT/ENGINEERNG;OTHER PURCHASED SERV
394051	Gulf Coast Fence Company	\$18,072.67	\$0.00	\$0.00	OTHER PURCHASED SERV
394052	HUDDLBOX, LLC.	\$0.00	\$0.00	\$9,277.00	OTHER EQUIPMENT
394053	INDUSTRIAL COMMERCIAL FIRE	\$2,178.60	\$0.00	\$0.00	GARBAGE AND WASTE;EQUIP MAINT AGREEMTS
394054	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
394055	KIDS FIRST EDUCATION, LLC	\$50,875.00	\$0.00	\$0.00	STAFF ED SERVICES
394056	KRUEGER INTERNATIONAL INC	\$0.00	\$2,074.80	\$0.00	BUILDING IMPROVEMENT
394057	LEAHY, BRITTANY E	\$0.00	\$562.21	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
394058	LEARNING WITHOUT TEARS	\$0.00	\$940.00	\$0.00	SOFTWARE MAINT AGREE
394059	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$625.00	STUDENT EDUCATIONAL
394060	LEGACY HEALTHCARE SOLUTIONS	\$5,484.38	\$0.00	\$0.00	OTHER PROF ED SERVIC
394062	MERCHANTS COMPANY, (THE)	\$0.00	\$289,129.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
394063	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$137,874.28	WATER AND SEWAGE
394064	MOBILE BALLET, INC.	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
394065	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
394066	MONDAY.COM, LTD	\$14,700.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
394067	MONTGOMERY HIGH SCHOOL	\$0.00	\$2,383.00	\$0.00	OTHER PURCHASED SERV
394068	OHC, INC.	\$540.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
394069	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$1,247.02	RENTAL-EQUIPMENT
394070	RENAISSANCE LEARNING INC.	\$0.00	\$7,552.93	\$0.00	STUDENT CLASSRM SUPP
394071	ROLIN CONSTRUCTION, INC	\$0.00	\$2,725,702.72	\$0.00	BUILDING IMPROVEMENT
394072	RRCNA	\$0.00	\$685.00	\$0.00	REGISTRATION FEES
394073	RRCNA	\$0.00	\$685.00	\$0.00	REGISTRATION FEES
394074	SCHOOL BOARD SUPPLIES LLC	\$0.00	\$2,975.00	\$0.00	STUDENT CLASSRM SUPP
394075	SCHOOLINSITES.COM	\$0.00	\$0.00	\$172,200.00	OTHER TECHNICAL SERV
394076	SHAW INDUSTRIES, INC.	\$3,131.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394077	SOUTHERN LIGHT, LLC	\$18,279.61	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
394078	SPHERION STAFFING, LLC	\$0.00	\$2,859.20	\$2,010.00	OTHER PURCHASED SERV;OTHER TECHNICAL SERV
394079	SUSAN MCKINNELL BREWER	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
394080	THREADED FASTENERS, INC.	\$1,981.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
394081	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$947.65	WATER AND SEWAGE
394082	UKG KRONOS SYSTEMS	\$395,800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394083	UNITED STATES POSTAL SERVICE	\$0.00	\$198.00	\$0.00	PARENT INST SUPPLIES
394084	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$500.00	\$0.00	STAFF INST SUPPLIES
394085	UTILITIES BOARD FOR THE CITY	\$0.00	\$358.13	\$12,248.51	WATER AND SEWAGE
394086	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
394087	WYNDHAM ORLANDO RESORT	\$0.00	\$652.00	\$0.00	OUT-OF-STATE TRAVEL
394088	Regions Bank	\$980,147.26	\$954,767.12	\$103,269.16	ACCOUNTS PAYABLE
394089	ALABAMA COOPERATIVE EXTENSION	\$0.00	\$5,460.00	\$0.00	OTHER PURCHASED SERV
394090	ALABAMA FLAG & BANNER, INC.	\$114.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
394091	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$35,502.80	\$0.00	OTHER PROF ED SERVIC
394092	APPLE COMPUTER, INC.	\$12,658.50	\$2,577.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
394093	AREY JONES EDUCATIONAL	\$0.00	\$1,325.47	\$0.00	STUDENT CLASSRM SUPP
394094	ARNOLD, GARY	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
394095	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$38,375.00	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
394096	B & H PHOTO-VIDEO	\$4,997.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
394097	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
394098	BLOOKET LLC	\$3,000.00	\$0.00	\$0.00	INST SOFTWARE
394099	BOOK SYSTEMS INC	\$0.00	\$0.00	\$14,026.02	STAFF INST SUPPLIES
394100	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
394101	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$20,183.67	\$0.00	PURCHASED FOOD
394102	CDS MICRO SYSTEMS, LLC	\$0.00	\$4,500.00	\$0.00	NON-CAP COMPUTER HDW
394103	CDW GOVERNMENT, LLC	\$0.00	\$3,858.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
394104	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$4,445.70	OTHER TECHNICAL SERV
394105	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
394106	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$10,530.69	BUILDING IMPROVEMENT
394107	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$12,709.29	LAND IMPROVEMENT
394108	CRANWORKS, INC.	\$2,626.90	\$0.00	\$0.00	RENTAL-LAND & BLDG
