

**Lowndes County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2021 - 02/28/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
85171	AT&T	\$0.00	\$245.72	\$0.00	TELEPHONE
85172	AUNDREY GRANT	\$0.00	\$35.07	\$0.00	LOCAL DISTRICT
85173	CINTAS	\$0.00	\$239.91	\$0.00	MEDICAL/HEALTH SERVI
85174	COOKS PEST CONTROL	\$0.00	\$35.00	\$0.00	OTHER OBJECTS
85175	HAYNEVILLE TELEPHONE CO.	\$0.00	\$54.08	\$0.00	TELEPHONE
85176	HAYNEVILLE TELEPHONE CO.	\$0.00	\$60.41	\$0.00	TELEPHONE
85177	HAYNEVILLE TELEPHONE CO.	\$0.00	\$162.80	\$0.00	TELEPHONE
85178	HAYNEVILLE TELEPHONE CO.	\$0.00	\$55.16	\$0.00	TELEPHONE
85179	JOHNSON CONTROLS	\$0.00	\$152.95	\$0.00	OTHER OBJECTS
85180	LAMBERT, EVELYN	\$0.00	\$89.70	\$0.00	LOCAL DISTRICT
85181	MARGIE HARRISON	\$0.00	\$144.90	\$0.00	LOCAL DISTRICT
85182	Nannette Phillips	\$0.00	\$2,130.00	\$0.00	OTH TRAVEL AND TRNG
85183	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$2,604.79	\$0.00	PURCHASED FOOD
85184	RIVER REGION	\$0.00	\$562.50	\$0.00	MEDICAL/HEALTH SERVI
85185	RJ YOUNG COMPANY	\$0.00	\$617.69	\$0.00	OTHER OBJECTS
85186	SCOTT, STEPHANIE	\$0.00	\$66.70	\$0.00	LOCAL DISTRICT
85187	SHUFORD, AISHA	\$0.00	\$93.15	\$0.00	LOCAL DISTRICT
85188	AFFORDABLE STORAGE CONTAINERS	\$180.00	\$0.00	\$0.00	OTHER PROPERTY SERV
85189	AL. SCHOOL COUNSELOR ASSOC.	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
85190	ALABAMA COMMUNITY EDUCATION AS	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
85191	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$190.00	MAINTENANCE SUPPLIES
85192	ALABAMA DUMPSTER SERVICE	\$0.00	\$0.00	\$1,020.26	GARBAGE AND WASTE
85193	AMAZON CREDIT SERVICE,INC.	\$508.99	\$112.90	\$769.17	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
85194	AT&T	\$559.17	\$0.00	\$0.00	TELEPHONE
85195	ATC HEALTHCARE SERVICES	\$995.73	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
85196	ATC/HILYER SERVICES	\$0.00	\$0.00	\$2,400.00	MAINTENANCE SUPPLIES
85197	BURROUGHS, JASON	\$0.00	\$0.00	\$527.65	ANNUITY
85198	TRUCKWORX KENWORTH-BIRMINGHAM	\$450.90	\$0.00	\$0.00	VEHICLE PARTS
85199	CANON FINANCIAL SERVICES, INC.	\$0.00	\$0.00	\$7,650.84	RENTAL-EQUIPMENT
85200	CASEY FEEDS	\$0.00	\$0.00	\$120.00	OTHER MAINT. & OPER.
85201	CINTAS	\$0.00	\$0.00	\$13,814.90	JANITORIAL SUPPLIES
85202	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$25.45	OTHER MAINT. & OPER.
85203	CAROL DAVIS	\$0.00	\$0.00	\$82.88	IN-STATE

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85204	DELTA REHAB SERVICES	\$0.00	\$1,400.00	\$0.00	OTHER TECHNICAL SERV
85205	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$510.47	WATER AND SEWAGE
85206	HARBOR FREIGHT TOOLS	\$0.00	\$0.00	\$43.54	MAINTENANCE SUPPLIES
85207	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
85208	HAYNEVILLE ACE HARDWARE	\$204.93	\$0.00	\$69.90	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
85209	HAYNEVILLE TELEPHONE CO.	\$304.39	\$0.00	\$443.25	TELEPHONE;TELECOMMUNICATION
85210	HELPING HANDS THERAPY	\$0.00	\$1,770.00	\$0.00	OTHER TECHNICAL SERV
85211	HOME DEPOT, INC	\$0.00	\$0.00	\$294.12	JANITORIAL SUPPLIES
85212	INDEPENDENT STATIONERS	\$407.62	\$0.00	\$207.02	STUDENT CLASSRM SUPP
85213	JAMES RUDOLPH	\$0.00	\$0.00	\$1,625.00	MAINTENANCE SUPPLIES
85214	KELSEY THOMAS	\$0.00	\$327.94	\$0.00	OTH TRAVEL AND TRNG
85215	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT
85216	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT
85217	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$46.26	OTHER MAINT. & OPER.
