

MONTGOMERY COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2023 - 01/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
176983	ADEMCO INC.	\$0.00	\$0.00	\$1,068.36	OTHER GENERAL SUPPLIES
176984	AGC EDUCATION	\$0.00	\$834.00	\$0.00	STUDENT CLASSROOM SUPPLIES
176985	AT&T	\$0.00	\$0.00	\$872.63	TELEPHONE
176986	BLOSSMAN GAS, INC	\$0.00	\$0.00	\$80.94	PROPANE GAS
176987	BREWBAKER TECH MAGNET HIGH	\$0.00	\$0.00	\$2,000.00	OPERATING TRANSFERS OUT
176988	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$330.50	OTHER PURCHASED SERVICES
176989	CARVER SR HIGH SCHOOL	\$0.00	\$0.00	\$5,500.00	OPERATING TRANSFERS OUT
176990	CDW GOVERNMENT	\$0.00	\$0.00	\$466.77	OTHER GENERAL SUPPLIES
176991	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$3,555.63	\$894.40	TRAVEL - OUT-OF-STATE
176992	DYNA-LIFT INC	\$0.00	\$0.00	\$1,256.16	EQUIP / VEHICLE REPAIR & MAINT
176993	ELDRADO B. JONES	\$0.00	\$0.00	\$1,350.76	TRAVEL - OUT-OF-STATE
176994	GALLS LLC	\$0.00	\$0.00	\$638.05	OTHER GENERAL SUPPLIES
176995	HARRIS SECURITY SYSTEMS INC.	\$0.00	\$0.00	\$906.15	OTHER TECHNICAL SERVICES
176996	HEARTWORK EDUCATIONAL GROUP	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERVICES
176997	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$10,000.00	\$0.00	LICENSE FEES
176998	JEFF DAVIS HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
176999	LESA KEITH	\$0.00	\$0.00	\$141.00	TRAVEL - IN-STATE
177000	LASHONDRA PRESTON	\$0.00	\$0.00	\$1,160.25	TRAVEL - IN-STATE
177001	LAURA FOSTER	\$0.00	\$560.00	\$0.00	OTHER PURCHASED SERVICES
177002	LEXIA LEARNING SYSTEMS LLC	\$0.00	\$2,000.00	\$0.00	LICENSE FEES
177003	LYNN SMITH LAWN SERVICE	\$0.00	\$0.00	\$700.00	OTHER PROPERTY SERVICES
177004	MERCER	\$0.00	\$0.00	\$40,000.00	OTHER PURCHASED SERVICES
177005	MINNESOTA LIFE INSURANCE CO.	\$0.00	\$0.00	\$8,422.70	LIFE INSURANCE
177006	MULTIVISTA SOUTH ALABAMA	\$1,875.00	\$0.00	\$0.00	OTHER PROFESSIONAL SERVICES
177007	PCI TECHNOLOGIES	\$0.00	\$0.00	\$1,700.00	OTHER TECHNICAL SERVICES
177008	QUALITY ASSURANCE TESTING	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERVICES
177009	R SCOTT WILLIAMS & ASSOCIATES	\$9,300.07	\$0.00	\$0.00	ARCHITECT
177010	SENSONEOUS LLC	\$0.00	\$0.00	\$921.36	N-CAP NON-INSTRUCT EQUIPMENT
177011	SHAA	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
177012	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$1,267.35	OTHER PROPERTY SERVICES
177013	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
177014	ULINE	\$0.00	\$0.00	\$1,209.81	OTHER MAINT & OPERATIONS SUPPL
177015	APPLE INC	\$0.00	\$29,661.10	\$0.00	N-CAP COMPUTER HARDWARE EQUIP

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177016	NICOLE BANKHEAD	\$0.00	\$604.95	\$0.00	TRAVEL - IN-STATE
177017	NATASHA BROADEN	\$0.00	\$0.00	\$707.13	TRAVEL - OUT-OF-STATE
177018	CANDACE BOWLIN STEWART	\$0.00	\$35.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177019	KENNETH E. CARTER	\$0.00	\$48.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177020	CELLIE RICHARDSON	\$0.00	\$165.00	\$0.00	TRAVEL - IN-STATE
177021	SUSAN CLAYTON	\$60.63	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177022	AMANDA CLEVELAND	\$0.00	\$58.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177023	CLIFTON PACE JR	\$0.00	\$470.50	\$0.00	TRAVEL - IN-STATE
177024	CPC OFFICE TECHNOLOGIES	\$0.00	\$665.99	\$0.00	LEASES
177025	JACQUELINE CHRISTINE DAVIS	\$117.50	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177026	MICHAEL S DELONEY	\$49.38	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177027	EASTER SEALS - CENTRAL ALABAMA	\$0.00	\$5,956.50	\$0.00	STUDENT EDUCATIONAL SERVICES
177028	ERICA BUSH	\$0.00	\$8.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177029	SANQUETTA FISHER	\$297.50	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177030	CASSANDRA N. FORD	\$0.00	\$0.00	\$1,125.22	TRAVEL - IN-STATE;REGISTRATION FEES
177031	GINA WARD	\$0.00	\$149.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177032	LINDSEY GREENWOOD	\$0.00	\$62.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177033	SASHA HARTWELL	\$0.00	\$34.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177034	DAVIDA HILL-JOHNSON	\$0.00	\$0.00	\$136.25	TRAVEL - LOCAL IN-DISTRICT
177035	COREY JACKSON	\$0.00	\$665.82	\$0.00	TRAVEL - IN-STATE
177036	KATRINA G. JACKSON	\$0.00	\$93.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177037	SOPHIA L. JOHNSON	\$0.00	\$0.00	\$293.00	TRAVEL - IN-STATE
177038	ANGELA KENNEDY	\$75.00	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177039	KEONA TAYLOR	\$0.00	\$165.00	\$0.00	TRAVEL - IN-STATE
177040	KIDS FIRST EDUCATION, LLC	\$0.00	\$17,875.00	\$0.00	OTHER PURCHASED SERVICES;STAFF EDUCATIONAL SERVICES
177041	KIMBERLY GLENN-FOSTER	\$0.00	\$0.00	\$129.00	REGISTRATION FEES
177042	JOSEPH KING	\$34.38	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177043	KIRBY CHAMBERS	\$0.00	\$414.25	\$0.00	TRAVEL - IN-STATE
177044	LAKESHORE LEARNING MATERIALS	\$398.05	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177045	JANA LANKFORD	\$0.00	\$0.00	\$1,807.50	TRAVEL - IN-STATE
177046	MARCELLA A LITTLE	\$0.00	\$58.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177047	M & N LANGUAGE SERVICES	\$0.00	\$1,817.50	\$0.00	STUDENT EDUCATIONAL SERVICES
177048	MARILYN CAFFEY	\$0.00	\$48.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177049	BERNARD MITCHELL	\$0.00	\$0.00	\$58.63	TRAVEL - IN-STATE
177050	NATALIE SMITH	\$519.89	\$0.00	\$0.00	TRAVEL - IN-STATE
177051	BRIAN OFFICER	\$0.00	\$409.75	\$0.00	TRAVEL - IN-STATE
177052	PETER OLSSON	\$0.00	\$59.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT

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177053	JEANA PRIM	\$0.00	\$103.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177054	RACHEL KRAUSS	\$0.00	\$140.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177055	PEYTON RICKELS	\$0.00	\$100.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177056	LISA SADIE	\$0.00	\$55.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177057	ALEXIS J SANDERS	\$282.38	\$0.00	\$0.00	TRAVEL - IN-STATE
177058	SARA BAKER	\$0.00	\$2,541.88	\$0.00	OTHER PURCHASED SERVICES;TRAVEL - LOCAL IN-DISTRICT
177059	SHAA	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
177060	ROYALE SINGLETON	\$0.00	\$85.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177061	SOLIANT HEALTH	\$36,577.75	\$15,861.00	\$0.00	MEDICAL / HEALTH SERVICES;STUDENT EDUCATIONAL SERVICES
177062	SOPHIA KISER	\$0.00	\$414.25	\$0.00	TRAVEL - IN-STATE
