

PIKE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2019 - 02/28/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2559	PIKE COUNTY COMMISSION	\$0.00	\$0.00	\$2,751.92	INTERGOVT PAYABLE
2560	TROY CITY BD OF ED	\$0.00	\$0.00	\$1,706.63	INTERGOVT PAYABLE
2561	TROY CITY BD OF ED	\$0.00	\$0.00	\$359,732.35	INTERGOVT PAYABLE
84244	A T & T-PRO CLUB	\$0.00	\$0.00	\$378.76	TELEPHONE
84245	Carquest Auto Parts Stores	\$0.00	\$0.00	\$58.68	VEHICLE PARTS
84246	ABA THERAPY AND CONSULTING	\$0.00	\$0.00	\$1,430.00	MEDICAL/HEALTH SERVI
84247	Advance Education, Inc	\$0.00	\$0.00	\$350.00	OTHER PROF SERVICES
84248	Advantage Elevator Inspections	\$0.00	\$0.00	\$90.00	OTHER PROF SERVICES
84249	ALABAMA DRUG & ALCOHOL TESTING	\$0.00	\$0.00	\$128.50	DRUG TESTING SERV
84250	ALABAMA SCHOOL NUTRITION	\$0.00	\$100.00	\$0.00	IN-STATE
84251	Alacourt.com	\$0.00	\$0.00	\$87.00	OTHER TECHNICAL SERV
84252	ALET	\$0.00	\$0.00	\$70.00	REGISTRATION FEES
84253	SYNCB/AMAZON	\$1,268.72	\$44.47	\$43.80	STUDENT CLASSRM SUPP;NON-CAP. COMP. HDWE.;OTHER INST SUPPLIES
84254	Ambit Solutions, LLC	\$0.00	\$0.00	\$750.60	TELEPHONE
84255	Amy Garrett	\$0.00	\$0.00	\$76.56	IN-STATE
84256	Ana Belle Lee	\$0.00	\$71.92	\$0.00	IN-STATE
84257	Apple Inc.	\$0.00	\$0.00	\$299.00	NON-CAP. COMP. HDWE.
84258	ARETHA JACKSON	\$0.00	\$82.65	\$0.00	LOCAL DISTRICT
84259	ATCO INTERNATIONAL	\$0.00	\$0.00	\$2,007.40	CUSTODIAL SUPPLIES;MAINTENANCE SUPPLIES
84260	BONDYS FORD INC	\$0.00	\$0.00	\$1,188.50	OTHER GEN SUPPLIES
84261	BORDEN DAIRY COMPANY	\$0.00	\$11,232.52	\$0.00	PURCHASED FOOD
84262	BRENNTAG MID-SOUTH, INC	\$0.00	\$0.00	\$767.95	OIL AND LUBRICANTS
84263	Brooke Terry	\$0.00	\$72.04	\$0.00	LOCAL DISTRICT
84264	Carolina Biological Supply Co.	\$315.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84265	DONNELLA CARTER	\$0.00	\$0.00	\$440.33	LOCAL DISTRICT
84266	CDI Computer Dealers, Inc.	\$0.00	\$3,275.00	\$0.00	NON-CAP. COMP. HDWE.
84267	CDI Computer Dealers, Inc.	\$0.00	\$4,700.00	\$0.00	NON-CAP. COMP. HDWE.
84268	CDW GOVERNMENT, INC.	\$903.63	\$0.00	\$0.00	NON-CAP. COMP. HDWE.
84269	CDW GOVERNMENT, INC.	\$0.00	\$5,646.57	\$0.00	NON-CAP. COMP. HDWE.
84270	CDW GOVERNMENT, INC.	\$32.47	\$0.00	\$46.73	NON-CAP. COMP. HDWE.
84271	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$80.09	GENERAL SUPPLIES