85218	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$554.27	WATER AND SEWAGE
85219	MEANS, HARVEY	\$108.64	\$0.00	\$0.00	OTHER PURCHASED SERV
85220	MONTGOMERY LOCK AND KEY	\$0.00	\$0.00	\$160.00	MAINTENANCE SUPPLIES
85221	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$674.55	WATER AND SEWAGE
85222	PRESENTATION SOLUTIONS	\$0.00	\$677.03	\$0.00	OTH NONINST SUPPLIES
85223	PRIDE OF ALABAMA FENCE	\$0.00	\$0.00	\$1,575.00	MAINTENANCE SUPPLIES
85224	PRUITT W. KIMBERLY	\$0.00	\$162.00	\$0.00	OTH TRAVEL AND TRNG
85225	QUILL CORPORATION	\$3.77	\$64.02	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
85226	R&H SUPPLY	\$0.00	\$0.00	\$516.17	EQUIP REPAIR & MAINT
85227	REALLY GOOD STUFF, INC.	\$124.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85228	RENAISSANCE LEARNING, INC.	\$0.00	\$0.00	\$76.60	INSTRUCTIONAL SOFTWA
85229	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
85230	SCHOOL SPECIALTY	\$105.84	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
85231	SOUTHLAND INTERNATIONAL	\$623.98	\$0.00	\$0.00	VEHICLE PARTS
85232	STAPLES	\$128.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85233	STRICKLAND PAPER COMPANY	\$222.45	\$30.33	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
85234	SUNBELT RENTALS	\$0.00	\$0.00	\$337.13	MAINTENANCE SUPPLIES
85235	TULLIS KNOWLES YOUNG	\$0.00	\$160.00	\$0.00	PRIVATE AGENCIES
85236	VERIZON WIRELESS	\$0.00	\$0.00	\$3,717.22	OTHER PURCHASED SERV
85237	VERIZON WIRELESS	\$0.00	\$8,710.89	\$0.00	OTHER PURCHASED SERV
85238	WHITEHALL WATER AUTHORITY	\$0.00	\$0.00	\$98.00	WATER AND SEWAGE
85239	ALABAMA DUMPSTER SERVICE	\$0.00	\$539.00	\$0.00	OTHER PURCHASED SERV
85240	AMAZON CREDIT SERVICE,INC.	\$0.00	\$110.66	\$0.00	MAINTENANCE SUPPLIES
85241	BIMBO BAKERIES USA	\$0.00	\$2,331.09	\$0.00	PURCHASED FOOD

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85242	FOREST WOOD FARM, INC.	\$0.00	\$1,124.35	\$0.00	PURCHASED FOOD
85243	HOME DEPOT, INC	\$0.00	\$149.60	\$0.00	FOOD PROCESSING SUPP
85244	HUMITECH OF WEST ALABAMA	\$0.00	\$910.00	\$0.00	OTHER PURCHASED SERV
85245	Kelly Services Inc.	\$0.00	\$762.48	\$0.00	Substitutes
85246	MERCHANTS FOODSERVICE	\$0.00	\$12,657.89	\$0.00	PURCHASED FOOD
85247	NEW DAIRY OPCO, LLC	\$0.00	\$6,550.24	\$0.00	PURCHASED FOOD
85248	QUILL CORPORATION	\$0.00	\$281.56	\$0.00	OFFICE SUPPLIES
85249	TOWN OF HAYNEVILLE	\$0.00	\$80.67	\$0.00	WATER AND SEWAGE
85250	AAP FINANCIAL SERVICES	\$2,202.67	\$0.00	\$0.00	VEHICLE PARTS
85251	ADVANCED DISPOSAL	\$0.00	\$0.00	\$22.96	GARBAGE AND WASTE
85252	AIRGAS	\$34.17	\$0.00	\$0.00	OTHER PURCHASED SERV
85253	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$10,651.22	ELECTRICITY
85254	ARGENTINA PALSEY	\$0.00	\$0.00	\$187.04	IN-STATE
85255	AT&T	\$0.00	\$0.00	\$512.58	TELEPHONE
