

**MOBILE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
11/01/2021 - 11/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30265	TRUIST BANK	\$142,589.34	\$0.00	\$0.00	PRINCIPAL;INTEREST
30309	INTERFACE AMERICAS, INC.	\$0.00	\$0.00	\$777.14	OTHER PROPERTY SERV
377972	AAESA	\$0.00	\$535.00	\$0.00	REGISTRATION FEES
377973	AGC EDUCATION, INC	\$924.00	\$1,910.00	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
377974	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
377975	ANDERSON ENTERPRISES	\$0.00	\$0.00	\$3,128.00	STUDENT CLASSRM SUPP
377976	APPLE COMPUTER, INC.	\$2,236.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
377977	ARNOLD, GARY	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
377978	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
377979	ATC HEALTHCARE SERVICES	\$0.00	\$3,920.00	\$0.00	MEDICAL/HEALTH SERVI
377980	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,861.67	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
377981	BAKER DISTRIBUTING COMPANY	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
377982	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
377983	BAY AREA CONTRACTING, INC.	\$6,028.99	\$0.00	\$0.00	LAND IMPROVEMENT
377984	BEATY, RICHARD	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
377985	BLOSSMAN GAS	\$74,582.60	\$0.00	\$0.00	FUEL-OTHER
377986	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OPERAT TRANSFERS OUT
377987	BRUSTEIN AND MANASEVIT, PLLC	\$0.00	\$1,420.00	\$0.00	REGISTRATION FEES
377988	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$39,237.47	\$0.00	PURCHASED FOOD
377989	CANNELLA, BRUCE	\$0.00	\$0.00	\$450.00	OTHER TECHNICAL SERV
377990	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$13.65	STAFF INST SUPPLIES
377991	CASCADE SCHOOL SUPPLIES	\$0.00	\$0.00	\$521.10	STUDENT CLASSRM SUPP
377992	CDS MICRO SYSTEMS, LLC	\$0.00	\$1,500.00	\$0.00	NON-CAP COMPUTER HDW
377993	CDW GOVERNMENT, LLC	\$0.00	\$852.59	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
377994	CLAS	\$0.00	\$740.00	\$0.00	ASSOCIATION DUES
377995	COACHCOMM, LLC	\$5,660.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
377997	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
377998	DOUBLE AA CONSTRUCTION COMPANY	\$22,431.00	\$0.00	\$0.00	OTHER PURCHASED SERV
377999	DUNN, KIMBERLY ELAINE	\$0.00	\$0.00	\$500.00	OTHER TECHNICAL SERV
378000	FRAZIER, LEON JR.	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
378001	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
378002	GILL, EDITH E.	\$1,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
378003	HYATT REGENCY ATLANTA	\$0.00	\$555.87	\$0.00	OUT-OF-STATE TRAVEL

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378004	KING SECURITY SERVICE, LLC.	\$11,025.92	\$421.02	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
378005	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$23,187.50	OTHER PURCHASED SERV
378006	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
378007	MAYNARD COOPER AND GALE	\$0.00	\$0.00	\$2,500.00	LEGAL FEES
378008	MERCHANTS COMPANY, (THE)	\$0.00	\$33,301.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378009	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
378010	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
378011	NAEHCY	\$0.00	\$579.00	\$0.00	REGISTRATION FEES
378012	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$442.77	\$0.00	PARENT INST SUPPLIES
378013	POWELL, CHINA	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
378015	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$1,486.70	\$0.00	STUDENT CLASSRM SUPP
378016	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
378017	SHERATON BIRMINGHAM	\$0.00	\$323.25	\$0.00	IN-STATE TRAVEL
378018	SSA	\$0.00	\$0.00	\$367.00	IN-STATE TRAVEL
378019	STUDIES WEEKLY INC.	\$0.00	\$1,630.00	\$0.00	STUDENT CLASSRM SUPP
378020	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
378021	THREADED FASTENERS, INC.	\$71.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378022	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
378023	WALTERS CONTROLS, INC.	\$3,786.75	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378024	WATTERS, LOLA LEIGHHANN	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
378025	WEEDEN, AL	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
378026	WESCO GAS & WELDING SUPPLY INC	\$1,474.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378027	WESTIN-BIRMINGHAM	\$0.00	\$393.75	\$0.00	IN-STATE TRAVEL
378028	SADLIER, WILLIAM H.	\$0.00	\$2,721.70	\$0.00	STUDENT CLASSRM SUPP
378029	DERRECK WILLIAMS	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
378030	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$2,250.00	OPERAT TRANSFERS OUT
378031	WORLDWIDE SCHOOL SUPPLY	\$0.00	\$715.00	\$0.00	STUDENT CLASSRM SUPP
378032	WRIGHT FITNESS	\$0.00	\$0.00	\$14,708.70	NON-CAPITAL ATHLETIC
378033	WRIGHT, BRANDY R.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
378034	WRIGHT, DONAVON L	\$0.00	\$0.00	\$200.00	OTHER TECHNICAL SERV
378035	AASSP	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
378036	AASSP	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
378037	AASSP	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
378038	AASSP	\$0.00	\$275.00	\$0.00	IN-STATE TRAVEL
378039	ADVANCED SERVICE PLUS PLUMBING	\$1,680.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378040	ALABAMA ASSOCIATION OF 504	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
378041	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$135.00	\$0.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378042	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$145.00	\$0.00	REGISTRATION FEES
378043	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
378044	AREY JONES EDUCATIONAL	\$0.00	\$5,292.00	\$0.00	OTHER NONCAP EQUIPMT
