

Lowndes County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2022 - 02/28/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
87986	BAS PARTNER,LLC	\$0.00	\$10,000.00	\$0.00	AUDITING
87987	BRUCELLI ADVERTISING CO.	\$0.00	\$303.38	\$0.00	MEDICAL/HEALTH SERVI
87988	Chappell Tire Service	\$0.00	\$26.99	\$0.00	LOCAL DISTRICT
87989	CINTAS	\$0.00	\$405.62	\$0.00	MEDICAL/HEALTH SERVI
87990	HAYNEVILLE AG	\$0.00	\$26.18	\$0.00	PURCHASED FOOD
87991	JOAN MOORER - ROBINSON	\$0.00	\$17.40	\$0.00	MAINTENANCE SUPPLIES
87992	JOHNSON CONTROLS	\$0.00	\$164.42	\$0.00	OTHER OBJECTS
87993	PAUL H. BROOKS PUBLISHING	\$0.00	\$54.00	\$0.00	STUDENT CLASSRM SUPP
87994	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$2,226.33	\$0.00	ELECTRICITY
87995	REGION IV HEAD START FISCAL	\$0.00	\$1,425.00	\$0.00	OUT-OF-STATE
87996	RJ YOUNG COMPANY	\$0.00	\$761.28	\$0.00	OTHER OBJECTS
87997	ADEM	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
87998	AEIC,LLC DBA	\$0.00	\$0.00	\$90.00	MAINTENANCE SUPPLIES
87999	ALABAMA POWER COMPANY	\$323.82	\$0.00	\$1,026.08	ELECTRICITY
88000	AUBURN ENVIRONMENTAL CONSULTIN	\$0.00	\$0.00	\$1,316.00	WATER AND SEWAGE
88001	BEST GLASS COMPANY	\$0.00	\$0.00	\$984.00	MAINTENANCE SUPPLIES
88002	BURROUGHS, JASON	\$0.00	\$0.00	\$538.21	ANNUITY
88003	CANON FINANCIAL SERVICES, INC.	\$0.00	\$526.78	\$384.83	RENTAL-EQUIPMENT
88004	Chappell Tire Service	\$1,320.00	\$0.00	\$477.99	VEHICLE PARTS;MAINTENANCE SUPPLIES
88005	CINTAS	\$0.00	\$0.00	\$529.57	JANITORIAL SUPPLIES
88006	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
88007	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$106.66	OTHER MAINT. & OPER.
88008	CAROL DAVIS	\$0.00	\$0.00	\$46.80	IN-STATE
88009	DELTA REHAB SERVICES	\$0.00	\$3,600.00	\$0.00	OTHER TECHNICAL SERV
88010	DERRICK SMITH	\$0.00	\$0.00	\$384.00	MAINTENANCE SUPPLIES
88011	ELLIS OIL COMPANY	\$1,411.24	\$0.00	\$0.00	FUEL-DIESEL
88012	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$2,817.97	WATER AND SEWAGE
88013	FOSTER, STEVEN T.	\$0.00	\$0.00	\$196.20	IN-STATE
88014	GFL SOLID WASTE SOUTHEAST LLC	\$0.00	\$0.00	\$3,689.66	GARBAGE AND WASTE
88015	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$869.12	MAINTENANCE SUPPLIES
88016	HAYNEVILLE TELEPHONE CO.	\$257.15	\$0.00	\$1,105.56	TELEPHONE;TELECOMMUNICATION
88017	HOME DEPOT, INC	\$0.00	\$218.00	\$0.00	OFFICE SUPPLIES
88018	INLINE ELECTRIC	\$0.00	\$0.00	\$204.35	MAINTENANCE SUPPLIES

