

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**02/01/2022 - 02/28/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
108559	AMAZON CAPITAL SERVICES	\$41.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108560	AT&T	\$0.00	\$0.00	\$1.32	TELEPHONE
108561	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$130.00	EQUIP MAINT AGREEMTS
108562	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$923.19	FUEL-GASOLINE
108563	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$923.50	IN-STATE
108564	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	EQUIP MAINT AGREEMTS
108565	LORI HARDIN	\$0.00	\$0.00	\$493.82	IN-STATE
108566	M & W SALES INC.	\$3,689.35	\$0.00	\$0.00	OTHER PROPERTY SERV
108567	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$275.00	LEGAL FEES
108568	ADDISON G. NELSON	\$322.92	\$0.00	\$0.00	STAFF ED SERVICES
108569	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
108570	ANNETTE S. HARGETT	\$0.00	\$0.00	\$18.88	OFFICE SUPPLIES
108571	BARRY LASTER	\$0.00	\$0.00	\$138.06	LOCAL DISTRICT
108572	BUILDING SPECIALTIES CO.	\$501.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
108573	CENTURYLINK	\$0.00	\$0.00	\$521.21	TELEPHONE
108574	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,034.75	OTHER PROPERTY SERV
108575	CYPRESS ELECTRIC	\$2,820.03	\$0.00	\$0.00	LAND & BLDG REPAIR/M
108576	EMILY LANKFORD COOPER	\$0.00	\$217.50	\$0.00	STUDENT EDUCATIONAL
108577	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,751.41	ELECTRICITY
108578	Frosty Inn	\$0.00	\$0.00	\$103.02	OTHER PURCHASED SERV
108579	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$0.00	\$245.00	TESTING SUPPLIES
108580	IMAGINE LEARNING, INC.	\$50,000.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
108581	JACKIE MCDUFFA CONTRACTOR	\$8,174.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
108582	JAMIE JOHNSON	\$0.00	\$0.00	\$1,166.55	STUDENT EDUCATIONAL
108583	JOHNNY CLEVELAND	\$0.00	\$0.00	\$31.50	MAINTENANCE SUPPLIES
108584	KIM FRANKS	\$0.00	\$0.00	\$267.35	STUDENT EDUCATIONAL
108585	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$144.20	LAND & BLDG REPAIR/M
108586	OFFICE DEPOT	\$0.00	\$431.96	\$0.00	STUDENT CLASSRM SUPP
108587	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$1,663.56	SOFTWARE MAINT AGREE
108588	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
108589	RHETA HARRISON	\$0.00	\$915.00	\$0.00	STUDENT EDUCATIONAL
108590	RUSSELLVILLE DEPT OF UTILITIES	\$595.54	\$0.00	\$1,189.87	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
108591	TARA JAMES GREENHILL	\$1,445.00	\$405.00	\$0.00	STUDENT EDUCATIONAL

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108592	THE GRIND CAFE	\$0.00	\$0.00	\$326.25	STAFF ED SERVICES
108593	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
108594	TIFFIN SUPPLY COMPANY	\$9,271.62	\$0.00	\$0.00	LAND & BLDG REPAIR/M
108595	UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
108596	UNIVERSITY OF MISSISSIPPI	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
108597	WESLEY C. THIGPEN	\$0.00	\$0.00	\$66.69	LOCAL DISTRICT
108598	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$593.13	WATER AND SEWAGE
108599	A T & T	\$0.00	\$0.00	\$1,099.68	TELEPHONE
108600	AT&T MOBILITY	\$226.54	\$0.00	\$1,043.53	TELEPHONE
108601	ATCO INTERNATIONAL	\$994.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
108602	CDW GOVERNMENT, INC.	\$764.38	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
108603	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$30.30	OPERAT TRANSFERS OUT
108604	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,110.00	GARBAGE AND WASTE
108605	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5.73	ELECTRICITY
108606	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,900.05	ELECTRICITY
108607	JENNIFER WARHURST	\$0.00	\$0.00	\$165.00	IN-STATE
108608	KIMBALL MIDWEST	\$1,025.62	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
108609	LORI HARDIN	\$0.00	\$0.00	\$165.00	IN-STATE
108610	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$129.14	MAINTENANCE SUPPLIES
108611	O REILLY AUTOMOTIVE INC	\$123.88	\$0.00	\$128.29	MAINTENANCE SUPPLIES;VEHICLE PARTS
108612	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,310.54	WATER AND SEWAGE;GARBAGE AND WASTE
108613	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$71.00	FUEL-GASOLINE
108614	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$10,215.33	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
108615	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
108616	SOUTHLAND INTERNATIONAL TRUCKS	\$1,957.58	\$0.00	\$0.00	VEHICLE PARTS
108617	THOMPSON GAS	\$0.00	\$0.00	\$5,163.08	PROPANE GAS
108618	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$4,578.25	NATURAL GAS;WATER AND SEWAGE
108619	Alabama Ind. for the Blind	\$0.00	\$55.13	\$0.00	FOOD SERV SUPPLIES
108620	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,869.20	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD
108621	CYNTHIA DOBBS	\$0.00	\$117.00	\$0.00	LOCAL DISTRICT
108622	EKON-O-PAC, INC	\$0.00	\$2,058.00	\$0.00	FOOD PROCESSING SUPP
108623	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$700.50	\$0.00	PURCHASED FOOD