85256	CANON FINANCIAL SERVICES, INC.	\$0.00	\$0.00	\$328.86	RENTAL-EQUIPMENT
85257	CINTAS	\$0.00	\$0.00	\$1,182.47	JANITORIAL SUPPLIES
85258	DAVIE S SCHOOL SUPPLY	\$149.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85259	DRUG TEST SERVICES	\$502.00	\$0.00	\$0.00	VEHICLE PARTS
85260	ELLIS OIL COMPANY	\$2,967.50	\$0.00	\$0.00	FUEL-DIESEL
85261	GOPHER SPORTS	\$591.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85262	HAYNEVILLE TELEPHONE CO.	\$0.00	\$0.00	\$647.30	TELEPHONE
85263	HENRY GORDON	\$0.00	\$0.00	\$316.86	OTHER PURCHASED SERV
85264	HOME DEPOT, INC	\$0.00	\$0.00	\$265.94	JANITORIAL SUPPLIES
85265	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,622.50	OTHER PURCHASED SERV
85266	IRA A AUSTIN	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
85267	LOWNDES AUTO PARTS	\$122.29	\$0.00	\$0.00	VEHICLE PARTS
85268	GREENVILLE NEWSPAPERS LLC	\$22.00	\$0.00	\$0.00	OTHER INST SUPPLIES
85269	MARENEM INC.	\$203.50	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
85270	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$50.40	IN-STATE
85271	MEANS, HARVEY	\$133.28	\$0.00	\$0.00	OTHER PURCHASED SERV
85272	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$4,430.85	ELECTRICITY
85273	QUILL CORPORATION	\$149.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85274	R&H SUPPLY	\$0.00	\$0.00	\$1,971.17	EQUIP REPAIR & MAINT
85275	RIVER REGION SPORTS FIELD	\$18,800.00	\$0.00	\$0.00	LAND IMPROVEMENT
85276	SOUTHLAND INTERNATIONAL	\$682.00	\$0.00	\$0.00	VEHICLE PARTS
85277	SPENCER SEARIGHT	\$0.00	\$0.00	\$1,495.00	OTHER PURCHASED SERV
85278	STAPLES	\$9.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85279	STRICKLAND PAPER COMPANY	\$352.95	\$0.00	\$27.15	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES

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85280	REGIONS	\$0.00	\$540.00	\$944.83	NON-CAPITALIZED COMP;REGISTRATION FEES;VEHICLE PARTS
85281	KATRINA DARLENE FLOYD	\$0.00	\$265.30	\$0.00	OTHER PROF ED SERVIC
85282	ALABAMA POWER COMPANY	\$0.00	\$264.27	\$0.00	ELECTRICITY
85283	ALABAMA POWER COMPANY	\$0.00	\$305.85	\$0.00	ELECTRICITY
85284	CINTAS	\$0.00	\$295.64	\$0.00	MEDICAL/HEALTH SERVI
85285	COOKS PEST CONTROL	\$0.00	\$22.00	\$0.00	OTHER OBJECTS
85286	INDEPENDENT STATIONERS	\$0.00	\$2,270.48	\$0.00	STUDENT CLASSRM SUPP
85287	MARY BELL CATERS	\$0.00	\$150.00	\$0.00	PURCHASED FOOD
85288	SAM S CLUB	\$0.00	\$121.68	\$0.00	PARENT INST SUPPLIES
85289	SAM S CLUB	\$0.00	\$53.32	\$0.00	PURCHASED FOOD
85290	SAM S CLUB	\$0.00	\$118.18	\$0.00	PURCHASED FOOD
85291	STATE INDUSTRIAL PRODUCTS	\$0.00	\$2,333.00	\$0.00	JANITORIAL SUPPLIES
85292	VERIZON WIRELESS	\$0.00	\$160.32	\$0.00	TELEPHONE
85293	ACT	\$0.00	\$90.00	\$0.00	REGISTRATION FEES
85294	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$55.95	OTHER PROPERTY SERV
