

PIKE COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2023 - 04/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
97309	A T & T-PRO CLUB	\$0.00	\$0.00	\$316.08	TELEPHONE
97310	A TRANSPORTATION SERVICE, LLC	\$0.00	\$400.00	\$0.00	OUT-OF-STATE
97311	Alacourt.com	\$0.00	\$0.00	\$87.00	OTHER TECHNICAL SERV
97312	ALACTE- CTE Conference	\$0.00	\$2,435.00	\$0.00	REGISTRATION FEES
97313	ALACTE- Membership	\$0.00	\$1,580.00	\$0.00	ASSOCIATION DUES
97314	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$99.69	Student Instructional Supplies
97315	AMAZON CAPITAL SERVICES	\$0.00	\$14.22	\$0.00	Other INSTRUCT Supplies
97316	AMAZON CAPITAL SERVICES	\$0.00	\$269.84	\$0.00	Other INSTRUCT Supplies
97317	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$15.99	OFFICE SUPPLIES
97318	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$59.09	OFFICE SUPPLIES
97319	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$492.01	Other INSTRUCT Supplies
97320	AMAZON CAPITAL SERVICES	\$13.74	\$0.00	\$0.00	Student Instructional Supplies
97321	AMAZON CAPITAL SERVICES	\$0.00	\$219.56	\$0.00	NON-CAP. COMP. HDWE.
97322	AMAZON CAPITAL SERVICES	\$0.00	\$45.39	\$0.00	Other INSTRUCT Supplies
97324	Ambit Solutions, LLC	\$0.00	\$0.00	\$860.00	TELEPHONE
97325	ASCD	\$0.00	\$89.00	\$0.00	REGISTRATION FEES
97326	BAKER METAL WORKS & SUPPLY	\$0.00	\$0.00	\$83.60	MAINTENANCE SUPPLIES
97327	BOUTWELL FLOOR COVERING	\$0.00	\$0.00	\$5,426.19	MAINTENANCE SUPPLIES
97328	CDW GOVERNMENT, INC.	\$61.04	\$0.00	\$49.66	NON-CAP. COMP. HDWE.
97329	CDW GOVERNMENT, INC.	\$5,807.53	\$0.00	\$4,566.81	NON-CAP. COMP. HDWE.;Student Instructional Supplies;Other General Supplies
97330	CITY OF BRUNDIDGE UTILITIES	\$7,682.12	\$0.00	\$11,574.11	ELECTRICITY;WATER AND SEWAGE
97331	CITY OF TROY	\$0.00	\$0.00	\$2,612.69	ELECTRICITY
97332	CREATIVE LEARNING SYSTEMS	\$0.00	\$0.00	\$4,018.12	MAINTENANCE SUPPLIES
97333	CYNTHIA BOSWELL	\$0.00	\$0.00	\$27.51	LOCAL DISTRICT
97334	DISCOUNT SCHOOL SUPPLY	\$143.26	\$0.00	\$0.00	Student Instructional Supplies
97335	EARLES AUTO GLASS SERVICE	\$0.00	\$0.00	\$99.76	MAINTENANCE SUPPLIES
97336	EDDIE C. BAILEY	\$0.00	\$0.00	\$750.00	MAINTENANCE SUPPLIES
97337	ERIKA HEARD	\$0.00	\$3,937.50	\$0.00	MEDICAL/HEALTH SERVI
97338	FIRE & ICE HEATING & AIR, LLC	\$0.00	\$0.00	\$1,322.00	MAINTENANCE SUPPLIES
97339	PAM FRANKLIN	\$0.00	\$0.00	\$96.94	LOCAL DISTRICT
97340	GOSHEN HIGH SCHOOL	\$100.00	\$0.00	\$0.00	Student Instructional Supplies
97341	Goshen Water Works	\$529.24	\$0.00	\$0.00	WATER AND SEWAGE
97342	Greenville Auto Clinic LLC	\$0.00	\$0.00	\$6,500.00	VEHICLE PARTS

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97343	GREG PRICE	\$0.00	\$0.00	\$271.16	IN-STATE
97344	Central Programs	\$2,075.15	\$0.00	\$0.00	LIBRARY BOOKS
97345	HELPING HANDS THERAPY	\$0.00	\$47,760.00	\$0.00	MEDICAL/HEALTH SERVI
