

CHILTON COUNTY SCHOOLS
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2018 - 12/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60174	ACME BUILDING SUPPLY	\$149.98	\$0.00	\$0.00	VEHICLE PARTS
60175	ALPHA SERVICES	\$53.75	\$0.00	\$0.00	DRUG TESTING SERV
60176	AMAZON / SYNCB	\$239.92	\$0.00	\$0.00	OTHER MAINT. & OPER.
60177	BAUGH FORD-MERCURY	\$136.50	\$0.00	\$0.00	VEHICLE PARTS
60178	BRYAN GLENN	\$6,245.00	\$0.00	\$0.00	OTHER PROPERTY SERV;OTHER PURCHASED SERV
60179	CERTIFIED LABORATORIES	\$1,907.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60180	CINTAS	\$758.20	\$0.00	\$0.00	OTHER PURCHASED SERV
60181	CLANTON AUTO SUPPLY	\$941.42	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
60182	COPY-TYPE	\$611.35	\$0.00	\$0.00	EQUIP MAINT AGREEMTS
60183	Corporate Billing, Inc.	\$4,729.61	\$0.00	\$0.00	VEHICLE PARTS
60184	FLEETPRIDE	\$1,359.40	\$0.00	\$0.00	VEHICLE PARTS
60185	JEMISON AUTO PARTS	\$50.97	\$0.00	\$0.00	VEHICLE PARTS
60186	OFFICE DEPOT	\$126.66	\$0.00	\$0.00	OFFICE SUPPLIES
60187	TRANSPORTATION SOUTH	\$1,568.29	\$0.00	\$0.00	VEHICLE PARTS
60188	W. H. THOMAS OIL COMPANY INC	\$15,539.36	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
60189	WURTH USA INC	\$638.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;FREIGHT AND SHIPPING
60190	ADVANCED DISPOSAL	\$0.00	\$0.00	\$5,385.42	GARBAGE AND WASTE
60191	BARTH LUMBER COMPANY	\$0.00	\$0.00	\$670.50	MAINTENANCE SUPPLIES
60192	CINTAS	\$0.00	\$0.00	\$11,396.24	OTHER PROPERTY SERV
60193	CONNELL PEST CONTROL	\$0.00	\$0.00	\$756.00	OTHER PROPERTY SERV
60194	GROUND PENETRATING	\$0.00	\$0.00	\$900.00	OTHER PROPERTY SERV
60195	HI-LINE ELECTRIC COMPANY	\$0.00	\$0.00	\$1,160.99	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
60196	JOE DENNIS	\$0.00	\$0.00	\$1,200.00	OTHER PROPERTY SERV
60197	JOE LARIMER	\$0.00	\$0.00	\$2,000.00	OTHER PROPERTY SERV
60198	K&W ELECTRIC	\$2,232.50	\$0.00	\$6,560.00	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
60199	THE SPORTS SHOP	\$0.00	\$0.00	\$1,745.00	OTHER PURCHASED SERV
60200	ADAFRUIT INDUSTRIES	\$0.00	\$0.00	\$205.44	STUDENT CLASSRM SUPP
60201	AIMEE DOBBS	\$0.00	\$0.00	\$129.45	OTHER INST SUPPLIES
60202	Airgas USA, LLC	\$0.00	\$0.00	\$897.93	STUDENT CLASSRM SUPP
60203	AMAZON / SYNCB	\$108.94	\$0.00	\$29.97	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
60204	BANTAM TOOLS	\$0.00	\$3,642.25	\$0.00	CLASSROOM EQUIPMENT
60205	BRIAN KEITH LUCAS	\$2,627.82	\$0.00	\$0.00	OUT-OF-STATE
60206	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$3,379.54	\$0.00	CLASSROOM EQUIPMENT

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60207	CEV MULTIMEDIA LTD	\$800.00	\$0.00	\$0.00	LICENSE FEES
60208	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$292.98	STUDENT CLASSRM SUPP
60209	HANDY TV, INC.	\$0.00	\$1,059.99	\$0.00	CLASSROOM EQUIPMENT
60210	KEYSTONE	\$0.00	\$0.00	\$2,228.88	STUDENT CLASSRM SUPP
60211	KIMBERLY BENSON	\$68.72	\$0.00	\$0.00	LOCAL DISTRICT
