

CHILTON COUNTY SCHOOLS
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2018 - 05/31/2018

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58277	Airgas USA, LLC	\$0.00	\$0.00	\$1,438.26	OTHER INST SUPPLIES;RENTAL-EQUIPMENT
58278	AUBURN UNIVERSITY COSAM	\$0.00	\$0.00	\$740.00	REGISTRATION FEES
58279	B & H PHOTO VIDEO	\$0.00	\$0.00	\$149.00	OTHER INST SUPPLIES
58280	BRIAN KEITH LUCAS	\$237.62	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
58281	CDW - G Government, Inc.	\$0.00	\$570.00	\$0.00	COMPUTERS/HARDWARE
58282	CHILTON COUNTY TRANSPORTATION	\$0.00	\$0.00	\$465.35	TRANSP AL SCH SYSTEM
58283	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$787.82	OTHER INST SUPPLIES
58284	DONNA FRASER	\$0.00	\$0.00	\$117.72	LOCAL DISTRICT
58285	G & H HOME IMPROVEMENT CENTER	\$0.00	\$0.00	\$612.27	STUDENT CLASSRM SUPP
58286	J & W COMMUNICATIONS, LLC	\$0.00	\$0.00	\$100.00	OTH NONINST SUPPLIES
58287	James LeCroy	\$255.61	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
58288	KEYSTONE	\$0.00	\$0.00	\$1,745.82	OTHER INST SUPPLIES
58289	LEARNING LABS, INC.	\$883.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58290	MYERS BUSINESS PRODUCTS	\$0.00	\$0.00	\$424.20	STUDENT CLASSRM SUPP
58291	Newegg Business, Inc	\$0.00	\$0.00	\$117.98	OTHER INST SUPPLIES
58292	OFFICE DEPOT	\$0.00	\$0.00	\$234.99	OTHER INST SUPPLIES
58293	QUILL	\$0.00	\$0.00	\$1,508.82	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
58294	REALITY WORKS	\$1,413.30	\$0.00	\$0.00	OTHER INST SUPPLIES
58295	Sandra Cullen	\$94.95	\$0.00	\$0.00	OUT-OF-STATE
58296	SouthernLINC Wireless	\$0.00	\$0.00	\$421.42	OTHER COMMUNICATION
58297	Uline	\$805.32	\$0.00	\$0.00	OTHER INST SUPPLIES
58298	VERBENA HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OTH TRAVEL AND TRNG
58299	ALABAMA DEPARTMENT OF REVENUE	\$48.50	\$0.00	\$0.00	OTHER DUES AND FEES
58300	KELLY CUMMINGS	\$1,212.06	\$0.00	\$0.00	IN-STATE
58301	CINTAS	\$0.00	\$0.00	\$24,243.95	OTHER PROPERTY SERV
58302	FREDRICK T. SMITH	\$0.00	\$0.00	\$167.84	IN-STATE
58303	AASBO	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
58304	ALABAMA MEDIA GROUP	\$0.00	\$0.00	\$524.00	ADVERTISING
58305	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$47,801.49	ELECTRICITY
58306	ALANA MARQUESS FLOW	\$175.49	\$0.00	\$0.00	LOCAL DISTRICT
58307	AMANDA LOWERY	\$0.00	\$0.00	\$162.56	IN-STATE
58308	Amy Sherer	\$0.00	\$0.00	\$1,095.29	IN-STATE
58309	Anita Mathis	\$87.75	\$0.00	\$0.00	LOCAL DISTRICT

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58310	Ashlie Harrison	\$47.42	\$54.50	\$0.00	IN-STATE;LOCAL DISTRICT
58311	BETSY C. MACKIN	\$139.52	\$0.00	\$0.00	LOCAL DISTRICT
58312	CDW - G Government, Inc.	\$11,048.09	\$0.00	\$0.00	COMPUTERS/HARDWARE;STUDENT CLASSRM SUPP
