

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**07/01/2022 - 07/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109693	AMAZON CAPITAL SERVICES	\$0.00	\$8,581.19	\$0.00	STUDENT CLASSRM SUPP
109694	CENTURYLINK	\$0.00	\$0.00	\$537.07	TELEPHONE
109695	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
109696	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,917.47	FUEL-GASOLINE
109697	COOK S PEST CONTROL	\$0.00	\$0.00	\$271.00	OTHER PROPERTY SERV
109698	FILTER PRO USA	\$0.00	\$0.00	\$1,982.82	MAINTENANCE SUPPLIES
109699	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,710.00	GARBAGE AND WASTE
109700	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,999.61	ELECTRICITY
109701	GRAPH X APPAREL	\$0.00	\$2,457.25	\$0.00	STUDENT CLASSRM SUPP
109702	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$656.05	\$0.00	STUDENT CLASSRM SUPP
109703	PITNEY BOWES INC	\$0.00	\$0.00	\$144.06	POSTAGE
109704	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,545.56	ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE;NATURAL GAS
109705	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
109706	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$518.58	WATER AND SEWAGE;NATURAL GAS
109707	WESLEY C. THIGPEN	\$0.00	\$0.00	\$95.07	LOCAL DISTRICT
109708	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$966.18	WATER AND SEWAGE
109709	AL ASSOC OF ADMIN ASSISTANTS	\$0.00	\$0.00	\$75.00	OTHER DUES AND FEES
109710	CAPITAL ONE	\$0.00	\$1,469.70	\$3,181.46	OTHER OBJECTS;STUDENT CLASSRM SUPP
109711	CHASE CLEVELAND	\$335.67	\$0.00	\$0.00	OUT-OF-STATE
109712	JAMES MATTHEW WILEMON	\$132.79	\$0.00	\$0.00	OUT-OF-STATE
109713	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$2,240.00	\$0.00	TESTING SUPPLIES
109714	PAM OZBIRN	\$3,571.33	\$0.00	\$0.00	IN-STATE
109715	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,360.05	GARBAGE AND WASTE;WATER AND SEWAGE
109716	QUILL CORPORATION	\$3,002.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109717	SCHOLASTIC	\$285.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109718	SUBURBAN PROPANE-7521	\$4,549.18	\$0.00	\$0.00	FUEL-OTHER
109719	TEACHER CREATED RESOURCES	\$216.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109720	WOOD-THOMPSON INS SERVICE	\$160.62	\$0.00	\$0.00	INSURANCE SERVICES
109721	ADVANTAGE FORM & LABEL, INC	\$348.27	\$0.00	\$0.00	OFFICE SUPPLIES
109722	AMERICAN ELECTRIC	\$0.00	\$0.00	\$270.00	LAND & BLDG REPAIR/M
109723	CORPORATE BILLING, INC.	\$5,292.61	\$0.00	\$0.00	VEHICLE PARTS
109724	GREENS DEPENDABLE HARDWARE	\$186.07	\$0.00	\$237.95	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
109725	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$499.00	LAND & BLDG REPAIR/M

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109726	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$144.20	LAND & BLDG REPAIR/M
109727	NOREGON SYSTEMS, INC.	\$1,300.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
109728	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$225.93	NATURAL GAS
109729	O REILLY AUTOMOTIVE INC	\$299.79	\$0.00	\$383.58	VEHICLE PARTS;MAINTENANCE SUPPLIES
109730	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
109731	SOUTHLAND INTERNATIONAL TRUCKS	\$4,043.44	\$0.00	\$0.00	VEHICLE PARTS
109732	SUBURBAN PROPANE-7521	\$1,020.38	\$0.00	\$0.00	FUEL-OTHER
109733	TATUM OIL INC	\$15,128.85	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
109734	TONY WELCH	\$2,500.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109735	UNITI FIBER	\$0.00	\$0.00	\$1,468.49	SOFTWARE MAINT AGREE
