

Dallas County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2023 - 09/29/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
81788	AMAZON CAPITAL SERVICES	\$0.00	\$879.98	\$0.00	NON-CAP COMPUTER HDW
81789	IN CARE K12,LLC	\$0.00	\$7,140.00	\$0.00	NON-CAP COMPUTER HDW
81790	TANGULAR A IRBY	\$0.00	\$1,439.04	\$0.00	STUDENT CLASSRM SUPP
81791	OLIVER, JOBRINA LAMAR-	\$0.00	\$237.77	\$0.00	LOCAL DISTRICT
81792	OWENS, DOROTHY J.	\$0.00	\$134.93	\$0.00	LOCAL DISTRICT
81793	R & M CONTROL	\$0.00	\$9,500.00	\$0.00	JANITORIAL SUPPLIES
81794	RENAISSANCE MONTGOMERY	\$0.00	\$416.20	\$0.00	IN-STATE
81795	TANYA MILES	\$337.98	\$0.00	\$0.00	LOCAL DISTRICT
81796	VERIZON WIRELESS	\$5,977.32	\$155.34	\$385.70	TELEPHONE;OTHER NONCAP EQUIPMT
81797	QUILL CORPORATION	\$12,192.73	\$21,638.74	\$403.32	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;JANITORIAL SUPPLIES;OTHER GEN SUPPLIES
81798	ANTHONY SAMPSON	\$0.00	\$0.00	\$57.64	LOCAL DISTRICT
81799	DALLAS COUNTY WATER & SEWER	\$0.00	\$0.00	\$1,129.04	WATER AND SEWAGE
81800	ACTIVE INTERNET	\$0.00	\$0.00	\$7,314.00	LICENSE FEES
81801	FLOYD, KATIE MEINS-	\$0.00	\$555.58	\$0.00	IN-STATE
81802	LITERACY RESOURCES, LLC	\$0.00	\$493.80	\$0.00	STUDENT CLASSRM SUPP
81803	KINGS III OF AMERICA	\$0.00	\$0.00	\$48.84	MAINTENANCE SUPPLIES
81804	LAKESHORE LEARNING MATERIALS	\$232.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
81805	MAPLESVILLE WATER GAS BOARD	\$0.00	\$0.00	\$602.55	NATURAL GAS
81807	MCKEE AND ASSOCIATES	\$1,652.73	\$0.00	\$0.00	BUILDING IMPROVEMENT
81808	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$14,561.36	ELECTRICITY
81809	QUILL CORPORATION	\$1,322.98	\$983.76	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
81810	REGINA SANKEY	\$0.00	\$179.98	\$0.00	IN-STATE
81811	SCHOOL SPECIALTY	\$0.00	\$968.50	\$0.00	STUDENT CLASSRM SUPP
81812	STUDIES WEEKLY	\$49,022.85	\$0.00	\$0.00	TEXTBOOKS
81813	TANYA MILES	\$161.64	\$0.00	\$0.00	IN-STATE
81814	UNITI FIBER	\$0.00	\$0.00	\$7,724.52	OTHER TECHNICAL SERV
81815	WALMART STORES	\$0.00	\$803.88	\$0.00	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP
81816	WINSOR LEARNING	\$0.00	\$2,400.20	\$0.00	STUDENT CLASSRM SUPP
81817	WYNFREY HOTEL	\$0.00	\$0.00	\$206.07	IN-STATE
81818	ALABAMA POWER COMPANY	\$0.00	\$837.58	\$0.00	ELECTRICITY
81819	BRENDLE INC.	\$0.00	\$1,650.00	\$0.00	LAND & BLDG REPAIR/M
81820	ROSIE COBB COOK	\$0.00	\$170.43	\$0.00	LOCAL DISTRICT

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81821	CLARA WALLACE, MANAGER	\$0.00	\$116.59	\$0.00	LOCAL DISTRICT
81822	DALLAS COUNTY WATER & SEWER	\$0.00	\$402.40	\$0.00	ELECTRICITY
81823	FLOWERS BAKING CO.- BIRMINGHAM	\$0.00	\$6,530.77	\$0.00	FOOD
