

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2022 - 06/30/2022

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109466	AT&T	\$0.00	\$0.00	\$1.26	TELEPHONE
109467	BARRY LASTER	\$0.00	\$0.00	\$161.46	LOCAL DISTRICT
109468	CENTURYLINK	\$0.00	\$0.00	\$523.11	TELEPHONE
109469	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
109470	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,290.57	FUEL-GASOLINE
109471	CLEAR WINDS TECHNOLOGIES	\$2,636.02	\$0.00	\$0.00	NON-CAP. COMP HRDWR
109472	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$7,111.65	ELECTRICITY
109473	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
109474	JT RAY COMPANY	\$0.00	\$0.00	\$791.10	OFFICE SUPPLIES;OTHER PURCHASED SERV
109475	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$250.00	LEGAL FEES
109476	O REILLY AUTOMOTIVE INC	\$37.31	\$0.00	\$0.00	VEHICLE PARTS
109477	PRINTERS & STATIONERS INC	\$0.00	\$0.00	\$28.50	OFFICE SUPPLIES
109478	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,587.09	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
109479	TINA STOKES	\$0.00	\$0.00	\$89.51	LOCAL DISTRICT
109480	GARY ARMSTRONG	\$10,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109481	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$1,835.50	TELEPHONE
109482	ASHLEY CROSBY	\$0.00	\$1,040.57	\$0.00	OTHER PURCHASED SERV
109483	BIRMINGHAM ZOO	\$0.00	\$1,052.00	\$0.00	OTHER DUES AND FEES
109484	HELEN KELLER BIRTHPLACE	\$0.00	\$300.00	\$0.00	OTHER DUES AND FEES
109485	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$212.94	LOCAL DISTRICT
109486	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$144.20	LAND & BLDG REPAIR/M
109487	POLYVANCE	\$0.00	\$4,038.75	\$0.00	STUDENT CLASSRM SUPP
109488	SAMS FLOWERS	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
109489	SUSAN ALLEN, LLC	\$0.00	\$8,478.14	\$0.00	OTHER PURCHASED SERV
109490	THERESA GARRARD	\$0.00	\$0.00	\$73.71	LOCAL DISTRICT
109491	TUPELO BUFFALO PARK AND ZOO	\$0.00	\$765.00	\$0.00	OTHER DUES AND FEES
109492	WYNDHAM	\$2,603.64	\$0.00	\$0.00	REGISTRATION FEES
109493	AMERICAN PAPER & TWINE CO.	\$0.00	\$3,397.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
109494	AMY COCHRAN	\$0.00	\$31.59	\$0.00	LOCAL DISTRICT
109495	CAPITAL ONE	\$0.00	\$749.90	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
109496	CYNTHIA DOBBS	\$0.00	\$222.30	\$0.00	LOCAL DISTRICT
109497	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$829.50	\$0.00	PURCHASED FOOD

