

Lowndes County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2021 - 07/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
86303	HAYNEVILLE TELEPHONE CO.	\$0.00	\$54.08	\$0.00	TELEPHONE
86304	HAYNEVILLE TELEPHONE CO.	\$0.00	\$60.41	\$0.00	TELEPHONE
86305	HAYNEVILLE TELEPHONE CO.	\$0.00	\$162.08	\$0.00	TELEPHONE
86306	HAYNEVILLE TELEPHONE CO.	\$0.00	\$55.45	\$0.00	TELEPHONE
86307	LAKESHORE CURRICULUM	\$0.00	\$6,731.28	\$0.00	STUDENT CLASSRM SUPP
86308	LAURA HUNTER	\$0.00	\$15.00	\$0.00	PURCHASED FOOD
86309	Lowndes County Board of Educat	\$0.00	\$548.58	\$0.00	LOCAL DISTRICT
86310	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$1,132.27	\$0.00	ELECTRICITY
86311	SAMS CLUB MC	\$169.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86312	SAMS CLUB MC	\$0.00	\$211.58	\$0.00	PURCHASED FOOD
86313	AAP FINANCIAL SERVICES	\$727.36	\$0.00	\$0.00	VEHICLE PARTS
86314	ALABAMA ASSOCIATION OF	\$0.00	\$50.00	\$0.00	Dues and Fees
86315	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$429.00	REGISTRATION FEES
86316	AMAZON CREDIT SERVICE,INC.	\$135.58	\$0.00	\$307.88	OTHER MAINT. & OPER.;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
86317	ATC HEALTHCARE SERVICES	\$4,445.51	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
86318	AUBURN ENVIRONMENTAL CONSULTIN	\$0.00	\$0.00	\$3,644.00	WATER AND SEWAGE
86319	BRIDGET DAVIS	\$0.00	\$319.02	\$0.00	OTH TRAVEL AND TRNG
86320	BURROUGHS, JASON	\$0.00	\$0.00	\$527.65	ANNUITY
86321	TRUCKWORX KENWORTH-BIRMINGHAM	\$571.65	\$0.00	\$0.00	VEHICLE PARTS
86322	CINTAS	\$0.00	\$0.00	\$85.83	JANITORIAL SUPPLIES
86323	EDUCATION GALAXY LLC.	\$3,725.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
86324	ELLIS OIL COMPANY	\$5,830.52	\$0.00	\$0.00	FUEL-DIESEL
86325	FAIR, KENNETH	\$0.00	\$0.00	\$181.26	IN-STATE
86326	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$587.95	WATER AND SEWAGE
86327	GRANT , ROBERT JAMES	\$0.00	\$0.00	\$306.57	IN-STATE
86328	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$4,200.00	OTHER PURCHASED SERV
86329	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$8.92	EQUIP REPAIR & MAINT
86330	HAYNEVILLE TELEPHONE CO.	\$250.40	\$0.00	\$442.46	TELEPHONE;TELECOMMUNICATION
86331	JAMES RUDOLPH	\$0.00	\$0.00	\$3,250.00	MAINTENANCE SUPPLIES
86332	KEITH RUDOLPH	\$0.00	\$0.00	\$338.24	IN-STATE
86333	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT
86334	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT
86335	LO. COUNTY PUBLIC SCHOOL-CNP	\$0.00	\$0.00	\$148,335.37	OPERAT TRANSFERS OUT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
86336	LOWNDES AUTO PARTS	\$266.64	\$0.00	\$0.00	VEHICLE PARTS
86337	LOWNDES COUNTY COMMISSION	\$0.00	\$0.00	\$862.50	OTHER PURCHASED SERV
86338	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$23.92	WATER AND SEWAGE
86339	MEANS, HARVEY	\$136.64	\$0.00	\$0.00	OTHER PURCHASED SERV
86340	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
