

LEE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2017 - 09/30/2017

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47346	AASB	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
47347	SYNC/AMAZON	\$0.00	\$1,112.14	\$1,055.87	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
47348	APPLE COMPUTER INC	\$0.00	\$598.00	\$0.00	STUDENT CLASSRM SUPP
47349	ASCD	\$0.00	\$0.00	\$38.85	STAFF ED SERVICES
47350	BRAINPOP LLC	\$0.00	\$0.00	\$175.00	STUDENT CLASSRM SUPP
47351	CDI COMPUTER DEALERS INC	\$0.00	\$0.00	\$11,456.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
47352	CDW GOVERNMENT INC	\$174.28	\$0.00	\$2,432.17	STUDENT CLASSRM SUPP
47353	CINCHTRANSLATIONS LLC	\$0.00	\$1,762.00	\$0.00	STUDENT CLASSRM SUPP
47354	CLAS	\$0.00	\$0.00	\$3,400.00	ASSOCIATION DUES
47355	EAST ALABAMA TELEPHONE	\$0.00	\$341,356.50	\$0.00	NON CAPPED AUDIO/VID
47356	EASTER SEALS WEST GEORGIA INC	\$0.00	\$0.00	\$950.00	STUDENT EDUCATIONAL
47357	EPIC BUSINESS ESSENTIALS	\$0.00	\$913.87	\$3,974.38	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES;STUDENT EDUCATIONAL
47358	HARRY K WONG PUBLICATIONS	\$0.00	\$0.00	\$155.51	STUDENT CLASSRM SUPP
47359	HIGHSCOPE EDUCATIONAL RESEARCH	\$0.00	\$0.00	\$139.30	STUDENT CLASSRM SUPP
47360	ATLANTA CUSTOMER CHARGES	\$0.00	\$0.00	\$174.09	STUDENT CLASSRM SUPP
47361	M & M TRUCKING CO INC	\$0.00	\$0.00	\$1,211.11	MAINTENANCE SUPPLIES
47362	MCGRAW HILL SCHOOL EDUCATION	\$0.00	\$0.00	\$1,380.15	STUDENT CLASSRM SUPP
47363	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$3,700.00	OTHER PROF SERVICES
47364	NCS PEARSON INC	\$0.00	\$0.00	\$3,065.95	TESTING SUPPLIES
47365	PEEHIP	\$38,400.00	\$1,600.00	\$2,400.00	STATE INSURANCE;BUS DRIVER
47366	SSA	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
47367	WEX BANK	\$0.00	\$0.00	\$1,852.62	FUEL-GASOLINE;FUEL-DIESEL
47368	OTIS CATHY L	\$0.00	\$0.00	\$9,339.21	OTHER PROF SERVICES
47369	PHYLLIS C THOMSON	\$0.00	\$0.00	\$845.60	STUDENT EDUCATIONAL
47370	WALLER ELECTRIC LLC	\$0.00	\$10,000.00	\$0.00	STUDENT CLASSRM SUPP
47371	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$22,650.00	OTHER PROPERTY SERV
47372	SYNC/AMAZON	\$0.00	\$0.00	\$2,420.32	MAINTENANCE SUPPLIES
47373	AT&T	\$0.00	\$0.00	\$730.81	TELEPHONE
47374	BETTYS UNIFORM CENTER	\$0.00	\$2,555.10	\$0.00	FOOD SERV SUPPLIES
47375	BORDEN DAIRY COMPANY	\$0.00	\$6,476.73	\$0.00	PURCHASED FOOD
47376	BRESCO	\$0.00	\$14,750.33	\$0.00	NON-INST EQUIPMENT;OTHER EQUIPMENT
47377	BUNN & BUNN INC	\$0.00	\$0.00	\$41,482.00	BUILDING IMPROVEMENT;EXHAUSTIBLE LAND IMP
47378	CDW GOVERNMENT INC	\$0.00	\$0.00	\$533.00	MAINTENANCE SUPPLIES

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47379	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$102.33	ELECTRICITY
47380	MICHAEL B CLAY	\$0.00	\$0.00	\$1,200.00	OTHER PROPERTY SERV
47381	COACH S CONSTRUCTION	\$0.00	\$0.00	\$1,100.00	BUILDING IMPROVEMENT
47382	DADE PAPER & BAG CO	\$0.00	\$0.00	\$5,129.95	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
47383	EARTHLINK BUSINESS 1058	\$0.00	\$0.00	\$903.14	TELEPHONE
47384	EPIC BUSINESS ESSENTIALS	\$0.00	\$458.82	\$831.38	OFFICE SUPPLIES;FOOD SERV SUPPLIES
47385	FLOWERS BAKING COMPANY	\$0.00	\$1,523.15	\$0.00	PURCHASED FOOD
47386	GOODEN HEATING & AIR INC	\$0.00	\$0.00	\$5,100.00	BUILDING IMPROVEMENT
47387	GOODWYN MILLS & CAYWOOD INC	\$0.00	\$0.00	\$5,002.22	BUILDING IMPROVEMENT
47388	GURUS OF CONSTRUCTION	\$0.00	\$0.00	\$2,700.00	OTHER PROPERTY SERV
47389	GARRETT ERIC	\$0.00	\$483.00	\$0.00	FOOD PROCESSING SUPP
47390	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$125.19	MAINTENANCE SUPPLIES
47391	CHARLES E KING JR	\$0.00	\$0.00	\$10,797.01	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
47392	LOACHAPOKA WATER AUTHORITY	\$0.00	\$0.00	\$1,449.94	WATER AND SEWAGE
47393	LOCKER PRO	\$0.00	\$0.00	\$927.25	OTHER PROPERTY SERV
47394	LOWES COMPANIES INC	\$0.00	\$0.00	\$3,676.14	MAINTENANCE SUPPLIES
47395	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$39,427.00	BUILDING IMPROVEMENT
47396	MERCHANTS FOODSERVICE INC	\$0.00	\$49,760.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
47397	MULLINS JAMES K	\$0.00	\$0.00	\$10,449.00	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
47398	OPELIKA UTILITIES	\$0.00	\$0.00	\$517.95	WATER AND SEWAGE
47399	PRECISION FLOOR CARE	\$0.00	\$0.00	\$12,000.00	BUILDING IMPROVEMENT
47400	RIVERMILL DATA MANAGEMENT	\$0.00	\$0.00	\$275.00	OTHER PROPERTY SERV
47401	SHERMAN INDUSTRIES, INC	\$0.00	\$0.00	\$1,019.00	MAINTENANCE SUPPLIES
47402	SHERWIN WILLIAMS	\$0.00	\$0.00	\$336.28	MAINTENANCE SUPPLIES
47403	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$480.42	WATER AND SEWAGE
47404	SUPPLYWORKS	\$0.00	\$591.96	\$0.00	FOOD PROCESSING SUPP
47405	T & T EQUIPMENT	\$0.00	\$0.00	\$7,700.84	BUILDING IMPROVEMENT
47406	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$30.86	MAINTENANCE SUPPLIES
47407	US FOODS INC	\$0.00	\$4,773.22	\$0.00	NON-INST EQUIPMENT;FOOD SERV SUPPLIES
47408	W & W CONTRACTING LLC	\$0.00	\$0.00	\$13,323.45	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
47409	WALLER ELECTRIC LLC	\$0.00	\$0.00	\$2,358.75	OTHER PROPERTY SERV
47410	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$5,970.00	GARBAGE AND WASTE;RENTAL-EQUIPMENT
47411	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$479.48	MAINTENANCE SUPPLIES
47412	ALABAMA POWER CO	\$0.00	\$0.00	\$5,847.09	ELECTRICITY
47413	AQUIOM LLC	\$0.00	\$0.00	\$1,775.00	OTHER PROPERTY SERV
47414	AT&T	\$0.00	\$0.00	\$3,718.68	TELEPHONE
47415	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$2,587.52	WATER AND SEWAGE
47416	TAMMY BROWNING	\$0.00	\$286.65	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47417	HALSEY PATRICIA	\$0.00	\$39.59	\$0.00	LOCAL DISTRICT
47418	JASON HAYWOOD	\$0.00	\$89.88	\$0.00	LOCAL DISTRICT
47419	DEBORAH HAYWOOD	\$0.00	\$96.73	\$0.00	LOCAL DISTRICT
47420	CYNTHIA HOLLINGER	\$0.00	\$145.09	\$0.00	LOCAL DISTRICT
47421	JOSEPH LABUE	\$0.00	\$0.00	\$65.06	LOCAL DISTRICT
47422	TRASHA LILLY	\$0.00	\$171.20	\$0.00	LOCAL DISTRICT
47423	JANICE PHELPS	\$0.00	\$0.00	\$275.31	LOCAL DISTRICT
