

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2024 - 09/30/2024

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
114899	AT&T MOBILITY	\$192.25	\$0.00	\$1,094.41	TELEPHONE
114900	BLICK ART MATERIALS	\$2,377.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114901	BUTLER CONSTRUCTION COMPANY	\$0.00	\$319,124.00	\$0.00	BUILDING IMPROVEMENT
114902	DELL MARKETING LP	\$0.00	\$0.00	\$131.39	STUDENT CLASSRM SUPP
114903	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$2,084.50	OTHER PURCHASED SERV
114904	FILTER PRO USA	\$0.00	\$0.00	\$4,057.63	MAINTENANCE SUPPLIES
114905	JAMIE JOHNSON	\$0.00	\$0.00	\$1,633.17	STUDENT EDUCATIONAL
114906	OFFICE DEPOT	\$581.87	\$0.00	\$513.96	STUDENT CLASSRM SUPP
114907	PERMA BOUND	\$308.59	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
114908	PUBLISHERS WAREHOUSE	\$20,627.52	\$0.00	\$0.00	TEXTBOOKS
114909	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$7,419.36	OTHER PURCHASED SERV
114910	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$160.37	STUDENT CLASSRM SUPP
114911	BARRY LASTER	\$0.00	\$0.00	\$67.00	LOCAL DISTRICT
114912	BRIGHTSPEED	\$0.00	\$0.00	\$576.41	TELEPHONE
114913	CDW GOVERNMENT, INC.	\$800.00	\$3,126.20	\$316.82	NON-CAP. COMP HRDWR;NON-CAP INST EQUIP
114914	CLEAR WINDS TECHNOLOGIES	\$2,364.56	\$0.00	\$0.00	NON-CAP. COMP HRDWR
114915	CYPRESS ELECTRIC	\$2,613.88	\$0.00	\$0.00	OTHER PROPERTY SERV
114916	DANMARK COMMUNICATIONS	\$6,340.00	\$0.00	\$0.00	NON-CAP INST EQUIP
114917	DONNY BAKER CONSTRUCTION	\$480.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114918	ENGINEERS OF THE SOUTH	\$4,190.00	\$0.00	\$0.00	OTHER PURCHASED SERV
114919	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$738.87	WATER AND SEWAGE
114920	JACKIE MCDUFFA CONTRACTOR	\$14,492.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114921	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$337.68	LOCAL DISTRICT
114922	JAMIE WELLS	\$0.00	\$0.00	\$1,260.00	STUDENT EDUCATIONAL
114923	JOHNNY CLEVELAND	\$0.00	\$0.00	\$390.82	LOCAL DISTRICT
114924	LUANNE VICKERY	\$0.00	\$0.00	\$940.76	IN-STATE
114925	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$152.98	LAND & BLDG REPAIR/M
114926	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$0.00	\$980.00	STUDENT CLASSRM SUPP
114927	PHONAK, LLC.	\$0.00	\$0.00	\$713.46	NON-CAP INST EQUIP
114928	PIECES OF LEARNING	\$237.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114929	SANDRA GUINN	\$0.00	\$0.00	\$54.72	OTHER NONCAP EQUIPMT
114930	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$473.00	OTHER PROPERTY SERV
114931	TINA E. KING	\$13.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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114932	TONY WELCH	\$2,830.82	\$0.00	\$0.00	LAND & BLDG REPAIR/M
114933	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,833.28	WATER AND SEWAGE;NATURAL GAS
114934	VULCAN MATERIALS, LP	\$1,990.99	\$0.00	\$0.00	OTHER PURCHASED SERV
114935	WESLEY C. THIGPEN	\$0.00	\$0.00	\$181.50	IN-STATE
114936	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$807.92	TELEPHONE
114937	CARLA KNIGHT	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
114938	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,450.00	GARBAGE AND WASTE
114939	JOHNNY MASON	\$0.00	\$0.00	\$10,465.00	BUILDING IMPROVEMENT
114940	MELISSA MCHENRY	\$147.40	\$0.00	\$0.00	LOCAL DISTRICT
114941	OFFICE DEPOT	\$559.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114942	PAM OZBIRN	\$2,007.47	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
114943	PAUL WILLIAMS	\$472.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
114944	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,979.49	WATER AND SEWAGE;GARBAGE AND WASTE
114945	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$350.00	OTHER DUES AND FEES
114946	WILLIAM V. MACGILL & CO.	\$232.68	\$0.00	\$0.00	OTHER INST SUPPLIES
114947	ALABAMA HEALTHCARE EQUIPMENT	\$0.00	\$99.05	\$0.00	OTHER GEN SUPPLIES
114948	ALYSSA GENTRY	\$0.00	\$13.40	\$0.00	LOCAL DISTRICT
114949	AMERICAN PAPER & TWINE CO.	\$0.00	\$7,252.61	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;PURCHASED FOOD;DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT
