

**Lowndes County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2021 - 06/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
86070	AIRGAS	\$312.41	\$0.00	\$0.00	OTHER PURCHASED SERV
86071	ALABAMA DUMPSTER SERVICE	\$0.00	\$0.00	\$1,020.26	GARBAGE AND WASTE
86072	ALABAMA ELEVATOR	\$0.00	\$0.00	\$507.00	MAINTENANCE SUPPLIES
86073	ATC HEALTHCARE SERVICES	\$761.81	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
86074	ATC/HILYER SERVICES	\$0.00	\$0.00	\$425.00	MAINTENANCE SUPPLIES
86075	BURROUGHS, JASON	\$0.00	\$0.00	\$527.65	ANNUITY
86076	Chappell Tire Service	\$0.00	\$0.00	\$26.99	EQUIP REPAIR & MAINT
86077	CINTAS	\$0.00	\$0.00	\$269.58	JANITORIAL SUPPLIES
86078	CLAS	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
86079	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$67.59	OTHER MAINT. & OPER.
86080	COOKS PEST CONTROL	\$0.00	\$0.00	\$526.00	OTHER PROPERTY SERV
86081	CTE LAWN EQUIPMENT COMPANY	\$0.00	\$0.00	\$86.71	MAINTENANCE SUPPLIES
86082	Deborah Scott	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
86083	DELL MARKETING LLC	\$0.00	\$3,520.30	\$0.00	OTH NONINST SUPPLIES;NON-CAPITALIZED COMP
86084	DRUG TEST SERVICES	\$179.00	\$0.00	\$0.00	VEHICLE PARTS
86085	EUGENIA BELSER	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
86086	FAIRFIELD INN & SUITES	\$0.00	\$398.33	\$0.00	OTH TRAVEL AND TRNG
86087	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$597.74	WATER AND SEWAGE
86088	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$8.59	JANITORIAL SUPPLIES
86089	HAYNEVILLE TELEPHONE CO.	\$250.15	\$0.00	\$1,581.73	TELEPHONE;TELECOMMUNICATION
86090	HELPING HANDS THERAPY	\$0.00	\$1,770.00	\$0.00	OTHER TECHNICAL SERV
86091	HOME DEPOT, INC	\$0.00	\$0.00	\$379.00	OTHER MAINT. & OPER.
86092	HOMEWOOD SUITE	\$0.00	\$1,314.50	\$0.00	OTH TRAVEL AND TRNG
86093	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$2,145.00	OTHER PURCHASED SERV
86094	JAMES RUDOLPH	\$0.00	\$0.00	\$3,575.00	MAINTENANCE SUPPLIES
86095	KEITH RUDOLPH	\$0.00	\$0.00	\$142.80	IN-STATE
86096	LB ALLIED HEALTH	\$0.00	\$0.00	\$3,000.00	OTHER PROPERTY SERV
86097	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT
86098	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT
86099	LILLIE DAVISON	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
86100	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$70.95	OTHER INST SUPPLIES
86101	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$276.43	WATER AND SEWAGE
86102	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$100.80	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
86103	MEANS, HARVEY	\$135.52	\$0.00	\$0.00	OTHER PURCHASED SERV
86104	MOBILE MARIOTT	\$0.00	\$547.20	\$0.00	OTH TRAVEL AND TRNG
86105	PIONEER ELECTRIC COOPERATIVE	\$58.86	\$0.00	\$11,764.57	ELECTRICITY;OTH VEHICLE SUPPLIES
86106	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$499.95	POSTAGE
86107	POSITIVE PROMOTIONS	\$0.00	\$699.08	\$0.00	OTHER INST SUPPLIES
