

Lowndes County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2018 - 07/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59519	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$431.73	WATER AND SEWAGE
59520	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$95.20	WATER AND SEWAGE
59521	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$434.73	WATER AND SEWAGE
59522	PIONEER ELECTRIC COOPERATIVE	\$43.31	\$0.00	\$13,607.76	ELECTRICITY;OTH VEHICLE SUPPLIES
59523	TOWN OF HAYNEVILLE	\$69.18	\$0.00	\$577.35	WATER AND SEWAGE
59524	WHITEHALL WATER AUTHORITY	\$0.00	\$0.00	\$55.00	WATER AND SEWAGE
59525	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$598.15	\$0.00	OFFICE SUPPLIES
59526	ALABAMA DUMPSTER SERVICE	\$0.00	\$771.25	\$0.00	OTHER PROPERTY SERV
59527	BORDEN DAIRY COMPANY	\$0.00	\$3,342.61	\$0.00	PURCHASED FOOD
59528	BROWN, SHELIA	\$0.00	\$73.70	\$0.00	LOCAL DISTRICT
59529	DAVISON BENNIE	\$0.00	\$39.38	\$0.00	LOCAL DISTRICT
59530	FOREST WOOD FARM, INC.	\$0.00	\$3,025.85	\$0.00	PURCHASED FOOD
59531	EDNA GOLDSMITH	\$0.00	\$332.75	\$0.00	LOCAL DISTRICT
59532	Kelley Services Inc.	\$0.00	\$2,644.24	\$0.00	Substitutes
59533	MERCHANTS COMPANY	\$0.00	\$6,967.00	\$0.00	PURCHASED FOOD
59534	BIMBO BAKERIES USA	\$0.00	\$2,377.62	\$0.00	PURCHASED FOOD
59535	SOUTHEAST ALABAMA GAS	\$0.00	\$123.53	\$0.00	NATURAL GAS
59536	SUBURBAN PROPANE	\$0.00	\$540.00	\$0.00	PROPANE GAS
59537	TOWN OF HAYNEVILLE	\$0.00	\$97.98	\$0.00	WATER AND SEWAGE
59538	ALABAMA POWER COMPANY	\$0.00	\$63.15	\$0.00	ELECTRICITY
59539	ALABAMA POWER COMPANY	\$0.00	\$189.82	\$0.00	ELECTRICITY
59540	ALABAMA POWER COMPANY	\$0.00	\$158.53	\$0.00	ELECTRICITY
59541	ALABAMA POWER COMPANY	\$0.00	\$168.16	\$0.00	ELECTRICITY
59542	AT&T	\$0.00	\$92.56	\$0.00	TELEPHONE
59543	POSTMASTER	\$0.00	\$116.00	\$0.00	POSTAGE
59544	HAYNEVILLE TELEPHONE CO.	\$0.00	\$52.53	\$0.00	TELEPHONE
59545	HAYNEVILLE TELEPHONE CO.	\$0.00	\$58.86	\$0.00	TELEPHONE
59546	HAYNEVILLE TELEPHONE CO.	\$0.00	\$162.53	\$0.00	TELEPHONE
59547	HAYNEVILLE TELEPHONE CO.	\$0.00	\$59.88	\$0.00	TELEPHONE
59548	INDEPENDENT STATIONERS	\$0.00	\$741.87	\$0.00	OFFICE SUPPLIES
59549	JT BELL HOME IMPROVEMENT CO.	\$0.00	\$30.98	\$0.00	MAINTENANCE SUPPLIES
59550	Kelly Educational Staffing	\$0.00	\$245.52	\$0.00	Substitutes
59551	Kelly Educational Staffing	\$0.00	\$266.49	\$0.00	Substitutes

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
59552	LOWNDES AUTO PARTS	\$0.00	\$95.38	\$0.00	LOCAL DISTRICT
59553	MINGLEDORFFS	\$0.00	\$764.98	\$0.00	MAINTENANCE SUPPLIES
