

Lowndes County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2021 - 05/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
85826	AFFORDABLE STORAGE CONTAINERS	\$180.00	\$0.00	\$0.00	OTHER PROPERTY SERV
85827	AT&T	\$559.96	\$0.00	\$0.00	TELEPHONE
85828	BRIDGET DAVIS	\$0.00	\$0.00	\$1,404.39	EQUIP REPAIR & MAINT
85829	BURROUGHS, JASON	\$0.00	\$0.00	\$527.65	ANNUITY
85830	TRUCKWORX KENWORTH-BIRMINGHAM	\$930.00	\$0.00	\$0.00	VEHICLE PARTS
85831	CINTAS	\$0.00	\$0.00	\$604.07	JANITORIAL SUPPLIES
85832	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$92.85	OTHER MAINT. & OPER.
85833	COOKS PEST CONTROL	\$0.00	\$0.00	\$599.00	MAINTENANCE SUPPLIES
85834	Deborah Scott	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
85835	ELLIS OIL COMPANY	\$5,015.08	\$0.00	\$0.00	FUEL-DIESEL
85836	EUGENIA BELSER	\$0.00	\$0.00	\$1,925.00	OTHER PURCHASED SERV
85837	FORT DEPOSIT WATER & SEWER BD.	\$0.00	\$0.00	\$728.30	WATER AND SEWAGE
85838	HAYNEVILLE TELEPHONE CO.	\$256.19	\$0.00	\$1,528.75	TELEPHONE;TELECOMMUNICATION
85839	JAMES RUDOLPH	\$0.00	\$0.00	\$3,900.00	MAINTENANCE SUPPLIES
85840	KEITH RUDOLPH	\$0.00	\$0.00	\$138.88	IN-STATE
85841	LCBE REPLACEMENT & EXTENSION	\$0.00	\$0.00	\$1,224.00	OPERAT TRANSFERS OUT
85842	LCBE RESERVE ACCOUNT	\$0.00	\$0.00	\$2,447.00	OPERAT TRANSFERS OUT
85843	LILLIE DAVISON	\$0.00	\$0.00	\$2,200.00	OTHER PURCHASED SERV
85844	LOWNDES COUNTY COMMISSION	\$0.00	\$0.00	\$5,116.68	OTHER PURCHASED SERV
85845	MARSHA STEINER	\$0.00	\$0.00	\$40.32	IN-STATE
85846	MCWILLIAMS, SHIRLEY HARRIS	\$0.00	\$0.00	\$70.56	IN-STATE
85847	MOSES WATER & SEWER AUTHORITY	\$0.00	\$0.00	\$395.00	WATER AND SEWAGE
85848	NICHOLAS TOWNSEND	\$0.00	\$172.48	\$0.00	OTH TRAVEL AND TRNG
85849	VERIZON WIRELESS	\$0.00	\$0.00	\$3,728.17	OTHER PURCHASED SERV
85850	VERIZON WIRELESS	\$0.00	\$4,411.53	\$0.00	OTHER PURCHASED SERV
85851	WHITEHALL WATER AUTHORITY	\$0.00	\$0.00	\$102.00	WATER AND SEWAGE
85852	A-1 APPLIANCE PARTS	\$0.00	\$64.68	\$0.00	MAINTENANCE SUPPLIES
85853	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$1,043.01	\$0.00	ELECTRICITY
85854	ALABAMA DUMPSTER SERVICE	\$0.00	\$539.00	\$0.00	OTHER PURCHASED SERV
85855	Kelly Services Inc.	\$0.00	\$1,270.80	\$0.00	Substitutes
85856	SOUTHEAST ALABAMA GAS	\$0.00	\$103.48	\$0.00	NATURAL GAS
85857	SUBURBAN PROPANE	\$0.00	\$710.07	\$0.00	PROPANE GAS
85858	TOWN OF HAYNEVILLE	\$0.00	\$95.56	\$0.00	WATER AND SEWAGE

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85859	ALLYSON C. DANSBY	\$0.00	\$220.00	\$0.00	PRIVATE AGENCIES
85860	BB & H WELLNESS SERVICE	\$0.00	\$2,500.00	\$0.00	OTHER PROF ED SERVIC
