

PIKE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2023 - 03/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
97058	AASCD - AL Assoc. for	\$0.00	\$0.00	\$40.00	REGISTRATION FEES
97059	Alacourt.com	\$0.00	\$0.00	\$87.00	OTHER TECHNICAL SERV
97060	AMAZON CAPITAL SERVICES	\$0.00	\$230.89	\$0.00	NON-CAP. COMP. HDWE.
97061	AMAZON CAPITAL SERVICES	\$155.87	\$0.00	\$0.00	Student Instructional Supplies
97062	AMAZON CAPITAL SERVICES	\$13.99	\$0.00	\$0.00	Student Instructional Supplies
97063	AMAZON CAPITAL SERVICES	\$70.99	\$0.00	\$0.00	Student Instructional Supplies
97064	AMAZON CAPITAL SERVICES	\$78.26	\$0.00	\$0.00	Student Instructional Supplies
97065	AMAZON CAPITAL SERVICES	\$284.44	\$0.00	\$0.00	Student Instructional Supplies
97066	AMAZON CAPITAL SERVICES	\$0.00	\$39.13	\$0.00	Student Instructional Supplies
97067	DONNELLA CARTER	\$0.00	\$222.02	\$0.00	IN-STATE
97068	CDW GOVERNMENT, INC.	\$0.00	\$1,295.60	\$0.00	NON-CAP. COMP. HDWE.
97069	CHRISTINE DEAGAZIO	\$0.00	\$0.00	\$45.85	LOCAL DISTRICT
97070	Circle W. Trailers, Inc.	\$152.00	\$0.00	\$0.00	Other INSTRUCT Supplies
97071	CITY OF BRUNDIDGE UTILITIES	\$0.00	\$0.00	\$19,773.72	ELECTRICITY;WATER AND SEWAGE
97072	CITY OF TROY	\$0.00	\$0.00	\$2,847.78	ELECTRICITY
97073	DEMCO, INC.	\$84.93	\$0.00	\$0.00	LIBRARY BOOKS
97074	HEGGERTY PHONEMIC AWARENESS	\$246.24	\$97.00	\$0.00	Student Instructional Supplies;Other INSTRUCT Supplies
97075	Julia Wyche	\$163.75	\$0.00	\$0.00	IN-STATE
97076	KW PLASTICS RECYCLING DIV	\$663.63	\$0.00	\$0.00	Other INSTRUCT Supplies
97077	METRO TRAILER	\$0.00	\$0.00	\$4,445.00	RENTAL-LAND & BLDG
97078	National Pen Co., LLC	\$0.00	\$0.00	\$373.60	Other General Supplies
97079	FUN EXPRESS, LLC.	\$0.00	\$35.67	\$0.00	Other INSTRUCT Supplies
97080	PIKE CO. CHAMBER OF COMMERCE	\$0.00	\$0.00	\$15.00	REGISTRATION FEES
97081	Pike County Elementary	\$200.00	\$0.00	\$0.00	Student Instructional Supplies
97082	PIKE COUNTY WATER AUTHORITY	\$451.35	\$0.00	\$0.00	WATER AND SEWAGE
97083	Project Lead The Way	\$0.00	\$910.00	\$0.00	Other INSTRUCT Supplies
97084	QUILL Corporation	\$24.29	\$0.00	\$0.00	Student Instructional Supplies
97085	QUILL Corporation	\$94.58	\$0.00	\$0.00	LIBRARY BOOKS
97086	QUILL Corporation	\$28.79	\$0.00	\$0.00	LIBRARY BOOKS
97087	QUILL Corporation	\$0.00	\$41.01	\$0.00	Student Instructional Supplies
97088	Scholastic Books	\$184.10	\$0.00	\$0.00	Student Instructional Supplies
97089	SO. AL. ELEC. COOP., INC	\$7,673.95	\$0.00	\$0.00	ELECTRICITY