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88019	JAMES RUDOLPH	\$0.00	\$0.00	\$3,575.00	OTHER PURCHASED SERV
88020	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT
88021	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT
88022	LILLIE DAVISON	\$0.00	\$1,400.00	\$0.00	OTHER PURCHASED SERV
88023	LOGAN, VANESSA	\$0.00	\$0.00	\$31.59	IN-STATE
88024	LOWNDES AUTO PARTS	\$209.90	\$0.00	\$0.00	VEHICLE PARTS
88025	LOWNDES COUNTY COMMISSION	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
88026	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$265.20	WATER AND SEWAGE
88027	MATHEWS, BENITHA	\$0.00	\$0.00	\$172.00	IN-STATE
88028	MEANS, HARVEY	\$124.02	\$0.00	\$0.00	OTHER PURCHASED SERV
88029	MONTGOMERY LOCK AND KEY	\$0.00	\$0.00	\$30.00	MAINTENANCE SUPPLIES
88030	PEEHIP	\$1,546.67	\$0.00	\$0.00	STATE INSURANCE
88031	PIONEER ELECTRIC COOPERATIVE	\$8,148.02	\$0.00	\$10,200.13	ELECTRICITY;OTH VEHICLE SUPPLIES
88032	QUILL CORPORATION	\$0.00	\$387.66	\$0.00	OFFICE SUPPLIES
88033	QUINNTASIA BANIEL	\$0.00	\$2,450.00	\$0.00	OTHER PURCHASED SERV
88034	R&H SUPPLY	\$0.00	\$0.00	\$416.39	EQUIP REPAIR & MAINT
88035	TRANSPORTATION SOUTH, INC.	\$1,855.00	\$0.00	\$0.00	VEHICLE PARTS
88036	CORPORATE BILLING, LLC	\$728.99	\$0.00	\$0.00	VEHICLE PARTS
88037	WHITEHALL WATER AUTHORITY	\$0.00	\$0.00	\$106.00	WATER AND SEWAGE
88038	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$130.38	EQUIP REPAIR & MAINT
88039	GINA SHELL	\$0.00	\$1,528.08	\$0.00	OTHER PURCHASED SERV
88040	HAYNEVILLE ACE HARDWARE	\$0.00	\$6.75	\$0.00	MAINTENANCE SUPPLIES
88041	HOME DEPOT, INC	\$0.00	\$86.59	\$0.00	FOOD PROCESSING SUPP
88042	IHS SERVICES	\$0.00	\$660.00	\$0.00	OTHER PURCHASED SERV
88043	JSJ PRODUCE	\$0.00	\$2,441.25	\$0.00	PURCHASED FOOD
88044	LOWNDES COUNTY BOARD OF EDUC.	\$0.00	\$67.48	\$0.00	PURCHASED FOOD
88045	ORKIN PEST CONTROL	\$0.00	\$483.00	\$0.00	OTHER PURCHASED SERV
88046	SOUTHEAST ALABAMA GAS	\$0.00	\$140.81	\$0.00	NATURAL GAS
88047	SUBURBAN PROPANE	\$0.00	\$2,413.16	\$0.00	PROPANE GAS
88048	TOWN OF HAYNEVILLE	\$0.00	\$93.65	\$0.00	WATER AND SEWAGE
88049	HOME DEPOT, INC	\$0.00	\$0.00	\$9,785.85	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.;JANITORIAL SUPPLIES
88050	REGIONS	\$0.00	\$635.00	\$1,989.49	EQUIP REPAIR & MAINT;OTHER DUES AND FEES;VEHICLE PARTS;REGISTRATION FEES;MAINTENANCE SUPPLIES;Dues and Fees;DATA PROCESSING SUPP;OTH NONINST SUPPLIES
