

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2023 - 07/31/2023

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|------------------------------|-------------------|---------------------|-------------------|------------------------------------|
| 112254 | ALABAMA POWER COMPANY | \$0.00 | \$5,381.55 | \$0.00 | OTHER NONCAP EQUIPMT |
| 112255 | TRACTOR SUPPLY CREDIT PLAN | \$3,749.98 | \$0.00 | \$0.00 | OTHER NONCAP EQUIPMT |
| 112256 | AL ASSOC OF ADMIN ASSISTANTS | \$0.00 | \$0.00 | \$100.00 | OTHER DUES AND FEES |
| 112257 | ALABAMA ASSOC OF SCHOOL BDS | \$0.00 | \$0.00 | \$12,064.19 | ASSOCIATION DUES |
| 112258 | AMBIT SOLUTIONS LLC | \$0.00 | \$0.00 | \$755.00 | TELEPHONE |
| 112259 | AT&T MOBILITY | \$192.20 | \$0.00 | \$1,043.82 | TELEPHONE |
| 112260 | BRIGHTSPEED | \$0.00 | \$0.00 | \$531.65 | TELEPHONE |
| 112261 | EAGLE PRO, LLC | \$0.00 | \$14,842.00 | \$0.00 | OTHER EQUIPMENT |
| 112262 | FRANKLIN CO. WATER AUTHORITY | \$0.00 | \$0.00 | \$656.12 | WATER AND SEWAGE |
| 112263 | PAT COCHRAN | \$0.00 | \$0.00 | \$2,157.82 | IN-STATE |
| 112264 | PHIL CAMPBELL WATER WORKS | \$0.00 | \$0.00 | \$1,307.99 | WATER AND SEWAGE;GARBAGE AND WASTE |
| 112265 | RAINCROW ENVIRONMENTAL | \$0.00 | \$0.00 | \$200.00 | OTHER PROPERTY SERV |
| 112266 | READY MIX USA | \$0.00 | \$0.00 | \$674.10 | OTHER PROPERTY SERV |
| 112267 | RIGGS GYM FLOORS | \$19,000.00 | \$0.00 | \$0.00 | OTHER PROPERTY SERV |
| 112268 | SCHOOL SUPERINTENDENTS OF AL | \$0.00 | \$0.00 | \$9,652.00 | ASSOCIATION DUES |
| 112269 | SHANNA OZBIRN | \$1,316.70 | \$0.00 | \$0.00 | STAFF ED SERVICES |
| 112270 | SOUTHEAST TOYOTA FINANCE | \$0.00 | \$0.00 | \$299.99 | LEASES |
| 112271 | STEVE COX | \$0.00 | \$0.00 | \$71.84 | OFFICE SUPPLIES |
| 112272 | TATUM OIL INC | \$3,472.13 | \$0.00 | \$0.00 | OIL AND LUBRICANTS |
| 112273 | TERRY WELBORN | \$0.00 | \$0.00 | \$2,500.00 | IN-STATE |
| 112274 | THOMAS RINER JR. | \$0.00 | \$0.00 | \$428.00 | OTHER PROPERTY SERV |
| 112275 | VINA GAS AND WATER BOARD | \$0.00 | \$0.00 | \$826.49 | WATER AND SEWAGE;NATURAL GAS |
| 112276 | WAREHOUSE FABRICS, INC | \$0.00 | \$0.00 | \$1,450.00 | OTHER PROPERTY SERV |
| 112277 | WESLEY C. THIGPEN | \$0.00 | \$0.00 | \$103.49 | IN-STATE |
| 112278 | A T & T | \$0.00 | \$0.00 | \$1,755.34 | TELEPHONE |
| 112279 | AMAZON CAPITAL SERVICES | \$0.00 | \$177.01 | \$0.00 | STUDENT CLASSRM SUPP |
