

**MONTGOMERY COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2022 - 06/30/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
171868	INDUSTRIAL REVOLVING FUND	\$0.00	\$0.00	\$1,530.00	PRINTING AND BINDING
171869	ALABAMA POWER CO	\$0.00	\$0.00	\$425,259.83	ELECTRICITY
171870	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15.40	ELECTRICITY
171871	ARK REMEDIATION, LLC	\$44,500.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
171872	ASSETTIGER	\$0.00	\$0.00	\$5,614.00	OTHER MAINT & OPERATIONS SUPPL
171873	AT&T	\$0.00	\$0.00	\$1,497.38	TELEPHONE
171874	BELLINGRATH MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171875	BREWBAKER MIDDLE SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171876	BREWBAKER PRIMARY SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171877	BREWBAKER TECH MAGNET HIGH	\$1,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171878	BTW MAGNET SCHOOL	\$0.00	\$0.00	\$1,285.00	OPERATING TRANS OUT -LOCAL SCH
171879	BTW MAGNET SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171880	CANDLEWOOD SUITES - ORLANDO	\$0.00	\$849.39	\$0.00	TRAVEL - OUT-OF-STATE
171881	CARVER SR HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171882	CARVER SR HIGH SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERATING TRANSFERS OUT
171883	CATOMA ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171884	DIXIE ELECTRIC COOP	\$1,742.19	\$0.00	\$70,125.43	ELECTRICITY
171885	FAIRFIELD INN & SUITES MOBILE/	\$0.00	\$675.00	\$0.00	TRAVEL - IN-STATE
171886	FITZPATRICK ELEMENTARY	\$1,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171887	HILTON GARDEN INN MOBILE EAST	\$0.00	\$874.50	\$0.00	TRAVEL - IN-STATE
171888	HOLIDAY INN EXPRESS & SUIITES	\$0.00	\$987.24	\$0.00	TRAVEL - IN-STATE
171889	HOLIDAY INN RESORT ORLANDO	\$0.00	\$1,161.88	\$0.00	TRAVEL - OUT-OF-STATE
171890	INTERNATIONAL CENTER FOR	\$0.00	\$2,985.00	\$0.00	REGISTRATION FEES
171891	LA QUINTA INN & SUITES BY	\$0.00	\$592.24	\$0.00	TRAVEL - IN-STATE
171892	LANIER HIGH SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171893	LAQUINTA BY WYNDHAM - MOBILE	\$0.00	\$757.40	\$0.00	TRAVEL - IN-STATE
171894	MacMILLAN @ McKEE ELEM	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171895	MacMILLAN @ McKEE ELEM	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171896	MARTIN LUTHER KING ELEMENTARY	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171897	MCKEE MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171898	MCKEE PRE-K CENTER	\$500.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171899	MEGA CONFERENCE	\$0.00	\$1,850.00	\$0.00	REGISTRATION FEES
171900	MOBILE MARRIOTT	\$0.00	\$7,624.32	\$0.00	TRAVEL - IN-STATE

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171901	MON-CRE TELEPHONE COOP	\$0.00	\$0.00	\$412.09	TELEPHONE
171902	NAESP	\$0.00	\$1,020.00	\$0.00	REGISTRATION FEES
171903	NATIONAL FIRE PROTECTION ASSOC	\$0.00	\$0.00	\$1,520.50	OTHER TECHNICAL SERVICES
171904	Omni Louisville Hotel	\$0.00	\$923.92	\$0.00	TRAVEL - OUT-OF-STATE
171905	PARK CROSSING HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171906	PETER CRUMP ELEMENTARY	\$500.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171907	QUALITY ASSURANCE TESTING	\$0.00	\$0.00	\$1,350.00	OTHER PROPERTY SERVICES
171908	R. SCOTT WILLIAMS & ASSOCIATES	\$27,206.90	\$0.00	\$0.00	ARCHITECT
171909	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$17,920.00	\$0.00	STUDENT CLASSROOM SUPPLIES
171910	SOUTHLAWN ELEMENTARY SCHOOL	\$1,000.00	\$0.00	\$0.00	OPERATING TRANSFERS OUT
171911	SOUTHLAWN MIDDLE SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171912	SPIRE	\$0.00	\$0.00	\$19,769.01	NATURAL GAS
171913	THE LODGE AT GULF STATE PARK	\$0.00	\$1,593.31	\$0.00	TRAVEL - IN-STATE
171914	VALARIE BISHOP	\$0.00	\$0.00	\$2,757.56	OTHER PURCHASED SERVICES;TRAVEL - IN-STATE
171915	YMCA KERSHAW BRANCH	\$2,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL SERVICES
171916	ALABAMA MACHINERY & SUPPLY CO	\$0.00	\$0.00	\$67.10	OTHER MAINT & OPERATIONS SUPPL
171917	AMERICAN AUTO GLASS, LLC	\$0.00	\$0.00	\$345.99	EQUIP / VEHICLE REPAIR & MAINT
171918	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$28,780.00	OTHER PROPERTY SERVICES
171919	CLIMATIC COMFORT PRODUCTS	\$0.00	\$0.00	\$12,228.75	OTHER MAINT & OPERATIONS SUPPL
171920	CURTIS COMPANY	\$0.00	\$1,577.40	\$0.00	N-CAP AUDIO/VIDEO EQUIP
171921	DADE PAPER & BAG COMPANY	\$0.00	\$44,256.12	\$0.00	CUSTODIAL SUPPLIES
171922	GRAINGER	\$0.00	\$73.44	\$0.00	CUSTODIAL SUPPLIES
171923	HILYER SERVICES INC	\$0.00	\$0.00	\$1,745.00	OTHER PROPERTY SERVICES
171924	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$968.14	LAND & BLDG REPAIR/MAINTENANCE
171925	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$2,986.27	OTHER MAINT & OPERATIONS SUPPL
171926	INTERNATIONAL CENTER FOR	\$0.00	\$2,985.00	\$0.00	REGISTRATION FEES
171927	INTOPRINT TECHNOLOGIES	\$0.00	\$1,100.00	\$0.00	STUDENT CLASSROOM SUPPLIES
171928	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$2,434.50	OTHER PROPERTY SERVICES
171929	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$70.20	OTHER MAINT & OPERATIONS SUPPL
171930	JONES SCHOOL SUPPLY	\$0.00	\$988.58	\$0.00	STUDENT CLASSROOM SUPPLIES
171931	JW MARRIOTT ORLANDO BONNET	\$0.00	\$1,732.95	\$0.00	TRAVEL - OUT-OF-STATE
171932	KENDALL ELECTRIC, INC.	\$0.00	\$0.00	\$5,006.04	OTHER MAINT & OPERATIONS SUPPL
171933	KONE CHICAGO	\$0.00	\$0.00	\$3,771.70	LAND & BLDG REPAIR/MAINTENANCE
171934	M & A SUPPLY COMPANY INC.	\$0.00	\$0.00	\$1,378.23	OTHER MAINT & OPERATIONS SUPPL
171935	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$702.84	OTHER TECHNICAL SERVICES
171936	MAC PAPERS, INC.	\$0.00	\$0.00	\$907.14	OTHER MAINT & OPERATIONS SUPPL
171937	MEGA CONFERENCE	\$0.00	\$1,110.00	\$0.00	REGISTRATION FEES
171938	MINNESOTA LIFE INSURANCE CO.	\$0.00	\$0.00	\$4,175.60	LIFE INSURANCE

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171939	NAPA AUTO PARTS	\$0.00	\$0.00	\$282.98	EQUIP / VEHICLE REPAIR & MAINT
171940	NOLAND COMPANY	\$0.00	\$0.00	\$455.79	OTHER MAINT & OPERATIONS SUPPL
171941	OTC BRANDS, INC.	\$418.17	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
171942	PAULK S TRANSMISSION SER, INC	\$0.00	\$0.00	\$2,750.00	EQUIP / VEHICLE REPAIR & MAINT
171943	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$3,506.83	OTHER MAINT & OPERATIONS SUPPL
171944	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$38.71	OTHER MAINT & OPERATIONS SUPPL
171945	RESIDENCE INN MOBILE	\$0.00	\$2,082.24	\$0.00	TRAVEL - IN-STATE
171946	SABEL INDUSTRIES,INC	\$0.00	\$0.00	\$18.49	OTHER MAINT & OPERATIONS SUPPL
171947	SCHOOL NURSE SUPPLY INC	\$0.00	\$170.93	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
171948	STUDENT LAP TRACKER	\$0.00	\$633.25	\$0.00	LICENSE FEES
171949	THE HOME DEPOT PRO	\$0.00	\$0.00	\$861.52	OTHER MAINT & OPERATIONS SUPPL;OTHER GENERAL SUPPLIES
171950	SWAINE LEARNING SYSTEMS	\$0.00	\$0.00	\$495.00	LIBRARY / MEDIA BOOKS
171951	DONNA WOODFIN	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
171952	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$136.03	OTHER MAINT & OPERATIONS SUPPL
171953	ULTIMATE PLAY ZONE	\$140.00	\$0.00	\$0.00	OTHER DUES AND FEES
171954	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$668.40	OTHER MAINT & OPERATIONS SUPPL
171955	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$0.00	\$10,576.55	TELEPHONE
171956	WALKER WILLIAMS JOHNSON INC	\$0.00	\$0.00	\$6,047.38	OTHER TECHNICAL SERVICES
171957	WALT DISNEY WORLD SWAIN &	\$0.00	\$1,288.15	\$0.00	TRAVEL - OUT-OF-STATE
171958	WEST MUSIC	\$7,264.25	\$0.00	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
171959	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$1,196.57	OTHER MAINT & OPERATIONS SUPPL
171960	XEROX BUSINESS SOLUTIONS	\$0.00	\$423.75	\$14.72	EQUIPMENT MAINT AGREEMENTS
171961	AC HOTELS BY MARRIOTT	\$0.00	\$1,072.90	\$0.00	TRAVEL - IN-STATE
171962	ASHLEY ALLRED	\$0.00	\$500.60	\$0.00	TRAVEL - OUT-OF-STATE
171963	ASHLEY M. FORSTER	\$0.00	\$628.18	\$0.00	TRAVEL - OUT-OF-STATE
171964	AUBURN UNIVERSITY	\$0.00	\$0.00	\$5,500.00	STUDENT EDUCATIONAL SERVICES
171965	AWARDS UNLIMITED	\$2,709.28	\$390.00	\$0.00	STUDENT CLASSROOM SUPPLIES
171966	JORDAN BERRY	\$0.00	\$375.00	\$0.00	TRAVEL - OUT-OF-STATE
171967	BRANDI MOODY	\$0.00	\$1,294.88	\$0.00	TRAVEL - OUT-OF-STATE
171968	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
