FAIRFIELD CITY BOARD OF EDUCATION CHECK REGISTER ACCOUNTABILITY REPORT 12/01/2020 - 12/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
86107	Birmingham Regional EMS System	\$0.00	\$380.00	\$0.00	TRAVEL & TRAINING
86108	COLLEGE BOARD / AP	\$0.00	\$0.00	\$1,020.00	TESTING SUPPLIES
86109	ADI	\$0.00	\$0.00	\$660.48	MAINTENANCE SUPPLIES
86110	ADVANCE AUTO PARTS	\$99.95	\$0.00	\$297.71	EQUIP/VEHICLE MAINT;MAINTENANCE SUPPLIES
86112	ALABAMA AUTISM ASSISTANCE PROG	\$1,287.76	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
86113	Alabama Ladder Co., Inc.	\$0.00	\$0.00	\$585.00	MAINTENANCE SUPPLIES
86114	ALABAMA PAPER & SUPPLY CO.	\$0.00	\$28,256.34	\$0.00	JANITORIAL SUPPLIES
86115	AMERICAN EXPRESS	\$2,780.53	\$779.16	\$3,013.40	FUEL-DIESEL;INSURANCE SERVICES;NON-CAP EQUIPMENT;TRAVEL & TRAINING;OTHER GEN SUPPLIES;RENTAL-EQUIPMENT;FUEL-GASOLINE;OTHER PURCHASED SERV;NON-INST SOFTWARE;OFFICE SUPPLIES
86116	ANN S FACTORY OUTLET	\$800.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
86117	ASCD	\$0.00	\$0.00	\$239.00	DUES AND FEES
86118	AT & T	\$0.00	\$0.00	\$237.61	TELEPHONE
86119	ATC HEALTHCARE SERVICES, INC.	\$0.00	\$0.00	\$7,292.21	MEDICAL/HEALTH SERVI
86120	B & D Electric Motor Co. Inc.	\$0.00	\$0.00	\$198.40	MAINTENANCE SUPPLIES
86121	BAILEY, HOWARD	\$243.00	\$0.00	\$0.00	OTHER PROF SERVICES
86122	AT&T	\$0.00	\$0.00	\$1,409.67	TELEPHONE
86123	Birmingham Backhoe &	\$2,070.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
86124	BIRMINGHAM WATER WORKS	\$0.00	\$0.00	\$2,293.40	WATER AND SEWAGE
86125	BLACK, ROBERT	\$2,600.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
86126	BROWNS EDUCATION	\$550.00	\$0.00	\$0.00	TRAVEL & TRAINING
86127	CANON FINANCIAL SERVICES, INC.	\$0.00	\$346.24	\$0.00	LEASES
86128	CANON SOLUTIONS AMERICA INC	\$0.00	\$328.53	\$0.00	EQUIP MAINT AGREEMTS
86129	CHARTER COMMUNICATIONS	\$0.00	\$0.00	\$3,864.42	OTHER PURCHASED SERV
86130	CLAS/PRD	\$0.00	\$0.00	\$608.00	TRAVEL & TRAINING;DUES AND FEES
86131	COMPASS FIRE SPRINKLER, INC	\$0.00	\$0.00	\$380.00	LAND & BLDG REPAIR/M
86132	DUNKLIN, CONRAD	\$100.00	\$0.00	\$0.00	OTHER PROF SERVICES
86133	GROOMS, GARY	\$0.00	\$0.00	\$2,875.00	LAND & BLDG REPAIR/M
86134	HOLMES, EBONIE	\$180.00	\$0.00	\$0.00	OTHER PROF SERVICES
86135	HOME DEPOT CREDIT SERVICES	\$0.00	\$0.00	\$2,272.18	MAINTENANCE SUPPLIES;BLDG IMPROVEMENTS
86136	JONES, MARCUS T	\$0.00	\$1,950.00	\$200.00	LAND & BLDG REPAIR/M
