

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2021 - 03/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373560	ABECEDARIAN	\$0.00	\$752.40	\$0.00	STUDENT CLASSRM SUPP
373561	AL-TRANS SERVICE,INC.	\$830.00	\$0.00	\$0.00	VEHICLE PARTS
373562	ALABAMA CORRECTIONAL	\$19,371.65	\$0.00	\$0.00	OTHER GEN SUPPLIES
373563	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$954.56	EQUIP REPAIR & MAINT
373564	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,750.00	OTHER PROF SERVICES
373565	APPLE COMPUTER, INC.	\$19,510.00	\$25,909.65	\$537.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER PURCHASED SERV;N-C INSTRUCT EQ <500
373566	AREY JONES EDUCATIONAL	\$19,949.72	\$62,057.47	\$14,700.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
373567	BELFOR USA GROUP, INC.	\$0.00	\$0.00	\$26,846.40	BLDG IMPMTS < \$50K
373568	BELL & COMPANY	\$297.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373569	BELL, JESSICA	\$0.00	\$0.00	\$5.52	CK EXCHANGE CLR ACCT
373570	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$2,171.00	\$0.00	REGISTRATION FEES
373571	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,745.00	\$0.00	REGISTRATION FEES
373572	BEST BUY	\$0.00	\$4,748.83	\$0.00	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV
373573	BOOK SYSTEMS INC	\$0.00	\$0.00	\$6,807.50	INST SOFTWARE
373574	BRAINSRING	\$0.00	\$229.00	\$0.00	REGISTRATION FEES
373575	BREAKOUT EDU	\$1,494.00	\$0.00	\$0.00	INST SOFTWARE
373576	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,358.37	\$0.00	PURCHASED FOOD
373577	C.THORNTON INC.	\$0.00	\$0.00	\$3,000.00	EXHSTBL LND IMP<\$50K
373578	CDW GOVERNMENT, LLC	\$175.42	\$240,000.00	\$0.00	NON-CAP COMPUTER HDW
373579	Crenshaw, Reginald	\$0.00	\$0.00	\$90.00	TELEPHONE (Desk Phones)
373580	DIRT, INCORPORATED	\$330.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
373581	DREAM BOX LEARNING	\$0.00	\$2,240.00	\$0.00	STAFF ED SERVICES
373582	FELDER SERVICES, LLC.	\$25.00	\$0.00	\$0.00	OTHER PROF SERVICES
373584	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,832.73	WATER AND SEWAGE
373585	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,204.00	\$0.00	\$0.00	GARBAGE AND WASTE
373586	HILLIARD & SONS, INC.	\$379.20	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373587	HORN TRUCK REBUILDERS, INC.	\$1,688.75	\$0.00	\$0.00	OTHER PROF SERVICES
373588	HUNTLEY, ELIZABETH HUMPHREY	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
373589	IMAGESTUFF.COM	\$0.00	\$16.90	\$0.00	PARENT INST SUPPLIES
373590	INDUSTRIAL COMMERCIAL FIRE	\$3,611.57	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373591	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$3,550.65	OTHER PURCHASED SERV
373592	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$270.08	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373593	JOHNSON CONTROLS FIRE	\$3,260.72	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373594	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$205.80	\$0.00	STUDENT CLASSRM SUPP
373595	KENWORTH CORPORATE BILLING	\$3,790.83	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
373596	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
373597	KRONOS,INC	\$0.00	\$0.00	\$1,710.00	SOFTWARE MAINT AGREE
373598	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,197.60	OTHER PURCHASED SERV
373599	LITERACY RESOURCES, LLC.	\$0.00	\$1,446.98	\$0.00	STUDENT CLASSRM SUPP
373600	MARENEM INC.	\$0.00	\$99.00	\$0.00	STUDENT CLASSRM SUPP
373601	MERCHANTS COMPANY, (THE)	\$0.00	\$112,301.50	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
373602	OREILLY AUTO PARTS	\$1,240.87	\$0.00	\$0.00	VEHICLE PARTS
373603	ORTON GILLINGHAM ONLINE	\$0.00	\$4,180.00	\$0.00	REGISTRATION FEES
373604	POCKET NURSE	\$1,161.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373605	PRICHARD WATER	\$0.00	\$0.00	\$17,581.19	WATER AND SEWAGE
373606	PROJECT LEAD THE WAY, INC.	\$7,357.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373607	REALITYWORKS, INC.	\$0.00	\$12,208.00	\$0.00	OTHER NONCAP EQUIPMT
373608	SCHOOL HEALTH CORPORATION	\$6,441.64	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTH NONINST SUPPLIES
373609	SCHOOL OUTFITTERS	\$0.00	\$2,099.82	\$0.00	OTHER NONCAP EQUIPMT
373610	School Zone Publishing Company	\$0.00	\$198.25	\$0.00	STUDENT CLASSRM SUPP
373611	SMITH, PATRICIA B.	\$0.00	\$7,400.00	\$0.00	STUDENT EDUCATIONAL
373612	SOUTH ALABAMA UTILITIES	\$0.00	\$1,542.21	\$31,249.56	NATURAL GAS;WATER AND SEWAGE
373613	SSA	\$0.00	\$0.00	\$457.00	REGISTRATION FEES
373614	STAFF DEVELOPMENT FOR EDUCATOR	\$0.00	\$7,600.00	\$0.00	STAFF ED SERVICES
373615	STARFALL EDUCATION	\$270.00	\$0.00	\$0.00	INST SOFTWARE
373616	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
373617	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
373618	TECHNICAL & EDUCATIONAL	\$0.00	\$4,892.50	\$0.00	OTHER NONCAP EQUIPMT
373619	VEHICLE SERVICE GROUP, LLC	\$24,722.53	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
373620	WALTERS CONTROLS, INC.	\$998.10	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373621	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$10,500.00	OTHER TECHNICAL SERV
373622	LS DE, LLC	\$0.00	\$1,039.92	\$0.00	STAFF INST SUPPLIES
373623	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$6,939.00	INSURANCE SERVICES
373634	ACCO BRANDS USA, LLC	\$0.00	\$385.84	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
373635	ACCU-CUT	\$0.00	\$135.00	\$0.00	STUDENT CLASSRM SUPP
373636	ADVANCED SERVICE PLUS PLUMBING	\$4,800.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373637	ALABAMA AVIATION EDUCATION	\$0.00	\$3,000.00	\$0.00	STAFF INST SUPPLIES
373638	ALABAMA COMMUNITY EDUCATION	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
373639	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373640	ANDREWS ACE HARDWARE	\$251.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373641	APPLE COMPUTER, INC.	\$1,798.00	\$4,475.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
373642	AREY JONES EDUCATIONAL	\$13,582.00	\$32,617.12	\$0.00	NON-CAP COMPUTER HDW
373643	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
373644	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$46,083.70	LEGAL FEES
373645	AUBURN UNIV./CONTINUING ED.	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
373646	AUBURN UNIVERSITY	\$750.00	\$0.00	\$0.00	REGISTRATION FEES