58313	CHANDLER DRUGS	\$0.00	\$0.00	\$450.00	OTHER INST SUPPLIES
58314	CHANTAL MCMANUS	\$6,860.00	\$0.00	\$0.00	HEALTH SERV.-MED/HEA
58315	Chilton County Schools-CNP	\$0.00	\$0.00	\$255.40	OTHER PURCHASED SERV
58316	CHILTON WATER AUTHORITY	\$0.00	\$0.00	\$1,419.22	WATER AND SEWAGE
58317	Christa Stephens	\$0.00	\$0.00	\$26.16	LOCAL DISTRICT
58318	CHRYSTA RUSSELL	\$0.00	\$0.00	\$111.18	LOCAL DISTRICT;IN-STATE
58319	CITY OF JEMISON	\$0.00	\$0.00	\$430.60	OTHER PURCHASED SERV
58320	CORNERSTONE FITNESS AND	\$5,640.88	\$0.00	\$0.00	OTHER PROF SERVICES;LOCAL DISTRICT
58321	D J Nix	\$0.00	\$0.00	\$79.03	LOCAL DISTRICT
58322	DELL Marketing L.P.	\$1,251.50	\$161,125.30	\$0.00	COMPUTERS/HARDWARE
58323	DIRECT TV	\$0.00	\$0.00	\$112.99	TELEPHONE
58324	EBSCO INVESTMENT SERVICES INC	\$25,920.87	\$0.00	\$0.00	TEXTBOOKS
58325	GIDGET CRABB BURNETTE	\$154.78	\$0.00	\$0.00	LOCAL DISTRICT
58326	Gina Riley	\$0.00	\$0.00	\$21.80	LOCAL DISTRICT
58327	GLOBAL INDUSTRIAL	\$0.00	\$0.00	\$453.75	NON-INST EQUIPMENT
58328	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$4,407.80	OTHER TECHNICAL SERV
58329	HOLLY C. PALMER, MS, OTR/L	\$155.87	\$0.00	\$0.00	LOCAL DISTRICT
58330	Honors Graduation LLC	\$0.00	\$0.00	\$72.00	OTH NONINST SUPPLIES
58331	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$5,459.37	TELEPHONE;COMPUTERS/HARDWARE
58332	IXL Learning	\$2,550.00	\$0.00	\$0.00	TEXTBOOKS
58333	JEMISON ELEMENTARY SCHOOL	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
58334	JEMISON HIGH SCHOOL	\$0.00	\$0.00	\$300.00	STUDENT CLASSRM SUPP
58335	JEMISON MUNICIPAL WATERWORKS	\$0.00	\$0.00	\$6,854.72	WATER AND SEWAGE
58336	JOHN HOLLIS JACKSON, JR.	\$3,168.75	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
58337	Kandice Cleckler	\$0.00	\$16.35	\$0.00	LOCAL DISTRICT
58338	KAY HILYER	\$0.00	\$188.57	\$0.00	LOCAL DISTRICT
58339	KIM MCKINNEY	\$0.00	\$0.00	\$20.71	LOCAL DISTRICT
58340	KIMBERLY L. ARRINGTON	\$0.00	\$0.00	\$34.34	LOCAL DISTRICT
58341	LaVerne Williams	\$0.00	\$0.00	\$1,515.55	IN-STATE
58342	MANDY WILLIAMS	\$0.00	\$0.00	\$23.98	LOCAL DISTRICT
58343	MAPLESVILLE UTILITIES BOARD	\$0.00	\$0.00	\$4,118.03	NATURAL GAS
58344	MICHELLE COPPEDGE	\$0.00	\$222.36	\$0.00	IN-STATE;LOCAL DISTRICT
58345	MISTY LECHANTRE	\$0.00	\$0.00	\$114.45	LOCAL DISTRICT
58346	NICHELE BULGER JOHNSON	\$77.39	\$45.24	\$0.00	IN-STATE;LOCAL DISTRICT
58347	Nicole Hoffman	\$50.79	\$0.00	\$0.00	LOCAL DISTRICT

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58348	OFFICE DEPOT	\$298.99	\$0.00	\$706.96	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
58349	Paige Varden	\$143.88	\$0.00	\$0.00	LOCAL DISTRICT
58350	PAM BEARDEN	\$148.24	\$121.54	\$0.00	LOCAL DISTRICT
58351	PERFECTION LEARNING	\$15,525.20	\$0.00	\$0.00	TEXTBOOKS