60212	MARY S. MITCHELL	\$0.00	\$0.00	\$17.18	IN-STATE
60213	MCGRAW-HILL EDUCATION	\$5,811.74	\$0.00	\$0.00	TEXTBOOKS
60214	MEREDITH KELLEY	\$0.00	\$0.00	\$87.12	IN-STATE
60215	MYERS BUSINESS PRODUCTS	\$0.00	\$0.00	\$214.92	OTHER INST SUPPLIES
60216	PAXTON/PATTERSON	\$0.00	\$2,875.00	\$0.00	CLASSROOM EQUIPMENT
60217	PENTAIR AQUATIC ECO SYSTEMS	\$0.00	\$0.00	\$648.50	OTHER INST SUPPLIES
60218	RALPH D GREER	\$0.00	\$0.00	\$352.30	OTHER PURCHASED SERV
60219	RAY SOSA	\$0.00	\$0.00	\$552.31	OTHER INST SUPPLIES
60220	TERRY S SMALL ENGINES	\$0.00	\$0.00	\$726.89	EQUIP REPAIR & MAINT
60221	VEX Robotics, Inc	\$0.00	\$0.00	\$818.65	STUDENT CLASSRM SUPP
60222	Woodcraft	\$0.00	\$1,502.98	\$0.00	CLASSROOM EQUIPMENT
60223	ADRIANE DENNIS	\$0.00	\$0.00	\$118.81	LOCAL DISTRICT
60224	ALET	\$75.00	\$0.00	\$0.00	REGISTRATION FEES
60225	AIMEE EZEKIEL	\$0.00	\$0.00	\$93.78	OTH NONINST SUPPLIES;LOCAL DISTRICT
60226	Alabama Assoc of 504 Coord.	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
60227	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$987.00	REGISTRATION FEES
60228	ALANA MARQUESS FLOW	\$79.03	\$0.00	\$0.00	LOCAL DISTRICT
60229	ALFREDIA SHAVERS	\$0.00	\$99.74	\$0.00	LOCAL DISTRICT
60230	ALISSA HELFINSTINE	\$81.21	\$0.00	\$0.00	LOCAL DISTRICT
60231	AMAZON / SYNCB	\$0.00	\$3,326.23	\$0.00	COMPUTERS/HARDWARE;STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
60232	Anita Mathis	\$43.60	\$0.00	\$0.00	LOCAL DISTRICT
60233	APPLE, INC.	\$0.00	\$250.00	\$0.00	LICENSE FEES
60234	ASEBA	\$43.00	\$0.00	\$0.00	TESTING SUPPLIES
60235	Ashland Dutton	\$0.00	\$283.40	\$0.00	IN-STATE
60236	Ashlie Harrison	\$78.48	\$1,311.30	\$0.00	IN-STATE;LOCAL DISTRICT
60237	AT & T	\$0.00	\$0.00	\$569.83	TELEPHONE
60238	BAUGH FORD-MERCURY	\$0.00	\$0.00	\$100.00	EQUIP REPAIR & MAINT
60239	BETSY C. MACKIN	\$76.30	\$0.00	\$0.00	LOCAL DISTRICT
60240	BOARDMAN, CARR, HUTCHESON &	\$1,071.85	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
60241	CDW - G Government, Inc.	\$0.00	\$448.00	\$0.00	OTH NONINST SUPPLIES
60242	CENTURY LINK	\$0.00	\$0.00	\$308.19	TELEPHONE
60243	CHANTAL MCMANUS	\$3,780.00	\$0.00	\$0.00	HEALTH SERV.-MED/HEA

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60244	CHILTON CO BOE - INDIRECT COST	\$0.00	\$6,753.02	\$0.00	INDIRECT COSTS
60245	Chilton County Chamber of Comm	\$0.00	\$0.00	\$72.00	OTHER DUES AND FEES
60246	CHILTON COUNTY HIGH SCHOOL	\$25,195.29	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60247	CHILTON COUNTY HIGH SCHOOL	\$4,846.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60248	Chilton County Schools-CNP	\$0.00	\$0.00	\$288.40	OTHER PURCHASED SERV
60249	CHILTON EDUCATION FOUNDATION	\$0.00	\$0.00	\$2,500.00	TEXTBOOKS
60250	CHILTON WATER AUTHORITY	\$0.00	\$0.00	\$1,516.95	WATER AND SEWAGE
60251	CHRYSTA RUSSELL	\$0.00	\$0.00	\$27.80	LOCAL DISTRICT
60252	CITY OF CLANTON	\$0.00	\$0.00	\$7,720.73	WATER AND SEWAGE