171969	DOUBLETREE BY HILTON DECATUR	\$0.00	\$868.16	\$0.00	TRAVEL - IN-STATE
171970	DOUBLETREE BY HILTON DECATUR	\$0.00	\$438.08	\$0.00	TRAVEL - IN-STATE
171971	DOUBLETREE BY HILTON DECATUR	\$0.00	\$699.04	\$0.00	TRAVEL - IN-STATE
171972	DOUBLETREE BY HILTON DECATUR	\$0.00	\$827.84	\$0.00	TRAVEL - IN-STATE
171973	DRURY INN & SUITES	\$0.00	\$531.83	\$0.00	TRAVEL - IN-STATE
171974	DRURY INN & SUITES	\$0.00	\$430.32	\$0.00	TRAVEL - IN-STATE
171975	DRURY INN & SUITES	\$0.00	\$531.83	\$0.00	TRAVEL - IN-STATE

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171976	PATRICK FENDERSON	\$0.00	\$0.00	\$455.05	TRAVEL - IN-STATE
171977	SCOTT GRAHAM	\$0.00	\$58.50	\$0.00	TRAVEL - IN-STATE
171978	HAMPTON INN & SUITES MOBILE	\$0.00	\$717.78	\$0.00	TRAVEL - IN-STATE
171979	KRISTEN ARTIS	\$0.00	\$437.99	\$0.00	TRAVEL - OUT-OF-STATE
171980	DREXLER LAISTER	\$0.00	\$0.00	\$1,301.91	TRAVEL - IN-STATE
171981	MICHAEL MABLY	\$0.00	\$0.00	\$1,317.68	TRAVEL - IN-STATE
171982	VALARIE C. MICKLES	\$0.00	\$55.00	\$0.00	TRAVEL - IN-STATE
171983	NATIONAL CTR FOR YOUTH ISSUES	\$0.00	\$0.00	\$191.86	STUDENT CLASSROOM SUPPLIES
171984	POSITIVE PROMOTIONS INC	\$0.00	\$0.00	\$1,076.09	OTHER GENERAL SUPPLIES
171985	JAMES W. RABON, MD	\$1,041.66	\$0.00	\$0.00	MEDICAL / HEALTH SERVICES
171986	PINA ROSONE	\$0.00	\$7.02	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171987	SKILLSUSA	\$210.00	\$0.00	\$0.00	ASSOCIATION DUES
171988	STRICKLAND PAPER CO INC	\$0.00	\$6,708.00	\$122.90	STUDENT CLASSROOM SUPPLIES
171989	SUSI EPPERSON CONSULTING, LLC	\$0.00	\$350.00	\$0.00	REGISTRATION FEES
171990	CHANNEL THOMAS	\$0.00	\$166.85	\$0.00	TRAVEL - IN-STATE
171991	CONSTANCE THOMAS	\$0.00	\$0.00	\$1,442.70	TRAVEL - IN-STATE
171992	KAITLYN WEARDEN	\$0.00	\$375.00	\$0.00	TRAVEL - OUT-OF-STATE
171993	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$6,870.00	REGISTRATION FEES
171994	APPLE INC	\$0.00	\$14,260.80	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
171995	ASCA	\$0.00	\$758.00	\$0.00	REGISTRATION FEES
171996	AUSTIN MARRIOTT DOWNTOWN	\$0.00	\$1,861.13	\$0.00	TRAVEL - OUT-OF-STATE
171997	BH SEA CREST PROPERTY LLC	\$0.00	\$595.62	\$0.00	TRAVEL - OUT-OF-STATE
171998	CONNECTIONS HOUSING	\$0.00	\$8,542.80	\$0.00	TRAVEL - OUT-OF-STATE
171999	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$1,155.00	\$0.00	REGISTRATION FEES
172000	COURTYARD DALLAS DFW AIRPORT	\$0.00	\$701.50	\$0.00	TRAVEL - OUT-OF-STATE
172001	CURTIS COMPANY	\$0.00	\$0.00	\$3,295.00	CUSTODIAL SUPPLIES
172002	FAIRFIELD INN & SUITES MOBILE	\$0.00	\$649.80	\$0.00	TRAVEL - IN-STATE
172003	FAMILY LEADERSHIP INC	\$0.00	\$58,500.00	\$0.00	STAFF TRAINING/INSTR SUPPLIES;STAFF EDUCATIONAL SERVICES;PARENT INSTRUCTION SUPPLIES
172004	FOUNDATION FOR THE ART AND	\$0.00	\$158,400.00	\$0.00	STAFF EDUCATIONAL SERVICES
172005	GAYLORD PALMS RESORT &	\$0.00	\$947.49	\$0.00	TRAVEL - OUT-OF-STATE
172006	HOLIDAY INN EXPRESS & SUITES	\$0.00	\$666.63	\$0.00	TRAVEL - IN-STATE
172007	HOMEWOOD SUITES TUSCALOOSA	\$0.00	\$874.02	\$0.00	TRAVEL - IN-STATE
172008	ISTE	\$0.00	\$2,095.00	\$0.00	REGISTRATION FEES
172009	ERIC JAMES	\$0.00	\$503.58	\$0.00	TRAVEL - OUT-OF-STATE
172010	LEADING AND TEACHING FOR GROWT	\$0.00	\$20,000.00	\$0.00	STAFF EDUCATIONAL SERVICES
172011	MEGA CONFERENCE	\$0.00	\$8,880.00	\$0.00	REGISTRATION FEES
172012	MOBILE MARRIOTT	\$0.00	\$328.32	\$0.00	TRAVEL - IN-STATE

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172013	NEW ORLEANS MARRIOTT	\$0.00	\$2,161.40	\$0.00	TRAVEL - OUT-OF-STATE
172014	NUTS & BOLTS	\$0.00	\$3,321.00	\$0.00	REGISTRATION FEES
172015	PROJECT LEAD THE WAY INC.	\$0.00	\$29,607.75	\$0.00	STUDENT CLASSROOM SUPPLIES
172016	REMIND101, INC	\$0.00	\$5,848.70	\$0.00	LICENSE FEES
172017	RHONDA SAPP BUCK	\$0.00	\$340,879.40	\$0.00	STUDENT CLASSROOM SUPPLIES
172018	SOLIAN HEALTH	\$0.00	\$24,072.00	\$0.00	STUDENT EDUCATIONAL SERVICES
172019	SOUTHERN THREADWORKS	\$1,339.00	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172020	SPUR, INC.	\$1,527.50	\$435.50	\$81,354.00	OTHER PURCHASED SERVICES
172021	SREB	\$0.00	\$1,535.00	\$0.00	REGISTRATION FEES
172022	SUSI EPPERSON CONSULTING, LLC	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
172023	WINDSOR COURT HOTEL	\$0.00	\$1,149.89	\$0.00	TRAVEL - OUT-OF-STATE
172024	BIMBO BAKERIES USA	\$0.00	\$2,872.66	\$0.00	PURCHASED FOOD
172025	EXPRESS OIL CHANGE	\$0.00	\$85.98	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
172026	FORESTWOOD FARM, INC.	\$0.00	\$1,042.95	\$0.00	PURCHASED FOOD
172027	GRAINGER	\$0.00	\$1,837.46	\$0.00	MAINTENANCE SUPPLIES
172028	MERCHANTS COMMODITY	\$0.00	\$126.50	\$0.00	PURCHASED FOOD
172029	MERCHANTS FOODSERVICE	\$0.00	\$71,653.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
172030	NEW DAIRY OPCO, LLC	\$0.00	\$13,998.61	\$0.00	PURCHASED FOOD
172031	ORKIN PEST CONTROL	\$0.00	\$3,381.00	\$0.00	OTHER PROPERTY SERVICES
172032	JOHNSTONE SUPPLY	\$0.00	\$476.28	\$0.00	MAINTENANCE SUPPLIES
172033	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$3,099.50	\$0.00	PURCHASED FOOD
172034	STORE ROOM FASTENERS INC	\$0.00	\$70.77	\$0.00	MAINTENANCE SUPPLIES
172035	UNITED REFRIGERATION INC	\$0.00	\$59.81	\$0.00	MAINTENANCE SUPPLIES
172036	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$186.51	\$0.00	MAINTENANCE SUPPLIES
172037	AASCD	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
172038	ALABAMA MACHINERY & SUPPLY CO	\$0.00	\$0.00	\$44.76	OTHER MAINT & OPERATIONS SUPPL
172039	UPRISE HEALTH	\$0.00	\$0.00	\$3,097.50	OTHER PROFESSIONAL SERVICES
172040	APPLE INC	\$1,591.80	\$0.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
172041	APPLE INC	\$4,061.65	\$0.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
172042	ARROW PEST CONTROL, INC.	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/MAINTENANCE
172043	BRENDLE SPRINKLER COMPANY,	\$0.00	\$0.00	\$250.00	OTHER TECHNICAL SERVICES
172044	CAPITAL TRAILWAYS INC	\$0.00	\$1,046.00	\$0.00	TRANSPORT - OTHER PROVIDERS
172045	CAPITAL TRAILWAYS INC	\$0.00	\$1,864.00	\$0.00	TRANSPORT - OTHER PROVIDERS
172046	CAPITOL CHEVROLET	\$0.00	\$0.00	\$603.21	EQUIP / VEHICLE REPAIR & MAINT
172047	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$16,770.00	OTHER PROPERTY SERVICES
172048	COMMUNICATIONS INTERNATIONAL	\$0.00	\$0.00	\$958.60	OTHER GENERAL SUPPLIES
172049	DANDELION FLOWERS & PLANTS	\$0.00	\$3,445.00	\$0.00	RENTAL - EQUIPMENT

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172050	FAULKNER TILE, INC.	\$0.00	\$0.00	\$3,499.00	OTHER PROPERTY SERVICES
172051	GULF COAST CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
172052	HARRIS SECURITY SYSTEMS INC.	\$0.00	\$0.00	\$699.30	OTHER TECHNICAL SERVICES
172053	HOLIDAY INN EXPRESS & SUITES	\$2,166.04	\$720.41	\$0.00	TRAVEL - IN-STATE
172054	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$672.72	LAND & BLDG REPAIR/MAINTENANCE
172055	UNITI FIBER	\$0.00	\$0.00	\$2,525.00	OTHER GENERAL SUPPLIES
172056	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$2,273.10	OTHER MAINT & OPERATIONS SUPPL
172057	INTERNATIONAL CENTER FOR	\$0.00	\$1,990.00	\$0.00	REGISTRATION FEES
172058	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$783.88	OTHER MAINT & OPERATIONS SUPPL
172059	JOHNSON ELEMENTARY	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
172060	JONES SCHOOL SUPPLY	\$0.00	\$649.55	\$0.00	PARENT INSTRUCTION SUPPLIES
172061	LAKESHORE LEARNING MATERIALS	\$0.00	\$370.39	\$0.00	PARENT INSTRUCTION SUPPLIES
172062	LANIER HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERATING TRANSFERS OUT
172063	LANIER HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
172064	ANTHONY LEWIS	\$0.00	\$0.00	\$398.60	OTHER PURCHASED SERVICES
172065	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
172066	NAPA AUTO PARTS	\$0.00	\$0.00	\$425.84	EQUIP / VEHICLE REPAIR & MAINT
172067	NOLAND COMPANY	\$0.00	\$0.00	\$358.44	OTHER MAINT & OPERATIONS SUPPL
172068	ODP BUSINESS SOLUTIONS	\$0.00	\$31,532.65	(\$51.35)	N-CAP AUDIO/VIDEO EQUIP;STUDENT CLASSROOM SUPPLIES;OTHER NON-CAPITALIZED EQUIP;N-CAP FURNITURE & FIXTURES;PARENT INSTRUCTION SUPPLIES;N-CAP COMPUTER HARDWARE EQUIP;OTHER INSTRUCTIONAL SUPPLIES
172069	OTC BRANDS, INC.	\$0.00	\$0.00	\$165.77	STUDENT CLASSROOM SUPPLIES
172070	PACKAGING MACHINERY INC.	\$0.00	\$0.00	\$145.00	OTHER MAINT & OPERATIONS SUPPL
172071	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$20,375.00	OTHER MAINT & OPERATIONS SUPPL
