

CHILTON COUNTY SCHOOLS
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2021 - 12/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
69049	CARD SERVICES	\$0.00	\$0.00	\$63.31	OTH NONINST SUPPLIES
69050	AMAZON / SYNCB	\$0.00	\$0.00	\$1,555.26	OTHER INST SUPPLIES
69051	CDW - G Government, Inc.	\$0.00	\$0.00	\$163.50	NON-INST SOFTWARE
69052	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$16.84	OTHER INST SUPPLIES
69053	DELL MARKETING L P	\$1,297.19	\$0.00	\$0.00	COMPUTERS/HARDWARE
69054	MOHAWK LIFTS LLC	\$0.00	\$0.00	\$19,255.75	OTHER EQUIPMENT
69055	QUILL	\$0.00	\$0.00	\$170.92	OTHER INST SUPPLIES
69056	SABEL STEEL SERVICE	\$0.00	\$0.00	\$9,817.41	OTHER INST SUPPLIES
69057	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$48,645.03	ELECTRICITY
69058	Aleta Wyatt	\$125.66	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69059	AMAZON / SYNCB	\$0.00	\$244.67	\$0.00	STUDENT CLASSRM SUPP;STAFF INST SUPPLIES;OTH NONINST SUPPLIES
69060	AMY STAMPS	\$0.00	\$53.42	\$0.00	OTH TRAVEL AND TRNG
69061	APPLE, INC.	\$0.00	\$0.00	\$9,194.00	COMPUTERS/HARDWARE
69062	Ashlie Harrison	\$42.78	\$105.90	\$0.00	OTH TRAVEL AND TRNG
69063	Brittany Oglesby	\$0.00	\$365.96	\$0.00	OTH TRAVEL AND TRNG
69064	CCHS GRIDIRON CLUB	\$0.00	\$0.00	\$1,358.78	HEAD COACH
69065	CENTURY LINK	\$0.00	\$0.00	\$1,090.82	TELEPHONE
69066	Chantal Solange Mays	\$0.00	\$0.00	\$8,640.00	OTH TRAVEL AND TRNG
69067	CITY OF CLANTON	\$0.00	\$0.00	\$8,505.23	WATER AND SEWAGE
69068	DELL MARKETING L P	\$0.00	\$735.59	\$0.00	COMPUTERS/HARDWARE
69069	DENISE BALLEW	\$0.00	\$228.42	\$0.00	OTH TRAVEL AND TRNG
69070	JEMISON MUNICIPAL WATERWORKS	\$0.00	\$0.00	\$10,296.05	WATER AND SEWAGE
69071	JENNIFER MORRIS	\$45.47	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69072	KAROLINE TRAYNOR	\$0.00	\$61.15	\$0.00	OTH TRAVEL AND TRNG
69073	KIMBERLY L. ARRINGTON	\$0.00	\$0.00	\$27.22	OTH TRAVEL AND TRNG
69074	Malia Robinson	\$0.00	\$405.57	\$0.00	OTH TRAVEL AND TRNG
69075	MATH-U-SEE, INC.	\$0.00	\$2,618.00	\$0.00	STUDENT CLASSRM SUPP
69076	MICHELLE COPPEDGE	\$0.00	\$89.43	\$0.00	OTH TRAVEL AND TRNG
69077	PEARSON ASSESSMENTS	\$0.00	\$895.98	\$0.00	TESTING SUPPLIES
69078	Nicole Hoffman	\$76.94	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69079	NICOLE IVEY PRICE	\$0.00	\$119.11	\$0.00	OTH TRAVEL AND TRNG
69080	REGIONS	\$63,155.82	\$0.00	\$0.00	PRINCIPAL;INTEREST
69081	Robin Wilson	\$156.24	\$0.00	\$0.00	OTH TRAVEL AND TRNG

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69082	Ronnie Allen Wilson	\$0.00	\$42.34	\$0.00	OTH TRAVEL AND TRNG
69083	ROSLYN DRIVER	\$0.00	\$0.00	\$42.56	OTH TRAVEL AND TRNG
69084	ROYAL OFFICE EQUIPMENT	\$0.00	\$0.00	\$746.46	EQUIP MAINT AGREEMTS