177063	SHERI R. STEWART	\$0.00	\$357.50	\$0.00	OTHER PURCHASED SERVICES
177064	CAROLYN STINSON	\$0.00	\$2,188.90	\$0.00	OTHER PURCHASED SERVICES
177065	TACTICAL AVIATION, LLC	\$0.00	\$5,000.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
177066	SONYA THOMAS	\$0.00	\$176.25	\$0.00	TRAVEL - IN-STATE
177067	PAMELA WEST	\$0.00	\$0.00	\$666.27	TRAVEL - OUT-OF-STATE
177068	LYLE H. WILDER	\$0.00	\$1,420.00	\$0.00	OTHER PURCHASED SERVICES
177069	SHANIECE P.WILLIAMS	\$0.00	\$54.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177070	DR. CATHERLIENE WILLIAMSON	\$0.00	\$0.00	\$81.25	TRAVEL - IN-STATE
177071	NISHA REESE WOODY	\$0.00	\$1,528.01	\$0.00	TRAVEL - OUT-OF-STATE
177072	ZONA EDUCATIONAL SERVICES, LLC	\$0.00	\$2,400.00	\$0.00	OTHER PURCHASED SERVICES
177073	AGC EDUCATION	\$0.00	\$2,464.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177074	ALABAMA CTE LEADERSHIP COUNCIL	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
177075	ALABAMA SCIENCE TEACHERS ASSOC	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
177076	B & H PHOTO-VIDEO	\$0.00	\$0.00	\$193.07	OTHER INSTRUCTIONAL SUPPLIES
177077	XEROX BUSINESS SOLUTIONS	\$0.00	\$624.57	\$0.00	EQUIPMENT MAINT AGREEMENTS
177078	BLICK ART MATERIALS	\$0.00	\$51.51	\$0.00	STUDENT CLASSROOM SUPPLIES
177079	MARK BOYDSTON	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
177080	CAROLINA BIOLOGICAL SUPPLY CO	\$50.04	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177081	FIKES OF CENTRAL ALABAMA, LLC	\$0.00	\$0.00	\$144.00	LAND & BLDG REPAIR/MAINTENANCE
177082	ITS INC A UNITI COMPANY	\$3,382.50	\$0.00	\$7,012.00	OTHER TECHNICAL SERVICES;LICENSE FEES
177083	INNER PARISH SECURITY	\$0.00	\$0.00	\$4,726.02	OTHER PROPERTY SERVICES
177084	K-LOG INC	\$0.00	\$5,152.43	\$0.00	N-CAP FURNITURE & FIXTURES
177085	LAKESHORE LEARNING MATERIALS	\$2,124.06	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177086	LEARNING FARM, LLC	\$0.00	\$1,844.10	\$0.00	LICENSE FEES
177087	MAGNET SCHOOLS OF AMERICA, INC	\$0.00	\$0.00	\$1,395.00	ASSOCIATION DUES
177088	Marriott Birmingham	\$0.00	\$191.00	\$0.00	TRAVEL - IN-STATE
177089	NOLAND COMPANY	\$0.00	\$0.00	\$541.46	OTHER MAINT & OPERATIONS SUPPL

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177090	ODP BUSINESS SOLUTIONS	\$4,341.47	\$1,245.96	\$0.00	STUDENT CLASSROOM SUPPLIES;N-CAP COMPUTER HARDWARE EQUIP;OFFICE SUPPLIES
177091	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$7,160.14	STAFF EDUCATIONAL SERVICES
177092	PRO CHEM INC	\$0.00	\$0.00	\$435.76	OTHER MAINT & OPERATIONS SUPPL
177093	RAS TECHNOLOGY CONSULTANTS	\$0.00	\$0.00	\$900.00	LICENSE FEES
177094	REALLY GREAT READING	\$0.00	\$8,393.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177095	RED EAGLE WORK CENTER	\$0.00	\$0.00	\$225.00	OTHER PROPERTY SERVICES
177096	REESE HEATING & AC LLC	\$0.00	\$0.00	\$680.00	OTHER TECHNICAL SERVICES
177097	JOHNSTONE SUPPLY #265	\$0.00	\$0.00	\$154.35	OTHER MAINT & OPERATIONS SUPPL
177098	SCHOOL NURSE SUPPLY INC	\$0.00	\$300.00	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
177099	SOUTHERN PIPE & SUPPLY CO, INC	\$0.00	\$0.00	\$6,600.00	OTHER MAINT & OPERATIONS SUPPL
177100	STRICKLAND PAPER CO INC	\$0.00	\$0.00	\$2,223.50	OTHER INSTRUCTIONAL SUPPLIES
177101	DONNA WOODFIN	\$0.00	\$0.00	\$250.00	EQUIPMENT MAINT AGREEMENTS
177102	THRIVEWAY, LLC	\$0.00	\$0.00	\$212.00	STUDENT CLASSROOM SUPPLIES
177103	TOBII DYNAVOK LLC	\$0.00	\$1,574.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177104	UNITED RENTALS INC	\$0.00	\$0.00	\$3,644.92	RENTAL - EQUIPMENT
177105	VAUGHN PLYWOOD INC.	\$0.00	\$0.00	\$579.12	OTHER MAINT & OPERATIONS SUPPL
177106	WARRIOR TRACTOR AND EQUIPMENT	\$0.00	\$0.00	\$6,589.66	EQUIP / VEHICLE REPAIR & MAINT
177107	WHOLESALE FLOORING SUPPLY	\$0.00	\$0.00	\$240.26	OTHER MAINT & OPERATIONS SUPPL
177108	XEROX BUSINESS SOLUTIONS	\$0.00	\$1,695.00	\$3,127.20	LEASES
177109	XEROX CORPORATION	\$0.00	\$720.74	\$1,342.85	EQUIPMENT MAINT AGREEMENTS;LEASES
177110	VEC SUPPLY	\$0.00	\$0.00	\$11,475.00	OTHER PROPERTY SERVICES
177111	JERRY M CONWAY	\$0.00	\$0.00	\$1,950.00	OTHER PROPERTY SERVICES
177112	CRL-LOVELADY CONSTRUCTION, LLC	\$328,937.83	\$0.00	\$0.00	BUILDING IMPROVEMENTS
177113	CURRICULUM ASSOCIATES INC.	\$0.00	\$200,000.00	\$0.00	STAFF EDUCATIONAL SERVICES
177114	DYNAMIC CIVIL SOLUTIONS, INC	\$0.00	\$0.00	\$16,200.00	OTHER PROFESSIONAL SERVICES
177115	EVENTS & EXHIBITIONS ORG.	\$0.00	\$0.00	\$798.00	REGISTRATION FEES
177116	FURLONGS SECURITY INC.	\$0.00	\$0.00	\$4,125.00	OTHER TECHNICAL SERVICES
177117	GLEN MCCORD	\$0.00	\$0.00	\$8,125.00	OTHER PROFESSIONAL SERVICES
177118	IMAGINE LEARNING, LLC.	\$0.00	\$1,587,240.55	\$0.00	LICENSE FEES
177119	INNER PARISH SECURITY	\$0.00	\$0.00	\$13,400.28	OTHER PROPERTY SERVICES
177120	JMR+H ARCHITECTURE, PC	\$0.00	\$0.00	\$147,060.00	ARCHITECT
177121	SAMSARA NETWORKS INC.	\$0.00	\$0.00	\$6,841.27	OTHER PURCHASED SERVICES
177122	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$0.00	\$10,484.57	TELEPHONE
177123	VOLKERT, INC	\$0.00	\$0.00	\$200,000.00	OTHER PROFESSIONAL SERVICES
177124	WEX BANK	\$0.00	\$1,031.23	\$8,217.01	FUEL - GASOLINE
177125	BIMBO BAKERIES USA	\$0.00	\$2,832.19	\$0.00	PURCHASED FOOD
177126	FOUR SEASONS PRODUCE	\$0.00	\$1,782.00	\$0.00	PURCHASED FOOD

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177127	JONES-MCLEOD INC	\$0.00	\$641.11	\$0.00	MAINTENANCE SUPPLIES
177128	MERCHANTS COMMODITY	\$0.00	\$1,122.52	\$0.00	PURCHASED FOOD
177129	MERCHANTS FOODSERVICE	\$0.00	\$109,632.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
177130	ORKIN PEST CONTROL	\$0.00	\$3,381.00	\$0.00	OTHER PROPERTY SERVICES
177131	PACKAGING MACHINERY INC.	\$0.00	\$25.00	\$0.00	MAINTENANCE SUPPLIES
177132	JOHNSTONE SUPPLY #265	\$0.00	\$698.83	\$0.00	MAINTENANCE SUPPLIES
177133	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$41,971.19	\$0.00	PURCHASED FOOD
177134	RICOH USA, INC	\$0.00	\$358.14	\$0.00	EQUIPMENT MAINT AGREEMENTS
177135	UNITED REFRIGERATION INC	\$0.00	\$264.46	\$0.00	MAINTENANCE SUPPLIES
177136	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$1,061.78	\$0.00	MAINTENANCE SUPPLIES
177137	ABDO PUBLISHING COMPANY	\$0.00	\$84.80	\$0.00	LIBRARY / MEDIA BOOKS
177138	ADEM	\$240.00	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
177139	AIR-TEK OF TUSCALOOSA, LLC	\$0.00	\$0.00	\$1,778.04	OTHER TECHNICAL SERVICES
177140	INDUSTRIAL REVOLVING FUND	\$0.00	\$0.00	\$197.70	OTHER PURCHASED SERVICES
177141	ALABAMA MACHINERY & SUPPLY CO	\$0.00	\$0.00	\$208.41	OTHER MAINT & OPERATIONS SUPPL