88051	REGIONS	\$235.00	\$6,875.00	\$253.83	REGISTRATION FEES;OTHER PURCHASED SERV;MAINTENANCE SUPPLIES;IN-STATE
88052	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
88053	AFFORDABLE STORAGE CONTAINERS	\$0.00	\$0.00	\$700.00	OTHER MAINT. & OPER.

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88054	AIRGAS	\$69.11	\$0.00	\$0.00	OTHER PURCHASED SERV
88055	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$10,092.81	ELECTRICITY
88056	ASHLEY DONALDSON	\$0.00	\$0.00	\$10.53	OTHER PURCHASED SERV
88057	AT&T	\$527.69	\$0.00	\$0.00	TELEPHONE
88058	CENTRAL HIGH SCHOOL	\$0.00	\$375.00	\$0.00	REGISTRATION FEES
88059	CINTAS	\$0.00	\$0.00	\$487.05	JANITORIAL SUPPLIES
88060	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$138.93	OTHER MAINT. & OPER.
88061	ELLIS OIL COMPANY	\$10,146.02	\$0.00	\$0.00	FUEL-DIESEL
88062	GORRIE REGAN & ASSOCIATES, INC	\$0.00	\$0.00	\$786.00	OTHER PURCHASED SERV
88063	GRAINGER	\$0.00	\$0.00	\$300.05	MAINTENANCE SUPPLIES
88064	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$3,520.00	OTHER PURCHASED SERV
88065	KELLY, DORSHANNI	\$345.00	\$0.00	\$0.00	OTHER PURCHASED SERV
88066	KIDS CORNER INC	\$0.00	\$5,761.20	\$0.00	OTH NONINST SUPPLIES
88067	LATISHA JOHNSON	\$0.00	\$0.00	\$446.94	IN-STATE
88068	LEAN FROG BUSINESS SOLUTIONS	\$0.00	\$2,900.00	\$0.00	OTHER PURCHASED SERV
88069	LOWNDES COUNTY BOARD OF EDUC.	\$0.00	\$7,381.74	\$0.00	INDIRECT COSTS
88070	LOWNDES COUNTY COMMISSION	\$0.00	\$0.00	\$5,460.80	OTHER PURCHASED SERV
88071	LUCY LEE BURRELL	\$123.75	\$0.00	\$0.00	OTHER PURCHASED SERV
88072	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$159.99	MAINTENANCE SUPPLIES
88073	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$63.18	IN-STATE
88074	MEANS, HARVEY	\$191.88	\$0.00	\$75.00	OTHER PURCHASED SERV;OTHER MISC REVENUES
88075	MOBILE COMMUNICATIONS AMERICA	\$521.02	\$0.00	\$0.00	OTHER PURCHASED SERV
88076	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$845.53	WATER AND SEWAGE
