

**MONTGOMERY COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**08/01/2022 - 08/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173269	AAGC CONFERENCE	\$3,075.00	\$0.00	\$0.00	REGISTRATION FEES
173270	ABRAKADOODLE	\$0.00	\$8,700.00	\$0.00	OTHER PURCHASED SERVICES
173271	AMANDA COLLIER	\$0.00	\$1,518.33	\$0.00	TRAVEL - OUT-OF-STATE
173272	AMBER C. SMITH	\$0.00	\$659.70	\$0.00	TRAVEL - IN-STATE
173273	AMERICAN KLASSIC DESIGNS INC	\$0.00	\$141.50	\$0.00	STAFF TRAINING/INSTR SUPPLIES
173274	APRIL LEWIS	\$0.00	\$375.00	\$0.00	TRAVEL - OUT-OF-STATE
173275	APRIL SCOTT	\$0.00	\$639.08	\$0.00	TRAVEL - OUT-OF-STATE
173276	AREY JONES EDUCATIONAL	\$0.00	\$11,340.18	\$0.00	N-CAP AUDIO/VIDEO EQUIP;N-CAP COMPUTER HARDWARE EQUIP
173277	ARTS MUSIC SHOP INC	\$0.00	\$0.00	\$843.00	STUDENT CLASSROOM SUPPLIES
173278	ASSURED PARTNER	\$0.00	\$0.00	\$33,793.89	INSURANCE SERVICES
173279	AUBURN UNIVERSITY	\$0.00	\$3,636.36	\$0.00	OTHER PURCHASED SERVICES
173280	AUNDRIA SEWELL	\$0.00	\$545.50	\$0.00	TRAVEL - IN-STATE
173281	TESSA AVERHART	\$0.00	\$1,566.40	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173282	ANGELISA BALLARD	\$0.00	\$2,423.40	\$0.00	TRAVEL - OUT-OF-STATE
173283	GREGORY BARNES JR.	\$0.00	\$545.75	\$0.00	TRAVEL - IN-STATE
173284	ADAMMA BERRY-CARTER	\$0.00	\$2,201.82	\$0.00	TRAVEL - OUT-OF-STATE
173285	CHRISTI BLACK-REESE	\$0.00	\$1,202.72	\$0.00	TRAVEL - OUT-OF-STATE
173286	DWIGHT BROOKS	\$0.00	\$996.98	\$0.00	TRAVEL - OUT-OF-STATE
173287	TELEESHA CALDWELL	\$0.00	\$170.00	\$0.00	TESTING SUPPLIES
173288	CORNELIUS J. CALHOUN	\$0.00	\$532.13	\$0.00	TRAVEL - IN-STATE
173289	KRESHAY CASWELL	\$0.00	\$384.26	\$0.00	TRAVEL - OUT-OF-STATE
173290	CDW GOVERNMENT	\$0.00	\$17,038.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
173291	CHARLIES TROPHIES & PLAQUES	\$0.00	\$280.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
173292	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$195.40	OTHER TECHNICAL SERVICES
173293	LAURA LAMBERT CHILDS	\$0.00	\$1,010.90	\$0.00	TRAVEL - OUT-OF-STATE
173294	CICELY MILLER	\$0.00	\$130.00	\$0.00	TESTING SUPPLIES
173295	CHARLOTTE CLARK	\$0.00	\$1,063.19	\$0.00	TRAVEL - OUT-OF-STATE
173296	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$0.00	\$3,000.00	ASSOCIATION DUES
173297	RAQUEL CROW	\$0.00	\$663.50	\$0.00	TRAVEL - IN-STATE
173298	CURTIS COMPANY	\$0.00	\$5,030.00	\$1,433.00	N-CAP INSTRUCTIONAL EQUIPMENT;N-CAP AUDIO/VIDEO EQUIP
173299	SHELBY DANIELS	\$0.00	\$660.95	\$0.00	TRAVEL - IN-STATE
173300	ALICIA DAVIS	\$0.00	\$563.07	\$0.00	TRAVEL - IN-STATE

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173301	CEDRICK DUPREE	\$0.00	\$994.05	\$0.00	TRAVEL - OUT-OF-STATE
173302	EAGLE INTERPRETERS LLC	\$0.00	\$225.00	\$0.00	STUDENT EDUCATIONAL SERVICES
173303	DENITTA EASTERLING	\$0.00	\$626.52	\$0.00	TRAVEL - OUT-OF-STATE
173304	SHERRON FANTROY	\$0.00	\$602.88	\$0.00	TRAVEL - IN-STATE
173305	JOMARLON FORD	\$0.00	\$693.96	\$0.00	TRAVEL - IN-STATE
173306	AARON D. FRANKS	\$0.00	\$1,224.50	\$0.00	TRAVEL - OUT-OF-STATE
173307	TARYN GABLE	\$0.00	\$997.90	\$0.00	TRAVEL - OUT-OF-STATE
173308	DANA L. GANT-WILLIAMS	\$0.00	\$611.50	\$0.00	TRAVEL - IN-STATE
173309	DERI GRISSETT	\$0.00	\$558.19	\$0.00	TRAVEL - IN-STATE
173310	SPARKLE HARGROVE	\$0.00	\$659.70	\$0.00	TRAVEL - IN-STATE
173311	LATORYA HAWTHORNE	\$0.00	\$754.38	\$0.00	TRAVEL - OUT-OF-STATE
173312	TORI INFINGER	\$0.00	\$645.97	\$0.00	TRAVEL - IN-STATE;TRAVEL - OUT-OF-STATE
173313	JACQUELINE JACKSON	\$0.00	\$718.54	\$0.00	TRAVEL - OUT-OF-STATE
173314	LAMETRIE JACKSON	\$0.00	\$375.00	\$0.00	TRAVEL - OUT-OF-STATE
173315	JAQUINCY PONDER	\$0.00	\$605.76	\$0.00	TRAVEL - IN-STATE
173316	KATRINA G. JACKSON	\$0.00	\$93.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173317	SHAMEKA KENNEDY	\$0.00	\$561.31	\$0.00	TRAVEL - IN-STATE
173318	SARAH L. KIRKPATRICK	\$0.00	\$672.20	\$0.00	TRAVEL - IN-STATE
173319	WHITNEY LANEY	\$0.00	\$997.86	\$0.00	TRAVEL - OUT-OF-STATE
173320	LORETTA S. LATIMER	\$0.00	\$919.40	\$0.00	TRAVEL - OUT-OF-STATE
173321	TAMIKA THORNTON LAWRENCE	\$0.00	\$1,022.01	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173322	LE MERIDIEN ESSEX CHICAGO	\$0.00	\$1,185.74	\$0.00	TRAVEL - OUT-OF-STATE
173323	LASHONDA MARIE LEE	\$0.00	\$0.00	\$106.88	TRAVEL - IN-STATE
173324	TAUKIRANA LEMANI	\$0.00	\$1,393.75	\$0.00	TRAVEL - IN-STATE
173325	MARCELLA A LITTLE	\$0.00	\$38.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173326	LOUISVILLE MARRIOTT DOWNTON	\$0.00	\$5,822.10	\$0.00	TRAVEL - OUT-OF-STATE
173327	MANUELA Q. FEBLES	\$0.00	\$638.26	\$0.00	TRAVEL - IN-STATE
173328	MARENEM INC	\$0.00	\$1,445.40	\$0.00	STUDENT CLASSROOM SUPPLIES
173329	YOLANDA MARLEY	\$0.00	\$538.75	\$0.00	TRAVEL - IN-STATE
173330	KRISTINE MARTINEZ	\$0.00	\$455.02	\$0.00	TRAVEL - OUT-OF-STATE
173331	DEVLIN C. MCMILLIAN	\$0.00	\$1,015.88	\$0.00	TRAVEL - OUT-OF-STATE
173332	ESTELLE P. MCWHORTER	\$0.00	\$554.75	\$0.00	TRAVEL - IN-STATE
173333	MEDIA CROSS	\$0.00	\$0.00	\$4,030.00	OTHER COMMUNICATION SERVICES
173334	MERIWEATHER, URSULA	\$0.00	\$540.00	\$0.00	TRAVEL - IN-STATE
173335	KENYETTA MILLER	\$0.00	\$3,716.59	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173336	JEREMY MOORE	\$0.00	\$473.40	\$0.00	TRAVEL - OUT-OF-STATE
173337	SYLVETTA MOORE	\$0.00	\$490.00	\$0.00	TRAVEL - IN-STATE
173338	PATRICK NELSON	\$0.00	\$1,580.50	\$0.00	TRAVEL - OUT-OF-STATE

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173339	TIFFANY PARHAM	\$0.00	\$546.25	\$0.00	TRAVEL - IN-STATE
173340	TARA PICKETT	\$0.00	\$1,031.07	\$0.00	TRAVEL - OUT-OF-STATE
173341	BYRON POWELL	\$0.00	\$713.65	\$0.00	TRAVEL - OUT-OF-STATE
173342	GROVER H SAMPSON JR..	\$0.00	\$916.12	\$0.00	TRAVEL - OUT-OF-STATE
173343	SCHOOL SPECIALTY, LLC	\$0.00	\$7,961.75	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
173344	JEREMEY SHEPHERD	\$0.00	\$692.08	\$0.00	TRAVEL - OUT-OF-STATE
173345	TAMEKA SHEPHERD	\$0.00	\$483.55	\$0.00	TRAVEL - OUT-OF-STATE
173346	CHICKETTA SMITH	\$0.00	\$464.38	\$0.00	TRAVEL - IN-STATE
173347	PARRIE SMITH	\$0.00	\$473.75	\$0.00	TRAVEL - IN-STATE
173348	SNAP TIME LLC	\$0.00	\$9,000.00	\$0.00	OTHER PURCHASED SERVICES
173349	SHEWANA STEWART	\$0.00	\$929.00	\$0.00	TRAVEL - OUT-OF-STATE
173350	MERITA A. STOVALL	\$0.00	\$501.86	\$0.00	TRAVEL - IN-STATE
173351	STUDENTS MAGS	\$0.00	\$758.42	\$0.00	MAGAZINES/PERIODICALS
173352	SUNBELT FIRE INC	\$0.00	\$8,134.56	\$0.00	STUDENT CLASSROOM SUPPLIES
173353	SAMANTHA SWANIGAN	\$0.00	\$2,010.41	\$0.00	TRAVEL - OUT-OF-STATE
173354	TAMIKA TUCKER	\$0.00	\$996.15	\$0.00	TRAVEL - OUT-OF-STATE
173355	TAVIEN FEASTER	\$0.00	\$1,391.45	\$0.00	TRAVEL - OUT-OF-STATE
173356	TIFFANY MCCOY SCISSUM	\$0.00	\$720.76	\$0.00	TRAVEL - OUT-OF-STATE
173357	TRENHOLM STATE	\$0.00	\$0.00	\$2,583.00	STUDENT EDUCATIONAL SERVICES
173358	CAROL VANCE	\$0.00	\$744.70	\$0.00	TRAVEL - IN-STATE
173359	VEX ROBOTICS, INC.	\$0.00	\$4,996.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173360	LATONYA WHETSTONE	\$0.00	\$570.44	\$0.00	TRAVEL - IN-STATE
173361	LYLE H. WILDER	\$650.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
173362	DESHANDA WILLIAMS	\$0.00	\$2,023.57	\$0.00	TRAVEL - OUT-OF-STATE
173363	NISHA REESE WOODY	\$0.00	\$586.25	\$0.00	TRAVEL - IN-STATE
173364	JACLYN C BROWN	\$0.00	\$1,196.76	\$0.00	TRAVEL - OUT-OF-STATE
173365	XEROX CORPORATION	\$0.00	\$828.55	\$0.00	EQUIPMENT MAINT AGREEMENTS
173366	INDUSTRIAL REVOLVING FUND	\$0.00	\$0.00	\$21,125.61	PRINTING AND BINDING
173367	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$2,140.33	OTHER MAINT & OPERATIONS SUPPL
173368	APPLE INC	\$0.00	\$2,792.85	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
173369	ARTS MUSIC SHOP INC	\$1,528.00	\$0.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
173370	AUTO GLASS PLUS	\$65.00	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
173371	CAPITOL HEIGHTS MIDDLE SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERATING TRANSFERS OUT
173372	CDW GOVERNMENT	\$0.00	\$0.00	\$1,562.37	OTHER GENERAL SUPPLIES
173373	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$17,375.00	OTHER PROPERTY SERVICES
173374	CLIMATIC COMFORT PRODUCTS	\$0.00	\$9,513.46	\$0.00	OTHER MAINT & OPERATIONS SUPPL
173375	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$2,220.00	OTHER MAINT & OPERATIONS SUPPL
173376	COPACO, INC	\$0.00	\$153.06	\$0.00	CUSTODIAL SUPPLIES

