

MONTGOMERY COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2022 - 12/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
176367	ADEMCO INC.	\$0.00	\$0.00	\$193.23	OTHER GENERAL SUPPLIES
176368	AIR-TEK OF TUSCALOOSA, LLC	\$0.00	\$0.00	\$3,502.24	OTHER TECHNICAL SERVICES
176369	ALABAMA MACHINERY & SUPPLY CO	\$0.00	\$0.00	\$127.60	OTHER MAINT & OPERATIONS SUPPL
176370	BLEACHERS AND SEATS	\$0.00	\$0.00	\$1,035.66	OTHER TECHNICAL SERVICES
176371	BLOSSMAN GAS, INC	\$0.00	\$0.00	\$287.13	PROPANE GAS
176372	BREWBAKER MIDDLE SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERATING TRANSFERS OUT
176373	BREWBAKER TECH MAGNET HIGH	\$0.00	\$0.00	\$3,500.00	OPERATING TRANSFERS OUT
176374	BRITTNEY JONES	\$0.00	\$280.00	\$0.00	OTHER PURCHASED SERVICES
176375	BUILDPRO HOMES, LLC	\$0.00	\$0.00	\$2,613.75	LAND & BLDG REPAIR/MAINTENANCE
176376	CARVER SR HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
176377	CDW GOVERNMENT	\$0.00	\$0.00	\$1,963.47	OTHER GENERAL SUPPLIES
176378	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$3,522.00	OTHER PROPERTY SERVICES
176379	CERTIFIED LABORATORIES	\$154.80	\$0.00	\$0.00	OIL AND LUBRICANTS
176380	CHISHOLM ELEMENTARY SCH	\$0.00	\$0.00	\$5,000.00	OPERATING TRANSFERS OUT
176381	CINTAS	\$831.70	\$3,261.75	\$0.00	OTHER MAINT & OPERATIONS SUPPL;OTHER PURCHASED SERVICES
176382	CIRCLE J INERT LANDFILL INC	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERVICES
176383	CHRISTY CLARK	\$0.00	\$0.00	\$1,510.00	TRAVEL - OUT-OF-STATE
176384	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$675.00	OTHER MAINT & OPERATIONS SUPPL
176385	COPACO, INC	\$0.00	\$3,046.35	\$0.00	CUSTODIAL SUPPLIES
176386	DADE PAPER & BAG COMPANY	\$0.00	\$98,559.79	\$0.00	CUSTODIAL SUPPLIES
176387	DALRAIDA ELEMENTARY	\$0.00	\$0.00	\$1,500.00	OPERATING TRANSFERS OUT
176388	DAVID JORDAN & CO INC.	\$0.00	\$0.00	\$175.00	OTHER PROPERTY SERVICES
176389	DIXIE WAREHOUSE SOLUTIONS, LLC	\$0.00	\$0.00	\$325.00	LAND & BLDG REPAIR/MAINTENANCE;OTHER PROPERTY SERVICES
176390	ENVIRONMENTAL-MATERIALS CONS	\$0.00	\$0.00	\$5,895.00	OTHER PROPERTY SERVICES
176391	FAULKNER TILE, INC.	\$0.00	\$0.00	\$7,473.00	OTHER PROPERTY SERVICES
176392	FELICIA PORTER	\$0.00	\$0.00	\$541.63	TRAVEL - OUT-OF-STATE
176393	PATRICK FENDERSON	\$0.00	\$0.00	\$852.86	TRAVEL - IN-STATE
176394	FITZPATRICK ELEMENTARY	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS OUT
176395	FLEETONS LAWN SERVICE	\$0.00	\$0.00	\$3,411.00	OTHER PROPERTY SERVICES
176396	FLOYD MIDDLE MAGNET SCHOOL	\$0.00	\$0.00	\$7,100.00	OPERATING TRANSFERS OUT
176397	FROGGY BOTTOM, LLC	\$0.00	\$0.00	\$1,165.00	OTHER MAINT & OPERATIONS SUPPL
176398	GALLS LLC	\$0.00	\$0.00	\$733.05	OTHER GENERAL SUPPLIES

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176399	VENETRA GORDON	\$0.00	\$0.00	\$673.07	TRAVEL - OUT-OF-STATE
176400	HILYER SERVICES INC	\$0.00	\$0.00	\$885.00	OTHER PROPERTY SERVICES
176401	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$1,346.55	LAND & BLDG REPAIR/MAINTENANCE
176402	JEFF DAVIS HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERATING TRANSFERS OUT
176403	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$8,643.00	OTHER PROPERTY SERVICES
176404	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$213.84	OTHER MAINT & OPERATIONS SUPPL
176405	KONE CHICAGO	\$0.00	\$0.00	\$1,851.81	LAND & BLDG REPAIR/MAINTENANCE
176406	LAND ARBOR MANAGEMENT	\$0.00	\$0.00	\$2,500.00	LAND & BLDG REPAIR/MAINTENANCE
176407	LAURA FOSTER	\$0.00	\$280.00	\$0.00	OTHER PURCHASED SERVICES
176408	LAWN KING MONTGOMERY	\$0.00	\$0.00	\$5,250.00	OTHER PROPERTY SERVICES
176409	LEES AUTO REPAIR, INC	\$0.00	\$0.00	\$2,741.92	EQUIP / VEHICLE REPAIR & MAINT
176410	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$3,650.26	OTHER TECHNICAL SERVICES
176411	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$6,072.32	OTHER MAINT & OPERATIONS SUPPL
176412	MBA ENGINEERING, INC	\$0.00	\$0.00	\$5,349.00	BUILDING IMPROVEMENTS
176413	MCGRUFF TIRE COMPANY INC.	\$11,948.86	\$0.00	\$532.16	TIRES
176414	MINGLEDORFFS INC	\$0.00	\$0.00	\$95.40	OTHER MAINT & OPERATIONS SUPPL
176415	MONTGOMERY ADVERTISER	\$0.00	\$0.00	\$565.11	ADVERTISING
176416	NAPA AUTO PARTS	\$0.00	\$0.00	\$186.93	EQUIP / VEHICLE REPAIR & MAINT
176417	NOLAND COMPANY	\$0.00	\$0.00	\$622.05	OTHER MAINT & OPERATIONS SUPPL
176418	DEMETRICE OLIVER	\$0.00	\$0.00	\$603.65	TRAVEL - IN-STATE
176419	ORKIN, LLC	\$0.00	\$0.00	\$32,600.51	OTHER PROPERTY SERVICES
176420	PETER CRUMP ELEMENTARY	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS OUT
176421	PINTLALA WATER SYSTEM, INC.	\$0.00	\$0.00	\$257.10	WATER AND SEWAGE
176422	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$1,799.80	OTHER MAINT & OPERATIONS SUPPL
176423	REESE HEATING & AC LLC	\$0.00	\$0.00	\$3,395.00	OTHER TECHNICAL SERVICES
176424	JOHNSTONE SUPPLY #265	\$0.00	\$0.00	\$917.92	OTHER MAINT & OPERATIONS SUPPL
176425	RUSSELL PETROLEUM CORP.	\$1,272.24	\$0.00	\$0.00	FUEL - GASOLINE
176426	SABEL INDUSTRIES,INC	\$0.00	\$0.00	\$141.29	OTHER MAINT & OPERATIONS SUPPL
176427	SJ, LLC	\$2,704.20	\$0.00	\$0.00	VEHICLE PARTS
176428	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$1,536.03	OTHER PROPERTY SERVICES
176429	MULTIVISTA SOUTH ALABAMA	\$1,312.00	\$0.00	\$0.00	OTHER PROFESSIONAL SERVICES
176430	SOUTHLAND INTERNL TRUCKS INC	\$11,583.25	\$0.00	\$0.00	VEHICLE PARTS
176431	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$9,172.32	RENTAL - EQUIPMENT
176432	THE HOME DEPOT PRO	\$0.00	\$9,908.63	\$3,220.63	CUSTODIAL SUPPLIES;OTHER MAINT & OPERATIONS SUPPL;OTHER INSTRUCTIONAL SUPPLIES
176433	THE HOME DEPOT PRO	\$0.00	\$0.00	\$1,079.88	OTHER GENERAL SUPPLIES
176434	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$385.81	OTHER MAINT & OPERATIONS SUPPL
176435	TRANE U.S. INC.	\$0.00	\$44,573.38	\$0.00	OTHER TECHNICAL SERVICES;OTHER MAINT & OPERATIONS SUPPL;BUILDING IMPROVEMENTS

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176436	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$2,945.81	OTHER MAINT & OPERATIONS SUPPL
176437	UNITED RENTALS INC	\$0.00	\$0.00	\$4,103.98	RENTAL - EQUIPMENT
176438	DEPT # 59694	\$0.00	\$0.00	\$46.99	EQUIP / VEHICLE REPAIR & MAINT