88077	Nancy Foster	\$0.00	\$0.00	\$70.20	IN-STATE
88078	NICHOLAS TOWNSEND	\$0.00	\$221.71	\$0.00	OTH TRAVEL AND TRNG
88079	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$4,569.46	ELECTRICITY
88080	PRUITT W. KIMBERLY	\$0.00	\$262.43	\$0.00	OTH TRAVEL AND TRNG;PRINTING AND BINDING
88081	QUILL CORPORATION	\$237.59	\$0.00	\$813.67	STUDENT CLASSRM SUPP
88082	ROOFSCAPES INC.	\$1,900.00	\$0.00	\$0.00	LAND IMPROVEMENT
88083	TAASRO	\$0.00	\$0.00	\$225.00	IN-STATE
88084	ULINE	\$0.00	\$0.00	\$1,108.35	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.
88085	VERIZON WIRELESS	\$0.00	\$0.00	\$898.98	OTHER PURCHASED SERV
88086	WILLIE DOSS	\$465.00	\$0.00	\$0.00	OTHER PURCHASED SERV
88087	WILLIE HOLCOMBE	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
88088	AMAZON CREDIT SERVICE,INC.	\$464.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
88089	AT&T	\$0.00	\$89.60	\$0.00	TELEPHONE
88090	AUNDREY GRANT	\$0.00	\$259.00	\$0.00	PURCHASED FOOD
88091	CHILDHEALTHONLINE, LLC	\$0.00	\$5,000.00	\$0.00	OTH TRAVEL AND TRNG

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88092	CINTAS	\$0.00	\$372.62	\$0.00	MEDICAL/HEALTH SERVI
88093	FIA CARD SERVICES	\$0.00	\$2,196.00	\$0.00	OTH TRAVEL AND TRNG
88094	HAYNEVILLE TELEPHONE CO.	\$0.00	\$53.27	\$0.00	TELEPHONE
88095	HAYNEVILLE TELEPHONE CO.	\$0.00	\$59.60	\$0.00	TELEPHONE
88096	HAYNEVILLE TELEPHONE CO.	\$0.00	\$161.27	\$0.00	TELEPHONE
88097	HAYNEVILLE TELEPHONE CO.	\$0.00	\$55.37	\$0.00	TELEPHONE
88098	JETER, SAMITA L.	\$0.00	\$284.00	\$0.00	PURCHASED FOOD
88099	KAPLAN EARLY LEARNING COMPANY	\$519.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
88100	LCPS CHILD NUTRITION PROGRAM	\$0.00	\$1,591.30	\$0.00	PURCHASED FOOD
88101	LOWNDES COUNTY BOARD OF EDUC.	\$0.00	\$6,150.06	\$0.00	INDIRECT COSTS
88102	MARY BELL CATERS	\$0.00	\$180.00	\$0.00	PURCHASED FOOD
88103	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$890.45	\$0.00	ELECTRICITY
88104	RIVER REGION	\$0.00	\$360.00	\$0.00	MEDICAL/HEALTH SERVI
88105	THOMAS, KATHY	\$0.00	\$500.00	\$0.00	OTH TRAVEL AND TRNG
88106	Travis Rogers	\$0.00	\$259.00	\$0.00	PURCHASED FOOD
88107	VERIZON WIRELESS	\$0.00	\$130.62	\$0.00	TELEPHONE
88108	AMAZON CREDIT SERVICE,INC.	\$770.97	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
88109	CHAPPYS DELI	\$1,593.00	\$0.00	\$0.00	PURCHASED FOOD
88110	BB & H WELLNESS SERVICE	\$0.00	\$2,500.00	\$0.00	OTHER PROF ED SERVIC
88111	CHEQUITA WILSON	\$0.00	\$0.00	\$8.78	IN-STATE
88112	CITY ELECTRIC SUPPLY	\$0.00	\$0.00	\$231.95	MAINTENANCE SUPPLIES
88113	DERRICK SMITH	\$0.00	\$0.00	\$432.00	MAINTENANCE SUPPLIES
88114	STEVINICA LOGAN	\$0.00	\$0.00	\$17.55	IN-STATE
88115	ACP DIRECT	\$0.00	\$9,581.85	\$0.00	TESTING SUPPLIES
88116	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$59.03	OTHER PROPERTY SERV
