

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
September 2016

Check	Vendor	State	Federal	Local	Purpose
001599	ALEXANDER CITY BOE	.00	9,454.56	.00	
001600	ACBOE-VISA	.00	13,986.52	.00	JNTRL SUPP
001601	SUPPLYWORKS (AMSAN)	.00	196.32	.00	JNTRL SUPP
001602	C&P DISTRIBUTING, L	.00	870.00	.00	PURCH FOOD
001603	BORDEN DAIRY CO.	.00	10,818.70	.00	PURCH FOOD
001604	DCR -CASH REGISTERS	.00	705.00	.00	NINSTRT EQP
001605	DELL MARKETING L.P	.00	1,286.22	.00	OFFICE SUPP
001606	FLOWERS BAKING COMP	.00	4,488.59	.00	PURCH FOOD
001607	JONES MCLEOD, INC.	.00	321.20	.00	MAINT SUPP
001608	MERCHANT'S FOOD SER	.00	101,946.81	.00	JNTRL SUPP
001610	SOUTHERN FOOD SERV	.00	69,106.65	.00	
001611	SOUTHERN SECRETS	.00	6.00	.00	OFFICE SUPP
001612	ALABAMA SCHOOL NUTR	.00	110.00	.00	O-TRV & TRN
001613	ALEXANDER CITY BOE	.00	4,542.12	.00	OFFICE EQUIP
001614	SUPPLYWORKS (AMSAN)	.00	127.69	.00	JNTRL SUPP
001615	BRESCO	.00	2,013.80	.00	JNTRL SUPP
001616	DCR -CASH REGISTERS	.00	390.00	.00	NINSTRT EQP
001617	DELL MARKETING L.P	.00	104.49	.00	OFFICE SUPP
001619	HEARTLAND PAYMENT S	.00	1,914.00	.00	MAINT SUPP
001620	RUSSELL DO IT CENTE	.00	27.00	.00	MAINT SUPP
001621	WALMART COMMUNITY	.00	44.92	.00	O-FD SUPP
001624	BORDEN DAIRY CO.	.00	8,472.43	.00	PURCH FOOD
001625	FLOWERS BAKING COMP	.00	2,678.32	.00	PURCH FOOD
001626	BORDEN DAIRY CO.	.00	1,564.65	.00	PURCH FOOD
001627	FLOWERS BAKING COMP	.00	949.03	.00	PURCH FOOD
001629	JONES MCLEOD, INC.	.00	262.65	.00	MAINT SUPP
001630	MERCHANT'S FOOD SER	.00	50,136.06	.00	JNTRL SUPP
001631	ACBOE-VISA	.00	15,364.81	.00	JNTRL SUPP
001632	BRESCO	.00	4.56	.00	O-FD SUPP
001633	BORDEN DAIRY CO.	.00	1,468.48	.00	PURCH FOOD
001634	MERCHANT'S FOOD SER	.00	13,894.62	.00	PURCH FOOD
001635	SUPPLYWORKS (AMSAN)	.00	725.45	.00	MAINT SUPP
001636	HOME DEPOT	.00	27.90	.00	MAINT SUPP
039127	AASB	.00	.00	150.00	REGIST FEES
039128	ALEX CITY CHAMBER O	.00	.00	500.00	O-PURCH SERV
039129	ALEXANDER CITY BOE-	180.00	.00	2,140.80	TRNS-AL. SS
039130	ALLCOMM RADIO, INC.	.00	.00	392.88	O-PURCH SERV
039131	BAILEY BROTHERS MUS	.00	.00	1,200.00	O-NINSTRT EQP
039132	GLADYS BARREN BT	32.30	.00	.00	IN-STATE
039133	BLUE RIDGE MOUNTAIN	.00	.00	63.90	OFFICE SUPP
039134	CALDWELL ELECTRONIC	34.99	.00	32.00	STD CR SUPP
039135	CHARTER COMMUNICATI	.00	.00	1,522.79	TELECOMMUN
039136	CITY OF ALEXANDER C	.00	.00	39,959.28	
039137	CLAS	.00	1,380.00	.00	STF ED SERVE
