

**MONTGOMERY COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2022 - 05/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
171206	BELLINGRATH MIDDLE SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERATING TRANSFERS OUT
171207	COCA-COLA PROPERTIES, LLC	\$0.00	\$1,498.46	\$0.00	OTHER DUES AND FEES
171208	FLOYD MIDDLE MAGNET SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERATING TRANSFERS OUT
171209	FOREST AVENUE ELEMENTARY	\$0.00	\$0.00	\$1,500.00	OPERATING TRANSFERS OUT
171210	JEFF DAVIS HIGH SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERATING TRANSFERS OUT
171211	LANIER HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERATING TRANSFERS OUT
171212	WARES FERRY ROAD ELEM SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERATING TRANSFERS OUT
171213	ALABAMA POWER COMPANY	\$6,283.50	\$0.00	\$0.00	BUILDING IMPROVEMENTS
171214	AMERICAN AUTO GLASS, LLC	\$0.00	\$0.00	\$1,974.54	EQUIP / VEHICLE REPAIR & MAINT
171215	AREY JONES EDUCATIONAL	\$0.00	\$14,212.28	\$4,903.56	N-CAP AUDIO/VIDEO EQUIP;N-CAP INSTRUCTIONAL EQUIPMENT;N-CAP FURNITURE & FIXTURES;STUDENT CLASSROOM SUPPLIES
171216	AT&T	\$0.00	\$0.00	\$14,323.14	TELEPHONE
171217	BAILEY BROTHERS MUSIC CO	\$0.00	\$0.00	\$9,834.90	OTHER PROPERTY SERVICES;OTHER GENERAL SUPPLIES
171218	ABIGAIL BEESLEY	\$0.00	\$0.00	\$800.07	TRAVEL - IN-STATE
171219	JASON BIGHAM	\$0.00	\$0.00	\$1,089.88	TRAVEL - IN-STATE
171220	BLOSSMAN GAS, INC	\$0.00	\$0.00	\$2,142.50	PROPANE GAS
171221	BROWN SUGAR & SPICE BOOKS	\$0.00	\$0.00	\$654.50	LIBRARY / MEDIA BOOKS
171222	CDW GOVERNMENT	\$0.00	\$0.00	\$262.04	OTHER GENERAL SUPPLIES
171223	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$28,295.00	OTHER PROPERTY SERVICES
171224	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
171225	COCA-COLA PROPERTIES, LLC	\$0.00	\$520.80	\$0.00	OTHER DUES AND FEES
171226	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$1,835.00	OTHER MAINT & OPERATIONS SUPPL
171227	COPACO, INC	\$0.00	\$454.87	\$0.00	STUDENT CLASSROOM SUPPLIES
171228	GEORGIA AQUARIUM INC	\$0.00	\$1,367.52	\$0.00	OTHER DUES AND FEES
171229	HARRIS SECURITY SYSTEMS INC.	\$0.00	\$0.00	\$699.30	OTHER TECHNICAL SERVICES
171230	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$292.24	OTHER MAINT & OPERATIONS SUPPL
171231	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
171232	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$74.83	OTHER MAINT & OPERATIONS SUPPL
171233	KEVIN VAN HYNING	\$0.00	\$0.00	\$165.00	OTHER COMMUNICATION SERVICES
171234	KRUEGER INTERNATIONAL , INC.	\$31,973.50	\$0.00	\$0.00	BUILDING IMPROVEMENTS
171235	MEGA CONFERENCE	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
171236	MON-CRE TELEPHONE COOP	\$0.00	\$0.00	\$412.09	TELEPHONE
171237	PRESTON E. MOTLEY, JR.	\$0.00	\$0.00	\$659.58	TRAVEL - IN-STATE

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171238	PRATTVILLE CARPET, INC.	\$0.00	\$0.00	\$950.00	OTHER PURCHASED SERVICES;OTHER GENERAL SUPPLIES
171239	REALLY GOOD STUFF, LLC	\$0.00	\$62.18	\$0.00	STUDENT CLASSROOM SUPPLIES
171240	REESE HEATING & AC LLC	\$0.00	\$0.00	\$320.00	OTHER TECHNICAL SERVICES
171241	SAMSARA NETWORKS INC.	\$0.00	\$0.00	\$6,108.15	OTHER PURCHASED SERVICES
171242	SDI INNOVATIONS/SCHOOL	\$0.00	\$459.68	\$240.01	PARENT INSTRUCTION SUPPLIES;LIBRARY / MEDIA BOOKS
171243	SCHOOL NURSE SUPPLY INC	\$0.00	\$669.39	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
171244	SPECTRUM	\$0.00	\$0.00	\$199.98	OTHER COMMUNICATION SERVICES
171245	SPRINGHILL SUITES MOBILE	\$0.00	\$911.44	\$0.00	TRAVEL - IN-STATE
171246	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$3,256.48	RENTAL - EQUIPMENT
171247	THE HOME DEPOT PRO	\$0.00	\$0.00	\$866.80	OTHER GENERAL SUPPLIES
171248	TRANE U.S. INC.	\$48,860.23	\$0.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL
171249	TRU BY HILTON	\$0.00	\$820.68	\$0.00	TRAVEL - IN-STATE
171250	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$981.38	OTHER MAINT & OPERATIONS SUPPL
171251	UNITED RENTALS INC	\$0.00	\$0.00	\$3,048.00	RENTAL - EQUIPMENT
171252	WALKER WILLIAMS JOHNSON INC	\$0.00	\$0.00	\$7,697.32	OTHER TECHNICAL SERVICES
171253	ADEMCO INC.	\$0.00	\$0.00	\$225.00	OTHER GENERAL SUPPLIES
171254	VEC SUPPLY	\$0.00	\$0.00	\$1,757.73	OTHER PROPERTY SERVICES
171255	AREY JONES EDUCATIONAL	\$0.00	\$0.00	\$924.19	N-CAP INSTRUCTIONAL EQUIPMENT
171256	BOB REES	\$0.00	\$0.00	\$1,960.00	OTHER TECHNICAL SERVICES
171257	CDW GOVERNMENT	\$0.00	\$0.00	\$2,560.56	OTHER GENERAL SUPPLIES
171258	CENTRAL ALABAMA DRYWALL, INC.	\$0.00	\$0.00	\$4,150.00	OTHER PROPERTY SERVICES
171259	CINTAS	\$151.22	\$0.00	\$0.00	OTHER PURCHASED SERVICES
171260	CLAS / COUNCIL FOR LEADERS IN	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
171261	COMMUNICATIONS INTERNATIONAL	\$485.00	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
171262	CURTIS COMPANY	\$0.00	\$399.50	\$0.00	STUDENT CLASSROOM SUPPLIES
171263	DELL MARKETING L P	\$0.00	\$330,561.35	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
171264	GARY W LEWIS	\$0.00	\$0.00	\$3,700.00	OTHER PROPERTY SERVICES
171265	GRAINGER	\$0.00	\$1,411.71	\$821.84	CUSTODIAL SUPPLIES;OTHER GENERAL SUPPLIES
171266	GULF STATES DISTRIBUTORS	\$0.00	\$0.00	\$2,485.00	OTHER MAINT & OPERATIONS SUPPL
171267	HILTON GARDEN INN DOWNTOWN	\$0.00	\$893.75	\$0.00	TRAVEL - IN-STATE
171268	HILYER SERVICES INC	\$0.00	\$0.00	\$850.00	OTHER PROPERTY SERVICES
171269	HYATT PLACE AUSTIN DOWNTOWN	\$0.00	\$936.21	\$0.00	TRAVEL - OUT-OF-STATE
171270	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$631.36	LAND & BLDG REPAIR/MAINTENANCE
171271	JOHN M. JOHNSTON	\$0.00	\$0.00	\$31.59	TRAVEL - LOCAL IN-DISTRICT
171272	KNOX PEST CONTROL	\$0.00	\$0.00	\$902.00	LAND & BLDG REPAIR/MAINTENANCE
171273	KONE CHICAGO	\$0.00	\$0.00	\$435.88	LAND & BLDG REPAIR/MAINTENANCE
171274	LAWSON PRODUCTS INC	\$189.82	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES

