

Lowndes County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2018 - 04/30/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58747	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$165.46	WATER AND SEWAGE
58748	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$573.88	WATER AND SEWAGE
58749	PIONEER ELECTRIC COOPERATIVE	\$43.59	\$0.00	\$12,911.74	ELECTRICITY;OTH VEHICLE SUPPLIES
58750	TOWN OF HAYNEVILLE	\$54.67	\$0.00	\$508.29	WATER AND SEWAGE
58751	VERIZON WIRELESS	\$0.00	\$0.00	\$4,283.23	OTHER PURCHASED SERV
58752	WHITEHALL WATER AUTHORITY	\$0.00	\$0.00	\$190.00	WATER AND SEWAGE
58753	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$637.83	\$0.00	ELECTRICITY
58754	ADVANCE AUTO PARTS	\$1,313.86	\$0.00	\$169.99	VEHICLE PARTS;OTH VEHICLE SUPPLIES
58755	AIRGAS	\$0.00	\$124.54	\$65.46	STUDENT CLASSRM SUPP
58756	ALABAMA DUMPSTER SERVICE	\$0.00	\$0.00	\$1,810.97	GARBAGE AND WASTE
58757	ALABAMA POWER COMPANY	\$11.63	\$0.00	\$5,976.28	ELECTRICITY
58758	ANDRE L. HARRISON	\$0.00	\$45.74	\$0.00	OTH TRAVEL AND TRNG
58759	ANNETTE MCWILLIAMS	\$0.00	\$0.00	\$350.00	OTHER INST SUPPLIES
58760	AT&T	\$481.29	\$0.00	\$0.00	TELEPHONE
58761	AT&T	\$0.00	\$0.00	\$5.87	TELEPHONE
58762	ATC HEALTHCARE SERVICES	\$1,155.00	\$0.00	\$0.00	PRACTICAL NURSE
58763	Bailey Education Group, LLC	\$0.00	\$11,600.00	\$0.00	STAFF ED SERVICES
58764	BOYD, DANIEL	\$0.00	\$0.00	\$475.94	ANNUITY
58765	CANON FINANCIAL SERVICES, INC.	\$0.00	\$0.00	\$147.68	RENTAL-EQUIPMENT
58766	CASEY FEEDS	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
58767	CLAS	\$0.00	\$409.00	\$0.00	ASSOCIATION DUES
58768	COOKS PEST CONTROL	\$0.00	\$0.00	\$116.00	OTHER PROPERTY SERV
58769	COSBY, GWENDOLYN B.	\$0.00	\$323.18	\$0.00	IN-STATE
58770	DATA MANAGEMENT, INC.	\$0.00	\$430.00	\$0.00	PARENT INST SUPPLIES
58771	DAVIE S SCHOOL SUPPLY	\$460.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58772	DAVIS, BEN	\$0.00	\$0.00	\$125.40	IN-STATE
58773	CAROL DAVIS	\$0.00	\$0.00	\$171.60	IN-STATE
58774	DAVIS, LEE	\$0.00	\$0.00	\$1,112.01	MAINTENANCE SUPPLIES
58775	DELL MARKETING LLC	\$0.00	\$0.00	\$4,999.86	NON-CAPITALIZED COMP
58776	DEMCO, INC.	\$108.94	\$0.00	\$0.00	OTHER INST SUPPLIES
58777	ELLIS OIL COMPANY	\$7,488.60	\$0.00	\$0.00	FUEL-DIESEL;VEHICLE PARTS
58778	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$643.87	WATER AND SEWAGE
58779	FOSTER, STEVEN T.	\$0.00	\$0.00	\$136.71	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58780	Fuel Master	\$192.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58781	GOPHER SPORTS	\$403.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58782	GRANT, MORRIS	\$248.85	\$0.00	\$0.00	CUSTODIAL
58783	HARBOR FREIGHT TOOLS	\$0.00	\$0.00	\$70.96	MAINTENANCE SUPPLIES
58784	HARRIS SECURITY SYSTEMS	\$0.00	\$0.00	\$90.00	OTHER PROPERTY SERV
58785	HAYNEVILLE TELEPHONE CO.	\$234.43	\$0.00	\$950.60	TELEPHONE;TELECOMMUNICATION
58786	HD SUPPLY WATERWORKS, LTD.	\$0.00	\$0.00	\$139.81	MAINTENANCE SUPPLIES
58787	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$6,620.04	OTHER PURCHASED SERV
