

Lowndes County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2019 - 01/31/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60924	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$667.67	WATER AND SEWAGE
60925	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$202.69	WATER AND SEWAGE
60926	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$465.72	WATER AND SEWAGE
60927	PIONEER ELECTRIC COOPERATIVE	\$44.15	\$0.00	\$18,660.92	ELECTRICITY;OTH VEHICLE SUPPLIES
60928	TOWN OF HAYNEVILLE	\$54.67	\$0.00	\$176.67	WATER AND SEWAGE
60929	WHITEHALL WATER AUTHORITY	\$0.00	\$0.00	\$199.00	WATER AND SEWAGE
60930	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$1,090.57	\$0.00	ELECTRICITY
60931	ALABAMA DUMPSTER SERVICE	\$0.00	\$1,400.23	\$0.00	OTHER PURCHASED SERV
60932	BORDEN DAIRY COMPANY	\$0.00	\$2,895.24	\$0.00	PURCHASED FOOD
60933	COCA-COLA BOTTLING COMPANY	\$0.00	\$607.06	\$0.00	PURCHASED FOOD
60934	FOREST WOOD FARM, INC.	\$0.00	\$2,061.20	\$0.00	PURCHASED FOOD
60935	HARALSON, GENEVA	\$0.00	\$49.50	\$0.00	LOCAL DISTRICT
60936	HUMITECH OF WEST ALABAMA	\$0.00	\$910.00	\$0.00	OTHER PURCHASED SERV
60937	MERCHANTS COMPANY	\$0.00	\$22,162.36	\$0.00	PURCHASED FOOD
60938	ROBINSON, CATHY	\$0.00	\$132.00	\$0.00	LOCAL DISTRICT
60939	BIMBO BAKERIES USA	\$0.00	\$1,305.90	\$0.00	PURCHASED FOOD
60940	SOUTHEAST ALABAMA GAS	\$0.00	\$132.35	\$0.00	NATURAL GAS
60941	TOWN OF HAYNEVILLE	\$0.00	\$99.97	\$0.00	WATER AND SEWAGE
60942	HIPPY USA	\$5,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
60943	SAMS CLUB MC	\$231.57	\$0.00	\$0.00	PURCHASED FOOD
60944	ALPHA PHI ALPHA FARTERNITY,INC	\$0.00	\$300.00	\$0.00	OTH NONINST SUPPLIES
60945	ANGELA RUDOLPH	\$0.00	\$22.00	\$0.00	LOCAL DISTRICT
60946	AT&T	\$0.00	\$93.39	\$0.00	TELEPHONE
60947	MONTGOMERY ARTS ACADEMY	\$0.00	\$401.66	\$0.00	OTHER OBJECTS
60948	GLENWOOD INC.	\$0.00	\$297.50	\$0.00	MEDICAL/HEALTH SERVI
60949	HAYNEVILLE TELEPHONE CO.	\$0.00	\$52.79	\$0.00	TELEPHONE
60950	HAYNEVILLE TELEPHONE CO.	\$0.00	\$59.12	\$0.00	TELEPHONE
60951	HAYNEVILLE TELEPHONE CO.	\$0.00	\$167.23	\$0.00	TELEPHONE
60952	HAYNEVILLE TELEPHONE CO.	\$0.00	\$55.54	\$0.00	TELEPHONE
60953	INFORMATION TRANSPORT SOLUTION	\$0.00	\$568.64	\$0.00	OTHER OBJECTS
60954	JOHNSON CONTROLS	\$0.00	\$523.68	\$0.00	MAINTENANCE SUPPLIES
60955	Kelly Educational Staffing	\$0.00	\$1,412.25	\$0.00	Substitutes
60956	Kelly Educational Staffing	\$0.00	\$1,242.95	\$0.00	Substitutes

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60957	Kelly Educational Staffing	\$0.00	\$76.73	\$0.00	Substitutes
