

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2021 - 03/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106216	AMBIT SOLUTIONS LLC	\$1,355.12	\$0.00	\$755.00	OTHER NONCAP EQUIPMT;TELEPHONE
106217	ARAMARK UNIFORM SERVICES	\$141.66	\$0.00	\$132.68	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
106218	Belgreen High School	\$0.00	\$0.00	\$7,500.00	OPERAT TRANSFERS OUT
106219	CDW GOVERNMENT, INC.	\$0.00	\$14,399.82	\$0.00	STUDENT CLASSRM SUPP
106220	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$60.00	EQUIP MAINT AGREEMTS
106221	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$710.08	FUEL-GASOLINE
106222	FILTER PRO USA	\$0.00	\$0.00	\$1,693.76	MAINTENANCE SUPPLIES
106223	FINANCE-CONSTRUCTION MGMT	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
106224	GINESIS	\$0.00	\$1,700.00	\$0.00	JANITORIAL SUPPLIES
106225	GRIZZLY INDUSTRIAL INC	\$704.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106226	JAMIE JOHNSON	\$0.00	\$0.00	\$1,088.78	STUDENT EDUCATIONAL
106227	KIM FRANKS	\$0.00	\$0.00	\$205.52	LOCAL DISTRICT
106228	OFFICE DEPOT	\$294.14	\$0.00	\$159.65	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
106229	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$51.25	FUEL-GASOLINE
106230	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
106231	TIM BURKS	\$0.00	\$0.00	\$435.00	OTHER OBJECTS
106232	ALABAMA MUSIC	\$162.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106233	AMERICAN PAPER & TWINE CO.	\$1,148.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106234	BECKIE MCGEE	\$90.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106235	BOULDEN PUBLISHING	\$419.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106236	CDW GOVERNMENT, INC.	\$25,294.11	\$0.00	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
106237	DIXIE DIAMOND SPORTS, INC.	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106238	EMILY HESTER	\$438.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106239	JT RAY COMPANY	\$150.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106240	LAKESHORE CURRICULUM CO.	\$689.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106241	OFFICE DEPOT	\$3,523.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106242	ORIENTAL TRADING COMPANY, INC.	\$126.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106243	PERMA BOUND	\$2,066.85	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
106244	QUILL CORPORATION	\$1,294.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106245	RED BAY HIGH SCHOOL	\$133.18	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106246	SAMANTHA WALKER	\$148.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106247	SCHOLASTIC INC	\$163.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106248	SCHOOL SPECIALTY, LLC	\$133.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106249	SHALAIN BENFORD	\$33.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106250	SPORTEES, INC.	\$560.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106251	TEACHER DIRECT	\$252.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106252	TEACHER SYNERGY, LLC	\$337.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106253	THARPTOWN ELEMENTARY SCHOOL	\$1,356.74	\$0.00	\$0.00	OTHER INST SUPPLIES
