

AUBURN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2020 - 05/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
142757	Adam Dabbs	\$0.00	\$0.00	\$5.00	DONATIONS
142758	ADRIENNE SMITH	\$0.00	\$0.00	\$142.00	DUES & FEES (REQUIRE;DUES & FEES (SELF-IM
142759	AIMEE WHORMS	\$0.00	\$0.00	\$190.00	DUES & FEES (REQUIRE
142760	AKILAH HATFIELD	\$0.00	\$0.00	\$50.00	DUES & FEES (REQUIRE
142761	ALABAMA CONTRACT SALES,IN	\$0.00	\$0.00	\$643.00	RENTAL-LAND AND BUIL
142762	ALABAMA OFFICE SUPPLY	\$0.00	\$0.00	\$3,094.00	FURNITURE AND FIXTUR
142763	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$83.45	ELECTRICITY
142764	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$69,113.66	ELECTRICITY
142765	ALBERTO MORAN	\$0.00	\$0.00	\$20.00	DUES & FEES (SELF-IM
142766	ALESHA PURIFOY	\$0.00	\$0.00	\$5.00	DONATIONS
142767	ALESHIA BROWN	\$0.00	\$0.00	\$20.00	DUES & FEES (SELF-IM
142768	ALICIA RANDLE	\$0.00	\$0.00	\$50.00	DUES & FEES (REQUIRE
142769	ALLEN ARGENTI	\$0.00	\$0.00	\$50.00	SALES
142770	AMY BINGHAM	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
142771	AMY DILLARD	\$0.00	\$0.00	\$5.00	DONATIONS
142772	AMY JORDAN	\$0.00	\$0.00	\$190.00	DUES & FEES (REQUIRE
142773	AMY PADGETT	\$0.00	\$0.00	\$100.00	SALES
142774	ANGELA CHILDS	\$0.00	\$0.00	\$10.00	DUES & FEES (REQUIRE
142775	ANISHA WALKER	\$0.00	\$0.00	\$50.00	DUES & FEES (REQUIRE
142776	ANNA BURCHETT	\$0.00	\$0.00	\$5.00	DONATIONS
142777	ANTWAMEKA DOWDELL	\$0.00	\$0.00	\$100.00	SALES
142778	ARIEN SPRUILL	\$0.00	\$0.00	\$47.00	DUES & FEES (REQUIRE
142779	ASHLEI HALBROOK	\$0.00	\$0.00	\$100.00	SALES
142780	AT&T	\$0.00	\$0.00	\$86.43	TELEPHONE
142781	AT&T	\$0.00	\$0.00	\$153.64	TELEPHONE
142782	AUBURN UNIVERSITY/CONTRACTS	\$0.00	\$0.00	\$2,296.91	OTHER PROFESSIONAL S
142783	AUDREY GRINDLE	\$0.00	\$0.00	\$100.00	SALES
142784	BALASUBRAMANYAM KARANAM	\$0.00	\$0.00	\$5.00	DONATIONS
142785	BARBARA GRADDY	\$0.00	\$0.00	\$190.00	DUES & FEES (REQUIRE
142786	BERNADETTE SCOTT	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
142787	BILL FERGUSON	\$0.00	\$0.00	\$5.00	DONATIONS
142788	BILLIE JO BOWEN	\$0.00	\$0.00	\$50.00	SALES
142789	BRETT SEGREST	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
142790	BRIAN KLASH	\$0.00	\$0.00	\$50.00	SALES
142791	BRIDGETTE ROVER	\$0.00	\$0.00	\$47.00	DUES & FEES (REQUIRE
142792	BRITT BUCKINGHAM	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142793	BRITTANEY THROWER	\$0.00	\$0.00	\$5.00	DONATIONS
142794	BRITTNEY LAMAR	\$0.00	\$0.00	\$5.00	DONATIONS
142795	CANNYCE PURTER	\$0.00	\$0.00	\$47.00	DUES & FEES (REQUIRE
142796	CARL M. BERRYHILL	\$0.00	\$0.00	\$50.00	SALES
142797	CAROLYN EAST	\$0.00	\$0.00	\$125.00	DUES & FEES (SELF-IM
142798	CAROLYN FITZERGARD	\$0.00	\$0.00	\$5.00	DONATIONS
142799	CARRIE SHIFLETT	\$0.00	\$0.00	\$50.00	SALES
142800	CASSANDRA FLENNY	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142801	CECIL WILLIAMS	\$0.00	\$0.00	\$65.00	DUES & FEES (REQUIRE
142802	CEDRIC GAFFNEY SR	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
142803	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$56.42	TELECOMMUNICATION
142804	CHAWNDRE LYNCH	\$0.00	\$0.00	\$5.00	DONATIONS
142805	CHRIS GRIFFIN	\$0.00	\$0.00	\$50.00	SALES
142806	CHRIS MCDANIEL	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
142807	CHRISTI CHANEY	\$0.00	\$0.00	\$50.00	SALES
142808	CHRISTIAN GOLDSMITH	\$0.00	\$0.00	\$5.00	DONATIONS
142809	CHRISTINA SPILLER	\$0.00	\$0.00	\$5.00	DONATIONS
142810	CHRISTOPHER CORREIA	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