60253	CITY OF JEMISON	\$0.00	\$0.00	\$430.60	OTHER PURCHASED SERV
60254	CLANTON ELEMENTARY SCHOOL	\$28,947.78	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60255	CLANTON ELEMENTARY SCHOOL	\$5,094.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60256	CLANTON INTERMEDIATE SCHOOL	\$24,123.15	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60257	CLANTON INTERMEDIATE SCHOOL	\$3,880.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60258	CLANTON MIDDLE SCHOOL	\$19,834.59	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60259	CLANTON MIDDLE SCHOOL	\$3,539.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60260	CNA SURETY	\$0.00	\$0.00	\$500.00	OTHER DUES AND FEES
60261	D J Nix	\$117.72	\$0.00	\$62.68	IN-STATE;LOCAL DISTRICT
60262	ELLEN BOATWRIGHT	\$0.00	\$0.00	\$5.45	LOCAL DISTRICT
60263	Explore Learning Reflex	\$0.00	\$23,806.38	\$0.00	LICENSE FEES
60264	Follett School Solutions Inc	\$0.00	\$1,158.18	\$0.00	LICENSE FEES
60265	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$42,267.21	OTHER DUES AND FEES
60267	HOLLY C. PALMER, MS, OTR/L	\$134.64	\$0.00	\$0.00	LOCAL DISTRICT
60268	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$4,366.96	TELEPHONE
60269	ISABELLA HIGH SCHOOL	\$23,094.09	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60270	ISABELLA HIGH SCHOOL	\$4,360.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60271	Jaclyn Porter	\$99.74	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
60272	JEMISON ELEMENTARY SCHOOL	\$29,065.72	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60273	JEMISON ELEMENTARY SCHOOL	\$5,095.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60274	JEMISON HIGH SCHOOL	\$18,976.88	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60275	JEMISON HIGH SCHOOL	\$3,877.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60276	JEMISON INTERMEDIATE SCHOOL	\$17,422.28	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60277	JEMISON INTERMEDIATE SCHOOL	\$3,009.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60278	JEMISON MIDDLE SCHOOL	\$12,329.61	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60279	JEMISON MIDDLE SCHOOL	\$2,175.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60280	JOHN HOLLIS JACKSON, JR.	\$500.00	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
60281	KASEY ANN SIM	\$0.00	\$0.00	\$23.54	LOCAL DISTRICT
60282	KAY HILYER	\$0.00	\$191.30	\$0.00	LOCAL DISTRICT;IN-STATE

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60283	KIM MCKINNEY	\$0.00	\$0.00	\$429.22	IN-STATE;LOCAL DISTRICT;OFFICE SUPPLIES
60284	LaVerne Williams	\$0.00	\$0.00	\$1,040.77	IN-STATE
60285	Lowe's	\$0.00	\$616.55	\$0.00	OTH NONINST SUPPLIES
60286	MAPLESVILLE HIGH SCHOOL	\$14,366.58	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60287	MAPLESVILLE HIGH SCHOOL	\$2,604.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60289	MAPLESVILLE UTILITIES BOARD	\$0.00	\$0.00	\$3,926.33	WATER AND SEWAGE