81824	FORESTWOOD FARMS	\$0.00	\$21,604.35	\$0.00	FOOD
81825	FULLER BUILDING SUPPLY CO	\$0.00	\$4,114.00	\$0.00	LAND & BLDG REPAIR/M
81826	HEARTLAND PAYMENT SYSTEMS	\$0.00	\$550.00	\$0.00	SOFTWARE MAINT AGREE
81827	ANTHONY HOLMES	\$0.00	\$61.57	\$0.00	LOCAL DISTRICT
81828	IMPERIAL DADE	\$0.00	\$1,421.56	\$0.00	FOOD SERV SUPPLIES
81829	ANNETTE JOHNSON	\$0.00	\$83.84	\$0.00	LOCAL DISTRICT
81830	JONES-MCLEOD, INC.	\$0.00	\$3,841.15	\$0.00	MAINTENANCE SUPPLIES
81831	MARIETTA LANIER	\$0.00	\$182.48	\$0.00	LOCAL DISTRICT
81832	JESSICA LEWIS	\$0.00	\$46.50	\$0.00	LOCAL DISTRICT
81833	MERCHANTS FOOD SERVICE	\$0.00	\$349.80	\$0.00	FOOD;FOOD PROCESSING SUPP
81834	OLD REPUBLIC SURETY COMPANY	\$0.00	\$215.00	\$0.00	OTHER PURCHASED SERV
81835	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$2,562.92	\$0.00	ELECTRICITY
81836	TIMOTHY L. RICHBURG	\$0.00	\$91.37	\$0.00	LOCAL DISTRICT
81837	SELCOM	\$0.00	\$1,007.32	\$0.00	EQUIP/VEH REPAIR/MNT
81838	CAROL B. SMITH	\$0.00	\$137.68	\$0.00	LOCAL DISTRICT
81839	CYNTHIA STOKES	\$0.00	\$11.13	\$0.00	LOCAL DISTRICT
81840	SUBURBAN PROPANE-7516	\$0.00	\$1.10	\$0.00	PROPANE GAS
81841	THE MERCHANTS COMPANY	\$0.00	\$115,236.22	\$0.00	FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
81842	THRASH, LATONIA WILSON-	\$0.00	\$189.30	\$0.00	LOCAL DISTRICT
81843	TRIDENT BEVERAGE	\$0.00	\$460.00	\$0.00	FOOD
81844	ROSEMARY B. WADE	\$0.00	\$14.86	\$0.00	LOCAL DISTRICT
81845	SABRINA WALKER	\$0.00	\$155.62	\$0.00	LOCAL DISTRICT
81846	WINDSTREAM	\$0.00	\$19.17	\$0.00	TELEPHONE
81847	WYKESHIA CARTER	\$0.00	\$66.81	\$0.00	LOCAL DISTRICT
81848	XEROX CORPORATION	\$0.00	\$27.69	\$0.00	EQUIP MAINT AGREEMTS
81849	BRIDGETT CARTER	\$0.00	\$380.00	\$0.00	IN-STATE
81850	CDW-G	\$0.00	\$3,388.14	\$0.00	NON-CAP COMPUTER HDW
81851	CLAS	\$0.00	\$0.00	\$763.80	ASSOCIATION DUES
81852	CLAS	\$0.00	\$0.00	\$364.00	ASSOCIATION DUES
81853	COUGAR OIL INC.	\$0.00	\$0.00	\$98.13	IN-STATE
81854	CRITERION K-12 CONSULTING	\$0.00	\$0.00	\$7,634.74	OTHER PROF SERVICES
81855	DEYAMPERT,DELOIS	\$241.06	\$0.00	\$0.00	LOCAL DISTRICT;IN-STATE
81856	DICK BLICK CO	\$690.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
81857	DISMUKES,KAREN	\$87.50	\$0.00	\$0.00	IN-STATE
81858	DUNLAP, ANGELA	\$0.00	\$539.15	\$0.00	IN-STATE

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81859	EVAN-MOOR	\$0.00	\$886.36	\$0.00	STUDENT CLASSRM SUPP
81860	FULLER BUILDING SUPPLY CO	\$0.00	\$0.00	\$390.10	MAINTENANCE SUPPLIES
81861	GRANGER,ANDREA D.P.	\$0.00	\$1,340.66	\$0.00	IN-STATE
81862	LOU ELLA GUTHRIDGE	\$199.44	\$0.00	\$0.00	LOCAL DISTRICT
81863	HAMPTON INN & SUITES MOBILE	\$3,235.64	\$0.00	\$0.00	IN-STATE
