

**MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2020 - 06/30/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369528	CALL NEWS	\$0.00	\$0.00	\$750.00	ADVERTISING
369529	FIRST BOOK	\$40.94	\$0.00	\$0.00	LIBRARY BOOKS
369530	GREEN WEB PARTNERSHIP	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
369531	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$264.42	CK EXCHANGE CLR ACCT
369532	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$295.10	GARBAGE AND WASTE
369533	HYDRO TECHNOLOGIES	\$1,188.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369534	INFO SEC INSTITUTE, INC.	\$0.00	\$0.00	\$7,902.00	OTHER TECHNICAL SERV
369535	INTERSTATE PRINTING & GRAPHICS	\$0.00	\$0.00	\$6,552.00	ADVERTISING
369536	IRBY ELECTRICAL	\$55,083.97	\$0.00	\$0.00	BUILDING IMPROVEMENT;OTHER NONCAP EQUIPMT
369537	JBT POWER, LLC	\$0.00	\$1,600.00	\$0.00	N-C INSTRUCT EQ <500
369538	KENWORTH CORPORATE BILLING	\$2,581.04	\$0.00	\$0.00	VEHICLE PARTS
369539	LAGNIAPPE	\$0.00	\$0.00	\$1,200.00	ADVERTISING
369540	LERNER PUBLISIHING GROUP	\$0.00	\$5,816.21	\$0.00	LIBRARY BOOKS
369541	LRP PUBLICATIONS	\$0.00	\$14,490.00	\$0.00	REGISTRATION FEES
369542	MEDICAL SUPPLIES DEPOT, INC.	\$750.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
369543	MOBILE FIXTURE	\$496.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369544	NAEYC	\$0.00	\$150.00	\$0.00	ASSOCIATION DUES
369545	OREILLY AUTO PARTS	\$954.20	\$0.00	\$0.00	VEHICLE PARTS
369546	PITNEY BOWES-PURCHASE POWER	\$0.00	\$42.55	\$0.00	PARENT INST SUPPLIES
369547	PRICHARD WATER	\$0.00	\$0.00	\$15,249.62	WATER AND SEWAGE
369548	RETIF OIL & FUEL, LLC.	\$17.50	\$0.00	\$18,267.58	FUEL-GASOLINE;FUEL-DIESEL
369549	SOUTHERN ASSOC OF INDEPENDENT	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
369550	THREADED FASTENERS, INC.	\$119.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369551	TVEYES INC	\$0.00	\$0.00	\$3,720.00	ADVERTISING
369552	ZAHOUREK SYSTEMS, INC.	\$0.00	\$550.00	\$0.00	REGISTRATION FEES
369553	AARON OIL COMPANY INC.	\$0.00	\$0.00	\$186.80	GARBAGE AND WASTE
369554	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$3,789.90	\$0.00	OTHER PROF ED SERVIC
369555	ALTAPOINTE HEALTH SYSTEMS INC	\$19,709.17	\$7,937.18	\$9,045.23	STUDENT EDUCATIONAL
369556	APPLE COMPUTER, INC.	\$9,721.16	\$20,479.84	\$6,789.00	NON-CAP COMPUTER HDW;DATA PROCESSING SUPP
369557	AREY JONES EDUCATIONAL	\$60,202.70	\$148,616.29	\$29,535.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
369558	ATC HEALTHCARE SERVICES	\$0.00	\$4,200.00	\$0.00	OTHER PROF ED SERVIC
369559	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$142,200.39	LEGAL FEES
369560	BELL & COMPANY	\$741.87	\$0.00	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369561	BRABNER & HOLLON INC.	\$410.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
369562	BRAINSRING	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
369563	BRAINSRING	\$0.00	\$1,095.00	\$0.00	REGISTRATION FEES
369564	BRAINSRING	\$0.00	\$2,985.00	\$0.00	REGISTRATION FEES
369565	BREITLING ELEM SCHOOL	\$0.00	\$7,095.36	\$0.00	REGISTRATION FEES;OUT-OF-STATE TRAVEL
369566	CASSADY AND CASSADY, PC.	\$0.00	\$0.00	\$13,344.48	LEGAL FEES
369567	CRICKET MAGAZINE GROUP	\$0.00	\$199.00	\$0.00	PARENT INST SUPPLIES
369568	CRICKET MAGAZINE GROUP	\$0.00	\$199.00	\$0.00	PARENT INST SUPPLIES
369569	DOOR SPECIALIST, LLC.	\$3,652.61	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369570	EVENTBRITE, INC.	\$0.00	\$106.66	\$0.00	REGISTRATION FEES
369571	KING SECURITY SERVICE, LLC.	\$5,511.04	\$0.00	\$0.00	OTHER TECHNICAL SERV
369572	MOORE-ZEIGLER GROUP, LLC.	\$0.00	\$0.00	\$12,500.00	OTHER TECHNICAL SERV
369573	BEN M RADCLIFF CONTRACTOR, INC	\$0.00	\$0.00	\$2,162.14	BUILDING IMPROVEMENT
369574	RAIN HIGH SCHOOL	\$200.00	\$0.00	\$0.00	ATHLETIC OFFICIALS
369575	RESOLUTIONS IN SPECIAL	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
369576	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
369577	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
369578	SUNBELT RENTALS INC	\$5,371.34	\$0.00	\$0.00	RENTAL-LAND & BLDG
369579	UNITED CEREBRAL PALSY OF	\$11,958.34	\$0.00	\$0.00	STUDENT EDUCATIONAL
369580	VOWELL, JEFFREY	\$509.40	\$0.00	\$0.00	LIBRARY BOOKS
369581	Regions Bank	\$776,489.74	\$343,662.36	\$195,833.11	ACCOUNTS PAYABLE
369582	ALTAPOINTE HEALTH SYSTEMS INC	\$0.00	\$11,369.63	\$0.00	STUDENT EDUCATIONAL
369583	ARREOLA, GABRIEL	\$0.00	\$0.00	\$568.68	TRANSP-OTH PROVIDERS
