

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**09/01/2021 - 09/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107581	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
107582	ANCHOR TRANSPORTATION	\$3,421.00	\$0.00	\$0.00	OTHER PURCHASED SERV
107583	ARAMARK UNIFORM SERVICES	\$164.00	\$0.00	\$188.00	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
107584	AT&T	\$0.00	\$0.00	\$1.34	TELEPHONE
107585	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$85.00	EQUIP MAINT AGREEMTS
107586	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,360.60	FUEL-GASOLINE
107587	COOK S PEST CONTROL	\$0.00	\$0.00	\$134.00	OTHER PROPERTY SERV
107588	JAMIE JOHNSON	\$0.00	\$0.00	\$1,477.63	STUDENT EDUCATIONAL
107589	JT RAY COMPANY	\$0.00	\$409.24	\$583.61	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES;OTHER PURCHASED SERV
107590	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
107591	RED BAY ELEMENTARY SCHOOL	\$0.00	\$288.15	\$0.00	STUDENT CLASSRM SUPP
107592	SUBURBAN PROPANE-7521	\$10,143.39	\$0.00	\$0.00	FUEL-OTHER
107593	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$530.53	WATER AND SEWAGE;NATURAL GAS
107594	A T & T	\$0.00	\$0.00	\$883.17	TELEPHONE
107595	AUTO-OWNERS INSURANCE	\$1,944.20	\$0.00	\$0.00	INSURANCE SERVICES
107596	CDW GOVERNMENT, INC.	\$899.04	\$0.00	\$488.35	NON-CAP INST EQUIP;LAND & BLDG REPAIR/M;STUDENT CLASSRM SUPP
107597	CENTURYLINK	\$0.00	\$0.00	\$517.60	TELEPHONE
107598	DEBRA SPILLERS	\$79.85	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
107599	DIXIE PAVING AND SEALING	\$99,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107600	Emerson Garage Doors	\$2,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107601	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,959.54	ELECTRICITY
107602	JBM ENTERPRISES	\$0.00	\$10,500.00	\$0.00	OTHER PROF SERVICES
107603	LUANNE VICKERY	\$0.00	\$0.00	\$464.32	IN-STATE
107604	OFFICE DEPOT	\$205.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107605	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
107606	RUSSELLVILLE DEPT OF UTILITIES	\$268.34	\$0.00	\$1,342.82	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
107607	TARA JAMES GREENHILL	\$1,050.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
107608	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
107609	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$650.85	WATER AND SEWAGE
107610	AMAZON CAPITAL SERVICES	\$0.00	\$30.96	\$0.00	STUDENT CLASSRM SUPP
107611	AT&T MOBILITY	\$223.10	\$0.00	\$1,045.53	TELEPHONE
107612	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$5,257.51	OTHER EMPLOYEE BENEF

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107613	CLEAR WINDS TECHNOLOGIES	\$0.00	\$2,369.94	\$0.00	STUDENT CLASSRM SUPP
107614	DONIREA BLACKBURN	\$0.00	\$0.00	\$58.34	JANITORIAL SUPPLIES
107615	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,110.00	GARBAGE AND WASTE
107616	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$566.56	WATER AND SEWAGE
107617	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$25,653.47	ELECTRICITY
107618	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$189.28	LOCAL DISTRICT
107619	OFFICE DEPOT	\$0.00	\$0.00	\$162.01	OFFICE SUPPLIES
107620	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,660.92	WATER AND SEWAGE;GARBAGE AND WASTE