47424	LORIE PHILLIPS	\$0.00	\$46.01	\$0.00	LOCAL DISTRICT
47425	VERIZON WIRELESS	\$0.00	\$0.00	\$4,804.01	OTHER COMMUNICATION
47426	YARBROUGH TONYA	\$0.00	\$153.01	\$0.00	LOCAL DISTRICT
47427	AASBO	\$0.00	\$0.00	\$500.00	REGISTRATION FEES
47428	AASPA	\$0.00	\$0.00	\$35.00	REGISTRATION FEES
47429	AASPA AMERICAN ASSOCIATION OF	\$0.00	\$0.00	\$800.00	REGISTRATION FEES
47430	ACCO BRANDS USA LLC	\$0.00	\$390.54	\$0.00	STUDENT CLASSRM SUPP
47431	ALABAMA OFFICE SUPPLY	\$0.00	\$0.00	\$47.60	OFFICE SUPPLIES
47432	ON LINE INFORMATION SERVICES	\$0.00	\$0.00	\$87.00	EQUIP MAINT AGREEMTS
47433	SYNC/AMAZON	\$0.00	\$168.07	\$2,229.48	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
47434	APPLE COMPUTER INC	\$0.00	\$0.00	\$1,026.00	STUDENT CLASSRM SUPP
47435	BEAUREGARD HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	INTERFD OP TRNSF OUT
47436	CDW GOVERNMENT INC	\$0.00	\$344.16	\$211.75	STUDENT CLASSRM SUPP
47437	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$4,943.37	TELECOMMUNICATION
47438	CLASSROOM TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$99.00	STUDENT CLASSRM SUPP
47439	ELECTRONIC SUPPLY HOUSE	\$0.00	\$0.00	\$365.90	OTHER INST SUPPLIES
47440	EPIC BUSINESS ESSENTIALS	\$1,675.65	\$3,198.86	\$1,536.13	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OFFICE SUPPLIES
47441	G & W ELECTRIC INC	\$0.00	\$0.00	\$5,762.00	EXHAUSTIBLE LAND IMP
47442	HAMPTON INN & SUITES	\$0.00	\$0.00	\$253.08	IN-STATE
47443	HAMPTON INN & SUITES	\$0.00	\$0.00	\$127.53	IN-STATE
47444	HARRIS COMPUTER SYSTEMS /	\$0.00	\$0.00	\$835.34	OFFICE SUPPLIES
47445	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$11,643.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
47446	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$1,256.74	STUDENT CLASSRM SUPP
47447	LOACHAPOKA HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	INTERFD OP TRNSF OUT
47448	LOWES COMPANIES INC	\$0.00	\$0.00	\$290.42	STUDENT CLASSRM SUPP
47449	MULTI-HEALTH SYSTEMS INC	\$0.00	\$0.00	\$1,298.65	TESTING SUPPLIES
47450	ALABAMA COMMUNITY NEWSPAPERS	\$0.00	\$0.00	\$3,575.00	ADVERTISING
47451	NCS PEARSON INC	\$0.00	\$0.00	\$757.05	TESTING SUPPLIES
47452	PERFECTION LEARNING	\$0.00	\$290.62	\$0.00	STUDENT CLASSRM SUPP
47453	POCKET NURSE ENTERPRISES INC	\$0.00	\$0.00	\$364.07	STUDENT CLASSRM SUPP

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47454	SAFEGUARD BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$298.80	OFFICE SUPPLIES
47455	SHERATON GRAND AT WILD HORSE	\$0.00	\$0.00	\$1,030.56	IN-STATE
47456	SMITHS STATION JR HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	INTERFD OP TRNSF OUT
47457	SOUTHERN ACCOUNTING SYSTEMS	\$0.00	\$0.00	\$2,093.54	OFFICE SUPPLIES
47458	SPLASHTOP INC	\$0.00	\$0.00	\$1,171.25	SOFTWARE MAINT AGREE
47459	STAHL'S ID DIRECT	\$177.50	\$0.00	\$60.00	STUDENT CLASSRM SUPP
47460	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
47461	WACOOCHIE ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,000.00	INTERFD OP TRNSF OUT
47462	XEROX CORPORATION	\$0.00	\$0.00	\$261.55	RENTAL-EQUIPMENT
47464	AASB	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
47465	AASBO	\$0.00	\$0.00	\$200.00	IN-STATE
47466	TANDEM EARLY EDUCATION	\$6,300.00	\$0.00	\$0.00	REGISTRATION FEES
47467	LISA ALLEN	\$0.00	\$0.00	\$82.76	IN-STATE
47468	ALVAH M SQUIBB COMPANY INC	\$0.00	\$0.00	\$2,151.19	OTHER INST SUPPLIES
47469	SYNC/AMAZON	\$0.00	\$214.00	\$3,212.53	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;JANITORIAL SUPPLIES
47470	AMTESOL	\$930.00	\$0.00	\$0.00	IN-STATE
47471	ANTHONY, KEVIN	\$0.00	\$0.00	\$1,337.66	OUT-OF-STATE
47472	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$11,760.00	\$0.00	STAFF ED SERVICES
47473	DENISE BANDY	\$0.00	\$0.00	\$190.00	TRANSP-OTH PROVIDERS
47474	JAMELIA BARNES	\$103.51	\$0.00	\$0.00	IN-STATE
47475	MARY BARNETTE	\$0.00	\$0.00	\$403.63	IN-STATE
47476	BRITTANY BASSETT	\$0.00	\$0.00	\$358.45	LOCAL DISTRICT
47477	BAUBLES LINDSEE	\$0.00	\$0.00	\$422.65	LOCAL DISTRICT
47478	DAISY BENFORD	\$0.00	\$0.00	\$496.19	IN-STATE
47479	DEBBIE BLAIKNER	\$0.00	\$0.00	\$531.18	TRANSP-OTH PROVIDERS
47480	BLANCO NANCY	\$0.00	\$60.45	\$0.00	IN-STATE
47481	KIM BLANKENSHIP	\$0.00	\$0.00	\$136.59	IN-STATE
47482	BRANCH ANDREA	\$0.00	\$0.00	\$988.00	TRANSP-OTH PROVIDERS
47483	JOCELYN BRAVATA	\$108.12	\$0.00	\$0.00	LOCAL DISTRICT
47484	BOBBY BROWN	\$0.00	\$0.00	\$257.87	LOCAL DISTRICT
47485	LISA BUFFORD	\$0.00	\$0.00	\$160.50	LOCAL DISTRICT
47486	CDW GOVERNMENT INC	\$387.96	\$2,052.40	\$970.79	STUDENT CLASSRM SUPP
47487	MICHELLE CHAPPELL	\$0.00	\$0.00	\$268.80	TRANSP-OTH PROVIDERS
47488	CHAPPELL SHERRY	\$0.00	\$0.00	\$425.32	LOCAL DISTRICT
47489	CLARIDY RAMONA	\$0.00	\$0.00	\$149.00	IN-STATE
47490	CLARK EDWARD W., JR	\$0.00	\$0.00	\$353.10	LOCAL DISTRICT
47491	MELIA CRABB	\$16.32	\$0.00	\$0.00	IN-STATE

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47492	JOHN MARTIN CURTIS	\$0.00	\$0.00	\$570.00	TRANSP-OTH PROVIDERS
47493	JAN DUELL	\$0.00	\$0.00	\$238.61	LOCAL DISTRICT
47494	JENNIFER ELLEDGE	\$0.00	\$0.00	\$423.72	TRANSP-OTH PROVIDERS
47495	MONNA ELLIS	\$0.00	\$0.00	\$818.08	IN-STATE
47496	FLOURNOY JUDY	\$0.00	\$0.00	\$14.21	OFFICE SUPPLIES
47497	FORD, DOROTHY	\$0.00	\$0.00	\$209.72	LOCAL DISTRICT
47498	KIMBERLY FUSSELL	\$0.00	\$0.00	\$190.00	TRANSP-OTH PROVIDERS
47499	G & W ELECTRIC INC	\$0.00	\$0.00	\$8,400.00	BUILDING IMPROVEMENT
47500	GOLDMANN ERIK	\$0.00	\$0.00	\$120.75	LOCAL DISTRICT
47501	GRAHAM MARTEZ	\$0.00	\$0.00	\$1,101.31	IN-STATE
47502	CORLYNN GRIFFIN	\$0.00	\$0.00	\$632.70	TRANSP-OTH PROVIDERS
47503	GUY DEBRA K	\$0.00	\$0.00	\$200.88	IN-STATE
47504	VANESSA HINTON	\$0.00	\$0.00	\$8,118.00	OTHER PROF SERVICES
47506	ELIZABETH ANN JOHNSON	\$0.00	\$0.00	\$544.00	TRANSP-OTH PROVIDERS
47507	GRANT JOHNSON	\$0.00	\$0.00	\$281.41	LOCAL DISTRICT
47508	ERICA KYTAN	\$0.00	\$0.00	\$12.52	IN-STATE
47509	LANCASTER HEATHER G	\$0.00	\$0.00	\$564.96	LOCAL DISTRICT
47510	ERICA LEE	\$0.00	\$0.00	\$126.34	IN-STATE
47511	WENDY LUNDY	\$0.00	\$0.00	\$277.13	LOCAL DISTRICT
47512	MCADORY ELIZABETH	\$0.00	\$0.00	\$903.04	IN-STATE
