

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2020 - 11/30/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371538	AAESA	\$0.00	\$840.00	\$0.00	REGISTRATION FEES
371539	AASSP	\$0.00	\$315.00	\$0.00	REGISTRATION FEES
371540	AASSP	\$0.00	\$315.00	\$0.00	REGISTRATION FEES
371541	AASSP	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
371542	AASSP	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
371543	AASSP	\$0.00	\$1,460.00	\$0.00	STUDENT CLASSRM SUPP
371544	AGRI-AFC, LLC	\$4,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371545	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
371546	ALABAMA DEPARTMENT OF REVENUE	\$169.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
371547	ALABAMA DEPARTMENT OF REVENUE	\$30.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
371548	ALABAMA DEPARTMENT OF REVENUE	\$4.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
371549	ALABAMA ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$5,500.00	EXHSTBL LND IMP<\$50K
371550	ALABAMA JLDC	\$250.00	\$0.00	\$0.00	REGISTRATION FEES
371551	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,868.00	MEDICAL/HEALTH SERVI
371552	ANGEL MEDIA PRODUCTIONS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371553	APPLE COMPUTER, INC.	\$0.00	\$16,271.20	(\$1,330.00)	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER TECHNICAL SERV
371554	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$2,890.00	DATA PROCESSING SUPP
371555	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371556	ASCD	\$0.00	\$80.00	\$0.00	REGISTRATION FEES
371558	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$300.00	IN-STATE TRAVEL
371559	BB&T GOVERNMENTAL FINANCE	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
371560	BEATY, RICHARD	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
371561	BELL & COMPANY	\$454.36	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371562	BEST BUY	\$243.96	\$0.00	\$159.98	NON-CAP COMPUTER HDW
371563	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,840.87	\$0.00	PURCHASED FOOD
371564	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
371565	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
371566	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$227.99	OTHER INST SUPPLIES
371567	CENTURYLINK OF ALABAMA	\$430.52	\$0.00	\$0.00	TELEPHONE (Desk Phones)
371568	CLAS	\$0.00	\$1,925.00	\$0.00	REGISTRATION FEES
371569	CLASS WALLET	\$0.00	\$0.00	\$9,270.00	SOFTWARE MAINT AGREE
371570	DIRT, INCORPORATED	\$120.00	\$0.00	\$0.00	GARBAGE AND WASTE
371571	DIXIE LEASING, INC.	\$0.00	\$966.48	\$0.00	OTHER NONCAP EQUIPMT

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371572	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$66,401.00	BLDG IMPMTS < \$50K
371573	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371574	EZELL, IRISH	\$0.00	\$0.00	\$27.65	OTHER REFUNDS
371575	FCCLA NATIONAL LEADERSHIP	\$1,971.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371576	FELDER SERVICES, LLC.	\$0.00	\$25.00	\$52.50	OTHER PROPERTY SERV;OTHER GEN SUPPLIES;OTHER PURCHASED SERV
371577	FREEMAN, MELANIE	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
371578	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
371579	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,885.59	WATER AND SEWAGE
371580	HOSA, INC.	\$2,660.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371581	ISTE	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
371582	KAPLAN EARLY LEARNING CO.	\$0.00	\$37.95	\$0.00	STUDENT CLASSRM SUPP
371583	KING SECURITY SERVICE, LLC.	\$9,395.08	\$0.00	\$0.00	OTHER TECHNICAL SERV
371584	LAGNIAPPE	\$0.00	\$0.00	\$1,290.00	ADVERTISING
371585	LODGE AT GULF STATE PARK	\$0.00	\$621.49	\$0.00	REGISTRATION FEES
371586	LODGE AT GULF STATE PARK	\$0.00	\$640.71	\$0.00	REGISTRATION FEES
371588	LODGE AT GULF STATE PARK	\$0.00	\$437.31	\$0.00	IN-STATE TRAVEL
371589	LODGE AT GULF STATE PARK	\$0.00	\$1,457.70	\$0.00	IN-STATE TRAVEL
371590	MCKESSON MEDICAL SURGICAL	\$0.00	\$280.29	\$0.00	OTHER GEN SUPPLIES
371591	MERCHANTS COMPANY, (THE)	\$0.00	\$101,167.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
371592	MILLS DISTRIBUTORS, INC.	\$86.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371593	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
371594	MOTOROLA SOLUTIONS, INC.	\$2,209.60	\$0.00	\$0.00	OTHER GEN SUPPLIES
371595	NUDRAULIX, INC	\$374.66	\$0.00	\$0.00	OTHER GEN SUPPLIES
371596	OREILLY AUTO PARTS	\$17.80	\$0.00	\$0.00	VEHICLE PARTS
371598	RAM TOOL & SUPPLY CO., INC.	\$180.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
371599	Regions Bank	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
371600	RITCHIE, WILLIAM TRAVIS	\$0.00	\$0.00	\$144.00	CK EXCHANGE CLR ACCT
371601	SEW AMAZING APPAREL & GIFTS	\$0.00	\$0.00	\$600.00	OFFICE SUPPLIES
371602	SITEIMPROVE, INC.	\$0.00	\$0.00	\$35,000.00	OTHER TECHNICAL SERV
371603	SKILLS USA	\$210.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371604	SKILLS USA	\$255.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371605	SKILLS USA	\$900.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371606	SKILLS USA	\$2,220.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371607	SNAP-ON INDUSTRIAL - TOOLS	\$936.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371608	SOUTH ALABAMA UTILITIES	\$0.00	\$305.18	\$9,122.95	NATURAL GAS;WATER AND SEWAGE
371609	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$6,990.69	OTHER TECHNICAL SERV;OTHER PROPERTY SERV
371610	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES

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371611	SUN COAST INSURANCE	\$0.00	\$878.00	\$0.00	INSURANCE SERVICES
371612	TANGO FLIGHT INC	\$0.00	\$43,610.00	\$0.00	NON-CAP COMPUTER HDW
371613	TROPHY SHOP, INC.	\$0.00	\$0.00	\$12.00	MAINTENANCE SUPPLIES
371614	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
371615	U. S. POST OFFICE	\$0.00	\$3,300.00	\$0.00	PARENT INST SUPPLIES
371616	U. S. Postal Service	\$0.00	\$3,999.60	\$0.00	POSTAGE
371617	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$3,141.16	WATER AND SEWAGE
371618	VARGAS, JANSLEN	\$300.00	\$0.00	\$0.00	OTHER COMPENSATION
371619	VERIZON	\$363.98	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
371620	VERTIV CORP	\$0.00	\$0.00	\$41,650.00	OTHER TECHNICAL SERV
371621	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,115.56	OTHER PURCHASED SERV
371622	WEAVER & SONS INC., HOSEA O.	\$363.44	\$0.00	\$0.00	OTHER GEN SUPPLIES
371623	WESCO GAS & WELDING SUPPLY INC	\$214.72	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371624	WEST PAYMENT CENTER	\$0.00	\$0.00	\$518.79	OTHER PURCHASED SERV
371625	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$21,000.00	OTHER TECHNICAL SERV
371626	Regions Bank	\$320,932.01	\$673,422.56	\$328,169.48	ACCOUNTS PAYABLE
371627	J E TURNER	\$5,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
371628	ALABAMA ACTE	\$0.00	\$3,840.00	\$0.00	IN-STATE TRAVEL
371629	ALABAMA JLDC	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
371630	AREY JONES EDUCATIONAL	\$0.00	\$229,480.48	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
371631	AT&T - CELL PHONES	\$0.00	\$0.00	\$27,670.04	OTHER COMMUNICATION
371632	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$17,899.00	MEDICAL/HEALTH SERVI
371633	AUBURN UNIVERSITY	\$320.00	\$0.00	\$0.00	IN-STATE TRAVEL
