

ALEXANDER CITY BOARD OF ED.

**Check Register Accountability Report
March 2018**

Check	Vendor	State	Federal	Local	Purpose
041443	BARBARA W. THOMPSON	18.00	.00	.00	LOCAL DISTCT
041457	HOME DEPOT CREDIT S	.00	.00	558.52	MAINT SUPP
041467	ACADEMIC THERAPY PU	.00	137.50	.00	STD CR SUPP
041474	CHRISTIE H. BROOM	.00	9.80	.00	STF ED SERVE
041490	RUSSELL MEDICAL CEN	.00	480.00	.00	O-PURCH SERV
041493	LORRIE STEWART	.00	43.82	.00	
041500	XEROX CORPORATION	363.13	.00	234.07	LEASES
041502	CITY OF ALEX. CITY	.00	.00	25,000.00	O-OBJECTS
041503	CITY OF ALEX. CITY	.00	.00	15,000.00	O-OBJECTS
041506	EDUCATOR BENEFIT CO	.00	.00	303.45	PURCH SERV
041509	CLAS / STARR W LSON	.00	.00	314.76	
041511	PEEHIP	.00	.00	1,364.14	CAP OUTLAY
041512	PEIRAF-DEF. COMP PL	.00	.00	4,916.00	
041514	TEACHER'S RETIREMEN	.00	.00	.27	RETIREMENT
041518	DCR - CASH REGISTERS	.00	.00	400.00	MAINT SUPP
041520	EAST ALABAMA MENTAL	.00	.00	44.00	O-PURCH SERV
041522	STARWIND SOFTWARE,	17,902.88	.00	.00	CMPTR HRDW
041524	TAASRO CONFERENCE/ J	900.00	.00	.00	STF ED SERVE
050075	HOME DEPOT	.00	359.10	.00	NI NSTRT EQP
050076	SOUTHERN FOOD SERV	.00	30,222.37	.00	