109736	YOUNG WELDING SUPPLY INC	\$80.48	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
109737	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$11,564.19	ASSOCIATION DUES
109738	AMAZON CAPITAL SERVICES	\$0.00	\$1,150.80	\$0.00	STUDENT CLASSRM SUPP
109739	AT&T MOBILITY	\$240.86	\$0.00	\$1,043.13	TELEPHONE
109740	BIRMINGHAM ZOO	\$0.00	\$755.00	\$0.00	OTHER DUES AND FEES
109741	BIRMINGHAM ZOO	\$0.00	\$805.00	\$0.00	OTHER DUES AND FEES
109742	BIRMINGHAM ZOO	\$0.00	\$655.00	\$0.00	OTHER DUES AND FEES
109743	CAE HEALTHCARE, INC.	\$0.00	\$13,819.80	\$0.00	STUDENT CLASSRM SUPP
109744	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
109745	COOKS MUSEUM OF NATURAL	\$0.00	\$700.00	\$0.00	OTHER DUES AND FEES
109746	FINANCE-CONSTRUCTION MGMT	\$763.72	\$0.00	\$0.00	LAND IMPROVEMENT
109747	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$1,220.00	\$0.00	STUDENT CLASSRM SUPP
109748	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$926.51	WATER AND SEWAGE
109749	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$22,484.16	ELECTRICITY
109750	G&M RENTALS & SALES	\$21,483.84	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109751	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$60.84	LOCAL DISTRICT
109752	KNOX PEST CONTROL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
109753	LAKESHORE CURRICULUM CO.	\$0.00	\$2,772.65	\$0.00	STUDENT CLASSRM SUPP
109754	LORI HARDIN	\$0.00	\$196.53	\$0.00	LOCAL DISTRICT
109755	ORIENTAL TRADING COMPANY, INC.	\$0.00	\$172.95	\$0.00	STUDENT CLASSRM SUPP
109756	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$336.08	\$0.00	STUDENT CLASSRM SUPP
109757	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,457.32	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
109758	RONALD D. TUCKER	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
109759	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$231.57	NATURAL GAS
109760	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$9,252.00	ASSOCIATION DUES
109761	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
109762	TEACHER DIRECT	\$0.00	\$492.81	\$0.00	STUDENT CLASSRM SUPP
109763	THE CHILDRENS MUSEUM	\$0.00	\$1,380.00	\$0.00	OTHER DUES AND FEES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109764	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
109765	TN VALLEY MEDIA	\$0.00	\$0.00	\$240.00	ADVERTISING
109766	WOODWIND & BRASSWIND	\$0.00	\$99.99	\$0.00	STUDENT CLASSRM SUPP
109767	A-OK HEATING & COOLING	\$0.00	\$5,726.64	\$0.00	EQUIP REPAIR & MAINT
109768	BAMA ALUMINUM	\$0.00	\$1,550.00	\$0.00	LAND & BLDG REPAIR/M
109769	BRESCO	\$0.00	\$3,415.50	\$0.00	OTHER NONCAP EQUIPMT
109770	FILTER PRO USA	\$0.00	\$339.97	\$0.00	FOOD SERV SUPPLIES
109771	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$154.80	\$0.00	PURCHASED FOOD
109772	FRANKS ITALIAN RESTAURANT	\$0.00	\$313.00	\$0.00	OTH TRAVEL AND TRNG
109773	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$972.00	\$0.00	OTHER PROPERTY SERV
109774	JADE KEETON	\$0.00	\$4,543.06	\$0.00	PURCHASED FOOD
109775	KATHY SMITH	\$0.00	\$70.83	\$0.00	LOCAL DISTRICT
109776	LADANA HALEY	\$0.00	\$21.06	\$0.00	LOCAL DISTRICT
109777	OSBORN FOODSERVICE	\$0.00	\$5,968.85	\$0.00	PURCHASED FOOD
109778	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
109779	POSTMASTER	\$0.00	\$84.00	\$0.00	FOOD SERVICES
109780	PREDATOR PEST CONTROL	\$0.00	\$112.00	\$0.00	OTHER PROPERTY SERV
109781	PURITY DAIRIES - MILK	\$0.00	\$2,850.85	\$0.00	PURCHASED FOOD
109782	RENEE FRETWELL	\$0.00	\$26.37	\$0.00	LOCAL DISTRICT
