

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2021 - 08/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107333	AMAZON CAPITAL SERVICES	\$135.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107334	AMAZON CAPITAL SERVICES	\$0.00	\$2,586.81	\$0.00	STUDENT CLASSRM SUPP
107335	AMERICAN PAPER & TWINE CO.	\$638.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107336	BART MOSS	\$942.36	\$0.00	\$0.00	STAFF ED SERVICES
107337	Belgreen High School	\$1,698.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
107338	CDW GOVERNMENT, INC.	\$323.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107339	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,267.81	FUEL-GASOLINE
107340	GOPHER SPORT	\$1,197.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107341	INCARE TECHNOLOGIES	\$99.00	\$0.00	\$0.00	OTHER INST SUPPLIES
107342	ORIENTAL TRADING COMPANY, INC.	\$59.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107343	PERMA BOUND	\$1,103.77	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
107344	SHANNA OZBIRN	\$762.44	\$0.00	\$0.00	STAFF ED SERVICES
107345	TOOLS 4 READING	\$125.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107346	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$452.48	REGISTRATION FEES
107347	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
107348	CENTURYLINK	\$0.00	\$0.00	\$516.95	TELEPHONE
107349	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$85.00	EQUIP MAINT AGREEMTS
107350	CLAS	\$0.00	\$0.00	\$568.00	ASSOCIATION DUES
107351	CLEVER INC	\$4,200.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
107352	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,895.00	GARBAGE AND WASTE
107353	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$7,296.86	ELECTRICITY
107354	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
107355	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
107356	O REILLY AUTOMOTIVE INC	\$312.91	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107357	RED BAY YOUTH FOOTBALL	\$0.00	\$0.00	\$2,127.45	ATHLETIC & PHYSICAL
107358	RUSSELLVILLE DEPT OF UTILITIES	\$241.48	\$0.00	\$1,240.36	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
107359	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$9,251.20	ASSOCIATION DUES
107360	UNITI FIBER	\$0.00	\$0.00	\$1,468.49	SOFTWARE MAINT AGREE
107361	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$260.40	WATER AND SEWAGE;NATURAL GAS
107362	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$495.31	WATER AND SEWAGE
107363	A T & T	\$0.00	\$0.00	\$881.93	TELEPHONE
107364	ARAMARK UNIFORM SERVICES	\$132.34	\$0.00	\$154.12	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
107365	CDI DALLAS LLC	\$300.00	\$0.00	\$0.00	NON-CAP NON-INST EQU

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107366	COOK S PEST CONTROL	\$0.00	\$0.00	\$900.75	OTHER PROPERTY SERV
107367	HAWKINS & ASSOCIATES, INC.	\$0.00	\$0.00	\$235.00	LAND & BLDG REPAIR/M
