

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2019 - 12/31/2019**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103504	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$657.44	OFFICE SUPPLIES
103505	AMAZON CAPITAL SERVICES	\$26.74	\$0.00	\$63.96	STUDENT CLASSRM SUPP
103506	AMERICAN PAPER & TWINE CO.	\$0.00	\$191.40	\$31.90	STUDENT CLASSRM SUPP
103507	ARAMARK UNIFORM SERVICES	\$106.74	\$0.00	\$142.80	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
103508	BARRY MOORE, PROBATE JUDGE	\$0.00	\$0.00	\$32.00	OTHER DUES AND FEES
103509	BLACKBOARD, INC.	\$0.00	\$0.00	\$16,550.01	SOFTWARE MAINT AGREE
103510	CDI COMPUTER DEALERS, INC	\$6,560.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
103511	CDW GOVERNMENT, INC.	\$864.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103512	CHEVRON	\$0.00	\$0.00	\$764.90	FUEL-GASOLINE
103513	CLAS	\$0.00	\$0.00	\$1,102.20	ASSOCIATION DUES
103514	DELL MARKETING LP	\$0.00	\$0.00	\$16,699.20	SOFTWARE MAINT AGREE
103515	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$1,597.90	MEDICAL/HEALTH SERVI
103516	FRANKLIN CO. BOARD OF ED.	\$0.00	\$74.48	\$0.00	INDIRECT COSTS
103517	Global Fire Sprinklers	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
103518	HOMETOWN COMFORT	\$0.00	\$0.00	\$5,256.77	LAND & BLDG REPAIR/M
103519	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$200.00	LAND & BLDG REPAIR/M
103520	JACKIE MCDUFFA CONTRACTOR	\$2,553.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
103521	Jamie Johnson	\$0.00	\$0.00	\$1,166.55	STUDENT EDUCATIONAL
103522	JOHN GREGORY GARRETT	\$0.00	\$0.00	\$1,500.00	LAND & BLDG REPAIR/M
103523	KIM FRANKS	\$0.00	\$0.00	\$289.42	LOCAL DISTRICT
103524	LEWIS ELECTRIC	\$0.00	\$0.00	\$148.14	MAINTENANCE SUPPLIES
103525	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$239.99	MAINTENANCE SUPPLIES
103526	MID-AMERICA ROOFING	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
103527	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$5.72	MAINTENANCE SUPPLIES
103528	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$49.50	MAINTENANCE SUPPLIES
103529	SUBURBAN PROPANE-7521	\$3,235.48	\$0.00	\$0.00	FUEL-OTHER
103530	TALLMAN CO	\$0.00	\$0.00	\$732.84	MAINTENANCE SUPPLIES
103531	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$145.65	MAINTENANCE SUPPLIES
103532	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$55.44	MAINTENANCE SUPPLIES
103533	VSI MOBILE DRUG	\$250.00	\$0.00	\$0.00	DRUG TESTING SERV
103534	ALABAMA DEPT OF FINANCE	\$191,130.00	\$0.00	\$0.00	INSURANCE SERVICES
103535	AT&T	\$0.00	\$0.00	\$1.28	TELEPHONE
103536	AUTOZONE	\$23.97	\$0.00	\$88.38	VEHICLE PARTS;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103537	BEAR CREEK PROPANE GAS	\$0.00	\$0.00	\$3,640.75	PROPANE GAS
103538	BUILDING SPECIALTIES CO. INC.	\$0.00	\$0.00	\$753.00	MAINTENANCE SUPPLIES