378045	BFC SOLUTIONS	\$9,509.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378046	BRABNER & HOLLON INC.	\$300.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378047	BRAINSTORM LIBRARY	\$56.85	\$0.00	\$0.00	LIBRARY BOOKS
378048	CAPITAL TRACTOR, INC.	\$424.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
378049	CDW GOVERNMENT, LLC	\$0.00	\$85.00	\$0.00	NON-CAPITALIZED AUDI;NON-CAP COMPUTER HDW
378050	CLAS	\$0.00	\$390.00	\$0.00	ASSOCIATION DUES
378051	CLAS	\$0.00	\$660.00	\$0.00	REGISTRATION FEES
378052	Collaborative Learning Inc	\$0.00	\$800.00	\$0.00	STUDENT CLASSRM SUPP
378053	COMPLETE SIGNS, LLC.	\$2,145.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
378054	COMPLETE SIGNS, LLC.	\$1,868.30	\$0.00	\$5,100.00	EXHSTBL LND IMP<\$50K;OTH NONINST SUPPLIES
378055	CRANWORKS, INC.	\$663.40	\$0.00	\$0.00	RENTAL-LAND & BLDG
378056	DR EDUCATION SERVICE INC.	\$0.00	\$0.00	\$205.80	OFFICE SUPPLIES
378057	DIRT, INCORPORATED	\$35.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
378058	EZELL, JAMES THOMAS	\$0.00	\$1,960.00	\$0.00	STUDENT EDUCATIONAL
378059	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$80,804.92	N-C FURN & FXT <\$500
378060	GRAND HOTEL MARRIOTT	\$0.00	\$2,314.56	\$0.00	IN-STATE TRAVEL
378061	GULF COAST TOURS	\$1,698.22	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
378062	GULF SOUTH METALS	\$1,130.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378063	HILTON NEW ORLEANS	\$0.00	\$772.43	\$0.00	OUT-OF-STATE TRAVEL
378064	HOWELL FENCING	\$25,500.00	\$0.00	\$0.00	LAND IMPROVEMENT
378065	INDUSTRIAL COMMERCIAL FIRE	\$3,880.32	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378066	INSTANT SIGN CENTER	\$267.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378067	JENNIFER CLAIRE MOORE	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
378068	JOHNSON CONTROLS FIRE	\$13,892.83	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378069	LOEWS HOTEL - ORLANDO	\$0.00	\$448.00	\$0.00	IN-STATE TRAVEL
378070	MARRIOTT BIRMINGHAM	\$0.00	\$309.15	\$0.00	IN-STATE TRAVEL
378071	MERCHANTS COMPANY, (THE)	\$0.00	\$206,858.41	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378072	MONTGOMERY HIGH SCHOOL	\$1,108.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378073	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
378074	NIAAA - NATIONAL INTERSCHOLAST	\$0.00	\$0.00	\$510.00	REGISTRATION FEES
378075	OREILLY AUTO PARTS	\$1,663.32	\$0.00	\$0.00	VEHICLE PARTS
378076	PEP BOYS	\$61.71	\$0.00	\$0.00	OTHER PROF SERVICES
378077	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$1,044.41	\$0.00	STUDENT CLASSRM SUPP
378078	RON CLARK ACADEMY	\$0.00	\$5,970.00	\$0.00	REGISTRATION FEES

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378079	SOUTH ALABAMA UTILITIES	\$0.00	\$4,574.93	\$43,295.05	NATURAL GAS;WATER AND SEWAGE
378080	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,073.60	OTHER TECHNICAL SERV
378081	STAR SERVICE, INC., OF MOBILE	\$55,525.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378082	UNITED STATES POSTAL SERVICE	\$0.00	\$696.00	\$0.00	POSTAGE
378083	AAESA	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
378084	ADVANCED SERVICE PLUS PLUMBING	\$2,520.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378085	ALABAMA ASSOCIATION OF SCHOOL	\$55.00	\$0.00	\$0.00	IN-STATE TRAVEL
378086	ALABAMA COUNSELING ASSOCIATION	\$0.00	\$145.00	\$0.00	REGISTRATION FEES
378087	ALABAMA INSTITUTE FOR THE	\$1,537.28	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378088	BIG BROTHERS/BIG SISTERS OF AL	\$0.00	\$6,000.00	\$0.00	OTHER PROF ED SERVIC
378089	BLOSSMAN GAS	\$48,227.34	\$0.00	\$0.00	FUEL-OTHER
378090	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$1,200.00	RENTAL-LAND & BLDG
378091	BOBCAT OF MOBILE	\$246.32	\$0.00	\$0.00	EQUIP REPAIR & MAINT
378092	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$100,066.71	\$0.00	PURCHASED FOOD
378093	CALENDLY, LLC	\$0.00	\$3,240.00	\$0.00	STAFF INST SUPPLIES
378095	CDW GOVERNMENT, LLC	\$643.60	\$2,328.37	(\$251.09)	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;OFFICE SUPPLIES
378096	Crenshaw, Reginald	\$0.00	\$0.00	\$90.00	TELEPHONE (Desk Phones)
378097	DANIELS SHEET METAL	\$225.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378098	deNAVAS, YENNY JACKELIN GARCIA	\$250.00	\$0.00	\$0.00	OTHER COMPENSATION
378099	DIRT, INCORPORATED	\$30.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378100	DISCOVERY EDUCATION, INC.	\$0.00	\$222,000.00	\$0.00	SOFTWARE MAINT AGREE
378101	DOUBLE AA CONSTRUCTION COMPANY	\$3,630.00	\$0.00	\$0.00	OTHER PURCHASED SERV
378102	ENVIRONMENTAL CENTER	\$0.00	\$2,353.23	\$742.46	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
378103	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$17.50	OFFICE SUPPLIES
378104	FIRE CONTROL SYSTEMS, INC.	\$13,510.22	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378105	FRANKLIN MINT FEDERAL CREDIT	\$0.00	\$0.00	\$3,655.00	OTHER INST SUPPLIES
378106	GINN, WENDY	\$0.00	\$599.28	\$0.00	REGISTRATION FEES
378107	GOODWILL GULF COAST	\$0.00	\$85,000.00	\$0.00	OTHER PURCHASED SERV
378108	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$4,200.83	WATER AND SEWAGE
378109	GRAND HOTEL MARRIOTT	\$0.00	\$771.52	\$0.00	IN-STATE TRAVEL
378110	HANNAH, DARIAN L.	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERV
378111	HILLIARD & SONS, INC.	\$130.55	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378112	KRISSY HIPPI	\$0.00	\$125.78	\$0.00	REGISTRATION FEES
378113	HOME DEPOT PRO, THE	\$31,050.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;BUILDING IMPROVEMENT
378114	HYATT REGENCY MCCORMICK PLACE	\$0.00	\$584.60	\$0.00	OUT-OF-STATE TRAVEL
378115	INSTANT SIGN CENTER	\$537.72	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378116	INTERNATIONAL BACCALAUREATE	\$0.00	\$13,130.00	\$0.00	STUDENT CLASSRM SUPP

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378117	IPEARL INC	\$0.00	\$10,179.60	\$0.00	STUDENT CLASSRM SUPP
