

PIKE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2019 - 06/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2575	PIKE COUNTY COMMISSION	\$0.00	\$0.00	\$430.38	INTERGOVT PAYABLE
2576	TROY CITY BD OF ED	\$0.00	\$0.00	\$341,043.76	INTERGOVT PAYABLE
2579	AMERICAN FIDELITY ASSURANCE	\$0.00	\$0.00	\$325.00	OTHER PAYABLE
85116	A T & T-PRO CLUB	\$0.00	\$0.00	\$499.33	TELEPHONE
85117	ACT	\$0.00	\$0.00	\$60.00	TESTING SUPPLIES
85118	ACT	\$0.00	\$0.00	\$120.00	TESTING SUPPLIES
85119	AirGas USA, LLC	\$409.95	\$0.00	\$0.00	Student Instructional Supplies;INSTRUCTIONAL EQUIP.
85120	AASB	\$0.00	\$0.00	\$610.32	OTHER PROF SERVICES
85121	Alacourt.com	\$0.00	\$0.00	\$87.00	OTHER TECHNICAL SERV
85122	SYNCB/AMAZON	\$387.48	\$70.19	\$0.00	LIBRARY BOOKS;Student Instructional Supplies;OFFICE SUPPLIES;Other General Supplies;NON-CAP. COMP. HDWE.
85123	Ambit Solutions, LLC	\$0.00	\$0.00	\$750.60	TELEPHONE
85124	Apple Inc.	\$1,732.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.;Student Instructional Supplies;NON-CAP. COMP. HDWE.
85125	ARETHA JACKSON	\$0.00	\$80.04	\$0.00	LOCAL DISTRICT
85126	ATCO INTERNATIONAL	\$0.00	\$0.00	\$4,658.19	MAINTENANCE SUPPLIES;Other General Supplies
85127	Atlanta Recycling Solutions,	\$0.00	\$0.00	\$80.15	OTHER PURCHASED SERV
85128	BAKER METAL WORKS & SUPPLY	\$0.00	\$0.00	\$1,933.36	MAINTENANCE SUPPLIES
85129	BILL JACKSON CHEV.-OLDS.-CAD.	\$0.00	\$0.00	\$86.76	VEHICLE PARTS;Other General Supplies
85130	BONDYS FORD INC	\$0.00	\$0.00	\$1,110.80	VEHICLE PARTS;EQUIP REPAIR & MAINT
85131	BORDEN DAIRY COMPANY	\$0.00	\$8,074.09	\$0.00	PURCHASED FOOD
85132	BRADLEY,ARANT,BOULT	\$0.00	\$0.00	\$570.00	LEGAL FEES
85133	BRENDLE SPRINKLER CO, INC.	\$0.00	\$0.00	\$216.00	MAINTENANCE SUPPLIES
85134	Brooke Terry	\$0.00	\$267.15	\$0.00	LOCAL DISTRICT
85135	Capital Tractor Inc	\$0.00	\$0.00	\$47.09	MAINTENANCE SUPPLIES
85136	DONNELLA CARTER	\$0.00	\$0.00	\$97.44	LOCAL DISTRICT
85137	caSSco	\$1,100.56	\$0.00	\$0.00	Student Instructional Supplies;Other General Supplies;INSTRUCTIONAL EQUIP.;OFFICE SUPPLIES
85138	CDI Computer Dealers, Inc.	\$700.00	\$0.00	\$0.00	NON-CAP. COMP. HDWE.
85139	CDW GOVERNMENT, INC.	\$1,282.01	\$0.00	\$0.00	NON-CAP. COMP. HDWE.
85140	CDW GOVERNMENT, INC.	\$79.20	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.
85141	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$870.81	NON-CAP. COMP. HDWE.
85142	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$98.69	NON-CAP. COMP. HDWE.
85143	CDW GOVERNMENT, INC.	\$3,927.47	\$0.00	\$0.00	NON-CAP. COMP. HDWE.;Student Instructional Supplies
85144	NCS Pearson, Inc.	\$725.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.

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85145	CEV Multimedia	\$700.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.
