

**Boaz City Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2018 - 03/31/2018**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Total	Description
25791	ALL ELECTRIC SERVICE COMPANY	\$0.00	\$794.68	\$0.00	\$794.68	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
25792	AUTO-CHLOR SERVICES LLC	\$0.00	\$81.00	\$0.00	\$81.00	FOOD PROCESSING SUPP
25793	AZILY SOLUTIONS LLC	\$0.00	\$3,492.80	\$0.00	\$3,492.80	SOFTWARE MAINT AGREE
25794	CONNIE HIGGINS	\$0.00	\$9.48	\$0.00	\$9.48	LOCAL DISTRICT
25795	CONNIE JONES	\$0.00	\$19.95	\$0.00	\$19.95	LOCAL DISTRICT
25796	DEANNA EVERS	\$0.00	\$9.16	\$0.00	\$9.16	LOCAL DISTRICT
25797	DEBRA VAUGHN	\$0.00	\$14.00	\$0.00	\$14.00	LOCAL DISTRICT
25798	EARTHGRAINS BAKING CO S INC.	\$0.00	\$1,171.75	\$0.00	\$1,171.75	PURCHASED FOOD
25799	FAST FIXIN FOODS	\$0.00	\$167.40	\$0.00	\$167.40	PURCHASED FOOD;FOOD PROCESSING SUPP
25800	HARRISON, BROOKE	\$0.00	\$21.85	\$0.00	\$21.85	DEFERRED REVENUE
25801	HumiTec Corporation	\$0.00	\$276.00	\$0.00	\$276.00	OTHER PURCHASED SERV
25802	PURITY DAIRIES, INC.	\$0.00	\$8,451.57	\$0.00	\$8,451.57	PURCHASED FOOD
25803	REGIONAL PRODUCE DISTRIBUTORS	\$0.00	\$2,736.05	\$0.00	\$2,736.05	PURCHASED FOOD
25804	SMITH, JEANNA	\$0.00	\$9.16	\$0.00	\$9.16	LOCAL DISTRICT
25805	TERRESA HOOPER	\$0.00	\$42.73	\$0.00	\$42.73	LOCAL DISTRICT
25806	THERMOWORKS, INC	\$0.00	\$153.99	\$0.00	\$153.99	FOOD PROCESSING SUPP
25807	WAL MART COMMUNITY BRC.	\$0.00	\$24.26	\$0.00	\$24.26	OTHER GEN SUPPLIES
25808	WILKS TIRE	\$0.00	\$280.99	\$0.00	\$280.99	VEHICLE PARTS
25809	WOOD FRUITTICHER(COMMODITIES)	\$0.00	\$779.24	\$0.00	\$779.24	PURCHASED FOOD
25810	WOOD FRUITTICHER GROCERY	\$0.00	\$43,085.18	\$0.00	\$43,085.18	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING
25811	ADS SECURITY	\$0.00	\$0.00	\$52.63	\$52.63	OTHER PROPERTY SERV
25812	AIR PRO HEATING & AIR	\$0.00	\$0.00	\$1,354.00	\$1,354.00	MAINTENANCE SUPPLIES
25813	AL-CEC (ATTN: DR.LARRY BEARD)	\$0.00	\$75.00	\$0.00	\$75.00	REGISTRATION FEES
25814	ALA-CASE	\$0.00	\$350.00	\$0.00	\$350.00	REGISTRATION FEES
25815	ALL ELECTRIC SERVICE COMPANY	\$0.00	\$0.00	\$126.25	\$126.25	MAINTENANCE SUPPLIES
25816	CED	\$0.00	\$0.00	\$133.61	\$133.61	MAINTENANCE SUPPLIES
25817	AMBIT SOLUTION	\$0.00	\$0.00	\$5,066.00	\$5,066.00	OTHER COMMUNICATION
25818	AMERI-TEK	\$0.00	\$24.46	\$673.19	\$697.65	PRINTING AND BINDING;OFFICE SUPPLIES;STUDENT CLASSRM
25819	APPLE, INC.	\$0.00	\$1,432.00	\$2,357.75	\$3,789.75	OTH NONINST SUPPLIES;NON-CAP COMPUTER HAR
25820	APPLETON LEARNING CORPORATION	\$0.00	\$1,393.94	\$1,578.18	\$2,972.12	OTHER PURCHASED SERV
