

**MOBILE COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2021 - 04/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
-900012468	McMANUS, RENEE	\$0.00	\$0.00	\$68.31	LOCAL DISTRICT TRAVEL
374083	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$401.00	BUILDING IMPROVEMENT
374084	CLEARLY SPEAKING, INC.	\$0.00	\$3,563.30	\$0.00	STUDENT EDUCATIONAL
374085	DOUGLAS, EVONNE	\$0.00	\$0.00	\$877.25	TRANSP-OTH PROVIDERS
374086	FIRE CONTROL SYSTEMS, INC.	\$8,393.92	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374087	GRIP, ROBERT G.	\$0.00	\$0.00	\$3,600.00	STUDENT EDUCATIONAL
374088	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$6,082.50	OTHER PURCHASED SERV
374089	ITINERA DOCENTIA, LLC	\$0.00	\$1,300.00	\$0.00	REGISTRATION FEES
374090	JACKSON, SHARON D.	\$0.00	\$0.00	\$337.11	LIFE INS DEDUCTIONS
374091	Kennesaw State University	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
374092	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,866.40	OTHER PURCHASED SERV
374093	LERNER PUBLISIHING GROUP	\$0.00	\$135.41	\$0.00	LIBRARY BOOKS
374094	LEWIS, WILLIAM WENDAL	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
374095	LITERACY RESOURCES, LLC.	\$0.00	\$3,606.73	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
374096	McGILL-TOOLEN HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OTHER INST SUPPLIES
374097	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$243.75	ADVERTISING;OTHER PROF SERVICES
374098	MILLS, WILLIAM J.	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
374099	MITCHELL 1	\$0.00	\$1,099.00	\$0.00	STAFF ED SERVICES
374100	NUDRAULIX, INC	\$39.60	\$0.00	\$0.00	OTHER GEN SUPPLIES
374101	OHC, INC.	\$1,670.00	\$0.00	\$0.00	DRUG TESTING SERV
374102	OVERDRIVE, INC.	\$0.00	\$409.46	\$0.00	NON-CAP COMPUTER HDW
374103	PARK AT OWA	\$0.00	\$489.29	\$0.00	REGISTRATION FEES
374104	POCKET NURSE	\$0.00	\$8,083.17	\$0.00	OTHER NONCAP EQUIPMT
374105	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
374106	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$23.00	OTHER PURCHASED SERV
374107	PROJECT LEAD THE WAY, INC.	\$259.00	\$3,150.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
374108	PYRAMID SCHOOL PRODUCTS	\$0.00	\$64.18	\$0.00	STUDENT CLASSRM SUPP
374109	RON CLARK ACADEMY	\$2,985.00	\$7,960.00	\$0.00	REGISTRATION FEES
374110	SECURELINK INC.	\$0.00	\$0.00	\$16,734.80	OTHER TECHNICAL SERV
374111	SOUTH ALABAMA UTILITIES	\$0.00	\$241.14	\$5,871.15	NATURAL GAS;WATER AND SEWAGE
374112	ST. LUKES EPISCOPAL SCHOOL	\$0.00	\$0.00	\$1,500.00	OTHER INST SUPPLIES
374113	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
374114	THREADED FASTENERS, INC.	\$179.88	\$0.00	\$0.00	OTHER EQUIPMENT

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374115	TJM PROMOS, INC.	\$0.00	\$445.00	\$0.00	STUDENT CLASSRM SUPP
374116	TOOLS 4 READING, LLC	\$0.00	\$2,310.00	\$0.00	STUDENT CLASSRM SUPP
374117	TROPHY SHOP, INC.	\$0.00	\$0.00	\$125.00	STUDENT CLASSRM SUPP
374118	TURNITIN	\$6,244.00	\$0.00	\$0.00	OTHER PURCHASED SERV
374119	U. S. POST OFFICE	\$0.00	\$4,125.00	\$0.00	STUDENT CLASSRM SUPP
374120	UNIVERSITY OF TENNESSEE	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
374121	UZBL, LLC.	\$0.00	\$1,318.00	\$0.00	STUDENT CLASSRM SUPP
374122	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
374123	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
374124	ALABAMA ALLIANCE FOR ARTS EDUC	\$600.00	\$0.00	\$0.00	REGISTRATION FEES
374125	NRA SOLUTIONS	\$0.00	\$19,798.05	\$0.00	STUDENT EDUCATIONAL
374126	APPLE COMPUTER, INC.	\$99.95	\$580.00	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
374127	AREY JONES EDUCATIONAL	\$9,749.00	\$8.00	\$0.00	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
374128	ARGO BROTHERS INC.	\$3,358.32	\$0.00	\$0.00	STAFF INST SUPPLIES
374129	ASSOCIATION OF CHRISTIAN	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
374130	BAKER HIGH SCHOOL	\$1,950.00	\$0.00	\$0.00	OTHER TECHNICAL SERV
374131	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OTHER INST SUPPLIES
374132	BELLEVUE SCHOOL DISTRICT #405	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
374133	BENCHMARK EDUCATION COMPANY	\$0.00	\$738.25	\$0.00	STUDENT CLASSRM SUPP
374134	CDW GOVERNMENT, LLC	\$0.00	\$515.57	\$0.00	OTHER EQUIPMENT
374135	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
374136	DIRT, INCORPORATED	\$65.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374137	DORSETT PRODUCTIONS UNLIMITED	\$0.00	\$5,000.00	\$0.00	STUDENT CLASSRM SUPP
374138	EDVENTURE-GA, LLC.	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
374139	EDVENTURE-GA, LLC.	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
374140	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$168.80	OTHER NONCAP EQUIPMT
374141	Regions Bank	\$1,860,236.74	\$1,121,134.97	\$359,466.58	ACCOUNTS PAYABLE
374142	AGC EDUCATION, INC	\$536.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;LIBRARY BOOKS
374143	ALABAMA ACTE	\$0.00	\$4,120.00	\$0.00	IN-STATE TRAVEL
374144	ALABAMA INSTITUTE FOR THE	\$110.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
374145	ALLIFT EQUIPMENT	\$223.27	\$0.00	\$194.25	MAINTENANCE SUPPLIES;OTHER TECHNICAL SERV
374146	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
374147	ANDRE L. REID & ASSOCIATES	\$0.00	\$0.00	\$5,750.00	OTHER PROF SERVICES
374148	APPLE COMPUTER, INC.	\$0.00	\$54,485.45	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
374149	AREY JONES EDUCATIONAL	\$114,549.31	\$182,114.58	\$157,802.00	NON-CAP COMPUTER HDW;NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;LIBRARY BOOKS;PARENT INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374150	ARMSTRONG ELECTRIC , INC.	\$1,429.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374151	AT&T - CELL EQUIPMENT	\$0.00	\$391,254.06	\$0.00	OTHER PURCHASED SERV
374152	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$1,883.00	MEDICAL/HEALTH SERVI
374153	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$615.20	MAINTENANCE SUPPLIES
374154	BERCKEMEYER CONSULTING GROUP	\$0.00	\$349.00	\$0.00	REGISTRATION FEES
374155	BEST BUY	\$1,817.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374156	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$5,600.00	\$0.00	OTHER PROF ED SERVIC
374157	BROADWAY TEACHING GROUP	\$0.00	\$349.00	\$0.00	STAFF INST SUPPLIES
374158	BUSH, CECELIA MARIE	\$0.00	\$0.00	\$614.00	CK EXCHANGE CLR ACCT
374159	COMMUNICATIONS INTERNATIONAL	\$0.00	\$44,395.80	\$0.00	OTH NONINST SUPPLIES
374160	COMMUNICATIONS INTERNATIONAL	\$0.00	\$2,229.70	\$0.00	OTH NONINST SUPPLIES
374161	COMPLETE SIGNS, LLC.	\$3,190.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374162	CROWN TROPHY	\$0.00	\$0.00	\$790.94	OTHER PURCHASED SERV
374163	EDVENTURE-GA, LLC.	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