107621	SANDRA COAN	\$329.08	\$0.00	\$0.00	LOCAL DISTRICT
107622	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
107623	WESLEY C. THIGPEN	\$0.00	\$0.00	\$237.44	LOCAL DISTRICT
107624	AMANDA WELBORN	\$0.00	\$83.44	\$0.00	LOCAL DISTRICT
107625	AMERICAN PAPER & TWINE CO.	\$0.00	\$1,124.47	\$0.00	FOOD PROCESSING SUPP;OTHER GEN SUPPLIES
107626	BRENDA TURBYFILL	\$0.00	\$38.08	\$0.00	LOCAL DISTRICT
107627	BRESCO	\$0.00	\$380.48	\$0.00	OTHER MAINT. & OPER.
107628	CDW GOVERNMENT, INC.	\$0.00	\$579.04	\$0.00	OTHER NONCAP EQUIPMT
107629	CYNTHIA DOBBS	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
107630	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,518.70	\$0.00	PURCHASED FOOD
107631	JAIME OLIVER	\$0.00	\$126.11	\$0.00	OFFICE SUPPLIES;LOCAL DISTRICT
107632	JIM COLEMAN LTD	\$0.00	\$1,100.76	\$0.00	ADVERTISING
107633	LOWES	\$0.00	\$835.01	\$0.00	MAINTENANCE SUPPLIES;FOOD SERV SUPPLIES
107634	MARTI PAGE	\$0.00	\$6.16	\$0.00	LOCAL DISTRICT
107635	JADE KEETON	\$0.00	\$25,640.90	\$0.00	PURCHASED FOOD
107636	OSBORN FOODSERVICE	\$0.00	\$106,816.09	\$0.00	PURCHASED FOOD
107637	PACIFIC FIRE SERVICES	\$0.00	\$1,500.00	\$0.00	EQUIP REPAIR & MAINT
107638	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
107639	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$31.80	\$0.00	PURCHASED FOOD
107640	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
107641	PURITY DAIRIES - ICE CREAM	\$0.00	\$1,893.40	\$0.00	PURCHASED FOOD
107642	PURITY DAIRIES - MILK	\$0.00	\$17,280.05	\$0.00	PURCHASED FOOD
107643	QUILL CORPORATION	\$0.00	\$159.68	\$0.00	OFFICE SUPPLIES
107644	REGENIA POTTER	\$0.00	\$30.52	\$0.00	LOCAL DISTRICT
107645	ROBYNN BRAGWELL	\$0.00	\$208.88	\$0.00	LOCAL DISTRICT
107646	TABITHA FROST	\$0.00	\$145.60	\$0.00	LOCAL DISTRICT
107647	WALMART PAYMENTS	\$0.00	\$1,813.10	\$0.00	OTHER GEN SUPPLIES;FOOD SERV SUPPLIES;OFFICE SUPPLIES;OTHER NONCAP EQUIPMT;PURCHASED FOOD;FOOD PROCESSING SUPP
107648	WENDY ERGLE	\$0.00	\$22.40	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107649	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$198,818.88	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
107650	A-OK HEATING & COOLING	\$0.00	\$0.00	\$6,445.10	LAND & BLDG REPAIR/M
107651	ACADEMIA FURNITURE INDUSTRIES	\$0.00	\$1,972.25	\$0.00	OTHER NONCAP EQUIPMT
107652	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$10,257.01	ELECTRICITY
107653	AMAZON CAPITAL SERVICES	\$0.00	\$1,422.33	\$0.00	STUDENT CLASSRM SUPP
107654	ATBE	\$0.00	\$0.00	\$11,887.00	ASSOCIATION DUES
107655	AUTOZONE	\$0.00	\$0.00	\$235.59	VEHICLE PARTS
107656	CDW GOVERNMENT, INC.	\$74.30	\$50,452.00	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
107657	COOPER S BODY & GLASS, INC	\$0.00	\$0.00	\$67.00	MAINTENANCE SUPPLIES
107658	DANIELLE HARGETT	\$0.00	\$790.92	\$0.00	STAFF ED SERVICES
107659	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$639.76	MEDICAL/HEALTH SERVI
107660	EAGLE CONSULTING	\$2,627.93	\$1,997.07	\$0.00	STAFF ED SERVICES
107661	FRANKLIN CO CAREER/TECH CENTER	\$306.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107662	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$832.07	MAINTENANCE SUPPLIES
107663	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$450.00	LAND & BLDG REPAIR/M
107664	KIEL EQUIPMENT	\$0.00	\$0.00	\$463.30	MAINTENANCE SUPPLIES
