

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2021 - 05/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374613	ABECEDARIAN ABC, LLC.	\$0.00	\$3,038.18	\$0.00	STUDENT CLASSRM SUPP
374614	ACE EDUCATIONAL SUPPLIES	\$0.00	\$1,212.80	\$0.00	STUDENT CLASSRM SUPP
374615	ADVANCED SERVICE PLUS PLUMBING	\$960.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374616	ALABAMA ASSOCIATION OF SCHOOL	\$249.00	\$0.00	\$0.00	REGISTRATION FEES
374617	ALABAMA COMMUNITY EDUCATION	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
374618	ANDYS MUSIC	\$0.00	\$8,850.00	\$0.00	STAFF INST SUPPLIES
374619	APPLE COMPUTER, INC.	\$133,410.65	\$41,290.05	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
374620	AREY JONES EDUCATIONAL	\$76,497.85	\$64,435.26	\$760.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
374621	ASCD	\$0.00	\$239.00	\$0.00	REGISTRATION FEES
374622	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$2,793.00	MEDICAL/HEALTH SERVI
374623	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$63,372.29	LEGAL FEES
374624	B & H PHOTO-VIDEO	\$0.00	\$10,322.03	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
374625	BALFOUR COMPANY	\$207.90	\$0.00	\$0.00	OTHER PURCHASED SERV
374626	BB&T GOVERNMENTAL FINANCE	\$71,294.47	\$0.00	\$0.00	PRINCIPAL;INTEREST
374627	BELL & COMPANY	\$773.12	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374628	BEST BUY	\$0.00	\$479.70	\$0.00	STUDENT CLASSRM SUPP
374629	BRABNER & HOLLON INC.	\$13,085.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
374630	BRAINPOP LLC	\$300.00	\$3,846.25	\$2,950.00	STUDENT CLASSRM SUPP;INST SOFTWARE
374631	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
374632	BUNCEE LLC	\$0.00	\$500.00	\$0.00	STAFF INST SUPPLIES
374633	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,388.03	\$0.00	PURCHASED FOOD
374634	CCHMG/PROJECT SEARCH	\$0.00	\$750.00	\$0.00	IN-STATE TRAVEL
374635	CHANCEY, CAMILLE	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
374636	DORTCH, FIGURES & SONS, INC.	\$0.00	\$0.00	\$12,782.00	EXHSTBL LND IMP<\$50K
374637	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$50.00	\$0.00	STUDENT CLASSRM SUPP
374638	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$14,166.74	OTHER PROF SERVICES
374639	EVERGREEN EDUCATION GROUP	\$0.00	\$6,788.00	\$0.00	REGISTRATION FEES
374640	EVERGREEN EDUCATION GROUP	\$0.00	\$498.00	\$0.00	REGISTRATION FEES
374641	EXPLORE LEARNING	\$0.00	\$2,850.00	\$0.00	INST SOFTWARE
374642	FACILI-SERV	\$2,000.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374643	FAIRFIELD INN & SUITES	\$0.00	\$520.53	\$0.00	IN-STATE TRAVEL
374644	FAT BRAIN TOYS	\$190.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374645	FREEMAN, MAGGIE	\$0.00	\$0.00	\$500.00	OTHER OBJECTS

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374646	FREIND, CAROLINE	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
374647	GOODWYN, MILLS & CAWOOD, INC.	\$630.42	\$0.00	\$720.00	ARCHITECT/ENGINEERNG
374648	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,578.34	WATER AND SEWAGE
374649	GUILFORD PUBLICATIONS, INC.	\$0.00	\$912.00	\$0.00	REFERENCE MATERIALS
374650	HCL CONTRACTING, LLC.	\$48,492.80	\$0.00	\$0.00	LAND IMPROVEMENT
374651	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$1,690.20	OTHER PURCHASED SERV
374652	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$284.57	WATER AND SEWAGE
374653	KENTUCKY ASSOCIATION OF	\$0.00	\$209.00	\$0.00	OUT-OF-STATE TRAVEL
374654	KENWORTH CORPORATE BILLING	\$9,141.31	\$0.00	\$0.00	VEHICLE PARTS
374655	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
374656	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,549.60	OTHER PURCHASED SERV
374657	LITERACY RESOURCES, LLC.	\$0.00	\$3,865.90	\$0.00	STUDENT CLASSRM SUPP
374658	MCPHERSON COMPANIES, INC.	\$322.54	\$0.00	\$0.00	OIL AND LUBRICANTS
374659	MCRAE & COMPANY, INC.	\$825.00	\$0.00	\$0.00	REGISTRATION FEES
374660	MERCHANTS COMPANY, (THE)	\$0.00	\$4,848.25	\$0.00	PURCHASED FOOD
374661	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$675.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
374662	MOTOROLA SOLUTIONS, INC.	\$187,789.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374663	NATIONAL HURRICANE CONFERENCE	\$1,125.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
374664	NUDRAULIX, INC	\$91.28	\$0.00	\$0.00	OTHER GEN SUPPLIES
374665	OREILLY AUTO PARTS	\$1,901.11	\$0.00	\$0.00	VEHICLE PARTS
374666	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$442.77	\$0.00	PARENT INST SUPPLIES
374667	POINTE ACADEMY, LLC.	\$0.00	\$6,720.00	\$0.00	OTHER PROF ED SERVIC
374668	POWERSCHOOL GROUP, LLC.	\$0.00	\$1,800.00	\$0.00	IN-STATE TRAVEL
374669	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$208.70	\$0.00	OTHER PURCHASED SERV
374670	QUALITY LOGO PRODUCTS	\$0.00	\$1,878.33	\$0.00	OTH NONINST SUPPLIES
374671	Rainbow Resource Center	\$0.00	\$652.86	\$0.00	STUDENT CLASSRM SUPP
374672	ROBBINS ELEMENTARY SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
374673	ROBOLINK, INC.	\$1,259.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374674	STARFALL EDUCATION	\$0.00	\$175.78	\$0.00	STUDENT CLASSRM SUPP
374675	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$395.00	PREPAID ITEMS
374676	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
374677	TARGET MARKETING GROUP	\$0.00	\$0.00	\$498.72	OTHER GEN SUPPLIES
374678	TEACHER CREATED MATERIALS, INC	\$0.00	\$778.75	\$0.00	PARENT INST SUPPLIES
374679	TownePlace Suites Springfield	\$0.00	\$528.20	\$0.00	OUT-OF-STATE TRAVEL
374680	U. S. POST OFFICE	\$0.00	\$440.00	\$0.00	PARENT INST SUPPLIES
374681	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$14,250.00	OTHER TUITION
374682	VARITRONICS, LLC	\$0.00	\$682.70	\$0.00	STUDENT CLASSRM SUPP
374683	WEST INSTRUCTIONAL SERVICES	\$0.00	\$1,690.00	\$0.00	STAFF ED SERVICES