97090	Southeast Gas	\$5,106.56	\$0.00	\$2,297.91	NATURAL GAS

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97091	STUDICA, INC	\$17,694.57	\$0.00	\$0.00	Student Instructional Supplies
97092	Supplies Outlet.com	\$26.38	\$0.00	\$0.00	Student Instructional Supplies
97093	The Lincoln Electric Company	\$1,176.00	\$0.00	\$0.00	Other INSTRUCT Supplies
97094	THOMPSON GAS	\$2,447.79	\$0.00	\$0.00	PROPANE GAS
97095	TOOLS 4 READING, LLC	\$0.00	\$120.00	\$0.00	Other INSTRUCT Supplies
97096	TOOLS 4 READING, LLC	\$55.00	\$0.00	\$0.00	Student Instructional Supplies
97097	TOOLS 4 READING, LLC	\$0.00	\$0.00	\$165.00	Student Instructional Supplies
97098	TOWN OF BANKS	\$369.45	\$0.00	\$0.00	WATER AND SEWAGE
97099	Tracey Arnold	\$0.00	\$488.04	\$0.00	LOCAL DISTRICT
97100	TROY CABLE	\$0.00	\$0.00	\$2,725.00	ADVERTISING
97101	ULINE	\$667.42	\$0.00	\$0.00	Other INSTRUCT Supplies
97102	ULINE	\$0.00	\$9,529.34	\$0.00	Other INSTRUCT Supplies
97103	UNITI FIBER	\$0.00	\$0.00	\$1,892.50	OTHER PURCHASED SERV
97104	VIVACITY TECH PBC	\$0.00	\$1,298.00	\$0.00	NON-CAP. COMP. HDWE.
97105	WESCO GAS & WELDING SUPPLY INC	\$248.00	\$0.00	\$0.00	Other INSTRUCT Supplies
97106	WESCO GAS & WELDING SUPPLY INC	\$0.00	\$0.00	\$226.33	Other INSTRUCT Supplies
97107	A T & T-PRO CLUB	\$0.00	\$0.00	\$316.08	TELEPHONE
97108	ACCO BRANDS CORPORATION	\$2,056.57	\$0.00	\$0.00	NON-CAP. LIBRARY/MED
97109	ADS SECURITY, LLC	\$0.00	\$238.00	\$24.75	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
97110	AMAZON CAPITAL SERVICES	\$100.48	\$0.00	\$0.00	Student Instructional Supplies
97111	AMAZON CAPITAL SERVICES	\$71.33	\$0.00	\$0.00	Student Instructional Supplies
97112	AMAZON CAPITAL SERVICES	\$0.00	\$264.40	\$0.00	Other NonInstruct Supplies
97113	AMAZON CAPITAL SERVICES	\$169.99	\$0.00	\$0.00	Student Instructional Supplies
97114	AMAZON CAPITAL SERVICES	\$687.06	\$0.00	\$0.00	Student Instructional Supplies
97115	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$27.98	OFFICE SUPPLIES
97116	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$1,370.49	INSTRUCTIONAL EQUIP.
97117	AMAZON CAPITAL SERVICES	\$123.55	\$0.00	\$0.00	Student Instructional Supplies
97118	AMAZON CAPITAL SERVICES	\$79.99	\$0.00	\$0.00	Student Instructional Supplies
97119	AMAZON CAPITAL SERVICES	\$0.00	\$78.08	\$0.00	FOOD PROCESSING SUPP;OFFICE SUPPLIES
97120	ASHLEY S. JOHNSTON	\$0.00	\$575.76	\$0.00	LOCAL DISTRICT
97121	ASNA	\$0.00	\$499.00	\$0.00	OTH TRAVEL AND TRNG
97122	ASTA	\$0.00	\$0.00	\$100.00	IN-STATE
