

**PIKE ROAD BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2019 - 04/30/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
14022	Sonja Brown	\$0.00	\$3,210.00	\$0.00	OTHER PROF SERVICES
14023	Alabama Assoc. School Boards	\$0.00	\$0.00	\$85.00	REGISTRATION FEES
14024	ALABAMA POWER COMPANY	\$281.56	\$0.00	\$12,688.50	ELECTRICITY
14025	Amy Elmore	\$0.00	\$836.88	\$0.00	OTHER PROF SERVICES
14026	BEST GLASS COMPANY	\$0.00	\$0.00	\$520.00	LAND & BLDG REPAIR/M
14027	BISHOP COLVIN, JOHNSON,	\$0.00	\$0.00	\$1,053.50	LEGAL FEES
14028	CDW GOVERNMENT	\$0.00	\$0.00	\$1,175.00	NON-CAP COMP HARD
14029	CINTAS CORPORATION LOC 231	\$0.00	\$0.00	\$272.23	JANITORIAL SUPPLIES
14030	Criterion Consulting, LLC	\$0.00	\$0.00	\$1,900.76	OTHER PROF SERVICES
14031	Easter Seals - Central Alabama	\$6,860.20	\$0.00	\$0.00	OTHER PROF SERVICES
14032	FROGGY BOTTOM MATERIALS, INC	\$0.00	\$0.00	\$485.00	LAND & BLDG REPAIR/M
14033	JOHNSTONE SUPPLY, INC	\$0.00	\$0.00	\$1,357.93	LAND & BLDG REPAIR/M
14034	Kelly Services, Inc	\$0.00	\$1,670.40	\$55,560.19	STUDENT EDUCATIONAL;CLERICAL SERVICES
14035	Kwik Kopy Shop	\$0.00	\$0.00	\$457.34	COMMUNICATION
14036	Milestones Behavio Group, Inc	\$0.00	\$0.00	\$3,271.53	OTHER PROF SERVICES
14037	Montgomery Armored	\$0.00	\$0.00	\$199.65	OTHER PROF SERVICES
14038	MONTGOMERY WATER WORKS	\$0.00	\$0.00	\$1,914.33	WATER AND SEWAGE
14039	OFFICE DEPOT, INC	\$20.80	\$0.00	\$404.97	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
14040	PEEHIP	\$5,447.00	\$0.00	\$0.00	STATE RETIREMENT
14041	Pike Road Counseling LLC	\$0.00	\$275.00	\$0.00	OTHER PROF SERVICES
14042	PowerUp EDU	\$1,368.00	\$0.00	\$0.00	INSTR EQUIP (NON CAP
14043	RESOLUTIONS IN SPECIAL EDU.	\$0.00	\$0.00	\$1,984.50	LEGAL FEES
14044	Schindler Elevator Corporation	\$0.00	\$0.00	\$6,873.00	LAND & BLDG REPAIR/M
14045	SHERI STEWART	\$0.00	\$275.00	\$0.00	OTHER PROF SERVICES
14046	Southland International Trucks	\$432.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
14047	Tennessee K9 Services KKC	\$0.00	\$300.00	\$0.00	OTHER PROPERTY SERV
14049	Truckworx Kenworth	\$0.00	\$0.00	\$205.39	VEHICLE PARTS
14050	WEX Bank	\$808.30	\$0.00	\$987.93	FUEL-DIESEL
14051	YMCA OF MONTGOMERY	\$0.00	\$0.00	\$3,780.00	REGISTRATION FEES
14052	AT & T	\$0.00	\$0.00	\$210.35	ATT LINES
14055	ADVANCED DISPOSAL	\$0.00	\$0.00	\$997.64	GARBAGE AND WASTE
14056	Alabama Arts Summit	\$0.00	\$0.00	\$213.80	REGISTRATION FEES
14057	ALACTE	\$100.00	\$0.00	\$0.00	REGISTRATION FEES;OTHER DUES AND FEES