58788	JT BELL HOME IMPROVEMENT CO.	\$0.00	\$0.00	\$66.06	MAINTENANCE SUPPLIES
58789	LAKESHORE CURRICULUM	\$0.00	\$0.00	\$205.90	STUDENT CLASSRM SUPP
58790	LATISHA JOHNSON	\$0.00	\$0.00	\$595.84	IN-STATE
58791	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT
58792	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT
58793	Lowndes County Board of Educat	\$765.19	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
58794	LO. COUNTY PUBLIC SCHOOL-CNP	\$0.00	\$0.00	\$147,000.00	OPERAT TRANSFERS OUT
58795	LOGAN, VANESSA	\$0.00	\$0.00	\$75.90	IN-STATE
58796	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$440.87	MAINTENANCE SUPPLIES
58797	LOWNDES AUTO PARTS	\$326.15	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58798	LOWNDES COUNTY COMMISSION	\$0.00	\$0.00	\$4,913.92	OTHER PURCHASED SERV
58799	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$407.52	MAINTENANCE SUPPLIES
58800	MCKNIGHT AUTO REPAIR	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT
58801	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$148.50	IN-STATE
58802	MEANS, HARVEY	\$418.55	\$0.00	\$0.00	OTHER PURCHASED SERV
58803	NEX-AIR	\$281.26	\$0.00	\$0.00	VEHICLE PARTS
58804	ORIENTAL TRADING COMPANY, INC.	\$197.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58805	PALOS SPORTS	\$383.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58806	NCS PEARSON, INC.	\$0.00	\$1,633.09	\$0.00	TESTING SUPPLIES
58807	PERMA BOUND	\$396.99	\$0.00	\$0.00	OTHER INST SUPPLIES
58808	PITNEY BOWES - LEASE PAYMENTS	\$0.00	\$0.00	\$574.62	POSTAGE
58809	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$500.00	POSTAGE
58810	PRO - ED	\$0.00	\$1,873.30	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
58811	PURIFOY, LAQUONDA	\$0.00	\$0.00	\$107.80	IN-STATE
58812	QUILL CORPORATION	\$2,875.47	\$1,253.94	\$454.90	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES;OTH VEHICLE SUPPLIES
58813	R&H SUPPLY	\$0.00	\$0.00	\$153.03	MAINTENANCE SUPPLIES
58814	CLASSROOM DIRECT/School	\$611.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58815	REALLY GOOD STUFF, INC.	\$255.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58816	SAM S CLUB	\$105.65	\$0.00	\$0.00	OTH NONINST SUPPLIES

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58817	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$2,004.74	\$0.00	OTHER PURCHASED SERV
58818	School Speciality	\$30.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58819	SEWING MACHINE MART	\$0.00	\$0.00	\$664.98	OTHER PURCHASED SERV
58820	SHERWIN WILLIAMS	\$0.00	\$0.00	\$112.45	MAINTENANCE SUPPLIES
58821	SOUTHERN FRAME & ALIGNMENT INC	\$409.50	\$0.00	\$0.00	VEHICLE PARTS
58822	SOUTHERN SASH SUPPLY	\$0.00	\$0.00	\$103.20	MAINTENANCE SUPPLIES
58823	SOUTHLAND INTERNATIONAL	\$12,329.73	\$0.00	\$0.00	VEHICLE PARTS
58824	SPRINGBOARD ED. FOUNDATION	\$6,310.97	\$0.00	\$0.00	OTHER PURCHASED SERV
58825	SPRINGHILL SUITES ORANGE BEACH	\$0.00	\$0.00	\$416.25	IN-STATE
58826	STRICKLAND PAPER COMPANY	\$261.70	\$120.50	\$120.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