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374684	SADLER, WILLIAM H.	\$0.00	\$2,511.00	\$0.00	STUDENT CLASSRM SUPP
374685	LS DE, LLC	\$299.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374686	ACCO BRANDS USA, LLC	\$0.00	\$403.40	\$0.00	N-C INSTRUCT EQ <500
374687	ADVANCEMENT COURSES, INC.	\$0.00	\$497.00	\$0.00	REGISTRATION FEES
374688	ALABAMA INSTITUTE FOR THE	\$159.59	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374689	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$16,287.90	PREPAID ITEMS
374690	ALLIED ELECTRONICS	\$90.19	\$0.00	\$0.00	OTHER PROPERTY SERV
374691	ANDYS MUSIC	\$876.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374692	AREY JONES EDUCATIONAL	\$0.00	\$138.00	\$0.00	N-C INSTRUCT EQ <500
374693	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$3,927.00	MEDICAL/HEALTH SERVI
374694	B & H PHOTO-VIDEO	\$149.25	\$2,421.66	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
374695	BAY CONCRETE, INC.	\$928.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374696	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
374697	BERCKEMEYER CONSULTING GROUP	\$0.00	\$4,188.00	\$0.00	REGISTRATION FEES
374698	BRAINSRING	\$4,591.83	\$4,713.86	\$0.00	STUDENT CLASSRM SUPP;REGISTRATION FEES;REFERENCE MATERIALS
374699	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,377.75	\$0.00	PURCHASED FOOD
374700	CAPITAL TRACTOR, INC.	\$985.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
374701	CASCADE SCHOOL SUPPLIES	\$0.00	\$463.20	\$0.00	OTHER GEN SUPPLIES
374702	CDS MICRO SYSTEMS, LLC	\$0.00	\$1,500.00	\$0.00	NON-CAP COMPUTER HDW
374703	CDW GOVERNMENT, LLC	\$1,480.00	\$36,709.99	\$706.75	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
374704	CERTIPORT	\$0.00	\$6,894.00	\$0.00	STUDENT EDUCATIONAL
374705	Certiport Inc.	\$0.00	\$1,250.00	\$0.00	STUDENT EDUCATIONAL
374706	CLAS	\$580.00	\$580.00	\$0.00	REGISTRATION FEES
374707	CURRICULUM ASSOCIATES, LLC	\$0.00	\$9,527.19	\$0.00	STUDENT CLASSRM SUPP;REGISTRATION FEES
374708	DE ROCHE BUILDING SUPPLY	\$0.00	\$0.00	\$1,040.00	BLDG IMPMTS < \$50K
374709	DIRT, INCORPORATED	\$1,579.00	\$0.00	\$60.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES;GARBAGE AND WASTE
374710	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$51,120.00	BLDG IMPMTS < \$50K
374711	EDPUZZLE, INC.	\$0.00	\$1,450.00	\$0.00	STUDENT CLASSRM SUPP
374712	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$331.98	OTHER NONCAP EQUIPMT
374713	EnviroScape	\$0.00	\$0.00	\$862.18	STAFF INST SUPPLIES
374714	GULF HAULING & CONSTRUCTIONS,	\$445.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374715	HAGAN FENCE OF MOBILE, INC.	\$17,479.00	\$0.00	\$0.00	OTHER PROF SERVICES
374716	HAND2MIND	\$0.00	\$1,733.83	\$0.00	STUDENT CLASSRM SUPP
374717	INSTRUCTIONAL COACHING GROUP	\$1,207.44	\$0.00	\$0.00	STAFF INST SUPPLIES
374718	INTERFACE AMERICAS, INC.	\$15,232.83	\$0.00	\$0.00	BUILDING IMPROVEMENT
374719	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL

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374720	LEARNING TREE, INC., THE	\$53,033.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
374721	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,250.00	STUDENT EDUCATIONAL
374722	LIFT PARTS SERVICE CO., INC	\$1,349.82	\$0.00	\$0.00	EQUIP REPAIR & MAINT
374723	LODGE AT GULF STATE PARK	\$1,759.41	\$0.00	\$0.00	IN-STATE TRAVEL
374724	LOWES	\$391.57	\$2,204.90	\$92.12	OTHER NONCAP EQUIPMT;OTH VEHICLE SUPPLIES;OTHER TECHNICAL SERV
374725	MCRAE & COMPANY, INC.	\$0.00	\$165.00	\$330.00	REGISTRATION FEES
374726	MERCHANTS COMPANY, (THE)	\$0.00	\$14,569.30	\$0.00	OTHER PURCHASED SERV;PURCHASED FOOD
374727	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
374728	ORATIUM	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
374729	OREILLY AUTO PARTS	\$95.49	\$0.00	\$0.00	VEHICLE PARTS
374730	OVERDRIVE, INC.	\$5,663.87	\$0.00	\$0.00	LIBRARY BOOKS;OTH BOOKS/PERIODICAL
374731	OZOBOT	\$792.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374732	PEARSON ASSESSMENTS	\$12,472.13	\$0.00	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
374733	PEARSON EDUCATION K12	\$0.00	\$1,497.41	\$0.00	STUDENT CLASSRM SUPP
374734	PEARSON NCS	\$0.00	\$857.33	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
374735	REALITYWORKS, INC.	\$0.00	\$4,070.00	\$0.00	OTHER NONCAP EQUIPMT
374736	RICHARDSON, BRANDI	\$0.00	\$74.00	\$0.00	REGISTRATION FEES
374737	SEESAW LEARNING, INC.	\$0.00	\$3,135.00	\$0.00	STUDENT EDUCATIONAL
374738	WALTERS CONTROLS, INC.	\$87,184.80	\$0.00	\$0.00	OTHER PROPERTY SERV
374739	SADLIER, WILLIAM H.	\$0.00	\$8,009.00	\$0.00	STAFF INST SUPPLIES
374740	WILLIAMSON HIGH SCHOOL	\$0.00	\$71.10	\$0.00	STUDENT EDUCATIONAL
374741	Regions Bank	\$636,417.92	\$658,693.51	\$267,413.22	ACCOUNTS PAYABLE
374742	AASCD	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
374743	AETC REGISTRATION	\$650.00	\$0.00	\$0.00	REGISTRATION FEES
374744	ALABAMA ACTE	\$0.00	\$325.00	\$0.00	IN-STATE TRAVEL
374745	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,750.00	OTHER PROF SERVICES
374746	ANDYS MUSIC	\$7,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374747	APPLE COMPUTER, INC.	\$0.00	\$5,440.00	\$0.00	NON-CAP COMPUTER HDW
374748	AREY JONES EDUCATIONAL	\$0.00	\$49,433.54	\$5,994.95	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
374749	ATC HEALTHCARE SERVICES	\$0.00	\$28,039.38	\$0.00	MEDICAL/HEALTH SERVI
374750	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
374751	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,679.31	\$0.00	PURCHASED FOOD
374752	CDW GOVERNMENT, LLC	\$257.23	\$57,330.98	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
374753	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
374754	CLAS	\$290.00	\$0.00	\$0.00	REGISTRATION FEES
374755	CLEARLY SPEAKING, INC.	\$0.00	\$7,972.25	\$0.00	STUDENT EDUCATIONAL
374756	CRANWORKS, INC.	\$1,728.05	\$0.00	\$0.00	RENTAL-LAND & BLDG

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374757	Crenshaw, Reginald	\$0.00	\$0.00	\$90.00	TELEPHONE (Desk Phones)
374758	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$429.40	WATER AND SEWAGE
374759	DIRT, INCORPORATED	\$56.00	\$0.00	\$60.00	GARBAGE AND WASTE;MAINTENANCE SUPPLIES
374760	EDMONDS ENGINEERING, INC.	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
374761	EDPUZZLE, INC.	\$1,566.00	\$0.00	\$0.00	OTHER PURCHASED SERV
374762	FELDER SERVICES, LLC.	\$67.50	\$165.00	\$140.00	OTHER PURCHASED SERV;OTHER PROF SERVICES;OTHER GEN SUPPLIES;DATA PROCESSING SUPP;STAFF INST SUPPLIES
374763	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$3,100.00	\$0.00	REGISTRATION FEES
374764	FUEL EDUCATION LLC	\$0.00	\$1,141.00	\$0.00	STUDENT CLASSRM SUPP
374765	GAYLORD OPRYLAND HOTEL	\$0.00	\$20,178.90	\$0.00	OUT-OF-STATE TRAVEL
374766	HERFF JONES, INC.	\$0.00	\$160.00	\$0.00	STUDENT EDUCATIONAL
374767	HERITAGE-CRYSTAL CLEAN, LLC.	\$301.00	\$0.00	\$0.00	GARBAGE AND WASTE
374768	HILTON NEW ORLEANS	\$2,239.14	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
374769	INTERNATIONAL CENTER FOR	\$0.00	\$3,300.00	\$0.00	REGISTRATION FEES
374770	KAINOS WORKSMART, INC	\$0.00	\$0.00	\$5,365.00	SOFTWARE MAINT AGREE
374771	KENWORTH CORPORATE BILLING	\$12,231.66	\$0.00	\$0.00	OTHER PROF SERVICES;VEHICLE PARTS
374772	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
374773	LEAN FROG DIGITAL, LLC.	\$0.00	\$0.00	\$64,000.00	SOFTWARE MAINT AGREE
374774	LEARNING TREE, INC., THE	\$0.00	\$268,267.67	\$0.00	STUDENT EDUCATIONAL
374775	MAKEMUSIC, INC	\$2,120.00	\$0.00	\$0.00	INST SOFTWARE
374776	MCRAE & COMPANY, INC.	\$0.00	\$4,125.00	\$0.00	REGISTRATION FEES
374777	MERCHANTS COMPANY, (THE)	\$0.00	\$5,294.65	\$0.00	OTHER PURCHASED SERV
374778	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$96,387.71	WATER AND SEWAGE
374779	MOBILE COUNTY WATER & FIRE	\$0.00	\$614.84	\$9,928.07	WATER AND SEWAGE
374780	NATIONAL ASSOCIATION OF	\$0.00	\$3,226.50	\$0.00	REGISTRATION FEES
374781	OREILLY AUTO PARTS	\$1,575.21	\$0.00	\$0.00	VEHICLE PARTS
374782	OVERDRIVE, INC.	\$116.26	\$0.00	\$0.00	LIBRARY BOOKS
374783	POCKET NURSE	\$893.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374784	Premiere Speakers Bureau	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
374785	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$269.00	\$0.00	OTHER PURCHASED SERV
374786	Regions Bank	\$0.00	\$0.00	\$701.50	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
374787	RHITHM, INC	\$5,625.00	\$4,375.00	\$0.00	OTHER PROF ED SERVIC
374788	Ross Bridge Golf Resort & Spa	\$412.98	\$0.00	\$0.00	REGISTRATION FEES
374789	RTR DIRECT, LLC.	\$0.00	\$299.95	\$0.00	STUDENT CLASSRM SUPP
374790	RUSH TRUCK CENTERS OF	\$9,630.52	\$0.00	\$0.00	OTHER PROF SERVICES
374791	SAGER HAULING LLC	\$6,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374792	SCHMIDT, LORI	\$0.00	\$3,432.50	\$0.00	STUDENT EDUCATIONAL