84272	CDW GOVERNMENT, INC.	\$0.00	\$480.00	\$0.00	NON-CAP. COMP. HDWE.
84273	CDW GOVERNMENT, INC.	\$240.00	\$0.00	\$0.00	NON-CAP. COMP. HDWE.

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84274	CDW GOVERNMENT, INC.	\$191.20	\$1,389.02	\$210.92	NON-CAP. COMP. HDWE.;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
84275	CITY OF BRUNDIDGE UTILITIES	\$0.00	\$0.00	\$23,521.46	ELECTRICITY;WATER AND SEWAGE
84276	CITY OF TROY	\$0.00	\$0.00	\$2,858.67	ELECTRICITY;WATER AND SEWAGE
84277	CLAS	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
84278	CLAS	\$288.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
84279	Cody Eiland	\$0.00	\$0.00	\$469.80	LOCAL DISTRICT
84280	Danielle Butts	\$65.00	\$0.00	\$0.00	TEXTBOOKS
84281	JO DANSBY	\$0.00	\$108.46	\$0.00	LOCAL DISTRICT
84282	DAVIS OIL CO., INC	\$0.00	\$0.00	\$1,115.40	OIL AND LUBRICANTS
84283	DEBORAH SESSIONS	\$0.00	\$8.12	\$0.00	LOCAL DISTRICT
84284	Digital Assurance	\$0.00	\$0.00	\$250.00	OTHER PROF SERVICES
84285	DOUGLAS BROTHERS GIFT MART	\$0.00	\$0.00	\$283.00	OTHER GEN SUPPLIES
84286	Drury Inn and Suites	\$0.00	\$547.16	\$0.00	IN-STATE
84287	Division of Eric Armin Inc.	\$151.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84288	Ellis Heating & Cooling	\$0.00	\$481.00	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
84289	Ellis Heating & Cooling	\$0.00	\$0.00	\$924.36	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
84290	FAST TRACK AUTO GLASS	\$0.00	\$0.00	\$1,150.00	OTHER PURCHASED SERV
84291	FORREST T JONES & COMPANY	\$0.00	\$0.00	\$25.00	INSURANCE SERVICES
84292	FOUR STAR FREIGHTLINER, INC	\$0.00	\$0.00	\$622.98	VEHICLE PARTS
84293	PAM FRANKLIN	\$0.00	\$15.05	\$58.12	IN-STATE
84294	Gloria LeVeque	\$0.00	\$0.00	\$268.68	LOCAL DISTRICT
84296	GOSHEN HIGH SCHOOL	\$54.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84297	Goshen Water Works	\$510.26	\$0.00	\$0.00	WATER AND SEWAGE
84298	Central Programs	\$275.10	\$0.00	\$0.00	LIBRARY BOOKS
84299	HANDYMAN SPECIALTY SUPPLIES	\$0.00	\$0.00	\$1,004.24	VEHICLE PARTS
84300	Harris Plumbing & Electric	\$0.00	\$0.00	\$984.99	MAINTENANCE SUPPLIES
84301	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
84302	Heinemann	\$196.90	\$0.00	\$0.00	OFFICE SUPPLIES
84303	Holley Davis	\$0.00	\$63.60	\$0.00	IN-STATE
84304	HOWARD IND INC	\$0.00	\$0.00	\$9,110.00	NON-CAP. COMP. HDWE.
84305	INTERSTATE BATTERY SYSTEM	\$0.00	\$0.00	\$1,016.53	VEHICLE PARTS;MAINTENANCE SUPPLIES
84306	IDEAL GRAPHICS	\$0.00	\$289.00	\$0.00	OTHER GEN SUPPLIES
84307	IDEAL GRAPHICS	\$0.00	\$289.00	\$0.00	OTHER GEN SUPPLIES
84308	Information Transport Solution	\$0.00	\$180.00	\$0.00	NON-CAP. COMP. HDWE.
84309	Information Transport Solution	\$0.00	\$0.00	\$1,805.74	OTHER PURCHASED SERV
84310	Information Transport Solution	\$0.00	\$0.00	\$145.80	OTHER PURCHASED SERV
84311	KEVIN JACKSON	\$0.00	\$191.84	\$63.94	LOCAL DISTRICT

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84312	James B. Graham Jr	\$0.00	\$0.00	\$2,093.00	OTHER PURCHASED SERV