60958	Nannette Phillips	\$0.00	\$885.86	\$0.00	OTH TRAVEL AND TRNG
60959	ORIENTAL TRADING COMPANY, INC.	\$0.00	\$31.63	\$0.00	PARENT INST SUPPLIES
60960	PEEHIP	\$0.00	\$800.00	\$0.00	TELEPHONE
60961	PULLY, JENNIFER	\$0.00	\$73.70	\$0.00	PARENT INST SUPPLIES
60962	QV HAYNEVILLE	\$0.00	\$121.36	\$0.00	PURCHASED FOOD
60963	SUPPLYWORKS	\$0.00	\$54.00	\$0.00	JANITORIAL SUPPLIES
60964	SUPPLYWORKS	\$0.00	\$1,372.80	\$0.00	JANITORIAL SUPPLIES
60965	TAMEKI MCWILLIAMS	\$0.00	\$39.60	\$0.00	PARENT INST SUPPLIES
60966	TOLLIVER, MINNIE	\$0.00	\$35.20	\$0.00	LOCAL DISTRICT
60967	VERIZON WIRELESS	\$0.00	\$174.37	\$0.00	TELEPHONE
60968	WELLS FARGO FINANCIAL LEASING	\$0.00	\$704.98	\$0.00	OFFICE SUPPLIES
60969	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$497.64	OTHER PROPERTY SERV
60970	ADVANCED DISPOSAL	\$0.00	\$0.00	\$22.41	GARBAGE AND WASTE
60971	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
60972	ALABAMA DUMPSTER SERVICE	\$0.00	\$0.00	\$1,858.97	GARBAGE AND WASTE
60973	ALABAMA POWER COMPANY	\$10.88	\$0.00	\$13,369.89	ELECTRICITY
60974	AMERSON ROOFING	\$0.00	\$0.00	\$5,976.70	MAINTENANCE SUPPLIES
60975	AT&T	\$484.62	\$0.00	\$0.00	TELEPHONE
60976	AT&T	\$0.00	\$0.00	\$2.98	TELEPHONE
60977	ATC HEALTHCARE SERVICES	\$1,131.26	\$0.00	\$0.00	PRACTICAL NURSE
60978	BURROUGHS, JASON	\$0.00	\$0.00	\$507.35	ANNUITY
60979	COOKS PEST CONTROL	\$0.00	\$0.00	\$116.00	OTHER PROPERTY SERV
60980	COSBY, GWENDOLYN B.	\$0.00	\$139.75	\$0.00	IN-STATE
60981	CAROL DAVIS	\$0.00	\$0.00	\$209.00	IN-STATE
60982	DELL MARKETING LLC	\$5,295.30	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
60983	EXCEL INSTITUTE	\$32,443.00	\$0.00	\$0.00	OTHER PURCHASED SERV
60984	FAMCO	\$0.00	\$0.00	\$337.50	MAINTENANCE SUPPLIES
60985	FORT DEPOSIT ELEMENTARY	\$0.00	\$0.00	\$500.00	OTHER MISC REVENUES
60986	HAYNEVILLE ACE HAREWARE	\$0.00	\$0.00	\$1,237.69	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
60987	HAYNEVILLE TELEPHONE CO.	\$244.23	\$0.00	\$1,070.94	TELEPHONE;TELECOMMUNICATION
60988	INDEPENDENT STATIONERS	\$265.74	\$0.00	\$267.86	STUDENT CLASSRM SUPP
60989	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$6,203.20	OTHER PURCHASED SERV
60990	JOHNSON CONTROLS	\$0.00	\$0.00	\$376.60	OTHER PROPERTY SERV
60991	KNOX PEST CONTROL	\$0.00	\$0.00	\$160.00	OTHER PROPERTY SERV
60992	LATISHA JOHNSON	\$0.00	\$0.00	\$209.00	IN-STATE
60993	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT
60994	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT

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60995	GREENVILLE NEWSPAPERS LLC	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
