

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
November 2010

Check	Vendor	State	Federal	Local	Purpose
028641	PEEHIP	.00	653.90	.00	HLTH INS
028642	PEEHIP	1,854.93	.00	.00	HLTH INS
028643	ABBCO SERVICE CORPO	.00	.00	2,375.00	O-PRO SERVE
028644	ACP DIRECT	.00	67.45	.00	
028645	ALABAMA PAPER & SUP	59.98	.00	.00	MAINT SUPP
028646	ALEX CITY GLASS	26.41	.00	.00	MAINT SUPP
028647	ALLIED BUSINESS FOR	.00	.00	314.95	OFFICE SUPP
028648	AMAZON	.00	695.96	.00	
028649	AT&T LONG DISTANCE	1.92	.00	96.72	TELEPHONE
028650	AUTISM ASPERGER PUB	.00	234.65	.00	
028651	MICHELLE BAYNES	.00	10.93	.00	LOCAL DISTCT
028652	BLUE RIDGE MOUNTAIN	.00	.00	41.70	OFFICE SUPP
028653	CALDWELL ELECTRONIC	34.98	.00	110.96	MAINT SUPP
028654	CARSON DELLOSA PUB	.00	12.99	.00	
028655	CHARTER COMMUNICATI	.00	1,645.08	.00	TELECOMMUN
028656	CITY OF ALEXANDER C	30,746.68	.00	.00	
028657	CSI LEASING, INC	4,665.83	.00	.00	LEASES
028658	JOY DUNLAP	.00	.00	30.00	LOCAL DISTCT
028659	EAI EDUCATION	.00	13.90	.00	
028660	ELLIOTT GASTON	125.00	.00	.00	MAINT SUPP
028661	JACQUELINE GIBBONS	84.50	.00	.00	IN-STATE
028662	W.W.GRAINER, INC.	62.58	.00	.00	MAINT SUPP
028663	HILL PETROLEUM, INC	11,990.23	.00	1,147.46	FUEL-DIESEL
028664	HUMAN RELATIONS MED	.00	1,570.48	.00	
028665	INNOVAK INTERNATIONAL	.00	.00	504.00	SOFT MNT AGR
028666	INNOVATIONS FOR LEA	.00	3,150.00	.00	
028667	J & J PEST AWAY L.L	820.00	.00	.00	MAINT SUPP
028668	ANGELA LEVERETTE	10.00	.00	.00	IN-STATE
028669	LINGUI SYSTEMS, INC	.00	43.95	.00	
028670	LRP PUBLICATIONS	.00	279.10	.00	
028671	MCDANIEL, INC.	375.00	.00	.00	MAINT SUPP
028672	NABORS RADIATOR & E	.00	1,250.00	.00	VEHICLE PART
028673	QUINETHIA NORRIS	66.28	.00	.00	IN-STATE
028674	ORBIT SOFTWARE, INC	.00	7,457.25	.00	O-PURCH SERV
028675	PEARSON EDUCATION	.00	37.48	.00	
028676	PESI HEALTHCARE	.00	99.00	.00	
028677	RICOH AMERICAS CORP	.00	824.14	.00	LEASES
028678	ROGERS AUTOMOTIVE S	.00	198.09	.00	VEHICLE PART
028679	ROYAL CUP, INC.	.00	.00	30.86	OFFICE SUPP
028680	RUSSELL DO IT CENTE	162.64	.00	.00	MAINT SUPP
028681	SADDLEBACK ED. PUBL	.00	1,187.63	.00	
028682	SATTERFIELD WELDING	57.50	.00	.00	MAINT SUPP
028683	SERVICE PRINTING &	28.77	.00	.00	MAINT SUPP
028684	SHERWIN WILLIAMS	36.09	.00	.00	MAINT SUPP
028685	SIMPLEX GRINNELL	530.90	.00	.00	MAINT SUPP
028686	SOFTWARE TECHNOLOGY	.00	1,731.50	.00	STD CR SUPP
028687	SOUTHERN LINC	.00	.00	169.54	TELEPHONE
