

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
June 2014

Check	Vendor	State	Federal	Local	Purpose
035713	UCPWA	20.00	.00	.00	STF ED SERVE
035714	ABBCO SERVICE CORPO	.00	.00	15,370.84	O-PRO SERVE
035715	AASB	.00	.00	50.00	REGIST FEES
035716	ALABAMA PAPER & SUP	.00	.00	97.91	OFFICE SUPP
035717	ALEX CITY CHAMBER O	.00	.00	119.07	O-NINSTRCT
035718	ALLCOMM RADIO, INC.	.00	.00	1,468.45	VEHICLE PART
035719	ATCO INTERNATIONAL	.00	.00	504.34	MAINT SUPP
035720	BRHS	.00	.00	3,000.00	TESTING SUPP
035721	BARNES & RADNEY, P.	.00	.00	432.00	LEGAL
035722	BOWEN-WILSON INC.	.00	.00	450.24	MAINT SUPP
035723	BRICKS 4 KIDZS	.00	312.00	.00	O-PURCH SERV
035724	CHARTER COMMUNICATI	.00	.00	2,033.27	TELECOMMUN
035725	CLASSROOM DIRECT	224.50	.00	.00	STD CR SUPP
035726	CSI LEASING, INC	7,026.32	.00	.00	LEASES
035727	DELL MARKETING L.P	.00	.00	384.72	SOFT MNT AGR
035728	HILL MANUFACTURING	.00	.00	368.23	MAINT SUPP
035729	INFO TRANSPORT SOLU	.00	.00	910.00	TELECOMMUN
035730	J & J PEST AWAY L.L	.00	.00	3,020.00	MAINT SUPP
035731	LILA'S ENGRAVING	.00	.00	420.00	O-GEN SUPP
035732	MCDONALD DASH LOCKS	.00	.00	470.16	MAINT SUPP
035733	O'REILLY AUTOMOTIVE	.00	.00	327.72	VEHICLE PART
035734	JOY H. PATTERSON	.00	.00	21.70	O-GEN SUPP
035735	PLAYHOUSE CINEMA TH	.00	.00	127.00	O-INSTRCT
035736	READY MIX USA	.00	.00	370.00	MAINT SUPP
035737	ROYAL CUP, INC.	.00	.00	52.82	OFFICE SUPP
035738	RUSSELL DO IT CENTE	.00	.00	619.26	MAINT SUPP
035739	S & S DISCOUNT TIRE	.00	.00	709.12	MAINT SUPP
035740	SATTERFIELD WELDING	.00	.00	584.84	MAINT SUPP
035741	SERVICE PRINTING &	569.34	.00	.00	STD CR SUPP
035742	SHERWIN WILLIAMS	.00	.00	55.72	MAINT SUPP
035743	SPACEWALK OF ALEX C	.00	.00	260.00	O-INSTRCT
035744	SUSAN VICKERS	.00	10.00	.00	STF ED SERVE
035745	UNITED STATES TREAS	.00	.00	5,839.04	UNEMP COMP
035746	ALEXANDER CITY POLI	.00	.00	500.00	O-PURCH SERV
035747	AASB LEGAL ASSISTAN	.00	.00	150.00	REGIST FEES
035748	ABBCO SERVICE CORPO	.00	.00	91.00	O-PRO SERVE
035749	ACE SUPPLY, INC.	.00	.00	1,072.50	
035750	AASB	.00	.00	7,437.00	O-PRO ED SER
035751	ALEX CITY CHAMBER O	.00	1,765.00	.00	STD CR SUPP
035752	ALEXANDER CITY BOE	.00	.00	1,510.60	
035753	ALIANBANK	.00	.00	54.06	TELECOMMUN
035754	APPLE EDUCATION	.00	179.00	279.00	STD CR SUPP
035755	AT & T	.00	.00	1,482.37	MAINT SUPP
035756	AT & T	399.51	.00	1,369.27	TELEPHONE
035757	AT & T	116.13	.00	749.58	TELEPHONE
035758	BRHS	.00	1,198.00	.00	TOLSA
035759	BALFOUR COMPANY	.00	.00	3,000.00	O-NINSTRCT
035760	CALDWELL ELECTRONIC	.00	.00	58.98	SOFT MNT AGR
035761	CDW GOVERNMENT, INC	.00	.00	4,250.00	
035762	CHARTER COMMUNICATI	177.49	.00	.00	TELEPHONE
035763	CITY OF ALEXANDER C	.00	.00	30,604.21	
035764	COMMERCIAL DOOR PRO	.00	.00	978.00	MAINT SUPP
035765	JOHNNY CUNNINGHAM	26.10	.00	.00	IN-STATE

