

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2023 - 03/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111415	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$1,316.00	REGISTRATION FEES
111416	CHARLOTTE SHOTTS	\$0.00	\$63.08	\$0.00	LOCAL DISTRICT
111417	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,103.82	FUEL-GASOLINE
111418	DONNA THIGPEN	\$0.00	\$721.85	\$0.00	OTHER PURCHASED SERV
111419	DR. JENNY MCCULLAR	\$0.00	\$857.64	\$0.00	OTHER PURCHASED SERV
111420	FRANKLIN CO. BOARD OF ED.	\$0.00	\$973.57	\$0.00	INDIRECT COSTS
111421	JAMIE WELLS	\$0.00	\$1,050.00	\$0.00	STUDENT EDUCATIONAL
111422	OFFICE DEPOT	\$0.00	\$0.00	\$473.56	OFFICE SUPPLIES
111423	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
111424	RHETA HARRISON	\$0.00	\$1,230.00	\$0.00	STUDENT EDUCATIONAL
111425	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
111426	ASHLEY CROSBY	\$0.00	\$1,916.50	\$0.00	OTHER PURCHASED SERV
111427	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$153.27	LOCAL DISTRICT
111428	JAMIE JOHNSON	\$0.00	\$0.00	\$1,244.32	STUDENT EDUCATIONAL
111429	LORI HARDIN	\$187.92	\$0.00	\$0.00	STAFF ED SERVICES
111430	MEGEAN BERRYMAN	\$144.29	\$0.00	\$0.00	STAFF ED SERVICES
111431	SANDRA GUINN	\$0.00	\$0.00	\$632.47	LOCAL DISTRICT
111432	SUSAN ALLEN, LLC	\$0.00	\$8,507.50	\$0.00	OTHER PURCHASED SERV
111433	WESLEY C. THIGPEN	\$0.00	\$0.00	\$95.63	IN-STATE
111434	WHITLEE LAINA KELLEY	\$0.00	\$588.75	\$0.00	OTHER PURCHASED SERV
111435	A-OK HEATING & COOLING	\$0.00	\$0.00	\$1,581.50	MAINTENANCE SUPPLIES
111436	ALABAMA DEPT OF FINANCE	\$7,570.00	\$0.00	\$0.00	INSURANCE SERVICES
111437	AT&T	\$0.00	\$0.00	\$1.36	TELEPHONE
111438	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,744.41	OTHER EMPLOYEE BENEF
111439	BRIGHTSPEED	\$0.00	\$0.00	\$534.42	TELEPHONE
111440	FILTER PRO USA	\$0.00	\$0.00	\$2,745.41	MAINTENANCE SUPPLIES
111441	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,910.00	GARBAGE AND WASTE
111442	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,087.31	ELECTRICITY
111443	GREENS DEPENDABLE HARDWARE	\$47.02	\$0.00	\$597.78	MAINTENANCE SUPPLIES;VEHICLE PARTS
111444	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$375.00	MAINTENANCE SUPPLIES
111445	JOHNNY BORDEN PLUMBING	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
111446	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$148.52	LAND & BLDG REPAIR/M
111447	PAM OZBIRN	\$261.35	\$0.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111448	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,156.32	WATER AND SEWAGE;GARBAGE AND WASTE
111449	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$8,163.66	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
111450	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
111451	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$12.39	MAINTENANCE SUPPLIES
111452	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,611.85	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
111453	SANDRA GUINN	\$0.00	\$0.00	\$288.34	LOCAL DISTRICT
111454	TALLMAN CO	\$0.00	\$0.00	\$399.46	MAINTENANCE SUPPLIES