106254	THE READING WAREHOUSE	\$477.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106255	TOOLS 4 READING	\$210.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106256	VINA HIGH SCHOOL	\$854.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106257	WILLIAM V. MACGILL & CO.	\$669.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106258	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$25.00	REGISTRATION FEES
106259	ANDREA M. RAGAN COUNSELING	\$0.00	\$0.00	\$750.00	MEDICAL/HEALTH SERVI
106260	AT&T	\$0.00	\$0.00	\$1.34	TELEPHONE
106261	BAMA ALUMINUM	\$23,550.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
106262	BARRY LASTER	\$0.00	\$0.00	\$73.36	LOCAL DISTRICT
106263	CAPITAL ONE	\$0.00	\$417.30	\$153.40	STUDENT CLASSRM SUPP
106264	CORPORATE BILLING, INC.	\$590.28	\$0.00	\$0.00	VEHICLE PARTS
106265	DONNA THIGPEN	\$0.00	\$0.00	\$73.60	MEDICAL/HEALTH SERVI
106266	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$72.80	LOCAL DISTRICT
106267	JT RAY COMPANY	\$0.00	\$52.27	\$266.32	OTHER PURCHASED SERV;OFFICE SUPPLIES;EQUIP MAINT AGREEMTS
106268	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$90.22	MAINTENANCE SUPPLIES
106269	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
106270	OFFICE DEPOT	\$0.00	\$0.00	\$809.97	OFFICE SUPPLIES
106271	PAM OZBIRN	\$189.28	\$0.00	\$0.00	LOCAL DISTRICT
106272	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$6,528.96	MEDICAL/HEALTH SERVI
106273	SUBURBAN PROPANE-7521	\$3,358.58	\$0.00	\$0.00	FUEL-OTHER
106274	TATUM OIL INC	\$6,465.74	\$0.00	\$0.00	FUEL-DIESEL
106275	UNITY SCHOOL BUS PARTS	\$352.02	\$0.00	\$0.00	VEHICLE PARTS
106276	WESLEY C. THIGPEN	\$0.00	\$0.00	\$113.12	LOCAL DISTRICT
106277	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$538.16	WATER AND SEWAGE
106278	A-OK HEATING & COOLING	\$0.00	\$764.76	\$0.00	OTHER MAINT. & OPER.
106279	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$25.00	\$0.00	EQUIP REPAIR & MAINT
106280	CNA SURETY	\$0.00	\$212.00	\$0.00	INSURANCE SERVICES
106281	DANMARK COMMUNICATIONS	\$0.00	\$484.19	\$0.00	EQUIP REPAIR & MAINT
106282	FILTER PRO USA	\$0.00	\$317.88	\$0.00	FOOD SERV SUPPLIES
106283	Hotel & Restaurant Supply	\$0.00	\$150.00	\$0.00	MAINTENANCE SUPPLIES
106284	LOWES	\$0.00	\$1,883.19	\$0.00	FOOD PROCESSING SUPP
106285	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$135.30	\$0.00	OFFICE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106286	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
106287	TIFFIN SUPPLY COMPANY	\$0.00	\$1,347.27	\$0.00	OTHER MAINT. & OPER.
106288	WALMART PAYMENTS	\$0.00	\$140.52	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
106289	PAIGE WEHUNT	\$6,720.00	\$0.00	\$0.00	AUTOMOBILES
106290	VERONICA STANCIL, REVENUE	\$0.00	\$0.00	\$17.85	OTHER DUES AND FEES
106291	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,895.00	GARBAGE AND WASTE
106292	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,953.35	ELECTRICITY
106293	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,468.50	SOFTWARE MAINT AGREE
106294	PAM OZBIRN	\$221.76	\$0.00	\$0.00	LOCAL DISTRICT
106295	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,095.84	WATER AND SEWAGE;GARBAGE AND WASTE
106296	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$300.00	OTHER PROPERTY SERV
106297	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$10,443.02	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
106298	RUSSELLVILLE DEPT OF UTILITIES	\$930.04	\$0.00	\$1,461.71	NATURAL GAS;ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE
106299	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$297.93	LEASES
106300	TAASRO	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
106301	THARPTOWN HIGH SCHOOL	\$0.00	\$3,001.25	\$0.00	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
106302	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$4,019.85	NATURAL GAS;WATER AND SEWAGE
106303	A T & T	\$0.00	\$0.00	\$3.98	TELEPHONE
106304	ALABAMA DEPT OF REVENUE	\$1.25	\$0.00	\$0.00	OTHER DUES AND FEES
106305	SYNCB/AMAZON	\$0.00	\$0.00	\$69.73	JANITORIAL SUPPLIES
106306	AMERICAN ELECTRONIC SUPPLY	\$111.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
106307	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$5,315.40	OTHER EMPLOYEE BENEF
106308	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$785.44	LAND & BLDG REPAIR/M
106309	FRANKLIN CO. BOARD OF ED.	\$800.00	\$0.00	\$0.00	STATE INSURANCE
106310	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,051.50	ELECTRICITY
106311	HOWARD TECHNOLOGY SOLUTIONS	\$0.00	\$370.00	\$0.00	NON-CAP INST EQUIP
106312	INCARE TECHNOLOGIES	\$0.00	\$1,019.00	\$0.00	NON-CAP INST EQUIP
106313	INTRA-CORE TECHNOLOGIES INC	\$0.00	\$0.00	\$1,202.46	OTHER NONCAP EQUIPMT
106314	O REILLY AUTOMOTIVE INC	\$324.55	\$0.00	\$583.90	STUDENT CLASSRM SUPP;VEHICLE PARTS;MAINTENANCE SUPPLIES
106315	OFFICE DEPOT	\$528.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106316	POCKET NURSE	\$798.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106317	ROCHESTER 100 INC.	\$0.00	\$250.00	\$0.00	PARENT INST SUPPLIES
106318	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$6,778.98	NATURAL GAS
106319	SHOPBOT TOOLS, INC.	\$0.00	\$21,521.29	\$0.00	OTHER EQUIPMENT
106320	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
106321	SOUTHLAND INTERNATIONAL TRUCKS	\$0.00	\$49,305.00	\$0.00	OTHER EQUIPMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106322	WURTH WOOD GROUP	\$259.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106323	ACEA	\$0.00	\$50.00	\$0.00	IN-STATE
106324	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,318.97	ELECTRICITY
106325	AMAZON CAPITAL SERVICES	\$0.00	\$336.30	\$0.00	STUDENT CLASSRM SUPP
106326	CENTURYLINK	\$0.00	\$0.00	\$388.33	TELEPHONE
106327	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,373.73	WATER AND SEWAGE
106328	MID-AMERICA ROOFING	\$5,715.94	\$0.00	\$0.00	BUILDING IMPROVEMENT
106329	OFFICE DEPOT	\$0.00	\$105.84	\$1,194.26	STUDENT CLASSRM SUPP
106330	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$210.00	\$0.00	STUDENT CLASSRM SUPP
106331	SCHOLASTIC INC	\$0.00	\$219.42	\$0.00	STUDENT CLASSRM SUPP
106332	SCHOOL SPECIALTY, LLC	\$0.00	\$646.43	\$0.00	STUDENT CLASSRM SUPP
106333	TARA JAMES GREENHILL	\$472.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
106334	THOMPSON GAS	\$0.00	\$0.00	\$7,077.34	PROPANE GAS
106335	WOODBURN PRESS	\$0.00	\$666.47	\$0.00	PARENT INST SUPPLIES
106336	ADVANTAGE FORM & LABEL, INC	\$0.00	\$51.89	\$0.00	OFFICE SUPPLIES
106337	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,936.85	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
106338	FAYRENE MORGAN	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
106339	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,074.50	\$0.00	PURCHASED FOOD
106340	FRANKLIN CO. BOARD OF ED.	\$0.00	\$13,503.94	\$0.00	INDIRECT COSTS
106341	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$85.00	\$0.00	EQUIP REPAIR & MAINT