378118	ISLAND HOUSE HOTEL, THE	\$0.00	\$437.31	\$0.00	IN-STATE TRAVEL
378119	JET SET II, LLC	\$3,985.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378120	JOHNSON CONTROLS FIRE	\$7,533.31	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378121	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
378122	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$750.00	\$0.00	STUDENT CLASSRM SUPP
378123	KING SECURITY SERVICE, LLC.	\$9,302.08	\$421.01	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
378124	LABOUNTY, COREY	\$0.00	\$0.00	\$1,500.00	OTHER TECHNICAL SERV
378125	LAGNIAPPE	\$0.00	\$0.00	\$1,593.00	ADVERTISING
378126	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
378127	LITERACY RESOURCES, LLC.	\$259.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378128	MARRIOTT MARQUIS CHICAGO	\$0.00	\$5,753.78	\$0.00	OUT-OF-STATE TRAVEL
378129	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
378130	MCKESSON MEDICAL SURGICAL	\$0.00	\$2,297.89	\$0.00	OTHER GEN SUPPLIES
378131	MEDIACOM	\$103.71	\$0.00	\$0.00	TELEPHONE (Desk Phones)
378132	MERCHANTS COMPANY, (THE)	\$0.00	\$274,951.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378133	MOBILE COUNTY WATER & FIRE	\$0.00	\$940.24	\$16,088.38	WATER AND SEWAGE
378134	MATTHEW L. MOORE	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
378135	MORLEY, JERI	\$0.00	\$1,183.41	\$0.00	REGISTRATION FEES
378136	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$493.03	OPERAT TRANSFERS OUT
378137	NATIONAL ACADEMIC QUIZ TOURNAM	\$0.00	\$249.00	\$0.00	STUDENT EDUCATIONAL
378138	NATIONAL CENTER FOR YOUTH	\$0.00	\$67.28	\$0.00	OTHER PROF ED SERVIC
378139	NATIONAL HEALTHCAREER ASSN	\$0.00	\$21,550.00	\$0.00	STUDENT EDUCATIONAL
378140	National Notary Association	\$165.00	\$0.00	\$0.00	REGISTRATION FEES
378141	NRA SOLUTIONS	\$0.00	\$972.00	\$0.00	STUDENT EDUCATIONAL
378142	NCTM: NATIONAL COUNCIL OF	\$0.00	\$0.00	\$149.00	OTHER DUES AND FEES
378143	NEARPOD, INC.	\$0.00	\$0.00	\$281,250.00	OTHER TECHNICAL SERV
378144	NEXSTAR MEDIA / WKRG	\$0.00	\$0.00	\$2,000.00	STAFF INST SUPPLIES
378145	NUDRAULIX, INC	\$270.74	\$0.00	\$0.00	OTHER GEN SUPPLIES
378146	OHC, INC.	\$3,120.00	\$0.00	\$0.00	DRUG TESTING SERV
378147	PERDIDO BEACH RESORT	\$0.00	\$508.50	\$0.00	IN-STATE TRAVEL
378148	POWERSCHOOL GROUP, LLC.	\$4,180.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378149	PROJECT LEAD THE WAY, INC.	\$0.00	\$786.25	\$0.00	STAFF INST SUPPLIES
378150	RETIF OIL & FUEL, LLC.	\$132,226.47	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
378151	SCHOOL HEALTH CORPORATION	\$0.00	\$14,619.81	\$0.00	OTHER GEN SUPPLIES
378152	SCHOOLINSITES.COM	\$11,000.00	\$0.00	\$8,303.00	OTHER NONCAP EQUIPMT;DATA PROCESSING SUPP
378153	SEESAW LEARNING, INC.	\$0.00	\$2,750.00	\$0.00	INST SOFTWARE

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378154	STATE OF ALABAMA DEPT. FINANCE	\$2.35	\$0.00	\$0.00	INTERGOVT PAYABLE
378155	STATE OF ALABAMA DEPT. FINANCE	\$61,500.00	\$0.00	\$0.00	INTERGOVT PAYABLE
378156	STATE OF ALABAMA DEPT. FINANCE	\$13,332.81	\$0.00	\$0.00	INTERGOVT PAYABLE
378157	STATE OF ALABAMA DEPT. FINANCE	\$1,074.99	\$0.00	\$0.00	INTERGOVT PAYABLE
378158	STATE OF ALABAMA DEPT. FINANCE	\$3,138.84	\$0.00	\$0.00	INTERGOVT PAYABLE
378159	STATE OF ALABAMA DEPT. FINANCE	\$1,209.43	\$0.00	\$0.00	INTERGOVT PAYABLE
378160	STATE OF ALABAMA DEPT. FINANCE	\$421.50	\$0.00	\$0.00	INTERGOVT PAYABLE
378162	STRATEGY, INC.	\$0.00	\$0.00	\$15,000.00	OTHER PROF SERVICES
378163	TIME FOR KIDS	\$0.00	\$247.50	\$0.00	STUDENT CLASSRM SUPP
378164	TIMVP, LLC.	\$0.00	\$0.00	\$6,600.00	OTHER TECHNICAL SERV
378165	TRAVEL LEADERS CORPORATE	\$0.00	\$358.80	\$0.00	OUT-OF-STATE TRAVEL
378167	TUMBLEWEED PRESS, INC.	\$0.00	\$539.10	\$0.00	INST SOFTWARE
378168	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$871.31	WATER AND SEWAGE
378169	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
378170	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$20.00	\$0.00	STUDENT EDUCATIONAL
378171	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$5,047.46	WATER AND SEWAGE
378172	WATERFORD RESEARCH INSTITUTE	\$0.00	\$90,000.00	\$0.00	STUDENT EDUCATIONAL
378173	Regions Bank	\$697,318.25	\$1,551,281.87	\$207,519.77	ACCOUNTS PAYABLE
378174	ADVANCED SERVICE PLUS PLUMBING	\$3,120.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378175	ALABAMA INSTITUTE FOR THE	\$55.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
378176	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$28,932.09	ELECTRICITY
378177	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$179.00	STAFF INST SUPPLIES
378178	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$54,583.38	MEDICAL/HEALTH SERVI
378179	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$19.95	OTHER NONCAP EQUIPMT
378180	BAY AREA CONTRACTING, INC.	\$6,732.50	\$0.00	\$0.00	LAND IMPROVEMENT
378181	BRADLEY ARANT BOULT CUMMINGS	\$10,706.21	\$0.00	\$0.00	LEGAL FEES
378182	BURKETT, AIMEE	\$0.00	\$12.60	\$0.00	CK EXCHANGE CLR ACCT
378183	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$48,632.83	\$0.00	PURCHASED FOOD
378184	CALL NEWS	\$0.00	\$25.60	\$0.00	ADVERTISING
378185	CALL NEWS	\$0.00	\$0.00	\$800.00	ADVERTISING
378186	CAPITAL TRACTOR, INC.	\$136.38	\$0.00	\$0.00	EQUIP REPAIR & MAINT
378187	CDW GOVERNMENT, LLC	\$10,903.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378188	CHAMBERLAIN, SHELBY ANN	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
378189	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$2,470.42	BLDG IMPMTS < \$50K
378190	CRIMINALE, KENIA	\$0.00	\$86.99	\$0.00	STAFF INST SUPPLIES
378191	CURRICULUM ASSOCIATES, LLC	\$0.00	\$16,202.70	\$0.00	STUDENT CLASSRM SUPP
378192	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$450.75	WATER AND SEWAGE