86137	KAPLAN EARLY LEARNING COMPANY	\$0.00	\$0.00	\$227.36	STUDENT CLASSRM SUPP
86138	LONG-LEWIS, INCORPORATED	\$337.32	\$0.00	\$0.00	EQUIP/VEHICLE MAINT

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86139	MCCANTS, JASMINE	\$180.00	\$0.00	\$0.00	OTHER PROF SERVICES
86140	MCCRAY, LYNDON SCOTT	\$180.00	\$0.00	\$0.00	OTHER PROF SERVICES
86141	MCINTOSH, EVERETT	\$0.00	\$0.00	\$6,255.00	LAND & BLDG REPAIR/M
86142	MURPHY, ANGELA	\$0.00	\$169.56	\$56.52	LOCAL DISTRICT
86143	NSIDE, INC.	\$0.00	\$23,418.00	\$0.00	OTHER TECHNICAL SERV
86144	OFFICE DEPOT	\$3,358.83	\$789.05	\$237.94	STUDENT CLASSRM SUPP;BLDG IMPROVEMENTS;OTH NONINST SUPPLIES;OTHER INST SUPPLIES;OTHER GEN SUPPLIES
86145	PHILLIPS, BRIDGET	\$0.00	\$0.00	\$56.34	AGENCY SUBSTITUTES
86146	PITNEY BOWES INC.	\$0.00	\$0.00	\$144.00	DATA PROCESSING SUPP
86147	RENAISSANCE	\$9,190.00	\$0.00	\$0.00	INST. SOFTWARE
86148	REPUBLIC SERVICES #802	\$0.00	\$0.00	\$1,222.69	RENTAL-EQUIPMENT
86149	REPUBLIC SERVICES #802	\$0.00	\$0.00	\$6,762.43	GARBAGE AND WASTE
86150	RILEY, CLINTON, JR	\$450.00	\$0.00	\$0.00	EQUIP/VEHICLE MAINT
86151	ROSETTASTONE	\$1,354.00	\$0.00	\$0.00	INST. SOFTWARE
86152	SKANES, SHEPHARD	\$0.00	\$0.00	\$2,500.00	LAND & BLDG REPAIR/M
86153	SOUTHLAND INT. TRUCKS, INC.	\$2,390.50	\$0.00	\$0.00	EQUIP/VEHICLE MAINT
86154	SPIRE INC.	\$0.00	\$0.00	\$2,842.49	NATURAL GAS
86155	SPRINT	\$518.19	\$0.00	\$0.00	TELEPHONE
86156	STEWART, ANTOINETTE	\$0.00	\$56.00	\$0.00	TRAVEL & TRAINING
86157	SUPPLYWORKS	\$0.00	\$386.10	\$0.00	MAINTENANCE SUPPLIES
86158	THOMAS, TENNYSON	\$0.00	\$50.72	\$0.00	TRAVEL & TRAINING
86159	TRANE U.S. INC.	\$0.00	\$0.00	\$477.39	MAINTENANCE SUPPLIES
86160	TRUGREEN PROCESSING CENTER	\$0.00	\$0.00	\$356.89	LAND & BLDG REPAIR/M
86161	VITA PERSONA LLC	\$0.00	\$676.14	\$0.00	OTHER GEN SUPPLIES
86162	WALDING, JOHN MICHAEL	\$4,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
86163	WEST JEFFERSON HELPING	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
86164	WILLIAMS PLUMBING SERVICES	\$1,500.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
86165	WOODFIN, DONNA	\$0.00	\$200.00	\$0.00	EQUIP MAINT AGREEMTS
86166	WRIGHT, YOLANDA S.	\$0.00	\$59.46	\$0.00	TRAVEL & TRAINING
86167	XEROX CORPORATION	\$0.00	\$787.53	\$1,058.71	LEASES;EQUIP MAINT AGREEMTS
86168	HUMITECH OF CENTRAL ALABAMA	\$0.00	\$295.00	\$0.00	FOOD SERVICES
86169	MOBILE FIXTURE AND EQUIPMENT	\$0.00	\$480.00	\$0.00	FOOD SERV SUPPLIES
86170	OFFICE DEPOT	\$0.00	\$151.31	\$0.00	OFFICE SUPPLIES
