

CHILTON COUNTY SCHOOLS
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2021 - 05/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
67369	ALFREDIA SHAVERS	\$0.00	\$72.24	\$0.00	LOCAL DISTRICT
67370	Amanda Carter	\$0.00	\$43.01	\$0.00	LOCAL DISTRICT
67371	AMAZON / SYNCB	\$304.47	\$536.25	\$0.00	STUDENT CLASSRM SUPP
67372	Ashlie Harrison	\$0.00	\$86.12	\$33.38	OTH TRAVEL AND TRNG
67373	B & H PHOTO VIDEO	\$0.00	\$0.00	\$1,268.43	OTH NONINST SUPPLIES
67374	BAUGH FORD-MERCURY	\$0.00	\$0.00	\$123.26	VEHICLE PARTS
67375	CDW - G Government, Inc.	\$945.87	\$2,110.00	\$0.00	CLASSROOM EQUIPMENT;STUDENT CLASSRM SUPP
67376	Chantal Solange Mays	\$0.00	\$0.00	\$13,840.00	HEALTH SERV.-MED/HEA
67377	CHILTON WATER AUTHORITY	\$0.00	\$0.00	\$1,968.17	WATER AND SEWAGE
67378	CLAS	\$0.00	\$2,900.00	\$0.00	REGISTRATION FEES
67379	CORNERSTONE FITNESS AND	\$0.00	\$0.00	\$5,114.88	OTHER PROF SERVICES;LOCAL DISTRICT
67380	DENISE BALLEW	\$0.00	\$222.60	\$0.00	OTH TRAVEL AND TRNG
67381	HOME PRINTING COMPANY	\$0.00	\$166.10	\$245.10	OTH NONINST SUPPLIES;OFFICE SUPPLIES
67382	JENNIFER MORRIS	\$56.67	\$0.00	\$0.00	OTH TRAVEL AND TRNG
67383	KALA NICOLE OSBORN	\$0.00	\$7.62	\$0.00	LOCAL DISTRICT
67384	KIMBERLY L. ARRINGTON	\$0.00	\$0.00	\$22.06	OTH TRAVEL AND TRNG
67385	Lesley Fondren	\$0.00	\$0.00	\$101.92	OTH TRAVEL AND TRNG
67386	MAPLESVILLE UTILITIES BOARD	\$0.00	\$0.00	\$3,650.16	WATER AND SEWAGE
67387	MCKEE AND ASSOCIATES	\$0.00	\$0.00	\$2,196.37	OTHER PURCHASED SERV
67388	MICHELLE COPPEDGE	\$0.00	\$171.75	\$0.00	OTH TRAVEL AND TRNG
67389	Misty Tate	\$305.65	\$0.00	\$0.00	OTH TRAVEL AND TRNG
67390	OFFICE DEPOT	\$0.00	\$526.20	\$561.85	OTH NONINST SUPPLIES
67391	OTC BRANDS INC	\$31.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
67392	PAM BEARDEN	\$0.00	\$108.14	\$0.00	OTH TRAVEL AND TRNG
67393	Presentation Solutions	\$7,441.00	\$2,953.00	\$0.00	CLASSROOM EQUIPMENT
67394	Rhonda Pierce	\$0.00	\$752.64	\$0.00	OTH TRAVEL AND TRNG
67395	Robin Jackson	\$0.00	\$70.73	\$0.00	LOCAL DISTRICT
67396	Robin Wilson	\$115.19	\$0.00	\$0.00	OTH TRAVEL AND TRNG
67397	School Mart	\$0.00	\$5,500.00	\$0.00	STUDENT CLASSRM SUPP
67398	Selene Bernal	\$0.00	\$17.08	\$0.00	OTH TRAVEL AND TRNG
67399	SHERRI CALHOUN	\$0.00	\$102.37	\$0.00	OTH TRAVEL AND TRNG
67400	Shyanne Thompkins	\$0.00	\$0.00	\$90.55	LOCAL DISTRICT
67401	STACEY C. PIERCE	\$127.51	\$0.00	\$0.00	LOCAL DISTRICT

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67402	Sue Hall	\$0.00	\$302.40	\$0.00	LOCAL DISTRICT
67403	Tatshum Nichelle Johnson	\$0.00	\$0.00	\$40.10	OTH TRAVEL AND TRNG
67404	TRUAX PATIENT SERVICES, LLC	\$0.00	\$600.00	\$0.00	OTH NONINST SUPPLIES