172072	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$98.13	OTHER MAINT & OPERATIONS SUPPL
172073	RED EAGLE WORK CENTER	\$0.00	\$0.00	\$285.00	OTHER PROPERTY SERVICES
172074	REESE HEATING & AC LLC	\$0.00	\$0.00	\$1,675.00	OTHER TECHNICAL SERVICES
172075	RESIDENCE INN MOBILE	\$0.00	\$795.65	\$0.00	TRAVEL - IN-STATE
172076	SAMSARA NETWORKS INC.	\$0.00	\$0.00	\$6,108.15	OTHER PURCHASED SERVICES
172077	MARLA SHEPPARD	\$0.00	\$0.00	\$936.80	OTHER PURCHASED SERVICES
172078	SKIPPER CONSULTING, INC	\$0.00	\$0.00	\$5,063.50	BUILDING IMPROVEMENTS
172079	SMITH EXTERMINATING C.O.LLC	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/MAINTENANCE
172080	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$541.28	OTHER PROPERTY SERVICES
172081	SOUTHERN REGIONAL EDUCATION	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
172082	STORE ROOM FASTENERS INC	\$0.00	\$0.00	\$129.01	OTHER MAINT & OPERATIONS SUPPL
172083	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$17,818.15	OTHER MAINT & OPERATIONS SUPPL;RENTAL - EQUIPMENT
172084	THE HOME DEPOT PRO	\$0.00	\$0.00	\$6,791.02	OTHER MAINT & OPERATIONS SUPPL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172085	TEACHER DIRECT	\$0.00	\$276.88	\$0.00	STUDENT CLASSROOM SUPPLIES
172086	TEC	\$0.00	\$0.00	\$872.09	TELEPHONE
172087	TERMINIX	\$0.00	\$0.00	\$110.00	LAND & BLDG REPAIR/MAINTENANCE
172088	DONNA WOODFIN	\$0.00	\$0.00	\$315.00	EQUIPMENT MAINT AGREEMENTS
172089	THE GRAND HOTEL	\$0.00	\$1,240.35	\$0.00	TRAVEL - IN-STATE
172090	THE HOME DEPOT PRO	\$0.00	\$0.00	\$613.96	OTHER GENERAL SUPPLIES
172091	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$195.87	OTHER MAINT & OPERATIONS SUPPL
172092	TRANE U.S. INC.	\$0.00	\$30,185.69	\$0.00	OTHER MAINT & OPERATIONS SUPPL
172093	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$880.91	OTHER MAINT & OPERATIONS SUPPL
172094	UNITED RENTALS INC	\$0.00	\$0.00	\$4,016.00	RENTAL - EQUIPMENT
172095	WALKER WILLIAMS JOHNSON INC	\$0.00	\$0.00	\$7,880.47	OTHER TECHNICAL SERVICES
172096	WALT DISNEY WORLD SWAIN &	\$0.00	\$1,764.14	\$0.00	TRAVEL - OUT-OF-STATE
172097	WEGNER CORPORATION	\$0.00	\$19,998.82	\$0.00	OTHER CAPITALIZED EQUIPMENT
172098	WEX BANK	\$0.00	\$3,048.49	\$17,071.56	FUEL - GASOLINE
172099	CHERYL WHESTONE	\$0.00	\$0.00	\$74.76	TRAVEL - LOCAL IN-DISTRICT
172100	SHANIECE P.WILLIAMS	\$0.00	\$167.90	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172101	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$414.01	OTHER MAINT & OPERATIONS SUPPL
172102	XEROX BUSINESS SOLUTIONS	\$0.00	\$131.84	\$0.00	EQUIPMENT MAINT AGREEMENTS
172103	XEROX CORPORATION	\$0.00	\$242.81	\$0.00	LEASES
172104	806 TECHNOLOGIES, INC..	\$0.00	\$23,500.00	\$0.00	LICENSE FEES
172105	ACCUTRAIN CORPORATION	\$0.00	\$2,325.00	\$0.00	REGISTRATION FEES
172106	ACHIEVE3000	\$0.00	\$2,695.00	\$0.00	STAFF EDUCATIONAL SERVICES
172107	ACTE CAREER TECH	\$0.00	\$1,380.00	\$0.00	REGISTRATION FEES
172108	APPLE INC	\$0.00	\$79,408.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
172109	BARNES & NOBLE BOOKSELLERS,	\$0.00	\$59.12	\$0.00	STAFF TRAINING/INSTR SUPPLIES
172110	BH SEA CREST PROPERTY LLC	\$0.00	\$1,191.24	\$0.00	TRAVEL - OUT-OF-STATE
172111	BOOKS-A-MILLION	\$0.00	\$190.12	\$1,063.21	LIBRARY / MEDIA BOOKS;STAFF TRAINING/INSTR SUPPLIES
172112	BUENA VISTA PALACE	\$0.00	\$874.13	\$0.00	TRAVEL - OUT-OF-STATE
172113	CAESARS ENTERTAINMENT CORP	\$0.00	\$5,458.11	\$0.00	TRAVEL - OUT-OF-STATE
172114	CDW GOVERNMENT	\$0.00	\$0.00	\$413.44	OFFICE SUPPLIES
172115	CONNECTIONS HOUSING	\$0.00	\$644.10	\$0.00	TRAVEL - OUT-OF-STATE
172116	CPC OFFICE TECHNOLOGIES	\$0.00	\$634.28	\$0.00	LEASES
172117	EMBASSY SUITES BY HILTON	\$0.00	\$0.00	\$1,194.02	TRAVEL - IN-STATE
172118	FAIRFIELD INN & SUITES MOBILE	\$0.00	\$779.76	\$0.00	TRAVEL - IN-STATE
172119	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$2,188.31	LIBRARY / MEDIA BOOKS
172120	FOUR SEASON HOTEL AUSTIN	\$0.00	\$1,036.00	\$0.00	TRAVEL - OUT-OF-STATE
172121	GAYLORD PALMS RESORT &	\$0.00	\$582.00	\$0.00	TRAVEL - OUT-OF-STATE
172122	GAYLORD TEXAN RESORT & CONVENT	\$0.00	\$7,874.40	\$0.00	TRAVEL - OUT-OF-STATE

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172123	GFL ENVIRONMENTAL	\$0.00	\$0.00	\$63,954.90	GARBAGE AND WASTE
172124	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$150,000.00	\$0.00	STUDENT EDUCATIONAL SERVICES
172125	GULF COAST CONFERENCE	\$0.00	\$570.00	\$0.00	REGISTRATION FEES
172126	HILTON BIRMINGHAM AT UAB	\$0.00	\$581.81	\$0.00	TRAVEL - IN-STATE
172127	HOPE KING TEACHING RESOURCES	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
172128	UNITI FIBER	\$0.00	\$0.00	\$611.74	OTHER NON-CAPITALIZED EQUIP
172129	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
172130	INTOPRINT TECHNOLOGIES	\$0.00	\$0.00	\$700.00	STUDENT CLASSROOM SUPPLIES
172131	IXL LEARNING	\$0.00	\$2,340.00	\$0.00	LICENSE FEES
172132	J. APPLESEED	\$0.00	\$0.00	\$826.85	LIBRARY / MEDIA BOOKS
172133	KATRINA G. JACKSON	\$0.00	\$168.48	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172134	JUST RIGHT SOLUTIONS, INC	\$0.00	\$1,100.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172135	KAGAN PROFESSIONAL DEVELOPMENT	\$0.00	\$1,878.00	\$0.00	REGISTRATION FEES
172136	CLASSWALLET	\$1,445.31	\$197,135.52	\$10,103.02	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES
172137	AETC	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
172138	MEGA CONFERENCE	\$0.00	\$740.00	\$0.00	REGISTRATION FEES
172139	NASCO	\$0.00	\$0.00	\$197.70	INSTRUCTIONAL SUPPLIES
172140	NSTA - NATIONAL SCIENCE	\$0.00	\$435.00	\$0.00	REGISTRATION FEES
172141	ORCHID EVENTS	\$0.00	\$968.55	\$0.00	TRAVEL - OUT-OF-STATE
172142	PATHWAY GUIDANCE SERVICES, LLC	\$0.00	\$10,472.00	\$0.00	MEDICAL / HEALTH SERVICES
172143	LATESA PHELAN	\$0.00	\$130.00	\$0.00	TESTING SUPPLIES
172144	PLAYWORLD PREFERRED	\$50,088.90	\$0.00	\$0.00	CAP - ATHLETIC & PHYS ED EQUIP
172145	RENAISSANCE ARTS HOTEL	\$0.00	\$832.67	\$0.00	TRAVEL - OUT-OF-STATE
172146	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$315,431.50	\$0.00	N-CAP COMPUTER HARDWARE EQUIP;STUDENT CLASSROOM SUPPLIES
172147	SCHOOL NURSE SUPPLY INC	\$0.00	\$472.55	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
172148	SPUR, INC.	\$1,118.00	\$390.00	\$63,037.00	OTHER PURCHASED SERVICES
172149	SREB	\$0.00	\$1,900.00	\$0.00	REGISTRATION FEES
172150	NATIONAL DROPOUT PRENTION	\$0.00	\$0.00	\$495.00	REGISTRATION FEES
172151	TEACHERS DISCOVERY	\$0.00	\$0.00	\$199.98	INSTRUCTIONAL SOFTWARE
172152	THE KELLY	\$0.00	\$803.92	\$0.00	TRAVEL - IN-STATE
172153	XEROX BUSINESS SOLUTIONS	\$0.00	\$0.00	\$272.05	EQUIPMENT MAINT AGREEMENTS
172154	XEROX CORPORATION	\$0.00	\$11,216.82	\$0.00	EQUIPMENT MAINT AGREEMENTS
172155	BIMBO BAKERIES USA	\$0.00	\$910.05	\$0.00	PURCHASED FOOD
172156	DADE PAPER & BAG COMPANY	\$0.00	\$25,998.00	\$0.00	FOOD PROCESSING SUPPLIES
172157	FORESTWOOD FARM, INC.	\$0.00	\$2,703.00	\$0.00	PURCHASED FOOD
172158	DEAN FOODS COMPANY	\$0.00	\$537.36	\$0.00	PURCHASED FOOD
172159	MERCHANTS COMMODITY	\$0.00	\$20.24	\$0.00	PURCHASED FOOD



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172160	MERCHANTS FOODSERVICE	\$0.00	\$37,872.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
172161	NEW DAIRY OPCO, LLC	\$0.00	\$11,249.02	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES
172162	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,055.10	\$0.00	PURCHASED FOOD
172163	SIMCO FOODS, INC.	\$0.00	\$5,516.10	\$0.00	PURCHASED FOOD
172164	UNITED REFRIGERATION INC	\$0.00	\$671.84	\$0.00	MAINTENANCE SUPPLIES
172165	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$2,809.30	\$0.00	MAINTENANCE SUPPLIES
172166	ADEMCO INC.	\$0.00	\$0.00	\$1,687.46	OTHER GENERAL SUPPLIES
172167	ADS SECURITY, L. P.	\$40,744.86	\$0.00	\$0.00	OTHER PROPERTY SERVICES
172168	AIR HYDRO POWER INC	\$0.00	\$0.00	\$255.98	OTHER MAINT & OPERATIONS SUPPL
172169	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$1,504.57	OTHER PROF EDUC SERVICES
172170	ASCA	\$0.00	\$198.00	\$0.00	REGISTRATION FEES
172171	AT&T	\$0.00	\$0.00	\$3,202.85	TELEPHONE
172172	BEST BUY	\$0.00	\$750.00	\$0.00	OTHER NON-CAPITALIZED EQUIP
172173	CDW GOVERNMENT	\$1,732.25	\$0.00	\$7,687.50	N-CAP INSTRUCTIONAL EQUIPMENT;OTHER INSTRUCTIONAL SUPPLIES
172174	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$35,032.00	OTHER PROPERTY SERVICES
