

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2022 - 08/31/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109924	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
109925	ANNETTE S. HARGETT	\$0.00	\$0.00	\$61.62	OFFICE SUPPLIES
109926	APPLE INC	\$0.00	\$5,681.00	\$0.00	NON-CAP. COMP HRDWR
109927	BOB WALLACE APPLIANCE	\$0.00	\$720.00	\$0.00	STUDENT CLASSRM SUPP
109928	CDW GOVERNMENT, INC.	\$156.34	\$0.00	\$0.00	OFFICE SUPPLIES
109929	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,311.35	FUEL-GASOLINE
109930	CLAS	\$0.00	\$0.00	\$1,050.30	ASSOCIATION DUES
109931	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,910.00	GARBAGE AND WASTE
109932	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$11,293.61	ELECTRICITY
109933	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$144.20	LAND & BLDG REPAIR/M
109934	MURRAY S TIRE & ALIGNMENT	\$740.00	\$0.00	\$0.00	VEHICLE PARTS
109935	RED BAY WATER AND GAS BOARD	\$3,491.90	\$0.00	\$0.00	OTHER PROPERTY SERV
109936	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,776.04	ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE;NATURAL GAS
109937	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
109938	SUBURBAN PROPANE-7521	\$1,438.09	\$0.00	\$0.00	FUEL-OTHER
109939	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$984.22	WATER AND SEWAGE;NATURAL GAS
109940	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$2,104.06	WATER AND SEWAGE
109941	ALABAMA MUSIC HALL OF FAME	\$0.00	\$1,995.00	\$0.00	OTHER DUES AND FEES
109942	AMAZON CAPITAL SERVICES	\$0.00	\$3,856.56	\$0.00	STUDENT CLASSRM SUPP
109943	ANDREA SORNBERGER	\$0.00	\$834.35	\$0.00	IN-STATE
109944	APPLE INC	\$0.00	\$0.00	\$2,299.00	NON-CAP. COMP HRDWR
109945	ARAMARK UNIFORM SERVICES	\$164.19	\$0.00	\$178.66	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
109946	C J S GROCERY	\$0.00	\$0.00	\$231.64	OFFICE SUPPLIES
109947	CALEB BEASON	\$0.00	\$652.13	\$0.00	IN-STATE
109948	CENTURYLINK	\$0.00	\$0.00	\$540.52	TELEPHONE
109949	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,003.50	OTHER PROPERTY SERV
109950	CORPORATE BILLING, INC.	\$6,891.10	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
109951	DANMARK COMMUNICATIONS	\$0.00	\$0.00	\$100.00	OFFICE SUPPLIES
109952	DELL MARKETING LP	\$0.00	\$157.49	\$0.00	NON-CAP. COMP HRDWR
109953	Emerson Garage Doors	\$1,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109954	FRANKLIN CO CAREER/TECH CENTER	\$2,433.20	\$0.00	\$0.00	IN-STATE
109955	JACKS	\$0.00	\$0.00	\$645.60	OTHER PURCHASED SERV
109956	JBM ENTERPRISES	\$0.00	\$10,500.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109957	JENNIFER REED	\$0.00	\$521.81	\$43.76	IN-STATE;LOCAL DISTRICT
109958	KENCO	\$860.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109959	KEYLEE ALLISON	\$0.00	\$120.79	\$0.00	IN-STATE
109960	KIMBALL MIDWEST	\$280.66	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
109961	KRISTIN NUNLEY	\$0.00	\$1,068.93	\$0.00	OUT-OF-STATE
109962	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$3,290.75	LEGAL FEES
109963	MICROBRIC, LLC	\$0.00	\$973.00	\$0.00	STUDENT CLASSRM SUPP
109964	MIMI WOOD	\$0.00	\$1,145.66	\$0.00	IN-STATE
109965	OFFICE DEPOT	\$1,235.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109966	SANDRA SMITH	\$0.00	\$987.50	\$0.00	OTHER PROF SERVICES
