

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**09/01/2025 - 09/30/2025**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117164	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$135.00	ASSOCIATION DUES
117165	AMAZON CAPITAL SERVICES	\$417.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117166	BARRY LASTER	\$0.00	\$0.00	\$215.60	LOCAL DISTRICT
117167	CALHOUN COMMUNITY COLLEGE	\$1,250.00	\$0.00	\$0.00	STAFF ED SERVICES
117168	CHAD GREEN	\$67.74	\$0.00	\$0.00	IN-STATE
117169	CINDY PEPPERS	\$0.00	\$712.99	\$0.00	IN-STATE
117170	CLEAR WINDS TECHNOLOGIES	\$1,232.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
117171	CURRIE SYSTEMS INC	\$0.00	\$0.00	\$19,950.00	PRINTING AND BINDING
117172	Emerson Garage Doors	\$0.00	\$0.00	\$200.00	LAND & BLDG REPAIR/M
117173	GARRETT DEAN	\$0.00	\$0.00	\$63.00	LOCAL DISTRICT
117174	GLENWOOD	\$0.00	\$0.00	\$1,360.00	OTHER PURCHASED SERV
117175	GREG HAMILTON	\$0.00	\$0.00	\$409.50	LOCAL DISTRICT
117176	JAMIE JOHNSON	\$0.00	\$0.00	\$1,633.17	STUDENT EDUCATIONAL
117177	JAMIE MCNEIL	\$0.00	\$162.40	\$0.00	LOCAL DISTRICT
117178	JAMIE WELLS	\$0.00	\$0.00	\$840.00	STUDENT EDUCATIONAL
117179	JENNIFER COOK	\$57.84	\$0.00	\$0.00	LOCAL DISTRICT
117180	JONATHAN JONES	\$77.00	\$0.00	\$0.00	IN-STATE
117181	LORI HARDIN	\$0.00	\$1,645.74	\$0.00	IN-STATE
117182	RHETA HARRISON	\$0.00	\$0.00	\$1,365.00	STUDENT EDUCATIONAL
117183	SCHOOL OUTLET	\$2,788.54	\$0.00	\$0.00	OTHER INST SUPPLIES
117184	SIGN LANGUAGE INTERPRETING	\$8,963.96	\$0.00	\$0.00	OTHER PROF SERVICES
117185	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
117186	TONY WELCH	\$0.00	\$0.00	\$2,500.00	LAND & BLDG REPAIR/M
117187	UNA CAREER CENTER	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
117188	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
117189	CHONDRA RUSSELL	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
117190	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$800.22	TELEPHONE
117191	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$2,356.10	TELEPHONE
117192	APPLE INC	\$3,290.00	\$13,014.00	\$0.00	NON-CAP. COMP HRDWR
117193	AT&T MOBILITY	\$188.17	\$0.00	\$1,459.33	TELEPHONE
117194	BIG STAR	\$0.00	\$0.00	\$641.05	OTHER INST SUPPLIES
117195	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,616.59	OTHER EMPLOYEE BENEF
117196	CLEAR WINDS TECHNOLOGIES	\$7,958.90	\$0.00	\$0.00	NON-CAP. COMP HRDWR

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117197	DIANE BAKER	\$392.34	\$0.00	\$0.00	OTH NONINST SUPPLIES
117198	EDMENTUM, INC.	\$0.00	\$93.00	\$0.00	INSTRUCT. SOFTWARE
117199	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$2,149.50	OTHER PURCHASED SERV
117200	FILTER PRO USA	\$0.00	\$0.00	\$4,107.81	MAINTENANCE SUPPLIES
117201	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$485.10	LOCAL DISTRICT
117202	JOHNNY CLEVELAND	\$0.00	\$0.00	\$180.60	LOCAL DISTRICT
117203	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$587.10	OTHER MAINT. & OPER.
