

**Lowndes County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2021 - 12/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
87556	REGIONS	\$0.00	\$691.00	\$6,030.89	OTH NONINST SUPPLIES;IN-STATE;OTHER INST SUPPLIES;PRINTING AND BINDING;OTHER OBJECTS;MAINTENANCE SUPPLIES;REGISTRATION FEES;PUBLIC COLLEGES;FUEL-GASOLINE;OTHER MAINT. & OPER.
87557	JSJ PRODUCE	\$0.00	\$881.25	\$0.00	PURCHASED FOOD
87558	Kelly Services Inc.	\$0.00	\$1,328.31	\$0.00	OTHER PURCHASED SERV
87559	ORKIN PEST CONTROL	\$0.00	\$483.00	\$0.00	OTHER PURCHASED SERV
87560	SOUTHEAST ALABAMA GAS	\$0.00	\$145.89	\$0.00	NATURAL GAS
87561	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$403.60	ELECTRICITY
87562	BURROUGHS, JASON	\$0.00	\$0.00	\$538.21	ANNUITY
87563	CANON FINANCIAL SERVICES, INC.	\$0.00	\$2,043.86	\$808.12	RENTAL-EQUIPMENT
87564	DAVISON OIL COMPANY	\$732.03	\$0.00	\$0.00	VEHICLE PARTS
87565	DERRICK SMITH	\$0.00	\$0.00	\$288.00	MAINTENANCE SUPPLIES
87566	ELMER JAMES	\$2,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
87567	FAIR, KENNETH	\$0.00	\$0.00	\$42.78	FUEL-GASOLINE
87568	GREEN, TARA	\$0.00	\$814.29	\$0.00	IN-STATE
87569	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$34,670.77	PUBLIC COLLEGES
87570	HAYNEVILLE TELEPHONE CO.	\$185.14	\$0.00	\$1,547.02	TELEPHONE;TELECOMMUNICATION
87571	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$10,081.90	OTHER PURCHASED SERV
87572	KELLY, DORSHANNI	\$198.75	\$0.00	\$0.00	OTHER PURCHASED SERV
87573	LATISHA JOHNSON	\$0.00	\$0.00	\$256.70	IN-STATE
87574	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT
87575	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT
87576	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$254.03	WATER AND SEWAGE
87577	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$50.40	IN-STATE
87578	MEANS, HARVEY	\$108.64	\$0.00	\$0.00	OTHER PURCHASED SERV
87579	MOBILE COMMUNICATIONS AMERICA	\$1,094.14	\$0.00	\$0.00	OTHER PURCHASED SERV
87580	MOORER, JOHN	\$0.00	\$0.00	\$450.00	MAINTENANCE SUPPLIES
87581	PIONEER ELECTRIC COOPERATIVE	\$50.66	\$0.00	\$14,327.55	ELECTRICITY;OTH VEHICLE SUPPLIES
87582	RICHARDSON & ASSOCIATES	\$0.00	\$0.00	\$428.00	DATA PROCESSING SUPP
87583	SUBURBAN PROPANE	\$0.00	\$0.00	\$831.59	PROPANE GAS
87584	TOWN OF HAYNEVILLE	\$58.29	\$0.00	\$435.95	WATER AND SEWAGE
87585	TRACI STEWART	\$0.00	\$320.07	\$0.00	OTH TRAVEL AND TRNG
87586	WHITEHALL WATER AUTHORITY	\$0.00	\$0.00	\$138.00	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
87587	WILLIE HOLCOMBE	\$0.00	\$0.00	\$1,122.00	MAINTENANCE SUPPLIES
87588	SYMPHONY Q ACADEMY OF DANCE	\$0.00	\$250.00	\$0.00	MEDICAL/HEALTH SERVI
87589	ARGENTINA PALSEY	\$0.00	\$0.00	\$70.56	IN-STATE
87590	ASHLEY DONALDSON	\$0.00	\$0.00	\$8.40	IN-STATE
87591	TRUCKWORX KENWORTH-BIRMINGHAM	\$80.73	\$0.00	\$0.00	VEHICLE PARTS
87592	DELTA REHAB SERVICES	\$0.00	\$3,500.00	\$0.00	OTHER TECHNICAL SERV
87593	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$1,141.98	WATER AND SEWAGE
