

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2023 - 05/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111842	A T & T	\$0.00	\$0.00	\$1,752.52	TELEPHONE
111843	AT&T	\$0.00	\$0.00	\$1.36	TELEPHONE
111844	AT&T MOBILITY	\$192.20	\$0.00	\$1,043.99	TELEPHONE
111845	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,716.80	OTHER EMPLOYEE BENEF
111846	BRIGHTSPEED	\$0.00	\$0.00	\$530.39	TELEPHONE
111847	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,135.25	OTHER PROPERTY SERV
111848	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,300.00	GARBAGE AND WASTE
111849	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,865.67	ELECTRICITY
111850	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$189.05	MAINTENANCE SUPPLIES
111851	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$15,750.00	BLDGS-CONSTRUCTED
111852	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$148.52	LAND & BLDG REPAIR/M
111853	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,904.32	WATER AND SEWAGE;GARBAGE AND WASTE
111854	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$4,192.46	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
111855	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,610.56	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
111856	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
111857	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,355.76	WATER AND SEWAGE;NATURAL GAS
111858	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,040.27	WATER AND SEWAGE
111859	A-OK HEATING & COOLING	\$0.00	\$390.00	\$0.00	EQUIP REPAIR & MAINT
111860	AMERICAN PAPER & TWINE CO.	\$0.00	\$4,840.82	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
111861	Auto-Chlor Services, LLC	\$0.00	\$799.60	\$0.00	FOOD SERV SUPPLIES
111862	CLARRISA PATTERSON	\$0.00	\$70.74	\$0.00	LOCAL DISTRICT
111863	CYNTHIA DOBBS	\$0.00	\$196.50	\$0.00	LOCAL DISTRICT
111864	DANMARK COMMUNICATIONS	\$0.00	\$1,738.75	\$0.00	OTHER PROPERTY SERV
111865	DELANA HUBBARD	\$0.00	\$93.01	\$0.00	IN-STATE
111866	DRENDA HOLLAND	\$0.00	\$75.98	\$0.00	IN-STATE
111867	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$1,350.00	\$0.00	OTHER PROPERTY SERV
111868	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,587.26	\$0.00	PURCHASED FOOD
111869	Hotel & Restaurant Supply	\$0.00	\$38.86	\$0.00	FOOD SERV SUPPLIES
111870	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$520.00	\$0.00	EQUIP REPAIR & MAINT
111871	JADE KEETON	\$0.00	\$25,417.64	\$0.00	PURCHASED FOOD
111872	JESSICA SNOW	\$0.00	\$49.78	\$0.00	IN-STATE
111873	KRISTI GARGIS	\$0.00	\$89.08	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111874	LADANA HALEY	\$0.00	\$48.34	\$0.00	LOCAL DISTRICT
111875	LORA GRAVITT	\$0.00	\$289.03	\$0.00	LOCAL DISTRICT;OUT-OF-STATE;IN-STATE
111876	MARTI PAGE	\$0.00	\$8.52	\$0.00	LOCAL DISTRICT
111877	MORGAN ELROD	\$0.00	\$112.66	\$0.00	IN-STATE
111878	MPE SERVICES-RUSSELLVILLE	\$0.00	\$3,089.91	\$0.00	LAND & BLDG REPAIR/M
111879	MURFREESBORO PURE MILK CO, INC	\$0.00	\$1,931.28	\$0.00	PURCHASED FOOD
111880	OSBORN FOODSERVICE	\$0.00	\$35,285.70	\$0.00	PURCHASED FOOD
111881	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	OTHER PROPERTY SERV
111882	PIGGLY WIGGLY	\$0.00	\$64.77	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
111883	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
111884	PURITY DAIRIES - MILK	\$0.00	\$13,869.51	\$0.00	PURCHASED FOOD
111885	RENEE FRETWELL	\$0.00	\$31.44	\$0.00	LOCAL DISTRICT
111886	ROBYNN BRAGWELL	\$0.00	\$2,020.73	\$0.00	IN-STATE;LOCAL DISTRICT;OUT-OF-STATE
111887	STACIA VANDIVER	\$0.00	\$47.16	\$0.00	IN-STATE
111888	TABITHA FROST	\$0.00	\$170.30	\$0.00	LOCAL DISTRICT
111889	TAYLOR DODGE	\$0.00	\$81.22	\$0.00	IN-STATE
111890	TONIA ABBOTT	\$0.00	\$89.08	\$0.00	IN-STATE
111891	WENDY ERGLE	\$0.00	\$229.09	\$0.00	OUT-OF-STATE;IN-STATE;LOCAL DISTRICT
