

CHILTON COUNTY SCHOOLS
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2019 - 02/28/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60799	AMAZON / SYNCB	\$39.99	\$0.00	\$0.00	AUDIO/VIDEO
60800	CINTAS	\$256.16	\$0.00	\$0.00	OTHER PURCHASED SERV
60801	J & W COMMUNICATIONS, LLC	\$1,741.60	\$0.00	\$0.00	OTHER COMMUNICATION;OTHER PURCHASED SERV
60802	McGriff Comm Srv	\$5,253.92	\$0.00	\$0.00	TIRES
60803	MYERS BUSINESS PRODUCTS	\$114.98	\$0.00	\$0.00	OFFICE SUPPLIES
60804	RONNIE J. SEWELL	\$1,025.00	\$0.00	\$0.00	OTHER PROPERTY SERV
60805	W. H. THOMAS OIL COMPANY INC	\$14,909.41	\$0.00	\$0.00	FUEL-DIESEL
60806	ACTE	\$0.00	\$0.00	\$385.00	REGISTRATION FEES
60807	B & H PHOTO VIDEO	\$0.00	\$0.00	\$208.99	OTHER INST SUPPLIES
60808	J & W COMMUNICATIONS, LLC	\$0.00	\$5,143.00	\$11,130.14	OTHER INST SUPPLIES;CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
60809	JOHN D NORMAN	\$0.00	\$0.00	\$171.68	IN-STATE;LOCAL DISTRICT
60810	ONEAL STEEL	\$0.00	\$0.00	\$3,688.93	STUDENT CLASSRM SUPP
60811	PAXTON/PATTERSON	\$619.90	\$0.00	\$0.00	OTHER INST SUPPLIES
60812	RUSSELL BUILDING SUPPLY	\$0.00	\$0.00	\$250.55	STUDENT CLASSRM SUPP
60813	SouthernLINC Wireless	\$0.00	\$0.00	\$405.60	OTHER COMMUNICATION
60814	AASBO	\$500.00	\$0.00	\$500.00	REGISTRATION FEES;OTHER DUES AND FEES
60816	Briana Burress	\$685.47	\$0.00	\$0.00	IN-STATE
60817	CENTURY LINK	\$0.00	\$0.00	\$1,270.08	TELEPHONE
60818	CHILTON COUNTY HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	STUDENT CLASSRM SUPP
60819	CHILTON COUNTY TRANSPORTATION	\$111.25	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
60820	Christine Hay	\$78.48	\$0.00	\$0.00	LOCAL DISTRICT
60821	CITY OF CLANTON	\$0.00	\$0.00	\$6,623.78	WATER AND SEWAGE
60822	COREY CLEMENTS	\$0.00	\$463.26	\$0.00	IN-STATE
60823	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$77,259.00	SOFTWARE MAINT AGREE
60824	JANICE MADDOX	\$0.00	\$0.00	\$241.74	LOCAL DISTRICT
60825	OFFICE DEPOT	\$0.00	\$324.60	\$0.00	STUDENT CLASSRM SUPP
60826	PAM BEARDEN	\$12.76	\$0.00	\$0.00	LOCAL DISTRICT
60827	SPIRE	\$0.00	\$0.00	\$148.06	NATURAL GAS
60828	Tobii Dynavox LLC	\$0.00	\$2,149.20	\$0.00	LICENSE FEES
60829	VIVIAN SMITH	\$23.20	\$0.00	\$0.00	LOCAL DISTRICT
60830	WAL-MART COMMUNITY	\$0.00	\$0.00	\$116.99	OTH TRAVEL AND TRNG
60831	Airgas USA, LLC	\$0.00	\$0.00	\$412.58	RENTAL-EQUIPMENT
60832	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$100.00	REGISTRATION FEES

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60833	Blow Out Tire	\$0.00	\$0.00	\$414.00	OTHER INST SUPPLIES
60834	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$193.77	STUDENT CLASSRM SUPP
60835	James LeCroy	\$72.15	\$0.00	\$63.80	IN-STATE;LOCAL DISTRICT
60836	KEYSTONE	\$0.00	\$0.00	\$2,080.02	STUDENT CLASSRM SUPP
60837	LECROY CAREER TECH	\$0.00	\$0.00	\$305.56	OPERAT TRANSFERS OUT