58827	SUBURBAN PROPANE	\$0.00	\$0.00	\$1,742.33	PROPANE GAS
58828	SUMDOG	\$390.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58829	SUMMER PROFESSIONAL	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
58830	SUPPLIES OUTLET.COM, INC.	\$119.32	\$0.00	\$0.00	OTHER INST SUPPLIES
58831	SUPPLYWORKS	\$0.00	\$0.00	\$495.72	JANITORIAL SUPPLIES
58832	TECHNOLOGY CAPITAL LLP	\$0.00	\$0.00	\$2,907.19	RENTAL-EQUIPMENT
58833	TIFFANY MARTIN	\$0.00	\$385.55	\$0.00	IN-STATE
58834	CORPORATE BILLING, LLC	\$901.02	\$0.00	\$0.00	VEHICLE PARTS
58835	VERIZON WIRELESS	\$0.00	\$0.00	\$2,229.36	OTHER PURCHASED SERV
58836	Wanda Barlow	\$0.00	\$0.00	\$65.40	OTHER MISC REVENUES
58837	WASHINGTON, KIMBERLY	\$0.00	\$265.65	\$0.00	OTH TRAVEL AND TRNG
58838	ALABAMA DUMPSTER SERVICE	\$0.00	\$1,388.23	\$0.00	GARBAGE AND WASTE
58839	BAITY, TERESA M.	\$0.00	\$207.48	\$0.00	LOCAL DISTRICT
58840	BORDEN DAIRY COMPANY	\$0.00	\$3,708.34	\$0.00	PURCHASED FOOD
58841	COCA-COLA BOTTLING COMPANY	\$0.00	\$813.84	\$0.00	PURCHASED FOOD
58842	DAVISON BENNIE	\$0.00	\$133.10	\$0.00	LOCAL DISTRICT
58843	FOREST WOOD FARM, INC.	\$0.00	\$4,730.00	\$0.00	PURCHASED FOOD
58844	HARALSON, GENEVA	\$0.00	\$14.58	\$0.00	PURCHASED FOOD
58845	HUMITECH OF WEST ALABAMA	\$0.00	\$780.00	\$0.00	OTHER PURCHASED SERV
58846	IHS SERVICES	\$0.00	\$2,973.02	\$0.00	OTHER PURCHASED SERV
58847	JONES-MCLEOD APPLIANCE SERVICE	\$0.00	\$367.36	\$0.00	MAINTENANCE SUPPLIES
58848	JSJ PRODUCE	\$0.00	\$637.50	\$0.00	PURCHASED FOOD
58849	Kelley Services Inc.	\$0.00	\$1,434.98	\$0.00	Substitutes
58850	LOWNDES COUNTY BOARD OF EDUC.	\$0.00	\$39,456.85	\$0.00	INDIRECT COSTS
58851	MCCALL, EVELYN	\$0.00	\$15.76	\$0.00	PURCHASED FOOD
58852	MERCHANTS COMPANY	\$0.00	\$30,609.07	\$0.00	PURCHASED FOOD
58853	ROBINSON CONSTRUCTION	\$0.00	\$4,040.00	\$0.00	OTHER PURCHASED SERV
58854	ROBINSON, CATHY	\$0.00	\$132.00	\$0.00	LOCAL DISTRICT

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58855	BIMBO BAKERIES USA	\$0.00	\$1,820.88	\$0.00	PURCHASED FOOD
58856	STRICKLAND PAPER COMPANY	\$0.00	\$120.50	\$0.00	OFFICE SUPPLIES
58857	SUBURBAN PROPANE	\$0.00	\$1,796.19	\$0.00	PROPANE GAS
58858	TOWN OF HAYNEVILLE	\$0.00	\$90.70	\$0.00	WATER AND SEWAGE
58859	ALLISON CAIN	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58860	AT&T	\$0.00	\$92.76	\$0.00	TELEPHONE
58861	BREWBAKER MOTOR COMPANY	\$0.00	\$25,266.79	\$0.00	LOCAL DISTRICT
58862	Council for Professional Recog	\$0.00	\$1,050.00	\$0.00	OTH TRAVEL AND TRNG
58863	DAVIS, DAN	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58864	DAVIS, SHIRLEY	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58865	DENISE GRIGGS	\$0.00	\$19.80	\$0.00	LOCAL DISTRICT
58866	GLENWOOD INC.	\$0.00	\$472.50	\$0.00	MEDICAL/HEALTH SERVI
58867	GORDON, QUEEN	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58868	GRAY, DIANA-WILLIAMS	\$0.00	\$865.28	\$0.00	OTHER OBJECTS
58869	HARDY, BRIDGETT	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58870	HAYNEVILLE TELEPHONE CO.	\$0.00	\$52.59	\$0.00	TELEPHONE
58871	HAYNEVILLE TELEPHONE CO.	\$0.00	\$58.92	\$0.00	TELEPHONE