394109	Crenshaw, Reginald	\$0.00	\$0.00	\$97.00	TELEPHONE (Desk Phones)
394110	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$399.06	WATER AND SEWAGE
394111	DIRT, INCORPORATED	\$450.00	\$0.00	\$1,000.00	GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
394112	JAMES B. DONAGHEY, INC.	\$779,000.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
394113	DRISKELL TURF FARM, LLC	\$1,740.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
394114	FEDEX	\$185.56	\$0.00	\$0.00	FREIGHT AND SHIPPING
394115	FRAZIER, LEON JR.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
394116	GEN-CO INC.	\$6,450.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394117	GENERATION GENIUS, INC.	\$224.00	\$0.00	\$0.00	INST SOFTWARE
394118	GREAT SOUTHERN RECREATION, LLC	\$0.00	\$143,664.69	\$59,223.31	LAND IMPROVEMENT
394119	GULF COAST TOURS	\$0.00	\$6,762.40	\$0.00	TRANSP-OTH PROVIDERS
394120	HYATT REGENCY ST LOUIS	\$0.00	\$597.91	\$0.00	OUT-OF-STATE TRAVEL
394121	INDUSTRIAL COMMERCIAL FIRE	\$1,020.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
394122	INSTITUTE FOR MARINE MAMMAL	\$0.00	\$927.00	\$0.00	OTHER PURCHASED SERV
394123	INTERIOR ELEMENTS, LLC	\$3,960.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394124	JOHNSON, ASHLEY	\$0.00	\$594.95	\$0.00	OUT-OF-STATE TRAVEL
394125	JUNIOR LIBRARY GUILD	\$1,547.00	\$0.00	\$0.00	LIBRARY BOOKS
394126	KAPLAN EARLY LEARNING CO.	\$293.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
394127	KELLYS DANCE ACADEMY	\$0.00	\$840.00	\$0.00	STUDENT EDUCATIONAL
394128	KING SECURITY SERVICE, LLC.	\$7,099.84	\$7,195.20	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
394129	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$14,885.00	SOFTWARE MAINT AGREE
394130	LEARNING ALLY, INC.	\$0.00	\$2,374.03	\$0.00	INST SOFTWARE
394131	LEARNING RESOURCES	\$0.00	\$781.47	\$0.00	STUDENT CLASSRM SUPP
394132	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$7,049.00	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
394133	LWF TEAM INC	\$0.00	\$1,250.00	\$0.00	STAFF ED SERVICES
394134	MAKERBOT INDUSTRIES LLC	\$0.00	\$2,464.80	\$0.00	N-C INSTRUCT EQ <500
394135	MCGRIFF TIRE COMPANY, INC.	\$18,325.00	\$0.00	\$0.00	TIRES
394136	MCPHERSON COMPANIES, INC.	\$1,851.53	\$0.00	\$0.00	OIL AND LUBRICANTS
394137	MEDIACOM	\$77.36	\$0.00	\$0.00	TELEPHONE (Desk Phones)
394138	MERCHANTS COMPANY, (THE)	\$0.00	\$133,573.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
394139	MIKE HOFFMANS EQUIPMENT	\$414.90	\$0.00	\$0.00	OTHER PROF SERVICES
394140	OLENSKY BROTHERS	\$0.00	\$15,710.52	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
394141	OREILLY AUTO PARTS	\$1,148.72	\$0.00	\$0.00	VEHICLE PARTS
394142	PARENT INSTITUTE	\$0.00	\$492.10	\$0.00	PARENT INST SUPPLIES
394143	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$927.53	RENTAL-EQUIPMENT
394144	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
394145	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$0.00	\$183,212.25	OTHER NONCAP EQUIPMT
394146	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$8,688.50	LEGAL FEES
394147	ROBOLINK, INC.	\$0.00	\$2,999.99	\$0.00	STAFF INST SUPPLIES
394148	Savannah Chatham County	\$0.00	\$47,283.34	\$0.00	OTHER PURCHASED SERV
394149	SCRIPPS NATIONAL SPELLING BEE	\$0.00	\$206.50	\$0.00	OTH NONINST SUPPLIES
394150	SMITH INDUSTRIAL SERVICES	\$850.85	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
394151	SONESTA INTERNATIONAL HOTELS	\$0.00	\$592.20	\$0.00	OUT-OF-STATE TRAVEL
394152	SONESTA INTERNATIONAL HOTELS	\$0.00	\$592.20	\$0.00	OUT-OF-STATE TRAVEL
394153	SOUTH ALABAMA UTILITIES	\$0.00	\$1,391.77	\$24,636.66	NATURAL GAS;WATER AND SEWAGE
394154	STAR SERVICE, INC., OF MOBILE	\$125,833.85	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
394155	SUNNY SIDE THEATER	\$0.00	\$1,359.00	\$0.00	STUDENT EDUCATIONAL
394156	TEACHERS PAY TEACHERS	\$0.00	\$3,150.00	\$0.00	INST SOFTWARE
394157	TERRELL ENTERPRISES, INC.	\$0.00	\$25,800.00	\$0.00	BUILDING IMPROVEMENT
394158	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
394159	TRANSFR, INC	\$32,000.00	\$0.00	\$0.00	NON-CAPITALIZED AUDI
394160	U.S. POSTAL SERVICE	\$0.00	\$356.40	\$0.00	PARENT INST SUPPLIES
394161	ULINE SHIPPING SUPPLIES	\$1,836.88	\$0.00	\$2,241.77	OTHER NONCAP EQUIPMT;OTHER EQUIPMENT
394162	UNITED STATES POSTAL SERVICE	\$0.00	\$499.62	\$0.00	POSTAGE
394163	VIGOR HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
394164	VIGOR HIGH SCHOOL	\$873.15	\$0.00	\$0.00	OPERAT TRANSFERS OUT
394165	WESCO GAS & WELDING SUPPLY INC	\$95.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
394166	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