60290	MICHELLE COPPEDGE	\$0.00	\$214.19	\$0.00	LOCAL DISTRICT;IN-STATE
60291	MICKEY HARDWICK	\$0.00	\$0.00	\$745.40	IN-STATE
60292	NICHELE BULGER JOHNSON	\$0.00	\$54.94	\$40.33	LOCAL DISTRICT;IN-STATE
60293	Nicole Hoffman	\$55.10	\$0.00	\$0.00	LOCAL DISTRICT
60294	OFFICE DEPOT	\$0.00	\$172.36	\$876.04	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
60295	OLD BAKER FARM	\$0.00	\$96.00	\$0.00	OTHER DUES AND FEES
60296	Paige Varden	\$45.78	\$0.00	\$0.00	LOCAL DISTRICT
60297	PAM BEARDEN	\$40.34	\$2.73	\$0.00	LOCAL DISTRICT
60298	PAR	\$627.48	\$0.00	\$0.00	TESTING SUPPLIES
60299	NCS Pearson, Inc	\$376.15	\$0.00	\$0.00	TESTING SUPPLIES
60300	PHONAK, LLC	\$0.00	\$69.99	\$0.00	STUDENT CLASSRM SUPP
60301	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$1,000.00	POSTAGE
60302	PUBLIC ED. EMP. HEALTH INS.	\$4,000.00	\$1,146.67	\$1,600.00	STATE INSURANCE;BUS ASSISTANT
60303	Renee Ousley	\$76.30	\$0.00	\$0.00	LOCAL DISTRICT
60304	Robin B Wilson	\$24.85	\$0.00	\$0.00	LOCAL DISTRICT
60305	Robin Jackson	\$190.10	\$0.00	\$0.00	LOCAL DISTRICT
60306	ROSLYN DRIVER	\$0.00	\$0.00	\$4.36	LOCAL DISTRICT
60307	SCHOOL SPECIALTY, INC.	\$0.00	\$589.20	\$0.00	STUDENT CLASSRM SUPP
60308	Selene Bernal	\$0.00	\$35.97	\$0.00	LOCAL DISTRICT
60309	SHERRI CALHOUN	\$0.00	\$113.91	\$0.00	LOCAL DISTRICT
60310	SOUTHERN LINC.	\$0.00	\$0.00	\$33.84	TELEPHONE
60311	SPIRE	\$0.00	\$0.00	\$195.07	NATURAL GAS
60312	STACEY C. PIERCE	\$63.77	\$0.00	\$0.00	LOCAL DISTRICT
60313	Stacey Cummings	\$0.00	\$283.40	\$0.00	IN-STATE
60314	STRICKLAND COMPANIES	\$0.00	\$1,320.00	\$528.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
60315	SUZANNE WILLIAMS	\$0.00	\$0.00	\$11.77	LOCAL DISTRICT
60316	THE SPORTS SHOP	\$0.00	\$200.00	\$0.00	OTH NONINST SUPPLIES
60317	THOMPSON GAS	\$0.00	\$0.00	\$466.31	NATURAL GAS
60318	THORSBY HIGH SCHOOL	\$20,370.66	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60319	THORSBY HIGH SCHOOL	\$3,977.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60320	THORSBY WATER WORKS	\$0.00	\$0.00	\$1,111.02	WATER AND SEWAGE
60321	Tiffany R Collins	\$0.00	\$283.40	\$0.00	IN-STATE

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60322	TOWN OF JEMISON	\$0.00	\$0.00	\$2,500.00	TEXTBOOKS
60323	VERBENA HIGH SCHOOL	\$20,751.27	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60324	VERBENA HIGH SCHOOL	\$3,836.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60325	WAL-MART COMMUNITY	\$0.00	\$9.65	\$0.00	OTH NONINST SUPPLIES
60326	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$15.80	\$0.00	TESTING SUPPLIES
60327	Whitney Jacks	\$62.13	\$0.00	\$0.00	LOCAL DISTRICT
60328	WIGGINS, CHILDS, QUINN &	\$5,450.00	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
60329	XEROX CORPORATION	\$0.00	\$102.73	\$0.00	LEASES
60330	ACME BUILDING SUPPLY	\$0.00	\$0.00	\$1,193.71	MAINTENANCE SUPPLIES
60331	ADVANCED DISPOSAL	\$0.00	\$0.00	\$5,357.50	GARBAGE AND WASTE
