

MOBILE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2016 - 12/31/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
30951	PEARSON ASSESSMENTS	\$0.00	\$2,448.00	\$0.00	STUDENT EDUCATIONAL
347673	AARON, KATRINA	\$0.00	\$14.90	\$0.00	LOCAL DISTRICT TRAVL
347674	ACEVEDO, XIOMARA	\$668.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347675	AIR CONTROL OF MOBILE, LLC	\$0.00	\$0.00	\$39,698.50	EQUIP MAINT AGREEMTS
347676	AKEY LEIGH ANNE	\$0.00	\$0.00	\$96.07	LOCAL DISTRICT TRAVL
347677	KIMBERLY ANN AL-GREENE	\$0.00	\$0.00	\$79.92	LOCAL DISTRICT TRAVL
347678	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$4,360.00	OTHER PURCHASED SERV
347679	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
347680	ALEXANDER, TINA	\$0.00	\$0.00	\$178.74	LOCAL DISTRICT TRAVL
347681	CLIFF ALLRED	\$0.00	\$0.00	\$483.79	LOCAL DISTRICT TRAVL
347682	ALMA BRYANT HIGH SCHOOL	\$0.00	\$512.82	\$0.00	IN-STATE TRAVEL
347683	AMERICAN BANKERS INSURANCE CO.	\$0.00	\$0.00	\$4,836.00	INSURANCE SERVICES
347684	ANDERSON, LEONER	\$0.00	\$27.43	\$0.00	LOCAL DISTRICT TRAVL
347685	ANDREWS, MELISSA BEARDEN	\$0.00	\$0.00	\$203.20	LOCAL DISTRICT TRAVL
347686	MELODY ARDIS	\$0.00	\$156.62	\$0.00	LOCAL DISTRICT TRAVL
347687	ARNOLD, AMANDA KELLEY	\$0.00	\$250.51	\$0.00	LOCAL DISTRICT TRAVL
347688	ASCD/SUBSCRIPTIONS/MEMBERSHIPS	\$0.00	\$0.00	\$239.00	OTHER DUES AND FEES
347689	Austin, Sharon	\$0.00	\$9.94	\$0.00	LOCAL DISTRICT TRAVL
347690	DEBORAH AUTREY	\$0.00	\$149.31	\$0.00	LOCAL DISTRICT TRAVL
347691	LEWIS C. AUTREY	\$0.00	\$0.00	\$119.83	LOCAL DISTRICT TRAVL
347692	BAILEY, EVA JOANN	\$0.00	\$129.60	\$0.00	LOCAL DISTRICT TRAVL
347693	BAILEY, HALLEY	\$0.00	\$0.00	\$99.47	LOCAL DISTRICT TRAVL
347694	SHARON BAILEY	\$281.88	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347695	SHARON BAILEY	\$0.00	\$332.33	\$0.00	LOCAL DISTRICT TRAVL
347696	BALLARD, DYNETTE N	\$0.00	\$0.00	\$92.34	LOCAL DISTRICT TRAVL
347697	BANC OF AMERICA PUBLIC CAPITAL	\$918,531.08	\$0.00	\$0.00	PRINCIPAL;INTEREST
347698	Bates, Peggy	\$0.00	\$218.16	\$0.00	LOCAL DISTRICT TRAVL
347699	Baucom, Janelle S.	\$0.00	\$0.00	\$245.16	LOCAL DISTRICT TRAVL
347700	Bean Ledela	\$0.00	\$0.00	\$22.43	LOCAL DISTRICT TRAVL
347701	BELSON CURTESS	\$0.00	\$0.00	\$804.60	LOCAL DISTRICT TRAVL
347702	CIJI BENDOLPH	\$0.00	\$413.71	\$0.00	LOCAL DISTRICT TRAVL
347703	LEANNE BERG	\$0.00	\$0.00	\$32.40	LOCAL DISTRICT TRAVL
347704	Bergmann,Perry Nicholas Jackso	\$0.00	\$0.00	\$133.81	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347705	BIRMINGHAM NEWS	\$60.50	\$0.00	\$0.00	ADVERTISING
347706	BISHOP STATE COMMUNITY COLLEGE	\$0.00	\$0.00	\$124,530.00	OTHER TUITION
347707	DESIREE BISHOP	\$0.00	\$0.00	\$211.68	LOCAL DISTRICT TRAVL
347708	SHARON BODIN	\$0.00	\$76.14	\$0.00	LOCAL DISTRICT TRAVL
347709	BOLDEN, DARWIN	\$0.00	\$226.48	\$0.00	LOCAL DISTRICT TRAVL
347710	Booth, Danielle	\$0.00	\$0.00	\$81.73	LOCAL DISTRICT TRAVL
347711	BOSARGE, MICHELLE	\$0.00	\$84.24	\$0.00	LOCAL DISTRICT TRAVL
347712	KRISTIE NICHOLS BOTTA	\$0.00	\$0.00	\$32.94	LOCAL DISTRICT TRAVL
347713	Bounds, Carmen R Ortiz	\$690.01	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347714	BRADLEY, LAKE DEBRA	\$0.00	\$0.00	\$151.74	LOCAL DISTRICT TRAVL
347715	BRAINPOP LLC	\$0.00	\$2,556.00	\$0.00	INST SOFTWARE
347716	Brannan, Shannan	\$58.97	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347717	VIRGINIA BREWER	\$0.00	\$0.00	\$63.72	LOCAL DISTRICT TRAVL
347718	Brooks Shannan C.	\$0.00	\$0.00	\$275.40	LOCAL DISTRICT TRAVL
347719	Toni Broughton	\$0.00	\$75.60	\$0.00	LOCAL DISTRICT TRAVL
347720	BUMPERS, CHAPMAN KAREN	\$0.00	\$0.00	\$156.30	LOCAL DISTRICT TRAVL
347721	Burns, Amanda	\$0.00	\$0.00	\$220.32	LOCAL DISTRICT TRAVL
347722	BURRELL, CHRIS	\$0.00	\$0.00	\$37.80	LOCAL DISTRICT TRAVL
347723	BYRD, LINDA S.	\$0.00	\$0.00	\$236.87	LOCAL DISTRICT TRAVL
347724	CADDELL, BARBARA H.	\$0.00	\$58.32	\$0.00	LOCAL DISTRICT TRAVL
347725	CARPENTER, PETRA	\$0.00	\$0.00	\$144.99	LOCAL DISTRICT TRAVL
347726	CARRILLO, YOHANA	\$0.00	\$171.17	\$0.00	LOCAL DISTRICT TRAVL
347727	CARROLL LYNDA, DR	\$0.00	\$0.00	\$294.68	LOCAL DISTRICT TRAVL
347728	Chambers, Jean	\$0.00	\$70.86	\$0.00	LOCAL DISTRICT TRAVL
347729	CHANDLER, ERIN A	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
347730	CHANDLER, ERIN A	\$0.00	\$0.00	\$119.34	LOCAL DISTRICT TRAVL
347731	CHANTHAVANE MARY	\$0.00	\$547.29	\$0.00	LOCAL DISTRICT TRAVL
347732	COLEMAN, BEVERLY	\$0.00	\$0.00	\$172.75	LOCAL DISTRICT TRAVL
347733	BETSY C. CONDITT	\$104.65	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347734	TERRI CONNER	\$0.00	\$0.00	\$120.42	LOCAL DISTRICT TRAVL
347735	DEBORAH EMERSON CRENSHAW	\$0.00	\$0.00	\$400.14	LOCAL DISTRICT TRAVL
347736	Daniell Lorna	\$0.00	\$130.63	\$0.00	LOCAL DISTRICT TRAVL
347737	STEPHANIE P. DANZY	\$0.00	\$84.98	\$0.00	LOCAL DISTRICT TRAVL
347738	Darapheth Viengthong	\$0.00	\$246.78	\$0.00	LOCAL DISTRICT TRAVL
347739	Darlene Daughtry	\$0.00	\$194.94	\$0.00	LOCAL DISTRICT TRAVL
347740	DAVILA-DELGADO, ELIZABETH	\$0.00	\$344.79	\$0.00	LOCAL DISTRICT TRAVL
347741	JOHNNY MAE DAVIS	\$0.00	\$0.00	\$51.48	LOCAL DISTRICT TRAVL
347742	Laura Davis	\$0.00	\$263.52	\$0.00	LOCAL DISTRICT TRAVL

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347743	DAVISON, CECELIA A.	\$0.00	\$66.96	\$0.00	LOCAL DISTRICT TRAVL
347744	DAWSON, KAREN HOWARD	\$0.00	\$203.79	\$0.00	LOCAL DISTRICT TRAVL
347745	DIAZ, SHERRY	\$0.00	\$129.60	\$0.00	LOCAL DISTRICT TRAVL
