

LEE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2015 - 04/30/2015

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37632	AASB	\$0.00	\$0.00	\$154.00	REGISTRATION FEES
37633	DEPT OF EXAMINERS OF PUB ACCTS	\$0.00	\$0.00	\$9,494.40	AUDITING
37634	ALABAMA OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$75.00	DRUG TESTING SERV
37635	ALABAMA POWER CO	\$0.00	\$0.00	\$2,303.85	ELECTRICITY
37636	ALABAMA POWER CO	\$0.00	\$0.00	\$75,113.90	ELECTRICITY
37637	ALAGASCO	\$0.00	\$0.00	\$82.52	PROPANE GAS
37638	SYNC/AMAZON	\$0.00	\$0.00	\$706.09	STUDENT CLASSRM SUPP
37639	AMERICAN BEHAVIORAL EAP LLC	\$0.00	\$0.00	\$2,113.10	OTHER PROF SERVICES
37640	AMF AUBURN LANE	\$0.00	\$0.00	\$514.50	STUDENT EDUCATIONAL
37641	ASCD	\$0.00	\$0.00	\$45.44	REFERENCE MATERIALS
37642	AUBURN REPROGRAPHIC & SUPPLY	\$0.00	\$0.00	\$17.55	MAINTENANCE SUPPLIES
37643	BARROW HAROLD	\$0.00	\$0.00	\$84.53	IN-STATE
37644	BIDDLE CYNTHIA	\$0.00	\$0.00	\$36.23	LOCAL DISTRICT
37645	BOATNER BUILDERS LLC	\$0.00	\$0.00	\$4,675.00	BUILDING IMPROVEMENT
37646	TAMARA BYRD	\$0.00	\$0.00	\$64.40	LOCAL DISTRICT
37647	CAMERAGRAPHS INC	\$0.00	\$0.00	\$129.99	MAINTENANCE SUPPLIES
37648	CDI COMPUTER DEALERS INC	\$975.00	\$3,980.00	\$0.00	STUDENT CLASSRM SUPP
37649	CDW GOVERNMENT INC	\$0.00	\$0.00	\$203.13	OTHER INST SUPPLIES
37650	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$73.47	ELECTRICITY
37651	CLARIDY RAMONA	\$0.00	\$0.00	\$34.13	IN-STATE
37652	COMMUNICATIONS & ELECTRONICS	\$0.00	\$0.00	\$311.35	OTHER PURCHASED SERV;VEHICLE PARTS
37653	COOLEY SANDRA N	\$0.00	\$0.00	\$211.68	TRANSP-OTH PROVIDERS
37654	COVINGTON HEAVY DUTY PARTS INC	\$0.00	\$0.00	\$1,007.08	VEHICLE PARTS
37655	DADE PAPER & BAG CO	\$0.00	\$0.00	\$4,441.50	JANITORIAL SUPPLIES
37656	DORNS AUTO PARTS	\$0.00	\$0.00	\$395.49	VEHICLE PARTS;OTH VEHICLE SUPPLIES
37657	EASTER SEALS WEST GEORGIA INC	\$0.00	\$0.00	\$90.00	STUDENT EDUCATIONAL
37658	CAMBIUM LEARNING INC	\$0.00	\$1,050.00	\$0.00	OTHER INST SUPPLIES
37659	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$145.98	MAINTENANCE SUPPLIES
37660	FORD, DOROTHY	\$0.00	\$0.00	\$69.00	LOCAL DISTRICT
37661	FRONTLINE TECHNOLOGIES INC	\$0.00	\$0.00	\$653.12	OTHER PROF SERVICES
37662	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$312.40	OTHER PROPERTY SERV;OTHER PURCHASED SERV
37663	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$141.40	TIRES
37664	GLYNN SMITH CHEVROLET INC	\$0.00	\$0.00	\$146.46	OTH VEHICLE SUPPLIES

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37665	GRIZZY INDUSTRIAL INC	\$3,506.89	\$0.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
37666	INDEPENDENT STATIONERS INC	\$208.98	\$985.39	\$482.25	STUDENT CLASSRM SUPP
37667	INTERSTATE BATTERIES	\$0.00	\$0.00	\$769.65	VEHICLE PARTS
37668	INTERSTATE ELECTRICAL SUPPLY	\$0.00	\$0.00	\$105.00	MAINTENANCE SUPPLIES
37669	JERNIGANS LLC	\$0.00	\$0.00	\$1,495.00	BUILDING IMPROVEMENT
37670	KNOX PEST CONTROL	\$0.00	\$0.00	\$375.00	OTHER PROPERTY SERV
