

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
December 2014

Check	Vendor	State	Federal	Local	Purpose
036530	A+ COLLEGE READY	.00	400.00	.00	STF ED SERVE
036531	ALABAMA PAPER & SUP	.00	.00	235.57	MAINT SUPP
036532	ALEX CITY GLASS	.00	.00	34.82	MAINT SUPP
036533	ATCO INTERNATIONAL	.00	.00	422.62	MAINT SUPP
036534	BARNES & RADNEY, P.	.00	.00	72.00	LEGAL
036535	CALDWELL ELECTRONIC	.00	.00	393.49	O-PURCH SERV
036536	REGINALD CLIFTON	.00	19.08	.00	STF ED SERVE
036537	J. DARRELL COOPER	.00	.00	388.82	IN-STATE
036538	DCR -CASH REGISTERS	.00	.00	135.00	MAINT SUPP
036539	JESSICA S. DEAN-BRH	.00	10.00	.00	STF ED SERVE
036540	EAI EDUCATION	50.54	.00	.00	STD CR SUPP
036541	KRISTIANA HANNA AC	.00	8.94	.00	STF ED SERVE
036542	JANE HAYES SES	.00	10.00	.00	STF ED SERVE
036543	HILL MANUFACTURING	.00	.00	182.38	MAINT SUPP
036544	HOME DEPOT CREDIT S	.00	.00	226.37	O-PURCH SERV
036545	HORNSBY'S TIRE	.00	.00	590.00	TIRES
036546	INNOVAK INTERNATIONAL	.00	.00	607.00	SOFT MNT AGR
036547	JD'S TIRE AND LUBE,	.00	.00	204.78	MAINT SUPP
036548	LAKE MARTIN BLDG. S	.00	.00	66.36	MAINT SUPP
036549	LEE APPAREL LLC	.00	.00	617.52	O-MNT/OP SPP
036550	REBECCA MARION	.00	1,898.03	.00	IN-STATE
036551	MARIE MCCALL	.00	36.93	.00	STF ED SERVE
036552	KIMBERLY MONCRIEF	.00	59.54	.00	STF ED SERVE
036553	LISA GAONA MORGAN	.00	10.00	.00	STF ED SERVE
036554	OFFICE DEPOT	614.36	.00	.00	STD CR SUPP
036555	O'REILLY AUTOMOTIVE	.00	.00	247.48	VEHICLE PART
036556	PRO-ED	162.59	.00	.00	
036557	REALLY GOOD STUFF,	50.92	.00	.00	STD CR SUPP
036558	LATECHA STONE	.00	60.00	.00	STF ED SERVE
036559	RUSSELL DO IT CENTE	.00	.00	705.33	MAINT SUPP
036560	SAFETY FIRST	.00	.00	43.00	DRUG TEST SR
036561	SATTERFIELD WELDING	.00	.00	609.26	MAINT SUPP
036562	TCI TIRE CENTERS	.00	.00	1,146.58	TIRES
036563	CORPORATE BILLING,	.00	.00	1,263.28	VEHICLE PART
036564	WALMART COMMUNITY	129.88	290.77	215.82	STD CR SUPP
036565	EMILY SASSER	.00	114.13	.00	STF ED SERVE
036566	BAGBY ELEVATOR COMP	.00	.00	2,337.86	MAINT SUPP
036567	J & J PEST AWAY L.L	.00	.00	3,840.00	MAINT SUPP
036568	ATD AMERICAN	197.36	.00	.00	
036569	AT & T	1.53	.00	232.73	TELEPHONE
036570	CHARTER COMMUNICATI	.00	.00	6,538.02	TELECOMMUN
036571	CITY OF ALEXANDER C	.00	.00	42,048.74	
036572	VERIZON WIRELESS	92.41	88.29	1,651.45	TELEPHONE
036573	JIM PEARSON SCHOOL	.00	.00	500.00	OP TRNSFR O
036574	RADNEY SCHOOL	.00	.00	500.00	OP TRNSFR O
036575	STEPHENS SCHOOL	.00	.00	500.00	OP TRNSFR O
036576	ABBCO SERVICE CORPO	.00	.00	18,516.84	O-PRO SERVE
036577	BRHS	.00	10.00	7,000.00	O-NINSTRCT
036578	PATRICIA P. BROOKS	.00	91.69	.00	STF ED SERVE
036579	PATRICIA BURLEY	.00	10.00	.00	STF ED SERVE
036580	ANDREW CAMPBELL	.00	104.13	.00	STF ED SERVE
036581	ANDREW CAVES RES	.00	10.00	.00	STF ED SERVE
036582	CSI LEASING, INC	5,107.36	.00	.00	LEASES

