

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2017 - 02/28/2017**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30266	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$5,627.70	IN-STATE TRAVEL
30267	ENTERPRISE LEASING COMPANY	\$0.00	\$0.00	\$267.95	IN-STATE TRAVEL
349369	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$353.50	GARBAGE AND WASTE
349370	AGRI-AFC, LLC	\$300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349371	ALABAMA BEST PRACTICE CENTER	\$0.00	\$1,100.00	\$0.00	STAFF ED SERVICES
349372	ALTA POINTE HEALTH SYSTEMS INC	\$128,889.32	\$0.00	\$0.00	STUDENT EDUCATIONAL
349373	AT & T MOBILITY	\$0.00	\$0.00	\$5,644.74	OTHER COMMUNICATION
349374	ATTAINMENT COMPANY, INC.	\$228.90	\$0.00	\$0.00	LIBRARY BOOKS
349375	AURORA STORAGE PRODUCTS, INC.	\$0.00	\$0.00	\$34,862.76	N-C FURN & FXT <\$500
349376	BAYOU CONCRETE, LLC	\$436.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
349377	BEN MEADOWS	\$0.00	\$1,043.48	\$0.00	OTHER NONCAP EQUIPMT
349378	CHERYL BURCH	\$0.00	\$240.03	\$0.00	OUT-OF-STATE TRAVEL
349379	CDW GOVERNMENT, LLC	\$1,749.30	\$1,787.60	\$0.00	N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
349380	CENERGISTIC, INC.	\$0.00	\$0.00	\$310,350.50	OTHER PROPERTY SERV
349381	CENTURYLINK OF ALABAMA	\$4,457.42	\$0.00	\$0.00	TELEPHONE (Desk Phones)
349382	DR. SEMOON CHANG	\$0.00	\$0.00	\$12,500.00	OTHER PROF SERVICES
349383	COLLEGE BOARD, NYO	\$0.00	\$2,520.00	\$0.00	REGISTRATION FEES
349384	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$0.00	\$720.00	IN-STATE TRAVEL
349385	DECKER EQUIPMENT	\$0.00	\$0.00	\$353.70	MAINTENANCE SUPPLIES
349386	EDGENUITY INC.	\$0.00	\$3,255.54	\$31,619.46	INST SOFTWARE;STUDENT CLASSRM SUPP
349387	BARBARA EVANS	\$0.00	\$120.74	\$0.00	IN-STATE TRAVEL
349388	EVERSAN INC.	\$0.00	\$0.00	\$143.70	STUDENT CLASSRM SUPP
349389	FEDEX	\$53.56	\$0.00	\$0.00	FREIGHT AND SHIPPING
349390	ANTHONY FITZPATRICK	\$0.00	\$3,700.00	\$0.00	STAFF ED SERVICES;STAFF INST SUPPLIES
349391	GATES, LESLIE	\$0.00	\$90.79	\$0.00	IN-STATE TRAVEL
349392	GENERAL ELECTRIC COMPANY	\$0.00	\$736.00	\$0.00	OTHER GEN SUPPLIES
349393	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$29,449.26	N-C FURN & FXT <\$500
349394	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$10,350.00	OTHER PROF ED SERVIC
349395	HALL, CINDY	\$0.00	\$88.59	\$0.00	IN-STATE TRAVEL
349396	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$155.70	OTHER PURCHASED SERV
349397	JULY, KRISTI	\$0.00	\$287.47	\$0.00	IN-STATE TRAVEL
349398	KAPLAN EARLY LEARNING CO.	\$73,128.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349399	KING, AISHIA M.	\$0.00	\$97.54	\$0.00	IN-STATE TRAVEL

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349400	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
349401	LAWLESS, SHARON	\$0.00	\$0.00	\$200.50	RETIREMENT WHH
349402	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
349403	MASTERYPREP	\$0.00	\$7,668.95	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
349404	MONTGOMERY HIGH SCHOOL	\$0.00	\$2,438.08	\$0.00	IN-STATE TRAVEL
349405	MOODY, JOSEPH	\$0.00	\$79.41	\$0.00	IN-STATE TRAVEL
349406	PITNEY BOWES	\$0.00	\$700.00	\$0.00	POSTAGE
349407	POINTE ACADEMY, LLC.	\$147,000.42	\$0.00	\$0.00	STUDENT EDUCATIONAL
349408	PRICHARD WATER	\$0.00	\$0.00	\$16,515.19	WATER AND SEWAGE
349409	QUALITY INN	\$0.00	\$149.04	\$0.00	IN-STATE TRAVEL
349410	QUALITY INN	\$0.00	\$184.00	\$0.00	IN-STATE TRAVEL
349411	QUALITY INN	\$0.00	\$186.30	\$0.00	IN-STATE TRAVEL
349412	THOMAS M. REED	\$0.00	\$229.81	\$0.00	IN-STATE TRAVEL
349413	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$1,385.16	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
349414	RESOURCE CENTER FOR TECHNOLOGY	\$0.00	\$125.00	\$0.00	IN-STATE TRAVEL
349415	SALLY BEAUTY SUPPLY, INC.	\$0.00	\$7,669.00	\$0.00	OTHER NONCAP EQUIPMT
349416	SCANTRON CORPORATION	\$0.00	\$1,810.30	\$0.00	STUDENT CLASSRM SUPP
349417	SHIVER, NELLIE	\$0.00	\$65.79	\$0.00	IN-STATE TRAVEL
349418	SIMPLEX GRINNELL	\$0.00	\$0.00	\$13,289.80	EQUIP MAINT AGREEMTS
349419	SOUTH ALABAMA UTILITIES	\$0.00	\$646.10	\$13,111.10	NATURAL GAS;WATER AND SEWAGE
349420	TELEVISION SYNDICATION COMPANY	\$0.00	\$0.00	\$22,900.00	OTHER TECHNICAL SERV
349421	U. S. Postmaster	\$0.00	\$735.00	\$0.00	POSTAGE
349422	VERIZON	\$3,784.54	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;Cell Phones
349423	VOCABULARY.COM	\$0.00	\$900.00	\$0.00	SOFTWARE MAINT AGREE
349424	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$447,609.79	BUILDING IMPROVEMENT
349425	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERAT TRANSFERS OUT
349426	Regions Bank	\$365,736.10	\$646,586.72	\$577,440.18	ACCOUNTS PAYABLE
349427	ACCELIFY SOLUTIONS, LLC	\$0.00	\$0.00	\$46,000.00	NON-INSTR SOFTWARE
349428	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$149.00	REGISTRATION FEES
349429	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
349430	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$445.00	OTHER PROF SERVICES
349431	Alabama Science Teachers Assoc	\$0.00	\$99.00	\$0.00	REGISTRATION FEES
349432	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$112.00	OPERAT TRANSFERS OUT
349433	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$144.00	OPERAT TRANSFERS OUT
349434	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$32.00	OPERAT TRANSFERS OUT
349435	NATL RESTAURANT ASSN SOLUTIONS	\$0.00	\$564.00	\$0.00	STUDENT EDUCATIONAL
349436	AMERICAN RED CROSS	\$0.00	\$1,215.00	\$0.00	STUDENT EDUCATIONAL
349437	AMERICAN RED CROSS	\$0.00	\$999.00	\$0.00	OTHER PROF ED SERVIC

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349438	AMERICAN RED CROSS	\$0.00	\$189.00	\$0.00	OTHER PROF ED SERVIC
349439	AMERICAN RED CROSS	\$0.00	\$189.00	\$0.00	OTHER PROF ED SERVIC
349440	APPLE COMPUTER, INC.	\$1,554.00	\$0.00	\$2,165.00	NON-CAP COMPUTER HDW
349441	AREY JONES EDUCATIONAL	\$79,228.44	\$408,874.81	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;INST SOFTWARE;N-C INSTRUCT EQ <500
349442	ATBE	\$0.00	\$0.00	\$2,000.00	OTHER RESERVED FUNDS
349443	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$52.00	OPERAT TRANSFERS OUT
349444	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$1,043.44	VEHICLE PARTS
349445	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$176.00	OPERAT TRANSFERS OUT
349446	BBB EDUCATIONAL ENTERPRISES,	\$1,899.00	\$13,293.00	\$0.00	OTHER PROF ED SERVIC;STAFF ED SERVICES
349447	BLOSSMAN GAS	\$60.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES
349448	BLOSSMAN GAS	\$0.00	\$0.00	\$16,522.29	FUEL-OTHER
349449	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349450	BOLDEN, DARWIN	\$0.00	\$54.74	\$0.00	IN-STATE TRAVEL
