

LEE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2016 - 09/30/2016

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43141	ALABAMA POWER CO	\$0.00	\$0.00	\$4,746.50	ELECTRICITY
43142	AT&T	\$0.00	\$0.00	\$4,068.26	TELEPHONE
43143	AT&T	\$0.00	\$0.00	\$1,496.15	TELEPHONE
43144	KEMP & SONS PRINTING	\$0.00	\$0.00	\$35.38	OTH NONINST SUPPLIES
43145	BETTYS UNIFORM CENTER	\$0.00	\$0.00	\$603.50	MAINTENANCE SUPPLIES
43146	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$108.75	ELECTRICITY
43147	COVINGTON FLOORING CO INC	\$0.00	\$0.00	\$11,378.00	OTHER PROPERTY SERV
43148	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$1,659.40	MAINTENANCE SUPPLIES
43149	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$2,999.00	OTHER NONCAP EQUIPMT
43150	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$30,056.30	OTHER INST SUPPLIES
43151	KNOX PEST CONTROL	\$0.00	\$0.00	\$918.00	OTHER PROPERTY SERV
43152	LAKESIDE IRRIGATION LLC	\$0.00	\$0.00	\$1,012.75	OTHER PROPERTY SERV
43153	OPELIKA UTILITIES	\$0.00	\$0.00	\$510.91	WATER AND SEWAGE
43154	SIGN WORLD	\$0.00	\$0.00	\$524.25	MAINTENANCE SUPPLIES
43155	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$295.01	WATER AND SEWAGE
43156	VERIZON WIRELESS	\$0.00	\$0.00	\$4,606.24	OTHER COMMUNICATION
43157	AASB	\$0.00	\$0.00	\$265.00	OTHER PROF SERVICES
43158	ALABAMA HIGH SCHOOL ATH ASSOC	\$0.00	\$0.00	\$250.00	ASSOCIATION DUES
43159	SYNC/AMAZON	\$0.00	\$0.00	\$1,226.71	STUDENT CLASSRM SUPP;REFERENCE MATERIALS
43160	APPLE COMPUTER INC	\$0.00	\$0.00	\$5,365.00	STUDENT CLASSRM SUPP;NON CAPPED COMPUTER
43161	ATBE	\$0.00	\$0.00	\$4,886.00	INSURANCE SERVICES
43162	CDW GOVERNMENT INC	\$195.90	\$0.00	\$1,285.34	STUDENT CLASSRM SUPP
43163	DADE PAPER & BAG CO	\$0.00	\$0.00	\$71.03	OTHER INST SUPPLIES
43164	DATAFINCH TECHNOLOGIES	\$0.00	\$0.00	\$6,908.55	STUDENT CLASSRM SUPP
43165	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$7,721.20	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
43166	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$314.04	OTHER PROPERTY SERV
43167	GLENWOOD INC	\$0.00	\$0.00	\$3,380.00	STUDENT CLASSRM SUPP
43168	INDEPENDENT STATIONERS INC	\$0.00	\$197.52	\$0.00	OTHER INST SUPPLIES
43169	ATLANTA CUSTOMER CHARGES	\$0.00	\$0.00	\$134.55	STUDENT CLASSRM SUPP
43170	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$925.74	STUDENT CLASSRM SUPP
43171	LIBRARY STORE INC	\$0.00	\$0.00	\$513.21	OFFICE SUPPLIES
43172	CATHERINE JAN MARTIN	\$0.00	\$0.00	\$288.32	IN-STATE
43173	MCGRAW HILL SCHOOL EDUCATION	\$0.00	\$0.00	\$1,936.46	STUDENT CLASSRM SUPP

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43174	ELIZABETH PARKMAN	\$0.00	\$0.00	\$73.44	LOCAL DISTRICT
43175	PATTERSON KRYSTAL	\$0.00	\$0.00	\$71.88	IN-STATE
43176	ROSETTA STONE LTD.	\$1,650.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43177	SAFEGUARD BUSINESS SYSTEMS	\$0.00	\$0.00	\$738.53	OFFICE SUPPLIES;PRINTING AND BINDING
43178	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$1,264.84	STUDENT CLASSRM SUPP
43179	SOUTHERN AUDIOMETRIC INSTRUMEN	\$0.00	\$0.00	\$1,427.00	OTHER PROF SERVICES
43180	STRICKLAND PAPER COMPANY INC	\$0.00	\$0.00	\$138.63	STUDENT CLASSRM SUPP
43181	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$119.45	STUDENT CLASSRM SUPP
43182	TEACHER SYNERGY LLC	\$0.00	\$0.00	\$79.99	STUDENT CLASSRM SUPP
43183	OTIS CATHY L	\$0.00	\$0.00	\$141.75	OTHER PROF SERVICES
43184	TRI STATE SAFETY	\$0.00	\$0.00	\$92.35	VEHICLE PARTS
43185	DR MICHELLE WASHINGTON	\$0.00	\$0.00	\$103.82	IN-STATE
43186	SYNC/AMAZON	\$299.00	\$0.00	\$2,161.41	REFERENCE MATERIALS;STUDENT CLASSRM SUPP
43187	AMERICAN BEHAVIORAL EAP LLC	\$0.00	\$0.00	\$2,099.50	OTHER PROF SERVICES
43188	ARNOLD DANNY	\$0.00	\$0.00	\$240.00	TRANSP-OTH PROVIDERS
43189	BRITTANY BASSETT	\$0.00	\$0.00	\$431.46	LOCAL DISTRICT
43190	SARAH BASWELL	\$0.00	\$0.00	\$328.75	IN-STATE
43191	WILLIAM RICHARDSON	\$0.00	\$0.00	\$2,518.75	OTHER PROF SERVICES
43192	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$137.38	RENTAL-EQUIPMENT;EQUIP MAINT AGREEMTS
43193	DEBBIE BLAIKNER	\$0.00	\$0.00	\$472.16	TRANSP-OTH PROVIDERS
43194	BAM INSTITUTIONAL SALES	\$0.00	\$0.00	\$753.30	STAFF INST SUPPLIES
43195	BRANCH ANDREA	\$0.00	\$0.00	\$780.00	TRANSP-OTH PROVIDERS
43196	BRETT ROBINSON GULF CORP	\$0.00	\$0.00	\$695.97	IN-STATE
43197	KRISTEN CARVER	\$0.00	\$0.00	\$673.56	OTHER PROF SERVICES
43198	CDW GOVERNMENT INC	\$224.18	\$0.00	\$23,129.16	NON CAPPED COMPUTER;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
43199	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$4,943.37	TELECOMMUNICATION
43200	CLARK EDWARD W., JR	\$0.00	\$0.00	\$142.56	LOCAL DISTRICT
43201	CREW AMY C	\$0.00	\$0.00	\$344.74	IN-STATE
43202	JOHN MARTIN CURTIS	\$0.00	\$0.00	\$480.00	TRANSP-OTH PROVIDERS
43203	NICHOLAS CHARLES DERZIS JR	\$0.00	\$0.00	\$2,925.00	OTHER PROF SERVICES
43204	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$1,073.92	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
43205	FEDEX	\$0.00	\$0.00	\$35.37	POSTAGE
43206	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$253.19	OTHER PROPERTY SERV;OTHER PURCHASED SERV
43207	GOLDMANN ERIK	\$0.00	\$0.00	\$36.72	LOCAL DISTRICT
43208	INDEPENDENT STATIONERS INC	\$0.00	\$0.00	\$237.19	OFFICE SUPPLIES
43209	LANCASTER HEATHER G	\$0.00	\$0.00	\$257.58	LOCAL DISTRICT
43210	ANA LONG	\$0.00	\$0.00	\$465.60	TRANSP-OTH PROVIDERS

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43211	MCCLAIN JENNIFER	\$0.00	\$0.00	\$193.32	LOCAL DISTRICT
43212	MERCHANT JANET L	\$0.00	\$0.00	\$745.20	LOCAL DISTRICT
43213	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$3,800.00	OTHER PROF SERVICES
43214	JERELENE W MORGAN	\$0.00	\$0.00	\$86.40	TRANSP-OTH PROVIDERS
43215	MOSELEY LAUREN G	\$0.00	\$0.00	\$488.16	LOCAL DISTRICT
43216	NOVEMBER LEARNING INC	\$0.00	\$0.00	\$65.00	REFERENCE MATERIALS
43217	MARIA OSORNIO	\$0.00	\$0.00	\$460.80	TRANSP-OTH PROVIDERS
43218	NCS PEARSON INC	\$0.00	\$0.00	\$200.00	TESTING SUPPLIES