109967	SCHOOL HEALTH CORP	\$451.08	\$337.83	\$0.00	OTH NONINST SUPPLIES
109968	STEVE WATTS	\$0.00	\$1,724.03	\$0.00	OUT-OF-STATE
109969	SUBURBAN PROPANE-7521	\$146.97	\$0.00	\$0.00	FUEL-OTHER
109970	TATUM OIL INC	\$1,638.80	\$0.00	\$0.00	OIL AND LUBRICANTS
109971	TONY WELCH	\$5,500.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109972	WOOTEN CHIROPRACTIC	\$100.00	\$0.00	\$0.00	DRUG TESTING SERV
109973	MAGGIE J S LLC	\$950.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109974	A T & T	\$0.00	\$0.00	\$1,298.85	TELEPHONE
109975	BAMA ALUMINUM	\$11,997.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109976	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$25,370.04	ELECTRICITY
109977	GRAYSEN MURRAY	\$0.00	\$0.00	\$140.00	OTHER PROPERTY SERV
109978	JAIME OLIVER	\$0.00	\$977.00	\$0.00	STAFF ED SERVICES
109979	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$113.75	LOCAL DISTRICT
109980	MUHL TECH	\$299.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109981	O REILLY AUTOMOTIVE INC	\$273.20	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
109982	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,205.11	GARBAGE AND WASTE;WATER AND SEWAGE
109983	SOUTHLAND INTERNATIONAL TRUCKS	\$0.00	\$0.00	\$221,264.14	SCHOOL BUSES
109984	TALTON P. HAMILTON	\$0.00	\$0.00	\$260.00	OTHER PROPERTY SERV
109985	TEACHER DIRECT	\$247.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109986	TEACHER SYNERGY, LLC	\$64.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109987	TODD HARDIN	\$0.00	\$200.00	\$0.00	STAFF ED SERVICES
109988	Vic Wilson	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
109989	WESLEY C. THIGPEN	\$0.00	\$0.00	\$226.75	LOCAL DISTRICT
109990	AMAZON CAPITAL SERVICES	\$0.00	\$403.70	\$0.00	STUDENT CLASSRM SUPP
109991	AMBIT SOLUTIONS LLC	\$0.00	\$109.50	\$0.00	OTHER NONCAP EQUIPMT
109992	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$670.40	OFFICE SUPPLIES
109993	AT&T MOBILITY	\$241.87	\$0.00	\$1,088.63	TELEPHONE
109994	CDW GOVERNMENT, INC.	\$0.00	\$211.50	\$0.00	OTHER NONCAP EQUIPMT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109995	CLEAR WINDS TECHNOLOGIES	\$3,958.80	\$4,676.10	\$0.00	NON-CAP. COMP HRDWR
109996	DANIELLE HARGETT	\$0.00	\$645.16	\$0.00	IN-STATE
109997	DONIREA BLACKBURN	\$0.00	\$0.00	\$96.00	JANITORIAL SUPPLIES
109998	DUSTAN KING	\$0.00	\$1,162.03	\$0.00	IN-STATE
109999	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$473.65	WATER AND SEWAGE
110000	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$370.00	\$0.00	STUDENT CLASSRM SUPP
110001	JACQUELINE PARSONS	\$0.00	\$266.56	\$0.00	IN-STATE
110003	JANICE PENNINGTON	\$0.00	\$540.00	\$0.00	OTHER PROF SERVICES
110004	JAROD MASSEY	\$0.00	\$356.02	\$0.00	IN-STATE
110005	LAKEN RAPER	\$0.00	\$88.59	\$0.00	IN-STATE
110006	MUSIC IS ELEMENTARY	\$156.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110007	OFFICE DEPOT	\$122.47	\$259.16	\$0.00	STUDENT CLASSRM SUPP
110008	OFFICE PRIDE BILLING SERVICE	\$0.00	\$35,839.00	\$0.00	OTHER PROPERTY SERV
110009	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,451.07	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
110010	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$163.02	NATURAL GAS
110011	SCHOOL SPECIALTY, LLC	\$155.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110012	SHERRY HUTCHESON	\$0.00	\$447.75	\$0.00	IN-STATE
