

LEE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2018 - 09/30/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
51547	ALABAMA ASSOC ADMIN ASSISTANTS	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
51548	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$25.00	FINES AND PENALTIES
51549	ALABAMA SUPERCOMPUTER AUTHORIT	\$0.00	\$0.00	\$5,558.00	TELECOMMUNICATION
51550	SYNC/AMAZON	\$0.00	\$675.90	\$1,252.58	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
51551	APPLE COMPUTER INC	\$0.00	\$0.00	\$448.90	OTHER INST SUPPLIES
51552	ASSOCIATED BUILDERS &	\$0.00	\$0.00	\$99.00	MAINTENANCE SUPPLIES
51553	AUBURN UNIVERSITY	\$0.00	\$0.00	\$650.00	IN-STATE
51554	BANCTEC, INC	\$0.00	\$0.00	\$213.48	OFFICE SUPPLIES
51555	BAUBLES LINDSEE	\$0.00	\$0.00	\$2,301.75	IN-STATE
51556	BERNEY OFFICE SOLUTIONS	\$0.00	\$15.46	\$10.04	FOOD SERVICES;EQUIP MAINT AGREEMTS
51557	CDI COMPUTER DEALERS INC	\$0.00	\$0.00	\$1,404.00	STUDENT CLASSRM SUPP
51558	DISCOUNT SCHOOL SUPPLY	\$1,175.33	\$0.00	\$848.90	STUDENT CLASSRM SUPP
51559	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$171.81	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
51560	BROOKE HOVEY	\$0.00	\$0.00	\$4,200.95	PUBLIC COLLEGES
51561	JAMES STANFIELD CO INC	\$0.00	\$0.00	\$3,493.00	STUDENT CLASSRM SUPP
51562	ATLANTA CUSTOMER CHARGES	\$0.00	\$610.38	\$0.00	OTHER INST SUPPLIES
51563	LEE COUNTY SHERIFFS OFFICE	\$0.00	\$1,756.00	\$0.00	STUDENT CLASSRM SUPP
51564	LOGO SPORTSWEAR INC	\$0.00	\$0.00	\$263.43	OTHER INST SUPPLIES
51565	CORREEN LONG	\$0.00	\$0.00	\$3,378.00	PUBLIC COLLEGES
51566	SCHWANDA MCCORY	\$0.00	\$0.00	\$140.61	TRANSP-OTH PROVIDERS
51567	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$12,350.00	OTHER PROF SERVICES
51568	MULTI-HEALTH SYSTEMS INC	\$0.00	\$0.00	\$1,683.24	TESTING SUPPLIES
51569	NCS PEARSON INC	\$0.00	\$0.00	\$2,088.48	STUDENT CLASSRM SUPP
51570	PEEHIP	\$20,000.00	\$2,400.00	\$12,000.00	STATE INSURANCE
51571	PUBLISHERS WAREHOUSE/	\$0.00	\$0.00	\$9,199.31	TEXTBOOKS
51572	REGISTRATION SERVICES/U A	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
51573	JULIE J WEATHERLY ESQ	\$0.00	\$0.00	\$2,155.87	LEGAL FEES
51574	SCHOLASTIC INC	\$0.00	\$36.40	\$0.00	STUDENT CLASSRM SUPP
51575	SOUTHERN ACCOUNTING SYSTEMS	\$0.00	\$0.00	\$92.91	OFFICE SUPPLIES
51576	STAR AUTISM SUPPORT INC	\$0.00	\$0.00	\$1,852.90	STUDENT CLASSRM SUPP
51577	STRICKLAND PAPER COMPANY INC	\$0.00	\$495.92	\$0.00	OTHER INST SUPPLIES
51578	OTIS CATHY L	\$0.00	\$0.00	\$12,241.53	OTHER PROF SERVICES
51579	WILSONS WOODYARD LLC	\$343.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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51580	WYNFREY HOTEL	\$0.00	\$0.00	\$300.96	REGISTRATION FEES
51582	BBVA COMPASS BANK	\$0.00	\$15,332.03	\$121,556.76	ACCOUNTS PAYABLE
51583	A-COM PROTECTION SERVICES INC	\$0.00	\$0.00	\$13,732.09	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
51584	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$35,315.00	OTHER PROPERTY SERV
51585	AFFORDCOM	\$0.00	\$0.00	\$121.36	MAINTENANCE SUPPLIES
51586	ALABAMA POWER CO	\$0.00	\$0.00	\$6,776.54	ELECTRICITY
51587	ALABAMA POWER CO	\$0.00	\$0.00	\$91,397.57	ELECTRICITY
51588	SYNC/AMAZON	\$0.00	\$0.00	\$2,275.62	STAFF INST SUPPLIES
51589	AT&T	\$0.00	\$0.00	\$3,801.97	TELEPHONE
51590	BARBER DAIRIES	\$0.00	\$11,540.94	\$0.00	PURCHASED FOOD
51591	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$2,862.08	WATER AND SEWAGE
51592	BERNEY OFFICE SOLUTIONS	\$0.00	\$102.83	\$55.85	FOOD SERVICES;RENTAL-EQUIPMENT
51593	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$1,846.16	WATER AND SEWAGE
51594	KIM BLANKENSHIP	\$0.00	\$0.00	\$119.96	IN-STATE
51595	BOATNER BUILDERS LLC	\$0.00	\$0.00	\$36,320.00	BUILDING IMPROVEMENT;BUILDING IMPROVEMENT
51596	TAMMY BROWNING	\$0.00	\$303.57	\$0.00	LOCAL DISTRICT
51597	BURTON CONSTRUCTION	\$0.00	\$0.00	\$1,050.00	BUILDING IMPROVEMENT
51598	KATRENA CHADWRICK	\$0.00	\$8.28	\$0.00	LOCAL DISTRICT
51599	ZARRIN G. CHODAD	\$0.00	\$9.55	\$0.00	DAILY SALES- LUNCH
51600	CITY ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$898.50	MAINTENANCE SUPPLIES
51601	COACH S CONSTRUCTION	\$0.00	\$0.00	\$1,980.00	OTHER PROPERTY SERV
51602	CONSOLIDATED PIPE & SUPPLY	\$0.00	\$0.00	\$189.00	MAINTENANCE SUPPLIES
51603	ALLYN INC	\$0.00	\$41.56	\$0.00	FOOD SERVICES
51604	CP PAINTING INC	\$0.00	\$0.00	\$2,394.90	OTHER PROPERTY SERV
51605	DADE PAPER & BAG CO	\$0.00	\$0.00	\$7,057.85	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
51606	DAVIS MACHINE WORKS	\$0.00	\$0.00	\$165.00	MAINTENANCE SUPPLIES
51607	EPIC BUSINESS ESSENTIALS	\$0.00	\$1,557.36	\$0.00	FOOD SERV SUPPLIES
51608	SHARON FERREBEE	\$0.00	\$11.55	\$0.00	LOCAL DISTRICT
51609	GOODEN HEATING & AIR INC	\$0.00	\$0.00	\$1,077.80	OTHER PROPERTY SERV
51610	HADAWAY TONI	\$0.00	\$297.68	\$0.00	LOCAL DISTRICT
51611	HALSEY PATRICIA	\$0.00	\$57.23	\$0.00	LOCAL DISTRICT
51612	JASON HAYWOOD	\$0.00	\$93.74	\$0.00	LOCAL DISTRICT
51613	DEBORAH HAYWOOD	\$0.00	\$73.25	\$0.00	LOCAL DISTRICT
51614	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$2,772.00	\$0.00	FOOD SERVICES
51615	CYNTHIA HOLLINGER	\$0.00	\$158.70	\$0.00	LOCAL DISTRICT
51616	DAVIS ICE CREAM GEORGIA LLC	\$0.00	\$2,409.80	\$0.00	PURCHASED FOOD
51617	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$73.67	MAINTENANCE SUPPLIES
51618	TRASHA LILLY	\$0.00	\$174.95	\$0.00	LOCAL DISTRICT

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51619	LOWES COMPANIES INC	\$0.00	\$0.00	\$366.59	MAINTENANCE SUPPLIES
51620	M & M TRUCKING CO INC	\$0.00	\$0.00	\$7,852.58	OTHER PROPERTY SERV
51621	MAJESTIC CARPET CARE LLC	\$0.00	\$0.00	\$906.96	OTHER PROPERTY SERV
51622	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$1,253.50	OTHER PROPERTY SERV
51623	MERCHANTS FOODSERVICE INC	\$0.00	\$67,551.75	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
51624	WENDY MILES	\$0.00	\$4.33	\$0.00	PURCHASED FOOD
51625	MONNIT CORPORATION	\$0.00	\$125.00	\$0.00	FOOD SERVICES
51626	NEXAIR	\$0.00	\$0.00	\$1,580.00	RENTAL-EQUIPMENT;OTHER PROPERTY SERV