97123	BANKS MIDDLE SCHOOL	\$50.00	\$0.00	\$0.00	Student Instructional Supplies
97124	BEDSOLE MILK COMPANY	\$0.00	\$13,945.42	\$0.00	PURCHASED FOOD
97125	BIRMINGHAM RESTAURANT	\$0.00	\$38,904.00	\$0.00	OTHER EQUIPMENT
97126	BOUTWELL FLOOR COVERING	\$0.00	\$0.00	\$3,285.00	MAINTENANCE SUPPLIES
97127	BRENDLE SPRINKLER CO, INC.	\$0.00	\$0.00	\$847.00	MAINTENANCE SUPPLIES
97128	Brooke Terry	\$0.00	\$84.89	\$0.00	LOCAL DISTRICT

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97129	TAMMY CALHOUN	\$306.68	\$0.00	\$0.00	OTH TRAVEL AND TRNG
97130	Canon Solutions America, Inc	\$0.00	\$0.00	\$273.00	EQUIP MAINT AGREEMTS
97131	CDW GOVERNMENT, INC.	\$9,600.00	\$0.00	\$11,231.11	NON-CAP. COMP. HDWE.;NON-INSTR.SOFTWARE
97132	DAVIS OIL CO., INC	\$0.00	\$0.00	\$482.40	OIL AND LUBRICANTS
97133	DEMCO, INC.	\$94.51	\$0.00	\$0.00	LIBRARY BOOKS
97134	DIXIE ACOUSTICAL CONTRACTOR	\$0.00	\$0.00	\$1,495.00	MAINTENANCE SUPPLIES
97135	ELIJAH GILBERT	\$0.00	\$423.26	\$0.00	IN-STATE
97136	ERIKA HEARD	\$0.00	\$3,937.50	\$0.00	MEDICAL/HEALTH SERVI
97137	FAST TRACK AUTO GLASS	\$0.00	\$0.00	\$675.00	VEHICLE PARTS
97138	GINA MAXWELL	\$0.00	\$154.58	\$0.00	IN-STATE
97139	GREENVILLE GLASS CO INC	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
97140	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$1,043.34	OTHER PURCHASED SERV
97141	HEGERTY PHONEMIC AWARENESS	\$0.00	\$0.00	\$97.00	Student Instructional Supplies
97142	KEVIN JACKSON	\$0.00	\$195.19	\$0.00	LOCAL DISTRICT
97143	Jeremy Knox	\$0.00	\$0.00	\$200.00	IN-STATE
97144	MIKE JOHNSON	\$0.00	\$0.00	\$303.46	IN-STATE;OTH TRAVEL AND TRNG
97145	KELLY SERVICES, INC.	\$4,777.79	\$290.85	\$798.35	Substitutes- Purchased Service;SUBSTITUTES
97146	KELLY SERVICES, INC.	\$3,351.31	\$727.13	\$96.95	Substitutes- Purchased Service
97147	KIMBERLY HOLMES	\$0.00	\$2,088.87	\$0.00	LOCAL DISTRICT
97148	LAMINATING AND BINDING	\$222.24	\$0.00	\$0.00	Other General Supplies
97149	LAWRENCE HARDWARE	\$0.00	\$340.70	\$1,141.39	MAINTENANCE SUPPLIES;VEHICLE PARTS
97150	Lerner Publishing Group	\$0.00	\$0.00	\$317.50	Student Instructional Supplies
97151	LESLIE W SMITH	\$0.00	\$0.00	\$2,200.00	MAINTENANCE SUPPLIES
97152	Lowes Business Acct/SYNCB	\$0.00	\$0.00	\$128.28	MAINTENANCE SUPPLIES
97153	MARK DUNNING INDUSTRIES	\$0.00	\$2,145.00	\$3,070.35	GARBAGE AND WASTE
97154	Marla Johnson	\$0.00	\$163.75	\$0.00	IN-STATE
97155	Meeks Termite & Pest Control	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