114950	ASHEY WATSON	\$0.00	\$17.00	\$0.00	DEFERRED REVENUE
114951	BRENDA TURBYFILL	\$0.00	\$10.72	\$0.00	LOCAL DISTRICT
114952	BROOKE FORD	\$0.00	\$45.56	\$0.00	LOCAL DISTRICT
114953	CDW GOVERNMENT, INC.	\$0.00	\$834.27	\$0.00	DATA PROCESSING SUPP
114954	CYNTHIA DOBBS	\$0.00	\$241.20	\$0.00	LOCAL DISTRICT
114955	DANMARK COMMUNICATIONS	\$0.00	\$550.00	\$0.00	OTHER PROPERTY SERV
114956	FAYRENE MORGAN	\$0.00	\$25.46	\$0.00	LOCAL DISTRICT
114957	FILTER PRO USA	\$0.00	\$529.12	\$0.00	OTHER MAINT. & OPER.
114958	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,601.84	\$0.00	PURCHASED FOOD
114959	FRANKLIN CO BD OF EDUCATION	\$0.00	\$22,515.51	\$0.00	INDIRECT COSTS
114960	JADE KEETON	\$0.00	\$33,845.44	\$0.00	PURCHASED FOOD
114961	JAMIE SHEWBART	\$0.00	\$36.18	\$0.00	LOCAL DISTRICT
114962	JESSICA SNOW	\$0.00	\$46.90	\$0.00	LOCAL DISTRICT
114963	JOSH THORN	\$0.00	\$34.84	\$0.00	LOCAL DISTRICT
114964	KRISTI GARGIS	\$0.00	\$45.56	\$0.00	LOCAL DISTRICT
114965	LORA GRAVITT	\$0.00	\$149.41	\$0.00	LOCAL DISTRICT
114966	LOWES CREDIT SERVICES	\$0.00	\$1,907.10	\$0.00	FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
114967	LUCINDA BARNES	\$0.00	\$57.62	\$0.00	LOCAL DISTRICT
114968	MARTI PAGE	\$0.00	\$10.05	\$0.00	LOCAL DISTRICT

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114969	MATTHEW STANCIL	\$0.00	\$210.00	\$0.00	OTHER PROPERTY SERV
114970	MOBILE FIXTURE & EQUIP CO, INC	\$0.00	\$17,972.00	\$0.00	OTHER EQUIPMENT;OTHER NONCAP EQUIPMT
114971	MORGAN ELROD	\$0.00	\$72.36	\$0.00	IN-STATE
114972	MURFREESBORO PURE MILK CO, INC	\$0.00	\$3,253.20	\$0.00	PURCHASED FOOD
114973	OSBORN FOODSERVICE	\$0.00	\$51,600.71	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
114974	PENNY HUGHES	\$0.00	\$42.88	\$0.00	LOCAL DISTRICT
114975	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
114976	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$214.40	\$0.00	PURCHASED FOOD