51627	OPELIKA UTILITIES	\$0.00	\$0.00	\$505.63	WATER AND SEWAGE
51628	PARTSMASTER	\$0.00	\$0.00	\$422.57	MAINTENANCE SUPPLIES
51629	LORIE PHILLIPS	\$0.00	\$175.16	\$0.00	LOCAL DISTRICT
51630	PRICE SMALL ENGINES	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
51631	QUALITY PRODUCE LLC	\$0.00	\$9,713.30	\$0.00	PURCHASED FOOD
51632	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$175.00	OTHER PROPERTY SERV
51633	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$174.00	\$0.00	FOOD SERVICES
51634	SHAW INDUSTRIES	\$0.00	\$0.00	\$6,786.84	BUILDING IMPROVEMENT
51635	SHERWIN WILLIAMS	\$0.00	\$0.00	\$5,050.68	MAINTENANCE SUPPLIES
51636	SIGN ESSENTIALS LLC	\$0.00	\$0.00	\$149.70	BUILDING IMPROVEMENT
51637	SMITH METAL WORKS	\$0.00	\$0.00	\$4,665.00	BUILDING IMPROVEMENT
51638	SOUTHERN COMMERICAL INTERIORS	\$0.00	\$0.00	\$6,140.16	MAINTENANCE SUPPLIES
51639	SPIRE	\$0.00	\$0.00	\$138.30	PROPANE GAS
51640	STEPHEN F MCDONALD	\$0.00	\$0.00	\$2,622.69	BUILDING IMPROVEMENT
51641	SUPPLYWORKS	\$0.00	\$265.31	\$0.00	FOOD PROCESSING SUPP
51642	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$1,756.24	MAINTENANCE SUPPLIES
51643	TOMBLIN CATHY	\$0.00	\$196.20	\$0.00	LOCAL DISTRICT
51644	CLAY CHARLES	\$0.00	\$0.00	\$7,350.00	OTHER PROPERTY SERV;BUILDING IMPROVEMENT
51645	TRUGREEN	\$0.00	\$0.00	\$828.00	OTHER PROPERTY SERV
51646	US FOODS INC	\$0.00	\$1,870.87	\$0.00	FOOD SERV SUPPLIES
51647	VERIZON WIRELESS	\$0.00	\$0.00	\$9,071.43	OTHER COMMUNICATION
51648	JEROME WALTON	\$0.00	\$52.32	\$0.00	LOCAL DISTRICT
51649	JESSICA WELCH	\$0.00	\$21.00	\$0.00	DAILY SALES- LUNCH
51650	LAQUETTE WOODS	\$0.00	\$0.00	\$146.58	TRANSP-OTH PROVIDERS
51651	YARBROUGH TONYA	\$0.00	\$89.93	\$0.00	LOCAL DISTRICT
51652	KAREN ACKER	\$0.00	\$0.00	\$14.17	LOCAL DISTRICT
51653	SYNC/AMAZON	\$392.44	\$0.00	\$198.76	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
51654	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,138.60	OTHER PROF SERVICES
51655	JAMIE ANTHONY	\$188.30	\$0.00	\$0.00	LOCAL DISTRICT
51656	APPLE COMPUTER INC	\$0.00	\$8,820.00	\$0.00	STUDENT CLASSRM SUPP

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51657	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$3,060.00	\$0.00	STAFF ED SERVICES
51658	BANCTEC, INC	\$0.00	\$0.00	\$35.00	OFFICE SUPPLIES
51659	DENISE BANDY-WALKER	\$0.00	\$0.00	\$170.00	TRANSP-OTH PROVIDERS
51660	BAUBLES LINDSEE	\$0.00	\$0.00	\$488.32	LOCAL DISTRICT
51661	BRANCH, ANDREA MAE	\$0.00	\$0.00	\$884.00	TRANSP-OTH PROVIDERS
51662	LISA BUFFORD	\$0.00	\$0.00	\$307.38	LOCAL DISTRICT
51663	CDW GOVERNMENT INC	\$0.00	\$0.00	\$1,885.02	OTHER INST SUPPLIES
51664	MICHELLE CHAPPELL	\$0.00	\$0.00	\$326.40	TRANSP-OTH PROVIDERS
51665	CHAPPELL SHERRY	\$0.00	\$0.00	\$272.50	LOCAL DISTRICT
51666	JOHN MARTIN CURTIS	\$0.00	\$0.00	\$540.00	TRANSP-OTH PROVIDERS
51667	JAN DUELL	\$0.00	\$0.00	\$262.15	LOCAL DISTRICT
51668	GOLDMANN ERIK	\$0.00	\$0.00	\$149.33	LOCAL DISTRICT
51669	JESSICA GRIFFIN	\$0.00	\$0.00	\$434.00	TRANSP-OTH PROVIDERS
51670	GUY DEBRA K	\$0.00	\$0.00	\$160.46	IN-STATE
51671	BROOKE HOVEY	\$0.00	\$0.00	\$82.84	LOCAL DISTRICT
51672	ANGELA M JOHNSON	\$0.00	\$0.00	\$384.00	TRANSP-OTH PROVIDERS
51673	ATLANTA CUSTOMER CHARGES	\$0.00	\$178.04	\$0.00	OTHER INST SUPPLIES
51674	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$157.52	STUDENT CLASSRM SUPP
51675	LANCASTER HEATHER G	\$0.00	\$0.00	\$394.04	LOCAL DISTRICT
51676	ANA LONG	\$0.00	\$0.00	\$450.00	TRANSP-OTH PROVIDERS
51677	MCCLAIN JENNIFER	\$0.00	\$0.00	\$300.84	LOCAL DISTRICT
51678	KAREN MCGHAR	\$0.00	\$0.00	\$4.36	LOCAL DISTRICT
51679	MERCHANT JANET L	\$0.00	\$0.00	\$618.58	LOCAL DISTRICT
51680	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$5,770.00	OTHER PROF SERVICES
51681	JOHNNY MOODY	\$0.00	\$0.00	\$622.08	TRANSP-OTH PROVIDERS
51682	JERELENE W MORGAN	\$0.00	\$0.00	\$119.00	TRANSP-OTH PROVIDERS
51683	MOSELEY LAUREN G	\$0.00	\$0.00	\$451.81	LOCAL DISTRICT
51684	NELL BRENDA	\$0.00	\$0.00	\$26.98	LOCAL DISTRICT
51685	NORTON RAE	\$0.00	\$0.00	\$115.76	IN-STATE
51686	EVOLLVE INC	\$0.00	\$1,400.00	\$0.00	STUDENT CLASSRM SUPP
51687	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$359.34	IN-STATE
51688	PODEMSKI MEG	\$0.00	\$0.00	\$522.11	LOCAL DISTRICT
51689	MELODY POOLE	\$0.00	\$0.00	\$136.75	IN-STATE
51690	AMANDA POWELL	\$0.00	\$0.00	\$8.50	LOCAL DISTRICT
51691	MARSHA SELLERS	\$0.00	\$0.00	\$320.00	TRANSP-OTH PROVIDERS
51692	ANNA SHEPHERD-JONES	\$0.00	\$0.00	\$144.23	IN-STATE
51693	SPEIGNER BECKY W	\$0.00	\$0.00	\$261.60	LOCAL DISTRICT
51694	TESTOUT	\$0.00	\$2,650.00	\$0.00	STUDENT CLASSRM SUPP

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51695	ROBBIE THOMAS	\$0.00	\$0.00	\$87.21	LOCAL DISTRICT
51696	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$484.51	LOCAL DISTRICT
51697	WILKINS KIMLEY	\$0.00	\$0.00	\$127.04	IN-STATE
51698	VICKIE L WILLIAMS	\$0.00	\$0.00	\$144.60	IN-STATE
51699	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$81.48	LOCAL DISTRICT
51700	PAMELA WILLIS	\$0.00	\$0.00	\$288.00	TRANSP-OTH PROVIDERS
51701	WURTZ LESLIE	\$0.00	\$0.00	\$117.72	LOCAL DISTRICT
51703	AASBO	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
51704	AASBO	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
51705	AASBO	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
51706	AASBO	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
51707	A-COM PROTECTION SERVICES INC	\$0.00	\$0.00	\$2,239.67	OTHER PROPERTY SERV
51708	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$10,785.00	OTHER PROPERTY SERV
51709	AED BRANDS LLC	\$0.00	\$0.00	\$2,550.00	OTHER NONCAP EQUIPMT
51710	AFFORDCOM	\$0.00	\$0.00	\$28.76	MAINTENANCE SUPPLIES
51711	ALABAMA POWER CO	\$0.00	\$0.00	\$53,353.07	ELECTRICITY
51712	ALABAMA POWER CO	\$0.00	\$0.00	\$126,437.66	ELECTRICITY
51713	ALL AMERICAN SPECIALTIES INC	\$0.00	\$0.00	\$316.20	MAINTENANCE SUPPLIES
51714	AQUIOM LLC	\$0.00	\$0.00	\$1,775.00	OTHER PROPERTY SERV
51715	BRANDI ADKINSON	\$0.00	\$22.85	\$0.00	DAILY SALES- LUNCH
51716	AUBURN AUDIO VISUAL	\$0.00	\$0.00	\$2,200.00	OTHER PROPERTY SERV
