

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2020 - 12/31/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372154	AL-TRANS SERVICE,INC.	\$830.00	\$0.00	\$0.00	VEHICLE PARTS
372155	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,864.00	MEDICAL/HEALTH SERVI
372156	APPLE COMPUTER, INC.	\$0.00	\$28,757.15	\$0.00	NON-CAP COMPUTER HDW
372157	ATC HEALTHCARE SERVICES	\$0.00	\$2,528.75	\$5,677.00	MEDICAL/HEALTH SERVI
372158	AUBURN UNIVERSITY	\$160.00	\$0.00	\$0.00	IN-STATE TRAVEL
372159	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$675.61	DATA PROCESSING SUPP
372160	BANC OF AMERICA PUBLIC CAPITAL	\$918,530.65	\$0.00	\$0.00	PRINCIPAL;INTEREST
372161	BELL & COMPANY	\$472.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372162	BRAINPOP LLC	\$2,950.00	\$0.00	\$0.00	INST SOFTWARE
372163	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,317.14	\$0.00	PURCHASED FOOD
372164	CALL NEWS	\$0.00	\$0.00	\$800.00	ADVERTISING
372165	CDW GOVERNMENT, LLC	\$0.00	\$482.30	\$0.00	NON-CAP COMPUTER HDW
372166	DIRT, INCORPORATED	\$60.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
372167	DOUBLE AA CONSTRUCTION COMPANY	\$88,250.00	\$0.00	\$66,911.00	OTHER PURCHASED SERV;BLDG IMPMTS < \$50K
372168	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$231.74	WATER AND SEWAGE
372169	KING SECURITY SERVICE, LLC.	\$7,450.88	\$0.00	\$0.00	OTHER TECHNICAL SERV
372170	KRONOS,INC	\$0.00	\$0.00	\$2,520.00	SOFTWARE MAINT AGREE
372171	MERCHANTS COMPANY, (THE)	\$0.00	\$36,345.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372172	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
372173	POINTE ACADEMY, LLC.	\$174,132.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
372174	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$4,141.38	WATER AND SEWAGE
372175	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
372176	TAYLOR MUSIC, INC.	\$0.00	\$2,650.00	\$0.00	N-C INSTRUCT EQ <500
372177	TEACHER CREATED MATERIALS, INC	\$7,863.87	\$2,364.95	\$0.00	STUDENT CLASSRM SUPP
372178	UNITED STATES POSTAL SERVICE	\$0.00	\$1,375.00	\$0.00	PARENT INST SUPPLIES
372179	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$8,606.00	\$0.00	OTHER PROF ED SERVIC
372180	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$10,500.00	OTHER TECHNICAL SERV
372181	ACCO BRANDS USA, LLC	\$0.00	\$605.10	\$0.00	STUDENT CLASSRM SUPP
372182	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
372183	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$3,801.00	INSURANCE SERVICES
372184	APPLE COMPUTER, INC.	\$0.00	\$8,478.00	\$1,330.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
372185	AUBURN UNIVERSITY	\$190.00	\$0.00	\$0.00	IN-STATE TRAVEL
372186	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$777.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372188	BLOSSMAN GAS	\$25,588.99	\$0.00	\$0.00	FUEL-OTHER
372189	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,579.67	\$0.00	PURCHASED FOOD
372190	CONSOLIDATED PIPE & SUPPLY CO.	\$308.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372191	FIRE CONTROL SYSTEMS, INC.	\$791.10	\$0.00	\$0.00	OTHER PURCHASED SERV
372192	FLIPPEN GROUP, LLC	\$0.00	\$22,500.00	\$0.00	STAFF ED SERVICES
372193	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,932.51	WATER AND SEWAGE
372194	HILLIARD & SONS, INC.	\$199.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372195	HODGES, KARA	\$0.00	\$88.00	\$0.00	REGISTRATION FEES
372196	HOSA, INC.	\$1,280.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372197	HOSA, INC.	\$40.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372198	INDUSTRIAL COMMERCIAL FIRE	\$2,975.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372199	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$34.20	OTHER PURCHASED SERV
372200	JASPER ENGINE EXCHANGE, INC	\$1,432.00	\$0.00	\$0.00	VEHICLE PARTS
372201	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$375.00	STUDENT EDUCATIONAL
372202	KENWORTH CORPORATE BILLING	\$1,875.83	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
372203	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,021.60	OTHER PURCHASED SERV
372204	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$375.00	STUDENT EDUCATIONAL
372205	LITERACY RESOURCES, LLC.	\$518.34	\$0.00	\$0.00	REFERENCE MATERIALS
372377	NAGC REGISTRATION	\$90.00	\$0.00	\$0.00	OTHER INST SUPPLIES
372378	OREILLY AUTO PARTS	\$257.91	\$0.00	\$0.00	VEHICLE PARTS
372379	PARENT INSTITUTE	\$0.00	\$2,140.00	\$0.00	PARENT INST SUPPLIES
372380	Primex Wireless, Inc.	\$718.51	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372381	RESOURCES FOR EDUCATORS	\$0.00	\$238.50	\$0.00	PARENT INST SUPPLIES
372382	SCHOOL HEALTH CORPORATION	\$0.00	\$78,423.80	\$0.00	OTHER INST SUPPLIES;OTHER GEN SUPPLIES
