

LEE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2019 - 04/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54686	COLLEGE OF CONTINUING STUDIES	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
54687	KAREN ACKER	\$0.00	\$0.00	\$5.80	LOCAL DISTRICT
54688	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$12.87	OTH VEHICLE SUPPLIES
54689	AGENTS CHOICE DRUG &	\$0.00	\$0.00	\$1,772.50	DRUG TESTING SERV
54690	ALABAMA DEPT OF LABOR	\$0.00	\$0.00	\$3,966.50	PREPAID ITEMS
54691	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$33.06	LOCAL DISTRICT
54692	AMF AUBURN LANE	\$0.00	\$0.00	\$298.00	STUDENT CLASSRM SUPP
54693	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$0.00	\$9,060.00	OTHER PROF SERVICES;STUDENT EDUCATIONAL
54694	KAREN AUSTIN	\$0.00	\$0.00	\$144.38	IN-STATE;REGISTRATION FEES
54695	DENISE BANDY	\$0.00	\$0.00	\$100.00	TRANSP-OTH PROVIDERS
54696	BAUBLES LINDSEE	\$0.00	\$0.00	\$149.64	LOCAL DISTRICT
54697	KIM BLANKENSHIP	\$0.00	\$0.00	\$39.21	IN-STATE
54698	MEREDITH SUSANNE CASWELL	\$0.00	\$0.00	\$120.00	TRANSP-OTH PROVIDERS
54699	CINTAS CORPORATION #01M	\$0.00	\$0.00	\$286.84	OTHER PURCHASED SERV
54700	ELECTRONIC SUPPLY HOUSE	\$0.00	\$0.00	\$283.80	OTHER INST SUPPLIES
54701	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$602.56	OFFICE SUPPLIES
54702	ESS	\$0.00	\$0.00	\$250.00	OTHER PROPERTY SERV
54703	FLEET PRIDE	\$0.00	\$0.00	\$309.01	OIL AND LUBRICANTS;OTH VEHICLE SUPPLIES;VEHICLE PARTS
54704	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$854.32	\$0.00	STUDENT CLASSRM SUPP
54705	FORD, DOROTHY	\$0.00	\$0.00	\$216.92	LOCAL DISTRICT
54706	KIMBERLY GEORGE	\$0.00	\$0.00	\$259.84	LOCAL DISTRICT
54707	JESSICA GRIFFIN	\$0.00	\$0.00	\$705.25	TRANSP-OTH PROVIDERS
54708	GUY DEBRA K	\$0.00	\$0.00	\$29.41	IN-STATE
54709	HEAD AMY G	\$0.00	\$0.00	\$52.78	IN-STATE
54710	CYNTHIA HOLLINGER	\$0.00	\$71.92	\$0.00	IN-STATE
54711	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$1,092.00	\$7,720.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
54712	AMANDA HOWINGTON	\$0.00	\$128.84	\$0.00	IN-STATE
54713	GRIFFIN, JENNIFER	\$0.00	\$0.00	\$126.90	TRANSP-OTH PROVIDERS
54714	JILES SHERRY	\$0.00	\$0.00	\$219.24	LOCAL DISTRICT
54715	ANGELA M JOHNSON	\$0.00	\$0.00	\$234.00	TRANSP-OTH PROVIDERS
54716	KIGER ANNETTE	\$0.00	\$0.00	\$185.60	LOCAL DISTRICT
54717	ERICA KYTAN	\$0.00	\$0.00	\$74.65	LOCAL DISTRICT
54718	TRASHA LILLY	\$0.00	\$20.95	\$0.00	IN-STATE

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54719	LOWES COMPANIES INC	\$0.00	\$0.00	\$117.51	OTH VEHICLE SUPPLIES
54720	KAREN MCGHAR	\$0.00	\$0.00	\$18.56	LOCAL DISTRICT
54721	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$5,475.00	OTHER PROF SERVICES
54722	JERELENE W MORGAN	\$0.00	\$0.00	\$56.00	TRANSP-OTH PROVIDERS
54723	MOSELEY LAUREN G	\$0.00	\$0.00	\$282.46	LOCAL DISTRICT
54724	NAPA - AUBURN	\$0.00	\$0.00	\$5.70	OTH VEHICLE SUPPLIES
54725	NORTON RAE	\$0.00	\$0.00	\$58.81	IN-STATE
54726	OPELIKA BOLT LLC	\$0.00	\$0.00	\$15.00	VEHICLE PARTS
54727	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$685.92	VEHICLE PARTS;OTH VEHICLE SUPPLIES
54728	JENNA PENDLEY	\$0.00	\$0.00	\$103.36	LOCAL DISTRICT
54729	MELODY POOLE	\$0.00	\$0.00	\$58.81	IN-STATE
