

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2021 - 05/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106699	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
106700	APPLE INC	\$899.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
106701	AT&T	\$0.00	\$0.00	\$1.34	TELEPHONE
106702	CENTURYLINK	\$0.00	\$0.00	\$531.24	TELEPHONE
106703	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$85.00	EQUIP MAINT AGREEMTS
106704	FIRE EXTINGUISHER SERVICE, INC	\$190.00	\$0.00	\$2,790.00	EQUIP REPAIR & MAINT
106705	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,039.32	ELECTRICITY
106706	GARY ARMSTRONG	\$10,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106707	JACKIE MCDUFFA CONTRACTOR	\$19,800.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
106708	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$58.24	LOCAL DISTRICT
106709	JONATHAN KING	\$0.00	\$1,306.25	\$0.00	IN-STATE
106710	KIM FRANKS	\$0.00	\$0.00	\$304.64	LOCAL DISTRICT
106711	LAKESHORE CURRICULUM CO.	\$0.00	\$49.77	\$0.00	STUDENT CLASSRM SUPP
106712	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$195.89	MAINTENANCE SUPPLIES
106713	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$452.50	LEGAL FEES
106714	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
106715	OFFICE DEPOT	\$0.00	\$1,510.37	\$0.00	STUDENT CLASSRM SUPP
106716	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
106717	RUSSELLVILLE DEPT OF UTILITIES	\$517.53	\$0.00	\$1,038.58	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
106718	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$597.92	LEASES
106719	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
106720	TIGER SHREDDING	\$0.00	\$0.00	\$161.00	OTHER PURCHASED SERV
106721	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$797.38	WATER AND SEWAGE
106722	AMERICAN PAPER & TWINE CO.	\$350.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106723	BRIANNE ROBERTS	\$262.30	\$0.00	\$0.00	STAFF ED SERVICES
106724	CDW GOVERNMENT, INC.	\$6,721.89	\$0.00	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
106725	DEREK ERGLE	\$212.08	\$0.00	\$0.00	STAFF ED SERVICES
106726	DISCOUNT SCHOOL SUPPLY	\$68.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106727	DIXIE DIAMOND SPORTS, INC.	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106728	EAST FRANKLIN JR. HIGH SCHOOL	\$286.26	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106729	FRAN NABERS	\$236.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106730	HOWARD TECHNOLOGY SOLUTIONS	\$370.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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106731	LAKESHORE CURRICULUM CO.	\$436.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106732	MIMI WOOD	\$107.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106733	OFFICE DEPOT	\$677.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106734	ORIENTAL TRADING COMPANY, INC.	\$30.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106735	PRESTWICK HOUSE	\$339.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106736	QUILL CORPORATION	\$953.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106737	SHALAIN BENFORD	\$34.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106738	TEACHER DIRECT	\$1,165.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106739	TOOLS 4 READING	\$100.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106740	VINA HIGH SCHOOL	\$1,213.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106741	Alabama Ind. for the Blind	\$0.00	\$57.23	\$0.00	FOOD SERV SUPPLIES
106742	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,210.80	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD
106743	CDW GOVERNMENT, INC.	\$0.00	\$579.04	\$0.00	OTHER NONCAP EQUIPMT
106744	FAYRENE MORGAN	\$0.00	\$14.56	\$0.00	LOCAL DISTRICT
106745	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$1,200.00	\$0.00	EQUIP REPAIR & MAINT
106746	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,511.88	\$0.00	PURCHASED FOOD
106747	FRANKLIN CO. BOARD OF ED.	\$0.00	\$13,504.59	\$0.00	INDIRECT COSTS
106748	Hotel & Restaurant Supply	\$0.00	\$1,257.50	\$0.00	FOOD SERV SUPPLIES
106749	JAIME OLIVER	\$0.00	\$40.44	\$0.00	LOCAL DISTRICT
106750	OK PRODUCE	\$0.00	\$20,143.15	\$0.00	PURCHASED FOOD
106751	OSBORN FOODSERVICE	\$0.00	\$55,229.95	\$0.00	PURCHASED FOOD
106752	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
106753	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
106754	PURITY DAIRIES - MILK	\$0.00	\$13,898.78	\$0.00	PURCHASED FOOD
