

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2021 - 06/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106925	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
106926	AT&T	\$0.00	\$0.00	\$1.36	TELEPHONE
106927	BARRY LASTER	\$0.00	\$0.00	\$151.20	LOCAL DISTRICT
106928	CENTURYLINK	\$0.00	\$0.00	\$531.24	TELEPHONE
106929	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$85.00	EQUIP MAINT AGREEMTS
106930	DONNA THIGPEN	\$0.00	\$0.00	\$101.36	MEDICAL/HEALTH SERVI
106931	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,183.92	MEDICAL/HEALTH SERVI
106932	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,037.32	ELECTRICITY
106933	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
106934	JAMIE JOHNSON	\$0.00	\$0.00	\$1,244.32	STUDENT EDUCATIONAL
106935	JT RAY COMPANY	\$0.00	\$85.29	\$421.66	OTHER PURCHASED SERV;OFFICE SUPPLIES;EQUIP MAINT AGREEMTS
106936	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
106937	RAINCROW ENVIRONMENTAL	\$0.00	\$3,550.00	\$0.00	OTHER PROPERTY SERV
106938	RENAISSANCE LEARNING INC	\$0.00	\$19,846.39	\$0.00	INSTRUCT. SOFTWARE
106939	RUSSELLVILLE DEPT OF UTILITIES	\$318.45	\$0.00	\$1,035.77	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
106940	TINA STOKES	\$0.00	\$0.00	\$84.00	LOCAL DISTRICT
106941	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$903.90	WATER AND SEWAGE
106942	BREAKOUT, INC.	\$99.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
106943	CAPSTONE	\$3,123.63	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
106944	CDI DALLAS LLC	\$798.00	\$0.00	\$0.00	OTHER INST SUPPLIES
106945	CDW GOVERNMENT, INC.	\$8,198.81	\$0.00	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP;OTHER NONCAP EQUIPMT
106946	GOPHER SPORT	\$593.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106947	INK JET SUPERSTORE	\$133.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106948	LAKESHORE CURRICULUM CO.	\$836.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106949	LORI HARDIN	\$58.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106950	OFFICE DEPOT	\$2,618.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106951	PERMA BOUND	\$800.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
106952	QUILL CORPORATION	\$615.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106953	RED BAY HIGH SCHOOL	\$560.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106954	SCHOLASTIC INC	\$343.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106955	SENROR WOOLY	\$150.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106956	TEACHER DIRECT	\$48.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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106957	TEACHER SYNERGY, LLC	\$555.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106958	BSN SPORTS	\$585.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106959	CAROLINA BIOLOGICAL SUPPLY COM	\$246.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106960	DAVID BRITTON	\$0.00	\$0.00	\$2,135.00	NON-CAP ATHLETICS/PE
106961	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT
106962	KIM FRANKS	\$0.00	\$0.00	\$266.56	LOCAL DISTRICT
106963	MAGGIE J S LLC	\$190.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106964	OFFICE DEPOT	\$2,307.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106965	PHIL CAMPBELL HIGH SCHOOL	\$1,423.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106966	QUILL CORPORATION	\$256.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106967	THERESA GARRARD	\$0.00	\$0.00	\$361.59	LOCAL DISTRICT;STUDENT CLASSRM SUPP
106968	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$715.24	WATER AND SEWAGE;NATURAL GAS
106969	AMAZON CAPITAL SERVICES	\$0.00	\$216.77	\$0.00	STUDENT CLASSRM SUPP
106970	ANDREA M. RAGAN COUNSELING	\$0.00	\$0.00	\$1,875.00	MEDICAL/HEALTH SERVI
106971	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
106972	DANMARK COMMUNICATIONS	\$6,780.00	\$0.00	\$0.00	OTHER PURCHASED SERV
106973	DOLLAR GENERAL REGIONS 410526	\$0.00	\$0.00	\$126.20	JANITORIAL SUPPLIES
106974	FINANCE-CONSTRUCTION MGMT	\$1,994.68	\$0.00	\$0.00	LAND IMPROVEMENT
106975	PAM OZBIRN	\$390.17	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
106976	POSTMASTER	\$0.00	\$0.00	\$150.00	POSTAGE
106977	RED BAY HIGH SCHOOL	\$0.00	\$2,981.01	\$0.00	JANITORIAL SUPPLIES
106978	SANDRA COAN	\$340.98	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
106979	WESLEY C. THIGPEN	\$0.00	\$0.00	\$98.56	LOCAL DISTRICT
106980	A T & T	\$0.00	\$0.00	\$884.49	TELEPHONE
106981	AT&T MOBILITY	\$223.25	\$0.00	\$1,045.86	TELEPHONE
106982	CORPORATE BILLING, INC.	\$1,704.05	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
106983	FINANCE-CONSTRUCTION MGMT	\$575.88	\$0.00	\$0.00	LAND IMPROVEMENT
106984	O REILLY AUTOMOTIVE INC	\$110.49	\$0.00	\$48.63	VEHICLE PARTS
106985	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$597.92	LEASES
106986	SUBURBAN PROPANE-7521	\$2,101.75	\$0.00	\$0.00	FUEL-OTHER
106987	FAYRENE MORGAN	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
106988	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,416.08	\$0.00	PURCHASED FOOD
