

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
April 2015

Check	Vendor	State	Federal	Local	Purpose
037065	CONNELLY-3-PUBLISHI	1,301.63	.00	.00	STD CR SUPP
037066	DICK BLICK	.00	.00	103.15	STD CR SUPP
037067	HOME DEPOT CREDIT S	.00	.00	256.85	MAINT SUPP
037068	NACES PLUS FOUNDATI	.00	900.00	.00	STD ED SERVE
037069	OFFICE DEPOT	17.58	.00	85.48	STD CR SUPP
037070	SERVICE PRINTING &	.00	.00	376.95	STD CR SUPP
037071	U. S. BANK EQUIPMENT	503.22	.00	.00	LEASES
037073	EDUCATOR BENEFIT CO	.00	.00	721.14	PURCH SERV
037074	BANKERS FIDELITY	.00	.00	797.04	EMP BENEFITS
037075	CLAS / STARR WILSON	.00	.00	318.75	
037076	LSW	.00	.00	13,249.65	PURCH SERV
037077	PEEHIP	.00	.00	2,297.69	CAP OUTLAY
037078	PEIRAF-DEF. COMP PL	.00	.00	5,440.00	
037079	TEACHER'S RETIREMEN	.00	.00	.01	RETIREMENT
037087	ALABAMA TSA-CAREER	.00	360.00	.00	STD ED SERVE
037088	ALANT BANK	.00	.00	53.60	TELECOMMUN
037089	APPERSON	105.02	.00	.00	STD CR SUPP
037090	CALDWELL ELECTRONIC	.00	99.99	.00	STD CR SUPP
037091	CHARTER COMMUNICATI	.00	177.78	.00	TELEPHONE
037092	HOLLINGSWORTH OIL C	.00	.00	2,277.59	FUEL-DIESEL
037093	MILLER ROOFING, INC	.00	.00	794.28	MAINT SUPP
037094	MUSIC THEATER INTER	.00	.00	892.00	STD CR SUPP
037095	PRO-ED	.00	511.50	.00	OFFICE SUPP
037096	HOUGHTON MFFLIN HA	.00	524.22	.00	OFFICE SUPP
037097	ROYAL CUP, INC.	.00	.00	105.86	OFFICE SUPP
037098	SAFEGUARD FIRE & AL	.00	.00	117.90	VEHICLE PART
037099	WALMART COMMUNITY	1,191.71	.00	456.55	STD CR SUPP
700049	ACBOE-VISA	60,706.71	938.98	9,928.73	STD CR SUPP
900682	AFLAC	.00	.00	4,387.44	
900683	LIBERTY NATIONAL LI	.00	.00	2,007.54	

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037002	AASB	.00	.00	1,008.00	REGI ST FEES
037003	ALABAMA JLDC	2,700.00	.00	.00	O- PURCH SERV
037004	ALEXANDER CITY BOE-	.00	.00	1,596.40	TRNS- AL. SS
037007	AT&T COMMUNI CATION	.00	.00	988.94	TELEPHONE
037008	BRHS	.00	130.00	.00	I N- STATE
037010	CITY OF ALEXANDER C	.00	.00	43,802.32	
037011	CSI LEASING, INC	5,107.36	.00	.00	LEASES
037013	RONALD THOMAS INGLE	.00	.00	547.56	AL. SCL SYS
037014	J & J PEST AWAY L.L	.00	.00	820.00	MAI NT SUPP
037017	RADNEY SCHOOL	.00	.00	126.55	I N- STATE
037019	SCHOOL SUPERI NTEDE	.00	.00	427.00	REGI ST FEES
037020	KIRSTIE SPIVEY S	.00	52.72	.00	LOCAL DI STCT
037023	STATE OF ALABAMA	.00	.00	8.87	UNEMP COMP
037025	ALABAMA DEPT OF EDU	1,518.00	.00	.00	I NTEREST
037026	ALEX CITY GLASS	.00	.00	139.27	MAI NT SUPP
037027	ATCO INTERNATIONAL	.00	.00	146.21	MAI NT SUPP
037028	CALDWELL ELECTRONI C	.00	.00	1,089.96	O- PURCH SERV
037029	COMMERCIAL DOOR PRO	.00	.00	2,560.00	MAI NT SUPP
037030	HILL MANUFACTURING	.00	.00	162.57	MAI NT SUPP
037031	HOLMAN FLOOR COMPAN	.00	.00	176.95	MAI NT SUPP
037032	LAKE MARTIN BLDG. S	.00	.00	87.50	MAI NT SUPP
037033	MCDONALD DASH LOCKS	.00	.00	426.52	MAI NT SUPP
037034	NASCO	.00	253.30	.00	STD CR SUPP
037035	OFFICE DEPOT	124.79	87.04	.00	STD CR SUPP
037036	POCKET NURSE ENTERP	.00	.00	48.88	STD CR SUPP
037037	POWERBOOK MEDIC	.00	.00	185.32	SOFT MNT AGR
037038	RUSSELL DO IT CENTE	.00	.00	683.15	MAI NT SUPP
037039	S & S DISCOUNT TIRE	.00	.00	87.33	MAI NT SUPP
037040	SATTERFIELD WELDING	.00	.00	191.75	MAI NT SUPP
037041	SERVICE PRINTING &	.00	.00	275.00	TESTING SUPP
037042	SHERWIN WILLIAMS	.00	.00	991.86	MAI NT SUPP
037043	SHRED-IT USA, BIRM	.00	.00	72.20	O- GEN SUPP
037044	STRI CKLAND PAPER CO	.00	27.15	.00	STD CR SUPP
037045	SYNATRIX, INC.	.00	.00	4,161.00	SOFT MNT AGR
037046	ABBCO SERVICE CORPO	.00	.00	15,370.84	O- PRO SERVE
037047	ALABAMA DEPT OF EDU	50,095.61	.00	.00	PRI NCI PAL
037048	APPLE EDUCATION	.00	.00	1,272.00	O- NI STRT EQP
037049	AT & T	3.81	1.55	123.92	TELEPHONE
037050	AT & T	454.63	.00	1,611.53	TELEPHONE
037051	AT & T	116.13	.00	771.17	TELEPHONE
037052	ANDREW CAVES RES	.00	20.00	.00	STF ED SERVE
037053	J. DARRELL COOPER	.00	.00	64.40	I N- STATE
037054	DICK BLICK COMPANY	422.11	.00	.00	STD CR SUPP
037055	HENDERSON AUTO GLAS	.00	.00	100.00	VEHI CLE PART
037056	HILL PETROLEUM INC	.00	.00	14,153.93	FUEL- GAS
037057	INTERNATIONAL FIRE	.00	.00	3,244.00	MAI NT SUPP
037058	MCKELVEY CHEVROLET	.00	.00	90.20	VEHI CLE PART
037059	OFFICE DEPOT	277.49	.00	201.98	STD CR SUPP
037060	PI NNACLE NETWORK, L	.00	1,955.35	.00	
037061	S & S DISCOUNT TIRE	.00	.00	69.95	VEHI CLE PART
037062	BARBARA W THOMPSON	.00	60.00	.00	I N- STATE
037063	TUSKEGEE UNI VERSI TY	.00	.00	130.00	ADVERTI SING
037064	APPERSON	48.95	.00	.00	STD CR SUPP