108624	FRANKLIN CO. BOARD OF ED.	\$0.00	\$14,290.70	\$0.00	INDIRECT COSTS
108625	JADE KEETON	\$0.00	\$12,268.82	\$0.00	PURCHASED FOOD
108626	JAIME OLIVER	\$0.00	\$31.85	\$0.00	LOCAL DISTRICT
108627	LEWIS ELECTRIC	\$0.00	\$117.00	\$0.00	OTHER MAINT. & OPER.
108628	OSBORN FOODSERVICE	\$0.00	\$33,238.65	\$0.00	PURCHASED FOOD

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108629	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
108630	PURITY DAIRIES - ICE CREAM	\$0.00	\$1,527.01	\$0.00	PURCHASED FOOD
108631	PURITY DAIRIES - MILK	\$0.00	\$9,555.17	\$0.00	PURCHASED FOOD
108632	ROBYNN BRAGWELL	\$0.00	\$61.43	\$0.00	LOCAL DISTRICT
108633	ROWE BUILDING SUPPLY	\$0.00	\$29.22	\$0.00	MAINTENANCE SUPPLIES
108634	SHERRY COLLINS	\$0.00	\$16.38	\$0.00	LOCAL DISTRICT
108635	TABITHA FROST	\$0.00	\$81.90	\$0.00	LOCAL DISTRICT
108636	WENDY ERGLE	\$0.00	\$11.70	\$0.00	LOCAL DISTRICT
108637	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$58,138.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
108638	AMERICAN PAPER & TWINE CO.	\$1,217.70	\$184.50	\$0.00	STUDENT CLASSRM SUPP
108639	CAPSTONE	\$699.82	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
108640	CARRIE PHARR	\$240.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108641	CDW GOVERNMENT, INC.	\$1,404.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP. COMP HRDWR
108642	CLEAR WINDS TECHNOLOGIES	\$317.92	\$0.00	\$0.00	NON-CAP INST EQUIP
108643	GRAMMARFLIP	\$179.98	\$0.00	\$0.00	OTHER INST SUPPLIES
108644	HEGGERTY-LITERACY	\$264.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108645	HOLLEIGH LANDERS	\$79.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108646	LAKESHORE CURRICULUM CO.	\$358.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108647	LORENA HERNANDEZ	\$647.60	\$0.00	\$0.00	STAFF ED SERVICES
108648	OFFICE DEPOT	\$2,161.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108649	ORIENTAL TRADING COMPANY, INC.	\$339.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108650	PHIL CAMPBELL ELEMENTARY SCH.	\$304.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108651	POCKET RADAR INC.	\$299.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108652	QUILL CORPORATION	\$269.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108653	SCHOOL LIFE	\$103.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108654	TEACHER DIRECT	\$260.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108655	TEACHER SYNERGY, LLC	\$77.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108656	THE LIBRARY STORE, INC.	\$639.82	\$0.00	\$0.00	OTH NONINST SUPPLIES
108657	VINA HIGH SCHOOL	\$3,718.30	\$160.00	\$0.00	NON-CAP INST EQUIP;STUDENT CLASSRM SUPP
108658	ACEA	\$0.00	\$2,100.00	\$0.00	IN-STATE
108659	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$558.00	REGISTRATION FEES
108660	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$9,126.56	ELECTRICITY
108661	AMAZON CAPITAL SERVICES	\$1,035.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108662	ARAMARK UNIFORM SERVICES	\$123.00	\$0.00	\$141.00	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
108663	Belgreen High School	\$0.00	\$0.00	\$445.50	OPERAT TRANSFERS OUT
108664	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,776.73	OTHER EMPLOYEE BENEF
108665	CDW GOVERNMENT, INC.	\$528.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP NON-INST EQU

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108666	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$691.26	MEDICAL/HEALTH SERVI
108667	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$0.00	\$379.50	OPERAT TRANSFERS OUT
108668	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$0.00	\$33.00	OPERAT TRANSFERS OUT