373647	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$479.00	\$0.00	REGISTRATION FEES
373648	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
373649	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$558.00	\$0.00	REGISTRATION FEES
373650	BEST BUY	\$0.00	\$2,041.44	\$0.00	NON-CAP COMPUTER HDW
373651	BLOSSMAN GAS	\$42,211.08	\$0.00	\$0.00	FUEL-OTHER
373652	BRAINPOP LLC	\$2,950.00	\$0.00	\$0.00	INST SOFTWARE
373653	BRELAND MACHINERY, LLC	\$4,900.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
373654	BRIDGE, INC.	\$0.00	\$6,246.75	\$0.00	OTHER PROF ED SERVIC;OTHER PROF SERVICES
373655	CAPITAL TRACTOR, INC.	\$844.95	\$0.00	\$0.00	EQUIP REPAIR & MAINT
373656	CDW GOVERNMENT, LLC	\$4,468.35	\$1,491.53	\$0.00	N-C INSTRUCT EQ <500;OTHER MAINT. & OPER.;NON-CAP COMPUTER HDW
373657	CONSOLIDATED PIPE & SUPPLY CO.	\$290.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
373658	CURRICULUM ASSOCIATES, LLC	\$0.00	\$2,958.60	\$0.00	STUDENT CLASSRM SUPP
373659	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$5,945.00	BLDG IMPMTS < \$50K
373660	FASTENING SOLUTIONS, INC.	\$412.05	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373661	FIRE CONTROL SYSTEMS, INC.	\$13,090.91	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373662	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$4,073.16	N-C FURN & FXT <\$500
373663	H.L. SONNY CALLAHAN SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
373664	HAND2MIND	\$0.00	\$915.33	\$0.00	STUDENT CLASSRM SUPP
373665	J APPLESEED, INC.	\$3,455.05	\$0.00	\$0.00	LIBRARY BOOKS
373666	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
373667	LADD-PEEBLES STADIUM	\$0.00	\$0.00	\$5,823.75	RENTAL-LAND & BLDG
373668	LAGNIAPPE	\$48.26	\$0.00	\$0.00	ADVERTISING
373669	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
373670	LEGO EDUCATION	\$0.00	\$359.90	\$0.00	STUDENT CLASSRM SUPP
373671	MATHBOAT	\$0.00	\$236.38	\$0.00	STUDENT CLASSRM SUPP
373672	MERCHANTS COMPANY, (THE)	\$0.00	\$63,816.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
373674	MONTGOMERY HIGH SCHOOL	\$1,790.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
373675	NASCO	\$0.00	\$509.60	\$0.00	STUDENT CLASSRM SUPP
373676	NATIONAL SCHOOL CONTROL SYSTEM	\$0.00	\$3,440.40	\$0.00	STUDENT CLASSRM SUPP
373677	OVERDRIVE, INC.	\$2,195.99	\$0.00	\$0.00	LIBRARY BOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373678	PERFECTION LEARNING CORP.	\$154.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373679	POCKET NURSE	\$4,529.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373680	Premiere Speakers Bureau	\$0.00	\$5,000.00	\$0.00	STAFF ED SERVICES
373681	RESOURCES FOR EDUCATORS	\$0.00	\$374.00	\$0.00	PARENT INST SUPPLIES
373682	DUDE SOLUTIONS, INC.	\$3,360.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
373683	SCHOOL HEALTH CORPORATION	\$0.00	\$164.24	\$0.00	OTHER GEN SUPPLIES
373684	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,733.60	OTHER TECHNICAL SERV
373685	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$2,493.18	WATER AND SEWAGE
373686	TEACHER CREATED MATERIALS, INC	\$0.00	\$72.00	\$0.00	STUDENT CLASSRM SUPP
373687	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$852.74	WATER AND SEWAGE
373688	University of Southern	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
373689	WELDING ENGINEERING SUPPLY CO.	\$452.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373690	WESCO GAS & WELDING SUPPLY INC	\$75.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373691	Regions Bank	\$501,278.61	\$365,504.67	\$86,540.26	ACCOUNTS PAYABLE
373692	AAPASS	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
373693	ACT	\$0.00	\$8,000.00	\$0.00	STAFF ED SERVICES
373694	ACTA SPRING CONFERENCE	\$0.00	\$400.00	\$0.00	IN-STATE TRAVEL
373695	AETC REGISTRATION	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
373696	AGRI-AFC, LLC	\$715.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373697	ALA-CASE	\$0.00	\$710.00	\$0.00	REGISTRATION FEES
373698	ALABAMA COOPERATIVE EXTENSION	\$0.00	\$2,800.00	\$0.00	OTHER PURCHASED SERV
373699	ALABAMA JLDC	\$250.00	\$0.00	\$0.00	REGISTRATION FEES
373700	ALLIFT EQUIPMENT	\$1,475.92	\$0.00	\$0.00	EQUIP REPAIR & MAINT
373701	APPLE COMPUTER, INC.	\$8,859.00	\$14,932.35	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
373702	AREY JONES EDUCATIONAL	\$20,905.54	\$46,441.98	\$195.00	NON-CAP COMPUTER HDW;OTHER PROPERTY SERV;PARENT INST SUPPLIES;STAFF INST SUPPLIES
373703	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$3,266.79	NON-INST EQUIPMENT
373704	BEST BUY	\$399.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373705	BIDDLE CONSULTING GROUP, INC.	\$0.00	\$0.00	\$899.00	SOFTWARE MAINT AGREE
373706	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$8,586.25	\$0.00	PURCHASED FOOD
373707	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
373708	CDC ENGINEERS	\$0.00	\$0.00	\$1,800.00	ARCHITECT/ENGINEERNG
373709	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$5,524.65	OPERAT TRANSFERS OUT
373710	Crenshaw, Reginald	\$0.00	\$0.00	\$90.00	TELEPHONE (Desk Phones)
373711	CURRICULUM ASSOCIATES, LLC	\$0.00	\$3,518.41	\$0.00	STUDENT CLASSRM SUPP
373712	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$423.65	WATER AND SEWAGE
373713	EDPUZZLE, INC.	\$0.00	\$1,450.00	\$0.00	INST SOFTWARE
373714	ENVIRONMENTAL CENTER	\$0.00	\$2,091.06	\$306.39	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373715	HOSPITAL EDUCATOR & ACADEMIC	\$180.00	\$0.00	\$0.00	REGISTRATION FEES
373716	INTUITIVE TECHNOLOGIES LLC	\$0.00	\$0.00	\$8,186.25	SOFTWARE MAINT AGREE
373717	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
373718	LAGNIAPPE	\$0.00	\$0.00	\$1,200.00	ADVERTISING
373719	LAMINATING AND BINDING	\$460.21	\$0.00	\$0.00	DATA PROCESSING SERV
373720	LEARNING TREE, INC., THE	\$0.00	\$234,118.85	\$0.00	STUDENT EDUCATIONAL
373721	LITERACY RESOURCES, LLC.	\$1,468.62	\$3,023.60	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
373722	MERCHANTS COMPANY, (THE)	\$0.00	\$174,129.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
373723	MOBILE COUNTY WATER & FIRE	\$0.00	\$609.52	\$11,580.09	WATER AND SEWAGE
373724	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
373725	OHC, INC.	\$2,640.00	\$0.00	\$103.00	DRUG TESTING SERV
373726	POCKET NURSE	\$0.00	\$4,912.40	\$0.00	OTHER NONCAP EQUIPMT