172175	CHARLOTTE CLARK	\$0.00	\$848.51	\$0.00	TRAVEL - OUT-OF-STATE
172176	CLINE TOURS, INC.	\$0.00	\$3,740.00	\$0.00	TRANSPORT - OTHER PROVIDERS
172177	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$298.00	OTHER MAINT & OPERATIONS SUPPL
172178	COPACO, INC	\$0.00	\$3,118.65	\$0.00	STUDENT CLASSROOM SUPPLIES
172179	DADE PAPER & BAG COMPANY	\$0.00	\$207,425.31	\$0.00	N-CAP NON-INSTRUCT EQUIPMENT;CUSTODIAL SUPPLIES
172180	DAVID JORDAN & CO INC.	\$0.00	\$0.00	\$2,635.00	OTHER PROPERTY SERVICES
172181	DELL MARKETING L P	\$0.00	\$218.61	\$5,040.36	N-CAP COMPUTER HARDWARE EQUIP
172182	DEMCO, INC.	\$0.00	\$0.00	\$856.65	OTHER INSTRUCTIONAL SUPPLIES
172183	eBOARD SOLUTIONS INC	\$0.00	\$0.00	\$10,350.00	LICENSE FEES
172184	FURLONGS SECURITY INC.	\$0.00	\$0.00	\$72.00	OTHER TECHNICAL SERVICES
172185	GRAINGER	\$0.00	\$2,111.06	\$0.00	CUSTODIAL SUPPLIES
172186	GULF COAST CONFERENCE	\$0.00	\$0.00	\$400.00	REGISTRATION FEES
172187	HILTON AUSTIN	\$0.00	\$1,281.15	\$0.00	TRAVEL - OUT-OF-STATE
172188	HOLIDAY INN ORLANDA SW	\$0.00	\$6,101.48	\$0.00	TRAVEL - OUT-OF-STATE
172189	HOPE KING TEACHING RESOURCES	\$0.00	\$4,085.00	\$0.00	REGISTRATION FEES
172190	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$420.85	LAND & BLDG REPAIR/MAINTENANCE
172191	UNITI FIBER	\$0.00	\$5,242.47	\$0.00	CAP - COMPUTER HARDWARE EQUIP
172192	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$1,010.44	OTHER MAINT & OPERATIONS SUPPL
172193	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$2,337.00	OTHER PROPERTY SERVICES
172194	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$1,241.42	OTHER MAINT & OPERATIONS SUPPL
172195	KONE CHICAGO	\$0.00	\$0.00	\$1,806.00	LAND & BLDG REPAIR/MAINTENANCE
172196	KRUEGER INTERNATIONAL , INC.	\$11,713.80	\$0.00	\$0.00	N-CAP NON-INSTRUCT EQUIPMENT

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172197	L & W SUPPLY CORPORATION	\$0.00	\$0.00	\$2,160.32	OTHER MAINT & OPERATIONS SUPPL
172198	LAKESHORE LEARNING MATERIALS	\$0.00	\$2,701.60	\$0.00	STUDENT CLASSROOM SUPPLIES
172199	LIBERTY DESIGN & CONST COM LLC	\$127,800.20	\$0.00	\$0.00	BUILDING IMPROVEMENTS
172200	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$475.40	OTHER TECHNICAL SERVICES
172201	MCGRUFF TIRE COMPANY INC.	\$0.00	\$0.00	\$2,355.22	TIRES
172202	MONTGOMERY INDEPENDENT	\$0.00	\$0.00	\$40.00	OTHER BOOKS AND PERIODICALS
172203	NACSA - NATIONAL ASSOCIATION	\$0.00	\$0.00	\$550.00	REGISTRATION FEES
172204	NAPA AUTO PARTS	\$0.00	\$0.00	\$451.81	EQUIP / VEHICLE REPAIR & MAINT
172205	NATIONAL TRAINING CENTER INC	\$0.00	\$0.00	\$612.42	REGISTRATION FEES
172206	NOLAND COMPANY	\$0.00	\$0.00	\$131.18	OTHER MAINT & OPERATIONS SUPPL
172207	OZARK SAFETY SERVICES, LLC	\$0.00	\$0.00	\$480.00	OTHER NON-INSTRUCTIONAL SUPPL
172208	PERMA BOUND	\$0.00	\$0.00	\$87.62	LIBRARY / MEDIA BOOKS
172209	PINTLALA WATER SYSTEM, INC.	\$0.00	\$0.00	\$359.80	WATER AND SEWAGE
172210	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$239.86	OTHER MAINT & OPERATIONS SUPPL
172211	RENAISSANCE BATTLE HOUSE HOTEL	\$0.00	\$719.92	\$0.00	TRAVEL - IN-STATE
172212	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$0.00	\$2,800.00	LEASES
172213	ROCHESTER 100 INC	\$0.00	\$725.00	\$0.00	PARENT INSTRUCTION SUPPLIES
172214	SCHOOLPOSTERS.COM LLC	\$0.00	\$128.80	\$0.00	PARENT INSTRUCTION SUPPLIES
172215	SIGNIA BY HILTON	\$0.00	\$6,962.63	\$0.00	TRAVEL - OUT-OF-STATE
172216	SMITH EXTERMINATING C.O.LLC	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/MAINTENANCE
172217	SMITH EXTERMINATING CO	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/MAINTENANCE
172218	SOUTHERN LOCK & SUPPLY CO.	\$5,214.42	\$0.00	\$6,051.39	OTHER PROPERTY SERVICES;N-CAP NON-INSTRUCT EQUIPMENT
172219	SPEARS SHEET METAL COMPANY	\$0.00	\$0.00	\$1,300.00	OTHER MAINT & OPERATIONS SUPPL
172220	THE HOME DEPOT PRO	\$50,616.20	\$0.00	\$2,284.92	OTHER MAINT & OPERATIONS SUPPL;OTHER GENERAL SUPPLIES
172221	DONNA WOODFIN	\$0.00	\$0.00	\$465.00	EQUIPMENT MAINT AGREEMENTS
172222	THE HOME DEPOT PRO	\$0.00	\$0.00	\$96.44	OTHER GENERAL SUPPLIES
172223	PADCASTER	\$0.00	\$0.00	\$1,703.91	N-CAP COMPUTER HARDWARE EQUIP
172224	TRANE U.S. INC.	\$0.00	\$16,972.57	\$0.00	OTHER MAINT & OPERATIONS SUPPL;OTHER TECHNICAL SERVICES
172225	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$480.67	OTHER MAINT & OPERATIONS SUPPL
172226	WEST MUSIC	\$0.00	\$0.00	\$245.00	STUDENT CLASSROOM SUPPLIES
172227	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$2,712.56	LEGAL FEES
172228	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$6,453.82	OTHER MAINT & OPERATIONS SUPPL
172229	WOODBURN PRESS	\$0.00	\$380.36	\$0.00	PARENT INSTRUCTION SUPPLIES
172230	XEROX CORPORATION	\$0.00	\$155.24	\$285.71	EQUIPMENT MAINT AGREEMENTS;LEASES
172231	525 TECHNOLOGIES	\$0.00	\$4,431.97	\$0.00	N-CAP AUDIO/VIDEO EQUIP;N-CAP COMPUTER HARDWARE EQUIP
172232	ACCUTRAIN CORPORATION	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES

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172233	ALACTE - CTE CONFERENCE	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
172234	ASHFORD TRS CORPORATION	\$0.00	\$2,298.88	\$0.00	TRAVEL - OUT-OF-STATE
172235	AUBURN UNIVERSITY	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERVICES
172236	STACKCHAIRS4LESS.COM	\$0.00	\$12,019.47	\$0.00	N-CAP FURNITURE & FIXTURES
172237	XEROX BUSINESS SOLUTIONS	\$0.00	\$392.55	\$0.00	EQUIPMENT MAINT AGREEMENTS
172238	BEST BUY EDUCATION	\$0.00	\$15,785.70	\$0.00	N-CAP COMPUTER HARDWARE EQUIP;N-CAP AUDIO/VIDEO EQUIP;STUDENT CLASSROOM SUPPLIES
172239	BLICK ART MATERIALS	\$188.21	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172240	BOOKS-A-MILLION	\$0.00	\$0.00	\$665.46	OTHER BOOKS AND PERIODICALS
172241	ALEXA BOSHELL	\$0.00	\$64.29	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172242	COUGHLAN COMPANIES LLC	\$0.00	\$0.00	\$1,000.00	LIBRARY / MEDIA BOOKS
172243	CAROLINA BIOLOGICAL SUPPLY CO	\$691.51	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172244	CDW GOVERNMENT	\$0.00	\$6,993.42	\$3,116.00	N-CAP AUDIO/VIDEO EQUIP
172245	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$96.22	OTHER TECHNICAL SERVICES
172246	COGNIA INC.	\$0.00	\$215.00	\$0.00	REGISTRATION FEES
172247	CPC OFFICE TECHNOLOGIES	\$0.00	\$161.80	\$0.00	LEASES
172248	DAVIES SCHOOL SUPPLY	\$0.00	\$363.15	\$0.00	STUDENT CLASSROOM SUPPLIES
172249	DELL MARKETING L P	\$32,421.50	\$4,224.99	\$0.00	N-CAP COMPUTER HARDWARE EQUIP;N-CAP INSTRUCTIONAL EQUIPMENT;INSTRUCTIONAL SUPPLIES
172250	FERLISA M. DOTSON	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
172251	EAB	\$0.00	\$27,300.00	\$0.00	OTHER PURCHASED SERVICES
172252	ERICA WATTERS	\$0.00	\$196.56	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172253	FAIRFIELD INN MOBILE	\$0.00	\$1,339.52	\$0.00	TRAVEL - IN-STATE
172254	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$1,753.84	LIBRARY / MEDIA BOOKS
172255	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$317.45	LIBRARY / MEDIA BOOKS
172256	FUTURE1S, LLC	\$0.00	\$0.00	\$21,953.89	ATHLETIC & PHYS EDUC SUPPLIES
172257	ANDREA FYFFE	\$2,035.20	\$0.00	\$0.00	OTHER PURCHASED SERVICES
172258	GRANDE VISTA RESORT	\$0.00	\$1,525.22	\$0.00	TRAVEL - OUT-OF-STATE
172259	GUITAR CENTER	\$0.00	\$5,379.40	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
172260	GULF COAST CONFERENCE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
172261	HAMPTON INN & SUITES MOBILE	\$0.00	\$893.20	\$0.00	TRAVEL - IN-STATE
172262	HOMEWOOD SUITES MOBILE	\$0.00	\$1,023.19	\$0.00	TRAVEL - IN-STATE
172263	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
172264	CRYSTAL JOINER	\$4,749.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
172265	KEREKES BAKERY & RESTAURANT	\$0.00	\$6,606.91	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
172266	LAKESHORE LEARNING MATERIALS	\$1,514.02	\$5,534.52	\$0.00	N-CAP FURNITURE & FIXTURES;STUDENT CLASSROOM SUPPLIES
172267	LOUISVILLE MARRIOTT DOWNTON	\$0.00	\$17,466.30	\$0.00	TRAVEL - OUT-OF-STATE
172268	LYMPHEDEMA THERAPHY SOLUTIONS	\$0.00	\$1,210.00	\$0.00	OTHER PURCHASED SERVICES

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172269	M & N LANGUAGE SERVICES	\$0.00	\$1,583.56	\$0.00	STUDENT EDUCATIONAL SERVICES
172270	MARRIOTT GRAND HOTEL	\$0.00	\$1,347.40	\$0.00	TRAVEL - IN-STATE
172271	MEREDITH DIGITAL	\$0.00	\$11,235.00	\$0.00	N-CAP AUDIO/VIDEO EQUIP
172272	MOBYMAX, LLC	\$0.00	\$639.00	\$0.00	LICENSE FEES