84313	JAMES OLIVER-FELBER	\$346.40	\$0.00	\$0.00	OTH TRAVEL AND TRNG
84314	JEFFERY MCCLURE	\$0.00	\$0.00	\$168.20	IN-STATE
84315	Julia Wyche	\$118.90	\$0.00	\$0.00	IN-STATE
84316	Kam Com Technologies, Inc.	\$0.00	\$79.00	\$0.00	NON-CAP. COMP. HDWE.
84317	KELLY SERVICES, INC.	\$4,975.46	\$0.00	\$1,457.21	SUBSTITUTES (PURCHAS;INTERFUND RECEIVABLE
84318	KELLY SERVICES, INC.	\$5,971.10	\$0.00	\$2,809.02	SUBSTITUTES (PURCHAS;INTERFUND RECEIVABLE
84319	KELLY SERVICES, INC.	\$5,177.19	\$0.00	\$2,097.54	SUBSTITUTES (PURCHAS;INTERFUND RECEIVABLE;SUBSTITUTES
84320	Kens Welding/KWS Trailers Inc.	\$0.00	\$0.00	\$822.88	OTHER PURCHASED SERV
84321	Lakeshore Learning Materials	\$592.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84322	Lakeshore Learning Materials	\$143.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84323	LAWRENCE HARDWARE	\$0.00	\$38.68	\$0.00	FOOD SERV SUPPLIES
84324	LAWRENCE HARDWARE	\$0.00	\$0.00	\$3,166.10	MAINTENANCE SUPPLIES
84325	Learning Resources	\$69.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84326	Learning Resources	\$159.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84327	LEWIS-SMITH SUPPLY COMPANY	\$0.00	\$297.77	\$0.00	MAINTENANCE SUPPLIES
84328	LEWIS-SMITH SUPPLY COMPANY	\$0.00	\$0.00	\$58.27	MAINTENANCE SUPPLIES
84329	Lowe's Business Acct/SYNCB	\$0.00	\$0.00	\$275.86	MAINTENANCE SUPPLIES
84330	LUCILLE TAYLOR	\$0.00	\$8.53	\$0.00	LOCAL DISTRICT
84331	Mainstream Technology	\$0.00	\$316.00	\$0.00	STUDENT CLASSRM SUPP
84332	MARK DUNNING INDUSTRIES	\$0.00	\$0.00	\$50.00	GARBAGE AND WASTE
84333	MARK DUNNING INDUSTRIES	\$0.00	\$1,402.50	\$2,040.00	GARBAGE AND WASTE
84334	MARK HEAD	\$0.00	\$322.85	\$0.00	LOCAL DISTRICT;IN-STATE
84335	MAYER ELECTRIC SUPPLY CO, INC	\$0.00	\$0.00	\$1,903.06	MAINTENANCE SUPPLIES
84336	Meeks Termite & Pest Control	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
84337	Meeks Termite & Pest Control	\$0.00	\$180.00	\$0.00	OTHER PURCHASED SERV
84338	MEGA Conference	\$0.00	\$0.00	\$495.00	IN-STATE
84339	MEGA Conference	\$0.00	\$330.00	\$0.00	IN-STATE
84340	MEGA Conference	\$0.00	\$165.00	\$0.00	IN-STATE
84341	MEGA Conference	\$165.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
84342	MEGA Conference	\$165.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
84343	MEGA Conference	\$0.00	\$165.00	\$0.00	IN-STATE
84344	MEGA Conference	\$165.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
84345	MEGA Conference	\$0.00	\$165.00	\$0.00	IN-STATE;OUT-OF-STATE
84346	MEGA Conference	\$165.00	\$330.00	\$0.00	REGISTRATION FEES;OTH TRAVEL AND TRNG
84347	THE MERCHANTS CO.	\$0.00	\$1,135.78	\$0.00	OTHER PURCHASED SERV
84348	THE MERCHANTS CO.	\$0.00	\$53,747.92	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

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84349	Mobile Communications	\$0.00	\$0.00	\$108.00	MAINTENANCE SUPPLIES
84350	MOMAR, INC.	\$0.00	\$0.00	\$181.34	OTHER GEN SUPPLIES
84351	MULLINS BUILDING PRODUCTS, INC	\$0.00	\$0.00	\$4,190.64	MAINTENANCE SUPPLIES
84352	NASCO Fort Atkinson	\$65.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84353	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$6,807.02	VEHICLE PARTS;OTHER GEN SUPPLIES;NON- INSTR.SOFTWARE
84354	OTC Brands	\$0.00	\$210.69	\$0.00	OTHER INST SUPPLIES
84355	OZARK PLUMBLING (ROTO ROOTER)	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
84356	OZARK PLUMBLING (ROTO ROOTER)	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
84357	PARTS AND SERVICE, LLC	\$0.00	\$0.00	\$22.63	MAINTENANCE SUPPLIES
84358	PEEHIP	\$1,546.67	\$0.00	\$800.00	STATE INSURANCE
84359	PerfectForms Inc	\$0.00	\$0.00	\$5,400.00	NON-INSTR.SOFTWARE
84360	PIKE CO. BD. OF ED. CNP	\$44,486.39	\$0.00	\$0.00	OPERAT TRANSFERS OUT
84361	Pike County Board of Education	\$0.00	\$26.35	\$0.00	OFFICE SUPPLIES
84362	Pike County Board of Education	\$475.20	\$3,363.83	\$211.20	SUBSTITUTES (PURCHAS;STUDENT CLASSRM SUPP
84363	PIKE COUNTY COMMISSION	\$0.00	\$0.00	\$5,833.33	OTHER PROF SERVICES
84364	Pike County Economic	\$0.00	\$0.00	\$2,083.33	OTHER PURCHASED SERV
84365	Pike County Elementary	\$50.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84366	Pike County Elementary	\$50.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84367	Pike County Ford	\$0.00	\$0.00	\$276.20	VEHICLE PARTS
84368	PIKE COUNTY WATER AUTHORITY	\$234.79	\$0.00	\$0.00	WATER AND SEWAGE
84369	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$157.84	MAINTENANCE SUPPLIES
