

Selma City Schools
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2022 - 06/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
5503	New Dairy Opco, LLC	\$0.00	\$7,524.86	\$0.00	PURCHASED FOOD
5504	COUGAR OIL	\$0.00	\$379.64	\$0.00	FUEL-GASOLINE
5505	BIMBO BAKERIES USA, INC	\$0.00	\$1,014.53	\$0.00	PURCHASED FOOD
5506	FORESTWOOD FARM, INC	\$0.00	\$2,517.35	\$0.00	PURCHASED FOOD
5507	ROUNTREE ELECTRIC	\$0.00	\$135.00	\$0.00	MAINTENANCE SUPPLIES
5508	SELMA CITY SCHOOL BOARD	\$0.00	\$97,245.36	\$0.00	INTERFUND PAYABLE
5509	SELMA CITY SCHOOL BOARD	\$0.00	\$165.52	\$0.00	OTHER FOOD SUPPLIES
5510	SELMA PEST CONTROL, INC.	\$0.00	\$280.00	\$0.00	OTHER PROPERTY SERV
81510	BRETT ROBINSON RENTALS	\$0.00	\$0.00	\$483.64	IN-STATE
81511	CARL WEST	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
81512	DALLAS GLASS COMPANY	\$0.00	\$0.00	\$50.00	MAINTENANCE SUPPLIES
81513	GRINDLE TIRE SERVICE	\$18.00	\$0.00	\$0.00	TIRES
81514	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$3,341.00	OTHER PURCHASED SERV
81515	HARRIS SECURITY SYSTEMS, INC	\$0.00	\$0.00	\$413.70	OTHER PURCHASED SERV
81516	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$73.93	MAINTENANCE SUPPLIES
81517	ROBINSON LAWN SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
81518	ROUNTREE ELECTRIC	\$0.00	\$0.00	\$72.75	MAINTENANCE SUPPLIES
81519	SPRAY PRO PEST CONTROL	\$0.00	\$625.00	\$0.00	OTHER PURCHASED SERV
81520	SELCOM	\$0.00	\$0.00	\$237.48	OTHER PURCHASED SERV
81521	SELMA HIGH JROTC	\$0.00	\$0.00	\$4,911.63	OTHER PAYABLE
81522	SELMA WATER WORKS & SEWER BD.	\$0.00	\$0.00	\$1,247.79	WATER AND SEWAGE
81523	SNOW S CLEANING SERVICE	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
81524	SPUR, INC.	\$27,989.85	\$0.00	\$4,819.91	OTHER PURCHASED SERV;SECRETARIES
81525	SUMMERLIN HARDWARE & SUPPLY	\$0.00	\$0.00	\$173.82	MAINTENANCE SUPPLIES
81526	THEODIS J. NETTLES	\$0.00	\$540.00	\$0.00	OTHER PURCHASED SERV
81527	VERIZON WIRELESS	\$0.00	\$0.00	\$8,039.78	TELEPHONE
81528	ALACTE - CTE CONFERENCE	\$0.00	\$2,475.00	\$0.00	REGISTRATION FEES
81529	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$317.44	ELECTRICITY
81530	ALACTE	\$120.00	\$0.00	\$1,225.00	ASSOCIATION DUES;IN-STATE
81531	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$894.58	\$0.00	OTHER INST SUPPLIES
81532	BRETT ROBINSON RENTALS	\$0.00	\$0.00	\$1,853.20	IN-STATE
81533	CDW GOVERNMENT	\$0.00	\$10,708.88	\$0.00	NON-CAP COMP HARDWAR
81534	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$32.16	OTHER PURCHASED SERV

