

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2025 - 03/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115992	ALABAMA DEPT OF WORKFORCE	\$0.00	\$0.00	\$75.00	LAND & BLDG REPAIR/M
115993	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$181.07	JANITORIAL SUPPLIES
115994	Belgreen High School	\$0.00	\$205.00	\$0.00	OTH NONINST SUPPLIES
115995	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$157.50	LEGAL FEES
115996	CDW GOVERNMENT, INC.	\$8,896.80	\$0.00	\$0.00	NON-CAP. COMP HRDWR
115997	DAYS INN & SUITES	\$255.80	\$0.00	\$0.00	IN-STATE
115998	JACKY HODGE TRUCKING	\$775.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115999	MCRAE & COMPANY, INC	\$140.00	\$0.00	\$0.00	REGISTRATION FEES
116000	SUBURBAN PROPANE-7521	\$3,478.24	\$0.00	\$0.00	FUEL-OTHER
116001	AMAZON CAPITAL SERVICES	\$0.00	\$149.99	\$0.00	NON-CAP INST EQUIP
116002	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$799.93	TELEPHONE
116003	ATCO INTERNATIONAL	\$529.80	\$0.00	\$0.00	VEHICLE PARTS
116004	CLEAR WINDS TECHNOLOGIES	\$7,350.25	\$2,352.08	\$0.00	NON-CAP. COMP HRDWR
116005	CORPORATE BILLING, INC.	\$2,598.84	\$0.00	\$0.00	VEHICLE PARTS
116006	Emerson Garage Doors	\$0.00	\$0.00	\$6,600.00	EXHAUSTIBLE LAND IMP
116007	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$2,274.10	OTHER PURCHASED SERV
116008	FILTER PRO USA	\$0.00	\$0.00	\$3,145.75	MAINTENANCE SUPPLIES
116009	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,209.97	WATER AND SEWAGE
116010	GREENS DEPENDABLE HARDWARE	\$17.98	\$0.00	\$322.86	MAINTENANCE SUPPLIES;VEHICLE PARTS
116011	GUMDROP BOOKS	\$1,711.40	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
116012	HAMILTON METAL ROOFING LLC	\$1,524.75	\$0.00	\$0.00	MAINTENANCE SUPPLIES
116013	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$218.40	LOCAL DISTRICT
116014	KIMBALL MIDWEST	\$239.50	\$0.00	\$0.00	VEHICLE PARTS
116015	LAMBERT EZELL DURHAM	\$7,936.00	\$0.00	\$0.00	LAND IMPROVEMENT
116016	MINGLEDORFFS	\$0.00	\$0.00	\$795.81	OTHER NONCAP EQUIPMT
116017	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
116018	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$921.95	MAINTENANCE SUPPLIES
116019	SLOW ROOTS LLC	\$2,300.00	\$0.00	\$1,200.00	OTHER PROPERTY SERV
116020	SOUTHLAND INTERNATIONAL TRUCKS	\$18,624.60	\$0.00	\$0.00	VEHICLE PARTS
116021	SUBURBAN PROPANE-7521	\$3,340.39	\$0.00	\$0.00	FUEL-OTHER
116022	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$9,811.60	OTHER PURCHASED SERV
116023	TATUM OIL INC	\$10,887.85	\$0.00	\$0.00	FUEL-DIESEL
116024	UNITY SCHOOL BUS PARTS	\$4,118.88	\$0.00	\$0.00	VEHICLE PARTS

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116025	AMAZON CAPITAL SERVICES	\$69.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116026	ANDREA SORNBERGER	\$393.43	\$0.00	\$0.00	IN-STATE
116027	AT&T MOBILITY	\$192.44	\$0.00	\$1,360.79	TELEPHONE
116028	AUTOZONE	\$120.00	\$0.00	\$86.98	VEHICLE PARTS
116029	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$1,065.00	LAND & BLDG REPAIR/M