374164	FELDER SERVICES, LLC.	\$25.00	\$25.00	\$52.50	OTHER PURCHASED SERV;OTHER GEN SUPPLIES;OTHER PROF SERVICES
374165	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,132.61	WATER AND SEWAGE
374166	HAGAN FENCE OF MOBILE, INC.	\$0.00	\$0.00	\$3,700.00	EXHSTBL LND IMP<\$50K
374167	HOMECOURT PUBLISHERS, LLC.	\$0.00	\$399.00	\$0.00	STUDENT CLASSRM SUPP
374168	KAINOS WORKSMART, INC	\$0.00	\$0.00	\$4,070.00	SOFTWARE MAINT AGREE
374169	JOHNSON CONTROLS FIRE	\$2,019.83	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374170	JOHNSON CONTROLS HVAC	\$1,737.05	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374171	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
374172	KENWORTH CORPORATE BILLING	\$3,405.30	\$0.00	\$0.00	VEHICLE PARTS
374173	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
374174	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$11,865.87	NON-CAP COMPUTER HDW
374175	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$14,885.00	SOFTWARE MAINT AGREE
374176	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
374177	LITERACY RESOURCES, LLC.	\$0.00	\$604.72	\$0.00	STUDENT CLASSRM SUPP
374178	MCPHERSON COMPANIES, INC.	\$3,341.42	\$0.00	\$0.00	OIL AND LUBRICANTS
374179	MEDIACOM	\$48.29	\$0.00	\$0.00	TELEPHONE (Desk Phones)
374180	MERCHANTS COMPANY, (THE)	\$0.00	\$225,169.07	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
374181	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,567.04	LIFE INSURANCE
374182	NATIONAL ASSOCIATION OF	\$2,380.00	\$0.00	\$0.00	ASSOCIATION DUES
374183	OREILLY AUTO PARTS	\$513.07	\$0.00	\$0.00	VEHICLE PARTS
374184	OVERDRIVE, INC.	\$0.00	\$877.07	\$0.00	NON-CAP COMPUTER HDW
374185	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$3,130.35	\$0.00	LIBRARY BOOKS
374186	REDMOND INC., WILLIAM J. & SON	\$0.00	\$37,150.00	\$0.00	OTHER EQUIPMENT

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374187	Regions Bank	\$46.80	\$0.00	\$2,518.50	IN-STATE TRAVEL;OTH NONINST SUPPLIES;OTH VEHICLE SUPPLIES
374188	SAGER HAULING LLC	\$7,000.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
374189	SOUTH ALABAMA UTILITIES	\$0.00	\$867.72	\$5,019.21	NATURAL GAS;WATER AND SEWAGE
374190	SWIVL, INC.	\$0.00	\$3,832.00	\$0.00	NON-CAP COMPUTER HDW
374191	TECHNE STRUCTURES, INC.	\$0.00	\$975.00	\$0.00	OTHER NONCAP EQUIPMT
374192	THREADED FASTENERS, INC.	\$45.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374193	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$843.15	WATER AND SEWAGE
374194	UNITED STATES POSTAL SERVICE	\$0.00	\$550.00	\$0.00	POSTAGE
374195	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$3,936.83	WATER AND SEWAGE
374196	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,085.07	OTHER PURCHASED SERV
374197	WALTERS CONTROLS, INC.	\$3,740.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374199	WEST PAYMENT CENTER	\$0.00	\$0.00	\$518.79	OTHER PURCHASED SERV
374200	MCCREARY, STEPHEN	\$0.00	\$382.64	\$0.00	IN-STATE TRAVEL
374201	ADVANCED COLLISION CENTER, INC	\$0.00	\$0.00	\$2,573.29	DATA PROCESSING SUPP
374202	ALABAMA DEPARTMENT OF EDUC.	\$0.00	\$0.00	\$1,017,683.61	OPERAT TRANSFERS OUT
374203	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20,741.99	ELECTRICITY
374204	APPLE COMPUTER, INC.	\$2,622.00	\$0.00	\$22,297.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
374205	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
374206	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$75.00	OTHER REFUNDS
374207	BELFOR USA GROUP, INC.	\$0.00	\$0.00	\$8,495.05	LAND & BLDG REPAIR/M
374208	BLICK ART MATERIALS	\$16.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374209	BOBCAT OF MOBILE	\$8,496.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
374210	BRAINPOP LLC	\$5,605.00	\$4,350.00	\$0.00	SOFTWARE MAINT AGREE;INST SOFTWARE
374211	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$10,388.11	\$0.00	PURCHASED FOOD
374212	C.THORNTON INC.	\$3,400.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374213	Crenshaw, Reginald	\$0.00	\$0.00	\$90.00	TELEPHONE (Desk Phones)
374214	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$455.86	WATER AND SEWAGE
374215	FLORIDA LEAGUE OF IB SCHOOLS	\$0.00	\$2,500.00	\$0.00	REGISTRATION FEES
374216	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
374217	GOODWILL GULF COAST	\$0.00	\$0.00	\$12,390.00	STUDENT EDUCATIONAL
374218	HAND2MIND	\$0.00	\$1,777.70	\$0.00	STUDENT CLASSRM SUPP
374219	HERITAGE-CRYSTAL CLEAN, LLC.	\$301.00	\$0.00	\$0.00	GARBAGE AND WASTE
374220	INTERFACE SERVICES, INC.	\$2,606.22	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374221	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
374222	KENWORTH CORPORATE BILLING	\$7,876.27	\$0.00	\$0.00	VEHICLE PARTS
374223	KIDCARPET.COM	\$279.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374224	KING SECURITY SERVICE, LLC.	\$7,450.88	\$0.00	\$0.00	OTHER TECHNICAL SERV

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374225	LAFLEUR, HEIDY	\$0.00	\$350.00	\$0.00	STUDENT CLASSRM SUPP
374226	LAGNIAPPE	\$57.00	\$0.00	\$0.00	ADVERTISING
374227	LEARNING TREE, INC., THE	\$53,033.75	\$259,837.57	\$0.00	STUDENT EDUCATIONAL
374228	LOOKOUT BOOKS	\$237.34	\$0.00	\$0.00	LIBRARY BOOKS
374229	LOWES	\$1,287.80	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374230	LOYOLA UNIVERSITY OF CHICAGO	\$0.00	\$1,075.00	\$0.00	REGISTRATION FEES
374231	MCKESSON MEDICAL SURGICAL	\$0.00	\$1,047.44	\$0.00	OTHER GEN SUPPLIES
374232	MCPHERSON COMPANIES, INC.	\$3,564.62	\$0.00	\$0.00	OIL AND LUBRICANTS
374234	MIKE HOFFMANS EQUIPMENT	\$509.37	\$0.00	\$0.00	OTHER PROF SERVICES
374235	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$87,009.85	WATER AND SEWAGE
374236	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$88,995.12	WATER AND SEWAGE
374237	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$100,030.20	WATER AND SEWAGE
374238	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$112,500.00	OTHER PROF ED SERVIC
374239	MOBILE COUNTY WATER & FIRE	\$0.00	\$614.84	\$8,579.64	WATER AND SEWAGE
374240	MOBILE JANITORIAL AND PAPER	\$1,032.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374241	MONTGOMERY ADVERTISER	\$0.00	\$238.14	\$0.00	ADVERTISING
374242	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
374243	NATIONAL TECHNICAL HONOR	\$0.00	\$860.00	\$0.00	STUDENT EDUCATIONAL
374244	OHC, INC.	\$0.00	\$0.00	\$178.00	OTHER PROF SERVICES
374245	OREILLY AUTO PARTS	\$528.55	\$0.00	\$0.00	VEHICLE PARTS
374246	OVERDRIVE, INC.	\$1,338.35	\$1,016.00	\$0.00	LIBRARY BOOKS;NON-CAP COMPUTER HDW
374247	PERFECTION LEARNING CORP.	\$272.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374248	PLURALSIGHT, LLC.	\$0.00	\$0.00	\$9,429.00	OTHER TECHNICAL SERV
374249	POINTE ACADEMY, LLC.	\$348,265.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
374250	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$1,053.23	\$0.00	TEXTBOOKS;LIBRARY BOOKS