86341	MONTGOMERY RADIATOR CO.	\$450.00	\$0.00	\$0.00	VEHICLE PARTS
86342	MORGAN, BESSIE	\$0.00	\$0.00	\$95.20	IN-STATE
86344	PIONEER ELECTRIC COOPERATIVE	\$46.28	\$0.00	\$16,783.06	ELECTRICITY;OTH VEHICLE SUPPLIES
86345	PITNEY BOWES - LEASE PAYMENTS	\$0.00	\$0.00	\$574.62	POSTAGE
86346	ROBINSON, WILLIAM BARRY	\$2,738.17	\$0.00	\$0.00	ARCHITECT
86347	SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$190.54	NATURAL GAS
86348	TOWN OF HAYNEVILLE	\$57.35	\$0.00	\$352.75	WATER AND SEWAGE
86349	TULLIS KNOWLES YOUNG	\$0.00	\$110.00	\$0.00	PRIVATE AGENCIES
86350	ULINE	\$0.00	\$0.00	\$15.62	MAINTENANCE SUPPLIES
86351	USA TEST PREP, INC.	\$0.00	\$799.92	\$0.00	INSTRUCTIONAL SOFTWA
86353	WHITEHALL WATER AUTHORITY	\$0.00	\$0.00	\$110.00	WATER AND SEWAGE
86354	LOWNDES COUNTY BOARD OF EDUC.	\$1,600.00	\$0.00	\$0.00	STATE INSURANCE
86355	ALABAMA DUMPSTER SERVICE	\$0.00	\$539.00	\$0.00	OTHER PURCHASED SERV
86356	BIMBO BAKERIES USA	\$0.00	\$1,819.20	\$0.00	PURCHASED FOOD
86357	FOREST WOOD FARM, INC.	\$0.00	\$2,503.25	\$0.00	PURCHASED FOOD
86358	HORIZON SOFTWARE INTERNATIONAL	\$0.00	\$3,314.76	\$0.00	OTHER PURCHASED SERV
86359	HUMITECH OF WEST ALABAMA	\$0.00	\$910.00	\$0.00	OTHER PURCHASED SERV
86360	Kelly Services Inc.	\$0.00	\$4,443.69	\$0.00	OTHER PURCHASED SERV;COOK/BAKER;Substitutes
86361	NEW DAIRY OPCO, LLC	\$0.00	\$4,239.80	\$0.00	PURCHASED FOOD
86362	TOWN OF HAYNEVILLE	\$0.00	\$99.82	\$0.00	WATER AND SEWAGE
86363	AFFORDABLE STORAGE CONTAINERS	\$180.00	\$0.00	\$0.00	OTHER PROPERTY SERV
86364	ALABAMA DUMPSTER SERVICE	\$0.00	\$0.00	\$1,020.26	GARBAGE AND WASTE
86365	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,907.44	ELECTRICITY
86366	AMAZON CREDIT SERVICE,INC.	\$464.11	\$2,324.54	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
86367	ARGENTINA PALSEY	\$0.00	\$0.00	\$68.88	IN-STATE
86368	AT&T	\$558.96	\$0.00	\$0.00	TELEPHONE
86369	ATC HEALTHCARE SERVICES	\$8,914.39	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
86370	BAGS IN BULK	\$0.00	\$0.00	\$748.80	OTHER INST SUPPLIES
86371	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$750.58	EQUIP REPAIR & MAINT
86372	CAPITAL TRACTOR, INC.	\$0.00	\$0.00	\$45,559.36	MAINTENANCE SUPPLIES
86373	CINTAS	\$0.00	\$0.00	\$5,139.32	JANITORIAL SUPPLIES
86374	COOKS PEST CONTROL	\$0.00	\$0.00	\$116.00	OTHER PROPERTY SERV
86375	HARRIS SECURITY SYSTEMS	\$0.00	\$0.00	\$90.00	OTHER PROPERTY SERV

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86376	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$59.15	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
86377	HOLIDAY INN EXPRESS & SUITES	\$0.00	\$558.04	\$0.00	OTH TRAVEL AND TRNG
86378	HOLIDAY INN EXPRESS AND SUITES	\$0.00	\$511.74	\$0.00	OTH TRAVEL AND TRNG
86379	HOME DEPOT, INC	\$117.36	\$0.00	\$0.00	VEHICLE PARTS
86380	HOMEWOOD SUITE BY	\$0.00	\$981.64	\$0.00	OTH TRAVEL AND TRNG
86381	KATIE PARKER HOLLINGSLED	\$0.00	\$680.00	\$0.00	PRIVATE AGENCIES