109783	RHONDA WAGNON	\$0.00	\$15.80	\$0.00	LOCAL DISTRICT
109784	SAMS CLUB MC/SYNCB	\$0.00	\$369.24	\$0.00	OFFICE SUPPLIES
109785	SHERRY COLLINS	\$0.00	\$89.55	\$0.00	LOCAL DISTRICT
109786	VICKIE CUMMINGS	\$0.00	\$5.85	\$0.00	LOCAL DISTRICT
109787	WENDY ERGLE	\$0.00	\$21.69	\$0.00	LOCAL DISTRICT
109788	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$665.97	\$0.00	PURCHASED FOOD;FREIGHT AND SHIPPING
109789	ANNA KATE BURKS	\$0.00	\$570.00	\$0.00	OTHER PURCHASED SERV
109790	ARAMARK UNIFORM SERVICES	\$205.00	\$0.00	\$225.97	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
109791	ELIZABETH MARKHAM	\$0.00	\$70.00	\$0.00	OTHER PURCHASED SERV
109792	VICTORIA STRICKLAND	\$0.00	\$135.00	\$0.00	OTHER PURCHASED SERV
109793	WOOD CUTZ SKD CABINETRY LLC	\$0.00	\$161.00	\$0.00	STUDENT CLASSRM SUPP
109794	A-OK HEATING & COOLING	\$0.00	\$0.00	\$2,579.54	LAND & BLDG REPAIR/M
109795	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$1,640.00	OTHER PROPERTY SERV
109796	AUTOZONE	\$0.00	\$0.00	\$137.07	VEHICLE PARTS
109797	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$441.00	MAINTENANCE SUPPLIES
109798	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$10,393.00	LAND & BLDG REPAIR/M
109799	JACKIE MCDUFFA CONTRACTOR	\$8,141.81	\$0.00	\$0.00	BUILDING IMPROVEMENT
109800	KIEL EQUIPMENT	\$0.00	\$0.00	\$301.45	MAINTENANCE SUPPLIES
109801	LEWIS ELECTRIC	\$0.00	\$0.00	\$609.50	MAINTENANCE SUPPLIES

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109802	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$47.82	MAINTENANCE SUPPLIES
109803	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$1,109.95	TIRES
109804	NU-WAY CARPET CLEANING	\$0.00	\$215.00	\$0.00	OTHER PROPERTY SERV
109805	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$169.98	MAINTENANCE SUPPLIES
109806	SUBURBAN PROPANE-7521	\$66.88	\$0.00	\$0.00	FUEL-OTHER
109807	TALLMAN CO	\$0.00	\$0.00	\$1,005.12	MAINTENANCE SUPPLIES
109808	TIFFIN SUPPLY COMPANY	\$12,868.97	\$0.00	\$2,163.56	LAND & BLDG REPAIR/M;BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
109809	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$131.40	MAINTENANCE SUPPLIES
109810	A T & T	\$0.00	\$0.00	\$1,239.24	TELEPHONE
109811	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,941.49	ELECTRICITY
109812	SYNCB/AMAZON	\$0.00	\$0.00	\$43.95	JANITORIAL SUPPLIES
109813	AMERICAN PAPER & TWINE CO.	\$516.60	\$258.30	\$0.00	STUDENT CLASSRM SUPP
109814	DEBRA SPILLERS	\$3,189.64	\$0.00	\$0.00	IN-STATE
109815	DENISE MORROW	\$126.86	\$0.00	\$0.00	FUEL-OTHER
109816	DIXIE PAVING AND SEALING	\$48,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109817	FRONTLINE TECHNOLOGIES	\$20,635.47	\$0.00	\$0.00	COMPUTER SOFTWARE
109818	PRINTERS & STATIONERS INC	\$0.00	\$0.00	\$34.50	OFFICE SUPPLIES
109819	SANDRA COAN	\$3,692.03	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
109820	SANDRA GUINN	\$118.64	\$0.00	\$0.00	OUT-OF-STATE
109821	43 GRILL	\$0.00	\$0.00	\$369.30	OTHER PURCHASED SERV
109822	ABIGAIL FAITH BELL	\$0.00	\$1,065.00	\$0.00	OTHER PROF SERVICES
109823	ANNA JOY BYARS	\$0.00	\$490.00	\$0.00	OTHER PROF SERVICES
109824	CAROLYNA WHITE	\$0.00	\$1,602.50	\$0.00	OTHER PROF SERVICES
109825	ELIZABETH BATY	\$0.00	\$968.75	\$0.00	OTHER PROF SERVICES
109826	GARY ARMSTRONG	\$0.00	\$0.00	\$26,000.00	LAND
109827	JAMIE JOHNSON	\$0.00	\$2,093.75	\$0.00	OTHER PROF SERVICES
109828	JOHN D. BOOTH	\$0.00	\$1,025.00	\$0.00	OTHER PROF SERVICES
109829	KARA MOORE	\$0.00	\$862.50	\$0.00	OTHER PROF SERVICES
109830	NICHOLAS MCSPADDAN	\$0.00	\$45.00	\$0.00	OTHER PROF SERVICES