394167	WILLIAMSON HIGH SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
394168	ZOGHBY UNIFORMS	\$3,190.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
394169	A & ASSOCIATES, INC.	\$0.00	\$7,308.45	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
394170	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
394171	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
394172	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
394173	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
394174	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
394175	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
394176	ACCUTRAIN EVENTS, LLC	\$0.00	\$577.00	\$0.00	REGISTRATION FEES
394177	ACT	\$49,487.00	\$0.00	\$0.00	TESTING SUPPLIES
394178	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
394179	ALABAMA SCIENCE TEACHERS ASSN.	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
394180	ALTAPOINTE HEALTH SYSTEMS INC	\$73,383.16	\$0.00	\$0.00	STUDENT EDUCATIONAL
394181	APPLE COMPUTER, INC.	\$0.00	\$1,780.00	\$4,984.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
394182	AREY JONES EDUCATIONAL	\$5,908.20	\$0.00	\$0.00	NON-CAP COMPUTER HDW;INST SOFTWARE
394183	ARNOLD, GARY	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
394184	ARROW, RONNIE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
394185	ASPHALT SERVICES, INC.	\$0.00	\$0.00	\$120,779.20	LAND IMPROVEMENT
394186	AUDUBON NATURE INSTITUTE	\$0.00	\$1,107.17	\$0.00	STUDENT EDUCATIONAL
394187	B & H PHOTO-VIDEO	\$0.00	\$2,040.93	\$138.24	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
394188	BEATY, RICHARD	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
394189	BLEACHERS AND SEATS, LLC.	\$1,146.32	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394190	BLICK ART MATERIALS	\$0.00	\$3,408.30	\$0.00	STUDENT CLASSRM SUPP
394191	BLOSSMAN GAS	\$34,583.76	\$0.00	\$0.00	FUEL-OTHER
394192	BOOK SYSTEMS INC	\$0.00	\$0.00	\$103,965.00	INST SOFTWARE
394193	CALL NEWS	\$39.00	\$0.00	\$0.00	ADVERTISING
394194	CAMELLIA TROPHY SHOP	\$0.00	\$0.00	\$182.50	STAFF INST SUPPLIES
394195	CANNELLA, BRUCE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
394196	CDW GOVERNMENT, LLC	\$558.78	\$358.40	\$0.00	OFFICE SUPPLIES;NON-CAP COMPUTER HDW
394197	CENTEGIX	\$0.00	\$500.00	\$0.00	OTHER NONCAP EQUIPMT
394198	CENTRAL STATES BUS SALES, INC	\$3,902.83	\$0.00	\$0.00	VEHICLE PARTS
394199	CERTIPORT	\$0.00	\$4,040.00	\$0.00	TESTING SUPPLIES
394200	CERTIPORT	\$0.00	\$4,665.00	\$0.00	TESTING SUPPLIES
394201	CERTIPORT	\$0.00	\$8,135.20	\$0.00	TESTING SUPPLIES
394202	CLASS WALLET	\$0.00	\$0.00	\$9,200.00	SOFTWARE MAINT AGREE
394203	COMPLETE SIGNS, LLC.	\$0.00	\$17,252.76	\$0.00	LAND IMPROVEMENT
394204	CONTROL SYSTEMS, INC.	\$725.00	\$0.00	\$0.00	GARBAGE AND WASTE
394205	CONTROL SYSTEMS, INC.	\$32,040.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
394206	CRANETWORKS, INC.	\$1,874.80	\$0.00	\$0.00	RENTAL-LAND & BLDG
394207	DAVIS, CYNTHIA VINES DAVIS	\$0.00	\$1,500.00	\$0.00	OTHER PROF ED SERVIC



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
394208	DIRT, INCORPORATED	\$480.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
394209	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$404.68	\$0.00	IN-STATE TRAVEL
394210	EAST BAY MECHANICAL INSULATION	\$2,625.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394211	EDMONDSON, ANTHONY RONALD	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
394212	ENVIRONMENTAL CENTER	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
394213	EXCHANGE CLUB FAMILY CENTER	\$0.00	\$105,416.44	\$0.00	OTHER PROF ED SERVIC
394214	FASTENING SOLUTIONS, INC.	\$1,184.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
394215	FORT GAINES	\$0.00	\$0.00	\$240.00	RENTAL-LAND & BLDG
394216	FRAZIER, LEON JR.	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
394217	FTF SYSTEMS LLC	\$0.00	\$1,046.32	\$0.00	STUDENT CLASSRM SUPP
394218	GEMINI STUDIOZ, LLC.	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
394219	GHJL SERVICE & PAINTING, INC.	\$17,726.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394220	GLOWFORGE INC	\$0.00	\$3,099.88	\$0.00	STUDENT CLASSRM SUPP
394221	HILLIARD & SONS, INC.	\$2,006.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394222	HOWELL FENCING	\$21,228.00	\$0.00	\$0.00	LAND IMPROVEMENT
394223	AMY HUDDLE	\$0.00	\$515.00	\$0.00	IN-STATE TRAVEL
394224	ICU COUNSELING AND MENTAL	\$0.00	\$8,200.00	\$0.00	OTHER PROF ED SERVIC
394225	INDUSTRIAL COMMERCIAL FIRE	\$3,304.29	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
394226	INKWORKS, LLC	\$14,669.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