108669	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$954.29	WATER AND SEWAGE
108670	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$200.00	LAND & BLDG REPAIR/M
108671	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$221.95	LOCAL DISTRICT
108672	LAKESHORE CURRICULUM CO.	\$112.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108673	PAM OZBIRN	\$208.85	\$0.00	\$0.00	LOCAL DISTRICT
108674	PAR, INC.	\$0.00	\$0.00	\$353.20	TESTING SUPPLIES
108675	PHIL CAMPBELL ELEMENTARY SCH.	\$0.00	\$0.00	\$462.00	OPERAT TRANSFERS OUT
108676	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$1,105.50	OPERAT TRANSFERS OUT
108677	PUBLISHERS WAREHOUSE	\$1,596.85	\$0.00	\$0.00	TEXTBOOKS
108678	RALPH BRATCHER	\$6,480.00	\$0.00	\$0.00	OTHER PROPERTY SERV
108679	RED BAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$181.50	OPERAT TRANSFERS OUT
108680	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$181.50	OPERAT TRANSFERS OUT
108681	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$4,580.79	NATURAL GAS
108682	SUBURBAN PROPANE-7521	\$9,732.20	\$0.00	\$0.00	FUEL-OTHER
108683	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$3,749.61	MEDICAL/HEALTH SERVI
108684	TEACHER DIRECT	\$0.00	\$588.24	\$0.00	STUDENT CLASSRM SUPP
108685	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$511.50	OPERAT TRANSFERS OUT
108686	THARPTOWN HIGH SCHOOL	\$0.00	\$0.00	\$511.50	OPERAT TRANSFERS OUT
108687	UNITI FIBER	\$0.00	\$0.00	\$1,468.49	SOFTWARE MAINT AGREE
108688	VINA HIGH SCHOOL	\$0.00	\$0.00	\$297.00	OPERAT TRANSFERS OUT
108690	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$34,462.65	ELECTRICITY
108691	ENERSOLV	\$0.00	\$0.00	\$452.00	OTHER PROPERTY SERV
108692	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,403.06	ELECTRICITY
108693	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$3,135.41	NATURAL GAS
108694	RICKY LYNN WEAVER	\$516.56	\$0.00	\$83.44	STUDENT CLASSRM SUPP
108695	STERICYCLE INC	\$0.00	\$0.00	\$124.70	GARBAGE AND WASTE
108696	SAMS CLUB MC/SYNCB	\$0.00	\$75.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
108697	ALABAMA DEPT OF FINANCE	\$3,695.00	\$0.00	\$0.00	INSURANCE SERVICES
108698	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$295.00	REGISTRATION FEES
108699	BUILDING SPECIALTIES CO.	\$566.00	\$0.00	\$245.00	OTHER NONCAP EQUIPMT;MAINTENANCE SUPPLIES
108700	CAROLYNA WHITE	\$0.00	\$1,755.00	\$0.00	STAFF ED SERVICES
108701	CDW GOVERNMENT, INC.	\$0.00	\$386.03	\$0.00	STUDENT CLASSRM SUPP
108702	CYPRESS ELECTRIC	\$2,462.22	\$0.00	\$0.00	LAND & BLDG REPAIR/M
108703	DANMARK COMMUNICATIONS	\$9,975.00	\$0.00	\$282.50	OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV;LAND & BLDG REPAIR/M;OTHER PROPERTY SERV

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108704	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
108705	ENERSOLV	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV
108706	FARMERS WAREHOUSE	\$0.00	\$0.00	\$82.76	MAINTENANCE SUPPLIES
108707	FRANKLIN COUNTY COMMISSION	\$2,000.00	\$4,015.99	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
108708	GREENS DEPENDABLE HARDWARE	\$119.88	\$0.00	\$764.36	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
108709	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$1,025.00	LAND & BLDG REPAIR/M
108710	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
108711	JOYLABZ LLC	\$729.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108712	LEWIS ELECTRIC	\$0.00	\$0.00	\$340.02	MAINTENANCE SUPPLIES
108713	MATTOX SERVICES	\$0.00	\$0.00	\$435.00	ATHLETIC & PHYSICAL
108714	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$51.45	MAINTENANCE SUPPLIES
108715	MVP TROPHY & SUPPLIES	\$0.00	\$0.00	\$16.00	OFFICE SUPPLIES
