

LEE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2022 - 03/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
65396	AGENTS CHOICE DRUG &	\$0.00	\$0.00	\$2,712.65	DRUG TESTING SERV
65397	DEPT OF EXAMINERS OF PUB ACCTS	\$0.00	\$0.00	\$15,340.80	AUDITING
65398	LISA ALLEN	\$0.00	\$0.00	\$58.56	LOCAL DISTRICT
65399	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$149.24	STAFF INST SUPPLIES
65400	SYNC/AMAZON	\$157.87	\$89.85	\$156.63	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
65401	AMERICAN BUSINESS EQUIPMENT	\$0.00	\$1,459.99	\$0.00	CLASSROOM EQUIPMENT
65402	CARMEN ANDERSON	\$0.00	\$0.00	\$30.42	LOCAL DISTRICT
65403	JAMIE ANTHONY	\$0.00	\$114.58	\$0.00	OUT-OF-STATE
65404	LAUREN ARTHUR	\$0.00	\$0.00	\$53.82	LOCAL DISTRICT
65405	ASHLEY BLEDSOE	\$0.00	\$0.00	\$11.65	LOCAL DISTRICT
65406	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$48.75	OTHER PURCHASED SERV
65407	BBB EDUCATIONAL ENTERPRISES	\$0.00	\$2,000.00	\$0.00	STAFF ED SERVICES
65408	WYOMBIA L BELL	\$0.00	\$0.00	\$841.36	TRANSP-OTH PROVIDERS
65409	ERIN BLAIR	\$0.00	\$0.00	\$836.40	IN-STATE;REGISTRATION FEES
65410	BOONE SARA	\$0.00	\$108.93	\$0.00	LOCAL DISTRICT
65411	MEGAN BOYD	\$0.00	\$0.00	\$610.90	IN-STATE;REGISTRATION FEES
65412	BRADLEY WORD JR	\$0.00	\$4,593.75	\$0.00	STUDENT EDUCATIONAL
65413	LITTLE BRITTANY	\$0.00	\$1,500.00	\$0.00	STUDENT EDUCATIONAL
65414	ALISSA BROOKS	\$0.00	\$0.00	\$280.00	REGISTRATION FEES;ASSOCIATION DUES
65415	CDW GOVERNMENT INC	\$0.00	\$0.00	\$3,717.40	OTH VEHICLE SUPPLIES;STUDENT CLASSRM SUPP
65416	CINTAS CORPORATION #01M	\$0.00	\$0.00	\$375.98	OTHER PURCHASED SERV
65417	MANDIE COGGIN	\$0.00	\$203.01	\$0.00	IN-STATE
65418	ANGELA COLDSNOW	\$0.00	\$0.00	\$268.62	TRANSP-OTH PROVIDERS
65419	COVINGTON HEAVY DUTY PARTS INC	\$0.00	\$0.00	\$1,273.12	VEHICLE PARTS
65420	CHARLOTTE DABBS	\$0.00	\$98.57	\$0.00	LOCAL DISTRICT
65421	EAST AL OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$1,175.00	DRUG TESTING SERV
65422	HILLARY PAIGE ELLERMAN	\$0.00	\$1,875.00	\$0.00	STUDENT EDUCATIONAL
65423	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$184.30	OFFICE SUPPLIES
65424	JENNIFER MARIE FILUSH-GLAZE	\$0.00	\$10,250.00	\$0.00	STUDENT EDUCATIONAL
65425	FLEET PRIDE	\$0.00	\$0.00	\$10.80	VEHICLE PARTS
65426	AMY FRANKLIN	\$0.00	\$0.00	\$888.03	IN-STATE
65427	FROST HEATHER LYNN	\$0.00	\$0.00	\$814.32	TRANSP-OTH PROVIDERS
65428	GOLDMANN ERIK	\$0.00	\$48.99	\$544.41	LOCAL DISTRICT;IN-STATE

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65429	GREEN KELLY	\$0.00	\$0.00	\$18.49	LOCAL DISTRICT
65430	MISTY GRIMES	\$0.00	\$0.00	\$107.64	LOCAL DISTRICT
65431	DEBRA GUY	\$0.00	\$0.00	\$139.11	LOCAL DISTRICT
65432	HART, JONATHAN	\$0.00	\$0.00	\$351.58	LOCAL DISTRICT
65433	HENDERSON PATRICIA	\$0.00	\$418.36	\$0.00	IN-STATE
65434	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$7,518.75	OTHER PROF SERVICES
65435	JILES SHERRY	\$0.00	\$0.00	\$234.00	LOCAL DISTRICT
65436	JONES WELDING & INDUSTRIAL	\$0.00	\$1,610.21	\$0.00	STUDENT CLASSRM SUPP
65437	KAPLAN	\$0.00	\$0.00	\$420.59	STUDENT CLASSRM SUPP
65438	KELLY C TURNER	\$0.00	\$2,718.75	\$0.00	STUDENT EDUCATIONAL
65439	KOZAK BARBARA	\$0.00	\$212.71	\$0.00	LOCAL DISTRICT
65440	ATLANTA CUSTOMER CHARGES	\$0.00	\$0.00	\$707.98	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES
65441	LAWSON PRODUCTS INC	\$0.00	\$0.00	\$626.79	VEHICLE PARTS
65442	LOWES COMPANIES INC	\$0.00	\$0.00	\$334.99	VEHICLE PARTS
65443	CORTNEY MANNING	\$0.00	\$12.23	\$0.00	LOCAL DISTRICT
65444	JOAN MCRAE	\$0.00	\$0.00	\$32.99	LOCAL DISTRICT
65445	HUNTER MENDE	\$0.00	\$0.00	\$367.38	LOCAL DISTRICT
65446	MERCHANT JANET L	\$0.00	\$0.00	\$302.45	LOCAL DISTRICT