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171275	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$151.52	OTHER MAINT & OPERATIONS SUPPL
171276	MCGRIFF TIRE COMPANY INC.	\$2,325.59	\$0.00	\$0.00	TIRES
171277	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$6,240.00	LAND & BLDG REPAIR/MAINTENANCE
171278	REESE HEATING & AC LLC	\$0.00	\$0.00	\$2,200.00	OTHER TECHNICAL SERVICES
171279	RUSSELL PETROLEUM CORP.	\$1,195.15	\$0.00	\$0.00	FUEL - GASOLINE
171280	SOUTHLAND INTERNL TRUCKS INC	\$7,333.38	\$0.00	\$0.00	VEHICLE PARTS
171281	STRICKLAND PAPER CO INC	\$261.38	\$0.00	\$0.00	OFFICE SUPPLIES
171282	THE HOME DEPOT PRO	\$0.00	\$0.00	\$317.96	OTHER MAINT & OPERATIONS SUPPL
171283	TEACHER CREATED MATERIALS INC	\$0.00	\$0.00	\$290.95	STUDENT CLASSROOM SUPPLIES
171284	DONNA WOODFIN	\$0.00	\$0.00	\$280.00	EQUIPMENT MAINT AGREEMENTS
171285	THE HOME DEPOT PRO	\$0.00	\$0.00	\$104.47	OTHER GENERAL SUPPLIES
171286	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$3,600.00	REGISTRATION FEES;ASSOCIATION DUES
171287	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$9,600.00	REGISTRATION FEES;ASSOCIATION DUES
171288	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
171289	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$241.88	OTHER MAINT & OPERATIONS SUPPL
171290	TRANE U.S. INC.	\$17,446.00	\$0.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL
171291	W. H. THOMAS OIL CO., INC.	\$57,847.98	\$0.00	\$0.00	FUEL - DIESEL
171292	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$39.11	OTHER MAINT & OPERATIONS SUPPL
171293	ACCUTRAIN CORPORATION	\$0.00	\$525.00	\$0.00	REGISTRATION FEES
171295	BADGEPASS INC	\$0.00	\$4,646.00	\$0.00	STUDENT CLASSROOM SUPPLIES
171296	THE BATTLE HOUSE RENAISSACE	\$0.00	\$1,156.68	\$0.00	TRAVEL - IN-STATE
171297	THE BATTLE HOUSE RENAISSACE	\$0.00	\$824.94	\$0.00	TRAVEL - IN-STATE
171298	BLICK ART MATERIALS	\$0.00	\$3,290.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
171299	SHEMICA CHAPPELL	\$0.00	\$379.08	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171300	CPC OFFICE TECHNOLOGIES	\$0.00	\$607.83	\$0.00	LEASES
171301	CHANDRA CUNNINGHAM	\$0.00	\$233.59	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171302	CURRICULUM ADVANTAGE, INC	\$0.00	\$66,495.00	\$0.00	STUDENT CLASSROOM SUPPLIES
171303	CEDRICK DUPREE	\$0.00	\$442.30	\$0.00	TRAVEL - IN-STATE
171304	EASTER SEALS - CENTRAL ALABAMA	\$0.00	\$1,378.51	\$0.00	STUDENT EDUCATIONAL SERVICES
171305	HAMPTON INN & SUITES MOBILE	\$0.00	\$2,014.32	\$0.00	TRAVEL - IN-STATE
171306	HAMPTON INN & SUITES MOBILE	\$0.00	\$881.79	\$0.00	TRAVEL - IN-STATE
171307	STEPHANIE HARDEN	\$0.00	\$130.00	\$0.00	TESTING SUPPLIES
171308	HOLIDAY INN EXPRESS &	\$0.00	\$688.80	\$0.00	TRAVEL - IN-STATE
171309	HOMEWOOD SUITES MOBILE	\$0.00	\$2,119.32	\$0.00	TRAVEL - IN-STATE
171310	INSTITUTE FOR EDUCATIONAL LEAD	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
171311	ELIZABETH JOHNSON	\$0.00	\$210.13	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171312	LEWIS LAWN EQUIPMENT INC	\$0.00	\$0.00	\$199.99	CUSTODIAL SUPPLIES
171313	M & N LANGUAGE SERVICES	\$0.00	\$2,023.71	\$0.00	STUDENT EDUCATIONAL SERVICES

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171314	AETC	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
171315	MEGA CONFERENCE	\$0.00	\$1,320.00	\$0.00	REGISTRATION FEES
171316	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
171317	MOBILE MARRIOTT	\$0.00	\$738.72	\$0.00	TRAVEL - IN-STATE
171318	NATIONAL RESTAURANT	\$0.00	\$2,301.53	\$0.00	TESTING SUPPLIES;INSTRUCTIONAL SOFTWARE
171319	ODP BUSINESS SOLUTIONS	\$0.00	\$481.01	\$2,749.83	OTHER INSTRUCTIONAL SUPPLIES;OTHER NON-INSTRUCTIONAL SUPPL
171320	NCS PEARSON, INC	\$0.00	\$1,040.00	\$0.00	TESTING SUPPLIES
171321	SOLIAN HEALTH	\$0.00	\$21,981.00	\$0.00	STUDENT EDUCATIONAL SERVICES
171322	SPRINGHILL SUITES MOBILE	\$0.00	\$893.20	\$0.00	TRAVEL - IN-STATE
171323	STRICKLAND PAPER CO INC	\$0.00	\$139.75	\$0.00	STUDENT CLASSROOM SUPPLIES
171324	DONNA WOODFIN	\$0.00	\$0.00	\$175.00	EQUIPMENT MAINT AGREEMENTS
171325	THE UNIVERSITY OF ALABAMA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES;ASSOCIATION DUES
171326	LIZZETTE USSERY	\$0.00	\$46.80	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171327	WALT DISNEY WORLD SWAN RESERVE	\$0.00	\$5,697.00	\$0.00	TRAVEL - OUT-OF-STATE
171328	CEDRICK WEBB	\$0.00	\$0.00	\$200.00	ATHLETIC OFFICIALS
171329	CAROLYN F. WHITT	\$0.00	\$17.84	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171330	DR. CATHERLIENE WILLIAMSON	\$0.00	\$0.00	\$64.35	TRAVEL - IN-STATE
171331	WYNDHAM GRAND ORLANDO	\$0.00	\$1,580.19	\$0.00	TRAVEL - OUT-OF-STATE
171332	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$121.25	LICENSE FEES
171334	BRITTNEY JONES	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERVICES
171336	CURRICULUM ASSOCIATES INC.	\$0.00	\$23,118.86	\$0.00	TESTING SUPPLIES
171337	JOHNSON, MICHAEL D	\$0.00	\$1,393.75	\$0.00	OTHER PURCHASED SERVICES
171338	LAURA FOSTER	\$0.00	\$240.00	\$0.00	OTHER PURCHASED SERVICES
171339	LEADING AND TEACHING FOR GROWT	\$0.00	\$20,000.00	\$0.00	STAFF EDUCATIONAL SERVICES
171340	KELVEN D. MILLER	\$0.00	\$1,450.00	\$0.00	OTHER PURCHASED SERVICES
171341	MOBILE MARRIOTT	\$0.00	\$529.68	\$0.00	TRAVEL - IN-STATE
171342	WELLS PRINTING COMPANY	\$1,637.25	\$0.00	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
171343	WYNDHAM GRAND ORLANDO	\$0.00	\$1,461.17	\$0.00	TRAVEL - OUT-OF-STATE
171344	XPRESS TIMING LLC	\$0.00	\$0.00	\$725.00	ATHLETIC & PHYS EDUC SUPPLIES
171345	JOHNNA BEARD	\$0.00	\$55.00	\$0.00	FOOD SERVICE SUPPLIES
171346	BIMBO BAKERIES USA	\$0.00	\$1,705.20	\$0.00	PURCHASED FOOD
171347	FORESTWOOD FARM, INC.	\$0.00	\$4,874.55	\$0.00	PURCHASED FOOD
171348	FURLONGS SECURITY INC.	\$0.00	\$648.00	\$0.00	OTHER TECHNICAL SERVICES
171349	GRAINGER	\$0.00	\$229.84	\$0.00	MAINTENANCE SUPPLIES
171350	DEAN FOODS COMPANY	\$0.00	\$293.47	\$0.00	PURCHASED FOOD
171351	MERCHANTS COMMODITY	\$0.00	\$2,846.25	\$0.00	PURCHASED FOOD
171352	MERCHANTS FOODSERVICE	\$0.00	\$77,011.47	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES

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171353	NEW DAIRY OPCO, LLC	\$0.00	\$26,606.95	\$0.00	PURCHASED FOOD
171354	ORKIN PEST CONTROL	\$0.00	\$3,381.00	\$0.00	OTHER PROPERTY SERVICES
171355	JOHNSTONE SUPPLY	\$0.00	\$100.59	\$0.00	MAINTENANCE SUPPLIES
171356	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$3,678.40	\$0.00	PURCHASED FOOD
171357	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$3,872.50	\$0.00	ASSOCIATION DUES
171359	UNITED REFRIGERATION INC	\$0.00	\$1,804.47	\$0.00	MAINTENANCE SUPPLIES
171360	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$1,003.18	\$0.00	MAINTENANCE SUPPLIES
171361	AASB - ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$105.00	REGISTRATION FEES
171362	ABDO PUBLISHING COMPANY	\$0.00	\$0.00	\$3,553.50	LIBRARY / MEDIA BOOKS
171363	ALABAMA ALLIANCE FOR ARTS	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
171364	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,495.65	ELECTRICITY
171365	ALACOURT INC. COM	\$0.00	\$0.00	\$104.00	OTHER PROPERTY SERVICES
171366	AMC CLASSIC PRATTVILLE 12	\$0.00	\$1,759.41	\$0.00	OTHER DUES AND FEES
171367	AUTOZONE PARTS	\$925.49	\$0.00	\$0.00	VEHICLE PARTS
171368	BERCKEMEYER CONSULTING GROUP	\$0.00	\$1,845.00	\$0.00	REGISTRATION FEES
171369	CARVER SR HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171370	CDW GOVERNMENT	\$7,309.96	\$0.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
171371	CHRISTOPHERSON BUSINESS TRAVEL	\$0.00	\$3,358.83	\$0.00	TRAVEL - OUT-OF-STATE
171372	CINTAS	\$151.22	\$0.00	\$0.00	OTHER PURCHASED SERVICES
171373	COMMUNICATIONS INTERNATIONAL	\$0.00	\$0.00	\$150.00	OTHER GENERAL SUPPLIES
171374	DISNEY DESTINATIONS, LLC	\$0.00	\$2,884.52	\$0.00	TRAVEL - OUT-OF-STATE
171375	DIXIE ELECTRIC COOP	\$1,340.42	\$0.00	\$53,220.86	ELECTRICITY
171376	FLOYD MIDDLE MAGNET SCHOOL	\$0.00	\$0.00	\$3,500.00	OPERATING TRANSFERS OUT
171377	GRAINGER	\$0.00	\$0.00	\$268.08	OTHER GENERAL SUPPLIES
171378	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$12,382.16	LEGAL FEES
171379	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$250,000.00	LEGAL FEES
171380	UNITI FIBER	\$0.00	\$0.00	\$27,263.50	OTHER TECHNICAL SERVICES
171381	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
171382	JEFF DAVIS HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171383	LANIER HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERATING TRANSFERS OUT
171384	LAWSON PRODUCTS INC	\$309.65	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
171385	MCGRUFF TIRE COMPANY INC.	\$2,016.26	\$0.00	\$0.00	TIRES
171386	MEGA CONFERENCE	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
171387	MONTGOMERY ZOO	\$242.50	\$0.00	\$0.00	OTHER DUES AND FEES
171388	DEMETRICE OLIVER	\$0.00	\$0.00	\$408.37	TRAVEL - IN-STATE
171389	PINTLALA WATER SYSTEM, INC.	\$0.00	\$0.00	\$347.95	WATER AND SEWAGE
171390	PUMP REPAIRS, LLC	\$1,448.85	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
171391	QUALITY ASSURANCE TESTING	\$0.00	\$0.00	\$695.00	OTHER PROPERTY SERVICES