85146	CITY OF BRUNDIDGE UTILITIES	\$0.00	\$0.00	\$27,608.49	ELECTRICITY;WATER AND SEWAGE
85147	CITY OF TROY	\$0.00	\$0.00	\$3,295.11	ELECTRICITY;WATER AND SEWAGE
85148	Cody Eiland	\$0.00	\$0.00	\$360.18	LOCAL DISTRICT
85149	Coin Laundry Equip. Co. Inc	\$0.00	\$0.00	\$200.25	MAINTENANCE SUPPLIES
85150	Courtyard Montgomery	\$480.55	\$0.00	\$0.00	OTH TRAVEL AND TRNG
85151	CYNTHIA BOSWELL	\$0.00	\$0.00	\$74.24	LOCAL DISTRICT
85152	JO DANSBY	\$0.00	\$158.92	\$0.00	LOCAL DISTRICT
85153	DAVIS OIL CO., INC	\$0.00	\$0.00	\$459.00	OIL AND LUBRICANTS
85154	DEMCO, INC.	\$137.54	\$0.00	\$0.00	LIBRARY BOOKS
85155	Denise Harrill	\$0.00	\$0.00	\$478.90	MEDICAL/HEALTH SERVI
85156	DICK BLICK CENTRAL	\$79.76	\$0.00	\$0.00	Student Instructional Supplies
85157	Dothan Commercial Doors, LLC	\$0.00	\$0.00	\$680.00	MAINTENANCE SUPPLIES
85158	Ellis Heating & Cooling	\$0.00	\$0.00	\$959.95	MAINTENANCE SUPPLIES
85159	Encore Data Products	\$199.90	\$0.00	\$0.00	Student Instructional Supplies
85160	ESMAC	\$0.00	\$0.00	\$533.22	MAINTENANCE SUPPLIES
85161	Falls Facility Services, Inc.	\$0.00	\$0.00	\$30,154.80	CUSTODIAL SERVICES;CUSTODIAL SUPPLIES
85162	Falls Facility Services, Inc.	\$0.00	\$0.00	\$654.09	CUSTODIAL SERVICES
85163	FAST TRACK AUTO GLASS	\$0.00	\$0.00	\$1,725.00	OTHER PURCHASED SERV
85164	FASTENAL	\$695.18	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.
85165	FELICIA DARBY	\$0.00	\$0.00	\$11.60	LOCAL DISTRICT
85166	PAM FRANKLIN	\$0.00	\$0.00	\$82.94	IN-STATE
85167	Gloria LeVeque	\$0.00	\$0.00	\$182.87	LOCAL DISTRICT
85168	JOHN DEERE FINANCIAL	\$0.00	\$0.00	\$712.01	MAINTENANCE SUPPLIES
85169	Goshen Water Works	\$896.88	\$0.00	\$0.00	WATER AND SEWAGE
85170	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$302.70	OTHER PURCHASED SERV
85171	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$21.95	OTHER PURCHASED SERV
85172	KIM HENDERSON	\$0.00	\$10.56	\$0.00	LOCAL DISTRICT
85173	HOWARD IND INC	\$408.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.
85174	INTERSTATE BATTERY SYSTEM	\$0.00	\$235.90	\$0.00	OFFICE SUPPLIES
85175	INTERSTATE BATTERY SYSTEM	\$0.00	\$0.00	\$559.75	MAINTENANCE SUPPLIES;VEHICLE PARTS;Other General Supplies
85176	IDEAL GRAPHICS	\$0.00	\$289.00	\$0.00	Other General Supplies
85177	Information Transport Solution	\$0.00	\$0.00	\$1,805.74	OTHER PURCHASED SERV
85178	Information Transport Solution	\$0.00	\$0.00	\$145.80	OTHER PURCHASED SERV
85179	KEVIN JACKSON	\$0.00	\$0.00	\$284.20	LOCAL DISTRICT
85180	JAMIE PAUL	\$0.00	\$614.34	\$0.00	IN-STATE
85181	JEFFERY MCCLURE	\$0.00	\$0.00	\$339.30	LOCAL DISTRICT

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85182	JEFFERY MCCLURE	\$0.00	\$0.00	\$4,965.69	OUT-OF-STATE
85183	MIKE JOHNSON	\$0.00	\$0.00	\$48.15	OTHER PURCHASED SERV
85184	JOHNSTON TRUCKING, LLC	\$0.00	\$0.00	\$923.00	MAINTENANCE SUPPLIES;Other General Supplies
85185	Julia Wyche	\$189.59	\$0.00	\$0.00	IN-STATE
85186	KELLY SERVICES, INC.	\$4,716.82	\$0.00	\$4,069.92	Substitutes- Purchased Service;INTERFUND RECEIVABLE
