

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
Feburary 2021

Check	Vendor	State	Federal	Local	Purpose
045022	CITY OF ALEX. CITY	.00	.00	5,000.00	O-OBJECTS
045056	INNOVAK SOFTWARE SU	.00	.00	350.00	SOFT MNT AGR
045057	KEITH LANKFORD	.00	.00	161.76	IN-STATE
045067	ABBCO SERVICE CORPO	.00	.00	44,456.00	O-PRO SERVE
045068	AUTISM DIAGNSOTICS	.00	1,805.00	.00	STD ED SERVE
045069	INNOVAK SOFTWARE SU	.00	.00	751.00	SOFT MNT AGR
045070	MILESTONES BEHAVIOR	.00	.00	1,765.40	O-PURCH SERV
045072	VERIZON WIRELESS	.00	226.51	1,532.67	TELEPHONE
045073	CURRICULUM ASSOCIAT	.00	14,276.00	.00	INSTSOFTW
045076	EDUCATOR BENEFIT CO	.00	.00	319.36	PURCH SERV
045079	BANKERS FIDELITY	.00	.00	458.08	EMP BENEFITS
045080	CLAS / STARR WILSON	.00	.00	210.32	
050537	EAST SIDE JERSEY DA	.00	4,714.96	.00	PURCH FOOD
050540	MERCHANT'S FOOD SER	.00	46,708.13	.00	PURCH FOOD
050541	SAFEGUARD FIRE & AL	.00	836.25	.00	MAINT SUPP
050543	FLOWERS BAKING COMP	.00	3,059.76	.00	PURCH FOOD
900481	AFLAC	.00	.00	3,980.98	
900494	VALLEY NATIONAL BAN	50,132.18	.00	.00	PRINCIPAL