58352	Pinnacle NetworX	\$3,424.30	\$47,483.17	\$0.00	COMPUTERS/HARDWARE
58353	RACHEL WOODHAM	\$0.00	\$0.00	\$149.44	IN-STATE
58354	REBECCA BEASON DELOACH	\$0.00	\$0.00	\$61.04	LOCAL DISTRICT
58355	Renee Ousley	\$130.80	\$0.00	\$0.00	LOCAL DISTRICT
58356	Robin B Wilson	\$34.77	\$0.00	\$0.00	LOCAL DISTRICT
58357	Robin Jackson	\$253.92	\$0.00	\$0.00	LOCAL DISTRICT
58358	ROSLYN DRIVER	\$0.00	\$0.00	\$71.40	LOCAL DISTRICT
58359	SHERRI CALHOUN	\$0.00	\$113.91	\$0.00	LOCAL DISTRICT
58360	SOUTHERN LINC.	\$0.00	\$0.00	\$33.80	TELEPHONE
58361	STACEY C. PIERCE	\$60.50	\$0.00	\$0.00	LOCAL DISTRICT
58362	STAPLES BUSINESS ADVANTAGE	\$0.00	\$76.94	\$0.00	STAFF INST SUPPLIES
58363	STUDIES WEEKLY PUBLICATIONS BY	\$1,668.00	\$0.00	\$0.00	TEXTBOOKS
58364	THE WELLNESS GROUP, LLC	\$9,360.00	\$0.00	\$0.00	OTHER PROF SERVICES
58365	THORSBY WATER WORKS	\$0.00	\$0.00	\$877.62	WATER AND SEWAGE
58366	Tracey Edwards	\$0.00	\$365.46	\$0.00	IN-STATE
58367	Vanessa Jones	\$0.00	\$156.76	\$0.00	IN-STATE
58368	Vocabulary.com	\$816.67	\$0.00	\$0.00	TEXTBOOKS
58369	XEROX CORPORATION	\$261.62	\$98.81	\$282.59	LEASES;OFFICE SUPPLIES
58386	ALPHA SERVICES	\$2,031.70	\$0.00	\$0.00	DRUG TESTING SERV
58387	CINTAS	\$1,314.54	\$0.00	\$0.00	OTHER PURCHASED SERV
58388	CLANTON AUTO SUPPLY	\$39.98	\$0.00	\$0.00	VEHICLE PARTS
58389	Corporate Billing, Inc.	\$261.58	\$0.00	\$0.00	VEHICLE PARTS
58390	CUMMINS MID-SOUTH LLC	\$575.00	\$0.00	\$0.00	NON-INST SOFTWARE
58391	JEMISON AUTO PARTS	\$119.76	\$0.00	\$0.00	OIL AND LUBRICANTS
58392	QUILL	\$217.33	\$0.00	\$0.00	OFFICE SUPPLIES
58393	TRANSPORTATION SOUTH	\$949.75	\$0.00	\$0.00	VEHICLE PARTS;FREIGHT AND SHIPPING
58394	W. H. THOMAS OIL COMPANY INC	\$22,654.40	\$0.00	\$0.00	FUEL-DIESEL;VEHICLE PARTS
58395	WISE TECHNOLOGY LLC	\$2,723.00	\$0.00	\$0.00	NON-INST SOFTWARE
58396	ACME BUILDING SUPPLY	\$0.00	\$0.00	\$518.70	MAINTENANCE SUPPLIES
58397	ADVANCED DISPOSAL	\$0.00	\$0.00	\$5,186.19	GARBAGE AND WASTE
58398	Alabama Pro. Packaging	\$0.00	\$0.00	\$508.32	JANITORIAL SUPPLIES
58399	Carpet Store and More	\$0.00	\$0.00	\$3,160.00	OTHER PROPERTY SERV
58400	CHILTON COUNTY NEWS	\$0.00	\$0.00	\$420.00	ADVERTISING
58401	CHILTON SUPPLY INC	\$0.00	\$0.00	\$303.62	MAINTENANCE SUPPLIES

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58402	CINTAS	\$0.00	\$0.00	\$7,415.15	OTHER PROPERTY SERV
58403	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$200.52	MAINTENANCE SUPPLIES
58404	CLANTON TRACTOR AND EQUIPMENT	\$0.00	\$0.00	\$995.00	TRACTORS AND MOWERS
58405	CONCRETE PLUS	\$0.00	\$0.00	\$3,705.81	OTHER PROPERTY SERV
58406	CONNELL PEST CONTROL	\$0.00	\$0.00	\$756.00	OTHER PROPERTY SERV
58407	G & H HOME IMPROVEMENT CENTER	\$0.00	\$0.00	\$32.47	MAINTENANCE SUPPLIES
58408	GILES COOLING & HEATING, INC.	\$0.00	\$0.00	\$2,000.00	OTHER PROPERTY SERV
