

**PIKE COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
05/01/2023 - 05/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
97556	AASB	\$0.00	\$0.00	\$775.98	LOCAL DISTRICT
97557	AMAZON CAPITAL SERVICES	\$150.89	\$0.00	\$0.00	Student Instructional Supplies
97558	AMAZON CAPITAL SERVICES	\$14.65	\$0.00	\$0.00	NON-CAP. COMP. HDWE.
97559	AMAZON CAPITAL SERVICES	\$275.13	\$0.00	\$0.00	Student Instructional Supplies
97560	AMAZON CAPITAL SERVICES	\$778.32	\$0.00	\$0.00	Other General Supplies
97561	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$371.03	Student Instructional Supplies
97562	AMAZON CAPITAL SERVICES	\$454.49	\$0.00	\$0.00	Student Instructional Supplies
97563	AMAZON CAPITAL SERVICES	\$0.00	\$1,744.01	\$0.00	Student Instructional Supplies
97564	AMAZON CAPITAL SERVICES	\$135.76	\$0.00	\$0.00	Student Instructional Supplies
97565	AMAZON CAPITAL SERVICES	\$546.17	\$366.80	\$0.00	Student Instructional Supplies
97566	ASCD	\$0.00	\$239.00	\$0.00	OTH TRAVEL AND TRNG
97567	ASCD	\$0.00	\$0.00	\$89.00	ASSOCIATION DUES
97568	ATLAS MANUFACTURING, INC	\$566.20	\$0.00	\$0.00	LAND & BLDG REPAIR/M
97569	BRIGHTSPEED	\$0.00	\$0.00	\$546.06	TELEPHONE
97570	Ellis Heating & Cooling	\$0.00	\$4,737.50	\$0.00	BLDG. IMP. <THAN 50,
97571	JACKSON HARDWARE CO., INC.	\$0.00	\$9,977.23	\$0.00	BLDG. IMP. <THAN 50,
97572	Jones School Supply Co., Inc	\$0.00	\$0.00	\$66.00	Other INSTRUCT Supplies
97573	MAJORCLARITY BY PAPER, INC	\$2,700.00	\$0.00	\$0.00	Student Instructional Supplies
97574	NCS PEARSON	\$0.00	\$99.00	\$0.00	MEDICAL/HEALTH SERVI
97575	Pike County Board of Education	\$272.35	\$0.00	\$44.47	Student Instructional Supplies
97576	Pike County Elementary	\$350.00	\$0.00	\$0.00	Student Instructional Supplies
97577	QUILL Corporation	\$0.00	\$484.80	\$0.00	Student Instructional Supplies
97578	QUILL Corporation	\$80.13	\$0.00	\$0.00	Other General Supplies
97579	QUILL Corporation	\$0.00	\$117.00	\$0.00	Student Instructional Supplies
97580	QUILL Corporation	\$0.00	\$1,774.68	\$0.00	Student Instructional Supplies
97581	QUILL Corporation	\$0.00	\$0.00	\$53.98	OFFICE SUPPLIES
97582	QUILL Corporation	\$220.65	\$0.00	\$1,165.38	Other General Supplies;Student Instructional Supplies
97583	SCHOOL NURSE SUPPLY, INC.	\$452.00	\$0.00	\$0.00	Student Instructional Supplies
97584	School Outfitters	\$0.00	\$0.00	\$8,250.74	NON-CAP. FURN.& FIX.
97585	School Specialty	\$0.00	\$118.47	\$0.00	Other INSTRUCT Supplies
97586	SIKES ENTERPRISES LLC	\$0.00	\$0.00	\$6,000.00	FUEL-OTHER
97587	TAMIKA HURT	\$0.00	\$134.28	\$0.00	LOCAL DISTRICT
97588	TROY CABLE	\$0.00	\$0.00	\$145.41	OTHER PURCHASED SERV

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97589	BARNES & NOBLE COLLEGE, LLC	\$0.00	\$0.00	\$649.80	PUBLIC COLLEGES