97156	MEGA Conference	\$0.00	\$165.00	\$0.00	IN-STATE
97157	THE MERCHANTS CO.	\$0.00	\$53,537.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
97158	Monsido, Inc	\$0.00	\$0.00	\$2,861.00	OTHER PROF SERVICES
97159	Moseley Industrial Supply Co.	\$0.00	\$0.00	\$149.80	OFFICE SUPPLIES
97160	NAPA AUTO PARTS - NTN047	\$0.00	\$212.54	\$442.07	MAINTENANCE SUPPLIES;VEHICLE PARTS
97161	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$1,636.40	VEHICLE PARTS;OTHER VEHICLE SUPPLI;OIL AND LUBRICANTS;MAINTENANCE SUPPLIES
97162	NCS PEARSON	\$0.00	\$1,800.00	\$0.00	MEDICAL/HEALTH SERVI
97163	PIKE COUNTY COMMISSION	\$11,667.00	\$0.00	\$85.22	OTHER PROF SERVICES;INTERGOVT PAYABLE
97164	Pike County Economic	\$0.00	\$0.00	\$2,083.33	OTHER PURCHASED SERV
97165	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$805.98	MAINTENANCE SUPPLIES

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97166	PIKE FARMERS COOPERATIVE	\$0.00	\$0.00	\$251.98	MAINTENANCE SUPPLIES
97167	Positive Promotions	\$0.00	\$1,091.89	\$437.68	Other General Supplies
97168	Pro-Chem, Inc	\$0.00	\$0.00	\$413.83	VEHICLE PARTS
97169	QUALITY PRODUCE	\$0.00	\$4,073.30	\$0.00	PURCHASED FOOD
97170	QUILL Corporation	\$0.00	\$22.24	\$0.00	Other INSTRUCT Supplies
97171	QUILL Corporation	\$0.00	\$3.30	\$0.00	Other INSTRUCT Supplies
97172	QUILL Corporation	\$0.00	\$383.88	\$0.00	Other INSTRUCT Supplies
97173	QUILL Corporation	\$0.00	\$3.04	\$0.00	Other INSTRUCT Supplies
97174	QUILL Corporation	\$0.00	\$36.86	\$0.00	Other INSTRUCT Supplies
97175	QUILL Corporation	\$113.20	\$0.00	\$0.00	Student Instructional Supplies
97176	QUILL Corporation	\$662.06	\$91.79	\$0.00	Student Instructional Supplies;OFFICE SUPPLIES
97177	REGIONS BANK	\$54,837.98	\$0.00	\$11,307.29	OPERAT TRANSFERS OUT
97178	RESTORATION SERVICES, LLC	\$0.00	\$0.00	\$11,385.07	MAINTENANCE SUPPLIES
97179	RICOH USA, INC	\$0.00	\$0.00	\$219.91	EQUIP MAINT AGREEMTS
97180	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$2,062.85	VEHICLE PARTS
97181	SkyWarrior Flight Training Inc	\$0.00	\$0.00	\$3,108.00	PUBLIC COLLEGES
97182	SOUTHERN BUSINESS SYSTEMS	\$0.00	\$0.00	\$346.89	OFFICE SUPPLIES
97183	Stephens Construction	\$0.00	\$0.00	\$934.50	MAINTENANCE SUPPLIES
97184	Teacher Direct	\$0.00	\$0.00	\$305.20	Other General Supplies
97185	THOMPSON GAS	\$0.00	\$0.00	\$80.64	EQUIP MAINT AGREEMTS
97186	THE TIN SHOP	\$0.00	\$0.00	\$737.50	MAINTENANCE SUPPLIES
97187	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$10,355.30	VEHICLE PARTS