58409	GRAINGER INC.	\$0.00	\$0.00	\$6,313.22	MAINTENANCE SUPPLIES;OFFICE EQUIPMENT
58410	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$706.05	MAINTENANCE SUPPLIES;OTHER DUES AND FEES
58411	JOE DENNIS	\$0.00	\$0.00	\$3,500.00	OTHER PROPERTY SERV
58412	KNOX PEST CONTROL	\$0.00	\$0.00	\$117.20	OTHER PROPERTY SERV
58413	MULLINS DECORATING	\$0.00	\$0.00	\$230.29	MAINTENANCE SUPPLIES
58414	MYERS BUSINESS PRODUCTS	\$0.00	\$0.00	\$591.98	OFFICE SUPPLIES;OFFICE EQUIPMENT
58415	NEWELL PAPER COMPANY	\$0.00	\$0.00	\$568.72	JANITORIAL SUPPLIES
58416	Northwest Supply Co., Inc.	\$0.00	\$0.00	\$3,112.13	MAINTENANCE SUPPLIES
58418	RUSSELL DO-IT CENTER	\$0.00	\$0.00	\$705.84	MAINTENANCE SUPPLIES
58419	Selcom	\$0.00	\$0.00	\$1,480.65	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
58420	JOHNSON CONTROLS	\$0.00	\$0.00	\$1,892.46	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
58421	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$1,560.29	MAINTENANCE SUPPLIES
58422	STOKES CHEVROLET, INC.	\$0.00	\$0.00	\$1,110.96	OTHER PURCHASED SERV
58423	SUPPLYWORKS	\$0.00	\$0.00	\$654.33	MAINTENANCE SUPPLIES
58424	WILSON PLUMBING & ELECTRIC	\$0.00	\$0.00	\$5,412.61	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
58425	WITTICHEN SUPPLY COMPANY	\$0.00	\$0.00	\$4,504.73	MAINTENANCE SUPPLIES
58426	YVONNA BENSON	\$0.00	\$0.00	\$43.67	LOCAL DISTRICT
58427	Alabama Association of School	\$0.00	\$0.00	\$525.00	REGISTRATION FEES
58428	ANDREW MCCLURE	\$0.00	\$0.00	\$124.09	IN-STATE;LOCAL DISTRICT
58429	APPLE, INC.	\$0.00	\$38,024.00	\$0.00	COMPUTERS/HARDWARE;STUDENT CLASSRM SUPP
58430	AT&T	\$0.00	\$0.00	\$2,707.04	TELEPHONE
58431	Behavioral One	\$1,378.75	\$0.00	\$0.00	OTHER PROF SERVICES
58432	BEHAVIORAL PEDIATRIC INSTITUTE	\$2,960.00	\$0.00	\$0.00	OTHER PROF SERVICES
58433	BERNEY OFFICE SOLUTIONS	\$3.86	\$0.00	\$0.00	OFFICE SUPPLIES
58434	CDW - G Government, Inc.	\$0.00	\$31,590.00	\$0.00	COMPUTERS/HARDWARE
58435	CHILTON COUNTY TRANSPORTATION	\$0.00	\$0.00	\$656.78	FUEL OIL
58436	CLANTON INTERMEDIATE SCHOOL	\$0.00	\$0.00	\$7,700.00	OTHER OBJECTS
58437	DETRIA FULMER	\$586.24	\$0.00	\$0.00	TEACHER
58438	Eagle Carports inc	\$0.00	\$0.00	\$1,905.00	NON-INST EQUIPMENT
58439	EBSCO INVESTMENT SERVICES INC	\$13,703.25	\$0.00	\$0.00	TEXTBOOKS
58440	Enabling Devices	\$0.00	\$132.95	\$0.00	STUDENT CLASSRM SUPP

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58441	JoLynn Hulsey	\$0.00	\$0.00	\$56.68	LOCAL DISTRICT
58442	Jonathan Saunders	\$0.00	\$0.00	\$108.24	IN-STATE;LOCAL DISTRICT
58443	JONES SCHOOL SUPPLY	\$0.00	\$509.51	\$0.00	STUDENT CLASSRM SUPP
58444	LaVerne Williams	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
58445	MCGRAW-HILL EDUCATION	\$2,626.90	\$0.00	\$0.00	TEXTBOOKS
