

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2024 - 09/30/2024**

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|----------------------------------------------------------------|
| 400254 | ACT Customer Services | \$0.00 | \$659.00 | \$0.00 | REGISTRATION FEES |
| 400256 | Allegro Medical, Inc. | \$0.00 | \$1,178.30 | \$0.00 | MEDICAL/HEALTH SERVI |
| 400257 | APPLE COMPUTER, INC. | \$11,945.00 | \$1,399.00 | \$232.00 | NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP |
| 400258 | AREY JONES EDUCATIONAL | \$2,833.20 | \$39,956.09 | \$1,703.79 | NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500 |
| 400259 | ARNOLD, GARY | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400260 | B & H PHOTO-VIDEO | \$0.00 | \$0.00 | \$629.37 | OTHER NONCAP EQUIPMT |
| 400261 | BEATY, RICHARD | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400262 | BONDED FILTER CO., LLC | \$31,829.65 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 400263 | BLICK ART MATERIALS | \$0.00 | \$345.38 | \$0.00 | OTHER GEN SUPPLIES |
| 400264 | BROADWAY TEACHING GROUP | \$0.00 | \$874.00 | \$0.00 | REGISTRATION FEES |
| 400265 | BUTLER FOODS OF PENSACOLA, INC | \$0.00 | \$34,434.80 | \$0.00 | PURCHASED FOOD |
| 400266 | CANNELLA, BRUCE | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400267 | CAPITAL TRACTOR, INC. | \$7,382.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400268 | CDW GOVERNMENT, LLC | \$12,856.90 | \$0.00 | \$1,078.72 | STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW |
| 400269 | CLARK PERSONNEL, INC. | \$0.00 | \$0.00 | \$7,898.30 | OTHER PROPERTY SERV;OTHER TECHNICAL SERV |
| 400270 | CLAS | \$248.00 | \$990.00 | \$0.00 | REGISTRATION FEES |
| 400271 | DIGITAL SCOREBOARDS, LLC | \$4,350.00 | \$0.00 | \$0.00 | GARBAGE AND WASTE |
| 400272 | EDMONDSON, ANTHONY RONALD | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400273 | EDUCATIONAL PRODUCTS, INC. | \$0.00 | \$23,675.04 | \$0.00 | OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP |
| 400274 | FRAZIER, LEON JR. | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400275 | GRAND BAY WATER WORKS BOARD | \$0.00 | \$0.00 | \$3,914.01 | WATER AND SEWAGE |
| 400276 | HOME 2 SUITES-ATLANTA DOWNTOWN | \$0.00 | \$622.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 400277 | INDUSTRIAL COMMERCIAL FIRE | \$11,468.00 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 400278 | INSULATION PROFESSIONALS, THE | \$21,100.00 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 400279 | JOHNSON CONTROLS FIRE | \$0.00 | \$0.00 | \$11,510.00 | BUILDING IMPROVEMENTS COSTING |
| 400280 | KLEIN QUALITY TRAILERS LLC | \$41,225.00 | \$0.00 | \$0.00 | JANITORIAL SUPPLIES;NON-INST EQUIPMENT |
| 400281 | KRUEGER INTERNATIONAL INC | \$0.00 | \$8,141.00 | \$0.00 | OTH NONINST SUPPLIES |
| 400282 | LABOUNTY, COREY | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 400283 | MARTIN, PATRICIA L. | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400284 | MILLS DISTRIBUTORS, INC. | \$375.52 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400285 | MOTOROLA SOLUTIONS CREDIT | \$1,000.00 | \$0.00 | \$0.00 | TELEPHONE (Desk Phones) |
| 400287 | PEERLESS EDUCATION LLC | \$0.00 | \$10,525.00 | \$0.00 | SOFTWARE MAINT AGREE |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|--------------------------------------------------------|
| 400288 | PERFOMANCE FOODSERVICE | \$0.00 | \$287,052.08 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 400290 | RETIF OIL & FUEL, LLC. | \$121,111.66 | \$0.00 | \$0.00 | FUEL-DIESEL;FUEL-GASOLINE |
| 400291 | RON CLARK ACADEMY | \$0.00 | \$4,300.00 | \$0.00 | REGISTRATION FEES |
| 400292 | SAGE PUBLICATIONS | \$0.00 | \$1,323.30 | \$0.00 | STUDENT CLASSRM SUPP |
| 400293 | SOUTHERN TIRE MART, LLC | \$1,992.18 | \$0.00 | \$0.00 | TIRES |
| 400294 | SULLIVAN & SULLIVAN | \$200.00 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 400295 | TEAM ONE COMMUNICATION INC | \$231.40 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 400296 | THREADED FASTENERS, INC. | \$411.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 400297 | U. J. CHEVROLET COMPANY, INC. | \$409.25 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 400298 | VARITRONICS, LLC | \$0.00 | \$227.10 | \$0.00 | STUDENT CLASSRM SUPP |
| 400299 | VERIZON | \$52,372.54 | \$0.00 | \$0.00 | CELL PHONE /RADIO COMMUNICA |
| 400300 | WARD, DAVON | \$0.00 | \$0.00 | \$75.00 | OTHER TECHNICAL SERV |
| 400301 | WEEDEN, AL | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 400302 | WILLIAMS, DAVID | \$0.00 | \$0.00 | \$5,123.84 | OTHER PROPERTY SERV |
| 400303 | ADAPTIVEMALL.COM | \$0.00 | \$4,984.55 | \$0.00 | MEDICAL/HEALTH SERVI |
| 400304 | ALABAMA ASSOCIATION OF SCHOOL | \$0.00 | \$225.00 | \$0.00 | REGISTRATION FEES |
| 400305 | ALABAMA POWER COMPANY | \$41,723.86 | \$0.00 | \$0.00 | ELECTRICITY |
| 400306 | ALABAMA SCIENCE TEACHERS ASSN. | \$0.00 | \$0.00 | \$20.00 | OTHER DUES AND FEES |
| 400307 | ALIGNMENT NASHVILLE | \$0.00 | \$3,198.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 400308 | ALLEN, CAITLIN | \$0.00 | \$225.27 | \$0.00 | OUT-OF-STATE TRAVEL |
| 400309 | ANDERSON, MICHAEL P JR | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400310 | ANDERSON, TIMOTHY ERIC JR | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400311 | AREY JONES EDUCATIONAL | \$0.00 | \$3,976.38 | \$0.00 | NON-CAP COMPUTER HDW |
| 400312 | BAILEY, CEDRIC | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400313 | BAKERS SPORTING GOODS | \$0.00 | \$0.00 | \$2,000.00 | ATH AND PE SUPPLIES |
| 400314 | BISHOP, ISARAEA | \$3,323.20 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400315 | BLAKELY, EDDIE JAMES | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400316 | BLICK ART MATERIALS | \$0.00 | \$513.54 | \$0.00 | STUDENT CLASSRM SUPP |
| 400317 | BLUE WATER GRAPHICS | \$72.00 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 400318 | BOYKIN, BRETT | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400319 | BRYANT VOCATIONAL CENTER | \$0.00 | \$0.00 | \$900.00 | NON-INST EQUIPMENT |
| 400320 | BUCK, PHILLIP W. | \$1,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400321 | BUTLER FOODS OF PENSACOLA, INC | \$0.00 | \$36,761.19 | \$0.00 | PURCHASED FOOD |
| 400322 | C & B MATERIAL HANDLING, LLC | \$0.00 | \$0.00 | \$5,314.00 | DATA PROCESSING SUPP |
| 400323 | C & M VITAL CARE | \$0.00 | \$370.00 | \$0.00 | PURCHASED FOOD |
| 400324 | CDW GOVERNMENT, LLC | \$0.00 | \$1,300.00 | \$0.00 | OTHER GEN SUPPLIES |
| 400325 | CLARK PERSONNEL, INC. | \$0.00 | \$0.00 | \$8,921.85 | OTHER TECHNICAL SERV |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|-------------------------------------------------------------------------|
| 400327 | COCHRAN, CHESTER | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400328 | COLLIER, AUSTIN BRENT | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400329 | COTTON, BRANDON E. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400330 | COURTNEY, VICTORY | \$1,163.12 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400333 | COVINGTON FLOORING COMPANY | \$15,666.80 | \$0.00 | \$81,622.20 | BUILDING IMPROVEMENTS COSTING ;OTHER NONCAP EQUIPMT;STUDENT EDUCATIONAL |
| 400334 | DAGG, SCOTT R. | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400335 | DIRT, INCORPORATED | \$640.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400336 | DUBOSE, LADERRICK O | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400337 | EGGERT, JONATHAN | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400338 | EMMONS, JAMES ADAM | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400339 | ESTES, PAULA L. | \$5,720.00 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400340 | FILTHY PHYSICAL LLC | \$0.00 | \$1,750.00 | \$0.00 | STAFF ED SERVICES |
| 400341 | FRANKLIN, BRYAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400342 | GOFF, LAWRENCE VINCENT JR | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400343 | GOODWYN, MILLS & CAWOOD, INC. | \$0.00 | \$0.00 | \$2,407.71 | ARCHITECT/ENGINEERNG |
| 400344 | GULF CITY BODY & TRAILER WORKS | \$9,617.35 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 400345 | Gulf Coast Fence Company | \$14,464.09 | \$0.00 | \$0.00 | EXHSTBL LND IMP<\$50K |
| 400346 | GULF SOUTH METALS | \$15,570.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400347 | H&L OUTDOOR SERVICES | \$9,000.00 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 400348 | HAMPTON INN MONTGOMERY | \$0.00 | \$622.52 | \$0.00 | IN-STATE TRAVEL |
| 400349 | HAMPTON INN MONTGOMERY | \$0.00 | \$879.90 | \$0.00 | IN-STATE TRAVEL |
| 400350 | HARRIS SCHOOL SOLUTIONS | \$0.00 | \$0.00 | \$3,500.00 | SOFTWARE MAINT AGREE |
| 400351 | HAWTHORNE, TIMOTHY J | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400352 | HERITAGE-CRYSTAL CLEAN, LLC. | \$1,543.16 | \$0.00 | \$0.00 | GARBAGE AND WASTE |
| 400353 | HOTEL & RESTAURANT SUPPLY | \$0.00 | \$4,876.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400354 | HOWARD TECHNOLOGY SOLUTIONS | \$0.00 | \$1,633.00 | \$0.00 | COMPUTER HARDWARE |
| 400355 | INDUSTRIAL COMMERCIAL FIRE | \$3,976.00 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 400356 | IXL LEARNING | \$0.00 | \$419,867.75 | \$0.00 | SOFTWARE MAINT AGREE |
| 400357 | JACKSON, ZANDRA | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400358 | JET SET II, LLC | \$10,286.42 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 400359 | K-LOG, INC. | \$0.00 | \$6,168.80 | \$0.00 | NON-INST EQUIPMENT |
| 400360 | KEYSTONE AUTOMOTIVE | \$331.40 | \$0.00 | \$0.00 | OTH VEHICLE SUPPLIES |
| 400361 | KIMBROUGH, BRYANT | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400362 | KING SECURITY SERVICE, LLC. | \$8,610.96 | \$18,077.94 | \$0.00 | OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES |
| 400363 | KITRELL AUTO GLASS, LLC | \$730.00 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 400364 | LAW, WILLIE JANARD | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400365 | LEANSTREAM RESOURCE PARTNERS | \$0.00 | \$0.00 | \$7,106.40 | OTHER PURCHASED SERV |

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| 400366 | LEGACY HEALTHCARE SOLUTIONS | \$25,047.88 | \$5,644.64 | \$0.00 | OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI |
| 400367 | LINDAS LEARNING FARM/PLAY PARK | \$270.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400368 | MARLIN, DANIEL LEE | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400369 | MARZANO RESOURCES, LLC | \$0.00 | \$0.00 | \$1,916.00 | STAFF INST SUPPLIES |
| 400370 | MCCARTHY, DANIEL LUIS | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400371 | MCPHERSON COMPANIES, INC. | \$337.26 | \$0.00 | \$0.00 | OIL AND LUBRICANTS |
| 400372 | MCQUARTER, JASON | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400373 | MIKE HOFFMANS EQUIPMENT | \$1,759.02 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 400374 | MILLER PAINTING & CONSTRUCTION | \$3,550.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400375 | MIMS, BRYAN | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400376 | MOBILE AREA WATER & SEWER SYS | \$0.00 | \$0.00 | \$262,213.67 | WATER AND SEWAGE |
| 400377 | MOBILE BAY PARENTS | \$0.00 | \$325.00 | \$0.00 | OTHER PURCHASED SERV |
| 400378 | MOBILE WINSUPPLY, I NC. | \$223.62 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 400379 | MOORE, ABERT J | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400380 | MORROW, WILLIAM R | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400381 | NASCO | \$0.00 | \$120.33 | \$0.00 | STUDENT CLASSRM SUPP |
| 400382 | NATIONAL ART EDUCATION | \$0.00 | \$0.00 | \$95.00 | OTHER DUES AND FEES |
| 400383 | NATIONAL ASSN FOR MUSIC EDUC. | \$0.00 | \$1,545.00 | \$0.00 | REGISTRATION FEES |
| 400384 | NCSS PUBLICATIONS | \$529.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 400385 | NEILSEN, BENJAMIN T | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400386 | NICHOLAS, ASHANTE | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400387 | NILES, ARCHIE LEE JR | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400388 | NILES, ARCHIE LEE JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400389 | OREILLY AUTO PARTS | \$1,318.98 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 400390 | PERFOMANCE FOODSERVICE | \$0.00 | \$409,578.46 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 400391 | PETTAWAY, ANNIE | \$5,685.50 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400392 | PITNEY BOWES-PURCHASE POWER | \$0.00 | \$1,000.20 | \$0.00 | POSTAGE |
| 400393 | PLAYWORLD PREFERRED | \$0.00 | \$2,484.00 | \$0.00 | OTHER GEN SUPPLIES |
| 400394 | POCKET FULL OF THERAPY | \$0.00 | \$549.95 | \$0.00 | STUDENT CLASSRM SUPP |
| 400395 | POCKET NURSE | \$5,297.65 | \$14,885.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400396 | PODIUMS DIRECT CORP | \$0.00 | \$2,295.00 | \$0.00 | NON-INST EQUIPMENT |
| 400397 | PRAETORIAN K9 SERVICES | \$7,500.00 | \$3,000.00 | \$0.00 | OTHER TECHNICAL SERV;OTHER PROF SERVICES |
| 400398 | PUBLISHERS WAREHOUSE, INC. | \$0.00 | \$2,796.30 | \$0.00 | STUDENT CLASSRM SUPP |
| 400399 | PULLIAM, NICHOLAS | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400400 | PYE-BARKER FIRE & SAFETY, LLC | \$0.00 | \$9,416.90 | \$0.00 | OTHER PURCHASED SERV |
| 400401 | RAIN HIGH SCHOOL | \$0.00 | \$1,420.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400402 | ROBOLINK, INC. | \$0.00 | \$0.00 | \$3,499.99 | OFFICE SUPPLIES |

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| 400403 | ROTOLO CONSULTANTS, INC. | \$32,384.16 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 400404 | RUSSELL, JOHN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400405 | Sandestin Golf & Beach Resort | \$87,389.50 | \$0.00 | \$0.00 | STAFF ED SERVICES |
| 400407 | SOUTHERN BUILDING STRUCTURES, | \$6,905.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400408 | SOUTHERN LABOR AND | \$5,182.05 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400409 | SPHERION STAFFING, LLC | \$0.00 | \$714.80 | \$0.00 | OTHER PURCHASED SERV |
| 400410 | STATE OF ALABAMA DEPT. FINANCE | \$0.00 | \$0.00 | \$11,339.00 | PREPAID ITEMS |
| 400411 | SULLIVAN & SULLIVAN | \$500.00 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 400412 | TURNERVILLE WATER SER. | \$0.00 | \$0.00 | \$889.00 | WATER AND SEWAGE |
| 400413 | USA HEALTH CHILDRENS & WOMENS | \$338,724.64 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400414 | UTILITIES BOARD FOR THE CITY | \$0.00 | \$372.53 | \$11,740.13 | WATER AND SEWAGE |
| 400415 | VERIZON | \$152.36 | \$0.00 | \$0.00 | TELEPHONE (Desk Phones) |
| 400416 | WEST INSTRUCTIONAL SERVICES | \$0.00 | \$59,725.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 400417 | WEST PAYMENT CENTER | \$0.00 | \$0.00 | \$661.50 | OTHER PURCHASED SERV |
| 400418 | WESTIN-ATLANTA | \$0.00 | \$2,482.35 | \$1,072.10 | OUT-OF-STATE TRAVEL |
| 400419 | WHITTINGTON, THOMAS LANE JR | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400420 | WILLIAMSON HIGH SCHOOL | \$0.00 | \$0.00 | \$2,500.00 | OTHER INST SUPPLIES;OUT-OF-STATE TRAVEL;PURCHASED FOOD |
| 400421 | WILSON, CJ | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400422 | WRIGHT, KENDRICK | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400423 | Regions Bank | \$1,534,946.38 | \$1,567,376.87 | \$275,267.54 | ACCOUNTS PAYABLE |
| 400424 | 5 Ds, INC | \$0.00 | \$28,000.00 | \$0.00 | OTHER PURCHASED SERV |
| 400425 | AASPA ANNUAL CONFERENCE | \$0.00 | \$0.00 | \$70.00 | REGISTRATION FEES |
| 400426 | ADAMS, LOGAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400427 | AIRCRAFT SPRUCE & SPECIALTY CO | \$204.63 | \$0.00 | \$0.00 | OTHER EQUIPMENT |
| 400428 | ALABAMA DEPARTMENT OF LABOR | \$150.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400429 | ALABAMA FLAG & BANNER, INC. | \$4,987.50 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400430 | Allegro Medical, Inc. | \$0.00 | \$92.29 | \$0.00 | MEDICAL/HEALTH SERVI |
| 400431 | ALLRED STOLARSKI ARCHITECTS PA | \$0.00 | \$58.14 | \$0.00 | LAND IMPROVEMENT |
| 400432 | ALMA BRYANT HIGH SCHOOL | \$0.00 | \$0.00 | \$914.02 | STAFF INST SUPPLIES |
| 400433 | ALTAPOINTE HEALTH SYSTEMS INC | \$0.00 | \$248,519.60 | \$6,747.00 | OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI |
| 400434 | AMERICAN FLOOR MATS | \$0.00 | \$7,456.13 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400435 | ANDERSON, MICHAEL P JR | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400436 | ANDERSON, TIMOTHY ERIC JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400437 | APPLE COMPUTER, INC. | \$0.00 | \$1,647.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400438 | ARAMARK, INC. | \$0.00 | \$0.00 | \$2,970.90 | PURCHASED FOOD |
| 400439 | AREY JONES EDUCATIONAL | \$897.11 | \$8,055.36 | \$0.00 | NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT |
| 400440 | ARNOLD, GARY | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |

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| 400441 | BAGBY & RUSSELL ELECTRIC CO | \$0.00 | \$366,072.60 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400442 | BAILEY, CEDRIC | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400443 | BAMA BORING AND CONTRACTING | \$25,590.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400444 | BATTLE HOUSE A RENAISSANCE | \$0.00 | \$72,086.08 | \$0.00 | STUDENT EDUCATIONAL;OTHER PURCHASED SERV |
| 400445 | BAY AREA CONTRACTING, INC. | \$74,500.00 | \$0.00 | \$0.00 | LAND IMPROVEMENT |
| 400446 | BEATY, RICHARD | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400447 | BLAKELY, EDDIE JAMES | \$1,200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400448 | BOUTRIES, BARNEY EUGENE | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400449 | BOZELL, JAMIE L | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400450 | BUCK, PHILLIP W. | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400451 | BUTLER FOODS OF PENSACOLA, INC | \$0.00 | \$32,382.10 | \$0.00 | PURCHASED FOOD |
| 400452 | CANNELLA, BRUCE | \$0.00 | \$0.00 | \$350.00 | OTHER TECHNICAL SERV |
| 400453 | CARTER, JEREMY K. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400454 | CDW GOVERNMENT, LLC | \$76.06 | \$450.76 | \$0.00 | STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS |
| 400455 | CENTRAL STATES BUS SALES, INC | \$6,570.36 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 400456 | CLARK PERSONNEL, INC. | \$0.00 | \$0.00 | \$943.95 | OTHER TECHNICAL SERV |
| 400457 | CLEGG, REAGAN | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400458 | COLLEGE BOARD | \$18,777.00 | \$0.00 | \$0.00 | TESTING SUPPLIES |
| 400459 | COLLIER, AUSTIN BRENT | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400460 | COMMUNICATIONS INTERNATIONAL | \$1,500.12 | \$0.00 | \$0.00 | NON-CAP COMPUTER HDW |
| 400461 | CONTINUOUS LEARNING CENTER | \$0.00 | \$0.00 | \$800.00 | STAFF INST SUPPLIES |
| 400462 | CONTROL SYSTEMS, INC. | \$35,484.18 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 400463 | COTTON, BRANDON E. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400464 | Crenshaw, Reginald | \$0.00 | \$0.00 | \$101.00 | TELEPHONE (Desk Phones) |
| 400465 | DAUPHIN ISLAND WATER & SEWER | \$0.00 | \$0.00 | \$491.43 | WATER AND SEWAGE |
| 400466 | MARY DIVINCENZO | \$0.00 | \$560.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400467 | JAMES B. DONAGHEY, INC. | \$0.00 | \$470,000.00 | \$0.00 | BUILDING IMPROVEMENT |
| 400468 | JAMES B. DONAGHEY, INC. | \$165,175.00 | \$0.00 | \$0.00 | BUILDING IMPROVEMENT |
| 400469 | DRURY INN & SUITES - | \$0.00 | \$0.00 | \$418.00 | IN-STATE TRAVEL |
| 400470 | DUBOSE, LADERRICK O | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400471 | DURFEE, WILLIAM GARY | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400472 | DURGGINS, PHELON | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400473 | EMMONS, JAMES ADAM | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400474 | EXCHANGE CLUB FAMILY CENTER | \$0.00 | \$178,500.00 | \$0.00 | OTHER PROF ED SERVIC |
| 400475 | EXCHANGE CLUB FAMILY CENTER | \$0.00 | \$30,000.00 | \$0.00 | OTHER PROF ED SERVIC |
| 400476 | FIRSTGUARD, LLC | \$0.00 | \$26,989.88 | \$0.00 | OTHER PROF SERVICES |
| 400477 | FOREST HILL ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$1,467.78 | PURCHASED FOOD |
| 400478 | FOREST HILL ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$1,296.46 | OTHER OBJECTS;PURCHASED FOOD |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|--------------------------------------------|
| 400479 | FRAZIER, LEON JR. | \$0.00 | \$0.00 | \$350.00 | OTHER TECHNICAL SERV |
| 400480 | FRIEDRICH CUSTOM MFG., INC. | \$17,117.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400481 | FUN AND FUNCTION, LLC | \$0.00 | \$8,977.49 | \$0.00 | STUDENT CLASSRM SUPP |
| 400482 | G&B SPORTSWEAR | \$0.00 | \$1,192.00 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400483 | GALLINI GROUP | \$0.00 | \$0.00 | \$6,755.00 | LEGAL FEES |
| 400484 | GEN-CO INC. | \$2,250.00 | \$0.00 | \$0.00 | GARBAGE AND WASTE |
| 400485 | GENTRY FORMS & SYSTEMS | \$0.00 | \$0.00 | \$3,292.40 | DATA PROCESSING SUPP |
| 400486 | GHJL SERVICE & PAINTING, INC. | \$17,844.60 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400487 | GOFF, LAWRENCE VINCENT JR | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400488 | GOODWYN, MILLS & CAWOOD, INC. | \$0.00 | \$0.00 | \$31,442.24 | OTHER PURCHASED SERV |
| 400489 | GULF REGIONAL CHILDCARE MGT | \$0.00 | \$3,618.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400490 | HAMPTON INN MONTGOMERY | \$0.00 | \$970.65 | \$0.00 | IN-STATE TRAVEL |
| 400491 | HAMPTON INN MONTGOMERY | \$0.00 | \$821.10 | \$0.00 | IN-STATE TRAVEL |
| 400492 | HAMPTON INN MONTGOMERY | \$0.00 | \$873.70 | \$0.00 | IN-STATE TRAVEL |
| 400493 | HAND, JOSEPH | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400494 | HAWTHORNE EDUCATIONAL SERVICES | \$0.00 | \$97.75 | \$0.00 | STUDENT CLASSRM SUPP |
| 400495 | HAWTHORNE, TIMOTHY J | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400496 | HILLIARD & SONS, INC. | \$1,103.76 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 400497 | HOMECOURT PUBLISHERS, LLC. | \$5,054.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400498 | HOTEL & RESTAURANT SUPPLY | \$0.00 | \$59.37 | \$0.00 | FOOD SERV SUPPLIES |
| 400499 | INSURANCE INFORMATION EXCHANGE | \$0.00 | \$0.00 | \$1,938.30 | OTHER PURCHASED SERV |
| 400500 | INTERIOR ELEMENTS, LLC | \$0.00 | \$4,871.14 | \$0.00 | STUDENT CLASSRM SUPP;STAFF INST SUPPLIES |
| 400501 | J. W. PEPPER AND SON, INC. | \$0.00 | \$349.94 | \$310.65 | N-C INSTRUCT EQ <500;STAFF INST SUPPLIES |
| 400502 | J.T. HARRISON CONSTRUCTION CO, | \$0.00 | \$9,198.38 | \$0.00 | LAND IMPROVEMENT |
| 400503 | JACKSON, SURRY L | \$4,099.68 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400504 | JLS INTERNATIONAL, INC. | \$17,076.23 | \$0.00 | \$0.00 | RENTAL-LAND & BLDG |
| 400505 | KENT DISPLAYS, INC. | \$0.00 | \$1,439.40 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400506 | KESHOCK, NICOLE LYNN | \$0.00 | \$0.00 | \$200.00 | OTHER TECHNICAL SERV |
| 400507 | KIMBROUGH, BRYANT | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400508 | KING SECURITY SERVICE, LLC. | \$0.00 | \$15,124.91 | \$0.00 | OTHER PURCHASED SERV;OTHER PROF SERVICES |
| 400509 | KLEIN QUALITY TRAILERS LLC | \$13,975.00 | \$0.00 | \$0.00 | JANITORIAL SUPPLIES |
| 400510 | KRUEGER INTERNATIONAL INC | \$32,533.90 | \$0.00 | \$0.00 | N-C FURN & FXT <\$500;NON-CAP COMPUTER HDW |
| 400511 | LABOUNTY, COREY | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 400512 | LAW, WILLIE JANARD | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400513 | MARIONS PAINTING CONTRACTORS | \$14,500.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400514 | MARLIN, DANIEL LEE | \$550.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400515 | MARTIN, PATRICIA L. | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400516 | MCCARTHY, DANIEL LUIS | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|--------------------------------------------------------|
| 400517 | MIMS, BRYAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400518 | MOBILE COUNTY WATER & FIRE | \$0.00 | \$828.81 | \$15,774.94 | WATER AND SEWAGE |
| 400519 | MORROW, WILLIAM R | \$350.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400521 | NEILSEN, BENJAMIN T | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400522 | NICHOLAS, ASHANTE | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400523 | NILES, ARCHIE LEE JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400524 | OLENSKY BROTHERS | \$0.00 | \$39,818.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400525 | OLIVER, SHALITHA | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400526 | OPPORTUNITY 4 ENTERTAINERS | \$0.00 | \$5,420.00 | \$0.00 | RENTAL-LAND & BLDG |
| 400527 | PERFOMANCE FOODSERVICE | \$0.00 | \$359,667.89 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 400528 | PLAYWORLD PREFERRED | \$0.00 | \$30,000.00 | \$0.00 | EXHAUSTIBLE LAND IMPROVEMENTS ;N-C FURN & FXT <\$500 |
| 400529 | POZOBYT, MICHAEL | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400530 | PUBLISHERS WAREHOUSE, INC. | \$0.00 | \$291.72 | \$0.00 | STUDENT CLASSRM SUPP |
| 400531 | PULLIAM, NICHOLAS | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400532 | BEN M RADCLIFF CONTRACTOR, INC | \$0.00 | \$0.00 | \$7,747.30 | LAND IMPROVEMENT |
| 400533 | RAIN HIGH SCHOOL | \$0.00 | \$0.00 | \$768.10 | STAFF INST SUPPLIES |
| 400534 | RED CUP REVOLT LLC | \$0.00 | \$6,000.00 | \$0.00 | OTH NONINST SUPPLIES |
| 400535 | RESOLUTIONS IN SPECIAL | \$0.00 | \$0.00 | \$11,028.00 | LEGAL FEES |
| 400536 | ROBINSON, ANDREW | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400537 | S & S WORLDWIDE INC. | \$0.00 | \$689.94 | \$0.00 | STUDENT CLASSRM SUPP |
| 400538 | SAVVAS LEARNING COMPANY LLC | \$0.00 | \$25,150.00 | \$0.00 | STAFF ED SERVICES |
| 400539 | SHOQUIST, NANCY G. | \$0.00 | \$0.00 | \$200.00 | OTHER TECHNICAL SERV |
| 400540 | SIGNS AND TAGS, LLC. | \$0.00 | \$138.00 | \$0.00 | PARENT INST SUPPLIES |
| 400541 | SMITH, JASON HUNTER | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400542 | SOLUTION TREE, INC. | \$0.00 | \$6,450.75 | \$0.00 | STAFF ED SERVICES |
| 400543 | SOUTH ALABAMA UTILITIES | \$0.00 | \$1,155.56 | \$15,740.91 | NATURAL GAS;WATER AND SEWAGE |
| 400544 | SPEAKS & ASSOCIATES CONSULTING | \$0.00 | \$0.00 | \$201.76 | ARCHITECT/ENGINEERNG |
| 400545 | SPIRE ENERGY | \$0.00 | \$0.00 | \$89,305.55 | NATURAL GAS |
| 400546 | SPORTS FIELDS INC | \$0.00 | \$0.00 | \$185,254.78 | LAND IMPROVEMENT |
| 400547 | STAGE ACCENTS | \$0.00 | \$89.88 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400548 | STEM FOR KIDS | \$0.00 | \$1,800.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400549 | SUTHERLAND, BYRON JEROD | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400550 | THE INTERNATIONAL DYSLEXIA | \$0.00 | \$0.00 | \$175.00 | OTHER DUES AND FEES |
| 400551 | THREADED FASTENERS, INC. | \$33.24 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400552 | TOWN & COUNTRY IND-INDUSTRIAL | \$584.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400553 | UNITI FIBER LLC | \$0.00 | \$6,700.07 | \$0.00 | NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT |
| 400554 | UNIVERSITY OF ALABAMA | \$0.00 | \$0.00 | \$89,270.00 | OTHER TUITION |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------------|-------------------|---------------------|-------------------|-------------------------------------------------------------------------------------------------------|
| 400555 | UNIVERSITY OF CAMBRIDGE LOCAL | \$0.00 | \$283.00 | \$0.00 | TESTING SUPPLIES |
| 400556 | UNIVERSITY OF SOUTH ALABAMA | \$0.00 | \$0.00 | \$550.00 | REGISTRATION FEES |
| 400557 | VARITRONICS, LLC | \$348.35 | \$0.00 | \$0.00 | INST SOFTWARE |
| 400558 | VITAL RECORDS CONTROL, INC. | \$0.00 | \$0.00 | \$290.38 | OTHER PURCHASED SERV |
| 400559 | WARD SCOTT MORRIS | \$0.00 | \$0.00 | \$2,498.89 | ARCHITECT/ENGINEERNG |
| 400560 | WARD, DAVON | \$0.00 | \$0.00 | \$75.00 | OTHER TECHNICAL SERV |
| 400561 | WEAVER, BRADLEY | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400562 | WEEDEN, AL | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 400563 | WHITTINGTON, THOMAS LANE JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400564 | DERRECK WILLIAMS | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400565 | WILMER ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$320.12 | OTHER OBJECTS |
| 400566 | WRIGHT, KENDRICK | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400567 | XEROX BUSINESS SOLUTIONS | \$0.00 | \$3,192.00 | \$6,749.00 | N-C INSTRUCT EQ <500 |
| 400568 | YOUNGBLOOD-BARRETT | \$0.00 | \$0.00 | \$20,184.91 | LAND IMPROVEMENT |
| 400569 | zLabs Inc. (SCUTA) | \$0.00 | \$26,562.50 | \$0.00 | NON-CAP COMPUTER HDW |
| 400570 | ADAPTIVEMALL.COM | \$0.00 | \$3,237.22 | \$0.00 | MEDICAL/HEALTH SERVI |
| 400571 | ALABAMA CORRECTIONAL | \$37,175.00 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 400572 | ALABAMA DEPARTMENT OF LABOR | \$330.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400573 | ALBA MIDDLE SCHOOL | \$0.00 | \$0.00 | \$1,801.00 | CK EXCHANGE CLR ACCT |
| 400574 | ALLEN TOWN ELEMMENTARY SCHOOL | \$0.00 | \$0.00 | \$1,322.92 | CK EXCHANGE CLR ACCT |
| 400575 | ALMA BRYANT HIGH SCHOOL | \$0.00 | \$0.00 | \$10,206.22 | CK EXCHANGE CLR ACCT |
| 400576 | AREY JONES EDUCATIONAL | \$0.00 | \$45,377.78 | \$1,754.65 | OTHER NONCAP EQUIPMT;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STAFF INST SUPPLIES |
| 400577 | AUSTIN ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$4,565.21 | CK EXCHANGE CLR ACCT |
| 400578 | AUTOZONE STORES LLC | \$1,559.88 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400579 | BAGS IN BULK | \$0.00 | \$6,988.80 | \$0.00 | STUDENT CLASSRM SUPP |
| 400580 | BAILEY EDUCATION GROUP, LLC | \$0.00 | \$30,000.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 400581 | BAKER HIGH SCHOOL | \$0.00 | \$0.00 | \$23,449.14 | CK EXCHANGE CLR ACCT |
| 400582 | BAKER HIGH SCHOOL | \$0.00 | \$0.00 | \$17,278.00 | OPERAT TRANSFERS OUT |
| 400583 | BARTON ACADEMY FOR WORLD | \$0.00 | \$0.00 | \$1,133.24 | CK EXCHANGE CLR ACCT |
| 400584 | BEST BUY | \$1,999.90 | \$0.00 | \$0.00 | NON-CAP COMPUTER HDW |
| 400585 | BLICK ART MATERIALS | \$0.00 | \$5,337.75 | \$0.00 | STUDENT CLASSRM SUPP |
| 400586 | BLOSSMAN GAS | \$636.58 | \$0.00 | \$0.00 | FUEL-OTHER |
| 400587 | BLOSSMAN GAS | \$53,527.92 | \$0.00 | \$0.00 | FUEL-OTHER |
| 400588 | BLOUNT HIGH SCHOOL | \$0.00 | \$0.00 | \$14,217.89 | CK EXCHANGE CLR ACCT |
| 400589 | BOBCAT OF MOBILE | \$9,849.17 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 400590 | BOOTH ELEMENTARY | \$0.00 | \$0.00 | \$1,588.84 | CK EXCHANGE CLR ACCT |
| 400591 | BREITLING ELEM SCHOOL | \$0.00 | \$0.00 | \$4,940.23 | CK EXCHANGE CLR ACCT |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|------------------------------------------------------------------------------------|
| 400592 | BRYANT VOCATIONAL CENTER | \$0.00 | \$0.00 | \$1,709.46 | CK EXCHANGE CLR ACCT |
| 400593 | CRANFORD BURNS MIDDLE | \$0.00 | \$0.00 | \$6,138.95 | CK EXCHANGE CLR ACCT |
| 400594 | BURROUGHS ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$3,901.80 | CK EXCHANGE CLR ACCT |
| 400595 | BUTLER FOODS OF PENSACOLA, INC | \$0.00 | \$4,376.64 | \$0.00 | PURCHASED FOOD |
| 400596 | CALCEDEAVER ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$2,785.41 | CK EXCHANGE CLR ACCT |
| 400597 | CALLOWAY SMITH MIDDLE SCHOOL | \$0.00 | \$0.00 | \$4,665.50 | CK EXCHANGE CLR ACCT |
| 400598 | CAMPER CITY MOBILE | \$540.00 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 400599 | CAROLINA BIOLOGICAL SUPPLY CO | \$0.00 | \$1,239.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400600 | CASTLEN ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$1,952.34 | CK EXCHANGE CLR ACCT |
| 400601 | CAUSEY MIDDLE SCHOOL | \$0.00 | \$0.00 | \$6,505.17 | CK EXCHANGE CLR ACCT |
| 400602 | CDW GOVERNMENT, LLC | \$0.00 | \$38,395.38 | \$4,067.93 | NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STAFF INST SUPPLIES;DATA PROCESSING SUPP |
| 400603 | CHASTANG MIDDLE SCHOOL | \$0.00 | \$0.00 | \$8,939.01 | CK EXCHANGE CLR ACCT |
| 400604 | CHEERLEADING COMPANY | \$0.00 | \$0.00 | \$3,027.48 | ATH AND PE SUPPLIES |
| 400605 | CITRONELLE HIGH SCHOOL | \$0.00 | \$0.00 | \$14,238.41 | CK EXCHANGE CLR ACCT |
| 400606 | CLARK-SHAW MAGNET SCHOOL | \$0.00 | \$0.00 | \$9,365.32 | CK EXCHANGE CLR ACCT |
| 400607 | CLAS | \$309.00 | \$354.00 | \$384.00 | OTHER DUES AND FEES;ASSOCIATION DUES;STUDENT CLASSRM SUPP |
| 400608 | COLLIER ELEMENTARY | \$0.00 | \$0.00 | \$4,175.31 | CK EXCHANGE CLR ACCT |
| 400609 | COLLINS-RHODES ELEMENTARY | \$0.00 | \$0.00 | \$5,811.43 | CK EXCHANGE CLR ACCT |
