

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report
July 2021

Check	Vendor	State	Federal	Local	Purpose
000000	TALLAPOOSA PUBLISHE	.00	91.76	.00	ADVERTISING
045465	AEI SPEAKERS BUREAU	.00	10,000.00	.00	STF ED SERVE
045466	AL AUTISM ASSISTANC	.00	.00	356.76	O-PURCH SERV
045467	ALL FOR CHILDREN LL	.00	.00	454.90	O-PURCH SERV
045468	AMBIT SOLUTIONS, LL	.00	.00	1,087.60	TELEPHONE
045469	APPLE INC.	.00	.00	999.00	
045470	BAGBY ELEVATOR COMP	.00	.00	2,443.54	MAINT SUPP
045471	CALDWELL ELECTRONIC	.00	.00	192.88	SOFT MNT AGR
045472	CHARTER COMMUNICATI	.00	.00	30.04	TELECOMMUN
045473	CLASSWALLET	.00	.00	985.60	SOFT MNT AGR
045474	KEITH LANKFORD	.00	.00	551.04	IN-STATE
045475	LEANSTREAM RESOURCE	.00	.00	616.25	TELEPHONE
045476	NASCO	192.45	.00	.00	STD CR SUPP
045477	PERMA-BOUND	1,173.28	.00	.00	O-INSTRCT
045478	MICHAEL RANSAW	.00	.00	315.64	IN-STATE
045479	RESOLUTIONS IN SPEC	.00	.00	2,646.00	LEGAL
045480	ROYAL CUP, INC.	.00	.00	104.10	OFFICE SUPP
045481	CHANTE RUFFIN	.00	.00	17.32	IN-STATE
045482	SAFETY FIRST/BEHAVI	.00	.00	330.20	DRUG TEST SR
045483	SATTERFIELD WELDING	.00	.00	268.15	MAINT SUPP
045484	SCHOLASTIC BOOK FAI	1,041.00	.00	.00	O-NINSTRCT
045485	SERVICE PRINTING &	.00	.00	35.00	O-NINSTRCT
045486	RINA SMITH	.00	1,332.80	.00	O-PURCH SERV
045487	KELLY WALDROP	.00	.00	329.49	IN-STATE
045488	STEVE C. WEAVER	.00	.00	2,750.00	
045489	WINSOR LEARNING INC	585.00	.00	.00	INSTSOFTW
045490	APRIL YARBROUGH	.00	53.73	.00	STF ED SERVE
045491	AASB LEGAL ASSISTAN	.00	.00	100.00	REGIST FEES
045492	ABERNATHY FARM SUPP	.00	.00	298.49	MAINT SUPP
045493	AASB	.00	.00	8,428.07	O-PRO ED SER
045494	ALABAMA DEPARTMENT	.00	.00	450.00	MAINT SUPP
045495	ALBIREO ENERGY, LLC	.00	.00	535.00	MAINT SUPP
045496	AMASON & ASSOCIATES	.00	.00	606,558.77	BLD-IMPROVE
045497	ATIS ELEVATOR INSPE	.00	.00	600.00	MAINT SUPP
045498	AT & T	.00	.00	4,407.73	TELECOMMUN
045499	BRHS	11,200.00	.00	.00	OP TRNSFR O
045500	BARNES & RADNEY, P.	.00	.00	340.00	LEGAL
045501	DCR -CASH REGISTERS	.00	.00	1,335.00	EQUIP MNT AG
045502	HOME DEPOT	.00	.00	1,208.25	MAINT SUPP
045503	INCARE TECHNOLOGIES	525.00	1,957.00	193.06	STD CR SUPP
045504	INNOVAK SOFTWARE SU	751.00	.00	.00	SOFT MNT AGR
045505	KELLEY'S HEATING AN	24,250.00	.00	.00	
045506	LAKESHORE LEARNING	.00	2,844.30	.00	STD CR SUPP
045507	LEE MARKETING, LLC	.00	.00	450.00	ADVERTISING
045508	H. L. FLAKE SECURIT	4,044.15	.00	.00	
045509	ANGIE PEARCE	.00	25.86	.00	STF ED SERVE
045510	PERMA-BOUND	3,388.66	.00	.00	O-INSTRCT
045511	PITNEY BOWES-RESERV	.00	.00	1,000.00	POSTAGE
045512	RADNEY SCHOOL	5,200.00	.00	.00	OP TRNSFR O
045513	SIGN SOURCE	.00	.00	333.58	O-NINSTRCT
045514	SKINNER PRINTING CO	.00	.00	457.71	O-NINSTRCT
045515	KEVIN SPEAKS	.00	.00	436.62	IN-STATE
045516	SPENCER HEATING & A	.00	.00	32,375.63	

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045517	VERIZON WIRELESS	.00	177.68	1,579.37	TELEPHONE
045551	EDUCATOR BENEFIT CO	.00	.00	138.52	PURCH SERV
045555	BANKERS FIDELITY	.00	.00	458.08	EMP BENEFITS
045556	CLAS / STARR WILSON	.00	.00	143.49	
050587	DCR -CASH REGISTERS	.00	225.00	.00	NINSTRT EQP
050588	EAST SIDE JERSEY DA	.00	3,447.10	.00	PURCH FOOD
050589	FLOWERS BAKING COMP	.00	949.94	.00	PURCH FOOD
050590	MERCHANT'S FOOD SER	.00	3,730.75	.00	PURCH FOOD
050591	SOUTHERN FOODSERVIC	.00	72,205.74	.00	
050592	ACBOE-VISA	.00	3,304.07	.00	PURCH FOOD
050593	ACBOE-VISA	.00	228.06	.00	MAINT SUPP
700145	ACBOE-VISA	32,162.53	24,287.87	12,269.38	STD CR SUPP
999999	ACBOE-VISA	.00	56,519.24	.00	MAINT SUPP