97590	Wise Office Supply, Inc.	\$0.00	\$0.00	\$36.37	OFFICE SUPPLIES
97591	RACHAEL BROOKS	\$0.00	\$91.28	\$0.00	IN-STATE
97592	R & H Supply Company, Inc	\$0.00	\$0.00	\$57.60	MAINTENANCE SUPPLIES
97593	A T & T-PRO CLUB	\$0.00	\$0.00	\$310.19	TELEPHONE
97594	ALABAMA DRUG & ALCOHOL TESTING	\$0.00	\$0.00	\$820.00	DRUG TESTING SERV
97595	Alacourt.com	\$0.00	\$0.00	\$87.00	OTHER TECHNICAL SERV
97596	AMAZON CAPITAL SERVICES	\$23.89	\$0.00	\$0.00	Student Instructional Supplies
97597	AMAZON CAPITAL SERVICES	\$17.99	\$0.00	\$0.00	Other General Supplies
97598	AMAZON CAPITAL SERVICES	\$0.00	\$520.89	\$0.00	Student Instructional Supplies
97599	AMAZON CAPITAL SERVICES	\$84.78	\$0.00	\$0.00	Student Instructional Supplies
97600	AMAZON CAPITAL SERVICES	\$0.00	\$242.84	\$0.00	NON-CAP. COMP. HDWE.
97601	AMAZON CAPITAL SERVICES	\$453.47	\$0.00	\$0.00	Student Instructional Supplies
97602	AMAZON CAPITAL SERVICES	\$19.86	\$0.00	\$0.00	Other General Supplies
97603	AMAZON CAPITAL SERVICES	\$240.08	\$0.00	\$0.00	Student Instructional Supplies
97604	AMAZON CAPITAL SERVICES	\$508.87	\$0.00	\$0.00	Student Instructional Supplies
97605	AMAZON CAPITAL SERVICES	\$742.44	\$0.00	\$0.00	Student Instructional Supplies
97606	AMAZON CAPITAL SERVICES	\$176.65	\$0.00	\$0.00	Other General Supplies
97607	AMAZON CAPITAL SERVICES	\$29.25	\$0.00	\$0.00	Student Instructional Supplies
97608	AMAZON CAPITAL SERVICES	\$435.21	\$0.00	\$0.00	Student Instructional Supplies
97609	AMAZON CAPITAL SERVICES	\$0.00	\$2,106.16	\$0.00	NON-CAP. COMP. HDWE.
97610	AMAZON CAPITAL SERVICES	\$63.38	\$0.00	\$0.00	Student Instructional Supplies
97611	AMAZON CAPITAL SERVICES	\$956.37	\$0.00	(\$46.95)	Student Instructional Supplies;OTHER TECHNICAL SERV
97612	Ambit Solutions, LLC	\$0.00	\$0.00	\$860.00	TELEPHONE
97613	Arts Music Shop	\$96.00	\$0.00	\$0.00	Student Instructional Supplies
97614	BLUUM USA	\$30.00	\$0.00	\$0.00	Student Instructional Supplies
97615	CDW GOVERNMENT, INC.	\$41.54	\$0.00	\$0.00	Other General Supplies
97616	CITY OF BRUNDIDGE UTILITIES	\$7,778.79	\$0.00	\$11,507.43	ELECTRICITY;WATER AND SEWAGE
97617	CITY OF TROY	\$0.00	\$0.00	\$2,665.59	ELECTRICITY
97618	DAVIS OIL CO., INC	\$0.00	\$0.00	\$424.18	OIL AND LUBRICANTS
97619	Digital Assurance	\$0.00	\$0.00	\$1,500.00	OTHER PROF SERVICES
97620	FAST TRACK AUTO GLASS	\$0.00	\$0.00	\$275.00	VEHICLE PARTS
97621	FLINN SCIENTIFIC INC.	\$234.52	\$0.00	\$0.00	Student Instructional Supplies
97622	FLINN SCIENTIFIC INC.	\$52.24	\$0.00	\$0.00	Student Instructional Supplies
97623	IDEAL GRAPHICS	\$0.00	\$0.00	\$980.00	PRINTING AND BINDING
97624	JACKSON HARDWARE CO., INC.	\$0.00	\$0.00	\$12.99	MAINTENANCE SUPPLIES
97625	KEVIN JACKSON	\$0.00	\$265.93	\$0.00	LOCAL DISTRICT
97626	Jacobs Towing LLC Troy	\$0.00	\$0.00	\$718.00	VEHICLE PARTS

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97627	JEFFERY MCCLURE	\$0.00	\$0.00	\$483.52	IN-STATE
97628	Jeremy Knox	\$238.74	\$2,051.40	\$0.00	OUT-OF-STATE;Student Instructional Supplies
97629	Jimmys Irrigation	\$0.00	\$0.00	\$2,052.95	MAINTENANCE SUPPLIES
97630	JOHNSTON TRUCKING, LLC	\$0.00	\$0.00	\$1,201.50	MAINTENANCE SUPPLIES
97631	J.W. Pepper & Son, Inc.	\$386.98	\$0.00	\$0.00	Student Instructional Supplies
97632	KELLY SERVICES, INC.	\$5,772.30	\$96.95	\$274.22	Substitutes- Purchased Service
97633	KELLY SERVICES, INC.	\$4,709.03	\$436.31	\$177.27	Substitutes- Purchased Service;SUBSTITUTES
97634	KELLY SERVICES, INC.	\$6,207.97	\$2,472.25	\$345.44	Substitutes- Purchased Service;SUBSTITUTES
97635	KIMBERLY HOLMES	\$0.00	\$221.39	\$0.00	LOCAL DISTRICT
97636	LAWRENCE HARDWARE	\$134.92	\$0.00	\$929.43	MAINTENANCE SUPPLIES;WORKER;OFFICE SUPPLIES
97637	MARK DUNNING INDUSTRIES	\$0.00	\$2,145.00	\$3,290.35	GARBAGE AND WASTE
97638	Marla Johnson	\$0.00	\$178.36	\$117.90	IN-STATE;LOCAL DISTRICT
97639	Meeks Termite & Pest Control	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
97640	METRO TRAILER	\$0.00	\$0.00	\$3,395.00	RENTAL-LAND & BLDG
97641	NATALIE MIMS	\$0.00	\$288.29	\$0.00	IN-STATE
97642	nSide, Inc.	\$0.00	\$0.00	\$1,083.00	VEHICLE PARTS
97643	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$3,255.05	MAINTENANCE SUPPLIES;VEHICLE PARTS;OTHER VEHICLE SUPPLI
97644	Pike County Board of Education	\$479.15	\$0.00	\$0.00	Other INSTRUCT Supplies
97645	Pike County Board of Education	\$755.99	\$0.00	\$0.00	Student Instructional Supplies