37671	LOACHAPOKA WATER AUTHORITY	\$0.00	\$0.00	\$2,316.53	WATER AND SEWAGE
37672	LRP PUBLICATIONS	\$0.00	\$0.00	\$1,070.15	REFERENCE MATERIALS
37673	MCGRRAW-HILL EDUCATION	\$0.00	\$0.00	\$1,694.35	STUDENT CLASSRM SUPP
37674	MCGRIFF TIRE COMPANY INC	\$0.00	\$0.00	\$889.70	TIRES;OIL AND LUBRICANTS
37675	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$1,142.20	BUILDING IMPROVEMENT
37676	OPELIKA UTILITIES	\$0.00	\$0.00	\$809.98	WATER AND SEWAGE
37677	ORACLE ELEVATOR COMPANY	\$0.00	\$0.00	\$995.80	OTHER PROPERTY SERV
37678	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$480.68	VEHICLE PARTS
37679	ELIZABETH PARKMAN	\$0.00	\$0.00	\$52.90	LOCAL DISTRICT
37680	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$559.44	IN-STATE
37681	SAFEGUARD BUSINESS SYSTEMS	\$0.00	\$0.00	\$206.35	OFFICE SUPPLIES
37682	SHORES PAINT CO INC	\$0.00	\$0.00	\$2,460.00	BUILDING IMPROVEMENT
37683	SMITHS STATION HIGH SCHOOL	\$0.00	\$0.00	\$151.58	INTERFD OP TRNSF OUT
37684	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$560.61	WATER AND SEWAGE
37685	SOUTHLAND INT L TRUCKS INC	\$0.00	\$0.00	\$4,374.92	VEHICLE PARTS
37686	STAHLCO CRANE & RIGGING INC	\$0.00	\$0.00	\$577.80	RENTAL-EQUIPMENT
37687	OTIS CATHY L	\$0.00	\$13,044.79	\$19,228.54	OTHER PROF SERVICES
37688	WASHINGTON MICHELLE L	\$0.00	\$0.00	\$28.73	IN-STATE;OFFICE SUPPLIES
37689	WINSTON SMITH T INC	\$0.00	\$0.00	\$9.00	MAINTENANCE SUPPLIES
37690	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,515.68	MAINTENANCE SUPPLIES
37691	ADVANCED DISPOSAL	\$0.00	\$0.00	\$5,123.00	GARBAGE AND WASTE
37692	ALABAMA POWER CO	\$0.00	\$0.00	\$541.52	ELECTRICITY
37693	ALAGASCO	\$0.00	\$0.00	\$585.96	PROPANE GAS
37694	AUTISM LEARNING CENTER	\$0.00	\$3,475.00	\$0.00	OTHER PROF SERVICES
37695	BARROW HAROLD	\$0.00	\$0.00	\$150.32	IN-STATE
37696	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$1,672.32	WATER AND SEWAGE
37697	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$17.05	EQUIP MAINT AGREEMTS
37698	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$1,221.75	WATER AND SEWAGE
37699	BLYTHE CHRISTY	\$0.00	\$0.00	\$59.23	LOCAL DISTRICT
37700	THE CITIZEN OF EAST ALABAMA	\$0.00	\$0.00	\$825.00	PRINTING AND BINDING
37701	COOK S PEST CONTROL	\$0.00	\$0.00	\$4,401.35	OTHER PROPERTY SERV
37702	CRAIN KACI	\$0.00	\$0.00	\$40.25	LOCAL DISTRICT

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37703	BRANDI DEASON	\$0.00	\$0.00	\$23.00	LOCAL DISTRICT
37704	JENNIFER ELLEDGE	\$0.00	\$0.00	\$280.35	TRANSP-OTH PROVIDERS
37705	GOLDMANN ERIK	\$0.00	\$0.00	\$100.05	LOCAL DISTRICT
37706	GOTHARD JOY	\$0.00	\$0.00	\$96.60	IN-STATE
37707	GUY DEBRA K	\$0.00	\$0.00	\$246.89	IN-STATE
37708	GRANT JOHNSON	\$0.00	\$0.00	\$177.10	LOCAL DISTRICT
37709	MCCLAIN JENNIFER	\$0.00	\$0.00	\$219.08	LOCAL DISTRICT
37710	MERCHANT JANET L	\$0.00	\$0.00	\$722.20	LOCAL DISTRICT
37711	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$3,650.00	\$0.00	OTHER PROF SERVICES
37712	PEEHIP	\$1,495.00	\$377.00	\$780.00	STATE INSURANCE