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374793	SCHOOL HEALTH CORPORATION	\$12.95	\$3,238.44	\$0.00	OTHER INST SUPPLIES;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
374794	SCHOOL OUTFITTERS	\$469.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374795	SOUND ASSOCIATES, INC.	\$780.00	\$0.00	\$0.00	N-C INSTRUCT EQ <500
374796	SOUTH ALABAMA UTILITIES	\$0.00	\$821.52	\$5,952.45	NATURAL GAS;WATER AND SEWAGE
374797	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,216.00	OTHER TECHNICAL SERV
374798	SPIRE ENERGY	\$0.00	\$0.00	\$152,066.95	NATURAL GAS
374799	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,500.00	\$0.00	STAFF ED SERVICES
374800	TECHNOLOGY STUDENT ASSOCIATION	\$0.00	\$0.00	\$1,050.00	DRUG TESTING SERV
374801	THOMPSON ENGINEERING, INC.	\$1,350.00	\$0.00	\$0.00	OTHER PROPERTY SERV
374802	TRAVEL LEADERS CORPORATE	\$0.00	\$476.41	\$0.00	OUT-OF-STATE TRAVEL
374803	TROPHY SHOP, INC.	\$0.00	\$0.00	\$954.00	OTHER PROF SERVICES;OTHER GEN SUPPLIES
374804	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$841.36	WATER AND SEWAGE
374805	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
374806	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,228.56	WATER AND SEWAGE
374807	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,084.62	OTHER PURCHASED SERV
374808	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$55.71	OTHER PURCHASED SERV
374809	WEST PAYMENT CENTER	\$0.00	\$0.00	\$518.79	OTHER PURCHASED SERV
374810	WESTIN-BIRMINGHAM	\$0.00	\$498.98	\$0.00	OUT-OF-STATE TRAVEL
374811	WESTIN-BIRMINGHAM	\$1,496.94	\$0.00	\$0.00	IN-STATE TRAVEL
374812	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$250.00	OPERAT TRANSFERS OUT
374813	SADLIER, WILLIAM H.	\$0.00	\$9,445.68	\$0.00	STUDENT CLASSRM SUPP
374814	YOUNGBLOOD-BARRETT	\$0.00	\$0.00	\$21,615.28	BUILDING IMPROVEMENT
374815	CARR, ANNE HEMPHILL	\$0.00	\$99.00	\$0.00	REGISTRATION FEES
374816	5 Ds, INC	\$1,400.00	\$0.00	\$0.00	OTHER PROPERTY SERV
374817	A+ COLLEGE READY	\$0.00	\$25,500.00	\$0.00	REGISTRATION FEES
374818	ACE OFFICE SUPPLIES	\$0.00	\$2,598.00	\$0.00	N-C INSTRUCT EQ <500
374819	AETC REGISTRATION	\$0.00	\$520.00	\$0.00	REGISTRATION FEES
374820	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$17,433.12	ELECTRICITY
374821	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$889.13	EQUIP REPAIR & MAINT
374822	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$4,733.71	STUDENT EDUCATIONAL
374823	AMERICAN HEART ASSOCIATION INC	\$959.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
374824	APPLE COMPUTER, INC.	\$207,718.50	\$11,668.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
374825	AREY JONES EDUCATIONAL	\$8,564.50	\$97,369.60	\$799.07	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;N-C INSTRUCT EQ <500
374826	B & H PHOTO-VIDEO	\$187.57	\$0.00	\$0.00	N-C INSTRUCT EQ <500
374827	BALFOUR COMPANY	\$0.00	\$995.00	\$0.00	STUDENT EDUCATIONAL
374828	BELL & COMPANY	\$1,448.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374829	BENCHMARK EDUCATION COMPANY	\$1,153.08	\$0.00	\$0.00	STAFF INST SUPPLIES

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374830	BEYOND CONSEQUENCES	\$1,143.83	\$0.00	\$0.00	N-C INSTRUCT EQ <500
374831	BLICK ART MATERIALS	\$0.00	\$134.28	\$0.00	OTH NONINST SUPPLIES
374832	BRABNER & HOLLON INC.	\$12,396.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374833	BRIAN HARDEN PLUMBING, INC.	\$4,600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374834	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,671.45	\$0.00	PURCHASED FOOD
374835	CAPITAL TRACTOR, INC.	\$591.36	\$0.00	\$0.00	OTHER GEN SUPPLIES
374836	CASCADE SCHOOL SUPPLIES	\$61.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374837	CASEY & KIRSCH PUBLISHERS	\$0.00	\$250.00	\$0.00	STUDENT CLASSRM SUPP
374838	CDW GOVERNMENT, LLC	\$1,674.74	\$4,027.95	\$2,898.14	NON-CAP COMPUTER HDW;N-C FURN & FXT <\$500
374839	CLAS	\$1,450.00	\$0.00	\$0.00	REGISTRATION FEES
374840	COMMUNICATIONS INTERNATIONAL	\$0.00	\$1,621.60	\$0.00	N-C INSTRUCT EQ <500
374841	DAVISON OIL COMPANY	\$734.40	\$0.00	\$0.00	OIL AND LUBRICANTS
374842	DIRT, INCORPORATED	\$60.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
374843	EAI EDUCATION	\$0.00	\$542.67	\$0.00	PARENT INST SUPPLIES
374844	EDVENTURE-GA, LLC.	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
374845	EVERGREEN EDUCATION GROUP	\$0.00	\$2,596.00	\$0.00	REGISTRATION FEES
374846	FELDER SERVICES, LLC.	\$52.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374847	FORT GAINES	\$0.00	\$630.00	\$0.00	RENTAL-LAND & BLDG
374848	GENERATION GENIUS, INC.	\$0.00	\$795.00	\$0.00	INST SOFTWARE
374849	GULF COAST STATE COLLEGE	\$0.00	\$1,400.00	\$0.00	REGISTRATION FEES
374850	HAMPTON INN BIRMINGHAM	\$653.24	\$0.00	\$0.00	IN-STATE TRAVEL
374851	HILLIARD & SONS, INC.	\$3,610.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374852	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$480.00	\$0.00	RENTAL-LAND & BLDG
374853	HYATT REGENCY AUSTIN	\$0.00	\$3,248.28	\$0.00	OUT-OF-STATE TRAVEL
374854	INTERFACE SERVICES, INC.	\$6,228.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
374855	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$2,285.27	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
374856	MARENEM INC.	\$233.75	\$0.00	\$0.00	STAFF INST SUPPLIES
374857	MARRIOTT AUSTIN	\$0.00	\$918.21	\$0.00	OUT-OF-STATE TRAVEL
374858	McPherson Theresa Collins	\$0.00	\$0.00	\$1,100.00	STAFF ED SERVICES
374859	MCRAE & COMPANY, INC.	\$0.00	\$3,835.00	\$130.00	STAFF INST SUPPLIES;REGISTRATION FEES;LOCAL DISTRICT TRAVEL;ASSOCIATION DUES
374860	MERCHANTS COMPANY, (THE)	\$0.00	\$440,855.55	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
374861	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
374862	NAESP	\$0.00	\$990.00	\$0.00	REGISTRATION FEES
374863	OVERDRIVE, INC.	\$3,124.00	\$0.00	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
374864	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,000.00	\$0.00	PARENT INST SUPPLIES
374865	POCKET NURSE	\$410.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374866	POWERSCHOOL GROUP, LLC.	\$4,400.00	\$0.00	\$0.00	REGISTRATION FEES