81864	HARDY, FREDERICK	\$0.00	\$364.13	\$0.00	IN-STATE
81865	HELPING HANDS THERAPY	\$0.00	\$3,600.00	\$0.00	STUDENT EDUCATIONAL
81866	HESTER, MEONTRE T	\$0.00	\$0.00	\$465.71	LOCAL DISTRICT
81867	INK TECHNOLOGIES	\$304.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
81868	LAKESHORE LEARNING MATERIALS	\$0.00	\$1,449.00	\$0.00	STUDENT CLASSRM SUPP
81869	LAWSON PRODUCTS	\$142.03	\$0.00	\$0.00	VEHICLE PARTS
81870	MEADOWS TIRE CO INC	\$0.00	\$0.00	\$190.59	TIRES
81871	MOSELEY, SHEMIKO	\$73.23	\$0.00	\$0.00	IN-STATE
81872	NAPA AUTO PARTS	\$0.00	\$0.00	\$48.78	VEHICLE PARTS
81873	PAR, INC.	\$0.00	\$912.00	\$0.00	OTHER INST SUPPLIES
81874	NCS Pearson, Inc.	\$0.00	\$4,495.00	\$0.00	LICENSE FEES
81875	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$14,012.78	ELECTRICITY
81876	PITSCO EDUCATION	\$0.00	\$984.74	\$0.00	STUDENT CLASSRM SUPP
81877	BUSINESS CARD	\$0.00	\$0.00	\$374.58	OTH NONINST SUPPLIES
81878	PURDIE, KIMERLY SAVAGE-	\$0.00	\$205.08	\$0.00	IN-STATE
81879	QUILL CORPORATION	\$3,685.87	\$8,907.65	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES
81880	R & M CONTROL	\$0.00	\$9,250.00	\$0.00	JANITORIAL SUPPLIES
81881	RAHMAN BELL	\$592.00	\$0.00	\$0.00	IN-STATE
81882	S & S DISCOUNT SPORT	\$1,418.15	\$0.00	\$0.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
81883	SCHOOL NURSE SUPPLY	\$0.00	\$798.90	\$0.00	OTH NONINST SUPPLIES
81884	SELMA WATER WORKS	\$0.00	\$0.00	\$506.24	WATER AND SEWAGE
81885	SK & C DEVELOPMENT GROUP	\$0.00	\$214,366.22	\$0.00	STAFF ED SERVICES
81886	SOUTHERN PIPE SUPPLY CO	\$0.00	\$0.00	\$186.43	MAINTENANCE SUPPLIES
81887	SPIRE	\$52.05	\$0.00	\$1,046.60	NATURAL GAS
81888	SSA	\$0.00	\$0.00	\$6,674.40	ASSOCIATION DUES
81889	STUDIES WEEKLY	\$394.40	\$0.00	\$0.00	TEXTBOOKS
81890	SUBURBAN PROPANE-7516	\$0.00	\$0.00	\$67.60	PROPANE GAS
81891	SUMMERLIN HARDWARE & SUPPLY	\$0.00	\$0.00	\$23.94	MAINTENANCE SUPPLIES
81892	THE LIBRARY STORE	\$816.32	\$0.00	\$0.00	LIBRARY BOOKS
81893	U.S. Space & Rocket Center	\$0.00	\$1,450.00	\$0.00	IN-STATE
81894	UNITI FIBER	\$0.00	\$0.00	\$2,904.76	OTHER TECHNICAL SERV
81895	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES;ASSOCIATION DUES

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81896	WATERS, KELLE	\$0.00	\$362.81	\$0.00	IN-STATE
81897	WATERS,TERESA	\$16.54	\$0.00	\$0.00	IN-STATE
81898	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$859.20	MAINTENANCE SUPPLIES
81899	WINSOR LEARNING	\$0.00	\$4,083.60	\$0.00	STUDENT CLASSRM SUPP
81900	WYNFREY HOTEL	\$0.00	\$0.00	\$687.44	IN-STATE
81901	WYNFREY HOTEL	\$0.00	\$0.00	\$768.66	IN-STATE
81902	XEROX CORP.	\$0.00	\$0.00	\$123.79	EQUIP MAINT AGREEMTS
81903	ELLIS,AARON	\$385.47	\$0.00	\$0.00	LOCAL DISTRICT