347746	LARISSA NANETTE DICKINSON	\$0.00	\$407.94	\$0.00	LOCAL DISTRICT TRAVL
347747	Dickinson, Karen	\$0.00	\$174.42	\$0.00	LOCAL DISTRICT TRAVL
347748	DINKINS, COURTNEY L.	\$151.20	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347749	Dixon, Betty Patterson	\$0.00	\$0.00	\$61.78	LOCAL DISTRICT TRAVL
347750	SUSAN DIXON	\$0.00	\$0.00	\$47.74	LOCAL DISTRICT TRAVL
347751	DORMINEY, LORI D.	\$0.00	\$0.00	\$255.42	LOCAL DISTRICT TRAVL
347752	JANE DOUGLAS	\$0.00	\$0.00	\$189.11	LOCAL DISTRICT TRAVL
347753	DOWNEY, WENDELIN	\$0.00	\$0.00	\$7.77	LOCAL DISTRICT TRAVL
347754	DRUHAN, ANGIE	\$0.00	\$423.75	\$0.00	LOCAL DISTRICT TRAVL
347755	KIM LOAN DUONG	\$312.12	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347756	DUPREE, LESLIE	\$0.00	\$0.00	\$11.88	LOCAL DISTRICT TRAVL
347757	DURGIN, JULIE CARPENTER	\$0.00	\$0.00	\$151.20	LOCAL DISTRICT TRAVL
347758	Eggleston, Reginald	\$0.00	\$0.00	\$348.04	LOCAL DISTRICT TRAVL
347759	ELLIOT, HEIDI S.	\$0.00	\$0.00	\$204.66	LOCAL DISTRICT TRAVL
347760	MARIANNE ELLISOR	\$0.00	\$0.00	\$124.74	LOCAL DISTRICT TRAVL
347761	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$330.00	\$0.00	FOOD SERV SUPPLIES
347762	LISA S. ESTLE	\$0.00	\$38.50	\$0.00	LOCAL DISTRICT TRAVL
347763	BRIDGET C EUBANKS	\$0.00	\$0.00	\$109.08	LOCAL DISTRICT TRAVL
347764	FUENTES-BANASHAK, ROSA	\$604.26	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347765	GANE, LYNN	\$0.00	\$0.00	\$85.16	LOCAL DISTRICT TRAVL
347766	PAM GARDNER	\$0.00	\$50.00	\$0.00	LOCAL DISTRICT TRAVL
347767	ANTHONY P GATEWOOD	\$0.00	\$0.00	\$264.06	LOCAL DISTRICT TRAVL
347768	GAZZIER, LINDENA	\$0.00	\$0.00	\$162.64	LOCAL DISTRICT TRAVL
347769	GENTRY, ROSS	\$0.00	\$0.00	\$122.15	LOCAL DISTRICT TRAVL
347770	LORI GILES	\$0.00	\$0.00	\$116.05	LOCAL DISTRICT TRAVL
347771	GODWIN, SHELLY D.	\$0.00	\$225.00	\$348.84	LOCAL DISTRICT TRAVL;REGISTRATION FEES
347772	GOODWIN, ERICKA	\$0.00	\$0.00	\$364.34	LOCAL DISTRICT TRAVL
347773	GREEP, DONNA	\$0.00	\$0.00	\$258.66	LOCAL DISTRICT TRAVL
347774	Groznik Elizabeth	\$0.00	\$252.72	\$0.00	LOCAL DISTRICT TRAVL
347775	GULF COAST TOURS	\$10,394.60	\$0.00	\$0.00	TRANSP AL SCH SYS
347776	GUNN, KARLEY	\$0.00	\$0.00	\$80.46	LOCAL DISTRICT TRAVL
347777	Hardy Hillary	\$129.03	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347778	HARRIS, JALAL	\$0.00	\$0.00	\$263.52	LOCAL DISTRICT TRAVL
347779	HARRISON, GREG	\$0.00	\$0.00	\$49.68	LOCAL DISTRICT TRAVL
347780	AMANDA HEATON	\$0.00	\$34.67	\$0.00	LOCAL DISTRICT TRAVL

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347781	HELLMANN, TRACY ROUSE	\$317.62	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347782	MYRTLE HENDERSON	\$0.00	\$21.60	\$0.00	LOCAL DISTRICT TRAVL
347783	HENDERSON, JOAN	\$0.00	\$22.68	\$0.00	LOCAL DISTRICT TRAVL
347784	MICHAEL HERNDON	\$0.00	\$0.00	\$87.63	IN-STATE TRAVEL
347785	SEAN C HINTON	\$0.00	\$0.00	\$205.20	LOCAL DISTRICT TRAVL
347786	MARY ANN HOANG	\$103.68	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347787	HOPKINS, CASSANDRA - SEMMES	\$0.00	\$84.24	\$0.00	LOCAL DISTRICT TRAVL
347788	GARY HORN	\$0.00	\$75.06	\$0.00	LOCAL DISTRICT TRAVL
347789	SHARON HORNSBY	\$0.00	\$36.72	\$0.00	IN-STATE TRAVEL
347790	ANDREW PRICE HOWARD, JR	\$0.00	\$0.00	\$202.50	LOCAL DISTRICT TRAVL
347791	HOWARD, CHELSEA	\$0.00	\$0.00	\$102.39	LOCAL DISTRICT TRAVL
347792	HOWARD, FELICE YOUNG	\$0.00	\$89.10	\$0.00	LOCAL DISTRICT TRAVL
347793	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$4,440.00	MAINTENANCE SUPPLIES
347794	INFORMATION TRANSPORT	\$153,343.84	\$0.00	\$217,228.34	NON-CAP COMPUTER HDW
347795	INTERNATIONAL BACCALAUREATE	\$0.00	\$11,370.00	\$0.00	STUDENT EDUCATIONAL
347796	THERESA JACKSON	\$0.00	\$213.84	\$0.00	LOCAL DISTRICT TRAVL
347797	JENNIFER JAMESON	\$0.00	\$0.00	\$166.75	LOCAL DISTRICT TRAVL
347798	ELLIZABETH W JEFFRIES	\$0.00	\$115.13	\$0.00	LOCAL DISTRICT TRAVL
347799	JOHNSON DENISE STAMPS	\$0.00	\$221.94	\$0.00	LOCAL DISTRICT TRAVL
347800	DORIS M JOHNSON	\$0.00	\$0.00	\$157.95	LOCAL DISTRICT TRAVL
347801	SUSAN M. JOHNSON	\$0.00	\$353.76	\$0.00	IN-STATE TRAVEL
347802	Johnson, Talia P.	\$0.00	\$0.00	\$42.93	LOCAL DISTRICT TRAVL
347803	CHERYL JOHNSTON	\$0.00	\$0.00	\$192.78	LOCAL DISTRICT TRAVL
347804	KIDD, PATRICK	\$0.00	\$0.00	\$82.35	LOCAL DISTRICT TRAVL
347805	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$5,996.40	NON-CAP COMPUTER HDW
347806	Le, HoangThao	\$0.00	\$253.48	\$0.00	LOCAL DISTRICT TRAVL
347807	LEARNING TREE, INC., THE	\$0.00	\$900.00	\$0.00	OTHER INST SUPPLIES
347808	LEISER, JILL	\$0.00	\$22.19	\$0.00	LOCAL DISTRICT TRAVL
347809	LINCECUM, ANGELA	\$0.00	\$131.49	\$0.00	LOCAL DISTRICT TRAVL
347810	Reci Lingerfelt	\$0.00	\$401.22	\$0.00	LOCAL DISTRICT TRAVL
347811	JEANNE LIVINGSTON	\$0.00	\$393.90	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
347812	LOGNION, SUZANNE	\$0.00	\$0.00	\$36.07	ADVERTISING
347813	LOWELL, ROBERT	\$0.00	\$0.00	\$132.84	LOCAL DISTRICT TRAVL
347814	Lucas, Annette	\$0.00	\$86.13	\$0.00	LOCAL DISTRICT TRAVL
347815	Magee, Sharon	\$0.00	\$0.00	\$9.72	LOCAL DISTRICT TRAVL
347816	ERICA MARRON	\$0.00	\$328.96	\$0.00	OUT-OF-STATE TRAVEL;LOCAL DISTRICT TRAVL
347817	MARTIN, SARA	\$0.00	\$0.00	\$31.75	LOCAL DISTRICT TRAVL
347818	MARTIN, URSULA	\$0.00	\$0.00	\$100.33	LOCAL DISTRICT TRAVL

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347819	MATHIS, WENDY - DIXON ELEM	\$0.00	\$58.32	\$0.00	LOCAL DISTRICT TRAVL