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374867	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$2,930.40	\$0.00	OTHER PURCHASED SERV
374868	QUALITY LOGO PRODUCTS	\$0.00	\$2,381.42	\$0.00	PARENT INST SUPPLIES;NON-CAP COMPUTER HDW
374869	SCHOOL HEALTH CORPORATION	\$0.00	\$1,060.17	\$0.00	OTHER GEN SUPPLIES
374870	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$638.00	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
374871	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,166.50	NATURAL GAS
374872	STAR SERVICE, INC., OF MOBILE	\$55,525.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374873	TEACHER CREATED MATERIALS, INC	\$0.00	\$11,715.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
374874	TEACHERS PAY TEACHERS	\$250.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374875	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
374876	TOOLS 4 READING, LLC	\$0.00	\$375.00	\$0.00	STUDENT CLASSRM SUPP
374877	TownePlace Suites Springfield	\$0.00	\$471.63	\$0.00	OUT-OF-STATE TRAVEL
374878	TRAVEL LEADERS CORPORATE	\$0.00	\$1,488.26	\$0.00	OUT-OF-STATE TRAVEL
374879	United States Postal Service	\$0.00	\$1,045.00	\$0.00	PARENT INST SUPPLIES
374880	USS ALABAMA	\$0.00	\$669.00	\$0.00	RENTAL-LAND & BLDG
374881	VERIZON	\$31,271.22	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
374882	VISIONWORX, LLC	\$0.00	\$47,855.00	\$0.00	NON-CAP COMPUTER HDW
374883	WESTERN PSYCHOLOGICAL CORP.	\$0.00	\$1,602.70	\$0.00	STUDENT CLASSRM SUPP
374884	WESTIN-BIRMINGHAM	\$0.00	\$569.48	\$0.00	IN-STATE TRAVEL
374885	WESTIN-BIRMINGHAM	\$0.00	\$498.98	\$0.00	REGISTRATION FEES
374886	A+ COLLEGE READY	\$0.00	\$7,250.00	\$0.00	REGISTRATION FEES
374887	AASCD	\$0.00	\$15.00	\$0.00	REGISTRATION FEES
374888	ACCO BRANDS USA, LLC	\$0.00	\$161.36	\$0.00	STUDENT CLASSRM SUPP
374889	ACCUTRAIN DEVELOPMENTAL	\$0.00	\$4,800.00	\$0.00	REGISTRATION FEES
374890	AETC REGISTRATION	\$130.00	\$0.00	\$0.00	REGISTRATION FEES
374891	AETC REGISTRATION	\$130.00	\$0.00	\$0.00	REGISTRATION FEES
374892	ALABAMA ASSOC OF SCHOOL NURSES	\$3,120.00	\$0.00	\$0.00	REGISTRATION FEES
374893	ALTAPOINTE HEALTH SYSTEMS INC	\$63,725.16	\$19,306.81	\$9,045.24	STUDENT EDUCATIONAL
374894	ANDYS MUSIC	\$0.00	\$0.00	\$332.39	STUDENT CLASSRM SUPP
374895	AREY JONES EDUCATIONAL	\$0.00	\$141,349.90	\$0.00	NON-CAP COMPUTER HDW
374896	ARMSTRONG ELECTRIC , INC.	\$880.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374897	AT&T - CELL PHONES	\$0.00	\$4,562.91	\$0.00	OTHER PURCHASED SERV
374898	BELL & COMPANY	\$5,988.70	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374899	BLOSSMAN GAS	\$25,537.25	\$0.00	\$0.00	FUEL-OTHER
374900	BRAINSRING	\$0.00	\$895.00	\$0.00	REGISTRATION FEES
374901	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$4,103.42	\$0.00	PURCHASED FOOD
374902	CAMILLE UNDERWOOD CONSULTING	\$3,500.00	\$0.00	\$0.00	STAFF ED SERVICES
374903	CAPITAL TRACTOR, INC.	\$411.32	\$0.00	\$0.00	OTHER GEN SUPPLIES
374904	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$638.47	\$0.00	STUDENT CLASSRM SUPP

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374905	CDW GOVERNMENT, LLC	\$0.00	\$2,619.53	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
374906	CHILDS WORLD,INC.	\$0.00	\$0.00	\$492.70	LIBRARY BOOKS
374907	CLAS	\$0.00	\$1,450.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
374908	COMPLETE SIGNS, LLC.	\$1,643.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374909	CUTSHAW, FRANCES	\$0.00	\$850.00	\$0.00	STAFF ED SERVICES
374910	DIRT, INCORPORATED	\$180.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
374911	DRAMA CAMP PRODUCTIONS, INC.	\$0.00	\$260.30	\$0.00	STUDENT CLASSRM SUPP
374912	Educational Innovations, Inc	\$0.00	\$212.50	\$0.00	STUDENT CLASSRM SUPP
374913	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$140.37	OTHER NONCAP EQUIPMT
374914	EVERGREEN EDUCATION GROUP	\$0.00	\$149.00	\$0.00	OUT-OF-STATE TRAVEL
374915	GAMBLE, JOHNNIE MARTIN	\$0.00	\$0.00	\$445.00	CK EXCHANGE CLR ACCT
374916	GAYLORD OPRYLAND HOTEL	\$0.00	\$2,882.70	\$0.00	OUT-OF-STATE TRAVEL
374917	GOODWILL GULF COAST	\$0.00	\$0.00	\$9,520.00	STUDENT EDUCATIONAL
374918	HAGAN FENCE OF MOBILE, INC.	\$0.00	\$4,200.00	\$0.00	OTHER NONCAP EQUIPMT
374919	HYATT REGENCY AUSTIN	\$0.00	\$12,308.16	\$0.00	OUT-OF-STATE TRAVEL
374920	INDEPENDENT PUBLISHERS GROUP	\$0.00	\$1,787.00	\$0.00	STAFF INST SUPPLIES
374921	INSTANT SIGN CENTER	\$35.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374922	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
374923	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$8,748.00	OTHER TECHNICAL SERV
374924	ISTE	\$390.00	\$0.00	\$0.00	REGISTRATION FEES
374925	ITINERA DOCENTIA, LLC	\$0.00	\$850.00	\$0.00	REGISTRATION FEES
374926	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
374927	JROTC-CENTRAL OFFICE	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
374928	KENTUCKY ASSOCIATION OF	\$0.00	\$209.00	\$0.00	REGISTRATION FEES
374929	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
374930	KING SECURITY SERVICE, LLC.	\$6,225.28	\$1,280.68	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
374931	KRONOS,INC	\$0.00	\$0.00	\$92,987.69	EQUIP MAINT AGREEMTS
374932	LITERACY RESOURCES, LLC.	\$750.00	\$0.00	\$0.00	REFERENCE MATERIALS
374933	LOWES	\$402.45	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
374934	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$413.00	INSURANCE SERVICES
374935	MARTIN MARIETTA	\$0.00	\$0.00	\$12,106.49	LAND IMPROVEMENT
374936	MCRAE & COMPANY, INC.	\$740.00	\$980.00	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
374937	MERCHANTS COMPANY, (THE)	\$0.00	\$260,763.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
374938	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$225.00	OTHER TECHNICAL SERV
374939	Millsaps College	\$0.00	\$500.00	\$0.00	STUDENT CLASSRM SUPP
374940	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$65.16	WATER AND SEWAGE
374941	NATIONAL TECHNICAL HONOR	\$0.00	\$1,310.00	\$0.00	STUDENT EDUCATIONAL