117204	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
117205	MCKEE & ASSOCIATES	\$51,185.40	\$0.00	\$0.00	LAND IMPROVEMENT
117206	MOLLY KING	\$0.00	\$0.00	\$591.30	ASSOCIATION DUES;LOCAL DISTRICT
117207	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
117208	ONESTEP ALLIANCE LLC	\$760.00	\$0.00	\$0.00	DRUG TESTING SERV
117209	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,303.57	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
117210	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,837.76	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
117211	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$7,746.90	OTHER PURCHASED SERV
117212	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$300.00	OTHER DUES AND FEES
117213	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
117214	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$3,783.44	WATER AND SEWAGE;NATURAL GAS
117215	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$487.64	WATER AND SEWAGE
117216	ALABAMA HEALTHCARE EQUIPMENT	\$0.00	\$1,189.28	\$0.00	OTHER GEN SUPPLIES
117217	Alabama School Nutrition Assoc	\$0.00	\$100.00	\$0.00	REGISTRATION FEES
117218	AMERICAN PAPER & TWINE CO.	\$0.00	\$11,351.22	\$0.00	OTHER EQUIPMENT;OTHER GEN SUPPLIES;FOOD PROCESSING SUPP;OFFICE SUPPLIES;PURCHASED FOOD;FOOD SERV SUPPLIES
117219	Auto-Chlor Services, LLC	\$0.00	\$684.00	\$0.00	FOOD SERV SUPPLIES
117220	AVERY HARPER	\$0.00	\$47.60	\$0.00	IN-STATE
117221	CDW GOVERNMENT, INC.	\$0.00	\$1,790.45	\$0.00	OFFICE SUPPLIES
117222	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$180.00	\$0.00	OTHER PROPERTY SERV
117223	CLARRISA PATTERSON	\$0.00	\$161.00	\$0.00	LOCAL DISTRICT
117224	DONNA HORTON	\$0.00	\$129.48	\$0.00	LOCAL DISTRICT
117225	FAYRENE MORGAN	\$0.00	\$46.20	\$0.00	LOCAL DISTRICT
117226	FILTER PRO USA	\$0.00	\$511.76	\$0.00	FOOD SERV SUPPLIES
117227	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,622.36	\$0.00	PURCHASED FOOD
117228	HOPE FULLER	\$0.00	\$47.60	\$0.00	LOCAL DISTRICT
117229	JADE KEETON	\$0.00	\$29,332.86	\$0.00	PURCHASED FOOD
117230	KATHRINA WILLINGHAM	\$0.00	\$98.00	\$0.00	LOCAL DISTRICT
117231	KELLY VINSON	\$0.00	\$128.80	\$0.00	IN-STATE
117232	KRISTI GARGIS	\$0.00	\$212.80	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117233	LEWIS ELECTRIC SUPPLY CO INC	\$0.00	\$85.50	\$0.00	OTHER GEN SUPPLIES
117234	LORA GRAVITT	\$0.00	\$177.80	\$0.00	LOCAL DISTRICT;IN-STATE
117235	LORI JOHNSON	\$0.00	\$74.20	\$0.00	IN-STATE
117236	LUCINDA BARNES	\$0.00	\$56.00	\$0.00	LOCAL DISTRICT
117237	MALLORIE SOUTHERN	\$0.00	\$44.80	\$0.00	LOCAL DISTRICT
117238	MARTI PAGE	\$0.00	\$188.30	\$0.00	LOCAL DISTRICT
117239	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
117240	MINMOR INDUSTRIES LLC	\$0.00	\$177.71	\$0.00	FOOD PROCESSING SUPP
117241	MPE SERVICES-RUSSELLVILLE	\$0.00	\$2,602.22	\$0.00	EQUIP REPAIR & MAINT
117242	MURFREESBORO PURE MILK CO, INC	\$0.00	\$3,735.60	\$0.00	PURCHASED FOOD
117243	MYRA COATS	\$0.00	\$58.80	\$0.00	LOCAL DISTRICT
117244	NIKKI WILSON	\$0.00	\$58.80	\$0.00	IN-STATE
117245	OSBORN FOODSERVICE	\$0.00	\$26,507.93	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
117246	PENNY HUGHES	\$0.00	\$37.80	\$0.00	LOCAL DISTRICT
117247	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$50.16	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
117248	PIGGLY WIGGLY	\$0.00	\$155.14	\$0.00	FOOD SERV SUPPLIES;PURCHASED FOOD
117249	PRECISION GLASS MIRROR & DOOR	\$0.00	\$360.00	\$0.00	LAND & BLDG REPAIR/M
117250	PURITY DAIRIES - MILK	\$0.00	\$20,064.92	\$0.00	PURCHASED FOOD
117251	ROBYNN BRAGWELL	\$0.00	\$324.80	\$0.00	LOCAL DISTRICT;IN-STATE
117252	Russellville Hospital	\$0.00	\$150.00	\$0.00	PURCHASED FOOD
117253	SAMS CLUB MC/SYNCB	\$0.00	\$1,728.59	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES;FOOD PROCESSING SUPP
117254	SHERRY JOHNSON	\$0.00	\$35.00	\$0.00	LOCAL DISTRICT
117255	Singer H&R	\$0.00	\$5,250.00	\$0.00	OTHER EQUIPMENT
117256	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
117257	TABITHA FROST	\$0.00	\$224.00	\$0.00	LOCAL DISTRICT
117258	TREVIPAY - WALMART	\$0.00	\$99.20	\$0.00	OTHER GEN SUPPLIES;OFFICE SUPPLIES
117259	ULINE	\$0.00	\$1,742.68	\$0.00	OTHER GEN SUPPLIES;NON-CAP FURN & FIXT;FREIGHT AND SHIPPING
117260	WALMART PAYMENTS	\$0.00	\$1,277.33	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES;OTH TRAVEL AND TRNG;OTHER GEN SUPPLIES;NON-CAP FURN & FIXT;PURCHASED FOOD
117261	WENDY EGGLE	\$0.00	\$81.20	\$0.00	LOCAL DISTRICT
117262	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$169,065.09	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
117263	A T & T	\$0.00	\$0.00	\$2,639.75	TELEPHONE
