

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
December 2013

Check	Vendor	State	Federal	Local	Purpose
034852	ALABAMA DEPT OF ENV	15.00	.00	15.00	FUEL-DIESEL
034853	ALEX CITY GLASS	.00	.00	59.75	MAINT SUPP
034854	KANDI ALLEN	.00	7.36	.00	STF ED SERVE
034855	BICE MOTORS, INC.	.00	.00	854.20	VEHICLE PART
034856	KRISTI BOONE	.00	72.10	.00	STF ED SERVE
034857	PATRICIA P. BROOKS	.00	95.96	.00	STF ED SERVE
034858	PATRICIA BURLEY	.00	7.36	.00	STF ED SERVE
034859	CALDWELL ELECTRONIC	158.97	.00	125.94	STD CR SUPP
034860	KERRIE S. CARR	.00	65.54	.00	STF ED SERVE
034861	CHARTER COMMUNICATI	.00	.00	1,711.84	TELECOMMUN
034862	CLASSROOM TECHNOLOG	.00	2,500.00	465.00	
034863	CLASSROOM FRIENDLY	53.97	.00	.00	STD CR SUPP
034864	COMMERCIAL DOOR PRO	3,850.00	.00	527.00	MAINT SUPP
034865	J. DARRELL COOPER	.00	.00	113.00	IN-STATE
034866	GOODWATER AUTO PART	.00	.00	1,120.00	VEHICLE PART
034867	KRISTIANA HANNA AC	.00	.00	20.34	IN-STATE
034868	HENDERSON AUTO GLAS	.00	.00	85.00	VEHICLE PART
034869	INNOVAK INTERNATION	.00	.00	579.00	SOFT MNT AGR
034870	J & J PEST AWAY L.L	.00	.00	3,020.00	MAINT SUPP
034871	LAKE MARTIN BLDG. S	.00	.00	358.31	MAINT SUPP
034872	LAMBERTH LANDSCAPE	.00	.00	625.00	MAINT SUPP
034873	CHRISTY LASHLEY	.00	14.66	.00	STF ED SERVE
034874	GREGORY M. MANN AC	.00	.00	101.70	IN-STATE
034875	PATRICIA SUE MANN	.00	.00	111.20	IN-STATE
034876	REBECCA MARION	.00	25.18	.00	IN-STATE
034877	MARIE MCCALL	.00	287.90	.00	STF ED SERVE
034878	TRACY MCGHEE	.00	278.20	.00	STF ED SERVE
034879	DIANE MEADOWS	.00	30.26	.00	LOCAL DISTCT
034880	MICROPULSE TECHNOLO	.00	.00	2,015.00	SOFT MNT AGR
034881	NELSON ELECTRIC MOT	.00	.00	49.32	MAINT SUPP
034882	OFFICE DEPOT	453.45	.00	.00	STD CR SUPP
034883	ORIENTAL TRADING CO	140.50	.00	.00	STD CR SUPP
034884	ALICE OWENS	33.90	.00	.00	IN-STATE
034885	NCS PEARSON, INC	703.50	.00	.00	O-NINSTRCT
034886	RUSSELL DO IT CENTE	.00	.00	60.26	MAINT SUPP
034887	SATTERFIELD WELDING	.00	.00	147.64	MAINT SUPP
034888	SCHOOL HEALTH	239.31	.00	.00	STD CR SUPP
034889	SHERWIN WILLIAMS	.00	.00	123.15	MAINT SUPP
034890	TONYA SIMMONS AC	.00	10.00	.00	STF ED SERVE
034891	SIMS ELECTRIC	.00	.00	40.00	MAINT SUPP
034892	SHELIA SPRAYBERRY	.00	.00	18.30	IN-STATE
034893	CORPORATE BILLING,	.00	.00	216.07	VEHICLE PART
034894	JEANA WILLIAMS AC	18.37	.00	.00	O-PURCH SERV
034895	A+ TUTORS FOR SCHOL	.00	59,262.50	.00	O-PRO ED SER
034896	A+ COLLEGE READY	.00	300.00	.00	STF ED SERVE
034897	ABBCO SERVICE CORPO	.00	.00	15,034.84	O-PRO SERVE
034898	ADAMS LEARNING RESO	.00	3,250.00	.00	STF ED SERVE
034901	AT & T	1.25	.00	107.96	TELEPHONE
034902	BRHS	.00	60.00	.00	O-NINSTRCT
034903	BARNES & RADNEY, P.	.00	.00	160.00	LEGAL
034904	BLAIR MASONRY CONST	.00	.00	5,900.00	
034905	BLUE RIDGE MOUNTAIN	.00	.00	33.20	OFFICE SUPP
034906	BRADLEY ARANT BOULT	.00	.00	4,041.53	O-PRO SERVE