111892	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$73,184.62	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
111893	ANGIE DAILY	\$0.00	\$0.00	\$20.96	LOCAL DISTRICT
111894	DEBRA SPILLERS	\$189.95	\$0.00	\$0.00	LOCAL DISTRICT
111895	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$986.66	WATER AND SEWAGE
111896	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$119.21	LOCAL DISTRICT
111897	KAYLA HUDSON	\$0.00	\$300.00	\$0.00	OTHER PROF SERVICES
111898	KENDRA TYRA MELECIO	\$0.00	\$375.00	\$0.00	OTHER PROF SERVICES
111900	THERESA GARRARD	\$0.00	\$0.00	\$153.27	LOCAL DISTRICT
111901	TONYA WALLACE	\$0.00	\$0.00	\$136.24	LOCAL DISTRICT
111902	ACTIVE INTERNET TECHNOLOGIES	\$0.00	\$0.00	\$4,995.00	OTHER COMMUNICATION
111903	AMAZON CAPITAL SERVICES	\$0.00	\$371.22	\$99.94	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
111904	AMBIT SOLUTIONS LLC	\$114.00	\$0.00	\$755.00	TELEPHONE;NON-CAP INST EQUIP
111905	AMERICAN PAPER & TWINE CO.	\$125.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111906	ASHLEY CROSBY	\$0.00	\$809.50	\$0.00	OTHER PURCHASED SERV
111907	AUTOZONE	\$0.00	\$0.00	\$39.84	MAINTENANCE SUPPLIES
111908	AWARDS UNLIMITED, INC.	\$201.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111909	BARRY LASTER	\$0.00	\$0.00	\$199.12	LOCAL DISTRICT
111910	Belgreen High School	\$0.00	\$0.00	\$35,500.00	OPERAT TRANSFERS OUT
111911	BUTLER CONSTRUCTION COMPANY	\$0.00	\$83,476.50	\$0.00	BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111912	CDW GOVERNMENT, INC.	\$431.38	\$0.00	\$1,227.50	OFFICE SUPPLIES;STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
111913	CLEAR WINDS TECHNOLOGIES	\$0.00	\$2,085.45	\$0.00	NON-CAP. COMP HRDWR
111914	DELL MARKETING LP	\$39.45	\$0.00	\$0.00	NON-CAP INST EQUIP
111915	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$5,167.00	OTHER PROF SERVICES;SOFTWARE MAINT AGREE
111916	IXL LEARNING, INC.	\$0.00	\$51,913.00	\$0.00	STAFF ED SERVICES
111917	MURRAY S TIRE & ALIGNMENT	\$250.00	\$0.00	\$0.00	VEHICLE PARTS
111918	NOREGON SYSTEMS, INC.	\$561.60	\$0.00	\$0.00	SOFTWARE MAINT AGREE
111919	PERMA BOUND	\$704.02	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
111920	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
111921	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$336.98	NATURAL GAS
111922	SAMS CLUB DIRECT	\$0.00	\$2,072.20	\$0.00	JANITORIAL SUPPLIES
111923	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$473.00	OTHER PROPERTY SERV
111924	SUSAN ALLEN, LLC	\$0.00	\$7,057.50	\$0.00	OTHER PURCHASED SERV
111925	TAYLOR GODSEY	\$682.33	\$0.00	\$0.00	IN-STATE
111926	ULINE	\$0.00	\$2,295.76	\$0.00	JANITORIAL SUPPLIES
111927	BARBARA HILLMAN	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
111928	FRONTLINE TECHNOLOGIES	\$10,949.30	\$0.00	\$0.00	COMPUTER SOFTWARE
111929	GARY ARMSTRONG	\$0.00	\$0.00	\$1,980.00	MAINTENANCE SUPPLIES
111930	GAULT SIGNS	\$0.00	\$0.00	\$1,313.27	OTHER PURCHASED SERV
111931	JESSICA HAMILTON	\$0.00	\$33.00	\$66.00	OTHER DUES AND FEES
111932	MID-AMERICA ROOFING	\$0.00	\$0.00	\$985.00	OTHER PROPERTY SERV
111933	WESLEY C. THIGPEN	\$0.00	\$0.00	\$61.38	IN-STATE
111934	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$5,092.00	AUDITING
111935	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,848.51	ELECTRICITY
111936	APPLE INC	\$0.00	\$0.00	\$129.00	NON-CAP INST EQUIP
111937	ARAMARK UNIFORM SERVICES	\$370.18	\$0.00	\$443.01	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
111938	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$265.00	MAINTENANCE SUPPLIES
111939	CORPORATE BILLING, INC.	\$9,353.70	\$0.00	\$0.00	VEHICLE PARTS
111940	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$12,770.56	ELECTRICITY
111941	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$184.62	MAINTENANCE SUPPLIES
111942	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$747.50	OTHER MAINT. & OPER.