107368	JT RAY COMPANY	\$0.00	\$34.73	\$374.03	OFFICE SUPPLIES;OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
107369	MORGAN HUMPHRES	\$0.00	\$350.00	\$0.00	OTHER PURCHASED SERV
107370	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,141.45	GARBAGE AND WASTE;WATER AND SEWAGE
107371	Rickeys Carpet & Vinyl Instal	\$295.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107372	VICTORIA STRICKLAND	\$0.00	\$225.00	\$0.00	OTHER PURCHASED SERV
107373	WINDOW WORLD	\$0.00	\$1,050.00	\$0.00	LAND & BLDG REPAIR/M
107374	WINDOW WORLD	\$0.00	\$10,650.00	\$0.00	LAND & BLDG REPAIR/M
107375	WINDOW WORLD	\$0.00	\$12,800.00	\$0.00	LAND & BLDG REPAIR/M
107376	WINDOW WORLD	\$0.00	\$14,750.00	\$0.00	LAND & BLDG REPAIR/M
107377	WINDOW WORLD	\$0.00	\$15,000.00	\$0.00	LAND & BLDG REPAIR/M
107378	WINDOW WORLD	\$0.00	\$22,250.00	\$0.00	LAND & BLDG REPAIR/M
107379	WINDOW WORLD	\$0.00	\$28,750.00	\$0.00	LAND & BLDG REPAIR/M
107380	WINDOW WORLD	\$0.00	\$34,000.00	\$0.00	LAND & BLDG REPAIR/M
107381	TRACTOR SUPPLY CREDIT PLAN	\$0.00	\$0.00	\$109.99	MAINTENANCE SUPPLIES
107382	ALABAMA DEPT OF REVENUE	\$2.50	\$0.00	\$0.00	OTHER DUES AND FEES
107383	SYNCB/AMAZON	\$0.00	\$0.00	\$90.02	OFFICE SUPPLIES;JANITORIAL SUPPLIES
107384	BAMACLEAN INC.	\$0.00	\$6,655.52	\$0.00	OTHER PROPERTY SERV
107385	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$212.42	\$0.00	STUDENT CLASSRM SUPP
107386	FRANKLIN ELECTRIC COOPERATIVE	\$7,765.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107387	GARY ARMSTRONG	\$14,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107388	JACKIE MCDUFFA CONTRACTOR	\$15,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107389	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$87.36	LOCAL DISTRICT
107390	OFFICE PRIDE BILLING SERVICE	\$0.00	\$22,374.00	\$0.00	OTHER PROPERTY SERV
107391	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
107392	READING HORIZONS	\$0.00	\$1,355.00	\$0.00	STUDENT CLASSRM SUPP
107393	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$124.00	MAINTENANCE SUPPLIES
107394	THE RED FIN	\$0.00	\$0.00	\$1,031.00	STAFF ED SERVICES
107395	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
107396	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,572.09	ELECTRICITY
107397	AT&T MOBILITY	\$223.10	\$0.00	\$1,045.53	TELEPHONE
107398	COOPER S BODY & GLASS, INC	\$0.00	\$0.00	\$100.00	MAINTENANCE SUPPLIES
107399	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,147.25	WATER AND SEWAGE
107400	MARK HOLLAND	\$4,400.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107401	MINGLEDORFFS	\$0.00	\$0.00	\$92.00	MAINTENANCE SUPPLIES
107402	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,308.60	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107403	RIGHT SOLUTIONS	\$75.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107404	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$597.92	LEASES