97347	Jimmys Irrigation	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
97348	JM Electric Supply Co., Inc	\$0.00	\$0.00	\$632.00	MAINTENANCE SUPPLIES
97349	KELLY SERVICES, INC.	\$576.85	\$0.00	\$96.95	Substitutes- Purchased Service
97350	KELLY SERVICES, INC.	\$3,844.79	\$630.18	\$339.33	Substitutes- Purchased Service
97351	KELLY SERVICES, INC.	\$3,998.51	\$1,308.85	\$419.65	Substitutes- Purchased Service
97352	KELLY SERVICES, INC.	\$290.85	\$0.00	\$0.00	Substitutes- Purchased Service
97353	KELLY SERVICES, INC.	\$4,830.89	\$969.50	\$744.07	Substitutes- Purchased Service;SUBSTITUTES
97354	KIMBERLY HOLMES	\$0.00	\$225.32	\$0.00	OUT-OF-STATE
97355	LAWRENCE HARDWARE	\$0.00	\$0.00	\$954.74	MAINTENANCE SUPPLIES
97356	LEWIS-SMITH SUPPLY COMPANY	\$0.00	\$0.00	\$1,722.37	MAINTENANCE SUPPLIES
97357	MARK DUNNING INDUSTRIES	\$0.00	\$2,145.00	\$3,618.38	GARBAGE AND WASTE;LEGAL FEES
97358	METRO TRAILER	\$0.00	\$0.00	\$4,445.00	RENTAL-LAND & BLDG
97359	MOMAR, INC.	\$0.00	\$0.00	\$709.25	MAINTENANCE SUPPLIES
97360	Moseley Industrial Supply Co.	\$0.00	\$0.00	\$826.08	MAINTENANCE SUPPLIES
97361	NAPA AUTO PARTS - NTN047	\$0.00	\$1,591.66	\$0.00	SUBSTITUTES
97362	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$1,175.59	MAINTENANCE SUPPLIES;VEHICLE PARTS;OTHER VEHICLE SUPPLI
97363	Pike County Board of Education	\$0.00	\$88.94	\$0.00	Student Instructional Supplies
97364	Pike County Board of Education	\$444.70	\$0.00	\$0.00	Student Instructional Supplies
97365	PIKE COUNTY COMMISSION	\$11,667.00	\$0.00	\$96.54	OTHER PROF SERVICES;INTERGOVT PAYABLE
97366	Pike County Economic	\$0.00	\$0.00	\$2,083.37	OTHER PURCHASED SERV
97367	PIKE COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$6,468.17	OPERAT TRANSFERS OUT;OTHER FOOD SUPPLIES
97368	PIKE COUNTY WATER AUTHORITY	\$266.20	\$0.00	\$0.00	WATER AND SEWAGE
97369	PIKE FARMERS COOPERATIVE	\$0.00	\$0.00	\$41.94	MAINTENANCE SUPPLIES
97370	QUILL Corporation	\$1,840.91	\$0.00	\$0.00	Student Instructional Supplies;Other General Supplies
97371	REGIONS BANK	\$54,837.98	\$0.00	\$11,307.29	OPERAT TRANSFERS OUT
97372	Road Mart Tire & Service	\$0.00	\$0.00	\$5,962.06	TIRES
97373	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$3,110.86	VEHICLE PARTS
97374	RUSSELL PETROLEUM CORP	\$0.00	\$0.00	\$24,018.89	FUEL-DIESEL;FUEL-GASOLINE
97375	Scholastic Books	\$246.13	\$0.00	\$0.00	Student Instructional Supplies
97376	SO. AL. ELEC. COOP., INC	\$197.44	\$0.00	\$0.00	ELECTRICITY
97377	Southeast Gas	\$2,684.66	\$0.00	\$1,249.96	NATURAL GAS
97378	STAPLES BUSINESS CREDIT	\$389.80	\$0.00	\$0.00	Student Instructional Supplies
97379	STRICKLAND COMPANIES	\$0.00	\$444.70	\$0.00	Student Instructional Supplies
97380	STRICKLAND COMPANIES	\$0.00	\$0.00	\$1,778.80	Student Instructional Supplies

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97381	Supplies Outlet.com	\$0.00	\$90.35	\$0.00	Other INSTRUCT Supplies