039138	COMMERCIAL DOOR PRO	.00	.00	925.00	MAINT SUPP
039139	DICK BLICK COMPANY	.00	.00	179.48	STD CR SUPP
039140	HIPPY USA	5,500.00	.00	.00	LICENSE FEES
039141	INNOVAK INTERNATION	.00	.00	702.00	SOFT MNT AGR
039142	J & J PEST AWAY L.L	.00	.00	750.00	MAINT SUPP
039143	KAPLAN EARLY LEARNI	2,172.11	.00	390.02	INST EQ
039144	LAKE MARTIN BLDG. S	.00	.00	14.37	MAINT SUPP
039145	LAKESHORE LEARNING	.00	.00	1,356.86	INST EQ
039146	BRANDON MORGAN S	.00	.00	56.25	O-PURCH SERV

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
September 2016

Check	Vendor	State	Federal	Local	Purpose
039147	NASCO	611.05	.00	.00	STD CR SUPP
039148	NELSON ELECTRIC MOT	.00	.00	11.11	MAINT SUPP
039149	OFFICE DEPOT	4,359.05	339.96	.00	STD CR SUPP
039150	MARK TIM PETERS	.00	.00	10.00	VEHICLE PART
039151	PINNACLE NETWORK, L	.00	.00	7,465.03	AUDIO/VIDEO
039152	READYROSIE	1,500.00	.00	.00	O-NINSTRCT
039153	RUSSELL DO IT CENTE	.00	.00	593.83	MAINT SUPP
039154	S & S DISCOUNT TIRE	.00	.00	279.32	MAINT SUPP
039155	SAMS' CLUB	1,363.04	.00	.00	INST EQ
039156	SATTERFIELD WELDING	.00	.00	132.15	MAINT SUPP
039157	DECKER EQUIPMENT/SC	.00	.00	971.06	MAINT SUPP
039158	SCHOOL NURSE SUPPLY	.00	.00	61.87	STD CR SUPP
039159	SERVICE PRINTING &	.00	371.00	.00	OFFICE SUPP
039160	SHRED-IT USA, LLC	.00	.00	79.93	O-GEN SUPP
039161	SRC SOLUTIONS, INC.	6,500.00	.00	.00	SOFT MNT AGR
039162	STRICKLAND PAPER CO	.00	271.50	.00	PRNT INSTRCT
039163	TALLAPOOSA PUBLISHE	.00	.00	176.22	ADVERTISING
039164	PORSHA TATUM BT	190.25	.00	.00	IN-STATE
039165	TIRE CENTERS, LLC.	.00	.00	2,326.65	TIRES
039166	WALMART COMMUNITY	1,724.05	17.88	166.57	STD CR SUPP
039167	WEST MUSIC	.00	.00	119.00	STD CR SUPP
039168	WITTICHEN SUPPLY CO	.00	.00	55.00	IN-STATE
039169	XEROX CORPORATION	363.13	.00	657.48	LEASES
039170	PEEHIP	21,667.60	8,580.00	3,292.40	HLTH INS
039171	ABBCO SERVICE CORPO	.00	.00	21,982.84	O-PRO SERVE
039172	BRHS	.00	.00	5,000.00	OP TRNSFR O
039173	BSN SPORTS	1,336.65	.00	.00	STD CR SUPP
039174	DAISY OUTDOOR PRODU	.00	2,600.00	.00	INST EQ
039175	ALABAMA FBLA	.00	20.00	.00	IN-STATE
039176	GLOBAL EQUIPMENT CO	.00	850.36	.00	INST EQ
039177	HOME DEPOT CREDIT S	.00	299.00	.00	INST EQ
039178	INCARE TECHNOLOGIES	4,111.00	259.00	1,779.00	STD CR SUPP
039179	KNOWMYHIRE.COM	.00	.00	12.95	O-PURCH SERV
039180	LAKESHORE LEARNING	.00	123.01	.00	STD CR SUPP
039181	MCM ELECTRONICS, IN	786.17	.00	.00	INST EQ
