

Boaz City 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	Total	Description
27444	ALL ELECTRIC SERVICE COMPANY	\$0.00	\$578.03	\$0.00	\$578.03	EQUIP REPAIR & MAINT
27445	AUTO-CHLOR SERVICES LLC	\$0.00	\$633.25	\$0.00	\$633.25	FOOD PROCESSING SUPP
27446	BORDEN DAIRY COMPANY	\$0.00	\$6,220.82	\$0.00	\$6,220.82	PURCHASED FOOD
27447	CONNIE HIGGINS	\$0.00	\$16.94	\$0.00	\$16.94	LOCAL DISTRICT
27448	CONNIE JONES	\$0.00	\$13.17	\$0.00	\$13.17	LOCAL DISTRICT
27449	DEANNA EVERS	\$0.00	\$10.96	\$0.00	\$10.96	LOCAL DISTRICT
27450	DEBRA VAUGHN	\$0.00	\$14.09	\$0.00	\$14.09	LOCAL DISTRICT
27451	EARTHGRAINS BAKING CO S INC.	\$0.00	\$1,178.57	\$0.00	\$1,178.57	PURCHASED FOOD
27452	FAST FIXIN FOODS	\$0.00	\$29.90	\$0.00	\$29.90	FOOD SERV SUPPLIES
27453	FORESTWOOD FARM INC.	\$0.00	\$3,540.85	\$0.00	\$3,540.85	PURCHASED FOOD
27454	HumiTec Corporation	\$0.00	\$276.00	\$0.00	\$276.00	OTHER PURCHASED SERV
27455	JONES-MCLEOD	\$0.00	\$660.91	\$0.00	\$660.91	MAINTENANCE SUPPLIES
27456	LOWE S BUILDING SUPPLY	\$0.00	\$25.64	\$0.00	\$25.64	FOOD PROCESSING SUPP
27457	PURITY DAIRIES, INC.	\$0.00	\$1,219.52	\$0.00	\$1,219.52	PURCHASED FOOD
27458	SANDRA RICHARDSON	\$0.00	\$10.03	\$0.00	\$10.03	LOCAL DISTRICT
27459	TERRESA HOOPER	\$0.00	\$51.97	\$0.00	\$51.97	LOCAL DISTRICT
27460	WAL MART COMMUNITY BRC.	\$0.00	\$93.06	\$0.00	\$93.06	FOOD PROCESSING SUPP;OFFICE SUPPLIES;PURCHASED
27461	WEATHERS	\$0.00	\$19.81	\$0.00	\$19.81	FOOD PROCESSING SUPP;OTHER GEN SUPPLIES
27462	WOOD FRUITTICHER(COMMODITIES)	\$0.00	\$344.25	\$0.00	\$344.25	PURCHASED FOOD
27463	WOOD FRUITTICHER GROCERY	\$0.00	\$36,208.84	\$0.00	\$36,208.84	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD
27464	ALABAMA ASSOC OF SCHOOL NURSES	\$120.00	\$0.00	\$0.00	\$120.00	REGISTRATION FEES
27465	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$340.00	\$340.00	OTHER PURCHASED SERV
27466	CED	\$0.00	\$0.00	\$256.40	\$256.40	MAINTENANCE SUPPLIES
27467	AMERI-TEK	\$0.00	\$53.63	\$187.06	\$240.69	PRINTING AND BINDING;STUDENT CLASSRM SUPP
27468	BIRMINGHAM FREIGHTLINER	\$0.00	\$0.00	\$24.28	\$24.28	VEHICLE PARTS
27469	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$409.00	\$409.00	LEGAL FEES
27470	BOAZ GAS BOARD	\$0.00	\$0.00	\$7,342.03	\$7,342.03	NATURAL GAS
27471	BUCHANAN ANNETTE	\$0.00	\$0.00	\$39.44	\$39.44	LOCAL DISTRICT
27472	BUGDOCTOR	\$0.00	\$0.00	\$675.00	\$675.00	OTHER PROPERTY SERV
27473	CDW-GOVERNMENT	\$958.35	\$495.18	\$2,672.75	\$4,126.28	NON-CAP COMPUTER HAR
27474	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$77.95	\$77.95	OTHER COMMUNICATION