86382	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$898.85	WATER AND SEWAGE
86383	MEANS, HARVEY	\$146.72	\$0.00	\$0.00	OTHER PURCHASED SERV
86384	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
86385	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	OTH TRAVEL AND TRNG
86386	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$425.16	WATER AND SEWAGE
86387	NEARPOD	\$2,288.00	\$312.00	\$0.00	INSTRUCTIONAL SOFTWA
86388	PRUITT W. KIMBERLY	\$0.00	\$124.32	\$0.00	OTH TRAVEL AND TRNG
86389	QUILL CORPORATION	\$0.00	\$1,518.25	\$0.00	NON-INST EQUIPMENT;CLASSROOM EQUIPMENT
86390	SOUTHLAND INTERNATIONAL	\$188.01	\$0.00	\$0.00	VEHICLE PARTS
86391	STRICKLAND PAPER COMPANY	\$0.00	\$1,400.70	\$0.00	STUDENT CLASSRM SUPP
86392	Apple Inc.	\$0.00	\$9,460.00	\$0.00	OTHER OBJECTS
86393	AT&T	\$0.00	\$119.32	\$0.00	TELEPHONE
86394	HAYNEVILLE AG	\$0.00	\$70.95	\$0.00	PURCHASED FOOD
86395	POSTMASTER	\$0.00	\$122.00	\$0.00	POSTAGE
86396	HOME DEPOT, INC	\$0.00	\$2,013.19	\$0.00	MEDICAL/HEALTH SERVI
86397	KAPLAN EARLY LEARNING COMPANY	\$239.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86398	LOWE S COMPANIES, INC.	\$0.00	\$3,802.52	\$0.00	JANITORIAL SUPPLIES
86399	LOWNDES AUTO PARTS	\$0.00	\$340.70	\$0.00	LOCAL DISTRICT
86400	MIDDLETON, ALBERT	\$0.00	\$17,085.00	\$0.00	OTH NONINST SUPPLIES
86401	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$387.68	\$0.00	ELECTRICITY
86402	RIVER REGION	\$0.00	\$1,192.50	\$0.00	MEDICAL/HEALTH SERVI
86403	RJ YOUNG COMPANY	\$0.00	\$617.69	\$0.00	OTHER OBJECTS
86404	SAMS CLUB MC	\$0.00	\$1,163.20	\$0.00	OTH NONINST SUPPLIES
86405	STRICKLAND PAPER COMPANY	\$0.00	\$2,144.36	\$0.00	OFFICE SUPPLIES
86406	VERIZON WIRELESS	\$0.00	\$175.37	\$0.00	TELEPHONE
86407	ALABAMA POWER COMPANY	\$0.00	\$254.71	\$0.00	ELECTRICITY
86408	ALABAMA POWER COMPANY	\$0.00	\$179.69	\$0.00	ELECTRICITY
86409	ALABAMA POWER COMPANY	\$0.00	\$242.21	\$0.00	ELECTRICITY
86410	AAP FINANCIAL SERVICES	\$1,217.85	\$0.00	\$0.00	VEHICLE PARTS
86411	AIRGAS	\$66.46	\$0.00	\$0.00	OTHER PURCHASED SERV
86412	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$4,711.62	REGISTRATION FEES
86413	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$11,955.03	ELECTRICITY

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86414	AMAZON CREDIT SERVICE,INC.	\$557.09	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86415	ATC HEALTHCARE SERVICES	\$7,493.05	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
86416	BAKER DISTRIBUTING COMPANY	\$0.00	\$0.00	\$728.27	EQUIP REPAIR & MAINT
86417	BRANT L. McCRAY	\$0.00	\$1,410.00	\$0.00	OTHER PURCHASED SERV
86418	CANON FINANCIAL SERVICES, INC.	\$0.00	\$2,660.88	\$1,591.29	RENTAL-EQUIPMENT;NON-CAPITALIZED COMP
86419	CINTAS	\$0.00	\$0.00	\$269.58	JANITORIAL SUPPLIES
86420	CLAS	\$0.00	\$355.00	\$0.00	REGISTRATION FEES
86421	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$130.92	OTHER MAINT. & OPER.
