

Pickens County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2014 - 03/31/2014

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|---|
| 59476 | AAPASS | \$0.00 | \$125.00 | \$0.00 | IN-STATE |
| 59477 | ACTA SPRING CONFERENCE | \$0.00 | \$375.00 | \$225.00 | IN-STATE;LOCAL IN-DISTRICT |
| 59478 | ALA-CASE LEGAL CONFERENCE | \$0.00 | \$360.00 | \$0.00 | LOCAL IN-DISTRICT |
| 59479 | ALABAMA ASSO. OF SCHOOL BOARDS | \$0.00 | \$0.00 | \$367.00 | IN-STATE |
| 59480 | ALABAMA GAS CORP. | \$3,252.12 | \$0.00 | \$0.00 | NATURAL GAS |
| 59481 | ALABAMA POWER CO. | \$40,957.31 | \$0.00 | \$5,106.13 | ELECTRICITY |
| 59482 | ALESIA WILLIAMS | \$0.00 | \$0.00 | \$848.64 | LOCAL IN-DISTRICT |
| 59483 | ALICEVILLE HIGH SCHOOL | \$1,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERVICES |
| 59484 | CITY OF ALICEVILLE WATER & SEW | \$933.13 | \$0.00 | \$0.00 | WATER AND SEWAGE;GARBAGE AND WASTE |
| 59485 | ANISSA BALL | \$0.00 | \$0.00 | \$370.87 | LOCAL IN-DISTRICT |
| 59486 | AT&T MOBILITY | \$0.00 | \$0.00 | \$104.34 | TELEPHONE |
| 59487 | ATLAS PEN & PENCIL CORP. | \$78.94 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59488 | AUBURN UNIVERSITY MONTGOMERY | \$0.00 | \$0.00 | \$7,000.00 | OTHER PURCHASED SERVICES |
| 59489 | BELINDA D CRAIG | \$0.00 | \$1,445.60 | \$0.00 | OTHER PURCHASED SERVICES |
| 59490 | BELL AUTO PARTS INC | \$1,047.76 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 59491 | BRENDA JONES | \$0.00 | \$57.80 | \$0.00 | IN-STATE |
| 59492 | GCR TUSCALOOSA | \$2,201.46 | \$0.00 | \$0.00 | TIRES |
| 59493 | CARQUEST OF REFORM, INC. | \$895.08 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 59494 | CARROLLTON AUTO PARTS | \$0.00 | \$0.00 | \$22.99 | VEHICLE PARTS |
| 59495 | TOWN OF CARR. WATER BOARD | \$390.02 | \$0.00 | \$0.00 | WATER AND SEWAGE;GARBAGE AND WASTE |
| 59496 | CENTRAL HARDWARE, LUMBER & | \$903.65 | \$0.00 | \$428.08 | BUILDING IMPRV <\$50000;MAINTENANCE SUPPLIES |
| 59497 | CENTURYLINK | \$334.60 | \$42.63 | \$890.09 | TELEPHONE;TELECOMMUNICATION |
| 59498 | CHANNELL COMMUNICATIONS | \$0.00 | \$0.00 | \$2,704.74 | OTHER TECHNICAL SERVICES |
| 59499 | CITY AUTO PARTS | \$149.38 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 59500 | CLAS | \$0.00 | \$95.00 | \$0.00 | IN-STATE |
| 59501 | CLASSROOM DIRECT | \$113.23 | \$70.83 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59502 | CLEARWINDS TECHNOLOGIES | \$0.00 | \$0.00 | \$3,860.50 | DATA PROCESSING SERVICES |
| 59503 | COLLEGE OF CONTINUING STUDIES | \$0.00 | \$0.00 | \$2,605.00 | LOCAL IN-DISTRICT |
| 59504 | COLUMBUS STARKVILLE DOUGHNUT C | \$0.00 | \$0.00 | \$1,092.50 | ITEMS FOR RESALE |
| 59505 | COMMUNICATION ADVANTAGE INC | \$0.00 | \$1,698.75 | \$0.00 | OTHER PURCHASED SERVICES |