58872	HAYNEVILLE TELEPHONE CO.	\$0.00	\$167.70	\$0.00	TELEPHONE
58873	HAYNEVILLE TELEPHONE CO.	\$0.00	\$54.06	\$0.00	TELEPHONE
58874	HUNTER, LAURA J.	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58875	INDEPENDENT STATIONERS	\$0.00	\$1,964.07	\$0.00	OFFICE SUPPLIES
58876	JETER, SAMITA L.	\$0.00	\$450.22	\$0.00	OTH TRAVEL AND TRNG
58877	JETER, SAMITA L.	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58878	JETER, SAMITA L.	\$0.00	\$88.20	\$0.00	OTH NONINST SUPPLIES
58879	Kelly Educational Staffing	\$0.00	\$921.21	\$0.00	Substitutes
58880	Kelly Educational Staffing	\$0.00	\$532.98	\$0.00	Substitutes
58881	Kelly Educational Staffing	\$0.00	\$230.19	\$0.00	Substitutes
58882	LAKESHORE CURRICULUM	\$0.00	\$2,290.00	\$0.00	STUDENT CLASSRM SUPP
58883	LAMBERT, EVELYN	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58884	LAQUANGELA LITTLETON	\$0.00	\$659.30	\$0.00	OTHER OBJECTS
58885	Lowndes County Board of Educat	\$0.00	\$150,000.00	\$0.00	TRANSP AL SCH SYSTEM
58886	LORI MALISHAM	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58887	LOWNDES COUNTY BOARD OF EDUC.	\$3,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58888	Luceny Powell	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58889	MARGIE HARRISON	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58890	MASON, LASHICA	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58891	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$171.81	\$0.00	MAINTENANCE SUPPLIES
58892	MCDONALD, AFSHAN	\$0.00	\$396.02	\$0.00	OTH TRAVEL AND TRNG

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58893	MCDONALD, AFSHAN	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58894	MEALING, JOSIE	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58895	MERRIE PEOPLES	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58896	PATTERSON, ANNIE	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58897	PEEHIP	\$0.00	\$1,600.00	\$0.00	STATE INSURANCE
58898	PERRYMAN, VERNA	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58899	PULLY, JENNIFER	\$0.00	\$22.00	\$0.00	LOCAL DISTRICT
58900	R&H SUPPLY	\$0.00	\$519.45	\$0.00	MAINTENANCE SUPPLIES
58901	RAY, SHARON	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58902	SANDRA D. TAYLOR	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58903	SCOTT, STEPHANIE	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58904	Sharon Albritton	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58905	STEWART, THREDDIE	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58906	TAMEYA CRENSHAW	\$0.00	\$39.60	\$0.00	LOCAL DISTRICT
58907	THICKLIN, KIMBERLY	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58908	THOMAS, HELEN	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58909	VERIZON WIRELESS	\$0.00	\$168.56	\$0.00	TELEPHONE
58910	WALKER, LATISHA	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58911	WILLIAMS, DOROTHY	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
58912	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$195.97	OTHER PROPERTY SERV
58913	ADVANCED DISPOSAL	\$0.00	\$0.00	\$21.91	GARBAGE AND WASTE