394227	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$22.50	STAFF INST SUPPLIES
394228	JBT POWER OUTDOOR POWER	\$9.90	\$0.00	\$0.00	EQUIP REPAIR & MAINT
394229	KELLYS DANCE ACADEMY	\$0.00	\$1,050.00	\$0.00	STUDENT EDUCATIONAL
394230	LEGACY HEALTHCARE SOLUTIONS	\$25,576.50	\$7,393.50	\$0.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
394231	MARRIOTT NEW YORK MARQUIS	\$0.00	\$1,446.26	\$0.00	OUT-OF-STATE TRAVEL
394232	MARRIOTT NEW YORK MARQUIS	\$0.00	\$1,446.26	\$0.00	OUT-OF-STATE TRAVEL
394233	MARRIOTT NEW YORK MARQUIS	\$0.00	\$1,446.26	\$0.00	OUT-OF-STATE TRAVEL
394234	MARRIOTT NEW YORK MARQUIS	\$0.00	\$1,446.26	\$0.00	OUT-OF-STATE TRAVEL
394235	MARRIOTT NEW YORK MARQUIS	\$0.00	\$1,446.26	\$0.00	OUT-OF-STATE TRAVEL
394236	MARRIOTT NEW YORK MARQUIS	\$0.00	\$1,446.26	\$0.00	OUT-OF-STATE TRAVEL
394237	MARTIN MARIETTA	\$800.99	\$0.00	\$0.00	OTHER GEN SUPPLIES
394238	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
394240	MERCHANTS COMPANY, (THE)	\$0.00	\$245,071.95	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
394241	MOBILE ARTS COUNCIL, INC.	\$5,860.00	\$0.00	\$0.00	OTHER PROF SERVICES
394242	MOBILE COUNTY DISTRICT	\$0.00	\$100,000.00	\$400,000.00	OTHER PROF ED SERVIC
394243	MONICA GENTA, LLC	\$1,000.00	\$0.00	\$0.00	STAFF ED SERVICES
394244	National Center For	\$0.00	\$666.00	\$0.00	TESTING SUPPLIES
394245	NRA SOLUTIONS	\$0.00	\$60,379.50	\$0.00	TESTING SUPPLIES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
394246	NATIONAL SCIENCE TEACHERS	\$0.00	\$365.00	\$0.00	REGISTRATION FEES
394247	NATIONAL SCIENCE TEACHERS	\$0.00	\$365.00	\$0.00	REGISTRATION FEES
394248	OHC, INC.	\$720.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
394249	PEARSON ASSESSMENTS	\$0.00	\$43,212.00	\$0.00	TESTING SUPPLIES
394250	PORT CITY TRAILERS, INC.	\$0.00	\$0.00	\$640.00	DATA PROCESSING SUPP
394251	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
394252	QUIKFITS WELLNESS & FITNESS	\$0.00	\$400.00	\$0.00	STUDENT EDUCATIONAL
394253	RETIF OIL & FUEL, LLC.	\$69,478.62	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
394254	SCHOOL BOARD SUPPLIES LLC	\$0.00	\$615.00	\$0.00	STUDENT CLASSRM SUPP
394255	THRIVEWAY, LLC.	\$250,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
394256	UNITED CEREBRAL PALSY OF	\$34,920.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
394257	WALMART/SCHILLINGER ROAD	\$0.00	\$15,000.00	\$0.00	OTH NONINST SUPPLIES
394260	WEEDEN, AL	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
394261	WESCO GAS & WELDING SUPPLY INC	\$339.82	\$1,350.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
394262	DERRECK WILLIAMS	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
394263	ALABAMA JLDC	\$14,490.00	\$0.00	\$0.00	REGISTRATION FEES
394264	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$227.00	OTHER DUES AND FEES
394265	American Program Bureau	\$8,500.00	\$0.00	\$0.00	STAFF ED SERVICES
394266	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$6,500.00	OTHER PROF SERVICES
394267	AQUACULTURE HUB, INC.	\$0.00	\$870.00	\$0.00	TESTING SUPPLIES
394268	AREY JONES EDUCATIONAL	\$0.00	\$50,367.51	\$27,852.88	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
394269	ARMSTRONG III, JULIUS	\$2,505.36	\$0.00	\$0.00	STUDENT EDUCATIONAL
394270	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
394271	BAY AREA CONTRACTING, INC.	\$0.00	\$504.00	\$0.00	EXHSTBL LND IMP<\$50K
394272	BONDED FILTER CO., LLC	\$54,732.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
394273	BISHOP, ISARAEA	\$1,789.37	\$0.00	\$0.00	STUDENT EDUCATIONAL
394274	BLOSSMAN GAS	\$27.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394275	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
394276	BULK BOOKSTORE	\$0.00	\$4,604.00	\$0.00	STUDENT CLASSRM SUPP
394277	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$43,433.71	\$0.00	PURCHASED FOOD
394278	CDW GOVERNMENT, LLC	\$14,980.79	\$365.50	\$0.00	EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
394279	CLARK, GEER, LATHAM &	\$0.00	\$0.00	\$6,989.66	ARCHITECT/ENGINEERNG
394280	COBLENTZ EQUIPMENT & PARTS INC	\$21,299.15	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394281	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$42,580.02	BUILDING IMPROVEMENT;LAND IMPROVEMENT
394282	CONTROL SYSTEMS, INC.	\$81,370.16	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
394283	COURTNEY, VICTORY	\$1,827.76	\$0.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
394284	DIRT, INCORPORATED	\$940.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
394285	EMBASSY SUITES-MONTGOMERY	\$0.00	\$557.97	\$0.00	IN-STATE TRAVEL
394286	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$105.25	\$0.00	FOOD PROCESSING SUPP
