

Lowndes County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2018 - 02/28/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58316	ANETA MOORER	\$0.00	\$241.50	\$0.00	OUT-OF-STATE
58317	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$1,463.70	\$0.00	ELECTRICITY
58318	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$760.72	ELECTRICITY
58319	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$510.07	WATER AND SEWAGE
58320	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$800.19	ELECTRICITY
58321	PIONEER ELECTRIC COOPERATIVE	\$59.13	\$0.00	\$23,005.18	ELECTRICITY;OTH VEHICLE SUPPLIES
58322	TOWN OF HAYNEVILLE	\$144.47	\$0.00	\$538.20	ELECTRICITY;WATER AND SEWAGE
58323	ADVANCE AUTO PARTS	\$370.45	\$0.00	\$0.00	VEHICLE PARTS
58324	ADVANCED DISPOSAL	\$0.00	\$0.00	\$21.91	GARBAGE AND WASTE
58325	ALABAMA DUMPSTER SERVICE	\$0.00	\$0.00	\$1,810.97	GARBAGE AND WASTE
58326	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,981.70	ELECTRICITY
58327	ASSURED PARTNERS	\$0.00	\$0.00	\$1,510.00	INSURANCE SERVICES
58328	AT&T	\$479.57	\$0.00	\$0.00	TELEPHONE
58329	AT&T	\$0.00	\$0.00	\$4.57	TELEPHONE
58330	ATC	\$0.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES
58331	BOYD, DANIEL	\$0.00	\$0.00	\$475.94	ANNUITY
58332	CANON FINANCIAL SERVICES, INC.	\$0.00	\$1,945.35	\$820.67	RENTAL-EQUIPMENT
58333	NCS PEARSON INC.	\$0.00	\$1,075.00	\$0.00	INSTRUCTIONAL SOFTWA
58334	Chappell Tire Service	\$0.00	\$0.00	\$632.00	OTH VEHICLE SUPPLIES
58335	COMMERICAL DOORS	\$0.00	\$0.00	\$705.00	MAINTENANCE SUPPLIES
58336	COOKS PEST CONTROL	\$0.00	\$0.00	\$116.00	OTHER PROPERTY SERV
58337	CUSTOM IDENTIFICATION SYSTEM	\$0.00	\$1,524.60	\$0.00	OTH NONINST SUPPLIES
58338	DAVIE S SCHOOL SUPPLY	\$214.44	\$131.91	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
58339	CAROL DAVIS	\$0.00	\$0.00	\$81.40	IN-STATE
58340	DEMCO, INC.	\$98.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58341	ELLIS OIL COMPANY	\$4,421.63	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
58342	FLAGHOUSE	\$49.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58343	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$193.76	DATA PROCESSING SUPP
58344	HAYNEVILLE TELEPHONE CO.	\$234.63	\$0.00	\$818.92	TELEPHONE;TELECOMMUNICATION
58345	HELPING HANDS THERAPY	\$0.00	\$2,500.00	\$0.00	OTHER TECHNICAL SERV
58346	HOLLINS, RENATA	\$0.00	\$137.50	\$0.00	IN-STATE
58347	INDEPENDENT STATIONERS	\$399.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58348	JAMES RUDOLPH	\$0.00	\$0.00	\$2,600.00	MAINTENANCE SUPPLIES