378193	DIRT, INCORPORATED	\$240.00	\$0.00	\$160.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378194	MARY DIVINCENZO	\$0.00	\$1,365.00	\$0.00	STUDENT EDUCATIONAL
378195	DRISKELL TURF FARM, LLC	\$815.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378196	ELITE STAINLESS	\$0.00	\$650.00	\$0.00	OTHER NONCAP EQUIPMT
378197	EMS LINQ, INC.	\$0.00	\$11,250.00	\$0.00	OTHER TECHNICAL SERV
378198	FELDER SERVICES, LLC.	\$17.50	\$0.00	\$0.00	OFFICE SUPPLIES
378199	FIRST TO THE FINISH	\$6,200.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378200	ALABAMA AVIATION ED CENTER INC	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
378201	FRAZIER, ROBYN L.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
378202	G.W.I. LLC.	\$9,937.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378203	GEOTECHNICAL ENGINEERING-	\$0.00	\$0.00	\$5,895.75	OTHER TECHNICAL SERV
378204	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$27,514.08	N-C FURN & FXT <\$500
378205	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$4,666.82	ARCHITECT/ENGINEERNG
378206	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$10,644.48	\$0.00	ARCHITECT/ENGINEERNG
378207	HERITAGE-CRYSTAL CLEAN, LLC.	\$650.16	\$0.00	\$0.00	GARBAGE AND WASTE
378208	HILTON CHICAGO MAGNIFICENT	\$0.00	\$0.00	\$481.17	OUT-OF-STATE TRAVEL
378209	HOME 2 SUITES-ATLANTA DOWNTOWN	\$0.00	\$2,398.95	\$0.00	OUT-OF-STATE TRAVEL
378210	HOME DEPOT PRO, THE	\$2,175.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
378211	NF IV-I DENVER CC OPCO, LLC	\$0.00	\$0.00	\$430.03	OUT-OF-STATE TRAVEL
378212	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$10,000.00	OPERAT TRANSFERS OUT
378213	INSIGHT INV HOLDINGS, LLC	\$0.00	\$2,742,155.53	\$0.00	PRINCIPAL
378214	INTERSTATE BATTERIES OF	\$491.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378215	IXL LEARNING	\$0.00	\$10,450.00	\$0.00	STUDENT EDUCATIONAL
378216	JOHNSON CONTROLS FIRE	\$5,441.44	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378217	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,712.00	OTHER TECHNICAL SERV
378218	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$2,324,784.00	SCHOOL BUSES
378219	KING SECURITY SERVICE, LLC.	\$8,417.99	\$336.81	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
378220	MCPHERSON COMPANIES, INC.	\$3,456.39	\$0.00	\$0.00	OIL AND LUBRICANTS
378221	MERCHANTS COMPANY, (THE)	\$0.00	\$242,461.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378222	MIKE HOFFMANS EQUIPMENT	\$4,191.01	\$0.00	\$0.00	OTHER PROF SERVICES
378223	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$108.84	WATER AND SEWAGE
378224	MORRIS, TIFFANI ALICIA	\$0.00	\$0.00	\$307.00	CK EXCHANGE CLR ACCT
378225	MURPHY HIGH SCHOOL	\$5,355.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
378226	National Center For	\$0.00	\$972.00	\$0.00	STUDENT EDUCATIONAL
378227	NATIONAL CENTER FOR YOUTH	\$0.00	\$3,000.00	\$0.00	OTHER PROF ED SERVIC
378228	NEWSELA, INC.	\$0.00	\$552,123.79	\$0.00	SOFTWARE MAINT AGREE
378229	OAKTREE PRODUCTS, INC.	\$258.15	\$0.00	\$0.00	INST SOFTWARE
378230	PARENT INSTITUTE	\$0.00	\$2,335.00	\$0.00	PARENT INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378231	PAUL FOX EQUIPMENT SERVICE	\$1,545.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
378232	PETERSON, TIFFANY INZINA	\$0.00	\$0.00	\$407.00	CK EXCHANGE CLR ACCT
378233	POCKET NURSE	\$1,575.37	\$8,188.43	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
378234	Pond Elegance	\$4,638.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378235	PROJECT LEAD THE WAY, INC.	\$0.00	\$15,300.00	\$0.00	STUDENT EDUCATIONAL
378236	PUBLISHERS WAREHOUSE, INC.	\$0.00	\$33,900.00	\$0.00	TEXTBOOKS
378237	Regions Bank	\$0.00	\$1,624.00	\$3,545.01	OTH NONINST SUPPLIES;IN-STATE TRAVEL;STAFF INST SUPPLIES;PURCHASED FOOD
378238	REGIONS BANK	\$0.00	\$0.00	\$8,250.00	OTHER DEBT SERVICE
378239	RENAISSANCE LEARNING	\$0.00	\$6,600.00	\$0.00	INST SOFTWARE
378240	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$157.50	\$0.00	IN-STATE TRAVEL
378241	RENAISSANCE MONTGOMERY HOTEL &	\$0.00	\$215.00	\$0.00	IN-STATE TRAVEL
378242	RIVERSIDE INSIGHTS	\$0.00	\$2,658.36	\$0.00	TESTING SUPPLIES
378243	ROBOLINK, INC.	\$1,289.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378244	Rosetta Stone Ltd.	\$0.00	\$4,200.00	\$0.00	SOFTWARE MAINT AGREE
378245	SCENARIO LEARNING, LLC.	\$0.00	\$0.00	\$26,250.00	STAFF ED SERVICES
378246	SCHOOL HEALTH CORPORATION	\$0.00	\$112.70	\$0.00	OTHER GEN SUPPLIES
378247	SCOTT ELECTRIC	\$0.00	\$0.00	\$2,750.00	DATA PROCESSING SUPP
378248	SHOE STATION	\$0.00	\$3,000.00	\$0.00	OTH NONINST SUPPLIES
378249	SNAP ON EQUIPMENT - AUTOMOTIVE	\$0.00	\$1,258.21	\$0.00	OTHER NONCAP EQUIPMT
378250	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$29,690.02	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
378251	SOUTH ALABAMA UTILITIES	\$0.00	\$1,303.82	\$16,174.16	NATURAL GAS;WATER AND SEWAGE
378252	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$4,194.20	OTHER TECHNICAL SERV
378253	STATE OF ALABAMA DEPT. FINANCE	\$2,683.57	\$0.00	\$0.00	INTERGOVT PAYABLE
378254	SYNERGETICS DCS, INC.	\$0.00	\$0.00	\$2,758.25	DATA PROCESSING SUPP
378255	THREADED FASTENERS, INC.	\$380.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378256	TOOLS 4 READING, LLC	\$0.00	\$700.00	\$0.00	STUDENT CLASSRM SUPP
378257	TRAVEL LEADERS CORPORATE	\$0.00	\$475.40	\$744.40	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
378258	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
378259	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$32.00	\$0.00	STUDENT EDUCATIONAL
378260	VERIZON	\$0.00	\$120.03	\$0.00	OTHER GEN SUPPLIES
378261	WALTERS CONTROLS, INC.	\$5,285.70	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378262	WEST INSTRUCTIONAL SERVICES	\$0.00	\$93,437.50	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
378263	WESTIN-BIRMINGHAM	\$0.00	\$590.63	\$0.00	IN-STATE TRAVEL