394287	ESTES, PAULA L.	\$3,212.99	\$0.00	\$0.00	STUDENT EDUCATIONAL
394288	FASTSIGNS OF MOBILE & EASTERN	\$127.66	\$0.00	\$0.00	OTHER MAINT. & OPER.
394289	FIRSTGUARD, LLC	\$0.00	\$6,645.38	\$0.00	STUDENT CLASSRM SUPP
394290	GEMINI STUDIOZ, LLC.	\$0.00	\$900.00	\$0.00	STUDENT EDUCATIONAL
394291	GHJL SERVICE & PAINTING, INC.	\$405.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394292	GHJL SERVICE & PAINTING, INC.	\$7,104.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
394293	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
394294	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$63,287.03	ARCHITECT/ENGINEERNG
394295	HENRY, MONICA	\$0.00	\$3,984.00	\$0.00	STUDENT EDUCATIONAL
394296	HOPE KING TEACHING RESOURCES	\$0.00	\$1,258.00	\$0.00	REGISTRATION FEES
394297	HM RECEIVABLES CO. II, LLC	\$0.00	\$5,000.00	\$0.00	INST SOFTWARE
394298	HOWARD TECHNOLOGY SOLUTIONS	\$285,000.00	\$283,662.00	\$3,530.00	OTHER TECHNICAL SERV;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP;NON-INST EQUIPMENT
394299	KAPLAN EARLY LEARNING CO.	\$1,778.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
394300	KING SECURITY SERVICE, LLC.	\$7,099.84	\$7,195.20	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
394301	LEGO EDUCATION	\$0.00	\$748.60	\$0.00	STUDENT CLASSRM SUPP
394302	MASTERYPREP	\$0.00	\$10,237.50	\$0.00	SOFTWARE MAINT AGREE
394303	MAYNARD COOPER AND GALE	\$0.00	\$0.00	\$318.00	ACCOUNTING
394304	MCCRANIE MARTIAL ARTS, LLC	\$0.00	\$800.00	\$0.00	NON-INST EQUIPMENT
394305	MCGRAW-HILL, LLC	\$191.65	\$0.00	\$0.00	STAFF INST SUPPLIES
394306	MERCHANTS COMPANY, (THE)	\$0.00	\$402,148.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
394307	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,611.12	LIFE INSURANCE
394308	MOBILE SYMPHONY INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
394309	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$602.29	\$0.00	IN-STATE TRAVEL
394310	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$845.69	\$0.00	IN-STATE TRAVEL
394311	NOVEL EFFECT, INC.	\$0.00	\$2,990.90	\$0.00	STUDENT CLASSRM SUPP
394312	OHC, INC.	\$60.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
394313	OLENSKY BROTHERS	\$0.00	\$11,731.88	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
394314	PARENT INSTITUTE	\$0.00	\$1,876.00	\$0.00	PARENT INST SUPPLIES
394315	PETTAWAY, ANNIE	\$2,501.62	\$0.00	\$0.00	STUDENT EDUCATIONAL
394316	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$3,229.87	\$0.00	POSTAGE
394317	PLAY THERAPY SUPPLY	\$0.00	\$314.94	\$0.00	STUDENT CLASSRM SUPP
394318	PROJECT LEAD THE WAY, INC.	\$0.00	\$495.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
394319	Regions Bank	\$1,683.34	\$126,081.38	\$9,208.05	OTH NONINST SUPPLIES;IN-STATE TRAVEL;REGISTRATION FEES;PURCHASED FOOD;OUT-OF-STATE TRAVEL;OFFICE SUPPLIES;STUDENT EDUCATIONAL;STAFF ED SERVICES;OTH VEHICLE SUPPLIES;DATA PROCESSING SUPP;STAFF INST SUPPLIES
394320	RIVERS EDUCATIONAL SERVICES	\$0.00	\$0.00	\$18,602.11	STUDENT EDUCATIONAL
394321	ROBERT JACKSON CONSULTING	\$0.00	\$10,784.00	\$0.00	STAFF ED SERVICES
394322	ROBOTICS EDUCATION AND	\$38.92	\$0.00	\$0.00	OTHER INST SUPPLIES
394323	S & S WORLDWIDE INC.	\$4,972.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
394324	SCHOOL BOARD SUPPLIES LLC	\$0.00	\$2,975.00	\$0.00	STUDENT CLASSRM SUPP
394325	SCIENCE FOR EVERYONE, INC.	\$0.00	\$2,800.00	\$0.00	STUDENT EDUCATIONAL
394326	SCIENCE FOR EVERYONE, INC.	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
394327	SOUTH ALABAMA UTILITIES	\$0.00	\$291.37	\$3,713.78	NATURAL GAS;WATER AND SEWAGE
394328	MONTGOMERY DT HOSPITALITY, LLC	\$0.00	\$125.30	\$0.00	IN-STATE TRAVEL
394329	TEAGUE BROS. CARPET CLEANING &	\$492.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