| 112280 | AMERICAN PAPER & TWINE CO. | \$41.90 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 112281 | ANNA KATE BURKS | \$0.00 | \$0.00 | \$510.00 | OTHER PURCHASED SERV |
| 112282 | BLUE CROSS BLUE SHIELD OF AL | \$0.00 | \$0.00 | \$4,716.80 | OTHER EMPLOYEE BENEF |
| 112283 | BUILDING SPECIALTIES CO. | \$0.00 | \$0.00 | \$105.12 | MAINTENANCE SUPPLIES |
| 112284 | COOK S PEST CONTROL | \$0.00 | \$0.00 | \$438.00 | OTHER PROPERTY SERV |
| 112285 | DANMARK COMMUNICATIONS | \$0.00 | \$0.00 | \$95.00 | EQUIP REPAIR & MAINT |
| 112286 | DONIREA BLACKBURN | \$0.00 | \$0.00 | \$108.64 | JANITORIAL SUPPLIES |

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| 112287 | FRANKLIN CO. SOLID WASTE DEPT | \$140.00 | \$0.00 | \$2,300.00 | GARBAGE AND WASTE |
| 112288 | FRANKLIN FREE PRESS | \$0.00 | \$0.00 | \$550.00 | ADVERTISING |
| 112289 | LAUDERDALE LANES | \$0.00 | \$0.00 | \$276.00 | OTHER PURCHASED SERV |
| 112290 | MID-AMERICA ROOFING | \$0.00 | \$0.00 | \$350.00 | OTHER PROPERTY SERV |
| 112291 | MOWREY ELEVATOR CO OF FL, INC. | \$0.00 | \$0.00 | \$148.52 | LAND & BLDG REPAIR/M |
| 112292 | NU-WAY CARPET CLEANING | \$0.00 | \$0.00 | \$215.00 | OTHER PURCHASED SERV |
| 112293 | O REILLY AUTOMOTIVE INC | \$46.96 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 112294 | On Time Supplies | \$0.00 | \$474.36 | \$0.00 | PARENT INST SUPPLIES |
| 112295 | RED BAY WATER AND GAS BOARD | \$0.00 | \$0.00 | \$2,643.48 | WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE |
| 112296 | RED BAY WATER PARK | \$0.00 | \$0.00 | \$125.00 | OTHER PURCHASED SERV |
| 112297 | ROWE BUILDING SUPPLY | \$0.00 | \$0.00 | \$21.94 | MAINTENANCE SUPPLIES |
| 112298 | RUSSELLVILLE DEPT OF UTILITIES | \$0.00 | \$0.00 | \$1,509.13 | ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE |
| 112299 | TUSCUMBIA SPRING PARK | \$0.00 | \$0.00 | \$250.00 | OTHER PURCHASED SERV |
| 112300 | WEST LAWRENCE WATER CO-OP | \$0.00 | \$0.00 | \$930.61 | WATER AND SEWAGE |
| 112301 | AMERICAN PAPER & TWINE CO. | \$0.00 | \$7,426.80 | \$0.00 | OTHER EQUIPMENT |
| 112302 | CYNTHIA DOBBS | \$0.00 | \$47.16 | \$0.00 | IN-STATE |
| 112303 | DADYROASTED SWEET CORN | \$0.00 | \$4,320.00 | \$0.00 | PURCHASED FOOD |
| 112304 | DRENDA HOLLAND | \$0.00 | \$47.16 | \$0.00 | IN-STATE |
| 112305 | FAYRENE MORGAN | \$0.00 | \$15.72 | \$0.00 | LOCAL DISTRICT |
| 112306 | FLOWERS BAKING CO.-TUSCALOOSA | \$0.00 | \$62.10 | \$0.00 | PURCHASED FOOD |
| 112307 | JACKIE MCDUFFA CONTRACTOR | \$0.00 | \$1,800.00 | \$0.00 | OTHER PROPERTY SERV |