378264	SADLIER, WILLIAM H.	\$0.00	\$203.38	\$0.00	STUDENT CLASSRM SUPP
378265	ZOGHBY UNIFORMS	\$0.00	\$10,000.00	\$0.00	OTH NONINST SUPPLIES
378266	ZOGHBY UNIFORMS	\$0.00	\$10,000.00	\$0.00	OTH NONINST SUPPLIES
378267	ACTON, KORTNEE	\$0.00	\$483.13	\$0.00	REGISTRATION FEES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378268	ALABAMA ASSOCIATION OF 504	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
378269	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,395,552.91	ELECTRICITY
378270	ALABAMA SCHOOL PUBLIC	\$0.00	\$0.00	\$199.00	REGISTRATION FEES
378271	ALBA MIDDLE SCHOOL	\$9,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378272	ALMA BRYANT HIGH SCHOOL	\$17,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378273	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,511.00	INSURANCE SERVICES
378274	ARAMARK, INC.	\$0.00	\$0.00	\$1,258.80	PURCHASED FOOD
378275	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$1,883.10	NON-CAP COMPUTER HDW
378276	ATC HEALTHCARE SERVICES	\$0.00	\$5,600.00	\$9,872.63	MEDICAL/HEALTH SERVI
378277	AUSTIN ELEMENTARY SCHOOL	\$3,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378278	BAKER DISTRIBUTING COMPANY	\$3,007.00	\$0.00	\$0.00	OTHER EQUIPMENT
378279	BAKER HIGH SCHOOL	\$11,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378280	BAKER, KIMBERLY	\$0.00	\$479.00	\$0.00	REGISTRATION FEES
378281	BARTON ACADEMY FOR WORLD	\$1,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378282	BELL & COMPANY	\$3,496.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
378283	BLOUNT HIGH SCHOOL	\$16,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378284	BOOTH ELEMENTARY	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378285	BREITLING ELEM SCHOOL	\$21,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378286	BRYANT VOCATIONAL CENTER	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378287	CRANFORD BURNS MIDDLE	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378288	BURROUGHS ELEMENTARY SCHOOL	\$1,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378289	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$86,371.95	\$0.00	PURCHASED FOOD
378290	CALCEDEAVER ELEMENTARY SCHOOL	\$5,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378291	CALLOWAY SMITH MIDDLE SCHOOL	\$7,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378292	CASTLEN ELEMENTARY SCHOOL	\$1,050.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378293	CAUSEY MIDDLE SCHOOL	\$11,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378294	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$3,637.47	DATA PROCESSING SUPP
378295	CHASTANG MIDDLE SCHOOL	\$2,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378296	CITRONELLE HIGH SCHOOL	\$7,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378297	CITRONELLE VOC-TECH	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378298	CLARKE-SHAW MAGNET SCHOOL	\$8,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378299	COLLIER ELEMENTARY	\$1,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378300	COLLINS-RHODES ELEMENTARY	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378301	CONSOLIDATED PIPE & SUPPLY CO.	\$295.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378302	COUNCIL TRADITIONAL ELEMENTARY	\$3,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378303	CRAIGHEAD ELEMENTARY SCHOOL	\$1,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378304	CRISIS PREVENTION INSTITUTE	\$0.00	\$18,189.00	\$0.00	REGISTRATION FEES
378305	DAVIDSON HIGH SCHOOL	\$38,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378306	NAN GRAY DAVIS ELEMENTARY	\$4,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378307	DAVISON OIL COMPANY	\$1,137.60	\$0.00	\$0.00	OIL AND LUBRICANTS
378308	DAWES INTERMEDIATE	\$3,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378309	DELL MARKETING LP	\$0.00	\$171,444.00	\$0.00	OTHER NONCAP EQUIPMT
378310	JEREMIAH DENTON MIDDLE SCHOOL	\$7,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378311	E.R. DICKSON ELEMENTARY	\$4,900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378312	DIXON ELEMENTARY SCHOOL	\$1,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378313	DODGE ELEMENTARY SCHOOL	\$7,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378314	DUNBAR SCHOOL FOR CREATIVE	\$2,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378315	EDENS, KYNDEL	\$0.00	\$824.40	\$0.00	REGISTRATION FEES
378316	EICHOLD-MERTZ MAGNET SCHOOL OF	\$15,540.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378317	REGINA C ENGLUND	\$0.00	\$379.00	\$0.00	REGISTRATION FEES
378318	ENVIRONMENTAL CENTER	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378319	EVANS SCHOOL, AUGUSTA	\$5,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378320	FAULKNER VOCATIONAL SCHOOL	\$10,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378321	FELDER SERVICES, LLC.	\$25.00	\$35.00	\$52.50	OTHER PURCHASED SERV;STAFF INST SUPPLIES;OTHER PROF SERVICES;OFFICE SUPPLIES
378322	FONDE ELEMENTARY SCHOOL	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378323	FOREST HILL ELEMENTARY SCHOOL	\$11,200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378324	GILLIARD ELEMENTARY	\$2,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378325	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$2,878.64	ARCHITECT/ENGINEERNG
378326	GRAND BAY MIDDLE SCHOOL	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378327	GRIGGS ELEMENTARY SCHOOL	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378328	H.L. SONNY CALLAHAN SCHOOL	\$1,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378329	HANKINS MIDDLE SCHOOL	\$3,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378330	HASKEW ELEMENTARY	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378331	HOLLINGERS ISLAND ELEMENTARY	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378332	HOLLOWAY ELEMENTARY SCHOOL	\$2,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378333	FLORENCE HOWARD ELEMENTARY	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378334	NORA MAE HUTCHENS ELEMENTARY	\$9,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378335	INDIAN SPRINGS ELEMENTARY	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378336	J. W. PEPPER AND SON, INC.	\$0.00	\$0.00	\$299.88	STAFF INST SUPPLIES
