

**LEE COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2016 - 04/30/2016**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
41416	ADVANCED KEYBOARD TECHNOLOGIES	\$0.00	\$0.00	\$198.72	OTHER INST SUPPLIES
41417	ALABAMA DEPT IND RELATIONS	\$0.00	\$0.00	\$6,216.72	PREPAID ITEMS
41418	ALAGASCO	\$0.00	\$0.00	\$7,719.68	PROPANE GAS
41419	SYNC/AMAZON	\$0.00	\$0.00	\$490.11	OTHER INST SUPPLIES;OFFICE SUPPLIES
41420	ANGELTRAX	\$0.00	\$0.00	\$109,837.44	NON CAPPED AUDIO/VID
41421	ATCO INTERNATIONAL	\$0.00	\$0.00	\$296.89	VEHICLE PARTS
41422	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$123.75	OTHER PURCHASED SERV
41423	AUBURN UNIVERSITY SPEECH AND	\$0.00	\$0.00	\$80.00	OTHER PROF SERVICES
41424	BAKER DEBBIE P	\$0.00	\$0.00	\$724.42	IN-STATE
41425	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$74.85	EQUIP MAINT AGREEMTS
41426	JOCELYN BRAVATA	\$127.98	\$0.00	\$0.00	LOCAL DISTRICT
41427	CDI COMPUTER DEALERS INC	\$0.00	\$390.00	\$0.00	NON CAPPED COMPUTER
41428	CDW GOVERNMENT INC	\$0.00	\$0.00	\$9,297.60	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;OTHER PROPERTY SERV
41429	CERTIFIED LABS	\$0.00	\$0.00	\$703.00	VEHICLE PARTS
41430	CEV MULTIMEDIA LTD	\$0.00	\$3,139.00	\$0.00	STUDENT CLASSRM SUPP
41431	CONTINENTAL RESEARCH CORP	\$0.00	\$0.00	\$560.99	VEHICLE PARTS
41432	CROWN AWARDS	\$0.00	\$382.78	\$0.00	STUDENT CLASSRM SUPP
41433	NICHOLAS CHARLES DERZIS JR	\$0.00	\$0.00	\$675.00	OTHER PROF SERVICES
41434	HEALTH RESOURCE CENTER	\$0.00	\$0.00	\$99.00	OTH NONINST SUPPLIES
41435	ELECTRONIC SUPPLY HOUSE	\$0.00	\$0.00	\$731.39	OTHER INST SUPPLIES
41436	WORKFORCEQA	\$0.00	\$0.00	\$2,503.80	DRUG TESTING SERV
41437	FLAG STORE USA	\$0.00	\$202.25	\$0.00	STUDENT CLASSRM SUPP
41438	JARED GULLAGE	\$0.00	\$0.00	\$304.54	IN-STATE
41439	BRAD HUNTER	\$0.00	\$0.00	\$1,902.68	IN-STATE
41440	INDEPENDENT STATIONERS INC	\$0.00	\$0.00	\$1,644.71	STUDENT CLASSRM SUPP;PRINTING AND BINDING;OFFICE SUPPLIES
41441	ITS	\$0.00	\$8,850.00	\$0.00	NON CAPPED COMPUTER
41442	DUSTIN LAWLER	\$0.00	\$0.00	\$72.00	OTHER PAYABLE
41443	LOWES COMPANIES INC	\$0.00	\$659.95	\$0.00	STUDENT CLASSRM SUPP
41444	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$4,300.00	OTHER PROF SERVICES
41445	NANCE STACY	\$0.00	\$0.00	\$177.66	LOCAL DISTRICT
41446	MICHELLE L NASH	\$0.00	\$0.00	\$324.02	TRANSP-OTH PROVIDERS
41447	OPELIKA AUBURN NEWS	\$0.00	\$0.00	\$990.00	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
41448	PATTERSON LARRY	\$0.00	\$0.00	\$535.72	IN-STATE
41449	CAROLINE POOLE	\$0.00	\$0.00	\$222.80	IN-STATE
41450	THE RON CLARK ACADEMY	\$2,765.00	\$0.00	\$0.00	OUT-OF-STATE
41451	SAFEGUARD BUSINESS SYSTEMS	\$0.00	\$0.00	\$103.51	OFFICE SUPPLIES
41452	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$4,504.29	OTH VEHICLE SUPPLIES
41453	PHYLLIS C THOMSON	\$0.00	\$0.00	\$1,024.74	STUDENT EDUCATIONAL
41454	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$527.27	IN-STATE
41455	WINZER CORPORATION	\$0.00	\$0.00	\$517.06	VEHICLE PARTS
41456	ZEP SALES & SERVICE	\$0.00	\$0.00	\$745.55	VEHICLE PARTS
41457	ADVANCED DISPOSAL	\$0.00	\$0.00	\$5,212.03	GARBAGE AND WASTE
41458	ADVANTAGE CAP COMPANY	\$0.00	\$0.00	\$262.95	MAINTENANCE SUPPLIES
41459	ALABAMA POWER CO	\$0.00	\$0.00	\$69,848.68	ELECTRICITY
41460	BESHEARS TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$73.08	MAINTENANCE SUPPLIES
41461	BSN SPORTS	\$0.00	\$0.00	\$12,433.04	MAINTENANCE SUPPLIES;NON CAPPED ATHLETICS
41462	BUNN & BUNN INC	\$0.00	\$0.00	\$8,889.20	BUILDING IMPROVEMENT
41463	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$111.69	ELECTRICITY
41464	COLUMBUS AUTOMATIC SPRINKLER	\$0.00	\$0.00	\$230.86	MAINTENANCE SUPPLIES
41465	DADE PAPER & BAG CO	\$0.00	\$0.00	\$4,140.21	JANITORIAL SUPPLIES
41466	G&G ELECTRONICS INC	\$0.00	\$0.00	\$189.98	MAINTENANCE SUPPLIES