37713	POWE TAMARA	\$0.00	\$0.00	\$121.90	LOCAL DISTRICT
37714	KIMBERLEY H SMITH	\$0.00	\$16,251.25	\$0.00	OTHER PROF SERVICES
37715	JOSEPH M SMITH	\$0.00	\$0.00	\$416.00	TRANSP-OTH PROVIDERS
37716	SPEIGNER BECKY W	\$0.00	\$0.00	\$404.80	LOCAL DISTRICT
37717	STRINGER NAPOLEON	\$0.00	\$0.00	\$1,370.07	IN-STATE
37718	THE COUNTRY MARKET	\$0.00	\$0.00	\$303.23	FUEL-GASOLINE
37719	VERIZON WIRELESS	\$0.00	\$0.00	\$1,336.09	OTHER COMMUNICATION
37720	PAMELA WILLIS	\$0.00	\$0.00	\$321.23	TRANSP-OTH PROVIDERS
37721	WURTZ LESLIE	\$0.00	\$0.00	\$147.20	LOCAL DISTRICT
37722	KAREN ACKER	\$0.00	\$0.00	\$5.75	LOCAL DISTRICT
37723	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$54.63	LOCAL DISTRICT
37724	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$119.25	OTHER PURCHASED SERV
37725	LETCKIA BAKER	\$0.00	\$0.00	\$158.70	TRANSP-OTH PROVIDERS
37726	BAYMONT INN & SUITES	\$0.00	\$0.00	\$1,500.00	IN-STATE
37727	DEBBIE BLAIKNER	\$0.00	\$0.00	\$488.58	TRANSP-OTH PROVIDERS
37728	BLANCO NANCY	\$94.30	\$0.00	\$0.00	LOCAL DISTRICT
37729	BLOM MICHAEL	\$0.00	\$0.00	\$83.66	LOCAL DISTRICT
37730	JOCELYN BRAVATA	\$87.40	\$0.00	\$0.00	LOCAL DISTRICT
37731	BROOKS SALES CO	\$0.00	\$0.00	\$962.50	OIL AND LUBRICANTS
37732	CATTAGE BEVERLYN D	\$0.00	\$0.00	\$351.90	LOCAL DISTRICT
37733	COOLEY SANDRA N	\$0.00	\$0.00	\$164.64	TRANSP-OTH PROVIDERS
37734	COVINGTON HEAVY DUTY PARTS INC	\$0.00	\$0.00	\$2,103.65	VEHICLE PARTS
37735	JOHN MARTIN CURTIS	\$0.00	\$0.00	\$480.00	TRANSP-OTH PROVIDERS
37736	DANS HARDWARE	\$0.00	\$0.00	\$71.77	MAINTENANCE SUPPLIES
37737	DORNS AUTO PARTS	\$0.00	\$0.00	\$682.95	VEHICLE PARTS;MAINTENANCE SUPPLIES
37738	EAST ALABAMA TRACTOR TRAILER	\$0.00	\$0.00	\$139.58	VEHICLE PARTS
37739	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$132.83	MAINTENANCE SUPPLIES
37740	FLEET PRIDE	\$0.00	\$0.00	\$678.63	OIL AND LUBRICANTS

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37741	KIMBERLY FUSSELL	\$0.00	\$0.00	\$188.16	TRANSP-OTH PROVIDERS
37742	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$87.40	OTHER PURCHASED SERV
37743	G&G ELECTRONICS INC	\$0.00	\$0.00	\$635.18	MAINTENANCE SUPPLIES
37744	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$89.95	TIRES
37745	CORLYNN GRIFFIN	\$0.00	\$0.00	\$532.80	TRANSP-OTH PROVIDERS
37746	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$160.55	MAINTENANCE SUPPLIES
37747	HORTON JACOB	\$0.00	\$0.00	\$18.80	LOCAL DISTRICT
37748	KAYTINA HUDSON	\$0.00	\$0.00	\$200.77	TRANSP-OTH PROVIDERS
37749	SHERRY IMPSON	\$0.00	\$0.00	\$340.85	TRANSP-OTH PROVIDERS
37750	INLINE ELECTRIC SUPPLY CO LLC	\$0.00	\$0.00	\$1,530.22	MAINTENANCE SUPPLIES
37751	INTEGRATED SYSTEMS INC	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
37752	INTERSTATE ELECTRICAL SUPPLY	\$0.00	\$0.00	\$1,547.31	MAINTENANCE SUPPLIES
37753	ANA LONG	\$0.00	\$0.00	\$383.01	TRANSP-OTH PROVIDERS
37754	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,550.48	MAINTENANCE SUPPLIES