54730	POWE TAMARA	\$0.00	\$0.00	\$100.34	LOCAL DISTRICT
54731	AMANDA POWELL	\$0.00	\$0.00	\$27.14	LOCAL DISTRICT
54732	MARYLE POWELL	\$0.00	\$0.00	\$121.80	LOCAL DISTRICT
54733	NATOSHA RIVERS	\$0.00	\$0.00	\$102.13	LOCAL DISTRICT
54734	INTERSTATE BILLING SERVICE	\$0.00	\$0.00	\$1,850.15	VEHICLE PARTS
54735	SAFEGUARD BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$92.05	OFFICE SUPPLIES
54736	ANNA SHEPHERD-JONES	\$0.00	\$0.00	\$39.21	IN-STATE
54737	LISA SHORES	\$0.00	\$0.00	\$52.20	IN-STATE
54738	BRENDA SMITH	\$0.00	\$0.00	\$89.32	LOCAL DISTRICT
54739	SMITH GROUP BEHAVIORAL	\$0.00	\$0.00	\$78,035.95	OTHER PROF SERVICES
54740	SPEIGNER BECKY W	\$0.00	\$0.00	\$194.30	LOCAL DISTRICT
54741	OTIS CATHY L	\$0.00	\$0.00	\$441.00	OTHER PROF SERVICES
54742	KENWORTH OF MONTGOMERY	\$0.00	\$0.00	\$3,188.81	VEHICLE PARTS;OIL AND LUBRICANTS
54743	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$2,366.00	VEHICLE PARTS
54744	UNIVERSAL ENVIRONMENTAL SVCS	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
54745	WILKINS KIMLEY	\$0.00	\$0.00	\$58.81	IN-STATE
54746	VICKIE L WILLIAMS	\$0.00	\$0.00	\$58.81	IN-STATE
54747	TYVORIA WILLIAMS	\$0.00	\$0.00	\$5.22	LOCAL DISTRICT
54748	ZEOMI INC	\$0.00	\$0.00	\$72.90	OFFICE SUPPLIES
54749	AASB	\$0.00	\$0.00	\$518.00	REGISTRATION FEES
54750	SYNC/AMAZON	\$764.66	\$0.00	\$43.54	STUDENT CLASSRM SUPP
54751	AMERICAN PRINTING HOUSE INC	\$0.00	\$0.00	\$959.00	STUDENT CLASSRM SUPP
54752	JAMIE ANTHONY	\$128.00	\$0.00	\$0.00	LOCAL DISTRICT
54753	ANGELA S ARNETT	\$0.00	\$0.00	\$821.88	IN-STATE;REGISTRATION FEES
54754	BERNEY OFFICE SOLUTIONS	\$0.00	\$3.68	\$0.00	FOOD SERVICES
54755	BRANCH, ANDREA MAE	\$0.00	\$0.00	\$177.03	TRANSP-OTH PROVIDERS
54756	CDI COMPUTER DEALERS INC	\$0.00	\$3,744.00	\$0.00	STUDENT CLASSRM SUPP

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54757	MICHELLE CHAPPELL	\$0.00	\$0.00	\$124.80	TRANSP-OTH PROVIDERS
54758	CHAPPELL SHERRY	\$0.00	\$0.00	\$23.20	LOCAL DISTRICT
54759	EICHER FELICIA M	\$0.00	\$0.00	\$311.04	TRANSP-OTH PROVIDERS
54760	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$523.96	STUDENT CLASSRM SUPP
54761	FUN AND FUNCTION LLC	\$0.00	\$0.00	\$178.96	STUDENT CLASSRM SUPP
54762	GOLDMANN ERIK	\$0.00	\$0.00	\$91.29	LOCAL DISTRICT
54763	CORLYNN GRIFFIN	\$0.00	\$0.00	\$333.00	TRANSP-OTH PROVIDERS
54764	LANCASTER HEATHER G	\$0.00	\$0.00	\$288.14	LOCAL DISTRICT
54765	ANA LONG	\$0.00	\$0.00	\$225.00	TRANSP-OTH PROVIDERS
54766	MERCHANT JANET L	\$0.00	\$0.00	\$527.80	LOCAL DISTRICT
54767	PODEMSKI MEG	\$0.00	\$0.00	\$292.32	LOCAL DISTRICT
54768	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$3,000.00	OTHER PROF SERVICES
54769	PYRAMID EDUCATIONAL	\$0.00	\$0.00	\$139.65	STUDENT CLASSRM SUPP
54770	EMILY SHERROD	\$0.00	\$0.00	\$78.88	LOCAL DISTRICT
54771	OTIS CATHY L	\$0.00	\$0.00	\$17,577.72	OTHER PROF SERVICES
54772	PAMELA WILLIS	\$0.00	\$0.00	\$126.00	TRANSP-OTH PROVIDERS
54773	WURTZ LESLIE	\$0.00	\$0.00	\$84.68	LOCAL DISTRICT
54774	A-COM PROTECTION SERVICES INC	\$0.00	\$0.00	\$195.00	OTHER PROPERTY SERV
54775	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$10,760.00	OTHER PROPERTY SERV
54776	ACND SPRING MEETING	\$0.00	\$10.00	\$0.00	REGISTRATION FEES