142811	CHRISTOPHER JONES	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
142812	CLAYTON CLEMMER	\$0.00	\$0.00	\$50.00	SALES
142813	CONTEH WARREN	\$0.00	\$0.00	\$100.00	SALES
142814	COURTNEY CHERRY	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
142815	CRYSTAL FORD	\$0.00	\$0.00	\$5.00	DONATIONS
142816	DANA WEAVER	\$0.00	\$0.00	\$5.00	DONATIONS
142817	DANIEL HUMPHRIES	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142818	DANIEL KENNEDY	\$0.00	\$0.00	\$5.00	DONATIONS
142819	DAVID BLERSCH	\$0.00	\$0.00	\$5.00	DONATIONS
142820	DAVID MORRIS	\$0.00	\$0.00	\$50.00	SALES
142821	DAVID TIMM	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142822	DAVID WILLIAMSON	\$0.00	\$0.00	\$5.00	DONATIONS
142823	DEITRICH SNEED	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
142824	DENISE MOODY-YOUNG	\$0.00	\$0.00	\$47.00	DUES & FEES (REQUIRE
142825	DIANA WEST	\$0.00	\$0.00	\$5.00	DONATIONS
142826	DILEK SERTOZ	\$0.00	\$0.00	\$50.00	SALES
142827	DONG JOO KIM	\$0.00	\$0.00	\$50.00	SALES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
142828	DORIAN BUSINESS SYSTEMS, LLC	\$0.00	\$0.00	\$349.00	SOFTWARE MAINTENANCE
142829	ELISHA MOORE	\$0.00	\$0.00	\$50.00	SALES
142830	ELLEN BEHREND	\$0.00	\$0.00	\$65.00	DUES & FEES (REQUIRE
142831	EMERY TSCHETTER	\$0.00	\$0.00	\$50.00	SALES
142832	EMILY GENTRY	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142833	EMILY PEDEN	\$0.00	\$0.00	\$5.00	DONATIONS
142834	ENCORE REHABILITATION CORP	\$0.00	\$0.00	\$293.59	OTHER PROFESSIONAL S
142835	ERIN TOWNLEY	\$0.00	\$0.00	\$5.00	DONATIONS
142836	FARRUKH HAJMI	\$0.00	\$0.00	\$5.00	DONATIONS
142837	FELICIA GARNDER	\$0.00	\$0.00	\$50.00	SALES
142838	FELICIA THURMAN	\$0.00	\$0.00	\$50.00	SALES
142839	FRED BARKLEY	\$0.00	\$0.00	\$50.00	SALES
142840	FRED PEARSON	\$0.00	\$0.00	\$100.00	SALES
142841	GEORGE SIMS	\$0.00	\$0.00	\$70.00	DUES & FEES (REQUIRE
142842	GEORGE WOODS	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
142843	GRANT VOYLES	\$0.00	\$0.00	\$20.00	DUES & FEES (SELF-IM
142844	GWENDOLYN REEVES	\$0.00	\$0.00	\$50.00	SALES
142845	HAVEN DUFF	\$0.00	\$0.00	\$5.00	DONATIONS
142846	HEIDI KELLY	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
142847	HEIU TRAN	\$0.00	\$0.00	\$50.00	SALES
142848	HELEN SANKS	\$0.00	\$0.00	\$90.00	DUES & FEES (SELF-IM
142849	HOLLI BAKER	\$0.00	\$0.00	\$50.00	SALES
142850	HUONG LA	\$0.00	\$0.00	\$50.00	SALES
142851	IMO HOLSTICK	\$0.00	\$0.00	\$75.00	DUES & FEES (SELF-IM
142852	ISABEL GUTIERREZ	\$0.00	\$0.00	\$50.00	SALES
142853	ISIS HERNANDEZ	\$0.00	\$0.00	\$5.00	DONATIONS
142854	JACQUELINE WILLIAMS	\$0.00	\$0.00	\$100.00	SALES
142855	JAESIK JU	\$0.00	\$0.00	\$5.00	DONATIONS
142856	JAIME GARCIA ORTIZ	\$0.00	\$0.00	\$5.00	DONATIONS
142857	JAMAR WATSON	\$0.00	\$0.00	\$5.00	DONATIONS
142858	JAMES ORR	\$0.00	\$0.00	\$100.00	SALES
142859	JAMIE WILDER	\$0.00	\$0.00	\$50.00	SALES
142860	JAN HEARON	\$0.00	\$0.00	\$20.00	DUES & FEES (SELF-IM
142861	JANA JAGER	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142862	JANIE BOLES	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
142863	JANJSU JEON	\$0.00	\$0.00	\$5.00	DONATIONS
142864	JASON LAZENBY	\$0.00	\$0.00	\$65.00	DUES & FEES (REQUIRE
142865	JEFFERY STRONG	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
142866	JENICE CURRY	\$0.00	\$0.00	\$50.00	SALES
142867	JENNIFER DANIELS	\$0.00	\$0.00	\$50.00	SALES
142868	JENNIFER HUDSON	\$0.00	\$0.00	\$67.00	DUES & FEES (REQUIRE
142869	JENNIFER WELLS-MARSHALL	\$0.00	\$0.00	\$47.00	DUES & FEES (REQUIRE
142870	JESUS ALVAREZ	\$0.00	\$0.00	\$5.00	DONATIONS
142871	JIHOON WI	\$0.00	\$0.00	\$5.00	DONATIONS