84370	PIKE FARMERS COOPERATIVE	\$0.00	\$0.00	\$450.00	ATH. & PE ED. SUPP.
84371	PIKE REGIONAL CHILD	\$0.00	\$0.00	\$1,000.00	OTHER PROF SERVICES
84372	Pinnacle Networx, LLC	\$4,490.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84373	Popplers Music	\$253.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84374	THE PRINTING PRESS	\$0.00	\$0.00	\$238.50	OFFICE SUPPLIES
84375	Pro-Chem, Inc	\$0.00	\$0.00	\$1,187.31	OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
84376	QUALITY PRODUCE	\$0.00	\$5,347.72	\$0.00	PURCHASED FOOD
84377	QUILL Corporation	\$1,683.22	\$470.46	\$82.79	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
84378	QUILL CORPORATION	\$0.00	\$0.00	\$170.09	ADVERTISING
84379	R & H Supply Company, Inc	\$0.00	\$92.68	\$0.00	MAINTENANCE SUPPLIES
84380	REGIONS BANK	\$30,319.58	\$0.00	\$0.00	OPERAT TRANSFERS OUT
84381	REGIONS BANK	\$27,466.98	\$0.00	\$0.00	OPERAT TRANSFERS OUT
84382	RELIABLE SERVICE COMPANY	\$0.00	\$692.99	\$0.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
84383	RELIAS LEARNING	\$0.00	\$0.00	\$400.00	IN-STATE
84384	Renaissance Learning	\$0.00	\$19.25	\$0.00	OTHER INST SUPPLIES
84385	Atwell Mobile Homes	\$0.00	\$0.00	\$3,200.00	OTHER PURCHASED SERV

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84386	ROTO-ROOTER PLUMBING	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
84387	School Life	\$48.91	\$0.00	\$0.00	REFERENCE MATERIALS
84388	Sharon Sullivan	\$0.00	\$74.65	\$0.00	OUT-OF-STATE
84389	Shondra Whitaker	\$0.00	\$58.00	\$0.00	OUT-OF-STATE
84390	Southern Health Assoc., LLC	\$0.00	\$0.00	\$117.00	HEAD ATHLETIC COACH;DRUG TESTING SERV
84391	SouthWinds GPS	\$0.00	\$0.00	\$1,152.00	OTHER PURCHASED SERV
84392	SSE EQUIPMENT & SUPPLY CO	\$0.00	\$750.00	\$0.00	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
84393	STEPHANIE MCCALL	\$0.00	\$201.78	\$0.00	LOCAL DISTRICT
84394	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,056.00	STUDENT CLASSRM SUPP
84395	STRICKLAND COMPANIES	\$44.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84396	SUMLAR THERAPY SERVICES, INC.	\$0.00	\$264.00	\$29,075.47	STUDENT EDUCATIONAL;MEDICAL/HEALTH SERVI
84397	Supplies Outlet.com	\$252.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84398	Supplies Outlet.com	\$46.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84399	Supplies Outlet.com	\$169.25	\$110.48	\$0.00	STUDENT CLASSRM SUPP;NON-CAP. COMP. HDWE.