54777	AED BRANDS LLC	\$0.00	\$0.00	\$145.00	OTH NONINST SUPPLIES
54778	ALABAMA POWER CO	\$0.00	\$0.00	\$7,182.74	ELECTRICITY
54779	AT&T	\$0.00	\$0.00	\$826.40	TELEPHONE
54780	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$3,602.56	WATER AND SEWAGE
54781	BERNEY OFFICE SOLUTIONS	\$0.00	\$6.83	\$0.00	FOOD SERVICES
54782	BORDEN DAIRY COMPANY	\$0.00	\$9,471.96	\$0.00	PURCHASED FOOD
54783	BURTON CONSTRUCTION	\$0.00	\$0.00	\$13,096.20	BUILDING IMPROVEMENT
54784	C & M SPORTING GOODS INC	\$0.00	\$0.00	\$1,457.33	MAINTENANCE SUPPLIES
54785	CDW GOVERNMENT INC	\$0.00	\$600.00	\$0.00	FOOD SERV SUPPLIES
54786	KATRENA CHADWRICK	\$0.00	\$82.01	\$0.00	LOCAL DISTRICT
54787	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$102.69	ELECTRICITY
54788	COFIELD LORETTA	\$0.00	\$0.00	\$46.40	LOCAL DISTRICT
54789	ASHLEY DELL	\$0.00	\$226.20	\$0.00	LOCAL DISTRICT
54790	FLOWERS BAKING COMPANY	\$0.00	\$2,194.34	\$0.00	PURCHASED FOOD
54791	HADAWAY TONI	\$0.00	\$166.00	\$0.00	LOCAL DISTRICT
54792	HALSEY PATRICIA	\$0.00	\$121.80	\$0.00	LOCAL DISTRICT
54793	JASON HAYWOOD	\$0.00	\$149.64	\$0.00	LOCAL DISTRICT
54794	DEBORAH HAYWOOD	\$0.00	\$25.98	\$0.00	LOCAL DISTRICT

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54795	CYNTHIA HOLLINGER	\$0.00	\$157.76	\$0.00	LOCAL DISTRICT
54796	AMANDA HOWINGTON	\$0.00	\$44.78	\$0.00	LOCAL DISTRICT
54797	GARRETT ERIC	\$0.00	\$69.00	\$0.00	FOOD PROCESSING SUPP
54798	DAVIS ICE CREAM GEORGIA LLC	\$0.00	\$61.30	\$0.00	PURCHASED FOOD
54799	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$2,626.39	MAINTENANCE SUPPLIES
54800	TRASHA LILLY	\$0.00	\$275.79	\$0.00	LOCAL DISTRICT
54801	LOACHAPOKA WATER AUTHORITY	\$0.00	\$0.00	\$604.61	WATER AND SEWAGE
54802	LOWES COMPANIES INC	\$0.00	\$0.00	\$90.20	MAINTENANCE SUPPLIES
54803	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
54804	MERCHANTS FOODSERVICE INC	\$0.00	\$38,312.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
54805	WENDY MILES	\$0.00	\$31.55	\$0.00	LOCAL DISTRICT
54806	OPELIKA UTILITIES	\$0.00	\$0.00	\$510.91	WATER AND SEWAGE
54807	REBECCA PHILLIPS	\$0.00	\$99.11	\$0.00	IN-STATE
54808	LORIE PHILLIPS	\$0.00	\$74.82	\$0.00	LOCAL DISTRICT
54809	QUALITY PRODUCE LLC	\$0.00	\$5,369.50	\$0.00	PURCHASED FOOD
54810	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$90.00	WATER AND SEWAGE
54811	SUPPLYWORKS	\$0.00	\$392.17	\$0.00	FOOD PROCESSING SUPP
54812	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$1,685.51	MAINTENANCE SUPPLIES
54813	TRUGREEN	\$0.00	\$0.00	\$619.00	OTHER PROPERTY SERV
54814	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$65.00	GARBAGE AND WASTE
54815	WINDSTREAM ENTERPRISES	\$0.00	\$0.00	\$927.27	TELEPHONE
54816	CARL LEON MILFORD	\$0.00	\$0.00	\$2,000.00	OTHER PROPERTY SERV
54817	BBVA COMPASS BANK	\$0.00	\$2,280.66	\$125,601.42	ACCOUNTS PAYABLE
54818	A-COM PROTECTION SERVICES INC	\$0.00	\$0.00	\$195.00	OTHER PROPERTY SERV
54819	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$20,505.00	OTHER PROPERTY SERV;BUILDING IMPROVEMENT
54820	AFFORDCOM	\$0.00	\$0.00	\$138.00	OTHER PROPERTY SERV
54821	ALABAMA POWER CO	\$0.00	\$0.00	\$45,257.56	ELECTRICITY
54822	AQUIOM LLC	\$0.00	\$0.00	\$1,775.00	OTHER PROPERTY SERV