177142	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,339.38	ELECTRICITY
177143	AMERICAN AUTO GLASS, LLC	\$0.00	\$0.00	\$661.39	EQUIP / VEHICLE REPAIR & MAINT
177144	AMERICAN PIPE & SUPPLY	\$0.00	\$0.00	\$692.59	OTHER MAINT & OPERATIONS SUPPL
177145	AT&T	\$0.00	\$0.00	\$16,436.44	TELEPHONE
177146	AUTO GLASS PLUS	\$84.50	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
177147	AUTOZONE PARTS	\$38.36	\$0.00	\$0.00	VEHICLE PARTS
177148	BOB REES	\$0.00	\$0.00	\$8,225.00	OTHER TECHNICAL SERVICES
177149	BUZZ MEDIA LLC	\$0.00	\$0.00	\$10,000.00	ADVERTISING
177150	CAPITOL SUPPLY LLC	\$0.00	\$0.00	\$18.00	OTHER MAINT & OPERATIONS SUPPL
177151	CARMICHAEL ENGINEERING INC	\$0.00	\$0.00	\$17,280.00	BUILDING IMPROVEMENTS
177152	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$21,905.00	OTHER PROPERTY SERVICES
177153	CERTIFIED LABORATORIES	\$370.40	\$0.00	\$0.00	OIL AND LUBRICANTS
177154	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$514.26	OTHER COMMUNICATION SERVICES
177155	CINTAS	\$332.68	\$0.00	\$0.00	OTHER PURCHASED SERVICES
177156	DIXIE WAREHOUSE SOLUTIONS, LLC	\$0.00	\$0.00	\$262.50	LAND & BLDG REPAIR/MAINTENANCE
177157	DON S. STINSON	\$450.00	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
177158	ENGINEERED FLOORS, LLC	\$16,488.40	\$0.00	\$0.00	OTHER PROPERTY SERVICES
177159	ENVIRONMENTAL-MATERIALS CONS	\$0.00	\$0.00	\$3,500.00	OTHER PROPERTY SERVICES
177160	FAULKNER TILE, INC.	\$0.00	\$0.00	\$733.00	OTHER PROPERTY SERVICES
177161	TAWANDA L. FERGUSON	\$0.00	\$0.00	\$52.50	TRAVEL - LOCAL IN-DISTRICT
177162	FLEETONS LAWN SERVICE	\$0.00	\$0.00	\$1,137.00	OTHER PROPERTY SERVICES
177163	GO PRO WILDLIFE REMOVAL	\$0.00	\$0.00	\$6,950.00	LAND & BLDG REPAIR/MAINTENANCE

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177164	GRAINGER	\$0.00	\$335.77	\$0.00	CUSTODIAL SUPPLIES
177165	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$12,556.25	LEGAL FEES
177166	HILYER SERVICES INC	\$0.00	\$0.00	\$600.00	OTHER PROPERTY SERVICES
177167	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$16,604.00	OTHER PROPERTY SERVICES
177168	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$1,400.82	OTHER MAINT & OPERATIONS SUPPL
177169	KNOX PEST CONTROL	\$0.00	\$0.00	\$2,127.00	LAND & BLDG REPAIR/MAINTENANCE
177170	KONE CHICAGO	\$0.00	\$0.00	\$16,762.33	LAND & BLDG REPAIR/MAINTENANCE
177171	LAND ARBOR MANAGEMENT	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/MAINTENANCE
177172	LAURA FOSTER	\$0.00	\$280.00	\$0.00	OTHER PURCHASED SERVICES
177173	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$540.75	OTHER TECHNICAL SERVICES
177174	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$1,654.75	OTHER MAINT & OPERATIONS SUPPL
177175	MCGRIFF TIRE COMPANY INC.	\$0.00	\$0.00	\$494.56	TIRES
177176	MOMAR, INC	\$1,172.93	\$0.00	\$0.00	OIL AND LUBRICANTS
177177	MON-CRE TELEPHONE COOP	\$0.00	\$0.00	\$415.87	TELEPHONE
177178	MONTGOMERY ADVERTISER	\$0.00	\$0.00	\$112.70	ADVERTISING
177179	NAPA AUTO PARTS	\$0.00	\$0.00	\$480.81	EQUIP / VEHICLE REPAIR & MAINT
177180	NOLAND COMPANY	\$0.00	\$0.00	\$873.95	OTHER MAINT & OPERATIONS SUPPL
177181	ORKIN, LLC	\$0.00	\$0.00	\$396.00	OTHER PROPERTY SERVICES
177182	PAULK S TRANSMISSION SER, INC	\$0.00	\$0.00	\$323.46	EQUIP / VEHICLE REPAIR & MAINT
177183	PINTLALA WATER SYSTEM, INC.	\$0.00	\$0.00	\$360.44	WATER AND SEWAGE
177184	QUAIDENT, INC.	\$0.00	\$0.00	\$105.00	EQUIPMENT MAINT AGREEMENTS
177185	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$209.84	OTHER MAINT & OPERATIONS SUPPL
177186	RAMER WATER CO	\$0.00	\$0.00	\$340.41	WATER AND SEWAGE
177187	RED EAGLE WORK CENTER	\$810.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
177188	REESE HEATING & AC LLC	\$0.00	\$0.00	\$1,472.50	OTHER TECHNICAL SERVICES
177189	JOHNSTONE SUPPLY #265	\$0.00	\$0.00	\$7.20	OTHER MAINT & OPERATIONS SUPPL
177190	RUSSELL PETROLEUM CORP.	\$1,702.77	\$0.00	\$0.00	FUEL - GASOLINE
177191	SOUTHERN PIPE & SUPPLY CO, INC	\$0.00	\$0.00	\$6,600.00	OTHER MAINT & OPERATIONS SUPPL
177192	SOUTHLAND INTERNL TRUCKS INC	\$20,068.27	\$0.00	\$0.00	VEHICLE PARTS
177193	STIVERS FORD LINCOLN	\$0.00	\$0.00	\$16.50	EQUIP / VEHICLE REPAIR & MAINT
177194	STORE ROOM FASTENERS INC	\$0.00	\$0.00	\$111.72	OTHER MAINT & OPERATIONS SUPPL
177195	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$9,833.24	RENTAL - EQUIPMENT
177196	The Farm at Rocky Top	\$0.00	\$2,180.00	\$0.00	OTHER DUES AND FEES
177197	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
177198	UNITED RENTALS INC	\$0.00	\$0.00	\$3,649.87	RENTAL - EQUIPMENT
177199	W. H. THOMAS OIL CO., INC.	\$41,957.97	\$0.00	\$0.00	FUEL - DIESEL
177200	WALKER WILLIAMS JOHNSON INC	\$0.00	\$0.00	\$7,374.88	OTHER TECHNICAL SERVICES
177201	WURTH WOOD GROUP, INC	\$0.00	\$0.00	\$560.27	OTHER MAINT & OPERATIONS SUPPL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
177202	ACCUTRAIN CORPORATION	\$0.00	\$0.00	\$1,345.00	REGISTRATION FEES
177203	ACTE CAREER TECH	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
177204	ALA-CASE	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
177205	ALABAMA BEST PRACTICES CENTER	\$0.00	\$800.00	\$0.00	REGISTRATION FEES
177206	ALABAMA HOSA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
177207	ALABAMA MUSIC EDUCATORS	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
177208	APPLE INC	\$0.00	\$599.50	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177209	VALECIA ASBERRY	\$0.00	\$0.00	\$80.00	TRAVEL - IN-STATE
177210	BRAINPOP LLC	\$0.00	\$3,515.00	\$0.00	LICENSE FEES
177211	BUTTERFLY TRAINING LLC	\$0.00	\$0.00	\$750.00	STAFF EDUCATIONAL SERVICES
177212	CDW GOVERNMENT	\$0.00	\$164.23	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
177213	CHARLENE MCCALL JACKSON	\$0.00	\$300.00	\$0.00	STAFF EDUCATIONAL SERVICES
177214	CHARLIES TROPHIES & PLAQUES	\$0.00	\$0.00	\$204.00	ATHLETIC & PHYS EDUC SUPPLIES
177215	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$618.19	\$0.00	TRAVEL - OUT-OF-STATE
177216	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
177217	LUCI H. DAVIS	\$0.00	\$406.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177218	EAGLE INTERPRETERS LLC	\$0.00	\$225.00	\$0.00	STUDENT EDUCATIONAL SERVICES
177219	SANQUETTA FISHER	\$214.38	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177220	DANA L. GANT-WILLIAMS	\$0.00	\$88.75	\$88.75	TRAVEL - LOCAL IN-DISTRICT
177221	GORESCUE BRANDS, INC	\$0.00	\$93.52	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
177222	HAMPTON INN & SUITES MOBILE	\$0.00	\$865.84	\$0.00	TRAVEL - IN-STATE
