

## ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
August 2014

Check	Vendor	State	Federal	Local	Purpose
035928	EDUCATOR BENEFIT CO	.00	.00	30.47	MAT & SUPPLY
035929	W. DON EDDINS' TRUS	.00	.00	30,000.00	LEGAL
035931	FLOYD'S STUMP GRIND	.00	.00	1,200.00	
035932	HARRIS PAINTING	.00	.00	1,500.00	
035933	ELLEN MARTIN	.00	306.82	.00	STF ED SERVE
035936	JANET GILLILAND	.00	10.00	.00	STF ED SERVE
035937	DIANE MEADOWS	.00	15.68	.00	LOCAL DISTCT
035938	JOY H. PATTERSON	.00	8.00	.00	STF ED SERVE
035940	AMANDA REED	.00	.00	11.79	O-PURCH SERV
035941	BARNES & RADNEY, P.	.00	.00	3,886.00	LEGAL
035942	BERNEY OFFICE SOLUT	.00	.00	163.00	OFFICE SUPP
035943	BETHUNE CONSTRUCTIO	.00	.00	8,200.00	O-PURCH SERV
035944	KRISTI BOONE	.00	58.00	.00	STF ED SERVE
035945	CALDWELL ELECTRONIC	159.95	.00	.00	STD CR SUPP
035946	ANDREW CAMPBELL	.00	177.52	.00	STF ED SERVE
035947	CDW GOVERNMENT, INC	.00	.00	3,337.23	SOFT MNT AGR
035948	CENTRAL ELEVATOR IN	.00	.00	360.00	MAINT SUPP
035949	CHARTER COMMUNICATI	.00	.00	300.05	TELECOMMUN
035950	CITY OF ALEXANDER C	.00	.00	29,962.75	
035951	CITY AUTO ELECTRIC	.00	.00	125.00	VEHICLE PART
035952	CLASSROOM DIRECT	.00	238.86	.00	STD CR SUPP
035953	CSI LEASING, INC	3,764.36	.00	.00	LEASES
035954	LISA DARK --RES	.00	94.97	.00	STF ED SERVE
035955	FOLLETT SCHOOL SOLU	.00	.00	460.54	O-PURCH SERV
035956	MELANIE FORBUS	.00	491.70	.00	STF ED SERVE
035957	GENEVIEVE HICKS	.00	665.46	.00	STF ED SERVE
035958	HILL MANUFACTURING	.00	.00	372.37	MAINT SUPP
035959	HILL PETROLEUM, INC	.00	.00	21,076.70	FUEL-DIESEL
035960	HOLMAN FLOOR COMPAN	.00	.00	1,820.00	
035961	INKJET SUPER STORE.	168.00	.00	.00	STD CR SUPP
035962	INNOVAK INTERNATION	.00	.00	607.00	SOFT MNT AGR
035963	INVENT NOW, INC.	.00	.00	7,200.00	O-INSTRCT
035964	RICK JONES	.00	146.00	.00	IN-STATE
035965	LEE APPAREL LLC	.00	.00	2,075.00	O-NINSTRCT
035966	REBECCA MARION	.00	555.99	.00	IN-STATE
035967	LANCE MEADOWS	.00	.00	328.56	IN-STATE
035968	KIMBERLY MONCRIEF	.00	80.64	.00	STF ED SERVE
035969	OFFICE DEPOT	49.29	.00	.00	STD CR SUPP
035970	PEARSON EDUCATION	.00	6,796.98	.00	STD CR SUPP
035971	JENNIFER PEMBERTON	.00	89.08	.00	STF ED SERVE
035972	CRYSTAL PHILLIPS	.00	37.83	.00	STF ED SERVE
035973	POWERBOOK MEDIC	.00	.00	38.80	
035974	QUILL CORPORATION	.00	2,443.04	.00	INST EQ
035975	REALLY GOOD STUFF,	277.15	.00	.00	STD CR SUPP
035976	RONALD C. ROWE	.00	598.49	.00	IN-STATE
035977	RUSSELL DO IT CENTE	.00	.00	589.95	MAINT SUPP
035978	S & S DISCOUNT TIRE	.00	.00	92.99	VEHICLE PART
035979	SATTERFIELD WELDING	.00	.00	409.49	MAINT SUPP
035980	SCHOLASTIC CLASSROO	148.34	.00	.00	STD CR SUPP
035981	SCHOLASTIC / CHOICE	.00	1,787.19	.00	STD CR SUPP
035982	SCHOOLDUDE.COM, INC	.00	.00	2,316.96	SOFT MNT AGR
035983	DECKER EQUIPMENT	.00	.00	207.00	MAINT SUPP
035984	SERVICE PRINTING &	14.00	.00	.00	STD CR SUPP