97188	TRIPLE "E" FENCING, INC.	\$0.00	\$0.00	\$4,240.00	MAINTENANCE SUPPLIES
97189	TRIPLE "E" SERVICES	\$0.00	\$0.00	\$2,110.00	OTHER PURCHASED SERV
97190	TROY CABLE	\$0.00	\$0.00	\$145.41	OTHER PURCHASED SERV
97191	TROY CITY BD OF ED	\$0.00	\$0.00	\$343,540.34	INTERGOVT PAYABLE
97192	Troy Publications,Inc	\$0.00	\$0.00	\$2,200.00	ADVERTISING
97193	CORPORATE BILLING, LLC	\$0.00	\$0.00	\$1,912.50	VEHICLE PARTS
97194	UNIFIRST CORPORATION	\$0.00	\$0.00	\$245.52	OTHER PURCHASED SERV
97195	VENTRIS LEARNING LLC	\$0.00	\$90.00	\$0.00	Student Instructional Supplies
97196	VIRCO INC	\$0.00	\$0.00	\$7,523.53	MAINTENANCE SUPPLIES
97197	VIVACITY TECH PBC	\$0.00	\$649.00	\$0.00	NON-CAP. COMP. HDWE.
97198	WALLACE PUMP & SUPPLY CO.	\$0.00	\$185.84	\$3,657.55	MAINTENANCE SUPPLIES
97199	Wise Office Supply, Inc.	\$0.00	\$125.90	\$0.00	OFFICE SUPPLIES
97200	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$9,914.13	MAINTENANCE SUPPLIES
97201	PAM FRANKLIN	\$0.00	\$0.00	\$238.42	LOCAL DISTRICT
97202	Jeremy Knox	\$0.00	\$508.12	\$0.00	IN-STATE
97203	AMAZON CAPITAL SERVICES	\$0.00	\$1,436.55	\$0.00	Other INSTRUCT Supplies

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97204	AMAZON CAPITAL SERVICES	\$0.00	\$1,254.01	\$0.00	Other INSTRUCT Supplies
97205	AMAZON CAPITAL SERVICES	\$0.00	\$252.54	\$0.00	NON-CAP. FURN.& FIX.;Other NonInstruct Supplies
97206	AMAZON CAPITAL SERVICES	\$0.00	\$230.63	\$0.00	Other INSTRUCT Supplies
97207	AMAZON CAPITAL SERVICES	\$0.00	\$199.60	\$0.00	NON-CAP. FURN.& FIX.;Other NonInstruct Supplies
97208	AMAZON CAPITAL SERVICES	\$0.00	\$43.98	\$0.00	Other INSTRUCT Supplies
97209	AMAZON CAPITAL SERVICES	\$0.00	\$59.88	\$0.00	Other INSTRUCT Supplies
97210	BANKS MIDDLE SCHOOL	\$50.00	\$0.00	\$0.00	Student Instructional Supplies
97211	BANKS MIDDLE SCHOOL	\$0.00	\$1,000.00	\$0.00	Student Instructional Supplies
97212	CDW GOVERNMENT, INC.	\$0.00	\$453.76	\$0.00	NON-CAP. COMP. HDWE.
97213	Lametra Cox	\$0.00	\$1,343.75	\$0.00	MEDICAL/HEALTH SERVI
97214	GADSDEN MUSIC CO, INC.	\$0.00	\$10,363.05	\$0.00	Student Instructional Supplies
97215	GADSDEN MUSIC CO, INC.	\$0.00	\$6,968.00	\$0.00	Student Instructional Supplies
97216	GADSDEN MUSIC CO, INC.	\$0.00	\$1,895.00	\$0.00	Student Instructional Supplies
97217	PLAYCORE WISCONSIN, INC	\$0.00	\$1,540.00	\$0.00	MEDICAL/HEALTH SERVI
97218	GOSHEN ELEMENTARY SCHOOL	\$0.00	\$1,000.00	\$0.00	Student Instructional Supplies
97219	GOSHEN HIGH SCHOOL	\$0.00	\$1,000.00	\$0.00	Student Instructional Supplies
97220	KEVIN JACKSON	\$0.00	\$34.72	\$0.00	LOCAL DISTRICT
97221	Jamie Rich	\$0.00	\$1,054.28	\$0.00	IN-STATE
97222	KIM SELLERS	\$0.00	\$0.00	\$46.82	Student Instructional Supplies
97223	NASCO Fort Atkinson	\$0.00	\$409.55	\$0.00	Other INSTRUCT Supplies
97224	PEARSON	\$0.00	\$356.40	\$0.00	MEDICAL/HEALTH SERVI
97225	NCS PEARSON	\$0.00	\$45.00	\$0.00	MEDICAL/HEALTH SERVI
97226	Pike County Elementary	\$0.00	\$1,000.00	\$0.00	Student Instructional Supplies
97227	PIKE COUNTY HIGH SCHOOL	\$0.00	\$1,000.00	\$0.00	Student Instructional Supplies
97228	QUILL Corporation	\$37.77	\$0.00	\$0.00	Student Instructional Supplies
