

**PIKE ROAD BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
02/01/2018 - 02/28/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
12971	SunCrest Laboratories, LLC	\$0.00	\$0.00	\$2,051.00	OTHER PURCHASED SERV
12972	ALABAMA WASTWATER SYSTEMS,INC	\$0.00	\$0.00	\$2,961.28	WATER AND SEWAGE
12973	AT & T	\$79.96	\$0.00	\$227.25	TELEPHONE
12974	MONTGOMERY WATER WORKS	\$0.00	\$0.00	\$718.13	WATER AND SEWAGE
12975	Alabama Landscape	\$1,100.00	\$0.00	\$0.00	OTHER PROPERTY SERV
12976	APPLETON PLUS PEOPLE	\$0.00	\$1,615.31	\$22,620.76	STUDENT EDUCATIONAL;SUBSTITUTES;CLERICAL SERVICES
12977	CINTAS CORPORATION NO. 2	\$0.00	\$0.00	\$30.20	CUSTODIAL SERVICES
12978	CM Wood Farm Equipment	\$0.00	\$0.00	\$515.00	ATHLETIC & PE SUPPLI
12979	COLONIAL INSURANCE AGENCY	\$0.00	\$0.00	\$375.00	INSURANCE SERVICES
12980	Easter Seals - Central Alabama	\$0.00	\$0.00	\$2,166.30	OTHER PROF SERVICES
12981	ICON CLOUD SOLUTIONS	\$0.00	\$0.00	\$1,251.29	TELECOMMUNICATION
12982	Jackson Thornton & Company LLC	\$0.00	\$0.00	\$3,725.00	OTHER PURCHASED SERV
12983	Milestones Behavio Group, Inc	\$0.00	\$0.00	\$901.00	OTHER PROF SERVICES
12984	Montgomery County Board of Ed.	\$0.00	\$0.00	\$25,656.03	ALABAMA SCHOOL SYSTE
12985	OFFICE DEPOT, INC	\$145.20	\$0.00	\$478.00	OFFICE SUPPLIES;OTH NONINST SUPPLIES
12986	Pike Road Counseling LLC	\$0.00	\$375.00	\$0.00	OTHER PROF SERVICES
12987	SCHOOL TRANSPORTATION	\$80,858.12	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
12988	SIMPLEXGRINNELL LP	\$0.00	\$0.00	\$1,720.20	LAND & BLDG REPAIR/M
12989	SMITH GROUP BEHAVIORAL, LLC	\$0.00	\$0.00	\$582.96	OTHER PROF SERVICES
12990	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	ADVERTISING
12991	Tuskegee Unilversity	\$0.00	\$0.00	\$135.00	ADVERTISING
12992	UAB	\$0.00	\$0.00	\$75.00	ADVERTISING
12993	AdvancED	\$2,000.00	\$0.00	\$5,430.89	OTH TRAVEL AND TRNG;STAFF ED SERVICES
12994	ADVANCED DISPOSAL	\$0.00	\$0.00	\$1,407.00	GARBAGE AND WASTE
12995	Alagasco	\$0.00	\$0.00	\$2,378.10	NATURAL GAS
12996	AMAZON.COM LLC	\$4,163.30	\$0.00	\$209.19	OTH NONINST SUPPLIES;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
12997	Applied Computer Systems, Inc	\$4,210.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
12998	AT & T	\$0.00	\$0.00	\$226.64	TELEPHONE
12999	CEC	\$0.00	\$445.00	\$0.00	REGISTRATION FEES
13000	Charles Ledbetter	\$691.27	\$0.00	\$0.00	OUT-OF-STATE;IN-STATE TRAVEL
13001	COMTEX TECHNOLOGIES	\$0.00	\$0.00	\$1,307.46	OTHER COMMUNICATION
13002	ConGlobal Industries (ITS) LLC	\$0.00	\$0.00	\$2,375.00	OTHER NONCAP EQUIPMT