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171392	RAMER WATER CO	\$0.00	\$0.00	\$171.28	WATER AND SEWAGE
171393	RENAISSANCE RIVERVIEW PLAZA	\$0.00	\$423.80	\$0.00	TRAVEL - IN-STATE
171394	MARVIN RUDOLPH	\$0.00	\$0.00	\$449.32	TRAVEL - IN-STATE
171395	SPECTRUM	\$0.00	\$0.00	\$299.84	OTHER COMMUNICATION SERVICES
171396	DANIEL T. STALLWORTH	\$0.00	\$0.00	\$761.05	TRAVEL - IN-STATE
171397	THE HOME DEPOT PRO	\$0.00	\$18,972.80	\$0.00	CUSTODIAL SUPPLIES
171398	TEC	\$0.00	\$0.00	\$1,180.61	TELEPHONE
171399	THE HOME DEPOT PRO	\$0.00	\$0.00	\$54.05	OTHER GENERAL SUPPLIES
171400	TRU BY HILTON	\$0.00	\$463.70	\$0.00	TRAVEL - IN-STATE
171401	VERIZON WIRELESS-MONTGOMERY	\$0.00	\$4,288.64	\$0.00	OTHER COMMUNICATION SERVICES
171402	W. H. THOMAS OIL CO., INC.	\$32,106.63	\$0.00	\$0.00	FUEL - DIESEL
171403	WALKER WILLIAMS JOHNSON INC	\$0.00	\$0.00	\$8,469.90	OTHER TECHNICAL SERVICES
171404	PAMELA H. WATKINS	\$0.00	\$0.00	\$1,074.82	TRAVEL - IN-STATE
171405	ARTHUR WATTS	\$0.00	\$0.00	\$1,658.18	TRAVEL - IN-STATE
171406	WEX BANK	\$0.00	\$0.00	\$18,323.48	FUEL - GASOLINE
171407	APPLE INC	\$0.00	\$599.97	\$0.00	LICENSE FEES
171408	CAPITAL CITY BOUNCERS LLC	\$425.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
171409	CAPITAL TRAILWAYS INC	\$0.00	\$2,297.00	\$0.00	TRANSPORT - OTHER PROVIDERS
171410	CAPITOL SUPPLY LLC	\$0.00	\$0.00	\$183.20	OTHER MAINT & OPERATIONS SUPPL
171411	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$9,825.00	OTHER PROPERTY SERVICES
171412	CINTAS	\$0.00	\$12,748.22	\$0.00	OTHER MAINT & OPERATIONS SUPPL
171413	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$155.00	OTHER MAINT & OPERATIONS SUPPL
171414	DADE PAPER & BAG COMPANY	\$0.00	\$34,942.82	\$0.00	CUSTODIAL SUPPLIES
171415	DAVID JORDAN & CO INC.	\$0.00	\$0.00	\$1,005.00	OTHER PROPERTY SERVICES
171416	DELL MARKETING L P	\$0.00	\$1,091.18	\$0.00	N-CAP COMPUTER HARDWARE EQUIP;N-CAP AUDIO/VIDEO EQUIP
171417	eSPARK LEARNING, INC	\$0.00	\$1,200.00	\$0.00	LICENSE FEES
171418	GFL ENVIRONMENTAL	\$0.00	\$0.00	\$72,315.50	GARBAGE AND WASTE
171419	GRAINGER	\$0.00	\$277.18	\$0.00	CUSTODIAL SUPPLIES
171420	HILYER SERVICES INC	\$0.00	\$0.00	\$1,450.00	OTHER PROPERTY SERVICES
171421	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$646.04	LAND & BLDG REPAIR/MAINTENANCE
171422	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$3,927.06	OTHER MAINT & OPERATIONS SUPPL
171423	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$126.65	OTHER MAINT & OPERATIONS SUPPL
171424	SCOTT JOHNSON	\$0.00	\$0.00	\$166.73	TRAVEL - LOCAL IN-DISTRICT
171425	LAWSON PRODUCTS, INC	\$0.00	\$0.00	\$2,972.29	OTHER MAINT & OPERATIONS SUPPL
171426	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$1,843.76	OTHER TECHNICAL SERVICES
171427	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$466.37	OTHER MAINT & OPERATIONS SUPPL
171428	MINGLEDORFFS INC	\$0.00	\$0.00	\$3,367.17	OTHER MAINT & OPERATIONS SUPPL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
171429	MOBYMAX, LLC	\$0.00	\$3,495.00	\$0.00	LICENSE FEES
171430	MONTGOMERY ZOO	\$267.50	\$0.00	\$0.00	OTHER PURCHASED SERVICES
171431	MONTGOMERY ZOO	\$640.50	\$0.00	\$0.00	OTHER DUES AND FEES
171432	NOLAND COMPANY	\$0.00	\$0.00	\$262.38	OTHER MAINT & OPERATIONS SUPPL
171433	OCCUPATIONAL HEALTH SERVICES	\$50.00	\$0.00	\$0.00	DRUG TESTING SERVICES
171434	ODP BUSINESS SOLUTIONS	\$543.94	\$0.00	\$2,284.43	OFFICE SUPPLIES;N-CAP COMPUTER HARDWARE EQUIP;N-CAP INSTRUCTIONAL EQUIPMENT;OTHER GENERAL SUPPLIES
171435	OZARK SAFETY SERVICES, LLC	\$0.00	\$0.00	\$76.00	OTHER MAINT & OPERATIONS SUPPL
171436	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$548.97	OTHER MAINT & OPERATIONS SUPPL
171437	REESE HEATING & AC LLC	\$0.00	\$0.00	\$320.00	OTHER TECHNICAL SERVICES
171438	SPACE WALK OF MONTGOMERY	\$299.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
171439	THE HOME DEPOT PRO	\$0.00	\$0.00	\$2,131.64	OTHER MAINT & OPERATIONS SUPPL
171440	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$21.54	OTHER MAINT & OPERATIONS SUPPL
171441	TIA HAYNES	\$0.00	\$893.77	\$0.00	TRAVEL - OUT-OF-STATE
171442	TRANE U.S. INC.	\$41,556.21	\$0.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL
171443	UNITED RENTALS INC	\$0.00	\$0.00	\$6,737.76	RENTAL - EQUIPMENT
171444	WALKER WILLIAMS JOHNSON INC	\$0.00	\$0.00	\$2,737.33	OTHER TECHNICAL SERVICES
171445	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$1,646.68	OTHER MAINT & OPERATIONS SUPPL
171446	AB AJENT	\$0.00	\$298.18	\$0.00	TRAVEL - IN-STATE
171447	AMY PHILLIPS	\$0.00	\$448.00	\$0.00	TRAVEL - OUT-OF-STATE
171448	VALECIA ASBERRY	\$0.00	\$0.00	\$126.36	TRAVEL - LOCAL IN-DISTRICT
171449	TAMMY BARGANIER	\$0.00	\$63.18	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171450	ANGELICA H. BURKE	\$0.00	\$0.00	\$109.98	TRAVEL - LOCAL IN-DISTRICT
171451	JACQUELINE CAMPBELL	\$0.00	\$46.42	\$46.43	TRAVEL - LOCAL IN-DISTRICT
171452	NATALIE CERTAIN	\$0.00	\$87.75	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171453	NICOLE DALLAWAY	\$0.00	\$0.00	\$143.91	TRAVEL - LOCAL IN-DISTRICT
171454	AMY DEMPSEY	\$0.00	\$64.35	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171455	SANQUETTA FISHER	\$390.20	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171456	STEPHANIE HARDEN	\$0.00	\$36.27	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171457	DEVEETA HINES	\$0.00	\$0.00	\$86.00	TRAVEL - LOCAL IN-DISTRICT
171458	LIN HODNETT	\$0.00	\$2,719.08	\$0.00	TRAVEL - OUT-OF-STATE
171459	JHAVONN BROWN	\$0.00	\$448.00	\$0.00	TRAVEL - OUT-OF-STATE
171460	JOHNSON, MICHAEL D	\$0.00	\$0.00	\$380.25	TRAVEL - LOCAL IN-DISTRICT
171461	SOPHIA L. JOHNSON	\$0.00	\$0.00	\$382.59	TRAVEL - LOCAL IN-DISTRICT
171462	WILLIAM SCOTT LAWRENCE	\$0.00	\$2,650.22	\$0.00	TRAVEL - OUT-OF-STATE
171463	LINDSEY NORRED	\$0.00	\$435.00	\$0.00	TRAVEL - OUT-OF-STATE
171464	KELVEN D. MILLER	\$0.00	\$0.00	\$166.73	TRAVEL - LOCAL IN-DISTRICT
171465	ORONDE K. MITCHELL	\$0.00	\$0.00	\$57.33	TRAVEL - LOCAL IN-DISTRICT