67405	Airgas USA, LLC	\$0.00	\$5,836.00	\$0.00	OTHER INST SUPPLIES
67406	ALABAMA SHOP EQUIPMENT LLC	\$0.00	\$0.00	\$4,082.00	OTHER PROPERTY SERV
67407	BYRDS AUTOMOTIVE	\$0.00	\$0.00	\$1,870.84	OTHER INST SUPPLIES
67408	JASON DUREN	\$0.00	\$0.00	\$548.04	IN-STATE;REGISTRATION FEES
67409	Jerome Mayfield	\$0.00	\$0.00	\$79.07	IN-STATE;REGISTRATION FEES
67410	LEE BROWN	\$0.00	\$0.00	\$581.34	IN-STATE;REGISTRATION FEES
67411	Lowes	\$0.00	\$6,879.32	\$0.00	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
67412	QUILL CORPORATION	\$0.00	\$0.00	\$1,245.02	OFFICE SUPPLIES
67413	SAFETY KLEEN SYSTEMS INC	\$0.00	\$0.00	\$261.10	EQUIP MAINT AGREEMTS
67414	SJOHNA HUGHES	\$88.42	\$0.00	\$0.00	LOCAL DISTRICT
67415	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$311.10	MAINTENANCE SUPPLIES
67416	VEX Robotics, Inc	\$0.00	\$16,122.78	\$0.00	OTHER INST SUPPLIES
67417	WENDY FORTNER	\$141.46	\$0.00	\$0.00	LOCAL DISTRICT;IN-STATE
67418	Blow Out Tire	\$40.00	\$0.00	\$0.00	VEHICLE PARTS
67419	CINTAS	\$930.76	\$0.00	\$0.00	OTHER PURCHASED SERV
67420	CLANTON AUTO SUPPLY	\$250.24	\$0.00	\$0.00	VEHICLE PARTS
67421	DELTA FOREMOST CHEMICAL CO.	\$762.60	\$0.00	\$0.00	VEHICLE PARTS;OTH NONINST SUPPLIES
67422	FLEETPRIDE	\$936.25	\$0.00	\$0.00	VEHICLE PARTS
67423	GRAINGER INC.	\$580.63	\$0.00	\$0.00	BLDG. IMPROV. LESS \$
67424	The Home Depot Pro	\$390.31	\$0.00	\$0.00	BLDG. IMPROV. LESS \$
67425	JEMISON AUTO PARTS	\$2.25	\$0.00	\$0.00	VEHICLE PARTS
67426	O REILLY AUTO PARTS	\$554.57	\$0.00	\$0.00	VEHICLE PARTS
67427	OFFICE DEPOT	\$119.10	\$0.00	\$0.00	OFFICE SUPPLIES
67428	RUSSELL BUILDING SUPPLY	\$46.98	\$0.00	\$0.00	OTH NONINST SUPPLIES
67429	TRANSPORTATION SOUTH	\$4,084.95	\$0.00	\$0.00	VEHICLE PARTS
67430	W. H. THOMAS OIL COMPANY INC	\$918.00	\$0.00	\$27,790.26	FUEL-DIESEL;OTH VEHICLE SUPPLIES;FUEL-GASOLINE
67431	ACME BUILDING SUPPLY	\$137.65	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67432	ACTIVE BUILDING SUPPLY	\$25.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67433	ADEMCO INC., DBA ADI	\$1,984.89	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
67434	Advantage First Aid & Safety	\$145.28	\$0.00	\$0.00	OTH NONINST SUPPLIES
67435	ALABAMA MEDIA GROUP	\$240.59	\$0.00	\$0.00	ADVERTISING
67436	ALABAMA MEDIA GROUP	\$308.00	\$0.00	\$0.00	ADVERTISING
67437	Alabama Pro. Packaging	\$1,760.48	\$0.00	\$0.00	JANITORIAL SUPPLIES
67438	ALL AMERICAN METAL	\$48.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67439	Baker Distributing Company	\$499.11	\$0.00	\$0.00	MAINTENANCE SUPPLIES

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67440	Building Specialties Co., Inc.	\$7,770.00	\$0.00	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
