

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2022 - 01/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30310	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
30311	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$500.00	OPERAT TRANSFERS OUT
378778	AMERICAN LIBRARY ASSOCIATION	\$0.00	\$0.00	\$212.00	OTHER DUES AND FEES
378779	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$6,893.00	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
378780	AREY JONES EDUCATIONAL	\$0.00	\$184,279.26	\$3,164.88	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;DATA PROCESSING SUPP
378781	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
378782	ATC HEALTHCARE SERVICES	\$0.00	\$3,555.00	\$0.00	MEDICAL/HEALTH SERVI
378783	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$41,392.32	LEGAL FEES
378784	BADGEPASS	\$0.00	\$845.00	\$0.00	NON-CAP COMPUTER HDW
378785	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
378786	BAY CONCRETE, INC.	\$625.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378787	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$225.00	BUILDING IMPROVEMENT
378788	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$64,151.81	\$0.00	PURCHASED FOOD
378789	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$2,278.08	DATA PROCESSING SUPP
378790	COGNIA, INC.	\$0.00	\$240.00	\$0.00	IN-STATE TRAVEL
378791	DAMAND PROMOTIONS	\$1,629.55	\$0.00	\$0.00	REFERENCE MATERIALS
378792	DIGITAL ASSURANCE	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
378793	DIRT, INCORPORATED	\$0.00	\$0.00	\$40.00	GARBAGE AND WASTE
378794	DOOR SPECIALIST, LLC.	\$0.00	\$0.00	\$750.00	BUILDING IMPROVEMENT
378795	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$286.23	\$0.00	IN-STATE TRAVEL
378796	ELLEVATION, LLC	\$61,598.00	\$0.00	\$0.00	OTHER INST SUPPLIES;NON-INSTR SOFTWARE
378797	ENVIRONMENTAL CENTER	\$0.00	\$2,617.61	\$159.63	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
378798	HOME 2 SUITES-ATLANTA DOWNTOWN	\$0.00	\$1,817.16	\$0.00	OUT-OF-STATE TRAVEL
378799	HOME DEPOT PRO, THE	\$0.00	\$805.00	\$0.00	OTHER NONCAP EQUIPMT
378800	HOMEWOOD SUITES EAST POINT	\$0.00	\$1,652.82	\$0.00	OUT-OF-STATE TRAVEL
378801	IMPERIAL DADE	\$970.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
378802	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$34.20	OTHER PURCHASED SERV
378803	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$308.42	WATER AND SEWAGE
378804	JET SET II, LLC	\$12,300.11	\$0.00	\$0.00	OTHER PROPERTY SERV
378805	KAINOS WORKSMART, INC	\$0.00	\$0.00	\$3,977.50	SOFTWARE MAINT AGREE
378806	KING SECURITY SERVICE, LLC.	\$19,764.48	\$0.00	\$0.00	OTHER TECHNICAL SERV
378807	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$22,482.60	OTHER PURCHASED SERV
378808	MARKS PLUMBING PARTS	\$1,428.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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378809	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
378810	MERCHANTS COMPANY, (THE)	\$0.00	\$7,927.00	\$0.00	OTHER PURCHASED SERV
378811	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$65.16	WATER AND SEWAGE
378812	MOBILE FENCE COMPANY, INC.	\$2,427.00	\$0.00	\$0.00	LAND IMPROVEMENT
378813	NATIONAL CENTER FOR YOUTH	\$0.00	\$4,500.00	\$0.00	OTHER PROF ED SERVIC
378814	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$1,597.86	\$0.00	NON-CAP COMPUTER HDW
378815	PYRAMID SCHOOL PRODUCTS	\$25.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378816	QUIZZZ, INC.	\$0.00	\$2,975.00	\$0.00	INST SOFTWARE
378817	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$6,189.50	\$0.00	OTHER PURCHASED SERV
378818	SDC PUBLICATIONS, INC.	\$0.00	\$0.00	\$378.00	OTHER GEN SUPPLIES
378819	SECURELINK INC.	\$0.00	\$0.00	\$17,906.28	OTHER TECHNICAL SERV
378820	SOUTH ALABAMA UTILITIES	\$0.00	\$538.15	\$10,672.88	NATURAL GAS;WATER AND SEWAGE
378821	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$857.60	OTHER TECHNICAL SERV
378822	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$3,674.49	WATER AND SEWAGE
378823	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
378824	STUDIES WEEKLY INC.	\$0.00	\$300,465.84	\$0.00	TEXTBOOKS
378825	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
378826	TIMVP, LLC.	\$0.00	\$0.00	\$3,300.00	OTHER TECHNICAL SERV
378828	ULINE SHIPPING SUPPLIES	\$0.00	\$0.00	\$190.87	MAINTENANCE SUPPLIES
378829	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$1,262.60	OTHER REFUNDS
378830	AASPA ANNUAL CONFERENCE	\$0.00	\$675.00	\$0.00	REGISTRATION FEES
378831	FORT MORGAN STATE HISTORIC SIT	\$0.00	\$0.00	\$148.00	RENTAL-LAND & BLDG
378832	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$506.00	\$0.00	STAFF INST SUPPLIES
378833	APPLE COMPUTER, INC.	\$6,230.00	\$1,537.00	\$249.00	NON-CAP COMPUTER HDW;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
378834	AREY JONES EDUCATIONAL	\$279,956.64	\$3,283,200.00	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
378835	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$15,461.88	MEDICAL/HEALTH SERVI
378836	B & H PHOTO-VIDEO	\$1,684.45	\$0.00	\$0.00	NON-CAP COMPUTER HDW
378837	BAGBY & RUSSELL ELECTRIC CO	\$0.00	\$0.00	\$19,703.50	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
378838	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$19,477.63	\$0.00	PURCHASED FOOD
378839	CDS MICRO SYSTEMS, LLC	\$0.00	\$1,500.00	\$0.00	NON-CAP COMPUTER HDW
378840	CDW GOVERNMENT, LLC	\$0.00	\$380.19	\$4,728.84	DATA PROCESSING SUPP;N-C INSTRUCT EQ <500;OFFICE SUPPLIES
378841	CLAS	\$0.00	\$580.00	\$284.00	REGISTRATION FEES;ASSOCIATION DUES
378842	DIRT, INCORPORATED	\$160.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
378843	DOOR SPECIALIST, LLC.	\$260.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378844	EDPUZZLE, INC.	\$0.00	\$1,300.00	\$0.00	STUDENT CLASSRM SUPP
378845	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$308.47	OTHER NONCAP EQUIPMT
378846	FELDER SERVICES, LLC.	\$0.00	\$0.00	\$35.00	OTHER PROPERTY SERV

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378847	FIRE CONTROL SYSTEMS, INC.	\$32,040.00	\$0.00	\$0.00	TELEPHONE (Desk Phones)
378848	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$3,127.01	WATER AND SEWAGE
378849	HERITAGE-CRYSTAL CLEAN, LLC.	\$650.16	\$0.00	\$0.00	GARBAGE AND WASTE
378850	IMPERIAL DADE	\$171.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
378851	JET SET II, LLC	\$11,414.85	\$0.00	\$0.00	OTHER PROPERTY SERV
378852	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
378853	KEY GOVERNMENT FINANCE, INC.	\$315,696.44	\$0.00	\$0.00	SOFTWARE MAINT AGREE