114977	PIGGLY WIGGLY	\$0.00	\$67.70	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
114978	PURITY DAIRIES - MILK	\$0.00	\$23,450.38	\$0.00	PURCHASED FOOD
114979	RENEE FRETWELL	\$0.00	\$79.06	\$0.00	LOCAL DISTRICT
114980	RHONDA WAGNON	\$0.00	\$52.26	\$0.00	LOCAL DISTRICT
114981	ROBYNN BRAGWELL	\$0.00	\$704.94	\$0.00	LOCAL DISTRICT;IN-STATE
114982	Russellville Hospital	\$0.00	\$58.80	\$0.00	PURCHASED FOOD
114983	SAMANTHA FRANKLIN	\$0.00	\$23.45	\$0.00	LOCAL DISTRICT
114984	SHERRY COLLINS	\$0.00	\$211.72	\$0.00	IN-STATE;LOCAL DISTRICT
114985	Singer H&R	\$0.00	\$14,528.56	\$0.00	OTHER NONCAP EQUIPMT;OTHER MAINT. & OPER.;OTHER GEN SUPPLIES
114986	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
114987	TABITHA FROST	\$0.00	\$265.99	\$0.00	LOCAL DISTRICT
114988	TAMMY UPTAIN	\$0.00	\$40.20	\$0.00	LOCAL DISTRICT
114989	TERESA MCGLAUGN	\$0.00	\$57.62	\$0.00	LOCAL DISTRICT
114990	TONIA ABBOTT	\$0.00	\$48.24	\$0.00	LOCAL DISTRICT
114991	VICKIE CUMMINGS	\$0.00	\$18.76	\$0.00	LOCAL DISTRICT
114992	WITTICHEN SUPPLY CO	\$0.00	\$3,260.52	\$0.00	OTHER MAINT. & OPER.
114993	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$190.80	\$0.00	PURCHASED FOOD
114994	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$140,733.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES
114995	A T & T	\$0.00	\$0.00	\$2,102.85	TELEPHONE
114996	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$12,363.07	ELECTRICITY
114997	AUTOZONE	\$231.92	\$0.00	\$20.82	VEHICLE PARTS
114998	CAROLINA BIOLOGICAL SUPPLY COM	\$937.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114999	CDW GOVERNMENT, INC.	\$1,998.19	\$0.00	\$0.00	NON-CAP INST EQUIP
115000	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
115001	CORPORATE BILLING, INC.	\$788.80	\$0.00	\$0.00	VEHICLE PARTS
115002	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
115003	FRANKLIN COUNTY COMMISSION	\$4,335.63	\$4,996.69	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
115004	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$28,715.42	ELECTRICITY
115005	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$7,955.00	OTHER PURCHASED SERV;OTHER PROPERTY SERV

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115006	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
115007	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$255.00	MAINTENANCE SUPPLIES
115008	JOHNNY MASON	\$0.00	\$0.00	\$11,820.32	BUILDING IMPROVEMENT
115009	KIEL EQUIPMENT	\$0.00	\$0.00	\$253.77	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
115010	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,040.39	MAINTENANCE SUPPLIES
115011	Long Lewis	\$215.00	\$0.00	\$0.00	VEHICLE PARTS
115012	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$145.95	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
115013	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$82.00	TIRES
115014	O REILLY AUTOMOTIVE INC	\$544.99	\$0.00	\$522.05	VEHICLE PARTS;EQUIP REPAIR & MAINT;OIL AND LUBRICANTS;OTH VEHICLE SUPPLIES
115015	PIGGLY WIGGLY	\$0.00	\$0.00	\$2,408.29	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
115016	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,505.13	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
115017	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$956.20	MAINTENANCE SUPPLIES
115018	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$115.88	NATURAL GAS
115019	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$60.23	MAINTENANCE SUPPLIES
115020	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$469.00	MAINTENANCE SUPPLIES
115021	SUBURBAN PROPANE-7521	\$10,980.65	\$0.00	\$0.00	FUEL-OTHER;VEHICLE PARTS
115022	TALLMAN CO	\$0.00	\$0.00	\$144.05	MAINTENANCE SUPPLIES
115023	TATUM OIL INC	\$7,260.41	\$0.00	\$0.00	FUEL-DIESEL;OTH VEHICLE SUPPLIES
115024	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$292.89	WATER AND SEWAGE
115025	SOUTHERN FOOD SERVICE	\$0.00	\$6,790.00	\$0.00	EQUIP REPAIR & MAINT
115026	AED PROFESSIONALS	\$0.00	\$159.85	\$0.00	OTH NONINST SUPPLIES
115027	AL DEPT OF EDUCATION	\$500.00	\$0.00	\$0.00	REGISTRATION FEES
115028	AMAZON CAPITAL SERVICES	\$0.00	\$4,981.83	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
115029	ATBE	\$0.00	\$0.00	\$11,418.00	ASSOCIATION DUES
115030	BATSON ENTERPRISES INC	\$0.00	\$0.00	\$698.00	MAINTENANCE SUPPLIES
115031	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,721.67	OTHER EMPLOYEE BENEF
115032	CEV	\$1,280.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
115033	CURRICULUM ASSOCIATES, LLC	\$120,857.00	\$0.00	\$3,896.50	COMPUTER SOFTWARE;STUDENT CLASSRM SUPP
115034	EAGLE PRO, LLC	\$30,429.82	\$0.00	\$0.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
115035	FLASHCUT CNC	\$348.00	\$0.00	\$0.00	OTHER INST SUPPLIES
115036	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$14.00	\$0.00	OTH NONINST SUPPLIES
115037	HARDIN HEATING AND COOLING INC	\$24,478.84	\$0.00	\$0.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
115038	JENNIFER COOK	\$71.02	\$0.00	\$0.00	LOCAL DISTRICT
115039	KAPLAN EARLY LEARNING CO.	\$227.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115040	LORI HARDIN	\$0.00	\$1,172.03	\$0.00	STAFF ED SERVICES;LOCAL DISTRICT
115041	LYNDSIE GARGIS HALL	\$0.00	\$0.00	\$292.32	LOCAL DISTRICT
115042	MAGGIE FAWLER	\$68.11	\$0.00	\$0.00	IN-STATE

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115043	PITNEY BOWES INC	\$0.00	\$0.00	\$163.83	POSTAGE