107665	LANN CHEMICAL & SUPPLY	\$0.00	\$4,999.74	\$0.00	JANITORIAL SUPPLIES
107666	LEWIS ELECTRIC	\$0.00	\$0.00	\$457.03	MAINTENANCE SUPPLIES
107667	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$606.60	MAINTENANCE SUPPLIES
107668	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$1,229.90	TIRES
107669	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$357.08	VEHICLE PARTS
107670	PAM OZBIRN	\$379.43	\$0.00	\$0.00	LOCAL DISTRICT
107671	QUILL CORPORATION	\$662.22	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107672	RED BAY ELEMENTARY SCHOOL	\$389.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107673	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$35.00	FUEL-GASOLINE
107674	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,942.65	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
107675	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$66.00	MAINTENANCE SUPPLIES
107676	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$124.63	MAINTENANCE SUPPLIES
107677	SAVVAS LEARNING COMPANY LLC	\$450.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107678	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$1,137.00	LAND & BLDG REPAIR/M
107679	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$5,910.20	MEDICAL/HEALTH SERVI
107680	TALLMAN CO	\$0.00	\$0.00	\$61.82	MAINTENANCE SUPPLIES
107681	THARPTOWN HIGH SCHOOL	\$633.51	\$197.50	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
107682	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$77.67	MAINTENANCE SUPPLIES
107683	VINA HIGH SCHOOL	\$1,059.26	\$308.77	\$0.00	STUDENT CLASSRM SUPP
107684	ALABAMA ARTS ALLIANCE	\$4,400.00	\$0.00	\$0.00	STAFF ED SERVICES

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107685	AMAZON CAPITAL SERVICES	\$0.00	\$718.18	\$0.00	STUDENT CLASSRM SUPP
107686	BUILDING SPECIALTIES CO.	\$12,451.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
107687	CDI DALLAS LLC	\$8,450.00	\$0.00	\$60.00	NON-CAP. COMP HRDWR;OTHER NONCAP EQUIPMT
107688	CDW GOVERNMENT, INC.	\$4,265.56	\$0.00	\$0.00	NON-CAP INST EQUIP;NON-CAP. COMP HRDWR
107689	CLAS	\$0.00	\$0.00	\$314.00	ASSOCIATION DUES
107690	CORPORATE BILLING, INC.	\$420.78	\$0.00	\$0.00	VEHICLE PARTS
107691	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
107692	EAST FRANKLIN JR. HIGH SCHOOL	\$333.11	\$0.00	\$0.00	STAFF ED SERVICES
107693	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$700.00	\$0.00	STAFF ED SERVICES
107694	FRANKLIN COUNTY COMMISSION	\$0.00	\$5,788.22	\$0.00	OTHER PROF SERVICES
107695	GENERAL MEDICAL DEVICES, INC	\$0.00	\$3,630.00	\$0.00	OTH NONINST SUPPLIES
107696	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
107697	JOHNNY CLEVELAND	\$25.00	\$0.00	\$54.20	OTHER DUES AND FEES;OFFICE SUPPLIES
107698	KIMBALL MIDWEST	\$890.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107699	MONICA NIX	\$33.60	\$0.00	\$0.00	STAFF ED SERVICES
107700	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$280.50	NATURAL GAS
107701	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$161.65	VEHICLE PARTS
107702	OFFICE DEPOT	\$136.99	\$0.00	\$259.75	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
107703	PHIL CAMPBELL ELEMENTARY SCH.	\$0.00	\$355.20	\$0.00	STUDENT CLASSRM SUPP
107704	QUILL CORPORATION	\$106.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107705	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$152.50	STUDENT CLASSRM SUPP