97229	QUILL Corporation	\$165.85	\$0.00	\$0.00	Student Instructional Supplies
97230	QUILL Corporation	\$49.11	\$0.00	\$0.00	Student Instructional Supplies
97231	QUILL Corporation	\$0.00	\$0.00	\$239.32	OFFICE SUPPLIES
97232	STRICKLAND COMPANIES	\$0.00	\$889.40	\$0.00	Student Instructional Supplies
97233	THE RESOURCE CENTER	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
97234	Troy Resilience Project	\$3,333.33	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
97235	WESCO GAS & WELDING SUPPLY INC	\$249.20	\$0.00	\$0.00	Other INSTRUCT Supplies
97236	Lowe's Business Acct/SYNCB	\$592.77	\$0.00	\$0.00	Student Instructional Supplies
97237	AASB	\$0.00	\$0.00	\$2,219.00	REGISTRATION FEES
97238	ADS SECURITY, LLC	\$0.00	\$0.00	\$374.95	OTHER PURCHASED SERV
97239	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$115.84	OFFICE SUPPLIES
97240	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$35.96	OFFICE SUPPLIES
97241	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$18.99	OFFICE SUPPLIES

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97242	AMAZON CAPITAL SERVICES	\$88.46	\$0.00	\$0.00	Student Instructional Supplies
97243	Amy Garrett	\$0.00	\$0.00	\$43.83	Student Instructional Supplies
97244	Ashley Sanders	\$0.00	\$0.00	\$15.00	LOCAL DISTRICT
97245	ATCO INTERNATIONAL	\$0.00	\$0.00	\$3,449.69	MAINTENANCE SUPPLIES;Other General Supplies
97246	BRANDI DESANDRO	\$0.00	\$295.35	\$0.00	OUT-OF-STATE
97247	BRIGHTSPEED	\$0.00	\$0.00	\$552.26	TELEPHONE
97248	C4 ENTERPRISES LLC D/B/A	\$0.00	\$0.00	\$2,785.00	RENTAL-EQUIPMENT
97249	Canon Solutions America, Inc	\$0.00	\$0.00	\$98.00	EQUIP MAINT AGREEMTS
97250	CAROLYN EZZELL	\$0.00	\$350.61	\$0.00	LOCAL DISTRICT
97251	CDW GOVERNMENT, INC.	\$1,414.09	\$0.00	\$1,150.34	NON-CAP. COMP. HDWE.
97252	CHRISTINE DEAGAZIO	\$0.00	\$0.00	\$30.13	LOCAL DISTRICT
97253	CLAS	\$298.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
97254	DAVIS OIL CO., INC	\$0.00	\$0.00	\$666.36	OIL AND LUBRICANTS
97255	FAST TRACK AUTO GLASS	\$0.00	\$0.00	\$925.00	VEHICLE PARTS
97256	FAULK HOME REPAIRS, LLC	\$0.00	\$0.00	\$1,050.00	Other General Supplies
97257	GADSDEN MUSIC CO, INC.	\$202.00	\$0.00	\$0.00	Student Instructional Supplies
97258	Greenville Auto Clinic LLC	\$0.00	\$0.00	\$2,194.50	VEHICLE PARTS
97259	Central Programs	\$2,241.76	\$0.00	\$0.00	Software Maintenance Agreement;LIBRARY BOOKS
97260	JACKSON HARDWARE CO., INC.	\$0.00	\$0.00	\$1,538.88	MAINTENANCE SUPPLIES
97261	JEFFERY MCCLURE	\$442.96	\$0.00	\$300.70	IN-STATE;OUT-OF-STATE
97262	JEFFERY MCCLURE	\$0.00	\$0.00	\$165.00	REGISTRATION FEES
97263	JM Electric Supply Co., Inc	\$0.00	\$0.00	\$1,346.25	MAINTENANCE SUPPLIES
97264	Jordan Remodeling &	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
97265	Julia Wyche	\$152.67	\$0.00	\$0.00	IN-STATE
97266	LAWRENCE HARDWARE	\$86.38	\$0.00	\$1,502.95	MAINTENANCE SUPPLIES;Student Instructional Supplies;VEHICLE PARTS
97267	LBW Community College	\$0.00	\$0.00	\$348.00	PUBLIC COLLEGES
97268	LEE GLASS CO., INC	\$0.00	\$0.00	\$276.00	OFFICE SUPPLIES
97269	LEWIS-SMITH SUPPLY COMPANY	\$0.00	\$0.00	\$1,639.97	MAINTENANCE SUPPLIES
97270	Lowe's Business Acct/SYNCB	\$0.00	\$0.00	\$107.18	MAINTENANCE SUPPLIES