106989	Hotel & Restaurant Supply	\$0.00	\$339.35	\$0.00	OTHER MAINT. & OPER.
106990	LEWIS ELECTRIC	\$0.00	\$115.00	\$0.00	OTHER MAINT. & OPER.
106991	LOWES	\$0.00	\$1,065.03	\$0.00	OTHER EQUIPMENT;FOOD SERV SUPPLIES
106992	OK PRODUCE	\$0.00	\$15,647.74	\$0.00	PURCHASED FOOD
106993	OSBORN FOODSERVICE	\$0.00	\$37,989.41	\$0.00	PURCHASED FOOD
106994	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE

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106995	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
106996	PURITY DAIRIES - MILK	\$0.00	\$5,319.24	\$0.00	PURCHASED FOOD
106997	QUILL CORPORATION	\$0.00	\$817.42	\$0.00	OFFICE SUPPLIES
106998	ROBYNN BRAGWELL	\$0.00	\$316.12	\$0.00	LOCAL DISTRICT
106999	STREETMANS PAINTING & HOME REP	\$0.00	\$1,140.00	\$0.00	OTHER PURCHASED SERV
107000	VICKIE CUMMINGS	\$0.00	\$25.20	\$0.00	DEFERRED REVENUE
107001	WENDY EGGLE	\$0.00	\$25.76	\$0.00	LOCAL DISTRICT
107002	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$16,127.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
107003	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,542.10	ELECTRICITY
107004	ANCHOR TRANSPORTATION	\$525.00	\$0.00	\$0.00	OTHER PURCHASED SERV
107005	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,895.00	GARBAGE AND WASTE
107006	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,000.05	WATER AND SEWAGE
107007	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,706.47	ELECTRICITY
107008	OFFICE DEPOT	\$595.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107009	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,852.60	WATER AND SEWAGE;GARBAGE AND WASTE
107010	RED BAY HIGH SCHOOL	\$610.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107011	SCHOLASTIC INC	\$166.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107012	SUPER CIRCUITS	\$1,825.81	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
107013	THARPTOWN HIGH SCHOOL	\$0.00	\$1,931.73	\$0.00	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
107014	THE LIBRARY STORE, INC.	\$385.71	\$0.00	\$0.00	OTHER INST SUPPLIES
107015	VINA HIGH SCHOOL	\$0.00	\$1,062.78	\$0.00	OTH NONINST SUPPLIES
107016	AMERICAN PAPER & TWINE CO.	\$191.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107017	CDW GOVERNMENT, INC.	\$3,126.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
107018	GOPHER SPORT	\$1,181.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107019	INCARE TECHNOLOGIES	\$1,759.00	\$0.00	\$0.00	NON-CAP INST EQUIP;STUDENT CLASSRM SUPP
107020	LAKESHORE CURRICULUM CO.	\$752.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107021	OFFICE DEPOT	\$2,043.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107022	ORIENTAL TRADING COMPANY, INC.	\$111.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107023	PHIL CAMPBELL HIGH SCHOOL	\$135.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107024	QUILL CORPORATION	\$260.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107025	REALLY GOOD STUFF LLC	\$75.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107026	TEACHER DIRECT	\$121.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107027	TEACHER SYNERGY, LLC	\$489.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107028	THARPTOWN ELEMENTARY SCHOOL	\$304.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107029	WCEPS	\$53.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107030	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$5,288.69	OTHER EMPLOYEE BENEF
107031	COOPER S BODY & GLASS, INC	\$0.00	\$0.00	\$17.70	MAINTENANCE SUPPLIES

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107032	DONIREA BLACKBURN	\$0.00	\$0.00	\$155.32	JANITORIAL SUPPLIES
107033	GULF SHORES BEACH RETREAT	\$500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
107034	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$95.00	LAND & BLDG REPAIR/M