37755	MCGRUFF TIRE COMPANY INC	\$0.00	\$0.00	\$2,649.50	TIRES
37756	McKEE AND ASSOCIATES	\$0.00	\$0.00	\$39,149.84	BLDGS-CONSTRUCTED
37757	MONEY LISA B	\$0.00	\$0.00	\$127.65	LOCAL DISTRICT
37758	NEXAIR	\$0.00	\$0.00	\$219.33	MAINTENANCE SUPPLIES
37760	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$35.25	VEHICLE PARTS
37761	LAVINIA PARNELL	\$0.00	\$0.00	\$207.58	LOCAL DISTRICT
37762	PARTSMASTER	\$0.00	\$0.00	\$329.22	MAINTENANCE SUPPLIES
37763	PODEMSKI MEG	\$0.00	\$0.00	\$340.98	LOCAL DISTRICT
37764	PRECISION GLASS CO	\$0.00	\$0.00	\$227.00	VEHICLE PARTS
37765	PRO CHEM	\$0.00	\$0.00	\$580.48	VEHICLE PARTS
37766	REDDISH STACIE	\$0.00	\$0.00	\$113.28	IN-STATE
37767	MICHAEL AND MARSHA SELLERS	\$0.00	\$0.00	\$325.44	TRANSP-OTH PROVIDERS
37768	SHERWIN WILLIAMS	\$0.00	\$0.00	\$115.95	MAINTENANCE SUPPLIES
37769	LINDA F SMITH	\$0.00	\$0.00	\$609.44	TRANSP-OTH PROVIDERS
37770	SOUTHLAND INT L TRUCKS INC	\$0.00	\$0.00	\$6,375.57	VEHICLE PARTS
37771	ROBIN SPURGER	\$0.00	\$0.00	\$10.81	LOCAL DISTRICT
37772	STEWART JAMES L	\$0.00	\$0.00	\$400.00	TRANSP-OTH PROVIDERS
37773	TAMMY THOMAS	\$0.00	\$0.00	\$73.92	TRANSP-OTH PROVIDERS
37774	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$3,339.18	MAINTENANCE SUPPLIES
37775	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$393.14	VEHICLE PARTS
37776	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$212.75	LOCAL DISTRICT
37777	KENWORTH	\$0.00	\$0.00	\$2,752.12	VEHICLE PARTS
37778	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$99.25	OTHER PURCHASED SERV
37779	WADE SABRINA	\$0.00	\$0.00	\$224.07	IN-STATE

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37780	JAMEKA DENISE WARE ROSS	\$0.00	\$0.00	\$596.40	TRANSP-OTH PROVIDERS
37781	SARA WATTS	\$0.00	\$0.00	\$34.50	LOCAL DISTRICT
37782	OTILLA WILLIAMS	\$0.00	\$0.00	\$523.60	TRANSP-OTH PROVIDERS
37783	WINSTON SMITH T INC	\$0.00	\$0.00	\$2,800.20	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
37784	WINZER CORPORATION	\$0.00	\$0.00	\$356.11	VEHICLE PARTS
37785	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$3,208.14	MAINTENANCE SUPPLIES
37786	AUTO CHLOR SERVICES LLC	\$0.00	\$389.00	\$0.00	FOOD PROCESSING SUPP
37787	BARBER DAIRIES	\$0.00	\$18,947.96	\$0.00	PURCHASED FOOD
37788	BERNEY OFFICE SOLUTIONS	\$0.00	\$138.20	\$0.00	FOOD SERVICES
37789	BLUE BELL CREAMERIES L P	\$0.00	\$1,383.06	\$0.00	PURCHASED FOOD
37790	TAMMY BROWNING	\$0.00	\$378.01	\$0.00	LOCAL DISTRICT;IN-STATE
37791	COOK S PEST CONTROL	\$0.00	\$561.00	\$0.00	FOOD SERVICES
37792	DAN R HART REFRIGERATION CO	\$0.00	\$1,190.88	\$0.00	FOOD SERVICES
37793	DAUGHTRY SUE	\$0.00	\$226.22	\$0.00	IN-STATE;LOCAL DISTRICT
37794	DAVIS ROBERT	\$0.00	\$493.35	\$0.00	LOCAL DISTRICT
37795	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$6,530.97	\$0.00	PURCHASED FOOD
37796	GARRETT ERIC	\$0.00	\$138.00	\$0.00	FOOD PROCESSING SUPP
37797	CAROL GIVENS	\$0.00	\$65.21	\$0.00	LOCAL DISTRICT;FOOD SERVICES;IN-STATE
37798	GULLATT, DIANE	\$0.00	\$135.70	\$0.00	LOCAL DISTRICT