176440	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$345.01	OTHER MAINT & OPERATIONS SUPPL
176441	ADS SECURITY, L. P.	\$0.00	\$0.00	\$12,430.63	OTHER GENERAL SUPPLIES
176442	AASPA	\$0.00	\$0.00	\$225.00	ASSOCIATION DUES
176443	ASAPHERD	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
176444	MARK BOYDSTON	\$0.00	\$0.00	\$135.00	EQUIPMENT MAINT AGREEMENTS
176445	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$55.81	\$0.00	LEASES
176446	CDW GOVERNMENT	\$9,908.73	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
176447	CHILDRENS HARNESES BY ELAINE	\$0.00	\$127.45	\$0.00	STUDENT CLASSROOM SUPPLIES
176448	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$1,376.42	\$1,196.90	TRAVEL - OUT-OF-STATE
176449	CLAS/COUNCIL FOR LEADERS IN AL	\$0.00	\$0.00	\$308.00	REGISTRATION FEES
176450	CODEMONKEY STUDIOS	\$0.00	\$3,750.00	\$0.00	LICENSE FEES
176451	COMMUNICATIONS INTERNATIONAL	\$0.00	\$0.00	\$1,008.40	OTHER GENERAL SUPPLIES
176452	CPC OFFICE TECHNOLOGIES	\$0.00	\$41.51	\$0.00	LEASES
176453	DELL MARKETING L P	\$0.00	\$36,585.70	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
176454	EASTER SEALS - CENTRAL ALABAMA	\$0.00	\$7,609.50	\$0.00	STUDENT EDUCATIONAL SERVICES
176455	FIKES OF CENTRAL ALABAMA, LLC	\$0.00	\$0.00	\$144.00	LAND & BLDG REPAIR/MAINTENANCE
176456	GALLS LLC	\$0.00	\$0.00	\$995.72	OTHER GENERAL SUPPLIES
176457	GRAINGER	\$0.00	\$0.00	\$612.51	OTHER GENERAL SUPPLIES
176458	HARRIS SECURITY SYSTEMS INC.	\$0.00	\$0.00	\$699.30	OTHER TECHNICAL SERVICES
176459	IMRON CORPORATION	\$0.00	\$0.00	\$3,230.00	OTHER GENERAL SUPPLIES
176460	KNOX PEST CONTROL	\$0.00	\$0.00	\$125.00	LAND & BLDG REPAIR/MAINTENANCE
176461	KONICA MINOLTA BUSINESS	\$0.00	\$128.96	\$12.22	LEASES;EQUIPMENT MAINT AGREEMENTS
176462	JAMES K. MULLINS	\$0.00	\$0.00	\$1,800.00	OTHER PROPERTY SERVICES
176463	NOIR NOTES CREATIVE SERVICES	\$0.00	\$0.00	\$436.00	PRINTING AND BINDING
176464	NSIDE, INC.	\$0.00	\$875.00	\$0.00	REGISTRATION FEES
176465	ODP BUSINESS SOLUTIONS	\$1,149.72	\$303.01	\$11,170.47	OTHER GENERAL SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
176466	PCI TECHNOLOGIES	\$0.00	\$0.00	\$625.00	OTHER TECHNICAL SERVICES
176467	RAPTOR TECHNOLOGIES	\$0.00	\$0.00	\$3,480.00	OTHER GENERAL SUPPLIES
176468	RED EAGLE WORK CENTER	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERVICES
176469	ROYAL OFFICE EQUIP CO INC	\$0.00	\$0.00	\$20.72	EQUIPMENT MAINT AGREEMENTS
176470	PIKMYKID	\$0.00	\$2,550.00	\$0.00	INSTRUCTIONAL SOFTWARE
176471	SCHOOL NURSE SUPPLY INC	\$0.00	\$2,137.65	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
176472	SENSONEOUSA LLC	\$0.00	\$0.00	\$921.36	N-CAP NON-INSTRUCT EQUIPMENT
176473	SMITH EXTERMINATING C.O.LLC	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/MAINTENANCE

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176474	SMITH EXTERMINATING CO	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
176475	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$307.50	OTHER PROPERTY SERVICES
176476	SPARK INNOVATION	\$0.00	\$0.00	\$940.00	REGISTRATION FEES
176477	STOP HEART ATTACK	\$208.73	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176478	THE HOME DEPOT PRO	\$534.79	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176479	TERMINIX	\$0.00	\$0.00	\$96.00	LAND & BLDG REPAIR/MAINTENANCE
176480	DONNA WOODFIN	\$0.00	\$0.00	\$460.00	EQUIPMENT MAINT AGREEMENTS
176481	THE WESTIN HUNTSVILLE	\$0.00	\$0.00	\$438.70	OTHER INSTRUCTIONAL SUPPLIES
176482	ULINE	\$0.00	\$0.00	\$371.24	OFFICE SUPPLIES
176483	DEPT # 59694	\$0.00	\$0.00	\$231.22	EQUIP / VEHICLE REPAIR & MAINT
176484	WELLS PRINTING COMPANY	\$0.00	\$0.00	\$246.00	OTHER INSTRUCTIONAL SUPPLIES
176485	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$59.76	EQUIPMENT MAINT AGREEMENTS
176486	XEROX CORPORATION	\$0.00	\$10,260.27	\$401.46	LEASES;EQUIPMENT MAINT AGREEMENTS
176487	A+ COLLEGE READY	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
176488	AB SPORTSWEAR, INC	\$3,940.00	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
176489	ASTA	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
176490	INDI BURTON-HINES	\$0.00	\$908.70	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
176491	CPC OFFICE TECHNOLOGIES	\$0.00	\$634.28	\$0.00	LEASES
176492	TANDREA ELMORE	\$0.00	\$889.95	\$0.00	TRAVEL - IN-STATE
176493	FAIRFIELD INN & SUITES	\$0.00	\$921.63	\$0.00	TRAVEL - OUT-OF-STATE
176494	SANQUETTA FISHER	\$251.25	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176495	FELICIA FLEMING	\$0.00	\$452.75	\$0.00	TRAVEL - IN-STATE
176496	GENNICE BURCH	\$0.00	\$156.49	\$0.00	TRAVEL - IN-STATE
176497	GOPHER	\$0.00	\$1,842.03	\$0.00	STUDENT CLASSROOM SUPPLIES
176498	PATRICIA HAMPTON	\$0.00	\$128.00	\$0.00	TRAVEL - IN-STATE
176499	IMOGENE JONES	\$220.00	\$0.00	\$0.00	TRAVEL - IN-STATE
176500	LASHEKA PRICE	\$0.00	\$1,099.64	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
176501	Leaving The Village	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
176502	SYNETHIA MARTIN	\$0.00	\$436.88	\$0.00	TRAVEL - IN-STATE
176503	Montgomery Ballet	\$140.00	\$0.00	\$0.00	OTHER DUES AND FEES
176504	NASP	\$0.00	\$509.00	\$0.00	REGISTRATION FEES
176505	NEARPOD, INC	\$0.00	\$117,000.00	\$0.00	LICENSE FEES
176506	PATHWAY GUIDANCE SERVICES, LLC	\$0.00	\$9,064.00	\$0.00	MEDICAL / HEALTH SERVICES
176507	POWERSCHOOL GROUP LLC	\$0.00	\$8,200.00	\$0.00	REGISTRATION FEES
176508	STEVE F ROBERTS	\$0.00	\$141.25	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176509	BERNITA PATTERSON RYAN	\$0.00	\$452.75	\$0.00	TRAVEL - IN-STATE
176510	SAMARI WATTS	\$0.00	\$156.47	\$0.00	TRAVEL - IN-STATE
176511	SOLIANT HEALTH	\$39,009.51	\$0.00	\$0.00	MEDICAL / HEALTH SERVICES

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176512	SSWAA - SCHOOL SOCIAL WORK	\$0.00	\$385.00	\$0.00	REGISTRATION FEES
176513	STRICKLAND PAPER CO INC	\$533.64	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176514	THE HOME DEPOT PRO	\$1,250.77	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176515	TAMETRIA HEARD	\$0.00	\$156.49	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176516	TNT OUTFITTERS LLC	\$1,811.00	\$0.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
176517	ALABAMA POWER CO	\$0.00	\$0.00	\$500,519.43	ELECTRICITY