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14058	AMAZON.COM LLC	\$124.57	\$0.00	\$274.40	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
14059	AT & T	\$0.00	\$0.00	\$1,021.90	ATT LINES
14060	Auburn University	\$0.00	\$0.00	\$600.00	REGISTRATION FEES
14061	Cellco Partnership	\$0.00	\$0.00	\$705.68	ATT LINES
14062	CHAPPYS DELI	\$0.00	\$0.00	\$120.29	OTH TRAVEL AND TRNG
14063	City Electric Supply Auburn	\$0.00	\$0.00	\$109.53	LAND & BLDG REPAIR/M
14064	CLAS	\$1,180.00	\$0.00	\$288.00	OTHER DUES AND FEES;REGISTRATION FEES
14065	DIXIE ELECTRIC	\$0.00	\$0.00	\$9,409.76	ELECTRICITY
14066	Electronic Supply House(ESH)	\$0.00	\$0.00	\$43.50	LAND & BLDG REPAIR/M
14067	Home Depot	\$0.00	\$0.00	\$281.19	MAINTENANCE SUPPLIES
14068	HOTEL CAPSTONE	\$0.00	\$0.00	\$287.50	IN-STATE TRAVEL
14069	KNOX PEST CONTROL, INC	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
14070	MOWERY ELEVATOR COMPANY	\$0.00	\$0.00	\$110.00	OTHER PROPERTY SERV
14071	National Cheerleaders Assoc.	\$0.00	\$0.00	\$2,350.00	STUDENT EDUCATIONAL
14072	OFFICE DEPOT, INC	\$0.00	\$0.00	\$61.97	OFFICE SUPPLIES
14073	Renaissance Montgomery	\$0.00	\$0.00	\$24.00	LOCAL DISTRICT
14074	SCHOOL SUPERINTENDENTS OF	\$0.00	\$0.00	\$433.00	OTHER DUES AND FEES
14075	Spire	\$0.00	\$0.00	\$6,110.22	NATURAL GAS
14076	Stamps.com	\$31.98	\$0.00	\$0.00	POSTAGE
14077	The Home Depot Pro	\$0.00	\$0.00	\$2,471.68	JANITORIAL SUPPLIES
14078	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$239.10	NATURAL GAS
14079	Waste Management of Alabama	\$0.00	\$0.00	\$866.00	GARBAGE AND WASTE
14080	ALABAMA WASTWATER SYSTEMS,INC	\$0.00	\$0.00	\$2,961.28	WATER AND SEWAGE
14081	April Bolding	\$0.00	\$1,009.60	\$0.00	IN-STATE TRAVEL
14082	Assured Partners of AL, LLC	\$0.00	\$0.00	\$375.00	INSURANCE SERVICES
14083	AT & T	\$0.00	\$0.00	\$53.30	ATT LINES
14084	Auburn University	\$0.00	\$750.00	\$0.00	REGISTRATION FEES
14085	BRENDLE SPRINKLER CO INC	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
14086	CDW GOVERNMENT	\$160.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
14087	CINTAS CORPORATION LOC 231	\$0.00	\$0.00	\$537.68	JANITORIAL SUPPLIES
14088	Criterion Consulting, LLC	\$0.00	\$0.00	\$3,092.32	OTHER PROF SERVICES
14089	Furlongs Security Inc.	\$0.00	\$0.00	\$129.00	LAND & BLDG REPAIR/M
14090	Jackson Thornton & Company LLC	\$0.00	\$0.00	\$4,805.00	OTHER PROF SERVICES
14091	JOHNSTONE SUPPLY, INC	\$0.00	\$0.00	\$92.29	LAND & BLDG REPAIR/M
14092	Kelly Services, Inc	\$0.00	\$417.60	\$11,301.44	STUDENT EDUCATIONAL;CLERICAL SERVICES
14093	Milestones Behavio Group, Inc	\$0.00	\$0.00	\$791.67	OTHER PROF SERVICES
14094	OFFICE DEPOT, INC	\$0.00	\$70.47	\$56.96	OFFICE SUPPLIES
14095	Pike Road Counseling LLC	\$0.00	\$200.00	\$0.00	OTHER PROF SERVICES