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81535	Cheri Briggs	\$0.00	\$392.65	\$0.00	IN-STATE
81536	CHERYL RANDOLPH	\$0.00	\$116.82	\$0.00	OUT-OF-STATE
81537	CLAS	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
81538	COUGAR OIL	\$4,289.19	\$0.00	\$846.83	FUEL-DIESEL;FUEL-GASOLINE
81539	COURTYARD BIRMINGHAM	\$0.00	\$1,639.86	\$0.00	IN-STATE
81540	CYBR SCHOOL LLC	\$0.00	\$25,000.00	\$0.00	INSTR SOFTWARE
81541	IMPERIAL DADE	\$0.00	\$1,711.75	\$0.00	MAINTENANCE SUPPLIES
81542	DOUBLETREE BY HILTON HOTEL	\$0.00	\$803.18	\$0.00	IN-STATE
81543	Education Galaxy	\$0.00	\$23,350.00	\$0.00	INSTR SOFTWARE
81544	ENCORE PARTY & TENT RENTAL	\$260.00	\$0.00	\$0.00	OTHER PURCHASED SERV
81545	FRASIER-OUSLEY INC.	\$0.00	\$13,254.40	\$0.00	BUILDING IMPROVEMENT
81546	GFL ENVIRONMENTAL	\$0.00	\$0.00	\$5,052.58	GARBAGE AND WASTE
81547	HAMPTON INN DECATUR	\$0.00	\$585.92	\$0.00	IN-STATE
81548	HILTON GARDEN INN	\$0.00	\$560.55	\$0.00	IN-STATE
81549	HILTON GARDEN INN	\$0.00	\$2,571.41	\$0.00	IN-STATE
81550	HILTON GARDEN INN DOWNTOWN	\$0.00	\$1,033.59	\$0.00	IN-STATE
81551	HOMEWOOD SUITES BY HILTON	\$0.00	\$634.54	\$0.00	IN-STATE
81552	HOTEL CAPSTONE	\$0.00	\$1,329.88	\$0.00	IN-STATE
81553	INDIANAPOLIS MARRIOTT DOWNTOWN	\$0.00	\$1,271.00	\$0.00	OUT-OF-STATE
81554	ISTE	\$0.00	\$685.00	\$0.00	REGISTRATION FEES
81555	ABC ED-TECH SOLUTIONS LLC	\$0.00	\$15,000.00	\$0.00	INSTR SOFTWARE
81556	JOSTENS	\$0.00	\$207.95	\$0.00	OTHER INST SUPPLIES
81557	KATY SMITH CAMPBELL &	\$0.00	\$0.00	\$5,568.50	LEGAL FEES
81558	LATHAN ASSOCIATES ARCHITECTS,	\$0.00	\$1,969.10	\$0.00	OTHER EQUIPMENT
81559	LE MERIDIEN ESSEX CHICAGO	\$0.00	\$1,105.91	\$0.00	OUT-OF-STATE
81560	LEGO EDUCATION	\$17,493.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
81561	MEGA CONFERENCE	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
81562	MUSIC SALES DIGITAL SERVICES	\$0.00	\$1,755.20	\$0.00	INSTR SOFTWARE
81563	NATIONAL SCIENCE TEACHER ASSOC	\$0.00	\$345.00	\$0.00	REGISTRATION FEES
81564	POSITIVE PROMOTIONS	\$0.00	\$4,274.20	\$0.00	OTHER INST SUPPLIES
81565	QUALITY INN & SUITES DOWNTOWN	\$0.00	\$2,007.74	\$0.00	IN-STATE
81566	QUILL CORPORATION	\$0.00	\$2,192.32	\$0.00	OTH NONINST SUPPLIES;OFFICE SUPPLIES
81567	RESIDENCE INN DECATUR	\$0.00	\$691.20	\$0.00	IN-STATE
81568	RICOH USA, INC	\$0.00	\$2,804.72	\$0.00	RENTAL-EQUIPMENT
81569	RICOH USA, INC.	\$0.00	\$0.00	\$642.69	RENTAL-EQUIPMENT
81570	ROBINSON LAWN SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
81571	SPRAY PRO PEST CONTROL	\$0.00	\$625.00	\$0.00	OTHER PURCHASED SERV
81572	SCHOLASTIC INC.	\$0.00	\$259.55	\$0.00	OTH BOOKS/PERIODICAL