59554	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$522.34	\$0.00	ELECTRICITY
59555	RASHAAD HAIGLER	\$0.00	\$1,800.00	\$0.00	OTH NONINST SUPPLIES
59556	SAMS CLUB MC	\$0.00	\$358.86	\$0.00	OTH NONINST SUPPLIES
59557	VERIZON WIRELESS	\$0.00	\$87.21	\$0.00	TELEPHONE
59559	WELLS FARGO FINANCIAL LEASING	\$0.00	\$704.98	\$0.00	OFFICE SUPPLIES
59560	AARON JAY THIGPEN	\$687.30	\$0.00	\$0.00	CUSTODIAL
59561	ADVANCE AUTO PARTS	\$592.87	\$0.00	\$0.00	VEHICLE PARTS
59562	ADVANCED DISPOSAL	\$0.00	\$0.00	\$21.91	GARBAGE AND WASTE
59563	ALABAMA POWER COMPANY	\$2,023.79	\$0.00	\$10,766.12	ELECTRICITY
59564	ALA. ACTE-CTE CONFERENCE	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
59565	ANDRIA H. JONES	\$0.00	\$268.40	\$0.00	IN-STATE
59566	AT&T	\$479.86	\$0.00	\$0.00	TELEPHONE
59567	AT&T	\$0.00	\$0.00	\$0.91	TELEPHONE
59568	AUBURN UNIVERSITY	\$0.00	\$3,750.00	\$0.00	OTHER INST SUPPLIES
59569	AUDRA STINSON	\$0.00	\$140.09	\$0.00	OTH TRAVEL AND TRNG
59570	CAPITAL TRAILWAYS	\$550.40	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
59571	CASEY FEEDS	\$0.00	\$0.00	\$260.00	MAINTENANCE SUPPLIES
59572	Chappell Tire Service	\$0.00	\$0.00	\$608.00	TIRES
59573	CROSS PRINTING	\$0.00	\$913.00	\$0.00	OTH NONINST SUPPLIES
59574	DAVIS, BEN	\$0.00	\$0.00	\$232.14	IN-STATE
59575	DELL MARKETING LLC	\$5,007.65	\$1,782.15	\$0.00	NON-CAPITALIZED COMP
59576	DONALD CARTER	\$0.00	\$0.00	\$241.97	IN-STATE
59577	EXCEL INSTITUTE	\$31,489.67	\$0.00	\$0.00	OTHER PURCHASED SERV
59578	FIRETECH, INC	\$700.00	\$0.00	\$0.00	TIRES
59579	GRANT, MORRIS	\$296.25	\$0.00	\$0.00	CUSTODIAL
59580	HAYES, ANNIE P.	\$0.00	\$0.00	\$597.22	IN-STATE
59581	HAYNEVILLE TELEPHONE CO.	\$243.19	\$0.00	\$1,009.57	TELEPHONE
59582	HOLLY ONEAL	\$0.00	\$672.57	\$0.00	OTH TRAVEL AND TRNG
59583	HOME DEPOT, INC	\$0.00	\$0.00	\$346.82	MAINTENANCE SUPPLIES
59584	IN CARE TECHNOLOGIES	\$372.70	\$841.53	\$0.00	INSTRUCTIONAL SOFTWA;OTHER PURCHASED SERV;NON-CAPITALIZED COMP;CLASSROOM EQUIPMENT
59585	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$7,252.54	OTHER PURCHASED SERV
59586	JAMES RUDOLPH	\$0.00	\$0.00	\$1,950.00	MAINTENANCE SUPPLIES
59587	JT BELL HOME IMPROVEMENT CO.	\$0.00	\$0.00	\$27.43	MAINTENANCE SUPPLIES
59588	LAFREDERICK DAVISON	\$0.00	\$0.00	\$18.15	IN-STATE
59589	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT

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59590	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT
59591	LEE ARTHUR HOLCOMBE	\$829.50	\$0.00	\$0.00	CUSTODIAL
59592	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$362.92	MAINTENANCE SUPPLIES