| 59506 | COMPASS LEARNING INC | \$0.00 | \$13,790.00 | \$0.00 | SOFTWARE MAINTENANCE AGREEMENT;STAFF EDUCATIONAL SERVICES |
| 59507 | COURTYARD MONTGOMERY PRATTVILL | \$0.00 | \$270.75 | \$0.00 | LOCAL IN-DISTRICT |
| 59508 | CYNTHIA WINDHAM | \$507.34 | \$0.00 | \$0.00 | IN-STATE |
| 59509 | DELTACOM - 1058 | \$3.55 | \$0.78 | \$66.40 | TELEPHONE |

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| 59510 | DEREK WRIGHT | \$0.00 | \$335.44 | \$0.00 | IN-STATE |
| 59511 | DIXIE BATTERY SUPPLY | \$640.00 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 59512 | DLP LAMP SOURCE | \$0.00 | \$876.00 | \$0.00 | EQUIP/VEHICLE REPAIR & MAINT |
| 59513 | EDWARD OWENS | \$0.00 | \$0.00 | \$176.96 | LOCAL IN-DISTRICT |
| 59514 | EMBASSY SUITES | \$0.00 | \$225.68 | \$0.00 | LOCAL IN-DISTRICT |
| 59515 | EMBASSY SUITES | \$0.00 | \$649.68 | \$0.00 | LOCAL IN-DISTRICT |
| 59516 | ERG ENVIRONMENTAL, INC. | \$0.00 | \$0.00 | \$2,575.00 | MAINTENANCE SUPPLIES |
| 59518 | FLETCHER SUPPLY CO. | \$65.00 | \$0.00 | \$187.22 | MAINTENANCE SUPPLIES;BUILDING IMPRV <\$50000 |
| 59519 | FOX DISTRIBUTORS | \$0.00 | \$0.00 | \$52.73 | MAINTENANCE SUPPLIES |
| 59520 | FRED PRYOR SEMINARS | \$0.00 | \$128.00 | \$0.00 | IN-STATE |
| 59521 | ANDREA FROST | \$0.00 | \$0.00 | \$134.40 | LOCAL IN-DISTRICT |
| 59522 | GENE TILLEY | \$0.00 | \$0.00 | \$253.13 | LOCAL IN-DISTRICT |
| 59523 | GORDO HIGH SCHOOL | \$9,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERVICES |
| 59524 | GORDO, TOWN OF | \$7,275.58 | \$0.00 | \$0.00 | NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE |
| 59525 | GTM SPORTSWEAR | \$0.00 | \$0.00 | \$1,008.00 | OTHER LOCAL SOURCES |
| 59526 | HOLMAN TRANSMISSIONS | \$2,629.54 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 59527 | HYATT REGENCY BIRMINGHAM | \$0.00 | \$790.80 | \$0.00 | LOCAL IN-DISTRICT |
| 59528 | INFORMATION TRANSPORT SOLUTION | \$0.00 | \$0.00 | \$52.06 | OTHER TECHNICAL SERVICES |
| 59529 | IRIS HOLMAN | \$15.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERVICES |
| 59530 | JASPER ENGINES & TRANSMISSION | \$2,405.00 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 59531 | JLS SALES, INC. | \$154.24 | \$0.00 | \$0.00 | BUILDING IMPRV <\$50000 |
| 59532 | JOHN GORMAN | \$3,500.00 | \$0.00 | \$0.00 | BUILDING IMPRV <\$50000 |
| 59533 | JUNIOR LIBRARY GUILD | \$0.00 | \$171.00 | \$0.00 | LIBRARY/MEDIA BOOKS |
| 59534 | KELLY SERVICES INC | \$2,845.41 | \$156.41 | \$0.00 | OTHER PROFESSIONAL SERVICES |
| 59535 | KIM CLARK | \$0.00 | \$599.22 | \$161.28 | LOCAL IN-DISTRICT |
| 59536 | KIMBERLY JUNKIN | \$0.00 | \$207.96 | \$0.00 | IN-STATE |
| 59537 | Lakeshore Learning | \$57.48 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59538 | LANN CHEMICAL CO. | \$0.00 | \$0.00 | \$1,153.25 | CUSTODIAL SUPPLIES |
| 59539 | NATALIE S. LAVENDER | \$651.95 | \$0.00 | \$0.00 | LOCAL IN-DISTRICT |