115044	SCOTT SEPTIC TANK	\$0.00	\$0.00	\$1,750.00	OTHER MAINT. & OPER.
115045	TEST OUT	\$493.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
115046	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$20.00	\$0.00	OTH NONINST SUPPLIES
115047	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
115048	TN VALLEY MEDIA	\$0.00	\$0.00	\$150.00	ADVERTISING
115049	YOUNG WELDING SUPPLY INC	\$0.00	\$0.00	\$333.78	STUDENT CLASSRM SUPP
115050	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$633.64	NON-CAP INST EQUIP
115051	CHONDRA RUSSELL	\$0.00	\$165.00	\$0.00	OTHER PURCHASED SERV
115052	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$750.00	OTHER PROPERTY SERV
115053	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$1,270.32	MAINTENANCE SUPPLIES
115054	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$226.75	NATURAL GAS
115055	ONEAL STEEL	\$268.77	\$0.00	\$0.00	OTHER PROPERTY SERV
115056	PERMA BOUND	\$2,786.12	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
115057	PRO CONCERT MUSIC	\$4,969.90	\$0.00	\$0.00	NON-CAP NON-INST EQU
115058	SCHOOL NURSE SUPPLY INC.	\$1,225.19	\$0.00	\$0.00	OTH NONINST SUPPLIES
115059	SUBURBAN PROPANE-7521	\$3,109.49	\$0.00	\$0.00	FUEL-OTHER;OTHER DUES AND FEES
115060	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$2,206.60	MAINTENANCE SUPPLIES
115061	TRANSPORTATION SOUTH	\$4,500.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
115062	VESTIS	\$241.44	\$0.00	\$261.24	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
115063	AMAZON CAPITAL SERVICES	\$2,393.03	\$0.00	\$82.51	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
115064	APPLE INC	\$3,539.00	\$2,398.00	\$0.00	NON-CAP. COMP HRDWR
115065	BAILEY EDUCATION GROUP, LLC	\$0.00	\$4,500.00	\$0.00	STAFF ED SERVICES
115066	CAROLYNA WHITE	\$0.00	\$2,205.00	\$0.00	STUDENT EDUCATIONAL
115067	CDW GOVERNMENT, INC.	\$1,590.75	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
115068	DANMARK COMMUNICATIONS	\$3,534.06	\$0.00	\$0.00	NON-CAP NON-INST EQU
115069	FRANKLIN CO CAREER/TECH CENTER	\$590.91	\$0.00	\$693.00	NON-CAP INST EQUIP;STUDENT CLASSRM SUPP
115070	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,435.44	ELECTRICITY
115071	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$550.00	ADVERTISING
115072	K-LOG INC	\$4,231.46	\$0.00	\$438.00	STUDENT CLASSRM SUPP
115073	LAMBERT EZELL DURHAM	\$52,636.00	\$0.00	\$0.00	LAND IMPROVEMENT;OTHER PURCHASED SERV
115074	OFFICE DEPOT	\$0.00	\$0.00	\$203.86	STUDENT CLASSRM SUPP
115075	OFFICE DEPOT	\$406.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115076	PAUL HUMPHRES	\$125.00	\$0.00	\$0.00	DRUG TESTING SERV
115077	RALPH BRATCHER	\$11,350.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115078	READY MIX USA	\$24,972.45	\$0.00	\$0.00	OTHER PROPERTY SERV
115079	RIDGE CONNECT	\$3,160.06	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
115080	ROGERS ATHLETIC COMPANY	\$4,764.00	\$0.00	\$0.00	ATHLETIC & PHYSICAL

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115081	SIGN LANGUAGE INTERPRETING	\$9,629.75	\$0.00	\$0.00	OTHER PROF SERVICES
115082	Alabama School Nutrition Assoc	\$0.00	\$325.00	\$0.00	REGISTRATION FEES
115083	CLEAR WINDS TECHNOLOGIES	\$0.00	\$11,856.06	\$0.00	COMPUTER HARDWARE;FREIGHT AND SHIPPING
115084	GLOAT DESIGNS LLC	\$0.00	\$906.00	\$0.00	OTHER GEN SUPPLIES
115085	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
115086	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$344.01	\$0.00	NON-CAP FURN & FIXT;OFFICE SUPPLIES;OTHER GEN SUPPLIES