103539	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$115.00	EQUIP MAINT AGREEMTS
103540	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,223.16	IN-STATE
103541	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,641.10	ELECTRICITY
103542	Greens Dependable Hardware	\$0.00	\$0.00	\$22.03	MAINTENANCE SUPPLIES
103543	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
103544	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$600.00	TIRES
103545	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$87.96	MAINTENANCE SUPPLIES
103546	RUSSELLVILLE DEPT OF UTILITIES	\$566.15	\$0.00	\$1,133.69	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
103547	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$367.00	REGISTRATION FEES
103548	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$938.00	MAINTENANCE SUPPLIES
103549	SINCLAIR-LAWRENCE & ASSOC INS	\$0.00	\$0.00	\$50.00	INSURANCE SERVICES
103550	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$297.93	LEASES
103551	SUBURBAN PROPANE-7521	\$971.30	\$0.00	\$0.00	FUEL-OTHER
103552	THOMASKELLY SOFTWARE ASSOCIATE	\$0.00	\$5,400.00	\$0.00	EQUIP MAINT AGREEMTS
103553	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$2,153.88	NATURAL GAS;WATER AND SEWAGE
103554	WESLEY C. THIGPEN	\$0.00	\$0.00	\$956.03	IN-STATE
103555	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$793.15	WATER AND SEWAGE
103556	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$4,139.06	LEASES
103557	AMERICAN PAPER & TWINE CO.	\$0.00	\$574.20	\$0.00	OFFICE SUPPLIES
103558	CDW GOVERNMENT, INC.	\$0.00	\$265.94	\$0.00	OTHER NONCAP EQUIPMT
103559	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$25.00	\$0.00	EQUIP REPAIR & MAINT
103560	CYNTHIA DOBBS	\$0.00	\$104.40	\$0.00	LOCAL DISTRICT
103561	EKON-O-PAC, INC	\$0.00	\$611.10	\$0.00	FOOD PROCESSING SUPP
103562	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,243.66	\$0.00	PURCHASED FOOD
103563	Global Fire Sprinklers	\$0.00	\$415.00	\$0.00	EQUIP REPAIR & MAINT
103564	HOMETOWN COMFORT	\$0.00	\$655.75	\$0.00	OTHER MAINT. & OPER.
103565	Hotel & Restaurant Supply	\$0.00	\$112.03	\$0.00	OTHER NONCAP EQUIPMT;FOOD SERV SUPPLIES;OTH NONINST SUPPLIES
103566	KATHY SMITH	\$0.00	\$38.28	\$0.00	LOCAL DISTRICT
103567	KRISTI GARGIS	\$0.00	\$124.12	\$0.00	LOCAL DISTRICT
103568	MARTI PAGE	\$0.00	\$6.38	\$0.00	LOCAL DISTRICT
103569	MPE SERVICES-RUSSELLVILLE	\$0.00	\$171.25	\$0.00	EQUIP REPAIR & MAINT
103570	O REILLY AUTOMOTIVE INC	\$0.00	\$215.50	\$0.00	OTHER MAINT. & OPER.
103571	OFFICE DEPOT	\$0.00	\$702.44	\$0.00	DATA PROCESSING SUPP;OFFICE SUPPLIES
103572	OK PRODUCE	\$0.00	\$10,074.09	\$0.00	PURCHASED FOOD
103573	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103574	PURITY DAIRIES - ICE CREAM	\$0.00	\$756.07	\$0.00	PURCHASED FOOD