372383	SKILLS USA	\$1,620.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372384	SKILLS USA ALABAMA	\$750.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372385	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,216.00	OTHER TECHNICAL SERV
372386	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
372387	SYNERGETICS DCS, INC.	\$0.00	\$0.00	\$2,206.60	DATA PROCESSING SUPP
372388	TEACHER CREATED MATERIALS, INC	\$0.00	\$1,099.98	\$0.00	STUDENT CLASSRM SUPP
372389	TECHNOLOGY STUDENT ASSOCIATION	\$610.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372390	THOMASKELLY SOFTWARE	\$0.00	\$500.00	\$0.00	SOFTWARE MAINT AGREE
372391	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.60	WATER AND SEWAGE
372392	USA TESTPREP, INC.	\$0.00	\$57,226.37	\$13,068.78	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
372393	WELDING ENGINEERING SUPPLY CO.	\$0.00	\$4,295.50	\$0.00	OTHER NONCAP EQUIPMT
372394	WESCO GAS & WELDING SUPPLY INC	\$297.51	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
372395	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$320.92	\$0.00	IN-STATE TRAVEL
372396	2ND GEAR	\$0.00	\$4,310.00	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372397	4IMPRINT, INC.	\$0.00	\$984.79	\$0.00	STUDENT CLASSRM SUPP
372398	ACE OFFICE SUPPLIES	\$0.00	\$1,299.00	\$0.00	STUDENT CLASSRM SUPP
372399	ACOUSTICOMM	\$0.00	\$7,700.00	\$0.00	OTHER NONCAP EQUIPMT
372400	ACTSOFT, INC.	\$0.00	\$6,000.00	\$0.00	NON-CAPITALIZED AUDI
372401	ALABAMA ASSOCIATION OF 504	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
372402	ALL ABOUT THE WINDOWS	\$0.00	\$3,327.38	\$0.00	N-C FURN & FXT <\$500
372403	AREY JONES EDUCATIONAL	\$181,610.54	\$22,817.40	\$14,905.50	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;OTHER TECHNICAL SERV
372404	ARRANGING COLORS	\$7,416.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372405	ATBE	\$0.00	\$0.00	\$3,000.00	OTHER RESERVED FUNDS
372406	ATC HEALTHCARE SERVICES	\$0.00	\$4,275.00	\$5,257.00	MEDICAL/HEALTH SERVI;STUDENT EDUCATIONAL
372407	AUBURN UNIVERSITY	\$160.00	\$0.00	\$0.00	IN-STATE TRAVEL
372408	B & H PHOTO-VIDEO	\$0.00	\$750.58	\$879.33	DATA PROCESSING SUPP;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
372409	BEST BUY	\$0.00	\$18,025.96	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
372410	BRAINPOP LLC	\$0.00	\$2,950.00	\$0.00	SOFTWARE MAINT AGREE
372411	BRAINSRING	\$0.00	\$284.80	\$0.00	PARENT INST SUPPLIES
372412	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,951.08	\$0.00	PURCHASED FOOD
372413	CALAGAZ PRINTING	\$0.00	\$799.00	\$0.00	STUDENT CLASSRM SUPP
372414	CASEY & KIRSCH PUBLISHERS	\$0.00	\$5,100.00	\$0.00	ACCOUNTS PAYABLE
372415	CDW GOVERNMENT, LLC	\$0.00	\$352,963.11	\$0.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;SOFTWARE MAINT AGREE;N-C INSTRUCT EQ <500
372416	CENTER FOR EDUCATION &	\$0.00	\$299.95	\$0.00	STUDENT CLASSRM SUPP
372417	CONDE SYSTEMS INC	\$908.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372418	CURRICULUM ASSOCIATES, LLC	\$0.00	\$18,932.83	\$0.00	STUDENT CLASSRM SUPP
372419	DAVISON OIL COMPANY	\$4,760.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OIL AND LUBRICANTS
372420	DORTCH, FIGURES & SONS, INC.	\$0.00	\$0.00	\$115,000.00	BUILDING IMPROVEMENT
372421	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$4,609.00	BLDG IMPMTS < \$50K
372422	DRONE NERDS	\$0.00	\$10,974.00	\$0.00	N-C INSTRUCT EQ <500
372423	ELITE STAINLESS	\$0.00	\$2,550.00	\$0.00	EQUIP REPAIR & MAINT
372424	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$380.00	\$0.00	FOOD SERV SUPPLIES
372425	FREE SPIRIT PUBLISHING, INC.	\$272.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372426	GOLDIN METALS INC.	\$1,639.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372427	HAND2MIND	\$0.00	\$520,801.00	\$0.00	STAFF INST SUPPLIES
372428	JLS INTERNATIONAL, INC.	\$0.00	\$0.00	\$106,940.18	BUILDING IMPROVEMENT
372429	JOURNEYED.COM, INC.	\$0.00	\$475.49	\$0.00	N-C INSTRUCT EQ <500
372430	KARCHER NORTH AMERICA,INC	\$0.00	\$33,853.24	\$0.00	OTHER NONCAP EQUIPMT
372431	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372432	LAGNIAPPE	\$0.00	\$0.00	\$968.00	OTHER GEN SUPPLIES
372433	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$22,495.00	OTHER PROF SERVICES
372434	LEARNING TREE, INC., THE	\$90,494.17	\$0.00	\$0.00	STUDENT EDUCATIONAL
372435	LEARNING WITHOUT TEARS	\$0.00	\$510.59	\$0.00	STUDENT CLASSRM SUPP
372436	LOWES	\$283.74	\$1,356.62	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
372437	MCKESSON MEDICAL SURGICAL	\$0.00	\$182.35	\$0.00	OTHER GEN SUPPLIES
372438	MERCHANTS COMPANY, (THE)	\$0.00	\$238,240.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372439	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$92,916.08	WATER AND SEWAGE
372440	MOBILE CONVENTION CENTER	\$0.00	\$0.00	\$797.48	PURCHASED FOOD;RENTAL-EQUIPMENT
372441	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