97382	SYNERGETICS DCS, INC	\$0.00	\$0.00	\$4,643.00	NON-CAP. COMP. HDWE.
97383	TAMIKA HURT	\$0.00	\$1,096.02	\$0.00	LOCAL DISTRICT
97384	THE TIN SHOP	\$0.00	\$0.00	\$42.50	MAINTENANCE SUPPLIES
97385	TOOLS 4 READING, LLC	\$0.00	\$189.00	\$0.00	Other INSTRUCT Supplies
97386	TOWN OF BANKS	\$402.31	\$0.00	\$0.00	WATER AND SEWAGE
97387	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$88.06	VEHICLE PARTS
97388	TROY CITY BD OF ED	\$0.00	\$0.00	\$337,452.58	INTERGOVT PAYABLE
97389	Troy Publications,Inc	\$0.00	\$0.00	\$1,600.00	ADVERTISING
97390	BARNES & NOBLE COLLEGE, LLC	\$0.00	\$0.00	\$3,604.09	OTH BOOKS/PERIODICAL
97391	UNIFIRST CORPORATION	\$0.00	\$0.00	\$267.59	OTHER PURCHASED SERV
97392	UNITI FIBER	\$0.00	\$0.00	\$1,892.50	OTHER PURCHASED SERV
97393	Verizon Wireless	\$204.72	\$284.86	\$3,154.70	TELEPHONE;FEDERAL MEDICARE;ACCOUNTS RECEIVABLE
97394	CAPITAL ONE	\$621.97	\$0.00	\$0.00	Student Instructional Supplies
97395	Wendy Pittman	\$0.00	\$91.05	\$0.00	LOCAL DISTRICT
97396	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$700.70	MAINTENANCE SUPPLIES
97397	AMAZON CAPITAL SERVICES	\$2,373.45	\$37.98	\$72.92	Student Instructional Supplies;NON-CAP. COMP. HDWE.
97398	MEGA Conference	\$0.00	\$0.00	\$495.00	REGISTRATION FEES
97399	Carolina Biological Supply Co.	\$252.18	\$0.00	\$0.00	Student Instructional Supplies
97400	Carolina Biological Supply Co.	\$425.40	\$0.00	\$0.00	Student Instructional Supplies
97401	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$7,495.81	MAINTENANCE SUPPLIES;OTHER VEHICLE SUPPLI;VEHICLE PARTS