51717	BARBER DAIRIES	\$0.00	\$7,583.52	\$0.00	PURCHASED FOOD
51718	KEMP & SONS PRINTING	\$0.00	\$0.00	\$427.35	OFFICE SUPPLIES
51719	BERNEY OFFICE SOLUTIONS	\$0.00	\$11.41	\$0.00	FOOD SERVICES
51720	BRESCO	\$0.00	\$0.00	\$5,821.01	BUILDING IMPROVEMENT
51721	BUILDING & EARTH SCIENCES INC	\$0.00	\$0.00	\$3,303.75	BUILDING IMPROVEMENT
51722	CENTRAL PAPER COMPANY INC	\$0.00	\$746.68	\$0.00	FOOD SERVICES
51723	CITY ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$1,761.20	MAINTENANCE SUPPLIES
51724	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$7,641.33	ELECTRICITY
51725	COACH S CONSTRUCTION	\$0.00	\$0.00	\$5,596.83	OTHER PROPERTY SERV;BUILDING IMPROVEMENT
51726	DADE PAPER & BAG CO	\$0.00	\$0.00	\$1,155.35	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
51727	DANS HARDWARE	\$0.00	\$0.00	\$11.98	MAINTENANCE SUPPLIES
51728	DAVIS MACHINE WORKS	\$0.00	\$0.00	\$78.86	BUILDING IMPROVEMENT
51729	DORNS AUTO PARTS	\$0.00	\$0.00	\$23.66	MAINTENANCE SUPPLIES
51730	EPIC BUSINESS ESSENTIALS	\$0.00	\$28.25	\$0.00	FOOD SERV SUPPLIES
51731	FIRST TEAM CONSTRUCTION CO INC	\$0.00	\$0.00	\$1,660,235.87	BUILDING IMPROVEMENT
51732	G & W ELECTRIC INC	\$0.00	\$0.00	\$17,291.34	BUILDING IMPROVEMENT
51733	GENERAL MAINTENANCE CONTRACTOR	\$0.00	\$0.00	\$3,825.00	BUILDING IMPROVEMENT

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51734	GOODEN HEATING & AIR INC	\$0.00	\$0.00	\$7,379.33	OTHER PROPERTY SERV
51735	GARRETT ERIC	\$0.00	\$621.00	\$0.00	FOOD PROCESSING SUPP
51736	DAVIS ICE CREAM GEORGIA LLC	\$0.00	\$1,723.92	\$0.00	PURCHASED FOOD
51737	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$551.54	MAINTENANCE SUPPLIES
51738	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,044.85	MAINTENANCE SUPPLIES
51739	M & M TRUCKING CO INC	\$0.00	\$0.00	\$447.30	OTHER PROPERTY SERV
51740	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
51741	McKEE AND ASSOCIATES	\$0.00	\$0.00	\$39,814.89	BUILDING IMPROVEMENT
51742	MERCHANTS FOODSERVICE INC	\$0.00	\$55,553.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
51743	MOBILE MODULAR	\$0.00	\$0.00	\$7,980.00	BUILDING IMPROVEMENT
51744	WILLIAM MOSLEY	\$0.00	\$9.20	\$0.00	DAILY SALES- LUNCH
51745	OLD SOUTH CONSTRUCTION CO	\$0.00	\$0.00	\$37,475.00	BUILDING IMPROVEMENT
51746	PATTERSON KRYSTAL	\$0.00	\$22.96	\$0.00	IN-STATE
51747	TRISTEN PEREZ	\$0.00	\$14.50	\$0.00	DAILY SALES- LUNCH
51748	PESTY CRITTERS WILDLIFE	\$0.00	\$0.00	\$90.00	OTHER PROPERTY SERV
51749	PRICE SMALL ENGINES	\$0.00	\$0.00	\$93.10	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
51750	QUALITY PRODUCE LLC	\$0.00	\$5,338.34	\$0.00	PURCHASED FOOD
51751	RADIO WHOLESALE MARKETING	\$0.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES
51752	RAPTOR TECHNOLOGIES	\$0.00	\$0.00	\$734.00	MAINTENANCE SUPPLIES
51753	SIGN ESSENTIALS LLC	\$0.00	\$0.00	\$1,500.00	OTHER PROPERTY SERV
51754	LORI SMITH	\$0.00	\$9.35	\$0.00	DAILY SALES- LUNCH
51755	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$9,984.53	WATER AND SEWAGE
51756	SUPPLYWORKS	\$0.00	\$1,165.05	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
51757	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$5,263.22	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
51758	VIRCO	\$0.00	\$0.00	\$2,377.90	OTHER INST SUPPLIES
51759	AASB	\$0.00	\$0.00	\$518.00	REGISTRATION FEES
51761	ON LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	EQUIP MAINT AGREEMTS
51762	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$109.01	LOCAL DISTRICT
51763	SYNC/AMAZON	\$0.00	\$0.00	\$558.31	STUDENT CLASSRM SUPP
51764	ATBE	\$0.00	\$0.00	\$4,794.00	INSURANCE SERVICES
51765	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$0.00	\$5,880.00	OTHER PROF SERVICES;STUDENT EDUCATIONAL
51766	JAMELIA BARNES	\$26.43	\$0.00	\$0.00	IN-STATE
51767	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$70.07	EQUIP MAINT AGREEMTS
51768	KEVIN CAPPS	\$0.00	\$0.00	\$718.65	IN-STATE
51769	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$3,035.44	\$0.00	STUDENT CLASSRM SUPP
51770	MEREDITH SUSANNE CASWELL	\$0.00	\$0.00	\$360.00	TRANSP-OTH PROVIDERS
51771	CCP INDUSTRIES INC	\$0.00	\$0.00	\$1,117.20	OTH VEHICLE SUPPLIES
51772	CINTAS CORPORATION #01M	\$0.00	\$0.00	\$278.60	OTHER PURCHASED SERV

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51773	CLASSROOM TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$520.00	OTHER INST SUPPLIES
51774	MELIA CRABB	\$253.44	\$0.00	\$0.00	IN-STATE
51775	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$917.65	AUDITING
51776	SHIRLEY DANFORD	\$0.00	\$0.00	\$129.60	TRANSP-OTH PROVIDERS
51777	EAST AL OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$154.00	DRUG TESTING SERV
51778	ELLEVATION LLC	\$3,420.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
51779	EMBASSY SUITES BY HILTON	\$0.00	\$0.00	\$181.26	IN-STATE
51780	EPIC BUSINESS ESSENTIALS	\$0.00	\$201.64	\$1,874.79	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
51781	FLEET PRIDE	\$0.00	\$0.00	\$636.82	VEHICLE PARTS
51782	MEGAN FULLER	\$0.00	\$0.00	\$82.80	TRANSP-OTH PROVIDERS
51783	KIMBERLY FUSSELL	\$0.00	\$0.00	\$170.00	TRANSP-OTH PROVIDERS
51784	GLYNN SMITH CHEVROLET INC	\$0.00	\$0.00	\$1,341.40	VEHICLE PARTS
51785	GNS WIRELESS LLC	\$0.00	\$0.00	\$527.52	OTHER INST SUPPLIES
51786	CORLYNN GRIFFIN	\$0.00	\$0.00	\$599.40	TRANSP-OTH PROVIDERS
51787	HARRIS LISA	\$279.75	\$0.00	\$0.00	IN-STATE
51788	HILTON GARDEN INN	\$0.00	\$0.00	\$1,007.58	OUT-OF-STATE
51789	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$728.00	STUDENT CLASSRM SUPP
51790	ITSLEARNING INC	\$0.00	\$0.00	\$45,000.00	SOFTWARE MAINT AGREE
51791	AMANDA JANKAY	\$0.00	\$0.00	\$963.56	IN-STATE
51792	CHARLOTTE KELLEY	\$218.83	\$0.00	\$0.00	IN-STATE
51793	ERICA KYTAN	\$0.00	\$0.00	\$127.53	LOCAL DISTRICT
51794	NIKI LANGFORD	\$0.00	\$0.00	\$72.00	TRANSP-OTH PROVIDERS
51795	LOWES COMPANIES INC	\$0.00	\$0.00	\$577.72	OTH VEHICLE SUPPLIES;VEHICLE PARTS
51796	MCGRAW HILL EDUCATION INC	\$0.00	\$0.00	\$146.95	STUDENT CLASSRM SUPP