369584	BUCKNER, TERRY	\$0.00	\$0.00	\$166.98	TRANSP-OTH PROVIDERS
369585	CHASTANG, L. MONIQUE	\$0.00	\$0.00	\$1,529.50	TRANSP-OTH PROVIDERS
369586	DOUGLAS, E VONNE	\$0.00	\$0.00	\$561.66	TRANSP-OTH PROVIDERS
369587	DRISKELL TURF FARM, LLC	\$255.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
369588	SYNETTA ENGLISH	\$0.00	\$0.00	\$497.49	TRANSP-OTH PROVIDERS
369589	EZELL, JAMES THOMAS	\$0.00	\$3,640.00	\$0.00	STUDENT EDUCATIONAL
369590	GEN-CO INC.	\$0.00	\$0.00	\$475.00	DATA PROCESSING SUPP
369591	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$1,180.40	GARBAGE AND WASTE
369592	HILLIARD & SONS, INC.	\$94.69	\$0.00	\$0.00	BUILDING IMPROVEMENT
369593	HYDRO TECHNOLOGIES	\$300.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369594	IRBY ELECTRICAL	\$183.59	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369595	ISTE	\$550.00	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
369596	JOHNSON CONTROLS FIRE	\$3,991.47	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369597	JOHNY, PHILLIP	\$0.00	\$0.00	\$481.97	TRANSP-OTH PROVIDERS
369598	KENWORTH CORPORATE BILLING	\$1,232.16	\$0.00	\$0.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369599	KING SECURITY SERVICE, LLC.	\$0.00	\$1,369.44	\$0.00	OTHER PROF SERVICES
369600	LEARNING TREE, INC., THE	\$47,978.50	\$288,422.47	\$0.00	STUDENT EDUCATIONAL
369601	LOWES	\$37.68	\$0.00	\$242.20	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
369602	MILES, NAJAH	\$0.00	\$0.00	\$156.40	TRANSP-OTH PROVIDERS
369603	MOBILE FIXTURE	\$3,511.48	\$1,269.07	\$0.00	STUDENT CLASSRM SUPP;FOOD PROCESSING SUPP
369604	MOORE, GLYNIS	\$0.00	\$0.00	\$164.22	TRANSP-OTH PROVIDERS
369605	NASCO	\$1,571.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369606	NATIONAL SCHOOL CONTROL SYSTEM	\$0.00	\$1,613.40	\$0.00	OTHER GEN SUPPLIES
369607	PORT CITY TRAILERS, INC.	\$60.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
369608	PRIMPRAPHA, MAHANG	\$0.00	\$0.00	\$1,000.96	TRANSP-OTH PROVIDERS
369609	Regions Bank	\$0.00	\$0.00	\$1,415.93	OTHER GEN SUPPLIES;CK EXCHANGE CLR ACCT;OUT-OF-STATE TRAVEL
369610	SHERICA REYNOLDS	\$0.00	\$0.00	\$154.56	TRANSP-OTH PROVIDERS
369611	SALTER, JACQUELINE	\$0.00	\$0.00	\$372.60	TRANSP-OTH PROVIDERS
369612	SCHNEIDER, PATRICK	\$0.00	\$0.00	\$425.04	TRANSP-OTH PROVIDERS
369613	SPHERION STAFFING, LLC	\$1,072.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369614	UNIVERSITY OF CAMBRIDGE LOCAL	\$0.00	\$535.00	\$0.00	OUT-OF-STATE TRAVEL
369615	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$1,054.65	OTHER PURCHASED SERV
369616	WARING OIL COMPANY, LLC.	\$1,219.88	\$0.00	\$0.00	OIL AND LUBRICANTS
369617	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$58.40	OTH VEHICLE SUPPLIES
369618	WEST PAYMENT CENTER	\$0.00	\$0.00	\$503.68	OTHER PURCHASED SERV
369619	ABDO PUBLISHING COMPANY	\$495.70	\$0.00	\$0.00	LIBRARY BOOKS
369620	ALABAMA ACTE	\$0.00	\$930.00	\$0.00	IN-STATE TRAVEL
369621	ALABAMA COUNCIL OF SCHOOL	\$0.00	\$0.00	\$1,170.00	LEGAL FEES
369622	ALABAMA INSTITUTE FOR THE	\$2,983.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369623	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$18,404.51	ELECTRICITY
369624	AMERICAN ASSOCIATION OF SCHOOL	\$0.00	\$225.00	\$0.00	IN-STATE TRAVEL
369625	APPLE COMPUTER, INC.	\$0.00	\$11,386.00	\$0.00	NON-CAP COMPUTER HDW;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
369626	AREY JONES EDUCATIONAL	\$21,997.39	\$32,110.25	\$51,791.19	NON-CAP COMPUTER HDW;N-C INSTRUCT EQ <500;OTHER NONCAP EQUIPMT;INST SOFTWARE;DATA PROCESSING SUPP;STAFF INST SUPPLIES
369627	ARNOLD, GARY	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
369628	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$2,733.52	DATA PROCESSING SUPP
369629	BAKER, KIMBERLY	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
369630	BALFOUR COMPANY	\$815.40	\$2,155.00	\$0.00	STUDENT EDUCATIONAL;OTHER INST SUPPLIES
369631	BEARPORT PUBLISHING	\$0.00	\$456.82	\$0.00	LIBRARY BOOKS
369632	BEST BUY	\$89.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369633	BLUE BEAR PROTECTION, LLC.	\$0.00	\$1,456.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369634	BLUE RENTS INC.	\$0.00	\$0.00	\$266.95	RENTAL-LAND & BLDG
369635	BRABNER & HOLLON INC.	\$938.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369636	CAMPER CITY MOBILE	\$2,370.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369637	CANNELLA, BRUCE	\$0.00	\$0.00	\$1,250.00	OTHER TECHNICAL SERV