115087	SAM S CLUB/SYNCHRONY BANK	\$0.00	\$366.82	\$0.00	OTHER GEN SUPPLIES
115088	SHOES FOR CREWS	\$0.00	\$590.66	\$0.00	OTHER GEN SUPPLIES
115089	Singer H&R	\$0.00	\$1,506.87	\$0.00	FOOD PROCESSING SUPP;OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
115090	ULINE	\$0.00	\$1,364.04	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
115091	WALMART PAYMENTS	\$0.00	\$19.94	\$0.00	FOOD PROCESSING SUPP
115092	ABECEDARIAN ABC, LLC	\$166.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115093	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$769.72	OFFICE SUPPLIES
115094	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$598.00	REGISTRATION FEES
115095	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$29,768.49	ELECTRICITY
115096	AMAZON CAPITAL SERVICES	\$211.56	\$636.22	\$0.00	NON-CAP INST EQUIP;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
115097	BUILDING SPECIALTIES CO.	\$891.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
115098	BUTLER CONSTRUCTION COMPANY	\$0.00	\$441,157.26	\$0.00	BUILDING IMPROVEMENT
115099	CDW GOVERNMENT, INC.	\$937.86	\$0.00	\$0.00	NON-CAP. COMP HRDWR
115100	COOK S PEST CONTROL	\$0.00	\$0.00	\$325.85	OTHER PROPERTY SERV
115101	HEGGERTY-LITERACY	\$903.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115102	ITEM INC	\$184.70	\$0.00	\$0.00	OTHER INST SUPPLIES
115103	JT RAY COMPANY	\$0.00	\$0.00	\$697.97	OFFICE SUPPLIES
115104	MALONEY GLASS & OVERHEAD DOOR	\$11,470.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
115105	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$600.00	LEGAL FEES
115106	NATIONAL HEALTHCAREER ASSOC.	\$2,538.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
115107	OFFICE DEPOT	\$0.00	\$0.00	\$97.86	OTHER INST SUPPLIES
115108	PAUL HUMPHRES	\$209.94	\$0.00	\$51.43	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
115109	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$487.50	MEDICAL/HEALTH SERVI
115110	SCHOOL HEALTH CORP	\$0.00	\$345.14	\$0.00	OTH NONINST SUPPLIES
115111	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
115112	SUBURBAN PROPANE-7521	\$3,009.97	\$0.00	\$0.00	FUEL-OTHER
115113	TIFFIN SUPPLY COMPANY	\$10,831.51	\$0.00	\$0.00	OTHER MAINT. & OPER.
115114	TONYA BOSTICK	\$52.26	\$0.00	\$0.00	IN-STATE
115115	WOOTEN CHIROPRACTIC	\$50.00	\$0.00	\$0.00	DRUG TESTING SERV
115116	95 PERCENT GROUP LLC	\$949.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115117	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,297.51	ELECTRICITY
115118	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
115119	BLUUM OF TEXAS, LLC	\$0.00	\$0.00	\$1,910.00	NON-CAP. COMP HRDWR
115120	CAPITAL ONE	\$0.00	\$3,336.71	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
115121	CDW GOVERNMENT, INC.	\$4,064.06	\$0.00	\$937.86	NON-CAP. COMP HRDWR
115122	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$835.42	IN-STATE
115123	DECKER EQUIPMENT INC.	\$176.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115124	DONIREA BLACKBURN	\$0.00	\$0.00	\$139.87	JANITORIAL SUPPLIES
115125	NSIDE, INC.	\$250.00	\$0.00	\$0.00	REGISTRATION FEES
115126	OFFICE DEPOT	\$0.00	\$0.00	\$68.32	OFFICE SUPPLIES
115127	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$336.67	STAFF ED SERVICES
115128	RHETA HARRISON	\$0.00	\$0.00	\$1,507.50	STUDENT EDUCATIONAL
115129	SIGN LANGUAGE INTERPRETING	\$7,144.64	\$0.00	\$0.00	OTHER PROF SERVICES
115130	STEMFINITY LLC	\$18,914.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115131	SUBURBAN PROPANE-7521	\$3,908.56	\$0.00	\$0.00	FUEL-OTHER