27475	CORNUTT BRIAN	\$0.00	\$0.00	\$657.00	\$657.00	OTHER PURCHASED SERV
27476	GLENWOOD INCORPORATED	\$0.00	\$0.00	\$1,350.00	\$1,350.00	REGISTRATION FEES
27477	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$4,407.80	\$4,407.80	SOFTWARE MAINT AGREE
27478	MARSHALL DEKALB ELECTRIC COOP.	\$12,188.85	\$9,377.47	\$25,125.34	\$46,691.66	ELECTRICITY
27479	O REILY AUTO PARTS	\$0.00	\$26.96	\$134.76	\$161.72	VEHICLE PARTS
27480	RACHEL TODD	\$0.00	\$0.00	\$73.99	\$73.99	OTHER GEN SUPPLIES
27481	ROBINSON & WALDROP LANDSCAPE	\$0.00	\$0.00	\$1,715.00	\$1,715.00	OTHER PURCHASED SERV
27482	RUTLEDGE EDA	\$0.00	\$93.96	\$0.00	\$93.96	IN-STATE

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27483	SIMS HEATHER LYNN	\$0.00	\$0.00	\$400.00	\$400.00	OTHER PURCHASED SERV
27484	SPUR EMPLOYMENT, INC	\$0.00	\$0.00	\$3,730.64	\$3,730.64	OTHER PURCHASED SERV
27485	STAPLES CREDIT PLAN	\$0.00	\$350.45	\$0.00	\$350.45	OFFICE SUPPLIES
27486	VARITRONICS, LLC	\$0.00	\$855.47	\$0.00	\$855.47	STUDENT CLASSRM SUPP
27487	WALKER, JUDDIE	\$0.00	\$0.00	\$103.87	\$103.87	IN-STATE
27488	WATER WAY DISTRIBUTING	\$0.00	\$0.00	\$83.94	\$83.94	OTHER GEN SUPPLIES
27489	WEATHERS	\$0.00	\$0.00	\$908.80	\$908.80	MAINTENANCE SUPPLIES;OTHER GEN SUPPLIES
27490	ALABAMA ACTE	\$0.00	\$1,470.00	\$0.00	\$1,470.00	REGISTRATION FEES
27491	ALABAMA CONFERENCE OF THEATRE	\$235.00	\$0.00	\$0.00	\$235.00	REGISTRATION FEES
27492	ALEXANDER FORD INC	\$0.00	\$0.00	\$2,206.14	\$2,206.14	VEHICLE PARTS
27493	AT & T	\$0.00	\$0.00	\$1,006.95	\$1,006.95	TELEPHONE
27494	BEARD AIDA	\$0.00	\$78.00	\$0.00	\$78.00	IN-STATE
27495	CAROLINA BIOLOGICAL SUPPLY	\$0.00	\$0.00	\$626.32	\$626.32	CLASSROOM EQUIPMENT
27496	CENTRAL PAPER COMPANY	\$0.00	\$0.00	\$6,048.73	\$6,048.73	OTHER NONCAP EQUIPMT;JANITORIAL SUPPLIES
27497	CLARK, JORDAN	\$0.00	\$1,063.04	\$0.00	\$1,063.04	OUT-OF-STATE
27498	COOK S PEST CONTROL	\$0.00	\$0.00	\$315.00	\$315.00	OTHER PURCHASED SERV
27499	FLEET PRIDE	\$0.00	\$0.00	\$234.35	\$234.35	VEHICLE PARTS
27500	KIMBALL MIDWEST	\$0.00	\$0.00	\$95.76	\$95.76	VEHICLE PARTS
27501	LOWE S BUILDING SUPPLY	\$0.00	\$0.00	\$66.35	\$66.35	MAINTENANCE SUPPLIES
27502	MATTOX, KIM	\$0.00	\$437.32	\$0.00	\$437.32	IN-STATE
27503	NABORS RADIATOR & ELECTRIC SVC	\$0.00	\$0.00	\$325.00	\$325.00	VEHICLE PARTS
27504	NATIONAL RESTAURANT ASSOCIATIO	\$2,490.80	\$0.00	\$0.00	\$2,490.80	TEXTBOOKS
27505	PATTERSON DIANNE	\$0.00	\$683.62	\$0.00	\$683.62	IN-STATE
27506	REPUBLIC SERVICES #633	\$0.00	\$0.00	\$4,207.06	\$4,207.06	GARBAGE AND WASTE
27507	Smith, Becky	\$0.00	\$0.00	\$74.64	\$74.64	IN-STATE