107035	LEWIS ELECTRIC	\$0.00	\$0.00	\$295.50	MAINTENANCE SUPPLIES
107036	MAXKNOWLEDGE, INC.	\$0.00	\$298.00	\$0.00	STAFF ED SERVICES
107037	MORRIS PEST CONTROL, INC.	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
107038	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$312.69	NATURAL GAS
107039	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
107040	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,950.76	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
107041	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$186.49	MAINTENANCE SUPPLIES
107042	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$547.41	NATURAL GAS
107043	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$369.00	MAINTENANCE SUPPLIES
107044	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$288.10	MAINTENANCE SUPPLIES
107045	SOUTHLAND INTERNATIONAL TRUCKS	\$64.18	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107046	TALLMAN CO	\$0.00	\$0.00	\$66.23	MAINTENANCE SUPPLIES
107047	TATUM OIL INC	\$7,125.14	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
107048	AMERICAN PAPER & TWINE CO.	\$191.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107049	ANDRES VENTURES LLC	\$206.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107050	APPLE INC	\$2,199.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
107051	BSN SPORTS	\$291.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107052	CDW GOVERNMENT, INC.	\$1,315.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107053	EDUCATIONAL INNOVATIONS INC	\$85.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107054	GOPHER SPORT	\$535.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107055	HEGGERTY-LITERACY	\$129.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107056	INCARE TECHNOLOGIES	\$261.27	\$0.00	\$183.73	STUDENT CLASSRM SUPP
107057	LAKESHORE CURRICULUM CO.	\$147.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107058	LEARNING RESOURCES	\$89.57	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107059	OFFICE DEPOT	\$816.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107060	ORIENTAL TRADING COMPANY, INC.	\$59.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107061	QUILL CORPORATION	\$742.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107062	REALLY GOOD STUFF LLC	\$846.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107063	RED BAY ELEMENTARY SCHOOL	\$99.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107064	S&S WORLDWIDE	\$292.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107065	SOCIAL STUDIES SCHOOL SERVICE	\$121.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107066	SPORTEES, INC.	\$825.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107067	TEACHER CREATED RESOURCES	\$234.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107068	A-OK HEATING & COOLING	\$0.00	\$70,000.00	\$0.00	OTHER EQUIPMENT

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107069	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$15,820.86	ELECTRICITY
107070	CAROLYNA WHITE	\$0.00	\$855.00	\$0.00	STAFF ED SERVICES
107071	COOK S PEST CONTROL	\$0.00	\$0.00	\$268.00	OTHER PROPERTY SERV
107072	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
107073	Emerson Garage Doors	\$1,400.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107074	FRANKLIN COUNTY COMMISSION	\$0.00	\$5,788.22	\$0.00	OTHER PROF SERVICES
107075	GARY ARMSTRONG	\$15,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
107076	GREENS DEPENDABLE HARDWARE	\$36.54	\$0.00	\$357.67	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
107077	GREG HAMILTON	\$0.00	\$0.00	\$3,805.43	IN-STATE
107078	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$270.00	LAND & BLDG REPAIR/M
107079	KIEL EQUIPMENT	\$15,106.94	\$0.00	\$16.95	TRACTORS/MOWERS;OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