51797	MOBYMAX LLC	\$0.00	\$0.00	\$14,460.00	SOFTWARE MAINT AGREE
51798	NAPA - AUBURN	\$0.00	\$0.00	\$818.42	VEHICLE PARTS;OTH VEHICLE SUPPLIES;OIL AND LUBRICANTS
51799	MICHELLE L NASH	\$0.00	\$0.00	\$343.08	TRANSP-OTH PROVIDERS
51800	DOWDELL NATASHA	\$97.22	\$0.00	\$0.00	IN-STATE
51801	OPELIKA FORD INC	\$0.00	\$0.00	\$66.22	VEHICLE PARTS
51802	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$706.24	VEHICLE PARTS;OTH VEHICLE SUPPLIES;OIL AND LUBRICANTS
51803	ELIZABETH PARKMAN	\$0.00	\$0.00	\$103.55	IN-STATE
51804	BRANDI PEACOCK	\$93.96	\$0.00	\$0.00	IN-STATE
51805	KIMBERLY PERKINS	\$0.00	\$0.00	\$262.69	LOCAL DISTRICT
51806	MONICA PRESSLEY	\$0.00	\$0.00	\$140.93	TRANSP-OTH PROVIDERS
51807	PROJECT LEAD THE WAY INC	\$0.00	\$7,924.25	\$0.00	STUDENT CLASSRM SUPP
51808	JULIE J WEATHERLY ESQ	\$0.00	\$0.00	\$5,096.74	LEGAL FEES
51809	NATOSHA RIVERS	\$0.00	\$0.00	\$178.32	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
51810	RUSH TRUCK CENTERS OF GA INC	\$0.00	\$0.00	\$6,599.54	VEHICLE PARTS
51811	EMILY SHERROD	\$0.00	\$0.00	\$58.86	LOCAL DISTRICT
51812	SMITHS STATION HIGH SCHOOL	\$0.00	\$0.00	\$550.00	INTERFD OP TRNSF OUT
51813	SSA	\$0.00	\$0.00	\$11,600.00	ASSOCIATION DUES
51814	SULLIVAN UNIFORM COMPANY	\$0.00	\$0.00	\$236.00	OTHER INST SUPPLIES
51815	THE GOODYEAR TIRE & RUBBER CO	\$0.00	\$0.00	\$5,625.36	TIRES
51816	WEX BANK	\$0.00	\$0.00	\$39,488.98	FUEL-DIESEL;FUEL-GASOLINE
51817	KENWORTH OF MONTGOMERY	\$0.00	\$0.00	\$4,160.52	VEHICLE PARTS
51818	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$5,846.45	VEHICLE PARTS
51819	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$185.30	OTHER PURCHASED SERV
51820	EAST ALABAMA TRACTOR TRAILER	\$0.00	\$0.00	\$235.91	OTHER PURCHASED SERV
51821	OTILLA WILLIAMS	\$0.00	\$0.00	\$554.40	TRANSP-OTH PROVIDERS
51822	XEROX CORPORATION	\$0.00	\$0.00	\$489.67	RENTAL-EQUIPMENT
51823	AASPA	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
51824	AASPA AMERICAN ASSOCIATION OF	\$0.00	\$0.00	\$875.00	REGISTRATION FEES
51825	ALSNA DISTRICT VII	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
51826	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
51827	AMANDA HOWINGTON	\$0.00	\$15.70	\$0.00	LOCAL DISTRICT
51828	GENNIFER ANDERSON	\$0.00	\$41.75	\$0.00	DAILY SALES- LUNCH
51829	BARBER DAIRIES	\$0.00	\$9,556.85	\$0.00	PURCHASED FOOD
51830	BERNEY OFFICE SOLUTIONS	\$0.00	\$25.70	\$0.00	FOOD SERVICES
51831	BOOTH STORAGE TRAILERS INC	\$0.00	\$0.00	\$275.00	BUILDING IMPROVEMENT
51832	KARI-ANN COELLO	\$0.00	\$9.60	\$0.00	DAILY SALES- LUNCH
51833	EARTHLINK BUSINESS 1058	\$0.00	\$0.00	\$922.16	TELEPHONE
51834	FLOWERS BAKING COMPANY	\$0.00	\$5,778.11	\$0.00	PURCHASED FOOD
51835	GARRETT ERIC	\$0.00	\$138.00	\$0.00	FOOD PROCESSING SUPP
51836	DAVIS ICE CREAM GEORGIA LLC	\$0.00	\$1,921.49	\$0.00	PURCHASED FOOD
51837	MERCHANTS FOODSERVICE INC	\$0.00	\$55,870.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
51838	WENDY MILES	\$0.00	\$44.04	\$0.00	LOCAL DISTRICT
51839	JERRY OWENS	\$0.00	\$20.47	\$0.00	DAILY SALES- LUNCH
51840	PATTERSON KRYSTAL	\$0.00	\$0.00	\$435.85	IN-STATE
51841	QUALITY PRODUCE LLC	\$0.00	\$5,178.06	\$0.00	PURCHASED FOOD
51842	SPIRE	\$0.00	\$0.00	\$2,287.75	PROPANE GAS
51843	SUPPLYWORKS	\$0.00	\$542.63	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
51844	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$5,720.00	GARBAGE AND WASTE
51845	AASB	\$0.00	\$0.00	\$259.00	REGISTRATION FEES
51846	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$18.86	VEHICLE PARTS
51847	AG IREPAIR	\$0.00	\$0.00	\$3,473.00	OTHER INST SUPPLIES

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51848	LISA ALLEN	\$0.00	\$0.00	\$79.35	LOCAL DISTRICT
51849	SYNC/AMAZON	\$658.26	\$0.00	\$3,797.76	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
51850	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$123.75	OTHER PURCHASED SERV
51851	JAMELIA BARNES	\$14.07	\$0.00	\$0.00	IN-STATE
51852	KEMP & SONS PRINTING	\$505.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
51853	DAISY BENFORD	\$0.00	\$0.00	\$118.81	IN-STATE
51854	BERNEY OFFICE SOLUTIONS	\$0.00	\$23.15	\$1,143.76	EQUIP MAINT AGREEMTS;OTHER PROPERTY SERV;FOOD SERVICES
51855	PAULA BRICKNER	\$0.00	\$0.00	\$137.34	IN-STATE
51856	SUSANNA CAMP	\$94.07	\$0.00	\$0.00	IN-STATE
51857	CINTAS CORPORATION #01M	\$0.00	\$0.00	\$417.90	OTHER PURCHASED SERV
51858	MELIA CRABB	\$121.40	\$0.00	\$0.00	IN-STATE
51859	D & S MARKETING SYSTEMS INC	\$0.00	\$0.00	\$493.90	STUDENT CLASSRM SUPP
51860	DGP PUBLISHING, INC.	\$0.00	\$0.00	\$98.80	STUDENT CLASSRM SUPP
51861	EAST ALABAMA MENTAL HEALTH	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
51862	EAST AL OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$231.00	DRUG TESTING SERV
51863	EPIC BUSINESS ESSENTIALS	\$282.46	\$0.00	\$3,073.08	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
51864	ESS	\$0.00	\$0.00	\$8,264.60	BUILDING IMPROVEMENT
51865	FEDEX	\$0.00	\$0.00	\$60.77	POSTAGE
51866	HOPE FELTON	\$0.00	\$0.00	\$119.90	IN-STATE
51867	FLEET PRIDE	\$0.00	\$0.00	\$74.75	VEHICLE PARTS
51868	FORESTRY SUPPLIERS INC	\$0.00	\$0.00	\$443.69	TEXTBOOKS
51869	ANGEL FOWLER	\$194.02	\$0.00	\$0.00	LOCAL DISTRICT
51870	TONIA FREEMAN	\$0.00	\$0.00	\$43.60	LOCAL DISTRICT
51871	STEPHANIE GARRETT	\$0.00	\$0.00	\$185.97	IN-STATE
51872	GNS WIRELESS LLC	\$0.00	\$0.00	\$1,573.06	OTHER INST SUPPLIES
51873	CAROLINE R GOMEZ PHD LLC	\$0.00	\$0.00	\$5,082.50	OTHER PROF SERVICES
51874	MISTY GRIMES	\$0.00	\$0.00	\$134.07	LOCAL DISTRICT
51875	JARED GULLAGE	\$0.00	\$0.00	\$72.70	IN-STATE
51876	HENNESSY INDUSTRIES INC	\$0.00	\$0.00	\$1,235.22	OTHER PROPERTY SERV
51877	VANESSA HINTON	\$0.00	\$0.00	\$5,863.00	OTHER PROF SERVICES
51878	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$5,550.00	OTHER INST SUPPLIES
51879	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$5,703.77	OTHER PROF SERVICES
51880	INFORMATION TRANSPORT	\$0.00	\$0.00	\$386.00	OTHER INST SUPPLIES
51881	GRIFFIN, JENNIFER	\$0.00	\$0.00	\$380.70	TRANSP-OTH PROVIDERS
51882	NIKI LANGFORD	\$0.00	\$0.00	\$202.24	TRANSP-OTH PROVIDERS
