

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
November 2014

Check	Vendor	State	Federal	Local	Purpose
036425	AASB	.00	.00	1,261.00	REGIST FEES
036426	ALEX CITY CHAMBER O	.00	.00	5,000.00	O-PRO ED SER
036427	ALLCOMM RADIO, INC.	.00	.00	605.00	VEHICLE PART
036428	AT&T COMMUNICATION	.00	.00	1,594.52	TELEPHONE
036429	BRHS	.00	2,530.95	.00	
036430	TABETHA BLANKENSHIP	.00	60.14	.00	STF ED SERVE
036431	BLUE RIDGE MOUNTAIN	.00	.00	33.50	OFFICE SUPP
036432	KRISTI BOONE	.00	3.50	.00	STF ED SERVE
036433	BSN SPORTS	299.28	.00	.00	
036434	ANDREW CAVES RES	.00	9.41	.00	STF ED SERVE
036435	CHARTER COMMUNICATI	.00	177.57	.00	TELEPHONE
036436	CITY OF ALEXANDER C	.00	.00	40,937.89	
036437	CLAS	.00	.00	926.10	O-PRO ED SER
036438	REGINALD CLIFTON	.00	10.00	.00	STF ED SERVE
036439	ROSETTA STONE LTD.	.00	3,725.00	.00	STD CR SUPP
036440	DAPHNE DAVIS	.00	10.00	.00	IN-STATE
036441	DELL MARKETING L.P	.00	.00	2,123.14	OFFICE SUPP
036442	JOY DUNLAP- JP	.00	8.73	.00	LOCAL DISTCT
036443	ELAINE EDWARDS	.00	.00	276.64	LOCAL DISTCT
036444	FIRST INSURANCE	13,026.00	.00	9,812.26	INS SERVICES
036445	FOLLETT SCHOOL SOLU	181.09	.00	.00	
036446	INNOVAK INTERNATION	.00	.00	607.00	SOFT MNT AGR
036447	KAYLA JONES JP	.00	.00	152.40	IN-STATE
036448	GREGORY M. MANN AC	.00	.00	92.40	IN-STATE
036449	PATRICIA SUE MANN	.00	.00	10.75	IN-STATE
036450	REBECCA MARION	.00	77.76	.00	IN-STATE
036451	MARIE MCCALL	.00	42.50	.00	STF ED SERVE
036452	MCKELVEY CHEVROLET	.00	.00	60.98	VEHICLE PART
036453	DIANE MEADOWS	.00	30.18	.00	LOCAL DISTCT
036454	O'REILLY AUTOMOTIVE	.00	.00	564.46	VEHICLE PART
036455	ROYAL CUP, INC.	.00	.00	21.14	OFFICE SUPP
036456	S & S DISCOUNT TIRE	.00	.00	109.95	INS SERVICES
036457	SAFETY FIRST	.00	.00	462.60	
036458	SHRED-IT USA, BIRMI	.00	.00	75.94	O-GEN SUPP
036459	KIRSTIE SPIVEY S	.00	.00	31.19	LOCAL DISTCT
036460	LORRIE STEWART	.00	8.96	.00	IN-STATE
036461	CORPORATE BILLING,	.00	.00	932.93	VEHICLE PART
036462	ABBCO SERVICE CORPO	.00	.00	1,212.25	O-PRO SERVE
036463	DAVID ADAMS	.00	.00	150.00	STF ED SERVE
036464	ALEX CITY MUFFLER	.00	.00	40.00	VEHICLE PART
036465	AT & T	.00	.00	1,644.94	MAINT SUPP
036466	AT & T	441.91	.00	1,598.84	TELEPHONE
036467	AT & T	116.13	.00	774.70	TELEPHONE
036468	CALDWELL ELECTRONIC	.00	.00	141.99	SOFT MNT AGR
036469	COMMERCIAL DOOR PRO	.00	.00	3,407.00	
036470	HOLLINGSWORTH OIL C	.00	.00	479.05	VEHICLE PART
036471	INFO TRANSPORT SOLU	.00	.00	195.00	TELECOMMUN
036472	INTERNATIONAL FIRE	.00	.00	190.00	MAINT SUPP
036473	MODULAR CONCEPTS, L	.00	.00	88,940.00	BLD-IMPROVE
036474	ORIENTAL TRADING CO	.00	.00	64.74	STD CR SUPP
036475	ALICE OWENS	.00	10.00	.00	STF ED SERVE
036476	PATTERSON TRUCK PAR	.00	.00	15.49	VEHICLE PART
036477	PAXTON PATTERSON LL	.00	.00	111.58	