374251	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$3,167.90	\$0.00	OTHER PURCHASED SERV
374252	RAM TOOL & SUPPLY CO., INC.	\$180.96	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374253	RETIF OIL & FUEL, LLC.	\$122,628.02	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
374254	RODNEY G BARNETT PLASTERING	\$6,280.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374255	SAGER HAULING LLC	\$3,200.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374256	SCHOOL HEALTH CORPORATION	\$0.00	\$2,626.39	\$0.00	OTHER GEN SUPPLIES
374257	SEESAW LEARNING, INC.	\$1,870.00	\$0.00	\$0.00	INST SOFTWARE
374258	SOUTHERN METHODIST UNIVERSITY	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
374259	SPEECH CORNER LLC	\$136.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374260	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$936.00	OTHER PROPERTY SERV
374261	STATE OF ALABAMA DEPT. FINANCE	\$0.00	\$0.00	\$3,838.00	PREPAID ITEMS
374262	STEMWORKS, LLC.	\$0.00	\$37,157.50	\$0.00	STUDENT EDUCATIONAL
374263	SWEETWATER SOUND, INC.	\$0.00	\$2,892.99	\$0.00	N-C INSTRUCT EQ <500

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374264	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
374265	TRAVEL LEADERS CORPORATE	\$0.00	\$1,429.60	\$0.00	OUT-OF-STATE TRAVEL
374266	TUMBLEWEED PRESS, INC.	\$0.00	\$539.10	\$0.00	PARENT INST SUPPLIES
374267	VERIZON	\$35,976.79	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
374268	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$54.88	OTHER PURCHASED SERV
374269	WAGNERS TEAM SPORTS	\$0.00	\$0.00	\$4,271.63	EXHSTBL LND IMP<\$50K
374270	WALTERS CONTROLS, INC.	\$4,783.93	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374271	ADVANCED SERVICE PLUS PLUMBING	\$3,120.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374272	ALTAPOINTE HEALTH SYSTEMS INC	\$127,450.33	\$38,613.61	\$22,824.19	STUDENT EDUCATIONAL
374273	APPLE COMPUTER, INC.	\$0.00	\$5,030.00	\$0.00	STUDENT CLASSRM SUPP
374274	AT&T - CELL PHONES	\$0.00	\$0.00	\$20,484.71	OTHER COMMUNICATION
374275	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$4,016.00	MEDICAL/HEALTH SERVI
374276	B & H PHOTO-VIDEO	\$1,331.65	\$0.00	\$0.00	NON-CAP COMPUTER HDW
374277	BAY CONCRETE, INC.	\$770.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374278	BELL & COMPANY	\$1,356.66	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374279	BEST BUY	\$0.00	\$1,792.95	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
374280	BRAINSRING	\$0.00	\$4,180.00	\$0.00	REGISTRATION FEES
374281	BRIDGE, INC.	\$0.00	\$1,937.50	\$0.00	OTHER PROF SERVICES
374282	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,293.46	\$0.00	PURCHASED FOOD
374283	BYRD, ETTA	\$0.00	\$1,692.00	\$0.00	STAFF ED SERVICES
374284	CAPITAL TRACTOR, INC.	\$711.56	\$0.00	\$0.00	OTHER GEN SUPPLIES
374285	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$834.84	\$0.00	STUDENT CLASSRM SUPP
374286	CDW GOVERNMENT, LLC	\$0.00	\$2,789.00	\$21,804.00	DATA PROCESSING SUPP;STUDENT CLASSRM SUPP
374287	CMS COMMUNICATIONS, INC.	\$0.00	\$0.00	\$1,300.00	DATA PROCESSING SUPP
374288	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$2,455.87	EXHSTBL LND IMP<\$50K;BLDG IMPMTS < \$50K
374289	CRANWORKS, INC.	\$2,126.63	\$0.00	\$0.00	RENTAL-LAND & BLDG
374290	DIRT, INCORPORATED	\$35.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374291	DIRT, INCORPORATED	\$340.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
374292	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$3,539.55	BLDG IMPMTS < \$50K
374293	EDPUZZLE, INC.	\$0.00	\$2,400.00	\$0.00	STUDENT EDUCATIONAL
374294	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$16,263.02	OTHER PROF SERVICES
374295	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$289.75	\$0.00	FOOD SERV SUPPLIES
374296	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$5,946.42	BLDG IMPMTS < \$50K
374297	GOODWILL GULF COAST	\$0.00	\$0.00	\$8,820.00	STUDENT EDUCATIONAL
374298	HASKEW ELEMENTARY	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
374299	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$525.00	\$0.00	STUDENT CLASSRM SUPP
374300	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$8,747.91	ADVERTISING
374301	LOWES	\$1,371.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374302	MCKESSON MEDICAL SURGICAL	\$0.00	\$112.08	\$0.00	OTHER GEN SUPPLIES
374303	MCRAE & COMPANY, INC.	\$165.00	\$0.00	\$495.00	LOCAL DISTRICT TRAVEL;REGISTRATION FEES
374304	MERCHANTS COMPANY, (THE)	\$0.00	\$100,325.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
374305	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$174.00	WATER AND SEWAGE
374306	NRA SOLUTIONS	\$0.00	\$21,088.45	\$0.00	STUDENT EDUCATIONAL
374307	PETERSEN, PAULA	\$0.00	\$0.00	\$30.36	LOCAL DISTRICT TRAVEL
374308	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$154.26	\$0.00	POSTAGE
374309	POINTE ACADEMY, LLC.	\$0.00	\$8,347.50	\$0.00	OTHER PROF ED SERVIC
374310	SCHOOL OUTFITTERS	\$0.00	\$1,213.78	\$0.00	STUDENT CLASSRM SUPP
374311	SEIDEMAN, MELISSA	\$0.00	\$500.00	\$0.00	STUDENT CLASSRM SUPP
374312	SIGN WAREHOUSE, INC.	\$483.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374313	SMITH, PATRICIA B.	\$0.00	\$4,250.00	\$0.00	STUDENT EDUCATIONAL
374314	THEODORE HIGH SCHOOL	\$0.00	\$75.00	\$0.00	STUDENT EDUCATIONAL
374315	THERAPY SHOPPE, INC.	\$0.00	\$329.86	\$0.00	STUDENT CLASSRM SUPP
374316	THOMPSON, STEPHAYNIE MATT	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
374317	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
374318	VERIZON	\$0.00	\$240.12	\$0.00	OTHER GEN SUPPLIES
374319	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$2,300.00	OPERAT TRANSFERS OUT
374320	WESCO GAS & WELDING SUPPLY INC	\$91.92	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
374321	WILLIAMSON HIGH SCHOOL	\$0.00	\$284.40	\$0.00	STUDENT EDUCATIONAL
374322	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	IN-STATE TRAVEL
374323	ADVANCED SERVICE PLUS PLUMBING	\$2,880.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374324	AETC REGISTRATION	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
374325	ALABAMA DEPARTMENT OF LABOR	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
374326	ALABAMA INSTITUTE FOR THE	\$55.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
374327	ALLIFT EQUIPMENT	\$715.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374328	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,859.00	MEDICAL/HEALTH SERVI
374329	AMERICAN SCHOOL COUNSELOR	\$50.90	\$0.00	\$0.00	STAFF INST SUPPLIES
374330	AMSTERDAM PRINTING	\$306.37	\$250.63	\$0.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
374331	APPLE COMPUTER, INC.	\$2,948.00	\$17,941.99	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
374332	AREY JONES EDUCATIONAL	\$31,035.97	\$194,925.37	\$47.22	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP;NON-INST EQUIPMENT