86171	PARTS TOWN, LLC	\$0.00	\$727.71	\$0.00	MAINTENANCE SUPPLIES
86172	REGIONAL PRODUCE DISTRIBUTORS,	\$0.00	\$1,825.15	\$0.00	PURCHASED FOOD
86173	SFS OF CENTRAL ALABAMA	\$0.00	\$5,246.68	\$0.00	PURCHASED FOOD
86174	SNA	\$0.00	\$1,109.50	\$0.00	ASSOCIATION DUES
86177	APPLE INC.	\$6,234.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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ARCHIE JIMECIO	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
Bobby Ash	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
DELL MARKETING L.P.	\$0.00	\$16,812.00	\$0.00	OTHER TECHNICAL SERV
FAIRFIELD HIGH PREPARATORY	\$0.00	\$0.00	\$6,155.66	OPERAT TRANSFERS OUT
FEAGIN, BARBARA T.	\$0.00	\$337.05	\$0.00	TRAVEL & TRAINING
GOLDMAN, HELENDRAI	\$0.00	\$0.00	\$2,700.00	OTHER PURCHASED SERV
HUDSON, VONDRAGUS	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
INCARE TECHNOLOGIES LLC	\$0.00	\$33,436.00	\$0.00	AUDIO/VIDEO
MILLS, MICHAEL	\$0.00	\$0.00	\$4,000.00	OTHER PURCHASED SERV
SCHUTT SPORTS, LLC	\$0.00	\$0.00	\$11,342.54	ATHLETIC/PE SUPPLIES
SMITH, RANDALL	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
AMAZON CAPITAL SERVICES	\$2,638.00	\$2,633.51	\$108.48	OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP;BLDG IMPROVEMENTS;MAINTENANCE SUPPLIES
BESTER, CAROLYN	\$0.00	\$56.34	\$0.00	TRAVEL & TRAINING
BRADLEY, ARANT, BOULT &	\$0.00	\$0.00	\$4,729.50	LEGAL FEES
BSN SPORTS, INC.	\$0.00	\$1,261.40	\$1,864.54	ATHLETIC/PE SUPPLIES
CAHABA THERAPY LLC	\$3,217.50	\$0.00	\$0.00	OTHER PURCHASED SERV
COLLINS, JIMMY	\$2,500.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
DELL MARKETING L.P.	\$0.00	\$7,737.07	\$10,861.00	NON-CAP COMPUTER HDW;OTHER TECHNICAL SERV
DIGITAL PERSISTENCE	\$0.00	\$0.00	\$14,148.30	OTHER PURCHASED SERV
GONSOULIN, JENNIFER R.	\$0.00	\$0.00	\$1,916.66	OTHER COMMUNICATION
HAMMOND, KENDRICK	\$0.00	\$0.00	\$510.00	EQUIP MAINT AGREEMTS
KING, JOHNNATHAN	\$0.00	\$1,020.00	\$0.00	PURCHASED EDU SERVIC
KRONOS INC.	\$0.00	\$0.00	\$5,405.95	SOFTWARE MAINT AGREE
PERSON, ERIC	\$0.00	\$0.00	\$750.00	LAND & BLDG REPAIR/M
PYLES, TAURUS	\$0.00	\$2,760.00	\$0.00	PURCHASED EDU SERVIC
SPUR INC	\$18,320.47	\$6,380.47	\$0.00	AGENCY SUBSTITUTES;MEDICAL/HEALTH SERVI
TARRANT, MINDY	\$2,000.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
WILSON, KIM	\$0.00	\$2,480.00	\$0.00	PURCHASED EDU SERVIC
NEW DAIRY HOLDCO, LLC	\$0.00	\$4,717.95	\$0.00	PURCHASED FOOD