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035766	DELL MARKETING L.P	89.99	.00	242.24	INST EQ
035767	JOY DUNLAP- JP	.00	140.48	20.27	STF ED SERVE
035768	HAWTHORNE EDUCATION	.00	228.00	.00	STD CR SUPP
035769	HOME DEPOT CREDIT S	.00	.00	613.28	MAINT SUPP
035770	JR'S	.00	.00	450.00	O-INSTRCT
035771	OFFICE DEPOT	521.63	640.40	40.50	STD CR SUPP
035772	RONALD C. ROWE	.00	160.75	.00	IN-STATE
035773	SCHNEIDER ELECTRIC	.00	.00	14,229.65	O-PURCH SERV
035774	SCHOOL NURSE SUPPLY	299.84	.00	.00	STD CR SUPP
035775	SHRED-IT USA, BIRMI	.00	.00	74.07	O-GEN SUPP
035776	SKINNER PRINTING CO	.00	.00	292.61	STD CR SUPP
035777	SOUTHERN AUDIOMETRI	.00	520.00	.00	EQUIP MAINT
035778	SOUTHERN TRANSPORAT	.00	.00	1,222.00	O-INSTRCT
035779	U.S. BANK EQUIPMENT	503.22	.00	.00	LEASES
035780	VERIZON WIRELESS	74.29	109.98	1,994.57	TELEPHONE
035782	AFLAC	.00	.00	4,665.36	
035783	EDUCATOR BENEFIT CO	.00	.00	840.88	PURCH SERV
035785	BANKERS FIDELITY	.00	.00	797.04	EMP BENEFITS
035786	CLAS / STARR WILSON	.00	.00	375.66	
035787	LSW	.00	.00	14,306.22	PURCH SERV
035788	PEIRAF-DEF. COMP PL	.00	.00	6,445.00	
035797	AT&T COMMUNICATION	.00	.00	982.13	TELEPHONE
035798	AT & T	3.20	.00	85.37	TELEPHONE
035799	BLUE RIDGE MOUNTAIN	.00	.00	25.70	OFFICE SUPP
035800	BRADLEY ARANT BOULT	.00	.00	3,710.54	O-PRO SERVE
035801	CITY OF ALEX. CITY	152,707.52	.00	.00	PRINCIPAL
035802	REGINALD CLIFTON	.00	261.15	.00	STF ED SERVE
035803	BORDEN DAIRY CO.	.00	.00	37.20	O-GEN SUPP
035804	JANET GILLILAND	.00	20.00	.00	STF ED SERVE
035805	INNOVAK INTERNATIONAL	.00	.00	607.00	SOFT MNT AGR
035806	REBECCA MARION	.00	102.31	.00	IN-STATE
035807	OFFICE DEPOT	.00	118.62	.00	STD CR SUPP
035808	PITSCO EDUCATION	470.88	.00	.00	STD CR SUPP
035809	MICHAEL RANSAW	.00	.00	312.76	IN-STATE
035810	SAFETY FIRST	.00	.00	332.60	DRUG TEST SR
035811	SIMPLEX GRINNELL	.00	.00	1,763.32	MAINT SUPP
035812	SIMS ELECTRIC	.00	.00	1,000.00	
035813	LORRIE STEWART	.00	.00	6.44	
035815	THOMPSON TRACTOR CO	.00	.00	1,774.48	VEHICLE PART
035816	CORPORATE BILLING,	.00	.00	440.00	VEHICLE PART
035817	U.S. SCHOOL SUPPLY,	100.69	.00	.00	STD CR SUPP
035818	WALMART COMMUNITY	419.84	.00	.00	STD CR SUPP
035819	TCI TIRE CENTERS	.00	.00	2,675.69	TIRES
035820	PEEHIP	714.00	.00	2,957.03	CAP OUTLAY
700038	ACBOE-VISA	906.51	6,162.38	18,808.85	STD CR SUPP
900639	LIBERTY NATIONAL LI	.00	.00	1,990.95	