97402	ADS SECURITY, LLC	\$0.00	\$2,739.17	\$0.00	MAINTENANCE SUPPLIES;OFFICE SUPPLIES;OTHER PURCHASED SERV
97403	ALLIANCE LAUNDRY SYSTEM	\$0.00	\$0.00	\$281.25	MAINTENANCE SUPPLIES
97404	AMAZON CAPITAL SERVICES	\$18.35	\$0.00	\$0.00	Other General Supplies
97405	AMAZON CAPITAL SERVICES	\$160.30	\$0.00	\$0.00	Student Instructional Supplies
97406	AMAZON CAPITAL SERVICES	\$257.26	\$0.00	\$0.00	Student Instructional Supplies
97407	AMAZON CAPITAL SERVICES	\$38.71	\$0.00	\$0.00	Other General Supplies
97408	AMAZON CAPITAL SERVICES	\$175.61	\$0.00	\$0.00	Other General Supplies
97409	AMAZON CAPITAL SERVICES	\$0.00	\$79.38	\$409.14	Student Instructional Supplies;OFFICE SUPPLIES
97410	Apple Inc.	\$0.00	\$598.00	\$0.00	NON-CAP. COMP. HDWE.
97411	BANKS MIDDLE SCHOOL	\$100.00	\$0.00	\$0.00	Student Instructional Supplies
97412	BEDSOLE MILK COMPANY	\$0.00	\$11,998.85	\$0.00	PURCHASED FOOD
97413	BOUTWELL FLOOR COVERING	\$0.00	\$0.00	\$6,239.19	MAINTENANCE SUPPLIES
97414	CDW GOVERNMENT, INC.	\$0.00	\$1,308.00	\$0.00	Student Instructional Supplies
97415	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$20,233.77	LICENSE FEES
97416	CERTIFIED LABORATORIES	\$0.00	\$0.00	\$1,155.95	OIL AND LUBRICANTS
97417	CLAS	\$0.00	\$206.00	\$0.00	REGISTRATION FEES

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97418	CLAS	\$0.00	\$241.00	\$0.00	REGISTRATION FEES
97419	DAVIS OIL CO., INC	\$0.00	\$0.00	\$261.62	OIL AND LUBRICANTS
97420	DICK BLICK CENTRAL	\$721.82	\$0.00	\$0.00	Student Instructional Supplies
97421	EBSCO Investment Services	\$0.00	\$0.00	\$2,851.86	MAINTENANCE SUPPLIES
97422	Empact, Southeast Alabama	\$0.00	\$0.00	\$28.00	Other General Supplies
97423	Falls Facility Services, Inc.	\$0.00	\$0.00	\$42,456.57	CUSTODIAL SERVICES;CUSTODIAL SUPPLIES;STATE RETIREMENT
97424	FAST TRACK AUTO GLASS	\$0.00	\$0.00	\$675.00	VEHICLE PARTS
97425	FIRE & ICE HEATING & AIR, LLC	\$0.00	\$0.00	\$189.00	MAINTENANCE SUPPLIES
97426	FORESTWOOD FARM INC	\$0.00	\$3,235.75	\$0.00	PURCHASED FOOD
97427	GADSDEN MUSIC CO, INC.	\$0.00	\$714.50	\$0.00	Student Instructional Supplies
97428	GADSDEN MUSIC CO, INC.	\$0.00	\$189.50	\$0.00	Student Instructional Supplies
97429	JOHN DEERE FINANCIAL	\$0.00	\$0.00	\$12.00	MAINTENANCE SUPPLIES
97430	GOSHEN HIGH SCHOOL	\$150.00	\$0.00	\$0.00	Student Instructional Supplies
97431	Goshen Water Works	\$861.42	\$0.00	\$0.00	WATER AND SEWAGE
97432	Greenville Auto Clinic LLC	\$0.00	\$0.00	\$1,754.81	VEHICLE PARTS
97433	Central Programs	\$569.25	\$0.00	\$0.00	LIBRARY BOOKS
97434	HEGGERTY PHONEMIC AWARENESS	\$97.00	\$0.00	\$0.00	Student Instructional Supplies
97435	HILL,HILL,CARTER,FRANCO,COLE &	\$0.00	\$0.00	\$11,056.68	LEGAL FEES
97436	JACKSON HARDWARE CO., INC.	\$0.00	\$0.00	\$1,806.89	MAINTENANCE SUPPLIES
97437	Jacobs Towing LLC Troy	\$0.00	\$0.00	\$2,952.00	OTHER PURCHASED SERV
97438	JEFFERY MCCLURE	\$0.00	\$0.00	\$131.00	IN-STATE
97439	J.W. Pepper & Son, Inc.	\$62.99	\$0.00	\$0.00	Student Instructional Supplies
97440	KELLY SERVICES, INC.	\$6,472.66	\$96.95	\$412.55	Substitutes- Purchased Service;SUBSTITUTES