349451	BOOTH ELEMENTARY	\$0.00	\$0.00	\$38.00	OPERAT TRANSFERS OUT
349452	BRAZIER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349453	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$54.00	OPERAT TRANSFERS OUT
349454	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$32.00	OPERAT TRANSFERS OUT
349455	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349456	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$326.00	OPERAT TRANSFERS OUT
349457	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349458	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$52.00	OPERAT TRANSFERS OUT
349459	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$104.00	OPERAT TRANSFERS OUT
349460	CENGAGE LEARNING	\$0.00	\$3,753.75	\$0.00	STUDENT CLASSRM SUPP
349461	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349462	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$24.00	OPERAT TRANSFERS OUT
349463	CLARK SCHOOL OF MATHEMATICS	\$0.00	\$0.00	\$112.00	OPERAT TRANSFERS OUT
349464	CLAS	\$0.00	\$576.00	\$0.00	IN-STATE TRAVEL
349465	CLAS	\$0.00	\$199.00	\$0.00	OUT-OF-STATE TRAVEL
349466	CLEARLY SPEAKING, INC.	\$0.00	\$4,622.50	\$0.00	STUDENT EDUCATIONAL
349467	COLLIER ELEMENTARY	\$0.00	\$0.00	\$80.00	OPERAT TRANSFERS OUT
349468	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349469	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349470	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$58.00	OPERAT TRANSFERS OUT
349471	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349472	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349473	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$68.00	OPERAT TRANSFERS OUT
349474	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$18.00	OPERAT TRANSFERS OUT

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349475	DAWES INTERMEDIATE	\$0.00	\$0.00	\$88.00	OPERAT TRANSFERS OUT
349476	DELL MARKETING LP	\$0.00	\$0.00	\$7,640.00	OTHER OBJECTS
349477	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349478	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$40.00	OPERAT TRANSFERS OUT
349479	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$78.00	OPERAT TRANSFERS OUT
349480	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$32.00	OPERAT TRANSFERS OUT
349481	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$46.00	OPERAT TRANSFERS OUT
349482	EICHOLD-MERTZ MAGNET SCHOOL OF	\$0.00	\$0.00	\$380.00	OPERAT TRANSFERS OUT
349483	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349484	FIRST BOOK	\$451.26	\$0.00	\$0.00	LIBRARY BOOKS
349485	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$22.00	OPERAT TRANSFERS OUT
349486	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$18.00	OPERAT TRANSFERS OUT
349487	FRALIC, GEORGE	\$0.00	\$513.35	\$0.00	IN-STATE TRAVEL
349488	FULTON, DANIEL	\$0.00	\$0.00	\$29.00	FUEL-GASOLINE
349489	GENERAL ELECTRIC COMPANY	\$0.00	\$786.00	\$0.00	NON-INST EQUIPMENT
349490	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,605.00	\$0.00	STUDENT EDUCATIONAL
349491	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$56.00	OPERAT TRANSFERS OUT
349492	GLENDALE PARADE STORE	\$1,318.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349493	GOODHEART-WILLCOX PUBLISHER	\$194.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349494	GRAINGER, INC.	\$384.38	\$0.00	\$5,064.14	EQUIP MAINT AGREEMTS;DATA PROCESSING SUPP;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
349495	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$70.00	OPERAT TRANSFERS OUT
349496	GRAND BAY MIDDLE SCHOOL	\$0.00	\$2,000.18	\$0.00	PARENT INST SUPPLIES
349497	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,357.27	WATER AND SEWAGE
349498	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349499	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$84.00	OPERAT TRANSFERS OUT
349500	GULF CITY BODY & TRAILER WORKS	\$0.00	\$0.00	\$2,088.52	OTHER PROF SERVICES
349501	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349502	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$42.00	OPERAT TRANSFERS OUT
349503	HASKEW ELEMENTARY	\$0.00	\$0.00	\$48.00	OPERAT TRANSFERS OUT
349504	HILTON SAN ANTONIO	\$0.00	\$3,565.86	\$0.00	OUT-OF-STATE TRAVEL
349505	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$24.00	OPERAT TRANSFERS OUT
349506	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349507	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349508	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$577.00	\$0.00	STUDENT CLASSRM SUPP
349509	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$398.00	OPERAT TRANSFERS OUT
349510	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$38.00	OPERAT TRANSFERS OUT
349511	INFORMATION TRANSPORT	\$82,132.12	\$0.00	\$1,601.88	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS

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349512	INTERNATIONAL BACCALAUREATE	\$0.00	\$9,500.00	\$0.00	ASSOCIATION DUES
349513	IRBY ELECTRICAL	\$2,570.28	\$0.00	\$756.16	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT
349514	J APPLESEED	\$554.40	\$1,478.95	\$0.00	LIBRARY BOOKS;MAGAZINES/PERIODICAL
349515	JUST 4	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349516	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$1,789.41	VEHICLE PARTS
349517	LEAN FROG BUSINESS SOLUTIONS,	\$0.00	\$0.00	\$52,790.00	OTHER PROF SERVICES
349518	LEARNING FORWARD- FORMERLY	\$0.00	\$0.00	\$149.00	OFFICE SUPPLIES
349519	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349520	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,906.21	OTHER TECHNICAL SERV
349521	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$18.00	OPERAT TRANSFERS OUT
349522	LINDA C. WILSON	\$0.00	\$0.00	\$1,983.03	STAFF ED SERVICES
349523	LITTLE, CHRISTIAN	\$0.00	\$587.59	\$0.00	IN-STATE TRAVEL
349524	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$32.00	OPERAT TRANSFERS OUT
349525	LUCIOUS, MICO	\$0.00	\$326.25	\$0.00	IN-STATE TRAVEL
349526	LUNN, HANNAH	\$0.00	\$0.00	\$8.78	CK EXCHANGE CLR ACCT
349527	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349528	MASTERYPREP	\$0.00	\$2,300.00	\$0.00	STAFF ED SERVICES
349529	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$674.35	MAINTENANCE SUPPLIES
349530	MCCANTS, RONDONLYN	\$0.00	\$262.03	\$0.00	IN-STATE TRAVEL
349531	MCDAVID JONES ELEMENTARY	\$0.00	\$0.00	\$778.00	OPERAT TRANSFERS OUT
349532	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$614.85	OIL AND LUBRICANTS
349533	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$62.00	OPERAT TRANSFERS OUT