87594	HOLLINS, RENATA	\$0.00	\$115.36	\$0.00	OTH TRAVEL AND TRNG
87595	JEROME KELLY	\$0.00	\$0.00	\$2,000.00	OTHER MAINT. & OPER.
87596	LUCY LEE BURRELL	\$52.50	\$0.00	\$0.00	OTHER PURCHASED SERV
87597	PEEHIP	\$1,600.00	\$0.00	\$0.00	STATE INSURANCE
87598	QUINNTASIA BANIEL	\$0.00	\$2,275.00	\$0.00	OTHER PURCHASED SERV
87599	RAVEN CHILDRESS	\$0.00	\$0.00	\$8.40	IN-STATE
87600	RILEY, LISA	\$57.23	\$0.00	\$0.00	IN-STATE
87601	THE RENSSELAERVILLE INSTITUTE	\$0.00	\$87,250.00	\$0.00	OTHER PURCHASED SERV
87602	FOREST WOOD FARM, INC.	\$0.00	\$1,693.70	\$0.00	PURCHASED FOOD
87603	Kelly Services Inc.	\$0.00	\$604.72	\$0.00	OTHER PURCHASED SERV
87604	MERCHANTS FOODSERVICE	\$0.00	\$44,286.56	\$0.00	PURCHASED FOOD
87605	NEW DAIRY OPCO, LLC	\$0.00	\$5,499.00	\$0.00	PURCHASED FOOD
87606	SUBURBAN PROPANE	\$0.00	\$2,100.89	\$0.00	PROPANE GAS
87607	TOWN OF HAYNEVILLE	\$0.00	\$123.95	\$0.00	WATER AND SEWAGE
87608	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,351.45	ELECTRICITY
87609	AMAZON CREDIT SERVICE,INC.	\$1,036.72	\$425.30	(\$49.75)	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;MAINTENANCE SUPPLIES
87610	ANGEL C DEJARNETTE	\$0.00	\$79.52	\$0.00	OTH TRAVEL AND TRNG
87611	ASCD	\$0.00	\$59.00	\$0.00	Dues and Fees
87612	AT&T	\$549.61	\$0.00	\$0.00	TELEPHONE
87613	ATC HEALTHCARE SERVICES	\$4,333.78	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
87614	CASEY FEEDS	\$0.00	\$0.00	\$89.82	OTHER INST SUPPLIES
87615	CENTRAL HIGH SCHOOL	\$0.00	\$2,100.00	\$0.00	OTHER PURCHASED SERV
87616	CENTURY GROUP	\$0.00	\$0.00	\$604.80	MAINTENANCE SUPPLIES
87617	Chappell Tire Service	\$0.00	\$0.00	\$360.00	MAINTENANCE SUPPLIES
87618	CLAS	\$0.00	\$75.00	\$0.00	ASSOCIATION DUES
87619	E-PREP	\$2,112.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
87620	DeAndre Crowell	\$0.00	\$211.68	\$0.00	OTH TRAVEL AND TRNG
87621	Deborah Scott	\$0.00	\$0.00	\$200.00	Substitutes
87622	DERRICK SMITH	\$0.00	\$0.00	\$384.00	MAINTENANCE SUPPLIES
87623	ELLIS OIL COMPANY	\$11,595.02	\$0.00	\$0.00	FUEL-DIESEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
87624	FLIGHTS WORKS ALABAMA	\$0.00	\$105,000.00	\$0.00	INSTRUCTIONAL SUPPLI
87625	GORRIE REGAN & ASSOCIATES, INC	\$0.00	\$0.00	\$2,355.00	OTHER PURCHASED SERV
87626	HAYNEVILLE ACE HARDWARE	\$0.00	\$128.86	\$476.20	MAINTENANCE SUPPLIES;NON-INST EQUIPMENT;OTHER INST SUPPLIES;OTH NONINST SUPPLIES;EQUIP REPAIR & MAINT