85187	KELLY SERVICES, INC.	\$5,713.20	\$0.00	\$2,733.64	Substitutes- Purchased Service;INTERFUND RECEIVABLE
85188	KELLY SERVICES, INC.	\$5,269.43	\$0.00	\$1,379.80	Substitutes- Purchased Service;INTERFUND RECEIVABLE
85189	KELLY SERVICES, INC.	\$2,800.14	\$0.00	\$890.70	Substitutes- Purchased Service;INTERFUND RECEIVABLE;SUBSTITUTES
85190	KIMBERLY DUNN	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
85191	Lakeshore Learning Materials	\$0.00	\$0.00	\$90.84	Student Instructional Supplies
85192	Lakeshore Learning Materials	\$0.00	\$121.85	\$0.00	Student Instructional Supplies
85193	LAWRENCE HARDWARE	\$0.00	\$879.75	\$0.00	FOOD PROCESSING SUPP
85194	LAWRENCE HARDWARE	\$0.00	\$0.00	\$4,845.64	MAINTENANCE SUPPLIES;Other General Supplies
85195	Lowe's Business Acct/SYNCB	\$0.00	\$0.00	\$2,616.46	MAINTENANCE SUPPLIES
85196	LUCILLE TAYLOR	\$0.00	\$72.20	\$0.00	LOCAL DISTRICT
85197	MARK DUNNING INDUSTRIES	\$0.00	\$1,402.50	\$2,040.00	GARBAGE AND WASTE
85198	MAYER ELECTRIC SUPPLY CO, INC	\$0.00	\$0.00	\$1,536.65	MAINTENANCE SUPPLIES
85199	MMSGs	\$347.99	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.
85200	Meeks Termite & Pest Control	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
85201	Meeks Termite & Pest Control	\$0.00	\$180.00	\$0.00	OTHER PURCHASED SERV
85202	THE MERCHANTS CO.	\$0.00	\$27,980.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
85203	Mobile Marriott	\$0.00	\$633.84	\$0.00	IN-STATE
85204	MOMAR, INC.	\$0.00	\$2,655.68	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES
85205	MOMAR, INC.	\$0.00	\$0.00	\$6,298.19	MAINTENANCE SUPPLIES
85206	Moseley Industrial Supply Co.	\$0.00	\$0.00	\$402.46	MAINTENANCE SUPPLIES
85207	MULLINS BUILDING PRODUCTS, INC	\$0.00	\$0.00	\$750.00	MAINTENANCE SUPPLIES
85208	NASCO Fort Atkinson	\$188.76	\$0.00	\$0.00	Student Instructional Supplies
85209	National Science Teachers Asso	\$0.00	\$0.00	\$85.00	ASSOCIATION DUES
85210	NCTM	\$0.00	\$0.00	\$89.00	ASSOCIATION DUES
85211	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$2,480.98	VEHICLE PARTS;Other General Supplies;MAINTENANCE SUPPLIES
85212	Organizational Harmony, Inc	\$0.00	\$0.00	\$7,200.00	OTHER PROF SERVICES
85213	OUTDOOR POWER EQUIPMENT	\$0.00	\$0.00	\$916.00	MAINTENANCE SUPPLIES
85214	THE PARENT INSTITUTE	\$0.00	\$213.40	\$0.00	Other General Supplies
85215	PARTS AND SERVICE, LLC	\$0.00	\$0.00	\$40.51	VEHICLE PARTS
85216	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$1,315.32	IN-STATE
85217	Pike County Board of Education	\$1,604.35	\$3,330.40	\$0.00	Substitutes- Purchased Service;INSTRUCTIONAL EQUIP.;Student Instructional Supplies

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85218	PIKE COUNTY COMMISSION	\$0.00	\$0.00	\$5,833.33	OTHER PROF SERVICES
85219	Pike County Economic	\$0.00	\$0.00	\$2,083.33	OTHER PURCHASED SERV
85220	Pike County Elementary	\$50.00	\$0.00	\$0.00	Student Instructional Supplies
85221	PIKE COUNTY WATER AUTHORITY	\$394.82	\$0.00	\$0.00	WATER AND SEWAGE
85222	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$60.45	MAINTENANCE SUPPLIES