41467	HAMPTON INN	\$0.00	\$0.00	\$1,125.54	IN-STATE
41468	INTERSTATE ELECTRICAL SUPPLY	\$0.00	\$0.00	\$216.38	MAINTENANCE SUPPLIES
41469	LOACHAPOKA WATER AUTHORITY	\$0.00	\$0.00	\$823.34	WATER AND SEWAGE
41470	LOWES COMPANIES INC	\$0.00	\$0.00	\$511.34	MAINTENANCE SUPPLIES
41471	M & A SUPPLY COMPANY INC	\$0.00	\$0.00	\$2,618.60	MAINTENANCE SUPPLIES
41472	OPELIKA UTILITIES	\$0.00	\$0.00	\$711.01	WATER AND SEWAGE;ELECTRICITY
41473	ORACLE ELEVATOR COMPANY	\$0.00	\$0.00	\$1,051.56	OTHER PROPERTY SERV
41474	PARTSMASTER	\$0.00	\$0.00	\$714.54	MAINTENANCE SUPPLIES
41475	PRICE SMALL ENGINES	\$0.00	\$0.00	\$7,108.00	TRACTORS / MOWERS
41476	RADIO WHOLESALE MARKETING	\$0.00	\$0.00	\$675.00	MAINTENANCE SUPPLIES
41477	SHORES PAINT COMPANY INC	\$0.00	\$0.00	\$2,000.00	OTHER PROPERTY SERV
41478	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$583.73	WATER AND SEWAGE
41479	UNITED RENTALS	\$0.00	\$0.00	\$185.00	OTHER PROPERTY SERV
41480	UNIVERSITY OF FLORIDA	\$0.00	\$0.00	\$595.00	MAINTENANCE SUPPLIES
41481	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$1,742.15	MAINTENANCE SUPPLIES
41482	AUTO CHLOR SERVICES LLC	\$0.00	\$340.00	\$0.00	FOOD PROCESSING SUPP
41483	BORDEN DAIRY COMPANY	\$0.00	\$11,321.24	\$0.00	PURCHASED FOOD
41484	TAMMY BROWNING	\$0.00	\$319.14	\$0.00	LOCAL DISTRICT
41485	DAN R HART REFRIGERATION INC	\$0.00	\$1,164.91	\$0.00	FOOD SERVICES

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41486	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$5,112.70	\$0.00	PURCHASED FOOD
41487	GULLATT, DIANE	\$0.00	\$146.88	\$0.00	LOCAL DISTRICT
41488	JASON HAYWOOD	\$0.00	\$212.76	\$0.00	LOCAL DISTRICT
41489	GARRETT ERIC	\$0.00	\$69.00	\$0.00	FOOD PROCESSING SUPP
41490	INDEPENDENT STATIONERS INC	\$0.00	\$933.90	\$0.00	FOOD SERV SUPPLIES
41491	JACOBS CHARLOTTE J	\$0.00	\$129.60	\$0.00	LOCAL DISTRICT
41492	JONES MCLEOD INC	\$0.00	\$7,663.47	\$0.00	FOOD SERVICES
41493	JONES, GAY	\$0.00	\$194.40	\$0.00	LOCAL DISTRICT
41494	TRASHA LILLY	\$0.00	\$204.12	\$0.00	LOCAL DISTRICT
41495	M & M PRODUCE INC	\$0.00	\$6,331.50	\$0.00	PURCHASED FOOD
41496	MADDOX FELINDA	\$0.00	\$45.90	\$0.00	LOCAL DISTRICT
41497	MAYFIELD DAIRY FARMS LLC	\$0.00	\$3,430.30	\$0.00	PURCHASED FOOD
41498	MERCHANTS FOODSERVICE INC	\$0.00	\$73,135.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
41499	MILES WENDY	\$0.00	\$79.92	\$0.00	IN-STATE
41500	QUALITY PRODUCE LLC	\$0.00	\$1,045.20	\$0.00	PURCHASED FOOD
41501	SUPPLYWORKS	\$0.00	\$1,325.68	\$0.00	FOOD PROCESSING SUPP
41502	TOMBLIN CATHY	\$0.00	\$28.08	\$0.00	LOCAL DISTRICT
41503	US FOODS INC	\$0.00	\$1,260.06	\$0.00	FOOD SERV SUPPLIES
41504	YARBROUGH TONYA	\$0.00	\$55.00	\$0.00	LOCAL DISTRICT
41505	EMBASSY SUITES BY HILTON	\$909.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
41506	AASOP DISTRICT VII	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
41507	ALABAMA POWER CO	\$0.00	\$0.00	\$2,683.98	ELECTRICITY
41508	AMERICAN BEHAVIORAL EAP LLC	\$0.00	\$0.00	\$2,099.50	OTHER PROF SERVICES
41509	AMF PEACH LANE	\$0.00	\$0.00	\$1,160.95	STUDENT EDUCATIONAL
41510	ARNOLD DANNY	\$0.00	\$0.00	\$360.00	TRANSP-OTH PROVIDERS
41511	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$0.00	\$630.00	STUDENT EDUCATIONAL
41512	LETCKIA BAKER	\$0.00	\$0.00	\$234.60	TRANSP-OTH PROVIDERS
41513	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$3,465.28	WATER AND SEWAGE
41514	DEBBIE BLAIKNER	\$0.00	\$0.00	\$531.18	TRANSP-OTH PROVIDERS
41515	JOCELYN BRAVATA	\$26.46	\$0.00	\$0.00	LOCAL DISTRICT
41516	MEREDITH SUSANNE CASWELL	\$0.00	\$0.00	\$547.40	TRANSP-OTH PROVIDERS
41517	PHENIX CITY RED LIGHT SAFTEY	\$0.00	\$0.00	\$100.00	FINES AND PENALTIES
41518	CLARIDY RAMONA	\$0.00	\$0.00	\$56.43	IN-STATE
41519	CLARK EDWARD W., JR	\$0.00	\$0.00	\$123.12	LOCAL DISTRICT
41520	JOHN MARTIN CURTIS	\$0.00	\$0.00	\$540.00	TRANSP-OTH PROVIDERS