43219	PEEHIP	\$12,168.00	\$0.00	\$0.00	STATE INSURANCE
43220	KIMBERLY PERKINS	\$0.00	\$0.00	\$558.90	LOCAL DISTRICT
43221	PINNACLE NETWORKX LLC	\$0.00	\$0.00	\$1,933.15	OTHER INST SUPPLIES
43222	PLAYWORLD PREFERRED	\$54,385.12	\$0.00	\$0.00	ATH AND PHYSICAL ED
43223	PODEMSKI MEG	\$0.00	\$0.00	\$379.62	LOCAL DISTRICT
43224	POWE TAMARA	\$0.00	\$0.00	\$97.20	LOCAL DISTRICT
43225	CINCRYSTAL POYTHRESS	\$0.00	\$0.00	\$199.85	IN-STATE
43226	MARSHA SELLERS	\$0.00	\$0.00	\$223.74	TRANSP-OTH PROVIDERS
43227	KIMBERLEY H SMITH	\$0.00	\$0.00	\$19,241.80	OTHER PROF SERVICES
43228	SOUTHERN ACCOUNTING SYSTEMS	\$0.00	\$0.00	\$639.97	OFFICE SUPPLIES
43229	OTIS CATHY L	\$0.00	\$0.00	\$10,023.03	OTHER PROF SERVICES
43230	TAMMY THOMAS	\$0.00	\$0.00	\$100.80	TRANSP-OTH PROVIDERS
43231	OTILLA WILLIAMS	\$0.00	\$0.00	\$492.80	TRANSP-OTH PROVIDERS
43232	WURTZ LESLIE	\$0.00	\$0.00	\$328.32	LOCAL DISTRICT
43233	BORDEN DAIRY COMPANY	\$0.00	\$11,408.14	\$0.00	PURCHASED FOOD
43234	TAMMY BROWNING	\$0.00	\$288.36	\$0.00	LOCAL DISTRICT
43235	APRIL BUCHANAN	\$0.00	\$14.30	\$0.00	DAILY SALES- LUNCH
43236	CENTRAL PAPER COMPANY INC	\$0.00	\$848.20	\$0.00	FOOD SERVICES
43237	DAMARIS COLON-TROCHE	\$0.00	\$11.65	\$0.00	DAILY SALES- LUNCH
43238	COUNTRY MARKET #430	\$0.00	\$36.01	\$0.00	FOOD SERVICES
43239	DAN R HART REFRIGERATION INC	\$0.00	\$1,703.03	\$0.00	FOOD SERVICES
43240	EPIC BUSINESS ESSENTIALS	\$0.00	\$362.78	\$0.00	FOOD SERV SUPPLIES
43241	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$4,108.51	\$0.00	PURCHASED FOOD
43242	GULLATT, DIANE	\$0.00	\$159.84	\$0.00	LOCAL DISTRICT
43243	HADAWAY TONI	\$0.00	\$260.82	\$0.00	LOCAL DISTRICT
43244	MELISSA HARRIS	\$0.00	\$12.50	\$0.00	DAILY SALES- LUNCH
43245	JASON HAYWOOD	\$0.00	\$119.88	\$0.00	LOCAL DISTRICT
43246	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$1,455.00	\$0.00	NON-INST SOFTWARE
43247	MONIQUE HILL	\$0.00	\$20.15	\$0.00	DAILY SALES- LUNCH
43248	CYNTHIA HOLLINGER	\$0.00	\$230.04	\$0.00	LOCAL DISTRICT

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43249	JONES MCLEOD INC	\$0.00	\$5,464.50	\$0.00	FOOD SERVICES
43250	LAURA LIGON	\$0.00	\$25.85	\$0.00	DAILY SALES- LUNCH
43251	TRASHA LILLY	\$0.00	\$113.40	\$0.00	LOCAL DISTRICT
43252	MADDOX FELINDA	\$0.00	\$8.64	\$0.00	LOCAL DISTRICT
43253	MAYFIELD DAIRY FARMS LLC	\$0.00	\$1,331.65	\$0.00	PURCHASED FOOD
43254	MERCHANTS FOODSERVICE INC	\$0.00	\$60,731.42	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
43255	MILES WENDY	\$0.00	\$36.72	\$0.00	LOCAL DISTRICT
43256	ROBERT NIETZOLD	\$0.00	\$6.40	\$0.00	DAILY SALES- LUNCH
43257	LORI PHILLIPS	\$0.00	\$15.12	\$0.00	LOCAL DISTRICT
43258	MARQUETTA RANDALL	\$0.00	\$65.00	\$0.00	DAILY SALES- LUNCH
43259	LISA ROSS	\$0.00	\$3.35	\$0.00	DAILY SALES- LUNCH
43260	SAFEGUARD BUSINESS SYSTEMS	\$0.00	\$705.54	\$0.00	PRINTING AND BINDING
43261	SUPPLYWORKS	\$0.00	\$1,359.50	\$0.00	FOOD PROCESSING SUPP
43262	US FOODS INC	\$0.00	\$1,942.58	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
43263	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$3,305.00	OTHER PROPERTY SERV
43264	AD GRAFIX & DESIGNS	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
43265	ADS SECURITY LP	\$0.00	\$0.00	\$235.00	OTHER PROPERTY SERV
43266	ALABAMA POWER CO	\$0.00	\$0.00	\$1,022.97	ELECTRICITY
43267	ALABAMA POWER CO	\$0.00	\$0.00	\$84,993.92	ELECTRICITY
43268	ALABAMA RESTORATION &	\$0.00	\$0.00	\$34,875.00	OTHER PROPERTY SERV
43269	AQUIOM LLC	\$0.00	\$0.00	\$1,775.00	OTHER PROPERTY SERV
43270	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$3,781.44	WATER AND SEWAGE
43271	BESHEARS TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$1,186.80	MAINTENANCE SUPPLIES
43272	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$2,376.00	WATER AND SEWAGE
43273	BRIGHT WHITE PAPER CO	\$0.00	\$0.00	\$2,495.00	OTHER PROPERTY SERV
43274	DADE PAPER & BAG CO	\$0.00	\$0.00	\$3,373.33	JANITORIAL SUPPLIES
43275	DANS HARDWARE	\$0.00	\$0.00	\$1,048.54	MAINTENANCE SUPPLIES
43276	DAVIS MACHINE WORKS	\$0.00	\$0.00	\$42.87	MAINTENANCE SUPPLIES
43277	ENGINEERED LOW VOLTAGE	\$0.00	\$0.00	\$801.60	OTHER PROPERTY SERV
43278	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$623.39	MAINTENANCE SUPPLIES
43279	G&G ELECTRONICS INC	\$0.00	\$0.00	\$1,712.36	OTHER PROPERTY SERV
43280	GEORGIA FENCE WHOLESALE INC	\$0.00	\$0.00	\$350.60	MAINTENANCE SUPPLIES
43281	INSTRUMENT SPECIALTIES INC	\$0.00	\$0.00	\$851.90	MAINTENANCE SUPPLIES
43282	JOSEPH LABUE	\$0.00	\$0.00	\$55.30	LOCAL DISTRICT
43283	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,889.22	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
43284	MAJESTIC CARPET CARE LLC	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
43285	OPELIKA BOLT LLC	\$0.00	\$0.00	\$66.00	MAINTENANCE SUPPLIES

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43286	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$175.00	OTHER PROPERTY SERV
43287	REGINALD A MOSS	\$0.00	\$0.00	\$1,019.79	OTHER PROPERTY SERV
43288	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$628.69	MAINTENANCE SUPPLIES
43289	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$4,385.67	MAINTENANCE SUPPLIES
43290	BBVA COMPASS BANK	\$0.00	\$10,807.16	\$39,787.92	ACCOUNTS PAYABLE
43291	ADS SECURITY LP	\$0.00	\$0.00	\$1,700.00	OTHER PROPERTY SERV
43292	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,482.00	OTHER PROPERTY SERV
43293	ALABAMA POWER CO	\$0.00	\$0.00	\$54,939.88	ELECTRICITY
43294	ALAGASCO	\$0.00	\$0.00	\$133.76	PROPANE GAS
43295	AMCO INC	\$0.00	\$0.00	\$184.00	OTHER PROPERTY SERV
43296	BETTYS UNIFORM CENTER	\$0.00	\$0.00	\$285.60	MAINTENANCE SUPPLIES
43297	BOATNER BUILDERS LLC	\$0.00	\$0.00	\$2,475.00	BUILDING IMPROVEMENT
43298	CDW GOVERNMENT INC	\$0.00	\$0.00	\$514.38	LOCAL DISTRICT
43299	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$7,253.80	ELECTRICITY
43300	MICHAEL B CLAY	\$0.00	\$0.00	\$1,980.00	OTHER PROPERTY SERV
