

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
February 2016

Check	Vendor	State	Federal	Local	Purpose
038235	CLEAR WINDS TECHNOL	.00	.00	560,435.50	
038236	USAMERIBANK	.00	.00	378.25	O-DUES & FEE
038237	A & E METAL ROOFING	.00	.00	724.50	BLD-IMPROVE
038238	ACE SUPPLY, INC.	.00	.00	620.10	MAINT SUPP
038239	AUSTIN AND ASSOCIAT	.00	.00	2,000.00	LEGAL
038240	ADAMS LEARNING RESO	.00	2,700.00	.00	INSTSOFTW
038241	ALEXANDER CITY BOE-	.00	.00	1,216.80	TRNS-AL. SS
038242	ALEXANDER CITY MIDD	.00	.00	15.20	O-PURCH SERV
038243	APPLE INC.	.00	6,796.00	.00	INST EQ
038244	ATCO INTERNATIONAL	.00	.00	127.60	MAINT SUPP
038245	AT&T GLOBAL SERVICE	175.38	.00	.00	TELEPHONE
038246	BRHS LUNCHROOM	.00	.00	11.95	O-PURCH SERV
038247	CALDWELL ELECTRONIC	.00	.00	31.94	SOFT MNT AGR
038248	CHARTER COMMUNICATI	29.57	.00	1,493.22	TELEPHONE
038249	CLASSROOM DIRECT	198.83	.00	.00	STD CR SUPP
038250	REGINALD CLIFTON	.00	19.72	.00	STF ED SERVE
038251	CSI LEASING, INC	5,107.36	.00	.00	LEASES
038252	DELL MARKETING L.P	767.29	.00	.00	STD CR SUPP
038253	DISCOUNT SCHOOL SUP	209.27	.00	.00	STD CR SUPP
038254	HARDY PLUMBING & CO	.00	.00	2,700.00	BLD-IMPROVE
038255	HENDERSON AUTO GLAS	.00	.00	325.00	VEHICLE PART
038256	HOLLINGSWORTH OIL C	.00	.00	395.82	VEHICLE PART
038257	HOLMAN FLOOR COMPAN	.00	.00	1,706.00	MAINT SUPP
038258	INFO TRANSPORT SOLU	.00	.00	75,395.90	OTHEQ
038259	KIWANIS CLUB OF ALE	.00	.00	480.00	REGIST FEES
038260	LAKESHORE LEARNING	338.11	.00	.00	STD CR SUPP
038261	LATHAN ASSO. ARCHIT	.00	.00	2,466.90	BLD-IMPROVE
038262	MECO	.00	.00	931.83	FUEL-DIESEL
038263	OFFICE DEPOT	863.75	.00	.00	STD CR SUPP
038264	ORIENTAL TRADING CO	179.88	.00	.00	STD CR SUPP
038265	JIM PEARSON SCHOOL	.00	.00	13.05	O-PURCH SERV
038266	REALLY GOOD STUFF,	145.89	.00	.00	STD CR SUPP
038267	RUSSELL DO IT CENTE	.00	.00	410.40	MAINT SUPP
038268	SATTERFIELD WELDING	.00	.00	29.25	MAINT SUPP
038269	DECKER EQUIPMENT	.00	.00	45.80	MAINT SUPP
038270	MICHAEL PAUL SMITH	.00	147.98	.00	STF ED SERVE
038271	ABBCO SERVICE CORPO	.00	.00	19,826.84	O-PRO SERVE
038272	AT & T	454.63	.00	1,651.58	TELEPHONE
038273	AT & T	136.25	.00	821.79	TELEPHONE
038274	CITY OF ALEXANDER C	.00	.00	23,826.75	
038275	CLEAR WINDS TECHNOL	.00	380,609.90	.00	
038276	J. DARRELL COOPER	.00	.00	55.08	IN-STATE
038277	WENDY COWAN	.00	.00	500.00	O-PURCH SERV
038278	DEMCO	115.66	.00	.00	STD CR SUPP
038279	HILL PETROLEUM, INC	7,074.00	.00	1,638.56	FUEL-DIESEL
038280	INNOVAK INTERNATION	.00	.00	500.00	SOFT MNT AGR
038281	J & J PEST AWAY L.L	.00	.00	820.00	MAINT SUPP
038282	LIGHTSPEED TECHNOLO	85.00	.00	.00	STD CR SUPP
038283	GLYNLYON, INC.	6,000.00	2,000.00	.00	INSTSOFTW
038284	OFFICE DEPOT	390.81	2,399.70	.00	STD CR SUPP
038285	PEEHIP	3,120.00	.00	.00	HLTH INS
038286	BEVERLY PRICE	.00	26.53	.00	STF ED SERVE
038287	SHRED-IT USA, LLC	.00	.00	74.71	O-GEN SUPP