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374942	NCSS PUBLICATIONS	\$0.00	\$0.00	\$225.00	OTHER DUES AND FEES
374943	POINTE ACADEMY, LLC.	\$0.00	\$6,090.00	\$0.00	OTHER PROF ED SERVIC
374944	POWERSCHOOL GROUP, LLC.	\$0.00	\$25,500.00	\$0.00	SOFTWARE MAINT AGREE
374945	PRITCHETT, ERICA M.	\$0.00	\$0.00	\$102.79	CK EXCHANGE CLR ACCT
374946	PRO-ED, INC	\$0.00	\$321.20	\$0.00	TESTING SUPPLIES
374947	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,156.50	\$1,252.50	STUDENT CLASSRM SUPP
374948	RAE SECURITY, INC.	\$19,316.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374949	SKILLS USA	\$0.00	\$180.00	\$0.00	STAFF ED SERVICES
374950	SOUTH ALABAMA UTILITIES	\$0.00	\$919.15	\$12,057.86	NATURAL GAS;WATER AND SEWAGE
374951	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,537.60	OTHER TECHNICAL SERV
374952	SPIRE ENERGY	\$0.00	\$0.00	\$192,419.81	NATURAL GAS
374953	STUDIES WEEKLY INC.	\$2,981.25	\$2,526.50	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
374954	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$1,407.00	\$0.00	STUDENT CLASSRM SUPP
374955	THINK SAFE, INC.	\$0.00	\$1,100.00	\$0.00	OTHER GEN SUPPLIES
374956	TOWN & COUNTRY IND-INDUSTRIAL	\$174.73	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;BUILDING IMPROVEMENT
374957	TREASURE BAY, INC.	\$0.00	\$858.28	\$0.00	PARENT INST SUPPLIES
374958	TROPHY SHOP, INC.	\$0.00	\$0.00	\$20.00	OTHER PROF SERVICES
374959	UNITED STATES POSTAL SERVICE	\$0.00	\$220.00	\$0.00	PARENT INST SUPPLIES
374960	United States Postal Service	\$0.00	\$1,999.80	\$0.00	POSTAGE
374961	UNIVERSITY OF GEORGIA	\$0.00	\$655.00	\$0.00	REGISTRATION FEES
374962	VIGOR HIGH SCHOOL	\$3,250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
374963	WHITLEY ELEMENTARY SCHOOL	\$581.75	\$0.00	\$0.00	OPERAT TRANSFERS OUT
374964	WILMER ELEMENTARY SCHOOL	\$0.00	\$299.97	\$2,000.00	EXHSTBL LND IMP<\$50K;EQUIP REPAIR & MAINT
374965	WORLD BOOK, INC.	\$0.00	\$0.00	\$1,626.00	LIBRARY BOOKS
374966	FRITZ DAVIS	\$0.00	\$91.88	\$0.00	REGISTRATION FEES
374969	ABECEDARIAN	\$0.00	\$3,150.00	\$0.00	STUDENT CLASSRM SUPP
374970	ACTON, KORTNEE	\$0.00	\$86.39	\$0.00	REGISTRATION FEES
374971	ADVANCED SERVICE PLUS PLUMBING	\$4,560.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374972	ALABAMA ACTE	\$0.00	\$8,870.00	\$0.00	IN-STATE TRAVEL
374973	ALABAMA ACTE	\$0.00	\$1,540.00	\$0.00	IN-STATE TRAVEL
374974	ALABAMA ACTE	\$0.00	\$5,935.00	\$0.00	STAFF ED SERVICES
374975	ALLIFT EQUIPMENT	\$594.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374976	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,712.00	MEDICAL/HEALTH SERVI
374977	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$3,962.00	MEDICAL/HEALTH SERVI
374978	B & H PHOTO-VIDEO	\$0.00	\$2,899.00	\$0.00	NON-CAP COMPUTER HDW
374979	BAY CONCRETE, INC.	\$728.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374980	BEBO S CAR WASH INC.	\$0.00	\$7,000.00	\$0.00	TRANSP-OTH PROVIDERS
374981	BELL & COMPANY	\$1,940.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

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374982	BEST BUY	\$0.00	\$14,928.30	\$0.00	STUDENT CLASSRM SUPP
374983	BEST WESTERN PREMIER THE TIDES	\$0.00	\$6,213.84	\$0.00	IN-STATE TRAVEL
374984	BRAINSRING	\$0.00	\$2,308.70	\$0.00	REGISTRATION FEES;OTH BOOKS/PERIODICAL
374985	BRIAN HARDEN PLUMBING, INC.	\$4,800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374986	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$461.95	\$0.00	PURCHASED FOOD
374987	CDW GOVERNMENT, LLC	\$2,109.93	\$5,322.15	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;PARENT INST SUPPLIES
374988	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
374989	CONSOLIDATED ELECTRICAL DIST.	\$426.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374990	CRANWORKS, INC.	\$1,990.20	\$0.00	\$0.00	RENTAL-LAND & BLDG
374991	CURRICULUM ASSOCIATES, LLC	\$0.00	\$614.04	\$0.00	STUDENT CLASSRM SUPP
374992	DEAN, NICKI K.	\$0.00	\$983.73	\$0.00	REGISTRATION FEES
374993	EDENS, KYNDEL	\$0.00	\$63.40	\$0.00	REGISTRATION FEES
374994	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$613.51	MAINTENANCE SUPPLIES
374995	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$99.80	\$0.00	FOOD PROCESSING SUPP
374996	EVERGREEN EDUCATION GROUP	\$249.00	\$0.00	\$0.00	REGISTRATION FEES
374997	FIRE PROTECTION PUBLICATIONS	\$73.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374998	GALLINI GROUP	\$0.00	\$0.00	\$7,870.00	LEGAL FEES
374999	HAMPTON INN BIRMINGHAM	\$0.00	\$452.96	\$0.00	IN-STATE TRAVEL
375000	HERITAGE-CRYSTAL CLEAN, LLC.	\$903.00	\$0.00	\$0.00	GARBAGE AND WASTE
375001	INTERNATIONAL CENTER FOR	\$0.00	\$4,075.00	\$0.00	REGISTRATION FEES
375002	KENWORTH CORPORATE BILLING	\$6,140.14	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
375003	LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$762.75	IN-STATE TRAVEL
375004	MCGRIFF TIRE COMPANY, INC.	\$100.73	\$0.00	\$0.00	TIRES
375005	MCPHERSON COMPANIES, INC.	\$3,553.06	\$0.00	\$0.00	OIL AND LUBRICANTS
375006	MCRAE & COMPANY, INC.	\$2,220.00	\$0.00	\$0.00	STAFF ED SERVICES;REGISTRATION FEES
375007	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
375008	MEDIACOM	\$48.46	\$0.00	\$0.00	TELEPHONE (Desk Phones)
375009	MIKE HOFFMANS EQUIPMENT	\$3,045.06	\$0.00	\$0.00	OTHER PROF SERVICES
375010	MUSICIANS FRIEND	\$0.00	\$800.00	\$0.00	STUDENT CLASSRM SUPP
375011	OHC, INC.	\$1,620.00	\$0.00	\$0.00	DRUG TESTING SERV
375012	OREILLY AUTO PARTS	\$1,174.54	\$0.00	\$0.00	VEHICLE PARTS
375013	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$4,502.60	\$0.00	OUT-OF-STATE TRAVEL
375014	PRIMARY CONCEPTS	\$208.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375015	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
375016	REDMONT HOTEL, THE	\$0.00	\$463.73	\$0.00	IN-STATE TRAVEL
375017	RETIF OIL & FUEL, LLC.	\$126,069.42	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
375018	RON CLARK ACADEMY	\$0.00	\$995.00	\$0.00	REGISTRATION FEES