372442	N2Y, LLC.	\$0.00	\$115,415.10	\$0.00	INST SOFTWARE
372443	PROJECT LEAD THE WAY, INC.	\$2,540.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372444	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$3,286.80	\$0.00	STUDENT CLASSRM SUPP
372445	CATHY SEWARD	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
372446	SOUTH ALABAMA UTILITIES	\$0.00	\$222.07	\$3,628.64	WATER AND SEWAGE;NATURAL GAS
372447	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$964.80	OTHER TECHNICAL SERV
372448	SSA	\$0.00	\$0.00	\$12,000.00	ASSOCIATION DUES
372449	SWEETWATER SOUND, INC.	\$0.00	\$3,000.00	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
372450	TEACHER CREATED MATERIALS, INC	\$0.00	\$4,078.75	\$0.00	STAFF INST SUPPLIES
372451	TEACHERS PAY TEACHERS	\$0.00	\$2,400.00	\$0.00	STUDENT CLASSRM SUPP
372452	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,297.35	WATER AND SEWAGE
372453	WATERFORD RESEARCH INSTITUTE	\$0.00	\$90,000.00	\$0.00	STUDENT EDUCATIONAL
372454	WEST PAYMENT CENTER	\$0.00	\$0.00	\$518.79	OTHER PURCHASED SERV
372455	ACTIVE EDUCATOR, THE	\$0.00	\$762.00	\$0.00	REGISTRATION FEES
372456	ALABAMA DEPARTMENT OF LABOR	\$100.00	\$0.00	\$0.00	OTHER PURCHASED SERV
372457	ATC HEALTHCARE SERVICES	\$0.00	\$1,110.00	\$0.00	STUDENT EDUCATIONAL
372458	BAGBY & RUSSELL ELECTRIC CO	\$13,224.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
372459	BEST BUY	\$0.00	\$999.98	\$0.00	OTHER MAINT. & OPER.
372460	BOBCAT OF MOBILE	\$6,785.41	\$0.00	\$0.00	BUILDING IMPROVEMENT;OTHER GEN SUPPLIES
372461	BRAINSRING	\$0.00	\$174,645.00	\$0.00	STAFF INST SUPPLIES
372462	BRIDGE, INC.	\$0.00	\$1,610.32	\$0.00	OTHER PROF SERVICES
372463	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,301.00	\$0.00	PURCHASED FOOD
372464	C & M VITAL CARE	\$0.00	\$384.00	\$0.00	PURCHASED FOOD
372465	CDW GOVERNMENT, LLC	\$0.00	\$75,547.65	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
372466	CLAS	\$334.00	\$0.00	\$0.00	ASSOCIATION DUES
372467	Crenshaw, Reginald	\$0.00	\$0.00	\$437.11	REGISTRATION FEES;TELEPHONE (Desk Phones)
372468	DIRT, INCORPORATED	\$480.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372469	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$44,715.00	BLDG IMPMTS < \$50K
372470	EDGENUITY INC.	\$0.00	\$5,000.00	\$0.00	IN-STATE TRAVEL
372471	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$18,991.84	OTHER PROF SERVICES
372472	FOSTER, DR. WILLIAM C.	\$0.00	\$0.00	\$340.86	REGISTRATION FEES
372473	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$788.28	OTHER GEN SUPPLIES
372474	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$350.93	REGISTRATION FEES
372475	IMAGESTUFF.COM	\$0.00	\$298.25	\$0.00	PARENT INST SUPPLIES
372476	INDUSTRIAL COMMERCIAL FIRE	\$6,271.42	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372477	LOWES	\$0.00	\$962.55	\$0.00	OTHER NONCAP EQUIPMT
372478	MERCHANTS COMPANY, (THE)	\$0.00	\$76,239.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372479	MID AMERICA BOOKS	\$895.29	\$0.00	\$0.00	LIBRARY BOOKS
372480	BRAINY TOYS	\$293.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372481	PROJECT LEAD THE WAY, INC.	\$6,487.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372482	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$3,862.50	\$0.00	OTHER PROF ED SERVIC
372483	SCHOOL HEALTH CORPORATION	\$0.00	\$2,323.65	\$0.00	OTHER GEN SUPPLIES
372484	DON STRINGFELLOW	\$0.00	\$0.00	\$343.69	REGISTRATION FEES
372485	VERIZON	\$32,865.05	\$120.15	\$0.00	CELL PHONE /RADIO COMMUNICA;OTHER GEN SUPPLIES
372486	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,085.07	OTHER PURCHASED SERV
372487	WEST INSTRUCTIONAL SERVICES	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
372488	Regions Bank	\$1,159,173.57	\$554,384.73	\$250,123.36	ACCOUNTS PAYABLE
372489	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20,987.68	ELECTRICITY
372490	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
372491	ANALYTICAL CHEMICAL TESTING	\$2,208.00	\$0.00	\$0.00	OTHER PROPERTY SERV
372492	APPLE COMPUTER, INC.	\$0.00	\$17,198.00	\$0.00	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV
372493	AREY JONES EDUCATIONAL	\$0.00	\$51,925.25	\$0.00	OTHER INST SUPPLIES;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
372494	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,882.19	OTHER COMMUNICATION
372495	ATC HEALTHCARE SERVICES	\$0.00	\$7,332.50	\$0.00	OTHER PROF ED SERVIC;MEDICAL/HEALTH SERVI
372496	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$48,769.76	LEGAL FEES
372497	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,216.74	NON-INST EQUIPMENT
372498	BAY CONCRETE, INC.	\$2,494.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372499	BEST BUY	\$0.00	\$707.29	\$0.00	NON-CAP COMPUTER HDW
372500	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$1,150.00	\$0.00	OTHER PROF ED SERVIC