85861	TULLIS KNOWLES YOUNG	\$0.00	\$161.00	\$0.00	PRIVATE AGENCIES
85862	ABRAMS, CONNIE	\$0.00	\$0.00	\$282.24	IN-STATE
85863	AT&T	\$0.00	\$118.18	\$0.00	TELEPHONE
85864	CINTAS	\$0.00	\$375.55	\$0.00	MEDICAL/HEALTH SERVI
85865	ELH KEEPSAKES	\$0.00	\$375.00	\$0.00	OTH NONINST SUPPLIES
85866	FIRST PLACE TROPHIES	\$0.00	\$1,930.50	\$0.00	OTH NONINST SUPPLIES
85867	FIRST PLACE TROPHIES	\$0.00	\$1,427.50	\$0.00	OTH NONINST SUPPLIES
85868	HAYNEVILLE TELEPHONE CO.	\$0.00	\$54.27	\$0.00	TELEPHONE
85869	HAYNEVILLE TELEPHONE CO.	\$0.00	\$60.60	\$0.00	TELEPHONE
85870	HAYNEVILLE TELEPHONE CO.	\$0.00	\$163.01	\$0.00	TELEPHONE
85871	HAYNEVILLE TELEPHONE CO.	\$0.00	\$55.75	\$0.00	TELEPHONE
85872	JETER, SAMITA L.	\$0.00	\$223.75	\$0.00	OTH NONINST SUPPLIES
85873	LAKESHORE CURRICULUM	\$0.00	\$1,198.38	\$0.00	STUDENT CLASSRM SUPP
85874	LAKESHORE CURRICULUM	\$973.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85875	MARY BELL CATERERS	\$0.00	\$225.00	\$0.00	PURCHASED FOOD
85876	MAYER ELECTRIC SUPPLY COMPANY	\$0.00	\$527.50	\$0.00	JANITORIAL SUPPLIES
85877	RIVER REGION	\$0.00	\$1,575.00	\$0.00	MEDICAL/HEALTH SERVI
85878	RSA ACTIVITY CENTER	\$0.00	\$6,275.00	\$0.00	PURCHASED FOOD
85879	SAMS CLUB MC	\$0.00	\$537.75	\$0.00	MAINTENANCE SUPPLIES
85880	SAMS CLUB MC	\$0.00	\$160.72	\$0.00	PURCHASED FOOD
85881	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$6,892.34	\$0.00	MEDICAL/HEALTH SERVI
85882	SUBWAY	\$0.00	\$600.00	\$0.00	PURCHASED FOOD
85883	VERIZON WIRELESS	\$0.00	\$160.37	\$0.00	TELEPHONE
85884	BIMBO BAKERIES USA	\$0.00	\$2,323.96	\$0.00	PURCHASED FOOD
85885	FIRETECH, INC	\$0.00	\$9,593.00	\$0.00	OTHER PURCHASED SERV
85886	FOREST WOOD FARM, INC.	\$0.00	\$2,529.10	\$0.00	PURCHASED FOOD
85887	HUMITECH OF WEST ALABAMA	\$0.00	\$910.00	\$0.00	OTHER PURCHASED SERV
85888	Kelly Services Inc.	\$0.00	\$847.20	\$0.00	Substitutes
85889	MERCHANTS FOODSERVICE	\$0.00	\$18,720.86	\$0.00	PURCHASED FOOD
85890	NEW DAIRY OPCO, LLC	\$0.00	\$6,808.20	\$0.00	PURCHASED FOOD
85891	SUBURBAN PROPANE	\$0.00	\$172.17	\$0.00	PROPANE GAS
85892	AETC REGISTRATION MANAGEMENT	\$0.00	\$0.00	\$240.00	REGISTRATION FEES
85894	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$75.00	MAINTENANCE SUPPLIES
85895	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,403.50	ELECTRICITY
85896	AMAZON CREDIT SERVICE, INC.	\$568.86	\$340.66	\$2,477.65	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES

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85897	Apple Inc.	\$0.00	\$378.00	\$0.00	NON-CAPITALIZED COMP