374333	ASCD	\$0.00	\$74.00	\$0.00	REGISTRATION FEES
374334	AUBURN UNIVERSITY/CAREER CTR	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
374335	BERCKEMEYER CONSULTING GROUP	\$0.00	\$4,537.00	\$0.00	REGISTRATION FEES
374336	BLOSSMAN GAS	\$35,860.73	\$0.00	\$0.00	FUEL-OTHER
374337	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$1,674.00	\$0.00	REGISTRATION FEES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374338	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$7,722.76	\$0.00	PURCHASED FOOD
374339	CAPSTONE	\$0.00	\$798.00	\$0.00	SOFTWARE MAINT AGREE
374340	CHICKASAW CITY SCHOOLS	\$0.00	\$0.00	\$20,198.28	SCHOOL SYSTEM SEPARATION AGREE
374341	DAVIDSON HIGH SCHOOL	\$0.00	\$140.00	\$0.00	STUDENT EDUCATIONAL
374342	BYRON DAWES	\$1,250.00	\$0.00	\$0.00	STAFF ED SERVICES
374343	DOOR SPECIALIST, LLC.	\$465.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374344	EDPUZZLE, INC.	\$0.00	\$1,300.00	\$0.00	SOFTWARE MAINT AGREE
374345	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$168.80	OTHER NONCAP EQUIPMT
374346	GENERATION GENIUS, INC.	\$0.00	\$495.00	\$0.00	NON-CAP COMPUTER HDW
374347	INSTRUCTIONAL COACHING GROUP	\$0.00	\$5,300.00	\$0.00	STAFF ED SERVICES
374348	KAPLAN EARLY LEARNING CO.	\$599.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374349	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
374350	LODGE AT GULF STATE PARK	\$0.00	\$640.71	\$0.00	IN-STATE TRAVEL
374352	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$66.64	\$0.00	POSTAGE
374353	PITNEY BOWES-PURCHASE POWER	\$0.00	\$200.00	\$0.00	POSTAGE
374354	PresenceLearning, Inc.	\$0.00	\$48,579.74	\$0.00	INST SOFTWARE
374355	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,362.50	\$0.00	OTHER PROF ED SERVIC
374356	ROBOLINK, INC.	\$11,339.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374357	Saraland Board Of Education	\$0.00	\$0.00	\$56,920.40	SCHOOL SYSTEM SEPARATION AGREE
374358	SATSUMA CITY SCHOOLS	\$0.00	\$0.00	\$26,706.93	SCHOOL SYSTEM SEPARATION AGREE
374359	SCHOOL HEALTH CORPORATION	\$0.00	\$8,010.00	\$0.00	OTHER GEN SUPPLIES
374360	SCHOOL OUTFITTERS	\$536.30	\$10,363.37	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500;N-C FURN & FXT <\$500
374361	SOFTDOCS, INC.	\$0.00	\$0.00	\$2,478.00	DATA PROCESSING SUPP
374362	SOUTH ALABAMA UTILITIES	\$0.00	\$1,576.18	\$13,709.67	NATURAL GAS
374363	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$5,574.40	OTHER TECHNICAL SERV
374364	SPIRE ENERGY	\$0.00	\$0.00	\$192,419.81	NATURAL GAS
374365	TEACHER CREATED RESOURCES	\$84.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374366	THREADED FASTENERS, INC.	\$81.92	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374367	TROPHY DEPOT, INC.	\$0.00	\$851.09	\$0.00	N-C INSTRUCT EQ <500
374368	TROPHY SHOP, INC.	\$626.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374369	WALTERS CONTROLS, INC.	\$29,482.53	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374370	MERCHANTS COMPANY, (THE)	\$0.00	\$12,654.26	\$0.00	PURCHASED FOOD
374371	MERCHANTS COMPANY, (THE)	\$0.00	\$7,341.48	\$0.00	PURCHASED FOOD
374372	ACCO BRANDS USA, LLC	\$0.00	\$605.10	\$0.00	STUDENT CLASSRM SUPP
374373	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$989,979.59	ELECTRICITY
374374	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374375	ALLENTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374376	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$432.85	EQUIP REPAIR & MAINT
374377	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$340.00	OPERAT TRANSFERS OUT
374378	APPLE COMPUTER, INC.	\$20,642.52	\$1,520.00	\$950.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT
374379	AREY JONES EDUCATIONAL	\$11,347.45	\$79,800.66	\$177.45	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500;INST SOFTWARE;DATA PROCESSING SUPP
374380	ARMSTRONG ELECTRIC , INC.	\$429.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374381	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$11,592.00	MEDICAL/HEALTH SERVI
374382	ATTAINMENT COMPANY, INC.	\$345.45	\$0.00	\$0.00	LIBRARY BOOKS
374383	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
374384	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374385	B & H PHOTO-VIDEO	\$4,637.54	\$11,222.32	\$0.00	NON-CAP COMPUTER HDW
374386	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$340.00	OPERAT TRANSFERS OUT
374387	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
374388	BAY CONCRETE, INC.	\$672.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
374389	BEST BUY	\$517.77	\$0.00	\$0.00	NON-CAP COMPUTER HDW
374390	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374391	BRABNER & HOLLON INC.	\$560.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374392	BRAINSTORM LIBRARY	\$2,945.08	\$0.00	\$0.00	LIBRARY BOOKS
374393	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
374394	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$0.00	\$279.00	REGISTRATION FEES
374395	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374396	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$1,870.53	\$0.00	PURCHASED FOOD
374397	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374398	CAPITAL TRACTOR, INC.	\$879.91	\$0.00	\$0.00	OTHER GEN SUPPLIES
374399	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
374400	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
374401	CDW GOVERNMENT, LLC	\$4,370.00	\$3,289.95	\$14,803.92	NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP;STAFF INST SUPPLIES;OTHER GEN SUPPLIES
374402	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$180.00	OPERAT TRANSFERS OUT
374403	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374404	CLARK SCHOOL OF MATHEMATICS	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374405	CLAS	\$0.00	\$0.00	\$167.00	OTHER DUES AND FEES
374406	COLLIER ELEMENTARY	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
374407	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$260.00	OPERAT TRANSFERS OUT
374408	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374409	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$220.00	OPERAT TRANSFERS OUT
374410	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374411	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
374412	DAWES INTERMEDIATE	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374413	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
374414	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374415	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
374416	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$17,052.03	OTHER PROF SERVICES
374417	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$320.00	OPERAT TRANSFERS OUT
374418	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV
374419	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374420	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374421	GEN-CO INC.	\$6,364.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
374422	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
374423	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$15,690.32	N-C FURN & FXT <\$500;STAFF INST SUPPLIES
374424	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$16,925.06	\$0.00	STUDENT CLASSRM SUPP
374425	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374426	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
374427	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$240.00	OPERAT TRANSFERS OUT
374428	H.L. SONNY CALLAHAN SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
374429	HALEY, ELIZABETH R.	\$0.00	\$0.00	\$446.00	CK EXCHANGE CLR ACCT
374430	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374431	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374432	HASKEW ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
374433	HOLIDAY INN EXPRESS JASPER	\$0.00	\$224.64	\$0.00	IN-STATE TRAVEL
374434	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374435	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
374436	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
374437	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374438	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374439	INDUSTRIAL COMMERCIAL FIRE	\$248.92	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374440	INTERNATIONAL CENTER FOR	\$0.00	\$825.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
374441	JUST 4	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
374442	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
374443	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
374444	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374445	MACDONALD, CHARLENE	\$0.00	\$0.00	\$20.00	CK EXCHANGE CLR ACCT
374446	MARTIN MARIETTA	\$5,249.38	\$0.00	\$0.00	OTHER GEN SUPPLIES
374447	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
374448	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$220.00	OPERAT TRANSFERS OUT

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374449	MCKESSON MEDICAL SURGICAL	\$158.69	\$72.10	\$0.00	OTHER GEN SUPPLIES
374450	MCRAE & COMPANY, INC.	\$330.00	\$165.00	\$0.00	REGISTRATION FEES;LOCAL DISTRICT TRAVEL
374451	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
374452	MEDIACOM	\$64.39	\$0.00	\$0.00	TELEPHONE (Desk Phones)
374453	MERCHANTS COMPANY, (THE)	\$0.00	\$225,847.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
374454	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374455	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$220.00	OPERAT TRANSFERS OUT
374456	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
374457	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374458	North Mobile County Middle Sch	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
374459	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$86.16	OTHER PURCHASED SERV
374460	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$86.16	OTHER PURCHASED SERV
374461	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$86.16	OTHER PURCHASED SERV
374462	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374463	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374464	PATHWAY	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374465	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374466	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$140.00	OPERAT TRANSFERS OUT
374467	POCKET NURSE	\$1,075.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374468	POWERSCHOOL GROUP, LLC.	\$0.00	\$125,545.45	\$0.00	STAFF ED SERVICES
374469	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
374470	RENAISSANCE LEARNING	\$0.00	\$4,607.85	\$0.00	SOFTWARE MAINT AGREE
374471	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$150.00	\$0.00	IN-STATE TRAVEL
374472	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374473	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374474	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374475	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$120.00	OPERAT TRANSFERS OUT
374476	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374477	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$8,119.84	WATER AND SEWAGE
374478	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374479	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,216.00	OTHER TECHNICAL SERV
374480	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$60.00	OPERAT TRANSFERS OUT
374481	STAR SERVICE, INC., OF MOBILE	\$111,050.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374482	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374483	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
374484	TEACHINGBOOKS.NET LLC	\$0.00	\$0.00	\$10,829.00	LIBRARY BOOKS
374485	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$280.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374486	TROPHY SHOP, INC.	\$0.00	\$0.00	\$318.00	OTHER GEN SUPPLIES
374487	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$47,642.00	\$0.00	OTHER PROF ED SERVIC
374488	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374489	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
374490	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$20.00	OPERAT TRANSFERS OUT
374491	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,500.00	OPERAT TRANSFERS OUT
374492	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$160.00	OPERAT TRANSFERS OUT
374493	WILLIAMS, KEITH A.	\$0.00	\$0.00	\$144.90	CK EXCHANGE CLR ACCT
374494	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OPERAT TRANSFERS OUT
374495	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$260.00	OPERAT TRANSFERS OUT
374496	ADVANCED SERVICE PLUS PLUMBING	\$480.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374497	AETC REGISTRATION	\$0.00	\$3,730.00	\$0.00	REGISTRATION FEES
374498	AL-TRANS SERVICE,INC.	\$1,048.14	\$0.00	\$0.00	VEHICLE PARTS
374499	ALABAMA INSTITUTE FOR THE	\$3,892.29	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374500	ANDYS MUSIC	\$0.00	\$3,437.98	\$0.00	STUDENT CLASSRM SUPP
374501	APPLE COMPUTER, INC.	\$3,980.90	\$52,639.76	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
374502	AREY JONES EDUCATIONAL	\$29,132.64	\$99,463.96	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
374503	AT&T - CELL PHONES	\$0.00	\$0.00	\$6,710.75	OTHER COMMUNICATION
374504	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
374505	ATC HEALTHCARE SERVICES	\$0.00	\$5,362.50	\$4,179.00	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
374506	AUTOZONE STORES LLC	\$254.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374507	BARNES & NOBLE COLLEGE	\$0.00	\$6,169.00	\$0.00	STUDENT CLASSRM SUPP
374508	BLICK ART MATERIALS	\$0.00	\$36.76	\$0.00	OTH NONINST SUPPLIES