47513	MCCLAIN JENNIFER	\$0.00	\$0.00	\$408.74	LOCAL DISTRICT
47514	KRISTINE MCCLARY	\$0.00	\$0.00	\$1,114.26	IN-STATE
47515	KAREN MCGHAR	\$0.00	\$0.00	\$4.28	LOCAL DISTRICT
47516	LAUREN NIX MEEK	\$101.54	\$0.00	\$0.00	IN-STATE
47517	MERCHANT JANET L	\$0.00	\$0.00	\$926.62	LOCAL DISTRICT
47518	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$5,000.00	OTHER PROF SERVICES
47519	ASHLEY MONEY	\$0.00	\$0.00	\$303.30	IN-STATE
47520	JERELENE W MORGAN	\$0.00	\$0.00	\$86.40	TRANSP-OTH PROVIDERS
47521	MOSELEY LAUREN G	\$0.00	\$0.00	\$570.31	LOCAL DISTRICT
47522	ALAN ODLE	\$0.00	\$0.00	\$4.82	LOCAL DISTRICT
47523	ELIZABETH PARKMAN	\$0.00	\$789.76	\$0.00	IN-STATE
47524	PATTERSON KRYSTAL	\$0.00	\$0.00	\$106.20	LOCAL DISTRICT
47525	PEEHIP	\$13,066.70	\$826.67	\$1,733.34	STATE INSURANCE
47526	KIMBERLY PERKINS	\$0.00	\$0.00	\$554.26	LOCAL DISTRICT
47527	PODEMSKI MEG	\$0.00	\$0.00	\$581.54	LOCAL DISTRICT
47528	MELODY POOLE	\$0.00	\$0.00	\$139.45	IN-STATE
47529	POWE TAMARA	\$0.00	\$0.00	\$57.25	LOCAL DISTRICT
47530	AMANDA POWELL	\$0.00	\$0.00	\$23.27	LOCAL DISTRICT

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47531	MONICA PRESSLEY	\$0.00	\$0.00	\$375.00	TRANSP-OTH PROVIDERS
47532	NATOSHA RIVERS	\$0.00	\$0.00	\$167.13	IN-STATE
47533	ASHLEY ROBERSON	\$0.00	\$0.00	\$385.87	IN-STATE
47534	RUTHERFORD MICHELLE	\$0.00	\$0.00	\$244.96	IN-STATE
47535	MARSHA SELLERS	\$0.00	\$0.00	\$325.44	TRANSP-OTH PROVIDERS
47536	SHEALEY DENISE P	\$0.00	\$0.00	\$116.63	LOCAL DISTRICT
47537	LINDA F SMITH	\$0.00	\$0.00	\$468.00	TRANSP-OTH PROVIDERS
47538	SMITHS STATION FRESHMAN CENTER	\$0.00	\$0.00	\$500.00	INTERFD OP TRNSF OUT
47539	SPEIGNER BECKY W	\$0.00	\$0.00	\$501.83	LOCAL DISTRICT
47540	TALLADEGA CAREER TECH CENTER	\$0.00	\$170.00	\$0.00	REGISTRATION FEES
47541	OTIS CATHY L	\$0.00	\$0.00	\$157.50	OTHER PROF SERVICES
47542	SAMANTHA WALDREP	\$0.00	\$0.00	\$380.00	TRANSP-OTH PROVIDERS
47543	WILKINS KIMLEY	\$0.00	\$0.00	\$140.23	IN-STATE
47544	OTILLA WILLIAMS	\$0.00	\$0.00	\$585.20	TRANSP-OTH PROVIDERS
47545	PAMELA WILLIS	\$0.00	\$0.00	\$324.00	TRANSP-OTH PROVIDERS
47546	WURTZ LESLIE	\$0.00	\$0.00	\$540.35	LOCAL DISTRICT
47547	BROOKE HOVEY	\$0.00	\$0.00	\$102.72	LOCAL DISTRICT
47548	WYNFREY HOTEL	\$0.00	\$0.00	\$296.40	IN-STATE
47549	BBVA COMPASS BANK	\$59,999.94	\$9,475.49	\$85,978.64	ACCOUNTS PAYABLE
47550	NINA Eastridge	\$0.00	\$0.00	\$495.06	IN-STATE
47551	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$21,325.00	OTHER PROPERTY SERV
47552	ALABAMA POWER CO	\$0.00	\$0.00	\$50,386.07	ELECTRICITY
47553	ALABAMA POWER CO	\$0.00	\$0.00	\$108,896.11	ELECTRICITY
47554	ALAGASCO	\$0.00	\$0.00	\$144.38	PROPANE GAS
47555	Juana Bauerschmidt	\$0.00	\$4.28	\$0.00	LOCAL DISTRICT
47556	BETTYS UNIFORM CENTER	\$0.00	\$501.50	\$403.75	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
47557	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$1,537.10	WATER AND SEWAGE
47558	BORDEN DAIRY COMPANY	\$0.00	\$12,950.39	\$0.00	PURCHASED FOOD
47559	BSN SPORTS LLC	\$0.00	\$0.00	\$191.99	MAINTENANCE SUPPLIES
47560	CDW GOVERNMENT INC	\$0.00	\$156.89	\$0.00	FOOD SERV SUPPLIES
47561	CENTRAL PAPER COMPANY INC	\$0.00	\$88.56	\$0.00	FOOD PROCESSING SUPP
47562	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$9,059.30	ELECTRICITY
47563	CONSOLIDATED PLASTICS CO INC	\$0.00	\$0.00	\$401.65	MAINTENANCE SUPPLIES
47564	DADE PAPER & BAG CO	\$0.00	\$0.00	\$10,290.67	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
47565	DANS HARDWARE	\$0.00	\$0.00	\$5,562.06	TRACTORS / MOWERS;MAINTENANCE SUPPLIES
47566	EAST ALABAMA TELEPHONE	\$0.00	\$0.00	\$16,650.00	BUILDING IMPROVEMENT
47567	EPIC BUSINESS ESSENTIALS	\$0.00	\$173.90	\$0.00	FOOD SERV SUPPLIES
47568	FLOWERS BAKING COMPANY	\$0.00	\$3,102.67	\$0.00	PURCHASED FOOD

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47569	GOODEN HEATING & AIR INC	\$0.00	\$0.00	\$2,840.00	OTHER PROPERTY SERV
47570	GRAYBAR ELECTRIC CO INC	\$0.00	\$0.00	\$5,722.35	BUILDING IMPROVEMENT
47571	HADAWAY TONI	\$0.00	\$316.83	\$0.00	LOCAL DISTRICT
47572	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$53.44	MAINTENANCE SUPPLIES
47573	GARRETT ERIC	\$0.00	\$483.00	\$0.00	FOOD PROCESSING SUPP
47574	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$3,347.22	MAINTENANCE SUPPLIES
47575	KNOX PEST CONTROL	\$0.00	\$0.00	\$586.00	OTHER PROPERTY SERV
47576	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,562.96	MAINTENANCE SUPPLIES
47577	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
47578	MERCHANTS FOODSERVICE INC	\$0.00	\$83,628.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
47579	WENDY MILES	\$0.00	\$66.34	\$0.00	LOCAL DISTRICT
47580	MONNIT CORPORATION	\$0.00	\$125.00	\$0.00	FOOD SERVICES
47581	OPELIKA BOLT LLC	\$0.00	\$0.00	\$105.00	MAINTENANCE SUPPLIES
47582	PARTSMASTER	\$0.00	\$0.00	\$372.49	MAINTENANCE SUPPLIES
47583	PIEDMONT FERTILIZER CO INC	\$0.00	\$0.00	\$400.00	MAINTENANCE SUPPLIES
47584	PRICE SMALL ENGINES	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
47585	PRO ACOUSTICS LLC	\$0.00	\$0.00	\$10,798.22	OTHER NONCAP EQUIPMT
47586	RADIO WHOLESALE MARKETING	\$0.00	\$0.00	\$779.00	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
47587	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$175.00	OTHER PROPERTY SERV
47588	RIVER CITY DOOR LLC	\$0.00	\$0.00	\$4,290.00	OTHER PROPERTY SERV
47589	SHERMAN INDUSTRIES, INC	\$0.00	\$0.00	\$908.00	MAINTENANCE SUPPLIES
47590	SHERWIN WILLIAMS	\$0.00	\$0.00	\$286.19	MAINTENANCE SUPPLIES
47591	TALLASSEE POWER & EQUIPMENT	\$0.00	\$0.00	\$374.95	MAINTENANCE SUPPLIES
47592	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$1,859.21	MAINTENANCE SUPPLIES
47593	US FOODS INC	\$0.00	\$1,407.91	\$0.00	FOOD SERV SUPPLIES
47594	W & W CONTRACTING LLC	\$0.00	\$0.00	\$6,176.09	OTHER PROPERTY SERV
47595	WALLER ELECTRIC LLC	\$0.00	\$0.00	\$390.00	OTHER PROPERTY SERV
47596	XEROX CORPORATION	\$0.00	\$0.00	\$289.75	OTHER PROPERTY SERV
47597	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$54.26	VEHICLE PARTS
47599	SYNC/AMAZON	\$0.00	\$0.00	\$1,246.04	STUDENT CLASSRM SUPP