349534	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
349535	MERCHANTS COMPANY, (THE)	\$0.00	\$21,051.47	\$0.00	PURCHASED FOOD
349536	MERCHANTS COMPANY, (THE)	\$0.00	\$83,891.70	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
349537	MILLS DISTRIBUTORS, INC.	\$0.00	\$0.00	\$319.72	MAINTENANCE SUPPLIES
349538	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349539	WINWHOLESALE COMMERCIAL	\$590.00	\$0.00	\$1,489.04	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
349540	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$130.00	OPERAT TRANSFERS OUT
349541	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349542	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$179.29	WATER AND SEWAGE
349543	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$126.00	OPERAT TRANSFERS OUT
349544	NASP CONVENTION REGISTRATION	\$0.00	\$659.00	\$0.00	REGISTRATION FEES
349545	NASP CONVENTION REGISTRATION	\$0.00	\$1,009.00	\$0.00	REGISTRATION FEES
349546	NASP CONVENTION REGISTRATION	\$0.00	\$659.00	\$0.00	REGISTRATION FEES
349547	North Mobile County Middle Sch	\$0.00	\$0.00	\$38.00	OPERAT TRANSFERS OUT
349548	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$174.00	OPERAT TRANSFERS OUT

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349549	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$68.00	OPERAT TRANSFERS OUT
349550	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349551	PENSKE TRUCK LEASING CO, LP	\$0.00	\$0.00	\$1,161.89	RENTAL-LAND & BLDG
349552	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$104.00	OPERAT TRANSFERS OUT
349553	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349554	PITNEY BOWES	\$0.00	\$753.00	\$0.00	POSTAGE
349555	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
349556	NANCY S. PRINE	\$0.00	\$208.52	\$0.00	IN-STATE TRAVEL
349557	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$16.00	OPERAT TRANSFERS OUT
349558	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$378.30	MAINTENANCE SUPPLIES
349559	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349560	REGIONS BANK	\$0.00	\$0.00	\$8,075.00	OTHER DEBT SERVICE
349561	RENAISSANCE ROSS BRIDGE GOLF	\$0.00	\$726.18	\$0.00	IN-STATE TRAVEL
349562	RETIF OIL & FUEL REFUEL DEPT.	\$135,255.93	\$0.00	\$36,251.36	FUEL-DIESEL;FUEL-GASOLINE
349563	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349564	ROCK PAPER FITNESS L.L.C.	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
349565	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349566	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$116.00	OPERAT TRANSFERS OUT
349567	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$164.00	OPERAT TRANSFERS OUT
349568	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$22.00	OPERAT TRANSFERS OUT
349569	SOUTHERN REGIONAL EDUCATION	\$0.00	\$312.00	\$0.00	OTHER PROF ED SERVIC
349570	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349571	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$38.00	OPERAT TRANSFERS OUT
349572	SUMMIT INTEGRATION SYSTEMS	\$3,808.00	\$0.00	\$0.00	NON-INST EQUIPMENT
349573	SUPPLY ROOM, (THE)	\$264.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349574	SWEETWATER SOUND, INC.	\$0.00	\$1,149.86	\$0.00	NON-CAP COMPUTER HDW
349575	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$340.00	OPERAT TRANSFERS OUT
349576	Stephanie Tashbin	\$0.00	\$85.51	\$0.00	IN-STATE TRAVEL
349577	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$46.00	OPERAT TRANSFERS OUT
349578	Laurin Mullin Tew	\$0.00	\$379.49	\$0.00	IN-STATE TRAVEL
349579	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$106.00	OPERAT TRANSFERS OUT
349580	THOMPSON, THOMAS M.	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
349581	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$76.00	OPERAT TRANSFERS OUT
349582	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$831.71	WATER AND SEWAGE
349583	VERIZON	\$16,876.64	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;Cell Phones
349584	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$34.00	OPERAT TRANSFERS OUT
349585	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$900.57	OTHER PURCHASED SERV
349586	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349587	White William C.	\$0.00	\$215.05	\$0.00	IN-STATE TRAVEL
349588	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$14.00	OPERAT TRANSFERS OUT
349589	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$26.00	OPERAT TRANSFERS OUT
349590	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$28.00	OPERAT TRANSFERS OUT
349591	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$152.00	OPERAT TRANSFERS OUT
349592	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$248.00	REGISTRATION FEES
349593	ZOGHBY UNIFORMS	\$0.00	\$7,499.60	\$0.00	OTH NONINST SUPPLIES
349594	ABATES, DAVID	\$0.00	\$79.40	\$0.00	CK EXCHANGE CLR ACCT
349595	AL CORRECTIONAL INDUSTRIES	\$12,866.00	\$0.00	\$0.00	PRINTING AND BINDING
349596	ALABAMA CHILDRENS	\$0.00	\$2,793.75	\$0.00	STUDENT EDUCATIONAL
349597	ALABAMA BEST PRACTICE CENTER	\$1,120.00	\$0.00	\$0.00	REGISTRATION FEES
349598	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
349599	Alabama Science Teachers Assoc	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
349600	APPLE COMPUTER, INC.	\$1,899.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
349601	AUBURN UNIVERSITY	\$0.00	\$160.00	\$0.00	REGISTRATION FEES
349602	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$1,204.19	NON-INST EQUIPMENT
349603	BAY IMAGES	\$0.00	\$0.00	\$7.50	OTHER INST SUPPLIES
349604	BIG ROBOT PROMOTIONS	\$1,166.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349605	BOBCAT OF MOBILE	\$115.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
349606	BRABNER & HOLLON INC.	\$600.00	\$0.00	\$0.00	JANITORIAL SUPPLIES
349607	BRIDGE, INC., THE	\$7,142.58	\$0.00	\$0.00	STUDENT EDUCATIONAL
349608	CDW GOVERNMENT, LLC	\$0.00	\$2,044.54	\$0.00	OTHER NONCAP EQUIPMT
349609	CENGAGE LEARNING	\$1,220.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349610	COLLEGE BOARD	\$0.00	\$0.00	\$325.00	MAGAZINES/PERIODICAL
349611	COOPER, TIARA C.	\$0.00	\$369.26	\$0.00	OUT-OF-STATE TRAVEL
349612	CRITTENTON YOUTH SERVICES	\$0.00	\$0.00	\$3,813.00	STUDENT EDUCATIONAL
349613	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$129.84	OTHER PROF SERVICES
349614	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$448.60	WATER AND SEWAGE
349615	DAVIDSON, SOPHEE	\$0.00	\$0.00	\$874.90	TRANSP-OTH PROVIDERS
349616	DIXON, LINDA	\$0.00	\$0.00	\$12.00	CK EXCHANGE CLR ACCT
349617	FASTENAL COMPANY	\$0.00	\$0.00	\$1,415.13	OTHER GEN SUPPLIES