97441	KELLY SERVICES, INC.	\$3,108.71	\$1,211.89	\$1,114.93	Substitutes- Purchased Service
97442	KIMALIN HOBDY	\$0.00	\$73.71	\$0.00	LOCAL DISTRICT
97443	LAWRENCE HARDWARE	\$0.00	\$243.60	\$0.00	MAINTENANCE SUPPLIES
97444	LAWRENCE HARDWARE	\$0.00	\$68.38	\$0.00	MAINTENANCE SUPPLIES
97445	LAWRENCE HARDWARE	\$0.00	\$0.00	\$3,110.20	MAINTENANCE SUPPLIES;VEHICLE PARTS;OTHER VEHICLE SUPPLI
97446	LUCILLE TAYLOR	\$0.00	\$9.19	\$0.00	LOCAL DISTRICT
97447	Marla Johnson	\$0.00	\$0.00	\$155.89	LOCAL DISTRICT
97448	Meeks Termite & Pest Control	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
97449	MEGA Conference	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
97450	THE MERCHANTS CO.	\$0.00	\$45,433.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER PURCHASED SERV;FOOD SERV SUPPLIES
97451	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$1,177.98	MAINTENANCE SUPPLIES;VEHICLE PARTS;OTHER VEHICLE SUPPLI
97452	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$4,563.55	VEHICLE PARTS;OTHER VEHICLE SUPPLI
97453	Pike County Board of Education	\$222.35	\$0.00	\$0.00	Student Instructional Supplies

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97454	Pike County Elementary	\$779.70	\$0.00	\$0.00	Student Instructional Supplies
97455	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$1,582.48	MAINTENANCE SUPPLIES
97456	PIKE FARMERS COOPERATIVE	\$0.00	\$0.00	\$815.73	MAINTENANCE SUPPLIES
97457	PITNEY BOWES	\$0.00	\$0.00	\$400.00	Other NonInstruct Supplies
97458	Pro-Chem, Inc	\$0.00	\$0.00	\$1,338.56	OTHER VEHICLE SUPPLI
97459	QUALITY PRODUCE	\$0.00	\$2,289.95	\$0.00	PURCHASED FOOD
97460	QUILL Corporation	\$0.00	\$742.13	\$0.00	Student Instructional Supplies
97461	QUILL Corporation	\$0.00	\$381.78	\$0.00	Student Instructional Supplies
97462	QUILL Corporation	\$59.38	\$0.00	\$0.00	Student Instructional Supplies
97463	QUILL Corporation	\$143.98	\$0.00	\$0.00	Student Instructional Supplies
97464	QUILL Corporation	\$91.79	\$0.00	\$0.00	Student Instructional Supplies
97465	QUILL Corporation	\$242.78	\$0.00	\$0.00	Student Instructional Supplies
97466	QUILL Corporation	\$15.83	\$0.00	\$0.00	Student Instructional Supplies
97467	QUILL Corporation	\$173.78	\$0.00	\$0.00	Student Instructional Supplies
97468	QUILL Corporation	\$262.77	\$0.00	\$0.00	Student Instructional Supplies
97469	QUILL Corporation	\$24.46	\$0.00	\$0.00	Other General Supplies
97470	QUILL Corporation	\$46.78	\$0.00	\$0.00	Student Instructional Supplies
97471	QUILL Corporation	\$552.27	\$0.00	\$0.00	Student Instructional Supplies
97472	QUILL Corporation	\$672.24	\$0.00	\$0.00	Other General Supplies
97473	QUILL Corporation	\$225.69	\$0.00	\$0.00	Student Instructional Supplies
97474	QUILL Corporation	\$0.00	\$0.00	\$28.06	OFFICE SUPPLIES
97475	REGIONS BANK	\$0.00	\$0.00	\$1,650.00	OTHER DEBT SERVICE
97476	RICOH USA, INC	\$0.00	\$0.00	\$210.89	EQUIP MAINT AGREEMTS
97477	Road Mart Tire & Service	\$0.00	\$0.00	\$9,232.97	TIRES
97478	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$113.98	MAINTENANCE SUPPLIES