84400	TEACHER DIRECT	\$162.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84401	The Admiral Hotel-Mobile	\$721.79	\$0.00	\$0.00	OTH TRAVEL AND TRNG
84402	The Battle House	\$0.00	\$337.44	\$0.00	IN-STATE
84403	The Reading Warehouse	\$409.15	\$0.00	\$0.00	TEXTBOOKS
84404	THOMPSON GAS	\$4,295.82	\$0.00	\$0.00	PROPANE GAS
84405	THE TIN SHOP	\$0.00	\$0.00	\$558.40	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;VEHICLE PARTS
84406	TIRE BROKERS	\$0.00	\$0.00	\$240.00	VEHICLE PARTS
84407	TOWN OF BANKS	\$1,021.13	\$0.00	\$0.00	WATER AND SEWAGE
84408	TOWNSEND BUILDING SUPPLY	\$0.00	\$0.00	\$84.63	MAINTENANCE SUPPLIES
84409	TRANSOUTH	\$0.00	\$0.00	\$3,247.76	VEHICLE PARTS
84410	TRIPLE "E" FENCING, INC.	\$0.00	\$0.00	\$2,400.00	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
84411	TRIPLE "E" SERVICES	\$0.00	\$0.00	\$1,837.00	OTHER PURCHASED SERV
84412	Trojan Auto Parts of Troy	\$0.00	\$0.00	\$1,293.51	VEHICLE PARTS;OTHER GEN SUPPLIES;MAINTENANCE SUPPLIES
84413	TROY BANK & TRUST COMPANY	\$2,956.69	\$0.00	\$0.00	INTEREST
84414	TROY CABLE	\$0.00	\$0.00	\$1,240.00	ADVERTISING
84415	TROY UNIVERSITY BOOKSTORE	\$0.00	\$0.00	\$5,829.05	OTH BOOKS/PERIODICAL
84416	Tyler Logan	\$365.11	\$0.00	\$0.00	OTH TRAVEL AND TRNG
84417	ULINE	\$0.00	\$0.00	\$1,443.70	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES;NON-CAP. FURN.& FIX.
84418	UNIFIRST CORPORATION	\$0.00	\$0.00	\$795.01	OTHER PURCHASED SERV
84419	US Games	\$299.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84420	VEX Robotics	\$159.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84421	Vicki Jones	\$800.00	\$0.00	\$0.00	STUDENT EDUCATIONAL

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84422	WALLACE PUMP & SUPPLY CO.	\$0.00	\$286.92	\$0.00	MAINTENANCE SUPPLIES
84423	WALLACE PUMP & SUPPLY CO.	\$0.00	\$0.00	\$4,729.08	MAINTENANCE SUPPLIES
84424	WALMART COMMUNITY BRC	\$0.00	\$135.77	\$0.00	OTHER INST SUPPLIES
84425	WALMART COMMUNITY BRC	\$0.00	\$42.54	\$0.00	OTHER INST SUPPLIES
84426	WALMART COMMUNITY BRC	\$0.00	\$0.00	\$85.12	ITEMS FOR RESALE
84427	WALMART COMMUNITY BRC	\$0.00	\$0.00	\$17.88	OTHER GEN SUPPLIES
84428	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$34.28	MAINTENANCE SUPPLIES
84429	West Music	\$1,508.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84430	WILLIAM J PHELPS	\$0.00	\$0.00	\$143.32	LOCAL DISTRICT
84431	Wise Office Supply, Inc.	\$0.00	\$23.38	\$0.00	OFFICE SUPPLIES
84432	JOHN DEERE FINANCIAL	\$0.00	\$0.00	\$543.72	MAINTENANCE SUPPLIES;ATH. & PE ED. SUPP.
84433	AASB	\$0.00	\$0.00	\$1,295.00	REGISTRATION FEES
84434	AASB	\$0.00	\$0.00	\$259.00	REGISTRATION FEES
84435	ALABAMA DRUG & ALCOHOL TESTING	\$0.00	\$0.00	\$175.00	DRUG TESTING SERV
84436	SYNCB/AMAZON	\$18.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
84437	SYNCB/AMAZON	\$0.00	\$0.00	\$365.20	OTH BOOKS/PERIODICAL;STUDENT CLASSRM SUPP
84438	SYNCB/AMAZON	\$141.42	\$168.09	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
84439	AT&T MOBILITY	\$0.00	\$408.06	\$2,454.40	TELEPHONE;INTERFUND RECEIVABLE
84440	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$27,759.62	INSURANCE SERVICES