371634	BELL & COMPANY	\$2,100.11	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371635	BLOSSMAN GAS	\$16,095.88	\$0.00	\$0.00	FUEL-OTHER
371636	BOBCAT OF MOBILE	\$4,389.95	\$0.00	\$0.00	RENTAL-LAND & BLDG;OTHER GEN SUPPLIES
371637	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,313.13	\$0.00	PURCHASED FOOD
371638	CC CLASSIC CATERING	\$0.00	\$0.00	\$3,675.00	PURCHASED FOOD
371639	CDW GOVERNMENT, LLC	\$0.00	\$27,428.80	\$67.35	OTHER EQUIPMENT;NON-CAP COMPUTER HDW;SOFTWARE MAINT AGREE;DATA PROCESSING SUPP
371640	CELINA TENT, INC.	\$0.00	\$3,045.18	\$0.00	NON-INST EQUIPMENT
371641	Crenshaw, Reginald	\$0.00	\$0.00	\$87.00	TELEPHONE (Desk Phones)
371642	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$418.29	WATER AND SEWAGE
371643	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$4,135.00	BLDG IMPMTS < \$50K
371644	ELITE STAINLESS	\$0.00	\$1,300.00	\$0.00	OTHER PURCHASED SERV
371645	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$490.00	\$0.00	FOOD SERV SUPPLIES
371647	HOSA, INC.	\$780.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371648	INSURANCE AND INVESTMENT	\$0.00	\$690.00	\$0.00	INSURANCE SERVICES

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371649	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$6,551.96	ADVERTISING
371650	KARCHER NORTH AMERICA,INC	\$0.00	\$10,144.58	\$0.00	NON-INST EQUIPMENT
371651	KRONOS,INC	\$0.00	\$0.00	\$1,890.00	SOFTWARE MAINT AGREE
371652	LAGNIAPPE	\$0.00	\$0.00	\$484.00	ADVERTISING
371653	MCKESSON MEDICAL SURGICAL	\$0.00	\$167.28	\$0.00	OTHER GEN SUPPLIES
371654	MERCHANTS COMPANY, (THE)	\$0.00	\$207,691.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
371655	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
371656	MOBILE COUNTY WATER & FIRE	\$0.00	\$597.13	\$11,571.12	WATER AND SEWAGE
371657	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
371658	OREILLY AUTO PARTS	\$857.41	\$0.00	\$0.00	VEHICLE PARTS
371659	POCKET NURSE	\$503.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371660	POWERSCHOOL GROUP, LLC.	\$17,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371661	RON CLARK ACADEMY	\$0.00	\$2,400.00	\$0.00	INST SOFTWARE
371662	RYDER TRUCK RENTAL,INC.	\$0.00	\$3,783.61	\$0.00	OTHER NONCAP EQUIPMT
371663	SCHOOL OUTFITTERS	\$0.00	\$40,597.96	\$0.00	N-C FURN & FXT <\$500;NON-CAP COMPUTER HDW
371664	SKILLS USA	\$630.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371665	SOUTH ALABAMA UTILITIES	\$0.00	\$703.00	\$4,614.57	NATURAL GAS;WATER AND SEWAGE
371666	TECHNOLOGY STUDENT ASSOCIATION	\$190.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371667	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
371668	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$121.92	BLDG IMPMTS < \$50K
371669	VERIZON	\$9,458.19	\$120.07	\$0.00	CELL PHONE /RADIO COMMUNICA;TELEPHONE (Desk Phones);OTHER GEN SUPPLIES
371670	WESCO GAS & WELDING SUPPLY INC	\$905.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371671	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$19,978.52	ELECTRICITY
371672	APPLE COMPUTER, INC.	\$0.00	\$760.00	\$527.95	NON-CAP COMPUTER HDW
371673	BOBCAT OF MOBILE	\$14.31	\$0.00	\$0.00	OTHER GEN SUPPLIES
371674	BRABNER & HOLLON INC.	\$590.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371675	CDW GOVERNMENT, LLC	\$0.00	\$12,135.48	\$1,113.75	NON-INST EQUIPMENT;DATA PROCESSING SUPP
371676	CENTURYLINK OF ALABAMA	\$112.85	\$0.00	\$0.00	TELEPHONE (Desk Phones)
371677	COLUMBIA DENTOFORM CORP	\$0.00	\$11,439.80	\$0.00	OTHER NONCAP EQUIPMT
371678	DIRT, INCORPORATED	\$240.00	\$0.00	\$0.00	GARBAGE AND WASTE
371679	DOOR SPECIALIST, LLC.	\$345.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371680	GLOBAL EQUIPMENT COMPANY	\$677.27	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
371681	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$111,841.85	SOFTWARE MAINT AGREE
371682	KENWORTH OF MOBILE, INC	\$2,856,690.00	\$0.00	\$0.00	SCHOOL BUSES
371683	KING SECURITY SERVICE, LLC.	\$8,042.68	\$0.00	\$0.00	OTHER TECHNICAL SERV
371684	MERCHANTS COMPANY, (THE)	\$0.00	\$54,703.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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371685	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$84,330.99	WATER AND SEWAGE
371686	NUDRAULIX, INC	\$136.52	\$0.00	\$0.00	OTHER GEN SUPPLIES
371687	PEEHIP	\$0.00	\$0.00	\$57,013.32	STATE INSURANCE
371688	POWERSCHOOL GROUP, LLC.	\$0.00	\$5,000.00	\$0.00	REGISTRATION FEES
371689	RYDER TRUCK RENTAL,INC.	\$0.00	\$2,997.24	\$0.00	OTHER NONCAP EQUIPMT
371690	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,572.80	OTHER TECHNICAL SERV
371691	STUDIES WEEKLY INC.	\$0.00	\$3,549.60	\$0.00	STUDENT CLASSRM SUPP
371692	TESTOUT CORPORATION	\$0.00	\$2,650.00	\$0.00	STUDENT EDUCATIONAL
371693	VERIZON	\$27,630.37	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
371694	AASCD	\$40.00	\$0.00	\$0.00	REGISTRATION FEES
371695	ALABAMA BEST PRACTICE CENTER	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES
371696	ALABAMA JLDC	\$1,250.00	\$0.00	\$0.00	REGISTRATION FEES
371697	NRA SOLUTIONS	\$0.00	\$22,834.37	\$0.00	STUDENT EDUCATIONAL
371698	APPLE COMPUTER, INC.	\$0.00	\$6,338.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
371699	AREY JONES EDUCATIONAL	(\$10,362.60)	\$81,255.81	\$40,131.13	NON-CAP COMPUTER HDW;OTHER TECHNICAL SERV;PARENT INST SUPPLIES;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
371700	ATC HEALTHCARE SERVICES	\$0.00	\$4,865.00	\$0.00	MEDICAL/HEALTH SERVI
371701	AUBURN UNIVERSITY	\$160.00	\$0.00	\$0.00	IN-STATE TRAVEL
371702	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$896.95	DATA PROCESSING SUPP
371703	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$1,150.00	\$0.00	OTHER PROF ED SERVIC
371704	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$22,194.26	OTHER DEBT SERVICE
371705	BRADLEY ARANT BOULT CUMMINGS	\$21,168.35	\$0.00	\$0.00	LEGAL FEES
371706	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
371707	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,371.50	\$0.00	PURCHASED FOOD
371708	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$7,515.36	OTHER TECHNICAL SERV
371709	COLLEGE BOARD	\$0.00	\$0.00	\$400.00	TESTING SUPPLIES
371710	DECA INC.	\$854.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371711	DENNY MFG CO., INC.	\$0.00	\$0.00	\$550.00	OTHER NONCAP EQUIPMT
371712	DIRT, INCORPORATED	\$114.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
371713	DORTCH, FIGURES & SONS, INC.	\$0.00	\$0.00	\$121,651.85	BUILDING IMPROVEMENT
371714	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$16,831.00	BLDG IMPMTS < \$50K
371715	EZELL, JAMES THOMAS	\$0.00	\$1,960.00	\$0.00	STUDENT EDUCATIONAL
371716	FCCLA NATIONAL LEADERSHIP	\$333.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371717	FELDER SERVICES, LLC.	\$17.50	\$25.00	\$52.50	OTHER GEN SUPPLIES;DATA PROCESSING SUPP;OTHER PURCHASED SERV
371718	FUTURE BUSINESS LEADERS OF	\$90.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371719	FUTURE BUSINESS LEADERS OF	\$50.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371720	FUTURE BUSINESS LEADERS OF	\$200.00	\$0.00	\$0.00	OTHER PROF ED SERVIC

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371721	Future Business Leaders of	\$1,070.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371722	GEN-CO INC.	\$0.00	\$0.00	\$542.50	NON-INST EQUIPMENT
