

MONTGOMERY COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2022 - 07/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172691	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$0.00	\$842.70	TRAVEL - OUT-OF-STATE
172692	FRONTLINE TECHNOLOGIES GROUP	\$0.00	\$0.00	\$8,000.00	LICENSE FEES
172693	HAMPTON INN MOBILE-EAST DAPHNE	\$0.00	\$1,260.60	\$0.00	TRAVEL - IN-STATE
172694	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
172695	TEC	\$0.00	\$0.00	\$626.31	TELEPHONE
172696	US POSTAL SERVICE	\$0.00	\$0.00	\$664.00	POSTAGE
172697	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$0.00	\$11,148.43	TELEPHONE
172698	PEEHIP	\$0.00	\$0.00	\$446.00	STATE INSURANCE
172699	ALEXANDER SEALCOATING &	\$0.00	\$0.00	\$4,423.00	OTHER PROPERTY SERVICES
172700	MARK BOYDSTON	\$0.00	\$0.00	\$135.00	EQUIPMENT MAINT AGREEMENTS
172701	CARROT-TOP INDUSTRIES	\$0.00	\$0.00	\$265.98	OTHER NON-INSTRUCTIONAL SUPPL
172702	CDW GOVERNMENT	\$0.00	\$0.00	\$2,555.00	N-CAP COMPUTER HARDWARE EQUIP
172703	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$4,098.00	OTHER MAINT & OPERATIONS SUPPL
172704	CURTIS COMPANY	\$0.00	\$1,798.00	\$0.00	INSTRUCTIONAL SOFTWARE
172705	DENNIS WELDING SUPPLY INC	\$0.00	\$0.00	\$12.30	RENTAL - EQUIPMENT
172706	ENVIRONMENTAL SYSTEMS RESEARCH	\$0.00	\$0.00	\$5,250.00	LICENSE FEES
172707	FAULKNER TILE, INC.	\$0.00	\$0.00	\$796.00	OTHER PROPERTY SERVICES
172708	FROGGY BOTTOM, LLC	\$0.00	\$0.00	\$465.00	OTHER MAINT & OPERATIONS SUPPL
172709	HOWARD IND., INC	\$0.00	\$0.00	\$3,500.00	N-CAP AUDIO/VIDEO EQUIP
172710	UNITI FIBER	\$0.00	\$0.00	\$7,487.55	OTHER TECHNICAL SERVICES
172711	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$2,704.28	OTHER MAINT & OPERATIONS SUPPL
172712	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$7,922.00	OTHER PROPERTY SERVICES
172713	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$2,605.72	OTHER MAINT & OPERATIONS SUPPL
172714	KNOX PEST CONTROL	\$0.00	\$0.00	\$345.00	LAND & BLDG REPAIR/MAINTENANCE
172715	LAND ARBOR MANAGEMENT	\$0.00	\$0.00	\$2,000.00	LAND & BLDG REPAIR/MAINTENANCE
172716	LEWIS LAWN EQUIPMENT INC	\$0.00	\$0.00	\$165.25	OTHER MAINT & OPERATIONS SUPPL
172717	M & A SUPPLY COMPANY INC.	\$0.00	\$0.00	\$23.39	OTHER MAINT & OPERATIONS SUPPL
172718	MARSHALL LUMBER & MILL CO INC	\$0.00	\$0.00	\$87.57	OTHER MAINT & OPERATIONS SUPPL
172719	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$3,364.00	OTHER MAINT & OPERATIONS SUPPL
172720	NAPA AUTO PARTS	\$0.00	\$0.00	\$1,508.51	EQUIP / VEHICLE REPAIR & MAINT
172721	NEXAIR, LLC	\$0.00	\$0.00	\$148.36	OTHER MAINT & OPERATIONS SUPPL
172722	QUAIDENT, INC.	\$0.00	\$0.00	\$105.00	EQUIPMENT MAINT AGREEMENTS
172723	REESE HEATING & AC LLC	\$0.00	\$0.00	\$1,560.00	OTHER TECHNICAL SERVICES

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172724	ROCHESTER 100 INC	\$0.00	\$840.00	\$0.00	PARENT INSTRUCTION SUPPLIES
172725	SABEL INDUSTRIES,INC	\$0.00	\$0.00	\$16.68	OTHER MAINT & OPERATIONS SUPPL
172726	SOUTHLAND INTERNL TRUCKS INC	\$8,730.60	\$0.00	\$0.00	VEHICLE PARTS
172727	SPEARS SHEET METAL COMPANY	\$0.00	\$0.00	\$400.00	OTHER MAINT & OPERATIONS SUPPL
172728	STRICKLAND PAPER CO INC	\$0.00	\$0.00	\$771.25	OFFICE SUPPLIES
172729	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$11,743.61	RENTAL - EQUIPMENT;OTHER MAINT & OPERATIONS SUPPL
172730	THE HOME DEPOT PRO	\$0.00	\$0.00	\$1,097.53	OTHER MAINT & OPERATIONS SUPPL
172731	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$626.42	OTHER MAINT & OPERATIONS SUPPL
172732	ULINE	\$0.00	\$3,278.94	\$2,590.00	N-CAP FURNITURE & FIXTURES;OTHER MAINT & OPERATIONS SUPPL
172733	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$1,088.26	OTHER MAINT & OPERATIONS SUPPL
172734	UNITED RENTALS INC	\$0.00	\$0.00	\$5,749.00	RENTAL - EQUIPMENT
172735	WALKER WILLIAMS JOHNSON INC	\$0.00	\$0.00	\$2,747.64	OTHER TECHNICAL SERVICES
172736	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$1,070.54	OTHER MAINT & OPERATIONS SUPPL
172737	ABDO PUBLISHING COMPANY	\$0.00	\$0.00	\$3,284.89	LIBRARY / MEDIA BOOKS
172738	ALABAMA BOARD OF NURSING	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
172739	ALACTE - CTE CONFERENCE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
172740	ANDERSONS	\$0.00	\$1,564.75	\$0.00	STUDENT CLASSROOM SUPPLIES
172741	ANGELA FOLEY	\$0.00	\$416.00	\$0.00	TRAVEL - IN-STATE
172742	AREY JONES EDUCATIONAL	\$0.00	\$20,619.42	\$759.00	N-CAP COMPUTER HARDWARE EQUIP;N-CAP AUDIO/VIDEO EQUIP;OTHER INSTRUCTIONAL SUPPLIES
172743	BAILEY BROTHERS MUSIC CO	\$0.00	\$5,147.92	\$0.00	N-CAP AUDIO/VIDEO EQUIP
172744	NICOLE J. BARNES	\$0.00	\$1,080.67	\$0.00	TRAVEL - OUT-OF-STATE
172745	JAMES L. BEVEL	\$0.00	\$397.82	\$0.00	TRAVEL - IN-STATE
172746	CURTIS COMPANY	\$0.00	\$0.00	\$2,234.60	STUDENT CLASSROOM SUPPLIES
172747	SONYA FLOYD	\$0.00	\$765.35	\$130.10	TRAVEL - OUT-OF-STATE;TRAVEL - LOCAL IN-DISTRICT
172748	DANA L. GANT-WILLIAMS	\$0.00	\$599.75	\$0.00	TRAVEL - OUT-OF-STATE
172749	LINDSEY GREENWOOD	\$0.00	\$521.61	\$0.00	TRAVEL - IN-STATE
172750	KRISTY L. HATCH	\$0.00	\$0.00	\$183.51	TRAVEL - LOCAL IN-DISTRICT
172751	JOSEPH J. ROBERSON	\$0.00	\$328.68	\$0.00	TRAVEL - IN-STATE
172752	KWIK KOPY SHOP	\$0.00	\$235.50	\$0.00	STAFF TRAINING/INSTR SUPPLIES
172753	LOGOBRANDERS, INC	\$0.00	\$0.00	\$5,120.81	STUDENT CLASSROOM SUPPLIES;N-CAP INSTRUCTIONAL EQUIPMENT
172754	DEMOND MULLINS	\$0.00	\$0.00	\$904.05	TRAVEL - OUT-OF-STATE
172755	ODP BUSINESS SOLUTIONS	\$0.00	\$0.00	\$2,584.97	OTHER INSTRUCTIONAL SUPPLIES
172756	PROJECT LEAD THE WAY INC.	\$0.00	\$1,607.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172757	SCHOOL NURSE SUPPLY INC	\$0.00	\$459.09	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