85898	ARGENTINA PALSEY	\$0.00	\$0.00	\$216.72	IN-STATE
85899	AT&T	\$0.00	\$0.00	\$513.80	TELEPHONE
85900	ATC HEALTHCARE SERVICES	\$1,025.88	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
85901	AUBURN ENVIRONMENTAL CONSULTIN	\$0.00	\$0.00	\$143.00	WATER AND SEWAGE
85902	CANON FINANCIAL SERVICES, INC.	\$0.00	\$2,247.74	\$144.06	RENTAL-EQUIPMENT
85903	CINTAS	\$0.00	\$0.00	\$780.06	JANITORIAL SUPPLIES
85904	CLAS	\$0.00	\$290.00	\$0.00	REGISTRATION FEES
85905	COASTAL DUST CONTROL, INC	\$0.00	\$0.00	\$386.99	OTHER MAINT. & OPER.
85906	DRURY INN	\$0.00	\$934.05	\$0.00	IN-STATE
85907	ELLIS OIL COMPANY	\$8,733.93	\$0.00	\$0.00	FUEL-DIESEL
85908	FAIRFIELD INN AND SUITES	\$0.00	\$650.88	\$0.00	OTH TRAVEL AND TRNG
85909	GORRIE REGAN & ASSOCIATES, INC	\$0.00	\$0.00	\$783.00	OTHER PURCHASED SERV
85910	HAMPTON INN & SUITE MOBILE	\$0.00	\$1,055.51	\$478.38	OTHER PURCHASED SERV;IN-STATE
85911	HOME DEPOT, INC	\$0.00	\$0.00	\$1,466.01	JANITORIAL SUPPLIES
85912	IN CARE TECHNOLOGIES	\$0.00	\$1,190.00	\$0.00	OTHER NONCAP EQUIPMT
85913	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$3,432.20	OTHER PURCHASED SERV
85914	KELVIN DEVELOPING COMPANY	\$0.00	\$0.00	\$485.00	MAINTENANCE SUPPLIES
85915	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$313.40	MAINTENANCE SUPPLIES
85916	LOWNDES AUTO PARTS	\$603.49	\$0.00	\$0.00	VEHICLE PARTS
85917	MEANS, HARVEY	\$152.32	\$0.00	\$0.00	OTHER PURCHASED SERV
85918	MEGA CONFERENCE	\$165.00	\$165.00	\$0.00	IN-STATE;REGISTRATION FEES
85919	MOBILE MARIOTT	\$0.00	\$547.20	\$0.00	OTH TRAVEL AND TRNG
85920	POSITIVE PROMOTIONS	\$135.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85921	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$3,070.83	TEXTBOOKS
85922	QUILL CORPORATION	\$0.00	\$73.03	\$0.00	OFFICE SUPPLIES
85923	R&H SUPPLY	\$0.00	\$0.00	\$35.17	MAINTENANCE SUPPLIES
85924	RENAISSANCE RIVERVIEW	\$0.00	\$0.00	\$492.06	IN-STATE
85925	RESIDENCE INN MOBILE	\$0.00	\$920.15	\$0.00	IN-STATE
85926	SKILLS USA	\$0.00	\$25.00	\$0.00	REGISTRATION FEES
85927	SPRINGHILL SUITES BIRMINGHAM	\$0.00	\$393.23	\$0.00	REGISTRATION FEES
85928	SPRINGHILL SUITES--MOBILE	\$0.00	\$0.00	\$331.32	IN-STATE
85929	THE ADMIRAL HOTEL MOBILE	\$0.00	\$0.00	\$939.40	IN-STATE
85930	TRANSPORTATION SOUTH, INC.	\$598.14	\$0.00	\$0.00	VEHICLE PARTS
85931	YOLANDA REID	\$0.00	\$0.00	\$318.11	IN-STATE
85932	Algja Edwards	\$1,000.00	\$0.00	\$0.00	PURCHASED FOOD
85933	Alma Carnes	\$15.00	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
85934	AMAZON CREDIT SERVICE,INC.	\$620.87	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI

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85935	ASHLEY BAITY	\$400.00	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
85936	F&E SPORTWEAR	\$827.50	\$0.00	\$0.00	OTHER PURCHASED SERV
85937	HOME DEPOT, INC	\$2,415.10	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
85938	ALABAMA POWER COMPANY	\$0.00	\$200.98	\$0.00	ELECTRICITY
85939	ALABAMA POWER COMPANY	\$0.00	\$101.50	\$0.00	ELECTRICITY
85940	ALABAMA POWER COMPANY	\$0.00	\$272.33	\$0.00	ELECTRICITY