81904	SELMA CITY BOARD OF EDUCATION	\$0.00	\$0.00	\$100,539.85	ALATAX 1/4 OF 1 CENT
81905	ALABAMA POWER COMPANY	\$0.00	\$500.78	\$0.00	ELECTRICITY
81906	BRIGHTSPEED	\$0.00	\$197.51	\$0.00	TELEPHONE
81907	SUBURBAN PROPANE - 7516	\$0.00	\$1,606.51	\$0.00	PROPANE GAS
81908	RENAISSANCE MONTGOMERY	\$0.00	\$250.65	\$0.00	IN-STATE
81909	RENAISSANCE MONTGOMERY	\$0.00	\$259.85	\$0.00	IN-STATE
81910	4 IMPRINT,INC	\$0.00	\$174.54	\$0.00	PRINTING AND BINDING
81911	AT&T	\$1.74	\$0.00	\$0.00	TELEPHONE
81912	A-1 WRECKER SERVICE	\$525.00	\$0.00	\$0.00	OTHER PROPERTY SERV
81913	ABDO PUBLISHING	\$0.00	\$0.00	\$2,181.80	LIBRARY BOOKS
81914	ADDISON, SAMANTHA	\$0.00	\$139.75	\$0.00	IN-STATE
81915	AIRGAS USA, LLC	\$0.00	\$0.00	\$152.65	MAINTENANCE SUPPLIES
81916	ALABAMA POWER COMPANY	\$709.09	\$0.00	\$12,647.37	ELECTRICITY
81917	ASE	\$152.00	\$0.00	\$0.00	OTHER INST SUPPLIES
81918	AT&T	\$1,153.18	\$1,733.31	\$3,471.74	TELEPHONE
81919	CDW-G	\$1,021.87	\$36,093.13	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
81920	CENTRAL ALABAMA ELECTRIC CO-OP	\$955.60	\$0.00	\$5,791.43	ELECTRICITY
81921	TPC TRAINING, SCHOOLCRAFT	\$0.00	\$798.00	\$0.00	STUDENT CLASSRM SUPP
81922	CLAS	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
81923	COPY TYPE	\$0.00	\$479.41	\$0.00	EQUIP MAINT AGREEMTS
81924	COUGAR OIL INC.	\$49,199.47	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
81925	DAY, SARA MOORE-	\$0.00	\$100.33	\$0.00	IN-STATE
81926	DOLLAR CONSTRUCTION	\$17,540.00	\$0.00	\$0.00	OTHER PROPERTY SERV
81927	DURBIN AUTO PARTS	\$225.00	\$0.00	\$0.00	OTHER PROPERTY SERV
81928	EMC	\$0.00	\$0.00	\$2,141.00	OTHER PROF SERVICES
81929	FRASIER-OUSLEY	\$0.00	\$78,184.05	\$0.00	BUILDING IMPROVEMENT
81930	GFL ENVIRONMENTAL	\$251.75	\$3,808.65	\$4,285.85	GARBAGE AND WASTE
81931	LAKESHORE LEARNING MATERIALS	\$0.00	\$687.70	\$0.00	STUDENT CLASSRM SUPP
81932	TANGULAR A IRBY	\$0.00	\$750.00	\$0.00	STUDENT CLASSRM SUPP
81933	MEDINA,ALEJANDRO	\$0.00	\$0.00	\$494.89	OTHER INST SUPPLIES

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81934	NAPA AUTO PARTS	\$271.54	\$0.00	\$215.30	VEHICLE PARTS
81935	NEWELL PAPER COMPANY	\$104.50	\$0.00	\$0.00	JANITORIAL SUPPLIES
81936	NORTH DALLAS COUNTY WATER FIRE	\$0.00	\$0.00	\$1,813.76	WATER AND SEWAGE
81937	O REILLY AUTOMOTIVE,INC.	\$19.98	\$0.00	\$0.00	VEHICLE PARTS
81938	Personal Finance Lab	\$0.00	\$5,000.00	\$0.00	LICENSE FEES
81939	QUILL CORPORATION	\$15,023.16	\$6,550.01	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PRINTING AND BINDING;OTHER GEN SUPPLIES
81940	R.E.MICHEL COMPANY,LLC	\$0.00	\$0.00	\$1,233.96	MAINTENANCE SUPPLIES
81941	REALLY GOOD STUFF	\$0.00	\$207.78	\$0.00	STUDENT CLASSRM SUPP