69085	Selene Bernal	\$31.14	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69086	SHAA Convention	\$510.00	\$225.00	\$0.00	OTH TRAVEL AND TRNG
69087	SHERRI CALHOUN	\$94.25	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69088	Shyanne Thompkins	\$0.00	\$155.57	\$0.00	OTH TRAVEL AND TRNG
69089	SJOHNA HUGHES	\$129.92	\$0.00	\$0.00	LOCAL DISTRICT
69090	SPIRE	\$176.75	\$0.00	\$0.00	LOCAL DISTRICT
69091	STACEY C. PIERCE	\$124.82	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69092	Tatshum Nichelle Johnson	\$0.00	\$0.00	\$30.02	OTH TRAVEL AND TRNG
69093	THE CLANTON ADVERTISER	\$0.00	\$0.00	\$200.00	ADVERTISING
69094	THOMPSON GAS	\$0.00	\$0.00	\$939.82	NATURAL GAS
69095	TRACY EDWARDS	\$0.00	\$13.10	\$0.00	OTH TRAVEL AND TRNG
69096	WENDY FORTNER	\$128.02	\$0.00	\$0.00	LOCAL DISTRICT
69097	CHILTON COUNTY TRANSPORTATION	\$4,366.81	\$0.00	\$0.00	FUEL-GASOLINE;FUEL-DIESEL
69098	GILES COOLING & HEATING, INC.	\$8,050.00	\$0.00	\$0.00	OTHER PURCHASED SERV
69099	HI-LINE ELECTRIC COMPANY	\$106.23	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
69100	Littleton Backhoe Services	\$317.80	\$0.00	\$0.00	OTHER PURCHASED SERV
69101	MATTER MANAGEMENT	\$68.00	\$0.00	\$0.00	GARBAGE AND WASTE
69102	MOMAR, INC.	\$4,350.69	\$0.00	\$0.00	JANITORIAL SUPPLIES;FREIGHT AND SHIPPING
69103	SHARE CORPORATION	\$163.29	\$0.00	\$0.00	JANITORIAL SUPPLIES;FREIGHT AND SHIPPING
69104	WM CORPORATE SERVICES, INC.	\$8,646.13	\$0.00	\$0.00	GARBAGE AND WASTE
69125	Airgas USA, LLC	\$0.00	\$0.00	\$803.03	RENTAL-EQUIPMENT
69126	AMAZON / SYNCB	\$4,084.87	\$0.00	\$169.68	OFFICE EQUIPMENT;OTHER INST SUPPLIES
69127	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$264.74	OTHER INST SUPPLIES
69128	Clayshane Mims	\$245.84	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69129	GLOBAL INDUSTRIAL	\$0.00	\$0.00	\$666.00	OFFICE EQUIPMENT
69130	MOHAWK LIFTS LLC	\$0.00	\$0.00	\$31,904.67	OTHER EQUIPMENT
69131	OFFICE DEPOT	\$0.00	\$0.00	\$759.96	MAINTENANCE SUPPLIES
69132	PIGGLY WIGGLY #53	\$0.00	\$0.00	\$84.28	OTHER INST SUPPLIES
69133	RUSSELL BUILDING SUPPLY	\$0.00	\$0.00	\$85.97	OTHER INST SUPPLIES
69134	The Carpet Store & More LLC	\$0.00	\$0.00	\$5,628.00	OTHER PROPERTY SERV
69135	Uline	\$0.00	\$0.00	\$746.27	OFFICE EQUIPMENT
69136	ADEMCO INC., DBA ADI	\$95.98	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
69137	CHILTON COUNTY NEWS	\$1,092.00	\$0.00	\$0.00	ADVERTISING
69138	CHILTON SUPPLY INC	\$165.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69139	CINTAS	\$15,626.01	\$0.00	\$0.00	JANITORIAL SUPPLIES

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69140	GRAINGER INC.	\$2,177.33	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69141	INDEPENDENT FENCE & CONST.	\$1,590.00	\$0.00	\$0.00	OTHER PURCHASED SERV
