

PIKE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2024 - 04/30/2024

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
100953	LURLEEN B. WALLACE	\$0.00	\$0.00	\$296.00	PUBLIC COLLEGES
100954	AL. ASSOC. OF 504 COORDINATORS	\$0.00	\$0.00	\$565.00	REGISTRATION FEES
100955	A T & T-PRO CLUB	\$0.00	\$0.00	\$345.98	TELEPHONE
100956	Amanda Hinton	\$0.00	\$0.00	\$45.56	LOCAL DISTRICT
100957	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$79.99	OFFICE SUPPLIES
100958	AMAZON CAPITAL SERVICES	\$157.09	\$0.00	\$0.00	Student Instructional Supplies
100959	AMAZON CAPITAL SERVICES	\$14.03	\$0.00	\$0.00	Student Instructional Supplies
100960	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$318.79	Student Instructional Supplies
100961	Ambit Solutions, LLC	\$0.00	\$0.00	\$860.00	TELEPHONE
100962	Builders Door and Hardware	\$0.00	\$0.00	\$900.00	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
100963	DONNELLA CARTER	\$0.00	\$176.88	\$0.00	IN-STATE
100964	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$461.12	Student Instructional Supplies
100965	CDW GOVERNMENT, INC.	\$298.20	\$0.00	\$451.40	NON-CAP. COMP. HDWE.;Student Instructional Supplies
100966	CITY OF BRUNDIDGE UTILITIES	\$0.00	\$0.00	\$17,315.31	ELECTRICITY;WATER AND SEWAGE
100967	CITY OF TROY	\$0.00	\$0.00	\$2,429.00	ELECTRICITY;WATER AND SEWAGE
100968	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$204.50	OTHER PURCHASED SERV
100969	INLINE ELECTRIC OF MONTGOMERY	\$0.00	\$0.00	\$89.94	MAINTENANCE SUPPLIES
100970	Jacobs Towing LLC Troy	\$0.00	\$0.00	\$280.00	OTHER PURCHASED SERV
100971	Jennifer Sapp	\$0.00	\$0.00	\$281.40	LOCAL DISTRICT
100972	JM Electric Supply Co., Inc	\$0.00	\$0.00	\$5,910.00	OTHER VEHICLE SUPPLI
100973	KIMBERLY HOLMES	\$0.00	\$136.68	\$0.00	LOCAL DISTRICT
100974	LAWRENCE HARDWARE	\$0.00	\$0.00	\$479.08	MAINTENANCE SUPPLIES;NON-CAP. COMP. HDWE.
100975	Lowe's Business Acct/SYNCB	\$0.00	\$0.00	\$131.02	MAINTENANCE SUPPLIES
100976	Lowe's Business Acct/SYNCB	\$1,908.55	\$0.00	\$0.00	Student Instructional Supplies
100977	M F ATHLETIC CO INC	\$860.00	\$0.00	\$0.00	Student Instructional Supplies
100978	MARK DUNNING INDUSTRIES	\$0.00	\$2,145.00	\$2,974.00	GARBAGE AND WASTE
100979	Marla Johnson	\$0.00	\$0.00	\$121.94	LOCAL DISTRICT
100980	METRO TRAILER	\$0.00	\$0.00	\$3,395.00	RENTAL-LAND & BLDG
100981	Moseley Industrial Supply Co.	\$0.00	\$0.00	\$2,997.66	MAINTENANCE SUPPLIES
100982	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$837.17	Other General Supplies;VEHICLE PARTS
100983	nSide, Inc.	\$0.00	\$0.00	\$951.96	OTHER PROF SERVICES
100984	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$5,593.44	VEHICLE PARTS
100985	PHOENIX PHYSICAL THERAPY	\$0.00	\$0.00	\$2,500.00	MEDICAL/HEALTH SERVI

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
100986	PIKE COUNTY COMMISSION	\$0.00	\$0.00	\$11,759.98	OTHER PROF SERVICES;INTERGOVT PAYABLE
100987	Pike County Economic	\$0.00	\$0.00	\$2,083.37	OTHER PURCHASED SERV