54823	AT&T	\$0.00	\$0.00	\$3,743.63	TELEPHONE
54824	BERNEY OFFICE SOLUTIONS	\$0.00	\$59.45	\$62.08	EQUIP MAINT AGREEMTS;FOOD SERVICES
54825	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$1,884.91	WATER AND SEWAGE
54826	BORDEN DAIRY COMPANY	\$0.00	\$6,349.03	\$0.00	PURCHASED FOOD
54827	TAMMY BROWNING	\$0.00	\$166.00	\$0.00	LOCAL DISTRICT
54828	BUILDING & EARTH SCIENCES INC	\$0.00	\$0.00	\$2,310.50	BUILDING IMPROVEMENT
54829	BUNN & BUNN INC	\$0.00	\$0.00	\$2,760.00	BUILDING IMPROVEMENT
54830	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$5,165.59	TELECOMMUNICATION
54831	COACH S CONSTRUCTION	\$0.00	\$0.00	\$12,703.17	BUILDING IMPROVEMENT;RENTAL-EQUIPMENT
54832	DADE PAPER & BAG CO	\$0.00	\$0.00	\$8,544.98	JANITORIAL SUPPLIES

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54833	MELINDA DANIEL	\$0.00	\$45.65	\$0.00	DAILY SALES- LUNCH
54834	DAUGHTRY SUE	\$0.00	\$40.14	\$0.00	LOCAL DISTRICT
54835	FEDEX	\$0.00	\$0.00	\$83.56	POSTAGE
54836	FIRST TEAM CONSTRUCTION CO INC	\$0.00	\$0.00	\$966,295.17	BUILDING IMPROVEMENT
54837	FLOWERS BAKING COMPANY	\$0.00	\$907.65	\$0.00	PURCHASED FOOD
54838	GOODEN HEATING & AIR INC	\$0.00	\$0.00	\$8,217.56	OTHER PROPERTY SERV
54839	GARRETT ERIC	\$0.00	\$621.00	\$0.00	FOOD PROCESSING SUPP
54840	DAVIS ICE CREAM GEORGIA LLC	\$0.00	\$2,424.40	\$0.00	PURCHASED FOOD
54841	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$710.04	MAINTENANCE SUPPLIES
54842	LOWES COMPANIES INC	\$0.00	\$0.00	\$721.11	MAINTENANCE SUPPLIES
54843	CHRIS LYNCH	\$0.00	\$40.48	\$0.00	LOCAL DISTRICT
54844	M & M TRUCKING CO INC	\$0.00	\$0.00	\$2,286.34	MAINTENANCE SUPPLIES
54845	MERCHANTS FOODSERVICE INC	\$0.00	\$33,964.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
54846	PATRICK PARKER	\$0.00	\$0.00	\$14,837.00	BUILDING IMPROVEMENT
54847	QUALITY PRODUCE LLC	\$0.00	\$3,366.95	\$0.00	PURCHASED FOOD
54848	RADIO WHOLESALE MARKETING	\$0.00	\$0.00	\$1,134.00	MAINTENANCE SUPPLIES
54849	SCHOOL NURSE SUPPLY	\$0.00	\$0.00	\$489.00	OTH NONINST SUPPLIES
54850	SCOTT HANNERS LLC	\$0.00	\$0.00	\$3,207.00	OTHER PROPERTY SERV
54851	SIGN ESSENTIALS LLC	\$0.00	\$0.00	\$144.00	BUILDING IMPROVEMENT
54852	SPIRE	\$0.00	\$0.00	\$2,176.35	PROPANE GAS
54853	SUPPLYWORKS	\$0.00	\$501.97	\$0.00	FOOD PROCESSING SUPP
54854	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$678.04	MAINTENANCE SUPPLIES
54855	VERIZON WIRELESS	\$0.00	\$0.00	\$6,159.46	OTHER COMMUNICATION
54856	WARE, KWISHA	\$0.00	\$29.70	\$0.00	LOCAL DISTRICT
54857	COLLEGE OF CONTINUING STUDIES	\$0.00	\$0.00	\$150.00	REGISTRATION FEES;ASSOCIATION DUES
54858	ON LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	EQUIP MAINT AGREEMTS
54859	LISA ALLEN	\$0.00	\$0.00	\$69.54	LOCAL DISTRICT
54860	SYNC/AMAZON	\$980.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54861	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$185.00	OTHER INST SUPPLIES
54862	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$2,520.00	\$0.00	STAFF ED SERVICES
54863	BAUBLES LINDSEE	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
54864	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$35.56	EQUIP MAINT AGREEMTS;OTHER PROPERTY SERV