85223	PIKE FARMERS COOPERATIVE	\$0.00	\$0.00	\$768.76	MAINTENANCE SUPPLIES
85224	PIONEER RESA	\$0.00	\$745.00	\$0.00	INSTRUCTIONAL EQUIP.
85225	PITNEY BOWES	\$0.00	\$0.00	\$335.75	OFFICE SUPPLIES
85226	Positive Promotions	\$71.95	\$0.00	\$0.00	Other General Supplies
85227	The Printing Press	\$0.00	\$0.00	\$195.00	OFFICE SUPPLIES
85228	The Printing Press	\$0.00	\$0.00	\$116.50	PRINTING AND BINDING
85229	QUALITY PRODUCE	\$0.00	\$2,158.50	\$0.00	PURCHASED FOOD
85230	QUILL Corporation	\$0.00	\$0.00	\$143.99	OFFICE SUPPLIES
85231	QUILL Corporation	\$0.00	\$0.00	\$47.22	OFFICE SUPPLIES
85232	QUILL Corporation	\$0.00	\$0.00	\$42.63	OFFICE SUPPLIES
85233	QUILL Corporation	\$0.00	\$0.00	\$177.10	OFFICE SUPPLIES;Other General Supplies
85234	QUILL Corporation	\$0.00	\$0.00	\$31.48	OFFICE SUPPLIES;Other General Supplies
85235	QUILL Corporation	\$209.23	\$0.00	\$0.00	Student Instructional Supplies
85236	QUILL Corporation	\$4,363.72	\$959.28	\$1,726.50	Student Instructional Supplies;Other General Supplies;INSTRUCTIONAL EQUIP.;NON-CAP. COMP. HDWE.;Other INSTRUCT Supplies;OFFICE SUPPLIES
85237	QUILL CORPORATION	\$0.00	\$0.00	\$160.19	Student Instructional Supplies
85238	R & H Supply Company, Inc	\$0.00	\$0.00	\$5,704.01	MAINTENANCE SUPPLIES
85239	Ranita DeJesus	\$0.00	\$0.00	\$55.00	OFFICE SUPPLIES
85240	REGIONS BANK	\$0.00	\$0.00	\$1,612.50	OTHER DEBT SERVICE
85241	REGIONS BANK	\$57,786.56	\$0.00	\$0.00	OPERAT TRANSFERS OUT
85242	Renaissance Mobile Riverview	\$0.00	\$467.40	\$0.00	IN-STATE
85243	Renaissance Mobile Riverview	\$0.00	\$0.00	\$579.12	LOCAL DISTRICT
85244	Resources for Educators	\$0.00	\$1,535.04	\$0.00	Other General Supplies
85245	Road Mart Tire & Service	\$0.00	\$0.00	\$1,990.72	TIRES
85246	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$32.50	TIRES
85248	ROTO-ROOTER PLUMBING	\$0.00	\$0.00	\$1,100.00	OTHER PURCHASED SERV
85249	SCHOOL NURSE SUPPLY, INC.	\$334.46	\$0.00	\$0.00	Student Instructional Supplies
85250	School Specialty	\$62.73	\$0.00	\$0.00	Student Instructional Supplies
85251	SOUTHEAST ALABAMA	\$0.00	\$0.00	\$937.50	MEDICAL/HEALTH SERVI
85252	Southern Health Assoc., LLC	\$0.00	\$0.00	\$1,918.00	MEDICAL/HEALTH SERVI
85253	SouthWinds GPS	\$0.00	\$0.00	\$1,152.00	OTHER PURCHASED SERV
85254	STRICKLAND COMPANIES	\$0.00	\$924.00	\$0.00	Other INSTRUCT Supplies
85255	Studies Weekly	\$1,105.32	\$0.00	\$0.00	TEXTBOOKS

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85256	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$280.50	\$24,789.46	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
85257	JOHN DEERE FINANCIAL	\$0.00	\$0.00	\$31.32	MAINTENANCE SUPPLIES
85258	Supplies Outlet.com	\$0.00	\$58.62	\$0.00	Other INSTRUCT Supplies