81942	ROBERT W DOLBARE	\$83.08	\$44.51	\$169.12	LOCAL DISTRICT
81943	ROUNTREE ELECTRIC SUPPLY	\$395.49	\$0.00	\$107.94	OTHER INST SUPPLIES;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
81944	SELCOM	\$65.40	\$324.00	\$1,026.75	OTHER PURCHASED SERV
81945	SELMA PEST CONTROL	\$0.00	\$0.00	\$178.00	OTHER PROF SERVICES
81946	SPIRE	\$52.05	\$0.00	\$2,549.53	NATURAL GAS
81947	THRIVEWAY LLC	\$0.00	\$1,655.00	\$0.00	OTH NONINST SUPPLIES
81948	TRANSPORTATION SOUTH, INC.	\$2,284.50	\$0.00	\$0.00	VEHICLE PARTS
81949	CORPORATE BILLING, LLC	\$4,688.65	\$0.00	\$0.00	VEHICLE PARTS
81950	UNIVERSITY OF MARYLAND	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
81951	WATERS, KELLE	\$0.00	\$239.73	\$0.00	LOCAL DISTRICT
81952	WILLIAMS, IVERY	\$0.00	\$231.54	\$0.00	LOCAL DISTRICT
81953	XEROX CORP.	\$0.00	\$200.60	\$209.20	EQUIP MAINT AGREEMTS;LEASES
81954	YOUTH LIGHT, INC.	\$0.00	\$5,184.81	\$0.00	OTH NONINST SUPPLIES
81955	ZELLA HAYWOOD FORD	\$0.00	\$800.33	\$0.00	LOCAL DISTRICT;IN-STATE
81956	Selma & Dallas County Economic	\$0.00	\$0.00	\$500.00	ASSOCIATION DUES
81957	AASSP/AAMSP	\$0.00	\$275.00	\$0.00	REGISTRATION FEES
81958	AE TOUCH TECHNOLOGIES, INC	\$0.00	\$35,319.00	\$0.00	STUDENT CLASSRM SUPP
81959	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
81960	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$763.00	REGISTRATION FEES
81961	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$2,093.00	REGISTRATION FEES
81962	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$1,463.00	REGISTRATION FEES
81963	ALABAMA CTE LEADERSHIP COUNCIL	\$0.00	\$330.00	\$0.00	REGISTRATION FEES
81964	ALABAMA PARTNERSHIP	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
81965	APRIL WILLOUGHBY	\$0.00	\$13.10	\$0.00	LOCAL DISTRICT
81966	BENSON,SHANNON	\$226.27	\$0.00	\$0.00	IN-STATE
81967	BLACKMON,VALENCIA	\$0.00	\$348.21	\$0.00	LOCAL DISTRICT;IN-STATE
81968	BRIDGETT CARTER	\$8.49	\$161.16	\$0.00	LOCAL DISTRICT
81969	Camp McDowell	\$0.00	\$45.00	\$0.00	REGISTRATION FEES
81970	CAREER SAFE	\$0.00	\$547.00	\$0.00	OTHER DUES AND FEES

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81971	CDW-G	\$0.00	\$1,834.38	\$0.00	NON-CAP COMPUTER HDW
81972	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$72.98	OTHER TECHNICAL SERV
81973	CHERYL COBBS	\$0.00	\$119.81	\$179.70	IN-STATE
81975	DEAN,YOLANDA	\$0.00	\$141.93	\$0.00	IN-STATE
81976	DELTA REHAB SERVICES	\$0.00	\$3,400.00	\$0.00	STUDENT EDUCATIONAL
81977	DISMUKES,KAREN	\$197.81	\$0.00	\$0.00	LOCAL DISTRICT
81978	DRAIME, PAIGE	\$0.00	\$148.64	\$0.00	IN-STATE
81979	DUNLAP, ANGELA	\$111.48	\$0.00	\$0.00	OUT-OF-STATE
81980	EMBASSY SUITES* MONTGOMERY	\$0.00	\$0.00	\$1,223.25	IN-STATE