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
171466	JASON NORRED	\$0.00	\$2,945.41	\$0.00	TRAVEL - OUT-OF-STATE
171467	ISIAH PINKSTON	\$0.00	\$0.00	\$145.67	TRAVEL - LOCAL IN-DISTRICT
171468	RICHARD ROBINSON	\$0.00	\$1,686.97	\$0.00	TRAVEL - IN-STATE
171469	CHANNEL THOMAS	\$0.00	\$130.00	\$0.00	TESTING SUPPLIES
171470	JENNIFER THOMAS	\$136.89	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171471	TODD E. DAVIS	\$0.00	\$493.18	\$0.00	TRAVEL - LOCAL IN-DISTRICT;TRAVEL - IN-STATE
171472	EMILY C. WALKER	\$0.00	\$0.00	\$72.54	TRAVEL - LOCAL IN-DISTRICT
171473	WHITNEY JACKSON CUNNINGHAM	\$0.00	\$2,868.04	\$0.00	TRAVEL - OUT-OF-STATE
171474	AASCD	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
171475	ALACTE - CTE CONFERENCE	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
171476	AASPA	\$0.00	\$0.00	\$450.00	OTHER PROF EDUC SERVICES
171477	AMERICAN KLASSIC DESIGNS INC	\$0.00	\$1,153.50	\$0.00	STUDENT CLASSROOM SUPPLIES
171478	APPLE INC	\$3,964.25	\$47,265.50	\$462.80	N-CAP COMPUTER HARDWARE EQUIP;N-CAP FURNITURE & FIXTURES
171479	BRITTNEY JONES	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERVICES
171480	DOUBLETREE HOTEL- CRYSTAL CITY	\$0.00	\$774.62	\$0.00	TRAVEL - OUT-OF-STATE
171481	DRURY INN MOBILE	\$0.00	\$1,002.08	\$0.00	TRAVEL - IN-STATE
171482	ELMER JAMES JR	\$0.00	\$4,500.00	\$0.00	STUDENT EDUCATIONAL SERVICES
171483	GAYLORD TEXAN RESORT & CONVENT	\$0.00	\$6,031.70	\$0.00	TRAVEL - OUT-OF-STATE
171484	HILTON GARDEN INN MOBILE	\$0.00	\$797.45	\$0.00	TRAVEL - IN-STATE
171485	HOWARD TECHNOLOGY	\$0.00	\$1,061.96	\$2,466.87	INSTRUCTIONAL SOFTWARE;N-CAP AUDIO/VIDEO EQUIP
171486	INTERNATIONAL CENTER FOR	\$0.00	\$995.00	\$0.00	REGISTRATION FEES
171487	ISTE	\$0.00	\$710.00	\$0.00	REGISTRATION FEES
171488	KATRINA G. JACKSON	\$0.00	\$152.69	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171489	KET ADULT EDUCATION STORE	\$0.00	\$679.00	\$0.00	LICENSE FEES
171490	CLASSWALLET	\$2,673.15	\$139,764.14	\$4,261.29	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;OFFICE SUPPLIES
171491	LAKESHORE LEARNING MATERIALS	\$19,999.05	\$37.99	\$0.00	STUDENT CLASSROOM SUPPLIES
171492	LYMPHEDEMA THERAPHY SOLUTIONS	\$0.00	\$1,196.25	\$0.00	OTHER PURCHASED SERVICES
171493	MEGA CONFERENCE	\$0.00	\$1,295.00	\$185.00	REGISTRATION FEES
171494	MENTORING MINDS	\$0.00	\$13,303.04	\$0.00	STUDENT CLASSROOM SUPPLIES
171495	MOBILE MARRIOTT	\$0.00	\$750.12	\$0.00	TRAVEL - IN-STATE
171496	MONTGOMERY ZOO	\$3,154.50	\$0.00	\$0.00	OTHER DUES AND FEES
171497	NBCC FOUNDATION, INC	\$0.00	\$470.00	\$0.00	REGISTRATION FEES
171498	ODP BUSINESS SOLUTIONS	\$67.60	\$1,870.06	\$587.55	N-CAP COMPUTER HARDWARE EQUIP;STUDENT CLASSROOM SUPPLIES;N-CAP NON-INSTRUCT EQUIPMENT;N-CAP FURNITURE & FIXTURES
171499	ORCHID EVENTS	\$0.00	\$968.56	\$0.00	TRAVEL - OUT-OF-STATE
171500	ORLANDO WORLD CENTER MARRIOTT	\$0.00	\$1,586.26	\$0.00	TRAVEL - OUT-OF-STATE



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171501	PATHWAY GUIDANCE SERVICES, LLC	\$0.00	\$11,528.00	\$0.00	MEDICAL / HEALTH SERVICES
171502	RAINBOW RESOURCE CENTER	\$0.00	\$151.03	\$0.00	STUDENT CLASSROOM SUPPLIES
171503	RIFTON EQUIPMENT	\$0.00	\$0.00	\$202.50	N-CAP INSTRUCTIONAL EQUIPMENT
171504	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$1,857.50	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
171505	SAMS CLUB	\$151.08	\$0.00	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
171506	SCHOLASTIC CLASSROOM MAGAZINES	\$0.00	\$939.51	\$0.00	MAGAZINES/PERIODICALS
171507	SPUR, INC.	\$708.50	\$481.00	\$66,072.50	OTHER PURCHASED SERVICES
171508	SREB	\$0.00	\$920.00	\$0.00	REGISTRATION FEES
171509	STEM SUPPLIES	\$0.00	\$9,921.75	\$0.00	STUDENT CLASSROOM SUPPLIES;N-CAP INSTRUCTIONAL EQUIPMENT;N-CAP AUDIO/VIDEO EQUIP
171510	SHERI R. STEWART	\$0.00	\$1,017.50	\$0.00	OTHER PURCHASED SERVICES
171511	CAROLYN STINSON	\$0.00	\$3,304.00	\$0.00	OTHER PURCHASED SERVICES
171512	TAYLOR ATHLETIC WEAR INC	\$0.00	\$307.25	\$0.00	STUDENT CLASSROOM SUPPLIES
171513	THE EVANS SPACE WALKER, LLC	\$115.00	\$0.00	\$0.00	RENTAL - EQUIPMENT
171514	VOLKERT, INC	\$200,000.00	\$0.00	\$0.00	OTHER PROFESSIONAL SERVICES
171515	LYLE H. WILDER	\$993.75	\$0.00	\$0.00	OTHER PURCHASED SERVICES
171516	XEROX BUSINESS SOLUTIONS	\$0.00	\$542.25	\$0.00	EQUIPMENT MAINT AGREEMENTS
171517	XEROX CORPORATION	\$0.00	\$384.57	\$198.38	EQUIPMENT MAINT AGREEMENTS
171518	BIMBO BAKERIES USA	\$0.00	\$3,845.64	\$0.00	PURCHASED FOOD
171519	ERICA DUDLEY	\$0.00	\$834.30	\$0.00	REGISTRATION FEES
171520	FORESTWOOD FARM, INC.	\$0.00	\$3,979.95	\$0.00	PURCHASED FOOD
171521	FURLONGS SECURITY INC.	\$0.00	\$252.00	\$0.00	OTHER TECHNICAL SERVICES
171522	DEAN FOODS COMPANY	\$0.00	\$330.48	\$0.00	PURCHASED FOOD
171523	MERCHANTS COMMODITY	\$0.00	\$2,896.85	\$0.00	PURCHASED FOOD
171524	MERCHANTS FOODSERVICE	\$0.00	\$84,824.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
171525	NEW DAIRY OPCO, LLC	\$0.00	\$29,856.68	\$0.00	PURCHASED FOOD
171526	ODP BUSINESS SOLUTIONS	\$0.00	\$868.77	\$0.00	OFFICE SUPPLIES
171527	JOHNSTONE SUPPLY	\$0.00	\$537.12	\$0.00	MAINTENANCE SUPPLIES
171528	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$4,535.20	\$0.00	PURCHASED FOOD
171529	STEPHENIA MCPHERSON	\$0.00	\$55.00	\$0.00	REGISTRATION FEES
171530	THE HOME DEPOT PRO	\$0.00	\$174.90	\$0.00	MAINTENANCE SUPPLIES
171531	TURENNE PHARMEDCO INC	\$0.00	\$400.36	\$0.00	PURCHASED FOOD
171532	UNITED REFRIGERATION INC	\$0.00	\$762.00	\$0.00	MAINTENANCE SUPPLIES
171533	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$812.93	\$0.00	MAINTENANCE SUPPLIES
171534	BREWBAKER TECH MAGNET HIGH	\$0.00	\$0.00	\$900.00	OPERATING TRANSFERS OUT
171535	AGC EDUCATION	\$0.00	\$579.46	\$0.00	STUDENT CLASSROOM SUPPLIES
171536	AL HILL S BOILER SALES &	\$0.00	\$0.00	\$2,365.00	OTHER TECHNICAL SERVICES
171537	ALABAMA AUTO CARRIAGE INC	\$0.00	\$0.00	\$591.86	EQUIP / VEHICLE REPAIR & MAINT