86108	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$7,874.96	NON-INSTRUCTIONAL SO
86109	PRESENTATION SOLUTIONS	\$0.00	\$5,015.00	\$0.00	OTH NONINST SUPPLIES
86111	QUILL CORPORATION	\$67.47	\$810.12	\$0.00	OFFICE SUPPLIES;VEHICLE PARTS
86112	R & R SUPPLY CO. INC.	\$0.00	\$0.00	\$508.08	MAINTENANCE SUPPLIES
86113	SEON SYSTEMS SALES, INC.	\$547.00	\$0.00	\$0.00	VEHICLE PARTS
86114	STRICKLAND PAPER COMPANY	\$0.00	\$959.48	\$0.00	OFFICE SUPPLIES
86115	THE LOCK DOCTOR	\$220.00	\$0.00	\$0.00	VEHICLE PARTS
86116	THE TURTLE SHELL	\$427.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86117	CORPORATE BILLING, LLC	\$1,024.92	\$0.00	\$0.00	VEHICLE PARTS
86118	VERIZON WIRELESS	\$0.00	\$4,410.29	\$0.00	OTHER PURCHASED SERV
86119	AMAZON CREDIT SERVICE,INC.	\$0.00	\$1,206.64	\$0.00	MEDICAL/HEALTH SERVI
86121	BLAKE JAKEMA	\$0.00	\$15.69	\$0.00	LOCAL DISTRICT
86122	BLAKE JAKEMA	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
86123	CHRISTOPHER WEST	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
86124	CINTAS	\$0.00	\$175.81	\$0.00	MEDICAL/HEALTH SERVI
86125	COOKS PEST CONTROL	\$0.00	\$22.00	\$0.00	OTHER OBJECTS
86126	GREEN, EDDIE	\$0.00	\$14.37	\$0.00	LOCAL DISTRICT
86128	HAYNEVILLE TELEPHONE CO.	\$0.00	\$54.27	\$0.00	TELEPHONE
86129	HAYNEVILLE TELEPHONE CO.	\$0.00	\$60.60	\$0.00	TELEPHONE
86130	HAYNEVILLE TELEPHONE CO.	\$0.00	\$162.80	\$0.00	TELEPHONE
86131	HAYNEVILLE TELEPHONE CO.	\$0.00	\$55.35	\$0.00	TELEPHONE
86132	HUNTER, LAURA J.	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
86133	JETER, SAMITA L.	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
86134	KAPLAN EARLY LEARNING COMPANY	\$0.00	\$885.32	\$0.00	STUDENT CLASSRM SUPP
86135	LEE, KEISHA	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
86136	MASON, LASHICA	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
86137	MCDONALD, AFSHAN	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
86138	MEANS, TERRELL	\$0.00	\$10.35	\$0.00	LOCAL DISTRICT
86139	MEANS, TERRELL	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
86140	MICHAEL BURKE	\$0.00	\$30.00	\$0.00	PURCHASED FOOD
86141	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$978.10	\$0.00	ELECTRICITY
86142	PITNEY BOWES - LEASE PAYMENTS	\$0.00	\$400.00	\$0.00	POSTAGE
86143	RIVER REGION	\$0.00	\$2,070.00	\$0.00	MEDICAL/HEALTH SERVI

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86144	RJ YOUNG COMPANY	\$0.00	\$617.69	\$0.00	OTHER OBJECTS
86145	VERIZON WIRELESS	\$0.00	\$235.37	\$0.00	TELEPHONE
86146	Printrionics	\$0.00	\$0.00	\$9,846.84	OTHER PURCHASED SERV
86147	ALABAMA DUMPSTER SERVICE	\$0.00	\$539.00	\$0.00	OTHER PURCHASED SERV
86148	BIMBO BAKERIES USA	\$0.00	\$1,446.10	\$0.00	PURCHASED FOOD
86149	COOKS PEST CONTROL	\$0.00	\$231.00	\$0.00	OTHER PURCHASED SERV
86150	FOREST WOOD FARM, INC.	\$0.00	\$1,384.05	\$0.00	PURCHASED FOOD
86151	Kelly Services Inc.	\$0.00	\$1,016.64	\$0.00	Substitutes