371723	GENERATION GENIUS, INC.	\$0.00	\$495.00	\$0.00	INST SOFTWARE
371724	GEOTECHNICAL ENGINEERING-	\$0.00	\$0.00	\$255.50	OTHER TECHNICAL SERV
371725	GUIDE K12, LLC	\$0.00	\$0.00	\$45,310.44	OTHER TECHNICAL SERV
371726	INTUITIVE TECHNOLOGIES LLC	\$0.00	\$0.00	\$1,017.50	SOFTWARE MAINT AGREE
371727	JUBILEE BEST ROBOTICS, INC.	\$1,259.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371728	KARCHER NORTH AMERICA,INC	\$0.00	\$102,651.76	\$0.00	OTHER NONCAP EQUIPMT
371729	KENWORTH CORPORATE BILLING	\$2,277.87	\$0.00	\$0.00	VEHICLE PARTS
371730	KEY GOVERNMENT FINANCE, INC.	\$354,465.23	\$0.00	\$0.00	SOFTWARE MAINT AGREE
371731	KING SECURITY SERVICE, LLC.	\$7,979.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
371732	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$23,247.50	OTHER PROF SERVICES
371733	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,690.40	OTHER PURCHASED SERV
371734	LITERACY RESOURCES, LLC.	\$0.00	\$1,123.06	\$0.00	STUDENT CLASSRM SUPP
371735	LOWES	\$378.10	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
371736	MERCHANTS COMPANY, (THE)	\$0.00	\$184,912.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
371737	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$63.37	WATER AND SEWAGE
371738	MOBILE BAY PARENTS	\$0.00	\$0.00	\$325.00	ADVERTISING
371739	MOORE, STEPHANIE L.	\$0.00	\$0.00	\$49.34	CK EXCHANGE CLR ACCT
371740	NEWSELA, INC.	\$0.00	\$330,750.00	\$0.00	STUDENT EDUCATIONAL
371741	NOBLES, CHARMEL E.	\$0.00	\$0.00	\$13.00	CK EXCHANGE CLR ACCT
371742	OAKTREE PRODUCTS, INC.	\$0.00	\$1,237.30	\$0.00	OTHER INST SUPPLIES
371743	OREILLY AUTO PARTS	\$921.68	\$0.00	\$0.00	VEHICLE PARTS
371744	PARENT INSTITUTE	\$0.00	\$358.00	\$0.00	PARENT INST SUPPLIES
371745	PLAYPOSIT, INC.	\$0.00	\$7,500.00	\$0.00	STUDENT EDUCATIONAL
371746	POCKET NURSE	\$4,451.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371747	PRINTING PLUS, INC.	\$0.00	\$0.00	\$1,200.00	OTHER GEN SUPPLIES
371748	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
371749	QUICK ROOTER PLUMBING SERVICES	\$280.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371750	READ NATURALLY	\$0.00	\$690.00	\$0.00	MAGAZINES/PERIODICAL
371751	REGIONS BANK	\$0.00	\$0.00	\$8,250.00	OTHER DEBT SERVICE
371752	RESOURCES FOR EDUCATORS	\$0.00	\$259.80	\$0.00	PARENT INST SUPPLIES
371753	RYDER TRUCK RENTAL,INC.	\$0.00	\$1,077.57	\$0.00	OTHER NONCAP EQUIPMT
371754	DUDE SOLUTIONS, INC.	\$27,499.01	\$0.00	\$0.00	SOFTWARE MAINT AGREE
371755	SCHOOL HEALTH CORPORATION	\$0.00	\$18,179.21	\$0.00	OTHER INST SUPPLIES;NON-INST EQUIPMENT;OTHER GEN SUPPLIES
371756	SCHOOL OUTFITTERS	\$0.00	\$838.69	\$0.00	SOFTWARE MAINT AGREE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371757	SCHOOLINSITES.COM	\$48,000.00	\$0.00	\$224,062.50	OTHER TECHNICAL SERV;NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
371758	SHELSKY METAL DETECTOR SALES &	\$0.00	\$11,964.00	\$0.00	OTH NONINST SUPPLIES
371759	SKILLS USA	\$180.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371760	SNAPWIZ, INC.	\$0.00	\$3,000.00	\$0.00	INST SOFTWARE
371761	SOUTH ALABAMA UTILITIES	\$0.00	\$888.18	\$12,891.18	NATURAL GAS;WATER AND SEWAGE
371762	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,929.60	OTHER TECHNICAL SERV
371763	SPIRE ENERGY	\$0.00	\$0.00	\$106,425.06	NATURAL GAS
371764	STAR SERVICE, INC., OF MOBILE	\$53,508.33	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371765	STUDIES WEEKLY INC.	\$0.00	\$19,994.58	\$0.00	STAFF INST SUPPLIES
371766	TEACHER CREATED MATERIALS, INC	\$0.00	\$50.97	\$0.00	STUDENT CLASSRM SUPP
371767	TECHNOLOGY STUDENT ASSOCIATION	\$190.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371768	TECHNOLOGY STUDENT ASSOCIATION	\$280.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371769	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
371770	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
371771	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$8,606.00	\$0.00	OTHER PROF ED SERVIC
371772	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$61.83	OTHER PURCHASED SERV
371773	WALTERS CONTROLS, INC.	\$60,627.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371774	WEAVER & SONS INC., HOSEA O.	\$842.60	\$0.00	\$0.00	OTHER GEN SUPPLIES
371775	WESCO DISTRIBUTION, INC.	\$61.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371776	WESCO GAS & WELDING SUPPLY INC	\$130.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
371777	WEST INSTRUCTIONAL SERVICES	\$0.00	\$7,560.00	\$0.00	STAFF ED SERVICES
371778	WRITABLE, INC.	\$0.00	\$5,250.00	\$0.00	INST SOFTWARE
371779	AAA BUILDING & OFFICE MAINT	\$0.00	\$12,400.00	\$0.00	LAND & BLDG REPAIR/M
371780	ALABAMA HOG CONTROL	\$4,801.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
371781	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$170,235.46	ELECTRICITY
371782	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,083,416.47	ELECTRICITY
371783	ATC HEALTHCARE SERVICES	\$0.00	\$15,260.00	\$1,960.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
371784	BRANNAN BUILDERS, LLC	\$16,600.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
371785	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$19,665.63	BUILDING IMPROVEMENT
371786	ELLEVATION, LLC	\$45,155.00	\$0.00	\$0.00	OTHER INST SUPPLIES;NON-INSTR SOFTWARE
371787	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	STAFF INST SUPPLIES
371788	FIRE CONTROL SYSTEMS, INC.	\$32,040.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
371789	GRANT WRITING USA	\$0.00	\$0.00	\$455.00	REGISTRATION FEES
371790	HILLIARD & SONS, INC.	\$47.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371791	INDUSTRIAL COMMERCIAL FIRE	\$170.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371792	ISTE	\$0.00	\$2,925.00	\$0.00	REGISTRATION FEES
371793	KISTRAS SOUTHERN DELICACIES	\$0.00	\$0.00	\$1,500.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371794	MIANNI GROUP, LLC (THE)	\$0.00	\$6,000.00	\$0.00	STAFF ED SERVICES
371795	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$43.29	OTHER REFUNDS
371796	MONTGOMERY ADVERTISER	\$122.50	\$302.82	\$0.00	ADVERTISING
371797	NATIONAL HEALTHCAREER ASSN	\$0.00	\$11,460.00	\$0.00	STUDENT EDUCATIONAL
371798	PAUL FOX EQUIPMENT SERVICE	\$685.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371799	POCKET NURSE	\$7,275.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371800	POINTE ACADEMY, LLC.	\$174,132.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
371801	SABEL STEEL SERVICES	\$266.00	\$0.00	\$0.00	OTHER EQUIPMENT
371802	SCHMIDT, LORI	\$0.00	\$2,550.00	\$0.00	STUDENT EDUCATIONAL
371803	SCHOOL HEALTH CORPORATION	\$0.00	\$33,318.22	\$0.00	OTHER INST SUPPLIES
371804	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$1,449.00	\$0.00	OTHER INST SUPPLIES
371805	SOUTH ALABAMA UTILITIES	\$0.00	\$205.72	\$3,873.94	NATURAL GAS;WATER AND SEWAGE
371806	STUDIES WEEKLY INC.	\$0.00	\$3,100.50	\$0.00	STUDENT CLASSRM SUPP
371807	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
371808	UNITED STATES POSTAL SERVICE	\$0.00	\$605.00	\$0.00	PARENT INST SUPPLIES
371809	VULCAN, INC.	\$466.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371810	WALMART/SCHILLINGER ROAD	\$0.00	\$0.00	\$1,000.00	OTH NONINST SUPPLIES
371811	SADLIER, WILLIAM H.	\$0.00	\$2,090.67	\$0.00	STUDENT CLASSRM SUPP
371812	AASBO Registration Ser/College	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