107405	SUBURBAN PROPANE-7521	\$323.11	\$0.00	\$0.00	FUEL-OTHER
107406	TALLMAN CO	\$0.00	\$0.00	\$258.45	MAINTENANCE SUPPLIES
107407	AMERICAN PAPER & TWINE CO.	\$0.00	\$9,079.57	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
107408	AMY SWINNEY HODGE	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
107409	BARBARA GARRETT	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
107410	CDW GOVERNMENT, INC.	\$0.00	\$781.70	\$0.00	OTHER NONCAP EQUIPMT
107411	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
107412	FRANKLIN CO. BOARD OF ED.	\$0.00	\$13,162.97	\$0.00	INDIRECT COSTS
107413	HARDIN HEATING AND COOLING INC	\$0.00	\$978.40	\$0.00	OTHER MAINT. & OPER.
107414	HEARTLAND PAYMENT SYSTEM	\$0.00	\$4,750.02	\$0.00	SOFTWARE MAINT AGREE
107415	HURRICANE CREEK LODGE	\$0.00	\$1,100.00	\$0.00	REGISTRATION FEES
107416	JAIME OLIVER	\$0.00	\$40.44	\$0.00	LOCAL DISTRICT
107417	KIM TRAPP	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
107418	KRISTEN S OLIVER	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
107419	LESA EWING	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
107420	LOWES	\$0.00	\$5,257.03	\$0.00	FOOD PROCESSING SUPP
107421	NORTH ALABAMA CHEMICAL	\$0.00	\$243.23	\$0.00	EQUIP REPAIR & MAINT
107422	JADE KEETON	\$0.00	\$2,648.81	\$0.00	PURCHASED FOOD
107423	OUTSIDE THE BOX FOOD SERVICE	\$0.00	\$1,637.76	\$0.00	REGISTRATION FEES
107424	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
107425	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
107426	PURITY DAIRIES - MILK	\$0.00	\$1,664.00	\$0.00	PURCHASED FOOD
107427	QUILL CORPORATION	\$0.00	\$101.36	\$0.00	OFFICE SUPPLIES
107428	ROBYNN BRAGWELL	\$0.00	\$301.04	\$0.00	LOCAL DISTRICT
107429	SAMS CLUB MC/SYNCB	\$0.00	\$702.90	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER DUES AND FEES;OFFICE SUPPLIES
107430	SONIA ROBERSON	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
107431	STREETMANS PAINTING & HOME REP	\$0.00	\$485.00	\$0.00	OTHER PURCHASED SERV
107432	UNIQUE APPAREL	\$0.00	\$1,083.00	\$0.00	ADVERTISING
107433	WALMART PAYMENTS	\$0.00	\$88.07	\$0.00	OFFICE SUPPLIES
107434	A-OK HEATING & COOLING	\$10,800.00	\$0.00	\$173.58	OTHER EQUIPMENT;LAND & BLDG REPAIR/M
107435	AMAZON CAPITAL SERVICES	\$0.00	\$141.54	\$0.00	STUDENT CLASSRM SUPP
107436	AUTO-OWNERS INSURANCE	\$53,029.55	\$0.00	\$11,701.31	INSURANCE SERVICES
107437	BELGREEN METHODIST CHURCH	\$0.00	\$0.00	\$60.00	STAFF ED SERVICES
107438	BLACKBOARD, INC.	\$4,995.00	\$0.00	\$0.00	OTHER COMMUNICATION
107439	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$5,288.69	OTHER EMPLOYEE BENEF

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107440	CAROLINA BIOLOGICAL SUPPLY COM	\$0.00	\$0.00	\$12,007.21	STUDENT CLASSRM SUPP
107441	CONTINENTAL PRESS INC	\$0.00	\$579.49	\$0.00	STUDENT CLASSRM SUPP
107442	CORPORATE BILLING, INC.	\$2,522.41	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
107443	DONIREA BLACKBURN	\$0.00	\$0.00	\$75.36	JANITORIAL SUPPLIES
107444	FRANKLIN CO. BOARD OF ED.	\$0.00	\$176.88	\$0.00	INDIRECT COSTS
107445	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$18,654.61	ELECTRICITY
107446	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$382.99	MAINTENANCE SUPPLIES
107447	KIEL EQUIPMENT	\$0.00	\$0.00	\$79.85	MAINTENANCE SUPPLIES
107448	LAWSON PRODUCTS INC	\$1,573.64	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107449	LEWIS ELECTRIC	\$69.44	\$0.00	\$4,374.20	MAINTENANCE SUPPLIES