PERSON, ERIC	\$0.00	\$375.00	\$0.00	FOOD SERVICES
TRIDENT BEVERAGE, INC.	\$0.00	\$424.00	\$0.00	PURCHASED FOOD
WOOD FRUITTICHER GROCERY CO.	\$0.00	\$20,912.80	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
	ARCHIE JIMECIO Bobby Ash DELL MARKETING L.P. FAIRFIELD HIGH PREPARATORY FEAGIN, BARBARA T. GOLDMAN, HELENDRAI HUDSON, VONDRAGUS INCARE TECHNOLOGIES LLC MILLS, MICHAEL SCHUTT SPORTS, LLC SMITH, RANDALL AMAZON CAPITAL SERVICES BESTER, CAROLYN BRADLEY, ARANT, BOULT & BSN SPORTS, INC. CAHABA THERAPY LLC COLLINS, JIMMY DELL MARKETING L.P. DIGITAL PERSISTENCE GONSOULIN, JENNIFER R. HAMMOND, KENDRICK KING, JOHNNATHAN KRONOS INC. PERSON, ERIC PYLES, TAURUS SPUR INC TARRANT, MINDY WILSON, KIM NEW DAIRY HOLDCO, LLC PERSON, ERIC TRIDENT BEVERAGE, INC.	ARCHIE JIMECIO \$0.00 Bobby Ash \$0.00 DELL MARKETING L.P. \$0.00 FAIRFIELD HIGH PREPARATORY \$0.00 FEAGIN, BARBARA T. \$0.00 GOLDMAN, HELENDRAI \$0.00 HUDSON, VONDRAGUS \$0.00 INCARE TECHNOLOGIES LLC \$0.00 MILLS, MICHAEL \$0.00 SCHUTT SPORTS, LLC \$0.00 SMITH, RANDALL \$0.00 AMAZON CAPITAL SERVICES \$2,638.00 BESTER, CAROLYN \$0.00 BEN SPORTS, INC. \$0.00 CAHABA THERAPY LLC \$3,217.50 COLLINS, JIMMY \$2,500.00 DELL MARKETING L.P. \$0.00 DIGITAL PERSISTENCE \$0.00 GONSOULIN, JENNIFER R. \$0.00 HAMMOND, KENDRICK \$0.00 KING, JOHNNATHAN \$0.00 KRONOS INC. \$0.00 PERSON, ERIC \$0.00 PYLES, TAURUS \$0.00 SPUR INC \$18,320.47 TARRANT, MINDY \$2,000.00 WILSON, KIM <td>ARCHIE JIMECIO \$0.00 \$0.00 \$0.00 Bobby Ash \$0.00 \$0.00 \$0.00 DELL MARKETING L.P. \$0.00 \$16,812.00 FAIRFIELD HIGH PREPARATORY \$0.00 \$0.00 FEAGIN, BARBARA T. \$0.00 \$337.05 GOLDMAN, HELENDRAI \$0.00 \$0.00 HUDSON, VONDRAGUS \$0.00 \$0.00 INCARE TECHNOLOGIES LLC \$0.00 \$33,436.00 MILLS, MICHAEL \$0.00 \$0.00 SCHUTT SPORTS, LLC \$0.00 \$0.00 SMITH, RANDALL \$0.00 \$0.00 SMITH, RANDALL \$0.00 \$0.00 AMAZON CAPITAL SERVICES \$2,638.00 \$2,633.51 BESTER, CAROLYN \$0.00 \$0.00 BSN SPORTS, INC \$0.00 \$0.00 SSN SPORTS, INC \$0.00 \$1,261.40 CAHABA THERAPY LLC \$3,217.50 \$0.00 COLLINS, JIMMY \$2,500.00 \$0.00 COLLINS, JIMMY \$2,500.00 \$0.00 DELL MARKETING L.P. \$0.00 \$7,737.07 DIGITAL PERSISTENCE \$0.00 \$0.00 GONSOULIN, JENNIFER R. \$0.00 \$0.00 FAIRM, SANDALL \$0.00 \$0.00 PERSON, ERIC \$0.00 \$0.00 SPUR INC \$1,020.00 KRONOS INC. \$0.00 \$0.00 PERSON, ERIC \$0.00 \$0.00 SULSON, KIM \$0.00 \$2,480.00 NEW DAIRY HOLDCO, LLC \$0.00 \$4,717.95 PERSON, ERIC \$0.00 \$375.00 TRIDENT BEVERAGE, INC. \$0.00 \$375.00 TRIDENT BEVERAGE, INC. \$0.00 \$375.00 TRIDENT BEVERAGE, INC. \$0.00 \$4,24.00</td> <td>ARCHIE JIMECIO \$0.00 \$0.00 \$1,500.00 \$1,500.00 Bobby Ash \$0.00 \$0.00 \$0.00 \$4,000.00 DELL MARKETING L.P. \$0.00 \$16,812.00 \$0.00 FAIRFIELD HIGH PREPARATORY \$0.00 \$0.00 \$6,155.66 FEAGIN, BARBARA T. 