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034907	ANTHONY JOSEPH BURG	.00	.00	200.00	O-PURCH SERV
034908	STEPHANIE K. SANCHE	.00	.00	43.50	O-PURCH SERV
034909	CALDWELL ELECTRONIC	.00	99.99	349.93	O-NINSTRCT
034910	CITY OF ALEXANDER C	.00	.00	33,500.08	
034911	CSI LEASING, INC	6,048.32	.00	.00	LEASES
034912	JESSICA S. DEAN-BRH	.00	9.32	.00	STF ED SERVE
034913	JANET GILLILAND	.00	62.55	.00	STF ED SERVE
034914	JANE HAYES SES	.00	10.00	.00	STF ED SERVE
034915	HOLLINGSWORTH OIL C	.00	.00	124.88	VEHICLE PART
034916	INLINE ELECTRIC SUP	.00	.00	813.44	MAINT SUPP
034917	DAVID JOHNSON	.00	.00	200.00	O-PURCH SERV
034918	LEE APPAREL LLC	.00	.00	847.20	O-INSTRCT
034919	STEPHEN LEE MORGAN	.00	.00	125.00	O-PURCH SERV
034920	LUTHER NICHOLS	.00	.00	150.00	O-PURCH SERV
034921	OFFICE DEPOT	355.08	.00	.00	STD CR SUPP
034922	PEEHIP	1,428.00	.00	.00	HLTH INS
034923	QUILL CORPORATION	.00	252.91	.00	STD CR SUPP
034924	JOSE REYES, JR.	.00	.00	929.37	LOCAL DISTCT
034925	JOHNNY CHRIS SPIVEY	.00	.00	200.00	O-PURCH SERV
034926	STEPHENS SCHOOL	.00	1,800.00	.00	STF ED SERVE
034927	AT&T COMMUNICATION	.00	.00	303.19	TELEPHONE
034928	AT & T	.00	.00	1,104.99	MAINT SUPP
034929	AT & T	364.32	.00	1,352.48	TELEPHONE
034930	AT & T	261.17	.00	610.47	TELEPHONE
034931	BRHS LUNCHROOM	.00	375.00	.00	O-GEN SUPP
034932	BLUE RIDGE MOUNTAIN	.00	.00	10.70	OFFICE SUPP
034933	STEPHANIE K. SANCHE	20.00	.00	32.00	O-PURCH SERV
034934	STEPHANIE CRUTCHFIE	.00	10.00	.00	SUBS
034935	J. DARRELL COOPER	.00	.00	139.00	IN-STATE
034936	DCR -CASH REGISTERS	.00	.00	125.00	MAINT SUPP
034937	ELYSA W. GORDON SE	.00	24.02	.00	STF ED SERVE
034938	KRISTIANA HANNA AC	.00	.00	24.86	IN-STATE
034939	HOME DEPOT CREDIT S	.00	.00	153.77	MAINT SUPP
034940	INFO TRANSPORT SOLU	.00	.00	325.00	TELECOMMUN
034941	JOHNSTONE SUPPLY	.00	.00	69.75	MAINT SUPP
034942	GREGORY M. MANN AC	.00	.00	101.70	IN-STATE
034943	DIANE MEADOWS	.00	20.79	.00	LOCAL DISTCT
034944	PITNEY BOWES	.00	.00	453.00	LEASES
034945	SERVICE PRINTING &	195.14	.00	.00	STD CR SUPP
034946	STRICKLAND PAPER CO	27.15	.00	.00	STD CR SUPP
034947	TERRELL ENTERPRISES	.00	.00	2,601.60	
034948	CINDY THOMPSON SE	.00	.00	84.64	LOCAL DISTCT
034949	U.S. BANK EQUIPMENT	503.22	.00	.00	LEASES
034950	VERIZON WIRELESS	41.93	109.72	1,140.99	TELEPHONE
034951	SUSAN VICKERS	.00	56.50	.00	STF ED SERVE
034952	CRYSTAL WELLBORN A	.00	.00	47.46	IN-STATE
034953	JEANA WILLIAMS AC	.00	8.55	.00	STF ED SERVE
034954	CHARTER COMMUNICATI	177.12	.00	.00	TELEPHONE
034955	ELAINE EDWARDS	.00	.00	140.69	LOCAL DISTCT
034956	LISA HARRIS	.00	83.93	.00	STF ED SERVE
034957	ELLEN MARTIN	.00	.00	50.85	IN-STATE
034958	MARIE MCCALL	.00	74.00	.00	STF ED SERVE
034959	STEVE ROBINSON	.00	.00	102.25	IN-STATE

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034961	AFLAC	.00	.00	4,819.72	
034962	EDUCATOR BENEFIT CO	.00	.00	840.88	PURCH SERV
034964	BANKERS FIDELITY	.00	.00	797.04	EMP BENEFITS
034965	CLAS / STARR WILSON	.00	.00	422.41	
034966	LSW	.00	.00	14,678.68	PURCH SERV
034967	PEEHIP	.00	.00	2,957.03	CAP OUTLAY
034968	PEIRAF-DEF. COMP PL	.00	.00	6,485.00	
034969	TEACHER'S RETIREMEN	.00	.00	.23	RETIREMENT
700030	ACBOE-VISA	127.49	3,060.63	3,785.67	STD CR SUPP
900618	ALIAN BANK OF ALEX	.00	.00	.35	S SECURITY
900619	LIBERTY NATIONAL LI	.00	.00	1,990.95	