

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
December 2010

Check	Vendor	State	Federal	Local	Purpose
028799	PEEHIP	1,504.00	.00	.00	HLTH INS
028800	PEEHIP	.00	1,406.60	.00	HLTH INS
028801	ACT FINANCE	2,181.60	.00	.00	
028802	AUTISM ASPERGER PUB	.00	479.81	.00	STD CR SUPP
028803	BARNES & RADNEY, P.	.00	.00	240.00	LEGAL
028804	BLUE RIDGE MOUNTAIN	.00	.00	41.70	OFFICE SUPP
028805	CITY OF ALEXANDER C	38,186.91	.00	.00	
028806	CONSTRUCTION MATERI	.00	.00	12,495.69	BLD-IMPROVE
028807	CSI LEASING, INC	15,403.67	.00	.00	LEASES
028808	DURTY WURKS, INC.	.00	.00	1,250.00	BLD-IMPROVE
028809	JACQUELINE GIBBONS	110.50	.00	.00	IN-STATE
028810	HILL PETROLEUM, INC	12,665.00	.00	1,268.58	FUEL-DIESEL
028811	IDEAS UNLIMITED SEM	.00	1,074.00	.00	STF ED SERVE
028812	J & J PEST AWAY L.L	3,020.00	.00	.00	MAINT SUPP
028813	J & K MATERIALS AND	.00	.00	453.08	BLD-IMPROVE
028814	H. KEITH LASHLEY	.00	.00	102.60	IN-STATE
028815	LEARNING SERVICES	.00	391.55	.00	
028816	PATRICIA SUE MANN	.00	.00	21.00	IN-STATE
028817	MARIE MCCALL	.00	12.06	.00	STF ED SERVE
028818	MENTORING MINDS	.00	309.90	.00	STD CR SUPP
028819	ORIENTAL TRADING CO	.00	371.38	.00	STD CR SUPP
028820	SHELLEY W. PATTERSO	.00	855.81	.00	STF ED SERVE
028821	PHOENIX, LLC	.00	.00	10,052.25	BLD-IMPROVE
028822	RENAISSANCE LEARNIN	.00	2,698.60	.00	STD CR SUPP
028823	RICOH AMERICAS CORP	.00	2,603.68	.00	LEASES
028824	RICOH AMERICAS CORP	.00	1,794.82	.00	LEASES
028825	RICOH AMERICAS CORP	.00	1,328.79	.00	LEASES
028826	RICOH AMERICAS CORP	.00	2,121.51	.00	LEASES
028827	ROGERS AUTOMOTIVE S	.00	725.34	.00	VEHICLE PART
028828	SHERMAN INDUSTRIES,	.00	.00	6,720.00	BLD-IMPROVE
028829	SIEMENS FINANCIAL S	2,097.74	.00	.00	LEASES
028830	SIMPLEX GRINNELL	.00	.00	1,420.04	BLD-IMPROVE
028831	TALLAPOOSA PUBLISHE	.00	.00	690.15	DP SUPPLIES
028832	TCI TIRE CENTERS	.00	655.62	.00	VEHICLE PART
028833	TRANSOUTH	.00	467.23	.00	VEHICLE PART
028834	TRIUMPH LEARNING LL	.00	4,047.91	.00	STD CR SUPP
028835	YANCEY BUS SALES &	.00	32.41	.00	VEHICLE PART
028836	ABBCO SERVICE CORPO	.00	.00	2,375.00	O-PRO SERVE
028837	ACP DIRECT	.00	203.45	.00	STD CR SUPP
028838	ASDC	.00	880.00	.00	STF ED SERVE
028839	AT&T LONG DISTANCE	1.99	.00	90.54	TELEPHONE
028840	CAMBIUM LEARNING IN	.00	3,900.08	.00	STD CR SUPP
028841	JOY DUNLAP	.00	.00	30.25	LOCAL DISTCT
028842	E-BANR SIGNS AND BA	.00	180.00	.00	O-GEN SUPP
028843	CORPORATE PAYMENT S	999.90	2,431.82	362.34	STD CR SUPP
028844	STEVE HAY	.00	150.00	.00	O-PURCH SERV
028845	HOLLEY STEEL, INC.	.00	.00	28,933.00	BLD-IMPROVE
028846	LAKE MARTIN BLDG. S	26.99	.00	.00	MAINT SUPP
028847	PART STOCK COMPUTER	19,201.00	.00	.00	
028848	MICHAEL PONDER	.00	300.00	.00	O-PURCH SERV
028849	BRIAN RAY	.00	150.00	.00	O-PURCH SERV
028850	RSC EQUIPMENT RENTA	89.94	.00	.00	MAINT SUPP
028851	RUSSELL DO IT CENTE	40.54	.00	.00	MAINT SUPP