142872	JIMMIE DIICKEY	\$0.00	\$0.00	\$5.00	DONATIONS
142873	JOANNA HARDMAN	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
142874	JODY SHIELDS	\$0.00	\$0.00	\$100.00	SALES
142875	JOHN FRANKLIN	\$0.00	\$0.00	\$5.00	DONATIONS
142876	JOHN WATERS	\$0.00	\$0.00	\$100.00	SALES
142877	JOHNSON CONTROLS	\$0.00	\$0.00	\$4,568.09	LAND AND BUILDING RE
142878	JON ROWELL	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
142879	JORDAN MOSELEY	\$0.00	\$0.00	\$50.00	SALES
142880	JOSH YATES	\$0.00	\$0.00	\$5.00	DONATIONS
142881	JULIA DOWELL	\$0.00	\$0.00	\$5.00	DONATIONS
142882	JULIE CABELKA	\$0.00	\$0.00	\$50.00	SALES
142883	JUNG MIN KIM	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142884	KAMBRIA WHITE	\$0.00	\$0.00	\$5.00	DONATIONS
142885	KARIN STOKES	\$0.00	\$0.00	\$50.00	SALES
142886	KATHERINE PLACEK	\$0.00	\$0.00	\$5.00	DONATIONS
142887	KATHERINE TAMBLYN	\$0.00	\$0.00	\$5.00	DONATIONS
142888	KAWANDRA REESE	\$0.00	\$0.00	\$5.00	DONATIONS
142889	KELLEY GARRIS	\$0.00	\$0.00	\$137.00	DUES & FEES (REQUIRE
142890	KELLI WHATLEY	\$0.00	\$0.00	\$50.00	DUES & FEES (REQUIRE
142891	KELLIS VEGETATION MANAGEMENT	\$0.00	\$0.00	\$7,150.00	LAND AND BUILDING RE
142892	KENDRA MARSHALL	\$0.00	\$0.00	\$50.00	SALES
142893	KENNY BURGESS	\$0.00	\$0.00	\$5.00	DONATIONS
142894	KENOTTA FRAZIER	\$0.00	\$0.00	\$47.00	DUES & FEES (REQUIRE
142896	KIMBERLY TALMAGE	\$0.00	\$0.00	\$50.00	SALES
142897	KRISTEN REEDER	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
142898	KRISTEN UERTZ	\$0.00	\$0.00	\$100.00	SALES
142899	KRISTIN WHITE	\$0.00	\$0.00	\$125.00	DUES & FEES (SELF-IM
142900	KRYSTAL SCOTT	\$0.00	\$0.00	\$100.00	SALES
142901	KYMBRIANNA JOHNSON	\$0.00	\$0.00	\$5.00	DONATIONS
142902	LATASHA BYRD	\$0.00	\$0.00	\$5.00	DONATIONS
142903	LATORIE TURNER	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142904	LAURA KLUGH	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE

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142905	LAUREN MOSELEY	\$0.00	\$0.00	\$5.00	DONATIONS
142906	LAWANDA JONES	\$0.00	\$0.00	\$50.00	SALES
142907	LEILA BATARSEH	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142908	LEILA SHUMOCK	\$0.00	\$0.00	\$50.00	SALES
142909	LEONEL GODINEZ	\$0.00	\$0.00	\$5.00	DONATIONS
142910	LIEN LY	\$0.00	\$0.00	\$5.00	DONATIONS
142911	MAKEBA YANCEY	\$0.00	\$0.00	\$5.00	DONATIONS
142912	MANDE ELLISON-WEED	\$0.00	\$0.00	\$50.00	SALES
142913	MARCELLA RAYFIELD	\$0.00	\$0.00	\$5.00	DONATIONS
142914	MARCUS HARDNETT	\$0.00	\$0.00	\$50.00	SALES
142915	MARIA ESTRADA	\$0.00	\$0.00	\$50.00	SALES
142916	MARIBETH FARR	\$0.00	\$0.00	\$50.00	SALES
142917	MARIE VERA LEDESMA	\$0.00	\$0.00	\$5.00	DONATIONS
142918	MARY ANN STILES	\$0.00	\$0.00	\$100.00	SALES
142919	MARY GUY	\$0.00	\$0.00	\$5.00	DONATIONS
142920	MATESICIA GULLATTE	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142921	MELISSA MCDADE	\$0.00	\$0.00	\$5.00	DONATIONS
142922	MEREDITH CADDELL	\$0.00	\$0.00	\$74.00	DUES & FEES (REQUIRE
142923	MICHAEL DAVIS	\$0.00	\$0.00	\$5.00	DONATIONS
142924	MICHELLE RICHIE	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
142925	MICHELLE SANFORD	\$0.00	\$0.00	\$100.00	SALES
142926	MICKIE BOATNER	\$0.00	\$0.00	\$5.00	DONATIONS
142927	MIKE FELLOWS	\$0.00	\$0.00	\$50.00	SALES
142928	MINDY FISHER	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
142929	MINKOO KANG	\$0.00	\$0.00	\$5.00	DONATIONS
142930	MONETTA HUTCHINSON	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142931	MONIQUE BOYKIN	\$0.00	\$0.00	\$50.00	SALES
142932	MONIQUE SINGLETON	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