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\$18,320.47 \$6,380.47 \$0.00 TARRANT, MINDY \$0.00 \$2,480.00 \$0.00 REVENDANT HOLDCO, LLC \$0.00 \$4,719.95 \$0.00 FRESON, ERIC \$0.00 \$4,719.95 \$0.00 FRIDENT BEVERAGE, INC. \$0.00 \$4,719.95 \$0.00</td>	ARCHIE JIMECIO \$0.00 \$0.00 \$0.00 Bobby Ash \$0.00 \$0.00 \$0.00 DELL MARKETING L.P. \$0.00 \$16,812.00 FAIRFIELD HIGH PREPARATORY \$0.00 \$0.00 FEAGIN, BARBARA T. \$0.00 \$337.05 GOLDMAN, HELENDRAI \$0.00 \$0.00 HUDSON, VONDRAGUS \$0.00 \$0.00 INCARE TECHNOLOGIES LLC \$0.00 \$33,436.00 MILLS, MICHAEL \$0.00 \$0.00 SCHUTT SPORTS, LLC \$0.00 \$0.00 SMITH, RANDALL \$0.00 \$0.00 SMITH, RANDALL \$0.00 \$0.00 AMAZON CAPITAL SERVICES \$2,638.00 \$2,633.51 BESTER, CAROLYN \$0.00 \$0.00 BSN SPORTS, INC \$0.00 \$0.00 SSN SPORTS, INC \$0.00 \$1,261.40 CAHABA THERAPY LLC \$3,217.50 \$0.00 COLLINS, JIMMY \$2,500.00 \$0.00 COLLINS, JIMMY \$2,500.00 \$0.00 DELL MARKETING L.P. \$0.00 \$7,737.07 DIGITAL PERSISTENCE \$0.00 \$0.00 GONSOULIN, JENNIFER R. \$0.00 \$0.00 FAIRM, SANDALL \$0.00 \$0.00 PERSON, ERIC \$0.00 \$0.00 SPUR INC \$1,020.00 KRONOS INC. \$0.00 \$0.00 PERSON, ERIC \$0.00 \$0.00 SULSON, KIM \$0.00 \$2,480.00 NEW DAIRY HOLDCO, LLC \$0.00 \$4,717.95 PERSON, ERIC \$0.00 \$375.00 TRIDENT BEVERAGE, INC. \$0.00 \$375.00 TRIDENT BEVERAGE, INC. \$0.00 \$375.00 TRIDENT BEVERAGE, INC. \$0.00 \$4,24.00	ARCHIE JIMECIO \$0.00 \$0.00 \$1,500.00 \$1,500.00 Bobby Ash \$0.00 \$0.00 \$0.00 \$4,000.00 DELL MARKETING L.P. \$0.00 \$16,812.00 \$0.00 FAIRFIELD HIGH PREPARATORY \$0.00 \$0.00 \$6,155.66 FEAGIN, BARBARA T. \$0.00 \$337.05 \$0.00 GOLDMAN, HELENDRAI \$0.00 \$0.00 \$2,700.00 HUDSON, VONDRAGUS \$0.00 \$0.00 \$4,000.00 INCARE TECHNOLOGIES LLC \$0.00 \$33,436.00 \$0.00 MILLS, MICHAEL \$0.00 \$0.00 \$11,342.54 SCHUTT SPORTS, LLC \$0.00 \$0.00 \$1,1342.54 SMITH, RANDALL \$0.00 \$0.00 \$1,1342.54 SMITH, RANDALL \$0.00 \$0.00 \$1,000 \$1,000.00 BRADLEY, ARANT, BOULT & \$0.00 \$0.00 \$4,729.50 BRADLEY, ARANT, BOULT & \$0.00 \$1,261.40 \$1,864.54 CAHABA THERAPY LLC \$3,217.50 \$0.00 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