107450	MVP TROPHY & SUPPLIES	\$0.00	\$0.00	\$216.00	OFFICE SUPPLIES
107451	QUILL CORPORATION	\$0.00	\$0.00	\$592.44	STUDENT CLASSRM SUPP
107452	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$218.52	MAINTENANCE SUPPLIES
107453	SOUTHLAND INTERNATIONAL TRUCKS	\$1,216.32	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
107454	WESLEY C. THIGPEN	\$0.00	\$0.00	\$103.63	LOCAL DISTRICT
107455	SOUTHERN FOOD SERVICE	\$0.00	\$10,282.00	\$0.00	EQUIP REPAIR & MAINT
107456	ABDO PUBLISHING COMPANY	\$1,758.55	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
107457	AMAZON CAPITAL SERVICES	\$82.68	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
107458	Belgreen High School	\$654.66	\$0.00	\$0.00	NON-CAP INST EQUIP
107459	CHANNING WRIGHT	\$27.22	\$0.00	\$0.00	STAFF ED SERVICES
107460	OFFICE DEPOT	\$694.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107461	PUBLISHERS WAREHOUSE	\$230,950.00	\$0.00	\$0.00	TEXTBOOKS
107462	S&S WORLDWIDE	\$11.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107463	USA TESTPREP LLC	\$1,526.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107464	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$23,670.73	ELECTRICITY
107465	AMERICAN PAPER & TWINE CO.	\$0.00	\$573.27	\$0.00	JANITORIAL SUPPLIES
107466	BLEACHERS AND SEATS	\$1,990.32	\$0.00	\$0.00	OTHER PROPERTY SERV
107467	CALEB BEASON	\$0.00	\$384.08	\$0.00	IN-STATE
107468	CAROLYNA WHITE	\$0.00	\$945.00	\$0.00	STAFF ED SERVICES
107469	CLAS	\$0.00	\$0.00	\$390.00	ASSOCIATION DUES
107470	DIXIE PAVING AND SEALING	\$99,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107471	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
107472	DRAKE TAYLOR	\$0.00	\$0.00	\$460.00	OTHER PROPERTY SERV
107473	FINANCE-CONSTRUCTION MGMT	\$1,917.80	\$0.00	\$0.00	BLDGS-CONSTRUCTED
107474	FRANKLIN CO. BOARD OF ED.	\$0.00	\$938.71	\$0.00	INDIRECT COSTS
107475	FRANKLIN COUNTY COMMISSION	\$0.00	\$5,788.22	\$0.00	OTHER PROF SERVICES
107476	GRAYSEN MURRAY	\$0.00	\$0.00	\$560.00	OTHER PROPERTY SERV
107477	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL

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107478	JEFFERY R. CLARK	\$0.00	\$1,600.00	\$0.00	OTHER PROPERTY SERV
107479	JOHNNY MASON	\$11,635.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107480	KEN S SEWING CENTER	\$200.00	\$0.00	\$64.00	STUDENT CLASSRM SUPP
107481	KIEL EQUIPMENT	\$0.00	\$0.00	\$2,604.07	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
107482	KIMBALL MIDWEST	\$119.98	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107483	LORI HARDIN	\$0.00	\$2,422.73	\$0.00	STAFF ED SERVICES
107484	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$10,239.34	ARCHITECT FEES
107485	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$247.40	NATURAL GAS
107486	RHETA HARRISON	\$0.00	\$315.00	\$0.00	STUDENT EDUCATIONAL
107487	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$280.75	NATURAL GAS
107488	SOUTHLAND INTERNATIONAL TRUCKS	\$198,813.22	\$0.00	\$0.00	SCHOOL BUSES
107489	STERICYCLE INC	\$0.00	\$0.00	\$218.21	GARBAGE AND WASTE
107490	TALTON P. HAMILTON	\$0.00	\$0.00	\$420.00	OTHER PROPERTY SERV
107491	THEATREFOLK LTD.	\$444.00	\$0.00	\$0.00	STAFF ED SERVICES
107492	THOMPSON GAS	\$0.00	\$0.00	\$961.42	PROPANE GAS
107493	UNITI FIBER	\$0.00	\$0.00	\$1,468.49	SOFTWARE MAINT AGREE
107494	VINA HIGH SCHOOL	\$0.00	\$0.00	\$476.97	STUDENT CLASSRM SUPP
107495	WIPES LLC	\$0.00	\$449.85	\$0.00	JANITORIAL SUPPLIES
107496	ALABAMA HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