142933	MYCA SANDERS	\$0.00	\$0.00	\$67.00	DUES & FEES (REQUIRE
142934	NANCY MERNER	\$0.00	\$0.00	\$5.00	DONATIONS
142935	NASHAE BARNETT	\$0.00	\$0.00	\$5.00	DONATIONS
142936	NATHAN KLING	\$0.00	\$0.00	\$5.00	DONATIONS
142937	NEALLY LEWIS	\$0.00	\$0.00	\$50.00	SALES
142938	ODALYS LEON-SILVERA	\$0.00	\$0.00	\$100.00	SALES
142939	PARVEZ MOMIN	\$0.00	\$0.00	\$5.00	DONATIONS
142940	PATRICIA LIPE	\$0.00	\$0.00	\$20.00	DUES & FEES (SELF-IM
142941	PATRICK HAGANS	\$0.00	\$0.00	\$5.00	DONATIONS
142942	PATRICK PLOTT	\$0.00	\$0.00	\$5.00	DONATIONS

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142943	PAUL BROCKWELL	\$0.00	\$0.00	\$50.00	SALES
142944	PAULA MAYES	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
142945	PCI TECHNOLOGIES	\$0.00	\$0.00	\$698.60	OTHER PROFESSIONAL S
142946	PEDRO CHAGOLLA	\$0.00	\$0.00	\$50.00	SALES
142947	PETE MARINE	\$0.00	\$0.00	\$50.00	SALES
142948	PITNEY BOWES	\$0.00	\$0.00	\$2,500.00	POSTAGE
142949	RANDY JEFFERSON	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
142950	REBECCA MASIC	\$0.00	\$0.00	\$50.00	SALES
142951	REBECCA SMITH	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
142952	RENEE WHEAT	\$0.00	\$0.00	\$125.00	DUES & FEES (SELF-IM
142953	REYNA PANIAGUA	\$0.00	\$0.00	\$5.00	DONATIONS
142954	RHIANNON LITTLE KEEL	\$0.00	\$0.00	\$5.00	DONATIONS
142955	Rick Freeman	\$0.00	\$0.00	\$50.00	SALES
142956	ROBBIN BILLINGSLEA	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
142957	ROBERT ANDERSON	\$0.00	\$0.00	\$20.00	DUES & FEES (REQUIRE
142958	RODNEY GREER	\$0.00	\$0.00	\$190.00	DUES & FEES (REQUIRE
142959	SALLICE JORDAN	\$0.00	\$0.00	\$47.00	DUES & FEES (REQUIRE
142960	SANDY LANE	\$0.00	\$0.00	\$50.00	SALES
142961	SARAH NAPPER	\$0.00	\$0.00	\$20.00	DUES & FEES (SELF-IM
142962	SEOK LEE	\$0.00	\$0.00	\$50.00	SALES
142963	SEOKHO YOON	\$0.00	\$0.00	\$5.00	DONATIONS
142965	SHANTELL COLEBROOK	\$0.00	\$0.00	\$5.00	DONATIONS
142966	SHARON DURHAM	\$0.00	\$0.00	\$10.00	DUES & FEES (REQUIRE
142967	SHAWANNA BENTLEY	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142968	SHELLE GREESON	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
142969	SHILPA PATEL	\$0.00	\$0.00	\$50.00	SALES
142970	SHONELL TOLBERT	\$0.00	\$0.00	\$50.00	SALES
142971	SONOMA ROHRBAUGH	\$0.00	\$0.00	\$5.00	DONATIONS
142972	SOUTHLAND INTERNATIONAL TRUCKS	\$94,696.80	\$0.00	\$0.00	SCHOOL BUSES
142973	STACY JACKSON	\$0.00	\$0.00	\$40.00	DUES & FEES (SELF-IM
142974	STEPHANIE GARRETT-MAYS	\$0.00	\$0.00	\$50.00	SALES
142975	STEVEN PRESLEY	\$0.00	\$0.00	\$50.00	SALES
142976	SUEYON JEONG	\$0.00	\$0.00	\$190.00	DUES & FEES (REQUIRE
142977	SUKHWA LEE	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
142978	SUNA BAEK	\$0.00	\$0.00	\$50.00	SALES
142979	SUNTRUST BANK	\$3,358.47	\$0.00	\$0.00	STUDENT CLASSROOM SU;OTHER INSTRUCTIONAL;OTHER NON-INSTRUCTIO
142980	TALESHIA CORE	\$0.00	\$0.00	\$47.00	DUES & FEES (REQUIRE

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142981	TERRELL MILNER	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142982	THIEN-AN BUI	\$0.00	\$0.00	\$5.00	DONATIONS
142983	THOMAS WILLIAMS	\$0.00	\$0.00	\$50.00	SALES
142984	TIFFANY BERRIEN	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142985	TIFFANY DOWDELL	\$0.00	\$0.00	\$50.00	SALES
142986	TIGER TOWN EMBROIDERY AND	\$0.00	\$0.00	\$1,135.00	OTHER OBJECTS
142987	TIMIKA JACKSON	\$0.00	\$0.00	\$5.00	DONATIONS
142988	TONGIK CHANG	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142989	TONYA HOLLIS	\$0.00	\$0.00	\$10.00	DUES & FEES (REQUIRE
142990	TRACI WILSON	\$0.00	\$0.00	\$50.00	SALES