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14096	Pike Road High School	\$0.00	\$0.00	\$680.62	ATHLETIC & PE SUPPLI
14097	Safety-Kleen Systems, Inc	\$0.00	\$0.00	\$3,088.65	OIL AND LUBRICANTS
14098	SHERI STEWART	\$0.00	\$357.50	\$0.00	OTHER PROF SERVICES
14099	Sunbelt Rentals, Inc	\$0.00	\$0.00	\$713.78	LAND & BLDG REPAIR/M
14100	Tennessee K9 Services KKC	\$0.00	\$300.00	\$0.00	OTHER PROPERTY SERV
14101	Assemblies of God Loan Fund	\$0.00	\$0.00	\$9,060.33	RENTAL-LAND & BLDG
900000454	Adrienne Stallworth	\$0.00	\$0.00	\$449.74	IN-STATE TRAVEL
900000455	ANGELA LANG	\$497.68	\$0.00	\$0.00	IN-STATE TRAVEL
900000456	Charles Ledbetter	\$0.00	\$0.00	\$130.77	VOIP
900000457	Diana Simpson	\$0.00	\$0.00	\$195.17	LOCAL DISTRICT
900000458	Hyesong Kim	\$0.00	\$0.00	\$32.36	LOCAL DISTRICT
900000459	ICON CLOUD SOLUTIONS	\$0.00	\$0.00	\$2,119.28	VOIP
900000460	Jennifer Kelley	\$0.00	\$0.00	\$446.20	IN-STATE TRAVEL;LOCAL DISTRICT
900000461	Katrina Robinson	\$0.00	\$0.00	\$89.04	LOCAL DISTRICT
900000462	KELLEYX5, LLC	\$3,000.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
900000463	Krysta Rice	\$0.00	\$2,498.27	\$0.00	OTHER PROF SERVICES
900000464	LYNELL CARR	\$0.00	\$51.98	\$85.09	LOCAL DISTRICT;IN-STATE TRAVEL
900000465	Maria Diaz	\$0.00	\$0.00	\$54.06	LOCAL DISTRICT
900000466	Michelle Azbell	\$0.00	\$0.00	\$31.09	LOCAL DISTRICT
900000467	Rebecca Williams	\$0.00	\$0.00	\$203.00	LOCAL DISTRICT
900000468	Tiffany Yelder	\$0.00	\$132.24	\$0.00	IN-STATE TRAVEL
900000469	Todd McConnell	\$0.00	\$0.00	\$546.37	LOCAL DISTRICT
900000470	Turkessia Mcgaskill	\$0.00	\$387.22	\$0.00	OUT-OF-STATE;IN-STATE TRAVEL
900000471	Vicki Davis	\$0.00	\$0.00	\$146.74	LOCAL DISTRICT
900000472	Kemco Facilities Services, LLC	\$0.00	\$0.00	\$1,538.25	LAND & BLDG REPAIR/M
10388	BORDEN DAIRY COMPANY	\$0.00	\$0.00	\$1,027.08	PURCHASED FOOD
10389	CHICK-fil-A	\$0.00	\$0.00	\$6,205.35	PURCHASED FOOD
10390	CINTAS CORPORATION LOC 231	\$0.00	\$0.00	\$2,053.19	FOOD PROCESSING SUPP
10391	COCA-COLA BOTTLING COMPANY	\$0.00	\$0.00	\$5,763.32	PURCHASED FOOD
10392	Flowers Foods	\$0.00	\$0.00	\$1,004.80	PURCHASED FOOD
10393	OFFICE DEPOT, INC	\$0.00	\$0.00	\$526.25	OFFICE SUPPLIES
10394	PJ MONTGOMERY, LLC	\$0.00	\$0.00	\$6,928.50	PURCHASED FOOD
10395	Regional Produce Distributors	\$0.00	\$0.00	\$810.77	PURCHASED FOOD
10396	RICHARD GERHARDT	\$0.00	\$0.00	\$192.25	DAILY SALES-A LA CARTE
10397	SING-LU BYERS	\$0.00	\$0.00	\$43.75	DAILY SALES-A LA CARTE
10398	THE MERCHANTS COMPANY	\$0.00	\$0.00	\$2,648.64	PURCHASED FOOD;FOOD PROCESSING SUPP
10399	US FOODS INC	\$0.00	\$0.00	\$21,189.21	PURCHASED FOOD;FOOD PROCESSING SUPP

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10400	COCA-COLA BOTTLING COMPANY	\$0.00	\$0.00	\$1,149.80	PURCHASED FOOD

**\$20,312.09      \$12,742.16      \$216,455.65**