103575	PURITY DAIRIES - MILK	\$0.00	\$13,731.99	\$0.00	PURCHASED FOOD
103576	SHERRY COLLINS	\$0.00	\$39.44	\$0.00	LOCAL DISTRICT
103577	SOUTHERN FOOD SERVICE	\$0.00	\$1,244.00	\$0.00	EQUIP REPAIR & MAINT
103578	TALLMAN CO	\$0.00	\$98.15	\$0.00	OTHER MAINT. & OPER.
103579	TAMMY MCCLEESE	\$0.00	\$11.60	\$0.00	LOCAL DISTRICT
103580	UNIQUE APPAREL	\$0.00	\$776.00	\$0.00	ADVERTISING
103581	WALMART PAYMENTS	\$0.00	\$71.32	\$0.00	OFFICE SUPPLIES
103582	WENDY ERGLE	\$0.00	\$204.74	\$0.00	LOCAL DISTRICT
103583	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$91,553.85	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
103584	ABDO PUBLISHING COMPANY	\$2,317.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
103585	AMANDA MURRAY	\$102.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103586	AMBER MAHURIN	\$37.12	\$0.00	\$0.00	STAFF ED SERVICES
103587	AMERICAN PAPER & TWINE CO.	\$2,183.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103588	APPLE INC	\$638.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
103589	BOOKSYSTEMS	\$1,090.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
103590	CATHY JARNIGAN	\$79.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103591	CDI COMPUTER DEALERS, INC	\$355.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
103592	CDW GOVERNMENT, INC.	\$2,486.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP. COMP HRDWR
103593	CHILD 1ST PUBLICATIONS LLC	\$146.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103594	HUMAN RELATIONS MEDIA	\$137.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103595	J W PEPPER & SON	\$48.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103596	JUNIOR LIBRARY GUILD	\$905.10	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
103597	KELLIE BALLARD HENSON	\$12.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103598	KRISTIE THORN	\$75.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103599	OFFICE DEPOT	\$2,257.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103600	POSITIVE PROMOTIONS INC	\$147.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103601	PRESTWICK HOUSE	\$197.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103602	QUILL CORPORATION	\$1,278.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103603	REALLY GOOD STUFF LLC	\$305.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103604	SCHOLASTIC BOOK FAIRS	\$110.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103605	SCHOLASTIC INC	\$130.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103606	SHAY POUNDS	\$340.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103607	TEACHER S DISCOVERY	\$298.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103608	TEACHER SYNERGY, LLC	\$220.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103609	USI EDUCATION & GOVERNMENT	\$474.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103610	A T & T	\$0.00	\$0.00	\$642.02	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103611	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,426.70	ELECTRICITY
103612	AMERICAN PAPER & TWINE CO.	\$0.00	\$63.80	\$0.00	STUDENT CLASSRM SUPP
103613	AT&T MOBILITY	\$177.68	\$0.00	\$627.36	TELEPHONE
103614	BURTON BUILDERS, INC	\$10,418.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
103615	CENTURYLINK	\$0.00	\$0.00	\$362.94	TELEPHONE
103616	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,825.00	GARBAGE AND WASTE
103617	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,158.12	WATER AND SEWAGE
103618	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$14,964.81	ELECTRICITY
103619	Global Fire Sprinklers	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
103620	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$817.69	EQUIP MAINT AGREEMTS
103621	LEWIS ELECTRIC	\$0.00	\$0.00	\$34.32	MAINTENANCE SUPPLIES
103622	LORI THOMPSON	\$190.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103623	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
103624	OFFICE DEPOT	\$0.00	\$382.12	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP
103625	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,283.29	WATER AND SEWAGE;GARBAGE AND WASTE
103626	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
103627	RED BAY RENTALS LLC	\$0.00	\$0.00	\$40.00	RENTAL-LAND & BLDG
103628	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$5,996.03	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
103629	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$6.40	MAINTENANCE SUPPLIES
103630	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,793.13	NATURAL GAS
103631	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$5,846.06	MEDICAL/HEALTH SERVI
103632	SUBURBAN PROPANE-7521	\$480.64	\$0.00	\$0.00	FUEL-OTHER;OTH VEHICLE SUPPLIES
103633	TARA JAMES GREENHILL	\$1,006.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
103634	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
103635	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$367.30	MAINTENANCE SUPPLIES
103636	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$77.32	MAINTENANCE SUPPLIES