371813	AASCD	\$0.00	\$225.00	\$25.00	REGISTRATION FEES
371814	AGRI-AFC, LLC	\$495.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371815	ALBA MIDDLE SCHOOL	\$6,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371816	ALLENTOWN ELEMMENTARY SCHOOL	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371817	ALLIFT EQUIPMENT	\$633.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
371818	ALMA BRYANT HIGH SCHOOL	\$20,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371819	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$15,159.53	\$0.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
371820	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$3,801.00	INSURANCE SERVICES
371821	ANALYTICAL CHEMICAL TESTING	\$350.00	\$0.00	\$0.00	OTHER PROPERTY SERV
371822	APPLE COMPUTER, INC.	\$0.00	\$17,897.50	\$0.00	NON-CAP COMPUTER HDW
371823	AREY JONES EDUCATIONAL	\$428.26	\$0.00	\$0.00	NON-CAP COMPUTER HDW
371824	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$51,600.15	LEGAL FEES
371825	AUBURN UNIVERSITY	\$640.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;IN-STATE TRAVEL
371826	AUSTIN ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371827	AUTOZONE STORES LLC	\$1,652.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371828	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,514.88	OTHER NONCAP EQUIPMT
371829	BAKER HIGH SCHOOL	\$14,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371830	BANASHAK, STEPHANIE	\$447.50	\$0.00	\$0.00	OTHER COMPENSATION
371831	BLOUNT HIGH SCHOOL	\$13,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371832	BOBCAT OF MOBILE	\$154.72	\$0.00	\$0.00	OTHER GEN SUPPLIES
371833	BOOTH ELEMENTARY	\$7,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371834	BREITLING ELEM SCHOOL	\$15,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371835	BRYANT VOCATIONAL CENTER	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371836	CRANFORD BURNS MIDDLE	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371837	BURROUGHS ELEMENTARY SCHOOL	\$4,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371838	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,261.63	\$0.00	PURCHASED FOOD
371839	BYRD, LEBARON	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
371840	CALCEDEAVER ELEMENTARY SCHOOL	\$4,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371841	CALLOWAY SMITH MIDDLE SCHOOL	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371842	CASTLEN ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371843	CAUSEY MIDDLE SCHOOL	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371844	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$2,963.99	DATA PROCESSING SUPP
371845	CHASTANG MIDDLE SCHOOL	\$5,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371846	CITRONELLE HIGH SCHOOL	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371847	CITRONELLE HIGH SCHOOL	\$14,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371848	CLARKE-SHAW MAGNET SCHOOL	\$9,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371849	CLAS	\$0.00	\$489.00	\$0.00	STAFF ED SERVICES
371850	CLAS	\$0.00	\$1,059.00	\$0.00	REGISTRATION FEES;STAFF INST SUPPLIES
371851	CMS COMMUNICATIONS, INC.	\$0.00	\$0.00	\$260.00	OTHER NONCAP EQUIPMT
371852	COLLIER ELEMENTARY	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371853	COLLINS-RHODES ELEMENTARY	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371854	CONTINENTAL FLOORING CO., INC.	\$1,013.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371855	CONTINUOUS LEARNING CENTER	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371856	COUNCIL TRADITIONAL ELEMENTARY	\$6,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371857	CRAIGHEAD ELEMENTARY SCHOOL	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371858	DAVIDSON HIGH SCHOOL	\$42,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371859	NAN GRAY DAVIS ELEMENTARY	\$4,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371860	DAWES INTERMEDIATE	\$10,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371861	JEREMIAH DENTON MIDDLE SCHOOL	\$10,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371862	E.R. DICKSON ELEMENTARY	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371863	DIRT, INCORPORATED	\$360.00	\$0.00	\$0.00	GARBAGE AND WASTE
371864	DIXON ELEMENTARY SCHOOL	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371865	DODGE ELEMENTARY SCHOOL	\$17,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371866	DUNBAR SCHOOL FOR CREATIVE	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371867	EICHOLD-MERTZ MAGNET SCHOOL OF	\$9,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371868	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$535.73	OTHER NONCAP EQUIPMT
371869	ELITE STAINLESS	\$0.00	\$1,150.00	\$0.00	OTHER PURCHASED SERV

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371870	ENGINEERED COOLING SERVICES	\$370.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371871	ENVIRONMENTAL CENTER	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371872	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$606.78	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
371873	ESCO INSTITUTE	\$500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
371874	EVANS SCHOOL, AUGUSTA	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371875	FAULKNER VOCATIONAL SCHOOL	\$8,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371876	FONDE ELEMENTARY SCHOOL	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371877	FOREST HILL ELEMENTARY SCHOOL	\$7,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371878	GILLIARD ELEMENTARY	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371879	GOODWILL GULF COAST	\$0.00	\$0.00	\$9,170.00	STUDENT EDUCATIONAL
371880	GRAND BAY MIDDLE SCHOOL	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371881	ELLA GRANT ELEMENTARY SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371882	GRIGGS ELEMENTARY SCHOOL	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371883	H.L. SONNY CALLAHAN SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371884	HANKINS MIDDLE SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371885	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$123.00	DATA PROCESSING SUPP
371886	HASKEW ELEMENTARY	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371887	HOLLINGERS ISLAND ELEMENTARY	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371888	HOLLOWAY ELEMENTARY SCHOOL	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371889	FLORENCE HOWARD ELEMENTARY	\$3,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371890	NORA MAE HUTCHENS ELEMENTARY	\$7,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371891	INDIAN SPRINGS ELEMENTARY	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371892	JASPER ENGINE EXCHANGE, INC	\$4,296.00	\$0.00	\$0.00	VEHICLE PARTS
371893	KENWORTH CORPORATE BILLING	\$7,329.37	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
371894	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
371895	LEFLORE HIGH SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371896	LEINKAUF ELEMENTARY SCHOOL	\$4,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371897	LITERACY RESOURCES, LLC.	\$2,591.68	\$1,801.36	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