347820	JANE B MATTHEWS	\$0.00	\$128.25	\$0.00	LOCAL DISTRICT TRAVL
347821	MCCREARY, STEPHEN	\$0.00	\$0.00	\$145.58	LOCAL DISTRICT TRAVL
347822	MCDANIEL, RACHAEL	\$0.00	\$0.00	\$51.30	LOCAL DISTRICT TRAVL
347823	MCDONALD, KATELYN E.	\$0.00	\$0.00	\$5.40	LOCAL DISTRICT TRAVL
347824	McHaney Tracy	\$112.64	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347825	MCNEAL, MARCIE	\$0.00	\$0.00	\$147.01	LOCAL DISTRICT TRAVL
347826	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$4,767.39	OIL AND LUBRICANTS
347827	MCSWAIN, CINDY	\$0.00	\$0.00	\$31.32	LOCAL DISTRICT TRAVL
347828	MERCHANTS COMPANY, (THE)	\$0.00	\$195,572.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
347829	MERRYMAN, R. ALLEN	\$0.00	\$457.40	\$0.00	LOCAL DISTRICT TRAVL
347830	MITCHELL CENTER	\$0.00	\$0.00	\$9,660.75	OTHER PROF SERVICES
347831	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$20,000.00	STUDENT EDUCATIONAL
347832	MOBILE COUNTY DISTRICT	\$0.00	\$0.00	\$62,500.00	OTHER PROF ED SERVIC
347833	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$1,055.45	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
347834	MOORE ANGELA	\$0.00	\$192.44	\$0.00	LOCAL DISTRICT TRAVL
347835	MOORE, DJUNA DOUGLAS	\$0.00	\$0.00	\$33.21	LOCAL DISTRICT TRAVL
347836	MOORE, JACQUELINE	\$0.00	\$22.36	\$0.00	LOCAL DISTRICT TRAVL
347837	TERRIA D. MOORE	\$0.00	\$184.84	\$0.00	LOCAL DISTRICT TRAVL
347838	JEANETTE MORGAN	\$0.00	\$0.00	\$167.40	LOCAL DISTRICT TRAVL
347839	Morrison Deborah	\$97.74	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347840	MORRISSETTE, THERESA	\$0.00	\$74.25	\$0.00	LOCAL DISTRICT TRAVL
347841	MURRILL, MARLA	\$0.00	\$358.56	\$0.00	LOCAL DISTRICT TRAVL
347842	NATIONAL TECHNICAL HONOR	\$0.00	\$2,110.00	\$0.00	STUDENT EDUCATIONAL
347843	JO ANNE NELSON	\$0.00	\$38.88	\$0.00	LOCAL DISTRICT TRAVL
347844	Nelson, Shirley	\$0.00	\$79.38	\$0.00	LOCAL DISTRICT TRAVL
347845	NILES, TAMMY	\$0.00	\$136.08	\$0.00	LOCAL DISTRICT TRAVL
347846	NORRIS, TERRY	\$0.00	\$0.00	\$71.82	LOCAL DISTRICT TRAVL
347847	KAREN PEEK	\$0.00	\$86.40	\$0.00	LOCAL DISTRICT TRAVL
347848	PITNEY BOWES	\$0.00	\$1,000.00	\$0.00	POSTAGE
347849	PITNEY BOWES GLOBAL	\$0.00	\$753.00	\$0.00	LEASES
347850	POLK, TRACI	\$0.00	\$103.03	\$0.00	LOCAL DISTRICT TRAVL
347851	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$2,703.09	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
347852	RETIF OIL & FUEL REFUEL DEPT.	\$63,952.03	\$0.00	\$9,311.40	FUEL-DIESEL;FUEL-GASOLINE
347853	ROPER, CANDACE	\$0.00	\$50.85	\$0.00	IN-STATE TRAVEL
347854	SIMPLEX GRINNELL	\$0.00	\$0.00	\$37.05	EQUIP MAINT AGREEMTS
347855	SOFTDOCS, INC.	\$0.00	\$0.00	\$2,118.00	OTHER TECHNICAL SERV

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347856	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$599.00	OTHER PROPERTY SERV
347857	WASHINGTON MUSIC SALES	\$0.00	\$0.00	\$33,175.00	OTHER EQUIPMENT
347858	WEST INSTRUCTIONAL SERVICES	\$0.00	\$5,625.00	\$0.00	STAFF ED SERVICES
347859	AASPA ANNUAL CONFERENCE	\$0.00	\$50.00	\$0.00	IN-STATE TRAVEL
347860	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$2,425.00	OTH VEHICLE SUPPLIES
347861	ALABAMA INSTITUTE FOR THE	\$45.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
347862	ALIGNMENT NASHVILLE, INC.	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
347863	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS
347864	BITZER, TOBIAS	\$0.00	\$344.22	\$0.00	IN-STATE TRAVEL
347865	BLOSSMAN GAS	\$0.00	\$0.00	\$4,968.17	FUEL-OTHER
347866	BOSARGE, LEANNE	\$0.00	\$70.91	\$0.00	IN-STATE TRAVEL
347867	C & M VITAL CARE	\$0.00	\$152.00	\$0.00	FOOD PROCESSING SUPP
347868	CAPERS, GESA	\$0.00	\$423.44	\$0.00	IN-STATE TRAVEL
347869	CENERGISTIC, INC.	\$0.00	\$0.00	\$891,974.00	OTHER PROPERTY SERV
347870	CENTURYLINK OF ALABAMA	\$13,660.55	\$0.00	\$0.00	TELEPHONE (Desk Phones)
347871	CLAS	\$0.00	\$4,032.00	\$0.00	OTHER PROF ED SERVIC
347872	CLAS	\$0.00	\$468.00	\$0.00	REGISTRATION FEES
347873	DAILEY ALAN JR	\$0.00	\$0.00	\$110.78	LOCAL DISTRICT TRAVL
347874	ALVIN DAILEY	\$114.55	\$0.00	\$0.00	OUT-OF-STATE TRAVEL
347875	Davenport, Rhonda	\$0.00	\$355.24	\$0.00	IN-STATE TRAVEL
347876	DAVIDSON HIGH SCHOOL	\$0.00	\$0.00	\$300.00	CHARGES FOR SERVICES
347877	DIRT, INCORPORATED	\$0.00	\$0.00	\$240.00	GARBAGE AND WASTE
347878	FILTER SERVICE CO. INC.	\$69,747.76	\$0.00	\$0.00	MAINTENANCE SUPPLIES
347879	Terri Findley	\$0.00	\$28.84	\$0.00	LOCAL DISTRICT TRAVL
347880	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,695.00	\$0.00	STUDENT EDUCATIONAL
347881	GODBOLT, TARUS	\$0.00	\$40.18	\$0.00	LOCAL DISTRICT TRAVL
347882	GRAND BAY WATER WORKS BOARD	\$0.00	\$0.00	\$2,797.34	WATER AND SEWAGE
347883	HAMPTON INN CALERA	\$0.00	\$120.53	\$0.00	IN-STATE TRAVEL
347884	HAMPTON INN CALERA	\$0.00	\$120.53	\$0.00	IN-STATE TRAVEL
347885	HOTEL & RESTAURANT SUPPLY	\$0.00	\$611.32	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
347886	INSURANCE INFORMATION EXCHANGE	\$0.00	\$0.00	\$354.80	OTHER PURCHASED SERV
347887	INTERNATIONAL BACCALAUREATE	\$0.00	\$1,478.00	\$0.00	REGISTRATION FEES
347888	JONES, JR., MELVIN LEE	\$0.00	\$0.00	\$750.00	STUDENT EDUCATIONAL
347889	KRONOS,INC	\$0.00	\$0.00	\$8,160.00	EQUIP MAINT AGREEMTS
347890	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$11,261.25	LEGAL FEES
347891	LAWSON, KELLEY	\$0.00	\$14.87	\$0.00	OUT-OF-STATE TRAVEL
347892	LEE, JR., NOLAND R.	\$0.00	\$0.00	\$1,000.00	STUDENT EDUCATIONAL