372501	BOBCAT OF MOBILE	\$307.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
372502	BRABNER & HOLLON INC.	\$11,100.50	\$0.00	\$7,785.00	OTHER NONCAP EQUIPMT;BUILDING IMPROVEMENT
372503	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
372504	CALAGAZ ONE HOUR PHOTO	\$0.00	\$2,657.05	\$0.00	OTHER MAINT. & OPER.
372505	CALAGAZ PRINTING	\$0.00	\$4,718.25	\$0.00	STUDENT CLASSRM SUPP;OTHER MAINT. & OPER.

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372506	CDW GOVERNMENT, LLC	\$5,179.20	\$445.00	\$615.88	N-C INSTRUCT EQ <500;N-C FURN & FXT <\$500
372507	CENTEGIX	\$0.00	\$513,900.00	\$0.00	OTHER PROF SERVICES
372508	CLARIDGE PRODUCTS & EQUIPMENT	\$21,565.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372509	CLAS	\$0.00	\$174.00	\$0.00	REGISTRATION FEES
372510	CLAS	\$0.00	\$888.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
372511	CRANWORKS, INC.	\$535.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
372512	DANIELS SHEET METAL	\$415.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372513	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$422.28	WATER AND SEWAGE
372514	DOUBLE AA CONSTRUCTION COMPANY	\$29,820.00	\$0.00	\$6,108.00	OTHER PURCHASED SERV;BLDG IMPMTS < \$50K
372515	DUNBAR SCHOOL FOR CREATIVE	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372516	EASTERN SHORE BROADCASTING	\$0.00	\$0.00	\$1,050.00	OTHER TECHNICAL SERV
372517	EDPUZZLE, INC.	\$0.00	\$1,450.00	\$0.00	STUDENT CLASSRM SUPP
372518	Educational Impact, Inc.	\$0.00	\$1,750.00	\$0.00	STAFF INST SUPPLIES
372519	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$20,153.60	AUDITING
372520	FAULKNER VOCATIONAL SCHOOL	\$0.00	\$0.00	\$4,080.00	OTHER PURCHASED SERV
372521	FELDER SERVICES, LLC.	\$0.00	\$182.50	\$87.50	OTHER PURCHASED SERV;DATA PROCESSING SUPP;OTHER GEN SUPPLIES
372522	FIRE CONTROL SYSTEMS, INC.	\$61,830.34	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372523	GOODWILL GULF COAST	\$0.00	\$0.00	\$8,190.00	STUDENT EDUCATIONAL
372524	GORRIE-REGAN & ASSOC. INC.	\$0.00	\$0.00	\$190.00	OFFICE SUPPLIES
372525	IMAGINE LEARNING, INC.	\$0.00	\$6,000.00	\$0.00	SOFTWARE MAINT AGREE
372526	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$25,600.00	OTHER TECHNICAL SERV
372527	JOHNSON CONTROLS FIRE	\$1,249.99	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372528	JOHNSON CONTROLS HVAC	\$1,368.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372529	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
372530	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
372531	LAFLEUR, HEIDY	\$0.00	\$1,960.00	\$0.00	STUDENT CLASSRM SUPP
372532	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372533	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372534	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372535	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372536	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372537	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372538	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372539	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372540	MEDIACOM	\$47.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
372541	MERCHANTS COMPANY, (THE)	\$0.00	\$148,028.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372542	MIDWEST CLINIC	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372543	MIDWEST CLINIC	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
372544	MIDWEST CLINIC	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
372545	MIDWEST CLINIC	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
372546	MIDWEST CLINIC	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
372547	MIDWEST CLINIC	\$0.00	\$300.00	\$0.00	STAFF ED SERVICES
372548	MIDWEST CLINIC	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
372549	MIDWEST CLINIC	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
372550	MIDWEST CLINIC	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
372551	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
372552	MOBILE COUNTY WATER & FIRE	\$0.00	\$597.13	\$9,228.82	WATER AND SEWAGE
372553	PEAR DECK	\$0.00	\$7,854.00	\$0.00	STUDENT EDUCATIONAL
372554	PEEHIP	\$0.00	\$0.00	\$53,466.67	STATE INSURANCE
372555	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$90.98	\$0.00	POSTAGE
372556	PROJECT LEAD THE WAY, INC.	\$993.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372557	Regions Bank	\$0.00	\$15.00	\$0.00	REGISTRATION FEES
372558	RENAISSANCE LEARNING	\$0.00	\$7,650.00	\$0.00	SOFTWARE MAINT AGREE
372559	RETIF OIL & FUEL, LLC.	\$66,865.91	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
372560	ROBOTICS EDUCATION AND	\$1,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;IN-STATE TRAVEL
372561	RYDIN	\$0.00	\$1,407.00	\$0.00	PARENT INST SUPPLIES