| 112308 | JADE KEETON | \$0.00 | \$3,706.21 | \$0.00 | PURCHASED FOOD |
| 112309 | JOYCE MALONE | \$0.00 | \$43.23 | \$0.00 | IN-STATE |
| 112310 | KATHRINA WILLINGHAM | \$0.00 | \$47.16 | \$0.00 | IN-STATE |
| 112311 | LADANA HALEY | \$0.00 | \$36.68 | \$0.00 | IN-STATE |
| 112312 | LORA GRAVITT | \$0.00 | \$65.50 | \$0.00 | IN-STATE;LOCAL DISTRICT |
| 112313 | LOWES CREDIT SERVICES | \$0.00 | \$442.31 | \$0.00 | NON-CAP FURN & FIXT;OTHER GEN SUPPLIES |
| 112314 | MPE SERVICES-RUSSELLVILLE | \$0.00 | \$454.25 | \$0.00 | LAND & BLDG REPAIR/M |
| 112315 | OSBORN FOODSERVICE | \$0.00 | \$1,225.78 | \$0.00 | PURCHASED FOOD |
| 112316 | PHIL CAMPBELL WATER WORKS | \$0.00 | \$285.00 | \$0.00 | WATER AND SEWAGE |
| 112317 | POSTMASTER | \$0.00 | \$94.00 | \$0.00 | POSTAGE |
| 112318 | PREDATOR PEST CONTROL | \$0.00 | \$168.00 | \$0.00 | OTHER PROPERTY SERV |
| 112319 | PURITY DAIRIES - MILK | \$0.00 | \$2,214.48 | \$0.00 | PURCHASED FOOD |
| 112320 | RENEE FRETWELL | \$0.00 | \$73.26 | \$0.00 | IN-STATE |
| 112321 | RHONDA WAGNON | \$0.00 | \$24.89 | \$0.00 | IN-STATE |
| 112322 | SENA HADDOCK | \$0.00 | \$11.92 | \$0.00 | IN-STATE |
| 112323 | SHERRY COLLINS | \$0.00 | \$103.49 | \$0.00 | IN-STATE |

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| 112324 | STACIA VANDIVER | \$0.00 | \$41.92 | \$0.00 | LOCAL DISTRICT |
| 112325 | TABITHA FROST | \$0.00 | \$52.40 | \$0.00 | IN-STATE |
| 112326 | TAMMY UPTAIN | \$0.00 | \$36.68 | \$0.00 | IN-STATE |
| 112327 | THOMAS GRAVITT | \$0.00 | \$2,430.00 | \$0.00 | ADVERTISING |
| 112328 | TONIA ABBOTT | \$0.00 | \$23.58 | \$0.00 | LOCAL DISTRICT |
| 112329 | ULINE | \$0.00 | \$1,729.50 | \$0.00 | NON-CAP FURN & FIXT;FREIGHT AND SHIPPING |
| 112330 | VICKIE CUMMINGS | \$0.00 | \$9.17 | \$0.00 | LOCAL DISTRICT |
| 112331 | WENDY ERGLE | \$0.00 | \$25.92 | \$0.00 | IN-STATE |
| 112332 | WOOD-FRUITTICHER GROC CO., INC | \$0.00 | \$755.91 | \$0.00 | PURCHASED FOOD;FREIGHT AND SHIPPING |
| 112333 | ALABAMA POWER COMPANY | \$0.00 | \$0.00 | \$8,117.04 | ELECTRICITY |
| 112334 | AMAZON CAPITAL SERVICES | \$0.00 | \$1,780.15 | \$0.00 | STUDENT CLASSRM SUPP |
| 112335 | AUTOZONE | \$35.79 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 112336 | BARRY LASTER | \$0.00 | \$0.00 | \$146.72 | LOCAL DISTRICT |
| 112337 | CAPITAL ONE | \$0.00 | \$1,394.00 | \$800.79 | STUDENT CLASSRM SUPP |