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036583	FUNDS FOR LEARNING	.00	.00	799.00	SOFT MNT AGR
036584	SHANNON MILNER	.00	.00	48.00	O-GEN SUPP
036585	OFFICE DEPOT	394.19	.00	.00	STD CR SUPP
036586	CRYSTAL PHILLIPS	.00	10.00	.00	STF ED SERVE
036587	PINNACLE NETWORK, L	310.00	.00	.00	STD CR SUPP
036588	S & S DISCOUNT TIRE	.00	.00	363.08	VEHICLE PART
036589	SIMPLEX GRINNELL	.00	.00	535.25	MAINT SUPP
036590	BARBARA W. THOMPSON	.00	.00	474.46	IN-STATE
036591	JEANA WILLIAMS AC	.00	37.48	.00	STF ED SERVE
036592	PITNEY BOWES	.00	.00	1,000.00	POSTAGE
036594	AFLAC	.00	.00	4,459.62	
036595	EDUCATOR BENEFIT CO	.00	.00	707.74	PURCH SERV
036596	BANKERS FIDELITY	.00	.00	797.04	EMP BENEFITS
036597	CLAS / STARR WILSON	.00	.00	318.75	
036598	LSW	.00	.00	13,839.65	PURCH SERV
036599	PEEHIP	.00	.00	2,322.70	CAP OUTLAY
036600	PEIRAF-DEF. COMP PL	.00	.00	10,065.00	
036601	TEACHER'S RETIREMEN	.00	.00	.15	RETIREMENT
036607	APPERSON	42.52	.00	.00	STD CR SUPP
036608	AUTOGLASSPLUS	.00	.00	265.00	VEHICLE PART
036609	CALDWELL ELECTRONIC	97.00	.00	120.42	STD CR SUPP
036610	DAVIE'S SCHOOL SUPP	85.39	.00	.00	STD CR SUPP
036611	DELL MARKETING L.P	.00	.00	73.14	STD CR SUPP
036612	DICK BLICK COMPANY	.00	.00	1,013.20	STD CR SUPP
036613	DOMINO'S PIZZA - AL	130.00	.00	.00	O-NINSTRCT
036614	JOY DUNLAP- JP	.00	32.03	.00	LOCAL DISTCT
036615	FILEWAVE (USA), INC	.00	.00	7,425.00	O-PURCH SERV
036616	JR'S	.00	.00	287.50	O-INSTRCT
036617	MCKELVEY CHEVROLET	.00	.00	63.05	VEHICLE PART
036618	DIANE MEADOWS	.00	36.45	.00	LOCAL DISTCT
036619	JIM PEARSON SCHOOL	485.00	.00	.00	O-NINSTRCT
036620	PLAYHOUSE CINEMA TH	.00	.00	778.50	O-INSTRCT
036621	QUILL CORPORATION	159.25	.00	.00	STD CR SUPP
036622	SAM'S CLUB/GEMB	.00	.00	189.86	MAINT SUPP
036623	SCHOOL NURSE SUPPLY	172.15	.00	.00	STD CR SUPP
036624	KIRSTIE SPIVEY S	.00	52.97	.00	LOCAL DISTCT
036625	SHELIA SPRAYBERRY	.00	.00	16.46	IN-STATE
036626	LORRIE STEWART	.00	.00	12.32	
036627	THE GALLINI GROUP,	.00	.00	4,050.00	LEGAL
036628	THE UNIVERSITY OF A	.00	.00	50.00	IN-STATE
700045	ACBOE-VISA	582.77	204.55	5,351.74	STD CR SUPP