43301	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,691.00	OTHER PROPERTY SERV
43302	DADE PAPER & BAG CO	\$0.00	\$0.00	\$2,845.29	JANITORIAL SUPPLIES
43303	EAST ALABAMA TELEPHONE	\$0.00	\$0.00	\$80.00	OTHER PROPERTY SERV
43304	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$39.13	OFFICE SUPPLIES
43305	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$75.51	MAINTENANCE SUPPLIES
43306	G & W ELECTRIC INC	\$0.00	\$0.00	\$15,870.00	BUILDING IMPROVEMENT
43307	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,141.84	MAINTENANCE SUPPLIES
43308	NEXAIR	\$0.00	\$0.00	\$308.05	MAINTENANCE SUPPLIES
43309	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$600.00	OTHER PROPERTY SERV
43310	S & L DOOR CONTROL SERVICES	\$0.00	\$0.00	\$1,096.94	MAINTENANCE SUPPLIES
43311	S AND A LAWN CARE	\$0.00	\$0.00	\$6,700.00	OTHER PROPERTY SERV
43312	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$9,746.60	WATER AND SEWAGE
43313	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$1,265.17	MAINTENANCE SUPPLIES
43314	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$8,856.77	GARBAGE AND WASTE
43315	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$122.71	MAINTENANCE SUPPLIES
43316	AASB	\$0.00	\$0.00	\$1,245.00	REGISTRATION FEES
43317	ADAMS & WILLIAMS AUTO CENTER	\$0.00	\$0.00	\$174.99	VEHICLE PARTS
43318	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$474.95	VEHICLE PARTS
43319	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$145.50	OTH VEHICLE SUPPLIES
43320	ON LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	EQUIP MAINT AGREEMTS
43321	LISA ALLEN	\$0.00	\$0.00	\$83.54	IN-STATE
43322	AT&T	\$0.00	\$0.00	\$4,019.54	TELEPHONE
43323	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$123.75	OTHER PURCHASED SERV

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43324	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$5,130.00	\$3,360.00	STAFF ED SERVICES;OTHER PROF SERVICES;STUDENT EDUCATIONAL
43325	GLORIA BARNES	\$0.00	\$0.00	\$131.13	IN-STATE
43326	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$393.07	EQUIP MAINT AGREEMTS
43327	JOCELYN BRAVATA	\$173.34	\$0.00	\$0.00	LOCAL DISTRICT
43328	LISA BUFFORD	\$0.00	\$0.00	\$298.08	LOCAL DISTRICT
43329	KRISTEN CARVER	\$0.00	\$0.00	\$720.00	OTHER PROF SERVICES
43330	MEREDITH SUSANNE CASWELL	\$0.00	\$0.00	\$285.00	TRANSP-OTH PROVIDERS
43331	CDW GOVERNMENT INC	\$0.00	\$0.00	\$1,078.62	OTHER INST SUPPLIES;OFFICE SUPPLIES
43332	CLARIDY RAMONA	\$0.00	\$0.00	\$148.73	IN-STATE
43333	CLAS	\$0.00	\$0.00	\$95.00	ASSOCIATION DUES
43334	DEANS COMMERCIAL TWO-WAY	\$0.00	\$0.00	\$479.00	VEHICLE PARTS
43335	DORNS AUTO PARTS	\$0.00	\$0.00	\$1,476.84	VEHICLE PARTS
43336	JAN DUELL	\$0.00	\$0.00	\$185.76	LOCAL DISTRICT
43337	ELDRED SHELENA	\$0.00	\$0.00	\$130.96	IN-STATE
43338	WORKFORCEQA	\$0.00	\$0.00	\$1,550.40	OTHER PURCHASED SERV
43339	EPIC BUSINESS ESSENTIALS	(\$279.24)	\$0.00	\$861.97	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
43340	DAKOTA LAVALLE FARRULLA	\$0.00	\$0.00	\$118.40	TRANSP-OTH PROVIDERS
43341	SANTANNA RATRICE FRAIZER	\$0.00	\$0.00	\$287.04	TRANSP-OTH PROVIDERS
43342	TONIA FREEMAN	\$0.00	\$0.00	\$34.56	IN-STATE
43343	KIMBERLY FUSSELL	\$0.00	\$0.00	\$160.00	TRANSP-OTH PROVIDERS
43344	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$374.38	OTHER PURCHASED SERV
43345	GAUGE DOCTOR	\$0.00	\$0.00	\$600.00	VEHICLE PARTS
43346	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$615.59	TIRES
43347	GLYNN SMITH CHEVROLET INC	\$0.00	\$0.00	\$111.10	VEHICLE PARTS
43348	JENNIFER GOODWIN	\$0.00	\$0.00	\$163.08	IN-STATE
43349	GOTHARD JOY	\$0.00	\$0.00	\$137.33	IN-STATE
43350	CORLYNN GRIFFIN	\$0.00	\$0.00	\$499.50	TRANSP-OTH PROVIDERS
43351	GUY DEBRA K	\$0.00	\$0.00	\$144.50	IN-STATE
43352	HORTON JACOB	\$0.00	\$0.00	\$10.59	LOCAL DISTRICT
43353	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$3,525.99	OTHER PROF SERVICES
43354	INTERSTATE BATTERIES	\$0.00	\$0.00	\$4,348.00	VEHICLE PARTS
43355	DONALD JARRETT	\$0.00	\$0.00	\$736.37	IN-STATE
43356	CODY LAUREN JASPER	\$0.00	\$0.00	\$91.80	TRANSP-OTH PROVIDERS
43357	JOHN WILEY & SONS INC	\$6,257.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43358	ELIZABETH ANN JOHNSON	\$0.00	\$0.00	\$512.00	TRANSP-OTH PROVIDERS
43359	GRANT JOHNSON	\$0.00	\$0.00	\$255.96	LOCAL DISTRICT
43360	LOWES COMPANIES INC	\$0.00	\$0.00	\$677.35	VEHICLE PARTS

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43361	WENDY LUNDY	\$0.00	\$0.00	\$237.60	LOCAL DISTRICT
43362	KAREN MCGHAR	\$0.00	\$0.00	\$8.64	LOCAL DISTRICT
43363	MCGRIFF TIRE COMPANY INC	\$0.00	\$0.00	\$4,772.72	TIRES
43364	MICHELLE L NASH	\$0.00	\$0.00	\$304.96	TRANSP-OTH PROVIDERS
43365	NORTON RAE	\$0.00	\$0.00	\$108.80	IN-STATE
43366	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$108.80	ADVERTISING
43367	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$1,288.50	VEHICLE PARTS
43368	PATTERSON KRYSTAL	\$0.00	\$0.00	\$181.44	LOCAL DISTRICT
43369	SHELIA PIGG	\$0.00	\$0.00	\$107.41	IN-STATE
43370	POCKET NURSE ENTERPRISES INC	\$0.00	\$0.00	\$246.00	STUDENT CLASSRM SUPP
43371	PRECISION GLASS CO	\$0.00	\$0.00	\$917.50	OTHER PURCHASED SERV
43372	REACHING MILESTONES	\$0.00	\$0.00	\$837.50	OTHER PROF SERVICES
43373	RESOLUTIONS IN SPECIAL EDUCATI	\$0.00	\$0.00	\$906.50	LEGAL FEES
43374	THE RON CLARK ACADEMY	\$0.00	\$0.00	\$2,975.00	REGISTRATION FEES
43375	SAFEGUARD BUSINESS SYSTEMS	\$0.00	\$0.00	\$194.25	VEHICLE PARTS
43376	ANNA SHEPHERD-JONES	\$0.00	\$0.00	\$64.27	IN-STATE
43377	LINDA F SMITH	\$0.00	\$0.00	\$416.00	TRANSP-OTH PROVIDERS
43378	SPEIGNER BECKY W	\$0.00	\$0.00	\$307.26	LOCAL DISTRICT
43379	STEWART JAMES L	\$0.00	\$0.00	\$400.00	TRANSP-OTH PROVIDERS
43380	THE HON COMPANY	\$0.00	\$0.00	\$6,276.48	OTHER INST SUPPLIES
43381	PHYLLIS C THOMSON	\$0.00	\$0.00	\$446.58	STUDENT EDUCATIONAL
43382	TURBO DIESEL & ELECTRIC SYSTEM	\$0.00	\$0.00	\$398.00	VEHICLE PARTS
43383	MARI RENEE UNDERWOOD	\$0.00	\$0.00	\$448.00	TRANSP-OTH PROVIDERS
43384	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$64.95	OTHER PURCHASED SERV