349618	FEDEX	\$60.77	\$0.00	\$0.00	FREIGHT AND SHIPPING
349619	GRAINGER, INC.	\$470.46	\$6,832.92	\$80.82	OTHER NONCAP EQUIPMT;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
349620	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$155.65	OTHER TECHNICAL SERV
349621	HD SUPPLY WATERWORKS, LTD	\$0.00	\$0.00	\$144.00	MAINTENANCE SUPPLIES
349622	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$710.25	GARBAGE AND WASTE
349623	HILTON GARDEN INN MONTGOMERY	\$91.00	\$0.00	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349624	HOTEL & RESTAURANT SUPPLY	\$0.00	\$3,311.97	\$0.00	FOOD PROCESSING SUPP;OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES
349625	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$1,175.00	NON-CAP COMPUTER HDW
349626	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$375.00	MAINTENANCE SUPPLIES
349627	IRBY ELECTRICAL	\$4,640.56	\$0.00	\$248.74	MAINTENANCE SUPPLIES
349628	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$465.90	VEHICLE PARTS
349629	KIRBY, VICTORIA	\$0.00	\$371.52	\$0.00	OUT-OF-STATE TRAVEL
349630	KORKAT	\$29,999.94	\$0.00	\$0.00	EXHSTBL LND IMP<\$50K
349631	LEWIS, STACY	\$0.00	\$193.09	\$0.00	OUT-OF-STATE TRAVEL
349632	M.W. ROGERS CONST. CO, LLC	\$0.00	\$0.00	\$19,731.37	BLDGS-CONSTRUCTED
349633	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$52.00	OTHER PROF SERVICES
349634	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$22,701.53	MEDICAL/HEALTH SERVI
349635	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$1,808.41	OIL AND LUBRICANTS
349636	MERCHANTS COMPANY, (THE)	\$0.00	\$145,712.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
349637	METALS USA	\$865.00	\$0.00	\$0.00	OTHER INST SUPPLIES
349638	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$83,816.64	WATER AND SEWAGE
349639	MOBILE FIXTURE	\$0.00	\$28,722.00	\$0.00	OTHER EQUIPMENT
349640	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$519.56	MAINTENANCE SUPPLIES
349641	MONTGOMERY HIGH SCHOOL	\$0.00	\$3,925.00	\$0.00	REGISTRATION FEES
349642	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$305.68	OFFICE SUPPLIES
349643	PERKINS, SUSAN	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
349644	PUBLISHERS WAREHOUSE	\$23,444.55	\$0.00	\$0.00	STAFF INST SUPPLIES
349645	REED, JESSICA LIGON	\$0.00	\$369.24	\$0.00	OUT-OF-STATE TRAVEL
349646	ROBERTS, DONNA	\$0.00	\$56.95	\$0.00	STUDENT CLASSRM SUPP
349647	Ross Bridge Golf Resort & Spa	\$0.00	\$0.00	\$248.52	IN-STATE TRAVEL
349648	SAXON, SANDY	\$0.00	\$0.00	\$277.00	CK EXCHANGE CLR ACCT
349649	SILVA, ALEXANDRA	\$0.00	\$154.26	\$0.00	STUDENT CLASSRM SUPP
349650	SOUTH ALABAMA UTILITIES	\$0.00	\$704.96	\$30,389.24	NATURAL GAS;WATER AND SEWAGE
349651	Stewart, Lynn	\$0.00	\$77.50	\$0.00	STUDENT CLASSRM SUPP
349652	STRACHAN, SIGOURNEY	\$0.00	\$0.00	\$457.00	CK EXCHANGE CLR ACCT
349653	STUDIES WEEKLY INC.	\$0.00	\$2,017.40	\$0.00	STUDENT CLASSRM SUPP
349654	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$499.00	OTHER PROPERTY SERV
349655	KATHY SULLIVAN	\$0.00	\$165.08	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
349656	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
349657	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$4,744.23	WATER AND SEWAGE
349658	VALERIE HARKEY	\$0.00	\$0.00	\$250.91	CK EXCHANGE CLR ACCT
349659	WALKER, PATRICIA A.	\$0.00	\$0.00	\$50.00	CK EXCHANGE CLR ACCT
349660	WESCO GAS & WELDING SUPPLY INC	\$2,918.22	\$0.00	\$0.00	OTHER INST SUPPLIES

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349661	WOODBURY, ANDREA NICOLE	\$0.00	\$414.82	\$0.00	OUT-OF-STATE TRAVEL
349662	ALABAMA ACTE	\$0.00	\$3,680.00	\$0.00	OTHER PROF ED SERVIC
349663	ALABAMA ACTE	\$0.00	\$11,842.00	\$0.00	OTHER PROF ED SERVIC
349664	ALABAMA COMMUNITY EDUCATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
349665	ALABAMA COMMUNITY EDUCATION	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
349666	ALABAMA FUTURE FARMERS OF	\$0.00	\$750.00	\$0.00	OTHER PROF ED SERVIC
349667	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,403.46	ELECTRICITY
349668	ALL ABOUT SEWING, INC.	\$0.00	\$1,399.00	\$0.00	STUDENT CLASSRM SUPP
349669	AMERICAN SEW AND VAC	\$0.00	\$7,400.00	\$0.00	OTHER EQUIPMENT
349670	ASCD	\$0.00	\$1,865.18	\$0.00	STAFF INST SUPPLIES
349671	ASSOCIATION FOR POSITIVE	\$0.00	\$1,980.00	\$0.00	REGISTRATION FEES
349672	AT & T MOBILITY	\$120,591.83	\$0.00	\$0.00	TELEPHONE (Desk Phones)
349673	BUREAU OF EDUCATION& RESEARCH	\$0.00	\$0.00	\$747.00	REGISTRATION FEES
349674	BYLINOWSKI, CRYSTAL	\$0.00	\$82.00	\$0.00	CK EXCHANGE CLR ACCT
349675	Catlett Kimberly	\$0.00	\$760.10	\$0.00	OUT-OF-STATE TRAVEL
349676	CDW GOVERNMENT, LLC	\$0.00	\$624.45	\$0.00	OTHER NONCAP EQUIPMT
349677	CURRICULUM ASSOCIATES, LLC	\$0.00	\$841.12	\$0.00	STUDENT CLASSRM SUPP
349678	ELECTRONIX EXPRESS	\$0.00	\$195.00	\$0.00	OTHER NONCAP EQUIPMT
349679	FAUCET PARTS OF AMERICA, INC.	\$0.00	\$0.00	\$160.00	MAINTENANCE SUPPLIES
349680	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
349681	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$25,950.16	EQUIP MAINT AGREEMTS
349682	FISHER SCIENTIFIC	\$0.00	\$1,632.96	\$0.00	OTHER NONCAP EQUIPMT
349683	FORESTRY SUPPLIERS	\$0.00	\$2,066.55	\$0.00	OTHER NONCAP EQUIPMT
349684	Fosnight, Tiffany	\$0.00	\$378.60	\$0.00	OUT-OF-STATE TRAVEL
349685	GOODWYN, MILLS & CAWOOD, INC.	\$6,225.60	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;ARCHITECT/ENGINEERNG
349686	GRAMBLING STATE UNIVERSITY	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
349687	GRIFFIN, SCOTT D.	\$0.00	\$0.00	\$831.00	CK EXCHANGE CLR ACCT
349688	HALLIDAY, JOHN	\$0.00	\$338.77	\$0.00	IN-STATE TRAVEL
349689	BRENDA HARTZOG	\$0.00	\$739.55	\$0.00	OUT-OF-STATE TRAVEL
349690	HENRY, MONICA	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
349691	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,162.23	GARBAGE AND WASTE
349692	HILTON GARDEN INN WEST MONROE	\$0.00	\$0.00	\$193.67	OUT-OF-STATE TRAVEL
349693	HOLLEY, PAULETTE	\$0.00	\$0.00	\$185.67	IN-STATE TRAVEL
349694	HYATT DENVER GRAND	\$0.00	\$3,800.52	\$0.00	OUT-OF-STATE TRAVEL
349695	INMAN, BROOKE	\$0.00	\$746.25	\$0.00	OUT-OF-STATE TRAVEL
349696	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
349697	LEARNING TREE, INC., THE	\$45,229.41	\$4,714.42	\$0.00	STUDENT EDUCATIONAL
349698	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL

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349699	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,810.64	OTHER TECHNICAL SERV
349700	LEXJET	\$3,858.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
349701	LOMAX, KELLY	\$0.00	\$0.00	\$338.36	IN-STATE TRAVEL;STAFF INST SUPPLIES