| 59540 | LEARNING EXPERIENCES | \$84.06 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59541 | LEDESHEIA HODGES | \$530.10 | \$0.00 | \$0.00 | IN-STATE |
| 59542 | LINDA I BROWN | \$0.00 | \$0.00 | \$59.33 | LOCAL IN-DISTRICT |
| 59543 | LORI HINDMAN | \$0.00 | \$0.00 | \$325.26 | LOCAL IN-DISTRICT |
| 59544 | Lucille Hatcher | \$0.00 | \$44.89 | \$0.00 | IN-STATE |
| 59545 | LYNNE MARINE | \$0.00 | \$249.18 | \$0.00 | IN-STATE |
| 59546 | MONTGOMERY PUBLIC SCHOOLS | \$0.00 | \$1,000.00 | \$0.00 | IN-STATE |
| 59547 | MELISSA NORRIS | \$0.00 | \$273.50 | \$0.00 | LOCAL IN-DISTRICT |
| 59548 | MOBILE MARRIOTT | \$0.00 | \$2,941.20 | \$0.00 | IN-STATE |
| 59549 | MONIKIA SCOTT | \$0.00 | \$553.38 | \$0.00 | IN-STATE |

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| 59550 | MOSS AUTO SUPPLY | \$0.00 | \$0.00 | \$82.02 | MAINTENANCE SUPPLIES;VEHICLE PARTS |
| 59551 | NEWELL PAPER CO.-COLUMBUS | \$333.60 | \$55.60 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59552 | NEWELL PAPER CO.-COLUMBUS | \$305.80 | \$222.40 | \$275.03 | STUDENT CLASSROOM SUPPLIES;CUSTODIAL SUPPLIES;PARENT INSTRUCTION SUPPLIES |
| 59553 | NEWELL PAPER CO.-COLUMBUS | \$444.80 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59554 | NEWELL PAPER CO.-COLUMBUS | \$111.20 | \$806.20 | \$0.00 | PARENT INSTRUCTION SUPPLIES;STUDENT CLASSROOM SUPPLIES |
| 59555 | NORTHLAND BILLING CENTER | \$3,006.57 | \$0.00 | \$0.00 | TELECOMMUNICATION |
| 59557 | NORTHPORT ELECTRICAL SUPPLY | \$824.52 | \$0.00 | \$1,114.77 | MAINTENANCE SUPPLIES;BUILDING IMPRV <\$50000 |
| 59558 | NORTHWEST SUPPLY CO. | \$1,189.92 | \$0.00 | \$0.00 | BUILDING IMPRV <\$50000 |
| 59559 | OCCUPATIONAL HEALTH SERVICES | \$253.00 | \$0.00 | \$0.00 | DRUG TESTING SERVICES |
| 59560 | OFF CAMPUS | \$897.16 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59561 | OFF CAMPUS | \$219.88 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59562 | OFFICE DEPOT | \$3,106.86 | \$3,092.43 | \$45.49 | STUDENT CLASSROOM SUPPLIES;PARENT INSTRUCTION SUPPLIES;INSTRUCTIONAL EQUIPMENT;OTHER INSTRUCTIONAL SUPPLIES;OFFICE SUPPLIES |
| 59563 | One Source Office Products | \$1,237.23 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59564 | ORKIN INC | \$0.00 | \$0.00 | \$682.14 | MAINTENANCE SUPPLIES |
| 59565 | PATRICIA CLARK | \$380.00 | \$0.00 | \$0.00 | IN-STATE |
| 59566 | Pearson Education, Inc. | \$0.00 | \$1,716.23 | \$0.00 | OTHER INSTRUCTIONAL SUPPLIES |
| 59567 | PERDIDO BEACH RESORT | \$0.00 | \$596.07 | \$2,752.80 | LOCAL IN-DISTRICT;IN-STATE |
| 59568 | PETROLEUM TRADERS CORP. | \$36,424.94 | \$0.00 | \$0.00 | FUEL-DIESEL;FUEL-GASOLINE |
| 59569 | PHYLLIS BROWN | \$0.00 | \$129.33 | \$0.00 | IN-STATE |
| 59570 | PHYLLIS PORTWOOD | \$0.00 | \$0.00 | \$86.80 | LOCAL IN-DISTRICT |