60332	Alabama Pro. Packaging	\$0.00	\$0.00	\$4,019.30	JANITORIAL SUPPLIES
60333	Baker Distributing Company	\$0.00	\$0.00	\$817.39	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
60334	BARTH LUMBER COMPANY	\$0.00	\$0.00	\$506.90	MAINTENANCE SUPPLIES
60335	BLUELINE RENTAL LLC	\$517.36	\$0.00	\$0.00	RENTAL-EQUIPMENT
60336	C & C TROPHY	\$0.00	\$0.00	\$180.00	MAINTENANCE SUPPLIES
60337	CHILTON SUPPLY INC	\$0.00	\$0.00	\$524.27	MAINTENANCE SUPPLIES
60338	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$256.49	VEHICLE PARTS
60339	G & H HOME IMPROVEMENT CENTER	\$0.00	\$0.00	\$28.01	MAINTENANCE SUPPLIES
60340	GULFSIDE SUPPLY, INC	\$0.00	\$0.00	\$1,235.00	MAINTENANCE SUPPLIES
60341	INTERSTATE ELECTRICAL SU. INC.	\$0.00	\$0.00	\$1,980.33	MAINTENANCE SUPPLIES
60342	Littleton Backhoe Services	\$0.00	\$0.00	\$652.44	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
60343	MOMAR, INC.	\$0.00	\$0.00	\$6,225.35	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
60344	MULLINS DECORATING	\$0.00	\$0.00	\$659.41	MAINTENANCE SUPPLIES
60345	NEWELL PAPER COMPANY	\$0.00	\$0.00	\$175.27	JANITORIAL SUPPLIES
60346	RUSSELL BUILDING SUPPLY	\$0.00	\$0.00	\$291.00	MAINTENANCE SUPPLIES
60347	Schaeffers	\$0.00	\$0.00	\$461.26	JANITORIAL SUPPLIES;OTHER DUES AND FEES
60348	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$5,985.61	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
60349	STOKES CHEVROLET, INC.	\$0.00	\$0.00	\$155.67	OTHER PURCHASED SERV;OIL AND LUBRICANTS;VEHICLE PARTS
60350	WILSON PLUMBING & ELECTRIC	\$0.00	\$0.00	\$3,179.87	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
60351	ACME BUILDING SUPPLY	\$0.00	\$0.00	\$206.80	OTHER INST SUPPLIES
60352	Airgas USA, LLC	\$0.00	\$0.00	\$389.32	RENTAL-EQUIPMENT
60353	AMAZON / SYNCB	\$0.00	\$0.00	\$694.60	OTHER INST SUPPLIES
60354	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$33.16	STUDENT CLASSRM SUPP
60355	KEYSTONE	\$0.00	\$0.00	\$18.60	STUDENT CLASSRM SUPP
60356	QUILL	\$0.00	\$678.00	\$0.00	COMPUTERS/HARDWARE
60357	SANDI CULLEN	\$546.26	\$0.00	\$0.00	OUT-OF-STATE
60358	STRICKLAND COMPANIES	\$0.00	\$0.00	\$792.00	STUDENT CLASSRM SUPP

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60359	Advance Business Machines	\$0.00	\$1,500.00	\$0.00	STUDENT CLASSRM SUPP
60360	AdvancED	\$0.00	\$0.00	\$3,600.00	OTHER DUES AND FEES
60361	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$49,900.86	ELECTRICITY
60362	ALABAMA SUPERCOMPUTER	\$0.00	\$0.00	\$1,731.00	OTHER TECHNICAL SERV
60363	APPLE, INC.	\$0.00	\$0.00	\$79.00	OTH NONINST SUPPLIES
60364	AT&T	\$0.00	\$0.00	\$2,680.92	TELEPHONE
60365	CARLA WHITE MOSS	\$0.00	\$304.73	\$0.00	OUT-OF-STATE
60366	CDW - G Government, Inc.	\$0.00	\$1,200.00	\$0.00	COMPUTERS/HARDWARE
60367	Christy P Mims	\$0.00	\$265.73	\$0.00	OUT-OF-STATE
60368	CLANTON ELEMENTARY SCHOOL	\$1,173.98	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60369	D J Nix	\$0.00	\$465.50	\$0.00	OUT-OF-STATE