142991	TRAVIS ST JOHN	\$0.00	\$0.00	\$5.00	DONATIONS
142992	TRUCKWORX	\$604,687.20	\$0.00	\$394,182.80	SCHOOL BUSES
142993	VANESSA CHILES	\$0.00	\$0.00	\$5.00	DONATIONS
142994	VIENGXAY MALAVONG	\$0.00	\$0.00	\$5.00	DONATIONS
142995	VIRGINIO MARTINEZ-GODINEZ	\$0.00	\$0.00	\$5.00	DONATIONS
142996	WOOSUCK CHEON	\$0.00	\$0.00	\$5.00	DONATIONS
142997	WOOSUCK CHEON	\$0.00	\$0.00	\$5.00	DONATIONS
142998	YOUNG JUN YOON	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
142999	YUPING WEI-PRIDGEON	\$0.00	\$0.00	\$100.00	SALES
143000	YUPING WEI-PRIDGEON	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
143001	YVETTE TERHUNE	\$0.00	\$0.00	\$50.00	SALES
143002	ZOILA TREJO	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
143003	ADVANCED DISPOSAL	\$0.00	\$0.00	\$41.49	RENTAL-EQUIPMENT
143004	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$75.85	ELECTRICITY
143005	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,732.60	OTHER UTILITIES
143006	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$34,576.75	ELECTRICITY
143007	AT&T MOBILITY	\$0.00	\$0.00	\$1,083.03	TELEPHONE
143008	BASELINE SURVEYING & DESIGN	\$0.00	\$0.00	\$9,095.00	OTHER PROFESSIONAL S
143009	COLUMBUS TROPHY &	\$0.00	\$0.00	\$156.20	OTHER PROFESSIONAL S
143010	DIXIE ELECTRIC	\$0.00	\$0.00	\$26.45	ELECTRICITY
143011	INTEGRATED SECURITY SYSTEMS	\$0.00	\$0.00	\$1,888.00	OTHER PROPERTY SERVI
143012	JOHNSON CONTROLS	\$0.00	\$0.00	\$272.69	OTHER PROFESSIONAL S
143013	JOHNSON CONTROLS	\$0.00	\$0.00	\$44.13	OTHER PROFESSIONAL S
143014	JOHNSON CONTROLS	\$0.00	\$0.00	\$44.83	OTHER PROFESSIONAL S
143015	JOHNSON CONTROLS	\$0.00	\$0.00	\$44.40	OTHER PROFESSIONAL S
143016	JOHNSON CONTROLS	\$0.00	\$0.00	\$662.00	LAND AND BUILDING RE
143017	KATIE WILDER	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
143018	KELLIS VEGETATION MANAGEMENT	\$0.00	\$0.00	\$2,000.00	LAND AND BUILDING RE

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143019	NEXAIR, LLC	\$0.00	\$0.00	\$77.24	RENTAL-EQUIPMENT
143020	SUNTRUST BANK	\$396.67	\$0.00	\$0.00	STUDENT CLASSROOM SU;OTHER NON-INSTRUCTIO
143021	THE RAZOR FOUNDATION &	\$0.00	\$0.00	\$670.00	OTHER MISCELLANEOUS
143022	ARIF KOR	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
143023	AT&T CLUB	\$0.00	\$0.00	\$5,724.44	TELEPHONE
143024	CINDY BRIDGES	\$0.00	\$0.00	\$50.00	DUES & FEES (REQUIRE
143025	CINDY NAWROCKI	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
143026	DANIEL MERRILL	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
143027	DORIS EAVES	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
143028	FELICIA FOSTER	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
143029	GREAT AMERICAN FINANCIAL	\$0.00	\$0.00	\$234.00	RENTAL-EQUIPMENT
143030	HOPE HELTON	\$0.00	\$0.00	\$328.75	DUES & FEES (REQUIRE
143031	JEFFREY WALKER	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
143032	Jenny Adams	\$0.00	\$0.00	\$200.00	DUES & FEES (REQUIRE
143033	JOY EASLEY	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
143034	Karla McCormick	\$0.00	\$0.00	\$200.00	DUES & FEES (REQUIRE
143035	KEVIN OWSLEY	\$0.00	\$0.00	\$200.00	DUES & FEES (REQUIRE
143036	Kristy Cerro	\$0.00	\$0.00	\$101.25	DUES & FEES (REQUIRE
143037	LEAH OGWYNN	\$0.00	\$0.00	\$30.00	DUES & FEES (REQUIRE
143038	MCI	\$0.00	\$0.00	\$46.44	TELEPHONE
143039	MIHYE JUNG	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
143040	Stephanie Johnson	\$0.00	\$0.00	\$500.00	DUES & FEES (REQUIRE
143041	Susan Glisson	\$0.00	\$0.00	\$426.25	DUES & FEES (REQUIRE
143042	THERESA MORGAN	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