394330	THAMES BATRE, INC.	\$638.00	\$0.00	\$0.00	INSURANCE SERVICES
394331	TRIPLE POINT INDUSTRIES, LLC	\$659.29	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
394332	ULINE SHIPPING SUPPLIES	\$0.00	\$1,176.67	\$1,361.58	OTHER GEN SUPPLIES;NON-INST EQUIPMENT
394333	UNITED STATES POSTAL SERVICE	\$0.00	\$1,200.00	\$0.00	POSTAGE
394334	VINYL ROOM	\$0.00	\$156.00	\$0.00	STUDENT EDUCATIONAL
394335	WATERFORD RESEARCH INSTITUTE	\$0.00	\$90,000.00	\$0.00	STAFF ED SERVICES
394336	WELCH ALLYN, INC	\$851.31	\$0.00	\$0.00	NON-INST EQUIPMENT
394337	WILLIAMS, TINA D.	\$2,505.36	\$0.00	\$0.00	STUDENT EDUCATIONAL
900020218	ADAMS, EARL	\$231.22	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020219	ADAMS, ERICKA D	\$251.13	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020220	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$135.32	LOCAL DISTRICT TRAVEL
900020221	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$41.27	LOCAL DISTRICT TRAVEL
900020222	ALLRED, JESSICA S	\$0.00	\$0.00	\$106.04	LOCAL DISTRICT TRAVEL
900020223	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$496.82	LOCAL DISTRICT TRAVEL
900020224	BELSON CURTESS	\$0.00	\$0.00	\$956.30	LOCAL DISTRICT TRAVEL
900020225	BENEFIELD, JONNEL R	\$0.00	\$346.89	\$0.00	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL
900020226	BERG, LEANNE	\$0.00	\$0.00	\$107.42	LOCAL DISTRICT TRAVEL
900020227	BIAS, MEGAN H.	\$0.00	\$0.00	\$39.76	LOCAL DISTRICT TRAVEL
900020228	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$148.42	LOCAL DISTRICT TRAVEL
900020229	BOLDEN, DARWIN	\$0.00	\$431.47	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900020230	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$41.92	LOCAL DISTRICT TRAVEL
900020231	Bounds, Carmen R Ortiz	\$344.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020232	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$97.60	LOCAL DISTRICT TRAVEL
900020233	BRENN, COURTNEY	\$0.00	\$296.52	\$0.00	LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020234	Brooks Shannan C.	\$0.00	\$0.00	\$345.84	LOCAL DISTRICT TRAVEL
900020235	BRYAN, KATELIN D.	\$0.00	\$399.86	\$0.00	OUT-OF-STATE TRAVEL
900020236	BRYANT, NOEMI A	\$223.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020237	BRYANT, PAMELA K.	\$0.00	\$217.20	\$0.00	LOCAL DISTRICT TRAVEL
900020238	Burns, Amanda	\$0.00	\$0.00	\$89.74	LOCAL DISTRICT TRAVEL
900020239	BYRD, HEATHER LYNETTE	\$0.00	\$484.90	\$0.00	OTHER PROF ED SERVIC
900020240	Byrne Patrick	\$0.00	\$0.00	\$310.38	OUT-OF-STATE TRAVEL
900020241	CALLISTER, ALEX G.	\$282.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020242	CHANDLER, ERIN A	\$0.00	\$0.00	\$176.20	LOCAL DISTRICT TRAVEL
900020243	CHANTHAVANE MARY	\$488.37	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020244	CHAPMAN, NYSHETIA W.	\$0.00	\$231.71	\$0.00	LOCAL DISTRICT TRAVEL
900020245	CLEVENGER, ALICIA	\$0.00	\$565.96	\$0.00	OTHER PROF ED SERVIC
900020246	COLEMAN, BEVERLY	\$0.00	\$0.00	\$128.64	LOCAL DISTRICT TRAVEL
900020247	COOK, KENDRA A.	\$0.00	\$560.46	\$0.00	OTHER PROF ED SERVIC
900020248	CURTIS, LAURA M.	\$0.00	\$222.24	\$0.00	LOCAL DISTRICT TRAVEL
900020249	DRUHAN, ANGIE	\$0.00	\$283.48	\$0.00	LOCAL DISTRICT TRAVEL
900020250	KIM LOAN DUONG	\$84.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020251	ELDERKIN, KRISTY	\$0.00	\$425.37	\$0.00	OUT-OF-STATE TRAVEL
900020252	FINCH, DASHELLE	\$0.00	\$201.47	\$0.00	OUT-OF-STATE TRAVEL
900020253	Gardner Audra	\$0.00	\$670.59	\$0.00	OUT-OF-STATE TRAVEL
900020254	GOLDEN, CHRISTIAN L.	\$239.73	\$0.00	\$0.00	IN-STATE TRAVEL
900020255	HARRIS, MADERIA S.	\$0.00	\$0.00	\$156.38	OUT-OF-STATE TRAVEL
900020256	JAMES, TAMMY	\$0.00	\$129.69	\$0.00	LOCAL DISTRICT TRAVEL
900020257	JONES, KELSEY S.	\$0.00	\$0.00	\$296.85	LOCAL DISTRICT TRAVEL