51883	LOWES COMPANIES INC	\$0.00	\$0.00	\$594.67	OTH VEHICLE SUPPLIES
51884	WENDY LUNDY	\$0.00	\$0.00	\$340.08	LOCAL DISTRICT

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51885	MAINSTREAM TECHNOLOGY LLC	\$0.00	\$0.00	\$315.99	STUDENT CLASSRM SUPP
51886	MAY INSTITUTE INC	\$0.00	\$0.00	\$23,872.50	OTHER PROF SERVICES
51887	HEATHER MEDERIOS	\$96.23	\$0.00	\$0.00	IN-STATE
51888	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$3,750.00	OTHER PROF SERVICES
51889	NAPA - AUBURN	\$0.00	\$0.00	\$834.23	VEHICLE PARTS;OTH VEHICLE SUPPLIES
51890	DOWDELL NATASHA	\$194.24	\$0.00	\$0.00	IN-STATE
51891	NOREGON SYSTEMS INC	\$0.00	\$0.00	\$540.00	OTH VEHICLE SUPPLIES
51892	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$1,280.78	VEHICLE PARTS
51893	BRANDI PEACOCK	\$313.04	\$0.00	\$0.00	IN-STATE
51894	PERFECTION LEARNING	\$0.00	\$0.00	\$27.45	STUDENT CLASSRM SUPP
51895	PROJECT LEAD THE WAY INC	\$0.00	\$2,066.00	\$0.00	STUDENT CLASSRM SUPP
51896	REACHING MILESTONES	\$0.00	\$0.00	\$4,097.92	OTHER PROF SERVICES
51897	RUSH TRUCK CENTERS OF GA INC	\$0.00	\$0.00	\$3,846.12	VEHICLE PARTS;OTH VEHICLE SUPPLIES
51898	SAFEGUARD BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$482.51	OFFICE SUPPLIES
51899	SCHLEY MONIQUE Q	\$0.00	\$0.00	\$78.74	IN-STATE
51900	SCHOOLMART	\$0.00	\$0.00	\$2,158.00	STUDENT CLASSRM SUPP
51901	TAMATHA SENN	\$23.27	\$0.00	\$0.00	IN-STATE
51902	RICHARD W SHELTON	\$0.00	\$6,400.00	\$0.00	STAFF ED SERVICES
51903	SIMPKINS NICOLE	\$18.06	\$0.00	\$0.00	IN-STATE
51904	SMITH GROUP BEHAVIORAL	\$0.00	\$0.00	\$85,507.64	OTHER PROF SERVICES
51905	The Markerboard People	\$0.00	\$0.00	\$153.00	STUDENT CLASSRM SUPP
51906	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
51907	TRI STATE SAFETY	\$0.00	\$0.00	\$106.85	OTH VEHICLE SUPPLIES
51908	KENWORTH OF MONTGOMERY	\$0.00	\$0.00	\$2,353.39	VEHICLE PARTS
51909	TRUSTMARK NATIONAL BANK	\$0.00	\$0.00	\$9,475.83	OPERAT TRANSFERS OUT
51910	TURBO DIESEL & ELECTRIC SYSTEM	\$0.00	\$0.00	\$1,852.77	VEHICLE PARTS
51911	NETWORKFLEET INC	\$0.00	\$0.00	\$3,638.40	OTH VEHICLE SUPPLIES
51912	EAST ALABAMA TRACTOR TRAILER	\$0.00	\$0.00	\$377.80	OTHER PURCHASED SERV
51913	YOHN KATHY	\$0.00	\$0.00	\$2.62	LOCAL DISTRICT
51914	A-COM PROTECTION SERVICES INC	\$0.00	\$0.00	\$23,288.32	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
51915	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$31,865.00	OTHER PROPERTY SERV
51916	ACND SPRING MEETING	\$0.00	\$10.00	\$0.00	REGISTRATION FEES
51917	AFFORDCOM	\$0.00	\$0.00	\$39,818.81	BUILDING IMPROVEMENT;BUILDING IMPROVEMENT
51918	AT&T	\$0.00	\$0.00	\$804.99	TELEPHONE
51919	BARBER DAIRIES	\$0.00	\$2,899.03	\$0.00	PURCHASED FOOD
51920	CENTRAL PAPER COMPANY INC	\$0.00	\$150.00	\$0.00	FOOD SERVICES
51921	CITY ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$1,061.29	MAINTENANCE SUPPLIES
51922	CLAS	\$0.00	\$0.00	\$309.00	ASSOCIATION DUES

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51923	MICHAEL B CLAY	\$0.00	\$0.00	\$990.00	OTHER PROPERTY SERV
51924	COACH S CONSTRUCTION	\$0.00	\$0.00	\$41,394.18	OTHER PROPERTY SERV;BUILDING IMPROVEMENT
51925	COFIELD LORETTA	\$0.00	\$0.00	\$25.62	LOCAL DISTRICT
51926	DADE PAPER & BAG CO	\$0.00	\$0.00	\$6,473.25	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
51927	DORNS AUTO PARTS	\$0.00	\$0.00	\$103.51	MAINTENANCE SUPPLIES
51928	EPIC BUSINESS ESSENTIALS	\$0.00	\$129.74	\$0.00	FOOD SERV SUPPLIES
51929	FLOWERS BAKING COMPANY	\$0.00	\$76.35	\$0.00	PURCHASED FOOD
51930	G & W ELECTRIC INC	\$0.00	\$0.00	\$9,882.00	BUILDING IMPROVEMENT
51931	GOODEN HEATING & AIR INC	\$0.00	\$0.00	\$16,363.34	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
51932	DAVIS ICE CREAM GEORGIA LLC	\$0.00	\$423.01	\$0.00	PURCHASED FOOD
51933	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$157.12	MAINTENANCE SUPPLIES
51934	LOACHAPOKA WATER AUTHORITY	\$0.00	\$0.00	\$918.66	WATER AND SEWAGE
51935	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,233.83	MAINTENANCE SUPPLIES
51936	M & M TRUCKING CO INC	\$0.00	\$0.00	\$519.69	MAINTENANCE SUPPLIES
51937	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$3,710.00	OTHER PROPERTY SERV
51938	MERCHANTS FOODSERVICE INC	\$0.00	\$10,202.55	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
51939	MIDSTATE SIGNS LLC	\$0.00	\$0.00	\$2,985.00	OTHER PROPERTY SERV
51940	PRECISION FLOOR CARE	\$0.00	\$0.00	\$13,701.00	BUILDING IMPROVEMENT;BUILDING IMPROVEMENT
51941	QUALITY PRODUCE LLC	\$0.00	\$999.00	\$0.00	PURCHASED FOOD
51942	RADIO WHOLESALE MARKETING	\$0.00	\$0.00	\$1,150.00	MAINTENANCE SUPPLIES
51943	SHERERS FLOORING LLC	\$0.00	\$0.00	\$350.00	REGISTRATION FEES
51944	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$1,145.15	WATER AND SEWAGE
51945	SOUTHERN UPHOLSTRY	\$0.00	\$0.00	\$1,886.40	OTHER PROPERTY SERV
51946	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$273.00	MAINTENANCE SUPPLIES
51947	TRIANGLE FASTENERS CORP	\$0.00	\$0.00	\$5,562.50	MAINTENANCE SUPPLIES
51948	TRUGREEN	\$0.00	\$0.00	\$694.00	OTHER PROPERTY SERV
51949	US FOODS INC	\$0.00	\$57.12	\$0.00	FOOD SERV SUPPLIES
51950	NETWORKFLEET INC	\$0.00	\$0.00	\$255.00	OTHER PROPERTY SERV
51951	ACP DIRECT	\$0.00	\$1,410.65	\$0.00	STUDENT CLASSRM SUPP
51952	aha PROCESS INC	\$0.00	\$945.00	\$0.00	STUDENT CLASSRM SUPP
51953	ALABAMA DEPT OF LABOR	\$0.00	\$0.00	\$3,966.50	PREPAID ITEMS
51954	SYNC/AMAZON	\$0.00	\$0.00	\$3,384.50	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
51955	APPLE COMPUTER INC	\$0.00	\$1,995.00	\$1,960.00	STUDENT CLASSRM SUPP
51956	ARTS MUSIC SHOP INC	\$0.00	\$8,846.00	\$0.00	CLASSROOM EQUIPMENT
51957	KEMP & SONS PRINTING	\$0.00	\$0.00	\$65.00	OFFICE SUPPLIES
51958	BIO-RAD LABORATORIES	\$0.00	\$0.00	\$452.00	STUDENT CLASSRM SUPP
51959	CASSCO	\$1,254.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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51960	CDI COMPUTER DEALERS INC	\$0.00	\$5,382.00	\$80,635.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
51961	CDW GOVERNMENT INC	\$589.08	\$494.43	\$3,221.98	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