349702	MEDIACOM	\$80.95	\$0.00	\$0.00	TELEPHONE (Desk Phones)
349703	MERCHANTS COMPANY, (THE)	\$0.00	\$506,740.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
349704	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
349705	MOBILE COUNTY WATER & FIRE	\$0.00	\$508.68	\$8,493.71	WATER AND SEWAGE
349706	OZOBOT	\$0.00	\$300.00	\$0.00	N-C INSTRUCT EQ <500
349707	PEEHIP	\$29,113.30	\$6,773.33	\$4,293.34	STATE INSURANCE
349708	PEEHIP	\$44,400.00	\$12,000.00	\$4,400.00	STATE INSURANCE
349709	MARTHA PEEK	\$0.00	\$0.00	\$426.24	IN-STATE TRAVEL
349710	PERDIDO BEACH RESORT	\$0.00	\$2,251.08	\$0.00	IN-STATE TRAVEL
349711	PERDIDO BEACH RESORT	\$0.00	\$1,788.21	\$0.00	IN-STATE TRAVEL
349712	RESOURCES FOR EDUCATORS	\$0.00	\$219.00	\$0.00	PARENT INST SUPPLIES
349713	SALLY BEAUTY SUPPLY, INC.	\$0.00	\$2,583.00	\$0.00	OTHER NONCAP EQUIPMT
349714	SCHOOL DUDE.COM	\$23,000.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
349715	SKILLS USA, INC.	\$0.00	\$579.00	\$0.00	STUDENT EDUCATIONAL
349716	SPRINGDALE TRAVEL, INC	\$0.00	\$3,726.60	\$0.00	OUT-OF-STATE TRAVEL
349717	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$560.10	OUT-OF-STATE TRAVEL
349718	TANGIBLE PLAY, INC.	\$228.00	\$0.00	\$0.00	LIBRARY BOOKS
349719	TAYLOR, NAKIA	\$0.00	\$375.25	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
349720	TEACHER CREATED MATERIALS, INC	\$0.00	\$4,399.56	\$0.00	STAFF INST SUPPLIES
349721	TEACHER CREATED RESOURCES	\$37.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349722	TEACHERS STOP	\$110.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349723	TECHNICAL & EDUCATIONAL	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
349724	THOMASKELLY SOFTWARE	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
349725	TJM PROMOS, INC.	\$0.00	\$429.00	\$0.00	STUDENT CLASSRM SUPP
349726	Town & Country Industries	\$0.00	\$0.00	\$1,013.71	MAINTENANCE SUPPLIES
349728	TRUCK EQUIPMENT SALES INC	\$0.00	\$0.00	\$152.50	OTHER PROF SERVICES
349729	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$14,335.68	STUDENT EDUCATIONAL
349730	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$7,168.69	VEHICLE PARTS
349731	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$278.16	\$0.00	IN-STATE TRAVEL
349732	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,943.00	OTHER PROF ED SERVIC
349733	ABRAMS, ERICA	\$0.00	\$34.21	\$0.00	IN-STATE TRAVEL
349734	ACKERMANN, TONYA JILL	\$0.00	\$874.14	\$0.00	IN-STATE TRAVEL
349735	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
349736	ALABAMA COMMUNITY EDUCATION	\$0.00	\$300.00	\$0.00	REGISTRATION FEES

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349737	ALABAMA FUTURE FARMERS OF	\$0.00	\$5,210.00	\$0.00	OTHER PROF ED SERVIC
349738	ALABAMA MEDIA GROUP	\$0.00	\$40.27	\$0.00	ADVERTISING
349739	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$0.00	\$7,228.00	MEDICAL/HEALTH SERVI
349740	APPLE COMPUTER, INC.	\$6,135.00	\$28,944.00	\$0.00	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
349741	AUBURN UNIV/TRANSITION LEADER	\$0.00	\$3,550.00	\$0.00	REGISTRATION FEES
349742	LEANNE BERG	\$0.00	\$376.30	\$0.00	IN-STATE TRAVEL
349743	BIRMINGHAM NEWS	\$0.00	\$55.00	\$0.00	ADVERTISING
349744	BLICK ART MATERIALS	\$0.00	\$826.82	\$0.00	STUDENT CLASSRM SUPP
349745	KRISTIE NICHOLS BOTTA	\$0.00	\$36.27	\$0.00	IN-STATE TRAVEL
349746	BRAINPOP LLC	\$0.00	\$2,295.00	\$0.00	SOFTWARE MAINT AGREE
349747	BULLARD, GIOVAUNA	\$0.00	\$42.36	\$0.00	IN-STATE TRAVEL
349748	C & M VITAL CARE	\$0.00	\$225.00	\$0.00	PURCHASED FOOD
349749	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$795.74	\$0.00	OTHER NONCAP EQUIPMT
349750	CONSOLIDATED PIPE & SUPPLY CO.	\$0.00	\$0.00	\$900.00	MAINTENANCE SUPPLIES
349751	CURRICULUM ASSOCIATES, LLC	\$0.00	\$8,822.00	\$0.00	STUDENT CLASSRM SUPP
349752	DRISKELL TURF FARM, LLC	\$208.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
349753	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$195.50	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
349754	FCCLA NATIONAL LEADERSHIP	\$0.00	\$174.00	\$0.00	STUDENT EDUCATIONAL
349755	FEDEX	\$69.20	\$0.00	\$0.00	FREIGHT AND SHIPPING
349756	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$30,833.34	EQUIP MAINT AGREEMTS
349757	GAINES, KEIRSTON	\$239.99	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
349758	GOODWIN, ERICKA	\$0.00	\$265.41	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
349759	GRAINGER, INC.	\$1,743.85	\$0.00	\$1,978.02	DATA PROCESSING SUPP;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;EQUIP MAINT AGREEMTS
349760	GRAPHIC EDGE, INC.	\$0.00	\$1,665.80	\$0.00	OTHER GEN SUPPLIES
349761	HAGAN FENCE OF MOBILE, INC.	\$146.65	\$0.00	\$593.20	OTHER PROF SERVICES;MAINTENANCE SUPPLIES
349762	HAMPTON INN HOOVER	\$0.00	\$328.32	\$0.00	IN-STATE TRAVEL
349763	HAMPTON INN MONTGOMERY	\$0.00	\$174.75	\$0.00	IN-STATE TRAVEL
349764	HANAGRIFF, EWELL & MURPHY	\$0.00	\$1,945.00	\$0.00	OTHER PROF ED SERVIC
349765	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$236.75	GARBAGE AND WASTE
349766	HILLIARD & SONS, INC.	\$0.00	\$0.00	\$105.44	MAINTENANCE SUPPLIES
349767	HOTEL & RESTAURANT SUPPLY	\$0.00	\$2,489.98	\$0.00	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
349768	HUDSON, MICHAEL	\$0.00	\$0.00	\$490.08	IN-STATE TRAVEL;OFFICE SUPPLIES
349769	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$1,834.00	MAINTENANCE SUPPLIES
349770	IMAGINE LEARNING, INC.	\$0.00	\$4,000.00	\$0.00	SOFTWARE MAINT AGREE
349771	INFORMATION TRANSPORT	\$48,555.25	\$9,565.95	\$0.00	NON-INST EQUIPMENT;NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP

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349772	INSTANT SIGN CENTER	\$0.00	\$0.00	\$495.56	MAINTENANCE SUPPLIES
349773	Interface Americas, Inc.	\$5,329.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
349774	INTERNATIONAL CENTER FOR	\$614.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
349775	IRBY ELECTRICAL	\$1,548.10	\$735.00	\$4,566.32	EQUIP MAINT AGREEMTS;STUDENT CLASSRM SUPP;NON-CAP COMPUTER HDW;MAINTENANCE SUPPLIES
349776	IRRIGATION-MART, INC.	\$0.00	\$788.03	\$0.00	OTHER NONCAP EQUIPMT
349777	J APPLESEED	\$602.35	\$0.00	\$0.00	LIBRARY BOOKS
349778	JAR SYSTEMS LLC	\$0.00	\$415.00	\$0.00	N-C INSTRUCT EQ <500
349779	JONES, TASHA	\$0.00	\$264.12	\$0.00	IN-STATE TRAVEL
349780	JOURNEYED.COM, INC.	\$5,215.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
349781	JUST RIGHT SOLUTIONS, INC.	\$0.00	\$2,104.95	\$0.00	PARENT INST SUPPLIES
349782	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$21,164.40	VEHICLE PARTS
349783	KNOWBUDDY RESOURCES	\$753.23	\$0.00	\$0.00	LIBRARY BOOKS