97479	SANBUCK, INC.	\$0.00	\$0.00	\$130.00	INSURANCE SERVICES;Other NonInstruct Supplies
97480	SANSOM REPAIR & EQUIPMENT LLC	\$0.00	\$0.00	\$1,482.00	VEHICLE PARTS;MAINTENANCE SUPPLIES
97481	School Specialty	\$50.04	\$0.00	\$0.00	Student Instructional Supplies
97482	SHORT THE SQUIRREL, INC	\$0.00	\$210.00	\$0.00	STAFF ED SERVICES
97483	SkyWarrior Flight Training Inc	\$0.00	\$0.00	\$4,254.00	PUBLIC COLLEGES
97484	Teacher Direct	\$566.20	\$0.00	\$0.00	Student Instructional Supplies
97485	THOMPSON GAS	\$169.80	\$0.00	\$0.00	PROPANE GAS
97486	THE TIN SHOP	\$0.00	\$42.10	\$0.00	MAINTENANCE SUPPLIES
97487	THE TIN SHOP	\$0.00	\$995.00	\$0.00	MAINTENANCE SUPPLIES
97488	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$13,153.65	VEHICLE PARTS
97489	TRIPLE "E" FENCING, INC.	\$0.00	\$0.00	\$5,300.00	MAINTENANCE SUPPLIES
97490	TRIPLE "E" SERVICES	\$0.00	\$0.00	\$9,760.00	OTHER PURCHASED SERV
97491	Troy Resilience Project	\$0.00	\$3,333.33	\$0.00	MEDICAL/HEALTH SERVI

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97492	TROY UNIVERSITY	\$0.00	\$0.00	\$1,305.00	PUBLIC COLLEGES
97493	UNIFIRST CORPORATION	\$0.00	\$0.00	\$245.29	OTHER PURCHASED SERV
97494	WALLACE COMMUNITY COLLEGE	\$0.00	\$0.00	\$9,498.00	PUBLIC COLLEGES
97495	CAPITAL ONE	\$0.00	\$0.00	\$63.22	OTHER FOOD SUPPLIES
97496	WESCO GAS & WELDING SUPPLY INC	\$55.85	\$0.00	\$0.00	Other INSTRUCT Supplies
97497	Wise Office Supply, Inc.	\$0.00	\$145.99	\$0.00	OFFICE SUPPLIES
97498	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$550.60	MAINTENANCE SUPPLIES
97499	A TRANSPORTATION SERVICE, LLC	\$0.00	\$400.00	\$0.00	OUT-OF-STATE
97500	ADS SECURITY, LLC	\$0.00	\$0.00	\$570.20	OTHER PURCHASED SERV
97501	ALL TOGETHER GUTTER	\$0.00	\$0.00	\$2,000.00	MAINTENANCE SUPPLIES
97502	AMAZON CAPITAL SERVICES	\$0.00	\$510.35	\$0.00	Student Instructional Supplies;Other NonInstruct Supplies
97503	AMAZON CAPITAL SERVICES	\$25.70	\$0.00	\$0.00	Student Instructional Supplies
97504	AMAZON CAPITAL SERVICES	\$0.00	\$5,407.29	\$0.00	Other NonInstruct Supplies
97505	AMAZON CAPITAL SERVICES	\$0.00	\$453.33	\$0.00	Student Instructional Supplies
97506	AMAZON CAPITAL SERVICES	\$0.00	\$41.97	\$0.00	Other NonInstruct Supplies
97507	AMAZON CAPITAL SERVICES	\$691.54	\$0.00	\$1,315.71	NON-CAP. COMP. HDWE.;Student Instructional Supplies
97508	Amy Garrett	\$0.00	\$0.00	\$34.06	IN-STATE
97509	Atlas Greenhouse Systems, Inc.	\$13,866.56	\$0.00	\$27,733.12	BLDG. IMP. <THAN 50,
97510	WIREGRASS AIR PARK, LLC	\$0.00	\$0.00	\$1,237.00	Student Instructional Supplies
97511	BOUTWELL FLOOR COVERING	\$0.00	\$0.00	\$1,923.88	MAINTENANCE SUPPLIES
97512	C4 ENTERPRISES LLC D/B/A	\$0.00	\$0.00	\$2,085.00	RENTAL-EQUIPMENT
97513	Carolina Biological Supply Co.	\$0.00	\$226.82	\$0.00	Student Instructional Supplies
97514	CDW GOVERNMENT, INC.	\$0.00	\$214.76	\$0.00	Student Instructional Supplies
97515	Crown Awards	\$0.00	\$0.00	\$105.89	Other INSTRUCT Supplies
97516	Ellis Heating & Cooling	\$0.00	\$0.00	\$1,890.00	MAINTENANCE SUPPLIES
97517	PAM FRANKLIN	\$0.00	\$0.00	\$107.42	LOCAL DISTRICT