900020258	JONES, KENYARDA S.	\$0.00	\$0.00	\$425.00	OTHER TUITION
900020259	JONES, KIMBERLY	\$0.00	\$573.04	\$0.00	REGISTRATION FEES
900020260	FAITH LUCY	\$0.00	\$134.03	\$0.00	IN-STATE TRAVEL
900020261	MACON, LAUREN	\$0.00	\$0.00	\$237.50	OTHER TUITION
900020262	MCMILLAN, DEMETRIA	\$0.00	\$771.13	\$0.00	OUT-OF-STATE TRAVEL
900020263	MCQUEEN, CAROLL	\$0.00	\$731.49	\$0.00	IN-STATE TRAVEL
900020264	MILLER, LISA B.	\$0.00	\$57.50	\$0.00	REGISTRATION FEES
900020265	MURPHY, MARZETTA	\$0.00	\$0.00	\$797.00	IN-STATE TRAVEL;ASSOCIATION DUES
900020266	NEUSCHWANDER, MICHELLE M.	\$259.38	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900020267	NEY, JORDAN C.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900020268	LARISSA NANETTE DICKINSON	\$0.00	\$139.91	\$0.00	LOCAL DISTRICT TRAVEL
900020269	PAYNE, JESSICA	\$0.00	\$0.00	\$86.26	LOCAL DISTRICT TRAVEL
900020270	PAYTON, LESLIE L.	\$0.00	\$171.74	\$0.00	LOCAL DISTRICT TRAVEL
900020271	Kimiko Muniz Pears	\$0.00	\$0.00	\$38.71	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020272	PEREZ, SHANNON D.	\$0.00	\$410.68	\$0.00	OUT-OF-STATE TRAVEL
900020273	PERKINS, TONYA	\$0.00	\$0.00	\$433.02	LOCAL DISTRICT TRAVEL
900020274	SHANNAN PORTER	\$0.00	\$323.52	\$0.00	OUT-OF-STATE TRAVEL
900020275	QUINN, CARREN	\$0.00	\$416.23	\$0.00	IN-STATE TRAVEL
900020276	RANSOM, JILLIAN	\$0.00	\$0.00	\$49.13	LOCAL DISTRICT TRAVEL
900020277	RAY, MONIQUE	\$0.00	\$0.00	\$171.61	LOCAL DISTRICT TRAVEL
900020278	REILLY, HEATHER	\$0.00	\$0.00	\$73.49	LOCAL DISTRICT TRAVEL
900020279	REYNOLDS, ANDRE	\$0.00	\$0.00	\$812.86	LOCAL DISTRICT TRAVEL
900020280	REYNOLDS, DIETRA	\$0.00	\$0.00	\$146.07	LOCAL DISTRICT TRAVEL
900020281	ROBINSON, ASHTON	\$0.00	\$0.00	\$852.88	LOCAL DISTRICT TRAVEL
900020282	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$122.49	LOCAL DISTRICT TRAVEL
900020283	MELODY ROH	\$0.00	\$0.00	\$32.10	LOCAL DISTRICT TRAVEL
900020284	SEYMOUR, DANIELLE	\$0.00	\$1,301.55	\$0.00	OUT-OF-STATE TRAVEL
900020285	SLATER, COURTNEY	\$0.00	\$0.00	\$1,013.81	LOCAL DISTRICT TRAVEL
900020286	SLAYTON, MYRA	\$0.00	\$0.00	\$75.46	LOCAL DISTRICT TRAVEL
900020287	Christina Smith	\$0.00	\$0.00	\$137.55	LOCAL DISTRICT TRAVEL
900020288	SMITH, REBEKAH J.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900020289	STEELE AIMEE E.	\$0.00	\$122.30	\$0.00	LOCAL DISTRICT TRAVEL
900020290	STEVENSON, MELANIE	\$0.00	\$1,031.03	\$0.00	IN-STATE TRAVEL
900020291	KATHY SULLIVAN	\$0.00	\$0.00	\$340.73	LOCAL DISTRICT TRAVEL
900020292	TAYLOR, MARCI C.	\$0.00	\$80.70	\$0.00	IN-STATE TRAVEL
900020293	TERRY, JORDAN N	\$0.00	\$467.87	\$0.00	OUT-OF-STATE TRAVEL
900020294	WALTSGOTT, BARBARA G.	\$0.00	\$596.06	\$0.00	OUT-OF-STATE TRAVEL
900020295	DENISE Y. WILLIAMS	\$0.00	\$451.79	\$0.00	IN-STATE TRAVEL
900020296	WILSON, LISA	\$0.00	\$757.80	\$0.00	OUT-OF-STATE TRAVEL
900020297	Booth, Danielle	\$0.00	\$367.34	\$0.00	OUT-OF-STATE TRAVEL
900020298	Brazil, Tyrannace	\$0.00	\$555.70	\$0.00	IN-STATE TRAVEL
900020299	Brower Rebecca	\$0.00	\$246.65	\$0.00	OUT-OF-STATE TRAVEL
900020300	BROWN, KASTALA R	\$0.00	\$0.00	\$237.50	OTHER TUITION
900020301	BROWNE, ERIC C.	\$0.00	\$193.81	\$0.00	OUT-OF-STATE TRAVEL
900020302	COLLINS, PHYLLIS	\$0.00	\$516.23	\$0.00	IN-STATE TRAVEL
900020303	CROW, HOWARD D.	\$0.00	\$0.00	\$53.06	IN-STATE TRAVEL
900020304	TIVELLA DAVIS	\$0.00	\$227.07	\$0.00	REGISTRATION FEES
900020305	DUPREE, LESLIE	\$0.00	\$364.63	\$0.00	OUT-OF-STATE TRAVEL
900020306	GILBERT, TARVARRIS	\$0.00	\$632.47	\$0.00	IN-STATE TRAVEL
900020307	HENLEY, CHRISTINA	\$0.00	\$1,196.30	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
900020308	LAFFITTE, JASON	\$0.00	\$1,737.47	\$0.00	OUT-OF-STATE TRAVEL