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13003	DIXIE ELECTRIC	\$7,644.19	\$0.00	\$0.00	ELECTRICITY
13004	Front Row Education, Inc.	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
13005	Home Depot	\$782.56	\$0.00	\$0.00	LAND & BLDG REPAIR/M
13006	iXL Learning, Inc.	\$6,050.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
13007	KNOX PEST CONTROL, INC	\$0.00	\$0.00	\$100.00	OTHER PROPERTY SERV
13008	MOWERY ELEVATOR COMPANY	\$0.00	\$0.00	\$110.00	OTHER PROPERTY SERV
13009	NEWSELA, INC	\$6,500.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
13010	SHI	\$0.00	\$917.00	\$0.00	INSTRUCTIONAL SOFTWA
13011	Speech and Hearing Association	\$205.00	\$195.00	\$0.00	REGISTRATION FEES
13012	Supply Works	\$0.00	\$0.00	\$6,037.68	OTH NONINST SUPPLIES
13013	THE SOUTHEAST ALABAMA GAS	\$0.00	\$0.00	\$264.50	NATURAL GAS
13014	THE UNIVERSITY OF ALABAMA	\$300.00	\$298.00	\$0.00	REGISTRATION FEES
13015	TIERCE INDUSTRIAL SERVICES	\$85.00	\$0.00	\$0.00	OTHER PROPERTY SERV
13016	United Plumbing of Montgomery	\$149.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
13017	United State Post Office	\$0.00	\$0.00	\$28.68	POSTAGE
13018	AdvancED	\$0.00	\$0.00	\$3,000.00	OTH TRAVEL AND TRNG
13019	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,321.29	ELECTRICITY
13020	ALABASTER CITY BOE	\$110.00	\$0.00	\$0.00	IN-STATE TRAVEL
13021	APPLETON PLUS PEOPLE	\$0.00	\$2,724.72	\$33,853.11	STUDENT EDUCATIONAL;SUBSTITUTES;CLERICAL SERVICES
13022	CARR RIGGS & INGRAM, LLC	\$0.00	\$0.00	\$1,500.00	ACCOUNTING
13023	CINTAS CORPORATION NO. 2	\$0.00	\$0.00	\$22.77	OTH NONINST SUPPLIES
13024	IDENTITY AUTOMATION	\$15,525.60	\$0.00	\$0.00	SOFTWARE MAINT AGREE
13025	Milestones Behavio Group, Inc	\$0.00	\$0.00	\$377.30	OTHER PROF SERVICES
13026	OFFICE DEPOT, INC	\$0.00	\$0.00	\$15.99	OFFICE SUPPLIES
13027	Supply Works	\$0.00	\$0.00	\$2,827.85	OTH NONINST SUPPLIES
900000141	ANGELA LANG	\$367.46	\$0.00	\$0.00	IN-STATE TRAVEL
900000142	Benjamin Gross	\$0.00	\$0.00	\$80.12	LOCAL DISTRICT
900000143	DUSTIN DAEHN	\$0.00	\$0.00	\$444.61	IN-STATE TRAVEL
900000144	ESSENCE BUTLER	\$201.40	\$0.00	\$0.00	IN-STATE TRAVEL
900000145	HOLLI LOVRICH	\$169.00	\$0.00	\$0.00	IN-STATE TRAVEL
900000146	Kellee Forte	\$0.00	\$40.18	\$0.00	IN-STATE TRAVEL
900000147	KELLY DAVIS	\$508.76	\$0.00	\$0.00	IN-STATE TRAVEL
900000148	Kevin Culpepper	\$307.00	\$0.00	\$0.00	STATE INSURANCE
900000149	LYNELL CARR	\$0.00	\$1,213.34	\$0.00	IN-STATE TRAVEL
900000150	MELANIE HAYNES	\$487.04	\$0.00	\$0.00	LOCAL DISTRICT
900000151	PeopleAdmin, Inc.	\$6,550.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
900000152	TINA WHITE	\$419.53	\$0.00	\$0.00	IN-STATE TRAVEL

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10232	BORDEN DAIRY COMPANY	\$0.00	\$0.00	\$1,770.97	PURCHASED FOOD
10233	CHICK-fil-A	\$0.00	\$0.00	\$7,984.75	PURCHASED FOOD
10234	CINTAS CORPORATION NO. 2	\$0.00	\$0.00	\$902.88	FOOD PROCESSING SUPP
10235	COCA-COLA BOTTLING COMPANY	\$0.00	\$0.00	\$6,321.24	PURCHASED FOOD
10236	Erin Hansen	\$0.00	\$0.00	\$21.50	DAILY SALES-A LA CARTE
10237	FORESTWOOD FARM INC.	\$0.00	\$0.00	\$1,379.01	PURCHASED FOOD
10238	Nicole Suggs	\$0.00	\$0.00	\$14.50	DAILY SALES-A LA CARTE
10239	OFFICE DEPOT, INC	\$0.00	\$0.00	\$174.68	OFFICE SUPPLIES
10240	PJ MONTGOMERY, LLC	\$0.00	\$0.00	\$6,136.00	PURCHASED FOOD
10241	THE MERCHANTS COMPANY	\$0.00	\$0.00	\$21,228.90	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
10242	US FOODS INC	\$0.00	\$0.00	\$1,273.07	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
10243	APPLETON PLUS PEOPLE	\$0.00	\$0.00	\$623.50	SUBSTITUTES
		<b>\$139,609.95</b>	<b>\$7,973.55</b>	<b>\$181,438.58</b>	