85259	SURVEY SOUTH	\$0.00	\$0.00	\$5,500.00	OTHER PROF SERVICES
85260	Teacher Direct	\$1,795.52	\$0.00	\$0.00	Student Instructional Supplies
85261	Teresa Webb	\$0.00	\$8.70	\$0.00	IN-STATE
85262	THE TIN SHOP	\$84.00	\$0.00	\$556.60	VEHICLE PARTS;MAINTENANCE SUPPLIES;WORKER;Other General Supplies
85263	TOWN OF BANKS	\$1,053.10	\$0.00	\$0.00	WATER AND SEWAGE
85264	TOWNSEND BUILDING SUPPLY	\$0.00	\$0.00	\$3,121.87	MAINTENANCE SUPPLIES
85265	TRANSOUTH	\$0.00	\$0.00	\$1,266.49	VEHICLE PARTS
85266	TRIPLE "E" FENCING, INC.	\$0.00	\$0.00	\$7,875.00	MAINTENANCE SUPPLIES;Other General Supplies
85267	TRIPLE "E" SERVICES	\$0.00	\$0.00	\$10,567.00	OTHER PURCHASED SERV
85268	Trojan Auto Parts of Troy	\$0.00	\$0.00	\$1,061.60	VEHICLE PARTS;MAINTENANCE SUPPLIES;Other General Supplies
85269	TROY BANK & TRUST COMPANY	\$2,956.69	\$0.00	\$0.00	INTEREST
85270	TROY CABLE	\$0.00	\$0.00	\$3,100.00	ADVERTISING
85271	TROY CABLE	\$0.00	\$0.00	\$478.80	OTHER PURCHASED SERV
85272	Troy Publications,Inc	\$0.00	\$0.00	\$1,961.00	ADVERTISING
85273	Troy Publications,Inc	\$0.00	\$0.00	\$1,431.00	ADVERTISING
85274	Troy Publications,Inc	\$0.00	\$0.00	\$8,551.82	ADVERTISING
85275	Troy University	\$0.00	\$0.00	\$4,700.00	OUT-OF-STATE
85276	TROY UNIVERSITY BOOKSTORE	\$0.00	\$0.00	\$1,786.45	OTH BOOKS/PERIODICAL
85277	CORPORATE BILLING, LLC	\$0.00	\$0.00	\$35.14	VEHICLE PARTS
85278	UNIFIRST CORPORATION	\$0.00	\$0.00	\$598.68	OTHER PURCHASED SERV
85279	WALLACE PUMP & SUPPLY CO.	\$0.00	\$36.00	\$0.00	MAINTENANCE SUPPLIES
85280	WALLACE PUMP & SUPPLY CO.	\$0.00	\$0.00	\$2,502.86	MAINTENANCE SUPPLIES
85281	WALMART COMMUNITY BRC	\$0.00	\$300.93	\$0.00	Other INSTRUCT Supplies
85282	WALMART COMMUNITY BRC	\$64.85	\$0.00	\$0.00	Other General Supplies;INSTRUCTIONAL EQUIP.
85283	Whitehurst Auto Trim &	\$0.00	\$0.00	\$425.00	VEHICLE PARTS
85284	WILLIAM J PHELPS	\$0.00	\$0.00	\$82.71	LOCAL DISTRICT
85285	SARA WILSON	\$0.00	\$38.15	\$0.00	LOCAL DISTRICT
85286	Winsor Learning	\$17,053.47	\$4,675.00	\$0.00	TEXTBOOKS;Student Instructional Supplies
85287	Wise Office Supply, Inc.	\$0.00	\$0.00	\$377.82	Other General Supplies
85288	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$3,175.76	MAINTENANCE SUPPLIES
85289	WOODBURN PRESS, LTD.	\$0.00	\$533.66	\$0.00	Other General Supplies
85290	AASB	\$0.00	\$0.00	\$6,638.34	ASSOCIATION DUES
85291	ALABAMA DEPT. OF REVENUE	\$0.00	\$0.00	\$24.25	Other General Supplies
85292	ALACTE- CTE Conference	\$0.00	\$200.00	\$0.00	REGISTRATION FEES

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85293	ALACTE- Membership	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
85294	SYNCB/AMAZON	\$151.25	\$0.00	\$0.00	Student Instructional Supplies