372562	SCHMIDT, LORI	\$0.00	\$1,050.00	\$0.00	STUDENT EDUCATIONAL
372563	SCHOOL HEALTH CORPORATION	\$0.00	\$473.10	\$0.00	OTHER GEN SUPPLIES
372564	SLATE XP, INC.	\$0.00	\$0.00	\$156,960.00	OTHER TECHNICAL SERV
372565	SOUTH ALABAMA UTILITIES	\$0.00	\$837.88	\$6,055.32	NATURAL GAS;WATER AND SEWAGE
372566	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,355.00	OTHER TECHNICAL SERV
372567	SSA	\$0.00	\$0.00	\$367.00	REGISTRATION FEES
372568	STAR SERVICE, INC., OF MOBILE	\$0.00	\$0.00	\$11,888.00	EQUIP REPAIR & MAINT
372569	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
372570	THREATADVICE	\$0.00	\$0.00	\$2,000.00	OTHER TECHNICAL SERV
372571	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
372572	USA TESTPREP, INC.	\$0.00	\$1,700.00	\$0.00	STUDENT EDUCATIONAL
372573	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$62.75	OTHER PURCHASED SERV
372574	T.S. WALL AND SONS	\$400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372575	SADLIER, WILLIAM H.	\$0.00	\$6,813.43	\$0.00	STAFF INST SUPPLIES
372576	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$1,276.00	OPERAT TRANSFERS OUT
372577	APPLE COMPUTER, INC.	\$17,000.00	\$12,802.00	\$527.95	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
372578	AREY JONES EDUCATIONAL	\$0.00	\$43,342.64	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
372579	BELL & COMPANY	\$2,777.15	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372580	BLOSSMAN GAS	\$15,943.37	\$0.00	\$0.00	FUEL-OTHER;MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372581	BRAINSRING	\$0.00	\$2,329.00	\$0.00	REGISTRATION FEES
372582	BRIDGE, INC.	\$0.00	\$1,566.25	\$0.00	OTHER PROF SERVICES
372583	BROAD BREACH BOOKS	\$399.99	\$0.00	\$0.00	LIBRARY BOOKS
372584	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,043.01	\$0.00	PURCHASED FOOD
372585	CHALTAIN, ELIZABETH	\$0.00	\$249.00	\$0.00	REGISTRATION FEES
372586	CLAS	\$1,527.00	\$0.00	\$0.00	ASSOCIATION DUES
372587	CLEARLY SPEAKING, INC.	\$0.00	\$5,352.10	\$0.00	STUDENT EDUCATIONAL
372588	CRAFTSMEN SUPPLY, INC.	\$162.03	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372589	DEPENDABLE SHEET METAL	\$0.00	\$0.00	\$280.00	BLDG IMPMTS < \$50K
372590	DIRT, INCORPORATED	\$463.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372591	ENABLING DEVICES	\$384.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372592	FAIRLEY, L. CARRIE	\$0.00	\$293.00	\$0.00	REGISTRATION FEES
372593	FIREPLACE, INC.	\$0.00	\$999.00	\$0.00	PARENT INST SUPPLIES
372594	GEN-CO INC.	\$748.11	\$0.00	\$0.00	OTHER GEN SUPPLIES
372595	GENERATION GENIUS, INC.	\$0.00	\$995.00	\$0.00	STUDENT CLASSRM SUPP
372596	GOODWILL GULF COAST	\$0.00	\$85,000.00	\$0.00	OTHER PURCHASED SERV
372597	Gulf Coast Power Tool	\$67.30	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372598	GULF HAULING & CONSTRUCTIONS,	\$2,009.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372599	INTELITEK, INC.	\$0.00	\$4,350.00	\$0.00	SOFTWARE MAINT AGREE
372600	INTERFACE SERVICES, INC.	\$8,360.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372601	INTUITIVE TECHNOLOGIES LLC	\$0.00	\$0.00	\$7,631.25	SOFTWARE MAINT AGREE
372602	ISCEF-INTELITEK STEM & CTE	\$0.00	\$447.00	\$0.00	SOFTWARE MAINT AGREE
372603	ISTE	\$0.00	\$975.00	\$0.00	REGISTRATION FEES
372604	KARCHER NORTH AMERICA,INC	\$0.00	\$2,241.89	\$0.00	NON-INST EQUIPMENT
372605	KENWORTH CORPORATE BILLING	\$1,719.28	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
372606	LERNER PUBLISIHING GROUP	\$0.00	\$4,991.07	\$0.00	LIBRARY BOOKS
372607	LITERACY RESOURCES, LLC.	\$6,925.97	\$3,883.06	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
372608	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372609	LOUISIANA CHILDRENS RESEARCH	\$0.00	\$399.00	\$0.00	OUT-OF-STATE TRAVEL
372610	McDADE, SHERRY D.	\$0.00	\$0.00	\$318.47	REGISTRATION FEES
372611	MERCHANTS COMPANY, (THE)	\$0.00	\$186.14	\$0.00	PURCHASED FOOD
372612	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,574.64	LIFE INSURANCE
372613	MIDWEST CLINIC	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
372614	MIKE HOFFMANS EQUIPMENT	\$330.19	\$0.00	\$0.00	OTHER PROF SERVICES
372615	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$2,050.00	ASSOCIATION DUES
372616	National Educational Music Co,	\$0.00	\$619.50	\$0.00	STUDENT CLASSRM SUPP
372617	NEWSELA, INC.	\$0.00	\$330,750.00	\$0.00	STUDENT EDUCATIONAL
372618	NUDRAULIX, INC	\$84.32	\$0.00	\$0.00	OTHER GEN SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372619	OREILLY AUTO PARTS	\$902.17	\$0.00	\$0.00	VEHICLE PARTS
372620	POCKET NURSE	\$2,529.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372621	PresenceLearning, Inc.	\$0.00	\$434.73	\$0.00	INST SOFTWARE