85941	BRUCELLI ADVERTISING CO.	\$0.00	\$4,998.06	\$0.00	OTH NONINST SUPPLIES
85942	BRUCELLI ADVERTISING CO.	\$0.00	\$103.10	\$0.00	OTH NONINST SUPPLIES
85943	CINTAS	\$0.00	\$175.81	\$0.00	MEDICAL/HEALTH SERVI
85945	HARDY, BRIDGETT	\$0.00	\$155.25	\$0.00	LOCAL DISTRICT
85946	JIMMY JONES	\$0.00	\$600.00	\$0.00	OTH NONINST SUPPLIES
85947	Lowndes County Board of Educat	\$0.00	\$2,134.14	\$0.00	LOCAL DISTRICT
85948	MARY BELL CATERS	\$0.00	\$174.00	\$0.00	PURCHASED FOOD
85949	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$412.02	\$0.00	TELEPHONE
85950	POSITIVE PROMOTIONS	\$0.00	\$290.65	\$0.00	ADVERTISING
85951	WALKER, LATISHA	\$0.00	\$155.25	\$0.00	LOCAL DISTRICT
85952	AIRGAS	\$36.10	\$0.00	\$0.00	OTHER PURCHASED SERV
85953	Barbara Taylor	\$0.00	\$0.00	\$240.00	OTHER MISC REVENUES
85954	PIONEER ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$2,413.03	ELECTRICITY
85955	ADT SECURITY SERVICES, INC.	\$0.00	\$0.00	\$175.59	OTHER PROPERTY SERV
85956	AAP FINANCIAL SERVICES	\$296.38	\$0.00	\$0.00	VEHICLE PARTS
85957	ALABAMA POWER COMPANY	\$1,921.65	\$0.00	\$6,914.68	ELECTRICITY
85958	ALLYSON C. DANSBY	\$0.00	\$120.00	\$0.00	PRIVATE AGENCIES
85959	AMAZON CREDIT SERVICE,INC.	\$529.80	\$0.00	\$2,406.11	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
85960	ATBE	\$222.49	\$0.00	\$0.00	INSURANCE SERVICES
85961	CANON FINANCIAL SERVICES, INC.	\$0.00	\$614.96	\$1,720.68	RENTAL-EQUIPMENT;NON-CAPITALIZED COMP
85962	CASEY FEEDS	\$0.00	\$0.00	\$98.00	JANITORIAL SUPPLIES
85963	CINTAS	\$0.00	\$0.00	\$1,458.67	JANITORIAL SUPPLIES
85965	COGNIA	\$0.00	\$0.00	\$9,600.00	OTHER PURCHASED SERV
85966	Deborah Scott	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
85967	DELL MARKETING LLC	\$0.00	\$5,604.00	\$0.00	INSTRUCTIONAL SOFTWA
85968	EUGENIA BELSER	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
85969	FAMCO	\$0.00	\$0.00	\$750.00	JANITORIAL SUPPLIES
85970	GOPHER SPORTS	\$1,036.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85971	GREEN, TARA	\$0.00	\$160.82	\$0.00	IN-STATE
85972	HARBOR FREIGHT TOOLS	\$0.00	\$0.00	\$59.98	MAINTENANCE SUPPLIES
85973	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$18.99	MAINTENANCE SUPPLIES

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85974	HOME DEPOT, INC	\$0.00	\$855.67	\$1,848.12	JANITORIAL SUPPLIES;CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
85975	JOHNSON CONTROLS	\$0.00	\$0.00	\$111.24	OTHER PROPERTY SERV
85976	NOTABLE, INC	\$1,320.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
85977	KELVIN DEVELOPING COMPANY	\$0.00	\$0.00	\$225.00	MAINTENANCE SUPPLIES
85978	Lowndes County Board of Educat	\$0.00	\$0.00	\$1,427.94	BUS DRIVERS
85979	LILLIE DAVISON	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
85980	LOWE S COMPANIES, INC.	\$0.00	\$444.36	\$904.22	OTHER MAINT. & OPER.;CLASSROOM EQUIPMENT;MAINTENANCE SUPPLIES
85981	LOWNDES CO. FARMER FEDERATION	\$1,000.00	\$0.00	\$0.00	VEHICLE PARTS
85982	M & M ELECTRIC MOTOR SERVICE	\$0.00	\$0.00	\$471.29	EQUIP REPAIR & MAINT
85983	MATHEWS, BENITHA	\$0.00	\$0.00	\$157.92	IN-STATE
85984	MOBILE COMMUNICATIONS AMERICA	\$2,177.06	\$0.00	\$0.00	VEHICLE PARTS