177223	VALERIE HARRIS	\$0.00	\$174.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177224	LISA HESTER	\$0.00	\$165.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177225	ANGELA HUGHES	\$0.00	\$562.75	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
177226	JAKE EARL JACKSON JR	\$0.00	\$900.00	\$0.00	OTHER PURCHASED SERVICES
177227	JOCELYN D STOVALL	\$0.00	\$21,000.00	\$0.00	OTHER PURCHASED SERVICES
177228	JOHNSON, MICHAEL D	\$0.00	\$1,237.50	\$0.00	OTHER PURCHASED SERVICES
177229	SOPHIA L. JOHNSON	\$0.00	\$0.00	\$291.25	TRAVEL - LOCAL IN-DISTRICT
177230	KAREN VANCE PITTMAN	\$0.00	\$148.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177231	LEADING AND TEACHING FOR GROWT	\$0.00	\$24,000.00	\$0.00	STAFF EDUCATIONAL SERVICES
177232	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
177233	MELODY HOUSE	\$77.00	\$0.00	\$0.00	OTHER DUES AND FEES
177234	KELVEN D. MILLER	\$0.00	\$625.00	\$0.00	OTHER PURCHASED SERVICES
177235	MOBYMAX, LLC	\$0.00	\$0.00	\$2,995.00	STAFF EDUCATIONAL SERVICES
177236	NAFEPA CONFERENCE REGISTRATION	\$0.00	\$870.00	\$0.00	REGISTRATION FEES
177237	NASCO EDUCATION	\$2,426.35	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177238	NEW YORK MARRIOTT MARQUIS	\$0.00	\$0.00	\$1,589.11	TRAVEL - OUT-OF-STATE
177239	OMNI SHOREHAM HOTEL	\$0.00	\$1,580.55	\$0.00	TRAVEL - OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
177240	PATRICK D EVANS	\$0.00	\$812.50	\$0.00	OTHER PURCHASED SERVICES
177241	RENAISSANCE ROSS BRIDGE RESORT	\$0.00	\$662.64	\$0.00	TRAVEL - IN-STATE
177243	LEE SHARPE	\$0.00	\$116.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177244	SONYA STALLWORTH	\$0.00	\$63.56	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177245	THE HOME DEPOT PRO	\$388.96	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177247	TRANSFRVR	\$0.00	\$10,000.00	\$0.00	N-CAP AUDIO/VIDEO EQUIP
177248	CHERYL S. VIALE	\$0.00	\$16.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177249	ALABAMA DECA	\$0.00	\$0.00	\$520.00	ASSOCIATION DUES
177250	AWARDS UNLIMITED	\$107.09	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177251	BUSINESS SYSTEMS & CONSULTANTS	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERVICES
177252	CODEMONKEY STUDIOS	\$0.00	\$3,750.00	\$0.00	LICENSE FEES
177253	DAWKINS ELECTRIC, LLC	\$0.00	\$0.00	\$31,248.00	OTHER TECHNICAL SERVICES
177254	FIKES OF CENTRAL ALABAMA, LLC	\$0.00	\$0.00	\$85.00	OTHER PROPERTY SERVICES
177255	GULF STATES DISTRIBUTORS	\$675.00	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177256	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$6,615.92	LAND & BLDG REPAIR/MAINTENANCE
177257	ITS INC A UNITI COMPANY	\$0.00	\$0.00	\$28,411.00	OTHER TECHNICAL SERVICES
177258	ITS INC A UNITI COMPANY	\$0.00	\$0.00	\$2,980.00	OTHER PROPERTY SERVICES
177259	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$2,868.84	OTHER MAINT & OPERATIONS SUPPL
177260	LAKESHORE LEARNING MATERIALS	\$0.00	\$6,712.05	\$0.00	STUDENT CLASSROOM SUPPLIES
177261	MASCOT JUNCTION, INC	\$0.00	\$0.00	\$2,364.98	STUDENT CLASSROOM SUPPLIES
177262	MEGA CONFERENCE	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
177263	MOUNTAIN MATH / LANGUAGE,LLC	\$0.00	\$0.00	\$119.90	STUDENT CLASSROOM SUPPLIES
177264	NASCO EDUCATION	\$0.00	\$2,854.90	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES
177265	ODP BUSINESS SOLUTIONS	\$0.00	\$259.95	\$6,278.58	OFFICE SUPPLIES;OTHER GENERAL SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;N-CAP INSTRUCTIONAL EQUIPMENT
177266	PROJECT LEAD THE WAY INC.	\$0.00	\$950.00	\$0.00	OTHER DUES AND FEES
177267	RENAISSANCE LEARNING INC.	\$0.00	\$5,259.40	\$0.00	LICENSE FEES
177268	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$0.00	\$114.00	OTHER GENERAL SUPPLIES
177269	SCHOLASTIC INC	\$0.00	\$0.00	\$619.36	LIBRARY / MEDIA BOOKS
177270	SMITH EXTERMINATING CO	\$0.00	\$0.00	\$100.00	OTHER PROPERTY SERVICES
177271	SPARK INNOVATION	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
177272	SPECTRUM	\$0.00	\$0.00	\$97.15	OTHER PROF EDUC SERVICES
177273	STARFALL EDUCATION	\$0.00	\$0.00	\$355.00	ASSOCIATION DUES
177274	STRICKLAND PAPER CO INC	\$0.00	\$2,359.65	\$0.00	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES
177275	THE HOME DEPOT PRO	\$0.00	\$3,710.99	\$3,337.35	CUSTODIAL SUPPLIES;OTHER MAINT & OPERATIONS SUPPL
177276	DONNA WOODFIN	\$0.00	\$0.00	\$885.00	EQUIPMENT MAINT AGREEMENTS;PROPERTY SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
177277	TOLEDO PHYSICAL EDUCATION	\$0.00	\$556.75	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177278	TRANE U.S. INC.	\$0.00	\$11,076.49	\$0.00	OTHER TECHNICAL SERVICES
177279	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$5,065.20	OTHER MAINT & OPERATIONS SUPPL
177280	XEROX CORPORATION	\$0.00	\$541.72	\$0.00	LEASES
177281	ALABAMA POWER CO	\$0.00	\$0.00	\$506,604.88	ELECTRICITY
177282	DIXIE ELECTRIC COOP	\$1,476.64	\$0.00	\$94,234.36	ELECTRICITY
177283	SCHOLAR CRAFT PRODUCTS INC.	\$0.00	\$1,239,111.09	\$0.00	N-CAP FURNITURE & FIXTURES
177284	SOLIANT HEALTH	\$125,525.51	\$78,829.50	\$0.00	MEDICAL / HEALTH SERVICES;STUDENT EDUCATIONAL SERVICES
177285	SPIRE	\$0.00	\$0.00	\$57,819.03	NATURAL GAS
177286	SPUR, INC.	\$4,387.50	\$1,982.50	\$382,729.75	OTHER PURCHASED SERVICES
177287	BIMBO BAKERIES USA	\$0.00	\$4,994.86	\$0.00	PURCHASED FOOD
177288	FIRE TECH, LLC	\$0.00	\$5,574.00	\$0.00	OTHER PROPERTY SERVICES
177289	FOUR SEASONS PRODUCE	\$0.00	\$2,380.00	\$0.00	PURCHASED FOOD
177290	FURLONGS SECURITY INC.	\$0.00	\$900.00	\$0.00	OTHER TECHNICAL SERVICES
177291	HAWK INC	\$0.00	\$1,092.84	\$0.00	FOOD PROCESSING SUPPLIES
177292	JONES-MCLEOD INC	\$0.00	\$15,313.37	\$0.00	OTHER CAPITALIZED EQUIPMENT
177293	MERCHANTS COMMODITY	\$0.00	\$957.60	\$0.00	PURCHASED FOOD
177294	MERCHANTS FOODSERVICE	\$0.00	\$131,286.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
177295	ODP BUSINESS SOLUTIONS	\$0.00	\$3,408.54	\$0.00	OTHER GENERAL SUPPLIES
177296	JOHNSTONE SUPPLY #265	\$0.00	\$62.55	\$0.00	MAINTENANCE SUPPLIES
177297	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$48,203.05	\$0.00	PURCHASED FOOD
177298	UNITED REFRIGERATION INC	\$0.00	\$889.01	\$0.00	MAINTENANCE SUPPLIES
177299	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$373.39	\$0.00	MAINTENANCE SUPPLIES
177300	ALABAMA AUTO CARRIAGE INC	\$0.00	\$0.00	\$156.27	EQUIP / VEHICLE REPAIR & MAINT
177301	ALABAMA SCHOOL COUNSELOR ASSOC	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