27508	TRUCKWORX KENWORTH	\$0.00	\$0.00	\$744.76	\$744.76	VEHICLE PARTS
27509	W.W.WILLIAMS	\$0.00	\$0.00	\$340.58	\$340.58	VEHICLE PARTS
27510	WITTICHEN SUPPLY COMPANY	\$0.00	\$251.76	\$45.08	\$296.84	FOOD PROCESSING SUPP;MAINTENANCE SUPPLIES
27511	WRIGHT EXPRESS, INC	\$0.00	\$0.00	\$8,535.00	\$8,535.00	FUEL-DIESEL;FUEL-GASOLINE;VEHICLE PARTS;OTHER GEN
27512	REGIONS BANK	\$25,084.52	\$0.00	\$0.00	\$25,084.52	STUDENT CLASSRM SUPP;NON-CAP COMPUTER HAR
27513	REGIONS BANK	\$0.00	\$0.00	\$370.20	\$370.20	ACCOUNTS PAYABLE
27514	CEREBELLUM CORPORATION	\$0.00	\$0.00	\$295.40	\$295.40	CLASSROOM EQUIPMENT
27515	BAMA PRO TOW, LLC	\$0.00	\$0.00	\$65.00	\$65.00	OTHER PURCHASED SERV
27516	BROWN OIL COMPANY, INC.	\$0.00	\$0.00	\$1,074.00	\$1,074.00	VEHICLE PARTS
27517	CINTAS CORPORATION #746	\$0.00	\$0.00	\$146.61	\$146.61	OTHER PURCHASED SERV
27518	COOK S PEST CONTROL	\$0.00	\$0.00	\$762.00	\$762.00	OTHER PURCHASED SERV
27519	WINDSTREAM	\$0.00	\$0.00	\$2,491.66	\$2,491.66	TELEPHONE
27520	ECKHOFF, JODI	\$0.00	\$0.00	\$399.48	\$399.48	IN-STATE
27521	EDUCATIONAL MATERIALS	\$0.00	\$0.00	\$2,000.00	\$2,000.00	LICENSE FEES;REGISTRATION FEES

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27522	FIRST BANK OF BOAZ	\$2,413.33	\$0.00	\$0.00	\$2,413.33	PRINCIPAL;INTEREST
27523	Jacksonville State University	\$0.00	\$0.00	\$375.00	\$375.00	REGISTRATION FEES
27524	MARSHALL COUNTY GAS DISTRICT	\$0.00	\$0.00	\$448.24	\$448.24	NATURAL GAS
27525	NATIONAL HEALTHCAREER ASSOCIAT	\$0.00	\$1,860.00	\$0.00	\$1,860.00	TESTING SUPPLIES
27526	OCCUPATIONAL THERAPY SERVICES	\$0.00	\$0.00	\$3,897.50	\$3,897.50	OTHER PURCHASED SERV
27527	RAY, KELLY	\$0.00	\$0.00	\$88.96	\$88.96	IN-STATE
27528	RENAISSANCE LEARNING	\$0.00	\$10,463.96	\$0.00	\$10,463.96	LICENSE FEES
27529	ROBINSON & WALDROP LANDSCAPE	\$0.00	\$0.00	\$2,612.50	\$2,612.50	OTHER PURCHASED SERV
27530	ROSE MARIA DUNN	\$120.00	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
27531	ROTARY CLUB OF BOAZ	\$0.00	\$0.00	\$200.00	\$200.00	ASSOCIATION DUES
27532	SOUTHLAND INTERNATIONAL TRUCKS	\$0.00	\$0.00	\$77.32	\$77.32	VEHICLE PARTS
27533	TWIN ACRES PHYSICAL THERAPY	\$0.00	\$0.00	\$1,308.07	\$1,308.07	OTHER PURCHASED SERV
27534	VERIZON WIRELESS	\$0.00	\$54.15	\$2,795.51	\$2,849.66	TELEPHONE
27535	W.W.WILLIAMS	\$0.00	\$0.00	\$931.47	\$931.47	VEHICLE PARTS
27536	WILLMON MANDY	\$0.00	\$0.00	\$151.60	\$151.60	IN-STATE
27537	2ND GEAR, LLC	\$0.00	\$0.00	\$789.66	\$789.66	NON-CAP COMPUTER HAR
27538	ABBIE AUTO PARTS	\$0.00	\$0.00	\$144.25	\$144.25	VEHICLE PARTS