60838	LKQ CORPORATION	\$0.00	\$0.00	\$45.00	OTHER INST SUPPLIES
60841	ALABAMA SCHOOL PLANT	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
60842	ALANA MARQUESS FLOW	\$134.56	\$0.00	\$0.00	LOCAL DISTRICT
60843	ALFREDIA SHAVERS	\$0.00	\$136.88	\$0.00	LOCAL DISTRICT
60844	ALISSA HELFINSTINE	\$75.98	\$0.00	\$0.00	LOCAL DISTRICT
60845	AMAZON / SYNCB	\$0.00	\$23.96	\$0.00	STUDENT CLASSRM SUPP
60846	APPLE, INC.	\$0.00	\$29,217.50	\$0.00	COMPUTERS/HARDWARE;NON-INST EQUIPMENT;STUDENT CLASSRM SUPP
60847	Ashlie Harrison	\$0.00	\$112.52	\$0.00	LOCAL DISTRICT;IN-STATE
60848	Behavioral One	\$512.50	\$0.00	\$0.00	OTHER PROF SERVICES;LOCAL DISTRICT
60849	BETSY C. MACKIN	\$60.32	\$0.00	\$0.00	LOCAL DISTRICT
60850	C & C TROPHY	\$76.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60851	CDW - G Government, Inc.	\$0.00	\$3,839.00	\$0.00	COMPUTERS/HARDWARE;STUDENT CLASSRM SUPP
60852	CHANTAL MCMANUS	\$5,110.00	\$0.00	\$0.00	HEALTH SERV.-MED/HEA
60853	Chilton County Schools-CNP	\$0.00	\$0.00	\$268.05	OTHER PURCHASED SERV
60854	CHILTON COUNTY TRANSPORTATION	\$0.00	\$0.00	\$689.04	FUEL OIL
60855	CHILTON WATER AUTHORITY	\$0.00	\$0.00	\$992.84	WATER AND SEWAGE
60856	Christa Stephens	\$0.00	\$0.00	\$25.52	LOCAL DISTRICT
60857	CHRYSTA RUSSELL	\$0.00	\$0.00	\$82.36	IN-STATE;LOCAL DISTRICT
60858	CITY OF JEMISON	\$0.00	\$0.00	\$430.60	OTHER PURCHASED SERV
60859	CORNERSTONE FITNESS AND	\$5,529.47	\$0.00	\$0.00	OTHER PROF SERVICES;LOCAL DISTRICT
60860	DELL MARKETING L P	\$0.00	\$15,658.50	\$0.00	COMPUTERS/HARDWARE
60861	DEONDRA NIX	\$0.00	\$0.00	\$78.30	LOCAL DISTRICT
60862	DIRECT TV	\$0.00	\$0.00	\$115.99	TELECOMMUNICATION
60863	Follett School Solutions Inc	\$0.00	\$6,460.98	\$0.00	LICENSE FEES
60864	HOLLY C. PALMER, MS, OTR/L	\$100.34	\$0.00	\$0.00	LOCAL DISTRICT
60865	HOME DEPOT CREDIT SERVICES	\$0.00	\$699.00	\$0.00	NON-INST EQUIPMENT
60866	HOME PRINTING COMPANY	\$0.00	\$0.00	\$1,788.50	OFFICE SUPPLIES
60867	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$682.00	\$0.00	COMPUTERS/HARDWARE
60868	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$4,366.96	TELEPHONE
60869	JASON GRIFFIN	\$0.00	\$0.00	\$33.28	OTHER PURCHASED SERV
60870	JEMISON MUNICIPAL WATERWORKS	\$0.00	\$0.00	\$4,609.21	WATER AND SEWAGE
60871	KASEY ANN SIM	\$0.00	\$0.00	\$27.84	LOCAL DISTRICT

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60872	KAY HILYER	\$130.50	\$0.00	\$0.00	LOCAL DISTRICT
60873	KIM MCKINNEY	\$0.00	\$0.00	\$88.74	IN-STATE;LOCAL DISTRICT
60874	KIMBERLY L. ARRINGTON	\$0.00	\$0.00	\$108.46	LOCAL DISTRICT
60875	LaVerne Williams	\$0.00	\$0.00	\$47.29	OFFICE SUPPLIES
60876	MAPLESVILLE UTILITIES BOARD	\$0.00	\$0.00	\$1,666.72	WATER AND SEWAGE
60877	MARTHA WARE	\$0.00	\$0.00	\$25.52	LOCAL DISTRICT
60878	MICHELLE COPPEDGE	\$0.00	\$199.52	\$0.00	LOCAL DISTRICT
60879	PEARSON ASSESSMENTS	\$1,520.00	\$0.00	\$0.00	TESTING SUPPLIES