172273	NEWSOUTH INC.	\$0.00	\$0.00	\$3,655.50	LIBRARY / MEDIA BOOKS
172274	ODP BUSINESS SOLUTIONS	\$0.00	\$0.00	\$1,572.67	N-CAP INSTRUCTIONAL EQUIPMENT;OTHER INSTRUCTIONAL SUPPLIES;N-CAP COMPUTER HARDWARE EQUIP
172275	PESI LLC	\$0.00	\$897.00	\$0.00	REGISTRATION FEES
172276	JOSEPH S. PROFIO	\$0.00	\$375.00	\$0.00	TRAVEL - OUT-OF-STATE
172277	REALLY GOOD STUFF, LLC	\$49,500.00	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172278	SCHOOL MATE	\$0.00	\$1,464.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172279	SIGNS IN ONE DAY	\$0.00	\$0.00	\$570.00	PRINTING AND BINDING
172280	KATRINA SMITH	\$0.00	\$152.10	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172281	SOUTHERN REGIONAL EDUCATION	\$0.00	\$2,345.00	\$0.00	REGISTRATION FEES
172282	SREB	\$0.00	\$950.00	\$0.00	REGISTRATION FEES
172283	STALLWORTH, SHACARRA	\$0.00	\$150.00	\$0.00	TRAVEL - OUT-OF-STATE
172284	STARR, NATASHA	\$0.00	\$757.15	\$0.00	TRAVEL - OUT-OF-STATE
172285	SHERI R. STEWART	\$0.00	\$1,127.50	\$0.00	OTHER PURCHASED SERVICES
172286	CAROLYN STINSON	\$0.00	\$3,262.70	\$0.00	OTHER PURCHASED SERVICES
172287	STRICKLAND PAPER CO INC	\$0.00	\$279.50	\$318.50	OTHER INSTRUCTIONAL SUPPLIES;STUDENT CLASSROOM SUPPLIES
172288	TRACEY STRICKLIN	\$1,009.71	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172289	Texas IB SCHOOLS	\$0.00	\$5,400.00	\$0.00	REGISTRATION FEES
172290	TEXAS INSTRUMENTS	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
172291	THE GRAND HOTEL	\$0.00	\$0.00	\$2,283.80	TRAVEL - IN-STATE
172292	THE UNIVERSITY OF ALABAMA	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
172293	TOWNEPLACE SUITES DALLAS DFW	\$0.00	\$869.40	\$0.00	TRAVEL - OUT-OF-STATE
172294	ULINE	\$0.00	\$0.00	\$1,921.11	OTHER INSTRUCTIONAL SUPPLIES
172295	CHAUNTELLA WARE	\$0.00	\$150.00	\$0.00	TRAVEL - OUT-OF-STATE
172296	LYLE H. WILDER	\$1,737.50	\$0.00	\$0.00	OTHER PURCHASED SERVICES
172297	DESHANDA WILLIAMS	\$0.00	\$420.38	\$0.00	TRAVEL - IN-STATE
172298	WORTHINGTON DIRECT	\$0.00	\$22,793.00	\$0.00	N-CAP FURNITURE & FIXTURES
172299	XEROX CORPORATION	\$0.00	\$1,203.66	\$0.00	EQUIPMENT MAINT AGREEMENTS
172300	ALABAMA STEEL SUPPLY INC.	\$0.00	\$608.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
172301	ALIKI BROOKS	\$0.00	\$773.07	\$0.00	TRAVEL - OUT-OF-STATE
172302	ARBOR SCIENTIFIC	\$233.56	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172303	ARIS SHANKS	\$0.00	\$83.07	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172304	BLICK ART MATERIALS	\$122.00	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172305	BOOK SYSTEMS	\$0.00	\$0.00	\$1,520.00	LIBRARY / MEDIA BOOKS;AUDIO / VIDEO MATERIAL
172306	GERRY BROOKS	\$7,500.00	\$0.00	\$0.00	OTHER OBJECTS
172307	CAESARS ENTERTAINMENT CORP	\$0.00	\$2,017.74	\$0.00	TRAVEL - OUT-OF-STATE
172308	CAPITAL SIGNS GROUP, LLC	\$0.00	\$0.00	\$134.00	ATHLETIC & PHYS EDUC SUPPLIES
172309	SHARON CARGILL	\$0.00	\$437.09	\$0.00	TRAVEL - OUT-OF-STATE
172310	CAROLINA BIOLOGICAL SUPPLY CO	\$429.30	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172311	CHARLIES TROPHIES & PLAQUES	\$0.00	\$0.00	\$335.00	OTHER INSTRUCTIONAL SUPPLIES
172312	FINANCE-CONSTRUCTION MANAGEMEN	\$0.00	\$0.00	\$52,480.00	BUILDING IMPROVEMENTS
172313	DR MELVIN J. BROWN	\$0.00	\$0.00	\$10,000.00	OTHER PURCHASED SERVICES
172314	FAIRFIELD INN & SUITES MOBILE	\$0.00	\$1,186.74	\$0.00	TRAVEL - IN-STATE
172315	FERN COVE GROUP, INC	\$0.00	\$489.00	\$0.00	REGISTRATION FEES
172316	FLAMINGO LAS VEGAS	\$0.00	\$438.79	\$0.00	TRAVEL - OUT-OF-STATE
172317	GEORGIA AQUARIUM INC	\$0.00	\$1,733.50	\$0.00	OTHER DUES AND FEES
172318	CHRISTINA GLUSHICK	\$0.00	\$109.98	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172319	GPS EDUCATIONAL SERVICES, LLC	\$0.00	\$17,000.00	\$0.00	STUDENT EDUCATIONAL SERVICES
172320	GARY HALL	\$0.00	\$437.09	\$0.00	TRAVEL - OUT-OF-STATE
172321	ANN L. HARRELL	\$0.00	\$380.67	\$0.00	TRAVEL - OUT-OF-STATE
172322	VALERIE HARRIS	\$0.00	\$90.68	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172323	ILLUMINARIUM ATLANTA LLC	\$0.00	\$1,805.15	\$0.00	OTHER DUES AND FEES
172324	UNITI FIBER	\$0.00	\$219,319.23	\$0.00	CAP - COMPUTER HARDWARE EQUIP
172325	INTERNATIONAL CENTER FOR	\$0.00	\$4,975.00	\$0.00	REGISTRATION FEES
172326	INTERNATIONAL CENTER FOR	\$0.00	\$6,960.00	\$0.00	REGISTRATION FEES
172327	JMR+H ARCHITECTURE, PC	\$60,676.57	\$0.00	\$0.00	ARCHITECT
172328	TRACILLIA GRIFFIN JULY	\$0.00	\$203.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172329	LASHEKA PRICE	\$0.00	\$437.09	\$0.00	TRAVEL - OUT-OF-STATE
172330	LERNER PUBLISHING GROUP	\$0.00	\$0.00	\$2,246.20	LIBRARY / MEDIA BOOKS
172331	LJP EDUCATIONAL CONSULTING	\$0.00	\$1,000.00	\$0.00	STAFF EDUCATIONAL SERVICES
172332	JESSICA MANN	\$0.00	\$30.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172333	MEGA CONFERENCE	\$0.00	\$185.00	\$185.00	REGISTRATION FEES
172334	NASCO	\$678.10	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172335	NCTM	\$0.00	\$0.00	\$872.00	REGISTRATION FEES
172336	ODP BUSINESS SOLUTIONS	\$1,616.77	\$4,526.87	\$113.19	STUDENT CLASSROOM SUPPLIES;STAFF TRAINING/INSTR SUPPLIES;N-CAP AUDIO/VIDEO EQUIP;N-CAP INSTRUCTIONAL EQUIPMENT;OTHER INSTRUCTIONAL SUPPLIES
172337	JEANA PRIM	\$0.00	\$256.36	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172338	PROJECT LEAD THE WAY INC.	\$0.00	\$1,450.00	\$0.00	INSTRUCTIONAL SOFTWARE;REGISTRATION FEES
172339	JAMES W. RABON, MD	\$1,041.66	\$0.00	\$0.00	MEDICAL / HEALTH SERVICES
172340	BRENDA ROBINSON-BURNS	\$0.00	\$437.09	\$0.00	TRAVEL - OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172341	LISA SADIE	\$0.00	\$245.60	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172342	SCHOOL NURSE SUPPLY INC	\$0.00	\$1,208.21	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
172343	HERBERT A. SHARPE	\$0.00	\$0.00	\$58.50	TRAVEL - LOCAL IN-DISTRICT
172344	SOUTHERN REGIONAL EDUCATION	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
172345	SPUR, INC.	\$0.00	\$0.00	\$507.00	OTHER PURCHASED SERVICES
172346	VIRGINIA STEWART	\$0.00	\$321.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172347	TEACHING STRATEGIES, LLC	\$8,792.00	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172348	DISNEY DESTINATIONS, LLC	\$0.00	\$7,263.02	\$0.00	TRAVEL - OUT-OF-STATE
172349	WALT DISNEY WORLD SWAN RESERVE	\$0.00	\$2,877.77	\$0.00	TRAVEL - OUT-OF-STATE
172350	WINGATE BY WYNDHAM MOBILE	\$0.00	\$654.80	\$0.00	TRAVEL - IN-STATE
172351	XEROX CORPORATION	\$0.00	\$182.74	\$0.00	EQUIPMENT MAINT AGREEMENTS
172352	BIMBO BAKERIES USA	\$0.00	\$21.50	\$0.00	PURCHASED FOOD
172353	FORESTWOOD FARM, INC.	\$0.00	\$10,642.37	\$0.00	PURCHASED FOOD
172354	M & M CLEANING SERVICE	\$0.00	\$10,128.00	\$0.00	OTHER PROPERTY SERVICES
172355	MERCHANTS COMMODITY	\$0.00	\$7.59	\$0.00	PURCHASED FOOD
172356	MERCHANTS FOODSERVICE	\$0.00	\$22,652.61	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
172357	NEW DAIRY OPCO, LLC	\$0.00	\$9,815.61	\$0.00	PURCHASED FOOD
172358	ACCUTRAIN CORPORATION	\$0.00	\$1,200.00	\$0.00	REGISTRATION FEES
172359	ALABAMA JAG	\$340.00	\$0.00	\$0.00	REGISTRATION FEES
172360	NICOLE J. BARNES	\$0.00	\$365.07	\$0.00	TRAVEL - IN-STATE
172361	ALEXA BOSHELL	\$0.00	\$60.84	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172362	CAESARS ENTERTAINMENT CORP	\$0.00	\$1,163.27	\$0.00	TRAVEL - OUT-OF-STATE
172363	SHEMICA CHAPPELL	\$0.00	\$203.58	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172364	CLASSICAL ACADEMIC PRESS	\$0.00	\$2,583.36	\$0.00	OTHER PROF EDUC SERVICES
172366	COURTYARD DALLAS DFW AIRPORT	\$0.00	\$1,443.61	\$0.00	TRAVEL - OUT-OF-STATE
172367	KWANZA CRENSHAW	\$0.00	\$34.51	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172368	CHANDRA CUNNINGHAM	\$0.00	\$260.33	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172369	DEMCO, INC.	\$0.00	\$0.00	\$4,667.27	N-CAP INSTRUCTIONAL EQUIPMENT
172370	EMBASSY SUITES BY HILTON NAPA	\$0.00	\$2,494.94	\$0.00	TRAVEL - OUT-OF-STATE
172371	FAIRFIELD INN & SUITES MOBILE/	\$0.00	\$1,097.23	\$0.00	TRAVEL - IN-STATE
172372	SANQUETTA FISHER	\$208.26	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172373	FLAMINGO LAS VEGAS	\$0.00	\$799.52	\$0.00	TRAVEL - OUT-OF-STATE
172374	FOLLETT SCHOOL SOLUTIONS, INC.	\$0.00	\$0.00	\$1,354.81	LIBRARY / MEDIA BOOKS
172375	SHAREETA GRIMSLEY	\$0.00	\$337.98	\$0.00	TRAVEL - OUT-OF-STATE
172376	HAMPTON INN MOBILE-EAST DAPHNE	\$0.00	\$1,486.10	\$0.00	TRAVEL - IN-STATE