69142	INLINE ELECTRIC OF	\$5,313.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69143	M & A Supply Co.	\$159.04	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
69144	MCKEE AND ASSOCIATES	\$7,889.18	\$0.00	\$1,902.96	LAND IMPROVEMENT;BUILDING IMPROVEMENT
69145	MULLINS DECORATING	\$464.43	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69146	NEWELL PAPER COMPANY	\$5,384.04	\$0.00	\$0.00	JANITORIAL SUPPLIES
69147	RUSSELL BUILDING SUPPLY	\$438.71	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69148	Selcom	\$1,976.00	\$0.00	\$0.00	OTHER PURCHASED SERV
69149	SOUTHERN PIPE & SUPPLY	\$151.40	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69150	TRANE COMPANY	\$7,341.31	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
69151	WITTICHEN SUPPLY COMPANY	\$1,559.25	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69152	Ashland Dutton	\$0.00	\$0.00	\$32.26	OTH TRAVEL AND TRNG
69153	AT & T	\$0.00	\$0.00	\$547.59	TELEPHONE
69154	AUBURN UNIVERSITY MONTG	\$0.00	\$225.00	\$0.00	OTH TRAVEL AND TRNG
69155	BEHAVIORAL PEDIATRIC INSTITUTE	\$0.00	\$0.00	\$966.00	OTHER PROF SERVICES
69156	CHILTON WATER AUTHORITY	\$0.00	\$0.00	\$2,060.15	WATER AND SEWAGE
69157	CITY OF CLANTON	\$0.00	\$0.00	\$168.49	WATER AND SEWAGE
69158	CLANTON MIDDLE SCHOOL	\$0.00	\$0.00	\$500.00	TRANSFER OUT LOCAL S
69159	DAVID KILPATRICK INC.	\$400.00	\$0.00	\$0.00	OTHER INST SUPPLIES
69160	EBSCO INVESTMENT SERVICES INC	\$0.00	\$25,620.00	\$0.00	TEXTBOOKS
69161	FREDDIE J WILLIAMS JR.	\$186.31	\$134.64	\$0.00	OTH TRAVEL AND TRNG
69162	HOLLY C. PALMER, MS, OTR/L	\$0.00	\$68.32	\$0.00	OTH TRAVEL AND TRNG
69163	Jennifer Ethridge	\$0.00	\$245.53	\$0.00	OTH TRAVEL AND TRNG
69164	Karen Vaughan	\$0.00	\$940.80	\$0.00	OTH TRAVEL AND TRNG
69165	KIMBERLY L. ARRINGTON	\$0.00	\$0.00	\$48.38	OTH TRAVEL AND TRNG
69166	MAPLESVILLE UTILITIES BOARD	\$0.00	\$0.00	\$3,136.70	WATER AND SEWAGE
69167	Michelle Riley	\$0.00	\$11.20	\$0.00	OTH TRAVEL AND TRNG
69168	Misty Tate	\$190.23	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69169	PEARSON ASSESSMENTS	\$0.00	\$700.35	\$0.00	TESTING SUPPLIES
69170	OFFICE DEPOT	\$0.00	\$0.00	\$877.13	OFFICE SUPPLIES;OFFICE EQUIPMENT
69171	RAPTOR TECHNOLOGIES, LLC	\$0.00	\$8,330.00	\$0.00	OTHER PROF SERVICES
69172	Renee Ousley	\$108.58	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69173	Sherry M. Parrish	\$0.00	\$336.27	\$0.00	OTH TRAVEL AND TRNG
69174	STOKES CHEVROLET, INC.	\$0.00	\$0.00	\$95.11	OTHER PURCHASED SERV
69175	Sue Hall	\$0.00	\$235.20	\$0.00	OTH TRAVEL AND TRNG
69176	THE WELLNESS GROUP, LLC	\$0.00	\$45,000.00	\$9,900.00	OTHER PROF SERVICES