65447	TINA MINOR	\$0.00	\$0.00	\$142.51	LOCAL DISTRICT
65448	CALLYE MONROE	\$0.00	\$0.00	\$112.91	LOCAL DISTRICT
65449	MORGAN KAMIKA	\$0.00	\$70.43	\$0.00	LOCAL DISTRICT
65450	NAPA - AUBURN	\$0.00	\$0.00	\$188.10	VEHICLE PARTS
65451	NASRO	\$0.00	\$0.00	\$550.00	OUT-OF-STATE
65452	NATL INSTITUTE FOR AUTOMOTIVE	\$0.00	\$1,080.00	\$0.00	STUDENT CLASSRM SUPP
65453	PROCARE THERAPY INC	\$0.00	\$0.00	\$3,320.00	STUDENT EDUCATIONAL
65454	OPELIKA BOLT LLC	\$0.00	\$0.00	\$5.32	VEHICLE PARTS
65455	OPELIKA CHAMBER OF COMMERCE	\$0.00	\$0.00	\$2,500.00	OTHER PROF SERVICES
65456	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$246.57	VEHICLE PARTS
65457	OTC BRANDS INC	\$0.00	\$44.98	\$0.00	OTHER INST SUPPLIES
65458	OWEN THERESA	\$0.00	\$75.43	\$0.00	IN-STATE
65459	PODEMSKI MEG	\$0.00	\$0.00	\$238.68	LOCAL DISTRICT
65460	AMANDA POWELL	\$0.00	\$0.00	\$638.63	IN-STATE;REGISTRATION FEES;ASSOCIATION DUES
65461	POWELL LEIGH J	\$0.00	\$184.98	\$0.00	LOCAL DISTRICT
65462	JESSICA RICHARDSON	\$0.00	\$0.00	\$92.78	LOCAL DISTRICT
65463	INTERSTATE BILLING SERVICE	\$0.00	\$0.00	\$450.00	VEHICLE PARTS
65464	LISA SHORES	\$0.00	\$0.00	\$29.30	LOCAL DISTRICT
65465	BRENDA SMITH	\$0.00	\$0.00	\$115.83	LOCAL DISTRICT
65466	KELLEY SMITH	\$0.00	\$317.54	\$0.00	LOCAL DISTRICT

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65467	KIMBERLY SMITH	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
65468	THE GOODYEAR TIRE & RUBBER CO	\$0.00	\$0.00	\$2,676.20	TIRES
65469	THE PARTS HOUSE	\$0.00	\$0.00	\$339.97	VEHICLE PARTS
65470	THE PSYCHOLOGY CLINIC	\$0.00	\$0.00	\$7,625.00	OTHER PROF SERVICES
65471	OTIS CATHY L	\$0.00	\$0.00	\$29,475.71	OTHER PROF SERVICES
65472	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$1,799.96	VEHICLE PARTS
65473	UPRISE HEALTH	\$0.00	\$0.00	\$2,046.80	OTHER PROF SERVICES
65474	VERIZON CONNECT NWF, INC	\$0.00	\$0.00	\$2,979.16	OTH VEHICLE SUPPLIES
65475	TRACEY WARD-ROBINSON	\$0.00	\$88.69	\$0.00	LOCAL DISTRICT
65476	THE SARAH WEST GALLERY OF FINE	\$0.00	\$12,090.00	\$0.00	STUDENT EDUCATIONAL
65477	HAYLEY WILLIAMS	\$0.00	\$0.00	\$619.44	REGISTRATION FEES;IN-STATE;LOCAL DISTRICT
65478	WINSOR LEARNING, INC.	\$0.00	\$196,012.50	\$0.00	STUDENT CLASSRM SUPP
65479	WINSTON SMITH T INC	\$0.00	\$0.00	\$470.75	VEHICLE PARTS
65480	WURTZ LESLIE	\$0.00	\$0.00	\$236.34	LOCAL DISTRICT
65481	XEROX CORPORATION	\$0.00	\$0.00	\$179.76	RENTAL-EQUIPMENT
65482	ALABAMA POWER CO	\$0.00	\$0.00	\$67,070.80	ELECTRICITY
65483	AMAZON CAPITAL SERVICES	\$0.00	\$169.96	\$471.35	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
65484	RANDY BAKER	\$0.00	\$0.00	\$419.14	OTHER PROPERTY SERV
65485	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$8,802.57	WATER AND SEWAGE
65486	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$7,920.89	TELECOMMUNICATION;WATER AND SEWAGE
65487	DORNS AUTO PARTS	\$0.00	\$0.00	\$12.56	MAINTENANCE SUPPLIES
65488	FAIRBURN READY-MIX, INC	\$0.00	\$0.00	\$3,705.00	MAINTENANCE SUPPLIES
65489	FIRST SOURCE ELECTRICAL CO LLC	\$0.00	\$0.00	\$8,401.41	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
65490	G & W ELECTRIC INC	\$0.00	\$0.00	\$6,378.12	OTHER PROPERTY SERV
65491	LOACHAPOKA WATER AUTHORITY	\$0.00	\$0.00	\$455.42	WATER AND SEWAGE
65492	LOWES COMPANIES INC	\$0.00	\$0.00	\$786.69	MAINTENANCE SUPPLIES
65493	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$760.00	OTHER PROPERTY SERV
65494	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$1,975.00	OTHER PROPERTY SERV
65495	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$125.00	OTHER PROPERTY SERV
65496	SHERWIN WILLIAMS	\$0.00	\$0.00	\$19.52	MAINTENANCE SUPPLIES