54865	ERIN BLANTON	\$0.00	\$0.00	\$178.64	LOCAL DISTRICT
54866	BLUEWATER ROPES, INC.	\$378.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54867	LISA BUFFORD	\$0.00	\$0.00	\$117.74	LOCAL DISTRICT
54868	CDI COMPUTER DEALERS INC	\$0.00	\$2,340.00	\$0.00	STUDENT CLASSRM SUPP
54869	CDW GOVERNMENT INC	\$0.00	\$0.00	\$159.63	OTHER INST SUPPLIES
54870	MOORE CHRISTOPHER	\$0.00	\$0.00	\$43.85	LOCAL DISTRICT

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54871	CREEDMOOR SPORTS INC	\$0.00	\$3,170.77	\$0.00	CLASSROOM EQUIPMENT
54872	JOANN CRONEY	\$0.00	\$0.00	\$45.47	LOCAL DISTRICT
54873	SHIRLEY DANFORD	\$0.00	\$0.00	\$57.60	TRANSP-OTH PROVIDERS
54874	JAN DUELL	\$0.00	\$0.00	\$143.84	LOCAL DISTRICT
54875	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$747.42	STUDENT CLASSRM SUPP
54876	THE GALLINI GROUP LLC	\$0.00	\$0.00	\$4,300.00	LEGAL FEES
54877	CAROLINE R GOMEZ PHD LLC	\$0.00	\$0.00	\$6,650.00	OTHER PROF SERVICES
54878	VANESSA HINTON	\$0.00	\$0.00	\$4,434.83	OTHER PROF SERVICES
54879	BROOKE HOVEY	\$0.00	\$0.00	\$49.88	LOCAL DISTRICT
54880	LOWES COMPANIES INC	\$0.00	\$0.00	\$662.11	STUDENT CLASSRM SUPP
54881	JESSICA MCLEMORE	\$0.00	\$0.00	\$61.25	TRANSP-OTH PROVIDERS
54882	OWEN THERESA	\$0.00	\$0.00	\$83.52	IN-STATE
54883	ELIZABETH PARKMAN	\$0.00	\$250.64	\$0.00	IN-STATE
54884	PSYCHOLOGICAL ASSESSMENT	\$0.00	\$0.00	\$2,670.00	OTHER PROF SERVICES
54885	MALLORY REDMOND	\$0.00	\$0.00	\$35.96	LOCAL DISTRICT
54886	JULIE J WEATHERLY ESQ	\$0.00	\$0.00	\$2,997.00	LEGAL FEES
54887	RUTHERFORD MICHELLE	\$0.00	\$0.00	\$265.64	LOCAL DISTRICT
54888	BONNIE SHORT	\$0.00	\$0.00	\$147.63	IN-STATE
54889	SSA	\$0.00	\$0.00	\$866.00	REGISTRATION FEES
54890	WEX BANK	\$0.00	\$0.00	\$37,547.39	FUEL-DIESEL;FUEL-GASOLINE
54891	ULINE	\$0.00	\$0.00	\$53.30	OFFICE SUPPLIES
54892	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$528.97	REGISTRATION FEES;IN-STATE
54893	OTILLA WILLIAMS	\$0.00	\$0.00	\$308.00	TRANSP-OTH PROVIDERS
54894	WRIGHT JASON	\$0.00	\$0.00	\$768.86	IN-STATE
54895	XEROX CORPORATION	\$0.00	\$0.00	\$359.71	RENTAL-EQUIPMENT
54896	ALABAMA POWER CO	\$0.00	\$0.00	\$36,767.21	ELECTRICITY
54897	ALABAMA POWER CO	\$0.00	\$0.00	\$58,214.19	ELECTRICITY
54898	ALABAMA ROCK LLC	\$0.00	\$0.00	\$5,975.00	TRACTORS / MOWERS
54899	AMCO INC	\$0.00	\$0.00	\$2,546.00	OTHER PROPERTY SERV
54900	BERNEY OFFICE SOLUTIONS	\$0.00	\$30.37	\$0.00	FOOD SERVICES
54901	BORDEN DAIRY COMPANY	\$0.00	\$7,679.85	\$0.00	PURCHASED FOOD
54902	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$7,673.40	ELECTRICITY
54903	FLOWERS BAKING COMPANY	\$0.00	\$513.78	\$0.00	PURCHASED FOOD
54904	G & W ELECTRIC INC	\$0.00	\$0.00	\$5,376.91	OTHER PROPERTY SERV
54905	GOODEN HEATING & AIR INC	\$0.00	\$0.00	\$1,129.96	OTHER PROPERTY SERV
54906	JOSHUA HANZALIK	\$0.00	\$9.10	\$0.00	DAILY SALES- LUNCH
54907	GARRETT ERIC	\$0.00	\$276.00	\$0.00	FOOD PROCESSING SUPP
54908	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$11.60	MAINTENANCE SUPPLIES

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54909	LOWES COMPANIES INC	\$0.00	\$0.00	\$89.28	MAINTENANCE SUPPLIES
54910	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$225.00	MAINTENANCE SUPPLIES