| 112338 | CORPORATE BILLING, INC. | \$1,663.32 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 112339 | DONIREA BLACKBURN | \$0.00 | \$0.00 | \$750.00 | CUSTODIAL SERVICES |
| 112340 | FARMERS WAREHOUSE | \$0.00 | \$0.00 | \$39.88 | MAINTENANCE SUPPLIES |
| 112341 | FOWLER S GARAGE & WELDING | \$0.00 | \$0.00 | \$322.00 | MAINTENANCE SUPPLIES |
| 112342 | FRANKLIN COUNTY COMMISSION | \$3,333.34 | \$4,669.78 | \$0.00 | OTHER PROF SERVICES;OTHER PURCHASED SERV |
| 112343 | GREENS DEPENDABLE HARDWARE | \$0.00 | \$0.00 | \$32.44 | MAINTENANCE SUPPLIES |
| 112344 | GREG HAMILTON | \$0.00 | \$0.00 | \$277.17 | IN-STATE |
| 112345 | HARRY MATTOX | \$0.00 | \$0.00 | \$2,083.33 | STUDENT EDUCATIONAL |
| 112346 | KIEL EQUIPMENT | \$0.00 | \$0.00 | \$97.70 | MAINTENANCE SUPPLIES |
| 112347 | LEWIS ELECTRIC | \$0.00 | \$0.00 | \$18.53 | MAINTENANCE SUPPLIES |
| 112348 | PITNEY BOWES INC | \$0.00 | \$0.00 | \$163.83 | POSTAGE |
| 112349 | REED HAMILTON | \$0.00 | \$0.00 | \$190.00 | OTHER PURCHASED SERV |
| 112350 | ROMANS LOCK SERVICE | \$0.00 | \$0.00 | \$14.00 | MAINTENANCE SUPPLIES |
| 112351 | RONALD D. TUCKER | \$0.00 | \$0.00 | \$300.00 | OTHER PROPERTY SERV |
| 112352 | RUSSELLVILLE DEPT OF UTILITIES | \$0.00 | \$0.00 | \$215.95 | NATURAL GAS |
| 112353 | SOUTHERN ENVIRONMENTAL TESTING | \$0.00 | \$0.00 | \$473.00 | OTHER PROPERTY SERV |
| 112354 | SOUTHERN PRIDE PEST CONTROL | \$40.00 | \$0.00 | \$85.00 | OTHER PROPERTY SERV;LAND & BLDG REPAIR/M |
| 112355 | TD WASH INC | \$3,520.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 112356 | WILKS TRUCK TIRE | \$7,559.04 | \$0.00 | \$0.00 | TIRES |
| 112357 | GARY & MARLO CREDILLE HARDWARE | \$3,491.48 | \$0.00 | \$0.00 | LAND & BLDG REPAIR/M |
| 112358 | OFFICE DEPOT | \$317.06 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 112359 | PAUL HUMPHRES | \$250.75 | \$0.00 | \$0.00 | LOCAL DISTRICT |
| 112360 | WILKS TRUCK TIRE | \$2,204.72 | \$0.00 | \$0.00 | TIRES |
| 112361 | CHUCK E CHEESE | \$0.00 | \$0.00 | \$674.55 | OTHER PURCHASED SERV |

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| 112362 | HALEYVILLE POOL | \$0.00 | \$0.00 | \$100.00 | OTHER PURCHASED SERV |
| 112363 | PIZZA HUT | \$0.00 | \$0.00 | \$150.00 | OTHER PURCHASED SERV |
| 112364 | RED BAY WATER PARK | \$0.00 | \$0.00 | \$225.00 | OTHER PURCHASED SERV |
| 112365 | SCHOOL OUTFITTERS | \$0.00 | \$0.00 | \$6,000.00 | OTHER INST SUPPLIES |
| 112367 | AMAZON CAPITAL SERVICES | \$0.00 | \$22.87 | \$0.00 | STUDENT CLASSRM SUPP |