86152	Lowndes County Board of Educat	\$0.00	\$12,852.51	\$0.00	TRANSP AL SCH SYSTEM
86153	NEW DAIRY OPCO, LLC	\$0.00	\$6,312.50	\$0.00	PURCHASED FOOD
86154	TOWN OF HAYNEVILLE	\$0.00	\$101.97	\$0.00	WATER AND SEWAGE
86155	ALABAMA HEAD START ASSOCIATION	\$0.00	\$455.00	\$0.00	OTH TRAVEL AND TRNG
86156	AT&T	\$0.00	\$118.00	\$0.00	TELEPHONE
86157	BOOSTERS, INC.	\$0.00	\$219.30	\$0.00	PARENT INST SUPPLIES
86158	CINTAS	\$0.00	\$33.00	\$0.00	MEDICAL/HEALTH SERVI
86159	DELL MARKETING LLC	\$0.00	\$1,751.44	\$0.00	OTHER OBJECTS
86160	FIRST PLACE TROPHIES	\$0.00	\$246.00	\$0.00	OTH NONINST SUPPLIES
86161	JETER, SAMITA L.	\$0.00	\$610.22	\$0.00	OTH TRAVEL AND TRNG
86162	MASON, LASHICA	\$0.00	\$610.22	\$0.00	OTH TRAVEL AND TRNG
86163	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$330.89	\$0.00	ELECTRICITY
86164	PITNEY BOWES - LEASE PAYMENTS	\$0.00	\$192.90	\$0.00	POSTAGE
86165	QUILL CORPORATION	\$0.00	\$573.11	\$0.00	OTH TRAVEL AND TRNG
86166	REGION IV HEAD START FISCAL	\$0.00	\$2,120.00	\$0.00	OTH TRAVEL AND TRNG
86167	ABRAMS, CONNIE	\$0.00	\$0.00	\$157.92	IN-STATE
86168	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$155.97	OTHER PROPERTY SERV
86169	AFFORDABLE STORAGE CONTAINERS	\$180.00	\$0.00	\$0.00	OTHER PROPERTY SERV
86170	AIRGAS	\$45.47	\$0.00	\$0.00	OTHER PURCHASED SERV
86171	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,135.54	ELECTRICITY
86172	AMAZON CREDIT SERVICE,INC.	\$0.00	\$0.00	\$2,062.20	JANITORIAL SUPPLIES;OFFICE SUPPLIES
86173	ARGENTINA PALSEY	\$0.00	\$0.00	\$138.88	IN-STATE
86174	AT&T	\$558.96	\$0.00	\$513.00	TELEPHONE
86175	ATC HEALTHCARE SERVICES	\$505.38	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
86176	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$125.59	EQUIP REPAIR & MAINT
86177	BB & H WELLNESS SERVICE	\$0.00	\$2,500.00	\$0.00	OTHER PROF ED SERVIC
86178	BSN SPORTS	\$0.00	\$0.00	\$1,911.15	OTHER NONCAP EQUIPMT
86179	CINTAS	\$0.00	\$0.00	\$253.74	JANITORIAL SUPPLIES
86180	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$146.80	OTHER MAINT. & OPER.
86181	DRUG TEST SERVICES	\$310.00	\$0.00	\$0.00	VEHICLE PARTS

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86182	ELLIS OIL COMPANY	\$2,762.53	\$0.00	\$0.00	FUEL-DIESEL
86183	EUGENIA BELSER	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
86184	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$3,835.20	OTHER PURCHASED SERV
86185	GORRIE REGAN & ASSOCIATES, INC	\$0.00	\$0.00	\$783.00	OTHER PURCHASED SERV
86186	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$47.16	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
86187	HOME DEPOT, INC	\$0.00	\$0.00	\$796.89	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
86188	INDEPENDENT STATIONERS	\$1,148.04	\$4,204.12	\$832.46	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP;INSTRUCTIONAL SUPPLI
86189	LEWIS LAWN EQUIPMENT	\$0.00	\$0.00	\$120.89	OTHER MAINT. & OPER.
86190	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$1.90	OTHER MAINT. & OPER.
