

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
April 2011

Check	Vendor	State	Federal	Local	Purpose
029610	MONTGOMERY PUBLIC S	.00	270.00	.00	STF ED SERVE
029611	ARCH ALUMINUM & GLA	.00	.00	4,560.70	BLD-IMPROVE
029612	CENTRAL SUPPLY COMP	.00	.00	16,444.98	BLD-IMPROVE
029613	CONSTRUCTION MATERI	.00	.00	1,491.50	BLD-IMPROVE
029614	DURTY WURKS, INC.	.00	.00	1,300.00	BLD-IMPROVE
029615	GULFEAGLE SUPPLY	.00	.00	21,597.00	BLD-IMPROVE
029616	INTERSTATE ELECTRIC	.00	.00	3,237.97	BLD-IMPROVE
029617	JENKINS BRICK AND T	.00	.00	21,828.65	BLD-IMPROVE
029618	OLDCASTLE BUILDING	.00	.00	10,645.94	BLD-IMPROVE
029619	SL STANDIFORD LLC	.00	.00	344.53	BLD-IMPROVE
029620	TAL-KNO BUILDING PR	.00	.00	7,507.00	BLD-IMPROVE
029621	PEEHIP	.00	.00	752.00	HLTH INS
029622	ABBCO SERVICE CORPO	.00	.00	2,375.00	O-PRO SERVE
029623	A. C. AREA CHAMBER	.00	1,356.00	.00	STD CR SUPP
029624	ALEX CITY GLASS	180.00	.00	.00	MAINT SUPP
029625	BAGBY ELEVATOR COMP	2,098.80	.00	.00	MAINT SUPP
029626	BARNES & RADNEY, P.	.00	.00	1,752.56	LEGAL
029627	MATTHEW BENCE	.00	150.00	.00	O-PURCH SERV
029628	BLUE RIDGE MOUNTAIN	.00	.00	71.70	OFFICE SUPP
029629	KRISTI BOONE	.00	10.00	.00	STF ED SERVE
029630	CPL. JAMES BURDON	.00	150.00	.00	O-PURCH SERV
029631	STEPHANIE K. SANCHE	.00	.00	30.00	O-PURCH SERV
029632	CALDWELL ELECTRONIC	.00	.00	185.84	SOFT MNT AGR
029633	CSI LEASING, INC	15,403.67	.00	.00	LEASES
029634	JESSICA S. DEAN	.00	213.96	.00	IN-STATE
029635	DELL MARKETING L.P	.00	1,078.56	27.59	STD CR SUPP
029636	DICK BLICK COMPANY	.00	83.16	.00	STD CR SUPP
029637	JOY DUNLAP	.00	.00	42.84	LOCAL DISTCT
029638	EAI EDUCATION	.00	633.90	.00	STD CR SUPP
029639	CORPORATE PAYMENT S	168.99	7,903.45	1,008.53	STF ED SERVE
029640	KEVIN ENGSTROM	.00	150.00	.00	O-PURCH SERV
029641	RILEY FOSHEE	.00	150.00	.00	O-PURCH SERV
029642	JACQUELINE GIBBONS	143.00	.00	.00	IN-STATE
029643	JANET GILLILAND	.00	164.40	.00	STF ED SERVE
029644	INNOVAK INTERNATION	.00	.00	504.00	SOFT MNT AGR
029645	J & J PEST AWAY L.L	820.00	.00	.00	MAINT SUPP
029646	LAKE MARTIN BLDG. S	430.98	.00	.00	MAINT SUPP
029647	LAKESHORE LEARNING	.00	169.85	.00	STD CR SUPP
029648	MAINSTREET ALEXANDE	.00	100.00	.00	O-PRO ED SER
029649	MARIE MCCALL	.00	36.11	.00	STF ED SERVE
029650	RASHUNSKY L. MCKINN	.00	150.00	.00	O-PURCH SERV
029651	MECO	.00	120.91	.00	OIL & LUBE
029652	OFFICE DEPOT	.00	85.66	.00	STD CR SUPP
029653	BETHANY OWENS	500.00	.00	.00	O-PURCH SERV
