

CHILTON COUNTY SCHOOLS
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2022 - 01/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
69250	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$59,891.18	ELECTRICITY
69251	Aleta Wyatt	\$49.22	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69252	ALSCA Regional Workshops	\$125.00	\$0.00	\$0.00	REGISTRATION FEES
69253	AMY STAMPS	\$0.00	\$53.42	\$0.00	OTH TRAVEL AND TRNG
69254	APPLE COMPUTER, INC.	\$0.00	\$6,048.00	\$0.00	COMPUTERS/HARDWARE
69255	AT & T	\$0.00	\$0.00	\$43.71	TELEPHONE
69256	CDW - G Government, Inc.	\$43,702.80	\$0.00	\$194.22	LICENSE FEES;COMPUTERS/HARDWARE
69257	CENTURY LINK	\$0.00	\$0.00	\$1,238.01	TELEPHONE
69258	Chantal Solange Mays	\$0.00	\$0.00	\$6,000.00	OTHER PROF SERVICES
69259	CHERI MILEY WRIGHT	\$0.00	\$15.06	\$0.00	OTH TRAVEL AND TRNG
69260	CHILTON WATER AUTHORITY	\$0.00	\$0.00	\$1,906.48	WATER AND SEWAGE
69261	CITY OF CLANTON	\$0.00	\$0.00	\$7,205.13	WATER AND SEWAGE
69262	Communication & Reading	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
69263	CORNERSTONE FITNESS AND	\$0.00	\$0.00	\$2,226.84	OTHER PROF SERVICES;OTH TRAVEL AND TRNG
69264	DENISE BALLEW	\$0.00	\$185.19	\$0.00	OTH TRAVEL AND TRNG
69265	HOLLY C. PALMER, MS, OTR/L	\$0.00	\$68.88	\$0.00	OTH TRAVEL AND TRNG
69266	IXL Learning	\$10,690.00	\$0.00	\$0.00	TEXTBOOKS
69267	JASON GRIFFIN	\$0.00	\$0.00	\$19.78	POSTAGE
69268	JEMISON MUNICIPAL WATERWORKS	\$0.00	\$0.00	\$7,466.48	WATER AND SEWAGE
69269	JENNIFER MORRIS	\$60.87	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69270	Karen Vaughan	\$0.00	\$492.80	\$0.00	OTH TRAVEL AND TRNG
69271	KIMBERLY L. ARRINGTON	\$0.00	\$0.00	\$95.32	OTH TRAVEL AND TRNG
69272	MAPLESVILLE UTILITIES BOARD	\$0.00	\$0.00	\$3,520.59	WATER AND SEWAGE
69273	MASTERYPREP	\$0.00	\$46,323.25	\$0.00	OTHER PURCHASED SERV
69274	Michelle Riley	\$0.00	\$33.60	\$0.00	OTH TRAVEL AND TRNG
69275	PEARSON ASSESSMENTS	\$57.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
69276	PITNEY BOWES GLOBAL	\$0.00	\$0.00	\$486.03	LEASES
69277	Robin Wilson	\$117.32	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69278	ROYAL OFFICE EQUIPMENT	\$0.00	\$0.00	\$825.44	EQUIP MAINT AGREEMTS
69279	Selene Bernal	\$14.28	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69280	SHAA Convention	\$0.00	\$570.00	\$0.00	OTH TRAVEL AND TRNG
69281	Shyanne Thompkins	\$0.00	\$152.43	\$0.00	OTH TRAVEL AND TRNG
69282	SPIRE	\$0.00	\$0.00	\$2,023.20	NATURAL GAS

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69283	THORSBY WATER WORKS	\$0.00	\$0.00	\$3,482.84	WATER AND SEWAGE
69284	Uline	\$0.00	\$0.00	\$106.64	OFFICE SUPPLIES
69285	VERIZON WIRELESS	\$0.00	\$0.00	\$3,812.21	TELEPHONE
69286	WENDY FORTNER	\$85.34	\$0.00	\$0.00	LOCAL DISTRICT
69287	Airgas USA, LLC	\$0.00	\$0.00	\$1,352.03	RENTAL-EQUIPMENT;OTHER INST SUPPLIES
69288	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$241.02	OTHER INST SUPPLIES
69289	The Home Depot Pro	\$0.00	\$0.00	\$8,382.80	OTHER EQUIPMENT