107080	MID-AMERICA ROOFING	\$6,936.00	\$0.00	\$74,667.00	BUILDING IMPROVEMENT;OTHER PROPERTY SERV
107081	NU-WAY CARPET CLEANING	\$0.00	\$368.00	\$0.00	OTHER PROPERTY SERV
107082	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$1,085.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
107083	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$6,363.00	MEDICAL/HEALTH SERVI
107084	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
107085	TIFFIN SUPPLY COMPANY	\$1,877.76	\$0.00	\$749.43	MAINTENANCE SUPPLIES;EXHAUSTIBLE LAND IMP
107086	VINA HIGH SCHOOL	\$456.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107087	AMAZON CAPITAL SERVICES	\$595.78	\$1,136.39	\$0.00	STUDENT CLASSRM SUPP
107088	SYNCB/AMAZON	\$0.00	\$0.00	\$117.59	JANITORIAL SUPPLIES
107089	APPLE INC	\$10,764.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
107090	AUTOZONE	\$28.14	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107091	BAMACLEAN INC.	\$0.00	\$6,678.64	\$0.00	OTHER PROPERTY SERV
107092	CDI DALLAS LLC	\$23,016.60	\$490.00	\$0.00	NON-CAP. COMP HRDWR
107093	DANMARK COMMUNICATIONS	\$0.00	\$0.00	\$1,222.56	OTHER PURCHASED SERV
107094	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$12,634.96	ELECTRICITY
107095	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$1,070.00	\$0.00	NON-CAP INST EQUIP
107096	LISA GANN	\$0.00	\$910.23	\$21.60	STUDENT CLASSRM SUPP
107097	O REILLY AUTOMOTIVE INC	\$99.08	\$0.00	\$0.00	VEHICLE PARTS
107098	Southern Environmental Testing	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV
107099	SOUTHLAND INTERNATIONAL TRUCKS	\$1,682.57	\$0.00	\$0.00	VEHICLE PARTS
107100	STERICYCLE INC	\$0.00	\$0.00	\$98.10	GARBAGE AND WASTE
107101	STOP HEART ATTACK	\$0.00	\$1,536.00	\$0.00	OTH NONINST SUPPLIES
107102	SUBURBAN PROPANE-7521	\$1,551.13	\$0.00	\$0.00	FUEL-OTHER
107103	TRANSPORTATION SOUTH	\$1,216.25	\$0.00	\$0.00	VEHICLE PARTS
107104	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$5,288.69	OTHER EMPLOYEE BENEF
107105	MYBINDING LLC	\$129.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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107106	OFFICE DEPOT	\$4,431.62	\$0.00	\$75.03	STUDENT CLASSRM SUPP
107107	ABDO PUBLISHING COMPANY	\$865.75	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
107108	AMERICAN PAPER & TWINE CO.	\$319.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107109	BARNES & NOBLE INC	\$2,289.08	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
107110	CAPSTONE	\$87.95	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
107111	CDW GOVERNMENT, INC.	\$183.66	\$0.00	\$0.00	OTHER INST SUPPLIES
107112	JENIFER BAZZIT	\$99.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107113	OFFICE DEPOT	\$484.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107114	PERMA BOUND	\$3,442.78	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
107115	QUILL CORPORATION	\$830.84	\$0.00	\$0.00	NON-CAP INST EQUIP
107116	RED BAY ELEMENTARY SCHOOL	\$1,300.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107117	RED BAY HIGH SCHOOL	\$710.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107118	SYNERGETICS DCS INC	\$860.00	\$0.00	\$0.00	NON-CAP INST EQUIP
107119	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$30.00	REGISTRATION FEES
107120	AMERICAN ELECTRONIC SUPPLY	\$54.60	\$0.00	\$0.00	MAINTENANCE SUPPLIES
107121	AMERICAN PAPER & TWINE CO.	\$0.00	\$382.80	\$0.00	STUDENT CLASSRM SUPP
107122	Belgreen High School	\$0.00	\$0.00	\$511.50	OPERAT TRANSFERS OUT
107123	RONALD D. TUCKER	\$2,227.50	\$0.00	\$0.00	OTHER PROPERTY SERV
107124	CAPITAL ONE	\$0.00	\$312.48	\$859.16	STUDENT CLASSRM SUPP
107125	COGNIA	\$0.00	\$0.00	\$12,000.00	STAFF ED SERVICES
107126	COOKS MUSEUM OF NATURAL	\$0.00	\$525.00	\$0.00	OTHER DUES AND FEES