349784	KUTA SOFTWARE LLC	\$0.00	\$1,301.00	\$0.00	INST SOFTWARE
349785	LEGO EDUCATION	\$0.00	\$1,731.26	\$0.00	N-C INSTRUCT EQ <500;STUDENT CLASSRM SUPP
349786	LOOKOUT BOOKS	\$0.00	\$884.32	\$0.00	LIBRARY BOOKS
349787	LOWES	\$636.55	\$2,114.57	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
349788	LYONS LAW FIRM	\$0.00	\$0.00	\$5,000.00	LEGAL FEES
349789	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$156.85	OTHER PROF SERVICES
349790	MAKERBOT INDUSTRIES LLC	\$0.00	\$412.77	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
349791	MARINE INDUSTRIAL SUPPLY	\$277.14	\$0.00	\$0.00	OTHER GEN SUPPLIES
349792	MASTERYPREP	\$0.00	\$1,404.00	\$0.00	STUDENT CLASSRM SUPP
349793	MATHES OF ALABAMA ELECTRIC	\$5,447.88	\$0.00	\$6,467.81	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
349794	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$7,839.16	MEDICAL/HEALTH SERVI
349795	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$5,070.61	OIL AND LUBRICANTS
349796	METALS USA	\$160.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349797	MIDTOWN PHARMACY	\$0.00	\$211.51	\$0.00	MEDICAL/HEALTH SERVI
349798	MIKE HOFFMANS EQUIPMENT	\$0.00	\$0.00	\$529.36	OTHER PROF SERVICES
349799	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$506.25	OTHER PROF SERVICES
349800	MILLS DISTRIBUTORS, INC.	\$478.43	\$0.00	\$0.00	MAINTENANCE SUPPLIES
349801	MOBILE FIXTURE	\$0.00	\$28,722.00	\$0.00	OTHER EQUIPMENT
349802	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$846.10	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
349803	MULTICULTURAL AMERICA, INC.	\$0.00	\$2,000.00	\$0.00	REGISTRATION FEES
349804	NATIONAL ARCHERY IN THE SCHOOL	\$0.00	\$1,216.00	\$0.00	STUDENT CLASSRM SUPP
349805	NATIONAL HEALTHCAREER ASSN	\$0.00	\$988.98	\$0.00	OTHER PROF ED SERVIC
349806	NEARPOD, INC.	\$0.00	\$995.00	\$0.00	SOFTWARE MAINT AGREE
349807	NEARPOD, INC.	\$0.00	\$2,985.00	\$1,920.00	STUDENT CLASSRM SUPP;OTHER TECHNICAL SERV
349808	NORRIS, TERRY	\$0.00	\$258.74	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349809	OVERDRIVE, INC.	\$1,000.00	\$0.00	\$0.00	LIBRARY BOOKS
349810	PARKER, JONY	\$0.00	\$61.97	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
349811	PEARSON EDUCATION K12	\$0.00	\$5,078.80	\$0.00	REFERENCE MATERIALS
349812	PERDIDO BEACH RESORT	\$0.00	\$286.38	\$0.00	IN-STATE TRAVEL
349813	PRAETORIAN K9 SERVICES	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
349814	PAMELA G. PRATER	\$0.00	\$429.79	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
349815	PROJECT LEAD THE WAY, INC.	\$0.00	\$1,570.00	\$0.00	OTHER NONCAP EQUIPMT
349816	PROJECT LEAD THE WAY, INC.	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
349817	RESOURCES FOR EDUCATORS	\$0.00	\$447.00	\$0.00	PARENT INST SUPPLIES
349818	SHORE ACRES PLANT FARM, INC.	\$160.00	\$0.00	\$0.00	OTHER INST SUPPLIES
349819	SIMPLEX GRINNELL	\$0.00	\$0.00	\$1,030.00	EQUIP MAINT AGREEMTS
349820	SMALLEY, AMBER	\$0.00	\$0.00	\$30.00	STAFF INST SUPPLIES
349821	SNAP LEARNING, LLC.	\$0.00	\$8,576.60	\$0.00	SOFTWARE MAINT AGREE
349822	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$931.98	WATER AND SEWAGE
349823	SPLASH MATH	\$0.00	\$3,025.00	\$0.00	INST SOFTWARE
349824	STAFF DEV. FOR EDUCATORS	\$0.00	\$415.00	\$0.00	REGISTRATION FEES
349825	STAFF DEV. FOR EDUCATORS	\$0.00	\$415.00	\$0.00	REGISTRATION FEES
349826	STEPS TO LITERACY, LLC.	\$0.00	\$3,529.67	\$0.00	STUDENT CLASSRM SUPP
349827	STUDIES WEEKLY INC.	\$0.00	\$327.25	\$0.00	STUDENT CLASSRM SUPP
349828	TATUM-BRAINERD, SUSAN	\$0.00	\$0.00	\$6.90	ACCOUNTS RECEIVABLE
349829	TEACHERS STOP	\$0.00	\$182.38	\$0.00	STUDENT CLASSRM SUPP
349830	Texas Instruments	\$0.00	\$585.00	\$0.00	OUT-OF-STATE TRAVEL
349831	THOMASKELLY SOFTWARE	\$0.00	\$1,000.00	\$0.00	SOFTWARE MAINT AGREE
349832	TROPHY DEPOT, INC.	\$0.00	\$357.73	\$0.00	STUDENT CLASSRM SUPP
349833	TROXELL COMMUNICATIONS	\$652.05	\$0.00	\$0.00	N-C INSTRUCT EQ <500
349834	TUMBLEWEED PRESS, INC.	\$0.00	\$479.20	\$0.00	STUDENT EDUCATIONAL
349835	TURNER MELANIE HOWZE	\$0.00	\$101.06	\$0.00	OUT-OF-STATE TRAVEL
349836	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$8,862.00	\$0.00	STUDENT EDUCATIONAL
349837	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$2,278.20	EQUIP MAINT AGREEMTS
349838	WILSON, LISA	\$0.00	\$15.00	\$0.00	IN-STATE TRAVEL
349839	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$139.00	GARBAGE AND WASTE
349840	AETC REGISTRATION	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
349841	AETC REGISTRATION	\$0.00	\$400.00	\$0.00	REGISTRATION FEES
349842	Alabama Science Teachers Assoc	\$120.00	\$0.00	\$0.00	IN-STATE TRAVEL
349843	Alabama Science Teachers Assoc	\$120.00	\$0.00	\$0.00	IN-STATE TRAVEL
349844	Alabama Science Teachers Assoc	\$120.00	\$0.00	\$0.00	REGISTRATION FEES
349845	Alabama Science Teachers Assoc	\$120.00	\$0.00	\$0.00	IN-STATE TRAVEL
349846	ALTA POINTE HEALTH SYSTEMS INC	\$0.00	\$3,344.05	\$0.00	STUDENT EDUCATIONAL

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349847	APPLE COMPUTER, INC.	\$479.00	\$958.00	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
349848	AT & T MOBILITY	\$0.00	\$0.00	\$5,617.01	OTHER COMMUNICATION
349849	AT & T MOBILITY	\$0.00	\$122.52	\$0.00	OTHER GEN SUPPLIES
349850	ATBE	\$0.00	\$0.00	\$819.75	OTHER RESERVED FUNDS
349851	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$353.73	VEHICLE PARTS
349852	B & H PHOTO-VIDEO	\$0.00	\$449.25	\$2,948.27	OTHER NONCAP EQUIPMT;N-C INSTRUCT EQ <500
349853	BAY PAPER COMPANY INC.	\$0.00	\$0.00	\$359.94	MAINTENANCE SUPPLIES
349854	BOOKSOURCE	\$1,161.29	\$0.00	\$0.00	LIBRARY BOOKS
349855	BRABNER & HOLLON INC.	\$535.00	\$0.00	\$1,009.00	MAINTENANCE SUPPLIES
349856	BRAZIER ELEMENTARY SCHOOL	\$0.00	\$65.00	\$0.00	STUDENT EDUCATIONAL
349857	BROWNELL TRAVEL	\$0.00	\$1,726.72	\$0.00	OUT-OF-STATE TRAVEL
349858	BROWNING, LEAH	\$0.00	\$0.00	\$100.00	CK EXCHANGE CLR ACCT
349859	CALLISTER, GARY	\$0.00	\$227.91	\$0.00	IN-STATE TRAVEL
349860	CITRONELLE HIGH SCHOOL	\$0.00	\$1,995.00	\$0.00	SOFTWARE MAINT AGREE
349861	CUMMINS ALABAMA INC.	\$0.00	\$0.00	\$1,066.53	OTHER PROF SERVICES
349862	CURD, HEATHER	\$0.00	\$399.20	\$0.00	OUT-OF-STATE TRAVEL
349863	DOUBLETREE HOTEL KENNER	\$0.00	\$853.74	\$0.00	OUT-OF-STATE TRAVEL
349864	DUCKY JOHNSON HOUSE MOVERS INC	\$0.00	\$0.00	\$51,000.00	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
349865	EAI EDUCATION	\$0.00	\$8,805.15	\$0.00	STUDENT CLASSRM SUPP
349866	ELITE STAINLESS	\$0.00	\$0.00	\$1,470.00	MAINTENANCE SUPPLIES
349867	ELLISON EDUCATIONAL EQUIP. INC	\$0.00	\$593.60	\$0.00	PARENT INST SUPPLIES