116030	BARRY LASTER	\$0.00	\$0.00	\$117.60	LOCAL DISTRICT
116031	BONITA KAREN NICHOLS	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
116032	EAGLE PRO, LLC	\$18,554.97	\$0.00	\$0.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
116033	FASTENAL CO.	\$0.00	\$0.00	\$151.26	OTHER MAINT. & OPER.
116034	FOWLER S GARAGE & WELDING	\$550.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
116035	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$55.15	MAINTENANCE SUPPLIES
116036	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$21,550.57	ELECTRICITY
116037	INTRA-CORE TECHNOLOGIES INC	\$5,860.80	\$0.00	\$0.00	SOFTWARE MAINT AGREE
116038	JENNIFER WARHURST	\$0.00	\$0.00	\$138.60	LOCAL DISTRICT
116039	KIEL EQUIPMENT	\$0.00	\$0.00	\$39.80	OTHER MAINT. & OPER.
116040	LAKEN RAPER	\$1,067.50	\$0.00	\$0.00	IN-STATE
116041	LESLEY CONSTRUCTION LLC	\$2,047.00	\$0.00	\$0.00	OTHER PROPERTY SERV
116042	LEWIS ELECTRIC	\$0.00	\$0.00	\$2,103.91	MAINTENANCE SUPPLIES
116043	MELISSA MCHENRY	\$401.46	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
116044	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$87.98	OTH VEHICLE SUPPLIES
116045	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$79.95	OTHER MAINT. & OPER.
116046	PAM OZBIRN	\$488.33	\$0.00	\$0.00	LOCAL DISTRICT
116047	PIGGLY WIGGLY	\$0.00	\$0.00	\$1,128.71	MAINTENANCE SUPPLIES
116048	READY MIX USA	\$2,405.20	\$0.00	\$0.00	OTHER PROPERTY SERV
116049	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$7,596.59	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
116050	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$39.00	MAINTENANCE SUPPLIES
116051	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$6,550.01	NATURAL GAS
116052	SUSAN T CALDWELL	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
116053	TALLMAN CO	\$0.00	\$0.00	\$817.21	MAINTENANCE SUPPLIES
116054	VESTIS	\$260.24	\$0.00	\$274.67	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
116055	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$4,524.85	NATURAL GAS;WATER AND SEWAGE
116056	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,408.01	WATER AND SEWAGE
116057	ALYSSA GENTRY	\$0.00	\$14.70	\$0.00	LOCAL DISTRICT
116058	AMERICAN PAPER & TWINE CO.	\$0.00	\$3,250.07	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
116059	Auto-Chlor Services, LLC	\$0.00	\$84.50	\$0.00	FOOD SERV SUPPLIES
116060	BROOKE FORD	\$0.00	\$95.20	\$0.00	LOCAL DISTRICT
116061	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$30.00	\$0.00	OTHER PROPERTY SERV

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116062	CYNTHIA DOBBS	\$0.00	\$252.00	\$0.00	LOCAL DISTRICT
116063	EKON-O-PAC, INC	\$0.00	\$1,522.00	\$0.00	FOOD PROCESSING SUPP
116064	FILTER PRO USA	\$0.00	\$481.04	\$0.00	FOOD SERV SUPPLIES
116065	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,353.60	\$0.00	PURCHASED FOOD
116066	HEATHER MILLS	\$0.00	\$78.40	\$0.00	LOCAL DISTRICT
116067	HOLLIE RICE	\$0.00	\$5.60	\$0.00	LOCAL DISTRICT
116068	JADE KEETON	\$0.00	\$22,543.90	\$0.00	PURCHASED FOOD
116069	KATHRINA WILLINGHAM	\$0.00	\$28.00	\$0.00	LOCAL DISTRICT
116070	LISA PRIEST	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
116071	LORA GRAVITT	\$0.00	\$93.38	\$0.00	LOCAL DISTRICT
116072	MARTI PAGE	\$0.00	\$8.40	\$0.00	LOCAL DISTRICT
116073	MURFREESBORO PURE MILK CO, INC	\$0.00	\$3,055.20	\$0.00	PURCHASED FOOD
116074	OSBORN FOODSERVICE	\$0.00	\$49,783.90	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
116075	PHIL CAMPBELL WATER WORKS	\$0.00	\$750.00	\$0.00	GARBAGE AND WASTE