86191	MATHEWS, BENITHA	\$0.00	\$0.00	\$169.68	IN-STATE
86192	MEANS, HARVEY	\$148.96	\$0.00	\$0.00	OTHER PURCHASED SERV
86193	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$441.80	WATER AND SEWAGE
86194	Nancy Foster	\$0.00	\$0.00	\$80.64	IN-STATE
86195	NATIONAL COUNCIL FOR BEHAVIOR	\$0.00	\$0.00	\$2,000.00	REGISTRATION FEES
86196	NCS PEARSON, INC.	\$0.00	\$1,728.94	\$0.00	TESTING SUPPLIES
86197	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$2,463.89	ELECTRICITY
86198	PRO - ED	\$0.00	\$0.00	\$798.60	OTHER INST SUPPLIES
86199	QUILL CORPORATION	\$3,556.98	\$7,399.45	\$519.50	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT;OFFICE SUPPLIES;OTH NONINST SUPPLIES;PARENT INST SUPPLIES;INSTRUCTIONAL SUPPLI
86200	R&H SUPPLY	\$0.00	\$0.00	\$758.78	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
86201	SYNTECH SYSTEMS, INC.	\$5,737.50	\$0.00	\$0.00	OTHER PURCHASED SERV
86202	TEACHER DIRECT	\$1,078.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86203	CORPORATE BILLING, LLC	\$104.79	\$0.00	\$0.00	VEHICLE PARTS
86204	VERIZON WIRELESS	\$0.00	\$0.00	\$4,904.42	OTHER PURCHASED SERV
86205	WOODWIND & BRASSWIND	\$198.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86206	AASB	\$0.00	\$0.00	\$850.00	REGISTRATION FEES
86207	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$55.95	OTHER PROPERTY SERV
86208	AAP FINANCIAL SERVICES	\$193.75	\$0.00	\$0.00	VEHICLE PARTS
86209	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,571.40	ELECTRICITY
86210	AMAZON CREDIT SERVICE,INC.	\$0.00	\$0.00	\$1,439.54	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
86211	Apple Inc.	\$0.00	\$914.00	\$0.00	NON-CAPITALIZED COMP
86212	AUBURN ENVIRONMENTAL CONSULTIN	\$0.00	\$0.00	\$143.00	WATER AND SEWAGE
86213	CANON FINANCIAL SERVICES, INC.	\$0.00	\$10,454.89	\$1,777.39	RENTAL-EQUIPMENT;NON-CAPITALIZED COMP
86214	Chappell Tire Service	\$8,002.96	\$0.00	\$0.00	TIRES
86215	CLAS	\$0.00	\$364.00	\$0.00	ASSOCIATION DUES
86216	CLAS	\$0.00	\$1,000.00	\$0.00	REGISTRATION FEES

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86217	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$37.25	OTHER MAINT. & OPER.
86218	DELL MARKETING LLC	\$0.00	\$1,193.15	\$0.00	NON-CAPITALIZED COMP
86219	DOLLAR GENERAL CHARGED SALES	\$0.00	\$0.00	\$12.00	OFFICE SUPPLIES
86220	DRUG TEST SERVICES	\$310.00	\$0.00	\$0.00	VEHICLE PARTS
86221	ELLIS OIL COMPANY	\$7,076.35	\$0.00	\$0.00	FUEL-DIESEL
86222	FAIRFIELD INN AND SUITES	\$0.00	\$515.28	\$0.00	OTH TRAVEL AND TRNG
86223	GREENVILLE EQUIPMENT CENTER	\$0.00	\$0.00	\$9,199.20	MAINTENANCE SUPPLIES
86224	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$163.66	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
86225	LITERACY RESOURCES,LLC	\$129.58	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
86226	HOMEWOOD SUITE	\$977.37	\$0.00	\$0.00	IN-STATE
86227	INDEPENDENT STATIONERS	\$808.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86228	JOHNSON CONTROLS	\$0.00	\$0.00	\$993.62	OTHER PROPERTY SERV
86229	KEITH RUDOLPH	\$0.00	\$0.00	\$192.08	IN-STATE
86230	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$21.36	MAINTENANCE SUPPLIES
86231	LOWNDES AUTO PARTS	\$388.92	\$0.00	\$87.30	VEHICLE PARTS
86232	M & M ELECTRIC MOTOR SERVICE	\$0.00	\$0.00	\$534.63	EQUIP REPAIR & MAINT
86233	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$168.00	OTHER MAINT. & OPER.