59593	DANIEL , RONDA MCHENRY	\$0.00	\$424.57	\$0.00	OTH TRAVEL AND TRNG;REGISTRATION FEES
59594	MORGAN, BESSIE	\$0.00	\$0.00	\$67.10	IN-STATE
59595	ORA GORDON	\$0.00	\$113.08	\$0.00	IN-STATE
59596	ORIENTAL TRADING COMPANY, INC.	\$215.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59597	PEEHIP	\$1,600.00	\$0.00	\$0.00	STATE INSURANCE
59598	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$2,573.70	ELECTRICITY
59599	PITNEY BOWES - LEASE PAYMENTS	\$0.00	\$0.00	\$574.62	POSTAGE
59600	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$500.00	POSTAGE
59601	POWERSCHOOL GROUP LLC	\$25,000.00	\$0.00	\$0.00	STAFF ED SERVICES
59602	R&H SUPPLY	\$0.00	\$0.00	\$5,399.94	MAINTENANCE SUPPLIES
59603	SAM S CLUB	\$0.00	\$0.00	\$383.62	OTHER PROPERTY SERV
59604	SHEMEKIN MCMEANS HESTER	\$0.00	\$285.56	\$0.00	IN-STATE
59605	SHERATON BIRMINGHAM HOTEL	\$0.00	\$2,596.75	\$0.00	IN-STATE
59606	SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$135.07	NATURAL GAS
59607	SOUTHLAND INTERNATIONAL	\$1,415.68	\$0.00	\$0.00	VEHICLE PARTS
59608	TAYLOR, MICHAEL	\$0.00	\$227.04	\$0.00	OTH TRAVEL AND TRNG
59609	TECHNOLOGY CAPITAL LLP	\$0.00	\$0.00	\$1,911.14	RENTAL-EQUIPMENT
59610	TIFFANY MARTIN	\$0.00	\$257.87	\$0.00	OTH TRAVEL AND TRNG
59611	TRANSPORTATION SOUTH, INC.	\$369.11	\$0.00	\$0.00	VEHICLE PARTS
59612	Travis Rogers	\$0.00	\$0.00	\$233.37	IN-STATE
59613	VERIZON WIRELESS	\$0.00	\$0.00	\$2,044.31	OTHER PURCHASED SERV
59614	Vincent Peck	\$0.00	\$454.30	\$0.00	OTH TRAVEL AND TRNG
59615	WASHINGTON, KIMBERLY	\$0.00	\$168.80	\$0.00	OTH TRAVEL AND TRNG
59616	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$90.29	MAINTENANCE SUPPLIES
59617	JETER, SAMITA L.	\$0.00	\$97.94	\$0.00	OTH NONINST SUPPLIES
59618	AARON JAY THIGPEN	\$527.32	\$0.00	\$0.00	CUSTODIAL
59619	AASB	\$0.00	\$0.00	\$4,597.57	REGISTRATION FEES
59620	AASB	\$0.00	\$0.00	\$447.00	REGISTRATION FEES
59621	AASB LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
59622	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
59623	ADELL WRIGHT	\$0.00	\$0.00	\$3,416.00	BLDGS-CONSTRUCTED
59624	ADVANCE AUTO PARTS	\$844.40	\$0.00	\$0.00	VEHICLE PARTS
59625	ALABAMA DUMPSTER SERVICE	\$0.00	\$0.00	\$268.45	GARBAGE AND WASTE
59626	ALABAMA POWER COMPANY	\$2,644.76	\$0.00	\$17,893.88	ELECTRICITY
59627	ALLCOMM WIRELESS	\$0.00	\$0.00	\$629.75	OTH VEHICLE SUPPLIES

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59628	ANTONETTE GARY	\$0.00	\$0.00	\$362.00	TRANSP AL SCH SYSTEM
59629	BALFOUR	\$0.00	\$0.00	\$30.95	OTH NONINST SUPPLIES