378854	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
378855	LEGER, NATALIE	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
378856	LOEWS HOTEL - ORLANDO	\$1,410.76	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
378857	LOVELL, SHARON	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
378858	LRP PUBLICATIONS	\$780.00	\$0.00	\$0.00	REGISTRATION FEES
378859	M. D. BELL COMPANY, INC.	\$2,500.00	\$0.00	\$0.00	LAND IMPROVEMENT
378860	MERCHANTS COMPANY, (THE)	\$0.00	\$231,470.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378861	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$103,256.44	WATER AND SEWAGE
378862	OREILLY AUTO PARTS	\$2,257.13	\$0.00	\$0.00	VEHICLE PARTS
378863	PITNEY BOWES-ENVELOPE/RENTALS	\$0.00	\$154.26	\$0.00	LEASES
378864	POCKET NURSE	\$4,645.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378865	READ TO THEM	\$0.00	\$3,237.50	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
378866	ROTARY MIRACLE LEAGUE FUND, LL	\$0.00	\$0.00	\$1,000.00	LICENSE FEES
378867	SCHOOL HEALTH CORPORATION	\$0.00	\$539.82	\$0.00	OTHER GEN SUPPLIES
378868	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$361.80	OTHER TECHNICAL SERV
378869	STAR SERVICE, INC., OF MOBILE	\$56,025.01	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378870	TEACHERS PAY TEACHERS	\$0.00	\$3,800.00	\$0.00	STUDENT CLASSRM SUPP
378871	THREADED FASTENERS, INC.	\$191.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378872	TJM PROMOS, INC.	\$470.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378873	TOWN & COUNTRY IND-INDUSTRIAL	\$645.27	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378874	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$856.33	WATER AND SEWAGE
378875	TURNITIN	\$0.00	\$4,477.50	\$0.00	INST SOFTWARE
378876	UAB CAREER SERVICES	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
378877	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
378878	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
378879	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,382.39	WATER AND SEWAGE
378880	VERTIV CORP	\$0.00	\$0.00	\$43,316.00	OTHER TECHNICAL SERV
378881	WELDING ENGINEERING SUPPLY CO.	\$2,340.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378882	WEST MARINE PRODUCTS, INC.	\$0.00	\$718.97	\$0.00	OTHER NONCAP EQUIPMT
378883	WILLIAM CAREY COLLEGE	\$0.00	\$0.00	\$35.00	REGISTRATION FEES

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378884	Regions Bank	\$367,875.85	\$820,171.10	\$358,632.75	ACCOUNTS PAYABLE
378885	AAESA	\$0.00	\$255.00	\$0.00	REGISTRATION FEES
378886	ADVANCED SERVICE PLUS PLUMBING	\$1,920.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378887	ALABAMA INSTITUTE FOR THE	\$412.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
378888	ALTAPOINTE HEALTH SYSTEMS INC	\$47,461.92	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
378889	APPLE COMPUTER, INC.	\$950.00	\$38,215.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
378890	AREY JONES EDUCATIONAL	\$0.00	\$27,286.70	\$0.00	NON-CAP COMPUTER HDW
378891	ARNOLD, GARY	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
378892	ARROW, RONNIE	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
378893	AURORA EDUCATIONAL TECHNOLOGY	\$0.00	\$0.00	\$500.00	DATA PROCESSING SUPP
378894	BEATY, RICHARD	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
378895	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$279.00	\$0.00	REGISTRATION FEES
378896	BFC SOLUTIONS	\$60,639.78	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378897	BLOSSMAN GAS	\$30.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378898	BRAINSRING	\$0.00	\$538.85	\$0.00	STUDENT CLASSRM SUPP
378899	CANNELLA, BRUCE	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
378900	CDW GOVERNMENT, LLC	\$0.00	\$6,227.00	\$298.60	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP;DATA PROCESSING SUPP
378901	CLAS	\$174.00	\$0.00	\$0.00	REGISTRATION FEES
378902	CLEARLY SPEAKING, INC.	\$0.00	\$3,400.80	\$0.00	STUDENT EDUCATIONAL
378903	COGNIA, INC.	\$0.00	\$645.00	\$0.00	REGISTRATION FEES
378904	Crenshaw, Reginald	\$0.00	\$0.00	\$93.00	TELEPHONE (Desk Phones)
378905	DIRT, INCORPORATED	\$180.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
378906	EAI EDUCATION	\$0.00	\$2,649.55	\$0.00	STUDENT CLASSRM SUPP
378907	EDPUZZLE, INC.	\$0.00	\$3,050.00	\$0.00	INST SOFTWARE;SOFTWARE MAINT AGREE
378908	ELITE STAINLESS	\$1,100.00	\$825.00	\$0.00	OTHER NONCAP EQUIPMT
378909	GILL, EDITH E.	\$1,800.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
378910	GOODWILL GULF COAST	\$9,555.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
378911	HERITAGE-CRYSTAL CLEAN, LLC.	\$1,625.40	\$0.00	\$0.00	GARBAGE AND WASTE
378912	JOHNSON CONTROLS	\$24,288.00	\$0.00	\$0.00	OTHER PROPERTY SERV
378913	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
378914	KING SECURITY SERVICE, LLC.	\$7,566.75	\$252.61	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
378915	MASTERY TRANSCRIPT CONSORTIUM	\$0.00	\$4,500.00	\$0.00	STUDENT CLASSRM SUPP
378916	MERCHANTS COMPANY, (THE)	\$0.00	\$7,703.36	\$0.00	OTHER PURCHASED SERV
378917	MIDDLE 2 ELITE CONSULTING, LLC	\$0.00	\$7,120.00	\$0.00	STAFF ED SERVICES
378918	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$2,050.00	ASSOCIATION DUES
378919	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$15,000.00	OTHER TECHNICAL SERV
378920	OREILLY AUTO PARTS	\$1,596.41	\$0.00	\$0.00	VEHICLE PARTS

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378921	POCKET NURSE	\$9,083.38	\$1,013.42	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
378922	PORT CITY TRAILERS, INC.	\$2,050.99	\$0.00	\$0.00	EQUIP REPAIR & MAINT
378923	POWELL, CHINA	\$0.00	\$0.00	\$75.00	OTHER TECHNICAL SERV
378924	PROJECT LEAD THE WAY, INC.	\$27,988.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378925	ROBOLINK, INC.	\$1,289.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378926	Rosetta Stone Ltd.	\$20,000.00	\$0.00	\$0.00	INST SOFTWARE
378927	SAGER HAULING LLC	\$3,000.00	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
378928	SCHOOL HEALTH CORPORATION	\$0.00	\$719.70	\$0.00	STUDENT CLASSRM SUPP;OTHER GEN SUPPLIES
378929	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$612.83	\$0.00	OTHER GEN SUPPLIES
378930	SEESAW LEARNING, INC.	\$0.00	\$4,950.00	\$0.00	STAFF ED SERVICES
378931	SOCIALSCHOOL4EDU	\$0.00	\$0.00	\$395.00	REGISTRATION FEES
378932	STEMWORKS II LLC	\$0.00	\$50,139.00	\$0.00	STUDENT EDUCATIONAL
378933	SWEETWATER SOUND, INC.	\$0.00	\$1,999.98	\$0.00	STUDENT CLASSRM SUPP