58446	MERCEDES-BENZ FINANCIAL SVCS	\$1,491.06	\$0.00	\$0.00	OTHER DEBT SERVICE
58447	MIKE S AUTO PARTS	\$0.00	\$0.00	\$2,025.68	ASSOCIATION DUES
58448	MOUNTAIN HOME BIOLOGICAL INC	\$0.00	\$170.38	\$0.00	STUDENT CLASSRM SUPP
58449	NICHOLAS CARDWELL	\$0.00	\$0.00	\$178.76	LOCAL DISTRICT;IN-STATE
58450	OFFICE DEPOT	\$122.63	\$561.37	\$0.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES;OTH NONINST SUPPLIES
58451	PBL Project	\$399.00	\$0.00	\$0.00	LICENSE FEES
58452	NCS Pearson, Inc	\$286.94	\$0.00	\$0.00	TESTING SUPPLIES
58453	Presentation Solutions	\$0.00	\$704.65	\$0.00	STUDENT CLASSRM SUPP
58454	PUBLIC ED. EMP. HEALTH INS.	\$800.00	\$0.00	\$0.00	STATE INSURANCE
58455	Rachel Bromley	\$165.68	\$0.00	\$0.00	IN-STATE
58456	RENAISSANCE LEARNING	\$14,201.00	\$0.00	\$0.00	TEXTBOOKS
58457	SPIRE	\$0.00	\$0.00	\$4,358.99	NATURAL GAS
58458	STAPLES BUSINESS ADVANTAGE	\$0.00	\$150.54	\$0.00	STAFF INST SUPPLIES
58459	STRICKLAND COMPANIES	\$0.00	\$1,205.00	\$0.00	STUDENT CLASSRM SUPP
58460	STUDIES WEEKLY PUBLICATIONS BY	\$535.50	\$0.00	\$0.00	TEXTBOOKS
58462	TAMMY HAND	\$0.00	\$0.00	\$183.55	IN-STATE;LOCAL DISTRICT
58463	TEACHTOWN, INC.	\$1,800.00	\$0.00	\$0.00	TEXTBOOKS
58464	UNIVERSAL PUBLISHING	\$1,399.20	\$0.00	\$0.00	TEXTBOOKS
58465	VOYAGER EXPANDED LEARNING	\$8,870.40	\$18,508.30	\$0.00	STUDENT CLASSRM SUPP;TEXTBOOKS
58466	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$2,177.10	\$0.00	CLASSROOM EQUIPMENT
58467	HANDY TV WAREHOUSE	\$0.00	\$910.00	\$0.00	CLASSROOM EQUIPMENT
58468	InCare Technology (InLine)	\$0.00	\$1,869.00	\$0.00	CLASSROOM EQUIPMENT
58469	J & W COMMUNICATIONS, LLC	\$0.00	\$0.00	\$414.38	OTHER INST SUPPLIES
58470	LEARNING LABS, INC.	\$132.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58471	MARLON D. HARTON	\$0.00	\$0.00	\$50.28	OTHER INST SUPPLIES
58472	PETERSONS NELNET, LLC	\$0.00	\$0.00	\$983.16	OTHER INST SUPPLIES
58473	PROJECT LEAD THE WAY	\$411.29	\$0.00	\$153.71	OTHER INST SUPPLIES
58474	REALITY WORKS	\$0.00	\$11,526.60	\$0.00	CLASSROOM EQUIPMENT
58475	THE RESOURCE CENTER	\$0.00	\$0.00	\$95.00	REGISTRATION FEES
58476	Woodcraft	\$0.00	\$0.00	\$398.53	OTHER INST SUPPLIES
58477	Alabama Chess Federation	\$550.00	\$0.00	\$0.00	REGISTRATION FEES
58478	APPLE, INC.	\$0.00	\$299.98	\$0.00	INSTRUCTION SOFTWARE

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58479	BB&T	\$10,203.16	\$0.00	\$0.00	PRINCIPAL;INTEREST
58480	Behavioral One	\$1,768.75	\$0.00	\$0.00	OTHER PROF SERVICES
58481	BEHAVIORAL PEDIATRIC INSTITUTE	\$2,480.00	\$0.00	\$0.00	OTHER PROF SERVICES
58482	Brooke Sullivan	\$71.65	\$0.00	\$0.00	IN-STATE
58483	C & C TROPHY	\$0.00	\$1,511.00	\$0.00	OTHER INST SUPPLIES
58484	CARD SERVICES	\$0.00	\$0.00	\$98.12	OTHER GEN SUPPLIES