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375019	SALVATION ARMY	\$0.00	\$4,000.00	\$0.00	STUDENT EDUCATIONAL
375020	SHOE STATION	\$0.00	\$4,000.00	\$0.00	OTH NONINST SUPPLIES
375021	SHOE STATION	\$0.00	\$4,000.00	\$0.00	OTH NONINST SUPPLIES
375022	SMITH, PATRICIA B.	\$0.00	\$6,525.00	\$0.00	STUDENT EDUCATIONAL
375023	SPRINGHILL SUITES @ THE WHARF	\$0.00	\$3,446.50	\$0.00	IN-STATE TRAVEL
375024	THREADED FASTENERS, INC.	\$271.95	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375025	TRAINERS WAREHOUSE	\$0.00	\$541.64	\$0.00	STUDENT CLASSRM SUPP
375026	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
375027	VES SPECIALISTS	\$2,390.00	\$0.00	\$0.00	OTHER PROF SERVICES
375028	VIGOR HIGH SCHOOL	\$3,250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
375029	WALMART/SCHILLINGER ROAD	\$0.00	\$6,000.00	\$0.00	OTH NONINST SUPPLIES
375030	WALMART/SCHILLINGER ROAD	\$0.00	\$6,000.00	\$0.00	OTH NONINST SUPPLIES
375031	WAVE TRANSIT SYSTE,	\$0.00	\$5,000.00	\$0.00	TRANSP-OTH PROVIDERS
375032	WHITLEY ELEMENTARY SCHOOL	\$581.75	\$0.00	\$0.00	OPERAT TRANSFERS OUT
375033	WORTHINGTON DIRECT	\$0.00	\$227.64	\$0.00	PARENT INST SUPPLIES
375034	AETC REGISTRATION	\$130.00	\$0.00	\$0.00	REGISTRATION FEES
375035	AETC REGISTRATION	\$130.00	\$0.00	\$0.00	REGISTRATION FEES
375036	AL-TRANS SERVICE,INC.	\$668.18	\$0.00	\$0.00	VEHICLE PARTS
375037	ALABAMA DEPARTMENT OF REVENUE	\$38.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
375038	ALL ABOUT THE WINDOWS	\$0.00	\$0.00	\$43.00	N-C FURN & FXT <\$500
375039	NRA SOLUTIONS	\$0.00	\$3,990.03	\$0.00	STUDENT CLASSRM SUPP
375040	ANDERSON S SCHOOL SPIRIT	\$0.00	\$71.20	\$0.00	PARENT INST SUPPLIES
375041	APPLE COMPUTER, INC.	\$21,760.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
375042	AREY JONES EDUCATIONAL	\$28,204.87	\$29,192.45	\$725.40	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
375043	ATC HEALTHCARE SERVICES	\$0.00	\$3,421.25	\$25,991.00	MEDICAL/HEALTH SERVI
375044	AUBURN UNIVERSITY	\$200.00	\$0.00	\$0.00	REGISTRATION FEES
375045	B & H PHOTO-VIDEO	\$7,169.77	\$2,626.53	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER PROPERTY SERV;OTHER PURCHASED SERV
375046	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
375047	BLOSSMAN GAS	\$32,759.42	\$0.00	\$0.00	FUEL-OTHER;MAINTENANCE SUPPLIES
375048	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
375049	CASEY & KIRSCH PUBLISHERS	\$0.00	\$610.00	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
375050	CENTER FOR RESPONSIVE SCHOOLS,	\$0.00	\$378.40	\$0.00	STUDENT CLASSRM SUPP
375051	CENTER FOR THE ADVANCEMENT &	\$0.00	\$1,800.00	\$0.00	REGISTRATION FEES
375052	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
375053	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
375054	CLAS	\$0.00	\$325.00	\$0.00	IN-STATE TRAVEL
375055	CLAS	\$0.00	\$1,660.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
375056	CLAS	\$0.00	\$675.00	\$0.00	ASSOCIATION DUES
375057	CLAS	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
375058	CLAS	\$0.00	\$325.00	\$0.00	IN-STATE TRAVEL
375059	GORLEY, MICHELLE D.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
375060	HAGAN FENCE OF MOBILE, INC.	\$7,132.99	\$0.00	\$0.00	LAND IMPROVEMENT
375061	HONOR CORD COMPANY	\$1,450.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
375062	HYATT REGENCY AUSTIN	\$0.00	\$1,133.28	\$0.00	OUT-OF-STATE TRAVEL
375063	INTERNATIONAL LITERACY ASSOC.	\$0.00	\$0.00	\$132.00	OTHER DUES AND FEES
375064	JOHNSON CONTROLS HVAC	\$4,154.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375065	K-LOG, INC.	\$0.00	\$0.00	\$1,577.89	NON-INST EQUIPMENT
375066	KAPLAN EARLY LEARNING CO.	\$171.57	\$667.22	\$0.00	STUDENT CLASSRM SUPP
375067	KENWORTH CORPORATE BILLING	\$2,520.78	\$0.00	\$0.00	VEHICLE PARTS
375068	KIDCARPET.COM	\$249.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375069	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
375070	KUTA SOFTWARE LLC	\$0.00	\$1,286.00	\$0.00	INST SOFTWARE
375071	LBP INTERPRETING, INC.	\$10,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
375072	LEARNING WITHOUT TEARS	\$0.00	\$691.89	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
375073	LITERACY RESOURCES, LLC.	\$0.00	\$2,111.65	\$0.00	STUDENT CLASSRM SUPP
375074	MCRAE & COMPANY, INC.	\$305.00	\$0.00	\$0.00	REGISTRATION FEES
375075	MERCHANTS COMPANY, (THE)	\$0.00	\$118,407.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
375076	NAEYC	\$0.00	\$150.00	\$0.00	ASSOCIATION DUES
375077	NORTHEASTERN STATE UNIVERSITY	\$0.00	\$715.00	\$0.00	REGISTRATION FEES
375078	OREILLY AUTO PARTS	\$1,187.01	\$0.00	\$0.00	VEHICLE PARTS
375079	PALOS SPORTS, INC.	\$0.00	\$549.80	\$0.00	STUDENT CLASSRM SUPP
375080	PREMIERE MARKETING, INC.	\$1,363.60	\$0.00	\$0.00	LIBRARY BOOKS
375081	PROJECT LEAD THE WAY, INC.	\$0.00	\$5,700.00	\$0.00	REGISTRATION FEES
375082	R J YOUNG COMPANY LLC	\$20,088.43	\$19,814.69	\$18,126.30	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;INST SOFTWARE;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
375083	REALITYWORKS, INC.	\$0.00	\$4,070.00	\$0.00	OTHER NONCAP EQUIPMT
375084	ROURKE EDUCATIONAL MEDIA	\$6,075.80	\$0.00	\$0.00	LIBRARY BOOKS
375085	SCHOOL HEALTH CORPORATION	\$0.00	\$755.21	\$0.00	STUDENT CLASSRM SUPP
375086	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$142.69	\$0.00	OTHER GEN SUPPLIES
375087	Sign Pro	\$0.00	\$0.00	\$1,977.50	RENTAL-LAND & BLDG;OFFICE SUPPLIES
375088	SMITH INDUSTRIAL SERVICES	\$4,305.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375089	SOUTH ALABAMA UTILITIES	\$0.00	\$208.45	\$2,107.91	NATURAL GAS;WATER AND SEWAGE
375090	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,216.00	OTHER TECHNICAL SERV
375091	SULLIVAN & SULLIVAN	\$1,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
375092	SWEETWATER SOUND, INC.	\$0.00	\$706.99	\$0.00	NON-INST EQUIPMENT
375093	TANGIBLE PLAY, INC.	\$0.00	\$2,034.00	\$0.00	STAFF INST SUPPLIES
375094	TREASURE BAY, INC.	\$0.00	\$864.05	\$0.00	PARENT INST SUPPLIES
375095	USA TESTPREP, INC.	\$0.00	\$4,950.00	\$0.00	STUDENT CLASSRM SUPP
375096	WALTERS CONTROLS, INC.	\$52,849.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375097	SADLIER, WILLIAM H.	\$0.00	\$10,014.15	\$0.00	STUDENT CLASSRM SUPP
375098	AAPASS	\$50.00	\$0.00	\$0.00	REGISTRATION FEES
375099	ACOUSTICOMM	\$330.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
375100	ADVANCED SERVICE PLUS PLUMBING	\$240.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375101	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
375102	ALABAMA INSTITUTE FOR THE	\$948.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
375103	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$947,028.34	ELECTRICITY
375104	ANDREWS ACE HARDWARE	\$702.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
375105	APPLE COMPUTER, INC.	\$0.00	\$8,212.90	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
375106	AREY JONES EDUCATIONAL	\$12,762.05	\$2,079.80	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES
375107	ASCD	\$0.00	\$239.00	\$0.00	ASSOCIATION DUES
375108	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$85,551.41	LEGAL FEES
375109	BADGEPASS	\$500.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
375110	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$714.00	BUILDING IMPROVEMENT
375111	BRAINPOP LLC	\$2,329.60	\$1,415.40	\$0.00	INST SOFTWARE
375112	BRAINSRING	\$0.00	\$200.50	\$0.00	STUDENT CLASSRM SUPP
375113	CALAGAZ PRINTING	\$0.00	\$1,649.86	\$0.00	OTHER NONCAP EQUIPMT
375114	CHRISTMAN, JESSICA DIANE	\$0.00	\$0.00	\$714.00	CK EXCHANGE CLR ACCT
375115	CLAS	\$290.00	\$0.00	\$0.00	REGISTRATION FEES
375116	CLAS	\$0.00	\$730.00	\$0.00	ASSOCIATION DUES
375117	CLAS	\$290.00	\$0.00	\$0.00	IN-STATE TRAVEL
375118	COMPLETE SIGNS, LLC.	\$3,300.00	\$0.00	\$17,646.75	EXHSTBL LND IMP<\$50K;OTH NONINST SUPPLIES
375119	DUMAS WESLEY COMMUNITY CENTER	\$0.00	\$1,870.00	\$0.00	STUDENT EDUCATIONAL
375120	FAMILY PROMISE OF COASTAL AL	\$0.00	\$4,800.00	\$0.00	STUDENT EDUCATIONAL
375121	FRAZIER, LEON JR.	\$0.00	\$0.00	\$1,250.00	OTHER TECHNICAL SERV
375122	FS.COM INC.	\$0.00	\$0.00	\$480.00	DATA PROCESSING SUPP
375123	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$282.00	RENTAL-LAND & BLDG
375124	IMAGESTUFF.COM	\$0.00	\$92.20	\$0.00	STUDENT CLASSRM SUPP
375125	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$413.22	WATER AND SEWAGE
375126	ITINERA DOCENTIA, LLC	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
375127	JOHNSON CONTROLS FIRE	\$1,777.62	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
375128	KING SECURITY SERVICE, LLC.	\$0.00	\$2,066.84	\$0.00	OTHER PROF SERVICES