106342	JAIME OLIVER	\$0.00	\$25.88	\$0.00	LOCAL DISTRICT
106343	LEWIS ELECTRIC	\$0.00	\$123.84	\$0.00	OTHER MAINT. & OPER.
106344	OK PRODUCE	\$0.00	\$9,331.45	\$0.00	PURCHASED FOOD
106345	OSBORN FOODSERVICE	\$0.00	\$33,440.52	\$0.00	PURCHASED FOOD
106346	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
106347	PIGGLY WIGGLY	\$0.00	\$210.68	\$0.00	PURCHASED FOOD
106348	PURITY DAIRIES - MILK	\$0.00	\$8,667.95	\$0.00	PURCHASED FOOD
106349	QUILL CORPORATION	\$0.00	\$233.35	\$0.00	OFFICE SUPPLIES
106350	RENEE FRETWELL	\$0.00	\$32.48	\$0.00	LOCAL DISTRICT
106351	ROBYNN BRAGWELL	\$0.00	\$109.20	\$0.00	LOCAL DISTRICT
106352	WENDY ERGLE	\$0.00	\$23.52	\$0.00	LOCAL DISTRICT
106353	WITTICHEN SUPPLY CO	\$0.00	\$1,125.11	\$0.00	EQUIP REPAIR & MAINT
106354	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$51,551.59	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
106355	ASHLEY EASTERLING	\$0.00	\$8.26	\$0.00	IN-STATE
106356	AT&T MOBILITY	\$223.15	\$0.00	\$1,003.17	TELEPHONE
106357	BELGREEN COATINGS LLC	\$0.00	\$984.60	\$0.00	STUDENT CLASSRM SUPP
106358	CAPITAL ONE	\$0.00	\$169.95	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106359	CDI DALLAS LLC	\$0.00	\$25,100.00	\$0.00	NON-CAP. COMP HRDWR
106360	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$252.85	OFFICE SUPPLIES
106361	FRANKLIN CO CHAM. OF COMMERCE	\$0.00	\$0.00	\$125.00	ASSOCIATION DUES
106362	GARY ARMSTRONG	\$5,500.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106363	LEARNING A-Z	\$0.00	\$1,728.00	\$0.00	STUDENT CLASSRM SUPP
106364	TIGER SHREDDING	\$0.00	\$0.00	\$111.70	OTHER PURCHASED SERV
106365	A-OK HEATING & COOLING	\$0.00	\$0.00	\$750.65	LAND & BLDG REPAIR/M
106366	AUTOZONE	\$131.94	\$0.00	\$0.00	VEHICLE PARTS
106367	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
106368	CORPORATE BILLING, INC.	\$858.28	\$0.00	\$0.00	VEHICLE PARTS
106369	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,018.40	MEDICAL/HEALTH SERVI
106370	FASTENAL CO.	\$0.00	\$0.00	\$486.07	MAINTENANCE SUPPLIES
106371	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$17,912.97	ELECTRICITY
106372	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$117.85	MAINTENANCE SUPPLIES
106373	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$8,240.00	LAND & BLDG REPAIR/M
106374	LEWIS ELECTRIC	\$0.00	\$0.00	\$188.11	MAINTENANCE SUPPLIES
106375	LISA GANN	\$0.00	\$160.16	\$0.00	STUDENT EDUCATIONAL
106376	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$22.88	MAINTENANCE SUPPLIES
106377	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$215.98	MAINTENANCE SUPPLIES
106378	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$3,205.17	NATURAL GAS
106379	READING HORIZONS	\$0.00	\$1,081.00	\$0.00	STUDENT CLASSRM SUPP
106380	RIGHT SOLUTIONS	\$654.60	\$0.00	\$0.00	JANITORIAL SUPPLIES
106381	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$57.37	MAINTENANCE SUPPLIES
106382	SUBURBAN PROPANE-7521	\$4,323.83	\$0.00	\$0.00	FUEL-OTHER
106383	TALLMAN CO	\$0.00	\$0.00	\$279.63	MAINTENANCE SUPPLIES
106384	TATUM OIL INC	\$4,447.15	\$0.00	\$0.00	FUEL-DIESEL
106385	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$732.39	MAINTENANCE SUPPLIES
106386	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$84.25	MAINTENANCE SUPPLIES
106387	AMERICAN PAPER & TWINE CO.	\$287.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106388	CDW GOVERNMENT, INC.	\$7,402.72	\$0.00	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
106389	CLEAR WINDS TECHNOLOGIES	\$5,278.40	\$0.00	\$0.00	NON-CAP. COMP HRDWR
106390	DEMCO INC	\$253.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS
106391	ELLISON EDUCATIONAL EQUIP.	\$315.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106392	INCARE TECHNOLOGIES	\$48.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106393	LAKESHORE CURRICULUM CO.	\$354.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106394	MARENEM INC.	\$115.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106395	OFFICE DEPOT	\$1,614.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106396	ORIENTAL TRADING COMPANY, INC.	\$297.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106397	PERMA BOUND	\$1,825.64	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
106398	QUILL CORPORATION	\$900.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106399	REALLY GOOD STUFF LLC	\$34.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106400	SCHOLASTIC INC	\$486.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106401	SCHOOL SPECIALTY, LLC	\$1,638.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106402	SHARON SPARKS	\$117.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106403	TEACHER DIRECT	\$401.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106404	THARPTOWN ELEMENTARY SCHOOL	\$362.17	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106405	THE READING WAREHOUSE	\$243.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106406	VINA HIGH SCHOOL	\$1,855.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106407	ALA SCHOOL NUTRITION ASSOC	\$0.00	\$424.99	\$0.00	REGISTRATION FEES
106408	DEPENDABLE TRUE VALUE HARDWARE	\$0.00	\$28.64	\$0.00	MAINTENANCE SUPPLIES
106409	LEWIS ELECTRIC	\$0.00	\$117.00	\$0.00	OTHER MAINT. & OPER.
106410	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$13.04	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
106411	TERRELL ENTERPRISES	\$0.00	\$768.00	\$0.00	FOOD SERV SUPPLIES
106412	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$28,533.77	ELECTRICITY
106413	AMAZON CAPITAL SERVICES	\$1,860.08	\$0.00	\$539.88	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
106414	BUTLER CONSTRUCTION COMPANY	\$0.00	\$0.00	\$114,055.00	BLDGS-CONSTRUCTED
106415	CAROLYNA WHITE	\$0.00	\$1,125.00	\$0.00	STAFF ED SERVICES
106416	DEBRA SPILLERS	\$99.68	\$0.00	\$0.00	LOCAL DISTRICT
106417	DEMCO INC	\$386.40	\$0.00	\$0.00	NON-CAP. COMP HRDWR
106418	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
106419	FRANKLIN COUNTY COMMISSION	\$0.00	\$5,788.22	\$0.00	OTHER PROF SERVICES
106420	HESTER PRINTING AND GRAPHICS	\$0.00	\$80.00	\$0.00	STUDENT CLASSRM SUPP
106421	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
106422	Nancy Hallman	\$0.00	\$175.28	\$0.00	STAFF ED SERVICES
106423	SCHOLASTIC INC	\$0.00	\$203.50	\$0.00	STUDENT CLASSRM SUPP
106424	STERICYCLE INC	\$0.00	\$0.00	\$98.10	GARBAGE AND WASTE
106425	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$960.00	\$0.00	STUDENT CLASSRM SUPP
106426	THOMAS RINER JR.	\$0.00	\$0.00	\$608.00	OTHER PROPERTY SERV
106427	A-OK HEATING & COOLING	\$14,400.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
106428	ACTA	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
106429	AMAZON CAPITAL SERVICES	\$1,404.00	\$0.00	\$0.00	NON-CAP INST EQUIP
106430	APPLE INC	\$0.00	\$1,495.00	\$0.00	NON-CAP. COMP HRDWR
106431	C & M TESTING, LLC	\$300.00	\$0.00	\$0.00	OTHER PROPERTY SERV
106432	CAREER SAFE	\$275.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106433	CDW GOVERNMENT, INC.	\$0.00	\$8,230.96	\$0.00	NON-CAP. COMP HRDWR
106434	DONIREA BLACKBURN	\$0.00	\$0.00	\$47.41	JANITORIAL SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106435	DOUBLERADIUS, INC.	\$0.00	\$16,333.92	\$0.00	STUDENT CLASSRM SUPP
106436	ELLSWORTH PUBLISHING COMPANY	\$0.00	\$0.00	\$243.00	STUDENT CLASSRM SUPP
106437	HOWARD TECHNOLOGY SOLUTIONS	\$370.00	\$0.00	\$0.00	NON-CAP INST EQUIP
106438	JT RAY COMPANY	\$0.00	\$63.64	\$365.58	OTHER PURCHASED SERV;OFFICE SUPPLIES;EQUIP MAINT AGREEMTS
106439	LITERACY RESOURCES, LLC	\$0.00	\$604.72	\$0.00	STUDENT CLASSRM SUPP