028688	SOUTHERN PIPE & SUP	964.72	.00	.00	MAINT SUPP
028689	TCI TIRE CENTERS	.00	1,191.04	.00	VEHICLE PART
028690	THOMAS AUTO PARTS,	197.48	27.99	.00	MAINT SUPP
028691	CINDY THOMPSON	.00	.00	26.90	LOCAL DISTCT
028692	TRANSOUTH	.00	203.72	.00	VEHICLE PART
028693	LISA WILSON, LPTA	.00	86.50	.00	LOCAL DISTCT

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028694	YANCEY BUS SALES &	.00	3,363.76	.00	VEHICLE PART
028695	AL ASSOC OF 504 COO	.00	100.00	.00	STF ED SERVE
028696	AT & T	259.17	.00	1,492.83	TELEPHONE
028697	CORPORATE PAYMENT S	2,134.75	5,008.37	1,698.58	STD CR SUPP
028698	HANDWRITING WITHOUT	.00	184.60	.00	
028699	LAKESHORE LEARNING	.00	237.07	.00	
028700	PACIFIC PEDIATRIC S	.00	4,538.67	.00	
028701	PLATO LEARNING	24,946.56	.00	.00	INSTSOFTW
028702	QUILL CORPORATION	.00	1,603.29	.00	
028703	SCHOOL SPECIALITY I	.00	177.90	.00	
028704	SERVICE PRINTING &	.00	.00	10.47	OFFICE SUPP
028705	SIMPLEX GRINNELL	1,031.30	.00	.00	MAINT SUPP
028706	LOU ANN WAGONER	.00	90.13	.00	STF ED SERVE
028707	YANCEY BUS SALES &	.00	108.77	.00	VEHICLE PART
028708	AT&T	.00	.00	381.13	TELEPHONE
028709	AT&T COMMUNICATION	.00	.00	194.60	TELEPHONE
028710	AT & T	713.34	111.49	.00	MAINT SUPP
028711	AT & T	122.17	.00	736.72	TELEPHONE
028712	BAGBY ELEVATOR COMP	3,710.80	.00	.00	
028713	BARNES & RADNEY, P.	.00	.00	200.00	LEGAL
028714	BOYS AND GIRLS CLUB	396.21	.00	.00	O-PURCH SERV
028715	BRIDGEWATER ACADEMY	1,500.00	.00	.00	O-PURCH SERV
028716	CITY OF ALEXANDER C	991.27	.00	.00	
028717	CSI LEASING, INC	15,403.67	.00	.00	LEASES
028718	BLAIRE DAVIS	.00	47.00	.00	STF ED SERVE
028719	JESSICA S. DEAN	.00	55.00	.00	
028720	DELL MARKETING L.P	.00	5,629.95	.00	
028721	GAIL DUNN	88.50	.00	.00	IN-STATE
028722	FLAGHOUSE	.00	1,559.84	.00	
028723	FUTURE HORIZONS, IN	.00	98.70	.00	STF ED SERVE
028724	PATTI GRANGER	.00	79.22	.00	STF ED SERVE
028725	MATH-U-SEE	.00	485.50	.00	
028726	MARIE MCCALL	.00	107.14	.00	STF ED SERVE
028727	MCDONALD DASH LOCKS	246.06	.00	.00	MAINT SUPP
028728	MHSA, INC.	171.07	.00	.00	MAINT SUPP
028729	MILLER ROOFING, INC	1,800.00	.00	.00	MAINT SUPP
028730	NABORS RADIATOR & E	.00	1,250.00	.00	VEHICLE PART
028731	ALICE OWENS	.00	61.94	.00	STF ED SERVE
028732	PRO-ED	.00	1,106.60	.00	
028733	ROGERS AUTOMOTIVE S	7.00	.00	.00	MAINT SUPP
028734	RUSSELL DO IT CENTE	45.21	.00	.00	MAINT SUPP
028735	SEARS COMMERCIAL ON	15.97	.00	.00	MAINT SUPP