37799	HADAWAY TONI	\$0.00	\$343.85	\$0.00	LOCAL DISTRICT
37800	HALSEY PATRICIA	\$0.00	\$57.50	\$0.00	LOCAL DISTRICT
37801	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$2,498.00	\$0.00	FOOD PROCESSING SUPP
37802	JACOBS CHARLOTTE J	\$0.00	\$259.90	\$0.00	LOCAL DISTRICT
37803	JONES, GAY	\$0.00	\$207.00	\$0.00	LOCAL DISTRICT
37804	M & M PRODUCE INC	\$0.00	\$11,328.00	\$0.00	PURCHASED FOOD
37805	MERCHANTS FOODSERVICE INC	\$0.00	\$86,604.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
37806	PHILLIPS JEANETTE	\$0.00	\$236.24	\$0.00	IN-STATE
37807	REBECCA PHILLIPS	\$0.00	\$137.69	\$0.00	IN-STATE
37808	QUALITY PRODUCE	\$0.00	\$2,653.65	\$0.00	PURCHASED FOOD
37809	ANGELA KAY STAMEY	\$0.00	\$10.00	\$0.00	IN-STATE
37810	THOMAS KIMBERLY HARRIS	\$0.00	\$336.23	\$0.00	IN-STATE;LOCAL DISTRICT
37811	UNITED LABORATORIES	\$0.00	\$2,738.90	\$0.00	FOOD PROCESSING SUPP
37812	YARBROUGH TONYA	\$0.00	\$42.55	\$0.00	LOCAL DISTRICT
37813	ALABAMA OFFICE SUPPLY	\$5,062.50	\$0.00	\$10,768.60	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
37814	ALABAMA POWER CO	\$0.00	\$0.00	\$36,278.65	ELECTRICITY
37815	ALABAMA POWER CO	\$0.00	\$0.00	\$51,109.08	ELECTRICITY
37816	ON LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	EQUIP MAINT AGREEMTS

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37817	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$117.88	LOCAL DISTRICT
37818	SYNC/AMAZON	\$997.65	\$281.80	\$0.00	STUDENT CLASSRM SUPP
37819	ATTAINMENT COMPANY INC	\$0.00	\$0.00	\$166.95	STUDENT CLASSRM SUPP
37820	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$285.76	EQUIP MAINT AGREEMTS
37821	CDW GOVERNMENT INC	\$392.85	\$1,838.68	\$14,194.96	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OFFICE SUPPLIES
37822	CASEY CHAMBLEY	\$0.00	\$0.00	\$362.16	IN-STATE
37823	CHANNING L BETE CO INC	\$0.00	\$354.95	\$0.00	STUDENT CLASSRM SUPP
37824	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$11,181.00	TELECOMMUNICATION
37825	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$8,167.61	ELECTRICITY
37826	COSN MEMBERSHIP	\$0.00	\$0.00	\$574.00	IN-STATE
37827	DENT MARY LYNNE	\$0.00	\$0.00	\$175.00	IN-STATE
37828	EAST ALABAMA TELEPHONE	\$0.00	\$0.00	\$739.00	OTHER INST SUPPLIES
37829	FAULK STEPHEN	\$0.00	\$0.00	\$181.47	IN-STATE
37830	FEDEX	\$0.00	\$0.00	\$69.91	POSTAGE
37831	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$325.00	OTHER PROPERTY SERV
37832	GRANBERRY GLEN	\$0.00	\$0.00	\$417.57	IN-STATE
37833	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$1,545.00	SOFTWARE MAINT AGREE;OTHER PROF SERVICES
37834	HOLT FIRE AND SAFETY LLC	\$0.00	\$0.00	\$63.24	OTHER PURCHASED SERV
37835	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$218.00	MAINTENANCE SUPPLIES
37836	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$339.00	OTHER INST SUPPLIES
37838	ITS	\$0.00	\$25,470.00	\$0.00	NON CAPPED COMPUTER