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58349	JT BELL HOME IMPROVEMENT CO.	\$0.00	\$0.00	\$107.43	MAINTENANCE SUPPLIES
58350	Kateisha Andrews	\$0.00	\$35.20	\$0.00	OTH TRAVEL AND TRNG
58351	Kelly Educational Staffing	\$12,733.42	\$1,581.72	\$0.00	Substitutes
58352	LATISHA JOHNSON	\$0.00	\$0.00	\$255.36	IN-STATE
58353	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT
58354	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT
58355	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$537.87	MAINTENANCE SUPPLIES
58356	LOWNDES AUTO PARTS	\$85.96	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
58357	LOWNDES COUNTY COMMISSION	\$0.00	\$0.00	\$3,052.00	OTHER PURCHASED SERV
58358	MARRIOTT RIVERCENTER	\$0.00	\$0.00	\$2,416.68	IN-STATE
58359	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$51.61	MAINTENANCE SUPPLIES
58360	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$138.60	IN-STATE
58361	MEANS, HARVEY	\$346.50	\$0.00	\$0.00	OTHER PURCHASED SERV
58362	NEX-AIR	\$373.93	\$0.00	\$0.00	VEHICLE PARTS
58363	ORIENTAL TRADING COMPANY, INC.	\$0.00	\$419.86	\$0.00	OTHER INST SUPPLIES
58364	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
58365	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,293.84	ELECTRICITY
58366	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$500.00	POSTAGE
58367	PURIFOY, LAQUONDA	\$0.00	\$0.00	\$72.05	IN-STATE
58368	QUILL CORPORATION	\$887.13	\$431.56	\$673.82	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTHER INST SUPPLIES
58370	R & R SUPPLY CO. INC.	\$0.00	\$0.00	\$384.91	MAINTENANCE SUPPLIES
58371	R&H SUPPLY	\$0.00	\$0.00	\$655.91	MAINTENANCE SUPPLIES
58372	School Speciality	\$105.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58373	SOUTHLAND INTERNATIONAL	\$2,893.04	\$0.00	\$0.00	VEHICLE PARTS
58374	STRICKLAND PAPER COMPANY	\$922.75	\$482.00	\$0.00	STUDENT CLASSRM SUPP
58375	SUBURBAN PROPANE	\$182.25	\$0.00	\$4,164.76	PROPANE GAS
58376	TECHNOLOGY CAPITAL LLP	\$0.00	\$0.00	\$1,450.44	RENTAL-EQUIPMENT
58377	ThomasKelly Software Associate	\$0.00	\$3,300.00	\$0.00	OTHER PURCHASED SERV
58378	TIFFANY MARTIN	\$0.00	\$303.60	\$0.00	IN-STATE
58379	CORPORATE BILLING, LLC	\$4,015.76	\$0.00	\$0.00	VEHICLE PARTS
58380	WASHINGTON, KIMBERLY	\$0.00	\$290.95	\$0.00	OTH TRAVEL AND TRNG
58381	ANETA MOORER	\$0.00	\$11.00	\$0.00	LOCAL DISTRICT
58382	AT&T	\$0.00	\$92.42	\$0.00	TELEPHONE
58383	CRENSHAW.TAMEYA	\$0.00	\$158.40	\$0.00	LOCAL DISTRICT
58384	DENISE GRIGGS	\$0.00	\$39.60	\$0.00	LOCAL DISTRICT
58385	FIA CARD SERVICES	\$0.00	\$1,453.60	\$0.00	OUT-OF-STATE
58386	GRAY, DIANA-WILLIAMS	\$0.00	\$1,064.00	\$0.00	OTHER OBJECTS

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58387	HAYNEVILLE TELEPHONE CO.	\$0.00	\$52.64	\$0.00	TELEPHONE
58388	HAYNEVILLE TELEPHONE CO.	\$0.00	\$58.97	\$0.00	TELEPHONE
58389	HAYNEVILLE TELEPHONE CO.	\$0.00	\$163.00	\$0.00	TELEPHONE
58390	HAYNEVILLE TELEPHONE CO.	\$0.00	\$53.92	\$0.00	TELEPHONE
58391	HOWARD, JANETHIA	\$0.00	\$7.70	\$0.00	LOCAL DISTRICT
58392	INFORMATION TRANSPORT SOLUTION	\$0.00	\$7,514.36	\$0.00	OTHER OBJECTS
58393	JOHNSON, SHANIQWA	\$0.00	\$46.20	\$0.00	LOCAL DISTRICT
58394	Kelly Educational Staffing	\$0.00	\$721.23	\$0.00	Substitutes
58395	Kelly Educational Staffing	\$0.00	\$701.27	\$0.00	Substitutes
58396	LAQUANGELA LITTLETON	\$0.00	\$938.70	\$0.00	OTHER OBJECTS
58397	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$102.00	\$0.00	MAINTENANCE SUPPLIES
58398	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$799.38	\$0.00	MAINTENANCE SUPPLIES
58399	OLIVER, DANITIA	\$0.00	\$39.60	\$0.00	LOCAL DISTRICT
58400	ORIENTAL TRADING COMPANY, INC.	\$0.00	\$59.88	\$0.00	OTH NONINST SUPPLIES
58401	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$1,276.69	\$0.00	ELECTRICITY
58402	PITNEY BOWES - LEASE PAYMENTS	\$0.00	\$463.10	\$0.00	POSTAGE
58403	PULLY, JENNIFER	\$0.00	\$11.00	\$0.00	LOCAL DISTRICT
58404	QV HAYNEVILLE	\$0.00	\$163.50	\$0.00	PURCHASED FOOD
58405	RON KNIGHT	\$0.00	\$24.20	\$0.00	LOCAL DISTRICT
58406	STRICKLAND PAPER COMPANY	\$0.00	\$700.48	\$0.00	OFFICE SUPPLIES
58407	Travis Rogers	\$0.00	\$198.44	\$0.00	OUT-OF-STATE
58408	VERIZON WIRELESS	\$0.00	\$188.56	\$0.00	TELEPHONE
58409	ALABAMA DUMPSTER SERVICE	\$0.00	\$1,388.23	\$0.00	GARBAGE AND WASTE
58410	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
58411	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$700.00	\$0.00	REGISTRATION FEES
58412	BORDEN DAIRY COMPANY	\$0.00	\$4,750.31	\$0.00	PURCHASED FOOD
58413	COCA-COLA BOTTLING COMPANY	\$0.00	\$629.76	\$0.00	PURCHASED FOOD
58414	FOREST WOOD FARM, INC.	\$0.00	\$2,420.77	\$0.00	PURCHASED FOOD
58415	HAYNEVILLE AG	\$0.00	\$4.39	\$0.00	PURCHASED FOOD
58416	HUMITECH OF WEST ALABAMA	\$0.00	\$910.00	\$0.00	OTHER PURCHASED SERV
58417	IHS SERVICES	\$0.00	\$8,363.27	\$0.00	OTHER PURCHASED SERV
58418	JT BELL HOME IMPROVEMENT CO.	\$0.00	\$25.76	\$0.00	MAINTENANCE SUPPLIES
58419	MERCHANTS COMPANY	\$0.00	\$36,438.15	\$0.00	PURCHASED FOOD
58420	R&H SUPPLY	\$0.00	\$55.78	\$0.00	MAINTENANCE SUPPLIES
58421	ROBINSON, CATHY	\$0.00	\$114.40	\$0.00	LOCAL DISTRICT
58422	BIMBO BAKERIES USA	\$0.00	\$1,350.09	\$0.00	PURCHASED FOOD
58423	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$94.00	\$0.00	REGISTRATION FEES
58424	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$94.00	\$0.00	REGISTRATION FEES