97646	PIKE COUNTY COMMISSION	\$0.00	\$0.00	\$94.29	INTERGOVT PAYABLE
97647	Pike County Elementary	\$179.70	\$0.00	\$0.00	Student Instructional Supplies
97648	PIKE COUNTY HIGH SCHOOL	\$195.00	\$0.00	\$150.00	Student Instructional Supplies
97649	PIKE COUNTY WATER AUTHORITY	\$402.82	\$0.00	\$0.00	WATER AND SEWAGE
97650	Pro-Chem, Inc	\$0.00	\$0.00	\$799.26	MAINTENANCE SUPPLIES
97651	QUILL CORPORATION	\$139.31	\$0.00	\$0.00	Student Instructional Supplies
97652	QUILL Corporation	\$125.98	\$0.00	\$0.00	Student Instructional Supplies
97653	QUILL Corporation	\$26.99	\$0.00	\$0.00	Student Instructional Supplies
97654	QUILL Corporation	\$24.70	\$0.00	\$0.00	Other General Supplies
97655	QUILL Corporation	\$177.19	\$0.00	\$0.00	Student Instructional Supplies
97656	QUILL Corporation	\$80.00	\$0.00	\$0.00	Other General Supplies
97657	QUILL Corporation	\$769.04	\$0.00	\$0.00	Other General Supplies
97658	QUILL Corporation	\$125.98	\$0.00	\$0.00	Student Instructional Supplies
97659	QUILL Corporation	\$53.98	\$0.00	\$0.00	Student Instructional Supplies
97660	QUILL Corporation	\$604.16	\$0.00	\$0.00	Student Instructional Supplies
97661	QUILL Corporation	\$12.59	\$0.00	\$0.00	Student Instructional Supplies
97662	QUILL Corporation	\$25.18	\$0.00	\$0.00	Other General Supplies
97663	QUILL Corporation	\$689.37	\$0.00	\$0.00	Other General Supplies

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97664	QUILL Corporation	\$41.20	\$0.00	\$0.00	Student Instructional Supplies
97665	QUILL Corporation	\$43.19	\$0.00	\$0.00	Student Instructional Supplies
97666	QUILL Corporation	\$772.19	\$0.00	\$0.00	Other General Supplies
97667	QUILL Corporation	\$17.49	\$0.00	\$0.00	Other General Supplies
97668	QUILL Corporation	\$0.00	\$0.00	\$276.03	Student Instructional Supplies
97669	QUILL Corporation	\$0.00	\$46.58	\$0.00	Other INSTRUCT Supplies
97670	QUILL Corporation	\$20.33	\$0.00	\$0.00	Other General Supplies
97671	QUILL Corporation	\$0.00	\$151.99	\$0.00	Student Instructional Supplies
97672	QUILL Corporation	\$0.00	\$52.19	\$0.00	Student Instructional Supplies
97673	QUILL Corporation	\$104.29	\$0.00	\$0.00	Student Instructional Supplies
97674	QUILL Corporation	\$0.00	\$166.61	\$0.00	Student Instructional Supplies
97675	QUILL Corporation	\$0.00	\$240.80	\$0.00	Student Instructional Supplies
97676	REALLY GOOD STUFF, INC.	\$46.94	\$0.00	\$0.00	Student Instructional Supplies
97677	RESTORATION SERVICES, LLC	\$0.00	\$0.00	\$1,965.00	MAINTENANCE SUPPLIES
97678	SO. AL. ELEC. COOP., INC	\$7,016.42	\$0.00	\$0.00	ELECTRICITY
97679	Southeast Gas	\$1,744.96	\$0.00	\$887.96	NATURAL GAS
97680	Southern Health Assoc., LLC	\$0.00	\$0.00	\$641.00	MEDICAL/HEALTH SERVI
97681	Stephens Construction	\$0.00	\$0.00	\$652.50	MAINTENANCE SUPPLIES
97682	TOWN OF BANKS	\$339.98	\$0.00	\$0.00	WATER AND SEWAGE
97683	TOWNSEND BUILDING SUPPLY	\$0.00	\$0.00	\$291.77	MAINTENANCE SUPPLIES
97684	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$3,372.85	VEHICLE PARTS;OIL AND LUBRICANTS;MAINTENANCE SUPPLIES
97685	TRIPLE "E" SERVICES	\$0.00	\$0.00	\$7,975.00	OTHER PURCHASED SERV
97686	TROY CABLE	\$0.00	\$0.00	\$1,940.75	ADVERTISING
97687	TROY CITY BD OF ED	\$0.00	\$0.00	\$376,149.35	INTERGOVT PAYABLE
97688	Troy Publications,Inc	\$0.00	\$0.00	\$829.17	ADVERTISING
97689	UNIFIRST CORPORATION	\$0.00	\$0.00	\$739.52	OTHER PURCHASED SERV
97690	UNITI FIBER	\$0.00	\$0.00	\$1,892.50	OTHER PURCHASED SERV
97691	Verizon Wireless	\$204.60	\$284.62	\$3,208.36	TELEPHONE;FEDERAL MEDICARE;ACCOUNTS RECEIVABLE
97692	Wendy Pittman	\$0.00	\$48.47	\$0.00	LOCAL DISTRICT
97693	WESCO GAS & WELDING SUPPLY INC	\$8,013.12	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.;OTHER EQUIPMENT
97694	WPS Publishing	\$0.00	\$196.00	\$0.00	MEDICAL/HEALTH SERVI
97695	Brooke Terry	\$0.00	\$781.90	\$0.00	OTH TRAVEL AND TRNG;IN-STATE
97696	Escape Enterprise	\$652.50	\$0.00	\$0.00	Student Instructional Supplies
97697	Regions - PAY CREDIT CARD	\$0.00	\$273.00	\$123.50	ACCOUNTS PAYABLE
97698	ADS SECURITY, LLC	\$0.00	\$1,311.83	\$0.00	MAINTENANCE SUPPLIES
97699	ADS SECURITY, LLC	\$0.00	\$1,311.83	\$0.00	MAINTENANCE SUPPLIES
97700	ADS SECURITY, LLC	\$0.00	\$1,302.00	\$0.00	MAINTENANCE SUPPLIES

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97701	ADS SECURITY, LLC	\$0.00	\$274.75	\$0.00	OTHER PURCHASED SERV