117264	BRIGHTSPEED	\$0.00	\$0.00	\$565.85	TELEPHONE
117265	CDW GOVERNMENT, INC.	\$0.00	\$7,599.92	\$0.00	NON-CAP. COMP HRDWR
117266	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
117267	CLAS	\$275.00	\$0.00	\$0.00	OTHER DUES AND FEES

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117268	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
117269	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$735.82	WATER AND SEWAGE
117270	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$29,739.14	ELECTRICITY
117271	GAULT SIGNS	\$0.00	\$0.00	\$2,000.00	OTHER PROPERTY SERV
117272	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,029.46	WATER AND SEWAGE;GARBAGE AND WASTE
117273	SIGN LANGUAGE INTERPRETING	\$7,069.14	\$0.00	\$0.00	OTHER PROF SERVICES
117274	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$39.00	REGISTRATION FEES
117275	AMAZON CAPITAL SERVICES	\$478.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117276	AMERICAN PAPER & TWINE CO.	\$130.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117277	ATBE	\$0.00	\$0.00	\$11,175.00	ASSOCIATION DUES
117278	BLUUM OF TEXAS, LLC	\$0.00	\$3,452.20	\$0.00	NON-CAP. COMP HRDWR
117279	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$100.00	LEGAL FEES
117280	CLAS	\$0.00	\$0.00	\$324.00	ASSOCIATION DUES
117281	COOK S PEST CONTROL	\$0.00	\$0.00	\$447.00	OTHER PROPERTY SERV
117282	CORPORATE BILLING, INC.	\$1,664.51	\$0.00	\$0.00	VEHICLE PARTS
117283	DIANE BAKER	\$1,442.56	\$0.00	\$0.00	STAFF ED SERVICES
117284	ENGINEERS OF THE SOUTH	\$760.00	\$0.00	\$0.00	OTHER PURCHASED SERV
117285	FRANKLIN COUNTY COMMISSION	\$6,663.65	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
117286	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$21,929.21	ELECTRICITY
117287	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
117288	HARDIN HEATING AND COOLING INC	\$4,985.10	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
117290	KENNEDY SERVICES LLC	\$0.00	\$0.00	\$950.00	MAINTENANCE SUPPLIES
117291	KIMBALL MIDWEST	\$845.85	\$0.00	\$0.00	VEHICLE PARTS
117292	LEWIS ELECTRIC	\$0.00	\$0.00	\$502.22	MAINTENANCE SUPPLIES
117293	MCWANE SCIENCE CENTER	\$0.00	\$1,421.60	\$0.00	OTHER DUES AND FEES
117294	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$14.90	MAINTENANCE SUPPLIES
117295	OFFICE DEPOT	\$884.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES;OFFICE SUPPLIES
117296	PAM OZBIRN	\$1,095.01	\$0.00	\$0.00	LOCAL DISTRICT;REGISTRATION FEES;IN-STATE
117297	R & B MECHANICAL SERVICES LLC	\$25,399.01	\$0.00	\$21,979.18	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
117298	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$397.00	MAINTENANCE SUPPLIES
117299	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$207.80	NATURAL GAS
117300	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$327.25	MAINTENANCE SUPPLIES
117301	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$596.00	MAINTENANCE SUPPLIES
117302	SLOW ROOTS LLC	\$0.00	\$0.00	\$600.00	OTHER PROPERTY SERV
117303	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$510.00	OTHER PROPERTY SERV
117304	SOUTHLAND INTERNATIONAL TRUCKS	\$10,150.61	\$0.00	\$0.00	VEHICLE PARTS
117305	SUBURBAN PROPANE-7521	\$5,959.16	\$0.00	\$0.00	FUEL-OTHER

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117306	THE LEARNING TREE	\$0.00	\$0.00	\$1,681.53	OTHER PURCHASED SERV
117307	TRANSPORTATION SOUTH	\$450.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
117308	VESTIS	\$256.24	\$0.00	\$350.78	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
117309	WESLEY C. THIGPEN	\$0.00	\$0.00	\$317.20	LOCAL DISTRICT
117310	O REILLY AUTOMOTIVE INC	\$1,312.01	\$0.00	\$1,118.54	VEHICLE PARTS;OTH VEHICLE SUPPLIES;OIL AND LUBRICANTS
117311	ADVANTAGE FORM & LABEL, INC	\$81.95	\$0.00	\$0.00	OFFICE SUPPLIES
117312	ALABAMA A&M UNIVERSITY	\$0.00	\$75.00	\$0.00	REGISTRATION FEES
117313	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$45.00	OTHER DUES AND FEES
117314	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$13,384.55	ELECTRICITY
117315	AMAZON CAPITAL SERVICES	\$3,338.56	\$367.84	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
117316	AUTOZONE	\$739.97	\$0.00	\$0.00	VEHICLE PARTS
117317	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$4,617.00	OTHER PROPERTY SERV
117318	Belgreen High School	\$0.00	\$0.00	\$2,240.84	OTHER PURCHASED SERV
117319	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$770.23	MAINTENANCE SUPPLIES
117320	CLEAR WINDS TECHNOLOGIES	\$0.00	\$21,620.30	\$0.00	NON-CAP. COMP HRDWR
117321	CONTINENTAL PRESS INC	\$0.00	\$12,048.62	\$0.00	STUDENT CLASSRM SUPP
117322	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$85.25	OTHER MAINT. & OPER.