60880	NICHELE BULGER JOHNSON	\$0.00	\$71.34	\$0.00	IN-STATE;LOCAL DISTRICT
60881	Nicole Hoffman	\$49.47	\$0.00	\$0.00	LOCAL DISTRICT
60882	OFFICE DEPOT	\$82.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60883	OLD TOWN EATERY INC.	\$0.00	\$0.00	\$315.00	OTH NONINST SUPPLIES
60884	Paige Varden	\$13.92	\$0.00	\$0.00	LOCAL DISTRICT
60885	PAM BEARDEN	\$31.90	\$49.30	\$0.00	LOCAL DISTRICT
60886	Pinnacle NetworX	\$17,108.63	\$24,138.07	\$0.00	COMPUTERS/HARDWARE
60887	PUBLIC ED. EMP. HEALTH INS.	\$9,600.00	\$0.00	\$0.00	STATE INSURANCE
60888	Rachel Bromley	\$80.97	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
60889	RENAISSANCE LEARNING	\$0.00	\$9,246.50	\$0.00	STUDENT CLASSRM SUPP
60890	Renee Ousley	\$92.80	\$0.00	\$0.00	LOCAL DISTRICT
60891	Robin Jackson	\$211.82	\$0.00	\$0.00	LOCAL DISTRICT
60892	School Check In	\$0.00	\$9,425.00	\$0.00	LICENSE FEES
60893	Selcom	\$0.00	\$10,039.02	\$0.00	OTHER PURCHASED SERV
60894	Selene Bernal	\$29.00	\$0.00	\$0.00	LOCAL DISTRICT
60895	SHERRI CALHOUN	\$50.20	\$82.04	\$0.00	LOCAL DISTRICT
60896	SOUTHERN LINC.	\$0.00	\$0.00	\$33.84	TELEPHONE
60897	STACEY C. PIERCE	\$68.44	\$0.00	\$0.00	LOCAL DISTRICT
60898	TAMMY HAND	\$0.00	\$0.00	\$48.84	LOCAL DISTRICT
60899	THE GALLINI GROUP, LLC	\$4,500.00	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
60900	THE WELLNESS GROUP, LLC	\$9,090.00	\$0.00	\$0.00	OTHER PROF SERVICES
60901	THORSBY WATER WORKS	\$0.00	\$0.00	\$878.13	WATER AND SEWAGE
60902	TINA GILES	\$0.00	\$64.96	\$0.00	LOCAL DISTRICT
60903	WALMART COMMUNITY CARD	\$0.00	\$31.96	\$0.00	STUDENT CLASSRM SUPP
60904	Whitney Jacks	\$102.89	\$0.00	\$0.00	LOCAL DISTRICT
60923	PEARSON VUE	\$0.00	\$2,875.00	\$0.00	TESTING SUPPLIES
60924	Advantage First Aid & Safety	\$103.70	\$0.00	\$0.00	OTHER GEN SUPPLIES
60925	ALPHA SERVICES	\$2,015.65	\$0.00	\$0.00	DRUG TESTING SERV
60926	CINTAS	\$1,150.15	\$0.00	\$0.00	OTHER PURCHASED SERV
60927	CLANTON AUTO SUPPLY	\$55.57	\$0.00	\$0.00	VEHICLE PARTS

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60928	Corporate Billing, Inc.	\$1,912.45	\$0.00	\$0.00	VEHICLE PARTS
60929	CUMMINS ALABAMA INC	\$429.19	\$0.00	\$0.00	VEHICLE PARTS
60930	FLEETPRIDE	\$2,353.28	\$0.00	\$0.00	VEHICLE PARTS
60931	GRAINGER INC.	\$179.78	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
60932	JEMISON AUTO PARTS	\$19.49	\$0.00	\$0.00	VEHICLE PARTS
60933	More Glass Inc	\$50.00	\$0.00	\$0.00	OTHER PURCHASED SERV
60934	O REILLY AUTO PARTS	\$105.34	\$0.00	\$0.00	VEHICLE PARTS
60935	OFFICE DEPOT	\$172.78	\$0.00	\$0.00	OFFICE SUPPLIES
60936	PUMP REPAIRS	\$378.30	\$0.00	\$0.00	OTHER PURCHASED SERV
60937	TRANSPORTATION SOUTH	\$513.11	\$0.00	\$0.00	VEHICLE PARTS
60938	Universal Environmental	\$45.00	\$0.00	\$0.00	OTHER PURCHASED SERV
60939	W. H. THOMAS OIL COMPANY INC	\$36,781.84	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE;OIL AND LUBRICANTS;OTH VEHICLE SUPPLIES
