

Pickens County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2010 - 11/30/2010

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
43917	3 POINT TECHNOLOGIES	\$0.00	\$0.00	\$750.00	OTHER TECHNICAL SERV
43918	AETA	\$0.00	\$0.00	\$25.00	LOCAL DISTRICT
43919	ALABAMA PLUMBERS AND GAS FITTI	\$0.00	\$0.00	\$60.00	MAINTENANCE SUPPLIES
43920	ALABAMA POWER CO.	\$506.43	\$8,676.77	\$61.57	ELECTRICITY
43921	CITY OF ALICEVILLE WATER & SEW	\$1,090.23	\$0.00	\$0.00	WATER AND SEWAGE
43922	AMY YARBROUGH	\$61.00	\$0.00	\$0.00	LOCAL DISTRICT
43923	ARA 2010 FALL CONFERENCE	\$0.00	\$300.00	\$0.00	IN-STATE
43924	AT&T MOBILITY	\$0.00	\$0.00	\$49.64	TELEPHONE
43925	BANKCARD CENTER	\$0.00	\$0.00	\$1,844.40	IN-STATE;LOCAL DISTRICT
43926	BARBARA G WILCOX	\$0.00	\$0.00	\$70.00	LOCAL DISTRICT
43927	Multi Service Corporation	\$0.00	\$0.00	\$178.97	OTHER TECHNICAL SERV
43928	BMS	\$0.00	\$909.12	\$0.00	OTHER PURCHASED SERV
43929	BRENDA DAVIS	\$0.00	\$113.85	\$0.00	IN-STATE
43931	BRIDGESTONE FIRESTONE RETAIL &	\$5,115.05	\$0.00	\$0.00	TIRES;VEHICLE PARTS
43932	BRITTANY MILLIGAN	\$0.00	\$451.68	\$27.50	IN-STATE;LOCAL DISTRICT
43933	BUCKLE DOWN/OPTIONS PUBLISHING	\$0.00	\$1,929.94	\$0.00	STUDENT CLASSRM SUPP
43934	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$215.00	\$0.00	STAFF ED SERVICES
43935	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$796.00	\$0.00	STAFF ED SERVICES
43936	CAMBIUM LEARNING VOYAGER	\$0.00	\$1,477.30	\$0.00	STUDENT CLASSRM SUPP
43938	CARRIE TERRY	\$156.00	\$0.00	\$0.00	IN-STATE
43939	CARROLLTON AUTO PARTS	\$0.00	\$0.00	\$73.80	VEHICLE PARTS
43940	CARROLLTON ELEMENTARY SCHOOL	\$80.00	\$0.00	\$0.00	OTHER PURCHASED SERV
43941	TOWN OF CARR. WATER BOARD	\$1,221.96	\$0.00	\$0.00	WATER AND SEWAGE
43942	CENTRAL HARDWARE, LUMBER &	\$0.00	\$0.00	\$584.39	MAINTENANCE SUPPLIES
43943	CENTURYLINK	\$327.27	\$29.50	\$908.80	TELEPHONE;TELECOMMUNICATION
43944	CHANNELL COMMUNICATIONS	\$0.00	\$3,121.00	\$0.00	OTHER EQUIPMENT
43945	CINTAS CORP LOC 215	\$132.00	\$0.00	\$0.00	VEHICLE PARTS
43946	COLUMBUS PAPER & CHEMICAL CO	\$420.44	\$0.00	\$0.00	VEHICLE PARTS
43947	REBEKAH CURRY	\$0.00	\$0.00	\$598.18	LOCAL DISTRICT
43948	DELTACOM - 1058	\$2.02	\$0.54	\$59.11	TELEPHONE;TELECOMMUNICATION
43949	DIXIE BATTERY SUPPLY	\$199.00	\$0.00	\$0.00	VEHICLE PARTS
43950	DOLLY LAVENDER	\$0.00	\$37.84	\$0.00	IN-STATE
43951	ELIZABETH RICE	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
43952	ERG ENVIRONMENTAL, INC.	\$0.00	\$0.00	\$2,575.00	MAINTENANCE SUPPLIES
43953	FINDLEY S BODY SHOP	\$0.00	\$0.00	\$102.87	VEHICLE PARTS