86234	MEANS, HARVEY	\$118.72	\$0.00	\$0.00	OTHER PURCHASED SERV
86235	MEOW ACADEMY, LLC	\$0.00	\$10,615.00	\$0.00	OTHER TECHNICAL SERV
86236	ORIENTAL TRADING COMPANY, INC.	\$0.00	\$0.00	\$144.52	INSTRUCTIONAL SUPPLI
86237	NCS PEARSON, INC.	\$0.00	\$410.00	\$0.00	TESTING SUPPLIES
86238	PRESENTATION SOLUTIONS	\$0.00	\$10,394.00	\$0.00	NON-INST EQUIPMENT
86239	Professional Developmental Ser	\$0.00	\$2,082.50	\$0.00	OTHER PURCHASED SERV
86240	PRUITT W. KIMBERLY	\$0.00	\$483.84	\$0.00	OTH TRAVEL AND TRNG
86241	REALLY GOOD STUFF, INC.	\$0.00	\$47.96	\$0.00	OTHER INST SUPPLIES
86242	RENAISSANCE RIVERVIEW	\$0.00	\$0.00	\$674.32	IN-STATE
86243	SCHOOL SPECIALTY	\$549.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86244	SCISSUM, KEITH	\$0.00	\$253.46	\$0.00	REGISTRATION FEES
86245	STAPLES	\$0.00	\$955.75	\$0.00	STUDENT CLASSRM SUPP
86246	TRANSPORTATION SOUTH, INC.	\$168.35	\$0.00	\$0.00	VEHICLE PARTS
86247	TULLIS KNOWLES YOUNG	\$0.00	\$120.00	\$0.00	PRIVATE AGENCIES
86248	ULINE	\$0.00	\$0.00	\$70.32	JANITORIAL SUPPLIES
86249	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$357.04	EQUIP REPAIR & MAINT
86250	REGIONS	\$547.49	\$142.05	\$3,996.35	OTHER INST SUPPLIES;IN-STATE;STUDENT CLASSRM SUPP;REGISTRATION FEES;PUBLIC COLLEGES;OTHER MAINT. & OPER.;OTHER NONCAP EQUIPMT
86251	REGIONS	\$0.00	\$0.00	\$281.37	REGISTRATION FEES
86252	REGIONS	\$0.00	\$325.95	\$73.00	PUBLIC COLLEGES;FUEL-GASOLINE;TESTING SUPPLIES;REGISTRATION FEES

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86253	REGIONS	\$0.00	\$1,381.84	\$673.17	OTHER PURCHASED SERV;OTH NONINST SUPPLIES;OFFICE SUPPLIES;IN-STATE;POSTAGE
86254	Alma Carnes	\$386.40	\$0.00	\$0.00	IN-STATE
86255	Alma Carnes	\$900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
86256	Deborah Scott	\$330.40	\$0.00	\$0.00	IN-STATE
86257	Deborah Scott	\$900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
86258	Mary Thompson	\$393.12	\$0.00	\$0.00	IN-STATE
86259	Mary Thompson	\$900.00	\$0.00	\$0.00	OTHER PURCHASED SERV
86260	ALABAMA POWER COMPANY	\$0.00	\$227.83	\$0.00	ELECTRICITY
86261	ALABAMA POWER COMPANY	\$0.00	\$130.36	\$0.00	ELECTRICITY
86262	ALABAMA POWER COMPANY	\$0.00	\$349.77	\$0.00	ELECTRICITY
86263	AMAZON CREDIT SERVICE,INC.	\$0.00	\$1,499.97	\$0.00	OTHER OBJECTS
86264	AMAZON CREDIT SERVICE,INC.	\$0.00	\$389.97	\$0.00	OTH NONINST SUPPLIES
86265	AMAZON CREDIT SERVICE,INC.	\$0.00	\$266.05	\$0.00	MEDICAL/HEALTH SERVI
86266	AUTAUGAVILLE RADIO INC	\$0.00	\$673.00	\$0.00	ADVERTISING
86267	BOOSTERS, INC.	\$0.00	\$543.75	\$0.00	OTH NONINST SUPPLIES