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173377	DELL MARKETING L P	\$0.00	\$2,422.34	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
173378	DIGICERT	\$0.00	\$521.40	\$0.00	LICENSE FEES
173379	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$1,503.90	LIBRARY / MEDIA BOOKS
173380	FROGGY BOTTOM, LLC	\$0.00	\$0.00	\$4,640.00	OTHER MAINT & OPERATIONS SUPPL
173381	GALLS LLC	\$0.00	\$0.00	\$490.53	OTHER GENERAL SUPPLIES
173382	GLOBAL FIRE SPRINKLERS INC.	\$0.00	\$0.00	\$4,366.70	OTHER TECHNICAL SERVICES
173383	GRAINGER	\$0.00	\$3,727.71	\$1,383.25	CUSTODIAL SUPPLIES;OTHER GENERAL SUPPLIES
173384	HARRIS SECURITY SYSTEMS INC.	\$0.00	\$0.00	\$699.30	OTHER TECHNICAL SERVICES
173385	TMF MECHANICAL LLC	\$0.00	\$0.00	\$6,700.00	OTHER PROPERTY SERVICES
173386	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$2,939.00	OTHER PROPERTY SERVICES
173387	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$2,413.04	OTHER MAINT & OPERATIONS SUPPL
173388	SCOTT JOHNSON	\$0.00	\$0.00	\$375.00	TRAVEL - OUT-OF-STATE
173389	DANIELLE JONES	\$0.00	\$514.50	\$0.00	TRAVEL - IN-STATE
173390	KONE CHICAGO	\$0.00	\$0.00	\$3,038.77	LAND & BLDG REPAIR/MAINTENANCE
173391	LAMP - LOVELESS ACADEMIC	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS OUT
173392	LAND ARBOR MANAGEMENT	\$0.00	\$0.00	\$1,350.00	LAND & BLDG REPAIR/MAINTENANCE
173393	JENNIFER LEWIS	\$0.00	\$338.84	\$0.00	TRAVEL - OUT-OF-STATE
173394	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$2,133.67	OTHER TECHNICAL SERVICES
173395	MCGRIFF TIRE COMPANY INC.	\$3,122.50	\$0.00	\$235.62	TIRES
173396	MELVIN BROWN	\$0.00	\$0.00	\$749.07	TRAVEL - OUT-OF-STATE
173397	MINGLEDORFFS INC	\$0.00	\$0.00	\$287.90	OTHER MAINT & OPERATIONS SUPPL
173398	NAPA AUTO PARTS	\$0.00	\$0.00	\$1,134.78	EQUIP / VEHICLE REPAIR & MAINT
173399	OCCUPATIONAL HEALTH SERVICES	\$1,700.00	\$0.00	\$0.00	DRUG TESTING SERVICES
173400	ORKIN, LLC	\$0.00	\$0.00	\$6,362.51	OTHER PROPERTY SERVICES
173401	THE PARENT INSTITUTE	\$0.00	\$2,399.00	\$0.00	PARENT INSTRUCTION SUPPLIES
173402	POSITIVE PROMOTIONS INC	\$0.00	\$857.99	\$0.00	PARENT INSTRUCTION SUPPLIES
173403	PRATTVILLE CARPET, INC.	\$0.00	\$0.00	\$1,251.00	OTHER PURCHASED SERVICES
173404	PUMP REPAIRS, LLC	\$247.50	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
173405	CAITLYN QUINSEY	\$0.00	\$672.50	\$0.00	TRAVEL - IN-STATE
173406	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$418.12	OTHER MAINT & OPERATIONS SUPPL
173407	REESE HEATING & AC LLC	\$0.00	\$0.00	\$455.00	OTHER TECHNICAL SERVICES
173408	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$131.00	OTHER PROPERTY SERVICES
173409	SOUTHERN PIPE & SUPPLY CO, INC	\$0.00	\$0.00	\$6,600.00	OTHER MAINT & OPERATIONS SUPPL
173410	STIVERS FORD LINCOLN	\$5,182.12	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
173411	THE HOME DEPOT PRO	\$0.00	\$0.00	\$16,762.85	OTHER MAINT & OPERATIONS SUPPL
173412	THE HOME DEPOT PRO	\$0.00	\$0.00	\$45.99	OTHER GENERAL SUPPLIES
173413	THE TOW GUY, LLC	\$0.00	\$0.00	\$195.00	EQUIP / VEHICLE REPAIR & MAINT
173414	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$88.71	OTHER MAINT & OPERATIONS SUPPL

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173415	TRANE U.S. INC.	\$0.00	\$61,144.88	\$0.00	OTHER MAINT & OPERATIONS SUPPL;OTHER TECHNICAL SERVICES
173416	TTL, INC.	\$0.00	\$0.00	\$3,000.00	BUILDING IMPROVEMENTS
173417	ULINE	\$0.00	\$0.00	\$1,215.52	OTHER MAINT & OPERATIONS SUPPL
173418	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$2,327.37	OTHER MAINT & OPERATIONS SUPPL
173419	UNITED RENTALS INC	\$0.00	\$0.00	\$4,016.00	RENTAL - EQUIPMENT
173420	W W WILLIAMS	\$1,325.72	\$0.00	\$0.00	VEHICLE PARTS
173421	WALKER WILLIAMS JOHNSON INC	\$0.00	\$0.00	\$1,722.50	OTHER TECHNICAL SERVICES
173422	ARTHUR WATTS	\$0.00	\$0.00	\$135.25	TRAVEL - IN-STATE
173423	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$8,536.71	OTHER MAINT & OPERATIONS SUPPL
173424	BENJAMIN MARDELL	\$2,400.00	\$0.00	\$0.00	OTHER OBJECTS
173425	VALERIE CONWAY BURRELL	\$3,000.00	\$0.00	\$0.00	OTHER OBJECTS
173426	COMMUNICATIONS INTERNATIONAL	\$38,427.60	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
173427	COURTNEY VICK	\$1,000.00	\$0.00	\$0.00	OTHER OBJECTS
173428	DAMON WEST	\$6,659.17	\$0.00	\$0.00	OTHER OBJECTS
173429	DYNAMIC CIVIL SOLUTIONS, INC	\$0.00	\$0.00	\$10,144.00	OTHER PROFESSIONAL SERVICES
173430	FAMILY LEADERSHIP INC	\$1,000.00	\$0.00	\$0.00	OTHER OBJECTS
173431	SHIRLEY JEAN FARRELL	\$1,000.00	\$0.00	\$0.00	OTHER OBJECTS
173432	FOUNDATION FOR THE ART AND	\$1,400.00	\$0.00	\$0.00	OTHER OBJECTS
173433	RAYMOND G. GLASSCOCK, JR	\$2,500.00	\$0.00	\$0.00	OTHER OBJECTS
173434	GLEN MCCORD	\$0.00	\$0.00	\$12,150.00	OTHER PROFESSIONAL SERVICES
173435	JASMINE D. GREEN	\$1,000.00	\$0.00	\$0.00	OTHER OBJECTS
173436	HAMPTON INN & SUITES MOBILE	\$4,202.08	\$0.00	\$0.00	OTHER OBJECTS
173437	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$0.00	\$2,561,234.70	TEXTBOOKS
173439	LARRY SPEAKS & ASSOCIATES,INC	\$0.00	\$0.00	\$5,200.00	OTHER PROFESSIONAL SERVICES
173440	LETICIA A. OGUTU	\$1,000.00	\$0.00	\$0.00	OTHER OBJECTS
173441	ANDREW LOOMIS	\$2,500.00	\$0.00	\$0.00	OTHER OBJECTS
173442	MARIEO PARRISH	\$200.00	\$0.00	\$0.00	OTHER OBJECTS
173443	MELISSA SCARPATE	\$2,400.00	\$0.00	\$0.00	OTHER OBJECTS
173444	MICAH ROSS STINSTON	\$0.00	\$0.00	\$700.00	OTHER PROF EDUC SERVICES
173445	MICHELLE STOVAL-WHITLOW	\$1,100.00	\$0.00	\$0.00	OTHER OBJECTS
173446	MONTGOMERY COCA-COLA BOTTLING	\$0.00	\$820.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL
173447	NELSON, SHARONICA	\$1,000.00	\$0.00	\$0.00	OTHER OBJECTS
173448	PARRETT ASSOCIATES	\$18,320.46	\$0.00	\$0.00	OTHER OBJECTS
173449	PORTIA MARTIN	\$1,550.00	\$0.00	\$0.00	OTHER OBJECTS
173450	QUALITY ASSURANCE TESTING	\$0.00	\$0.00	\$660.00	OTHER PROPERTY SERVICES
173451	ROBERT JACKSON CONSULTING	\$5,000.00	\$0.00	\$0.00	OTHER OBJECTS
173452	FUN WEIRD SCIENCE LLC	\$5,000.00	\$0.00	\$0.00	OTHER OBJECTS

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173453	SAMSARA NETWORKS INC.	\$0.00	\$0.00	\$6,108.15	OTHER PURCHASED SERVICES
173454	SHAW INTEGRATED SOLUTIONS	\$40,823.58	\$0.00	\$0.00	BUILDING IMPROVE, < \$50,000
173455	SIGNS NOW	\$200.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
173456	TACTICAL AVIATION, LLC	\$25,000.00	\$0.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
173457	THE JENNIFER CLAIRE MOORE	\$800.00	\$0.00	\$0.00	OTHER OBJECTS
173458	TURNER INSURANCE & BOND CO	\$0.00	\$0.00	\$875.00	INSURANCE SERVICES
173459	VEX ROBOTICS, INC.	\$81,842.39	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
173460	VOLKERT, INC	\$200,000.00	\$0.00	\$0.00	OTHER PROFESSIONAL SERVICES
173461	WALKER WILLIAMS JOHNSON INC	\$34,915.11	\$0.00	\$0.00	BUILDING IMPROVEMENTS
173462	WESLEY GORDON	\$1,000.00	\$0.00	\$0.00	OTHER OBJECTS
173463	WEX BANK	\$0.00	\$1,846.96	\$14,548.08	FUEL - GASOLINE
173464	PERRY A. ZIRKEL	\$3,600.00	\$0.00	\$0.00	OTHER OBJECTS
173465	BIMBO BAKERIES USA	\$0.00	\$146.08	\$0.00	PURCHASED FOOD
173466	CARALOTTA CARTER	\$0.00	\$25.00	\$0.00	CHANGE CASH
173467	CARALOTTA CARTER	\$0.00	\$11.75	\$0.00	TRAVEL - IN-STATE
173468	EXPRESS OIL CHANGE	\$0.00	\$49.99	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
173469	M & M ELECTRIC MOTOR SER INC	\$0.00	\$131.85	\$0.00	MAINTENANCE SUPPLIES
173470	MAYER ELECTRIC SUPPLY INC	\$0.00	\$735.00	\$0.00	MAINTENANCE SUPPLIES
173471	MEKEEISHA BOYD	\$0.00	\$100.00	\$0.00	CHANGE CASH
173472	MERCHANTS FOODSERVICE	\$0.00	\$1,115.37	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES
173473	MONTGOMERY LOCK AND KEY INC	\$0.00	\$15.00	\$0.00	MAINTENANCE SUPPLIES
173474	NEW DAIRY OPCO, LLC	\$0.00	\$1,045.68	\$0.00	PURCHASED FOOD
173475	ORKIN PEST CONTROL	\$0.00	\$3,381.00	\$0.00	OTHER PROPERTY SERVICES
173476	RICOH USA, INC	\$0.00	\$537.21	\$0.00	EQUIPMENT MAINT AGREEMENTS
173477	TIFFANY SMITH WALKER	\$0.00	\$150.00	\$0.00	CHANGE CASH
173478	UNITED REFRIGERATION INC	\$0.00	\$349.31	\$0.00	MAINTENANCE SUPPLIES
173479	ALABAMA STATE UNIVERSITY	\$0.00	\$0.00	\$300.00	STUDENT EDUCATIONAL SERVICES
173480	APPLE INC	\$0.00	\$279.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
173481	HANNAH ARMSTRONG	\$0.00	\$375.00	\$0.00	TRAVEL - OUT-OF-STATE
173482	ASCA	\$0.00	\$899.59	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
173483	ASHLEY M. FORSTER	\$0.00	\$427.68	\$0.00	TRAVEL - IN-STATE
173484	B & H PHOTO-VIDEO	\$0.00	\$479.99	\$458.17	N-CAP INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES
173485	STEPHANIE BAKER	\$0.00	\$992.05	\$0.00	TRAVEL - OUT-OF-STATE
173486	MARIA BALL	\$0.00	\$486.25	\$0.00	TRAVEL - IN-STATE
173487	BARNES & NOBLE BOOKSELLERS,	\$0.00	\$455.52	\$0.00	STAFF TRAINING/INSTR SUPPLIES
173488	DENISE G. BAYLOR	\$0.00	\$516.24	\$0.00	TRAVEL - IN-STATE
173489	TRACEY BENDER	\$0.00	\$1,858.31	\$0.00	TRAVEL - OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173490	SARAH BERG	\$0.00	\$220.00	\$0.00	TRAVEL - IN-STATE
173491	ARONETTE C. BOWMAN	\$0.00	\$1,043.14	\$0.00	TRAVEL - IN-STATE
173492	MARK BOYDSTON	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
173493	MELISSA BRADY	\$0.00	\$923.12	\$0.00	TRAVEL - IN-STATE
173494	ASHLEY BROADWAY	\$0.00	\$496.88	\$0.00	TRAVEL - IN-STATE
173495	ROSALYN POSEY BROWN	\$0.00	\$863.72	\$0.00	TRAVEL - IN-STATE
173496	TARA CARR	\$0.00	\$268.75	\$0.00	TRAVEL - IN-STATE
173497	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$0.00	\$339.00	LICENSE FEES
173498	CODEMONKEY STUDIOS	\$0.00	\$500.00	\$0.00	LICENSE FEES
173499	KELLY COTHRAN	\$0.00	\$750.00	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
173500	COUNCIL OF ADMINISTRATORS OF	\$0.00	\$1,285.00	\$0.00	REGISTRATION FEES
173501	KWANZA CRENSHAW	\$0.00	\$1,047.68	\$0.00	TRAVEL - IN-STATE
173502	ANGELA CROSSLEY	\$0.00	\$183.40	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173503	BRYAN CUTTER	\$0.00	\$406.98	\$0.00	TRAVEL - OUT-OF-STATE
173504	CYNTHIA TUCKER	\$0.00	\$370.34	\$0.00	TRAVEL - IN-STATE
173505	MARGARET DAVENPORT	\$0.00	\$103.04	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173506	KASANDRA D. DAVIS	\$0.00	\$558.88	\$0.00	TRAVEL - IN-STATE
173507	PATRICIA DEAN	\$0.00	\$576.38	\$0.00	TRAVEL - OUT-OF-STATE
173508	KRISTEN DORSEY-WILLIAMS	\$0.00	\$960.64	\$0.00	TRAVEL - OUT-OF-STATE
173509	JESSICA ELLIS	\$0.00	\$994.39	\$0.00	TRAVEL - OUT-OF-STATE
173510	TANDREA ELMORE	\$0.00	\$391.67	\$0.00	TRAVEL - IN-STATE
173511	ERICA BOWMAN PONDER	\$0.00	\$510.00	\$0.00	TRAVEL - IN-STATE
173512	HANNAH FANTROY	\$0.00	\$674.70	\$0.00	TRAVEL - IN-STATE
173513	PATRICK FENDERSON	\$0.00	\$0.00	\$209.64	REGISTRATION FEES
173514	ANDREA FYFFE	\$0.00	\$1,049.88	\$0.00	TRAVEL - IN-STATE
173515	TARA GBADAMOSI	\$0.00	\$517.25	\$0.00	TRAVEL - IN-STATE
173517	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$680.00	\$0.00	REGISTRATION FEES
173518	DENA GOODSON	\$0.00	\$685.00	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
173519	TARA GRAVES	\$0.00	\$2,955.46	\$0.00	TRAVEL - OUT-OF-STATE
173520	KAYLA HALE	\$0.00	\$916.71	\$0.00	TRAVEL - OUT-OF-STATE
173521	GARY HALL	\$0.00	\$810.06	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173522	LENAE MCKINNON HILL	\$0.00	\$1,067.79	\$0.00	TRAVEL - OUT-OF-STATE
173523	DEVEETA HINES	\$0.00	\$0.00	\$130.00	TRAVEL - LOCAL IN-DISTRICT
173524	ANGELA HUGHES	\$0.00	\$1,490.75	\$0.00	TRAVEL - IN-STATE
173525	INTOPRINT TECHNOLOGIES	\$0.00	\$4,190.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
173526	CURTIS L. JACKSON	\$0.00	\$590.41	\$0.00	TRAVEL - IN-STATE
173527	NAHKEETAH JACKSON	\$0.00	\$3,002.23	\$0.00	TRAVEL - OUT-OF-STATE
173528	SAWASKI JACKSON	\$0.00	\$721.29	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES

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173529	JANE MARIE KUEHNE	\$0.00	\$1,500.00	\$0.00	STAFF EDUCATIONAL SERVICES
173530	CRYSTAL MARDIS JOHNSON	\$0.00	\$667.20	\$0.00	TRAVEL - IN-STATE
173531	YVONNE JOHNSON	\$2,771.46	\$0.00	\$0.00	TRAVEL - OUT-OF-STATE
173532	CRYSTAL JOINER	\$0.00	\$876.14	\$0.00	TRAVEL - IN-STATE
173533	KIYOMI MOORE	\$0.00	\$2,578.73	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173534	SYDNEY LATIMER	\$0.00	\$916.71	\$0.00	TRAVEL - OUT-OF-STATE
173535	KELLIE RAE LAWRENCE	\$0.00	\$1,106.19	\$0.00	TRAVEL - IN-STATE
173536	MARCELLA A LITTLE	\$0.00	\$66.25	\$0.00	TRAVEL - IN-STATE
173537	CAROLINE LOCKWOOD	\$0.00	\$499.13	\$0.00	TRAVEL - IN-STATE
173538	M & N LANGUAGE SERVICES	\$0.00	\$167.55	\$0.00	STUDENT EDUCATIONAL SERVICES
173539	MELINDA MAKOWSKY	\$0.00	\$496.88	\$0.00	TRAVEL - IN-STATE
173540	CYNTHIA MANTIONE	\$0.00	\$95.20	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173541	MASTER TEACHER, THE INC	\$0.00	\$1,496.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173542	DEVLIN C. MCMILLIAN	\$0.00	\$673.45	\$0.00	TRAVEL - IN-STATE
173543	BERNARD MITCHELL	\$0.00	\$769.21	\$117.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173544	LINDSEY MOORE	\$0.00	\$578.25	\$0.00	TRAVEL - IN-STATE
173545	ELIZABETH AMY MOSELEY	\$0.00	\$944.98	\$0.00	TRAVEL - IN-STATE
173546	NASCO	\$0.00	\$1,535.15	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
173547	PORSHA NICKSON	\$0.00	\$547.50	\$0.00	TRAVEL - IN-STATE
173548	JENNIFER R. NOAH	\$0.00	\$547.50	\$0.00	TRAVEL - IN-STATE
173549	ODP BUSINESS SOLUTIONS	\$0.00	\$1,109.97	\$429.99	N-CAP INSTRUCTIONAL EQUIPMENT;N-CAP FURNITURE & FIXTURES
173550	PERDIDO BEACH RESORT	\$0.00	\$2,898.45	\$0.00	TRAVEL - IN-STATE
173551	SHARONDA PHELPS	\$0.00	\$1,926.64	\$0.00	TRAVEL - OUT-OF-STATE
173552	ANGELINA D. PHILEN	\$0.00	\$338.85	\$0.00	TRAVEL - IN-STATE
173553	CURTIS RICE	\$0.00	\$891.18	\$0.00	TRAVEL - OUT-OF-STATE
173554	RICHARD ROBINSON	\$0.00	\$976.16	\$0.00	TRAVEL - IN-STATE
173555	SCANTEX BUSINESS SYSTEMS	\$0.00	\$9,007.20	\$0.00	STUDENT CLASSROOM SUPPLIES
173556	HERBERT A. SHARPE	\$0.00	\$0.00	\$93.02	TRAVEL - LOCAL IN-DISTRICT
173557	ALICIA-ANN SMITH	\$0.00	\$1,001.19	\$0.00	TRAVEL - OUT-OF-STATE
173558	ANTHONY L. SMITH	\$0.00	\$667.20	\$0.00	TRAVEL - IN-STATE
173559	KATRINA SMITH	\$0.00	\$485.75	\$0.00	TRAVEL - IN-STATE
173560	TENIYAH SMITH	\$0.00	\$798.44	\$0.00	TRAVEL - OUT-OF-STATE
173561	SPECTRUM	\$0.00	\$0.00	\$92.34	OTHER PROF EDUC SERVICES
173562	SONYA STALLWORTH	\$0.00	\$427.66	\$0.00	TRAVEL - IN-STATE
173563	STAY PUT MAT	\$0.00	\$95.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173564	MERITA A. STOVALL	\$0.00	\$2,467.99	\$0.00	TRAVEL - OUT-OF-STATE
173565	STRICKLAND PAPER CO INC	\$0.00	\$0.00	\$559.00	OTHER INSTRUCTIONAL SUPPLIES

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173566	CRYSTAL TAYLOR	\$0.00	\$677.20	\$0.00	TRAVEL - IN-STATE
173567	QUEFERI TAYLOR	\$0.00	\$599.13	\$0.00	TRAVEL - IN-STATE
173568	DONNA WOODFIN	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
173569	DAVID THOMAS	\$0.00	\$489.41	\$0.00	TRAVEL - IN-STATE
173570	STACIE THOMAS-RENCHER	\$0.00	\$375.00	\$0.00	TRAVEL - OUT-OF-STATE
173571	YULANDER K. THORNTON	\$0.00	\$490.64	\$0.00	TRAVEL - IN-STATE
173572	TODD E. DAVIS	\$0.00	\$1,632.58	\$0.00	TRAVEL - IN-STATE
173573	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$900.00	STUDENT EDUCATIONAL SERVICES
173574	ANGELA VAUGHN	\$0.00	\$973.83	\$0.00	TRAVEL - IN-STATE
173575	NICOLE WASHINGTON	\$0.00	\$594.50	\$0.00	TRAVEL - IN-STATE
173576	NYENYA D. WEBSTER	\$0.00	\$540.13	\$0.00	TRAVEL - IN-STATE
173577	SHAVON WEBSTER	\$0.00	\$496.88	\$0.00	TRAVEL - IN-STATE
173578	WENDY SMITH	\$0.00	\$688.45	\$0.00	TRAVEL - IN-STATE
173579	WEX BANK	\$0.00	\$0.00	\$137.36	FUEL - GASOLINE
173580	WIDA NATIONAL CONFERENCE	\$0.00	\$14,625.00	\$0.00	REGISTRATION FEES
173581	KANZYYARKIA WILLIAMS	\$0.00	\$1,209.56	\$0.00	TRAVEL - IN-STATE;TRAVEL - OUT-OF-STATE
173582	AMY E. WREN	\$0.00	\$1,447.25	\$0.00	TRAVEL - IN-STATE
173583	ABDO PUBLISHING COMPANY	\$0.00	\$985.75	\$0.00	LIBRARY / MEDIA BOOKS
173584	ADVANTAGE FIRST AID AND SAFETY	\$0.00	\$0.00	\$535.02	OTHER MAINT & OPERATIONS SUPPL
173585	ALABAMA AUTO CARRIAGE INC	\$0.00	\$0.00	\$2,049.11	EQUIP / VEHICLE REPAIR & MAINT
173586	INDUSTRIAL REVOLVING FUND	\$0.00	\$410.00	\$0.00	PARENT INSTRUCTION SUPPLIES
173587	KIMBERLY ALLEN	\$0.00	\$0.00	\$375.00	TRAVEL - OUT-OF-STATE
173588	ASSOCIATED MECHANICAL	\$0.00	\$0.00	\$543.25	OTHER PROPERTY SERVICES
173589	APPLE INC	\$688.00	\$0.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
173590	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$5,457.96	N-CAP COMPUTER HARDWARE EQUIP
173591	AURORA EDUCATIONAL TECH LLC	\$0.00	\$500.00	\$0.00	LICENSE FEES
173592	BAILEY BROTHERS MUSIC CO	\$0.00	\$10,104.93	\$0.00	N-CAP AUDIO/VIDEO EQUIP
173593	BARNES & NOBLE, INC.	\$0.00	\$602.16	\$0.00	STUDENT CLASSROOM SUPPLIES
173594	CDW GOVERNMENT	\$134.69	\$0.00	\$4,308.82	OTHER GENERAL SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES
173595	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$46,340.00	OTHER PROPERTY SERVICES
173596	CHAPPELL TIRE SERVICE, LLC	\$12,687.15	\$0.00	\$844.95	TIRES
173597	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$27,237.37	\$1,402.16	TRAVEL - OUT-OF-STATE
173598	CINTAS	\$320.80	\$0.00	\$0.00	OTHER PURCHASED SERVICES
173599	COMFORT SYSTEMS USA MID-SOUTH	\$0.00	\$52,740.20	\$0.00	BUILDING IMPROVEMENTS
173600	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$745.00	OTHER MAINT & OPERATIONS SUPPL
173601	COMMUNICATIONS INTERNATIONAL	\$0.00	\$0.00	\$1,509.88	OTHER GENERAL SUPPLIES
173602	CURTIS COMPANY	\$0.00	\$990.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173603	DAVIES SCHOOL SUPPLY	\$0.00	\$428.23	\$0.00	STUDENT CLASSROOM SUPPLIES
173604	LAMON DEES	\$0.00	\$0.00	\$1,037.10	TRAVEL - IN-STATE
173605	DEMCO, INC.	\$0.00	\$0.00	\$530.83	LIBRARY / MEDIA BOOKS
173606	DON S. STINSON	\$685.00	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
173607	DUNBAR-RAMER SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
173608	E. POWELL LAW, LLC	\$0.00	\$0.00	\$6,000.00	LEGAL FEES
173609	ENVIRONMENTAL-MATERIALS CONS	\$0.00	\$0.00	\$905.00	OTHER PROPERTY SERVICES
173610	FAULKNER TILE, INC.	\$0.00	\$0.00	\$4,757.63	OTHER PROPERTY SERVICES
173611	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$3,791.64	LIBRARY / MEDIA BOOKS
173612	GALLS LLC	\$0.00	\$0.00	\$2,670.25	OTHER GENERAL SUPPLIES
173613	GLOBAL FIRE SPRINKLERS INC.	\$0.00	\$0.00	\$665.00	OTHER TECHNICAL SERVICES
173614	GRAINGER	\$0.00	\$885.82	\$0.00	CUSTODIAL SUPPLIES
173615	GULF STATES DISTRIBUTORS	\$23,154.00	\$0.00	\$0.00	N-CAP NON-INSTRUCT EQUIPMENT
173616	CENTRAL PROGRAMS, INC	\$0.00	\$0.00	\$4,400.00	LIBRARY / MEDIA BOOKS
173617	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$15,264.38	LEGAL FEES
173618	HILYER SERVICES INC	\$0.00	\$0.00	\$335.00	OTHER PROPERTY SERVICES
173619	IDENT-A-KID SERVICES	\$0.00	\$495.00	\$0.00	LICENSE FEES
173620	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$4,004.49	OTHER MAINT & OPERATIONS SUPPL
173621	INSTITUTE FOR EDUCATION	\$0.00	\$0.00	\$3,500.00	ASSOCIATION DUES
173622	INTOPRINT TECHNOLOGIES	\$0.00	\$5,600.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173623	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$2,687.95	OTHER MAINT & OPERATIONS SUPPL
173624	JADE JONES	\$0.00	\$0.00	\$3,992.79	TRAVEL - OUT-OF-STATE
173625	KONE CHICAGO	\$0.00	\$0.00	\$3,585.00	LAND & BLDG REPAIR/MAINTENANCE
173626	LAND ARBOR MANAGEMENT	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/MAINTENANCE
173627	LEWIS LAWN EQUIPMENT INC	\$56.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES
173628	MOBYMAX, LLC	\$0.00	\$3,495.00	\$0.00	LICENSE FEES
173629	MONTGOMERY LOCK AND KEY INC	\$0.00	\$0.00	\$2,261.00	OTHER GENERAL SUPPLIES
173630	NAPA AUTO PARTS	\$0.00	\$0.00	\$299.79	VEHICLE PARTS
173631	NOLAND COMPANY	\$0.00	\$0.00	\$1,924.28	OTHER MAINT & OPERATIONS SUPPL
173632	NSPRA	\$0.00	\$0.00	\$136.35	OTHER BOOKS AND PERIODICALS
173633	ODP BUSINESS SOLUTIONS	\$0.00	\$1,255.58	\$0.00	STUDENT CLASSROOM SUPPLIES
173634	OTC BRANDS, INC.	\$0.00	\$0.00	\$664.33	LIBRARY / MEDIA BOOKS
173635	OZARK SAFETY SERVICES, LLC	\$0.00	\$0.00	\$287.00	OTHER GENERAL SUPPLIES
173636	THE PARENT INSTITUTE	\$0.00	\$1,949.00	\$0.00	PARENT INSTRUCTION SUPPLIES
173637	PARK CROSSING HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS OUT
173638	PERMA BOUND	\$0.00	\$1,497.52	\$4,715.74	LIBRARY / MEDIA BOOKS
173639	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$11,045.00	LAND & BLDG REPAIR/MAINTENANCE
173640	QUALITY ASSURANCE TESTING	\$0.00	\$0.00	\$180.00	OTHER PROPERTY SERVICES