25821	ASPM	\$0.00	\$0.00	\$75.00	\$75.00	REGISTRATION FEES
25822	BOAZ GAS BOARD	\$0.00	\$0.00	\$7,037.57	\$7,037.57	NATURAL GAS
25823	BOAZ WATER & SEWER	\$2,686.02	\$139.72	\$2,540.95	\$5,366.69	WATER AND SEWAGE
25824	BOAZ WHOLESALE TIRE	\$0.00	\$0.00	\$15.00	\$15.00	VEHICLE PARTS
25825	BUGDOCTOR	\$0.00	\$0.00	\$675.00	\$675.00	OTHER PROPERTY SERV
25826	BUTLER, MINA	\$0.00	\$0.00	\$285.00	\$285.00	OTHER PURCHASED SERV
25827	CDW-GOVERNMENT	\$0.00	\$0.00	\$1,274.00	\$1,274.00	NON-CAP COMPUTER HAR
25828	CENTRAL PAPER COMPANY	\$0.00	\$65.24	\$2,494.95	\$2,560.19	JANITORIAL SUPPLIES;FOOD PROCESSING SUPP
25829	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$140.62	\$140.62	OTHER COMMUNICATION
25830	CITY OF BOAZ POLICE DEPARTMENT	\$0.00	\$0.00	\$8.00	\$8.00	OTH TRAVEL AND TRNG
25831	Cofield, Chad	\$0.00	\$0.00	\$141.36	\$141.36	IN-STATE

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25832	COLE DEBBIE	\$0.00	\$113.00	\$0.00	\$113.00	OTH TRAVEL AND TRNG
25833	CROFT SERVICES, LLC	\$0.00	\$0.00	\$1,963.00	\$1,963.00	OTHER PURCHASED SERV
25834	DUKE S CLEANERS	\$0.00	\$0.00	\$232.00	\$232.00	OTHER PURCHASED SERV
25835	FIRST BANK OF BOAZ	\$2,413.33	\$0.00	\$0.00	\$2,413.33	PRINCIPAL;INTEREST
25836	FLEET PRIDE	\$0.00	\$0.00	\$147.32	\$147.32	VEHICLE PARTS
25837	FOUR STAR PRINTING	\$0.00	\$0.00	\$425.00	\$425.00	OFFICE SUPPLIES;MAINTENANCE SUPPLIES
25838	GLOBE CHEMICAL COMPANY INC	\$0.00	\$0.00	\$1,277.35	\$1,277.35	MAINTENANCE SUPPLIES
25839	GRAY MICHELLE	\$0.00	\$321.89	\$0.00	\$321.89	IN-STATE
25840	HASTINGS MARY	\$0.00	\$582.04	\$0.00	\$582.04	IN-STATE
25841	HEALY, CHRIS	\$0.00	\$0.00	\$1,850.00	\$1,850.00	SOFTWARE MAINT AGREE
25842	J.A. DAWSON & CO., INC.	\$0.00	\$0.00	\$8,095.61	\$8,095.61	MAINTENANCE SUPPLIES
25843	KEENUM ADAM	\$0.00	\$73.04	\$0.00	\$73.04	OTH TRAVEL AND TRNG
25844	KIMBALL MIDWEST	\$0.00	\$0.00	\$215.49	\$215.49	VEHICLE PARTS
25845	MARSHALL DEKALB ELECTRIC COOP.	\$15,482.26	\$9,692.64	\$25,730.82	\$50,905.72	ELECTRICITY
25846	MARSHALL INDUSTRIAL SUPPLY	\$0.00	\$0.00	\$24.00	\$24.00	OTHER GEN SUPPLIES
25847	MATTHEW REMICK PSYCHOLOGY, LLC	\$0.00	\$0.00	\$1,387.50	\$1,387.50	OTHER PURCHASED SERV
25848	MATTOX, KIM	\$0.00	\$405.48	\$0.00	\$405.48	IN-STATE
25849	MILAM, LEAH	\$0.00	\$113.00	\$0.00	\$113.00	OTH TRAVEL AND TRNG
25850	MORRISON, MELANIE	\$0.00	\$0.00	\$1,218.90	\$1,218.90	IN-STATE
25851	O REILY AUTO PARTS	\$0.00	\$33.77	\$419.36	\$453.13	VEHICLE PARTS
25852	PRICE, LESLIE	\$0.00	\$122.09	\$0.00	\$122.09	IN-STATE