67441	CDW - G Government, Inc.	\$1,006.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67442	CHILTON COUNTY NEWS	\$175.25	\$0.00	\$0.00	ADVERTISING
67443	CHILTON PROPANE GAS CO	\$19.00	\$0.00	\$0.00	PROPANE GAS
67444	CLANTON AUTO SUPPLY	\$29.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67445	CLIMATIC COMFORT PRODUCTS	\$5,650.14	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67446	CONNELL PEST CONTROL	\$714.00	\$0.00	\$0.00	OTHER PURCHASED SERV
67447	CROSSROADS BUILDING SUPPLY	\$42.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67448	FISHER INSTALLATIONS LLC	\$495.00	\$0.00	\$0.00	OTHER PURCHASED SERV
67449	GARRISON FARM AND HOME CENTER	\$500.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67450	GILES COOLING & HEATING, INC.	\$4,750.00	\$0.00	\$0.00	OTHER PURCHASED SERV
67451	GRAINGER INC.	\$6,773.18	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67452	GRAYBAR ELECTRIC	\$2,448.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67453	HOME DEPOT CREDIT SERVICES	\$252.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67454	MATTER MANAGEMENT	\$112.00	\$0.00	\$0.00	GARBAGE AND WASTE
67455	McGriff Comm Srv	\$1,080.00	\$0.00	\$0.00	TIRES
67456	MULLINS DECORATING	\$1,451.49	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67457	NEWELL PAPER COMPANY	\$4,488.32	\$0.00	\$0.00	JANITORIAL SUPPLIES
67458	O REILLY AUTO PARTS	\$103.21	\$0.00	\$0.00	VEHICLE PARTS
67459	Outdoor Rental House & Sales	\$175.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
67460	PEACH AUTOMOTIVE & OUTDOOR	\$800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
67461	RUSSELL BUILDING SUPPLY	\$1,777.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67462	SHARE CORPORATION	\$491.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
67463	SOUTHERN OVERHEAD DOOR INC.	\$1,645.00	\$0.00	\$0.00	OTHER PURCHASED SERV
67464	SOUTHERN PIPE & SUPPLY	\$583.92	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67465	TENNANT SALES & SERVICE CO	\$390.00	\$0.00	\$0.00	OTHER PURCHASED SERV
67466	TERRY S SMALL ENGINES	\$768.29	\$0.00	\$0.00	OTHER PURCHASED SERV;FUEL-OTHER
67467	THE CLANTON ADVERTISER	\$1,890.30	\$0.00	\$0.00	ADVERTISING
67468	WITTICHEN SUPPLY COMPANY	\$2,598.17	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67469	ALABAMA DEPT OF EXAMINERS	\$0.00	\$0.00	\$15,340.80	OTHER PURCHASED SERV
67470	AMAZON / SYNCB	\$0.00	\$312.38	\$0.00	STUDENT CLASSRM SUPP
67471	APPLE, INC.	\$0.00	\$9,027.00	\$0.00	COMPUTERS/HARDWARE
67472	AT&T	\$0.00	\$0.00	\$3,806.48	TELEPHONE
67473	C & C TROPHY	\$0.00	\$0.00	\$16.00	OFFICE SUPPLIES