111455	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$3,365.52	NATURAL GAS;WATER AND SEWAGE
111456	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,001.36	WATER AND SEWAGE
111457	ARAMARK UNIFORM SERVICES	\$159.08	\$0.00	\$219.13	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
111458	CORPORATE BILLING, INC.	\$6,541.18	\$0.00	\$0.00	VEHICLE PARTS
111459	KIMBALL MIDWEST	\$351.44	\$0.00	\$0.00	VEHICLE PARTS
111460	SUBURBAN PROPANE-7521	\$14,402.35	\$0.00	\$0.00	FUEL-OTHER
111461	A-OK HEATING & COOLING	\$4,800.05	\$0.00	\$0.00	OTHER PROPERTY SERV
111462	ALACTE	\$0.00	\$1,635.00	\$0.00	REGISTRATION FEES
111463	ALABAMA JAG	\$460.00	\$0.00	\$0.00	REGISTRATION FEES
111464	AMAZON CAPITAL SERVICES	\$671.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111465	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$689.33	INSURANCE SERVICES
111466	BARNES & NOBLE INC	\$499.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111467	FRANKLIN CO CHAM. OF COMMERCE	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
111468	CLEAR WINDS TECHNOLOGIES	\$4,234.80	\$0.00	\$0.00	NON-CAP. COMP HRDWR
111469	EAGLE GOLF	\$5,600.00	\$0.00	\$0.00	OTHER PROPERTY SERV
111470	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,189.92	WATER AND SEWAGE
111471	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$0.00	\$147.00	TESTING SUPPLIES
111472	KACEY JOHNSTON	\$0.00	\$0.00	\$328.37	IN-STATE
111473	KAYLA HUDSON	\$0.00	\$450.00	\$0.00	OTHER PROF SERVICES
111474	KENDRA TYRA MELECIO	\$0.00	\$450.00	\$0.00	OTHER PROF SERVICES
111475	KIEL EQUIPMENT	\$0.00	\$0.00	\$823.11	MAINTENANCE SUPPLIES
111476	MICHELLE MARBUTT	\$0.00	\$0.00	\$72.05	LOCAL DISTRICT
111477	MYRA COATS	\$284.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111478	PIGGLY WIGGLY	\$0.00	\$0.00	\$552.85	MAINTENANCE SUPPLIES
111479	RALPH BRATCHER	\$1,200.00	\$0.00	\$0.00	OTHER PROPERTY SERV
111480	READY MIX USA	\$815.66	\$0.00	\$0.00	OTHER PROPERTY SERV
111481	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$853.05	TESTING SUPPLIES
111482	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
111483	TIFFIN SUPPLY COMPANY	\$489.47	\$0.00	\$974.52	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
111484	TONYA WALLACE	\$0.00	\$0.00	\$178.16	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111485	TOWN OF PHIL CAMPBELL	\$2,700.00	\$0.00	\$0.00	OTHER PROPERTY SERV
111486	A-OK HEATING & COOLING	\$0.00	\$378.75	\$0.00	EQUIP REPAIR & MAINT
111487	AMERICAN PAPER & TWINE CO.	\$0.00	\$3,333.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;DATA PROCESSING SUPP
111488	CLEAR WINDS TECHNOLOGIES	\$0.00	\$17,779.18	\$0.00	NON-CAP. COMP HRDWR
111489	CNA SURETY	\$0.00	\$212.00	\$0.00	INSURANCE SERVICES
111490	CYNTHIA DOBBS	\$0.00	\$183.40	\$0.00	LOCAL DISTRICT
111491	DONNA HORTON	\$0.00	\$13.10	\$0.00	LOCAL DISTRICT
111492	DRENDA HOLLAND	\$0.00	\$13.10	\$0.00	LOCAL DISTRICT
111493	EKON-O-PAC, INC	\$0.00	\$754.00	\$0.00	FOOD PROCESSING SUPP
111494	FILTER PRO USA	\$0.00	\$509.00	\$0.00	FOOD SERV SUPPLIES
111495	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,409.77	\$0.00	PURCHASED FOOD