100988	Pike County Elementary	\$50.00	\$50.00	\$0.00	Student Instructional Supplies
100989	PIKE COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$339.70	WATER AND SEWAGE
100990	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$1,830.19	RENTAL-EQUIPMENT
100991	Pike Tree Service	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
100992	QUILL Corporation	\$205.14	\$0.00	\$0.00	Student Instructional Supplies
100993	QUILL Corporation	\$0.00	\$0.00	\$132.74	OFFICE SUPPLIES
100994	QUILL Corporation	\$0.00	\$0.00	\$238.08	OFFICE SUPPLIES
100995	QUILL Corporation	\$0.00	\$0.00	\$262.74	Other INSTRUCT Supplies
100996	REGIONS BANK, Corporate Trust	\$55,111.31	\$0.00	\$10,840.63	CASH W/FISCAL AGENT
100997	RESTORATION SERVICES, LLC	\$0.00	\$0.00	\$860.00	LAND & BLDG REPAIR/M
100998	Troy University	\$0.00	\$359.50	\$0.00	Other INSTRUCT Supplies;Other General Supplies
100999	Road Mart Tire & Service	\$0.00	\$0.00	\$3,843.73	TIRES
101000	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$813.95	EQUIP REPAIR & MAINT
101001	Ronique Boyd	\$0.00	\$116.58	\$0.00	IN-STATE
101002	Securly, Inc.	\$1,000.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
101003	SO. AL. ELEC. COOP., INC	\$0.00	\$0.00	\$6,240.23	ELECTRICITY
101004	Southeast Gas	\$0.00	\$0.00	\$4,453.68	NATURAL GAS
101005	STRICKLAND COMPANIES	\$1,378.57	\$0.00	\$0.00	Other General Supplies;Student Instructional Supplies
101006	THOMPSON GAS	\$0.00	\$0.00	\$352.16	PROPANE GAS
101007	THE TIN SHOP	\$0.00	\$0.00	\$521.00	MAINTENANCE SUPPLIES
101008	TOWN OF BANKS	\$0.00	\$0.00	\$318.76	WATER AND SEWAGE
101009	TOWNSEND BUILDING SUPPLY	\$0.00	\$0.00	\$52.12	MAINTENANCE SUPPLIES
101010	TRIPLE "E" FENCING, INC.	\$0.00	\$0.00	\$900.00	LAND & BLDG REPAIR/M
101011	TRIPLE "E" SERVICES	\$0.00	\$0.00	\$11,735.00	OTHER PROPERTY SERV;OTHER PURCHASED SERV
101012	TROY CITY BD OF ED	\$0.00	\$0.00	\$351,361.87	INTERGOVT PAYABLE
101013	Troy Publications,Inc	\$0.00	\$0.00	\$1,260.00	ADVERTISING
101014	UNIFIRST CORPORATION	\$0.00	\$0.00	\$263.30	OTHER PURCHASED SERV
101015	UNITI FIBER	\$0.00	\$0.00	\$1,892.50	OTHER PURCHASED SERV
101016	Vector Security, Inc.	\$0.00	\$0.00	\$1,132.22	OTHER PURCHASED SERV
101017	Verizon Wireless	\$0.00	\$51.65	\$3,594.74	TELEPHONE;ACCOUNTS RECEIVABLE
101018	CAPITAL ONE	\$0.00	\$0.00	\$319.20	ITEMS FOR RESALE;NON-CAP. COMP. HDWE.;PURCHASED FOOD
101019	Wise Office Supply, Inc.	\$0.00	\$0.00	\$1,035.00	OFFICE SUPPLIES
101020	Jeremy Knox	\$0.00	\$0.00	\$706.11	OTH TRAVEL AND TRNG
101021	Regions - PAY CREDIT CARD	\$2,788.00	\$1,637.82	\$1,512.22	ACCOUNTS PAYABLE
101022	A NEEDLE And a hook	\$0.00	\$30.00	\$0.00	Other General Supplies

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101023	Alacourt.com	\$0.00	\$0.00	\$87.00	OTHER TECHNICAL SERV
101024	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$28.81	OFFICE SUPPLIES
101025	AMAZON CAPITAL SERVICES	\$249.00	\$8,200.74	\$430.84	NON-CAP. FURN.& FIX.;Other INSTRUCT Supplies;Student Instructional Supplies;OFFICE SUPPLIES
