

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2020 - 09/30/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30263	DORTCH, FIGURES & SONS, INC.	\$0.00	\$0.00	\$138,823.50	BUILDING IMPROVEMENT
30972	SCHOOL MATE	\$0.00	\$3,229.71	\$0.00	STUDENT CLASSRM SUPP
30302	USA BOOKSTORE	\$0.00	\$0.00	\$17,389.15	TEXTBOOKS
370738	ATC HEALTHCARE SERVICES	\$0.00	\$6,475.00	\$0.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
370739	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,400.00	\$0.00	OTHER PROF ED SERVIC
370740	CITRONELLE HIGH SCHOOL	\$75.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
370741	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370742	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$4,723.80	ARCHITECT/ENGINEERNG
370743	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,148.14	WATER AND SEWAGE
370744	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$885.30	GARBAGE AND WASTE
370745	INSTANT SIGN CENTER	\$165.30	\$0.00	\$0.00	OFFICE SUPPLIES
370746	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$673.30	OTHER PURCHASED SERV
370747	INTERFACE SERVICES, INC.	\$14,184.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370748	IRBY ELECTRICAL	\$408.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370749	JASPER ENGINE EXCHANGE, INC	\$4,456.00	\$0.00	\$0.00	VEHICLE PARTS
370750	KAPLAN EARLY LEARNING CO.	\$0.00	\$283.26	\$0.00	STUDENT CLASSRM SUPP
370751	KAYLORS SCHOOL & OFFICE SUPPLY	\$0.00	\$131.40	\$0.00	STUDENT CLASSRM SUPP
370752	KING SECURITY SERVICE, LLC.	\$2,092.20	\$0.00	\$6,225.29	OTHER TECHNICAL SERV
370753	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
370754	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$22,941.20	OTHER PURCHASED SERV
370755	LEFLORE HIGH SCHOOL	\$250.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
370756	LITERACY RESOURCES, LLC.	\$0.00	\$1,382.23	\$0.00	STUDENT CLASSRM SUPP
370757	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370758	MERCHANTS COMPANY, (THE)	\$0.00	\$133,841.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
370759	MOBILE FIXTURE	\$0.00	\$481.80	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
370760	MONARCH TEACHING TECHNOLOGIES	\$0.00	\$8,500.00	\$0.00	STUDENT EDUCATIONAL
370762	OHC, INC.	\$0.00	\$0.00	\$1,913.00	DRUG TESTING SERV
370763	OREILLY AUTO PARTS	\$181.13	\$0.00	\$0.00	VEHICLE PARTS
370764	OVERDRIVE, INC.	\$58,381.00	\$0.00	\$0.00	TEXTBOOKS
370765	PLAY THERAPY SUPPLY	\$0.00	\$127.86	\$0.00	PARENT INST SUPPLIES
370766	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
370767	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
370768	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV

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370769	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
370770	RAINBOW EDUCATIONAL MEDIA	\$0.00	\$458.40	\$0.00	STUDENT CLASSRM SUPP
370771	SCHOOL HEALTH CORPORATION	\$0.00	\$65,875.66	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
370772	SPHERION STAFFING, LLC	\$1,715.20	\$0.00	\$807.30	EQUIP MAINT AGREEMTS;OTHER PROPERTY SERV
370773	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
370774	TAYLOR MUSIC, INC.	\$0.00	\$9,015.00	\$0.00	N-C INSTRUCT EQ <500
370775	TEACHERS PAY TEACHERS	\$0.00	\$55.35	\$0.00	STUDENT CLASSRM SUPP
370776	WALTERS CONTROLS, INC.	\$49,437.71	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370777	WARING OIL COMPANY, LLC.	\$2,651.48	\$0.00	\$0.00	OIL AND LUBRICANTS
370778	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
370780	SADLIER, WILLIAM H.	\$184.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370781	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370782	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$2,770.00	INSURANCE SERVICES
370783	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$2,948.00	INSURANCE SERVICES
370784	ABECEDARIAN ABC, LLC.	\$0.00	\$35,437.50	\$0.00	STAFF INST SUPPLIES
370785	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$15.00	OFFICE SUPPLIES
370786	ALL ABOUT THE WINDOWS	\$1,562.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
370787	APPLE COMPUTER, INC.	\$4,579.95	\$25,383.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;OTH NONINST SUPPLIES;N-C INSTRUCT EQ <500
370788	AREY JONES EDUCATIONAL	\$0.00	\$248.00	\$0.00	NON-CAP COMPUTER HDW
370789	ASCD	\$0.00	\$99.00	\$0.00	REGISTRATION FEES
370790	ASCD	\$0.00	\$1,534.88	\$0.00	STAFF INST SUPPLIES
370791	B & H PHOTO-VIDEO	\$361.99	\$0.00	\$29.99	OTHER PURCHASED SERV;DATA PROCESSING SUPP
370792	BALDWIN COUNTY COMMISSION	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
370793	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$7,704.38	\$0.00	STUDENT CLASSRM SUPP
370794	BARNES, BRANDON	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370795	BAUDVILLE	\$0.00	\$0.00	\$2,869.23	PRINTING AND BINDING
370796	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370797	BEST PLUMBING SPECIALTIES IN	\$1,158.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370798	CALCEDEAVER ELEMENTARY SCHOOL	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
370799	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
370800	CENTER FOR EDUCATION &	\$0.00	\$164.95	\$0.00	STUDENT CLASSRM SUPP
370801	CLAS	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
370802	COOLE SCHOOL	\$0.00	\$317.00	\$0.00	PARENT INST SUPPLIES
370803	CORWIN PRESS	\$235.65	\$0.00	\$0.00	STAFF INST SUPPLIES
370804	CURRICULUM ASSOCIATES, LLC	\$0.00	\$16,767.27	\$0.00	STUDENT CLASSRM SUPP
370805	DANIELS SHEET METAL	\$548.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;BUILDING IMPROVEMENT
370806	EBOARDSOLUTIONS, INC.	\$0.00	\$0.00	\$25,000.00	OTHER PROF ED SERVIC

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370807	ACP DIRECT	\$0.00	\$441.45	\$0.00	NON-CAP COMPUTER HDW
370808	AL-TRANS SERVICE,INC.	\$766.13	\$0.00	\$0.00	VEHICLE PARTS
370809	ALTAPOINTE HEALTH SYSTEMS INC	\$43,811.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
370810	APPLE COMPUTER, INC.	\$798.00	\$8,930.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
370811	AREY JONES EDUCATIONAL	\$0.00	\$4,768,241.84	\$925.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
370812	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$4,812.43	NON-INST EQUIPMENT
370813	BELL & COMPANY	\$8,302.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370814	BENNETT, ANGELA	\$0.00	\$0.00	\$461.96	TRANSP-OTH PROVIDERS
370815	BOBCAT OF MOBILE	\$2,795.07	\$0.00	\$0.00	EQUIP REPAIR & MAINT
370816	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$6,726.30	BUILDING IMPROVEMENT
370817	CAMPER CITY MOBILE	\$30.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370818	CLEARLY SPEAKING, INC.	\$0.00	\$2,627.30	\$0.00	STUDENT EDUCATIONAL