86422	COBLENTZ EQUIPMENT & PARTS CO.	\$0.00	\$0.00	\$53.10	MAINTENANCE SUPPLIES
86423	COOKS PEST CONTROL	\$0.00	\$0.00	\$54.00	OTHER PROPERTY SERV
86424	CTE LAWN EQUIPMENT COMPANY	\$0.00	\$0.00	\$80.18	MAINTENANCE SUPPLIES
86425	DAVISON OIL COMPANY	\$1,228.70	\$0.00	\$0.00	VEHICLE PARTS
86426	DEMCO, INC.	\$145.35	\$0.00	\$0.00	OTHER INST SUPPLIES
86427	GORRIE REGAN & ASSOCIATES, INC	\$0.00	\$0.00	\$783.00	OTHER PURCHASED SERV
86428	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$28.46	MAINTENANCE SUPPLIES
86429	JERRY AUTO GLASS	\$200.00	\$0.00	\$0.00	VEHICLE PARTS
86430	LEWIS LAWN EQUIPMENT	\$0.00	\$0.00	\$44.97	OTHER MAINT. & OPER.
86431	LO. COUNTY PUBLIC SCHOOL-CNP	\$0.00	\$0.00	\$148,335.37	OPERAT TRANSFERS OUT
86432	LOWNDES AUTO PARTS	\$286.07	\$0.00	\$0.00	VEHICLE PARTS
86433	M & M ELECTRIC MOTOR SERVICE	\$0.00	\$0.00	\$314.81	EQUIP REPAIR & MAINT
86434	MARENEM INC.	\$305.25	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
86435	Nancy Foster	\$0.00	\$0.00	\$23.52	IN-STATE
86436	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$2,634.68	ELECTRICITY
86437	PRESENTATION SOLUTIONS	\$0.00	\$13,829.29	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
86438	R&H SUPPLY	\$0.00	\$0.00	\$66.15	MAINTENANCE SUPPLIES
86439	SAM S CLUB	\$0.00	\$0.00	\$957.60	OTHER INST SUPPLIES
86440	SSA	\$0.00	\$0.00	\$3,547.20	REGISTRATION FEES
86441	TRANSPORTATION SOUTH, INC.	\$343.01	\$0.00	\$0.00	VEHICLE PARTS
86442	CORPORATE BILLING, LLC	\$707.70	\$0.00	\$0.00	VEHICLE PARTS
86446	HATCH	\$0.00	\$5,850.00	\$0.00	STUDENT CLASSRM SUPP
86447	HOME DEPOT, INC	\$0.00	\$80.65	\$0.00	MAINTENANCE SUPPLIES
86448	LEARNING GENIE INC.	\$0.00	\$1,500.00	\$0.00	OTH TRAVEL AND TRNG
86449	MIDDLETON, ALBERT	\$0.00	\$10,175.50	\$0.00	OTH NONINST SUPPLIES
86450	NORTH CAROLINA	\$0.00	\$1,776.00	\$0.00	MEDICAL/HEALTH SERVI
86451	OCI NETWORK	\$0.00	\$698.00	\$0.00	OTH TRAVEL AND TRNG
86452	PAUL H. BROOKS PUBLISHING	\$0.00	\$849.90	\$0.00	STUDENT CLASSRM SUPP
86453	STATE INDUSTRIAL PRODUCTS	\$0.00	\$3,281.35	\$0.00	MEDICAL/HEALTH SERVI
86454	Teaching Strategies	\$0.00	\$2,037.75	\$0.00	OTH TRAVEL AND TRNG

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86455	HAYNEVILLE ACE HARDWARE	\$99.99	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
86456	REGIONS	\$0.00	\$8,968.09	\$3,205.09	OTHER PURCHASED SERV;IN-STATE;PUBLIC COLLEGES;FUEL-GASOLINE