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81573	SELMA WATER WORKS & SEWER BD.	\$0.00	\$0.00	\$1,652.57	WATER AND SEWAGE
81574	SNOW S CLEANING SERVICE	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
81575	SPIRE	\$0.00	\$0.00	\$1,106.66	NATURAL GAS
81576	SPRINGHILL SUITES MOBILE	\$0.00	\$652.80	\$0.00	IN-STATE
81577	THE ADMIRAL HOTEL MOBILE	\$0.00	\$1,503.96	\$0.00	IN-STATE
81578	THE LODGE AT GULF STATE PARK	\$0.00	\$3,313.16	\$0.00	IN-STATE
81579	THEODIS J. NETTLES	\$0.00	\$440.00	\$0.00	OTHER PURCHASED SERV
81580	TOOLS 4 READING	\$0.00	\$495.00	\$0.00	STUDENT CLASSRM SUPP
81581	POSTMASTER	\$0.00	\$0.00	\$160.00	POSTAGE
81582	UNITI FIBER	\$0.00	\$0.00	\$2,279.62	OTHER PURCHASED SERV
81583	VERONICA SMITH	\$0.00	\$321.92	\$0.00	IN-STATE
81584	VIRCO INC.	\$0.00	\$2,126.95	\$0.00	NON-CAP FURN & FIXT
81585	Willie Gandy	\$0.00	\$294.07	\$0.00	IN-STATE
81586	REGIONS BANK	\$1,242.13	\$12,030.33	\$38,663.61	ACCOUNTS PAYABLE
81587	ACTIVE INTERNET TECHNOLOGIES	\$0.00	\$8,900.00	\$0.00	INSTR SOFTWARE
81588	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$28,615.93	ELECTRICITY
81589	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15,098.93	ELECTRICITY
81590	ALISA SMILEY	\$0.00	\$375.07	\$0.00	OUT-OF-STATE
81591	AMAZON CAPITAL SERVICES, INC.	\$0.00	\$3,399.90	\$0.00	STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
81592	ASHLEY WALKER-HALE	\$0.00	\$56.40	\$0.00	LOCAL DISTRICT
81593	AT&T	\$0.00	\$0.00	\$729.02	TELEPHONE
81594	CARL WEST	\$0.00	\$0.00	\$1,150.00	OTHER PURCHASED SERV
81595	CHERYL CARSTARPHEN	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
81597	CICELY CURTIS	\$0.00	\$212.76	\$0.00	IN-STATE
81598	COURTYARD BIRMINGHAM	\$0.00	\$740.61	\$0.00	IN-STATE
81599	DALLAS GLASS COMPANY	\$0.00	\$0.00	\$10.00	MAINTENANCE SUPPLIES
81600	HILTON GARDEN INN	\$0.00	\$556.92	\$0.00	IN-STATE
81601	HILTON GARDEN INN	\$0.00	\$725.40	\$0.00	IN-STATE
81602	HOME2 SUITES BY HILTON	\$0.00	\$849.82	\$0.00	IN-STATE
81603	HOTEL CAPSTONE	\$0.00	\$581.92	\$0.00	IN-STATE
81604	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$165.00	OTHER PURCHASED SERV
81605	JOE J. PETERSON, JR.	\$0.00	\$0.00	\$1,084.35	IN-STATE
81606	KENYETTA EVANS	\$0.00	\$197.20	\$0.00	OUT-OF-STATE
81607	LONG LEWIS OF THE RIVER REGION	\$34,586.50	\$0.00	\$0.00	OTHER EQUIPMENT
81608	NETWORK CONSULTANTS MARKETPLAC	\$0.00	\$30,291.72	\$0.00	OTHER PURCHASED SERV
81609	O REILLY AUTO PARTS	\$25.58	\$0.00	\$0.00	VEHICLE PARTS
81610	ONESOURCE MEDICAL SUPPLY	\$0.00	\$6,200.00	\$0.00	OTH NONINST SUPPLIES
81611	REGIONS BANK	\$0.00	\$0.00	\$31,151.67	CASH W/FISCAL AGENT