172758	SERENA GRANT	\$0.00	\$0.00	\$39.20	TRAVEL - LOCAL IN-DISTRICT
172759	STOP HEART ATTACK	\$0.00	\$7,707.00	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL

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172760	STRICKLAND PAPER CO INC	\$0.00	\$1,436.60	\$0.00	STUDENT CLASSROOM SUPPLIES
172761	VEX ROBOTICS, INC.	\$0.00	\$0.00	\$1,798.00	N-CAP INSTRUCTIONAL EQUIPMENT
172762	WELLS PRINTING COMPANY	\$78.00	\$0.00	\$59.90	OTHER NON-INSTRUCTIONAL SUPPL;OTHER INSTRUCTIONAL SUPPLIES
172763	SHANIECE P.WILLIAMS	\$0.00	\$0.00	\$55.93	TRAVEL - LOCAL IN-DISTRICT
172764	TAMARA WINSTON	\$0.00	\$355.71	\$0.00	TRAVEL - IN-STATE
172765	ALACTE - CTE CONFERENCE	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
172766	AREY JONES EDUCATIONAL	\$0.00	\$19,951.20	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
172767	VALECIA ASBERRY	\$0.00	\$0.00	\$170.24	TRAVEL - IN-STATE
172768	ASCA	\$0.00	\$0.00	\$669.00	REGISTRATION FEES
172769	AUNDRIA SEWELL	\$0.00	\$274.86	\$0.00	TRAVEL - IN-STATE
172770	BRITTANI BLACKMON	\$0.00	\$724.93	\$0.00	TRAVEL - OUT-OF-STATE
172771	DWIGHT BROOKS	\$0.00	\$951.63	\$0.00	TRAVEL - IN-STATE
172772	KHANDALESE R. CANADA	\$0.00	\$508.30	\$0.00	TRAVEL - OUT-OF-STATE
172773	SHARON CARGILL	\$0.00	\$1,001.66	\$0.00	TRAVEL - OUT-OF-STATE
172774	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$409.00	\$0.00	STAFF EDUCATIONAL SERVICES
172775	BRYAN CUTTER	\$0.00	\$1,058.26	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
172776	MONISHA DILLARD	\$0.00	\$997.10	\$0.00	TRAVEL - OUT-OF-STATE
172777	FERLISA M. DOTSON	\$0.00	\$246.92	\$0.00	TRAVEL - OUT-OF-STATE
172778	BREEON FAYSON	\$0.00	\$1,335.32	\$0.00	TRAVEL - OUT-OF-STATE
172779	SONYA FLOYD	\$0.00	\$644.58	\$0.00	TRAVEL - OUT-OF-STATE
172780	GARY HALL	\$0.00	\$1,105.28	\$0.00	TRAVEL - OUT-OF-STATE
172781	KRISTIAN HARRISON	\$0.00	\$1,029.25	\$0.00	TRAVEL - OUT-OF-STATE
172782	VANESSA IVEY	\$0.00	\$390.34	\$0.00	TRAVEL - IN-STATE
172783	JACQUELINE JACKSON	\$0.00	\$1,020.54	\$0.00	TRAVEL - OUT-OF-STATE
172784	NATASHA JAMES	\$0.00	\$1,022.29	\$0.00	TRAVEL - OUT-OF-STATE
172785	KATRINA G. JACKSON	\$0.00	\$58.50	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172786	KIMBERLY KNIGHT	\$0.00	\$0.00	\$16.33	TRAVEL - LOCAL IN-DISTRICT
172787	JESSICA LEONARD	\$0.00	\$851.98	\$0.00	TRAVEL - OUT-OF-STATE
172788	BOOKER T. MCMILLIAN	\$0.00	\$863.79	\$0.00	TRAVEL - OUT-OF-STATE
172789	KENYETTA MILLER	\$0.00	\$4,491.26	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
172790	ARLIECE MITCHELL	\$0.00	\$467.00	\$0.00	TRAVEL - OUT-OF-STATE
172791	DEMOND MULLINS	\$0.00	\$381.32	\$0.00	TRAVEL - IN-STATE
172792	LOLITA M. OSBORNE	\$0.00	\$442.85	\$0.00	TRAVEL - IN-STATE
172793	LORI PRITCHETT	\$0.00	\$1,035.46	\$0.00	TRAVEL - OUT-OF-STATE
172794	JEREMY REESE	\$0.00	\$467.00	\$0.00	TRAVEL - OUT-OF-STATE
172795	JENNIFER ROBINSON	\$0.00	\$915.72	\$0.00	TRAVEL - OUT-OF-STATE
172796	BRENDA ROBINSON-BURNS	\$0.00	\$1,091.46	\$0.00	TRAVEL - OUT-OF-STATE

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172797	ANGELA K. SAMPSON	\$0.00	\$1,019.24	\$0.00	TRAVEL - IN-STATE;TRAVEL - OUT-OF-STATE
172798	STACY SKANES	\$0.00	\$2,973.38	\$0.00	TRAVEL - OUT-OF-STATE
172799	SMITH EXTERMINATING CO	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/MAINTENANCE
172800	STARR, NATASHA	\$0.00	\$1,353.35	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
172801	SHAUNDRA STEPHENS	\$0.00	\$0.00	\$190.71	TRAVEL - IN-STATE
172802	DONNA WOODFIN	\$0.00	\$0.00	\$420.00	EQUIPMENT MAINT AGREEMENTS
172803	EDWINA L. THOMAS	\$0.00	\$831.09	\$0.00	TRAVEL - OUT-OF-STATE
172804	CHRISTOPHER D. TUSING	\$0.00	\$1,156.55	\$0.00	TRAVEL - IN-STATE
172805	WEX BANK	\$0.00	\$0.00	\$510.14	FUEL - GASOLINE
172806	QUAMYIA WHATLEY	\$0.00	\$1,030.79	\$0.00	TRAVEL - OUT-OF-STATE
172807	SHANIECE P.WILLIAMS	\$0.00	\$1,094.01	\$0.00	TRAVEL - OUT-OF-STATE
172808	STACY H. WILLIAMS	\$0.00	\$629.93	\$0.00	TRAVEL - OUT-OF-STATE
172809	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,153.24	ELECTRICITY
172810	AT&T	\$0.00	\$0.00	\$29,063.41	TELEPHONE
172811	BLOSSMAN GAS, INC	\$0.00	\$0.00	\$149.03	PROPANE GAS
172812	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$539.00	\$0.00	STAFF EDUCATIONAL SERVICES
172813	COURTYARD DALLAS DFW AIRPORT	\$0.00	\$962.55	\$0.00	TRAVEL - OUT-OF-STATE
172814	FINANCE-CONSTRUCTION MANAGEMEN	\$0.00	\$0.00	\$6,430.00	BUILDING IMPROVEMENTS
172815	DIXIE ELECTRIC COOP	\$1,913.97	\$0.00	\$72,144.07	ELECTRICITY
172816	FERN COVE GROUP, INC	\$0.00	\$978.00	\$0.00	REGISTRATION FEES
172817	HOTEL VIN AUTOGRAPH COLLECTION	\$0.00	\$10,283.00	\$0.00	TRAVEL - OUT-OF-STATE
172818	IMAGE MASTERS	\$0.00	\$5,650.00	\$0.00	OTHER PURCHASED SERVICES
172819	MON-CRE TELEPHONE COOP	\$0.00	\$0.00	\$418.87	TELEPHONE
172820	NACSA - NATIONAL ASSOCIATION	\$0.00	\$0.00	\$1,250.00	ASSOCIATION DUES
172821	NETWORK CONSULTANTS	\$0.00	\$9,724.00	\$0.00	STAFF EDUCATIONAL SERVICES
172822	PATHWAY GUIDANCE SERVICES, LLC	\$0.00	\$8,976.00	\$0.00	MEDICAL / HEALTH SERVICES
172823	PINTLALA WATER SYSTEM, INC.	\$0.00	\$0.00	\$114.90	WATER AND SEWAGE
172824	PUBLIC AFFAIRS RESEARCH	\$0.00	\$0.00	\$500.00	ASSOCIATION DUES
172825	RAMER WATER CO	\$0.00	\$0.00	\$356.23	WATER AND SEWAGE
172826	SOUTHERNVIEW, LLC	\$1,875.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
172827	SPECTRUM	\$0.00	\$0.00	\$1,007.36	OTHER COMMUNICATION SERVICES
172828	SPIRE	\$0.00	\$0.00	\$11,327.79	NATURAL GAS
172829	SREB	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