| 59571 | PICKENS CO. NATURAL GAS DIST. | \$9,897.92 | \$0.00 | \$0.00 | NATURAL GAS;WATER AND SEWAGE |
| 59572 | PICKENS COUNTY HERALD | \$150.00 | \$0.00 | \$416.80 | ADVERTISING |
| 59573 | PICKENS COUNTY HERALD | \$0.00 | \$0.00 | \$104.50 | ADVERTISING;OTHER BOOKS & PERIODICALS |
| 59574 | PICKENS COUNTY HIGH SCHOOL | \$1,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERVICES |
| 59575 | PICKENS COUNTY WATER AUTHORITY | \$0.00 | \$0.00 | \$33.04 | WATER AND SEWAGE |
| 59576 | Postmaster | \$0.00 | \$490.00 | \$0.00 | PARENT INSTRUCTION SUPPLIES |
| 59577 | POSTMASTER - REFORM | \$0.00 | \$147.00 | \$0.00 | PARENT INSTRUCTION SUPPLIES |
| 59578 | QUALITY OFFICE MACHINES | \$150.00 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59579 | QUILL CORPORATION | \$1,197.01 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59580 | RAY, OLIVER & WARD | \$0.00 | \$0.00 | \$13,686.35 | LEGAL FEES |
| 59581 | Really Good Stuff | \$44.84 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59582 | Renaissance Montgomery Hotel & | \$0.00 | \$444.51 | \$0.00 | IN-STATE |
| 59583 | REBECCA SHAW | \$80.30 | \$0.00 | \$0.00 | IN-STATE |
| 59584 | REFORM ELEMENTARY SCHOOL | \$1,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERVICES |
| 59585 | CITY OF REFORM WATER & SEWER | \$909.45 | \$0.00 | \$0.00 | WATER AND SEWAGE;GARBAGE AND WASTE |
| 59586 | RELIABLE OFFICE SUPPLIES | \$449.44 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59587 | RICK S PEST CONTROL | \$960.00 | \$0.00 | \$300.00 | OTHER PROPERTY SERVICES;MAINTENANCE SUPPLIES |

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|--------------|--------------------------------|-------------------|---------------------|-------------------|--|
| 59588 | RIVERVIEW PLAZA HOTEL | \$0.00 | \$372.78 | \$0.00 | IN-STATE |
| 59589 | SAM S CLUB DIRECT | \$0.00 | \$0.00 | \$155.00 | OTHER PURCHASED SERVICES |
| 59590 | SARAH MORGAN MILSTEAD | \$0.00 | \$507.20 | \$0.00 | IN-STATE |
| 59591 | SCHOOL SUPERINTENDENT OF ALA | \$0.00 | \$0.00 | \$191.00 | IN-STATE |
| 59592 | MARGARET SEYMER | \$0.00 | \$0.00 | \$111.21 | LOCAL IN-DISTRICT |
| 59593 | SHOPPERS GUIDE | \$55.00 | \$0.00 | \$239.00 | ADVERTISING |
| 59594 | SHOPPERS GUIDE | \$55.00 | \$0.00 | \$153.00 | ADVERTISING |
| 59595 | SOUTHLAND INTERNATIONAL TRUCKS | \$1,241.59 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 59596 | SPEECH AND HEARING CENTER | \$0.00 | \$186.00 | \$0.00 | OTHER PURCHASED SERVICES |
| 59597 | SULLIVAN SUPPLY | \$286.12 | \$0.00 | \$274.01 | BUILDING IMPRV <\$50000;MAINTENANCE SUPPLIES |
| 59598 | SUNBELT METALS INC. | \$2,615.96 | \$0.00 | \$0.00 | BUILDING IMPRV <\$50000 |
| 59599 | SUPER DUPER PUBLICATIONS | \$0.00 | \$244.64 | \$0.00 | OTHER INSTRUCTIONAL SUPPLIES |