373727	POINTE ACADEMY, LLC.	\$174,132.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
373728	PORT CITY TRAILERS, INC.	\$55.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
373729	RAM TOOL & SUPPLY CO., INC.	\$305.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373730	REALITYWORKS, INC.	\$0.00	\$17,000.01	\$0.00	OTHER NONCAP EQUIPMT
373731	Regions Bank	\$0.00	\$6,426.00	\$1,518.20	REGISTRATION FEES;OTHER GEN SUPPLIES;OTH NONINST SUPPLIES;OUT-OF-STATE TRAVEL
373732	SALLY BEAUTY SUPPLY, INC.	\$287.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373733	SCHOOL HEALTH CORPORATION	\$0.00	\$18,979.96	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
373734	SIGN SOURCE	\$0.00	\$428.50	\$0.00	PRINTING AND BINDING
373735	SOUTH ALABAMA UTILITIES	\$0.00	\$829.70	\$7,076.43	NATURAL GAS;WATER AND SEWAGE
373736	TEACHER CREATED RESOURCES	\$73.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373737	TROPHY SHOP, INC.	\$0.00	\$0.00	\$58.00	STAFF INST SUPPLIES
373738	United States Postal Service	\$0.00	\$1,980.00	\$0.00	POSTAGE
373739	University of Mississippi	\$0.00	\$0.00	\$175.00	REGISTRATION FEES
373740	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,722.10	WATER AND SEWAGE
373741	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,085.07	OTHER PURCHASED SERV
373742	WESCO GAS & WELDING SUPPLY INC	\$14.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373743	WEST PAYMENT CENTER	\$0.00	\$0.00	\$518.79	OTHER PURCHASED SERV
373744	XEROX BUSINESS SOLUTIONS	\$2,356.50	\$0.00	\$0.00	OTHER GEN SUPPLIES
373745	ALABAMA COMMUNITY EDUCATION	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
373746	ALABAMA DEPARTMENT OF LABOR	\$1,730.00	\$0.00	\$0.00	OTHER PURCHASED SERV
373747	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20,330.03	ELECTRICITY
373748	ANALYTICAL CHEMICAL TESTING	\$210.00	\$0.00	\$0.00	OTHER PROPERTY SERV
373749	APPLE COMPUTER, INC.	\$18,004.35	\$11,365.30	\$0.00	NON-CAP COMPUTER HDW

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373750	AREY JONES EDUCATIONAL	\$82,619.88	\$885,938.52	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;LIBRARY BOOKS
373751	AUBURN UNIVERSITY	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
373752	BELLE, VALENCIA	\$0.00	\$5,775.00	\$0.00	STAFF ED SERVICES
373753	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$2,985.18	\$0.00	PURCHASED FOOD
373754	CAMELBACK DISPLAYS	\$0.00	\$412.11	\$0.00	ADVERTISING
373755	CHESTANG TREE SERVICE INC	\$2,000.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
373756	CMS COMMUNICATIONS, INC.	\$260.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
373757	ELITE STAINLESS	\$0.00	\$2,900.00	\$0.00	OTHER PURCHASED SERV
373758	EZELL, JAMES THOMAS	\$0.00	\$1,715.00	\$0.00	STUDENT EDUCATIONAL
373759	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$52.50	DATA PROCESSING SUPP
373760	FIRE CONTROL SYSTEMS, INC.	\$7,715.15	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373761	FREEDOM SCIENTIFIC	\$189.30	\$0.00	\$0.00	NON-CAP COMPUTER HDW
373762	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$56,680.49	EQUIP MAINT AGREEMTS
373763	GAUGE DOCTOR	\$650.00	\$0.00	\$0.00	OTHER PROF SERVICES
373764	MEDIACOM	\$55.79	\$0.00	\$0.00	TELEPHONE (Desk Phones)
373765	MERCHANTS COMPANY, (THE)	\$0.00	\$72,458.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
373766	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$87,009.85	WATER AND SEWAGE
373767	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$88,995.12	WATER AND SEWAGE
373768	OLENSKY BROTHERS	\$0.00	\$69.60	\$0.00	STUDENT CLASSRM SUPP
373769	POINTE ACADEMY, LLC.	\$0.00	\$6,202.50	\$0.00	OTHER PROF ED SERVIC
373770	PROJECT LEAD THE WAY, INC.	\$80.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373771	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,462.50	\$0.00	OTHER PROF ED SERVIC
373772	Rosetta Stone Ltd.	\$0.00	\$12,000.00	\$0.00	STUDENT EDUCATIONAL
373773	SABEL STEEL SERVICES	\$572.62	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373774	SCHOOL HEALTH CORPORATION	\$0.00	\$2,061.82	\$0.00	OTHER GEN SUPPLIES
373775	SKILLS USA ALABAMA	\$375.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
373776	SPIRE ENERGY	\$0.00	\$0.00	\$248,492.88	NATURAL GAS
373777	TEACHERS PAY TEACHERS	\$0.00	\$2,950.00	\$0.00	STUDENT CLASSRM SUPP
373778	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
373779	TUMBLEWEED PRESS, INC.	\$719.10	\$0.00	\$0.00	SOFTWARE MAINT AGREE
373780	VULCAN, INC.	\$33.34	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373781	WEAVER & SONS INC., HOSEA O.	\$281.20	\$0.00	\$0.00	OTHER GEN SUPPLIES
373782	AASBO Registration Ser/College	\$0.00	\$0.00	\$400.00	IN-STATE TRAVEL
373783	ADVANCED SERVICE PLUS PLUMBING	\$840.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373784	AHA! PROCESS, INC.	\$969.84	\$0.00	\$0.00	OTHER INST SUPPLIES
373785	AL HILL S BOILER SALES INC.	\$1,434.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373786	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$18,469.71	MEDICAL/HEALTH SERVI;STUDENT EDUCATIONAL
373787	AMSTERDAM PRINTING	\$0.00	\$0.00	\$371.53	STAFF INST SUPPLIES
373788	APPLE COMPUTER, INC.	\$1,149.00	\$40,060.00	\$0.00	NON-CAP COMPUTER HDW;TRANSP-OTH PROVIDERS;OTHER PURCHASED SERV;N-C INSTRUCT EQ <500
373789	AREY JONES EDUCATIONAL	\$228.80	\$34,228.78	\$5,495.45	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
373790	B & H PHOTO-VIDEO	\$181.38	\$235.05	\$1,990.67	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
373791	BAKER, LINDA	\$0.00	\$0.00	\$31.97	CK EXCHANGE CLR ACCT
373792	BELL & COMPANY	\$2,493.46	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373793	BEST BUY	\$249.99	\$9,071.99	\$0.00	OTHER MAINT. & OPER.;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
373794	BLICK ART MATERIALS	\$169.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373795	CLAS	\$0.00	\$0.00	\$157.00	REGISTRATION FEES
373796	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,500.00	\$0.00	STAFF ED SERVICES
373797	CURRICULUM ASSOCIATES, LLC	\$0.00	\$6,862.64	\$0.00	STUDENT CLASSRM SUPP
373798	DIVERSIFIED WOODCRAFTS, INC.	\$0.00	\$0.00	\$16,340.00	N-C FURN & FXT <\$500
373799	DOOR SPECIALIST, LLC.	\$0.00	\$6,062.00	\$0.00	OTHER NONCAP EQUIPMT
373800	EAI EDUCATION	\$0.00	\$783.13	\$0.00	PARENT INST SUPPLIES
373801	EDWARDS, LAWANDA	\$0.00	\$2,500.00	\$0.00	OTHER PROF ED SERVIC