116076	PIGGLY WIGGLY	\$0.00	\$63.05	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
116077	PURITY DAIRIES - MILK	\$0.00	\$19,651.28	\$0.00	PURCHASED FOOD
116078	ROBYNN BRAGWELL	\$0.00	\$219.10	\$0.00	LOCAL DISTRICT;IN-STATE
116079	Russellville Hospital	\$0.00	\$144.00	\$0.00	PURCHASED FOOD
116080	SAMANTHA FRANKLIN	\$0.00	\$2.80	\$0.00	LOCAL DISTRICT
116081	SAMS CLUB MC/SYNCB	\$0.00	\$83.10	\$0.00	OTHER GEN SUPPLIES
116082	SHERRY JOHNSON	\$0.00	\$14.00	\$0.00	LOCAL DISTRICT
116083	Singer H&R	\$0.00	\$55.27	\$0.00	OTHER GEN SUPPLIES
116084	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
116085	TABITHA FROST	\$0.00	\$182.00	\$0.00	LOCAL DISTRICT
116086	TERESA MCGLAUGN	\$0.00	\$16.80	\$0.00	LOCAL DISTRICT
116087	TIFFANY POSEY	\$0.00	\$28.00	\$0.00	LOCAL DISTRICT
116088	WENDY ERGLE	\$0.00	\$107.10	\$0.00	LOCAL DISTRICT
116089	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$119,797.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
116090	A T & T	\$0.00	\$0.00	\$2,953.46	TELEPHONE
116091	AED PROFESSIONALS	\$1,149.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
116092	AMANDA LEDBETTER	\$0.00	\$177.69	\$0.00	IN-STATE
116093	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,654.51	OTHER EMPLOYEE BENEF
116094	BLUUM OF TEXAS, LLC	\$298.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
116095	BRITTANY SMALLWOOD	\$0.00	\$166.03	\$0.00	IN-STATE
116096	CAREER SAFE	\$768.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116097	CG JONES, LLC	\$166,139.34	\$0.00	\$0.00	LAND IMPROVEMENT
116098	CHERYL TVERBERG	\$0.00	\$685.83	\$0.00	IN-STATE

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116099	CLAS	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
116100	FRANKLIN CO CAREER/TECH CENTER	\$1,417.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116101	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
116102	FRANKLIN COUNTY COMMISSION	\$7,058.96	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
116103	GREG HAMILTON	\$0.00	\$0.00	\$612.50	LOCAL DISTRICT
116104	LESLIE THORNE	\$0.00	\$586.80	\$0.00	IN-STATE
116105	LISA GANN	\$0.00	\$574.86	\$0.00	IN-STATE
116106	MICHELLE MARBUTT	\$0.00	\$612.77	\$0.00	IN-STATE
116107	MICHELLE WASHINGTON	\$0.00	\$161.57	\$0.00	IN-STATE
116108	MIDAMERICA BOOKS	\$1,750.99	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
116109	O REILLY AUTOMOTIVE INC	\$350.96	\$0.00	\$341.68	VEHICLE PARTS;OTH VEHICLE SUPPLIES
116110	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$4,247.68	GARBAGE AND WASTE;WATER AND SEWAGE
116111	QUILL CORPORATION	\$202.15	\$0.00	\$0.00	NON-CAP FURN & FIXT
116112	SAMS CLUB / SYNCHRONY BANK	\$0.00	\$335.64	\$0.00	PARENT INST SUPPLIES
116113	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$493.00	REGISTRATION FEES
116114	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$419.00	OTHER PROPERTY SERV
116115	THE LEARNING TREE	\$0.00	\$0.00	\$468.15	OTHER PURCHASED SERV
116116	TIFFIN SUPPLY COMPANY	\$14,956.33	\$0.00	\$272.81	MAINTENANCE SUPPLIES
116117	ALL SEASONS ELECTRICAL, LLC	\$0.00	\$302.04	\$0.00	OTHER PROPERTY SERV
116118	FRANKLIN CO BD OF EDUCATION	\$0.00	\$15,563.74	\$0.00	INDIRECT COSTS
116119	MOBILE FIXTURE & EQUIP CO, INC	\$0.00	\$14,931.00	\$0.00	OTHER EQUIPMENT
116120	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$1,047.00	REGISTRATION FEES
116121	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$9,659.98	ELECTRICITY
116122	BRIGHTSPEED	\$0.00	\$0.00	\$593.68	TELEPHONE
116123	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$212.20	NON-CAP. COMP HRDWR
116124	CHONDRA RUSSELL	\$0.00	\$198.00	\$0.00	OTHER PURCHASED SERV