176518	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15.03	ELECTRICITY
176519	AT&T	\$0.00	\$0.00	\$2,522.28	TELEPHONE
176520	BARGANIER DAVIS WILLIAMS ARCHT	\$0.00	\$0.00	\$166,387.50	ARCHITECT
176521	CARL A. EXFORD	\$0.00	\$0.00	\$77,376.00	ARCHITECT
176522	DYNAMIC CIVIL SOLUTIONS, INC	\$0.00	\$0.00	\$10,800.00	OTHER PROFESSIONAL SERVICES
176523	EasyWorkforce Software LLC	\$0.00	\$0.00	\$6,500.00	SOFTWARE MAINTENANCE AGREEMENT
176524	GLEN MCCORD	\$0.00	\$0.00	\$23,370.00	OTHER PROFESSIONAL SERVICES
176525	IMAGINE LEARNING, LLC.	\$82,500.00	\$0.00	\$0.00	LICENSE FEES
176526	INCARE TECHNOLOGIES	\$0.00	\$0.00	\$82,065.00	OTHER TECHNICAL SERVICES
176527	INNER PARISH SECURITY	\$0.00	\$0.00	\$14,815.84	OTHER PROPERTY SERVICES
176528	JMR+H ARCHITECTURE, PC	\$0.00	\$0.00	\$16,032.46	ARCHITECT
176529	SPUR, INC.	\$2,567.50	\$1,367.50	\$222,040.75	OTHER PURCHASED SERVICES
176530	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$0.00	\$11,059.79	TELEPHONE
176531	A-1 APPLIANCE	\$0.00	\$127.72	\$0.00	MAINTENANCE SUPPLIES
176532	BAKER DISTRIBUTING CO	\$0.00	\$7,536.26	\$0.00	MAINTENANCE SUPPLIES
176533	BIMBO BAKERIES USA	\$0.00	\$1,394.98	\$0.00	PURCHASED FOOD
176534	EXPRESS OIL CHANGE, LLC	\$0.00	\$69.99	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
176535	HAWK INC	\$0.00	\$220.02	\$0.00	FOOD PROCESSING SUPPLIES
176536	HOBART SERVICE	\$0.00	\$2,201.67	\$0.00	MAINTENANCE SUPPLIES
176537	MAYER ELECTRIC SUPPLY INC	\$0.00	\$356.68	\$0.00	MAINTENANCE SUPPLIES
176538	DEAN FOODS COMPANY	\$0.00	\$593.78	\$0.00	PURCHASED FOOD
176539	MERCHANTS COMMODITY	\$0.00	\$1,912.54	\$0.00	PURCHASED FOOD
176540	MERCHANTS FOODSERVICE	\$0.00	\$104,672.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
176541	ODP BUSINESS SOLUTIONS	\$0.00	\$2,560.86	\$0.00	OTHER GENERAL SUPPLIES
176542	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$49,440.77	\$0.00	PURCHASED FOOD
176543	UNITED REFRIGERATION INC	\$0.00	\$1,177.80	\$0.00	MAINTENANCE SUPPLIES
176544	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$278.03	\$0.00	MAINTENANCE SUPPLIES
176545	GINA AAIJ	\$0.00	\$211.00	\$0.00	TRAVEL - IN-STATE
176546	AB ARJENT	\$0.00	\$161.50	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176547	ALABAMA WILDLIFE FEDERATION	\$1,344.00	\$0.00	\$0.00	OTHER DUES AND FEES
176548	VALECIA ASBERRY	\$0.00	\$0.00	\$95.00	TRAVEL - IN-STATE

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176549	ASHLEY JOHNSON	\$243.00	\$0.00	\$0.00	TRAVEL - IN-STATE;TRAVEL - LOCAL IN-DISTRICT
176550	ATLANTA MARRIOTT NORTHEAST/	\$0.00	\$1,449.02	\$0.00	TRAVEL - OUT-OF-STATE
176551	ALEXA BOSHELL	\$0.00	\$15.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176552	KENNETH E. CARTER	\$0.00	\$713.19	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176553	RENAISSANCE DENVER DOWNTOWN	\$0.00	\$1,842.76	\$0.00	TRAVEL - OUT-OF-STATE
176554	CLAS/COUNCIL FOR LEADERS IN AL	\$0.00	\$0.00	\$308.00	TRAVEL - IN-STATE
176555	SUSAN CLAYTON	\$375.00	\$43.75	\$0.00	OTHER PURCHASED SERVICES;TRAVEL - LOCAL IN-DISTRICT
176556	AMANDA CLEVELAND	\$0.00	\$91.25	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176557	MAYTE COTTON	\$0.00	\$0.00	\$2,567.57	TRAVEL - OUT-OF-STATE
176558	DEBREKIA BURTON	\$502.74	\$0.00	\$0.00	TRAVEL - IN-STATE
176559	DONALD EVANS	\$150.00	\$0.00	\$0.00	RENTAL - LAND & BUILDING
176560	SONYA FLOYD	\$0.00	\$0.00	\$109.06	TRAVEL - LOCAL IN-DISTRICT
176561	GINA WARD	\$0.00	\$210.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176562	DENISE GRAY	\$243.00	\$0.00	\$0.00	TRAVEL - IN-STATE
176563	LINDSEY GREENWOOD	\$0.00	\$78.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176564	GREGORY PERNELL	\$0.00	\$370.44	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
176565	KRISTY L. HATCH	\$0.00	\$0.00	\$119.94	TRAVEL - LOCAL IN-DISTRICT
176566	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$107,170.00	\$0.00	TEXTBOOKS
176567	JAKE EARL JACKSON JR	\$0.00	\$1,650.00	\$0.00	OTHER PURCHASED SERVICES
176568	ERIC JAMES	\$0.00	\$20.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176569	JENNIFER THOMAS	\$215.63	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176570	JOHN LEE PAINT CO. INC.	\$1,087.22	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176571	KATRINA G. JACKSON	\$0.00	\$115.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176572	SOPHIA L. JOHNSON	\$0.00	\$0.00	\$398.75	TRAVEL - LOCAL IN-DISTRICT
176573	JORDAN DEAN BERRY	\$0.00	\$331.13	\$0.00	TRAVEL - IN-STATE
176574	KAREN CALHOUN	\$544.49	\$0.00	\$0.00	TRAVEL - IN-STATE;TRAVEL - LOCAL IN-DISTRICT
176575	ANGELA KENNEDY	\$21.88	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176576	KIDS FIRST EDUCATION, LLC	\$0.00	\$34,375.00	\$0.00	OTHER PURCHASED SERVICES
176577	MARCELLA A LITTLE	\$0.00	\$105.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176578	LYMPHEDEMA THERAPHY SOLUTIONS	\$0.00	\$991.25	\$0.00	OTHER PURCHASED SERVICES
176579	M & N LANGUAGE SERVICES	\$0.00	\$1,449.94	\$0.00	STUDENT EDUCATIONAL SERVICES
176580	JESSICA MANN	\$0.00	\$27.50	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176581	MARILYN CAFFEY	\$0.00	\$88.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176582	MICHAEL DWAYNE JOHNSON	\$0.00	\$1,390.00	\$0.00	OTHER PURCHASED SERVICES
176583	KELVEN D. MILLER	\$0.00	\$1,875.00	\$0.00	OTHER PURCHASED SERVICES
176584	Montgomery Ballet	\$112.00	\$0.00	\$0.00	OTHER DUES AND FEES
176585	JAMAR MUHAMMAD	\$0.00	\$813.50	\$0.00	TRAVEL - IN-STATE;TRAVEL - OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
176586	OLIVE GARDEN	\$0.00	\$0.00	\$992.30	OTHER PURCHASED SERVICES
176587	PETER OLSSON	\$0.00	\$379.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176588	JESSICA PARKER	\$0.00	\$66.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176589	PATRICK D EVANS	\$0.00	\$847.50	\$0.00	OTHER PURCHASED SERVICES
176590	JEANA PRIM	\$0.00	\$175.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176591	QUAVERSMUSIC.COM LLC	\$0.00	\$1,560.00	\$0.00	LICENSE FEES
176592	RACHEL KRAUSS	\$0.00	\$163.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176593	REALLY GOOD STUFF, LLC	\$0.00	\$930.12	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