59630	CANON FINANCIAL SERVICES, INC.	\$0.00	\$2,725.83	\$979.01	RENTAL-EQUIPMENT
59631	CAPITAL TRACTOR, INC.	\$0.00	\$0.00	\$28.30	MAINTENANCE SUPPLIES
59632	CAPITOL SUPPLY, L.L.C.	\$0.00	\$0.00	\$138.60	MAINTENANCE SUPPLIES
59633	CASSANDRA RUDOLPH	\$0.00	\$0.00	\$232.40	TRANSP AL SCH SYSTEM
59634	CLAS	\$0.00	\$0.00	\$430.80	REGISTRATION FEES
59635	COOKS PEST CONTROL	\$0.00	\$0.00	\$674.00	OTHER PROPERTY SERV
59636	DALE DAILEY	\$0.00	\$264.80	\$0.00	OTH TRAVEL AND TRNG
59637	DARRYL WASHINGTON	\$0.00	\$268.94	\$0.00	OTH TRAVEL AND TRNG
59638	CAROL DAVIS	\$0.00	\$0.00	\$93.50	IN-STATE
59639	DIXIE ACOUSTIAL CONTRACTORS	\$0.00	\$0.00	\$105.60	MAINTENANCE SUPPLIES
59640	DOLLAR GENERAL CHARGED SALES	\$0.00	\$514.75	\$0.00	OTH NONINST SUPPLIES
59641	DON PRICE	\$1,540.00	\$0.00	\$0.00	VEHICLE PARTS
59642	EDDIE DUDLEY CONSTRUCTION	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
59643	ELLIS OIL COMPANY	\$4,543.39	\$0.00	\$0.00	FUEL-DIESEL;VEHICLE PARTS
59644	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$1,468.80	AUDITING
59645	GREEN, TARA	\$0.00	\$316.49	\$0.00	OTH TRAVEL AND TRNG
59646	HARBOR FREIGHT TOOLS	\$10.39	\$0.00	\$90.72	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
59647	HAYES, ANNIE P.	\$0.00	\$81.44	\$0.00	OTH TRAVEL AND TRNG
59648	HAYNEVILLE TELEPHONE CO.	\$0.00	\$0.00	\$60.33	TELECOMMUNICATION
59649	HOLLINS, RENATA	\$0.00	\$318.34	\$0.00	IN-STATE
59650	HOME DEPOT, INC	\$0.00	\$0.00	\$504.22	MAINTENANCE SUPPLIES
59651	IN CARE TECHNOLOGIES	\$2,259.00	\$0.00	\$0.00	TEXTBOOKS
59652	INDEPENDENT STATIONERS	\$449.90	\$0.00	\$57.78	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
59653	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$3,101.60	OTHER PURCHASED SERV
59654	JT BELL HOME IMPROVEMENT CO.	\$0.00	\$0.00	\$76.28	MAINTENANCE SUPPLIES
59655	SOY	\$0.00	\$0.00	\$4,450.00	OTHER PURCHASED SERV
59656	LAURENS KIDS	\$0.00	\$2,408.00	\$0.00	STUDENT EDUCATIONAL;OTHER INST SUPPLIES
59657	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$1,317.78	MAINTENANCE SUPPLIES
59658	LOWNDES AUTO PARTS	\$382.44	\$0.00	\$252.30	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
59659	MASON, LASHICA	\$0.00	\$0.00	\$3,465.65	OTHER MISC REVENUES
59660	MATHEWS, BENITHA	\$0.00	\$0.00	\$68.03	IN-STATE
59661	MEANS, HARVEY	\$196.90	\$202.39	\$0.00	OTH TRAVEL AND TRNG;OTHER PURCHASED SERV
59662	MOBY MAX	\$0.00	\$3,735.00	\$0.00	OTHER PURCHASED SERV
59663	MORGAN, BESSIE	\$0.00	\$313.52	\$0.00	OTH TRAVEL AND TRNG
59664	NAKIA SANDERS	\$0.00	\$519.81	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