172830	VOLKERT, INC	\$200,000.00	\$0.00	\$0.00	OTHER PROFESSIONAL SERVICES
172831	525 TECHNOLOGIES	\$0.00	\$1,399.00	\$0.00	N-CAP AUDIO/VIDEO EQUIP
172832	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$15,000.00	ASSOCIATION DUES
172833	APPLE INC	\$0.00	\$2,000.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
172834	BLUE RIDGE MOUNTAIN WATER	\$0.00	\$30,240.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL

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172835	CASSANDRA BROWN	\$0.00	\$0.00	\$324.60	TRAVEL - IN-STATE
172836	CDW GOVERNMENT	\$0.00	\$0.00	\$10,141.89	OTHER GENERAL SUPPLIES;N-CAP COMPUTER HARDWARE EQUIP
172837	COPACO, INC	\$0.00	\$982.50	\$0.00	CUSTODIAL SUPPLIES
172838	CURTIS COMPANY	\$0.00	\$3,168.00	\$0.00	N-CAP AUDIO/VIDEO EQUIP
172839	DADE PAPER & BAG COMPANY	\$0.00	\$116,531.45	\$0.00	OTHER CAPITALIZED EQUIPMENT;CUSTODIAL SUPPLIES
172840	DEMCO, INC.	\$0.00	\$0.00	\$533.28	REFERENCE MATERIALS
172841	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$4,656.15	LIBRARY / MEDIA BOOKS;AUDIO / VIDEO MATERIAL
172842	FURLONGS SECURITY INC.	\$0.00	\$0.00	\$4,125.00	OTHER TECHNICAL SERVICES
172843	GALLS LLC	\$0.00	\$0.00	\$371.59	OTHER GENERAL SUPPLIES
172844	GULF STATES DISTRIBUTORS	\$23,154.00	\$0.00	\$0.00	N-CAP NON-INSTRUCT EQUIPMENT
172845	HARRIS SECURITY SYSTEMS INC.	\$0.00	\$0.00	\$906.15	OTHER TECHNICAL SERVICES
172846	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$37,166.27	LEGAL FEES
172847	UNITI FIBER	\$0.00	\$0.00	\$28,823.50	OTHER TECHNICAL SERVICES
172848	INTOPRINT TECHNOLOGIES	\$0.00	\$2,745.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
172849	IXL LEARNING	\$0.00	\$0.00	\$4,600.00	AUDIO / VIDEO MATERIAL
172850	JMR+H ARCHITECTURE, PC	\$17,433.44	\$0.00	\$0.00	ARCHITECT
172851	K-LOG INC	\$0.00	\$3,184.30	\$0.00	N-CAP FURNITURE & FIXTURES
172852	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,832.83	\$0.00	STUDENT CLASSROOM SUPPLIES
172853	MINNESOTA LIFE INSURANCE CO.	\$0.00	\$0.00	\$4,130.10	LIFE INSURANCE
172854	CLAUDIA MITCHELL	\$0.00	\$0.00	\$328.11	TRAVEL - IN-STATE
172855	MONTGOMERY LOCK AND KEY INC	\$0.00	\$0.00	\$230.00	OTHER GENERAL SUPPLIES
172856	NETWORK CONSULTANTS	\$0.00	\$9,722.00	\$0.00	STAFF EDUCATIONAL SERVICES
172857	PERMA BOUND	\$0.00	\$0.00	\$946.44	LIBRARY / MEDIA BOOKS
172858	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$2,400.00	STAFF EDUCATIONAL SERVICES
172859	PRIDE FENCE COMPANY	\$37,630.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
172860	QUALITY ASSURANCE TESTING	\$0.00	\$0.00	\$1,515.00	OTHER PROPERTY SERVICES
172861	R SCOTT WILLIAMS & ASSOCIATES	\$12,466.53	\$0.00	\$0.00	ARCHITECT
172862	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$0.00	\$17,850.00	N-CAP COMPUTER HARDWARE EQUIP
172863	SAMSARA NETWORKS INC.	\$0.00	\$0.00	\$6,108.15	OTHER PURCHASED SERVICES
172864	SCHOOL MATE	\$0.00	\$962.00	\$0.00	PARENT INSTRUCTION SUPPLIES
172865	SCHOOL NURSE SUPPLY INC	\$0.00	\$431.40	\$0.00	STUDENT CLASSROOM SUPPLIES
172866	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$12,000.00	ASSOCIATION DUES
172867	STRICKLAND PAPER CO INC	\$0.00	\$2,058.95	\$0.00	STUDENT CLASSROOM SUPPLIES;PARENT INSTRUCTION SUPPLIES
172868	THE HOME DEPOT PRO	\$59,478.10	\$0.00	\$0.00	OTHER PROPERTY SERVICES;OTHER MAINT & OPERATIONS SUPPL
172869	SWEETWATER	\$0.00	\$1,424.84	\$0.00	N-CAP AUDIO/VIDEO EQUIP
172870	TRANE U.S. INC.	\$0.00	\$500.68	\$0.00	OTHER MAINT & OPERATIONS SUPPL

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172871	ULINE	\$0.00	\$0.00	\$105.51	OTHER MAINT & OPERATIONS SUPPL
172872	US POSTAL SERVICE	\$0.00	\$0.00	\$20,000.00	POSTAGE
172873	DEPT # 59694	\$0.00	\$0.00	\$170.96	EQUIP / VEHICLE REPAIR & MAINT
172874	ARICA WATKINS-SMITH	\$0.00	\$0.00	\$333.96	TRAVEL - IN-STATE
172875	CLARE C. WEIL	\$0.00	\$0.00	\$331.62	TRAVEL - IN-STATE
172876	WEX BANK	\$0.00	\$3,379.12	\$18,923.04	FUEL - GASOLINE
172877	CHERYL WHESTONE	\$0.00	\$0.00	\$30.30	TRAVEL - LOCAL IN-DISTRICT
172878	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$178.00	REGISTRATION FEES
172879	ADEMCO INC.	\$0.00	\$0.00	\$1,613.07	OTHER GENERAL SUPPLIES
172880	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$160.00	OTHER TECHNICAL SERVICES
172881	ALACOURT INC. COM	\$0.00	\$0.00	\$214.56	OTHER PROPERTY SERVICES
172882	APPLE INC	\$0.00	\$0.00	\$12,684.00	N-CAP COMPUTER HARDWARE EQUIP
172883	AT&T	\$0.00	\$0.00	\$3,239.25	TELEPHONE
172884	AUTO GLASS PLUS	\$65.00	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
172885	AUTOZONE PARTS	\$233.65	\$0.00	\$0.00	VEHICLE PARTS
172886	BSN SPORTS INC	\$0.00	\$0.00	\$2,520.00	OTHER GENERAL SUPPLIES
172887	CDW GOVERNMENT	\$1,276.32	\$0.00	\$0.00	N-CAP AUDIO/VIDEO EQUIP
172888	CINTAS	\$930.45	\$0.00	\$0.00	OTHER PURCHASED SERVICES
172889	COMMUNICATION & READING	\$0.00	\$750.00	\$0.00	STUDENT EDUCATIONAL SERVICES
172890	GALLS LLC	\$0.00	\$0.00	\$1,294.59	OTHER GENERAL SUPPLIES
172891	GOODWYN MIDDLE SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
172892	JC LOVE III	\$0.00	\$0.00	\$24.00	LICENSE FEES
172893	K-LOG INC	\$0.00	\$1,565.67	\$0.00	N-CAP FURNITURE & FIXTURES
172894	LAKESHORE LEARNING MATERIALS	\$0.00	\$484.37	\$0.00	PARENT INSTRUCTION SUPPLIES
172895	LANIER HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
172896	LANIER HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERATING TRANSFERS OUT
172897	PURSELL FARMS, LLC	\$0.00	\$23,500.00	\$0.00	STAFF EDUCATIONAL SERVICES
172898	RED EAGLE WORK CENTER	\$1,440.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
172899	RUSSELL PETROLEUM CORP.	\$1,391.07	\$0.00	\$0.00	FUEL - GASOLINE