369638	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$3,757.34	\$0.00	FOOD SERV SUPPLIES
369639	CLAS	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
369640	COLLINS, BRUCE	\$0.00	\$850.00	\$0.00	STUDENT CLASSRM SUPP
369641	Crenshaw, Reginald	\$0.00	\$0.00	\$87.00	TELEPHONE (Desk Phones)
369642	DISC MAKERS	\$0.00	\$0.00	\$1,988.00	RENTAL-LAND & BLDG
369643	EASY-HAUL, INC.	\$0.00	\$0.00	\$550.00	RENTAL-LAND & BLDG
369644	EQUIPMENT CONCEPTS & DESIGNS	\$19,850.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
369645	FAMILY PROMISE OF COASTAL AL	\$0.00	\$1,485.00	\$0.00	STUDENT EDUCATIONAL
369646	FIRE CONTROL SYSTEMS, INC.	\$43,428.62	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369647	FRAZIER, LEON JR.	\$0.00	\$0.00	\$1,250.00	OTHER TECHNICAL SERV
369648	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$1,828.21	WATER AND SEWAGE
369649	JESSE WATTERS JR. CONSTRUCTION	\$4,670.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369650	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$7,552.32	OTHER TECHNICAL SERV
369651	MEDIACOM	\$100.92	\$0.00	\$0.00	TELEPHONE (Desk Phones)
369652	MERCHANTS COMPANY, (THE)	\$0.00	\$95,194.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
369653	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$91,669.24	WATER AND SEWAGE
369654	MOBILE COUNTY WATER & FIRE	\$0.00	\$632.94	\$9,552.48	WATER AND SEWAGE
369655	MYSTERY SCIENCE, INC.	\$0.00	\$52,947.00	\$0.00	STAFF ED SERVICES
369656	OREILLY AUTO PARTS	\$880.22	\$0.00	\$0.00	VEHICLE PARTS
369657	PAHMAN, SARAH	\$0.00	\$353.30	\$0.00	OUT-OF-STATE TRAVEL
369658	PENELOPE HOUSE	\$0.00	\$685.00	\$0.00	STUDENT EDUCATIONAL
369659	PITNEY BOWES-PURCHASE POWER	\$50,000.00	\$0.00	\$0.00	POSTAGE
369660	PROJECT LEAD THE WAY, INC.	\$0.00	\$23,200.00	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP
369661	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$12.71	OPERAT TRANSFERS OUT
369662	SALVATION ARMY	\$0.00	\$1,000.00	\$0.00	STUDENT EDUCATIONAL
369663	SCHOOL HEALTH CORPORATION	\$0.00	\$857.65	\$0.00	OTHER NONCAP EQUIPMT
369664	Sign Pro	\$0.00	\$0.00	\$20,769.12	RENTAL-LAND & BLDG
369665	SIGN SOURCE	\$0.00	\$108.00	\$0.00	STUDENT CLASSRM SUPP
369666	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,835.50	WATER AND SEWAGE
369667	STUDIES WEEKLY INC.	\$0.00	\$636.00	\$0.00	STUDENT CLASSRM SUPP
369668	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
369669	SYBIL H. SMITH FAMILY VILLAGE	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
369670	TESTOUT CORPORATION	\$0.00	\$2,650.00	\$0.00	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369671	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$815.00	WATER AND SEWAGE
369672	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$1,251.14	WATER AND SEWAGE
369673	VERIZON	\$0.00	\$480.12	\$0.00	OTHER GEN SUPPLIES
369674	VITAL RECORDS CONTROL, INC.	\$0.00	\$0.00	\$53.03	OTHER PURCHASED SERV
369675	WALTERS CONTROLS, INC.	\$3,850.39	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369676	WESCO GAS & WELDING SUPPLY INC	\$1,489.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369677	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$7,255.93	OTHER TECHNICAL SERV
369678	ALBA MIDDLE SCHOOL	\$0.00	\$0.00	\$11.91	CK EXCHANGE CLR ACCT
369679	ALLENTOWN ELEMMENTARY SCHOOL	\$0.00	\$0.00	\$4,197.14	CK EXCHANGE CLR ACCT
369680	ALMA BRYANT HIGH SCHOOL	\$0.00	\$0.00	\$5,132.71	CK EXCHANGE CLR ACCT
369681	AUSTIN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,145.26	CK EXCHANGE CLR ACCT
369682	BAHETH SCIENTIFIC RESEARCH	\$0.00	\$2,625.00	\$0.00	OTHER PROF ED SERVIC
369683	BAKER HIGH SCHOOL	\$0.00	\$0.00	\$13,806.71	CK EXCHANGE CLR ACCT
369684	BLOUNT HIGH SCHOOL	\$0.00	\$0.00	\$4,553.84	CK EXCHANGE CLR ACCT
369685	BOOTH ELEMENTARY	\$0.00	\$0.00	\$1,058.06	CK EXCHANGE CLR ACCT
369686	BREITLING ELEM SCHOOL	\$0.00	\$0.00	\$522.01	CK EXCHANGE CLR ACCT
369687	BRYANT VOCATIONAL CENTER	\$0.00	\$0.00	\$173.38	CK EXCHANGE CLR ACCT
369688	BURGESS, DAVE	\$0.00	\$1,000.00	\$0.00	STAFF ED SERVICES
369689	CRANFORD BURNS MIDDLE	\$0.00	\$0.00	\$3,168.64	CK EXCHANGE CLR ACCT
369690	BURROUGHS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$797.43	CK EXCHANGE CLR ACCT
369691	CALCEDEAVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,684.68	CK EXCHANGE CLR ACCT
369692	CALLOWAY SMITH MIDDLE SCHOOL	\$0.00	\$0.00	\$205.01	CK EXCHANGE CLR ACCT