109831	RACHEL FAITH MCCLEESE	\$0.00	\$802.50	\$0.00	OTHER PROF SERVICES
109832	RHETA HARRISON	\$0.00	\$1,005.00	\$0.00	OTHER PROF SERVICES
109833	RIDGE DANIEL RAPER	\$0.00	\$255.00	\$0.00	OTHER PROF SERVICES
109834	SAGE B. RAPER	\$0.00	\$75.00	\$0.00	OTHER PROF SERVICES
109835	TARA JAMES GREENHILL	\$0.00	\$1,863.75	\$0.00	OTHER PROF SERVICES
109836	ABDO PUBLISHING COMPANY	\$1,641.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
109837	AMAZON CAPITAL SERVICES	\$223.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109838	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$890.00	TELEPHONE

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109839	AMERICAN PAPER & TWINE CO.	\$184.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109840	BOUND TO STAY BOUND BOOKS, INC	\$699.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109841	CDW GOVERNMENT, INC.	\$718.55	\$1,619.76	\$0.00	STUDENT CLASSRM SUPP
109842	CLAS	\$749.00	\$0.00	\$0.00	STAFF ED SERVICES
109843	CLEAR WINDS TECHNOLOGIES	\$1,318.01	\$528.52	\$0.00	NON-CAP INST EQUIP;NON-CAP. COMP HRDWR
109844	COVINGTON	\$4,480.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109845	DEMCO INC	\$148.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109846	FRANKLIN CO CAREER/TECH CENTER	\$4,197.94	\$2,070.00	\$0.00	STUDENT CLASSRM SUPP;REGISTRATION FEES;IN-STATE
109847	HOME SCIENCE TOOLS	\$692.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109848	KEN S SEWING CENTER	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109849	LAKESHORE CURRICULUM CO.	\$0.00	\$639.06	\$0.00	STUDENT CLASSRM SUPP
109850	LEARNING LINKS INC.	\$444.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109851	LEARNING WITHOUT TEARS	\$0.00	\$471.19	\$0.00	STUDENT CLASSRM SUPP
109852	OFFICE DEPOT	\$4,593.29	\$2,151.98	\$876.63	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OTHER NONCAP EQUIPMT
109853	ORIENTAL TRADING COMPANY, INC.	\$323.40	\$504.32	\$31.65	STUDENT CLASSRM SUPP
109854	PENN STATE INDUSTRIES	\$0.00	\$2,999.75	\$0.00	STUDENT CLASSRM SUPP
109855	PERMA BOUND	\$2,475.30	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
109856	PHIL CAMPBELL ELEMENTARY SCH.	\$109.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109857	POCKET NURSE	\$588.73	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
109858	QUILL CORPORATION	\$341.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109859	RED BAY ELEMENTARY SCHOOL	\$358.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109860	RED BAY HIGH SCHOOL	\$578.92	\$0.00	\$327.00	STUDENT CLASSRM SUPP;FUEL-GASOLINE
109861	SCANTRON CORPORATION	\$192.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109862	SCHOOL SPECIALTY, LLC	\$184.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109863	SOUTHERN COMPUTER WAREHOUSE	\$429.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109864	TEACHER CREATED RESOURCES	\$0.00	\$67.91	\$0.00	STUDENT CLASSRM SUPP
109865	THARPTOWN HIGH SCHOOL	\$177.98	\$4,802.50	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
109866	THE LIBRARY STORE, INC.	\$1,580.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
109867	THE PARENT INSTITUTE	\$0.00	\$198.00	\$0.00	STUDENT CLASSRM SUPP
109868	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$728.99	STUDENT CLASSRM SUPP
109869	VINA HIGH SCHOOL	\$890.71	\$0.00	\$556.52	STUDENT CLASSRM SUPP
109871	WOODWIND & BRASSWIND	\$0.00	\$408.83	\$0.00	STUDENT CLASSRM SUPP
109872	YOUNG WELDING SUPPLY INC	\$1,004.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109873	A-OK HEATING & COOLING	\$0.00	\$1,058.00	\$0.00	OTHER MAINT. & OPER.