107706	RHETA HARRISON	\$0.00	\$1,560.00	\$0.00	STUDENT EDUCATIONAL
107707	Southeastern Equipment Supply	\$0.00	\$897.00	\$0.00	JANITORIAL SUPPLIES
107708	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
107709	SOUTHLAND INTERNATIONAL TRUCKS	\$1,193.66	\$0.00	\$0.00	VEHICLE PARTS;SOFTWARE MAINT AGREE
107710	SUBURBAN PROPANE-7521	\$5,103.17	\$0.00	\$0.00	FUEL-OTHER
107711	TATUM OIL INC	\$7,685.94	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
107712	UNITI FIBER	\$0.00	\$0.00	\$1,468.49	SOFTWARE MAINT AGREE
107713	UNITY SCHOOL BUS PARTS	\$1,598.65	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107714	WOOTEN CHIROPRACTIC	\$150.00	\$0.00	\$0.00	DRUG TESTING SERV
107715	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$29,543.61	ELECTRICITY
107716	ANDREA SORNBERGER	\$0.00	\$0.00	\$436.70	STUDENT CLASSRM SUPP
107717	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$289.25	STUDENT CLASSRM SUPP
107718	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$598.14	IN-STATE
107719	FRANKLIN CO CAREER/TECH CENTER	\$358.00	\$293.98	\$659.94	STUDENT CLASSRM SUPP;STAFF ED SERVICES
107720	FRANKLIN CO. BOARD OF ED.	\$0.00	\$387.39	\$0.00	INDIRECT COSTS
107721	HESTER PRINTING AND GRAPHICS	\$0.00	\$452.43	\$0.00	STAFF INST SUPPLIES
107722	JENNIFER NICOLE ADAMS	\$0.00	\$60.00	\$0.00	SUBSTITUTES

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107723	KEN S SEWING CENTER	\$249.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107724	KIM FRANKS	\$0.00	\$0.00	\$140.00	LOCAL DISTRICT
107725	LINDA MASSEY	\$0.00	\$64.29	\$0.00	STAFF ED SERVICES
107726	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$15,489.34	ARCHITECT FEES
107727	MID-AMERICA ROOFING	\$0.00	\$0.00	\$1,000.00	LAND & BLDG REPAIR/M
107728	MIMI WOOD	\$221.29	\$0.00	\$0.00	TEXTBOOKS
107729	QUILL CORPORATION	\$0.00	\$0.00	\$207.72	STUDENT CLASSRM SUPP
107730	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$265.04	NATURAL GAS
107731	TEACHER SYNERGY, LLC	\$131.45	\$0.00	\$139.16	STUDENT CLASSRM SUPP
107732	A-OK HEATING & COOLING	\$0.00	\$42,250.00	\$0.00	OTHER PROPERTY SERV
107733	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
107734	BUILDING SPECIALTIES CO.	\$0.00	\$11,565.00	\$0.00	LAND & BLDG REPAIR/M
107735	CDI DALLAS LLC	\$1,650.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
107736	CDW GOVERNMENT, INC.	\$74.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107737	FLINN SCIENTIFIC, INC.	\$0.00	\$0.00	\$255.60	STUDENT CLASSRM SUPP
107738	Frosty Inn	\$0.00	\$0.00	\$841.55	STAFF ED SERVICES;OTHER PURCHASED SERV
107739	GARY ARMSTRONG	\$13,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107740	GREG HAMILTON	\$0.00	\$0.00	\$20.00	IN-STATE
107741	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$3,267.00	\$0.00	NON-CAP INST EQUIP
107742	ISTATION	\$0.00	\$64,531.70	\$0.00	INSTRUCT. SOFTWARE
107743	JT RAY COMPANY	\$0.00	\$172.03	\$397.91	OTHER PURCHASED SERV;OFFICE SUPPLIES;EQUIP MAINT AGREEMTS
107744	JUSTIN BAKER	\$0.00	\$0.00	\$1,200.00	OTHER PROPERTY SERV
107745	LAKEN RAPER	\$0.00	\$0.00	\$84.59	STUDENT CLASSRM SUPP
107746	LORI HARDIN	\$0.00	\$1,055.42	\$0.00	IN-STATE;LOCAL DISTRICT
107747	OFFICE DEPOT	\$121.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107748	STERICYCLE INC	\$0.00	\$0.00	\$98.10	GARBAGE AND WASTE
107749	SUPER DUPER INC	\$0.00	\$0.00	\$199.95	STUDENT CLASSRM SUPP