347893	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,716.21	OTHER TECHNICAL SERV

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347894	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$6,568.42	MEDICAL/HEALTH SERVI
347895	MCDANIEL, RACHAEL	\$0.00	\$0.00	\$88.56	LOCAL DISTRICT TRAVL
347896	MEDIACOM	\$7.90	\$0.00	\$0.00	TELEPHONE (Desk Phones)
347897	MEDIACOM	\$80.74	\$0.00	\$0.00	TELEPHONE (Desk Phones)
347898	TERRENCE MIXON	\$542.16	\$0.00	\$0.00	LOCAL DISTRICT TRAVL
347899	MOBILE AREA CHAMBER OF COMMERC	\$0.00	\$0.00	\$150.00	CHARGES FOR SERVICES
347900	MOBILE COUNTY COMMISSION	\$0.00	\$0.00	\$423.97	OTHER REFUNDS
347901	MOBILE COUNTY WATER & FIRE	\$0.00	\$191.80	\$13,562.08	WATER AND SEWAGE
347902	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$508.00	MAINTENANCE SUPPLIES
347903	MT. VERNON GAS & WATER	\$0.00	\$0.00	\$93.65	WATER AND SEWAGE
347904	MUNDEN, INDIA	\$0.00	\$220.97	\$0.00	OUT-OF-STATE TRAVEL
347905	PHILLIPS PREPARATORY SCHOOL	\$0.00	\$1,478.00	\$0.00	REGISTRATION FEES
347906	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$1,872.50	\$0.00	STUDENT EDUCATIONAL
347907	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$3,550.69	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
347908	Regions Bank	\$0.00	\$1,866.00	\$0.00	OTHER PROF ED SERVIC
347909	RESOURCES FOR EDUCATORS	\$0.00	\$228.60	\$0.00	PARENT INST SUPPLIES
347910	Ron Clark Academy	\$0.00	\$2,125.00	\$0.00	REGISTRATION FEES
347911	SLATEXP, INC.	\$0.00	\$0.00	\$115,500.00	OTHER TECHNICAL SERV
347912	Pamela S Smith	\$403.78	\$0.00	\$0.00	IN-STATE TRAVEL
347913	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$109.00	OTHER PROF SERVICES
347914	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$599.00	OTHER PROPERTY SERV
347915	EVIE B TAYLOR	\$0.00	\$2,487.50	\$0.00	STUDENT EDUCATIONAL
347916	THEODORE HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	ATH AND PE SUPPLIES
347917	THOMASKELLY SOFTWARE	\$0.00	\$1,000.00	\$0.00	OTHER PROF ED SERVIC
347918	THREADED FASTENERS, INC.	\$0.00	\$0.00	\$255.00	MAINTENANCE SUPPLIES
347919	TRANSFINDER CORPORATION	\$0.00	\$0.00	\$12,600.00	SOFTWARE MAINT AGREE
347920	TROPHY SHOP, INC.	\$0.00	\$0.00	\$102.03	OTHER GEN SUPPLIES;STAFF INST SUPPLIES
347921	TURNERVILLE WATER SER.	\$0.00	\$0.00	\$878.89	WATER AND SEWAGE
347922	TYLER, HELENA	\$0.00	\$0.00	\$375.00	OTHER TECHNICAL SERV
347923	UTILITIES BOARD FOR THE CITY	\$0.00	\$0.00	\$7,470.46	WATER AND SEWAGE
347924	WATERFORD RESEARCH INSTITUTE	\$0.00	\$90,000.00	\$0.00	STUDENT EDUCATIONAL
347925	WISE TECHNOLOGY, LLC	\$0.00	\$0.00	\$22,650.00	OTHER TECHNICAL SERV
347926	TREBA YOUNG	\$0.00	\$412.56	\$0.00	IN-STATE TRAVEL
347927	Regions Bank	\$19,347.50	\$783,833.04	\$760,520.51	ACCOUNTS PAYABLE
347928	ACCREDITED LOCK & DOOR	\$1,007.34	\$0.00	\$0.00	MAINTENANCE SUPPLIES
347929	AMERSON ROOFING, INC.	\$25,034.65	\$0.00	\$0.00	BUILDING IMPROVEMENT
347930	AT & T MOBILITY	\$0.00	\$122.52	\$0.00	OTHER GEN SUPPLIES
347931	BAER KIM	\$0.00	\$1,874.24	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347932	BENCHMARK EDUCATION COMPANY	\$0.00	\$64,386.00	\$0.00	STAFF INST SUPPLIES
347933	BRADLEY ARANT BOULT CUMMINGS	\$0.00	\$0.00	\$21,375.96	LEGAL FEES
347934	BRODART COMPANY	\$0.00	\$0.00	\$12,547.56	N-C FURN & FXT <\$500
347935	CLARA BRUNK	\$0.00	\$879.87	\$0.00	OUT-OF-STATE TRAVEL
347936	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
347937	Crenshaw, Reginald	\$0.00	\$0.00	\$255.28	TELEPHONE (Desk Phones)
347938	DAUPHIN ISLAND WATER & SEWER	\$0.00	\$0.00	\$457.70	WATER AND SEWAGE
347939	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
347940	PATRICIA ERICKSEN	\$0.00	\$681.06	\$0.00	IN-STATE TRAVEL
347941	FASTENAL COMPANY	\$0.00	\$0.00	\$2,128.60	OTHER GEN SUPPLIES
347942	FEDEX	\$42.23	\$0.00	\$0.00	FREIGHT AND SHIPPING
347943	FERGUSON ENTERPRISES, INC.	\$0.00	\$0.00	\$594.50	MAINTENANCE SUPPLIES
347944	FIRE CONTROL SYSTEMS, INC.	\$0.00	\$0.00	\$14,304.51	EQUIP MAINT AGREEMTS
347945	FOSTER, DR. WILLIAM C.	\$0.00	\$0.00	\$754.78	OUT-OF-STATE TRAVEL
347946	FREDRICKS, DANISE	\$0.00	\$397.80	\$0.00	IN-STATE TRAVEL
347947	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$682.44	N-C FURN & FXT <\$500
347948	GRAINGER, INC.	\$0.00	\$0.00	\$517.66	EQUIP MAINT AGREEMTS
347949	HACK, BRYAN	\$0.00	\$0.00	\$527.91	LOCAL DISTRICT TRAVL
347950	WILLIAM HINES	\$0.00	\$0.00	\$452.81	IN-STATE TRAVEL
347951	HOLMES, LUCY	\$0.00	\$1,698.16	\$0.00	OUT-OF-STATE TRAVEL
347952	HOSA, INC.	\$0.00	\$4,752.00	\$0.00	OTHER PROF ED SERVIC
347953	HUDSON, DANIEL	\$0.00	\$341.21	\$0.00	IN-STATE TRAVEL
347954	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$430.00	MAINTENANCE SUPPLIES
347955	INFORMATION TRANSPORT	\$6,799.94	\$0.00	\$9,632.86	NON-CAP COMPUTER HDW
347956	IRBY ELECTRICAL	\$0.00	\$0.00	\$565.27	EQUIP MAINT AGREEMTS
347957	JLS INTERNATIONAL, INC.	\$123,846.20	\$0.00	\$0.00	BUILDING IMPROVEMENT
347958	SUSAN JORDAN	\$0.00	\$0.00	\$52.07	STAFF INST SUPPLIES
347959	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$29,005.02	OTHER NONCAP EQUIPMT;VEHICLE PARTS
347960	KILLINGSWORTH, KAYLA	\$0.00	\$245.00	\$0.00	IN-STATE TRAVEL
347961	Lenaghan, Barbara	\$0.00	\$1,569.71	\$0.00	OUT-OF-STATE TRAVEL
347962	LINEN LOCKER, INC.	\$0.00	\$0.00	\$1,839.66	N-C FURN & FXT <\$500
347963	LOMAX, KELLY	\$0.00	\$0.00	\$239.87	IN-STATE TRAVEL
347964	M & A STAMP & SIGN COMPANY INC	\$0.00	\$0.00	\$1,613.50	LAND IMPROVEMENT
347965	MCINNIS, KARLA	\$0.00	\$128.09	\$0.00	IN-STATE TRAVEL