43385	UPS	\$0.00	\$0.00	\$101.63	OTHER PURCHASED SERV
43386	WILKINS KIMLEY	\$0.00	\$0.00	\$88.41	IN-STATE
43387	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$85.75	LOCAL DISTRICT
43388	PAMELA WILLIS	\$0.00	\$0.00	\$358.80	TRANSP-OTH PROVIDERS
43389	A+ COLLEGE READY	\$0.00	\$0.00	\$700.00	IN-STATE
43390	AASB	\$0.00	\$0.00	\$149.00	REGISTRATION FEES
43391	AASPA	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
43393	ALABAMA MACHINERY &	\$0.00	\$0.00	\$660.75	VEHICLE PARTS
43394	ALABAMA OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$525.00	DRUG TESTING SERV
43395	TANDEM EARLY EDUCATION	\$3,500.00	\$0.00	\$0.00	REGISTRATION FEES
43396	SYNC/AMAZON	\$36.70	\$0.00	\$2,568.25	STUDENT CLASSRM SUPP
43397	BAUBLES LINDSEE	\$0.00	\$0.00	\$262.44	LOCAL DISTRICT
43398	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$0.64	OTHER PROPERTY SERV
43399	CDW GOVERNMENT INC	\$0.00	\$0.00	\$398.25	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43400	ALICIA FOLDS	\$0.00	\$0.00	\$252.72	IN-STATE
43401	GRANBERRY GLEN	\$0.00	\$0.00	\$1,103.40	IN-STATE
43402	HOMEWOOD SUITES BY HILTON	\$0.00	\$0.00	\$120.53	IN-STATE
43403	JEFFERSON VERONICA	\$0.00	\$0.00	\$24.66	IN-STATE
43404	MARTHA LASSITER	\$0.00	\$0.00	\$432.00	TRANSP-OTH PROVIDERS
43405	BRYAN VAUGHN LUMPKIN	\$0.00	\$0.00	\$240.00	TRANSP-OTH PROVIDERS
43406	AMANDA POWELL	\$0.00	\$0.00	\$18.14	LOCAL DISTRICT
43407	NATOSHA RIVERS	\$0.00	\$0.00	\$73.44	IN-STATE
43408	SAULSBERRY LARRY	\$0.00	\$0.00	\$252.00	OTHER PAYABLE
43409	SHEALEY DENISE P	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT
43410	RAINBOW SIDWELL	\$0.00	\$0.00	\$204.77	IN-STATE
43411	SPATES PENNIE POE	\$0.00	\$0.00	\$130.79	LOCAL DISTRICT;IN-STATE
43412	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$343.44	LOCAL DISTRICT
43413	KENWORTH	\$0.00	\$0.00	\$2,064.09	VEHICLE PARTS
43414	SAMANTHA WALDREP	\$0.00	\$0.00	\$300.00	TRANSP-OTH PROVIDERS
43415	DR MICHELLE WASHINGTON	\$0.00	\$0.00	\$25.65	OFFICE SUPPLIES
43416	AASPA AMERICAN ASSOCIATION OF	\$0.00	\$0.00	\$770.00	REGISTRATION FEES
43417	HYATT REGENCY GRAND CYPRESS	\$0.00	\$0.00	\$985.50	IN-STATE
43418	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$110.00	\$0.00	IN-STATE
43419	SYNC/AMAZON	\$0.00	\$59.57	\$0.00	FOOD SERV SUPPLIES
43420	BERNEY OFFICE SOLUTIONS	\$0.00	\$95.57	\$0.00	FOOD SERVICES
43421	BETTYS UNIFORM CENTER	\$0.00	\$213.25	\$0.00	FOOD SERV SUPPLIES
43422	BORDEN DAIRY COMPANY	\$0.00	\$16,100.95	\$0.00	PURCHASED FOOD
43423	DESIREE BROWN	\$0.00	\$5.40	\$0.00	LOCAL DISTRICT
43424	CDW GOVERNMENT INC	\$0.00	\$1,416.23	\$0.00	FOOD SERV SUPPLIES
43425	COOK S PEST CONTROL	\$0.00	\$567.00	\$0.00	FOOD SERVICES
43426	DAN R HART REFRIGERATION INC	\$0.00	\$2,623.77	\$0.00	FOOD SERVICES
43427	EPIC BUSINESS ESSENTIALS	\$0.00	\$2,920.52	\$0.00	FOOD SERV SUPPLIES
43428	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$6,284.04	\$0.00	PURCHASED FOOD
43429	CAROL GIVENS	\$0.00	\$8.64	\$0.00	LOCAL DISTRICT
43430	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$378.00	\$0.00	FOOD SERV SUPPLIES
43431	GARRETT ERIC	\$0.00	\$828.00	\$0.00	FOOD PROCESSING SUPP
43432	JONES MCLEOD INC	\$0.00	\$14,213.35	\$0.00	FOOD SERVICES;FOOD PROCESSING SUPP
43433	MAYFIELD DAIRY FARMS LLC	\$0.00	\$3,151.28	\$0.00	PURCHASED FOOD
43434	MERCHANTS FOODSERVICE INC	\$0.00	\$86,649.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
43435	DEBRA SLOCUM	\$0.00	\$10.37	\$0.00	LOCAL DISTRICT
43436	SUPPLYWORKS	\$0.00	\$1,537.14	\$0.00	FOOD PROCESSING SUPP
43437	US FOODS INC	\$0.00	\$1,766.04	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43438	BETHANY WHITEHEAD	\$0.00	\$44.00	\$0.00	DAILY SALES- LUNCH
43439	MARY WITT	\$0.00	\$25.45	\$0.00	DAILY SALES- LUNCH
43440	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$93,822.50	OTHER PROPERTY SERV
43441	ADS SECURITY LP	\$0.00	\$0.00	\$843.80	OTHER PROPERTY SERV
43442	ADVANCED DISPOSAL	\$0.00	\$0.00	\$607.40	RENTAL-EQUIPMENT
43443	ALABAMA POWER CO	\$0.00	\$0.00	\$114,701.82	ELECTRICITY
43444	ALAGASCO	\$0.00	\$0.00	\$2,165.20	PROPANE GAS
43445	AQUIOM LLC	\$0.00	\$0.00	\$1,064.90	OTHER PROPERTY SERV
43446	RANDY BAKER	\$0.00	\$0.00	\$1,482.50	OTHER PROPERTY SERV
43447	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$121.55	RENTAL-EQUIPMENT
43448	BOATNER BUILDERS LLC	\$0.00	\$0.00	\$6,030.00	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
43449	DADE PAPER & BAG CO	\$0.00	\$0.00	\$1,247.38	JANITORIAL SUPPLIES
43450	DAN R HART REFRIGERATION INC	\$0.00	\$0.00	\$474.24	OTHER PROPERTY SERV
43451	DANS HARDWARE	\$0.00	\$0.00	\$43.88	MAINTENANCE SUPPLIES
43452	DAVIS MACHINE WORKS	\$0.00	\$0.00	\$636.00	MAINTENANCE SUPPLIES
43453	ENGINEERED LOW VOLTAGE	\$0.00	\$0.00	\$1,706.55	OTHER PROPERTY SERV
43454	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$374.85	OFFICE SUPPLIES
43455	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$34.76	MAINTENANCE SUPPLIES
43456	G & W ELECTRIC INC	\$0.00	\$0.00	\$7,542.00	BUILDING IMPROVEMENT
43457	G&G ELECTRONICS INC	\$0.00	\$0.00	\$1,483.62	OTHER PROPERTY SERV
43458	GARD MAINTENANCE MANAGEMENT	\$0.00	\$0.00	\$3,052.91	OTHER PROPERTY SERV
43459	HARRIS SECURITY SYSTEMS INC	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
43460	KNOX PEST CONTROL	\$0.00	\$0.00	\$1,116.00	OTHER PROPERTY SERV
43461	LOWES COMPANIES INC	\$0.00	\$0.00	\$147.10	MAINTENANCE SUPPLIES
43462	MAJESTIC CARPET CARE LLC	\$0.00	\$0.00	\$640.00	OTHER PROPERTY SERV
43463	MARVAIR, A DIVISION OF AIRCEL	\$0.00	\$0.00	\$1,926.50	MAINTENANCE SUPPLIES
43464	NEVCO INC	\$0.00	\$0.00	\$8,139.62	OTHER NONCAP EQUIPMT
43465	NEXAIR	\$0.00	\$0.00	\$70.91	MAINTENANCE SUPPLIES
43466	ORACLE ELEVATOR COMPANY	\$0.00	\$0.00	\$4,323.08	OTHER PROPERTY SERV
43467	RAPTOR TECHNOLOGIES	\$0.00	\$0.00	\$22,400.00	OTHER EQUIPMENT
43468	SANDERS SECURITY INC	\$0.00	\$0.00	\$4,022.56	OTHER PROPERTY SERV
43469	T & T EQUIPMENT	\$0.00	\$0.00	\$1,200.00	OTHER PROPERTY SERV