58914	Alabama FFA Association	\$0.00	\$100.00	\$0.00	ASSOCIATION DUES
58915	ALABAMA POWER COMPANY	\$1,636.25	\$0.00	\$15,582.73	ELECTRICITY
58916	ATC HEALTHCARE SERVICES	\$2,090.56	\$0.00	\$0.00	PRACTICAL NURSE
58917	AUBURN ENVIRONMENTAL CONSULTIN	\$0.00	\$0.00	\$143.00	WATER AND SEWAGE
58918	AUBURN UNIVERSITY	\$0.00	\$3,750.00	\$0.00	OTHER PURCHASED SERV
58919	BATTERY SOURCE OF MONTGOMERY	\$0.00	\$0.00	\$45.98	MAINTENANCE SUPPLIES
58920	BEDGOOD, WARCHETA	\$0.00	\$0.00	\$210.96	OTHER PURCHASED SERV
58921	BOONE, JACQUELINE	\$0.00	\$119.90	\$0.00	IN-STATE
58922	CANON FINANCIAL SERVICES, INC.	\$0.00	\$4,266.79	\$1,235.34	RENTAL-EQUIPMENT
58923	CAPITOL SUPPLY, L.L.C.	\$0.00	\$0.00	\$418.80	MAINTENANCE SUPPLIES
58924	CAROLINA BIOLOGICAL SUPPLY CO.	\$43.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58925	Chappell Tire Service	\$0.00	\$0.00	\$616.00	TIRES
58926	COOKS PEST CONTROL	\$0.00	\$0.00	\$558.00	OTHER PROPERTY SERV
58927	COSBY, GWENDOLYN B.	\$0.00	\$347.16	\$0.00	IN-STATE
58928	CTE LAWN EQUIPMENT COMPANY	\$0.00	\$0.00	\$28.43	MAINTENANCE SUPPLIES
58929	SolarWinds	\$0.00	\$0.00	\$132.00	INSTRUCTIONAL SOFTWA
58930	DAVIE S SCHOOL SUPPLY	\$479.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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58931	DELL MARKETING LLC	\$751.93	\$0.00	\$335.39	STUDENT CLASSRM SUPP
58932	DONALD CARTER	\$0.00	\$0.00	\$909.85	OUT-OF-STATE
58933	DRUG TEST SERVICES	\$82.00	\$0.00	\$0.00	OTHER PURCHASED SERV
58934	ELLIS OIL COMPANY	\$5,173.87	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
58935	EXCEL INSTITUTE	\$31,489.67	\$0.00	\$0.00	OTHER PURCHASED SERV
58936	GREAT LAKES SPORTS	\$412.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58937	HARBOR FREIGHT TOOLS	\$0.00	\$0.00	\$8.99	MAINTENANCE SUPPLIES
58938	HELPING HANDS THERAPY	\$0.00	\$7,500.00	\$0.00	OTHER TECHNICAL SERV
58939	HOME DEPOT, INC	\$0.00	\$0.00	\$36.95	MAINTENANCE SUPPLIES
58940	INDEPENDENT GLASS COMPANY	\$200.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58941	INDEPENDENT STATIONERS	\$696.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58942	JOHN & KIRKSEY INC	\$59,249.46	\$0.00	\$59.72	BUILDING IMPROVEMENT;BLDGS- CONSTRUCTED;MAINTENANCE SUPPLIES
58943	JT BELL HOME IMPROVEMENT CO.	\$0.00	\$0.00	\$21.35	MAINTENANCE SUPPLIES
58944	KENDI HICKS	\$0.00	\$81.84	\$0.00	IN-STATE
58945	LAFREDERICK DAVISON	\$0.00	\$0.00	\$16.50	IN-STATE
58946	Lowndes County Board of Educat	\$0.00	\$6,995.40	\$0.00	FUEL-DIESEL
58947	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$119.33	MAINTENANCE SUPPLIES
58948	LOWNDES AUTO PARTS	\$424.71	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58949	MATHEWS, BENITHA	\$0.00	\$0.00	\$168.30	IN-STATE
58950	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$586.27	MAINTENANCE SUPPLIES
58951	MEANS, HARVEY	\$356.95	\$0.00	\$0.00	OTHER PURCHASED SERV
58952	MECO	\$1,935.48	\$0.00	\$0.00	OTHER PURCHASED SERV
58953	OTC BRANDS	\$636.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58954	Nancy Foster	\$0.00	\$0.00	\$42.90	IN-STATE