106440	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$1,450.00	LEGAL FEES
106441	NOTABLE, INC.	\$99.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106442	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$312.50	MEDICAL/HEALTH SERVI
106443	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$285.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
106444	SUBURBAN PROPANE-7521	\$7,230.83	\$0.00	\$0.00	FUEL-OTHER
106445	TIFFIN SUPPLY COMPANY	\$9,098.58	\$0.00	\$0.00	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M
106446	VALLEY SCREENING INC.	\$475.00	\$0.00	\$0.00	DRUG TESTING SERV
106447	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$15,487.59	OTHER PROPERTY SERV
106448	CAPITAL ONE	\$0.00	\$74.01	\$0.00	STUDENT CLASSRM SUPP
106449	GARY ARMSTRONG	\$12,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106450	RALPH BRATCHER	\$1,542.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106451	READY MIX USA	\$2,696.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106452	SANDRA GUINN	\$0.00	\$0.00	\$114.05	LOCAL DISTRICT
106453	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
106454	HURRICANE CREEK LODGE	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
106455	ARAMARK UNIFORM SERVICES	\$141.66	\$0.00	\$171.45	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
106456	AT&T	\$0.00	\$0.00	\$1.34	TELEPHONE
106457	ATCO INTERNATIONAL	\$1,227.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
106458	CDW GOVERNMENT, INC.	\$0.00	\$46.54	\$0.00	STUDENT CLASSRM SUPP
106459	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,051.27	FUEL-GASOLINE
106460	CORPORATE BILLING, INC.	\$1,084.92	\$0.00	\$0.00	VEHICLE PARTS
106461	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,724.96	MEDICAL/HEALTH SERVI
106462	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
106463	JAMIE JOHNSON	\$0.00	\$0.00	\$1,322.09	STUDENT EDUCATIONAL
106464	LINDA MASSEY	\$0.00	\$61.16	\$0.00	STUDENT EDUCATIONAL
106465	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$415.95	TIRES
106466	SOUTHLAND INTERNATIONAL TRUCKS	\$716.43	\$0.00	\$0.00	VEHICLE PARTS
106467	SUBURBAN PROPANE-7521	\$55.93	\$0.00	\$0.00	FUEL-OTHER
106468	TARA JAMES GREENHILL	\$555.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
106469	AMERICAN PAPER & TWINE CO.	\$797.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106470	BLAST MOTION, INC	\$100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106471	CAROLINA BIOLOGICAL SUPPLY COM	\$336.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106472	CDW GOVERNMENT, INC.	\$586.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106473	EAST FRANKLIN JR. HIGH SCHOOL	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106474	FLINN SCIENTIFIC, INC.	\$161.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106475	O REILLY AUTOMOTIVE INC	\$600.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106476	OFFICE DEPOT	\$961.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106477	ORIENTAL TRADING COMPANY, INC.	\$328.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106478	PHIL CAMPBELL ELEMENTARY SCH.	\$322.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106479	QUILL CORPORATION	\$1,058.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106480	SCHOLASTIC INC	\$78.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106481	SCHOOL SPECIALTY, LLC	\$135.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106482	TEACHER DIRECT	\$620.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
106483	TEACHER SYNERGY, LLC	\$212.48	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106484	VINA HIGH SCHOOL	\$506.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP

\$198,797.12 \$290,166.40 \$316,267.04