111943	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$623.00	OTHER MAINT. & OPER.
111944	KIMBALL MIDWEST	\$224.86	\$0.00	\$0.00	VEHICLE PARTS
111945	LEWIS ELECTRIC	\$0.00	\$0.00	\$351.00	MAINTENANCE SUPPLIES
111946	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$1,280.00	\$0.00	TESTING SUPPLIES
111947	NATIONAL RESTAURANT ASSOCIATIO	\$0.00	\$266.64	\$0.00	TESTING SUPPLIES
111948	O REILLY AUTOMOTIVE INC	\$314.49	\$0.00	\$258.25	VEHICLE PARTS;MAINTENANCE SUPPLIES

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111949	PIGGLY WIGGLY	\$0.00	\$0.00	\$88.95	MAINTENANCE SUPPLIES
111950	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$147.00	MAINTENANCE SUPPLIES
111951	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$65.97	MAINTENANCE SUPPLIES
111952	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,154.90	NATURAL GAS
111953	SOUTHLAND INTERNATIONAL TRUCKS	\$2,919.49	\$0.00	\$0.00	VEHICLE PARTS
111954	SUBURBAN PROPANE-7521	\$10,950.68	\$0.00	\$0.00	PROPANE GAS
111955	TALLMAN CO	\$0.00	\$0.00	\$52.44	MAINTENANCE SUPPLIES
111956	TATUM OIL INC	\$8,703.02	\$0.00	\$0.00	FUEL-DIESEL
111957	VALLEY SCREENING INC.	\$875.00	\$0.00	\$0.00	DRUG TESTING SERV
111958	AMAZON CAPITAL SERVICES	\$0.00	\$887.98	\$0.00	STUDENT CLASSRM SUPP
111959	AMERICAN PAPER & TWINE CO.	\$41.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111960	APPLE INC	\$211.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111961	Belgreen High School	\$0.00	\$0.00	\$720.75	STUDENT CLASSRM SUPP
111962	BLUE BOYS, LLC	\$0.00	\$72.06	\$0.00	OTH NONINST SUPPLIES
111963	BURMAX COMPANY, INC.	\$1,564.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111964	CAROLYNA WHITE	\$0.00	\$1,845.00	\$0.00	STAFF ED SERVICES
111965	DEMCO INC	\$385.79	\$0.00	\$0.00	OTH NONINST SUPPLIES
111966	FARONICS TECHNOLOGIES USA INC.	\$2,665.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
111967	FRANKLIN CO CAREER/TECH CENTER	\$1,763.00	\$0.00	\$111.75	IN-STATE;STUDENT CLASSRM SUPP
111968	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,916.58	ELECTRICITY
111969	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
111970	K-LOG INC	\$1,995.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111971	MELISSA MCHENRY	\$0.00	\$272.09	\$0.00	IN-STATE
111972	MUSIC IS ELEMENTARY	\$0.00	\$1,130.54	\$0.00	STUDENT CLASSRM SUPP
111973	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$487.45	NATURAL GAS
111974	PAM OZBIRN	\$348.46	\$0.00	\$0.00	LOCAL DISTRICT
111975	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$606.00	STUDENT CLASSRM SUPP
111976	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$125.00	MEDICAL/HEALTH SERVI
111977	SPORTEES, INC.	\$228.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111978	STG TRAVEL	\$1,952.00	\$0.00	\$0.00	IN-STATE
111979	UNDERWOOD TRUE VALUE HARDWARE	\$557.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111980	ALABAMA ARTS ALLIANCE	\$9,000.00	\$0.00	\$0.00	STAFF ED SERVICES
111981	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,199.21	ELECTRICITY
111982	BALFOUR	\$0.00	\$0.00	\$81.00	OTH NONINST SUPPLIES
111983	CHASE CLEVELAND	\$732.80	\$0.00	\$0.00	IN-STATE
111984	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$4,298.49	ELECTRICITY
111985	JACKSON CLARK	\$0.00	\$77.50	\$0.00	OTHER PURCHASED SERV
111986	PAUL HUMPHRES	\$0.00	\$0.00	\$37.56	IN-STATE