60370	DELL MARKETING L P	\$4,413.35	\$0.00	\$33,198.12	SOFTWARE MAINT AGREE;COMPUTERS/HARDWARE
60371	DIANE CALLOWAY	\$0.00	\$406.89	\$0.00	OUT-OF-STATE
60372	DIRECT TV	\$0.00	\$0.00	\$112.99	TELECOMMUNICATION
60373	Hayden Scott Ingram	\$0.00	\$221.88	\$0.00	OUT-OF-STATE
60374	HOUGHTON MIFFLIN COMPANY	\$139.29	\$0.00	\$0.00	TESTING SUPPLIES
60375	JACQUELINE SULLIVAN	\$0.00	\$0.00	\$11.65	IN-STATE
60376	Jason Deason	\$0.00	\$429.97	\$0.00	OUT-OF-STATE
60377	JASON GRIFFIN	\$0.00	\$0.00	\$39.15	IN-STATE
60378	JEMISON HIGH SCHOOL	\$1,929.00	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60379	JEMISON MUNICIPAL WATERWORKS	\$0.00	\$0.00	\$10,110.76	WATER AND SEWAGE
60380	John Howard	\$0.00	\$208.19	\$0.00	OUT-OF-STATE
60381	Juwana Cook	\$0.00	\$78.48	\$0.00	LOCAL DISTRICT
60382	LAURA WARD	\$0.00	\$219.89	\$0.00	OUT-OF-STATE
60383	LECROY CAREER TECHNICAL CENTER	\$7,531.79	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60384	LOUISE PITTS	\$0.00	\$189.66	\$0.00	OUT-OF-STATE
60385	MAPLESVILLE HIGH SCHOOL	\$0.00	\$0.00	\$340.00	OIL AND LUBRICANTS
60386	MDX PRINT DOCTORS	\$0.00	\$0.00	\$365.54	OFFICE SUPPLIES
60387	Miller Farms & Specialty Prod	\$0.00	\$0.00	\$3,709.04	OTH NONINST SUPPLIES
60388	MYERS BUSINESS PRODUCTS	\$0.00	\$0.00	\$31.12	OFFICE SUPPLIES
60389	NICHOLAS CARDWELL	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
60390	NCS Pearson, Inc	\$168.00	\$0.00	\$0.00	TESTING SUPPLIES
60391	RACHEL WOODHAM	\$0.00	\$0.00	\$40.33	IN-STATE
60392	REBECCA THRELKELD	\$0.00	\$287.63	\$0.00	OUT-OF-STATE
60393	ROGER SHEFFIELD	\$0.00	\$210.13	\$0.00	OUT-OF-STATE
60394	SPIRE	\$0.00	\$0.00	\$1,856.65	NATURAL GAS
60395	STOKES CHEVROLET, INC.	\$0.00	\$0.00	\$1,134.28	OTHER PURCHASED SERV
60396	TERESA GAIL MOORE	\$0.00	\$0.00	\$106.28	LOCAL DISTRICT;IN-STATE

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60397	THE CLANTON ADVERTISER	\$0.00	\$0.00	\$183.90	OTHER PURCHASED SERV
60398	THOMPSON GAS	\$0.00	\$0.00	\$466.31	NATURAL GAS
60399	ADVANCED DISPOSAL	\$0.00	\$0.00	\$94.97	GARBAGE AND WASTE
60400	AMAZON / SYNCB	\$0.00	\$0.00	\$112.33	MAINTENANCE SUPPLIES
60401	Building Specialties Co., Inc.	\$0.00	\$0.00	\$3,950.00	MAINTENANCE SUPPLIES
60402	CINTAS	\$0.00	\$0.00	\$9,462.63	OTHER PROPERTY SERV
60403	GRAINGER INC.	\$0.00	\$0.00	\$2,134.40	MAINTENANCE SUPPLIES
60404	GRAYBAR ELECTRIC	\$0.00	\$0.00	\$9,022.08	MAINTENANCE SUPPLIES
60405	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$159.77	MAINTENANCE SUPPLIES
60406	JOE DENNIS	\$0.00	\$0.00	\$1,175.00	OTHER PROPERTY SERV
60407	More Glass Inc	\$0.00	\$0.00	\$394.00	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
60408	SOUTHERNCARLSON, INC.	\$602.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
60409	SUPPLYWORKS	\$0.00	\$0.00	\$18,285.59	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
60410	THE MARTIN SERVICE COMPANY	\$0.00	\$0.00	\$1,405.00	OTHER PROPERTY SERV