117323	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$7,597.00	ATH AND PHYSICAL ED
117324	GREENS DEPENDABLE HARDWARE	\$4.78	\$0.00	\$415.56	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
117325	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
117326	HIBBETT SPORTS	\$0.00	\$5,000.00	\$0.00	OTH NONINST SUPPLIES
117327	JT RAY COMPANY	\$0.00	\$0.00	\$569.94	OFFICE SUPPLIES;OTHER PURCHASED SERV
117328	KIEL EQUIPMENT	\$0.00	\$0.00	\$169.85	OTHER MAINT. & OPER.
117329	LEARNING WITHOUT TEARS	\$0.00	\$38.06	\$0.00	STUDENT CLASSRM SUPP
117330	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$850.00	LEGAL FEES
117331	MINGLEDORFFS	\$0.00	\$0.00	\$795.81	MAINTENANCE SUPPLIES
117332	MURRAY S TIRE & ALIGNMENT	\$920.00	\$0.00	\$1,000.00	TIRES
117333	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$268.77	NATURAL GAS
117334	ONE 4 CUSTOM GRAPHICS	\$0.00	\$1,600.00	\$0.00	OTHER PURCHASED SERV
117335	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$657.00	NON-CAP INST EQUIP
117336	PIGGLY WIGGLY	\$0.00	\$0.00	\$2,843.63	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
117337	SOUTHERN FOOD SERVICE	\$0.00	\$0.00	\$514.19	OTHER PROPERTY SERV
117338	STEMFINITY LLC	\$25,502.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117339	TALLMAN CO	\$0.00	\$0.00	\$906.55	MAINTENANCE SUPPLIES
117340	TATUM OIL INC	\$9,960.88	\$0.00	\$0.00	FUEL-DIESEL
117341	TONY WELCH	\$8,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117342	UNITY SCHOOL BUS PARTS	\$874.74	\$0.00	\$0.00	VEHICLE PARTS

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117343	VINA HIGH SCHOOL	\$4,000.00	\$0.00	\$0.00	OPERAT TRANSFERS OUT
117344	A&G SAFETY SOLUTIONS, LLC	\$1,195.00	\$0.00	\$0.00	OTHER INST SUPPLIES
117345	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$36,200.44	ELECTRICITY
117346	ALCDA - ALABAMA CAREER	\$750.00	\$0.00	\$0.00	STAFF ED SERVICES
117347	AMAZON CAPITAL SERVICES	\$0.00	\$2,591.25	\$546.10	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES;OTHER INST SUPPLIES;MAINTENANCE SUPPLIES
117348	AMY HAMILTON	\$0.00	\$62.59	\$0.00	IN-STATE
117349	APPLE INC	\$1,267.00	\$99.00	\$329.00	NON-CAP. COMP HRDWR;NON-CAP INST EQUIP
117350	BAILEY WILKINSON	\$0.00	\$19.29	\$0.00	IN-STATE
117351	BELGREEN COATINGS LLC	\$0.00	\$2,921.55	\$0.00	NON-CAP INST EQUIP
117352	BRYAN JIMENEZ	\$0.00	\$70.99	\$0.00	IN-STATE
117353	CASTROS FENCE LLC	\$0.00	\$0.00	\$3,900.00	EXHAUSTIBLE LAND IMP
117354	CDW GOVERNMENT, INC.	\$2,032.98	\$8,092.70	\$0.00	NON-CAP. COMP HRDWR;NON-CAP INST EQUIP;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
117355	CEV	\$2,510.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
117356	CHONDRA RUSSELL	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
117357	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
117358	CLEAR WINDS TECHNOLOGIES	\$4,682.11	\$8,315.50	\$2,968.15	NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
117359	COMPTIA INC	\$0.00	\$2,200.00	\$0.00	STUDENT CLASSRM SUPP
117360	DANMARK COMMUNICATIONS	\$12,725.64	\$0.00	\$1,665.61	NON-CAP NON-INST EQU;EQUIP REPAIR & MAINT
117361	DOMINOS PIZZA	\$0.00	\$0.00	\$135.86	OTHER OBJECTS
117362	FRANKLIN CO CAREER/TECH CENTER	\$768.79	\$2,342.97	\$1,373.29	NON-CAP INST EQUIP;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
117363	FRANKLIN CO. BOARD OF ED.	\$0.00	\$118.61	\$0.00	INDIRECT COSTS
117364	GINA MEADOWS	\$0.00	\$47.59	\$0.00	IN-STATE
117365	GLOBAL FIRE SPRINKLERS	\$2,190.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
117366	HARDIN HEATING AND COOLING INC	\$22,656.24	\$0.00	\$0.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
117367	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
117368	HEATHER M GODWIN	\$0.00	\$750.00	\$0.00	STAFF ED SERVICES
117369	ITEM INC	\$720.20	\$0.00	\$0.00	OTHER INST SUPPLIES
117370	JAMIE MCNEIL	\$0.00	\$80.79	\$0.00	IN-STATE
117371	KEN S SEWING CENTER	\$0.00	\$1,797.00	\$0.00	NON-CAP INST EQUIP
117372	LORI HARDIN	\$0.00	\$831.67	\$0.00	LOCAL DISTRICT;IN-STATE
117373	MELISSA MCHENRY	\$325.91	\$0.00	\$0.00	LOCAL DISTRICT
117374	MOLLY KING	\$0.00	\$55.98	\$0.00	IN-STATE
117375	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$499.91	STUDENT CLASSRM SUPP
117376	PHIL CAMPBELL ELEMENTARY SCH.	\$0.00	\$15.00	\$0.00	OTHER DUES AND FEES
117377	PITNEY BOWES INC	\$0.00	\$0.00	\$163.83	POSTAGE
117378	PUBLISHERS WAREHOUSE	\$3,716.26	\$0.00	\$0.00	TEXTBOOKS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117379	RIDGE CONNECT	\$9,115.61	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
117380	ROCHESTER 100 INC.	\$0.00	\$918.00	\$0.00	PARENT INST SUPPLIES
117381	SOUTHERN FLOORING INC	\$51,800.00	\$0.00	\$0.00	FURNITURE & FIXTURES
117382	SOUTHERN TIRE MART	\$3,500.00	\$0.00	\$0.00	TIRES
117383	TEXTBOOK WAREHOUSE	\$259.20	\$0.00	\$0.00	TEXTBOOKS
117384	TIFFIN SUPPLY COMPANY	\$3,014.13	\$0.00	\$5,764.90	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV;STUDENT CLASSRM SUPP;OTHER MAINT. & OPER.