97518	PLAYCORE WISCONSIN, INC	\$0.00	\$1,540.00	\$0.00	MEDICAL/HEALTH SERVI
97519	Greenville Auto Clinic LLC	\$0.00	\$0.00	\$1,070.83	VEHICLE PARTS
97520	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$440.79	OTHER PURCHASED SERV
97521	JACKSON HARDWARE CO., INC.	\$0.00	\$0.00	\$1,465.60	MAINTENANCE SUPPLIES
97522	JOHNSTON TRUCKING, LLC	\$0.00	\$0.00	\$1,552.00	MAINTENANCE SUPPLIES
97523	Jones School Supply Co., Inc	\$0.00	\$0.00	\$139.50	Student Instructional Supplies
97524	J.W. Pepper & Son, Inc.	\$402.02	\$0.00	\$0.00	Student Instructional Supplies
97525	Lakeshore Learning Materials	\$349.01	\$0.00	\$0.00	Student Instructional Supplies
97526	LAWRENCE HARDWARE	\$0.00	\$549.96	\$0.00	BLDG. IMP. <THAN 50,
97527	LAWRENCE HARDWARE	\$0.00	\$0.00	\$3,830.39	MAINTENANCE SUPPLIES;Other General Supplies
97528	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$920.30	MAINTENANCE SUPPLIES;VEHICLE PARTS
97529	NASCO Fort Atkinson	\$0.00	\$82.45	\$0.00	Student Instructional Supplies

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
97530	nSide, Inc.	\$0.00	\$0.00	\$1,083.00	VEHICLE PARTS
97531	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$1,393.33	VEHICLE PARTS
97532	Pike County Board of Education	\$266.82	\$0.00	\$0.00	Student Instructional Supplies
97533	PIKE COUNTY HIGH SCHOOL	\$0.00	\$150.00	\$0.00	Student Instructional Supplies
97534	PIKE COUNTY HIGH SCHOOL	\$495.00	\$0.00	\$0.00	Student Instructional Supplies
97535	PIKE FARMERS COOPERATIVE	\$0.00	\$0.00	\$67.50	MAINTENANCE SUPPLIES
97536	Positive Promotions	\$277.03	\$0.00	\$0.00	Student Instructional Supplies
97537	QUILL Corporation	\$0.00	\$167.38	\$0.00	Student Instructional Supplies
97538	QUILL Corporation	\$277.04	\$0.00	\$630.37	Other General Supplies;Student Instructional Supplies
97539	REALLY GOOD STUFF, INC.	\$37.98	\$0.00	\$0.00	Student Instructional Supplies
97540	RUSSELL PETROLEUM CORP	\$0.00	\$0.00	\$23,591.99	FUEL-DIESEL
97541	Sabel Steel Service	\$832.00	\$0.00	\$0.00	Other INSTRUCT Supplies
97542	SO. AL. ELEC. COOP., INC	\$15,782.63	\$0.00	\$33.46	ELECTRICITY
97543	Southeast Alabama Works, Inc.	\$0.00	\$0.00	\$300.00	Other INSTRUCT Supplies
97544	TDS TELECOM	\$0.00	\$0.00	\$122.20	TELEPHONE
97545	Teacher Direct	\$219.24	\$0.00	\$0.00	Student Instructional Supplies
97546	TROJAN DETAIL LLC	\$0.00	\$0.00	\$100.00	VEHICLE PARTS
97547	TROY UNIVERSITY -STUDY ABROAD	\$0.00	\$0.00	\$5,500.00	OTH TRAVEL AND TRNG;PUBLIC COLLEGES
97548	Verizon Wireless	\$0.00	\$0.00	\$7,076.25	OTHER COMMUNICATION
97549	CAPITAL ONE	\$268.00	\$0.00	\$0.00	Other General Supplies
97550	WESCO GAS & WELDING SUPPLY INC	\$17.80	\$0.00	\$0.00	Other INSTRUCT Supplies
97551	WESCO GAS & WELDING SUPPLY INC	\$400.00	\$0.00	\$0.00	Other INSTRUCT Supplies
97552	Wise Office Supply, Inc.	\$0.00	\$0.00	\$63.76	OFFICE SUPPLIES
97553	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$501.42	MAINTENANCE SUPPLIES
97554	DONNELLA CARTER	\$0.00	\$959.26	\$0.00	IN-STATE
97555	Tracey Arnold	\$0.00	\$55.68	\$0.00	LOCAL DISTRICT
		\$158,166.96	\$153,606.19	\$725,843.38	