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109498	JADE KEETON	\$0.00	\$14,755.49	\$0.00	PURCHASED FOOD
109499	MARTI PAGE	\$0.00	\$7.02	\$0.00	LOCAL DISTRICT
109500	O REILLY AUTOMOTIVE INC	\$0.00	\$264.39	\$0.00	OTHER MAINT. & OPER.
109501	OSBORN FOODSERVICE	\$0.00	\$32,967.46	\$0.00	PURCHASED FOOD
109502	PACIFIC FIRE SERVICES	\$0.00	\$1,800.00	\$0.00	EQUIP REPAIR & MAINT
109503	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
109504	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$117.90	\$0.00	PURCHASED FOOD
109505	PIGGLY WIGGLY	\$0.00	\$249.91	\$0.00	PURCHASED FOOD
109506	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
109507	PURITY DAIRIES - ICE CREAM	\$0.00	\$789.52	\$0.00	PURCHASED FOOD
109508	PURITY DAIRIES - MILK	\$0.00	\$9,528.15	\$0.00	PURCHASED FOOD
109509	REGENIA POTTER	\$0.00	\$15.21	\$0.00	LOCAL DISTRICT
109510	RENEE FRETWELL	\$0.00	\$18.72	\$0.00	LOCAL DISTRICT
109511	ROBYNN BRAGWELL	\$0.00	\$249.80	\$0.00	LOCAL DISTRICT
109512	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$157.50	\$0.00	ASSOCIATION DUES
109513	SHERRY COLLINS	\$0.00	\$28.08	\$0.00	LOCAL DISTRICT
109514	TABITHA FROST	\$0.00	\$210.60	\$0.00	LOCAL DISTRICT
109515	WENDY ERGLE	\$0.00	\$11.70	\$0.00	LOCAL DISTRICT
109516	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$26,158.81	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
109517	AT&T MOBILITY	\$240.86	\$0.00	\$1,043.13	TELEPHONE
109518	BIRMINGHAM ZOO	\$0.00	\$964.75	\$0.00	OTHER DUES AND FEES
109519	BIRMINGHAM ZOO	\$0.00	\$1,052.00	\$0.00	OTHER DUES AND FEES
109520	BURTON BUILDERS, INC	\$0.00	\$30,303.50	\$0.00	BLDGS-CONSTRUCTED
109521	DEMCO INC	\$155.57	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
109522	FLINN SCIENTIFIC, INC.	\$217.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109523	HUMAN RELATIONS MEDIA	\$142.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109524	LOWES	\$592.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109525	MORRIS PEST CONTROL, INC.	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
109526	PITNEY BOWES INC	\$0.00	\$0.00	\$196.97	OFFICE SUPPLIES
109527	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
109528	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$775.00	\$0.00	STUDENT CLASSRM SUPP
109529	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$847.15	WATER AND SEWAGE
109530	APPLE INC	\$598.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109531	DOLLAR GENERAL REGIONS 410526	\$0.00	\$0.00	\$59.25	JANITORIAL SUPPLIES
109532	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$327.81	VEHICLE PARTS
109533	POSTMASTER	\$0.00	\$0.00	\$160.00	POSTAGE
109534	TATUM OIL INC	\$13,830.81	\$0.00	\$0.00	FUEL-DIESEL

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109535	A T & T	\$0.00	\$0.00	\$1,238.88	TELEPHONE
109536	AMAZON CAPITAL SERVICES	\$0.00	\$6,053.47	\$0.00	STUDENT CLASSRM SUPP
109537	ARAMARK UNIFORM SERVICES	\$123.00	\$0.00	\$141.00	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
109538	BLUUM OF TEXAS, LLC	\$820.00	\$0.00	\$0.00	NON-CAP INST EQUIP
109539	CDW GOVERNMENT, INC.	\$881.38	\$0.00	\$0.00	NON-CAP INST EQUIP
109540	CORPORATE BILLING, INC.	\$1,391.16	\$0.00	\$0.00	VEHICLE PARTS
109541	DONNA THIGPEN	\$0.00	\$2,773.16	\$0.00	OTHER PURCHASED SERV;LOCAL DISTRICT
109542	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,110.00	GARBAGE AND WASTE
109543	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$3,452.50	WATER AND SEWAGE
109544	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,929.68	ELECTRICITY
109545	GARRETT WELDING SERVICES	\$0.00	\$0.00	\$150.00	MAINTENANCE SUPPLIES
109546	HELEN KELLER BIRTHPLACE	\$0.00	\$300.00	\$0.00	OTHER DUES AND FEES
109547	INCARE TECHNOLOGIES	\$445.00	\$0.00	\$0.00	NON-CAP INST EQUIP
109548	KIM FRANKS	\$0.00	\$0.00	\$243.95	LOCAL DISTRICT
109549	LAWSON PRODUCTS INC	\$580.04	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
109550	OFFICE DEPOT	\$0.00	\$0.00	\$364.76	OFFICE SUPPLIES
109551	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,469.96	WATER AND SEWAGE;GARBAGE AND WASTE
109552	RUSSELLVILLE DEPT OF UTILITIES	\$23.86	\$0.00	\$286.51	NATURAL GAS;VEHICLE PARTS
109553	SOUTHLAND INTERNATIONAL TRUCKS	\$1,038.00	\$0.00	\$0.00	VEHICLE PARTS
109554	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$690.34	WATER AND SEWAGE;NATURAL GAS
109555	WILLIAM V. MACGILL & CO.	\$0.00	\$205.00	\$0.00	OTHER NONCAP EQUIPMT
109556	AMERICAN PAPER & TWINE CO.	\$479.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109557	CARSON-DELLOSA PUBLISHING CO.	\$27.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109558	CDW GOVERNMENT, INC.	\$2,848.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109559	LAKESHORE CURRICULUM CO.	\$399.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109560	OFFICE DEPOT	\$3,265.23	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109561	QUILL CORPORATION	\$332.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109562	REALLY GOOD STUFF LLC	\$465.34	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109563	TEACHER DIRECT	\$791.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109564	TEACHER SYNERGY, LLC	\$86.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109565	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$383.23	REGISTRATION FEES
109566	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,171.52	ELECTRICITY
109567	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,830.15	OTHER EMPLOYEE BENEF
109568	CCC & ASSOCIATES LLC	\$9,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109569	COOK S PEST CONTROL	\$0.00	\$0.00	\$134.00	OTHER PROPERTY SERV
109570	CYPRESS ELECTRIC	\$150.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109571	DEBRA SPILLERS	\$142.74	\$0.00	\$0.00	LOCAL DISTRICT
109572	EMILY HESTER	\$1,053.50	\$0.00	\$0.00	STAFF ED SERVICES