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036478	REALLY GOOD STUFF,	60.34	.00	.00	
036479	SCHOLASTIC CLASSROOM	.00	736.00	.00	
036480	STRICKLAND PAPER CO	.00	.00	1,357.50	OFFICE SUPP
036481	THOMPSON TRACTOR CO	.00	.00	803.62	VEHICLE PART
036483	AFLAC	.00	.00	4,560.24	
036484	EDUCATOR BENEFIT CO	.00	.00	861.22	PURCH SERV
036486	BANKERS FIDELITY	.00	.00	797.04	EMP BENEFITS
036487	CLAS / STARR WILSON	.00	.00	318.75	
036488	LSW	.00	.00	14,092.81	PURCH SERV
036489	PEEHIP	.00	.00	2,322.70	CAP OUTLAY
036490	PEIRAF-DEF. COMP PL	.00	.00	10,065.00	
036498	ABBCO SERVICE CORPO	.00	.00	15,370.84	O-PRO SERVE
036499	ALIAANT BANK	.00	.00	54.06	TELECOMMUN
036500	AT&T COMMUNICATION	175.38	.00	.00	TELEPHONE
036501	BRHS	.00	963.45	.00	OP TRNSFR O
036503	KERRIE S. CARR	250.00	.00	.00	O-PURCH SERV
036504	CHARTER COMMUNICATI	.00	177.57	.00	TELEPHONE
036505	CSI LEASING, INC	5,107.36	.00	.00	LEASES
036506	JOY DUNLAP- JP	.00	24.58	.00	LOCAL DISTCT
036507	EDUCATIONAL DESIGN,	69.00	.00	.00	STD CR SUPP
036508	EDUCATIONAL THEATRE	.00	1,800.00	.00	STF ED SERVE
036509	ELAINE EDWARDS	.00	.00	286.16	LOCAL DISTCT
036510	ENCORE TECHNOLOGY G	.00	1,132.00	.00	STD CR SUPP
036511	HILL PETROLEUM, INC	.00	.00	18,801.38	FUEL-DIESEL
036512	INTERNATIONAL FIRE	.00	.00	2,000.00	MAINT SUPP
036513	GREGORY M. MANN AC	.00	.00	141.12	IN-STATE
036514	PATRICIA SUE MANN	.00	.00	19.71	IN-STATE
036515	DIANE MEADOWS	.00	54.54	.00	LOCAL DISTCT
036516	OFFICE DEPOT	481.94	.00	.00	STD CR SUPP
036517	PEEHIP	2,713.20	642.60	642.60	HLTH INS
036518	PITNEY BOWES	.00	.00	453.00	LEASES
036519	QUILL CORPORATION	.00	176.56	.00	STD CR SUPP
036520	ROYAL CUP, INC.	.00	.00	51.23	OFFICE SUPP
036521	SERVICE PRINTING &	82.91	.00	.00	STD CR SUPP
036522	SHRED-IT USA, BIRMI	.00	.00	75.60	O-GEN SUPP
036523	SPELLINGCITY.COM	49.99	.00	.00	STD CR SUPP
036524	KIRSTIE SPIVEY S	.00	59.13	.00	LOCAL DISTCT
036525	LORRIE STEWART	.00	.00	17.92	LOCAL DISTCT
036526	TCI TIRE CENTERS	.00	.00	9,174.36	TIRES
036527	U.S. BANK EQUIPMENT	503.22	.00	.00	LEASES
036528	BLUE RIDGE MOUNTAIN	.00	.00	25.90	OFFICE SUPP
700044	ACBOE-VISA	63,695.96	10,309.73	14,290.65	TESTING SUPP
900662	ALIAANT BANK OF ALEX	.00	.00	.25-	S SECURITY
900663	LIBERTY NATIONAL LI	.00	.00	2,007.54	