

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
April 2014

Check	Vendor	State	Federal	Local	Purpose
035441	STATE OF ALABAMA	.00	.00	11.22-	UNEMP COMP
035442	BROOKE JOHNSON	.00	.00	1,250.00	ADVERTISING
035443	AACTE-CTE CONFERENC	.00	100.00	.00	STF ED SERVE
035444	ABBCO SERVICE CORPO	.00	.00	15,370.84	O-PRO SERVE
035445	ADVANCE ED ALABAMA	.00	500.00	.00	STF ED SERVE
035446	AASB	.00	.00	249.00	REGIST FEES
035447	ALABAMA DEPARTMENT	.00	.00	50.00	MAINT SUPP
035448	ALABAMA DEPT OF EDU	50,095.61	.00	.00	PRINCIPAL
035449	ALEXANDER CITY BOE	.00	.00	3,268.20	TRNS-AL. SS
035450	ALL FOR KIDZ, INC.	200.00	.00	.00	STD CR SUPP
035451	AT&T COMMUNICATION	.00	.00	697.11	TELEPHONE
035452	AUBURN UNIVERSITY	.00	225.00	.00	STF ED SERVE
035453	AUBURN UNIVERSITY	.00	600.00	.00	STF ED SERVE
035454	BRHS LUNCHROOM	242.50	.00	.00	ADVERTISING
035455	BAGBY ELEVATOR COMP	.00	.00	2,337.86	MAINT SUPP
035456	BERNEY OFFICE SOLUT	1,055.36	.00	.00	LEASES
035457	BLUE RIDGE MOUNTAIN	.00	.00	25.70	OFFICE SUPP
035458	CALDWELL ELECTRONIC	.00	.00	106.91	SOFT MNT AGR
035459	CHARTER COMMUNICATI	.00	.00	2,029.30	TELECOMMUN
035460	CITY OF ALEXANDER C	.00	.00	41,384.70	
035461	CLASSROOM FRIENDLY	53.97	.00	.00	STD CR SUPP
035462	CONNELLY-3-PUBLISHI	.00	1,241.54	.00	STD CR SUPP
035463	CSI LEASING, INC	7,026.32	.00	.00	LEASES
035464	CUMMINS MID SOUTH L	.00	.00	562.58	VEHICLE PART
035465	DCR -CASH REGISTERS	.00	.00	180.00	O-PURCH SERV
035466	DEMCO	61.29	.00	.00	STD CR SUPP
035467	FRONTLINE TECHNOLOG	.00	.00	2,762.77	O-PRO SERVE
035468	HARRIS PAINTING	.00	.00	6,061.57	
035469	INNOVAK INTERNATION	.00	.00	579.00	SOFT MNT AGR
035470	IVS, Inc.	.00	.00	11,896.60	O-NISTRT EQP
035471	J & J PEST AWAY L.L	.00	.00	920.00	MAINT SUPP
035472	JOHNSTONE SUPPLY	.00	.00	401.05	MAINT SUPP
035473	LAKESHORE LEARNING	120.46	124.42	.00	STD CR SUPP
035474	MAGILL DISCOUNT SCH	121.00	.00	.00	STD CR SUPP
035475	REBECCA MARION	.00	.00	61.60	IN-STATE
035476	OFFICE DEPOT	980.31	.00	.00	STD CR SUPP
035477	PITSCO EDUCATION	749.70	.00	.00	INST EQ
035478	PRIDE SURVEYS	3,203.20	.00	.00	TESTING SUPP
035479	REALLY GOOD STUFF,	.00	625.73	.00	STD CR SUPP
035480	SABEL STEEL	681.32	.00	.00	INST EQ
035481	SERVICE PRINTING &	.00	.00	45.00	O-NINSTRCT
035482	SHERWIN WILLIAMS	.00	.00	7,387.52	
035483	SHELIA SPRAYBERRY	.00	.00	20.61	IN-STATE
035484	LORRIE STEWART	.00	.00	48.72	
035485	STRICKLAND PAPER CO	54.30	.00	.00	STD CR SUPP
035486	TALLAPOOSA PUBLISHE	.00	.00	650.00	ADVERTISING
035487	TCI TIRE CENTERS	.00	.00	153.00	VEHICLE PART
035488	TEACHER DIRECT	451.08	.00	.00	STD CR SUPP
035489	UNITED PLYWOODS & L	1,399.57	.00	.00	INST EQ
035490	WALMART COMMUNITY	500.89	620.92	.00	STD CR SUPP
035491	CRYSTAL WELLBORN A	.00	.00	20.16	IN-STATE
035492	AACTE-CTE CONFERENC	.00	832.00	.00	STF ED SERVE
035493	AASPA	.00	.00	35.00	IN-STATE