110013	A-OK HEATING & COOLING	\$0.00	\$385.00	\$0.00	OTHER MAINT. & OPER.
110014	BRENDA TURBYFILL	\$0.00	\$61.25	\$0.00	IN-STATE
110015	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
110016	DANMARK COMMUNICATIONS	\$0.00	\$900.00	\$0.00	EQUIP REPAIR & MAINT
110017	DEBRA WINSTED	\$0.00	\$21.25	\$0.00	IN-STATE
110018	FRANKLIN CO. BOARD OF ED.	\$0.00	\$15,459.43	\$0.00	INDIRECT COSTS
110019	HOPE FULLER	\$0.00	\$42.50	\$0.00	LOCAL DISTRICT
110020	Hotel & Restaurant Supply	\$0.00	\$24,542.00	\$0.00	OTHER GEN SUPPLIES;NON-CAP FURN & FIXT;OTHER NONCAP EQUIPMT
110021	KATHY SMITH	\$0.00	\$98.75	\$0.00	IN-STATE;LOCAL DISTRICT
110022	LORA GRAVITT	\$0.00	\$63.75	\$0.00	LOCAL DISTRICT;IN-STATE
110023	LOWES	\$0.00	\$3,229.82	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
110024	LUCINDA BARNES	\$0.00	\$58.13	\$0.00	IN-STATE
110025	OSBORN FOODSERVICE	\$0.00	\$9,813.60	\$0.00	PURCHASED FOOD
110026	PENNY HUGHES	\$0.00	\$6.25	\$0.00	LOCAL DISTRICT
110027	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
110028	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$14.25	\$0.00	PURCHASED FOOD
110029	PIGGLY WIGGLY	\$0.00	\$45.98	\$0.00	OTHER GEN SUPPLIES
110030	PREDATOR PEST CONTROL	\$0.00	\$112.00	\$0.00	OTHER PROPERTY SERV
110031	READY MIX USA	\$0.00	\$659.30	\$0.00	OTHER PROPERTY SERV
110032	RENEE FRETWELL	\$0.00	\$20.00	\$0.00	LOCAL DISTRICT

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110033	ROBYNN BRAGWELL	\$0.00	\$236.25	\$0.00	IN-STATE;LOCAL DISTRICT
110034	SAMS CLUB MC/SYNCB	\$0.00	\$274.92	\$0.00	PURCHASED FOOD;OTHER DUES AND FEES
110035	SHERRY COLLINS	\$0.00	\$61.25	\$0.00	IN-STATE
110036	STREETMANS PAINTING & HOME REP	\$0.00	\$980.00	\$0.00	OTHER PURCHASED SERV
110037	UNIQUE APPAREL	\$0.00	\$3,289.00	\$0.00	ADVERTISING
110038	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$86,355.26	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
110039	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,830.15	OTHER EMPLOYEE BENEF
110040	CYPRESS ELECTRIC	\$0.00	\$4,930.61	\$0.00	OTHER PROPERTY SERV
110041	GOPHER SPORT	\$692.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110042	OFFICE DEPOT	\$186.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110043	ORIENTAL TRADING COMPANY, INC.	\$412.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110044	TOLEDO PHYSICAL EDUC. & SUPPLY	\$340.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110045	A-OK HEATING & COOLING	\$0.00	\$0.00	\$7,405.78	LAND & BLDG REPAIR/M
110046	ALABAMA DEPT OF REVENUE	\$2.50	\$0.00	\$0.00	OTHER DUES AND FEES
110047	CCC & ASSOCIATES LLC	\$0.00	\$0.00	\$2,000.00	MAINTENANCE SUPPLIES
110048	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$220.34	MAINTENANCE SUPPLIES
110049	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$480.00	LAND & BLDG REPAIR/M