039182	MIDWEST TECHNOLOGY	1,810.00	.00	.00	INST EQ
039183	OFFICE DEPOT	485.99	.00	.00	STD CR SUPP
039184	RADNEY SCHOOL	.00	.00	3,000.00	OP TRNSFR O
039185	SAM'S CLUB/GEMB	138.58	.00	.00	STD CR SUPP
039186	SCHOLASTIC	158.22	.00	.00	STD CR SUPP
039187	SERVICE PRINTING &	.00	.00	15.00	OFFICE SUPP
039188	SHERWIN WILLIAMS	.00	.00	644.97	MAINT SUPP
039189	STRICKLAND PAPER CO	27.15	.00	.00	STD CR SUPP
039190	TAPLEY'S APPLIANCE	.00	1,258.00	.00	INST EQ
039191	UNITED RENTALS, INC	.00	.00	372.73	MAINT SUPP
039192	CHILDREN'S OF ALABA	.00	.00	238.39	O-NINSTRCT
039193	ABBCO SERVICE CORPO	.00	.00	2,109.45	O-PRO SERVE
039194	ALABAMA PAPER & SUP	.00	1,241.95	.00	STD CR SUPP
039195	ALEXANDER CITY BOE-	.00	.00	696.00	TRNS-AL. SS
039196	APPLE EDUCATION	.00	73.95	.00	STD CR SUPP
039197	ATCO INTERNATIONAL	.00	.00	998.60	MAINT SUPP
039198	ANDREW CAVES RES	10.00	.00	.00	STF ED SERVE
039199	REGINALD CLIFTON	.00	84.34	.00	STF ED SERVE

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
September 2016

Check	Vendor	State	Federal	Local	Purpose
039200	J. DARRELL COOPER	.00	.00	104.92	IN-STATE
039201	EAST ALABAMA MENTAL	.00	.00	110.00	O-PURCH SERV
039202	G & G ELECTRONICS I	.00	.00	1,796.00	MAINT SUPP
039203	INFO TRANSPORT SOLU	.00	.00	260.00	TELECOMMUN
039204	LEE MARKETING, LLC	.00	.00	420.00	O-NINSTRCT
039205	MASTERYPREP	.00	8,235.00	.00	STF ED SERVE
039206	MARIE MCCALL	.00	48.60	.00	STF ED SERVE
039207	OFFICE DEPOT	788.70	163.47	.00	STD CR SUPP
039208	MEDCO SUPPLY COMPAN	216.22	.00	.00	STD CR SUPP
039210	SAFEGUARD FIRE & AL	.00	.00	3,106.20	MAINT SUPP
039211	SERVICE PRINTING &	310.67	.00	.00	STD CR SUPP
039212	SIMPLEX GRINNELL	.00	.00	794.50	MAINT SUPP
039213	THEATREFOLK ORIG PL	.00	.00	166.50	STD CR SUPP
039214	TRACIE BLAKELY	.00	7.90	.00	STF ED SERVE
039215	WEST MUSIC	.00	.00	220.64	STD CR SUPP
039216	USAMERIBANK	.00	.00	55.81	TELECOMMUN
039217	ART'S MUSIC SHOP, I	.00	.00	808.00	O-NISTRT EQP
039218	AT & T	146.06	.00	884.22	TELEPHONE
039219	AT & T	454.63	.00	1,660.83	TELEPHONE
039220	CALDWELL ELECTRONIC	3,222.83	479.98	8,130.00	STD CR SUPP
039221	VANESSA BROOKS SE	20.00	.00	.00	STF ED SERVE
039222	CHARTER COMMUNICATI	200.46	.00	.00	TELEPHONE
039223	CURTIS AUDIO VISUAL	.00	.00	2,044.35	O-PURCH SERV
039224	DELL MARKETING L.P	99.74	.00	.00	STD CR SUPP
039225	DEMCO	56.18	.00	.00	STD CR SUPP
039226	DICK BLICK	.00	.00	172.86	STD CR SUPP