116125	COOK S PEST CONTROL	\$0.00	\$0.00	\$147.00	OTHER PROPERTY SERV
116126	DEMCO INC	\$358.29	\$0.00	\$0.00	OTHER INST SUPPLIES
116127	DIXIE PAVING AND SEALING	\$2,500.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
116128	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$18,255.20	ELECTRICITY
116129	FREEDOM IN MOBILITY	\$0.00	\$0.00	\$508.82	NON-CAP NON-INST EQU
116130	HARDIN HEATING AND COOLING INC	\$1,067.61	\$0.00	\$0.00	EQUIP REPAIR & MAINT
116131	JENNIFER COOK	\$567.65	\$0.00	\$0.00	IN-STATE
116132	LAMBERT EZELL DURHAM	\$59,405.00	\$0.00	\$0.00	LAND IMPROVEMENT
116133	MELISSA MCHENRY	\$876.15	\$0.00	\$0.00	IN-STATE
116134	MID-AMERICA ROOFING	\$6,216.82	\$0.00	\$650.00	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M
116135	NCS PEARSON, INC.	\$0.00	\$0.00	\$255.24	TESTING SUPPLIES
116136	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$2,320.20	NATURAL GAS

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116137	PITNEY BOWES INC	\$0.00	\$0.00	\$163.83	POSTAGE
116138	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$681.87	TESTING SUPPLIES
116139	SIGN LANGUAGE INTERPRETING	\$6,388.97	\$0.00	\$0.00	OTHER PROF SERVICES
116140	STAGES LEARNING	\$0.00	\$43.99	\$0.00	STUDENT CLASSRM SUPP
116141	SUBURBAN PROPANE-7521	\$3,053.62	\$0.00	\$0.00	FUEL-OTHER
116142	THARPTOWN HIGH SCHOOL	\$2,496.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116143	TN VALLEY MEDIA	\$0.00	\$0.00	\$275.00	ADVERTISING
116144	WILKS TRUCK TIRE	\$6,525.36	\$0.00	\$0.00	TIRES
116145	JAMES MASONRY	\$3,950.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
116146	AMAZON CAPITAL SERVICES	\$0.00	\$1,111.69	\$0.00	STUDENT CLASSRM SUPP
116147	AUTOZONE	\$2,850.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
116148	BARKING COW FARMS, LLC	\$348.00	\$0.00	\$0.00	REGISTRATION FEES
116149	CAROLYN WHITE	\$0.00	\$1,860.00	\$0.00	STUDENT EDUCATIONAL
116150	EAGLE PRO, LLC	\$32,000.00	\$0.00	\$0.00	OTHER EQUIPMENT
116151	JACKIE MCDUFFA CONTRACTOR	\$12,000.00	\$0.00	\$0.00	BUILDINGS PURCHASED
116152	JENNIFER WARHURST	\$0.00	\$0.00	\$557.15	IN-STATE
116153	KACEY JOHNSTON	\$0.00	\$0.00	\$241.78	IN-STATE
116154	LORI HARDIN	\$0.00	\$607.35	\$98.63	IN-STATE;LOCAL DISTRICT
116155	PHIL CAMPBELL HIGH SCHOOL	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116156	TORREY LEWEY	\$1,300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116157	WITTICHEN SUPPLY CO	\$3,629.34	\$0.00	\$0.00	OTHER MAINT. & OPER.
116158	ACTE	\$0.00	\$2,750.00	\$0.00	REGISTRATION FEES
116159	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$33,268.94	ELECTRICITY
116160	AMAZON CAPITAL SERVICES	\$382.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116161	JT RAY COMPANY	\$0.00	\$0.00	\$468.05	OFFICE SUPPLIES;OTHER PURCHASED SERV
116162	KESLIE GARRETT	\$51.10	\$0.00	\$0.00	LOCAL DISTRICT
116163	KIM FRANKS	\$0.00	\$0.00	\$743.40	STUDENT EDUCATIONAL
116164	ONESTEP ALLIANCE LLC	\$850.00	\$0.00	\$0.00	DRUG TESTING SERV
116165	OZARK CITY SCHOOLS	\$300.00	\$0.00	\$0.00	REGISTRATION FEES
116166	TOBII DYNAVOK	\$84.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116167	PIZZA HUT	\$0.00	\$825.25	\$0.00	PURCHASED FOOD
116168	BONITA KAREN NICHOLS	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
116169	CDW GOVERNMENT, INC.	\$4,650.00	\$0.00	\$0.00	NON-CAP INST EQUIP
116170	J W PEPPER & SON, INC	\$0.00	\$118.56	\$0.00	STUDENT CLASSRM SUPP
116171	LUMOS INFORMATION SERVICES LLC	\$0.00	\$3,373.73	\$0.00	STUDENT CLASSRM SUPP
116172	PAUL WILLIAMS	\$562.50	\$0.00	\$0.00	STUDENT EDUCATIONAL
116173	TRIGREEN EQUIPMENT, LLC	\$0.00	\$0.00	\$446.05	VEHICLE PARTS