110050	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
110051	JACKIE MCDUFFA CONTRACTOR	\$3,186.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
110052	KIEL EQUIPMENT	\$0.00	\$0.00	\$462.03	MAINTENANCE SUPPLIES
110053	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,112.81	MAINTENANCE SUPPLIES
110054	M&N TOWING	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
110055	MID-AMERICA ROOFING	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
110056	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$1,269.95	TIRES
110057	PIGGLY WIGGLY	\$0.00	\$0.00	\$519.98	MAINTENANCE SUPPLIES
110058	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$673.00	MAINTENANCE SUPPLIES
110059	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$275.29	MAINTENANCE SUPPLIES
110060	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$479.00	LAND & BLDG REPAIR/M
110061	TALLMAN CO	\$0.00	\$0.00	\$229.51	MAINTENANCE SUPPLIES
110062	TIFFIN SUPPLY COMPANY	\$5,516.25	\$0.00	\$674.21	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
110063	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$9,451.01	ELECTRICITY
110064	AMAZON CAPITAL SERVICES	\$1,804.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110065	AMERICAN PAPER & TWINE CO.	\$1,508.40	\$73.80	\$0.00	STUDENT CLASSRM SUPP
110066	AUTO-OWNERS INSURANCE	\$71,681.08	\$0.00	\$12,853.70	INSURANCE SERVICES
110067	BART MOSS	\$112.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110068	Belgreen High School	\$1,955.40	\$136.26	\$0.00	STUDENT CLASSRM SUPP
110069	CLAS	\$668.00	\$0.00	\$284.00	STAFF ED SERVICES;ASSOCIATION DUES

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110070	COOPER S BODY & GLASS, INC	\$700.00	\$0.00	\$0.00	VEHICLE PARTS
110071	EMILY HESTER	\$0.00	\$1,081.28	\$0.00	IN-STATE
110072	GOPHER SPORT	\$703.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110073	K-12 SCHOOL SUPPLIES LLC	\$0.00	\$0.00	\$234.99	STUDENT CLASSRM SUPP
110074	KAPLAN EARLY LEARNING CO.	\$7,375.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110075	MVP TROPHY & SUPPLIES	\$0.00	\$0.00	\$278.00	OFFICE SUPPLIES
110076	OFFICE DEPOT	\$1,172.24	\$429.17	\$0.00	STUDENT CLASSRM SUPP
110077	PERMA BOUND	\$820.35	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
110078	QUILL CORPORATION	\$189.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110079	SCHOOL SPECIALTY, LLC	\$91.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110080	SCOTT VANCE	\$0.00	\$849.16	\$0.00	IN-STATE
110081	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$550.00	OTHER PROPERTY SERV
110082	SUPER DUPER INC	\$433.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110083	TEACHER SYNERGY, LLC	\$570.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110084	A-OK HEATING & COOLING	\$0.00	\$330.00	\$0.00	OTHER MAINT. & OPER.