86268	CAPITAL TRAILWAYS	\$0.00	\$1,951.00	\$0.00	OUT-OF-STATE
86269	CAPITAL TRAILWAYS	\$1,951.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
86270	CHICK-FIL-A	\$93.55	\$382.94	\$0.00	PURCHASED FOOD;OTH TRAVEL AND TRNG
86271	CINTAS	\$0.00	\$36.74	\$0.00	MEDICAL/HEALTH SERVI
86272	GEORGIA AQUARIUM	\$0.00	\$2,100.00	\$0.00	OTH NONINST SUPPLIES
86273	GEORGIA AQUARIUM	\$580.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86274	HARDEES	\$38.00	\$154.00	\$0.00	PURCHASED FOOD;OTH TRAVEL AND TRNG
86275	JETER, SAMITA L.	\$0.00	\$154.15	\$0.00	PURCHASED FOOD
86276	LAKESHORE CURRICULUM	\$0.00	\$206.10	\$0.00	STUDENT CLASSRM SUPP
86277	LCPS CHILD NUTRITION PROGRAM	\$0.00	\$2,083.90	\$0.00	PURCHASED FOOD
86278	POSITIVE PINS	\$0.00	\$140.00	\$0.00	ADVERTISING
86279	EDNA GOLDSMITH	\$0.00	\$248.08	\$0.00	LOCAL DISTRICT
86280	Kelly Services Inc.	\$0.00	\$1,677.60	\$0.00	OTHER PURCHASED SERV
86281	SOUTHEAST ALABAMA GAS	\$0.00	\$94.67	\$0.00	NATURAL GAS
86282	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$994.44	OTHER PROPERTY SERV
86283	ALABAMA POWER COMPANY	\$2,529.51	\$0.00	\$5,833.36	ELECTRICITY
86284	Analie Carr	\$0.00	\$335.41	\$0.00	OTH TRAVEL AND TRNG
86285	ANTONETTE GARY	\$0.00	\$0.00	\$33.60	IN-STATE
86286	Apple Inc.	\$0.00	\$798.00	\$0.00	NON-CAPITALIZED COMP
86287	TRUCKWORX KENWORTH-BIRMINGHAM	\$303.64	\$0.00	\$0.00	VEHICLE PARTS
86288	CANON FINANCIAL SERVICES, INC.	\$0.00	\$214.17	\$0.00	RENTAL-EQUIPMENT
86289	HOLIDAY INN EXPRESS & SUITES	\$0.00	\$684.12	\$0.00	OTH TRAVEL AND TRNG

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86290	HOLLY ONEAL	\$0.00	\$0.00	\$247.59	IN-STATE
86291	KIWICO, INC.	\$3,675.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86292	MATHEWS, BENITHA	\$0.00	\$0.00	\$471.93	IN-STATE
86293	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$232.00	MAINTENANCE SUPPLIES
86294	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$60.48	IN-STATE
86295	MEANS, HARVEY	\$117.60	\$0.00	\$0.00	OTHER PURCHASED SERV
86296	NICHOLAS TOWNSEND	\$0.00	\$269.49	\$0.00	OTH TRAVEL AND TRNG
86297	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$494.94	IN-STATE
86298	QUILL CORPORATION	\$0.00	\$0.00	\$110.67	OFFICE SUPPLIES
86299	R&H SUPPLY	\$0.00	\$0.00	\$1,550.28	EQUIP REPAIR & MAINT
86300	SCHOLASTIC INC. EDUCATION	\$16,211.52	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
86301	Travis Rogers	\$0.00	\$0.00	\$262.15	IN-STATE
86302	TULLIS KNOWLES YOUNG	\$0.00	\$120.00	\$0.00	PRIVATE AGENCIES
		<b>\$68,902.71</b>	<b>\$131,364.76</b>	<b>\$126,863.73</b>	