81981	KING-THOMAS, FELICIA	\$0.00	\$127.40	\$0.00	LOCAL DISTRICT
81982	FIRST CITIZENS BANK & TRUST CO	\$0.00	\$358.64	\$0.00	EQUIP/VEH REPAIR/MNT
81983	FLOYD, KATIE MEINS-	\$211.57	\$0.00	\$0.00	LOCAL DISTRICT
81984	FRASIER-OUSLEY	\$597,000.00	\$0.00	\$0.00	FURNITURE & FIXTURES
81985	GFL ENVIRONMENTAL	\$228.75	\$3,445.00	\$3,808.75	GARBAGE AND WASTE
81987	HICKS,MARY	\$0.00	\$530.55	\$0.00	LOCAL DISTRICT
81988	LAKESHORE LEARNING MATERIALS	\$175.47	\$149.45	\$0.00	STUDENT CLASSRM SUPP
81989	LEVINS, KIMBERLY	\$158.51	\$0.00	\$0.00	LOCAL DISTRICT
81990	MARRIOTT SHOALS HOTEL & SPA	\$0.00	\$0.00	\$352.98	IN-STATE
81991	Marzano Resources	\$0.00	\$779.00	\$0.00	REGISTRATION FEES
81992	MONTGOMERY MARRIOTT	\$0.00	\$529.23	\$0.00	IN-STATE
81993	O REILLY AUTOMOTIVE,INC.	\$0.00	\$0.00	\$29.93	VEHICLE PARTS
81994	ORIENTAL TRADING COMPANY	\$0.00	\$1,212.90	\$0.00	STUDENT CLASSRM SUPP
81995	PAMELA BYRD	\$105.37	\$35.13	\$0.00	LOCAL DISTRICT
81996	SAVVAS LEARNING COMPANY LLC	\$0.00	\$3,074.79	\$0.00	STUDENT CLASSRM SUPP
81997	POWELL,BRENDA W.	\$0.00	\$96.17	\$0.00	IN-STATE
81998	QUILL CORPORATION	\$400.17	\$8,102.33	\$0.00	NON-CAP COMPUTER HDW;STUDENT CLASSRM SUPP
81999	REMONIA MINOR	\$0.00	\$0.00	\$383.70	IN-STATE
82000	RENAISSANCE LEARNING, INC.	\$0.00	\$54,300.96	\$0.00	LICENSE FEES
82001	RICHARDSON, JACQUELINE	\$83.84	\$0.00	\$0.00	LOCAL DISTRICT
82002	School Fix Catalog	\$0.00	\$450.59	\$0.00	STUDENT CLASSRM SUPP
82003	SMILEY,ELIZABETH MARTIN-	\$204.36	\$0.00	\$0.00	LOCAL DISTRICT
82004	WALMART STORES	\$0.00	\$1,016.81	\$0.00	OTHER GEN SUPPLIES
82005	WATERS,TERESA	\$283.09	\$0.00	\$0.00	LOCAL DISTRICT
82006	WILLIAMS, DANIKIA	\$246.54	\$0.00	\$0.00	LOCAL DISTRICT
82007	XEROX CORP.	\$0.00	\$284.53	\$0.00	EQUIP/VEH REPAIR/MNT
82008	Marcia Brenner Associates	\$5,550.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
82009	AAFEPa	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
82010	AL.EARLY CHILDHOOD EDUCATION	\$0.00	\$400.00	\$0.00	REGISTRATION FEES

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82011	FLIGHT WORKS ALABAMA	\$0.00	\$7,500.00	\$0.00	STUDENT CLASSRM SUPP
82012	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$3,124.35	NON-CAP ATHLETICS/PE
82013	ANITA HAMILTON	\$0.00	\$222.70	\$39.30	IN-STATE
82014	BADGE PASS, INC	\$0.00	\$2,802.00	\$0.00	OTHER COMMUNICATION
82015	BAILEY EDUCATION GROUP LLC	\$0.00	\$3,000.00	\$0.00	STAFF ED SERVICES
82016	BSN SPORTS	\$0.00	\$1,412.40	\$0.00	PRINTING AND BINDING
82017	CAREER SAFE	\$0.00	\$608.00	\$0.00	OTHER DUES AND FEES
82018	CHERYL COBBS	\$0.00	\$0.00	\$267.37	LOCAL DISTRICT
82019	DEONDRA SANDERS	\$0.00	\$0.00	\$267.74	IN-STATE