41521	ORCHIDEE A DORTCH	\$0.00	\$0.00	\$392.00	TRANSP-OTH PROVIDERS
41522	JAN DUELL	\$0.00	\$0.00	\$324.00	LOCAL DISTRICT
41523	JENNIFER ELLEDGE	\$0.00	\$0.00	\$317.73	TRANSP-OTH PROVIDERS

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41524	FENDER A. KEITH	\$0.00	\$0.00	\$41.04	LOCAL DISTRICT
41525	FORD, DOROTHY	\$0.00	\$0.00	\$221.40	LOCAL DISTRICT
41526	SANTANNA RATRICE FRAIZER	\$0.00	\$0.00	\$322.92	TRANSP-OTH PROVIDERS
41527	KIMBERLY FUSSELL	\$0.00	\$0.00	\$211.68	TRANSP-OTH PROVIDERS
41528	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$251.10	OTHER PURCHASED SERV;OTHER PROPERTY SERV
41529	GOLDMANN ERIK	\$0.00	\$0.00	\$102.06	LOCAL DISTRICT
41530	GOTHARD JOY	\$0.00	\$0.00	\$62.02	IN-STATE
41531	LASHONDA GREEN	\$0.00	\$0.00	\$21.60	LOCAL DISTRICT
41532	HORTON JACOB	\$0.00	\$0.00	\$15.30	LOCAL DISTRICT
41533	SHERRY IMPSON	\$0.00	\$0.00	\$379.80	TRANSP-OTH PROVIDERS
41534	GRANT JOHNSON	\$0.00	\$0.00	\$223.56	LOCAL DISTRICT
41535	JSL SURETY	\$0.00	\$0.00	\$70.00	INSURANCE SERVICES
41536	JOSEPH LABUE	\$0.00	\$0.00	\$58.76	LOCAL DISTRICT
41537	ANA LONG	\$0.00	\$0.00	\$523.80	TRANSP-OTH PROVIDERS
41538	MERCHANT JANET L	\$0.00	\$0.00	\$961.20	LOCAL DISTRICT
41539	MONEY LISA B	\$0.00	\$0.00	\$135.00	LOCAL DISTRICT
41540	MARIA OSORNIO	\$0.00	\$0.00	\$109.48	TRANSP-OTH PROVIDERS
41541	PODEMSKI MEG	\$0.00	\$0.00	\$429.84	LOCAL DISTRICT
41542	RUTHERFORD MICHELLE	\$0.00	\$0.00	\$49.14	LOCAL DISTRICT
41543	SAMFORD & DENSON LLP	\$0.00	\$0.00	\$45.00	LEGAL FEES
41544	SEARCHSOFT SOLUTIONS INC	\$0.00	\$0.00	\$3,000.00	OTHER PROF SERVICES
41545	MICHAEL & MARSHA SELLERS	\$0.00	\$0.00	\$244.08	TRANSP-OTH PROVIDERS
41546	KIMBERLEY H SMITH	\$0.00	\$0.00	\$26,831.25	OTHER PROF SERVICES
41547	JOSEPH M SMITH	\$0.00	\$0.00	\$338.00	TRANSP-OTH PROVIDERS
41548	LINDA F SMITH	\$0.00	\$0.00	\$533.70	TRANSP-OTH PROVIDERS
41549	SPEIGNER BECKY W	\$0.00	\$0.00	\$541.62	LOCAL DISTRICT
41550	SSA	\$0.00	\$0.00	\$2,135.00	REGISTRATION FEES
41551	OTIS CATHY L	\$0.00	\$325.50	\$13,575.55	OTHER PROF SERVICES
41552	TAMMY THOMAS	\$0.00	\$0.00	\$94.08	TRANSP-OTH PROVIDERS
41553	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$311.58	LOCAL DISTRICT
41554	IRMA WALTON	\$0.00	\$0.00	\$45.09	LOCAL DISTRICT
41555	WASHINGTON JENNIFER O	\$0.00	\$0.00	\$43.20	IN-STATE
41556	VICKI WATSON	\$0.00	\$0.00	\$36.72	IN-STATE
41557	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$155.30	LOCAL DISTRICT
41558	OTILLA WILLIAMS	\$0.00	\$0.00	\$579.60	TRANSP-OTH PROVIDERS
41559	PAMELA WILLIS	\$0.00	\$0.00	\$496.80	TRANSP-OTH PROVIDERS
41560	WURTZ LESLIE	\$0.00	\$0.00	\$324.54	LOCAL DISTRICT
41561	PEEHIP	\$1,326.00	\$1,326.00	\$0.00	STATE INSURANCE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
41562	AD GRAFIX & DESIGNS	\$0.00	\$0.00	\$107.80	STUDENT CLASSRM SUPP
41563	ADAMS & WILLIAMS AUTO CENTER	\$0.00	\$0.00	\$98.50	OTH VEHICLE SUPPLIES
41564	ALABAMA OFFICE SUPPLY	\$0.00	\$7,860.60	\$0.00	STUDENT CLASSRM SUPP
41565	ON LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	EQUIP MAINT AGREEMTS
41566	LISA ALLEN	\$0.00	\$0.00	\$95.69	IN-STATE
41567	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$228.96	LOCAL DISTRICT
41568	SYNC/AMAZON	\$566.99	\$0.00	\$1,214.75	STUDENT CLASSRM SUPP
41569	LATOYLA ATKINSON	\$0.00	\$0.00	\$265.14	LOCAL DISTRICT
41570	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$523.75	OTHER PURCHASED SERV
41571	GLORIA BARNES	\$0.00	\$0.00	\$229.05	IN-STATE
41572	BIDDLE CYNTHIA	\$0.00	\$0.00	\$83.16	IN-STATE
41573	ERIN BLAIR	\$0.00	\$0.00	\$8.64	LOCAL DISTRICT
41574	BLANCO NANCY	\$55.08	\$0.00	\$0.00	LOCAL DISTRICT
41575	BLYTHE CHRISTY	\$0.00	\$0.00	\$110.70	LOCAL DISTRICT
41576	NICOLA BONNER	\$0.00	\$0.00	\$15.19	IN-STATE
41577	BRANDY BOOTH	\$0.00	\$0.00	\$151.20	IN-STATE
