

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2024 - 04/30/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
396427	ACCUTRAIN EVENTS, LLC	\$0.00	\$702.00	\$0.00	REGISTRATION FEES
396428	ACE OFFICE SUPPLIES	\$0.00	\$1,499.00	\$0.00	N-C INSTRUCT EQ <500
396429	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
396430	ALTAPOINTE HEALTH SYSTEMS INC	\$58,371.17	\$0.00	\$0.00	STUDENT EDUCATIONAL
396431	AREY JONES EDUCATIONAL	\$1,508.90	\$17,627.88	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
396432	ARMSTRONG III, JULIUS	\$4,782.96	\$0.00	\$0.00	STUDENT EDUCATIONAL
396433	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
396434	AUDUBON NATURE INSTITUTE	\$0.00	\$365.58	\$0.00	STUDENT EDUCATIONAL
396435	AUTOZONE STORES LLC	\$583.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396436	B & H PHOTO-VIDEO	\$0.00	\$1,452.60	\$10,995.00	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
396437	BADGEPASS	\$524.00	\$763.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
396438	BARNES & NOBLE COLLEGE	\$0.00	\$5,826.50	\$0.00	STUDENT CLASSRM SUPP
396439	BAY CONCRETE, INC.	\$14,700.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396440	Behavioral Health Systems, Inc	\$0.00	\$0.00	\$2,001.00	DRUG TESTING SERV
396441	BISHOP, ISARAEA	\$3,489.36	\$0.00	\$0.00	STUDENT EDUCATIONAL
396442	BLICK ART MATERIALS	\$0.00	\$801.06	\$0.00	STUDENT CLASSRM SUPP
396443	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$1,275.00	OTHER INST SUPPLIES
396444	BRAINSRING	\$0.00	\$1,195.00	\$0.00	REGISTRATION FEES
396445	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
396446	BUCK, PHILLIP W.	\$0.00	\$0.00	\$315.00	OTHER TECHNICAL SERV
396447	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$22,794.14	\$0.00	PURCHASED FOOD
396448	C & B MATERIAL HANDLING, LLC	\$0.00	\$0.00	\$610.24	EQUIP REPAIR & MAINT
396449	CAMELLIA SPECIALTIES INC.	\$0.00	\$0.00	\$508.50	OFFICE SUPPLIES
396450	CAMPER CITY MOBILE	\$1,030.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
396451	CAREER SAFE	\$0.00	\$1,920.00	\$0.00	STUDENT EDUCATIONAL
396452	CDW GOVERNMENT, LLC	\$0.00	\$3,664.00	\$0.00	STUDENT CLASSRM SUPP
396453	CENGAGE LEARNING	\$616.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396455	COLONIAL TRAILWAYS	\$0.00	\$3,600.00	\$0.00	OTHER PURCHASED SERV
396456	COMMUNICATIONS INTERNATIONAL	\$0.00	\$122,369.68	\$0.00	OTHER NONCAP EQUIPMT
396457	COMPLETE SIGNS, LLC.	\$0.00	\$9,381.24	\$0.00	LAND IMPROVEMENT
396458	COURTNEY, VICTORY	\$3,323.20	\$0.00	\$0.00	STUDENT EDUCATIONAL
396459	DAVE & BUSTERS	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
396460	DEMCO, INC.	\$398.26	\$0.00	\$0.00	OTHER INST SUPPLIES;LIBRARY BOOKS

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396461	DURABOUND BOOKS	\$5,397.97	\$72.38	\$0.00	LIBRARY BOOKS
396462	EDUCATIONAL PERFORMANCE TOURS	\$0.00	\$4,420.00	\$0.00	OTHER PURCHASED SERV
396463	ELLIOT, PAIGE	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
396464	EMBASSY SUITES DENVER DOWNTOWN	\$0.00	\$2,559.09	\$0.00	OUT-OF-STATE TRAVEL
396465	ESTES, PAULA L.	\$4,550.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
396466	EXPLOREUM SCIENCE CENTER	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
396467	FENNER PAINTING	\$19,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396468	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$99,500.00	OTHER TECHNICAL SERV
396469	GAYLORD OPRYLAND HOTEL	\$0.00	\$15,963.50	\$0.00	OUT-OF-STATE TRAVEL
396470	GAYLORD PALM RESORT &	\$0.00	\$1,131.28	\$0.00	OUT-OF-STATE TRAVEL
396471	GAYLORD ROCKIES RESORT AND	\$0.00	\$2,003.74	\$0.00	OUT-OF-STATE TRAVEL
396472	GENERATION GENIUS, INC.	\$995.00	\$0.00	\$0.00	INST SOFTWARE
396473	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,740.78	WATER AND SEWAGE
396474	ZOO - Northwest Florida, The	\$0.00	\$715.00	\$0.00	STUDENT EDUCATIONAL
396475	GULF COAST TOURS	\$0.00	\$7,600.00	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
396477	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$850.00	\$170.00	STAFF INST SUPPLIES
396478	HERRON, TERRI	\$3,230.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
396479	HILTON GARDEN INN ORANGE BEACH	\$0.00	\$1,201.76	\$0.00	IN-STATE TRAVEL
396480	HILTON JACKSONVILLE	\$0.00	\$1,654.72	\$0.00	OUT-OF-STATE TRAVEL
396481	HILTON LAKE BUENA VISTA	\$1,377.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
396482	HOPE KING TEACHING RESOURCES	\$0.00	\$10,064.00	\$0.00	REGISTRATION FEES
396483	HOTEL & RESTAURANT SUPPLY	\$0.00	\$7,172.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
396484	HYATT REGENCY DENVER	\$0.00	\$1,730.46	\$0.00	OUT-OF-STATE TRAVEL
396485	HYDROBUILDER INC	\$0.00	\$0.00	\$3,806.85	OTHER NONCAP EQUIPMT
396486	REBECCA LYNN STEALEY HYRE	\$0.00	\$2,773.70	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
396487	ICU COUNSELING AND MENTAL	\$0.00	\$17,450.00	\$0.00	OTHER PROF ED SERVIC
396488	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$176.05	OTHER PURCHASED SERV
396489	INTERNATIONAL BACCALAUREATE	\$0.00	\$2,200.00	\$0.00	REGISTRATION FEES
396490	CENTER FOR MODEL SCHOOLS	\$0.00	\$2,090.00	\$0.00	REGISTRATION FEES
396491	IRBY ELECTRICAL	\$5,595.63	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396492	ISTE	\$375.00	\$350.00	\$0.00	REGISTRATION FEES
396493	ISTE	\$0.00	\$1,450.00	\$0.00	REGISTRATION FEES
396494	JACKSON, SURRY L	\$4,896.84	\$0.00	\$0.00	STUDENT EDUCATIONAL
396495	JBT POWER OUTDOOR POWER	\$884.35	\$0.00	\$0.00	EQUIP REPAIR & MAINT
396496	JET SET II, LLC	\$9,461.74	\$0.00	\$0.00	OTHER PROPERTY SERV
396497	JROTC DOG TAGS, INC	\$3,519.24	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396498	JUST 4	\$1,575.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396499	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$1,847.00	\$0.00	REGISTRATION FEES

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396500	KAPLAN EARLY LEARNING CO.	\$0.00	\$2,094.12	\$0.00	N-C FURN & FXT <\$500
396501	KING SECURITY SERVICE, LLC.	\$7,099.84	\$8,394.40	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
396502	KNIGHT, WENDY R.	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
396503	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$2,120.00	\$0.00	OTHER PROF ED SERVIC
396504	LEGO EDUCATION	\$0.00	\$959.85	\$0.00	STUDENT CLASSRM SUPP
396505	LINDAS LEARNING FARM/PLAY PARK	\$480.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396506	LOVELL, SHARON	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
396507	MARZANO RESOURCES, LLC	\$0.00	\$2,307.00	\$0.00	REGISTRATION FEES
396508	McDADE, SHERRY D.	\$785.28	\$0.00	\$0.00	IN-STATE TRAVEL
396509	MCPHERSON COMPANIES, INC.	\$342.62	\$0.00	\$0.00	OIL AND LUBRICANTS
396510	MEGA REGISTRATION	\$800.00	\$0.00	\$0.00	REGISTRATION FEES
396511	MOBILE BAY DANCE ACADEMY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
396512	MOBILE COUNTY WATER & FIRE	\$0.00	\$842.50	\$12,787.41	WATER AND SEWAGE
396513	MONTGOMERY HIGH SCHOOL	\$100,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
396514	MONTGOMERY MARRIOTT PRATTVILLE	\$0.00	\$254.95	\$0.00	OUT-OF-STATE TRAVEL
396515	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
396516	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
396517	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,125.00	\$0.00	OUT-OF-STATE TRAVEL
396518	PERFOMANCE FOODSERVICE	\$0.00	\$266,204.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396519	PETTAWAY, ANNIE	\$4,775.82	\$0.00	\$0.00	STUDENT EDUCATIONAL
396520	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$1,190.00	\$0.00	REGISTRATION FEES
396521	RENAISSANCE LEARNING INC.	\$0.00	\$0.00	\$304,399.81	OTHER TECHNICAL SERV
396522	SCARBOROUGH MIDDLE SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396523	SEMMES MIDDLE SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396524	SKINNER, MIKE	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
396525	SPORTS FIELDS INC	\$0.00	\$0.00	\$574,212.00	LAND IMPROVEMENT
396526	STEVE SPANGLER, INC.	\$0.00	\$1,295.00	\$0.00	REGISTRATION FEES
396527	C SPIRE BUSINESS	\$0.00	\$296,700.83	\$0.00	OTHER NONCAP EQUIPMT
396528	THREE FINGERS FOOSACKLYS	\$0.00	\$0.00	\$1,518.00	OTHER INST SUPPLIES
396529	TRUIST BANK	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
396530	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
396531	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$925.25	WATER AND SEWAGE
396532	UNITED CEREBRAL PALSY OF	\$17,460.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
396533	VERIZON	\$39,956.39	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;TELEPHONE (Desk Phones)
396534	WATTS, LORNE M.	\$0.00	\$0.00	\$315.00	OTHER TECHNICAL SERV
396535	WILLIAMS SCOTSMAN, INC	\$0.00	\$88,028.67	\$0.00	OTHER PURCHASED SERV

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396536	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$8,480.00	OTHER INST SUPPLIES
396537	ZOGHBY UNIFORMS	\$0.00	\$16,000.00	\$0.00	OTH NONINST SUPPLIES
396539	BURRELL, TERRANCE L.	\$215.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
396540	A & ASSOCIATES, INC.	\$0.00	\$44,535.95	\$0.00	OTHER PURCHASED SERV
396541	AASB	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
396542	ACCUTRAIN EVENTS, LLC	\$0.00	\$602.00	\$0.00	REGISTRATION FEES
396543	ACCUTRAIN EVENTS, LLC	\$0.00	\$657.00	\$0.00	REGISTRATION FEES
396544	ACE OFFICE SUPPLIES	\$0.00	\$1,499.00	\$0.00	NON-INST EQUIPMENT
396545	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	REGISTRATION FEES
396546	ALABAMA ASSOCIATION OF SCHOOL	\$1,047.00	\$0.00	\$0.00	IN-STATE TRAVEL
396547	APPLE COMPUTER, INC.	\$20,208.49	\$1,637.91	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
396548	APPLIED PRACTICE	\$210.00	\$0.00	\$0.00	TESTING SUPPLIES
396549	AREY JONES EDUCATIONAL	\$0.00	\$16,244.74	\$7,952.82	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
396550	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$39,182.50	LEGAL FEES
396551	BAY AREA CONTRACTING, INC.	\$0.00	\$0.00	\$46,750.00	EXHAUSTIBLE LAND IMPROVEMENTS
396552	BONDED FILTER CO., LLC	\$43,549.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES
396553	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
396554	BIRDWELL AGENCY	\$0.00	\$0.00	\$10,000.00	OTHER PROF SERVICES
396555	BRETT/ROBINSON GULF CORP	\$0.00	\$2,136.73	\$0.00	IN-STATE TRAVEL
396556	BROWNLOW, STEVEN III	\$0.00	\$0.00	\$176.00	CK EXCHANGE CLR ACCT
396557	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$14,923.48	\$0.00	PURCHASED FOOD
396558	BYRD, MORGAN	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
396559	CAMPER CITY MOBILE	\$540.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
396560	CHRISTIAN, JACOB D.	\$0.00	\$1,080.00	\$0.00	OTHER PURCHASED SERV
396561	CITRONELLE HIGH SCHOOL	\$300.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
396562	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$3,716.31	OTHER PROPERTY SERV
396563	COMPLETE SIGNS, LLC.	\$0.00	\$16,826.70	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
396564	COOLEY, FELICIA	\$0.00	\$0.00	\$714.00	CK EXCHANGE CLR ACCT
396565	COURTNEY L. PAGE	\$0.00	\$1,254.77	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
396566	COURTYARD TRUSSVILLE	\$0.00	\$673.92	\$0.00	IN-STATE TRAVEL
396567	DAVIS, CYNTHIA VINES DAVIS	\$0.00	\$1,500.00	\$0.00	OTHER PROF ED SERVIC
396568	MARY DIVINCENZO	\$0.00	\$1,277.50	\$0.00	STUDENT EDUCATIONAL
396569	EGGERT, JONATHAN	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
396570	EMBASSY SUITES DENVER DOWNTOWN	\$0.00	\$4,014.21	\$0.00	OUT-OF-STATE TRAVEL
396571	EMBASSY SUITES TUSCALOOSA	\$950.54	\$0.00	\$0.00	IN-STATE TRAVEL
396572	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$7,200.00	\$0.00	N-C FURN & FXT <\$500
396573	GAYLORD PALM RESORT &	\$0.00	\$2,262.56	\$0.00	OUT-OF-STATE TRAVEL
396574	GOODE, ETHAN	\$0.00	\$0.00	\$141.05	CK EXCHANGE CLR ACCT