107497	CAROLINA BIOLOGICAL SUPPLY COM	\$0.00	\$0.00	\$622.80	STUDENT CLASSRM SUPP
107498	CDW GOVERNMENT, INC.	\$877.56	\$0.00	\$0.00	NON-CAP NON-INST EQU
107499	EMILY LANKFORD COOPER	\$0.00	\$950.00	\$0.00	OTHER PROF SERVICES
107500	FILTER PRO USA	\$0.00	\$0.00	\$1,693.76	MAINTENANCE SUPPLIES
107501	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$16,685.17	ELECTRICITY
107502	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
107503	JOHNNY CLEVELAND	\$0.00	\$0.00	\$1,880.39	IN-STATE
107504	KRISTEN NIX HEADLEE	\$0.00	\$424.97	\$0.00	STAFF ED SERVICES
107505	MOBYMAX, LLC	\$0.00	\$11,233.00	\$0.00	INSTRUCT. SOFTWARE
107506	OFFICE DEPOT	\$0.00	\$0.00	\$8,338.50	PRINTING AND BINDING
107507	RALTON BAKER	\$0.00	\$0.00	\$2,500.00	IN-STATE
107508	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
107509	TARA JAMES GREENHILL	\$0.00	\$1,025.00	\$0.00	OTHER PROF SERVICES
107510	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$917.91	\$0.00	STUDENT CLASSRM SUPP
107511	WOFC QI EXCHANGE LLC	\$0.00	\$0.00	\$16,049.58	AUTOMOBILES
107512	A-OK HEATING & COOLING	\$0.00	\$0.00	\$3,900.00	LAND & BLDG REPAIR/M
107513	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$685.22	OFFICE SUPPLIES
107514	AMAZON CAPITAL SERVICES	\$0.00	\$148.47	\$0.00	STUDENT CLASSRM SUPP
107515	SYNCB/AMAZON	\$0.00	\$0.00	\$49.64	JANITORIAL SUPPLIES

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107516	AUTOZONE	\$112.33	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107517	BRINSEA PRODUCTS INC.	\$0.00	\$0.00	\$646.68	STUDENT CLASSRM SUPP
107518	CORPORATE BILLING, INC.	\$165.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107519	FRANKLIN COUNTY TIMES	\$0.00	\$0.00	\$42.51	MAGAZINES/PERIODICAL
107520	HEGGERTY-LITERACY	\$259.17	\$0.00	\$0.00	INSTRUCT. SOFTWARE
107521	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$600.00	LEGAL FEES
107522	MIMI WOOD	\$713.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107523	NASCO	\$996.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107524	O REILLY AUTOMOTIVE INC	\$222.51	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107525	OFFICE DEPOT	\$0.00	\$0.00	\$1,978.80	OFFICE SUPPLIES
107526	PITSCO EDUCATION LLC	\$60.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107527	QUILL CORPORATION	\$0.00	\$0.00	\$94.80	STUDENT CLASSRM SUPP
107528	READY MIX USA	\$1,189.00	\$0.00	\$0.00	OTHER PROPERTY SERV;BUILDING IMPROVEMENT
107529	SAFETY FIRST	\$1,195.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107530	ENERSOLV	\$0.00	\$0.00	\$878.50	OTHER PROPERTY SERV
107531	SUBURBAN PROPANE-7521	\$2,050.40	\$0.00	\$0.00	FUEL-OTHER
107532	TEST OUT	\$1,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107533	TIFFIN SUPPLY COMPANY	\$2,893.04	\$0.00	\$2,590.48	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
107534	YOUNG WELDING SUPPLY INC	\$690.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107535	ALA SCHOOL NUTRITION ASSOC	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
107536	AMERICAN PAPER & TWINE CO.	\$0.00	\$353.06	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
107537	Auto-Chlor Services, LLC	\$0.00	\$1,044.80	\$0.00	FOOD SERV SUPPLIES
107538	CUSTOM INK	\$0.00	\$588.75	\$0.00	ADVERTISING
107539	FILTER PRO USA	\$0.00	\$317.88	\$0.00	FOOD SERV SUPPLIES
107540	NORTH ALABAMA CHEMICAL	\$0.00	\$5,682.51	\$0.00	OTHER EQUIPMENT
107541	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$898.49	\$0.00	ADVERTISING;OFFICE SUPPLIES