67474	CDW - G Government, Inc.	\$0.00	\$3,917.16	\$0.00	COMPUTERS/HARDWARE
67475	Celia Flanagan	\$52.64	\$0.00	\$0.00	OTH TRAVEL AND TRNG
67476	CHRYSTA RUSSELL	\$0.00	\$0.00	\$49.67	OTH TRAVEL AND TRNG
67477	DELL MARKETING L P	\$28.08	\$10,031.09	\$0.00	CLASSROOM EQUIPMENT

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67478	FREDDIE J WILLIAMS JR.	\$221.59	\$0.00	\$0.00	OTH TRAVEL AND TRNG
67479	HOLLY C. PALMER, MS, OTR/L	\$0.00	\$94.64	\$0.00	LOCAL DISTRICT
67480	UNITI FIBER	\$0.00	\$0.00	\$4,366.96	TELEPHONE
67481	Karen Vaughan	\$0.00	\$537.60	\$0.00	LOCAL DISTRICT
67483	MAXI-AIDS	\$0.00	\$574.40	\$0.00	STUDENT CLASSRM SUPP
67484	OFFICE DEPOT	\$0.00	\$699.00	\$0.00	OTH NONINST SUPPLIES
67485	Pinnacle NetworX	\$0.00	\$60,859.40	\$0.00	CLASSROOM EQUIPMENT
67486	POWERSCHOOL GROUP LLC	\$0.00	\$525.00	\$0.00	OTHER INST SUPPLIES
67487	PSYCHCORP	\$102.50	\$0.00	\$0.00	OFFICE SUPPLIES
67488	RENAISSANCE LEARNING	\$0.00	\$3,910.50	\$0.00	LICENSE FEES
67489	ROSLYN DRIVER	\$0.00	\$0.00	\$6.16	OTH TRAVEL AND TRNG
67490	SHANNON MILLER	\$0.00	\$0.00	\$104.83	OTH TRAVEL AND TRNG
67491	Soliant	\$0.00	\$0.00	\$9,904.50	OTHER PROF SERVICES
67492	THE WELLNESS GROUP, LLC	\$0.00	\$0.00	\$13,230.00	OTHER PROF SERVICES
67493	THOMPSON GAS	\$0.00	\$0.00	\$500.60	NATURAL GAS
67494	XEROX CORPORATION	\$0.00	\$84.97	\$0.00	EQUIP MAINT AGREEMTS
67495	Airgas USA, LLC	\$0.00	\$0.00	\$1,238.03	RENTAL-EQUIPMENT;OTHER INST SUPPLIES
67496	BURMAX	\$0.00	\$0.00	\$682.05	OTHER INST SUPPLIES
67497	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$218.71	OTHER INST SUPPLIES
67498	Woodcraft	\$0.00	\$2,429.95	\$0.00	CLASSROOM EQUIPMENT
67511	ACME BUILDING SUPPLY	\$137.45	\$0.00	\$0.00	BLDG. IMPROV. LESS \$
67512	ALABAMA SURVEYING AND MAPPING	\$675.00	\$0.00	\$0.00	BLDG. IMPROV. LESS \$
67513	ALPHA SERVICES	\$1,641.70	\$0.00	\$0.00	DRUG TESTING SERV
67514	AMAZON / SYNCB	\$91.03	\$0.00	\$0.00	OTH NONINST SUPPLIES
67515	BAUGH FORD-MERCURY	\$525.12	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
67516	JORDAN DAVIS	\$450.00	\$0.00	\$0.00	OTHER PURCHASED SERV
67517	RUSSELL BUILDING SUPPLY	\$4.78	\$0.00	\$0.00	OTH NONINST SUPPLIES;OTH VEHICLE SUPPLIES
67518	A-1 PLUMBING AND ELECTRIC	\$6,160.00	\$0.00	\$0.00	OTHER PURCHASED SERV
67519	CDW - G Government, Inc.	\$2,257.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
67520	CINTAS	\$17,552.34	\$0.00	\$0.00	JANITORIAL SUPPLIES
67521	The Home Depot Pro	\$115.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67522	Northwest Supply Co., Inc.	\$601.13	\$0.00	\$0.00	MAINTENANCE SUPPLIES
67523	SCHOOL FIX	\$1,259.93	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