58485	CENTURY LINK	\$0.00	\$0.00	\$1,190.82	TELEPHONE
58486	CITY OF CLANTON	\$0.00	\$0.00	\$7,754.70	WATER AND SEWAGE
58487	CLAS	\$0.00	\$1,728.00	\$0.00	REGISTRATION FEES
58488	EBSCO INVESTMENT SERVICES INC	\$19,699.03	\$10,178.62	\$0.00	TEXTBOOKS
58489	Follett School Solutions, Inc	\$0.00	\$7,975.00	\$0.00	INSTRUCTION SOFTWARE
58490	Kandice Cleckler	\$0.00	\$24.53	\$0.00	LOCAL DISTRICT
58491	KAY HILYER	\$0.00	\$174.40	\$0.00	LOCAL DISTRICT
58492	LISA BROWN	\$821.44	\$0.00	\$0.00	IN-STATE
58493	ORIENTAL TRADING CO., INC.	\$129.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58494	PAM BEARDEN	\$97.56	\$93.20	\$0.00	LOCAL DISTRICT
58496	SHERRI CALHOUN	\$0.00	\$111.73	\$0.00	LOCAL DISTRICT
58497	SPIRE	\$0.00	\$0.00	\$384.66	NATURAL GAS
58498	SPY GLASS	\$1,450.20	\$0.00	\$0.00	OTHER PROF SERVICES
58499	THE BANK OF NEW YORK	\$0.00	\$0.00	\$22,121.25	PRINCIPAL;INTEREST
58500	TINA GILES	\$0.00	\$0.00	\$200.00	FEES
58501	TODD E DAVIS	\$0.00	\$0.00	\$441.01	LOCAL DISTRICT;IN-STATE
58502	VERIZON WIRELESS	\$0.00	\$0.00	\$3,894.95	TELEPHONE
58503	XEROX CORPORATION	\$259.13	\$0.00	\$0.00	LEASES
58504	SCHOOL SUPERINTENDENTS OF	\$0.00	\$0.00	\$854.00	REGISTRATION FEES
58505	ACME BUILDING SUPPLY	\$0.00	\$830.00	\$0.00	CLASSROOM EQUIPMENT
58506	AUTOMATIONDIRECT.COM, INC	\$0.00	\$0.00	\$1,488.25	STUDENT CLASSRM SUPP
58507	NCS PEARSON INC	\$3,060.00	\$374.88	\$0.00	OTHER INST SUPPLIES;TESTING SUPPLIES
58508	DONNA FRASER	\$0.00	\$0.00	\$111.18	LOCAL DISTRICT
58509	James LeCroy	\$192.93	\$0.00	\$0.00	LOCAL DISTRICT
58510	MARLON D. HARTON	\$79.57	\$0.00	\$236.90	OTHER INST SUPPLIES;LOCAL DISTRICT
58511	MONTGOMERY INDUSTRIAL GASES	\$239.41	\$0.00	\$0.00	OTHER INST SUPPLIES
58512	NATIONAL HEALTHCAREER ASSOC	\$0.00	\$1,085.00	\$0.00	TESTING SUPPLIES
58513	PROFESSIONALS ONLY	\$0.00	\$0.00	\$492.74	STUDENT CLASSRM SUPP
58514	QUILL	\$0.00	\$0.00	\$616.99	OTHER INST SUPPLIES
58515	SAFETY-KLEEN CORP.	\$0.00	\$0.00	\$407.53	EQUIP MAINT AGREEMTS
58516	SouthernLINC Wireless	\$0.00	\$0.00	\$421.25	OTHER COMMUNICATION
58517	TERRY S SMALL ENGINES	\$0.00	\$0.00	\$307.80	OTHER INST SUPPLIES

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58518	AETC C/O MCRAE CONFERENCES	\$0.00	\$0.00	\$420.00	REGISTRATION FEES
58519	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$48,096.55	ELECTRICITY
58520	ALANA MARQUESS FLOW	\$108.46	\$0.00	\$0.00	LOCAL DISTRICT
58521	AMAZON / SYNCB	\$72.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58522	AMAZON / SYNCB	\$0.00	\$458.98	\$0.00	COMPUTERS/HARDWARE;STUDENT CLASSRM SUPP
58523	Anita Mathis	\$75.21	\$0.00	\$0.00	LOCAL DISTRICT
58524	ANITA PRICE	\$119.90	\$0.00	\$0.00	LOCAL DISTRICT
58525	Ashlie Harrison	\$201.65	\$0.00	\$0.00	LOCAL DISTRICT;IN-STATE