97702	AMAZON CAPITAL SERVICES	\$99.90	\$0.00	\$0.00	Student Instructional Supplies
97703	AMAZON CAPITAL SERVICES	\$0.00	\$322.60	\$0.00	NON-CAP. COMP. HDWE.
97704	AMAZON CAPITAL SERVICES	\$345.32	\$0.00	\$0.00	Student Instructional Supplies
97705	AMAZON CAPITAL SERVICES	\$208.06	\$0.00	\$0.00	Student Instructional Supplies
97706	AMAZON CAPITAL SERVICES	\$48.28	\$0.00	\$0.00	Student Instructional Supplies
97707	AMAZON CAPITAL SERVICES	\$0.00	\$86.80	\$0.00	Other INSTRUCT Supplies
97708	AMAZON CAPITAL SERVICES	\$83.58	\$0.00	\$0.00	Other General Supplies
97709	AMAZON CAPITAL SERVICES	\$13.21	\$0.00	\$0.00	Student Instructional Supplies
97710	AMAZON CAPITAL SERVICES	\$0.00	\$839.92	\$0.00	OFFICE SUPPLIES
97711	AMAZON CAPITAL SERVICES	\$88.15	\$0.00	\$0.00	Student Instructional Supplies
97712	AMAZON CAPITAL SERVICES	\$0.00	\$450.00	\$4.70	Student Instructional Supplies
97713	AMAZON CAPITAL SERVICES	\$54.98	\$800.00	\$0.00	Student Instructional Supplies
97714	AMAZON CAPITAL SERVICES	\$115.61	\$78.04	\$2,861.30	Other NonInstruct Supplies;Student Instructional Supplies
97715	BEDSOLE MILK COMPANY	\$0.00	\$12,931.65	\$0.00	PURCHASED FOOD
97716	BILL JACKSON CHEV.-OLDS.-CAD.	\$0.00	\$0.00	\$38.99	VEHICLE PARTS
97717	Bill Jackson Ford	\$0.00	\$0.00	\$446.78	EQUIP REPAIR & MAINT
97718	BRANDI MOSLEY	\$0.00	\$0.00	\$833.89	IN-STATE
97719	C4 ENTERPRISES LLC D/B/A	\$0.00	\$0.00	\$4,000.00	RENTAL-EQUIPMENT
97720	TAMMY CALHOUN	\$0.00	\$175.68	\$0.00	OUT-OF-STATE
97721	BLUUM USA	\$0.00	\$8,875.00	\$0.00	NON-CAP. COMP. HDWE.
97722	Cognia	\$0.00	\$0.00	\$7,200.00	OTHER DUES AND FEES
97723	DAVIS OIL CO., INC	\$0.00	\$0.00	\$449.58	OIL AND LUBRICANTS
97724	DELL MARKETING L.P.	\$0.00	\$0.00	\$7,597.05	OTHER TECHNICAL SERV
97725	DEMCO, INC.	\$254.11	\$0.00	\$0.00	LIBRARY BOOKS
97726	DUNNS TRUE VALUE HARDWARE	\$0.00	\$0.00	\$408.24	MAINTENANCE SUPPLIES
97727	EBSCO Investment Services	\$0.00	\$694.50	\$0.00	TEXTBOOKS
97728	EBSCO Investment Services	\$191.52	\$0.00	\$0.00	TEXTBOOKS
97729	EBSCO Investment Services	\$0.00	\$15,166.20	\$0.00	Student Instructional Supplies
97730	Ellis Heating & Cooling	\$0.00	\$325.00	\$0.00	MAINTENANCE SUPPLIES
97731	EMILY PILOT	\$0.00	\$0.00	\$1,312.29	IN-STATE
97732	ERIKA HEARD	\$0.00	\$4,687.50	\$0.00	MEDICAL/HEALTH SERVI
97733	Falls Facility Services, Inc.	\$412.19	\$0.00	\$42,044.38	CUSTODIAL SERVICES;CUSTODIAL SUPPLIES;BUS ASSISTANT;STATE RETIREMENT
97734	FORESTWOOD FARM INC	\$0.00	\$1,115.60	\$0.00	PURCHASED FOOD
97735	PAM FRANKLIN	\$0.00	\$0.00	\$34.06	LOCAL DISTRICT
97736	Goshen Water Works	\$355.24	\$0.00	\$0.00	WATER AND SEWAGE
97737	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,508.00	ACCOUNTING

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97738	HARRIS SECURITY SYSTEMS, INC.	\$0.00	\$0.00	\$413.70	OTHER PURCHASED SERV
97739	HELPING HANDS THERAPY	\$0.00	\$17,420.00	\$0.00	MEDICAL/HEALTH SERVI
97740	HILL,HILL,CARTER,FRANCO,COLE &	\$0.00	\$0.00	\$44.66	LEGAL FEES
97741	IDEAL GRAPHICS	\$0.00	\$0.00	\$720.00	ADVERTISING
97742	INTRADO INTERACTIVE SERVICES	\$0.00	\$0.00	\$4,410.00	Other General Supplies
97743	JACKSON HARDWARE CO., INC.	\$0.00	\$10,579.80	\$0.00	BLDG. IMP. <THAN 50,
97744	JARRETT T. NELSON	\$710.45	\$0.00	\$0.00	IN-STATE;REGISTRATION FEES
97745	Jimmys Irrigation	\$0.00	\$0.00	\$250.00	MAINTENANCE SUPPLIES
97746	JM Electric Supply Co., Inc	\$0.00	\$0.00	\$376.00	MAINTENANCE SUPPLIES
97747	MIKE JOHNSON	\$0.00	\$0.00	\$161.56	IN-STATE
97748	JOHNSTON TRUCKING, LLC	\$0.00	\$0.00	\$1,191.15	MAINTENANCE SUPPLIES
97749	Jones School Supply Co., Inc	\$0.00	\$213.97	\$0.00	Other NonInstruct Supplies
97750	Lakeshore Learning Materials	\$348.93	\$0.00	\$0.00	Student Instructional Supplies
97751	LaToya Gay	\$0.00	\$126.80	\$0.00	OUT-OF-STATE
97752	LAWRENCE HARDWARE	\$0.00	\$0.00	\$2,282.19	MAINTENANCE SUPPLIES;VEHICLE PARTS;OTHER VEHICLE SUPPLI
97753	LEE GLASS CO., INC	\$0.00	\$0.00	\$44.75	OFFICE SUPPLIES
97754	Lowe's Business Acct/SYNCB	\$0.00	\$137.18	\$0.00	Student Instructional Supplies
97755	Lowe's Business Acct/SYNCB	\$0.00	\$0.00	\$395.20	MAINTENANCE SUPPLIES
97756	Meeks Termite & Pest Control	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
97757	THE MERCHANTS CO.	\$0.00	\$57,221.73	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER PURCHASED SERV
97758	METRO TRAILER	\$0.00	\$0.00	\$1,068.00	MAINTENANCE SUPPLIES
97759	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$157.65	Other General Supplies
97760	NATIONAL FLIGHT ACADEMY	\$0.00	\$0.00	\$9,000.00	PUBLIC COLLEGES
97761	NIMCO	\$307.89	\$0.00	\$0.00	Student Instructional Supplies
97762	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$4,346.32	VEHICLE PARTS;Other General Supplies;OTHER VEHICLE SUPPLI;MAINTENANCE SUPPLIES
97763	PARTS AND SERVICE, LLC	\$0.00	\$0.00	\$18.69	MAINTENANCE SUPPLIES
97764	NCS PEARSON	\$0.00	\$139.50	\$0.00	MEDICAL/HEALTH SERVI
97765	Pike County Board of Education	\$0.00	\$0.00	\$232.85	FUEL-GASOLINE;BUS DRIVER
97766	Pike County Board of Education	\$266.82	\$0.00	\$0.00	Student Instructional Supplies
97767	PIKE COUNTY COMMISSION	\$11,667.00	\$0.00	\$0.00	OTHER PROF SERVICES
97768	Pike County Economic	\$0.00	\$0.00	\$2,083.37	OTHER PURCHASED SERV
97769	Pike County Elementary	\$190.00	\$0.00	\$0.00	Student Instructional Supplies
97770	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$8,225.10	MAINTENANCE SUPPLIES;VEHICLE PARTS