370819	CUMMINS ALABAMA INC.	\$2,241.89	\$0.00	\$0.00	VEHICLE PARTS
370820	CURRICULUM ASSOCIATES, LLC	\$1,869,890.30	\$0.00	\$0.00	TEXTBOOKS
370821	DAVISON OIL COMPANY	\$1,078.25	\$0.00	\$0.00	OIL AND LUBRICANTS
370822	FAMILY PROMISE OF COASTAL AL	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
370823	GEN-CO INC.	\$576.25	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370824	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$295.10	GARBAGE AND WASTE
370825	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$479.69	OPERAT TRANSFERS OUT
370826	INSTANT SIGN CENTER	\$97.50	\$0.00	\$0.00	BUILDING IMPROVEMENT
370827	IRBY ELECTRICAL	\$111.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370828	KENWORTH CORPORATE BILLING	\$4,322.77	\$0.00	\$0.00	VEHICLE PARTS
370829	L&O GREEK SPECIALTIES	\$0.00	\$1,137.50	\$0.00	OTHER INST SUPPLIES
370830	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$14,818.75	OTHER PROF SERVICES
370831	LEARNING TREE, INC., THE	\$47,978.50	\$4,881.50	\$0.00	STUDENT EDUCATIONAL
370832	LOWES	\$677.90	\$341.07	\$97.87	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OTH VEHICLE SUPPLIES;OTHER NONCAP EQUIPMT
370833	MCKESSON MEDICAL SURGICAL	\$0.00	\$161.16	\$0.00	OTHER GEN SUPPLIES
370834	MERCHANTS COMPANY, (THE)	\$0.00	\$58,896.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
370835	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
370836	MIKE HOFFMANS EQUIPMENT	\$682.82	\$0.00	\$0.00	EQUIP REPAIR & MAINT
370837	MOBILE FIXTURE	\$0.00	\$2,465.68	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;OTHER PURCHASED SERV
370838	MOSYLE CORPORATION	\$0.00	\$17,142.96	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
370839	NATIONAL SCHOOL CONTROL SYSTEM	\$0.00	\$1,670.80	\$0.00	OTH NONINST SUPPLIES
370840	REGIONS BANK	\$0.00	\$0.00	\$4,350.00	OTHER DEBT SERVICE
370841	SCHOOL HEALTH CORPORATION	\$0.00	\$17,677.17	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES

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370842	SOUTH ALABAMA UTILITIES	\$0.00	\$331.06	\$2,704.48	NATURAL GAS;WATER AND SEWAGE
370843	SPHERION STAFFING, LLC	\$1,072.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370844	STATE OF ALABAMA	\$10,381.83	\$0.00	\$0.00	INTERGOVT PAYABLE
370845	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
370846	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
370847	VALLAS REALTY, INC.	\$0.00	\$0.00	\$46,710.00	OTHER PROPERTY SERV
370848	WALTERS CONTROLS, INC.	\$20,946.90	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370849	WALTERS CONTROLS, INC.	\$29,022.41	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370850	WATERFORD RESEARCH INSTITUTE	\$0.00	\$83,400.00	\$0.00	STUDENT CLASSRM SUPP
370852	WOODWIND & BRASSWIND	\$985.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370853	AARON OIL COMPANY, LLC.	\$0.00	\$0.00	\$170.00	GARBAGE AND WASTE
370854	ALABAMA INSTITUTE FOR THE	\$194.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370855	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$4,733.71	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
370856	APPLE COMPUTER, INC.	\$377.00	\$5,147.90	\$0.00	STUDENT EDUCATIONAL;INST SOFTWARE;NON-CAP COMPUTER HDW
370857	ATC HEALTHCARE SERVICES	\$0.00	\$1,400.00	\$0.00	OTHER PROF ED SERVIC
370858	B & H PHOTO-VIDEO	\$599.25	\$296.21	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES
370859	BARNES, BRANDON	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370860	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370861	BRAINSPRING	\$0.00	\$1,042.80	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
370862	CAMELLIA TROPHY SHOP	\$168.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
370863	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
370864	CAROLINA BIOLOGICAL SUPPLY CO	\$84.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370865	CDW GOVERNMENT, LLC	\$0.00	\$6,867.45	\$0.00	STUDENT CLASSRM SUPP
370866	CLAS	\$0.00	\$334.00	\$0.00	REGISTRATION FEES
370867	CLAS	\$0.00	\$0.00	\$334.00	REGISTRATION FEES
370868	COUNCIL FOR EXCEPTIONAL	\$95.00	\$0.00	\$0.00	OTHER INST SUPPLIES
370869	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370870	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$271.65	OTHER NONCAP EQUIPMT
370871	ENABLING DEVICES	\$0.00	\$3,799.80	\$0.00	STUDENT CLASSRM SUPP
370872	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$4,104.00	AUDITING
370873	FLAGHOUSE , INC.	\$0.00	\$1,070.10	\$0.00	OTHER NONCAP EQUIPMT
370874	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370875	FREE SPIRIT PUBLISHING, INC.	\$1,375.68	\$0.00	\$0.00	STAFF INST SUPPLIES
370876	GIFTED UNLIMITED, LLC.	\$410.29	\$0.00	\$0.00	TESTING SUPPLIES
370877	HYDRO TECHNOLOGIES	\$260.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370878	IRBY ELECTRICAL	\$111.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370879	JOHNSON CONTROLS FIRE	\$259.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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370880	KAPLAN EARLY LEARNING CO.	\$0.00	\$2,471.25	\$0.00	STUDENT CLASSRM SUPP
370881	KING SECURITY SERVICE, LLC.	\$2,536.00	\$0.00	\$7,552.32	OTHER TECHNICAL SERV
370882	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
370883	LAGNIAPPE	\$0.00	\$0.00	\$1,934.00	ADVERTISING
370884	LEARNING WITHOUT TEARS	\$49.35	\$58.00	\$0.00	STUDENT CLASSRM SUPP
370885	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370886	MCKESSON MEDICAL SURGICAL	\$0.00	\$31,200.00	\$0.00	OTHER NONCAP EQUIPMT
370887	MERCHANTS COMPANY, (THE)	\$0.00	\$28,384.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
370888	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$83,349.69	WATER AND SEWAGE
370889	MOBILE FIXTURE	\$0.00	\$1,442.36	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
370890	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
370891	N2Y, LLC.	\$0.00	\$30,283.05	\$0.00	NON-CAP COMPUTER HDW;STAFF ED SERVICES
370892	PALOS SPORTS, INC.	\$0.00	\$234.76	\$0.00	STUDENT CLASSRM SUPP
370893	PEEHIP	\$0.00	\$0.00	\$35,946.71	STATE INSURANCE
370894	PIECES OF LEARNING	\$370.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370895	PINK OATMEAL, LLC.	\$0.00	\$1,959.92	\$0.00	OTHER NONCAP EQUIPMT
370896	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
370897	PRO-ED, INC	\$0.00	\$321.20	\$0.00	STUDENT CLASSRM SUPP
370898	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
370899	PUBLISHERS WAREHOUSE, INC.	\$262,325.00	\$0.00	\$0.00	TEXTBOOKS
370900	PYRAMID EDUCATIONAL CONSULTANT	\$4,933.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370901	QUALITY LOGO PRODUCTS	\$0.00	\$3,029.95	\$0.00	ADVERTISING
370902	SPECIAL SUPPLIES	\$0.00	\$1,285.27	\$0.00	STUDENT CLASSRM SUPP