85985	POSITIVE PROMOTIONS	\$0.00	\$875.99	\$0.00	PARENT INST SUPPLIES
85986	PUBLISHERS WAREHOUSE	\$0.00	\$0.00	\$226.25	TEXTBOOKS
85987	QUILL CORPORATION	\$675.88	\$2,201.37	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
85988	R&H SUPPLY	\$0.00	\$0.00	\$577.24	EQUIP REPAIR & MAINT
85989	REALLY GOOD STUFF, INC.	\$0.00	\$3,923.77	\$0.00	OTHER INST SUPPLIES
85990	ROBINSON, WILLIAM BARRY	\$13,500.00	\$0.00	\$0.00	ARCHITECT
85991	SOUTHLAND INTERNATIONAL	\$125.74	\$0.00	\$0.00	VEHICLE PARTS
85992	TEACHER DIRECT	\$223.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
85993	CORPORATE BILLING, LLC	\$1,525.20	\$0.00	\$0.00	VEHICLE PARTS
85994	TULLIS KNOWLES YOUNG	\$0.00	\$128.00	\$0.00	PRIVATE AGENCIES
85995	ULINE	\$0.00	\$0.00	\$217.21	JANITORIAL SUPPLIES
85996	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$1,642.71	MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT
85997	Alma Carnes	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
85998	Alma Carnes	\$529.04	\$0.00	\$0.00	IN-STATE
85999	Deborah Scott	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
86000	Deborah Scott	\$623.32	\$0.00	\$0.00	IN-STATE
86001	HOME DEPOT, INC	\$904.28	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
86002	JETER, SAMITA L.	\$83.90	\$0.00	\$0.00	PURCHASED FOOD
86003	Mary Thompson	\$1,200.00	\$0.00	\$0.00	OTHER PURCHASED SERV
86004	Mary Thompson	\$14.00	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
86005	Mary Thompson	\$596.85	\$0.00	\$0.00	IN-STATE
86006	SAMS CLUB MC	\$294.18	\$0.00	\$0.00	INSTRUCTIONAL SUPPLI
86007	BOOSTERS, INC.	\$0.00	\$997.28	\$0.00	OTH NONINST SUPPLIES
86008	Chappell Tire Service	\$0.00	\$143.98	\$0.00	LOCAL DISTRICT
86009	CHRISTOPER MCCALL	\$0.00	\$3,800.00	\$0.00	OTH NONINST SUPPLIES
86010	CINTAS	\$0.00	\$175.81	\$0.00	MEDICAL/HEALTH SERVI

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86011	DELL MARKETING LLC	\$0.00	\$200.00	\$0.00	OTHER OBJECTS
86012	EARNEST HARRISON	\$0.00	\$1,200.00	\$0.00	PURCHASED FOOD
86013	EARNEST HARRISON	\$0.00	\$1,000.00	\$0.00	PURCHASED FOOD
86014	EXCELLIGENCE LEARNING CORP.	\$0.00	\$861.63	\$0.00	OTH NONINST SUPPLIES
86015	FIRST PLACE TROPHIES	\$0.00	\$48.90	\$0.00	OTH NONINST SUPPLIES
86016	HOME DEPOT, INC	\$0.00	\$1,061.46	\$0.00	JANITORIAL SUPPLIES
86017	HOME DEPOT, INC	\$0.00	\$167.48	\$0.00	JANITORIAL SUPPLIES
86018	LCPS CHILD NUTRITION PROGRAM	\$0.00	\$1,711.25	\$0.00	PURCHASED FOOD
86019	Lowndes County Board of Educat	\$0.00	\$923.42	\$0.00	LOCAL DISTRICT
86020	Lowndes County Board of Educat	\$0.00	\$1,142.55	\$0.00	LOCAL DISTRICT
86021	POSITIVE PROMOTIONS	\$0.00	\$1,100.34	\$0.00	OTH NONINST SUPPLIES
86022	RJ YOUNG COMPANY	\$0.00	\$2,831.76	\$0.00	OTHER OBJECTS
86023	SAMS CLUB MC	\$0.00	\$407.72	\$0.00	PARENT INST SUPPLIES
86024	SAMS CLUB MC	\$0.00	\$102.82	\$0.00	PARENT INST SUPPLIES
86025	THRIFTY PORTABLE BUILDINGS	\$0.00	\$7,680.00	\$0.00	OTH NONINST SUPPLIES
86026	FROGGY BOTTOM	\$0.00	\$2,590.00	\$0.00	OTH NONINST SUPPLIES
86027	Kelly Services Inc.	\$0.00	\$1,180.79	\$0.00	Substitutes
86028	MERCHANTS FOODSERVICE	\$0.00	\$13,509.95	\$0.00	PURCHASED FOOD