60411	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$464.63	MAINTENANCE SUPPLIES
60412	AL DEPT OF ENVIRONMENTAL MGMT	\$240.00	\$0.00	\$0.00	REGISTRATION FEES
60413	Applied Maintenance Supplies	\$696.00	\$0.00	\$0.00	VEHICLE PARTS
60414	Fastenal	\$5.37	\$0.00	\$0.00	VEHICLE PARTS
60415	FLEETPRIDE	\$142.68	\$0.00	\$0.00	VEHICLE PARTS
60416	PUMP REPAIRS	\$651.00	\$0.00	\$0.00	VEHICLE PARTS
60417	TRANSPORTATION SOUTH	\$1,358.78	\$0.00	\$0.00	VEHICLE PARTS
60418	W. H. THOMAS OIL COMPANY INC	\$7,140.13	\$0.00	\$0.00	FUEL-DIESEL
60419	AMAZON / SYNCB	\$0.00	\$947.13	\$0.00	CLASSROOM EQUIPMENT
60420	CDW - G Government, Inc.	\$0.00	\$12,525.00	\$0.00	COMPUTERS/HARDWARE
60421	Clayshane Mims	\$53.41	\$0.00	\$0.00	IN-STATE
60422	MORIDGE MFG. INC	\$0.00	\$0.00	\$16,469.09	TRACTORS AND MOWERS
60423	OFFICE DEPOT	\$0.00	\$1,773.46	\$0.00	COMPUTERS/HARDWARE
60424	Wm. J. REDMOND & SON INC	\$0.00	\$1,519.00	\$0.00	CLASSROOM EQUIPMENT
60425	SHELLIE SMITH	\$58.86	\$0.00	\$0.00	IN-STATE
60426	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$775.00	REGISTRATION FEES
60427	ALFREDIA SHAVERS	\$0.00	\$98.10	\$0.00	LOCAL DISTRICT
60428	ALISSA HELFINSTINE	\$36.52	\$0.00	\$0.00	LOCAL DISTRICT
60429	BB&T	\$10,203.16	\$0.00	\$0.00	PRINCIPAL;INTEREST
60430	BEHAVIORAL PEDIATRIC INSTITUTE	\$1,570.00	\$0.00	\$0.00	OTHER PROF SERVICES
60431	BERNEY OFFICE SOLUTIONS	\$12.93	\$0.00	\$0.00	OTHER PURCHASED SERV
60432	BETSY C. MACKIN	\$34.88	\$0.00	\$0.00	LOCAL DISTRICT
60433	BOARDMAN, CARR, HUTCHESON &	\$4,191.40	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
60434	CANON FINANCIAL	\$0.00	\$0.00	\$554.11	OTHER TECHNICAL SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60435	CARD SERVICES	\$0.00	\$0.00	\$2,345.69	LOCAL DISTRICT;IN-STATE;OFFICE SUPPLIES;OTHER DUES AND FEES
60436	Cassandra Edge	\$68.67	\$0.00	\$0.00	LOCAL DISTRICT
60437	CHANTAL MCMANUS	\$3,080.00	\$0.00	\$0.00	HEALTH SERV.-MED/HEA
60438	CHILTON COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$3,600.00	TRANSFER OUT LOCAL S
60439	CORNERSTONE FITNESS AND	\$5,036.56	\$0.00	\$0.00	OTHER PROF SERVICES;LOCAL DISTRICT
60440	DEONDRA NIX	\$0.00	\$0.00	\$100.83	LOCAL DISTRICT
60441	GLOBAL GRIF FOR LEARNING	\$0.00	\$0.00	\$20,000.00	OTHER PURCHASED SERV
60442	Hayden Scott Ingram	\$0.00	\$0.00	\$117.72	IN-STATE
60443	JEMISON ELEMENTARY SCHOOL	\$536.07	\$0.00	\$0.00	TRANSFER OUT LOCAL S
60444	JILL EASTERLING	\$0.00	\$105.95	\$0.00	IN-STATE
60445	Jodie A Lawley	\$0.00	\$208.19	\$0.00	IN-STATE
60446	Kacey Sim	\$0.00	\$98.10	\$0.00	IN-STATE
60447	KAY HILYER	\$0.00	\$97.56	\$0.00	LOCAL DISTRICT
60448	KIM MCKINNEY	\$0.00	\$0.00	\$34.88	LOCAL DISTRICT
60449	KIMBERLY L. ARRINGTON	\$0.00	\$0.00	\$48.51	LOCAL DISTRICT
60450	Malia Robinson	\$0.00	\$98.10	\$0.00	IN-STATE
60451	MICHELLE COPPEDGE	\$0.00	\$226.18	\$0.00	IN-STATE;LOCAL DISTRICT
60452	Nicole Hoffman	\$35.37	\$0.00	\$0.00	LOCAL DISTRICT