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396575	Gulf Coast Fence Company	\$17,920.82	\$0.00	\$0.00	LAND IMPROVEMENT
396576	GULF COAST TOURS	\$0.00	\$4,247.00	\$0.00	TRANSP-OTH PROVIDERS
396577	HAMPTON INN HOOVER	\$0.00	\$201.50	\$0.00	IN-STATE TRAVEL
396578	HAWK, INC	\$0.00	\$98.48	\$0.00	FOOD PROCESSING SUPP
396579	HILTON ANAHEIM	\$1,484.40	\$0.00	\$0.00	IN-STATE TRAVEL
396580	NF IV-I DENVER CC OPCO, LLC	\$0.00	\$0.00	\$2,387.81	OUT-OF-STATE TRAVEL
396581	IRIDESCENCE DESIGN, LLC	\$0.00	\$320.96	\$0.00	STUDENT CLASSRM SUPP
396582	ISTE	\$2,900.00	\$0.00	\$0.00	REGISTRATION FEES
396583	ISTE	\$0.00	\$2,900.00	\$0.00	REGISTRATION FEES
396584	ISTE	\$0.00	\$2,160.00	\$0.00	OUT-OF-STATE TRAVEL
396585	ISTE	\$0.00	\$2,885.00	\$0.00	REGISTRATION FEES
396586	J & A CONTRACTING	\$14,600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396587	JW GRAD SERVICES	\$0.00	\$175.90	\$0.00	STUDENT EDUCATIONAL
396588	KAPLAN EARLY LEARNING CO.	\$200.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396589	KELLYS DANCE ACADEMY	\$0.00	\$630.00	\$0.00	STUDENT EDUCATIONAL
396590	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$9,136.15	OTHER PURCHASED SERV
396591	LINDAS LEARNING FARM/PLAY PARK	\$462.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
396593	MOBILE LUMBER & BUILDING	\$354.46	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396594	NASCO	\$262.34	\$0.00	\$0.00	N-C INSTRUCT EQ <500
396595	National Center For	\$0.00	\$976.50	\$0.00	TESTING SUPPLIES
396596	North Mobile County Middle Sch	\$144.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396597	OHC, INC.	\$1,440.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
396598	OLENSKY BROTHERS	\$0.00	\$1,144.00	\$0.00	STUDENT CLASSRM SUPP
396599	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,125.50	\$0.00	OUT-OF-STATE TRAVEL
396600	PERFOMANCE FOODSERVICE	\$0.00	\$221,655.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396601	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$197.70	\$0.00	POSTAGE
396602	POSTER STUDIO EXPRESS	\$0.00	\$5,014.85	\$0.00	OTHER EQUIPMENT
396603	POWERUPEDU	\$0.00	\$34,865.00	\$0.00	ATH AND PE SUPPLIES
396604	PROJECT WISDOM, INC.	\$0.00	\$399.99	\$0.00	LIBRARY BOOKS
396605	Belinda W. Roberts	\$0.00	\$2,400.00	\$0.00	STAFF ED SERVICES
396606	ROCKWELL AUTOMATION, INC	\$15,575.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
396607	ROTOLO CONSULTANTS, INC.	\$32,384.16	\$0.00	\$0.00	OTHER PROPERTY SERV
396608	SABEL STEEL SERVICES	\$1,759.56	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396609	SAGE PUBLICATIONS	\$0.00	\$1,095.94	\$0.00	STAFF INST SUPPLIES
396610	SHAW INDUSTRIES, INC.	\$12,220.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396611	SHERATON DENVER DOWNTOWN HOTEL	\$0.00	\$2,390.24	\$0.00	OUT-OF-STATE TRAVEL
396612	SOUNDTRAP US, INC	\$349.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW

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396613	SOUTH ALABAMA UTILITIES	\$0.00	\$937.74	\$7,387.15	NATURAL GAS;WATER AND SEWAGE
396614	SOUTHERN TRUCK & EQUIPMENT INC	\$10,275.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396615	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
396616	STRENGTH CO MFG LLC, THE	\$2,897.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396617	SWEETWATER SOUND, INC.	\$0.00	\$849.98	\$0.00	OTHER NONCAP EQUIPMT
396618	THE ALAMITE TUSCALOOSA	\$0.00	\$629.05	\$0.00	IN-STATE TRAVEL
396619	U.S. SPACE & ROCKET CENTER	\$440.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
396620	UKG KRONOS SYSTEMS	\$0.00	\$0.00	\$7,232.15	SOFTWARE MAINT AGREE
396621	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$2,767.98	OTHER GEN SUPPLIES
396622	UNITED CEREBRAL PALSY OF	\$34,920.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
396623	UNIVERSITY OF SOUTH ALABAMA	\$800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES
396624	UNRULY STUDIOS, INC	\$0.00	\$6,000.00	\$0.00	OTHER EQUIPMENT
396625	UTILITIES BOARD FOR THE CITY	\$0.00	\$588.77	\$12,430.24	WATER AND SEWAGE
396626	VARITRONICS, LLC	\$0.00	\$7,703.02	\$0.00	OTHER EQUIPMENT
396627	WILLIAMS, DAVID	\$0.00	\$0.00	\$3,364.23	OTHER PROPERTY SERV
396628	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$5,315.75	\$0.00	OUT-OF-STATE TRAVEL
396629	Regions Bank	\$1,112,055.06	\$1,890,497.15	\$209,830.64	ACCOUNTS PAYABLE
396630	A & ASSOCIATES, INC.	\$0.00	\$21,194.51	\$0.00	OTHER PURCHASED SERV
396631	ACCUTRAIN EVENTS, LLC	\$0.00	\$502.00	\$0.00	REGISTRATION FEES
396632	ACCUTRAIN EVENTS, LLC	\$0.00	\$9,302.00	\$0.00	REGISTRATION FEES
396633	ADVANCED INTEGRATED SECURITY	\$3,495.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396634	ADVANCED TECHNOLOGY RECYCLING	\$1,568.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
396635	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
396636	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$1,125.00	\$0.00	REGISTRATION FEES
396637	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$25,953.53	OPERAT TRANSFERS OUT
396638	ALABAMA ENVIRONMENTAL, INC.	\$11,350.00	\$0.00	\$0.00	OTHER PROPERTY SERV
396639	ALABAMA POWER	\$237.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396640	ALABAMA POWER COMPANY	\$27,093.25	\$0.00	\$0.00	ELECTRICITY
396641	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$3,190.30	ARCHITECT/ENGINEERNG
396642	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$7,934.79	ARCHITECT/ENGINEERNG
396643	APPLE COMPUTER, INC.	\$3,603.85	\$0.00	\$0.00	NON-CAP COMPUTER HDW
396644	AREY JONES EDUCATIONAL	\$92,920.34	\$8,954.00	\$445.75	TELECOMMUNICATION (WAN);NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
396645	BELLAGIO, LLC	\$0.00	\$1,560.41	\$0.00	OUT-OF-STATE TRAVEL
396646	BLOSSMAN GAS	\$518.18	\$0.00	\$5,312.33	OTHER EQUIPMENT;FUEL-OTHER
396647	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$4,904.29	\$0.00	PURCHASED FOOD
396648	CAESARS PALACE	\$0.00	\$3,831.51	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
396649	CDW GOVERNMENT, LLC	\$830.76	\$1,200.00	\$10,500.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
396650	CHRISTIAN, JACOB D.	\$0.00	\$720.00	\$0.00	OTHER PURCHASED SERV
396651	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$1,827.00	OTHER TECHNICAL SERV
396652	CLAS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
396653	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
396654	CLAS	\$0.00	\$1,516.00	\$0.00	ASSOCIATION DUES;REGISTRATION FEES
396655	COMPLETE SAFETY WORKS INC	\$0.00	\$1,680.00	\$0.00	STUDENT CLASSRM SUPP
396656	Crenshaw, Reginald	\$0.00	\$0.00	\$101.00	TELEPHONE (Desk Phones)
396657	CURRICULUM ASSOCIATES, LLC	\$13,000.00	\$0.00	\$0.00	INST SOFTWARE
396658	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,312.50	\$0.00	STUDENT EDUCATIONAL
396659	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
396660	DIRT, INCORPORATED	\$540.00	\$0.00	\$870.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
396661	JAMES B. DONAGHEY, INC.	\$0.00	\$1,055,000.00	\$0.00	BUILDING IMPROVEMENT
396662	DOUBLE AA CONSTRUCTION COMPANY	\$30,030.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396663	E. CORNELL MALONE CORPORATION	\$0.00	\$0.00	\$47,451.90	BUILDING IMPROVEMENT
396664	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$534,434.75	LAND IMPROVEMENT
396665	EGGERT, JONATHAN	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
396666	ELITE STAINLESS	\$1,400.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M;OTHER NONCAP EQUIPMT
396667	EMBASSY SUITES BY HILTON	\$0.00	\$2,151.20	\$0.00	OUT-OF-STATE TRAVEL
396668	EXPLOREUM SCIENCE CENTER	\$294.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396669	FELIX S FISH CAMP	\$0.00	\$0.00	\$492.00	OTHER INST SUPPLIES
396670	GAYLORD PALM RESORT &	\$0.00	\$957.22	\$0.00	OUT-OF-STATE TRAVEL
396671	GAYLORD PALM RESORT &	\$0.00	\$12,542.67	\$0.00	OUT-OF-STATE TRAVEL
396672	GAYLORD PALM RESORT &	\$0.00	\$3,828.88	\$0.00	OUT-OF-STATE TRAVEL
396673	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$54,700.75	OTHER PURCHASED SERV
396674	GULF COAST CONFERENCE	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
396675	GULF COAST TOURS	\$0.00	\$3,819.60	\$0.00	TRANSP-OTH PROVIDERS
396676	HERITAGE-CRYSTAL CLEAN, LLC.	\$771.19	\$0.00	\$0.00	GARBAGE AND WASTE
396677	HERRON, TERRI	\$977.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
396679	HOPE KING TEACHING RESOURCES	\$0.00	\$1,887.00	\$0.00	REGISTRATION FEES
396680	HOPE KING TEACHING RESOURCES	\$0.00	\$5,032.00	\$0.00	REGISTRATION FEES
396681	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$24,893.00	DATA PROCESSING SUPP
396682	IRBY ELECTRICAL	\$1,515.18	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396683	ISLAND HOUSE HOTEL, THE	\$778.69	\$0.00	\$0.00	IN-STATE TRAVEL
396684	ISTE	\$0.00	\$385.00	\$0.00	REGISTRATION FEES
396685	ISTE	\$0.00	\$0.00	\$625.00	OUT-OF-STATE TRAVEL
396686	JET SET II, LLC	\$64,886.94	\$0.00	\$0.00	OTHER PROPERTY SERV