369693	CASTLEN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$232.08	CK EXCHANGE CLR ACCT
369694	CAUSEY MIDDLE SCHOOL	\$0.00	\$0.00	\$7,180.01	CK EXCHANGE CLR ACCT
369695	CHASTANG MIDDLE SCHOOL	\$0.00	\$0.00	\$2,710.74	CK EXCHANGE CLR ACCT
369696	CITRONELLE HIGH SCHOOL	\$0.00	\$0.00	\$1,219.35	CK EXCHANGE CLR ACCT
369697	CLARKE-SHAW MAGNET SCHOOL	\$0.00	\$0.00	\$1,218.67	CK EXCHANGE CLR ACCT
369698	COLLIER ELEMENTARY	\$0.00	\$0.00	\$2,219.12	CK EXCHANGE CLR ACCT
369699	COLLINS-RHODES ELEMENTARY	\$0.00	\$0.00	\$4,134.14	CK EXCHANGE CLR ACCT
369700	CONTINUOUS LEARNING CENTER	\$0.00	\$0.00	\$713.84	CK EXCHANGE CLR ACCT
369701	COUNCIL TRADITIONAL ELEMENTARY	\$0.00	\$0.00	\$2,560.96	CK EXCHANGE CLR ACCT
369702	CRAIGHEAD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,361.58	CK EXCHANGE CLR ACCT
369703	DAUPHIN ISLAND ELEMENTARY	\$0.00	\$0.00	\$442.62	CK EXCHANGE CLR ACCT
369704	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$7,285.61	CK EXCHANGE CLR ACCT
369705	NAN GRAY DAVIS ELEMENTARY	\$0.00	\$0.00	\$3,314.07	CK EXCHANGE CLR ACCT
369706	DAWES INTERMEDIATE	\$0.00	\$0.00	\$2.10	CK EXCHANGE CLR ACCT
369707	JEREMIAH DENTON MIDDLE SCHOOL	\$0.00	\$0.00	\$155.38	CK EXCHANGE CLR ACCT
369708	E.R. DICKSON ELEMENTARY	\$0.00	\$0.00	\$5,393.21	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369709	DIXON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$501.71	CK EXCHANGE CLR ACCT
369710	DODGE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,355.69	CK EXCHANGE CLR ACCT
369711	DUNBAR SCHOOL FOR CREATIVE	\$0.00	\$0.00	\$1,544.36	CK EXCHANGE CLR ACCT
369712	EVANS SCHOOL, AUGUSTA	\$0.00	\$0.00	\$6,173.79	CK EXCHANGE CLR ACCT
369713	FONDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,824.34	CK EXCHANGE CLR ACCT
369714	FOREST HILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,644.41	CK EXCHANGE CLR ACCT
369715	GILLIARD ELEMENTARY	\$0.00	\$0.00	\$10,059.86	CK EXCHANGE CLR ACCT
369716	GRADPRO RECOGNITION	\$0.00	\$968.50	\$0.00	STUDENT EDUCATIONAL
369717	GRAND BAY MIDDLE SCHOOL	\$0.00	\$0.00	\$4,136.54	CK EXCHANGE CLR ACCT
369718	ELLA GRANT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,067.56	CK EXCHANGE CLR ACCT
369719	GRIGGS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$6,156.12	CK EXCHANGE CLR ACCT
369720	GUITAR CENTER	\$0.00	\$4,522.72	\$0.00	N-C INSTRUCT EQ <500
369721	GULF COAST TOURS	\$0.00	\$895.00	\$0.00	TRANSP-OTH PROVIDERS
369722	HALL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$987.14	CK EXCHANGE CLR ACCT
369723	HANKINS MIDDLE SCHOOL	\$0.00	\$0.00	\$3,151.34	CK EXCHANGE CLR ACCT
369724	HASKEW ELEMENTARY	\$0.00	\$0.00	\$3,711.43	CK EXCHANGE CLR ACCT
369725	HOLLINGERS ISLAND ELEMENTARY	\$0.00	\$0.00	\$1,035.72	CK EXCHANGE CLR ACCT
369726	HOLLOWAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$4,009.67	CK EXCHANGE CLR ACCT
369727	FLORENCE HOWARD ELEMENTARY	\$0.00	\$0.00	\$1,512.82	CK EXCHANGE CLR ACCT
369728	HURRICANE ELECTRONICS, INC.	\$621.60	\$0.00	\$0.00	OTHER GEN SUPPLIES
369729	NORA MAE HUTCHENS ELEMENTARY	\$0.00	\$0.00	\$3,225.92	CK EXCHANGE CLR ACCT
369730	HYDRO TECHNOLOGIES	\$2,223.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369731	INDIAN SPRINGS ELEMENTARY	\$0.00	\$0.00	\$925.04	CK EXCHANGE CLR ACCT
369732	IRBY ELECTRICAL	\$3,918.30	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
369733	ISTE	\$2,315.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369734	J APPLESEED, INC.	\$0.00	\$2,537.25	\$0.00	LIBRARY BOOKS
369735	JOHNSON CONTROLS FIRE	\$2,995.14	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369736	JOSTENS OF MOBILE	\$0.00	\$2,640.00	\$0.00	STUDENT EDUCATIONAL
369738	KEITH MAP SERVICE, INC.	\$294.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369739	KING SECURITY SERVICE, LLC.	\$5,612.48	\$0.00	\$0.00	OTHER TECHNICAL SERV
369740	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$4,336.64	CK EXCHANGE CLR ACCT
369741	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,882.70	CK EXCHANGE CLR ACCT
369742	LITERACY RESOURCES, LLC.	\$0.00	\$1,711.79	\$0.00	OFFICE SUPPLIES
369743	ROSA LOTT MIDDLE SCHOOL	\$0.00	\$0.00	\$2,263.64	CK EXCHANGE CLR ACCT
369744	MARYVALE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,481.09	CK EXCHANGE CLR ACCT
369745	MCDavid JONES ELEMENTARY	\$0.00	\$0.00	\$3,941.56	CK EXCHANGE CLR ACCT
369746	MEADOWLAKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,831.31	CK EXCHANGE CLR ACCT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369747	MERCHANTS COMPANY, (THE)	\$0.00	\$20,755.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