172377	HILTON GARDEN INN MOBILE	\$0.00	\$991.25	\$0.00	TRAVEL - IN-STATE
172378	HILTON ORLANDO BUENA VISTA	\$0.00	\$2,331.00	\$0.00	TRAVEL - OUT-OF-STATE

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172379	HOMEWOOD SUITES BY	\$0.00	\$899.99	\$0.00	TRAVEL - OUT-OF-STATE
172380	TONYA HOWARD	\$0.00	\$790.26	\$0.00	TRAVEL - OUT-OF-STATE
172381	ISTE REGISTRATION	\$0.00	\$0.00	\$710.00	REGISTRATION FEES
172382	JACQUELINE JACKSON	\$0.00	\$403.99	\$0.00	TRAVEL - OUT-OF-STATE
172383	JOHN CONWAY	\$0.00	\$1,040.37	\$0.00	TRAVEL - OUT-OF-STATE
172384	LAQUINTA BY WYNDHAM - MOBILE	\$0.00	\$592.24	\$0.00	TRAVEL - IN-STATE
172385	KRISTINE MARTINEZ	\$0.00	\$376.01	\$0.00	TRAVEL - OUT-OF-STATE
172386	MEGA CONFERENCE	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
172387	MEMORIA PRESS INC	\$0.00	\$650.00	\$0.00	REGISTRATION FEES
172388	MONTGOMERY CHAMBER OF COMMERCE	\$0.00	\$218.90	\$0.00	ASSOCIATION DUES
172389	LAKISHA MOTLEY	\$0.00	\$817.27	\$0.00	TRAVEL - OUT-OF-STATE;TRAVEL - IN-STATE
172390	NASCO	\$616.08	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172391	ODP BUSINESS SOLUTIONS	\$0.00	\$2,900.91	\$10,706.53	OTHER INSTRUCTIONAL SUPPLIES;N-CAP FURNITURE & FIXTURES;STUDENT CLASSROOM SUPPLIES;N-CAP INSTRUCTIONAL EQUIPMENT;LEASES;N-CAP AUDIO/VIDEO EQUIP;PARENT INSTRUCTION SUPPLIES;OFFICE SUPPLIES;OTHER GENERAL SUPPLIES
172392	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,785.40	\$0.00	TRAVEL - OUT-OF-STATE
172393	SHANETHA PATTERSON	\$0.00	\$1,272.41	\$0.00	TRAVEL - IN-STATE
172394	PLANET HOLLYWOOD RESORT &	\$0.00	\$1,187.62	\$0.00	TRAVEL - OUT-OF-STATE
172395	POSITIVE PROMOTIONS INC	\$0.00	\$1,222.83	\$0.00	PARENT INSTRUCTION SUPPLIES
172396	QUALITY INN	\$0.00	\$642.35	\$0.00	TRAVEL - IN-STATE
172397	RUTGERS AP SUMMER INSTITUTE	\$0.00	\$900.00	\$0.00	REGISTRATION FEES
172398	SANDERS, ANGIE	\$0.00	\$360.00	\$0.00	TRAVEL - OUT-OF-STATE
172399	SARALAND HOTELS LLC	\$0.00	\$1,851.36	\$0.00	TRAVEL - IN-STATE
172400	SIGMA ALPHA IOTA INTERNATONAL	\$0.00	\$245.00	\$0.00	REGISTRATION FEES
172401	SOCIETY FOR CLASSICAL LEARNING	\$0.00	\$269.00	\$0.00	REGISTRATION FEES
172402	SREB	\$0.00	\$1,425.00	\$0.00	REGISTRATION FEES
172403	TANGIBLE PLAY INC.	\$0.00	\$4,082.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172404	THE ADMIRAL HOTEL MOBILE	\$0.00	\$4,968.16	\$0.00	TRAVEL - IN-STATE
172405	TOWNEPLACE SUITES DALLAS DFW	\$0.00	\$756.00	\$0.00	TRAVEL - OUT-OF-STATE
172406	525 TECHNOLOGIES	\$0.00	\$0.00	\$63,960.00	N-CAP NON-INSTRUCT EQUIPMENT
172407	AASCD	\$0.00	\$505.00	\$0.00	REGISTRATION FEES
172408	AIR HYDRO POWER INC	\$0.00	\$0.00	\$30.65	OTHER MAINT & OPERATIONS SUPPL
172409	ALABAMA MACHINERY & SUPPLY CO	\$0.00	\$0.00	\$299.30	OTHER MAINT & OPERATIONS SUPPL
172410	ALABAMA STEEL SUPPLY INC.	\$0.00	\$0.00	\$608.00	OTHER MAINT & OPERATIONS SUPPL
172411	AT&T	\$0.00	\$0.00	\$985.07	TELEPHONE
172412	BLUE RIDGE MOUNTAIN WATER	\$0.00	\$0.00	\$73.97	OTHER MAINT & OPERATIONS SUPPL
172413	BOB REES	\$0.00	\$0.00	\$1,300.00	OTHER TECHNICAL SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172414	BOWLERO	\$0.00	\$2,176.18	\$0.00	OTHER DUES AND FEES
172415	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$151.21	\$0.00	EQUIPMENT MAINT AGREEMENTS
172416	CARVER SR HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
172417	CDW GOVERNMENT	\$0.00	\$1,991.00	\$0.00	N-CAP AUDIO/VIDEO EQUIP
172418	CIRCLE J INERT LANDFILL INC	\$0.00	\$0.00	\$225.00	OTHER PROPERTY SERVICES
172419	CLIMATIC COMFORT PRODUCTS	\$0.00	\$0.00	\$112.72	OTHER MAINT & OPERATIONS SUPPL
172420	COPACO, INC	\$0.00	\$98.25	\$0.00	CUSTODIAL SUPPLIES
172421	DADE PAPER & BAG COMPANY	\$0.00	\$1,529.78	\$0.00	CUSTODIAL SUPPLIES
172422	FRASIER-OUSLEY CONSTRUCTION &	\$13,794.93	\$0.00	\$0.00	BUILDING IMPROVEMENTS
172423	HOWARD IND., INC	\$0.00	\$0.00	\$5,130.00	N-CAP AUDIO/VIDEO EQUIP
172424	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$1,284.29	OTHER MAINT & OPERATIONS SUPPL
172425	LUCI JACKSON	\$0.00	\$0.00	\$901.87	TRAVEL - IN-STATE
172426	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$306.91	OTHER MAINT & OPERATIONS SUPPL
172427	KNOX PEST CONTROL	\$0.00	\$0.00	\$750.00	LAND & BLDG REPAIR/MAINTENANCE
172428	KONE CHICAGO	\$0.00	\$0.00	\$4,730.78	LAND & BLDG REPAIR/MAINTENANCE
172429	L & W SUPPLY CORPORATION	\$0.00	\$0.00	\$2,522.62	OTHER MAINT & OPERATIONS SUPPL
172430	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$9,448.02	OTHER MAINT & OPERATIONS SUPPL
172431	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
172432	NOLAND COMPANY	\$0.00	\$0.00	\$1,179.08	OTHER MAINT & OPERATIONS SUPPL
172433	ORKIN, LLC	\$0.00	\$0.00	\$14,741.51	OTHER PROPERTY SERVICES
172434	CLINTONIA PATTERSON	\$0.00	\$0.00	\$2,162.62	TRAVEL - IN-STATE
172435	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$10,745.00	LAND & BLDG REPAIR/MAINTENANCE
172436	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$5,356.65	OTHER MAINT & OPERATIONS SUPPL
172437	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$10,500.00	\$15,582.00	N-CAP COMPUTER HARDWARE EQUIP
172438	ROBERT F HENRY TILE CO. INC.	\$0.00	\$0.00	\$69.00	OTHER MAINT & OPERATIONS SUPPL
172439	SCHOLASTIC INC.	\$0.00	\$122.58	\$0.00	STUDENT CLASSROOM SUPPLIES
172440	SCHOOL MATE	\$0.00	\$870.00	\$0.00	PARENT INSTRUCTION SUPPLIES
172441	SKIPPER CONSULTING, INC	\$0.00	\$0.00	\$5,298.00	BUILDING IMPROVEMENTS
172442	SOUTHERNVIEW, LLC	\$1,875.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
172443	SPEARS SHEET METAL COMPANY	\$0.00	\$0.00	\$475.00	OTHER MAINT & OPERATIONS SUPPL
172444	SPECTRUM	\$0.00	\$0.00	\$299.84	OTHER COMMUNICATION SERVICES
172445	STEVE SPANGLER SCIENCE	\$0.00	\$320.33	\$0.00	STUDENT CLASSROOM SUPPLIES
172446	THE HOME DEPOT PRO	\$0.00	\$24,615.00	\$4,083.73	N-CAP FURNITURE & FIXTURES;OTHER MAINT & OPERATIONS SUPPL;CUSTODIAL SUPPLIES
172447	DONNA WOODFIN	\$0.00	\$0.00	\$140.00	EQUIPMENT MAINT AGREEMENTS
172448	WESTERN HOTEL SUPPLY	\$0.00	\$0.00	\$1,943.75	OTHER MAINT & OPERATIONS SUPPL
172449	TRANE U.S. INC.	\$0.00	\$2,634.58	\$0.00	OTHER MAINT & OPERATIONS SUPPL
172450	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$385.89	OTHER MAINT & OPERATIONS SUPPL



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172451	UNITED RENTALS INC	\$0.00	\$0.00	\$5,358.06	RENTAL - EQUIPMENT
172452	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$4,849.47	\$0.00	OTHER COMMUNICATION SERVICES
172453	WALKER WILLIAMS JOHNSON INC	\$0.00	\$0.00	\$2,458.08	OTHER TECHNICAL SERVICES
172454	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$511.93	OTHER MAINT & OPERATIONS SUPPL
172455	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,102.12	ELECTRICITY
172456	AMERICAN KLASSIC DESIGNS INC	\$2,298.22	\$0.00	\$0.00	OTHER OBJECTS
172457	VALECIA ASBERRY	\$0.00	\$0.00	\$108.81	TRAVEL - LOCAL IN-DISTRICT
172458	TAMMY BARGANIER	\$0.00	\$52.07	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172459	AMANDA BATTLES	\$0.00	\$46.80	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172460	ALLISON BLAKENEY	\$0.00	\$0.00	\$38.61	TRAVEL - LOCAL IN-DISTRICT
172461	ALEXA BOSHELL	\$0.00	\$8.19	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172462	VALINDA BRANCHMAN	\$0.00	\$0.00	\$327.78	TRAVEL - IN-STATE
172463	SHEILA BROCK	\$0.00	\$108.23	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172464	ANGELICA H. BURKE	\$0.00	\$0.00	\$108.81	TRAVEL - LOCAL IN-DISTRICT
172465	KENNETH E. CARTER	\$0.00	\$95.36	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172466	NATALIE CERTAIN	\$0.00	\$49.73	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172467	KRISTOPHER CRAYTON	\$0.00	\$56.16	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172468	NICOLE DALLAWAY	\$0.00	\$0.00	\$42.71	TRAVEL - LOCAL IN-DISTRICT
172469	MARGARET DAVENPORT	\$0.00	\$217.04	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172470	MICHAEL S DELONEY	\$50.90	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172471	AMY DEMPSEY	\$0.00	\$67.86	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172472	DISNEY DESTINATIONS, LLC	\$0.00	\$6,913.18	\$0.00	TRAVEL - OUT-OF-STATE
172473	ERICA WATTERS	\$0.00	\$168.48	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172474	GINA WARD	\$0.00	\$88.92	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172475	ADRAINNA GOLDSTON	\$0.00	\$14.63	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172476	LINDSEY GREENWOOD	\$0.00	\$92.14	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172477	JULIE GRIFFITH	\$0.00	\$160.30	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172478	GARY HALL	\$0.00	\$437.09	\$0.00	TRAVEL - OUT-OF-STATE