373802	EMBASSY SUITES-MONTGOMERY	\$417.99	\$0.00	\$0.00	IN-STATE TRAVEL
373803	EMBLEM ENTERPRISES, INC	\$0.00	\$0.00	\$1,167.53	OTHER INST SUPPLIES
373804	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$26,858.47	OTHER PROF SERVICES
373805	HERITAGE-CRYSTAL CLEAN, LLC.	\$301.00	\$0.00	\$0.00	GARBAGE AND WASTE
373806	INDUSTRIAL COMMERCIAL FIRE	\$3,371.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373807	JOHNSON CONTROLS FIRE	\$5,743.11	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373808	JOHNSON CONTROLS HVAC	\$8,577.18	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;OTHER PROF SERVICES
373809	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
373810	KEVLYN ELAINE TROTTER	\$0.00	\$1,012.50	\$0.00	OTHER PROF ED SERVIC
373811	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
373812	LAMINATING AND BINDING	\$0.00	\$143.64	\$0.00	PARENT INST SUPPLIES
373813	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$14,885.00	SOFTWARE MAINT AGREE
373814	LEARNING TREE, INC., THE	\$143,527.92	\$0.00	\$0.00	STUDENT EDUCATIONAL
373815	LERNER PUBLISIHING GROUP	\$0.00	\$6,246.61	\$0.00	LIBRARY BOOKS
373816	MERCHANTS COMPANY, (THE)	\$0.00	\$131,696.63	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
373817	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$5,067.35	OTHER REFUNDS
373818	NUDRAULIX, INC	\$39.64	\$0.00	\$0.00	OTHER GEN SUPPLIES
373819	POCKET NURSE	\$2,174.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373820	PresenceLearning, Inc.	\$0.00	\$35,586.75	\$0.00	INST SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373821	PROJECT LEAD THE WAY, INC.	\$0.00	\$0.00	\$4,391.50	STUDENT CLASSRM SUPP
373822	SAGER HAULING LLC	\$3,600.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
373823	SCHOOL DATEBOOKS, INC.	\$0.00	\$351.85	\$0.00	PARENT INST SUPPLIES
373824	SCHOOL HEALTH CORPORATION	\$0.00	\$453.64	\$0.00	OTHER GEN SUPPLIES
373825	CATHY SEWARD	\$0.00	\$109.49	\$0.00	REGISTRATION FEES
373826	SIGN SOURCE	\$0.00	\$216.00	\$0.00	STUDENT CLASSRM SUPP
373827	SMART APPLE MEDIA	\$882.88	\$0.00	\$0.00	LIBRARY BOOKS
373828	SOUTHERN BUILDING STRUCTURES,	\$0.00	\$7,246.00	\$0.00	N-C INSTRUCT EQ <500
373829	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$1,822.40	OTHER TECHNICAL SERV
373830	STONE, CAROLYN	\$0.00	\$1,750.00	\$0.00	OTHER PROF ED SERVIC
373831	SULLIVAN & SULLIVAN	\$3,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
373832	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
373833	UNITED CEREBRAL PALSY OF	\$23,916.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
373834	VARITRONICS, LLC	\$0.00	\$5,174.00	\$0.00	NON-CAP COMPUTER HDW
373835	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$55.83	OTHER PURCHASED SERV
373836	WALTERS CONTROLS, INC.	\$24,952.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373837	WEAVER & SONS INC., HOSEA O.	\$927.20	\$0.00	\$0.00	OTHER GEN SUPPLIES
373838	WESCO GAS & WELDING SUPPLY INC	\$84.36	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
373839	SADLIER, WILLIAM H.	\$0.00	\$7,378.42	\$0.00	STUDENT CLASSRM SUPP
373840	ACCO BRANDS USA, LLC	\$0.00	\$403.40	\$0.00	STUDENT CLASSRM SUPP
373841	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	STAFF ED SERVICES
373842	AETC REGISTRATION	\$120.00	\$0.00	\$0.00	REGISTRATION FEES
373843	AETC REGISTRATION	\$240.00	\$0.00	\$0.00	REGISTRATION FEES
373844	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
373845	NRA SOLUTIONS	\$0.00	\$3,121.76	\$0.00	STUDENT CLASSRM SUPP
373846	APPLE COMPUTER, INC.	\$0.00	\$5,236.00	\$0.00	NON-CAP COMPUTER HDW
373847	AREY JONES EDUCATIONAL	\$0.00	\$6,354.80	\$0.00	NON-CAP COMPUTER HDW
373848	B & H PHOTO-VIDEO	\$378.15	\$0.00	\$0.00	INST SOFTWARE
373849	BADGEPASS	\$0.00	\$4,892.00	\$0.00	NON-CAP COMPUTER HDW
373850	BAY CONCRETE, INC.	\$3,256.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373851	BEST BUY	\$0.00	\$3,097.93	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
373852	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,055.30	\$0.00	PURCHASED FOOD
373853	CDW GOVERNMENT, LLC	\$874.77	\$6,147.92	\$306.31	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
373854	CURRICULUM ASSOCIATES, LLC	\$0.00	\$4,140.20	\$0.00	STUDENT CLASSRM SUPP
373855	DE ROCHE BUILDING SUPPLY	\$0.00	\$0.00	\$292.50	BLDG IMPMTS < \$50K
373856	EDUCATION GALAXY LLC	\$1,691.63	\$2,283.67	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
373857	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$17.50	DATA PROCESSING SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373858	FIRE CONTROL SYSTEMS, INC.	\$38,988.22	\$0.00	\$0.00	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
373859	FLYLEAF PUBLISHING	\$12,358.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373860	FRANKLIN MEMORIAL CENTER	\$0.00	\$14,178.00	\$0.00	STUDENT EDUCATIONAL
373861	FRANKLIN MINT FEDERAL CREDIT	\$0.00	\$0.00	\$3,655.00	OTHER INST SUPPLIES
373862	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$25.97	\$10.33	STUDENT CLASSRM SUPP;ATH AND PE SUPPLIES
373863	JOHNSON CONTROLS FIRE	\$975.15	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373864	KENWORTH CORPORATE BILLING	\$6,752.94	\$0.00	\$0.00	VEHICLE PARTS
373865	KIDCARPET.COM	\$401.79	\$96.21	\$0.00	STUDENT CLASSRM SUPP
373866	LEGO EDUCATION	\$1,494.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373867	MERCHANTS COMPANY, (THE)	\$0.00	\$140,098.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
373868	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
373869	OREILLY AUTO PARTS	\$1,358.04	\$0.00	\$0.00	VEHICLE PARTS
373870	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$2,000.00	\$0.00	PARENT INST SUPPLIES
373871	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$3,000.00	\$0.00	NON-CAP COMPUTER HDW
373873	QUIZZZ, INC.	\$0.00	\$2,430.00	\$0.00	INST SOFTWARE
373874	RADIO ENGINEERING INDUSTRIES,	\$0.00	\$52,745.70	\$0.00	NON-CAPITALIZED AUDI
373875	RETIF OIL & FUEL, LLC.	\$135,283.82	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
373876	RICHARDSON ATHLETICS	\$0.00	\$0.00	\$2,318.43	EXHSTBL LND IMP<\$50K
373877	SCHOOL OUTFITTERS	\$0.00	\$166.84	\$0.00	OTHER NONCAP EQUIPMT
373878	SKILLS USA	\$0.00	\$45.00	\$0.00	STUDENT EDUCATIONAL
373879	SOUTH ALABAMA UTILITIES	\$0.00	\$1,151.83	\$26,615.45	NATURAL GAS;WATER AND SEWAGE
373880	TEACHER CREATED MATERIALS, INC	\$0.00	\$10,813.76	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