| 400610 | CONTINUOUS LEARNING CENTER | \$0.00 | \$0.00 | \$4,009.73 | CK EXCHANGE CLR ACCT |
| 400611 | COUNCIL TRADITIONAL ELEMENTARY | \$0.00 | \$0.00 | \$2,132.46 | CK EXCHANGE CLR ACCT |
| 400612 | CRAIGHEAD ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$5,036.73 | CK EXCHANGE CLR ACCT |
| 400613 | CRITICAL ELEMENTS LLC | \$1,998.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400614 | DAUPHIN ISLAND ELEMENTARY | \$0.00 | \$0.00 | \$54.70 | CK EXCHANGE CLR ACCT |
| 400615 | DAVIDSON HIGH SCHOOL | \$0.00 | \$0.00 | \$21,180.32 | CK EXCHANGE CLR ACCT |
| 400616 | NAN GRAY DAVIS ELEMENTARY | \$0.00 | \$0.00 | \$2,489.93 | CK EXCHANGE CLR ACCT |
| 400617 | DAWES INTERMEDIATE | \$0.00 | \$0.00 | \$1,124.12 | CK EXCHANGE CLR ACCT |
| 400618 | DELTA FLOORING, INC. | \$0.00 | \$8,979.46 | \$5,090.32 | BUILDING IMPROVEMENT |
| 400619 | JEREMIAH DENTON MIDDLE SCHOOL | \$0.00 | \$0.00 | \$474.71 | CK EXCHANGE CLR ACCT |
| 400620 | E.R. DICKSON ELEMENTARY | \$0.00 | \$0.00 | \$4,316.00 | CK EXCHANGE CLR ACCT |
| 400621 | DIRT, INCORPORATED | \$760.00 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT |
| 400622 | DIXON ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$1,226.93 | CK EXCHANGE CLR ACCT |
| 400623 | DODGE ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$718.90 | CK EXCHANGE CLR ACCT |
| 400624 | DUNBAR SCHOOL FOR CREATIVE | \$0.00 | \$0.00 | \$3,245.57 | CK EXCHANGE CLR ACCT |
| 400625 | EICHOLD-MERTZ MAGNET SCHOOL OF | \$0.00 | \$0.00 | \$5,187.52 | CK EXCHANGE CLR ACCT |
| 400626 | ENVIRONMENTAL CENTER | \$0.00 | \$0.00 | \$254.67 | CK EXCHANGE CLR ACCT |
| 400627 | EVANS SCHOOL, AUGUSTA | \$0.00 | \$0.00 | \$12,425.90 | CK EXCHANGE CLR ACCT |
| 400628 | FAULKNER VOCATIONAL SCHOOL | \$0.00 | \$0.00 | \$4,890.67 | CK EXCHANGE CLR ACCT |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|-------------------------|
| 400629 | FONDE ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$4,926.85 | CK EXCHANGE CLR ACCT |
| 400630 | FOREST HILL ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$4,576.30 | CK EXCHANGE CLR ACCT |
| 400631 | GILLIARD ELEMENTARY | \$0.00 | \$0.00 | \$9,786.40 | CK EXCHANGE CLR ACCT |
| 400632 | GRAND BAY MIDDLE SCHOOL | \$0.00 | \$0.00 | \$3,708.93 | CK EXCHANGE CLR ACCT |
| 400633 | ELLA GRANT ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$1,269.15 | CK EXCHANGE CLR ACCT |
| 400634 | GRIGGS ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$2,826.78 | CK EXCHANGE CLR ACCT |
| 400635 | GULF COAST TOURS | \$0.00 | \$2,313.00 | \$0.00 | TRANSP-OTH PROVIDERS |
| 400636 | H.L. SONNY CALLAHAN SCHOOL | \$0.00 | \$0.00 | \$5,118.91 | CK EXCHANGE CLR ACCT |
| 400637 | HALL ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$1,649.85 | CK EXCHANGE CLR ACCT |
| 400638 | HANKINS MIDDLE SCHOOL | \$0.00 | \$0.00 | \$5,257.19 | CK EXCHANGE CLR ACCT |
| 400639 | HASKEW ELEMENTARY | \$0.00 | \$0.00 | \$1,973.11 | CK EXCHANGE CLR ACCT |
| 400640 | HOLLINGERS ISLAND ELEMENTARY | \$0.00 | \$0.00 | \$2,635.73 | CK EXCHANGE CLR ACCT |
| 400641 | HOLLOWAY ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$4,965.75 | CK EXCHANGE CLR ACCT |
| 400642 | HOTEL CAPSTONE | \$0.00 | \$432.99 | \$0.00 | IN-STATE TRAVEL |
| 400643 | FLORENCE HOWARD ELEMENTARY | \$0.00 | \$0.00 | \$1,896.40 | CK EXCHANGE CLR ACCT |
| 400644 | HOWARD TECHNOLOGY SOLUTIONS | \$8,504.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 400645 | NORA MAE HUTCHENS ELEMENTARY | \$0.00 | \$0.00 | \$4,603.15 | CK EXCHANGE CLR ACCT |
| 400646 | INDIAN SPRINGS ELEMENTARY | \$0.00 | \$0.00 | \$1,405.65 | CK EXCHANGE CLR ACCT |
| 400647 | INTERNATIONAL BACCALAUREATE | \$10,920.00 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400648 | JUST 4 | \$0.00 | \$0.00 | \$1,430.85 | CK EXCHANGE CLR ACCT |
| 400649 | KING SECURITY SERVICE, LLC. | \$6,130.80 | \$0.00 | \$0.00 | OTHER TECHNICAL SERV |
| 400650 | KIRKSEYS DOCK SOLUTIONS LLC | \$750.88 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400651 | KITCHEN EQUIPMENT & SUPPLY | \$0.00 | \$2,597.61 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400652 | LEFLORE HIGH SCHOOL | \$0.00 | \$0.00 | \$12,891.84 | CK EXCHANGE CLR ACCT |
| 400653 | LEINKAUF ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$5,047.68 | CK EXCHANGE CLR ACCT |
| 400654 | ROSA LOTT MIDDLE SCHOOL | \$0.00 | \$0.00 | \$3,402.75 | CK EXCHANGE CLR ACCT |
| 400655 | MARYVALE ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$8,958.52 | CK EXCHANGE CLR ACCT |
| 400656 | MCDavid JONES ELEMENTARY | \$0.00 | \$0.00 | \$4,751.48 | CK EXCHANGE CLR ACCT |
| 400657 | MEADOWLAKE ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$966.01 | CK EXCHANGE CLR ACCT |
| 400658 | MOBILE COUNTY TRAINING SCHOOL | \$0.00 | \$0.00 | \$3,436.61 | CK EXCHANGE CLR ACCT |
| 400659 | MONTGOMERY HIGH SCHOOL | \$0.00 | \$0.00 | \$21,729.36 | CK EXCHANGE CLR ACCT |
| 400660 | MORNINGSIDE ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$2,384.57 | CK EXCHANGE CLR ACCT |
| 400661 | MURPHY HIGH SCHOOL | \$0.00 | \$0.00 | \$3,869.51 | CK EXCHANGE CLR ACCT |
| 400662 | NASSP CONFERENCE REGISTRAR | \$0.00 | \$520.00 | \$0.00 | ASSOCIATION DUES |
| 400663 | New Horizons | \$695.00 | \$0.00 | \$0.00 | TELECOMMUNICATION (WAN) |
| 400664 | North Mobile County Middle Sch | \$0.00 | \$0.00 | \$7,161.17 | CK EXCHANGE CLR ACCT |
| 400665 | NSIDE, INC. | \$0.00 | \$250.00 | \$0.00 | REGISTRATION FEES |
| 400666 | NSIDE, INC. | \$0.00 | \$250.00 | \$0.00 | REGISTRATION FEES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-------------------------------|
| 400667 | O ROURKE ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$14,496.11 | CK EXCHANGE CLR ACCT |
| 400668 | OLD SHELL ROAD SCHOOL FOR | \$0.00 | \$0.00 | \$2,799.46 | CK EXCHANGE CLR ACCT |
| 400669 | ORCHARD ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$4,528.28 | CK EXCHANGE CLR ACCT |
| 400670 | PATHWAY | \$0.00 | \$0.00 | \$894.29 | CK EXCHANGE CLR ACCT |
| 400671 | PATHWAY | \$0.00 | \$0.00 | \$842.36 | CK EXCHANGE CLR ACCT |
| 400672 | PERFOMANCE FOODSERVICE | \$0.00 | \$4,179.10 | \$0.00 | OTHER PURCHASED SERV |
| 400673 | PHILLIPS PREPARATORY SCHOOL | \$0.00 | \$0.00 | \$3,106.97 | CK EXCHANGE CLR ACCT |
| 400674 | PILLANS MIDDLE SCHOOL | \$0.00 | \$0.00 | \$7,247.40 | CK EXCHANGE CLR ACCT |
| 400675 | PIN DEPOT NETWORK LLC | \$281.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400676 | PLAYLEARN USA, INC. | \$0.00 | \$675.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400677 | PNC BANK NA | \$90,858.27 | \$0.00 | \$0.00 | PRINCIPAL;INTEREST |
| 400678 | PYE-BARKER FIRE & SAFETY, LLC | \$0.00 | \$5,885.40 | \$0.00 | OTHER PURCHASED SERV |
| 400679 | RAIN HIGH SCHOOL | \$0.00 | \$0.00 | \$2,224.29 | CK EXCHANGE CLR ACCT |
| 400680 | ROBBINS ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$2,961.62 | CK EXCHANGE CLR ACCT |
| 400681 | SCARBOROUGH MIDDLE SCHOOL | \$0.00 | \$0.00 | \$7,020.40 | CK EXCHANGE CLR ACCT |
| 400682 | SEMMES ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$1,409.18 | CK EXCHANGE CLR ACCT |
| 400683 | SEMMES MIDDLE SCHOOL | \$0.00 | \$0.00 | \$4,998.73 | CK EXCHANGE CLR ACCT |
| 400684 | SHEPARD ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$2,427.15 | CK EXCHANGE CLR ACCT |
| 400685 | MICHELLE SHROPSHIRE | \$0.00 | \$4,500.00 | \$0.00 | STAFF ED SERVICES |
| 400686 | SOLUTION TREE, INC. | \$0.00 | \$86.40 | \$0.00 | REFERENCE MATERIALS |
| 400687 | SOUTHERN BUILDING STRUCTURES, | \$3,454.00 | \$0.00 | \$0.00 | EXHAUSTIBLE LAND IMPROVEMENTS |
| 400688 | SPENCER/WESTLAWN ELEMENTARY | \$0.00 | \$0.00 | \$3,651.23 | CK EXCHANGE CLR ACCT |
| 400689 | SPHERION STAFFING, LLC | \$0.00 | \$0.00 | \$1,000.72 | OTHER PURCHASED SERV |
| 400690 | SPI LLC | \$120.27 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400691 | ST. ELMO ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$1,233.85 | CK EXCHANGE CLR ACCT |
| 400692 | STEVE WEISS MUSIC | \$0.00 | \$6,638.95 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400693 | TANNER WILLIAMS ELEM. | \$0.00 | \$0.00 | \$98.11 | CK EXCHANGE CLR ACCT |
| 400694 | TAYLOR-WHITE ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$2,763.62 | CK EXCHANGE CLR ACCT |
| 400695 | THEODORE HIGH SCHOOL | \$0.00 | \$0.00 | \$7,902.71 | CK EXCHANGE CLR ACCT |
| 400696 | TURNER, J.E. ELEMENTARY | \$0.00 | \$0.00 | \$1,678.21 | CK EXCHANGE CLR ACCT |
| 400697 | ULINE SHIPPING SUPPLIES | \$4,443.45 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400698 | VIGOR HIGH SCHOOL | \$0.00 | \$0.00 | \$15,228.34 | CK EXCHANGE CLR ACCT |
| 400699 | WASHINGTON MIDDLE SCHOOL | \$0.00 | \$0.00 | \$3,248.40 | CK EXCHANGE CLR ACCT |
| 400700 | WHITLEY ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$870.57 | CK EXCHANGE CLR ACCT |
| 400701 | WILL ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$7,507.93 | CK EXCHANGE CLR ACCT |
| 400702 | WILLIAMSON HIGH SCHOOL | \$0.00 | \$0.00 | \$15,407.64 | CK EXCHANGE CLR ACCT |
| 400703 | WILMER ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$543.51 | CK EXCHANGE CLR ACCT |
| 400704 | XEROX BUSINESS SOLUTIONS | \$4,712.82 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|------------------------------------------|
| 400705 | ADAMS, LOGAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400706 | ALABAMA DEPARTMENT OF LABOR | \$220.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400707 | ALLRED STOLARSKI ARCHITECTS PA | \$0.00 | \$1,742.45 | \$0.00 | ARCHITECT/ENGINEERNG |
| 400708 | ANDERSON, MICHAEL P JR | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400709 | APPLE COMPUTER, INC. | \$18,360.00 | \$228.00 | \$0.00 | NON-CAP COMPUTER HDW |
| 400710 | AREY JONES EDUCATIONAL | \$2,277.46 | \$7,169.24 | \$0.00 | NON-CAP COMPUTER HDW |
| 400711 | ARTS & DANCE COMPANY | \$0.00 | \$950.00 | \$0.00 | REGISTRATION FEES |
| 400712 | AUBURN UNIVERSITY | \$350.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 400713 | B & H PHOTO-VIDEO | \$0.00 | \$3,302.42 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400714 | BAILEY, CEDRIC | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400715 | BAKERS SPORTING GOODS | \$0.00 | \$0.00 | \$4,797.00 | ATH AND PE SUPPLIES |
| 400716 | BAY AREA CONTRACTING, INC. | \$89,750.00 | \$0.00 | \$0.00 | LAND IMPROVEMENT |
| 400717 | BEATY, RICHARD | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400718 | BEESON, SIMEON LEE, III | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400719 | Behavioral Health Systems, Inc | \$266.00 | \$0.00 | \$0.00 | DRUG TESTING SERV |
| 400720 | BLAKELY, EDDIE JAMES | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400721 | BLOUNT HIGH SCHOOL | \$0.00 | \$0.00 | \$569.15 | CK EXCHANGE CLR ACCT |
| 400722 | BLUE WATER GRAPHICS | \$294.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400723 | BOUTRIES, BARNEY EUGENE | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400724 | BOZELL, JAMIE L | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400725 | BRADLEY, CEDRIC | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400726 | BROWNING, HUNTER DALE | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400727 | BRYANT VOCATIONAL CENTER | \$0.00 | \$0.00 | \$569.15 | CK EXCHANGE CLR ACCT |
| 400728 | BUCK, PHILLIP W. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400729 | BUTLER FOODS OF PENSACOLA, INC | \$0.00 | \$13,989.09 | \$0.00 | PURCHASED FOOD |
| 400730 | CALCEDEAVER ELEMENTARY SCHOOL | \$32,927.00 | \$0.00 | \$0.00 | OPERAT TRANSFERS OUT |
| 400731 | CANNELLA, BRUCE | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400732 | CARTER, JEREMY K. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400733 | CLARIDGE PRODUCTS & EQUIPMENT | \$25,366.38 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 400734 | CLARK PERSONNEL, INC. | \$0.00 | \$0.00 | \$17,147.70 | OTHER PROPERTY SERV;OTHER TECHNICAL SERV |
| 400735 | CLEGG, REAGAN | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400736 | CONCRETE CONSTRUCTION | \$15,920.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400737 | COTTON, BRANDON E. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400738 | CRANWORKS, INC. | \$2,768.60 | \$0.00 | \$0.00 | RENTAL-LAND & BLDG |
| 400739 | DUBOSE, LADERRICK O | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400740 | DURGGINS, PHELON | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400741 | EAI EDUCATION | \$744.55 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400742 | EDMONDSON, ANTHONY RONALD | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|---------------------------------------------------------------|
| 400743 | EGGERT, JONATHAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400744 | EMMONS, JAMES ADAM | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400745 | ENABLING DEVICES | \$0.00 | \$8,439.30 | \$0.00 | STUDENT CLASSRM SUPP |
| 400746 | FIRSTGUARD, LLC | \$0.00 | \$556.88 | \$0.00 | OTHER PROF SERVICES |
| 400747 | FOGMAKER NORTH AMERICA | \$89,995.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400748 | FRANKLIN, BRYAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400749 | FRAZIER, LEON JR. | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400750 | FUN AND FUNCTION, LLC | \$0.00 | \$1,598.24 | \$0.00 | STUDENT CLASSRM SUPP |
| 400751 | GENTRY FORMS & SYSTEMS | \$0.00 | \$0.00 | \$138.13 | DATA PROCESSING SUPP |
| 400752 | GHJL SERVICE & PAINTING, INC. | \$1,518.10 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400753 | GOFF, LAWRENCE VINCENT JR | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400754 | CITY OF MOBILE | \$0.00 | \$419.00 | \$0.00 | OTHER PURCHASED SERV |
| 400755 | H&L OUTDOOR SERVICES | \$1,800.00 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 400756 | HAND, JOSEPH | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400757 | HAWTHORNE, TIMOTHY J | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400758 | HEGGERTY PHONEMIC AWARENESS | \$0.00 | \$192.24 | \$0.00 | REFERENCE MATERIALS |
| 400759 | INTERIOR EXTERIOR BUILDING | \$188.91 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400760 | KING SECURITY SERVICE, LLC. | \$7,948.96 | \$18,527.64 | \$0.00 | OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES |
| 400761 | L&G INDUSTRIES, LLC | \$2,190.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400762 | LABOUNTY, COREY | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 400763 | LAW, WILLIE JANARD | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400764 | LEARNING WITHOUT TEARS | \$658.80 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400765 | LEGO EDUCATION | \$4,259.25 | \$0.00 | \$0.00 | OTHER INST SUPPLIES;STUDENT CLASSRM SUPP |
| 400766 | LIGHT, BRANDON T. | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400767 | LINDAS LEARNING FARM/PLAY PARK | \$270.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400768 | MARLIN, DANIEL LEE | \$750.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400769 | MARTIN, PATRICIA L. | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400770 | MCPHERSON COMPANIES, INC. | \$1,977.10 | \$0.00 | \$0.00 | OIL AND LUBRICANTS |
| 400771 | MIMS, BRYAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400772 | MOBILE COUNTY COMMISSION | \$60,978.07 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400773 | MOBILE WINSUPPLY, I NC. | \$334.07 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400774 | MORROW, WILLIAM R | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400775 | NASCO | \$0.00 | \$46.75 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400776 | NCTM: NATIONAL COUNCIL OF | \$0.00 | \$157.00 | \$0.00 | REGISTRATION FEES |
| 400777 | NILES, ARCHIE LEE JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400778 | OHC, INC. | \$420.00 | \$0.00 | \$0.00 | MEDICAL/HEALTH SERVI |
| 400779 | OLIVER, SHALITHA | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|--------------------------------------------------------|
| 400780 | OREILLY AUTO PARTS | \$964.79 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 400781 | OVERDRIVE, INC. | \$17,980.37 | \$0.00 | \$0.00 | LIBRARY BOOKS |
| 400782 | PEERLESS EDUCATION LLC | \$0.00 | \$6,675.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400783 | PERFOMANCE FOODSERVICE | \$0.00 | \$210,336.97 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 400784 | PITNEY BOWES-PURCHASE POWER | \$0.00 | \$105.53 | \$0.00 | POSTAGE |
| 400785 | PLAYLEARN USA, INC. | \$0.00 | \$1,537.50 | \$0.00 | STUDENT CLASSRM SUPP |