| 112368 | FRANKLIN ELECTRIC COOPERATIVE | \$0.00 | \$0.00 | \$12,416.67 | ELECTRICITY |
| 112369 | JAMES MATTHEW WILEMON | \$0.00 | \$0.00 | \$204.83 | LOCAL DISTRICT |
| 112370 | S&S WORLDWIDE | \$1,788.00 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 112371 | ABIGAIL FAITH BELL | \$0.00 | \$337.50 | \$0.00 | OTHER PURCHASED SERV |
| 112372 | ALABAMA ASSOC OF SCHOOL BDS | \$0.00 | \$0.00 | \$117.00 | REGISTRATION FEES |
| 112373 | ALABAMA POWER COMPANY | \$0.00 | \$0.00 | \$23,615.76 | ELECTRICITY |
| 112374 | ANNA KATE BURKS | \$0.00 | \$0.00 | \$532.50 | OTHER PURCHASED SERV |
| 112375 | BOOKSYSTEMS | \$0.00 | \$2,175.00 | \$0.00 | STAFF ED SERVICES;STAFF INST SUPPLIES |
| 112376 | CAMERON VANDIVER | \$640.00 | \$610.00 | \$0.00 | STUDENT EDUCATIONAL;OTHER PURCHASED SERV |
| 112377 | CANDI FULLER | \$0.00 | \$0.00 | \$539.72 | IN-STATE |
| 112378 | CAROLYNA WHITE | \$0.00 | \$250.00 | \$0.00 | OTHER PURCHASED SERV |
| 112379 | CDW GOVERNMENT, INC. | \$0.00 | \$0.00 | \$305,000.00 | COMPUTER HARDWARE |
| 112380 | CDW GOVERNMENT, INC. | \$76,740.00 | \$0.00 | \$0.00 | NON-CAP. COMP HRDWR |
| 112381 | CLEVER INC | \$6,333.00 | \$0.00 | \$0.00 | SOFTWARE MAINT AGREE |
| 112382 | DONIREA BLACKBURN | \$0.00 | \$0.00 | \$130.21 | JANITORIAL SUPPLIES |
| 112383 | EAGLE GOLF | \$0.00 | \$0.00 | \$211,440.17 | LAND IMPROVEMENT |
| 112384 | EAGLE PRO, LLC | \$0.00 | \$0.00 | \$10,236.00 | OTHER PURCHASED SERV |
| 112385 | ELLIE KERBY | \$640.00 | \$520.00 | \$0.00 | STUDENT EDUCATIONAL;OTHER PURCHASED SERV |
| 112386 | FRANKLIN ELECTRIC COOPERATIVE | \$0.00 | \$0.00 | \$15,524.47 | ELECTRICITY |
| 112387 | HOWARD TECHNOLOGY SOLUTIONS | \$0.00 | \$365.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 112388 | JACKSON CLARK | \$0.00 | \$142.50 | \$0.00 | OTHER PURCHASED SERV |
| 112389 | KIEL EQUIPMENT | \$0.00 | \$0.00 | \$221.65 | OTHER MAINT. & OPER. |
| 112390 | MCKEE & ASSOCIATES | \$0.00 | \$0.00 | \$56,955.00 | LAND IMPROVEMENT |
| 112391 | MELISSA MCHENRY | \$0.00 | \$393.57 | \$0.00 | IN-STATE |
| 112392 | NORTHWEST ALABAMA GAS DISTRICT | \$0.00 | \$0.00 | \$235.34 | NATURAL GAS |
| 112393 | NU-WAY CARPET CLEANING | \$0.00 | \$0.00 | \$720.00 | OTHER PURCHASED SERV |
| 112394 | OFFICE PRIDE BILLING SERVICE | \$33,067.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 112395 | RALTON BAKER | \$0.00 | \$0.00 | \$2,500.00 | IN-STATE |
| 112396 | RED BAY HIGH SCHOOL | \$4,500.11 | \$0.00 | \$0.00 | IN-STATE;STUDENT CLASSRM SUPP |