039227	EAI EDUCATION	46.75	.00	.00	STD CR SUPP
039228	EDUCATIONAL DESIGN,	108.00	.00	.00	STD CR SUPP
039229	ENCORE TECHNOLOGY G	.00	1,277.25	.00	
039230	HOME DEPOT	.00	.00	1,291.76	SOFT MNT AGR
039231	LAKESHORE LEARNING	85.47	42.72	91.54	STD CR SUPP
039232	OFFICE DEPOT	1,744.99	95.96	986.04	STD CR SUPP
039233	BEVERLY PRICE	.00	10.00	15.08	IN-STATE
039234	QUILL CORPORATION	38.28	.00	.00	STD CR SUPP
039235	REALLY GOOD STUFF,	157.67	.00	.00	STD CR SUPP
039236	SAFETY FIRST	.00	.00	86.00	DRUG TEST SR
039237	SERVICE PRINTING &	265.88	.00	.00	STD CR SUPP
039238	CHALKABLE, INC.	.00	.00	7,400.50	SOFT MNT AGR
039239	STRICKLAND PAPER CO	340.45	48.20	.00	STD CR SUPP
039240	SUPER DUPER SCHOOL	187.75	120.80	.00	STD CR SUPP
039241	TEACHER CREATED RES	112.13	.00	.00	STD CR SUPP
039242	TEACHER DIRECT	117.09	73.36	.00	STD CR SUPP
039243	TREND ENTERPRISES I	26.93	.00	.00	STD CR SUPP
039244	VERIZON WIRELESS	83.83	80.95	1,883.49	TELEPHONE
039245	ALABAMA DEPARTMENT	.00	.00	375.00	MAINT SUPP
039246	AMBIT SOLUTIONS, LL	.00	.00	33,381.00	OTHEQ
039247	OFFICE DEPOT	939.21	190.57	.00	STD CR SUPP
039248	OUTSTANDING GUIDES,	52.49	.00	.00	STD CR SUPP
039249	THE UNIVERSITY OF A	.00	.00	50.00	IN-STATE
039250	WALMART COMMUNITY	3,301.64	3,174.93	302.84	STD CR SUPP
039251	WALMART COMMUNITY	99.00	.00	.00	STD CR SUPP
039252	HEATHER ABRAMS	.00	11.02	.00	IN-STATE
039253	AMBIT SOLUTIONS, LL	.00	.00	2,280.65	O-NISTRT EQP

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
September 2016

Check	Vendor	State	Federal	Local	Purpose
039254	RHONDA A BLYTHE	.00	.00	109.62	IN-STATE
039255	CAPSTONE PRESS INC	426.85	.00	.00	LBRY BOOKS
039256	DCR -CASH REGISTERS	.00	.00	409.00	MAINT SUPP
039257	101 INKS.COM	99.39	.00	.00	STD CR SUPP
039258	INKJET SUPER STORE.	478.76	.00	.00	STD CR SUPP
039259	LAKESHORE LEARNING	.00	.00	166.62	STD CR SUPP
039260	BRANDON MORGAN S	.00	.00	121.25	O-PURCH SERV
039261	OFFICE DEPOT	210.88	.00	75.98	STD CR SUPP
039262	DAWN OWENS	.00	500.00	.00	STF ED SERVE
039263	ROYAL CUP, INC.	.00	.00	75.91	OFFICE SUPP
039264	SERVICE PRINTING &	33.57	.00	.00	STD CR SUPP
039265	ALEXANDER CITY BOE-	.00	.00	921.60	TRNS-AL. SS
039266	B.E. PUBLISHING	.00	.00	446.35	STD CR SUPP
039267	CONNELLY-3-PUBLISHI	9,900.75	.00	.00	STD CR SUPP
039268	DISCOUNT SCHOOL SUP	1,386.33	.00	.00	PRNT INSTRCT
039269	HILL MANUFACTURING	.00	.00	183.29	MAINT SUPP
