

**LEE COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2015 - 03/31/2015**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37291	FIRST TEAM CONSTRUCTION CO INC	\$0.00	\$0.00	\$31,117.38	BUILDING IMPROVEMENT
37292	GOODWYN MILLS & CAYWOOD INC	\$0.00	\$0.00	\$8,637.72	BUILDING IMPROVEMENT
37293	McKEE AND ASSOCIATES	\$0.00	\$0.00	\$103,458.74	BLDGS-CONSTRUCTED
37294	STEVE MARTIN ENGINEERING	\$0.00	\$0.00	\$8,405.00	BLDGS-CONSTRUCTED
37295	ADVANCED DISPOSAL	\$0.00	\$0.00	\$5,123.00	GARBAGE AND WASTE
37296	SYNC/AMAZON	\$217.50	\$16.93	\$17.32	STUDENT CLASSRM SUPP;MAGAZINES/PERIODICAL
37297	AMERICAN HEART ASSOCIATION	\$243.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37298	ASPMA	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
37299	BARCODES INC	\$0.00	\$0.00	\$533.93	OFFICE SUPPLIES
37300	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$81.31	EQUIP MAINT AGREEMTS;OTHER PROPERTY SERV
37301	BLOSSMAN	\$0.00	\$0.00	\$16,288.94	PROPANE GAS
37302	CABLESANDKITS.COM	\$0.00	\$0.00	\$183.30	OTHER INST SUPPLIES
37303	CDW GOVERNMENT INC	\$4,132.02	\$8,632.05	\$7,993.93	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;CLASSROOM EQUIPMENT
37304	CHATTAHOOCHEE OIL COMPANY INC	\$17,228.15	\$0.00	\$3,371.79	FUEL-DIESEL;FUEL-GASOLINE
37305	CLASSROOM TECHNOLOGY SOLUTIONS	\$0.00	\$99.00	\$0.00	OTHER INST SUPPLIES
37306	DADE PAPER & BAG CO	\$0.00	\$0.00	\$807.52	MAINTENANCE SUPPLIES
37307	DEMCO INC	\$0.00	\$950.20	\$0.00	OTHER INST SUPPLIES
37308	EAST ALABAMA TELEPHONE	\$0.00	\$0.00	\$2,147.00	OTHER INST SUPPLIES
37309	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$210.00	OTHER PROPERTY SERV
37310	GLOBAL EQUIPMENT COMPANY	\$259.00	\$72.17	\$0.00	STUDENT CLASSRM SUPP
37311	HOLT FIRE AND SAFETY LLC	\$0.00	\$0.00	\$339.38	OTHER PROPERTY SERV
37312	INDEPENDENT STATIONERS INC	\$1,370.74	\$145.70	\$1,055.10	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
37313	INDEPENDENT STATIONERS INC	\$0.00	\$0.00	\$106.01	STUDENT CLASSRM SUPP
37314	KROGER COMPANY	\$0.00	\$0.00	\$28.95	STUDENT CLASSRM SUPP
37315	MCGRAW-HILL EDUCATION	\$0.00	\$0.00	\$322.85	STUDENT CLASSRM SUPP
37316	MOORE MEDICAL CORP.	\$825.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37317	MOTIVATORS INC	\$0.00	\$0.00	\$183.00	OFFICE SUPPLIES
37318	BLUE TARP FINANCIAL	\$2,115.88	\$0.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
37319	PAXTON/PATTERSON ,INC	\$1,175.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
37320	PEEHIP	\$1,560.00	\$0.00	\$0.00	STATE INSURANCE
37321	POCKET NURSE ENTERPRISES INC	\$1,574.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37322	PRO TECH FIRE PROTECTION	\$0.00	\$0.00	\$470.85	OTHER PROPERTY SERV

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37323	SOUTHERN COMMERICAL INTERIORS	\$0.00	\$0.00	\$4,715.00	BUILDING IMPROVEMENT