110085	AMERICAN PAPER & TWINE CO.	\$0.00	\$319.68	\$0.00	PURCHASED FOOD
110086	AMY COCHRAN	\$0.00	\$42.50	\$0.00	IN-STATE
110087	BARBARA GARRETT	\$0.00	\$42.50	\$0.00	IN-STATE
110088	DANMARK COMMUNICATIONS	\$0.00	\$95.00	\$0.00	EQUIP REPAIR & MAINT
110089	DIANNE PATRICK	\$0.00	\$42.50	\$0.00	IN-STATE
110090	EKON-O-PAC, INC	\$0.00	\$628.00	\$0.00	FOOD PROCESSING SUPP
110091	HARDIN HEATING AND COOLING INC	\$0.00	\$520.00	\$0.00	OTHER MAINT. & OPER.
110092	JACKIE MCDUFFA CONTRACTOR	\$0.00	\$970.00	\$0.00	LAND & BLDG REPAIR/M
110093	LAVELLE MAYS	\$0.00	\$42.50	\$0.00	IN-STATE
110094	LESA EWING	\$0.00	\$42.50	\$0.00	IN-STATE
110095	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$1,040.81	\$0.00	OFFICE SUPPLIES
110096	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$82.95	\$0.00	PURCHASED FOOD
110097	PIGGLY WIGGLY	\$0.00	\$56.35	\$0.00	FOOD SERV SUPPLIES
110098	Teresa Lemay	\$0.00	\$42.50	\$0.00	IN-STATE
110099	ALABAMA DEPT OF FINANCE	\$37.00	\$0.00	\$0.00	INSURANCE SERVICES
110100	AMBIT SOLUTIONS LLC	\$378.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
110101	AUTO-OWNERS INSURANCE	\$164.63	\$0.00	\$0.00	INSURANCE SERVICES
110102	BUILDING SPECIALTIES CO.	\$1,116.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
110103	CHARLOTTE SHOTTS	\$0.00	\$0.00	\$46.12	OFFICE SUPPLIES;LOCAL DISTRICT
110104	CLEAR WINDS TECHNOLOGIES	\$0.00	\$1,318.01	\$0.00	NON-CAP. COMP HRDWR
110105	COOK S PEST CONTROL	\$0.00	\$0.00	\$31.25	OTHER PROPERTY SERV
110106	DIXIE PAVING AND SEALING	\$76,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
110107	FRANKLIN CO CAREER/TECH CENTER	\$173.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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110108	FRANKLIN COUNTY TIMES	\$0.00	\$0.00	\$143.00	ADVERTISING
110109	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$23,158.62	ELECTRICITY
110110	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
110111	GREEN S SEPTIC SERVICE	\$0.00	\$10,500.00	\$0.00	OTHER PROPERTY SERV
110112	HOWARD TECHNOLOGY SOLUTIONS	\$838.00	\$0.00	\$0.00	NON-CAP INST EQUIP
110113	JACKIE MCDUFFA CONTRACTOR	\$7,897.19	\$0.00	\$0.00	LAND & BLDG REPAIR/M
110114	KIEL EQUIPMENT	\$422.43	\$0.00	\$0.00	OTHER MAINT. & OPER.
110115	LAKESHORE CURRICULUM CO.	\$0.00	\$2,752.20	\$0.00	STUDENT CLASSRM SUPP
110116	LORI HARDIN	\$0.00	\$0.00	\$1,047.70	IN-STATE;OFFICE SUPPLIES
110117	MOBYMAX, LLC	\$0.00	\$12,918.00	\$0.00	INSTRUCT. SOFTWARE
110118	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$227.72	NATURAL GAS
110119	QUILL CORPORATION	\$57.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110120	ROCHESTER 100 INC.	\$0.00	\$630.00	\$0.00	STUDENT CLASSRM SUPP
110121	THARPTOWN HIGH SCHOOL	\$55.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110122	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
110123	WILLOW OAK LODGE	\$0.00	\$3,080.00	\$0.00	STAFF ED SERVICES
110124	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$30,595.93	ELECTRICITY