039270	INKJET SUPER STORE.	326.62	.00	.00	STD CR SUPP
039271	KAPLAN EARLY LEARNI	6,954.94	.00	.00	OFFICE EQUIP
039272	LAKE MARTIN BLDG. S	.00	.00	118.29	MAINT SUPP
039273	LAKESHORE LEARNING	305.17	.00	.00	STD CR SUPP
039274	LEE MARKETING, LLC	.00	1,000.00	.00	O-GEN SUPP
039275	MORRIS BLDG. CONSTR	.00	.00	2,276.88	BLD-IMPROVE
039276	OFFICE DEPOT	999.43	.00	.00	STD CR SUPP
039277	ORIENTAL TRADING CO	101.92	.00	.00	STD CR SUPP
039278	NCS PEARSON, INC	527.88	.00	.00	O-NINSTRCT
039279	REALLY GOOD STUFF,	145.85	.00	.00	STD CR SUPP
039280	SCHOLASTIC	92.50	.00	.00	STD CR SUPP
039281	SCHOLASTIC READING	.00	1,260.00	.00	O-GEN SUPP
039282	SERVICE PRINTING &	.00	.00	349.00	O-NINSTRCT
039283	THEATREFOLK ORIG PL	.00	.00	166.48	STD CR SUPP
039284	VIRCO, INC.	.00	.00	32,628.12	FURN & FIXT
039285	BETH BARKER	16.56	.00	.00	STF ED SERVE
039286	GLADYS BARREN BT	37.32	.00	.00	LOCAL DISTCT
039287	SHERRY BOOTH	80.09	.00	.00	LOCAL DISTCT
039288	PAIGE BROCK	17.10	.00	.00	STF ED SERVE
039289	CHARTER COMMUNICATI	.00	.00	1,493.22	TELECOMMUN
039290	REGINALD CLIFTON	.00	10.00	.00	STF ED SERVE
039291	J. DARRELL COOPER	.00	.00	80.43	IN-STATE
039292	CSI LEASING, INC	6,249.60	.00	.00	LEASES
039293	JOY DUNLAP- JP	.00	21.06	.00	LOCAL DISTCT
039294	FORESTRY SUPPLIERS	.00	.00	422.73	STD CR SUPP
039295	MAGAZINESUBSCRIPTIO	100.14	.00	.00	LBRY BOOKS
039296	GREGORY M. MANN AC	.00	.00	144.72	IN-STATE
039297	DEANNA MARABLE	17.10	.00	.00	STF ED SERVE
039298	MIDWEST TECHNOLOGY	.00	1,474.00	178.20	INST EQ
039299	LISA GAONA MORGAN	.00	9.70	.00	STF ED SERVE
039300	OFFICE DEPOT	230.36	195.85	.00	STD CR SUPP
039301	NCS PEARSON, INC.	.00	510.00	.00	STF ED SERVE
039302	SERVICE PRINTING &	.00	.00	30.00	ADVERTISING
039303	TONYA SIMMONS AC	.00	7.70	.00	STF ED SERVE
039304	HALEY SPARKS	17.50	.00	.00	STF ED SERVE
039305	KIRSTIE SPIVEY S	.00	39.26	.00	LOCAL DISTCT
039306	LORRIE STEWART	.00	17.18	.00	IN-STATE

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
September 2016

Check	Vendor	State	Federal	Local	Purpose
039307	ASHLEY THORNTON	17.50	.00	.00	STF ED SERVE
039308	CRYSTAL WELLBORN A	.00	.00	42.12	IN-STATE
039309	WINGLERS SALES & SE	.00	.00	250.00	O-NISTRT EQP
039310	APRIL YARBROUGH	21.06	.00	.00	LOCAL DISTCT
039311	AT & T	.00	2.08	191.78	TELEPHONE
039312	ANDREW CAVES RES	10.00	.00	.00	STF ED SERVE
039313	CITY OF ALEX. CITY	100,417.68	.00	.00	PRINCIPAL