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375129	MERCHANTS COMPANY, (THE)	\$0.00	\$104,332.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
375130	OLENSKY BROTHERS	\$0.00	\$402.80	\$0.00	STUDENT CLASSRM SUPP
375131	PENELOPE HOUSE	\$0.00	\$2,047.50	\$0.00	STUDENT EDUCATIONAL
375132	PITNEY BOWES-PURCHASE POWER	\$0.00	\$0.00	\$50,000.00	POSTAGE
375133	PITNEY BOWES-PURCHASE POWER	\$0.00	\$311.00	\$0.00	PARENT INST SUPPLIES
375134	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$42,063.96	OTHER PURCHASED SERV
375135	PRAETORIAN K9 SERVICES	\$6,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
375136	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
375137	R J YOUNG COMPANY LLC	\$2,742.38	\$30,510.22	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
375138	RAE SECURITY, INC.	\$8,326.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
375139	READ TO THEM	\$0.00	\$1,924.25	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
375140	SAGER HAULING LLC	\$5,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
375141	SENSORY EDGE	\$0.00	\$139.70	\$0.00	STUDENT CLASSRM SUPP
375142	STUDIES WEEKLY INC.	\$0.00	\$4,531.50	\$0.00	STUDENT CLASSRM SUPP
375143	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
375144	TRAVEL LEADERS CORPORATE	\$0.00	\$477.40	\$0.00	OUT-OF-STATE TRAVEL
375145	TROPHY SHOP, INC.	\$0.00	\$0.00	\$160.00	STAFF INST SUPPLIES
375146	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
375147	UNIVERSITY OF GEORGIA	\$0.00	\$710.00	\$0.00	REGISTRATION FEES
375148	WESTIN-BIRMINGHAM	\$0.00	\$498.98	\$0.00	IN-STATE TRAVEL
375149	WESTIN-BIRMINGHAM	\$166.33	\$0.00	\$0.00	IN-STATE TRAVEL
375150	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$10,500.00	OTHER TECHNICAL SERV
900012699	LARISSA NANETTE DICKINSON	\$0.00	\$85.18	\$0.00	LOCAL DISTRICT TRAVEL
900012700	GENTRY, KRISTEN CONLON	\$82.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012701	GENTRY, ROSS	\$0.00	\$0.00	\$121.80	LOCAL DISTRICT TRAVEL
900012702	GODWIN, SHELLY D.	\$0.00	\$0.00	\$228.48	LOCAL DISTRICT TRAVEL
900012703	SEAN C HINTON	\$176.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012704	ANDREW PRICE HOWARD, JR	\$120.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012705	HOWARD-DAWSON, KAREN	\$0.00	\$105.34	\$0.00	LOCAL DISTRICT TRAVEL
900012706	TRACY HUDSON	\$0.00	\$80.14	\$0.00	LOCAL DISTRICT TRAVEL
900012707	JENKINS, CAROLYN	\$0.00	\$129.30	\$0.00	LOCAL DISTRICT TRAVEL
900012708	JOHNSON DENISE STAMPS	\$0.00	\$298.48	\$0.00	LOCAL DISTRICT TRAVEL
900012709	KING, TANEKKYA	\$0.00	\$117.03	\$0.00	STAFF INST SUPPLIES
900012710	KVALHEIM, KEN	\$7.95	\$0.00	\$0.00	POSTAGE
900012711	LANG, TEMEKA D	\$144.83	\$0.00	\$0.00	IN-STATE TRAVEL
900012712	LE, HOANG THAO	\$0.00	\$183.12	\$0.00	LOCAL DISTRICT TRAVEL
900012713	LEAHY, BRITTANY	\$99.00	\$0.00	\$0.00	REGISTRATION FEES

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900012714	MASON, ALEAH	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012715	Judy H. McDonough	\$0.00	\$116.38	\$0.00	LOCAL DISTRICT TRAVEL
900012716	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$105.69	LOCAL DISTRICT TRAVEL
900012717	MOORE, ANGELA	\$0.00	\$170.83	\$0.00	LOCAL DISTRICT TRAVEL
900012718	NGUYEN, NGA HONG	\$75.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012719	NORRIS, TERRY	\$0.00	\$0.00	\$87.92	LOCAL DISTRICT TRAVEL
900012720	SIM OAKLEY	\$167.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012721	OVERSTREET, BRIAN	\$0.00	\$0.00	\$268.24	LOCAL DISTRICT TRAVEL
900012722	AMY PARKER	\$0.00	\$0.00	\$49.50	LOCAL DISTRICT TRAVEL
900012723	Kimiko Muniz Pears	\$0.00	\$0.00	\$15.29	LOCAL DISTRICT TRAVEL
900012724	KAREN PEEK	\$0.00	\$96.32	\$0.00	LOCAL DISTRICT TRAVEL
900012725	PEREZ, SHANNON D.	\$0.00	\$0.00	\$54.04	LOCAL DISTRICT TRAVEL
900012726	PHAM, HALEY	\$0.00	\$140.88	\$0.00	LOCAL DISTRICT TRAVEL
900012727	PIERCE, RACHAEL	\$129.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012728	PLEASURE, TIFFANY A	\$233.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012729	CARMEL POPE, LPN	\$199.36	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012730	PRINCE, DIANE	\$0.00	\$35.84	\$0.00	LOCAL DISTRICT TRAVEL
900012731	PROWELL, AMANDA	\$0.00	\$0.00	\$305.90	LOCAL DISTRICT TRAVEL
900012732	Pugh, Sharon	\$573.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012733	Paula Rankin Reese	\$0.00	\$162.06	\$0.00	LOCAL DISTRICT TRAVEL
900012734	REYNOLDS, ANDRE	\$0.00	\$0.00	\$101.36	LOCAL DISTRICT TRAVEL
900012735	ROBINSON, ASHTON	\$0.00	\$0.00	\$165.20	LOCAL DISTRICT TRAVEL
900012736	RODGERS, LAUREN	\$0.00	\$0.00	\$53.09	LOCAL DISTRICT TRAVEL
900012737	MELODY ROH	\$0.00	\$0.00	\$25.20	LOCAL DISTRICT TRAVEL
900012738	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$97.27	LOCAL DISTRICT TRAVEL
900012739	RUIZ, NAYELI	\$153.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012740	Peggy Savell	\$0.00	\$417.36	\$0.00	LOCAL DISTRICT TRAVEL
900012741	SCOTT, LARRY	\$117.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012742	Barbara R Smith	\$110.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012743	Christina Smith	\$0.00	\$0.00	\$119.84	LOCAL DISTRICT TRAVEL
900012744	SMITH, LILA	\$144.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012745	Pamela S Smith	\$193.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012746	SNODGRASS, KELLIE	\$0.00	\$0.00	\$72.41	LOCAL DISTRICT TRAVEL
900012747	Stallworth, Rashad	\$1,092.49	\$0.00	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
900012748	KATHY SULLIVAN	\$0.00	\$0.00	\$116.48	LOCAL DISTRICT TRAVEL
900012749	John Sylvester	\$228.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012750	TUBERVILLE, VONNA	\$0.00	\$0.00	\$42.84	LOCAL DISTRICT TRAVEL
900012751	TURNER DEBBIE T	\$0.00	\$0.00	\$190.00	REGISTRATION FEES

