

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2021 - 04/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106485	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
106486	AMERICAN PAPER & TWINE CO.	\$0.00	\$1,196.22	\$0.00	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
106487	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$888.54	INSURANCE SERVICES
106488	BELGREEN COATINGS LLC	\$0.00	\$1,801.30	\$0.00	STUDENT CLASSRM SUPP
106489	CDW GOVERNMENT, INC.	\$0.00	\$109.72	\$521.00	NON-CAP. COMP HRDWR;EQUIP REPAIR & MAINT
106490	CENTURYLINK	\$0.00	\$0.00	\$388.27	TELEPHONE
106491	COOK S PEST CONTROL	\$0.00	\$0.00	\$67.00	OTHER PROPERTY SERV
106492	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$0.00	\$13,000.00	OPERAT TRANSFERS OUT
106493	GINESIS	\$0.00	\$442.18	\$0.00	JANITORIAL SUPPLIES
106494	HACKLEBURG HARDWARE	\$0.00	\$0.00	\$1,080.00	MAINTENANCE SUPPLIES
106495	M&N TOWING	\$250.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
106496	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
106497	O REILLY AUTOMOTIVE INC	\$70.06	\$0.00	\$68.78	VEHICLE PARTS;OTH VEHICLE SUPPLIES
106498	OFFICE DEPOT	\$0.00	\$0.00	\$56.35	OFFICE SUPPLIES
106499	On Time Supplies	\$0.00	\$784.84	\$0.00	PARENT INST SUPPLIES
106500	Pest Solutions, Inc.	\$0.00	\$0.00	\$80.00	OTHER MAINT. & OPER.
106501	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$281.43	WATER AND SEWAGE;NATURAL GAS
106502	Southern Environmental Testing	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV
106503	UNA BUSINESS OFFICE	\$0.00	\$0.00	\$1,707.00	OTHER OBJECTS
106504	VALLEY SCREENING INC.	\$275.00	\$0.00	\$0.00	DRUG TESTING SERV
106505	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$594.00	WATER AND SEWAGE
106506	AMERICAN PAPER & TWINE CO.	\$319.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106507	CDW GOVERNMENT, INC.	\$600.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
106508	CEREBELLUM CORPORATION	\$393.59	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
106509	DEMCO INC	\$220.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106510	LONNIE WHITEHEAD	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106511	OFFICE DEPOT	\$1,684.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106512	RED BAY ELEMENTARY SCHOOL	\$170.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106513	RED BAY HIGH SCHOOL	\$309.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
106514	SCHOLASTIC INC	\$115.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106515	A T & T	\$0.00	\$0.00	\$944.15	TELEPHONE
106516	APPLE INC	\$0.00	\$14,950.00	\$0.00	NON-CAP. COMP HRDWR
106517	AT&T MOBILITY	\$223.15	\$0.00	\$1,045.64	TELEPHONE

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106518	BARRY LASTER	\$0.00	\$0.00	\$118.72	LOCAL DISTRICT
106519	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$60.00	EQUIP MAINT AGREEMTS
106520	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,895.00	GARBAGE AND WASTE
106521	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$4,849.82	ELECTRICITY
106522	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$43.68	LOCAL DISTRICT
106523	JOHNNY MASON	\$3,816.66	\$0.00	\$0.00	BUILDING IMPROVEMENT
106524	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,070.70	WATER AND SEWAGE;GARBAGE AND WASTE
106525	PITNEY BOWES INC	\$0.00	\$0.00	\$144.06	POSTAGE
106526	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
106527	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$5,075.65	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
106528	RUSSELLVILLE DEPT OF UTILITIES	\$844.29	\$0.00	\$1,427.54	NATURAL GAS;ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE
106529	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,651.19	NATURAL GAS;WATER AND SEWAGE
106530	WESLEY C. THIGPEN	\$0.00	\$0.00	\$62.72	LOCAL DISTRICT
106531	AAA SEPTIC TANK SERVICE	\$0.00	\$5,640.00	\$0.00	OTHER PROPERTY SERV
106532	AMERICAN PAPER & TWINE CO.	\$0.00	\$695.89	\$0.00	FOOD PROCESSING SUPP
106533	Auto-Chlor Services, LLC	\$0.00	\$426.85	\$0.00	FOOD SERV SUPPLIES
106534	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$25.00	\$0.00	EQUIP REPAIR & MAINT
106535	EKON-O-PAC, INC	\$0.00	\$622.00	\$0.00	FOOD PROCESSING SUPP
106536	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,044.10	\$0.00	PURCHASED FOOD