86457	COOKS PEST CONTROL	\$0.00	\$231.00	\$0.00	OTHER PURCHASED SERV
86458	HUMITECH OF WEST ALABAMA	\$0.00	\$910.00	\$0.00	OTHER PURCHASED SERV
86459	IHS SERVICES	\$0.00	\$170.00	\$0.00	OTHER PURCHASED SERV
86460	Kelly Services Inc.	\$0.00	\$2,594.40	\$0.00	OTHER PURCHASED SERV
86461	SOUTHEAST ALABAMA GAS	\$0.00	\$65.99	\$0.00	NATURAL GAS
86462	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$275.95	OTHER PROPERTY SERV
86463	AAP FINANCIAL SERVICES	\$256.53	\$0.00	\$0.00	VEHICLE PARTS
86464	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$79.00	REGISTRATION FEES
86465	ALABAMA POWER COMPANY	\$326.99	\$0.00	\$26.84	ELECTRICITY
86466	AMAZON CREDIT SERVICE,INC.	\$0.00	\$481.65	\$0.00	NON-CAPITALIZED COMP
86467	ANDREA CARTER	\$0.00	\$347.40	\$0.00	IN-STATE
86468	APS	\$4,497.00	\$0.00	\$0.00	OTHER PURCHASED SERV
86469	AT&T	\$0.00	\$0.00	\$513.00	TELEPHONE
86470	ATC HEALTHCARE SERVICES	\$1,523.51	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
86471	AUBURN ENVIRONMENTAL CONSULTIN	\$0.00	\$0.00	\$143.00	WATER AND SEWAGE
86472	AUDRA STINSON	\$0.00	\$265.22	\$0.00	OTH TRAVEL AND TRNG
86473	CASSANDRA JAMES	\$0.00	\$707.96	\$0.00	OTH TRAVEL AND TRNG
86474	Chappell Tire Service	\$0.00	\$0.00	\$364.97	EQUIP REPAIR & MAINT
86475	CLAS	\$0.00	\$180.00	\$0.00	REGISTRATION FEES
86476	COOKS PEST CONTROL	\$0.00	\$0.00	\$472.00	OTHER PROPERTY SERV
86477	CURTIS, ARCHIE	\$0.00	\$371.01	\$0.00	IN-STATE
86478	DEBRA TOLLIVER	\$0.00	\$1,720.88	\$0.00	OTH TRAVEL AND TRNG
86479	ELLIS OIL COMPANY	\$1,488.38	\$0.00	\$0.00	FUEL-DIESEL
86480	Frank McClendon Jr.	\$0.00	\$0.00	\$100.00	OTHER MISC REVENUES
86481	GRANT, MORRIS	\$0.00	\$0.00	\$940.00	OTHER PURCHASED SERV
86482	GREEN, TARA	\$0.00	\$298.98	\$0.00	IN-STATE
86483	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$190.02	MAINTENANCE SUPPLIES
86484	HAYNEVILLE TELEPHONE CO.	\$0.00	\$0.00	\$1,063.05	TELEPHONE
86485	HOME DEPOT, INC	\$0.00	\$807.97	\$7,343.29	JANITORIAL SUPPLIES;OTHER MAINT. & OPER.;CLASSROOM EQUIPMENT
86486	JOHNSON CONTROLS	\$0.00	\$0.00	\$874.39	OTHER PROPERTY SERV
86487	KELVIN DEVELOPING COMPANY	\$0.00	\$0.00	\$225.00	MAINTENANCE SUPPLIES
86488	KESIA SMITH	\$0.00	\$127.03	\$0.00	OTH TRAVEL AND TRNG
86489	LaTonya Denise Love	\$0.00	\$427.88	\$0.00	IN-STATE
86490	LOWERY LATANGELA	\$645.80	\$0.00	\$0.00	IN-STATE
86491	MEANS, HARVEY	\$458.78	\$0.00	\$0.00	IN-STATE;OTHER PURCHASED SERV