347966	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$674.97	OIL AND LUBRICANTS
347967	MERCHANTS COMPANY, (THE)	\$0.00	\$290,493.13	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
347968	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$1,891.54	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
347969	Dr. John E Morrow, Jr.	\$0.00	\$384.65	\$0.00	IN-STATE TRAVEL
347970	PEEHIP	\$17,600.00	\$11,200.00	\$2,400.00	STATE INSURANCE
347971	PRICE, TERRA	\$0.00	\$24.95	\$0.00	IN-STATE TRAVEL
347972	PYRAMID SCHOOL PRODUCTS	\$0.00	\$339.60	\$0.00	STUDENT CLASSRM SUPP
347973	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$991.10	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
347974	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$4,394.00	N-C FURN & FXT <\$500
347975	SCHOOL SUPERINTENDENTS ASSN.	\$0.00	\$0.00	\$247.00	REGISTRATION FEES
347976	SHERATON NEW ORLEANS HOTEL	\$0.00	\$983.36	\$0.00	OUT-OF-STATE TRAVEL
347977	SHIVER, NELLIE	\$0.00	\$282.09	\$0.00	IN-STATE TRAVEL
347978	SOUTH ALABAMA UTILITIES	\$0.00	\$34.12	\$0.00	NATURAL GAS
347979	SOUTHERN LIGHT, LLC	\$177,092.63	\$0.00	\$2,138.80	TELECOMMUNICATION (WAN)
347980	SOUTHERN TRUCK & EQUIPMENT INC	\$0.00	\$0.00	\$98.10	OTHER PROF SERVICES
347981	SPRINGDALE TRAVEL, INC	\$0.00	\$847.40	\$0.00	OUT-OF-STATE TRAVEL
347982	STATE OF ALABAMA BOARD OF	\$0.00	\$120.00	\$0.00	STUDENT EDUCATIONAL
347983	STEADHAM, MIRANDA	\$0.00	\$610.78	\$0.00	OUT-OF-STATE TRAVEL
347984	Sheryl Ward Stroud	\$0.00	\$115.01	\$0.00	IN-STATE TRAVEL
347985	TARDIBUONO, HEATHER	\$0.00	\$403.48	\$0.00	IN-STATE TRAVEL
347986	Stephanie Tashbin	\$0.00	\$115.06	\$0.00	IN-STATE TRAVEL
347987	THINK THROUGH LEARNING, INC.	\$0.00	\$6,000.00	\$0.00	SOFTWARE MAINT AGREE;INST SOFTWARE
347988	TROPHY SHOP, INC.	\$0.00	\$0.00	\$126.00	OFFICE SUPPLIES
347989	UNITED STATES POSTAL SERVICE	\$0.00	\$517.00	\$0.00	POSTAGE
347990	USA BLUE BOOK	\$0.00	\$0.00	\$1,331.66	MAINTENANCE SUPPLIES
347991	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$125.00	EQUIP MAINT AGREEMTS
347992	Wagner, Mary Elaine	\$0.00	\$1,671.66	\$0.00	OUT-OF-STATE TRAVEL
347993	WALMART/SCHILLINGER ROAD	\$0.00	\$4,000.00	\$0.00	OTH NONINST SUPPLIES
347994	WHITE-SPUNNER CONSTRUCTION INC	\$0.00	\$0.00	\$247,521.48	BUILDING IMPROVEMENT
347995	SADLIER, WILLIAM H.	\$0.00	\$1,544.05	\$0.00	STUDENT CLASSRM SUPP
347996	ALABAMA MEDIA GROUP	\$116.41	\$0.00	\$0.00	ADVERTISING
347997	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,660.20	ELECTRICITY
347998	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$3,179.44	ELECTRICITY
347999	ALABAMA STATE DEPART OF EDUC	\$0.00	\$26,424.90	\$0.00	OTHER PROF ED SERVIC
348000	ALMA BRYANT HIGH SCHOOL	\$0.00	\$512.82	\$0.00	IN-STATE TRAVEL
348001	APPLE COMPUTER, INC.	\$1,036.00	\$0.00	\$0.00	NON-CAP COMPUTER HDW
348002	BAARS, KAREN	\$0.00	\$0.00	\$131.75	IN-STATE TRAVEL
348003	BELL & COMPANY	\$0.00	\$0.00	\$276.80	MAINTENANCE SUPPLIES
348004	BIG UNIVERSE, INC.	\$0.00	\$0.00	\$110,495.00	OTHER TECHNICAL SERV
348005	BIRMINGHAM NEWS	\$261.25	\$0.00	\$0.00	ADVERTISING
348006	GARY BLACKBURN	\$0.00	\$1,589.65	\$0.00	OUT-OF-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348007	BLOSSMAN GAS	\$0.00	\$0.00	\$2,328.09	FUEL-OTHER
348008	CITY OF PRICHARD	\$0.00	\$0.00	\$17,500.00	RENTAL-LAND & BLDG
348009	CLEARLY SPEAKING, INC.	\$0.00	\$3,020.00	\$0.00	STUDENT EDUCATIONAL
348010	CLEARWATER SOLUTIONS	\$8,387.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
348011	DECA INC.	\$0.00	\$1,624.00	\$0.00	OTHER PROF ED SERVIC
348012	DECKER EQUIPMENT	\$0.00	\$0.00	\$977.67	MAINTENANCE SUPPLIES
348013	DRUG EDUCATION COUNCIL, INC.	\$0.00	\$0.00	\$25,000.00	DRUG TESTING SERV
348014	ELECTRONIC SUPPLY CO.	\$0.00	\$0.00	\$1,124.25	MAINTENANCE SUPPLIES
348015	ENVIRONMENTAL CENTER	\$0.00	\$1,668.41	\$419.03	STUDENT EDUCATIONAL;OTHER PURCHASED SERV;STAFF INST SUPPLIES;LOCAL DISTRICT TRAVL;MAINTENANCE SUPPLIES;OFFICE SUPPLIES
348016	GOODWILL EASTER SEAL OF THE	\$0.00	\$0.00	\$8,880.00	OTHER PROF ED SERVIC
348017	GRAINGER, INC.	\$0.00	\$0.00	\$220.74	MAINTENANCE SUPPLIES
348018	GULF COAST PUMP & EQUIPMENT	\$0.00	\$0.00	\$1,759.00	MAINTENANCE SUPPLIES
348019	HOLMES & HOLMES ARCHITECTS	\$0.00	\$0.00	\$74,271.26	ARCHITECT/ENGINEERNG
348020	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$780.00	MAINTENANCE SUPPLIES
348021	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$166.30	VEHICLE PARTS
348022	KRUEGER INTERNATIONAL INC	\$0.00	\$0.00	\$144,502.61	N-C FURN & FXT <\$500
348023	ERNEST F LADD MEMORIAL STADIUM	\$0.00	\$0.00	\$1,500.00	RENTAL-LAND & BLDG
348024	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$5,810.64	OTHER TECHNICAL SERV
348025	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$1,446.64	\$0.00	IN-STATE TRAVEL;REGISTRATION FEES
348026	MAXIM HEALTH CARE SERVICES,INC	\$0.00	\$0.00	\$10,603.75	MEDICAL/HEALTH SERVI
348027	MCCALL, LEA	\$0.00	\$41.04	\$0.00	IN-STATE TRAVEL
348028	MERCHANTS COMPANY, (THE)	\$0.00	\$12,324.51	\$0.00	PURCHASED FOOD
348029	MERCHANTS COMPANY, (THE)	\$0.00	\$201,799.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
348030	MOBILE AREA EDUCATION	\$0.00	\$0.00	\$20,000.00	STUDENT EDUCATIONAL
348031	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$88,259.42	WATER AND SEWAGE
348032	MOBILE AREA WATER & SEWER SYS	\$0.00	\$0.00	\$41.60	WATER AND SEWAGE
348033	MONTGOMERY ADVERTISER	\$94.08	\$0.00	\$0.00	ADVERTISING