109874	BRESCO	\$0.00	\$4,898.70	\$0.00	NON-CAP FURN & FIXT
109875	CLAS	\$0.00	\$309.00	\$0.00	ASSOCIATION DUES
109876	CUSTOM INK	\$0.00	\$364.50	\$0.00	ADVERTISING

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109877	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$19.00	\$0.00	PURCHASED FOOD
109878	FRANKLIN CO BD OF EDUCATION	\$0.00	\$76,220.62	\$0.00	INDIRECT COSTS
109879	FRANKS ITALIAN RESTAURANT	\$0.00	\$436.20	\$0.00	OTH TRAVEL AND TRNG
109880	JADE KEETON	\$0.00	\$862.74	\$0.00	PURCHASED FOOD
109882	MONTGOMERY PLACE	\$0.00	\$400.00	\$0.00	OTH TRAVEL AND TRNG
109883	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$162.18	\$0.00	OFFICE SUPPLIES
109884	POSTMASTER	\$0.00	\$6.00	\$0.00	FOOD SERVICES
109885	PREDATOR PEST CONTROL	\$0.00	\$112.00	\$0.00	OTHER PROPERTY SERV
109886	PURITY DAIRIES - MILK	\$0.00	\$753.10	\$0.00	PURCHASED FOOD
109888	SHERRY COLLINS	\$0.00	\$22.50	\$0.00	LOCAL DISTRICT
109889	TERESA MCGLAUGN	\$0.00	\$23.75	\$0.00	LOCAL DISTRICT
109890	TRENT GONZALEZ	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
109891	WALMART PAYMENTS	\$0.00	\$513.18	\$0.00	ADVERTISING;OFFICE SUPPLIES
109892	LORA GRAVITT	\$0.00	\$32.50	\$0.00	LOCAL DISTRICT
109893	ROBYNN BRAGWELL	\$0.00	\$251.25	\$0.00	LOCAL DISTRICT
109894	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$26,519.51	ELECTRICITY
109895	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,830.15	OTHER EMPLOYEE BENEF
109896	AMERICAN ELECTRONIC SUPPLY	\$342.92	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
109897	ANNA KATE BURKS	\$0.00	\$370.00	\$0.00	OTHER PURCHASED SERV
109898	AT&T	\$0.00	\$0.00	\$1.26	TELEPHONE
109899	BART MOSS	\$1,116.06	\$0.00	\$0.00	STAFF ED SERVICES
109900	CAPITAL ONE	\$0.00	\$1,840.42	\$0.00	STUDENT CLASSRM SUPP
109901	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
109902	CINDY PEPPERS	\$74.89	\$0.00	\$0.00	FUEL-OTHER
109903	DAWN ROGERS	\$1,208.82	\$0.00	\$0.00	STAFF ED SERVICES
109904	DONIREA BLACKBURN	\$0.00	\$0.00	\$934.67	CUSTODIAL SERVICES;JANITORIAL SUPPLIES
109905	ELIZABETH MARKHAM	\$0.00	\$111.50	\$0.00	OTHER PURCHASED SERV
109906	ENERSOLV	\$0.00	\$0.00	\$893.00	OTHER PROPERTY SERV
109907	FRANKLIN COUNTY COMMISSION	\$4,000.00	\$4,015.99	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
109908	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,093.48	ELECTRICITY
109909	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$550.00	ADVERTISING
109910	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$1,205.00	OTHER PROPERTY SERV
109911	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$2,850.00	OFFICE SUPPLIES
109912	JENNIFER WARHURST	\$0.00	\$0.00	\$966.41	IN-STATE
109913	JT RAY COMPANY	\$0.00	\$0.00	\$321.22	OFFICE SUPPLIES;OTHER PURCHASED SERV
109914	LISA GANN	\$183.92	\$69.62	\$0.00	FUEL-OTHER;TRANSP AL SCH SYSTEM
109915	LOUISE S FLOWERS	\$0.00	\$0.00	\$58.03	OTHER PURCHASED SERV
109916	OFFICE DEPOT	\$545.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109917	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
109918	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
109919	TRENT GONZALEZ	\$0.00	\$0.00	\$60.00	OTHER PURCHASED SERV
109920	TUPELO BUFFALO PARK AND ZOO	\$0.00	\$3,156.00	\$0.00	OTHER DUES AND FEES
109921	VINCENT WINDROW	\$0.00	\$6,500.00	\$0.00	STAFF ED SERVICES
109922	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
109923	WINDOW WORLD	\$0.00	\$92,000.00	\$0.00	LAND & BLDG REPAIR/M
		<b>\$200,422.96</b>	<b>\$292,196.45</b>	<b>\$199,343.78</b>	