106755	QUILL CORPORATION	\$0.00	\$534.43	\$0.00	OFFICE SUPPLIES
106756	REGENIA POTTER	\$0.00	\$43.68	\$0.00	LOCAL DISTRICT
106757	RENEE FRETWELL	\$0.00	\$28.00	\$0.00	LOCAL DISTRICT
106758	WALMART PAYMENTS	\$0.00	\$101.36	\$0.00	OTHER GEN SUPPLIES;PURCHASED FOOD;OFFICE SUPPLIES
106759	WENDY ERGLE	\$0.00	\$56.00	\$0.00	LOCAL DISTRICT
106760	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$77,237.08	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
106761	A T & T	\$0.00	\$0.00	\$885.81	TELEPHONE
106762	AT&T MOBILITY	\$223.25	\$0.00	\$1,045.86	TELEPHONE
106763	BARRY LASTER	\$0.00	\$0.00	\$162.40	LOCAL DISTRICT
106765	CHRISTOPHER T. WALLACE	\$698.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
106766	CLIMATE CONTROL SYSTEMS, INC.	\$0.00	\$850.00	\$0.00	BUILDING IMPROVEMENT
106767	CONCRETE DREAM, INC.	\$0.00	\$1,750.00	\$0.00	OTHER PROF SERVICES
106768	CYPRESS ELECTRIC	\$6,760.08	\$0.00	\$0.00	BUILDING IMPROVEMENT

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106769	DEBRA SPILLERS	\$152.32	\$0.00	\$0.00	LOCAL DISTRICT
106770	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,546.40	MEDICAL/HEALTH SERVI
106771	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,895.00	GARBAGE AND WASTE
106772	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,157.80	ELECTRICITY
106773	UNITI FIBER	\$0.00	\$0.00	\$1,468.50	SOFTWARE MAINT AGREE
106774	JAMIE JOHNSON	\$0.00	\$0.00	\$1,477.63	STUDENT EDUCATIONAL
106775	JT RAY COMPANY	\$0.00	\$400.65	\$303.31	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV;OFFICE SUPPLIES
106776	O REILLY AUTOMOTIVE INC	\$164.54	\$0.00	\$13.75	VEHICLE PARTS;MAINTENANCE SUPPLIES
106777	OFFICE DEPOT	\$275.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106778	PAM OZBIRN	\$386.67	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
106779	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,880.28	WATER AND SEWAGE;GARBAGE AND WASTE
106780	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,975.51	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
106781	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$75.90	MAINTENANCE SUPPLIES
106782	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$732.56	NATURAL GAS
106783	TARA JAMES GREENHILL	\$575.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
106784	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,334.96	NATURAL GAS;WATER AND SEWAGE
106785	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,024.90	ELECTRICITY
106786	AMAZON CAPITAL SERVICES	\$111.19	\$189.99	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
106787	ANDREA M. RAGAN COUNSELING	\$0.00	\$0.00	\$625.00	MEDICAL/HEALTH SERVI
106788	ANNETTE S. HARGETT	\$0.00	\$0.00	\$50.00	JANITORIAL SUPPLIES
106789	CALEB COTHREN	\$0.00	\$0.00	\$60.00	LAND & BLDG REPAIR/M
106790	CDW GOVERNMENT, INC.	\$252.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106791	CLEAR WINDS TECHNOLOGIES	\$0.00	\$61,000.00	\$0.00	NON-CAP. COMP HRDWR
106792	DONNA THIGPEN	\$0.00	\$0.00	\$38.08	MEDICAL/HEALTH SERVI
106793	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$864.49	WATER AND SEWAGE
106794	GARY ARMSTRONG	\$14,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
106795	GAULT SIGNS	\$0.00	\$0.00	\$1,146.41	OTHER PURCHASED SERV
106796	HIGH GROUND SOLUTIONS INC	\$0.00	\$0.00	\$2,541.98	OTHER COMMUNICATION
106797	JESSICA DAILY	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106798	NCS PEARSON, INC.	\$0.00	\$0.00	\$209.88	TESTING SUPPLIES
106799	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$8,390.52	MEDICAL/HEALTH SERVI
106800	SUBURBAN PROPANE-7521	\$7,081.19	\$0.00	\$0.00	FUEL-OTHER
106801	UNDERWOOD TRUE VALUE HARDWARE	\$102.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106802	VALLEY SCREENING INC.	\$855.00	\$0.00	\$0.00	DRUG TESTING SERV
106803	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$14,317.43	ELECTRICITY
106804	BUTLER CONSTRUCTION COMPANY	\$0.00	\$0.00	\$297,414.00	BLDGS-CONSTRUCTED
106805	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$275.90	\$0.00	STUDENT CLASSRM SUPP

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106806	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$1,545.00	\$0.00	STUDENT CLASSRM SUPP
106807	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$11,439.76	ELECTRICITY
106808	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$36,130.00	ARCHITECT FEES
106809	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$806.40	NATURAL GAS
106810	SARTAIN S BRICK YARD	\$5,728.20	\$0.00	\$0.00	MAINTENANCE SUPPLIES
106811	ACP DIRECT	\$228.80	\$0.00	\$0.00	OTH NONINST SUPPLIES