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173641	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$426.03	OTHER MAINT & OPERATIONS SUPPL
173642	RED EAGLE WORK CENTER	\$1,395.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
173643	SABEL INDUSTRIES,INC	\$0.00	\$0.00	\$15.86	OTHER MAINT & OPERATIONS SUPPL
173644	SCHOOL NURSE SUPPLY INC	\$0.00	\$1,680.25	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
173645	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$906.00	REGISTRATION FEES
173646	SKIPPER CONSULTING, INC	\$0.00	\$0.00	\$1,748.50	BUILDING IMPROVEMENTS
173647	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$57.58	OTHER PROPERTY SERVICES
173648	SOUTHERN PIPE & SUPPLY CO, INC	\$0.00	\$0.00	\$6,600.00	OTHER MAINT & OPERATIONS SUPPL
173649	STRICKLAND PAPER CO INC	\$0.00	\$210.87	\$0.00	STUDENT CLASSROOM SUPPLIES
173650	THE HOME DEPOT PRO	\$0.00	\$0.00	\$5,034.70	OTHER MAINT & OPERATIONS SUPPL
173651	TEACHER CREATED MATERIALS INC	\$0.00	\$922.88	\$0.00	PARENT INSTRUCTION SUPPLIES
173652	TEC	\$0.00	\$0.00	\$461.12	TELEPHONE
173653	THE HOME DEPOT PRO	\$0.00	\$0.00	\$34.99	OTHER GENERAL SUPPLIES
173654	THE UNIVERSITY OF ALABAMA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
173655	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$48.59	OTHER MAINT & OPERATIONS SUPPL
173656	TOOLS 4 READING, LLC	\$0.00	\$2,470.00	\$0.00	STUDENT CLASSROOM SUPPLIES;PARENT INSTRUCTION SUPPLIES
173657	TRANE U.S. INC.	\$0.00	\$34,018.77	\$0.00	OTHER MAINT & OPERATIONS SUPPL;OTHER TECHNICAL SERVICES
173658	UNITED RENTALS INC	\$0.00	\$0.00	\$12,074.02	RENTAL - EQUIPMENT
173659	WALKER WILLIAMS JOHNSON INC	\$4,362.64	\$0.00	\$0.00	BUILDING IMPROVEMENTS
173660	WELLS PRINTING COMPANY	\$0.00	\$912.21	\$0.00	PARENT INSTRUCTION SUPPLIES
173661	AD SPECIALITY PLUS	\$17,168.35	\$0.00	\$0.00	OTHER OBJECTS
173662	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$653,314.20	PRINCIPAL
173663	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$19,720.63	INTEREST
173664	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,090.44	ELECTRICITY
173665	ALACOURT INC. COM	\$0.00	\$0.00	\$104.00	OTHER PROPERTY SERVICES
173666	AT&T	\$0.00	\$0.00	\$15,360.08	TELEPHONE
173667	BARGANIER DAVIS WILLIAMS ARCHT	\$0.00	\$0.00	\$110,925.00	ARCHITECT
173668	BRIGHTLY SOFTWARE, INC	\$0.00	\$0.00	\$27,099.58	LICENSE FEES
173669	DELL MARKETING L P	\$0.00	\$95,568.74	\$6,599.95	N-CAP COMPUTER HARDWARE EQUIP;LICENSE FEES;EQUIPMENT MAINT AGREEMENTS
173670	FINANCE-CONSTRUCTION MANAGEMEN	\$0.00	\$0.00	\$13,930.00	BUILDING IMPROVEMENTS
173671	DIXIE ELECTRIC COOP	\$2,091.09	\$0.00	\$70,790.12	ELECTRICITY
173672	EMBASSY SUITES BY HILTON	\$0.00	\$959.10	\$0.00	TRAVEL - IN-STATE
173673	ENGINEERICA SYSTEMS, INC	\$3,500.00	\$0.00	\$0.00	OTHER OBJECTS
173674	FLOWERS BY AMANDA	\$529.89	\$0.00	\$0.00	OTHER OBJECTS
173675	GLIMPSE K12, INC.	\$0.00	\$132,018.00	\$0.00	LICENSE FEES
173676	CHERI HAYES	\$17,047.50	\$0.00	\$0.00	OTHER OBJECTS