039314	SCHOOL SPECIALTY, I	359.65	.00	.00	STD CR SUPP
039315	DCR -CASH REGISTERS	.00	.00	225.00	O-NISTRT EQP
039316	DUGMORE & DUNCAN, I	.00	.00	57.69	MAINT SUPP
039317	ELECTRONIX EXPRESS	942.00	.00	.00	INST EQ
039318	INTERIOR ELEMENTS,	.00	.00	4,728.00	OFFICE EQUIP
039319	LAKESHORE LEARNING	106.71	.00	.00	STD CR SUPP
039320	LEE MARKETING, LLC	.00	.00	676.90	O-NINSTRCT
039321	OFFICE DEPOT	359.89	99.99	420.41	STD CR SUPP
039322	PINNACLE NETWORKX, L	.00	1,431.25	.00	
039323	RUSSELL DO IT CENTE	.00	.00	784.82	MAINT SUPP
039324	SABEL STEEL	.00	.00	413.92	STD CR SUPP
039325	SATTERFIELD WELDING	.00	.00	465.32	MAINT SUPP
039326	SHERWIN WILLIAMS	.00	.00	84.37	MAINT SUPP
039327	SUPER DUPER SCHOOL	97.75	.00	.00	STD CR SUPP
039328	WALMART COMMUNITY	119.47	.00	.00	STD CR SUPP
039331	EDUCATOR BENEFIT CO	.00	.00	667.80	PURCH SERV
039333	BANKERS FIDELITY	.00	.00	676.07	EMP BENEFITS
039334	CLAS / STARR WILSON	.00	.00	240.40	
039338	DONNA BAKER	.00	.00	38.00	
039339	PEEHIP	.00	.00	1,808.30	CAP OUTLAY
039340	PEIRAF-DEF. COMP PL	.00	.00	5,676.00	
039341	RHONDA SCOTT	.00	.00	4.00	
039343	BLUE RIDGE MOUNTAIN	.00	.00	41.10	OFFICE SUPP
039344	CHARTER COMMUNICATI	.00	.00	29.57	TELECOMMUN
039345	SCHOOL SPECIALTY, I	362.47	.00	.00	STD CR SUPP
039346	DELL MARKETING L.P	845.95	.00	743.98	INST EQ
039347	HORNSBY'S TIRE	.00	.00	800.00	TIRES
039348	MUSIC IS ELEMENTARY	.00	.00	241.42	STD CR SUPP
039349	NASCO	.00	.00	52.86	STD CR SUPP
039350	OFFICE DEPOT	20.73	329.86	.00	STD CR SUPP
039351	ORIENTAL TRADING CO	199.47	.00	.00	STD CR SUPP
039352	PINNACLE NETWORKX, L	.00	5,795.58	.00	
039353	PROJECT LEAD THE WA	.00	750.00	.00	STF ED SERVE
039354	S & S DISCOUNT TIRE	.00	.00	425.22	TIRES
039355	SCHOLASTIC	183.15	.00	.00	STD CR SUPP
039356	WALMART COMMUNITY	285.59	.00	.00	STD CR SUPP
039358	TEACHER'S RETIREMEN	38.89	.00	.00	RETIREMENT
039359	ALEX CITY MIDDLE SC	789.86	.00	.00	LEASES
039360	ED ALLEN	40.50	97.48	.00	O-PURCH SERV
039361	APPLE COMPUTER, INC	.00	.00	1,399.00	O-NISTRT EQP
039362	BRHS	1,019.04	.00	.00	LEASES
039363	KYLIE BROWN	.00	.00	40.56	IN-STATE
039364	CALDWELL ELECTRONIC	.00	.00	140.00	STD CR SUPP
039365	MALLORY LANDERS	.00	.00	39.44	IN-STATE
039366	BLUETARP FINANCIAL,	.00	1,911.80	.00	INST EQ
039367	OFFICE DEPOT	.00	541.49	.00	INST EQ

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
September 2016

Check	Vendor	State	Federal	Local	Purpose