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86492	MEOW ACADEMY, LLC	\$0.00	\$10,615.00	\$0.00	OTHER PURCHASED SERV
86493	MOBILE COMMUNICATIONS AMERICA	\$1,861.40	\$0.00	\$0.00	VEHICLE PARTS
86494	QUILL CORPORATION	\$3,301.00	\$0.00	\$3,447.27	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;OFFICE SUPPLIES
86495	SHAMEKA BAKER	\$0.00	\$389.15	\$0.00	OTH TRAVEL AND TRNG
86496	SHATARA CLARK	\$0.00	\$406.83	\$0.00	IN-STATE
86497	SOUTHLAND INTERNATIONAL	\$236.16	\$0.00	\$0.00	VEHICLE PARTS
86498	STRICKLAND PAPER COMPANY	\$1,259.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86499	SUBURBAN PROPANE	\$0.00	\$0.00	\$510.27	PROPANE GAS
86500	THE PARENT INSTITUTE	\$0.00	\$907.00	\$0.00	PARENT INST SUPPLIES
86501	CORPORATE BILLING, LLC	\$2,985.69	\$0.00	\$0.00	VEHICLE PARTS
86502	TULLIS KNOWLES YOUNG	\$0.00	\$220.00	\$0.00	PRIVATE AGENCIES
86503	ULINE	\$0.00	\$0.00	\$113.92	MAINTENANCE SUPPLIES
86504	WILLIE HOLCOMBE	\$0.00	\$0.00	\$240.00	MAINTENANCE SUPPLIES
86505	YOLANDA REID	\$0.00	\$0.00	\$263.52	IN-STATE
86506	AMAZON CREDIT SERVICE,INC.	\$0.00	\$1,346.99	\$0.00	OTH NONINST SUPPLIES
86507	AMAZON CREDIT SERVICE,INC.	\$0.00	\$581.74	\$0.00	OFFICE SUPPLIES
86508	AMAZON CREDIT SERVICE,INC.	\$0.00	\$180.10	\$0.00	OFFICE SUPPLIES
86509	AMAZON CREDIT SERVICE,INC.	\$0.00	\$467.06	\$0.00	OTHER OBJECTS
86510	CINTAS	\$0.00	\$416.54	\$0.00	MEDICAL/HEALTH SERVI
86511	GREEN, EDDIE	\$0.00	\$14.37	\$0.00	LOCAL DISTRICT
86512	INDEPENDENT STATIONERS	\$0.00	\$2,940.33	\$0.00	OFFICE SUPPLIES
86513	INFORMATION TRANSPORT SOLUTION	\$0.00	\$590.82	\$0.00	OTHER OBJECTS
86514	JOHNSON CONTROLS	\$0.00	\$157.39	\$0.00	OTHER OBJECTS
86515	KAPLAN EARLY LEARNING COMPANY	\$0.00	\$1,538.68	\$0.00	STUDENT CLASSRM SUPP
86516	Lowndes County Board of Educat	\$0.00	\$40,000.00	\$0.00	TRANSP AL SCH SYSTEM
86517	MENU DESIGNS	\$0.00	\$4,920.00	\$0.00	OTH NONINST SUPPLIES
86518	RJ YOUNG COMPANY	\$0.00	\$617.69	\$0.00	OTHER OBJECTS
86519	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	REGISTRATION FEES
86520	AAP FINANCIAL SERVICES	\$561.81	\$0.00	\$0.00	VEHICLE PARTS
86521	ALABAMA POWER COMPANY	\$2,159.51	\$0.00	\$5,855.10	ELECTRICITY
86522	AMAZON CREDIT SERVICE,INC.	\$0.00	\$0.00	\$118.85	OTHER MAINT. & OPER.;OFFICE SUPPLIES
86523	AMERICAN BUS & ACCESSORIES	\$2,965.19	\$0.00	\$0.00	VEHICLE PARTS
86524	BRITTANY JACKSON	\$0.00	\$352.31	\$0.00	OTH TRAVEL AND TRNG