374509	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$3,540.72	\$0.00	PURCHASED FOOD
374510	CASEY & KIRSCH PUBLISHERS	\$0.00	\$800.00	\$0.00	STUDENT CLASSRM SUPP
374511	CDW GOVERNMENT, LLC	\$0.00	\$5,405.50	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
374512	COMFORT SUITES TUSCALOOSA	\$0.00	\$224.83	\$0.00	IN-STATE TRAVEL
374513	CONSOLIDATED PIPE & SUPPLY CO.	\$600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374514	CURRICULUM ASSOCIATES, LLC	\$0.00	\$2,208.08	\$0.00	STUDENT CLASSRM SUPP
374515	DAVISON OIL COMPANY	\$1,459.10	\$0.00	\$0.00	OIL AND LUBRICANTS
374516	EM DUNAWAY GENERAL CONTRACTORS	\$0.00	\$0.00	\$4,985.00	EXHSTBL LND IMP<\$50K
374517	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,428.93	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
374518	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$248.00	\$0.00	FOOD SERV SUPPLIES
374519	EZELL, JAMES THOMAS	\$0.00	\$3,535.00	\$0.00	STUDENT EDUCATIONAL
374520	FIRE CONTROL SYSTEMS, INC.	\$37,657.99	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374521	FIRST BOOK	\$509.36	\$0.00	\$0.00	LIBRARY BOOKS
374522	GALLINI GROUP	\$0.00	\$0.00	\$5,900.00	LEGAL FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374523	GUITAR CENTER	\$0.00	\$118.15	\$0.00	STUDENT CLASSRM SUPP
374524	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$261.35	\$0.00	STUDENT CLASSRM SUPP
374525	KAPLAN EARLY LEARNING CO.	\$680.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374526	KEY GOVERNMENT FINANCE, INC.	\$146,683.32	\$0.00	\$0.00	SOFTWARE MAINT AGREE
374527	KING SECURITY SERVICE, LLC.	\$6,225.28	\$0.00	\$0.00	OTHER TECHNICAL SERV
374528	KRUEGER INTERNATIONAL INC	\$0.00	\$13,629.84	\$0.00	N-C FURN & FXT <\$500
374529	LERNER PUBLISIHING GROUP	\$0.00	\$2,954.35	\$0.00	LIBRARY BOOKS
374530	MCKESSON MEDICAL SURGICAL	\$0.00	\$3,705.00	\$0.00	OTHER GEN SUPPLIES
374531	MCRAE & COMPANY, INC.	\$0.00	\$3,115.00	\$0.00	REGISTRATION FEES
374532	MERCHANTS COMPANY, (THE)	\$0.00	\$100,893.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
374533	MID AMERICA BOOKS	\$4,179.79	\$0.00	\$0.00	LIBRARY BOOKS
374534	MOBILE BAY PARENTS	\$0.00	\$0.00	\$325.00	ADVERTISING
374535	MONTGOMERY MARRIOTT PRATTVILLE	\$112.88	\$0.00	\$0.00	IN-STATE TRAVEL
374536	MORGAN, KIMBERLY T	\$0.00	\$0.00	\$19.00	CK EXCHANGE CLR ACCT
374537	MYSTERY SCIENCE, INC.	\$0.00	\$52,947.00	\$0.00	STAFF ED SERVICES
374538	PERDIDO BEACH RESORT	\$5,259.02	\$0.00	\$0.00	IN-STATE TRAVEL
374539	PITNEY BOWES-PURCHASE POWER	\$0.00	\$1,000.00	\$0.00	PARENT INST SUPPLIES
374540	PPG INDUSTRIES	\$705.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
374541	PROJECT WISDOM, INC.	\$0.00	\$349.00	\$0.00	STUDENT CLASSRM SUPP
374542	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$412.70	\$0.00	STUDENT CLASSRM SUPP
374543	READING PLUS LLC	\$0.00	\$1,170.00	\$0.00	STUDENT CLASSRM SUPP
374544	RICKS SPORTING GOODS	\$0.00	\$0.00	\$255.92	ATH AND PE SUPPLIES
374545	ROURKE EDUCATIONAL MEDIA	\$2,000.00	\$0.00	\$0.00	LIBRARY BOOKS
374546	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$1,613.16	\$0.00	STUDENT CLASSRM SUPP
374547	SIGNS AND TAGS, LLC.	\$0.00	\$987.00	\$0.00	OFFICE SUPPLIES
374548	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$5,525.79	WATER AND SEWAGE
374549	SULLIVAN & SULLIVAN	\$1,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
374550	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
374551	TEACH YOUR HEART OUT	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
374552	TELEVISION SYNDICATION COMPANY	\$34,162.50	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374553	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
374554	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$15,768.89	\$0.00	TESTING SUPPLIES
374555	WAGNERS TEAM SPORTS	\$0.00	\$0.00	\$4,985.00	EXHSTBL LND IMP<\$50K
374556	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$10,500.00	OTHER TECHNICAL SERV
374557	AAESA	\$0.00	\$0.00	\$255.00	REGISTRATION FEES
374558	AASSP	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
374559	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$239.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
374560	ALLIED ELECTRONICS	\$4,538.99	\$0.00	\$0.00	OTHER PROPERTY SERV
374561	ANDYS MUSIC	\$0.00	\$0.00	\$9,945.63	N-C FURN & FXT <\$500;N-C INSTRUCT EQ <500
374562	APPLE COMPUTER, INC.	\$1,596.00	\$14,539.00	\$2,745.00	STUDENT CLASSRM SUPP;NON-INST EQUIPMENT;N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
374563	AREY JONES EDUCATIONAL	\$9,530.74	\$122,335.65	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500
374564	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$5,061.00	MEDICAL/HEALTH SERVI
374565	BAY CONCRETE, INC.	\$0.00	\$0.00	\$7,296.00	EXHSTBL LND IMP<\$50K
374566	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,745.00	\$0.00	REGISTRATION FEES
374567	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
374568	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$5,445.49	\$0.00	PURCHASED FOOD
374569	CLAS	\$4,165.00	\$784.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES;IN-STATE TRAVEL
374570	CRANE BOOK SALES, INC.	\$0.00	\$2,199.40	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
374571	DIRT, INCORPORATED	\$245.00	\$0.00	\$60.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES;GARBAGE AND WASTE
374572	KAREN GINGER DUNCAN	\$0.00	\$0.00	\$146.08	LIFE INS DEDUCTIONS
374573	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER TECHNICAL SERV
374574	GEN-CO INC.	\$1,485.11	\$0.00	\$0.00	OTHER GEN SUPPLIES
374575	GOPHER SPORT/GOPHER PERFORM	\$0.00	\$4.02	\$601.86	STUDENT CLASSRM SUPP
374576	IMAGESTUFF.COM	\$0.00	\$66.75	\$0.00	PARENT INST SUPPLIES
374577	INDUSTRIAL COMMERCIAL FIRE	\$348.47	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374578	JOHNSON CONTROLS FIRE	\$7,115.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374579	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$13.74	\$0.00	STUDENT CLASSRM SUPP
374580	KAPLAN EARLY LEARNING CO.	\$0.00	\$1,269.60	\$0.00	STUDENT CLASSRM SUPP
374581	KENWORTH CORPORATE BILLING	\$3,122.97	\$0.00	\$0.00	OTHER PROF SERVICES
374582	KRUEGER INTERNATIONAL INC	\$275.88	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
374583	LAGNIAPPE	\$977.00	\$0.00	\$49.40	ADVERTISING
374584	LERNER PUBLISIHING GROUP	\$0.00	\$13.49	\$0.00	LIBRARY BOOKS
374585	LITERACY RESOURCES, LLC.	\$1,619.80	\$2,015.00	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;OTHER NONCAP EQUIPMT
374586	MCRAE & COMPANY, INC.	\$1,250.00	\$10,230.00	\$0.00	REGISTRATION FEES
374587	MELHART MUSIC CENTER	\$0.00	\$0.00	\$6,190.00	EXHSTBL LND IMP<\$50K
374588	MERCHANTS COMPANY, (THE)	\$0.00	\$167,034.57	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
374589	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,556.40	LIFE INSURANCE