69290	Littleton Backhoe Services	\$0.00	\$0.00	\$644.58	OTHER PURCHASED SERV
69291	Lowe's	\$0.00	\$3,105.53	\$0.00	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
69292	Newegg Business, Inc	\$0.00	\$0.00	\$239.00	OTHER INST SUPPLIES
69294	JIM HOUSE & ASSOCIATES INC	\$374.25	\$0.00	\$0.00	OTHER PURCHASED SERV
69295	Marshall Best Security Corp	\$4,502.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
69296	Airgas USA, LLC	\$0.00	\$0.00	\$102.97	OTHER INST SUPPLIES
69297	AMAZON / SYNCB	\$0.00	\$0.00	\$432.62	COMPUTERS/HARDWARE;OTHER INST SUPPLIES
69298	BURMAX	\$0.00	\$0.00	\$448.67	OTHER INST SUPPLIES
69299	RUSSELL BUILDING SUPPLY	\$0.00	\$0.00	\$1,210.78	OTHER INST SUPPLIES
69300	SULLIVAN SUPPLY INC	\$0.00	\$0.00	\$332.90	OTHER INST SUPPLIES
69301	Woodcraft	\$0.00	\$2,678.99	\$0.00	CLASSROOM EQUIPMENT;OTHER INST SUPPLIES
69302	A & B Leasing, Inc.	\$1,374.15	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69303	AASBO	\$150.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69304	AL DEPT OF ENVIROMENTAL	\$240.00	\$0.00	\$0.00	OTHER PURCHASED SERV
69305	ALPHA SERVICES	\$504.50	\$0.00	\$0.00	DRUG TESTING SERV
69306	CINTAS	\$1,177.90	\$0.00	\$0.00	OTHER PURCHASED SERV
69307	CLANTON AUTO SUPPLY	\$126.04	\$0.00	\$0.00	VEHICLE PARTS
69308	Corporate Billing, Inc.	\$37.00	\$0.00	\$0.00	VEHICLE PARTS
69309	NSIDE INC	\$40,950.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
69310	W. H. THOMAS OIL COMPANY INC	\$25,101.74	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
69311	CINTAS	\$20,777.09	\$0.00	\$0.00	JANITORIAL SUPPLIES
69312	CONNELL PEST CONTROL	\$714.00	\$0.00	\$0.00	OTHER PURCHASED SERV
69313	WM CORPORATE SERVICES, INC.	\$10,940.37	\$0.00	\$0.00	GARBAGE AND WASTE
69314	AASBO	\$0.00	\$300.00	\$750.00	OTH TRAVEL AND TRNG;STAFF ED SERVICES
69315	ALABAMA DEPARTMENT OF ED.	\$10,482.97	\$0.00	\$0.00	INTERGOVT PAYABLE
69316	ALABAMA DEPARTMENT OF ED.	\$255.55	\$0.00	\$0.00	INTERGOVT PAYABLE
69317	ALABAMA DEPARTMENT OF ED.	\$0.00	\$1,201.20	\$0.00	INTERGOVT PAYABLE
69318	ALABAMA DEPARTMENT OF ED.	\$0.00	\$1,825.21	\$0.00	INTERGOVT PAYABLE
69319	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$57,322.49	ELECTRICITY
69320	AMAZON / SYNCB	\$0.00	\$101.08	\$0.00	CLASSROOM EQUIPMENT
69321	AT & T	\$0.00	\$0.00	\$555.75	TELEPHONE

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69322	CITY OF CLANTON	\$82,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
69323	CITY OF JEMISON	\$82,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
69324	MAPLESVILLE HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFER OUT LOCAL S
69325	NICOLE IVEY PRICE	\$0.00	\$46.54	\$0.00	OTH TRAVEL AND TRNG
69326	REGISTRATION SERVICES	\$150.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69327	Rhonda Pierce	\$0.00	\$472.08	\$0.00	OTH TRAVEL AND TRNG
69328	Soliant	\$0.00	\$0.00	\$6,773.50	OTHER PROF SERVICES
69329	Teresa Knott	\$0.00	\$67.07	\$0.00	OTH TRAVEL AND TRNG