97771	PIKE FARMERS COOPERATIVE	\$0.00	\$0.00	\$99.61	MAINTENANCE SUPPLIES
97772	Pinnacle Networx, LLC	\$0.00	\$0.00	\$3,300.65	NON-CAP. COMP. HDWE.
97773	Premier Automotive of Troy LLC	\$0.00	\$0.00	\$4,100.00	VEHICLE PARTS

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97774	QUALITY PRODUCE	\$0.00	\$4,655.35	\$0.00	PURCHASED FOOD
97775	QUILL CORPORATION	\$131.48	\$0.00	\$0.00	Student Instructional Supplies
97776	QUILL Corporation	\$0.00	\$251.01	\$0.00	Student Instructional Supplies
97777	QUILL Corporation	\$0.00	\$309.37	\$0.00	Student Instructional Supplies
97778	QUILL Corporation	\$0.00	\$43.11	\$0.00	Student Instructional Supplies
97779	QUILL Corporation	\$175.45	\$0.00	\$0.00	Student Instructional Supplies
97780	QUILL Corporation	\$292.60	\$0.00	\$0.00	Student Instructional Supplies
97781	QUILL Corporation	\$26.09	\$0.00	\$0.00	Student Instructional Supplies
97782	QUILL Corporation	\$15.83	\$0.00	\$0.00	Student Instructional Supplies
97783	QUILL Corporation	\$776.11	\$0.00	\$0.00	Student Instructional Supplies;Other General Supplies
97784	REGIONS BANK	\$54,837.98	\$0.00	\$11,307.29	OPERAT TRANSFERS OUT
97785	RELIABLE SERVICE COMPANY	\$0.00	\$1,362.87	\$0.00	MAINTENANCE SUPPLIES
97786	RICOH USA, INC	\$0.00	\$0.00	\$226.70	EQUIP MAINT AGREEMTS
97787	Road Mart Tire & Service	\$0.00	\$0.00	\$2,935.25	VEHICLE PARTS;TIRES
97788	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$1,955.92	VEHICLE PARTS
97789	RUSSELL PETROLEUM CORP	\$0.00	\$0.00	\$19,817.80	FUEL-DIESEL
97790	SchoolinSites	\$0.00	\$0.00	\$9,825.00	LICENSE FEES
97791	SHANTELL ROUSE	\$0.00	\$52.00	\$0.00	IN-STATE
97792	Sharon Sullivan	\$0.00	\$0.00	\$47.16	LOCAL DISTRICT
97793	SkyWarrior Flight Training Inc	\$0.00	\$0.00	\$4,332.00	PUBLIC COLLEGES
97794	SOLAR WINDS	\$0.00	\$0.00	\$249.00	Other General Supplies
97795	STICKY FROG SIGNS	\$0.00	\$0.00	\$500.00	VEHICLE PARTS
97796	STRICKLAND COMPANIES	\$0.00	\$0.00	\$3,557.60	Student Instructional Supplies
97797	THOMPSON GAS	\$446.73	\$0.00	\$0.00	PROPANE GAS
97798	TOWNSEND BUILDING SUPPLY	\$0.00	\$0.00	\$1,135.75	MAINTENANCE SUPPLIES
97799	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$16,036.27	VEHICLE PARTS
97800	TRIPLE "E" FENCING, INC.	\$0.00	\$0.00	\$900.00	MAINTENANCE SUPPLIES
97801	Troy Resilience Project	\$3,333.33	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
97802	TROY UNIVERSITY	\$0.00	\$0.00	\$1,305.00	PUBLIC COLLEGES
97803	TURF TANK	\$0.00	\$0.00	\$12,700.00	MAINTENANCE SUPPLIES
97804	VIVACITY TECH PBC	\$0.00	\$2,845.00	\$0.00	INSTRUCTIONAL EQUIP.
97805	WALLACE PUMP & SUPPLY CO.	\$0.00	\$0.00	\$6,268.05	MAINTENANCE SUPPLIES
97806	CAPITAL ONE	\$0.00	\$0.00	\$65.46	ITEMS FOR RESALE
97807	QUILL Corporation	\$662.06	\$91.79	\$0.00	Student Instructional Supplies;OFFICE SUPPLIES
97808	ABBEY MCCLURE	\$0.00	\$69.27	\$0.00	IN-STATE
97809	ADS SECURITY, LLC	\$0.00	\$0.00	\$374.95	OTHER PURCHASED SERV
97810	AMAZON CAPITAL SERVICES	\$44.25	\$0.00	\$0.00	Student Instructional Supplies
97811	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$58.38	PUBLIC COLLEGES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
97812	AMAZON CAPITAL SERVICES	\$0.00	\$229.75	\$0.00	Other INSTRUCT Supplies
97813	AMAZON CAPITAL SERVICES	\$238.86	\$0.00	\$0.00	Student Instructional Supplies
97814	AMAZON CAPITAL SERVICES	\$361.91	\$0.00	\$0.00	Student Instructional Supplies
97815	AMAZON CAPITAL SERVICES	\$323.91	\$0.00	\$0.00	Student Instructional Supplies
97816	AMAZON CAPITAL SERVICES	\$251.93	\$0.00	\$0.00	Student Instructional Supplies
97817	AMAZON CAPITAL SERVICES	\$96.09	\$0.00	\$0.00	Student Instructional Supplies
97818	AMAZON CAPITAL SERVICES	\$215.94	\$0.00	\$0.00	Student Instructional Supplies
97819	AMAZON CAPITAL SERVICES	\$843.42	\$0.00	\$0.00	Student Instructional Supplies
97820	AMAZON CAPITAL SERVICES	\$22.67	\$0.00	\$0.00	Student Instructional Supplies
97821	AMAZON CAPITAL SERVICES	\$0.00	\$486.44	\$0.00	Other General Supplies
97822	AMAZON CAPITAL SERVICES	\$25.59	\$300.00	\$0.00	Student Instructional Supplies
97823	AMAZON CAPITAL SERVICES	\$467.87	\$0.00	\$0.00	Student Instructional Supplies
97824	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$24.98	PUBLIC COLLEGES
97825	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$144.78	OFFICE SUPPLIES
97826	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$154.00	PUBLIC COLLEGES
97827	AMAZON CAPITAL SERVICES	\$335.30	\$0.00	\$0.00	Student Instructional Supplies
97828	AMAZON CAPITAL SERVICES	\$4,161.21	\$133.68	\$749.54	Student Instructional Supplies;INSTRUCTIONAL EQUIP.;Other General Supplies;OFFICE SUPPLIES