65497	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$878.51	WATER AND SEWAGE
65498	THE HOME DEPOT PRO	\$0.00	\$0.00	\$8,260.43	JANITORIAL SUPPLIES
65499	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$42.23	MAINTENANCE SUPPLIES
65500	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$652.50	GARBAGE AND WASTE
65501	WINDSTREAM ENTERPRISES	\$0.00	\$0.00	\$896.40	TELEPHONE
65502	PNC BANK	\$298.99	\$5,526.22	\$134,987.10	ACCOUNTS PAYABLE
65503	A-COM PROTECTION SERVICES INC	\$0.00	\$0.00	\$2,646.30	OTHER PROPERTY SERV
65504	SYNC/AMAZON	\$0.00	\$0.00	\$14,634.08	MAINTENANCE SUPPLIES;ATHLETIC & PE SUPPLIES

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65505	AT&T	\$0.00	\$0.00	\$731.38	TELEPHONE
65506	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$111.49	ELECTRICITY
65507	EXPERT CLEANING CONCEPTS, INC	\$0.00	\$0.00	\$6,300.00	OTHER PROPERTY SERV
65508	FIRST SOURCE ELECTRICAL CO LLC	\$0.00	\$0.00	\$4,300.00	BUILDING IMPROVEMENT
65509	GUSTAVO DIAZ CAX	\$0.00	\$0.00	\$4,500.00	OTHER PROPERTY SERV
65510	LOWES COMPANIES INC	\$0.00	\$0.00	\$335.90	MAINTENANCE SUPPLIES
65511	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$1,450.00	OTHER PROPERTY SERV
65512	PRESTON CONSTRUCTION	\$0.00	\$19,400.00	\$0.00	BUILDING IMPROVEMENT
65513	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$745.00	OTHER PROPERTY SERV
65514	STORE ROOM FASTENERS INC	\$0.00	\$0.00	\$123.34	MAINTENANCE SUPPLIES
65515	THE HOME DEPOT PRO	\$0.00	\$0.00	\$2,043.31	JANITORIAL SUPPLIES
65516	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$323.42	MAINTENANCE SUPPLIES
65517	VERIZON WIRELESS	\$0.00	\$0.00	\$5,354.42	OTHER COMMUNICATION
65518	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$75.00	GARBAGE AND WASTE
65519	CDW GOVERNMENT INC	\$0.00	\$335.80	\$0.00	FOOD SERV SUPPLIES
65520	FLOWERS BAKING COMPANY	\$0.00	\$2,395.44	\$0.00	PURCHASED FOOD
65521	GARRETT ERIC	\$0.00	\$138.00	\$0.00	FOOD PROCESSING SUPP
65522	IRIS JUAREZ	\$0.00	\$16.25	\$0.00	DAILY SALES- LUNCH
65523	SABRENIA LITTLE	\$0.00	\$83.45	\$0.00	DAILY SALES- LUNCH
65524	MERCHANTS FOODSERVICE INC	\$0.00	\$121,895.54	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65525	NEW DAIRY HOLDCO, LLC	\$0.00	\$26,338.23	\$0.00	PURCHASED FOOD
65526	PATTERSON KRYSTAL	\$0.00	\$135.98	\$0.00	IN-STATE
65527	REGIONAL PRODUCTS DISTRIBUTORS	\$0.00	\$1,527.75	\$0.00	PURCHASED FOOD
65528	XEROX	\$0.00	\$3.74	\$0.00	FOOD SERVICES
65529	AUBURN UNIVERSITY	\$0.00	\$2,040.00	\$0.00	REGISTRATION FEES
65530	OTILLA WILLIAMS	\$0.00	\$0.00	\$964.70	TRANSP-OTH PROVIDERS
65531	PNC BANK	\$0.00	\$469.70	\$0.00	ACCOUNTS PAYABLE
65532	ACCUCUT	\$0.00	\$63.00	\$0.00	OTHER INST SUPPLIES
65533	ACT PUBLICATIONS	\$0.00	\$1,495.00	\$0.00	REGISTRATION FEES
65534	ADVANCE AUTO PARTS	\$0.00	\$399.96	\$0.00	STUDENT CLASSRM SUPP
65535	AMAZON CAPITAL SERVICES	\$0.00	\$391.95	\$0.00	OTHER INST SUPPLIES
65536	SYNC/AMAZON	\$681.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65537	C.W. PUBLICATIONS	\$0.00	\$239.00	\$0.00	STUDENT CLASSRM SUPP
65538	BLUUM OF TEXAS LLC	\$0.00	\$1,179.00	\$0.00	CLASSROOM EQUIPMENT
65539	CDW GOVERNMENT INC	\$24,906.76	\$0.00	\$0.00	COMPUTER HARDWARE
65540	CHICK-FIL-A AT TIGERTOWN	\$0.00	\$0.00	\$138.85	STAFF INST SUPPLIES
65541	EDMENTUM, INC.	\$0.00	\$3,670.75	\$0.00	INST. SOFTWARE
65542	NELSON ELECTRIC MOTORS	\$421.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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65543	AMBER HART	\$0.00	\$0.00	\$155.00	REGISTRATION FEES
65544	LITERACY RESOURCES, LLC	\$0.00	\$345.56	\$0.00	STUDENT CLASSRM SUPP
65545	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$15,167.22	LEGAL FEES