378934	TAMA ENTERPRISES, LLC	\$0.00	\$1,250.00	\$0.00	STAFF ED SERVICES
378935	UNITED CEREBRAL PALSY OF	\$23,916.68	\$0.00	\$0.00	STUDENT EDUCATIONAL
378936	United States Postal Service	\$0.00	\$2,030.00	\$0.00	POSTAGE
378937	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,925.00	OTHER TUITION
378938	USA TESTPREP, INC.	\$0.00	\$78,015.00	\$0.00	SOFTWARE MAINT AGREE;STUDENT CLASSRM SUPP
378939	VERIZON	\$80,223.04	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
378940	WALTERS CONTROLS, INC.	\$3,528.23	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378941	WATERFORD RESEARCH INSTITUTE	\$0.00	\$2,750.00	\$0.00	INST SOFTWARE
378942	WEEDEN, AL	\$0.00	\$0.00	\$600.00	OTHER TECHNICAL SERV
378943	WESCO GAS & WELDING SUPPLY INC	\$91.92	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
378944	WEST PAYMENT CENTER	\$0.00	\$0.00	\$534.35	OTHER PURCHASED SERV
378945	WORLDWIDE SCHOOL SUPPLY	\$0.00	\$815.00	\$0.00	STUDENT CLASSRM SUPP
378946	YELLOWFISH SOFTWARE, LLC	\$0.00	\$0.00	\$5,187.00	DATA PROCESSING SUPP
378947	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$31,250.00	STUDENT EDUCATIONAL
378948	AAESA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
378949	ABECEDARIAN	\$0.00	\$68.00	\$0.00	STUDENT CLASSRM SUPP
378950	ALL ABOUT THE WINDOWS	\$773.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378951	APISOURCE, INC.	\$0.00	\$553.68	\$0.00	OTHER NONCAP EQUIPMT
378952	APPLE COMPUTER, INC.	\$0.00	\$1,998.00	\$0.00	STUDENT CLASSRM SUPP
378953	AREY JONES EDUCATIONAL	\$0.00	\$18,570.10	\$0.00	NON-CAP COMPUTER HDW
378954	BLUE RENTS INC.	\$0.00	\$0.00	\$266.95	RENTAL-LAND & BLDG
378955	BRAINPOP LLC	\$3,250.00	\$0.00	\$0.00	INST SOFTWARE
378956	BRAINSRING	\$0.00	\$809.60	\$0.00	STUDENT CLASSRM SUPP
378957	BRAINSRING	\$0.00	\$4,473.47	\$1,895.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
378958	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$43,001.06	\$0.00	PURCHASED FOOD

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378959	CDW GOVERNMENT, LLC	\$3,835.82	\$0.00	\$0.00	N-C INSTRUCT EQ <500
378960	CENGAGE LEARNING	\$7,100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378961	CLAS	\$174.00	\$0.00	\$0.00	REGISTRATION FEES
378962	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$423.43	WATER AND SEWAGE
378963	EDUCREATIONS, INC.	\$0.00	\$3,495.00	\$0.00	STUDENT CLASSRM SUPP
378964	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$122.46	OTHER NONCAP EQUIPMT
378965	EMBLEM ENTERPRISES, INC	\$1,941.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378966	ENCORE REHABILITATION, INC.	\$0.00	\$0.00	\$9,994.37	OTHER PROF SERVICES
378967	EQUIPMENT CONCEPTS & DESIGNS	\$38,000.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
378968	FASTTRACK SOFTWARE US, LLC	\$0.00	\$55,250.00	\$0.00	OTHER NONCAP EQUIPMT
378969	FIRE CONTROL SYSTEMS, INC.	\$6,954.05	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378970	G & B SPORTSWEAR	\$240.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
378971	HERITAGE-CRYSTAL CLEAN, LLC.	\$325.08	\$0.00	\$0.00	GARBAGE AND WASTE
378972	HILLIARD & SONS, INC.	\$107.40	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378973	HOPE INSTITUTE, THE	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
378974	ldville Inc.	\$0.00	\$535.71	\$0.00	PARENT INST SUPPLIES
378975	IMAGESTUFF.COM	\$0.00	\$219.53	\$0.00	PARENT INST SUPPLIES
378976	INDUSTRIAL COMMERCIAL FIRE	\$724.60	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378977	INFO SEC INSTITUTE, INC.	\$43,597.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378978	INTERFACE SERVICES, INC.	\$5,158.17	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378979	JOHNSON CONTROLS	\$219.01	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378980	JOHNSON CONTROLS HVAC	\$7,451.30	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378981	KENWORTH CORPORATE BILLING	\$3,492.85	\$0.00	\$0.00	VEHICLE PARTS
378982	LRP PUBLICATIONS	\$0.00	\$4,020.00	\$0.00	STUDENT CLASSRM SUPP
378983	MANUFACTURING SKILL STANDARDS	\$0.00	\$1,060.00	\$0.00	STUDENT EDUCATIONAL
378984	MARINE INDUSTRIAL SUPPLY	\$290.76	\$0.00	\$0.00	OTHER GEN SUPPLIES
378985	MARTIN, PATRICIA L.	\$0.00	\$0.00	\$300.00	OTHER TECHNICAL SERV
378986	MCPHERSON COMPANIES, INC.	\$1,724.76	\$0.00	\$0.00	OIL AND LUBRICANTS
378987	MERCHANTS COMPANY, (THE)	\$0.00	\$230,792.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
378988	MILLS DISTRIBUTORS, INC.	\$163.99	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
378989	MOBILE COUNTY WATER & FIRE	\$0.00	\$741.09	\$12,408.35	WATER AND SEWAGE
378990	MOBILE JANITORIAL AND PAPER	\$3,096.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
378991	MONTGOMERY HIGH SCHOOL	\$210.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
378992	MATTHEW L. MOORE	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
378993	NATIONAL AUTO FLEET GROUP	\$246,092.00	\$0.00	\$0.00	SERVICE VEHICLES
378994	NATIONAL SCIENCE TEACHERS	\$0.00	\$0.00	\$160.00	OTHER DUES AND FEES
378995	PRICHARD WATER	\$0.00	\$0.00	\$12,175.70	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
378996	Regions Bank	\$0.00	\$3,533.71	\$3,743.12	IN-STATE TRAVEL;OTH NONINST SUPPLIES;OTHER PROF ED SERVIC;OUT-OF-STATE TRAVEL
378997	RYDIN	\$0.00	\$1,051.00	\$0.00	PARENT INST SUPPLIES
378998	SCANTRON CORPORATION	\$0.00	\$9,037.71	\$0.00	COMPUTER HARDWARE
378999	DUDE SOLUTIONS, INC.	\$28,873.96	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379000	SCHOOL HEALTH CORPORATION	\$0.00	\$508.48	\$0.00	OTHER GEN SUPPLIES
379001	SNAPWIZ, INC.	\$0.00	\$3,000.00	\$0.00	INST SOFTWARE
379002	SOUTH ALABAMA UTILITIES	\$0.00	\$664.85	\$14,536.52	NATURAL GAS;WATER AND SEWAGE
379003	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,144.00	OTHER TECHNICAL SERV
379004	SPIRE ENERGY	\$0.00	\$0.00	\$245,060.99	NATURAL GAS
379006	THOMASKELLY SOFTWARE	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
379007	TRAVEL LEADERS CORPORATE	\$0.00	\$349.80	\$0.00	OUT-OF-STATE TRAVEL
379008	TUMBLEWEED PRESS, INC.	\$0.00	\$539.10	\$0.00	INST SOFTWARE
379009	WALTERS CONTROLS, INC.	\$4,496.80	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379010	WESCO GAS & WELDING SUPPLY INC	\$37.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379011	ZOGHBY UNIFORMS	\$0.00	\$30,000.00	\$0.00	OTH NONINST SUPPLIES
379012	ADVANCED SERVICE PLUS PLUMBING	\$3,360.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379013	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,786.55	ELECTRICITY
379014	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$6,918.00	MEDICAL/HEALTH SERVI