176594	PEYTON RICKELS	\$0.00	\$119.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176595	LISA SADIE	\$0.00	\$88.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176596	SARA BAKER	\$0.00	\$4,689.38	\$0.00	OTHER PURCHASED SERVICES;TRAVEL - LOCAL IN-DISTRICT
176597	LAURIE SIKES	\$0.00	\$26.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176598	ROSE SINGLETON	\$0.00	\$89.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176599	ROYALE SINGLETON	\$0.00	\$103.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176600	SONYA STALLWORTH	\$0.00	\$753.31	\$0.00	TRAVEL - IN-STATE;TRAVEL - LOCAL IN-DISTRICT
176601	SHERI R. STEWART	\$0.00	\$1,155.00	\$0.00	OTHER PURCHASED SERVICES
176602	VIRGINIA STEWART	\$0.00	\$157.50	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176603	ZACHARY STEWART	\$0.00	\$766.74	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
176604	CAROLYN STINSON	\$0.00	\$3,221.40	\$0.00	OTHER PURCHASED SERVICES
176605	THE HOME DEPOT PRO	\$418.60	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176606	TIESHA WILLIAMS	\$0.00	\$490.14	\$0.00	TRAVEL - IN-STATE
176607	VERA DOBBINS	\$0.00	\$1,120.00	\$0.00	TRANSPORT - OTHER PROVIDERS
176608	LYLE H. WILDER	\$0.00	\$2,180.00	\$0.00	OTHER PURCHASED SERVICES
176609	ZONA EDUCATIONAL SERVICES, LLC	\$0.00	\$3,375.00	\$0.00	OTHER PURCHASED SERVICES
176610	BLOSSMAN GAS, INC	\$0.00	\$0.00	\$1,149.23	PROPANE GAS
176611	BRITTNEY JONES	\$0.00	\$280.00	\$0.00	OTHER PURCHASED SERVICES
176612	BSN SPORTS INC	\$0.00	\$0.00	\$576.00	OTHER MAINT & OPERATIONS SUPPL
176613	BUZZ MEDIA LLC	\$0.00	\$0.00	\$10,000.00	ADVERTISING
176614	CARVER SR HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERATING TRANSFERS OUT
176615	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$199.98	OTHER COMMUNICATION SERVICES
176616	DANNELLY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
176617	EDCITE	\$0.00	\$1,250.00	\$0.00	LICENSE FEES
176618	FLEETONS LAWN SERVICE	\$0.00	\$0.00	\$2,274.00	OTHER PROPERTY SERVICES
176619	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$3,013.32	LAND & BLDG REPAIR/MAINTENANCE
176620	JEFF DAVIS HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
176621	JEFF DAVIS HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
176622	JEFF DAVIS HIGH SCHOOL	\$0.00	\$0.00	\$9,000.00	OPERATING TRANSFERS OUT

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176623	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$5,441.00	OTHER PROPERTY SERVICES
176624	JOY TO LIFE FOUNDATION	\$0.00	\$0.00	\$140.00	OTHER OBJECTS
176625	KONE CHICAGO	\$0.00	\$0.00	\$475.49	LAND & BLDG REPAIR/MAINTENANCE
176626	LAURA FOSTER	\$0.00	\$280.00	\$0.00	OTHER PURCHASED SERVICES
176627	LAWN KING MONTGOMERY	\$0.00	\$0.00	\$7,220.00	OTHER PROPERTY SERVICES
176628	LYNN SMITH LAWN SERVICE	\$0.00	\$0.00	\$1,400.00	OTHER PROPERTY SERVICES
176629	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$497.50	OTHER TECHNICAL SERVICES
176630	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$28.50	OTHER MAINT & OPERATIONS SUPPL
176631	MCGRUFF TIRE COMPANY INC.	\$0.00	\$0.00	\$507.08	TIRES
176632	MELVIN BROWN	\$0.00	\$0.00	\$556.99	TRAVEL - OUT-OF-STATE
176633	MON-CRE TELEPHONE COOP	\$0.00	\$0.00	\$415.87	TELEPHONE
176634	PARK CROSSING HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
176635	RAMA CONSULTING GROUP INC	\$0.00	\$0.00	\$4,564.96	OTHER PURCHASED SERVICES
176636	RAMER WATER CO	\$0.00	\$0.00	\$354.66	WATER AND SEWAGE
176637	REESE HEATING & AC LLC	\$0.00	\$0.00	\$567.50	OTHER TECHNICAL SERVICES
176638	SABEL INDUSTRIES,INC	\$0.00	\$0.00	\$131.62	OTHER MAINT & OPERATIONS SUPPL
176639	SKIPPER CONSULTING, INC	\$0.00	\$0.00	\$1,962.00	BUILDING IMPROVEMENTS;OTHER PROFESSIONAL SERVICES
176640	SOUTHERN PIPE & SUPPLY CO, INC	\$0.00	\$0.00	\$296.36	OTHER MAINT & OPERATIONS SUPPL
176641	SPEARS SHEET METAL COMPANY	\$0.00	\$0.00	\$225.00	OTHER MAINT & OPERATIONS SUPPL
176642	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$3,256.48	RENTAL - EQUIPMENT
176643	TEC	\$0.00	\$0.00	\$1,279.15	TELEPHONE
176644	THE HOME DEPOT PRO	\$0.00	\$0.00	\$326.67	OTHER GENERAL SUPPLIES
176645	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$229.23	OTHER MAINT & OPERATIONS SUPPL
176646	TRANE U.S. INC.	\$9,000.00	\$59,628.27	\$0.00	BUILDING IMPROVEMENTS;OTHER CAPITALIZED EQUIPMENT
176647	UNITED RENTALS INC	\$0.00	\$0.00	\$5,237.77	RENTAL - EQUIPMENT
176648	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
176649	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
176650	AIR-TEK OF TUSCALOOSA, LLC	\$0.00	\$0.00	\$8,214.96	OTHER TECHNICAL SERVICES
176651	ALABAMA SKILLSUSA ASSOCIATION	\$0.00	\$1,350.00	\$0.00	ASSOCIATION DUES
176652	ASHA	\$0.00	\$851.50	\$0.00	REGISTRATION FEES
176653	AMSTERDAM	\$0.00	\$307.68	\$0.00	STUDENT CLASSROOM SUPPLIES
176654	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$132.20	EQUIPMENT MAINT AGREEMENTS
176655	MARK BOYDSTON	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
176656	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
176657	FIREPLACE INC	\$0.00	\$1,199.00	\$0.00	LICENSE FEES
176658	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$9,097.43	OTHER MAINT & OPERATIONS SUPPL
176659	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$9,500.00	LICENSE FEES

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176660	MIDSOUTH PAVING, INC.	\$0.00	\$0.00	\$707.17	OTHER PROPERTY SERVICES
176661	NAPA AUTO PARTS	\$0.00	\$0.00	\$779.94	EQUIP / VEHICLE REPAIR & MAINT
176662	SCHLECHTY CENTER	\$0.00	\$0.00	\$2,495.00	ASSOCIATION DUES
176663	SCHOOL NURSE SUPPLY INC	\$0.00	\$402.35	\$0.00	STUDENT CLASSROOM SUPPLIES
176664	SCHOOL OUTFITTERS	\$0.00	\$4,401.15	\$0.00	N-CAP FURNITURE & FIXTURES
176665	SPECTRUM	\$0.00	\$0.00	\$97.15	OTHER PROF EDUC SERVICES
176666	DONNA WOODFIN	\$0.00	\$0.00	\$175.00	EQUIPMENT MAINT AGREEMENTS
176667	THE HOME DEPOT PRO	\$0.00	\$0.00	\$39.95	OTHER GENERAL SUPPLIES
176668	AASA c/o CONVENTION MANAGEMENT	\$0.00	\$0.00	\$2,725.00	REGISTRATION FEES
176669	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
176670	TRANE U.S. INC.	\$0.00	\$82,257.73	\$0.00	OTHER TECHNICAL SERVICES
176671	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$308.73	OTHER MAINT & OPERATIONS SUPPL
176672	WELLS PRINTING COMPANY	\$0.00	\$0.00	\$179.70	PRINTING AND BINDING