101026	MARK BAZZELL	\$0.00	\$0.00	\$218.93	OTH TRAVEL AND TRNG
101027	BEDSOLE MILK COMPANY	\$0.00	\$9,535.91	\$0.00	PURCHASED FOOD
101028	BRENDLE SPRINKLER CO, INC.	\$0.00	\$0.00	\$444.00	LAND & BLDG REPAIR/M
101029	Brooke Terry	\$0.00	\$73.77	\$0.00	LOCAL DISTRICT
101030	C Spire	\$0.00	\$0.00	\$2,725.00	ADVERTISING
101031	BLUUM USA	\$60.00	\$0.00	\$0.00	NON-CAP. COMP. HDWE.
101032	BLUUM USA	\$955.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.
101033	CDW GOVERNMENT, INC.	\$10,914.57	\$368.63	\$20,230.40	LICENSE FEES;NON-CAP. COMP. HDWE.;OFFICE SUPPLIES
101034	CERTIFIED LABORATORIES	\$0.00	\$0.00	\$795.00	OIL AND LUBRICANTS
101035	CHEREA BAKER	\$0.00	\$707.90	\$0.00	OTH TRAVEL AND TRNG
101036	CLARK CINEMA	\$0.00	\$847.00	\$0.00	Student Instructional Supplies
101037	CLARK CINEMA	\$0.00	\$1,320.00	\$0.00	Student Instructional Supplies
101038	Daniels Turf Solutions, LLC	\$0.00	\$0.00	\$1,250.00	LAND & BLDG REPAIR/M
101039	DAVIS OIL CO., INC	\$0.00	\$0.00	\$930.10	OIL AND LUBRICANTS
101040	DELL MARKETING L.P.	\$0.00	\$0.00	\$14,204.28	Other General Supplies
101041	EARLES AUTO GLASS SERVICE	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT
101042	Ellis Heating & Cooling	\$0.00	\$0.00	\$3,095.00	LAND & BLDG REPAIR/M
101043	FORESTWOOD FARM INC	\$0.00	\$722.10	\$0.00	PURCHASED FOOD
101044	PAM FRANKLIN	\$0.00	\$0.00	\$92.46	IN-STATE
101045	Goshen Water Works	\$0.00	\$0.00	\$1,409.65	WATER AND SEWAGE
101046	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,250.00	Software Maintenance Agreement
101047	JM Electric Supply Co., Inc	\$0.00	\$0.00	\$250.80	MAINTENANCE SUPPLIES
101048	Jones School Supply Co., Inc	\$25.04	\$0.00	\$0.00	Student Instructional Supplies
101049	KELLY SERVICES, INC.	\$9,958.14	\$290.85	\$1,672.73	Substitutes- Purchased Service
101050	LAWRENCE HARDWARE	\$0.00	\$0.00	\$989.91	Other INSTRUCT Supplies
101051	LAWRENCE HARDWARE	\$0.00	\$0.00	\$3,375.25	MAINTENANCE SUPPLIES;Other General Supplies;OTHER VEHICLE SUPPLI;VEHICLE PARTS