107750	VERONICA STANCIL, REVENUE	\$0.00	\$0.00	\$17.85	OTHER DUES AND FEES
107751	YOUNG WELDING SUPPLY INC	\$479.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES
107752	CAROLYNA WHITE	\$0.00	\$1,755.00	\$0.00	STAFF ED SERVICES
107753	GLENWOOD	\$0.00	\$0.00	\$1,190.00	STAFF ED SERVICES
107754	HARDIN HEATING AND COOLING INC	\$0.00	\$13,000.00	\$542.50	LAND & BLDG REPAIR/M;OTHER EQUIPMENT;MAINTENANCE SUPPLIES
107755	RAMON SHANE RANDOLPH	\$45,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107756	REALLY GOOD STUFF LLC	\$10.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107757	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$450.00	WATER AND SEWAGE
107758	AAFEPa	\$0.00	\$399.00	\$0.00	REGISTRATION FEES
107759	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M

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107760	Belgreen High School	\$2,585.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107761	CAPITAL ONE	\$0.00	\$841.85	\$0.00	IN-STATE
107762	CDW GOVERNMENT, INC.	\$2,522.60	\$0.00	\$0.00	NON-CAP. COMP HRDWR
107763	CENGAGE LEARNING INC	\$308.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107764	DELL MARKETING LP	\$173.74	\$0.00	\$0.00	NON-CAP. COMP HRDWR
107765	DORIS LANGLEY	\$0.00	\$0.00	\$280.61	STUDENT CLASSRM SUPP
107766	DUSTAN KING	\$0.00	\$181.86	\$0.00	IN-STATE
107767	EAST FRANKLIN VOLUNTEER	\$0.00	\$0.00	\$1,200.00	OTHER PROPERTY SERV
107768	EMILY HESTER	\$785.54	\$0.00	\$231.29	STUDENT CLASSRM SUPP
107769	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$630.00	OTHER PROPERTY SERV
107770	JDA PROMO	\$0.00	\$0.00	\$491.96	OFFICE SUPPLIES
107771	LAWSON PRODUCTS INC	\$40.53	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107772	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$250.00	LEGAL FEES
107773	ENERSOLV	\$0.00	\$0.00	\$497.00	OTHER PROPERTY SERV
107774	TEACHER SYNERGY, LLC	\$0.00	\$0.00	\$99.19	STUDENT CLASSRM SUPP
107775	TIFFIN SUPPLY COMPANY	\$2,918.09	\$0.00	\$2,374.61	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
107776	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,044.36	ELECTRICITY
107777	GLOBAL FIRE SPRINKLERS	\$5,994.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
107778	ALABAMA ARTS ALLIANCE	\$1,800.00	\$0.00	\$0.00	STAFF ED SERVICES
107779	AMAZON CAPITAL SERVICES	\$0.00	\$1,744.06	\$0.00	STUDENT CLASSRM SUPP
107780	ARAMARK UNIFORM SERVICES	\$205.00	\$0.00	\$235.00	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
107781	AT&T	\$0.00	\$0.00	\$1.34	TELEPHONE
107782	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$1,983.58	LAND & BLDG REPAIR/M
107783	CARASOFT TECHNOLOGY CORP.	\$0.00	\$16,426.71	\$0.00	NON-CAP. COMP HRDWR
107784	CDW GOVERNMENT, INC.	\$1,798.32	\$0.00	\$0.00	OTHER INST SUPPLIES
107785	CINTAS	\$0.00	\$356.58	\$0.00	JANITORIAL SUPPLIES
107786	CORPORATE BILLING, INC.	\$726.90	\$0.00	\$0.00	VEHICLE PARTS
107787	CYPRESS ELECTRIC	\$8,618.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
107788	FILTER PRO USA	\$0.00	\$0.00	\$2,057.48	MAINTENANCE SUPPLIES
107789	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$12,123.50	\$0.00	STUDENT CLASSRM SUPP
107790	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$989.90	LAND & BLDG REPAIR/M
107791	JACKIE MCDUFFA CONTRACTOR	\$14,884.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