176673	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$2,973.97	OTHER MAINT & OPERATIONS SUPPL
176674	XEROX BUSINESS SOLUTIONS	\$0.00	\$68.45	\$0.00	LEASES
176675	XEROX CORPORATION	\$0.00	\$284.86	\$0.00	LEASES
176676	ALABAMA DEPT OF EDUCATION	\$0.00	\$0.00	\$1,410,524.46	CASH W/FISCAL AGENT
176677	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,861.02	ELECTRICITY
176678	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$7,974.76	OTHER MAINT & OPERATIONS SUPPL
176679	AT&T	\$0.00	\$0.00	\$14,769.62	TELEPHONE
176680	COMFORT SYSTEMS USA MID-SOUTH	\$0.00	\$138,738.95	\$0.00	BUILDING IMPROVEMENTS
176681	DIXIE ELECTRIC COOP	\$1,636.96	\$0.00	\$93,462.61	ELECTRICITY
176682	GFL ENVIRONMENTAL	\$0.00	\$0.00	\$69,026.74	GARBAGE AND WASTE
176683	HARRIOTT II	\$0.00	\$0.00	\$6,000.00	OTHER PURCHASED SERVICES
176684	MORRIS ENGINEERING LLC	\$0.00	\$149,435.71	\$0.00	BUILDING IMPROVEMENTS;ARCHITECT
176685	PH & J ARCHITECTS, INC	\$0.00	\$0.00	\$46,500.00	ARCHITECT
176686	PRIDE FENCE COMPANY	\$14,760.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
176687	SAMSARA NETWORKS INC.	\$0.00	\$0.00	\$6,841.27	OTHER PURCHASED SERVICES
176688	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$176,962.80	\$0.00	N-CAP FURNITURE & FIXTURES
176689	SPIRE	\$0.00	\$0.00	\$31,636.96	NATURAL GAS
176690	SPUR, INC.	\$0.00	\$0.00	\$3,159.00	OTHER PURCHASED SERVICES
176691	TRANE U.S. INC.	\$0.00	\$23,074.53	\$0.00	OTHER TECHNICAL SERVICES
176692	VOLKERT, INC	\$0.00	\$0.00	\$200,000.00	OTHER PROFESSIONAL SERVICES
176693	WALKER WILLIAMS JOHNSON INC	\$14,671.25	\$0.00	\$0.00	BUILDING IMPROVEMENTS
176694	WEX BANK	\$0.00	\$1,303.23	\$10,988.82	FUEL - GASOLINE
176695	BIMBO BAKERIES USA	\$0.00	\$2,247.36	\$0.00	PURCHASED FOOD
176697	EVAN M SMITH	\$0.00	\$98.80	\$0.00	LICENSE FEES
176698	KRYSTOFER BUTLER	\$0.00	\$197.60	\$0.00	LICENSE FEES

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176699	MERCHANTS COMMODITY	\$0.00	\$1,627.92	\$0.00	PURCHASED FOOD
176700	MERCHANTS FOODSERVICE	\$0.00	\$139,340.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
176701	MONTGOMERY LOCK AND KEY INC	\$0.00	\$75.00	\$0.00	MAINTENANCE SUPPLIES
176702	ORKIN PEST CONTROL	\$0.00	\$3,381.00	\$0.00	OTHER PROPERTY SERVICES
176703	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$32,604.36	\$0.00	PURCHASED FOOD
176704	RICOH USA, INC	\$0.00	\$179.07	\$0.00	EQUIPMENT MAINT AGREEMENTS
176705	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$218.84	\$0.00	MAINTENANCE SUPPLIES
176706	DR. WAYNE BARR	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERVICES
176707	CORINE A. FREE	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERVICES
176708	NICOLAS WELLS	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERVICES
176709	WELLS PRINTING COMPANY	\$0.00	\$0.00	\$525.00	OTHER PURCHASED SERVICES
176710	AMBER JAMES	\$0.00	\$56.25	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176711	ASHLEY BROADWAY RN	\$30.63	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176712	EMILY PADGETT BALDWIN	\$0.00	\$665.00	\$0.00	TRAVEL - OUT-OF-STATE
176713	BENJAMIN BROWN	\$0.00	\$473.38	\$0.00	TRAVEL - IN-STATE
176714	BERKELEY K BELL, RN	\$123.75	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176715	SHEILA BROCK	\$0.00	\$76.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176716	NAKIA T. BROWN	\$0.00	\$0.00	\$904.45	OTHER INSTRUCTIONAL SUPPLIES;REGISTRATION FEES
176717	CAMERON BENNETT	\$0.00	\$455.94	\$0.00	TRAVEL - IN-STATE
176718	SHEMICA CHAPPELL	\$0.00	\$260.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176719	CYNTHIA SIEVERS	\$18.13	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176720	NICOLE DALLAWAY	\$0.00	\$0.00	\$240.00	TRAVEL - LOCAL IN-DISTRICT
176721	DELL MARKETING L P	\$0.00	\$35,159.50	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
176722	AMY DEMPSEY	\$85.63	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176723	EBONY WILKES	\$0.00	\$448.25	\$0.00	TRAVEL - IN-STATE
176724	EMBASSY SUITES ALPHARETTA	\$0.00	\$308.64	\$0.00	TRAVEL - OUT-OF-STATE
176725	EMORY UNIVERSITY	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
176726	SONYA FLOYD	\$0.00	\$640.76	\$0.00	TRAVEL - IN-STATE
176727	ADRAINNA GOLDSTON	\$0.00	\$8.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176728	FAITH GOSHAY	\$0.00	\$2,576.33	\$0.00	TRAVEL - OUT-OF-STATE
176729	LINDSEY GREENWOOD	\$0.00	\$360.00	\$0.00	TRAVEL - OUT-OF-STATE
176730	GARY HALL	\$0.00	\$2,916.25	\$0.00	TRAVEL - IN-STATE
176731	ANGELA HAMPTON	\$0.00	\$198.75	\$0.00	TRAVEL - IN-STATE
176732	KRISTEN HARRIS	\$0.00	\$32.50	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176733	LASHAUNDA M. HARRIS	\$0.00	\$50.31	\$50.32	TRAVEL - LOCAL IN-DISTRICT
176734	VALERIE HARRIS	\$0.00	\$240.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176735	SASHA HARTWELL	\$0.00	\$28.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT

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176736	LISA HESTER	\$0.00	\$198.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176737	DANIELLE HOGAN	\$0.00	\$843.75	\$0.00	TRAVEL - IN-STATE
176738	STEFANIE HOLLEY	\$50.63	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176739	JACQUELINE JACKSON	\$0.00	\$0.00	\$226.25	TRAVEL - LOCAL IN-DISTRICT
176740	JAKE EARL JACKSON JR	\$0.00	\$0.00	\$387.50	TRAVEL - LOCAL IN-DISTRICT
176741	COREY JONES	\$0.00	\$455.25	\$0.00	TRAVEL - IN-STATE
176742	KAREBA ADDISON	\$0.00	\$0.00	\$216.88	TRAVEL - LOCAL IN-DISTRICT
176743	KAREN VANCE PITTMAN	\$0.00	\$191.25	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176744	KWAN ROBINSON	\$0.00	\$324.00	\$0.00	TRAVEL - IN-STATE
176745	KELLIE RAE LAWRENCE	\$0.00	\$300.00	\$0.00	TRAVEL - OUT-OF-STATE
176746	LINDSAY M. SAMPSON	\$0.00	\$198.75	\$0.00	TRAVEL - IN-STATE
176747	JANET C LONG	\$0.00	\$733.57	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176748	MICHAEL DWAYNE JOHNSON	\$0.00	\$0.00	\$333.13	TRAVEL - LOCAL IN-DISTRICT
176749	KELVEN D. MILLER	\$0.00	\$0.00	\$347.50	TRAVEL - LOCAL IN-DISTRICT
176750	MICHELE MURPHY	\$0.00	\$0.00	\$1,328.64	OTHER INSTRUCTIONAL SUPPLIES;REGISTRATION FEES
176751	PATRICK D EVANS	\$0.00	\$0.00	\$206.25	TRAVEL - LOCAL IN-DISTRICT
176752	SHANETHA PATTERSON	\$0.00	\$1,810.05	\$0.00	TRAVEL - OUT-OF-STATE