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173677	UNITI FIBER	\$0.00	\$0.00	\$28,411.00	OTHER TECHNICAL SERVICES
173678	CLASSWALLET	\$2,779.71	\$60,174.26	\$1,495.54	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES
173679	MOHAWK FACTORING, LLC	\$38,440.36	\$260,992.00	\$0.00	BUILDING IMPROVEMENTS;BUILDING IMPROVE, < \$50,000
173680	MONTGOMERY AREA CHAMBER OF	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
173681	PINTLALA WATER SYSTEM, INC.	\$0.00	\$0.00	\$101.29	WATER AND SEWAGE
173682	PROJECT LEAD THE WAY INC.	\$0.00	\$0.00	\$592.00	OTHER INSTRUCTIONAL SUPPLIES
173683	RAMER WATER CO	\$0.00	\$0.00	\$324.39	WATER AND SEWAGE
173684	SPECTRUM	\$0.00	\$0.00	\$209.96	OTHER COMMUNICATION SERVICES
173685	SPIRE	\$0.00	\$0.00	\$7,588.36	NATURAL GAS
173686	THE HOME DEPOT PRO	\$101,337.50	\$0.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL
173687	TENNESSE VALLEY METAL, INC	\$84,540.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
173688	VOLKERT, INC	\$200,000.00	\$0.00	\$0.00	OTHER PROFESSIONAL SERVICES
173690	BIMBO BAKERIES USA	\$0.00	\$1,449.54	\$0.00	PURCHASED FOOD
173691	HAWK INC	\$0.00	\$231.76	\$0.00	FOOD PROCESSING SUPPLIES
173692	COL-PERTRICE MADISON	\$0.00	\$10.00	\$0.00	POSTAGE
173693	MERCHANTS COMMODITY	\$0.00	\$1,170.40	\$0.00	PURCHASED FOOD
173694	MERCHANTS FOODSERVICE	\$0.00	\$80,098.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
173695	NEW DAIRY OPCO, LLC	\$0.00	\$16,661.00	\$0.00	PURCHASED FOOD
173696	PRYAMID	\$0.00	\$299.80	\$0.00	N-CAP NON-INSTRUCT EQUIPMENT
173697	TURENNE PHARMEDCO INC	\$0.00	\$4,531.88	\$0.00	PURCHASED FOOD
173698	UNITED REFRIGERATION INC	\$0.00	\$1,392.53	\$0.00	MAINTENANCE SUPPLIES
173699	BRANDON VINSON	\$0.00	\$20.00	\$0.00	CHANGE CASH
173700	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$5,510.88	\$0.00	MAINTENANCE SUPPLIES
173701	CPC OFFICE TECHNOLOGIES	\$0.00	\$12.55	\$0.00	LEASES
173702	GUITAR CENTER INC MUSIC & ARTS	\$0.00	\$35,867.51	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
173703	INCARE TECHNOLOGIES	\$0.00	\$3,937.00	\$0.00	N-CAP AUDIO/VIDEO EQUIP
173704	KONICA MINOLTA BUSINESS	\$0.00	\$1,351.23	\$0.00	LEASES
173705	MEREDITH DIGITAL	\$0.00	\$15,789.77	\$0.00	STUDENT CLASSROOM SUPPLIES
173706	ODP BUSINESS SOLUTIONS	\$1,781.98	\$11,713.47	\$4,694.71	STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES;OTHER GENERAL SUPPLIES;STAFF TRAINING/INSTR SUPPLIES;N-CAP FURNITURE & FIXTURES;OTHER NON-CAPITALIZED EQUIP;OTHER INSTRUCTIONAL SUPPLIES;PARENT INSTRUCTION SUPPLIES;N-CAP AUDIO/VIDEO EQUIP
173707	AAGC CONFERENCE	\$375.00	\$0.00	\$0.00	REGISTRATION FEES
173708	ALA-CASE	\$0.00	\$585.00	\$0.00	REGISTRATION FEES
173709	ALABAMA ASSOCIATION OF FEDERAL	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
173710	ALABAMA CAMPUS PRO LLC	\$0.00	\$0.00	\$755.10	OTHER INSTRUCTIONAL SUPPLIES
173711	ALEXUS ABLES	\$0.00	\$674.63	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173712	ANTJUAN MARSH	\$0.00	\$937.70	\$0.00	TRAVEL - IN-STATE
173713	ARTS MUSIC SHOP INC	\$0.00	\$4,999.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
173714	DEMARIUS BALDWIN	\$0.00	\$2,098.12	\$0.00	TRAVEL - IN-STATE;TRAVEL - OUT-OF-STATE
173715	TRACEY BENDER	\$0.00	\$690.52	\$0.00	TRAVEL - OUT-OF-STATE
173716	BENJAMIN BROWN	\$0.00	\$261.75	\$0.00	TRAVEL - IN-STATE
173717	JAMES L. BEVEL	\$0.00	\$626.84	\$0.00	TRAVEL - IN-STATE
173718	BOOKS-A-MILLION	\$0.00	\$0.00	\$61.54	LIBRARY / MEDIA BOOKS
173719	BRANDICE BONNEE	\$0.00	\$495.56	\$0.00	TRAVEL - IN-STATE
173720	KIMBLEY BRANTLEY	\$0.00	\$546.25	\$0.00	TRAVEL - IN-STATE
173721	BRITTANY WELLS WILLIAMS	\$0.00	\$517.13	\$0.00	TRAVEL - IN-STATE
173722	DWIGHT BROOKS	\$0.00	\$269.75	\$0.00	TRAVEL - IN-STATE
173723	COURTNEY GILES BROWN	\$0.00	\$1,981.71	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
173724	JACQUELINE CAMPBELL	\$0.00	\$271.00	\$0.00	TRAVEL - IN-STATE
173725	COUGHLAN COMPANIES LLC	\$0.00	\$0.00	\$1,929.06	LIBRARY / MEDIA BOOKS
173726	SHARON CARGILL	\$0.00	\$467.33	\$0.00	TRAVEL - OUT-OF-STATE
173727	CASSANDRA HOLLEY	\$0.00	\$576.13	\$0.00	TRAVEL - IN-STATE
173728	CHARLIES TROPHIES & PLAQUES	\$0.00	\$0.00	\$631.00	ATHLETIC & PHYS EDUC SUPPLIES
173729	CHILDS PERFORMANCE EXHAUST	\$0.00	\$0.00	\$1,000.00	EQUIP / VEHICLE REPAIR & MAINT
173730	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$2,211.00	\$0.00	OTHER DUES AND FEES;ASSOCIATION DUES
173731	CLEO Y GRISWOULD	\$0.00	\$1,082.28	\$0.00	TRAVEL - IN-STATE
173732	COHEN S INC	\$0.00	\$2,783.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
173733	COMMUNICATIONS INTERNATIONAL	\$0.00	\$0.00	\$1,216.21	OFFICE SUPPLIES;STUDENT CLASSROOM SUPPLIES
173734	SHIFIYA CONEY	\$0.00	\$399.05	\$0.00	TRAVEL - OUT-OF-STATE
173735	SHANDA CRITTENDON	\$0.00	\$559.13	\$0.00	TRAVEL - IN-STATE
173736	MARGARET DAVENPORT	\$0.00	\$220.00	\$0.00	TRAVEL - OUT-OF-STATE;REGISTRATION FEES
173737	KASANDRA D. DAVIS	\$0.00	\$446.16	\$0.00	TRAVEL - IN-STATE
173738	DEBORAH K. JOHNSON	\$0.00	\$552.75	\$0.00	TRAVEL - IN-STATE
173739	DEREK J. SIMON	\$0.00	\$1,410.78	\$0.00	TRAVEL - IN-STATE
173740	MONISHA DILLARD	\$0.00	\$460.94	\$0.00	TRAVEL - OUT-OF-STATE
173741	EDVENTURE-GA LLC	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
173742	CHARLES F GOODWIN	\$0.00	\$999.90	\$0.00	TRAVEL - OUT-OF-STATE
173743	FAITH IFEANYICHUKWU ROTH	\$0.00	\$874.80	\$0.00	TRAVEL - OUT-OF-STATE
173744	SONYA FLOYD	\$0.00	\$260.59	\$0.00	TRAVEL - IN-STATE
173745	DANA L. GANT-WILLIAMS	\$0.00	\$256.88	\$0.00	TRAVEL - IN-STATE
173746	FAITH GOSHAY	\$0.00	\$259.75	\$0.00	TRAVEL - IN-STATE
173747	JANE STEINDORFF GRAY	\$0.00	\$450.00	\$0.00	TRAVEL - OUT-OF-STATE
173748	AMANI GREER	\$0.00	\$1,072.84	\$0.00	TRAVEL - IN-STATE;TRAVEL - OUT-OF-STATE
173749	PATRICIA HAMPTON	\$0.00	\$2,264.84	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173750	COURTNEY B. HARPER	\$0.00	\$997.90	\$0.00	TRAVEL - OUT-OF-STATE
173751	LASHAUNDA M. HARRIS	\$0.00	\$719.50	\$0.00	TRAVEL - IN-STATE
173752	AURELIO HARRISON	\$0.00	\$1,424.83	\$0.00	TRAVEL - OUT-OF-STATE
173753	KRISTY L. HATCH	\$0.00	\$453.75	\$0.00	TRAVEL - IN-STATE
173754	HELMETFITTING	\$0.00	\$2,565.00	\$0.00	STAFF TRAINING/INSTR SUPPLIES
173755	PACOSHA HILL	\$0.00	\$1,140.27	\$0.00	TRAVEL - IN-STATE
173756	DAVIDA HILL-JOHNSON	\$0.00	\$699.75	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173757	JORDAN FORREST HILLARY	\$0.00	\$785.74	\$0.00	TRAVEL - OUT-OF-STATE
173758	HOWIES HOCKEY, INC	\$0.00	\$0.00	\$5,677.90	ATHLETIC & PHYS EDUC SUPPLIES
173759	JOHANNA HUBBARD	\$0.00	\$455.63	\$0.00	TRAVEL - IN-STATE
173760	JAKE LUCKIE	\$0.00	\$578.40	\$0.00	TRAVEL - IN-STATE
173761	JAMARIOUS HARRIS	\$0.00	\$895.16	\$0.00	TRAVEL - OUT-OF-STATE
173762	ERIC JAMES	\$0.00	\$256.13	\$0.00	TRAVEL - IN-STATE
173763	JAMICA BOSWELL	\$0.00	\$1,375.29	\$0.00	TRAVEL - OUT-OF-STATE
173764	JAMIE CAROL WILSON	\$0.00	\$264.13	\$0.00	TRAVEL - IN-STATE
173765	JASMINE DEESE	\$0.00	\$530.50	\$0.00	TRAVEL - IN-STATE
173766	JENAE M. WHITFIELD	\$0.00	\$601.92	\$0.00	STAFF EDUCATIONAL SERVICES
173767	JOHN E. SMITH	\$0.00	\$667.83	\$0.00	TRAVEL - IN-STATE
173768	BRIDGETTE JOHNSON	\$0.00	\$762.33	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173769	JONES SCHOOL SUPPLY	\$0.00	\$141.33	\$0.00	STUDENT CLASSROOM SUPPLIES
173770	JOSEPH J. ROBERSON	\$0.00	\$268.68	\$0.00	TRAVEL - IN-STATE
173771	KWIK KOPYSHOP	\$0.00	\$1,492.51	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
173772	LAKESHORE LEARNING MATERIALS	\$1,260.08	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173773	LASHEKA PRICE	\$0.00	\$476.99	\$0.00	TRAVEL - OUT-OF-STATE
173774	TAMIKA THORNTON LAWRENCE	\$0.00	\$148.20	\$0.00	TRAVEL - IN-STATE
173775	KEITH LEDYARD	\$0.00	\$541.25	\$0.00	TRAVEL - IN-STATE
173776	LILLIAN BRAXTON	\$0.00	\$398.25	\$0.00	TRAVEL - OUT-OF-STATE
173777	CHRISTOPHER LIPSKA	\$0.00	\$954.29	\$0.00	TRAVEL - IN-STATE
173778	JAYELISA M. LITTLE	\$0.00	\$968.71	\$0.00	TRAVEL - IN-STATE
173779	MATTHEW MONSON	\$0.00	\$433.50	\$0.00	TRAVEL - IN-STATE
173780	MAXIMILIAN WADE	\$0.00	\$509.50	\$0.00	TRAVEL - IN-STATE
173781	MELISSA MCKENNY	\$0.00	\$450.00	\$0.00	TRAVEL - OUT-OF-STATE
173782	MEIGAN JOHNSON	\$0.00	\$543.88	\$0.00	TRAVEL - IN-STATE
173783	MEREDITH DIGITAL	\$0.00	\$6,155.10	\$0.00	STUDENT CLASSROOM SUPPLIES
173784	NATASHA BROUGHTON	\$0.00	\$685.95	\$0.00	TRAVEL - IN-STATE
173785	VERNET NETTLES	\$0.00	\$468.47	\$0.00	TRAVEL - IN-STATE
173786	PARENT POSSIBLE	\$0.00	\$875.00	\$0.00	REGISTRATION FEES
173787	PATHWAY GUIDANCE SERVICES, LLC	\$0.00	\$5,632.00	\$0.00	MEDICAL / HEALTH SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173788	PETRINA HUNTER-HARVEST	\$0.00	\$489.63	\$0.00	TRAVEL - IN-STATE
173789	PHILLIP R. PERRY	\$0.00	\$492.25	\$0.00	TRAVEL - IN-STATE
173790	DOBSON, PRISCILLA S.	\$0.00	\$635.68	\$0.00	TRAVEL - IN-STATE
173791	QUINTIN MARSHALL	\$0.00	\$660.95	\$0.00	TRAVEL - IN-STATE
173792	CURTIS RICE	\$0.00	\$260.63	\$0.00	TRAVEL - IN-STATE
173793	CHARLESETTA D. ROBINSON	\$0.00	\$260.25	\$0.00	TRAVEL - IN-STATE
173794	GENA ROBINSON	\$0.00	\$556.75	\$0.00	TRAVEL - IN-STATE
173795	JENNIFER ROBINSON	\$0.00	\$639.65	\$0.00	TRAVEL - IN-STATE
173796	BRENDA ROBINSON-BURNS	\$0.00	\$480.81	\$0.00	TRAVEL - OUT-OF-STATE
173797	STACY ROBINSON-WILLIAMS	\$0.00	\$396.50	\$0.00	TRAVEL - IN-STATE
173798	ROTHNA G. MORTON	\$0.00	\$540.00	\$0.00	TRAVEL - IN-STATE
173799	TINA RUTLAND	\$0.00	\$899.68	\$0.00	TRAVEL - OUT-OF-STATE
173800	SALT LAKE MARRIOTT DOWNTOWN AT	\$0.00	\$1,895.10	\$0.00	TRAVEL - OUT-OF-STATE
173801	SANDRA STALEY	\$0.00	\$629.50	\$0.00	TRAVEL - IN-STATE
173802	SARA WILSON	\$0.00	\$1,605.02	\$0.00	TRAVEL - OUT-OF-STATE
173803	SARITA BROOKS SANKEY	\$0.00	\$586.00	\$0.00	TRAVEL - IN-STATE
173804	SHANNON SCHMIDT	\$0.00	\$446.25	\$0.00	TRAVEL - IN-STATE
173805	SCHOOL NURSE SUPPLY INC	\$0.00	\$2,866.62	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
173806	AMBER Y. ANDERSON SCOTT	\$0.00	\$539.00	\$0.00	TRAVEL - IN-STATE
173807	SHARIYE RABB	\$0.00	\$386.75	\$0.00	TRAVEL - OUT-OF-STATE
173808	STACY SKANES	\$0.00	\$539.50	\$0.00	TRAVEL - IN-STATE
173809	SYDNEY SNEED	\$0.00	\$262.69	\$0.00	TRAVEL - IN-STATE
173810	STRICKLAND PAPER CO INC	\$0.00	\$0.00	\$2,795.00	OTHER INSTRUCTIONAL SUPPLIES
173811	SUSSIE PRATER	\$0.00	\$1,570.74	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173812	TANIKA TATE	\$0.00	\$285.00	\$0.00	TRAVEL - OUT-OF-STATE
173813	DONNA WOODFIN	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
173814	TROY UNIVERSITY	\$0.00	\$580.00	\$0.00	STUDENT EDUCATIONAL SERVICES
173815	TURBERVILLE, AMBER	\$0.00	\$492.21	\$0.00	TRAVEL - IN-STATE
173816	LIZZETTE USSERY	\$0.00	\$264.88	\$0.00	TRAVEL - IN-STATE
173817	VITAERA LLC	\$0.00	\$0.00	\$14,550.00	ATHLETIC & PHYS EDUC SUPPLIES
173818	JADE WHITE	\$0.00	\$552.50	\$0.00	TRAVEL - IN-STATE
173819	WHITNEY JACKSON CUNNINGHAM	\$0.00	\$894.95	\$0.00	TRAVEL - IN-STATE
173821	DESHANDA WILLIAMS	\$0.00	\$479.15	\$0.00	TRAVEL - OUT-OF-STATE
173822	SHANIECE P.WILLIAMS	\$0.00	\$310.25	\$0.00	TRAVEL - IN-STATE
173823	TAMARA WINSTON	\$0.00	\$264.50	\$0.00	TRAVEL - IN-STATE
173824	ALABAMA MACHINERY & SUPPLY CO	\$0.00	\$0.00	\$65.98	OTHER MAINT & OPERATIONS SUPPL
173825	ALL ABOUT TOWING	\$0.00	\$0.00	\$87.00	EQUIP / VEHICLE REPAIR & MAINT
173826	ALLIED 100	\$0.00	\$74.86	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173827	UPRISE HEALTH	\$0.00	\$0.00	\$3,097.50	OTHER PROFESSIONAL SERVICES
173828	AOSA	\$309.00	\$0.00	\$0.00	REGISTRATION FEES
173829	TAMMY BARGANIER	\$0.00	\$104.72	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173830	BOUND TO STAY BOUND BOOKS INC	\$0.00	\$0.00	\$3,396.37	LIBRARY / MEDIA BOOKS
173831	CAPITOL SUPPLY LLC	\$0.00	\$0.00	\$283.20	OTHER MAINT & OPERATIONS SUPPL
173832	CDW GOVERNMENT	\$0.00	\$0.00	\$277.47	N-CAP COMPUTER HARDWARE EQUIP
173834	CLIMATIC COMFORT PRODUCTS	\$0.00	\$655.67	\$0.00	OTHER MAINT & OPERATIONS SUPPL
173835	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$1,170.00	OTHER MAINT & OPERATIONS SUPPL
173836	COPACO, INC	\$0.00	\$920.23	\$0.00	CUSTODIAL SUPPLIES
173837	THRESHOLD	\$0.00	\$612.10	\$0.00	STUDENT CLASSROOM SUPPLIES
173838	DAVID JORDAN & CO INC.	\$0.00	\$0.00	\$2,015.00	OTHER PROPERTY SERVICES
173839	EDCLUB	\$0.00	\$1,480.00	\$0.00	LICENSE FEES
173840	FAULKNER TILE, INC.	\$0.00	\$0.00	\$2,476.00	OTHER PROPERTY SERVICES
173841	GUITAR CENTER	\$0.00	\$0.00	\$643.95	STUDENT CLASSROOM SUPPLIES
173842	HIGHLAND GARDENS ELEMENTARY	\$0.00	\$0.00	\$5,000.00	OPERATING TRANSFERS OUT
173843	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$2,265.76	LAND & BLDG REPAIR/MAINTENANCE
173844	TMF MECHANICAL LLC	\$0.00	\$0.00	\$11,000.00	OTHER PROPERTY SERVICES
173845	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$4,852.00	OTHER PROPERTY SERVICES
173846	JMR+H ARCHITECTURE, PC	\$6,438.49	\$0.00	\$0.00	ARCHITECT
173847	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$5,026.07	OTHER MAINT & OPERATIONS SUPPL
173848	KINGDOM MANNA INDUSTRIES LLC	\$2,000.00	\$0.00	\$0.00	OTHER OBJECTS
173849	KWIK KOPY SHOP	\$0.00	\$757.00	\$0.00	PARENT INSTRUCTION SUPPLIES
173850	L & W SUPPLY CORPORATION	\$0.00	\$0.00	\$380.40	OTHER MAINT & OPERATIONS SUPPL
173851	LAKESHORE LEARNING MATERIALS	\$0.00	\$597.86	\$0.00	PARENT INSTRUCTION SUPPLIES
173852	LAND ARBOR MANAGEMENT	\$0.00	\$0.00	\$1,200.00	LAND & BLDG REPAIR/MAINTENANCE
173853	LAWSON PRODUCTS, INC	\$0.00	\$0.00	\$3.75	OTHER MAINT & OPERATIONS SUPPL
173854	M & A SUPPLY COMPANY INC.	\$0.00	\$0.00	\$101.38	OTHER MAINT & OPERATIONS SUPPL
173855	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$2,301.52	OTHER TECHNICAL SERVICES
173856	MACGILL DISCOUNT SCHOOL	\$0.00	\$453.60	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
173857	MELVIN BROWN	\$0.00	\$0.00	\$89.99	OTHER GENERAL SUPPLIES
173858	MINGLEDORFFS INC	\$0.00	\$0.00	\$4,824.00	OTHER MAINT & OPERATIONS SUPPL
173859	NAPA AUTO PARTS	\$0.00	\$0.00	\$724.10	EQUIP / VEHICLE REPAIR & MAINT
173860	NOLAND COMPANY	\$0.00	\$0.00	\$681.84	OTHER MAINT & OPERATIONS SUPPL
173861	OTC BRANDS, INC.	\$0.00	\$115.63	\$0.00	STUDENT CLASSROOM SUPPLIES
173862	ORKIN, LLC	\$0.00	\$0.00	\$6,671.51	OTHER PROPERTY SERVICES
173863	PARK CROSSING HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERATING TRANSFERS OUT
173864	PAULK S TRANSMISSION SER, INC	\$0.00	\$0.00	\$2,422.14	EQUIP / VEHICLE REPAIR & MAINT
173865	PRATTVILLE CARPET, INC.	\$0.00	\$0.00	\$1,701.15	OTHER PURCHASED SERVICES