373881	TOOMEY EQUIPMENT CO.,INC.	\$545.95	\$0.00	\$0.00	OTHER GEN SUPPLIES
373882	VERIZON	\$32,440.41	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
373883	VS ATHLETICS	\$0.00	\$0.00	\$4,119.90	NON-CAPITAL ATHLETIC
373884	WALLWISHER,	\$0.00	\$1,499.00	\$0.00	INST SOFTWARE
373885	WEST INSTRUCTIONAL SERVICES	\$0.00	\$2,650.00	\$0.00	STAFF ED SERVICES
373886	AL-TRANS SERVICE,INC.	\$1,970.37	\$0.00	\$0.00	VEHICLE PARTS
373887	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$130.00	REGISTRATION FEES
373888	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
373889	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$1,450.00	REGISTRATION FEES
373890	ALABAMA INSTITUTE FOR THE	\$1,813.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES;STUDENT EDUCATIONAL
373891	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,018,618.51	ELECTRICITY
373892	ANDYS MUSIC	\$1,887.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373893	APPLE COMPUTER, INC.	\$0.00	\$112,039.74	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
373894	AREY JONES EDUCATIONAL	\$0.00	\$12,945.40	\$0.00	N-C INSTRUCT EQ <500
373895	ARMSTRONG ELECTRIC , INC.	\$712.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373896	AT&T - CELL EQUIPMENT	\$0.00	\$1,082,182.38	\$0.00	OTHER PURCHASED SERV
373897	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
373898	BAREWALLS, INC.	\$353.50	\$0.00	\$0.00	OTHER PURCHASED SERV
373899	BATTERY SOURCE	\$0.00	\$0.00	\$1,051.91	EQUIP REPAIR & MAINT
373900	BAY CONCRETE, INC.	\$704.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373901	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$5,900.00	\$0.00	OTHER PROF ED SERVIC
373902	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,893.79	\$0.00	PURCHASED FOOD
373903	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
373904	CDW GOVERNMENT, LLC	\$833.07	\$11,398.77	\$0.00	N-C INSTRUCT EQ <500
373905	CHESTANG TREE SERVICE INC	\$6,000.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
373906	CURRICULUM ASSOCIATES, LLC	\$0.00	\$6,491.18	\$0.00	STUDENT CLASSRM SUPP
373907	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$60,000.00	BLDG IMPMTS < \$50K;EXHSTBL LND IMP<\$50K
373908	DSI, LLC	\$2,160.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373909	EDMONDS ENGINEERING, INC.	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
373910	ELITE STAINLESS	\$0.00	\$975.00	\$0.00	MAINTENANCE SUPPLIES
373911	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$1,256.56	\$0.00	STUDENT CLASSRM SUPP
373912	EXPLORE LEARNING	\$0.00	\$2,620.00	\$0.00	SOFTWARE MAINT AGREE
373913	FIRST BOOK	\$0.00	\$3,363.10	\$0.00	LIBRARY BOOKS;PARENT INST SUPPLIES
373914	GULF HAULING & CONSTRUCTIONS,	\$3,641.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373915	HAGAN FENCE OF MOBILE, INC.	\$6,766.00	\$0.00	\$0.00	LAND IMPROVEMENT
373916	HILLIARD & SONS, INC.	\$421.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373917	HOPE KING TEACHING RESOURCES	\$0.00	\$2,875.00	\$0.00	REGISTRATION FEES
373918	INSTITUTE FOR MULTI-SENSORY	\$0.00	\$1,104.80	\$0.00	STUDENT CLASSRM SUPP
373919	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
373920	LAND SHARK PROMOTIONS INC.	\$0.00	\$0.00	\$1,744.18	LOCAL DISTRICT TRAVEL
373921	LITERACY RESOURCES, LLC.	\$0.00	\$1,468.62	\$0.00	STUDENT CLASSRM SUPP
373922	LOVING GUIDANCE, INC	\$2,230.30	\$0.00	\$0.00	STAFF INST SUPPLIES
373923	MERCHANTS COMPANY, (THE)	\$0.00	\$11,153.01	\$0.00	PURCHASED FOOD
373924	MINGLEDORFFS	\$772.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373925	NUDRAULIX, INC	\$62.81	\$0.00	\$0.00	OTHER GEN SUPPLIES
373926	OREILLY AUTO PARTS	\$768.25	\$0.00	\$0.00	VEHICLE PARTS
373927	PresenceLearning, Inc.	\$0.00	\$27,635.65	\$0.00	INST SOFTWARE
373928	PRO-ED, INC	\$723.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373929	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,900.00	\$0.00	OTHER PROF ED SERVIC
373930	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$15,506.80	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
373931	RAE SECURITY, INC.	\$8,040.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
373932	RAIN HIGH SCHOOL	\$2,400.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
373933	ROBERT INGRAM	\$0.00	\$0.00	\$5,940.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373934	RON CLARK ACADEMY	\$0.00	\$1,275.00	\$0.00	REGISTRATION FEES
373935	SCHMIDT, LORI	\$0.00	\$2,375.00	\$0.00	STUDENT EDUCATIONAL
373936	SCHOOL HEALTH CORPORATION	\$0.00	\$541.50	\$0.00	OTH NONINST SUPPLIES;OTHER GEN SUPPLIES
373937	SMITH, PATRICIA B.	\$0.00	\$2,125.00	\$0.00	STUDENT EDUCATIONAL
373938	SOUTH ALABAMA UTILITIES	\$0.00	\$250.68	\$3,424.05	NATURAL GAS;WATER AND SEWAGE
373939	SPECTRONICS, INC	\$0.00	\$0.00	\$156.50	OTHER NONCAP EQUIPMT
373940	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,144.00	OTHER TECHNICAL SERV
373941	STAR SERVICE, INC., OF MOBILE	\$55,525.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373942	SULLIVAN & SULLIVAN	\$600.00	\$0.00	\$0.00	OTHER PROPERTY SERV
373943	SWEETWATER SOUND, INC.	\$0.00	\$7,200.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
373944	TANGIBLE PLAY, INC.	\$59.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373945	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$12,000.00	OPERAT TRANSFERS OUT
373946	TEXAS CHRISTIAN UNIVERSITY	\$0.00	\$550.00	\$0.00	STUDENT CLASSRM SUPP
373947	TOBII DYNAVOX, LLC.	\$895.50	\$0.00	\$0.00	INST SOFTWARE
373948	TOOLS 4 READING, LLC	\$0.00	\$750.00	\$0.00	STUDENT CLASSRM SUPP
373949	TOOMEY EQUIPMENT CO.,INC.	\$387.26	\$0.00	\$0.00	OTHER GEN SUPPLIES
373950	U. S. POST OFFICE	\$0.00	\$55.00	\$0.00	PARENT INST SUPPLIES
373951	United States Postal Service	\$0.00	\$2,200.00	\$0.00	PARENT INST SUPPLIES
373952	WALTERS CONTROLS, INC.	\$32,430.00	\$0.00	\$0.00	OTHER PROPERTY SERV
373953	WEAVER & SONS INC., HOSEA O.	\$217.71	\$0.00	\$0.00	OTHER GEN SUPPLIES
373954	WILLIAMSON HIGH SCHOOL	\$1,250.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
373955	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
373956	ALABAMA DEPARTMENT OF REVENUE	\$2.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
373957	ALABAMA JLDC	\$500.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
373958	APPLE COMPUTER, INC.	\$13,845.00	\$21,936.45	\$44,157.00	N-C FURN & FXT <\$500;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