372622	ROBOTSHOP, INC.	\$899.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372623	SCHOOL HEALTH CORPORATION	\$0.00	\$22,409.16	\$0.00	OTHER INST SUPPLIES
372624	SEESAW LEARNING, INC.	\$704.00	\$0.00	\$0.00	INST SOFTWARE
372625	SKILLS USA	\$165.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372626	SKILLS USA	\$270.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372627	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,559.40	OTHER TECHNICAL SERV
372628	SPIRE ENERGY	\$0.00	\$0.00	\$117,936.76	NATURAL GAS
372629	STRYKER SALES CORPORATION	\$2,611.72	\$0.00	\$0.00	EQUIP REPAIR & MAINT
372630	TECHNOLOGY STUDENT ASSOCIATION	\$190.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372631	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$50.00	BLDG IMPMTS < \$50K
372632	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
372633	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
372634	USA TESTPREP, INC.	\$0.00	\$3,892.50	\$0.00	STUDENT CLASSRM SUPP
372635	CAMBIUM LEARNING INC	\$0.00	\$79.79	\$0.00	STUDENT CLASSRM SUPP
372636	WALTERS CONTROLS, INC.	\$38,166.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372637	WESCO GAS & WELDING SUPPLY INC	\$208.32	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
372638	AASCD	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
372639	ABECEDARIAN ABC, LLC.	\$0.00	\$618.75	\$0.00	PARENT INST SUPPLIES
372640	AL-TRANS SERVICE,INC.	\$17.40	\$0.00	\$0.00	VEHICLE PARTS
372641	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$869,605.21	ELECTRICITY
372642	ALABAMA STATE JROTC	\$300.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372643	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$210.00	OTHER DUES AND FEES
372644	ANALYTICAL CHEMICAL TESTING	\$1,204.00	\$0.00	\$0.00	OTHER PROPERTY SERV
372645	ANDYS MUSIC	\$9,012.31	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
372646	APPLE COMPUTER, INC.	\$0.00	\$2,498.00	\$0.00	NON-CAP COMPUTER HDW
372647	AREY JONES EDUCATIONAL	\$0.00	\$151,379.85	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;NON-INST EQUIPMENT
372648	B & B APPLIANCE PARTS	\$54.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372649	BELL & COMPANY	\$1,134.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372650	CONSOLIDATED ELECTRICAL DIST.	\$1,857.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372651	DECA INC.	\$1,358.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372652	DIRT, INCORPORATED	\$270.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
372653	DISCOUNT MAGAZINE SUBSCRIPTION	\$515.91	\$0.00	\$0.00	MAGAZINES/PERIODICAL
372654	DOOR SPECIALIST, LLC.	\$240.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372655	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$46,436.00	BLDG IMPMTS < \$50K

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372656	EQUIPMENT CONCEPTS & DESIGNS	\$21,450.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
372657	ESEA NETWORK	\$0.00	\$6,708.00	\$0.00	REGISTRATION FEES
372658	HOSA, INC.	\$380.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372659	HYDRO TECHNOLOGIES	\$1,585.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372660	JOHNSON CONTROLS FIRE	\$1,421.16	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372661	KIM, LESLIE	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
372662	KING SECURITY SERVICE, LLC.	\$6,529.60	\$0.00	\$0.00	OTHER TECHNICAL SERV
372663	KRAUSE, ALLYSON COONEY	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
372664	LAGNIAPPE	\$0.00	\$0.00	\$1,593.00	ADVERTISING
372665	LEARNING TREE, INC., THE	\$0.00	\$493,696.35	\$0.00	STUDENT EDUCATIONAL
372666	LEGO EDUCATION	\$0.00	\$1,074.75	\$0.00	STUDENT CLASSRM SUPP
372667	LITERACY RESOURCES, LLC.	\$0.00	\$391.95	\$0.00	STUDENT CLASSRM SUPP
372668	MERCHANTS COMPANY, (THE)	\$0.00	\$166,405.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372669	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$63.37	WATER AND SEWAGE
372670	NATIONAL FUTURE FARMERS OF	\$635.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372671	NATIONAL FUTURE FARMERS OF	\$635.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372672	NATIONAL FUTURE FARMERS OF	\$635.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372673	NATIONAL FUTURE FARMERS OF	\$2,596.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372674	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$3,000.00	\$0.00	POSTAGE
372675	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$1,050.00	OTHER PURCHASED SERV
372676	PROJECT LEAD THE WAY, INC.	\$0.00	\$6,095.50	\$0.00	REGISTRATION FEES
372677	PRUFROCK PRESS	\$262.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372678	SCHOOL HEALTH CORPORATION	\$0.00	\$53.84	\$0.00	PARENT INST SUPPLIES