029654	GREG PIKE	.00	75.00	.00	O-PURCH SERV
029655	PRIDE SURVEYS	755.25	.00	.00	TESTING SUPP
029656	QUILL CORPORATION	.00	68.38	.00	STD CR SUPP
029657	BRIAN RAY	.00	150.00	.00	O-PURCH SERV
029658	SABRINA RIGBY	.00	300.00	.00	O-PURCH SERV
029659	ROGERS AUTOMOTIVE S	.00	759.18	19.14	VEHICLE PART
029660	ROYAL CUP, INC.	.00	.00	53.00	OFFICE SUPP
029661	RUSSELL DO IT CENTE	30.83	.00	.00	MAINT SUPP
029662	BARON SANDLIN	500.00	.00	.00	O-PURCH SERV

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029663	SATTERFIELD WELDING	38.53	.00	.00	MAINT SUPP
029664	SCHOOL SPECIALITY I	.00	356.76	.00	STD CR SUPP
029665	SIEMENS FINANCIAL S	2,097.74	.00	.00	LEASES
029666	SOUTHERN SASH SUPPL	225.66	.00	.00	MAINT SUPP
029667	RANDALL STROUP	.00	150.00	.00	O-PURCH SERV
029668	TCI TIRE CENTERS	.00	1,450.00	.00	TIRES
029669	TEACHER DIRECT	.00	47.22	.00	STD CR SUPP
029670	THOMAS AUTO PARTS,	.00	170.59	.00	VEHICLE PART
029671	EDDIE WILLIAMS	.00	150.00	.00	O-PURCH SERV
029672	ALEX CITY GLASS	132.00	.00	.00	MAINT SUPP
029673	AMSAN	.00	.00	105.91	JNTRL SUPP
029674	APPLE COMPUTER, INC	.00	159.00	.00	STD CR SUPP
029675	AT&T COMMUNICATION	.00	.00	2,350.18	TELEPHONE
029676	AT & T	738.08	65.76	.00	MAINT SUPP
029677	AT & T	259.17	.00	1,441.62	TELEPHONE
029678	AT & T	1.64	.00	861.27	TELEPHONE
029679	MATTHEW BENCE	.00	300.00	.00	O-PURCH SERV
029680	RILEY FOSHEE	.00	150.00	.00	O-PURCH SERV
029681	GOPHER	.00	208.50	.00	STD CR SUPP
029682	CPL. JASON GRAY	.00	150.00	.00	O-PURCH SERV
029683	HOME DEPOT CREDIT S	1,509.38	.00	.00	MAINT SUPP
029684	INTERSTATE ELECTRIC	423.47	.00	.00	MAINT SUPP
029685	RASHUNSKY L. MCKINN	.00	150.00	.00	O-PURCH SERV
029686	MECO	.00	523.36	.00	VEHICLE PART
029687	ROBERT NOLEN	.00	.00	672.58	IN-STATE
029688	OFFICE DEPOT	.00	313.70	.00	STD CR SUPP
029689	GREG PIKE	.00	375.00	.00	O-PURCH SERV
029690	MICHAEL PONDER	.00	150.00	.00	O-PURCH SERV
029691	QUILL CORPORATION	.00	93.58	.00	STD CR SUPP
029692	RESERVE ACCOUNT	.00	.00	1,000.00	POSTAGE
029693	LESLIE REYES	.00	.00	500.00	O-NINSTRCT
029694	SATTERFIELD WELDING	356.40	.00	.00	MAINT SUPP
029695	SCHOOL SPECIALITY I	.00	238.27	.00	STD CR SUPP
029696	SHERWIN WILLIAMS	9.18	.00	.00	MAINT SUPP
029697	SOUTHERN PIPE & SUP	139.47	.00	.00	MAINT SUPP
029698	CHRIS SPIVEY	.00	150.00	.00	O-PURCH SERV
029699	RANDALL STROUP	.00	150.00	.00	O-PURCH SERV
029700	ANNETTE TATE	.00	80.00	.00	STF ED SERVE
029701	VERIZON WIRELESS	.00	62.16	1,029.94	TELEPHONE