58526	AT & T	\$0.00	\$0.00	\$539.63	TELEPHONE
58528	BETSY C. MACKIN	\$174.40	\$0.00	\$0.00	LOCAL DISTRICT
58529	BOARDMAN, CARR, HUTCHESON &	\$210.00	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
58530	CHANTAL MCMANUS	\$3,640.00	\$0.00	\$0.00	HEALTH SERV.-MED/HEA
58531	Chilton County Schools-CNP	\$0.00	\$0.00	\$179.00	OTHER PURCHASED SERV
58532	Christa Stephens	\$0.00	\$0.00	\$23.98	LOCAL DISTRICT
58533	CHRYSTA RUSSELL	\$0.00	\$0.00	\$44.69	LOCAL DISTRICT
58534	DEBRA PORTER	\$0.00	\$0.00	\$51.67	LOCAL DISTRICT
58535	EBSCO INVESTMENT SERVICES INC	\$16,655.66	\$0.00	\$0.00	TEXTBOOKS
58536	ERI, Inc	\$0.00	\$1,636.25	\$0.00	OTHER PROF ED SERVIC;IN-STATE
58537	GIDGET CRABB BURNETTE	\$156.96	\$0.00	\$0.00	LOCAL DISTRICT
58538	Holly Alverson	\$119.90	\$0.00	\$0.00	LOCAL DISTRICT
58539	Jaclyn Porter	\$59.95	\$0.00	\$0.00	LOCAL DISTRICT
58540	Jodie A Lawley	\$119.90	\$0.00	\$0.00	LOCAL DISTRICT
58541	MANDY WILLIAMS	\$0.00	\$0.00	\$10.36	LOCAL DISTRICT
58542	MARTHA WARE	\$0.00	\$0.00	\$6.54	LOCAL DISTRICT
58543	MICHELLE COPPEDGE	\$0.00	\$65.40	\$0.00	LOCAL DISTRICT
58544	MISTY LECHANTRE	\$0.00	\$0.00	\$72.49	LOCAL DISTRICT
58545	NEWSELA	\$750.00	\$0.00	\$0.00	TEXTBOOKS
58546	Nicole Hoffman	\$33.84	\$0.00	\$0.00	LOCAL DISTRICT
58547	Paige Varden	\$187.48	\$0.00	\$0.00	LOCAL DISTRICT
58548	PERFECTION LEARNING	\$8,339.55	\$0.00	\$0.00	TEXTBOOKS
58549	Renee Ousley	\$100.28	\$0.00	\$0.00	LOCAL DISTRICT
58550	Robin B Wilson	\$10.25	\$0.00	\$0.00	LOCAL DISTRICT
58551	Robin Jackson	\$184.26	\$0.00	\$0.00	LOCAL DISTRICT
58552	ROSLYN DRIVER	\$0.00	\$0.00	\$43.06	LOCAL DISTRICT
58553	SHELLIE SMITH	\$0.00	\$0.00	\$38.70	LOCAL DISTRICT
58554	Shona Griffin	\$0.00	\$0.00	\$107.86	IN-STATE
58555	SOUTHERN LINC.	\$0.00	\$0.00	\$33.70	TELEPHONE
58556	VOYAGER EXPANDED LEARNING	\$12,839.50	\$0.00	\$0.00	TEXTBOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58557	WAL-MART COMMUNITY	\$277.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
58558	Whitney Jacks	\$73.52	\$0.00	\$0.00	LOCAL DISTRICT
58559	XEROX CORPORATION	\$0.00	\$91.86	\$0.00	LEASES
58370	ACME BUILDING SUPPLY	\$0.00	\$986.89	\$0.00	MAINTENANCE SUPPLIES
58371	ALYSON GLASS	\$0.00	\$8.72	\$0.00	LOCAL DISTRICT
58372	BORDEN DAIRY CO OF AL (DOTHAN)	\$0.00	\$10,341.66	\$0.00	PURCHASED FOOD
58373	CDW - G Government, Inc.	\$0.00	\$933.76	\$0.00	COMPUTERS/HARDWARE
58374	CENTRAL PAPER CO.	\$0.00	\$2,156.06	\$0.00	FOOD SERV SUPPLIES
58375	Fastenal	\$0.00	\$296.78	\$0.00	MAINTENANCE SUPPLIES
58376	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$2,948.19	\$0.00	PURCHASED FOOD
58377	HARRIS SCHOOL SOLUTIONS	\$0.00	\$1,323.00	\$0.00	OTHER TECHNICAL SERV
58378	HOME PRINTING COMPANY	\$0.00	\$1,200.00	\$0.00	PRINTING AND BINDING
58379	Humitec	\$0.00	\$1,027.00	\$0.00	MAINTENANCE SUPPLIES