54911	MERCHANTS FOODSERVICE INC	\$0.00	\$20,116.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
54912	NEXAIR	\$0.00	\$0.00	\$93.84	RENTAL-EQUIPMENT
54913	QUALITY PRODUCE LLC	\$0.00	\$1,854.50	\$0.00	PURCHASED FOOD
54914	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$175.00	OTHER PROPERTY SERV
54915	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$6,034.91	WATER AND SEWAGE
54916	SUPPLYWORKS	\$0.00	\$62.32	\$0.00	FOOD PROCESSING SUPP
54917	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$974.81	MAINTENANCE SUPPLIES
54918	SYNC/AMAZON	\$1,168.85	\$2,515.44	\$0.00	STUDENT CLASSRM SUPP
54919	ASSESSMENTS, CONSULTATIONS, &	\$0.00	\$0.00	\$995.00	LEGAL FEES
54920	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
54921	JAMELIA BARNES	\$201.28	\$0.00	\$0.00	IN-STATE
54922	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$345.05	EQUIP MAINT AGREEMTS
54923	NICOLA BONNER	\$0.00	\$0.00	\$81.04	IN-STATE
54924	KERRY MEHAFFEY MATAYA	\$0.00	\$0.00	\$1,309.84	OTHER PROF SERVICES
54925	AUGUST BRYANT-STINSON	\$145.94	\$0.00	\$0.00	IN-STATE
54926	CCP INDUSTRIES INC	\$0.00	\$0.00	\$1,529.55	OTH VEHICLE SUPPLIES
54927	CDI COMPUTER DEALERS INC	\$2,340.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54928	CDW GOVERNMENT INC	\$368.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54929	CEV MULTIMEDIA LTD	\$0.00	\$3,450.00	\$0.00	STUDENT CLASSRM SUPP
54930	CINTAS CORPORATION #01M	\$0.00	\$0.00	\$286.84	OTHER PURCHASED SERV
54931	THE CITIZEN OF EAST ALABAMA	\$0.00	\$0.00	\$556.86	PRINTING AND BINDING
54932	MELIA CRABB	\$28.66	\$0.00	\$0.00	IN-STATE
54933	EAST AL OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$77.00	DRUG TESTING SERV
54934	ELECTRONIC SUPPLY HOUSE	\$0.00	\$0.00	\$615.00	OTHER INST SUPPLIES
54935	EPIC BUSINESS ESSENTIALS	\$1,270.05	\$73.88	\$2,229.27	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
54936	FEDEX	\$0.00	\$0.00	\$42.92	POSTAGE
54937	KIMBERLY FUSSELL	\$0.00	\$0.00	\$97.50	TRANSP-OTH PROVIDERS
54938	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$281.86	TIRES
54939	MISTY GRIMES	\$0.00	\$0.00	\$68.44	LOCAL DISTRICT
54940	HONOR CORD SOURCE	\$162.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
54941	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$4,047.53	OTHER PROF SERVICES
54942	LAWSON PRODUCTS INC	\$0.00	\$0.00	\$1,005.38	VEHICLE PARTS
54943	LOWES COMPANIES INC	\$39.72	\$0.00	\$295.58	OTH VEHICLE SUPPLIES;STUDENT CLASSRM SUPP
54944	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$1,329.63	TESTING SUPPLIES
54945	MAY INSTITUTE INC	\$0.00	\$0.00	\$5,545.00	OTHER PROF SERVICES
54946	MCCLAIN JENNIFER	\$0.00	\$0.00	\$186.76	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54947	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$5,575.00	OTHER PROF SERVICES
54948	NAPA - AUBURN	\$0.00	\$0.00	\$269.57	OTH VEHICLE SUPPLIES;VEHICLE PARTS
54949	ANQUANETTE NELMS	\$0.00	\$0.00	\$15.54	IN-STATE
54950	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$335.00	PRINTING AND BINDING
54951	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$557.95	VEHICLE PARTS;OIL AND LUBRICANTS
54952	PAVEK RICHARD	\$0.00	\$0.00	\$129.92	IN-STATE
54953	PAXTON/PATTERSON ,INC	\$393.50	\$3,026.70	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