27539	ADS SECURITY	\$0.00	\$0.00	\$928.03	\$928.03	OTHER PROPERTY SERV
27540	ALABAMA ACTE	\$0.00	\$0.00	\$200.00	\$200.00	REGISTRATION FEES
27541	BAMA PRO TOW, LLC	\$0.00	\$0.00	\$65.00	\$65.00	OTHER PURCHASED SERV
27542	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$402.50	\$402.50	LEGAL FEES
27543	BOAZ ELEMENTARY	\$500.00	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS
27544	BOAZ HIGH SCHOOL	\$500.00	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS
27545	BOAZ INTERMEDIATE SCHOOL	\$500.00	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS
27546	BOAZ MIDDLE SCHOOL	\$500.00	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS
27547	BOAZ WATER & SEWER	\$2,168.96	\$303.88	\$2,535.63	\$5,008.47	WATER AND SEWAGE
27548	TEKLINKS, INC	\$0.00	\$7,057.88	\$7,417.11	\$14,474.99	COMPUTER HARDWARE
27549	CENTRAL PAPER COMPANY	\$0.00	\$0.00	\$2,700.27	\$2,700.27	JANITORIAL SUPPLIES
27550	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$147.14	\$147.14	OTHER COMMUNICATION
27551	CORLEY ELEMENTARY SCHOOL	\$500.00	\$0.00	\$0.00	\$500.00	OPERATING TRANSFERS
27552	FARMERS TELECOMMUNICATIONS	\$0.00	\$0.00	\$99.00	\$99.00	OTHER COMMUNICATION
27553	HAYGOOD, ALLISON	\$0.00	\$75.80	\$0.00	\$75.80	IN-STATE
27554	Haynie, Gregory Todd	\$0.00	\$0.00	\$213.72	\$213.72	IN-STATE
27555	MATTOX, KIM	\$0.00	\$148.48	\$0.00	\$148.48	IN-STATE
27556	MCCOY NEAL	\$0.00	\$0.00	\$1,516.74	\$1,516.74	IN-STATE
27557	MCLAUGHLIN & EDMONDSON, LLC	\$0.00	\$0.00	\$150.00	\$150.00	LEGAL FEES
27558	NABORS RADIATOR & ELECTRIC SVC	\$0.00	\$0.00	\$192.50	\$192.50	VEHICLE PARTS
27559	PINYAN CALEB	\$0.00	\$75.22	\$0.00	\$75.22	IN-STATE
27560	RAY THOMAS BECKY	\$0.00	\$1,393.47	\$0.00	\$1,393.47	IN-STATE

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27561	Sand Mountain Transmission	\$0.00	\$0.00	\$3,234.00	\$3,234.00	VEHICLE PARTS
27562	SOUTHERN REGIONAL EDUCATION BD	\$0.00	\$0.00	\$14,160.00	\$14,160.00	STAFF ED SERVICES
27563	SPUR EMPLOYMENT, INC	\$0.00	\$0.00	\$3,663.27	\$3,663.27	OTHER PURCHASED SERV
27564	BEHAVIORAL HEALTH SYSTEMS	\$0.00	\$0.00	\$37.00	\$37.00	DRUG TESTING SERV
27565	SUMNERS MISTY	\$0.00	\$92.04	\$0.00	\$92.04	IN-STATE
27566	TARVIN, BRANDY H.	\$0.00	\$193.28	\$0.00	\$193.28	IN-STATE;REGISTRATION FEES
27567	TREASURE BAY, INC	\$0.00	\$1,958.47	\$0.00	\$1,958.47	PARENT INST SUPPLIES;OTHER INST SUPPLIES
27568	WALKER, JOSH	\$0.00	\$12.00	\$12.00	\$24.00	IN-STATE
27569	AUTO-CHLOR SERVICES LLC	\$0.00	\$1,078.25	\$0.00	\$1,078.25	FOOD PROCESSING SUPP
		\$48,279.81	\$91,150.35	\$134,685.11	\$274,115.27	