108716	NOTABLE, INC.	\$99.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108717	PIGGLY WIGGLY	\$0.00	\$0.00	\$495.65	MAINTENANCE SUPPLIES
108718	RALPH BRATCHER	\$1,200.00	\$0.00	\$0.00	OTHER PROPERTY SERV
108719	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$395.25	MAINTENANCE SUPPLIES
108720	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
108721	SOUTHLAND INTERNATIONAL TRUCKS	\$1,892.34	\$0.00	\$0.00	VEHICLE PARTS
108722	STERICYCLE INC	\$0.00	\$0.00	\$103.00	GARBAGE AND WASTE
108723	TATUM OIL INC	\$9,120.24	\$0.00	\$0.00	FUEL-DIESEL
108724	TIFFIN SUPPLY COMPANY	\$4,718.28	\$0.00	\$793.60	MAINTENANCE SUPPLIES;OTHER NONCAP EQUIPMT
108725	Alabama Ind. for the Blind	\$0.00	\$110.26	\$0.00	FOOD SERV SUPPLIES
108726	Auto-Chlor Services, LLC	\$0.00	\$304.20	\$0.00	FOOD SERV SUPPLIES
108727	CUSTOM INK	\$0.00	\$1,053.72	\$0.00	ADVERTISING
108728	HARDIN HEATING AND COOLING INC	\$0.00	\$100.00	\$0.00	OTHER MAINT. & OPER.
108729	KATHY SMITH	\$0.00	\$29.25	\$0.00	LOCAL DISTRICT
108730	NORTH ALABAMA CHEMICAL	\$0.00	\$41.52	\$0.00	OTHER MAINT. & OPER.
108731	AMERICAN PAPER & TWINE CO.	\$295.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108732	DEMCO INC	\$697.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108733	JESSICA NICHOLS	\$327.87	\$0.00	\$0.00	STAFF ED SERVICES
108734	JUNIOR LIBRARY GUILD	\$917.40	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
108735	LAKESHORE CURRICULUM CO.	\$164.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108736	NATIONAL GEOGRAPHIC	\$123.00	\$0.00	\$0.00	MAGAZINES/PERIODICAL
108737	O REILLY AUTOMOTIVE INC	\$699.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108738	OFFICE DEPOT	\$2,301.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108739	PERMA BOUND	\$4,207.64	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
108740	REALLY GOOD STUFF LLC	\$671.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108741	TEACHER DIRECT	\$138.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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108742	TEACHER SYNERGY, LLC	\$126.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108743	TFD UNLIMITED LLC	\$55.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108744	VINA HIGH SCHOOL	\$399.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108745	WIPES LLC	\$115.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108746	WILLIAM V. MACGILL & CO.	\$1,463.77	\$0.00	\$0.00	OTH NONINST SUPPLIES
108747	AGRI-FAB	\$286.17	\$0.00	\$0.00	NON-CAP NON-INST EQU
108748	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$15,340.80	AUDITING
108749	AMAZON CAPITAL SERVICES	\$0.00	\$332.87	\$0.00	STUDENT CLASSRM SUPP
108750	BUILDING SPECIALTIES CO.	\$17,424.00	\$0.00	\$875.00	LAND & BLDG REPAIR/M
108751	CCC & ASSOCIATES LLC	\$19,185.00	\$0.00	\$0.00	OTHER PROPERTY SERV
108752	FRANKLIN CO CHAM. OF COMMERCE	\$0.00	\$0.00	\$220.00	OTHER PURCHASED SERV
108753	Emerson Garage Doors	\$15,775.00	\$0.00	\$0.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
108754	FRANKLIN CO CAREER/TECH CENTER	\$646.69	\$0.00	\$0.00	LAND & BLDG REPAIR/M
108755	JULIANNA BLACKBURN	\$0.00	\$0.00	\$71.00	STAFF ED SERVICES
108756	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$50.00	LEGAL FEES
108757	RAMON SHANE RANDOLPH	\$17,350.00	\$0.00	\$0.00	OTHER PROPERTY SERV;OTHER PURCHASED SERV
108758	RENAISSANCE MONTGOMERY HOTEL	\$0.00	\$3,145.50	\$0.00	IN-STATE
108759	SUBURBAN PROPANE-7521	\$10,208.04	\$0.00	\$0.00	FUEL-OTHER
108760	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
108761	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
108762	WINDOW WORLD	\$0.00	\$1,050.00	\$0.00	LAND & BLDG REPAIR/M
		<b>\$246,210.06</b>	<b>\$152,855.52</b>	<b>\$181,677.08</b>	