115132	TEACHING STRATEGIES, LLC	\$8,325.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115133	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
115134	ALABAMA JAG	\$100.00	\$0.00	\$0.00	OTHER INST SUPPLIES
115135	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$63.22	OFFICE SUPPLIES
115136	CARLA KNIGHT	\$0.00	\$0.00	\$120.60	IN-STATE
115137	DIANE BAKER	\$352.95	\$0.00	\$0.00	OTH NONINST SUPPLIES
115138	JAMIE WELLS	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL
115139	JONATHAN KING	\$0.00	\$279.24	\$0.00	IN-STATE
115140	PAUL WILLIAMS	\$915.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
115141	SOUTHLAND INTERNATIONAL TRUCKS	\$1,389.50	\$0.00	\$0.00	VEHICLE PARTS
115142	VULCAN MATERIALS, LP	\$460.56	\$0.00	\$0.00	OTHER PURCHASED SERV
115143	WILLIAMS PAINTING	\$5,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
115144	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$1,968.71	STUDENT CLASSRM SUPP
115145	CDW GOVERNMENT, INC.	\$28,151.07	\$2,037.32	\$0.00	COMPUTER HARDWARE;NON-CAP INST EQUIP;NON-CAP NON-INST EQU
115146	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,659.16	FUEL-GASOLINE
115147	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$10,506.66	ELECTRICITY
115148	GARRETT DEAN	\$0.00	\$0.00	\$88.44	LOCAL DISTRICT
115149	JAMIE JOHNSON	\$0.00	\$0.00	\$1,477.63	STUDENT EDUCATIONAL
115150	MAX BLASTER LLC	\$849.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
115151	MGEL INC	\$0.00	\$0.00	\$800.00	OTHER PURCHASED SERV
115152	NIMCO	\$518.52	\$0.00	\$0.00	OTHER INST SUPPLIES
115153	STEMFINITY LLC	\$4,747.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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115154	SUBURBAN PROPANE-7521	\$3,503.75	\$0.00	\$0.00	FUEL-OTHER
115155	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
115156	TOP SCORE WRITING INC	\$1,456.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115157	TRANSPORTATION SOUTH	\$750.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
115158	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$119.30	STUDENT CLASSRM SUPP
115159	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$799.44	TELEPHONE
115160	ASHLEY GRIMES	\$0.00	\$0.00	\$254.60	LOCAL DISTRICT
115161	BARRY LASTER	\$0.00	\$0.00	\$124.62	LOCAL DISTRICT
115162	BOOKSYSTEMS	\$0.00	\$760.00	\$0.00	STAFF INST SUPPLIES
115163	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$225.00	MAINTENANCE SUPPLIES
115164	CHONDRA RUSSELL	\$0.00	\$190.00	\$0.00	OTHER PURCHASED SERV
115165	COOK S PEST CONTROL	\$0.00	\$0.00	\$144.00	OTHER PROPERTY SERV
115166	COOPER S BODY & GLASS, INC	\$0.00	\$0.00	\$2,896.18	VEHICLE PARTS
115167	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$1,985.42	OTHER PURCHASED SERV
115168	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$296.14	LOCAL DISTRICT
115169	JENNIFER L. WHITFIELD	\$0.00	\$0.00	\$1,069.31	IN-STATE;LOCAL DISTRICT
115170	JOHNNY CLEVELAND	\$0.00	\$0.00	\$330.31	LOCAL DISTRICT
115171	LYNDSIE GARGIS HALL	\$0.00	\$0.00	\$158.86	LOCAL DISTRICT
115172	NORTH ALABAMA GLASS & INTERIOR	\$0.00	\$0.00	\$2,695.00	MAINTENANCE SUPPLIES
115173	OFFICE DEPOT	\$323.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115174	SANDRA GUINN	\$0.00	\$0.00	\$1,976.99	IN-STATE;LOCAL DISTRICT
115175	SIGN LANGUAGE INTERPRETING	\$3,632.06	\$0.00	\$0.00	OTHER PROF SERVICES
115176	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$10,252.39	OTHER PURCHASED SERV
115177	TALLMAN CO	\$0.00	\$0.00	\$200.48	MAINTENANCE SUPPLIES
115178	THERESA GARRARD	\$0.00	\$0.00	\$398.36	LOCAL DISTRICT
115179	TINA STOKES	\$0.00	\$0.00	\$44.22	LOCAL DISTRICT