67524	MONTGOMERY ADVERTISER	\$429.24	\$0.00	\$0.00	ADVERTISING
67525	AMAZON / SYNCB	\$26.10	\$0.00	\$380.61	OTHER INST SUPPLIES
67526	DANIEL GILLILAND	\$0.00	\$0.00	\$292.46	REGISTRATION FEES;IN-STATE
67527	Lowes	\$1,732.54	\$0.00	\$311.97	OTHER INST SUPPLIES;CLASSROOM EQUIPMENT
67528	National Restaurant	\$0.00	\$781.15	\$0.00	TESTING SUPPLIES

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67529	PROFESSIONALS ONLY	\$0.00	\$0.00	\$595.63	OTHER INST SUPPLIES
67530	PROJECT LEAD THE WAY	\$0.00	\$0.00	\$571.00	OTHER INST SUPPLIES
67531	WALMART COMMUNITY CARD	\$84.58	\$0.00	\$0.00	OTHER INST SUPPLIES
67532	Woodcraft	\$0.00	\$3,474.99	\$199.99	CLASSROOM EQUIPMENT
67533	Alabama Autism Assistance Prog	\$0.00	\$0.00	\$3,332.26	OTHER PURCHASED SERV
67534	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$45,279.00	ELECTRICITY
67535	AMAZON / SYNCB	\$0.00	\$2,459.35	\$0.00	STUDENT CLASSRM SUPP
67536	AT&T	\$0.00	\$0.00	\$45.17	TELEPHONE
67537	BB&T	\$10,202.92	\$0.00	\$0.00	PRINCIPAL;INTEREST
67538	CANON FINANCIAL	\$0.00	\$0.00	\$560.76	OTHER TECHNICAL SERV
67539	CDW - G Government, Inc.	\$0.00	\$22,679.40	\$0.00	STUDENT CLASSRM SUPP;CLASSROOM EQUIPMENT
67540	CENTURY LINK	\$0.00	\$0.00	\$1,126.05	TELEPHONE
67541	DELL MARKETING L P	\$0.00	\$836.31	\$0.00	COMPUTERS/HARDWARE
67542	Follett School Solutions Inc	\$0.00	\$11,555.71	\$0.00	LICENSE FEES
67543	HOBBY LOBBY	\$844.26	\$0.00	\$0.00	OTHER INST SUPPLIES
67544	The Home Depot Pro	\$1,028.09	\$0.00	\$0.00	CLASSROOM EQUIPMENT
67545	Intl Academy of Science	\$0.00	\$20,750.00	\$0.00	COMPUTERS/HARDWARE
67546	LISA MICHELLE BROCK	\$0.00	\$0.00	\$17.92	OTH TRAVEL AND TRNG
67547	MASTERYPREP	\$0.00	\$13,100.00	\$0.00	STUDENT EDUCATIONAL
67548	MIRANDA BRABHAM	\$0.00	\$0.00	\$9.52	OTH TRAVEL AND TRNG
67549	OFFICE DEPOT	\$1,922.91	\$336.52	\$216.90	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OFFICE SUPPLIES
67550	RESOURCES FOR EDUCATORS,INC.	\$0.00	\$368.00	\$0.00	OTHER INST SUPPLIES
67551	SPIRE	\$0.00	\$0.00	\$2,990.80	NATURAL GAS
67552	STRICKLAND COMPANIES	\$0.00	\$0.00	\$852.45	OFFICE SUPPLIES
67553	VERIZON WIRELESS	\$0.00	\$0.00	\$3,820.68	TELEPHONE
67554	HOME PRINTING COMPANY	\$0.00	\$0.00	\$92.50	PRINTING AND BINDING
67555	MULLINS DECORATING	\$0.00	\$0.00	\$487.64	MAINTENANCE SUPPLIES
67556	PROJECT LEAD THE WAY	\$5,100.00	\$0.00	\$5,400.00	OTHER INST SUPPLIES
67557	TRIGREEN EQUIPMENT LLC	\$779.00	\$0.00	\$0.00	CLASSROOM EQUIPMENT
67558	WRIGHTS NURSERY	\$0.00	\$0.00	\$1,826.93	STUDENT CLASSRM SUPP
67559	ADVANCED DISPOSAL	\$6,170.14	\$0.00	\$0.00	GARBAGE AND WASTE
67560	Littleton Backhoe Services	\$1,914.42	\$0.00	\$0.00	OTHER PURCHASED SERV