88117	AED SUPERSTORE	\$0.00	\$0.00	\$514.11	OTH NONINST SUPPLIES
88118	AFFORDABLE STORAGE CONTAINERS	\$0.00	\$0.00	\$180.00	OTHER MAINT. & OPER.
88119	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15,664.41	ELECTRICITY
88120	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$100.00	IN-STATE
88121	AMAZON CREDIT SERVICE,INC.	\$0.00	\$0.00	\$55.91	JANITORIAL SUPPLIES
88122	AT&T	\$0.00	\$0.00	\$475.43	TELEPHONE
88123	ATC HEALTHCARE SERVICES	\$5,010.11	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
88124	CANON FINANCIAL SERVICES, INC.	\$0.00	\$0.00	\$1,598.00	RENTAL-EQUIPMENT
88125	Chappell Tire Service	\$3,652.00	\$0.00	\$0.00	VEHICLE PARTS
88126	DELL MARKETING LLC	\$2,804.87	\$0.00	\$1,232.27	NON-CAPITALIZED COMP
88127	DERRICK SMITH	\$0.00	\$0.00	\$384.00	MAINTENANCE SUPPLIES
88128	GRAINGER	\$0.00	\$0.00	\$1,576.32	MAINTENANCE SUPPLIES
88129	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$276.75	MAINTENANCE SUPPLIES

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88130	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$7,079.10	OTHER PURCHASED SERV
88131	JAMES RUDOLPH	\$0.00	\$0.00	\$1,625.00	OTHER PURCHASED SERV
88132	Kelly Educational Staffing	\$10,832.60	\$98.70	\$0.00	Substitutes
88133	LEE, JANIE	\$43.06	\$0.00	\$0.00	OTHER PURCHASED SERV
88134	LEWIS LAWN EQUIPMENT	\$0.00	\$0.00	\$359.94	MAINTENANCE SUPPLIES
88135	ASSURED PARTNERS	\$0.00	\$0.00	\$1,510.00	INSURANCE SERVICES
88136	MATHEWS, BENITHA	\$0.00	\$0.00	\$150.93	IN-STATE
88137	MEANS, HARVEY	\$184.86	\$0.00	\$0.00	OTHER PURCHASED SERV
88138	MEOOW ACADEMY, LLC	\$0.00	\$3,464.50	\$0.00	OTHER PURCHASED SERV
88139	NICHOLAS TOWNSEND	\$0.00	\$110.16	\$0.00	OTH TRAVEL AND TRNG
88140	NOLAND COMPANY	\$0.00	\$0.00	\$627.24	MAINTENANCE SUPPLIES
88141	QUILL CORPORATION	\$1,338.23	\$3,177.29	\$1,514.04	INSTRUCTIONAL SUPPLI;OFFICE SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
88142	School Speciality	\$0.00	\$15,769.44	\$0.00	INSTRUCTIONAL SUPPLI
88143	STRICKLAND PAPER COMPANY	\$497.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
88144	TRANSFR INC	\$0.00	\$0.00	\$18,000.00	OTHER INST SUPPLIES
88146	TRANSPORTATION SOUTH, INC.	\$4,910.00	\$0.00	\$0.00	VEHICLE PARTS
88147	ULINE	\$0.00	\$0.00	\$238.84	JANITORIAL SUPPLIES
88148	WILLIE HOLCOMBE	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
88149	ALABAMA POWER COMPANY	\$0.00	\$502.44	\$0.00	ELECTRICITY
88150	ALABAMA POWER COMPANY	\$0.00	\$321.34	\$0.00	ELECTRICITY
88151	ALABAMA POWER COMPANY	\$0.00	\$246.42	\$0.00	ELECTRICITY
88152	ALABAMA POWER COMPANY	\$0.00	\$369.76	\$0.00	ELECTRICITY
88153	ALABAMA POWER COMPANY	\$0.00	\$171.64	\$0.00	ELECTRICITY
88154	ALABAMA POWER COMPANY	\$0.00	\$192.64	\$0.00	ELECTRICITY
88155	Kelly Educational Staffing	\$5,484.90	\$49.35	\$0.00	Substitutes
88156	RODNEY WILKERSON	\$0.00	\$1,250.00	\$0.00	OTHER PURCHASED SERV
88157	TRANSPORTATION SOUTH, INC.	\$681.48	\$0.00	\$0.00	VEHICLE PARTS
88158	ASIA ABRAMS	\$0.00	\$650.00	\$0.00	OTH TRAVEL AND TRNG
88159	REGIONS	\$0.00	\$154.35	\$971.65	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES;IN-STATE;TESTING SUPPLIES;INSURANCE SERVICES;PRINTING AND BINDING;REGISTRATION FEES
88160	Chappell Tire Service	\$0.00	\$944.00	\$0.00	LOCAL DISTRICT
88161	CINTAS	\$0.00	\$186.67	\$0.00	MEDICAL/HEALTH SERVI