039368	MEDCO SUPPLY COMPAN	.00	1,128.96	.00	INST EQ
039369	MARGARET OWENS	.00	.00	42.77	IN-STATE
039370	JIM PEARSON SCHOOL	493.49	.00	.00	LEASES
039371	RADNEY SCHOOL	641.38	.00	.00	LEASES
039372	RESOLUTIONS IN SPEC	.00	.00	1,369.00	LEGAL
039373	SMITH GROUP BEHAVIO	.00	3,512.47	5,891.01	O-PURCH SERV
039374	STEPHENS SCHOOL	1,004.09	.00	.00	LEASES
039375	XEROX CORPORATION	363.13	.00	672.12	LEASES
039376	APRIL YARBROUGH	.00	.00	42.12	IN-STATE
039377	ABCYA.COM LLC	.00	1,350.00	.00	INSTSOFTW
039378	CALDWELL ELECTRONIC	.00	297.00	.00	INST EQ
039379	DELL MARKETING L.P	.00	.00	400.87	SOFT MNT AGR
039380	DISCOUNT SCHOOL SUP	179.40	.00	203.23	O-NINSTRCT
039381	FOLLETT SCHOOL SOL	246.72	.00	.00	LBRY BOOKS
039382	J & J PEST AWAY L.L	.00	.00	750.00	MAINT SUPP
039383	MCCAIN UNIFORMS	.00	357.92	.00	INST EQ
039384	MECO	.00	.00	340.00	FUEL-DIESEL
039385	NASCO	93.80	.00	.00	STD CR SUPP
039386	BLUETARP FINANCIAL,	.00	.00	52.66	STD CR SUPP
039387	MEDCO SUPPLY COMPAN	111.90	3,304.94	.00	STD CR SUPP
039388	PINNACLE NETWORK, L	2,194.85	2,820.05	.00	INST EQ
039389	POCKET NURSE ENTERP	550.50	.00	.00	INST EQ
039390	SALLY'S BEAUTY SUPP	.00	.00	53.93	STD CR SUPP
039391	SCHOLASTIC	.00	1,528.81	.00	INSTSOFTW
039392	HILL PETROLEUM, INC	6,276.00	.00	1,072.61	FUEL-DIESEL
039393	KAYLA JONES JP	.00	.00	52.28	IN-STATE
039394	LAKESHA MORGAN	.00	.00	30.00	IN-STATE
039395	JOY STALLWORTH PK	.00	.00	33.63	IN-STATE
039396	ALEX CITY GLASS	.00	.00	1,057.10	MAINT SUPP
039397	STEPHANIE K. SANCHE	13.34	.00	.00	O-PURCH SERV
039398	CEREBELLUM CORPORAT	384.14	99.00	53.00	LBRY BOOKS
039399	HOME DEPOT	.00	.00	1,334.35	MAINT SUPP
039400	MCDONALD DASH LOCKS	.00	.00	925.64	MAINT SUPP
039401	OFFICE DEPOT	.00	.00	1,808.92	OFFICE EQUIP
039402	RADNEY SCHOOL	.00	.00	750.00	OP TRNSFR O
039403	SERVICE PRINTING &	308.60	.00	.00	STD CR SUPP
039404	STEPHENS SCHOOL	.00	.00	750.00	OP TRNSFR O
039405	MEDCO SUPPLY COMPAN	203.67	.00	.00	INST EQ
039406	OFFICE DEPOT	327.94	.00	.00	STD CR SUPP
039407	OUTSTANDING GUIDES,	104.98	.00	.00	STD CR SUPP
039408	PUBLISHERS' WAREHOU	162,093.15	.00	.00	TEXTBOOKS
700068	ACBOE-VISA	9,231.25	25,070.62	41,112.76	STD CR SUPP
700069	ACBOE-VISA	12,739.19	14,221.65	28,080.45	STF ED SERVE
900789	AFLAC	.00	.00	3,686.52	
900792	LIBERTY NATIONAL LI	.00	.00	1,577.79	
900793	NATIONAL BENEFIT SE	.00	.00	16,178.89	PURCH SERV
900794	STATE OF ALABAMA	639.26	.00	.00	S SECURITY