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171538	BAILEY BROTHERS MUSIC CO	\$0.00	\$0.00	\$1,049.85	OTHER GENERAL SUPPLIES
171539	BLEACHERS AND SEATS	\$0.00	\$0.00	\$5,800.00	OTHER TECHNICAL SERVICES
171540	MARK BOYDSTON	\$0.00	\$0.00	\$100.00	EQUIPMENT MAINT AGREEMENTS
171541	BREWBAKER MIDDLE SCHOOL	\$0.00	\$0.00	\$4,000.00	OPERATING TRANSFERS OUT
171542	BREWBAKER TECH MAGNET HIGH	\$0.00	\$0.00	\$803.43	OTHER MISC REVENUES
171543	CAMERON E. KELLEY	\$0.00	\$0.00	\$5,000.00	ADVERTISING
171544	CANON SOLUTIONS AMERICA, INC.	\$0.00	\$101.57	\$0.00	EQUIPMENT MAINT AGREEMENTS
171545	CARR MIDDLE SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171546	CARVER SR HIGH SCHOOL	\$0.00	\$0.00	\$1,151.82	OTHER MISC REVENUES
171547	HEIDI CASTEEL	\$55.00	\$0.00	\$0.00	TRAVEL - IN-STATE
171548	CDW GOVERNMENT	\$0.00	\$0.00	\$2,850.00	N-CAP COMPUTER HARDWARE EQUIP
171549	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$26,850.00	OTHER PROPERTY SERVICES
171550	CINTAS	\$151.22	\$0.00	\$0.00	OTHER PURCHASED SERVICES
171551	CHRISTY CLARK	\$176.68	\$0.00	\$0.00	TRAVEL - IN-STATE
171552	COMMERCIAL DOOR PRODUCTS, INC.	\$0.00	\$0.00	\$345.00	OTHER MAINT & OPERATIONS SUPPL
171553	COPACO, INC	\$0.00	\$8,400.14	\$0.00	CUSTODIAL SUPPLIES
171554	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
171555	CPC OFFICE TECHNOLOGIES	\$0.00	\$36.13	\$0.00	LEASES
171556	DAWKINS ELECTRIC, LLC	\$0.00	\$0.00	\$24,876.00	OTHER TECHNICAL SERVICES
171557	DELL MARKETING L P	\$0.00	\$0.00	\$804.72	AUDIO / VIDEO MATERIAL
171558	DON S. STINSON	\$360.00	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
171559	HALCYON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171560	HILYER SERVICES INC	\$0.00	\$0.00	\$670.00	OTHER PROPERTY SERVICES
171561	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$552.70	LAND & BLDG REPAIR/MAINTENANCE
171562	INLINE ELECTRIC MONTG LLC	\$0.00	\$0.00	\$4,015.94	OTHER MAINT & OPERATIONS SUPPL
171563	JEFF DAVIS HIGH SCHOOL	\$0.00	\$0.00	\$884.71	OTHER MISC REVENUES
171564	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$39.90	OTHER MAINT & OPERATIONS SUPPL
171565	JONES SCHOOL SUPPLY	\$0.00	\$452.91	\$0.00	STUDENT CLASSROOM SUPPLIES
171566	KONICA MINOLTA BUSINESS	\$0.00	\$0.00	\$8.95	EQUIPMENT MAINT AGREEMENTS
171567	KWIK KOPY SHOP	\$0.00	\$0.00	\$111.40	PRINTING AND BINDING
171568	LAMP - LOVELESS ACADEMIC	\$0.00	\$0.00	\$524.96	OTHER MISC REVENUES
171569	LANIER HIGH SCHOOL	\$0.00	\$0.00	\$889.22	OTHER MISC REVENUES
171570	LAWSON PRODUCTS INC	\$653.28	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
171571	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$609.60	OTHER TECHNICAL SERVICES
171572	AETC	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
171573	MEGA CONFERENCE	\$0.00	\$555.00	\$0.00	REGISTRATION FEES
171574	MEGA CONFERENCE	\$0.00	\$0.00	\$185.00	TRAVEL - IN-STATE
171575	MOBYMAX, LLC	\$0.00	\$3,495.00	\$0.00	LICENSE FEES

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171576	MOMAR, INC	\$723.36	\$0.00	\$0.00	OIL AND LUBRICANTS
171577	NETWORK CONSULTANTS	\$0.00	\$9,722.00	\$0.00	STAFF EDUCATIONAL SERVICES
171578	NOLAND COMPANY	\$0.00	\$0.00	\$452.36	OTHER MAINT & OPERATIONS SUPPL
171579	OTC BRANDS, INC.	\$386.54	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
171580	ORKIN, LLC	\$0.00	\$0.00	\$12,725.02	OTHER PROPERTY SERVICES
171581	PARK CROSSING HIGH SCHOOL	\$0.00	\$0.00	\$6,000.00	OPERATING TRANSFERS OUT
171582	PARK CROSSING HIGH SCHOOL	\$0.00	\$0.00	\$5,690.18	OTHER MISC REVENUES
171583	PARK CROSSING HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERATING TRANSFERS OUT
171584	RESIDENCE INN MOBILE	\$0.00	\$0.00	\$686.86	TRAVEL - IN-STATE
171585	ROBERT E LEE HIGH	\$0.00	\$0.00	\$2,393.52	OTHER MISC REVENUES
171586	SCHOOL NURSE SUPPLY INC	\$0.00	\$588.37	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
171587	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$487.00	REGISTRATION FEES
171588	SOUTHERNVIEW, LLC	\$3,187.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES;OTHER PROFESSIONAL SERVICES
171589	SOUTHLAND INTERNL TRUCKS INC	\$8,935.76	\$0.00	\$0.00	VEHICLE PARTS
171590	SPARK INNOVATION	\$0.00	\$1,350.00	\$0.00	REGISTRATION FEES
171591	THE HOME DEPOT PRO	\$0.00	\$9,505.27	\$508.67	CUSTODIAL SUPPLIES;OTHER MAINT & OPERATIONS SUPPL
171592	DONNA WOODFIN	\$0.00	\$0.00	\$140.00	EQUIPMENT MAINT AGREEMENTS
171593	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	ASSOCIATION DUES
171594	THE WESTIN BIRMINGHAM	\$0.00	\$1,053.59	\$0.00	TRAVEL - IN-STATE
171595	TRANE U.S. INC.	\$5,962.10	\$0.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL
171596	W. H. THOMAS OIL CO., INC.	\$3,837.39	\$0.00	\$0.00	FUEL - DIESEL
171597	WHOLESALE FLOORING SUPPLY	\$0.00	\$0.00	\$73.66	OTHER MAINT & OPERATIONS SUPPL
171598	WILSON ELEM SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171599	XEROX CORPORATION	\$0.00	\$297.02	\$0.00	LEASES
171600	ADEMCO INC.	\$25,704.72	\$0.00	\$0.00	N-CAP NON-INSTRUCT EQUIPMENT
171601	AIR HYDRO POWER INC	\$0.00	\$0.00	\$24.17	OTHER MAINT & OPERATIONS SUPPL
171602	ALABAMA AUTO CARRIAGE INC	\$0.00	\$0.00	\$1,929.26	EQUIP / VEHICLE REPAIR & MAINT
171603	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$3,920.00	OTHER TECHNICAL SERVICES
171604	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$25.00	ASSOCIATION DUES
171605	UPRISE HEALTH	\$0.00	\$0.00	\$3,097.50	OTHER PROFESSIONAL SERVICES
171606	ASTA	\$60.00	\$0.00	\$0.00	REGISTRATION FEES
171607	AT&T	\$0.00	\$0.00	\$3,232.91	TELEPHONE
171608	AUTO GLASS PLUS	\$250.00	\$0.00	\$0.00	EQUIP / VEHICLE REPAIR & MAINT
171609	AUTOZONE PARTS	\$38.28	\$0.00	\$0.00	VEHICLE PARTS
171610	BAKER DISTRIBUTING CO	\$0.00	\$0.00	\$153.97	OTHER MAINT & OPERATIONS SUPPL
171611	BLOSSMAN GAS, INC	\$0.00	\$0.00	\$297.20	PROPANE GAS
171612	CAPITOL CHEVROLET	\$0.00	\$0.00	\$4,667.36	EQUIP / VEHICLE REPAIR & MAINT