371898	ROSA LOTT MIDDLE SCHOOL	\$11,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371899	MARYVALE ELEMENTARY SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371900	MCDAVID JONES ELEMENTARY	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371901	MCKESSON MEDICAL SURGICAL	\$0.00	\$3,705.00	\$0.00	OTHER GEN SUPPLIES
371902	MEADOWLAKE ELEMENTARY SCHOOL	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371903	MERCHANTS COMPANY, (THE)	\$0.00	\$77.18	\$0.00	PURCHASED FOOD
371904	MERCHANTS COMPANY, (THE)	\$0.00	\$133.93	\$0.00	PURCHASED FOOD
371905	MERCHANTS COMPANY, (THE)	\$0.00	\$61.29	\$0.00	PURCHASED FOOD
371906	MERCHANTS COMPANY, (THE)	\$0.00	\$99.88	\$0.00	PURCHASED FOOD
371907	MERCHANTS COMPANY, (THE)	\$0.00	\$74.91	\$0.00	PURCHASED FOOD

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371908	MERCHANTS COMPANY, (THE)	\$0.00	\$77.18	\$0.00	PURCHASED FOOD
371909	MERCHANTS COMPANY, (THE)	\$0.00	\$120.31	\$0.00	PURCHASED FOOD
371910	MERCHANTS COMPANY, (THE)	\$0.00	\$140.74	\$0.00	PURCHASED FOOD
371911	MERCHANTS COMPANY, (THE)	\$0.00	\$65.83	\$0.00	PURCHASED FOOD
371912	MERCHANTS COMPANY, (THE)	\$0.00	\$202.03	\$0.00	PURCHASED FOOD
371913	MERCHANTS COMPANY, (THE)	\$0.00	\$118.04	\$0.00	PURCHASED FOOD
371914	MERCHANTS COMPANY, (THE)	\$0.00	\$93.07	\$0.00	PURCHASED FOOD
371915	MERCHANTS COMPANY, (THE)	\$0.00	\$161.17	\$0.00	PURCHASED FOOD
371916	MERCHANTS COMPANY, (THE)	\$0.00	\$95.34	\$0.00	PURCHASED FOOD
371917	MERCHANTS COMPANY, (THE)	\$0.00	\$95.34	\$0.00	PURCHASED FOOD
371918	MERCHANTS COMPANY, (THE)	\$0.00	\$340.50	\$0.00	PURCHASED FOOD
371919	MERCHANTS COMPANY, (THE)	\$0.00	\$113.50	\$0.00	PURCHASED FOOD
371920	MERCHANTS COMPANY, (THE)	\$0.00	\$72.64	\$0.00	PURCHASED FOOD
371921	MERCHANTS COMPANY, (THE)	\$0.00	\$129.39	\$0.00	PURCHASED FOOD
371922	MERCHANTS COMPANY, (THE)	\$0.00	\$215.65	\$0.00	PURCHASED FOOD
371923	MERCHANTS COMPANY, (THE)	\$0.00	\$111.23	\$0.00	PURCHASED FOOD
371924	MERCHANTS COMPANY, (THE)	\$0.00	\$113.50	\$0.00	PURCHASED FOOD
371925	MERCHANTS COMPANY, (THE)	\$0.00	\$77.18	\$0.00	PURCHASED FOOD
371926	MERCHANTS COMPANY, (THE)	\$0.00	\$95.34	\$0.00	PURCHASED FOOD
371927	MERCHANTS COMPANY, (THE)	\$0.00	\$108.96	\$0.00	PURCHASED FOOD
371928	MERCHANTS COMPANY, (THE)	\$0.00	\$138.47	\$0.00	PURCHASED FOOD
371929	MERCHANTS COMPANY, (THE)	\$0.00	\$127.12	\$0.00	PURCHASED FOOD
371930	MERCHANTS COMPANY, (THE)	\$0.00	\$74.91	\$0.00	PURCHASED FOOD
371931	MERCHANTS COMPANY, (THE)	\$0.00	\$118.04	\$0.00	PURCHASED FOOD
371932	MERCHANTS COMPANY, (THE)	\$0.00	\$118.04	\$0.00	PURCHASED FOOD
371933	MERCHANTS COMPANY, (THE)	\$0.00	\$131.66	\$0.00	PURCHASED FOOD
371934	MERCHANTS COMPANY, (THE)	\$0.00	\$95.34	\$0.00	PURCHASED FOOD
371935	MERCHANTS COMPANY, (THE)	\$0.00	\$124.85	\$0.00	PURCHASED FOOD
371936	MERCHANTS COMPANY, (THE)	\$0.00	\$70.37	\$0.00	PURCHASED FOOD
371937	MERCHANTS COMPANY, (THE)	\$0.00	\$143.01	\$0.00	PURCHASED FOOD
371938	MERCHANTS COMPANY, (THE)	\$0.00	\$86.26	\$0.00	PURCHASED FOOD
371939	MERCHANTS COMPANY, (THE)	\$0.00	\$111.23	\$0.00	PURCHASED FOOD
371940	MERCHANTS COMPANY, (THE)	\$0.00	\$104.42	\$0.00	PURCHASED FOOD
371941	MERCHANTS COMPANY, (THE)	\$0.00	\$59.02	\$0.00	PURCHASED FOOD
371942	MERCHANTS COMPANY, (THE)	\$0.00	\$115.77	\$0.00	PURCHASED FOOD
371943	MERCHANTS COMPANY, (THE)	\$0.00	\$156.63	\$0.00	PURCHASED FOOD
371944	MERCHANTS COMPANY, (THE)	\$0.00	\$72.64	\$0.00	PURCHASED FOOD
371945	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD

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371946	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
371947	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
371948	MERCHANTS COMPANY, (THE)	\$0.00	\$27.24	\$0.00	PURCHASED FOOD
371949	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD
371950	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
371951	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
371952	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
371953	MERCHANTS COMPANY, (THE)	\$0.00	\$31.78	\$0.00	PURCHASED FOOD
371954	MERCHANTS COMPANY, (THE)	\$0.00	\$31.78	\$0.00	PURCHASED FOOD
371955	MERCHANTS COMPANY, (THE)	\$0.00	\$54.48	\$0.00	PURCHASED FOOD
371956	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
371957	MERCHANTS COMPANY, (THE)	\$0.00	\$24.97	\$0.00	PURCHASED FOOD
371958	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
371959	MERCHANTS COMPANY, (THE)	\$0.00	\$18.16	\$0.00	PURCHASED FOOD
371960	MERCHANTS COMPANY, (THE)	\$0.00	\$63.56	\$0.00	PURCHASED FOOD
371961	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
371962	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
371963	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD
371964	MERCHANTS COMPANY, (THE)	\$0.00	\$27.24	\$0.00	PURCHASED FOOD
371965	MERCHANTS COMPANY, (THE)	\$0.00	\$47.67	\$0.00	PURCHASED FOOD
371966	MERCHANTS COMPANY, (THE)	\$0.00	\$27.24	\$0.00	PURCHASED FOOD
371967	MERCHANTS COMPANY, (THE)	\$0.00	\$31.78	\$0.00	PURCHASED FOOD
371968	MERCHANTS COMPANY, (THE)	\$0.00	\$31.78	\$0.00	PURCHASED FOOD
371969	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
371970	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
371971	MERCHANTS COMPANY, (THE)	\$0.00	\$31.78	\$0.00	PURCHASED FOOD
371972	MERCHANTS COMPANY, (THE)	\$0.00	\$31.78	\$0.00	PURCHASED FOOD
371973	MERCHANTS COMPANY, (THE)	\$0.00	\$31.78	\$0.00	PURCHASED FOOD
371974	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
371975	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD
371976	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
371977	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
371978	MERCHANTS COMPANY, (THE)	\$0.00	\$18.16	\$0.00	PURCHASED FOOD
371979	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
371980	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
371981	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
371982	MERCHANTS COMPANY, (THE)	\$0.00	\$52.21	\$0.00	PURCHASED FOOD
371983	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371984	MERCHANTS COMPANY, (THE)	\$0.00	\$31.78	\$0.00	PURCHASED FOOD
371985	MERCHANTS COMPANY, (THE)	\$0.00	\$18.16	\$0.00	PURCHASED FOOD
371986	MERCHANTS COMPANY, (THE)	\$0.00	\$27.24	\$0.00	PURCHASED FOOD
371987	MERCHANTS COMPANY, (THE)	\$0.00	\$36.32	\$0.00	PURCHASED FOOD
371988	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
371989	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
371990	MERCHANTS COMPANY, (THE)	\$0.00	\$63.56	\$0.00	PURCHASED FOOD
371991	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
371992	MERCHANTS COMPANY, (THE)	\$0.00	\$24.97	\$0.00	PURCHASED FOOD
371993	MERCHANTS COMPANY, (THE)	\$0.00	\$83.99	\$0.00	PURCHASED FOOD
371994	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
371995	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
371996	MERCHANTS COMPANY, (THE)	\$0.00	\$18.16	\$0.00	PURCHASED FOOD
371997	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
371998	MERCHANTS COMPANY, (THE)	\$0.00	\$56.75	\$0.00	PURCHASED FOOD
371999	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
372000	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372001	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
372002	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
372003	MERCHANTS COMPANY, (THE)	\$0.00	\$70.37	\$0.00	PURCHASED FOOD
372004	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