370903	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$1,529.43	WATER AND SEWAGE
370904	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
370905	WEST PAYMENT CENTER	\$0.00	\$0.00	\$518.79	OTHER PURCHASED SERV
370906	YOUR THERAPY SOURCE, INC.	\$0.00	\$1,881.89	\$0.00	OTHER NONCAP EQUIPMT
370907	ADAPTIVE INSIGHTS LLC	\$0.00	\$0.00	\$118,000.00	SOFTWARE MAINT AGREE
370908	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
370909	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,671.11	ELECTRICITY
370910	ALLIED ELECTRONICS	\$92.83	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370911	ANDYS MUSIC	\$1,195.00	\$950.42	\$0.00	OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES;EQUIP REPAIR & MAINT;N-C INSTRUCT EQ <500
370912	APPLE COMPUTER, INC.	\$9,589.00	\$49,098.40	\$2,660.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;OTHER TECHNICAL SERV;STAFF INST SUPPLIES;EQUIP REPAIR & MAINT
370913	AREY JONES EDUCATIONAL	\$0.00	\$2,241,586.62	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
370914	BLICK ART MATERIALS	\$0.00	\$498.15	\$0.00	STUDENT CLASSRM SUPP

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370915	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$12,427.16	\$0.00	PURCHASED FOOD
370916	CAMPER CITY MOBILE	\$4,225.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
370917	CARBIDE 3D, LLC.	\$450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370918	CDW GOVERNMENT, LLC	\$0.00	\$94,944.08	\$0.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
370919	CURRICULUM ASSOCIATES, LLC	\$315.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370920	DIRT, INCORPORATED	\$1,457.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
370921	DOUBLE AA CONSTRUCTION COMPANY	\$44,978.00	\$0.00	\$0.00	OTHER PURCHASED SERV
370922	EDUCREATIONS, INC.	\$0.00	\$3,495.00	\$0.00	STUDENT EDUCATIONAL
370923	FASTENING SOLUTIONS, INC.	\$396.55	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370924	FS.COM INC.	\$0.00	\$0.00	\$136.00	DATA PROCESSING SUPP
370925	GALLS, LLC	\$250.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
370926	HAND2MIND	\$0.00	\$4,715.94	\$0.00	STUDENT CLASSRM SUPP
370927	INDUSTRIAL COMMERCIAL FIRE	\$4,649.30	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370928	INSTANT SIGN CENTER	\$243.35	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370929	IRBY ELECTRICAL	\$1,433.53	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370930	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,761,467.00	SCHOOL BUSES
370931	LEARNING TREE, INC., THE	\$0.00	\$251,768.77	\$0.00	STUDENT EDUCATIONAL
370932	MCKESSON MEDICAL SURGICAL	\$1,366.30	\$0.00	\$0.00	OTHER GEN SUPPLIES
370933	MEDIACOM	\$47.78	\$0.00	\$0.00	TELEPHONE (Desk Phones)
370934	MERCHANTS COMPANY, (THE)	\$0.00	\$163,240.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
370935	MOBILE COUNTY WATER & FIRE	\$0.00	\$847.17	\$10,230.46	WATER AND SEWAGE
370936	MOBILE FIXTURE	\$0.00	\$6,363.55	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER PURCHASED SERV
370937	MOTOROLA SOLUTIONS, INC.	\$109.44	\$0.00	\$0.00	OTHER GEN SUPPLIES
370938	MYTANA MFG CO.,INC.	\$4,779.72	\$0.00	\$0.00	MAINTENANCE SUPPLIES
370939	NASCO	\$199.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
370940	PALOS SPORTS, INC.	\$0.00	\$230.53	\$0.00	STUDENT CLASSRM SUPP
370941	PITNEY BOWES-PURCHASE POWER	\$0.00	\$750.00	\$0.00	PARENT INST SUPPLIES
370942	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$5,200.00	OTHER PURCHASED SERV
370943	PROJECT LEAD THE WAY, INC.	\$0.00	\$2,336.50	\$5,835.50	STUDENT CLASSRM SUPP
370944	RIFTON EQUIPMENT	\$0.00	\$2,411.25	\$0.00	OTHER NONCAP EQUIPMT
370945	SAVVAS LEARNING COMPANY LLC	\$0.00	\$8,400.00	\$0.00	STAFF ED SERVICES
370946	SIGN SOURCE	\$0.00	\$0.00	\$801.40	NON-INST EQUIPMENT
370947	SIMS, JUSTIN M	\$0.00	\$600.00	\$0.00	STUDENT CLASSRM SUPP
370949	STARFISH THERAPIES	\$0.00	\$60.00	\$0.00	STUDENT CLASSRM SUPP
370950	STUDIES WEEKLY INC.	\$0.00	\$4,770.00	\$0.00	STUDENT CLASSRM SUPP
370951	THERAPRO	\$0.00	\$1,011.50	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
370952	TROPHY SHOP, INC.	\$0.00	\$0.00	\$774.00	OTHER GEN SUPPLIES;RENTAL-LAND & BLDG
370953	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,084.38	OTHER PURCHASED SERV
370954	WALTERS CONTROLS, INC.	\$6,523.98	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
370955	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$7,255.93	DATA PROCESSING SUPP
370956	Regions Bank	\$1,097,151.77	\$754,386.86	\$220,706.68	ACCOUNTS PAYABLE
370957	1 HORSE, LLC.	\$0.00	\$0.00	\$625.00	ADVERTISING
370958	ABECEDARIAN	\$0.00	\$0.00	\$103.00	OFFICE SUPPLIES
370959	ACCO BRANDS USA, LLC	\$0.00	\$143.80	\$0.00	STUDENT CLASSRM SUPP
370960	ALABAMA DEPARTMENT OF REVENUE	\$37.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
370961	ALABAMA PARTNERSHIP	\$13,400.00	\$1,100.00	\$0.00	REGISTRATION FEES
370962	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$2,556,602.22	ELECTRICITY
370963	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$46,928.00	PREPAID ITEMS
370964	ALABAMA TRUST FOR BOARDS OF	\$0.00	\$0.00	\$259,515.00	PREPAID ITEMS
370965	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
370966	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$9,467.46	STUDENT EDUCATIONAL
370967	ANDYS MUSIC	\$0.00	\$0.00	\$1,702.43	STUDENT CLASSRM SUPP
370968	APPLE COMPUTER, INC.	\$207,611.00	\$83,185.25	\$7,159.00	NON-CAP COMPUTER HDW
370969	AREY JONES EDUCATIONAL	\$25,035.07	\$7,396.20	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
370970	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370971	B & H PHOTO-VIDEO	\$7,645.23	\$0.00	\$693.10	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
370972	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
370973	BARNES & NOBLE BOOKSELLERS INC	\$0.00	\$0.00	\$101.40	LIBRARY BOOKS
370974	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370975	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,675.00	\$0.00	OTHER PROF ED SERVIC
370976	BOBCAT OF MOBILE	\$4,248.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
370977	BRABNER & HOLLON INC.	\$163.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370978	BRAINSRING	\$0.00	\$563.40	\$0.00	REFERENCE MATERIALS
370979	BRIDGE, INC.	\$0.00	\$22,250.00	\$0.00	OTHER PROF ED SERVIC
370980	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,106.78	\$0.00	PURCHASED FOOD
370981	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
370982	CDW GOVERNMENT, LLC	\$0.00	\$108,301.16	\$0.00	NON-CAP COMPUTER HDW;NON-CAPITALIZED AUDI
370983	COMPETITIVE INK	\$0.00	\$0.00	\$1,925.00	OFFICE SUPPLIES
370984	CRANWORKS, INC.	\$577.80	\$0.00	\$0.00	RENTAL-LAND & BLDG
370985	Crenshaw, Reginald	\$0.00	\$0.00	\$87.00	TELEPHONE (Desk Phones)