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171613	CENTRAL ALABAMA LANDCARE LLC	\$0.00	\$0.00	\$13,955.00	OTHER PROPERTY SERVICES
171614	CERTIFIED LABORATORIES	\$309.75	\$0.00	\$0.00	OIL AND LUBRICANTS
171615	CINTAS	\$151.22	\$0.00	\$0.00	OTHER PURCHASED SERVICES
171616	COPACO, INC	\$0.00	\$7,333.22	\$0.00	CUSTODIAL SUPPLIES
171617	DADE PAPER & BAG COMPANY	\$0.00	\$38,420.97	\$0.00	CUSTODIAL SUPPLIES
171618	DAWKINS ELECTRIC, LLC	\$0.00	\$0.00	\$1,368.00	OTHER TECHNICAL SERVICES
171619	DURABOUND BOOKS	\$0.00	\$987.40	\$0.00	LIBRARY / MEDIA BOOKS
171620	FIKES OF CENTRAL ALABAMA, LLC	\$0.00	\$0.00	\$126.00	LAND & BLDG REPAIR/MAINTENANCE
171621	GO-BOX, LLC	\$0.00	\$1,415.64	\$0.00	LICENSE FEES
171622	GRAINGER	\$0.00	\$0.00	\$676.89	OTHER GENERAL SUPPLIES
171623	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$445.00	OTHER PROPERTY SERVICES
171624	KONE CHICAGO	\$0.00	\$0.00	\$3,723.98	LAND & BLDG REPAIR/MAINTENANCE
171625	KWIK KOPYSHOP	\$0.00	\$2,601.09	\$0.00	PRINTING AND BINDING
171626	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$42.46	OTHER TECHNICAL SERVICES
171627	MACGILL DISCOUNT SCHOOL	\$0.00	\$90.23	\$0.00	OTHER NON-INSTRUCTIONAL SUPPL
171628	MINGLEDORFFS INC	\$0.00	\$0.00	\$238.00	OTHER MAINT & OPERATIONS SUPPL
171629	MONTGOMERY COUNTY HEALTH DEPT	\$10,000.00	\$0.00	\$0.00	RENTAL - LAND & BUILDING
171630	NAPA AUTO PARTS	\$0.00	\$0.00	\$251.24	EQUIP / VEHICLE REPAIR & MAINT
171631	NOLAND COMPANY	\$0.00	\$0.00	\$70.05	OTHER MAINT & OPERATIONS SUPPL
171632	DEMETRICE OLIVER	\$0.00	\$0.00	\$90.00	LICENSE FEES
171633	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$7,151.01	LICENSE FEES;REGISTRATION FEES
171634	PRIDE FENCE COMPANY	\$4,875.00	\$0.00	\$0.00	OTHER PROPERTY SERVICES
171635	PRO CHEM INC	\$145.79	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
171636	R SCOTT WILLIAMS & ASSOCIATES	\$3,812.20	\$0.00	\$0.00	ARCHITECT
171637	REESE HEATING & AC LLC	\$0.00	\$0.00	\$715.00	OTHER TECHNICAL SERVICES
171638	REINHARDT MOTORS, INC.	\$0.00	\$0.00	\$1,977.14	EQUIP / VEHICLE REPAIR & MAINT
171639	RENAISSANCE RIVERVIEW PLAZA	\$683.44	\$0.00	\$0.00	TRAVEL - IN-STATE
171640	RUSSELL PETROLEUM CORP.	\$1,648.20	\$0.00	\$0.00	FUEL - GASOLINE
171641	SOUTHLAND INTERNL TRUCKS INC	\$1,921.14	\$0.00	\$0.00	VEHICLE PARTS
171642	STIVERS FORD LINCOLN	\$0.00	\$0.00	\$5,484.35	EQUIP / VEHICLE REPAIR & MAINT
171643	SUNBELT RENTALS, INC	\$0.00	\$0.00	\$5,915.84	RENTAL - EQUIPMENT
171644	THE HOME DEPOT PRO	\$0.00	\$3,527.19	\$778.62	CUSTODIAL SUPPLIES;OTHER MAINT & OPERATIONS SUPPL
171645	DONNA WOODFIN	\$0.00	\$0.00	\$240.00	EQUIPMENT MAINT AGREEMENTS
171646	THOMPSON SUPPLY CO., INC.	\$0.00	\$0.00	\$478.17	OTHER MAINT & OPERATIONS SUPPL
171647	TRANE U.S. INC.	\$5,577.24	\$0.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL
171648	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$822.54	OTHER MAINT & OPERATIONS SUPPL
171649	UNITED RENTALS INC	\$0.00	\$0.00	\$4,199.30	RENTAL - EQUIPMENT
171650	W. H. THOMAS OIL CO., INC.	\$31,649.02	\$0.00	\$0.00	FUEL - DIESEL

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171651	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$2,555.53	OTHER MAINT & OPERATIONS SUPPL
171652	WOODBURN PRESS	\$0.00	\$703.00	\$0.00	PARENT INSTRUCTION SUPPLIES
171653	AGC EDUCATION	\$0.00	\$577.00	\$0.00	STUDENT CLASSROOM SUPPLIES
171654	ALACTE - CTE CONFERENCE	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
171655	ASCA	\$0.00	\$459.00	\$0.00	REGISTRATION FEES
171656	BOOKS-A-MILLION	\$0.00	\$151.62	\$0.00	STAFF TRAINING/INSTR SUPPLIES
171657	BRITTNEY JONES	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERVICES
171658	DISNEY DESTINATIONS, LLC	\$0.00	\$2,315.00	\$0.00	TRAVEL - OUT-OF-STATE
171659	SONYA FLOYD	\$0.00	\$0.00	\$174.10	TRAVEL - LOCAL IN-DISTRICT
171660	GAYLORD TEXAN RESORT & CONVENT	\$0.00	\$1,502.90	\$0.00	REGISTRATION FEES
171661	GEORGIA SOUTHERN UNIVERSITY	\$0.00	\$340.00	\$0.00	REGISTRATION FEES
171662	GEORGIA TECH FOUNDATION INC	\$0.00	\$1,854.28	\$0.00	TRAVEL - OUT-OF-STATE
171663	GULF STATES DISTRIBUTORS	\$0.00	\$534.00	\$0.00	OTHER INSTRUCTIONAL SUPPLIES
171664	HALCYON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$3,000.00	OPERATING TRANSFERS OUT
171665	HOPE KING TEACHING RESOURCES	\$0.00	\$575.00	\$0.00	REGISTRATION FEES
171666	UNITI FIBER	\$0.00	\$214.69	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
171667	INTERNATIONAL CENTER FOR	\$0.00	\$1,750.00	\$0.00	REGISTRATION FEES
171668	ISTE REGISTRATION	\$0.00	\$2,010.00	\$0.00	REGISTRATION FEES
171669	K & S CHARTER/ TOURS, LLC	\$0.00	\$2,000.00	\$0.00	TRANSPORT - OTHER PROVIDERS
171670	LA QUINTA INN & SUITES BY	\$0.00	\$592.24	\$0.00	TRAVEL - IN-STATE
171671	LIBERTY DESIGN & CONST COM LLC	\$145,036.50	\$0.00	\$0.00	BUILDING IMPROVEMENTS
171672	M & N LANGUAGE SERVICES	\$0.00	\$2,594.77	\$0.00	STUDENT EDUCATIONAL SERVICES
171673	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
171674	MHS, INC.	\$0.00	\$1,485.00	\$0.00	TESTING SUPPLIES
171675	MOBILE MARRIOTT	\$0.00	\$1,330.38	\$0.00	TRAVEL - IN-STATE
171676	ODP BUSINESS SOLUTIONS	\$1,218.43	\$13,989.54	\$3,838.06	STUDENT CLASSROOM SUPPLIES;OTHER INSTRUCTIONAL SUPPLIES;N-CAP INSTRUCTIONAL EQUIPMENT;N-CAP COMPUTER HARDWARE EQUIP;OTHER NON-INSTRUCTIONAL SUPPL;OFFICE SUPPLIES;OTHER GENERAL SUPPLIES;N-CAP FURNITURE & FIXTURES;OTHER NON-INSTRUCTIONAL SUPPL
171677	PERRY LANE HOTEL	\$0.00	\$1,603.39	\$0.00	TRAVEL - OUT-OF-STATE
171678	SOLIAN HEALTH	\$0.00	\$64,268.50	\$0.00	STUDENT EDUCATIONAL SERVICES
171679	SPUR, INC.	\$1,781.00	\$1,053.00	\$166,400.00	OTHER PURCHASED SERVICES
171680	SREB	\$0.00	\$1,433.00	\$0.00	REGISTRATION FEES
171681	STEVEN J. SHIPP	\$644,516.85	\$0.00	\$0.00	BUILDING IMPROVEMENTS
171682	THE HOME DEPOT PRO	\$0.00	\$3,450.80	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
171683	TRU BY HILTON	\$0.00	\$220.88	\$0.00	TRAVEL - IN-STATE
171684	WESTIN CHARLOTTE	\$0.00	\$2,609.58	\$0.00	TRAVEL - OUT-OF-STATE
171685	WINDSOR COURT HOTEL	\$0.00	\$1,149.98	\$0.00	TRAVEL - OUT-OF-STATE