87627	HOME DEPOT, INC	\$0.00	\$0.00	\$503.47	OTHER MAINT. & OPER.
87628	JAMES K MULLINS	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
87629	Kathleen Henry	\$0.00	\$0.00	\$156.00	OTHER MISC REVENUES
87630	KESIA SMITH	\$0.00	\$63.39	\$0.00	OTH TRAVEL AND TRNG
87631	KLEO	\$85,729.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
87632	KNOX PEST CONTROL	\$0.00	\$0.00	\$160.00	MAINTENANCE SUPPLIES
87633	LATANGELA STANFORD	\$64.40	\$0.00	\$0.00	IN-STATE
87634	LATISHA JOHNSON	\$0.00	\$0.00	\$171.14	IN-STATE
87635	LEE, JANIE	\$103.04	\$0.00	\$0.00	OTHER PURCHASED SERV
87636	LEWIS LAWN EQUIPMENT	\$0.00	\$0.00	\$236.12	MAINTENANCE SUPPLIES
87637	LILLIE DAVISON	\$0.00	\$1,700.00	\$0.00	OTHER PURCHASED SERV
87638	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$1,513.82	OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
87639	LOWNDES COUNTY COMMISSION	\$0.00	\$0.00	\$5,143.64	OTHER PURCHASED SERV
87640	MEANS, HARVEY	\$180.32	\$0.00	\$0.00	OTHER PURCHASED SERV
87641	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$528.95	WATER AND SEWAGE
87642	NICHOLAS TOWNSEND	\$0.00	\$53.76	\$0.00	OTH TRAVEL AND TRNG
87643	PHYLLIS PALMER	\$0.00	\$225.68	\$0.00	OTH TRAVEL AND TRNG
87644	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$2,756.97	ELECTRICITY
87645	PRUITT W. KIMBERLY	\$0.00	\$164.64	\$0.00	OTH TRAVEL AND TRNG
87646	QUILL CORPORATION	\$0.00	\$187.18	\$26.09	OTHER INST SUPPLIES;OFFICE SUPPLIES
87647	R&H SUPPLY	\$0.00	\$0.00	\$9.07	MAINTENANCE SUPPLIES
87648	ROBINSON, WILLIAM BARRY	\$0.00	\$0.00	\$4,904.48	ARCHITECT
87649	ROBYN RAVEN	\$0.00	\$156.15	\$0.00	OTH TRAVEL AND TRNG
87650	Rosalyn Warren	\$0.00	\$180.87	\$0.00	OTH TRAVEL AND TRNG
87651	SEON SYSTEMS SALES, INC.	\$483.00	\$0.00	\$0.00	VEHICLE PARTS
87652	SHERNOVIUS BENNETT	\$0.00	\$0.00	\$5,100.00	MAINTENANCE SUPPLIES
87653	SUBURBAN PROPANE	\$0.00	\$0.00	\$3,087.43	PROPANE GAS
87654	WALLACE COMMUNITY COLLEGE	\$0.00	\$0.00	\$584.56	PUBLIC COLLEGES
87655	AT&T	\$0.00	\$90.89	\$0.00	TELEPHONE
87656	CINTAS	\$0.00	\$525.93	\$0.00	MEDICAL/HEALTH SERVI
87657	DAVIS, SHIRLEY	\$0.00	\$590.55	\$0.00	OUT-OF-STATE
87658	DELL MARKETING LLC	\$0.00	\$284.01	\$0.00	OTHER OBJECTS
87659	HAYNEVILLE TELEPHONE CO.	\$0.00	\$53.75	\$0.00	TELEPHONE
87660	HAYNEVILLE TELEPHONE CO.	\$0.00	\$60.08	\$0.00	TELEPHONE

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87661	HAYNEVILLE TELEPHONE CO.	\$0.00	\$162.18	\$0.00	TELEPHONE
87662	HAYNEVILLE TELEPHONE CO.	\$0.00	\$55.11	\$0.00	TELEPHONE
87663	JOSIE MEALING STRUGGS	\$0.00	\$36.22	\$0.00	LOCAL DISTRICT
87664	LAMBERT, EVELYN	\$0.00	\$48.87	\$0.00	LOCAL DISTRICT
87665	LCPS CHILD NUTRITION PROGRAM	\$0.00	\$2,031.90	\$0.00	PURCHASED FOOD
87666	MCGHEE, LEXUS	\$0.00	\$340.50	\$0.00	OUT-OF-STATE
87667	MELINDA TOLLIVER	\$0.00	\$57.50	\$0.00	LOCAL DISTRICT
87668	MOORE, ROSLA	\$0.00	\$23.00	\$0.00	LOCAL DISTRICT