88162	COMMUNITY ACTION PARTERSHIP OF	\$0.00	\$75.00	\$0.00	OTH NONINST SUPPLIES
88163	HAYNEVILLE AG	\$0.00	\$2,925.00	\$0.00	PURCHASED FOOD
88164	INFORMATION TRANSPORT SOLUTION	\$0.00	\$1,307.04	\$0.00	OTHER PURCHASED SERV
88165	JETER, SAMITA L.	\$0.00	\$54.67	\$0.00	OTH NONINST SUPPLIES
88166	KAPLAN EARLY LEARNING COMPANY	\$20.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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88167	Kelly Services Inc.	\$0.00	\$1,373.76	\$0.00	Substitutes
88168	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$1,258.82	\$0.00	MEDICAL/HEALTH SERVI
88169	Travis Rogers	\$0.00	\$209.30	\$0.00	OUT-OF-STATE
88170	Alma Carnes	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
88171	Alma Carnes	\$766.40	\$0.00	\$0.00	IN-STATE
88172	AMAZON CREDIT SERVICE,INC.	\$542.69	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
88173	CONNELLY-3 PUBLISHING GROUP	\$4,678.59	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
88174	Deborah Scott	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
88175	Deborah Scott	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
88176	Deborah Scott	\$311.22	\$0.00	\$0.00	IN-STATE
88177	Deborah Scott	\$737.10	\$0.00	\$0.00	IN-STATE
88178	DOLLAR GENERAL CHARGED SALES	\$58.00	\$0.00	\$0.00	PURCHASED FOOD
88179	HARTLEY, VERDELL	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
88180	HARTLEY, VERDELL	\$593.21	\$0.00	\$0.00	IN-STATE
88181	Mary Thompson	\$180.00	\$0.00	\$0.00	OTHER PURCHASED SERV
88182	Mary Thompson	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
88183	Mary Thompson	\$530.63	\$0.00	\$0.00	IN-STATE
88184	Mary Thompson	\$547.00	\$0.00	\$0.00	IN-STATE
88185	MEANS, HARVEY	\$141.57	\$0.00	\$0.00	OTHER PURCHASED SERV
88186	COCA-COLA BOTTLING COMPANY	\$0.00	\$432.33	\$0.00	PURCHASED FOOD
88187	FOREST WOOD FARM, INC.	\$0.00	\$3,169.85	\$0.00	PURCHASED FOOD
88188	HUMITECH OF WEST ALABAMA	\$0.00	\$910.00	\$0.00	OTHER PURCHASED SERV
88189	IHS SERVICES	\$0.00	\$3,934.98	\$0.00	OTHER PURCHASED SERV
88190	Kelly Services Inc.	\$0.00	\$1,790.80	\$0.00	OTHER PURCHASED SERV
88191	LOWNDES COUNTY BOARD OF EDUC.	\$0.00	\$1,067.39	\$0.00	MAINTENANCE SUPPLIES
88192	MERCHANTS FOODSERVICE	\$0.00	\$37,542.85	\$0.00	PURCHASED FOOD
88193	NEW DAIRY OPCO, LLC	\$0.00	\$6,159.39	\$0.00	PURCHASED FOOD
88194	SUBURBAN PROPANE	\$0.00	\$2,553.13	\$0.00	PROPANE GAS
88195	AAPASS	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
88196	AASB	\$0.00	\$0.00	\$987.00	REGISTRATION FEES
88197	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$602.72	OTHER PROPERTY SERV
88198	AAP FINANCIAL SERVICES	\$1,426.74	\$0.00	\$0.00	VEHICLE PARTS
88199	ALABAMA POWER COMPANY	\$309.08	\$0.00	\$151.01	ELECTRICITY
88200	AMAZON CREDIT SERVICE,INC.	\$0.00	\$0.00	\$138.66	OFFICE SUPPLIES
88201	ARGENTINA PALSEY	\$0.00	\$0.00	\$160.88	IN-STATE
88202	AUDRA STINSON	\$0.00	\$288.23	\$0.00	OTH TRAVEL AND TRNG
88203	BARBARA STEINER	\$0.00	\$1,400.00	\$0.00	OTHER PURCHASED SERV
88204	BRETT ROBINSON	\$0.00	\$0.00	\$1,262.21	IN-STATE

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88205	CDW GOVERNMENT INC.	\$0.00	\$0.00	\$7,831.67	NON-CAPITALIZED COMP
88206	CINTAS	\$0.00	\$0.00	\$897.06	JANITORIAL SUPPLIES
88207	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$29.48	OTHER MAINT. & OPER.