349868	ENTERPRISE RENT-A-CAR	\$0.00	\$452.17	\$0.00	IN-STATE TRAVEL
349869	FASTENAL COMPANY	\$0.00	\$0.00	\$360.63	OTHER GEN SUPPLIES
349870	FCCLA NATIONAL LEADERSHIP	\$0.00	\$684.00	\$0.00	STUDENT EDUCATIONAL
349871	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$99.13	MAINTENANCE SUPPLIES
349872	Florida Hotel & Conf Ctr (The)	\$0.00	\$900.00	\$0.00	OUT-OF-STATE TRAVEL
349873	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$2,361.13	VEHICLE PARTS
349874	FRY, DONALD	\$0.00	\$87.71	\$0.00	REGISTRATION FEES
349875	FUTURE BUSINESS LEADERS OF	\$0.00	\$10.00	\$0.00	OTHER PROF ED SERVIC
349876	GAY, MARY LEE	\$0.00	\$0.00	\$700.00	OTHER PROF SERVICES
349877	GEORGE, BRANDON	\$0.00	\$100.39	\$0.00	IN-STATE TRAVEL
349878	GORMAN COMPANY MOBILE	\$0.00	\$0.00	\$824.59	MAINTENANCE SUPPLIES
349879	GRAINGER, INC.	\$0.00	\$4,166.99	\$1,535.47	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT;EQUIP MAINT AGREEMTS;OTH VEHICLE SUPPLIES;FOOD SERV SUPPLIES
349880	GULF COAST PUMP & EQUIPMENT	\$0.00	\$0.00	\$1,091.00	MAINTENANCE SUPPLIES
349881	GULF COAST TOURS	\$1,482.76	\$0.00	\$0.00	TRANSP AL SCH SYS
349882	GULF COAST TOURS	\$1,500.00	\$895.00	\$0.00	TRANSP AL SCH SYS;OUT-OF-STATE TRAVEL
349883	GUY, LEE ASHLEY	\$0.00	\$836.20	\$0.00	OUT-OF-STATE TRAVEL

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349884	HAMPTON INN MONTGOMERY	\$0.00	\$541.13	\$0.00	IN-STATE TRAVEL
349885	HAMPTON INN MONTGOMERY	\$0.00	\$338.26	\$0.00	IN-STATE TRAVEL
349886	HAMPTON INN MONTGOMERY	\$0.00	\$251.40	\$0.00	IN-STATE TRAVEL
349887	HANAGRIFF, EWELL & MURPHY	\$0.00	\$265.00	\$0.00	OTHER PROF ED SERVIC
349888	HANDWRITING WITHOUT TEARS	\$88.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349889	HENRY, MONICA	\$0.00	\$1,475.00	\$0.00	STUDENT EDUCATIONAL
349890	HILTON GARDEN INN AUBURN	\$0.00	\$768.62	\$0.00	IN-STATE TRAVEL
349891	HURRICANE ELECTRONICS, INC.	\$0.00	\$0.00	\$47.50	OTHER GEN SUPPLIES
349892	HYATT REGENCY CHICAGO	\$0.00	\$665.60	\$0.00	OUT-OF-STATE TRAVEL
349893	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$935.00	MAINTENANCE SUPPLIES
349894	IMAGINE LEARNING, INC.	\$1,440.00	\$25,210.00	\$0.00	SOFTWARE MAINT AGREE;INST SOFTWARE
349895	INFORMATION TRANSPORT	\$34,864.13	\$0.00	\$28,153.01	NON-CAP COMPUTER HDW;EQUIP MAINT AGREEMTS
349896	IRBY ELECTRICAL	\$0.00	\$735.00	\$9,148.05	EQUIP MAINT AGREEMTS;N-C INSTRUCT EQ <500;MAINTENANCE SUPPLIES
349897	JONES SCHOOL SUPPLY CO, INC.	\$0.00	\$470.40	\$0.00	STUDENT CLASSRM SUPP
349898	KAPLAN EARLY LEARNING CO.	\$2,709.00	\$55.63	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV
349899	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$113.50	VEHICLE PARTS
349900	KUTA SOFTWARE LLC	\$821.00	\$0.00	\$0.00	INST SOFTWARE
349901	LEARNING TREE, INC., THE	\$0.00	\$205,740.73	\$0.00	STUDENT EDUCATIONAL
349902	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,810.64	OTHER TECHNICAL SERV
349903	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$114.00	MAINTENANCE SUPPLIES
349904	M. D. BELL COMPANY, INC.	\$1,000.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
349905	MACKS ALIGNMENT & BRAKE SERVIC	\$0.00	\$0.00	\$55.00	OTHER PROF SERVICES
349906	MARCO PROMOTIONAL PRODUCTS	\$0.00	\$521.42	\$0.00	STUDENT CLASSRM SUPP
349907	MARTIN, BETHANY	\$0.00	\$351.56	\$0.00	OUT-OF-STATE TRAVEL
349908	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$893.44	EQUIP MAINT AGREEMTS
349909	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
349910	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,802.64	LIFE INSURANCE
349911	PATRICK MITCHELL	\$0.00	\$0.00	\$207.77	OUT-OF-STATE TRAVEL
349912	MOBILE FIXTURE	\$0.00	\$53,184.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
349913	MOBILE GAS SERVICE CORP.	\$0.00	\$16,956.21	\$215,031.26	NATURAL GAS
349914	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$1,738.57	MAINTENANCE SUPPLIES
349915	MODERN SOUND & COMMUNICATION	\$0.00	\$0.00	\$16,514.00	EQUIP MAINT AGREEMTS
349916	MONTEREY PENINSULA COLLEGE	\$0.00	\$640.00	\$0.00	STUDENT CLASSRM SUPP
349917	MOZELL MEANS	\$0.00	\$0.00	\$381.03	TRANSP-OTH PROVIDERS
349918	MSC INDUSTRIAL SUPPLY	\$0.00	\$336.69	\$0.00	OTHER NONCAP EQUIPMT
349919	NATIONAL TECHNICAL HONOR	\$0.00	\$2,950.00	\$0.00	OTHER PROF ED SERVIC
349920	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$411.68	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349921	PERRYMAN, HENRY	\$0.00	\$0.00	\$137.14	OUT-OF-STATE TRAVEL
349922	PITNEY BOWES GLOBAL	\$0.00	\$1,010.00	\$0.00	POSTAGE
349923	PUBLIC AFFAIRS RESEARCH	\$0.00	\$0.00	\$75.00	IN-STATE TRAVEL
349924	PUBLISHERS WAREHOUSE	\$2,877.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349925	QUADLUGS LLC	\$519.00	\$865.00	\$0.00	STUDENT CLASSRM SUPP
349926	QUALITY INN	\$0.00	\$186.30	\$0.00	IN-STATE TRAVEL
349927	RASCOE, TINA	\$0.00	\$0.00	\$24.77	RETIREMENT WHH
349928	REMEDIA PUBLICATIONS, INC.	\$0.00	\$118.40	\$0.00	STUDENT CLASSRM SUPP
349929	RENAISSANCE ROSS BRIDGE GOLF	\$248.52	\$0.00	\$0.00	IN-STATE TRAVEL
349930	RENAISSANCE ROSS BRIDGE GOLF	\$248.52	\$0.00	\$0.00	IN-STATE TRAVEL
349931	RENAISSANCE ROSS BRIDGE GOLF	\$248.52	\$0.00	\$0.00	IN-STATE TRAVEL
349932	RODGERS, LAUREN	\$0.00	\$73.30	\$0.00	IN-STATE TRAVEL
349933	SCHOOL SAFETY ADVOCACY COUNCIL	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
349934	SICKLE CELL DISEASE ASSOC.	\$0.00	\$1,912.21	\$0.00	OTHER PROF ED SERVIC
349935	SIMON, MICHAEL	\$0.00	\$0.00	\$201.65	OUT-OF-STATE TRAVEL
349936	SOUTH ALABAMA UTILITIES	\$0.00	\$0.00	\$1,558.57	WATER AND SEWAGE
349937	SOUTHERN DISTRIBUTORS	\$0.00	\$0.00	\$745.20	VEHICLE PARTS
349938	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$98.10	OTHER PROF SERVICES
349939	SPRINGDALE TRAVEL, INC	\$0.00	\$3,977.24	\$0.00	OUT-OF-STATE TRAVEL
349940	TEACHERS STOP	\$67.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349941	United States Post Office	\$0.00	\$1,175.00	\$0.00	POSTAGE
349942	VEHICLE MAINTENANCE PROGRAM	\$0.00	\$0.00	\$5,061.49	VEHICLE PARTS
349943	WADE DISTRIBUTORS, INC.	\$719.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349944	WEST PAYMENT CENTER	\$0.00	\$0.00	\$460.94	OTHER PURCHASED SERV
349945	WESTON, GAIL	\$0.00	\$121.98	\$0.00	LOCAL DISTRICT TRAVL
349946	WILLIAMSON HIGH SCHOOL	\$0.00	\$65.00	\$0.00	STUDENT EDUCATIONAL
349947	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$213.06	STUDENT CLASSRM SUPP
349948	WONDER WORKSHOP, INC.	\$0.00	\$279.99	\$0.00	LIBRARY BOOKS
349949	YOURS DISTRIBUTORS	\$648.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349950	A E SERVICES, LLC	\$1,519.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349951	ABDO PUBLISHING COMPANY	\$0.00	\$1,501.80	\$0.00	LIBRARY BOOKS