47600	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$2,138.60	OTHER PROF SERVICES
47601	AMTESOL	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
47602	CLINT COBB	\$0.00	\$0.00	\$635.65	IN-STATE
47603	COLUMBUS LEDGER ENQUIRER INC	\$0.00	\$0.00	\$799.00	ADVERTISING
47604	CRITERION CONSULTING LLC	\$0.00	\$0.00	\$2,670.71	AUDITING
47605	LANCIE DAVIS	\$0.00	\$0.00	\$294.04	IN-STATE
47606	DEANS COMMERCIAL TWO-WAY	\$0.00	\$0.00	\$1,996.00	OTH VEHICLE SUPPLIES
47607	DGP PUBLISHING, INC.	\$0.00	\$0.00	\$138.30	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47608	DORNS AUTO PARTS	\$0.00	\$0.00	\$168.87	OTH VEHICLE SUPPLIES;VEHICLE PARTS
47609	EAST AL OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$825.00	DRUG TESTING SERV
47610	EAST ALABAMA TRACTOR TRAILER	\$0.00	\$0.00	\$298.00	OTHER PURCHASED SERV
47611	EPIC BUSINESS ESSENTIALS	\$0.00	\$0.00	\$4,356.72	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
47612	FLEET PRIDE	\$0.00	\$0.00	\$1,770.52	VEHICLE PARTS
47613	GLOBAL EQUIPMENT COMPANY 12CR1	\$0.00	\$0.00	\$323.98	STUDENT CLASSRM SUPP
47614	LASHONDA GREEN	\$0.00	\$0.00	\$228.98	IN-STATE
47615	HENDERSON PATRICIA	\$0.00	\$63.07	\$0.00	IN-STATE
47616	HIGHSCOPE EDUCATIONAL RESEARCH	\$0.00	\$0.00	\$44.95	STUDENT CLASSRM SUPP
47617	LOWES COMPANIES INC	\$0.00	\$604.08	\$181.46	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
47618	MASTERMATHMENTOR	\$0.00	\$0.00	\$311.85	STUDENT CLASSRM SUPP
47619	NAPA - AUBURN	\$37.80	\$0.00	\$778.64	OTH VEHICLE SUPPLIES;VEHICLE PARTS
47620	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$954.43	VEHICLE PARTS;OTH VEHICLE SUPPLIES
47621	OWEN THERESA	\$0.00	\$0.00	\$78.07	IN-STATE
47622	PRESTWICK HOUSE	\$0.00	\$0.00	\$1,512.67	STUDENT CLASSRM SUPP
47623	KEN ROBERTS	\$0.00	\$0.00	\$102.34	IN-STATE;OFFICE SUPPLIES
47624	RUSH TRUCK CENTERS OF GA INC	\$0.00	\$0.00	\$248.70	VEHICLE PARTS
47625	SAFEGUARD BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$460.68	OFFICE SUPPLIES
47626	SCHOOLMART	\$0.00	\$0.00	\$4,437.24	STUDENT CLASSRM SUPP
47627	MELISSA SIMPKINS	\$0.00	\$0.00	\$336.84	IN-STATE
47628	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$1,214.28	OTH VEHICLE SUPPLIES
47629	STRICKLAND PAPER COMPANY INC	\$0.00	\$0.00	\$289.20	STUDENT CLASSRM SUPP
47630	WEX BANK	\$0.00	\$0.00	\$12,609.40	FUEL-DIESEL;FUEL-GASOLINE
47631	TRIUMPH LEARNING	\$0.00	\$201.67	\$0.00	STUDENT CLASSRM SUPP
47633	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$2,813.31	VEHICLE PARTS
47634	CAMBIUM LEARNING GROUP	\$0.00	\$327.64	\$0.00	STUDENT CLASSRM SUPP
47635	WHITLOCK EMMA L	\$0.00	\$87.21	\$0.00	IN-STATE
47636	KENWORTH OF MOBILE INC	\$681,420.00	\$0.00	\$0.00	SCHOOL BUSES
47637	KENWORTH OF MONTGOMERY	\$0.00	\$0.00	\$460.54	VEHICLE PARTS
47638	ACP DIRECT	\$0.00	\$435.95	\$0.00	STUDENT CLASSRM SUPP
47639	ADVANCE AUTO PARTS	\$0.00	\$0.00	\$44.26	VEHICLE PARTS
47640	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$64.20	LOCAL DISTRICT
47641	ALVAH M SQUIBB COMPANY INC	\$0.00	\$0.00	\$102.11	OTHER INST SUPPLIES
47642	SYNC/AMAZON	\$698.03	\$0.00	\$1,615.26	STUDENT CLASSRM SUPP
47643	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$0.00	\$4,050.00	OTHER PROF SERVICES;STUDENT EDUCATIONAL
47644	AUDREY M WEEKS	\$0.00	\$0.00	\$159.00	STUDENT CLASSRM SUPP
47645	CCP INDUSTRIES INC	\$0.00	\$0.00	\$501.75	OTH VEHICLE SUPPLIES

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47646	CDI COMPUTER DEALERS INC	\$798.00	\$10,790.00	\$13,825.50	STUDENT CLASSRM SUPP;TEXTBOOKS;OTHER INST SUPPLIES
47647	CDW GOVERNMENT INC	\$530.76	\$0.00	\$648.87	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
47648	THE CITIZEN OF EAST ALABAMA	\$0.00	\$0.00	\$775.00	ADVERTISING
47649	COVINGTON HEAVY DUTY PARTS INC	\$0.00	\$0.00	\$38.96	OTH VEHICLE SUPPLIES
47650	CREATE PRESS	\$0.00	\$0.00	\$172.90	STUDENT CLASSRM SUPP
47651	CURTIS COMPANY	\$0.00	\$695.00	\$0.00	STUDENT CLASSRM SUPP
47652	DORNS AUTO PARTS	\$0.00	\$0.00	\$544.28	VEHICLE PARTS;OTH VEHICLE SUPPLIES
47653	EAI EDUCATION	\$0.00	\$0.00	\$631.49	STUDENT CLASSRM SUPP
47654	EAST AL OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$75.00	DRUG TESTING SERV
47655	EDUCATORS PUBLISHING SERVICE	\$0.00	\$3,356.40	\$4,388.29	STUDENT CLASSRM SUPP
47656	EPIC BUSINESS ESSENTIALS	\$839.63	\$2,601.87	\$2,099.35	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
47657	FLEET PRIDE	\$0.00	\$0.00	\$246.47	VEHICLE PARTS
47658	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$912.26	STUDENT CLASSRM SUPP
47659	CAROLINE R GOMEZ PHD LLC	\$0.00	\$0.00	\$5,272.50	OTHER PROF SERVICES
47660	GOODHEART WILCOX PUBLISHER	\$0.00	\$3,180.98	\$0.00	STUDENT CLASSRM SUPP
47661	HAMMOCK KELLY	\$0.00	\$0.00	\$68.48	LOCAL DISTRICT
47662	HIGHSCOPE EDUCATIONAL RESEARCH	\$0.00	\$0.00	\$29.95	STUDENT CLASSRM SUPP
47663	HOWARD TECHNOLOGY SOLUTIONS	\$546.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47664	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$4,078.17	OTHER PROF SERVICES
47665	INFORMATION TRANSPORT	\$0.00	\$0.00	\$420.00	OTHER INST SUPPLIES
47666	JFL ENTERPRISES INC	\$0.00	\$0.00	\$1,900.00	STUDENT CLASSRM SUPP
47667	ATLANTA CUSTOMER CHARGES	\$0.00	\$749.67	\$0.00	OTHER INST SUPPLIES
47668	ERICA KYTAN	\$0.00	\$0.00	\$137.71	IN-STATE
47669	LAKESHORE LEARNING MATERIALS	\$0.00	\$0.00	\$338.91	STUDENT CLASSRM SUPP
47670	LERNER PUBLICATIONS COMPANY	\$0.00	\$0.00	\$309.90	STUDENT CLASSRM SUPP
47671	LIGHTSPEED TECHNOLOGIES INC.	\$0.00	\$0.00	\$55.00	STUDENT CLASSRM SUPP
47672	ANA LONG	\$0.00	\$0.00	\$552.90	TRANSP-OTH PROVIDERS
47673	LOWES COMPANIES INC	\$0.00	\$0.00	\$465.46	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
47674	BRYAN VAUGHN LUMPKIN	\$0.00	\$0.00	\$360.00	TRANSP-OTH PROVIDERS
47675	MAY INSTITUTE INC	\$0.00	\$0.00	\$25,403.75	OTHER PROF SERVICES
47676	MCGRAW HILL SCHOOL EDUCATION	\$0.00	\$0.00	\$8,419.76	STUDENT CLASSRM SUPP
47677	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$4,000.00	OTHER PROF SERVICES
47678	NAPA - AUBURN	\$0.00	\$0.00	\$327.32	VEHICLE PARTS;OTH VEHICLE SUPPLIES
47679	NETWORKFLEET INC	\$0.00	\$0.00	\$3,613.14	OTH VEHICLE SUPPLIES