43470	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$461.59	MAINTENANCE SUPPLIES
43471	TRUGREEN	\$0.00	\$0.00	\$795.00	OTHER PROPERTY SERV
43472	UNITED RENTALS	\$0.00	\$0.00	\$604.55	RENTAL-EQUIPMENT
43473	NETWORKFLEET INC	\$0.00	\$0.00	\$7.68	OTHER PROPERTY SERV
43474	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$273.70	MAINTENANCE SUPPLIES
43475	AASB	\$0.00	\$0.00	\$149.00	REGISTRATION FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43476	ADAMS & WILLIAMS AUTO CENTER	\$0.00	\$0.00	\$447.37	VEHICLE PARTS
43477	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$245.28	VEHICLE PARTS;OTH VEHICLE SUPPLIES
43478	ALABAMA DEPT IND RELATIONS	\$0.00	\$0.00	\$5,066.49	PREPAID ITEMS
43479	ALABAMA OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$500.00	DRUG TESTING SERV
43480	SYNC/AMAZON	\$1,232.04	\$0.00	\$2,732.20	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
43481	APPLE COMPUTER INC	\$0.00	\$0.00	\$2,698.00	STUDENT CLASSRM SUPP
43482	ASCD	\$0.00	\$0.00	\$19.45	STAFF ED SERVICES
43483	ATCO INTERNATIONAL	\$0.00	\$0.00	\$560.25	OFFICE SUPPLIES
43484	AUBURN PSYCHOLOGY GROUP, LLC	\$0.00	\$0.00	\$80.00	OTHER PROF SERVICES
43486	CALFIRST NATIONAL BANK	\$0.00	\$0.00	\$17.75	OTHER DEBT SERVICE
43487	CDW GOVERNMENT INC	\$0.00	\$0.00	\$28,571.91	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
43488	CERTIFIED LABS	\$0.00	\$0.00	\$145.00	VEHICLE PARTS
43489	COLUMBUS LEDGER ENQUIRER INC	\$0.00	\$0.00	\$799.00	PRINTING AND BINDING
43490	DIARMUID INC	\$0.00	\$0.00	\$230.00	STUDENT CLASSRM SUPP
43491	DORNS AUTO PARTS	\$0.00	\$0.00	\$542.93	VEHICLE PARTS;OTH VEHICLE SUPPLIES
43492	DORRIS SIGN COMPANY INC	\$0.00	\$0.00	\$271.50	VEHICLE PARTS
43493	EARTHLINK BUSINESS 1058	\$0.00	\$0.00	\$903.76	TELEPHONE
43494	EDUCATORS PUBLISHING SERVICE	\$0.00	\$0.00	\$1,220.45	STUDENT CLASSRM SUPP
43495	EPIC BUSINESS ESSENTIALS	\$477.15	\$2,254.10	\$13,292.88	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
43496	FAILURE FREE READING	\$0.00	\$0.00	\$1,600.00	STUDENT CLASSRM SUPP
43497	FEDEX	\$0.00	\$0.00	\$32.72	POSTAGE
43498	FLAGHOUSE INC	\$0.00	\$0.00	\$235.48	STUDENT CLASSRM SUPP
43499	FLEET PRIDE	\$0.00	\$0.00	\$2,232.98	VEHICLE PARTS
43500	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$60.38	OTHER PROPERTY SERV
43501	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$331.06	TIRES
43502	GLYNN SMITH CHEVROLET INC	\$0.00	\$0.00	\$37.06	VEHICLE PARTS
43503	CAROLINE R GOMEZ PHD LLC	\$0.00	\$0.00	\$4,037.50	OTHER PROF SERVICES
43504	GOPHER SPORT	\$0.00	\$0.00	\$371.70	STUDENT CLASSRM SUPP
43505	VANESSA HINTON	\$0.00	\$0.00	\$4,633.00	OTHER PROF SERVICES
43506	HOWARD TECHNOLOGY SOLUTIONS	\$5,816.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43507	INFORMATION TRANSPORT	\$0.00	\$0.00	\$10,325.00	NON CAPPED COMPUTER
43508	INTERSTATE BATTERIES	\$0.00	\$0.00	\$1,099.50	VEHICLE PARTS
43509	KAPLAN	\$0.00	\$0.00	\$450.67	STUDENT CLASSRM SUPP
43510	ATLANTA CUSTOMER CHARGES	\$0.00	\$0.00	\$261.92	STUDENT CLASSRM SUPP
43511	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$2,121.43	STUDENT CLASSRM SUPP
43512	LIGHTSPEED TECHNOLOGIES INC.	\$0.00	\$0.00	\$545.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43513	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,082.48	VEHICLE PARTS;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
43514	MAXI AIDS	\$0.00	\$0.00	\$68.60	STUDENT CLASSRM SUPP
43515	MAY INSTITUTE INC	\$0.00	\$0.00	\$780.00	OTHER PROF SERVICES
43516	SARAH MCCULLOUGH	\$0.00	\$0.00	\$330.00	OTHER PROF SERVICES
43517	MCGRAW HILL SCHOOL EDUCATION	\$0.00	\$0.00	\$8,271.10	STUDENT CLASSRM SUPP
43518	MCGRAW HILL EDUCATION INC	\$0.00	\$0.00	\$214.05	STUDENT CLASSRM SUPP
43519	MCGRIFF TIRE COMPANY INC	\$0.00	\$0.00	\$5,061.54	TIRES
43520	MCQUICK PRINTING CO	\$0.00	\$0.00	\$1,668.32	OFFICE SUPPLIES
43521	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$4,900.00	OTHER PROF SERVICES
43522	BLUE TARP FINANCIAL	\$0.00	\$0.00	\$1,957.68	VEHICLE PARTS
43523	OPELIKA FORD INC	\$0.00	\$0.00	\$202.53	VEHICLE PARTS
43524	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$665.92	VEHICLE PARTS;OTH VEHICLE SUPPLIES
43525	ORIENTAL TRADING COMPANY INC	\$0.00	\$0.00	\$104.46	STUDENT CLASSRM SUPP
43526	PAXTON/PATTERSON ,INC	\$0.00	\$0.00	\$576.69	STUDENT CLASSRM SUPP
43527	NCS PEARSON INC	\$0.00	\$0.00	\$139.97	TEXTBOOKS
43528	NCS PEARSON INC	\$1,640.52	\$0.00	\$3,841.06	TESTING SUPPLIES;STUDENT CLASSRM SUPP
43529	PHENIX CITY SCHOOLS	\$0.00	\$0.00	\$410,365.47	CO REG AD VAL___MILL;DIST REG AD VAL_MILL;DIST SPEC AD VAL_MIL
43530	PRECISION GLASS CO	\$0.00	\$0.00	\$220.00	OTHER PURCHASED SERV
43531	PRO CHEM	\$0.00	\$0.00	\$263.07	VEHICLE PARTS
43532	PRO-ED	\$0.00	\$0.00	\$8,676.77	TESTING SUPPLIES;STUDENT CLASSRM SUPP
43533	PROFESSIONAL ASSOCIATES	\$157.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43534	PROJECT LEAD THE WAY INC	\$2,870.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43535	PRUFROCK PRESS,INC	\$1,473.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43536	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$993,321.37	TEXTBOOKS
43537	RAINBOW FOODS	\$0.00	\$0.00	\$83.01	STUDENT CLASSRM SUPP
43538	REALLY GOOD STUFF INC	\$0.00	\$0.00	\$142.60	STUDENT CLASSRM SUPP
43539	RUSH TRUCK CENTERS OF GA INC	\$0.00	\$0.00	\$2,853.72	VEHICLE PARTS
43540	SAFEGUARD BUSINESS SYSTEMS	\$0.00	\$0.00	\$1,129.52	OFFICE SUPPLIES
43541	SCHOOL HEALTH CORPORATION	\$0.00	\$0.00	\$37.62	STUDENT CLASSRM SUPP
43542	SCHOOL OUTFITTERS	\$198.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43543	SCHOOL SPECIALTY INC	\$0.00	\$0.00	\$35.94	STUDENT CLASSRM SUPP
43544	SPLASHTOP INC	\$0.00	\$0.00	\$1,171.25	SOFTWARE MAINT AGREE
43545	STRICKLAND PAPER COMPANY INC	\$0.00	\$0.00	\$1,253.20	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
43546	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$82.70	STUDENT CLASSRM SUPP
43547	PHYLLIS C THOMSON	\$0.00	\$0.00	\$950.60	STUDENT EDUCATIONAL