51962	CEV MULTIMEDIA LTD	\$0.00	\$2,050.00	\$0.00	STUDENT CLASSRM SUPP
51963	THE CITIZEN OF EAST ALABAMA	\$0.00	\$0.00	\$785.00	ADVERTISING
51964	D & S MARKETING SYSTEMS INC	\$0.00	\$0.00	\$241.45	STUDENT CLASSRM SUPP
51965	ERIC ARMIN INC	\$0.00	\$56.90	\$0.00	STUDENT CLASSRM SUPP
51966	EAST ALABAMA MENTAL HEALTH	\$0.00	\$352.00	\$352.00	STUDENT EDUCATIONAL;OTHER PROF ED SERVIC
51967	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$12,718.75	TEXTBOOKS
51968	ESPECIAL NEEDS LLC	\$0.00	\$0.00	\$135.00	STUDENT CLASSRM SUPP
51969	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$1,336.28	STUDENT CLASSRM SUPP
51970	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$123.40	\$0.00	STUDENT CLASSRM SUPP
51971	STACY FURMANEK	\$0.00	\$0.00	\$138.45	IN-STATE
51972	GADSDEN MUSIC CO INC	\$0.00	\$10,721.95	\$0.00	STUDENT CLASSRM SUPP
51973	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$4,316.62	OTHER INST SUPPLIES
51974	ATLANTA CUSTOMER CHARGES	\$0.00	\$0.00	\$387.29	STUDENT CLASSRM SUPP
51975	MICHELLE LINDSAY	\$0.00	\$0.00	\$142.33	IN-STATE
51976	NCTM	\$0.00	\$0.00	\$76.35	STUDENT CLASSRM SUPP
51977	PERFECTION LEARNING	\$0.00	\$0.00	\$277.20	STUDENT CLASSRM SUPP
51978	PRO-ED INC	\$0.00	\$0.00	\$900.90	STUDENT CLASSRM SUPP;TESTING SUPPLIES
51979	PROJECT LEAD THE WAY INC	\$0.00	\$7,354.50	\$0.00	STUDENT CLASSRM SUPP
51980	PRUFROCK PRESS,INC	\$0.00	\$0.00	\$52.85	STUDENT CLASSRM SUPP
51981	PUBLISHERS WAREHOUSE/	\$0.00	\$0.00	\$319.29	TEXTBOOKS
51982	SAFEGUARD BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$606.01	OFFICE SUPPLIES
51983	SCHOLASTIC BOOK CLUBS INC	\$0.00	\$0.00	\$122.50	STUDENT CLASSRM SUPP
51984	SCHOLASTIC INC.	\$0.00	\$171.35	\$0.00	STUDENT CLASSRM SUPP
51985	SCHOOLMART	\$0.00	\$0.00	\$1,095.55	STUDENT CLASSRM SUPP
51986	SMITHS STATION HIGH SCHOOL	\$0.00	\$0.00	\$605.44	INTERFD OP TRNSF OUT
51987	STRICKLAND PAPER COMPANY INC	\$0.00	\$0.00	\$119.75	STUDENT CLASSRM SUPP
51988	WILLIAM V MACGILL & COMPANY	\$0.00	\$0.00	\$216.00	STUDENT CLASSRM SUPP
51989	RADIO ACCOUNTING SERVICE	\$0.00	\$0.00	\$1,699.00	ADVERTISING
51990	WANDA H YOUNG	\$0.00	\$0.00	\$1,000.00	STAFF ED SERVICES
51991	A+ LANDSCAPING & IRRIGATION IN	\$0.00	\$0.00	\$2,200.00	OTHER PROPERTY SERV
51992	ALABAMA POWER CO	\$0.00	\$0.00	\$7,923.78	ELECTRICITY
51993	ALSNA DISTRICT VII	\$0.00	\$45.00	\$0.00	REGISTRATION FEES
51994	AMANDA HOWINGTON	\$0.00	\$43.82	\$0.00	LOCAL DISTRICT
51995	BARBER DAIRIES	\$0.00	\$2,537.00	\$0.00	PURCHASED FOOD
51996	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$1,589.12	WATER AND SEWAGE
51997	BERNEY OFFICE SOLUTIONS	\$0.00	\$11.96	\$0.00	FOOD SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
51998	TAMMY BROWNING	\$0.00	\$267.81	\$0.00	LOCAL DISTRICT;PURCHASED FOOD
51999	CITY ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$343.01	MAINTENANCE SUPPLIES
52000	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$102.34	ELECTRICITY
52001	DADE PAPER & BAG CO	\$0.00	\$0.00	\$10,173.50	JANITORIAL SUPPLIES;OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
52002	DORNS AUTO PARTS	\$0.00	\$0.00	\$12.22	MAINTENANCE SUPPLIES
52003	FLOWERS BAKING COMPANY	\$0.00	\$847.66	\$0.00	PURCHASED FOOD
52004	HADAWAY TONI	\$0.00	\$292.12	\$0.00	LOCAL DISTRICT
52005	HALSEY PATRICIA	\$0.00	\$65.40	\$0.00	LOCAL DISTRICT
52006	JASON HAYWOOD	\$0.00	\$121.54	\$0.00	LOCAL DISTRICT
52007	DEBORAH HAYWOOD	\$0.00	\$73.25	\$0.00	LOCAL DISTRICT
52008	CYNTHIA HOLLINGER	\$0.00	\$170.69	\$0.00	LOCAL DISTRICT
52009	DAVIS ICE CREAM GEORGIA LLC	\$0.00	\$703.75	\$0.00	PURCHASED FOOD
52010	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$4,135.26	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
52011	TRASHA LILLY	\$0.00	\$174.95	\$0.00	LOCAL DISTRICT
52012	LOWES COMPANIES INC	\$0.00	\$0.00	\$21.63	MAINTENANCE SUPPLIES
52013	CHRIS LYNCH	\$0.00	\$75.76	\$0.00	LOCAL DISTRICT
52014	M & M TRUCKING CO INC	\$0.00	\$0.00	\$324.24	MAINTENANCE SUPPLIES
52015	MERCHANTS FOODSERVICE INC	\$0.00	\$17,635.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
52016	NEW ENGLAND FLAG AND BANNER	\$0.00	\$0.00	\$3,221.20	MAINTENANCE SUPPLIES
52017	OPELIKA UTILITIES	\$0.00	\$0.00	\$509.15	WATER AND SEWAGE
52018	LORIE PHILLIPS	\$0.00	\$41.42	\$0.00	LOCAL DISTRICT
52019	QUALITY PRODUCE LLC	\$0.00	\$860.70	\$0.00	PURCHASED FOOD
52020	SHERWIN WILLIAMS	\$0.00	\$0.00	\$3,363.44	MAINTENANCE SUPPLIES
52021	SUPPLYWORKS	\$0.00	\$364.68	\$0.00	FOOD PROCESSING SUPP
52022	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$217.16	MAINTENANCE SUPPLIES
52023	TOMBLIN CATHY	\$0.00	\$199.47	\$0.00	LOCAL DISTRICT
52024	WALLER ELECTRIC LLC	\$0.00	\$0.00	\$747.25	OTHER PROPERTY SERV
52025	YARBROUGH TONYA	\$0.00	\$93.74	\$0.00	LOCAL DISTRICT
52026	KAREN ACKER	\$0.00	\$0.00	\$10.36	LOCAL DISTRICT
52027	AIKENS ALLISON L	\$0.00	\$0.00	\$126.41	IN-STATE
52028	JAMIE ANTHONY	\$303.07	\$0.00	\$0.00	LOCAL DISTRICT
52029	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$3,120.00	\$7,661.00	OTHER PROF SERVICES;STAFF ED SERVICES;STUDENT EDUCATIONAL
52030	DENISE BANDY-WALKER	\$0.00	\$0.00	\$190.00	TRANSP-OTH PROVIDERS
52031	JAMELIA BARNES	\$34.37	\$0.00	\$0.00	IN-STATE
52032	BAUBLES LINDSEE	\$0.00	\$0.00	\$347.17	LOCAL DISTRICT
52033	BRANCH, ANDREA MAE	\$0.00	\$0.00	\$988.00	TRANSP-OTH PROVIDERS
52034	LISA BUFFORD	\$0.00	\$0.00	\$236.53	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52035	SUSANNA CAMP	\$231.99	\$0.00	\$0.00	IN-STATE
52036	APRIL CARR	\$127.82	\$0.00	\$0.00	IN-STATE
52037	MEREDITH SUSANNE CASWELL	\$0.00	\$0.00	\$320.00	TRANSP-OTH PROVIDERS
52038	CHAPPELL SHERRY	\$0.00	\$0.00	\$21.80	LOCAL DISTRICT
52039	ROBY CHERYL	\$0.00	\$0.00	\$49.05	LOCAL DISTRICT
52040	KYLE CHRISTIAN	\$0.00	\$0.00	\$310.85	IN-STATE
52041	CLARIDY KEITH	\$0.00	\$0.00	\$228.34	IN-STATE
52042	MELIA CRABB	\$175.38	\$0.00	\$0.00	IN-STATE
52043	JOHN MARTIN CURTIS	\$0.00	\$0.00	\$510.00	TRANSP-OTH PROVIDERS
52044	SHIRLEY DANFORD	\$0.00	\$0.00	\$129.60	TRANSP-OTH PROVIDERS
52045	JAN DUELL	\$0.00	\$0.00	\$557.54	LOCAL DISTRICT