58955	OVETTA RUDOLPH	\$0.00	\$0.00	\$16.50	IN-STATE
58956	PERMA BOUND	\$550.10	\$0.00	\$0.00	OTHER INST SUPPLIES
58957	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$2,448.28	ELECTRICITY
58958	PRESENTATION SOLUTIONS	\$0.00	\$2,006.93	\$0.00	OTH NONINST SUPPLIES
58959	PURIFOY, LAQUONDA	\$0.00	\$0.00	\$143.00	IN-STATE
58960	QUILL CORPORATION	\$1,322.08	\$6,135.05	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
58962	ROBINSON, WILLIAM BARRY	\$1,209.51	\$0.00	\$0.00	BUILDING IMPROVEMENT
58963	SANICO	\$0.00	\$0.00	\$291.30	OTHER MAINT. & OPER.
58964	SKILLPATH SEMINARS	\$0.00	\$199.00	\$0.00	REGISTRATION FEES
58965	SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$1,328.44	NATURAL GAS
58966	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$139.50	MAINTENANCE SUPPLIES
58967	SOUTHLAND INTERNATIONAL	\$5,849.63	\$0.00	\$0.00	VEHICLE PARTS
58968	STRICKLAND PAPER COMPANY	\$485.55	\$24.10	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58969	SUBWAY	\$640.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
58970	SUPER DUPER SCHOOL COMPANY	\$32.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58971	SUPPLYWORKS	\$0.00	\$0.00	\$2,201.76	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
58972	TECHNOLOGY CAPITAL LLP	\$0.00	\$0.00	\$1,911.14	RENTAL-EQUIPMENT
58973	TRANSPORTATION SOUTH, INC.	\$40.37	\$0.00	\$0.00	VEHICLE PARTS
58974	Travis Rogers	\$0.00	\$0.00	\$511.02	OUT-OF-STATE
58975	CORPORATE BILLING, LLC	\$459.46	\$0.00	\$0.00	VEHICLE PARTS
58976	Tyco Integrated Security LLC	\$0.00	\$0.00	\$328.99	GARBAGE AND WASTE
58977	WASHINGTON, KIMBERLY	\$0.00	\$270.60	\$0.00	OTH TRAVEL AND TRNG
58978	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$562.06	MAINTENANCE SUPPLIES
58979	YOUTH LIGHT, INC.	\$0.00	\$522.81	\$0.00	TESTING SUPPLIES;OTHER INST SUPPLIES
58980	ADELL WRIGHT	\$0.00	\$3,225.00	\$0.00	OTH NONINST SUPPLIES
58981	Alabama Department of Revenue	\$0.00	\$24.25	\$0.00	LOCAL DISTRICT
58982	ALABAMA POWER COMPANY	\$0.00	\$130.54	\$0.00	ELECTRICITY
58983	ALABAMA POWER COMPANY	\$0.00	\$175.93	\$0.00	ELECTRICITY
58984	ALABAMA POWER COMPANY	\$0.00	\$323.57	\$0.00	ELECTRICITY
58985	ALABAMA POWER COMPANY	\$0.00	\$118.17	\$0.00	ELECTRICITY
58986	ALABAMA POWER COMPANY	\$0.00	\$152.35	\$0.00	ELECTRICITY
58987	ALABAMA POWER COMPANY	\$0.00	\$153.90	\$0.00	ELECTRICITY
58988	ALABAMA POWER COMPANY	\$0.00	\$271.09	\$0.00	ELECTRICITY
58989	ANETA MOORER	\$0.00	\$11.00	\$0.00	LOCAL DISTRICT