172479	ANN L. HARRELL	\$0.00	\$380.68	\$0.00	TRAVEL - OUT-OF-STATE
172480	KRISTEN HARRIS	\$0.00	\$76.64	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172481	LASHAUNDA M. HARRIS	\$0.00	\$493.05	\$0.00	TRAVEL - OUT-OF-STATE
172482	KRISTY L. HATCH	\$0.00	\$1,263.37	\$0.00	TRAVEL - OUT-OF-STATE
172483	DENIA HILL	\$0.00	\$166.14	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172484	DEVEETA HINES	\$0.00	\$0.00	\$94.19	TRAVEL - LOCAL IN-DISTRICT
172485	GEORGIA S. HOLMES	\$0.00	\$518.90	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172486	INTERNATIONAL CENTER FOR	\$0.00	\$4,685.00	\$0.00	REGISTRATION FEES
172487	BRIDGETTE JOHNSON	\$0.00	\$488.37	\$0.00	TRAVEL - OUT-OF-STATE
172488	ELIZABETH JOHNSON	\$0.00	\$226.28	\$0.00	TRAVEL - LOCAL IN-DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172489	SOPHIA L. JOHNSON	\$0.00	\$0.00	\$401.31	TRAVEL - LOCAL IN-DISTRICT
172490	KAREN VANCE PITTMAN	\$0.00	\$242.19	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172491	JOSEPH KING	\$22.23	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172492	LASHEKA PRICE	\$0.00	\$437.09	\$0.00	TRAVEL - OUT-OF-STATE
172493	MARCELLA A LITTLE	\$0.00	\$169.07	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172494	CYNTHIA MANTIONE	\$0.00	\$138.65	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172495	MARILYN CAFFEY	\$0.00	\$19.31	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172496	ORONDE K. MITCHELL	\$0.00	\$0.00	\$93.02	TRAVEL - LOCAL IN-DISTRICT
172497	MORRIS ENGINEERING LLC	\$0.00	\$396,464.93	\$0.00	BUILDING IMPROVEMENTS
172498	JAMES K. MULLINS	\$0.00	\$0.00	\$12,770.00	OTHER PROPERTY SERVICES
172499	PETER OLSSON	\$0.00	\$87.17	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172500	VINCENT PECK	\$0.00	\$92.43	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172501	PERMA BOUND	\$0.00	\$0.00	\$167.70	LIBRARY / MEDIA BOOKS
172502	ISIAH PINKSTON	\$0.00	\$0.00	\$75.47	TRAVEL - LOCAL IN-DISTRICT
172503	JEANA PRIM	\$0.00	\$121.68	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172504	RACHEL KRAUSS	\$0.00	\$172.58	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172505	PEYTON RICKELS	\$0.00	\$83.66	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172506	RICOH USA, INC	\$0.00	\$0.00	\$45,516.35	LEASES;OTHER INSTRUCTIONAL SUPPLIES
172507	BRENDA ROBINSON-BURNS	\$0.00	\$437.09	\$0.00	TRAVEL - OUT-OF-STATE
172508	ALESIA RUFFIN	\$0.00	\$115.25	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172509	LISA SADIE	\$0.00	\$57.92	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172510	ANITA SHOOK	\$0.00	\$33.35	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172511	LAURIE SIKES	\$0.00	\$20.48	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172512	KENDA SMITH	\$0.00	\$65.52	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172513	SYDNEY SNEED	\$0.00	\$0.00	\$198.32	TRAVEL - LOCAL IN-DISTRICT
172514	SOLIANT HEALTH	\$0.00	\$42,908.00	\$0.00	STUDENT EDUCATIONAL SERVICES
172515	SPUR, INC.	\$0.00	\$0.00	\$78.00	OTHER PURCHASED SERVICES
172516	SONYA STALLWORTH	\$0.00	\$0.00	\$221.89	TRAVEL - LOCAL IN-DISTRICT
172517	STEVEN J. SHIPP	\$153,473.25	\$106,600.00	\$0.00	BUILDING IMPROVEMENTS
172518	THE CONTINENTAL PRESS, INC	\$0.00	\$34,040.69	\$0.00	STUDENT CLASSROOM SUPPLIES
172519	THRIVEWAY, LLC	\$149,500.00	\$0.00	\$0.00	LICENSE FEES;STAFF EDUCATIONAL SERVICES
172520	TODD E. DAVIS	\$0.00	\$38.61	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172521	TRANE U.S. INC.	\$0.00	\$434,595.25	\$0.00	OTHER TECHNICAL SERVICES
172522	STEPHANIE VAN SANT	\$0.00	\$0.00	\$77.81	TRAVEL - LOCAL IN-DISTRICT
172523	CHERYL S. VIALE	\$0.00	\$28.08	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172524	EMILY C. WALKER	\$0.00	\$0.00	\$31.59	TRAVEL - LOCAL IN-DISTRICT
172525	AUDREY WALLER	\$173.16	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172526	DENISE WHITTLE-SMITH	\$0.00	\$0.00	\$381.42	TRAVEL - LOCAL IN-DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172527	XEROX CORPORATION	\$0.00	\$491.45	\$0.00	LEASES
172528	YOLANDA GRACIE	\$0.00	\$0.00	\$61.43	TRAVEL - LOCAL IN-DISTRICT
172529	JOHNNA BEARD	\$0.00	\$31.00	\$0.00	STAFF EDUCATIONAL SERVICES
172530	ERICA DUDLEY	\$0.00	\$31.00	\$0.00	STAFF EDUCATIONAL SERVICES
172531	FORESTWOOD FARM, INC.	\$0.00	\$3,450.08	\$0.00	PURCHASED FOOD
172532	MERCHANTS COMMODITY	\$0.00	\$422.51	\$0.00	PURCHASED FOOD
172533	MERCHANTS FOODSERVICE	\$0.00	\$24,014.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
172534	NEW DAIRY OPCO, LLC	\$0.00	\$6,628.86	\$0.00	PURCHASED FOOD
172535	LAKEATON PEARSON	\$0.00	\$31.00	\$0.00	STAFF EDUCATIONAL SERVICES
172536	ACCUTRAIN CORPORATION	\$0.00	\$3,365.00	\$0.00	REGISTRATION FEES
172537	ACTE CAREER TECH	\$0.00	\$570.00	\$0.00	REGISTRATION FEES
172538	AIRGAS USA, LLC	\$0.00	\$485.19	\$0.00	STUDENT CLASSROOM SUPPLIES
172539	ALABAMA WILDLIFE FEDERATION	\$0.00	\$840.00	\$0.00	OTHER DUES AND FEES
172540	APPLE INC	\$0.00	\$1,162.85	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
172541	ARIS SHANKS	\$0.00	\$485.23	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172542	CAESARS ENTERTAINMENT CORP	\$0.00	\$1,627.01	\$0.00	TRAVEL - OUT-OF-STATE
172543	CAPITAL TRAILWAYS INC	\$6,169.00	\$0.00	\$0.00	TRANSPORT - OTHER PROVIDERS
172544	CAROLYN JOHNSTON	\$0.00	\$264.42	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172545	CARTRIDGE WORLD	\$0.00	\$11,799.20	\$0.00	STUDENT CLASSROOM SUPPLIES
172546	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$193.88	OTHER TECHNICAL SERVICES
172547	CLINE TOURS, INC.	\$0.00	\$1,870.00	\$0.00	TRANSPORT - OTHER PROVIDERS
172548	CONNECTEDD LLC	\$0.00	\$3,000.00	\$0.00	STAFF TRAINING/INSTR SUPPLIES
172549	DELL MARKETING L P	\$0.00	\$1,611.17	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
172550	EASTER SEALS - CENTRAL ALABAMA	\$0.00	\$1,441.56	\$0.00	STUDENT EDUCATIONAL SERVICES
172551	ERICA BOWMAN PONDER	\$0.00	\$558.85	\$0.00	TRAVEL - OUT-OF-STATE
172553	PATRICK FENDERSON	\$0.00	\$0.00	\$904.92	TRAVEL - IN-STATE
172554	CHRISTINA GLUSHICK	\$0.00	\$489.55	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172555	GRAD PRO	\$0.00	\$0.00	\$272.95	STUDENT CLASSROOM SUPPLIES
172556	HILTON GARDEN INN MOBILE	\$0.00	\$8,562.34	\$0.00	TRAVEL - IN-STATE
172557	HOME2 SUITES BY HILTON	\$0.00	\$683.58	\$0.00	TRAVEL - IN-STATE
172558	HOMEWOOD SUITES MOBILE	\$0.00	\$1,669.45	\$0.00	TRAVEL - IN-STATE
172559	STEPHANIE R. HOWARD	\$0.00	\$569.34	\$0.00	TRAVEL - OUT-OF-STATE
172560	KORSHETTA HUNTER	\$0.00	\$661.56	\$0.00	TRAVEL - OUT-OF-STATE
172561	INCARE TECHNOLOGIES	\$0.00	\$36,249.34	\$0.00	N-CAP FURNITURE & FIXTURES
172562	JENNIFER THOMAS	\$113.49	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172563	LATRISHA WILLIAMS	\$236.93	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172564	LESLIE K. SMILEY	\$0.00	\$349.53	\$0.00	TRAVEL - IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172566	M & N LANGUAGE SERVICES	\$0.00	\$270.00	\$0.00	STUDENT EDUCATIONAL SERVICES
172567	BOOKER T. MCMILLIAN	\$0.00	\$0.00	\$382.01	TRAVEL - IN-STATE
172568	MEGA CONFERENCE	\$0.00	\$1,850.00	\$0.00	REGISTRATION FEES
172569	NAWDP	\$0.00	\$342.00	\$0.00	STAFF EDUCATIONAL SERVICES
172570	JESSICA PARKER	\$0.00	\$114.66	\$0.00	TRAVEL - LOCAL IN-DISTRICT
172571	BYRON POWELL	\$0.00	\$517.84	\$0.00	TRAVEL - OUT-OF-STATE
172572	VIRGIL M. POWELL	\$0.00	\$0.00	\$334.78	TRAVEL - IN-STATE
172573	PRO-ED INC	\$0.00	\$107.80	\$0.00	TESTING SUPPLIES
172574	PROJECT LEAD THE WAY INC.	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
172575	REALLY GOOD STUFF, LLC	\$0.00	\$248,335.20	\$0.00	STUDENT CLASSROOM SUPPLIES
172576	RENAISSANCE AUSTIN	\$0.00	\$1,481.00	\$0.00	TRAVEL - OUT-OF-STATE
172577	ROBIN ANTHONY	\$0.00	\$355.71	\$0.00	TRAVEL - IN-STATE
172578	CECILIA SANDERS	\$0.00	\$427.09	\$1,130.22	TRAVEL - LOCAL IN-DISTRICT
172579	SHARMAINE GOLDSMITH	\$0.00	\$373.71	\$0.00	TRAVEL - IN-STATE
172580	SHERATON GREENSBORO HOTEL	\$0.00	\$672.00	\$0.00	TRAVEL - OUT-OF-STATE
172581	SPECTRUM	\$0.00	\$0.00	\$92.34	OTHER PROF EDUC SERVICES
172582	SREB	\$0.00	\$475.00	\$0.00	REGISTRATION FEES