85295	SYNCB/AMAZON	\$18.94	\$161.51	\$7.90	Other INSTRUCT Supplies;OFFICE SUPPLIES;Other General Supplies;OTHER NONCAP EQUIPMT
85296	AT&T MOBILITY	\$0.00	\$408.27	\$2,846.53	TELEPHONE;INTERFUND RECEIVABLE
85297	C4 ENTERPRISES LLC D/B/A	\$0.00	\$0.00	\$673.00	RENTAL-EQUIPMENT
85298	Canon Solutions America, Inc	\$0.00	\$0.00	\$99.87	EQUIP MAINT AGREEMTS
85299	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$373.48	OTHER NONCAP EQUIPMT
85300	CENTURYLINK	\$0.00	\$0.00	\$204.54	TELEPHONE
85301	CENTURYLINK	\$0.00	\$0.00	\$146.31	TELEPHONE
85302	CENTURYLINK	\$0.00	\$0.00	\$220.47	TELEPHONE
85303	Chris Wilkes	\$0.00	\$0.00	\$269.40	IN-STATE
85304	CLINT FOSTER	\$0.00	\$0.00	\$200.68	IN-STATE
85305	Denise Harrill	\$0.00	\$0.00	\$204.80	MEDICAL/HEALTH SERVI
85306	ESCC	\$0.00	\$0.00	\$474.00	PUBLIC COLLEGES
85307	Falls Facility Services, Inc.	\$0.00	\$0.00	\$589.75	CUSTODIAL SERVICES
85308	Falls Facility Services, Inc.	\$0.00	\$0.00	\$393.00	CUSTODIAL SERVICES
85309	FedEx	\$0.00	\$0.00	\$106.88	Other General Supplies
85310	Gaggle.Net, Inc.	\$0.00	\$0.00	\$5,895.00	LICENSE FEES
85311	EARNEST GREEN	\$0.00	\$0.00	\$216.21	IN-STATE
85312	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$21.95	OTHER PURCHASED SERV
85313	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$488.55	OTHER PURCHASED SERV
85314	JEFFERY MCCLURE	\$0.00	\$0.00	\$87.19	PUBLIC COLLEGES
85315	MIKE JOHNSON	\$0.00	\$0.00	\$48.15	OTHER PURCHASED SERV
85316	MIKE JOHNSON	\$0.00	\$0.00	\$48.15	OTHER PURCHASED SERV
85317	Justin Davis	\$0.00	\$0.00	\$287.02	IN-STATE
85318	Kaitlin Hughes	\$0.00	\$0.00	\$85.19	PUBLIC COLLEGES
85319	Kari Wambles	\$0.00	\$0.00	\$86.19	PUBLIC COLLEGES
85320	KIMBERLY DUNN	\$371.31	\$0.00	\$0.00	OTH TRAVEL AND TRNG
85321	MARK HEAD	\$0.00	\$339.88	\$0.00	LOCAL DISTRICT
85322	Pike County Board of Education	\$0.00	\$253.94	\$0.00	IN-STATE
85323	Pike County Board of Education	\$0.00	\$12,348.28	\$0.00	INDIRECT COSTS
85324	PowerSchool Group LLC	\$0.00	\$0.00	\$4,000.00	REGISTRATION FEES
85325	RICOH USA, INC	\$0.00	\$0.00	\$382.11	EQUIP MAINT AGREEMTS
85326	Scholastic Books	\$170.50	\$0.00	\$0.00	Student Instructional Supplies
85327	SHANTELL ROUSE	\$177.78	\$0.00	\$0.00	OTH TRAVEL AND TRNG
85328	SO. AL. ELEC. COOP., INC	\$27,246.50	\$0.00	\$119.12	ELECTRICITY
85329	Southeast Gas	\$484.98	\$0.00	\$31.10	NATURAL GAS

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85330	TDS TELECOM	\$0.00	\$0.00	\$120.58	TELEPHONE
85331	TDS TELECOM	\$0.00	\$0.00	\$65.67	TELEPHONE
85332	WALMART COMMUNITY BRC	\$0.00	\$0.00	\$32.90	Other General Supplies
85333	WALMART COMMUNITY BRC	\$0.00	\$30.76	\$0.00	OFFICE SUPPLIES
85334	WALMART COMMUNITY BRC	\$0.00	\$223.21	\$0.00	Other INSTRUCT Supplies
		\$150,779.44	\$74,281.97	\$607,463.96	