378337	KAPLAN EARLY LEARNING CO.	\$1,710.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378338	KENWORTH CORPORATE BILLING	\$23,881.70	\$0.00	\$0.00	VEHICLE PARTS;OTHER PROF SERVICES
378339	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$11,759.10	N-C FURN & FXT <\$500
378340	LEFLORE HIGH SCHOOL	\$2,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378341	LEINKAUF ELEMENTARY SCHOOL	\$3,220.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378342	ROSA LOTT MIDDLE SCHOOL	\$7,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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378343	MARTIN MARIETTA	\$4,048.33	\$0.00	\$0.00	LAND IMPROVEMENT;OTHER NONCAP EQUIPMT
378344	MARYVALE ELEMENTARY SCHOOL	\$2,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378345	MASLAND CARPETS	\$0.00	\$0.00	\$18,792.76	OTH NONINST SUPPLIES
378346	MCDAVID JONES ELEMENTARY	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378347	MCPHERSON COMPANIES, INC.	\$3,557.18	\$0.00	\$0.00	OIL AND LUBRICANTS
378348	MEADOWLAKE ELEMENTARY SCHOOL	\$5,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378349	MERCHANTS COMPANY, (THE)	\$0.00	\$310,150.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378350	MIKE HOFFMANS EQUIPMENT	\$377.00	\$0.00	\$0.00	OTHER PROF SERVICES
378351	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$103,828.44	WATER AND SEWAGE
378352	MONTGOMERY HIGH SCHOOL	\$36,400.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378353	MORNINGSIDE ELEMENTARY SCHOOL	\$7,350.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378354	MURPHY HIGH SCHOOL	\$9,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378355	NAEYC	\$0.00	\$355.00	\$0.00	REGISTRATION FEES
378356	North Mobile County Middle Sch	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378357	O ROURKE ELEMENTARY SCHOOL	\$14,700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378358	OHC, INC.	\$2,263.00	\$0.00	\$120.00	DRUG TESTING SERV
378359	OLD SHELL ROAD SCHOOL FOR	\$9,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378360	OLENSKY BROTHERS	\$0.00	\$1,427.50	\$0.00	STUDENT CLASSRM SUPP
378361	ORCHARD ELEMENTARY SCHOOL	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378362	OREILLY AUTO PARTS	\$3,215.28	\$0.00	\$0.00	VEHICLE PARTS
378363	PATHWAY	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378364	PHILLIPS PREPARATORY SCHOOL	\$5,600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378365	PILLANS MIDDLE SCHOOL	\$2,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378366	PUBLIC RELATIONS COUNCIL OF	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
378367	RAIN HIGH SCHOOL	\$6,300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378368	ROBBINS ELEMENTARY SCHOOL	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378369	SCARBOROUGH MIDDLE SCHOOL	\$9,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378370	SEMMES ELEMENTARY SCHOOL	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378371	SEMMES MIDDLE SCHOOL	\$2,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378372	SHEPARD ELEMENTARY SCHOOL	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378373	SIGNS AND TAGS, LLC.	\$0.00	\$1,233.00	\$0.00	OFFICE SUPPLIES
378374	SPENCER/WESTLAWN ELEMENTARY	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378375	ST. ELMO ELEMENTARY SCHOOL	\$4,060.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378376	STIVERS FORD LINCOLN INC.	\$255,509.00	\$0.00	\$0.00	SERVICE VEHICLES
378377	TANNER WILLIAMS ELEM.	\$700.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378378	TAYLOR-WHITE ELEMENTARY SCHOOL	\$3,150.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378379	THEODORE HIGH SCHOOL	\$7,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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378380	TROPHY SHOP, INC.	\$0.00	\$0.00	\$44.90	OFFICE SUPPLIES
378381	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$120.00	\$0.00	STUDENT EDUCATIONAL
378382	VIGOR HIGH SCHOOL	\$3,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378383	WALTERS CONTROLS, INC.	\$13,831.92	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378384	WASHINGTON MIDDLE SCHOOL	\$7,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378385	WHITLEY ELEMENTARY SCHOOL	\$3,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378386	WILL ELEMENTARY SCHOOL	\$2,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378387	WILLIAMSON HIGH SCHOOL	\$3,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378388	AGRI-AFC, LLC	\$1,421.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378389	ALABAMA JLDC	\$12,150.00	\$0.00	\$0.00	REGISTRATION FEES
378390	ALL ABOUT THE WINDOWS	\$0.00	\$0.00	\$2,643.66	OTH NONINST SUPPLIES
378391	ALLIFT EQUIPMENT	\$221.82	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378392	AREY JONES EDUCATIONAL	\$7,521.16	\$3,480.35	\$177,518.14	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT;PARENT INST SUPPLIES;DATA PROCESSING SUPP;REFERENCE MATERIALS
378393	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$6,741.00	MEDICAL/HEALTH SERVI
378394	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$53,050.82	LEGAL FEES
378395	AURORA STORAGE PRODUCTS, INC.	\$0.00	\$0.00	\$5,899.23	N-C FURN & FXT <\$500
378396	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$4,417.42	OTHER NONCAP EQUIPMT
378397	BADGEPASS	\$0.00	\$4,707.00	\$0.00	STUDENT CLASSRM SUPP
378398	BANC OF AMERICA PUBLIC CAPITAL	\$918,530.66	\$0.00	\$0.00	PRINCIPAL;INTEREST