115180	WESLEY C. THIGPEN	\$0.00	\$0.00	\$99.83	LOCAL DISTRICT
115181	APPLE INC	\$1,495.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
115182	AT&T MOBILITY	\$192.25	\$0.00	\$1,094.41	TELEPHONE
115183	AUTOZONE	\$133.92	\$0.00	\$631.96	VEHICLE PARTS;OTH VEHICLE SUPPLIES
115184	BRIGHTSPEED	\$0.00	\$0.00	\$576.95	TELEPHONE
115185	CORPORATE BILLING, INC.	\$2,342.54	\$0.00	\$0.00	VEHICLE PARTS
115186	EAGLE PRO, LLC	\$23,579.14	\$0.00	\$0.00	EQUIP REPAIR & MAINT
115187	ENVIRONMENTAL SYSTEMS RESEARCH	\$500.00	\$2,000.00	\$0.00	NON-CAP. AUDIO/VIDEO;SOFTWARE MAINT AGREE
115188	GLOBAL FIRE SPRINKLERS	\$12,381.15	\$0.00	\$0.00	EQUIP REPAIR & MAINT
115189	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$1,063.97	MAINTENANCE SUPPLIES
115190	KIM FRANKS	\$0.00	\$0.00	\$347.06	STUDENT EDUCATIONAL
115191	KIMBALL MIDWEST	\$699.05	\$0.00	\$0.00	VEHICLE PARTS

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115192	LEWIS ELECTRIC	\$0.00	\$0.00	\$2,873.38	MAINTENANCE SUPPLIES
115193	LISA GANN	\$0.00	\$718.58	\$0.00	IN-STATE
115194	LORI HARDIN	\$0.00	\$58.96	\$0.00	LOCAL DISTRICT
115195	MICHELLE MARBUTT	\$0.00	\$0.00	\$327.63	LOCAL DISTRICT
115196	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$278.03	MAINTENANCE SUPPLIES
115197	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$550.00	TIRES
115198	PAM OZBIRN	\$751.79	\$0.00	\$0.00	LOCAL DISTRICT
115199	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,594.91	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
115200	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$86.38	MAINTENANCE SUPPLIES
115201	SUSAN MCRIGHT	\$0.00	\$0.00	\$48.24	LOCAL DISTRICT
115202	TINA E. KING	\$1,102.00	\$0.00	\$0.00	IN-STATE
115203	VESTIS	\$267.42	\$0.00	\$258.20	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
115204	AWARDS UNLIMITED, INC.	\$1,843.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115205	BUTLER CONSTRUCTION COMPANY	\$0.00	\$391,701.00	\$0.00	BUILDING IMPROVEMENT
115206	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$24,480.04	ELECTRICITY
115207	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$100.00	EQUIP REPAIR & MAINT
115208	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,786.48	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
115209	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$111.69	NATURAL GAS
115210	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,917.87	WATER AND SEWAGE;NATURAL GAS
115211	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,208.62	WATER AND SEWAGE
115221	ALABAMA HEALTHCARE EQUIPMENT	\$0.00	\$108.36	\$0.00	OTHER GEN SUPPLIES
115222	AMERICAN PAPER & TWINE CO.	\$0.00	\$11,779.59	\$0.00	OTHER EQUIPMENT;FOOD PROCESSING SUPP;OTHER MAINT. & OPER.;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
115223	CDW GOVERNMENT, INC.	\$0.00	\$5,990.00	\$0.00	NON-INSTR. SOFTWARE
115224	CYNTHIA DOBBS	\$0.00	\$268.00	\$0.00	LOCAL DISTRICT
115225	DANMARK COMMUNICATIONS	\$0.00	\$13,337.52	\$0.00	OTHER NONCAP EQUIPMT
115226	EKON-O-PAC, INC	\$0.00	\$427.50	\$0.00	FOOD PROCESSING SUPP
115227	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,622.19	\$0.00	PURCHASED FOOD
115228	FRANKLIN CO BD OF EDUCATION	\$0.00	\$42,538.30	\$0.00	INDIRECT COSTS
115229	HOLLIE RICE	\$0.00	\$25.46	\$0.00	LOCAL DISTRICT
115230	JADE KEETON	\$0.00	\$26,180.42	\$0.00	PURCHASED FOOD
115231	JAMIE SHEWBART	\$0.00	\$9.38	\$0.00	LOCAL DISTRICT
115232	LORA GRAVITT	\$0.00	\$58.29	\$0.00	LOCAL DISTRICT
115233	LOWES CREDIT SERVICES	\$0.00	\$1,235.92	\$0.00	FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