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58425	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$92.00	\$0.00	REGISTRATION FEES
58426	REGIONS	\$0.00	\$29.37	\$3,584.53	IN-STATE;REGISTRATION FEES;MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES;OFFICE SUPPLIES
58427	Nannette Phillips	\$0.00	\$885.86	\$0.00	OTH TRAVEL AND TRNG
58428	ALABAMA COOPERATIVE EXTENSION	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
58429	ALABAMA DUMPSTER SERVICE	\$0.00	\$1,388.23	\$0.00	GARBAGE AND WASTE
58430	BORDEN DAIRY COMPANY	\$0.00	\$83.98	\$0.00	PURCHASED FOOD
58431	COOKS PEST CONTROL	\$0.00	\$231.00	\$0.00	OTHER PURCHASED SERV
58432	EKON-O-PAC	\$0.00	\$861.70	\$0.00	FOOD PROCESSING SUPP
58433	HAYNEVILLE AG	\$0.00	\$7.68	\$0.00	PURCHASED FOOD
58434	JSJ PRODUCE	\$0.00	\$356.25	\$0.00	PURCHASED FOOD
58435	Kelley Services Inc.	\$0.00	\$1,588.52	\$0.00	Substitutes
58436	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$7.59	\$0.00	MAINTENANCE SUPPLIES
58437	NOLAND COMPANY	\$0.00	\$40.49	\$0.00	MAINTENANCE SUPPLIES
58438	QUILL CORPORATION	\$0.00	\$420.43	\$0.00	OFFICE SUPPLIES
58439	SOUTHEAST ALABAMA GAS	\$0.00	\$178.30	\$0.00	NATURAL GAS
58440	SUBURBAN PROPANE	\$0.00	\$3,470.19	\$0.00	PROPANE GAS
58441	SUPPLYWORKS	\$0.00	\$168.02	\$0.00	FOOD PROCESSING SUPP
58442	TOWN OF HAYNEVILLE	\$0.00	\$76.95	\$0.00	WATER AND SEWAGE
58443	ALABAMA POWER COMPANY	\$0.00	\$162.00	\$0.00	ELECTRICITY
58444	ALABAMA POWER COMPANY	\$0.00	\$530.38	\$0.00	ELECTRICITY
58445	ALABAMA POWER COMPANY	\$0.00	\$676.26	\$0.00	ELECTRICITY
58446	ALABAMA POWER COMPANY	\$0.00	\$236.88	\$0.00	ELECTRICITY
58447	ALABAMA POWER COMPANY	\$0.00	\$344.05	\$0.00	ELECTRICITY
58448	ALABAMA POWER COMPANY	\$0.00	\$182.43	\$0.00	ELECTRICITY
58449	ALABAMA POWER COMPANY	\$0.00	\$382.04	\$0.00	ELECTRICITY
58450	COOKS PEST CONTROL	\$0.00	\$92.00	\$0.00	MAINTENANCE SUPPLIES
58451	GRAY, DIANA-WILLIAMS	\$0.00	\$865.28	\$0.00	OTHER OBJECTS
58452	INDEPENDENT STATIONERS	\$0.00	\$211.52	\$0.00	STUDENT CLASSRM SUPP
58453	Kelly Educational Staffing	\$0.00	\$764.52	\$0.00	Substitutes
58454	Kelly Educational Staffing	\$0.00	\$853.35	\$0.00	Substitutes
58455	LAQUANGELA LITTLETON	\$0.00	\$660.40	\$0.00	OTHER OBJECTS
58456	LCPS CHILD NUTRITION PROGRAM	\$0.00	\$2,518.45	\$0.00	PURCHASED FOOD
58457	Lowndes County Board of Educat	\$0.00	\$12,500.00	\$0.00	LOCAL DISTRICT
58458	LOWNDES AUTO PARTS	\$0.00	\$4.41	\$0.00	JANITORIAL SUPPLIES
58459	GREENVILLE NEWSPAPERS LLC	\$0.00	\$22.00	\$0.00	OFFICE SUPPLIES
58460	PATTERSON, ANNIE	\$0.00	\$83.60	\$0.00	LOCAL DISTRICT
58461	QV HAYNEVILLE	\$0.00	\$59.69	\$0.00	PURCHASED FOOD