900020309	ERIC D LOVETT	\$0.00	\$664.93	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020310	MILLER, LISA B.	\$0.00	\$591.78	\$0.00	REGISTRATION FEES
900020311	PINE, MEGHAN L.	\$0.00	\$337.62	\$0.00	IN-STATE TRAVEL
900020312	SHANNAN PORTER	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
900020313	GLENDA POULIOT	\$0.00	\$201.70	\$0.00	IN-STATE TRAVEL
900020314	QUEBODEAUX, ANGELIA C.	\$0.00	\$917.69	\$0.00	OUT-OF-STATE TRAVEL
900020315	RICHARDSON, AVORY	\$0.00	\$250.26	\$0.00	OUT-OF-STATE TRAVEL
900020316	SPEARS, ZATAVIA R.	\$0.00	\$707.41	\$0.00	IN-STATE TRAVEL
900020317	TAWZER, HELENA M.	\$0.00	\$85.72	\$0.00	OUT-OF-STATE TRAVEL
900020318	LELA TUNSTALL	\$0.00	\$719.25	\$0.00	IN-STATE TRAVEL
900020319	WALKER, KIMBERLY	\$0.00	\$673.18	\$0.00	OUT-OF-STATE TRAVEL
900020320	WALTSGOTT, BARBARA G.	\$0.00	\$421.41	\$0.00	IN-STATE TRAVEL
900020321	YATES, ASHLEY N.	\$0.00	\$640.37	\$0.00	IN-STATE TRAVEL
900020322	BALLARD, DYNETTE N	\$0.00	\$2,791.40	\$0.00	OUT-OF-STATE TRAVEL
900020323	BANKS, ALEXUS I.	\$0.00	\$813.26	\$0.00	IN-STATE TRAVEL
900020324	BARBOSA JILIE F.	\$0.00	\$619.31	\$0.00	IN-STATE TRAVEL
900020325	BELLE, HOPE	\$0.00	\$218.06	\$0.00	OUT-OF-STATE TRAVEL
900020326	BETHEL, SHAUNDRETTA	\$0.00	\$154.70	\$0.00	OUT-OF-STATE TRAVEL
900020327	BOLDEN, DARWIN	\$0.00	\$467.09	\$0.00	IN-STATE TRAVEL
900020328	Brower Rebecca	\$0.00	\$149.68	\$0.00	REGISTRATION FEES
900020329	COFFMAN, KATHLEEN	\$0.00	\$157.92	\$0.00	OUT-OF-STATE TRAVEL
900020330	DANTZLER-WILLIAMS, LATONYA	\$0.00	\$161.17	\$0.00	OUT-OF-STATE TRAVEL
900020331	DOWNEY, WENDELIN	\$48.68	\$0.00	\$0.00	IN-STATE TRAVEL
900020332	FREEMAN, BUCKLEY	\$0.00	\$0.00	\$595.40	IN-STATE TRAVEL
900020333	Gray Malinda S.	\$0.00	\$498.97	\$0.00	IN-STATE TRAVEL
900020334	HOLCOMBE, TALICIA L.	\$483.76	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900020335	HORTON, KATINA	\$335.43	\$0.00	\$0.00	IN-STATE TRAVEL
900020336	HOWARD, VICTOR L.	\$606.39	\$0.00	\$0.00	IN-STATE TRAVEL
900020337	JACKSON, SHAMON	\$0.00	\$546.54	\$0.00	IN-STATE TRAVEL
900020338	JONES, ALEXIS K.	\$305.70	\$0.00	\$0.00	REGISTRATION FEES
900020339	AMANDA JONES	\$558.23	\$0.00	\$0.00	IN-STATE TRAVEL
900020340	LEWIS, TOMASINE R.	\$0.00	\$0.00	\$237.50	OTHER TUITION
900020341	MCSPADDEN, CHRISTY M.	\$0.00	\$351.08	\$0.00	OUT-OF-STATE TRAVEL
900020342	PATTERSON, ELISHA	\$0.00	\$0.00	\$64.00	REGISTRATION FEES
900020343	PAYNE, JESSICA	\$28.00	\$0.00	\$0.00	IN-STATE TRAVEL
900020344	Porter, Evelyn	\$0.00	\$670.33	\$0.00	IN-STATE TRAVEL
900020345	POWE, DEVAN	\$0.00	\$239.73	\$0.00	IN-STATE TRAVEL
900020346	RAMSAY, HELEN L.	\$0.00	\$92.85	\$0.00	OUT-OF-STATE TRAVEL
900020347	REDFERIN, KRIS	\$538.65	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900020348	ROBINSON, TABITHA S.	\$0.00	\$639.98	\$0.00	IN-STATE TRAVEL
900020349	SPENCER, ALESHA J. CAMPBELL	\$0.00	\$81.25	\$0.00	IN-STATE TRAVEL
900020350	TANOUS, CHELSEA A.	\$0.00	\$328.26	\$0.00	OUT-OF-STATE TRAVEL
900020351	THOMAS, JEMETRIES	\$0.00	\$461.47	\$0.00	OUT-OF-STATE TRAVEL
900020352	TRAVIS, MARY	\$0.00	\$212.73	\$0.00	OUT-OF-STATE TRAVEL
900020353	Ward Shauna	\$0.00	\$0.00	\$726.47	LOCAL DISTRICT TRAVEL
900020354	WEST, DANYELLIA M.	\$1,153.00	\$0.00	\$0.00	IN-STATE TRAVEL
900020355	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$165.68	LOCAL DISTRICT TRAVEL
900020356	KIMBERLY WILLIAMS	\$0.00	\$0.00	\$54.10	LOCAL DISTRICT TRAVEL
900020357	WILLIAMS, LATOYA A.	\$0.00	\$240.89	\$0.00	OUT-OF-STATE TRAVEL
900020358	Lorenzo Williams	\$206.98	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900020359	WILLIAMS, MELINDA R.	\$0.00	\$0.00	\$242.27	LOCAL DISTRICT TRAVEL
900020360	WILSON, ANNETTE	\$0.00	\$59.93	\$0.00	LOCAL DISTRICT TRAVEL
900020361	WILSON, VICTORIA M.	\$0.00	\$0.00	\$287.81	LOCAL DISTRICT TRAVEL

**\$4,611,573.34      \$6,440,515.41      \$2,769,286.94**