372005	MERCHANTS COMPANY, (THE)	\$0.00	\$4.54	\$0.00	PURCHASED FOOD
372006	MERCHANTS COMPANY, (THE)	\$0.00	\$52.21	\$0.00	PURCHASED FOOD
372007	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
372008	MERCHANTS COMPANY, (THE)	\$0.00	\$40.86	\$0.00	PURCHASED FOOD
372009	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
372010	MERCHANTS COMPANY, (THE)	\$0.00	\$127.12	\$0.00	PURCHASED FOOD
372011	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
372012	MERCHANTS COMPANY, (THE)	\$0.00	\$27.24	\$0.00	PURCHASED FOOD
372013	MERCHANTS COMPANY, (THE)	\$0.00	\$43.13	\$0.00	PURCHASED FOOD
372014	MERCHANTS COMPANY, (THE)	\$0.00	\$36.32	\$0.00	PURCHASED FOOD
372015	MERCHANTS COMPANY, (THE)	\$0.00	\$63.56	\$0.00	PURCHASED FOOD
372016	MERCHANTS COMPANY, (THE)	\$0.00	\$47.67	\$0.00	PURCHASED FOOD
372017	MERCHANTS COMPANY, (THE)	\$0.00	\$31.78	\$0.00	PURCHASED FOOD
372018	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
372019	MERCHANTS COMPANY, (THE)	\$0.00	\$49.94	\$0.00	PURCHASED FOOD
372020	MERCHANTS COMPANY, (THE)	\$0.00	\$70.37	\$0.00	PURCHASED FOOD
372021	MERCHANTS COMPANY, (THE)	\$0.00	\$56.75	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372022	MERCHANTS COMPANY, (THE)	\$0.00	\$52.21	\$0.00	PURCHASED FOOD
372023	MERCHANTS COMPANY, (THE)	\$0.00	\$38.59	\$0.00	PURCHASED FOOD
372024	MERCHANTS COMPANY, (THE)	\$0.00	\$83.99	\$0.00	PURCHASED FOOD
372025	MERCHANTS COMPANY, (THE)	\$0.00	\$61.29	\$0.00	PURCHASED FOOD
372026	MERCHANTS COMPANY, (THE)	\$0.00	\$40.86	\$0.00	PURCHASED FOOD
372027	MERCHANTS COMPANY, (THE)	\$0.00	\$49.94	\$0.00	PURCHASED FOOD
372028	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
372029	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372030	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372031	MERCHANTS COMPANY, (THE)	\$0.00	\$13.62	\$0.00	PURCHASED FOOD
372032	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372033	MERCHANTS COMPANY, (THE)	\$0.00	\$24.97	\$0.00	PURCHASED FOOD
372034	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD
372035	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372036	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
372037	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372038	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
372039	MERCHANTS COMPANY, (THE)	\$0.00	\$40.86	\$0.00	PURCHASED FOOD
372040	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
372041	MERCHANTS COMPANY, (THE)	\$0.00	\$18.16	\$0.00	PURCHASED FOOD
372042	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372043	MERCHANTS COMPANY, (THE)	\$0.00	\$36.32	\$0.00	PURCHASED FOOD
372044	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
372045	MERCHANTS COMPANY, (THE)	\$0.00	\$24.97	\$0.00	PURCHASED FOOD
372046	MERCHANTS COMPANY, (THE)	\$0.00	\$24.97	\$0.00	PURCHASED FOOD
372047	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
372048	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372049	MERCHANTS COMPANY, (THE)	\$0.00	\$13.45	\$0.00	PURCHASED FOOD
372050	MERCHANTS COMPANY, (THE)	\$0.00	\$90.80	\$0.00	PURCHASED FOOD
372051	MERCHANTS COMPANY, (THE)	\$0.00	\$40.86	\$0.00	PURCHASED FOOD
372052	MERCHANTS COMPANY, (THE)	\$0.00	\$24.97	\$0.00	PURCHASED FOOD
372053	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
372054	MERCHANTS COMPANY, (THE)	\$0.00	\$56.75	\$0.00	PURCHASED FOOD
372055	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372056	MERCHANTS COMPANY, (THE)	\$0.00	\$63.56	\$0.00	PURCHASED FOOD
372057	MERCHANTS COMPANY, (THE)	\$0.00	\$36.32	\$0.00	PURCHASED FOOD
372058	MERCHANTS COMPANY, (THE)	\$0.00	\$13.62	\$0.00	PURCHASED FOOD
372059	MERCHANTS COMPANY, (THE)	\$0.00	\$27.24	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372060	MERCHANTS COMPANY, (THE)	\$0.00	\$22.70	\$0.00	PURCHASED FOOD
372061	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD
372062	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD
372063	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD
372064	MERCHANTS COMPANY, (THE)	\$0.00	\$13.62	\$0.00	PURCHASED FOOD
372065	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD
372066	MERCHANTS COMPANY, (THE)	\$0.00	\$34.05	\$0.00	PURCHASED FOOD
372067	MERCHANTS COMPANY, (THE)	\$0.00	\$24.97	\$0.00	PURCHASED FOOD
372068	MERCHANTS COMPANY, (THE)	\$0.00	\$13.62	\$0.00	PURCHASED FOOD
372069	MERCHANTS COMPANY, (THE)	\$0.00	\$6.81	\$0.00	PURCHASED FOOD
372070	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD
372071	MERCHANTS COMPANY, (THE)	\$0.00	\$6.81	\$0.00	PURCHASED FOOD
372072	MERCHANTS COMPANY, (THE)	\$0.00	\$4.54	\$0.00	PURCHASED FOOD
372073	MERCHANTS COMPANY, (THE)	\$0.00	\$13.62	\$0.00	PURCHASED FOOD
372074	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD
372075	MERCHANTS COMPANY, (THE)	\$0.00	\$6.81	\$0.00	PURCHASED FOOD
372076	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD
372077	MERCHANTS COMPANY, (THE)	\$0.00	\$18.16	\$0.00	PURCHASED FOOD
372078	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD
372079	MERCHANTS COMPANY, (THE)	\$0.00	\$13.62	\$0.00	PURCHASED FOOD
372080	MERCHANTS COMPANY, (THE)	\$0.00	\$4.54	\$0.00	PURCHASED FOOD
372081	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD
372082	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372083	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372084	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD
372085	MERCHANTS COMPANY, (THE)	\$0.00	\$6.81	\$0.00	PURCHASED FOOD
372086	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD
372087	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372088	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372089	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD
372090	MERCHANTS COMPANY, (THE)	\$0.00	\$6.81	\$0.00	PURCHASED FOOD
372091	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372092	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372093	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372094	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372095	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372096	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372097	MERCHANTS COMPANY, (THE)	\$0.00	\$9.08	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372098	MERCHANTS COMPANY, (THE)	\$0.00	\$18.16	\$0.00	PURCHASED FOOD
372099	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372100	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372101	MERCHANTS COMPANY, (THE)	\$0.00	\$13.62	\$0.00	PURCHASED FOOD
372102	MERCHANTS COMPANY, (THE)	\$0.00	\$18.16	\$0.00	PURCHASED FOOD
372103	MERCHANTS COMPANY, (THE)	\$0.00	\$20.43	\$0.00	PURCHASED FOOD
372104	MERCHANTS COMPANY, (THE)	\$0.00	\$15.89	\$0.00	PURCHASED FOOD
372105	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372106	MERCHANTS COMPANY, (THE)	\$0.00	\$11.35	\$0.00	PURCHASED FOOD
372107	MERCHANTS COMPANY, (THE)	\$0.00	\$216,310.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
372108	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,571.60	LIFE INSURANCE
372109	MIKE HOFFMANS EQUIPMENT	\$709.45	\$0.00	\$0.00	OTHER PROF SERVICES
372110	MOBILE COUNTY TRAINING SCHOOL	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372111	MONTGOMERY HIGH SCHOOL	\$39,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372112	MORNINGSIDE ELEMENTARY SCHOOL	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372113	MURPHY HIGH SCHOOL	\$13,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372114	North Mobile County Middle Sch	\$5,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372115	O ROURKE ELEMENTARY SCHOOL	\$16,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372116	OHC, INC.	\$3,430.00	\$0.00	\$0.00	DRUG TESTING SERV