88208	DERRICK SMITH	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
88209	EARNEST PETERSON	\$38.00	\$0.00	\$0.00	STATE INSURANCE
88210	ELLIS OIL COMPANY	\$7,358.77	\$0.00	\$0.00	FUEL-DIESEL
88211	FAIR, KENNETH	\$0.00	\$0.00	\$44.02	FUEL-GASOLINE
88212	FOLLETT SCHOOL SOLUTIONS INC	\$1,067.87	\$0.00	\$0.00	OTHER INST SUPPLIES
88213	GREENE COUNTY DEMOCRAT	\$0.00	\$0.00	\$540.00	STUDENT CLASSRM SUPP
88214	HARRIS SECURITY SYSTEMS	\$0.00	\$0.00	\$90.00	OTHER PROPERTY SERV
88215	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$50.91	MAINTENANCE SUPPLIES
88216	HOME DEPOT, INC	\$0.00	\$0.00	\$2,440.35	JANITORIAL SUPPLIES
88217	HOTEL CAPSTONE TUSCALOOSA	\$0.00	\$0.00	\$308.44	IN-STATE
88218	JOHNSON CONTROLS	\$0.00	\$0.00	\$119.58	OTHER PROPERTY SERV
88219	LATISHA JOHNSON	\$0.00	\$0.00	\$357.44	IN-STATE
88220	LB ALLIED HEALTH	\$0.00	\$3,475.00	\$0.00	OTHER PURCHASED SERV
88221	LEE, JANIE	\$53.82	\$0.00	\$0.00	OTHER PURCHASED SERV
88222	LEWIS LAWN EQUIPMENT	\$0.00	\$0.00	\$1,027.06	MAINTENANCE SUPPLIES
88223	LO. COUNTY PUBLIC SCHOOL-CNP	\$0.00	\$0.00	\$278,402.74	OPERAT TRANSFERS OUT
88224	LOWNDES AUTO PARTS	\$3,169.53	\$0.00	\$0.00	VEHICLE PARTS
88225	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$223.80	OTHER MAINT. & OPER.
88226	ORA GORDON	\$0.00	\$34.52	\$0.00	OTH TRAVEL AND TRNG
88227	ORKIN PEST CONTROL	\$0.00	\$0.00	\$412.00	OTHER PROPERTY SERV
88228	R&H SUPPLY	\$0.00	\$0.00	\$85.95	EQUIP REPAIR & MAINT
88229	RENAISSANCE RIVERVIEW	\$2,013.70	\$619.60	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
88230	RHODERICK CHAPMAN	\$168.00	\$0.00	\$0.00	STATE INSURANCE
88231	STRICKLAND PAPER COMPANY	\$27.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
88232	SUBURBAN PROPANE	\$0.00	\$0.00	\$5,092.95	PROPANE GAS
88233	THE BATTLE HOUSE RENAISSANCE	\$0.00	\$557.04	\$0.00	OTH TRAVEL AND TRNG
88234	CORPORATE BILLING, LLC	\$4,429.27	\$0.00	\$0.00	VEHICLE PARTS
88235	WILLIE HOLCOMBE	\$0.00	\$0.00	\$384.00	MAINTENANCE SUPPLIES
88236	WINSOR LEARNING	\$0.00	\$4,874.00	\$0.00	INSTRUCTIONAL SUPPLI
		\$105,099.53	\$190,961.30	\$435,779.51	