372679	SEESAW LEARNING, INC.	\$0.00	\$1,650.00	\$0.00	INST SOFTWARE
372680	SHOOK & FLETCHER INSULATION CO	\$167.43	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
372681	SOUTH ALABAMA UTILITIES	\$0.00	\$189.37	\$2,583.92	NATURAL GAS;WATER AND SEWAGE
372682	STRICKLAND, REBEKAH	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
372683	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
372684	TECHNOLOGY STUDENT ASSOCIATION	\$380.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
372685	VOCABULARY.COM	\$0.00	\$3,400.00	\$0.00	STUDENT CLASSRM SUPP
372686	WALTERS CONTROLS, INC.	\$13,684.54	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372687	APPLE COMPUTER, INC.	\$0.00	\$18,864.90	\$0.00	NON-CAP COMPUTER HDW
372688	BRAINSRING	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
372689	KING SECURITY SERVICE, LLC.	\$9,589.44	\$0.00	\$0.00	OTHER TECHNICAL SERV
900012071	Abrams Sharon W.	\$0.00	\$0.00	\$96.31	PURCHASED FOOD;LOCAL DISTRICT TRAVEL
900012072	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$17.25	LOCAL DISTRICT TRAVEL
900012073	ALLRED, JESSICA S	\$0.00	\$0.00	\$50.72	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012074	Baucom, Janelle S.	\$0.00	\$0.00	\$247.83	LOCAL DISTRICT TRAVEL
900012075	BERG, LEANNE	\$0.00	\$0.00	\$40.02	LOCAL DISTRICT TRAVEL
900012076	SHARON BODIN	\$0.00	\$88.55	\$0.00	LOCAL DISTRICT TRAVEL
900012077	Booth, Danielle	\$0.00	\$291.12	\$0.00	LOCAL DISTRICT TRAVEL
900012078	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$47.15	LOCAL DISTRICT TRAVEL
900012079	Brooks Shannan C.	\$0.00	\$0.00	\$190.90	LOCAL DISTRICT TRAVEL
900012080	DABRA BROOME	\$0.00	\$0.00	\$74.06	LOCAL DISTRICT TRAVEL
900012081	CAMPBELL, LANNAH R.	\$0.00	\$0.00	\$51.75	LOCAL DISTRICT TRAVEL
900012082	Carrie Baxter	\$0.00	\$12.08	\$0.00	LOCAL DISTRICT TRAVEL
900012083	CARRILLO, YOHANA	\$0.00	\$199.12	\$0.00	LOCAL DISTRICT TRAVEL
900012084	CHANDLER, ERIN A	\$0.00	\$0.00	\$94.30	LOCAL DISTRICT TRAVEL
900012085	CHANTHAVANE MARY	\$430.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012086	CLUTE, JANET	\$0.00	\$379.73	\$0.00	IN-STATE TRAVEL
900012087	COLEMAN, BEVERLY	\$0.00	\$0.00	\$111.15	LOCAL DISTRICT TRAVEL
900012088	COLLIER, CHASITY	\$0.00	\$0.00	\$443.84	LOCAL DISTRICT TRAVEL
900012089	COOK, DANA	\$0.00	\$0.00	\$79.36	LOCAL DISTRICT TRAVEL
900012090	CRIMINALE, KENIA	\$0.00	\$261.49	\$0.00	LOCAL DISTRICT TRAVEL
900012091	DAVILA-DELGADO, ELIZABETH	\$0.00	\$231.50	\$0.00	LOCAL DISTRICT TRAVEL
900012092	LARISSA NANETTE DICKINSON	\$0.00	\$254.10	\$0.00	LOCAL DISTRICT TRAVEL
900012093	DINKINS, STACEE	\$0.00	\$35.08	\$0.00	LOCAL DISTRICT TRAVEL
900012094	DRUHAN, ANGIE	\$0.00	\$183.54	\$0.00	LOCAL DISTRICT TRAVEL
900012095	MARIANNE ELLISOR	\$0.00	\$0.00	\$103.21	LOCAL DISTRICT TRAVEL
900012096	EPPS, HOPE	\$0.00	\$0.00	\$205.74	LOCAL DISTRICT TRAVEL
900012097	EVANS, DANA	\$0.00	\$0.00	\$66.18	LOCAL DISTRICT TRAVEL
900012098	FARRELL, ROSEMARI	\$16.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012099	FOX, ELDRIDGE O.	\$103.21	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012100	FULFORD, THERESE	\$0.00	\$72.91	\$0.00	LOCAL DISTRICT TRAVEL
900012101	GANE, LYNN	\$0.00	\$0.00	\$15.24	LOCAL DISTRICT TRAVEL
900012102	GENTRY, KRISTEN CONLON	\$113.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012103	GENTRY, ROSS	\$0.00	\$0.00	\$278.88	LOCAL DISTRICT TRAVEL
900012104	GOODWIN, ERICKA	\$0.00	\$0.00	\$171.03	LOCAL DISTRICT TRAVEL
900012105	AMY ARNOLD HESS	\$228.28	\$0.00	\$196.65	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900012106	SEAN C HINTON	\$207.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012107	HOLBROOK, STACEY	\$0.00	\$69.00	\$0.00	PARENT INST SUPPLIES
900012108	HOWARD-DAWSON, KAREN	\$0.00	\$139.50	\$0.00	LOCAL DISTRICT TRAVEL
900012109	TRACY HUDSON	\$0.00	\$121.12	\$0.00	LOCAL DISTRICT TRAVEL
900012110	JAMES, NATARA DANIELLE	\$30.07	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012111	JENKINS, CAROLYN	\$0.00	\$66.53	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012112	CHERYL JOHNSTON	\$0.00	\$0.00	\$80.50	LOCAL DISTRICT TRAVEL
900012113	JONES, SYLVESTER	\$0.00	\$0.00	\$65.55	LOCAL DISTRICT TRAVEL
900012114	KIDD, PATRICK	\$0.00	\$0.00	\$211.61	LOCAL DISTRICT TRAVEL
900012115	KING, TANEKKYA	\$0.00	\$263.56	\$0.00	LOCAL DISTRICT TRAVEL
900012116	LE, HOANG THAO	\$0.00	\$59.46	\$0.00	LOCAL DISTRICT TRAVEL
900012117	LINDSEY, KAREN	\$0.00	\$0.00	\$165.16	LOCAL DISTRICT TRAVEL
900012118	Lucas, Annette	\$0.00	\$45.48	\$0.00	LOCAL DISTRICT TRAVEL
900012119	KELYE MALLONEE	\$0.00	\$0.00	\$23.58	LOCAL DISTRICT TRAVEL
900012120	MCGOUGH, JOY	\$0.00	\$0.00	\$88.39	OFFICE SUPPLIES;LOCAL DISTRICT TRAVEL