370986	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$383.40	WATER AND SEWAGE
370987	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$278.38	CK EXCHANGE CLR ACCT
370988	DIRT, INCORPORATED	\$150.00	\$0.00	\$0.00	GARBAGE AND WASTE;OTHER GEN SUPPLIES
370989	DOUBLE AA CONSTRUCTION COMPANY	\$49,020.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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370990	FASTENING SOLUTIONS, INC.	\$983.07	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
370991	FIREPLACE, INC.	\$0.00	\$0.00	\$999.00	OTHER GEN SUPPLIES
370992	FLAGHOUSE , INC.	\$0.00	\$100.05	\$0.00	STUDENT CLASSRM SUPP
370993	FOGMAKER NORTH AMERICA	\$93,467.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370994	FRAZIER, LEON JR.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
370995	GENTRY FORMS & SYSTEMS	\$0.00	\$0.00	\$423.59	OTHER GEN SUPPLIES
370996	GREEN THUMB NURSERY	\$1,200.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
370997	GULF HAULING & CONSTRUCTIONS,	\$432.82	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
370998	HAND2MIND	\$0.00	\$8,691.76	\$0.00	STUDENT CLASSRM SUPP
370999	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$590.20	GARBAGE AND WASTE
371000	HYDRO TECHNOLOGIES	\$142.26	\$0.00	\$0.00	MAINTENANCE SUPPLIES
371001	IRBY ELECTRICAL	\$1,274.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES
371002	J APPLESEED, INC.	\$0.00	\$1,569.79	\$0.00	LIBRARY BOOKS
371003	KEM VENTURES, INC.	\$958.80	\$0.00	\$0.00	NON-CAP COMPUTER HDW
371004	KENWORTH CORPORATE BILLING	\$10,187.43	\$0.00	\$0.00	VEHICLE PARTS
371005	KING SECURITY SERVICE, LLC.	\$3,867.40	\$0.00	\$14,800.32	OTHER TECHNICAL SERV
371006	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$15,862.41	OTHER NONCAP EQUIPMT
371007	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
371008	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$27,000.00	RENTAL-LAND & BLDG
371009	Learning Labs, Inc.	\$1,087.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371010	LEARNING RESOURCES	\$0.00	\$129.95	\$0.00	STUDENT CLASSRM SUPP
371011	LEFLORE HIGH SCHOOL	\$1,625.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
371012	LERNER PUBLISHING GROUP	\$5,657.50	\$0.00	\$0.00	LIBRARY BOOKS
371013	LEXJET	\$3,350.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
371014	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371015	MASTER TEACHER INC., THE	\$0.00	\$895.00	\$0.00	STUDENT CLASSRM SUPP
371016	MCKESSON MEDICAL SURGICAL	\$0.00	\$21,020.00	\$0.00	OTHER NONCAP EQUIPMT
371017	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
371018	MERCHANTS COMPANY, (THE)	\$0.00	\$166,830.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
371019	MOBILE AREA EDUCATION	\$0.00	\$15,000.00	\$0.00	STUDENT EDUCATIONAL
371020	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$107.05	WATER AND SEWAGE
371021	MOBILE FENCE COMPANY, INC.	\$5,482.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
371022	MOBILE FIXTURE	\$0.00	\$495.00	\$0.00	FOOD SERV SUPPLIES
371023	MORGAN, ASHLEY	\$0.00	\$149.00	\$0.00	OUT-OF-STATE TRAVEL
371024	MOSYLE CORPORATION	\$0.00	\$0.00	\$43,878.46	OTHER TECHNICAL SERV
371025	NO STEAM CARPET CLEAN	\$0.00	\$2,200.00	\$0.00	LAND & BLDG REPAIR/M
371026	OREILLY AUTO PARTS	\$97.90	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371027	ORTON GILLINGHAM ONLINE	\$0.00	\$6,545.00	\$0.00	IN-STATE TRAVEL
371028	POINTE ACADEMY, LLC.	\$166,391.62	\$0.00	\$0.00	STUDENT EDUCATIONAL
371029	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
371030	Primex Wireless, Inc.	\$718.51	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371031	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,355.00	\$3,235.00	STUDENT CLASSRM SUPP
371032	RAIN HIGH SCHOOL	\$2,250.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
371033	Regions Bank	\$0.00	\$0.00	\$14,950.00	LICENSE FEES
371034	RETIF OIL & FUEL, LLC.	\$39.37	\$0.00	\$37,375.58	FUEL-GASOLINE;FUEL-DIESEL
371035	ROURKE EDUCATIONAL MEDIA	\$0.00	\$2,175.00	\$0.00	LIBRARY BOOKS
371036	SCHOOL HEALTH CORPORATION	\$0.00	\$2,855.05	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
371037	SCHOOL OUTFITTERS	\$0.00	\$1,084.86	\$0.00	STUDENT CLASSRM SUPP
371038	CATHY SEWARD	\$0.00	\$519.98	\$0.00	REGISTRATION FEES
371039	SINGLETON JR., THOMAS J.	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
371040	SKILLS USA	\$0.00	\$252.00	\$0.00	STUDENT EDUCATIONAL
371041	SOUTH ALABAMA UTILITIES	\$0.00	\$516.91	\$12,595.96	NATURAL GAS;WATER AND SEWAGE
371042	SP CONTROLS, INC.	\$0.00	\$270.00	\$0.00	STUDENT CLASSRM SUPP
371043	SPHERO	\$748.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371044	SPIRE ENERGY	\$0.00	\$0.00	\$80,328.04	NATURAL GAS
371045	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$1,792.00	PREPAID ITEMS
371046	STUDIES WEEKLY INC.	\$0.00	\$8,784.00	\$0.00	STAFF INST SUPPLIES
371047	STUDIES WEEKLY INC.	\$0.00	\$1,868.25	\$0.00	STUDENT CLASSRM SUPP
371048	TEACHER CREATED MATERIALS, INC	\$0.00	\$6,896.85	\$0.00	STUDENT CLASSRM SUPP
371049	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
371050	TOOLS TO GROW	\$0.00	\$381.50	\$0.00	OTHER NONCAP EQUIPMT
371051	TOTALFUNDS	\$0.00	\$3,000.00	\$0.00	POSTAGE
371052	TRUCK EQUIPMENT SALES INC	\$1,339.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371053	TYLER, HELENA	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371054	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
371055	VERITE GROUP,INC.	\$0.00	\$1,800.00	\$0.00	STUDENT EDUCATIONAL
371056	WALTERS CONTROLS, INC.	\$11,062.86	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371057	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
371058	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371059	WILLIAMSON HIGH SCHOOL	\$2,100.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
371060	APPLE COMPUTER, INC.	\$55,885.50	\$71,711.20	\$4,145.50	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;STAFF INST SUPPLIES;OFFICE SUPPLIES
371061	AREY JONES EDUCATIONAL	\$450.72	\$10,576.80	\$0.00	OTHER NONCAP EQUIPMT;EQUIP MAINT AGREEMTS
371062	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$9,053.00	\$0.00	PURCHASED FOOD
371063	CONDE SYSTEMS INC	\$0.00	\$2,133.97	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371064	FELDER SERVICES, LLC.	\$0.00	\$137.50	\$60.00	OTHER PURCHASED SERV;OTHER GEN SUPPLIES;OTHER PROF SERVICES;DATA PROCESSING SUPP
371065	IRBY ELECTRICAL	\$712.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
371066	JOHNSON CONTROLS HVAC	\$3,344.41	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371067	JUNE SHELTON SCHOOL &	\$0.00	\$0.00	\$1,867.84	OTHER NONCAP EQUIPMT
371068	KENWORTH CORPORATE BILLING	\$1,625.79	\$0.00	\$0.00	VEHICLE PARTS