| 112397 | RENAISSANCE LEARNING INC | \$20,764.30 | \$0.00 | \$0.00 | INSTRUCT. SOFTWARE |
| 112398 | SANDRA GUINN | \$0.00 | \$0.00 | \$23.98 | OTHER MAINT. & OPER. |
| 112399 | SCHOOL SPECIALTY, LLC | \$688.71 | \$0.00 | \$95,457.38 | TEXTBOOKS;STUDENT CLASSRM SUPP |
| 112400 | TIFFIN SUPPLY COMPANY | \$398.32 | \$0.00 | \$373.58 | OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES |

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| 112401 | TONY WELCH | \$3,000.00 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 112402 | WINDOW WORLD | \$17,254.00 | \$0.00 | \$0.00 | LAND & BLDG REPAIR/M |
| 112403 | CONSIDER THE LILIES, INC. | \$0.00 | \$89.79 | \$0.00 | ADVERTISING |
| 112404 | LUCINDA BARNES | \$0.00 | \$759.44 | \$0.00 | IN-STATE |
| 112405 | MOBILE FIXTURE & EQUIP CO, INC | \$0.00 | \$6,977.58 | \$0.00 | OTHER EQUIPMENT |
| 112406 | ROBYNN BRAGWELL | \$0.00 | \$3,125.67 | \$0.00 | OUT-OF-STATE;IN-STATE;LOCAL DISTRICT |
| 112407 | SAMS CLUB MC/SYNCB | \$0.00 | \$508.02 | \$0.00 | FOOD SERV SUPPLIES |
| 112408 | TIFFIN SUPPLY COMPANY | \$0.00 | \$74.80 | \$0.00 | OTHER MAINT. & OPER. |
| 112409 | ULINE | \$0.00 | \$5,245.30 | \$0.00 | FOOD PROCESSING SUPP;FREIGHT AND SHIPPING |
| 112410 | A-OK HEATING & COOLING | \$0.00 | \$0.00 | \$80.00 | OTHER PURCHASED SERV |
| 112411 | FRANKLIN COUNTY TIMES | \$0.00 | \$0.00 | \$44.95 | MAGAZINES/PERIODICAL |
| 112412 | FRANKLIN ELECTRIC COOPERATIVE | \$0.00 | \$0.00 | \$4,411.38 | ELECTRICITY |
| 112413 | JT RAY COMPANY | \$0.00 | \$0.00 | \$1,613.72 | OTHER PURCHASED SERV;OFFICE SUPPLIES |
| 112414 | KELVIN DEAN MASON | \$0.00 | \$0.00 | \$7,000.00 | LAND & BLDG REPAIR/M |
| 112415 | MORELL ENGINEERING | \$0.00 | \$1,452.50 | \$0.00 | BUILDING IMPROVEMENT |
| 112416 | PAM OZBIRN | \$4,134.24 | \$0.00 | \$0.00 | IN-STATE |
| 112417 | PIGGLY WIGGLY | \$0.00 | \$649.95 | \$0.00 | STUDENT CLASSRM SUPP |
| 112418 | SOUTHERN FOOD SERVICE | \$0.00 | \$3,539.00 | \$0.00 | EQUIP REPAIR & MAINT |
| 112419 | ALABAMA ASSOC FOR SUPERVISION | \$40.00 | \$0.00 | \$0.00 | STAFF ED SERVICES |
| 112420 | BILL HOPKINS | \$0.00 | \$500.00 | \$0.00 | STAFF ED SERVICES |
| 112421 | CAPITAL ONE | \$0.00 | \$262.14 | \$53.69 | STUDENT CLASSRM SUPP;OTHER INTEREST |
| 112422 | CAROLYNA WHITE | \$0.00 | \$1,260.00 | \$0.00 | OTHER PROF SERVICES |
| 112423 | CERTIFIED ALARM CO. OF AL INC. | \$0.00 | \$0.00 | \$190.00 | EQUIP MAINT AGREEMTS |