374590	MICROBRIC, LLC	\$1,260.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374591	MIKE HOFFMANS EQUIPMENT	\$508.82	\$0.00	\$0.00	OTHER PROF SERVICES
374592	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$150.00	OTHER PROF SERVICES
374593	MOES SCHILLINGER, LLC	\$0.00	\$0.00	\$519.96	PURCHASED FOOD
374594	MONTGOMERY MARRIOTT PRATTVILLE	\$159.47	\$0.00	\$0.00	IN-STATE TRAVEL
374595	PASCO SCIENTIFIC	\$0.00	\$214.00	\$0.00	STUDENT CLASSRM SUPP

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374596	POCKET NURSE	\$26.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
374597	PRICHARD WATER	\$0.00	\$0.00	\$19,127.18	WATER AND SEWAGE
374598	RETIF OIL & FUEL, LLC.	\$102,379.64	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
374599	ROURKE EDUCATIONAL MEDIA	\$6,250.00	\$0.00	\$0.00	LIBRARY BOOKS
374600	SCHOOL HEALTH CORPORATION	\$0.00	\$670.99	\$0.00	OTHER GEN SUPPLIES
374601	SOUTH ALABAMA UTILITIES	\$0.00	\$260.22	\$5,453.75	NATURAL GAS;WATER AND SEWAGE
374602	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,216.00	OTHER TECHNICAL SERV
374603	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
374604	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
374605	TRAVEL LEADERS CORPORATE	\$0.00	\$733.26	\$0.00	OUT-OF-STATE TRAVEL
374606	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$96.00	\$0.00	STUDENT EDUCATIONAL
374607	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$8,606.00	\$0.00	OTHER PROF ED SERVIC
374608	UZBL, LLC.	\$0.00	\$2,141.75	\$0.00	STUDENT CLASSRM SUPP
374609	VIGOR HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
374610	WALTERS CONTROLS, INC.	\$12,628.36	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
374611	WILLIAMSON HIGH SCHOOL	\$500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
374612	NORMAND, MARY H. M.	\$351.84	\$0.00	\$0.00	IN-STATE TRAVEL
900012544	FELICIA ADAMS	\$0.00	\$152.11	\$0.00	LOCAL DISTRICT TRAVEL
900012545	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$18.48	LOCAL DISTRICT TRAVEL
900012546	ALLRED, JESSICA S	\$0.00	\$0.00	\$65.97	LOCAL DISTRICT TRAVEL
900012547	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$78.40	LOCAL DISTRICT TRAVEL
900012548	Barrow, Robert	\$0.00	\$0.00	\$240.32	LOCAL DISTRICT TRAVEL
900012549	Baucom, Janelle S.	\$0.00	\$0.00	\$332.64	LOCAL DISTRICT TRAVEL
900012550	BELSON CURTESS	\$0.00	\$0.00	\$1,737.12	LOCAL DISTRICT TRAVEL
900012551	CIJI BENDOLPH	\$0.00	\$181.55	\$0.00	LOCAL DISTRICT TRAVEL
900012552	BERG, LEANNE	\$0.00	\$0.00	\$35.84	LOCAL DISTRICT TRAVEL
900012553	SHARON BODIN	\$0.00	\$100.80	\$0.00	LOCAL DISTRICT TRAVEL
900012554	Booth, Danielle	\$0.00	\$280.00	\$0.00	LOCAL DISTRICT TRAVEL
900012555	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$71.68	LOCAL DISTRICT TRAVEL
900012556	BRANCH, JAMESON	\$37.63	\$175.00	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900012557	VIRGINIA BREWER	\$0.00	\$0.00	\$38.08	LOCAL DISTRICT TRAVEL
900012558	Brooks Shannan C.	\$0.00	\$0.00	\$184.24	LOCAL DISTRICT TRAVEL
900012559	DABRA BROOME	\$0.00	\$0.00	\$101.92	LOCAL DISTRICT TRAVEL
900012560	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$158.19	LOCAL DISTRICT TRAVEL
900012561	BURNEY, KYLE	\$0.00	\$0.00	\$45.02	LOCAL DISTRICT TRAVEL
900012562	BYRD, DOROTHY	\$0.00	\$134.90	\$0.00	LOCAL DISTRICT TRAVEL
900012563	BYRD, LINDA S.	\$0.00	\$0.00	\$42.54	LOCAL DISTRICT TRAVEL
900012564	CHANDLER, ERIN A	\$0.00	\$0.00	\$48.16	LOCAL DISTRICT TRAVEL



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900012565	CHANTHAVANE MARY	\$496.61	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012566	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$357.45	\$0.00	LOCAL DISTRICT TRAVEL
900012567	ROBIN CILLO	\$0.00	\$0.00	\$81.76	LOCAL DISTRICT TRAVEL
900012568	CLARK, SHANI N.	\$0.00	\$23.52	\$0.00	LOCAL DISTRICT TRAVEL
900012569	CLUTE, JANET	\$0.00	\$198.46	\$0.00	LOCAL DISTRICT TRAVEL
900012570	COLEMAN, BEVERLY	\$0.00	\$0.00	\$101.98	LOCAL DISTRICT TRAVEL
900012571	COLLIER, CHASITY	\$0.00	\$0.00	\$241.02	LOCAL DISTRICT TRAVEL
900012572	COOK, KAY MICHELLE	\$0.00	\$83.19	\$0.00	LOCAL DISTRICT TRAVEL
900012573	CRIMINALE, KENIA	\$0.00	\$607.65	\$0.00	LOCAL DISTRICT TRAVEL
900012574	CRUSE, KAYLAN B.	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
900012575	DANIEL, THOMAS	\$0.00	\$181.11	\$0.00	IN-STATE TRAVEL
900012576	LARISSA NANETTE DICKINSON	\$0.00	\$162.20	\$0.00	LOCAL DISTRICT TRAVEL
900012577	DINKINS, STACEE	\$0.00	\$82.88	\$0.00	LOCAL DISTRICT TRAVEL
900012578	JANE DOUGLAS	\$0.00	\$0.00	\$70.39	LOCAL DISTRICT TRAVEL
900012579	DRUHAN, ANGIE	\$0.00	\$263.20	\$0.00	LOCAL DISTRICT TRAVEL
900012580	KAREN GINGER DUNCAN	\$0.00	\$0.00	\$146.08	LIFE INS DEDUCTIONS
900012581	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$116.14	LOCAL DISTRICT TRAVEL
900012582	MARIANNE ELLISOR	\$0.00	\$0.00	\$154.56	LOCAL DISTRICT TRAVEL
900012583	EPPS, HOPE	\$0.00	\$0.00	\$85.12	LOCAL DISTRICT TRAVEL
900012584	JUSTINE L EVERETT	\$0.00	\$314.72	\$0.00	LOCAL DISTRICT TRAVEL
900012585	GODWIN, SHELLY D.	\$0.00	\$0.00	\$268.80	LOCAL DISTRICT TRAVEL
900012586	HELLMANN, TRACY ROUSE	\$375.82	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012587	AMY ARNOLD HESS	\$0.00	\$0.00	\$137.76	LOCAL DISTRICT TRAVEL
900012588	SEAN C HINTON	\$217.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012589	ANDREW PRICE HOWARD, JR	\$210.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012590	HOWARD-DAWSON, KAREN	\$0.00	\$81.78	\$0.00	LOCAL DISTRICT TRAVEL
900012591	JAMES, NATARA DANIELLE	\$0.00	\$75.15	\$0.00	LOCAL DISTRICT TRAVEL
900012592	JENNIFER JAMESON	\$0.00	\$0.00	\$90.84	LOCAL DISTRICT TRAVEL
900012593	JENKINS, CAROLYN	\$0.00	\$96.99	\$0.00	LOCAL DISTRICT TRAVEL
900012594	CHERYL JOHNSTON	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT TRAVEL
900012595	KING, TANEKKYA	\$0.00	\$500.67	\$0.00	LOCAL DISTRICT TRAVEL
900012596	KOCHUROVA, OLENA	\$0.00	\$0.00	\$45.43	LOCAL DISTRICT TRAVEL
900012597	HAILEE KUNTZ	\$0.00	\$62.50	\$0.00	OUT-OF-STATE TRAVEL
900012598	LE, HOANG THAO	\$0.00	\$157.58	\$0.00	LOCAL DISTRICT TRAVEL
900012599	LEISER, JILL	\$0.00	\$24.19	\$0.00	LOCAL DISTRICT TRAVEL
900012600	LINDSEY, KAREN	\$0.00	\$0.00	\$45.08	LOCAL DISTRICT TRAVEL
900012601	JEANNE LIVINGSTON	\$0.00	\$0.00	\$203.84	LOCAL DISTRICT TRAVEL
900012602	Lucas, Annette	\$0.00	\$76.72	\$0.00	LOCAL DISTRICT TRAVEL

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900012603	KELYE MALLONEE	\$0.00	\$0.00	\$27.44	LOCAL DISTRICT TRAVEL
900012604	Judy H. McDonough	\$0.00	\$50.02	\$0.00	LOCAL DISTRICT TRAVEL
900012605	MILLER, ERICA DEANNE	\$0.00	\$0.00	\$59.11	LOCAL DISTRICT TRAVEL
900012606	TERRIA D. MOORE	\$0.00	\$145.10	\$0.00	LOCAL DISTRICT TRAVEL
900012607	MOTLEY, MONICA	\$0.00	\$240.00	\$0.00	OTHER INST SUPPLIES
900012608	MULLEN, CANDICE P	\$0.00	\$0.00	\$239.12	LOCAL DISTRICT TRAVEL