52046	DEBORAH DUKE	\$0.00	\$0.00	\$36.52	LOCAL DISTRICT
52047	EAST AL OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$77.00	DRUG TESTING SERV
52048	NINA EATRIDGE	\$0.00	\$0.00	\$329.62	IN-STATE
52049	EICHER FELICIA M	\$0.00	\$0.00	\$656.64	TRANSP-OTH PROVIDERS
52050	ALICIA FOLDS	\$0.00	\$0.00	\$409.66	LOCAL DISTRICT
52051	FORD, DOROTHY	\$0.00	\$0.00	\$328.09	LOCAL DISTRICT
52052	MEGAN FULLER	\$0.00	\$0.00	\$62.10	TRANSP-OTH PROVIDERS
52053	GOLDMANN ERIK	\$0.00	\$0.00	\$178.87	LOCAL DISTRICT
52054	CORLYNN GRIFFIN	\$0.00	\$0.00	\$632.70	TRANSP-OTH PROVIDERS
52055	JESSICA GRIFFIN	\$0.00	\$0.00	\$793.55	TRANSP-OTH PROVIDERS
52056	HARRIS LISA	\$189.98	\$0.00	\$0.00	IN-STATE
52057	VANESSA HINTON	\$0.00	\$0.00	\$2,911.00	OTHER PROF SERVICES
52058	BROOKE HOVEY	\$0.00	\$0.00	\$54.50	LOCAL DISTRICT
52059	ANGELA M JOHNSON	\$0.00	\$0.00	\$360.00	TRANSP-OTH PROVIDERS
52060	CHARLOTTE KELLEY	\$534.09	\$0.00	\$0.00	IN-STATE
52061	LANCASTER HEATHER G	\$0.00	\$0.00	\$460.53	LOCAL DISTRICT
52062	ANA LONG	\$0.00	\$0.00	\$475.00	TRANSP-OTH PROVIDERS
52063	CATHERINE JAN MARTIN	\$0.00	\$0.00	\$171.78	LOCAL DISTRICT
52064	MAY INSTITUTE INC	\$0.00	\$0.00	\$2,240.00	OTHER PROF SERVICES
52065	MCCLAIN JENNIFER	\$0.00	\$0.00	\$230.54	LOCAL DISTRICT
52066	HEATHER MEDERIOS	\$152.51	\$0.00	\$0.00	IN-STATE
52067	MERCHANT JANET L	\$0.00	\$0.00	\$693.24	LOCAL DISTRICT
52068	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$5,900.00	OTHER PROF SERVICES
52069	JERELENE W MORGAN	\$0.00	\$0.00	\$133.00	TRANSP-OTH PROVIDERS
52070	MOSELEY LAUREN G	\$0.00	\$0.00	\$401.67	LOCAL DISTRICT
52071	MICHELLE L NASH	\$0.00	\$0.00	\$352.61	TRANSP-OTH PROVIDERS
52072	PEEHIP	\$17,153.83	\$666.67	\$1,832.97	STATE INSURANCE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52073	JENNA PENDLEY	\$0.00	\$0.00	\$118.70	LOCAL DISTRICT
52074	KIMBERLY PERKINS	\$0.00	\$0.00	\$385.86	LOCAL DISTRICT
52075	PODEMSKI MEG	\$0.00	\$0.00	\$583.70	LOCAL DISTRICT
52076	AMANDA POWELL	\$0.00	\$0.00	\$25.51	LOCAL DISTRICT
52077	MARSHA SELLERS	\$0.00	\$0.00	\$310.00	TRANSP-OTH PROVIDERS
52078	BONNIE SHORT	\$0.00	\$0.00	\$85.35	IN-STATE
52079	SIMPKINS NICOLE	\$26.37	\$0.00	\$0.00	IN-STATE
52080	MELISSA SIMPKINS	\$0.00	\$0.00	\$123.17	IN-STATE
52081	SMITH GROUP BEHAVIORAL	\$0.00	\$0.00	\$73,131.40	OTHER PROF SERVICES
52082	SPEIGNER BECKY W	\$0.00	\$0.00	\$369.51	LOCAL DISTRICT
52083	WEX BANK	\$0.00	\$0.00	\$52,578.45	FUEL-DIESEL;FUEL-GASOLINE
52084	OTIS CATHY L	\$0.00	\$0.00	\$22,463.46	OTHER PROF SERVICES
52085	ROBBIE THOMAS	\$0.00	\$0.00	\$128.08	LOCAL DISTRICT
52086	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$83.17	LOCAL DISTRICT
52087	OTILLA WILLIAMS	\$0.00	\$0.00	\$585.20	TRANSP-OTH PROVIDERS
52088	PAMELA WILLIS	\$0.00	\$0.00	\$270.00	TRANSP-OTH PROVIDERS
52089	WURTZ LESLIE	\$0.00	\$0.00	\$109.00	LOCAL DISTRICT
52090	AUTISM LEARNING CENTER	\$0.00	\$0.00	\$30,225.00	OTHER PROF SERVICES
52091	BLOSSMAN	\$0.00	\$0.00	\$2,589.57	PROPANE GAS
52092	KATRENA CHADWRICK	\$0.00	\$19.73	\$0.00	LOCAL DISTRICT
52093	ENERGY SAVERS OF GEORGIA	\$0.00	\$0.00	\$738.75	OTHER PROPERTY SERV
52094	EQUIPMENT SERVICE COMPANY	\$0.00	\$892.89	\$0.00	FOOD SERVICES
52095	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$1,733.43	MAINTENANCE SUPPLIES
52096	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$278.69	TIRES
52097	INTERSTATE ELECTRICAL SUPPLY	\$0.00	\$0.00	\$101.57	MAINTENANCE SUPPLIES
52098	MERCHANTS FOODSERVICE INC	\$0.00	\$30.52	\$0.00	PURCHASED FOOD
52099	WENDY MILES	\$0.00	\$57.23	\$0.00	LOCAL DISTRICT
52100	QUALITY PRODUCE LLC	\$0.00	\$600.00	\$0.00	PURCHASED FOOD
52101	VERIZON WIRELESS	\$0.00	\$0.00	\$6,210.25	OTHER COMMUNICATION
52102	W H THOMAS OIL CO INC	\$0.00	\$0.00	\$4,227.96	FUEL-DIESEL;FUEL-GASOLINE
52103	WINSTON SMITH T INC	\$0.00	\$0.00	\$22.50	MAINTENANCE SUPPLIES
52104	3D MOLECULAR DESIGNS LLC	\$0.00	\$0.00	\$789.18	STUDENT CLASSRM SUPP
52105	ALABAMA POWER CO	\$0.00	\$0.00	\$5,212.07	ELECTRICITY
52106	SYNC/AMAZON	\$0.00	\$504.96	\$3,694.73	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OTH NONINST SUPPLIES
52107	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,342.00	OTHER INST SUPPLIES
52108	AMERICAN PRINTING HOUSE INC	\$0.00	\$0.00	\$695.00	STUDENT CLASSRM SUPP
52109	AUBURN PSYCHOLOGY GROUP, LLC	\$0.00	\$0.00	\$825.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52110	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$2,668.31	WATER AND SEWAGE
52111	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$2,330.29	STUDENT CLASSRM SUPP
52112	CDI COMPUTER DEALERS INC	\$0.00	\$3,500.00	\$6,805.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
52113	CEV MULTIMEDIA LTD	\$0.00	\$5,905.00	\$0.00	STUDENT CLASSRM SUPP
52114	COOLE SCHOOL	\$0.00	\$1,725.00	\$0.00	OTHER INST SUPPLIES
52115	COUNCIL EXCEPTIONAL CHILDREN	\$0.00	\$0.00	\$1,600.00	STUDENT CLASSRM SUPP
52116	CROWN #109	\$0.00	\$0.00	\$113.78	FUEL-DIESEL
52117	DISCOUNT SCHOOL SUPPLY	\$541.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52118	ERIC ARMIN INC	\$0.00	\$0.00	\$275.60	STUDENT CLASSRM SUPP
52119	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$44.14	STUDENT CLASSRM SUPP
52120	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$245.28	STUDENT CLASSRM SUPP
52121	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$78.56	\$0.00	STUDENT CLASSRM SUPP
52122	HEINEMANN	\$0.00	\$0.00	\$346.50	STUDENT CLASSRM SUPP
52123	KAPLAN	\$265.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52124	LAKESHORE LEARNING MATERIALS	\$552.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
52125	MCCARLEY GINA HALL	\$0.00	\$0.00	\$159.99	STUDENT CLASSRM SUPP
52126	MERCHANTS FOODSERVICE INC	\$0.00	\$37.06	\$0.00	PURCHASED FOOD
52127	PRESTWICK HOUSE	\$0.00	\$0.00	\$2,307.29	STUDENT CLASSRM SUPP
52128	PROJECT LEAD THE WAY INC	\$0.00	\$17,402.00	\$0.00	STUDENT CLASSRM SUPP
52129	PUBLISHERS WAREHOUSE/	\$0.00	\$0.00	\$22,686.48	TEXTBOOKS;STUDENT CLASSRM SUPP
52130	THE RON CLARK ACADEMY	\$0.00	\$0.00	\$450.00	OUT-OF-STATE