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81612	REGIONS BANK	\$0.00	\$0.00	\$1,925.00	OTHER DEBT SERVICE
81613	REHAB ASSOCIATES	\$0.00	\$0.00	\$7,500.00	OTHER PURCHASED SERV
81614	RICOH USA, INC	\$0.00	\$693.38	\$0.00	RENTAL-EQUIPMENT
81615	ROBINSON LAWN SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
81616	SPRAY PRO PEST CONTROL	\$0.00	\$625.00	\$0.00	OTHER PURCHASED SERV
81617	SCHOOL SPECIALTY	\$0.00	\$2,055.34	\$0.00	OTHER INST SUPPLIES
81618	SELMA PEST CONTROL, INC.	\$0.00	\$0.00	\$1,410.00	OTHER PROPERTY SERV
81619	SNOW S CLEANING SERVICE	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
81621	SPUR, INC.	\$11,776.05	\$0.00	\$1,946.99	OTHER PURCHASED SERV;SECRETARIES
81622	TAMARA NELSON	\$0.00	\$212.01	\$0.00	OUT-OF-STATE
81623	THEODIS J. NETTLES	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
81624	VERIZON WIRELESS	\$0.00	\$0.00	\$2,980.87	TELECOMMUNICATION
81625	Willie Morgan	\$0.00	\$358.79	\$0.00	IN-STATE
81626	SHERWIN WILLIAMS COMPANY	\$0.00	\$2,875.32	\$0.00	STUDENT CLASSRM SUPP
81627	ALABAMA J & S ELECTRIC COMPANY	\$0.00	\$0.00	\$7,772.00	OTHER PURCHASED SERV
81628	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$2,817.05	ELECTRICITY
81629	ALISHA CLEVELAND	\$0.00	\$52.90	\$0.00	IN-STATE
81630	AMAZON CAPITAL SERVICES, INC.	\$743.67	\$772.60	\$0.00	OTHER INST SUPPLIES
81631	April Clements	\$0.00	\$107.76	\$0.00	IN-STATE
81632	ASHLEY WALKER-HALE	\$0.00	\$53.60	\$0.00	LOCAL DISTRICT
81633	BOUND TO STAY BOUND BOOKS INC	\$1,284.99	\$0.00	\$0.00	LIBRARY BOOKS
81634	BRENDA OBOMANU	\$0.00	\$0.00	\$221.95	IN-STATE
81635	CARL WEST	\$0.00	\$0.00	\$1,495.00	OTHER PURCHASED SERV
81636	CAROL WALLER	\$0.00	\$95.45	\$0.00	IN-STATE
81637	CHERYL RANDOLPH	\$0.00	\$330.05	\$0.00	OUT-OF-STATE
81638	DALLAS GLASS COMPANY	\$0.00	\$0.00	\$15.00	MAINTENANCE SUPPLIES
81639	DANIELLE WOOTEN	\$0.00	\$0.00	\$221.95	IN-STATE
81640	DOUBLE TREE BY HILTON	\$0.00	\$1,249.86	\$0.00	IN-STATE
81641	DR. TANYA MILES	\$0.00	\$0.00	\$365.83	IN-STATE
81642	DYPHELIA T. THRASH	\$0.00	\$0.00	\$160.00	OTH NONINST SUPPLIES
81643	FAIRFIELD INN & SUITES	\$0.00	\$862.28	\$0.00	IN-STATE
81644	FBIA-PBL MEMBERSHIP	\$1,769.00	\$0.00	\$0.00	IN-STATE
81646	HAMPTON INN DECATUR	\$0.00	\$1,058.08	\$0.00	IN-STATE
81647	HOMEWOOD SUITES BY HILTON	\$0.00	\$2,579.66	\$0.00	IN-STATE
81648	HOMEWOOD SUITES BY HILTON	\$0.00	\$435.02	\$0.00	IN-STATE
81649	IRENE PATTERSON	\$0.00	\$68.60	\$0.00	IN-STATE
81650	J.W. PEPPER & SON, INC.	\$49.98	\$0.00	\$0.00	OTHER INST SUPPLIES
81651	JOHNNY E MOSS, III	\$0.00	\$0.00	\$223.10	IN-STATE