47680	NEXAIR	\$0.00	\$0.00	\$32.02	STUDENT CLASSRM SUPP
47681	NORTON RAE	\$0.00	\$0.00	\$139.45	IN-STATE
47682	OREILLY AUTOMOTIVE STORES INC	\$0.00	\$0.00	\$219.00	VEHICLE PARTS

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47683	ELIZABETH PARKMAN	\$0.00	\$0.00	\$81.32	LOCAL DISTRICT
47684	JENNA PENDLEY	\$0.00	\$0.00	\$127.12	IN-STATE
47685	POCKET NURSE ENTERPRISES INC	\$0.00	\$0.00	\$819.13	OTH NONINST SUPPLIES
47686	PRO CHEM	\$0.00	\$0.00	\$470.70	OTH VEHICLE SUPPLIES
47687	PUBLISHERS WAREHOUSE/	\$0.00	\$0.00	\$5,541.88	TEXTBOOKS
47688	RESOLUTIONS IN SPECIAL EDUCATI	\$0.00	\$0.00	\$889.50	LEGAL FEES
47689	MICHELLE ROGERS	\$0.00	\$0.00	\$35.31	LOCAL DISTRICT
47690	RUSH TRUCK CENTERS OF GA INC	\$0.00	\$0.00	\$1,308.51	VEHICLE PARTS
47691	SAFEGUARD BUSINESS SYSTEMS INC	\$0.00	\$0.00	\$87.51	OFFICE SUPPLIES
47692	SCHOLASTIC BOOK CLUBS INC	\$0.00	\$204.38	\$0.00	STUDENT CLASSRM SUPP
47693	SCHOLASTIC INC.	\$0.00	\$156.45	\$0.00	STUDENT CLASSRM SUPP
47694	SCHOLASTIC TESTING SVC INC	\$0.00	\$0.00	\$519.14	STUDENT CLASSRM SUPP
47695	ANNA SHEPHERD-JONES	\$0.00	\$0.00	\$152.85	IN-STATE
47696	SHRED A WAY LLC	\$0.00	\$0.00	\$2,475.00	OTHER PROPERTY SERV
47697	KIMBERLEY H SMITH	\$0.00	\$0.00	\$37,395.80	OTHER PROF SERVICES
47698	STRICKLAND PAPER COMPANY INC	\$0.00	\$0.00	\$120.50	STUDENT CLASSRM SUPP
47699	SUPER DUPER PUBLICATIONS	\$0.00	\$0.00	\$128.62	STUDENT CLASSRM SUPP
47700	TEACHTOWN INC	\$0.00	\$0.00	\$412.27	STUDENT CLASSRM SUPP
47701	TRI STATE SAFETY	\$0.00	\$0.00	\$117.65	OTH VEHICLE SUPPLIES
47702	KENWORTH OF MONTGOMERY	\$0.00	\$0.00	\$731.26	VEHICLE PARTS
47703	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$2,254.12	VEHICLE PARTS
47704	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$130.20	OTHER PURCHASED SERV
47705	VERNIER SOFTWARE & TECHNOLOGY	\$0.00	\$0.00	\$585.30	STUDENT CLASSRM SUPP
47706	CAMBIUM LEARNING GROUP	\$0.00	\$0.00	\$8,633.18	STUDENT CLASSRM SUPP
47707	KYLE CHRISTIAN	\$0.00	\$0.00	\$858.56	IN-STATE
47708	ALABAMA POWER CO	\$0.00	\$0.00	\$7,421.99	ELECTRICITY
47709	ALABAMA POWER CO	\$0.00	\$0.00	\$137,060.99	ELECTRICITY
47710	ALAGASCO	\$0.00	\$0.00	\$2,245.04	PROPANE GAS
47711	BAILEY BROTHERS MUSIC LLC	\$0.00	\$0.00	\$2,143.18	MAINTENANCE SUPPLIES
47712	RANDY BAKER	\$0.00	\$0.00	\$464.90	OTHER PROPERTY SERV
47713	BESHEARS TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$523.32	MAINTENANCE SUPPLIES
47714	BETTYS UNIFORM CENTER	\$0.00	\$127.50	\$0.00	FOOD SERV SUPPLIES
47715	BORDEN DAIRY COMPANY	\$0.00	\$13,005.82	\$0.00	PURCHASED FOOD
47716	CDI COMPUTER DEALERS INC	\$0.00	\$0.00	\$2,847.00	MAINTENANCE SUPPLIES
47717	CDW GOVERNMENT INC	\$0.00	\$0.00	\$2,486.00	MAINTENANCE SUPPLIES
47718	MICHAEL B CLAY	\$0.00	\$0.00	\$800.00	OTHER PROPERTY SERV
47719	COACH S CONSTRUCTION	\$0.00	\$0.00	\$4,546.00	OTHER PROPERTY SERV
47720	DADE PAPER & BAG CO	\$0.00	\$0.00	\$10,505.96	JANITORIAL SUPPLIES

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47721	DICKS SPORTING GOODS INC	\$0.00	\$0.00	\$4,988.98	STUDENT CLASSRM SUPP
47722	DORNS AUTO PARTS	\$0.00	\$0.00	\$23.10	MAINTENANCE SUPPLIES
47723	EAST ALABAMA TELEPHONE	\$0.00	\$500.00	\$400.00	FOOD SERVICES;OTHER PROPERTY SERV
47724	FLOWERS BAKING COMPANY	\$0.00	\$2,439.10	\$0.00	PURCHASED FOOD
47725	G & W ELECTRIC INC	\$0.00	\$0.00	\$2,734.14	OTHER PROPERTY SERV
47726	G&G ELECTRONICS INC	\$0.00	\$0.00	\$218.75	OTHER PROPERTY SERV
47727	THE GRASSHOPPER COMPANY	\$0.00	\$0.00	\$16,394.00	TRACTORS / MOWERS
47728	GARRETT ERIC	\$0.00	\$276.00	\$0.00	FOOD SERVICES
47729	INTERIOR ELEMENTS, LLC	\$0.00	\$0.00	\$1,500.00	MAINTENANCE SUPPLIES
47730	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$137.85	MAINTENANCE SUPPLIES
47731	CHARLES E KING JR	\$0.00	\$0.00	\$1,500.00	OTHER PROPERTY SERV
47732	LOWES COMPANIES INC	\$0.00	\$0.00	\$2,164.94	MAINTENANCE SUPPLIES
47733	MAJESTIC CARPET CARE LLC	\$0.00	\$0.00	\$831.96	OTHER PROPERTY SERV
47734	RADIO WHOLESALE MARKETING	\$0.00	\$0.00	\$2,536.88	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
47736	SHERWIN WILLIAMS	\$0.00	\$0.00	\$851.90	MAINTENANCE SUPPLIES
47737	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$8,290.01	WATER AND SEWAGE
47738	SUPPLYWORKS	\$0.00	\$1,594.19	\$0.00	FOOD PROCESSING SUPP
47739	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$493.16	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
47740	TOMBLIN CATHY	\$0.00	\$202.23	\$0.00	LOCAL DISTRICT
47741	NETWORKFLEET INC	\$0.00	\$0.00	\$255.00	OTHER PROPERTY SERV
47742	WASTE MANAGEMENT OF ALABAMA	\$0.00	\$0.00	\$5,976.25	GARBAGE AND WASTE
47743	SHERMAN INDUSTRIES, INC	\$0.00	\$0.00	\$6,830.00	BUILDING IMPROVEMENT
47744	MERCHANTS FOODSERVICE INC	\$0.00	\$88,768.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
47745	AAC ALABAMA AIR CONDITIONING	\$0.00	\$0.00	\$49,790.00	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
47746	ACTION BUILDINGS	\$0.00	\$0.00	\$14,755.37	BUILDING IMPROVEMENT
47747	ADVANCED GRAPHICS LLC	\$0.00	\$0.00	\$1,520.15	OTHER PROPERTY SERV
47748	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$194.00	OTH VEHICLE SUPPLIES
47749	ALABAMA POWER CO	\$0.00	\$0.00	\$5,562.61	ELECTRICITY;WATER AND SEWAGE
47750	AMERICAN BACKFLOW PRODUCTS	\$0.00	\$0.00	\$827.57	MAINTENANCE SUPPLIES
47751	AT&T	\$0.00	\$0.00	\$3,775.07	TELEPHONE
47752	AT&T	\$0.00	\$0.00	\$839.84	TELEPHONE
47753	AUBURN UNIVERSITY	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
47754	BARRS APPRAISAL SERVICES INC	\$0.00	\$0.00	\$750.00	OTHER PROPERTY SERV
47755	Juana Bauerschmidt	\$0.00	\$6.10	\$0.00	LOCAL DISTRICT
47756	BEAUREGARD WATER AUTHORITY	\$0.00	\$0.00	\$4,563.52	WATER AND SEWAGE
47757	BESHEARS TRACTOR & EQUIPMENT	\$0.00	\$0.00	\$6,982.89	TRACTORS / MOWERS;MAINTENANCE SUPPLIES
47758	BOATNER BUILDERS LLC	\$0.00	\$0.00	\$1,750.00	OTHER PROPERTY SERV
47759	BORDEN DAIRY COMPANY	\$0.00	\$5,692.26	\$0.00	PURCHASED FOOD

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47760	BOBBY BROWN	\$0.00	\$0.00	\$160.50	LOCAL DISTRICT
47761	TAMMY BROWNING	\$0.00	\$271.57	\$0.00	LOCAL DISTRICT
47762	BUNN & BUNN INC	\$0.00	\$0.00	\$52,623.00	BUILDING IMPROVEMENT