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035494	ALABAMA DEPT OF EDU	1,656.00	.00	.00	INTEREST
035495	APPLE INC.	.00	179.00	.00	STD CR SUPP
035496	BRHS	17.74	.00	.00	STD CR SUPP
035497	DELL MARKETING L.P	.00	.00	2,782.99	SOFT MNT AGR
035498	INNOVAK INTERNATION	.00	.00	2,513.29	SOFT MNT AGR
035499	DIANE MEADOWS	.00	.00	25.09	LOCAL DISTCT
035500	MONTGOMERY ZOO	.00	.00	450.00	TRNS-AL. SS
035501	OFFICE DEPOT	236.36	47.98	10.99	STD CR SUPP
035502	O'REILLY AUTOMOTIVE	.00	.00	29.86	VEHICLE PART
035503	JIM PEARSON SCHOOL	133.90	.00	.00	O-NINSTRCT
035504	ROYAL CUP, INC.	.00	.00	130.57	OFFICE SUPP
035505	S & S DISCOUNT TIRE	.00	.00	117.92	MAINT SUPP
035506	SATTERFIELD WELDING	.00	.00	232.85	MAINT SUPP
035507	SHRED-IT USA, BIRMI	.00	.00	74.40	O-GEN SUPP
035508	SIMPLEX GRINNELL	.00	.00	6,295.91	MAINT SUPP
035509	SMITH & SMITH PC	.00	.00	1,402.50	LEGAL
035510	STRICKLAND PAPER CO	27.15	.00	.00	STD CR SUPP
035511	TUSKEGEE UNIVERSITY	.00	.00	110.00	ADVERTISING
035512	UNITED RENTALS, INC	.00	.00	131.81	MAINT SUPP
035514	ALEXANDER CITY BOE	.00	.00	8,315.79	LOCAL DISTCT
035516	ALIANBANK	.00	.00	52.30	TELECOMMUN
035517	APPERSON	.00	59.52	.00	STD CR SUPP
035518	AT & T	4.04	1.86	97.42	TELEPHONE
035519	AT & T	.00	.00	1,276.07	MAINT SUPP
035520	AT & T	116.13	.00	753.92	TELEPHONE
035521	AT & T	399.51	.00	1,373.41	TELEPHONE
035522	AWARDS UNLIMITED	.00	614.36	.00	STD CR SUPP
035523	CLASSROOM DIRECT	.00	.00	32.94	STD CR SUPP
035524	J. DARRELL COOPER	.00	.00	62.72	IN-STATE
035525	DELL MARKETING L.P	.00	1,456.73	59.84	INST EQ
035527	BRITTANY HAYNIE	.00	70.00	.00	STF ED SERVE
035528	HOME DEPOT CREDIT S	.00	.00	646.74	MAINT SUPP
035529	INFO TRANSPORT SOLU	.00	.00	682.50	TELECOMMUN
035530	INKJET SUPER STORE.	67.50	.00	.00	STD CR SUPP
035531	REBECCA MARION	.00	137.76	.00	IN-STATE
035532	MCDANIEL FENCE COMP	.00	.00	4,226.00	O-PURCH SERV
035533	NATIONAL SCHOOL BDS	.00	.00	4,165.00	O-PRO ED SER
035534	OFFICE DEPOT	84.89	47.99	.00	STD CR SUPP
035535	PARADIGM ARCHITECTU	.00	.00	3,835.37	ARCH
035536	PEEHIP	595.00	.00	.00	HLTH INS
035537	QUILL CORPORATION	244.98	.00	.00	STD CR SUPP
035538	RUSSELL MEDICAL CEN	.00	.00	6,461.28	O-PURCH SERV
035539	SERVICE PRINTING &	39.50	.00	.00	STD CR SUPP
035540	STRICKLAND PAPER CO	27.15	.00	.00	STD CR SUPP
035541	RHONDA STRICKLAND	.00	61.60	.00	O-PRO ED SER
035542	U.S. BANK EQUIPMENT	503.22	.00	.00	LEASES
035543	VERIZON WIRELESS	74.04	111.26	1,459.76	TELEPHONE
035545	AFLAC	.00	.00	4,819.72	
035546	EDUCATOR BENEFIT CO	.00	.00	840.88	PURCH SERV
035548	BANKERS FIDELITY	.00	.00	797.04	EMP BENEFITS
035549	CLAS / STARR WILSON	.00	.00	479.74	
035550	LSW	.00	.00	14,478.68	PURCH SERV
035551	PEEHIP	.00	.00	2,957.03	CAP OUTLAY

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035552	PEIRAF-DEF. COMP PL	.00	.00	6,445.00	
035553	TEACHER'S RETIREMEN	.00	.00	.21	RETIREMENT
035555	A+ COLLEGE READY	.00	.00	4,682.25	STD CR SUPP
035556	DAVID ADAMS	.00	.00	150.00	STF ED SERVE
035557	APPLE INC.	.00	3,790.00	221.95	STD CR SUPP
035558	AT&T COMMUNICATION	.00	.00	1,583.24	TELEPHONE
035559	GAIL BRASELL	.00	.00	63.84	IN-STATE
035560	STEPHANIE K. SANCHE	35.00	.00	45.00	O-PURCH SERV
035561	CDW GOVERNMENT, INC	.00	.00	7,040.88	SOFT MNT AGR
035562	CHARTER COMMUNICATI	177.49	.00	.00	TELEPHONE
035563	DOWNTOWN BODY SHOP	.00	.00	651.00	VEHICLE PART
035564	JOY DUNLAP- JP	.00	.00	21.90	LOCAL DISTCT
035565	INNOVAK INTERNATION	.00	.00	579.00	SOFT MNT AGR
035566	GREGORY M. MANN AC	.00	.00	100.80	IN-STATE
035567	ROBERT NOLEN	.00	.00	794.53	IN-STATE
035568	OFFICE DEPOT	188.69	.00	.00	STD CR SUPP
035569	MAINSTREET ALEXANDE	.00	.00	100.00	O-PRO ED SER
035570	REALLY GOOD STUFF,	70.93	.00	.00	STD CR SUPP
035571	SERVICE PRINTING &	.00	.00	7.98	MAINT SUPP
035572	LORRIE STEWART	.00	.00	26.32	
035573	BARBARA W. THOMPSON	87.20	.00	.00	IN-STATE
035574	JEANA WILLIAMS AC	.00	50.00	.00	STF ED SERVE
700036	ACBOE-VISA	65,431.47	1,314.79	8,669.41	STD CR SUPP
900631	LIBERTY NATIONAL LI	.00	.00	1,990.95	