117385	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$2,511.08	NON-CAP NON-INST EQU
117386	WR LAWN CARE SERVICES LLC	\$0.00	\$0.00	\$5,000.00	OTHER PROPERTY SERV
117387	YOUNG WELDING SUPPLY INC	\$549.00	\$0.00	\$614.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
117388	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$299.00	REGISTRATION FEES
117389	AMAZON CAPITAL SERVICES	\$0.00	\$5,650.42	\$0.00	STUDENT CLASSRM SUPP
117390	AMERICAN PAPER & TWINE CO.	\$305.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117391	ASHLEY GRIMES	\$0.00	\$0.00	\$140.00	LOCAL DISTRICT
117392	AT&T	\$0.00	\$0.00	\$1.00	TELEPHONE
117393	BELGREEN COATINGS LLC	\$573.44	\$0.00	\$0.00	NON-CAP INST EQUIP
117394	BSN SPORTS	\$679.99	\$0.00	\$0.00	MAINTENANCE SUPPLIES
117395	CAPITAL ONE	\$0.00	\$1,771.96	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
117396	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$174.09	IN-STATE
117397	DARA SULLIVAN	\$7,500.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
117398	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
117399	FRANKLIN CO CAREER/TECH CENTER	\$860.19	\$0.00	\$0.00	OFFICE SUPPLIES
117400	FRANKLIN CO. BOARD OF ED.	\$0.00	\$732.69	\$0.00	INDIRECT COSTS
117401	GORESCUE BRANDS, LLC	\$2,289.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
117402	JT RAY COMPANY	\$129.66	\$0.00	\$0.00	OTHER PURCHASED SERV
117403	MID-AMERICA ROOFING	\$97,885.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED;BUILDING IMPROVEMENT
117404	MIMI WOOD	\$577.23	\$0.00	\$0.00	IN-STATE;STUDENT CLASSRM SUPP
117405	OFFICE DEPOT	\$0.00	\$0.00	\$611.48	STUDENT CLASSRM SUPP
117406	PAUL HUMPHRES	\$305.98	\$0.00	\$0.00	VEHICLE PARTS
117407	PERMA BOUND	\$655.66	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
117408	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$501.66	OTHER PURCHASED SERV
117409	REED GARAGE DOOR CO	\$6,450.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
117410	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$1,423.00	MAINTENANCE SUPPLIES
117411	SUBURBAN PROPANE-7521	\$10,453.64	\$0.00	\$0.00	FUEL-OTHER
117412	TATUM OIL INC	\$474.24	\$0.00	\$0.00	OIL AND LUBRICANTS
117413	TRANSPORTATION SOUTH	\$2,076.44	\$0.00	\$0.00	VEHICLE PARTS
117414	JOHNNY MASON	\$0.00	\$0.00	\$1,900.00	BUILDING IMPROVEMENT
117415	Alabama School Nutrition Assoc	\$0.00	\$300.00	\$0.00	REGISTRATION FEES

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117416	BARNETT PLUMBING LLC	\$0.00	\$410.00	\$0.00	LAND & BLDG REPAIR/M
117417	CDW GOVERNMENT, INC.	\$0.00	\$239.01	\$0.00	OFFICE SUPPLIES
117418	FRANKLIN CO BD OF EDUCATION	\$0.00	\$34,723.92	\$0.00	INDIRECT COSTS
117419	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
117420	LEWIS ELECTRIC	\$0.00	\$278.78	\$0.00	OTHER GEN SUPPLIES
117421	LORA GRAVITT	\$0.00	\$249.12	\$0.00	IN-STATE;LOCAL DISTRICT
117422	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
117423	MID-AMERICA ROOFING	\$0.00	\$608.88	\$0.00	LAND & BLDG REPAIR/M
117424	MPE SERVICES-RUSSELLVILLE	\$0.00	\$4,208.29	\$0.00	EQUIP REPAIR & MAINT
117425	ROBYNN BRAGWELL	\$0.00	\$380.57	\$0.00	IN-STATE;LOCAL DISTRICT
117426	SHEILA CROWN	\$0.00	\$127.40	\$0.00	IN-STATE
117427	Singer H&R	\$0.00	\$37,814.71	\$0.00	FOOD PROCESSING SUPP
117428	TREVIPAY - WALMART	\$0.00	\$384.70	\$0.00	OTHER GEN SUPPLIES;OFFICE SUPPLIES
117429	ULINE	\$0.00	\$718.42	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING;FOOD PROCESSING SUPP
117430	WALMART PAYMENTS	\$0.00	\$272.76	\$0.00	OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
117431	US SPACE & ROCKET CENTER	\$0.00	\$634.00	\$0.00	OTHER DUES AND FEES
117432	AMAZON CAPITAL SERVICES	\$2,104.40	\$2,151.83	\$0.00	STUDENT CLASSRM SUPP
117433	BARRY LASTER	\$0.00	\$0.00	\$161.70	LOCAL DISTRICT
117434	BREANNA RIKARD	\$0.00	\$1,117.54	\$0.00	IN-STATE
117435	CALVERYS BOONEVILLE CABINET CO	\$0.00	\$0.00	\$5,212.42	BUILDING IMPROVEMENT
117436	CARLA KNIGHT	\$0.00	\$0.00	\$337.45	IN-STATE