379015	AREY JONES EDUCATIONAL	\$0.00	\$13,705.10	\$0.00	NON-CAP COMPUTER HDW
379016	BADGEPASS	\$0.00	\$250.00	\$0.00	NON-CAP COMPUTER HDW
379017	CDW GOVERNMENT, LLC	\$0.00	\$1,062.50	\$0.00	NON-CAP COMPUTER HDW
379018	EASTERN SHORE BROADCASTING	\$0.00	\$0.00	\$149.00	OTHER TECHNICAL SERV
379019	FELDER SERVICES, LLC.	\$25.00	\$0.00	\$35.00	OTHER PROF SERVICES;OTHER PURCHASED SERV;DATA PROCESSING SUPP
379020	FOGMAKER NORTH AMERICA	\$750.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379021	FS.COM INC.	\$0.00	\$0.00	\$3,079.00	DATA PROCESSING SUPP
379022	FUNDS FOR LEARNING, LLC.	\$0.00	\$0.00	\$24,875.00	OTHER TECHNICAL SERV
379023	JPG MULTIMEDIA	\$0.00	\$0.00	\$1,708.00	OTHER TECHNICAL SERV
379024	KAPLAN EARLY LEARNING CO.	\$555.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379025	KING SECURITY SERVICE, LLC.	\$9,389.15	\$421.01	\$0.00	OTHER TECHNICAL SERV;OTHER PROF SERVICES
379026	LOEWS HOTEL - ORLANDO	\$0.00	\$824.41	\$0.00	OUT-OF-STATE TRAVEL
379027	LOWES #0549, AIRPORT BLVD.	\$4,296.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379028	LRP CONFERENCES, LLC	\$0.00	\$440.00	\$0.00	REGISTRATION FEES
379029	MERCHANTS COMPANY, (THE)	\$0.00	\$8,637.42	\$0.00	OTHER PURCHASED SERV
379030	MOBILE FENCE COMPANY, INC.	\$1,042.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379031	MUSIC & ARTS CENTERS	\$3,393.82	\$0.00	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
379032	MYLES, YVETTE	\$0.00	\$0.00	\$2,766.29	CK EXCHANGE CLR ACCT
379033	NCTM: NATIONAL COUNCIL OF	\$0.00	\$1,176.00	\$0.00	REGISTRATION FEES

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379034	OLENSKY BROTHERS	\$0.00	\$399.70	\$0.00	STUDENT CLASSRM SUPP
379035	OREILLY AUTO PARTS	\$420.33	\$0.00	\$0.00	VEHICLE PARTS
379036	PresenceLearning, Inc.	\$0.00	\$290.00	\$0.00	STUDENT EDUCATIONAL
379037	PRICHARD PREPARATORY SCHOOL	\$0.00	\$0.00	\$13,689.00	BLDG IMPMTS < \$50K
379038	PYE-BARKER FIRE & SAFETY, LLC	\$0.00	\$917.50	\$0.00	OTHER PURCHASED SERV
379039	RAE SECURITY, INC.	\$6,661.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379040	RETIF OIL & FUEL, LLC.	\$119,327.21	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
379041	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$131.00	\$0.00	STUDENT CLASSRM SUPP
379042	SHRED-IT USA, LLC.	\$0.00	\$0.00	\$106.75	OTHER INST SUPPLIES
379043	Sign Pro	\$0.00	\$0.00	\$165.00	OTHER GEN SUPPLIES
379044	TEACHER CREATED RESOURCES	\$88.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379045	TECHNICAL & EDUCATIONAL	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379046	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$750.00	CK EXCHANGE CLR ACCT
379047	TOWN & COUNTRY IND-INDUSTRIAL	\$283.77	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379048	TRAVEL LEADERS CORPORATE	\$329.19	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
379049	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
379050	VERIZON	\$160.16	\$0.00	\$0.00	OTHER PROPERTY SERV
379051	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,310.58	OTHER PURCHASED SERV
379052	WALTERS CONTROLS, INC.	\$2,516.61	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379053	WELDING ENGINEERING SUPPLY CO.	\$254.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379054	WESCO GAS & WELDING SUPPLY INC	\$45.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379055	WESTIN-BIRMINGHAM	\$0.00	\$0.00	\$414.00	IN-STATE TRAVEL
379056	ALABAMA CONFERENCE OF SOCIAL	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
379057	ALABAMA DEPARTMENT OF	\$180.00	\$0.00	\$0.00	OTHER PROF SERVICES
379058	ANDYS MUSIC	\$454.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379059	AREY JONES EDUCATIONAL	\$449.51	\$67,979.71	\$9,688.66	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
379060	ASCD	\$0.00	\$1,456.44	\$0.00	STAFF ED SERVICES
379061	BAND SHOPPE	\$539.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379062	BAY CONCRETE, INC.	\$11,349.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379063	BLICK ART MATERIALS	\$220.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379064	BLOSSMAN GAS	\$6,191.58	\$0.00	\$0.00	FUEL-OTHER
379065	BRAINPOP LLC	\$4,215.00	\$0.00	\$0.00	INST SOFTWARE
379066	BRIAN HARDEN PLUMBING, INC.	\$962.40	\$0.00	\$0.00	OTHER PROPERTY SERV
379067	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$23,764.02	\$0.00	PURCHASED FOOD
379068	CALL NEWS	\$0.00	\$0.00	\$73.60	ADVERTISING
379069	CAMELLIA TROPHY SHOP	\$0.00	\$0.00	\$24.00	OTHER PROF SERVICES
379070	CDW GOVERNMENT, LLC	\$2,160.00	\$181.50	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES

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379071	CLAS	\$174.00	\$625.00	\$0.00	ASSOCIATION DUES;REGISTRATION FEES
379072	COMFORT SUITES TUSCALOOSA	\$0.00	\$195.50	\$0.00	IN-STATE TRAVEL
379073	DEMOULIN BROTHERS & COMPANY	\$4,700.08	\$0.00	\$0.00	OTHER INST SUPPLIES
379074	DIRT, INCORPORATED	\$275.00	\$0.00	\$60.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
379075	EDPUZZLE, INC.	\$0.00	\$1,750.00	\$0.00	N-C INSTRUCT EQ <500
379076	ELITE STAINLESS	\$0.00	\$825.00	\$0.00	OTHER NONCAP EQUIPMT
379077	FLORIDA VIRTUAL SCHOOL	\$0.00	\$0.00	\$20.60	TEXTBOOKS
379078	GULF COAST TOURS	\$0.00	\$200.00	\$0.00	OUT-OF-STATE TRAVEL
379079	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$0.00	\$200.00	STAFF INST SUPPLIES
379080	HILLIARD & SONS, INC.	\$543.68	\$0.00	\$0.00	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
379081	HILTI, INC	\$168.55	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379082	HOBART CORPORATION	\$0.00	\$1,380.10	\$0.00	MAINTENANCE SUPPLIES
379083	HOME DEPOT PRO, THE	\$0.00	\$1,977.90	\$0.00	OTHER GEN SUPPLIES
379084	HOTEL & RESTAURANT SUPPLY	\$0.00	\$1,361.00	\$0.00	FOOD PROCESSING SUPP
379085	INTERIOR EXTERIOR BUILDING	\$961.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379086	IXL LEARNING	\$0.00	\$2,750.00	\$0.00	INST SOFTWARE
379087	KENT DISPLAYS, INC.	\$0.00	\$2,338.20	\$0.00	STUDENT CLASSRM SUPP
379088	KENWORTH CORPORATE BILLING	\$18,398.44	\$0.00	\$0.00	VEHICLE PARTS
379089	LEGENDS OF LEARNING, NC.	\$0.00	\$2,200.00	\$0.00	SOFTWARE MAINT AGREE
379090	LINDSTRUM EQUIPMENT, INC.	\$0.00	\$1,424.56	\$0.00	OTHER NONCAP EQUIPMT
379091	LRP CONFERENCES, LLC	\$0.00	\$440.00	\$0.00	REGISTRATION FEES
379092	M & A SUPPLY COMPANY, INC.	\$1,663.27	\$0.00	\$322.08	OTHER NONCAP EQUIPMT;BLDG IMPMTS < \$50K
379093	MCKESSON MEDICAL SURGICAL	\$0.00	\$316.84	\$0.00	OTHER GEN SUPPLIES
379094	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