176753	VINCENT PECK	\$0.00	\$48.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176754	ISIAH PINKSTON	\$0.00	\$0.00	\$142.50	TRAVEL - LOCAL IN-DISTRICT
176755	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$28,000.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
176756	RICHARD ROBINSON	\$0.00	\$1,633.44	\$0.00	TRAVEL - OUT-OF-STATE
176757	RYENESHIA HUTCHINSON	\$0.00	\$352.52	\$0.00	TRAVEL - IN-STATE
176758	SHERI A BROWN	\$0.00	\$300.00	\$0.00	TRAVEL - OUT-OF-STATE
176759	SOLIANT HEALTH	\$783.75	\$1,632.00	\$0.00	STUDENT EDUCATIONAL SERVICES;MEDICAL / HEALTH SERVICES
176760	STEPHANIE BROWN	\$0.00	\$41.25	\$0.00	TRAVEL - IN-STATE
176761	LAKISKA K. STOKES	\$0.00	\$109.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176762	TALITHA LOVETT	\$0.00	\$198.75	\$0.00	TRAVEL - IN-STATE
176763	TAMMY BARGANIER	\$105.63	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176764	TIFFANY PITTS	\$0.00	\$198.75	\$0.00	TRAVEL - IN-STATE
176765	LIZZETTE USSERY	\$0.00	\$185.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176766	CHERYL S. VIALE	\$0.00	\$13.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176767	GIBRAL WHITE	\$0.00	\$0.00	\$80.63	TRAVEL - LOCAL IN-DISTRICT
176768	VICKIE WHITE	\$0.00	\$300.00	\$0.00	TRAVEL - OUT-OF-STATE
176769	DENISE WHITTLE-SMITH	\$0.00	\$0.00	\$1,175.92	OTHER INSTRUCTIONAL SUPPLIES;REGISTRATION FEES
176770	KAREN WILSON	\$0.00	\$379.63	\$0.00	TRAVEL - IN-STATE
176771	TIFFANY WOODLEY	\$0.00	\$242.50	\$0.00	TRAVEL - IN-STATE
176772	ZELVA FRAZIER	\$0.00	\$1,844.46	\$0.00	TRAVEL - OUT-OF-STATE;REGISTRATION FEES

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176773	ADEMCO INC.	\$0.00	\$0.00	\$5,684.43	OTHER GENERAL SUPPLIES
176774	ALABAMA GRAPHICS &	\$0.00	\$0.00	\$115.00	OTHER PROPERTY SERVICES
176775	ALACOURT INC. COM	\$0.00	\$0.00	\$115.66	OTHER PROPERTY SERVICES
176776	AUTOZONE PARTS	\$143.60	\$0.00	\$0.00	VEHICLE PARTS
176777	BAMAVIEW, LLC	\$1,312.00	\$0.00	\$0.00	OTHER PROFESSIONAL SERVICES
176778	CAPITOL SUPPLY LLC	\$0.00	\$0.00	\$136.00	OTHER MAINT & OPERATIONS SUPPL
176779	CASSANDRA BROWN	\$0.00	\$0.00	\$251.00	TRAVEL - IN-STATE
176780	CHAPPELL TIRE SERVICE, LLC	\$11,919.80	\$0.00	\$0.00	TIRES
176781	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$314.28	OTHER COMMUNICATION SERVICES
176782	CINTAS	\$499.02	\$21,793.66	\$0.00	OTHER MAINT & OPERATIONS SUPPL;OTHER PURCHASED SERVICES
176783	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$2,460.00	OTHER MAINT & OPERATIONS SUPPL
176784	COMMUNICATIONS INTERNATIONAL	\$712.50	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
176785	COPACO, INC	\$0.00	\$11,594.46	\$0.00	CUSTODIAL SUPPLIES
176786	DADE PAPER & BAG COMPANY	\$0.00	\$713.05	\$0.00	CUSTODIAL SUPPLIES
176787	DAVID JORDAN & CO INC.	\$0.00	\$0.00	\$1,600.00	OTHER PROPERTY SERVICES
176788	DAWKINS ELECTRIC, LLC	\$0.00	\$0.00	\$2,412.00	OTHER TECHNICAL SERVICES
176789	BRENDA DERAMUS-COLEMAN	\$0.00	\$0.00	\$245.38	TRAVEL - IN-STATE
176790	EASTBROOK GOODYEAR TIRE AND	\$0.00	\$0.00	\$444.43	TIRES
176791	eBOARD SOLUTIONS INC	\$0.00	\$0.00	\$2,508.00	LICENSE FEES
176792	ENVIRONMENTAL-MATERIALS CONS	\$0.00	\$0.00	\$5,451.00	OTHER PROPERTY SERVICES
176793	FRANKLIN COVEY CLIENT SALES	\$0.00	\$3,752.00	\$0.00	REGISTRATION FEES
176794	GALLS LLC	\$0.00	\$0.00	\$406.03	OTHER GENERAL SUPPLIES
176795	GLOBAL FIRE SPRINKLERS INC.	\$0.00	\$0.00	\$3,645.00	OTHER TECHNICAL SERVICES
176796	GRAINGER	\$0.00	\$0.00	\$518.04	OTHER GENERAL SUPPLIES
176797	GUARDIAN-IPCO, INC	\$322.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
176798	HEARTWORK EDUCATIONAL GROUP	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERVICES
176799	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$15,290.00	LEGAL FEES
176800	HILYER SERVICES INC	\$0.00	\$0.00	\$770.00	OTHER PROPERTY SERVICES
176801	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$387.44	LAND & BLDG REPAIR/MAINTENANCE
176802	INNER PARISH SECURITY	\$0.00	\$0.00	\$1,194.72	OTHER PROPERTY SERVICES
176803	JAMIE CAROL WILSON	\$0.00	\$0.00	\$195.19	TRAVEL - LOCAL IN-DISTRICT
176804	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$267.00	OTHER PROPERTY SERVICES
176806	KIM L. GILLIS	\$0.00	\$0.00	\$1,862.91	TRAVEL - OUT-OF-STATE
176807	KONE CHICAGO	\$0.00	\$0.00	\$3,585.00	LAND & BLDG REPAIR/MAINTENANCE
176808	KONICA MINOLTA BUSINESS	\$0.00	\$99.73	\$0.00	LEASES
176809	LAURA FOSTER	\$0.00	\$560.00	\$0.00	OTHER PURCHASED SERVICES
176810	LAWSON PRODUCTS INC	\$1,107.81	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
176811	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$196.76	OTHER TECHNICAL SERVICES
176812	MAC PAPERS, INC.	\$0.00	\$0.00	\$835.93	OTHER MAINT & OPERATIONS SUPPL
176813	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$450.32	OTHER MAINT & OPERATIONS SUPPL
176814	MCGRIFF TIRE COMPANY INC.	\$1,668.00	\$0.00	\$0.00	TIRES
176815	CLAUDIA MITCHELL	\$0.00	\$0.00	\$250.12	TRAVEL - IN-STATE
176816	MONTGOMERY LOCK AND KEY INC	\$0.00	\$0.00	\$180.00	OTHER GENERAL SUPPLIES
176817	MYERS TIRE -BIRMINGHAM #41	\$0.00	\$0.00	\$1,641.93	EQUIP / VEHICLE REPAIR & MAINT
176818	NOLAND COMPANY	\$0.00	\$0.00	\$511.37	OTHER MAINT & OPERATIONS SUPPL
176819	Omni Louisville Hotel	\$0.00	\$1,371.95	\$0.00	TRAVEL - OUT-OF-STATE
176820	PACKAGING MACHINERY INC.	\$0.00	\$0.00	\$400.00	OTHER MAINT & OPERATIONS SUPPL
176821	PAMELA PORTIS	\$0.00	\$0.00	\$249.12	TRAVEL - IN-STATE
176822	QUALITY ASSURANCE TESTING	\$0.00	\$0.00	\$1,462.50	OTHER PROPERTY SERVICES
176823	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$1,242.75	OTHER MAINT & OPERATIONS SUPPL
176824	RAY AND ASSOCIATES, INC	\$0.00	\$0.00	\$8,409.00	ADVERTISING
176825	RED EAGLE WORK CENTER	\$870.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
176826	AMBER Y. ANDERSON SCOTT	\$0.00	\$0.00	\$289.75	TRAVEL - LOCAL IN-DISTRICT
176827	SETH JOHNSON PTA	\$0.00	\$0.00	\$1,500.00	OPERATING TRANSFERS OUT
176828	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$922.50	OTHER PROPERTY SERVICES
176829	SOUTHLAND INTERNL TRUCKS INC	\$2,127.20	\$0.00	\$0.00	VEHICLE PARTS
176830	SPARK INNOVATION	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
176831	STIVERS FORD LINCOLN	\$0.00	\$0.00	\$663.09	EQUIP / VEHICLE REPAIR & MAINT