65546	NEARPOD INC	\$0.00	\$2,600.00	\$0.00	INST. SOFTWARE
65547	PAMS LUNCHROOM LLC	\$0.00	\$0.00	\$388.78	ACCOUNTING
65548	EBSCO INVESTMENT SERVICE, INC	\$0.00	\$0.00	\$21,833.70	TEXTBOOKS
65549	SSA	\$0.00	\$0.00	\$1,461.00	REGISTRATION FEES
65550	UNIVERSAL PUBLISHING	\$0.00	\$651.75	\$0.00	STUDENT CLASSRM SUPP
65552	ALABAMA POWER CO	\$0.00	\$0.00	\$19,583.19	ELECTRICITY
65553	SYNC/AMAZON	\$0.00	\$0.00	\$611.36	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
65554	FAIRBURN READY-MIX, INC	\$0.00	\$0.00	\$2,628.00	MAINTENANCE SUPPLIES
65555	LOWES COMPANIES INC	\$0.00	\$0.00	\$126.69	MAINTENANCE SUPPLIES
65556	MERCHANTS FOODSERVICE INC	\$0.00	\$0.00	\$368.36	OTH NONINST SUPPLIES;FUEL-OTHER
65557	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$820.00	OTHER PROPERTY SERV
65558	JEFFREY C TATE	\$0.00	\$0.00	\$8,600.00	BUILDING IMPROVEMENT
65559	THE HOME DEPOT PRO	\$0.00	\$0.00	\$2,520.45	JANITORIAL SUPPLIES
65560	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$7,779.73	GARBAGE AND WASTE
65561	XEROX CORPORATION	\$0.00	\$0.00	\$420.40	RENTAL-EQUIPMENT
65562	A-COM PROTECTION SERVICES INC	\$0.00	\$0.00	\$1,200.95	OTHER PROPERTY SERV
65563	ADAPTTOSOLVE, INC	\$0.00	\$0.00	\$5,205.40	BUILDING IMPROVEMENT
65564	AT&T	\$0.00	\$0.00	\$706.34	TELEPHONE
65565	AUDIO ENHANCEMENT INC	\$0.00	\$0.00	\$380.60	MAINTENANCE SUPPLIES
65566	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$2,335.60	WATER AND SEWAGE
65567	BLEACHERS AND SEATS	\$0.00	\$0.00	\$15,207.70	BUILDING IMPROVEMENT
65568	DANS HARDWARE	\$0.00	\$0.00	\$617.00	OTHER PROPERTY SERV
65569	GUSTAVO DIAZ CAX	\$0.00	\$0.00	\$4,500.00	OTHER PROPERTY SERV
65570	H & E EQUIPMENT SERVICES INC	\$0.00	\$0.00	\$434.40	MAINTENANCE SUPPLIES
65571	H & E STEEL WELDING AND	\$0.00	\$0.00	\$166.40	MAINTENANCE SUPPLIES
65572	LOWES COMPANIES INC	\$0.00	\$0.00	\$942.96	MAINTENANCE SUPPLIES
65573	OPELIKA UTILITIES	\$0.00	\$0.00	\$605.59	WATER AND SEWAGE
65574	PLAYWORLD PREFERRED	\$36,531.00	\$0.00	\$0.00	ATH AND PHYSICAL ED
65575	SHERWIN WILLIAMS	\$0.00	\$0.00	\$416.17	MAINTENANCE SUPPLIES
65576	SPIRE	\$0.00	\$0.00	\$2,382.04	NATURAL GAS
65577	THE HOME DEPOT PRO	\$0.00	\$0.00	\$2,600.88	JANITORIAL SUPPLIES
65578	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$830.29	MAINTENANCE SUPPLIES
65579	XEROX	\$0.00	\$0.00	\$200.61	EQUIP MAINT AGREEMTS
65580	ON LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	EQUIP MAINT AGREEMTS

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65581	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$77.81	LOCAL DISTRICT
65582	SYNC/AMAZON	\$0.00	\$0.00	\$484.46	OTHER INST SUPPLIES
65583	JAMIE ANTHONY	\$228.38	\$0.00	\$0.00	LOCAL DISTRICT
65584	AUBURN/EAST AL SPEECH &	\$0.00	\$0.00	\$4,320.00	STUDENT EDUCATIONAL
65585	BARRETT-SIMPSON INC	\$0.00	\$0.00	\$3,850.00	BUILDING IMPROVEMENT
65586	BRITTINI CLEMENTS	\$0.00	\$27.59	\$0.00	IN-STATE
65587	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$375.00	AUDITING
65588	DANSON ELIZABETH	\$0.00	\$0.00	\$15.71	LOCAL DISTRICT
65589	ANGEL FOWLER	\$0.00	\$0.00	\$352.70	LOCAL DISTRICT
65590	PAMELA GADDIS	\$0.00	\$0.00	\$15.56	LOCAL DISTRICT
65591	CORLYNN GRIFFIN	\$0.00	\$0.00	\$335.59	TRANSP-OTH PROVIDERS
65592	JAMES HARRINGTON	\$0.00	\$0.00	\$430.00	TRANSP-OTH PROVIDERS
65593	DEANNA HEALEY	\$0.00	\$0.00	\$112.32	LOCAL DISTRICT
65594	HENDERSON PATRICIA	\$0.00	\$38.14	\$0.00	LOCAL DISTRICT
65595	JASMINE EVANS	\$0.00	\$0.00	\$259.80	TRANSP-OTH PROVIDERS
65596	KELLY C TURNER	\$0.00	\$4,281.25	\$0.00	STUDENT EDUCATIONAL
65597	KIGER ANNETTE	\$0.00	\$0.00	\$433.49	LOCAL DISTRICT
65598	ERICA KYTAN	\$0.00	\$0.00	\$116.36	LOCAL DISTRICT