110125	ANNA JOY BYARS	\$0.00	\$1,790.00	\$0.00	OTHER PROF SERVICES
110126	Belgreen High School	\$379.00	\$0.00	\$0.00	STAFF ED SERVICES
110127	CAROLYNA WHITE	\$0.00	\$1,575.00	\$0.00	OTHER PROF SERVICES;STAFF ED SERVICES
110128	CDW GOVERNMENT, INC.	\$1,076.03	\$1,909.35	\$0.00	STUDENT CLASSRM SUPP
110129	CLAS	\$485.00	\$0.00	\$0.00	STAFF ED SERVICES
110130	CLEAR WINDS TECHNOLOGIES	\$1,318.01	\$15,242.89	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
110131	INCARE TECHNOLOGIES	\$445.00	\$0.00	\$0.00	NON-CAP INST EQUIP
110132	JACKSON CLARK	\$0.00	\$225.00	\$0.00	OTHER PROF SERVICES
110133	JAMIE JOHNSON	\$0.00	\$431.25	\$0.00	OTHER PROF SERVICES
110134	JANICE PENNINGTON	\$0.00	\$300.00	\$0.00	OTHER PROF SERVICES
110135	JOHN D. BOOTH	\$0.00	\$50.00	\$0.00	OTHER PROF SERVICES
110136	KARA MOORE	\$0.00	\$105.00	\$0.00	OTHER PROF SERVICES
110137	MEGEAN BERRYMAN	\$688.75	\$0.00	\$0.00	STAFF ED SERVICES
110138	OFFICE DEPOT	\$2,391.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110139	QUILL CORPORATION	\$0.00	\$143.71	\$0.00	STUDENT CLASSRM SUPP
110140	READ TO THEM, INC	\$0.00	\$1,418.50	\$0.00	STUDENT CLASSRM SUPP
110141	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$154.01	FUEL-GASOLINE
110142	RHETA HARRISON	\$0.00	\$225.00	\$0.00	OTHER PROF SERVICES
110143	RIDGE DANIEL RAPER	\$0.00	\$75.00	\$0.00	OTHER PROF SERVICES
110144	ROWE BUILDING SUPPLY	\$102.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110145	SAGE B. RAPER	\$0.00	\$187.50	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
110146	TARA JAMES GREENHILL	\$0.00	\$647.50	\$0.00	OTHER PROF SERVICES
110147	TEST OUT	\$0.00	\$5,275.00	\$0.00	STUDENT CLASSRM SUPP
110148	WINDOW WORLD	\$0.00	\$28,750.00	\$0.00	LAND & BLDG REPAIR/M
110149	BRANDON GEORGE PLUMBING	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
110150	FRANKLIN CO. BOARD OF ED.	\$0.00	\$343.57	\$0.00	INDIRECT COSTS
110151	HARDIN HEATING AND COOLING INC	\$0.00	\$16,593.85	\$0.00	BUILDING IMPROVEMENT;OTHER EQUIPMENT;OTHER PROPERTY SERV
110152	JAIME OLIVER	\$0.00	\$0.00	\$25.32	OFFICE SUPPLIES
110153	WM J REDMOND & SON, INC.	\$0.00	\$13,335.00	\$0.00	STUDENT CLASSRM SUPP
110154	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
110155	ALABAMA HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
110156	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
110157	AMAZON CAPITAL SERVICES	\$0.00	\$5,034.02	\$0.00	STUDENT CLASSRM SUPP
110158	AMBIT SOLUTIONS LLC	\$200.35	\$1,280.65	\$0.00	NON-CAP INST EQUIP
110159	AMERICAN PAPER & TWINE CO.	\$0.00	\$1,340.80	\$0.00	STUDENT CLASSRM SUPP
110160	AT&T	\$0.00	\$0.00	\$1.36	TELEPHONE
110161	BOOKSYSTEMS	\$0.00	\$770.00	\$0.00	STUDENT CLASSRM SUPP
110162	CDW GOVERNMENT, INC.	\$223.19	\$7,424.58	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP. COMP HRDWR;NON-CAP INST EQUIP
110163	CLAS	\$0.00	\$0.00	\$75.00	ASSOCIATION DUES
110164	CLEAR WINDS TECHNOLOGIES	\$24,907.10	\$7,791.91	\$0.00	NON-CAP. COMP HRDWR
110165	CLEVER INC	\$4,155.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