176832	THE HOME DEPOT PRO	\$0.00	\$0.00	\$1,089.43	OTHER MAINT & OPERATIONS SUPPL;OTHER GENERAL SUPPLIES
176833	THE HOME DEPOT PRO	\$0.00	\$0.00	\$2,012.12	OTHER GENERAL SUPPLIES
176834	DEPT # 59694	\$0.00	\$0.00	\$129.98	EQUIP / VEHICLE REPAIR & MAINT
176835	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$2,361.00	\$0.00	OTHER COMMUNICATION SERVICES
176836	W. H. THOMAS OIL CO., INC.	\$112,962.89	\$0.00	\$0.00	FUEL - DIESEL
176837	ARICA WATKINS-SMITH	\$0.00	\$0.00	\$250.38	TRAVEL - IN-STATE
176838	SHAVON WEBSTER	\$0.00	\$0.00	\$344.75	TRAVEL - LOCAL IN-DISTRICT
176839	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$178.00	REGISTRATION FEES
176840	AASPA	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
176841	AIR-TEK OF TUSCALOOSA, LLC	\$0.00	\$0.00	\$5,332.82	OTHER TECHNICAL SERVICES
176842	UPRISE HEALTH	\$0.00	\$0.00	\$3,097.50	OTHER PROFESSIONAL SERVICES
176843	APPLE INC	\$0.00	\$0.00	\$37,100.95	N-CAP COMPUTER HARDWARE EQUIP
176844	ASCD	\$0.00	\$239.00	\$0.00	ASSOCIATION DUES
176845	ALABAMA SCIENCE TEACHERS ASSOC	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
176846	B & H PHOTO-VIDEO	\$0.00	\$6,680.93	\$0.00	N-CAP AUDIO/VIDEO EQUIP;N-CAP INSTRUCTIONAL EQUIPMENT
176847	BLICK ART MATERIALS	\$0.00	\$99.67	\$0.00	STUDENT CLASSROOM SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
176848	BOOK SYSTEMS	\$0.00	\$0.00	\$32,792.95	LICENSE FEES;LIBRARY / MEDIA BOOKS
176849	CDW GOVERNMENT	\$0.00	\$1,304.65	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
176850	COUNCIL FOR EXCEPTIONAL	\$0.00	\$599.00	\$0.00	REGISTRATION FEES
176851	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$93.26	OTHER TECHNICAL SERVICES
176852	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$758.20	\$0.00	TRAVEL - OUT-OF-STATE
176853	CIRCLE J INERT LANDFILL INC	\$0.00	\$0.00	\$45.00	OTHER PROPERTY SERVICES
176854	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$699.00	\$0.00	ASSOCIATION DUES
176855	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$315.00	OTHER MAINT & OPERATIONS SUPPL
176856	COMMUNICATIONS INTERNATIONAL	\$0.00	\$1,836.18	\$0.00	N-CAP AUDIO/VIDEO EQUIP
176857	CPC OFFICE TECHNOLOGIES	\$0.00	\$45.41	\$0.00	LEASES
176858	EASTBROOK GOODYEAR TIRE AND	\$0.00	\$0.00	\$846.17	TIRES
176859	EASTER SEALS - CENTRAL ALABAMA	\$0.00	\$10,272.26	\$0.00	STUDENT EDUCATIONAL SERVICES
176860	ESPECIAL NEEDS, LLC	\$0.00	\$439.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176861	FLAGHOUSE, INC.	\$0.00	\$1,829.61	\$0.00	STUDENT CLASSROOM SUPPLIES
176862	GRAINGER	\$0.00	\$36.64	\$0.00	CUSTODIAL SUPPLIES
176863	HILYER SERVICES INC	\$0.00	\$0.00	\$1,735.00	OTHER PROPERTY SERVICES
176864	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$2,640.81	LAND & BLDG REPAIR/MAINTENANCE
176865	ITS INC A UNITI COMPANY	\$0.00	\$0.00	\$28,411.00	OTHER TECHNICAL SERVICES
176866	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$7,746.37	OTHER MAINT & OPERATIONS SUPPL
176867	INTOPRINT TECHNOLOGIES	\$0.00	\$0.00	\$174.71	STUDENT CLASSROOM SUPPLIES
176868	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$2,525.00	OTHER PROPERTY SERVICES
176869	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$661.32	OTHER MAINT & OPERATIONS SUPPL
176870	JONES SCHOOL SUPPLY	\$0.00	\$882.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176871	KONICA MINOLTA BUSINESS	\$0.00	\$0.00	\$6.58	EQUIPMENT MAINT AGREEMENTS
176872	LAKESHORE LEARNING MATERIALS	\$0.00	\$745.75	\$0.00	STUDENT CLASSROOM SUPPLIES
176873	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$228.84	OTHER TECHNICAL SERVICES
176874	NAPA AUTO PARTS	\$0.00	\$0.00	\$2,338.22	EQUIP / VEHICLE REPAIR & MAINT
176875	ESEA NETWORK	\$0.00	\$2,074.00	\$0.00	TRAVEL - OUT-OF-STATE;REGISTRATION FEES
176876	NATIONAL TECHNICAL HONOR SOCIE	\$513.00	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
176877	Omni Louisville Hotel	\$0.00	\$1,371.95	\$0.00	TRAVEL - OUT-OF-STATE
176878	ORKIN, LLC	\$0.00	\$0.00	\$11,310.51	OTHER PROPERTY SERVICES
176879	PRESENTATION SOLUTIONS, INC.	\$686.53	\$0.00	\$0.00	EQUIPMENT MAINT AGREEMENTS
176880	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$457.95	OTHER MAINT & OPERATIONS SUPPL
176881	REESE HEATING & AC LLC	\$0.00	\$0.00	\$870.00	OTHER TECHNICAL SERVICES
176882	SCHOOL NURSE SUPPLY INC	\$0.00	\$328.80	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
176883	SHAA	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
176884	SPARK INNOVATION	\$0.00	\$940.00	\$0.00	REGISTRATION FEES
176885	STIVERS FORD LINCOLN	\$0.00	\$0.00	\$13.56	EQUIP / VEHICLE REPAIR & MAINT

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176886	STRICKLAND PAPER CO INC	\$0.00	\$0.00	\$61.90	OTHER INSTRUCTIONAL SUPPLIES
176887	THE HOME DEPOT PRO	\$0.00	\$6,479.11	\$11,089.19	OTHER MAINT & OPERATIONS SUPPL;CUSTODIAL SUPPLIES
176888	THERAPRO INC	\$0.00	\$1,884.83	\$0.00	STUDENT CLASSROOM SUPPLIES
176889	TRANE U.S. INC.	\$0.00	\$6,292.71	\$0.00	OTHER TECHNICAL SERVICES
176890	ULINE	\$375.56	\$0.00	\$1,652.25	OFFICE SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES
176891	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$186.63	OTHER MAINT & OPERATIONS SUPPL
176892	VARITRONICS, LLC	\$0.00	\$5,424.00	\$0.00	OTHER NON-CAPITALIZED EQUIP
176893	WELLS PRINTING COMPANY	\$0.00	\$0.00	\$59.90	PRINTING AND BINDING
176894	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$848.26	OTHER MAINT & OPERATIONS SUPPL
176895	XEROX CORPORATION	\$0.00	\$456.47	\$310.53	EQUIPMENT MAINT AGREEMENTS;LEASES
176896	AB ARJENT	\$0.00	\$62.56	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176897	ANGELIA PELTON	\$0.00	\$1,546.94	\$0.00	TRAVEL - OUT-OF-STATE
176898	ATLANTA MARRIOTT NORTHEAST/	\$0.00	\$494.88	\$0.00	TRAVEL - OUT-OF-STATE
176899	BETTY PERDUE	\$13.75	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176900	SCHRONNA BROWN	\$0.00	\$555.79	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176901	SHARON CARGILL	\$0.00	\$433.69	\$0.00	TRAVEL - IN-STATE
176902	CAROLYN JOHNSTON	\$0.00	\$375.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176903	SHEMICA CHAPPELL	\$0.00	\$294.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176904	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$1,123.90	\$0.00	TRAVEL - OUT-OF-STATE