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396687	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
396688	JUST 4	\$825.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396689	KING SECURITY SERVICE, LLC.	\$7,099.84	\$8,394.40	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
396690	KIRKSEYS DOCK SOLUTIONS LLC	\$1,130.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
396691	LANDMARK TOUR and TRAVEL	\$0.00	\$5,000.00	\$0.00	TRANSP-OTH PROVIDERS
396692	LATHAN ASSOCIATES ARCHITECTS	\$0.00	\$0.00	\$14,315.36	ARCHITECT/ENGINEERNG
396693	LEE, NOLAND R., JR.	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
396694	LITTLE BEE SPEECH CO	\$0.00	\$119.99	\$0.00	STUDENT CLASSRM SUPP
396695	LITTLE SOMETHING EXTRA, A	\$0.00	\$3,600.00	\$0.00	STUDENT CLASSRM SUPP
396696	LOEWS KANSAS CITY HOTEL	\$0.00	\$2,003.33	\$0.00	OUT-OF-STATE TRAVEL
396697	LOWES #0212, I-65 SVC RD	\$1,228.87	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
396698	LOWES #0549, AIRPORT BLVD.	\$7,790.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
396699	MACY MADE - EVENT PLANNING LLC	\$0.00	\$0.00	\$340.00	ADVERTISING
396700	MARTIN MARIETTA	\$4,289.45	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
396701	MCPHERSON COMPANIES, INC.	\$1,346.43	\$0.00	\$0.00	OIL AND LUBRICANTS
396702	MEGA REGISTRATION	\$2,000.00	\$0.00	\$0.00	REGISTRATION FEES
396703	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	LOCAL DISTRICT TRAVEL
396704	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$143,951.29	WATER AND SEWAGE
396705	MOBILE SYMPHONY INC.	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
396706	MONTGOMERY HIGH SCHOOL	\$510.00	\$2,101.00	\$0.00	OTHER PURCHASED SERV;REGISTRATION FEES
396707	DAVID G. MORROW	\$0.00	\$5,700.00	\$0.00	SOFTWARE MAINT AGREE
396708	MOTOROLA SOLUTIONS CREDIT	\$27.99	\$0.00	\$0.00	OTHER GEN SUPPLIES
396709	NATIONAL ARCHERY IN THE	\$0.00	\$1,997.00	\$0.00	N-C INSTRUCT EQ <500
396710	OREILLY AUTO PARTS	\$1,657.07	\$0.00	\$0.00	VEHICLE PARTS
396711	PARK AT OWA	\$0.00	\$1,121.44	\$0.00	OTHER PURCHASED SERV
396712	PATHWAY	\$0.00	\$0.00	\$1,594.64	OTHER INST SUPPLIES
396713	PERDIDO BEACH RESORT	\$0.00	\$1,517.60	\$0.00	IN-STATE TRAVEL
396714	PERFOMANCE FOODSERVICE	\$0.00	\$94,524.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396715	PHYSICS FACTORY	\$0.00	\$240.00	\$0.00	STUDENT CLASSRM SUPP
396716	POCKET NURSE	\$238.41	\$413.63	\$0.00	OTHER EQUIPMENT;STUDENT CLASSRM SUPP
396717	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$2,400.00	OUT-OF-STATE TRAVEL
396718	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$2,400.00	OUT-OF-STATE TRAVEL
396719	POWERUPEDU	\$0.00	\$13,111.00	\$0.00	COMPUTER HARDWARE
396720	PRAETORIAN K9 SERVICES	\$3,750.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
396721	PRINTED T-SHIRTS & MORE	\$0.00	\$0.00	\$1,184.00	STAFF INST SUPPLIES
396722	QUALITY LOGO PRODUCTS	\$0.00	\$0.00	\$3,907.43	ADVERTISING
396723	RAIN HIGH SCHOOL	\$0.00	\$1,420.00	\$0.00	STUDENT EDUCATIONAL

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396724	RETIF OIL & FUEL, LLC.	\$87,144.69	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
396725	SHAW INDUSTRIES, INC.	\$6,680.67	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396726	SHERATON DENVER WEST	\$0.00	\$685.10	\$0.00	OUT-OF-STATE TRAVEL
396727	SITE ONE LANDSCAPE SUPPLY, LLC	\$228.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396728	SOUTHERN LIGHT, LLC	\$18,608.77	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
396729	SOUTHERN LIT EVENTS, LLC	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
396730	SOUTHERN TRUCK & EQUIPMENT INC	\$3,425.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396731	SPEAKS & ASSOCIATES CONSULTING	\$0.00	\$0.00	\$4,588.92	ARCHITECT/ENGINEERNG
396732	SPIRE ENERGY	\$0.00	\$0.00	\$183,290.90	NATURAL GAS
396733	STEWART ENVIRONMENTAL	\$0.00	\$0.00	\$200,479.11	LAND IMPROVEMENT
396734	SUNNY SIDE THEATER	\$0.00	\$1,413.00	\$0.00	STUDENT EDUCATIONAL
396735	SWEETWATER SOUND, INC.	\$0.00	\$101.84	\$0.00	N-C INSTRUCT EQ <500
396736	TERRAPIN	\$630.92	\$0.00	\$0.00	INST SOFTWARE
396737	TOWN & COUNTRY IND-INDUSTRIAL	\$3,496.73	\$0.00	\$0.00	LAND & BLDG REPAIR/M
396738	TRAFFIC SAFETY WAREHOUSE	\$0.00	\$399.73	\$0.00	STUDENT CLASSRM SUPP
396739	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$2,041.56	OTHER NONCAP EQUIPMT
396740	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$276.43	OTHER PURCHASED SERV
396741	WESCO GAS & WELDING SUPPLY INC	\$106.38	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
396742	WESCO GAS & WELDING SUPPLY INC	\$106.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396743	WEST PAYMENT CENTER	\$0.00	\$0.00	\$661.50	OTHER PURCHASED SERV
396744	WILLIAMSON HIGH SCHOOL	\$0.00	\$1,260.00	\$0.00	STUDENT EDUCATIONAL
396745	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$1,379.14	\$0.00	OUT-OF-STATE TRAVEL
396746	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$1,379.14	\$0.00	OUT-OF-STATE TRAVEL
396747	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$1,379.14	\$0.00	OUT-OF-STATE TRAVEL
396748	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$1,379.14	\$0.00	OUT-OF-STATE TRAVEL
396749	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$2,758.28	\$0.00	OUT-OF-STATE TRAVEL
396750	YONDR INC	\$0.00	\$52,650.00	\$0.00	NON-CAP COMPUTER HDW
396751	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$463,799.10	LAND IMPROVEMENT
396752	ALABAMA DEPARTMENT OF LABOR	\$1,220.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396753	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$13,203.77	ARCHITECT/ENGINEERNG
396754	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$78,585.40	\$0.00	OTHER PROF ED SERVIC
396755	APPLE COMPUTER, INC.	\$107,942.00	\$12,639.95	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
396756	AREY JONES EDUCATIONAL	\$850.80	\$38,313.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
396757	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$3,021,928.00	\$0.00	OTHER EQUIPMENT
396758	BONDED FILTER CO., LLC	\$498.83	\$0.00	\$0.00	MAINTENANCE SUPPLIES
396759	BONDED FILTER CO., LLC	\$61,821.93	\$0.00	\$0.00	MAINTENANCE SUPPLIES
396760	BOOTH ELEMENTARY	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP

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396761	BRIAN HARDEN PLUMBING, INC.	\$12,000.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396762	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$12,427.94	\$0.00	PURCHASED FOOD
396764	CAUSEY MIDDLE SCHOOL	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
396765	COLLEGE BOARD	\$400.00	\$0.00	\$0.00	TESTING SUPPLIES
396766	CONTINUOUS LEARNING CENTER	\$0.00	\$5,000.00	\$0.00	STUDENT CLASSRM SUPP
396767	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$454.12	WATER AND SEWAGE
396768	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$3,000.00	\$0.00	STUDENT CLASSRM SUPP
396769	E.R. DICKSON ELEMENTARY	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
396770	DOUBLETREET HOTEL MINNEAPOLIS	\$0.00	\$1,790.14	\$0.00	OUT-OF-STATE TRAVEL
396771	DOUBLETREET HOTEL MINNEAPOLIS	\$0.00	\$7,169.58	\$0.00	OUT-OF-STATE TRAVEL
396772	EAGLE GOLF & ATHLETICS, INC	\$0.00	\$0.00	\$594,622.75	LAND IMPROVEMENT
396773	ENVIRONMENTAL CENTER	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
396774	EVANS SCHOOL, AUGUSTA	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
396775	GEMINI STUDIOZ, LLC.	\$0.00	\$1,600.00	\$0.00	STUDENT EDUCATIONAL
396776	GENERAL ELECTRIC COMPANY	\$0.00	\$2,044.00	\$0.00	N-C INSTRUCT EQ <500
396777	GENERATION GENIUS, INC.	\$195.00	\$0.00	\$0.00	INST SOFTWARE
396778	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$1,681.20	ARCHITECT/ENGINEERNG
396779	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$2,512.39	\$0.00	ATH AND PE SUPPLIES
396780	GREATMATS.COM	\$0.00	\$6,804.25	\$0.00	BUILDING IMPROVEMENTS COSTING
396781	GULF COAST TOURS	\$0.00	\$9,445.60	\$0.00	TRANSP-OTH PROVIDERS
396782	HAND2MIND	\$0.00	\$1,906.33	\$0.00	STUDENT CLASSRM SUPP
396783	HOPE KING TEACHING RESOURCES	\$0.00	\$629.00	\$0.00	REGISTRATION FEES
396784	ISTE	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
396785	KAPLAN EARLY LEARNING CO.	\$0.00	\$3,629.18	\$0.00	N-C FURN & FXT <\$500
396786	KITCHEN EQUIPMENT & SUPPLY	\$486.57	\$0.00	\$0.00	OTHER NONCAP EQUIPMNT
396787	KITRELL AUTO GLASS, LLC	\$290.00	\$0.00	\$0.00	OTHER PROF SERVICES
396788	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$1,249.50	N-C FURN & FXT <\$500
396789	LOEWS KANSAS CITY HOTEL	\$0.00	\$2,999.26	\$0.00	OUT-OF-STATE TRAVEL
396790	MONTGOMERY CITY ZOO	\$0.00	\$1,061.50	\$0.00	OTHER PURCHASED SERV
396791	MONTGOMERY HIGH SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396792	MURPHY HIGH SCHOOL	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
396793	NASCO	\$0.00	\$1,290.49	\$132.08	N-C INSTRUCT EQ <500
396794	NATIONAL TECHNICAL HONOR	\$2,360.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
396795	OHC, INC.	\$600.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
396796	OLENSKY BROTHERS	\$0.00	\$31,460.00	\$0.00	STUDENT CLASSRM SUPP
396797	PARENT INSTITUTE	\$0.00	\$1,074.00	\$0.00	PARENT INST SUPPLIES
396798	PATHWAY	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
396799	PERDIDO BEACH RESORT	\$0.00	\$936.12	\$0.00	IN-STATE TRAVEL