177302	ALACOURT INC. COM	\$0.00	\$0.00	\$104.00	OTHER PROPERTY SERVICES
177303	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$652.07	N-CAP NON-INSTRUCT EQUIPMENT
177304	BARNES & NOBLE BOOKSELLERS,	\$0.00	\$0.00	\$718.00	STAFF TRAINING/INSTR SUPPLIES
177305	BOOKS-A-MILLION	\$0.00	\$0.00	\$447.86	STAFF TRAINING/INSTR SUPPLIES
177306	BUZZ MEDIA LLC	\$0.00	\$0.00	\$10,000.00	ADVERTISING
177307	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$0.00	\$469.30	TRAVEL - OUT-OF-STATE
177308	CINTAS	\$499.02	\$0.00	\$0.00	OTHER PURCHASED SERVICES
177309	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$700.00	OTHER MAINT & OPERATIONS SUPPL
177310	COPACO, INC	\$0.00	\$5,223.17	\$0.00	CUSTODIAL SUPPLIES
177311	DADE PAPER & BAG COMPANY	\$0.00	\$45,081.11	\$0.00	CUSTODIAL SUPPLIES
177312	DAVID JORDAN & CO INC.	\$0.00	\$0.00	\$1,040.00	OTHER PROPERTY SERVICES
177313	ELECTRONIC SUPPLY COMPANY	\$0.00	\$0.00	\$432.27	OTHER PROPERTY SERVICES

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177314	EMBASSY SUITES BY HILTON	\$0.00	\$0.00	\$834.57	TRAVEL - IN-STATE
177315	FLEETPRIDE	\$3,654.00	\$0.00	\$0.00	VEHICLE PARTS
177316	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$660.41	LAND & BLDG REPAIR/MAINTENANCE
177317	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$2,270.00	OTHER PROPERTY SERVICES
177318	KONE CHICAGO	\$0.00	\$0.00	\$481.63	LAND & BLDG REPAIR/MAINTENANCE
177319	KONICA MINOLTA BUSINESS	\$0.00	\$64.17	\$0.00	LEASES
177320	L & W SUPPLY CORPORATION	\$0.00	\$0.00	\$189.94	OTHER MAINT & OPERATIONS SUPPL
177321	LAWN KING MONTGOMERY	\$0.00	\$0.00	\$7,720.00	OTHER PROPERTY SERVICES
177322	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$321.99	OTHER MAINT & OPERATIONS SUPPL
177323	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
177324	NEXAIR, LLC	\$0.00	\$0.00	\$163.20	OTHER MAINT & OPERATIONS SUPPL
177325	OCCUPATIONAL HEALTH SERVICES	\$100.00	\$0.00	\$0.00	DRUG TESTING SERVICES
177326	ORKIN, LLC	\$0.00	\$0.00	\$7,078.51	OTHER PROPERTY SERVICES
177327	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$7,025.00	LAND & BLDG REPAIR/MAINTENANCE
177328	QUAVERSMUSIC.COM LLC	\$0.00	\$3,120.00	\$0.00	LICENSE FEES
177329	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$100.70	OTHER MAINT & OPERATIONS SUPPL
177330	REESE HEATING & AC LLC	\$0.00	\$0.00	\$1,020.00	OTHER TECHNICAL SERVICES
177331	JOHNSTONE SUPPLY #265	\$0.00	\$0.00	\$10.88	OTHER MAINT & OPERATIONS SUPPL
177332	RENAISSANCE ROSS BRIDGE RESORT	\$0.00	\$220.88	\$0.00	TRAVEL - IN-STATE
177333	RUSSELL PETROLEUM CORP.	\$1,003.37	\$0.00	\$0.00	FUEL - GASOLINE
177334	SIMMONS BATTERY COMPANY, LLC	\$0.00	\$0.00	\$130.41	OTHER MAINT & OPERATIONS SUPPL
177335	SOUTHLAND INTERNL TRUCKS INC	\$5,536.01	\$0.00	\$0.00	VEHICLE PARTS
177336	STORE ROOM FASTENERS INC	\$0.00	\$0.00	\$122.64	OTHER MAINT & OPERATIONS SUPPL
177337	THE HOME DEPOT PRO	\$0.00	\$0.00	\$1,186.26	OTHER MAINT & OPERATIONS SUPPL
177338	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$510.18	OTHER MAINT & OPERATIONS SUPPL
177339	TRACEY FREE	\$0.00	\$0.00	\$167.06	TRAVEL - LOCAL IN-DISTRICT
177340	TRANE U.S. INC.	\$0.00	\$18,830.22	\$0.00	OTHER TECHNICAL SERVICES
177341	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$496.85	OTHER MAINT & OPERATIONS SUPPL
177342	UNITED RENTALS INC	\$0.00	\$0.00	\$3,161.00	RENTAL - EQUIPMENT
177343	W. H. THOMAS OIL CO., INC.	\$50,170.15	\$0.00	\$0.00	FUEL - DIESEL
177344	CHERYL WHESTONE	\$0.00	\$0.00	\$51.88	TRAVEL - LOCAL IN-DISTRICT
177345	AB SPORTSWEAR, INC	\$2,000.00	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177346	ALA-CASE	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
177347	ASCD	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
177348	ASHLEY BROADWAY RN	\$4.38	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177349	BARNES & NOBLE, INC.	\$167.97	\$0.00	\$0.00	TEXTBOOKS
177350	BERKELEY K BELL, RN	\$21.25	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177351	BETTY PERDUE	\$76.25	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT

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177352	BOHEMIAN HOTEL SAVANNAH	\$0.00	\$1,062.12	\$0.00	TRAVEL - IN-STATE
177353	BOOKS-A-MILLION	\$0.00	\$3,429.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177354	JACQUELINE CAMPBELL	\$0.00	\$182.01	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177355	CAROLYN JOHNSTON	\$0.00	\$42.50	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177356	TARA CARR	\$133.75	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177357	CDW GOVERNMENT	\$0.00	\$2,328.54	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
177358	CEV MULTIMEDIA, LTD	\$0.00	\$51,805.00	\$0.00	LICENSE FEES
177359	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$190.95	OTHER TECHNICAL SERVICES
177360	CYNTHIA SIEVERS	\$78.75	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177361	NICOLE DALLAWAY	\$0.00	\$0.00	\$65.00	TRAVEL - LOCAL IN-DISTRICT
177362	MARGARET DAVENPORT	\$0.00	\$115.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177363	DELL MARKETING L P	\$0.00	\$55,351.20	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
177364	AMY DEMPSEY	\$78.13	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177365	Embassy Suites by Hilton	\$0.00	\$827.02	\$0.00	TRAVEL - OUT-OF-STATE
177366	SONYA FLOYD	\$0.00	\$0.00	\$135.71	TRAVEL - LOCAL IN-DISTRICT
177367	FORT CONDE INN	\$0.00	\$633.84	\$0.00	TRAVEL - IN-STATE
177368	GALT HOUSE HOTEL & SUITES	\$0.00	\$970.35	\$0.00	TRAVEL - OUT-OF-STATE
177369	DANA L. GANT-WILLIAMS	\$0.00	\$50.00	\$50.00	TRAVEL - LOCAL IN-DISTRICT
177370	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
177371	ADRAINNA GOLDSTON	\$0.00	\$19.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177372	LASHUNDA HARRIS	\$0.00	\$0.00	\$46.88	TRAVEL - LOCAL IN-DISTRICT
177373	DAVIDA HILL-JOHNSON	\$0.00	\$0.00	\$58.13	TRAVEL - LOCAL IN-DISTRICT
177374	HILTON GARDEN INN	\$0.00	\$3,085.95	\$0.00	TRAVEL - IN-STATE
177375	DEVEETA HINES	\$0.00	\$0.00	\$128.75	TRAVEL - LOCAL IN-DISTRICT
177376	STEFANIE HOLLEY	\$39.38	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177377	HYATT REGENCY DENVER AT	\$0.00	\$781.32	\$0.00	TRAVEL - OUT-OF-STATE
177378	JACQUELINE JACKSON	\$0.00	\$0.00	\$153.13	TRAVEL - LOCAL IN-DISTRICT
177379	JAKE EARL JACKSON JR	\$0.00	\$0.00	\$180.63	TRAVEL - LOCAL IN-DISTRICT
177380	ELIZABETH JOHNSON	\$0.00	\$263.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177381	KAREBA ADDISON	\$0.00	\$0.00	\$215.00	TRAVEL - LOCAL IN-DISTRICT