172900	SCHOOL MATE	\$0.00	\$1,518.75	\$0.00	PARENT INSTRUCTION SUPPLIES
172901	STRICKLAND PAPER CO INC	\$0.00	\$78.10	\$0.00	STUDENT CLASSROOM SUPPLIES
172902	SWEETWATER	\$0.00	\$439.00	\$0.00	N-CAP AUDIO/VIDEO EQUIP
172903	W. H. THOMAS OIL CO., INC.	\$66,663.47	\$0.00	\$0.00	FUEL - DIESEL
172904	WELLS PRINTING COMPANY	\$0.00	\$386.00	\$0.00	PRINTING AND BINDING
172905	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$4,083.03	OTHER MAINT & OPERATIONS SUPPL
172906	XEROX CORPORATION	\$0.00	\$0.00	\$270.80	EQUIPMENT MAINT AGREEMENTS
172907	ANDRE HODGES	\$0.00	\$1,455.97	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
172908	ANTJUAN MARSH	\$0.00	\$1,267.41	\$0.00	TRAVEL - OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172910	APRIL SCOTT	\$0.00	\$2,440.13	\$0.00	TRAVEL - OUT-OF-STATE
172911	AUNDRIA SEWELL	\$0.00	\$6.03	\$0.00	TRAVEL - IN-STATE
172912	LAURA BALDWIN	\$0.00	\$1,999.62	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
172913	CHRISTI BLACK-REESE	\$0.00	\$448.24	\$0.00	TRAVEL - IN-STATE
172914	SHEILA BROCK	\$0.00	\$73.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172915	CAPITAL TRAILWAYS INC	\$0.00	\$6,265.00	\$0.00	TRANSPORT - OTHER PROVIDERS
172916	JUSTIN CASTANZA	\$0.00	\$1,478.50	\$0.00	TRAVEL - OUT-OF-STATE
172917	CLINE TOURS, INC.	\$0.00	\$2,094.00	\$0.00	TRANSPORT - OTHER PROVIDERS
172918	LASHONDA CRAWFORD	\$0.00	\$467.00	\$0.00	TRAVEL - OUT-OF-STATE
172919	DEANNA GROCE	\$0.00	\$467.00	\$0.00	TRAVEL - OUT-OF-STATE
172920	FERN COVE GROUP, INC	\$0.00	\$529.00	\$0.00	REGISTRATION FEES
172921	SHERARD GRAHAM	\$0.00	\$1,732.36	\$0.00	TRAVEL - IN-STATE
172922	JENNIFER GRIFFITH	\$0.00	\$1,052.73	\$0.00	TRAVEL - OUT-OF-STATE
172923	AURELIO HARRISON	\$0.00	\$496.13	\$0.00	TRAVEL - OUT-OF-STATE
172924	LISA HESTER	\$0.00	\$118.12	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172925	DEVEETA HINES	\$0.00	\$0.00	\$114.08	TRAVEL - LOCAL IN-DISTRICT
172926	ERIC JAMES	\$0.00	\$1,629.07	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
172927	JANICA TEMPERO	\$0.00	\$723.46	\$0.00	TRAVEL - OUT-OF-STATE
172928	KATRINA G. JACKSON	\$0.00	\$496.25	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172929	JENNIFER JULIUS	\$0.00	\$842.58	\$0.00	TRAVEL - OUT-OF-STATE
172930	KIMBERLY J. BRANTLEY	\$0.00	\$1,042.10	\$0.00	TRAVEL - OUT-OF-STATE
172931	LASHEENIA WILLIAMS	\$0.00	\$500.26	\$0.00	TRAVEL - OUT-OF-STATE
172932	LASHEKA PRICE	\$0.00	\$1,078.75	\$0.00	TRAVEL - OUT-OF-STATE
172933	LASHONDA MOORER	\$0.00	\$1,013.70	\$0.00	TRAVEL - OUT-OF-STATE
172934	KEITH LEDYARD	\$0.00	\$489.23	\$0.00	TRAVEL - IN-STATE
172936	MARCELLA A LITTLE	\$0.00	\$91.85	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172937	M & N LANGUAGE SERVICES	\$0.00	\$2,212.54	\$0.00	STUDENT EDUCATIONAL SERVICES
172938	MOSES MOXEY	\$0.00	\$1,053.03	\$0.00	TRAVEL - OUT-OF-STATE
172939	LAKEYELLA M NICHOLS	\$0.00	\$1,820.62	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
172940	OTC BRANDS, INC.	\$383.60	\$0.00	\$0.00	OTHER GENERAL SUPPLIES
172941	TIFFANY PARHAM	\$0.00	\$1,055.37	\$0.00	TRAVEL - OUT-OF-STATE
172943	LORI PRITCHETT	\$0.00	\$542.56	\$0.00	TRAVEL - IN-STATE
172945	SAMANTHIA RICHARDSON	\$0.00	\$560.43	\$0.00	TRAVEL - OUT-OF-STATE
172946	SARA WILSON	\$0.00	\$912.43	\$0.00	TRAVEL - IN-STATE
172947	KENDA SMITH	\$0.00	\$147.47	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172948	SYDNEY SNEED	\$0.00	\$939.96	\$0.00	TRAVEL - OUT-OF-STATE
172951	TERMINIX	\$0.00	\$0.00	\$96.00	LAND & BLDG REPAIR/MAINTENANCE
172952	DONNA WOODFIN	\$0.00	\$0.00	\$415.00	EQUIPMENT MAINT AGREEMENTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172953	TIANA MCPHEE	\$0.00	\$716.86	\$0.00	TRAVEL - IN-STATE
172954	TIFFANY MCCOY SCISSUM	\$0.00	\$2,310.54	\$0.00	TRAVEL - OUT-OF-STATE
172955	LIZZETTE USSERY	\$0.00	\$1,215.03	\$0.00	TRAVEL - OUT-OF-STATE
172956	VALENCIA SMITH	\$0.00	\$374.90	\$0.00	TRAVEL - IN-STATE
172957	ARLANDRA E. WHEELER	\$0.00	\$919.05	\$0.00	TRAVEL - OUT-OF-STATE
172959	JACLYN C BROWN	\$0.00	\$853.17	\$0.00	TRAVEL - IN-STATE
172960	UPRISE HEALTH	\$0.00	\$0.00	\$3,097.50	OTHER PROFESSIONAL SERVICES
172961	AT&T	\$0.00	\$0.00	\$1,013.73	TELEPHONE
172962	AUTOZONE PARTS	\$754.97	\$0.00	\$0.00	VEHICLE PARTS
172963	BOOK SYSTEMS	\$0.00	\$0.00	\$760.00	LIBRARY / MEDIA BOOKS
172964	BREWBAKER TECH MAGNET HIGH	\$0.00	\$0.00	\$2,000.00	OPERATING TRANSFERS OUT
172965	BUZZ MEDIA LLC	\$0.00	\$0.00	\$5,000.00	ADVERTISING
172966	CAPITOL HEIGHTS MIDDLE SCHOOL	\$0.00	\$0.00	\$229.95	OPERATING TRANSFERS OUT
172967	CARAHSOFT TECHNOLOGY CORP.	\$0.00	\$0.00	\$10,359.39	LICENSE FEES
172969	CINTAS	\$314.41	\$0.00	\$0.00	OTHER PURCHASED SERVICES
172970	DAVID ROBERTSON JR PHOTOGRAPHY	\$0.00	\$0.00	\$400.00	N-CAP FURNITURE & FIXTURES
172971	DAVIES SCHOOL SUPPLY	\$0.00	\$369.09	\$0.00	STUDENT CLASSROOM SUPPLIES
172972	EASTBROOK GOODYEAR TIRE AND	\$0.00	\$0.00	\$785.92	TIRES
172973	EDGENUITY INC	\$0.00	\$183,975.00	\$0.00	LICENSE FEES
172974	FLOYD MIDDLE MAGNET SCHOOL	\$0.00	\$0.00	\$3,189.95	OPERATING TRANSFERS OUT
172975	HIGHLAND GARDENS ELEMENTARY	\$0.00	\$0.00	\$4,130.00	OPERATING TRANSFERS OUT
172976	TORI INFINGER	\$0.00	\$0.00	\$1,942.23	TRAVEL - OUT-OF-STATE
172977	INTERNATIONAL BACCALAUREATE	\$0.00	\$0.00	\$4,000.00	LICENSE FEES
172978	KWIK KOPY SHOP	\$0.00	\$113.74	\$0.00	PRINTING AND BINDING
172979	LAWSON PRODUCTS INC	\$1,436.66	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
172980	LEARNING INTERNET INC.	\$0.00	\$3,178.54	\$0.00	INSTRUCTIONAL SOFTWARE
172981	MEGA CONFERENCE	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
172982	NATIONAL SCHOOL FORMS, INC	\$0.00	\$548.42	\$0.00	STUDENT CLASSROOM SUPPLIES