106537	FRANKLIN CO. BOARD OF ED.	\$0.00	\$13,432.51	\$0.00	INDIRECT COSTS
106538	JAIME OLIVER	\$0.00	\$60.90	\$0.00	LOCAL DISTRICT
106539	LEWIS ELECTRIC	\$0.00	\$16.33	\$0.00	OTHER MAINT. & OPER.
106540	LOWES	\$0.00	\$1,678.29	\$0.00	OTHER EQUIPMENT;OTHER GEN SUPPLIES;FOOD PROCESSING SUPP
106541	OK PRODUCE	\$0.00	\$9,960.45	\$0.00	PURCHASED FOOD
106542	OSBORN FOODSERVICE	\$0.00	\$33,790.92	\$0.00	PURCHASED FOOD
106543	PASCO BROKERAGE INC	\$0.00	\$33,909.00	\$0.00	OTHER EQUIPMENT
106544	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
106545	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$13.04	\$0.00	PURCHASED FOOD
106546	PIGGLY WIGGLY	\$0.00	\$201.48	\$0.00	PURCHASED FOOD
106547	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
106548	PURITY DAIRIES - MILK	\$0.00	\$9,024.48	\$0.00	PURCHASED FOOD
106549	QUILL CORPORATION	\$0.00	\$403.35	\$0.00	OFFICE SUPPLIES
106550	ROBYNN BRAGWELL	\$0.00	\$173.60	\$0.00	LOCAL DISTRICT
106551	SOUTHERN FOOD SERVICE	\$0.00	\$2,340.00	\$0.00	EQUIP REPAIR & MAINT
106552	TAMMY MCCLEESE	\$0.00	\$10.08	\$0.00	LOCAL DISTRICT
106553	WALMART PAYMENTS	\$0.00	\$17.94	\$0.00	FOOD SERV SUPPLIES

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106554	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$50,230.77	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
106555	ALABAMA ARTS ALLIANCE	\$500.00	\$0.00	\$0.00	STAFF ED SERVICES
106556	ANDREA M. RAGAN COUNSELING	\$0.00	\$0.00	\$500.00	MEDICAL/HEALTH SERVI
106557	CAHABA MEDIA GROUP	\$195.00	\$0.00	\$0.00	OTHER PURCHASED SERV
106558	FRANKLIN CO. BOARD OF ED.	\$0.00	\$135.97	\$0.00	INDIRECT COSTS
106559	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$818.51	WATER AND SEWAGE
106560	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,702.74	ELECTRICITY
106561	HOWARD TECHNOLOGY SOLUTIONS	\$370.00	\$0.00	\$0.00	NON-CAP INST EQUIP
106562	INCARE TECHNOLOGIES	\$445.00	\$0.00	\$0.00	NON-CAP INST EQUIP
106563	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,468.50	SOFTWARE MAINT AGREE
106564	LEGO EDUCATION	\$2,699.40	\$0.00	\$0.00	NON-CAP INST EQUIP
106565	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$270.37	VEHICLE PARTS
106566	PAM OZBIRN	\$376.03	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
106567	READY MIX USA	\$3,879.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106568	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,542.20	NATURAL GAS
106569	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$597.92	LEASES
106570	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$7,258.16	MEDICAL/HEALTH SERVI
106571	SUSAN HARGETT	\$125.00	\$0.00	\$0.00	STAFF ED SERVICES
106572	VEX ROBOTICS INC	\$1,477.06	\$0.00	\$0.00	NON-CAP INST EQUIP