371069	KORKAT	\$0.00	\$15,254.29	\$0.00	N-C INSTRUCT EQ <500;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
371070	LEGO EDUCATION	\$0.00	\$429.90	\$0.00	STUDENT CLASSRM SUPP
371071	LOBAKI, INC.	\$0.00	\$5,145.98	\$0.00	NON-CAP COMPUTER HDW
371072	LOVING GUIDANCE, INC	\$0.00	\$4,096.30	\$0.00	STUDENT CLASSRM SUPP
371073	MAKEMUSIC, INC	\$0.00	\$940.00	\$0.00	STUDENT CLASSRM SUPP
371074	MCKESSON MEDICAL SURGICAL	\$0.00	\$136,577.93	\$0.00	OTHER NONCAP EQUIPMT
371075	MERCHANTS COMPANY, (THE)	\$0.00	\$96,660.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
371076	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$675.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
371077	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$112.50	OTHER PROF SERVICES
371078	MOBILE FIXTURE	\$0.00	\$76.00	\$0.00	FOOD PROCESSING SUPP
371079	OAKTREE PRODUCTS, INC.	\$0.00	\$0.00	\$521.65	OFFICE SUPPLIES
371080	OKAPI EDUCATIONAL PUBLISHING	\$0.00	\$1,614.60	\$0.00	STUDENT CLASSRM SUPP
371081	OREILLY AUTO PARTS	\$44.17	\$0.00	\$0.00	VEHICLE PARTS
371082	POCKET FULL OF THERAPY	\$0.00	\$592.42	\$0.00	OTHER NONCAP EQUIPMT
371083	PRUFROCK PRESS INC.	\$2,518.20	\$0.00	\$0.00	STAFF INST SUPPLIES
371084	QUICK ROOTER PLUMBING SERVICES	\$340.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371085	ROURKE EDUCATIONAL MEDIA	\$2,075.00	\$0.00	\$0.00	LIBRARY BOOKS
371086	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$3,800.00	\$0.00	STUDENT CLASSRM SUPP
371087	SCHOOL HEALTH CORPORATION	\$291.13	\$1,156.83	\$0.00	STUDENT CLASSRM SUPP
371088	SIMPLY SARAH SIMS, LLC.	\$0.00	\$357.50	\$0.00	STAFF ED SERVICES
371089	SOUTHERN PUBLIC RELATIONS	\$0.00	\$0.00	\$99.00	OTHER PROF SERVICES
371090	SPHERION STAFFING, LLC	\$5,914.35	\$0.00	\$0.00	OTHER GEN SUPPLIES
371091	SPHERO	\$0.00	\$517.43	\$0.00	NON-CAP COMPUTER HDW
371092	SRC SOLUTIONS, INC.	\$14,291.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371093	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
371094	TANGIBLE PLAY, INC.	\$145.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371095	TARGET MARKETING GROUP	\$0.00	\$0.00	\$1,100.30	OFFICE SUPPLIES
371096	TECHNOLOGY STUDENT ASSOCIATION	\$170.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371097	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$4,420.00	\$0.00	OTHER GEN SUPPLIES
371098	United States Postal Service	\$0.00	\$110.00	\$0.00	PARENT INST SUPPLIES
371099	ALABAMA CORRECTIONAL	\$0.00	\$0.00	\$2,009.00	MAINTENANCE SUPPLIES

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371100	ALTAPOINTE HEALTH SYSTEMS INC	\$83,230.10	\$38,613.57	\$31,787.49	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
371101	ANDYS MUSIC	\$0.00	\$0.00	\$146.22	STUDENT CLASSRM SUPP
371102	APPLE COMPUTER, INC.	\$0.00	\$36,872.30	\$0.00	NON-CAP COMPUTER HDW
371103	AREY JONES EDUCATIONAL	\$35,272.38	\$88,952.05	\$3,228.95	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;STAFF INST SUPPLIES;INST SOFTWARE;DATA PROCESSING SUPP
371104	ARNOLD, GARY	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371105	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$39,246.21	LEGAL FEES
371106	B & H PHOTO-VIDEO	\$0.00	\$892.50	\$0.00	N-C INSTRUCT EQ <500
371107	BARNES, BRANDON	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371108	BEATY, RICHARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371109	BELLE, VALENCIA	\$0.00	\$1,750.00	\$0.00	STAFF ED SERVICES
371110	BRIDGE, INC.	\$0.00	\$19,812.58	\$0.00	OTHER PROF SERVICES
371111	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,554.90	\$0.00	PURCHASED FOOD
371112	BYRD, LEBARON	\$0.00	\$2,000.00	\$0.00	OTHER PROF ED SERVIC
371113	CALL NEWS	\$0.00	\$0.00	\$19.40	ADVERTISING
371114	CANNELLA, BRUCE	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
371115	CDW GOVERNMENT, LLC	\$0.00	\$7,999.75	\$0.00	NON-CAP COMPUTER HDW
371116	CLAS	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
371117	CLEARLY SPEAKING, INC.	\$0.00	\$5,335.20	\$0.00	STUDENT EDUCATIONAL
371118	CURRICULUM ASSOCIATES, LLC	\$0.00	\$0.00	\$19,730.00	STUDENT EDUCATIONAL
371119	DOUBLE AA CONSTRUCTION COMPANY	\$5,936.00	\$0.00	\$0.00	OTHER PURCHASED SERV
371120	FIRE CONTROL SYSTEMS, INC.	\$30,798.67	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371121	FRAZIER, LEON JR.	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
371122	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$19,460.00	STUDENT EDUCATIONAL
371123	INDUSTRIAL COMMERCIAL FIRE	\$4,331.49	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371124	JASPER ENGINE EXCHANGE, INC	\$2,462.00	\$0.00	\$0.00	VEHICLE PARTS
371125	JOHNSON CONTROLS FIRE	\$3,120.06	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371126	LABOUNTY, COREY	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
371127	LAMINATING AND BINDING	\$0.00	\$1,999.37	\$0.00	OTHER NONCAP EQUIPMT
371128	LEARNING TREE, INC., THE	\$10,691.84	\$260,809.64	\$0.00	STUDENT EDUCATIONAL
371129	LODGE AT GULF STATE PARK	\$0.00	\$874.62	\$0.00	IN-STATE TRAVEL
371130	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371131	MCKESSON MEDICAL SURGICAL	\$0.00	\$2,944.40	\$0.00	STUDENT CLASSRM SUPP
371132	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$2,022.30	OIL AND LUBRICANTS
371133	MERCHANTS COMPANY, (THE)	\$0.00	\$24,643.27	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
371134	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,571.60	LIFE INSURANCE
371135	MONTGOMERY ADVERTISER	\$0.00	\$91.14	\$0.00	ADVERTISING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371136	OREILLY AUTO PARTS	\$5.49	\$0.00	\$0.00	VEHICLE PARTS
371137	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,132.08	\$0.00	PARENT INST SUPPLIES
371138	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
371139	POWERSCHOOL GROUP, LLC.	\$0.00	\$0.00	\$72,855.45	SOFTWARE MAINT AGREE
371140	PRICHARD WATER	\$0.00	\$0.00	\$16,473.83	WATER AND SEWAGE
371141	PROFESSIONAL CRISIS MANAGEMENT	\$0.00	\$1,223.44	\$0.00	STUDENT CLASSRM SUPP
371142	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,850.00	\$0.00	OTHER PROF ED SERVIC
371143	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$58,160.00	\$0.00	NON-CAPITALIZED AUDI
371144	Screenflex Portable Partitions	\$0.00	\$11,522.00	\$0.00	STUDENT CLASSRM SUPP
371145	SIGN SOURCE	\$0.00	\$114.00	\$0.00	STUDENT CLASSRM SUPP
371146	SOCIAL STUDIES SCHOOL SERVICE	\$408.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371147	SOUTH ALABAMA UTILITIES	\$0.00	\$160.76	\$6,216.36	NATURAL GAS;WATER AND SEWAGE
371148	STEPS TO LITERACY, LLC.	\$0.00	\$1,281.42	\$0.00	LIBRARY BOOKS;STUDENT CLASSRM SUPP
371149	UNITED CEREBRAL PALSY OF	\$23,916.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
371150	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$80,120.00	OTHER TUITION