348034	NEARPOD, INC.	\$0.00	\$4,000.00	\$0.00	SOFTWARE MAINT AGREE
348035	NOTARY PUBLIC UNDERWRITERS INC	\$0.00	\$0.00	\$205.84	OTHER PURCHASED SERV
348036	Parker, Jenny M.	\$0.00	\$0.00	\$160.90	IN-STATE TRAVEL
348037	PEEHIP	\$13,693.33	\$6,780.00	\$1,886.00	STATE INSURANCE
348038	PHELPS, ANGEL	\$0.00	\$0.00	\$32.40	LOCAL DISTRICT TRAVL
348039	PHILIPS, RENA	\$0.00	\$0.00	\$405.37	IN-STATE TRAVEL
348040	POWER SYSTEMS OF MS	\$0.00	\$0.00	\$475.00	DATA PROCESSING SUPP
348041	PROJECT LEAD THE WAY, INC.	\$0.00	\$8,750.00	\$0.00	STUDENT EDUCATIONAL
348042	PROTESTANT EPISCOPAL CHURCH IN	\$0.00	\$2,135.00	\$0.00	STUDENT EDUCATIONAL

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348043	PRUITT, BRITTANY	\$0.00	\$245.00	\$0.00	IN-STATE TRAVEL
348044	RAM TOOL & SUPPLY CO., INC.	\$0.00	\$0.00	\$14.85	MAINTENANCE SUPPLIES
348045	REFRIGERANT SOLUTIONS, INC.	\$0.00	\$0.00	\$1,370.61	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
348046	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$696.00	N-C FURN & FXT <\$500
348047	SIMPLEX GRINNELL	\$0.00	\$0.00	\$3,926.00	EQUIP MAINT AGREEMTS
348048	STUDIES WEEKLY INC.	\$0.00	\$2,711.70	\$0.00	STUDENT CLASSRM SUPP
348049	SULLIVAN & SULLIVAN	\$0.00	\$0.00	\$2,451.24	OTHER PROPERTY SERV
348050	SUPPLYWORKS	\$0.00	\$0.00	\$348.72	MAINTENANCE SUPPLIES
348051	TEACHER CREATED MATERIALS, INC	\$0.00	\$9,963.21	\$0.00	STUDENT CLASSRM SUPP
348052	THYSSENKRUPP ELEVATOR CORP.	\$0.00	\$0.00	\$879.75	NON-INST EQUIPMENT
348053	TIME FOR KIDS	\$0.00	\$652.40	\$0.00	STUDENT CLASSRM SUPP
348055	CAMBIUM LEARNING INC	\$0.00	\$3,500.00	\$0.00	SOFTWARE MAINT AGREE
348056	VSC FIRE & SECURITY, INC.	\$0.00	\$0.00	\$933.10	EQUIP MAINT AGREEMTS
348057	WATERFORD RESEARCH INSTITUTE	\$0.00	\$9,995.00	\$0.00	INST SOFTWARE
348058	WEST PAYMENT CENTER	\$0.00	\$0.00	\$1,426.82	OTHER PURCHASED SERV
348059	Wilson Candace R.	\$0.00	\$184.12	\$0.00	IN-STATE TRAVEL
348060	YOUNG, RENEE	\$0.00	\$33.31	\$0.00	IN-STATE TRAVEL
348061	100 BLACK MEN OF GREATER	\$0.00	\$0.00	\$24,943.00	OTHER PROF ED SERVIC
348062	ACT ASPIRE LLC	\$0.00	\$0.00	\$127,800.00	INST SOFTWARE
348063	ALLift Equipment	\$0.00	\$0.00	\$249.75	OTHER PURCHASED SERV
348064	ALMA BRYANT HIGH SCHOOL	\$747.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348065	ANDERSON, ANTHONY DONNELL	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
348066	ANDREWS, DEBORAH	\$0.00	\$0.00	\$53.00	CK EXCHANGE CLR ACCT
348067	ANGEL MEDIA PRODUCTIONS	\$0.00	\$0.00	\$669.00	STAFF ED SERVICES
348068	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$35,036.87	NON-CAP COMPUTER HDW
348069	BAKER HIGH SCHOOL	\$1,719.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348070	BARNES, BRANDON	\$0.00	\$0.00	\$125.00	OTHER TECHNICAL SERV
348071	BELL & COMPANY	\$0.00	\$0.00	\$881.72	MAINTENANCE SUPPLIES
348072	BLOSSMAN GAS	\$0.00	\$0.00	\$1,844.66	FUEL-OTHER
348073	BLOUNT HIGH SCHOOL	\$837.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348074	BLUE RIBBON SCHOOLS OF	\$0.00	\$11,350.00	\$0.00	STAFF ED SERVICES
348075	CITRONELLE HIGH SCHOOL	\$690.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348076	CITRONELLE HIGH SCHOOL	\$0.00	\$500.00	\$0.00	PARENT INST SUPPLIES
348077	Crenshaw, Reginald	\$0.00	\$0.00	\$445.63	IN-STATE TRAVEL
348078	DAVIDSON HIGH SCHOOL	\$807.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348079	DEEP SOUTH LANGUAGE SERVICES	\$0.00	\$2,700.00	\$0.00	STAFF ED SERVICES
348080	DIRT, INCORPORATED	\$0.00	\$0.00	\$120.00	GARBAGE AND WASTE
348081	Eggleston, Reginald	\$0.00	\$205.20	\$0.00	IN-STATE TRAVEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348082	ENVIRONMENTAL CENTER	\$0.00	\$0.00	\$1,158.67	OTHER GEN SUPPLIES
348083	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$660.00	\$0.00	FOOD SERV SUPPLIES
348084	EVANS SCHOOL, AUGUSTA	\$519.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348085	FCCLA NATIONAL LEADERSHIP	\$0.00	\$3,096.00	\$0.00	OTHER PROF ED SERVIC
348086	FEDEX	\$48.51	\$0.00	\$0.00	FREIGHT AND SHIPPING
348087	FERGUSON ENTERPRISES, INC.	\$617.00	\$0.00	\$2,067.09	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
348088	FUTURE BUSINESS LEADERS OF	\$0.00	\$7,770.00	\$0.00	OTHER PROF ED SERVIC
348089	GAUGE DOCTOR	\$0.00	\$0.00	\$500.00	OTHER PROF SERVICES
348090	GENERAL ELECTRIC COMPANY	\$0.00	\$782.00	\$0.00	NON-INST EQUIPMENT
348091	GLOBAL INDUSTRIES, INC.	\$0.00	\$0.00	\$12,051.27	N-C FURN & FXT <\$500
348092	GOODWILL EASTER SEAL OF THE	\$0.00	\$85,000.00	\$0.00	OTHER PURCHASED SERV
348093	GRAINGER, INC.	\$0.00	\$485.47	\$10,696.99	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
348094	HARWELL, DOUGLAS L.	\$0.00	\$0.00	\$278.75	REGISTRATION FEES
348095	HAYNES, JIKHAM	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
348096	HENRY, MONICA	\$0.00	\$1,350.00	\$0.00	STUDENT EDUCATIONAL
348097	HOTEL & RESTAURANT SUPPLY	\$0.00	\$567.62	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
348098	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$195.00	\$0.00	STUDENT CLASSRM SUPP
348099	INFORMATION TRANSPORT	\$28,910.05	\$0.00	\$40,954.25	NON-CAP COMPUTER HDW
348100	IRBY ELECTRICAL	\$0.00	\$0.00	\$2,037.49	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
348101	JONES, HEATHER NICOLE	\$0.00	\$0.00	\$115.00	CK EXCHANGE CLR ACCT
348102	KELLY, VERONICA	\$0.00	\$0.00	\$53.00	CK EXCHANGE CLR ACCT
348103	LE, KIM THANH	\$0.00	\$0.00	\$583.38	IN-STATE TRAVEL