172983	OTC BRANDS, INC.	\$0.00	\$0.00	\$103.94	STUDENT CLASSROOM SUPPLIES
172984	PITSCO EDUCATION LLC	\$0.00	\$3,025.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172985	PRYAMID	\$0.00	\$0.00	\$508.90	OFFICE SUPPLIES
172986	PS SAFETY CONNECTION LLC	\$0.00	\$275.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172987	R. SCOTT WILLIAMS & ASSOCIATES	\$2,909.40	\$0.00	\$0.00	ARCHITECT
172988	ROCHESTER 100 INC	\$0.00	\$652.50	\$0.00	PARENT INSTRUCTION SUPPLIES
172989	SCENARIO LEARNING,LLC	\$6,875.00	\$0.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
172990	STALLINGS AND SONS, INC	\$0.00	\$100,348.50	\$0.00	BUILDING IMPROVEMENTS
172991	THE HOME DEPOT PRO	\$11,352.50	\$0.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL
172992	THOMPSON TRACTOR CO	\$30,500.00	\$0.00	\$0.00	OTHER CAPITALIZED EQUIPMENT

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172993	TREASURE BAY INC	\$0.00	\$5,175.60	\$0.00	STUDENT CLASSROOM SUPPLIES
172994	TURBERVILLE, AMBER	\$0.00	\$0.00	\$1,942.23	TRAVEL - OUT-OF-STATE
172995	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$17,932.42	\$0.00	OTHER COMMUNICATION SERVICES
172996	W. H. THOMAS OIL CO., INC.	\$27,495.08	\$0.00	\$0.00	FUEL - DIESEL
172997	PAMELA H. WATKINS	\$0.00	\$0.00	\$77.53	POSTAGE
172998	BAKER DISTRIBUTING CO	\$0.00	\$0.00	\$2,553.38	OTHER MAINT & OPERATIONS SUPPL
172999	BLEACHERS AND SEATS	\$0.00	\$0.00	\$14,515.43	OTHER TECHNICAL SERVICES
173000	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$54,200.00	OTHER PROPERTY SERVICES
173001	CIRCLE J INERT LANDFILL INC	\$0.00	\$0.00	\$727.50	OTHER PROPERTY SERVICES
173002	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$875.00	OTHER MAINT & OPERATIONS SUPPL
173003	DAVID JORDAN & CO INC.	\$0.00	\$0.00	\$4,820.00	OTHER PROPERTY SERVICES
173004	DELL MARKETING L P	\$0.00	\$0.00	\$315.05	OTHER NON-INSTRUCTIONAL SUPPL
173005	Funds For Learning LLC	\$0.00	\$0.00	\$45,000.00	OTHER PURCHASED SERVICES
173006	HILYER SERVICES INC	\$0.00	\$0.00	\$1,500.00	OTHER PROPERTY SERVICES
173007	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$2,381.88	LAND & BLDG REPAIR/MAINTENANCE
173008	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$2,330.69	OTHER MAINT & OPERATIONS SUPPL
173009	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$19,925.00	OTHER PROPERTY SERVICES
173010	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$1,715.10	OTHER MAINT & OPERATIONS SUPPL
173011	KNOX PEST CONTROL	\$0.00	\$0.00	\$768.00	LAND & BLDG REPAIR/MAINTENANCE
173012	KONE CHICAGO	\$0.00	\$0.00	\$19,231.00	LAND & BLDG REPAIR/MAINTENANCE
173013	L & W SUPPLY CORPORATION	\$0.00	\$0.00	\$4,269.06	OTHER MAINT & OPERATIONS SUPPL
173014	LAND ARBOR MANAGEMENT	\$0.00	\$0.00	\$1,775.00	LAND & BLDG REPAIR/MAINTENANCE
173015	LAWSON PRODUCTS, INC	\$0.00	\$0.00	\$27.55	OTHER MAINT & OPERATIONS SUPPL
173016	M & A SUPPLY COMPANY INC.	\$0.00	\$0.00	\$1,130.19	OTHER MAINT & OPERATIONS SUPPL
173017	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$3,304.56	OTHER MAINT & OPERATIONS SUPPL
173018	MINGLEDORFFS INC	\$0.00	\$0.00	\$586.00	OTHER MAINT & OPERATIONS SUPPL
173019	NAPA AUTO PARTS	\$0.00	\$0.00	\$1,162.20	EQUIP / VEHICLE REPAIR & MAINT
173020	NOLAND COMPANY	\$0.00	\$0.00	\$2,602.98	OTHER MAINT & OPERATIONS SUPPL
173021	ORKIN, LLC	\$0.00	\$0.00	\$730.00	OTHER PROPERTY SERVICES
173022	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$13,385.00	LAND & BLDG REPAIR/MAINTENANCE
173023	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$762.30	OTHER MAINT & OPERATIONS SUPPL
173024	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$18,575.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
173025	SCHOOL NURSE SUPPLY INC	\$0.00	\$132.08	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
173026	SOUTHERN PIPE & SUPPLY CO, INC	\$0.00	\$0.00	\$6,500.00	OTHER MAINT & OPERATIONS SUPPL
173027	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$5,481.97	RENTAL - EQUIPMENT
173028	THE HOME DEPOT PRO	\$0.00	\$0.00	\$796.50	OTHER MAINT & OPERATIONS SUPPL
173029	THE HOME DEPOT PRO	\$0.00	\$0.00	\$310.26	OTHER GENERAL SUPPLIES
173030	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$216.10	OTHER MAINT & OPERATIONS SUPPL

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173031	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$10,062.72	OTHER MAINT & OPERATIONS SUPPL
173033	WALKER WILLIAMS JOHNSON INC	\$4,929.50	\$0.00	\$0.00	BUILDING IMPROVEMENTS
173034	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$8,498.03	OTHER MAINT & OPERATIONS SUPPL
173035	525 TECHNOLOGIES	\$0.00	\$479,000.00	\$0.00	N-CAP AUDIO/VIDEO EQUIP
173037	XEROX BUSINESS SOLUTIONS	\$0.00	\$57.15	\$0.00	EQUIPMENT MAINT AGREEMENTS
173038	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$107.00	\$0.00	EQUIPMENT MAINT AGREEMENTS
173040	CPC OFFICE TECHNOLOGIES	\$0.00	\$1,303.79	\$0.00	LEASES
173042	FEDEX OFFICE	\$0.00	\$1,766.32	\$0.00	STAFF TRAINING/INSTR SUPPLIES
173043	KONICA MINOLTA BUSINESS	\$0.00	\$0.00	\$10.65	EQUIPMENT MAINT AGREEMENTS
173044	LIBERTY DESIGN & CONST COM LLC	\$52,738.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
173045	ODP BUSINESS SOLUTIONS	\$0.00	\$6,597.38	\$16,013.58	OTHER INSTRUCTIONAL SUPPLIES;N-CAP COMPUTER HARDWARE EQUIP;N-CAP INSTRUCTIONAL EQUIPMENT;OFFICE SUPPLIES;STAFF TRAINING/INSTR SUPPLIES;AUDIO / VIDEO MATERIAL;N-CAP AUDIO/VIDEO EQUIP;N-CAP FURNITURE & FIXTURES;OTHER GENERAL SUPPLIES;PARENT INSTRUCTION SUPPLIES;N-CAP NON- INSTRUCT EQUIPMENT
173046	ROYAL OFFICE EQUIP CO INC	\$0.00	\$0.00	\$46.50	EQUIPMENT MAINT AGREEMENTS