371151	WEEDEN, AL	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
371152	WESCO GAS & WELDING SUPPLY INC	\$421.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371153	WESCO GAS & WELDING SUPPLY INC	\$174.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371154	WESCO GAS & WELDING SUPPLY INC	\$135.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371155	WEST INSTRUCTIONAL SERVICES	\$0.00	\$8,250.00	\$0.00	STAFF ED SERVICES
371156	DERRECK WILLIAMS	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
371157	MULLEN, CANDICE P	\$0.00	\$0.00	\$75.33	LOCAL DISTRICT TRAVEL
371158	AASSP	\$0.00	\$1,225.00	\$0.00	REGISTRATION FEES
371159	ACP DIRECT	\$0.00	\$18.95	\$0.00	NON-CAP COMPUTER HDW
371160	ACT Customer Services	\$0.00	\$4,550.00	\$0.00	TESTING SUPPLIES
371161	ADAMS, DEBORAH T.	\$0.00	\$50.00	\$0.00	CHANGE CASH
371162	ALABAMA ASSOCIATION FOR GIFTED	\$1,440.00	\$0.00	\$0.00	IN-STATE TRAVEL
371163	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$159.98	EQUIP REPAIR & MAINT
371164	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$960.00	\$0.00	STAFF INST SUPPLIES
371165	APPLE COMPUTER, INC.	\$194,679.50	\$152,821.40	\$0.00	NON-CAP COMPUTER HDW
371166	AREY JONES EDUCATIONAL	\$286,683.98	\$2,036,870.27	\$260,170.24	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;OTHER PURCHASED SERV;LEASES;SOFTWARE MAINT AGREE;DATA PROCESSING SUPP;OTHER GEN SUPPLIES;STAFF INST SUPPLIES;PARENT INST SUPPLIES;OTH NONINST SUPPLIES;LIBRARY BOOKS;INST SOFTWARE;EQUIP MAINT AGREEMTS
371167	ASCD	\$0.00	\$460.20	\$0.00	STUDENT CLASSRM SUPP
371168	ATC HEALTHCARE SERVICES	\$0.00	\$1,960.00	\$0.00	MEDICAL/HEALTH SERVI
371169	ATC HEALTHCARE SERVICES	\$0.00	\$1,470.00	\$0.00	MEDICAL/HEALTH SERVI

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371170	B & H PHOTO-VIDEO	\$0.00	\$32,088.00	\$182.74	STAFF INST SUPPLIES;NON-INST EQUIPMENT
371171	BANASHAK, STEPHANIE	\$368.75	\$0.00	\$0.00	OTHER COMPENSATION
371172	BELL & COMPANY	\$91.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371173	BENCHMARK EDUCATION COMPANY	\$0.00	\$1,079.10	\$0.00	STUDENT CLASSRM SUPP
371174	ANNICER BENDOLPH	\$0.00	\$50.00	\$0.00	CHANGE CASH
371175	BEST BUY	\$0.00	\$3,673.53	\$0.00	NON-CAP COMPUTER HDW
371176	BRAINPOP LLC	\$0.00	\$2,950.00	\$0.00	INST SOFTWARE;STUDENT CLASSRM SUPP
371177	BRAINSRING	\$0.00	\$1,095.00	\$0.00	IN-STATE TRAVEL
371178	BRAINSRING	\$0.00	\$369,368.84	\$0.00	STAFF ED SERVICES;OTHER PURCHASED SERV;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
371179	BRIDGE, INC.	\$0.00	\$4,450.00	\$0.00	OTHER PROF ED SERVIC
371180	Toni Broughton	\$0.00	\$50.00	\$0.00	CHANGE CASH
371181	Brown, Patricia	\$0.00	\$50.00	\$0.00	CHANGE CASH
371182	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,056.36	\$0.00	PURCHASED FOOD
371183	CAMPER CITY MOBILE	\$1,875.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
371184	CARNEGIE MELLON UNIVERSITY	\$199.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371185	CARTER, QUANDRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371186	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$51.98	CK EXCHANGE CLR ACCT
371187	CDW GOVERNMENT, LLC	\$925.53	\$101,549.61	\$50,507.24	OTHER MAINT. & OPER.;OTHER TECHNICAL SERV;NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
371188	CHUBB COMMERCIAL INSURANCE	\$0.00	\$0.00	\$56,133.00	PREPAID ITEMS
371189	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$225.21	CK EXCHANGE CLR ACCT
371190	CLARK, SHANI N.	\$0.00	\$50.00	\$0.00	CHANGE CASH
371191	CLAS	\$0.00	\$758.00	\$0.00	REGISTRATION FEES
371192	CLAS	\$314.00	\$0.00	\$0.00	REGISTRATION FEES
371193	CMS COMMUNICATIONS, INC.	\$0.00	\$260.00	\$0.00	N-C INSTRUCT EQ <500
371194	COGNIA, INC.	\$0.00	\$0.00	\$99,600.00	STUDENT EDUCATIONAL
371195	COMAN, RENEE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371196	COOK, KAY MICHELLE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371197	Crabtree, Jeanie	\$0.00	\$50.00	\$0.00	CHANGE CASH
371198	CURRICULUM ASSOCIATES, LLC	\$1,122,837.64	\$0.00	\$0.00	TEXTBOOKS
371199	DANMAR PRODUCTS	\$0.00	\$325.00	\$0.00	STUDENT CLASSRM SUPP
371200	Darlene Daughtry	\$0.00	\$50.00	\$0.00	CHANGE CASH
371201	DENMARK, LORRI	\$0.00	\$50.00	\$0.00	CHANGE CASH
371202	DICKINSON, ERICA C.	\$0.00	\$50.00	\$0.00	CHANGE CASH
371203	Dickinson, Karen	\$0.00	\$50.00	\$0.00	CHANGE CASH
371204	DOOR SPECIALIST, LLC.	\$290.00	\$0.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371205	DRAKE, TANNISHEA A	\$0.00	\$50.00	\$0.00	CHANGE CASH
371206	Drinkard, Felecia	\$0.00	\$50.00	\$0.00	CHANGE CASH
371207	DRINKARD, PHYLLIS	\$0.00	\$50.00	\$0.00	CHANGE CASH
371208	DURABOUND BOOKS	\$582.10	\$0.00	\$0.00	LIBRARY BOOKS
371209	EDGENUITY INC.	\$0.00	\$21,860.00	\$0.00	STUDENT EDUCATIONAL
371210	ENABLING DEVICES	\$0.00	\$208.95	\$0.00	STUDENT CLASSRM SUPP
371211	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$481.32	\$0.00	FOOD PROCESSING SUPP
371212	EXPLORE LEARNING	\$0.00	\$12,295.00	\$0.00	STAFF INST SUPPLIES;STUDENT EDUCATIONAL
371213	MELINDA EZELL	\$0.00	\$50.00	\$0.00	CHANGE CASH
371214	FELDER SERVICES, LLC.	\$35.00	\$0.00	\$105.00	OTHER PROPERTY SERV;STUDENT CLASSRM SUPP
371215	FENIMORE, VICKIE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371216	FERGUSON, DEBRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371217	Terri Findley	\$0.00	\$50.00	\$0.00	CHANGE CASH
371218	FIRST BOOK	\$1,153.13	\$0.00	\$0.00	LIBRARY BOOKS
371219	CAROLYN FRANKS	\$0.00	\$50.00	\$0.00	CHANGE CASH
371220	FS.COM INC.	\$0.00	\$0.00	\$4,445.00	DATA PROCESSING SUPP
371221	GALES, LATONYA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371222	PAM GARDNER	\$0.00	\$50.00	\$0.00	CHANGE CASH
371223	DEBORAH GODFREY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371224	TAMMY GORDON	\$0.00	\$50.00	\$0.00	CHANGE CASH
371225	GREEN, MARY L.	\$0.00	\$50.00	\$0.00	CHANGE CASH
371226	GULF REGIONAL CHILDCARE MGT	\$0.00	\$6,300.00	\$0.00	STUDENT CLASSRM SUPP
371227	HALO BRANDED SOLUTIONS	\$0.00	\$263.88	\$0.00	PARENT INST SUPPLIES
371228	HARDEMAN, STACY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371229	HARDMAN, AUDREY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371230	TRISHA HAYWARD	\$0.00	\$50.00	\$0.00	CHANGE CASH
371231	AMANDA HEATON	\$0.00	\$50.00	\$0.00	CHANGE CASH
371232	HINTON, MAUGERITE C	\$0.00	\$50.00	\$0.00	CHANGE CASH
371233	HOGGLE, JANA V.	\$0.00	\$1,200.00	\$0.00	STAFF ED SERVICES
371234	HOLLINGSHEAD, TOY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371235	HOPKINS, CASSANDRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371236	Hunter, Altheria	\$0.00	\$50.00	\$0.00	CHANGE CASH
371237	HYDRO TECHNOLOGIES	\$6,250.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371238	INDUSTRIAL COMMERCIAL FIRE	\$12,130.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371239	INKWORKS, LLC	\$0.00	\$7,798.00	\$0.00	OTHER GEN SUPPLIES