348104	LEARNING TREE, INC., THE	\$10,858.91	\$4,714.42	\$0.00	STUDENT EDUCATIONAL
348105	LEINKAUF ELEMENTARY SCHOOL	\$0.00	\$253.08	\$0.00	IN-STATE TRAVEL
348106	LOCKETT, CHARLENE T.	\$0.00	\$0.00	\$15.00	CK EXCHANGE CLR ACCT
348107	Magee, Sharon	\$0.00	\$84.46	\$0.00	IN-STATE TRAVEL
348108	MARRIOTT LOS ANGELES	\$0.00	\$1,177.10	\$0.00	OUT-OF-STATE TRAVEL
348109	MASON, SHAWNA	\$0.00	\$0.00	\$360.00	OTHER TECHNICAL SERV
348110	MASTERY CONNECT, INC.	\$0.00	\$2,500.00	\$0.00	SOFTWARE MAINT AGREE
348111	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$177.00	MAINTENANCE SUPPLIES
348112	MCCANE, JR, HOWARD	\$0.00	\$0.00	\$150.00	OTHER TECHNICAL SERV
348113	MERCHANTS COMPANY, (THE)	\$0.00	\$2,798.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
348114	MOBILE FIXTURE	\$0.00	\$170.76	\$0.00	MAINTENANCE SUPPLIES
348115	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$5,427.09	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
348116	MONTGOMERY HIGH SCHOOL	\$834.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348117	MURPHY HIGH SCHOOL	\$1,470.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348118	NATIONAL ASSN OF SCHOOL NURSES	\$210.00	\$0.00	\$0.00	REFERENCE MATERIALS

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348119	NATIONAL TECHNICAL HONOR	\$0.00	\$1,900.00	\$0.00	STUDENT EDUCATIONAL
348120	NSBA	\$0.00	\$0.00	\$740.00	OUT-OF-STATE TRAVEL
348121	NSBA	\$0.00	\$0.00	\$740.00	OUT-OF-STATE TRAVEL
348122	PORTER, KYLE	\$0.00	\$335.91	\$0.00	IN-STATE TRAVEL
348123	POWELL, SARAH	\$0.00	\$195.85	\$0.00	IN-STATE TRAVEL
348124	PUSH, INC.	\$0.00	\$3,937.50	\$0.00	STUDENT EDUCATIONAL
348125	PYRAMID SCHOOL PRODUCTS	\$0.00	\$509.40	\$0.00	STUDENT CLASSRM SUPP
348126	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	PARENT INST SUPPLIES
348127	SCHOLAR CRAFT PRODUCTS, INC.	\$0.00	\$0.00	\$4,703.50	N-C FURN & FXT <\$500
348128	SEMMES MIDDLE SCHOOL	\$834.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348129	SHAA	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
348130	SICKLE CELL DISEASE ASSOC.	\$0.00	\$2,127.68	\$0.00	OTHER PROF ED SERVIC
348131	KAYLYN STANFORD	\$0.00	\$0.00	\$120.00	OTHER TECHNICAL SERV
348132	DON STRINGFELLOW	\$0.00	\$0.00	\$279.67	REGISTRATION FEES
348133	TANGIBLE PLAY, INC.	\$341.00	\$0.00	\$0.00	OTHER INST SUPPLIES
348134	TRANE COMPANY	\$0.00	\$0.00	\$47,608.72	OTHER NONCAP EQUIPMT
348135	TURNITIN	\$0.00	\$4,072.00	\$0.00	LIBRARY BOOKS
348136	UNITED CEREBRAL PALSY OF	\$0.00	\$0.00	\$11,458.08	STUDENT EDUCATIONAL
348137	USA TESTPREP, INC.	\$0.00	\$3,657.50	\$2,981.66	INST SOFTWARE;STAFF INST SUPPLIES
348138	VIGOR HIGH SCHOOL	\$651.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348139	WILLIAMSON HIGH SCHOOL	\$627.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348140	WYNFREY HOTEL OF BIRMINGHAM	\$0.00	\$0.00	\$278.16	IN-STATE TRAVEL
348141	ACROPRINT TIME RECORDER CO.	\$378.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348142	ALABAMA CHILDRENS	\$0.00	\$1,972.75	\$0.00	STUDENT EDUCATIONAL
348143	ALABAMA ART SUPPLY MOBILE	\$0.00	\$454.52	\$0.00	STUDENT CLASSRM SUPP
348144	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$6,340.00	OTHER PURCHASED SERV
348145	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$390.00	OTHER PURCHASED SERV
348146	ALABAMA MEDIA GROUP	\$668.59	\$0.00	\$0.00	ADVERTISING
348147	ALABAMA PARTNERSHIP	\$24,820.00	\$0.00	\$0.00	REGISTRATION FEES
348148	ALABAMA PARTNERSHIP	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
348149	ALABAMA PARTNERSHIP	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
348150	ALLift Equipment	\$0.00	\$0.00	\$402.48	EQUIP MAINT AGREEMTS
348151	AMERICAN RENTAL & POWER	\$117.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348152	APPLE COMPUTER, INC.	\$11,186.90	\$22,716.75	\$0.00	N-C INSTRUCT EQ <500;NON-CAP COMPUTER HDW;OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
348153	ARKANSANS FOR GIFTED AND	\$0.00	\$0.00	\$180.00	REGISTRATION FEES
348154	ASCD	\$0.00	\$438.00	\$0.00	OUT-OF-STATE TRAVEL
348155	ATBE	\$0.00	\$0.00	\$1,000.00	OTHER RESERVED FUNDS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348156	BATTERIES PLUS BULBS	\$0.00	\$0.00	\$43.20	MAINTENANCE SUPPLIES
348157	BELL & COMPANY	\$0.00	\$0.00	\$350.00	MAINTENANCE SUPPLIES
348158	BEST PLUMBING SPECIALTIES IN	\$0.00	\$0.00	\$515.90	EQUIP MAINT AGREEMTS
348159	BLOSSMAN GAS	\$0.00	\$0.00	\$12,826.35	FUEL-OTHER
348160	FATHER FLANAGANS BOYS HOME	\$0.00	\$489.65	\$0.00	PARENT INST SUPPLIES
348161	BRAINPOP LLC	\$0.00	\$1,695.00	\$0.00	SOFTWARE MAINT AGREE
348162	BREITLING ELEM SCHOOL	\$0.00	\$633.66	\$0.00	PARENT INST SUPPLIES
348163	CDW GOVERNMENT, LLC	\$0.00	\$1,736.54	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP COMPUTER HDW
348164	COLORMATCH/HUB CITY PBE, INC.	\$428.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348165	Denver Marriott City Center	\$0.00	\$0.00	\$651.20	OUT-OF-STATE TRAVEL
348166	Denver Marriott City Center	\$0.00	\$0.00	\$651.20	OUT-OF-STATE TRAVEL
348167	DIRT, INCORPORATED	\$0.00	\$0.00	\$774.00	GARBAGE AND WASTE;MAINTENANCE SUPPLIES
348168	DOUBLE AA CONSTRUCTION COMPANY	\$0.00	\$0.00	\$10,475.00	EQUIP MAINT AGREEMTS
348169	DRURY INN & SUITES-MONTGOMERY	\$1,768.80	\$0.00	\$0.00	IN-STATE TRAVEL
348170	DRURY INN & SUITES-MONTGOMERY	\$351.00	\$0.00	\$0.00	IN-STATE TRAVEL
348171	DRURY INN & SUITES-MONTGOMERY	\$0.00	\$351.00	\$0.00	IN-STATE TRAVEL
