

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
December 2012

Check	Vendor	State	Federal	Local	Purpose
032920	ABBCO SERVICE CORPO	.00	.00	8,422.88	O-PRO SERVE
032921	ALABAMA PAPER & SUP	.00	.00	49.28	MAINT SUPP
032922	AMSAN	.00	.00	517.03	JNTRL SUPP
032923	BRHS	266.00	.00	.00	OP TRNSFR O
032924	BARNES & RADNEY, P.	.00	.00	296.00	LEGAL
032925	CALDWELL ELECTRONIC	.00	.00	16.49	MAINT SUPP
032926	CHARTER COMMUNICATI	.00	.00	302.07	TELECOMMUN
032927	CLAS	.00	129.00	.00	STF ED SERVE
032928	CONNELLY-3-PUBLISHI	.00	2,252.87	.00	STD CR SUPP
032929	CSI LEASING, INC	17,927.65	.00	.00	LEASES
032930	W.W.GRAINGER, INC.	.00	.00	19.18	MAINT SUPP
032931	JOHNSTONE SUPPLY	.00	.00	807.19	MAINT SUPP
032932	LAKE MARTIN BLDG. S	.00	.00	61.41	MAINT SUPP
032933	REALITY WORKS	.00	159.00	.00	
032934	RICOH AMERICAS CORP	238.38	.00	.00	LEASES
032935	RUSSELL DO IT CENTE	.00	.00	92.63	MAINT SUPP
032936	SATTERFIELD WELDING	.00	.00	24.64	MAINT SUPP
032937	SOUTHERN PIPE & SUP	.00	.00	419.03	MAINT SUPP
032938	TCI TIRE CENTERS	.00	.00	2,067.15	TIRES
032939	YANCEY BUS SALES &	.00	.00	704.65	VEHICLE PART
032940	APPLE EDUCATION	.00	.00	329.00	
032941	STEPHANIE K. SANCHE	65.00	.00	.00	O-PURCH SERV
032942	CALDWELL ELECTRONIC	.00	.00	179.98	SOFT MNT AGR
032943	CITY OF ALEXANDER C	.00	.00	40,427.77	
032944	HILL PETROLEUM, INC	.00	.00	19,203.58	FUEL-DIESEL
032945	INLINE ELECTRIC SUP	.00	.00	145.04	MAINT SUPP
032946	TINA BELL	9.02	.00	.00	STF ED SERVE
032947	KRISTI BOONE	.00	10.80	.00	STF ED SERVE
032948	CHRISTIE H. BROOM	8.37	8.67	.00	STF ED SERVE
032949	STEPHANIE CRUTCHFIE	7.92	.00	.00	STF ED SERVE
032950	REGINALD CLIFTON	.00	17.80	.00	STF ED SERVE
032951	JACQUELINE GIBBONS	.00	.00	75.93	LOCAL DISTCT
032952	AMANDA GRAHAM	37.90	.00	.00	HLTH INS
032953	HARRIS PAINTING	.00	.00	1,750.00	BLD-IMPROVE
032954	DANA JOHNSON	.00	48.85	.00	LOCAL DISTCT
032955	PAM LANGFORD	5.75	.00	.00	STF ED SERVE
032956	CHRISTY LASHLEY	.00	16.15	.00	STF ED SERVE
032957	RACHEL LATHAM	11.70	.00	.00	HLTH INS
032958	DONNA H. MARTIN	9.02	.00	.00	STF ED SERVE
032959	KRISTI MONCRIEF	.00	9.24	.00	STF ED SERVE
032960	LISBETH PIERCE	.00	545.42	.00	STF ED SERVE
032961	JOSE REYES, JR.	.00	370.00	.00	STF ED SERVE
032962	SERVICE PRINTING &	.00	.00	672.00	OFFICE SUPP
032963	SHERWIN WILLIAMS	.00	.00	167.10	BLD-IMPROVE
032964	TONYA SIMMONS	9.57	.00	.00	STF ED SERVE
032965	KIMBERLY SMITH	34.97	.00	.00	HLTH INS
032966	SUSAN VICKERS	.00	59.19	.00	STF ED SERVE
032967	JEANA WILLIAMS	.00	20.00	.00	STF ED SERVE
032968	A+ TUTORS FOR SCHOL	.00	59,262.50	.00	O-PRO ED SER
032969	ALABAMA FLL CHAMPIO	.00	.00	300.00	O-INSTRCT
032970	ALIAN BANK	.00	.00	52.11	TELECOMMUN
032971	AT & T	4.12	.00	123.18	TELEPHONE
032972	AT & T	.00	178.45	1,273.82	TELEPHONE