97829	BRANDI MOSLEY	\$0.00	\$0.00	\$209.30	IN-STATE
97830	BRIGHTSPEED	\$0.00	\$0.00	\$153.45	TELEPHONE
97831	BSN SPORTS	\$798.00	\$0.00	\$0.00	Student Instructional Supplies
97832	C4 ENTERPRISES LLC D/B/A	\$0.00	\$0.00	\$2,235.00	RENTAL-EQUIPMENT
97833	Canon Solutions America, Inc	\$0.00	\$0.00	\$107.24	EQUIP MAINT AGREEMTS
97834	BLUUM USA	\$0.00	\$12,070.00	\$0.00	NON-CAP. COMP. HDWE.
97835	BLUUM USA	\$567.08	\$5,112.92	\$0.00	NON-CAP. COMP. HDWE.
97836	BLUUM USA	\$0.00	\$37,500.00	\$0.00	NON-CAP. COMP. HDWE.
97837	BLUUM USA	\$0.00	\$1,780.00	\$0.00	NON-CAP. COMP. HDWE.
97838	CDW GOVERNMENT, INC.	\$0.00	\$209.95	\$0.00	NON-CAP. COMP. HDWE.
97839	CDW GOVERNMENT, INC.	\$0.00	\$71.89	\$0.00	NON-CAP. COMP. HDWE.
97840	CDW GOVERNMENT, INC.	\$541.93	\$0.00	\$0.00	Student Instructional Supplies
97841	ENTERPRISE BANK & TRUST	\$0.00	\$19,500.00	\$0.00	Software Maintenance Agreement
97843	Lametra Cox	\$0.00	\$4,218.75	\$0.00	MEDICAL/HEALTH SERVI
97844	ETA hand2mind	\$0.00	\$0.00	\$187.93	Student Instructional Supplies
97845	Falls Facility Services, Inc.	\$0.00	\$0.00	\$42,456.57	CUSTODIAL SERVICES;CUSTODIAL SUPPLIES;STATE RETIREMENT
97846	HEGGERTY PHONEMIC AWARENESS	\$89.00	\$0.00	\$0.00	Student Instructional Supplies
97847	JASON MUNFORD	\$0.00	\$114.54	\$0.00	OUT-OF-STATE
97848	Jones School Supply Co., Inc	\$0.00	\$65.20	\$0.00	Other NonInstruct Supplies
97849	Lakeshore Learning Materials	\$292.03	\$0.00	\$309.32	Student Instructional Supplies



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97850	LAWRENCE HARDWARE	\$66.87	\$0.00	\$0.00	Student Instructional Supplies
97851	LEWIS-SMITH SUPPLY COMPANY	\$0.00	\$0.00	\$534.15	MAINTENANCE SUPPLIES
97852	nSide, Inc.	\$0.00	\$0.00	\$1,083.00	VEHICLE PARTS
97853	Office Depot, Inc.	\$0.00	\$0.00	\$174.76	Student Instructional Supplies
97854	Pike County Board of Education	\$133.41	\$0.00	\$0.00	Student Instructional Supplies
97855	Pike County Board of Education	\$44.47	\$0.00	\$0.00	Student Instructional Supplies
97856	Pike County Board of Education	\$578.11	\$0.00	\$311.29	Student Instructional Supplies
97857	QUILL Corporation	\$0.00	\$238.77	\$0.00	Student Instructional Supplies
97858	QUILL Corporation	\$0.00	\$298.83	\$0.00	Student Instructional Supplies
97859	QUILL Corporation	\$0.00	\$41.49	\$0.00	Student Instructional Supplies
97860	QUILL Corporation	\$0.00	\$0.00	\$4.99	Other General Supplies
97861	QUILL Corporation	\$365.96	\$0.00	\$0.00	Other General Supplies
97862	QUILL Corporation	\$38.69	\$0.00	\$0.00	Other General Supplies
97863	QUILL Corporation	\$1,456.12	\$0.00	\$341.61	Student Instructional Supplies;Other General Supplies
97864	REALLY GOOD STUFF, INC.	\$0.00	\$141.16	\$0.00	Other INSTRUCT Supplies
97865	Scholastic Books	\$325.70	\$21.97	\$0.00	Student Instructional Supplies;Other INSTRUCT Supplies
97866	STRICKLAND COMPANIES	\$978.34	\$0.00	\$0.00	Student Instructional Supplies
97867	SUNSTAR INSURANCE GROUP, LLC	\$0.00	\$954.00	\$0.00	INSURANCE SERVICES
97868	Supplies Outlet.com	\$707.50	\$0.00	\$0.00	OFFICE SUPPLIES
97869	SYNERGETICS DCS, INC	\$0.00	\$0.00	\$11,580.00	OTHER PURCHASED SERV
97870	TaylorChandler LLC	\$0.00	\$0.00	\$475.00	OTHER PROF SERVICES
97871	TDS TELECOM	\$0.00	\$0.00	\$120.40	TELEPHONE
97872	Teacher Direct	\$129.44	\$0.00	\$0.00	Student Instructional Supplies
97873	Teacher Direct	\$411.08	\$0.00	\$0.00	Student Instructional Supplies
97874	THOMPSON GAS	\$177.53	\$0.00	\$0.00	PROPANE GAS
97875	Tracy Linsey	\$0.00	\$495.18	\$0.00	LOCAL DISTRICT
97876	ULINE	\$0.00	\$0.00	\$751.89	MAINTENANCE SUPPLIES
97877	UNIFIRST CORPORATION	\$0.00	\$0.00	\$490.58	OTHER PURCHASED SERV
97878	Verizon Wireless	\$0.00	\$0.00	\$7,075.48	OTHER COMMUNICATION
97879	WPS Publishing	\$0.00	\$857.95	\$0.00	MEDICAL/HEALTH SERVI
97880	WPS Publishing	\$0.00	\$475.53	\$0.00	MEDICAL/HEALTH SERVI
97881	ALYCE CALVIN	\$0.00	\$219.80	\$0.00	OUT-OF-STATE
97882	AMAZON CAPITAL SERVICES	\$459.98	\$0.00	\$0.00	Student Instructional Supplies
97883	AMAZON CAPITAL SERVICES	\$17.49	\$0.00	\$0.00	Student Instructional Supplies