101052	LEWIS-SMITH SUPPLY COMPANY	\$0.00	\$199.60	\$0.00	MAINTENANCE SUPPLIES
101053	Lowe's Business Acct/SYNCB	\$0.00	\$6,714.83	\$0.00	NON-CAP. FURN.& FIX.
101054	MARJORIE LANE	\$0.00	\$696.20	\$0.00	OUT-OF-STATE
101055	Meeks Termite & Pest Control	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
101056	Moseley Industrial Supply Co.	\$0.00	\$0.00	\$3,463.46	MAINTENANCE SUPPLIES
101057	MUSIC AND ARTS	\$38.06	\$0.00	\$0.00	Student Instructional Supplies
101058	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$2,011.64	VEHICLE PARTS
101059	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$729.72	VEHICLE PARTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101060	NCS PEARSON	\$0.00	\$46.25	\$0.00	TESTING SUPPLIES
101061	THE MERCHANTS CO.	\$0.00	\$52,356.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
101062	Pike County Elementary	\$0.00	\$50.00	\$0.00	Student Instructional Supplies
101063	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$813.98	RENTAL-EQUIPMENT;MAINTENANCE SUPPLIES
101064	PLAY, LEARN, LIVE THERAPY, INC	\$0.00	\$7,142.72	\$0.00	MEDICAL/HEALTH SERVI
101065	PLAY, LEARN, LIVE THERAPY, INC	\$0.00	\$8,751.60	\$0.00	MEDICAL/HEALTH SERVI
101066	PLAY, LEARN, LIVE THERAPY, INC	\$0.00	\$6,578.18	\$0.00	MEDICAL/HEALTH SERVI
101067	QUALITY PRODUCE	\$0.00	\$1,742.85	\$0.00	PURCHASED FOOD
101068	QUILL Corporation	\$0.00	\$0.00	\$35.99	OFFICE SUPPLIES
101069	QUILL Corporation	\$0.00	\$0.00	\$305.03	OFFICE SUPPLIES
101070	QUILL Corporation	\$209.67	\$0.00	\$0.00	Other General Supplies
101071	QUILL Corporation	\$1.16	\$0.00	\$0.00	Other General Supplies
101072	QUILL Corporation	\$2.32	\$0.00	\$0.00	Other General Supplies
101073	QUILL Corporation	\$95.59	\$0.00	\$0.00	Other General Supplies
101074	QUILL Corporation	\$120.13	\$0.00	\$0.00	Other General Supplies
101075	QUILL Corporation	\$161.96	\$0.00	\$0.00	Other General Supplies
101076	QUILL Corporation	\$209.76	\$0.00	\$0.00	Other General Supplies
101077	RICOH USA, INC	\$0.00	\$0.00	\$8.04	EQUIP MAINT AGREEMTS
101078	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$83.98	EQUIP REPAIR & MAINT
101079	ROTO-ROOTER PLUMBING	\$0.00	\$0.00	\$180.00	LAND & BLDG REPAIR/M
101080	RUSSELL PETROLEUM CORP	\$0.00	\$0.00	\$23,801.63	FUEL-DIESEL
101081	Sabel Steel Service	\$0.00	\$0.00	\$1,875.00	MAINTENANCE SUPPLIES
101082	STEAM MAGIC	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
101083	STRICKLAND COMPANIES	\$88.94	\$0.00	\$0.00	Student Instructional Supplies
101084	JOHN DEERE FINANCIAL	\$0.00	\$0.00	\$262.77	MAINTENANCE SUPPLIES
101085	The Printing Press	\$0.00	\$255.00	\$0.00	Other INSTRUCT Supplies
101086	THOMPSON GAS	\$0.00	\$0.00	\$91.54	PROPANE GAS
101087	THE TIN SHOP	\$0.00	\$0.00	\$1,245.60	MAINTENANCE SUPPLIES
101088	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$1,073.22	EQUIP REPAIR & MAINT
101089	Troy Resilience Project	\$3,333.33	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
101090	TROY UNIVERSITY	\$0.00	\$0.00	\$67,425.00	PUBLIC COLLEGES