60940	ACME BUILDING SUPPLY	\$0.00	\$0.00	\$1,896.84	MAINTENANCE SUPPLIES
60941	ACTIVE BUILDING SUPPLY	\$0.00	\$0.00	\$14.84	MAINTENANCE SUPPLIES
60942	Advantage First Aid & Safety	\$0.00	\$0.00	\$377.25	OTHER MAINT. & OPER.
60943	AL SCHOOL PLANT MANAGEMENT	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
60944	Alabama Pro. Packaging	\$0.00	\$0.00	\$2,420.18	JANITORIAL SUPPLIES
60945	Blow Out Tire	\$0.00	\$0.00	\$25.00	OTHER PURCHASED SERV
60946	CHILTON MOBILE HOME SUPPLY	\$0.00	\$0.00	\$796.00	MAINTENANCE SUPPLIES
60947	CHILTON SUPPLY INC	\$0.00	\$0.00	\$6.82	MAINTENANCE SUPPLIES
60948	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$1,402.78	MAINTENANCE SUPPLIES
60949	CNA SURETY	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
60950	CONCRETE PLUS	\$0.00	\$0.00	\$4,276.75	OTHER PROPERTY SERV
60951	CONNELL PEST CONTROL	\$0.00	\$0.00	\$756.00	OTHER PROPERTY SERV
60952	CROSSROADS BUILDING SUPPLY	\$0.00	\$0.00	\$95.76	MAINTENANCE SUPPLIES
60953	DELTA FOREMOST CHEMICAL CO.	\$0.00	\$0.00	\$4,420.24	JANITORIAL SUPPLIES;FREIGHT AND SHIPPING
60954	E & E ACOUSTICAL AND DRYWALL	\$0.00	\$0.00	\$20,796.00	OTHER PROPERTY SERV
60955	GILES COOLING & HEATING, INC.	\$0.00	\$0.00	\$22.50	MAINTENANCE SUPPLIES
60956	GRAINGER INC.	\$0.00	\$0.00	\$1,560.03	OTH NONINST SUPPLIES;MAINTENANCE SUPPLIES
60957	INTERSTATE ELECTRICAL SU. INC.	\$0.00	\$0.00	\$557.00	MAINTENANCE SUPPLIES
60959	JOE DENNIS	\$1,250.00	\$0.00	\$175.00	OTHER PROPERTY SERV
60960	JOHNNYS TRUCK & AUTO REPAIR	\$0.00	\$0.00	\$3,150.23	OTH VEHICLE SUPPLIES;OTHER PURCHASED SERV
60961	More Glass Inc	\$0.00	\$0.00	\$54.30	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
60962	MULLINS DECORATING	\$0.00	\$0.00	\$317.09	MAINTENANCE SUPPLIES
60963	NEWELL PAPER COMPANY	\$0.00	\$0.00	\$3,577.49	JANITORIAL SUPPLIES
60964	Northwest Supply Co., Inc.	\$5,527.21	\$0.00	\$267.61	MAINTENANCE SUPPLIES
60965	QUALITY PUMPING	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV

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60966	RJ MECHANICAL, INC.	\$0.00	\$0.00	\$1,133.82	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
60967	RONNIE J. SEWELL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
60968	RUSSELL BUILDING SUPPLY	\$593.71	\$0.00	\$217.24	MAINTENANCE SUPPLIES
60969	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$2,749.82	MAINTENANCE SUPPLIES
60970	STOKES CHEVROLET, INC.	\$0.00	\$0.00	\$70.84	OTHER PURCHASED SERV;OIL AND LUBRICANTS;OTH VEHICLE SUPPLIES
60971	Taylor-Made Transportation Inc	\$0.00	\$0.00	\$59.35	OTHER PROPERTY SERV
60972	TENNANT SALES & SERVICE CO	\$0.00	\$0.00	\$223.96	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
60973	TERRY S SMALL ENGINES	\$0.00	\$0.00	\$482.38	MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
60974	UNITED RENTALS	\$473.36	\$0.00	\$0.00	RENTAL-EQUIPMENT
60975	ACME BUILDING SUPPLY	\$0.00	\$0.00	\$174.99	STUDENT CLASSRM SUPP
60976	AIMEE DOBBS	\$0.00	\$0.00	\$562.23	STUDENT CLASSRM SUPP
60977	Airgas USA, LLC	\$0.00	\$0.00	\$445.42	STUDENT CLASSRM SUPP
60978	B & H PHOTO VIDEO	\$0.00	\$0.00	\$13,612.51	OTHER INST SUPPLIES
60979	CASSCO	\$501.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60980	Joseph E. Dennis	\$263.44	\$0.00	\$0.00	IN-STATE;REGISTRATION FEES