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396800	PERFOMANCE FOODSERVICE	\$0.00	\$226,914.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396801	PLAYWORLD PREFERRED	\$0.00	\$210,196.94	\$0.00	LAND IMPROVEMENT;EXHAUSTIBLE LAND IMPROVEMENTS
396802	POCKET NURSE	\$0.00	\$161.00	\$0.00	OTHER EQUIPMENT
396803	Dianne Reynolds	\$0.00	\$13,500.00	\$0.00	STAFF ED SERVICES
396804	RIVERS EDUCATIONAL SERVICES	\$0.00	\$0.00	\$32,888.61	STUDENT EDUCATIONAL
396805	SEW AMAZING APPAREL & GIFTS	\$0.00	\$0.00	\$50.00	STAFF INST SUPPLIES
396806	SHADOW GRAPHIC IMAGES	\$0.00	\$1,297.25	\$0.00	STUDENT CLASSRM SUPP
396807	SOUTH ALABAMA UTILITIES	\$0.00	\$1,188.09	\$20,619.17	NATURAL GAS;WATER AND SEWAGE
396808	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
396809	SPHERO, INC.	\$0.00	\$572.93	\$0.00	LIBRARY BOOKS
396810	SPLASHTOP, INC	\$0.00	\$0.00	\$5,250.00	DATA PROCESSING SUPP
396811	SPORTS FIELDS INC	\$0.00	\$0.00	\$329,702.00	LAND IMPROVEMENT
396812	STEWART ENVIRONMENTAL	\$0.00	\$0.00	\$7,750.00	LAND IMPROVEMENT
396813	THOMPSON ENGINEERING, INC.	\$80.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396814	Troy University/Rosa Parks	\$0.00	\$520.00	\$0.00	OTHER PURCHASED SERV
396815	VEAL CONVENTION SERVICES, INC.	\$0.00	\$0.00	\$6,700.00	PURCHASED FOOD
396816	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
396817	WILMER ELEMENTARY SCHOOL	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
396818	ZEBRA MARKETING CORPORATION	\$0.00	\$5,157.00	\$0.00	STAFF INST SUPPLIES
396819	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$1,400.00	\$0.00	REGISTRATION FEES
396820	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
396821	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$991,730.08	OPERAT TRANSFERS OUT
396822	ALL ABOUT THE WINDOWS	\$0.00	\$16,157.44	\$0.00	N-C FURN & FXT <\$500
396823	AMERICAN FLOOR MATS	\$0.00	\$3,483.97	\$0.00	N-C FURN & FXT <\$500
396824	APPLE COMPUTER, INC.	\$22,708.00	\$23,191.00	\$231.00	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER EQUIPMENT
396825	AREY JONES EDUCATIONAL	\$14,433.77	\$23,505.50	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
396826	BAKER HIGH SCHOOL	\$265.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396827	BAKER, NICHOLAS	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
396828	BAY AREA CONTRACTING, INC.	\$12,900.00	\$0.00	\$0.00	LAND IMPROVEMENT
396829	BODDLE LEARNING INC	\$0.00	\$999.00	\$0.00	INST SOFTWARE
396830	BREITLING ELEM SCHOOL	\$0.00	\$2,447.44	\$0.00	REGISTRATION FEES;TRANSP AL SCH SYS
396831	ROBIN BROWN	\$0.00	\$1,246.49	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
396832	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$14,011.45	\$0.00	PURCHASED FOOD
396833	BYRD CONSTRUCTION SERVICES INC	\$320.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
396834	CALIFORNIA ASSOCIATION OF IB	\$0.00	\$1,245.00	\$0.00	REGISTRATION FEES
396835	CHASTANG MIDDLE SCHOOL	\$202.00	\$0.00	\$0.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
396836	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$913.50	OTHER TECHNICAL SERV
396837	CONTROL SYSTEMS, INC.	\$33,276.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396838	COUNCIL FOR EXCEPTIONAL	\$0.00	\$649.00	\$0.00	REGISTRATION FEES
396839	CRAWFORD ELECTRIC SUPPLY	\$1,075.94	\$0.00	\$490.00	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
396840	DIRT, INCORPORATED	\$0.00	\$0.00	\$565.00	GARBAGE AND WASTE
396841	EGGERT, JONATHAN	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
396842	EPS OPERATIONS, LLC	\$0.00	\$4,700.00	\$0.00	STUDENT CLASSRM SUPP
396843	FEDEX	\$227.45	\$0.00	\$0.00	FREIGHT AND SHIPPING
396844	FIELDPRINT, INC	\$0.00	\$0.00	\$2,171.40	OTHER PROF SERVICES
396845	GAYLORD PALM RESORT &	\$0.00	\$848.45	\$0.00	OUT-OF-STATE TRAVEL
396846	GENERAL ELECTRIC COMPANY	\$0.00	\$462.00	\$0.00	OTHER NONCAP EQUIPMT
396847	GULF COAST TOURS	\$0.00	\$12,066.00	\$0.00	TRANSP-OTH PROVIDERS
396848	HAPPY NUMBERS INC	\$2,175.00	\$0.00	\$0.00	INST SOFTWARE
396849	HILLIARD & SONS, INC.	\$3,558.02	\$0.00	\$0.00	LAND & BLDG REPAIR/M
396850	HOPE KING TEACHING RESOURCES	\$0.00	\$2,516.00	\$0.00	REGISTRATION FEES
396851	HOPE KING TEACHING RESOURCES	\$0.00	\$2,516.00	\$0.00	REGISTRATION FEES
396852	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$12,240.00	\$0.00	N-C INSTRUCT EQ <500
396853	HYATT REGENCY MINNEAPOLIS	\$0.00	\$1,977.24	\$0.00	OUT-OF-STATE TRAVEL
396854	CENTER FOR MODEL SCHOOLS	\$0.00	\$1,990.00	\$0.00	REGISTRATION FEES
396855	IXL LEARNING	\$0.00	\$8,545.00	\$0.00	INST SOFTWARE
396856	JET SET II, LLC	\$22,246.12	\$0.00	\$0.00	OTHER PROPERTY SERV
396857	JOHNSON CONTROLS FIRE	\$5,042.34	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396858	KAPLAN EARLY LEARNING CO.	\$1,833.78	\$0.00	\$0.00	N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
396859	KEYSTONE AUTOMOTIVE	\$1,780.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396860	KING SECURITY SERVICE, LLC.	\$7,495.64	\$6,895.40	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
396862	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$9,514.85	OTHER PURCHASED SERV
396863	LINDAS LEARNING FARM/PLAY PARK	\$238.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
396864	MARSHALLTOWN COMPANY	\$1,605.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396865	MARTIN MARIETTA	\$20,775.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396866	MAWSS	\$6,305.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396867	MCPHERSON COMPANIES, INC.	\$3,223.05	\$0.00	\$0.00	OIL AND LUBRICANTS
396868	MCWANE SCIENCE CENTER	\$0.00	\$320.00	\$0.00	STUDENT EDUCATIONAL
396869	MEDIACOM	\$73.60	\$0.00	\$0.00	TELEPHONE (Desk Phones)
396870	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
396871	MEGA REGISTRATION	\$0.00	\$200.00	\$0.00	LOCAL DISTRICT TRAVEL
396872	MOBILE GLASS, LLC.	\$1,501.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396873	NASCO	\$0.00	\$48.95	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
396874	NATIONAL ASSOCIATION OF SCHOOL	\$0.00	\$1,150.00	\$0.00	REGISTRATION FEES
396875	OHC, INC.	\$0.00	\$0.00	\$3,797.50	OTHER PROF SERVICES
396876	OLENSKY BROTHERS	\$0.00	\$23,220.00	\$0.00	STUDENT CLASSRM SUPP
396877	PERFOMANCE FOODSERVICE	\$0.00	\$170,718.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396878	PUBLISHERS WAREHOUSE, INC.	\$2,339,304.45	\$0.00	\$0.00	TEXTBOOKS
396879	Regions Bank	\$2,625.44	\$169,117.65	\$9,091.40	OTH NONINST SUPPLIES;STUDENT EDUCATIONAL;OUT-OF-STATE TRAVEL;REGISTRATION FEES;IN-STATE TRAVEL;STAFF INST SUPPLIES;PURCHASED FOOD;ADVERTISING;RENTAL-EQUIPMENT;OTHER GEN SUPPLIES
396880	RENAISSANCE LEARNING INC.	\$0.00	\$4,952.50	\$0.00	STUDENT CLASSRM SUPP
396881	ROBONATION, INC.	\$0.00	\$714.00	\$0.00	STUDENT CLASSRM SUPP
396882	SAGE PUBLICATIONS	\$0.00	\$0.00	\$344.45	STUDENT CLASSRM SUPP
396883	SCHOOL OUTFITTERS	\$0.00	\$8,857.17	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
396884	SOUTH ALABAMA UTILITIES	\$0.00	\$275.81	\$3,071.38	NATURAL GAS;WATER AND SEWAGE
396885	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$1,759.07	\$0.00	OUT-OF-STATE TRAVEL
396886	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$1,139.75	\$0.00	OUT-OF-STATE TRAVEL
396887	STARFALL EDUCATION FOUNDATION	\$0.00	\$355.00	\$0.00	INST SOFTWARE
396888	STIVERS FORD LINCOLN INC.	\$47,738.00	\$0.00	\$0.00	SERVICE VEHICLES
396889	THE CONTINENTAL PRESS, INC	\$0.00	\$18,228.00	\$0.00	OTH BOOKS/PERIODICAL
396890	THE READING LEAGUE ALABAMA	\$1,225.00	\$0.00	\$0.00	REGISTRATION FEES
396891	TRANSFINDER CORPORATION	\$59,637.00	\$0.00	\$0.00	OTHER COMMUNICATION
396892	WALTERS CONTROLS, INC.	\$0.00	\$47,025.00	\$0.00	BUILDING IMPROVEMENT
396893	ZOGHBY UNIFORMS	\$0.00	\$14,410.00	\$0.00	OTH NONINST SUPPLIES
396894	ACCUTRAIN EVENTS, LLC	\$0.00	\$3,108.00	\$0.00	REGISTRATION FEES
396895	ACT	\$0.00	\$593.10	\$0.00	REGISTRATION FEES
396896	ALABAMA GULF COAST ZOO	\$0.00	\$0.00	\$224.00	OTHER PURCHASED SERV
396897	ALTAPOINTE HEALTH SYSTEMS INC	\$95,062.75	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
396898	APPLE COMPUTER, INC.	\$0.00	\$15,950.00	\$0.00	NON-CAP COMPUTER HDW
396899	AREY JONES EDUCATIONAL	\$7,602.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
396900	AUTOZONE STORES LLC	\$844.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396901	BANC OF AMERICA PUBLIC CAPITAL	\$73,019.10	\$0.00	\$0.00	PRINCIPAL;INTEREST
396902	BAY PEST CONTROL, INC.	\$13,488.00	\$0.00	\$0.00	OTHER PROPERTY SERV
396903	BDI DATALYNK, LLC	\$44,660.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
396904	BREAKOUT INC	\$0.00	\$198.00	\$0.00	INST SOFTWARE
396905	LYNNE I. BROWN	\$0.00	\$1,250.00	\$0.00	STUDENT EDUCATIONAL
396906	BYRDSEED, LLC	\$0.00	\$119.00	\$0.00	INST SOFTWARE
396907	CAESARS PALACE	\$0.00	\$4,262.20	\$0.00	OUT-OF-STATE TRAVEL