47763	CITY ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$14,434.75	MAINTENANCE SUPPLIES
47764	OPELIKA POWER SERVICES	\$0.00	\$0.00	\$103.06	ELECTRICITY
47765	COLLEY TEDRIC	\$17,500.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
47766	CONSOLIDATED PIPE & SUPPLY	\$0.00	\$0.00	\$1,152.00	MAINTENANCE SUPPLIES
47767	DADE PAPER & BAG CO	\$0.00	\$0.00	\$13,846.03	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
47768	DAN R HART REFRIGERATION INC	\$0.00	\$1,391.50	\$0.00	FOOD SERVICES
47769	DANS HARDWARE	\$0.00	\$0.00	\$10.74	MAINTENANCE SUPPLIES
47770	DAVIS MACHINE WORKS	\$0.00	\$0.00	\$751.16	MAINTENANCE SUPPLIES
47771	EQUIPMENT SERVICE COMPANY	\$0.00	\$20,732.82	\$0.00	FOOD SERVICES
47772	FERGUSON ENTERPRISES INC	\$0.00	\$0.00	\$2,061.38	MAINTENANCE SUPPLIES
47773	FLOWERS BAKING COMPANY	\$0.00	\$2,289.66	\$0.00	PURCHASED FOOD
47774	G & W ELECTRIC INC	\$0.00	\$0.00	\$5,840.00	BUILDING IMPROVEMENT
47775	G&G ELECTRONICS INC	\$0.00	\$0.00	\$2,070.00	OTHER PROPERTY SERV
47776	GOODEN HEATING & AIR INC	\$0.00	\$0.00	\$6,741.65	OTHER PROPERTY SERV
47777	HADAWAY TONI	\$0.00	\$252.84	\$0.00	LOCAL DISTRICT
47778	HALSEY PATRICIA	\$0.00	\$48.15	\$0.00	LOCAL DISTRICT
47779	HAMPTON INN & SUITES	\$0.00	\$0.00	\$204.24	IN-STATE
47780	JASON HAYWOOD	\$0.00	\$142.31	\$0.00	LOCAL DISTRICT
47781	DEBORAH HAYWOOD	\$0.00	\$120.91	\$0.00	LOCAL DISTRICT
47782	CYNTHIA HOLLINGER	\$0.00	\$96.73	\$0.00	LOCAL DISTRICT
47783	JOHNSON CONTROLS	\$0.00	\$0.00	\$758.80	OTHER PROPERTY SERV
47784	JOHNSTONE SUPPLY	\$0.00	\$0.00	\$329.43	MAINTENANCE SUPPLIES
47785	CHARLES E KING JR	\$0.00	\$0.00	\$9,600.00	BUILDING IMPROVEMENT
47786	JOSEPH LABUE	\$0.00	\$0.00	\$58.21	LOCAL DISTRICT
47788	LOACHAPOKA WATER AUTHORITY	\$0.00	\$0.00	\$1,740.17	WATER AND SEWAGE
47789	LOWES COMPANIES INC	\$0.00	\$0.00	\$1,930.41	MAINTENANCE SUPPLIES
47790	MCCOY FIRE & SAFETY INC	\$0.00	\$0.00	\$1,425.00	OTHER PROPERTY SERV
47791	McKEE AND ASSOCIATES	\$0.00	\$0.00	\$128,663.28	BUILDING IMPROVEMENT
47792	MERCHANTS FOODSERVICE INC	\$0.00	\$6,870.51	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
47793	WENDY MILES	\$0.00	\$46.97	\$0.00	LOCAL DISTRICT
47795	MULLINS JAMES K	\$0.00	\$0.00	\$10,766.00	BUILDING IMPROVEMENT
47796	MURRYS TREE SERVICE	\$0.00	\$0.00	\$1,500.00	OTHER PROPERTY SERV
47797	NEXAIR	\$0.00	\$0.00	\$114.08	MAINTENANCE SUPPLIES
47798	OPELIKA CHAMBER OF COMMERCE	\$0.00	\$0.00	\$50.00	MAINTENANCE SUPPLIES
47799	OPELIKA UTILITIES	\$0.00	\$0.00	\$696.47	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47800	PATTERSON KRYSTAL	\$0.00	\$244.16	\$0.00	IN-STATE
47801	PEEHIP	\$1,600.00	\$0.00	\$0.00	STATE INSURANCE
47802	PESTY CRITTERS WILDLIFE	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
47803	LORIE PHILLIPS	\$0.00	\$40.66	\$0.00	LOCAL DISTRICT
47804	PONDERS NURSERY	\$0.00	\$0.00	\$2,411.40	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
47805	PRECISION FLOOR CARE	\$0.00	\$0.00	\$18,800.00	BUILDING IMPROVEMENT
47806	PRICE SMALL ENGINES	\$0.00	\$0.00	\$988.24	MAINTENANCE SUPPLIES
47807	R.W. TEE S	\$0.00	\$0.00	\$1,976.00	MAINTENANCE SUPPLIES
47808	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$175.00	OTHER PROPERTY SERV
47809	RESTAURANT DESIGN SERVICE INC	\$0.00	\$0.00	\$3,375.00	BUILDING IMPROVEMENT
47810	ROTO ROOTER SEWER SERVICE	\$0.00	\$0.00	\$1,060.00	OTHER PROPERTY SERV
47811	SAVEMORE COMMERCIAL LAUNDRY	\$0.00	\$0.00	\$9,136.13	OTHER NONCAP EQUIPMT
47812	SHERWIN WILLIAMS	\$0.00	\$0.00	\$1,301.79	MAINTENANCE SUPPLIES
47813	SIGN ESSENTIALS LLC	\$0.00	\$0.00	\$345.00	MAINTENANCE SUPPLIES
47814	SIZEMORE & SIZEMORE INC	\$0.00	\$0.00	\$1,500.00	OTHER PROPERTY SERV
47815	SMITHS WATER AUTHORITY	\$0.00	\$0.00	\$835.39	WATER AND SEWAGE
47816	SOUTHERN COMMERCIAL INTERIORS	\$0.00	\$0.00	\$2,624.28	OTHER PROPERTY SERV
47817	SPORTS CAREER CONSULTING	\$612.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47818	SUPPLYWORKS	\$0.00	\$1,086.54	\$0.00	FOOD PROCESSING SUPP
47819	THOMPSON CARRIERS, INC	\$0.00	\$0.00	\$500.00	MAINTENANCE SUPPLIES
47820	THOMPSON SUPPLY CO INC	\$0.00	\$0.00	\$1,478.43	MAINTENANCE SUPPLIES
47821	TOMBLIN CATHY	\$0.00	\$173.34	\$0.00	LOCAL DISTRICT
47822	US FOODS INC	\$0.00	\$6,033.39	\$5,224.87	OTHER EQUIPMENT;MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
47823	VERIZON WIRELESS	\$0.00	\$0.00	\$6,840.82	OTHER COMMUNICATION
47824	W & W CONTRACTING LLC	\$0.00	\$0.00	\$4,547.90	BUILDING IMPROVEMENT
47825	JOANN WARE	\$0.00	\$8.56	\$0.00	LOCAL DISTRICT
47826	WILHITE EQUIPMENT CONSTRUCTION	\$0.00	\$0.00	\$4,380.00	NON-INST EQUIPMENT
47827	YARBROUGH TONYA	\$0.00	\$104.33	\$0.00	LOCAL DISTRICT
47828	AIKENS ALLISON L	\$0.00	\$0.00	\$132.50	IN-STATE
47829	LISA ALLEN	\$0.00	\$0.00	\$82.76	IN-STATE
47830	ALLISON-GREEN GLENDA KAY	\$0.00	\$0.00	\$58.85	LOCAL DISTRICT
47831	SYNC/AMAZON	\$0.00	\$0.00	\$337.58	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
47832	APPLE COMPUTER INC	\$0.00	\$0.00	\$100.00	STUDENT CLASSRM SUPP
47833	LATOYLA ATKINSON	\$0.00	\$0.00	\$138.04	IN-STATE
47834	AUBURN SPEECH & LANGUAGE SVC	\$0.00	\$0.00	\$4,080.00	OTHER PROF SERVICES;STUDENT EDUCATIONAL
47835	DENISE BANDY	\$0.00	\$0.00	\$160.00	TRANSP-OTH PROVIDERS
47836	KEMP & SONS PRINTING	\$0.00	\$0.00	\$2,483.70	PRINTING AND BINDING;OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47837	BRITTANY BASSETT	\$0.00	\$0.00	\$455.82	LOCAL DISTRICT
47838	SARAH BASWELL	\$0.00	\$0.00	\$62.38	IN-STATE
47839	BAUBLES LINDSEE	\$0.00	\$0.00	\$392.69	LOCAL DISTRICT
47840	WILLIAM RICHARDSON	\$0.00	\$0.00	\$3,187.50	OTHER PROF SERVICES
47841	DAISY BENFORD	\$0.00	\$0.00	\$116.63	IN-STATE
47842	BEULAH UTILITIES DISTRICT	\$0.00	\$0.00	\$1,840.10	WATER AND SEWAGE
47843	BIO-RAD LABORATORIES	\$0.00	\$0.00	\$302.00	STUDENT CLASSRM SUPP
47844	DEBBIE BLAIKNER	\$0.00	\$0.00	\$531.18	TRANSP-OTH PROVIDERS
47845	BRANCH ANDREA	\$0.00	\$0.00	\$728.00	TRANSP-OTH PROVIDERS
47846	JOCELYN BRAVATA	\$74.36	\$0.00	\$0.00	LOCAL DISTRICT
47847	PAULA BRICKNER	\$0.00	\$0.00	\$586.79	IN-STATE
47848	LISA BUFFORD	\$0.00	\$0.00	\$254.13	LOCAL DISTRICT