116174	WILKS TRUCK TIRE	\$6,509.52	\$0.00	\$0.00	TIRES

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116175	ALABAMA ARTS ALLIANCE	\$700.00	\$0.00	\$0.00	STAFF ED SERVICES
116176	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$426.50	OTHER PROF ED SERVIC
116177	AMAZON CAPITAL SERVICES	\$0.00	\$142.72	\$0.00	STUDENT CLASSRM SUPP
116178	ASHLEY GRIMES	\$0.00	\$0.00	\$279.40	LOCAL DISTRICT
116179	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
116180	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$225.00	LEGAL FEES
116181	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
116182	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,025.35	FUEL-GASOLINE
116183	CLEAR WINDS TECHNOLOGIES	\$1,104.92	\$0.00	\$0.00	NON-CAP. COMP HRDWR
116184	CYPRESS ELECTRIC	\$12,591.99	\$0.00	\$0.00	OTHER PROPERTY SERV
116185	DONIREA BLACKBURN	\$0.00	\$0.00	\$106.13	JANITORIAL SUPPLIES
116186	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$1,798.10	OTHER PURCHASED SERV
116187	FLEET PRIDE	\$349.98	\$0.00	\$0.00	VEHICLE PARTS
116188	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,363.37	ELECTRICITY
116189	GARRETT DEAN	\$0.00	\$0.00	\$247.10	LOCAL DISTRICT
116190	IXL LEARNING, INC.	\$32,476.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
116191	JAMIE JOHNSON	\$0.00	\$0.00	\$1,477.63	STUDENT EDUCATIONAL
116192	OFFICE DEPOT	\$0.00	\$0.00	\$51.56	OFFICE SUPPLIES
116193	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
116194	SUBURBAN PROPANE-7521	\$8,910.23	\$0.00	\$0.00	FUEL-OTHER
116195	VESTIS	\$251.43	\$0.00	\$274.80	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
116196	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
116197	APPLE INC	\$5,593.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
116198	ASSOCIATION MEMBER BENEFITS &	\$177.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116199	BART MOSS	\$299.00	\$0.00	\$0.00	REGISTRATION FEES
116200	BSN SPORTS	\$3,299.99	\$0.00	\$0.00	ATHLETIC & PHYSICAL
116201	CDW GOVERNMENT, INC.	\$13,297.66	\$1,120.37	\$67.20	NON-CAP. COMP HRDWR;OTHER INST SUPPLIES;NON-CAP INST EQUIP;OFFICE SUPPLIES;EQUIP REPAIR & MAINT
116202	FRANKLIN CO CAREER/TECH CENTER	\$1,873.09	\$0.00	\$528.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES;NON-CAP INST EQUIP
116203	GREG HAMILTON	\$0.00	\$0.00	\$702.80	LOCAL DISTRICT
116205	JAMES MASONRY	\$2,800.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
116206	JAMIE WELLS	\$0.00	\$0.00	\$1,380.00	STUDENT EDUCATIONAL
116207	JENNIFER WARHURST	\$0.00	\$0.00	\$76.67	LOCAL DISTRICT
116208	JOHNNY CLEVELAND	\$0.00	\$0.00	\$221.20	LOCAL DISTRICT
116209	JT RAY COMPANY	\$507.38	\$0.00	\$0.00	OTHER PURCHASED SERV
116210	KATIE C. LEWALLEN PHD	\$0.00	\$0.00	\$1,100.00	OTHER PURCHASED SERV
116211	LUREE FREEMON	\$0.00	\$0.00	\$113.40	IN-STATE
116212	NCS PEARSON, INC.	\$0.00	\$0.00	\$55.00	TESTING SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116213	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$362.50	MEDICAL/HEALTH SERVI
116214	SIGN LANGUAGE INTERPRETING	\$7,309.48	\$0.00	\$0.00	OTHER PROF SERVICES
116215	SOUTHLAND INTERNATIONAL TRUCKS	\$2,157.21	\$0.00	\$0.00	VEHICLE PARTS
116216	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$342.50	\$0.00	OTHER PROPERTY SERV
116217	CJS	\$0.00	\$93.18	\$0.00	FOOD PROCESSING SUPP
116218	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
116219	LORA GRAVITT	\$0.00	\$167.19	\$0.00	LOCAL DISTRICT
116220	LUCINDA BARNES	\$0.00	\$94.50	\$0.00	LOCAL DISTRICT
116221	TALLMAN CO	\$0.00	\$101.86	\$0.00	OTHER GEN SUPPLIES
		\$554,969.36	\$281,576.46	\$184,913.38	