373959	ARMSTRONG ELECTRIC , INC.	\$8,300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
373960	ASCD	\$0.00	\$4,500.17	\$0.00	REFERENCE MATERIALS
373961	B & H PHOTO-VIDEO	\$0.00	\$4,566.13	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
373962	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
373963	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
373964	BEST BUY	\$0.00	\$5,218.98	\$0.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT
373965	BLOSSMAN GAS	\$49,572.62	\$0.00	\$0.00	FUEL-OTHER
373966	BOONE, CELESTE	\$0.00	\$0.00	\$50.00	ACCOUNTS PAYABLE
373967	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$6,351.15	\$0.00	PURCHASED FOOD
373968	CDW GOVERNMENT, LLC	\$1,132.07	\$13,384.42	\$1,467.92	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
373969	CENGAGE LEARNING	\$0.00	\$4,493.50	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
373970	DIRT, INCORPORATED	\$986.00	\$0.00	\$240.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
373971	EDUCAIDE SOFTWARE, INC	\$0.00	\$695.00	\$0.00	STUDENT CLASSRM SUPP
373972	EDVENTURE-GA, LLC.	\$0.00	\$700.00	\$0.00	STUDENT CLASSRM SUPP
373973	FELDER SERVICES, LLC.	\$42.50	\$165.00	\$87.50	OTHER PURCHASED SERV;OTHER GEN SUPPLIES;STAFF INST SUPPLIES;DATA PROCESSING SUPP;OTHER PROF SERVICES
373974	GLENWOOD, INC.	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
373975	HISTORIC BLAKELEY AUTHORITY	\$0.00	\$0.00	\$450.00	RENTAL-LAND & BLDG
373976	HORIZONS, INC/CAMCODE DIVISION	\$0.00	\$0.00	\$2,018.45	MAINTENANCE SUPPLIES
373977	IMAGE360 WEST MOBILE	\$2,425.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
373978	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$241.12	WATER AND SEWAGE
373979	JASPER ENGINE EXCHANGE, INC	\$4,296.00	\$0.00	\$0.00	VEHICLE PARTS
373980	KENWORTH CORPORATE BILLING	\$4,181.17	\$0.00	\$0.00	VEHICLE PARTS
373981	LERNER PUBLISIHING GROUP	\$3,372.14	\$0.00	\$0.00	LIBRARY BOOKS
373982	LODGE AT GULF STATE PARK	\$0.00	\$854.28	\$0.00	IN-STATE TRAVEL
373983	MCRAE & COMPANY, INC.	\$165.00	\$0.00	\$0.00	REGISTRATION FEES
373984	MEDIACOM	\$113.26	\$0.00	\$0.00	TELEPHONE (Desk Phones)
373985	MERCHANTS COMPANY, (THE)	\$0.00	\$130,729.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
373986	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
373987	OVERDRIVE, INC.	\$560.51	\$0.00	\$0.00	LIBRARY BOOKS
373988	PITNEY BOWES-ENVELOPE/RENTALS	\$3,245.30	\$0.00	\$1,022.00	OTHER GEN SUPPLIES;OFFICE SUPPLIES
373989	PRICHARD WATER	\$0.00	\$0.00	\$18,999.23	WATER AND SEWAGE
373990	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$17,214.55	\$0.00	LIBRARY BOOKS
373991	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$379.80	\$0.00	STAFF ED SERVICES
373992	ROBOTICS EDUCATION AND	\$0.00	\$375.00	\$0.00	RENTAL-LAND & BLDG
373993	RYDIN	\$0.00	\$955.00	\$0.00	PARENT INST SUPPLIES
373994	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$4,260.57	WATER AND SEWAGE
373995	SWEETWATER SOUND, INC.	\$0.00	\$286.39	\$0.00	NON-CAP COMPUTER HDW
373996	TEACHER CREATED MATERIALS, INC	\$0.00	\$3,751.66	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
373997	TEACHERS PAY TEACHERS	\$0.00	\$48.89	\$0.00	STUDENT CLASSRM SUPP
373998	TOOMEY EQUIPMENT CO.,INC.	\$1,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
373999	TOWNSEND PRESS INC.	\$132.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374000	TUMBLEWEED PRESS, INC.	\$0.00	\$539.10	\$0.00	INST SOFTWARE
374001	TURNER-WILSON FENCE COMPANY	\$0.00	\$0.00	\$19,852.00	EXHSTBL LND IMP<\$50K
374002	TURNITIN	\$0.00	\$4,265.00	\$0.00	INST SOFTWARE
374003	ULINE SHIPPING SUPPLIES	\$0.00	\$1,227.85	\$0.00	STUDENT CLASSRM SUPP
374004	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$60.00	\$0.00	STUDENT EDUCATIONAL
374005	VERIZON	\$10,003.78	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374006	WESTIN-BIRMINGHAM	\$0.00	\$498.98	\$0.00	IN-STATE TRAVEL
374007	WESTIN-BIRMINGHAM	\$0.00	\$498.99	\$0.00	IN-STATE TRAVEL
374008	SADLER, WILLIAM H.	\$0.00	\$1,846.32	\$0.00	STUDENT CLASSRM SUPP
374009	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$10,500.00	OTHER TECHNICAL SERV
374010	AARON OIL COMPANY, LLC.	\$24.01	\$0.00	\$0.00	GARBAGE AND WASTE
374011	AASCD	\$0.00	\$299.00	\$0.00	REGISTRATION FEES
374012	ACT	\$2,118.00	\$4,965.00	\$0.00	REGISTRATION FEES
374013	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
374014	AETC REGISTRATION	\$0.00	\$120.00	\$0.00	STAFF ED SERVICES
374015	AETC REGISTRATION	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
374016	ALA-CASE	\$0.00	\$265.00	\$0.00	REGISTRATION FEES
374017	ALABAMA ENVIRONMENTAL, INC.	\$19,600.00	\$0.00	\$0.00	OTHER PROPERTY SERV;BUILDING IMPROVEMENT
374018	ALABAMA SCHOOL PUBLIC	\$0.00	\$0.00	\$50.00	OTHER GEN SUPPLIES
374019	AMERICAN HEART ASSOCIATION INC	\$0.00	\$1,692.60	\$0.00	STUDENT EDUCATIONAL
374020	APPLE COMPUTER, INC.	\$1,511.80	\$40,801.50	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
374021	AREY JONES EDUCATIONAL	\$29,808.66	\$12,387.00	\$1,039.90	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
374022	ARMSTRONG ELECTRIC , INC.	\$289.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374023	BADGEPASS	\$495.00	\$0.00	\$0.00	LIBRARY BOOKS
374024	BB&T GOVERNMENTAL FINANCE	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
374025	BELL & COMPANY	\$5,236.78	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374026	BEST BUY	\$4,659.94	\$1,144.84	\$0.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
374027	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$1,281.00	BUILDING IMPROVEMENT
374028	BRAINSRING	\$0.00	\$8,267.00	\$0.00	REGISTRATION FEES
374029	BRIDGE, INC.	\$0.00	\$8,900.00	\$0.00	OTHER PROF ED SERVIC
374030	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$1,036.00	\$0.00	REGISTRATION FEES
374031	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$4,372.43	\$0.00	PURCHASED FOOD
374032	CAMPER CITY MOBILE	\$575.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
374033	CAPITAL TRACTOR, INC.	\$3,770.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
374034	CDW GOVERNMENT, LLC	\$0.00	\$246,687.89	\$0.00	NON-CAP COMPUTER HDW;OTHER EQUIPMENT
374035	CERTIFIED LABS	\$958.00	\$0.00	\$0.00	OIL AND LUBRICANTS
374036	CLAS	\$0.00	\$174.00	\$0.00	REGISTRATION FEES
374037	COUNTRY INN & SUITES	\$0.00	\$812.97	\$0.00	OUT-OF-STATE TRAVEL