900012609	SIM OAKLEY	\$220.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012610	OVERSTREET, BRIAN	\$411.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012611	AMY PARKER	\$0.00	\$0.00	\$66.70	LOCAL DISTRICT TRAVEL
900012612	PEREZ, SHANNON D.	\$0.00	\$0.00	\$59.53	LOCAL DISTRICT TRAVEL
900012613	PHAM, HALEY	\$0.00	\$247.23	\$0.00	LOCAL DISTRICT TRAVEL
900012614	PHILIPS, RENA	\$0.00	\$0.00	\$237.03	LOCAL DISTRICT TRAVEL;OFFICE SUPPLIES
900012615	CARMEL POPE, LPN	\$96.60	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012616	POTTEIGER, KRISTA	\$150.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012617	PRINCE, DIANE	\$0.00	\$73.60	\$0.00	LOCAL DISTRICT TRAVEL
900012618	Pugh, Sharon	\$558.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012619	Paula Rankin Reese	\$0.00	\$203.62	\$0.00	LOCAL DISTRICT TRAVEL
900012620	REYNOLDS, ANDRE	\$0.00	\$0.00	\$89.04	LOCAL DISTRICT TRAVEL
900012621	Theda Rhodes	\$0.00	\$0.00	\$291.96	LOCAL DISTRICT TRAVEL
900012622	RICE, KIMBERLY L.	\$0.00	\$0.00	\$59.44	LOCAL DISTRICT TRAVEL
900012623	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$128.52	LOCAL DISTRICT TRAVEL
900012624	SEYMOUR, DANIELLE	\$306.42	\$0.00	\$0.00	IN-STATE TRAVEL
900012625	SMART, CHRISTINA	\$47.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012626	Barbara R Smith	\$126.00	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012627	Christina Smith	\$0.00	\$0.00	\$151.20	LOCAL DISTRICT TRAVEL
900012628	Nathaniel L Smith	\$0.00	\$0.00	\$199.92	LOCAL DISTRICT TRAVEL
900012629	STEELE AIMEE E.	\$0.00	\$48.22	\$0.00	LOCAL DISTRICT TRAVEL
900012630	STOPPER, ABRY	\$0.00	\$0.00	\$46.03	LOCAL DISTRICT TRAVEL
900012631	KATHY SULLIVAN	\$0.00	\$0.00	\$150.42	LOCAL DISTRICT TRAVEL
900012632	WALKER, SUSAN	\$0.00	\$0.00	\$32.09	LOCAL DISTRICT TRAVEL
900012633	WALTON, DOROTHY H.	\$0.00	\$0.00	\$925.68	LOCAL DISTRICT TRAVEL
900012634	WATTS, MICHAEL K.	\$0.00	\$0.00	\$258.50	LOCAL DISTRICT TRAVEL
900012635	WEST, ROBIN	\$0.00	\$0.00	\$84.56	LOCAL DISTRICT TRAVEL
900012636	Lorenzo Williams	\$106.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012637	WILLIAMS, TARISA	\$0.00	\$98.16	\$0.00	LOCAL DISTRICT TRAVEL
900012638	WOOD, ALICIA M.	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT TRAVEL
900012639	Woodward, Lee Ann	\$0.00	\$178.58	\$0.00	LOCAL DISTRICT TRAVEL
900012640	YATES, SONYA	\$0.00	\$0.00	\$86.13	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012641	Zitnik Catherine E	\$0.00	\$0.00	\$189.28	LOCAL DISTRICT TRAVEL
900012642	FARRELL, ROSEMARI	\$63.67	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012643	FOSTER, KATHY B.	\$0.00	\$0.00	\$73.92	LOCAL DISTRICT TRAVEL
900012644	ELOISE FOX	\$0.00	\$0.00	\$160.16	LOCAL DISTRICT TRAVEL
900012645	FOX, ELDRIDGE O.	\$157.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012646	TERRY, ERIC J.	\$92.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012647	THOMAS, JEMETRIES	\$0.00	\$331.29	\$0.00	LOCAL DISTRICT TRAVEL
900012648	THORNTON SR., JOHNNY R.	\$107.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012649	TOMLIN, KELLY	\$0.00	\$0.00	\$81.20	LOCAL DISTRICT TRAVEL
900012650	TUBERVILLE, VONNA	\$0.00	\$0.00	\$21.84	LOCAL DISTRICT TRAVEL
900012651	TURNER DEBBIE T	\$0.00	\$0.00	\$428.61	LOCAL DISTRICT TRAVEL
900012652	BYRD, LINDA S.	\$0.00	\$0.00	\$60.96	STAFF INST SUPPLIES
900012653	Kimiko Muniz Pears	\$0.00	\$0.00	\$41.38	LOCAL DISTRICT TRAVEL
900012654	RANSOM, JILLIAN	\$0.00	\$0.00	\$117.60	LOCAL DISTRICT TRAVEL
900012655	ROBINSON, ASHTON	\$0.00	\$0.00	\$199.58	LOCAL DISTRICT TRAVEL
900012656	SMITH, JASON	\$0.00	\$269.67	\$0.00	IN-STATE TRAVEL
900012657	SMITH, LILA	\$100.52	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012658	Stallworth, Rashad	\$0.00	\$290.40	\$0.00	IN-STATE TRAVEL
900012659	STEVENSON, MELANIE	\$0.00	\$0.00	\$58.80	LOCAL DISTRICT TRAVEL
900012660	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$196.00	LOCAL DISTRICT TRAVEL
900012661	ALLRED, JESSICA S	\$0.00	\$0.00	\$55.33	LOCAL DISTRICT TRAVEL
900012662	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$160.72	LOCAL DISTRICT TRAVEL
900012663	Baucom, Janelle S.	\$0.00	\$0.00	\$370.72	LOCAL DISTRICT TRAVEL
900012664	BELL APRIL	\$511.13	\$0.00	\$0.00	IN-STATE TRAVEL
900012665	BELSON CURTESS	\$0.00	\$0.00	\$1,022.56	LOCAL DISTRICT TRAVEL
900012666	BERG, LEANNE	\$0.00	\$0.00	\$39.48	LOCAL DISTRICT TRAVEL
900012667	SHARON BODIN	\$0.00	\$73.36	\$0.00	LOCAL DISTRICT TRAVEL
900012668	Booth, Danielle	\$0.00	\$101.79	\$0.00	LOCAL DISTRICT TRAVEL
900012669	Brooks Shannan C.	\$0.00	\$0.00	\$143.92	LOCAL DISTRICT TRAVEL
900012670	Toni Broughton	\$0.00	\$106.40	\$0.00	LOCAL DISTRICT TRAVEL
900012671	BURNEY, KYLE	\$0.00	\$0.00	\$51.97	LOCAL DISTRICT TRAVEL
900012672	Carrie Baxter	\$0.00	\$31.58	\$0.00	LOCAL DISTRICT TRAVEL
900012673	CHANDLER, ERIN A	\$0.00	\$0.00	\$63.84	LOCAL DISTRICT TRAVEL
900012674	CHANTHAVANE MARY	\$389.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012675	CHAPMAN, NYSHETIA W.	\$72.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012676	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$293.33	\$0.00	LOCAL DISTRICT TRAVEL
900012677	CLARK, SHANI N.	\$0.00	\$47.04	\$0.00	LOCAL DISTRICT TRAVEL
900012678	COLEMAN, BEVERLY	\$0.00	\$0.00	\$92.18	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900012679	COLLIER, MELISSA	\$0.00	\$143.36	\$0.00	LOCAL DISTRICT TRAVEL
900012680	CRIMINALE, KENIA	\$0.00	\$296.32	\$0.00	LOCAL DISTRICT TRAVEL
900012681	CROSBY, PAMELA	\$56.00	\$0.00	\$0.00	IN-STATE TRAVEL
900012682	DORMINEY, LORI D.	\$0.00	\$0.00	\$174.16	LOCAL DISTRICT TRAVEL
900012683	DRUHAN, ANGIE	\$0.00	\$270.54	\$0.00	LOCAL DISTRICT TRAVEL
900012684	EATON, NOAH MCDANIEL	\$0.00	\$0.00	\$202.78	LOCAL DISTRICT TRAVEL
900012685	MARIANNE ELLISOR	\$0.00	\$0.00	\$117.32	LOCAL DISTRICT TRAVEL
900012686	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$102.59	LOCAL DISTRICT TRAVEL
900012687	EPPS, HOPE	\$0.00	\$0.00	\$107.52	LOCAL DISTRICT TRAVEL
900012688	ESTES, CORA	\$0.00	\$0.00	\$66.08	LOCAL DISTRICT TRAVEL
900012689	EVANS, DANA	\$0.00	\$0.00	\$64.90	LOCAL DISTRICT TRAVEL
900012690	FOSTER, KATHY B.	\$0.00	\$0.00	\$61.60	LOCAL DISTRICT TRAVEL
900012691	ELOISE FOX	\$0.00	\$0.00	\$198.80	LOCAL DISTRICT TRAVEL
900012692	FOX, ELDRIDGE O.	\$118.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012693	LOWELL, ROBERT	\$0.00	\$0.00	\$160.01	IN-STATE TRAVEL
900012694	TERRY, ERIC J.	\$87.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012695	THOMAS, JEMETRIES	\$0.00	\$456.40	\$0.00	LOCAL DISTRICT TRAVEL
900012696	THORNTON SR., JOHNNY R.	\$151.76	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900012697	TOMLIN, KELLY	\$0.00	\$0.00	\$61.60	LOCAL DISTRICT TRAVEL
900012698	HOLLY TURNER	\$34.50	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
		<b>\$3,722,113.54</b>	<b>\$4,269,908.51</b>	<b>\$3,887,736.03</b>	