177382	LOUISVILLE MARRIOTT DOWNTON	\$0.00	\$2,921.49	\$0.00	TRAVEL - OUT-OF-STATE
177383	CYNTHIA MANTIONE	\$0.00	\$108.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177384	MARZANO RESOURCES LLC	\$0.00	\$3,495.00	\$0.00	REGISTRATION FEES
177385	MEGA CONFERENCE	\$0.00	\$1,155.00	\$0.00	REGISTRATION FEES
177386	MICHAEL DWAYNE JOHNSON	\$0.00	\$0.00	\$271.88	TRAVEL - LOCAL IN-DISTRICT
177387	KELVEN D. MILLER	\$0.00	\$0.00	\$106.88	TRAVEL - LOCAL IN-DISTRICT
177388	ORONDE K. MITCHELL	\$0.00	\$0.00	\$105.63	TRAVEL - LOCAL IN-DISTRICT
177389	MOBYMAX, LLC	\$0.00	\$0.00	\$1,995.00	INSTRUCTIONAL SOFTWARE

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177390	PATRICK D EVANS	\$0.00	\$0.00	\$183.13	TRAVEL - LOCAL IN-DISTRICT
177391	VINCENT PECK	\$0.00	\$55.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177392	RENAISSANCE ROSS BRIDGE RESORT	\$0.00	\$2,270.08	\$0.00	TRAVEL - IN-STATE
177393	HERBERT A. SHARPE	\$0.00	\$171.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177394	LAURIE SIKES	\$0.00	\$81.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177395	ROSE SINGLETON	\$0.00	\$49.38	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177396	NATASHA SIPPIAL	\$0.00	\$0.00	\$127.50	TRAVEL - IN-STATE
177397	KENDA SMITH	\$0.00	\$32.50	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177398	THE HOME DEPOT PRO	\$740.00	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177399	TAMMY BARGANIER	\$33.13	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177400	LIZZETTE USSERY	\$0.00	\$85.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177401	STEPHEN R.WALES	\$0.00	\$563.44	\$0.00	TRAVEL - IN-STATE
177402	WALMART	\$208.86	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
177403	WELLS PRINTING COMPANY	\$0.00	\$119.80	\$0.00	PRINTING AND BINDING
177404	GIBRAL WHITE	\$0.00	\$0.00	\$56.88	TRAVEL - LOCAL IN-DISTRICT
177405	DENISE WHITTLE-SMITH	\$0.00	\$0.00	\$271.25	TRAVEL - IN-STATE
177406	SHANIECE P.WILLIAMS	\$0.00	\$0.00	\$82.88	TRAVEL - LOCAL IN-DISTRICT
177407	WM. J. REDMOND & SON, INC.	\$470.67	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES
177408	YOLANDA GRACIE	\$0.00	\$0.00	\$33.75	TRAVEL - LOCAL IN-DISTRICT
177409	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$901.00	REGISTRATION FEES
177410	AASPA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
177411	AIR-TEK OF TUSCALOOSA, LLC	\$0.00	\$0.00	\$5,927.72	OTHER TECHNICAL SERVICES
177412	AIRGAS USA, LLC	\$1,977.25	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177413	ALA-CASE	\$0.00	\$720.00	\$0.00	REGISTRATION FEES
177414	ARROW PEST CONTROL, INC.	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/MAINTENANCE
177415	ASSETTIGER	\$0.00	\$1,600.00	\$0.00	LICENSE FEES
177416	BOOKS-A-MILLION	\$0.00	\$0.00	\$166.64	STUDENT CLASSROOM SUPPLIES
177417	CDW GOVERNMENT	\$0.00	\$0.00	\$4,126.50	LICENSE FEES
177418	COUNCIL FOR EXCEPTIONAL	\$0.00	\$2,679.00	\$0.00	REGISTRATION FEES
177419	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
177420	FEDEX	\$0.00	\$0.00	\$122.36	FREIGHT AND SHIPPING
177421	GALLS LLC	\$0.00	\$0.00	\$771.41	OTHER GENERAL SUPPLIES
177422	GRAINGER	\$0.00	\$0.00	\$6,436.17	OTHER MAINT & OPERATIONS SUPPL
177423	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$3,178.92	OTHER MAINT & OPERATIONS SUPPL
177424	KNOX PEST CONTROL	\$0.00	\$0.00	\$125.00	LAND & BLDG REPAIR/MAINTENANCE
177425	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$3,416.41	OTHER TECHNICAL SERVICES
177426	MANAGED METHODS, INC	\$0.00	\$0.00	\$38,041.57	LICENSE FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
177427	SCHOOL SPECIALTY, LLC	\$0.00	\$2,900.00	\$0.00	STAFF EDUCATIONAL SERVICES
177428	TERMINIX	\$0.00	\$0.00	\$96.00	LAND & BLDG REPAIR/MAINTENANCE
177429	TRANE U.S. INC.	\$0.00	\$12,734.25	\$0.00	OTHER TECHNICAL SERVICES
177430	KRONOS SAASHR,	\$0.00	\$0.00	\$250.00	N-CAP NON-INSTRUCT EQUIPMENT
177431	Willie Jay Brown, Jr.	\$0.00	\$0.00	\$500.00	OTHER PROF EDUC SERVICES
177432	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$363.80	OTHER MAINT & OPERATIONS SUPPL
177433	BLOSSMAN GAS, INC	\$0.00	\$0.00	\$669.52	PROPANE GAS
177434	DELL MARKETING L P	\$0.00	\$282,111.00	\$0.00	LICENSE FEES
177435	GFL ENVIRONMENTAL	\$0.00	\$0.00	\$72,356.94	GARBAGE AND WASTE
177436	KLEO, INC. DBA CLASSWALLET	\$0.00	\$57,799.31	\$1,590.68	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;OFFICE SUPPLIES
177437	LEVEL DATA, INC.	\$0.00	\$28,890.00	\$0.00	LICENSE FEES
177439	RICOH USA, INC	\$0.00	\$0.00	\$48,647.75	LEASES;OTHER INSTRUCTIONAL SUPPLIES
177440	SPIRE	\$0.00	\$0.00	\$57,725.23	NATURAL GAS
177441	SPUR, INC.	\$1,105.00	\$555.00	\$70,714.25	OTHER PURCHASED SERVICES
177442	BIMBO BAKERIES USA	\$0.00	\$3,327.87	\$0.00	PURCHASED FOOD
177443	FOUR SEASONS PRODUCE	\$0.00	\$7,270.00	\$0.00	PURCHASED FOOD
177444	GRAND HYATT SAN DIEGO	\$0.00	\$835.10	\$0.00	TRAVEL - OUT-OF-STATE
177445	M & M ELECTRIC MOTOR SER INC	\$0.00	\$226.11	\$0.00	MAINTENANCE SUPPLIES
177446	MAYER ELECTRIC SUPPLY INC	\$0.00	\$429.00	\$0.00	MAINTENANCE SUPPLIES
177447	MERCHANTS COMMODITY	\$0.00	\$574.56	\$0.00	PURCHASED FOOD
177448	MERCHANTS FOODSERVICE	\$0.00	\$75,195.35	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
177449	NATIONAL CACFP SPONSPORS	\$0.00	\$499.00	\$0.00	REGISTRATION FEES
177450	ODP BUSINESS SOLUTIONS	\$0.00	\$1,802.67	\$0.00	OTHER GENERAL SUPPLIES
177451	JOHNSTONE SUPPLY #265	\$0.00	\$427.05	\$0.00	MAINTENANCE SUPPLIES
177452	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$60,076.40	\$0.00	PURCHASED FOOD
177453	UNITED REFRIGERATION INC	\$0.00	\$24.23	\$0.00	MAINTENANCE SUPPLIES
177454	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$291.84	\$0.00	MAINTENANCE SUPPLIES
177455	CONNELLY 3 PUBLISHING GROUP	\$3,850.00	\$0.00	\$0.00	LICENSE FEES
177456	HOME2 SUITES BY HILTON SAN	\$0.00	\$1,480.14	\$0.00	TRAVEL - OUT-OF-STATE
177457	BRIDGETTE JOHNSON	\$0.00	\$0.00	\$281.25	TRAVEL - LOCAL IN-DISTRICT
177458	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$55.00	REGISTRATION FEES
177459	ADEMCO INC.	\$0.00	\$0.00	\$1,068.36	OTHER GENERAL SUPPLIES
177460	ADS SECURITY, L. P.	\$0.00	\$0.00	\$268.94	OTHER GENERAL SUPPLIES
177461	AIR FLOW AWNING CO INC	\$0.00	\$0.00	\$13,950.00	LAND & BLDG REPAIR/MAINTENANCE
177462	AIR-TEK OF TUSCALOOSA, LLC	\$0.00	\$0.00	\$5,291.86	OTHER TECHNICAL SERVICES
177463	AMERICAN WALLZONE SUPPLY LLC	\$0.00	\$0.00	\$162.56	OTHER MAINT & OPERATIONS SUPPL
177464	AT&T	\$0.00	\$0.00	\$5,516.49	TELEPHONE