369748	MERTZ ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,785.13	CK EXCHANGE CLR ACCT
369749	MICROSCAN	\$0.00	\$0.00	\$990.00	EQUIP MAINT AGREEMTS
369750	MICROSOFT CORPORATION	\$0.00	\$0.00	\$56,990.00	OTHER TECHNICAL SERV
369751	MID AMERICA BOOKS	\$860.80	\$0.00	\$0.00	LIBRARY BOOKS
369752	MOBILE COUNTY TRAINING SCHOOL	\$0.00	\$0.00	\$434.95	CK EXCHANGE CLR ACCT
369753	MOBILE FIXTURE	\$671.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
369754	MOMETRIX MEDIA, LLC	\$0.00	\$951.76	\$0.00	STAFF INST SUPPLIES
369755	MONTGOMERY HIGH SCHOOL	\$0.00	\$0.00	\$4,956.96	CK EXCHANGE CLR ACCT
369756	MORNINGSIDE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,956.33	CK EXCHANGE CLR ACCT
369757	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$6,498.48	CK EXCHANGE CLR ACCT
369758	NATIONAL ASSOCIATION OF	\$0.00	\$4,430.00	\$0.00	REGISTRATION FEES
369759	North Mobile County Middle Sch	\$0.00	\$0.00	\$1,658.18	CK EXCHANGE CLR ACCT
369760	O ROURKE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,923.64	CK EXCHANGE CLR ACCT
369761	OLD SHELL ROAD SCHOOL FOR	\$0.00	\$0.00	\$1,033.06	CK EXCHANGE CLR ACCT
369762	ORCHARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,776.94	CK EXCHANGE CLR ACCT
369763	PALOS SPORTS, INC.	\$0.00	\$219.15	\$0.00	OFFICE SUPPLIES
369764	PATHWAY	\$0.00	\$0.00	\$539.78	CK EXCHANGE CLR ACCT
369765	PATHWAY	\$0.00	\$0.00	\$610.69	CK EXCHANGE CLR ACCT
369766	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$0.00	\$584.97	CK EXCHANGE CLR ACCT
369767	PILLANS MIDDLE SCHOOL	\$0.00	\$0.00	\$857.91	CK EXCHANGE CLR ACCT
369768	PLASMACAM, INC.	\$998.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369769	PROJECT LEAD THE WAY, INC.	\$0.00	\$19,500.00	\$0.00	REGISTRATION FEES;STAFF ED SERVICES
369770	RAIN HIGH SCHOOL	\$0.00	\$0.00	\$1,870.23	CK EXCHANGE CLR ACCT
369771	REGIONAL SCHOOL (DEAF&BLIND)	\$0.00	\$0.00	\$4,457.62	CK EXCHANGE CLR ACCT
369772	ROBBINS ELEMENTARY SCHOOL	\$0.00	\$0.00	\$302.03	CK EXCHANGE CLR ACCT
369773	SABEL STEEL SERVICES	\$1,282.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369774	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$474.49	CK EXCHANGE CLR ACCT
369775	SCHOOL HOUSE EDUCATIONAL	\$0.00	\$4,600.00	\$0.00	STUDENT CLASSRM SUPP
369776	SEMMES ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,508.15	CK EXCHANGE CLR ACCT
369777	SEMMES MIDDLE SCHOOL	\$0.00	\$0.00	\$8,653.67	CK EXCHANGE CLR ACCT
369778	SHEPARD ELEMENTARY SCHOOL	\$0.00	\$0.00	\$497.81	CK EXCHANGE CLR ACCT
369779	SIGNS AND TAGS, LLC.	\$0.00	\$937.00	\$0.00	OFFICE SUPPLIES
369780	SPENCER/WESTLAWN ELEMENTARY	\$0.00	\$0.00	\$600.00	CK EXCHANGE CLR ACCT
369781	SPHERION STAFFING, LLC	\$1,072.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369782	ST. ELMO ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,094.95	CK EXCHANGE CLR ACCT
369783	STENHOUSE PUBLISHERS	\$0.00	\$26.50	\$0.00	STAFF INST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369784	TANNER WILLIAMS ELEM.	\$0.00	\$0.00	\$100.53	CK EXCHANGE CLR ACCT
369785	TAYLOR-WHITE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,299.89	CK EXCHANGE CLR ACCT
369786	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$6,204.70	CK EXCHANGE CLR ACCT
369787	TIMVP, LLC.	\$0.00	\$0.00	\$2,500.00	OTHER TECHNICAL SERV
369788	TURNER, J.E. ELEMENTARY	\$0.00	\$0.00	\$2,416.76	CK EXCHANGE CLR ACCT
369789	VIGOR HIGH SCHOOL	\$0.00	\$0.00	\$3,188.91	CK EXCHANGE CLR ACCT
369790	WASHINGTON MIDDLE SCHOOL	\$0.00	\$0.00	\$1,991.36	CK EXCHANGE CLR ACCT
369791	WHITLEY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$70.90	CK EXCHANGE CLR ACCT
369792	WILL ELEMENTARY SCHOOL	\$0.00	\$0.00	\$2,958.31	CK EXCHANGE CLR ACCT
369793	WILLIAMSON HIGH SCHOOL	\$0.00	\$0.00	\$2,376.95	CK EXCHANGE CLR ACCT
369794	WILMER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,990.87	CK EXCHANGE CLR ACCT
369795	WRIGHT NATIONAL FLOOD INS. CO.	\$0.00	\$0.00	\$3,806.00	INSURANCE SERVICES
369796	ACE OFFICE SUPPLIES	\$0.00	\$1,299.00	\$0.00	OFFICE SUPPLIES
369797	ALABAMA ACTE	\$0.00	\$805.00	\$0.00	STAFF ED SERVICES
369798	ATCHISON FIRM P.C., THE	\$0.00	\$0.00	\$51,461.40	LEGAL FEES
369799	BOBCAT OF MOBILE	\$441.75	\$0.00	\$0.00	EQUIP REPAIR & MAINT
369800	CDW GOVERNMENT, LLC	\$0.00	\$924.00	\$0.00	STUDENT CLASSRM SUPP
369801	CITY OF MOBILE	\$0.00	\$2,240.00	\$0.00	OTHER PROF SERVICES