117437	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,096.12	FUEL-GASOLINE
117438	CLEAR WINDS TECHNOLOGIES	\$0.00	\$5,321.92	\$0.00	NON-CAP. COMP HRDWR
117439	DIXIE PAVING AND SEALING	\$19,500.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
117440	DONIREA BLACKBURN	\$0.00	\$0.00	\$164.09	JANITORIAL SUPPLIES
117441	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$2,071.20	OTHER PURCHASED SERV
117442	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$575.00	ADVERTISING
117443	GARRETT DEAN	\$0.00	\$0.00	\$176.40	LOCAL DISTRICT
117444	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$640.00	OTHER PROPERTY SERV
117445	GREENER EXPECTATIONS, INC	\$10,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117446	GREG HAMILTON	\$0.00	\$0.00	\$520.10	LOCAL DISTRICT
117447	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$3,475.00	EQUIP REPAIR & MAINT
117448	HESTER PRINTING AND GRAPHICS	\$0.00	\$0.00	\$82.00	OFFICE SUPPLIES
117449	INCARE K12, LLC	\$0.00	\$3,215.00	\$0.00	NON-CAP INST EQUIP
117450	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$353.50	LOCAL DISTRICT
117451	JAMIE JOHNSON	\$0.00	\$0.00	\$1,399.86	STUDENT EDUCATIONAL
117452	JAMIE WELLS	\$0.00	\$0.00	\$1,470.00	STUDENT EDUCATIONAL

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117453	JOHNNY CLEVELAND	\$0.00	\$0.00	\$265.30	LOCAL DISTRICT
117454	JONATHAN KING	\$0.00	\$435.55	\$0.00	IN-STATE
117455	KESLIE GARRETT	\$305.63	\$0.00	\$0.00	LOCAL DISTRICT
117456	LUANNE VICKERY	\$0.00	\$0.00	\$112.70	LOCAL DISTRICT
117457	MELISSA MCHENRY	\$106.40	\$0.00	\$0.00	LOCAL DISTRICT
117458	MICHELLE MARBUTT	\$0.00	\$0.00	\$331.10	LOCAL DISTRICT
117459	MOLLY KING	\$0.00	\$0.00	\$449.02	ASSOCIATION DUES;IN-STATE
117460	OFFICE DEPOT	\$0.00	\$0.00	\$167.37	OFFICE SUPPLIES
117461	PAR, INC.	\$0.00	\$0.00	\$748.14	TESTING SUPPLIES
117462	RALPH BRATCHER	\$4,760.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117463	READY MIX USA	\$11,100.64	\$0.00	\$0.00	OTHER PROPERTY SERV
117464	S&G WALDROP ELECTRIC	\$5,681.50	\$0.00	\$0.00	OTHER PROPERTY SERV
117465	SANDRA GUINN	\$0.00	\$0.00	\$2,049.17	IN-STATE;LOCAL DISTRICT
117466	SCHOOL NURSE SUPPLY INC.	\$1,356.79	\$0.00	\$0.00	OTH NONINST SUPPLIES
117467	SIGN LANGUAGE INTERPRETING	\$15,901.92	\$0.00	\$0.00	OTHER PROF SERVICES
117468	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
117469	SUBURBAN PROPANE-7521	\$3,571.75	\$0.00	\$0.00	FUEL-OTHER
117471	TALLMAN CO	\$0.00	\$0.00	\$131.42	MAINTENANCE SUPPLIES
117472	TN VALLEY MEDIA	\$0.00	\$0.00	\$155.00	ADVERTISING
117473	USI EDUCATION & GOVERNMENT	\$0.00	\$379.40	\$0.00	STUDENT CLASSRM SUPP
117474	VENTRIS LEARNING LLC	\$0.00	\$1,505.00	\$0.00	STUDENT CLASSRM SUPP
117475	WESLEY C. THIGPEN	\$0.00	\$0.00	\$105.70	LOCAL DISTRICT
117476	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
117477	WM J REDMOND & SON, INC.	\$31,957.67	\$3,214.99	\$0.00	OTHER EQUIPMENT;NON-CAP INST EQUIP
117478	ALABAMA HEALTHCARE EQUIPMENT	\$0.00	\$228.78	\$0.00	OTHER GEN SUPPLIES
117479	AMERICAN PAPER & TWINE CO.	\$0.00	\$4,492.84	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;PURCHASED FOOD;EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES
117480	CLARRISA PATTERSON	\$0.00	\$52.39	\$0.00	LOCAL DISTRICT;IN-STATE
117481	EKON-O-PAC, INC	\$0.00	\$627.00	\$0.00	FOOD PROCESSING SUPP
117482	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,771.98	\$0.00	PURCHASED FOOD
117483	GLOAT DESIGNS LLC	\$0.00	\$959.00	\$0.00	OTHER GEN SUPPLIES
117484	JADE KEETON	\$0.00	\$24,825.41	\$0.00	PURCHASED FOOD
117485	KATHRINA WILLINGHAM	\$0.00	\$42.00	\$0.00	LOCAL DISTRICT
117486	KRISTI GARGIS	\$0.00	\$330.54	\$0.00	LOCAL DISTRICT;IN-STATE
117487	LISA PRIEST	\$0.00	\$14.52	\$0.00	LOCAL DISTRICT
117488	LUCINDA BARNES	\$0.00	\$70.00	\$0.00	LOCAL DISTRICT
117489	MARTI PAGE	\$0.00	\$14.00	\$0.00	LOCAL DISTRICT
117490	MPE SERVICES-RUSSELLVILLE	\$0.00	\$24,758.52	\$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT

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117491	MURFREESBORO PURE MILK CO, INC	\$0.00	\$3,173.60	\$0.00	PURCHASED FOOD
117492	OSBORN FOODSERVICE	\$0.00	\$13,606.83	\$0.00	PURCHASED FOOD
117493	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$41.94	\$0.00	FOOD PROCESSING SUPP
117494	PIGGLY WIGGLY	\$0.00	\$271.74	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
117495	PURITY DAIRIES - MILK	\$0.00	\$22,171.23	\$0.00	PURCHASED FOOD
117496	SAMS CLUB MC/SYNCB	\$0.00	\$699.50	\$0.00	FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;PURCHASED FOOD
117497	SHERRY JOHNSON	\$0.00	\$18.68	\$0.00	IN-STATE
117498	Singer H&R	\$0.00	\$2,274.76	\$0.00	OTHER GEN SUPPLIES
117499	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
117500	TABITHA FROST	\$0.00	\$252.00	\$0.00	LOCAL DISTRICT
117501	WALMART PAYMENTS	\$0.00	\$202.14	\$0.00	PURCHASED FOOD
117502	WENDY ERGLE	\$0.00	\$14.28	\$0.00	IN-STATE
117503	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$178,090.48	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
117504	A T & T	\$0.00	\$0.00	\$4,203.93	TELEPHONE
117505	ALABAMA CTE LEADERSHIP COUNCIL	\$60.00	\$0.00	\$0.00	REGISTRATION FEES
117506	AMAZON CAPITAL SERVICES	\$0.00	\$1,299.00	\$0.00	OTH NONINST SUPPLIES
117507	ASHLEY GRIMES	\$0.00	\$0.00	\$112.00	LOCAL DISTRICT
117508	AT&T MOBILITY	\$192.41	\$0.00	\$1,359.14	TELEPHONE
117509	BRIGHTSPEED	\$0.00	\$0.00	\$565.85	TELEPHONE
117510	CDW GOVERNMENT, INC.	\$0.00	\$31,618.36	\$0.00	NON-CAP INST EQUIP;NON-CAP. COMP HRDWR
117511	CLEAR WINDS TECHNOLOGIES	\$0.00	\$5,226.00	\$0.00	NON-CAP. COMP HRDWR
117512	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$161.62	OTHER MAINT. & OPER.
117513	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$11,427.23	ELECTRICITY
117514	GREENS DEPENDABLE HARDWARE	\$35.88	\$0.00	\$517.67	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
117515	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$335.00	OTHER PROPERTY SERV
117516	KIM FRANKS	\$0.00	\$0.00	\$722.40	STUDENT EDUCATIONAL
117517	LAMBERT EZELL DURHAM	\$6,240.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
117518	LEWIS ELECTRIC	\$0.00	\$0.00	\$576.33	MAINTENANCE SUPPLIES
117519	LYNDSIE GARGIS HALL	\$0.00	\$0.00	\$377.09	LOCAL DISTRICT
117520	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
117521	OFFICE DEPOT	\$1,027.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117522	ONE 4 CUSTOM GRAPHICS	\$0.00	\$675.00	\$0.00	OTHER PURCHASED SERV
117523	PIGGLY WIGGLY	\$0.00	\$0.00	\$848.51	MAINTENANCE SUPPLIES
117524	PRECISION GLASS MIRROR & DOOR	\$10,650.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
117525	RACHEL HAMMOND	\$217.00	\$0.00	\$0.00	STAFF ED SERVICES
117526	RALPH BRATCHER	\$5,185.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117527	RIGHT SOLUTIONS	\$0.00	\$360.33	\$0.00	NON-CAP NON-INST EQU

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117528	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,748.56	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
117529	THERESA GARRARD	\$0.00	\$0.00	\$287.00	LOCAL DISTRICT
117530	VENTRIS LEARNING LLC	\$0.00	\$903.00	\$0.00	STUDENT CLASSRM SUPP
117531	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$841.56	WATER AND SEWAGE;NATURAL GAS
117532	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$2,798.30	WATER AND SEWAGE
117533	AMAZON CAPITAL SERVICES	\$1,257.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117534	AUTOZONE	\$257.43	\$0.00	\$0.00	VEHICLE PARTS
117535	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$850.00	OTHER PROPERTY SERV
117536	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$26,927.80	ELECTRICITY
117537	KIMBALL MIDWEST	\$102.00	\$0.00	\$0.00	VEHICLE PARTS
117538	MCPHERSON OIL	\$390.45	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
117539	MINGLEDORFFS	\$28.40	\$0.00	\$0.00	VEHICLE PARTS
117540	O REILLY AUTOMOTIVE INC	\$706.29	\$0.00	\$1,700.13	VEHICLE PARTS;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