37324	REDMOND & SON INC	\$0.00	\$650.00	\$0.00	STUDENT CLASSRM SUPP
37325	TAMMY BROWNING	\$0.00	\$409.40	\$0.00	LOCAL DISTRICT
37326	DAUGHTRY SUE	\$0.00	\$20.50	\$0.00	LOCAL DISTRICT
37327	DAVIS ROBERT	\$0.00	\$517.50	\$0.00	LOCAL DISTRICT
37328	GULLATT, DIANE	\$0.00	\$241.50	\$0.00	LOCAL DISTRICT
37329	HADAWAY TONI	\$0.00	\$424.35	\$0.00	LOCAL DISTRICT
37330	JACOBS CHARLOTTE J	\$0.00	\$402.50	\$0.00	LOCAL DISTRICT
37331	JONES, GAY	\$0.00	\$262.20	\$0.00	LOCAL DISTRICT
37332	MONTGOMERY RENAISSANCE AND SPA	\$0.00	\$473.01	\$0.00	FOOD SERV SUPPLIES
37333	MONTGOMERY RENAISSANCE AND SPA	\$0.00	\$601.80	\$0.00	FOOD SERV SUPPLIES;REGISTRATION FEES
37334	PHILLIPS JEANETTE	\$0.00	\$346.57	\$0.00	LOCAL DISTRICT;PURCHASED FOOD
37335	THOMAS KIMBERLY HARRIS	\$0.00	\$64.40	\$0.00	LOCAL DISTRICT
37336	YARBROUGH TONYA	\$0.00	\$12.65	\$0.00	PURCHASED FOOD
37337	AASBO	\$0.00	\$0.00	\$1,950.00	REGISTRATION FEES
37338	KAREN ACKER	\$0.00	\$0.00	\$18.40	LOCAL DISTRICT
37339	BARROW HAROLD	\$0.00	\$0.00	\$70.73	LOCAL DISTRICT
37340	BIDDLE CYNTHIA	\$0.00	\$0.00	\$39.10	LOCAL DISTRICT
37341	DEBBIE BLAIKNER	\$0.00	\$0.00	\$517.32	TRANSP-OTH PROVIDERS
37342	BLOM MICHAEL	\$0.00	\$0.00	\$238.36	LOCAL DISTRICT
37343	BLYTHE CHRISTY	\$0.00	\$0.00	\$130.53	LOCAL DISTRICT
37344	JOCELYN BRAVATA	\$97.18	\$0.00	\$0.00	LOCAL DISTRICT
37345	CLARIDY RAMONA	\$0.00	\$0.00	\$80.81	IN-STATE
37346	CLARK SUSAN	\$0.00	\$0.00	\$17.25	LOCAL DISTRICT
37347	COFIELD LORETTA	\$0.00	\$0.00	\$78.20	LOCAL DISTRICT
37348	BASIL M CONWAY IV	\$0.00	\$0.00	\$101.55	IN-STATE
37349	CRAIN KACI	\$0.00	\$0.00	\$28.18	LOCAL DISTRICT
37350	BRANDI DEASON	\$0.00	\$0.00	\$27.60	LOCAL DISTRICT
37351	ELDRED SHELENA	\$0.00	\$0.00	\$27.71	IN-STATE
37352	JENNIFER ELLEDGE	\$0.00	\$0.00	\$355.11	TRANSP-OTH PROVIDERS
37353	FORD, DOROTHY	\$0.00	\$0.00	\$209.88	LOCAL DISTRICT
37354	KIMBERLY FUSSELL	\$0.00	\$0.00	\$376.32	TRANSP-OTH PROVIDERS
37355	GOLDMANN ERIK	\$0.00	\$0.00	\$95.45	LOCAL DISTRICT
37356	GOTHARD JOY	\$0.00	\$0.00	\$99.36	IN-STATE
37357	CORLYNN GRIFFIN	\$0.00	\$0.00	\$566.10	TRANSP-OTH PROVIDERS
37358	GUY DEBRA K	\$0.00	\$0.00	\$196.27	IN-STATE
37359	HORTON JACOB	\$0.00	\$0.00	\$20.05	LOCAL DISTRICT
37360	SHERRY IMPSON	\$0.00	\$0.00	\$360.90	TRANSP-OTH PROVIDERS

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37361	ADAM KEEL	\$0.00	\$0.00	\$106.95	IN-STATE
37362	ANA LONG	\$0.00	\$0.00	\$428.07	TRANSP-OTH PROVIDERS
37363	MCCLAIN JENNIFER	\$0.00	\$0.00	\$251.28	LOCAL DISTRICT
37364	MERCHANT JANET L	\$0.00	\$0.00	\$402.50	LOCAL DISTRICT
37365	MONEY LISA B	\$0.00	\$0.00	\$154.10	LOCAL DISTRICT
37366	ELIZABETH PARKMAN	\$0.00	\$0.00	\$83.95	LOCAL DISTRICT
37367	PODEMSKI MEG	\$0.00	\$0.00	\$404.80	LOCAL DISTRICT
37368	REDDISH STACIE	\$0.00	\$0.00	\$46.09	IN-STATE
37369	ROBERTS AMY	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT
37370	SAULSBERRY LARRY	\$0.00	\$57.91	\$0.00	IN-STATE
37371	SAYERS LEIGH	\$0.00	\$0.00	\$32.20	LOCAL DISTRICT
37372	MICHAEL AND MARSHA SELLERS	\$0.00	\$0.00	\$284.76	TRANSP-OTH PROVIDERS
37373	SHELEY CAROLYN	\$0.00	\$0.00	\$123.06	IN-STATE
37374	LINDA F SMITH	\$0.00	\$0.00	\$723.71	TRANSP-OTH PROVIDERS
37375	SOUTHLAND INT L TRUCKS INC	\$175,698.00	\$0.00	\$0.00	SCHOOL BUSES
37376	SPEIGNER BECKY W	\$0.00	\$0.00	\$480.70	LOCAL DISTRICT
37377	STEWART JAMES L	\$0.00	\$0.00	\$400.00	TRANSP-OTH PROVIDERS
37378	TAMMY THOMAS	\$0.00	\$0.00	\$94.08	TRANSP-OTH PROVIDERS
37379	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$246.10	LOCAL DISTRICT
37380	WADE SABRINA	\$0.00	\$0.00	\$142.52	IN-STATE
37381	JAMEKA DENISE WARE ROSS	\$0.00	\$0.00	\$596.40	TRANSP-OTH PROVIDERS
37382	WASHINGTON JENNIFER O	\$0.00	\$0.00	\$92.00	IN-STATE
37383	PAMELA WILLIS	\$0.00	\$0.00	\$395.36	TRANSP-OTH PROVIDERS
37384	WRIGHT JASON	\$0.00	\$0.00	\$65.47	IN-STATE
37385	WURTZ LESLIE	\$0.00	\$0.00	\$177.10	LOCAL DISTRICT
37386	AQUIOM LLC	\$0.00	\$0.00	\$1,775.00	MAINTENANCE SUPPLIES
37387	BAKER DISTRIBUTING CO	\$0.00	\$0.00	\$413.32	MAINTENANCE SUPPLIES
37388	CONSOLIDATED PIPE & SUPPLY	\$0.00	\$0.00	\$190.00	MAINTENANCE SUPPLIES
37389	CURB TECHNOLOGIES LLC	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
37390	DADE PAPER & BAG CO	\$0.00	\$0.00	\$6,609.20	OTHER EQUIPMENT;MAINTENANCE SUPPLIES
37391	DAVIS MACHINE WORKS	\$0.00	\$0.00	\$1,223.00	MAINTENANCE SUPPLIES
37392	DORNS AUTO PARTS	\$0.00	\$0.00	\$81.16	MAINTENANCE SUPPLIES
37393	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$5,227.44	MAINTENANCE SUPPLIES
37394	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$460.00	OTHER PROPERTY SERV
37395	NELSON ELECTRIC MOTORS	\$0.00	\$0.00	\$392.86	MAINTENANCE SUPPLIES
37396	G&G ELECTRONICS INC	\$0.00	\$0.00	\$6,619.82	BUILDING IMPROVEMENT
37397	GOV DEALS INC	\$0.00	\$0.00	\$346.71	OTHER DUES AND FEES
37398	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$247.00	OTHER PROPERTY SERV

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37399	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$53.65	MAINTENANCE SUPPLIES
37400	INLINE ELECTRIC SUPPLY CO LLC	\$0.00	\$0.00	\$465.80	MAINTENANCE SUPPLIES
37401	INTEGRATED SYSTEMS INC	\$0.00	\$0.00	\$1,979.33	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
37402	INTERSTATE ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,636.83	MAINTENANCE SUPPLIES
37403	LOWES COMPANIES INC	\$0.00	\$0.00	\$2,533.90	MAINTENANCE SUPPLIES;VEHICLE PARTS
37404	M & A SUPPLY COMPANY INC	\$0.00	\$0.00	\$75.40	MAINTENANCE SUPPLIES
37405	NEXAIR	\$0.00	\$0.00	\$1,590.40	MAINTENANCE SUPPLIES
37406	OPELIKA BOLT LLC	\$0.00	\$0.00	\$51.95	MAINTENANCE SUPPLIES
37407	S & L DOOR CONTROL SERVICES	\$0.00	\$0.00	\$782.73	MAINTENANCE SUPPLIES