369802	COMPETITIVE INK	\$0.00	\$96.00	\$0.00	OTH NONINST SUPPLIES
369803	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,933.22	\$0.00	STUDENT CLASSRM SUPP
369804	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$456.87	WATER AND SEWAGE
369805	DSI, LLC	\$1,080.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369806	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$2,833.00	\$0.00	IN-STATE TRAVEL;LOCAL DISTRICT TRAVEL
369807	FAMILY COUNSELING CENTER	\$0.00	\$2,000.00	\$0.00	MEDICAL/HEALTH SERVI
369808	FOGMAKER NORTH AMERICA	\$234,600.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369809	FTW ROBOTICS, LLC.	\$2,259.59	\$0.00	\$0.00	N-C INSTRUCT EQ <500
369810	JOHNSON CONTROLS FIRE	\$1,855.88	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369811	LADD DWIGHT S JR	\$0.00	\$0.00	\$3,500.00	OTHER TECHNICAL SERV
369812	ERNEST F LADD MEMORIAL STADIUM	\$0.00	\$9,818.00	\$0.00	OTHER PROF SERVICES
369813	LAMINATING AND BINDING	\$0.00	\$209.40	\$0.00	STUDENT CLASSRM SUPP
369814	LEANSTREAM RESOURCE PARTNERS	\$0.00	\$0.00	\$21,663.43	OTHER PURCHASED SERV
369815	LEARNING WITHOUT TEARS	\$269.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369816	LOVING GUIDANCE, INC	\$69.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369817	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$1,135.20	RENTAL-LAND & BLDG
369818	MARKS PLUMBING PARTS	\$239.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369819	MEDICAL SUPPLIES DEPOT, INC.	\$0.00	\$1,200.00	\$0.00	OTH NONINST SUPPLIES
369820	BRAINY TOYS	\$0.00	\$885.30	\$0.00	STUDENT CLASSRM SUPP
369821	MOBILE FENCE COMPANY, INC.	\$884.00	\$0.00	\$1,741.15	EXHSTBL LND IMP<\$50K;LAND IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369822	MURPHY HIGH SCHOOL	\$0.00	\$0.00	\$11,673.40	OPERAT TRANSFERS OUT
369823	SAXON UNIFORM NETWORK, INC.	\$0.00	\$0.00	\$877.68	OFFICE SUPPLIES
369824	SCHOOL HEALTH CORPORATION	\$0.00	\$1,085.00	\$0.00	OTHER GEN SUPPLIES
369825	SPHERION STAFFING, LLC	\$1,072.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369826	SPIRE ENERGY	\$0.00	\$0.00	\$93,202.71	NATURAL GAS
369827	FINANCIAL PACIFIC LEASING	\$0.00	\$0.00	\$8,734.82	PRINCIPAL;INTEREST
369828	UNIVERSITY OF GEORGIA	\$0.00	\$755.00	\$0.00	OUT-OF-STATE TRAVEL
369829	ALABAMA ACTE	\$0.00	\$6,200.00	\$0.00	IN-STATE TRAVEL
369830	ALABAMA ACTE	\$0.00	\$2,405.00	\$0.00	STAFF ED SERVICES
369831	APPLE COMPUTER, INC.	\$1,048.00	\$34,670.00	\$8,890.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
369832	AREY JONES EDUCATIONAL	\$39,745.00	\$50,190.00	\$0.00	NON-CAP COMPUTER HDW;OTHER NONCAP EQUIPMT
369833	ATC HEALTHCARE SERVICES	\$0.00	\$2,520.00	\$0.00	OTHER PROF ED SERVIC
369834	BELL & COMPANY	\$588.92	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369835	CAMPER CITY MOBILE	\$155.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369836	CDW GOVERNMENT, LLC	\$0.00	\$2,341.84	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW
369837	COLLEGE BOARD	\$0.00	\$0.00	\$141,611.00	TESTING SUPPLIES
369838	ENVIRONMENTAL CENTER	\$149.17	\$1,809.31	\$618.34	OTHER GEN SUPPLIES;IN-STATE TRAVEL;NON-CAP COMPUTER HDW;MAINTENANCE SUPPLIES
369839	HALO BRANDED SOLUTIONS	\$0.00	\$873.00	\$0.00	PARENT INST SUPPLIES
369840	HILLIARD & SONS, INC.	\$947.45	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;BUILDING IMPROVEMENT
369841	HYDRO TECHNOLOGIES	\$2,912.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
369842	IRBY ELECTRICAL	\$494.12	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369843	JOHNSON CONTROLS FIRE	\$3,424.26	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369844	JONES, KATHY W	\$0.00	\$1,035.53	\$0.00	IN-STATE TRAVEL
369845	KENWORTH CORPORATE BILLING	\$4,824.00	\$0.00	\$0.00	VEHICLE PARTS
369846	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,326.72	OTHER TECHNICAL SERV
369847	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$68.40	OFFICE SUPPLIES
369848	LEGGETT, MIARI J MOORE	\$0.00	\$0.00	\$80.00	CK EXCHANGE CLR ACCT
369849	MERCHANTS COMPANY, (THE)	\$0.00	\$26,770.67	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
369850	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,177.92	LIFE INSURANCE
369851	MOBILE FIXTURE	\$5,056.19	\$0.00	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
369852	OREILLY AUTO PARTS	\$25.18	\$0.00	\$0.00	VEHICLE PARTS
369853	PIXEL PRESS TECHNOLOGY	\$0.00	\$352.00	\$0.00	INST SOFTWARE