97884	AMAZON CAPITAL SERVICES	\$41.99	\$0.00	\$0.00	Student Instructional Supplies
97885	AMAZON CAPITAL SERVICES	\$303.42	\$0.00	\$0.00	Student Instructional Supplies
97886	AMAZON CAPITAL SERVICES	\$0.00	\$49.75	\$0.00	Other General Supplies
97887	AMAZON CAPITAL SERVICES	\$0.00	\$95.59	\$0.00	Student Instructional Supplies

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
97888	AMAZON CAPITAL SERVICES	\$349.63	\$0.00	\$0.00	Student Instructional Supplies
97889	AMAZON CAPITAL SERVICES	\$278.31	\$0.00	\$0.00	Student Instructional Supplies
97890	AMAZON CAPITAL SERVICES	\$294.95	\$0.00	\$0.00	Student Instructional Supplies
97891	AMAZON CAPITAL SERVICES	\$348.82	\$0.00	\$0.00	Student Instructional Supplies
97892	AMAZON CAPITAL SERVICES	\$25.98	\$0.00	\$0.00	Student Instructional Supplies
97893	AMAZON CAPITAL SERVICES	\$2,632.57	\$0.00	\$0.00	Student Instructional Supplies;LIBRARY BOOKS
97894	ANGELTRAX	\$0.00	\$0.00	\$412.65	VEHICLE PARTS
97895	BALFOUR Company	\$0.00	\$0.00	\$565.00	PUBLIC COLLEGES
97896	BEDSOLE MILK COMPANY	\$0.00	\$145.63	\$0.00	PURCHASED FOOD
97897	BIRMINGHAM BOARD OF EDU.	\$0.00	\$420.00	\$0.00	REGISTRATION FEES
97898	BRANDI DESANDRO	\$0.00	\$237.15	\$0.00	OUT-OF-STATE
97899	BRIGHTSPEED	\$0.00	\$0.00	\$396.33	TELEPHONE
97900	DONNELLA CARTER	\$0.00	\$208.29	\$0.00	IN-STATE
97901	CDW GOVERNMENT, INC.	\$362.81	\$0.00	\$0.00	Student Instructional Supplies
97902	CDW GOVERNMENT, INC.	\$164.42	\$0.00	\$0.00	Student Instructional Supplies
97903	ENCORE SF NORTH, LLC	\$0.00	\$756.00	\$0.00	IN-STATE
97904	ENTERPRISE BANK & TRUST	\$0.00	\$0.00	\$12,821.70	MAINTENANCE SUPPLIES
97905	DELL MARKETING L.P.	\$0.00	\$0.00	\$4,289.73	Software Maintenance Agreement
97906	EDDIE C. BAILEY	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
97907	ESCC	\$0.00	\$0.00	\$714.00	PUBLIC COLLEGES
97908	FIRE & ICE HEATING & AIR, LLC	\$0.00	\$0.00	\$458.00	MAINTENANCE SUPPLIES
97909	PAM FRANKLIN	\$0.00	\$0.00	\$79.91	LOCAL DISTRICT
97910	Greenville Auto Clinic LLC	\$0.00	\$0.00	\$1,251.73	VEHICLE PARTS
97911	JACKSON HARDWARE CO., INC.	\$0.00	\$0.00	\$766.78	MAINTENANCE SUPPLIES
97912	JM Electric Supply Co., Inc	\$0.00	\$0.00	\$1,486.00	MAINTENANCE SUPPLIES
97913	JOHNSTON TRUCKING, LLC	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
97914	JONATHAN CHANCE	\$0.00	\$0.00	\$136.50	FUEL-DIESEL
97915	Julia Wyche	\$101.53	\$0.00	\$0.00	IN-STATE
97916	KELLY SERVICES, INC.	\$5,707.00	\$290.85	\$193.90	Substitutes- Purchased Service
97917	KELLY SERVICES, INC.	\$5,821.92	\$484.76	\$225.75	Substitutes- Purchased Service
97918	Kim Dillard	\$342.07	\$0.00	\$0.00	LIBRARY BOOKS
97919	Lakeshore Learning Materials	\$349.92	\$0.00	\$0.00	Student Instructional Supplies
97920	Lakeshore Learning Materials	\$856.75	\$0.00	\$0.00	Student Instructional Supplies
97921	LAWRENCE HARDWARE	\$0.00	\$0.00	\$3,905.42	MAINTENANCE SUPPLIES;VEHICLE PARTS;OFFICE SUPPLIES
97922	LEWIS-SMITH SUPPLY COMPANY	\$0.00	\$0.00	\$1,968.01	MAINTENANCE SUPPLIES
97923	Lowe's Business Acct/SYNCB	\$0.00	\$0.00	\$250.79	MAINTENANCE SUPPLIES;VEHICLE PARTS
97924	Lowe's Business Acct/SYNCB	\$0.00	\$0.00	\$88.83	VEHICLE PARTS;MAINTENANCE SUPPLIES

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97925	MAYER ELECTRIC SUPPLY CO, INC	\$0.00	\$0.00	\$228.04	MAINTENANCE SUPPLIES
97926	MOMAR, INC.	\$0.00	\$0.00	\$36.72	MAINTENANCE SUPPLIES
97927	NAPA AUTO PARTS - NTN047	\$0.00	\$0.00	\$1,834.10	VEHICLE PARTS;MAINTENANCE SUPPLIES
97928	National HealthCareer Assoc.	\$0.00	\$800.00	\$0.00	TESTING SUPPLIES
97929	nSide, Inc.	\$0.00	\$0.00	\$546.00	LICENSE FEES
97930	nSide, Inc.	\$0.00	\$0.00	\$405.96	LICENSE FEES
97931	O REILLY AUTOMOTIVE STORES,INC	\$0.00	\$0.00	\$27,180.81	VEHICLE PARTS;OIL AND LUBRICANTS;MAINTENANCE SUPPLIES;OTHER VEHICLE SUPPLI;Other General Supplies
97932	PARTS AND SERVICE, LLC	\$0.00	\$0.00	\$43.24	VEHICLE PARTS
97933	PIKE COUNTY PROBATE OFFICE	\$0.00	\$0.00	\$22.00	REGISTRATION FEES
97934	PIKE COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$600.00	MAINTENANCE SUPPLIES
97935	PIKE EQUIPMENT RENTAL, LLC	\$0.00	\$0.00	\$3,765.20	MAINTENANCE SUPPLIES