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111987	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$1,500.00	OTHER PROPERTY SERV
111988	SIGN LANGUAGE INTERPRETING	\$3,735.60	\$0.00	\$0.00	OTHER PROF SERVICES
111989	AMERICAN PAPER & TWINE CO.	\$3,646.66	\$0.00	\$0.00	MAINTENANCE SUPPLIES
111990	CDW GOVERNMENT, INC.	\$0.00	\$1,725.52	\$0.00	STUDENT CLASSRM SUPP
111991	JODY ANN FRACASSO	\$9,460.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111992	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$250.00	LEGAL FEES
111993	MCGRAW-HILL SCHOOL ED HOLDINGS	\$0.00	\$28,760.23	\$0.00	STUDENT CLASSRM SUPP
111994	OFFICE DEPOT	\$446.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111995	SANDRA COAN	\$260.04	\$0.00	\$0.00	LOCAL DISTRICT
111996	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$570.48	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
111997	FRANKLIN CO BD OF EDUCATION	\$0.00	\$42,667.67	\$0.00	INDIRECT COSTS
111998	HOVATER METAL WORKS INK	\$0.00	\$300.00	\$0.00	ADVERTISING
111999	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$465.18	\$0.00	OFFICE SUPPLIES
112000	PIGGLY WIGGLY	\$0.00	\$335.16	\$0.00	PURCHASED FOOD
112001	RALPH BRATCHER	\$0.00	\$910.00	\$0.00	OTHER PROPERTY SERV
112002	READY MIX USA	\$0.00	\$499.75	\$0.00	OTHER PROPERTY SERV
112003	THOMAS GRAVITT	\$0.00	\$2,170.00	\$0.00	ADVERTISING
112004	ULINE	\$0.00	\$1,659.07	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
112005	WALMART/CAPITAL ONE	\$0.00	\$657.44	\$0.00	PURCHASED FOOD;OFFICE SUPPLIES;OTHER GEN SUPPLIES
112006	CAPITAL ONE	\$0.00	\$1,792.48	\$0.00	OTH NONINST SUPPLIES
112007	CDW GOVERNMENT, INC.	\$287.59	\$432.49	\$0.00	STUDENT CLASSRM SUPP
112008	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$380.00	EQUIP MAINT AGREEMTS
112009	DANA BALDING	\$700.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
112010	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
112011	DR. JENNY MCCULLAR	\$0.00	\$157.64	\$0.00	OTHER PURCHASED SERV
112012	FILTER PRO USA	\$0.00	\$0.00	\$2,896.75	MAINTENANCE SUPPLIES
112013	FRANKLIN COUNTY COMMISSION	\$3,333.34	\$4,669.78	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
112014	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
112015	JAMIE JOHNSON	\$0.00	\$0.00	\$1,399.86	STUDENT EDUCATIONAL
112016	JT RAY COMPANY	\$0.00	\$0.00	\$468.42	OFFICE SUPPLIES;OTHER PURCHASED SERV
112017	KIM FRANKS	\$0.00	\$0.00	\$256.77	LOCAL DISTRICT
112018	OFFICE DEPOT	\$0.00	\$0.00	\$117.31	OFFICE SUPPLIES
112019	PERMA BOUND	\$2,768.03	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
112020	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
112021	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$3,096.36	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
112022	AED PROFESSIONALS	\$0.00	\$0.00	\$834.00	OTH NONINST SUPPLIES
112023	BUTLER CONSTRUCTION COMPANY	\$0.00	\$124,681.55	\$0.00	BUILDING IMPROVEMENT

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112024	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,161.77	FUEL-GASOLINE
112025	CHRISTOPHER WEST	\$350.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
112026	DANA BALDING	\$1,050.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
112027	DANMARK COMMUNICATIONS	\$0.00	\$4,545.00	\$0.00	OTHER NONCAP EQUIPMT
112028	GLENWOOD	\$0.00	\$0.00	\$295.00	OTHER PURCHASED SERV
112029	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$14,000.00	OTHER EQUIPMENT