41578	BOSWELL LARRY	\$0.00	\$0.00	\$486.32	IN-STATE
41579	BRANCH ANDREA	\$0.00	\$0.00	\$728.00	TRANSP-OTH PROVIDERS
41580	BYRD JENNIFER	\$0.00	\$0.00	\$97.20	LOCAL DISTRICT
41581	CRAIN KACI	\$0.00	\$0.00	\$38.45	LOCAL DISTRICT
41582	DORNS AUTO PARTS	\$0.00	\$0.00	\$1,443.61	VEHICLE PARTS
41583	FLEET PRIDE	\$0.00	\$0.00	\$2,232.98	VEHICLE PARTS
41584	ALICIA FOLDS	\$0.00	\$0.00	\$151.63	IN-STATE
41585	STACY FURMANEK	\$0.00	\$0.00	\$140.31	IN-STATE
41586	GLENDALE PARADE STORE LLC	\$0.00	\$1,159.85	\$0.00	STUDENT CLASSRM SUPP
41587	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$9.95	TIRES
41588	GLYNN SMITH CHEVROLET INC	\$0.00	\$0.00	\$369.15	OTH VEHICLE SUPPLIES;VEHICLE PARTS
41589	CAROLINE R GOMEZ PHD LLC	\$0.00	\$0.00	\$11,732.50	OTHER PROF SERVICES
41590	CORLYNN GRIFFIN	\$0.00	\$0.00	\$691.38	TRANSP-OTH PROVIDERS
41591	HILL MANUFACTURING COMPANY INC	\$0.00	\$0.00	\$259.79	VEHICLE PARTS
41592	VANESSA HINTON	\$0.00	\$0.00	\$963.50	OTHER PROF SERVICES
41593	HOLT FIRE AND SAFETY LLC	\$0.00	\$0.00	\$144.27	VEHICLE PARTS
41594	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$8,602.00	\$0.00	STUDENT CLASSRM SUPP;NON CAPPED COMPUTER
41595	INDEPENDENT STATIONERS INC	\$0.00	\$0.00	\$562.04	PRINTING AND BINDING;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
41596	INTERSTATE BATTERIES	\$0.00	\$0.00	\$433.80	VEHICLE PARTS
41597	JEFFERSON VERONICA	\$0.00	\$0.00	\$18.36	IN-STATE
41598	ELIZABETH ANN JOHNSON	\$0.00	\$0.00	\$474.00	TRANSP-OTH PROVIDERS

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41599	LAWSON PRODUCTS INC	\$0.00	\$0.00	\$613.44	VEHICLE PARTS
41600	MCCLAIN JENNIFER	\$0.00	\$0.00	\$235.98	LOCAL DISTRICT
41601	KAREN MCGHAR	\$0.00	\$0.00	\$8.64	LOCAL DISTRICT
41602	MCGRUFF TIRE COMPANY INC	\$0.00	\$0.00	\$6,556.54	TIRES
41603	GRECIA MCMULLEN	\$42.12	\$0.00	\$0.00	LOCAL DISTRICT
41604	NANCE STACY	\$0.00	\$0.00	\$470.08	IN-STATE;LOCAL DISTRICT
41605	MICHELLE L NASH	\$0.00	\$0.00	\$304.96	TRANSP-OTH PROVIDERS
41606	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$299.40	BUILDING IMPROVEMENT
41608	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$198.86	VEHICLE PARTS
41609	ELIZABETH PARKMAN	\$0.00	\$0.00	\$45.36	IN-STATE
41610	PARTSMASTER	\$0.00	\$0.00	\$370.37	VEHICLE PARTS
41611	KIMBERLY PERKINS	\$0.00	\$0.00	\$667.98	LOCAL DISTRICT
41612	PHILLIPS AMANDA	\$0.00	\$0.00	\$18.79	LOCAL DISTRICT
41613	SHELIA PIGG	\$0.00	\$0.00	\$189.54	IN-STATE
41614	POWE TAMARA	\$0.00	\$0.00	\$127.98	LOCAL DISTRICT
41615	PRO CHEM	\$0.00	\$0.00	\$356.45	VEHICLE PARTS
41616	EMILY RYAN	\$0.00	\$0.00	\$195.00	IN-STATE
41617	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$4,465.85	OTH VEHICLE SUPPLIES
41618	SOUTHLAND INT L TRUCKS INC	\$176,843.12	\$0.00	\$0.00	SCHOOL BUSES
41619	SPATES PENNIE POE	\$0.00	\$0.00	\$99.36	LOCAL DISTRICT
41620	LILLIAN P SPIVEY	\$0.00	\$0.00	\$49.68	LOCAL DISTRICT
41621	STECENKO CASSIDY	\$0.00	\$0.00	\$272.79	IN-STATE
41622	STEWART JAMES L	\$0.00	\$0.00	\$425.00	TRANSP-OTH PROVIDERS
41623	KENWORTH	\$0.00	\$0.00	\$173.26	VEHICLE PARTS
41624	TUMLIN KRYSTAL	\$0.00	\$0.00	\$50.76	LOCAL DISTRICT
41625	MARI RENEE UNDERWOOD	\$0.00	\$0.00	\$504.00	TRANSP-OTH PROVIDERS
41626	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$38.35	OTHER PURCHASED SERV
41627	WARE FRANK	\$0.00	\$0.00	\$46.66	LOCAL DISTRICT
41628	SONYA F WHITMER	\$0.00	\$0.00	\$22.36	IN-STATE
41629	WRIGHT JASON	\$0.00	\$0.00	\$402.45	IN-STATE
41630	ALABAMA POWER CO	\$0.00	\$0.00	\$76,014.85	ELECTRICITY
41631	ALAGASCO	\$0.00	\$0.00	\$678.64	PROPANE GAS
41632	AQUIOM LLC	\$0.00	\$0.00	\$1,775.00	OTHER PROPERTY SERV
41633	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$1,878.00	WATER AND SEWAGE
41634	BLOSSMAN	\$0.00	\$0.00	\$457.15	OTHER PROPERTY SERV
41635	BOATNER BUILDERS LLC	\$0.00	\$0.00	\$5,585.00	OTHER PROPERTY SERV