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43954	FLEET PRIDE	\$269.02	\$0.00	\$0.00	VEHICLE PARTS
43955	FLETCHER SUPPLY CO.	\$0.00	\$0.00	\$2,185.56	MAINTENANCE SUPPLIES
43956	FRED YOUNG	\$0.00	\$167.43	\$0.00	IN-STATE
43957	ANDREA SIGLE	\$0.00	\$0.00	\$172.00	LOCAL DISTRICT
43958	GORDO, TOWN OF	\$2,800.22	\$0.00	\$0.00	WATER AND SEWAGE;NATURAL GAS
43959	CYNTHIA GRAY	\$142.00	\$0.00	\$0.00	LOCAL DISTRICT
43960	Heinemann	\$0.00	\$49.00	\$0.00	STAFF INST SUPPLIES
43961	IDEAS UNLIMITED SEMINARS, INC.	\$0.00	\$4,654.00	\$0.00	IN-STATE
43962	J & M FIRE EXTINGUISHERS	\$0.00	\$0.00	\$1,157.00	MAINTENANCE SUPPLIES
43963	JULIE H PERRIGIN	\$0.00	\$82.00	\$0.00	IN-STATE
43964	KATHY MCCRARY	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
43965	KIM CLARK	\$0.00	\$254.41	\$0.00	IN-STATE
43966	KRISTA K SNYDER	\$0.00	\$2,520.00	\$0.00	OTHER PURCHASED SERV
43967	APRIL KYLES	\$0.00	\$139.00	\$0.00	STAFF ED SERVICES
43968	LAKETHIA COLVIN	\$0.00	\$197.02	\$0.00	IN-STATE
43969	NATALIE S. LAVENDER	\$0.00	\$0.00	\$289.00	LOCAL DISTRICT
43970	LORI HINDMAN	\$0.00	\$0.00	\$702.54	LOCAL DISTRICT
43971	MARIETTA HATHORNE	\$0.00	\$0.00	\$38.20	OTHER LOCAL SOURCES
43972	MARSHA LEIGH WHEAT	\$0.00	\$388.19	\$0.00	IN-STATE
43973	OCCUPATIONAL HEALTH SERVICES	\$219.00	\$0.00	\$0.00	DRUG TESTING SERV
43974	OFFICE DEPOT	\$0.00	\$244.07	\$262.97	OFFICE SUPPLIES;OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP
43975	P.E.E.H.I.P.	\$1,504.00	\$0.00	\$1,896.70	STATE INSURANCE
43976	PICKENS CO. CHILD NUTRITION	\$57,380.71	\$0.00	\$0.00	OPERAT TRANSFERS OUT
43977	PICKENS CO. NATURAL GAS DIST.	\$674.04	\$0.00	\$0.00	NATURAL GAS
43978	PICKENS COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$28.48	WATER AND SEWAGE
43979	QUILL CORPORATION	\$0.00	\$31.49	\$103.48	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
43980	CITY OF REFORM WATER & SEWER	\$471.43	\$0.00	\$0.00	WATER AND SEWAGE
43981	RIDGEWAY DISTRIIBUTORS, INC.	\$779.45	\$0.00	\$0.00	VEHICLE PARTS
43982	SCARLETT CLARK	\$0.00	\$0.00	\$91.70	OTHER LOCAL SOURCES
43983	MARGARET SEYMER	\$0.00	\$0.00	\$77.00	LOCAL DISTRICT
43984	SOUTHLAND INTERNATIONAL TRUCKS	\$2,887.89	\$0.00	\$0.00	VEHICLE PARTS
43985	SULLIVAN SUPPLY	\$0.00	\$0.00	\$928.40	MAINTENANCE SUPPLIES
43986	TAMMY BROWN	\$0.00	\$0.00	\$234.12	LOCAL DISTRICT
43987	THE WYNFREY HOTEL	\$0.00	\$351.12	\$0.00	IN-STATE
43988	TRAINING U.S.A.	\$0.00	\$0.00	\$155.00	OTHER PURCHASED SERV
43989	TRI-COUNTY COOPERATIVE	\$24,338.98	\$0.00	\$23.95	FUEL-DIESEL;FUEL-GASOLINE;MAINTENANCE SUPPLIES
43990	TUSCALOOSA OFFICE PRODUCTS	\$53.22	\$32.50	\$101.20	JANITORIAL SUPPLIES;VEHICLE PARTS;OFFICE SUPPLIES
43991	UNITED CEREBRAL PALSY	\$0.00	\$270.00	\$0.00	STAFF ED SERVICES