| 112424 | CLEAR WINDS TECHNOLOGIES | \$0.00 | \$10,781.05 | \$73,503.42 | COMPUTER HARDWARE;NON-CAP. COMP HRDWR |
| 112425 | COURTNEY BOYLL | \$0.00 | \$500.00 | \$0.00 | STAFF ED SERVICES |
| 112426 | FRANKLIN ELECTRIC COOPERATIVE | \$0.00 | \$0.00 | \$221.10 | ELECTRICITY |
| 112427 | GLOBAL FIRE SPRINKLERS | \$6,745.95 | \$0.00 | \$0.00 | OTHER PURCHASED SERV |
| 112428 | IXL LEARNING, INC. | \$16,539.00 | \$0.00 | \$0.00 | INSTRUCT. SOFTWARE |
| 112429 | JOHNNY CLEVELAND | \$0.00 | \$0.00 | \$243.66 | LOCAL DISTRICT |
| 112430 | MCDOWELL, BEASON & HAMILTON PC | \$0.00 | \$0.00 | \$200.00 | LEGAL FEES |
| 112431 | MCWANE SCIENCE CENTER | \$0.00 | \$995.00 | \$0.00 | OTHER PURCHASED SERV |
| 112432 | MURRAY S TIRE & ALIGNMENT | \$0.00 | \$0.00 | \$1,029.95 | TIRES |
| 112433 | PEEHIP | \$2,400.00 | \$4,800.00 | \$16,800.00 | STATE INSURANCE |
| 112434 | POWER DISTRIBUTORS, LLC | \$0.00 | \$10,331.53 | \$0.00 | STUDENT CLASSRM SUPP |
| 112435 | ROCHESTER 100 INC. | \$0.00 | \$1,150.50 | \$0.00 | PARENT INST SUPPLIES |
| 112436 | SUBURBAN PROPANE-7521 | \$1,909.02 | \$0.00 | \$0.00 | PROPANE GAS |
| 112437 | WILLIAMS SCOTSMAN, INC. | \$0.00 | \$0.00 | \$1,735.33 | LEASES |
| 112438 | WINDOW WORLD | \$0.00 | \$0.00 | \$800.00 | OTHER PURCHASED SERV |

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| 112439 | ALABAMA DEPT OF REVENUE | \$1.25 | \$0.00 | \$0.00 | OTHER DUES AND FEES |
| 112440 | AT&T | \$0.00 | \$0.00 | \$1.32 | TELEPHONE |
| 112441 | AT&T MOBILITY | \$236.66 | \$0.00 | \$999.19 | TELEPHONE |
| 112442 | BUTLER CONSTRUCTION COMPANY | \$0.00 | \$308,797.50 | \$0.00 | BUILDING IMPROVEMENT |
| 112443 | CDW GOVERNMENT, INC. | \$0.00 | \$220.40 | \$0.00 | STUDENT CLASSRM SUPP |
| 112444 | CHEVRON WITH TECHRON | \$0.00 | \$0.00 | \$1,344.39 | FUEL-GASOLINE |
| 112445 | CURTIS SUMERVILLE | \$500.00 | \$0.00 | \$0.00 | STAFF ED SERVICES |
| 112446 | FRANKLIN ELECTRIC COOPERATIVE | \$0.00 | \$0.00 | \$9,535.70 | ELECTRICITY |
| 112447 | JACKS | \$0.00 | \$0.00 | \$332.64 | STAFF ED SERVICES |
| 112448 | KIMBALL MIDWEST | \$92.70 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 112449 | MCKEE & ASSOCIATES | \$0.00 | \$7,072.32 | \$0.00 | BUILDING IMPROVEMENT |
| 112450 | SOUTHLAND INTERNATIONAL TRUCKS | \$513.00 | \$0.00 | \$0.00 | VEHICLE PARTS |
| 112451 | TATUM OIL INC | \$8,966.65 | \$0.00 | \$0.00 | FUEL-DIESEL |
| | | \$258,267.28 | \$430,447.96 | \$929,532.71 | |