374038	CRAIG BOYKIN, LLC	\$3,500.00	\$0.00	\$0.00	STAFF ED SERVICES
374039	CRANWORKS, INC.	\$995.10	\$0.00	\$0.00	RENTAL-LAND & BLDG
374040	DIRT, INCORPORATED	\$365.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
374041	EAGLE COTTAGES at GULF STATE	\$0.00	\$0.00	\$2,226.10	IN-STATE TRAVEL
374042	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$5,038.40	AUDITING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374043	GALLS, LLC	\$5,665.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
374044	GENERATION GENIUS, INC.	\$0.00	\$995.00	\$0.00	INST SOFTWARE
374045	GIRL SCOUTS OF SOUTHERN	\$0.00	\$0.00	\$140.00	RENTAL-LAND & BLDG
374046	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$3,259.92	\$0.00	STUDENT CLASSRM SUPP
374047	HERITAGE-CRYSTAL CLEAN, LLC.	\$301.00	\$0.00	\$0.00	GARBAGE AND WASTE
374048	INSTITUTE FOR MULTI-SENSORY	\$0.00	\$3,150.00	\$0.00	REGISTRATION FEES
374049	JOHNSON CONTROLS HVAC	\$4,748.94	\$0.00	\$0.00	OTHER PROF SERVICES
374050	KENWORTH CORPORATE BILLING	\$25,763.81	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
374051	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
374052	KRUEGER INTERNATIONAL INC	\$331.17	\$0.00	\$0.00	OTHER GEN SUPPLIES
374053	LEGO EDUCATION	\$0.00	\$679.90	\$0.00	STUDENT CLASSRM SUPP
374054	LERNER PUBLISIHING GROUP	\$3,922.86	\$1,971.13	\$0.00	LIBRARY BOOKS;MAGAZINES/PERIODICAL;STUDENT CLASSRM SUPP
374055	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$17.00	OFFICE SUPPLIES
374056	MAKERBOT INDUSTRIES LLC	\$0.00	\$0.00	\$2,377.71	N-C FURN & FXT <\$500
374057	McPherson Theresa Collins	\$0.00	\$0.00	\$300.00	STAFF ED SERVICES
374058	MCRAE & COMPANY, INC.	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
374059	MERCHANTS COMPANY, (THE)	\$0.00	\$255,448.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
374060	NAEYC	\$0.00	\$150.00	\$0.00	STUDENT CLASSRM SUPP
374061	NATIONAL BUSINESS EDUCATION	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
374062	OREILLY AUTO PARTS	\$1,189.44	\$0.00	\$0.00	VEHICLE PARTS
374063	OVERDRIVE, INC.	\$739.45	\$0.00	\$0.00	LIBRARY BOOKS
374064	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
374065	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$4,942.88	\$0.00	STUDENT CLASSRM SUPP
374066	PWISTA-MAHOPAC	\$0.00	\$1,399.98	\$0.00	REGISTRATION FEES
374067	R J YOUNG COMPANY LLC	\$0.00	\$93,107.28	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
374068	ROBERT INGRAM	\$0.00	\$0.00	\$1,064.00	OTHER PROPERTY SERV
374069	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	REGISTRATION FEES
374070	Rosetta Stone Ltd.	\$0.00	\$8,600.00	\$0.00	OTHER INST SUPPLIES;STAFF INST SUPPLIES
374071	SAGER HAULING LLC	\$1,296.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
374072	SANSOM EQUIPMENT COMPANY INC	\$1,732.39	\$0.00	\$0.00	EQUIP REPAIR & MAINT
374073	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,080.00	OTHER TECHNICAL SERV;OTHER PROPERTY SERV
374074	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
374075	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
374076	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
374077	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$174.79	\$0.00	STUDENT EDUCATIONAL
374078	UNIVERSITY OF TENNESSEE	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
374079	USA TESTPREP, INC.	\$0.00	\$350.62	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374080	Valdosta State University	\$0.00	\$670.00	\$0.00	REGISTRATION FEES
374081	VIVIAN, JESSICA	\$0.00	\$0.00	\$285.00	TESTING SUPPLIES
374082	VoiceThread LLC	\$0.00	\$2,814.70	\$0.00	STAFF ED SERVICES
900012424	FELICIA ADAMS	\$0.00	\$154.59	\$0.00	LOCAL DISTRICT TRAVEL
900012425	ALLRED, JESSICA S	\$0.00	\$0.00	\$44.13	LOCAL DISTRICT TRAVEL
900012426	SHARON BAILEY	\$165.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
900012427	SHARON BODIN	\$0.00	\$85.12	\$0.00	LOCAL DISTRICT TRAVEL
900012428	Booth, Danielle	\$0.00	\$265.88	\$0.00	LOCAL DISTRICT TRAVEL
900012429	BRANCH, JAMESON	\$206.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012430	Brooks Shannan C.	\$0.00	\$0.00	\$182.00	LOCAL DISTRICT TRAVEL
900012431	DABRA BROOME	\$0.00	\$0.00	\$114.91	LOCAL DISTRICT TRAVEL
900012432	Toni Broughton	\$0.00	\$0.00	\$114.43	LOCAL DISTRICT TRAVEL
900012433	BURNEY, KYLE	\$0.00	\$0.00	\$31.64	LOCAL DISTRICT TRAVEL
900012434	BYRD, DOROTHY	\$0.00	\$85.68	\$115.64	LOCAL DISTRICT TRAVEL
900012435	CHANDLER, ERIN A	\$0.00	\$74.75	\$0.00	LOCAL DISTRICT TRAVEL
900012436	CHANTHAVANE MARY	\$411.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012437	DINKINS, STACEE	\$0.00	\$115.92	\$0.00	LOCAL DISTRICT TRAVEL
900012438	ESTES, CORA	\$0.00	\$0.00	\$40.88	LOCAL DISTRICT TRAVEL
900012439	FARRELL, ROSEMARI	\$30.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012440	ELOISE FOX	\$0.00	\$0.00	\$180.60	LOCAL DISTRICT TRAVEL
900012441	FOX, ELDRIDGE O.	\$105.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012442	GENTRY, KRISTEN CONLON	\$57.29	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012443	GODWIN, SHELLY D.	\$0.00	\$0.00	\$255.30	LOCAL DISTRICT TRAVEL
900012444	GUNN, KARLEY	\$0.00	\$0.00	\$324.69	LOCAL DISTRICT TRAVEL
900012445	AMY ARNOLD HESS	\$222.32	\$0.00	\$108.68	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900012446	SEAN C HINTON	\$164.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012447	HINTON, SUSAN	\$0.00	\$0.00	\$192.58	LOCAL DISTRICT TRAVEL
900012448	ANDREW PRICE HOWARD, JR	\$144.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012449	HOWARD-DAWSON, KAREN	\$0.00	\$54.38	\$0.00	LOCAL DISTRICT TRAVEL
900012450	TRACY HUDSON	\$0.00	\$61.02	\$0.00	LOCAL DISTRICT TRAVEL
900012451	JACKSON, MARCUS	\$0.00	\$0.00	\$113.62	LOCAL DISTRICT TRAVEL
900012452	JACKSON, MARNIE R.	\$0.00	\$59.80	\$0.00	LOCAL DISTRICT TRAVEL
900012453	JAMES, NATARA DANIELLE	\$24.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012454	JENNIFER JAMESON	\$0.00	\$0.00	\$136.95	LOCAL DISTRICT TRAVEL
900012455	CHERYL JOHNSTON	\$0.00	\$0.00	\$107.52	LOCAL DISTRICT TRAVEL
900012456	JONES, SYLVESTER	\$0.00	\$0.00	\$40.32	LOCAL DISTRICT TRAVEL
900012457	KIDD, PATRICK	\$0.00	\$0.00	\$129.64	LOCAL DISTRICT TRAVEL
900012458	KOCHUROVA, OLENA	\$0.00	\$0.00	\$33.60	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012459	LE, HOANG THAO	\$0.00	\$135.24	\$0.00	LOCAL DISTRICT TRAVEL