41636	CDW GOVERNMENT INC	\$0.00	\$0.00	\$926.84	MAINTENANCE SUPPLIES
41637	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$5,799.37	TELECOMMUNICATION

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41638	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,665.00	OTHER PROPERTY SERV
41639	CURB TECHNOLOGIES LLC	\$0.00	\$0.00	\$1,600.00	MAINTENANCE SUPPLIES
41640	DADE PAPER & BAG CO	\$0.00	\$0.00	\$5,813.85	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
41641	DAVIS MACHINE WORKS	\$0.00	\$0.00	\$412.00	MAINTENANCE SUPPLIES
41642	DELTACOM 1058	\$0.00	\$0.00	\$902.87	TELEPHONE
41643	DORNS AUTO PARTS	\$0.00	\$0.00	\$146.79	MAINTENANCE SUPPLIES
41644	ENGINEERED LOW VOLTAGE	\$0.00	\$0.00	\$2,277.00	OTHER PROPERTY SERV
41645	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$1,062.90	MAINTENANCE SUPPLIES
41646	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$459.12	MAINTENANCE SUPPLIES
41647	G&G ELECTRONICS INC	\$0.00	\$0.00	\$650.00	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
41648	H&M TRAILER REPAIR INC	\$0.00	\$0.00	\$4,875.00	OTHER PROPERTY SERV
41649	INLINE ELECTRIC SUPPLY CO LLC	\$0.00	\$0.00	\$366.66	MAINTENANCE SUPPLIES
41650	INTERSTATE ELECTRICAL SUPPLY	\$0.00	\$0.00	\$5,086.00	MAINTENANCE SUPPLIES
41651	JERNIGANS LLC	\$0.00	\$0.00	\$1,675.00	BUILDING IMPROVEMENT
41652	JOHNSON CONTROLS	\$0.00	\$0.00	\$3,739.00	OTHER PROPERTY SERV
41653	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,347.68	MAINTENANCE SUPPLIES
41655	NEXAIR	\$0.00	\$0.00	\$66.42	MAINTENANCE SUPPLIES
41656	ON LINE STORES.COM	\$0.00	\$0.00	\$346.19	MAINTENANCE SUPPLIES
41657	ORACLE ELEVATOR COMPANY	\$0.00	\$0.00	\$722.40	OTHER PROPERTY SERV
41658	OUTDOOR CONCEPTS LLC	\$0.00	\$0.00	\$2,500.00	OTHER PROPERTY SERV
41659	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$972.36	IN-STATE
41660	PIEDMONT FERTILIZER CO INC	\$0.00	\$0.00	\$832.00	MAINTENANCE SUPPLIES
41661	PRECISION GLASS CO	\$0.00	\$0.00	\$665.90	MAINTENANCE SUPPLIES
41662	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$175.00	OTHER PROPERTY SERV
41663	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$340.00	OTHER PROPERTY SERV
41664	SERVPRO OF LEE COUNTY	\$0.00	\$0.00	\$8,404.25	OTHER PROPERTY SERV
41665	SHERWIN WILLIAMS	\$0.00	\$0.00	\$111.96	MAINTENANCE SUPPLIES
41666	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$7,042.15	WATER AND SEWAGE
41667	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$1,560.52	MAINTENANCE SUPPLIES
41668	TRUGREEN	\$0.00	\$0.00	\$104.00	OTHER PROPERTY SERV
41669	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
41670	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$30,402.37	MAINTENANCE SUPPLIES;BUILDING IMPROVEMENT
41671	AASOP DISTRICT VII	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
41672	ADS SECURITY LP	\$0.00	\$0.00	\$7,878.00	BUILDING IMPROVEMENT
41673	ALABAMA POWER CO	\$0.00	\$0.00	\$3,118.03	ELECTRICITY
41674	ALABAMA POWER CO	\$0.00	\$0.00	\$57,377.59	ELECTRICITY
41675	BESHEARS TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$31.00	MAINTENANCE SUPPLIES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
41676	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$5,868.39	ELECTRICITY
41677	CONSOLIDATED PIPE & SUPPLY	\$0.00	\$0.00	\$349.00	MAINTENANCE SUPPLIES
41678	DADE PAPER & BAG CO	\$0.00	\$0.00	\$1,498.02	JANITORIAL SUPPLIES
41679	DECKER EQUIPMENT INC	\$0.00	\$0.00	\$723.64	MAINTENANCE SUPPLIES
41680	DORNS AUTO PARTS	\$0.00	\$0.00	\$2.98	MAINTENANCE SUPPLIES
41681	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$428.92	MAINTENANCE SUPPLIES
41682	G&G ELECTRONICS INC	\$0.00	\$0.00	\$419.00	OTHER PROPERTY SERV
41683	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$36.19	MAINTENANCE SUPPLIES
41684	LOWES COMPANIES INC	\$0.00	\$0.00	\$384.35	MAINTENANCE SUPPLIES