60453	OLD TOWN EATERY INC.	\$0.00	\$0.00	\$604.50	OTH NONINST SUPPLIES
60454	Paige Varden	\$47.96	\$0.00	\$0.00	LOCAL DISTRICT
60455	PESI, INC.	\$99.99	\$0.00	\$0.00	REGISTRATION FEES
60456	Pro-Ed, Inc	\$111.10	\$0.00	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
60457	Rachel Bromley	\$41.09	\$0.00	\$0.00	LOCAL DISTRICT
60458	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$3,309.00	STUDENT CLASSRM SUPP
60459	Selene Bernal	\$0.00	\$13.63	\$0.00	LOCAL DISTRICT
60460	SHERRI CALHOUN	\$0.00	\$31.07	\$0.00	LOCAL DISTRICT
60461	SPIRE	\$0.00	\$0.00	\$10,545.19	NATURAL GAS;OTHER PURCHASED SERV
60462	TAMMY HAND	\$0.00	\$0.00	\$40.44	LOCAL DISTRICT
60463	THE WELLNESS GROUP, LLC	\$7,470.00	\$0.00	\$0.00	OTHER PROF SERVICES
60464	WAL-MART COMMUNITY	\$0.00	\$324.25	\$0.00	STUDENT CLASSRM SUPP
60465	XEROX CORPORATION	\$0.00	\$91.31	\$0.00	LEASES
60466	AIRGAS SOUTH	\$0.00	\$272.00	\$0.00	MAINTENANCE SUPPLIES
60467	ANNIE ROBERTS	\$0.00	\$49.68	\$0.00	LOCAL DISTRICT
60468	BLUELINE RENTAL LLC	\$0.00	\$903.95	\$0.00	MAINTENANCE SUPPLIES
60469	BORDEN DAIRY CO OF AL (DOTHAN)	\$0.00	\$18,282.50	\$0.00	PURCHASED FOOD
60470	BRANDY CARTER	\$0.00	\$4.32	\$0.00	LOCAL DISTRICT
60471	BRIDGETTE J COOEDY	\$0.00	\$31.32	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60472	CENTRAL PAPER CO.	\$0.00	\$2,116.09	\$0.00	FOOD SERV SUPPLIES
60473	CHILTON SUPPLY INC	\$0.00	\$89.94	\$0.00	MAINTENANCE SUPPLIES
60474	Christie Payne	\$0.00	\$56.16	\$0.00	LOCAL DISTRICT
60475	COCA-COLA BOTTLING COMPANY	\$0.00	\$526.32	\$0.00	PURCHASED FOOD
60476	Constance Marin Glass	\$0.00	\$71.45	\$0.00	DEFERRED REVENUE
60477	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$4,797.33	\$0.00	PURCHASED FOOD
60478	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$2,418.00	\$0.00	COMPUTERS/HARDWARE
60479	HERITAGE FOOD SERV EQUIP INC	\$0.00	\$2,567.32	\$0.00	MAINTENANCE SUPPLIES
60480	HOME PRINTING COMPANY	\$0.00	\$63.80	\$0.00	OFFICE SUPPLIES
60481	Humitec	\$0.00	\$1,027.00	\$0.00	MAINTENANCE SUPPLIES
60482	K&W ELECTRIC	\$0.00	\$2,187.50	\$0.00	MAINTENANCE SUPPLIES
60483	KATHIE CONWAY	\$0.00	\$75.60	\$0.00	LOCAL DISTRICT
60484	Mayfield Dairy Farms, LLC	\$0.00	\$4,050.95	\$0.00	PURCHASED FOOD
60485	OFFICE DEPOT	\$0.00	\$774.95	\$0.00	OFFICE SUPPLIES
60486	Orkin Pest Control	\$0.00	\$660.00	\$0.00	MAINTENANCE SUPPLIES
60487	PIGGLY WIGGLY #53	\$0.00	\$31.33	\$0.00	PURCHASED FOOD
60488	Regional Produce Distributors	\$0.00	\$6,941.43	\$0.00	PURCHASED FOOD
60489	Tasha Hayes	\$0.00	\$63.56	\$0.00	LOCAL DISTRICT
60490	Terry Halstead-Hadley	\$0.00	\$6.00	\$0.00	DEFERRED REVENUE
60491	THE MERCHANTS COMPANY	\$0.00	\$118,415.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FUEL-OTHER
60492	Trident Beverage, Inc.	\$0.00	\$1,914.50	\$0.00	PURCHASED FOOD
60493	VICKIE DUTTON	\$0.00	\$120.96	\$0.00	LOCAL DISTRICT
60494	WorkPlacePro	\$0.00	\$789.00	\$0.00	OTHER PURCHASED SERV
		\$424,611.36	\$251,047.29	\$366,667.58	