25853	REGIONS BANK	\$7,605.62	\$0.00	\$1,170.25	\$8,775.87	STUDENT CLASSRM SUPP;IN-STATE;REGISTRATION FEES
25854	REPUBLIC SERVICES #633	\$0.00	\$0.00	\$4,208.58	\$4,208.58	GARBAGE AND WASTE;WATER AND SEWAGE
25855	ROBINSON & WALDROP LANDSCAPE	\$0.00	\$0.00	\$9,557.50	\$9,557.50	OTHER PURCHASED SERV
25856	RUTLEDGE EDA	\$0.00	\$87.20	\$0.00	\$87.20	OTH TRAVEL AND TRNG
25857	SIMS HEATHER LYNN	\$0.00	\$0.00	\$400.00	\$400.00	OTHER PURCHASED SERV
25858	SPARKS FIRE AND SAFETY	\$0.00	\$0.00	\$191.00	\$191.00	OTHER PURCHASED SERV
25859	SSA	\$0.00	\$0.00	\$427.00	\$427.00	REGISTRATION FEES
25860	STAPLES CREDIT PLAN	\$0.00	\$0.00	\$387.70	\$387.70	OFFICE SUPPLIES
25861	STAR AUTISM SUPPORT, INC	\$0.00	\$0.00	\$3,391.41	\$3,391.41	STUDENT CLASSRM SUPP
25862	STRICKLAND PAPER CO.	\$0.00	\$24.10	\$337.40	\$361.50	OFFICE SUPPLIES
25863	BEHAVIORAL HEALTH SYSTEMS	\$0.00	\$0.00	\$90.00	\$90.00	DRUG TESTING SERV
25864	SUMNERS MISTY	\$0.00	\$240.74	\$0.00	\$240.74	IN-STATE
25865	THE GADSDEN TIMES	\$0.00	\$0.00	\$279.36	\$279.36	OTHER GEN SUPPLIES
25866	THE SAND MOUNTAIN REPORTER	\$0.00	\$0.00	\$50.00	\$50.00	OTHER GEN SUPPLIES
25867	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$400.00	\$400.00	REGISTRATION FEES
25868	TRUCKWORX KENWORTH	\$0.00	\$0.00	\$662.62	\$662.62	VEHICLE PARTS
25869	TYLER TECHNOLOGIES, INC	\$0.00	\$0.00	\$1,750.00	\$1,750.00	NON-INSTRUCT SOFTWARE
25870	WALKER, JOSH	\$0.00	\$273.20	\$0.00	\$273.20	IN-STATE
25871	WALKER, JUDDIE	\$0.00	\$0.00	\$119.37	\$119.37	OTH TRAVEL AND TRNG
25872	WALLS, ASHLEY	\$0.00	\$0.00	\$213.66	\$213.66	IN-STATE

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25873	WATER WAY DISTRIBUTING	\$0.00	\$0.00	\$30.96	\$30.96	OTHER GEN SUPPLIES
25874	WBSA RADIO	\$0.00	\$0.00	\$80.00	\$80.00	ADVERTISING
25875	WEATHERS	\$0.00	\$0.00	\$708.30	\$708.30	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
25876	WHITEHEAD, CARA	\$0.00	\$0.00	\$584.40	\$584.40	IN-STATE
25877	ADS SECURITY	\$0.00	\$0.00	\$52.63	\$52.63	OTHER PROPERTY SERV
25878	AMERI-TEK	\$0.00	\$23.19	\$344.23	\$367.42	PRINTING AND BINDING;STUDENT CLASSRM SUPP
25879	APPLETON LEARNING CORPORATION	\$0.00	\$6,486.02	\$4,163.82	\$10,649.84	OTHER PURCHASED SERV
25880	AT & T	\$0.00	\$0.00	\$737.19	\$737.19	TELEPHONE
25881	BAILEY AMY	\$0.00	\$89.06	\$0.00	\$89.06	OTH TRAVEL AND TRNG
25882	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$1,402.00	\$1,402.00	LEGAL FEES
25883	BLEVINS, JENNY	\$0.00	\$154.24	\$0.00	\$154.24	OTH TRAVEL AND TRNG
25884	BOAZ GLASS COMPANY	\$0.00	\$0.00	\$306.00	\$306.00	MAINTENANCE SUPPLIES
25885	BOAZ WATER & SEWER	\$2,910.76	\$143.05	\$2,658.89	\$5,712.70	WATER AND SEWAGE