111496	JADE KEETON	\$0.00	\$26,537.35	\$0.00	PURCHASED FOOD
111497	JSCM GROUP	\$0.00	\$9,277.30	\$0.00	DATA PROCESSING SUPP;FREIGHT AND SHIPPING
111498	KATHRINA WILLINGHAM	\$0.00	\$13.10	\$0.00	LOCAL DISTRICT
111499	KRISTI GARGIS	\$0.00	\$39.30	\$0.00	LOCAL DISTRICT
111500	LOWES CREDIT SERVICES	\$0.00	\$234.25	\$0.00	OTHER GEN SUPPLIES;NON-CAP FURN & FIXT
111501	MARTI PAGE	\$0.00	\$7.86	\$0.00	LOCAL DISTRICT
111502	MURFREESBORO PURE MILK CO, INC	\$0.00	\$3,231.44	\$0.00	PURCHASED FOOD
111503	OSBORN FOODSERVICE	\$0.00	\$40,874.93	\$0.00	PURCHASED FOOD
111504	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
111505	PIGGLY WIGGLY	\$0.00	\$28.47	\$0.00	PURCHASED FOOD
111506	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
111507	PURITY DAIRIES - MILK	\$0.00	\$14,899.59	\$0.00	PURCHASED FOOD
111508	ROBYNN BRAGWELL	\$0.00	\$2,494.10	\$0.00	OUT-OF-STATE
111509	SAMS CLUB MC/SYNCB	\$0.00	\$770.11	\$0.00	FOOD SERV SUPPLIES
111510	TABITHA FROST	\$0.00	\$235.80	\$0.00	LOCAL DISTRICT
111511	TALLMAN CO	\$0.00	\$160.14	\$0.00	OTHER MAINT. & OPER.
111512	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$53.98	\$0.00	FOOD SERV SUPPLIES
111513	WENDY ERGLE	\$0.00	\$13.10	\$0.00	LOCAL DISTRICT
111514	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$103,541.23	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES
111515	A T & T	\$0.00	\$0.00	\$1,411.72	TELEPHONE
111516	ABDO PUBLISHING COMPANY	\$1,738.25	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
111517	ABECEDARIAN ABC, LLC	\$0.00	\$136.62	\$0.00	STUDENT CLASSRM SUPP
111518	ACTA	\$0.00	\$200.00	\$0.00	STAFF ED SERVICES
111519	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$674.25	TELEPHONE
111520	AT&T MOBILITY	\$241.71	\$0.00	\$995.59	TELEPHONE
111521	BARRY LASTER	\$0.00	\$0.00	\$153.27	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111522	BLUE BOYS, LLC	\$0.00	\$105.00	\$0.00	OTH NONINST SUPPLIES
111523	BLUUM OF TEXAS, LLC	\$0.00	\$0.00	\$33.00	OFFICE SUPPLIES
111524	BURMAX COMPANY, INC.	\$131.92	\$239.64	\$0.00	STUDENT CLASSRM SUPP
111525	FRANKLIN CO CAREER/TECH CENTER	\$137.00	\$0.00	\$787.01	STUDENT CLASSRM SUPP;INSURANCE SERVICES
111526	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$18,582.79	ELECTRICITY
111527	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
111528	HANNAH TESS HARBOUR	\$0.00	\$0.00	\$343.22	LOCAL DISTRICT
111529	HARTSELLE PLYWOOD	\$878.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111530	KIM FRANKS	\$0.00	\$0.00	\$282.96	STUDENT EDUCATIONAL
111531	KRUEGER INTERNATIONAL, INC.	\$947.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
111532	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,511.70	MAINTENANCE SUPPLIES
111533	MAXKNOWLEDGE, INC.	\$0.00	\$298.00	\$0.00	STAFF ED SERVICES
111534	MIDWESTERN MEDICAL SUPPLY	\$0.00	\$0.00	\$189.00	STUDENT CLASSRM SUPP
111535	O REILLY AUTOMOTIVE INC	\$20.68	\$0.00	\$5.96	VEHICLE PARTS;MAINTENANCE SUPPLIES
111536	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$666.00	STUDENT CLASSRM SUPP
111537	QUILL CORPORATION	\$900.00	\$0.00	\$202.93	STUDENT CLASSRM SUPP
111538	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$1,100.00	WATER AND SEWAGE
111539	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$5,868.85	NATURAL GAS
111540	VALLEY SCREENING INC.	\$875.00	\$0.00	\$0.00	DRUG TESTING SERV
111541	WM J REDMOND & SON, INC.	\$0.00	\$2,599.97	\$0.00	STUDENT CLASSRM SUPP
111542	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,853.69	ELECTRICITY
111543	AMAZON CAPITAL SERVICES	\$249.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111544	AMERICAN PAPER & TWINE CO.	\$41.90	\$502.80	\$0.00	STUDENT CLASSRM SUPP