37408	SHORES PAINT CO INC	\$0.00	\$0.00	\$6,015.00	BUILDING IMPROVEMENT
37409	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$1,700.49	MAINTENANCE SUPPLIES
37410	TRANE	\$0.00	\$0.00	\$289.73	MAINTENANCE SUPPLIES
37411	UNITED RENTALS	\$0.00	\$0.00	\$488.70	RENTAL-EQUIPMENT
37412	WINSTON SMITH T INC	\$0.00	\$0.00	\$4,683.41	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
37413	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$4,170.07	MAINTENANCE SUPPLIES
37414	ALABAMA POWER CO	\$0.00	\$0.00	\$3,325.69	ELECTRICITY
37415	ALABAMA POWER CO	\$0.00	\$0.00	\$66,478.22	ELECTRICITY
37416	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$1,889.89	WATER AND SEWAGE
37417	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$1,497.75	WATER AND SEWAGE
37418	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$71.96	ELECTRICITY
37419	OPELIKA UTILITIES	\$0.00	\$0.00	\$629.39	WATER AND SEWAGE
37420	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$662.15	WATER AND SEWAGE
37421	JEFF WOOTEN	\$0.00	\$0.00	\$131.30	OTHER PROF SERVICES
37423	ALABAMA CANINE LAW ENFORCEMENT	\$0.00	\$0.00	\$9,000.00	OTHER EQUIPMENT
37424	ON LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	EQUIP MAINT AGREEMTS
37425	AUTISM LEARNING CENTER	\$0.00	\$0.00	\$4,375.00	OTHER PROF SERVICES
37426	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$35.58	EQUIP MAINT AGREEMTS
37427	FEDEX	\$0.00	\$0.00	\$42.84	POSTAGE
37428	FRONTLINE TECHNOLOGIES INC	\$0.00	\$0.00	\$4,872.33	OTHER PROF SERVICES
37429	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
37430	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$5,950.84	OTHER PROF SERVICES
37431	INDEPENDENT STATIONERS INC	\$0.00	\$0.00	\$9.29	STUDENT CLASSRM SUPP
37432	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$1,053.00	LEGAL FEES
37433	MILESTONES BEHAVIOR CONSULTING	\$0.00	\$0.00	\$6,850.00	OTHER PROF SERVICES
37434	THOMSON PHYLLIS	\$0.00	\$0.00	\$843.72	STUDENT EDUCATIONAL
37435	OLINE PRICE, ACTA	\$0.00	\$0.00	\$554,723.93	OTHER REFUNDS
37436	RESOLUTIONS IN SPECIAL EDUCATI	\$0.00	\$0.00	\$166.50	LEGAL FEES
37437	KIMBERLEY H SMITH	\$0.00	\$0.00	\$20,576.25	OTHER PROF SERVICES

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37465	AUTO CHLOR SERVICES LLC	\$0.00	\$1,271.00	\$0.00	FOOD PROCESSING SUPP
37466	BARBER DAIRIES	\$0.00	\$24,820.59	\$0.00	PURCHASED FOOD
37467	BERNEY OFFICE SOLUTIONS	\$0.00	\$78.75	\$0.00	FOOD SERVICES
37468	BLUE BELL CREAMERIES L P	\$0.00	\$2,953.34	\$0.00	PURCHASED FOOD
37469	BLUE RIBBON MAINTENANCE	\$0.00	\$901.27	\$0.00	FOOD PROCESSING SUPP
37470	CENTRAL PAPER COMPANY INC	\$0.00	\$22.71	\$0.00	FOOD SERV SUPPLIES
37471	DAN R HART REFRIGERATION CO	\$0.00	\$345.00	\$0.00	FOOD SERVICES
37472	EAST ALABAMA TELEPHONE	\$0.00	\$400.00	\$0.00	FOOD SERVICES
37473	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$7,197.13	\$0.00	PURCHASED FOOD