85295	ALABAMA POWER COMPANY	\$236.48	\$0.00	\$11,583.15	ELECTRICITY
85296	ALABAMA STATE DEPT. OF EDU.	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
85297	AMAZON CREDIT SERVICE,INC.	\$208.37	\$0.00	\$1,112.56	OTHER MAINT. & OPER.;STUDENT CLASSRM SUPP
85298	CENTRAL PAPER COMPANY	\$0.00	\$0.00	\$1,708.56	JANITORIAL SUPPLIES
85299	Chappell Tire Service	\$0.00	\$0.00	\$575.96	TIRES
85300	COBLENTZ EQUIPMENT & PARTS CO.	\$0.00	\$0.00	\$5,343.53	OTHER MAINT. & OPER.
85301	EUGENIA BELSER	\$0.00	\$0.00	\$2,200.00	OTHER PURCHASED SERV
85302	FIRST PLACE TROPHIES	\$0.00	\$142.00	\$0.00	OTHER PURCHASED SERV
85303	GORRIE REGAN & ASSOCIATES, INC	\$0.00	\$0.00	\$783.00	OTHER PURCHASED SERV
85304	GREENE COUNTY DEMOCRAT	\$0.00	\$0.00	\$540.00	STUDENT CLASSRM SUPP
85305	HAYNEVILLE ACE HARDWARE	\$108.97	\$0.00	\$156.09	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTHER MAINT. & OPER.
85306	HOME DEPOT, INC	\$0.00	\$0.00	\$2,837.88	MAINTENANCE SUPPLIES
85307	INDEPENDENT STATIONERS	\$675.29	\$0.00	\$317.32	STUDENT CLASSRM SUPP;INSTRUCTIONAL SUPPLI;OTHER INST SUPPLIES
85308	JOHNSON CONTROLS	\$0.00	\$0.00	\$111.24	OTHER PROPERTY SERV
85309	KAPLAN EARLY LEARNING COMPANY	\$294.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85310	LOWNDES COUNTY COMMISSION	\$0.00	\$0.00	\$13,636.80	OTHER PURCHASED SERV
85311	MATHEWS, BENITHA	\$0.00	\$0.00	\$157.92	IN-STATE
85312	MEANS, HARVEY	\$108.64	\$0.00	\$0.00	OTHER PURCHASED SERV
85313	PRIDE OF ALABAMA FENCE	\$0.00	\$0.00	\$4,422.00	MAINTENANCE SUPPLIES
85314	QUILL CORPORATION	\$503.66	\$1,796.72	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
85315	R&H SUPPLY	\$0.00	\$0.00	\$180.50	EQUIP REPAIR & MAINT

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85316	RANDY COLLISION CENTER	\$150.00	\$0.00	\$0.00	VEHICLE PARTS
85317	SCHOOL SPECIALTY	\$0.00	\$119.29	\$0.00	STUDENT CLASSRM SUPP
85318	SOUTHLAND INTERNATIONAL	\$490.80	\$0.00	\$0.00	VEHICLE PARTS
85319	STRICKLAND PAPER COMPANY	\$81.45	\$54.30	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
85320	SUBURBAN PROPANE	\$157.42	\$0.00	\$6,227.63	PROPANE GAS;MAINTENANCE SUPPLIES
85321	UNITED HEATING AND COOLING	\$0.00	\$0.00	\$139.00	EQUIP REPAIR & MAINT
85322	ALABAMA POWER COMPANY	\$0.00	\$523.61	\$0.00	ELECTRICITY
85323	AUNDREY GRANT	\$0.00	\$40.25	\$0.00	LOCAL DISTRICT
85324	BROWN, SHAWN	\$0.00	\$2,500.00	\$0.00	OTH TRAVEL AND TRNG
85325	CINTAS	\$0.00	\$303.76	\$0.00	MEDICAL/HEALTH SERVI
85326	FIA CARD SERVICES	\$0.00	\$5,700.00	\$0.00	OTH TRAVEL AND TRNG
85327	HOME DEPOT, INC	\$0.00	\$4,603.71	\$0.00	JANITORIAL SUPPLIES
85328	LCPS CHILD NUTRITION PROGRAM	\$0.00	\$1,955.50	\$0.00	PURCHASED FOOD
85329	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$948.84	\$0.00	ELECTRICITY
85330	PLAK SMACKER, INC.	\$0.00	\$5,348.19	\$0.00	MEDICAL/HEALTH SERVI
85331	POSITIVE PROMOTIONS	\$0.00	\$8,092.63	\$0.00	MEDICAL/HEALTH SERVI
85332	SCHOLASTIC BOOKS	\$0.00	\$319.61	\$0.00	STUDENT CLASSRM SUPP
85333	SIMPLY CREATIVE	\$0.00	\$1,800.00	\$0.00	OTH TRAVEL AND TRNG
85334	SIMPLY CREATIVE	\$0.00	\$540.60	\$0.00	OTH TRAVEL AND TRNG