378399	BB&T GOVERNMENTAL FINANCE	\$71,294.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
378400	BEST BUY	\$0.00	\$649.99	\$0.00	NON-CAP COMPUTER HDW
378401	BLICK ART MATERIALS	\$1,056.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378402	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$26,727.74	\$0.00	PURCHASED FOOD
378403	CDW GOVERNMENT, LLC	\$0.00	\$195.60	\$0.00	NON-CAP COMPUTER HDW
378404	CERTIPOINT	\$0.00	\$23,167.85	\$0.00	STUDENT EDUCATIONAL
378405	CHUBB COMMERCIAL INSURANCE	\$0.00	\$0.00	\$56,213.00	PREPAID ITEMS
378406	CLAS	\$334.00	\$468.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
378407	CONTINUOUS LEARNING CENTER	\$0.00	\$2,643.95	\$0.00	ACCOUNTS PAYABLE
378408	CRANWORKS, INC.	\$663.40	\$0.00	\$0.00	RENTAL-LAND & BLDG
378409	DANZE 101 STUDIO OF DANCE	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
378410	DEMOULIN BROTHERS & COMPANY	\$2,799.20	\$0.00	\$0.00	OTHER INST SUPPLIES
378411	DIRT, INCORPORATED	\$215.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
378412	MARY DIVINCENZO	\$0.00	\$1,575.00	\$0.00	STUDENT EDUCATIONAL
378413	EDUCAIDE SOFTWARE, INC	\$0.00	\$1,195.00	\$0.00	N-C INSTRUCT EQ <500
378414	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$14,585.55	OTHER PROF SERVICES
378415	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378416	GEN-CO INC.	\$36,200.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378417	GILL, EDITH E.	\$1,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
378418	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$0.00	\$6,399.39	ARCHITECT/ENGINEERNG
378419	NORA MAE HUTCHENS ELEMENTARY	\$750.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
378420	INDUSTRIAL COMMERCIAL FIRE	\$15,309.91	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378421	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$327.17	WATER AND SEWAGE
378422	KING SECURITY SERVICE, LLC.	\$9,256.90	\$421.02	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
378423	LEGRONE, STEPHANIE	\$0.00	\$410.13	\$0.00	REGISTRATION FEES
378424	MERCHANTS COMPANY, (THE)	\$0.00	\$114,377.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378425	MILLER, TORI	\$0.00	\$1,064.23	\$0.00	REGISTRATION FEES
378426	MITCHELL CENTER	\$0.00	\$0.00	\$15,513.00	RENTAL-LAND & BLDG
378427	MOTOROLA SOLUTIONS, INC.	\$0.00	\$0.00	\$64,469.10	PRINCIPAL;INTEREST
378428	National Center For	\$0.00	\$1,669.50	\$0.00	STUDENT EDUCATIONAL
378429	NICHOLS, ELIZABETH Y.	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
378430	POCKET NURSE	\$9,870.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378431	PRICHARD WATER	\$0.00	\$0.00	\$22,476.06	WATER AND SEWAGE
378432	CONSUELA T. PRINCE	\$0.00	\$1,100.00	\$0.00	STUDENT EDUCATIONAL
378433	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$13,370.62	OPERAT TRANSFERS OUT
378434	SAFCO PRODUCTS CO.	\$0.00	\$0.00	\$50,292.48	N-C FURN & FXT <\$500
378435	SOUTH ALABAMA UTILITIES	\$0.00	\$235.70	\$7,957.63	NATURAL GAS;WATER AND SEWAGE
378436	TANGO FLIGHT INC	\$0.00	\$23,599.50	\$0.00	STUDENT EDUCATIONAL
378437	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,028.45	\$0.00	STAFF INST SUPPLIES
378438	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$16.00	\$0.00	STUDENT EDUCATIONAL
378439	WASHINGTON, SHANIQUE A.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
378440	WYNN, JACQUELINE J.	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
378441	YOUTHLIGHT, INC.	\$0.00	\$0.00	\$6,869.76	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
378442	ABDO PUBLISHING COMPANY	\$787.90	\$0.00	\$0.00	LIBRARY BOOKS
378443	ADVANCED SERVICE PLUS PLUMBING	\$4,320.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378444	AL-TRANS SERVICE,INC.	\$886.31	\$0.00	\$0.00	OTHER PROF SERVICES
378445	ALABAMA FUTURE FARMERS OF	\$1,515.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378446	ALMA BRYANT HIGH SCHOOL	\$15,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
378447	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$13,762.00	MEDICAL/HEALTH SERVI
378448	APPLE COMPUTER, INC.	\$0.00	\$0.00	\$2,018.00	NON-INST EQUIPMENT
378449	AREY JONES EDUCATIONAL	\$0.00	\$442.80	\$0.00	STUDENT CLASSRM SUPP
378450	AT&T - CELL EQUIPMENT	\$0.00	\$1,439,910.00	\$0.00	OTHER PURCHASED SERV
378451	ATC HEALTHCARE SERVICES	\$0.00	\$4,305.00	\$8,646.75	MEDICAL/HEALTH SERVI
378452	BLOSSMAN GAS	\$66,190.57	\$0.00	\$0.00	FUEL-OTHER

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378453	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$27,397.70	\$0.00	PURCHASED FOOD
378454	CHICK-FIL-A	\$0.00	\$0.00	\$866.25	OTHER PURCHASED SERV
378455	CLAS	\$235.00	\$0.00	\$0.00	ASSOCIATION DUES
378456	COSMOPOLITAN OF LAS VEGAS	\$0.00	\$1,471.70	\$0.00	OUT-OF-STATE TRAVEL
378457	DIRT, INCORPORATED	\$283.00	\$0.00	\$120.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
378458	DORTCH, FIGURES & SONS, INC.	\$0.00	\$0.00	\$14,657.23	BUILDING IMPROVEMENT
378459	EXPLORE LEARNING	\$0.00	\$99,000.00	\$0.00	STAFF ED SERVICES
378460	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$52.50	DATA PROCESSING SUPP;OTHER PURCHASED SERV
378461	GEN-CO INC.	\$800.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378462	GULF SOUTH METALS	\$0.00	\$0.00	\$31,885.00	EXHSTBL LND IMP<\$50K
378463	HILTON CHICAGO	\$0.00	\$556.47	\$0.00	OUT-OF-STATE TRAVEL
378464	JOURNEYED.COM, INC.	\$0.00	\$3,591.75	\$0.00	N-C INSTRUCT EQ <500
378465	KAMI	\$0.00	\$3,000.00	\$0.00	SOFTWARE MAINT AGREE
378466	KING SECURITY SERVICE, LLC.	\$10,385.84	\$0.00	\$0.00	OTHER TECHNICAL SERV
378467	KRONOS,INC	\$0.00	\$0.00	\$180.00	SOFTWARE MAINT AGREE
378468	LIFT PARTS SERVICE CO., INC	\$1,283.93	\$0.00	\$0.00	EQUIP REPAIR & MAINT
378469	LODGE AT GULF STATE PARK	\$0.00	\$534.87	\$0.00	IN-STATE TRAVEL
378470	M & A SUPPLY COMPANY, INC.	\$403.12	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378471	MEDIACOM	\$48.25	\$0.00	\$0.00	TELEPHONE (Desk Phones)
