

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
May 2013

Check	Vendor	State	Federal	Local	Purpose
033732	ADVANCE EDUCATION,	.00	.00	3,250.00	STD ED SERVE
033733	AASB	.00	.00	3,000.00	O-PRO SERVE
033734	A.S.P.M.A.	.00	.00	75.00	O-PRO ED SER
033735	ALEX CITY CHAMBER O	.00	.00	25.00	O-NINSTRCT
033736	ALEX CITY GLASS	.00	.00	210.90	MAINT SUPP
033737	ALEXANDER CITY KIWA	.00	.00	400.00	O-NINSTRCT
033738	ALIAINT BANK	.00	.00	52.56	TELECOMMUN
033739	AMERICAN HERMETICS	.00	.00	3,012.00	
033740	AMSAN	.00	.00	210.45	JNTRL SUPP
033741	APPLE INC.	300.00	8,812.00	.00	STD CR SUPP
033742	ASTA	.00	.00	60.00	IN-STATE
033743	BAGBY ELEVATOR COMP	.00	.00	1,565.19	MAINT SUPP
033744	WILLIAM BRADBERRY	.00	.00	200.00	O-PURCH SERV
033745	CUMMINS MID SOUTH L	.00	.00	315.74	VEHICLE PART
033746	DAVIE'S SCHOOL SUPP	127.36	.00	.00	STD CR SUPP
033747	FIRST INSURANCE	.00	.00	379.00	INS SERVICES
033748	INKJET SUPER STORE.	503.49	.00	.00	STD CR SUPP
033749	INNOVAK INTERNATION	.00	.00	504.00	SOFT MNT AGR
033750	JOHNSTONE SUPPLY	.00	.00	1,966.77	MAINT SUPP
033751	LAKE MARTIN BLDG. S	.00	.00	9.38	MAINT SUPP
033753	RASHUNSKY L. MCKINN	.00	.00	200.00	O-PURCH SERV
033754	MONTGOMERY PUBLIC S	.00	550.00	.00	STF ED SERVE
033755	CHAD LEVERETTE	.00	.00	200.00	O-PURCH SERV
033756	OFFICE DEPOT	517.25	.00	.00	STD CR SUPP
033757	RUSSELL DO IT CENTE	.00	.00	132.13	MAINT SUPP
033758	RUSSELL MEDICAL CEN	.00	.00	270.00	O-INSTRCT
033759	SATTERFIELD WELDING	.00	.00	87.81	MAINT SUPP
033760	SCHNEIDER ELECTRIC	.00	.00	871.04	MAINT SUPP
033761	SERVICE PRINTING &	59.78	.00	.00	STD CR SUPP
033762	SHERWIN WILLIAMS	.00	.00	1,644.45	MAINT SUPP
033763	SL STANDIFORD LLC	1,873.30	.00	.00	
033764	JOHNNY CHRIS SPIVEY	.00	.00	200.00	O-PURCH SERV
033765	STAYWELL STATEGIC P	.00	438.32	.00	STD CR SUPP
033766	MICHAEL WALDROP	.00	.00	200.00	O-PURCH SERV
033767	WILLIAMS PLUMBING,H	.00	.00	107.50	MAINT SUPP
033768	ABBCO SERVICE CORPO	.00	.00	10,578.84	O-PRO SERVE
033769	ALEX CITY CHAMBER O	.00	1,120.00	.00	STF ED SERVE
033770	AT & T	3.39	.00	188.56	TELEPHONE
033771	AT & T	315.14	.00	1,479.36	TELEPHONE
033772	BARNES & RADNEY, P.	.00	.00	840.00	LEGAL
033773	BLUE RIDGE MOUNTAIN	.00	.00	19.20	OFFICE SUPP
033774	CALDWELL ELECTRONIC	.00	.00	99.99	SOFT MNT AGR
033775	CHARTER COMMUNICATI	.00	.00	297.18	TELECOMMUN
033776	CITY OF ALEXANDER C	.00	.00	32,349.55	
033777	CSI LEASING, INC	21,112.01	.00	.00	LEASES
033778	DELL MARKETING L.P	.00	.00	1,193.04	SOFT MNT AGR
033779	DELTA EDUCATION	241.73	.00	.00	STD CR SUPP
033780	EDUCATIONAL INNOVAT	.00	.00	311.19	STD CR SUPP
033781	HILL PETROLEUM, INC	14,680.02	.00	1,624.97	FUEL-DIESEL
033782	INFO TRANSPORT SOLU	.00	.00	65.00	TELECOMMUN
033783	J & J PEST AWAY L.L	.00	.00	820.00	MAINT SUPP