173047	RUSHTON, STAKLEY, JOHNSTON &	\$0.00	\$0.00	\$50,000.00	LAND
173048	THE STRAW FARM	\$0.00	\$0.00	\$10,010.00	OTHER MAINT & OPERATIONS SUPPL
173049	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$7.01	EQUIPMENT MAINT AGREEMENTS
173050	XEROX CORPORATION	\$0.00	\$943.93	\$2,046.14	RENTAL - EQUIPMENT;EQUIPMENT MAINT AGREEMENTS
173051	525 TECHNOLOGIES	\$0.00	\$28,985.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
173052	ANASTASIA MAYS	\$0.00	\$75.00	\$0.00	CHANGE CASH
173053	APRIL BATTLE	\$0.00	\$100.00	\$0.00	CHANGE CASH
173054	STEPHANIE BARRETT	\$0.00	\$401.91	\$0.00	TRAVEL - OUT-OF-STATE;CHANGE CASH
173055	BATTERY SOURCE OF MONTGOMERY	\$0.00	\$68.75	\$0.00	MAINTENANCE SUPPLIES
173056	JOHNNA BEARD	\$0.00	\$796.71	\$0.00	TRAVEL - OUT-OF-STATE
173057	DIANA H. CALDWELL	\$0.00	\$40.00	\$0.00	CHANGE CASH
173059	CHAPPY S DELI	\$0.00	\$261.00	\$0.00	OTHER PURCHASED SERVICES
173060	JOHNIE M. COLVIN	\$0.00	\$60.00	\$0.00	CHANGE CASH
173061	SARAH COMER	\$0.00	\$50.00	\$0.00	CHANGE CASH
173062	TAIMONDA DAVIS	\$0.00	\$330.00	\$0.00	TRAVEL - OUT-OF-STATE
173063	DETRICE DRAPER	\$0.00	\$75.00	\$0.00	CHANGE CASH
173064	ELLA MAE HILL	\$0.00	\$40.00	\$0.00	CHANGE CASH
173065	FORESTWOOD FARM, INC.	\$0.00	\$1,279.81	\$0.00	PURCHASED FOOD
173066	FURLONGS SECURITY INC.	\$0.00	\$900.00	\$0.00	OTHER TECHNICAL SERVICES
173067	GRAINGER	\$0.00	\$7,773.90	\$0.00	MAINTENANCE SUPPLIES
173068	GREEN, LORREEN	\$0.00	\$370.00	\$0.00	TRAVEL - OUT-OF-STATE
173069	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$990.00	\$0.00	OTHER TECHNICAL SERVICES

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173070	VERONICA HOOKS	\$0.00	\$50.00	\$0.00	CHANGE CASH
173071	IVY DRAKE	\$0.00	\$200.00	\$0.00	CHANGE CASH
173072	BARBARA JONES	\$0.00	\$40.00	\$0.00	CHANGE CASH
173073	JONYECE WALKER	\$0.00	\$60.00	\$0.00	CHANGE CASH
173075	COL-PERTRICE MADISON	\$0.00	\$330.00	\$0.00	TRAVEL - OUT-OF-STATE
173076	MAKIA GRIFFIN	\$0.00	\$50.00	\$0.00	CHANGE CASH
173077	MAYER ELECTRIC SUPPLY INC	\$0.00	\$138.00	\$0.00	MAINTENANCE SUPPLIES
173078	MERCHANTS COMMODITY	\$0.00	\$2,895.46	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES
173079	MERCHANTS FOODSERVICE	\$0.00	\$63,531.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
173080	CLYRISSA NATHAN	\$0.00	\$330.00	\$0.00	TRAVEL - OUT-OF-STATE
173081	NEW DAIRY OPCO, LLC	\$0.00	\$13,941.57	\$0.00	PURCHASED FOOD
173082	ORKIN PEST CONTROL	\$0.00	\$3,381.00	\$0.00	OTHER PROPERTY SERVICES
173083	LAKEATON PEARSON	\$0.00	\$330.00	\$0.00	TRAVEL - OUT-OF-STATE
173084	REGINA HOWARD	\$0.00	\$60.00	\$0.00	CHANGE CASH
173085	EDWINA RELF	\$0.00	\$300.00	\$0.00	TRAVEL - OUT-OF-STATE
173086	LISA SALERY	\$0.00	\$95.00	\$0.00	CHANGE CASH
173088	SHEENA HENDRICKS	\$0.00	\$40.00	\$0.00	CHANGE CASH
173089	SONJA WILLIAMS	\$0.00	\$100.00	\$0.00	CHANGE CASH
173090	STEPHENIA MCPHERSON	\$0.00	\$330.00	\$0.00	TRAVEL - OUT-OF-STATE
173091	SUNDRA JOHNSON	\$0.00	\$150.00	\$0.00	CHANGE CASH
173092	UNITED REFRIGERATION INC	\$0.00	\$3,361.60	\$0.00	MAINTENANCE SUPPLIES
173093	UNITED STATES POSTAL SERVICE	\$0.00	\$322.00	\$0.00	POSTAGE
173094	VAL GIPSON	\$0.00	\$379.77	\$0.00	TRAVEL - OUT-OF-STATE
173095	DEMETRIS WARE	\$0.00	\$100.00	\$0.00	CHANGE CASH
173097	ADELL WRIGHT	\$0.00	\$1,123.47	\$0.00	TRAVEL - OUT-OF-STATE;CHANGE CASH
173098	YOLANDA NAPIER	\$0.00	\$150.00	\$0.00	CHANGE CASH
173099	COURTYARD MARRIOTT	\$0.00	\$1,603.84	\$0.00	TRAVEL - IN-STATE
173100	ALIKI BROOKS	\$0.00	\$512.98	\$0.00	TRAVEL - IN-STATE
173101	SAMANTHA ARRIGHI	\$0.00	\$14.04	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173102	ASHLEY DIXON	\$0.00	\$1,023.73	\$0.00	TRAVEL - OUT-OF-STATE
173103	CHARLES T BAKER	\$0.00	\$0.00	\$1,333.48	TRAVEL - IN-STATE
173104	ANGELISA BALLARD	\$0.00	\$448.50	\$0.00	TRAVEL - IN-STATE
173105	CHRISTI BLACK-REESE	\$0.00	\$622.44	\$0.00	TRAVEL - IN-STATE
173106	TARA CARR	\$0.00	\$107.11	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173107	HEIDI CASTEEL	\$0.00	\$435.56	\$0.00	TRAVEL - OUT-OF-STATE
173108	CDW GOVERNMENT	\$0.00	\$0.00	\$788.40	N-CAP COMPUTER HARDWARE EQUIP
173109	MARK COTY	\$0.00	\$139.16	\$139.16	TRAVEL - LOCAL IN-DISTRICT

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173110	KRISTOPHER CRAYTON	\$0.00	\$501.25	\$0.00	TRAVEL - IN-STATE
173112	SAKIA G. DIXON	\$0.00	\$924.42	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
173113	EASTER SEALS - CENTRAL ALABAMA	\$0.00	\$397.73	\$0.00	STUDENT EDUCATIONAL SERVICES
173114	SHUNDALYN EDWARDS-WILSON	\$0.00	\$491.25	\$0.00	TRAVEL - IN-STATE
173115	SHELIA EVANS	\$0.00	\$486.25	\$0.00	TRAVEL - IN-STATE
173116	EVELYN B. MITCHELL	\$0.00	\$353.40	\$0.00	TRAVEL - OUT-OF-STATE
173117	PATRICK FENDERSON	\$0.00	\$1,688.70	\$0.00	TRAVEL - IN-STATE
173118	JOMARLON FORD	\$0.00	\$983.38	\$0.00	TRAVEL - IN-STATE;REGISTRATION FEES
173119	DANA L. GANT-WILLIAMS	\$0.00	\$131.62	\$131.64	TRAVEL - LOCAL IN-DISTRICT
173120	MIKE C. GIBBS	\$0.00	\$521.88	\$0.00	TRAVEL - IN-STATE
173121	STEPHANIE HARDEN	\$0.00	\$46.22	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173122	SASHA HARTWELL	\$0.00	\$573.50	\$0.00	TRAVEL - IN-STATE
173123	CHARLESA W. HIGHTOWER	\$0.00	\$519.38	\$0.00	TRAVEL - IN-STATE
173124	DENIA HILL	\$0.00	\$606.25	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173125	SOPHIA L. JOHNSON	\$0.00	\$0.00	\$245.70	TRAVEL - LOCAL IN-DISTRICT
173126	DOLLIE J. JONES	\$0.00	\$1,420.77	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173127	JOSEPH J. ROBERSON	\$0.00	\$1,312.81	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
173128	TRACILLIA GRIFFIN JULY	\$0.00	\$462.75	\$0.00	TRAVEL - IN-STATE