117541	R & B MECHANICAL SERVICES LLC	\$0.00	\$0.00	\$14,369.94	EQUIP REPAIR & MAINT
117542	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,747.89	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
117543	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$52.00	MAINTENANCE SUPPLIES
117544	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$233.93	NATURAL GAS
117545	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$141.43	MAINTENANCE SUPPLIES
117546	SOUTHLAND INTERNATIONAL TRUCKS	\$8,331.63	\$0.00	\$0.00	VEHICLE PARTS
117547	TIFFIN SUPPLY COMPANY	\$1,496.47	\$0.00	\$3,370.87	MAINTENANCE SUPPLIES;OTHER PROPERTY SERV
117548	TRANSPORTATION SOUTH	\$2,470.19	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
117549	TRI CITIES TRUCK PARTS	\$335.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
117550	UNITY SCHOOL BUS PARTS	\$651.52	\$0.00	\$0.00	VEHICLE PARTS
117551	VESTIS	\$248.72	\$0.00	\$271.52	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
117557	PURITY DAIRIES - MILK	\$0.00	\$1,061.66	\$0.00	PURCHASED FOOD
117558	FRANKLIN CO BD OF EDUCATION	\$0.00	\$18,801.08	\$0.00	INDIRECT COSTS
117564	AMAZON CAPITAL SERVICES	\$443.89	\$205.72	\$0.00	STUDENT CLASSRM SUPP
117565	ANCHOR TOURS	\$1,925.00	\$0.00	\$0.00	OUT-OF-STATE
117567	CDW GOVERNMENT, INC.	\$2,367.06	\$6,347.52	\$0.00	OTHER INST SUPPLIES;NON-CAP NON-INST EQU
117568	CLEAR WINDS TECHNOLOGIES	\$1,007.50	\$0.00	\$0.00	NON-CAP NON-INST EQU
117569	COOK S PEST CONTROL	\$0.00	\$0.00	\$591.00	OTHER PROPERTY SERV
117570	CSI	\$18,388.00	\$0.00	\$0.00	OTHER EQUIPMENT
117571	DANMARK COMMUNICATIONS	\$34,680.00	\$0.00	\$250.00	OTHER NONCAP EQUIPMT;LAND & BLDG REPAIR/M
117572	ELONDA COX	\$0.00	\$0.00	\$32.00	IN-STATE
117573	FRANKLIN CO CAREER/TECH CENTER	\$4,118.78	\$0.00	\$0.00	OTHER INST SUPPLIES
117574	FRANKLIN CO. BOARD OF ED.	\$0.00	\$191.04	\$0.00	INDIRECT COSTS
117575	FRANKLIN ELECTRIC COOPERATIVE	\$2,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV

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117576	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$620.00	MAINTENANCE SUPPLIES
117577	HOLCOMB TIRE SERVICE	\$0.00	\$0.00	\$230.00	TIRES
117578	JENNIFER L. WHITFIELD	\$0.00	\$0.00	\$342.71	LOCAL DISTRICT
117579	POWERUP EDU	\$0.00	\$97,550.00	\$0.00	OTHER INST SUPPLIES
117580	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$869.30	FUEL-GASOLINE
117581	THE LEARNING TREE	\$0.00	\$0.00	\$1,638.08	OTHER PURCHASED SERV
117582	TINA E. KING	\$702.06	\$0.00	\$0.00	IN-STATE
117583	CASSIDY KUYKENDALL	\$0.00	\$306.00	\$0.00	OTHER PURCHASED SERV
117584	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$9,917.20	OTHER PURCHASED SERV
117591	AMAZON CAPITAL SERVICES	\$1,657.31	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117592	AMAZON CAPITAL SERVICES	\$1,552.34	\$0.00	\$0.00	NON-CAP INST EQUIP
117593	CAPITAL ONE	\$0.00	\$1,000.00	\$0.00	OTH NONINST SUPPLIES
117594	CENGAGE LEARNING INC	\$0.00	\$2,400.00	\$0.00	STUDENT CLASSRM SUPP
117595	CURRICULUM ASSOCIATES, LLC	\$214,887.50	\$0.00	\$0.00	INSTRUCT. SOFTWARE
117596	EPS OPERATIONS, LLC	\$1,814.65	\$0.00	\$0.00	TEXTBOOKS
117597	HEROES WILL RISE INC	\$25,936.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117598	OFFICE DEPOT	\$806.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
117599	PAM OZBIRN	\$1,491.05	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
117600	PUBLISHERS WAREHOUSE	\$56,573.45	\$0.00	\$0.00	INSTRUCT. SOFTWARE
117601	RHETA HARRISON	\$0.00	\$0.00	\$562.50	STUDENT EDUCATIONAL
117602	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
117603	UNITI FIBER	\$19,190.67	\$0.00	\$0.00	EQUIP REPAIR & MAINT
117604	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$397.99	STUDENT CLASSRM SUPP
117605	EDMENTUM, INC.	\$40,127.10	\$0.00	\$0.00	COMPUTER SOFTWARE
117606	EVERWAY HOLDCO, LLC	\$0.00	\$0.00	\$830.99	INSTRUCT. SOFTWARE
117607	GREENHOUSE MEGASTORE	\$0.00	\$0.00	\$166.56	STUDENT CLASSRM SUPP
		<b>\$1,034,827.61</b>	<b>\$945,197.87</b>	<b>\$398,334.83</b>	