111545	AMY HAMILTON	\$45.39	\$0.00	\$0.00	STAFF ED SERVICES
111546	APPLE INC	\$1,196.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
111547	BELGREEN COATINGS LLC	\$0.00	\$4,484.13	\$0.00	STUDENT CLASSRM SUPP
111548	CAREER SAFE	\$256.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111549	CDW GOVERNMENT, INC.	\$12,740.72	\$1,271.88	\$0.00	NON-CAP. COMP HRDWR
111550	CLEAR WINDS TECHNOLOGIES	\$5,718.40	\$0.00	\$0.00	NON-CAP. COMP HRDWR
111551	COOK S PEST CONTROL	\$0.00	\$0.00	\$147.00	OTHER PROPERTY SERV
111552	DEBRA SPILLERS	\$108.76	\$0.00	\$0.00	LOCAL DISTRICT
111553	DONIREA BLACKBURN	\$0.00	\$0.00	\$77.28	JANITORIAL SUPPLIES
111554	DUSTAN KING	\$77.30	\$0.00	\$0.00	IN-STATE
111555	HOWARD TECHNOLOGY SOLUTIONS	\$370.00	\$0.00	\$0.00	NON-CAP INST EQUIP
111556	LAKEN RAPER	\$2,398.30	\$0.00	\$0.00	IN-STATE
111557	LARRY KING BODY SHOP	\$0.00	\$0.00	\$481.40	OTHER PURCHASED SERV
111558	LORENA HERNANDEZ	\$32.75	\$0.00	\$0.00	STAFF ED SERVICES
111559	MOLLY KING	\$171.25	\$0.00	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111560	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$687.70	STUDENT CLASSRM SUPP
111561	PHIL CAMPBELL HIGH SCHOOL	\$440.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
111562	QUILL CORPORATION	\$220.90	\$0.00	\$111.65	STUDENT CLASSRM SUPP
111563	SANDRA COAN	\$323.94	\$0.00	\$0.00	LOCAL DISTRICT
111564	TODD JOHNSON	\$257.45	\$0.00	\$0.00	IN-STATE
111565	ULINE	\$0.00	\$3,534.99	\$0.00	JANITORIAL SUPPLIES
111566	ALABAMA DEPT OF FINANCE	\$1,049.00	\$0.00	\$0.00	INSURANCE SERVICES
111567	AMAZON CAPITAL SERVICES	\$0.00	\$385.98	\$0.00	STUDENT CLASSRM SUPP
111568	ANCHOR TOURS	\$6,316.00	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
111569	AUTOZONE	\$357.30	\$0.00	\$158.47	VEHICLE PARTS
111570	CAROLYNA WHITE	\$0.00	\$1,080.00	\$0.00	STAFF ED SERVICES
111571	CHILDREN S MUSEUM	\$144.00	\$0.00	\$0.00	REGISTRATION FEES
111572	CLAS	\$0.00	\$241.00	\$0.00	REGISTRATION FEES
111573	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
111574	EAST FRANKLIN JR. HIGH SCHOOL	\$430.70	\$0.00	\$0.00	STAFF ED SERVICES
111575	FRANKLIN COUNTY COMMISSION	\$3,333.34	\$4,669.78	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
111576	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
111577	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$1,534.69	NATURAL GAS
111578	PERMA BOUND	\$2,837.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
111579	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$493.00	REGISTRATION FEES
111580	THOMPSON GAS	\$0.00	\$0.00	\$1,358.41	PROPANE GAS
111581	CDW GOVERNMENT, INC.	\$0.00	\$188.31	\$0.00	STUDENT CLASSRM SUPP
111582	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,602.07	ELECTRICITY
111583	JENNIFER WARHURST	\$294.99	\$0.00	\$0.00	STAFF ED SERVICES
111584	KELVIN DEAN MASON	\$0.00	\$0.00	\$84,500.00	BLDGS-CONSTRUCTED
111585	LORI HARDIN	\$371.19	\$0.00	\$0.00	STAFF ED SERVICES
111586	MGEL INC	\$1,600.00	\$0.00	\$2,400.00	OTHER PURCHASED SERV;STAFF ED SERVICES
111587	MID-AMERICA ROOFING	\$0.00	\$0.00	\$251.76	MAINTENANCE SUPPLIES
111588	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$250.00	MEDICAL/HEALTH SERVI
111589	TN VALLEY MEDIA	\$0.00	\$0.00	\$265.00	ADVERTISING
111590	WGOL-FM	\$0.00	\$0.00	\$350.00	ADVERTISING
111591	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$25,951.61	ELECTRICITY
111592	AMAZON CAPITAL SERVICES	\$447.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111593	ASHLEY GRIMES	\$0.00	\$0.00	\$416.80	LOCAL DISTRICT
111594	TAASRO	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
