

Bullock County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2021 - 02/28/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
28232	EMEDICAL GROUP, INC.	\$0.00	\$12,000.00	\$0.00	OTHER PURCHASED SERV
28235	525 TECHNOLOGIES	\$0.00	\$345.00	\$0.00	OTHER INST SUPPLIES
28237	ALABAMA POWER COMPANY	\$10,392.16	\$0.00	\$0.00	ELECTRICITY
28238	AMBIT SOLUTION	\$0.00	\$0.00	\$881.00	TELEPHONE
28239	AMY VAIL-DELGADO	\$127.50	\$0.00	\$0.00	OTHER PURCHASED SERV
28240	APPLE INC	\$0.00	\$899.00	\$0.00	OTHER INST SUPPLIES
28241	BRENDA OTERO	\$125.00	\$0.00	\$0.00	OTHER PURCHASED SERV
28242	BSN SPORTS	\$0.00	\$0.00	\$866.70	OTH NONINST SUPPLIES
28243	CALVIN JACKSON MASONRY, LLC	\$3,340.00	\$0.00	\$0.00	BUILDING IMPROVMNT L
28244	CITY NATIONAL BANK	\$0.00	\$0.00	\$55.40	OTH NONINST SUPPLIES
28245	CITY OF UNION SPRINGS	\$0.00	\$0.00	\$22.00	OTHER PROPERTY SERV
28246	COUNCIL FOR LEADERS IN ALABAMA	\$0.00	\$265.00	\$0.00	IN-STATE
28247	DIXIE ELECTRIC COOPERATIVE	\$470.69	\$0.00	\$0.00	ELECTRICITY
28248	EAST CENTRAL MENTAL HEALTH	\$0.00	\$0.00	\$240.00	OTHER PURCHASED SERV
28249	GABRIELA VAIL-DELGADO	\$150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
28250	GIBSON'S HOME CENTER	\$151.96	\$0.00	\$278.90	MAINTENANCE SUPPLIES;OTHER INST SUPPLIES
28251	GORRIE-REGAN & ASSOCIATES, INC	\$0.00	\$0.00	\$129.00	EQUIP MAINT AGREEMTS
28252	COMPUTER SOFTWARE INNOVATIONS	\$0.00	\$0.00	\$545.10	SOFTWARE MAINT AGREE
28253	HARRIS SECURITY SYSTEM	\$0.00	\$0.00	\$476.85	NON-INST EQUIPMENT
28254	HELPING HANDS THERAPY	\$0.00	\$0.00	\$15,750.00	OTHER PURCHASED SERV
28255	HILL,HILL,CARTER,FRANCO,COLE&	\$0.00	\$0.00	\$2,052.00	OTHER DUES AND FEES
28256	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$2,366.66	\$0.00	OTHER PURCHASED SERV
28257	INFORMATION TRANSPORT SOLUTION	\$4,160.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
28258	JANA LANKFORD	\$0.00	\$0.00	\$675.00	OTHER PURCHASED SERV
28259	JENNIFER KENDRICK	\$2,160.00	\$0.00	\$0.00	OTHER PURCHASED SERV
28260	KELLY CASTRO	\$110.00	\$0.00	\$0.00	OTHER PURCHASED SERV
28261	LIBERTY FLAGS INC	\$0.00	\$1,043.70	\$0.00	OTHER INST SUPPLIES
28262	LOWES BUSINESS ACCOUNT	\$0.00	\$0.00	\$532.73	MAINTENANCE SUPPLIES
28263	MARLVIE MERIDA	\$127.50	\$0.00	\$0.00	OTHER PURCHASED SERV
28264	MAX'S PEST CONTROL	\$0.00	\$0.00	\$255.00	OTHER PROPERTY SERV
28265	MINGLEDORFF'S INC.	\$0.00	\$0.00	\$1,294.64	MAINTENANCE SUPPLIES
28266	NEXAIR	\$0.00	\$652.39	\$0.00	OTHER INST SUPPLIES
28267	SAWSTOP LLC	\$0.00	\$390.00	\$0.00	OTHER INST SUPPLIES

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28269	SHIRLEY A BEACHEM	\$45.00	\$0.00	\$0.00	IN-STATE
28270	T T & T CONSTRUCTION	\$100.00	\$0.00	\$0.00	BUILDING IMPROVMNT L
28271	TEAMLOGICIT	\$0.00	\$0.00	\$1,660.00	OTHER PURCHASED SERV
28272	TERMINIX PROCESSING CENTER	\$0.00	\$0.00	\$105.00	MAINTENANCE SUPPLIES
28274	THE UTILITIES BOARD	\$3,572.56	\$0.00	\$0.00	NATURAL GAS;WATER AND SEWAGE
28275	U.S BUSINESS PRODUCTS	\$0.00	\$0.00	\$47.40	RENTAL-EQUIPMENT
28276	UNION SPRINGS HERALD	\$0.00	\$0.00	\$244.80	OTH NONINST SUPPLIES
28277	UNITI FIBER LLC	\$0.00	\$0.00	\$656.60	EQUIP MAINT AGREEMTS
28278	VERIZON WIRELESS	\$0.00	\$25,999.16	\$0.00	OTH NONINST SUPPLIES
28279	VEX ROBOTICS, INC.	\$3,980.81	\$0.00	\$0.00	OTHER INST SUPPLIES
28280	WELLS FARGO VENDOR FINANCIAL	\$0.00	\$0.00	\$172.91	RENTAL-EQUIPMENT
28281	WETUMPKA ELECTRIC, LLC	\$500.00	\$0.00	\$0.00	BUILDING IMPROVMNT L
28282	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$109.34	MAINTENANCE SUPPLIES
28283	XEROX CORPORATION	\$0.00	\$0.00	\$405.55	RENTAL-EQUIPMENT
28286	EDUCATORS PUBLISHING SERVICE	\$0.00	\$1,750.00	\$0.00	OTHER PURCHASED SERV
28287	TERRELL OLIVER	\$420.00	\$0.00	\$0.00	OTHER PURCHASED SERV
28288	VERIZON WIRELESS	\$0.00	\$0.00	\$2,423.53	TELEPHONE
		\$29,933.18	\$45,710.91	\$29,879.45	