379095	MERCHANTS COMPANY, (THE)	\$0.00	\$91,223.78	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379096	METALS USA	\$1,372.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
379097	METROPOLITAN GLASS CO., INC.	\$336.84	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379098	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$43.68	WATER AND SEWAGE
379099	MONTGOMERY HIGH SCHOOL	\$420.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
379100	MUSIC & ARTS CENTERS	\$25.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379101	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$302.84	IN-STATE TRAVEL
379102	PresenceLearning, Inc.	\$0.00	\$30,450.00	\$0.00	STUDENT EDUCATIONAL
379103	PROJECT LEAD THE WAY, INC.	\$0.00	\$947.50	\$0.00	STAFF INST SUPPLIES
379104	R J YOUNG COMPANY LLC	\$0.00	\$22,107.72	\$0.00	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW
379105	SCHOOL HEALTH CORPORATION	\$0.00	\$2,480.63	\$0.00	OTHER GEN SUPPLIES
379106	SOUTH ALABAMA UTILITIES	\$0.00	\$848.78	\$25,875.97	NATURAL GAS;WATER AND SEWAGE
379107	SOUTHERN ART AND FRAMING	\$0.00	\$0.00	\$396.27	STAFF INST SUPPLIES

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379108	SPHERION STAFFING, LLC	\$0.00	\$0.00	\$2,941.30	OTHER TECHNICAL SERV
379109	STARFALL EDUCATION	\$270.00	\$0.00	\$0.00	INST SOFTWARE
379110	TEACHER CREATED MATERIALS, INC	\$0.00	\$5,936.27	\$0.00	STAFF INST SUPPLIES
379111	TOOLS 4 READING, LLC	\$0.00	\$580.00	\$0.00	STUDENT CLASSRM SUPP
379112	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$500,000.00	\$0.00	STUDENT EDUCATIONAL
379113	UNIVERSITY OF SOUTHERN MISS.	\$0.00	\$79,967.50	\$0.00	OTHER PROF ED SERVIC
379114	VEX ROBOTICS, INC.	\$0.00	\$123.06	\$0.00	STAFF INST SUPPLIES
379115	WALMART/SCHILLINGER ROAD	\$0.00	\$10,000.00	\$0.00	OTH NONINST SUPPLIES
379116	XEROX BUSINESS SOLUTIONS	\$2,316.00	\$579.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
379117	ZOGHBY UNIFORMS	\$5,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379118	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,136,995.79	ELECTRICITY
379119	ALLIFT EQUIPMENT	\$0.00	\$0.00	\$482.32	EQUIP REPAIR & MAINT
379120	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$106,508.40	\$0.00	OTHER PROF ED SERVIC
379121	APPLE COMPUTER, INC.	\$49.80	\$19.00	\$0.00	INST SOFTWARE;N-C INSTRUCT EQ <500
379122	AREY JONES EDUCATIONAL	\$0.00	\$92,235.30	\$2,293.04	NON-CAP COMPUTER HDW
379123	ATC HEALTHCARE SERVICES	\$0.00	\$0.00	\$5,979.38	MEDICAL/HEALTH SERVI
379124	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,911.76	NON-INST EQUIPMENT
379125	BADGEPASS	\$0.00	\$2,395.00	\$0.00	STUDENT CLASSRM SUPP
379126	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.67	\$0.00	\$0.00	PRINCIPAL;INTEREST
379127	BLOOKET LLC	\$546.00	\$0.00	\$0.00	INST SOFTWARE
379128	BLOSSMAN GAS	\$0.00	\$0.00	\$24,661.39	FUEL-OTHER
379129	BRAINPOP LLC	\$0.00	\$3,250.00	\$0.00	INST SOFTWARE
379130	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$15,246.86	\$0.00	PURCHASED FOOD
379131	CAPITAL TRACTOR, INC.	\$80.59	\$0.00	\$0.00	EQUIP REPAIR & MAINT
379132	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$186.36	DATA PROCESSING SUPP
379133	CHASTANG MIDDLE SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379134	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$99.90	OTHER REFUNDS
379135	COLLINS-RHODES ELEMENTARY	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379136	COLORADO EVENT SALES &	\$0.00	\$0.00	\$2,250.00	STAFF INST SUPPLIES
379137	COMPLETE SIGNS, LLC.	\$0.00	\$0.00	\$5,233.72	BLDG IMPMTS < \$50K
379138	CRANWORKS, INC.	\$706.20	\$0.00	\$0.00	RENTAL-LAND & BLDG
379139	DARNELL, DEREK J.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
379140	DAVIS, CARL A., JR.	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
379141	DAVIS, JOSETTE	\$0.00	\$0.00	\$53.00	CK EXCHANGE CLR ACCT
379142	DIVERSIFIED WOODCRAFTS, INC.	\$0.00	\$0.00	\$5,025.00	N-C FURN & FXT <\$500
379143	FLORIDA VIRTUAL SCHOOL	\$0.00	\$0.00	\$136.99	TEXTBOOKS
379144	GENERATION GENIUS, INC.	\$0.00	\$1,490.00	\$0.00	STUDENT CLASSRM SUPP;INST SOFTWARE
379145	GLOBAL FURNITURE GROUP	\$0.00	\$0.00	\$8,017.80	N-C FURN & FXT <\$500;STAFF INST SUPPLIES

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379146	ELLA GRANT ELEMENTARY SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379147	HAND2MIND	\$0.00	\$3,613.88	\$0.00	STUDENT CLASSRM SUPP
379148	HEINEMANN	\$0.00	\$3,133.07	\$0.00	STAFF INST SUPPLIES
379149	HERITAGE-CRYSTAL CLEAN, LLC.	\$975.24	\$0.00	\$0.00	GARBAGE AND WASTE
379150	HOMECOURT PUBLISHERS, LLC.	\$0.00	\$399.00	\$0.00	INST SOFTWARE
379151	HOWARD TECHNOLOGY SOLUTIONS	\$1,505.00	\$0.00	\$2,180.00	NON-INST EQUIPMENT;OTHER NONCAP EQUIPMT
379152	INDIAN SPRINGS ELEMENTARY	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379153	INDUSTRIAL TRAINING SOLUTIONS	\$2,750.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379154	INTELITEK, INC.	\$0.00	\$1,450.00	\$0.00	SOFTWARE MAINT AGREE
379155	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$24,147.77	N-C FURN & FXT <\$500
379156	JOHNSON CONTROLS	\$2,851.08	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379157	JROTC-CENTRAL OFFICE	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
379158	KAHOOT! ASA	\$2,016.00	\$0.00	\$0.00	INST SOFTWARE
379159	KAPLAN EARLY LEARNING CO.	\$1,215.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379160	KENWORTH CORPORATE BILLING	\$4,563.70	\$0.00	\$0.00	VEHICLE PARTS
379161	KING SECURITY SERVICE, LLC.	\$6,979.92	\$0.00	\$0.00	OTHER TECHNICAL SERV
379162	KRUEGER INTERNATIONAL INC	\$0.00	\$921.12	\$0.00	N-C FURN & FXT <\$500
379163	LBP INTERPRETING, INC.	\$322.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
379164	LERNER PUBLISHING GROUP	\$0.00	\$6,954.79	\$0.00	LIBRARY BOOKS
379165	LITERACY RESOURCES, LLC.	\$0.00	\$728.88	\$0.00	STUDENT CLASSRM SUPP
379166	MCPHERSON COMPANIES, INC.	\$637.20	\$0.00	\$0.00	OIL AND LUBRICANTS
379167	MERCHANTS COMPANY, (THE)	\$0.00	\$91,521.31	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379168	METROPOLITAN GLASS CO., INC.	\$119.16	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379169	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$21,270.88	LIFE INSURANCE
379170	MOBILE LUMBER & BUILDING	\$362.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
379171	MOBILE PAINT MANUFACTURING-BLP	\$1,006.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379172	N2Y, LLC.	\$9,521.29	\$0.00	\$0.00	INST SOFTWARE
379173	NASP CONVENTION REGISTRATION	\$0.00	\$489.00	\$0.00	REGISTRATION FEES
379174	NASP CONVENTION REGISTRATION	\$0.00	\$489.00	\$0.00	REGISTRATION FEES