67561	APPLIED INDUSTRIAL TECHNOLOGIE	\$1,014.43	\$0.00	\$0.00	VEHICLE PARTS
67563	CINTAS	\$930.76	\$0.00	\$0.00	OTHER PURCHASED SERV
67564	COPY-TYPE	\$595.00	\$0.00	\$0.00	LEASES
67565	The Home Depot Pro	\$601.24	\$0.00	\$0.00	BLDG. IMPROV. LESS \$
67566	MOBILE COMMUNICATIONS AMERICA	\$2,427.03	\$0.00	\$0.00	NON-INST EQUIPMENT

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67567	AT & T	\$0.00	\$0.00	\$497.43	TELEPHONE
67568	Bailey Brothers Music Co	\$4,779.65	\$0.00	\$0.00	COMPUTERS/HARDWARE
67569	CARD SERVICES	\$0.00	\$1,769.83	\$2,033.47	OTH TRAVEL AND TRNG;IN-STATE;REGISTRATION FEES;OTHER PURCHASED SERV;OTH NONINST SUPPLIES;OFFICE SUPPLIES
67570	CDW - G Government, Inc.	\$0.00	\$49,500.00	\$0.00	COMPUTERS/HARDWARE
67571	CENTURY LINK	\$0.00	\$0.00	\$159.47	TELEPHONE
67572	CITY OF CLANTON	\$0.00	\$0.00	\$7,428.61	WATER AND SEWAGE
67573	Davis & Davis Insurance Agency	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
67574	FIRSTNET	\$0.00	\$0.00	\$38.66	TELEPHONE
67575	HILL,HILL,CARTER,FRANCO,COLE	\$12,121.46	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
67576	KYSER OFFICE WORKS	\$0.00	\$0.00	\$749.34	OFFICE EQUIPMENT
67577	NOTABLE, INC.	\$0.00	\$14,900.00	\$0.00	LICENSE FEES
67578	REHABMART, LLC	\$0.00	\$176.92	\$0.00	CLASSROOM EQUIPMENT
67579	SCHOOL-IN-SITES	\$1,500.00	\$12,500.00	\$900.00	LICENSE FEES
67580	Screencastify, LLC	\$0.00	\$10,725.00	\$0.00	LICENSE FEES
67581	SPIRE	\$0.00	\$0.00	\$254.91	NATURAL GAS
67582	STRICKLAND COMPANIES	\$0.00	\$108.60	\$0.00	OTHER INST SUPPLIES
67583	THORSBY WATER WORKS	\$0.00	\$0.00	\$2,265.94	WATER AND SEWAGE
67584	TRANSPORTATION SOUTH	\$24,537.91	\$0.00	\$172,274.09	SCHOOL BUSES
67499	CLIMATIC COMFORT PRODUCTS	\$0.00	\$6,387.27	\$0.00	CAPITAL OUTLAY-MACHINERY
67500	Cooks Pest Control	\$0.00	\$825.00	\$0.00	OTHER PURCHASED SERV
67501	Defacto Spigner	\$0.00	\$45.00	\$0.00	DEFERRED REVENUE
67502	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$4,227.53	\$0.00	PURCHASED FOOD
67503	Humitec	\$0.00	\$1,032.00	\$0.00	OTHER PURCHASED SERV
67504	Maddie Wilson	\$0.00	\$12.25	\$0.00	DEFERRED REVENUE
67505	NEW DAIRY OPCO, LLC	\$0.00	\$8,204.59	\$0.00	PURCHASED FOOD
67506	PIGGLY WIGGLY #53	\$0.00	\$39.17	\$0.00	PURCHASED FOOD
67507	Regional Produce Distributors	\$0.00	\$5,902.77	\$0.00	PURCHASED FOOD
67508	SYSCO	\$0.00	\$27,619.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
67509	Taylie Ratchford	\$0.00	\$6.45	\$0.00	DEFERRED REVENUE
67510	THE MERCHANTS COMPANY	\$0.00	\$67,085.60	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FUEL-OTHER
67585	ACME BUILDING SUPPLY	\$0.00	\$931.15	\$0.00	MAINTENANCE SUPPLIES