115234	MARTI PAGE	\$0.00	\$13.40	\$0.00	LOCAL DISTRICT
115235	MID-AMERICA ROOFING, INC.	\$0.00	\$1,543.86	\$0.00	LAND & BLDG REPAIR/M
115236	MURFREESBORO PURE MILK CO, INC	\$0.00	\$2,128.40	\$0.00	PURCHASED FOOD

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115237	OSBORN FOODSERVICE	\$0.00	\$50,778.13	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
115238	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
115239	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$319.72	\$0.00	PURCHASED FOOD
115240	PIGGLY WIGGLY	\$0.00	\$64.60	\$0.00	OTHER GEN SUPPLIES;PURCHASED FOOD
115241	PURITY DAIRIES - MILK	\$0.00	\$22,454.09	\$0.00	PURCHASED FOOD
115242	RENEE FRETWELL	\$0.00	\$58.07	\$0.00	LOCAL DISTRICT;IN-STATE
115243	RHONDA WAGNON	\$0.00	\$45.56	\$0.00	LOCAL DISTRICT
115244	ROBYNN BRAGWELL	\$0.00	\$443.84	\$0.00	IN-STATE;LOCAL DISTRICT
115245	SHELIA HELLUMS	\$0.00	\$9.38	\$0.00	LOCAL DISTRICT
115246	SHERRY COLLINS	\$0.00	\$68.34	\$0.00	LOCAL DISTRICT
115247	SHERRY JOHNSON	\$0.00	\$190.59	\$0.00	IN-STATE
115248	Singer H&R	\$0.00	\$181.90	\$0.00	OTHER GEN SUPPLIES
115249	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
115250	TABITHA FROST	\$0.00	\$227.80	\$0.00	LOCAL DISTRICT
115251	TIGER SHREDDING	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
115252	ULINE	\$0.00	\$533.10	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
115253	WENDY ERGLE	\$0.00	\$78.83	\$0.00	LOCAL DISTRICT;IN-STATE
115254	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$127,438.14	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES
115260	EMBROIDERY BY ERICA	\$0.00	\$795.00	\$0.00	OTHER GEN SUPPLIES
115261	LUCINDA BARNES	\$0.00	\$37.52	\$0.00	LOCAL DISTRICT
115262	SAMS CLUB MC/SYNCB	\$0.00	\$1,083.89	\$0.00	OTHER GEN SUPPLIES;PURCHASED FOOD
115263	SHOES FOR CREWS	\$0.00	\$552.86	\$0.00	OTHER GEN SUPPLIES
115264	SOUTHERN FOOD SERVICE	\$0.00	\$1,560.10	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
115265	WALMART PAYMENTS	\$0.00	\$10.88	\$0.00	FOOD SERV SUPPLIES
115266	FRANKLIN CO BD OF EDUCATION	\$0.00	\$25,513.72	\$0.00	INDIRECT COSTS
115267	AMAZON CAPITAL SERVICES	\$7,502.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115268	BUTLER CONSTRUCTION COMPANY	\$0.00	\$253,737.28	\$0.00	BUILDING IMPROVEMENT
115269	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$519.42	OTHER INST SUPPLIES
115270	CEV	\$2,231.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115271	CLEARLY IP INC	\$4,180.75	\$0.00	\$0.00	NON-CAP. COMP HRDWR
115272	FRANKLIN CO CAREER/TECH CENTER	\$1,484.28	\$0.00	\$515.34	STUDENT CLASSRM SUPP
115273	FRANKLIN CO. BOARD OF ED.	\$0.00	\$219.09	\$0.00	INDIRECT COSTS
115274	GREG HAMILTON	\$0.00	\$0.00	\$134.94	OUT-OF-STATE
115275	JENNIFER COOK	\$91.12	\$0.00	\$0.00	LOCAL DISTRICT
115276	MELISSA MCHENRY	\$207.03	\$0.00	\$0.00	LOCAL DISTRICT
115277	O REILLY AUTOMOTIVE INC	\$325.59	\$0.00	\$45.04	VEHICLE PARTS
115278	PIGGLY WIGGLY	\$0.00	\$0.00	\$301.24	MAINTENANCE SUPPLIES

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115279	PUBLISHERS WAREHOUSE	\$25,953.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115280	RALPH BRATCHER	\$5,750.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115281	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$218.50	FUEL-GASOLINE
115282	TIFFIN SUPPLY COMPANY	\$3,354.83	\$0.00	\$1,284.52	OTHER PROPERTY SERV;MAINTENANCE SUPPLIES
115283	WM J REDMOND & SON, INC.	\$23,395.59	\$16,453.41	\$0.00	STUDENT CLASSRM SUPP
		\$657,215.34	\$2,150,776.70	\$301,202.97	