

Butler County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2020 - 03/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47698	BAKER DISTRIBUTING COMPANY	\$0.00	\$52.45	\$0.00	MAINTENANCE SUPPLIES
47699	BIRMINGHAM RESTAURANT SUPPLY	\$0.00	\$14,910.00	\$0.00	OTHER EQUIPMENT
47700	BORDEN DAIRY COMPANY	\$0.00	\$13,585.49	\$0.00	PURCHASED FOOD
47701	ForestWood Farm, Inc.	\$0.00	\$10,056.40	\$0.00	PURCHASED FOOD
47702	Four Seasons Produce, Inc	\$0.00	\$6,588.52	\$0.00	PURCHASED FOOD
47703	HERITAGE FOOD SERVICE GROUP	\$0.00	\$116.07	\$0.00	MAINTENANCE SUPPLIES
47704	HUMITECH OF WEST ALABAMA	\$0.00	\$354.00	\$0.00	FOOD SERVICES
47705	Ice Cream Warehouse	\$0.00	\$2,723.04	\$0.00	PURCHASED FOOD
47706	PCS REVENUE CONTROL	\$0.00	\$33.00	\$0.00	OFFICE SUPPLIES
47707	QUILL CORPORATION	\$0.00	\$352.18	\$0.00	OFFICE SUPPLIES
47708	THE MERCHANTS COMPANY	\$0.00	\$57,602.55	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
47709	THOMPSON GAS	\$0.00	\$219.90	\$0.00	PROPANE GAS
47710	ANC 2020 Registration	\$0.00	\$2,500.00	\$0.00	OTH TRAVEL AND TRNG
47711	AASB	\$0.00	\$0.00	\$335.00	OTH TRAVEL AND TRNG
47712	ALABAMA POWER COMPANY	\$86.73	\$8,429.63	\$57,810.79	ELECTRICITY
47713	SYNCB/AMAZON	\$462.33	\$187.82	\$0.00	STUDENT CLASSRM SUPP
47714	ANDALUSIA TIRE COMPANY INC	\$2,060.60	\$0.00	\$0.00	TIRES
47715	BILL & SONS BODY SHOP INC	\$250.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
47716	BOLDEN, SHAWAUNGELA	\$0.00	\$152.95	\$0.00	IN-STATE
47717	SPEED/BRIOR AUTO PARTS	\$684.99	\$0.00	\$0.00	EQUIP REPAIR & MAINT
47718	BRYAN TREE SERVICE LLC	\$0.00	\$0.00	\$1,000.00	LAND & BLDG REPAIR/M
47719	CAMELLIA COMMUNICATIONS	\$454.55	\$0.00	\$0.00	TELEPHONE
47720	CAMELLIA PRINTING	\$62.50	\$338.50	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
47721	CDW GOVERNMENT INC	\$164.35	\$0.00	\$0.00	OTHER INST SUPPLIES
47722	CENTURYLINK	\$0.00	\$0.00	\$846.36	OTHER PURCHASED SERV
47723	CHRISTY LYNN NORRIS	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
47724	DADE PAPER COMPANY	\$0.00	\$0.00	\$2,116.28	JANITORIAL SUPPLIES
47725	DIANNE MCCOY	\$0.00	\$246.30	\$0.00	OTH TRAVEL AND TRNG
47726	EILAND, JOE	\$0.00	\$0.00	\$17.75	OTHER FOOD SUPPLIES
47727	WORKFORCEQA	\$104.00	\$0.00	\$0.00	DRUG TESTING SERV
47728	FEDEX OFFICE	\$0.00	\$0.00	\$53.42	OTHER PURCHASED SERV
47729	FLEET PRIDE INC	\$492.44	\$0.00	\$0.00	VEHICLE PARTS
47730	SANDRA FUENTES	\$0.00	\$1,762.50	\$0.00	OTHER PURCHASED SERV

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47731	GEORGIANA WATER AND SEWER BD	\$0.00	\$0.00	\$497.51	WATER AND SEWAGE
47732	GET RUNG LLC	\$0.00	\$0.00	\$689.50	OTH NONINST SUPPLIES
47733	GREENVILLE CASH & CARRY INC	\$0.00	\$0.00	\$179.19	MAINTENANCE SUPPLIES
47734	GREENVILLE WATER WORKS & SEWER	\$39.98	\$356.02	\$6,021.16	WATER AND SEWAGE
47735	HELPING HANDS THERAPY	\$0.00	\$0.00	\$8,000.00	MEDICAL/HEALTH SERV
47736	HOLLADAY, MARCIE	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
47737	INCARE TECHNOLOGIES, INC.	\$0.00	\$9,940.00	\$0.00	NON-CAP COMP HDWE
47738	BRANDY JACKSON	\$0.00	\$766.07	\$0.00	OTH TRAVEL AND TRNG