41685	REGINALD A MOSS	\$0.00	\$0.00	\$648.87	OTHER PROPERTY SERV
41686	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$480.00	OTHER PROPERTY SERV
41687	SHORES PAINT COMPANY INC	\$0.00	\$0.00	\$725.00	OTHER PROPERTY SERV
41688	STAHLCO CRANE & RIGGING INC	\$0.00	\$0.00	\$652.50	BUILDING IMPROVEMENT
41689	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$155.95	MAINTENANCE SUPPLIES
41690	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$7,665.67	MAINTENANCE SUPPLIES
41691	AASB	\$0.00	\$0.00	\$79.00	ASSOCIATION DUES
41692	AASOP	\$0.00	\$0.00	\$600.00	REGISTRATION FEES;IN-STATE
41693	ALABAMA OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$150.00	DRUG TESTING SERV
41694	ALLERGY & ASTHMA NETWORK	\$0.00	\$0.00	\$48.60	OTH NONINST SUPPLIES
41695	SYNC/AMAZON	\$0.00	\$0.00	\$718.31	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
41696	APPLE COMPUTER INC	\$0.00	\$0.00	\$500.00	STUDENT CLASSRM SUPP
41697	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$218.73	EQUIP MAINT AGREEMTS;OTHER PROPERTY SERV
41698	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$121.55	OTHER PROPERTY SERV
41699	BEST COPY PRODUCTS INC	\$0.00	\$660.00	\$0.00	OTHER INST SUPPLIES
41700	BROTHER INTERNATIONAL CORP	\$0.00	\$0.00	\$790.00	SOFTWARE MAINT AGREE
41701	BUILD A SIGN LLC	\$0.00	\$0.00	\$32.18	STUDENT CLASSRM SUPP
41702	CAL STORE	\$0.00	\$3,975.00	\$0.00	REGISTRATION FEES
41703	CASE	\$0.00	\$0.00	\$265.00	STAFF ED SERVICES
41704	CDI COMPUTER DEALERS INC	\$1,170.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
41705	CDW GOVERNMENT INC	\$165.56	\$722.96	\$289.28	STUDENT CLASSRM SUPP
41706	THE CITIZEN OF EAST ALABAMA	\$0.00	\$0.00	\$825.00	PRINTING AND BINDING
41707	EAST ALABAMA TELEPHONE	\$0.00	\$0.00	\$90,359.00	BUILDING IMPROVEMENT
41708	ELG COMPUTER CARE	\$0.00	\$0.00	\$346.00	OTHER TECHNICAL SERV
41709	WORKFORCEQA	\$0.00	\$0.00	\$35.00	DRUG TESTING SERV
41710	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$84.00	OTHER PROPERTY SERV
41711	STEPHANIE GARRETT	\$0.00	\$0.00	\$76.56	IN-STATE
41712	GAYLORD OPRYLAND HOTEL	\$881.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
41713	HOWARD TECHNOLOGY SOLUTIONS	\$2,664.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
41714	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$3,155.12	OTHER PROF SERVICES
41715	JIST PUBLISHING INC	\$0.00	\$0.00	\$333.52	STUDENT CLASSRM SUPP
41716	ATLANTA CUSTOMER CHARGES	\$0.00	\$0.00	\$499.59	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
41717	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$353.95	STUDENT CLASSRM SUPP
41718	LAZY-B	\$0.00	\$0.00	\$82.62	FUEL-GASOLINE
41719	MCGRAW HILL EDUCATION INC	\$0.00	\$0.00	\$418.76	STUDENT CLASSRM SUPP
41720	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$5,600.00	OTHER PROF SERVICES
41721	NASCO	\$332.75	\$0.00	\$0.00	OTH NONINST SUPPLIES
41722	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$568.00	PRINTING AND BINDING
41723	ELIZABETH PARKMAN	\$0.00	\$0.00	\$315.05	IN-STATE
41724	NCS PEARSON INC	\$0.00	\$0.00	\$1,621.75	TESTING SUPPLIES
41725	PEEHIP	\$1,560.00	\$0.00	\$1,560.00	STATE INSURANCE
41726	PINNACLE NETWORKX LLC	\$0.00	\$0.00	\$749.00	OTHER INST SUPPLIES
41727	PITSCO EDUCATION	\$251.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
41728	RAINBOW FOODS	\$0.00	\$0.00	\$501.16	STUDENT CLASSRM SUPP
41729	REALLY GOOD STUFF INC	\$0.00	\$0.00	\$127.75	STUDENT CLASSRM SUPP
41730	REDDISH STACIE	\$0.00	\$0.00	\$76.45	IN-STATE
41731	RESOLUTIONS IN SPECIAL EDUCATI	\$0.00	\$0.00	\$237.00	LEGAL FEES
41732	ROCKLER	\$0.00	\$0.00	\$419.74	STUDENT CLASSRM SUPP
41733	THE RON CLARK ACADEMY	\$0.00	\$0.00	\$5,925.00	REGISTRATION FEES;IN-STATE
41734	SCHOLASTIC CLASSROOM MAGAZINES	\$0.00	\$2,361.15	\$0.00	OTHER INST SUPPLIES