900012460	LEISER, JILL	\$0.00	\$9.58	\$0.00	LOCAL DISTRICT TRAVEL
900012461	LINDSEY, KAREN	\$0.00	\$0.00	\$108.64	LOCAL DISTRICT TRAVEL
900012462	JEANNE LIVINGSTON	\$0.00	\$0.00	\$225.68	LOCAL DISTRICT TRAVEL
900012463	LLOYD, DARRA D.	\$0.00	\$15.46	\$0.00	LOCAL DISTRICT TRAVEL
900012464	KELYE MALLONEE	\$0.00	\$0.00	\$45.36	LOCAL DISTRICT TRAVEL
900012465	MAYE, ANGELIQUE	\$0.00	\$0.00	\$238.89	LOCAL DISTRICT TRAVEL
900012466	MCCANTS, FLORENCE	\$0.00	\$25.88	\$0.00	LOCAL DISTRICT TRAVEL
900012467	McHaney Tracy	\$21.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012468	McMANUS, RENEE	\$0.00	\$0.00	\$136.62	LOCAL DISTRICT TRAVEL
900012469	TERRIA D. MOORE	\$0.00	\$130.48	\$0.00	LOCAL DISTRICT TRAVEL
900012470	MULLEN, CANDICE P	\$0.00	\$0.00	\$218.90	LOCAL DISTRICT TRAVEL
900012471	NELL, LISA	\$0.00	\$682.09	\$0.00	IN-STATE TRAVEL
900012472	Nelson, Beverly	\$0.00	\$91.53	\$0.00	LOCAL DISTRICT TRAVEL
900012473	Nelson, Shirley	\$0.00	\$309.40	\$0.00	LOCAL DISTRICT TRAVEL
900012474	NELSON, WYNONNA A.	\$0.00	\$0.00	\$87.36	LOCAL DISTRICT TRAVEL
900012475	NGUYEN, NGA HONG	\$33.30	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012476	NORRIS, TERRY	\$0.00	\$0.00	\$42.00	LOCAL DISTRICT TRAVEL
900012477	SIM OAKLEY	\$204.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012478	OVERSTREET, BRIAN	\$130.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012479	Derrick Payne	\$0.00	\$0.00	\$346.08	LOCAL DISTRICT TRAVEL
900012480	PEAKE, ELIZABETH	\$0.00	\$0.00	\$21.28	LOCAL DISTRICT TRAVEL
900012481	Kimiko Muniz Pears	\$0.00	\$0.00	\$140.62	LOCAL DISTRICT TRAVEL
900012482	KAREN PEEK	\$0.00	\$62.72	\$0.00	LOCAL DISTRICT TRAVEL
900012483	PEREZ, SHANNON D.	\$0.00	\$0.00	\$25.20	LOCAL DISTRICT TRAVEL
900012484	PHAM, HALEY	\$0.00	\$78.99	\$0.00	LOCAL DISTRICT TRAVEL
900012485	PLEASURE, TIFFANY A	\$234.08	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012486	JOHN D POWELL	\$0.00	\$940.40	\$0.00	IN-STATE TRAVEL
900012487	PROWELL, AMANDA	\$0.00	\$0.00	\$123.65	LOCAL DISTRICT TRAVEL
900012488	Pugh, Sharon	\$645.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012489	RANSOM, JILLIAN	\$0.00	\$0.00	\$101.36	LOCAL DISTRICT TRAVEL
900012490	Paula Rankin Reese	\$0.00	\$101.63	\$0.00	LOCAL DISTRICT TRAVEL
900012491	ROBINSON, ASHTON	\$0.00	\$0.00	\$150.19	LOCAL DISTRICT TRAVEL
900012492	TINA ROBINSON	\$0.00	\$36.23	\$0.00	LOCAL DISTRICT TRAVEL
900012493	ROBISON, KIMBERLY ELLIS	\$202.94	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012494	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$116.76	LOCAL DISTRICT TRAVEL
900012495	SCOTT, LARRY	\$200.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012496	Kimberly Sikes	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012497	SMART, CHRISTINA	\$25.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012498	Barbara R Smith	\$72.80	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012499	Christina Smith	\$0.00	\$0.00	\$156.24	LOCAL DISTRICT TRAVEL
900012500	SMITH, LILA	\$76.10	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012501	Pamela S Smith	\$50.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012502	STEELE AIMEE E.	\$0.00	\$79.96	\$0.00	LOCAL DISTRICT TRAVEL
900012503	STEVENSON, MELANIE	\$0.00	\$0.00	\$50.40	LOCAL DISTRICT TRAVEL
900012504	STOPPER, ABRY	\$0.00	\$0.00	\$29.34	LOCAL DISTRICT TRAVEL
900012505	John Sylvester	\$210.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012506	TAYLOR TIFFANY	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012507	TERRY, ERIC J.	\$98.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012508	THORNTON SR., JOHNNY R.	\$159.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012509	JUSTIN TOLBERT	\$0.00	\$0.00	\$60.28	LOCAL DISTRICT TRAVEL
900012510	TOMLIN, KELLY	\$0.00	\$0.00	\$79.52	LOCAL DISTRICT TRAVEL
900012511	TUBERVILLE, VONNA	\$0.00	\$0.00	\$18.23	LOCAL DISTRICT TRAVEL
900012512	WALKER, SUSAN	\$0.00	\$0.00	\$56.67	LOCAL DISTRICT TRAVEL
900012513	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$111.27	LOCAL DISTRICT TRAVEL
900012514	Lorenzo Williams	\$119.28	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012515	Rhonda Barron Williams	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT TRAVEL
900012516	WILSON, LISA	\$0.00	\$0.00	\$38.14	LOCAL DISTRICT TRAVEL
900012517	WOOD, ALICIA M.	\$0.00	\$0.00	\$31.36	LOCAL DISTRICT TRAVEL
900012518	Woodward, Lee Ann	\$0.00	\$83.61	\$0.00	LOCAL DISTRICT TRAVEL
900012519	YATES, SONYA	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
900012520	YOUKEY, LESLIE	\$172.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012521	Zitnik Catherine E	\$0.00	\$0.00	\$199.36	LOCAL DISTRICT TRAVEL
900012522	BURNETT, TIFFANY	\$0.00	\$34.00	\$0.00	OTHER PROF ED SERVIC
900012523	COLEMAN, BEVERLY	\$0.00	\$0.00	\$94.81	LOCAL DISTRICT TRAVEL
900012524	COLLIER, CHASITY	\$0.00	\$0.00	\$20.00	OTHER DUES AND FEES
900012525	COOK, KAY MICHELLE	\$0.00	\$62.78	\$0.00	LOCAL DISTRICT TRAVEL
900012526	CRIMINALE, KENIA	\$0.00	\$365.84	\$0.00	LOCAL DISTRICT TRAVEL
900012527	LARISSA NANETTE DICKINSON	\$0.00	\$198.63	\$0.00	LOCAL DISTRICT TRAVEL
900012528	DOAN, CHARLOTTE G.	\$42.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012529	DORMINEY, LORI D.	\$0.00	\$0.00	\$243.60	LOCAL DISTRICT TRAVEL
900012530	DRUHAN, ANGIE	\$0.00	\$316.51	\$0.00	LOCAL DISTRICT TRAVEL
900012531	KIM LOAN DUONG	\$0.00	\$29.12	\$0.00	LOCAL DISTRICT TRAVEL
900012532	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$218.10	LOCAL DISTRICT TRAVEL
900012533	MARIANNE ELLISOR	\$0.00	\$0.00	\$106.68	LOCAL DISTRICT TRAVEL
900012534	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$117.49	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012535	EPPS, HOPE	\$0.00	\$0.00	\$131.71	LOCAL DISTRICT TRAVEL
900012536	EVANS, DANA	\$0.00	\$0.00	\$30.80	LOCAL DISTRICT TRAVEL
900012537	POCHE, MIGNON L	\$62.32	\$0.00	\$0.00	STAFF INST SUPPLIES
900012538	WALKER, SUSAN	\$0.00	\$0.00	\$106.43	LOCAL DISTRICT TRAVEL
900012539	White William C.	\$0.00	\$581.96	\$0.00	IN-STATE TRAVEL
900012540	BYRD, LINDA S.	\$0.00	\$0.00	\$275.17	LOCAL DISTRICT TRAVEL;STAFF INST SUPPLIES
900012541	COLLIER, MELISSA	\$0.00	\$179.20	\$0.00	LOCAL DISTRICT TRAVEL
900012542	LANG, KIRVEN R.	\$392.09	\$0.00	\$0.00	IN-STATE TRAVEL
900012543	Lowe Eric	\$0.00	\$0.00	\$395.91	IN-STATE TRAVEL
		\$2,217,267.44	\$5,407,519.14	\$2,288,448.99	