37474	GARRETT ERIC	\$0.00	\$759.00	\$0.00	FOOD PROCESSING SUPP
37475	CAROL GIVENS	\$0.00	\$9.20	\$0.00	LOCAL DISTRICT
37476	GULLATT, DIANE	\$0.00	\$105.07	\$0.00	IN-STATE
37477	HADAWAY TONI	\$0.00	\$160.49	\$0.00	IN-STATE
37478	INDEPENDENT STATIONERS INC	\$0.00	\$484.16	\$0.00	FOOD SERV SUPPLIES
37479	JONES, GAY	\$0.00	\$35.37	\$0.00	IN-STATE
37480	JONES MCLEOD INC	\$0.00	\$6,208.74	\$0.00	FOOD SERVICES
37481	M & M PRODUCE INC	\$0.00	\$16,011.00	\$0.00	PURCHASED FOOD
37482	MERCHANTS FOODSERVICE INC	\$0.00	\$119,279.74	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;USDA COMMODITIES;FOOD SERV SUPPLIES
37483	QUALITY PRODUCE	\$0.00	\$2,695.34	\$0.00	PURCHASED FOOD
37484	ROBIN HARRELSON	\$0.00	\$154.30	\$0.00	IN-STATE
37485	NATALIE STOWER	\$0.00	\$40.40	\$0.00	DAILY SALES- LUNCH
37486	REBECCA SWEEZEY	\$0.00	\$68.10	\$0.00	DAILY SALES- LUNCH
37487	SHANNA THRASH	\$0.00	\$18.00	\$0.00	DAILY SALES- LUNCH
37488	UNITED LABORATORIES	\$0.00	\$3,308.60	\$0.00	FOOD PROCESSING SUPP
37489	US FOODS INC	\$0.00	\$21,576.20	\$0.00	OTHER EQUIPMENT;NON-INST EQUIPMENT;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
37490	JAMES WELDON	\$0.00	\$7.40	\$0.00	DAILY SALES- LUNCH
37491	AASB	\$0.00	\$0.00	\$447.00	REGISTRATION FEES
37492	KAREN ACKER	\$0.00	\$0.00	\$750.12	IN-STATE
37493	ACTA SPRING CONFERENCE	\$0.00	\$0.00	\$170.00	REGISTRATION FEES
37494	AIRGAS USA LLC	\$0.00	\$0.00	\$300.68	STUDENT CLASSRM SUPP
37495	ALABAMA OCCUPATIONAL MEDICINE	\$0.00	\$75.00	\$520.00	DRUG TESTING SERV;FOOD SERV SUPPLIES
37496	ALABAMA OFFICE SUPPLY	\$0.00	\$0.00	\$4,578.75	OTHER INST SUPPLIES;OTH NONINST SUPPLIES
37497	ALABAMA POWER CO	\$0.00	\$0.00	\$52,231.03	ELECTRICITY
37498	ALAGASCO	\$0.00	\$0.00	\$2,013.00	PROPANE GAS
37499	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$182.85	LOCAL DISTRICT
37500	SYNC/AMAZON	\$0.00	\$0.00	\$1,454.99	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES

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37501	AMERICAN BEHAVIORAL EAP LLC	\$0.00	\$0.00	\$6,339.30	OTHER PROF SERVICES
37502	AMERICAN TECHNOLOGIES LLC	\$0.00	\$0.00	\$2,073.16	MAINTENANCE SUPPLIES
37503	APPLE COMPUTER INC	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
37504	ASCD	\$0.00	\$0.00	\$24.94	REFERENCE MATERIALS
37505	ATCO INTERNATIONAL	\$0.00	\$0.00	\$291.39	VEHICLE PARTS
37506	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$119.25	OTHER PURCHASED SERV
37507	AUBURN UNIVERSITY	\$0.00	\$0.00	\$575.00	IN-STATE
37508	BAKER DEBBIE P	\$0.00	\$0.00	\$650.78	IN-STATE
37509	LETCKIA BAKER	\$0.00	\$0.00	\$201.02	TRANSP-OTH PROVIDERS
37510	BESTBLANKS	\$616.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37511	CABLESANDKITS.COM	\$0.00	\$0.00	\$1,099.75	MAINTENANCE SUPPLIES
37512	MEREDITH SUSANNE CASWELL	\$0.00	\$0.00	\$862.40	TRANSP-OTH PROVIDERS