60996	LUCY LEE	\$64.00	\$0.00	\$0.00	OTHER PURCHASED SERV
60997	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$148.50	IN-STATE
60998	MEANS, HARVEY	\$182.05	\$0.00	\$0.00	OTHER PURCHASED SERV
60999	MONTGOMERY LOCK AND KEY	\$0.00	\$0.00	\$12.00	OTHER MAINT. & OPER.
61000	OVETTA RUDOLPH	\$0.00	\$0.00	\$16.50	IN-STATE
61001	PEEHIP	\$1,680.00	\$0.00	\$0.00	STATE INSURANCE
61002	PITNEY BOWES - LEASE PAYMENTS	\$0.00	\$0.00	\$574.62	POSTAGE
61003	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$500.00	POSTAGE
61004	QUILL CORPORATION	\$438.40	\$0.00	\$593.92	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
61005	R&H SUPPLY	\$0.00	\$0.00	\$391.77	MAINTENANCE SUPPLIES
61006	ROBINSON CONSTRUCTION	\$0.00	\$0.00	\$550.00	OTHER MAINT. & OPER.
61007	SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$1,822.09	NATURAL GAS
61008	STRICKLAND PAPER COMPANY	\$1,340.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61009	SUBURBAN PROPANE	\$0.00	\$0.00	\$2,162.88	PROPANE GAS
61010	SUPPLYWORKS	\$39.75	\$0.00	\$47.90	JANITORIAL SUPPLIES
61011	TECHNOLOGY CAPITAL LLP	\$0.00	\$0.00	\$1,911.14	RENTAL-EQUIPMENT
61012	TOWN OF HAYNEVILLE	\$0.00	\$0.00	\$514.05	WATER AND SEWAGE
61013	VERIZON WIRELESS	\$0.00	\$0.00	\$1,861.52	OTHER PURCHASED SERV
61014	WILNITA MCCALL	\$0.00	\$0.00	\$1,216.00	IN-STATE
61015	WOODWIND & BRASSWIND	\$535.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61016	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,981.13	ELECTRICITY
61017	ALABAMA POWER COMPANY	\$0.00	\$401.69	\$0.00	ELECTRICITY
61018	ALABAMA POWER COMPANY	\$0.00	\$444.25	\$0.00	ELECTRICITY
61019	ALABAMA POWER COMPANY	\$0.00	\$558.98	\$0.00	ELECTRICITY
61020	ALABAMA SCHOOL NUTRITION ASSOC	\$0.00	\$450.00	\$0.00	REGISTRATION FEES
61021	BELCHER CONSULTANT, INC.	\$0.00	\$850.00	\$0.00	OTHER PURCHASED SERV
61022	COOKS PEST CONTROL	\$0.00	\$231.00	\$0.00	OTHER PURCHASED SERV
61023	GRAINGER	\$0.00	\$104.36	\$0.00	MAINTENANCE SUPPLIES
61024	JSJ PRODUCE	\$0.00	\$2,906.25	\$0.00	PURCHASED FOOD
61025	Kelley Services Inc.	\$0.00	\$1,307.87	\$0.00	Substitutes
61026	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$98.00	\$0.00	REGISTRATION FEES
61027	SOUTHEAST ALABAMA GAS	\$0.00	\$141.23	\$0.00	NATURAL GAS
61028	SUBURBAN PROPANE	\$0.00	\$4,668.83	\$0.00	PROPANE GAS
61029	SUPPLYWORKS	\$0.00	\$347.04	\$0.00	FOOD PROCESSING SUPP
61030	Alma Carnes	\$439.64	\$0.00	\$0.00	IN-STATE
61031	Alma Carnes	\$1,200.00	\$0.00	\$0.00	SUPPLEMENTS
61032	Deborah Scott	\$1,200.00	\$0.00	\$0.00	SUPPLEMENTS

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61033	Deborah Scott	\$430.94	\$0.00	\$0.00	IN-STATE
61034	Mary Thompson	\$1,200.00	\$0.00	\$0.00	SUPPLEMENTS
61035	Mary Thompson	\$331.18	\$0.00	\$0.00	IN-STATE
61036	ALABAMA POWER COMPANY	\$0.00	\$294.36	\$0.00	ELECTRICITY
61037	AUDLEY PORTER	\$0.00	\$10,000.00	\$0.00	AUDITING
61038	BECKER S SCHOOL SUPPLIES	\$0.00	\$3,335.00	\$0.00	OTH NONINST SUPPLIES
61039	COOKS PEST CONTROL	\$0.00	\$57.00	\$0.00	MAINTENANCE SUPPLIES
61040	MONTGOMERY ARTS ACADEMY	\$0.00	\$851.35	\$0.00	OTHER OBJECTS
61041	FIA CARD SERVICES	\$0.00	\$802.04	\$0.00	OUT-OF-STATE
61042	HARRISON, JULIUS	\$0.00	\$231.00	\$0.00	OUT-OF-STATE
61043	HARRISON, JULIUS	\$0.00	\$48.72	\$0.00	LOCAL DISTRICT
61044	HUNTER, LAURA J.	\$0.00	\$231.00	\$0.00	OUT-OF-STATE
61045	INDEPENDENT STATIONERS	\$0.00	\$730.39	\$0.00	STUDENT CLASSRM SUPP
61046	INDEPENDENT STATIONERS	\$0.00	\$667.15	\$0.00	OFFICE SUPPLIES