| 400786 | PROJECT LEAD THE WAY, INC. | \$0.00 | \$0.00 | \$10,000.00 | OTHER REFUNDS |
| 400787 | PULLIAM, NICHOLAS | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400788 | RETIF OIL & FUEL, LLC. | \$76,900.64 | \$0.00 | \$0.00 | FUEL-DIESEL;FUEL-GASOLINE |
| 400789 | RIVERSIDE TECHNOLOGIES, INC. | \$0.00 | \$628,500.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400790 | ROBINSON, ANDREW | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400791 | SCHOOL LIFE | \$0.00 | \$185.90 | \$0.00 | STUDENT CLASSRM SUPP |
| 400792 | SMITH, JASON HUNTER | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400793 | SOUTH ALABAMA UTILITIES | \$0.00 | \$263.08 | \$1,778.39 | WATER AND SEWAGE;NATURAL GAS |
| 400794 | SPECIAL SUPPLIES | \$0.00 | \$924.07 | \$0.00 | STUDENT CLASSRM SUPP |
| 400795 | SPENCER, DAQUAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400796 | SUTHERLAND, BYRON JEROD | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400797 | TEXAS SCOTTISH RITE HOSPITAL | \$652.71 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400798 | TOOLS TO GROW | \$0.00 | \$315.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400799 | TRADEMARK PROMOTIONS, LLC | \$0.00 | \$0.00 | \$420.00 | ITEMS FOR RESALE |
| 400800 | WALTERS CONTROLS, INC. | \$2,111.85 | \$100,715.25 | \$0.00 | BUILDING IMPROVEMENT;EQUIP MAINT AGREEMTS |
| 400801 | WARD, DAVON | \$0.00 | \$0.00 | \$75.00 | OTHER TECHNICAL SERV |
| 400802 | WEAVER, BRADLEY | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400803 | WEEDEN, AL | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 400804 | WERNER, ANNA | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400805 | WESCO GAS & WELDING SUPPLY INC | \$103.44 | \$0.00 | \$0.00 | OTH VEHICLE SUPPLIES |
| 400806 | WESCO GAS & WELDING SUPPLY INC | \$163.32 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400808 | DERRECK WILLIAMS | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400809 | WILSON, CJ | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400810 | WONDER WORKSHOP, INC. | \$0.00 | \$269.99 | \$0.00 | STUDENT CLASSRM SUPP |
| 400811 | WRIGHT NATIONAL FLOOD INS. CO. | \$0.00 | \$0.00 | \$10,694.00 | INSURANCE SERVICES |
| 400812 | WRIGHT, KENDRICK | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400813 | ALABAMA INSTITUTE FOR THE | \$1,192.08 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 400814 | ALABAMA TRUST FOR BOARDS OF | \$0.00 | \$0.00 | \$234,095.00 | PREPAID ITEMS |
| 400815 | ALABAMA TRUST FOR BOARDS OF | \$0.00 | \$0.00 | \$44,053.00 | PREPAID ITEMS |
| 400816 | ALTAPOINTE HEALTH SYSTEMS INC | \$0.00 | \$433,613.40 | \$0.00 | OTHER PROF ED SERVIC |
| 400817 | AMAZON CAPITAL SERVICES, INC | \$0.00 | \$341,919.43 | \$0.00 | OTH NONINST SUPPLIES |

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|--------------|------------------------------|-------------------|---------------------|-------------------|----------------------------------------------------------------------------------------------------------|
| 400818 | AMERICAN TENNIS COURTS, INC | \$0.00 | \$17,189.00 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400819 | ANDRE L. REID & ASSOCIATES | \$0.00 | \$0.00 | \$7,000.00 | OTHER PROF SERVICES |
| 400820 | BAGBY & RUSSELL ELECTRIC CO | \$0.00 | \$115,850.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400821 | BAGBY & RUSSELL ELECTRIC CO | \$278,026.00 | \$240,659.54 | \$0.00 | OTHER NONCAP EQUIPMT;NON-CAPITALIZED AUDI;OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP;EQUIP MAINT AGREEMTS |
| 400822 | BAKERS SPORTING GOODS | \$0.00 | \$0.00 | \$4,956.90 | ATH AND PE SUPPLIES |
| 400823 | BAND SHOPPE | \$0.00 | \$4,080.00 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400824 | BANDMANS COMPANY SW, THE | \$0.00 | \$1,208.86 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400825 | BAUDVILLE | \$1,134.99 | \$0.00 | \$0.00 | OTHER PROF SERVICES |
| 400826 | BONDED FILTER CO., LLC | \$54,746.54 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 400827 | BLICK ART MATERIALS | \$0.00 | \$710.16 | \$0.00 | STUDENT CLASSRM SUPP |
| 400828 | BRAINFUSE, LLC | \$0.00 | \$1,500,000.00 | \$0.00 | OTHER PURCHASED SERV |
| 400829 | BRIDGE, INC. | \$0.00 | \$8,900.00 | \$0.00 | OTHER PROF ED SERVIC |
| 400830 | BURMAX COMPANY, INC. | \$2,469.37 | \$0.00 | \$0.00 | OTHER INST SUPPLIES |
| 400831 | CDW GOVERNMENT, LLC | \$0.00 | \$0.00 | \$910.29 | OFFICE SUPPLIES |
| 400832 | CIRCLE K STORES INC | \$0.00 | \$15,250.00 | \$0.00 | OTH NONINST SUPPLIES;TRANSP-OTH PROVIDERS |
| 400833 | CITY OF MOBILE | \$0.00 | \$110,000.00 | \$0.00 | OTHER PROF ED SERVIC |
| 400834 | CLARK PERSONNEL, INC. | \$0.00 | \$0.00 | \$3,808.32 | OTHER TECHNICAL SERV |
| 400835 | CONCRETE CONSTRUCTION | \$0.00 | \$0.00 | \$10,826.00 | EXHAUSTIBLE LAND IMPROVEMENTS |
| 400836 | DAVIDSON HIGH SCHOOL | \$2,083.50 | \$0.00 | \$0.00 | OTHER TECHNICAL SERV |
| 400837 | DELTAMATH SOLUTIONS INC | \$0.00 | \$50.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400838 | DIRT, INCORPORATED | \$1,080.00 | \$0.00 | \$1,450.00 | GARBAGE AND WASTE;OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT |
| 400839 | JAMES B. DONAGHEY, INC. | \$0.00 | \$1,013,000.00 | \$0.00 | BUILDING IMPROVEMENT |
| 400840 | EGGERT, JONATHAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400841 | FLIPPEN GROUP, LLC (THE) | \$0.00 | \$3,600.00 | \$0.00 | STAFF ED SERVICES |
| 400842 | GALLS, LLC | \$2,718.62 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400844 | HILTON DENVER CITY CENTER | \$0.00 | \$1,007.03 | \$0.00 | OUT-OF-STATE TRAVEL |
| 400845 | HOWARD TECHNOLOGY SOLUTIONS | \$6,812.00 | \$1,492.00 | \$0.00 | NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP |
| 400846 | ICU COUNSELING AND MENTAL | \$0.00 | \$130,000.00 | \$0.00 | OTHER PROF ED SERVIC |
| 400847 | INDUSTRIAL COMMERCIAL FIRE | \$272.00 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 400848 | INTEGRA WATER SO CREOLA, LLC | \$0.00 | \$0.00 | \$327.60 | WATER AND SEWAGE |
| 400849 | INTERIOR EXTERIOR BUILDING | \$894.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400850 | LEARNING WITHOUT TEARS | \$0.00 | \$1,620.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400851 | METROPOLITAN LIFE INSURANCE | \$0.00 | \$0.00 | \$21,055.04 | LIFE INSURANCE |
| 400852 | MOBILE JANITORIAL AND PAPER | \$1,068.00 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 400853 | MOBILE WINSUPPLY, I NC. | \$154.26 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400854 | GANNETT ALABAMA LOCALiQ | \$0.00 | \$85.20 | \$0.00 | ADVERTISING |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------|
| 400855 | MOORE-ZEIGLER GROUP, LLC. | \$0.00 | \$0.00 | \$15,000.00 | OTHER TECHNICAL SERV |
| 400856 | PARENT INSTITUTE | \$0.00 | \$916.00 | \$0.00 | PARENT INST SUPPLIES |
| 400857 | PERFECTION LEARNING CORP. | \$4,112.64 | \$0.00 | \$0.00 | TESTING SUPPLIES |
| 400858 | PERFOMANCE FOODSERVICE | \$0.00 | \$8,552.28 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 400859 | PH&J ARCHITECTS. INC. | \$0.00 | \$4,036.33 | \$0.00 | LAND IMPROVEMENT |
| 400860 | PROJECT LEAD THE WAY, INC. | \$0.00 | \$0.00 | \$5,000.00 | OTHER REFUNDS |
| 400861 | PUBLISHERS WAREHOUSE, INC. | \$319.96 | \$0.00 | \$0.00 | TEXTBOOKS |
| 400862 | PYE-BARKER FIRE & SAFETY, LLC | \$0.00 | \$3,523.30 | \$0.00 | OTHER PURCHASED SERV |
| 400863 | RESOLUTIONS IN SPECIAL | \$15,710.15 | \$68,638.60 | \$6,590.90 | REGISTRATION FEES;OUT-OF-STATE TRAVEL;STAFF ED SERVICES;STAFF INST SUPPLIES;OTHER PROF ED SERVIC;STUDENT CLASSRM SUPP |
| 400864 | ROLIN CONSTRUCTION, INC | \$2,330,562.21 | \$0.00 | \$0.00 | BUILDING IMPROVEMENT |
| 400865 | SCIENCE FOR EVERYONE, INC. | \$0.00 | \$20,750.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 400866 | SPHERION STAFFING, LLC | \$0.00 | \$0.00 | \$571.84 | OTHER PURCHASED SERV |
| 400867 | STAR SERVICE, INC., OF MOBILE | \$59,115.04 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 400868 | STATE OF ALABAMA DEPT. FINANCE | \$0.00 | \$0.00 | \$2,201.00 | PREPAID ITEMS |
| 400869 | STATE OF ALABAMA DIV OF CONSTR | \$500.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400870 | SWEETWATER SOUND, INC. | \$0.00 | \$3,748.98 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400871 | TEACHER CREATED MATERIALS, INC | \$0.00 | \$5,500.00 | \$0.00 | STAFF ED SERVICES |
| 400872 | TERRELL ENTERPRISES, INC. | \$0.00 | \$0.00 | \$9,425.00 | OTH NONINST SUPPLIES |
| 400873 | ULTIMATE DRILL BOOK INC | \$0.00 | \$1,400.00 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400874 | UNITED WAY OF SOUTHWEST | \$0.00 | \$225,000.00 | \$0.00 | OTHER PROF SERVICES |
| 400875 | VB IDEAS, LLC | \$0.00 | \$11,625.00 | \$0.00 | OTHER PURCHASED SERV |
| 400876 | WALTERS CONTROLS, INC. | \$1,183.83 | \$128,203.00 | \$0.00 | BUILDING IMPROVEMENT;EQUIP MAINT AGREEMTS |
| 400877 | YOUNGBLOOD-BARRETT | \$0.00 | \$269,152.85 | \$0.00 | LAND IMPROVEMENT |
| 400878 | 100 BLACK MEN OF GREATER | \$62,500.00 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400879 | 5 Ds, INC | \$0.00 | \$0.00 | \$2,312.50 | OTHER PROPERTY SERV |
| 400880 | A & ASSOCIATES, INC. | \$0.00 | \$140,471.11 | \$0.00 | OTHER PURCHASED SERV |
| 400882 | ALL ABOUT THE WINDOWS | \$1,975.55 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400883 | AMAZON CAPITAL SERVICES, INC | \$0.00 | \$49,922.66 | \$0.00 | STUDENT CLASSRM SUPP |
| 400884 | AMERICAN FLOOR MATS | \$0.00 | \$935.10 | \$0.00 | N-C FURN & FXT <\$500 |
| 400885 | ANDERSON, MICHAEL P JR | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400886 | ANDERSON, TIMOTHY ERIC JR | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400887 | AREY JONES EDUCATIONAL | \$0.00 | \$55,258.50 | \$0.00 | NON-CAP COMPUTER HDW;NON-INST EQUIPMENT |
| 400888 | ARMSTRONG, KENNA | \$0.00 | \$0.00 | \$68.00 | CK EXCHANGE CLR ACCT |
| 400889 | ARNOLD, GARY | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400890 | B & H PHOTO-VIDEO | \$0.00 | \$0.00 | \$10,561.71 | NON-INST EQUIPMENT |
| 400891 | BAGBY & RUSSELL ELECTRIC CO | \$32,353.80 | \$0.00 | \$0.00 | OTHER TECHNICAL SERV |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-----------------------------------------------------------|
| 400892 | BAILEY, CEDRIC | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400893 | BAND SHOPPE | \$0.00 | \$11,732.33 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400894 | BARNES & NOBLE COLLEGE | \$0.00 | \$383.63 | \$0.00 | REFERENCE MATERIALS |
| 400895 | BEATY, RICHARD | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400896 | BLAKELY, EDDIE JAMES | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400897 | BLEACHERS AND SEATS, LLC. | \$191.47 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400898 | BLICK ART MATERIALS | \$0.00 | \$200.49 | \$0.00 | STUDENT CLASSRM SUPP |
| 400899 | BLOSSMAN GAS | \$35,523.84 | \$0.00 | \$0.00 | FUEL-OTHER |
| 400900 | BOOSTERS, INC | \$0.00 | \$504.42 | \$0.00 | STUDENT CLASSRM SUPP |
| 400901 | BOUTRIES, BARNEY EUGENE | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400902 | BOZELL, JAMIE L | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400903 | BRADLEY, CEDRIC | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400904 | BUCK, PHILLIP W. | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400905 | BUTLER FOODS OF PENSACOLA, INC | \$0.00 | \$9,961.12 | \$0.00 | PURCHASED FOOD |
| 400906 | CARTER, JEREMY K. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400907 | CENTRAL STATES BUS SALES, INC | \$8,153.07 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 400908 | CLARK PERSONNEL, INC. | \$0.00 | \$0.00 | \$4,750.20 | OTHER TECHNICAL SERV |
| 400910 | CLAS | \$0.00 | \$175.00 | \$0.00 | REGISTRATION FEES |
| 400911 | CLAS | \$0.00 | \$2,472.00 | \$0.00 | ASSOCIATION DUES;REGISTRATION FEES |
| 400912 | CLEGG, REAGAN | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400913 | COLLIER, AUSTIN BRENT | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400914 | COTTON, BRANDON E. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400915 | CRAWFORD ELECTRIC SUPPLY | \$0.00 | \$29.19 | \$0.00 | MAINTENANCE SUPPLIES |
| 400916 | DAGG, SCOTT R. | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400917 | DIRT, INCORPORATED | \$1,665.00 | \$0.00 | \$600.00 | OTHER GEN SUPPLIES;GARBAGE AND WASTE;OTHER NONCAP EQUIPMT |
| 400918 | DUBOSE, LADERRICK O | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400919 | DURGGINS, PHELON | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400920 | EDMONDSON, ANTHONY RONALD | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400921 | EGGERT, JONATHAN | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400922 | EMMONS, JAMES ADAM | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400923 | FALU, ROSE | \$0.00 | \$0.00 | \$18.00 | CK EXCHANGE CLR ACCT |
| 400924 | FASTSIGNS OF MOBILE & EASTERN | \$398.76 | \$0.00 | \$0.00 | OTHER MAINT. & OPER. |
| 400925 | FEDEX | \$318.15 | \$0.00 | \$0.00 | FREIGHT AND SHIPPING |
| 400926 | FIRSTGUARD, LLC | \$0.00 | \$11,100.38 | \$0.00 | OTHER PROF SERVICES |
| 400927 | FRANKLIN, BRYAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400928 | FRAZIER, LEON JR. | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400929 | GARDNER, BRYAN LEE | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|---------------------------------------------------------------|
| 400930 | GILL, EDITH E. | \$2,450.00 | \$0.00 | \$0.00 | OTHER PROF ED SERVIC |
| 400931 | GOFF, LAWRENCE VINCENT JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400932 | GREATER GULF STATE FAIR, INC. | \$840.00 | \$0.00 | \$0.00 | RENTAL-LAND & BLDG |
| 400933 | GULF CITY BODY & TRAILER WORKS | \$243.80 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 400934 | HADAWAY, CHRIS | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400935 | HANKINS MIDDLE SCHOOL | \$0.00 | \$0.00 | \$2,367.30 | OTHER NONCAP EQUIPMT |
| 400936 | HAWK, INC | \$0.00 | \$695.19 | \$0.00 | FOOD PROCESSING SUPP |
| 400937 | HENDERSON BEACH RESORT | \$0.00 | \$44,620.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 400938 | HILLIARD & SONS, INC. | \$567.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400939 | HOWARD TECHNOLOGY SOLUTIONS | \$0.00 | \$3,726.00 | \$0.00 | NON-CAP COMPUTER HDW |
| 400940 | HUDDLBOX, LLC. | \$0.00 | \$0.00 | \$8,329.99 | NON-INST EQUIPMENT |
| 400941 | HUNTER, ADAM | \$0.00 | \$0.00 | \$50.00 | CK EXCHANGE CLR ACCT |
| 400942 | INCOMM DIGITAL SOLUTIONS, LLC | \$0.00 | \$37,772.50 | \$0.00 | OTH NONINST SUPPLIES;OTHER GEN SUPPLIES |
| 400943 | INDUSTRIAL COMMERCIAL FIRE | \$24,073.00 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 400944 | JOHNSON, JALISA | \$0.00 | \$0.00 | \$68.00 | CK EXCHANGE CLR ACCT |
| 400945 | KAPLAN EARLY LEARNING CO. | \$48.65 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400946 | KEITH NECAISE PHOTOGRAPHY | \$0.00 | \$1,600.00 | \$0.00 | N-C INSTRUCT EQ <500 |
| 400947 | KESHOCK, NICOLE LYNN | \$0.00 | \$0.00 | \$200.00 | OTHER TECHNICAL SERV |
| 400948 | KIMBROUGH, BRYANT | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400949 | KING SECURITY SERVICE, LLC. | \$21,355.33 | \$1,798.80 | \$0.00 | OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES |
| 400950 | LABOUNTY, COREY | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 400951 | LAW, WILLIE JANARD | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400952 | LEE & LOW BOOKS | \$0.00 | \$1,939.80 | \$0.00 | LIBRARY BOOKS |
| 400953 | LEGACY HEALTHCARE SOLUTIONS | \$78,096.13 | \$2,014.00 | \$0.00 | OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI |
| 400954 | LIGHT, BRANDON T. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400955 | MARLIN, DANIEL LEE | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400956 | MARTIN, PATRICIA L. | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 400957 | MARZANO RESOURCES, LLC | \$0.00 | \$5,200.00 | \$0.00 | STAFF ED SERVICES |
| 400958 | MCCARTHY, DANIEL LUIS | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400959 | MCCLEAVE, ALBERT | \$0.00 | \$0.00 | \$38.00 | CK EXCHANGE CLR ACCT |
| 400960 | MEDIACOM | \$73.60 | \$0.00 | \$0.00 | TELEPHONE (Desk Phones) |
| 400961 | MILLS DISTRIBUTORS, INC. | \$790.50 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400962 | MIMS, BRYAN | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400963 | MONTGOMERY HIGH SCHOOL | \$0.00 | \$0.00 | \$10,896.12 | CK EXCHANGE CLR ACCT |