107542	QUILL CORPORATION	\$0.00	\$729.61	\$0.00	OFFICE SUPPLIES
107543	ROMANS LOCK SERVICE	\$0.00	\$110.00	\$0.00	LAND & BLDG REPAIR/M
107544	TALLMAN CO	\$0.00	\$337.69	\$0.00	OTHER MAINT. & OPER.
107545	TERRELL ENTERPRISES	\$0.00	\$2,880.00	\$0.00	FOOD SERV SUPPLIES
107546	THOMPSON GAS	\$0.00	\$67.08	\$0.00	NATURAL GAS
107547	WILLIE LINDSEY	\$0.00	\$1,738.00	\$0.00	PURCHASED FOOD
107548	CDW GOVERNMENT, INC.	\$420.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107549	CLAS	\$980.00	\$0.00	\$0.00	STAFF ED SERVICES
107550	CORE KNOWLEDGE FOUNDATION	\$943.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107551	FRANKLIN CO. CHILD NUTRITION	\$202.66	\$0.00	\$0.00	NON-CAP INST EQUIP
107552	GOPHER SPORT	\$384.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107553	HEGGERTY-LITERACY	\$345.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107554	OFFICE DEPOT	\$743.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107555	TEXTBOOK WAREHOUSE	\$1,591.20	\$0.00	\$0.00	TEXTBOOKS
107556	USI EDUCATION & GOVERNMENT	\$399.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107557	AMAZON CAPITAL SERVICES	\$0.00	\$5,642.38	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
107558	AMERICAN PAPER & TWINE CO.	\$0.00	\$41,475.30	\$0.00	OTHER NONCAP EQUIPMT
107559	ASCD	\$478.00	\$0.00	\$0.00	STAFF ED SERVICES
107560	BARRY LASTER	\$0.00	\$0.00	\$187.04	LOCAL DISTRICT
107561	BUTLER CONSTRUCTION COMPANY	\$3,900.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
107562	CAROLINA BIOLOGICAL SUPPLY COM	\$0.00	\$0.00	\$20.76	STUDENT CLASSRM SUPP
107563	CLAS	\$0.00	\$409.00	\$0.00	STAFF ED SERVICES
107564	CYPRESS ELECTRIC	\$0.00	\$747.50	\$0.00	LAND & BLDG REPAIR/M
107565	DONNY BAKER CONSTRUCTION	\$0.00	\$0.00	\$455.00	LAND & BLDG REPAIR/M
107566	FLINN SCIENTIFIC, INC.	\$0.00	\$0.00	\$25,552.23	STUDENT CLASSRM SUPP
107567	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$3,315.00	\$0.00	TESTING SUPPLIES
107568	HESTER PRINTING AND GRAPHICS	\$150.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
107569	IDA-ALABAMA BRANCH	\$0.00	\$250.00	\$0.00	STAFF ED SERVICES
107570	JENNIFER REED	\$0.00	\$146.72	\$0.00	STAFF ED SERVICES
107571	KIEL EQUIPMENT	\$3,681.56	\$0.00	\$63.03	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
107572	LANN CHEMICAL & SUPPLY	\$0.00	\$4,998.20	\$0.00	JANITORIAL SUPPLIES
107573	LAWSON PRODUCTS INC	\$17.37	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107574	QUILL CORPORATION	\$253.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107575	RALPH BRATCHER	\$2,250.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107576	RED BAY ELEMENTARY SCHOOL	\$0.00	\$168.59	\$0.00	STUDENT CLASSRM SUPP
107577	SOLDERTRAINING.COM	\$187.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107578	SOUTHERN RED ROCK	\$0.00	\$0.00	\$4,497.57	EXHAUSTIBLE LAND IMP
107579	WILLIAM V. MACGILL & CO.	\$0.00	\$4,534.99	\$0.00	OTH NONINST SUPPLIES
107580	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
		\$710,319.94	\$333,610.81	\$237,152.66	