86029	SOUTHEAST ALABAMA GAS	\$0.00	\$108.32	\$0.00	NATURAL GAS
86030	SUBURBAN PROPANE	\$0.00	\$1,288.72	\$0.00	PROPANE GAS;OTHER PURCHASED SERV
86031	AAP FINANCIAL SERVICES	\$220.70	\$0.00	\$0.00	VEHICLE PARTS
86032	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$3,004.57	ELECTRICITY
86033	AMAZON CREDIT SERVICE,INC.	\$572.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86034	AMERICAN BUS & ACCESSORIES	\$378.00	\$0.00	\$0.00	VEHICLE PARTS
86035	BOOK SYSTEMS	\$0.00	\$0.00	\$595.00	STAFF ED SERVICES
86036	CINTAS	\$0.00	\$0.00	\$2,005.75	JANITORIAL SUPPLIES
86037	Courtyard Mobile Daphne/Shore	\$0.00	\$666.40	\$0.00	OTH TRAVEL AND TRNG
86038	DELTA REHAB SERVICES	\$0.00	\$1,400.00	\$0.00	OTHER TECHNICAL SERV
86039	DRURY INN	\$0.00	\$5,126.98	\$0.00	IN-STATE;OTH TRAVEL AND TRNG
86040	ELLIS OIL COMPANY	\$3,257.88	\$0.00	\$0.00	FUEL-DIESEL
86041	FAIRFIELD INN AND SUITES	\$0.00	\$1,582.48	\$0.00	OTH TRAVEL AND TRNG
86042	FURLONGS ENGRAVING	\$0.00	\$4,486.00	\$0.00	PRINTING AND BINDING
86043	HAYNEVILLE ACE HARDWARE	\$0.00	\$0.00	\$11.58	OTHER MAINT. & OPER.
86044	HELPING HANDS THERAPY	\$0.00	\$3,540.00	\$0.00	OTHER TECHNICAL SERV
86045	HILTON GARDEN INN	\$0.00	\$2,358.40	\$0.00	OTH TRAVEL AND TRNG
86046	HOME DEPOT, INC	\$0.00	\$0.00	\$667.20	OTHER MAINT. & OPER.
86047	Lowndes County Board of Educat	\$177.60	\$0.00	\$386.47	BUS DRIVERS;TRANSP AL SCH SYSTEM

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86048	LOWE S COMPANIES, INC.	\$0.00	\$499.69	\$6,101.80	OTHER INST SUPPLIES;CLASSROOM EQUIPMENT;OTHER MAINT. & OPER.
86049	LOWNDES AUTO PARTS	\$262.28	\$0.00	\$0.00	VEHICLE PARTS
86050	GREENVILLE NEWSPAPERS LLC	\$0.00	\$0.00	\$93.16	OTHER PURCHASED SERV
86051	LUCY LEE BURRELL	\$240.00	\$0.00	\$0.00	OTHER PURCHASED SERV
86052	MEANS, HARVEY	\$157.92	\$0.00	\$0.00	OTHER PURCHASED SERV
86053	MEGA CONFERENCE	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
86054	MOBILE MARIOTT	\$0.00	\$360.24	\$0.00	OTH TRAVEL AND TRNG
86055	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$562.74	REGISTRATION FEES
86056	POSITIVE PROMOTIONS	\$2,356.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86057	PRUITT W. KIMBERLY	\$0.00	\$240.12	\$0.00	OTH TRAVEL AND TRNG
86058	QUILL CORPORATION	\$208.83	\$0.00	\$0.00	VEHICLE PARTS
86059	ROBINSON, WILLIAM BARRY	\$14,950.00	\$0.00	\$0.00	ARCHITECT
86061	SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$669.86	NATURAL GAS
86062	STRICKLAND PAPER COMPANY	\$0.00	\$705.90	\$0.00	OTHER PURCHASED SERV
86063	SUBURBAN PROPANE	\$0.00	\$0.00	\$1,738.16	PROPANE GAS;MAINTENANCE SUPPLIES
86064	THE TURTLE SHELL	\$146.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86065	TOWN OF HAYNEVILLE	\$54.67	\$0.00	\$354.05	WATER AND SEWAGE
86066	CORPORATE BILLING, LLC	\$1,048.48	\$0.00	\$0.00	VEHICLE PARTS
86067	USA TEST PREP, INC.	\$2,000.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
86068	V2V GEMS IN THE MAKING LLC	\$13,534.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
86069	WHITEHALL WATER AUTHORITY	\$0.00	\$0.00	\$102.00	WATER AND SEWAGE

\$95,980.12

\$175,615.14

\$110,137.73