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58462	R&H SUPPLY	\$0.00	\$74.00	\$0.00	MAINTENANCE SUPPLIES
58463	REGION IV HEAD START FISCAL	\$0.00	\$650.00	\$0.00	OTH TRAVEL AND TRNG
58464	ROBERT J YOUNG COMPANY	\$0.00	\$271.51	\$0.00	OFFICE SUPPLIES
58465	SAMS CLUB MC	\$0.00	\$222.64	\$0.00	PARENT INST SUPPLIES
58466	SAMS CLUB MC	\$0.00	\$163.08	\$0.00	PARENT INST SUPPLIES
58467	SAMS CLUB MC	\$0.00	\$45.00	\$0.00	OTH NONINST SUPPLIES
58468	SUBWAY	\$0.00	\$78.00	\$0.00	PURCHASED FOOD
58469	WELLS FARGO FINANCIAL LEASING	\$0.00	\$704.98	\$0.00	OFFICE SUPPLIES
58470	AASB	\$0.00	\$0.00	\$1,841.00	REGISTRATION FEES
58471	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$330.30	OTHER PROPERTY SERV
58472	AIDT	\$0.00	\$0.00	\$125.00	REGISTRATION FEES
58473	ALABAMA COMMUNITY EDUCATION AS	\$0.00	\$300.00	\$0.00	OTH TRAVEL AND TRNG
58474	ALABAMA DUMPSTER SERVICE	\$0.00	\$0.00	\$1,810.97	GARBAGE AND WASTE
58475	ALABAMA POWER COMPANY	\$2,764.69	\$0.00	\$33,461.09	ELECTRICITY
58476	ANTHONY HALL	\$80.00	\$0.00	\$0.00	STATE INSURANCE
58477	ATBE	\$0.00	\$0.00	\$497.36	INSURANCE SERVICES
58478	AUBURN ENVIRONMENTAL CONSULTIN	\$0.00	\$0.00	\$143.00	WATER AND SEWAGE
58479	BUTTER AND EGG ADVENTURES	\$0.00	\$805.00	\$0.00	OTH TRAVEL AND TRNG
58480	CANON FINANCIAL SERVICES, INC.	\$0.00	\$2,265.14	\$796.56	RENTAL-EQUIPMENT
58482	COSBY, GWENDOLYN B.	\$0.00	\$298.32	\$0.00	IN-STATE
58483	CYNTHIA JACKSON JARRETT	\$600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
58484	DOLLAR GENERAL CHARGED SALES	\$0.00	\$739.50	\$0.00	OTH NONINST SUPPLIES
58485	ELLIS OIL COMPANY	\$16,064.85	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
58486	FIRST PLACE TROPHIES	\$0.00	\$820.00	\$0.00	OTHER PURCHASED SERV
58487	GEORGE W.CARVER HIGH SCHOOL	\$105.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
58488	GOPHER SPORTS	\$827.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58489	GREENE COUNTY DEMOCRAT	\$0.00	\$0.00	\$540.00	STUDENT CLASSRM SUPP
58490	HARBOR FREIGHT TOOLS	\$0.00	\$0.00	\$109.80	MAINTENANCE SUPPLIES
58491	HD SUPPLY WATERWORKS, LTD.	\$0.00	\$0.00	\$35.59	MAINTENANCE SUPPLIES
58492	HIGH GROUND SOLUTIONS INC	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
58493	HOME DEPOT, INC	\$0.00	\$0.00	\$357.08	MAINTENANCE SUPPLIES
58494	HYATT PLACE BIRMINGHAM/HOOVER	\$0.00	\$0.00	\$861.84	IN-STATE
58495	HYDE, AUDREY	\$0.00	\$0.00	\$35.23	IN-STATE
58496	INDEPENDENT STATIONERS	\$1,372.07	\$0.00	\$550.91	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
58497	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,072.50	OTHER PURCHASED SERV
58498	JOHN & KIRKSEY INC	\$53,446.56	\$0.00	\$53.88	BUILDING IMPROVEMENT;BLDGS- CONSTRUCTED;MAINTENANCE SUPPLIES
58499	JT BELL HOME IMPROVEMENT CO.	\$0.00	\$0.00	\$5.98	MAINTENANCE SUPPLIES