67586	Alexis Faust	\$0.00	\$20.65	\$0.00	DEFERRED REVENUE
67587	Alicia Bennett	\$0.00	\$52.35	\$0.00	DEFERRED REVENUE
67588	Alicia Jackson	\$0.00	\$23.60	\$0.00	DEFERRED REVENUE
67589	BAKER DISTRIBUTING CO	\$0.00	\$2,236.53	\$0.00	MAINTENANCE SUPPLIES
67590	Brandi M. Norred	\$0.00	\$59.00	\$0.00	DEFERRED REVENUE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
67591	Brett Johnson	\$0.00	\$58.25	\$0.00	DEFERRED REVENUE
67592	Bridget Wendell	\$0.00	\$11.20	\$0.00	DEFERRED REVENUE
67593	Brooke Johnson	\$0.00	\$25.30	\$0.00	DEFERRED REVENUE
67594	Building Specialties Co., Inc.	\$0.00	\$251.00	\$0.00	MAINTENANCE SUPPLIES
67595	CENTRAL PAPER CO.	\$0.00	\$407.47	\$0.00	FOOD SERV SUPPLIES
67596	CHILTON COUNTY BOARD OF ED	\$0.00	\$660.86	\$0.00	FUEL-GASOLINE
67597	CLANTON AUTO SUPPLY	\$0.00	\$641.33	\$0.00	MAINTENANCE SUPPLIES
67598	COCA-COLA BOTTLING COMPANY	\$0.00	\$75.40	\$0.00	PURCHASED FOOD
67599	David Farris	\$0.00	\$45.25	\$0.00	DEFERRED REVENUE
67600	Dean Foods Company	\$0.00	\$791.36	\$0.00	PURCHASED FOOD
67601	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$3,752.35	\$0.00	PURCHASED FOOD
67602	HEATHER FREDERICK	\$0.00	\$56.95	\$0.00	DEFERRED REVENUE
67603	Janet Nobles	\$0.00	\$25.60	\$0.00	DEFERRED REVENUE
67604	Jeffrey Harrell Sr.	\$0.00	\$54.15	\$0.00	DEFERRED REVENUE
67605	Julie Lawrence	\$0.00	\$17.65	\$0.00	DEFERRED REVENUE
67606	Kimberly Hall	\$0.00	\$76.50	\$0.00	DEFERRED REVENUE
67607	Madison Hill	\$0.00	\$36.30	\$0.00	DEFERRED REVENUE
67608	Matthew Staggs	\$0.00	\$24.25	\$0.00	DEFERRED REVENUE
67609	MISTY COWART	\$0.00	\$29.57	\$0.00	OTH TRAVEL AND TRNG
67610	NEW DAIRY OPCO, LLC	\$0.00	\$9,610.68	\$0.00	PURCHASED FOOD
67611	Parts Town, LLC	\$0.00	\$344.29	\$0.00	MAINTENANCE SUPPLIES
67612	PENTON FARMS LLC	\$0.00	\$8,334.00	\$0.00	PURCHASED FOOD
67613	Regional Produce Distributors	\$0.00	\$32,158.53	\$0.00	PURCHASED FOOD
67614	Rhonda Varden	\$0.00	\$41.10	\$0.00	DEFERRED REVENUE
67615	Ronald Seals	\$0.00	\$56.75	\$0.00	DEFERRED REVENUE
67616	Ruby Moberg	\$0.00	\$33.50	\$0.00	DEFERRED REVENUE
67617	SHELBY LOWERY	\$0.00	\$135.52	\$0.00	OTH TRAVEL AND TRNG
67618	Shelia Scarbrough	\$0.00	\$77.25	\$0.00	DEFERRED REVENUE
67619	SHERRI CALHOUN	\$0.00	\$34.45	\$0.00	DEFERRED REVENUE
67620	Susan Bennett	\$0.00	\$21.35	\$0.00	DEFERRED REVENUE
67621	SYSCO	\$0.00	\$32,187.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
67622	THE MERCHANTS COMPANY	\$0.00	\$42,161.90	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FUEL-OTHER
67623	Tiffiney Connell	\$0.00	\$15.95	\$0.00	DEFERRED REVENUE
67624	William Carroll	\$0.00	\$26.10	\$0.00	DEFERRED REVENUE
		\$183,922.56	\$562,101.03	\$370,576.95	