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171686	BIMBO BAKERIES USA	\$0.00	\$4,406.48	\$0.00	PURCHASED FOOD
171687	FORESTWOOD FARM, INC.	\$0.00	\$3,562.70	\$0.00	PURCHASED FOOD
171688	MERCHANTS COMMODITY	\$0.00	\$2,610.96	\$0.00	PURCHASED FOOD
171689	MERCHANTS FOODSERVICE	\$0.00	\$105,269.66	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES
171690	NEW DAIRY OPCO, LLC	\$0.00	\$29,635.94	\$0.00	PURCHASED FOOD
171691	LAKEATON PEARSON	\$0.00	\$55.00	\$0.00	REGISTRATION FEES
171692	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$9,557.70	\$0.00	PURCHASED FOOD
171693	SUNSHINE BEVERAGE DIST. INC.	\$0.00	\$246.00	\$0.00	PURCHASED FOOD
171694	UNITED REFRIGERATION INC	\$0.00	\$379.53	\$0.00	MAINTENANCE SUPPLIES
171695	ALABAMA MACHINERY & SUPPLY CO	\$0.00	\$0.00	\$49.53	OTHER MAINT & OPERATIONS SUPPL
171696	AMERICAN KLASSIC DESIGNS INC	\$479.25	\$0.00	\$0.00	STUDENT CLASSROOM SUPPLIES
171697	APPLE INC	\$0.00	\$118.00	\$0.00	STUDENT CLASSROOM SUPPLIES
171698	AT&T	\$0.00	\$0.00	\$998.72	TELEPHONE
171699	AUTOZONE PARTS	\$57.57	\$0.00	\$0.00	VEHICLE PARTS
171700	BLOUNT ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171701	MARK BOYDSTON	\$0.00	\$0.00	\$135.00	EQUIPMENT MAINT AGREEMENTS
171702	BREWBAKER TECH MAGNET HIGH	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS OUT
171703	BRITTNEY JONES	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERVICES
171704	BSN SPORTS INC	\$0.00	\$0.00	\$8,835.75	OTHER CAPITALIZED EQUIPMENT
171705	BUS HIVE,INC	\$0.00	\$0.00	\$10,800.00	LICENSE FEES
171706	CARVER ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171707	CATOMA ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,000.00	OPERATING TRANSFERS OUT
171708	CENTRAL ALABAMA METAL &	\$1,375.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
171709	CHAPPELL TIRE SERVICE, LLC	\$8,413.80	\$0.00	\$0.00	TIRES
171710	DAWKINS ELECTRIC, LLC	\$0.00	\$0.00	\$17,136.00	OTHER TECHNICAL SERVICES
171711	DENNIS WELDING SUPPLY INC	\$0.00	\$0.00	\$12.68	RENTAL - EQUIPMENT
171712	DONNIE HAMMONDS PLUMBING LLC	\$0.00	\$0.00	\$700.00	OTHER PROPERTY SERVICES
171713	ENVIRONMENTAL-MATERIALS CONS	\$1,414.00	\$0.00	\$0.00	BUILDING IMPROVEMENTS
171714	FIKES OF CENTRAL ALABAMA, LLC	\$0.00	\$0.00	\$152.50	EQUIPMENT MAINT AGREEMENTS
171715	FRANKLIN COVEY CLIENT SALES	\$0.00	\$3,500.00	\$0.00	STAFF EDUCATIONAL SERVICES
171716	GRAINGER	\$0.00	\$0.00	\$4.13	OTHER GENERAL SUPPLIES
171717	HAMPTON INN & SUITES	\$0.00	\$0.00	\$575.69	TRAVEL - IN-STATE
171718	HEPBURN PEST CONTROL LLC	\$0.00	\$0.00	\$2,825.00	OTHER PROPERTY SERVICES
171719	HILYER SERVICES INC	\$0.00	\$0.00	\$335.00	OTHER PROPERTY SERVICES
171720	INDEPENDENT GLASS CO INC	\$0.00	\$0.00	\$215.48	LAND & BLDG REPAIR/MAINTENANCE
171721	UNITI FIBER	\$0.00	\$0.00	\$1,250.00	OTHER INSTRUCTIONAL SUPPLIES
171722	INTOPRINT TECHNOLOGIES	\$0.00	\$0.00	\$100.57	STUDENT CLASSROOM SUPPLIES

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171723	JIMMY DAY PLUMBING INC	\$0.00	\$0.00	\$9,746.00	OTHER PROPERTY SERVICES
171724	JOHN LEE PAINT CO. INC.	\$0.00	\$0.00	\$230.57	OTHER MAINT & OPERATIONS SUPPL
171725	CLASSWALLET	\$0.00	\$0.00	\$310.50	OTHER PURCHASED SERVICES
171726	KNOX PEST CONTROL	\$0.00	\$0.00	\$125.00	LAND & BLDG REPAIR/MAINTENANCE
171727	KONICA MINOLTA BUSINESS	\$0.00	\$896.90	\$0.00	LEASES
171728	LARRY SPEAKS & ASSOCIATES,INC	\$512.50	\$0.00	\$0.00	OTHER PROFESSIONAL SERVICES
171729	LAWSON PRODUCTS INC	\$72.30	\$0.00	\$0.00	OTHER VEHICLE SUPPLIES
171730	LAWSON PRODUCTS, INC	\$0.00	\$0.00	\$709.67	OTHER MAINT & OPERATIONS SUPPL
171731	LEGO EDUCATION	\$0.00	\$0.00	\$4,307.85	OTHER BOOKS AND PERIODICALS
171732	M & M ELECTRIC MOTOR SER INC	\$0.00	\$0.00	\$472.32	OTHER TECHNICAL SERVICES
171733	MAYER ELECTRIC SUPPLY INC	\$0.00	\$0.00	\$3,834.92	OTHER MAINT & OPERATIONS SUPPL
171734	AETC	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
171735	NAPA AUTO PARTS	\$0.00	\$0.00	\$480.54	EQUIP / VEHICLE REPAIR & MAINT
171736	NEWTPIA	\$0.00	\$150.00	\$0.00	OTHER DUES AND FEES
171737	ODP BUSINESS SOLUTIONS	\$269.99	\$2,035.49	\$6,383.83	N-CAP COMPUTER HARDWARE EQUIP;LEASES;N-CAP FURNITURE & FIXTURES;N-CAP AUDIO/VIDEO EQUIP;N-CAP INSTRUCTIONAL EQUIPMENT;STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES
171738	PRESENTATION SOLUTIONS, INC.	\$0.00	\$706.48	\$0.00	STUDENT CLASSROOM SUPPLIES
171739	PRIDE FENCE COMPANY	\$0.00	\$0.00	\$14,655.00	LAND & BLDG REPAIR/MAINTENANCE
171740	QUAVERSMUSIC.COM LLC	\$6,500.00	\$0.00	\$0.00	LICENSE FEES
171741	R & H SUPPLY COMPANY, INC.	\$0.00	\$0.00	\$1,166.10	OTHER MAINT & OPERATIONS SUPPL
171742	R SCOTT WILLIAMS & ASSOCIATES	\$3,782.80	\$0.00	\$0.00	ARCHITECT
171743	RED EAGLE WORK CENTER	\$1,560.00	\$0.00	\$0.00	OTHER PURCHASED SERVICES
171744	RIVERSIDE TECHNOLOGIES, INC.	\$0.00	\$37,150.00	\$0.00	N-CAP COMPUTER HARDWARE EQUIP
171745	ROYAL OFFICE EQUIP CO INC	\$0.00	\$0.00	\$51.99	EQUIPMENT MAINT AGREEMENTS
171746	SCHOOL MATE	\$0.00	\$1,907.20	\$0.00	STUDENT CLASSROOM SUPPLIES
171747	SCHOOL SPECIALITY, LLC	\$0.00	\$3,172.16	\$0.00	N-CAP FURNITURE & FIXTURES
171748	SOUTHERN LOCK & SUPPLY CO.	\$0.00	\$0.00	\$89.21	OTHER PROPERTY SERVICES
171749	SOUTHERN ROOFING COMPANY	\$0.00	\$0.00	\$1,740.00	OTHER PROPERTY SERVICES
171750	SPEARS SHEET METAL COMPANY	\$0.00	\$0.00	\$250.00	OTHER MAINT & OPERATIONS SUPPL
171751	THE HOME DEPOT PRO	\$0.00	\$0.00	\$924.18	OTHER GENERAL SUPPLIES;OTHER MAINT & OPERATIONS SUPPL
171752	TERMINIX	\$0.00	\$0.00	\$87.00	LAND & BLDG REPAIR/MAINTENANCE
171753	DONNA WOODFIN	\$0.00	\$0.00	\$580.00	EQUIPMENT MAINT AGREEMENTS
171754	THE TOW GUY, LLC	\$0.00	\$0.00	\$65.00	EQUIP / VEHICLE REPAIR & MAINT
171755	TRANE U.S. INC.	\$4,448.97	\$0.00	\$0.00	OTHER MAINT & OPERATIONS SUPPL
171756	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$1,917.84	OTHER MAINT & OPERATIONS SUPPL
171757	UNITED RENTALS INC	\$0.00	\$0.00	\$2,702.00	RENTAL - EQUIPMENT



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171758	VARITRONICS, LLC	\$0.00	\$0.00	\$819.88	N-CAP INSTRUCTIONAL EQUIPMENT
171759	VRJ CARWASH LLC	\$734.93	\$0.00	\$0.00	OTHER OBJECTS
171760	W. H. THOMAS OIL CO., INC.	\$60,739.22	\$0.00	\$0.00	FUEL - DIESEL
171761	SHANIECE P.WILLIAMS	\$0.00	\$537.76	\$0.00	TRAVEL - OUT-OF-STATE
171762	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$0.00	\$3,332.88	OTHER MAINT & OPERATIONS SUPPL
171763	XEROX CORPORATION	\$0.00	\$640.07	\$0.00	EQUIPMENT MAINT AGREEMENTS
171764	ACCELERATE LEARNING	\$0.00	\$0.00	\$2,500.00	REGISTRATION FEES
171765	SAMANTHA ARRIGHI	\$0.00	\$12.29	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171766	BAILEY BROTHERS MUSIC CO	\$0.00	\$5,147.92	\$0.00	N-CAP AUDIO/VIDEO EQUIP
171767	AMANDA BATTLES	\$0.00	\$32.76	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171768	RICK BEVEL	\$0.00	\$45.05	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171769	BOOKS-A-MILLION	\$0.00	\$0.00	\$1,301.52	LIBRARY / MEDIA BOOKS
171770	SHEILA BROCK	\$0.00	\$89.51	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171771	KENNETH E. CARTER	\$0.00	\$121.10	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171772	AMANDA CLEVELAND	\$0.00	\$18.72	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171773	KRISTOPHER CRAYTON	\$0.00	\$98.28	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171774	JACQUELINE CHRISTINE DAVIS	\$163.22	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171775	LUCI H. DAVIS	\$0.00	\$157.95	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171776	MICHAEL S DELONEY	\$87.17	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171777	EDUCATION WEEK	\$0.00	\$0.00	\$237.00	OTHER DUES AND FEES
171778	GINA WARD	\$0.00	\$184.28	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171779	ADRAINNA GOLDSTON	\$0.00	\$21.65	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171780	LINDSEY GREENWOOD	\$0.00	\$59.67	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171781	HALO BRANDED SOLUTIONS, INC	\$0.00	\$1,199.55	\$0.00	PARENT INSTRUCTION SUPPLIES
171782	STEPHANIE HARDEN	\$0.00	\$60.26	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171783	VALERIE HARRIS	\$0.00	\$138.65	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171784	SASHA HARTWELL	\$0.00	\$61.43	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171785	HERFF JONES LLC	\$0.00	\$0.00	\$487.76	OTHER INSTRUCTIONAL SUPPLIES
171786	DENIA HILL	\$0.00	\$166.37	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171787	JONES SCHOOL SUPPLY	\$0.00	\$0.00	\$918.09	OTHER INSTRUCTIONAL SUPPLIES
171788	KAREN VANCE PITTMAN	\$0.00	\$203.58	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171789	JOSEPH KING	\$25.16	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171790	LERNER PUBLISHING GROUP	\$0.00	\$0.00	\$3,498.73	LIBRARY / MEDIA BOOKS
171791	MARCELLA A LITTLE	\$0.00	\$191.88	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171792	JESSICA MANN	\$0.00	\$29.25	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171793	CYNTHIA MANTIONE	\$0.00	\$125.19	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171794	MARILYN CAFFEY	\$0.00	\$42.12	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171795	PETER OLSSON	\$0.00	\$117.59	\$0.00	TRAVEL - LOCAL IN-DISTRICT