348172	ECONO LODGE INN & SUITES	\$348.30	\$0.00	\$0.00	IN-STATE TRAVEL
348173	ECONO LODGE INN & SUITES	\$0.00	\$139.32	\$0.00	IN-STATE TRAVEL
348174	ELLEVATION, LLC	\$0.00	\$13,050.00	\$0.00	OTHER PURCHASED SERV
348175	EMBASSY SUITES-BIRMINGHAM	\$0.00	\$0.00	\$146.99	OUT-OF-STATE TRAVEL
348176	EQUIPMENT CONCEPTS & DESIGNS	\$0.00	\$80.10	\$0.00	FOOD PROCESSING SUPP
348177	MICHAEL E. FLETCHER	\$0.00	\$0.00	\$160.90	IN-STATE TRAVEL
348178	FWH LITTLE ROCK LLC	\$0.00	\$0.00	\$822.25	OUT-OF-STATE TRAVEL
348179	GENESIS MEDIA MANAGEMENT, LLC	\$0.00	\$1,560.00	\$0.00	STUDENT EDUCATIONAL
348180	GNP SERVICES, CPA, PA	\$0.00	\$0.00	\$600.00	ACCOUNTING
348181	GRAND HOTEL MARRIOTT	\$0.00	\$304.75	\$0.00	IN-STATE TRAVEL
348182	HILTON GARDEN INN NASHVILLE	\$0.00	\$683.79	\$0.00	OUT-OF-STATE TRAVEL
348183	KRONOS,INC	\$0.00	\$0.00	\$4,080.00	EQUIP MAINT AGREEMTS
348184	LAW OFFICES OF SEARS & SEARS	\$0.00	\$0.00	\$2,787.50	LEGAL FEES
348185	LYMAN, BRANDON	\$0.00	\$0.00	\$120.00	OTHER TECHNICAL SERV
348186	MEDIACOM	\$0.00	\$0.00	\$36.75	WATER AND SEWAGE
348187	MERCHANTS COMPANY, (THE)	\$0.00	\$290,138.65	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
348188	METROPOLITAN LIFE INSURANCE	\$0.00	\$0.00	\$10,743.36	LIFE INSURANCE
348189	MOBILE GAS SERVICE CORP.	\$0.00	\$18,807.90	\$121,226.20	NATURAL GAS
348190	OXFORD UNIVERSITY PRESS EDUCAT	\$0.00	\$677.82	\$0.00	OTH BOOKS/PERIODICAL
348191	PITNEY BOWES	\$0.00	\$441.24	\$0.00	PARENT INST SUPPLIES
348192	POLK, TRACI	\$0.00	\$77.87	\$0.00	LOCAL DISTRICT TRAVL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348193	RESOLUTIONS IN SPECIAL	\$0.00	\$1,875.00	\$0.00	IN-STATE TRAVEL
348194	RETIF OIL & FUEL REFUEL DEPT.	\$63,648.46	\$0.00	\$9,415.38	FUEL-DIESEL;FUEL-GASOLINE
348195	SOLARWINDS, INC.	\$0.00	\$0.00	\$12,000.00	OTHER TECHNICAL SERV
348196	SOUTH ALABAMA UTILITIES	\$0.00	\$795.92	\$25,436.72	NATURAL GAS;WATER AND SEWAGE
348197	TAYLOR, NAKIA	\$0.00	\$66.96	\$0.00	IN-STATE TRAVEL
348198	TEACHER CREATED MATERIALS, INC	\$0.00	\$2,999.94	\$0.00	STUDENT CLASSRM SUPP
348199	TRANE COMPANY	\$0.00	\$0.00	\$47,607.49	OTHER NONCAP EQUIPMT
348200	TURNER SUPPLY COMPANY	\$0.00	\$0.00	\$296.87	MAINTENANCE SUPPLIES
348201	UNITED STATES POSTAL SERVICE	\$0.00	\$980.00	\$0.00	PARENT INST SUPPLIES
348202	VERIZON	\$230,239.57	\$0.00	\$0.00	CELL PHONE /RADIO COMMUNICA;Cell Phones
348203	Welding Engineering Supply Co.	\$1,540.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348204	WISCONSIN CENTER FOR EDUCATION	\$935.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
348205	ALABAMA PARTNERSHIP	\$700.00	\$0.00	\$0.00	REGISTRATION FEES
348206	ALABAMA PARTNERSHIP	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
348207	ALABAMA PARTNERSHIP	\$350.00	\$0.00	\$0.00	REGISTRATION FEES
348208	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,074,426.42	ELECTRICITY
348209	FEDEX	\$17.20	\$0.00	\$0.00	FREIGHT AND SHIPPING
348210	FRANKLIN COVEY	\$0.00	\$171.43	\$0.00	STUDENT CLASSRM SUPP
348211	GOVDEALS, INC.	\$0.00	\$0.00	\$1,167.21	OTHER PROPERTY SERV
348212	GRADYS FOODSERVICE EQUIPMENT	\$0.00	\$126.13	\$0.00	FOOD PROCESSING SUPP
348213	GRAINGER, INC.	\$0.00	\$0.00	\$2,434.69	EQUIP MAINT AGREEMTS;OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
348214	HACK, BRYAN	\$0.00	\$0.00	\$295.20	LOCAL DISTRICT TRAVL
348215	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$1,731.00	\$0.00	STUDENT CLASSRM SUPP
348216	HYDRO TECHNOLOGIES, INC.	\$0.00	\$0.00	\$495.00	MAINTENANCE SUPPLIES
348217	INFORMATION TRANSPORT	\$35,325.49	\$0.00	\$50,042.44	NON-CAP COMPUTER HDW
348218	INTOPRINT TECHNOLOGIES, INC.	\$1,028.57	\$0.00	\$0.00	FREIGHT AND SHIPPING
348219	IRBY ELECTRICAL	\$4,410.00	\$0.00	\$5,650.07	EQUIP MAINT AGREEMTS;NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
348220	KAPLAN EARLY LEARNING CO.	\$0.00	\$346.49	\$0.00	PARENT INST SUPPLIES
348221	KENWORTH OF MOBILE, INC	\$0.00	\$0.00	\$491.17	VEHICLE PARTS
348222	KIRKPATRICK, AIMEE	\$0.00	\$200.18	\$0.00	IN-STATE TRAVEL
348223	LDA 2013 INTERNATIONAL	\$0.00	\$465.00	\$0.00	REGISTRATION FEES
348224	LEARNING TREE, INC., THE	\$34,370.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
348225	LEGAL SECURITY SERVICES LLC.	\$0.00	\$0.00	\$6,001.78	OTHER TECHNICAL SERV
348226	M & A STAMP & SIGN COMPANY INC	\$7,330.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
348227	MASTERYPREP	\$0.00	\$12,935.00	\$0.00	STUDENT CLASSRM SUPP
348228	MATHES OF ALABAMA ELECTRIC	\$0.00	\$0.00	\$810.20	EQUIP MAINT AGREEMTS
348229	MCPHERSON COMPANIES, INC.	\$0.00	\$0.00	\$6,021.66	OIL AND LUBRICANTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
348230	MOBILE ASPHALT CO., L.L.C.	\$0.00	\$0.00	\$189.00	MAINTENANCE SUPPLIES
348231	WINWHOLESALE COMMERCIAL	\$0.00	\$0.00	\$2,554.25	EQUIP MAINT AGREEMTS;MAINTENANCE SUPPLIES
348232	MOHR KAREN	\$0.00	\$0.00	\$79.00	OFFICE SUPPLIES
348233	MYTANA MFG CO.,INC.	\$0.00	\$0.00	\$3,968.01	MAINTENANCE SUPPLIES
348234	NANCY S. PRINE	\$0.00	\$110.16	\$0.00	IN-STATE TRAVEL
348235	PROBATE COURT OF MOBILE COUNTY	\$0.00	\$0.00	\$5.50	OTHER PURCHASED SERV
348236	TOMMY SHEFFIELD	\$0.00	\$0.00	\$312.25	IN-STATE TRAVEL
348237	SMITH, KRYSTAL	\$0.00	\$30.49	\$0.00	IN-STATE TRAVEL
348238	SPRINGDALE TRAVEL, INC	\$0.00	\$0.00	\$513.70	OUT-OF-STATE TRAVEL
348239	TRANE COMPANY	\$0.00	\$0.00	\$47,607.49	OTHER NONCAP EQUIPMT
348240	USA TESTPREP, INC.	\$0.00	\$2,120.00	\$0.00	STUDENT CLASSRM SUPP
		\$2,100,610.11	\$2,352,621.60	\$5,170,318.39	