172583	STEMFINITY, LLC	\$0.00	\$12,854.82	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES;N-CAP AUDIO/VIDEO EQUIP
172584	STRICKLAND PAPER CO INC	\$0.00	\$698.75	\$279.50	OTHER INSTRUCTIONAL SUPPLIES;OTHER NON-INSTRUCTIONAL SUPPL
172585	TAWANDA L. DUBOSE	\$0.00	\$373.71	\$0.00	TRAVEL - IN-STATE
172586	THE ADMIRAL HOTEL MOBILE	\$0.00	\$1,196.44	\$0.00	TRAVEL - IN-STATE
172587	DONNA WOODFIN	\$0.00	\$0.00	\$240.00	EQUIPMENT MAINT AGREEMENTS
172588	WEST INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$3,489.00	STAFF EDUCATIONAL SERVICES
172589	WEST MUSIC	\$0.00	\$629.98	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
172590	GIBRAL WHITE	\$0.00	\$0.00	\$114.08	TRAVEL - LOCAL IN-DISTRICT
172591	WHITNEY DYER	\$0.00	\$433.18	\$0.00	TRAVEL - OUT-OF-STATE
172592	YAVODKA DAVISON	\$0.00	\$360.29	\$0.00	TRAVEL - IN-STATE
172593	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
172594	ADEMCO INC.	\$0.00	\$0.00	\$16.46	OTHER GENERAL SUPPLIES
172595	AMAZON CAPITAL SERVICES	\$0.00	\$229.70	\$0.00	STUDENT CLASSROOM SUPPLIES
172596	VEC SUPPLY	\$0.00	\$0.00	\$2,187.54	OTHER PROPERTY SERVICES
172597	ANCORA PUBLISHING	\$0.00	\$2,250.00	\$0.00	STAFF EDUCATIONAL SERVICES
172598	APRIL NICOLE JOHNSON	\$275.00	\$0.00	\$0.00	TRAVEL - IN-STATE
172599	AREY JONES EDUCATIONAL	\$0.00	\$605.00	\$0.00	STUDENT CLASSROOM SUPPLIES
172600	AT&T	\$0.00	\$0.00	\$1,192.84	TELEPHONE
172601	BATTELLE FOR KIDS	\$0.00	\$0.00	\$10,000.00	ASSOCIATION DUES
172602	LATOYA BERRY	\$275.00	\$0.00	\$0.00	TRAVEL - IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172603	MARK BOYDSTON	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
172604	CAMERON E. KELLEY	\$0.00	\$0.00	\$5,000.00	ADVERTISING
172605	CASSANDRA R. HARRIS	\$553.76	\$0.00	\$0.00	TRAVEL - IN-STATE
172606	CDW GOVERNMENT	\$0.00	\$240.76	\$0.00	OTHER NON-CAPITALIZED EQUIP
172607	CLIMATIC COMFORT PRODUCTS	\$0.00	\$7,433.09	\$0.00	OTHER MAINT & OPERATIONS SUPPL
172608	COGNIA INC.	\$0.00	\$0.00	\$61,200.00	ASSOCIATION DUES
172609	JERRY M CONWAY	\$0.00	\$0.00	\$1,950.00	OTHER PROPERTY SERVICES
172610	COURTYARD MARRIOTT	\$0.00	\$988.96	\$0.00	TRAVEL - IN-STATE
172611	DADE PAPER & BAG COMPANY	\$0.00	\$1,943.25	\$0.00	CUSTODIAL SUPPLIES
172612	CYNTHIA DAVENPORT	\$0.00	\$0.00	\$20.35	TRAVEL - LOCAL IN-DISTRICT
172613	BRENDA DERAMUS-COLEMAN	\$0.00	\$0.00	\$332.79	TRAVEL - IN-STATE
172614	ELDRADO B. JONES	\$0.00	\$0.00	\$1,350.76	TRAVEL - OUT-OF-STATE
172615	LARRY FAVOR	\$553.76	\$0.00	\$0.00	TRAVEL - IN-STATE
172616	FELICIA R. WILBURN	\$0.00	\$0.00	\$45.05	TRAVEL - LOCAL IN-DISTRICT
172617	GALLS LLC	\$0.00	\$0.00	\$137.47	OTHER GENERAL SUPPLIES
172618	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$340.00	\$0.00	REGISTRATION FEES
172619	GRAINGER	\$0.00	\$0.00	\$245.83	OTHER GENERAL SUPPLIES
172620	JAMES WASHINGTON	\$553.76	\$0.00	\$0.00	TRAVEL - IN-STATE
172621	VINCENT JOHNSON	\$0.00	\$5,000.00	\$0.00	N-CAP FURNITURE & FIXTURES
172622	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,429.20	\$566.20	STUDENT CLASSROOM SUPPLIES;N-CAP AUDIO/VIDEO EQUIP
172623	LAMP - LOVELESS ACADEMIC	\$0.00	\$0.00	\$10,000.00	OPERATING TRANSFERS OUT
172624	LARRY SPEAKS & ASSOCIATES,INC	\$0.00	\$0.00	\$9,296.25	OTHER PROFESSIONAL SERVICES
172625	LATANGELA STANFORD	\$0.00	\$0.00	\$647.52	TRAVEL - OUT-OF-STATE
172626	LYNETTE MCENDARFER	\$0.00	\$0.00	\$49.61	TRAVEL - LOCAL IN-DISTRICT
172627	JOANNE MCCLAIN	\$553.76	\$0.00	\$0.00	TRAVEL - IN-STATE
172628	MELVIN BROWN	\$0.00	\$0.00	\$434.11	TRAVEL - IN-STATE
172629	MONTGOMERY ELECTRONICS &	\$0.00	\$20,000.00	\$0.00	OTHER PURCHASED SERVICES
172630	ANN ROY MOORE	\$0.00	\$0.00	\$548.11	TRAVEL - IN-STATE
172631	PERMA BOUND	\$0.00	\$0.00	\$1,101.88	LIBRARY / MEDIA BOOKS
172632	ROBERT CUPPS	\$476.24	\$0.00	\$0.00	TRAVEL - IN-STATE
172633	ROLANDO CARTER	\$476.24	\$0.00	\$0.00	TRAVEL - IN-STATE
172634	SHANNON SCHMIDT	\$0.00	\$0.00	\$368.34	TRAVEL - IN-STATE
172635	SENTELL MCCULLOUGH, III	\$553.76	\$0.00	\$0.00	TRAVEL - IN-STATE
172636	DAVID SHEPHEARD	\$553.76	\$0.00	\$0.00	TRAVEL - IN-STATE
172637	LESSIE SIMPSON	\$0.00	\$0.00	\$434.11	TRAVEL - IN-STATE
172638	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$2,573.41	OTHER PROPERTY SERVICES
172639	SPECTRUM	\$0.00	\$0.00	\$92.34	OTHER PROF EDUC SERVICES

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172640	STRICKLAND PAPER CO INC	\$0.00	\$676.15	\$0.00	STUDENT CLASSROOM SUPPLIES;PARENT INSTRUCTION SUPPLIES
172641	THE HOME DEPOT PRO	\$18,574.77	\$10,462.80	\$0.00	OTHER MAINT & OPERATIONS SUPPL;CUSTODIAL SUPPLIES
172642	TERMINIX	\$0.00	\$0.00	\$96.00	LAND & BLDG REPAIR/MAINTENANCE
172643	DONNA WOODFIN	\$0.00	\$0.00	\$125.00	EQUIPMENT MAINT AGREEMENTS
172644	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$1,050.00	REGISTRATION FEES
172645	TOMMIE SCOTT	\$553.76	\$0.00	\$0.00	TRAVEL - IN-STATE
172646	TRANE U.S. INC.	\$0.00	\$50,004.85	\$0.00	OTHER MAINT & OPERATIONS SUPPL;OTHER TECHNICAL SERVICES
172647	TRUE DIVINE BAPTIST CHURCH	\$0.00	\$1,300.00	\$0.00	RENTAL - EQUIPMENT
172648	LINDA M VANDIVER	\$476.24	\$0.00	\$0.00	TRAVEL - IN-STATE
172649	VARITRONICS, LLC	\$0.00	\$535.33	\$0.00	STUDENT CLASSROOM SUPPLIES
172650	FARON WASHINGTON	\$476.24	\$0.00	\$0.00	TRAVEL - IN-STATE
172651	ALABAMA POWER CO	\$0.00	\$0.00	\$545,688.52	ELECTRICITY
172652	APPLE INC	\$0.00	\$2,155,467.38	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
172653	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$2,497.11	N-CAP COMPUTER HARDWARE EQUIP
172654	CDW GOVERNMENT	\$0.00	\$0.00	\$1,532.94	N-CAP COMPUTER HARDWARE EQUIP
172655	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$62,385.00	OTHER PROPERTY SERVICES
172656	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$41,972.86	\$3,551.33	TRAVEL - OUT-OF-STATE
172657	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
172658	DAVIS DIRECT, INC.	\$1,309.00	\$0.00	\$0.00	LICENSE FEES
172659	DAWKINS ELECTRIC, LLC	\$0.00	\$0.00	\$21,744.00	OTHER TECHNICAL SERVICES
172660	FOUNDATION FOR THE ART AND	\$0.00	\$79,200.00	\$0.00	STAFF EDUCATIONAL SERVICES
172661	FRANK N LOLAS	\$375.00	\$0.00	\$0.00	LICENSE FEES
172662	UNITI FIBER	\$0.00	\$0.00	\$398,311.17	OTHER TECHNICAL SERVICES;LICENSE FEES
172663	JOBS FOR AMERICAS GRADUATES	\$650.00	\$0.00	\$0.00	REGISTRATION FEES
172664	KONE CHICAGO	\$0.00	\$0.00	\$15,673.14	LAND & BLDG REPAIR/MAINTENANCE
172665	PHOENIX REHABILITATION	\$0.00	\$18,583.33	\$0.00	MEDICAL / HEALTH SERVICES
172666	SAVOR...	\$87,034.08	\$0.00	\$0.00	LICENSE FEES
172667	SIGNS NOW	\$645.80	\$0.00	\$0.00	LICENSE FEES
172668	SOLIAN HEALTH	\$0.00	\$20,978.00	\$0.00	STUDENT EDUCATIONAL SERVICES
172669	SPUR, INC.	\$0.00	\$0.00	\$156.00	OTHER PURCHASED SERVICES
172670	TRANE U.S. INC.	\$0.00	\$49,993.25	\$0.00	OTHER MAINT & OPERATIONS SUPPL
172671	VALARIE BISHOP	\$0.00	\$0.00	\$3,446.95	OTHER PURCHASED SERVICES;TRAVEL - IN-STATE
172672	VIDAL ACESS	\$0.00	\$10,000.00	\$0.00	STUDENT EDUCATIONAL SERVICES
172673	WALKER WILLIAMS JOHNSON INC	\$70,286.17	\$0.00	\$0.00	BUILDING IMPROVEMENTS
172674	WEX BANK	\$0.00	\$0.00	\$597.20	FUEL - GASOLINE
172675	A-1 APPLIANCE	\$0.00	\$98.89	\$0.00	MAINTENANCE SUPPLIES
172676	STEPHANIE BARRETT	\$0.00	\$400.00	\$0.00	TRAVEL - OUT-OF-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
172677	BIMBO BAKERIES USA	\$0.00	\$184.55	\$0.00	PURCHASED FOOD
172678	EXPRESS OIL CHANGE	\$0.00	\$74.99	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
172679	FORESTWOOD FARM, INC.	\$0.00	\$9,412.14	\$0.00	PURCHASED FOOD
172680	GRAINGER	\$0.00	\$410.10	\$0.00	MAINTENANCE SUPPLIES
172681	MAYER ELECTRIC SUPPLY INC	\$0.00	\$16.08	\$0.00	MAINTENANCE SUPPLIES
172682	MERCHANTS COMMODITY	\$0.00	\$108.79	\$0.00	PURCHASED FOOD
172683	MERCHANTS FOODSERVICE	\$0.00	\$15,581.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
172684	MONTGOMERY LOCK AND KEY INC	\$0.00	\$87.00	\$0.00	MAINTENANCE SUPPLIES
172685	NEW DAIRY OPCO, LLC	\$0.00	\$10,745.61	\$0.00	PURCHASED FOOD
172686	ODP BUSINESS SOLUTIONS	\$0.00	\$978.20	\$0.00	OTHER GENERAL SUPPLIES
172687	EDWINA RELF	\$0.00	\$55.00	\$0.00	TRAVEL - IN-STATE
172688	STRICKLAND PAPER CO INC	\$0.00	\$2,236.00	\$0.00	OTHER GENERAL SUPPLIES
172689	UNIQUE DETAILING	\$0.00	\$705.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
172690	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$4,160.43	\$0.00	MAINTENANCE SUPPLIES
		<b>\$1,089,406.54</b>	<b>\$6,742,974.68</b>	<b>\$2,655,292.88</b>	