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81652	KRYSTAL J. DOZIER	\$0.00	\$107.76	\$0.00	IN-STATE
81653	KYOCERA DOCUMENT SOLUTIONS ALA	\$0.00	\$65.00	\$0.00	EQUIP MAINT AGREEMTS
81654	LE MERIDIEN ESSEX CHICAGO	\$0.00	\$2,608.66	\$0.00	OUT-OF-STATE
81655	LESLIE B KING	\$0.00	\$107.76	\$0.00	IN-STATE
81656	Lexie Lawley	\$0.00	\$82.80	\$0.00	IN-STATE
81657	MARCIA MORELAND	\$0.00	\$95.11	\$0.00	IN-STATE
81658	MEGA CONFERENCE	\$0.00	\$925.00	\$0.00	REGISTRATION FEES
81659	National Educational Music Co.	\$0.00	\$1,638.05	\$0.00	STUDENT CLASSRM SUPP
81660	NATIONAL SCIENCE TEACHER ASSOC	\$0.00	\$740.00	\$0.00	REGISTRATION FEES
81661	PHYLLIS HOUSER	\$0.00	\$0.00	\$219.65	IN-STATE
81662	POWERSCHOOL GROUP LLC	\$0.00	\$1,125.00	\$0.00	INSTR SOFTWARE
81663	QUILL CORPORATION	\$0.00	\$2,899.96	\$0.00	OTHER INST SUPPLIES
81664	WELLS FARGO VENDOR	\$0.00	\$0.00	\$3,231.87	RENTAL-EQUIPMENT
81665	RICOH USA, INC	\$0.00	\$351.49	\$0.00	NON-CAP INST EQUIP
81666	ROBINSON LAWN SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
81667	ROSS PLUMBING	\$0.00	\$0.00	\$1,350.00	OTHER PURCHASED SERV
81668	SADDLEBACK EDUCATIONAL, INC.	\$82.88	\$0.00	\$0.00	OTHER INST SUPPLIES
81669	SCHOOL SPECIALTY	\$0.00	\$1,008.00	\$0.00	OTHER INST SUPPLIES
81670	SELCOM	\$0.00	\$0.00	\$971.30	OTHER PURCHASED SERV
81671	SELMA CASH & CARRY	\$0.00	\$0.00	\$207.19	OTH NONINST SUPPLIES
81672	SELMA WATER WORKS & SEWER BD.	\$0.00	\$0.00	\$457.13	WATER AND SEWAGE
81673	SHERWIN WILLIAMS COMPANY	\$0.00	\$0.00	\$55.83	MAINTENANCE SUPPLIES
81674	SNOW S CLEANING SERVICE	\$0.00	\$0.00	\$6,000.00	OTHER PURCHASED SERV
81675	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$22.66	MAINTENANCE SUPPLIES
81676	SPIRE	\$0.00	\$0.00	\$147.17	NATURAL GAS
81677	STEVE S SERVICE CENTER, INC.	\$3,297.23	\$0.00	\$0.00	EQUIP REPAIR & MAINT
81678	THEODIS J. NETTLES	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
81679	VERIZON WIRELESS	\$0.00	\$0.00	\$87.21	TELECOMMUNICATION
81680	AKELIAH PALMER	\$0.00	\$290.99	\$0.00	IN-STATE
81681	ALA. SCHOOL PLANT MANA. ASSOC.	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
81682	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$44.28	ELECTRICITY
81683	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$30,423.03	ELECTRICITY
81684	ALISHA CLEVELAND	\$0.00	\$535.31	\$0.00	IN-STATE
81685	AMAZON CAPITAL SERVICES	\$0.00	\$78.80	\$0.00	NON-CAP INST EQUIP
81686	AMAZON CAPITAL SERVICES, INC.	\$300.60	\$62.94	\$0.00	OTHER INST SUPPLIES;OTHER GEN SUPPLIES
81687	AUDIO ENHANCEMENT	\$0.00	\$10,800.00	\$0.00	OTHER PURCHASED SERV