106573	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$4,602.58	ELECTRICITY
106574	CENTURYLINK	\$0.00	\$0.00	\$149.17	TELEPHONE
106575	FRANKLIN CO. BOARD OF ED.	\$0.00	\$126.80	\$0.00	INDIRECT COSTS
106576	JOHNNY CLEVELAND	\$0.00	\$0.00	\$338.09	MAINTENANCE SUPPLIES
106577	KIM FRANKS	\$0.00	\$0.00	\$383.04	LOCAL DISTRICT
106578	SUBURBAN PROPANE-7521	\$7,892.22	\$0.00	\$0.00	FUEL-OTHER
106579	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$5,288.69	OTHER EMPLOYEE BENEF
106580	CLIMATE CONTROL SYSTEMS, INC.	\$0.00	\$250.00	\$0.00	BUILDING IMPROVEMENT
106581	FRANKLIN CO. BOARD OF ED.	\$0.00	\$105.59	\$0.00	INDIRECT COSTS
106582	Frosty Inn	\$0.00	\$0.00	\$141.04	OTHER PURCHASED SERV
106583	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
106584	GREG HAMILTON	\$0.00	\$0.00	\$1,268.48	IN-STATE
106585	JACKIE MCDUFFA CONTRACTOR	\$16,500.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
106586	NORTH ALABAMA GLASS & INTERIOR	\$9,650.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
106587	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$0.00	\$13,555.00	NON-CAP FURN & FIXT
106588	PITNEY BOWES INC	\$0.00	\$0.00	\$84.99	POSTAGE
106589	RALPH BRATCHER	\$18,835.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106590	RED BAY NEWS	\$0.00	\$0.00	\$26.00	MAGAZINES/PERIODICAL

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106591	Southern Environmental Testing	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV
106592	A-OK HEATING & COOLING	\$0.00	\$0.00	\$720.77	LAND & BLDG REPAIR/M
106593	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$13,861.22	ELECTRICITY
106594	AMAZON CAPITAL SERVICES	\$316.83	\$0.00	\$776.65	STUDENT CLASSRM SUPP
106595	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$640.00	MAINTENANCE SUPPLIES
106596	CALEB COTHREN	\$0.00	\$0.00	\$30.00	LAND & BLDG REPAIR/M
106597	CDW GOVERNMENT, INC.	\$0.00	\$25,574.00	\$0.00	NON-CAP. COMP HRDWR
106598	CLEAR WINDS TECHNOLOGIES	\$0.00	\$0.00	\$1,492.98	EQUIP REPAIR & MAINT
106599	COOPER S BODY & GLASS, INC	\$0.00	\$0.00	\$40.68	MAINTENANCE SUPPLIES
106600	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$931.89	IN-STATE
106601	DELL MARKETING LP	\$0.00	\$0.00	\$1,264.89	NON-CAP. COMP HRDWR
106602	DONNA THIGPEN	\$0.00	\$0.00	\$45.92	MEDICAL/HEALTH SERVI
106603	DONNY BAKER CONSTRUCTION	\$300.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106604	FRANKLIN CO. BOARD OF ED.	\$0.00	\$145.25	\$0.00	INDIRECT COSTS
106605	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$12,436.53	ELECTRICITY
106606	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$584.00	LAND & BLDG REPAIR/M
106607	LAURIN SCHULTZ	\$0.00	\$89.60	\$0.00	STUDENT EDUCATIONAL