69330	THE WELLNESS GROUP, LLC	\$0.00	\$0.00	\$6,345.00	OTHER PROF SERVICES
69331	THOMPSON GAS	\$0.00	\$0.00	\$791.63	NATURAL GAS
69332	UNITI FIBER	\$250.00	\$0.00	\$0.00	LICENSE FEES
69333	VERBENA HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	TRANSFER OUT LOCAL S
69350	AASBO	\$0.00	\$150.00	\$0.00	REGISTRATION FEES
69351	Alabama Autism Assistance Prog	\$0.00	\$0.00	\$1,692.50	OTHER PROF SERVICES
69352	AMAZON / SYNCB	\$0.00	\$422.81	\$0.00	STUDENT CLASSRM SUPP
69353	APPLE, INC.	\$0.00	\$0.00	\$3,777.99	COMPUTERS/HARDWARE
69354	AT&T	\$0.00	\$0.00	\$3,178.37	TELEPHONE
69355	BRAIN POP	\$3,250.00	\$0.00	\$0.00	TEXTBOOKS
69356	CENTURY LINK	\$0.00	\$0.00	\$1,082.62	TELEPHONE
69357	DONNA MILEY	\$0.00	\$0.00	\$15.44	OTH TRAVEL AND TRNG
69358	JASON GRIFFIN	\$0.00	\$0.00	\$262.70	OTH TRAVEL AND TRNG
69359	Judy Lynn Software Inc.	\$0.00	\$301.00	\$0.00	STUDENT CLASSRM SUPP
69360	OFFICE DEPOT	\$0.00	\$26.48	\$199.02	OTH NONINST SUPPLIES
69361	PRO-ED	\$0.00	\$156.20	\$0.00	TESTING SUPPLIES
69362	SHERRI CALHOUN	\$59.47	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69364	Sue Hall	\$0.00	\$184.80	\$0.00	OTH TRAVEL AND TRNG
69365	THE WELLNESS GROUP, LLC	\$0.00	\$37,062.50	\$0.00	OTHER PROF SERVICES
69366	TOWN OF MAPLESVILLE	\$41,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
69367	UNITI FIBER	\$0.00	\$0.00	\$4,366.96	TELEPHONE
69368	VERIZON WIRELESS	\$0.00	\$0.00	\$3,809.13	TELEPHONE
69369	ALABAMA LP GAS BOARD	\$50.00	\$0.00	\$0.00	PROPANE GAS
69370	BARTH LUMBER COMPANY	\$113.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69371	CRL-LOVELADY CONSTRUCTION LLC	\$27,977.50	\$0.00	\$0.00	LAND IMPROVEMENT
69372	CROSSROADS BUILDING SUPPLY	\$60.94	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69373	DELTA FOREMOST CHEMICAL CO.	\$2,052.21	\$0.00	\$0.00	JANITORIAL SUPPLIES;FREIGHT AND SHIPPING
69374	G & H HOME IMPROVEMENT CENTER	\$6.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69375	GRAYBAR ELECTRIC	\$4,873.74	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69376	GULFSIDE SUPPLY, INC	\$643.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING

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69377	HI-LINE ELECTRIC COMPANY	\$1,309.97	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
69378	MORE GLASS, INC	\$359.79	\$0.00	\$0.00	OTHER PURCHASED SERV;MAINTENANCE SUPPLIES
69379	MULLINS DECORATING	\$692.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69380	SOUTHERN PIPE & SUPPLY	\$855.89	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69381	STEEL BUILT SYSTEMS,LLC	\$14,600.00	\$0.00	\$0.00	OTHER REAL PROPERTY
69382	The Carpet Store & More LLC	\$0.00	\$33,770.00	\$0.00	BUILDING IMPROVEMENT
69383	MONTGOMERY ADVERTISER	\$382.20	\$0.00	\$0.00	ADVERTISING
69384	WITTICHEN SUPPLY COMPANY	\$284.05	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69385	WM CORPORATE SERVICES, INC.	\$10,142.73	\$0.00	\$0.00	GARBAGE AND WASTE