106812	ALABAMA MUSIC	\$37.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106813	AMERICAN PAPER & TWINE CO.	\$925.10	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106814	AREANNA OROZCO	\$50.47	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106815	CARMEN WHITFIELD	\$338.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106816	CDW GOVERNMENT, INC.	\$422.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
106817	DEMCO INC	\$658.69	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
106818	EDUCATIONAL INNOVATIONS INC	\$223.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106819	GOPHER SPORT	\$292.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106820	HEGGERTY-LITERACY	\$125.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106821	LAKESHORE CURRICULUM CO.	\$836.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106822	LOWES CREDIT SERVICES	\$214.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106823	NATIONAL BUSINESS FURNITURE	\$426.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106824	OFFICE DEPOT	\$2,373.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106825	ORIENTAL TRADING COMPANY, INC.	\$120.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106826	PHIL CAMPBELL ELEMENTARY SCH.	\$313.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106827	QUILL CORPORATION	\$4,042.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106828	REALLY GOOD STUFF LLC	\$1,163.24	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106829	S&S WORLDWIDE	\$149.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106830	SCHOLASTIC INC	\$384.62	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106831	SCHOOL SPECIALTY, LLC	\$131.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106832	SUPER DUPER INC	\$167.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106833	TEACHER DIRECT	\$1,625.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106834	TRINA FRANKLIN	\$18.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106835	A-OK HEATING & COOLING	\$0.00	\$0.00	\$185.74	LAND & BLDG REPAIR/M
106836	ALABAMA ARTS ALLIANCE	\$880.00	\$0.00	\$0.00	STAFF ED SERVICES
106837	CAPITAL ONE	\$0.00	\$380.11	\$0.00	STUDENT CLASSRM SUPP
106838	COGNIA	\$0.00	\$513.00	\$0.00	STAFF ED SERVICES
106839	COOPER S BODY & GLASS, INC	\$159.26	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
106840	DANIELLE HARGETT	\$300.00	\$499.99	\$0.00	STAFF ED SERVICES
106841	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
106842	FRANKLIN COUNTY COMMISSION	\$0.00	\$5,788.22	\$0.00	OTHER PROF SERVICES
106843	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$491.59	MAINTENANCE SUPPLIES

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106844	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$1,140.00	LAND & BLDG REPAIR/M
106845	HEGGERTY-LITERACY	\$0.00	\$1,317.42	\$0.00	STUDENT CLASSRM SUPP
106846	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$56.00	MAINTENANCE SUPPLIES
106847	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$569.00	LAND & BLDG REPAIR/M
106848	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
106849	LEGO EDUCATION	\$1,359.80	\$0.00	\$0.00	NON-CAP INST EQUIP
106850	LEWIS ELECTRIC	\$0.00	\$0.00	\$34.68	MAINTENANCE SUPPLIES
106851	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$54.32	MAINTENANCE SUPPLIES
106852	O REILLY AUTOMOTIVE INC	\$129.54	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
106853	POSITIVE PROMOTIONS INC	\$0.00	\$613.28	\$0.00	PARENT INST SUPPLIES
106854	QUILL CORPORATION	\$0.00	\$589.96	\$0.00	STUDENT CLASSRM SUPP
106855	READING HORIZONS	\$0.00	\$9,000.00	\$0.00	STAFF ED SERVICES
106856	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$100.50	FUEL-GASOLINE
106857	ROMANS LOCK SERVICE	\$155.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
106858	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$118.36	MAINTENANCE SUPPLIES
106859	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$469.00	LAND & BLDG REPAIR/M
106860	SOUTHLAND INTERNATIONAL TRUCKS	\$2,703.75	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
106861	TALLMAN CO	\$0.00	\$0.00	\$170.69	MAINTENANCE SUPPLIES
106862	TARA JAMES GREENHILL	\$412.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
106864	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$27.99	MAINTENANCE SUPPLIES
106865	AMERICAN PAPER & TWINE CO.	\$0.00	\$690.76	\$0.00	FOOD PROCESSING SUPP
106866	BRESCO	\$0.00	\$9,836.64	\$0.00	OTHER EQUIPMENT
106867	D & A ENTERPRISE	\$0.00	\$2,350.00	\$0.00	LAND & BLDG REPAIR/M