112030	JACKIE MCDUFFA CONTRACTOR	\$0.00	\$0.00	\$10,210.00	LAND & BLDG REPAIR/M
112031	KEVIN DOVER	\$290.00	\$0.00	\$0.00	VEHICLE PARTS
112032	KIEL EQUIPMENT	\$0.00	\$0.00	\$434.15	OTHER MAINT. & OPER.
112033	KIMBALL MIDWEST	\$286.09	\$0.00	\$0.00	VEHICLE PARTS
112034	MCKEE & ASSOCIATES	\$0.00	\$127,080.00	\$0.00	BUILDING IMPROVEMENT
112035	MORRIS PEST CONTROL, INC.	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
112036	READY MIX USA	\$0.00	\$0.00	\$642.45	OTHER PROPERTY SERV
112037	RHETA HARRISON	\$0.00	\$1,455.00	\$0.00	STUDENT EDUCATIONAL
112038	S&G WALDROP ELECTRIC	\$0.00	\$0.00	\$9,975.63	LAND & BLDG REPAIR/M
112039	SUBURBAN PROPANE-7521	\$10,620.34	\$0.00	\$0.00	PROPANE GAS
112040	SUZANNE BORDEN	\$2,125.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
112041	TATUM OIL INC	\$8,459.57	\$0.00	\$0.00	FUEL-DIESEL
112042	THERESA GARRARD	\$0.00	\$0.00	\$445.52	LOCAL DISTRICT;OFFICE SUPPLIES;JANITORIAL SUPPLIES
112043	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$5,176.25	MAINTENANCE SUPPLIES
112044	TONYA WALLACE	\$0.00	\$0.00	\$125.76	LOCAL DISTRICT
112045	BRIANA DEAN	\$0.00	\$0.00	\$83.00	OFFICE SUPPLIES
112046	DONNA THIGPEN	\$0.00	\$2,930.56	\$0.00	OTHER PURCHASED SERV
112047	JOHNNY CLEVELAND	\$0.00	\$0.00	\$258.07	LOCAL DISTRICT
112048	STIVERS FORD LINCOLN, INC	\$5,283.49	\$0.00	\$65,716.51	AUTOMOBILES
112049	DRURY HOTEL INN & SUITES	\$1,351.92	\$0.00	\$0.00	IN-STATE
112050	EAGLE PRO, LLC	\$0.00	\$0.00	\$9,054.01	OTHER MAINT. & OPER.
112051	JAMIE WELLS	\$0.00	\$630.00	\$0.00	STUDENT EDUCATIONAL
112052	JENNIFER COOK	\$0.00	\$362.67	\$0.00	IN-STATE
112053	LAQUINTA INN & SUITES	\$1,188.06	\$0.00	\$0.00	IN-STATE
112054	MELISSA MCHENRY	\$0.00	\$170.45	\$0.00	IN-STATE
112055	QUILL CORPORATION	\$1,685.40	\$0.00	\$434.58	NON-CAP FURN & FIXT;STUDENT CLASSRM SUPP
112056	WESLEY C. THIGPEN	\$0.00	\$0.00	\$191.83	IN-STATE
112057	YOUNG WELDING SUPPLY INC	\$92.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112058	ZAHOUREK SYSTEMS, INC	\$0.00	\$649.00	\$0.00	STUDENT CLASSRM SUPP

\$127,198.23

\$676,522.44

\$294,575.11