

## ALEXANDER CITY BOARD OF ED.

**Check Register Accountability Report  
May 2014**

Check	Vendor	State	Federal	Local	Purpose
035580	ACADEMIC THERAPY PU	.00	33.00	.00	OFFICE SUPP
035581	ADVANCE EDUCATION,	.00	.00	3,250.00	STD ED SERVE
035582	AASB	.00	.00	747.00	REGIST FEES
035583	BLUE RIDGE MOUNTAIN	.00	.00	33.20	OFFICE SUPP
035584	STEPHANIE K. SANCHE	.00	.00	40.00	O-PURCH SERV
035585	CHARTER COMMUNICATI	.00	.00	1,733.22	TELECOMMUN
035586	CITY OF ALEXANDER C	.00	.00	35,860.55	
035587	CLASSROOM DIRECT	41.85	.00	.00	STD CR SUPP
035588	CRANE BOOKS	138.46	.00	.00	STD CR SUPP
035589	CSI LEASING, INC	7,026.32	.00	.00	LEASES
035590	JANE HAYES SES	.00	10.00	.00	STF ED SERVE
035591	OFFICE DEPOT	128.66	.00	.00	STD CR SUPP
035592	ALICE OWENS	29.40	.00	.00	IN-STATE
035593	PEARSON ASSESSMENT	.00	108.50	.00	OFFICE SUPP
035594	DEBRA PIERCE	.00	10.00	.00	STF ED SERVE
035595	TONYA SIMMONS AC	.00	10.00	.00	STF ED SERVE
035596	STRICKLAND PAPER CO	27.15	.00	.00	STD CR SUPP
035597	TRUCKWORX/KENWORTH	.00	.00	438,990.00	SCHOOL BUSES
035598	WALMART COMMUNITY	684.39	511.03	.00	STD CR SUPP
035601	AT & T	1.60	.00	110.26	TELEPHONE
035602	AT&T GLOBAL SERVICE	.00	.00	911.14	TELEPHONE
035603	LISA BALLARD	.00	89.60	.00	STF ED SERVE
035604	BARNES & RADNEY, P.	.00	.00	768.00	LEGAL
035605	CHARTER COMMUNICATI	.00	.00	300.05	TELECOMMUN
035606	GOODHEART-WILCOX	1,702.55	.00	.00	TEXTBOOKS
035607	J & J PEST AWAY L.L	.00	.00	820.00	MAINT SUPP
035608	ABBCO SERVICE CORPO	.00	.00	15,422.84	O-PRO SERVE
035609	AASB	.00	.00	1,250.00	O-PRO ED SER
035610	ALABAMA PAPER & SUP	.00	.00	95.98	MAINT SUPP
035611	ALEX CITY GLASS	.00	.00	395.96	MAINT SUPP
035612	ASTA - AUBURN CITY	.00	.00	200.00	IN-STATE
035613	ATCO INTERNATIONAL	.00	.00	325.24	MAINT SUPP
035614	AT & T	.00	.00	1,429.11	MAINT SUPP
035615	BERNEY OFFICE SOLUT	.00	.00	219.22	OFFICE SUPP
035616	CHRISTIE H. BROOM	.00	10.00	.00	STF ED SERVE
035617	STEPHANIE K. SANCHE	413.40	.00	.00	O-PURCH SERV
035618	CALDWELL ELECTRONIC	.00	.00	279.95	SOFT MNT AGR
035619	J. DARRELL COOPER	.00	.00	95.76	IN-STATE
035620	JESSICA S. DEAN-BRH	.00	30.41	.00	STF ED SERVE
035621	DELL MARKETING L.P	.00	.00	1,468.36	O-NISTRTR EQP
035622	FIRST INSURANCE	.00	.00	1,257.98	INS SERVICES
035623	SANDRA VICTORIA GRA	565.00	.00	.00	O-PURCH SERV
035624	HILL MANUFACTURING	.00	.00	330.00	VEHICLE PART
035625	HILL PETROLEUM, INC	.00	.00	12,886.00	FUEL-DIESEL
035626	HOME DEPOT CREDIT S	.00	.00	21.67	MAINT SUPP
035627	INFO TRANSPORT SOLU	.00	.00	520.00	TELECOMMUN
035628	INKJET SUPER STORE.	207.55	.00	.00	STD CR SUPP
035629	LEGO EDUCATION	.00	.00	5,996.71	STD CR SUPP
035630	MCDONALD DASH LOCKS	.00	.00	334.12	MAINT SUPP
035631	MCKELVEY CHEVROLET	.00	.00	56.63	VEHICLE PART
035632	DIANE MEADOWS	.00	.00	31.36	LOCAL DISTCT
035633	MIDAMERICA BOOKS	76.80	.00	.00	STD CR SUPP
035634	OFFICE DEPOT	507.46	287.13	.00	STD CR SUPP