81688	BRENDA OBOMANU	\$0.00	\$0.00	\$167.93	IN-STATE
81689	CARL WEST	\$0.00	\$0.00	\$1,400.00	OTHER PURCHASED SERV

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81690	CDW GOVERNMENT	\$0.00	\$0.00	\$9,323.94	OTH NONINST SUPPLIES
81691	CHERYL RANDOLPH	\$0.00	\$149.33	\$0.00	IN-STATE
81692	CHOM	\$0.00	\$440.00	\$0.00	STUDENT EDUCATIONAL
81693	Gloria D. Jones	\$0.00	\$95.45	\$0.00	IN-STATE
81694	GRINDAL HARRIS	\$0.00	\$0.00	\$295.02	IN-STATE
81695	HARRIS SECURITY SYSTEMS, INC	\$0.00	\$0.00	\$827.40	OTHER PURCHASED SERV
81696	HELPING HANDS THERAPY	\$0.00	\$3,000.00	\$0.00	MED/HEALTH SERVICES
81697	JONES SCHOOL SUPPLY	\$158.76	\$0.00	\$0.00	OTHER INST SUPPLIES
81698	LE MERIDIEN ESSEX CHICAGO	\$0.00	\$1,304.33	\$0.00	OUT-OF-STATE
81699	M & S SERVICES	\$3,300.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
81700	MARGARET M. JONES	\$0.00	\$225.67	\$0.00	IN-STATE
81701	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	REGISTRATION FEES
81702	NATIONAL HEALTHCARE ASSOC.	\$0.00	\$930.00	\$0.00	INSTR SOFTWARE
81703	NATIONAL SCIENCE TEACHER ASSOC	\$0.00	\$370.00	\$0.00	REGISTRATION FEES
81704	NEELY CHARTER SERVICE, LLC	\$0.00	\$900.00	\$0.00	TRANSP-OTH PROVIDERS
81705	O REILLY AUTO PARTS	\$0.00	\$0.00	\$43.97	MAINTENANCE SUPPLIES
81706	RESIDENCE INN DECATUR	\$0.00	\$659.52	\$0.00	IN-STATE
81707	ROBINSON LAWN SERVICES	\$0.00	\$0.00	\$3,000.00	OTHER PURCHASED SERV
81708	SPRAY PRO PEST CONTROL	\$0.00	\$625.00	\$0.00	OTHER PURCHASED SERV
81709	SELCOM	\$0.00	\$0.00	\$480.00	MAINTENANCE SUPPLIES
81710	SELMA WALTON THEATER	\$0.00	\$275.00	\$0.00	STUDENT EDUCATIONAL
81711	SHERWIN WILLIAMS COMPANY	\$0.00	\$0.00	\$348.87	MAINTENANCE SUPPLIES
81712	SHORT THE SQUIRREL INC	\$0.00	\$310.29	\$0.00	OTHER PURCHASED SERV
81713	SMITHERMAN TRUCK & TRAILER	\$0.00	\$0.00	\$232.17	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
81714	SNOW S CLEANING SERVICE	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
81715	SPUR, INC.	\$6,472.10	\$0.00	\$1,912.27	OTHER PURCHASED SERV;SECRETARIES
81716	DEPARTMENT OF EXAMINERS OF	\$0.00	\$0.00	\$17,747.20	AUDITING
81717	THE ADMIRAL HOTEL MOBILE	\$0.00	\$893.28	\$0.00	IN-STATE
81718	THEODIS J. NETTLES	\$0.00	\$480.00	\$0.00	OTHER PURCHASED SERV
81719	VERA JENKINS BOOKER	\$0.00	\$60.00	\$0.00	OTHER PURCHASED SERV
81720	VERIZON WIRELESS	\$0.00	\$0.00	\$8,039.54	TELEPHONE
81721	WOODWIND & BRASSWIND COMPANY	\$0.00	\$9,037.00	\$0.00	STUDENT CLASSRM SUPP
81722	YMCA OF SELMA	\$0.00	\$12,600.00	\$0.00	OTHER PURCHASED SERV
		\$115,259.51	\$379,353.27	\$306,311.56	