900012121	McHaney Tracy	\$39.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012122	MIXON, AQUANETTA	\$78.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012123	MOORE, ANGELA	\$0.00	\$76.67	\$0.00	LOCAL DISTRICT TRAVEL
900012124	WILYNDRA MOSS	\$0.00	\$0.00	\$189.72	LOCAL DISTRICT TRAVEL
900012125	MULLEN, CANDICE P	\$0.00	\$0.00	\$371.11	LOCAL DISTRICT TRAVEL
900012126	MURPHY, MITSY J	\$189.49	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012127	NELSON, WYNONNA A.	\$0.00	\$0.00	\$27.60	LOCAL DISTRICT TRAVEL
900012128	NGUYEN, NGA HONG	\$29.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012129	NORRIS, TERRY	\$0.00	\$0.00	\$43.70	LOCAL DISTRICT TRAVEL
900012130	SIM OAKLEY	\$198.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012131	OVERSTREET, BRIAN	\$359.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012132	AMY PARKER	\$0.00	\$0.00	\$69.98	LOCAL DISTRICT TRAVEL
900012133	PARKER, MARY DOOLEY	\$0.00	\$137.83	\$0.00	LOCAL DISTRICT TRAVEL
900012134	Derrick Payne	\$345.58	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012135	PHAM, HALEY	\$0.00	\$135.53	\$0.00	LOCAL DISTRICT TRAVEL
900012136	PIERCE, RACHAEL	\$36.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012137	PRINCE, DIANE	\$0.00	\$73.60	\$0.00	LOCAL DISTRICT TRAVEL
900012138	PROWELL, AMANDA	\$0.00	\$0.00	\$166.81	LOCAL DISTRICT TRAVEL
900012139	Pugh, Sharon	\$772.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012140	Paula Rankin Reese	\$0.00	\$71.70	\$0.00	LOCAL DISTRICT TRAVEL
900012141	REILLY, HEATHER	\$0.00	\$0.00	\$36.80	LOCAL DISTRICT TRAVEL
900012142	REYNOLDS, DIETRA	\$0.00	\$0.00	\$244.95	LOCAL DISTRICT TRAVEL
900012143	ROBINSON, ASHTON	\$0.00	\$0.00	\$229.56	LOCAL DISTRICT TRAVEL
900012144	RODGERS, LAUREN	\$0.00	\$0.00	\$44.28	LOCAL DISTRICT TRAVEL
900012145	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$99.13	LOCAL DISTRICT TRAVEL
900012146	RUIZ, NAYELI	\$151.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012147	SHULA, SHARONDA L.	\$0.00	\$0.00	\$272.67	LOCAL DISTRICT TRAVEL
900012148	SMART, CHRISTINA	\$62.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012149	Barbara R Smith	\$282.33	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012150	Christina Smith	\$0.00	\$0.00	\$92.00	LOCAL DISTRICT TRAVEL
900012151	Pamela S Smith	\$163.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012152	SNODGRASS, KELLIE	\$0.00	\$0.00	\$150.88	LOCAL DISTRICT TRAVEL
900012153	STEELE AIMEE E.	\$0.00	\$90.45	\$0.00	LOCAL DISTRICT TRAVEL
900012154	STEVENSON, MELANIE	\$0.00	\$0.00	\$51.75	LOCAL DISTRICT TRAVEL
900012155	Kathy Stever	\$0.00	\$0.00	\$59.58	LOCAL DISTRICT TRAVEL
900012156	STOPPER, ABRY	\$0.00	\$0.00	\$69.58	LOCAL DISTRICT TRAVEL
900012157	SULLIVAN, JENNIFER	\$0.00	\$0.00	\$27.08	LOCAL DISTRICT TRAVEL
900012158	John Sylvester	\$244.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012159	TERRY, ERIC J.	\$112.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012160	THORNTON SR., JOHNNY R.	\$82.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012161	TOMLIN, KELLY	\$0.00	\$0.00	\$88.55	LOCAL DISTRICT TRAVEL
900012162	TURNER DEBBIE T	\$0.00	\$0.00	\$302.05	LOCAL DISTRICT TRAVEL;OTHER DUES AND FEES
900012163	WALKER, JOLENE	\$0.00	\$33.41	\$0.00	LOCAL DISTRICT TRAVEL
900012164	WALKER, SUSAN	\$0.00	\$0.00	\$26.28	LOCAL DISTRICT TRAVEL
900012165	WATTS, MICHAEL K.	\$0.00	\$0.00	\$370.07	LOCAL DISTRICT TRAVEL
900012166	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$36.17	LOCAL DISTRICT TRAVEL
900012167	WILSON, KEISHA	\$0.00	\$0.00	\$105.80	LOCAL DISTRICT TRAVEL
900012168	WILSON, LISA	\$0.00	\$0.00	\$66.82	LOCAL DISTRICT TRAVEL
900012169	Woodward, Lee Ann	\$0.00	\$333.21	\$0.00	LOCAL DISTRICT TRAVEL
900012170	Zitnik Catherine E	\$0.00	\$0.00	\$170.20	LOCAL DISTRICT TRAVEL
900012172	BELSON CURTESS	\$0.00	\$0.00	\$1,021.20	LOCAL DISTRICT TRAVEL
900012173	JAMES PATTERSON	\$0.00	\$630.35	\$0.00	IN-STATE TRAVEL
900012174	REED, PAIGE T.	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012175	SANE, OLIVIA	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012176	FENIMORE, VICKIE	\$0.00	\$92.00	\$0.00	LOCAL DISTRICT TRAVEL
900012177	ELOISE FOX	\$0.00	\$0.00	\$134.84	LOCAL DISTRICT TRAVEL
900012178	KNAUSS, MARK	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
900012179	MURPHY, MITSY J	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012180	OMORUYI, GENEVIA E	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012181	PHILIPS, RENA	\$0.00	\$0.00	\$51.79	OFFICE SUPPLIES
900012182	PHILLIPS, CYNTHIA M.	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012183	TUBERVILLE, VONNA	\$0.00	\$0.00	\$14.95	LOCAL DISTRICT TRAVEL
900012184	HOLLY TURNER	\$100.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012185	WILSON, LISA	\$0.00	\$71.99	\$0.00	STUDENT CLASSRM SUPP

\$3,260,709.74

\$4,872,012.77

\$2,357,132.23