379175	NASP CONVENTION REGISTRATION	\$0.00	\$489.00	\$0.00	REGISTRATION FEES
379176	NASP CONVENTION REGISTRATION	\$0.00	\$619.00	\$0.00	REGISTRATION FEES
379177	NASP CONVENTION REGISTRATION	\$0.00	\$619.00	\$0.00	REGISTRATION FEES
379178	National Center For	\$0.00	\$1,683.00	\$0.00	STUDENT EDUCATIONAL
379179	NATIONAL TECHNICAL HONOR	\$0.00	\$610.00	\$0.00	STUDENT EDUCATIONAL
379180	PATHWAY	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379181	DUDE SOLUTIONS, INC.	\$56,196.26	\$0.00	\$0.00	SOFTWARE MAINT AGREE
379182	MONTGOMERY DT HOSPITALITY, LLC	\$153.60	\$0.00	\$0.00	IN-STATE TRAVEL

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379183	STEMWORKS II LLC	\$0.00	\$1,222.13	\$0.00	STUDENT CLASSRM SUPP
379184	TEKLINKS, INC	\$0.00	\$83,925.00	\$0.00	OTHER NONCAP EQUIPMT
379185	TOWN & COUNTRY IND-INDUSTRIAL	\$4,005.14	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379186	VIGOR HIGH SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379187	WALTERS CONTROLS, INC.	\$13,899.20	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379188	WALTERS CONTROLS, INC.	\$4,952.34	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379189	WEBBER, GABRIELLE	\$0.00	\$0.00	\$30.00	CK EXCHANGE CLR ACCT
379190	WELCH, JOHNATHAN	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
379191	WESCO GAS & WELDING SUPPLY INC	\$410.90	\$0.00	\$0.00	EQUIP REPAIR & MAINT
379192	WHITLEY ELEMENTARY SCHOOL	\$1,500.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
379193	WOODWIND & BRASSWIND	\$3,367.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
379194	ALABAMA BUSINESS EDUCATION	\$0.00	\$65.00	\$0.00	IN-STATE TRAVEL
379195	ALLRED STOLARSKI ARCHITECTS PA	\$0.00	\$0.00	\$10,926.05	ARCHITECT/ENGINEERNG
379196	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$20,000.00	\$0.00	OTHER PROF ED SERVIC
379197	APPLE COMPUTER, INC.	\$0.00	\$5,880.00	\$0.00	N-C INSTRUCT EQ <500
379198	AREY JONES EDUCATIONAL	\$233.70	\$0.00	\$0.00	NON-CAP COMPUTER HDW
379199	ASCD	\$0.00	\$699.00	\$0.00	OUT-OF-STATE TRAVEL
379200	ATC HEALTHCARE SERVICES	\$0.00	\$5,793.75	\$0.00	MEDICAL/HEALTH SERVI
379201	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$29,354.59	NON-INST EQUIPMENT
379202	BER(BUREAU EDUC. & RESEARCH)	\$0.00	\$0.00	\$1,036.00	REGISTRATION FEES
379203	BOSTON MARRIOTT	\$0.00	\$1,765.37	\$0.00	OUT-OF-STATE TRAVEL
379204	BOYD, LYDIA K.	\$0.00	\$0.00	\$182.00	CK EXCHANGE CLR ACCT
379205	BRABNER & HOLLON INC.	\$0.00	\$0.00	\$1,180.00	BUILDING IMPROVEMENT
379206	BURRELL, CHRIS	\$0.00	\$0.00	\$357.00	CK EXCHANGE CLR ACCT
379207	BUTLER FOODS OF PENSACOLA, INC	\$0.00	\$14,119.32	\$0.00	PURCHASED FOOD
379208	CANTERBURG, TAYLOR	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
379209	CDW GOVERNMENT, LLC	\$0.00	\$0.00	\$52.79	DATA PROCESSING SUPP
379210	DOUBLE AA CONSTRUCTION COMPANY	\$1,010.00	\$0.00	\$0.00	OTHER PURCHASED SERV
379211	DOUBLE AA CONSTRUCTION COMPANY	\$5,240.00	\$0.00	\$0.00	OTHER PURCHASED SERV
379212	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$1,678.75	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
379213	GOODWYN, MILLS & CAWOOD, INC.	\$0.00	\$14,192.64	\$11,850.54	ARCHITECT/ENGINEERNG
379214	GREENE, STACIE J.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
379215	HAND2MIND	\$0.00	\$441.93	\$0.00	STUDENT CLASSRM SUPP
379216	HILTON SAN DIEGO	\$0.00	\$831.73	\$0.00	OUT-OF-STATE TRAVEL
379217	HOMEWOOD SUITES by HILTON	\$0.00	\$946.24	\$0.00	OUT-OF-STATE TRAVEL
379218	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,730.00	NON-INST EQUIPMENT
379219	HOWELL FENCING	\$3,000.00	\$0.00	\$0.00	LAND IMPROVEMENT
379220	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$94.18	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
379221	JET SET II, LLC	\$7,779.25	\$0.00	\$0.00	OTHER PROPERTY SERV
379222	JOHNSON CONTROLS	\$465.56	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
379223	JOHNSON, TIMOTHY M.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
379224	LAMPO GROUP LLC (The)	\$0.00	\$9,000.00	\$0.00	STUDENT CLASSRM SUPP
379225	LITERACY RESOURCES, LLC.	\$0.00	\$24,760.90	\$0.00	STAFF INST SUPPLIES
379226	LOWES #0549, AIRPORT BLVD.	\$2,352.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
379227	MCCOY, LESLIE	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
379228	MERCHANTS COMPANY, (THE)	\$0.00	\$109,401.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
379229	METALS USA	\$1,486.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
379230	MILES, FREDRICKA S.	\$0.00	\$0.00	\$106.00	CK EXCHANGE CLR ACCT
379231	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$66.95	WATER AND SEWAGE
379232	NASP CONVENTION REGISTRATION	\$0.00	\$359.00	\$0.00	REGISTRATION FEES
379233	NASP CONVENTION REGISTRATION	\$0.00	\$359.00	\$0.00	REGISTRATION FEES
379234	NUDRAULIX, INC	\$354.60	\$0.00	\$0.00	OTHER GEN SUPPLIES
379235	OVERDRIVE, INC.	\$3,755.00	\$0.00	\$0.00	LIBRARY BOOKS
379236	PATRICK, LANADIA Y.	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
379237	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$6,787.50	\$0.00	OTHER PROF ED SERVIC
379238	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$150.00	\$0.00	IN-STATE TRAVEL
379239	ROBOTICS EDUCATION AND	\$0.00	\$0.00	\$14.28	STAFF INST SUPPLIES
379240	ROGERS-ROBERSON, KRISTIN	\$0.00	\$0.00	\$68.00	CK EXCHANGE CLR ACCT
379241	SCHOOL HEALTH CORPORATION	\$0.00	\$408.12	\$0.00	STUDENT CLASSRM SUPP
379242	SHERATON BOSTON	\$0.00	\$1,480.09	\$0.00	OUT-OF-STATE TRAVEL
379243	SOUTH ALABAMA UTILITIES	\$0.00	\$185.29	\$8,681.87	NATURAL GAS;WATER AND SEWAGE
379244	TAPLIN, JOYCE A.	\$0.00	\$0.00	\$160.04	LIFE INS DEDUCTIONS
379245	TEACHERS PAY TEACHERS	\$0.00	\$2,800.00	\$0.00	STUDENT CLASSRM SUPP
379246	THOMPSON ENGINEERING, INC.	\$4,092.00	\$0.00	\$0.00	ARCHITECT/ENGINEERNG
379247	TUMBLEWEED PRESS, INC.	\$503.37	\$0.00	\$0.00	INST SOFTWARE
379248	TURNER-WILSON FENCE COMPANY	\$21,890.00	\$0.00	\$0.00	LAND IMPROVEMENT
379249	VERIZON	\$160.16	\$135.57	\$0.00	OTHER PROPERTY SERV;OTHER GEN SUPPLIES
379250	ZITO - RUSSELL ARCHITECTS, PC	\$0.00	\$0.00	\$18,221.46	ARCHITECT/ENGINEERNG
900014104	ADAMS-WILLIAMS, EVA	\$0.00	\$0.00	\$103.66	LOCAL DISTRICT TRAVEL
900014105	AKEY LEIGH ANNE	\$0.00	\$0.00	\$62.89	LOCAL DISTRICT TRAVEL
900014106	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$80.64	LOCAL DISTRICT TRAVEL
900014107	ALLRED, JESSICA S	\$0.00	\$0.00	\$66.30	LOCAL DISTRICT TRAVEL
900014108	LEWIS C. AUTREY	\$0.00	\$0.00	\$179.09	LOCAL DISTRICT TRAVEL
900014109	BALIUS, KEVIN	\$0.00	\$0.00	\$116.87	LOCAL DISTRICT TRAVEL