143043	VIANNA TAN	\$0.00	\$0.00	\$15.00	DUES & FEES (REQUIRE
143044	WALKER PAVING & ASPHALT	\$22,663.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
143045	REGIONS BANK	\$12,689.50	\$2,721.56	\$130,880.37	ACCOUNTS PAYABLE
143046	ADVANCED DISPOSAL	\$0.00	\$0.00	\$40.41	RENTAL-EQUIPMENT
143047	ALABAMA ASSOCIATION HOSA	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
143048	AMY RATLIFF	\$0.00	\$0.00	\$50.00	DUES & FEES (REQUIRE
143049	AT&T	\$0.00	\$0.00	\$86.82	TELEPHONE
143050	AT&T MOBILITY	\$0.00	\$0.00	\$4.66	TELEPHONE
143051	AUBURN LANES	\$0.00	\$0.00	\$224.00	STUDENT EDUCATIONAL
143052	BETH KISOR	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
143053	ELVAN CEYHAN	\$0.00	\$0.00	\$13.45	SALES
143054	HAEJUNG KIM	\$0.00	\$0.00	\$13.45	SALES
143055	JEFFERSON LAVELLE GRANT, III	\$0.00	\$0.00	\$1,200.00	OTHER PROFESSIONAL S
143056	JEONGOK KWON	\$0.00	\$0.00	\$13.45	SALES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
143057	JOHNSON CONTROLS	\$0.00	\$0.00	\$126.16	OTHER PROFESSIONAL S
143058	JOHNSON CONTROLS	\$0.00	\$0.00	\$940.10	LAND AND BUILDING RE
143059	MCI	\$0.00	\$0.00	\$18.40	TELEPHONE
143060	PITNEY BOWES	\$0.00	\$0.00	\$1,963.51	POSTAGE
143061	QIAU YUE LIN	\$0.00	\$0.00	\$13.45	SALES
143062	SERENA COSMO	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
143063	SEUNGCHUL BANG	\$0.00	\$0.00	\$13.45	SALES
143064	SOYOUNG PARK	\$0.00	\$0.00	\$13.45	SALES
143065	SUNNY BORUM	\$0.00	\$0.00	\$13.45	SALES
143066	WOOSUCK CHEON	\$0.00	\$0.00	\$13.45	SALES
143067	XINYU ZHANG	\$0.00	\$0.00	\$13.45	SALES
143068	YOUNGKUN KIM	\$0.00	\$0.00	\$13.45	SALES
900009421	KELLY SERVICES, INC	\$0.00	\$0.00	\$25,124.95	STUDENT EDUCATIONAL
900009422	WB CONSTRUCTION, LLC	\$72,734.90	\$0.00	\$0.00	BUILDINGS-CONSTRUCTE
900009423	BUILDING & EARTH SCIENCES, INC	\$0.00	\$0.00	\$10,919.50	OTHER PROFESSIONAL S
900009424	FIRST TEAM CONSTRUCTION CO IN	\$0.00	\$0.00	\$1,207,581.70	BUILDINGS-CONSTRUCTE
900009425	FREEMAN & ASSOCIATES, INC	\$0.00	\$0.00	\$1,224,276.29	BUILDINGS-CONSTRUCTE
900009426	KELLY SERVICES, INC	\$0.00	\$0.00	\$24,652.50	STUDENT EDUCATIONAL
900009427	MULTIVISTA	\$0.00	\$0.00	\$2,840.00	OTHER PROFESSIONAL S
900009428	PERKINS + WILL, INC	\$0.00	\$0.00	\$84,558.10	ARCHITECT
900009429	TCU CONSULTING, LLC	\$0.00	\$0.00	\$48,750.00	OTHER PROFESSIONAL S
900009430	ADAM KEEL	\$0.00	\$0.00	\$5.00	DONATIONS
900009431	ADRIAN MALONE	\$0.00	\$0.00	\$50.00	SALES
900009432	ALL FOR CHILDREN	\$0.00	\$0.00	\$4,394.25	OTHER PROFESSIONAL S
900009433	AMERICAN BEHAVIORAL BENEFITS	\$0.00	\$0.00	\$1,816.20	MEDICAL/HEALTH SERVI
900009434	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$33,653.67	STUDENT EDUCATIONAL
900009435	ATIS ELEVATOR INSPECTIONS LLC	\$0.00	\$0.00	\$990.00	OTHER PROPERTY SERVI
900009436	AUBURN UNIVERSITY-SCHOOL OF	\$0.00	\$0.00	\$930.25	OTHER PROFESSIONAL S
900009437	BERNEY OFFICE INC	\$0.00	\$0.00	\$62.72	OFFICE SUPPLIES
900009438	BETH KISOR	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
900009439	BEVERLY DOYLE	\$0.00	\$0.00	\$1,480.00	MEDICAL/HEALTH SERVI
900009440	CRISTEN PRATT HERRING	\$0.00	\$0.00	\$50.00	SALES
900009441	CUTTING EDGE LAWN SERVICE LLC	\$0.00	\$0.00	\$2,450.00	OTHER PROPERTY SERVI
900009442	CYNTHIA A BISHOP	\$0.00	\$0.00	\$150.00	SALES
900009443	DAVIDSON, DAVIDSON & UMBACH,	\$0.00	\$0.00	\$868.75	LEGAL FEES
900009444	DUMPSTER AND RECYCLING	\$0.00	\$0.00	\$269.00	RENTAL-EQUIPMENT
900009445	EAST ALABAMA MENTAL HEALTH	\$0.00	\$0.00	\$2,598.00	OTHER PROFESSIONAL S
900009446	ED CRUM	\$0.00	\$0.00	\$50.00	SALES