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396908	CAESARS PALACE	\$0.00	\$11,695.28	\$0.00	OUT-OF-STATE TRAVEL
396909	CDC ENGINEERS	\$0.00	\$1,143.59	\$0.00	ARCHITECT/ENGINEERING
396910	CDW GOVERNMENT, LLC	\$0.00	\$207.78	\$0.00	OTHER GEN SUPPLIES
396911	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$7,757.90	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
396912	CLAS	\$0.00	\$248.00	\$0.00	REGISTRATION FEES
396913	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
396914	CLEARLY SPEAKING, INC.	\$0.00	\$3,234.40	\$0.00	STUDENT EDUCATIONAL
396915	CONTINUOUS LEARNING CENTER	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
396916	DEMCO, INC.	\$1,954.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396917	E.R. DICKSON ELEMENTARY	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396918	DIRT, INCORPORATED	\$40.00	\$0.00	\$125.00	GARBAGE AND WASTE;OTHER NONCAP EQUIPMT
396919	DOLLAR, REBEKAH J.	\$0.00	\$195.00	\$0.00	STUDENT EDUCATIONAL
396920	LEARNING RESOURCES	\$819.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396921	EPS OPERATIONS, LLC	\$1,614.49	\$8,639.72	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
396922	EXCHANGE CLUB FAMILY CENTER	\$0.00	\$178,500.00	\$0.00	OTHER PROF ED SERVIC
396923	FLASHLIGHT LEARNING	\$0.00	\$25,000.00	\$0.00	INST SOFTWARE
396924	ALABAMA AVIATION ED CENTER INC	\$2,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396925	FLITE TEST LLC	\$0.00	\$1,875.81	\$1,423.59	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
396926	GHJL SERVICE & PAINTING, INC.	\$8,068.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396927	GLENWOOD, INC.	\$5,450.00	\$0.00	\$0.00	STAFF ED SERVICES
396928	GLOBAL PAYMENTS, INC.	\$0.00	\$649.00	\$0.00	OTHER PURCHASED SERV
396929	GREEN WEB PARTNERSHIP	\$0.00	\$2,000.00	\$0.00	TESTING SUPPLIES
396930	Gulf Coast Fence Company	\$4,993.78	\$0.00	\$0.00	LAND IMPROVEMENT
396931	H.L. SONNY CALLAHAN SCHOOL	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
396932	HALO BRANDED SOLUTIONS	\$0.00	\$1,999.14	\$0.00	POSTAGE;PARENT INST SUPPLIES;OTHER PURCHASED SERV
396934	HILLIARD & SONS, INC.	\$8,357.24	\$0.00	\$0.00	LAND & BLDG REPAIR/M
396935	HOPE KING TEACHING RESOURCES	\$0.00	\$1,887.00	\$0.00	REGISTRATION FEES
396936	HOPE KING TEACHING RESOURCES	\$0.00	\$11,951.00	\$0.00	REGISTRATION FEES
396937	HOSPITAL EDUCATOR & ACADEMIC	\$998.19	\$0.00	\$0.00	REGISTRATION FEES
396938	HOTEL & RESTAURANT SUPPLY	\$0.00	\$4,956.00	\$0.00	N-C FURN & FXT <\$500
396939	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$5,100.00	DATA PROCESSING SUPP
396940	INFORMATION TRANSPORT	\$0.00	\$8,427.10	\$0.00	OTHER NONCAP EQUIPMT
396941	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$347.34	WATER AND SEWAGE
396942	ISTE	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
396943	ISTE	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
396944	J APPLESEED, INC.	\$39.90	\$0.00	\$0.00	LIBRARY BOOKS
396945	J-TEE SIGNS, LLC	\$0.00	\$22,000.00	\$0.00	BUILDING IMPROVEMENTS COSTING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
396946	JET SET II, LLC	\$8,748.37	\$0.00	\$0.00	OTHER PROPERTY SERV
396947	JPG MULTIMEDIA	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
396948	KAPLAN EARLY LEARNING CO.	\$0.00	\$1,647.50	\$0.00	STUDENT CLASSRM SUPP
396949	KING SECURITY SERVICE, LLC.	\$9,426.48	\$644.57	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
396950	KRYTERION, INC	\$0.00	\$340.00	\$0.00	TESTING SUPPLIES
396951	LEARNING TREE, INC., THE	\$93,454.32	\$194,469.21	\$0.00	STUDENT EDUCATIONAL
396952	LERNER PUBLISHING GROUP	\$1,033.35	\$0.00	\$0.00	LIBRARY BOOKS
396953	LRP CONFERENCES, LLC	\$0.00	\$13,170.00	\$0.00	REGISTRATION FEES
396954	METALS USA	\$1,617.99	\$0.00	\$0.00	LAND & BLDG REPAIR/M
396955	MGM HORTICULTURE DEPT	\$0.00	\$0.00	\$288.00	OTHER PROF SERVICES
396956	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$262.50	ADVERTISING
396957	MISSISSIPPI AQUARIUM	\$1,245.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
396958	MOBILE GLASS, LLC.	\$512.00	\$0.00	\$0.00	OTHER PURCHASED SERV
396959	MOBILE JANITORIAL AND PAPER	\$1,068.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
396960	OHC, INC.	\$300.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
396961	OLENSKY BROTHERS	\$0.00	\$34,000.00	\$0.00	STUDENT CLASSRM SUPP
396962	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,447.88	\$0.00	OUT-OF-STATE TRAVEL
396963	PERFOMANCE FOODSERVICE	\$0.00	\$205,253.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
396964	PHILLIPS CORPORATION	\$0.00	\$4,400.00	\$0.00	IN-STATE TRAVEL
396965	PILLANS MIDDLE SCHOOL	\$569.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396966	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$265.59	\$0.00	PARENT INST SUPPLIES
396967	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,008.50	\$0.00	PARENT INST SUPPLIES
396968	PIXEL PRESS TECHNOLOGY	\$600.00	\$0.00	\$0.00	INST SOFTWARE
396969	PNC BANK NA	\$90,858.27	\$0.00	\$0.00	PRINCIPAL;INTEREST
396970	POCKET NURSE	\$797.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
396971	QUALITY LOGO PRODUCTS	\$0.00	\$1,634.60	\$0.00	OTHER GEN SUPPLIES
396972	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$21,966.00	LEGAL FEES
396973	RETHINK AUTISM, INC.	\$0.00	\$8,500.00	\$0.00	STUDENT CLASSRM SUPP
396974	RETIF OIL & FUEL, LLC.	\$74,925.59	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
396975	ROBOLINK, INC.	\$0.00	\$3,276.91	\$0.00	N-C INSTRUCT EQ <500
396976	ROBOLINK, INC.	\$0.00	\$1,628.79	\$2,999.99	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
396977	ROBOSOURCE, LLC	\$0.00	\$998.73	\$0.00	STUDENT CLASSRM SUPP
396978	ROBOTICS EDUCATION AND	\$300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396979	ROBOTICS EDUCATION AND	\$300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
396980	SAVVAS LEARNING COMPANY LLC	\$0.00	\$3,450.00	\$0.00	STAFF ED SERVICES
396981	SHAW INDUSTRIES, INC.	\$0.00	\$9,372.18	\$0.00	BUILDING IMPROVEMENT
396982	SHOWBIZ THEATRICAL	\$0.00	\$14,535.88	\$0.00	OTHER NONCAP EQUIPMT

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396983	SIGNS AND TAGS, LLC.	\$0.00	\$872.00	\$0.00	PARENT INST SUPPLIES
396984	SMITH SAND COMPANY, INC.	\$96.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
396985	SOCIETY FOR HUMAN RESOURCE	\$0.00	\$4,958.00	\$0.00	STAFF INST SUPPLIES
396986	SOLUTION TREE, INC.	\$0.00	\$7,690.00	\$0.00	REGISTRATION FEES
396987	SOUNDTRAP US, INC	\$349.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
396988	SOUTHERN LIT EVENTS, LLC	\$0.00	\$0.00	\$200.00	OTHER PROF SERVICES
396989	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
396990	SPHERO, INC.	\$4,165.26	\$4,000.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
396991	STUDENT CONDUCTOR, INC.	\$2,400.00	\$0.00	\$0.00	INST SOFTWARE
396992	SURVEY MONKEY.COM, LLC	\$0.00	\$384.00	\$0.00	STUDENT CLASSRM SUPP
396993	TEACHER CREATED RESOURCES	\$0.00	\$924.29	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
396994	C SPIRE BUSINESS	\$5,250.00	\$0.00	\$0.00	TELECOMMUNICATION (WAN)
396995	THE COOKERY PROJECT, INC	\$0.00	\$480.00	\$0.00	STUDENT CLASSRM SUPP
396996	TRUIST EQUIPMENT FINANCE	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
396997	ULINE SHIPPING SUPPLIES	\$0.00	\$1,280.71	\$0.00	OTHER INST SUPPLIES
396998	United States Postal Service	\$0.00	\$748.00	\$0.00	POSTAGE
396999	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$5,871.60	OTHER TECHNICAL SERV
397000	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$84,018.00	\$0.00	OTHER PROF ED SERVIC
397001	UNRULY STUDIOS, INC	\$0.00	\$5,610.00	\$0.00	OTHER EQUIPMENT
397002	VENTURE CREW #914	\$0.00	\$261.79	\$0.00	STUDENT CLASSRM SUPP
397003	Victor Sign & Adv. Co. Inc.	\$0.00	\$0.00	\$15,817.50	EXHAUSTIBLE LAND IMPROVEMENTS
397004	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$200.00	ADVERTISING
397005	WALTERS CONTROLS, INC.	\$22,045.26	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397006	WESCO GAS & WELDING SUPPLY INC	\$92.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
397007	WESTIN-KANSAS CITY	\$0.00	\$1,285.46	\$0.00	OUT-OF-STATE TRAVEL
397008	WILLIAMS SCOTSMAN, INC	\$0.00	\$2,022.28	\$0.00	OTHER PURCHASED SERV
397009	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$20,879.00	INSURANCE SERVICES
397010	ALABAMA JLDC	\$0.00	\$19,175.00	\$0.00	OUT-OF-STATE TRAVEL
397011	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,758.00	MEDICAL/HEALTH SERVI
397012	AMERICAN FLOOR MATS	\$0.00	\$3,695.02	\$0.00	N-C FURN & FXT <\$500
397013	AMERICAN SCHOOL COUNSELOR	\$0.00	\$1,136.00	\$0.00	REGISTRATION FEES
397014	APPLE COMPUTER, INC.	\$0.00	\$5,970.00	\$0.00	NON-CAP COMPUTER HDW
397015	AREY JONES EDUCATIONAL	\$0.00	\$3,288.56	\$0.00	N-C INSTRUCT EQ <500
397016	B & H PHOTO-VIDEO	\$1,558.32	\$0.00	\$0.00	N-C INSTRUCT EQ <500
397017	BADGEPASS	\$0.00	\$8,720.00	\$0.00	N-C INSTRUCT EQ <500
397018	ROBIN BROWN	\$0.00	\$1,246.49	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
397019	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$22,139.92	\$0.00	PURCHASED FOOD
397020	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$2,400.00	OTHER TECHNICAL SERV

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397021	CDW GOVERNMENT, LLC	\$0.00	\$8,230.05	\$0.00	A/V MATERIALS;OTHER EQUIPMENT
397022	CENTEGIX	\$0.00	\$1,500.00	\$0.00	OTHER NONCAP EQUIPMT
397023	CENTRAL STATES BUS SALES, INC	\$16,433.70	\$0.00	\$0.00	VEHICLE PARTS
397024	CERTIPORT	\$0.00	\$872.00	\$0.00	TESTING SUPPLIES
397025	CLARK PERSONNEL, INC.	\$0.00	\$0.00	\$19,775.43	OTHER PROPERTY SERV;OTHER TECHNICAL SERV
397026	CONTINUOUS LEARNING CENTER	\$0.00	\$1,000.00	\$0.00	STUDENT CLASSRM SUPP
397027	CRABTREE PUBLISHING COMPANY	\$255.00	\$0.00	\$0.00	LIBRARY BOOKS
397028	CRAWFORD ELECTRIC SUPPLY	\$4,815.75	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397029	DANZE 101 STUDIO OF DANCE	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
397030	DEAN, NICOLE KOPPERSMITH	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
397031	EXPLOREUM SCIENCE CENTER	\$0.00	\$2,854.00	\$0.00	STUDENT EDUCATIONAL
397032	FIELDPRINT, INC	\$0.00	\$0.00	\$3,418.80	OTHER PROF SERVICES
397033	FIRSTGUARD, LLC	\$0.00	\$5,346.00	\$0.00	STUDENT CLASSRM SUPP
397034	GALLINI GROUP	\$0.00	\$0.00	\$7,083.00	LEGAL FEES
397035	Rebecca McMahon Giles	\$0.00	\$1,120.00	\$0.00	STUDENT CLASSRM SUPP
397036	GLOBAL VENDING GROUP, INC.	\$0.00	\$6,290.00	\$0.00	OTHER EQUIPMENT
397037	GULF COAST TOURS	\$0.00	\$4,466.80	\$0.00	TRANSP-OTH PROVIDERS
397038	GULF COAST TOURS	\$0.00	\$3,075.00	\$0.00	STUDENT EDUCATIONAL
397039	HOME DEPOT PRO, THE	\$0.00	\$8,430.00	\$0.00	N-C INSTRUCT EQ <500
397040	HOPE KING TEACHING RESOURCES	\$0.00	\$5,661.00	\$0.00	REGISTRATION FEES
397041	HOPE KING TEACHING RESOURCES	\$0.00	\$4,403.00	\$0.00	REGISTRATION FEES
397042	HOPE KING TEACHING RESOURCES	\$0.00	\$3,145.00	\$0.00	REGISTRATION FEES
397043	HOWARD TECHNOLOGY SOLUTIONS	\$9,090.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
397044	INSPIRE, ENGAGE & EDUCATE LLC	\$0.00	\$10,200.00	\$0.00	STAFF ED SERVICES
397045	CENTER FOR MODEL SCHOOLS	\$0.00	\$1,990.00	\$0.00	REGISTRATION FEES
397046	JUST POND LINERS	\$0.00	\$0.00	\$5,861.62	OTHER NONCAP EQUIPMT
397047	KIRKSEYS DOCK SOLUTIONS LLC	\$20,718.06	\$0.00	\$0.00	LAND & BLDG REPAIR/M
397048	KIRKSEYS DOCK SOLUTIONS LLC	\$4,355.64	\$0.00	\$0.00	LAND & BLDG REPAIR/M;OTHER NONCAP EQUIPMT
397049	LEARNING TREE, INC., THE	\$0.00	\$194,469.21	\$0.00	STUDENT EDUCATIONAL
397050	LEGACY HEALTHCARE SOLUTIONS	\$0.00	\$5,167.50	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
397051	LEGO EDUCATION	\$0.00	\$2,778.95	\$0.00	STUDENT CLASSRM SUPP
397052	LINDAS LEARNING FARM/PLAY PARK	\$270.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397053	MERGE LABS, INC	\$0.00	\$0.00	\$2,489.67	OFFICE SUPPLIES
397054	MONTGOMERY HIGH SCHOOL	\$2,445.50	\$0.00	\$0.00	OTHER TECHNICAL SERV
397055	MOTOROLA SOLUTIONS CREDIT	\$750.12	\$0.00	\$0.00	OTHER GEN SUPPLIES
397056	MUSIC & ARTS	\$0.00	\$23,453.02	\$0.00	STUDENT CLASSRM SUPP
397057	NATIONAL ARCHERY IN THE	\$0.00	\$612.00	\$0.00	N-C INSTRUCT EQ <500
397058	NATIONAL ASSOCIATION OF	\$2,529.00	\$0.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
397059	NAVAL AVIATION MUSEUM	\$0.00	\$896.00	\$0.00	STUDENT EDUCATIONAL
397060	NUDRAULIX, INC	\$276.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397061	OHC, INC.	\$540.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
397062	PARALLAX, INC.	\$346.57	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397063	PEEHIP	\$0.00	\$0.00	\$207.00	HEALTH INS DEDUCTION
397064	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$1,131.00	IN-STATE TRAVEL
397065	PERFOMANCE FOODSERVICE	\$0.00	\$73,019.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
397066	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$798.93	\$0.00	PARENT INST SUPPLIES
397067	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,500.00	\$0.00	POSTAGE
397068	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$2,400.00	REGISTRATION FEES
397069	PRICHARD WATER	\$0.00	\$0.00	\$34,849.34	WATER AND SEWAGE
397070	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$18,750.00	\$0.00	STUDENT CLASSRM SUPP
397071	RON CLARK ACADEMY	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
397072	SANSOM EQUIPMENT COMPANY INC	\$594.51	\$0.00	\$0.00	EQUIP REPAIR & MAINT
397073	Savannah Chatham County	\$0.00	\$47,283.34	\$0.00	OTHER PURCHASED SERV
397074	SCENARIO LEARNING, LLC.	\$0.00	\$0.00	\$33,075.00	STAFF ED SERVICES
397075	SCHOOL OUTFITTERS	\$0.00	\$2,286.17	\$0.00	N-C FURN & FXT <\$500
397076	SHAW INDUSTRIES, INC.	\$18,575.37	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397077	SOUTH ALABAMA UTILITIES	\$0.00	\$274.39	\$7,370.77	WATER AND SEWAGE;NATURAL GAS
397078	SPHERION STAFFING, LLC	\$0.00	\$714.80	\$0.00	OTHER PURCHASED SERV
397079	SPRINGHILL SUITES DENVER	\$0.00	\$1,487.62	\$0.00	OUT-OF-STATE TRAVEL
397080	SPRINGHILL SUITES DENVER	\$0.00	\$1,487.62	\$0.00	OUT-OF-STATE TRAVEL
397081	STAGE DEPOT, THE	\$0.00	\$32,058.84	\$0.00	BUILDING IMPROVEMENTS COSTING
397082	STEMWORKS II LLC	\$0.00	\$62,288.50	\$0.00	STUDENT EDUCATIONAL
397083	SUNNY SIDE THEATER	\$159.00	\$0.00	\$0.00	OTHER PURCHASED SERV
397084	ZOGHBY UNIFORMS	\$0.00	\$46,505.20	\$0.00	OTH NONINST SUPPLIES
397085	AASB	\$0.00	\$0.00	\$324.00	REGISTRATION FEES
397086	ABC CUTTING CONTRACTORS	\$950.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397087	ACCUTRAIN EVENTS, LLC	\$0.00	\$1,314.00	\$0.00	REGISTRATION FEES
397088	ACCUTRAIN EVENTS, LLC	\$0.00	\$757.00	\$0.00	REGISTRATION FEES
397089	ACTA SPRING CONFERENCE	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
397090	AETC REGISTRATION	\$0.00	\$140.00	\$0.00	IN-STATE TRAVEL
397091	AGC EDUCATION, INC	\$0.00	\$8,861.43	\$0.00	STUDENT CLASSRM SUPP
397092	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
397093	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
397094	ALABAMA INSTITUTE FOR THE	\$130.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
397095	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$70.00	\$0.00	REGISTRATION FEES