86525	TRUCKWORX KENWORTH-BIRMINGHAM	\$1,338.77	\$0.00	\$0.00	VEHICLE PARTS
86526	Chappell Tire Service	\$0.00	\$0.00	\$309.99	EQUIP REPAIR & MAINT
86527	CHRISTINA CARTER	\$0.00	\$432.26	\$0.00	IN-STATE
86528	CINTAS	\$0.00	\$0.00	\$6,250.00	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
86529	CINTAS	\$0.00	\$0.00	\$753.60	JANITORIAL SUPPLIES
86530	DALE DAILEY	\$0.00	\$321.34	\$0.00	OTH TRAVEL AND TRNG
86531	CAROL DAVIS	\$0.00	\$136.17	\$0.00	IN-STATE
86532	DOLLAR GENERAL CHARGED SALES	\$86.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
86533	ELLIS OIL COMPANY	\$391.03	\$0.00	\$0.00	FUEL-DIESEL
86534	GRANT, MORRIS	\$0.00	\$0.00	\$260.00	OTHER PURCHASED SERV
86535	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$40.35	MAINTENANCE SUPPLIES
86536	HOME DEPOT, INC	\$0.00	\$0.00	\$22.90	JANITORIAL SUPPLIES
86537	HOWARD TECHNOLOGY	\$0.00	\$15,743.00	\$0.00	INSTRUCTIONAL SOFTWA
86538	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$2,255.00	OTHER PURCHASED SERV
86539	JAMES RUDOLPH	\$0.00	\$0.00	\$2,600.00	MAINTENANCE SUPPLIES
86540	KEITH RUDOLPH	\$0.00	\$0.00	\$515.20	IN-STATE
86541	LENORA WHITE	\$0.00	\$342.83	\$0.00	OTH TRAVEL AND TRNG
86542	LOWNDES AUTO PARTS	\$403.88	\$0.00	\$0.00	VEHICLE PARTS
86543	LOWNDES COUNTY BOARD OF EDUC.	\$0.00	\$3,342.61	\$0.00	INDIRECT COSTS
86544	LOWNDES COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$171.13	WATER AND SEWAGE
86545	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$0.00	\$207.00	OTHER MAINT. & OPER.
86546	NICHOLAS TOWNSEND	\$0.00	\$490.37	\$0.00	OTH TRAVEL AND TRNG
86547	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$574.04	IN-STATE
86548	QUILL CORPORATION	\$0.00	\$1,949.73	\$56.76	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;PRINTING AND BINDING
86549	SCISSUM, KEITH	\$0.00	\$1,043.73	\$0.00	REGISTRATION FEES
86550	SHERWIN WILLIAMS	\$0.00	\$0.00	\$149.85	MAINTENANCE SUPPLIES
86551	SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$31.05	NATURAL GAS
86552	TAYLOR, MICHAEL	\$0.00	\$229.98	\$0.00	IN-STATE
86553	TOWN OF HAYNEVILLE	\$60.13	\$0.00	\$342.13	WATER AND SEWAGE
86554	CORPORATE BILLING, LLC	\$132.22	\$0.00	\$0.00	VEHICLE PARTS
86555	TULLIS KNOWLES YOUNG	\$0.00	\$270.00	\$0.00	PRIVATE AGENCIES
86556	VERIZON WIRELESS	\$0.00	\$0.00	\$631.40	OTHER PURCHASED SERV
86557	WILLIE HOLCOMBE	\$0.00	\$0.00	\$360.00	MAINTENANCE SUPPLIES
		\$73,837.61	\$230,600.31	\$465,612.82	