97271	MAYER ELECTRIC SUPPLY CO, INC	\$0.00	\$0.00	\$1,361.26	MAINTENANCE SUPPLIES;Other General Supplies;VEHICLE PARTS;OTHER VEHICLE SUPPLI
97272	Meeks Termite & Pest Control	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
97273	MOMAR, INC.	\$0.00	\$0.00	\$5,691.86	MAINTENANCE SUPPLIES
97274	Moseley Industrial Supply Co.	\$0.00	\$0.00	\$245.76	Other General Supplies
97275	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$1,341.19	VEHICLE PARTS
97276	nSide, Inc.	\$0.00	\$0.00	\$2,166.00	VEHICLE PARTS
97277	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$3,857.19	MAINTENANCE SUPPLIES;VEHICLE PARTS
97278	Pike County Board of Education	\$311.29	\$0.00	\$0.00	Student Instructional Supplies

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97279	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$1,312.88	MAINTENANCE SUPPLIES
97280	PIKE FARMERS COOPERATIVE	\$0.00	\$0.00	\$1,139.60	MAINTENANCE SUPPLIES
97281	PITNEY BOWES	\$0.00	\$0.00	\$172.08	RENTAL-EQUIPMENT
97282	Positive Promotions	\$303.38	\$22.09	\$0.00	Other General Supplies
97283	QUILL Corporation	\$723.67	\$0.00	\$10.79	Student Instructional Supplies;OFFICE SUPPLIES
97284	R & H Supply Company, Inc	\$0.00	\$0.00	\$1,756.64	MAINTENANCE SUPPLIES
97285	RESTORATION SERVICES, LLC	\$0.00	\$0.00	\$7,361.67	MAINTENANCE SUPPLIES
97286	Road Mart Tire & Service	\$0.00	\$0.00	\$4,474.87	VEHICLE PARTS
97287	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$5,919.84	VEHICLE PARTS;EQUIP REPAIR & MAINT
97288	RUSSELL PETROLEUM CORP	\$0.00	\$0.00	\$24,573.93	FUEL-DIESEL
97289	SCHOOL INFO APP, LLC	\$0.00	\$0.00	\$3,500.00	OTHER PURCHASED SERV
97290	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$1,243.97	Other General Supplies
97291	SO. AL. ELEC. COOP., INC	\$21,650.85	\$0.00	\$33.42	ELECTRICITY
97292	Southern Health Assoc., LLC	\$0.00	\$0.00	\$2,397.00	MEDICAL/HEALTH SERVI
97293	STAPLES BUSINESS CREDIT	\$230.40	\$0.00	\$0.00	Student Instructional Supplies
97294	STRICKLAND COMPANIES	\$0.00	\$889.40	\$0.00	Student Instructional Supplies
97295	TDS TELECOM	\$0.00	\$0.00	\$120.21	TELEPHONE
97296	THOMPSON GAS	\$1,513.87	\$0.00	\$0.00	PROPANE GAS
97297	Tonya Lacy	\$0.00	\$138.86	\$0.00	IN-STATE
97298	TOOLS 4 READING, LLC	\$0.00	\$660.00	\$0.00	Other INSTRUCT Supplies
97299	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$1,893.12	VEHICLE PARTS
97300	TROY CABLE	\$0.00	\$0.00	\$3,600.00	ADVERTISING
97301	CORPORATE BILLING, LLC	\$0.00	\$0.00	\$2,673.00	VEHICLE PARTS
97302	UNIFIRST CORPORATION	\$0.00	\$0.00	\$1,231.25	OTHER PURCHASED SERV
97303	COLLEGE OF CONTINUING STUDIES	\$0.00	\$0.00	\$400.00	ASSOCIATION DUES
97304	Verizon Wireless	\$204.72	\$375.95	\$10,064.10	OTHER COMMUNICATION;TELEPHONE;FEDERAL MEDICARE;OTHER NONCAP EQUIPMT;ACCOUNTS RECEIVABLE
97305	VIVACITY TECH PBC	\$649.00	\$0.00	\$0.00	NON-CAP. COMP. HDWE.
97306	Wendy Pittman	\$0.00	\$93.01	\$0.00	LOCAL DISTRICT
97307	Wise Office Supply, Inc.	\$0.00	\$3,160.00	\$0.00	NON-CAP. FURN.& FIX.
97308	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$217.84	MAINTENANCE SUPPLIES
		\$162,325.60	\$182,458.71	\$603,342.35	