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900009447	HISE CONTRACTING SOLUTIONS,LLC	\$0.00	\$0.00	\$1,350.00	LAND AND BUILDING RE
900009448	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$30,589.23	TELECOMMUNICATION
900009449	JACQUELINE FRINK	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
900009450	JENNIFER MESMAN	\$0.00	\$0.00	\$200.00	DUES & FEES (SELF-IM
900009451	JENNIFER SKEEN FERGUSON	\$0.00	\$0.00	\$50.00	SALES
900009452	LORD SECURITY SOLUTIONS, LLC	\$0.00	\$0.00	\$3,912.00	OTHER PROFESSIONAL S
900009453	LORENA GARZA	\$0.00	\$0.00	\$50.00	SALES
900009454	MCCOY FIRE & SAFETY, INC.	\$0.00	\$0.00	\$85.00	EQUIPMENT MAINTENANC
900009455	MICHELLE HOOKS	\$0.00	\$0.00	\$25.00	DUES & FEES (REQUIRE
900009456	PETER DURKIN	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
900009457	RESOLUTIONS IN SPECIAL	\$0.00	\$0.00	\$842.00	LEGAL FEES
900009458	ROB MCKINNELL	\$0.00	\$0.00	\$37.00	DUES & FEES (REQUIRE
900009459	SOFTDOCS	\$0.00	\$0.00	\$430.00	OFFICE SUPPLIES
900009460	STEPHANIE MCGHEE	\$0.00	\$0.00	\$570.00	OTHER PROFESSIONAL S
900009461	VALORIE LIGON	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
900009462	VANDETTA MUHAMMAD	\$0.00	\$0.00	\$43.00	DUES & FEES (REQUIRE
900009463	WATER WORKS BOARD	\$0.00	\$0.00	\$8,481.86	WATER AND SEWAGE;GARBAGE AND WASTE
900009464	ANNE HINSON	\$0.00	\$120.00	\$0.00	DEFERRED REVENUE
900009465	CLEMENT TANAKA	\$0.00	\$120.00	\$0.00	DEFERRED REVENUE
900009466	ELIZABETH KISOR	\$0.00	\$76.80	\$0.00	DEFERRED REVENUE
900009467	GINGER KEY	\$0.00	\$27.75	\$0.00	DEFERRED REVENUE
900009468	KEVIN SORRELLS	\$0.00	\$22.15	\$0.00	DEFERRED REVENUE
900009469	MICHELLE HARTE	\$0.00	\$89.40	\$0.00	DEFERRED REVENUE
900009470	NADIA BRUNDAGE	\$0.00	\$20.00	\$0.00	DEFERRED REVENUE
900009471	PATRICIA SHAY	\$0.00	\$70.00	\$0.00	DEFERRED REVENUE
900009472	ES FOODS	\$0.00	\$53,590.00	\$0.00	PURCHASED FOOD
900009473	ROBERT BARNES	\$0.00	\$68.25	\$0.00	DEFERRED REVENUE
900009474	TRACEY LAND	\$0.00	\$71.00	\$0.00	DEFERRED REVENUE
900009475	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$33,653.67	STUDENT EDUCATIONAL
900009476	CITY OF AUBURN	\$0.00	\$0.00	\$3,178.74	STUDENT EDUCATIONAL
900009477	COMMERCIAL DOOR PRODUCTS	\$0.00	\$0.00	\$88.00	MAINTENANCE SUPPLIES
900009478	CUTTING EDGE LAWN SERVICE LLC	\$0.00	\$0.00	\$10,000.00	OTHER PROPERTY SERVI
900009479	D & J ENTERPRISES INC.	\$0.00	\$0.00	\$412.93	RENTAL-EQUIPMENT
900009480	DADE PAPER & BAG CO.	\$0.00	\$0.00	\$946.06	CUSTODIAL SUPPLIES
900009481	HOWARD COMPUTERS	\$0.00	\$0.00	\$3,519.00	LICENSE FEES
900009482	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,485.00	OTHER PROFESSIONAL S
900009483	KAMP LEASING, LLC	\$0.00	\$0.00	\$743.00	LEASES
900009484	KELLY SERVICES, INC	\$0.00	\$0.00	\$24,652.50	STUDENT EDUCATIONAL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009485	LEE ANN JOHNSON	\$0.00	\$0.00	\$50.61	IN-STATE
900009486	LORD SECURITY SOLUTIONS, LLC	\$0.00	\$0.00	\$3,912.00	OTHER PROFESSIONAL S
900009487	PROJECT LEAD THE WAY INC	\$0.00	\$5,100.00	\$0.00	LEASES
900009488	SOFTDOCS	\$0.00	\$0.00	\$284.24	OFFICE SUPPLIES
900009489	UNIVERSITY AGENCY INC.	\$0.00	\$0.00	\$32.70	INSURANCE SERVICES
900009490	WATER WORKS BOARD	\$0.00	\$0.00	\$8,820.49	WATER AND SEWAGE;GARBAGE AND WASTE
900009491	BORDEN DAIRY COMPANY	\$0.00	\$551.76	\$0.00	PURCHASED FOOD
900009492	BRIDGET GRABA	\$0.00	\$57.00	\$0.00	DEFERRED REVENUE
900009493	CHARLES MARKLE	\$0.00	\$117.80	\$0.00	DEFERRED REVENUE
900009494	CHRISTY KEY	\$0.00	\$50.00	\$0.00	DEFERRED REVENUE
900009495	MELISSA FREEMAN	\$0.00	\$55.15	\$0.00	DEFERRED REVENUE