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397096	APPLE COMPUTER, INC.	\$0.00	\$13,414.45	\$0.00	N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
397097	AREY JONES EDUCATIONAL	\$106,731.53	\$55,732.74	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
397098	ASTA	\$0.00	\$495.00	\$0.00	REGISTRATION FEES
397099	B & H PHOTO-VIDEO	\$1,341.00	\$23,041.69	\$0.00	N-C INSTRUCT EQ <500
397100	BAKERS SPORTING GOODS	\$0.00	\$0.00	\$1,538.80	ATH AND PE SUPPLIES
397101	BARCO PRODUCTS COMPANY	\$0.00	\$6,548.82	\$0.00	EXHAUSTIBLE LAND IMPROVEMENTS
397102	BAY AREA CONTRACTING, INC.	\$0.00	\$0.00	\$199,500.00	EXHAUSTIBLE LAND IMPROVEMENTS
397103	BELFOR USA GROUP, INC.	\$0.00	\$29,985.00	\$0.00	OTHER PROPERTY SERV
397104	BLICK ART MATERIALS	\$0.00	\$0.00	\$481.36	OFFICE SUPPLIES
397105	BLOSSMAN GAS	\$30,705.66	\$0.00	\$0.00	FUEL-OTHER
397106	BOOM LEARNING	\$0.00	\$2,900.00	\$0.00	INST SOFTWARE
397107	BOOSTERS, INC	\$0.00	\$543.50	\$0.00	STUDENT CLASSRM SUPP
397108	BROWN AVIATION TOOL SUPPLY CO	\$1,687.40	\$0.00	\$0.00	OTHER PURCHASED SERV
397109	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$960.00	N-C FURN & FXT <\$500
397110	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$15,568.21	\$0.00	PURCHASED FOOD
397111	CANNELLA, BRUCE	\$0.00	\$0.00	\$175.00	OTHER TECHNICAL SERV
397112	CARBIDE 3D, LLC.	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397113	CCHMC / PROJECT SEARCH	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
397114	CDW GOVERNMENT, LLC	\$0.00	\$7,328.00	\$0.00	N-C INSTRUCT EQ <500
397115	CHRISTIAN, JACOB D.	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
397116	CLAS	\$0.00	\$185.00	\$0.00	IN-STATE TRAVEL
397117	CLAS	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
397118	CRAWFORD ELECTRIC SUPPLY	\$186.39	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397119	D & H HAVENS WELL CO.	\$2,300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397120	DEMCO, INC.	\$451.36	\$0.00	\$0.00	LIBRARY BOOKS
397121	DISNEY DESTINATIONS, LLC	\$0.00	\$5,033.80	\$0.00	OUT-OF-STATE TRAVEL
397122	ANGELIA DICKINSON	\$0.00	\$641.00	\$0.00	STUDENT EDUCATIONAL
397123	DRUG EDUCATION COUNCIL, INC.	\$25,000.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
397124	EDHELPER	\$299.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397125	EDUPORIUM, INC.	\$19,282.70	\$0.00	\$0.00	N-C INSTRUCT EQ <500
397126	EGGERT, JONATHAN	\$0.00	\$1,440.00	\$0.00	OTHER PURCHASED SERV
397127	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$41.89	OTHER NONCAP EQUIPMT
397128	ENVIRONMENTAL CENTER	\$0.00	\$204.00	\$0.00	STUDENT EDUCATIONAL
397129	FAT BRAIN TOYS LLC	\$0.00	\$199.00	\$0.00	STUDENT CLASSRM SUPP
397130	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$1,125.00	\$0.00	REGISTRATION FEES
397131	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$1,125.00	\$0.00	REGISTRATION FEES
397132	GAYLORD OPRYLAND HOTEL	\$0.00	\$796.00	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
397133	GAYLORD OPRYLAND HOTEL	\$796.00	\$1,592.00	\$0.00	OUT-OF-STATE TRAVEL
397134	GAYLORD PALM RESORT &	\$0.00	\$1,740.40	\$0.00	OUT-OF-STATE TRAVEL
397135	GAYLORD PALM RESORT &	\$0.00	\$9,851.58	\$0.00	OUT-OF-STATE TRAVEL
397136	GENESIS COUNSELING &	\$0.00	\$2,200.00	\$0.00	OTHER PROF ED SERVIC
397137	GHJL SERVICE & PAINTING, INC.	\$16,925.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
397138	GILL, EDITH E.	\$2,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
397139	Granlibakken Management	\$0.00	\$788.97	\$0.00	OUT-OF-STATE TRAVEL
397140	ZOO - Northwest Florida, The	\$0.00	\$1,068.00	\$0.00	OTHER PURCHASED SERV
397141	Gulf Coast Fence Company	\$21,610.58	\$0.00	\$0.00	LAND IMPROVEMENT
397142	GULF COAST TOURS	\$0.00	\$15,000.00	\$0.00	OTHER PURCHASED SERV;TRANSP-OTH PROVIDERS
397143	GULF REGIONAL CHILDCARE MGT	\$0.00	\$365.00	\$0.00	IN-STATE TRAVEL
397144	HENDERSON, KYLIE	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
397145	HILTON LAKE BUENA VISTA	\$0.00	\$4,452.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
397146	HOPE KING TEACHING RESOURCES	\$0.00	\$629.00	\$0.00	REGISTRATION FEES
397147	HOPE KING TEACHING RESOURCES	\$0.00	\$5,661.00	\$0.00	REGISTRATION FEES
397148	HOPE KING TEACHING RESOURCES	\$0.00	\$3,774.00	\$0.00	REGISTRATION FEES
397149	HOPE KING TEACHING RESOURCES	\$0.00	\$10,064.00	\$0.00	REGISTRATION FEES
397150	HOTEL & RESTAURANT SUPPLY	\$0.00	\$33,197.00	\$0.00	OTHER EQUIPMENT
397151	HOWELL FENCING	\$6,181.00	\$0.00	\$0.00	LAND IMPROVEMENT
397152	HUNT, FARRAH	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
397153	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$54,825.66	N-C FURN & FXT <\$500
397154	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,220.24	\$0.00	IN-STATE TRAVEL
397155	ISLAND HOUSE HOTEL, THE	\$0.00	\$2,220.24	\$0.00	IN-STATE TRAVEL
397156	ISLAND HOUSE HOTEL, THE	\$3,731.36	\$0.00	\$0.00	IN-STATE TRAVEL
397157	ISTE	\$3,100.00	\$9,950.00	\$0.00	REGISTRATION FEES
397158	JROTC-CENTRAL OFFICE	\$0.00	\$700.00	\$0.00	OTHER PURCHASED SERV
397159	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$2,697.00	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
397160	KAGAN PUBLICATIONS	\$0.00	\$948.00	\$0.00	REGISTRATION FEES
397161	KAGAN PUBLICATIONS	\$948.00	\$0.00	\$0.00	REGISTRATION FEES
397162	KING SECURITY SERVICE, LLC.	\$7,099.84	\$8,394.40	\$0.00	OTHER TECHNICAL SERV;OTHER PURCHASED SERV;OTHER PROF SERVICES
397163	KOHLER CO.	\$0.00	\$11,334.86	\$0.00	OTHER NONCAP EQUIPMT
397164	LAND SHARK PROMOTIONS INC.	\$486.00	\$0.00	\$0.00	ADVERTISING
397165	LANDMARK TOUR and TRAVEL	\$0.00	\$15,079.20	\$0.00	TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV
397166	LOEWS KANSAS CITY HOTEL	\$0.00	\$1,432.10	\$0.00	OUT-OF-STATE TRAVEL
397167	LWF TEAM INC	\$0.00	\$1,250.00	\$0.00	STAFF ED SERVICES
397168	M & A SUPPLY COMPANY, INC.	\$1,432.42	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
397169	MARTIN MARIETTA	\$3,794.01	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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397170	MATHEMATICALLY MINDED, LLC	\$0.00	\$532.50	\$0.00	STUDENT CLASSRM SUPP
397171	MEGA REGISTRATION	\$0.00	\$600.00	\$0.00	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
397172	MOBY MAX, LLC	\$0.00	\$4,495.00	\$0.00	INST SOFTWARE
397173	NATIONAL SCHOOL PUBLIC	\$0.00	\$0.00	\$3,370.00	OTHER PROF SERVICES
397174	OHC, INC.	\$360.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
397175	OLD ALABAMA TOWN	\$0.00	\$2,800.00	\$0.00	TRANSP-OTH PROVIDERS
397176	OLENSKY BROTHERS	\$0.00	\$45,975.00	\$0.00	STUDENT CLASSRM SUPP
397177	OREILLY AUTO PARTS	\$1,358.82	\$0.00	\$0.00	VEHICLE PARTS
397178	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$2,349.00	\$0.00	OUT-OF-STATE TRAVEL
397179	OZOBOT	\$0.00	\$525.00	\$0.00	N-C INSTRUCT EQ <500
397180	PERDIDO BEACH RESORT	\$1,548.60	\$0.00	\$0.00	IN-STATE TRAVEL
397181	PERFOMANCE FOODSERVICE	\$0.00	\$193,286.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
397182	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$365.16	\$0.00	POSTAGE
397183	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$2,162.00	\$0.00	POSTAGE
397184	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,000.00	\$0.00	POSTAGE
397185	POCKET NURSE	\$1,088.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397186	PORT CITY RENTALS	\$0.00	\$0.00	\$35.20	OTHER TECHNICAL SERV
397187	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
397188	PUBLISHERS WAREHOUSE, INC.	\$36,500.00	\$0.00	\$0.00	TEXTBOOKS
397189	QUIZZZ, INC.	\$2,500.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
397190	READING CRANE & ENGINEERING CO	\$2,948.02	\$0.00	\$0.00	EQUIP REPAIR & MAINT
397191	REDMONT HOTEL, THE	\$0.00	\$6,822.70	\$0.00	IN-STATE TRAVEL
397192	Dianne Reynolds	\$0.00	\$6,480.00	\$0.00	STAFF ED SERVICES
397193	ROBOSOURCE, LLC	\$0.00	\$832.83	\$0.00	N-C INSTRUCT EQ <500
397194	Savannah Marriott Riverfront	\$0.00	\$9,844.50	\$0.00	OUT-OF-STATE TRAVEL
397195	SEESAW LEARNING, INC.	\$1,980.00	\$0.00	\$0.00	INST SOFTWARE
397196	SHERATON DENVER DOWNTOWN HOTEL	\$0.00	\$4,097.55	\$0.00	OUT-OF-STATE TRAVEL
397197	SHERATON DENVER DOWNTOWN HOTEL	\$0.00	\$8,195.10	\$0.00	OUT-OF-STATE TRAVEL
397198	SOUTH ALABAMA UTILITIES	\$0.00	\$677.50	\$5,188.88	NATURAL GAS;WATER AND SEWAGE
397199	SOUTHERN LIT EVENTS, LLC	\$0.00	\$0.00	\$200.00	OFFICE SUPPLIES
397200	SOUTHERN REGIONAL EDUCATION	\$625.00	\$1,250.00	\$0.00	REGISTRATION FEES
397201	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,341.70	WATER AND SEWAGE
397202	STARFALL EDUCATION FOUNDATION	\$355.00	\$0.00	\$0.00	INST SOFTWARE
397203	STATE OF ALABAMA BOARD OF	\$0.00	\$1,050.00	\$0.00	TESTING SUPPLIES
397204	SUSAN MCKINNELL BREWER	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
397205	TEAM ONE COMMUNICATION INC	\$9,200.00	\$0.00	\$0.00	OTHER EQUIPMENT
397206	TERRAPIN	\$0.00	\$4,784.90	\$0.00	N-C INSTRUCT EQ <500