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173866	PRESENTATION SOLUTIONS, INC.	\$0.00	\$0.00	\$975.00	EQUIPMENT MAINT AGREEMENTS
173867	QUAVERSMUSIC.COM LLC	\$0.00	\$1,560.00	\$1,560.00	STUDENT CLASSROOM SUPPLIES;INSTRUCTIONAL SOFTWARE
173868	REESE HEATING & AC LLC	\$0.00	\$0.00	\$4,045.00	OTHER TECHNICAL SERVICES
173869	ROBERT F HENRY TILE CO. INC.	\$0.00	\$0.00	\$192.99	OTHER MAINT & OPERATIONS SUPPL
173870	ROYAL OFFICE EQUIP CO INC	\$0.00	\$0.00	\$220.00	OTHER INSTRUCTIONAL SUPPLIES
173871	SAMSARA NETWORKS INC.	\$0.00	\$0.00	\$6,108.15	OTHER PURCHASED SERVICES
173872	SDI INNOVATIONS/SCHOOL	\$0.00	\$1,057.68	\$0.00	PARENT INSTRUCTION SUPPLIES
173873	SCHOOL NURSE SUPPLY INC	\$0.00	\$711.57	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
173874	SPEARS SHEET METAL COMPANY	\$0.00	\$0.00	\$480.00	OTHER MAINT & OPERATIONS SUPPL
173875	STOP HEART ATTACK	\$0.00	\$118.00	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
173876	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$5,307.97	RENTAL - EQUIPMENT
173877	THE HOME DEPOT PRO	\$0.00	\$1,107.15	\$2,749.95	OTHER MAINT & OPERATIONS SUPPL;CUSTODIAL SUPPLIES
173878	TEACHER SYNERGY, LLC	\$0.00	\$0.00	\$33.99	STUDENT CLASSROOM SUPPLIES
173879	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES;ASSOCIATION DUES
173880	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$778.11	OTHER MAINT & OPERATIONS SUPPL
173881	TRANE U.S. INC.	\$0.00	\$86,923.20	\$0.00	OTHER MAINT & OPERATIONS SUPPL
173882	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$1,441.17	OTHER MAINT & OPERATIONS SUPPL
173883	UNITED RENTALS INC	\$0.00	\$0.00	\$1,952.00	RENTAL - EQUIPMENT
173884	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$16,522.37	\$0.00	OTHER COMMUNICATION SERVICES
173885	WALKER WILLIAMS JOHNSON INC	\$2,532.50	\$0.00	\$0.00	BUILDING IMPROVEMENTS
173886	WARRIOR TRACTOR AND EQUIPMENT	\$0.00	\$0.00	\$20.00	OTHER MAINT & OPERATIONS SUPPL
173887	WELLS PRINTING COMPANY	\$0.00	\$3,267.26	\$0.00	PARENT INSTRUCTION SUPPLIES
173888	WHOLESALE FLOORING SUPPLY	\$0.00	\$0.00	\$141.80	OTHER MAINT & OPERATIONS SUPPL
173889	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$7,239.80	OTHER MAINT & OPERATIONS SUPPL
173890	525 TECHNOLOGIES	\$0.00	\$173,668.40	\$3,700.00	N-CAP AUDIO/VIDEO EQUIP;N-CAP COMPUTER HARDWARE EQUIP;STUDENT CLASSROOM SUPPLIES
173891	A & C CONSTRUCTION CO INC	\$0.00	\$0.00	\$23,435.00	OTHER PROPERTY SERVICES
173892	THE LODGE AT GULF STATE PARK	\$0.00	\$790.02	\$0.00	TRAVEL - IN-STATE
173893	AMAZON CAPITAL SERVICES	\$0.00	\$98.30	\$0.00	STUDENT CLASSROOM SUPPLIES
173894	APPLE INC	\$0.00	\$110,809.28	\$15,061.50	N-CAP COMPUTER HARDWARE EQUIP;N-CAP INSTRUCTIONAL EQUIPMENT
173895	AREY JONES EDUCATIONAL	\$0.00	\$37,567.70	\$2,772.57	N-CAP NON-INSTRUCT EQUIPMENT;N-CAP INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES
173896	AT&T	\$0.00	\$0.00	\$3,510.98	TELEPHONE
173897	AT&T	\$0.00	\$0.00	\$1,013.72	TELEPHONE
173898	ATBE	\$1,000.00	\$0.00	\$0.00	INSURANCE SERVICES
173899	XEROX BUSINESS SOLUTIONS	\$0.00	\$582.08	\$0.00	EQUIPMENT MAINT AGREEMENTS
173900	MARK BOYDSTON	\$0.00	\$0.00	\$270.00	EQUIPMENT MAINT AGREEMENTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173901	CDW GOVERNMENT	\$0.00	\$3,311.60	\$2,457.94	STAFF TRAINING/INSTR SUPPLIES;N-CAP AUDIO/VIDEO EQUIP;OTHER INSTRUCTIONAL SUPPLIES
173902	CURTIS COMPANY	\$0.00	\$0.00	\$6,340.00	N-CAP AUDIO/VIDEO EQUIP
173903	DANA CALHOUN	\$500.00	\$0.00	\$0.00	OTHER OBJECTS
173904	DAVIS DIRECT, INC.	\$1,271.00	\$0.00	\$0.00	OTHER OBJECTS
173905	DAWKINS ELECTRIC, LLC	\$16,020.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
173906	DENNIS WELDING SUPPLY INC	\$0.00	\$0.00	\$24.98	RENTAL - EQUIPMENT
173907	GLOBAL FIRE SPRINKLERS INC.	\$0.00	\$0.00	\$4,612.43	OTHER TECHNICAL SERVICES
173908	GOODWYN MILLS AND CAWOOD, INC	\$0.00	\$0.00	\$11,900.00	OTHER PROFESSIONAL SERVICES
173909	GUITAR CENTER INC MUSIC & ARTS	\$0.00	\$220,778.29	\$527.25	N-CAP INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES
173910	KNOX PEST CONTROL	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/MAINTENANCE
173911	KONICA MINOLTA BUSINESS	\$0.00	\$389.02	\$0.00	EQUIPMENT MAINT AGREEMENTS
173912	ODP BUSINESS SOLUTIONS	\$0.00	\$7,224.56	\$18,402.96	N-CAP INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;OTHER PROF EDUC SERVICES;N-CAP COMPUTER HARDWARE EQUIP;N-CAP FURNITURE & FIXTURES;OTHER GENERAL SUPPLIES;OFFICE SUPPLIES;EQUIPMENT MAINT AGREEMENTS;OTHER NON-INSTRUCTIONAL SUPPL
173913	OMNIPRESS	\$1,874.50	\$0.00	\$0.00	LICENSE FEES
173914	PATRICIAS BOUTIQUE	\$0.00	\$10,000.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
173915	PERMA BOUND	\$0.00	\$0.00	\$147.50	LIBRARY / MEDIA BOOKS
173916	PURSELL FARMS, LLC	\$0.00	\$33,899.59	\$44,846.95	TRAVEL - IN-STATE
173917	ROYAL OFFICE EQUIP CO INC	\$0.00	\$0.00	\$11.56	EQUIPMENT MAINT AGREEMENTS
173918	SERENDIPITY UNIFORM OUTLET	\$0.00	\$24,997.50	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
173919	SOUTHERNVIEW, LLC	\$1,875.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
173920	XEROX CORPORATION	\$0.00	\$7,059.81	\$0.00	EQUIPMENT MAINT AGREEMENTS
173921	BATTERY SOURCE OF MONTGOMERY	\$0.00	\$519.98	\$0.00	MAINTENANCE SUPPLIES
173922	BIMBO BAKERIES USA	\$0.00	\$7,506.32	\$0.00	PURCHASED FOOD
173923	CARALOTTA CARTER	\$0.00	\$98.99	\$0.00	OTHER TECHNICAL SERVICES
173924	DADE PAPER & BAG COMPANY	\$0.00	\$4,257.12	\$0.00	FOOD PROCESSING SUPPLIES
173925	GRAINGER	\$0.00	\$294.87	\$0.00	MAINTENANCE SUPPLIES
173926	MAJORIE PAYNE	\$0.00	\$100.00	\$0.00	CHANGE CASH
173927	MAYER ELECTRIC SUPPLY INC	\$0.00	\$1,679.50	\$0.00	MAINTENANCE SUPPLIES
173928	DEAN FOODS COMPANY	\$0.00	\$181.20	\$0.00	PURCHASED FOOD
173929	MERCHANTS COMMODITY	\$0.00	\$938.98	\$0.00	PURCHASED FOOD
173930	MERCHANTS FOODSERVICE	\$0.00	\$95,767.33	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
173931	NEW DAIRY OPCO, LLC	\$0.00	\$17,056.50	\$0.00	PURCHASED FOOD
173932	ODP BUSINESS SOLUTIONS	\$0.00	\$1,144.89	\$0.00	OTHER GENERAL SUPPLIES
173933	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$19,428.35	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173934	STORE ROOM FASTENERS INC	\$0.00	\$51.06	\$0.00	MAINTENANCE SUPPLIES
173935	UNIQUE DETAILING	\$0.00	\$610.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
173936	UNITED REFRIGERATION INC	\$0.00	\$412.78	\$0.00	MAINTENANCE SUPPLIES
173937	VAL GIPSON	\$0.00	\$40.00	\$0.00	TRAVEL - OUT-OF-STATE
173938	4IMPRINT INC	\$0.00	\$2,256.99	\$0.00	STAFF TRAINING/INSTR SUPPLIES
173939	AAGC CONFERENCE	\$375.00	\$0.00	\$0.00	REGISTRATION FEES
173940	ACCO BRANDS USA LLC	\$0.00	\$750.43	\$0.00	STUDENT CLASSROOM SUPPLIES
173941	ADRIENNE LEWIS	\$0.00	\$592.88	\$0.00	TRAVEL - IN-STATE
173942	ALA-CASE	\$0.00	\$235.00	\$0.00	REGISTRATION FEES
173943	ANDREA JOHNSON	\$0.00	\$1,716.76	\$0.00	TRAVEL - IN-STATE
173944	APPLIED EDUCATIONAL SYSTEMS	\$0.00	\$6,600.00	\$0.00	LICENSE FEES
173945	VALECIA ASBERRY	\$0.00	\$0.00	\$55.63	TRAVEL - IN-STATE
173946	ASHLI SHAARON THOMAS	\$0.00	\$433.63	\$0.00	TRAVEL - OUT-OF-STATE
173947	AUBURN UNIVERSITY	\$6,400.00	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
173948	AUBURN UNIVERSITY MONTGOMERY	\$0.00	\$0.00	\$2,956.89	STUDENT EDUCATIONAL SERVICES
173949	BAILEY BROTHERS MUSIC CO	\$0.00	\$5,195.98	\$0.00	N-CAP AUDIO/VIDEO EQUIP
173950	BRYAN BARLOW	\$0.00	\$480.00	\$0.00	TRAVEL - IN-STATE
173951	BENJAMIN BROWN	\$0.00	\$2,215.20	\$0.00	TRAVEL - OUT-OF-STATE
173952	BEST BUY	\$0.00	\$214.98	\$0.00	OFFICE SUPPLIES
173953	BIRMINGHAM MARRIOTT	\$2,617.60	\$0.00	\$0.00	TRAVEL - IN-STATE
173954	MEREDITH BOSWELL BISHOP	\$0.00	\$287.13	\$0.00	TRAVEL - IN-STATE
173955	BRANDY BOSWELL	\$0.00	\$582.25	\$0.00	TRAVEL - IN-STATE
173956	BRITNEY ROBINSON	\$0.00	\$657.50	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
173957	ASHLEY BROADWAY	\$0.00	\$450.00	\$0.00	TRAVEL - OUT-OF-STATE
173958	TIWANIA K. BROWN	\$0.00	\$460.16	\$0.00	REGISTRATION FEES
173959	CHANTYE EDWARDS	\$0.00	\$485.63	\$0.00	TRAVEL - IN-STATE
173960	CLASSIC COLLISION	\$0.00	\$0.00	\$671.89	EQUIP / VEHICLE REPAIR & MAINT
173961	SABRINA CRAFT	\$0.00	\$1,140.67	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173962	KWANZA CRENSHAW	\$0.00	\$300.00	\$0.00	TRAVEL - IN-STATE
173963	DOMINIQUE MCQUEEN	\$0.00	\$326.75	\$0.00	TRAVEL - OUT-OF-STATE
173964	DURABOUND BOOKS	\$0.00	\$0.00	\$1,337.95	LIBRARY / MEDIA BOOKS
173965	TISLAM ELLIS	\$0.00	\$1,138.60	\$0.00	REGISTRATION FEES
173966	EUDORA MOORE WRIGHT	\$0.00	\$450.00	\$0.00	TRAVEL - OUT-OF-STATE
173967	FAITH IFEANYICHUKWU ROTH	\$0.00	\$570.13	\$0.00	TRAVEL - IN-STATE
173968	CASSANDRA N. FORD	\$0.00	\$0.00	\$2,637.25	TRAVEL - OUT-OF-STATE
173969	CHERYL FOUNTAIN	\$0.00	\$1,315.60	\$0.00	TRAVEL - IN-STATE;TRAVEL - OUT-OF-STATE
173970	FREDERICK LLOYD	\$0.00	\$953.97	\$0.00	TRAVEL - IN-STATE
173971	FAITH GOSHAY	\$0.00	\$1,914.93	\$0.00	TRAVEL - OUT-OF-STATE