25886	BUCHANAN ANNETTE	\$0.00	\$90.00	\$0.00	\$90.00	IN-STATE
25887	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$143.99	\$143.99	OTHER COMMUNICATION
25888	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,730.00	\$1,730.00	OTHER PURCHASED SERV
25889	EARTHLINK	\$0.00	\$0.00	\$1,816.79	\$1,816.79	TELEPHONE
25890	HILSMAN LARRY	\$0.00	\$0.00	\$3,800.00	\$3,800.00	OTHER PURCHASED SERV
25891	HOPPER ELECTRICAL, INC	\$0.00	\$0.00	\$600.00	\$600.00	OTHER PURCHASED SERV
25892	INTERNATIONAL SOCIETY FOR	\$0.00	\$0.00	\$1,000.00	\$1,000.00	REGISTRATION FEES
25893	JACKSONVILLE STATE UNIVERSITY	\$0.00	\$0.00	\$95.00	\$95.00	REGISTRATION FEES
25894	KERR, DIANA	\$0.00	\$152.60	\$0.00	\$152.60	OTH TRAVEL AND TRNG
25895	LETT, STEPHANIE	\$0.00	\$24.00	\$0.00	\$24.00	OTH TRAVEL AND TRNG
25896	MARSHALL CO COMM PUNISHMENT	\$0.00	\$0.00	\$540.00	\$540.00	OTHER PURCHASED SERV
25897	MARSHALL COUNTY GAS DISTRICT	\$0.00	\$0.00	\$708.86	\$708.86	NATURAL GAS
25898	OCCUPATIONAL THERAPY SERVICES	\$0.00	\$0.00	\$3,427.50	\$3,427.50	OTHER PURCHASED SERV
25899	Peek, Lydia	\$0.00	\$176.60	\$0.00	\$176.60	IN-STATE
25900	PITNEY BOWES, PBI	\$0.00	\$0.00	\$177.66	\$177.66	POSTAGE
25901	PRICE, LESLIE	\$0.00	\$23.99	\$0.00	\$23.99	OTH TRAVEL AND TRNG
25902	Pure Air Filter Sales & Servi	\$0.00	\$0.00	\$1,973.00	\$1,973.00	OTHER PURCHASED SERV
25903	REAVES, NATALIE	\$0.00	\$12.00	\$0.00	\$12.00	OTH TRAVEL AND TRNG
25904	RICHEY MIRAM	\$0.00	\$461.49	\$0.00	\$461.49	IN-STATE
25905	ROBINSON & WALDROP LANDSCAPE	\$0.00	\$0.00	\$1,535.00	\$1,535.00	OTHER PURCHASED SERV
25906	SHAA ASSOCIATION	\$0.00	\$500.00	\$0.00	\$500.00	REGISTRATION FEES
25907	TAUNTON, TAYLOR	\$0.00	\$76.96	\$0.00	\$76.96	OTH TRAVEL AND TRNG
25908	TWIN ACRES PHYSICAL THERAPY	\$0.00	\$0.00	\$1,514.12	\$1,514.12	OTHER PURCHASED SERV
25909	TYLER TECHNOLOGIES, INC	\$0.00	\$0.00	\$3,000.00	\$3,000.00	NON-INSTRUCT SOFTWARE
25910	VERIZON WIRELESS	\$0.00	\$51.96	\$3,048.59	\$3,100.55	TELEPHONE;OTHER NONCAP EQUIPMT
25911	WAL MART COMMUNITY BRC.	\$0.00	\$81.95	\$107.96	\$189.91	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER
25912	WALLS, ASHLEY	\$0.00	\$0.00	\$69.00	\$69.00	IN-STATE
25913	WATER WAY DISTRIBUTING	\$0.00	\$0.00	\$114.99	\$114.99	OTHER GEN SUPPLIES

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25914	WILLIAMS, VANESSA	\$0.00	\$80.67	\$0.00	\$80.67	OTH TRAVEL AND TRNG
25915	WRIGHT EXPRESS, INC	\$0.00	\$0.00	\$7,071.21	\$7,071.21	FUEL-GASOLINE
		<b>\$31,097.99</b>	<b>\$85,811.57</b>	<b>\$136,193.35</b>	<b>\$253,102.91</b>	