37839	LOWES COMPANIES INC	\$2,093.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37840	MAJESTIC CARPET CARE LLC	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
37841	MAXI AIDS	\$0.00	\$0.00	\$13.85	STUDENT CLASSRM SUPP
37842	MCGRAW-HILL COMPANIES	\$364.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37843	NASCO	\$0.00	\$0.00	\$1,200.97	ATH & PHY ED EQUIP
37844	KIMBERLY GOODWIN	\$0.00	\$0.00	\$510.60	LOCAL DISTRICT
37845	POCKET NURSE ENTERPRISES INC	\$0.00	\$723.27	\$0.00	STUDENT CLASSRM SUPP
37846	PRO-ED	\$0.00	\$0.00	\$335.28	TESTING SUPPLIES
37847	RAINBOW FOODS	\$0.00	\$0.00	\$99.56	STUDENT CLASSRM SUPP
37848	ERIN REDDEN	\$0.00	\$0.00	\$366.95	IN-STATE
37849	REYNOLDS LATOYLA	\$0.00	\$0.00	\$351.90	LOCAL DISTRICT
37850	KEN ROBERTS	\$0.00	\$0.00	\$118.45	IN-STATE
37851	SAFEGUARD BUSINESS SYSTEMS	\$0.00	\$0.00	\$48.43	OFFICE SUPPLIES
37852	ENABLEMART	\$1,520.28	\$891.48	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
37853	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$6,057.03	WATER AND SEWAGE
37854	SPATES PENNIE POE	\$0.00	\$0.00	\$109.25	LOCAL DISTRICT

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37855	LILLIAN P SPIVEY	\$0.00	\$0.00	\$332.25	IN-STATE;LOCAL DISTRICT
37856	MARI RENEE UNDERWOOD	\$0.00	\$0.00	\$420.00	TRANSP-OTH PROVIDERS
37857	W W WILLIAMS	\$0.00	\$0.00	\$1,751.88	VEHICLE PARTS
37858	TERESA WHITLOCK	\$0.00	\$0.00	\$46.00	LOCAL DISTRICT
37859	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$124.52	LOCAL DISTRICT
37860	WOODCRAFT	\$0.00	\$2,512.82	\$0.00	STUDENT CLASSRM SUPP
37861	BARBER DAIRIES	\$0.00	\$6,855.29	\$0.00	PURCHASED FOOD
37862	BLUE BELL CREAMERIES L P	\$0.00	\$263.10	\$0.00	PURCHASED FOOD
37863	CENTRAL PAPER COMPANY INC	\$0.00	\$463.40	\$0.00	FOOD SERVICES
37864	COOK S PEST CONTROL	\$0.00	\$561.00	\$0.00	FOOD SERVICES
37865	DAN R HART REFRIGERATION CO	\$0.00	\$1,563.53	\$0.00	FOOD SERVICES
37866	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$1,755.58	\$0.00	PURCHASED FOOD
37867	GARRETT ERIC	\$0.00	\$483.00	\$0.00	FOOD PROCESSING SUPP
37868	INDEPENDENT STATIONERS INC	\$0.00	\$1,024.20	\$0.00	FOOD SERV SUPPLIES
37869	JONES MCLEOD INC	\$0.00	\$2,803.53	\$0.00	FOOD SERVICES
37870	M & M PRODUCE INC	\$0.00	\$5,121.00	\$0.00	PURCHASED FOOD
37871	MERCHANTS FOODSERVICE INC	\$0.00	\$30,522.64	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
37872	MILES, WENDY	\$0.00	\$27.60	\$0.00	LOCAL DISTRICT
37873	PHILLIPS JEANETTE	\$0.00	\$305.33	\$0.00	LOCAL DISTRICT
37874	QUALITY PRODUCE	\$0.00	\$210.55	\$0.00	PURCHASED FOOD
37875	ANGELA KAY STAMEY	\$0.00	\$25.00	\$0.00	FOOD SERVICES
37876	US FOODS INC	\$0.00	\$18,689.41	\$0.00	OTHER EQUIPMENT;NON-INST EQUIPMENT;FOOD SERV SUPPLIES
37877	INDEPENDENT STATIONERS INC	\$1,640.30	\$3,740.86	\$2,823.94	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OTH NONINST SUPPLIES;OFFICE SUPPLIES
37878	INDEPENDENT STATIONERS INC	\$0.00	\$0.00	\$235.28	STUDENT CLASSRM SUPP
37879	AC RADIO SUPPLY INC	\$0.00	\$0.00	\$1,360.35	MAINTENANCE SUPPLIES
37880	AD GRAFIX & DESIGNS	\$0.00	\$0.00	\$65.00	STUDENT CLASSRM SUPP