65599	LANCASTER HEATHER G	\$0.00	\$0.00	\$493.16	LOCAL DISTRICT
65600	LONG AMY	\$0.00	\$0.00	\$35.10	LOCAL DISTRICT
65601	GRECIA MCMULLEN	\$308.24	\$0.00	\$0.00	LOCAL DISTRICT
65602	MCMULLIN TRACIE	\$0.00	\$0.00	\$46.80	LOCAL DISTRICT
65603	PROCARE THERAPY INC	\$0.00	\$0.00	\$1,328.00	STUDENT EDUCATIONAL
65604	ELIZABETH PARKMAN	\$0.00	\$48.15	\$58.50	LOCAL DISTRICT;IN-STATE
65605	LAUREN PENTON	\$0.00	\$372.20	\$0.00	LOCAL DISTRICT
65606	POWE TAMARA	\$0.00	\$0.00	\$173.75	LOCAL DISTRICT
65607	REFINERYCOUNSELING SERVICES	\$0.00	\$0.00	\$180.00	OTHER PROF SERVICES
65609	CAMALIA ROWELL	\$0.00	\$0.00	\$26.91	LOCAL DISTRICT
65610	CHRISTOPHER SHEFFIELD	\$0.00	\$0.00	\$115.24	LOCAL DISTRICT
65611	EMILY SHERROD	\$0.00	\$0.00	\$38.03	LOCAL DISTRICT
65612	OTIS CATHY L	\$0.00	\$0.00	\$666.25	OTHER PROF SERVICES
65613	TOMLIN SHANNON	\$0.00	\$0.00	\$264.14	IN-STATE
65614	LEISHA M TORRES	\$0.00	\$0.00	\$264.40	TRANSP-OTH PROVIDERS
65615	WEX BANK	\$0.00	\$0.00	\$89,030.67	FUEL-GASOLINE;FUEL-DIESEL
65616	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$1,059.27	IN-STATE;REGISTRATION FEES;LOCAL DISTRICT
65617	WILLIAMS, VE ANGELOUS	\$0.00	\$0.00	\$168.87	TRANSP-OTH PROVIDERS
65618	XEROX	\$0.00	\$0.00	\$171.72	OTHER PROPERTY SERV
65619	XEROX CORPORATION	\$0.00	\$0.00	\$296.39	EQUIP MAINT AGREEMTS

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65620	PNC BANK	\$0.00	\$1,192.14	\$999.16	ACCOUNTS PAYABLE
65621	FLOWERS BAKING COMPANY	\$0.00	\$6,777.40	\$0.00	PURCHASED FOOD
65622	AMANDA HOWINGTON	\$0.00	\$39.49	\$0.00	IN-STATE
65623	MERCHANTS FOODSERVICE INC	\$0.00	\$61,958.98	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65624	NEW DAIRY HOLDCO, LLC	\$0.00	\$7,482.55	\$0.00	PURCHASED FOOD
65625	PATTERSON KRYSTAL	\$0.00	\$234.64	\$0.00	IN-STATE
65626	REGIONAL PRODUCTS DISTRIBUTORS	\$0.00	\$3,605.03	\$0.00	PURCHASED FOOD
65627	ALWAYS AVAILABLE WHOLESALE	\$0.00	\$5,400.50	\$0.00	FOOD SERV SUPPLIES
65628	TAMMY BROWNING	\$0.00	\$108.11	\$0.00	LOCAL DISTRICT
65629	CDW GOVERNMENT INC	\$0.00	\$1,323.72	\$0.00	FOOD SERV SUPPLIES
65630	Ashley Dell	\$0.00	\$79.91	\$0.00	LOCAL DISTRICT
65631	EPIC BUSINESS ESSENTIALS	\$0.00	\$59.55	\$0.00	FOOD SERV SUPPLIES
65632	SHARON FERREBEE	\$0.00	\$12.29	\$0.00	LOCAL DISTRICT
65633	HADAWAY TONI	\$0.00	\$91.85	\$0.00	LOCAL DISTRICT
65634	DEBORAH HAYWOOD	\$0.00	\$26.21	\$0.00	LOCAL DISTRICT
65635	Brandi Hightower	\$0.00	\$43.88	\$0.00	LOCAL DISTRICT
65636	CYNTHIA HOLLINGER	\$0.00	\$65.52	\$0.00	LOCAL DISTRICT
65637	GARRETT ERIC	\$0.00	\$483.00	\$0.00	FOOD PROCESSING SUPP
65638	TRASHA LILLY	\$0.00	\$38.03	\$0.00	LOCAL DISTRICT
65639	WENDY MILES	\$0.00	\$25.16	\$0.00	LOCAL DISTRICT
65640	NEW DAIRY HOLDCO, LLC	\$0.00	\$19,813.02	\$0.00	PURCHASED FOOD
65641	LORIE PHILLIPS	\$0.00	\$35.10	\$0.00	LOCAL DISTRICT
65642	REGIONAL PRODUCTS DISTRIBUTORS	\$0.00	\$1,523.43	\$0.00	PURCHASED FOOD
65643	XEROX	\$0.00	\$10.86	\$0.00	FOOD SERVICES
65644	YARBROUGH TONYA	\$0.00	\$349.48	\$0.00	LOCAL DISTRICT
65645	ANGEL FOWLER	\$244.35	\$0.00	\$0.00	LOCAL DISTRICT
65646	LITTLE CAESARS	\$0.00	\$388.50	\$0.00	OTHER INST SUPPLIES
65647	ALABAMA ASSOCIATION OF	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
65648	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$7.63	VEHICLE PARTS
65649	ALA CASE	\$0.00	\$265.00	\$265.00	REGISTRATION FEES
65650	ALABAMA OFFICE SUPPLY	\$0.00	\$0.00	\$77.75	OFFICE SUPPLIES
65651	SYNC/AMAZON	\$777.27	\$6,838.86	\$749.11	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
65652	ANEW TUTORING LLC	\$0.00	\$0.00	\$5,118.75	OTHER PROF SERVICES
65653	KEMP & SONS PRINTING	\$0.00	\$296.24	\$0.00	STUDENT CLASSRM SUPP