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58500	LAKESHORE CURRICULUM	\$515.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58501	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$462.23	MAINTENANCE SUPPLIES
58502	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$394.91	MAINTENANCE SUPPLIES
58503	MCKNIGHT AUTO REPAIR	\$0.00	\$0.00	\$1,847.00	EQUIP REPAIR & MAINT
58504	MEANS, HARVEY	\$371.25	\$0.00	\$0.00	OTHER PURCHASED SERV
58505	MINGLEDORFFS	\$0.00	\$0.00	\$482.00	MAINTENANCE SUPPLIES
58506	MORGAN, BESSIE	\$0.00	\$0.00	\$33.00	IN-STATE
58507	OVETTA RUDOLPH	\$0.00	\$0.00	\$33.00	IN-STATE
58508	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$4,129.02	IN-STATE
58509	QUILL CORPORATION	\$2,581.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58510	R & R SUPPLY CO. INC.	\$0.00	\$0.00	\$674.10	MAINTENANCE SUPPLIES
58511	R&H SUPPLY	\$0.00	\$0.00	\$488.23	MAINTENANCE SUPPLIES
58512	RENAISSANCE LEARNING, INC.	\$0.00	\$1,499.88	\$6,341.40	OTHER PURCHASED SERV;INSTRUCTIONAL SOFTWA
58513	ROBINSON, WILLIAM BARRY	\$2,937.40	\$0.00	\$0.00	BUILDING IMPROVEMENT
58514	S&S WORLDWIDE, INC.	\$0.00	\$275.39	\$0.00	OTHER INST SUPPLIES
58515	SANICO	\$0.00	\$0.00	\$287.30	OTHER MAINT. & OPER.
58516	SIDNEY LANIER HIGH SCHOOL	\$100.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
58517	SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$5,049.90	NATURAL GAS
58518	SOUTHERN SASH SUPPLY	\$0.00	\$0.00	\$460.00	MAINTENANCE SUPPLIES
58519	SOUTHLAND INTERNATIONAL	\$717.27	\$0.00	\$0.00	VEHICLE PARTS
58520	SPRINGBOARD ED. FOUNDATION	\$7,453.34	\$0.00	\$0.00	OTHER PURCHASED SERV
58521	SSA	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
58522	STRICKLAND PAPER COMPANY	\$330.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58523	SUBURBAN PROPANE	\$0.00	\$0.00	\$405.00	PROPANE GAS
58524	THE TURTLE SHELL	\$268.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58525	CORPORATE BILLING, LLC	\$1,239.62	\$0.00	\$0.00	VEHICLE PARTS
58526	ULINE	\$0.00	\$0.00	\$787.18	JANITORIAL SUPPLIES
58527	WASHINGTON, KIMBERLY	\$0.00	\$153.94	\$0.00	OTH TRAVEL AND TRNG
58528	WILNITA MCCALL	\$0.00	\$0.00	\$516.00	IN-STATE
58529	YOLANDA REID	\$0.00	\$0.00	\$164.47	IN-STATE

\$121,593.10

\$134,009.40

\$130,577.84