106608	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$10.00	MAINTENANCE SUPPLIES
106609	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$150.00	TIRES
106610	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$1,216.92	NATURAL GAS
106611	OFFICE DEPOT	\$0.00	\$0.00	\$151.02	OFFICE SUPPLIES
106612	QUILL CORPORATION	\$0.00	\$0.00	\$343.43	STUDENT CLASSRM SUPP
106613	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$437.50	MEDICAL/HEALTH SERVI
106614	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
106615	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
106616	SYNCB/AMAZON	\$0.00	\$0.00	\$181.16	JANITORIAL SUPPLIES;OFFICE SUPPLIES
106617	ARAMARK UNIFORM SERVICES	\$47.22	\$0.00	\$57.66	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
106618	CAROLYNA WHITE	\$0.00	\$1,335.00	\$0.00	STAFF ED SERVICES
106619	COOK S PEST CONTROL	\$0.00	\$0.00	\$338.00	OTHER PROPERTY SERV
106620	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
106621	FASTENAL CO.	\$0.00	\$0.00	\$443.54	MAINTENANCE SUPPLIES
106622	FRANKLIN COUNTY COMMISSION	\$0.00	\$5,788.22	\$0.00	OTHER PROF SERVICES
106623	GREENS DEPENDABLE HARDWARE	\$410.23	\$0.00	\$365.15	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
106624	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
106625	LEWIS ELECTRIC	\$0.00	\$0.00	\$225.02	MAINTENANCE SUPPLIES;OTH NONINST SUPPLIES
106626	READING HORIZONS	\$0.00	\$23,110.00	\$0.00	STUDENT CLASSRM SUPP
106627	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$25.66	MAINTENANCE SUPPLIES
106628	SOUTHLAND INTERNATIONAL TRUCKS	\$347.04	\$0.00	\$0.00	VEHICLE PARTS

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106629	STERICYCLE INC	\$0.00	\$0.00	\$98.10	GARBAGE AND WASTE
106630	TALLMAN CO	\$0.00	\$0.00	\$292.21	MAINTENANCE SUPPLIES
106631	TATUM OIL INC	\$4,928.97	\$0.00	\$0.00	FUEL-DIESEL
106632	TIFFIN SUPPLY COMPANY	\$19,694.32	\$0.00	\$453.86	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES;EXHAUSTIBLE LAND IMP
106633	WHYTRY, LLC	\$0.00	\$1,198.00	\$0.00	STUDENT CLASSRM SUPP
106634	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,102.23	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;OFFICE SUPPLIES
106635	Hotel & Restaurant Supply	\$0.00	\$1,590.00	\$0.00	OTHER MAINT. & OPER.
106636	JONES MCLEOD, INC.	\$0.00	\$545.62	\$0.00	FOOD SERV SUPPLIES
106637	NORTH ALABAMA CHEMICAL	\$0.00	\$31.30	\$0.00	OTHER MAINT. & OPER.
106638	O REILLY AUTOMOTIVE INC	\$0.00	\$179.52	\$0.00	OTHER MAINT. & OPER.
106639	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$272.31	\$0.00	OFFICE SUPPLIES
106640	ROBYNN BRAGWELL	\$0.00	\$1,352.63	\$0.00	IN-STATE
106641	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$41.94	\$0.00	OTHER MAINT. & OPER.