65654	BAUBLES LINDSEE	\$0.00	\$0.00	\$631.22	LOCAL DISTRICT
65655	BBB EDUCATIONAL ENTERPRISES	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
65656	BJOREM SPEECH PUBLICATIONS INC	\$0.00	\$0.00	\$396.90	STUDENT CLASSRM SUPP

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65657	LITTLE BRITTANY	\$0.00	\$2,031.25	\$0.00	STUDENT EDUCATIONAL
65658	RHONDA BEADLES	\$0.00	\$0.00	\$1,009.92	STUDENT EDUCATIONAL
65659	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$997.09	\$0.00	STUDENT CLASSRM SUPP
65660	CDW GOVERNMENT INC	\$0.00	\$0.00	\$483.74	OFFICE SUPPLIES
65661	CINTAS CORPORATION #01M	\$0.00	\$0.00	\$457.05	OTHER PURCHASED SERV
65662	DEANS COMMERCIAL TWO-WAY	\$0.00	\$0.00	\$8,388.12	OTH VEHICLE SUPPLIES
65663	E3 DIAGNOSTICS INC	\$0.00	\$0.00	\$285.00	OTHER PROF SERVICES
65664	HILLARY PAIGE ELLERMAN	\$0.00	\$2,343.75	\$0.00	STUDENT EDUCATIONAL
65665	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$17.95	OFFICE SUPPLIES
65666	EVERYDAY SPEECH LLC	\$0.00	\$0.00	\$299.99	STUDENT CLASSRM SUPP
65667	FLEET PRIDE	\$0.00	\$0.00	\$128.75	VEHICLE PARTS
65668	KIMBERLY GEORGE	\$0.00	\$0.00	\$463.32	LOCAL DISTRICT
65669	DEANNA HEALEY	\$0.00	\$0.00	\$723.97	IN-STATE;REGISTRATION FEES
65670	LITERACY RESOURCES, LLC	\$0.00	\$518.34	\$0.00	STUDENT CLASSRM SUPP
65671	REBECCA HOLT	\$0.00	\$0.00	\$12.87	LOCAL DISTRICT
65672	BROOKE HOVEY	\$0.00	\$0.00	\$237.51	LOCAL DISTRICT
65673	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$35.00	OTHER INST SUPPLIES
65674	KELLY C TURNER	\$0.00	\$1,312.50	\$0.00	STUDENT EDUCATIONAL
65675	LOWES COMPANIES INC	\$0.00	\$0.00	\$922.38	OFFICE SUPPLIES;VEHICLE PARTS
65676	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$794.20	TESTING SUPPLIES
65677	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$8,835.00	OTHER PROF SERVICES
65678	TINA MINOR	\$0.00	\$0.00	\$713.47	IN-STATE;REGISTRATION FEES
65679	NAPA - AUBURN	\$0.00	\$0.00	\$76.92	VEHICLE PARTS
65680	PROCARE THERAPY INC	\$0.00	\$0.00	\$1,639.25	STUDENT EDUCATIONAL
65681	OPELIKA BOLT LLC	\$0.00	\$0.00	\$7.60	VEHICLE PARTS
65682	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$1,108.08	VEHICLE PARTS
65683	PATTERSON LARRY	\$0.00	\$0.00	\$682.59	IN-STATE
65684	NCS PEARSON INC	\$0.00	\$0.00	\$926.11	TESTING SUPPLIES
65685	PUMPELLY OIL ACQUISTION LLC	\$0.00	\$0.00	\$838.03	OTH VEHICLE SUPPLIES
65686	KIMBERLY RECKTENWALD	\$0.00	\$0.00	\$453.91	REGISTRATION FEES;IN-STATE;ASSOCIATION DUES
65687	RIGGS RACHEL	\$0.00	\$0.00	\$23.40	LOCAL DISTRICT
65688	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$770.39	TESTING SUPPLIES
65689	INTERSTATE BILLING SERVICE	\$0.00	\$0.00	\$307.16	VEHICLE PARTS
65690	SSA	\$0.00	\$0.00	\$487.00	REGISTRATION FEES
65691	LAUREN STOREY	\$0.00	\$0.00	\$74.88	LOCAL DISTRICT
65692	RASHEDA SULLIVAN	\$0.00	\$0.00	\$274.14	TRANSP-OTH PROVIDERS
65693	TEST CALIBRATION CO INC	\$0.00	\$0.00	\$573.20	VEHICLE PARTS
65694	THE PARTS HOUSE	\$0.00	\$0.00	\$779.56	VEHICLE PARTS

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65695	TPA GROUP	\$0.00	\$0.00	\$96.74	STUDENT CLASSRM SUPP
65696	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$32.70	OTHER PURCHASED SERV
65697	GRAINGER	\$0.00	\$0.00	\$161.73	VEHICLE PARTS
65698	WORTHINGTON DIRECT,INC	\$0.00	\$698.06	\$0.00	STUDENT CLASSRM SUPP
65699	XEROX	\$0.00	\$0.00	\$8.63	EQUIP MAINT AGREEMTS
65700	XEROX CORPORATION	\$0.00	\$0.00	\$100.70	POSTAGE
65701	WILTONS CATERING	\$0.00	\$0.00	\$935.00	OFFICE SUPPLIES
65702	A-COM PROTECTION SERVICES INC	\$0.00	\$0.00	\$2,226.16	OTHER PROPERTY SERV
65703	SYNC/AMAZON	\$0.00	\$470.46	\$219.98	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
65704	DECKER EQUIPMENT INC	\$0.00	\$495.75	\$0.00	OFFICE SUPPLIES