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035635	O'REILLY AUTOMOTIVE	.00	.00	166.11	VEHICLE PART
035636	REALLY GOOD STUFF,	101.91	.00	.00	STD CR SUPP
035637	RUSSELL DO IT CENTE	.00	.00	158.41	MAINT SUPP
035638	SAFETY FIRST FIRE E	.00	.00	179.00	MAINT SUPP
035639	SATTERFIELD WELDING	.00	.00	221.91	MAINT SUPP
035640	SERVICE PRINTING &	.00	295.00	580.00	PRNT INSTRCT
035641	SHERWIN WILLIAMS	.00	.00	98.65	MAINT SUPP
035642	SHRED-IT USA, BIRMI	.00	.00	74.40	O-GEN SUPP
035643	SOUTHEASTERN RAPTOR	.00	.00	310.00	O-INSTRCT
035644	STRICKLAND PAPER CO	441.45	219.90	.00	STD CR SUPP
035645	U.S. BANK EQUIPMENT	503.22	.00	.00	LEASES
035646	INKJET SUPER STORE.	139.91	.00	.00	STD CR SUPP
035649	AFLAC	.00	.00	4,765.90	
035650	EDUCATOR BENEFIT CO	.00	.00	840.88	PURCH SERV
035652	BANKERS FIDELITY	.00	.00	797.04	EMP BENEFITS
035653	CLAS / STARR WILSON	.00	.00	479.74	
035654	LSW	.00	.00	14,478.68	PURCH SERV
035655	PEEHIP	.00	.00	2,957.03	CAP OUTLAY
035656	PEIRAF-DEF. COMP PL	.00	.00	6,445.00	
035659	TEACHER'S RETIREMEN	.00	.00	.19	RETIREMENT
035666	ALEXANDER CITY BOE	.00	.00	2,831.40	
035668	ALIAANT BANK	.00	.00	53.67	TELECOMMUN
035669	AT&T COMMUNICATION	174.42	.00	.00	TELEPHONE
035670	AT & T	399.51	.00	1,371.22	TELEPHONE
035671	AT & T	116.13	.00	749.58	TELEPHONE
035672	GLADYS BARREN	84.09	.00	.00	IN-STATE
035673	CHRISTIE H. BROOM	.00	10.00	.00	STF ED SERVE
035674	GREGORY BUCKNER	.00	.00	240.00	EQUIP MAINT
035675	STEPHANIE K. SANCHE	.00	.00	35.00	O-PURCH SERV
035676	CHARTER COMMUNICATI	177.49	.00	.00	TELEPHONE
035677	CLASSROOM FRIENDLY	.00	.00	53.97	STD CR SUPP
035678	CLASSROOM DIRECT	300.71	.00	.00	STD CR SUPP
035679	PAULETTE DANIEL	101.11	.00	.00	IN-STATE
035680	DCR -CASH REGISTERS	.00	.00	125.00	MAINT SUPP
035681	ELAINE EDWARDS	.00	.00	275.52	LOCAL DISTCT
035682	BRITTANY JOHNSON	68.04	.00	.00	IN-STATE
035683	CECILY LAUADERDALE	129.88	.00	.00	IN-STATE
035684	ANGELA LEVERETTE	53.55	.00	.00	IN-STATE
035685	GREGORY M. MANN AC	.00	.00	100.81	IN-STATE
035686	NABORS RADIATOR & E	.00	.00	650.00	VEHICLE PART
035687	OFFICE DEPOT	178.50	.00	.00	STD CR SUPP
035688	DEBRA PIERCE	98.86	.00	.00	IN-STATE
035689	PITNEY BOWES	.00	.00	453.00	LEASES
035690	RUSSELL PRINTING	.00	.00	179.00	OFFICE SUPP
035691	SAFETY FIRST	.00	.00	432.60	DRUG TEST SR
035692	SOUTHEASTERN EQUITY	.00	1,578.02	.00	STF ED SERVE
035693	LORRIE STEWART	.00	.00	30.80	
035694	BARBARA W. THOMPSON	858.05	192.00	.00	IN-STATE
035695	CINDY THOMPSON SE	.00	33.15	.00	LOCAL DISTCT
035696	CORPORATE BILLING,	.00	.00	913.62	VEHICLE PART
035697	VERIZON WIRELESS	74.04	109.98	1,321.61	TELEPHONE
035698	WALMART COMMUNITY	175.99	.00	43.48	STD CR SUPP
035699	AT & T	35.75	.00	50.75	TELEPHONE

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035700	BLUE RIDGE MOUNTAIN	.00	.00	33.20	OFFICE SUPP
035701	CALDWELL ELECTRONIC	186.95	.00	.00	STD CR SUPP
035702	CLAS CONFERENCE	.00	200.00	.00	STF ED SERVE
035703	FRONTLINE TECHNOLOG	.00	.00	6,700.00	O-PRO SERVE
035704	INKJET SUPER STORE.	132.95	.00	.00	STD CR SUPP
035705	INNOVAK INTERNATION	.00	.00	579.00	SOFT MNT AGR
035706	CHAD KISON	.00	.00	186.65	O-PURCH SERV
035707	LAKESHORE LEARNING	185.17	.00	121.55	STD CR SUPP
035708	OFFICE DEPOT	494.29	.00	92.92	STD CR SUPP
035709	ALICE OWENS	37.45	.00	.00	O-PURCH SERV
035710	REALLY GOOD STUFF,	213.89	.00	.00	STD CR SUPP
035711	*COMPUTER ADD*	.00	.00	405.79	STD CR SUPP
035712	TEACHER DIRECT	54.86	.00	.00	STD CR SUPP
700037	ACBOE-VISA	256.45	6,612.04	16,893.91	STD CR SUPP
900633	ALIANBANK OF ALEX	.00	.00	.02-	S SECURITY
900634	ALIANBANK OF ALEX	.00	.00	.32-	S SECURITY
900635	LIBERTY NATIONAL LI	.00	.00	1,990.95	