900009496	MICHELLE HELD	\$0.00	\$72.25	\$0.00	DEFERRED REVENUE
900009497	MIYOUNG LEE	\$0.00	\$51.75	\$0.00	DEFERRED REVENUE
900009498	QUALITY PRODUCE	\$0.00	\$214.04	\$0.00	PURCHASED FOOD
900009499	SARAH BROWN	\$0.00	\$85.00	\$0.00	DEFERRED REVENUE
900009501	TYLER LE	\$0.00	\$250.50	\$0.00	DEFERRED REVENUE
900009502	ANGEL ORANTES	\$0.00	\$2,499.00	\$0.00	STUDENT EDUCATIONAL
900009503	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$33,653.67	STUDENT EDUCATIONAL
900009504	AQUARIUM DOCTOR	\$0.00	\$0.00	\$150.00	OTHER PROFESSIONAL S
900009505	BETH KISOR	\$0.00	\$0.00	\$135.00	DUES & FEES (SELF-IM
900009506	CATHY OTIS	\$0.00	\$0.00	\$2,096.00	MEDICAL/HEALTH SERVI
900009507	CRA	\$0.00	\$0.00	\$18,587.34	LAND AND BUILDING RE;OTHER NON-INSTRUCTIO
900009508	CRAFTMASTER PRINTERS	\$0.00	\$239.00	\$0.00	PRINTING AND BINDING
900009509	CUTTING EDGE LAWN SERVICE LLC	\$0.00	\$0.00	\$4,100.00	OTHER PROPERTY SERVI
900009510	DUMPSTER AND RECYCLING	\$0.00	\$0.00	\$290.62	RENTAL-EQUIPMENT
900009511	HYUN SUK YUN	\$0.00	\$0.00	\$745.00	REGISTRATION FEES
900009512	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$2,524.50	OTHER PROFESSIONAL S
900009513	ISIS KAREN FULGHAM	\$0.00	\$833.00	\$0.00	STUDENT EDUCATIONAL
900009514	JOUNGLAN KIM	\$0.00	\$1,666.00	\$0.00	STUDENT EDUCATIONAL
900009515	KELLY SERVICES, INC	\$0.00	\$0.00	\$24,652.50	STUDENT EDUCATIONAL
900009516	KIMBERLY HELMKE	\$0.00	\$0.00	\$75.00	OTHER NON-INSTRUCTIO
900009517	LEE COUNTY YOUTH	\$0.00	\$0.00	\$6,352.50	OTHER PROFESSIONAL S
900009518	LIZ GREATHOUSE	\$0.00	\$0.00	\$25.00	SALES
900009519	LORD SECURITY SOLUTIONS, LLC	\$0.00	\$0.00	\$3,912.00	OTHER PROFESSIONAL S
900009520	LUMPKIN PEST MANAGEMENT	\$0.00	\$0.00	\$1,720.00	OTHER PROFESSIONAL S
900009521	REBECCA SANDS	\$2,250.00	\$0.00	\$0.00	OTHER PROFESSIONAL S
900009522	SOFTDOCS	\$0.00	\$0.00	\$22,279.00	SOFTWARE MAINTENANCE
900009523	SUSAN GRIFFITH	\$0.00	\$0.00	\$50.00	DUES & FEES (REQUIRE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
900009524	TIGER AUTO GLASS	\$0.00	\$0.00	\$150.00	VEHICLE PARTS
900009525	UNIVERSITY AGENCY INC.	\$0.00	\$0.00	\$10.90	INSURANCE SERVICES
900009526	BORDEN DAIRY COMPANY	\$0.00	\$1,316.00	\$0.00	PURCHASED FOOD
900009527	KIM NICHOLS	\$0.00	\$61.80	\$0.00	DEFERRED REVENUE
900009528	MICHELLE DENNEY	\$0.00	\$9.45	\$0.00	DEFERRED REVENUE
900009529	PATRICIA SHAY	\$0.00	\$70.00	\$0.00	DEFERRED REVENUE
900009530	TERRY MITCHELL	\$0.00	\$36.00	\$0.00	DEFERRED REVENUE
900009531	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$33,653.67	STUDENT EDUCATIONAL
900009532	CRISTEN PRATT HERRING	\$0.00	\$0.00	\$1,000.00	LOCAL IN-DISTRICT
900009533	DADE PAPER & BAG CO.	\$0.00	\$0.00	\$178.20	CUSTODIAL SUPPLIES
900009534	DAVIS THOMPSON	\$0.00	\$0.00	\$13.45	SALES
900009535	DENNIS VERONESE	\$0.00	\$0.00	\$197.14	LOCAL IN-DISTRICT
900009536	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$8,984.25	OTHER PROFESSIONAL S
900009537	KELLY SERVICES, INC	\$0.00	\$0.00	\$25,108.90	STUDENT EDUCATIONAL
900009538	LORD SECURITY SOLUTIONS, LLC	\$0.00	\$0.00	\$3,264.00	OTHER PROFESSIONAL S
900009539	MATTHEW S BODINE	\$0.00	\$0.00	\$2,100.00	OTHER PROFESSIONAL S
900009540	MCCOY FIRE & SAFETY, INC.	\$0.00	\$0.00	\$755.00	EQUIPMENT MAINTENANC
900009541	SHANNON VIRTUE	\$0.00	\$0.00	\$13.45	SALES
900009542	UNIVERSITY AGENCY INC.	\$0.00	\$0.00	\$32.70	INSURANCE SERVICES
900009543	BEVERLY ADAMS	\$0.00	\$570.00	\$0.00	DEFERRED REVENUE
900009544	BORDEN DAIRY COMPANY	\$0.00	\$2,166.32	\$0.00	PURCHASED FOOD
		\$813,476.54	\$73,068.73	\$3,707,073.01	