37881	ALABAMA ASSOCIATION HOSA	\$270.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37882	ALABAMA DEPT OF LABOR	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
37883	ALABAMA POWER CO	\$0.00	\$0.00	\$57,468.88	ELECTRICITY
37884	ALAGASCO	\$0.00	\$0.00	\$3,146.82	PROPANE GAS
37885	SYNC/AMAZON	\$159.99	\$2,852.83	\$1,716.29	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
37886	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$4,730.00	OTHER TECHNICAL SERV
37887	APPLE COMPUTER INC	\$0.00	\$0.00	\$14,286.77	STUDENT CLASSRM SUPP;NON CAPPED COMPUTER
37888	BER	\$0.00	\$0.00	\$1,625.40	STAFF ED SERVICES
37889	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$182.90	EQUIP MAINT AGREEMTS
37890	BLOSSMAN	\$0.00	\$0.00	\$6,141.43	PROPANE GAS
37891	CABLESANDKITS.COM	\$0.00	\$0.00	\$499.50	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37892	MEREDITH SUSANNE CASWELL	\$0.00	\$0.00	\$400.40	TRANSP-OTH PROVIDERS
37893	CDI COMPUTER DEALERS INC	\$0.00	\$585.00	\$0.00	STUDENT CLASSRM SUPP
37894	CDW GOVERNMENT INC	\$0.00	\$256.90	\$5,253.06	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
37895	CHATTAHOOCHEE OIL COMPANY INC	\$33,515.09	\$0.00	\$9,705.69	FUEL-DIESEL;FUEL-GASOLINE
37896	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,665.00	OTHER PROPERTY SERV
37897	COUNCIL EXCEPTIONAL CHILDREN	\$0.00	\$0.00	\$265.00	STAFF ED SERVICES
37898	DAVIS RUSSELL	\$0.00	\$0.00	\$320.69	IN-STATE
37899	DRURY CHRISTIE	\$0.00	\$0.00	\$318.43	IN-STATE
37900	EAST ALABAMA TELEPHONE	\$0.00	\$0.00	\$1,374.00	MAINTENANCE SUPPLIES
37901	ELDRED SHELENA	\$0.00	\$0.00	\$216.64	IN-STATE
37902	ELECTRONIC SUPPLY HOUSE	\$0.00	\$0.00	\$450.28	OTHER INST SUPPLIES
37903	FEDEX	\$0.00	\$0.00	\$22.38	TEXTBOOKS
37904	CAROLINE R GOMEZ PHD LLC	\$0.00	\$0.00	\$11,590.00	OTHER PROF SERVICES
37905	GOPHER SPORT	\$0.00	\$0.00	\$14,038.83	NON CAPPED ATHLETICS
37906	KRISTY HOMBURGER	\$0.00	\$0.00	\$309.25	IN-STATE
37907	HUMAN PERFORMANCE &	\$0.00	\$4,645.76	\$305.76	OTHER PROF SERVICES
37908	INDEPENDENT STATIONERS INC	\$2,311.72	\$375.66	\$598.53	STUDENT CLASSRM SUPP
37909	INDEPENDENT STATIONERS INC	\$644.46	\$0.00	\$500.92	STUDENT CLASSRM SUPP
37910	LOWES COMPANIES INC	\$0.00	\$2,929.05	\$0.00	STUDENT CLASSRM SUPP
37911	MORRIS INTERPRETING INC	\$0.00	\$3,034.00	\$3,587.44	OTHER PROF SERVICES
37912	MICHELLE L NASH	\$0.00	\$0.00	\$304.96	TRANSP-OTH PROVIDERS
37913	THOMSON PHYLLIS	\$0.00	\$0.00	\$471.22	STUDENT EDUCATIONAL
37914	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$519.00	PRINTING AND BINDING
37915	PORTOFINO INN & SUITES	\$906.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37916	RESOLUTIONS IN SPECIAL EDUCATI	\$0.00	\$0.00	\$403.50	LEGAL FEES
37917	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$1,194.75	VEHICLE PARTS
37918	TRAVEL TRAVEL OF ALABAMA INC	\$1,887.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
37919	XEROX CORP	\$0.00	\$0.00	\$96.16	RENTAL-EQUIPMENT