47739	FIRE & ICE HEATING & AIR LLC	\$0.00	\$0.00	\$7,200.00	OTHER PURCHASED SERV
47740	TONI JONES	\$0.00	\$234.60	\$0.00	IN-STATE
47741	ANGELA KIDD	\$0.00	\$0.00	\$25.30	IN-STATE
47742	GAYLE T KIRBY	\$0.00	\$0.00	\$34.50	IN-STATE
47743	KNOX PEST CONTROL	\$45.00	\$0.00	\$555.00	CUSTODIAL SERVICES
47744	LEE ELECTRIC, INC.	\$0.00	\$0.00	\$46.18	MAINTENANCE SUPPLIES
47745	WILLIAM V. MACGILL & COMPANY	\$154.60	\$0.00	\$0.00	OTH NONINST SUPPLIES
47746	MARVIN S CREDIT SERVICES	\$0.00	\$0.00	\$159.86	MAINTENANCE SUPPLIES
47747	MCKENZIE WATER WORKS	\$0.00	\$0.00	\$332.42	WATER AND SEWAGE
47748	MEGA CONFERENCE	\$0.00	\$330.00	\$0.00	STAFF ED SERVICES
47749	KEYNETTA MITCHELL	\$0.00	\$613.90	\$0.00	OTH TRAVEL AND TRNG
47750	NEXAIR	\$12.09	\$0.00	\$0.00	EQUIP REPAIR & MAINT
47751	CHARLA ODOM	\$93.60	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47752	OREILLY AUTOMOTIVE INC	\$546.80	\$0.00	\$0.00	VEHICLE PARTS
47753	OTC BRANDS, INC.	\$0.00	\$1,213.72	\$0.00	STAFF INST SUPPLIES
47754	OTIS GRAYSON	\$0.00	\$0.00	\$89.00	STUDENT CLASSRM SUPP
47755	PAPA JOHNS STORE #4083	\$0.00	\$0.00	\$295.75	STUDENT CLASSRM SUPP
47756	DORIS L PEAGLER	\$0.00	\$0.00	\$244.95	IN-STATE
47757	PEEHIP	\$2,016.00	\$384.00	\$0.00	STATE INSURANCE
47758	LINDA PERDUE	\$0.00	\$46.57	\$0.00	IN-STATE
47759	PETTWAY, APRIL	\$0.00	\$0.00	\$131.10	TRANSP-OTH PROVIDERS
47760	TINA D POWELL	\$0.00	\$0.00	\$73.69	OTHER FOOD SUPPLIES
47761	HAYNES BROADCASTING INC	\$0.00	\$0.00	\$287.30	ADVERTISING
47762	QUILL CORPORATION	\$50.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47763	REPUBLIC SERVICES #808	\$0.00	\$1,494.91	\$1,604.13	GARBAGE AND WASTE
47764	SCOTT, SHERIAL	\$0.00	\$20.70	\$0.00	IN-STATE
47765	SMITH, NIKEYSA	\$0.00	\$44.75	\$0.00	DAILY SALES- LUNCH
47766	SUSAN MACKS	\$0.00	\$174.80	\$0.00	IN-STATE
47767	MICHELE THIGPEN	\$0.00	\$930.26	\$0.00	OTH TRAVEL AND TRNG
47768	VERIZON	\$985.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS

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47769	WILLIS, JALECIA	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
47770	AASB	\$0.00	\$0.00	\$95.00	OTH TRAVEL AND TRNG
47771	LISA ADAIR	\$0.00	\$393.00	\$0.00	OTH TRAVEL AND TRNG
47772	SYNCB/AMAZON	\$0.00	\$405.42	\$0.00	STUDENT CLASSRM SUPP
47773	DONNA ASH	\$0.00	\$465.71	\$46.00	OTH TRAVEL AND TRNG;IN-STATE
47774	EMMA BROWN BAILEY	\$0.00	\$173.50	\$0.00	OTH TRAVEL AND TRNG
47775	SPEED/BRIOR AUTO PARTS	\$769.68	\$0.00	\$0.00	VEHICLE PARTS
47776	TIFFANY BROOKS	\$0.00	\$79.00	\$0.00	OTH TRAVEL AND TRNG
47777	CENTIA CARTER	\$0.00	\$0.00	\$227.70	TRANSP-OTH PROVIDERS
47778	CDW GOVERNMENT INC	\$472.55	\$0.00	\$0.00	NON-CAP COMP HDWE;STUDENT CLASSRM SUPP
47779	CLAS	\$290.00	\$870.00	\$0.00	OTH TRAVEL AND TRNG
47780	JOSEPH DEAN	\$0.00	\$141.10	\$0.00	OTH TRAVEL AND TRNG
47781	ELLIS OIL COMPANY	\$15,787.55	\$0.00	\$0.00	FUEL-GASOLINE
47782	EPS	\$57.40	\$0.00	\$0.00	TEXTBOOKS
47783	GREENVILLE GLASS CO., INC.	\$405.00	\$0.00	\$275.00	EQUIP REPAIR & MAINT;MAINTENANCE SUPPLIES