58380	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$1,900.00	\$0.00	MAINTENANCE SUPPLIES
58381	Mayfield Dairy Farms, LLC	\$0.00	\$2,052.97	\$0.00	PURCHASED FOOD
58382	PIGGLY WIGGLY #53	\$0.00	\$76.36	\$0.00	PURCHASED FOOD
58383	Regional Produce Distributors	\$0.00	\$8,014.40	\$0.00	PURCHASED FOOD
58384	THE MERCHANTS COMPANY	\$0.00	\$86,108.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
58385	VICKIE DUTTON	\$0.00	\$156.96	\$0.00	LOCAL DISTRICT
58560	ACME BUILDING SUPPLY	\$0.00	\$274.34	\$0.00	MAINTENANCE SUPPLIES
58561	Alabama Pro. Packaging	\$0.00	\$1,286.40	\$0.00	MAINTENANCE SUPPLIES
58562	ALYSON GLASS	\$0.00	\$17.44	\$0.00	LOCAL DISTRICT
58563	ANNIE ROBERTS	\$0.00	\$105.73	\$0.00	LOCAL DISTRICT
58564	BAKER DISTRIBUTING CO	\$0.00	\$3,609.64	\$0.00	OTHER NONCAP EQUIPMT
58565	Baker Distributing Company	\$0.00	\$4,490.05	\$0.00	MAINTENANCE SUPPLIES
58566	BORDEN DAIRY CO OF AL (DOTHAN)	\$0.00	\$5,431.54	\$0.00	PURCHASED FOOD
58567	Bridgette Collum	\$0.00	\$11.15	\$0.00	DEFERRED REVENUE
58568	CDW - G Government, Inc.	\$0.00	\$6,435.44	\$0.00	OFFICE SUPPLIES
58569	Christie Payne	\$0.00	\$153.88	\$0.00	LOCAL DISTRICT;IN-STATE
58570	CLANTON AUTO SUPPLY	\$0.00	\$171.55	\$0.00	MAINTENANCE SUPPLIES
58571	Fastenal	\$0.00	\$168.05	\$0.00	MAINTENANCE SUPPLIES
58572	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$1,949.67	\$0.00	PURCHASED FOOD
58573	HERITAGE FOOD SERV EQUIP INC	\$0.00	\$827.94	\$0.00	MAINTENANCE SUPPLIES
58574	LAURIE BELL	\$0.00	\$124.26	\$0.00	LOCAL DISTRICT
58575	MAYER ELECTRIC SUPPLY CO.	\$0.00	\$1,454.11	\$0.00	MAINTENANCE SUPPLIES
58576	Mayfield Dairy Farms, LLC	\$0.00	\$396.74	\$0.00	PURCHASED FOOD
58577	Megan Moore	\$0.00	\$41.15	\$0.00	DEFERRED REVENUE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
58578	MELODY BAILEY	\$0.00	\$104.28	\$0.00	FOOD SERV SUPPLIES
58579	Michael Vivod	\$0.00	\$16.45	\$0.00	DEFERRED REVENUE
58580	MIRNA MANASCO	\$0.00	\$7.90	\$0.00	DEFERRED REVENUE
58581	Nora Swedenburg	\$0.00	\$13.40	\$0.00	DEFERRED REVENUE
58582	Orkin Pest Control	\$0.00	\$660.00	\$0.00	MAINTENANCE SUPPLIES
58583	PIGGLY WIGGLY #53	\$0.00	\$60.49	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
58584	Regional Produce Distributors	\$0.00	\$3,200.40	\$0.00	PURCHASED FOOD
58585	SHELBY LOWERY	\$0.00	\$189.47	\$0.00	LOCAL DISTRICT;IN-STATE
58586	Sonya Jones	\$0.00	\$150.90	\$0.00	DEFERRED REVENUE
58587	SOUTHERN PIPE & SUPPLY	\$0.00	\$815.04	\$0.00	OTHER NONCAP EQUIPMT
58588	THE MERCHANTS COMPANY	\$0.00	\$23,500.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FUEL-OTHER
58589	VICKIE DUTTON	\$0.00	\$139.52	\$0.00	LOCAL DISTRICT
58590	WAL-MART COMMUNITY	\$0.00	\$266.15	\$0.00	PURCHASED FOOD
		\$262,780.95	\$521,121.97	\$282,844.87	