41735	SCHOOL NURSE SUPPLY	\$2,345.01	\$0.00	\$0.00	OTH NONINST SUPPLIES
41736	SCHOOL SPECIALTY INC	\$0.00	\$0.00	\$110.79	STUDENT CLASSRM SUPP
41737	SHEALEY DENISE P	\$0.00	\$0.00	\$79.92	LOCAL DISTRICT
41738	SHELEY CAROLYN	\$0.00	\$0.00	\$54.51	IN-STATE
41739	SMITHS STATION HIGH SCHOOL	\$0.00	\$0.00	\$2,782.85	INTERFD OP TRNSF OUT
41740	STARFALL PUBLICATIONS	\$0.00	\$425.87	\$0.00	OTHER INST SUPPLIES
41741	STRICKLAND PAPER COMPANY INC	\$0.00	\$1,453.50	\$27.15	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
41742	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$600.80	STUDENT CLASSRM SUPP
41743	TEACHER SYNERGY LLC	\$0.00	\$122.49	\$0.00	STUDENT CLASSRM SUPP
41744	THE COUNTRY MARKET	\$0.00	\$0.00	\$286.13	FUEL-GASOLINE
41745	VALLEY BOWL	\$0.00	\$0.00	\$440.00	STUDENT EDUCATIONAL
41746	WILLIAM V MACGILL & COMPANY	\$1,440.73	\$0.00	\$2,744.86	OTH NONINST SUPPLIES
41747	WILSON LANGUAGE TRAINING	\$0.00	\$0.00	\$33.20	STUDENT CLASSRM SUPP
41748	JENNIFER ROBERTS WOOD	\$0.00	\$0.00	\$192.00	TRANSP-OTH PROVIDERS
41749	THE WRITER LEARNING SYSTEMS	\$0.00	\$0.00	\$941.00	STUDENT CLASSRM SUPP
41750	AUTO CHLOR SERVICES LLC	\$0.00	\$175.00	\$0.00	FOOD PROCESSING SUPP
41751	BERNEY OFFICE SOLUTIONS	\$0.00	\$96.99	\$0.00	FOOD SERVICES

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41752	BORDEN DAIRY COMPANY	\$0.00	\$12,610.29	\$0.00	PURCHASED FOOD
41753	DESIREE BROWN	\$0.00	\$55.79	\$0.00	LOCAL DISTRICT
41754	TAMMY BROWNING	\$0.00	\$19.25	\$0.00	PURCHASED FOOD
41755	COOK S PEST CONTROL	\$0.00	\$561.00	\$0.00	FOOD SERVICES
41756	DAN R HART REFRIGERATION INC	\$0.00	\$1,916.50	\$0.00	FOOD SERVICES
41757	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$4,786.14	\$0.00	PURCHASED FOOD
41758	CAROL GIVENS	\$0.00	\$62.10	\$0.00	LOCAL DISTRICT
41759	GARRETT ERIC	\$0.00	\$759.00	\$0.00	FOOD PROCESSING SUPP
41760	JONES MCLEOD INC	\$0.00	\$2,643.58	\$0.00	FOOD SERVICES;FOOD SERV SUPPLIES
41761	JONES, EVELYN GRACE	\$0.00	\$12.40	\$0.00	DAILY SALES- LUNCH
41762	TRASHA LILLY	\$0.00	\$22.59	\$0.00	IN-STATE
41763	M & M PRODUCE INC	\$0.00	\$7,981.25	\$0.00	PURCHASED FOOD
41764	MERCHANTS FOODSERVICE INC	\$0.00	\$64,363.40	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
41765	MILES WENDY	\$0.00	\$227.27	\$0.00	LOCAL DISTRICT;IN-STATE
41766	DEBRA SLOCUM	\$0.00	\$23.33	\$0.00	LOCAL DISTRICT
41767	AUTO CHLOR SERVICES LLC	\$0.00	\$85.95	\$0.00	FOOD PROCESSING SUPP
41768	BORDEN DAIRY COMPANY	\$0.00	\$8,695.88	\$0.00	PURCHASED FOOD
41769	CDW GOVERNMENT INC	\$0.00	\$107.80	\$0.00	FOOD SERV SUPPLIES
41770	CENTRAL PAPER COMPANY INC	\$0.00	\$1,084.10	\$0.00	FOOD SERVICES
41771	COLLINS, GERALD	\$0.00	\$15.30	\$0.00	DAILY SALES- LUNCH
41772	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$3,514.90	\$0.00	PURCHASED FOOD
41773	CAROL GIVENS	\$0.00	\$20.00	\$0.00	FOOD SERVICES
41774	HALSEY PATRICIA	\$0.00	\$36.72	\$0.00	LOCAL DISTRICT
41775	GARRETT ERIC	\$0.00	\$69.00	\$0.00	FOOD PROCESSING SUPP
41776	JONES MCLEOD INC	\$0.00	\$4,864.75	\$0.00	FOOD SERVICES
41777	M & M PRODUCE INC	\$0.00	\$4,463.75	\$0.00	PURCHASED FOOD
41778	MAYFIELD DAIRY FARMS LLC	\$0.00	\$3,486.78	\$0.00	PURCHASED FOOD
41779	MERCHANTS FOODSERVICE INC	\$0.00	\$38,520.49	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
41780	PCS REVENUE CONTROL SYSTEMS	\$0.00	\$1,580.00	\$0.00	NON-INST SOFTWARE
41781	SUPPLYWORKS	\$0.00	\$2,420.00	\$0.00	FOOD PROCESSING SUPP
41782	US FOODS INC	\$0.00	\$244.09	\$0.00	FOOD SERV SUPPLIES
41783	WARE, KWISHA	\$0.00	\$19.44	\$0.00	LOCAL DISTRICT
41784	ACTION BUILDINGS	\$0.00	\$0.00	\$2,820.00	OTHER PROPERTY SERV
41785	ADS SECURITY LP	\$0.00	\$0.00	\$85.00	OTHER PROPERTY SERV
41786	ALAGASCO	\$0.00	\$0.00	\$2,366.77	PROPANE GAS
41787	ANTHONY, KEVIN	\$0.00	\$0.00	\$214.97	OUT-OF-STATE
41788	AT&T	\$0.00	\$0.00	\$734.28	TELEPHONE