349952	AGRI-AFC, LLC	\$1,022.50	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
349953	ALABAMA A&M UNIV.-CAREER DEV.	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
349954	ALABAMA INSTITUTE FOR THE	\$339.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
349955	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,134,582.42	ELECTRICITY
349956	ALLRED ARCHITECTURAL GROUP, PA	\$0.00	\$0.00	\$4,710.00	ARCHITECT/ENGINEERNG
349957	ALTA POINTE HEALTH SYSTEMS INC	\$15,275.08	\$0.00	\$16,982.42	STUDENT EDUCATIONAL
349958	APPERSON, INC.	\$0.00	\$586.23	\$0.00	STUDENT CLASSRM SUPP

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349959	APPLE COMPUTER, INC.	\$0.00	\$622.00	\$3,738.00	STAFF INST SUPPLIES;N-C INSTRUCT EQ <500
349960	APPLE SPECIALTIES, INC.	\$9,788.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
349961	AREY JONES EDUCATIONAL	\$41,418.24	\$306,384.74	\$19,736.98	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;NON-CAPITALIZED AUDI;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;LIBRARY BOOKS;NON-INST EQUIPMENT
349962	ASCD	\$0.00	\$89.00	\$0.00	STAFF INST SUPPLIES
349963	ASPMA	\$0.00	\$0.00	\$1,125.00	IN-STATE TRAVEL
349964	AUTONATION SHARED SERVICE CTR	\$0.00	\$0.00	\$528.81	OTHER PROF SERVICES;VEHICLE PARTS
349965	BAY CHEVROLET INC.	\$0.00	\$0.00	\$285.00	OTHER PROF SERVICES
349966	BAYOU CONCRETE, LLC	\$0.00	\$0.00	\$605.00	EQUIP MAINT AGREEMTS
349967	BELL & COMPANY	\$0.00	\$0.00	\$1,251.40	MAINTENANCE SUPPLIES
349968	BELLE, VALENCIA	\$0.00	\$1,125.00	\$0.00	STAFF ED SERVICES
349969	BEST PLUMBING SPECIALTIES IN	\$483.21	\$0.00	\$0.00	JANITORIAL SUPPLIES
349970	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$438.00	OTHER TUITION
349971	BLUE RENTS INC.	\$0.00	\$0.00	\$1,181.60	RENTAL-EQUIPMENT
349972	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
349973	CARBIDE 3D, LLC.	\$0.00	\$2,499.00	\$0.00	OTHER NONCAP EQUIPMT
349974	CBT DIRECT	\$0.00	\$0.00	\$11,250.00	DATA PROCESSING SUPP
349975	CBT NUGGETTS, LLC	\$0.00	\$0.00	\$2,693.10	DATA PROCESSING SUPP
349976	CDW GOVERNMENT, LLC	\$268.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP;N-C INSTRUCT EQ <500
349977	CENTER FOR THE COLLABORATIVE	\$0.00	\$1,101.60	\$0.00	PARENT INST SUPPLIES
349978	CLAS	\$0.00	\$0.00	\$570.00	REGISTRATION FEES
349979	CORWIN PRESS	\$62.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
349980	DAILEY ALAN JR	\$0.00	\$251.10	\$403.61	OUT-OF-STATE TRAVEL;IN-STATE TRAVEL
349981	DAVISON OIL COMPANY	\$0.00	\$0.00	\$4,349.40	OIL AND LUBRICANTS
349982	DECKER EQUIPMENT	\$82.65	\$0.00	\$1,246.80	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
349983	DENT ENTERPRISES, INC.	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
349984	DON GORDON CONSTRUCTION	\$0.00	\$0.00	\$462,239.56	BLDGS-CONSTRUCTED
349985	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$0.00	\$338.74	IN-STATE TRAVEL
349986	EMBASSY SUITES-HUNTSVILLE	\$0.00	\$0.00	\$338.74	IN-STATE TRAVEL
349987	ETA HAND2MIND	\$122.64	\$775.60	\$0.00	STUDENT CLASSRM SUPP
349988	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$271.75	MAINTENANCE SUPPLIES
349989	FRANKLINS STARTER & ALTERNATOR	\$0.00	\$0.00	\$1,150.00	VEHICLE PARTS
349990	GAUGE DOCTOR	\$0.00	\$0.00	\$925.00	OTHER PROF SERVICES
349991	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$2,310.00	\$0.00	STUDENT EDUCATIONAL
349992	GRAINGER, INC.	\$1,138.56	\$424.70	\$0.00	MAINTENANCE SUPPLIES
349993	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,500.00	OTHER PURCHASED SERV
349994	NINA HAYES	\$0.00	\$264.87	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
349995	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$268.94	\$0.00	IN-STATE TRAVEL
349996	HOTEL AT AUBURN UNIVERSITY AND	\$0.00	\$268.94	\$0.00	IN-STATE TRAVEL
349997	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$363.49	WATER AND SEWAGE
349998	J APPLESEED	\$0.00	\$2,012.55	\$0.00	LIBRARY BOOKS
349999	KAPLAN EARLY LEARNING CO.	\$339.76	\$0.00	\$0.00	OTHER INST SUPPLIES
350000	Kennedy Angela	\$0.00	\$487.97	\$0.00	OUT-OF-STATE TRAVEL
350001	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$27.44	VEHICLE PARTS
350002	KVALHEIM, KEN	\$0.00	\$0.00	\$297.10	OUT-OF-STATE TRAVEL
350003	LRP PUBLICATIONS, INC.	\$0.00	\$3,576.00	\$0.00	STUDENT CLASSRM SUPP
350004	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$6,872.60	MEDICAL/HEALTH SERVI
350005	MCCANTS, RONDONLYN	\$0.00	\$255.89	\$0.00	IN-STATE TRAVEL
350006	MEGA REGISTRATION	\$0.00	\$11,070.00	\$0.00	REGISTRATION FEES
350007	MERCHANTS COMPANY, (THE)	\$0.00	\$630,924.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
350008	MIKE KITTRELL PHOTOGRAPHY	\$0.00	\$0.00	\$375.00	ADVERTISING
350009	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$204.00	\$0.00	OTHER PROF ED SERVIC
350010	MOBILE FIRE-RESCUE DEPARTMENT	\$0.00	\$0.00	\$282.00	OTHER PROF SERVICES
350011	MOBILE FIXTURE	\$0.00	\$12,914.00	\$0.00	OTHER EQUIPMENT
350012	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$1,509.38	MAINTENANCE SUPPLIES;EQUIP MAINT AGREEMTS
350013	MODULAR ROBOTICS, INC.	\$1,530.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350014	NELL, LISA	\$0.00	\$78.92	\$0.00	IN-STATE TRAVEL
350015	OMNI HOTELS FOUR RIVERWAY	\$0.00	\$0.00	\$558.09	OUT-OF-STATE TRAVEL
350016	OMNITRON ELECTRONICS	\$0.00	\$429.90	\$0.00	OTHER NONCAP EQUIPMT
350017	OREILLY AUTO PARTS	\$0.00	\$0.00	\$856.04	VEHICLE PARTS
350018	JOHN D POWELL	\$0.00	\$315.22	\$0.00	IN-STATE TRAVEL
350019	PROJECT LEAD THE WAY, INC.	\$0.00	\$2,400.00	\$0.00	STUDENT EDUCATIONAL
350020	PYRAMID SCHOOL PRODUCTS	\$0.00	\$63.56	\$0.00	STUDENT CLASSRM SUPP
350021	QUADLUGS LLC	\$519.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
350022	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$494.64	MAINTENANCE SUPPLIES
350023	SCHOOL CHECK IN	\$0.00	\$100.00	\$0.00	PARENT INST SUPPLIES
350024	SEARCH SOFT SOLUTIONS, INC.	\$0.00	\$0.00	\$1,000.00	DATA PROCESSING SUPP
350025	SPRINGDALE TRAVEL, INC	\$0.00	\$4,606.70	\$0.00	OUT-OF-STATE TRAVEL
350026	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$499.00	OTHER PROPERTY SERV
350027	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
350028	ERICA TATE-GARCIA	\$99.48	\$0.00	\$0.00	IN-STATE TRAVEL
350029	FTC-TEACHERS N TOOLS, INC.	\$0.00	\$1,622.00	\$0.00	NON-CAP COMPUTER HDW
350030	THOMPSON ENGINEERING, INC.	\$0.00	\$0.00	\$662.50	OTHER TECHNICAL SERV
350031	UNIVERSITY OF SOUTH ALABAMA	\$0.00	\$0.00	\$967.10	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
350032	USI EDUCATION & GOV.SALES	\$0.00	\$0.00	\$423.90	OFFICE SUPPLIES

\$1,620,531.00 \$3,558,702.52 \$4,226,891.39