028736	SHERWIN WILLIAMS	2,232.33	.00	.00	
028737	SAMANTHA SHIPMAN	.00	66.43	.00	STF ED SERVE
028738	SIEMENS FINANCIAL S	2,097.74	.00	.00	LEASES
028739	SOUTHERN PIPE & SUP	454.83	.00	.00	MAINT SUPP
028740	JENNIFER SPRAYBERRY	8.00	.00	.00	IN-STATE
028741	VERIZON WIRELESS	.00	61.82	914.09	TELEPHONE
028742	WILLIAMS PLUMBING	94.55	.00	.00	MAINT SUPP
028743	YANCEY BUS SALES &	.00	239.60	.00	VEHICLE PART
028745	AFLAC	.00	.00	4,381.43	
028746	AEA EDUCATOR BENEFI	.00	.00	868.04	PURCH SERV
028748	ALABAMA VOCATIONAL	.00	.00	82.95	EMP BENEFITS

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028749	BANKERS FIDELITY	.00	.00	443.65	EMP BENEFITS
028750	CLAS / STARR WILSON	.00	.00	376.06	
028757	LIBERTY NATIONAL LI	.00	.00	2,634.78	
028758	LSW	.00	.00	9,374.98	PURCH SERV
028763	PEEHIP	752.00	.00	3,612.63	CAP OUTLAY
028764	PEIRAF-DEF. COMP PL	.00	.00	12,302.66	
028765	TEACHER'S RETIREMEN	.00	.00	.16	RETIREMENT
028768	STATE OF ALABAMA	.00	.00	24,395.98	UNEMP COMP
028770	ALABAMA PAPER & SUP	.00	.00	144.18	JNTRL SUPP
028772	ALIAANT BANK	.00	.00	152.76	TELECOMMUN
028773	APPLE COMPUTER, INC	.00	538.00	.00	
028774	AT&T	.00	.00	757.31	TELEPHONE
028775	BER BUREAU OF EDUCA	.00	1,505.00	.00	STF ED SERVE
028776	GAIL BRASELL	.00	70.00	.00	STF ED SERVE
028777	CHARTER COMMUNICATI	.00	1,380.00	.00	TELECOMMUN
028778	DELL MARKETING L.P	.00	.00	213.43	SOFT MNT AGR
028779	JANET GILLILAND	.00	35.00	.00	STF ED SERVE
028780	HVAC SPECIALISTS	4,151.00	.00	.00	MAINT SUPP
028781	INNOVAK INTERNATION	.00	.00	504.00	SOFT MNT AGR
028782	MURPHY LIGHTING SYS	608.89	.00	.00	MAINT SUPP
028783	ALICE OWENS	.00	20.00	.00	STF ED SERVE
028784	PEOPLES COLLEGE PRE	1,435.90	.00	.00	
028785	PITNEY BOWES	.00	.00	513.00	LEASES
028786	RUSSELL DO IT CENTE	253.13	.00	.00	MAINT SUPP
028787	SCHOOL HEALTH CORPO	50.38	.00	.00	
028788	KIMBERLY SMITH	.00	126.00	.00	STF ED SERVE
028789	SOUTHERN LINC	.00	.00	169.54	TELEPHONE
028790	SOUTHERN PIPE & SUP	1,426.91	.00	.00	MAINT SUPP
028791	LORRIE STEWART	.00	.00	32.50	IN-STATE
028792	AMANDA TAYLOR	16.00	.00	.00	IN-STATE
028793	THOMAS AUTO PARTS,	7.63	.00	.00	MAINT SUPP
028794	WALMART COMMUNITY	.00	350.19	.00	O-GEN SUPP
028795	LISA WILSON, LPTA	.00	97.00	.00	LOCAL DISTCT
028796	YANCEY BUS SALES &	.00	594.68	.00	VEHICLE PART
028797	YOUNGS	194.24	.00	.00	MAINT SUPP
900511	ALIAANT BANK OF ALEX	.00	.00	.45-	S SECURITY