176905	CPC OFFICE TECHNOLOGIES	\$0.00	\$761.50	\$0.00	LEASES
176906	STEPHANIE CRENSHAW	\$0.00	\$250.13	\$0.00	TRAVEL - IN-STATE
176907	CHANDRA CUNNINGHAM	\$0.00	\$466.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176908	DAVIES SCHOOL SUPPLY	\$0.00	\$389.98	\$0.00	STUDENT CLASSROOM SUPPLIES
176909	DESTINY DUNNING	\$0.00	\$242.50	\$0.00	TRAVEL - IN-STATE
176910	MONISHA DILLARD	\$0.00	\$420.75	\$0.00	TRAVEL - IN-STATE
176911	EMORY UNIVERSITY	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES
176912	SANQUETTA FISHER	\$316.25	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176913	SYLVIA GOSHTON	\$0.00	\$508.75	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
176914	HERTZ FURNITURE SYSTEMS LLC	\$8,675.00	\$0.00	\$0.00	N-CAP FURNITURE & FIXTURES
176915	DEVEETA HINES	\$0.00	\$0.00	\$103.75	TRAVEL - LOCAL IN-DISTRICT
176916	DANIELLE HOGAN	\$0.00	\$356.00	\$0.00	TRAVEL - IN-STATE
176917	KYLA JEFFERSON	\$0.00	\$1,774.92	\$0.00	TRAVEL - OUT-OF-STATE;REGISTRATION FEES
176918	JENNIFER THOMAS	\$80.63	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176919	TRACILLIA GRIFFIN JULY	\$0.00	\$579.02	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176920	LASHEKA PRICE	\$0.00	\$420.75	\$0.00	TRAVEL - IN-STATE
176921	LATAVIA DAVIS	\$0.00	\$242.50	\$0.00	TRAVEL - IN-STATE
176922	LATRISHA WILLIAMS	\$533.75	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176923	JENNIFER MORRIS	\$0.00	\$602.37	\$0.00	TRAVEL - LOCAL IN-DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
176924	DEMOND MULLINS	\$0.00	\$745.63	\$0.00	TRAVEL - OUT-OF-STATE
176925	NAKEISHA WOODFIN	\$22.13	\$0.00	\$0.00	TRAVEL - IN-STATE
176926	PATHWAY GUIDANCE SERVICES, LLC	\$0.00	\$6,248.00	\$0.00	MEDICAL / HEALTH SERVICES
176927	Phalanda Johnson	\$0.00	\$215.75	\$0.00	TRAVEL - IN-STATE
176928	SAUNDRA LARKIN	\$58.13	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176929	SELENA J. BURNETT	\$0.00	\$26.25	\$0.00	TRAVEL - IN-STATE
176930	KIMBERLY SHARKINS	\$503.07	\$0.00	\$0.00	TRAVEL - IN-STATE
176931	LEE SHARPE	\$0.00	\$165.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176932	SOLIANT HEALTH	\$39,882.76	\$0.00	\$0.00	MEDICAL / HEALTH SERVICES
176933	SHARON D. TAYLOR	\$0.00	\$401.25	\$0.00	TRAVEL - IN-STATE
176934	SONYA THOMAS	\$0.00	\$73.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176935	VINITA KITT	\$0.00	\$0.00	\$408.75	TRAVEL - IN-STATE
176936	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$4,088.26	N-CAP COMPUTER HARDWARE EQUIP
176937	AT&T	\$0.00	\$0.00	\$3,298.25	TELEPHONE
176938	CARMICHAEL ENGINEERING INC	\$0.00	\$0.00	\$7,020.00	BUILDING IMPROVEMENTS
176939	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$21,080.00	OTHER PROPERTY SERVICES
176940	DADE PAPER & BAG COMPANY	\$0.00	\$103,856.11	\$0.00	CUSTODIAL SUPPLIES
176941	GOODWYN MILLS AND CAWOOD, INC	\$0.00	\$0.00	\$30,500.00	BUILDING IMPROVEMENTS
176942	KLEO, INC. DBA CLASSWALLET	\$0.00	\$71,415.80	\$4,654.86	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;OFFICE SUPPLIES;REFUNDS/PRIOR YR EXP
176943	MBA ENGINEERING, INC	\$0.00	\$0.00	\$35,134.00	OTHER PROFESSIONAL SERVICES;BUILDING IMPROVEMENTS
176944	PHOENIX REHABILITATION	\$0.00	\$37,166.66	\$0.00	MEDICAL / HEALTH SERVICES
176945	PINTLALA WATER SYSTEM, INC.	\$0.00	\$0.00	\$209.70	WATER AND SEWAGE
176946	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$261,230.80	\$0.00	N-CAP FURNITURE & FIXTURES
176947	SPUR, INC.	\$1,202.50	\$1,412.50	\$131,704.25	OTHER PURCHASED SERVICES
176948	T. R. I. ARCHITECTURE &	\$0.00	\$0.00	\$11,232.00	ARCHITECT
176949	WEX BANK	\$0.00	\$0.00	\$567.62	FUEL - GASOLINE
176950	BIMBO BAKERIES USA	\$0.00	\$4,461.90	\$0.00	PURCHASED FOOD
176951	ADIGALE P. BROOKS	\$0.00	\$50.00	\$0.00	DEFERRED REVENUE
176952	FOUR SEASONS PRODUCE	\$0.00	\$2,268.00	\$0.00	PURCHASED FOOD
176953	GRAINGER	\$0.00	\$44.33	\$0.00	MAINTENANCE SUPPLIES
176954	HAWK INC	\$0.00	\$55.07	\$0.00	FOOD PROCESSING SUPPLIES
176955	JERRY AUTO GLASS	\$0.00	\$500.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
176956	MAYER ELECTRIC SUPPLY INC	\$0.00	\$25.92	\$0.00	MAINTENANCE SUPPLIES
176957	MERCHANTS COMMODITY	\$0.00	\$1,659.84	\$0.00	PURCHASED FOOD
176958	MERCHANTS FOODSERVICE	\$0.00	\$115,645.78	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
176959	JOHNSTONE SUPPLY #265	\$0.00	\$1,364.12	\$0.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
176960	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$87,454.36	\$0.00	PURCHASED FOOD
176961	THE HOME DEPOT PRO	\$0.00	\$111.82	\$0.00	MAINTENANCE SUPPLIES
176962	UNITED REFRIGERATION INC	\$0.00	\$2,307.36	\$0.00	MAINTENANCE SUPPLIES
176963	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$545.49	\$0.00	MAINTENANCE SUPPLIES
176964	ALABAMA DEPT OF EDUCATION	\$0.00	\$3,870.26	\$0.00	INTERGOVT PAYABLE
176965	AMANDA BATTLES	\$0.00	\$23.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176966	BRITTANY BASS	\$0.00	\$0.00	\$347.50	TRAVEL - IN-STATE
176967	BRITTANY JONES	\$0.00	\$0.00	\$356.25	TRAVEL - IN-STATE
176968	SUSAN CLAYTON	\$500.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
176969	DEVIN THOMAS	\$0.00	\$0.00	\$352.50	TRAVEL - IN-STATE
176970	TANDREA ELMORE	\$0.00	\$111.25	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176971	PATRICK FENDERSON	\$0.00	\$0.00	\$1,989.10	TRAVEL - IN-STATE
176972	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
176973	LEADING AND TEACHING FOR GROWT	\$0.00	\$28,000.00	\$0.00	STAFF EDUCATIONAL SERVICES
176974	LYMPHEDEMA THERAPHY SOLUTIONS	\$0.00	\$975.00	\$0.00	OTHER PURCHASED SERVICES
176975	CYNTHIA MANTIONE	\$0.00	\$116.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176976	PAMELA CLOUD	\$0.00	\$0.00	\$264.88	TRAVEL - IN-STATE
176977	VIRGINIA STEWART	\$0.00	\$195.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176978	STRICKLAND PAPER CO INC	\$0.00	\$0.00	\$1,179.22	OTHER INSTRUCTIONAL SUPPLIES
176979	THE HOME DEPOT PRO	\$5.56	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176980	TAKITA WILLIAMS	\$0.00	\$0.00	\$347.50	TRAVEL - IN-STATE
176981	TODD E. DAVIS	\$0.00	\$113.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
176982	TOMICKA BARNES	\$81.25	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
		\$407,451.30	\$2,472,205.09	\$3,844,835.25	