| 59600 | Teacher Created Resources | \$55.44 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59601 | THE PAINT SPOT | \$71.87 | \$0.00 | \$0.00 | BUILDING IMPRV <\$50000 |
| 59602 | TJM PROMOTIONS | \$0.00 | \$0.00 | \$419.00 | OTHER PURCHASED SERVICES |
| 59603 | TRANSOUTH | \$778.52 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 59604 | TRI-COUNTY COOPERATIVE | \$0.00 | \$0.00 | \$32.00 | MAINTENANCE SUPPLIES |
| 59605 | TUSCALOOSA OFFICE PRODUCTS | \$263.29 | \$0.00 | \$180.60 | STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES |
| 59606 | VANESSA D. ANTHONY | \$0.00 | \$0.00 | \$708.84 | LOCAL IN-DISTRICT |
| 59607 | WAL-MART STORE #01-2306 | \$242.75 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59608 | WAL-MART STORE #715 | \$0.00 | \$0.00 | \$75.11 | OTHER PURCHASED SERVICES |
| 59609 | WARD S | \$87.83 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59610 | WATERS TRUCK AND TRACTOR CO. | \$4,425.40 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 59611 | WILLIAM C. MULLENIX | \$0.00 | \$258.85 | \$0.00 | IN-STATE |
| 59612 | WITTICHEN SUPPLY CO. | \$0.00 | \$0.00 | \$120.51 | MAINTENANCE SUPPLIES |
| 59613 | ADAMS, CLAUDE E. | \$0.00 | \$95.54 | \$0.00 | OTHER PURCHASED SERVICES |
| 59614 | ALABAMA GAS CORP. | \$0.00 | \$807.54 | \$0.00 | NATURAL GAS |
| 59615 | ALABAMA POWER CO. | \$0.00 | \$4,170.50 | \$0.00 | ELECTRICITY |
| 59616 | AUTO-CHLOR SYSTEMS | \$0.00 | \$750.87 | \$0.00 | FOOD SERVICE SUPPLIES |
| 59617 | CENTURYLINK | \$0.00 | \$255.70 | \$0.00 | TELEPHONE |
| 59618 | CINTAS #215 | \$0.00 | \$573.84 | \$0.00 | FOOD SERVICE SUPPLIES |
| 59619 | BORDEN DAIRY-HATTIESBURG | \$0.00 | \$8,278.54 | \$0.00 | PURCHASED FOOD |
| 59620 | FLOWERS BAKING CO. OF - | \$0.00 | \$2,262.30 | \$0.00 | PURCHASED FOOD |
| 59621 | JANICE JONES | \$0.00 | \$114.80 | \$0.00 | LOCAL IN-DISTRICT |
| 59622 | Mike Freeman Ford | \$0.00 | \$66.52 | \$0.00 | OIL AND LUBRICANTS |
| 59623 | PICKENS CO BOARD OF EDUCATION | \$0.00 | \$622.70 | \$0.00 | FUEL-GASOLINE |
| 59624 | PICKENS CO. EARLY LEARNING CTR | \$0.00 | \$1,400.83 | \$0.00 | FOOD SERVICES |
| 59625 | PICKENS CO. NATURAL GAS DIST. | \$0.00 | \$189.14 | \$0.00 | NATURAL GAS |
| 59626 | PICKENS COUNTY SCHOOL FUNDS | \$0.00 | \$9,547.76 | \$0.00 | INDIRECT COSTS |

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|--------------|--------------------------------|---------------------|---------------------|--------------------|---|
| 59627 | QUALITY OFFICE MACHINES | \$0.00 | \$54.99 | \$0.00 | OTHER PURCHASED SERVICES |
| 59628 | QUILL CORPORATION | \$0.00 | \$371.12 | \$0.00 | OFFICE SUPPLIES |
| 59629 | CITY OF REFORM WATER & SEWER | \$0.00 | \$61.13 | \$0.00 | WATER AND SEWAGE |
| 59630 | SHERATON BIRMINGHAM HOTEL | \$0.00 | \$546.39 | \$0.00 | IN-STATE |
| 59631 | SMART TEMPS, LLC | \$0.00 | \$190.00 | \$0.00 | FOOD PROCESSING SUPPLIES |