37513	CDI COMPUTER DEALERS INC	\$0.00	\$0.00	\$410.00	STUDENT CLASSRM SUPP
37514	CDW GOVERNMENT INC	\$0.00	\$2,016.26	\$7,150.11	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;VEHICLE PARTS
37515	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$9,231.95	ELECTRICITY
37516	CLARK SUSAN	\$0.00	\$0.00	\$665.22	IN-STATE
37517	CLEILAND JENNIFER	\$0.00	\$0.00	\$130.86	IN-STATE
37518	COLDESI INC	\$11,844.00	\$0.00	\$0.00	OTHER EQUIPMENT
37519	COLUMBUS AUTOMATIC SPRINKLER	\$0.00	\$0.00	\$2,912.74	OTHER PROPERTY SERV;BUILDING IMPROVEMENT
37520	COMMUNICATIONS & ELECTRONICS	\$0.00	\$0.00	\$307.40	VEHICLE PARTS
37521	COVINGTON HEAVY DUTY PARTS INC	\$0.00	\$0.00	\$1,051.84	VEHICLE PARTS
37522	CROWN TROPHY	\$0.00	\$0.00	\$443.30	PRINTING AND BINDING
37523	JOHN MARTIN CURTIS	\$0.00	\$0.00	\$540.00	TRANSP-OTH PROVIDERS
37524	DAVIS MACHINE WORKS	\$0.00	\$0.00	\$1,250.00	MAINTENANCE SUPPLIES
37525	DISCOUNT SCHOOL SUPPLY	\$0.00	\$1,330.96	\$0.00	OTHER INST SUPPLIES
37526	DORNS AUTO PARTS	\$0.00	\$0.00	\$1,299.88	VEHICLE PARTS
37527	EAST ALABAMA TRACTOR TRAILER	\$0.00	\$0.00	\$956.15	OTHER PURCHASED SERV;VEHICLE PARTS
37528	TURNING TECHNOLOGIES LLC	\$0.00	\$1,101.10	\$0.00	NON CAPPED COMPUTER
37529	ELECTRONIC SUPPLY HOUSE	\$0.00	\$0.00	\$2,786.87	OTHER INST SUPPLIES;VEHICLE PARTS;MAINTENANCE SUPPLIES
37530	EDPM	\$0.00	\$0.00	\$26.64	DRUG TESTING SERV
37531	ENERGY SAVERS OF GEORGIA	\$0.00	\$0.00	\$925.00	OTHER PROPERTY SERV
37532	FENDER A. KEITH	\$0.00	\$0.00	\$107.78	IN-STATE
37533	CHARLES FLEMING	\$0.00	\$0.00	\$155.72	IN-STATE
37534	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$218.50	OTHER PURCHASED SERV
37535	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$1,185.02	TIRES
37536	GLYNN SMITH CHEVROLET INC	\$0.00	\$0.00	\$295.00	OTH VEHICLE SUPPLIES
37537	CAROLINE R GOMEZ PHD LLC	\$0.00	\$0.00	\$9,832.50	OTHER PROF SERVICES

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37538	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$327.00	OTHER PROPERTY SERV
37539	HARTE MITCHELL	\$0.00	\$0.00	\$175.00	IN-STATE
37540	HENDERSON LASHARRA	\$0.00	\$0.00	\$70.70	IN-STATE
37541	VANESSA HINTON	\$0.00	\$0.00	\$911.16	OTHER PROF SERVICES
37542	HOLT FIRE AND SAFETY LLC	\$0.00	\$0.00	\$146.91	OTHER PURCHASED SERV
37543	KAYTINA HUDSON	\$0.00	\$0.00	\$236.20	TRANSP-OTH PROVIDERS
37544	INDEPENDENT STATIONERS INC	\$0.00	\$0.00	\$2,149.66	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
37545	GRANT JOHNSON	\$0.00	\$0.00	\$207.00	LOCAL DISTRICT
37546	KINDRED BETTYE	\$0.00	\$0.00	\$175.00	IN-STATE
37547	SHAMIKA LATOYA KING	\$0.00	\$0.00	\$207.36	TRANSP-OTH PROVIDERS
37548	KROGER COMPANY	\$0.00	\$0.00	\$206.79	FOOD SERVICES;STUDENT CLASSRM SUPP
37549	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$100.61	STUDENT CLASSRM SUPP
37550	MALLORY MARTIN	\$0.00	\$0.00	\$428.29	IN-STATE