43548	TURBO DIESEL & ELECTRIC SYSTEM	\$0.00	\$0.00	\$1,042.39	VEHICLE PARTS
43549	ULINE,INC	\$0.00	\$0.00	\$87.97	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43550	UNIVERSAL ENVIRONMENTAL SVCS	\$0.00	\$0.00	\$35.00	OTHER PURCHASED SERV
43551	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
43552	CAMBIUM LEARNING INC	\$0.00	\$0.00	\$3,966.60	STUDENT CLASSRM SUPP
43553	W W WILLIAMS	\$0.00	\$0.00	\$2,949.18	VEHICLE PARTS
43554	WILLIAM V MACGILL & COMPANY	\$0.00	\$0.00	\$656.84	STUDENT CLASSRM SUPP
43555	WINZER CORPORATION	\$0.00	\$0.00	\$939.27	VEHICLE PARTS
43556	XEROX CORPORATION	\$0.00	\$0.00	\$120.71	RENTAL-EQUIPMENT
43557	WILLIAM RICHARDSON	\$0.00	\$0.00	\$8,050.17	OTHER PROF SERVICES
43558	BLYTHE CHRISTY	\$0.00	\$0.00	\$78.84	LOCAL DISTRICT
43559	CLEILAND JENNIFER	\$0.00	\$0.00	\$159.95	IN-STATE
43560	KRISTEN COLE	\$0.00	\$0.00	\$86.55	IN-STATE
43561	FLOURNOY APRIL	\$0.00	\$0.00	\$89.64	IN-STATE
43562	LASHONDA GREEN	\$0.00	\$0.00	\$151.20	IN-STATE
43563	GUY DEBRA K	\$0.00	\$0.00	\$82.78	IN-STATE
43564	VANESSA HINTON	\$0.00	\$0.00	\$1,974.83	OTHER PROF SERVICES
43565	STACEY LUNSFORD	\$0.00	\$0.00	\$124.20	IN-STATE
43566	STEPHANIE MCDONALD	\$0.00	\$0.00	\$151.20	IN-STATE
43567	PATTERSON KRYSTAL	\$0.00	\$0.00	\$181.14	IN-STATE
43568	PEEHIP	\$3,200.00	\$0.00	\$0.00	STATE INSURANCE
43569	KEN ROBERTS	\$0.00	\$0.00	\$233.35	IN-STATE
43570	BONNIE SHORT	\$0.00	\$0.00	\$132.84	IN-STATE
43571	SPEIGNER BECKY W	\$0.00	\$0.00	\$331.56	LOCAL DISTRICT
43572	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$484.13	IN-STATE
43573	BBVA COMPASS BANK	\$12,579.74	\$8,547.80	\$76,421.14	ACCOUNTS PAYABLE
43574	BERNEY OFFICE SOLUTIONS	\$0.00	\$15.86	\$0.00	FOOD SERVICES
43575	BETTYS UNIFORM CENTER	\$0.00	\$131.75	\$0.00	FOOD SERV SUPPLIES
43576	BORDEN DAIRY COMPANY	\$0.00	\$10,257.38	\$0.00	PURCHASED FOOD
43577	DESIREE BROWN	\$0.00	\$33.43	\$0.00	LOCAL DISTRICT
43578	TAMMY BROWNING	\$0.00	\$218.70	\$0.00	LOCAL DISTRICT
43579	CENTRAL PAPER COMPANY INC	\$0.00	\$444.18	\$0.00	FOOD SERVICES
43580	DAN R HART REFRIGERATION INC	\$0.00	\$2,352.19	\$0.00	FOOD SERVICES
43581	ASHLEY DELL	\$0.00	\$16.20	\$0.00	LOCAL DISTRICT
43582	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$4,091.74	\$0.00	PURCHASED FOOD
43583	GULLATT, DIANE	\$0.00	\$173.88	\$0.00	LOCAL DISTRICT
43584	HADAWAY TONI	\$0.00	\$324.54	\$0.00	LOCAL DISTRICT
43585	HALSEY PATRICIA	\$0.00	\$29.16	\$0.00	LOCAL DISTRICT
43586	CYNTHIA HOLLINGER	\$0.00	\$259.20	\$0.00	LOCAL DISTRICT
43587	TRASHA LILLY	\$0.00	\$163.08	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43588	M & M PRODUCE INC	\$0.00	\$246.50	\$0.00	PURCHASED FOOD
43589	MADDOX FELINDA	\$0.00	\$25.38	\$0.00	LOCAL DISTRICT
43590	MAYFIELD DAIRY FARMS LLC	\$0.00	\$2,398.31	\$0.00	PURCHASED FOOD
43591	MERCHANTS FOODSERVICE INC	\$0.00	\$66,215.96	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
43592	DEBRA SLOCUM	\$0.00	\$13.99	\$0.00	LOCAL DISTRICT
43593	SUPPLYWORKS	\$0.00	\$1,113.50	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
43595	US FOODS INC	\$0.00	\$145.85	\$0.00	FOOD SERV SUPPLIES
43596	YARBROUGH TONYA	\$0.00	\$29.16	\$0.00	LOCAL DISTRICT
43597	BORDEN DAIRY COMPANY	\$0.00	\$150.29	\$0.00	PURCHASED FOOD
43598	MAYFIELD DAIRY FARMS LLC	\$0.00	\$53.36	\$0.00	PURCHASED FOOD
43600	TOMBLIN CATHY	\$0.00	\$319.68	\$0.00	LOCAL DISTRICT
43601	TOMBLIN CATHY	\$0.00	\$50.00	\$0.00	CHANGE CASH
43602	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$1,980.00	OTHER PROPERTY SERV
43603	ADS SECURITY LP	\$0.00	\$0.00	\$752.51	OTHER PROPERTY SERV
43604	ADVANCED DISPOSAL	\$0.00	\$0.00	\$15.00	RENTAL-EQUIPMENT
43605	AED BRANDS LLC	\$0.00	\$0.00	\$1,455.00	OTH NONINST SUPPLIES
43606	ALABAMA POWER CO	\$0.00	\$0.00	\$5,533.09	ELECTRICITY
43607	SYNC/AMAZON	\$0.00	\$0.00	\$2,548.31	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
43608	AT&T	\$0.00	\$0.00	\$4,243.41	TELEPHONE
43609	AT&T	\$0.00	\$0.00	\$821.47	TELEPHONE
43610	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$3,727.36	WATER AND SEWAGE
43611	BEST RUBBER MULCH	\$0.00	\$0.00	\$6,725.74	MAINTENANCE SUPPLIES
43612	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$2,213.46	WATER AND SEWAGE
43613	BOATNER BUILDERS LLC	\$0.00	\$0.00	\$5,350.00	OTHER PROPERTY SERV
43614	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$107.64	ELECTRICITY
43615	DADE PAPER & BAG CO	\$0.00	\$0.00	\$3,955.31	JANITORIAL SUPPLIES
43616	EMS SOLUTIONS INC	\$0.00	\$0.00	\$79.80	OTH NONINST SUPPLIES
43617	ENGINEERED LOW VOLTAGE	\$0.00	\$0.00	\$85.00	OTHER PROPERTY SERV
43618	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$619.89	MAINTENANCE SUPPLIES
43619	G & W ELECTRIC INC	\$0.00	\$0.00	\$2,575.00	OTHER PROPERTY SERV
43620	G&G ELECTRONICS INC	\$0.00	\$0.00	\$200.00	MAINTENANCE SUPPLIES
43621	GOODWYN MILLS & CAYWOOD INC	\$0.00	\$0.00	\$16,916.52	BUILDING IMPROVEMENT
43622	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$233.94	MAINTENANCE SUPPLIES
43623	STARKE BRENDA S	\$0.00	\$0.00	\$1,594.38	MAINTENANCE SUPPLIES
43624	JOSEPH LABUE	\$0.00	\$0.00	\$72.58	LOCAL DISTRICT
43625	LOACHAPOKA WATER AUTHORITY	\$0.00	\$0.00	\$1,470.17	WATER AND SEWAGE
43626	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,546.36	MAINTENANCE SUPPLIES
43627	MERCHANTS FOODSERVICE INC	\$0.00	\$0.00	\$50.26	OTH NONINST SUPPLIES

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43628	OFFICE DEPOT	\$0.00	\$0.00	\$1,911.99	MAINTENANCE SUPPLIES
43629	OPELIKA UTILITIES	\$0.00	\$0.00	\$517.95	WATER AND SEWAGE
43630	ORACLE ELEVATOR COMPANY	\$0.00	\$0.00	\$1,051.56	OTHER PROPERTY SERV
43631	PARTSMASTER	\$0.00	\$0.00	\$571.17	MAINTENANCE SUPPLIES
43632	JANICE PHELPS	\$0.00	\$0.00	\$316.07	LOCAL DISTRICT
43633	PONDERS NURSERY	\$0.00	\$0.00	\$275.00	MAINTENANCE SUPPLIES
43634	PRECISION GLASS CO	\$0.00	\$0.00	\$828.00	MAINTENANCE SUPPLIES
43635	PRO ACOUSTICS LLC	\$0.00	\$0.00	\$5,399.11	OTHER NONCAP EQUIPMT
43636	RIVER CITY DOOR LLC	\$0.00	\$0.00	\$820.00	OTHER PROPERTY SERV