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028852	SED INTERNATIONAL,	.00	4,516.99	.00	
028853	CHRIS SPIVEY	.00	150.00	.00	O-PURCH SERV
028854	THOMAS AUTO PARTS,	.00	23.50	.00	VEHICLE PART
028856	MICHAEL WALDROP	.00	150.00	.00	O-PURCH SERV
028857	MATTHEW BENCE	.00	150.00	.00	O-PURCH SERV
028858	WILLIAM BRADBERRY	.00	150.00	.00	O-PURCH SERV
028859	CDW GOVERNMENT, INC	.00	.00	35.14	SOFT MNT AGR
028860	STEVE HAY	.00	150.00	.00	O-PURCH SERV
028861	MICHAEL PONDER	.00	150.00	.00	O-PURCH SERV
028862	BRIAN RAY	.00	150.00	.00	O-PURCH SERV
028863	SABRINA RIGBY	.00	150.00	.00	O-PURCH SERV
028864	CHRIS SPIVEY	.00	150.00	.00	O-PURCH SERV
028865	RANDALL STROUP	.00	150.00	.00	O-PURCH SERV
028866	TOMATHON TUCK	.00	150.00	.00	O-PURCH SERV
028867	MICHAEL WALDROP	.00	150.00	.00	O-PURCH SERV
028868	AMERIGLIDE, INC.	.00	5,778.00	.00	
028869	APPLE, INC.	.00	6,516.00	.00	
028870	AT&T COMMUNICATION	.00	.00	293.59	TELEPHONE
028871	AT & T	716.01	111.53	.00	MAINT SUPP
028872	AT & T	260.81	.00	2,301.10	TELEPHONE
028873	MATTHEW BENCE	.00	75.00	.00	O-PURCH SERV
028874	BILL'S ELECTRIC SER	3,520.00	.00	.00	MAINT SUPP
028875	KRISTI BOONE	.00	920.00	.00	STF ED SERVE
028876	BOYS AND GIRLS CLUB	2,088.41	.00	.00	O-PURCH SERV
028877	WILLIAM BRADBERRY	.00	150.00	.00	O-PURCH SERV
028878	CALDWELL ELECTRONIC	.00	.00	45.96	SOFT MNT AGR
028879	CUMMINS MID SOUTH L	.00	106.39	.00	VEHICLE PART
028880	DAVIS DYAR	140.67	.00	.00	MAINT SUPP
028882	STEVE HAY	.00	150.00	.00	O-PURCH SERV
028883	JOHNSTONE SUPPLY	109.19	.00	.00	MAINT SUPP
028884	LAKE MARTIN BLDG. S	15.15	.00	.00	MAINT SUPP
028885	MONTGOMERY PUBLIC S	.00	90.00	.00	STF ED SERVE
028886	NELSON ELECTRIC MOT	13.10	.00	.00	MAINT SUPP
028887	RUSSELL ORRICK	.00	150.00	.00	O-PURCH SERV
028888	JOY H. PATTERSON	.00	42.00	.00	LOCAL DISTCT
028889	BRIAN RAY	.00	150.00	.00	O-PURCH SERV
028890	SABRINA RIGBY	.00	225.00	.00	O-PURCH SERV
028891	RUSSELL DO IT CENTE	251.14	.00	.00	MAINT SUPP
028892	SAFETY FIRST FIRE E	.00	.00	815.00	MAINT SUPP
028893	SCHNEIDER ELECTRIC	1,463.00	.00	.00	MAINT SUPP
028894	SIMPLEX GRINNELL	.00	.00	2,725.44	MAINT SUPP
028895	SOFTWARE TECHNOLOGY	.00	2,630.00	.00	IN-STATE
028896	SOUTHERN PIPE & SUP	31.75	.00	.00	MAINT SUPP
028897	CHRIS SPIVEY	.00	150.00	.00	O-PURCH SERV
028898	RANDALL STROUP	.00	150.00	.00	O-PURCH SERV
028899	SUPER SLANT BOARD	.00	161.96	.00	STD CR SUPP
028900	SUPER DUPER SCHOOL	.00	115.85	.00	STD CR SUPP
028901	TCI TIRE CENTERS	.00	1,925.88	.00	TIRES
028902	THOMAS AUTO PARTS,	105.69	.00	.00	VEHICLE PART
028903	CINDY THOMPSON	.00	19.15	.00	LOCAL DISTCT
028904	TOMATHON TUCK	.00	137.50	.00	O-PURCH SERV
028905	VERIZON WIRELESS	.00	61.82	865.92	TELEPHONE
028906	JEANA WILLIAMS	.00	9.15	.00	STF ED SERVE

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028907	YANCEY BUS SALES &	.00	935.44	.00	VEHICLE PART
028909	AFLAC	.00	.00	4,464.63	
028910	AEA EDUCATOR BENEFI	.00	.00	772.27	PURCH SERV
028912	ALABAMA VOCATIONAL	.00	.00	82.95	EMP BENEFITS
028913	BANKERS FIDELITY	.00	.00	443.65	EMP BENEFITS
028914	CLAS / STARR WILSON	.00	.00	410.40	
028920	LIBERTY NATIONAL LI	.00	.00	2,634.78	
028921	LSW	.00	.00	9,374.98	PURCH SERV
028925	PEEHIP	.00	.00	3,612.63	CAP OUTLAY
028926	PEIRAF-DEF. COMP PL	.00	.00	16,302.66	
028927	TEACHER'S RETIREMEN	.00	.00	.18	RETIREMENT
900513	ALIAANT BANK OF ALEX	4.44	.00	7.00-	SUBS