60981	LINCOLN ELECTRIC CO	\$0.00	\$0.00	\$1,532.00	STUDENT CLASSRM SUPP
60982	Lowe's	\$0.00	\$8,614.20	\$0.00	CLASSROOM EQUIPMENT
60983	SAFEGUARD CORPORTATION	\$0.00	\$0.00	\$405.00	OTHER PROPERTY SERV
60984	SCHOOL NURSE SUPPLY, INC.	\$0.00	\$0.00	\$2,799.00	CLASSROOM EQUIPMENT
60985	SCHOOL-IN-SITES	\$0.00	\$0.00	\$25.00	OTHER INST SUPPLIES
60986	SPARKFUN ELECTRONICS	\$0.00	\$0.00	\$94.88	STUDENT CLASSRM SUPP
60987	The Carpet Store & More LLC	\$0.00	\$0.00	\$6,600.00	OTHER PROPERTY SERV
60988	TUBELITE COMPANY INC	\$0.00	\$0.00	\$145.00	EQUIP REPAIR & MAINT
60989	Woodcraft	\$276.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60990	AASCD	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
60991	ADRIANE DENNIS	\$0.00	\$0.00	\$313.87	IN-STATE;LOCAL DISTRICT
60992	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
60993	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$120,388.18	ELECTRICITY
60994	AMANDA LOWERY	\$0.00	\$0.00	\$125.44	IN-STATE
60995	AMAZON / SYNCB	\$153.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
60996	AMERICAN LEGION FLAG & EMBLEM	\$0.00	\$0.00	\$75.80	OFFICE SUPPLIES
60997	AT & T	\$0.00	\$0.00	\$522.83	TELEPHONE
60998	AT&T	\$0.00	\$0.00	\$2,680.02	TELEPHONE
60999	AUBURN UNIVERSITY MONTG	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
61000	CANON FINANCIAL	\$0.00	\$0.00	\$552.59	OTHER TECHNICAL SERV
61001	Edmentum	\$130,333.00	\$22,919.25	\$0.00	LICENSE FEES
61002	Frank Buck Consulting, Inc	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV

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61003	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$2,080.00	COMPUTERS/HARDWARE
61004	Jaclyn Porter	\$70.76	\$0.00	\$0.00	LOCAL DISTRICT
61005	JEMISON HIGH SCHOOL	\$0.00	\$0.00	\$1,000.00	STUDENT CLASSRM SUPP
61006	LaVerne Williams	\$0.00	\$0.00	\$913.55	IN-STATE
61007	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
61008	OFFICE DEPOT	\$38.90	\$0.00	\$1,077.73	OFFICE SUPPLIES;OTH NONINST SUPPLIES
61009	RACHEL WOODHAM	\$0.00	\$0.00	\$121.63	IN-STATE
61010	RETIREMENT SYSTEMS OF ALABAMA	\$7.85	\$0.00	\$0.00	STATE RETIREMENT
61011	Robin B Wilson	\$13.22	\$0.00	\$0.00	LOCAL DISTRICT
61012	SHAA Convention	\$55.00	\$0.00	\$0.00	REGISTRATION FEES
61013	SPIRE	\$0.00	\$0.00	\$2,427.62	NATURAL GAS
61014	TERESA GAIL MOORE	\$0.00	\$0.00	\$115.19	LOCAL DISTRICT
61015	Tracey Edwards	\$0.00	\$98.01	\$0.00	IN-STATE
61016	Vanessa Jones	\$0.00	\$0.00	\$97.21	IN-STATE
61028	ADVANCED DISPOSAL	\$0.00	\$0.00	\$5,770.11	GARBAGE AND WASTE
61029	CINTAS	\$0.00	\$0.00	\$11,440.05	OTHER PROPERTY SERV
61030	GRAYBAR ELECTRIC	\$1,202.37	\$0.00	\$1,687.51	MAINTENANCE SUPPLIES
61031	GULFSIDE SUPPLY, INC	\$0.00	\$0.00	\$1,076.50	MAINTENANCE SUPPLIES
61032	JOHNSON CONTROLS	\$0.00	\$0.00	\$77.18	MAINTENANCE SUPPLIES
61033	Littleton Backhoe Services	\$528.42	\$0.00	\$0.00	OTHER PROPERTY SERV
61034	Marshall Best Security Corp	\$0.00	\$0.00	\$4,422.37	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
61035	MYERS BUSINESS PRODUCTS	\$0.00	\$0.00	\$96.93	OFFICE SUPPLIES
61036	Selcom	\$0.00	\$0.00	\$2,257.07	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
61037	SUPPLYWORKS	\$0.00	\$0.00	\$27,650.00	OTHER NONCAP EQUIPMT;OTHER PROPERTY SERV