107792	JOHNNY MASON	\$0.00	\$0.00	\$1,500.00	LAND & BLDG REPAIR/M
107793	LORENA HERNANDEZ	\$0.00	\$72.66	\$0.00	STAFF ED SERVICES
107794	MURRAY S TIRE & ALIGNMENT	\$360.00	\$0.00	\$0.00	TIRES
107795	MUSIC IS ELEMENTARY	\$227.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107796	NCS PEARSON, INC.	\$0.00	\$0.00	\$100.00	TESTING SUPPLIES
107797	NEXTRAN TRUCK CENTER-TUSCUMBIA	\$5,762.19	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107798	O REILLY AUTOMOTIVE INC	\$334.02	\$0.00	\$0.00	VEHICLE PARTS
107799	PITNEY BOWES INC	\$0.00	\$0.00	\$144.06	POSTAGE
107800	PROFESSIONAL ENGINEERING	\$0.00	\$0.00	\$7,000.00	OTHER PURCHASED SERV
107801	READING HORIZONS	\$0.00	\$0.00	\$9,677.12	STUDENT CLASSRM SUPP
107802	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$39.00	FUEL-GASOLINE
107803	SCHOOL SPECIALTY, LLC	\$486.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107804	SOUTHLAND INTERNATIONAL TRUCKS	\$68.48	\$0.00	\$0.00	VEHICLE PARTS
107805	SUBURBAN PROPANE-7521	\$9,580.60	\$0.00	\$0.00	FUEL-OTHER
107806	UNITY SCHOOL BUS PARTS	\$447.78	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107807	VINA HIGH SCHOOL	\$0.00	\$703.60	\$0.00	JANITORIAL SUPPLIES
107808	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
107809	ADVANTAGE FORM & LABEL, INC	\$0.00	\$26.54	\$0.00	OFFICE SUPPLIES
107810	AMERICAN PAPER & TWINE CO.	\$0.00	\$357.00	\$0.00	FOOD SERV SUPPLIES;OTHER GEN SUPPLIES
107811	CLAS	\$0.00	\$309.00	\$0.00	REGISTRATION FEES
107812	DIGI SMARTSENSE, LLC	\$0.00	\$10,554.82	\$0.00	OTHER EQUIPMENT;OTHER PROPERTY SERV
107813	EKON-O-PAC, INC	\$0.00	\$1,823.00	\$0.00	FOOD PROCESSING SUPP
107814	FILTER PRO USA	\$0.00	\$317.88	\$0.00	FOOD SERV SUPPLIES
107815	FRANKLIN CO. BOARD OF ED.	\$0.00	\$15,144.83	\$0.00	INDIRECT COSTS
107816	HARDIN HEATING AND COOLING INC	\$0.00	\$260.92	\$0.00	OTHER MAINT. & OPER.
107817	Hotel & Restaurant Supply	\$0.00	\$59,328.00	\$0.00	OTHER EQUIPMENT
107818	JENNIFER RUSSELL	\$0.00	\$26.75	\$0.00	DEFERRED REVENUE
107819	LEWIS ELECTRIC	\$0.00	\$380.75	\$0.00	OTHER MAINT. & OPER.
107820	MACKENZIE ROBERTS	\$0.00	\$22.00	\$0.00	DEFERRED REVENUE
107821	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$258.26	\$0.00	OTHER GEN SUPPLIES;OFFICE SUPPLIES;PURCHASED FOOD
107822	SAMS CLUB MC/SYNCB	\$0.00	\$1,697.82	\$0.00	PURCHASED FOOD
107823	UNIQUE APPAREL	\$0.00	\$1,641.00	\$0.00	ADVERTISING
107831	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$73.43	OFFICE SUPPLIES
107832	ANA MAEGAN CHADWICK KNIGHT	\$0.00	\$0.00	\$995.72	OTHER PURCHASED SERV
107833	ASHLEY CROSBY	\$0.00	\$0.00	\$1,327.49	MEDICAL/HEALTH SERVI
107834	CASSIA TAYLOR	\$835.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
107835	CDW GOVERNMENT, INC.	\$0.00	\$922.60	\$0.00	STUDENT CLASSRM SUPP
107836	DEBRA SPILLERS	\$253.75	\$0.00	\$0.00	LOCAL DISTRICT
107837	DEBRA W. BRAGWELL	\$1,380.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
107838	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,247.68	MEDICAL/HEALTH SERVI
107839	FRANKLIN CO CAREER/TECH CENTER	\$1,230.95	\$1,342.12	\$0.00	STUDENT CLASSRM SUPP
107840	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$145.60	LOCAL DISTRICT
107841	JAMIE JOHNSON	\$0.00	\$0.00	\$1,555.40	STUDENT EDUCATIONAL

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107842	MICHELLE MARBUTT	\$0.00	\$0.00	\$49.28	LOCAL DISTRICT