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Check	Vendor	State	Federal	Local	Purpose
032973	AT & T	.00	.00	911.58	TELEPHONE
032974	AT & T	279.95	.00	1,480.07	TELEPHONE
032975	BLUE RIDGE MOUNTAIN	.00	.00	19.20	OFFICE SUPP
032976	EVERBIND BOOKS	208.82	.00	.00	
032977	FLOYD'S PROFESSIONA	.00	.00	3,100.00	O-PURCH SERV
032978	PATTI GRANGER	10.00	.00	.00	STF ED SERVE
032979	HARRIS PAINTING	.00	.00	10,350.00	BLD-IMPROVE
032980	HIPPY USA	.00	1,000.00	4,500.00	LICENSE FEES
032981	J & J PEST AWAY L.L	.00	.00	2,990.00	MAINT SUPP
032982	JOHNSTONE SUPPLY	.00	.00	57.89	MAINT SUPP
032983	LAKE MARTIN BLDG. S	.00	.00	449.39	MAINT SUPP
032984	MILLER ROOFING, INC	.00	.00	26,707.25	BLD-IMPROVE
032985	PAPA BELLO'S PIZZA	.00	240.00	.00	O-GEN SUPP
032986	RUSSELL DO IT CENTE	.00	.00	1,071.32	MAINT SUPP
032987	TALLAPOOSA PUBLISHE	.00	.00	1,255.15	ADVERTISING
032988	TCI TIRE CENTERS	.00	.00	950.10	VEHICLE PART
032989	BARBARA W. THOMPSON	.00	159.19	.00	O-GEN SUPP
032990	TRUTECH, INC.	.00	.00	200.00	MAINT SUPP
032991	KELLY WORLEY	.00	.00	1,446.75	AL. SCL SYS
032992	DELL MARKETING L.P	.00	161.48	.00	STD CR SUPP
032993	DOWNTOWN BODY SHOP	.00	.00	72.87	EQUIP MAINT
032994	MATTHEW BENCE	.00	.00	200.00	O-PURCH SERV
032995	WILLIAM BRADBERRY	.00	.00	125.00	O-PURCH SERV
032996	JAMES EASTERWOOD	.00	.00	125.00	O-PURCH SERV
032997	KEVIN ENGSTROM	.00	.00	125.00	O-PURCH SERV
032998	CPL. JASON GRAY	.00	.00	400.00	O-PURCH SERV
032999	STEVE HAY	.00	.00	725.00	O-PURCH SERV
033000	DAVID JOHNSON	.00	.00	400.00	O-PURCH SERV
033001	RICHARD MARTIN	.00	.00	200.00	O-PURCH SERV
033002	RUSSELL ORRICK	.00	.00	400.00	O-PURCH SERV
033003	BRIAN RAY	.00	.00	125.00	O-PURCH SERV
033004	SABRINA RIGBY	.00	.00	200.00	O-PURCH SERV
033005	FREDRICK ROTH	.00	.00	400.00	O-PURCH SERV
033007	AFLAC	.00	.00	4,793.26	
033008	AEA EDUCATOR BENEFI	.00	.00	833.78	PURCH SERV
033010	ALABAMA VOCATIONAL	.00	.00	46.67	EMP BENEFITS
033011	BANKERS FIDELITY	.00	.00	822.92	EMP BENEFITS
033012	CLAS / STARR WILSON	.00	.00	456.45	
033013	LSW	.00	.00	10,604.42	PURCH SERV
033014	PEEHIP	.00	.00	3,630.80	CAP OUTLAY
033015	PEIRAF-DEF. COMP PL	.00	.00	9,701.66	
700014	ALEX CITY BOE - VIS	635.60	9,488.75	2,397.23	O-VH SUPPLY
900580	ALIAANT BANK OF ALEX	.00	.00	1.08	S SECURITY
900581	LIBERTY NATIONAL LI	.00	.00	1,891.71	