369854	RESOURCES FOR EDUCATORS	\$0.00	\$249.00	\$0.00	PARENT INST SUPPLIES
369855	ROBOTICS EDUCATION AND	\$3,049.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369856	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$28,428.05	N-C FURN & FXT <\$500
369857	SKILLSUSA /CENTRICITY E-GROUP	\$588.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369858	SPHERION STAFFING, LLC	\$1,072.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369859	STAR SERVICE, INC., OF MOBILE	\$107,016.66	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369860	SULLIVAN & SULLIVAN	\$1,150.00	\$0.00	\$0.00	OTHER PROPERTY SERV
369861	TODD, CHRIS MCCRARY	\$0.00	\$0.00	\$886.63	CK EXCHANGE CLR ACCT
369862	WALTERS CONTROLS, INC.	\$21,658.77	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369863	WAVE TRANSIT SYSTE,	\$0.00	\$3,100.00	\$0.00	TRANSP-OTH PROVIDERS
369864	AAESA	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
369865	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,025,828.74	ELECTRICITY
369866	ALTAPOINTE HEALTH SYSTEMS INC	\$17,166.38	\$6,913.16	\$7,878.27	STUDENT EDUCATIONAL
369867	AMERICAN SCHOOL COUNSELOR	\$0.00	\$0.00	\$3,775.00	LOCAL DISTRICT TRAVEL
369868	ANDYS MUSIC	\$0.00	\$0.00	\$2,760.00	N-C INSTRUCT EQ <500
369869	AREY JONES EDUCATIONAL	\$8,380.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
369870	AT&T - CELL PHONES	\$0.00	\$0.00	\$14,909.84	OTHER COMMUNICATION
369871	ATC HEALTHCARE SERVICES	\$0.00	\$630.00	\$3,517.50	MEDICAL/HEALTH SERVI;OTHER PROF ED SERVIC
369872	BANC OF AMERICA PUBLIC CAPITAL	\$73,018.68	\$0.00	\$0.00	PRINCIPAL;INTEREST
369873	BELL & COMPANY	\$3,199.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369874	BEST PLUMBING SPECIALTIES IN	\$629.64	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369875	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$903.00	LEGAL FEES
369876	BOYS AND GIRLS CLUBS OF SOUTH	\$1,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
369877	BRAINSRING	\$0.00	\$558.25	\$0.00	STUDENT CLASSRM SUPP
369878	BURMAX COMPANY, INC.	\$308.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369879	CLAS	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
369880	CLAS	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
369881	CLAS	\$0.00	\$150.00	\$0.00	STAFF INST SUPPLIES
369882	CLAS	\$0.00	\$0.00	\$325.00	REGISTRATION FEES
369883	DIRT, INCORPORATED	\$584.00	\$0.00	\$0.00	OTHER GEN SUPPLIES;GARBAGE AND WASTE
369884	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$10,015.00	BLDG IMPMTS < \$50K
369885	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$25,000.00	STUDENT EDUCATIONAL
369886	DUXBURY SYSTEMS, INC.	\$490.00	\$0.00	\$0.00	INST SOFTWARE
369887	FOGMAKER NORTH AMERICA	\$9,025.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369888	FORMAX	\$0.00	\$0.00	\$1,470.00	EQUIP MAINT AGREEMTS
369889	GULF HAULING & CONSTRUCTIONS,	\$1,433.25	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369890	INTEGRA WATER CREOLA, LLC.	\$0.00	\$0.00	\$121.84	WATER AND SEWAGE
369891	IRBY ELECTRICAL	\$8,737.35	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
369892	KENWORTH CORPORATE BILLING	\$916.93	\$0.00	\$0.00	VEHICLE PARTS
369893	KIDCARPET.COM	\$0.00	\$0.00	\$13,556.71	BLDG IMPMTS < \$50K
369894	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$8,981.49	N-C FURN & FXT <\$500
369895	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$0.00	\$47,902.50	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369896	MEDIACOM	\$77.18	\$0.00	\$0.00	TELEPHONE (Desk Phones)
369897	MERCHANTS COMPANY, (THE)	\$0.00	\$54,249.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
369898	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$107.05	WATER AND SEWAGE
369899	OREILLY AUTO PARTS	\$344.77	\$0.00	\$0.00	VEHICLE PARTS
369900	SCARBOROUGH MIDDLE SCHOOL	\$0.00	\$0.00	\$396.87	CK EXCHANGE CLR ACCT
369901	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$8,409.00	N-C FURN & FXT <\$500
369902	SPHERION STAFFING, LLC	\$1,072.00	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
369903	TARGET BANK	\$0.00	\$6,500.00	\$0.00	OTH NONINST SUPPLIES
369904	TEACHER CREATED MATERIALS, INC	\$0.00	\$7,518.12	\$0.00	STUDENT CLASSRM SUPP
369905	TOWN & COUNTRY IND-INDUSTRIAL	\$312.32	\$0.00	\$0.00	BUILDING IMPROVEMENT
369906	ATC HEALTHCARE SERVICES	\$0.00	\$840.00	\$0.00	OTHER PROF ED SERVIC
369907	BEE-BOT FROM TERRAPIN	\$944.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369908	CENTURYLINK OF ALABAMA	\$92.34	\$0.00	\$0.00	TELEPHONE (Desk Phones)