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900012752	WALKER, SUSAN	\$0.00	\$0.00	\$95.14	LOCAL DISTRICT TRAVEL
900012753	WALTON, DOROTHY H.	\$0.00	\$0.00	\$1,094.80	LOCAL DISTRICT TRAVEL
900012754	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$147.28	LOCAL DISTRICT TRAVEL
900012755	Lorenzo Williams	\$90.72	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012756	WILSON, LISA	\$0.00	\$0.00	\$47.10	LOCAL DISTRICT TRAVEL
900012757	WOOD, ALICIA M.	\$0.00	\$0.00	\$78.40	LOCAL DISTRICT TRAVEL
900012758	Woodward, Lee Ann	\$0.00	\$337.68	\$0.00	LOCAL DISTRICT TRAVEL
900012759	YOUKEY, LESLIE	\$200.09	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012760	Zitnik Catherine E	\$0.00	\$0.00	\$144.48	LOCAL DISTRICT TRAVEL
900012761	Barrow, Robert	\$0.00	\$1,090.30	\$81.54	IN-STATE TRAVEL;OUT-OF-STATE TRAVEL
900012762	Booth, Danielle	\$0.00	\$176.63	\$0.00	IN-STATE TRAVEL
900012763	Fredriksen, James D	\$250.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
900012764	GANE, LYNN	\$0.00	\$0.00	\$36.40	LOCAL DISTRICT TRAVEL
900012765	LORI GILES	\$0.00	\$0.00	\$169.29	LOCAL DISTRICT TRAVEL
900012766	GILLMAN, SAVANNAH	\$0.00	\$71.13	\$0.00	LOCAL DISTRICT TRAVEL
900012767	GOODWIN, ERICKA	\$0.00	\$0.00	\$122.22	LOCAL DISTRICT TRAVEL
900012768	GUNN, KARLEY	\$0.00	\$0.00	\$356.10	LOCAL DISTRICT TRAVEL
900012769	AMY ARNOLD HESS	\$370.16	\$0.00	\$0.00	IN-STATE TRAVEL
900012770	CHERYL JOHNSTON	\$0.00	\$0.00	\$56.56	LOCAL DISTRICT TRAVEL
900012771	Lambert, Veronica	\$0.00	\$20.66	\$0.00	LOCAL DISTRICT TRAVEL
900012772	MCSWAIN, CINDY	\$0.00	\$0.00	\$24.64	LOCAL DISTRICT TRAVEL
900012773	MORRIS, NANCY	\$0.00	\$31.92	\$0.00	LOCAL DISTRICT TRAVEL
900012774	NELSON, WYNONNA A.	\$0.00	\$0.00	\$53.76	LOCAL DISTRICT TRAVEL
900012775	White William C.	\$0.00	\$921.75	\$0.00	IN-STATE TRAVEL
900012776	BALIUS, KEVIN	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
900012777	COLLIER, CHASITY	\$0.00	\$0.00	\$18.00	STAFF INST SUPPLIES
900012778	CROW, HOWARD D.	\$0.00	\$564.80	\$0.00	REGISTRATION FEES
900012779	Russell Hudson	\$0.00	\$0.00	\$36.96	LOCAL DISTRICT TRAVEL
900012780	JACKSON, MARNIE R.	\$0.00	\$67.20	\$0.00	LOCAL DISTRICT TRAVEL
900012781	JACKSON, SANDRA	\$82.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012782	JAMES, TAMMY	\$0.00	\$53.76	\$0.00	LOCAL DISTRICT TRAVEL
900012783	JENNIFER JAMESON	\$0.00	\$0.00	\$132.10	LOCAL DISTRICT TRAVEL
900012784	JONES, SYLVESTER	\$0.00	\$0.00	\$59.92	LOCAL DISTRICT TRAVEL
900012785	KING, TANEKKYA	\$0.00	\$247.06	\$0.00	LOCAL DISTRICT TRAVEL
900012786	LANG, KIRVEN R.	\$202.72	\$0.00	\$0.00	IN-STATE TRAVEL
900012787	LEE, OTTO K.	\$0.00	\$317.56	\$0.00	IN-STATE TRAVEL
900012788	LEISER, JILL	\$0.00	\$5.29	\$0.00	LOCAL DISTRICT TRAVEL
900012789	LINDSEY, KAREN	\$0.00	\$0.00	\$54.32	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012790	KELYE MALLONEE	\$0.00	\$0.00	\$36.96	LOCAL DISTRICT TRAVEL
900012791	MARTIN, URSULA	\$0.00	\$0.00	\$140.36	LOCAL DISTRICT TRAVEL
900012792	MCCULLOUGH, KERRY	\$0.00	\$55.44	\$0.00	LOCAL DISTRICT TRAVEL
900012793	Judy H. McDonough	\$0.00	\$68.54	\$0.00	LOCAL DISTRICT TRAVEL
900012794	McHaney Tracy	\$34.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012795	MULLEN, CANDICE P	\$0.00	\$0.00	\$163.52	LOCAL DISTRICT TRAVEL
900012796	NELSON, WYNONNA A.	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT TRAVEL
900012797	Frank Rankin, Jr	\$0.00	\$306.88	\$0.00	IN-STATE TRAVEL
900012798	RAY, MONIQUE	\$224.57	\$0.00	\$0.00	IN-STATE TRAVEL
900012799	LORI ZIRLOTT	\$0.00	\$0.00	\$393.84	IN-STATE TRAVEL
900012800	FELICIA ADAMS	\$0.00	\$359.30	\$0.00	LOCAL DISTRICT TRAVEL
900012801	ADAMS-WILLIAMS, EVA	\$0.00	\$121.41	\$183.62	LOCAL DISTRICT TRAVEL
900012802	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$29.12	LOCAL DISTRICT TRAVEL
900012803	Baucom, Janelle S.	\$0.00	\$0.00	\$283.92	LOCAL DISTRICT TRAVEL
900012804	CIJI BENDOLPH	\$0.00	\$275.41	\$0.00	LOCAL DISTRICT TRAVEL
900012805	BERG, LEANNE	\$0.00	\$0.00	\$103.04	LOCAL DISTRICT TRAVEL
900012806	Booth, Danielle	\$0.00	\$314.36	\$0.00	LOCAL DISTRICT TRAVEL
900012807	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$85.12	LOCAL DISTRICT TRAVEL
900012808	BRANCH, JAMESON	\$67.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012809	VIRGINIA BREWER	\$0.00	\$0.00	\$63.28	LOCAL DISTRICT TRAVEL
900012810	BROWN, TIFFANY LOVE	\$440.57	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012811	BURNEY, KYLE	\$0.00	\$0.00	\$66.81	LOCAL DISTRICT TRAVEL
900012812	ESTES, CORA	\$0.00	\$0.00	\$188.44	LOCAL DISTRICT TRAVEL
900012813	Mary Ann Bartle	\$0.00	\$0.00	\$416.64	LOCAL DISTRICT TRAVEL
900012814	MCQUEEN, CAROLL	\$0.00	\$1,053.44	\$0.00	IN-STATE TRAVEL
900012815	MEREDITH, WILLIAM	\$0.00	\$1,403.31	\$0.00	IN-STATE TRAVEL
900012816	MERRYMAN, R. ALLEN	\$0.00	\$288.82	\$0.00	IN-STATE TRAVEL
900012817	STOPPER, ABRY	\$0.00	\$0.00	\$57.29	LOCAL DISTRICT TRAVEL

\$2,492,505.07 \$3,176,597.16 \$2,515,437.23