37920	ALAGASCO	\$0.00	\$0.00	\$369.12	PROPANE GAS
37921	ALL FOR CHILDREN LLC	\$0.00	\$0.00	\$878.00	STUDENT EDUCATIONAL
37922	BANC TEC, INC	\$0.00	\$0.00	\$1,287.36	OFFICE SUPPLIES
37923	BRETT ROBINSON GULF CORP	\$0.00	\$0.00	\$696.30	IN-STATE
37924	BRETT ROBINSON GULF CORP	\$0.00	\$0.00	\$696.30	IN-STATE
37925	BRETT ROBINSON GULF CORP	\$0.00	\$0.00	\$696.30	IN-STATE
37926	COLDESI INC	\$11,844.00	\$0.00	\$0.00	OTHER EQUIPMENT
37927	NICHOLAS CHARLES DERZIS JR	\$0.00	\$0.00	\$600.00	OTHER PROF SERVICES
37928	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$241.10	OTHER PURCHASED SERV;OTHER PROPERTY SERV
37929	VANESSA HINTON	\$0.00	\$0.00	\$981.75	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
37930	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$177.08	STUDENT CLASSRM SUPP
37931	LAMP POST PUBLISHING INC	\$0.00	\$0.00	\$39.97	STUDENT CLASSRM SUPP
37932	LANIER FORD SHAVER & PAYNE PC	\$0.00	\$0.00	\$1,293.00	LEGAL FEES
37933	LOWES COMPANIES INC	\$0.00	\$0.00	\$2,279.05	OTHER NONCAP EQUIPMT
37934	LRP PUBLICATIONS	\$0.00	\$0.00	\$4,001.00	STAFF ED SERVICES
37935	MAY INSTITUTE INC	\$0.00	\$0.00	\$18,130.00	OTHER PROF SERVICES
37936	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$2,800.00	OTHER PROF SERVICES
37937	MORRIS INTERPRETING INC	\$0.00	\$0.00	\$2,288.50	OTHER PROF SERVICES
37938	BLUE TARP FINANCIAL	\$0.00	\$512.54	\$0.00	STUDENT CLASSRM SUPP
37939	OPELIKA UTILITIES	\$0.00	\$0.00	\$627.40	WATER AND SEWAGE
37940	PEEHIP	\$780.00	\$0.00	\$1,560.00	STATE INSURANCE
37941	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$529.47	IN-STATE
37942	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$541.29	WATER AND SEWAGE
37943	OTIS CATHY L	\$0.00	\$0.00	\$15,986.54	OTHER PROF SERVICES
37944	DANIELLE THOMAS	\$0.00	\$0.00	\$64.00	TRANSP-OTH PROVIDERS
37945	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$1,107.12	INSURANCE SERVICES
37946	AMERICAN TECHNOLOGIES LLC	\$0.00	\$0.00	\$1,584.08	OTHER INST SUPPLIES
37947	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$2,458.67	TEXTBOOKS
37948	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,725.00	OTHER PROF SERVICES
37949	KNOX PEST CONTROL	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
37950	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,547.44	MAINTENANCE SUPPLIES
37951	MOORE MEDICAL CORP.	\$0.00	\$260.26	\$0.00	STUDENT CLASSRM SUPP
37952	MULTI-HEALTH SYSTEMS INC	\$0.00	\$0.00	\$194.70	TESTING SUPPLIES
37953	NCS PEARSON INC	\$0.00	\$0.00	\$772.80	TESTING SUPPLIES
37954	NCS PEARSON INC	\$0.00	\$0.00	\$1,569.23	TESTING SUPPLIES
37955	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$379.00	TEXTBOOKS
37956	REDMOND & SON INC	\$0.00	\$908.00	\$0.00	STUDENT CLASSRM SUPP
37957	SCHOOL OUTFITTERS	\$0.00	\$3,000.00	\$382.00	STUDENT CLASSRM SUPP
37958	STAHL'S ID DIRECT	\$0.00	\$1,800.55	\$0.00	CLASSROOM EQUIPMENT
37959	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$2,975.00	IN-STATE
		\$70,759.20	\$308,494.01	\$621,549.05	