369909	FIRST TO THE FINISH	\$0.00	\$1,629.96	\$0.00	OTHER GEN SUPPLIES
369910	GLOBAL FURNITURE GROUP	\$5,772.48	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
369911	HERITAGE-CRYSTAL CLEAN, LLC.	\$0.00	\$0.00	\$590.20	GARBAGE AND WASTE
369912	HYDRO TECHNOLOGIES	\$840.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
369913	IRBY ELECTRICAL	\$2,077.80	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
369914	JOST, SHARON LYNN	\$0.00	\$0.00	\$257.00	CK EXCHANGE CLR ACCT
369915	KAPLAN EARLY LEARNING CO.	\$565.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369916	KENWORTH CORPORATE BILLING	\$1,302.33	\$0.00	\$0.00	VEHICLE PARTS
369917	KING SECURITY SERVICE, LLC.	\$0.00	\$0.00	\$6,326.72	OTHER TECHNICAL SERV
369918	LINDAS LEARNING FARM/PLAY PARK	\$310.00	\$0.00	\$0.00	OTHER PURCHASED SERV
369919	LYON FRY CADDEN INSURANCE	\$0.00	\$0.00	\$3,127.00	PREPAID ITEMS
369920	MERCHANTS COMPANY, (THE)	\$0.00	\$44,412.56	\$0.00	PURCHASED FOOD
369921	MID AMERICA BOOKS	\$812.96	\$0.00	\$0.00	LIBRARY BOOKS
369922	NASCO	\$332.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
369923	NATIONAL ASSN FOR MUSIC EDUC.	\$0.00	\$0.00	\$130.00	OTHER DUES AND FEES
369924	NORTHERN TOOL EQUIPMENT	\$144.99	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
369925	PEEHIP	\$0.00	\$0.00	\$3,786.66	STATE INSURANCE
369926	PRICHARD WATER	\$0.00	\$0.00	\$14,896.18	WATER AND SEWAGE
369927	Sign Pro	\$0.00	\$0.00	\$221.52	OTHER GEN SUPPLIES
369928	SOUTH ALABAMA UTILITIES	\$0.00	\$1,118.25	\$24,091.35	NATURAL GAS;WATER AND SEWAGE
369929	ST. ELMO-IRVINGTON WATER	\$0.00	\$0.00	\$1,371.66	WATER AND SEWAGE
369930	STEMWORKS, LLC.	\$0.00	\$37,157.50	\$0.00	STUDENT EDUCATIONAL
369931	STRATEGY, INC.	\$0.00	\$0.00	\$7,500.00	OTHER PROF SERVICES
369932	DON STRINGFELLOW	\$0.00	\$0.00	\$23.00	LICENSE FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
369933	SULLIVAN & SULLIVAN	\$500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
369934	SULLIVAN & SULLIVAN	\$7,425.00	\$0.00	\$0.00	OTHER PROPERTY SERV
369935	SUNBELT RENTALS INC	\$872.27	\$0.00	\$0.00	RENTAL-LAND & BLDG
369936	SUNTRUST EQUIPMENT FINANCE AND	\$73,812.45	\$0.00	\$0.00	PRINCIPAL;INTEREST
369937	TRAVEL LEADERS CORPORATE	\$0.00	\$0.00	\$160.64	OUT-OF-STATE TRAVEL
369938	VARITRONICS, LLC	\$714.94	\$0.00	\$0.00	N-C INSTRUCT EQ <500
369939	VERIZON	\$31,496.87	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA
369940	WEAVER & SONS INC., HOSEA O.	\$1,365.90	\$0.00	\$0.00	OTHER GEN SUPPLIES
900011683	MILES, HELEN C.	\$0.00	\$0.00	\$59.80	RENTAL-LAND & BLDG
900011684	PARKER, MARY DOOLEY	\$0.00	\$38.12	\$0.00	LOCAL DISTRICT TRAVEL
900011685	PHAM, HALEY	\$0.00	\$306.65	\$0.00	LOCAL DISTRICT TRAVEL
900011686	DENISE RIEMER	\$0.00	\$314.53	\$0.00	LOCAL DISTRICT TRAVEL
900011687	Pamela S Smith	\$114.71	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011688	FELICIA ADAMS	\$0.00	\$316.62	\$0.00	LOCAL DISTRICT TRAVEL
900011689	DAVID K AKRIDGE	\$0.00	\$0.00	\$260.19	LOCAL DISTRICT TRAVEL
900011690	BARRY, THOMAS	\$0.00	\$0.00	\$46.46	LOCAL DISTRICT TRAVEL
900011691	CIJI BENDOLPH	\$0.00	\$52.27	\$0.00	LOCAL DISTRICT TRAVEL
900011692	CARRILLO, YOHANA	\$0.00	\$171.35	\$0.00	LOCAL DISTRICT TRAVEL
900011693	Phaedra Taylor Fox	\$0.00	\$0.00	\$299.78	LOCAL DISTRICT TRAVEL
900011694	HUDSON, MICHAEL	\$0.00	\$0.00	\$79.00	OUT-OF-STATE TRAVEL
900011695	SHARON SMITH	\$0.00	\$0.00	\$432.58	PURCHASED FOOD
900011696	FELICIA ADAMS	\$0.00	\$233.25	\$0.00	LOCAL DISTRICT TRAVEL
900011697	BELL, BRIANNA V	\$0.00	\$543.38	\$0.00	LOCAL DISTRICT TRAVEL
900011698	BELSON CURTESS	\$0.00	\$0.00	\$779.70	LOCAL DISTRICT TRAVEL
900011699	BYRD, LINDA S.	\$201.26	\$0.00	\$0.00	IN-STATE TRAVEL
900011700	CARRILLO, YOHANA	\$0.00	\$160.08	\$0.00	LOCAL DISTRICT TRAVEL
900011701	VERONICA D COLEMAN	\$0.00	\$202.78	\$0.00	IN-STATE TRAVEL
900011702	DAILEY ALAN JR	\$0.00	\$284.00	\$0.00	REGISTRATION FEES
900011703	DOAN, CHARLOTTE G.	\$27.89	\$0.00	\$0.00	LOCAL DISTRICT TRAVEL
900011704	LEGG, STEPHEN	\$372.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
900011705	DAVID G. MORROW	\$0.00	\$97.00	\$0.00	STAFF ED SERVICES
900011706	PHILIPS, RENA	\$0.00	\$0.00	\$174.49	OTHER GEN SUPPLIES;OFFICE SUPPLIES
900011707	DARRYL J. WILLIAMS	\$0.00	\$0.00	\$544.41	LOCAL DISTRICT TRAVEL
900011708	ANTHONY W WILSON	\$0.00	\$0.00	\$229.43	LOCAL DISTRICT TRAVEL

\$1,889,061.90 \$1,502,681.77 \$2,630,619.15