47849	LAELA BUNN	\$0.00	\$0.00	\$41.09	IN-STATE
47850	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$1,340.64	STUDENT CLASSRM SUPP
47851	MEREDITH SUSANNE CASWELL	\$0.00	\$0.00	\$400.00	TRANSP-OTH PROVIDERS
47852	CDW GOVERNMENT INC	\$0.00	\$1,460.04	\$13,263.48	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
47853	MICHELLE CHAPPELL	\$0.00	\$0.00	\$326.40	TRANSP-OTH PROVIDERS
47854	CHAPPELL SHERRY	\$0.00	\$0.00	\$227.37	LOCAL DISTRICT
47855	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$4,943.37	TELECOMMUNICATION
47856	CLARK EDWARD W., JR	\$0.00	\$0.00	\$154.61	LOCAL DISTRICT
47857	COLUMBUS TIRE COMPANY	\$0.00	\$0.00	\$4,256.00	TIRES
47858	CRAWFORD GRADING & PIPELINE	\$65,598.07	\$0.00	\$0.00	LAND IMPROVEMENT
47859	CREW AMY C	\$0.00	\$0.00	\$62.92	IN-STATE
47860	JOHN MARTIN CURTIS	\$0.00	\$0.00	\$540.00	TRANSP-OTH PROVIDERS
47861	LANCIE DAVIS	\$0.00	\$0.00	\$129.98	IN-STATE
47862	DBQ PROJECT	\$0.00	\$0.00	\$351.00	STUDENT CLASSRM SUPP
47863	DORNS AUTO PARTS	\$0.00	\$0.00	\$186.73	OTH VEHICLE SUPPLIES;VEHICLE PARTS
47864	DORRIS SIGN COMPANY INC	\$0.00	\$0.00	\$10.00	VEHICLE PARTS
47865	JAN DUELL	\$0.00	\$0.00	\$415.16	LOCAL DISTRICT
47866	ERIC ARMIN INC	\$0.00	\$1,974.66	\$1,214.22	STUDENT CLASSRM SUPP
47867	EAST AL OCCUPATIONAL MEDICINE	\$0.00	\$0.00	\$875.00	DRUG TESTING SERV
47868	EAST ALABAMA TRACTOR TRAILER	\$0.00	\$0.00	\$277.00	OTHER PURCHASED SERV
47869	NINA EASTRIDGE	\$0.00	\$0.00	\$293.86	IN-STATE
47870	JENNIFER ELLEDGE	\$0.00	\$0.00	\$400.18	TRANSP-OTH PROVIDERS
47871	EPIC BUSINESS ESSENTIALS	\$864.59	\$75.82	\$747.95	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
47872	EQUIPMENT SERVICE COMPANY	\$0.00	\$113.70	\$0.00	FOOD SERVICES
47873	ESPECIAL NEEDS LLC	\$0.00	\$0.00	\$179.95	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47874	HOPE FELTON	\$0.00	\$0.00	\$157.80	IN-STATE
47875	FLEET PRIDE	\$0.00	\$0.00	\$225.00	VEHICLE PARTS
47876	FLINN SCIENTIFIC INC	\$0.00	\$0.00	\$503.45	STUDENT CLASSRM SUPP
47877	FORD, DOROTHY	\$0.00	\$0.00	\$261.61	LOCAL DISTRICT
47878	STACY FURMANEK	\$0.00	\$0.00	\$515.05	IN-STATE
47879	KIMBERLY FUSSELL	\$0.00	\$0.00	\$180.00	TRANSP-OTH PROVIDERS
47880	G & K SERVICES INCORPORATED	\$0.00	\$0.00	\$97.84	OTHER PURCHASED SERV
47881	STEPHANIE GARRETT	\$0.00	\$0.00	\$178.90	IN-STATE
47882	GLENWOOD INC	\$0.00	\$0.00	\$5,500.00	STUDENT CLASSRM SUPP
47883	GLOVER TIRE SERVICE INC	\$0.00	\$0.00	\$507.80	TIRES
47884	GOLDMANN ERIK	\$0.00	\$0.00	\$137.50	LOCAL DISTRICT
47885	CAROLINE R GOMEZ PHD LLC	\$0.00	\$0.00	\$3,135.00	OTHER PROF SERVICES
47886	GOPHER SPORT	\$0.00	\$0.00	\$3,586.48	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
47887	LASHONDA GREEN	\$0.00	\$0.00	\$162.08	IN-STATE
47888	GRIFFIN REBECCA	\$0.00	\$126.26	\$0.00	IN-STATE
47889	CORLYNN GRIFFIN	\$0.00	\$0.00	\$532.80	TRANSP-OTH PROVIDERS
47890	JARED GULLAGE	\$0.00	\$0.00	\$71.37	IN-STATE
47891	MELANIE HAMRAC	\$33.81	\$0.00	\$0.00	IN-STATE
47892	KAJUANDRA HARRIS	\$0.00	\$0.00	\$79.07	IN-STATE
47893	HENDERSON PATRICIA	\$0.00	\$0.00	\$875.99	IN-STATE
47894	VANESSA HINTON	\$0.00	\$0.00	\$2,132.00	OTHER PROF SERVICES
47895	BROOKE HOVEY	\$0.00	\$0.00	\$80.25	LOCAL DISTRICT
47896	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$489.38	OTHER PROF SERVICES
47897	INFORMATION TRANSPORT	\$0.00	\$0.00	\$1,475.00	NON CAPPED COMPUTER
47898	INTERSTATE BATTERIES	\$0.00	\$0.00	\$103.95	VEHICLE PARTS
47899	ELIZABETH ANN JOHNSON	\$0.00	\$0.00	\$544.00	TRANSP-OTH PROVIDERS
47900	KAPLAN	\$0.00	\$0.00	\$219.18	STUDENT CLASSRM SUPP
47901	ATLANTA CUSTOMER CHARGES	\$0.00	\$0.00	\$58.26	STUDENT CLASSRM SUPP
47902	ERICA KYTAN	\$0.00	\$0.00	\$125.19	IN-STATE
47903	LANCASTER HEATHER G	\$0.00	\$0.00	\$447.26	LOCAL DISTRICT
47904	LAWSON PRODUCTS INC	\$0.00	\$0.00	\$544.44	VEHICLE PARTS
47905	MICHELLE LINDSAY	\$0.00	\$0.00	\$516.88	IN-STATE
47906	ANA LONG	\$0.00	\$0.00	\$436.50	TRANSP-OTH PROVIDERS
47907	CORREEN LONG	\$0.00	\$0.00	\$109.67	LOCAL DISTRICT
47908	LOWES COMPANIES INC	\$567.46	\$0.00	\$101.37	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
47909	BRYAN VAUGHN LUMPKIN	\$0.00	\$0.00	\$600.00	TRANSP-OTH PROVIDERS
47910	MAKERBOT INDUSTRIES LLC	\$3,509.57	\$0.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
47911	MAY INSTITUTE INC	\$0.00	\$0.00	\$4,491.25	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47912	MCCLAIN JENNIFER	\$0.00	\$0.00	\$344.54	LOCAL DISTRICT
47913	KAREN MCGHAR	\$0.00	\$0.00	\$12.84	LOCAL DISTRICT
47914	MCGRUFF TIRE COMPANY INC	\$0.00	\$0.00	\$3,094.50	TIRES
47915	GRECIA MCMULLEN	\$202.77	\$0.00	\$0.00	LOCAL DISTRICT
47916	MERCHANT JANET L	\$0.00	\$0.00	\$944.81	LOCAL DISTRICT
47917	MILESTONES BEHAVIOR GROUP INC	\$0.00	\$0.00	\$4,900.00	OTHER PROF SERVICES
47918	MOSELEY LAUREN G	\$0.00	\$0.00	\$474.01	LOCAL DISTRICT
47919	NAPA - AUBURN	\$0.00	\$0.00	\$869.63	VEHICLE PARTS;OTH VEHICLE SUPPLIES
47920	NASCO	\$0.00	\$0.00	\$17.03	STUDENT CLASSRM SUPP
47921	MICHELLE L NASH	\$0.00	\$0.00	\$686.16	TRANSP-OTH PROVIDERS
47922	DOWDELL NATASHA	\$163.57	\$0.00	\$0.00	IN-STATE
47923	ALAN ODLE	\$0.00	\$0.00	\$123.05	IN-STATE
47924	ELIZABETH PARKMAN	\$0.00	\$0.00	\$32.64	IN-STATE
47925	PATTERSON KRYSTAL	\$0.00	\$0.00	\$43.87	LOCAL DISTRICT
47926	PAVEK RICHARD	\$0.00	\$0.00	\$134.84	IN-STATE
47927	PAXTON/PATTERSON ,INC	\$3,580.20	\$0.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
47928	BRANDI PEACOCK	\$186.47	\$0.00	\$0.00	IN-STATE
47929	KIMBERLY PERKINS	\$0.00	\$0.00	\$537.14	LOCAL DISTRICT
47930	PERMA BOUND BOOKS	\$0.00	\$1,594.65	\$0.00	STUDENT CLASSRM SUPP
47931	PLAYWORLD PREFERRED	\$58,942.08	\$0.00	\$0.00	ATH AND PHYSICAL ED
47932	PODEMSKI MEG	\$0.00	\$0.00	\$491.66	LOCAL DISTRICT
47933	POWE TAMARA	\$0.00	\$0.00	\$79.18	IN-STATE
47934	AMANDA POWELL	\$0.00	\$0.00	\$49.27	LOCAL DISTRICT
47935	PRESENTATION SOLUTIONS INC	\$10,393.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
47936	MONICA PRESSLEY	\$0.00	\$0.00	\$375.00	TRANSP-OTH PROVIDERS
47937	PRESTWICK HOUSE	\$0.00	\$0.00	\$511.46	STUDENT CLASSRM SUPP
47938	PUBLISHERS WAREHOUSE/	\$0.00	\$0.00	\$6,175.74	TEXTBOOKS
47939	REALLY GOOD STUFF INC	\$0.00	\$0.00	\$259.20	STUDENT CLASSRM SUPP