69386	AMAZON / SYNCB	\$0.00	\$0.00	\$687.28	OTHER INST SUPPLIES;TIRES
69387	Baker Distributing Company	\$0.00	\$0.00	\$470.04	OTHER INST SUPPLIES
69388	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$500.72	OTHER INST SUPPLIES
69389	OFFICE DEPOT	\$0.00	\$0.00	\$801.07	OFFICE EQUIPMENT;OTHER INST SUPPLIES
69390	VIRCO Inc.	\$9,305.52	\$0.00	\$0.00	OFFICE EQUIPMENT
69391	Woodcraft	\$0.00	\$0.00	\$131.99	OTHER INST SUPPLIES
69392	AMAZON / SYNCB	\$323.17	\$0.00	\$0.00	OTH NONINST SUPPLIES;COMPUTERS/HARDWARE
69393	AUTOMOTIVE LIFT INSTITUTE INC.	\$112.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
69394	FLEETPRIDE	\$1,991.48	\$0.00	\$0.00	VEHICLE PARTS
69395	O REILLY AUTO PARTS	\$74.70	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;OTH NONINST SUPPLIES;VEHICLE PARTS;OFFICE EQUIPMENT
69396	RUSSELL BUILDING SUPPLY	\$137.23	\$0.00	\$0.00	OTH NONINST SUPPLIES
69397	SOUTHERN PIPE & SUPPLY	\$53.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69398	TRANSPORTATION SOUTH	\$3,160.22	\$0.00	\$0.00	VEHICLE PARTS;OTHER PURCHASED SERV
69399	BEHAVIORAL PEDIATRIC INSTITUTE	\$0.00	\$0.00	\$1,512.00	OTHER PROF SERVICES
69400	AMAZON / SYNCB	\$2,989.90	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69401	CLANTON AUTO SUPPLY	\$26.38	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69402	CRL-LOVELADY CONSTRUCTION LLC	\$55,860.00	\$0.00	\$0.00	LAND IMPROVEMENT
69403	GRAINGER INC.	\$2,744.58	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69404	HOME DEPOT CREDIT SERVICES	\$319.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69405	RUSSELL BUILDING SUPPLY	\$256.10	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69406	SCHOOL FIX	\$654.09	\$0.00	\$0.00	MAINTENANCE SUPPLIES;FREIGHT AND SHIPPING
69407	TRANE COMPANY	\$1,919.88	\$0.00	\$0.00	MAINTENANCE SUPPLIES
69408	Amanda Scott	\$0.00	\$12.11	\$0.00	OTH TRAVEL AND TRNG
69409	AMAZON / SYNCB	\$0.00	\$36.99	\$0.00	MAINTENANCE SUPPLIES
69410	AMY LUCAS	\$0.00	\$14.04	\$0.00	OTH TRAVEL AND TRNG
69411	BRANDY CARTER	\$0.00	\$23.40	\$0.00	OTH TRAVEL AND TRNG
69412	CENTRAL PAPER CO.	\$0.00	\$635.40	\$0.00	FOOD SERV SUPPLIES
69413	CLANTON AUTO SUPPLY	\$0.00	\$470.72	\$0.00	MAINTENANCE SUPPLIES

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69414	COCA-COLA BOTTLING COMPANY	\$0.00	\$412.87	\$0.00	PURCHASED FOOD
69415	Dean Foods Company	\$0.00	\$3,325.44	\$0.00	PURCHASED FOOD
69416	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$5,178.52	\$0.00	PURCHASED FOOD
69417	INLINE ELECTRIC OF	\$0.00	\$166.35	\$0.00	MAINTENANCE SUPPLIES
69418	K&W ELECTRIC	\$0.00	\$4,460.00	\$0.00	OTHER PURCHASED SERV
69419	LOWES BUILDING SUPPLY	\$0.00	\$546.04	\$0.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
69420	MARY COBERN	\$0.00	\$15.62	\$0.00	OTH TRAVEL AND TRNG
69421	NEW DAIRY OPCO, LLC	\$0.00	\$15,626.51	\$0.00	PURCHASED FOOD
69422	Parts Town, LLC	\$0.00	\$3,228.41	\$0.00	MAINTENANCE SUPPLIES
69423	QUALITY PUMPING	\$0.00	\$5,999.00	\$0.00	OTHER PURCHASED SERV