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171796	OTC BRANDS, INC.	\$0.00	\$0.00	\$441.31	OTHER INSTRUCTIONAL SUPPLIES
171797	JESSICA PARKER	\$0.00	\$53.82	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171798	VINCENT PECK	\$0.00	\$128.12	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171799	JEANA PRIM	\$0.00	\$97.11	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171800	RACHEL KRAUSS	\$0.00	\$154.44	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171801	RAPTOR TECHNOLOGIES	\$0.00	\$0.00	\$100.00	OFFICE SUPPLIES
171802	PEYTON RICKELS	\$0.00	\$107.06	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171803	ROCHESTER 100 INC	\$0.00	\$725.00	\$0.00	PARENT INSTRUCTION SUPPLIES
171804	LISA SADIE	\$0.00	\$50.90	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171805	SCHOOL SPECIALITY, LLC	\$0.00	\$1,195.99	\$0.00	N-CAP INSTRUCTIONAL EQUIPMENT
171806	HERBERT A. SHARPE	\$0.00	\$0.00	\$105.89	TRAVEL - LOCAL IN-DISTRICT
171807	LEE SHARPE	\$0.00	\$383.18	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171808	ANITA SHOOK	\$0.00	\$90.68	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171809	LAURIE SIKES	\$0.00	\$41.54	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171810	SKILLSUSA	\$15.00	\$0.00	\$0.00	ASSOCIATION DUES
171811	KENDA SMITH	\$0.00	\$81.32	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171812	VIRGINIA STEWART	\$0.00	\$193.64	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171813	THE CHILDS WORLD INC	\$0.00	\$0.00	\$1,525.20	LIBRARY / MEDIA BOOKS
171814	USI	\$0.00	\$0.00	\$238.38	OTHER BOOKS AND PERIODICALS
171815	LIZZETTE USSERY	\$0.00	\$64.35	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171816	CHERYL S. VIALE	\$0.00	\$28.67	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171817	A+ COLLEGE READY	\$0.00	\$7,200.00	\$0.00	REGISTRATION FEES
171818	ACTE CAREER TECH	\$0.00	\$445.00	\$0.00	REGISTRATION FEES
171819	THE LODGE AT GULF STATE PARK	\$0.00	\$0.00	\$1,527.08	TRAVEL - IN-STATE
171820	ALABAMA HOSA	\$1,800.00	\$0.00	\$0.00	REGISTRATION FEES
171821	ASCA	\$0.00	\$659.00	\$0.00	REGISTRATION FEES
171822	ASCD	\$0.00	\$689.00	\$0.00	REGISTRATION FEES
171823	CHARTER UP LLC	\$0.00	\$20,792.06	\$0.00	TRANSPORT - OTHER PROVIDERS
171824	WPSPUBLISH.COM	\$0.00	\$1,339.20	\$0.00	TESTING SUPPLIES
171825	FINANCE-CONSTRUCTION MANAGEMEN	\$0.00	\$0.00	\$47,720.00	BUILDING IMPROVEMENTS
171826	ELMER JAMES JR	\$0.00	\$0.00	\$2,500.00	STUDENT EDUCATIONAL SERVICES
171827	GRANDE VISTA RESORT	\$0.00	\$3,150.00	\$0.00	TRAVEL - OUT-OF-STATE
171828	HOLIDAY INN EXPRESS & SUITES	\$0.00	\$834.03	\$0.00	TRAVEL - IN-STATE
171829	INTERNATIONAL CENTER FOR	\$0.00	\$1,990.00	\$0.00	REGISTRATION FEES
171830	JOHNSON, MICHAEL D	\$0.00	\$1,443.75	\$328.77	OTHER PURCHASED SERVICES;TRAVEL - LOCAL IN-DISTRICT
171831	MASTER READ	\$0.00	\$1,350.00	\$0.00	OTHER PURCHASED SERVICES
171832	MEGA CONFERENCE	\$0.00	\$555.00	\$370.00	REGISTRATION FEES;ASSOCIATION DUES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
171833	KELVEN D. MILLER	\$0.00	\$1,275.00	\$291.33	OTHER PURCHASED SERVICES;TRAVEL - LOCAL IN-DISTRICT
171834	ODP BUSINESS SOLUTIONS	\$0.00	\$11,842.30	\$0.00	STUDENT CLASSROOM SUPPLIES
171835	PHOENIX REHABILITATION	\$0.00	\$0.00	\$18,583.33	MEDICAL / HEALTH SERVICES
171836	R SCOTT WILLIAMS & ASSOCIATES	\$102,162.22	\$0.00	\$0.00	ARCHITECT
171837	SPUR, INC.	\$2,099.50	\$1,098.50	\$168,402.00	OTHER PURCHASED SERVICES
171838	SREB	\$0.00	\$2,790.00	\$0.00	REGISTRATION FEES
171839	STEVEN J. SHIPP	\$0.00	\$486,871.20	\$0.00	BUILDING IMPROVEMENTS
171840	SUSANNA EPPERSON	\$0.00	\$0.00	\$700.00	TRAVEL - IN-STATE
171841	THE LODGE AT GULF STATE PARK	\$0.00	\$7,960.85	\$0.00	TRAVEL - IN-STATE
171842	WEX BANK	\$0.00	\$0.00	\$481.25	FUEL - GASOLINE
171843	BENJAMIN BROWN	\$0.00	\$774.30	\$0.00	TRAVEL - OUT-OF-STATE
171844	SHEMICA CHAPPELL	\$0.00	\$274.37	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171845	MARK COTY	\$0.00	\$144.21	\$144.20	TRAVEL - LOCAL IN-DISTRICT
171846	CHANDRA CUNNINGHAM	\$0.00	\$266.99	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171847	TANDREA ELMORE	\$0.00	\$499.15	\$0.00	TRAVEL - OUT-OF-STATE
171848	PATRICK FENDERSON	\$0.00	\$0.00	\$618.84	TRAVEL - IN-STATE
171849	SANQUETTA FISHER	\$419.45	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171850	SONYA FLOYD	\$0.00	\$1,065.18	\$0.00	TRAVEL - OUT-OF-STATE
171851	CHERYL FOUNTAIN	\$0.00	\$799.95	\$0.00	TRAVEL - OUT-OF-STATE
171852	DANA L. GANT-WILLIAMS	\$0.00	\$71.49	\$71.53	TRAVEL - LOCAL IN-DISTRICT
171853	ELIZABETH JOHNSON	\$0.00	\$170.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171854	JENNIFER THOMAS	\$135.14	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171855	STEPHANIE VAN SANT	\$0.00	\$0.00	\$77.81	TRAVEL - LOCAL IN-DISTRICT
171856	LATRISHA WILLIAMS	\$921.96	\$0.00	\$0.00	TRAVEL - LOCAL IN-DISTRICT
171857	BIMBO BAKERIES USA	\$0.00	\$3,309.01	\$0.00	PURCHASED FOOD
171858	FORESTWOOD FARM, INC.	\$0.00	\$2,668.10	\$0.00	PURCHASED FOOD
171859	MERCHANTS COMMODITY	\$0.00	\$936.10	\$0.00	PURCHASED FOOD
171860	MERCHANTS FOODSERVICE	\$0.00	\$526.63	\$0.00	PURCHASED FOOD
171861	NEW DAIRY OPCO, LLC	\$0.00	\$22,730.84	\$0.00	PURCHASED FOOD
171862	ODP BUSINESS SOLUTIONS	\$0.00	\$2,004.30	\$0.00	OFFICE SUPPLIES
171863	PACKAGING MACHINERY INC.	\$0.00	\$35.00	\$0.00	MAINTENANCE SUPPLIES
171864	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$3,749.50	\$0.00	PURCHASED FOOD
171865	SUNSHINE BEVERAGE DIST. INC.	\$0.00	\$656.00	\$0.00	PURCHASED FOOD
171866	UNITED REFRIGERATION INC	\$0.00	\$1,107.38	\$0.00	MAINTENANCE SUPPLIES
171867	WITTICHEN SUPPLY COMPANY INC	\$0.00	\$2,092.41	\$0.00	MAINTENANCE SUPPLIES

**\$1,600,473.36      \$2,179,555.97      \$1,454,794.86**