54954	JOHNSON RAISA	\$0.00	\$0.00	\$11.79	IN-STATE
54955	INTERSTATE BILLING SERVICE	\$0.00	\$0.00	\$762.46	VEHICLE PARTS
54956	RUTHERFORD MICHELLE	\$0.00	\$0.00	\$87.72	IN-STATE
54957	SAFEGUARD BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$92.05	OFFICE SUPPLIES
54958	MARSHA SELLERS	\$0.00	\$0.00	\$20.00	TRANSP-OTH PROVIDERS
54959	SOUTHLAND INT L TRUCKS INC	\$0.00	\$0.00	\$3,794.12	VEHICLE PARTS
54960	SSA	\$0.00	\$0.00	\$433.00	REGISTRATION FEES
54961	STARFALL EDUCATION FOUNDATION	\$0.00	\$270.00	\$0.00	STUDENT CLASSRM SUPP
54962	THE GOODYEAR TIRE & RUBBER CO	\$0.00	\$0.00	\$9,644.40	TIRES
54963	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$1,480.43	VEHICLE PARTS
54964	KENWORTH OF MONTGOMERY	\$0.00	\$0.00	\$1,452.76	VEHICLE PARTS
54965	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$1,215.06	VEHICLE PARTS;OTH VEHICLE SUPPLIES
54966	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$54.50	OTHER PURCHASED SERV
54967	VALLEY BOWL	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
54968	VERIZON CONNECT NWF, INC	\$0.00	\$0.00	\$3,638.40	OTH VEHICLE SUPPLIES
54969	DR MICHELLE WASHINGTON	\$0.00	\$0.00	\$115.46	OUT-OF-STATE
54970	EAST ALABAMA TRACTOR TRAILER	\$0.00	\$0.00	\$1,224.91	OTHER PURCHASED SERV
54971	RADIO ACCOUNTING SERVICE	\$0.00	\$0.00	\$835.00	ADVERTISING
54972	A-COM PROTECTION SERVICES INC	\$0.00	\$0.00	\$130.00	OTHER PROPERTY SERV
54973	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$4,815.00	OTHER PROPERTY SERV
54974	ADVANTAGE ELEVATOR INSPECTIONS	\$0.00	\$0.00	\$90.00	OTHER PROPERTY SERV
54975	ALABAMA DEPARTMENT OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
54976	SYNC/AMAZON	\$0.00	\$51.83	\$0.00	FOOD SERV SUPPLIES
54977	AMANDA ANSLEY	\$0.00	\$5.15	\$0.00	DAILY SALES- LUNCH
54978	B W CAPPS & SON INC	\$0.00	\$0.00	\$392.00	MAINTENANCE SUPPLIES
54980	BORDEN DAIRY COMPANY	\$0.00	\$3,261.96	\$0.00	PURCHASED FOOD
54981	CENTRAL PAPER COMPANY INC	\$0.00	\$669.40	\$0.00	FOOD SERVICES
54982	CITY ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$610.02	MAINTENANCE SUPPLIES
54983	COLORFUL RESOURCES	\$0.00	\$0.00	\$3,840.00	OTHER PROPERTY SERV
54984	CONSOLIDATED PIPE & SUPPLY	\$0.00	\$0.00	\$2,569.00	MAINTENANCE SUPPLIES
54985	DADE PAPER & BAG CO	\$0.00	\$0.00	\$5,378.68	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
54986	DANS HARDWARE	\$0.00	\$0.00	\$138.90	MAINTENANCE SUPPLIES
54987	DORNS AUTO PARTS	\$0.00	\$0.00	\$17.14	MAINTENANCE SUPPLIES
54988	EPIC BUSINESS ESSENTIALS	\$0.00	\$1,164.13	\$0.00	FOOD SERV SUPPLIES
54989	FEDEX	\$0.00	\$0.00	\$31.68	OTHER PROPERTY SERV
54990	FLOWERS BAKING COMPANY	\$0.00	\$1,547.79	\$0.00	PURCHASED FOOD
54991	G & W ELECTRIC INC	\$0.00	\$0.00	\$3,521.66	OTHER PROPERTY SERV
54992	GENERAL MAINTENANCE CONTRACTOR	\$0.00	\$0.00	\$6,210.00	BUILDING IMPROVEMENT
54993	GOODEN HEATING & AIR INC	\$0.00	\$0.00	\$225.00	OTHER PROPERTY SERV
54994	DERIKA GRIFFIN	\$0.00	\$168.75	\$0.00	DAILY SALES- LUNCH
54995	HOME DEPOT PRO	\$0.00	\$444.51	\$0.00	FOOD PROCESSING SUPP
54996	DAVIS ICE CREAM GEORGIA LLC	\$0.00	\$877.62	\$0.00	PURCHASED FOOD
54997	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$796.74	MAINTENANCE SUPPLIES