103637	Alabama Ind. for the Blind	\$0.00	\$85.94	\$0.00	OTHER MAINT. & OPER.
103638	AMANDA WELBORN	\$0.00	\$60.32	\$0.00	LOCAL DISTRICT
103639	HARDIN HEATING AND COOLING INC	\$0.00	\$240.00	\$0.00	OTHER MAINT. & OPER.
103640	HOMETOWN COMFORT	\$0.00	\$4,903.80	\$0.00	OTHER MAINT. & OPER.
103641	NORTH ALABAMA CHEMICAL	\$0.00	\$53.80	\$0.00	FOOD SERV SUPPLIES
103642	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
103643	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$17.57	\$0.00	PURCHASED FOOD
103644	RENEE FRETWELL	\$0.00	\$22.04	\$0.00	LOCAL DISTRICT
103645	RHONDA WAGNON	\$0.00	\$45.24	\$0.00	LOCAL DISTRICT
103646	THERMOWORKS, INC	\$0.00	\$297.99	\$0.00	OTHER MAINT. & OPER.
103647	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$6,188.94	OTHER EMPLOYEE BENEF

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103648	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
103649	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$27,353.31	ELECTRICITY
103650	AMERICAN ELECTRONIC SUPPLY	\$0.00	\$0.00	\$150.00	EQUIP REPAIR & MAINT
103651	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$63.80	STUDENT CLASSRM SUPP
103652	ANA MAEGAN CHADWICK KNIGHT	\$0.00	\$0.00	\$462.00	OTHER PURCHASED SERV
103653	AUTOZONE	\$89.88	\$0.00	\$119.99	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
103654	BEAR CREEK PROPANE GAS	\$0.00	\$0.00	\$4,927.36	PROPANE GAS
103655	CANDACE CORNELIUS	\$69.60	\$0.00	\$0.00	STAFF ED SERVICES
103656	CAROLYNA WHITE	\$0.00	\$735.00	\$0.00	STAFF ED SERVICES
103657	CATHY JARNIGAN	\$173.51	\$0.00	\$0.00	STAFF ED SERVICES
103658	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$475.09	STUDENT CLASSRM SUPP
103659	CORPORATE BILLING, INC.	\$939.00	\$0.00	\$0.00	VEHICLE PARTS
103660	DANA HILL	\$0.00	\$0.00	\$104.39	IN-STATE
103661	DAWN SHOTTS	\$32.16	\$0.00	\$0.00	STAFF ED SERVICES
103662	DOE S EAT PLACE	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
103663	DONIREA BLACKBURN	\$0.00	\$0.00	\$804.05	CUSTODIAL SERVICES;JANITORIAL SUPPLIES
103664	ENTRUST INC.	\$0.00	\$0.00	\$2,000.00	SOFTWARE MAINT AGREE
103665	EVA CAROL SARTIN	\$0.00	\$0.00	\$1,000.00	MEDICAL/HEALTH SERVI
103666	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$112.11	OPERAT TRANSFERS OUT
103667	FRANKLIN COUNTY COMMISSION	\$2,000.00	\$3,297.74	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
103668	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,755.98	ELECTRICITY
103669	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$626.00	LAND & BLDG REPAIR/M
103670	HOMETOWN COMFORT	\$25,000.00	\$0.00	\$8,189.20	OTHER EQUIPMENT;LAND & BLDG REPAIR/M
103671	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$49.88	LOCAL DISTRICT
103672	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
103673	JENNIFER L. WHITFIELD	\$0.00	\$0.00	\$350.32	LOCAL DISTRICT
103674	JILL HESTER	\$297.45	\$0.00	\$0.00	STAFF ED SERVICES
103675	KENNETH DOBBS	\$0.00	\$0.00	\$840.96	IN-STATE
103676	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$406.61	MAINTENANCE SUPPLIES
103677	MCKEE & ASSOCIATES	\$527.37	\$0.00	\$0.00	BLDGS-CONSTRUCTED
103678	MICHELLE MARBUTT	\$0.00	\$0.00	\$135.72	LOCAL DISTRICT
103679	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$1,842.10	NATURAL GAS
103680	OFFICE DEPOT	\$0.00	\$0.00	\$341.00	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
103681	PAM OZBIRN	\$295.77	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
103682	PHIL CAMPBELL HIGH SCHOOL	\$30.00	\$0.00	\$0.00	IN-STATE