372117	OLD SHELL ROAD SCHOOL FOR	\$9,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372118	ORCHARD ELEMENTARY SCHOOL	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372119	OREILLY AUTO PARTS	\$1,438.96	\$0.00	\$0.00	VEHICLE PARTS
372120	PATHWAY	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372121	PATHWAY	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372122	PAUL FOX EQUIPMENT SERVICE	\$1,135.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
372123	PHILLIPS PREPARATORY SCHOOL	\$7,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372124	PILLANS MIDDLE SCHOOL	\$5,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372125	POCKET NURSE	\$2,529.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372126	PRICHARD WATER	\$0.00	\$0.00	\$18,661.50	WATER AND SEWAGE
372127	RAIN HIGH SCHOOL	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372128	RETIF OIL & FUEL, LLC.	\$83,078.04	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
372129	ROBBINS ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372130	ROGERS, ZORRANA R.	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
372131	SCARBOROUGH MIDDLE SCHOOL	\$6,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372132	SCHOOL HEALTH CORPORATION	\$0.00	\$4,922.00	\$0.00	OTHER INST SUPPLIES
372133	SEESAW LEARNING, INC.	\$704.00	\$0.00	\$0.00	INST SOFTWARE
372134	SEMMES ELEMENTARY SCHOOL	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
372135	SEMMES MIDDLE SCHOOL	\$4,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372136	SHEPARD ELEMENTARY SCHOOL	\$2,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372137	SPENCER/WESTLAWN ELEMENTARY	\$4,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372138	ST. ELMO ELEMENTARY SCHOOL	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372139	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
372140	TANNER WILLIAMS ELEM.	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372141	TAYLOR-WHITE ELEMENTARY SCHOOL	\$6,900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372142	TEACHTOWN	\$0.00	\$12,342.00	\$0.00	INST SOFTWARE
372143	THEODORE HIGH SCHOOL	\$10,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372144	THOMASKELLY SOFTWARE	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
372145	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$9,863.30	\$0.00	STUDENT EDUCATIONAL
372146	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$1,872.50	\$0.00	STUDENT EDUCATIONAL
372147	VIGOR HIGH SCHOOL	\$6,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372148	WALTERS CONTROLS, INC.	\$29,365.02	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
372149	WASHINGTON MIDDLE SCHOOL	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372150	WELDING ENGINEERING SUPPLY CO.	\$756.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372151	WHITLEY ELEMENTARY SCHOOL	\$4,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372152	WILL ELEMENTARY SCHOOL	\$4,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
372153	WILLIAMSON HIGH SCHOOL	\$3,330.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
900011921	PAUL AGNEW	\$0.00	\$0.00	\$115.46	LOCAL DISTRICT TRAVEL
900011922	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$71.88	LOCAL DISTRICT TRAVEL
900011923	ALLRED, JESSICA S	\$0.00	\$0.00	\$15.93	LOCAL DISTRICT TRAVEL
900011924	BALLARD, DYNETTE N	\$0.00	\$0.00	\$49.57	LOCAL DISTRICT TRAVEL
900011925	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$101.20	LOCAL DISTRICT TRAVEL
900011926	Barrow, Robert	\$0.00	\$0.00	\$94.00	LOCAL DISTRICT TRAVEL
900011927	Baucom, Janelle S.	\$0.00	\$0.00	\$316.83	LOCAL DISTRICT TRAVEL
900011928	BELSON CURTESS	\$0.00	\$0.00	\$1,005.10	LOCAL DISTRICT TRAVEL
900011929	BERG, LEANNE	\$0.00	\$0.00	\$114.43	LOCAL DISTRICT TRAVEL
900011930	SHARON BODIN	\$0.00	\$281.19	\$0.00	LOCAL DISTRICT TRAVEL
900011931	Booth, Danielle	\$0.00	\$335.39	\$0.00	LOCAL DISTRICT TRAVEL
900011932	KRISTIE NICHOLS BOTTA	\$0.00	\$44.85	\$0.00	LOCAL DISTRICT TRAVEL
900011933	BOWEN, REBECCA	\$0.00	\$0.00	\$66.13	LOCAL DISTRICT TRAVEL
900011934	BRANCH, JAMESON	\$108.39	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011935	VIRGINIA BREWER	\$0.00	\$0.00	\$71.88	LOCAL DISTRICT TRAVEL
900011936	Brooks Shannan C.	\$0.00	\$0.00	\$339.25	LOCAL DISTRICT TRAVEL
900011937	DABRA BROOME	\$0.00	\$0.00	\$124.20	LOCAL DISTRICT TRAVEL
900011938	BURNEY, KYLE	\$0.00	\$0.00	\$80.33	LOCAL DISTRICT TRAVEL
900011939	BUSH, MARY C.	\$0.00	\$0.00	\$62.83	LOCAL DISTRICT TRAVEL

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900011940	BYRD, DOROTHY	\$0.00	\$58.31	\$0.00	LOCAL DISTRICT TRAVEL
900011941	BYRD, LINDA S.	\$0.00	\$0.00	\$311.70	LOCAL DISTRICT TRAVEL
900011942	Carrie Baxter	\$0.00	\$21.02	\$0.00	LOCAL DISTRICT TRAVEL
900011943	CHANDLER, ERIN A	\$0.00	\$0.00	\$85.10	LOCAL DISTRICT TRAVEL
900011944	CHANTHAVANE MARY	\$525.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011945	ROBIN CILLO	\$0.00	\$0.00	\$190.33	LOCAL DISTRICT TRAVEL
900011946	COLEMAN, BEVERLY	\$0.00	\$0.00	\$64.34	LOCAL DISTRICT TRAVEL
900011947	COLLIER, MELISSA	\$0.00	\$116.73	\$0.00	LOCAL DISTRICT TRAVEL
900011948	CRIMINALE, KENIA	\$0.00	\$332.41	\$0.00	LOCAL DISTRICT TRAVEL
900011949	DAVILA-DELGADO, ELIZABETH	\$0.00	\$75.79	\$0.00	LOCAL DISTRICT TRAVEL
900011950	LARISSA NANETTE DICKINSON	\$0.00	\$346.41	\$0.00	LOCAL DISTRICT TRAVEL
900011951	JANE DOUGLAS	\$0.00	\$0.00	\$82.74	LOCAL DISTRICT TRAVEL
900011952	DRUHAN, ANGIE	\$0.00	\$185.04	\$0.00	LOCAL DISTRICT TRAVEL
900011953	KIM LOAN DUONG	\$64.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011954	MARIANNE ELLISOR	\$0.00	\$0.00	\$125.06	LOCAL DISTRICT TRAVEL
900011955	English Amir G.	\$59.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011956	EPPS, HOPE	\$0.00	\$0.00	\$91.08	LOCAL DISTRICT TRAVEL
900011957	EVANS, DANA	\$0.00	\$0.00	\$44.33	LOCAL DISTRICT TRAVEL
900011958	MELINDA EZELL	\$0.00	\$249.56	\$0.00	LOCAL DISTRICT TRAVEL
900011959	FOX, ELDRIDGE O.	\$126.79	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011960	FULFORD, THERESE	\$0.00	\$258.23	\$0.00	LOCAL DISTRICT TRAVEL
900011961	GAZZIER, LINDENA	\$0.00	\$0.00	\$74.06	LOCAL DISTRICT TRAVEL
900011962	GENTRY, KRISTEN CONLON	\$129.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011963	GILLMAN, SAVANNAH	\$0.00	\$133.42	\$0.00	LOCAL DISTRICT TRAVEL
900011964	GODWIN, SHELLY D.	\$0.00	\$0.00	\$248.40	LOCAL DISTRICT TRAVEL
900011965	GOODWIN, ERICKA	\$0.00	\$0.00	\$362.39	LOCAL DISTRICT TRAVEL
900011966	TAMMY GORDON	\$0.00	\$225.40	\$0.00	LOCAL DISTRICT TRAVEL
900011967	GRAY, HEATHER T	\$141.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011968	HELLMANN, TRACY ROUSE	\$133.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011969	AMY ARNOLD HESS	\$0.00	\$0.00	\$188.03	LOCAL DISTRICT TRAVEL
900011970	SEAN C HINTON	\$0.00	\$0.00	\$314.81	LOCAL DISTRICT TRAVEL
900011971	HINTON, SUSAN	\$0.00	\$0.00	\$460.35	LOCAL DISTRICT TRAVEL
900011972	HOLLIMAN, MELVA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900011973	HOLLIS, JAMIE R	\$0.00	\$0.00	\$88.33	LOCAL DISTRICT TRAVEL