65705	DORNS AUTO PARTS	\$0.00	\$0.00	\$11.25	MAINTENANCE SUPPLIES
65706	GUSTAVO DIAZ CAX	\$0.00	\$0.00	\$35,160.00	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
65707	JOHNSON CONTROLS	\$0.00	\$0.00	\$3,313.64	OTHER PROPERTY SERV
65708	LOWES COMPANIES INC	\$0.00	\$0.00	\$408.75	MAINTENANCE SUPPLIES
65709	PATRICK PARKER	\$0.00	\$0.00	\$22,200.00	BUILDING IMPROVEMENT
65710	PNC BANK	\$0.00	\$0.00	\$1,037.50	STUDENT CLASSRM SUPP
65711	PONDERS NURSERY	\$0.00	\$0.00	\$785.00	MAINTENANCE SUPPLIES
65712	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$270.00	OTHER PROPERTY SERV
65713	THE HOME DEPOT PRO	\$0.00	\$0.00	\$2,084.20	JANITORIAL SUPPLIES
65714	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$89.05	MAINTENANCE SUPPLIES
65715	XEROX	\$0.00	\$0.00	\$62.15	EQUIP MAINT AGREEMTS
65716	ALABAMA POWER CO	\$0.00	\$0.00	\$3,928.02	ELECTRICITY
65717	ALABAMA POWER CO	\$0.00	\$0.00	\$55,247.38	ELECTRICITY
65718	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$7,059.12	ELECTRICITY
65719	GRANITE TELECOMMUNICATIONS LLC	\$0.00	\$0.00	\$3,054.01	TELEPHONE
65720	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$8,626.33	WATER AND SEWAGE
65721	SPIRE	\$0.00	\$0.00	\$7,305.46	NATURAL GAS
65722	VERIZON WIRELESS	\$0.00	\$0.00	\$37,510.36	STUDENT CLASSRM SUPP
65723	EPIC BUSINESS ESSENTIALS	\$0.00	\$161.14	\$0.00	FOOD SERV SUPPLIES
65724	FLOWERS BAKING COMPANY	\$0.00	\$3,699.87	\$0.00	PURCHASED FOOD
65725	HOME DEPOT PRO	\$0.00	\$1,369.16	\$0.00	FOOD PROCESSING SUPP
65726	AMANDA HOWINGTON	\$0.00	\$2,436.18	\$0.00	OUT-OF-STATE;REGISTRATION FEES
65727	GARRETT ERIC	\$0.00	\$276.00	\$0.00	FOOD PROCESSING SUPP
65728	MERCHANTS FOODSERVICE INC	\$0.00	\$80,817.01	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
65729	NEW DAIRY HOLDCO, LLC	\$0.00	\$16,404.99	\$0.00	PURCHASED FOOD
65730	PATTERSON KRYSTAL	\$0.00	\$780.23	\$0.00	OUT-OF-STATE
65731	REGIONAL PRODUCTS DISTRIBUTORS	\$0.00	\$3,827.55	\$0.00	PURCHASED FOOD
65733	AUBURN AUDIO VISUAL	\$0.00	\$0.00	\$47,982.96	BUILDING IMPROVEMENT;OTHER INST SUPPLIES

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65734	BUILDERS FIRST SOURCE	\$0.00	\$0.00	\$5,467.75	MAINTENANCE SUPPLIES
65735	FEDEX	\$0.00	\$0.00	\$447.86	POSTAGE
65736	JOHNSON CONTROLS	\$0.00	\$0.00	\$14,956.00	BUILDING IMPROVEMENT
65737	LOWES COMPANIES INC	\$0.00	\$0.00	\$17,793.72	MAINTENANCE SUPPLIES
65738	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$240.00	OTHER PROPERTY SERV
65739	THE HOME DEPOT PRO	\$0.00	\$0.00	\$3,539.41	JANITORIAL SUPPLIES
65740	SPIRE	\$0.00	\$0.00	\$458.07	NATURAL GAS
65741	AMAZON CAPITAL SERVICES	\$0.00	\$2,272.98	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
65742	SYNC/AMAZON	\$0.00	\$575.80	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
65743	CDW GOVERNMENT INC	\$0.00	\$0.00	\$1,471.18	STUDENT CLASSRM SUPP
65744	CHOCTAFAULA, LLC.	\$530.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65745	THE CUP AND SAUCER	\$0.00	\$0.00	\$645.00	OFFICE SUPPLIES
65746	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$101.87	OFFICE SUPPLIES
65747	FIRST EDUCATIONAL RESOURCES	\$0.00	\$4,550.00	\$0.00	REGISTRATION FEES
65748	AMY FRANKLIN	\$0.00	\$0.00	\$17.01	FUEL-DIESEL
65749	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$12,448.00	\$0.00	CLASSROOM EQUIPMENT
65750	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$9,062.00	OTHER PROF SERVICES
65751	MYSTERY SCIENCE	\$0.00	\$16,786.00	\$0.00	INST. SOFTWARE
65752	PROCARE THERAPY INC	\$0.00	\$0.00	\$1,660.00	STUDENT EDUCATIONAL
65753	JENNA PENDLEY	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT
65754	SIGN WORLD	\$0.00	\$0.00	\$1,878.30	ADVERTISING