| 400964 | MORROW, WILLIAM R | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400965 | MULTI-HEALTH SYSTEMS, INC. | \$0.00 | \$6,000.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 400966 | NEILSEN, BENJAMIN T | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 400967 | NILES, ARCHIE LEE JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400968 | O ROURKE ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$4,204.38 | CK EXCHANGE CLR ACCT |
| 400969 | OHC, INC. | \$60.00 | \$0.00 | \$0.00 | MEDICAL/HEALTH SERVI |
| 400970 | OLIVER, SHALITHA | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400971 | OREILLY AUTO PARTS | \$822.99 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 400972 | PERFOMANCE FOODSERVICE | \$0.00 | \$545,295.26 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 400973 | PHILIPS, PEYTON | \$0.00 | \$0.00 | \$96.67 | CK EXCHANGE CLR ACCT |
| 400974 | POZOBYT, MICHAEL | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400975 | CONSUELA T. PRINCE | \$0.00 | \$1,100.00 | \$0.00 | STUDENT EDUCATIONAL |
| 400976 | PULLIAM, NICHOLAS | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400977 | Regions Bank | \$3,622.60 | \$123,111.12 | \$16,744.88 | OTH NONINST SUPPLIES;OUT-OF-STATE TRAVEL;OTHER PURCHASED SERV;IN-STATE TRAVEL;STUDENT CLASSRM SUPP;REGISTRATION FEES;OFFICE SUPPLIES;OTHER TECHNICAL SERV;OTH VEHICLE SUPPLIES;RENTAL-EQUIPMENT;DATA PROCESSING SUPP |
| 400978 | RENAISSANCE LEARNING | \$0.00 | \$3,525.50 | \$0.00 | INST SOFTWARE |
| 400979 | RHITHM, INC | \$0.00 | \$29,747.50 | \$0.00 | OTHER PROF ED SERVIC |
| 400980 | Belinda W. Roberts | \$0.00 | \$3,420.00 | \$0.00 | STAFF ED SERVICES |
| 400981 | ROBINSON, ANDREW | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400982 | SCARBOROUGH MIDDLE SCHOOL | \$0.00 | \$0.00 | \$1,000.00 | CK EXCHANGE CLR ACCT |
| 400983 | SHAW INDUSTRIES, INC. | \$17,977.18 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400984 | SHOQUIST, NANCY G. | \$0.00 | \$0.00 | \$200.00 | OTHER TECHNICAL SERV |
| 400985 | SIGNARAMA | \$0.00 | \$0.00 | \$7,825.00 | BUILDING IMPROVEMENT |
| 400986 | SIMS, SHANECE | \$0.00 | \$0.00 | \$46.67 | CK EXCHANGE CLR ACCT |
| 400987 | SMITH, JASON HUNTER | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 400988 | SOUTH ALABAMA UTILITIES | \$0.00 | \$282.88 | \$4,586.42 | WATER AND SEWAGE;NATURAL GAS |
| 400989 | SOUTHERN TRUCK & EQUIPMENT INC | \$5,125.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400990 | SPENCER/WESTLAWN ELEMENTARY | \$0.00 | \$1,532.47 | \$0.00 | OUT-OF-STATE TRAVEL |
| 400991 | SPHERION STAFFING, LLC | \$0.00 | \$1,429.60 | \$0.00 | OTHER PURCHASED SERV |
| 400992 | STEVENS, DAMION | \$0.00 | \$0.00 | \$11.00 | CK EXCHANGE CLR ACCT |
| 400993 | SULLIVAN & SULLIVAN | \$0.00 | \$0.00 | \$4,342.00 | OTHER PROPERTY SERV |
| 400994 | TEACHTOWN | \$0.00 | \$209,880.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 400995 | C SPIRE BUSINESS | \$5,328.75 | \$447,747.00 | \$0.00 | OTHER NONCAP EQUIPMT;TELECOMMUNICATION (WAN) |
| 400996 | THREADED FASTENERS, INC. | \$40.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 400997 | THRIVEWAY, LLC. | \$4,500.00 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 400998 | TIMVP, LLC. | \$0.00 | \$0.00 | \$3,300.00 | OTHER TECHNICAL SERV |
| 400999 | ULINE SHIPPING SUPPLIES | \$0.00 | \$0.00 | \$8,481.05 | N-C FURN & FXT <\$500 |
| 401000 | WALTERS CONTROLS, INC. | \$301.38 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401001 | WARD, DAVON | \$0.00 | \$0.00 | \$75.00 | OTHER TECHNICAL SERV |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 401002 | WEEDEN, AL | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 401003 | WHITTINGTON, THOMAS LANE JR | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401004 | DERRECK WILLIAMS | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 401005 | WILLIAMS, TIMOTHY JOE JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401006 | WILSON, CJ | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401007 | WOOD FLOORING CONTRACTORS, INC | \$36,702.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401008 | XEROX BUSINESS SOLUTIONS | \$11,461.78 | \$0.00 | \$0.00 | OTHER GEN SUPPLIES |
| 401009 | ZOGHBY UNIFORMS | \$0.00 | \$35,000.00 | \$0.00 | OTH NONINST SUPPLIES |
| 401010 | ZOGHBY UNIFORMS | \$764.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401011 | 4IMPRINT, INC. | \$0.00 | \$0.00 | \$1,373.83 | OTHER PROF SERVICES |
| 401012 | ADVANCED INTEGRATED SECURITY | \$1,120.00 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 401013 | ALABAMA COUNCIL OF SCHOOL | \$0.00 | \$0.00 | \$510.00 | LEGAL FEES |
| 401014 | AMAZON CAPITAL SERVICES, INC | \$0.00 | \$16,496.70 | \$70.96 | STUDENT CLASSRM SUPP;OFFICE SUPPLIES |
| 401015 | ARAMARK, INC. | \$0.00 | \$0.00 | \$80.70 | PURCHASED FOOD |
| 401016 | ARCHITECTS GROUP, INC, THE | \$16,543.97 | \$0.00 | \$0.00 | ARCHITECT/ENGINEERNG |
| 401017 | AREY JONES EDUCATIONAL | \$8,229.38 | \$22,641.79 | \$0.00 | NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP |
| 401018 | ARNOLD, GARY | \$0.00 | \$0.00 | \$350.00 | OTHER TECHNICAL SERV |
| 401019 | ATCHISON FIRM P.C., THE | \$0.00 | \$0.00 | \$47,146.98 | LEGAL FEES |
| 401020 | BAGBY & RUSSELL ELECTRIC CO | \$65,700.00 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 401021 | BAGBY & RUSSELL ELECTRIC CO | \$12,135.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS |
| 401022 | BAILEY EDUCATION GROUP, LLC | \$0.00 | \$19,500.00 | \$0.00 | STAFF ED SERVICES |
| 401023 | BAKER HIGH SCHOOL | \$10,000.00 | \$0.00 | \$0.00 | OPERAT TRANSFERS OUT |
| 401024 | BAKER HIGH SCHOOL | \$10,000.00 | \$0.00 | \$0.00 | OPERAT TRANSFERS OUT |
| 401025 | BAKER HIGH SCHOOL | \$10,000.00 | \$0.00 | \$0.00 | OPERAT TRANSFERS OUT |
| 401026 | BAY AREA CONTRACTING, INC. | \$0.00 | \$49,381.00 | \$0.00 | EXHAUSTIBLE LAND IMPROVEMENTS |
| 401027 | BAY PEST CONTROL, INC. | \$695.00 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 401028 | BLOSSMAN GAS | \$17,069.95 | \$0.00 | \$0.00 | FUEL-OTHER |
| 401029 | BLUEBERRY INK CORPORATION | \$0.00 | \$0.00 | \$9,159.01 | STAFF INST SUPPLIES |
| 401030 | BOOKSOURCE | \$0.00 | \$2,096.50 | \$0.00 | PARENT INST SUPPLIES |
| 401031 | BUSINESS SYSTEM & CONSULTANTS | \$16,335.32 | \$0.00 | \$0.00 | TELECOMMUNICATION (WAN) |
| 401032 | BUTLER FOODS OF PENSACOLA, INC | \$0.00 | \$68,342.16 | \$0.00 | PURCHASED FOOD |
| 401033 | CALL NEWS | \$0.00 | \$25.80 | \$0.00 | ADVERTISING |
| 401034 | CANNELLA, BRUCE | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 401035 | CDW GOVERNMENT, LLC | \$8,714.50 | \$2,029.80 | \$0.00 | EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP |
| 401036 | CENTRAL STATES BUS SALES, INC | \$25,642.45 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 401037 | CHESS STORE, INC (THE) | \$0.00 | \$333.34 | \$0.00 | STUDENT CLASSRM SUPP |
| 401038 | CLAS | \$0.00 | \$275.00 | \$0.00 | REGISTRATION FEES |
| 401039 | CLAS | \$0.00 | \$598.00 | \$0.00 | REGISTRATION FEES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 401040 | COCHLEAR AMERICAS | \$0.00 | \$410.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401041 | CONTROL SYSTEMS, INC. | \$44,521.09 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 401042 | CRISIS PREVENTION INSTITUTE | \$0.00 | \$2,400.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401043 | CULLMAN NEWSMEDIA, LLC | \$0.00 | \$32.86 | \$0.00 | ADVERTISING |
| 401044 | JAMES B. DONAGHEY, INC. | \$0.00 | \$206,072.09 | \$0.00 | BUILDING IMPROVEMENT |
| 401045 | EDMONDSON, ANTHONY RONALD | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 401046 | FAIRSTOP, LLC/GOTOCOLLEGEFAIRS | \$0.00 | \$0.00 | \$1,460.00 | OTHER NONCAP EQUIPMT |
| 401047 | FEDEX | \$41.68 | \$0.00 | \$0.00 | FREIGHT AND SHIPPING |
| 401048 | FLIPPEN GROUP, LLC (THE) | \$0.00 | \$69,300.00 | \$0.00 | STAFF ED SERVICES |
| 401049 | FRAZIER, LEON JR. | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 401050 | GALLS, LLC | \$5,255.70 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401051 | GARDNER, BRYAN LEE | \$0.00 | \$0.00 | \$525.00 | OTHER TECHNICAL SERV |
| 401052 | GOODWYN, MILLS & CAWOOD, INC. | \$0.00 | \$0.00 | \$43,515.27 | OTHER PURCHASED SERV |
| 401053 | GORAM AIR CONDITIONING CO.,INC | \$5,700.00 | \$0.00 | \$0.00 | BUILDING IMPROVEMENT |
| 401054 | GOREACT | \$0.00 | \$0.00 | \$42,700.00 | STAFF ED SERVICES |
| 401055 | GREAT SOUTHERN RECREATION, LLC | \$417,656.00 | \$0.00 | \$0.00 | EXHAUSTIBLE LAND IMPROVEMENTS |
| 401056 | GREENWOOD PUBLISHING COMPANY | \$0.00 | \$1,103,056.16 | \$0.00 | OTHER PURCHASED SERV |
| 401057 | HASKEW ELEMENTARY | \$7,100.00 | \$0.00 | \$0.00 | OPERAT TRANSFERS OUT |
| 401058 | HILLIARD & SONS, INC. | \$240.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401059 | HILTON BIRMINGHAM PERIMETER | \$0.00 | \$2,277.90 | \$0.00 | IN-STATE TRAVEL |
| 401060 | HOTEL & RESTAURANT SUPPLY | \$0.00 | \$2,937.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401061 | HOWELL FENCING | \$3,850.00 | \$0.00 | \$0.00 | LAND IMPROVEMENT |
| 401062 | INDUSTRIAL COMMERCIAL FIRE | \$24,983.00 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 401063 | INTERIOR ELEMENTS, LLC | \$0.00 | \$8,370.60 | \$0.00 | N-C FURN & FXT <\$500 |
| 401064 | INTERIOR EXTERIOR BUILDING | \$168.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401065 | J. W. PEPPER AND SON, INC. | \$0.00 | \$0.00 | \$988.18 | STAFF INST SUPPLIES |
| 401066 | KESHOCK, NICOLE LYNN | \$0.00 | \$0.00 | \$400.00 | OTHER TECHNICAL SERV |
| 401067 | L&O GREEK SPECIALTIES | \$0.00 | \$14,500.00 | \$0.00 | OTHER GEN SUPPLIES |
| 401068 | LABOUNTY, COREY | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 401069 | LEGACY HEALTHCARE SOLUTIONS | \$49,132.00 | \$23,306.75 | \$0.00 | OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI |
| 401070 | MARTIN, PATRICIA L. | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 401071 | MCPHERSON COMPANIES, INC. | \$334.85 | \$0.00 | \$0.00 | OIL AND LUBRICANTS |
| 401072 | MOBILE WINSUPPLY, I NC. | \$386.30 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 401073 | GANNETT ALABAMA LOCALIQ | \$0.00 | \$97.46 | \$0.00 | ADVERTISING |
| 401074 | MONTGOMERY HIGH SCHOOL | \$9,000.00 | \$0.00 | \$0.00 | OPERAT TRANSFERS OUT |
| 401075 | OHC, INC. | \$240.00 | \$0.00 | \$0.00 | MEDICAL/HEALTH SERVI |
| 401076 | OREILLY AUTO PARTS | \$329.35 | \$0.00 | \$0.00 | VEHICLE PARTS |

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| 401077 | PERFOMANCE FOODSERVICE | \$0.00 | \$236,981.35 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 401078 | POWERUPEDU | \$0.00 | \$699.00 | \$0.00 | INST SOFTWARE |
| 401079 | PRICHARD WATER | \$0.00 | \$0.00 | \$40,541.72 | WATER AND SEWAGE |
| 401080 | PROJECT LEAD THE WAY, INC. | \$0.00 | \$0.00 | \$27.00 | STUDENT CLASSRM SUPP |
| 401081 | PYE-BARKER FIRE & SAFETY, LLC | \$1,808.75 | \$313.75 | \$0.00 | GARBAGE AND WASTE;OTHER PURCHASED SERV |
| 401082 | RENAISSANCE MONTGOMERY HOTEL & | \$0.00 | \$152.10 | \$0.00 | IN-STATE TRAVEL |
| 401083 | RETIF OIL & FUEL, LLC. | \$49,764.87 | \$0.00 | \$0.00 | FUEL-DIESEL;FUEL-GASOLINE |
| 401084 | Dianne Reynolds | \$9,350.00 | \$0.00 | \$0.00 | STAFF ED SERVICES |
| 401085 | S&W INTEGRATED SAFETY | \$5,070.00 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401086 | SAM TELL & SON, INC. | \$0.00 | \$42.52 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401087 | SCHOOL NUTRITION ASSOCIATION | \$0.00 | \$6,241.00 | \$0.00 | OTHER PURCHASED SERV |
| 401088 | SHOQUIST, NANCY G. | \$0.00 | \$0.00 | \$200.00 | OTHER TECHNICAL SERV |
| 401089 | SOLUTION TREE, INC. | \$0.00 | \$10,400.00 | \$0.00 | STAFF ED SERVICES |
| 401090 | SOUTHERN TIRE MART, LLC | \$2,007.36 | \$0.00 | \$0.00 | TIRES |
| 401091 | SPHERION STAFFING, LLC | \$0.00 | \$714.80 | \$571.84 | OTHER PURCHASED SERV |
| 401092 | ST. ELMO ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$2,157.05 | CK EXCHANGE CLR ACCT |
| 401093 | SWEETWATER SOUND, INC. | \$0.00 | \$0.00 | \$8,602.79 | N-C INSTRUCT EQ <500 |
| 401094 | TEAGUE BROS. CARPET CLEANING & | \$418.00 | \$0.00 | \$0.00 | JANITORIAL SUPPLIES |
| 401095 | TEAM ONE COMMUNICATION INC | \$0.00 | \$64,014.85 | \$0.00 | OTH NONINST SUPPLIES |
| 401096 | THREADED FASTENERS, INC. | \$400.00 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES |
| 401097 | TRIPLE POINT INDUSTRIES, LLC | \$7,685.67 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 401098 | TRUCK EQUIPMENT SALES INC | \$10,783.00 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 401099 | UNDERWOOD DISTRIBUTING COMPANY | \$0.00 | \$312.25 | \$0.00 | OTHER GEN SUPPLIES |
| 401100 | UNITED ABILITY | \$0.00 | \$700.00 | \$0.00 | REGISTRATION FEES |
| 401101 | UNITI FIBER LLC | \$4,936.16 | \$0.00 | \$0.00 | NON-CAP COMPUTER HDW |
| 401102 | VB IDEAS, LLC | \$0.00 | \$14,880.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 401103 | WALTERS CONTROLS, INC. | \$5,641.85 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 401104 | WARD, DAVON | \$0.00 | \$0.00 | \$75.00 | OTHER TECHNICAL SERV |
| 401105 | WEEDEN, AL | \$0.00 | \$0.00 | \$300.00 | OTHER TECHNICAL SERV |
| 401106 | WESTERN PSYCHOLOGICAL CORP. | \$0.00 | \$7,520.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401107 | DERRECK WILLIAMS | \$0.00 | \$0.00 | \$175.00 | OTHER TECHNICAL SERV |
| 401108 | WILMER ELEMENTARY SCHOOL | \$0.00 | \$0.00 | \$3,844.56 | OTHER OBJECTS;N-C FURN & FXT <\$500 |
| 401109 | WOODBURN PRESS, LLC | \$0.00 | \$316.27 | \$0.00 | PARENT INST SUPPLIES |
| 401110 | XEROX BUSINESS SOLUTIONS | \$0.00 | \$598.00 | \$0.00 | NON-CAP COMPUTER HDW |
| 401111 | YONDR INC | \$0.00 | \$15,600.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401112 | ZENN GROUP | \$143,786.34 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401113 | A & ASSOCIATES, INC. | \$0.00 | \$19,902.59 | \$0.00 | OTHER PURCHASED SERV |

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| 401114 | ALA-CASE | \$0.00 | \$1,615.00 | \$0.00 | REGISTRATION FEES |
| 401115 | ALABAMA ASSOCIATION FOR | \$0.00 | \$3,355.00 | \$0.00 | REGISTRATION FEES |
| 401116 | ALABAMA POWER COMPANY | \$0.00 | \$0.00 | \$2,374,167.21 | ELECTRICITY |
| 401117 | ALLRED STOLARSKI ARCHITECTS PA | \$0.00 | \$22,381.01 | \$0.00 | ARCHITECT/ENGINEERNG |
| 401118 | ALLRED STOLARSKI ARCHITECTS PA | \$0.00 | \$0.00 | \$340.81 | ARCHITECT/ENGINEERNG |
| 401119 | ALTAPOINTE HEALTH SYSTEMS INC | \$131,754.33 | \$22,739.22 | \$0.00 | STUDENT EDUCATIONAL |
| 401120 | ANDERSON, MICHAEL P JR | \$1,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401121 | ANDERSON, TIMOTHY ERIC JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401122 | APPLE COMPUTER, INC. | \$2,448.00 | \$0.00 | \$0.00 | INST SOFTWARE |
| 401123 | AREY JONES EDUCATIONAL | \$409,447.41 | \$510,662.91 | \$0.00 | OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER PURCHASED SERV;NON-INST EQUIPMENT |
| 401124 | ASCD | \$0.00 | \$757.73 | \$0.00 | REFERENCE MATERIALS |
| 401125 | AWARDS UNLIMITED | \$2,227.14 | \$0.00 | \$0.00 | OTH NONINST SUPPLIES |
| 401126 | B & H PHOTO-VIDEO | \$0.00 | \$0.00 | \$112.31 | NON-INST EQUIPMENT |
| 401127 | BAGBY & RUSSELL ELECTRIC CO | \$210.00 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES |
| 401128 | BAILEY, CEDRIC | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401129 | BAKERS SPORTING GOODS | \$0.00 | \$0.00 | \$2,518.05 | ATH AND PE SUPPLIES |
| 401130 | BARNES & NOBLE COLLEGE | \$0.00 | \$1,148.34 | \$0.00 | LIBRARY BOOKS |
| 401131 | BEARD EQUIPMENT COMPANY | \$210.86 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 401132 | BLAKELY, EDDIE JAMES | \$1,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401133 | BLUE WATER GRAPHICS | \$0.00 | \$0.00 | \$5,200.00 | OTHER MAINT. & OPER. |
| 401134 | BOOKS A MILLION.COM | \$0.00 | \$6,030.00 | \$0.00 | REFERENCE MATERIALS |
| 401135 | BOUTRIES, BARNEY EUGENE | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401136 | BOZELL, JAMIE L | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401137 | BRADLEY, CEDRIC | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401138 | BRAINPOP LLC | \$0.00 | \$10,440.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 401139 | BREAKOUT INC | \$99.00 | \$0.00 | \$0.00 | INST SOFTWARE |
| 401140 | BRIGHT CHILD BOOKS LLC | \$13,660.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401141 | BSN SPORTS LLC | \$0.00 | \$0.00 | \$1,102.32 | STAFF INST SUPPLIES |