033784	JOHNSTONE SUPPLY	.00	.00	431.31	MAINT SUPP
033785	LAKE MARTIN BLDG. S	.00	.00	711.48	MAINT SUPP

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033786	RASHUNSKY L. MCKINN	.00	.00	200.00	O-PURCH SERV
033787	MCWANE CENTER	.00	.00	1,215.00	O-INSTRCT
033788	MECO	.00	.00	262.69	VEHICLE PART
033789	CHAD LEVERETTE	.00	.00	200.00	O-PURCH SERV
033790	OFFICE DEPOT	136.44	.00	.00	STD CR SUPP
033791	THE PROFESSIONAL SO	83.59	.00	.00	STD CR SUPP
033792	RUSSELL DO IT CENTE	.00	.00	87.14	MAINT SUPP
033793	SATTERFIELD WELDING	.00	.00	352.11	VEHICLE PART
033794	SERVICE PRINTING &	.00	.00	22.56	OFFICE SUPP
033795	SHERWIN WILLIAMS	.00	.00	232.45	BLD-IMPROVE
033796	SOUTHEASTERN EQUITY	.00	1,318.97	.00	STF ED SERVE
033797	SOUTHERN TRANSPORAT	.00	.00	1,714.00	O-INSTRCT
033798	JOHNNY CHRIS SPIVEY	.00	.00	400.00	O-PURCH SERV
033799	STRICKLAND PAPER CO	27.15	.00	.00	STD CR SUPP
033800	TALLAPOOSA PUBLISHE	.00	.00	35.00	ADVERTISING
033801	TRANSPORTATION SOUT	.00	.00	1,041.20	VEHICLE PART
033802	CORPORATE BILLING,	.00	.00	42.99	VEHICLE PART
033803	TOMATHON TUCK	.00	.00	200.00	O-PURCH SERV
033804	UNITED RENTALS, INC	.00	.00	1,017.46	MAINT SUPP
033805	DAVID ADAMS	.00	.00	175.00	STF ED SERVE
033806	ALABAMA STEEL SUPPL	.00	.00	1,671.65	
033807	APPERSON	59.39	.00	.00	STD CR SUPP
033808	APPLE COMPUTER, INC	.00	.00	2,824.00	SOFT MNT AGR
033809	AT&T COMMUNICATION	172.02	.00	.00	TELEPHONE
033810	AT & T	.00	.00	1,026.22	MAINT SUPP
033811	AT&T GLOBAL SERVICE	3,771.99	.00	.00	O-NISTRCT EQP
033812	AUBURN UNIVERSITY	.00	250.00	.00	STF ED SERVE
033813	DAVIE'S SCHOOL SUPP	143.79	.00	.00	STD CR SUPP
033814	DELL MARKETING L.P	.00	.00	152.94	SOFT MNT AGR
033815	HOME DEPOT CREDIT S	.00	.00	1,225.11	MAINT SUPP
033816	INLINE ELECTRIC SUP	.00	.00	63.52	MAINT SUPP
033817	RASHUNSKY L. MCKINN	.00	.00	200.00	O-PURCH SERV
033818	CHAD LEVERETTE	.00	.00	200.00	O-PURCH SERV
033819	OFFICE DEPOT	309.50	.00	.00	STD CR SUPP
033820	RUSSELL ORRICK	.00	.00	200.00	O-PURCH SERV
033821	QUILL CORPORATION	83.22	.00	.00	STD CR SUPP
033822	SCHOLASTIC INC.	148.34	.00	.00	STD CR SUPP
033823	SCHOOL NURSE SUPPLY	.00	251.43	.00	STD CR SUPP
033824	SCHOOL SPECIALITY I	324.99	.00	.00	STD CR SUPP
033825	SHERWIN WILLIAMS	.00	.00	5,261.89	MAINT SUPP
033826	JOHNNY CHRIS SPIVEY	.00	.00	200.00	O-PURCH SERV
033827	TRUTECH, INC.	.00	.00	600.00	MAINT SUPP
033828	TOMATHON TUCK	.00	.00	200.00	O-PURCH SERV
033829	VERIZON WIRELESS	41.85	109.51	1,038.76	TELEPHONE
033830	SUSAN VICKERS	.00	63.68	.00	STF ED SERVE
033831	JEANA WILLIAMS	.00	10.00	.00	STF ED SERVE
033832	SHANNON MILNER	.00	.00	116.00	O-NINSTRCT
033835	AEA EDUCATOR BENEFI	.00	.00	884.88	PURCH SERV
033838	ALABAMA VOCATIONAL	.00	.00	46.67	EMP BENEFITS