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43992	VALERIE CARTER	\$0.00	\$67.04	\$0.00	IN-STATE
43993	VANESSA D. ANTHONY	\$0.00	\$0.00	\$266.01	LOCAL DISTRICT
43994	WATERS TRUCK AND TRACTOR CO.	\$280.22	\$0.00	\$0.00	VEHICLE PARTS
43995	BROOKE WILKINS	\$0.00	\$0.00	\$707.00	LOCAL DISTRICT
43996	WILLIAM C. MULLENIX	\$0.00	\$160.18	\$0.00	IN-STATE
43997	CARQUEST OF REFORM, INC.	\$89.16	\$0.00	\$0.00	VEHICLE PARTS
43998	CARQUEST OF ALICEVILLE	\$0.00	\$0.00	\$295.92	VEHICLE PARTS
43999	POSTMASTER	\$0.00	\$883.38	\$0.00	OTHER PURCHASED SERV
44000	ADAMS, CLAUDE E.	\$0.00	\$215.48	\$0.00	LOCAL DISTRICT
44001	ALABAMA GAS CORP.	\$0.00	\$472.39	\$0.00	NATURAL GAS
44002	ALABAMA POWER CO.	\$0.00	\$7,813.59	\$0.00	ELECTRICITY
44003	AUTO-CHLOR SYSTEMS	\$0.00	\$1,077.34	\$0.00	FOOD SERV SUPPLIES
44004	BARBER DAIRY	\$0.00	\$10,331.86	\$0.00	PURCHASED FOOD
44005	TOWN OF CARR. WATER BOARD	\$0.00	\$240.97	\$0.00	WATER AND SEWAGE
44006	CENTURYLINK	\$0.00	\$298.74	\$0.00	TELEPHONE
44007	CINTAS CORP LOC 215	\$0.00	\$946.60	\$0.00	FOOD SERV SUPPLIES
44008	CITY AUTO PARTS	\$0.00	\$32.24	\$0.00	MAINTENANCE SUPPLIES
44009	GET-IT-CHANGED OIL & LUBE	\$0.00	\$39.23	\$0.00	OIL AND LUBRICANTS
44010	HARDIN S BAKERY, INC.	\$0.00	\$2,721.25	\$0.00	PURCHASED FOOD
44011	HOBART	\$0.00	\$348.00	\$0.00	MAINTENANCE SUPPLIES
44012	JANICE JONES	\$0.00	\$231.00	\$0.00	LOCAL DISTRICT
44013	JONES-MCLEOD, INC.	\$0.00	\$311.08	\$0.00	MAINTENANCE SUPPLIES
44014	LANN CHEMICAL CO.	\$0.00	\$243.90	\$0.00	OTHER FOOD SUPPLIES
44015	LOWE S	\$0.00	\$399.85	\$0.00	OTHER FOOD SUPPLIES
44016	NORTHPORT ELECTRICAL SUPPLY	\$0.00	\$34.13	\$0.00	MAINTENANCE SUPPLIES
44017	PICKENS CO BOARD OF EDUCATION	\$0.00	\$1,081.45	\$0.00	FUEL-GASOLINE
44018	PICKENS CO. NATURAL GAS DIST.	\$0.00	\$722.33	\$0.00	NATURAL GAS
44019	PICKENS COUNTY HERALD	\$0.00	\$152.00	\$0.00	OTHER FOOD SUPPLIES
44020	QUILL CORPORATION	\$0.00	\$850.67	\$0.00	OTHER FOOD SUPPLIES
44021	CITY OF REFORM WATER & SEWER	\$0.00	\$131.08	\$0.00	WATER AND SEWAGE
44022	SAM S CLUB DIRECT	\$0.00	\$251.58	\$0.00	OTHER FOOD SUPPLIES
44023	THE WATER & SEWER BOARD	\$0.00	\$81.59	\$0.00	WATER AND SEWAGE
44024	UNITED PRODUCE CO.	\$0.00	\$4,017.10	\$0.00	PURCHASED FOOD
44025	WOOD FRUITTICHER	\$0.00	\$46,303.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
44026	4*5*1 BAR-B-QUE	\$0.00	\$0.00	\$55.85	LOCAL DISTRICT

\$101,200.74

\$108,498.51

\$19,541.31