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173972	GUITAR CENTER	\$0.00	\$0.00	\$1,198.00	N-CAP AUDIO/VIDEO EQUIP
173973	HANNAH CARISSA NORTON	\$0.00	\$498.25	\$0.00	TRAVEL - IN-STATE
173974	JULIE K. HARRIS	\$0.00	\$510.00	\$0.00	TRAVEL - OUT-OF-STATE
173975	DANIELLE HOGAN	\$0.00	\$536.88	\$0.00	TRAVEL - IN-STATE
173976	INDEPENDENT SCHOOL	\$0.00	\$9,116.00	\$0.00	STAFF EDUCATIONAL SERVICES
173977	INTOPRINT TECHNOLOGIES	\$0.00	\$0.00	\$13,080.00	N-CAP INSTRUCTIONAL EQUIPMENT
173978	JAMES DAULTON MESSER	\$0.00	\$729.70	\$0.00	TRAVEL - IN-STATE
173980	KYLA JEFFERSON	\$0.00	\$1,495.64	\$0.00	TRAVEL - IN-STATE
173981	JENNIFER MURPHY	\$0.00	\$1,028.00	\$0.00	TRAVEL - OUT-OF-STATE
173982	JOHN CONWAY	\$0.00	\$781.15	\$0.00	TRAVEL - IN-STATE
173983	KALAI MUGILAN	\$0.00	\$663.45	\$0.00	TRAVEL - IN-STATE
173984	KIRNESHIA WHITE	\$0.00	\$1,659.67	\$0.00	TRAVEL - IN-STATE
173985	KISSIE SCOTT	\$0.00	\$431.25	\$0.00	TRAVEL - IN-STATE
173986	LAKESHORE LEARNING MATERIALS	\$40.83	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173987	LAQUINTA N GORDON	\$0.00	\$466.85	\$0.00	TRAVEL - IN-STATE
173988	LASHONDA HAIGLER	\$0.00	\$486.25	\$0.00	TRAVEL - OUT-OF-STATE
173989	LASHONDA MARIE LEE	\$0.00	\$0.00	\$24.88	TRAVEL - IN-STATE
173990	LINDA EUBANKS	\$0.00	\$487.50	\$0.00	TRAVEL - IN-STATE
173991	MARIAH V JONES	\$0.00	\$466.85	\$0.00	TRAVEL - IN-STATE
173992	SHERITA MASON	\$0.00	\$510.00	\$0.00	TRAVEL - OUT-OF-STATE
173993	MAXIAIDS	\$0.00	\$71.35	\$0.00	STUDENT CLASSROOM SUPPLIES
173994	BARBARA MCCALL	\$0.00	\$1,331.89	\$0.00	TRAVEL - IN-STATE
173995	SHEILA MCCRAY	\$0.00	\$517.69	\$0.00	TRAVEL - IN-STATE
173996	BOOKER T. MCMILLIAN	\$0.00	\$254.63	\$0.00	TRAVEL - IN-STATE
173997	MELISSA PRICE	\$0.00	\$550.25	\$0.00	TRAVEL - IN-STATE
173998	MOSES MOXEY	\$0.00	\$674.70	\$0.00	TRAVEL - IN-STATE
173999	PATRICK NELSON	\$0.00	\$435.00	\$0.00	TRAVEL - OUT-OF-STATE
174000	NIKISHA ADAMS	\$0.00	\$669.70	\$0.00	TRAVEL - IN-STATE
174001	NYKEYA JACKSON	\$0.00	\$440.60	\$0.00	TRAVEL - OUT-OF-STATE
174002	KIMBERLY PIERCE	\$0.00	\$489.81	\$0.00	TRAVEL - OUT-OF-STATE
174003	PLAYWORLD PREFERRED	\$24,275.20	\$0.00	\$0.00	CAP - ATHLETIC & PHYS ED EQUIP
174004	PRESENTATION SYSTEMS SOUTH INC	\$0.00	\$3,702.19	\$0.00	STUDENT CLASSROOM SUPPLIES
174005	QUANTINA M SIDES	\$0.00	\$425.25	\$0.00	TRAVEL - IN-STATE
174006	RACHAEL DESCHAIINE	\$0.00	\$533.26	\$0.00	TRAVEL - IN-STATE
174007	REALLY GOOD STUFF, LLC	\$0.00	\$5,398.00	\$0.00	PARENT INSTRUCTION SUPPLIES
174008	TAMIKA SEALS ROBINSON	\$0.00	\$456.25	\$0.00	TRAVEL - IN-STATE
174009	GROVER H SAMPSON JR..	\$0.00	\$510.56	\$0.00	TRAVEL - IN-STATE
174010	SARA B WRIGHT	\$0.00	\$3,000.00	\$0.00	STAFF EDUCATIONAL SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
174011	SCHOOL NURSE SUPPLY INC	\$0.00	\$427.58	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
174012	SHOOLLABELS.COM	\$0.00	\$0.00	\$313.00	OTHER PURCHASED SERVICES
174013	SHARMAINE GOLDSMITH	\$0.00	\$466.83	\$0.00	TRAVEL - IN-STATE
174014	LEE SHARPE	\$0.00	\$152.69	\$0.00	TRAVEL - LOCAL IN-DISTRICT
174015	CYNTHIA J. SHOCKLEY	\$0.00	\$747.20	\$0.00	TRAVEL - IN-STATE
174016	STARR, NATASHA	\$0.00	\$993.75	\$0.00	TRAVEL - OUT-OF-STATE
174017	SHAUNDRA STEPHENS	\$0.00	\$0.00	\$51.25	TRAVEL - IN-STATE
174018	CHERYL TAFF	\$0.00	\$581.25	\$0.00	TRAVEL - IN-STATE
174019	TALITHA LOVETT	\$0.00	\$543.00	\$0.00	TRAVEL - IN-STATE
174020	TAMIKA HARRIS	\$0.00	\$552.75	\$0.00	TRAVEL - IN-STATE
174021	TAWANDA L. DUBOSE	\$0.00	\$466.83	\$0.00	TRAVEL - IN-STATE
174022	TELISA T WARREN	\$0.00	\$669.70	\$0.00	TRAVEL - IN-STATE
174023	TERRENCE Q. THOMAS	\$0.00	\$397.75	\$0.00	TRAVEL - OUT-OF-STATE
174024	TIANA MCPHEE	\$0.00	\$414.97	\$0.00	TRAVEL - OUT-OF-STATE
174025	TIFFANY MCCOY SCISSUM	\$0.00	\$491.79	\$0.00	TRAVEL - IN-STATE
174026	TONI JOHNSON	\$0.00	\$450.00	\$0.00	TRAVEL - OUT-OF-STATE
174027	TONYA HARDY MOORE	\$0.00	\$465.75	\$0.00	TRAVEL - OUT-OF-STATE
174028	VEX ROBOTICS, INC.	\$1,409.79	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
174029	VINITA KITT	\$0.00	\$0.00	\$267.25	TRAVEL - IN-STATE;TRAVEL - LOCAL IN-DISTRICT
174030	WANGSHU COBB	\$0.00	\$976.71	\$0.00	TRAVEL - IN-STATE
174031	PAMELA WEST	\$0.00	\$1,504.87	\$0.00	TRAVEL - IN-STATE
174033	DESHANDA WILLIAMS	\$0.00	\$505.39	\$0.00	TRAVEL - IN-STATE
174034	DR. CATHERLIENE WILLIAMSON	\$0.00	\$0.00	\$129.25	TRAVEL - IN-STATE
174035	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$1,885.00	REGISTRATION FEES;REFERENCE MATERIALS
174036	ABDO PUBLISHING COMPANY	\$0.00	\$3,034.60	\$0.00	LIBRARY / MEDIA BOOKS
174037	AMAZON CAPITAL SERVICES	\$0.00	\$2,588.98	\$0.00	N-CAP AUDIO/VIDEO EQUIP
174038	AREY JONES EDUCATIONAL	\$0.00	\$617.23	\$0.00	N-CAP FURNITURE & FIXTURES
174039	AUTOZONE PARTS	\$387.54	\$0.00	\$0.00	VEHICLE PARTS
174040	BARNES & NOBLE, INC.	\$0.00	\$4,697.70	\$0.00	STUDENT CLASSROOM SUPPLIES
174041	BEST BUY	\$0.00	\$749.97	\$0.00	OTHER NON-CAPITALIZED EQUIP
174042	BOOKS-A-MILLION	\$0.00	\$0.00	\$704.00	STAFF TRAINING/INSTR SUPPLIES
174043	BOOSTERS INC	\$0.00	\$811.11	\$516.11	EQUIPMENT MAINT AGREEMENTS;PARENT INSTRUCTION SUPPLIES;STUDENT CLASSROOM SUPPLIES
174044	BTW MAGNET SCHOOL	\$0.00	\$1,300.00	\$0.00	RENTAL - LAND & BUILDING
174045	BUZZ MEDIA LLC	\$0.00	\$0.00	\$5,000.00	ADVERTISING
174046	CAPITOL HEIGHTS MIDDLE SCHOOL	\$0.00	\$0.00	\$6,988.30	OPERATING TRANSFERS OUT
174047	CENTER FOR APPLIED RESEARCH	\$0.00	\$0.00	\$240.00	OTHER PURCHASED SERVICES
174048	CERTIFIED LABORATORIES	\$957.83	\$0.00	\$0.00	OIL AND LUBRICANTS