54998	LOWES COMPANIES INC	\$0.00	\$0.00	\$3,856.62	NON-INST EQUIPMENT;MAINTENANCE SUPPLIES
54999	McKEE AND ASSOCIATES	\$0.00	\$0.00	\$19,578.24	BUILDING IMPROVEMENT
55000	MERCHANTS FOODSERVICE INC	\$0.00	\$48,333.22	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
55001	MOBILE MODULAR	\$0.00	\$0.00	\$7,980.00	BUILDING IMPROVEMENT
55002	PRICE SMALL ENGINES	\$0.00	\$0.00	\$179.00	OTHER PROPERTY SERV
55003	QUALITY PRODUCE LLC	\$0.00	\$8,547.45	\$0.00	PURCHASED FOOD
55004	SCHOOL NURSE SUPPLY	\$0.00	\$0.00	\$186.99	OTH NONINST SUPPLIES
55005	SPIRE	\$0.00	\$0.00	\$4,265.72	PROPANE GAS
55007	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$1,042.04	MAINTENANCE SUPPLIES
55008	US FOODS INC	\$0.00	\$99.84	\$0.00	FOOD SERV SUPPLIES
55009	VERIZON CONNECT NWF, INC	\$0.00	\$0.00	\$255.00	OTHER PROPERTY SERV
55010	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$5,920.00	GARBAGE AND WASTE
55011	WINDSTREAM ENTERPRISES	\$0.00	\$0.00	\$926.77	TELEPHONE
55012	BORDEN DAIRY COMPANY	\$0.00	\$136.08	\$0.00	PURCHASED FOOD
55013	BORDEN DAIRY COMPANY	\$0.00	\$2,302.78	\$0.00	PURCHASED FOOD
55014	SYNC/AMAZON	\$0.00	\$0.00	\$539.68	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
55015	BANCTEC, INC	\$0.00	\$0.00	\$1,392.24	OFFICE SUPPLIES
55016	KEMP & SONS PRINTING	\$0.00	\$0.00	\$35.38	OFFICE SUPPLIES
55017	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$128.06	EQUIP MAINT AGREEMTS
55018	BRYANT ROSIE	\$0.00	\$0.00	\$206.87	IN-STATE
55019	CDI COMPUTER DEALERS INC	\$0.00	\$8,190.00	\$0.00	NON CAPPED COMPUTER
55020	CDW GOVERNMENT INC	\$0.00	\$296.27	\$207.20	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
55021	EAST ALABAMA MENTAL HEALTH	\$0.00	\$2,000.00	\$0.00	STUDENT EDUCATIONAL
55022	LAUREN ELTRINGHAM	\$0.00	\$0.00	\$435.59	IN-STATE
55023	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$34.68	OFFICE SUPPLIES
55024	ESS	\$0.00	\$0.00	\$250.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
55025	HOPE FELTON	\$0.00	\$0.00	\$154.28	IN-STATE
55026	FENDER A. KEITH	\$0.00	\$0.00	\$161.24	IN-STATE
55027	FLOCABULARY, INC.	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
55028	GRANBERRY GLEN	\$0.00	\$0.00	\$2,115.05	IN-STATE
55029	MELANIE HAMRAC	\$107.42	\$0.00	\$0.00	IN-STATE
55030	MICHELLE JOHNSON	\$0.00	\$0.00	\$185.61	IN-STATE
55031	LARA MATTISON	\$0.00	\$0.00	\$668.70	LOCAL DISTRICT
55032	MAY INSTITUTE INC	\$0.00	\$0.00	\$6,818.75	OTHER PROF SERVICES
55033	GRECIA MCMULLEN	\$418.93	\$85.54	\$0.00	LOCAL DISTRICT;IN-STATE
55034	HEATHER MEDEIROS	\$143.26	\$0.00	\$0.00	IN-STATE
55035	NEWKS EATERY	\$0.00	\$0.00	\$213.00	OFFICE SUPPLIES
55036	ELIZABETH PARKMAN	\$0.00	\$0.00	\$31.23	IN-STATE
55037	RENAISSANCE	\$0.00	\$97,800.36	\$0.00	INST. SOFTWARE
55038	SCHOLASTIC INC	\$0.00	\$135.59	\$0.00	STUDENT CLASSRM SUPP
55039	SIMPKINS NICOLE	\$21.26	\$0.00	\$0.00	IN-STATE
55040	SMITH GROUP BEHAVIORAL	\$0.00	\$0.00	\$48,114.70	OTHER PROF SERVICES
55041	SARAH SULLIVAN	\$0.00	\$0.00	\$65.77	IN-STATE
55042	TAPLEY SARA CATHERINE	\$0.00	\$0.00	\$417.32	IN-STATE
55043	TRUSTMARK NATIONAL BANK	\$0.00	\$0.00	\$21,234.17	OPERAT TRANSFERS OUT
55044	WATSON ALANA	\$0.00	\$0.00	\$651.78	IN-STATE
		\$9,061.17	\$340,933.79	\$1,832,668.64	