47784	GREENVILLE HARDWARE	\$32.26	\$0.00	\$135.39	MAINTENANCE SUPPLIES;VEHICLE PARTS
47785	GREENVILLE NEWSPAPERS	\$0.00	\$0.00	\$573.75	STUDENT CLASSRM SUPP
47786	BRANDY JACKSON	\$61.75	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47787	JESSIE BENNETT	\$0.00	\$173.50	\$0.00	OTH TRAVEL AND TRNG
47788	BRENDA LEE	\$0.00	\$173.50	\$0.00	OTH TRAVEL AND TRNG
47789	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	STAFF ED SERVICES
47790	PHELPS, MICHELLE	\$0.00	\$592.90	\$0.00	OTH TRAVEL AND TRNG
47791	MOBYMAX, LLC	\$111.00	\$0.00	\$0.00	NON-CAP COMP HDWE
47792	DORIS L PEAGLER	\$0.00	\$0.00	\$207.60	IN-STATE
47793	LINDA PERDUE	\$0.00	\$271.25	\$0.00	OTH TRAVEL AND TRNG
47794	QUILL CORPORATION	\$403.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47795	STEPHANIE RODRIGUE	\$0.00	\$61.75	\$0.00	OTH TRAVEL AND TRNG
47796	SANICO	\$192.24	\$0.00	\$358.15	CUSTODIAL SERVICES;LAND & BLDG REPAIR/M
47797	SCHOLASTIC INC	\$0.00	\$6,537.82	\$0.00	STUDENT CLASSRM SUPP
47798	EDUCATION PUBLISHING SERVICE	\$250.14	\$989.68	\$76.28	STUDENT CLASSRM SUPP;OTHER DUES AND FEES
47799	SCHOOL SUPERINTENDENT OF ALA	\$0.00	\$0.00	\$433.00	OTH TRAVEL AND TRNG
47800	SDE., INC	\$0.00	\$838.00	\$0.00	OTH TRAVEL AND TRNG
47801	SUSAN MACKS	\$0.00	\$228.70	\$0.00	OTH TRAVEL AND TRNG
47802	TERRELL ENTERPRISES INC	\$304.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47803	THE TURTLE SHELL	\$172.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47804	TURNER, EARVIN	\$60.60	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47805	WALMART COMMUNITY	\$0.00	\$109.96	\$548.90	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
47806	REGIONS - PAY CREDIT CARD	\$11,848.83	\$18,936.99	\$20,429.35	ACCOUNTS PAYABLE
47807	AASB	\$0.00	\$0.00	\$250.00	OTH TRAVEL AND TRNG
47808	LISA ADAIR	\$0.00	\$637.65	\$0.00	OTH TRAVEL AND TRNG
47809	SYNCB/AMAZON	\$912.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47810	APPLE INC.	\$2,691.00	\$0.00	\$0.00	NON-CAP COMP HDWE
47811	DONNA ASH	\$0.00	\$316.11	\$0.00	OTH TRAVEL AND TRNG
47812	BOWENS, MARGARET	\$0.00	\$37.95	\$0.00	OTH TRAVEL AND TRNG
47813	BRENT BOWMAN	\$0.00	\$728.00	\$0.00	STUDENT CLASSRM SUPP
47814	BRYAN TREE SERVICE LLC	\$0.00	\$0.00	\$600.00	LAND & BLDG REPAIR/M
47815	BSN SPORTS LLC	\$119.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47816	CDW GOVERNMENT INC	\$161.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47817	BELINDA M COOK	\$0.00	\$616.40	\$0.00	OTH TRAVEL AND TRNG
47818	DONNA CROCKER	\$0.00	\$58.30	\$0.00	OTH TRAVEL AND TRNG
47819	DADE PAPER COMPANY	\$0.00	\$0.00	\$606.25	JANITORIAL SUPPLIES
47820	DISCOUNT SCHOOL SUPPLY	\$404.07	\$0.00	\$0.00	OTHER INST SUPPLIES
47821	EILAND, JOE	\$0.00	\$0.00	\$350.15	IN-STATE;PURCHASED FOOD
47822	FIRST BOOK	\$0.00	\$352.50	\$0.00	OTHER INST SUPPLIES
47823	SANDRA FUENTES	\$0.00	\$952.50	\$0.00	OTHER PURCHASED SERV
47824	GOPHER NW 5634	\$1,204.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47825	JOHNATHAN GRACE	\$30.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47826	GREENVILLE EQUIP CENTER INC	\$622.65	\$0.00	\$0.00	VEHICLE PARTS