87669	OTC BRANDS, INC	\$0.00	\$80.43	\$0.00	OTH NONINST SUPPLIES
87670	PEEHIP	\$0.00	\$800.00	\$0.00	PURCHASED FOOD
87671	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$1,314.82	\$0.00	ELECTRICITY
87672	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$566.97	\$0.00	ELECTRICITY
87673	PITNEY BOWES - LEASE PAYMENTS	\$0.00	\$192.90	\$0.00	POSTAGE
87674	RIVER REGION	\$0.00	\$2,070.00	\$0.00	MEDICAL/HEALTH SERVI
87675	RJ YOUNG COMPANY	\$0.00	\$617.69	\$0.00	OTHER OBJECTS
87676	TEACHSTONE TRAINING	\$0.00	\$250.00	\$0.00	STUDENT CLASSRM SUPP
87677	VERIZON WIRELESS	\$0.00	\$141.17	\$0.00	TELEPHONE
87678	WILLIAMS, SHAYLA	\$0.00	\$66.12	\$0.00	LOCAL DISTRICT
87679	ALABAMA POWER COMPANY	\$0.00	\$289.94	\$0.00	ELECTRICITY
87680	ALABAMA POWER COMPANY	\$0.00	\$221.10	\$0.00	ELECTRICITY
87681	ALABAMA POWER COMPANY	\$0.00	\$304.69	\$0.00	ELECTRICITY
87682	ALABAMA POWER COMPANY	\$0.00	\$135.37	\$0.00	ELECTRICITY
87683	ALABAMA POWER COMPANY	\$0.00	\$193.98	\$0.00	ELECTRICITY
87684	Alma Carnes	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
87685	Alma Carnes	\$602.64	\$0.00	\$0.00	IN-STATE
87686	Deborah Scott	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
87687	Deborah Scott	\$548.55	\$0.00	\$0.00	IN-STATE
87688	FAMILY DOLLAR	\$428.00	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
87689	HARTLEY, VERDELL	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
87690	HARTLEY, VERDELL	\$515.79	\$0.00	\$0.00	IN-STATE
87691	Mary Thompson	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
87692	Mary Thompson	\$400.24	\$0.00	\$0.00	IN-STATE
87693	ALABAMA LP-GAS BOARD	\$0.00	\$0.00	\$54.00	INSURANCE SERVICES
87694	AMAZON CREDIT SERVICE,INC.	\$0.00	\$0.00	\$1,914.55	OTHER INST SUPPLIES
87695	ANTONETTE GARY	\$0.00	\$0.00	\$33.60	IN-STATE
87696	ATC HEALTHCARE SERVICES	\$3,386.11	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
87697	ATC/HILYER SERVICES	\$0.00	\$0.00	\$1,590.00	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
87698	Bailey Education Group, LLC	\$0.00	\$5,800.00	\$0.00	OTHER PURCHASED SERV

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87699	BB & H WELLNESS SERVICE	\$0.00	\$2,500.00	\$0.00	OTHER PROF ED SERVIC
87700	BLEACHERS AND SEATS	\$0.00	\$0.00	\$2,000.00	MAINTENANCE SUPPLIES
87701	BOOK SYSTEMS	\$0.00	\$495.00	\$0.00	LIBRARY BOOKS
87702	BULLARD-COOK	\$0.00	\$0.00	\$28,466.76	BLDGS-CONSTRUCTED
87703	CANON FINANCIAL SERVICES, INC.	\$0.00	\$0.00	\$320.82	RENTAL-EQUIPMENT
87704	Deborah Scott	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV
87705	DERRICK SMITH	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
87706	ELLIS OIL COMPANY	\$3,478.61	\$0.00	\$0.00	FUEL-DIESEL
87707	FAIR, KENNETH	\$0.00	\$0.00	\$22.88	IN-STATE
87708	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$17.99	MAINTENANCE SUPPLIES