85335	SUBWAY	\$0.00	\$208.00	\$0.00	PURCHASED FOOD
85336	Alma Carnes	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
85337	Alma Carnes	\$548.80	\$0.00	\$0.00	IN-STATE
85338	Deborah Scott	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
85339	Deborah Scott	\$539.84	\$0.00	\$0.00	IN-STATE
85340	Mary Thompson	\$1,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
85341	Mary Thompson	\$655.20	\$0.00	\$0.00	IN-STATE
85342	BIMBO BAKERIES USA	\$0.00	\$102.30	\$0.00	PURCHASED FOOD
85343	COOKS PEST CONTROL	\$0.00	\$231.00	\$0.00	OTHER PURCHASED SERV
85344	Kelly Services Inc.	\$0.00	\$847.20	\$0.00	Substitutes
85345	MERCHANTS FOODSERVICE	\$0.00	\$5,416.21	\$0.00	PURCHASED FOOD
85346	NEW DAIRY OPCO, LLC	\$0.00	\$244.18	\$0.00	PURCHASED FOOD
85347	SOUTHEAST ALABAMA GAS	\$0.00	\$103.57	\$0.00	NATURAL GAS
85348	SUBURBAN PROPANE	\$0.00	\$4,017.19	\$0.00	PROPANE GAS
85349	ACEA, SALLIE CHASTIN	\$0.00	\$50.00	\$0.00	REGISTRATION FEES
85350	ALABAMA FBLA	\$500.00	\$100.00	\$0.00	IN-STATE;REGISTRATION FEES
85351	ALABAMA POWER COMPANY	\$2,116.60	\$0.00	\$8,394.39	ELECTRICITY
85352	AMAZON CREDIT SERVICE,INC.	\$266.25	\$0.00	\$38.12	OTHER INST SUPPLIES;EQUIP REPAIR & MAINT
85353	AUBURN ENVIRONMENTAL CONSULTIN	\$0.00	\$0.00	\$143.00	WATER AND SEWAGE

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85354	CANON FINANCIAL SERVICES, INC.	\$0.00	\$2,615.77	\$1,070.77	RENTAL-EQUIPMENT;NON-CAPITALIZED COMP
85355	Chappell Tire Service	\$0.00	\$0.00	\$26.99	EQUIP REPAIR & MAINT
85356	CINTAS	\$0.00	\$1,107.36	\$0.00	JANITORIAL SUPPLIES
85357	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$105.29	OTHER MAINT. & OPER.
85358	COOKS PEST CONTROL	\$0.00	\$0.00	\$526.00	OTHER PROPERTY SERV
85359	DAVIE S SCHOOL SUPPLY	\$268.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85360	Deborah Scott	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
85361	EXAMINERS OF PUBLIC ACCOUNTS	\$0.00	\$0.00	\$15,340.80	OTHER PURCHASED SERV
85362	HAYNEVILLE ACE HARDWARE	\$180.93	\$0.00	\$39.97	VEHICLE PARTS;MAINTENANCE SUPPLIES
85363	ASSURED PARTNERS	\$0.00	\$0.00	\$1,510.00	INSURANCE SERVICES
85364	LILLIE DAVISON	\$0.00	\$240.00	\$0.00	OTHER PURCHASED SERV
85365	MEANS, HARVEY	\$88.48	\$0.00	\$0.00	OTHER PURCHASED SERV
85366	Nancy Foster	\$0.00	\$0.00	\$47.04	IN-STATE
85367	POWERSCHOOL GROUP LLC	\$10,500.00	\$0.00	\$0.00	STAFF ED SERVICES
85368	QUILL CORPORATION	\$1,620.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
85369	SABEL WHOLESALE CENTER	\$0.00	\$0.00	\$7.08	MAINTENANCE SUPPLIES
85370	SCHOOL SPECIALTY	\$0.00	\$26.99	\$0.00	STUDENT CLASSRM SUPP
85371	SHERWIN WILLIAMS	\$855.87	\$0.00	\$0.00	OTHER INST SUPPLIES
85372	STAPLES	\$0.00	\$308.86	\$124.48	OTH NONINST SUPPLIES;OTHER MAINT. & OPER.
85373	STRICKLAND PAPER COMPANY	\$0.00	\$27.15	\$0.00	STUDENT CLASSRM SUPP
85374	CORPORATE BILLING, LLC	\$156.19	\$0.00	\$0.00	VEHICLE PARTS
85375	LOGAN, VANESSA	\$0.00	\$0.00	\$30.24	IN-STATE
85376	REGIONS	\$0.00	\$674.40	\$1,936.38	STUDENT CLASSRM SUPP;PRINTING AND BINDING;OTHER MAINT. & OPER.;JANITORIAL SUPPLIES;TEXTBOOKS
		<b>\$57,365.80</b>	<b>\$104,712.41</b>	<b>\$149,137.42</b>	