| 401142 | BUCK, PHILLIP W. | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401143 | BULK BOOKSTORE | \$0.00 | \$9,952.20 | \$0.00 | STUDENT CLASSRM SUPP |
| 401144 | BYRDSEED, LLC | \$3,780.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401145 | CAMELLIA SPECIALTIES INC. | \$0.00 | \$0.00 | \$84.95 | OTHER GEN SUPPLIES |
| 401146 | CAMPER CITY MOBILE | \$0.00 | \$0.00 | \$4,100.00 | DATA PROCESSING SUPP |
| 401147 | CAROLINA BIOLOGICAL SUPPLY CO | \$20,600.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401148 | CARTER, JEREMY K. | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401149 | CDC ENGINEERS | \$1,207.15 | \$38,066.16 | \$0.00 | ARCHITECT/ENGINEERNG |
| 401150 | CDW GOVERNMENT, LLC | \$0.00 | \$0.00 | \$207,064.00 | OTHER NONCAP EQUIPMT |

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| 401151 | CDW GOVERNMENT, LLC | \$0.00 | \$27,604.65 | \$0.00 | NON-CAP COMPUTER HDW |
| 401152 | CENTRAL STATES BUS SALES, INC | \$5,203.66 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 401153 | CLARK PERSONNEL, INC. | \$0.00 | \$0.00 | \$15,370.09 | OTHER PROPERTY SERV;OTHER TECHNICAL SERV |
| 401154 | CLAS | \$0.00 | \$313.00 | \$0.00 | REGISTRATION FEES |
| 401155 | CLAS | \$0.00 | \$345.00 | \$0.00 | ASSOCIATION DUES |
| 401156 | CLAS | \$0.00 | \$1,120.00 | \$0.00 | REGISTRATION FEES |
| 401157 | CLEARLY SPEAKING, INC. | \$0.00 | \$796.25 | \$0.00 | STUDENT EDUCATIONAL |
| 401158 | CLEGG, REAGAN | \$1,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401159 | COBLENTZ EQUIPMENT & PARTS INC | \$319.77 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 401160 | COLLIER, AUSTIN BRENT | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401161 | COMMUNICATIONS INTERNATIONAL | \$0.00 | \$1,126.32 | \$0.00 | N-C INSTRUCT EQ <500 |
| 401162 | LOVING GUIDANCE | \$0.00 | \$3,920.00 | \$0.00 | STAFF ED SERVICES |
| 401163 | COTTON, BRANDON E. | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401164 | CRANWORKS, INC. | \$1,591.40 | \$0.00 | \$0.00 | RENTAL-LAND & BLDG |
| 401165 | DUBOSE, LADERRICK O | \$800.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401166 | DURFEE, WILLIAM GARY | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401167 | DURGGINS, PHELON | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401168 | EAGLE GOLF & ATHLETICS, INC | \$0.00 | \$0.00 | \$24,339.12 | LAND IMPROVEMENT |
| 401169 | EGGERT, JONATHAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401170 | EMMONS, JAMES ADAM | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401171 | ESTES, PAULA L. | \$4,940.00 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 401172 | FASTSIGNS OF MOBILE & EASTERN | \$396.88 | \$0.00 | \$0.00 | OTHER MAINT. & OPER. |
| 401173 | ELOISE FOX | \$0.00 | \$17,127.00 | \$0.00 | STUDENT EDUCATIONAL |
| 401174 | FRANKLIN, BRYAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401175 | FUNDS FOR LEARNING, LLC. | \$0.00 | \$0.00 | \$9,950.00 | OTHER TECHNICAL SERV |
| 401176 | G&B SPORTSWEAR | \$0.00 | \$902.50 | \$0.00 | N-C INSTRUCT EQ <500 |
| 401177 | GALLS, LLC | \$109.49 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 401178 | GOODWILL GULF COAST | \$23,310.00 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 401179 | GOODWYN, MILLS & CAWOOD, INC. | \$0.00 | \$0.00 | \$8,188.43 | ARCHITECT/ENGINEERNG |
| 401180 | H&L OUTDOOR SERVICES | \$4,300.00 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 401181 | HEINEMANN | \$0.00 | \$383,502.70 | \$0.00 | STAFF INST SUPPLIES |
| 401182 | JBT POWER OUTDOOR POWER | \$337.14 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 401183 | JET SET II, LLC | \$61,387.73 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 401184 | JOHNSON CONTROLS FIRE | \$717.37 | \$0.00 | \$0.00 | EQUIP MAINT AGREEMTS |
| 401185 | JUNIOR LIBRARY GUILD | \$2,940.00 | \$0.00 | \$0.00 | LIBRARY BOOKS |
| 401186 | KING SECURITY SERVICE, LLC. | \$24,368.32 | \$1,798.80 | \$0.00 | OTHER PURCHASED SERV;OTHER TECHNICAL SERV;OTHER PROF SERVICES |
| 401187 | L&G INDUSTRIES, LLC | \$3,928.00 | \$0.00 | \$2,448.00 | OTHER NONCAP EQUIPMT;EXHAUSTIBLE LAND IMPROVEMENTS |

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| 401188 | LAND SHARK PROMOTIONS INC. | \$864.44 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401189 | LAW, WILLIE JANARD | \$1,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401190 | LEARNING TREE, INC., THE | \$93,454.32 | \$530,950.21 | \$0.00 | STUDENT EDUCATIONAL |
| 401191 | LEE, NOLAND R., JR. | \$0.00 | \$0.00 | \$700.00 | STUDENT EDUCATIONAL |
| 401192 | LIGHT, BRANDON T. | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401193 | LOWES #0212, I-65 SVC RD | \$908.58 | \$0.00 | \$0.00 | MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES |
| 401194 | LOWES #0549, AIRPORT BLVD. | \$8,660.85 | \$0.00 | \$1,518.82 | OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES |
| 401195 | MATHNASIUM OF MOBILE | \$0.00 | \$500,000.00 | \$0.00 | OTHER PURCHASED SERV |
| 401196 | MOBILE COUNTY WATER & FIRE | \$0.00 | \$971.15 | \$22,245.12 | WATER AND SEWAGE |
| 401197 | National Center For | \$362.25 | \$0.00 | \$0.00 | TESTING SUPPLIES |
| 401198 | OHC, INC. | \$120.00 | \$0.00 | \$0.00 | MEDICAL/HEALTH SERVI |
| 401199 | OLIVER, SHALITHA | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401200 | PATHFUL, INC | \$0.00 | \$3,000.00 | \$0.00 | INST SOFTWARE |
| 401201 | PEARSON ASSESSMENTS | \$0.00 | \$302,699.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 401202 | PERDIDO BEACH RESORT | \$0.00 | \$2,630.88 | \$0.00 | OUT-OF-STATE TRAVEL |
| 401203 | PERDIDO BEACH RESORT | \$0.00 | \$657.72 | \$0.00 | IN-STATE TRAVEL |
| 401204 | PERFOMANCE FOODSERVICE | \$0.00 | \$174,823.30 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES |
| 401205 | PETTAWAY, ANNIE | \$4,320.98 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 401206 | PORT CITY TRAILERS, INC. | \$881.95 | \$0.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 401207 | PresenceLearning, Inc. | \$0.00 | \$38,874.00 | \$0.00 | STUDENT EDUCATIONAL |
| 401208 | PresenceLearning, Inc. | \$0.00 | \$150,716.00 | \$0.00 | SOFTWARE MAINT AGREE;STUDENT EDUCATIONAL |
| 401209 | PROJECT SEARCH PROMOTIONS | \$0.00 | \$2,929.55 | \$0.00 | STUDENT CLASSRM SUPP |
| 401210 | PULLIAM, NICHOLAS | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401211 | ROBINSON, ANDREW | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401212 | ROBOKIND LLC | \$0.00 | \$49,900.00 | \$0.00 | OTHER EQUIPMENT |
| 401213 | ROLIN CONSTRUCTION, INC | \$2,004,968.23 | \$0.00 | \$0.00 | BUILDING IMPROVEMENT |
| 401214 | S.C. STAGNER CONTRACTING, INC | \$0.00 | \$0.00 | \$131,474.39 | LAND IMPROVEMENT |
| 401215 | SCHOOL HOUSE EDUCATIONAL | \$442.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 401216 | SMITH, JASON HUNTER | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401217 | SOUTH ALABAMA UTILITIES | \$0.00 | \$725.59 | \$12,636.84 | NATURAL GAS;WATER AND SEWAGE |
| 401218 | SPEAKS & ASSOCIATES CONSULTING | \$0.00 | \$0.00 | \$2,199.66 | ARCHITECT/ENGINEERNG |
| 401219 | SPENCER, DAQUAN | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401220 | SPENCER/WESTLAWN ELEMENTARY | \$0.00 | \$0.00 | \$5,801.00 | OTH NONINST SUPPLIES |
| 401221 | ST. ELMO-IRVINGTON WATER | \$0.00 | \$0.00 | \$3,768.06 | WATER AND SEWAGE |
| 401222 | STEMWORKS II LLC | \$0.00 | \$62,288.50 | \$0.00 | STUDENT EDUCATIONAL |
| 401223 | SUTHERLAND, BYRON JEROD | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401224 | TECHNOLOGY in EDUCATION, INC. | \$0.00 | \$4,036.00 | \$0.00 | N-C INSTRUCT EQ <500 |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-----------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 401225 | C SPIRE BUSINESS | \$0.00 | \$367,698.53 | \$9,240.00 | OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV |
| 401226 | THAMES BATRE, INC. | \$280.00 | \$0.00 | \$280.00 | INSURANCE SERVICES |
| 401227 | TRANSFR, INC | \$152,000.00 | \$0.00 | \$0.00 | NON-CAPITALIZED AUDI |
| 401228 | UNITED CEREBRAL PALSY OF | \$69,840.00 | \$0.00 | \$0.00 | STUDENT EDUCATIONAL |
| 401229 | UNIVERSAL SCHOOL SUPPLIES | \$910.00 | \$0.00 | \$0.00 | NON-INST EQUIPMENT |
| 401230 | UNIVERSITY OF SOUTH ALABAMA | \$0.00 | \$118,358.00 | \$0.00 | OTHER PROF ED SERVIC |
| 401231 | UNIVERSITY OF SOUTH ALABAMA | \$0.00 | \$0.00 | \$4,411.16 | OTHER TECHNICAL SERV |
| 401232 | VERIZON | \$33,655.96 | \$0.00 | \$0.00 | CELL PHONE /RADIO COMMUNICA |
| 401233 | WALTERS CONTROLS, INC. | \$0.00 | \$51,067.22 | \$0.00 | BUILDING IMPROVEMENT |
| 401234 | WHITTINGTON, THOMAS LANE JR | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401235 | WHITTINGTON, THOMAS LANE JR | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401236 | WILLIAMS, DAVID | \$0.00 | \$0.00 | \$4,618.85 | OTHER PROPERTY SERV |
| 401237 | WILLIAMS, TIMOTHY JOE JR | \$200.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401238 | WILSON, CJ | \$600.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401239 | WRIGHT, KENDRICK | \$400.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 401240 | XEROX BUSINESS SOLUTIONS | \$7,315.00 | \$0.00 | \$0.00 | NON-CAP COMPUTER HDW |
| 401241 | YOUNGBLOOD-BARRETT | \$0.00 | \$50,943.73 | \$0.00 | LAND IMPROVEMENT |
| 900022977 | CHRISTOPHER LEE AGEE | \$0.00 | \$242.29 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022978 | ANDREWS, MELISSA BEARDEN | \$0.00 | \$0.00 | \$47.03 | LOCAL DISTRICT TRAVEL |
| 900022979 | AUSTIN, QUIJANGA L. | \$0.00 | \$137.80 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022980 | AUSTIN, SHYWONDA | \$0.00 | \$30.00 | \$0.00 | IN-STATE TRAVEL |
| 900022981 | BELL, SHERMANITA | \$0.00 | \$177.28 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022982 | BERRYHILL, TONYA | \$0.00 | \$1,133.39 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022983 | BILLIOT, TRACY M. | \$0.00 | \$213.60 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022984 | BISHOP, CLAUDIA | \$0.00 | \$327.58 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022985 | BJORKLUND, VIRGINIA G. | \$0.00 | \$0.00 | \$104.72 | LOCAL DISTRICT TRAVEL |
| 900022986 | BOLTON, INA | \$0.00 | \$17.80 | \$0.00 | IN-STATE TRAVEL |
| 900022987 | BROWN, COREY D | \$0.00 | \$328.88 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022988 | BUMPERS, CHAPMAN KAREN | \$0.00 | \$410.67 | \$0.00 | IN-STATE TRAVEL |
| 900022989 | BURDEN, MADONNA | \$0.00 | \$319.26 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022990 | BURKETT, AIMEE | \$0.00 | \$179.88 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022991 | BYRD, JAUREE | \$0.00 | \$181.58 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022992 | CAMPBELL, REBEKAH | \$0.00 | \$224.05 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022993 | CHANTHAVANE MARY | \$326.63 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900022994 | COCHRAN CHEYETTE, BRANDY N | \$0.00 | \$815.08 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022995 | DAVIS, HALEY S. | \$0.00 | \$607.27 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022996 | Davis, Stephanie | \$0.00 | \$191.63 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900022997 | DAWES, LAURA | \$0.00 | \$337.42 | \$0.00 | OUT-OF-STATE TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|----------------------|-------------------|---------------------|-------------------|---------------------------------------|
| 900022998 | DENT, EMILY C | \$1,429.81 | \$0.00 | \$0.00 | IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL |
| 900022999 | ECCLES, LAURA | \$0.00 | \$0.00 | \$120.37 | OUT-OF-STATE TRAVEL |
| 900023000 | ENSLER, JESSICA L. | \$0.00 | \$1,095.39 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023001 | CORA EVANS | \$0.00 | \$194.95 | \$0.00 | IN-STATE TRAVEL |
| 900023002 | FIELDS, JENNIFER S. | \$0.00 | \$777.67 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023003 | FISCHER, JENNIFER | \$0.00 | \$130.59 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023004 | HANKS, LIBERTY | \$0.00 | \$224.69 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023005 | HOLLINS, JACINDA | \$0.00 | \$977.35 | \$0.00 | OUT-OF-STATE TRAVEL;IN-STATE TRAVEL |
| 900023006 | HUDSON, MICHAEL | \$0.00 | \$0.00 | \$189.04 | PURCHASED FOOD |
| 900023007 | IRBY, ROSHAWNDA R | \$0.00 | \$190.55 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023008 | JACKSON, MICHELLE L. | \$0.00 | \$866.04 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023009 | JOHNNIE WILLIAMS | \$0.00 | \$309.21 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023010 | KRAUSE, AMY D | \$0.00 | \$180.55 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023011 | LIESCH, HILLARY | \$0.00 | \$0.00 | \$475.00 | OTHER TUITION |
| 900023012 | Lucas, Annette | \$0.00 | \$165.39 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023013 | Magee, Sharon | \$0.00 | \$450.66 | \$0.00 | IN-STATE TRAVEL |
| 900023014 | MCQUEEN, CAROLL | \$0.00 | \$3,543.68 | \$0.00 | IN-STATE TRAVEL |
| 900023015 | MCSHAN, RAVEN E | \$1,577.30 | \$0.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023016 | MUNGER, DEBORAH | \$0.00 | \$935.32 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023017 | PAYNE, JESSICA | \$0.00 | \$0.00 | \$69.81 | LOCAL DISTRICT TRAVEL |
| 900023018 | Kimiko Muniz Pears | \$0.00 | \$0.00 | \$39.40 | LOCAL DISTRICT TRAVEL |
| 900023019 | PHILIPS, RENA | \$0.00 | \$0.00 | \$380.94 | OFFICE SUPPLIES |
| 900023020 | PURVIS, KIRSTEN Y. | \$0.00 | \$260.00 | \$0.00 | REGISTRATION FEES;IN-STATE TRAVEL |
| 900023021 | RANSOM, JILLIAN | \$0.00 | \$0.00 | \$25.46 | LOCAL DISTRICT TRAVEL |
| 900023022 | REILLY, HEATHER | \$0.00 | \$0.00 | \$27.34 | LOCAL DISTRICT TRAVEL |
| 900023023 | REYNOLDS, AMY H. | \$0.00 | \$0.00 | \$167.23 | LOCAL DISTRICT TRAVEL |
| 900023024 | ROBINSON, ASHTON | \$0.00 | \$0.00 | \$70.62 | LOCAL DISTRICT TRAVEL |
| 900023025 | SAVAGE, AMANDA | \$0.00 | \$0.00 | \$110.01 | LOCAL DISTRICT TRAVEL |
| 900023026 | SLAYTON, MYRA | \$0.00 | \$0.00 | \$36.38 | LOCAL DISTRICT TRAVEL |
| 900023027 | Christina Smith | \$0.00 | \$0.00 | \$166.83 | LOCAL DISTRICT TRAVEL |
| 900023028 | SMITH, MARSHA E. | \$0.00 | \$336.13 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023029 | SMITH, VENETIA S. | \$0.00 | \$168.51 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023030 | ADAMS, EARL | \$0.00 | \$251.32 | \$0.00 | IN-STATE TRAVEL |
| 900023031 | ADAMS-WILLIAMS, EVA | \$0.00 | \$0.00 | \$458.10 | IN-STATE TRAVEL |
| 900023032 | ALLRED, JESSICA S | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023033 | ANDREWS, SHAWANDA C. | \$0.00 | \$0.00 | \$471.42 | LOCAL DISTRICT TRAVEL |
| 900023034 | BAEZ, MINDI J. | \$0.00 | \$33.98 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023035 | BAKER, CHARLES B. | \$314.00 | \$0.00 | \$0.00 | IN-STATE TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-----------------------------|-------------------|---------------------|-------------------|-----------------------------------------|
| 900023036 | BALLARD, DYNETTE N | \$0.00 | \$24.00 | \$0.00 | STAFF ED SERVICES |
| 900023037 | KIM BAUMGARTEN | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023038 | BERG, LEANNE | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023039 | BRANCH, KRIS | \$0.00 | \$30.00 | \$0.00 | STAFF ED SERVICES |
| 900023040 | BURDEN, MADONNA | \$0.00 | \$259.33 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023041 | BYERLEY, KELLEY | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023042 | Carrie Baxter | \$0.00 | \$8.00 | \$0.00 | STAFF ED SERVICES |
| 900023043 | CARSON-WINSTON, BRITTNEY N. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023044 | CHAPPELL, ALLYSON | \$0.00 | \$8.00 | \$0.00 | STAFF ED SERVICES |
| 900023045 | COOK, DANA | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023046 | COOPER, KELSEY A | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023047 | COURTNEY, APRIL L. | \$0.00 | \$2,075.63 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023048 | DAVIS, BRITTANY P. | \$0.00 | \$902.92 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023049 | DAVIS, PAMELA R. | \$0.00 | \$407.82 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023050 | DAVIS, SUMMER | \$0.00 | \$1,050.98 | \$0.00 | IN-STATE TRAVEL |
| 900023051 | DEARMON, AMANDA M. | \$0.00 | \$624.32 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023052 | JANE DOUGLAS | \$0.00 | \$16.00 | \$0.00 | STAFF ED SERVICES |