58990	BRUCELLI ADVERTISING CO.	\$0.00	\$635.18	\$0.00	OTH NONINST SUPPLIES
58991	COOKS PEST CONTROL	\$0.00	\$92.00	\$0.00	MAINTENANCE SUPPLIES
58992	FIA CARD SERVICES	\$0.00	\$350.43	\$0.00	OUT-OF-STATE
58993	GRAY, DIANA-WILLIAMS	\$0.00	\$865.28	\$0.00	OTHER OBJECTS
58994	HAYNEVILLE AG	\$0.00	\$94.17	\$0.00	PURCHASED FOOD
58995	INDEPENDENT STATIONERS	\$0.00	\$592.90	\$0.00	STUDENT CLASSRM SUPP
58996	JETER, SAMITA L.	\$0.00	\$30.01	\$0.00	LOCAL DISTRICT
58997	KAPLAN EARLY LEARNING COMPANY	\$617.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58998	LAKESHORE CURRICULUM	\$0.00	\$2,526.77	\$0.00	STUDENT CLASSRM SUPP
58999	LAQUANGELA LITTLETON	\$0.00	\$1,160.80	\$0.00	OTHER OBJECTS
59000	LCPS CHILD NUTRITION PROGRAM	\$0.00	\$2,546.75	\$0.00	PURCHASED FOOD
59001	MCDONALD, AFSHAN	\$0.00	\$24.00	\$0.00	OTH NONINST SUPPLIES
59002	MELINDA TOLLIVER	\$0.00	\$46.90	\$0.00	OTH NONINST SUPPLIES
59003	MINGLEDORFFS	\$0.00	\$764.98	\$0.00	MAINTENANCE SUPPLIES
59004	ORIENTAL TRADING COMPANY, INC.	\$0.00	\$68.85	\$0.00	OTH NONINST SUPPLIES
59005	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$559.02	\$0.00	ELECTRICITY
59006	QV HAYNEVILLE	\$0.00	\$132.81	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59007	ROBERT J YOUNG COMPANY	\$0.00	\$236.36	\$0.00	OFFICE SUPPLIES
59008	RON KNIGHT	\$0.00	\$24.20	\$0.00	LOCAL DISTRICT
59009	WELLS FARGO FINANCIAL LEASING	\$0.00	\$704.98	\$0.00	OFFICE SUPPLIES
59010	ALABAMA COOPERATIVE EXTENSION	\$0.00	\$750.00	\$0.00	OTHER PURCHASED SERV
59011	BRESCO	\$0.00	\$1,540.79	\$0.00	OTHER EQUIPMENT
59012	COOKS PEST CONTROL	\$0.00	\$231.00	\$0.00	OTHER PURCHASED SERV
59013	EDNA GOLDSMITH	\$0.00	\$59.13	\$0.00	LOCAL DISTRICT
59014	HAYNEVILLE AG	\$0.00	\$80.11	\$0.00	PURCHASED FOOD
59015	IHS SERVICES	\$0.00	\$588.70	\$0.00	OTHER PURCHASED SERV
59016	JONES-MCLEOD APPLIANCE SERVICE	\$0.00	\$810.73	\$0.00	OTHER PURCHASED SERV
59017	JSJ PRODUCE	\$0.00	\$637.50	\$0.00	PURCHASED FOOD
59018	LOWNDES COUNTY BOARD OF EDUC.	\$0.00	\$19.36	\$0.00	MAINTENANCE SUPPLIES
59019	QUILL CORPORATION	\$0.00	\$574.36	\$0.00	OFFICE SUPPLIES
59020	SOUTHEAST ALABAMA GAS	\$0.00	\$141.55	\$0.00	NATURAL GAS
59021	SUBURBAN PROPANE	\$0.00	\$675.00	\$0.00	PROPANE GAS
59022	REGIONS	\$0.00	\$1,588.41	\$3,265.67	MAINTENANCE SUPPLIES;PRINTING AND BINDING;REGISTRATION FEES;STUDENT CLASSRM SUPP;PUBLIC COLLEGES;OTH TRAVEL AND TRNG;IN-STATE
		\$159,431.15	\$361,809.26	\$246,017.22	