371240	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$155.06	WATER AND SEWAGE
371241	INTOPRINT TECHNOLOGIES, INC.	\$1,215.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
371242	IRBY ELECTRICAL	\$475.32	\$0.00	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371243	IRBY, CHARITA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371244	J APPLESEED, INC.	\$1,576.80	\$0.00	\$0.00	LIBRARY BOOKS
371245	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$144.83	STUDENT CLASSRM SUPP
371246	THERESA JACKSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
371247	JENNIFER JAMES	\$0.00	\$50.00	\$0.00	CHANGE CASH
371248	JAMES, TAMMY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371249	JANELLE PUBLICATIONS, INC.	\$218.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371250	JOHNSON CONTROLS FIRE	\$4,607.54	\$0.00	\$0.00	BUILDING IMPROVEMENT;EQUIP MAINT AGREEMTS
371251	JONES, AMY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371252	GLORIA JONES	\$0.00	\$50.00	\$0.00	CHANGE CASH
371253	Jones, Kimberly	\$0.00	\$50.00	\$0.00	CHANGE CASH
371254	JONES, LORETTA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371255	KENWORTH CORPORATE BILLING	\$3,507.73	\$0.00	\$0.00	VEHICLE PARTS
371256	KEVLYN ELAINE TROTTER	\$0.00	\$875.00	\$0.00	OTHER PROF ED SERVIC
371257	KIDD, JANICE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371258	KING SECURITY SERVICE, LLC.	\$1,331.40	\$0.00	\$6,225.28	OTHER TECHNICAL SERV
371259	KING, VAL	\$0.00	\$50.00	\$0.00	CHANGE CASH
371260	KNAPP, PATRICIA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371261	TONYA KNOWLES	\$0.00	\$50.00	\$0.00	CHANGE CASH
371262	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$3,000.00	RENTAL-LAND & BLDG
371263	LADNIER, BRANDI	\$0.00	\$50.00	\$0.00	CHANGE CASH
371264	LADNIER, HEIDA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371265	Lambert, Veronica	\$0.00	\$50.00	\$0.00	CHANGE CASH
371266	LEGO EDUCATION	\$1,490.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371267	LLOYD, DARRA D.	\$0.00	\$50.00	\$0.00	CHANGE CASH
371268	LOWES	\$66.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES
371269	LOWES	\$106.97	\$0.00	\$270.12	OTHER TECHNICAL SERV;MAINTENANCE SUPPLIES
371270	LYONS, TEONDA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371271	MAKEMUSIC, INC	\$790.00	\$690.00	\$0.00	STUDENT EDUCATIONAL;MAGAZINES/PERIODICAL
371272	MCCANTS, FLORENCE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371273	MCCULLOUGH, KERRY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371274	MCKESSON MEDICAL SURGICAL	\$368.34	\$5,847.36	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
371275	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$889.32	OIL AND LUBRICANTS
371276	MERCHANTS COMPANY, (THE)	\$0.00	\$58,513.27	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
371277	MIKE HOFFMANS EQUIPMENT	\$207.43	\$0.00	\$0.00	EQUIP REPAIR & MAINT
371278	MISSISSIPPI STATE UNIVERSITY	\$0.00	\$0.00	\$426.67	CK EXCHANGE CLR ACCT
371279	MOBILE FENCE COMPANY, INC.	\$1,145.00	\$0.00	\$0.00	LAND IMPROVEMENT

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371280	MOBILE FIXTURE	\$383.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371281	MOBILE INSTRUMENT COMPANY INC	\$994.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371282	MOORE, ALMA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371283	MOORE, JACQUELINE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371284	MORRIS, NANCY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371285	MORRISSETTE, THERESA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371286	MURRILL, MARLA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371287	NEARPOD, INC.	\$0.00	\$9,135.00	\$0.00	STUDENT EDUCATIONAL
371288	Nelson, Beverly	\$0.00	\$50.00	\$0.00	CHANGE CASH
371289	JO ANNE NELSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
371290	Nelson, Shirley	\$0.00	\$50.00	\$0.00	CHANGE CASH
371291	NETTLES, SAMANTHA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371292	NILES, TAMMY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371293	OREILLY AUTO PARTS	\$323.67	\$0.00	\$0.00	VEHICLE PARTS
371294	DEBBIE ORY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371295	Anita Pack	\$0.00	\$50.00	\$0.00	CHANGE CASH
371296	KAREN PEEK	\$0.00	\$50.00	\$0.00	CHANGE CASH
371297	PINEY MOUNTAIN PRESS	\$0.00	\$208.65	\$0.00	STUDENT CLASSRM SUPP
371298	PORT CITY TRAILERS, INC.	\$500.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
371299	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$9,100.00	OTHER PURCHASED SERV
371300	PRINCE, DIANE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371301	PRITCHARD, TRACY	\$0.00	\$50.00	\$0.00	CHANGE CASH
371302	PRUFROCK PRESS	\$690.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371303	REAVES, BILLIE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371304	RETIF OIL & FUEL, LLC.	\$58.41	\$0.00	\$20,852.02	FUEL-GASOLINE;FUEL-DIESEL
371305	TINA ROBINSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
371306	SCHMIDT, LORI	\$0.00	\$5,650.00	\$0.00	MEDICAL/HEALTH SERVI
371307	SCHOLAR CRAFT PRODUCTS, INC.	\$149,120.00	\$0.00	\$0.00	N-C FURN & FXT <\$500
371308	SCHOOL HEALTH CORPORATION	\$0.00	\$1,919.91	\$0.00	N-C INSTRUCT EQ <500
371309	Kimberly Shepard	\$0.00	\$50.00	\$0.00	CHANGE CASH
371310	KAREN L. SMITH	\$0.00	\$50.00	\$0.00	CHANGE CASH
371311	SOUTH ALABAMA UTILITIES	\$0.00	\$459.13	\$3,727.65	NATURAL GAS;WATER AND SEWAGE
371312	SPALDING EDUCATIONAL INT L.	\$0.00	\$5,366.00	\$0.00	STAFF ED SERVICES
371313	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,693.20	WATER AND SEWAGE
371314	Catherine Stallworth	\$0.00	\$50.00	\$0.00	CHANGE CASH
371315	SULLIVAN & SULLIVAN	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
371316	SUMMIT SPEECH THERAPY, LLC.	\$191.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
371317	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
371318	SWEETWATER SOUND, INC.	\$693.65	\$3,399.91	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
371319	TAYLOR, JASPEN	\$0.00	\$50.00	\$0.00	CHANGE CASH
371320	TENJAM ASSOC.	\$4,543.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
371321	TEXAS SCOTTISH RITE HOSPITAL	\$0.00	\$330.00	\$0.00	STUDENT CLASSRM SUPP
371322	THIGPEN, CHARLENE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371323	JENNIFER THOMPSON	\$0.00	\$50.00	\$0.00	CHANGE CASH
371324	TRIBBITT, VERONICE	\$0.00	\$50.00	\$0.00	CHANGE CASH
371325	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
371326	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
371327	UNITED STATES POSTAL SERVICE	\$0.00	\$939.99	\$0.00	PARENT INST SUPPLIES