| 59632 | SULLIVAN SUPPLY | \$0.00 | \$36.58 | \$0.00 | MAINTENANCE SUPPLIES |
| 59633 | THE WATER & SEWER BOARD | \$0.00 | \$71.46 | \$0.00 | WATER AND SEWAGE |
| 59634 | UNITED PRODUCE CO. | \$0.00 | \$4,541.83 | \$0.00 | PURCHASED FOOD |
| 59635 | WITTICHEN SUPPLY CO. | \$0.00 | \$1,882.72 | \$0.00 | MAINTENANCE SUPPLIES |
| 59636 | WOOD FRUITTICHER | \$0.00 | \$43,007.46 | \$0.00 | PURCHASED FOOD;FOOD PROCESSING SUPPLIES;FOOD SERVICE SUPPLIES |
| 59638 | ADS SECURITY | \$0.00 | \$0.00 | \$85.00 | MAINTENANCE SUPPLIES |
| 59639 | ALABAMA ASSO. OF SCHOOL BOARDS | \$0.00 | \$0.00 | \$1,127.00 | IN-STATE |
| 59640 | ALABAMA ASSO. OF SCHOOL BOARDS | \$0.00 | \$0.00 | \$150.00 | IN-STATE |
| 59641 | ALABAMA DOOR AND HARDWARE, INC | \$1,703.00 | \$0.00 | \$0.00 | BUILDING IMPRV <\$50000 |
| 59642 | ALABAMA HOSA | \$0.00 | \$180.00 | \$630.00 | REGISTRATION FEES;IN-STATE |
| 59643 | ALABAMA POWER CO. | \$13,530.65 | \$2,842.71 | \$0.00 | ELECTRICITY |
| 59644 | AT&T MOBILITY | \$235.68 | \$176.76 | \$1,638.52 | TELEPHONE |
| 59645 | CARD SERVICE CENTER | \$0.00 | \$0.00 | \$289.32 | IN-STATE;TELEPHONE |
| 59646 | CARQUEST OF REFORM, INC. | \$0.00 | \$0.00 | \$11.22 | VEHICLE PARTS |
| 59647 | CERTIPORT INC. | \$800.00 | \$0.00 | \$0.00 | STUDENT CLASSROOM SUPPLIES |
| 59648 | FOX DISTRIBUTORS | \$0.00 | \$0.00 | \$17.70 | MAINTENANCE SUPPLIES |
| 59649 | KEITH JOHNSON | \$0.00 | \$239.60 | \$0.00 | IN-STATE |
| 59650 | KELLY SERVICES INC | \$7,626.69 | \$641.97 | \$0.00 | OTHER PROFESSIONAL SERVICES |
| 59651 | KIMBERLY JUNKIN | \$0.00 | \$221.91 | \$0.00 | IN-STATE |
| 59652 | LANN CHEMICAL CO. | \$0.00 | \$0.00 | \$162.50 | CUSTODIAL SUPPLIES |
| 59653 | Midstates Petroleum, Co. LLC | \$4,080.82 | \$0.00 | \$0.00 | FUEL-GASOLINE |
| 59654 | MICHAEL HINTON | \$0.00 | \$0.00 | \$226.24 | IN-STATE |
| 59655 | NORTHPORT ELECTRICAL SUPPLY | \$440.13 | \$0.00 | \$0.00 | BUILDING IMPRV <\$50000 |
| 59656 | OFFICE DEPOT | \$53.98 | \$2,199.53 | \$0.00 | STUDENT CLASSROOM SUPPLIES;OFFICE SUPPLIES |
| 59657 | PERDIDO BEACH RESORT | \$0.00 | \$688.20 | \$1,141.08 | IN-STATE |
| 59658 | PROMETHEAN INC | \$408.85 | \$0.00 | \$0.00 | INSTRUCTIONAL EQUIPMENT |
| 59659 | QUALITY OFFICE MACHINES | \$0.00 | \$138.35 | \$948.12 | LEASES;OTHER PURCHASED SERVICES |
| 59660 | REALITYWORKS | \$628.35 | \$0.00 | \$0.00 | INSTRUCTIONAL EQUIPMENT |
| 59661 | SEARCHSOFT SOLUTIONS | \$0.00 | \$0.00 | \$2,700.00 | SOFTWARE MAINTENANCE AGREEMENT |
| 59662 | JENNIFER SHIRLEY | \$0.00 | \$0.00 | \$182.74 | LOCAL IN-DISTRICT |
| 59663 | TUSCALOOSA OFFICE PRODUCTS | \$0.00 | \$0.00 | \$633.27 | OTH NONINSTRUCTIONAL SUPPLIES |
| 59664 | VICKIE MORROW | \$0.00 | \$0.00 | \$136.17 | LOCAL IN-DISTRICT |
| | | \$186,882.29 | \$124,033.01 | \$64,148.80 | |