106642	AMAZON CAPITAL SERVICES	\$1,024.00	\$0.00	\$0.00	NON-CAP INST EQUIP
106643	AMBIT SOLUTIONS LLC	\$720.00	\$0.00	\$0.00	NON-CAP INST EQUIP
106644	AMERICAN PAPER & TWINE CO.	\$1,180.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106645	BART MOSS	\$620.10	\$0.00	\$0.00	STAFF ED SERVICES
106646	BSN SPORTS	\$481.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106647	CDW GOVERNMENT, INC.	\$1,967.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106648	ELLISON EDUCATIONAL EQUIP.	\$130.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106649	INFOBASE	\$310.96	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
106650	J W PEPPER & SON, INC	\$557.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106651	JACQUELINE PARSONS	\$175.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106652	LAKESHORE CURRICULUM CO.	\$426.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106653	LINDA MASSEY	\$31.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106654	NASCO	\$96.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106655	OFFICE DEPOT	\$2,040.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106656	PERMA BOUND	\$426.27	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
106657	PRESTWICK HOUSE	\$263.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106658	QUILL CORPORATION	\$1,204.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106659	REALLY GOOD STUFF LLC	\$630.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106660	ROWE BUILDING SUPPLY	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106661	S&S WORLDWIDE	\$11.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106662	SCHOLASTIC INC	\$317.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106663	TEACHER DIRECT	\$603.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106664	TEACHER SYNERGY, LLC	\$63.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106665	THARPTOWN HIGH SCHOOL	\$241.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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106666	VINA HIGH SCHOOL	\$149.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106667	AMAZON CAPITAL SERVICES	\$0.00	\$307.60	\$0.00	STUDENT CLASSRM SUPP
106668	CDW GOVERNMENT, INC.	\$1,672.95	\$897.72	\$0.00	NON-CAP. COMP HRDWR;PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
106669	DEBRA SPILLERS	\$484.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LOCAL DISTRICT
106670	LAKESHORE CURRICULUM CO.	\$122.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106671	LEWIS ELECTRIC	\$0.00	\$0.00	\$46.55	EQUIP REPAIR & MAINT
106672	LISA GANN	\$0.00	\$58.95	\$0.00	OTHER PURCHASED SERV
106673	RAMON SHANE RANDOLPH	\$6,700.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106674	Southern Environmental Testing	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV
106675	ARAMARK UNIFORM SERVICES	\$189.38	\$0.00	\$229.11	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
106676	BISHOP, COLVIN, JOHNSON & KENT	\$0.00	\$0.00	\$1,785.31	LEGAL FEES
106677	CDW GOVERNMENT, INC.	\$7,622.16	\$50.74	\$0.00	NON-CAP. COMP HRDWR;PARENT INST SUPPLIES
106678	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,312.56	FUEL-GASOLINE
106679	CYPRESS ELECTRIC	\$0.00	\$0.00	\$14,916.65	LAND & BLDG REPAIR/M
106680	DANMARK COMMUNICATIONS	\$0.00	\$0.00	\$238.00	OFFICE SUPPLIES
106681	DONIREA BLACKBURN	\$0.00	\$0.00	\$96.67	JANITORIAL SUPPLIES
106682	LAKESHORE CURRICULUM CO.	\$0.00	\$0.00	\$299.20	STUDENT CLASSRM SUPP
106683	MEGEAN BERRYMAN	\$290.00	\$0.00	\$0.00	STAFF ED SERVICES
106684	MURRAY S TIRE & ALIGNMENT	\$700.00	\$0.00	\$440.00	TIRES
106685	OFFICE DEPOT	\$0.00	\$1,007.85	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
106686	POSITIVE PROMOTIONS INC	\$0.00	\$363.66	\$0.00	PARENT INST SUPPLIES
106687	RHITHM, INC.	\$5,625.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
106688	SUBURBAN PROPANE-7521	\$9,765.37	\$0.00	\$0.00	FUEL-OTHER
106689	THOMPSON GAS	\$0.00	\$0.00	\$689.84	PROPANE GAS
106690	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
106691	AMAZON CAPITAL SERVICES	\$620.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106692	BURMAX COMPANY, INC.	\$0.00	\$1,136.65	\$0.00	STUDENT CLASSRM SUPP
106693	CDW GOVERNMENT, INC.	\$148.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106694	FRANKLIN CO CAREER/TECH CENTER	\$482.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106695	HESTER PRINTING AND GRAPHICS	\$25.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106696	JOYLABZ LLC	\$0.00	\$0.00	\$112.90	STUDENT CLASSRM SUPP
106697	KEN S SEWING CENTER	\$800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106698	QUILL CORPORATION	\$1,121.40	\$0.00	\$38.74	STUDENT CLASSRM SUPP

\$149,306.63

\$251,166.39

\$156,008.39