43637	SCHOOL NURSE SUPPLY	\$0.00	\$0.00	\$1,162.02	OTH NONINST SUPPLIES
43638	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$745.77	WATER AND SEWAGE
43639	T & T EQUIPMENT	\$0.00	\$0.00	\$7,335.00	BUILDING IMPROVEMENT
43640	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$5,303.06	MAINTENANCE SUPPLIES
43641	UNITED REFRIGERATION INC	\$0.00	\$0.00	\$12,282.50	NON-INST EQUIPMENT
43642	VERIZON WIRELESS	\$0.00	\$0.00	\$10,780.78	OTHER COMMUNICATION
43643	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$5,720.00	GARBAGE AND WASTE
43644	WILLIAM V MACGILL & COMPANY	\$0.00	\$0.00	\$1,587.17	OTH NONINST SUPPLIES
43645	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$2,882.73	MAINTENANCE SUPPLIES
43646	A+ COLLEGE READY	\$0.00	\$0.00	\$4,551.43	RESTRICTED LOC GRANT
43647	ADAMS & WILLIAMS AUTO CENTER	\$0.00	\$0.00	\$104.46	VEHICLE PARTS
43648	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$89.00	VEHICLE PARTS
43649	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$24.25	OTH VEHICLE SUPPLIES
43650	ALABAMA OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$75.00	DRUG TESTING SERV
43651	ALABAMA OFFICE SUPPLY	\$0.00	\$0.00	\$2,450.14	OFFICE SUPPLIES;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
43652	SYNC/AMAZON	\$1,619.25	\$0.00	\$538.91	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
43653	APPLE COMPUTER INC	\$0.00	\$0.00	\$4,740.00	STUDENT CLASSRM SUPP
43654	ARTS MUSIC SHOP INC	\$0.00	\$0.00	\$2,350.00	STUDENT CLASSRM SUPP
43655	THOMAS ASHBAUGH	\$0.00	\$0.00	\$277.56	IN-STATE
43656	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$123.75	OTHER PURCHASED SERV
43657	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$6,840.00	\$3,180.00	STAFF ED SERVICES;OTHER PROF SERVICES;STUDENT EDUCATIONAL
43658	AUBURN UNIVERSITY	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
43659	AUDIO ENHANCEMENT	\$0.00	\$0.00	\$36,780.00	BUILDING IMPROVEMENT
43660	JUDY BARBER	\$0.00	\$0.00	\$249.48	IN-STATE
43661	BRITTANY BASSETT	\$0.00	\$0.00	\$553.50	LOCAL DISTRICT
43662	SARAH BASWELL	\$0.00	\$0.00	\$123.12	IN-STATE
43663	BAUBLES LINDSEE	\$0.00	\$0.00	\$387.18	LOCAL DISTRICT
43664	BERNEY OFFICE SOLUTIONS	\$0.00	\$0.00	\$14.36	EQUIP MAINT AGREEMTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43665	DEBBIE BLAIKNER	\$0.00	\$0.00	\$590.20	TRANSP-OTH PROVIDERS
43666	BLOSSMAN	\$0.00	\$0.00	\$3,246.54	PROPANE GAS;OTHER PROPERTY SERV
43667	BLYTHE CHRISTY	\$0.00	\$0.00	\$150.12	LOCAL DISTRICT
43668	BRANCH ANDREA	\$0.00	\$0.00	\$988.00	TRANSP-OTH PROVIDERS
43669	JOCELYN BRAVATA	\$108.00	\$0.00	\$0.00	LOCAL DISTRICT
43670	LISA BUFFORD	\$0.00	\$0.00	\$257.04	LOCAL DISTRICT
43671	AUDREY M WEEKS	\$0.00	\$0.00	\$159.00	STUDENT CLASSRM SUPP
43672	KRISTEN CARVER	\$0.00	\$0.00	\$2,109.48	OTHER PROF SERVICES;LOCAL DISTRICT
43673	MEREDITH SUSANNE CASWELL	\$0.00	\$0.00	\$323.00	TRANSP-OTH PROVIDERS
43674	CDW GOVERNMENT INC	\$0.00	\$0.00	\$1,449.42	OTHER INST SUPPLIES
43675	CENGAGE LEARNING	\$3,307.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43676	CHAPPELL SHERRY	\$891.36	\$0.00	\$0.00	IN-STATE
43677	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$4,943.37	TELECOMMUNICATION
43678	THE CITIZEN OF EAST ALABAMA	\$0.00	\$0.00	\$750.00	PRINTING AND BINDING
43679	CLARIDY RAMONA	\$0.00	\$0.00	\$78.84	IN-STATE
43680	CLARK EDWARD W., JR	\$0.00	\$0.00	\$79.92	LOCAL DISTRICT
43681	MARLISA ANN CLARK	\$0.00	\$0.00	\$157.50	TRANSP-OTH PROVIDERS
43682	COVINGTON HEAVY DUTY PARTS INC	\$0.00	\$0.00	\$2,062.34	VEHICLE PARTS;OTH VEHICLE SUPPLIES
43683	CREW AMY C	\$0.00	\$0.00	\$154.44	IN-STATE
43684	JOHN MARTIN CURTIS	\$0.00	\$0.00	\$540.00	TRANSP-OTH PROVIDERS
43685	D & S MARKETING SYSTEMS INC	\$0.00	\$0.00	\$596.64	STUDENT CLASSRM SUPP
43686	DEANS COMMERCIAL TWO-WAY	\$0.00	\$0.00	\$1,218.00	VEHICLE PARTS
43687	NICHOLAS CHARLES DERZIS JR	\$0.00	\$0.00	\$675.00	OTHER PROF SERVICES
43688	DORNS AUTO PARTS	\$0.00	\$0.00	\$46.97	VEHICLE PARTS
43689	JAN DUELL	\$0.00	\$0.00	\$239.98	LOCAL DISTRICT
43690	EAST ALABAMA TRACTOR TRAILER	\$0.00	\$0.00	\$270.00	OTHER PURCHASED SERV
43691	EDUCATIONAL TECHNOLOGY AND	\$276.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43692	ELECTRONIC SUPPLY HOUSE	\$0.00	\$0.00	\$304.43	OTHER INST SUPPLIES
43693	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$1,826.26	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
43694	DAKOTA LAVALLE FARRULLA	\$0.00	\$0.00	\$310.80	TRANSP-OTH PROVIDERS
43695	FEDEX	\$0.00	\$0.00	\$35.59	POSTAGE
43696	HOPE FELTON	\$0.00	\$0.00	\$146.88	IN-STATE
43697	FLEET PRIDE	\$0.00	\$0.00	\$807.51	VEHICLE PARTS
43698	ALICIA FOLDS	\$0.00	\$0.00	\$353.80	IN-STATE
43699	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$11,827.74	TEXTBOOKS
43700	SANTANNA RATRICE FRAIZER	\$0.00	\$0.00	\$376.74	TRANSP-OTH PROVIDERS
43701	TONIA FREEMAN	\$0.00	\$0.00	\$43.20	IN-STATE
43702	KIMBERLY FUSSELL	\$0.00	\$0.00	\$200.00	TRANSP-OTH PROVIDERS

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43703	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$631.96	OTHER PURCHASED SERV;OTHER PROPERTY SERV
43704	GAUGE DOCTOR	\$0.00	\$0.00	\$600.00	VEHICLE PARTS
43705	GLOBAL EQUIPMENT COMPANY	\$0.00	\$0.00	\$410.34	STUDENT CLASSRM SUPP
43706	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$1,166.37	TIRES
43707	GLYNN SMITH CHEVROLET INC	\$0.00	\$0.00	\$53.22	VEHICLE PARTS
43708	GOLDMANN ERIK	\$0.00	\$0.00	\$131.22	LOCAL DISTRICT
43709	CAROLINE R GOMEZ PHD LLC	\$0.00	\$0.00	\$1,662.50	OTHER PROF SERVICES
43710	GOTHARD JOY	\$0.00	\$0.00	\$58.59	IN-STATE
43711	GRIFFIN REBECCA	\$0.00	\$0.00	\$106.55	IN-STATE
43712	CORLYNN GRIFFIN	\$0.00	\$0.00	\$666.00	TRANSP-OTH PROVIDERS
43713	JARED GULLAGE	\$0.00	\$0.00	\$163.08	IN-STATE
43714	HORTON JACOB	\$0.00	\$0.00	\$14.13	LOCAL DISTRICT
43715	HOWARD HARMON R	\$0.00	\$0.00	\$105.84	LOCAL DISTRICT
43716	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$4,746.21	OTHER PROF SERVICES
43717	INTERSTATE ELECTRICAL SUPPLY	\$0.00	\$0.00	\$196.60	MAINTENANCE SUPPLIES