82020	DMT INSTITUTE	\$0.00	\$115,200.00	\$0.00	STAFF ED SERVICES
82021	HALL, MELVIN	\$0.00	\$183.66	\$0.00	IN-STATE
82022	LITERACY RESOURCES, LLC	\$0.00	\$801.00	\$0.00	STUDENT CLASSRM SUPP
82023	InCare K12	\$0.00	\$25,499.00	\$0.00	LICENSE FEES
82024	INFORMATION TRANSPORT SOLUTION	\$0.00	\$1,700.00	\$0.00	OTHER PURCHASED SERV
82025	JUMPSTART FOR YOUNG CHILDREN	\$186.86	\$0.00	\$0.00	LIBRARY BOOKS
82026	KING ROPER PRODUCTIONS	\$0.00	\$300.00	\$0.00	STAFF ED SERVICES
82027	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$437.52	OTHER INST SUPPLIES
82028	ORIENTAL TRADING COMPANY	\$0.00	\$194.89	\$0.00	STUDENT CLASSRM SUPP
82029	P ZAZZ ART STUDIO	\$0.00	\$3,375.00	\$0.00	STUDENT EDUCATIONAL
82030	SAVVAS LEARNING COMPANY LLC	\$0.00	\$3,300.00	\$0.00	STAFF ED SERVICES
82031	PERDIDO BEACH RESORT	\$0.00	\$276.08	\$0.00	IN-STATE
82032	Purdie Transportation LLC	\$0.00	\$2,500.00	\$0.00	IN-STATE
82033	PURDIE, KIMERLY SAVAGE-	\$0.00	\$120.00	\$0.00	IN-STATE
82034	QUILL CORPORATION	\$1,666.66	\$1,051.74	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
82035	R & M CONTROL	\$0.00	\$9,000.00	\$0.00	JANITORIAL SUPPLIES
82036	REALLY GOOD STUFF	\$0.00	\$1,132.14	\$0.00	STUDENT CLASSRM SUPP
82037	S & S DISCOUNT SPORT	\$56.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
82038	SANDRA PURDIE	\$0.00	\$0.00	\$324.15	IN-STATE
82039	SCHOLASTIC INC	\$481.36	\$0.00	\$0.00	LIBRARY BOOKS
82040	SCHOOL MATE	\$0.00	\$1,271.71	\$0.00	STUDENT CLASSRM SUPP
82041	SCHOOL SPECIALTY	\$0.00	\$10,304.45	\$0.00	STUDENT CLASSRM SUPP
82042	SMILEY, ELIZABETH	\$0.00	\$140.48	\$0.00	IN-STATE
82043	SUBURBAN PROPANE-7516	\$0.00	\$0.00	\$51.00	PROPANE GAS
82044	TEACHER SYNERGY, LLC	\$157.36	\$0.00	\$0.00	LIBRARY BOOKS;OFFICE SUPPLIES
82045	TERRIFIC TEACHING TOOLS	\$107.90	\$0.00	\$0.00	LIBRARY BOOKS
82046	THOUGHTFUL LEARNING	\$0.00	\$4,356.57	\$0.00	STUDENT CLASSRM SUPP
82047	TRANSACTION POINT, LLC	\$0.00	\$725.00	\$0.00	PRINTING AND BINDING

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
82048	Tyus, DeAngela	\$0.00	\$124.65	\$0.00	IN-STATE
82049	VARITRONICS LLC	\$667.72	\$0.00	\$0.00	LIBRARY BOOKS
82050	WINDSTREAM	\$4.23	\$0.00	\$4.23	TELEPHONE
82051	WINSOR LEARNING	\$0.00	\$4,229.70	\$0.00	STUDENT CLASSRM SUPP
82052	ZELLA HAYWOOD FORD	\$0.00	\$138.04	\$0.00	IN-STATE
82053	ALABAMA POWER COMPANY	\$0.00	\$923.50	\$0.00	ELECTRICITY
82054	HUMITECH OF WEST ALABAMA	\$0.00	\$1,298.00	\$0.00	LAND & BLDG REPAIR/M
82055	IMPERIAL DADE	\$0.00	\$1,889.07	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
82056	JONES-MCLEOD, INC.	\$0.00	\$1,880.16	\$0.00	MAINTENANCE SUPPLIES
82057	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$3,450.00	\$0.00	NON-CAP FURN/FIXTURE