103683	PITNEY BOWES INC	\$0.00	\$0.00	\$84.99	POSTAGE
103684	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$725.00	MEDICAL/HEALTH SERVI
103685	SANDRA GUINN	\$0.00	\$0.00	\$1,162.06	IN-STATE

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103686	SHANNON OLIVER	\$0.00	\$0.00	\$552.86	IN-STATE
103687	SHEA MILLER	\$4,430.34	\$0.00	\$0.00	IN-STATE
103688	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
103689	SOUTHLAND INTERNATIONAL TRUCKS	\$344.27	\$0.00	\$0.00	VEHICLE PARTS
103690	STERICYCLE INC	\$0.00	\$0.00	\$93.43	GARBAGE AND WASTE
103691	SUBURBAN PROPANE-7521	\$5,658.25	\$0.00	\$0.00	FUEL-OTHER
103692	TATUM OIL INC	\$6,276.57	\$0.00	\$0.00	FUEL-DIESEL
103693	TERRY WELBORN	\$0.00	\$0.00	\$548.14	IN-STATE
103694	THERESA GARRARD	\$0.00	\$0.00	\$132.82	LOCAL DISTRICT
103695	TINA E. KING	\$353.92	\$0.00	\$0.00	IN-STATE
103696	TINA STOKES	\$0.00	\$0.00	\$232.00	LOCAL DISTRICT
103697	VERONICA STANCIL, REVENUE	\$0.00	\$0.00	\$255.65	OTHER DUES AND FEES
103698	ALA-EL	\$0.00	\$525.00	\$0.00	STAFF ED SERVICES
103699	APPLE INC	\$598.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103700	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,250.00	EXHAUSTIBLE LAND IMP
103701	INCARE TECHNOLOGIES	\$1,066.00	\$0.00	\$0.00	NON-CAP INST EQUIP
103702	Jamie Johnson	\$0.00	\$0.00	\$1,088.78	STUDENT EDUCATIONAL
103703	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$270.00	REGISTRATION FEES
103704	APPLE INC	\$0.00	\$0.00	\$89.00	STUDENT CLASSRM SUPP
103705	AT&T	\$0.00	\$0.00	\$1.28	TELEPHONE
103706	ARAMARK UNIFORM SERVICES	\$106.64	\$0.00	\$143.10	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
103707	BEAR CREEK PROPANE GAS	\$0.00	\$0.00	\$907.44	PROPANE GAS
103708	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$289.52	OFFICE SUPPLIES
103709	CENTURYLINK	\$0.00	\$0.00	\$362.94	TELEPHONE
103710	CHEVRON	\$0.00	\$0.00	\$684.96	FUEL-GASOLINE
103711	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$1,256.02	MEDICAL/HEALTH SERVI
103712	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,825.00	GARBAGE AND WASTE
103713	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,569.57	ELECTRICITY
103714	Global Fire Sprinklers	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
103715	JT RAY COMPANY	\$0.00	\$37.91	\$417.61	OFFICE SUPPLIES;OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
103716	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$300.00	LEGAL FEES
103717	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
103718	ORIENTAL TRADING COMPANY, INC.	\$0.00	\$226.79	\$0.00	STUDENT CLASSRM SUPP
103719	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$0.00	\$373.56	OTHER PURCHASED SERV
103720	RUSSELLVILLE DEPT OF UTILITIES	\$578.90	\$0.00	\$1,163.80	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
103721	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$297.93	LEASES
103722	Southern Environmental Testing	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103723	SUBURBAN PROPANE-7521	\$3,304.81	\$0.00	\$0.00	FUEL-OTHER
103724	TARA JAMES GREENHILL	\$1,193.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
103725	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$2,378.74	NATURAL GAS;WATER AND SEWAGE
103726	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$648.61	WATER AND SEWAGE
103727	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$4,139.06	LEASES
		<b>\$289,423.49</b>	<b>\$140,855.24</b>	<b>\$228,307.15</b>	