900011974	HOWARD-DAWSON, KAREN	\$0.00	\$143.64	\$0.00	LOCAL DISTRICT TRAVEL
900011975	HUDSON, MICHAEL	\$0.00	\$0.00	\$24.99	OFFICE SUPPLIES
900011976	TRACY HUDSON	\$0.00	\$110.11	\$0.00	LOCAL DISTRICT TRAVEL
900011977	JENNIFER JAMESON	\$0.00	\$0.00	\$111.18	LOCAL DISTRICT TRAVEL

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900011978	JENKINS, CAROLYN	\$0.00	\$75.92	\$0.00	LOCAL DISTRICT TRAVEL
900011979	JOHNSON DENISE STAMPS	\$0.00	\$192.05	\$0.00	LOCAL DISTRICT TRAVEL
900011980	CHERYL JOHNSTON	\$0.00	\$0.00	\$60.38	LOCAL DISTRICT TRAVEL
900011981	KIDD, PATRICK	\$0.00	\$0.00	\$61.53	LOCAL DISTRICT TRAVEL
900011982	TONYA KNOWLES	\$0.00	\$331.78	\$0.00	LOCAL DISTRICT TRAVEL
900011983	LISA LADNER	\$0.00	\$0.00	\$186.30	LOCAL DISTRICT TRAVEL
900011984	LE, HOANG THAO	\$0.00	\$27.89	\$0.00	LOCAL DISTRICT TRAVEL
900011985	LEISER, JILL	\$0.00	\$42.79	\$0.00	LOCAL DISTRICT TRAVEL
900011986	Lowe Eric	\$0.00	\$0.00	\$21.10	LOCAL DISTRICT TRAVEL
900011987	Lucas, Annette	\$0.00	\$64.86	\$0.00	LOCAL DISTRICT TRAVEL
900011988	LUNDY, LARKIE	\$0.00	\$0.00	\$167.67	LOCAL DISTRICT TRAVEL
900011989	MAHTANI, KRISTIN	\$0.00	\$0.00	\$88.72	LOCAL DISTRICT TRAVEL
900011990	KELYE MALLONEE	\$0.00	\$0.00	\$39.10	LOCAL DISTRICT TRAVEL
900011991	Mary Ann Bartle	\$0.00	\$0.00	\$211.60	LOCAL DISTRICT TRAVEL
900011992	MAYE, ANGELIQUE	\$0.00	\$0.00	\$259.96	LOCAL DISTRICT TRAVEL
900011993	MILES, HELEN C.	\$64.33	\$0.00	\$0.00	STAFF INST SUPPLIES
900011994	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$295.08	LOCAL DISTRICT TRAVEL
900011995	MIXON, AQUANETTA	\$88.78	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011996	MOORE, ANGELA	\$0.00	\$230.95	\$0.00	LOCAL DISTRICT TRAVEL
900011997	TERRIA D. MOORE	\$0.00	\$182.16	\$0.00	LOCAL DISTRICT TRAVEL
900011998	MULLEN, CANDICE P	\$0.00	\$0.00	\$210.05	LOCAL DISTRICT TRAVEL
900011999	Nelson, Shirley	\$0.00	\$174.80	\$0.00	LOCAL DISTRICT TRAVEL
900012000	NGUYEN, NGA HONG	\$33.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012001	NORRIS, TERRY	\$0.00	\$0.00	\$43.70	LOCAL DISTRICT TRAVEL
900012002	SIM OAKLEY	\$185.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012003	OMORUYI, GENEVIA E	\$0.00	\$19.12	\$0.00	LOCAL DISTRICT TRAVEL
900012004	OVERSTREET, BRIAN	\$467.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012005	AMY PARKER	\$0.00	\$0.00	\$105.69	LOCAL DISTRICT TRAVEL
900012006	Derrick Payne	\$359.95	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012007	KAREN PEEK	\$0.00	\$59.80	\$0.00	LOCAL DISTRICT TRAVEL
900012008	PEREZ, SHANNON D.	\$0.00	\$0.00	\$188.03	LOCAL DISTRICT TRAVEL
900012009	PHILIPS, RENA	\$0.00	\$0.00	\$157.10	LOCAL DISTRICT TRAVEL;OFFICE SUPPLIES
900012010	PLEASURE, TIFFANY A	\$345.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012011	POWELL, KATHY ANN	\$0.00	\$0.00	\$36.23	LOCAL DISTRICT TRAVEL
900012012	PRITCHARD, TRACY	\$0.00	\$83.00	\$0.00	LOCAL DISTRICT TRAVEL
900012013	RANSOM, JILLIAN	\$0.00	\$0.00	\$170.20	LOCAL DISTRICT TRAVEL
900012014	Paula Rankin Reese	\$0.00	\$101.92	\$0.00	LOCAL DISTRICT TRAVEL
900012015	Theda Rhodes	\$0.00	\$0.00	\$183.25	LOCAL DISTRICT TRAVEL

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900012016	DENISE RIEMER	\$0.00	\$905.64	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900012017	DeEldra Boone Rodgers	\$0.00	\$0.00	\$133.74	LOCAL DISTRICT TRAVEL
900012018	ROGERS, RESI R.	\$0.00	\$0.00	\$41.40	LOCAL DISTRICT TRAVEL
900012019	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$95.97	LOCAL DISTRICT TRAVEL
900012020	Peggy Savell	\$0.00	\$136.16	\$0.00	LOCAL DISTRICT TRAVEL
900012021	Ellen Shreve	\$0.00	\$0.00	\$109.25	LOCAL DISTRICT TRAVEL
900012022	SHULA, SHARONDA L.	\$0.00	\$0.00	\$377.60	LOCAL DISTRICT TRAVEL
900012023	Kimberly Sikes	\$0.00	\$0.00	\$82.23	LOCAL DISTRICT TRAVEL
900012024	Barbara R Smith	\$207.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012025	Christina Smith	\$0.00	\$0.00	\$120.75	LOCAL DISTRICT TRAVEL
900012026	SMITH, LILA	\$129.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012027	Nathaniel L Smith	\$0.00	\$0.00	\$144.91	LOCAL DISTRICT TRAVEL
900012028	STEELE AIMEE E.	\$0.00	\$109.42	\$0.00	LOCAL DISTRICT TRAVEL
900012029	Kathy Stever	\$0.00	\$0.00	\$100.58	LOCAL DISTRICT TRAVEL
900012030	STOPPER, ABRY	\$0.00	\$21.80	\$57.73	LOCAL DISTRICT TRAVEL;STUDENT CLASSRM SUPP
900012031	KATHY SULLIVAN	\$0.00	\$0.00	\$446.78	LOCAL DISTRICT TRAVEL
900012032	SYKES, MARCELLA	\$0.00	\$25.88	\$0.00	LOCAL DISTRICT TRAVEL
900012033	John Sylvester	\$249.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012034	TERRY, ERIC J.	\$131.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012035	THORNTON SR., JOHNNY R.	\$180.55	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012036	JUSTIN TOLBERT	\$0.00	\$0.00	\$42.32	LOCAL DISTRICT TRAVEL
900012037	TOMLIN, KELLY	\$0.00	\$0.00	\$188.60	LOCAL DISTRICT TRAVEL
900012038	VENTURINI, NATHAN	\$0.00	\$0.00	\$122.35	LOCAL DISTRICT TRAVEL
900012039	WALKER, JOLENE	\$0.00	\$74.58	\$0.00	LOCAL DISTRICT TRAVEL
900012040	WALKER, SUSAN	\$0.00	\$0.00	\$34.96	LOCAL DISTRICT TRAVEL
900012041	Ward Shauna	\$0.00	\$0.00	\$93.82	LOCAL DISTRICT TRAVEL
900012042	WATTS, MICHAEL K.	\$0.00	\$0.00	\$181.99	LOCAL DISTRICT TRAVEL
900012043	WEST, ROBIN	\$0.00	\$0.00	\$127.08	LOCAL DISTRICT TRAVEL
900012044	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$70.50	LOCAL DISTRICT TRAVEL
900012045	WILLIAMS, LAVON A.	\$0.00	\$0.00	\$1,289.43	LOCAL DISTRICT TRAVEL
900012046	WILLIAMS, MELANEY	\$0.00	\$99.99	\$0.00	LOCAL DISTRICT TRAVEL
900012047	ANTHONY W WILSON	\$0.00	\$0.00	\$216.78	LOCAL DISTRICT TRAVEL
900012048	WILSON, KEISHA	\$0.00	\$0.00	\$155.83	LOCAL DISTRICT TRAVEL
900012049	WILSON, LISA	\$0.00	\$0.00	\$123.63	LOCAL DISTRICT TRAVEL
900012050	Woodward, Lee Ann	\$0.00	\$298.32	\$0.00	LOCAL DISTRICT TRAVEL
900012051	Wright, Shelia	\$0.00	\$0.00	\$122.91	LOCAL DISTRICT TRAVEL
900012052	YATES, SONYA	\$0.00	\$0.00	\$130.87	LOCAL DISTRICT TRAVEL
900012053	Zitnik Catherine E	\$0.00	\$0.00	\$167.90	LOCAL DISTRICT TRAVEL

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900012054	Abrams Sharon W.	\$0.00	\$0.00	\$19.96	OFFICE SUPPLIES
900012055	Barrow, Robert	\$0.00	\$101.03	\$210.48	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900012056	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$121.43	LOCAL DISTRICT TRAVEL
900012057	BYRD, LINDA S.	\$0.00	\$0.00	\$280.52	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
900012058	CARTER, QUANDRA	\$0.00	\$119.03	\$0.00	LOCAL DISTRICT TRAVEL
900012059	DORMINEY, LORI D.	\$0.00	\$0.00	\$45.43	LOCAL DISTRICT TRAVEL
900012060	GUNN, KARLEY	\$0.00	\$0.00	\$254.73	LOCAL DISTRICT TRAVEL
900012061	AMY ARNOLD HESS	\$273.70	\$0.00	\$0.00	IN-STATE TRAVEL
900012062	JACKSON, SANDRA	\$110.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012063	MARTIN, SARA	\$0.00	\$0.00	\$35.31	LOCAL DISTRICT TRAVEL
900012064	Nelson, Shirley	\$0.00	\$235.18	\$0.00	LOCAL DISTRICT TRAVEL
900012065	SADLER, LAURA	\$0.00	\$0.00	\$237.50	OTHER TUITION
900012066	KATHLEEN SMALLWOOD	\$0.00	\$179.88	\$0.00	PURCHASED FOOD
900012067	JUANITA B VEALE	\$0.00	\$125.00	\$0.00	LOCAL DISTRICT TRAVEL
900012068	Lambert, Veronica	\$0.00	\$77.97	\$0.00	LOCAL DISTRICT TRAVEL
900012069	MAHTANI, KRISTIN	\$0.00	\$0.00	\$65.15	LOCAL DISTRICT TRAVEL
900012070	MILES, HELEN C.	\$0.00	\$0.00	\$139.95	REGISTRATION FEES
		\$4,908,211.66	\$2,734,980.84	\$3,076,520.86	