| 900023053 | ELDERKIN, KRISTY | \$0.00 | \$251.25 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023054 | ELLINGTON, KAYLA L. | \$0.00 | \$9.40 | \$0.00 | STAFF ED SERVICES |
| 900023055 | ELLIS, OLIVIA | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023056 | CORA EVANS | \$0.00 | \$246.17 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023057 | FOSTER, KATHY B. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023058 | FREEMAN, ANNA | \$0.00 | \$547.76 | \$0.00 | IN-STATE TRAVEL |
| 900023059 | GALLOWAY, CRYSTAL | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023060 | Gardner Audra | \$0.00 | \$1,004.45 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023061 | GENGO, BRITTNEY N. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023062 | LORI GILES | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023063 | GILLIS, ASHLEY | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023064 | GOODWIN, ERICKA | \$0.00 | \$30.00 | \$587.05 | LOCAL DISTRICT TRAVEL;STAFF ED SERVICES |
| 900023065 | GRAY, MEGAN P. | \$0.00 | \$1,477.81 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023066 | GREENE, DANIELLE | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023067 | HALL, DEIDRE | \$15.00 | \$27.00 | \$0.00 | STAFF ED SERVICES;LOCAL DISTRICT TRAVEL |
| 900023068 | HOLLY, LEV F | \$0.00 | \$12.00 | \$0.00 | STAFF ED SERVICES |
| 900023069 | HOLMES, KIMBERLY | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023070 | INGRAM, KIMBERLY B. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023071 | JENKINS, VERONICA | \$0.00 | \$50.00 | \$0.00 | CHANGE CASH |
| 900023072 | KIDD, PATRICK | \$0.00 | \$0.00 | \$520.21 | IN-STATE TRAVEL |
| 900023073 | HAILEE KUNTZ | \$0.00 | \$2,104.31 | \$0.00 | OUT-OF-STATE TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------|-------------------|---------------------|-------------------|---------------------|
| 900023074 | LADNIER, BRIAN P | \$0.00 | \$433.50 | \$0.00 | IN-STATE TRAVEL |
| 900023075 | JEANNE LIVINGSTON | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023076 | LUTTRELL, ALICIA | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023077 | MARTIN, TRACY | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023078 | Mary Ann Bartle | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023079 | MAYFIELD, BEN H | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023080 | McBryde, Sande | \$0.00 | \$316.78 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023081 | MCCORD, ALONZO V | \$0.00 | \$417.79 | \$0.00 | IN-STATE TRAVEL |
| 900023082 | MCKINION, HEATHER | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023083 | McMANUS, RENEE | \$0.00 | \$432.27 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023084 | MILAM, EMILY A. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023085 | MILLER, ERICA DEANNE | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023086 | MILLER, JENNIFER N. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023087 | MILLER, LISA B. | \$0.00 | \$19.45 | \$0.00 | REGISTRATION FEES |
| 900023088 | MITCHELL, JACQUESSA F | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023089 | MOORE, DJUNA DOUGLAS | \$0.00 | \$0.00 | \$514.59 | IN-STATE TRAVEL |
| 900023090 | MORRIS, NORA ANN | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023091 | NILES, TAMMY | \$0.00 | \$13.97 | \$0.00 | PURCHASED FOOD |
| 900023092 | NOBLES, SHANNON TAYLOR | \$0.00 | \$30.00 | \$0.00 | STAFF ED SERVICES |
| 900023093 | Parker Heath | \$0.00 | \$0.00 | \$172.36 | OUT-OF-STATE TRAVEL |
| 900023094 | PARNELL, PAYTON A. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023095 | PAYNE, JESSICA | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023096 | Kimiko Muniz Pears | \$0.00 | \$8.00 | \$0.00 | STAFF ED SERVICES |
| 900023097 | PINE, MEGHAN L. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023098 | SHARON POWELL | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023099 | PREVATT, WHITNEY | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023100 | SHERRY N PURVIS | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023101 | PURVIS, KIRSTEN Y. | \$0.00 | \$646.10 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023102 | Cecelia Reed | \$0.00 | \$8.00 | \$0.00 | STAFF ED SERVICES |
| 900023103 | CARLA L. REGAN | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023104 | REUSSER, KIMBERLY P. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023105 | JENNIFER DANNER ROWE | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023106 | RUSHOK, ANGELA K. | \$0.00 | \$146.15 | \$0.00 | IN-STATE TRAVEL |
| 900023107 | SCHWALL, CATHERINE | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023108 | SIKES, JOSEPH M | \$0.00 | \$27.00 | \$0.00 | STAFF ED SERVICES |
| 900023109 | SIMMONS, TANYA | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023110 | Stubblefield Sarah | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023111 | KATHY SULLIVAN | \$0.00 | \$30.00 | \$0.00 | STAFF ED SERVICES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------|-------------------|---------------------|-------------------|--------------------------------------|
| 900023112 | SYKES, KIMBERLY E. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023113 | TANDY, ANGELA R | \$0.00 | \$16.00 | \$0.00 | STAFF ED SERVICES |
| 900023114 | TOLBERT, GEORTERIUS T. | \$0.00 | \$514.42 | \$0.00 | IN-STATE TRAVEL |
| 900023115 | WALKER, SUSAN | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023116 | Walker, Takeara | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023117 | WENDY WEBSTER | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023118 | TRACY WILKINSON | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023119 | TONYA WILLIAMS | \$0.00 | \$273.41 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023120 | WILLIAMS, JENNA N. | \$0.00 | \$189.61 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023121 | WILLIAMS, KIMBERLY | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023122 | WILSON, KEISHA N. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023123 | Jennifer Woods | \$0.00 | \$284.12 | \$0.00 | IN-STATE TRAVEL |
| 900023124 | WOODYARD, DONYE | \$0.00 | \$449.25 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023125 | WORRELL, KIM | \$0.00 | \$251.64 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023126 | WRIGHT, REBECCA | \$0.00 | \$15.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023127 | YOUNG, LISA R. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023128 | ABRAMS, ERICA F | \$0.00 | \$162.54 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023129 | FELICIA ADAMS | \$0.00 | \$156.78 | \$0.00 | PURCHASED FOOD |
| 900023130 | ADAMS, ERICKA D | \$140.43 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023131 | ANDREWS, MELISSA BEARDEN | \$0.00 | \$0.00 | \$127.30 | LOCAL DISTRICT TRAVEL |
| 900023132 | ANDREWS, SHAWANDA C. | \$0.00 | \$0.00 | \$472.05 | LOCAL DISTRICT TRAVEL |
| 900023133 | ARMSTRONG, KRISTIN D | \$0.00 | \$0.00 | \$120.33 | LOCAL DISTRICT TRAVEL |
| 900023134 | LEWIS C. AUTREY | \$0.00 | \$0.00 | \$652.18 | LOCAL DISTRICT TRAVEL |
| 900023135 | BAILEY, EVA JOANN | \$0.00 | \$132.66 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023136 | BALIUS, KEVIN | \$0.00 | \$0.00 | \$93.47 | LOCAL DISTRICT TRAVEL |
| 900023137 | Baucom, Janelle S. | \$0.00 | \$0.00 | \$285.42 | LOCAL DISTRICT TRAVEL |
| 900023138 | BENEFIELD, JONNEL R | \$0.00 | \$56.41 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023139 | BENION, DIANE M | \$0.00 | \$20.90 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023140 | BISHOP, CLAUDIA | \$0.00 | \$648.00 | \$0.00 | PURCHASED FOOD |
| 900023141 | BJORKLUND, VIRGINIA G. | \$0.00 | \$0.00 | \$125.83 | LOCAL DISTRICT TRAVEL |
| 900023142 | BOYD, TANISHA | \$0.00 | \$40.00 | \$84.06 | LOCAL DISTRICT TRAVEL;PURCHASED FOOD |
| 900023143 | BRANCH, JAMESON | \$124.35 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023144 | BRIGGS, STANIELLE | \$0.00 | \$0.00 | \$224.87 | LOCAL DISTRICT TRAVEL |
| 900023145 | BRYANT, NOEMI A | \$448.23 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023146 | BRYANT, PAMELA K. | \$16.55 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023147 | BURNETTE, JESSICA N. | \$0.00 | \$94.54 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023148 | BUSH, MARY C. | \$151.09 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 900023149 | BYRD, JACQUELYN F. | \$0.00 | \$135.88 | \$0.00 | LOCAL DISTRICT TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|-----------------------------------------------------------|
| 900023150 | CALAMETTI, JESSICA A | \$93.13 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023151 | CAMPBELL, DENISE D. | \$0.00 | \$0.00 | \$46.50 | LOCAL DISTRICT TRAVEL |
| 900023152 | CARRILLO, YOHANA | \$109.08 | \$281.67 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023153 | CARTER, ALEXANDRIA M. | \$0.00 | \$186.96 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023154 | CARTER, QUANDRA | \$0.00 | \$283.68 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023155 | CHANDLER, ERIN A | \$0.00 | \$0.00 | \$148.74 | LOCAL DISTRICT TRAVEL |
| 900023156 | CHANTHAVANE MARY | \$533.59 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023157 | CLARKE, PATRICIA A. | \$0.00 | \$0.00 | \$104.86 | LOCAL DISTRICT TRAVEL |
| 900023158 | CLUTE, JANET | \$0.00 | \$80.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023159 | COLLIER, MELISSA | \$371.85 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023160 | CRIMINALE, KENIA | \$0.00 | \$158.52 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023161 | CURTIS, LAURA M. | \$0.00 | \$308.67 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023162 | DORMINEY, LORI D. | \$0.00 | \$0.00 | \$76.38 | LOCAL DISTRICT TRAVEL |
| 900023163 | DRINKARD, PHYLLIS | \$0.00 | \$126.90 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023164 | KIM LOAN DUONG | \$204.35 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023165 | VELMA GAMBLE | \$0.00 | \$0.00 | \$30.15 | LOCAL DISTRICT TRAVEL |
| 900023166 | GARCIA DE NAVAS, YENNY J. | \$217.08 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023167 | Gardner Audra | \$0.00 | \$200.04 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023168 | GENTRY, ROSS | \$0.00 | \$0.00 | \$144.45 | LOCAL DISTRICT TRAVEL |
| 900023169 | GOLER, ANGELIA J. | \$197.32 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023170 | GOODWIN, ERICKA | \$0.00 | \$0.00 | \$230.27 | LOCAL DISTRICT TRAVEL |
| 900023171 | GREENE-WATSON, KARLYN | \$0.00 | \$439.52 | \$0.00 | REGISTRATION FEES |
| 900023172 | GUNNERSON, ALICIA | \$0.00 | \$0.00 | \$147.40 | LOCAL DISTRICT TRAVEL |
| 900023173 | HAGER, GALE H. | \$252.59 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023174 | HALL, DEIDRE | \$0.00 | \$0.00 | \$371.27 | LOCAL DISTRICT TRAVEL |
| 900023175 | HANKS, LIBERTY | \$0.00 | \$224.69 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023176 | HARDEMAN, STACY | \$0.00 | \$45.56 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023177 | HARDMAN, AUDREY | \$0.00 | \$38.59 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023178 | HAWKINS, DANA W. | \$0.00 | \$0.00 | \$274.03 | LOCAL DISTRICT TRAVEL |
| 900023179 | HENDERSON, SUSAN | \$0.00 | \$209.04 | \$580.35 | IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL;OUT-OF-STATE TRAVEL |
| 900023180 | HENRY, ABRY | \$0.00 | \$0.00 | \$63.52 | LOCAL DISTRICT TRAVEL |
| 900023181 | HOLLINS, JACINDA | \$0.00 | \$69.01 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023182 | HOLLOWAY, NEALETHA J. | \$0.00 | \$0.00 | \$79.86 | LOCAL DISTRICT TRAVEL |
| 900023183 | HOWARD-DAWSON, KAREN | \$0.00 | \$95.01 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023184 | HUDSON, MICHAEL | \$0.00 | \$0.00 | \$1,308.97 | ASSOCIATION DUES;REGISTRATION FEES |
| 900023185 | IBARRA BOVEA, MARTHA L. | \$131.25 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023186 | JACKSON, CATHERINE | \$153.43 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|-----------------------|
| 900023187 | JAMES, NATARA DANIELLE | \$141.37 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023188 | JAMES, TAMMY | \$0.00 | \$83.08 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023189 | JILES, JOYCE A. | \$0.00 | \$672.38 | \$0.00 | IN-STATE TRAVEL |
| 900023190 | JOHNSON DENISE STAMPS | \$0.00 | \$150.08 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023191 | AMANDA JONES | \$0.00 | \$265.32 | \$0.00 | IN-STATE TRAVEL |
| 900023192 | JONES, KELSEY S. | \$0.00 | \$0.00 | \$99.76 | LOCAL DISTRICT TRAVEL |
| 900023193 | JONES, RAQUEL A. | \$0.00 | \$430.70 | \$0.00 | IN-STATE TRAVEL |
| 900023194 | KERR, ROBERTA L. | \$0.00 | \$611.14 | \$0.00 | IN-STATE TRAVEL |
| 900023195 | KING, AISHIA M. | \$0.00 | \$0.00 | \$55.95 | LOCAL DISTRICT TRAVEL |
| 900023196 | KING, TANEKKYA | \$0.00 | \$253.17 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023197 | LE, TIFFANY | \$70.35 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023198 | MASSEY, LEIGH ANNE | \$0.00 | \$248.70 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023199 | McDONALD, CAROL P | \$187.60 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023200 | McManus Renee | \$0.00 | \$0.00 | \$174.67 | LOCAL DISTRICT TRAVEL |
| 900023201 | MCWHORTER, ELIZABETH | \$0.00 | \$543.37 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023202 | MENEFEE, HANNAH R. | \$0.00 | \$0.00 | \$174.87 | LOCAL DISTRICT TRAVEL |
| 900023203 | MITCHELL, CALVIN L. | \$0.00 | \$423.45 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023204 | MOORE, ANGELA | \$0.00 | \$60.97 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023205 | MOORE, KIMBERLY D. | \$0.00 | \$25.80 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023206 | Julie Morgan | \$0.00 | \$0.00 | \$6.70 | LOCAL DISTRICT TRAVEL |
| 900023207 | MORRIS-WOODYARD, LAVELL P | \$0.00 | \$29.08 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023208 | LYNETT MORRISSETTE | \$0.00 | \$1,131.34 | \$0.00 | IN-STATE TRAVEL |
| 900023209 | MULLEN, CANDICE P | \$296.14 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023210 | Nelson, Shirley | \$0.00 | \$153.43 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023211 | NELSON, WYNONNA A. | \$0.00 | \$0.00 | \$64.32 | LOCAL DISTRICT TRAVEL |
| 900023212 | NICHOLSON, SHAMEIKA D. | \$0.00 | \$190.44 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023213 | NILES, TAMMY | \$0.00 | \$84.42 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023214 | NOBLES, SHANNON TAYLOR | \$0.00 | \$0.00 | \$174.25 | LOCAL DISTRICT TRAVEL |
| 900023215 | LARISSA NANETTE DICKINSON | \$0.00 | \$63.85 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023216 | PAVEY, KRYSTIN N. | \$0.00 | \$408.35 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023217 | PAYTON, LESLIE L. | \$0.00 | \$56.01 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023218 | KAREN PEEK | \$0.00 | \$96.48 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023219 | MICHELLE R. PETERSON | \$0.00 | \$981.34 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023220 | PHAM, HALEY | \$0.00 | \$273.23 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023221 | PHILLIPS, VIRGINIA T | \$505.45 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023222 | PORTIS, PAULA R. | \$52.13 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023223 | POTTEIGER, KRISTA | \$142.71 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023224 | PRIDGEN, STELLA | \$0.00 | \$135.87 | \$0.00 | LOCAL DISTRICT TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------|-------------------|---------------------|-------------------|-----------------------|
| 900023225 | PURVIS, KIRSTEN Y. | \$212.06 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023226 | Christy Roberts | \$0.00 | \$370.30 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023227 | ROBINSON, LYDIA D. | \$85.02 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023228 | ROBISON, KIMBERLY ELLIS | \$35.38 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023229 | RUFFIN, LINDA MINTER | \$0.00 | \$107.20 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023230 | RUSHOK, ANGELA K. | \$0.00 | \$218.55 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023231 | Dianne Sewer | \$163.79 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023232 | SHAW, KIMBERLY | \$0.00 | \$166.50 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023233 | SMART, CHRISTINA | \$37.52 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023234 | Barbara R Smith | \$204.42 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023235 | Mary Smith | \$48.24 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023236 | Pamela S Smith | \$188.27 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023237 | SULLIVAN, JENNIFER | \$0.00 | \$0.00 | \$79.80 | LOCAL DISTRICT TRAVEL |