110166	CURRIE SYSTEMS INC	\$0.00	\$0.00	\$23,184.38	PRINTING AND BINDING
110167	DIXIE PAVING AND SEALING	\$36,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
110168	JT RAY COMPANY	\$0.00	\$0.00	\$1,042.29	OFFICE SUPPLIES;OTHER PURCHASED SERV
110169	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$467.50	LEGAL FEES
110170	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$1,572.44	ADVERTISING
110171	MID-AMERICA ROOFING, INC.	\$3,255.59	\$0.00	\$0.00	LAND & BLDG REPAIR/M
110172	NEW PRECISION TECHNOLOGY, LLC	\$0.00	\$487.19	\$0.00	STUDENT CLASSRM SUPP
110173	NICHOLAS MCSPADDAN	\$0.00	\$150.00	\$0.00	OTHER PROF SERVICES
110174	NU-WAY CARPET CLEANING	\$0.00	\$688.00	\$0.00	LAND & BLDG REPAIR/M
110175	OFFICE DEPOT	\$148.23	\$290.00	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
110176	On Time Supplies	\$0.00	\$460.20	\$0.00	STUDENT CLASSRM SUPP
110177	PERMA BOUND	\$2,591.80	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
110178	PHIL CAMPBELL ELEMENTARY SCH.	\$298.05	\$0.00	\$0.00	REGISTRATION FEES;STUDENT CLASSRM SUPP
110179	PRO-CHEM, INC	\$862.80	\$0.00	\$0.00	JANITORIAL SUPPLIES
110180	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$1,110.00	OTHER PROPERTY SERV
110181	RED BAY ELEMENTARY SCHOOL	\$64.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110182	RED BAY HIGH SCHOOL	\$138.90	\$0.00	\$0.00	STAFF ED SERVICES

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110183	SUPER DUPER INC	\$0.00	\$165.91	\$0.00	STUDENT CLASSRM SUPP
110184	TEACHER DIRECT	\$271.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
110185	UNIVERSITY OF MARYLAND	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
110186	WOODWIND & BRASSWIND	\$0.00	\$599.94	\$0.00	STUDENT CLASSRM SUPP
110187	AMERICAN RED CROSS	\$0.00	\$2,024.99	\$0.00	STUDENT CLASSRM SUPP
110188	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
110189	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
110190	FRANKLIN COUNTY COMMISSION	\$4,000.00	\$4,015.99	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
110191	FRANKLIN COUNTY TIMES	\$0.00	\$0.00	\$44.95	MAGAZINES/PERIODICAL
110192	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$983.28	ELECTRICITY
110193	HARRY MATTOX	\$0.00	\$0.00	\$724.64	STUDENT EDUCATIONAL
110194	LAKESHORE CURRICULUM CO.	\$0.00	\$333.35	\$0.00	STUDENT CLASSRM SUPP
110196	RAMON SHANE RANDOLPH	\$41,300.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
110197	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,027.57	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
110198	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
110199	LUANNE VICKERY	\$0.00	\$0.00	\$760.74	IN-STATE
110200	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$112.31	OFFICE SUPPLIES
110201	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$3,168.40	OTHER PROPERTY SERV
110202	SYNCB/AMAZON	\$0.00	\$0.00	\$268.32	OFFICE SUPPLIES;JANITORIAL SUPPLIES
110203	AMERICAN PAPER & TWINE CO.	\$0.00	\$13,158.28	\$0.00	JANITORIAL SUPPLIES