029702	VISION ENTERPRISES	.00	148.00	.00	VEHICLE PART
029704	WALMART COMMUNITY	301.39	1,016.69	.00	O-NINSTRCT
029705	YANCEY BUS SALES &	.00	1,611.26	.00	VEHICLE PART
029706	POSTMASTER	.00	44.00	.00	STD CR SUPP
029708	AFLAC	.00	.00	4,464.63	
029709	AEA EDUCATOR BENEFI	.00	.00	796.91	PURCH SERV
029711	ALABAMA VOCATIONAL	.00	.00	82.95	EMP BENEFITS
029712	BANKERS FIDELITY	.00	.00	443.65	EMP BENEFITS
029713	CLAS / STARR WILSON	.00	.00	410.40	
029718	LIBERTY NATIONAL LI	.00	.00	2,350.14	
029719	LSW	.00	.00	8,709.82	PURCH SERV
029726	PEEHIP	.00	.00	3,612.63	CAP OUTLAY
029727	PEIRAF-DEF. COMP PL	.00	.00	13,454.66	
029728	TEACHER'S RETIREMEN	.00	.00	.17	RETIREMENT

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029732	ACE SUPPLY, INC.	276.60	.00	.00	MAINT SUPP
029735	ALEX CITY GLASS	205.99	.00	.00	MAINT SUPP
029736	ALIAANT BANK	.00	.00	153.67	TELECOMMUN
029738	AT&T	.00	.00	187.05	TELEPHONE
029739	BETHUNE CONSTRUCTIO	1,600.00	.00	.00	MAINT SUPP
029740	WILLIAM BRADBERRY	.00	150.00	.00	O-PURCH SERV
029741	CALDWELL ELECTRONIC	9.27	.00	.00	MAINT SUPP
029742	DATA CASH REGISTER	.00	2,645.00	.00	O-NISTRT EQP
029743	RILEY FOSHEE	.00	150.00	.00	O-PURCH SERV
029744	CPL. JASON GRAY	.00	150.00	.00	O-PURCH SERV
029745	SUSAN GREEN	14.28	.00	.00	IN-STATE
029746	HILL PETROLEUM, INC	15,501.54	.00	1,712.47	FUEL-DIESEL
029747	LAKESHORE LEARNING	.00	49.95	.00	STD CR SUPP
029748	BRANDI MORGAN	78.03	.00	.00	IN-STATE
029749	OFFICE DEPOT	.00	15.29	.00	STD CR SUPP
029750	GREG PIKE	.00	225.00	.00	O-PURCH SERV
029751	MICHAEL PONDER	.00	150.00	.00	O-PURCH SERV
029752	BRIAN RAY	.00	150.00	.00	O-PURCH SERV
029753	RICOH AMERICAS CORP	.00	2,638.91	.00	LEASES
029754	RICOH AMERICAS CORP	.00	1,794.82	.00	LEASES
029755	RICOH AMERICAS CORP	.00	1,369.35	.00	LEASES
029756	RICOH AMERICAS CORP	.00	2,137.73	.00	LEASES
029757	SGT. STEVE ROBINSON	.00	150.00	.00	O-PURCH SERV
029758	ROYAL CUP, INC.	.00	.00	161.41	OFFICE SUPP
029759	RUSSELL PRINTING	.00	.00	145.00	O-PRO SERVE
029760	RUSSELL DO IT CENTE	249.42	.00	.00	MAINT SUPP
029761	SERVICE PRINTING &	.00	247.96	.00	STD CR SUPP
029762	SOUTHERN PIPE & SUP	155.77	.00	.00	MAINT SUPP
029763	CHRIS SPIVEY	.00	150.00	.00	O-PURCH SERV
029765	MICHAEL WALDROP	.00	150.00	.00	O-PURCH SERV
029766	WILLIAMS PLUMBING	962.16	.00	.00	MAINT SUPP
029767	LISA WILSON, LPTA	.00	133.62	.00	LOCAL DISTCT
029768	WITTICHEN SUPPLY CO	278.42	.00	.00	MAINT SUPP