61047	INDEPENDENT STATIONERS	\$0.00	\$86.77	\$0.00	OTHER OBJECTS
61048	JETER, SAMITA L.	\$0.00	\$251.00	\$0.00	OUT-OF-STATE
61049	JOHNSON CONTROLS	\$0.00	\$75.43	\$0.00	OTHER OBJECTS
61050	KAPLAN EARLY LEARNING COMPANY	\$541.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61051	Kelly Educational Staffing	\$0.00	\$951.65	\$0.00	Substitutes
61052	LANE, VERONICA	\$0.00	\$46.40	\$0.00	LOCAL DISTRICT
61053	LAWERY, JENISA	\$0.00	\$41.76	\$0.00	LOCAL DISTRICT
61054	LCPS CHILD NUTRITION PROGRAM	\$0.00	\$2,241.85	\$0.00	PURCHASED FOOD
61055	LOWNDES AUTO PARTS	\$0.00	\$18.94	\$0.00	LOCAL DISTRICT
61056	MCDONALD, AFSHAN	\$0.00	\$231.00	\$0.00	OUT-OF-STATE
61057	MCWILLIAMS, ANGELA	\$0.00	\$20.88	\$0.00	LOCAL DISTRICT
61058	NOLO CONSULTING LLC.	\$0.00	\$6,240.00	\$0.00	OTH TRAVEL AND TRNG
61059	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$804.46	\$0.00	ELECTRICITY
61060	QV HAYNEVILLE	\$0.00	\$128.00	\$0.00	PARENT INST SUPPLIES
61061	REGION IV HEAD START FISCAL	\$0.00	\$1,625.00	\$0.00	OTH TRAVEL AND TRNG
61062	ROBERT J YOUNG COMPANY	\$0.00	\$215.65	\$0.00	OFFICE SUPPLIES
61063	STRICKLAND PAPER COMPANY	\$0.00	\$554.92	\$0.00	OFFICE SUPPLIES
61064	TOLLIVER, MINNIE	\$0.00	\$19.72	\$0.00	LOCAL DISTRICT
61065	Travis Rogers	\$0.00	\$231.00	\$0.00	OUT-OF-STATE
61066	WEB.COM GROUP.INC	\$0.00	\$184.95	\$0.00	OTHER OBJECTS
61067	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
61068	AASPA	\$0.00	\$225.00	\$0.00	REGISTRATION FEES
61069	ADVANCE AUTO PARTS	\$680.64	\$0.00	\$0.00	VEHICLE PARTS
61070	ALA-CASE	\$0.00	\$150.00	\$0.00	REGISTRATION FEES

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61071	ALABAMA POWER COMPANY	\$2,966.11	\$0.00	\$19,655.67	ELECTRICITY
61072	AMERICAN BUS & ACCESSORIES	\$2,461.38	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61073	AT&T	\$0.00	\$0.00	\$0.83	TELEPHONE
61074	ATC HEALTHCARE SERVICES	\$2,435.75	\$0.00	\$0.00	PRACTICAL NURSE
61075	AUBURN ENVIRONMENTAL CONSULTIN	\$0.00	\$0.00	\$143.00	WATER AND SEWAGE
61076	AREY JONES EDUCATIONAL SOLUTIO	\$22,645.00	\$0.00	\$0.00	NON-CAPITALIZED COMP
61077	BEDGOOD,WARCHETA	\$0.00	\$0.00	\$2,400.00	OTHER PURCHASED SERV
61078	CANON FINANCIAL SERVICES, INC.	\$0.00	\$2,199.06	\$1,088.02	RENTAL-EQUIPMENT
61079	CAPITAL VOLVO TRUCK & TRAILER	\$139.16	\$0.00	\$0.00	VEHICLE PARTS
61080	CAROL S CARPET, INC.	\$0.00	\$0.00	\$38,620.00	OTHER MAINT. & OPER.
61081	COMMERICAL DOORS	\$0.00	\$0.00	\$275.00	OTHER MAINT. & OPER.
61082	CONTINENTAL RESEARCH CORP	\$0.00	\$0.00	\$2,127.30	OTHER MAINT. & OPER.
61083	COOKS PEST CONTROL	\$0.00	\$0.00	\$526.00	OTHER PROPERTY SERV
61084	COSBY, GWENDOLYN B.	\$0.00	\$311.34	\$0.00	IN-STATE
61085	DAVIE S SCHOOL SUPPLY	\$79.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61086	DAVIS, TEXANNA	\$0.00	\$0.00	\$58.00	IN-STATE
61087	DELL MARKETING LLC	\$0.00	\$15,468.28	\$0.00	PARENT INST SUPPLIES
61088	ELLIS OIL COMPANY	\$13,933.20	\$0.00	\$0.00	FUEL-DIESEL
61089	FLAGHOUSE	\$384.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61090	FRONTLINE TECHNOLOGIES GROUP L	\$0.00	\$3,000.00	\$0.00	OTHER PURCHASED SERV
61091	HAMPTON INN	\$0.00	\$0.00	\$108.10	IN-STATE
61092	HAYNEVILLE ACE HAREDWARE	\$0.00	\$0.00	\$40.45	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
61093	HELPING HANDS THERAPY	\$0.00	\$2,500.00	\$0.00	OTHER TECHNICAL SERV
61094	INDEPENDENT STATIONERS	\$1,720.64	\$0.00	\$442.51	STUDENT CLASSRM SUPP
61095	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,705.00	OTHER PURCHASED SERV