107127	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$0.00	\$264.00	OPERAT TRANSFERS OUT
107128	ELONDA COX	\$0.00	\$0.00	\$32.00	INSURANCE SERVICES
107129	GENERAL MEDICAL DEVICES, INC	\$0.00	\$260.00	\$0.00	OTH NONINST SUPPLIES
107130	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$154.31	MAINTENANCE SUPPLIES
107131	ISBELL S PUMPKIN FARM	\$0.00	\$825.00	\$0.00	OTHER DUES AND FEES
107132	LAWSON PRODUCTS INC	\$290.26	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107133	PHIL CAMPBELL ELEMENTARY SCH.	\$0.00	\$0.00	\$528.00	OPERAT TRANSFERS OUT
107134	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$924.00	OPERAT TRANSFERS OUT
107135	RED BAY ELEMENTARY SCHOOL	\$0.00	\$3,732.98	\$0.00	JANITORIAL SUPPLIES
107136	RED BAY HIGH SCHOOL	\$0.00	\$3,732.93	\$429.00	JANITORIAL SUPPLIES;OPERAT TRANSFERS OUT
107137	RUSSELLVILLE ICE CREAM TRUCK	\$0.00	\$0.00	\$546.00	STUDENT CLASSRM SUPP
107138	SCHOLASTIC INC	\$134.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107139	SOUTHERN ACCOUNTING SYSTEMS	\$140.65	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107140	SUBURBAN PROPANE-7521	\$330.96	\$0.00	\$0.00	FUEL-OTHER
107141	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$610.50	OPERAT TRANSFERS OUT
107142	THARPTOWN HIGH SCHOOL	\$0.00	\$0.00	\$610.50	OPERAT TRANSFERS OUT
107143	UNDERWOOD TRUE VALUE HARDWARE	\$202.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107144	VINA HIGH SCHOOL	\$0.00	\$0.00	\$280.50	OPERAT TRANSFERS OUT
107145	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$1,295.00	REGISTRATION FEES
107146	ARBOR SCIENTIFIC	\$0.00	\$0.00	\$293.60	STUDENT CLASSRM SUPP
107147	AT&T	\$0.00	\$0.00	\$1.36	TELEPHONE
107148	BLAST MOTION, INC	\$149.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107149	CAPITAL ONE	\$0.00	\$640.72	\$0.00	STUDENT CLASSRM SUPP
107150	CARSON-DELLOSA PUBLISHING CO.	\$414.70	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
107151	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$2,904.65	STUDENT CLASSRM SUPP
107152	CHANEY ELECTRONICS, INC	\$0.00	\$0.00	\$1,297.82	STUDENT CLASSRM SUPP
107153	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,281.03	FUEL-GASOLINE
107154	HBARSCI LLC	\$0.00	\$0.00	\$235.84	STUDENT CLASSRM SUPP
107155	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$0.00	\$720.00	STUDENT CLASSRM SUPP
107156	INCARE TECHNOLOGIES	\$1,335.00	\$0.00	\$0.00	NON-CAP INST EQUIP
107157	JACKIE MCDUFFA CONTRACTOR	\$3,440.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
107158	MEGEAN BERRYMAN	\$554.94	\$0.00	\$0.00	STAFF ED SERVICES
107159	MICROSCOPE.COM	\$0.00	\$0.00	\$18,950.00	STUDENT CLASSRM SUPP
107160	OFFICE DEPOT	\$466.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
107161	PITNEY BOWES INC	\$0.00	\$0.00	\$144.06	POSTAGE
107162	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$162.50	MEDICAL/HEALTH SERVI
107163	SCHOOL OUTLET	\$0.00	\$0.00	\$1,108.22	STUDENT CLASSRM SUPP
107164	TERRY WELBORN	\$0.00	\$0.00	\$1,984.20	IN-STATE
107165	UNITI FIBER	\$0.00	\$0.00	\$1,468.50	SOFTWARE MAINT AGREE
107166	VEX ROBOTICS INC	\$0.00	\$0.00	\$1,336.72	STUDENT CLASSRM SUPP
107167	VWR INTERNATIONAL CO.	\$0.00	\$0.00	\$2,158.00	STUDENT CLASSRM SUPP
107168	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
107169	COOKS MUSEUM OF NATURAL	\$0.00	\$1,065.00	\$0.00	OTHER DUES AND FEES
107170	HELEN KELLER BIRTHPLACE	\$0.00	\$220.00	\$0.00	OTHER DUES AND FEES
107171	INDIAN MOUND MUSEUM	\$0.00	\$152.00	\$0.00	OTHER DUES AND FEES
107172	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$2,338.93	\$0.00	JANITORIAL SUPPLIES
107173	AMAZON CAPITAL SERVICES	\$0.00	\$133.93	\$0.00	STUDENT CLASSRM SUPP
107174	STREETMANS PAINTING & HOME REP	\$26,800.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
107175	ECONOMY CARPETS	\$0.00	\$21,181.04	\$0.00	BUILDING IMPROVEMENT
		\$203,497.56	\$235,033.86	\$236,502.90	