101091	TROY UNIVERSITY	\$0.00	\$0.00	\$1,305.00	PUBLIC COLLEGES
101092	ULINE	\$0.00	\$0.00	\$370.46	MAINTENANCE SUPPLIES
101093	UNIFIRST CORPORATION	\$0.00	\$0.00	\$260.66	OTHER PURCHASED SERV
101094	Vector Security, Inc.	\$0.00	\$274.75	\$0.00	OTHER PURCHASED SERV
101095	Wise Office Supply, Inc.	\$0.00	\$374.24	\$0.00	OFFICE SUPPLIES
101096	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$4,480.00	MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101097	WTBF-FM Radio	\$0.00	\$0.00	\$125.00	ADVERTISING
101098	Jeremy Knox	\$0.00	\$1,041.32	\$868.50	OTH TRAVEL AND TRNG
101099	THOMPSON GAS	\$2,432.69	\$0.00	\$0.00	PROPANE GAS
101100	ALL TOGETHER GUTTER	\$0.00	\$0.00	\$2,200.00	LAND & BLDG REPAIR/M
101101	AMAZON CAPITAL SERVICES	\$265.92	\$0.00	\$0.00	Student Instructional Supplies
101102	AMAZON CAPITAL SERVICES	\$129.11	\$0.00	\$0.00	Student Instructional Supplies
101103	AMAZON CAPITAL SERVICES	\$181.37	\$0.00	\$0.00	Student Instructional Supplies
101104	AMAZON CAPITAL SERVICES	\$648.91	\$0.00	\$0.00	Student Instructional Supplies
101105	AMAZON CAPITAL SERVICES	\$49.43	\$0.00	\$0.00	Student Instructional Supplies
101106	AMAZON CAPITAL SERVICES	\$44.58	\$0.00	\$0.00	Other General Supplies
101107	AMAZON CAPITAL SERVICES	\$100.18	\$0.00	\$0.00	Student Instructional Supplies
101108	AMAZON CAPITAL SERVICES	\$47.09	\$0.00	\$0.00	Student Instructional Supplies
101109	AMAZON CAPITAL SERVICES	\$23.89	\$0.00	\$0.00	Other General Supplies
101110	AMAZON CAPITAL SERVICES	\$20.93	\$0.00	\$0.00	Student Instructional Supplies
101111	AMAZON CAPITAL SERVICES	\$0.00	\$333.81	\$23.58	Other INSTRUCT Supplies;Student Instructional Supplies
101112	BANKS MIDDLE SCHOOL	\$100.00	\$0.00	\$0.00	Student Instructional Supplies
101113	BANKS MIDDLE SCHOOL	\$50.00	\$0.00	\$0.00	Student Instructional Supplies
101114	BIG DADDYS CONSTRUCTION AND RE	\$1,350.00	\$0.00	\$0.00	LAND IMPROVEMENT
101115	Canon Solutions America, Inc	\$0.00	\$0.00	\$122.84	EQUIP MAINT AGREEMTS
101116	CDW GOVERNMENT, INC.	\$0.00	\$206.45	\$206.46	NON-CAP. COMP. HDWE.
101117	CHRISTOPHER THOMPSON	\$0.00	\$0.00	\$869.91	OUT-OF-STATE
101118	CLARK CINEMA	\$0.00	\$946.00	\$0.00	Student Instructional Supplies
101119	DAVIS OIL CO., INC	\$0.00	\$0.00	\$353.06	OIL AND LUBRICANTS
101120	PAM FRANKLIN	\$0.00	\$0.00	\$87.10	IN-STATE
101121	GEOFFREY PHILABAUM	\$0.00	\$0.00	\$418.08	OTH TRAVEL AND TRNG
101122	Greenville Auto Clinic LLC	\$0.00	\$0.00	\$3,010.88	VEHICLE PARTS
101123	JEFFERY MCCLURE	\$0.00	\$0.00	\$160.80	LOCAL DISTRICT
101124	JIMMYS IRRIGATION	\$0.00	\$0.00	\$475.00	MAINTENANCE SUPPLIES
101125	JM Electric Supply Co., Inc	\$0.00	\$0.00	\$1,303.48	MAINTENANCE SUPPLIES
101126	JOHNSTON TRUCKING, LLC	\$0.00	\$0.00	\$613.92	MAINTENANCE SUPPLIES
101127	KELLY SERVICES, INC.	\$5,697.07	\$0.00	\$1,320.52	Substitutes- Purchased Service;SUBSTITUTES
101128	Kens Welding/KWS Trailers Inc.	\$0.00	\$0.00	\$2,784.32	EQUIP REPAIR & MAINT
101129	LAWRENCE HARDWARE	\$0.00	\$0.00	\$650.70	MAINTENANCE SUPPLIES;Other General Supplies