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174049	CHILDRENS CENTER, INC.	\$0.00	\$148.67	\$0.00	LEASES
174050	CINTAS	\$487.14	\$0.00	\$0.00	OTHER PURCHASED SERVICES
174051	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$400.00	OTHER MAINT & OPERATIONS SUPPL
174052	CRITICAL ELEMENTS LLC	\$0.00	\$0.00	\$999.00	LICENSE FEES
174053	DADE PAPER & BAG COMPANY	\$0.00	\$18,074.73	\$0.00	CUSTODIAL SUPPLIES
174054	DAVIES SCHOOL SUPPLY	\$0.00	\$911.87	\$0.00	PARENT INSTRUCTION SUPPLIES;STUDENT CLASSROOM SUPPLIES
174055	DELL MARKETING L P	\$1,087.53	\$2,407.68	\$0.00	N-CAP AUDIO/VIDEO EQUIP;N-CAP COMPUTER HARDWARE EQUIP
174056	DEMCO, INC.	\$0.00	\$220.50	\$592.41	OTHER INSTRUCTIONAL SUPPLIES;STUDENT CLASSROOM SUPPLIES
174057	E. POWELL LAW, LLC	\$0.00	\$0.00	\$4,000.00	LEGAL FEES
174058	FOLLETT CONTENT SOLUTIONS, LLC	\$0.00	\$7,009.08	\$0.00	LIBRARY / MEDIA BOOKS
174059	FOLLETT SCHOOL SOLUTIONS, INC.	\$5,216.99	\$0.00	\$203.81	BOOKS & PERIODICALS;LIBRARY / MEDIA BOOKS
174060	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$1,058.93	LIBRARY / MEDIA BOOKS
174061	GALLS LLC	\$0.00	\$0.00	\$1,862.34	OTHER GENERAL SUPPLIES
174062	GOODWYN MIDDLE SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
174063	GUARDIAN-IPCO, INC	\$9,220.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
174064	KATHERINE HAVARD	\$0.00	\$42.56	\$0.00	TRAVEL - LOCAL IN-DISTRICT
174065	HILYER SERVICES INC	\$0.00	\$0.00	\$335.00	OTHER PROPERTY SERVICES
174066	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$548.54	LAND & BLDG REPAIR/MAINTENANCE
174067	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$3,092.36	OTHER MAINT & OPERATIONS SUPPL
174068	INTOPRINT TECHNOLOGIES	\$0.00	\$1,990.00	\$0.00	STUDENT CLASSROOM SUPPLIES
174069	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$952.00	OTHER PROPERTY SERVICES
174070	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$180.61	OTHER MAINT & OPERATIONS SUPPL
174071	JUST RIGHT SOLUTIONS, INC	\$0.00	\$2,005.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
174072	K-LOG INC	\$0.00	\$4,742.09	\$0.00	N-CAP FURNITURE & FIXTURES
174073	KNOX PEST CONTROL	\$0.00	\$0.00	\$610.00	LAND & BLDG REPAIR/MAINTENANCE
174074	KONE CHICAGO	\$0.00	\$0.00	\$1,530.52	LAND & BLDG REPAIR/MAINTENANCE
174075	LAKESHORE LEARNING MATERIALS	\$1,783.91	\$5,628.73	\$0.00	STUDENT CLASSROOM SUPPLIES
174076	LAWSON PRODUCTS INC	\$812.78	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
174077	LAWSON PRODUCTS, INC	\$0.00	\$0.00	\$171.94	OTHER MAINT & OPERATIONS SUPPL
174078	ALABAMA ASSOCIATION SCHOOL	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
174079	LEWIS LAWN EQUIPMENT INC	\$0.00	\$0.00	\$465.27	OTHER MAINT & OPERATIONS SUPPL
174080	LOEWS KANSAS CITY HOTEL	\$1,162.05	\$0.00	\$0.00	TRAVEL - OUT-OF-STATE
174081	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$1,376.82	OTHER TECHNICAL SERVICES
174082	MCGRUFF TIRE COMPANY INC.	\$0.00	\$0.00	\$811.92	TIRES
174083	MELVIN BROWN	\$0.00	\$0.00	\$241.25	TRAVEL - IN-STATE
174084	MINGLEDORFFS INC	\$0.00	\$0.00	\$3,987.24	OTHER MAINT & OPERATIONS SUPPL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
174085	MONTGOMERY CHAMBER OF COMMERCE	\$0.00	\$0.00	\$1,400.00	STAFF EDUCATIONAL SERVICES
174086	MONTGOMERY FIRE DEPARTMENT/CTC	\$888.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
174087	MYERS TIRE -BIRMINGHAM #41	\$1,690.65	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
174088	NAPA AUTO PARTS	\$0.00	\$0.00	\$251.76	EQUIP / VEHICLE REPAIR & MAINT
174089	NATIONAL SCHOOL FORMS, INC	\$0.00	\$477.41	\$0.00	STUDENT CLASSROOM SUPPLIES
174090	NOLAND COMPANY	\$0.00	\$0.00	\$369.86	OTHER MAINT & OPERATIONS SUPPL
174091	PINTLALA ELEMENTARY SCHOOL	\$5,407.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
174092	PLANK ROAD PUBLISHING, INC.	\$0.00	\$0.00	\$237.40	STUDENT CLASSROOM SUPPLIES
174093	POSITIVE PROMOTIONS INC	\$0.00	\$192.85	\$0.00	PARENT INSTRUCTION SUPPLIES
174094	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$7,725.00	OTHER MAINT & OPERATIONS SUPPL
174095	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$4,569.33	OTHER MAINT & OPERATIONS SUPPL
174096	REESE HEATING & AC LLC	\$0.00	\$0.00	\$2,852.50	OTHER TECHNICAL SERVICES
174097	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$700.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
174098	ROCHESTER 100 INC	\$0.00	\$1,638.50	\$0.00	PARENT INSTRUCTION SUPPLIES
174099	RUSSELL PETROLEUM CORP.	\$1,011.75	\$0.00	\$0.00	FUEL - GASOLINE
174100	SAGE PUBLICATIONS INC	\$0.00	\$0.00	\$364.45	REFERENCE MATERIALS
174101	SCHOOL SPECIALITY, LLC	\$0.00	\$3,482.02	\$0.00	OTHER NON-CAPITALIZED EQUIP
174102	SCHOOL SPECIALTY/CLASSROOM	\$103.99	\$168.86	\$0.00	STUDENT CLASSROOM SUPPLIES
174103	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$1,820.44	OTHER PROPERTY SERVICES
174104	SOUTHLAND INTERNL TRUCKS INC	\$6,733.21	\$0.00	\$0.00	VEHICLE PARTS
174105	SUPER TEACHER WORKSHEETS	\$0.00	\$375.00	\$0.00	INSTRUCTIONAL SOFTWARE
174106	THE HOME DEPOT PRO	\$0.00	\$0.00	\$148.70	OTHER MAINT & OPERATIONS SUPPL
174107	SWEET PEAS COUTURE CREATIONS	\$170.00	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
174108	THE HOME DEPOT PRO	\$0.00	\$0.00	\$279.03	OTHER GENERAL SUPPLIES
174109	THE TOW GUY, LLC	\$0.00	\$0.00	\$130.00	EQUIP / VEHICLE REPAIR & MAINT
174110	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
174111	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$289.98	OTHER MAINT & OPERATIONS SUPPL
174112	TOOLS 4 READING, LLC	\$0.00	\$120.00	\$0.00	REGISTRATION FEES
174113	TRANE U.S. INC.	\$0.00	\$19,371.11	\$0.00	OTHER MAINT & OPERATIONS SUPPL;OTHER TECHNICAL SERVICES
174114	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$214.86	OTHER MAINT & OPERATIONS SUPPL
174115	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$474.55	OTHER MAINT & OPERATIONS SUPPL
174116	UNITED RENTALS INC	\$0.00	\$0.00	\$627.69	RENTAL - EQUIPMENT
174117	VALARIE BISHOP	\$0.00	\$0.00	\$4,868.50	OTHER PURCHASED SERVICES;TRAVEL - IN-STATE
174118	W W WILLIAMS	\$1,170.81	\$0.00	\$0.00	VEHICLE PARTS
174119	W. H. THOMAS OIL CO., INC.	\$52,109.00	\$0.00	\$0.00	FUEL - DIESEL
174120	WELLS PRINTING COMPANY	\$0.00	\$976.00	\$333.00	PARENT INSTRUCTION SUPPLIES;PRINTING AND BINDING
174121	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$1,707.43	OTHER MAINT & OPERATIONS SUPPL

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174122	ADECA	\$0.00	\$0.00	\$37,225.00	SERVICE VEHICLES
174123	ALABAMA PARTNERSHIP FOR CHILD	\$22,300.00	\$0.00	\$0.00	REGISTRATION FEES
174124	ALABAMA POWER CO	\$0.00	\$0.00	\$634,574.32	ELECTRICITY
174125	APPLE INC	\$0.00	\$51,937.50	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
174126	AREY JONES EDUCATIONAL	\$0.00	\$1,999.17	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
174127	THE BATTLE HOUSE RENAISSACE	\$14,269.74	\$0.00	\$0.00	TRAVEL - IN-STATE
174128	BEAR CREEK CONTRACTING, INC	\$0.00	\$0.00	\$3,500.00	OTHER PROFESSIONAL SERVICES
174129	BARRY S. BLACKWELL	\$14,812.54	\$0.00	\$0.00	OTHER OBJECTS
174130	CARAHSOFT TECHNOLOGY CORP.	\$0.00	\$0.00	\$20,564.72	LICENSE FEES
174131	CDW GOVERNMENT	\$0.00	\$17,943.40	\$21,772.15	N-CAP COMPUTER HARDWARE EQUIP;N-CAP INSTRUCTIONAL EQUIPMENT;N-CAP AUDIO/VIDEO EQUIP
174132	COGNIA INC.	\$45,000.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
174133	DAWKINS ELECTRIC, LLC	\$0.00	\$0.00	\$44,208.00	OTHER TECHNICAL SERVICES
174134	DELL MARKETING L P	\$0.00	\$820,867.67	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
174135	DYNAMIC CIVIL SOLUTIONS, INC	\$0.00	\$0.00	\$46,257.00	BUILDING IMPROVEMENTS;OTHER PROFESSIONAL SERVICES
174136	GLEN MCCORD	\$0.00	\$0.00	\$18,750.00	BUILDING IMPROVEMENTS
174137	HOWARD TECHNOLOGY	\$25,500.00	\$0.00	\$0.00	CAP - COMPUTER HARDWARE EQUIP
174138	HUTCHESON CONSTRUCTION CO. INC	\$14,112.25	\$0.00	\$0.00	BUILDING IMPROVEMENTS
174139	MOBILE CONVENTION CENTER	\$223,995.64	\$0.00	\$0.00	OTHER OBJECTS
174140	REGIONS BANK	\$0.00	\$0.00	\$1,925.00	BANK SERVICE CHARGES
174141	RENAISSANCE RIVERVIEW PLAZA	\$10,530.78	\$0.00	\$0.00	TRAVEL - IN-STATE
174142	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$33,250.50	\$0.00	N-CAP COMPUTER HARDWARE EQUIP;STUDENT CLASSROOM SUPPLIES
174143	SEA CREST BEACH HOTEL	\$0.00	\$1,786.86	\$0.00	TRAVEL - OUT-OF-STATE
174144	SKIPPER CONSULTING, INC	\$0.00	\$0.00	\$5,245.50	BUILDING IMPROVEMENTS
174145	TRANE U.S. INC.	\$0.00	\$734,411.62	\$0.00	OTHER TECHNICAL SERVICES;BUILDING IMPROVEMENTS
174146	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$0.00	\$11,191.44	TELEPHONE
174147	A-1 APPLIANCE	\$0.00	\$66.43	\$0.00	MAINTENANCE SUPPLIES
174148	BIMBO BAKERIES USA	\$0.00	\$4,604.50	\$0.00	PURCHASED FOOD
174149	CAROLYN PARKS	\$0.00	\$22.65	\$0.00	DEFERRED REVENUE
174150	DEAN FOODS COMPANY	\$0.00	\$822.31	\$0.00	PURCHASED FOOD
174151	MCGRIFF TIRE COMPANY INC.	\$0.00	\$222.54	\$0.00	TIRES
174152	MERCHANTS COMMODITY	\$0.00	\$319.20	\$0.00	PURCHASED FOOD
174153	MERCHANTS FOODSERVICE	\$0.00	\$108,182.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
174154	NAPA AUTO PARTS	\$0.00	\$49.99	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
174155	NEW DAIRY OPCO, LLC	\$0.00	\$37,949.85	\$0.00	PURCHASED FOOD
174156	JOHNSTONE SUPPLY	\$0.00	\$438.39	\$0.00	MAINTENANCE SUPPLIES
174157	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$21,175.48	\$0.00	PURCHASED FOOD

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174158	UNITED REFRIGERATION INC	\$0.00	\$932.22	\$0.00	MAINTENANCE SUPPLIES

**\$1,554,702.96      \$4,219,602.01      \$5,144,567.71**