37551	MAXI AIDS	\$0.00	\$0.00	\$40.34	STUDENT CLASSRM SUPP
37552	MCGRIFF TIRE COMPANY INC	\$0.00	\$0.00	\$7,785.20	TIRES
37553	MONEY LISA B	\$0.00	\$0.00	\$175.00	IN-STATE
37554	MOSELEY LAUREN G	\$0.00	\$0.00	\$175.00	IN-STATE
37555	NANCE STACY	\$0.00	\$0.00	\$464.13	IN-STATE
37556	NASCO	\$0.00	\$0.00	\$1,230.72	NON CAPPED ATHLETICS
37557	MICHELLE L NASH	\$0.00	\$0.00	\$266.84	TRANSP-OTH PROVIDERS
37558	BLUE TARP FINANCIAL	\$950.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
37559	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$586.53	VEHICLE PARTS;OTH VEHICLE SUPPLIES
37560	LAVINIA PARNELL	\$0.00	\$0.00	\$249.55	LOCAL DISTRICT
37561	PARTSMASTER	\$0.00	\$0.00	\$404.54	MAINTENANCE SUPPLIES
37562	NCS PEARSON INC	\$0.00	\$0.00	\$9,906.31	STUDENT CLASSRM SUPP;TESTING SUPPLIES
37563	PERKINS KIMBERLY	\$0.00	\$0.00	\$735.43	LOCAL DISTRICT
37564	JANICE PHELPS	\$0.00	\$0.00	\$277.35	IN-STATE
37565	LINDSEY PIERCE	\$0.00	\$0.00	\$380.86	IN-STATE
37566	PRESTWICK HOUSE	\$0.00	\$0.00	\$699.00	STUDENT CLASSRM SUPP
37567	PRO CHEM	\$0.00	\$0.00	\$305.66	VEHICLE PARTS
37568	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$3,166.15	TEXTBOOKS
37569	RADIO WHOLESALE MARKETING	\$0.00	\$0.00	\$894.00	STUDENT CLASSRM SUPP
37570	REYNOLDS LATOYLA	\$0.00	\$0.00	\$392.73	LOCAL DISTRICT
37571	LINDSAY ROBINSON	\$0.00	\$0.00	\$175.00	IN-STATE
37572	ROMISYS LLC	\$0.00	\$0.00	\$899.91	OTHER TECHNICAL SERV
37573	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$1,030.00	OTHER PROPERTY SERV
37574	ROWELL JEFFREY S	\$0.00	\$0.00	\$175.00	IN-STATE



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37575	RUTHERFORD MICHELLE	\$0.00	\$0.00	\$113.13	IN-STATE
37576	SABLE STEEL SERVICE	\$738.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37577	SAFEGUARD BUSINESS SYSTEMS	\$0.00	\$0.00	\$39.95	OTH NONINST SUPPLIES
37578	ENABLEMART	\$599.16	\$866.92	\$0.00	STUDENT CLASSRM SUPP
37579	SEARCHSOFT SOLUTIONS	\$0.00	\$0.00	\$3,000.00	OTHER PROF SERVICES
37580	SHEALEY DENISE P	\$0.00	\$0.00	\$59.80	LOCAL DISTRICT
37581	SIGN WORLD	\$0.00	\$0.00	\$659.90	VEHICLE PARTS
37582	KIMBERLY SMITH	\$0.00	\$0.00	\$738.67	IN-STATE
37583	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$7,996.78	WATER AND SEWAGE
37584	SOUTHLAND INT L TRUCKS INC	\$0.00	\$0.00	\$7,842.31	VEHICLE PARTS
37585	LILLIAN P SPIVEY	\$0.00	\$0.00	\$146.05	LOCAL DISTRICT
37586	STAHL'S ID DIRECT	\$576.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37587	STARFALL PUBLICATIONS	\$0.00	\$442.66	\$0.00	OTHER INST SUPPLIES
37588	STATE CHEMICAL MANUFACTURING	\$0.00	\$0.00	\$173.63	VEHICLE PARTS
37589	JESSICA STETEKLUH	\$0.00	\$0.00	\$40.25	LOCAL DISTRICT
37590	STOKES JENNIFER	\$0.00	\$0.00	\$702.53	IN-STATE
37591	STRICKLAND PAPER COMPANY INC	\$0.00	\$0.00	\$1,086.00	OFFICE SUPPLIES