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177465	BAKER DISTRIBUTING CO	\$0.00	\$0.00	\$331.37	OTHER MAINT & OPERATIONS SUPPL
177466	BLOSSMAN GAS, INC	\$0.00	\$0.00	\$296.63	PROPANE GAS
177467	BLUE RIDGE MOUNTAIN WATER	\$0.00	\$58.03	\$0.00	OTHER MAINT & OPERATIONS SUPPL
177468	CDW GOVERNMENT	\$0.00	\$0.00	\$2,275.00	OTHER GENERAL SUPPLIES
177469	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$97.15	OTHER PROF EDUC SERVICES
177470	CITY OF MONTGOMERY	\$0.00	\$0.00	\$3,600.00	OTHER PROPERTY SERVICES
177471	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$406.00	\$0.00	REGISTRATION FEES
177472	COMMUNICATIONS INTERNATIONAL	\$0.00	\$0.00	\$355.70	OTHER GENERAL SUPPLIES
177473	VICTOR CROWELL	\$0.00	\$0.00	\$226.25	TRAVEL - IN-STATE
177474	FAULKNER TILE, INC.	\$0.00	\$0.00	\$10,110.00	OTHER PROPERTY SERVICES
177475	FLOYD MIDDLE MAGNET SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERATING TRANSFERS OUT
177476	GALLS LLC	\$0.00	\$0.00	\$577.02	OTHER GENERAL SUPPLIES
177477	HILYER SERVICES INC	\$0.00	\$0.00	\$3,085.00	OTHER PROPERTY SERVICES
177478	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$525.64	LAND & BLDG REPAIR/MAINTENANCE
177479	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$10,738.35	OTHER MAINT & OPERATIONS SUPPL
177480	INNER PARISH SECURITY	\$0.00	\$0.00	\$8,244.82	OTHER PROPERTY SERVICES
177481	TMF MECHANICAL LLC	\$0.00	\$0.00	\$3,000.00	OTHER PROPERTY SERVICES
177482	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$900.00	OTHER PROPERTY SERVICES
177483	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$441.82	OTHER MAINT & OPERATIONS SUPPL
177484	LAURA FOSTER	\$0.00	\$700.00	\$0.00	OTHER PURCHASED SERVICES
177485	LAWSON PRODUCTS INC	\$3,150.33	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
177486	LYNN SMITH LAWN SERVICE	\$0.00	\$0.00	\$700.00	OTHER PROPERTY SERVICES
177487	MALONE ROOFING SERVICES, INC	\$0.00	\$0.00	\$890.00	OTHER TECHNICAL SERVICES
177488	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$625.62	OTHER MAINT & OPERATIONS SUPPL
177489	MCGRUFF TIRE COMPANY INC.	\$0.00	\$0.00	\$207.32	TIRES
177490	NAPA AUTO PARTS	\$0.00	\$0.00	\$214.84	EQUIP / VEHICLE REPAIR & MAINT
177491	NSPRA	\$0.00	\$0.00	\$1,135.00	OTHER DUES AND FEES
177492	PINTLALA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS OUT
177493	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$4,765.00	LAND & BLDG REPAIR/MAINTENANCE
177494	QUALITY ASSURANCE TESTING	\$0.00	\$0.00	\$230.00	OTHER PROPERTY SERVICES
177495	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$35.73	OTHER MAINT & OPERATIONS SUPPL
177496	RAPTOR TECHNOLOGIES	\$0.00	\$0.00	\$33,750.00	OTHER DUES AND FEES
177497	RAY AND ASSOCIATES, INC	\$0.00	\$0.00	\$3,750.00	ADVERTISING
177498	RED EAGLE WORK CENTER	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERVICES
177499	REESE HEATING & AC LLC	\$0.00	\$0.00	\$340.00	OTHER TECHNICAL SERVICES
177500	JOHNSTONE SUPPLY #265	\$0.00	\$0.00	\$108.25	OTHER MAINT & OPERATIONS SUPPL
177501	SABEL INDUSTRIES,INC	\$0.00	\$0.00	\$197.44	OTHER MAINT & OPERATIONS SUPPL
177502	SCHOOL NURSE SUPPLY INC	\$0.00	\$402.35	\$0.00	STUDENT CLASSROOM SUPPLIES

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177503	SOUTHERN PIPE & SUPPLY CO, INC	\$0.00	\$0.00	\$7,070.82	OTHER MAINT & OPERATIONS SUPPL
177504	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$1,421.59	RENTAL - EQUIPMENT
177505	THE HOME DEPOT PRO	\$0.00	\$8,910.56	\$2,479.57	CUSTODIAL SUPPLIES;OTHER MAINT & OPERATIONS SUPPL;OTHER GENERAL SUPPLIES
177506	AASA c/o CONVENTION MANAGEMENT	\$0.00	\$0.00	\$1,000.00	REGISTRATION FEES
177507	THE TOW GUY, LLC	\$0.00	\$0.00	\$65.00	EQUIP / VEHICLE REPAIR & MAINT
177508	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$980.09	OTHER MAINT & OPERATIONS SUPPL
177509	ACTE CAREER TECH	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
177510	ALABAMA COMMUNITY EDUCATION	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
177511	ALABAMA JAG	\$760.00	\$0.00	\$0.00	REGISTRATION FEES
177512	ALABAMA STEEL SUPPLY INC.	\$0.00	\$0.00	\$605.65	OTHER INSTRUCTIONAL SUPPLIES
177513	ALACTE - CTE CONFERENCE	\$0.00	\$235.00	\$0.00	REGISTRATION FEES
177514	AMAZON CAPITAL SERVICES	\$0.00	\$2,599.80	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
177515	ALABAMA SCIENCE TEACHERS ASSOC	\$0.00	\$360.00	\$0.00	REGISTRATION FEES
177516	AUBURN UNIVERSITY MONTGOMERY	\$0.00	\$486.50	\$0.00	STUDENT EDUCATIONAL SERVICES
177517	BOOKS-A-MILLION	\$0.00	\$16.98	\$0.00	STUDENT CLASSROOM SUPPLIES
177518	CAREERSAFE ONLINE	\$0.00	\$1,280.00	\$0.00	LICENSE FEES
177519	NCS PEARSON, INC.	\$0.00	\$13,798.75	\$0.00	TESTING SUPPLIES;INSTRUCTIONAL SOFTWARE
177520	CPC OFFICE TECHNOLOGIES	\$0.00	\$665.99	\$0.00	LEASES
177521	CHANDRA CUNNINGHAM	\$0.00	\$163.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177522	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$863.45	OTHER INSTRUCTIONAL SUPPLIES
177523	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$70,000.00	\$0.00	STUDENT EDUCATIONAL SERVICES
177524	GUITAR CENTER INC MUSIC & ARTS	\$0.00	\$9,999.14	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
177525	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
177526	ELIZABETH JOHNSON	\$0.00	\$71.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
177527	JW MARRIOTT ATLANTA BUCKHEAD	\$0.00	\$1,679.98	\$0.00	TRAVEL - OUT-OF-STATE
177528	KHEMRAH PUBLISHING, LLC	\$0.00	\$0.00	\$461.04	OTHER INSTRUCTIONAL SUPPLIES
177529	M & N LANGUAGE SERVICES	\$0.00	\$410.00	\$0.00	STUDENT EDUCATIONAL SERVICES
177530	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
177531	MELISSA MOORE	\$0.00	\$0.00	\$103.13	TRAVEL - IN-STATE
177532	MELODY HOUSE	\$2,611.00	\$0.00	\$0.00	OTHER DUES AND FEES
177533	NHA - NATIONAL HEALTHCAREER	\$0.00	\$4,230.00	\$0.00	TESTING SUPPLIES
177534	ODP BUSINESS SOLUTIONS	\$1,220.92	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177535	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$2,372.65	\$0.00	TRAVEL - OUT-OF-STATE
177536	PATHWAY GUIDANCE SERVICES, LLC	\$0.00	\$6,864.00	\$0.00	MEDICAL / HEALTH SERVICES
177537	THE BATTLE HOUSE RENAISSANCE	\$0.00	\$719.92	\$0.00	TRAVEL - IN-STATE
177538	PERKINS SCHOOL FOR THE BLIND	\$0.00	\$499.00	\$0.00	REGISTRATION FEES
177539	POWERSCHOOL GROUP LLC	\$0.00	\$549.00	\$0.00	REGISTRATION FEES

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177540	RENAISSANCE BIRMINGHAM ROSS	\$0.00	\$220.88	\$0.00	TRAVEL - IN-STATE
177541	RENAISSANCE RIVERVIEW PLAZA	\$0.00	\$1,063.92	\$0.00	TRAVEL - IN-STATE