69424	Regional Produce Distributors	\$0.00	\$13,435.00	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
69425	RUSSELL BUILDING SUPPLY	\$0.00	\$341.99	\$0.00	MAINTENANCE SUPPLIES
69426	SHELBY LOWERY	\$0.00	\$145.90	\$0.00	OTH TRAVEL AND TRNG
69427	STOKES CHEVROLET, INC.	\$0.00	\$302.26	\$0.00	OTHER PURCHASED SERV
69428	SYSCO	\$0.00	\$108,857.29	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER NONCAP EQUIPMT
69429	THE MERCHANTS COMPANY	\$0.00	\$95,518.86	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FUEL-OTHER;FOOD SERV SUPPLIES
69430	WITTICHEN SUPPLY COMPANY	\$0.00	\$93.67	\$0.00	MAINTENANCE SUPPLIES
69431	CLANTON AUTO SUPPLY	\$0.00	\$0.00	\$1,621.36	OTHER INST SUPPLIES
69432	JASON DUREN	\$0.00	\$0.00	\$306.58	OTH TRAVEL AND TRNG
69433	Lowe's	\$0.00	\$0.00	\$238.37	OTHER INST SUPPLIES
69434	SAFEGUARD CORPORTATION	\$0.00	\$0.00	\$405.00	OTHER PURCHASED SERV
69435	SunSouth	\$0.00	\$5,199.89	\$0.00	OTHER EQUIPMENT
69436	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$64,388.64	ELECTRICITY;OTHER PURCHASED SERV
69437	CENTURY LINK	\$0.00	\$0.00	\$148.50	TELEPHONE
69438	CITY OF CLANTON	\$0.00	\$0.00	\$6,024.99	WATER AND SEWAGE
69439	Kara Cleckley	\$0.00	\$63.06	\$0.00	OTH TRAVEL AND TRNG
69440	LAUREN BARNES	\$0.00	\$111.82	\$0.00	OTH TRAVEL AND TRNG
69441	Misty Tate	\$1,350.00	\$0.00	\$0.00	SP ED COORDINATOR
69442	SCHOOL SPECIALTY LLC	\$401.80	\$0.00	\$0.00	CLASSROOM EQUIPMENT
69443	THE UPS STORE	\$0.00	\$17.25	\$0.00	POSTAGE
69444	XEROX CORPORATION	\$0.00	\$83.57	\$0.00	EQUIP MAINT AGREEMTS
69293	SYSCO	\$0.00	\$13,401.43	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;COMPUTERS/HARDWARE;FOOD SERV SUPPLIES
69334	BAKER DISTRIBUTING CO	\$0.00	\$1,219.40	\$0.00	MAINTENANCE SUPPLIES
69335	CENTRAL PAPER CO.	\$0.00	\$1,913.28	\$0.00	FOOD SERV SUPPLIES
69336	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$1,557.12	\$0.00	OTHER NONCAP EQUIPMT
69337	COCA-COLA BOTTLING COMPANY	\$0.00	\$372.04	\$0.00	PURCHASED FOOD

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69338	Cooks Pest Control	\$0.00	\$825.00	\$0.00	OTHER PURCHASED SERV
69339	FERGUSON ENTERPRISES,INC #3	\$0.00	\$12,005.28	\$0.00	MAINTENANCE SUPPLIES
69340	FLOWERS BAKING CO OF OPELIKA	\$0.00	\$2,371.40	\$0.00	PURCHASED FOOD
69341	Humitec	\$0.00	\$1,032.00	\$0.00	OTHER PURCHASED SERV
69342	LAURIE BELL	\$0.00	\$83.33	\$0.00	OTH TRAVEL AND TRNG
69343	NEW DAIRY OPCO, LLC	\$0.00	\$11,365.31	\$0.00	PURCHASED FOOD
69344	OFFICE DEPOT	\$0.00	\$114.60	\$0.00	OFFICE SUPPLIES
69345	PIGGLY WIGGLY #53	\$0.00	\$11.70	\$0.00	PURCHASED FOOD
69346	SYSKO	\$0.00	\$33,115.05	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER NONCAP EQUIPMT
69347	THE MERCHANTS COMPANY	\$0.00	\$36,781.31	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FUEL-OTHER
69348	Trident Beverage, Inc.	\$0.00	\$2,767.96	\$0.00	PURCHASED FOOD
69349	WALMART COMMUNITY CARD	\$0.00	\$337.75	\$0.00	PURCHASED FOOD
		\$527,404.23	\$519,410.06	\$287,841.11	