65755	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$43.60	OTHER PURCHASED SERV
65756	JESSICA BATTLES	\$0.00	\$0.00	\$68.10	IN-STATE
65757	BRADLEY WORD JR	\$0.00	\$4,843.75	\$0.00	STUDENT EDUCATIONAL
65758	EAST ALABAMA MENTAL HEALTH	\$0.00	\$5,000.00	\$0.00	STUDENT EDUCATIONAL
65759	KELLY C TURNER	\$0.00	\$3,875.00	\$0.00	STUDENT EDUCATIONAL
65761	ALSNA DISTRICT VII	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
65762	REGISTRATION SERVICES	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
65763	SYNC/AMAZON	\$0.00	\$2,378.19	\$857.70	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
65764	SYNCB/AMAZON	\$0.00	\$3,831.53	\$0.00	STUDENT CLASSRM SUPP
65765	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$52.80	OTHER PURCHASED SERV
65766	BEAUREGARD ELEM SCHOOL	\$3,333.00	\$0.00	\$0.00	INTERFD OP TRNSF OUT
65767	BEAUREGARD HIGH SCHOOL	\$3,334.00	\$0.00	\$0.00	INTERFD OP TRNSF OUT
65768	CHOCTAFAULA, LLC.	\$150.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
65769	CINTAS CORPORATION #01M	\$0.00	\$0.00	\$484.82	OTHER PURCHASED SERV
65770	ESPECIAL NEEDS LLC	\$0.00	\$0.00	\$14.85	STUDENT CLASSRM SUPP
65771	FLEET PRIDE	\$0.00	\$0.00	\$1,269.53	VEHICLE PARTS

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65772	HOLIDAY INN EXPRESS & SUITES	\$0.00	\$0.00	\$531.72	TRANSP-OTH PROVIDERS
65773	ATLANTA CUSTOMER CHARGES	\$0.00	\$0.00	\$611.52	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
65774	LOWES COMPANIES INC	\$0.00	\$0.00	\$249.22	VEHICLE PARTS
65775	MEDICAL RESOURCES, INC.	\$0.00	\$0.00	\$1,590.00	MEDICAL/HEALTH SERVI
65776	MORRIS INTERPRETING INC	\$0.00	\$0.00	\$25,360.98	STUDENT EDUCATIONAL
65777	NAPA - AUBURN	\$0.00	\$0.00	\$448.16	VEHICLE PARTS
65778	PROCARE THERAPY INC	\$0.00	\$0.00	\$726.25	STUDENT EDUCATIONAL
65779	OFFICE DEPOT INC	\$0.00	\$69.44	\$0.00	STUDENT CLASSRM SUPP
65780	OPELIKA BOLT LLC	\$0.00	\$0.00	\$5.00	VEHICLE PARTS
65781	OPELIKA FORD INC	\$0.00	\$0.00	\$121.98	VEHICLE PARTS
65782	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$392.46	VEHICLE PARTS
65783	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$7,876.80	OTHER PROF SERVICES
65784	PRO CHEM	\$0.00	\$0.00	\$251.83	VEHICLE PARTS
65785	RENAISSANCE	\$0.00	\$27,972.25	\$0.00	INST. SOFTWARE
65786	WILLIAM H SADLIER INC	\$0.00	\$1,230.88	\$0.00	STUDENT CLASSRM SUPP
65787	SANFORD MIDDLE SCHOOL	\$3,333.00	\$0.00	\$0.00	INTERFD OP TRNSF OUT
65788	SCHOOL BUS SAFETY COMPANY	\$0.00	\$0.00	\$2,475.00	OTH VEHICLE SUPPLIES
65789	THE GOODYEAR TIRE & RUBBER CO	\$0.00	\$0.00	\$6,631.56	TIRES
65790	THE PARTS HOUSE	\$0.00	\$0.00	\$99.00	VEHICLE PARTS
65791	OTIS CATHY L	\$0.00	\$0.00	\$22,134.04	OTHER PROF SERVICES
65792	UPRISE HEALTH	\$0.00	\$0.00	\$2,046.80	OTHER PROF SERVICES
65793	VERIZON CONNECT NWF, INC	\$0.00	\$0.00	\$2,978.96	OTH VEHICLE SUPPLIES
65794	VEX ROBOTICS	\$1,348.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
65795	THE SARAH WEST GALLERY OF FINE	\$0.00	\$12,090.00	\$0.00	STUDENT EDUCATIONAL
65796	WINSTON SMITH T INC	\$0.00	\$0.00	\$144.00	VEHICLE PARTS
65797	XEROX	\$0.00	\$0.00	\$55.85	OTH NONINST SUPPLIES
65798	XEROX CORPORATION	\$0.00	\$0.00	\$172.05	RENTAL-EQUIPMENT
900000036	KELLY SERVICES, INC.	\$0.00	\$172.41	\$38,010.96	OTHER PROF SERVICES
900000037	KELLY SERVICES, INC.	\$0.00	\$95.12	\$40,381.84	OTHER PROF SERVICES
900000038	KELLY SERVICES, INC.	\$0.00	\$211.05	\$37,269.85	OTHER PROF SERVICES
900000039	KELLY SERVICES, INC.	\$0.00	\$3,015.04	\$44,686.58	OTHER PROF SERVICES;OTHER PROPERTY SERV
900000040	KELLY SERVICES, INC.	\$0.00	\$374.54	\$43,381.74	OTHER PROF SERVICES
		\$76,583.91	\$776,708.60	\$1,244,149.98	