106868	DANMARK COMMUNICATIONS	\$0.00	\$199.00	\$0.00	EQUIP REPAIR & MAINT
106869	JAIME OLIVER	\$0.00	\$735.73	\$0.00	ADVERTISING;LOCAL DISTRICT
106870	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$157.50	\$0.00	ASSOCIATION DUES
106871	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$458.50	\$0.00	ASSOCIATION DUES
106872	ARAMARK UNIFORM SERVICES	\$188.88	\$0.00	\$155.30	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
106873	CAPITAL ONE	\$0.00	\$47.35	\$0.00	STUDENT CLASSRM SUPP
106874	CAROLYNA WHITE	\$0.00	\$1,440.00	\$0.00	STAFF ED SERVICES
106875	COOK S PEST CONTROL	\$0.00	\$0.00	\$869.50	OTHER PROPERTY SERV
106876	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$250.00	ADVERTISING
106877	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
106878	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,150.00	OTHER PROF SERVICES
106879	JESSICA HAMILTON	\$0.00	\$99.00	\$0.00	OTHER DUES AND FEES
106880	KIMBALL MIDWEST	\$71.66	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
106881	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$250.00	LEGAL FEES
106882	OFFICE DEPOT	\$0.00	\$181.40	\$0.00	STUDENT CLASSRM SUPP

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106883	READING HORIZONS	\$0.00	\$1,900.00	\$0.00	STUDENT CLASSRM SUPP
106884	RIVER CITY EQUIPMENT	\$0.00	\$0.00	\$261.21	OTHER PURCHASED SERV
106885	Southern Environmental Testing	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV
106886	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
106887	SOUTHLAND INTERNATIONAL TRUCKS	\$62.72	\$0.00	\$0.00	VEHICLE PARTS
106888	STERICYCLE INC	\$0.00	\$0.00	\$98.10	GARBAGE AND WASTE
106889	SUBURBAN PROPANE-7521	\$6,471.37	\$0.00	\$0.00	FUEL-OTHER
106890	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
106891	AMANDA GURLEY	\$564.91	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106892	AMANDA LEDBETTER	\$179.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106893	AMAZON CAPITAL SERVICES	\$95.88	\$0.00	\$0.00	NON-CAP INST EQUIP
106894	AMERICAN PAPER & TWINE CO.	\$350.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106895	APPLE INC	\$2,392.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
106896	CANDI FULLER	\$405.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106897	CDI DALLAS LLC	\$1,488.00	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
106898	CDW GOVERNMENT, INC.	\$2,369.93	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
106899	DARBY LINDSEY	\$193.74	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106900	FLINN SCIENTIFIC, INC.	\$237.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106901	INCARE TECHNOLOGIES	\$62.00	\$0.00	\$0.00	OTHER INST SUPPLIES
106902	MARENEM INC.	\$162.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106903	OFFICE DEPOT	\$139.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106904	QUILL CORPORATION	\$222.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106905	STACEY JACKSON	\$64.85	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106906	TEACHER DIRECT	\$545.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106907	TERESA STRICKLAND	\$508.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106908	THARPTOWN ELEMENTARY SCHOOL	\$55.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106909	VINA HIGH SCHOOL	\$188.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
106910	AETC	\$0.00	\$130.00	\$0.00	STAFF ED SERVICES
106911	AMERICAN ELECTRONIC SUPPLY	\$0.00	\$0.00	\$641.46	LAND & BLDG REPAIR/M
106912	AMERICAN PAPER & TWINE CO.	\$0.00	\$15,373.60	\$0.00	OTHER NONCAP EQUIPMT
106913	CDW GOVERNMENT, INC.	\$0.00	\$5,731.00	\$0.00	NON-CAP. COMP HRDWR
106914	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,201.38	FUEL-GASOLINE;FUEL-DIESEL
106915	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$2,171.75	IN-STATE
106916	DEBRA SPILLERS	\$161.28	\$0.00	\$0.00	LOCAL DISTRICT
106917	FINANCE-CONSTRUCTION MGMT	\$308.75	\$0.00	\$0.00	LAND IMPROVEMENT
106918	FRANKLIN CO CAREER/TECH CENTER	\$3,022.44	\$3,070.00	\$0.00	STAFF ED SERVICES;STUDENT CLASSRM SUPP
106919	KEN S SEWING CENTER	\$0.00	\$1,197.00	\$0.00	STUDENT CLASSRM SUPP
106920	OFFICE DEPOT	\$0.00	(\$30.39)	\$193.76	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
106921	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$681.04	STUDENT CLASSRM SUPP
106922	QUILL CORPORATION	\$0.00	\$0.00	\$599.94	STUDENT CLASSRM SUPP
106923	REALITYWORKS	\$0.00	\$4,723.95	\$0.00	STUDENT CLASSRM SUPP
106924	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$350.00	MEDICAL/HEALTH SERVI
		\$124,809.50	\$323,887.42	\$442,642.76	