37592	STRINGER NAPOLEON	\$0.00	\$0.00	\$371.74	IN-STATE
37593	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$3,120.66	VEHICLE PARTS
37594	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$547.56	IN-STATE
37595	TRI STATE SAFETY	\$0.00	\$0.00	\$89.60	VEHICLE PARTS
37596	KENWORTH	\$0.00	\$0.00	\$2,788.88	VEHICLE PARTS
37597	ULINE,INC	\$542.54	\$386.00	\$0.00	STUDENT CLASSRM SUPP
37598	MARI RENEE UNDERWOOD	\$0.00	\$0.00	\$980.00	TRANSP-OTH PROVIDERS
37599	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$109.40	OTHER PURCHASED SERV
37600	WATSON ALANA	\$0.00	\$0.00	\$596.17	IN-STATE
37601	WILLIAM V MACGILL & COMPANY	\$0.00	\$0.00	\$473.00	STUDENT CLASSRM SUPP
37602	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$625.27	IN-STATE;LOCAL DISTRICT
37603	OTILLA WILLIAMS	\$0.00	\$0.00	\$616.00	TRANSP-OTH PROVIDERS
37604	WINZER CORPORATION	\$0.00	\$0.00	\$287.66	VEHICLE PARTS
37605	PATTERSON LARRY	\$0.00	\$0.00	\$1,127.32	IN-STATE
37606	CARMICHAEL ENGINEERING INC	\$0.00	\$0.00	\$7,642.50	BLDGS-CONSTRUCTED
37607	McKEE AND ASSOCIATES	\$0.00	\$0.00	\$1,908.45	BLDGS-CONSTRUCTED
37608	AASOP	\$0.00	\$0.00	\$225.00	REGISTRATION FEES
37609	AC RADIO SUPPLY INC	\$0.00	\$0.00	\$6,389.69	MAINTENANCE SUPPLIES
37610	KAREN ACKER	\$0.00	\$0.00	\$5.75	LOCAL DISTRICT
37611	ALABAMA OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$75.00	DRUG TESTING SERV
37612	ALAGASCO	\$0.00	\$0.00	\$1,378.44	PROPANE GAS



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37613	ASCD	\$0.00	\$0.00	\$39.95	REFERENCE MATERIALS
37614	AT&T	\$0.00	\$0.00	\$203.40	TELEPHONE
37615	BANC TEC, INC	\$0.00	\$0.00	\$16.75	OFFICE SUPPLIES
37616	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$147.34	EQUIP MAINT AGREEMTS
37617	BLOSSMAN	\$0.00	\$0.00	\$18,319.89	PROPANE GAS
37618	BOSWELL LARRY	\$0.00	\$0.00	\$483.89	IN-STATE
37619	CHATTAHOOCHEE OIL COMPANY INC	\$23,718.00	\$0.00	\$8,818.46	FUEL-DIESEL;FUEL-GASOLINE
37620	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,665.00	OTHER PROPERTY SERV
37621	INDEPENDENT STATIONERS INC	\$0.00	\$0.00	\$126.64	OFFICE SUPPLIES
37622	LOWES COMPANIES INC	\$511.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37623	ELIZABETH MAINOR	\$0.00	\$0.00	\$45.00	IN-STATE
37624	MCGRAW-HILL EDUCATION	\$0.00	\$0.00	\$797.63	STUDENT CLASSRM SUPP
37625	BLUE TARP FINANCIAL	\$449.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37626	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$736.25	TEXTBOOKS
37627	ROBERTS AMY	\$0.00	\$0.00	\$41.40	LOCAL DISTRICT
37628	JOSEPH M SMITH	\$0.00	\$0.00	\$182.00	TRANSP-OTH PROVIDERS
37629	VERIZON WIRELESS	\$0.00	\$0.00	\$67.91	OTHER COMMUNICATION
37630	XEROX CORP	\$0.00	\$0.00	\$101.04	RENTAL-EQUIPMENT
37631	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$3,948.97	VEHICLE PARTS
		<b>\$247,043.67</b>	<b>\$229,530.14</b>	<b>\$1,181,542.76</b>	