371328	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$1,994.09	\$0.00	STUDENT EDUCATIONAL
371329	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$68,724.00	\$0.00	OTHER PROF ED SERVIC
371330	USA HEALTH CHILDRENS & WOMENS	\$37,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
371331	VARGAS, JANSLEN	\$175.00	\$0.00	\$0.00	OTHER COMPENSATION
371332	VERIZON	\$0.00	\$92,215.93	\$0.00	TELECOMMUNICATION (WAN)
371333	WALMART/SCHILLINGER ROAD	\$0.00	\$4,000.00	\$0.00	STUDENT CLASSRM SUPP
371334	WALTERS CONTROLS, INC.	\$55,944.38	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
371335	WEBB, L. DERRA	\$0.00	\$50.00	\$0.00	CHANGE CASH
371336	DENISE Y. WILLIAMS	\$0.00	\$50.00	\$0.00	CHANGE CASH
371337	WILMOTH, DIONNE - ORCHARD ELEM	\$0.00	\$50.00	\$0.00	CHANGE CASH
900011837	BRANCH, JAMESON	\$181.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011838	COLLIER, CHASITY	\$0.00	\$0.00	\$92.46	LOCAL DISTRICT TRAVEL
900011839	DICKINSON, ERICA C.	\$0.00	\$489.33	\$0.00	OTHER COMPENSATION
900011840	English Amir G.	\$130.99	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011841	QUINTIN HOWARD	\$0.00	\$0.00	\$148.00	OTHER GEN SUPPLIES
900011842	Jones, Grace	\$38.53	\$0.00	\$0.00	IN-STATE TRAVEL
900011843	MCGOUGH, JOY	\$0.00	\$0.00	\$50.60	OFFICE SUPPLIES
900011844	TOLBERT, JADA	\$0.00	\$0.00	\$18.98	LOCAL DISTRICT TRAVEL
900011845	WATTS, MICHAEL K.	\$0.00	\$0.00	\$128.80	LOCAL DISTRICT TRAVEL
900011847	HUDSON, MICHAEL	\$0.00	\$0.00	\$359.42	OUT-OF-STATE TRAVEL
900011848	JENKINS, CAROLYN	\$0.00	\$7.26	\$0.00	LOCAL DISTRICT TRAVEL
900011849	LOWELL, ROBERT	\$0.00	\$0.00	\$129.12	IN-STATE TRAVEL
900011850	MCCULLOUGH, KERRY	\$0.00	\$80.00	\$0.00	OTHER PURCHASED SERV
900011851	McMANUS, RENEE	\$422.68	\$0.00	\$0.00	IN-STATE TRAVEL
900011852	FELICIA ADAMS	\$0.00	\$329.71	\$0.00	LOCAL DISTRICT TRAVEL
900011853	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT TRAVEL
900011854	BALLARD, DYNETTE N	\$0.00	\$0.00	\$44.56	LOCAL DISTRICT TRAVEL
900011855	BELSON CURTESS	\$0.00	\$0.00	\$915.40	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011856	Booth, Danielle	\$0.00	\$153.11	\$0.00	LOCAL DISTRICT TRAVEL
900011857	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$39.10	LOCAL DISTRICT TRAVEL
900011858	DABRA BROOME	\$0.00	\$0.00	\$72.80	LOCAL DISTRICT TRAVEL
900011859	Toni Broughton	\$0.00	\$872.85	\$0.00	LOCAL DISTRICT TRAVEL
900011860	BROWN, NAKIA	\$0.00	\$159.00	\$0.00	STUDENT CLASSRM SUPP
900011861	Carrie Baxter	\$0.00	\$59.60	\$0.00	LOCAL DISTRICT TRAVEL
900011862	CHANTHAVANE MARY	\$284.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011863	CLARK, SHANI N.	\$0.00	\$824.46	\$0.00	LOCAL DISTRICT TRAVEL
900011864	COLLIER, MELISSA	\$0.00	\$212.18	\$0.00	LOCAL DISTRICT TRAVEL
900011865	CRIMINALE, KENIA	\$0.00	\$230.83	\$0.00	LOCAL DISTRICT TRAVEL
900011866	CROW, HOWARD D.	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
900011867	DINKINS, STACEE	\$0.00	\$63.25	\$0.00	LOCAL DISTRICT TRAVEL
900011868	DRINKARD, PHYLLIS	\$0.00	\$124.20	\$0.00	LOCAL DISTRICT TRAVEL
900011869	MARIANNE ELLISOR	\$0.00	\$0.00	\$86.83	LOCAL DISTRICT TRAVEL
900011870	FARRELL, ROSEMARI	\$54.05	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011871	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$115.00	LOCAL DISTRICT TRAVEL
900011872	GENTRY, KRISTEN CONLON	\$209.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011873	Grayson Shelia	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
900011874	MICHAEL HERNDON	\$0.00	\$0.00	\$103.67	LOCAL DISTRICT TRAVEL
900011875	SEAN C HINTON	\$0.00	\$0.00	\$290.95	LOCAL DISTRICT TRAVEL
900011876	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$132.25	LOCAL DISTRICT TRAVEL
900011877	HOWARD-DAWSON, KAREN	\$0.00	\$22.59	\$0.00	LOCAL DISTRICT TRAVEL
900011878	JENNIFER JAMES	\$0.00	\$723.35	\$0.00	LOCAL DISTRICT TRAVEL
900011879	JENKINS, CAROLYN	\$0.00	\$181.21	\$0.00	LOCAL DISTRICT TRAVEL
900011880	JOHNSON DENISE STAMPS	\$0.00	\$77.05	\$0.00	LOCAL DISTRICT TRAVEL
900011881	Jones, Grace	\$0.00	\$0.00	\$244.38	LOCAL DISTRICT TRAVEL
900011882	KING, TANEKKYA	\$0.00	\$196.17	\$0.00	LOCAL DISTRICT TRAVEL
900011883	Lowe Eric	\$0.00	\$0.00	\$21.74	LOCAL DISTRICT TRAVEL
900011884	KELYE MALLONEE	\$0.00	\$0.00	\$102.35	LOCAL DISTRICT TRAVEL
900011885	Mary Ann Bartle	\$0.00	\$0.00	\$327.75	LOCAL DISTRICT TRAVEL
900011886	McHaney Tracy	\$70.73	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011887	MOORE, ANGELA	\$0.00	\$50.45	\$0.00	LOCAL DISTRICT TRAVEL
900011888	MURPHY, MITSY J	\$45.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011889	Nelson, Beverly	\$0.00	\$217.35	\$0.00	LOCAL DISTRICT TRAVEL
900011890	Nelson, Shirley	\$0.00	\$66.41	\$0.00	LOCAL DISTRICT TRAVEL
900011891	NORRIS, TERRY	\$0.00	\$0.00	\$36.23	LOCAL DISTRICT TRAVEL
900011892	SIM OAKLEY	\$0.00	\$0.00	\$177.10	LOCAL DISTRICT TRAVEL
900011893	OVERSTREET, BRIAN	\$0.00	\$0.00	\$371.45	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900011894	PEREZ, SHANNON D.	\$0.00	\$0.00	\$67.16	LOCAL DISTRICT TRAVEL
900011895	PHAM, HALEY	\$0.00	\$61.35	\$0.00	LOCAL DISTRICT TRAVEL
900011896	PHILIPS, RENA	\$0.00	\$0.00	\$678.61	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL;OTHER PROF SERVICES
900011897	PLEASURE, TIFFANY A	\$158.70	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011898	POTTEIGER, KRISTA	\$125.35	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011899	POWELL, KATHY ANN	\$0.00	\$0.00	\$39.68	LOCAL DISTRICT TRAVEL
900011900	NANCY S. PRINE	\$0.00	\$255.51	\$0.00	LOCAL DISTRICT TRAVEL
900011901	RICE, KIMBERLY L.	\$0.00	\$0.00	\$86.97	LOCAL DISTRICT TRAVEL
900011902	DENISE RIEMER	\$0.00	\$169.90	\$0.00	LOCAL DISTRICT TRAVEL
900011903	SEGLER, LAURA	\$0.00	\$0.00	\$475.00	OTHER TUITION
900011904	SHULA, SHARONDA L.	\$0.00	\$0.00	\$251.62	LOCAL DISTRICT TRAVEL
900011905	KAREN L. SMITH	\$0.00	\$220.80	\$0.00	LOCAL DISTRICT TRAVEL
900011906	SMITH, LILA	\$114.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011907	Kathy Stever	\$0.00	\$0.00	\$100.77	LOCAL DISTRICT TRAVEL
900011908	John Sylvester	\$0.00	\$0.00	\$203.55	LOCAL DISTRICT TRAVEL
900011909	TERRY, ERIC J.	\$0.00	\$0.00	\$153.53	LOCAL DISTRICT TRAVEL
900011910	THORNTON SR., JOHNNY R.	\$0.00	\$0.00	\$115.00	LOCAL DISTRICT TRAVEL
900011911	TOLBERT, JADA	\$0.00	\$0.00	\$31.63	LOCAL DISTRICT TRAVEL
900011912	TURNER DEBBIE T	\$0.00	\$0.00	\$186.61	LOCAL DISTRICT TRAVEL
900011913	JUANITA B VEALE	\$0.00	\$135.18	\$0.00	LOCAL DISTRICT TRAVEL
900011914	WALTON, DOROTHY H.	\$0.00	\$0.00	\$1,440.38	LOCAL DISTRICT TRAVEL
900011915	WILMOTH, REBECCA D	\$0.00	\$466.10	\$0.00	LOCAL DISTRICT TRAVEL
900011916	Woodward, Lee Ann	\$0.00	\$89.13	\$0.00	LOCAL DISTRICT TRAVEL
		\$6,632,910.89	\$13,512,603.09	\$7,629,535.68	