900014110	BALLARD, DYNETTE N	\$0.00	\$0.00	\$65.91	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014111	BANASHAK, STEPHANIE	\$0.00	\$119.99	\$0.00	LOCAL DISTRICT TRAVEL
900014112	BARNETT, DAVID MITCHELL	\$0.00	\$0.00	\$107.52	LOCAL DISTRICT TRAVEL
900014113	Baucom, Janelle S.	\$0.00	\$0.00	\$313.38	LOCAL DISTRICT TRAVEL
900014114	BELSON CURTESS	\$0.00	\$0.00	\$1,585.92	LOCAL DISTRICT TRAVEL
900014115	CIJI BENDOLPH	\$0.00	\$30.00	\$0.00	OUT-OF-STATE TRAVEL
900014116	BENEFIELD, JONNEL R	\$0.00	\$213.98	\$0.00	LOCAL DISTRICT TRAVEL
900014117	Bounds, Carmen R Ortiz	\$396.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014118	CAMPBELL, LANNAH R.	\$0.00	\$0.00	\$231.84	LOCAL DISTRICT TRAVEL
900014119	FARRELL, ROSEMARI	\$31.86	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014120	FOSTER, KATHY B.	\$0.00	\$0.00	\$43.68	LOCAL DISTRICT TRAVEL
900014121	ELOISE FOX	\$0.00	\$0.00	\$64.96	LOCAL DISTRICT TRAVEL
900014122	Phaedra Taylor Fox	\$0.00	\$0.00	\$423.40	LOCAL DISTRICT TRAVEL
900014123	FOX, ELDRIDGE O.	\$0.00	\$0.00	\$93.24	LOCAL DISTRICT TRAVEL
900014124	FRAZIER, ANDREA V.	\$480.25	\$0.00	\$0.00	IN-STATE TRAVEL
900014125	GENTRY, KRISTEN CONLON	\$218.46	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014126	TIMOTHY HALE	\$0.00	\$121.37	\$0.00	IN-STATE TRAVEL
900014127	HENSON, LAUREN B	\$0.00	\$183.85	\$0.00	LOCAL DISTRICT TRAVEL
900014128	KVALHEIM, KEN	\$0.00	\$159.41	\$0.00	REGISTRATION FEES
900014129	Ledford, Leigh Anne	\$0.00	\$35.00	\$0.00	STUDENT CLASSRM SUPP
900014130	Mary Ann Bartle	\$0.00	\$0.00	\$288.40	LOCAL DISTRICT TRAVEL
900014131	SIM OAKLEY	\$152.88	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014132	ODOM, COREY T.	\$0.00	\$157.72	\$0.00	LOCAL DISTRICT TRAVEL
900014133	DEBBIE ORY	\$0.00	\$95.09	\$0.00	LOCAL DISTRICT TRAVEL
900014134	OVERSTREET, BRIAN	\$0.00	\$0.00	\$286.16	LOCAL DISTRICT TRAVEL
900014135	PALM, VICTORIA L.	\$0.00	\$353.92	\$0.00	LOCAL DISTRICT TRAVEL
900014136	PAYNE, JESSICA	\$0.00	\$0.00	\$74.98	LOCAL DISTRICT TRAVEL
900014137	Kimiko Muniz Pears	\$0.00	\$0.00	\$30.35	LOCAL DISTRICT TRAVEL
900014138	KAREN PEEK	\$0.00	\$53.76	\$0.00	LOCAL DISTRICT TRAVEL
900014139	PHAM, HALEY	\$0.00	\$166.29	\$0.00	LOCAL DISTRICT TRAVEL
900014140	PIERCE, RACHAEL	\$54.54	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014141	POWELL, KATHY ANN	\$0.00	\$0.00	\$47.04	LOCAL DISTRICT TRAVEL
900014142	PRICE, TERRA	\$0.00	\$0.00	\$345.24	LOCAL DISTRICT TRAVEL
900014143	PRINCE, DIANE	\$0.00	\$110.04	\$0.00	LOCAL DISTRICT TRAVEL
900014144	RANSOM, JILLIAN	\$0.00	\$0.00	\$45.92	LOCAL DISTRICT TRAVEL
900014145	Paula Rankin Reese	\$0.00	\$75.85	\$0.00	LOCAL DISTRICT TRAVEL
900014146	RIVERS, LAINA	\$134.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014147	ROBINSON, ASHTON	\$0.00	\$0.00	\$285.43	LOCAL DISTRICT TRAVEL
900014148	ROBINSON, EMILY DANIELS	\$0.00	\$0.00	\$98.00	LOCAL DISTRICT TRAVEL

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900014149	ROBISON, KIMBERLY ELLIS	\$98.84	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014150	DeEldra Boone Rodgers	\$0.00	\$0.00	\$97.04	LOCAL DISTRICT TRAVEL
900014151	RODGERS, LAUREN	\$0.00	\$0.00	\$35.17	LOCAL DISTRICT TRAVEL
900014152	MELODY ROH	\$0.00	\$0.00	\$43.68	LOCAL DISTRICT TRAVEL
900014153	ASHLEY DEANN ROWELL	\$0.00	\$0.00	\$140.28	LOCAL DISTRICT TRAVEL
900014154	SCOTT, LARRY	\$168.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014155	SCOTT, TORRI L.	\$78.40	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014156	Ellen Shreve	\$0.00	\$0.00	\$134.96	LOCAL DISTRICT TRAVEL
900014157	SHULA, SHARONDA L.	\$0.00	\$0.00	\$200.93	LOCAL DISTRICT TRAVEL
900014158	Kimberly Sikes	\$0.00	\$0.00	\$38.64	LOCAL DISTRICT TRAVEL
900014159	SMART, CHRISTINA	\$18.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014160	Barbara R Smith	\$131.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014161	Christina Smith	\$0.00	\$0.00	\$114.24	LOCAL DISTRICT TRAVEL
900014162	Pamela S Smith	\$208.43	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014163	STAPLES, ASHA D	\$0.00	\$0.00	\$115.81	LOCAL DISTRICT TRAVEL
900014164	STOPPER, ABRY	\$0.00	\$0.00	\$29.74	LOCAL DISTRICT TRAVEL
900014165	KATHY SULLIVAN	\$0.00	\$0.00	\$145.77	LOCAL DISTRICT TRAVEL
900014166	John Sylvester	\$229.04	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014167	TANDY, ANGELA R	\$0.00	\$0.00	\$110.94	LOCAL DISTRICT TRAVEL
900014168	TAYLOR, JASPEN	\$0.00	\$138.04	\$0.00	LOCAL DISTRICT TRAVEL
900014169	TAYLOR, RICHARD	\$0.00	\$0.00	\$67.98	LOCAL DISTRICT TRAVEL
900014170	TERRY, ERIC J.	\$100.24	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014171	Laurin Mullin Tew	\$0.00	\$0.00	\$79.46	LOCAL DISTRICT TRAVEL
900014172	TEW, SUETOSLAVA A.	\$64.51	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014173	THIGPEN, CHARLENE	\$0.00	\$215.60	\$0.00	LOCAL DISTRICT TRAVEL
900014174	THOMAS, JEMETRIES	\$0.00	\$342.16	\$0.00	LOCAL DISTRICT TRAVEL
900014175	TURNER MELANIE HOWZE	\$0.00	\$194.90	\$0.00	IN-STATE TRAVEL
900014176	WALKER, KIMBERLY	\$0.00	\$0.00	\$882.84	IN-STATE TRAVEL
900014177	WALTON, DOROTHY H.	\$0.00	\$0.00	\$744.24	LOCAL DISTRICT TRAVEL
900014178	WATTS, MICHAEL K.	\$0.00	\$0.00	\$216.38	LOCAL DISTRICT TRAVEL
900014179	WEST, ROBIN	\$0.00	\$0.00	\$85.12	LOCAL DISTRICT TRAVEL
900014180	WESTBROOK, DEONDREA	\$0.00	\$0.00	\$76.78	LOCAL DISTRICT TRAVEL
900014181	White William C.	\$0.00	\$1,796.59	\$0.00	IN-STATE TRAVEL
900014182	WIGGINS, TIMOTHY J.	\$18.14	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014183	JENNIFER A. WILLIAMS	\$0.00	\$0.00	\$55.43	LOCAL DISTRICT TRAVEL
900014184	Lorenzo Williams	\$211.85	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014185	WILSON, ANNETTE	\$0.00	\$265.41	\$0.00	LOCAL DISTRICT TRAVEL
900014186	WILSON, LISA	\$0.00	\$0.00	\$35.22	LOCAL DISTRICT TRAVEL

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900014187	WOOD, ALICIA M.	\$0.00	\$0.00	\$94.08	LOCAL DISTRICT TRAVEL
900014188	Zitnik Catherine E	\$0.00	\$0.00	\$180.32	LOCAL DISTRICT TRAVEL
900014189	FELICIA ADAMS	\$0.00	\$226.97	\$0.00	LOCAL DISTRICT TRAVEL
900014190	ADKISON, DARLENE M.	\$0.00	\$38.27	\$0.00	IN-STATE TRAVEL
900014191	BERG, LEANNE	\$0.00	\$43.06	\$69.16	LOCAL DISTRICT TRAVEL
900014192	BOLDEN, DARWIN	\$0.00	\$113.46	\$0.00	LOCAL DISTRICT TRAVEL
900014193	BOLDEN, TAMEKA J	\$4.48	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014194	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$37.52	LOCAL DISTRICT TRAVEL
900014195	BOYD, TANISHA	\$0.00	\$0.00	\$58.74	LOCAL DISTRICT TRAVEL
900014196	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$24.64	LOCAL DISTRICT TRAVEL