| 900023238 | KATHY SULLIVAN | \$0.00 | \$0.00 | \$107.94 | LOCAL DISTRICT TRAVEL |
| 900023239 | SYKES, KIMBERLY E. | \$0.00 | \$0.00 | \$240.93 | LOCAL DISTRICT TRAVEL |
| 900023240 | VANDYNE, JENNIFER L. | \$0.00 | \$527.87 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023241 | Ward Shauna | \$0.00 | \$0.00 | \$235.00 | LOCAL DISTRICT TRAVEL |
| 900023242 | WASHINGTON, FELECIA | \$0.00 | \$0.00 | \$108.27 | LOCAL DISTRICT TRAVEL |
| 900023243 | WEBER, LEIGH | \$0.00 | \$208.45 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023244 | WESTBROOK, DEONDREA | \$0.00 | \$0.00 | \$55.76 | LOCAL DISTRICT TRAVEL |
| 900023245 | WILLIAMS, MELINDA R. | \$0.00 | \$0.00 | \$192.76 | LOCAL DISTRICT TRAVEL |
| 900023246 | WILLIAMS, TARISA | \$0.00 | \$44.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023247 | WILSON, KENDRA | \$0.00 | \$0.00 | \$618.43 | IN-STATE TRAVEL |
| 900023248 | WILSON, LISA | \$0.00 | \$0.00 | \$64.32 | LOCAL DISTRICT TRAVEL |
| 900023249 | WRIGHT, VANESSA D. | \$0.00 | \$289.86 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023250 | YOUKEY, LESLIE | \$132.06 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023251 | Zitnik Catherine E | \$0.00 | \$0.00 | \$233.83 | LOCAL DISTRICT TRAVEL |
| 900023252 | ADAMS, EARL | \$489.11 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023253 | ADAMS, ERICKA D | \$228.60 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023254 | ADAMS-WILLIAMS, EVA | \$0.00 | \$0.00 | \$139.23 | LOCAL DISTRICT TRAVEL |
| 900023255 | AKEY LEIGH ANNE | \$0.00 | \$0.00 | \$233.15 | LOCAL DISTRICT TRAVEL |
| 900023256 | KIMBERLY ANN AL-GREENE | \$0.00 | \$0.00 | \$33.50 | LOCAL DISTRICT TRAVEL |
| 900023257 | ANDERSON, TANESIA L. | \$0.00 | \$0.00 | \$29.68 | LOCAL DISTRICT TRAVEL |
| 900023258 | ANDREWS, SHAWANDA C. | \$0.00 | \$0.00 | \$507.04 | LOCAL DISTRICT TRAVEL |
| 900023259 | ASBERRY, JENNIFER | \$0.00 | \$220.25 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023260 | BAKER, CHARLES B. | \$341.70 | \$0.00 | \$0.00 | IN-STATE TRAVEL |
| 900023261 | BARNES, EMORY S. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023262 | BELSON CURTESS | \$0.00 | \$0.00 | \$1,307.84 | LOCAL DISTRICT TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-----------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 900023263 | BENION, DIANE M | \$0.00 | \$28.74 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023264 | BERG, LEANNE | \$0.00 | \$0.00 | \$92.80 | LOCAL DISTRICT TRAVEL |
| 900023265 | BETZHOLD, HAYLEY | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023266 | BOEHM, CATHERINE L. | \$0.00 | \$15.00 | \$33.50 | LOCAL DISTRICT TRAVEL;STAFF ED SERVICES |
| 900023267 | BOLDEN, TAMEKA J | \$41.54 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023268 | BOLTON, BRIDGETTE M. | \$0.00 | \$332.91 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023269 | KRISTIE NICHOLS BOTTA | \$0.00 | \$0.00 | \$88.78 | LOCAL DISTRICT TRAVEL |
| 900023270 | BRADLEY, DORITHA | \$0.00 | \$196.92 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023271 | DABRA BROOME | \$0.00 | \$0.00 | \$45.56 | LOCAL DISTRICT TRAVEL |
| 900023272 | Brower Rebecca | \$0.00 | \$0.00 | \$165.29 | IN-STATE TRAVEL |
| 900023273 | BROWN, KASTALA R | \$0.00 | \$270.49 | \$0.00 | REGISTRATION FEES |
| 900023274 | BRYAN, PAULA | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023275 | BRYANT, PAMELA K. | \$0.00 | \$190.28 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023276 | BUCK, KIMBERLY | \$0.00 | \$1,418.31 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023277 | BUMPERS, CHAPMAN KAREN | \$0.00 | \$0.00 | \$207.30 | LOCAL DISTRICT TRAVEL |
| 900023278 | BURRELL, TERRANCE L. | \$310.21 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023279 | BUSH, MARY C. | \$0.00 | \$0.00 | \$167.62 | LOCAL DISTRICT TRAVEL |
| 900023280 | CARRILLO, YOHANA | \$284.55 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023281 | CIEUTAT, MARITZA DEL CARMEN | \$0.00 | \$397.78 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023282 | CLUTE, JANET | \$0.00 | \$23.25 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023283 | CRAIG, LAKENDA D | \$0.00 | \$0.00 | \$652.98 | LOCAL DISTRICT TRAVEL |
| 900023284 | CRAIG, SHAWNA N | \$0.00 | \$813.43 | \$0.00 | IN-STATE TRAVEL |
| 900023285 | CRIMINALE, KENIA | \$0.00 | \$247.77 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023286 | DANIELS, STANIELLE | \$0.00 | \$30.00 | \$0.00 | STAFF ED SERVICES |
| 900023287 | DAVIS, DAYSE | \$0.00 | \$212.62 | \$0.00 | REGISTRATION FEES |
| 900023288 | DAVIS, PAMELA R. | \$0.00 | \$407.84 | \$0.00 | REGISTRATION FEES |
| 900023289 | DEATON, PATRICIA G. | \$0.00 | \$173.34 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023290 | DENNIS, JESSICA | \$0.00 | \$1,148.94 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023291 | DINDO, ELISABETH H. | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023292 | DONOVAN, AMY | \$0.00 | \$0.00 | \$369.17 | LOCAL DISTRICT TRAVEL |
| 900023293 | DRUHAN, ANGIE | \$0.00 | \$223.78 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023294 | DUMAS, JAMES R | \$0.00 | \$268.00 | \$0.00 | IN-STATE TRAVEL |
| 900023295 | ELLIOT, HEIDI S. | \$0.00 | \$0.00 | \$231.69 | LOCAL DISTRICT TRAVEL |
| 900023296 | ELLZEY, JESSICA L. | \$0.00 | \$0.00 | \$269.41 | LOCAL DISTRICT TRAVEL |
| 900023297 | EMMONS, CHELSEA HOWARD | \$0.00 | \$0.00 | \$213.19 | LOCAL DISTRICT TRAVEL |
| 900023298 | English Amir G. | \$63.99 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023299 | ERICSON, SALLY P | \$0.00 | \$0.00 | \$266.23 | IN-STATE TRAVEL |
| 900023300 | CORA EVANS | \$0.00 | \$1,014.33 | \$226.59 | OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-----------------------|-------------------|---------------------|-------------------|--------------------------------------------------------|
| 900023301 | EVANS, DANA | \$0.00 | \$0.00 | \$131.72 | LOCAL DISTRICT TRAVEL |
| 900023302 | EVANS, TONI | \$0.00 | \$1,381.29 | \$0.00 | OUT-OF-STATE TRAVEL;IN-STATE TRAVEL |
| 900023303 | EVERETT, WINDA | \$0.00 | \$278.98 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023304 | EVERETTE, WANDA M. | \$0.00 | \$15.49 | \$0.00 | STAFF ED SERVICES |
| 900023305 | FARRELL, ROSEMARI | \$55.81 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023306 | FIELDS, BETH | \$0.00 | \$321.14 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023307 | GOODE, FRANKLIN | \$0.00 | \$343.83 | \$0.00 | REGISTRATION FEES |
| 900023308 | GOODRUM, ANTHONY E. | \$0.00 | \$1,289.16 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023309 | GREEN, CARLA M | \$0.00 | \$274.82 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023310 | GREEN, DACEY | \$0.00 | \$273.36 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023311 | HARRIS, JALAL | \$0.00 | \$0.00 | \$16.48 | LOCAL DISTRICT TRAVEL |
| 900023312 | Heather Watson | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023313 | HENDERSON, TAMIKA | \$0.00 | \$224.20 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023314 | AMY ARNOLD HESS | \$0.00 | \$0.00 | \$235.17 | LOCAL DISTRICT TRAVEL |
| 900023315 | HOLLINGER, BRIE T. | \$0.00 | \$238.58 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023316 | HOLLOWAY, NEALETHA J. | \$0.00 | \$0.00 | \$191.62 | LOCAL DISTRICT TRAVEL |
| 900023317 | HOLMES, KIMBERLY | \$0.00 | \$0.00 | \$240.53 | LOCAL DISTRICT TRAVEL |
| 900023318 | HOPKINS, CASSANDRA | \$0.00 | \$60.30 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023319 | HOWELL, ALECIA J. | \$0.00 | \$1,078.97 | \$0.00 | IN-STATE TRAVEL |
| 900023320 | HUDSON, MICHAEL | \$0.00 | \$0.00 | \$2,807.29 | OUT-OF-STATE TRAVEL;REGISTRATION FEES;ASSOCIATION DUES |
| 900023321 | IRBY, CHARITA | \$0.00 | \$10.32 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023322 | IRBY, JENNIFER | \$0.00 | \$299.07 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023323 | JACKSON, VICTORIA | \$0.00 | \$128.64 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023324 | JONES, SYLVESTER | \$339.83 | \$0.00 | \$0.00 | IN-STATE TRAVEL |
| 900023325 | KENDRICK, KIM | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023326 | KIDD, PATRICK | \$0.00 | \$0.00 | \$420.76 | LOCAL DISTRICT TRAVEL |
| 900023327 | KING, TANEKKYA | \$0.00 | \$516.74 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023328 | KING, VARISTINE | \$0.00 | \$34.17 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023329 | KIRCHOFF, CAITLYN M. | \$0.00 | \$217.66 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023330 | LACKEY, JAMES H. | \$127.97 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023331 | LANKFORD, TYRINA J. | \$0.00 | \$313.05 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023332 | LARKIN, LESLIE | \$0.00 | \$395.39 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023333 | LASSITER, SAMUEL S. | \$0.00 | \$0.00 | \$301.03 | LOCAL DISTRICT TRAVEL |
| 900023334 | LE, HOANG THAO | \$310.28 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023335 | LEISER, JILL | \$0.00 | \$23.05 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023336 | LETT, HILAIRE G. | \$0.00 | \$214.40 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023337 | LEWIS, KAYLA R. | \$0.00 | \$1,097.05 | \$0.00 | OUT-OF-STATE TRAVEL |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|---------------------------|-------------------|---------------------|-------------------|-------------------------------------------|
| 900023338 | JEANNE LIVINGSTON | \$0.00 | \$0.00 | \$213.06 | LOCAL DISTRICT TRAVEL |
| 900023339 | LLOYD, DARRA D. | \$0.00 | \$26.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023340 | LOWELL, ROBERT | \$0.00 | \$0.00 | \$83.20 | OTHER DUES AND FEES |
| 900023341 | LOWRY, MELANIE A | \$48.74 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023342 | Lucas, Annette | \$0.00 | \$90.65 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023343 | MALINAUSKAS, TRACEY | \$0.00 | \$0.00 | \$138.96 | LOCAL DISTRICT TRAVEL |
| 900023344 | MANSFIELD, HANNAH | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023345 | MARTIN, SARA | \$0.00 | \$0.00 | \$475.00 | OTHER TUITION |
| 900023346 | Mary Ann Bartle | \$0.00 | \$0.00 | \$99.16 | LOCAL DISTRICT TRAVEL |
| 900023347 | MASSEY, LEIGH ANNE | \$0.00 | \$192.42 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023348 | MAY, EMILY | \$0.00 | \$238.93 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023349 | MAYFIELD, BEN H | \$0.00 | \$190.55 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023350 | McHaney Tracy | \$78.12 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023351 | MCSPADDEN, CHRISTY M. | \$0.00 | \$315.94 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023352 | MILLER, COURTNEY M. | \$0.00 | \$0.00 | \$111.42 | LOCAL DISTRICT TRAVEL |
| 900023353 | MILLER, ERICA DEANNE | \$0.00 | \$0.00 | \$137.64 | LOCAL DISTRICT TRAVEL |
| 900023354 | MOORE, DJUNA DOUGLAS | \$0.00 | \$0.00 | \$181.07 | LOCAL DISTRICT TRAVEL |
| 900023355 | MORRIS, NORA ANN | \$0.00 | \$0.00 | \$40.74 | LOCAL DISTRICT TRAVEL |
| 900023356 | MORRIS-WOODYARD, LAVELL P | \$0.00 | \$72.09 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023357 | MOSLEY, MIRANDA T. | \$0.00 | \$207.16 | \$138.82 | OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVEL |
| 900023358 | MUNCY, SANDRA I. | \$0.00 | \$216.00 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023359 | Nealy-Hamilton Deirdre | \$0.00 | \$0.00 | \$535.34 | IN-STATE TRAVEL |
| 900023360 | NELSON, CORTEZ D. | \$0.00 | \$260.26 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023361 | Nelson, Shirley | \$0.00 | \$119.60 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023362 | NGUYEN, ANH M. | \$0.00 | \$268.18 | \$0.00 | IN-STATE TRAVEL |
| 900023363 | DEBBIE ORY | \$0.00 | \$258.62 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023364 | PARTEN, ANGELIA | \$0.00 | \$576.47 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023365 | PAYNE, JESSICA | \$0.00 | \$0.00 | \$69.08 | LOCAL DISTRICT TRAVEL |
| 900023366 | PHILLIPS, CARLISSA L | \$0.00 | \$244.32 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023367 | PRICE, TERRA | \$0.00 | \$0.00 | \$208.37 | LOCAL DISTRICT TRAVEL |
| 900023368 | PRICE, THEREASE-RENEE | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023369 | REEVES, DONNA | \$0.00 | \$208.20 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023370 | RESPESS, HALEIGH | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023371 | REUSSER, KIMBERLY P. | \$0.00 | \$0.00 | \$134.27 | LOCAL DISTRICT TRAVEL |
| 900023372 | REYNOLDS, AMY H. | \$0.00 | \$0.00 | \$224.99 | LOCAL DISTRICT TRAVEL |
| 900023373 | REYNOLDS, ANDRE | \$0.00 | \$0.00 | \$434.83 | LOCAL DISTRICT TRAVEL |
| 900023374 | Brandon Rice | \$0.00 | \$0.00 | \$96.61 | LOCAL DISTRICT TRAVEL |
| 900023375 | RIVERS, RAYNA | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|-------------------------|------------------------|------------------------|-----------------------|-----------------------|
| 900023376 | ROUBIK, MINDY | \$0.00 | \$198.72 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023377 | RUFFIN, LINDA MINTER | \$0.00 | \$9.58 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023378 | SANDERS, HILLIARY W. | \$0.00 | \$257.30 | \$0.00 | REGISTRATION FEES |
| 900023379 | SERGEANT, LAURA | \$0.00 | \$327.63 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023380 | SIKES, JOSEPH M | \$0.00 | \$0.00 | \$123.68 | LOCAL DISTRICT TRAVEL |
| 900023381 | Kimberly Sikes | \$0.00 | \$0.00 | \$58.29 | LOCAL DISTRICT TRAVEL |
| 900023382 | SMITH, BRITNEY K | \$0.00 | \$359.33 | \$0.00 | IN-STATE TRAVEL |
| 900023383 | Christina Smith | \$0.00 | \$0.00 | \$143.38 | LOCAL DISTRICT TRAVEL |
| 900023384 | SMITH, REBEKAH J. | \$0.00 | \$290.83 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023385 | MATTHEW SPIVEY | \$0.00 | \$0.00 | \$132.12 | LOCAL DISTRICT TRAVEL |
| 900023386 | STOWE, ANGELA | \$0.00 | \$15.00 | \$0.00 | STAFF ED SERVICES |
| 900023387 | STACI SULLIVAN | \$0.00 | \$0.00 | \$200.40 | LOCAL DISTRICT TRAVEL |
| 900023388 | SULLIVAN, TYLER | \$0.00 | \$173.05 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023389 | John Sylvester | \$275.37 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023390 | TANDY, ANGELA R | \$0.00 | \$0.00 | \$152.36 | LOCAL DISTRICT TRAVEL |
| 900023391 | TATE, KATINA M. | \$0.00 | \$155.11 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023392 | TAYLOR, JASPEN | \$0.00 | \$92.26 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023393 | THIGPEN, CHARLENE | \$0.00 | \$120.60 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023394 | THORNTON SR., JOHNNY R. | \$431.48 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023395 | TOMLIN, KELLY | \$0.00 | \$0.00 | \$71.69 | LOCAL DISTRICT TRAVEL |
| 900023396 | TOOMEY, STEPHANIE | \$48.29 | \$0.00 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023397 | TRACY, ANGELA R. | \$0.00 | \$374.87 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023398 | TUCKER, LATASHA M. | \$0.00 | \$244.07 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023399 | TULLIS, DOROTHY | \$0.00 | \$0.00 | \$160.87 | LOCAL DISTRICT TRAVEL |
| 900023400 | Ward Shauna | \$0.00 | \$0.00 | \$623.24 | LOCAL DISTRICT TRAVEL |
| 900023401 | WEST, ROBIN | \$0.00 | \$0.00 | \$107.87 | LOCAL DISTRICT TRAVEL |
| 900023402 | WESTBROOK, DEONDREA | \$0.00 | \$0.00 | \$100.74 | LOCAL DISTRICT TRAVEL |
| 900023403 | WHITNEY, OLIVIA | \$0.00 | \$253.44 | \$0.00 | OUT-OF-STATE TRAVEL |
| 900023404 | WILLIAMS, ADAM | \$0.00 | \$586.92 | \$0.00 | IN-STATE TRAVEL |
| 900023405 | WILMOTH, REBECCA D | \$0.00 | \$135.07 | \$0.00 | LOCAL DISTRICT TRAVEL |
| 900023406 | YELDING, LAWRENCE T. | \$0.00 | \$305.12 | \$0.00 | IN-STATE TRAVEL |
| 900023407 | YOUNG, BRITNIE | \$0.00 | \$30.00 | \$0.00 | STAFF ED SERVICES |
| | | \$10,998,697.12 | \$18,245,124.52 | \$5,303,417.97 | |