41789	DADE PAPER & BAG CO	\$0.00	\$0.00	\$2,417.19	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
41790	DELTACOM 1058	\$0.00	\$0.00	\$902.61	TELEPHONE
41791	KNOX PEST CONTROL	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
41792	LOACHAPOKA WATER AUTHORITY	\$0.00	\$0.00	\$805.12	WATER AND SEWAGE
41793	LOWES COMPANIES INC	\$0.00	\$0.00	\$232.54	VEHICLE PARTS;MAINTENANCE SUPPLIES
41794	MARVAIR, A DIVISION OF AIRCEL	\$0.00	\$0.00	\$4,166.90	MAINTENANCE SUPPLIES
41795	OPELIKA BOLT LLC	\$0.00	\$0.00	\$38.91	MAINTENANCE SUPPLIES
41796	PRICE SMALL ENGINES	\$0.00	\$0.00	\$315.45	MAINTENANCE SUPPLIES
41797	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$240.00	OTHER PROPERTY SERV
41798	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$599.76	WATER AND SEWAGE
41799	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$3,052.34	MAINTENANCE SUPPLIES
41800	TRANE	\$0.00	\$0.00	\$388.49	MAINTENANCE SUPPLIES
41801	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$605.96	MAINTENANCE SUPPLIES
41802	ALABAMA OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$225.00	DRUG TESTING SERV
41803	SYNC/AMAZON	\$677.52	\$0.00	\$845.55	STUDENT CLASSRM SUPP
41804	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$398.60	EQUIP MAINT AGREEMTS
41805	CDI COMPUTER DEALERS INC	\$0.00	\$0.00	\$3,120.00	STUDENT CLASSRM SUPP
41806	CDW GOVERNMENT INC	\$0.00	\$0.00	\$5,117.06	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
41807	CHAMPIONSHIP CHESS	\$278.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
41808	COSN MEMBERSHIP	\$0.00	\$0.00	\$782.00	REGISTRATION FEES
41809	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,947.50	OTHER PROPERTY SERV
41810	EAI EDUCATION	\$0.00	\$91.75	\$0.00	STUDENT CLASSRM SUPP
41811	EAST ALABAMA MENTAL HEALTH	\$0.00	\$0.00	\$1,205.00	OTHER PROF ED SERVIC
41812	EDUCATIONAL RESOURCE SERVICES	\$0.00	\$0.00	\$568.65	IN-STATE
41813	ELECTRONIC SUPPLY HOUSE	\$0.00	\$0.00	\$574.77	OTHER INST SUPPLIES
41814	FEDEX	\$0.00	\$0.00	\$24.91	POSTAGE
41815	FORD, DOROTHY	\$0.00	\$0.00	\$145.80	LOCAL DISTRICT
41816	THE GALLINI GROUP LLC	\$0.00	\$0.00	\$3,515.00	OTHER CLAIMS
41817	INDEPENDENT STATIONERS INC	\$0.00	\$0.00	\$684.46	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES
41818	ITS	\$0.00	\$0.00	\$3,485.00	NON CAPPED COMPUTER
41819	JONES SCHOOL SUPPLY CO INC	\$0.00	\$514.50	\$0.00	OTHER INST SUPPLIES
41820	ATLANTA CUSTOMER CHARGES	\$0.00	\$0.00	\$95.86	STUDENT CLASSRM SUPP
41821	LAKESHORE LEARNING MATERIALS	\$195.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
41822	LOWES COMPANIES INC	\$1,044.05	\$198.60	(\$331.55)	NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
41823	MORRIS INTERPRETING INC	\$0.00	\$0.00	\$183.36	OTHER PROF SERVICES
41824	MOUNTAIN MATH/LANGUAGE LLC	\$0.00	\$1,535.20	\$0.00	STUDENT CLASSRM SUPP
41825	NEWBAY MEDIA LLC	\$0.00	\$0.00	\$295.00	IN-STATE
41826	NCS PEARSON INC	\$0.00	\$0.00	\$491.31	TESTING SUPPLIES

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41827	POSITIVE PROMOTIONS INC	\$0.00	\$101.86	\$0.00	STUDENT CLASSRM SUPP
41828	THE RON CLARK ACADEMY	\$0.00	\$0.00	\$1,975.00	IN-STATE
41829	SCHOOL NURSE SUPPLY	\$0.00	\$0.00	\$209.20	OTH NONINST SUPPLIES
41830	SCHOOL SPECIALTY INC	\$0.00	\$0.00	\$64.89	STUDENT CLASSRM SUPP
41831	SCOTT PRINCIE I	\$0.00	\$0.00	\$108.00	LOCAL DISTRICT
41832	SDE	\$0.00	\$0.00	\$856.00	IN-STATE
41833	STRICKLAND PAPER COMPANY INC	\$0.00	\$0.00	\$515.85	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
41834	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$50.49	STUDENT CLASSRM SUPP
41835	OTIS CATHY L	\$0.00	\$418.50	\$0.00	OTHER PROF SERVICES
41836	PHYLLIS C THOMSON	\$0.00	\$0.00	\$683.16	STUDENT EDUCATIONAL
41837	XEROX CORP	\$0.00	\$0.00	\$6,652.32	NON-INST EQUIPMENT;RENTAL-EQUIPMENT
		<b>\$195,668.34</b>	<b>\$325,573.24</b>	<b>\$838,234.16</b>	