47940	REDDISH STACIE	\$0.00	\$0.00	\$84.21	IN-STATE
47941	REDMOND & SON INC	\$104.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47942	RESOLUTIONS IN SPECIAL EDUCATI	\$0.00	\$0.00	\$1,500.00	LEGAL FEES
47943	RESOURCES FOR EDUCATORS	\$0.00	\$229.00	\$0.00	OTHER INST SUPPLIES
47944	NATOSHA RIVERS	\$0.00	\$0.00	\$146.29	IN-STATE
47945	RUSH TRUCK CENTERS OF GA INC	\$0.00	\$0.00	\$1,582.76	VEHICLE PARTS
47946	SCHOLASTIC BOOK CLUBS INC	\$0.00	\$538.45	\$0.00	STUDENT CLASSRM SUPP
47947	SCHOOL SPECIALTY INC	\$0.00	\$0.00	\$2,596.80	STUDENT CLASSRM SUPP
47948	SCHOOLMART	\$0.00	\$0.00	\$1,314.40	STUDENT CLASSRM SUPP
47949	MARSHA SELLERS	\$0.00	\$0.00	\$305.10	TRANSP-OTH PROVIDERS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47950	SHEALEY DENISE P	\$0.00	\$0.00	\$102.72	LOCAL DISTRICT
47951	MELISSA SIMPKINS	\$0.00	\$0.00	\$128.40	IN-STATE
47952	KIMBERLEY H SMITH	\$0.00	\$0.00	\$35,814.50	OTHER PROF SERVICES
47953	LINDA F SMITH	\$0.00	\$0.00	\$442.00	TRANSP-OTH PROVIDERS
47954	SOUTHERN LINC WIRELESS	\$0.00	\$0.00	\$3,606.47	OTH VEHICLE SUPPLIES
47955	SPATES PENNIE POE	\$0.00	\$0.00	\$75.97	LOCAL DISTRICT
47956	SPEIGNER BECKY W	\$0.00	\$0.00	\$408.74	LOCAL DISTRICT
47957	STRICKLAND PAPER COMPANY INC	\$0.00	\$268.70	\$0.00	OTHER INST SUPPLIES
47958	SUPPLYWORKS	\$0.00	\$726.21	\$0.00	FOOD PROCESSING SUPP
47959	TEACHER CREATED MATERIALS	\$0.00	\$0.00	\$560.97	STUDENT CLASSRM SUPP
47960	The Markerboard People	\$0.00	\$0.00	\$282.95	STUDENT CLASSRM SUPP
47961	WEX BANK	\$0.00	\$0.00	\$16,954.75	FUEL-DIESEL;FUEL-GASOLINE
47962	OTIS CATHY L	\$0.00	\$0.00	\$18,877.68	OTHER PROF SERVICES
47963	PHYLLIS C THOMSON	\$0.00	\$0.00	\$880.60	STUDENT EDUCATIONAL
47964	TRAVIS KIMBERLY M	\$0.00	\$0.00	\$785.38	LOCAL DISTRICT
47965	KENWORTH OF MONTGOMERY	\$0.00	\$0.00	\$1,561.45	VEHICLE PARTS
47966	ULINE	\$0.00	\$0.00	\$43.33	STUDENT CLASSRM SUPP
47967	UNITY SCHOOL BUS PARTS INC	\$0.00	\$0.00	\$3,202.11	VEHICLE PARTS
47968	UNIVERSITY AGENCY INC	\$0.00	\$0.00	\$63.90	OTHER PURCHASED SERV
47969	SAMANTHA WALDREP	\$0.00	\$0.00	\$360.00	TRANSP-OTH PROVIDERS
47970	WALKER KIMBERLIE	\$0.00	\$0.00	\$81.80	IN-STATE
47971	WALLER ELECTRIC LLC	\$0.00	\$6,800.00	\$0.00	STUDENT CLASSRM SUPP
47972	CAMERAN GALIMORE WILLIAMS	\$0.00	\$0.00	\$144.82	LOCAL DISTRICT
47973	OTILLA WILLIAMS	\$0.00	\$0.00	\$554.40	TRANSP-OTH PROVIDERS
47974	PAMELA WILLIS	\$0.00	\$0.00	\$324.00	TRANSP-OTH PROVIDERS
47975	WORKFORCEQA LLC	\$0.00	\$0.00	\$674.00	DRUG TESTING SERV
47976	SOCIAL STUDIES SCHOOL SERVICE	\$0.00	\$0.00	\$155.68	STUDENT CLASSRM SUPP
47977	WURTZ LESLIE	\$0.00	\$0.00	\$451.54	LOCAL DISTRICT
47978	ALABAMA DEPT OF LABOR	\$0.00	\$0.00	\$5,146.84	PREPAID ITEMS
47979	BBVA COMPASS BANK	\$12,746.63	\$16,575.78	\$60,930.78	ACCOUNTS PAYABLE
47980	AED SUPERSTORE	\$2,253.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47981	ALABAMA OFFICE SUPPLY	\$0.00	\$0.00	\$551.85	OFFICE SUPPLIES
47982	SYNC/AMAZON	\$2,114.77	\$2,187.72	\$103.28	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
47983	ASCD	\$0.00	\$0.00	\$48.80	STAFF ED SERVICES
47984	AUBURN ENVIRONMENTAL	\$0.00	\$0.00	\$123.75	OTHER PURCHASED SERV
47985	AUBURN UNIVERSITY	\$0.00	\$0.00	\$800.00	TEXTBOOKS
47986	AUDIO ENHANCEMENT	\$0.00	\$0.00	\$61,655.00	BUILDING IMPROVEMENT
47987	BERNEY OFFICE SOLUTIONS	\$0.00	\$15.05	\$0.00	FOOD SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47988	BEST COPY PRODUCTS	\$0.00	\$522.00	\$0.00	OTHER INST SUPPLIES
47989	BEULAH VOC BUILDING FUND	\$0.00	\$0.00	\$600.00	LEASES
47990	CAROLINA BIOLOGICAL SUPPLY CO	\$0.00	\$0.00	\$829.06	STUDENT CLASSRM SUPP
47991	CDI COMPUTER DEALERS INC	\$1,596.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47992	CDW GOVERNMENT INC	\$0.00	\$0.00	\$658.03	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
47993	SCHOOL SPECIALTY	\$0.00	\$885.00	\$0.00	OTHER INST SUPPLIES
47994	COACH COMM/COM TECH	\$0.00	\$0.00	\$6,535.00	ATH AND PHYSICAL ED
47995	COLUMBUS LEDGER ENQUIRER INC	\$0.00	\$0.00	\$326.64	ADVERTISING
47996	DAN R HART REFRIGERATION INC	\$0.00	\$0.00	\$4,500.00	OTHER NONCAP EQUIPMT
47997	DECKER EQUIPMENT INC	\$0.00	\$0.00	\$1,507.35	MAINTENANCE SUPPLIES
47998	DELTA PUBLISHING COMPANY	\$0.00	\$759.92	\$0.00	STUDENT CLASSRM SUPP
47999	SHARON DURHAM	\$36.17	\$0.00	\$0.00	IN-STATE
48000	ERIC ARMIN INC	\$0.00	\$0.00	\$573.20	STUDENT CLASSRM SUPP
48001	FARMER IN THE DELL	\$72.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
48002	FEDEX	\$0.00	\$0.00	\$86.15	OTH NONINST SUPPLIES;POSTAGE
48003	FLOWERS BAKING COMPANY	\$0.00	\$265.45	\$0.00	PURCHASED FOOD
48004	FOLLETT SCHOOL SOLUTIONS INC	\$0.00	\$0.00	\$7,138.20	TEXTBOOKS
48005	HAMMOCK KELLY	\$0.00	\$0.00	\$51.36	LOCAL DISTRICT
48006	REBECCA HOLT	\$0.00	\$0.00	\$92.29	LOCAL DISTRICT
48007	HUMAN PERFORMANCE &	\$0.00	\$0.00	\$4,331.98	OTHER PROF SERVICES
48008	INFORMATION TRANSPORT	\$0.00	\$0.00	\$130,179.26	OTHER INST SUPPLIES
48009	MAY INSTITUTE INC	\$0.00	\$0.00	\$6,690.00	OTHER PROF SERVICES
48010	NORTHERN SPEECH SERVICES INC	\$0.00	\$0.00	\$262.77	STUDENT CLASSRM SUPP
48011	PEARSON EDUCATION	\$0.00	\$14,485.00	\$8,852.45	STUDENT CLASSRM SUPP
48012	JANICE PHELPS	\$0.00	\$0.00	\$187.99	LOCAL DISTRICT
48013	PUBLISHERS WAREHOUSE/	\$0.00	\$0.00	\$37,645.30	TEXTBOOKS
48014	RADIO WHOLESALE MARKETING	\$0.00	\$0.00	\$652.00	STUDENT CLASSRM SUPP
48015	RENAISSANCE LEARNING INC	\$0.00	\$0.00	\$3,181.20	SOFTWARE MAINT AGREE
48016	ALL AMERICAN SPORTS CORP	\$0.00	\$0.00	\$2,790.45	ATH & PHY ED EQUIP
48017	KEN ROBERTS	\$0.00	\$0.00	\$349.89	REGISTRATION FEES;IN-STATE
48018	RUSH TRUCK CENTERS OF GA INC	\$0.00	\$0.00	\$637.14	VEHICLE PARTS
48019	SHOOT A WAY INC	\$0.00	\$0.00	\$4,452.00	CLASSROOM EQUIPMENT
48020	SOUTHERN AUDIOMETRIC INSTRUMEN	\$0.00	\$0.00	\$160.00	OTHER PROF SERVICES
48021	SPIRE	\$0.00	\$0.00	\$137.16	PROPANE GAS
48022	STRICKLAND PAPER COMPANY INC	\$0.00	\$0.00	\$72.30	STUDENT CLASSRM SUPP
48023	U. S. TOY COMPANY	\$0.00	\$0.00	\$240.75	STUDENT CLASSRM SUPP
48024	WORKFORCEQA LLC	\$0.00	\$0.00	\$941.90	DRUG TESTING SERV

\$989,065.13

\$798,295.17

\$2,107,532.83