84441	BRADLEY,ARANT,BOULT	\$0.00	\$0.00	\$300.00	LEGAL FEES
84442	Burrow Library Services	\$90.00	\$0.00	\$0.00	REFERENCE MATERIALS
84443	C4 ENTERPRISES LLC D/B/A	\$0.00	\$0.00	\$673.00	RENTAL-EQUIPMENT
84444	CALHOUN, FAULK & CURTIS, LLC	\$0.00	\$0.00	\$2,651.00	LEGAL FEES
84445	Candlewood Suites Alabaster	\$0.00	\$1,457.82	\$0.00	IN-STATE
84446	Canon Solutions America, Inc	\$0.00	\$0.00	\$22.94	EQUIP MAINT AGREEMTS
84447	CDW GOVERNMENT, INC.	\$0.00	\$348.61	\$0.00	NON-CAP. COMP. HDWE.
84448	CENTURYLINK	\$0.00	\$0.00	\$227.59	TELEPHONE
84449	CENTURYLINK	\$0.00	\$0.00	\$227.47	TELEPHONE
84450	CENTURYLINK	\$0.00	\$0.00	\$153.51	TELEPHONE
84451	CLAS	\$288.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
84452	CYNTHIA BOSWELL	\$0.00	\$0.00	\$1,531.15	IN-STATE
84453	CYNTHIA BOSWELL	\$0.00	\$0.00	\$25.50	IN-STATE
84454	CYNTHIA BOSWELL	\$0.00	\$0.00	\$24.36	IN-STATE
84455	Dave Fiveash	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
84456	ESCC	\$0.00	\$0.00	\$15,642.00	PUBLIC COLLEGES
84457	Falls Facility Services, Inc.	\$0.00	\$0.00	\$30,154.80	CUSTODIAL SERVICES;CUSTODIAL SUPPLIES
84458	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$177.45	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
84459	IDEAL GRAPHICS	\$0.00	\$0.00	\$200.00	ADVERTISING

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84460	JAMIE PAUL	\$0.00	\$691.13	\$0.00	IN-STATE
84461	Jennifer Hornsby	\$0.00	\$0.00	\$716.08	IN-STATE
84462	Kaplan Early Learning Co.	\$0.00	\$0.00	\$197.70	STUDENT CLASSRM SUPP
84463	NATIONAL FLIGHT ACADEMY	\$0.00	\$0.00	\$11,100.00	PUBLIC COLLEGES
84464	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$306.23	IN-STATE
84465	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$306.23	IN-STATE
84466	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$306.23	IN-STATE
84467	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$306.23	IN-STATE
84468	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$306.23	IN-STATE
84469	PowerSchool Group LLC	\$0.00	\$0.00	\$20,493.34	LICENSE FEES
84470	QUILL Corporation	\$0.00	\$0.00	\$703.72	OFFICE SUPPLIES
84471	QUILL Corporation	\$0.00	\$0.00	\$126.52	OFFICE SUPPLIES
84472	QUILL Corporation	\$0.00	\$0.00	\$144.80	OFFICE SUPPLIES
84473	QUILL Corporation	\$0.00	\$0.00	\$26.35	OFFICE SUPPLIES
84474	QUILL Corporation	\$0.00	\$0.00	\$335.51	OFFICE SUPPLIES
84475	QUILL Corporation	\$0.00	\$0.00	\$43.92	OFFICE SUPPLIES
84476	QUILL Corporation	\$0.00	\$0.00	\$149.35	OFFICE SUPPLIES
84477	QUILL Corporation	\$0.00	\$0.00	\$454.46	OFFICE SUPPLIES
84478	QUILL CORPORATION	\$0.00	\$452.85	\$394.21	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
84479	RELIABLE SERVICE COMPANY	\$0.00	\$940.00	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
84480	RICOH USA, INC	\$0.00	\$0.00	\$309.64	EQUIP MAINT AGREEMTS
84481	REC Foundation	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
84482	REC Foundation	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
84483	RUSSELL PETROLEUM CORP	\$0.00	\$0.00	\$16,172.17	FUEL-DIESEL;FUEL-GASOLINE
84484	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$4,783.75	OTHER GEN SUPPLIES
84485	SchoolinSites	\$0.00	\$0.00	\$9,600.00	LICENSE FEES
84486	SO. AL. ELEC. COOP., INC	\$16,514.17	\$0.00	\$116.34	ELECTRICITY
84487	Southeast Gas	\$6,732.12	\$0.00	\$2,120.81	NATURAL GAS
84488	TDS TELECOM	\$0.00	\$0.00	\$123.69	TELEPHONE
84489	TDS TELECOM	\$0.00	\$0.00	\$64.91	TELEPHONE
84490	Registration Services	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
84491	Registration Services	\$0.00	\$0.00	\$700.00	REGISTRATION FEES
84492	VIRCO INC	\$0.00	\$0.00	\$6,058.47	NON-CAP. FURN.& FIX.
84493	WALMART COMMUNITY BRC	\$0.00	\$29.92	\$0.00	OTHER GEN SUPPLIES

\$170,874.88

\$105,856.86

\$686,299.60