59665	NICHOLAS TOWNSEND	\$0.00	\$279.83	\$0.00	OTH TRAVEL AND TRNG

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59666	POWERSCHOOL GROUP LLC	\$0.00	\$15,000.00	\$0.00	STAFF ED SERVICES
59667	QUILL CORPORATION	\$611.60	\$5,381.55	\$0.00	OTHER INST SUPPLIES;OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;INSTRUCTIONAL SUPPLI;OFFICE SUPPLIES;PARENT INST SUPPLIES
59668	R & R SUPPLY CO. INC.	\$0.00	\$0.00	\$129.05	MAINTENANCE SUPPLIES
59669	R&H SUPPLY	\$0.00	\$0.00	\$330.77	MAINTENANCE SUPPLIES
59670	REALLY GOOD STUFF, INC.	\$16.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
59671	SCANTRON CORPORATION	\$0.00	\$1,685.96	\$0.00	OTHER INST SUPPLIES
59672	SCHOOL POINTE	\$0.00	\$0.00	\$3,800.00	INSTRUCTIONAL SOFTWA
59673	SCISSUM, KEITH	\$0.00	\$692.90	\$0.00	OTH TRAVEL AND TRNG;REGISTRATION FEES
59674	SHELIA DAVISON	\$0.00	\$0.00	\$116.20	TRANSP AL SCH SYSTEM
59675	SHERWIN WILLIAMS	\$0.00	\$0.00	\$82.29	MAINTENANCE SUPPLIES
59676	SIMMS, KIMBERLY	\$0.00	\$332.88	\$0.00	OTH TRAVEL AND TRNG
59677	SOUTHERN SASH SUPPLY	\$0.00	\$0.00	\$299.00	MAINTENANCE SUPPLIES
59678	SOUTHLAND INTERNATIONAL	\$22.50	\$0.00	\$0.00	VEHICLE PARTS
59679	STEVE SERVICE CENTER	\$0.00	\$0.00	\$24.96	MAINTENANCE SUPPLIES
59680	STRICKLAND PAPER COMPANY	\$0.00	\$843.50	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTH NONINST SUPPLIES
59681	SUPPLYWORKS	\$0.00	\$0.00	\$3,709.18	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.;JANITORIAL SUPPLIES
59682	TEACH TOWN	\$0.00	\$1,984.81	\$0.00	OTHER PURCHASED SERV
59683	TIFFANY MARTIN	\$0.00	\$402.21	\$0.00	OTH TRAVEL AND TRNG
59684	TIMMONS, FLORETTA H.	\$0.00	\$272.67	\$0.00	OTH TRAVEL AND TRNG
59685	TRANSPORTATION SOUTH, INC.	\$281.66	\$0.00	\$0.00	VEHICLE PARTS
59686	CORPORATE BILLING, LLC	\$191.31	\$0.00	\$0.00	VEHICLE PARTS
59687	WANDA DAVISON	\$0.00	\$55.00	\$0.00	IN-STATE
59688	WASHINGTON, KIMBERLY	\$0.00	\$125.95	\$0.00	OTH TRAVEL AND TRNG
59689	WILKINSON, MICHELLE S.	\$0.00	\$271.12	\$0.00	OTH TRAVEL AND TRNG
59690	WILLIAMS, ROCHELLE	\$0.00	\$308.85	\$0.00	OTH TRAVEL AND TRNG
59691	YOLANDA REID	\$0.00	\$0.00	\$262.77	IN-STATE
59692	COOKS PEST CONTROL	\$0.00	\$231.00	\$0.00	OTHER PURCHASED SERV
59693	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$2,960.00	\$0.00	OTHER PURCHASED SERV
59694	HUMITECH OF WEST ALABAMA	\$0.00	\$910.00	\$0.00	OTHER PURCHASED SERV
59695	Kelley Services Inc.	\$0.00	\$3,856.49	\$0.00	Substitutes
59696	M & M Cleaning Service	\$0.00	\$1,225.00	\$0.00	OTHER PURCHASED SERV
