

ALEXANDER CITY BOARD OF ED.

Check Register Accountability Report  
January 2021

Check	Vendor	State	Federal	Local	Purpose
044946	RHONDA A BLYTHE	.00	.00	238.77	TELEPHONE
044984	ALET	.00	.00	60.00	STF ED SERVE
044993	EDUCATOR BENEFIT CO	.00	.00	319.36	PURCH SERV
044997	CLAS / STARR WILSON	.00	.00	210.32	
045005	ALSCA CONFERENCE	.00	.00	600.00	O-PRO ED SER
045006	BHATE GEOSCIENCES	.00	.00	492.50	LAND IMPROVE
045007	CHARTER COMMUNICATI	.00	181.67	.00	TELEPHONE
045008	CLEAR WINDS TECHNOL	.00	194,123.52	.00	
045010	SYNERGETICS DCS, IN	5,031.00	.00	.00	SOFT MNT AGR
045011	UNITED STATES TREAS	2,428.02	.00	2,427.09	S SECURITY
045013	BISHOP, COLVIN, JOH	.00	.00	2,707.50	LEGAL
045014	DCR -CASH REGISTERS	.00	.00	1,260.00	EQUIP MNT AG
045015	INNOVAK SOFTWARE SU	.00	.00	751.00	SOFT MNT AGR
045016	MIKE KEYES	.00	.00	36.40	LOCAL DISTCT
045018	RESOLUTIONS IN SPEC	.00	.00	946.50	LEGAL
045019	VERIZON WIRELESS	.00	226.51	1,530.53	TELEPHONE
045020	KRISTIN WILLIAMS	.00	45.00	.00	STD ED SERVE
045021	XEROX BUSINESS SOLU	.00	.00	27.41	LEASES
050527	FLOWERS BAKING COMP	.00	1,840.96	.00	PURCH FOOD
050530	DCR -CASH REGISTERS	.00	225.00	.00	NINSTRT EQP
050531	HOME DEPOT	.00	448.00	.00	O-NISTRT EQP