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397207	THE FLIPPEN GROUP, LLC	\$0.00	\$4,200.00	\$0.00	OUT-OF-STATE TRAVEL
397208	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
397209	TRADEWINDS ISLAND GRAND RESORT	\$0.00	\$978.00	\$0.00	OUT-OF-STATE TRAVEL
397210	TRIPLE POINT INDUSTRIES, LLC	\$7,685.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397211	ULINE SHIPPING SUPPLIES	\$0.00	\$7,370.55	\$22,764.59	OTHER NONCAP EQUIPMT;N-C FURN & FXT <\$500;STUDENT CLASSRM SUPP
397212	UNITED STATES POSTAL SERVICE	\$0.00	\$4,013.36	\$0.00	POSTAGE
397213	VENETIAN CASINO RESORT, LLC	\$0.00	\$3,986.88	\$0.00	OUT-OF-STATE TRAVEL
397214	VIGOR HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397215	WALTERS CONTROLS, INC.	\$415.11	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
397216	WASHINGTON MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
397217	WENGER CORPORATION	\$0.00	\$5,223.42	\$0.00	N-C FURN & FXT <\$500
397218	WISCONSIN CENTER FOR EDUCATION	\$4,770.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
397219	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$1,079.77	\$0.00	OUT-OF-STATE TRAVEL
397220	WYNDHAM BONNET CREEK HOTEL	\$0.00	\$15,947.25	\$0.00	OUT-OF-STATE TRAVEL
397221	XEROX BUSINESS SOLUTIONS	\$811.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
900021202	ABRAMS, ERICA F	\$0.00	\$103.18	\$0.00	LOCAL DISTRICT TRAVEL
900021203	ADAMS, ERICKA D	\$172.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021204	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$316.11	LOCAL DISTRICT TRAVEL
900021205	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$32.16	LOCAL DISTRICT TRAVEL
900021206	ANDREWS, SHAWANDA C.	\$0.00	\$0.00	\$519.12	LOCAL DISTRICT TRAVEL
900021207	ANKIEWICZ, SYLVIA	\$70.75	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021208	TIFFANY J. BARNES	\$0.00	\$171.59	\$0.00	LOCAL DISTRICT TRAVEL
900021209	Barrow, Robert	\$0.00	\$0.00	\$663.13	LOCAL DISTRICT TRAVEL
900021210	BEASLEY, CLEA K.	\$0.00	\$141.06	\$0.00	OUT-OF-STATE TRAVEL
900021211	BENION, DIANE M	\$0.00	\$81.14	\$0.00	LOCAL DISTRICT TRAVEL
900021212	BERG, LEANNE	\$0.00	\$0.00	\$88.78	LOCAL DISTRICT TRAVEL
900021213	BOX, TRACY M.	\$0.00	\$221.76	\$0.00	OUT-OF-STATE TRAVEL
900021214	BRANNAN, KRISTY	\$0.00	\$383.62	\$0.00	IN-STATE TRAVEL
900021215	Brooks Shannan C.	\$0.00	\$0.00	\$239.19	LOCAL DISTRICT TRAVEL
900021216	BRYANT, DESERA	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021217	BRYANT, PAMELA K.	\$0.00	\$248.24	\$0.00	LOCAL DISTRICT TRAVEL
900021218	BURNS, DENIESE L	\$0.00	\$336.34	\$0.00	IN-STATE TRAVEL
900021219	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$50.25	OUT-OF-STATE TRAVEL
900021220	CARSON-WINSTON, BRITNEY N.	\$0.00	\$0.00	\$95.48	LOCAL DISTRICT TRAVEL
900021221	CARTER, QUANDRA	\$0.00	\$89.51	\$0.00	LOCAL DISTRICT TRAVEL
900021222	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$644.67	\$0.00	LOCAL DISTRICT TRAVEL
900021223	CLARKE, PATRICIA A.	\$0.00	\$0.00	\$14.07	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021224	CORBIN, VALENCIA	\$24.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021225	DAILEY ALAN JR	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021226	DAVIS, KOSCHINA	\$0.00	\$0.00	\$79.76	LOCAL DISTRICT TRAVEL
900021227	DOLLAR, TIMOTHY L.	\$0.00	\$0.00	\$641.51	LOCAL DISTRICT TRAVEL
900021228	DORMINEY, LORI D.	\$0.00	\$0.00	\$97.15	LOCAL DISTRICT TRAVEL
900021229	DRUHAN, ANGIE	\$0.00	\$416.47	\$0.00	LOCAL DISTRICT TRAVEL
900021230	KIM LOAN DUONG	\$103.18	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021231	GARRIS, CATHY M.	\$0.00	\$1,142.18	\$0.00	OUT-OF-STATE TRAVEL
900021232	GILBERT, TARVARRIS	\$0.00	\$305.52	\$0.00	IN-STATE TRAVEL
900021233	GREEN, DACEY	\$0.00	\$314.90	\$0.00	LOCAL DISTRICT TRAVEL
900021234	GUNNERSON, ALICIA	\$0.00	\$596.99	\$0.00	OUT-OF-STATE TRAVEL
900021235	HALL, DEIDRE	\$396.84	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021236	Helen Miles	\$0.00	\$798.68	\$0.00	OUT-OF-STATE TRAVEL
900021237	MICHAEL HERNDON	\$0.00	\$0.00	\$126.49	ADVERTISING
900021238	Hill, Alesia	\$75.00	\$0.00	\$0.00	REGISTRATION FEES
900021239	HOLLINS, JACINDA	\$0.00	\$229.27	\$0.00	OUT-OF-STATE TRAVEL
900021240	HOWARD-DAWSON, KAREN	\$0.00	\$486.96	\$0.00	OUT-OF-STATE TRAVEL
900021241	JACKSON, MARCUS J.	\$0.00	\$403.31	\$0.00	OUT-OF-STATE TRAVEL
900021242	JACOBS MARYLANE H.	\$0.00	\$87.41	\$0.00	IN-STATE TRAVEL
900021243	JONES, KELSEY S.	\$0.00	\$0.00	\$226.73	LOCAL DISTRICT TRAVEL
900021244	KARLA SIMPSON-EMERSON	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021245	KNAPP, DONALD L.	\$0.00	\$370.91	\$0.00	IN-STATE TRAVEL
900021246	LOWELL, ROBERT	\$0.00	\$0.00	\$1,170.12	IN-STATE TRAVEL
900021247	LOWRY, MELANIE A	\$21.11	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021248	MALCOM, STEPHANIE	\$0.00	\$155.30	\$0.00	OUT-OF-STATE TRAVEL
900021249	Mary Ann Bartle	\$0.00	\$0.00	\$201.67	LOCAL DISTRICT TRAVEL
900021250	MCGOUGH, JOY	\$0.00	\$0.00	\$17.75	OFFICE SUPPLIES
900021251	McMANUS, RENEE	\$0.00	\$419.10	\$0.00	OUT-OF-STATE TRAVEL
900021252	MENEFEE, HANNAH R.	\$0.00	\$0.00	\$233.16	LOCAL DISTRICT TRAVEL
900021253	MILES, HELEN C.	\$0.00	\$0.00	\$82.97	PURCHASED FOOD
900021254	MILLER, JASON	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021255	MORRIS-WOODYARD, LAVELL P	\$0.00	\$61.04	\$0.00	LOCAL DISTRICT TRAVEL
900021256	MOSLEY, MIRANDA T.	\$0.00	\$0.00	\$112.00	PURCHASED FOOD
900021257	OCONNOR, ALIA	\$0.00	\$391.69	\$0.00	OUT-OF-STATE TRAVEL
900021258	PAYNE, JESSICA	\$0.00	\$0.00	\$172.46	LOCAL DISTRICT TRAVEL
900021259	Porter, Evelyn	\$0.00	\$576.61	\$0.00	IN-STATE TRAVEL
900021260	JOHN D POWELL	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021261	PRICE, TERRA	\$0.00	\$247.25	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021262	RAY, MONIQUE	\$0.00	\$146.48	\$0.00	IN-STATE TRAVEL
900021263	REGINA RENCHER	\$0.00	\$151.15	\$0.00	IN-STATE TRAVEL
900021264	REYNOLDS, AMY H.	\$0.00	\$0.00	\$204.08	LOCAL DISTRICT TRAVEL
900021265	REYNOLDS, DIETRA	\$0.00	\$0.00	\$205.02	LOCAL DISTRICT TRAVEL
900021266	Brandon Rice	\$0.00	\$113.23	\$0.00	IN-STATE TRAVEL
900021267	RICHARDS, WESLEY D.	\$0.00	\$2,521.30	\$0.00	OUT-OF-STATE TRAVEL
900021268	RUFFIN, LINDA MINTER	\$0.00	\$134.60	\$0.00	LOCAL DISTRICT TRAVEL
900021269	SLAYTON, MYRA	\$0.00	\$0.00	\$113.77	LOCAL DISTRICT TRAVEL
900021270	SAMANTHA G SMITH	\$0.00	\$145.03	\$0.00	OUT-OF-STATE TRAVEL
900021271	STINSON, JAMIE	\$0.00	\$148.02	\$0.00	OUT-OF-STATE TRAVEL
900021272	HENRY, ABRY	\$0.00	\$352.32	\$0.00	OUT-OF-STATE TRAVEL
900021273	THIGPEN, CHARLENE	\$0.00	\$187.60	\$0.00	LOCAL DISTRICT TRAVEL
900021274	SHAWN N TODD	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021275	JAMI NICHOLAS TUCKER	\$0.00	\$60.66	\$0.00	OUT-OF-STATE TRAVEL
900021276	WADE, DESTINY T.	\$0.00	\$505.87	\$0.00	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
900021277	WALTON, DOROTHY H.	\$0.00	\$56.97	\$0.00	OUT-OF-STATE TRAVEL
900021278	Ward Kellie A.	\$0.00	\$0.00	\$296.80	LOCAL DISTRICT TRAVEL
900021279	Ward Shauna	\$0.00	\$0.00	\$397.28	LOCAL DISTRICT TRAVEL
900021280	WARD, INGRID M.	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021281	WESTBROOK, DEONDREA	\$0.00	\$157.77	\$0.00	OUT-OF-STATE TRAVEL
900021282	Whitten, Jeff	\$0.00	\$2,305.44	\$0.00	OUT-OF-STATE TRAVEL
900021283	WILLIAMS, TARISA	\$0.00	\$445.89	\$0.00	LOCAL DISTRICT TRAVEL
900021284	WILLIAMS-SPRINGS, KARLESHA L.	\$0.00	\$123.19	\$0.00	OUT-OF-STATE TRAVEL