52131	SAFEGUARD BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$139.39	OFFICE SUPPLIES
52132	SCHOOLMART	\$0.00	\$0.00	\$148.72	STUDENT CLASSRM SUPP
52133	SOUTHERN ACCOUNTING SYSTEMS	\$0.00	\$0.00	\$898.10	OFFICE SUPPLIES
52134	STRICKLAND PAPER COMPANY INC	\$0.00	\$0.00	\$568.55	STUDENT CLASSRM SUPP
52135	SUPPLYWORKS	\$0.00	\$327.58	\$0.00	FOOD PROCESSING SUPP
52136	THE CENTER FOR LEARNING	\$0.00	\$0.00	\$33.95	STUDENT CLASSRM SUPP
52137	TROJAN BATTERY SALES LLC	\$0.00	\$0.00	\$1,980.98	TIRES
52138	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$0.00	\$70.69	STUDENT CLASSRM SUPP
52139	AASB	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
52140	AASBO	\$0.00	\$0.00	\$1,100.00	REGISTRATION FEES;ASSOCIATION DUES
52141	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$123.95	VEHICLE PARTS
52142	LISA ALLEN	\$0.00	\$0.00	\$99.19	LOCAL DISTRICT
52143	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$102.47	LOCAL DISTRICT
52144	SYNC/AMAZON	\$0.00	\$0.00	\$197.79	STUDENT CLASSRM SUPP
52145	AT&T	\$0.00	\$0.00	\$3,720.44	TELEPHONE
52146	AUTISM LEARNING CENTER	\$0.00	\$0.00	\$5,075.00	OTHER PROF SERVICES
52147	BERNEY OFFICE SOLUTIONS	\$0.00	\$5.90	\$9.18	EQUIP MAINT AGREEMTS;FOOD SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52148	BEULAH VOC BUILDING FUND	\$0.00	\$0.00	\$600.00	LEASES
52149	AUGUST BRYANT-STINSON	\$155.06	\$0.00	\$0.00	IN-STATE
52150	APRIL CARR	\$162.37	\$0.00	\$0.00	IN-STATE
52151	CDW GOVERNMENT INC	\$227.16	\$0.00	\$497.01	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;FOOD SERV SUPPLIES
52152	MICHELLE CHAPPELL	\$0.00	\$0.00	\$307.20	TRANSP-OTH PROVIDERS
52153	CINTAS CORPORATION #01M	\$0.00	\$0.00	\$139.30	OTHER PURCHASED SERV
52154	ANDREW CLICK	\$0.00	\$1,325.89	\$0.00	IN-STATE;REGISTRATION FEES
52155	VICTORIA CORE	\$348.18	\$0.00	\$0.00	IN-STATE
52156	COVINGTON HEAVY DUTY PARTS INC	\$0.00	\$0.00	\$334.44	VEHICLE PARTS
52157	EAST ALABAMA MENTAL HEALTH	\$0.00	\$0.00	\$413.00	OTHER PROF ED SERVIC
52158	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$386.73	TIRES
52159	MELANIE HAMRAC	\$150.28	\$0.00	\$0.00	IN-STATE
52160	HENDERSON PATRICIA	\$0.00	\$1,197.12	\$0.00	IN-STATE;REGISTRATION FEES
52161	HIGHSCOPE EDUCATIONAL RESEARCH	\$0.00	\$0.00	\$119.40	STUDENT CLASSRM SUPP
52162	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$7,800.00	OTHER INST SUPPLIES
52163	GARRETT ERIC	\$0.00	\$69.00	\$0.00	FOOD PROCESSING SUPP
52164	INFORMATION TRANSPORT	\$0.00	\$0.00	\$1,670.00	NON CAPPED COMPUTER
52165	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$418.72	STUDENT CLASSRM SUPP
52166	LAWSON PRODUCTS INC	\$0.00	\$0.00	\$467.52	VEHICLE PARTS
52167	WENDY LUNDY	\$0.00	\$0.00	\$63.22	LOCAL DISTRICT
52168	KAREN MCGHAR	\$0.00	\$0.00	\$4.36	LOCAL DISTRICT
52169	MEDICAL RESOURCES, INC.	\$0.00	\$0.00	\$102.08	MEDICAL/HEALTH SERVI
52170	NAPA - AUBURN	\$0.00	\$0.00	\$908.70	OTH VEHICLE SUPPLIES;VEHICLE PARTS
52171	NELL BRENDA	\$0.00	\$0.00	\$37.61	LOCAL DISTRICT
52172	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$57.96	VEHICLE PARTS;OTH VEHICLE SUPPLIES
52173	ELIZABETH PARKMAN	\$0.00	\$0.00	\$97.55	IN-STATE
52174	JENNA PENDLEY	\$0.00	\$0.00	\$107.91	LOCAL DISTRICT
52175	PROJECT LEAD THE WAY INC	\$0.00	\$457.50	\$0.00	STUDENT CLASSRM SUPP
52176	PUBLISHERS WAREHOUSE/	\$0.00	\$0.00	\$15,339.45	TEXTBOOKS
52177	NATOSHA RIVERS	\$0.00	\$0.00	\$147.76	LOCAL DISTRICT
52178	RUSH TRUCK CENTERS OF GA INC	\$0.00	\$0.00	\$2,704.46	VEHICLE PARTS
52179	EMILY SHERROD	\$0.00	\$0.00	\$8.72	LOCAL DISTRICT
52180	SOUTHLAND INT L TRUCKS INC	\$0.00	\$0.00	\$543.96	VEHICLE PARTS
52181	SPIRE	\$0.00	\$0.00	\$148.02	PROPANE GAS
52182	SUPPLYWORKS	\$0.00	\$371.72	\$0.00	FOOD PROCESSING SUPP
52183	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$3,090.86	VEHICLE PARTS
52184	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$299.75	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
52185	TROJAN BATTERY SALES LLC	\$0.00	\$0.00	\$1,024.20	VEHICLE PARTS;TIRES
52186	KENWORTH OF MONTGOMERY	\$0.00	\$0.00	\$1,303.32	VEHICLE PARTS
52187	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$2,733.48	VEHICLE PARTS
52188	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$10.90	OTHER PURCHASED SERV
52189	WINSTON SMITH T INC	\$0.00	\$0.00	\$122.11	VEHICLE PARTS;OTH VEHICLE SUPPLIES
52190	LAQUETTE WOODS	\$0.00	\$0.00	\$167.52	TRANSP-OTH PROVIDERS
52191	YOHN KATHY	\$0.00	\$0.00	\$5.23	LOCAL DISTRICT
52192	BBVA COMPASS BANK	\$0.00	\$8,578.14	\$207,234.03	ACCOUNTS PAYABLE
52193	SYNC/AMAZON	\$0.00	\$0.00	\$990.27	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
52194	ITSLEARNING INC	\$0.00	\$0.00	\$300.00	SOFTWARE MAINT AGREE
52195	ERICA KYTAN	\$0.00	\$0.00	\$133.91	LOCAL DISTRICT
52196	MCADORY ELIZABETH	\$0.00	\$0.00	\$21.26	LOCAL DISTRICT
52197	POWE TAMARA	\$0.00	\$0.00	\$120.44	LOCAL DISTRICT
52198	PROJECT LEAD THE WAY INC	\$0.00	\$75.00	\$0.00	STUDENT CLASSRM SUPP
52199	PUBLISHERS WAREHOUSE/	\$0.00	\$1,130.61	\$0.00	STUDENT CLASSRM SUPP
52200	SAFEGUARD BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$2,176.20	OFFICE SUPPLIES
52201	SCHOLASTIC INC.	\$0.00	\$1,962.95	\$0.00	STUDENT CLASSRM SUPP
52202	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$147.99	STUDENT CLASSRM SUPP
52203	THE GOODYEAR TIRE & RUBBER CO	\$0.00	\$0.00	\$7,981.44	TIRES
52204	TRACY CULPEPPER	\$0.00	\$0.00	\$21.26	LOCAL DISTRICT
52205	CLAS	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
52206	COOK S PEST CONTROL	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
52207	FIRST TEAM CONSTRUCTION CO INC	\$0.00	\$0.00	\$1,057,197.05	BUILDING IMPROVEMENT
52208	JEREMY GULLATT	\$0.00	\$0.00	\$732.48	LOCAL DISTRICT
52209	DAVIS ICE CREAM GEORGIA LLC	\$0.00	\$410.80	\$0.00	PURCHASED FOOD
52210	GRECIA MCMULLEN	\$520.15	\$0.00	\$0.00	LOCAL DISTRICT
52211	RESTAURANT DESIGN SERVICE INC	\$0.00	\$0.00	\$10,125.00	BUILDING IMPROVEMENT
52212	TAMATHA SENN	\$0.00	\$0.00	\$55.59	IN-STATE
52213	US FOODS INC	\$0.00	\$97.19	\$0.00	FOOD SERV SUPPLIES
52214	WELLS FARGO	\$0.00	\$0.00	\$18,027.47	PRINCIPAL

\$52,699.10

\$441,310.52

\$4,893,260.17