033839	BANKERS FIDELITY	.00	.00	842.26	EMP BENEFITS
033840	CLAS / STARR WILSON	.00	.00	456.45	
033856	ABERNATHY FARM SUPP	.00	.00	250.00	MAINT SUPP
033857	ACE SUPPLY, INC.	.00	.00	66.00	MAINT SUPP

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033858	ALIAN BANK	.00	.00	52.17	TELECOMMUN
033859	AT & T	215.90	.00	707.24	TELEPHONE
033860	WILLIAM BRADBERRY	.00	.00	200.00	O-PURCH SERV
033861	GAIL BRASELL	.00	.00	67.80	IN-STATE
033862	CHARTER COMMUNICATI	175.31	.00	.00	TELEPHONE
033863	JANET GILLILAND	.00	.00	38.60	O-NINSTRCT
033864	W.W.GRAINGER, INC.	.00	.00	212.88	MAINT SUPP
033865	PATTI GRANGER	.00	18.81	.00	STF ED SERVE
033866	JOHNSTONE SUPPLY	.00	.00	717.21	MAINT SUPP
033867	LAKE MARTIN BLDG. S	.00	.00	23.58	MAINT SUPP
033868	MARIE MCCALL	.00	.00	57.26	O-NINSTRCT
033869	CHAD LEVERETTE	.00	.00	200.00	O-PURCH SERV
033870	OFFICE DEPOT	13.29	.00	.00	STD CR SUPP
033871	PITNEY BOWES	.00	.00	453.00	LEASES
033872	SABRINA RIGBY	.00	.00	200.00	O-PURCH SERV
033873	RUSSELL DO IT CENTE	65.48	.00	31.99	O-NINSTRCT
033874	S & S DISCOUNT TIRE	.00	.00	595.36	MAINT SUPP
033875	SAFETY FIRST	.00	.00	322.60	DRUG TEST SR
033876	SATTERFIELD WELDING	.00	.00	876.07	O-PURCH SERV
033877	SERVICE PRINTING &	.00	307.50	.00	STD CR SUPP
033878	CHARLES SHAW RERIGE	.00	.00	46.50	MAINT SUPP
033879	SHERWIN WILLIAMS	.00	.00	12.59	MAINT SUPP
033880	SHRED-IT USA, BIRMI	.00	.00	72.55	OFFICE SUPP
033881	TONYA SIMMONS	10.89	.00	.00	STF ED SERVE
033882	SIMS ELECTRIC	.00	.00	50.00	MAINT SUPP
033883	SOUTHERN AUDIOMETRI	.00	.00	644.00	EQUIP MAINT
033884	JOHNNY CHRIS SPIVEY	.00	.00	200.00	O-PURCH SERV
033885	TRANSPORTATION SOUT	.00	.00	100.75	VEHICLE PART
033886	TOMATHON TUCK	.00	.00	200.00	O-PURCH SERV
033887	U.S. BANK EQUIPMENT	503.22	.00	.00	LEASES
033888	WALMART COMMUNITY	1,757.68	.00	.00	STD CR SUPP
033889	WALMART COMMUNITY	269.50	.00	.00	STD CR SUPP
033890	WHAT'S CURB MARKET	.00	.00	122.00	O-INSTRCT
033891	PEIRAF-DEF. COMP PL	.00	.00	8,967.66	
033892	TEACHER'S RETIREMEN	.00	.00	440.57	RETIREMENT
033894	AFLAC	.00	.00	4,738.01	
033895	LSW	.00	.00	10,301.26	PURCH SERV
033904	STEPHANIE CRUTCHFIE	10.00	.00	.00	STF ED SERVE
033905	KRISTIANA HANNA AC	.00	.00	15.82	IN-STATE
033906	DANA JOHNSON	.00	.00	38.42	LOCAL DISTCT
033907	LEE APPAREL LLC	.00	.00	53.96	O-MNT/OP SPP
033908	GREGORY M. MANN AC	.00	.00	63.28	IN-STATE
033909	REBECCA MARION	.00	966.89	.00	IN-STATE
033910	CINDY THOMPSON SE	.00	.00	40.23	LOCAL DISTCT
033911	AP EXAMS	8,055.00	.00	.00	STD CR SUPP
033912	LILA GRAVES	.00	.00	1,200.00	O-NINSTRCT
700018	ALEX CITY BOE - VIS	592.77	3,656.80	3,824.11	STF ED SERVE
700019	ALEX CITY BOE - VIS	555.75	13,309.45	2,597.36	STD CR SUPP
900594	ALIAN BANK OF ALEX	.00	.00	.13	S SECURITY
900595	LIBERTY NATIONAL LI	.00	.00	1,879.71	