900021285	ANGEL YOUNG	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021286	ALLRED, JESSICA S	\$0.00	\$504.13	\$0.00	OUT-OF-STATE TRAVEL
900021287	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$86.30	LOCAL DISTRICT TRAVEL
900021288	BAILEY, EVA JOANN	\$0.00	\$64.32	\$0.00	LOCAL DISTRICT TRAVEL
900021289	BAKER, PAMELA K.	\$0.00	\$1,439.44	\$0.00	OUT-OF-STATE TRAVEL
900021290	BALLARD, DYNETTE N	\$0.00	\$0.00	\$93.79	OTHER GEN SUPPLIES
900021291	Baucom, Janelle S.	\$0.00	\$0.00	\$301.50	LOCAL DISTRICT TRAVEL
900021292	BELSON CURTESS	\$0.00	\$0.00	\$952.74	LOCAL DISTRICT TRAVEL
900021293	BENEFIELD, JONNEL R	\$0.00	\$312.09	\$0.00	LOCAL DISTRICT TRAVEL
900021294	BJORKLUND, VIRGINIA G.	\$0.00	\$0.00	\$193.09	LOCAL DISTRICT TRAVEL
900021295	BRANCH, JAMESON	\$167.23	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021296	BRANNAN, KRISTY	\$0.00	\$75.31	\$0.00	LOCAL DISTRICT TRAVEL
900021297	BRIGGS, STANIELLE	\$0.00	\$0.00	\$222.65	LOCAL DISTRICT TRAVEL
900021298	BROWN, TODD A	\$0.00	\$0.00	\$593.82	LOCAL DISTRICT TRAVEL
900021299	BURNEY, KYLE	\$0.00	\$0.00	\$268.31	LOCAL DISTRICT TRAVEL;OTHER DUES AND FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021300	CALAMETTI, JESSICA A	\$187.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021301	CARRILLO, YOHANA	\$160.34	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021302	CHANTHAVANE MARY	\$456.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021303	CLARK, WILLIAM	\$0.00	\$2,512.28	\$0.00	OUT-OF-STATE TRAVEL
900021304	CRAIG, LAKENDA D	\$0.00	\$211.45	\$0.00	IN-STATE TRAVEL
900021305	CRIMINALE, KENIA	\$0.00	\$99.36	\$0.00	LOCAL DISTRICT TRAVEL
900021306	CURTIS, LAURA M.	\$0.00	\$376.47	\$0.00	LOCAL DISTRICT TRAVEL
900021307	ASHLEY DAIGLE	\$0.00	\$1,395.52	\$0.00	OUT-OF-STATE TRAVEL
900021308	DAVIS, KOSCHINA	\$0.00	\$0.00	\$441.30	LOCAL DISTRICT TRAVEL
900021309	DeVargas, Tim J.	\$0.00	\$383.43	\$0.00	IN-STATE TRAVEL
900021310	DINKINS, COURTNEY L.	\$188.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021311	DOAN, CHARLOTTE G.	\$92.06	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021312	GAINES, KEIRSTON	\$0.00	\$65.26	\$0.00	OUT-OF-STATE TRAVEL
900021313	GATLIN, ELIZABETH	\$0.00	\$268.15	\$0.00	OUT-OF-STATE TRAVEL
900021314	GAVIN, STEPHANIE	\$366.01	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021315	GENTRY, ROSS	\$0.00	\$224.24	\$0.00	OUT-OF-STATE TRAVEL
900021316	GILBERT, TARVARRIS	\$0.00	\$643.00	\$0.00	IN-STATE TRAVEL
900021317	TAMMY GORDON	\$0.00	\$47.16	\$0.00	LOCAL DISTRICT TRAVEL
900021318	TIMOTHY HARDEGREE	\$0.00	\$1,630.56	\$0.00	OUT-OF-STATE TRAVEL
900021319	Helen Miles	\$0.00	\$75.00	\$0.00	OUT-OF-STATE TRAVEL
900021320	HOWARD-DAWSON, KAREN	\$0.00	\$17.00	\$0.00	OUT-OF-STATE TRAVEL
900021321	JOHNSON, VALERIE	\$0.00	\$0.00	\$51.70	PURCHASED FOOD
900021322	KELLEY, DELISSA Z.	\$0.00	\$333.73	\$0.00	OUT-OF-STATE TRAVEL
900021323	KELLY, CINDY	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021324	LOWELL, ROBERT	\$0.00	\$0.00	\$340.12	IN-STATE TRAVEL
900021325	MCNEW, MYRIAH E.	\$0.00	\$508.86	\$0.00	OUT-OF-STATE TRAVEL
900021326	MCQUEEN, CAROLL	\$0.00	\$1,777.79	\$0.00	IN-STATE TRAVEL
900021327	MILES, HELEN C.	\$0.00	\$0.00	\$47.64	PURCHASED FOOD
900021328	MINTO, CLAIRE	\$0.00	\$122.67	\$0.00	IN-STATE TRAVEL
900021329	MELISSA MITCHELL	\$0.00	\$192.21	\$0.00	OUT-OF-STATE TRAVEL
900021330	MORGAN, JENNIFER	\$0.00	\$176.25	\$0.00	IN-STATE TRAVEL
900021331	NELL, LISA	\$0.00	\$0.00	\$816.05	IN-STATE TRAVEL
900021332	PARKER, REGINA R.	\$0.00	\$1,385.95	\$0.00	OUT-OF-STATE TRAVEL
900021333	PEOPLES, CORA L.	\$0.00	\$644.48	\$0.00	IN-STATE TRAVEL
900021334	PHAM, KATHERINE	\$0.00	\$0.00	\$16.00	LOCAL DISTRICT TRAVEL
900021335	PHILIPS, RENA	\$0.00	\$0.00	\$509.14	LOCAL DISTRICT TRAVEL;OTHER GEN SUPPLIES
900021336	PLACE, HAYLEIGH R.	\$0.00	\$1,463.44	\$0.00	OUT-OF-STATE TRAVEL
900021337	POWE, DEVAN	\$0.00	\$195.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021338	JOHN D POWELL	\$0.00	\$0.00	\$112.56	IN-STATE TRAVEL
900021339	REUSSER, KIMBERLY P.	\$0.00	\$0.00	\$173.40	LOCAL DISTRICT TRAVEL
900021340	REYNOLDS, ANDRE	\$0.00	\$0.00	\$479.72	LOCAL DISTRICT TRAVEL
900021341	Edward Sanderson	\$0.00	\$105.70	\$0.00	IN-STATE TRAVEL
900021342	Dianne Sewer	\$30.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900021343	SHAW, CHERNICK C.	\$0.00	\$0.00	\$206.09	LOCAL DISTRICT TRAVEL
900021344	SMITH, JESSICA GARNER-	\$0.00	\$0.00	\$76.95	STAFF INST SUPPLIES
900021345	DAVID SPRINKLE	\$0.00	\$178.16	\$0.00	OUT-OF-STATE TRAVEL
900021346	STEVENS, YVETTE F.	\$0.00	\$0.00	\$148.47	LOCAL DISTRICT TRAVEL
900021347	TATE, CHELSEA S.	\$0.00	\$476.38	\$0.00	IN-STATE TRAVEL
900021348	THOMPSON, JOHN T	\$0.00	\$2,510.90	\$0.00	OUT-OF-STATE TRAVEL;REGISTRATION FEES
900021349	TOUCHSTONE, CHASTITY	\$0.00	\$387.90	\$0.00	OUT-OF-STATE TRAVEL
900021350	TUCKER, MELODY H	\$0.00	\$0.00	\$260.40	STAFF INST SUPPLIES
900021351	JUANITA B VEALE	\$0.00	\$0.00	\$51.96	PURCHASED FOOD
900021352	WELLS, TIFFANY	\$0.00	\$333.22	\$0.00	OUT-OF-STATE TRAVEL
900021353	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$39.10	LOCAL DISTRICT TRAVEL
900021354	White William C.	\$0.00	\$217.26	\$200.16	OUT-OF-STATE TRAVEL;PURCHASED FOOD
900021355	WILLIAMS, ANTONIO T.	\$0.00	\$190.35	\$0.00	OUT-OF-STATE TRAVEL
900021356	LORI ZIRLOTT	\$0.00	\$0.00	\$81.99	OFFICE SUPPLIES
900021357	ARMSTRONG, MISCHA ANTOINE	\$0.00	\$527.97	\$0.00	IN-STATE TRAVEL
900021358	BALIUS, KEVIN	\$0.00	\$0.00	\$87.77	LOCAL DISTRICT TRAVEL
900021359	BOX, BRENDA	\$1,968.84	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
900021360	BROWN, KELLIE G.	\$0.00	\$801.60	\$0.00	OUT-OF-STATE TRAVEL
900021361	BROWNE, ERIC C.	\$0.00	\$269.60	\$0.00	IN-STATE TRAVEL
900021362	Buchanan Tiffany N.	\$0.00	\$389.66	\$0.00	IN-STATE TRAVEL
900021363	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$150.44	IN-STATE TRAVEL
900021364	CAMPBELL, LAKITTREAL	\$0.00	\$355.45	\$0.00	OUT-OF-STATE TRAVEL
900021365	CHAPPELL, ALLYSON	\$0.00	\$332.41	\$0.00	OUT-OF-STATE TRAVEL
900021366	COXE, CATHERINE	\$0.00	\$0.00	\$1,403.93	IN-STATE TRAVEL
900021367	CROW, HOWARD D.	\$0.00	\$0.00	\$246.50	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900021368	DAILEY ALAN JR	\$0.00	\$0.00	\$641.83	IN-STATE TRAVEL
900021369	DAVIS-ALAWADI, STACEY M	\$0.00	\$368.53	\$0.00	OUT-OF-STATE TRAVEL
900021370	DRUHAN, ANGIE	\$0.00	\$196.78	\$0.00	IN-STATE TRAVEL
900021371	EVANS, DANA	\$0.00	\$142.35	\$0.00	OUT-OF-STATE TRAVEL
900021372	TIMOTHY HARDEGREE	\$0.00	\$530.64	\$0.00	OUT-OF-STATE TRAVEL
900021373	HENSON, LAUREN B	\$0.00	\$552.89	\$0.00	IN-STATE TRAVEL
900021374	HOSEY, PHYLLIS P.	\$0.00	\$122.87	\$0.00	IN-STATE TRAVEL
900021375	HUNTER, TCELINDA C.	\$0.00	\$416.51	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900021376	LANGLEY, ASHLEY Y	\$0.00	\$660.93	\$0.00	OUT-OF-STATE TRAVEL
900021377	MURPHY, MARZETTA	\$0.00	\$0.00	\$665.27	IN-STATE TRAVEL
900021378	NORMAND, MARY H. M.	\$507.96	\$0.00	\$0.00	IN-STATE TRAVEL
900021379	QASEM, MANAL N.	\$599.99	\$0.00	\$0.00	IN-STATE TRAVEL
900021380	REEVES, JEANNINE M	\$0.00	\$237.01	\$0.00	IN-STATE TRAVEL
900021381	REYNOLDS, AMY H.	\$0.00	\$435.57	\$0.00	OUT-OF-STATE TRAVEL
900021382	ROBINSON, TABITHA S.	\$0.00	\$541.94	\$0.00	IN-STATE TRAVEL
900021383	SCARBROUGH, JAMES E.	\$0.00	\$0.00	\$285.00	ASSOCIATION DUES
900021384	SMITH, JESSICA GARNER-	\$0.00	\$0.00	\$185.93	STAFF INST SUPPLIES
900021385	WEAVER, TIFFANY L.	\$0.00	\$130.15	\$0.00	OUT-OF-STATE TRAVEL
		\$6,096,246.30	\$11,286,794.82	\$5,716,696.78	