378472	MERCHANTS COMPANY, (THE)	\$0.00	\$126,848.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378473	MONTGOMERY ADVERTISER	\$76.44	\$0.00	\$0.00	ADVERTISING
378474	NATIONAL CENTER FOR YOUTH	\$0.00	\$2,152.80	\$0.00	OTHER PROF ED SERVIC
378475	NSIDE, INC.	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
378476	PEARSON ASSESSMENTS	\$0.00	\$1,102.60	\$0.00	TESTING SUPPLIES
378477	REALLY GOOD STUFF, LLC	\$124.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378478	RETIF OIL & FUEL, LLC.	\$127,905.89	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
378479	SBC SOUNDZ & LIGHTING	\$1,500.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378480	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$91,500.00	N-C FURN & FXT <\$500
378481	SCHOOL HEALTH CORPORATION	\$1,562.48	\$1,217.82	\$0.00	OTHER GEN SUPPLIES
378482	SITEIMPROVE, INC.	\$0.00	\$0.00	\$40,000.01	OTHER TECHNICAL SERV
378483	SKILLSUSA /CENTRICITY E-GROUP	\$0.00	\$669.00	\$0.00	OTHER NONCAP EQUIPMT
378484	SLATE XP, INC.	\$0.00	\$0.00	\$163,890.00	OTHER TECHNICAL SERV
378485	SNAP-ON INDUSTRIAL - TOOLS	\$0.00	\$14,898.14	\$0.00	OTHER EQUIPMENT
378486	SPEAKS & ASSOCIATES CONSULTING	\$300.00	\$0.00	\$0.00	LAND IMPROVEMENT
378487	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$3,108.80	OTHER TECHNICAL SERV
378488	SPIRE ENERGY	\$0.00	\$0.00	\$107,651.37	NATURAL GAS
378489	SPIRE ENERGY	\$0.00	\$0.00	\$141,789.95	NATURAL GAS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378490	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
378491	VIGOR HIGH SCHOOL	\$11,250.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
378492	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,203.36	OTHER PURCHASED SERV
378493	WALTERS CONTROLS, INC.	\$8,520.06	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
900013786	BALLARD, DYNETTE N	\$0.00	\$0.00	\$147.00	OFFICE SUPPLIES
900013787	CALDERONE, SOMMER G.	\$0.00	\$0.00	\$39.98	LOCAL DISTRICT TRAVEL
900013788	CRIMINALE, KENIA	\$0.00	\$296.93	\$52.84	LOCAL DISTRICT TRAVEL
900013789	DUNNING, COURTNEY	\$0.00	\$0.00	\$360.87	LOCAL DISTRICT TRAVEL
900013790	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$206.47	LOCAL DISTRICT TRAVEL
900013791	LORI GILES	\$0.00	\$0.00	\$160.38	LOCAL DISTRICT TRAVEL
900013792	GOODWIN, ERICKA	\$0.00	\$0.00	\$114.80	LOCAL DISTRICT TRAVEL
900013793	GRAY, MEGAN P.	\$0.00	\$0.00	\$119.90	LOCAL DISTRICT TRAVEL
900013794	GUNN, KARLEY	\$0.00	\$0.00	\$299.68	LOCAL DISTRICT TRAVEL
900013795	HARRIS, LUTHER	\$0.00	\$515.20	\$0.00	REGISTRATION FEES
900013796	HILL, AMY	\$0.00	\$900.38	\$0.00	OUT-OF-STATE TRAVEL
900013797	JAMES, TAMMY	\$0.00	\$13.44	\$0.00	LOCAL DISTRICT TRAVEL
900013798	Jones, Grace	\$332.08	\$0.00	\$0.00	IN-STATE TRAVEL
900013799	JONES, SYLVESTER	\$0.00	\$0.00	\$59.36	LOCAL DISTRICT TRAVEL
900013800	KIDD, PATRICK	\$0.00	\$0.00	\$210.84	LOCAL DISTRICT TRAVEL
900013801	LOVETT, TISMARH	\$35.18	\$0.00	\$0.00	POSTAGE;OFFICE SUPPLIES
900013802	MAJURE, MARY	\$55.44	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900013803	MARTIN, TRACY	\$0.00	\$0.00	\$89.71	LOCAL DISTRICT TRAVEL
900013804	MAYE, ANGELIQUE	\$0.00	\$0.00	\$105.25	LOCAL DISTRICT TRAVEL
900013805	MCCOVERY, BARBARA P	\$0.00	\$691.84	\$0.00	IN-STATE TRAVEL
900013806	MCCULLOUGH, KERRY	\$0.00	\$132.76	\$0.00	LOCAL DISTRICT TRAVEL
900013807	JEANETTE MORGAN	\$0.00	\$0.00	\$34.50	LOCAL DISTRICT TRAVEL
900013808	NELSON, WYNONNA A.	\$0.00	\$0.00	\$60.48	LOCAL DISTRICT TRAVEL
900013809	PARKER, MARY DOOLEY	\$0.00	\$78.74	\$0.00	LOCAL DISTRICT TRAVEL
900013810	PAYNE, JESSICA	\$0.00	\$0.00	\$94.02	LOCAL DISTRICT TRAVEL
900013811	PHILIPS, RENA	\$0.00	\$0.00	\$287.19	IN-STATE TRAVEL;ADVERTISING
900013812	RANSOM, JILLIAN	\$0.00	\$0.00	\$61.04	LOCAL DISTRICT TRAVEL
900013813	ROBINSON, ASHTON	\$0.00	\$0.00	\$132.27	LOCAL DISTRICT TRAVEL
900013814	SLEZAK, MICHAEL L.	\$0.00	\$540.53	\$0.00	IN-STATE TRAVEL
900013815	Stallworth, Rashad	\$0.00	\$893.96	\$0.00	IN-STATE TRAVEL
900013816	STOPPER, ABRY	\$0.00	\$87.50	\$0.00	STUDENT CLASSRM SUPP
900013817	BOLDEN, DARWIN	\$0.00	\$412.60	\$0.00	IN-STATE TRAVEL
900013818	BROWN, NAKIA	\$0.00	\$132.67	\$0.00	IN-STATE TRAVEL
900013819	Mary Ann Bartle	\$0.00	\$369.74	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900013820	WALTERS, KELLLY	\$628.62	\$0.00	\$0.00	IN-STATE TRAVEL
900013821	BAKER, CHARLES B.	\$0.00	\$1,148.20	\$0.00	OUT-OF-STATE TRAVEL
900013822	BAKER, PAMELA K.	\$0.00	\$1,144.35	\$0.00	OUT-OF-STATE TRAVEL
900013823	BOLDEN, DARWIN	\$0.00	\$75.00	\$0.00	IN-STATE TRAVEL
900013824	KRISTIE NICHOLS BOTTA	\$0.00	\$114.61	\$0.00	IN-STATE TRAVEL
900013825	CARL, CAROLINE V.	\$0.00	\$572.92	\$0.00	IN-STATE TRAVEL
900013826	LORI GILES	\$0.00	\$0.00	\$198.52	LOCAL DISTRICT TRAVEL
900013827	GREEN, DACEY	\$0.00	\$124.43	\$0.00	LOCAL DISTRICT TRAVEL
900013828	HINTON, SUSAN	\$0.00	\$0.00	\$280.74	LOCAL DISTRICT TRAVEL
900013829	JAMES, TAMMY	\$0.00	\$53.76	\$0.00	LOCAL DISTRICT TRAVEL
900013830	JOHNSON, KAREN L	\$486.79	\$0.00	\$0.00	REGISTRATION FEES
900013831	MCCULLOUGH, KERRY	\$0.00	\$43.70	\$0.00	LOCAL DISTRICT TRAVEL
900013832	MCMICHAEL, CHRISTY	\$438.35	\$0.00	\$0.00	REGISTRATION FEES
900013833	MILES, HELEN C.	\$0.00	\$0.00	\$139.95	OTHER DUES AND FEES
900013834	MILLER, ERICA DEANNE	\$0.00	\$268.96	\$0.00	REGISTRATION FEES
900013835	MORRISSETTE, THERESA	\$0.00	\$133.66	\$0.00	LOCAL DISTRICT TRAVEL
900013836	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$101.71	LOCAL DISTRICT TRAVEL
900013837	Belinda W. Roberts	\$0.00	\$230.02	\$0.00	IN-STATE TRAVEL
900013838	THOMAS, JEMETRIES	\$0.00	\$588.36	\$0.00	IN-STATE TRAVEL
900013839	TREBA YOUNG	\$0.00	\$44.13	\$0.00	LOCAL DISTRICT TRAVEL
900013840	JENNIFER JAMES	\$0.00	\$285.60	\$0.00	LOCAL DISTRICT TRAVEL
900013841	MCQUEEN, CAROLL	\$0.00	\$1,051.09	\$0.00	IN-STATE TRAVEL

**\$3,668,030.59      \$9,166,183.34      \$6,045,300.78**