47827	JOEY C HAMILTON	\$0.00	\$178.00	\$0.00	OTH TRAVEL AND TRNG
47828	LISA HATCH	\$0.00	\$136.60	\$0.00	OTH TRAVEL AND TRNG
47829	HOUGHTON MIFFLIN HARCOURT	\$0.00	\$7,776.00	\$0.00	OTHER PURCHASED SERV
47830	JAMIE HOWARD	\$0.00	\$703.97	\$0.00	OTH TRAVEL AND TRNG
47831	SANDRA VENABLE HUTTON	\$0.00	\$0.00	\$248.40	IN-STATE
47832	DEBBIE HYATT	\$29.90	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47833	J&J QUALITY LAWN CARE SERVICE	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
47834	ALABAMA JAG	\$156.00	\$0.00	\$0.00	OTHER INST SUPPLIES
47835	KB INDUSTRIES, INC	\$874.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47836	LACARRIANNE KIRKLAND	\$0.00	\$37.65	\$0.00	OTH TRAVEL AND TRNG
47837	KNOX PEST CONTROL	\$45.00	\$0.00	\$555.00	CUSTODIAL SERVICES
47838	LAKESHORE LEARNING MATERIALS	\$900.80	\$0.00	\$0.00	OTHER INST SUPPLIES
47839	RAMONA LEWIS	\$178.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47840	BRYANT MARLOW	\$0.00	\$627.50	\$0.00	OTH TRAVEL AND TRNG
47841	RHETA MCCLAIN	\$0.00	\$150.65	\$0.00	OTH TRAVEL AND TRNG
47842	MECO INC	\$2,961.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
47843	MEGA CONFERENCE	\$165.00	\$825.00	\$0.00	OTH TRAVEL AND TRNG

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47844	NATIONAL RESTAURANT ASSO.	\$0.00	\$0.00	\$325.53	STUDENT CLASSRM SUPP
47845	NEXAIR	\$12.09	\$0.00	\$0.00	EQUIP REPAIR & MAINT
47846	OTIS GRAYSON	\$71.30	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47847	NCS PEARSON, INC.	\$0.00	\$90.00	\$0.00	TESTING SUPPLIES
47848	LISA B PEAVY	\$64.05	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47849	SHARI POWELL	\$61.75	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47850	QUILL CORPORATION	\$2,024.02	\$0.00	\$218.60	STUDENT CLASSRM SUPP;NON-CAP COMP HDWE;OFFICE SUPPLIES
47851	ANDELICIA ROBERSON	\$0.00	\$147.20	\$0.00	STAFF ED SERVICES
47852	ROBINSON, LOIS	\$0.00	\$0.00	\$539.13	OTH TRAVEL AND TRNG
47853	ROOF ASSET MANAGEMENT INC	\$0.00	\$0.00	\$2,500.00	OTHER PURCHASED SERV
47854	RUCKER & SOLIS SPORTS INC	\$0.00	\$0.00	\$1,147.50	ATHLETIC & PE SUPP
47855	SCOTT, SHERIAL	\$0.00	\$196.50	\$0.00	IN-STATE
47856	SERVSAFE.COM	\$0.00	\$179.00	\$0.00	INSTRUCTIONAL SOFTWA
47857	LAKEN SHRADER	\$10.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47858	SHERA STINSON	\$0.00	\$578.50	\$0.00	OTH TRAVEL AND TRNG
47859	EMILY F STOKES	\$628.08	\$0.00	\$0.00	OTH TRAVEL AND TRNG
47860	SUPER DUPER PUBLICATIONS	\$155.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
47861	TERRELL ENTERPRISES INC	\$0.00	\$0.00	\$4,046.00	MAINTENANCE SUPPLIES
47862	TIFFANY THOMAS	\$0.00	\$315.94	\$0.00	OTH TRAVEL AND TRNG
47863	JACQUELINE THORNTON	\$0.00	\$610.76	\$0.00	OTH TRAVEL AND TRNG
47864	TRANE US INC	\$82,287.00	\$0.00	\$0.00	BLDG IMPROVE <50,000
47865	VERIZON	\$985.40	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
47866	WALMART COMMUNITY	\$0.00	\$0.00	\$7.96	OTHER FOOD SUPPLIES
47867	BRIDGIT WILLIS	\$0.00	\$258.70	\$0.00	OTH TRAVEL AND TRNG
		\$137,741.74	\$184,879.76	\$124,096.78	