101130	Lowe's Business Acct/SYNCB	\$0.00	\$0.00	\$487.32	MAINTENANCE SUPPLIES;Other NonInstruct Supplies
101131	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$1,667.89	VEHICLE PARTS;Other General Supplies;MAINTENANCE SUPPLIES
101132	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$2,045.89	VEHICLE PARTS;MAINTENANCE SUPPLIES;OTHER VEHICLE SUPPLI
101133	Pike County Elementary	\$150.00	\$0.00	\$0.00	Student Instructional Supplies

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101134	PIKE COUNTY HIGH SCHOOL	\$705.00	\$105.00	\$0.00	Student Instructional Supplies;LIBRARY BOOKS
101135	PIKE EQUIPMENT RENTAL, LLC	\$3,911.70	\$0.00	\$0.00	LAND IMPROVEMENT
101136	PITNEY BOWES	\$0.00	\$0.00	\$400.00	POSTAGE
101137	QUILL Corporation	\$0.00	\$463.60	\$0.00	OFFICE SUPPLIES
101138	QUILL Corporation	\$0.00	\$136.16	\$0.00	Student Instructional Supplies
101139	R & H Supply Company, Inc	\$0.00	\$0.00	\$287.35	MAINTENANCE SUPPLIES
101140	Renaissance Mobile Riverview	\$0.00	\$0.00	\$2,010.98	IN-STATE
101141	ROCKIN F RANCH	\$0.00	\$0.00	\$1,100.00	LAND & BLDG REPAIR/M
101142	Sabel Steel Service	\$0.00	\$0.00	\$331.52	MAINTENANCE SUPPLIES
101143	SHORT THE SQUIRREL, INC	\$0.00	\$248.00	\$0.00	STUDENT EDUCATIONAL
101144	SmartSign	\$0.00	\$0.00	\$600.50	OFFICE SUPPLIES
101145	STRICKLAND COMPANIES	\$44.47	\$444.70	\$0.00	Other INSTRUCT Supplies;Student Instructional Supplies
101146	TOWNSEND BUILDING SUPPLY	\$0.00	\$0.00	\$565.87	MAINTENANCE SUPPLIES;Other General Supplies
101147	Troy Exchange Club	\$0.00	\$0.00	\$1,500.00	OTHER DUES AND FEES
101148	ULINE	\$0.00	\$0.00	\$151.28	OFFICE SUPPLIES
101149	UNIFIRST CORPORATION	\$0.00	\$0.00	\$260.66	OTHER PURCHASED SERV
101150	Vector Security, Inc.	\$0.00	\$0.00	\$406.95	OTHER PURCHASED SERV
101151	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$84.21	Other General Supplies
101152	AETC C/O MCRAE & CO, INC	\$0.00	\$280.00	\$0.00	REGISTRATION FEES
101153	AMAZON CAPITAL SERVICES	\$0.00	\$634.30	\$0.00	Student Instructional Supplies
101154	AMAZON CAPITAL SERVICES	\$467.83	\$0.00	\$0.00	Student Instructional Supplies
101155	AMAZON CAPITAL SERVICES	\$0.00	\$17.99	\$0.00	NON-CAP. COMP. HDWE.
101156	AMAZON CAPITAL SERVICES	\$3,868.71	\$275.85	\$0.00	Student Instructional Supplies;Other INSTRUCT Supplies
101157	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$2,253.90	INSURANCE SERVICES
101158	Builders Door and Hardware	\$0.00	\$0.00	\$1,600.00	MAINTENANCE SUPPLIES
101159	C Spire	\$0.00	\$0.00	\$219.85	OTHER PURCHASED SERV
101160	C4 ENTERPRISES LLC D/B/A	\$0.00	\$0.00	\$1,715.00	RENTAL-EQUIPMENT
101161	CDW GOVERNMENT, INC.	\$1,864.90	\$0.00	\$0.00	Student Instructional Supplies
101162	CLARK CINEMA	\$0.00	\$748.00	\$0.00	Student Instructional Supplies
101163	CYNTHIA BOSWELL	\$0.00	\$0.00	\$39.50	POSTAGE
101164	EPS OPERATIONS, LLC	\$14,448.78	\$14,544.98	\$0.00	TEXTBOOKS;Other INSTRUCT Supplies;Student Instructional Supplies
101165	FAULK HOME REPAIRS, LLC	\$0.00	\$0.00	\$2,730.00	LAND & BLDG REPAIR/M;OTHER PURCHASED SERV