69177	UNITI FIBER	\$0.00	\$0.00	\$4,366.96	TELEPHONE

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69178	Voyager Sopris Learning	\$3,652.00	\$0.00	\$0.00	TEXTBOOKS
69179	WIGGINS, CHILDS, QUINN &	\$7,000.00	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
69180	ALPHA SERVICES	\$612.00	\$0.00	\$0.00	DRUG TESTING SERV
69181	APPLIED INDUSTRIAL TECHNOLOGIE	\$1,339.63	\$0.00	\$0.00	VEHICLE PARTS
69182	CINTAS	\$696.74	\$0.00	\$0.00	OTHER PURCHASED SERV
69183	CLANTON AUTO SUPPLY	\$215.21	\$0.00	\$0.00	VEHICLE PARTS
69184	Corporate Billing, Inc.	\$487.92	\$0.00	\$0.00	VEHICLE PARTS
69185	FLEETPRIDE	\$560.88	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
69186	O REILLY AUTO PARTS	\$139.66	\$0.00	\$0.00	VEHICLE PARTS
69187	PITNEY BOWES GLOBAL	\$255.24	\$0.00	\$0.00	LEASES
69188	TRANSPORTATION SOUTH	\$2,128.91	\$0.00	\$0.00	VEHICLE PARTS
69189	W. H. THOMAS OIL COMPANY INC	\$13,298.09	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
69218	AMAZON / SYNCB	\$0.00	\$0.00	\$951.33	OTHER INST SUPPLIES;OFFICE SUPPLIES
69219	C W PUBLICATIONS	\$0.00	\$0.00	\$199.00	INSTRUCTION SOFTWARE
69220	CHILTON COUNTY TRANSPORTATION	\$0.00	\$0.00	\$13.50	TRANSP AL SCH SYSTEM
69221	CHILTON PROPANE GAS CO	\$0.00	\$0.00	\$45.00	OTHER INST SUPPLIES
69222	GROVE PORTABLES OF PINSON	\$5,958.00	\$0.00	\$0.00	OTHER EQUIPMENT
69223	NATIONAL HEALTHCAREER ASSOC	\$0.00	\$0.00	\$4,140.00	OTHER INST SUPPLIES
69224	QUILL	\$0.00	\$0.00	\$935.92	OFFICE SUPPLIES
69225	CONNELL PEST CONTROL	\$714.00	\$0.00	\$0.00	OTHER PURCHASED SERV
69226	MONTGOMERY ADVERTISER	\$723.24	\$0.00	\$0.00	ADVERTISING
69227	WILLIAM RANDALL MCMINN	\$620.00	\$0.00	\$0.00	OTHER PURCHASED SERV
69228	Alabama Autism Assistance Prog	\$0.00	\$0.00	\$1,487.50	OTHER PROF SERVICES;OTH TRAVEL AND TRNG
69229	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$225,427.31	ELECTRICITY
69230	AT & T	\$0.00	\$0.00	\$3,135.98	TELEPHONE
69231	ATBE	\$1,000.00	\$0.00	\$0.00	OTHER EXEC LEGAL FEE
69232	CHILTON COUNTY TRANSPORTATION	\$0.00	\$106.65	\$0.00	TRANSP AL SCH SYSTEM
69233	CORNERSTONE FITNESS AND	\$0.00	\$0.00	\$4,082.68	OTHER PROF SERVICES;OTH TRAVEL AND TRNG
69234	DEBORAH BURGESS	\$0.00	\$0.00	\$2.91	OTH TRAVEL AND TRNG
69235	Jennifer Ethridge	\$0.00	\$214.91	\$0.00	OTH TRAVEL AND TRNG
69236	JILL EASTERLING	\$0.00	\$381.21	\$0.00	OTH TRAVEL AND TRNG
69237	MICHELLE COPPEDGE	\$0.00	\$224.00	\$0.00	OTH TRAVEL AND TRNG
69238	NASCO	\$0.00	\$239.00	\$0.00	OTHER INST SUPPLIES
69239	PEARSON ASSESSMENTS	\$240.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
69240	Nicole Hoffman	\$44.24	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69241	OFFICE DEPOT	\$0.00	\$183.99	\$491.94	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