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035985	SHERWIN WILLIAMS	.00	.00	223.23	MAINT SUPP
035986	SHRED-IT USA, BIRMI	.00	.00	74.07	O-GEN SUPP
035987	SIGN SOURCE	.00	.00	1,105.12	O-NINSTRCT
035988	TONYA SIMMONS AC	.00	87.92	.00	STF ED SERVE
035989	RHONDA STRICKLAND	.00	484.68	.00	STF ED SERVE
035990	TRIANGLE FASTENER C	.00	.00	144.00	MAINT SUPP
035991	KELLY WALDROP	.00	.00	291.76	IN-STATE
035992	JEANA WILLIAMS AC	.00	877.33	.00	STF ED SERVE
035993	CURRICULUM ASSOCIAT	.00	342.31	.00	STD CR SUPP
035994	CENTRAL ELEVATOR IN	.00	.00	90.00	MAINT SUPP
035995	ABBCO SERVICE CORPO	.00	.00	16,690.24	O-PRO SERVE
035996	ALEXANDER CITY BOE	.00	.00	1,716.00	TRNS-AL. SS
035997	ALEX CITY WORK RELE	.00	.00	630.00	O-PURCH SERV
035998	ALIAANT BANK	.00	.00	51.59	TELECOMMUN
035999	KANDI ALLEN	.00	47.00	.00	STF ED SERVE
036000	APPLE COMPUTER, INC	.00	.00	747.00	O-PURCH SERV
036001	AT&T COMMUNICATION	174.42	.00	.00	TELEPHONE
036002	AT & T	2.17	.00	71.15	TELEPHONE
036003	AT & T	.00	.00	1,640.82	MAINT SUPP
036004	AT & T	482.91	.00	1,742.40	TELEPHONE
036005	AT & T	116.13	.00	793.19	TELEPHONE
036007	CINDY BLAKE	.00	47.00	.00	STF ED SERVE
036008	STEPHANIE CRUTCHFIE	.00	47.00	.00	STF ED SERVE
036009	CALDWELL ELECTRONIC	.00	71.97	.00	STD CR SUPP
036010	LAINE CAUSEY	.00	47.00	.00	STF ED SERVE
036011	CHARTER COMMUNICATI	.00	177.51	2,421.24	TELEPHONE
036012	CLASSROOM DIRECT	.00	199.47	.00	STD CR SUPP
036013	REGINALD CLIFTON	.00	1,292.01	.00	STF ED SERVE
036014	BRENDA COLEY	.00	47.00	.00	STF ED SERVE
036015	DELL MARKETING L.P	.00	.00	151.98	OFFICE SUPP
036016	SHELLY DENNIS	.00	47.00	.00	STF ED SERVE
036017	BETH DEWBERRY	.00	47.00	.00	STF ED SERVE
036018	JANICE CASON	.00	47.00	.00	STF ED SERVE
036019	AMANDA GRAHAM	.00	47.00	.00	STF ED SERVE
036020	PATTI GRANGER	.00	47.00	.00	STF ED SERVE
036021	HOME DEPOT CREDIT S	.00	.00	57.29	MAINT SUPP
036022	DANNY HORN	.00	47.00	.00	STF ED SERVE
036023	INFO TRANSPORT SOLU	.00	.00	97.50	TELECOMMUN
036024	J & J PEST AWAY L.L	.00	.00	820.00	MAINT SUPP
036025	JESSICA JOHNSON	.00	47.00	.00	STF ED SERVE
036026	DAVID J. MCCALL, JR	.00	47.00	.00	STF ED SERVE
036027	BRANDON MORGAN	.00	47.00	.00	STF ED SERVE
036028	MUSIC IS ELEMENTARY	.00	.00	128.40	STD CR SUPP
036029	TINA PEMBERTON	.00	47.00	.00	STF ED SERVE
036030	OFFICE DEPOT	47.93	.00	.00	STD CR SUPP
036031	KANDI PATTERSON	.00	47.00	.00	STF ED SERVE
036032	LISA PEACE	.00	47.00	.00	STF ED SERVE
036033	DEBRA PIERCE	.00	47.00	.00	STF ED SERVE
036034	PITNEY BOWES	.00	.00	453.00	LEASES
036035	RACHEL ROGERS	.00	47.00	.00	STF ED SERVE
036036	SAFEGUARD FIRE & AL	.00	.00	2,596.95	MAINT SUPP
036037	SHERWIN WILLIAMS	.00	.00	502.72	MAINT SUPP
036038	SMITH & SMITH PC	.00	.00	2,244.00	LEGAL