59697	WOOD FRUITTICHER GROCERY CO.	\$0.00	\$37.50	\$0.00	PURCHASED FOOD
59698	ALABAMA DUMPSTER SERVICE	\$0.00	\$143.00	\$0.00	OTH NONINST SUPPLIES
59699	ALABAMA POWER COMPANY	\$0.00	\$110.51	\$0.00	ELECTRICITY
59700	ALABAMA POWER COMPANY	\$0.00	\$285.62	\$0.00	ELECTRICITY

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59701	ALABAMA POWER COMPANY	\$0.00	\$186.56	\$0.00	ELECTRICITY
59702	ALABAMA POWER COMPANY	\$0.00	\$281.70	\$0.00	ELECTRICITY
59703	ALABAMA POWER COMPANY	\$0.00	\$120.63	\$0.00	ELECTRICITY
59704	ALABAMA POWER COMPANY	\$0.00	\$220.83	\$0.00	ELECTRICITY
59705	ALABAMA POWER COMPANY	\$0.00	\$289.82	\$0.00	ELECTRICITY
59706	ANETA MOORER	\$0.00	\$33.00	\$0.00	LOCAL DISTRICT
59707	ASHLEY BAITY	\$0.00	\$19.80	\$0.00	LOCAL DISTRICT
59708	CASEY FEEDS	\$0.00	\$42.00	\$0.00	MAINTENANCE SUPPLIES
59709	CHANNING L. BETE CO., INC.	\$0.00	\$1,163.27	\$0.00	PARENT INST SUPPLIES
59710	COOKS PEST CONTROL	\$0.00	\$92.00	\$0.00	MAINTENANCE SUPPLIES
59711	DAVIS, LEE	\$0.00	\$60.00	\$0.00	MAINTENANCE SUPPLIES
59712	DOLLAR GENERAL CHARGED SALES	\$0.00	\$30.00	\$0.00	MAINTENANCE SUPPLIES
59713	FIA CARD SERVICES	\$0.00	\$5,319.72	\$0.00	OTH NONINST SUPPLIES
59714	FIA CARD SERVICES	\$0.00	\$503.75	\$0.00	OUT-OF-STATE
59715	FIA CARD SERVICES	\$0.00	\$1,777.62	\$0.00	OUT-OF-STATE
59716	FREDA CARTER	\$0.00	\$2,000.00	\$0.00	OTH TRAVEL AND TRNG
59717	FROG STREET	\$0.00	\$5,500.00	\$0.00	OTH TRAVEL AND TRNG
59718	JETER, SAMITA L.	\$0.00	\$32.40	\$0.00	OTH NONINST SUPPLIES
59719	JT BELL HOME IMPROVEMENT CO.	\$0.00	\$1.50	\$0.00	MAINTENANCE SUPPLIES
59720	KORKAT	\$27,605.31	\$75,427.71	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
59721	LAKESHORE CURRICULUM	\$0.00	\$923.56	\$0.00	STUDENT CLASSRM SUPP
59722	LOWNDES COUNTY BOARD OF EDUC.	\$0.00	\$25,000.00	\$0.00	TRANSP AL SCH SYSTEM
59723	QV HAYNEVILLE	\$0.00	\$134.20	\$0.00	PURCHASED FOOD
59724	RASHAAD HAIGLER	\$0.00	\$1,200.00	\$0.00	OTH NONINST SUPPLIES
59725	RESOURCES FOR EDUCATORS	\$0.00	\$249.00	\$0.00	MEDICAL/HEALTH SERVI
59726	ROBBIE ROBERTS	\$0.00	\$450.00	\$0.00	OTH TRAVEL AND TRNG
59727	ROBERT J YOUNG COMPANY	\$0.00	\$210.65	\$0.00	OFFICE SUPPLIES
59728	RON KNIGHT	\$0.00	\$24.20	\$0.00	LOCAL DISTRICT
59729	TEACHSTONE TRAINING	\$0.00	\$3,045.21	\$0.00	STUDENT CLASSRM SUPP
59730	WELLS FARGO FINANCIAL LEASING	\$0.00	\$704.98	\$0.00	OFFICE SUPPLIES
59731	REGIONS	\$0.00	\$2,417.62	\$639.49	OTH NONINST SUPPLIES;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES;PUBLIC COLLEGES;OTHER MAINT. & OPER.;OFFICE SUPPLIES;IN-STATE

\$114,114.06

\$217,445.73

\$111,766.64