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038288	STAFF DEVELOPMENT	.00	484.00	.00	STF ED SERVE
038289	TCI TIRE CENTERS	.00	.00	2,419.44	TIRES
038290	EMILY SASSER	.00	10.00	.00	STF ED SERVE
038291	XEROX CORPORATION	363.13	.00	148.45	LEASES
038293	EDUCATOR BENEFIT CO	.00	.00	743.85	PURCH SERV
038295	BANKERS FIDELITY	.00	.00	776.84	EMP BENEFITS
038296	CLAS / STARR WILSON	.00	.00	399.69	
038300	PEEHIP	78.00	.00	1,663.30	CAP OUTLAY
038301	PEIRAF-DEF. COMP PL	.00	.00	4,645.00	
038302	TEACHER'S RETIREMEN	.00	.00	.32	RETIREMENT
038304	ABBCO SERVICE CORPO	.00	.00	187.58	O-PRO SERVE
038305	ADAMS LEARNING RESO	810.00	.00	.00	INSTSOFTW
038306	ALABAMA ASSOCIATION	455.00	.00	.00	O-TRV & TRN
038310	BRHS LUNCHROOM	.00	.00	8.10	O-PURCH SERV
038311	KRISTEN BARNETT	.00	70.74	.00	LOCAL DISTCT
038312	GLADYS BARREN BT	86.89	.00	.00	LOCAL DISTCT
038313	BLUE RIDGE MOUNTAIN	.00	.00	33.50	OFFICE SUPP
038314	BRITT WINGLER S	241.16	.00	.00	STF ED SERVE
038315	ANDREW CAVES RES	.00	10.00	.00	STF ED SERVE
038316	CITY OF ALEXANDER C	.00	.00	1,140.25	
038317	REGINALD CLIFTON	8.71	.00	.00	STF ED SERVE
038318	CURTIS AUDIO VISUAL	.00	25,593.00	.00	
038319	JOY DUNLAP- JP	.00	37.09	.00	LOCAL DISTCT
038320	THE GRAPHIC ARTS ED	.00	1,800.00	.00	STD ED SERVE
038321	H&E STEEL, WELDING	.00	978.30	.00	INST EQ
038322	KATHERINE SCOTT ING	100.00	.00	.00	O-PURCH SERV
038323	BRITTANY JOHNSON	27.22	.00	.00	LOCAL DISTCT
038324	GREGORY M. MANN AC	.00	.00	43.20	IN-STATE
038325	LYNN MCVEY BRHS	.00	4.32	.00	LOCAL DISTCT
038326	KEONN NETTLES SES	.00	287.96	.00	STF ED SERVE
038327	OFFICE DEPOT	149.16	.00	.00	STD CR SUPP
038330	PITNEY BOWES-RENTAL	.00	.00	555.18	LEASES
038333	ROYAL CUP, INC.	.00	.00	74.95	OFFICE SUPP
038334	KIRSTIE SPIVEY S	.00	42.81	.00	LOCAL DISTCT
038337	LORRIE STEWART	.00	42.28	.00	IN-STATE
038338	SYNATRIX, INC.	.00	.00	4,074.97	SOFT MNT AGR
038339	WACHOVIA BUSINESS L	42,700.63	.00	.00	PRINCIPAL
038340	CRYSTAL WELLBORN A	.00	.00	14.58	IN-STATE
038341	EMILY SASSER	10.00	.00	.00	STF ED SERVE
038342	ALEXANDER CITY BOE-	.00	.00	2,774.40	TRNS-AL. SS
038343	USAMERIBANK	.00	.00	54.90	TELECOMMUN
038344	AUBURN UNIVERSITY	.00	.00	200.00	ADVERTISING
038345	BRHS LUNCHROOM	.00	48.00	.00	O-GEN SUPP
038346	CALDWELL ELECTRONIC	.00	.00	1,360.00	O-PURCH SERV
038347	CHARTER COMMUNICATI	195.54	.00	.00	TELEPHONE
038348	CLAS	.00	690.00	.00	STF ED SERVE
038349	CLEAR WINDS TECHNOL	.00	10,450.00	.00	
038350	DATA SUPPLIES, INC.	.00	.00	303.71	DP SUPPLIES
038351	SANDRA GRANT	58.25	.00	.00	O-PURCH SERV
038352	LISA HARRIS	.00	.00	175.26	O-PRO ED SER
038353	HOME DEPOT	.00	.00	959.10	SOFT MNT AGR
038354	INFO TRANSPORT SOLU	.00	.00	65.00	TELECOMMUN
038355	OFFICE DEPOT	867.37	118.62	.00	STD CR SUPP

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038356	MARGARET OWENS	.00	.00	847.29	AL. SCL SYS
038357	JIM PEARSON SCHOOL	.00	217.00	.00	O-GEN SUPP
038358	REALLY GOOD STUFF,	116.53	.00	.00	STD CR SUPP
038359	SAFETY FIRST	.00	.00	1,232.00	DRUG TEST SR
038360	MARIA SHEALEY BT	64.74	.00	.00	LOCAL DISTCT
038361	CHALKABLE, INC.	.00	.00	550.00	STF ED SERVE
038362	PORSHA TATUM BT	89.20	.00	.00	LOCAL DISTCT
038363	TEACHER DIRECT	138.68	.00	.00	STD CR SUPP
038364	BARBARA W. THOMPSON	25.48	.00	.00	LOCAL DISTCT
038365	WURTH WOOD GROUP	.00	.00	1,236.50	STD CR SUPP
038366	VERIZON WIRELESS	74.06	132.71	855.82	TELEPHONE
038367	WALMART COMMUNITY	445.47	30.97	63.65	STD CR SUPP
038368	ROBERT SLAUGHTER	.00	.00	18.75	
700059	ACBOE-VISA	2,296.33	1,059.42	9,058.10	STD CR SUPP
900745	AFLAC	.00	.00	4,080.66	
900747	NATIONAL BENEFIT SE	.00	.00	17,207.22	PURCH SERV
900748	LIBERTY NATIONAL LI	.00	.00	1,831.74	