177542	SOLIAN HEALTH	\$53,633.01	\$44,677.00	\$0.00	MEDICAL / HEALTH SERVICES;STUDENT EDUCATIONAL SERVICES
177543	SPARK INNOVATION	\$395.00	\$0.00	\$0.00	REGISTRATION FEES
177544	STEM SUPPLIES	\$0.00	\$0.00	\$577.16	STUDENT CLASSROOM SUPPLIES
177545	STRICKLAND PAPER CO INC	\$0.00	\$2,346.38	\$0.00	STUDENT CLASSROOM SUPPLIES
177546	SUSI EPPERSON CONSULTING, LLC	\$0.00	\$975.00	\$0.00	REGISTRATION FEES
177547	TENNESSEE THEATRE COMPANY	\$0.00	\$392.00	\$0.00	OTHER DUES AND FEES
177548	TESTOUT	\$0.00	\$7,376.00	\$0.00	TESTING SUPPLIES
177549	THE SCHOOL BOX INC	\$0.00	\$3,622.71	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177550	TODD E. DAVIS	\$0.00	\$262.65	\$0.00	TRAVEL - IN-STATE
177551	WESCO GAS AND WELDING SUPPLY	\$1,245.00	\$6,336.00	\$0.00	CAP - LABORATORY EQUIPMENT;EQUIPMENT MAINT AGREEMENTS
177552	WORKMAN PUBLISHING	\$0.00	\$272.05	\$0.00	STUDENT CLASSROOM SUPPLIES
177553	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$523.00	REGISTRATION FEES
177554	ABDO PUBLISHING COMPANY	\$0.00	\$0.00	\$2,302.80	LIBRARY / MEDIA BOOKS
177555	ACCELERATE LEARNING	\$0.00	\$0.00	\$1,250.00	LICENSE FEES
177556	AMAZON CAPITAL SERVICES	\$0.00	\$3,657.00	\$0.00	PARENT INSTRUCTION SUPPLIES;STUDENT CLASSROOM SUPPLIES
177557	UPRISE HEALTH	\$0.00	\$0.00	\$3,097.50	OTHER PROFESSIONAL SERVICES
177558	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$210.15	EQUIPMENT MAINT AGREEMENTS
177559	BETHS NOTES INC	\$0.00	\$0.00	\$129.00	STUDENT CLASSROOM SUPPLIES
177560	MARK BOYDSTON	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
177561	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$366.99	\$0.00	LEASES
177562	CARTRIDGE WORLD	\$231.92	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
177563	CENGAGE LEARNING	\$0.00	\$0.00	\$118.80	OTHER INSTRUCTIONAL SUPPLIES
177564	CHARLIES TROPHIES & PLAQUES	\$0.00	\$0.00	\$2,364.50	ATHLETIC & PHYS EDUC SUPPLIES;NON-INSTRUCTIONAL SOFTWARE
177565	CINTAS	\$0.00	\$0.00	\$6,193.57	RENTAL - EQUIPMENT
177567	CPC OFFICE TECHNOLOGIES	\$0.00	\$20.78	\$0.00	LEASES
177568	CURTIS COMPANY	\$0.00	\$399.50	\$0.00	STUDENT CLASSROOM SUPPLIES
177569	FIKES OF CENTRAL ALABAMA, LLC	\$0.00	\$0.00	\$229.00	LAND & BLDG REPAIR/MAINTENANCE;EQUIPMENT MAINT AGREEMENTS
177570	FOLLETT CONTENT SOLUTIONS LLC	\$0.00	\$0.00	\$209.94	OTHER PROF EDUC SERVICES
177571	HIMILCON INCIARTE	\$0.00	\$8,000.00	\$0.00	OTHER PURCHASED SERVICES
177572	INTOPRINT TECHNOLOGIES	\$0.00	\$251.28	\$696.58	EQUIPMENT MAINT AGREEMENTS;LEASES
177573	JUST RIGHT SOLUTIONS, INC	\$0.00	\$2,729.10	\$0.00	STUDENT CLASSROOM SUPPLIES
177574	KONICA MINOLTA BUSINESS	\$0.00	\$0.00	\$5.71	EQUIPMENT MAINT AGREEMENTS
177575	NHA - NATIONAL HEALTHCAREER	\$0.00	\$1,500.00	\$0.00	TESTING SUPPLIES

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177576	ODP BUSINESS SOLUTIONS	\$300.09	\$1,754.73	\$3,508.18	OFFICE SUPPLIES;N-CAP INSTRUCTIONAL EQUIPMENT;OTHER INSTRUCTIONAL SUPPLIES;N-CAP FURNITURE & FIXTURES;OTHER BOOKS AND PERIODICALS
177577	POSITIVE PHYSICS LLC	\$0.00	\$0.00	\$319.00	STUDENT CLASSROOM SUPPLIES
177578	PROJECT WISDOM	\$0.00	\$0.00	\$399.99	OTHER PROF EDUC SERVICES
177579	QUAIDENT, INC.	\$0.00	\$0.00	\$2,489.54	EQUIPMENT MAINT AGREEMENTS
177580	QUAVERSMUSIC.COM LLC	\$0.00	\$1,248.00	\$0.00	LICENSE FEES
177581	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$0.00	\$2,450.00	N-CAP COMPUTER HARDWARE EQUIP
177582	ROYAL OFFICE EQUIP CO INC	\$0.00	\$0.00	\$520.00	OFFICE SUPPLIES
177583	SAVVAS LEARNING COMP LLC	\$900.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWARE
177584	SECURITY INFORMATION SYSTEMS	\$0.00	\$0.00	\$4,795.00	LICENSE FEES
177585	SMITH EXTERMINATING C.O.LLC	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/MAINTENANCE
177586	TEACHER SYNERGY INC.	\$0.00	\$1,782.00	\$0.00	LICENSE FEES
177587	TERMINIX	\$0.00	\$0.00	\$96.00	LAND & BLDG REPAIR/MAINTENANCE
177588	THE CHILDS WORLD INC	\$0.00	\$0.00	\$2,003.50	LIBRARY / MEDIA BOOKS
177589	DONNA WOODFIN	\$0.00	\$0.00	\$1,265.00	EQUIPMENT MAINT AGREEMENTS
177590	LIBRARY STORE INC	\$0.00	\$146.58	\$0.00	STUDENT CLASSROOM SUPPLIES
177591	TOOLS 4 READING, LLC	\$0.00	\$736.00	\$0.00	STUDENT CLASSROOM SUPPLIES
177592	TRANE U.S. INC.	\$0.00	\$9,501.34	\$0.00	OTHER TECHNICAL SERVICES
177593	VARITRONICS, LLC	\$0.00	\$1,932.31	\$0.00	STUDENT CLASSROOM SUPPLIES
177594	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$502.23	OTHER MAINT & OPERATIONS SUPPL
177595	XEROX BUSINESS SOLUTIONS	\$0.00	\$492.20	\$0.00	LEASES
177596	XEROX CORPORATION	\$0.00	\$1,374.58	\$321.32	LEASES;EQUIPMENT MAINT AGREEMENTS
177597	ZLABS INC (SCUTA)	\$0.00	\$0.00	\$337.50	LICENSE FEES
177598	ALABAMA POWER CO	\$0.00	\$0.00	\$603,651.15	ELECTRICITY
177599	VEC SUPPLY	\$0.00	\$0.00	\$14,446.00	OTHER PROPERTY SERVICES
177600	ATBE	\$0.00	\$0.00	\$46.99	INSURANCE SERVICES
177601	BLEACHERS AND SEATS	\$0.00	\$0.00	\$3,790.64	OTHER TECHNICAL SERVICES
177602	CARVER SR HIGH SCHOOL	\$0.00	\$0.00	\$10,000.00	OPERATING TRANSFERS OUT
177603	COMFORT SYSTEMS USA MID-SOUTH	\$0.00	\$400,222.65	\$0.00	BUILDING IMPROVEMENTS
177604	DAWKINS ELECTRIC, LLC	\$30,636.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
177605	GLEN MCCORD	\$0.00	\$0.00	\$31,950.00	OTHER PROFESSIONAL SERVICES
177606	HARRIS COMPUTER SOLUTIONS	\$0.00	\$0.00	\$632.05	OFFICE SUPPLIES
177607	IMRON CORPORATION	\$0.00	\$0.00	\$15,966.27	N-CAP NON-INSTRUCT EQUIPMENT
177608	JMR+H ARCHITECTURE, PC	\$36,617.52	\$0.00	\$0.00	ARCHITECT
177609	OPENWATER SOFTWARE LLC	\$33,200.00	\$0.00	\$0.00	LICENSE FEES
177610	PHOENIX REHABILITATION	\$0.00	\$18,583.33	\$0.00	MEDICAL / HEALTH SERVICES
177611	RETIREMENT SYSTEMS OF ALABAMA	\$7,228.48	\$0.00	\$0.00	STATE RETIREMENT
177612	SPUR, INC.	\$1,430.00	\$780.00	\$119,795.00	OTHER PURCHASED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
177613	BAKER DISTRIBUTING CO	\$0.00	\$3,768.13	\$0.00	MAINTENANCE SUPPLIES
177614	BIMBO BAKERIES USA	\$0.00	\$3,235.50	\$0.00	PURCHASED FOOD
177615	DADE PAPER & BAG COMPANY	\$0.00	\$1,864.62	\$0.00	FOOD PROCESSING SUPPLIES
177616	FOUR SEASONS PRODUCE	\$0.00	\$2,506.20	\$0.00	PURCHASED FOOD
177617	HAWK INC	\$0.00	\$446.20	\$0.00	FOOD PROCESSING SUPPLIES
177618	MERCHANTS COMMODITY	\$0.00	\$976.22	\$0.00	PURCHASED FOOD
177619	MERCHANTS FOODSERVICE	\$0.00	\$127,126.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
177620	ODP BUSINESS SOLUTIONS	\$0.00	\$4,144.14	\$0.00	OTHER GENERAL SUPPLIES
177621	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$68,304.50	\$0.00	PURCHASED FOOD
		\$852,924.73	\$5,348,924.39	\$3,224,358.15	