61038	YVONNA BENSON	\$0.00	\$0.00	\$149.24	LOCAL DISTRICT
61039	CASSCO	\$0.00	\$0.00	\$228.70	STUDENT CLASSRM SUPP
61040	Lowes	\$1,601.58	\$0.00	\$0.00	OTHER INST SUPPLIES
61041	NASCO	\$0.00	\$0.00	\$1,080.63	OTHER INST SUPPLIES;CLASSROOM EQUIPMENT
61042	Pitsco Education	\$0.00	\$0.00	\$309.85	STUDENT CLASSRM SUPP
61043	SHELLIE SMITH	\$0.00	\$0.00	\$352.49	IN-STATE
61044	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$564.00	REGISTRATION FEES
61045	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$65,979.95	ELECTRICITY
61046	B & H PHOTO VIDEO	\$0.00	\$0.00	\$514.95	OTH NONINST SUPPLIES
61047	BAUGH FORD-MERCURY	\$0.00	\$0.00	\$142.55	EQUIP REPAIR & MAINT
61048	BB&T	\$10,203.16	\$0.00	\$0.00	PRINCIPAL;INTEREST
61049	BISHOP,COLVIN, JOHNSON	\$13,794.00	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
61050	CARD SERVICES	\$0.00	\$7,940.00	\$1,529.43	STAFF ED SERVICES;REGISTRATION FEES;OFFICE SUPPLIES;IN-STATE

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61051	CLAS	\$0.00	\$174.00	\$348.00	REGISTRATION FEES
61052	Emily A Nguyen	\$256.50	\$0.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE
61053	Follett School Solutions Inc	\$0.00	\$5,712.48	\$0.00	LICENSE FEES;STUDENT CLASSRM SUPP
61054	IXL Learning	\$7,200.00	\$0.00	\$0.00	TEXTBOOKS
61055	MAPLESVILLE HIGH SCHOOL	\$35.18	\$0.00	\$0.00	TEACHER ASSISTANT
61056	MERCEDES-BENZ FINANCIAL SVCS	\$149,106.01	\$0.00	\$0.00	PRINCIPAL;INTEREST
61057	OFFICE DEPOT	\$1,577.33	\$652.52	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
61058	PROJECT LEAD THE WAY	\$0.00	\$2,047.50	\$0.00	STUDENT CLASSRM SUPP
61059	SPIRE	\$0.00	\$0.00	\$10,937.60	NATURAL GAS
61060	THORSBY HIGH SCHOOL	\$0.00	\$0.00	\$3,000.00	STUDENT CLASSRM SUPP
61061	Tallassee Automotive, Inc.	\$0.00	\$0.00	\$29,875.00	OTHER VEHICLES
61062	ACME BUILDING SUPPLY	\$4.24	\$0.00	\$0.00	VEHICLE PARTS
61063	AMAZON / SYNCB	\$109.97	\$0.00	\$0.00	VEHICLE PARTS;OFFICE SUPPLIES
61064	Auburn Environmental	\$820.00	\$0.00	\$0.00	OTHER PURCHASED SERV
61065	OFFICE DEPOT	\$75.87	\$0.00	\$0.00	OFFICE SUPPLIES
61066	PATRICIA T CLECKLEY	\$0.00	\$0.00	\$1,179.94	OTHER PURCHASED SERV
61067	CHILTON COUNTY TRANSPORTATION	\$0.00	\$0.00	\$1,012.42	TRANSFER OUT LOCAL S
61068	JOHN D NORMAN	\$0.00	\$397.93	\$0.00	STAFF ED SERVICES
61069	OFFICE DEPOT	\$0.00	\$0.00	\$1,466.08	STUDENT CLASSRM SUPP
61070	SHANNON WALKER	\$0.00	\$343.02	\$0.00	STAFF ED SERVICES
61071	SouthernLINC Wireless	\$0.00	\$0.00	\$405.60	OTHER COMMUNICATION
61072	A+ College Ready	\$2,193.94	\$0.00	\$0.00	A+ COLLEGE READY
61073	AAPASS	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
61074	AASBO	\$850.00	\$400.00	\$2,075.00	REGISTRATION FEES;STAFF ED SERVICES
61075	ALET	\$75.00	\$0.00	\$0.00	REGISTRATION FEES
61076	ALABAMA ASSOCIATION OF SCHOOL	\$0.00	\$0.00	\$80.00	REGISTRATION FEES
61077	ALABAMA DEPARTMENT OF ED.	\$1,000.00	\$0.00	\$0.00	TEACHER
61078	ALABAMA DEPARTMENT OF REVENUE	\$0.00	\$0.00	\$24.25	LICENSE FEES
61079	AMAZON / SYNCB	\$0.00	\$72.16	\$0.00	STUDENT CLASSRM SUPP
61080	APPLE, INC.	\$380.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61081	Ashlie Harrison	\$0.00	\$109.04	\$9.28	IN-STATE;LOCAL DISTRICT
61082	AT & T	\$0.00	\$0.00	\$962.99	TELEPHONE