69242	Pinnacle NetworX	\$0.00	\$3,842.08	\$0.00	STUDENT CLASSRM SUPP
69243	Rhonda Pierce	\$0.00	\$247.30	\$0.00	OTH TRAVEL AND TRNG

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69244	ROYAL OFFICE EQUIPMENT	\$0.00	\$0.00	\$74.00	EQUIP MAINT AGREEMTS
69245	SHANNON MILLER	\$0.00	\$0.00	\$37.86	OTH TRAVEL AND TRNG
69246	Soliant	\$0.00	\$0.00	\$6,231.00	OTHER PROF SERVICES
69247	SPIRE	\$0.00	\$0.00	\$3,557.81	NATURAL GAS
69248	STACEY C. PIERCE	\$154.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69249	XEROX CORPORATION	\$0.00	\$87.48	\$0.00	EQUIP MAINT AGREEMTS
69190	H & H Home and Truck Accessory	\$0.00	\$3,053.50	\$0.00	OTHER EQUIPMENT
69191	ACME BUILDING SUPPLY	\$0.00	\$13.99	\$0.00	MAINTENANCE SUPPLIES
69192	BETTY BREWER	\$0.00	\$10.36	\$0.00	OTH TRAVEL AND TRNG
69193	BRIDGETTE J COODY	\$0.00	\$66.98	\$0.00	OTH TRAVEL AND TRNG
69194	CENTRAL PAPER CO.	\$0.00	\$1,595.55	\$0.00	FOOD SERV SUPPLIES;MAINTENANCE SUPPLIES;OTHER PURCHASED SERV
69195	Christie Payne	\$0.00	\$80.53	\$0.00	OTH TRAVEL AND TRNG
69196	CLANTON AUTO SUPPLY	\$0.00	\$1,206.30	\$0.00	MAINTENANCE SUPPLIES
69197	COCA-COLA BOTTLING COMPANY	\$0.00	\$806.10	\$0.00	PURCHASED FOOD
69198	Cooks Pest Control	\$0.00	\$825.00	\$0.00	OTHER PURCHASED SERV
69199	Dean Foods Company	\$0.00	\$3,733.76	\$0.00	PURCHASED FOOD
69200	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$4,838.54	\$0.00	PURCHASED FOOD
69201	GRAYBAR ELECTRIC	\$0.00	\$334.20	\$0.00	MAINTENANCE SUPPLIES
69202	HEARTLAND SCHOOL SOLUTIONS	\$0.00	\$4,536.00	\$0.00	COMPUTERS/HARDWARE
69203	Humitec	\$0.00	\$1,032.00	\$0.00	OTHER PURCHASED SERV
69204	INLINE ELECTRIC OF	\$0.00	\$285.14	\$0.00	MAINTENANCE SUPPLIES
69205	Jamie Deloach	\$0.00	\$10.36	\$0.00	OTH TRAVEL AND TRNG
69206	Lorena Glantz	\$0.00	\$50.20	\$0.00	OTH NONINST SUPPLIES
69207	NEW DAIRY OPCO, LLC	\$0.00	\$15,069.96	\$0.00	PURCHASED FOOD
69208	OFFICE DEPOT	\$0.00	\$24.99	\$0.00	OFFICE SUPPLIES
69209	Parts Town, LLC	\$0.00	\$9,052.01	\$0.00	MAINTENANCE SUPPLIES
69210	PIGGLY WIGGLY #53	\$0.00	\$66.68	\$0.00	PURCHASED FOOD
69211	Regional Produce Distributors	\$0.00	\$15,235.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
69212	RUSSELL BUILDING SUPPLY	\$0.00	\$21.97	\$0.00	MAINTENANCE SUPPLIES
69213	SHELBY LOWERY	\$0.00	\$90.27	\$0.00	OTH TRAVEL AND TRNG
69214	SOUTHERN PIPE & SUPPLY	\$0.00	\$99.86	\$0.00	MAINTENANCE SUPPLIES
69215	SYSCO	\$0.00	\$74,851.18	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
69216	Tasha Hayes	\$0.00	\$73.36	\$0.00	OTH TRAVEL AND TRNG
69217	THE MERCHANTS COMPANY	\$0.00	\$53,144.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FUEL-OTHER

\$188,643.02

\$283,941.81

\$437,287.05