173129	STACEY B. KING	\$0.00	\$519.78	\$0.00	TRAVEL - IN-STATE
173130	JANA LANKFORD	\$0.00	\$0.00	\$1,346.62	REGISTRATION FEES
173131	LEADERSHIP MONTGOMERY	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
173132	LESLIE K. SMILEY	\$0.00	\$652.26	\$0.00	TRAVEL - OUT-OF-STATE
173133	STACY D. LINDSEY	\$0.00	\$418.97	\$0.00	TRAVEL - IN-STATE
173134	MARCELLA A LITTLE	\$0.00	\$485.00	\$0.00	TRAVEL - IN-STATE
173135	SHEILA MCCRAY	\$0.00	\$1,060.05	\$0.00	TRAVEL - OUT-OF-STATE
173136	JAQUITA MOORE	\$0.00	\$489.91	\$0.00	TRAVEL - IN-STATE
173137	MYLA LEWIS HARPER	\$0.00	\$535.13	\$0.00	TRAVEL - IN-STATE
173138	NIKISHA ADAMS	\$0.00	\$1,034.83	\$0.00	TRAVEL - OUT-OF-STATE
173139	OTC BRANDS, INC.	\$1,246.29	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173140	LOLITA M. OSBORNE	\$0.00	\$1,023.43	\$0.00	TRAVEL - OUT-OF-STATE
173141	JESSICA PARKER	\$0.00	\$482.50	\$0.00	TRAVEL - IN-STATE
173142	SHANETHA PATTERSON	\$0.00	\$1,284.94	\$0.00	TRAVEL - IN-STATE
173143	VINCENT PECK	\$0.00	\$567.25	\$0.00	TRAVEL - IN-STATE
173144	QUINTERA ROBY	\$0.00	\$394.32	\$0.00	TRAVEL - OUT-OF-STATE
173145	REALLY GOOD STUFF, LLC	\$0.00	\$484.92	\$0.00	STUDENT CLASSROOM SUPPLIES
173146	SAMANTHIA RICHARDSON	\$0.00	\$496.53	\$0.00	TRAVEL - IN-STATE
173147	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$6,300.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
173148	ROBIN ANTHONY	\$0.00	\$3,540.00	\$0.00	TRAVEL - OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173149	CHARLESETTA D. ROBINSON	\$0.00	\$1,446.16	\$0.00	TRAVEL - OUT-OF-STATE
173150	DIAMOND RUDOLPH MICKLE	\$0.00	\$490.00	\$0.00	TRAVEL - IN-STATE
173151	MARVIN RUDOLPH	\$0.00	\$0.00	\$603.00	TRAVEL - IN-STATE
173152	CECILIA SANDERS	\$0.00	\$181.94	\$0.00	TRAVEL - LOCAL IN-DISTRICT
173153	SERENDIPITY UNIFORM OUTLET	\$0.00	\$9,831.00	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
173154	JEREMEY SHEPHERD	\$0.00	\$524.75	\$0.00	TRAVEL - IN-STATE
173155	ROYALE SINGLETON	\$0.00	\$561.00	\$0.00	TRAVEL - IN-STATE
173156	DAVID THOMAS	\$0.00	\$916.31	\$0.00	TRAVEL - OUT-OF-STATE
173157	THADDEUS K. THOMPSON	\$0.00	\$435.93	\$0.00	TRAVEL - OUT-OF-STATE
173158	SINEAD TURNER	\$0.00	\$1,863.59	\$0.00	TRAVEL - IN-STATE
173159	ERIKA B. TYLER	\$0.00	\$1,530.02	\$0.00	TRAVEL - IN-STATE
173160	LIZZETTE USSERY	\$0.00	\$352.50	\$0.00	TRAVEL - OUT-OF-STATE
173161	LYLE H. WILDER	\$700.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
173162	AMELIA WILLIAMS	\$0.00	\$576.75	\$0.00	TRAVEL - IN-STATE
173163	DR. CATHERLIENE WILLIAMSON	\$0.00	\$0.00	\$690.98	TRAVEL - IN-STATE
173164	SARAH WILLIS	\$0.00	\$300.00	\$0.00	TRAVEL - OUT-OF-STATE
173165	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
173166	AT&T	\$0.00	\$0.00	\$357.89	TELEPHONE
173167	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$28,355.00	OTHER PROPERTY SERVICES
173168	CINTAS	\$0.00	\$2,354.50	\$0.00	OTHER MAINT & OPERATIONS SUPPL
173169	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$4,978.00	OTHER MAINT & OPERATIONS SUPPL
173170	DALRAIDA ELEMENTARY	\$0.00	\$0.00	\$7,500.00	OPERATING TRANSFERS OUT
173171	DAVID JORDAN & CO INC.	\$0.00	\$0.00	\$2,995.00	OTHER PROPERTY SERVICES
173172	DELL MARKETING L P	\$0.00	\$0.00	\$2,594.01	N-CAP COMPUTER HARDWARE EQUIP
173173	FLEETSOFT	\$1,296.00	\$0.00	\$0.00	LICENSE FEES
173174	FROGGY BOTTOM, LLC	\$0.00	\$0.00	\$1,500.00	OTHER MAINT & OPERATIONS SUPPL
173175	GRAINGER	\$0.00	\$241.86	\$0.00	CUSTODIAL SUPPLIES
173176	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$704.91	LAND & BLDG REPAIR/MAINTENANCE
173177	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$1,272.91	OTHER MAINT & OPERATIONS SUPPL
173178	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$5,081.00	OTHER PROPERTY SERVICES
173179	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$2,682.42	OTHER MAINT & OPERATIONS SUPPL
173180	JOHNSON & SONS STEEL INC	\$0.00	\$0.00	\$600.00	OTHER MAINT & OPERATIONS SUPPL
173181	KIMBALL INTERNATIONAL BRANDS,	\$0.00	\$37,902.50	\$0.00	N-CAP FURNITURE & FIXTURES
173182	KNOX PEST CONTROL	\$0.00	\$0.00	\$3,180.00	LAND & BLDG REPAIR/MAINTENANCE
173183	KONE CHICAGO	\$0.00	\$0.00	\$380.05	LAND & BLDG REPAIR/MAINTENANCE
173184	LAWSON PRODUCTS, INC	\$0.00	\$0.00	\$88.42	OTHER MAINT & OPERATIONS SUPPL
173185	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$275.50	OTHER TECHNICAL SERVICES
173186	NAPA AUTO PARTS	\$0.00	\$0.00	\$815.82	EQUIP / VEHICLE REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173187	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$16,872.96	LICENSE FEES
173188	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$33,990.00	LAND & BLDG REPAIR/MAINTENANCE
173189	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$1,487.98	OTHER MAINT & OPERATIONS SUPPL
173190	REESE HEATING & AC LLC	\$0.00	\$0.00	\$2,775.00	OTHER TECHNICAL SERVICES
173191	ROBERT F HENRY TILE CO. INC.	\$0.00	\$0.00	\$115.56	OTHER MAINT & OPERATIONS SUPPL
173192	SOUTHERN PIPE & SUPPLY CO, INC	\$0.00	\$0.00	\$6,500.00	OTHER MAINT & OPERATIONS SUPPL
173193	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$5,915.84	RENTAL - EQUIPMENT
173194	THE HOME DEPOT PRO	\$0.00	\$0.00	\$363.36	OTHER MAINT & OPERATIONS SUPPL
173195	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$213.63	OTHER MAINT & OPERATIONS SUPPL
173196	TRANE U.S. INC.	\$0.00	\$75,489.78	\$0.00	OTHER MAINT & OPERATIONS SUPPL;OTHER TECHNICAL SERVICES
173198	DEPT # 59694	\$0.00	\$0.00	\$590.36	EQUIP / VEHICLE REPAIR & MAINT
173199	INA C. WASHINGTON	\$0.00	\$525.50	\$0.00	TRAVEL - IN-STATE
173200	ADS SECURITY, L. P.	\$14,417.83	\$0.00	\$0.00	N-CAP NON-INSTRUCT EQUIPMENT