61083	CANON FINANCIAL	\$0.00	\$0.00	\$557.27	OTHER TECHNICAL SERV
61084	CDW - G Government, Inc.	\$8,846.36	\$3,616.00	\$0.00	COMPUTERS/HARDWARE;STUDENT CLASSRM SUPP
61085	CENTURY LINK	\$0.00	\$0.00	\$626.67	TELEPHONE
61086	CHANTAL MCMANUS	\$5,110.00	\$0.00	\$0.00	HEALTH SERV.-MED/HEA
61087	CHILTON COUNTY SHERIFFS OFFICE	\$0.00	\$0.00	\$71,751.69	OTHER PURCHASED SERV
61088	CHILTON COUNTY TRANSPORTATION	\$0.00	\$0.00	\$388.72	FUEL OIL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
61089	CITY OF CLANTON	\$0.00	\$0.00	\$7,944.16	WATER AND SEWAGE
61090	COREY CLEMENTS	\$0.00	\$0.00	\$445.44	IN-STATE
61091	D J Nix	\$0.00	\$0.00	\$72.50	LOCAL DISTRICT
61092	Dakota Bromley	\$437.41	\$0.00	\$0.00	REGISTRATION FEES;OUT-OF-STATE
61093	DELL MARKETING L P	\$0.00	\$88,097.51	\$0.00	COMPUTERS/HARDWARE
61094	EduTyping	\$0.00	\$2,397.00	\$0.00	LICENSE FEES
61095	GIDGET CRABB BURNETTE	\$0.00	\$106.72	\$0.00	IN-STATE;LOCAL DISTRICT
61096	JANICE MADDOX	\$0.00	\$0.00	\$238.26	LOCAL DISTRICT
61097	JoyLabz LLC	\$1,293.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
61098	KIM MCKINNEY	\$0.00	\$0.00	\$29.58	LOCAL DISTRICT
61099	LAKESHORE LEARNING	\$0.00	\$448.41	\$0.00	STUDENT CLASSRM SUPP
61100	LAUREN LIVEOAK	\$0.00	\$0.00	\$17.98	IN-STATE
61101	MELANIE ABBOTT (GINA)	\$162.40	\$0.00	\$0.00	IN-STATE
61102	OFFICE DEPOT	\$112.14	\$29.02	\$0.00	STUDENT CLASSRM SUPP
61103	NCS Pearson, Inc	\$771.00	\$0.00	\$0.00	TESTING SUPPLIES;STUDENT CLASSRM SUPP
61104	Pinnacle NetworX	\$0.00	\$629.93	\$0.00	NON-INST EQUIPMENT
61105	PITNEY BOWES PURCHASE POWER	\$0.00	\$0.00	\$1,000.00	POSTAGE
61106	PowerSchool	\$0.00	\$0.00	\$3,300.00	OTHER DUES AND FEES
61107	QUILL	\$0.00	\$101.92	\$0.00	STUDENT CLASSRM SUPP
61108	Ron Clark Academy	\$999.48	\$0.00	\$0.00	REGISTRATION FEES
61109	Selcom	\$0.00	\$20,091.94	\$0.00	OTHER PURCHASED SERV
61110	SHANNON MILLER	\$0.00	\$0.00	\$72.38	LOCAL DISTRICT
61111	SOUTHERN LINC.	\$0.00	\$0.00	\$33.84	TELEPHONE
61112	SPIRE	\$0.00	\$0.00	\$1,046.07	NATURAL GAS
61113	STACEY C. PIERCE	\$125.28	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
61114	STAPLES BUSINESS ADVANTAGE	\$0.00	\$1,210.67	\$0.00	PRINTING AND BINDING
61115	Taylor Hawkins	\$31.90	\$0.00	\$0.00	LOCAL DISTRICT
61116	THORSBY WATER WORKS	\$0.00	\$0.00	\$894.99	WATER AND SEWAGE
61117	VERIZON WIRELESS	\$0.00	\$0.00	\$4,030.00	TELEPHONE
61118	VIVIAN SMITH	\$34.80	\$0.00	\$0.00	LOCAL DISTRICT
61119	XEROX CORPORATION	\$0.00	\$84.96	\$0.00	LEASES
60905	AASBO	\$0.00	\$100.00	\$0.00	STAFF ED SERVICES
60906	ACME BUILDING SUPPLY	\$0.00	\$89.01	\$0.00	MAINTENANCE SUPPLIES
60907	ANNIE ROBERTS	\$0.00	\$62.64	\$0.00	LOCAL DISTRICT
60908	BORDEN DAIRY CO OF AL (DOTHAN)	\$0.00	\$9,787.80	\$0.00	PURCHASED FOOD
60909	BRANDY CARTER	\$0.00	\$4.64	\$0.00	LOCAL DISTRICT
60910	Christie Payne	\$0.00	\$74.24	\$0.00	LOCAL DISTRICT
60911	COCA-COLA BOTTLING COMPANY	\$0.00	\$517.16	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
60912	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$2,669.76	\$0.00	PURCHASED FOOD
60913	HANDY TV WAREHOUSE	\$0.00	\$409.15	\$0.00	OTHER NONCAP EQUIPMT
60914	Humitec	\$0.00	\$1,027.00	\$0.00	MAINTENANCE SUPPLIES
60915	Mayfield Dairy Farms, LLC	\$0.00	\$3,181.88	\$0.00	PURCHASED FOOD