87709	HMA	\$0.00	\$0.00	\$7,692.00	TEXTBOOKS
87710	HOME DEPOT, INC	\$0.00	\$0.00	\$47.90	OTHER MAINT. & OPER.
87711	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,418.38	OTHER PURCHASED SERV
87712	JAMES K MULLINS	\$0.00	\$0.00	\$1,600.00	OTHER PURCHASED SERV
87713	JAMES RUDOLPH	\$0.00	\$0.00	\$2,275.00	OTHER PURCHASED SERV
87714	KELLY, DORSHANNI	\$52.50	\$0.00	\$0.00	OTHER PURCHASED SERV
87715	Latasha Smith Bruce	\$61.71	\$0.00	\$0.00	IN-STATE
87716	LATISHA JOHNSON	\$0.00	\$0.00	\$213.92	IN-STATE
87717	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$138.91	MAINTENANCE SUPPLIES
87718	LOWNDES AUTO PARTS	\$488.21	\$0.00	\$0.00	VEHICLE PARTS
87719	GREENVILLE NEWSPAPERS LLC	\$23.76	\$0.00	\$0.00	OTHER INST SUPPLIES
87720	MATHEWS, BENITHA	\$0.00	\$0.00	\$258.72	IN-STATE
87721	MEANS, HARVEY	\$180.32	\$0.00	\$0.00	OTHER PURCHASED SERV
87722	MEOOW ACADEMY, LLC	\$0.00	\$6,929.00	\$0.00	OTHER PURCHASED SERV
87723	MICHEAL BURNS	\$0.00	\$128.00	\$0.00	PUBLIC COLLEGES
87724	ORKIN PEST CONTROL	\$0.00	\$0.00	\$690.00	OTHER PROPERTY SERV
87725	QUINNTASIA BANIEL	\$0.00	\$1,275.00	\$0.00	OTHER PURCHASED SERV
87726	ROBINSON, WILLIAM BARRY	\$0.00	\$0.00	\$1,788.83	ARCHITECT
87727	SCOTT, STEPHANIE	\$0.00	\$0.00	\$36.80	OTHER MISC REVENUES
87728	SHAMEKIA GARRETT-SEBORN	\$0.00	\$242.58	\$0.00	OTH TRAVEL AND TRNG
87729	SOUTHERN FRAME & ALIGNMENT INC	\$529.00	\$0.00	\$0.00	VEHICLE PARTS
87730	TERESA ZEIGLER	\$0.00	\$156.48	\$0.00	OTH TRAVEL AND TRNG
87731	CORPORATE BILLING, LLC	\$4,148.39	\$0.00	\$0.00	VEHICLE PARTS
87732	VERIZON WIRELESS	\$0.00	\$0.00	\$1,328.13	OTHER PURCHASED SERV
87733	WILLIE DOSS	\$201.60	\$0.00	\$0.00	OTHER PURCHASED SERV
87734	WILLIE HOLCOMBE	\$0.00	\$0.00	\$960.00	MAINTENANCE SUPPLIES
87735	CINTAS	\$0.00	\$186.31	\$0.00	MEDICAL/HEALTH SERVI
87736	DAVIS, SHIRLEY	\$0.00	\$125.00	\$0.00	OTH TRAVEL AND TRNG

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87737	HOME DEPOT, INC	\$0.00	\$4,955.90	\$0.00	MEDICAL/HEALTH SERVI
87738	LCPS CHILD NUTRITION PROGRAM	\$0.00	\$1,638.90	\$0.00	PURCHASED FOOD
87739	MARY BELL CATERERS	\$0.00	\$317.84	\$0.00	PURCHASED FOOD
87740	MCGHEE, LEXUS	\$0.00	\$125.00	\$0.00	OTH TRAVEL AND TRNG
87741	Nannette Phillips	\$0.00	\$2,405.58	\$0.00	OTH TRAVEL AND TRNG
87742	PEEHIP	\$0.00	\$800.00	\$0.00	STATE INSURANCE
87743	SUBWAY	\$0.00	\$98.68	\$0.00	PURCHASED FOOD
87744	ALABAMA POWER COMPANY	\$308.33	\$0.00	\$10,178.15	ELECTRICITY
87745	CANON FINANCIAL SERVICES, INC.	\$0.00	\$1,609.38	\$0.00	RENTAL-EQUIPMENT
87746	CINTAS	\$0.00	\$0.00	\$2,601.56	JANITORIAL SUPPLIES
87747	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$208.24	OTHER MAINT. & OPER.
87748	COOKS PEST CONTROL	\$0.00	\$0.00	\$55.72	OTHER PROPERTY SERV
87749	DERRICK SMITH	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
87750	GORRIE REGAN & ASSOCIATES, INC	\$0.00	\$0.00	\$2,275.00	OTHER PURCHASED SERV
87751	Kelly Educational Staffing	\$13,910.24	\$98.70	\$0.00	Substitutes
87752	LEADERSHIP SUCESS	\$0.00	\$2,500.00	\$0.00	STAFF ED SERVICES
87753	LIBRARY STORE	\$31.98	\$0.00	\$0.00	OTHER INST SUPPLIES
87754	LOWNDES COUNTY COMMISSION	\$0.00	\$0.00	\$987.50	OTHER PURCHASED SERV
87755	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$81.76	IN-STATE
87756	MOBILE COMMUNICATIONS AMERICA	\$372.50	\$0.00	\$0.00	VEHICLE PARTS
		<b>\$147,373.82</b>	<b>\$309,210.90</b>	<b>\$186,896.23</b>	