107843	PAM OZBIRN	\$319.20	\$0.00	\$0.00	LOCAL DISTRICT
107844	RHETA HARRISON	\$0.00	\$1,395.00	\$0.00	STUDENT EDUCATIONAL
107845	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$7,949.48	MEDICAL/HEALTH SERVI
107846	TARA JAMES GREENHILL	\$2,443.75	\$997.50	\$0.00	STUDENT EDUCATIONAL
107847	THERESA GARRARD	\$0.00	\$0.00	\$304.38	LOCAL DISTRICT
107848	TINA E. KING	\$794.80	\$0.00	\$0.00	IN-STATE
107864	A-OK HEATING & COOLING	\$0.00	\$14,142.99	\$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
107865	AMANDA WELBORN	\$0.00	\$39.20	\$0.00	LOCAL DISTRICT
107866	AMERICAN PAPER & TWINE CO.	\$0.00	\$13,846.40	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD
107867	BRESCO	\$0.00	\$4,852.00	\$0.00	OTHER EQUIPMENT
107868	CYNTHIA DOBBS	\$0.00	\$179.20	\$0.00	LOCAL DISTRICT
107869	DIGI SMARTSENSE, LLC	\$0.00	\$365.03	\$0.00	OTHER PROPERTY SERV
107870	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,223.20	\$0.00	PURCHASED FOOD
107871	FRANKLIN CO. BOARD OF ED.	\$0.00	\$15,718.15	\$0.00	INDIRECT COSTS
107872	Hotel & Restaurant Supply	\$0.00	\$4,230.00	\$0.00	OTHER GEN SUPPLIES
107873	JAIME OLIVER	\$0.00	\$54.77	\$0.00	LOCAL DISTRICT
107874	KATHY SMITH	\$0.00	\$31.92	\$0.00	LOCAL DISTRICT
107875	KRISTI GARGIS	\$0.00	\$40.32	\$0.00	LOCAL DISTRICT
107876	MARTI PAGE	\$0.00	\$8.40	\$0.00	LOCAL DISTRICT
107877	JADE KEETON	\$0.00	\$22,791.81	\$0.00	PURCHASED FOOD
107878	OSBORN FOODSERVICE	\$0.00	\$31,969.03	\$0.00	PURCHASED FOOD
107879	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
107880	PIGGLY WIGGLY	\$0.00	\$42.00	\$0.00	PURCHASED FOOD
107881	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
107882	PURITY DAIRIES - ICE CREAM	\$0.00	\$2,178.36	\$0.00	PURCHASED FOOD
107883	PURITY DAIRIES - MILK	\$0.00	\$16,217.74	\$0.00	PURCHASED FOOD
107884	ROBYNN BRAGWELL	\$0.00	\$523.82	\$0.00	LOCAL DISTRICT
107885	SAMS CLUB MC/SYNCB	\$0.00	\$369.60	\$0.00	FOOD SERV SUPPLIES
107886	SHERRY COLLINS	\$0.00	\$39.20	\$0.00	LOCAL DISTRICT
107887	TABITHA FROST	\$0.00	\$190.40	\$0.00	LOCAL DISTRICT
107888	WALMART PAYMENTS	\$0.00	\$42.58	\$0.00	OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
107889	WALMART PAYMENTS	\$0.00	\$243.34	\$0.00	OFFICE SUPPLIES;PURCHASED FOOD
107890	WENDY ERGLE	\$0.00	\$26.88	\$0.00	LOCAL DISTRICT
107891	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$52,566.24	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
107892	A-OK HEATING & COOLING	\$0.00	\$0.00	\$6,446.71	LAND & BLDG REPAIR/M
107893	SYNCB/AMAZON	\$0.00	\$0.00	\$345.59	OFFICE SUPPLIES;NON-CAP INST EQUIP;JANITORIAL SUPPLIES



Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107894	AMERICAN ELECTRONIC SUPPLY	\$138.36	\$0.00	\$0.00	OTHER PROPERTY SERV
107895	AMERICAN PAPER & TWINE CO.	\$184.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107896	BAMA ALUMINUM	\$18,250.00	\$0.00	\$21,005.22	BUILDING IMPROVEMENT
107897	BARRY LASTER	\$0.00	\$0.00	\$192.08	LOCAL DISTRICT
107898	Belgreen High School	\$369.00	\$0.00	\$342.38	STUDENT CLASSRM SUPP
107899	CDW GOVERNMENT, INC.	\$0.00	\$1,430.00	\$0.00	STUDENT CLASSRM SUPP
107900	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$9,289.30	LAND & BLDG REPAIR/M
107901	CLEAR WINDS TECHNOLOGIES	\$0.00	\$1,857.99	\$0.00	OTHER NONCAP EQUIPMT
107902	COOK S PEST CONTROL	\$0.00	\$0.00	\$271.00	OTHER PROPERTY SERV
107903	COOPER S BODY & GLASS, INC	\$0.00	\$0.00	\$26.00	MAINTENANCE SUPPLIES