82058	WINDSTREAM	\$0.00	\$42.12	\$0.00	TELEPHONE
82059	ATBE	\$44,441.86	\$0.00	\$0.00	INSURANCE SERVICES
82060	DOLLAR CONSTRUCTION	\$28,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
82062	AT&T	\$0.58	\$0.00	\$0.00	TELEPHONE
82063	AT&T	\$448.97	\$426.00	\$718.61	TELEPHONE
82064	BENDER,LATONYA	\$0.00	\$332.90	\$0.00	IN-STATE
82065	BUCHANAN, STACEY	\$85.37	\$0.00	\$0.00	IN-STATE
82066	CDW-G	\$0.00	\$5,100.00	\$0.00	NON-CAP COMPUTER HDW
82067	DISMUKES,KAREN	\$248.90	\$0.00	\$0.00	LOCAL DISTRICT
82068	ELLIS,AARON	\$349.77	\$0.00	\$0.00	LOCAL DISTRICT
82069	Environmental-Materials	\$3,090.00	\$0.00	\$0.00	OTHER PROPERTY SERV
82070	FLOYD, KATIE MEINS-	\$187.33	\$0.00	\$0.00	COORDINATOR
82071	GENEVA BROWN	\$0.00	\$189.54	\$0.00	IN-STATE
82072	LOU ELLA GUTHRIDGE	\$185.69	\$0.00	\$0.00	COORDINATOR
82073	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,700.00	OTHER PROF ED SERVIC
82074	HICKS,MARY	\$0.00	\$477.49	\$0.00	OTHER TECHNICAL
82075	HOLMAN,SHANETTA	\$0.00	\$43.75	\$0.00	IN-STATE
82076	IMAGINE LEARNING LLC	\$0.00	\$164,800.00	\$0.00	LICENSE FEES
82077	LEVINS, KIMBERLY	\$218.44	\$0.00	\$0.00	PSYCHOMETRIST
82078	MITCHELL, MIA G FAILS-	\$0.00	\$0.00	\$70.28	IN-STATE
82079	OLIVER, JOBRINA LAMAR-	\$0.00	\$178.16	\$0.00	COORDINATOR
82080	OWENS, DOROTHY J.	\$0.00	\$192.57	\$0.00	EVALUATOR
82081	PAMELA BYRD	\$98.25	\$0.00	\$0.00	LOCAL DISTRICT
82082	PETTWAY, JOSEPH	\$0.00	\$104.33	\$0.00	SUPERVISOR OF ATTEND
82083	BUSINESS CARD	\$0.00	\$0.00	\$788.78	IN-STATE
82084	QUILL CORPORATION	\$542.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
82085	RAHMAN BELL	\$286.31	\$0.00	\$0.00	IN-STATE
82086	ROUNTREE ELECTRIC SUPPLY	\$0.00	\$0.00	\$530.60	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
82087	SCHOLASTIC INC	\$0.00	\$543.74	\$0.00	NON-CAP COMPUTER HDW
82088	SHELSKY METAL DETECTORS	\$0.00	\$8,976.00	\$0.00	OTHER COMMUNICATION
82089	SMILEY, ELIZABETH	\$224.01	\$0.00	\$0.00	TEACHER
82090	TANYA MILES	\$362.54	\$0.00	\$0.00	COORDINATOR
82091	TOMMY TISDALE	\$0.00	\$69.82	\$0.00	IN-STATE
82092	TUCKER,ANDRE	\$0.00	\$155.25	\$0.00	IN-STATE
82093	TURNER, ALISON SULLIVAN-	\$93.87	\$91.26	\$0.00	IN-STATE
82094	TURNER, MARCUS	\$94.15	\$0.00	\$0.00	IN-STATE
82095	VERIZON WIRELESS	\$6,068.99	\$310.82	\$10,127.21	TELECOMMUNICATION
82096	WATERS, KELLEEE	\$0.00	\$262.00	\$0.00	PSYCHOMETRIST
82097	WATERS,TERESA	\$141.61	\$0.00	\$0.00	TEACHER-GIFTED
82098	WILLIAMS, DANIKIA	\$417.10	\$0.00	\$0.00	SPEECH PATHOLOGIST
82099	WILLIAMS, IVERY	\$0.00	\$226.95	\$0.00	EVALUATOR
82100	WYCONDA WEST	\$0.00	\$5,600.00	\$0.00	STUDENT EDUCATIONAL;STAFF ED SERVICES
		\$873,165.74	\$1,131,736.18	\$240,456.88	