97936	QUILL Corporation	\$167.66	\$0.00	\$0.00	OFFICE SUPPLIES
97937	QUILL Corporation	\$0.00	\$30.99	\$0.00	Student Instructional Supplies
97938	QUILL Corporation	\$0.00	\$26.99	\$0.00	Student Instructional Supplies
97939	QUILL Corporation	\$0.00	\$543.40	\$0.00	Student Instructional Supplies
97940	QUILL Corporation	\$0.00	\$14.80	\$0.00	Student Instructional Supplies
97941	QUILL Corporation	\$0.00	\$18.89	\$0.00	Student Instructional Supplies
97942	QUILL Corporation	\$0.00	\$0.00	\$29.60	Student Instructional Supplies
97943	QUILL Corporation	\$62.50	\$0.00	\$0.00	Student Instructional Supplies
97944	QUILL Corporation	\$0.00	\$0.00	\$17.76	Student Instructional Supplies
97945	QUILL Corporation	\$0.00	\$35.62	\$0.00	Student Instructional Supplies
97946	QUILL Corporation	\$31.66	\$0.00	\$0.00	Student Instructional Supplies
97947	QUILL Corporation	\$314.99	\$0.00	\$0.00	Student Instructional Supplies
97948	QUILL Corporation	\$5.02	\$0.00	\$0.00	Student Instructional Supplies
97949	QUILL Corporation	\$16.73	\$0.00	\$0.00	Student Instructional Supplies
97950	QUILL Corporation	\$67.20	\$0.00	\$0.00	Student Instructional Supplies
97951	QUILL Corporation	\$34.19	\$0.00	\$0.00	Student Instructional Supplies
97952	QUILL Corporation	\$45.18	\$0.00	\$0.00	Student Instructional Supplies
97953	QUILL Corporation	\$106.06	\$0.00	\$0.00	Student Instructional Supplies
97954	QUILL Corporation	\$389.41	\$0.00	\$0.00	Student Instructional Supplies
97955	QUILL Corporation	\$449.60	\$0.00	\$0.00	Student Instructional Supplies
97956	QUILL Corporation	\$144.36	\$0.00	\$0.00	Student Instructional Supplies
97957	QUILL Corporation	\$30.38	\$0.00	\$0.00	Student Instructional Supplies
97958	QUILL Corporation	\$121.74	\$0.00	\$0.00	Student Instructional Supplies
97959	QUILL Corporation	\$123.29	\$0.00	\$0.00	Student Instructional Supplies
97960	QUILL Corporation	\$628.93	\$0.00	\$0.00	Student Instructional Supplies
97961	QUILL Corporation	\$0.00	\$0.00	\$26.09	OFFICE SUPPLIES

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97962	QUILL Corporation	\$584.53	\$0.00	\$0.00	Student Instructional Supplies
97963	QUILL Corporation	\$0.00	\$0.00	\$217.78	OFFICE SUPPLIES
97964	QUILL Corporation	\$34.15	\$0.00	\$0.00	Student Instructional Supplies
97965	QUILL Corporation	\$0.00	\$0.00	\$285.17	OFFICE SUPPLIES
97966	QUILL Corporation	\$3,342.97	\$0.00	\$41.80	Student Instructional Supplies;Other General Supplies;OFFICE SUPPLIES
97967	R & H Supply Company, Inc	\$0.00	\$0.00	\$2,093.96	MAINTENANCE SUPPLIES
97968	REALLY GOOD STUFF, INC.	\$105.44	\$0.00	\$0.00	Student Instructional Supplies
97969	REALLY GOOD STUFF, INC.	\$104.98	\$0.00	\$0.00	Student Instructional Supplies
97970	Road Mart Tire & Service	\$0.00	\$0.00	\$4,110.23	TIRES
97971	ROAD-MART TIRE & SERVICE	\$0.00	\$0.00	\$3,378.73	MAINTENANCE SUPPLIES;VEHICLE PARTS
97972	SO. AL. ELEC. COOP., INC	\$15,535.70	\$0.00	\$33.61	ELECTRICITY
97973	TAMIKA HURT	\$0.00	\$539.73	\$0.00	LOCAL DISTRICT
97974	Teacher Direct	\$55.12	\$0.00	\$0.00	Student Instructional Supplies
97975	Teacher Direct	\$214.38	\$0.00	\$0.00	Student Instructional Supplies
97976	Teacher Direct	\$168.06	\$0.00	\$0.00	Student Instructional Supplies
97977	Teacher Direct	\$192.00	\$0.00	\$0.00	Student Instructional Supplies
97978	Teacher Direct	\$111.64	\$0.00	\$0.00	Student Instructional Supplies
97979	Teacher Direct	\$93.41	\$0.00	\$137.85	Student Instructional Supplies
97980	The Modern Classrooms	\$0.00	\$750.00	\$0.00	IN-STATE
97981	THE TIN SHOP	\$0.00	\$0.00	\$492.36	MAINTENANCE SUPPLIES
97982	TRANSPORTATION SOUTH, INC.	\$0.00	\$0.00	\$4,394.85	VEHICLE PARTS
97983	TROY CABLE	\$0.00	\$0.00	\$1,000.00	ADVERTISING
97984	TROY CABLE	\$0.00	\$0.00	\$145.41	OTHER PURCHASED SERV
97985	ULINE	\$0.00	\$0.00	\$405.49	OFFICE SUPPLIES
97986	WESCO GAS & WELDING SUPPLY INC	\$259.00	\$0.00	\$0.00	INSTRUCTIONAL EQUIP.
97987	WITTICHEN SUPPLY CO.	\$0.00	\$42.48	\$6,433.02	MAINTENANCE SUPPLIES;LOCAL DISTRICT
		<b>\$193,865.30</b>	<b>\$270,598.35</b>	<b>\$822,535.05</b>	