61096	JAMES RUDOLPH	\$0.00	\$0.00	\$975.00	MAINTENANCE SUPPLIES
61097	JANELLE PUBLICATIONS	\$64.84	\$209.06	\$0.00	STUDENT CLASSRM SUPP
61098	Kelly Educational Staffing	\$20,057.39	\$421.44	\$0.00	Substitutes
61099	LAFREDERICK DAVISON	\$0.00	\$0.00	\$142.20	MAINTENANCE SUPPLIES
61100	LATISHA JOHNSON	\$0.00	\$0.00	\$220.40	IN-STATE
61101	LEWIS LAWN EQUIPMENT	\$0.00	\$0.00	\$10,169.45	OTHER MAINT. & OPER.
61102	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$16.16	MAINTENANCE SUPPLIES
61104	MATHEWS, BENITHA	\$0.00	\$0.00	\$288.84	IN-STATE
61105	MEANS, HARVEY	\$386.86	\$0.00	\$0.00	OTHER PURCHASED SERV
61106	MORGAN, BESSIE	\$0.00	\$0.00	\$17.40	IN-STATE
61107	NATASHA HOLCOMBE	\$416.00	\$0.00	\$0.00	OTHER PURCHASED SERV
61108	NEX-AIR	\$92.30	\$0.00	\$0.00	VEHICLE PARTS
61109	OVETTA RUDOLPH	\$0.00	\$0.00	\$52.20	IN-STATE

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61110	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$4,068.19	ELECTRICITY
61111	PRESENTATION SOLUTIONS	\$915.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61112	QUILL CORPORATION	\$1,058.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61113	R & R SUPPLY CO. INC.	\$0.00	\$0.00	\$96.15	MAINTENANCE SUPPLIES
61114	R&H SUPPLY	\$0.00	\$0.00	\$679.38	MAINTENANCE SUPPLIES
61115	RAYNDEL P. DOWNING	\$465.92	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
61116	RENAISSANCE-BHAM ROSS BRIDGE	\$0.00	\$355.12	\$0.00	ST UNEMP COMP INS
61117	SANICO	\$0.00	\$0.00	\$296.36	OTHER MAINT. & OPER.
61118	SDL HEALTH SERVICES	\$360.00	\$0.00	\$0.00	OTHER PURCHASED SERV
61119	SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$2,755.19	NATURAL GAS
61120	SSA	\$0.00	\$0.00	\$267.00	REGISTRATION FEES
61121	STRICKLAND PAPER COMPANY	\$1,319.45	\$0.00	\$89.65	STUDENT CLASSRM SUPP
61122	SUBURBAN PROPANE	\$0.00	\$0.00	\$5,269.22	PROPANE GAS
61123	SUNBELT RENTALS	\$0.00	\$0.00	\$244.31	MAINTENANCE SUPPLIES
61124	SUPER DUPER SCHOOL COMPANY	\$451.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61125	SUPPLIES OUTLET.COM, INC.	\$199.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61126	TRANSPORTATION SOUTH, INC.	\$2,262.50	\$0.00	\$0.00	VEHICLE PARTS
61127	CORPORATE BILLING, LLC	\$2,721.17	\$0.00	\$0.00	VEHICLE PARTS
61128	WASHINGTON, KIMBERLY	\$0.00	\$176.90	\$0.00	OTH TRAVEL AND TRNG
61129	WYNFREY HOTEL	\$0.00	\$0.00	\$739.60	REGISTRATION FEES
61130	LOWNDES AUTO PARTS	\$857.26	\$0.00	\$104.48	OTH VEHICLE SUPPLIES
61131	CORPORATE BILLING, LLC	\$3,688.15	\$0.00	\$0.00	VEHICLE PARTS
61132	REGIONS	\$0.00	\$3,002.71	\$1,094.98	OTH TRAVEL AND TRNG;REGISTRATION FEES;OTH NONINST SUPPLIES;JANITORIAL SUPPLIES;NON-CAPITALIZED COMP;OTHER INST SUPPLIES;PUBLIC COLLEGES
61133	REGIONS	\$1,517.03	\$208.06	\$1,551.08	OTHER INST SUPPLIES;OTHER PURCHASED SERV;IN-STATE;STUDENT CLASSRM SUPP;OTHER DUES AND FEES;PUBLIC COLLEGES;OTH NONINST SUPPLIES
		\$139,608.42	\$114,506.97	\$171,368.54	