101166	Greenville Auto Clinic LLC	\$0.00	\$0.00	\$955.12	EQUIP REPAIR & MAINT
101167	JACKSON HARDWARE CO., INC.	\$0.00	\$0.00	\$10.98	MAINTENANCE SUPPLIES
101168	Jacobs Towing LLC Troy	\$0.00	\$0.00	\$542.00	OTHER PURCHASED SERV
101169	Jamie Rich	\$0.00	\$1,169.00	\$0.00	IN-STATE
101170	JOHNSTON TRUCKING, LLC	\$8,571.03	\$0.00	\$0.00	LAND IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101171	LAWRENCE HARDWARE	\$0.00	\$0.00	\$3,661.58	MAINTENANCE SUPPLIES;VEHICLE PARTS;OTHER VEHICLE SUPPLI;Other General Supplies
101172	Lowe's Business Acct/SYNCB	\$0.00	\$76.68	\$0.00	Student Instructional Supplies
101173	Lowe's Business Acct/SYNCB	\$0.00	\$0.00	\$256.98	MAINTENANCE SUPPLIES
101174	Moseley Industrial Supply Co.	\$0.00	\$0.00	\$315.30	Other General Supplies
101175	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$2,355.10	MAINTENANCE SUPPLIES;VEHICLE PARTS;Other General Supplies;OTHER VEHICLE SUPPLI
101176	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$2,756.28	VEHICLE PARTS;MAINTENANCE SUPPLIES
101177	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$729.21	RENTAL-EQUIPMENT
101178	PRJ ART AND INNOVATION	\$0.00	\$4,385.00	\$0.00	STUDENT EDUCATIONAL
101179	QUILL Corporation	\$0.00	\$0.00	\$29.69	OFFICE SUPPLIES
101180	QUILL Corporation	\$0.00	\$0.00	\$75.89	OFFICE SUPPLIES
101181	QUILL Corporation	\$537.60	(\$71.24)	\$0.00	Student Instructional Supplies;STUDENT EDUCATIONAL
101182	R & H Supply Company, Inc	\$0.00	\$0.00	\$94.50	MAINTENANCE SUPPLIES
101183	RICOH USA, INC	\$0.00	\$0.00	\$495.11	LEASES
101184	Road Mart Tire & Service	\$0.00	\$0.00	\$220.00	EQUIP REPAIR & MAINT
101185	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$1,413.85	EQUIP REPAIR & MAINT
101186	SANBUCK, INC.	\$0.00	\$0.00	\$232.00	INSURANCE SERVICES
101187	SMALL TOWN GRAPHICS	\$0.00	\$0.00	\$280.00	OFFICE SUPPLIES
101188	SO. AL. ELEC. COOP., INC	\$0.00	\$0.00	\$14,586.55	ELECTRICITY
101189	Southern Health Assoc., LLC	\$0.00	\$0.00	\$175.80	MEDICAL/HEALTH SERVI
101190	STRICKLAND COMPANIES	\$222.35	\$0.00	\$0.00	Student Instructional Supplies
101191	JOHN DEERE FINANCIAL	\$0.00	\$0.00	\$45.81	Other General Supplies
101192	THOMPSON GAS	\$0.00	\$0.00	\$73.41	PROPANE GAS
101193	TURF TANK	\$0.00	\$0.00	\$1,504.27	MAINTENANCE SUPPLIES
101194	UNIFIRST CORPORATION	\$0.00	\$0.00	\$260.66	OTHER PURCHASED SERV
101195	WALLACE PUMP & SUPPLY CO.	\$5,900.02	\$0.00	\$9,025.53	MAINTENANCE SUPPLIES;LAND IMPROVEMENT
900000053	ERIKA HEARD	\$0.00	\$6,000.00	\$0.00	MEDICAL/HEALTH SERVI
900000054	SG360	\$0.00	\$0.00	\$53,715.34	CUSTODIAL SERVICES
900000055	Sharon Sullivan	\$0.00	\$0.00	\$146.06	LOCAL DISTRICT
900000056	TAMIKA HURT	\$0.00	\$219.76	\$0.00	LOCAL DISTRICT;IN-STATE
900000057	Embracing Expressions Speech	\$0.00	\$1,172.50	\$0.00	MEDICAL/HEALTH SERVI
900000058	BRANDI MOSLEY	\$0.00	\$0.00	\$948.31	IN-STATE
900000059	Lametra Cox	\$3,400.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI

\$145,427.12 \$145,531.91 \$767,731.51