43718	CODY LAUREN JASPER	\$0.00	\$0.00	\$137.70	TRANSP-OTH PROVIDERS
43719	ELIZABETH ANN JOHNSON	\$0.00	\$0.00	\$672.00	TRANSP-OTH PROVIDERS
43720	GRANT JOHNSON	\$0.00	\$0.00	\$220.37	LOCAL DISTRICT
43721	ADAM KEEL	\$0.00	\$0.00	\$160.96	IN-STATE
43722	ATLANTA CUSTOMER CHARGES	\$99.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43723	LANCASTER HEATHER G	\$0.00	\$0.00	\$453.06	LOCAL DISTRICT
43724	TRACY LANE	\$0.00	\$0.00	\$357.79	IN-STATE
43725	MARTHA LASSITER	\$0.00	\$0.00	\$518.40	TRANSP-OTH PROVIDERS
43726	ANA LONG	\$0.00	\$0.00	\$582.00	TRANSP-OTH PROVIDERS
43727	LOWES COMPANIES INC	\$0.00	\$0.00	\$874.56	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
43728	BRYAN VAUGHN LUMPKIN	\$0.00	\$0.00	\$600.00	TRANSP-OTH PROVIDERS
43729	WENDY LUNDY	\$81.65	\$0.00	\$945.96	IN-STATE;LOCAL DISTRICT
43730	CATHERINE JAN MARTIN	\$0.00	\$0.00	\$171.18	LOCAL DISTRICT
43731	MASTERMATHMENTOR	\$0.00	\$0.00	\$1,001.95	STUDENT CLASSRM SUPP
43732	MAXI AIDS	\$0.00	\$0.00	\$69.50	STUDENT CLASSRM SUPP
43733	MAY INSTITUTE INC	\$0.00	\$0.00	\$3,185.00	OTHER PROF SERVICES
43734	MCCLAIN JENNIFER	\$0.00	\$0.00	\$276.48	LOCAL DISTRICT
43735	LUCINDA MCGINNIS	\$0.00	\$0.00	\$128.52	IN-STATE
43736	MCQUICK PRINTING CO	\$0.00	\$0.00	\$308.00	STUDENT CLASSRM SUPP
43737	MERCHANT JANET L	\$0.00	\$0.00	\$961.20	LOCAL DISTRICT
43738	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$4,700.00	OTHER PROF SERVICES
43739	JERELENE W MORGAN	\$0.00	\$0.00	\$113.40	TRANSP-OTH PROVIDERS
43740	MOSELEY LAUREN G	\$0.00	\$0.00	\$494.64	LOCAL DISTRICT

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43741	MICHELLE L NASH	\$0.00	\$0.00	\$381.20	TRANSP-OTH PROVIDERS
43742	BLUE TARP FINANCIAL	\$519.68	\$1,219.67	\$0.00	STUDENT CLASSRM SUPP
43743	NORTON RAE	\$0.00	\$0.00	\$46.07	IN-STATE
43744	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$40.56	VEHICLE PARTS
43745	MARIA OSORNIO	\$0.00	\$0.00	\$604.80	TRANSP-OTH PROVIDERS
43746	ELIZABETH PARKMAN	\$0.00	\$0.00	\$57.24	LOCAL DISTRICT
43747	PATTERSON KRYSTAL	\$0.00	\$0.00	\$163.62	LOCAL DISTRICT
43748	PAVEK RICHARD	\$0.00	\$0.00	\$125.28	IN-STATE
43749	JENNA PENDLEY	\$0.00	\$0.00	\$79.60	IN-STATE
43750	KIMBERLY PERKINS	\$0.00	\$0.00	\$658.26	LOCAL DISTRICT
43751	PERMA BOUND BOOKS	\$1,649.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43752	PETROSOUTH INC	\$11,824.70	\$0.00	\$3,098.60	FUEL-DIESEL;FUEL-GASOLINE
43753	SHELIA PIGG	\$0.00	\$0.00	\$94.77	IN-STATE
43754	POCKET NURSE ENTERPRISES INC	\$0.00	\$0.00	\$267.17	STUDENT CLASSRM SUPP
43755	PODEMSKI MEG	\$0.00	\$0.00	\$581.58	LOCAL DISTRICT
43756	AMANDA POWELL	\$0.00	\$0.00	\$64.26	LOCAL DISTRICT
43757	PRO-ED	\$0.00	\$0.00	\$939.40	TESTING SUPPLIES
43758	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$3,936.60	TEXTBOOKS
43759	PYRAMID EDUCATIONAL	\$0.00	\$0.00	\$1,097.68	STUDENT CLASSRM SUPP
43760	QUALITY PRODUCE LLC	\$0.00	\$11,005.35	\$0.00	PURCHASED FOOD
43761	RESOLUTIONS IN SPECIAL EDUCATI	\$0.00	\$0.00	\$335.61	LEGAL FEES
43762	NATOSHA RIVERS	\$0.00	\$0.00	\$171.63	IN-STATE
43763	KEN ROBERTS	\$0.00	\$0.00	\$83.70	IN-STATE
43764	RUTHERFORD MICHELLE	\$0.00	\$0.00	\$250.14	IN-STATE;LOCAL DISTRICT
43765	EMILY RYAN	\$0.00	\$0.00	\$266.65	IN-STATE
43766	SAFEGUARD BUSINESS SYSTEMS	\$0.00	\$0.00	\$273.72	OFFICE SUPPLIES
43767	SCHOOL SPECIALTY INC	\$0.00	\$0.00	\$149.28	OFFICE SUPPLIES
43768	SCHOOLMART	\$0.00	\$0.00	\$3,049.20	STUDENT CLASSRM SUPP
43769	MARSHA SELLERS	\$0.00	\$0.00	\$366.12	TRANSP-OTH PROVIDERS
43770	SHEALEY DENISE P	\$70.74	\$0.00	\$74.52	LOCAL DISTRICT;IN-STATE
43771	SHERWIN WILLIAMS	\$0.00	\$0.00	\$25.04	MAINTENANCE SUPPLIES
43772	SILLWORKS	\$0.00	\$0.00	\$169.90	OTHER INST SUPPLIES
43773	KIMBERLEY H SMITH	\$0.00	\$0.00	\$24,547.75	OTHER PROF SERVICES
43774	LINDA F SMITH	\$0.00	\$0.00	\$546.00	TRANSP-OTH PROVIDERS
43775	SOUTHERN ACCOUNTING SYSTEMS	\$0.00	\$0.00	\$639.96	OFFICE SUPPLIES
43776	SOUTHLAND INT L TRUCKS INC	\$0.00	\$0.00	\$12,044.91	VEHICLE PARTS;OTH VEHICLE SUPPLIES
43777	SSA	\$0.00	\$0.00	\$300.00	ASSOCIATION DUES
43778	STEWART JAMES L	\$0.00	\$0.00	\$500.00	TRANSP-OTH PROVIDERS

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43779	STONEWARE INC	\$0.00	\$0.00	\$975.00	SOFTWARE MAINT AGREE
43780	OTIS CATHY L	\$0.00	\$20,012.67	\$0.00	OTHER PROF SERVICES
43781	TAMMY THOMAS	\$0.00	\$0.00	\$141.12	TRANSP-OTH PROVIDERS
43782	TRANSPORTATION SOUTH INC	\$0.00	\$0.00	\$1,067.66	VEHICLE PARTS
43783	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$411.48	LOCAL DISTRICT
43785	MARI RENEE UNDERWOOD	\$0.00	\$0.00	\$476.00	TRANSP-OTH PROVIDERS
43786	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$391.34	VEHICLE PARTS
43787	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$2,079.89	OTHER PURCHASED SERV
43788	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
43789	UPS	\$0.00	\$0.00	\$77.65	OTHER PURCHASED SERV
43790	VROMAN SYSTEMS	\$0.00	\$0.00	\$499.95	SOFTWARE MAINT AGREE
43791	W W WILLIAMS	\$0.00	\$0.00	\$102.21	VEHICLE PARTS
43792	SAMANTHA WALDREP	\$0.00	\$0.00	\$420.00	TRANSP-OTH PROVIDERS
43793	WALKER KIMBERLIE	\$0.00	\$0.00	\$312.30	IN-STATE
43794	WILKINS KIMLEY	\$0.00	\$0.00	\$38.40	IN-STATE
43795	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$168.64	LOCAL DISTRICT
43796	OTILLA WILLIAMS	\$0.00	\$0.00	\$646.80	TRANSP-OTH PROVIDERS
43797	PAMELA WILLIS	\$0.00	\$0.00	\$579.60	TRANSP-OTH PROVIDERS
43798	WINSTON SMITH T INC	\$0.00	\$0.00	\$1,398.30	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES;VEHICLE PARTS
43799	WITTICHEN SUPPLY COMPANY	\$12,891.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
43800	JENNIFER ROBERTS WOOD	\$0.00	\$0.00	\$1,134.00	TRANSP-OTH PROVIDERS
43801	WURTZ LESLIE	\$0.00	\$0.00	\$369.36	LOCAL DISTRICT
43803	KENWORTH	\$0.00	\$0.00	\$868.14	VEHICLE PARTS
43804	KENWORTH OF MOBILE INC	\$465,000.00	\$0.00	\$0.00	SCHOOL BUSES
43805	MICHAEL B CLAY	\$0.00	\$0.00	\$3,000.00	OTHER PROPERTY SERV
		\$606,592.46	\$387,144.11	\$2,809,368.85	