900014197	BRANCH, JAMESON	\$8.96	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014198	Brooks Shannan C.	\$0.00	\$0.00	\$235.76	LOCAL DISTRICT TRAVEL
900014199	Toni Broughton	\$0.00	\$0.00	\$146.72	LOCAL DISTRICT TRAVEL
900014200	CAMPBELL, DENISE D.	\$0.00	\$0.00	\$26.88	LOCAL DISTRICT TRAVEL
900014201	CHANDLER, ERIN A	\$0.00	\$0.00	\$99.12	LOCAL DISTRICT TRAVEL
900014202	CHAPMAN, NYSHETIA W.	\$0.00	\$138.26	\$0.00	LOCAL DISTRICT TRAVEL
900014203	CHEEK, ERIKA	\$0.00	\$0.00	\$68.33	OTH NONINST SUPPLIES
900014204	CIEUTAT, MARITZA DEL CARMEN	\$0.00	\$247.35	\$0.00	LOCAL DISTRICT TRAVEL
900014205	CLUTE, JANET	\$0.00	\$68.88	\$0.00	LOCAL DISTRICT TRAVEL
900014206	COLEMAN, BEVERLY	\$0.00	\$0.00	\$84.22	LOCAL DISTRICT TRAVEL
900014207	CRIMINALE, KENIA	\$0.00	\$0.00	\$305.22	LOCAL DISTRICT TRAVEL
900014208	CURTIS, LAURA M.	\$0.00	\$349.50	\$0.00	LOCAL DISTRICT TRAVEL
900014209	DORMINEY, LORI D.	\$0.00	\$0.00	\$180.88	LOCAL DISTRICT TRAVEL
900014210	DRINKARD, PHYLLIS	\$0.00	\$64.90	\$0.00	LOCAL DISTRICT TRAVEL
900014211	DRUHAN, ANGIE	\$0.00	\$180.94	\$0.00	LOCAL DISTRICT TRAVEL
900014212	KIM LOAN DUONG	\$43.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014213	MARIANNE ELLISOR	\$0.00	\$0.00	\$127.40	LOCAL DISTRICT TRAVEL
900014214	EMMONS, CHELSEA HOWARD	\$0.00	\$0.00	\$102.31	LOCAL DISTRICT TRAVEL
900014215	ENGLISH, NYDIA	\$0.00	\$90.94	\$0.00	LOCAL DISTRICT TRAVEL
900014216	JUSTINE L EVERETT	\$0.00	\$296.80	\$0.00	LOCAL DISTRICT TRAVEL
900014217	VELMA GAMBLE	\$0.00	\$0.00	\$113.23	LOCAL DISTRICT TRAVEL
900014218	GUNN, KARLEY	\$0.00	\$0.00	\$322.45	LOCAL DISTRICT TRAVEL
900014219	HADDIX, MELISSA B	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
900014220	MICHAEL HERNDON	\$0.00	\$0.00	\$407.55	LOCAL DISTRICT TRAVEL
900014221	AMY ARNOLD HESS	\$255.36	\$0.00	\$90.16	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900014222	HOLLEY, PAULETTE	\$0.00	\$0.00	\$181.56	IN-STATE TRAVEL
900014223	JACKSON, VICTORIA	\$0.00	\$157.92	\$0.00	LOCAL DISTRICT TRAVEL
900014224	LASSITER, AMY	\$0.00	\$27.10	\$0.00	REGISTRATION FEES

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900014225	LOWELL, ROBERT	\$0.00	\$0.00	\$389.31	IN-STATE TRAVEL
900014226	MARTIN, SARA	\$0.00	\$0.00	\$176.85	LOCAL DISTRICT TRAVEL
900014227	MCCULLOUGH, KERRY	\$0.00	\$63.84	\$0.00	LOCAL DISTRICT TRAVEL
900014228	Nelson, Beverly	\$0.00	\$120.96	\$0.00	LOCAL DISTRICT TRAVEL
900014229	Anita Pack	\$0.00	\$85.57	\$0.00	LOCAL DISTRICT TRAVEL
900014230	KAREN PEEK	\$0.00	\$115.81	\$0.00	LOCAL DISTRICT TRAVEL
900014231	PHILIPS, RENA	\$0.00	\$0.00	\$48.00	ADVERTISING
900014232	GLENDA POULIOT	\$0.00	\$48.56	\$0.00	STUDENT CLASSRM SUPP
900014233	PRICE, TERRA	\$0.00	\$330.42	\$0.00	OUT-OF-STATE TRAVEL
900014234	PUCKETT, GREGORY	\$0.00	\$258.81	\$0.00	OUT-OF-STATE TRAVEL
900014235	JAMES STALLWORTH	\$0.00	\$204.07	\$0.00	OUT-OF-STATE TRAVEL
900014236	STEWART, LYCRECIA L.	\$0.00	\$13.44	\$0.00	LOCAL DISTRICT TRAVEL
900014237	THOMPSON, PAMELA	\$0.00	\$435.77	\$0.00	STUDENT CLASSRM SUPP
900014238	WARREN, JASON	\$0.00	\$280.96	\$0.00	REGISTRATION FEES;IN-STATE TRAVEL
900014239	WILMOTH, REBECCA D	\$0.00	\$156.69	\$0.00	LOCAL DISTRICT TRAVEL
900014240	ANDERSON, CLARENCE W.	\$0.00	\$478.73	\$0.00	IN-STATE TRAVEL
900014241	ATCHISON, ANGELA B	\$0.00	\$155.00	\$0.00	REGISTRATION FEES
900014242	GREEN, DACEY	\$0.00	\$67.87	\$0.00	LOCAL DISTRICT TRAVEL
900014243	HARDMAN, AUDREY	\$0.00	\$72.58	\$0.00	LOCAL DISTRICT TRAVEL
900014244	ANDREW PRICE HOWARD, JR	\$199.92	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014245	HOWARD-DAWSON, KAREN	\$0.00	\$12.00	\$0.00	LOCAL DISTRICT TRAVEL
900014246	LE, HOANG THAO	\$0.00	\$136.86	\$0.00	LOCAL DISTRICT TRAVEL
900014247	JEANNE LIVINGSTON	\$0.00	\$0.00	\$168.00	LOCAL DISTRICT TRAVEL
900014248	MARTIN, TRACY	\$0.00	\$0.00	\$296.80	LOCAL DISTRICT TRAVEL
900014249	McMILLIAN, BARBARA R	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
900014250	MOORE, ANGELA	\$0.00	\$55.99	\$0.00	LOCAL DISTRICT TRAVEL
900014251	Nelson, Shirley	\$0.00	\$115.36	\$0.00	LOCAL DISTRICT TRAVEL
900014252	NELSON, WYNONNA A.	\$0.00	\$0.00	\$20.16	LOCAL DISTRICT TRAVEL
900014253	PUCKETT, GREGORY	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
900014254	SNODGRASS, KELLIE	\$0.00	\$0.00	\$103.43	LOCAL DISTRICT TRAVEL
900014255	JAMES STALLWORTH	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
900014256	STOPPER, ABRY	\$0.00	\$19.60	\$0.00	REGISTRATION FEES
900014257	YOUKEY, LESLIE	\$19.32	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014258	LORI ZIRLOTT	\$0.00	\$0.00	\$238.95	IN-STATE TRAVEL
900014259	ERICKSON, SALLY P	\$0.00	\$0.00	\$303.94	LOCAL DISTRICT TRAVEL
900014260	GENTRY, ROSS	\$0.00	\$0.00	\$44.98	LOCAL DISTRICT TRAVEL
900014261	GOODWIN, ERICKA	\$0.00	\$0.00	\$119.28	LOCAL DISTRICT TRAVEL
900014262	GUNN, KARLEY	\$0.00	\$0.00	\$159.15	LOCAL DISTRICT TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900014263	HENDERSON, VALENCIA M	\$0.00	\$430.05	\$0.00	LOCAL DISTRICT TRAVEL
900014264	AMY ARNOLD HESS	\$0.00	\$0.00	\$179.60	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
900014265	HINTON, SUSAN	\$0.00	\$0.00	\$691.84	LOCAL DISTRICT TRAVEL
900014266	ANDREW PRICE HOWARD, JR	\$112.56	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900014267	HOWARD-DAWSON, KAREN	\$0.00	\$89.01	\$0.00	LOCAL DISTRICT TRAVEL
900014268	TRACY HUDSON	\$0.00	\$97.71	\$0.00	LOCAL DISTRICT TRAVEL
900014269	JOHNSON DENISE STAMPS	\$0.00	\$66.11	\$0.00	LOCAL DISTRICT TRAVEL
900014270	CHERYL JOHNSTON	\$0.00	\$0.00	\$19.07	LOCAL DISTRICT TRAVEL
900014271	KIDD, PATRICK	\$0.00	\$0.00	\$109.40	LOCAL DISTRICT TRAVEL
900014272	KING, AISHIA M.	\$0.00	\$0.00	\$23.52	LOCAL DISTRICT TRAVEL
900014273	KING, TANEKKYA	\$0.00	\$251.31	\$0.00	LOCAL DISTRICT TRAVEL
900014274	LE, HOANG THAO	\$0.00	\$58.30	\$0.00	LOCAL DISTRICT TRAVEL
900014275	LOUDEN, LESLIE	\$0.00	\$234.27	\$0.00	REGISTRATION FEES
900014276	MCNEAL, MARCIE	\$0.00	\$0.00	\$114.95	LOCAL DISTRICT TRAVEL
900014277	Neidhardt Julie	\$0.00	\$0.00	\$361.18	LOCAL DISTRICT TRAVEL
900014278	NOBLES, SHANNON TAYLOR	\$0.00	\$0.00	\$64.44	LOCAL DISTRICT TRAVEL
900014279	REED, JESSICA LIGON	\$0.00	\$0.00	\$27.79	STUDENT CLASSRM SUPP
900014280	Taylor, Eperal S	\$0.00	\$284.66	\$0.00	IN-STATE TRAVEL
900014281	WALTON, DOROTHY H.	\$0.00	\$0.00	\$550.49	LOCAL DISTRICT TRAVEL
900014282	WEST, ROBIN	\$0.00	\$0.00	\$20.48	LOCAL DISTRICT TRAVEL
900014283	YOUKEY, LESLIE	\$31.59	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL

\$2,552,365.17 \$7,176,393.46 \$2,527,899.93