111595	TEACHING STRATEGIES, LLC	\$2,906.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111596	WAREHOUSE FABRICS, INC	\$2,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
111597	AMAZON CAPITAL SERVICES	\$0.00	\$277.35	\$0.00	STUDENT CLASSRM SUPP

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111598	CDW GOVERNMENT, INC.	\$431.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111599	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
111600	CLEAR WINDS TECHNOLOGIES	\$26,002.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
111601	DONIREA BLACKBURN	\$0.00	\$0.00	\$151.85	JANITORIAL SUPPLIES
111602	FRANKLIN CO. BOARD OF ED.	\$0.00	\$1,237.31	\$0.00	INDIRECT COSTS
111603	JOHNNY CLEVELAND	\$0.00	\$0.00	\$239.73	LOCAL DISTRICT
111604	MELISSA COX	\$0.00	\$64.56	\$0.00	STAFF ED SERVICES
111605	OFFICE DEPOT	\$276.57	\$0.00	\$0.00	NON-CAP INST EQUIP
111606	PITNEY BOWES INC	\$0.00	\$0.00	\$182.58	POSTAGE
111607	Red Bay Body Shop	\$0.00	\$0.00	\$615.80	OTHER PURCHASED SERV
111608	SUBURBAN PROPANE-7521	\$7,580.61	\$0.00	\$0.00	FUEL-OTHER
111609	TINA E. KING	\$99.01	\$0.00	\$0.00	IN-STATE
111610	WOOTEN CHIROPRACTIC	\$50.00	\$0.00	\$0.00	DRUG TESTING SERV
111611	FRANKLIN CO BD OF EDUCATION	\$0.00	\$19,325.20	\$0.00	INDIRECT COSTS
111612	Hotel & Restaurant Supply	\$0.00	\$5,000.36	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
111613	MID-AMERICA ROOFING, INC.	\$0.00	\$184.50	\$0.00	OTHER PROPERTY SERV
111614	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$412.77	\$0.00	OTHER GEN SUPPLIES;DATA PROCESSING SUPP
111615	PIGGLY WIGGLY	\$0.00	\$16.14	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
111616	ULINE	\$0.00	\$996.55	\$0.00	NON-CAP FURN & FIXT
111617	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$71.96	\$0.00	OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
111618	AT&T	\$0.00	\$0.00	\$1.36	TELEPHONE
111619	BUTLER CONSTRUCTION COMPANY	\$0.00	\$47,500.00	\$0.00	BUILDING IMPROVEMENT
111620	CDW GOVERNMENT, INC.	\$351.37	\$478.67	\$0.00	STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
111621	CHARLOTTE SHOTTS	\$0.00	\$245.10	\$0.00	STAFF ED SERVICES
111622	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,964.72	FUEL-GASOLINE
111623	JAMIE WELLS	\$0.00	\$840.00	\$0.00	STUDENT EDUCATIONAL
111624	JESSICA GUZMAN	\$14.30	\$0.00	\$0.00	STAFF ED SERVICES
111625	JT RAY COMPANY	\$0.00	\$0.00	\$241.44	OFFICE SUPPLIES
111626	LAKESHORE CURRICULUM CO.	\$109.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111627	LINDA MASSEY	\$97.57	\$0.00	\$0.00	STAFF ED SERVICES
111628	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$250.00	LEGAL FEES
111629	MELISSA COX	\$43.05	\$0.00	\$0.00	STAFF ED SERVICES
111630	MORELL ENGINEERING	\$0.00	\$1,788.75	\$0.00	BUILDING IMPROVEMENT
111631	OFFICE DEPOT	\$543.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111632	PAR, INC.	\$0.00	\$0.00	\$437.40	TESTING SUPPLIES
111633	RHETA HARRISON	\$0.00	\$1,237.50	\$0.00	STUDENT EDUCATIONAL
111634	SMART FOX SOLUTIONS	\$0.00	\$247.50	\$0.00	OTHER PROPERTY SERV
111635	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$508.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111636	SPORTEES, INC.	\$1,009.00	\$0.00	\$0.00	OTHER COMMUNICATION
111637	SUSAN CRITTENDEN	\$267.85	\$0.00	\$0.00	STAFF ED SERVICES
111638	THOMPSON GAS	\$0.00	\$0.00	\$542.40	PROPANE GAS
111639	TIGER SHREDDING	\$0.00	\$0.00	\$145.00	OTHER PURCHASED SERV
111640	WENGER CORPORATION	\$5,192.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111641	JAMIE JOHNSON	\$0.00	\$0.00	\$1,633.17	STUDENT EDUCATIONAL
		<b>\$146,773.08</b>	<b>\$346,757.40</b>	<b>\$234,911.72</b>	