173201	ALABAMA POWER CO	\$0.00	\$0.00	\$599,841.07	ELECTRICITY
173202	AREY JONES EDUCATIONAL	\$0.00	\$40,914.90	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
173203	BATTLE TABLE LLC	\$1,530.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
173204	BLOCK INC.	\$0.00	\$12,688.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
173205	BOARD OF SCHOOL COMMISSIONERS	\$5,723.58	\$0.00	\$0.00	OTHER OBJECTS
173206	FRANK N LOLAS	\$525.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
173207	GLOBAL FIRE SPRINKLERS INC.	\$0.00	\$0.00	\$21,350.00	OTHER TECHNICAL SERVICES
173208	GFL ENVIRONMENTAL	\$0.00	\$0.00	\$63,621.00	GARBAGE AND WASTE
173209	GREEK GALS YUMMIES	\$928.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
173210	HARRIS COMPUTER SOLUTIONS	\$0.00	\$0.00	\$15,500.00	OTHER PURCHASED SERVICES
173211	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$30,000.00	LEGAL FEES
173212	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$4,950.00	\$0.00	STAFF EDUCATIONAL SERVICES
173213	JIGSAW LEARNING LLC	\$0.00	\$22,616.26	\$0.00	STUDENT CLASSROOM SUPPLIES;LICENSE FEES
173214	KATRYNA KINN	\$5,580.50	\$0.00	\$0.00	OTHER OBJECTS
173215	CLASSWALLET	\$3,758.56	\$246,424.21	\$4,459.96	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;OFFICE SUPPLIES
173216	LITHS ASIAN CUISINE	\$1,260.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
173217	MENTORING MINDS	\$0.00	\$6,318.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173219	POWERSCHOOL GROUP LLC	\$0.00	\$3,825.00	\$0.00	OTHER PURCHASED SERVICES
173220	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$546,700.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
173221	SARAH BROWN WESSLING	\$6,500.00	\$0.00	\$0.00	OTHER OBJECTS
173222	SCHOOL SPECIALITY, LLC	\$0.00	\$7,327.36	\$0.00	STUDENT CLASSROOM SUPPLIES
173223	SERVPRO	\$29,089.16	\$0.00	\$0.00	BUILDING IMPROVEMENTS
173224	SHI INTERNATIONAL CORP.	\$0.00	\$0.00	\$88,863.00	LICENSE FEES
173226	VALARIE BISHOP	\$0.00	\$0.00	\$3,477.50	OTHER PURCHASED SERVICES;TRAVEL - IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173227	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$0.00	\$11,898.88	TELEPHONE
173228	WINSOR LEARNING	\$0.00	\$8,250.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173229	ZOHO CORPORATION	\$0.00	\$16,250.00	\$0.00	LICENSE FEES
173230	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
173231	BECK	\$0.00	\$1,693.64	\$0.00	OTHER PURCHASED SERVICES
173232	BIMBO BAKERIES USA	\$0.00	\$177.59	\$0.00	PURCHASED FOOD
173233	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$92,000.00	\$0.00	MAINTENANCE SUPPLIES
173234	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$225.00	\$0.00	OTHER TECHNICAL SERVICES
173235	MARRIOTT SHOALS HOTEL & SPA	\$0.00	\$483.96	\$0.00	TRAVEL - IN-STATE
173236	MERCHANTS FOODSERVICE	\$0.00	\$14,502.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
173237	NEW DAIRY OPCO, LLC	\$0.00	\$2,112.36	\$0.00	PURCHASED FOOD
173238	ODP BUSINESS SOLUTIONS	\$0.00	\$7,194.91	\$0.00	OTHER GENERAL SUPPLIES
173239	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
173240	THE HOME DEPOT PRO	\$0.00	\$13.17	\$0.00	MAINTENANCE SUPPLIES
173241	UNITED REFRIGERATION INC	\$0.00	\$2,113.53	\$0.00	MAINTENANCE SUPPLIES
173242	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$1,278.92	\$0.00	MAINTENANCE SUPPLIES
173243	525 TECHNOLOGIES	\$0.00	\$0.00	\$259.99	N-CAP COMPUTER HARDWARE EQUIP
173244	ADS SECURITY, L. P.	\$0.00	\$0.00	\$5,577.00	OTHER GENERAL SUPPLIES
173245	VEC SUPPLY	\$0.00	\$0.00	\$861.60	OTHER PROPERTY SERVICES
173246	AREY JONES EDUCATIONAL	\$0.00	\$5,320.32	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
173247	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,574.76	EQUIPMENT MAINT AGREEMENTS
173248	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$118.35	\$0.00	LEASES
173249	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$8,714.70	\$0.00	TRAVEL - OUT-OF-STATE
173250	COPACO, INC	\$0.00	\$2,314.06	\$0.00	CUSTODIAL SUPPLIES
173251	DADE PAPER & BAG COMPANY	\$0.00	\$387.75	\$0.00	CUSTODIAL SUPPLIES
173252	DELL MARKETING L P	\$0.00	\$5,795.64	\$0.00	N-CAP COMPUTER HARDWARE EQUIP;N-CAP NON-INSTRUCT EQUIPMENT
173253	GLOBAL FIRE SPRINKLERS INC.	\$0.00	\$0.00	\$2,075.00	OTHER TECHNICAL SERVICES
173254	HILYER SERVICES INC	\$0.00	\$0.00	\$550.00	OTHER PROPERTY SERVICES
173255	JUST RIGHT SOLUTIONS, INC	\$0.00	\$3,990.00	\$0.00	STUDENT CLASSROOM SUPPLIES
173256	MCGRIFF TIRE COMPANY INC.	\$0.00	\$0.00	\$840.36	EQUIP / VEHICLE REPAIR & MAINT
173257	ODP BUSINESS SOLUTIONS	\$0.00	\$238.44	\$0.00	STUDENT CLASSROOM SUPPLIES
173258	ORKIN, LLC	\$0.00	\$0.00	\$22,361.00	OTHER PROPERTY SERVICES
173259	PRO ACOUSTICS	\$0.00	\$10,999.67	\$0.00	N-CAP AUDIO/VIDEO EQUIP
173260	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$389.47	OTHER MAINT & OPERATIONS SUPPL
173261	RED EAGLE WORK CENTER	\$0.00	\$0.00	\$420.00	OTHER PROPERTY SERVICES
173262	SPEARS SHEET METAL COMPANY	\$0.00	\$0.00	\$500.00	OTHER MAINT & OPERATIONS SUPPL
173263	STORE ROOM FASTENERS INC	\$0.00	\$0.00	\$12.55	OTHER MAINT & OPERATIONS SUPPL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
173264	STRICKLAND PAPER CO INC	\$0.00	\$1,794.17	\$0.00	STUDENT CLASSROOM SUPPLIES
173265	THE TOW GUY, LLC	\$0.00	\$0.00	\$65.00	EQUIP / VEHICLE REPAIR & MAINT
173266	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	ASSOCIATION DUES
173267	WALKER WILLIAMS JOHNSON INC	\$195,525.74	\$0.00	\$0.00	BUILDING IMPROVEMENTS
173268	XEROX CORPORATION	\$0.00	\$1,722.66	\$0.00	LEASES
		\$844,929.38	\$2,610,204.58	\$1,836,635.90	