107904	DANMARK COMMUNICATIONS	\$250.00	\$10,750.00	\$0.00	NON-CAP. AUDIO/VIDEO;OTHER PURCHASED SERV
107905	FRANKLIN CO. BOARD OF ED.	\$0.00	\$198.47	\$0.00	INDIRECT COSTS
107906	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$60.60	OPERAT TRANSFERS OUT
107907	GREAT SOUTHERN RECREATION	\$38,995.60	\$0.00	\$0.00	NON-CAP ATHLETICS/PE
107908	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$155.81	MAINTENANCE SUPPLIES
107909	HAWKINS & ASSOCIATES, INC.	\$0.00	\$0.00	\$19.41	LAND & BLDG REPAIR/M
107910	JENNIFER WARHURST	\$0.00	\$0.00	\$22.40	LOCAL DISTRICT
107911	JT RAY COMPANY	\$0.00	\$0.00	\$356.00	OFFICE SUPPLIES
107912	KIM FRANKS	\$0.00	\$0.00	\$350.00	LOCAL DISTRICT
107913	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,656.26	MAINTENANCE SUPPLIES
107914	LORI HARDIN	\$0.00	\$0.00	\$212.80	IN-STATE
107915	Lyndsee Terry	\$0.00	\$0.00	\$81.20	LOCAL DISTRICT
107916	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$141.37	MAINTENANCE SUPPLIES
107917	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$860.00	TIRES
107918	NEXTRAN TRUCK CENTER-TUSCUMBIA	\$0.00	\$0.00	\$11,563.55	EQUIP REPAIR & MAINT
107919	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$66.99	MAINTENANCE SUPPLIES
107920	OFFICE DEPOT	\$1,324.99	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
107921	PUBLISHERS WAREHOUSE	\$6,043.65	\$0.00	\$0.00	TEXTBOOKS
107922	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$150.39	STUDENT CLASSRM SUPP
107923	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$304.00	MAINTENANCE SUPPLIES
107924	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$308.12	MAINTENANCE SUPPLIES
107925	SANDRA COAN	\$264.81	\$0.00	\$0.00	LOCAL DISTRICT
107926	SANDRA GUINN	\$0.00	\$0.00	\$1,576.98	IN-STATE
107927	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$229.00	LAND & BLDG REPAIR/M
107929	SOUTHLAND INTERNATIONAL TRUCKS	\$1,239.36	\$0.00	\$0.00	VEHICLE PARTS
107930	SUBURBAN PROPANE-7521	\$3,340.23	\$0.00	\$0.00	FUEL-OTHER
107931	THARPTOWN HIGH SCHOOL	\$183.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107932	TIFFIN SUPPLY COMPANY	\$0.00	\$1,831.09	\$4,020.09	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107933	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$50.96	MAINTENANCE SUPPLIES
107934	VALLEY SCREENING INC.	\$675.00	\$0.00	\$0.00	DRUG TESTING SERV
107935	WESLEY C. THIGPEN	\$0.00	\$0.00	\$181.60	LOCAL DISTRICT
107936	WILLIAM V. MACGILL & CO.	\$0.00	\$1,440.00	\$0.00	OTH NONINST SUPPLIES
107937	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
107938	FRANKLIN CO. BOARD OF ED.	\$0.00	\$16,205.44	\$0.00	INDIRECT COSTS
107948	AMERICAN PAPER & TWINE CO.	\$184.50	\$0.00	\$184.50	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
107949	Belgreen High School	\$2,050.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107950	BUILDING SPECIALTIES CO.	\$2,404.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
107951	CDW GOVERNMENT, INC.	\$1,487.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107952	JENNIFER L. WHITFIELD	\$0.00	\$0.00	\$218.96	LOCAL DISTRICT
107953	OFFICE DEPOT	\$332.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107954	PUBLISHERS WAREHOUSE	\$272,100.00	\$0.00	\$0.00	TEXTBOOKS
107955	TEXTBOOK WAREHOUSE	\$9,033.80	\$0.00	\$0.00	TEXTBOOKS

**\$663,366.44      \$934,466.04      \$287,590.72**