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036039	CAROLYN SPEAKS	.00	.00	132.96	O-NINSTRCT
036040	STEPHENS SCHOOL LUN	.00	.00	195.00	O-PURCH SERV
036041	TRANSPORTATION SOUT	.00	.00	201.03	VEHICLE PART
036042	UNITED CEREBRAL PAL	.00	672.00	.00	STF ED SERVE
036043	U.S. BANK EQUIPMENT	503.22	.00	.00	LEASES
036044	VERIZON WIRELESS	73.92	109.82	1,031.77	TELEPHONE
036045	TRINA M. VEST	.00	47.00	.00	STF ED SERVE
036046	SUSAN VICKERS	.00	47.00	.00	STF ED SERVE
036047	WACHOVIA BUSINESS L	42,700.63	.00	.00	PRINCIPAL
036048	LAURIE WILSON	.00	47.00	.00	STF ED SERVE
036049	CSI LEASING, INC	4,027.98	.00	.00	LEASES
036050	JESSICA S. DEAN-BRH	.00	536.03	.00	IN-STATE
036051	KIWANIS CLUB OF ALE	.00	.00	200.00	REGIST FEES
036052	REBECCA MARION	.00	126.24	.00	IN-STATE
036053	MECO	.00	.00	1,722.09	VEHICLE PART
036054	OFFICE DEPOT	94.99	.00	.00	STD CR SUPP
036055	REALLY GOOD STUFF,	58.90	.00	.00	STD CR SUPP
036056	SERVICE PRINTING &	.00	379.00	.00	STD CR SUPP
036057	TALLAPOOSA PUBLISHE	.00	.00	550.00	ADVERTISING
036058	CORPORATE BILLING,	.00	.00	2,886.52	VEHICLE PART
036060	AASB	.00	.00	50.00	REGIST FEES
036061	ALABAMA DEPARTMENT	.00	.00	200.00	MAINT SUPP
036062	ALEX CITY GLASS	.00	.00	355.08	MAINT SUPP
036063	ATBE	.00	.00	11,453.00	INS SERVICES
036064	BLUE RIDGE MOUNTAIN	.00	.00	40.70	OFFICE SUPP
036065	CALDWELL ELECTRONIC	.00	.00	40.43	MAINT SUPP
036066	DCR -CASH REGISTERS	.00	.00	135.00	MAINT SUPP
036067	DOWNTOWN BODY SHOP	.00	.00	340.22	VEHICLE PART
036068	ELAINE EDWARDS	.00	.00	138.88	LOCAL DISTCT
036069	FLINN SCIENTIFIC, I	123.64	.00	.00	STD CR SUPP
036070	RANDY GILL	.00	.00	48.72	MAINT SUPP
036071	GREEN'S BODY SHOP	.00	.00	1,025.00	MAINT SUPP
036072	HATCH, INC.	.00	.00	2,494.50	O-NISTRCT EQP
036073	HOLMAN FLOOR COMPAN	.00	.00	2,595.00	MAINT SUPP
036074	INNOVAK INTERNATION	.00	.00	607.00	SOFT MNT AGR
036075	KAPLAN EARLY LEARNI	.00	.00	3,977.09	O-INSTRCT
036076	LAKESHORE LEARNING	.00	.00	1,770.09	O-INSTRCT
036077	GREGORY M. MANN AC	.00	.00	50.00	
036078	PATRICIA SUE MANN	.00	.00	10.75	
036079	MEDCO, LLC	212.64	.00	.00	STD CR SUPP
036080	OFFICE DEPOT	429.58	.00	.00	STD CR SUPP
036081	PARENT INSTITUTE	.00	478.00	.00	PRNT INSTRCT
036082	DEBRA PIERCE	56.00	.00	.00	IN-STATE
036083	SATTERFIELD WELDING	64.80	.00	.00	STD CR SUPP
036084	SCHOOL SUPERINTENDE	.00	.00	375.00	REGIST FEES
036085	SERVICE PRINTING &	.00	.00	3,500.00	O-NINSTRCT
036086	SHRED-IT USA, BIRMI	.00	.00	76.28	O-GEN SUPP
036087	SOFTWARE TECHNOLOGY	6,687.00	.00	.00	STF INSTRCT
036088	KIRSTIE SPIVEY S	.00	8.96	.00	LOCAL DISTCT
036089	SHELIA SPRAYBERRY	.00	.00	5.71	IN-STATE
036090	LORRIE STEWART	.00	.00	7.00	
036091	WALMART COMMUNITY	1,006.51	3,533.16	.00	STD CR SUPP
036092	WILLIAMS PLUMBING,H	.00	.00	1,295.75	MAINT SUPP

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Check	Vendor	State	Federal	Local	Purpose
036094	AFLAC	.00	.00	4,665.36	
036095	EDUCATOR BENEFIT CO	.00	.00	1,046.08	PURCH SERV
036096	BANKERS FIDELITY	.00	.00	797.04	EMP BENEFITS
036097	CLAS / STARR WILSON	.00	.00	318.33	
036098	LSW	.00	.00	14,181.22	PURCH SERV
036099	PEIRAF-DEF. COMP PL	.00	.00	8,055.00	
700040	ACBOE-VISA	1,791.63	2,691.26	14,980.82	STD CR SUPP
900648	ALIAN BANK OF ALEX	.00	.00	.06	S SECURITY
900649	LIBERTY NATIONAL LI	.00	.00	1,990.95	