110204	ANCHOR TRANSPORTATION	\$4,914.00	\$0.00	\$0.00	OTHER PURCHASED SERV
110205	BALFOUR	\$0.00	\$70.00	\$0.00	OTH NONINST SUPPLIES
110206	BARRY LASTER	\$0.00	\$0.00	\$128.13	LOCAL DISTRICT
110207	BOJANGLES	\$191.24	\$0.00	\$1,423.34	STAFF ED SERVICES;OFFICE SUPPLIES
110208	CAPITAL ONE	\$0.00	\$3,632.39	\$68.33	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER OBJECTS
110209	CDW GOVERNMENT, INC.	\$187.59	\$669.57	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
110210	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,803.72	FUEL-GASOLINE
110211	CLAS	\$0.00	\$0.00	\$668.00	ASSOCIATION DUES
110212	CYPRESS ELECTRIC	\$0.00	\$2,320.30	\$0.00	LAND & BLDG REPAIR/M
110213	DONIREA BLACKBURN	\$0.00	\$0.00	\$149.98	JANITORIAL SUPPLIES
110214	FOLLETT CONTENT SOLUTIONS, LLC	\$2,519.15	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
110215	FRANKLIN CO. BOARD OF ED.	\$0.00	\$1,448.50	\$0.00	INDIRECT COSTS
110216	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$10,775.96	ELECTRICITY
110217	GULF SHORES BEACH RETREAT	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
110218	HESTER PRINTING AND GRAPHICS	\$0.00	\$511.23	\$0.00	STAFF ED SERVICES
110219	JACKIE MCDUFFA CONTRACTOR	\$1,780.00	\$0.00	\$0.00	OTHER PROPERTY SERV
110220	JENNIFER WARHURST	\$0.00	\$43.62	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
110221	LORI HARDIN	\$0.00	\$126.00	\$0.00	OTH NONINST SUPPLIES
110222	MAP SOLUTIONS	\$0.00	\$0.00	\$995.00	ADVERTISING
110223	NSIDE, INC.	\$150.00	\$0.00	\$0.00	REGISTRATION FEES
110224	OFFICE DEPOT	\$0.00	\$0.00	\$2,093.30	OFFICE SUPPLIES
110225	READY MIX USA	\$1,601.60	\$0.00	\$0.00	OTHER PROPERTY SERV
110226	RED BAY HIGH SCHOOL	\$0.00	\$168.00	\$0.00	OTH NONINST SUPPLIES
110227	SANDY STRICKLAND	\$0.00	\$260.00	\$0.00	OTH NONINST SUPPLIES
110228	SUBURBAN PROPANE-7521	\$4,228.05	\$0.00	\$0.00	FUEL-OTHER
110229	Auto-Chlor Services, LLC	\$0.00	\$2,051.50	\$0.00	FOOD SERV SUPPLIES
110230	BRESCO	\$0.00	\$46,286.28	\$0.00	OTHER EQUIPMENT
110231	CDW GOVERNMENT, INC.	\$0.00	\$12,444.55	\$0.00	NON-CAP. COMP HRDWR;WATER AND SEWAGE
110232	EKON-O-PAC, INC	\$0.00	\$402.00	\$0.00	FOOD PROCESSING SUPP
110233	Hotel & Restaurant Supply	\$0.00	\$19,701.51	\$0.00	OTHER GEN SUPPLIES;OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
110234	LORA GRAVITT	\$0.00	\$63.13	\$0.00	LOCAL DISTRICT
110235	PIGGLY WIGGLY	\$0.00	\$445.08	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
110236	QUILL CORPORATION	\$0.00	\$984.75	\$0.00	ADVERTISING
110237	ROMANS LOCK SERVICE	\$0.00	\$82.00	\$0.00	EQUIP REPAIR & MAINT
110238	SOUTHERN FOOD SERVICE	\$0.00	\$8,566.00	\$0.00	EQUIP REPAIR & MAINT
110239	TITAN LAMINATOR COMPANY, LLC	\$0.00	\$200.00	\$0.00	DATA PROCESSING SUPP
110240	ULINE	\$0.00	\$499.16	\$0.00	OTHER MAINT. & OPER.;FREIGHT AND SHIPPING
110241	WALMART PAYMENTS	\$0.00	\$2,083.62	\$0.00	FOOD PROCESSING SUPP;OFFICE SUPPLIES;PURCHASED FOOD;OTH NONINST SUPPLIES

\$373,772.79

\$506,437.49

\$444,361.22