60916	OFFICE DEPOT	\$0.00	\$393.49	\$0.00	OFFICE SUPPLIES
60917	PIGGLY WIGGLY #53	\$0.00	\$89.82	\$0.00	PURCHASED FOOD
60918	PUBLIC ED. EMP. HEALTH INS.	\$0.00	\$2,400.00	\$0.00	STATE INSURANCE
60919	Regional Produce Distributors	\$0.00	\$5,502.12	\$0.00	PURCHASED FOOD
60920	THE MERCHANTS COMPANY	\$0.00	\$60,444.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FUEL-OTHER
60921	Trutech, LLC	\$0.00	\$798.00	\$0.00	MAINTENANCE SUPPLIES
60922	WorkPlacePro	\$0.00	\$692.95	\$0.00	OTHER PURCHASED SERV
61017	BORDEN DAIRY CO OF AL (DOTHAN)	\$0.00	\$4,343.92	\$0.00	PURCHASED FOOD
61018	BRIDGETTE J COOEDY	\$0.00	\$67.15	\$0.00	STAFF ED SERVICES;IN-STATE
61019	CENTRAL PAPER CO.	\$0.00	\$827.76	\$0.00	FOOD SERV SUPPLIES
61020	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$1,956.96	\$0.00	PURCHASED FOOD
61021	HERITAGE FOOD SERV EQUIP INC	\$0.00	\$1,162.42	\$0.00	MAINTENANCE SUPPLIES
61022	Mayfield Dairy Farms, LLC	\$0.00	\$2,250.84	\$0.00	PURCHASED FOOD
61023	Megan Proctor	\$0.00	\$46.65	\$0.00	DEFERRED REVENUE
61024	MOORE S GLASS COMPANY	\$0.00	\$838.33	\$0.00	MAINTENANCE SUPPLIES
61025	Regional Produce Distributors	\$0.00	\$1,714.51	\$0.00	PURCHASED FOOD
61026	SAFEGUARD CORPORTATION	\$0.00	\$2,202.00	\$0.00	MAINTENANCE SUPPLIES
61027	THE MERCHANTS COMPANY	\$0.00	\$38,341.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FUEL-OTHER
611120	Alabama Pro. Packaging	\$0.00	\$592.50	\$0.00	FOOD PROCESSING SUPP
611121	ANNIE ROBERTS	\$0.00	\$8.18	\$0.00	PURCHASED FOOD
611122	Baker Distributing Company	\$0.00	\$32.25	\$0.00	MAINTENANCE SUPPLIES
611123	BORDEN DAIRY CO OF AL (DOTHAN)	\$0.00	\$10,897.54	\$0.00	PURCHASED FOOD
611124	BRANDY CARTER	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
611125	CENTRAL PAPER CO.	\$0.00	\$6,527.51	\$0.00	OTHER EQUIPMENT;FOOD SERV SUPPLIES
611126	Christie Payne	\$0.00	\$60.32	\$0.00	LOCAL DISTRICT
611127	COCA-COLA BOTTLING COMPANY	\$0.00	\$830.97	\$0.00	PURCHASED FOOD
611128	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$4,370.70	\$0.00	PURCHASED FOOD
611129	HANDY TV WAREHOUSE	\$0.00	\$409.15	\$0.00	OTHER NONCAP EQUIPMT
611130	HAWK, INC.	\$0.00	\$33,309.94	\$0.00	OTHER EQUIPMENT
611131	HERITAGE FOOD SERV EQUIP INC	\$0.00	\$2,786.00	\$0.00	MAINTENANCE SUPPLIES
611132	Lorena Glantz	\$0.00	\$50.15	\$0.00	IN-STATE;OTHER PURCHASED SERV
611133	Mayfield Dairy Farms, LLC	\$0.00	\$3,466.75	\$0.00	PURCHASED FOOD
611134	Orkin Pest Control	\$0.00	\$660.00	\$0.00	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
611135	PIGGLY WIGGLY #53	\$0.00	\$3.26	\$0.00	PURCHASED FOOD
611136	Regional Produce Distributors	\$0.00	\$6,272.95	\$0.00	PURCHASED FOOD
611137	SHELBY LOWERY	\$0.00	\$150.80	\$0.00	LOCAL DISTRICT
611138	Tasha Hayes	\$0.00	\$30.62	\$0.00	LOCAL DISTRICT
611139	THE MERCHANTS COMPANY	\$0.00	\$80,828.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FUEL-OTHER
611140	THE SPORTS SHOP	\$0.00	\$153.00	\$0.00	OTHER PURCHASED SERV
611141	Trident Beverage, Inc.	\$0.00	\$2,392.00	\$0.00	PURCHASED FOOD
611142	VICKIE DUTTON	\$0.00	\$167.04	\$0.00	LOCAL DISTRICT
611143	WALMART COMMUNITY CARD	\$0.00	\$234.03	\$0.00	PURCHASED FOOD
611144	WITTICHEN SUPPLY COMPANY	\$0.00	\$34.98	\$0.00	MAINTENANCE SUPPLIES
		\$474,691.81	\$584,630.61	\$605,932.33	