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109573	GARY ARMSTRONG	\$10,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109575	MAIN EVENT	\$0.00	\$2,348.97	\$0.00	OTHER DUES AND FEES
109576	MAIN EVENT	\$0.00	\$1,445.52	\$0.00	OTHER DUES AND FEES
109577	PAM OZBIRN	\$305.37	\$0.00	\$0.00	LOCAL DISTRICT
109578	READY MIX USA	\$2,667.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109579	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,317.23	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
109580	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
109581	TIFFANY HALLMARK	\$71.61	\$0.00	\$0.00	MAINTENANCE SUPPLIES
109582	GREG HAMILTON	\$0.00	\$0.00	\$3,754.99	IN-STATE
109583	TALTON P. HAMILTON	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
109584	CAROLYNA WHITE	\$0.00	\$0.00	\$765.00	NATURAL GAS
109585	CCC & ASSOCIATES LLC	\$14,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109586	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$276.91	NATURAL GAS
109587	OFFICE DEPOT	\$5,434.56	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109588	WYNDHAM	\$644.91	\$0.00	\$0.00	REGISTRATION FEES
109589	ABECEDARIAN ABC, LLC	\$246.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109590	AMANDA GURLEY	\$678.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109591	AMERICAN PAPER & TWINE CO.	\$405.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109592	CDW GOVERNMENT, INC.	\$333.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109593	HAND2MIND, INC	\$220.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109594	JONES SCHOOL SUPPLY CO., INC.	\$33.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109595	LAKESHORE CURRICULUM CO.	\$534.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109596	MARCO PRODUCTS INC	\$484.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109597	MYBINDING LLC	\$124.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109598	ORIENTAL TRADING COMPANY, INC.	\$172.49	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109599	REALLY GOOD STUFF LLC	\$287.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109600	RED BAY ELEMENTARY SCHOOL	\$180.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109601	ALLEN S AUTO PARTS	\$0.00	\$0.00	\$16.00	MAINTENANCE SUPPLIES
109602	AUTOZONE	\$26.90	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
109603	FIBER INSTRUMENT SALES, INC.	\$0.00	\$0.00	\$487.74	MAINTENANCE SUPPLIES
109604	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$71.71	MAINTENANCE SUPPLIES
109605	KIEL EQUIPMENT	\$0.00	\$0.00	\$96.64	MAINTENANCE SUPPLIES
109606	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,774.44	MAINTENANCE SUPPLIES
109607	MINGLEDORFFS	\$0.00	\$0.00	\$1,135.67	LAND & BLDG REPAIR/M
109608	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$859.95	TIRES
109609	NOREGON SYSTEMS, INC.	\$1,000.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
109610	PIGGLY WIGGLY	\$0.00	\$0.00	\$232.32	MAINTENANCE SUPPLIES
109611	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$318.00	MAINTENANCE SUPPLIES

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109612	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$182.25	MAINTENANCE SUPPLIES
109613	SUBURBAN PROPANE-7521	\$1,014.70	\$0.00	\$0.00	FUEL-OTHER
109614	TALLMAN CO	\$0.00	\$0.00	\$130.91	MAINTENANCE SUPPLIES
109615	TIFFIN SUPPLY COMPANY	\$3,853.06	\$0.00	\$699.75	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
109616	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$20,372.46	ELECTRICITY
109617	AMERICAN PAPER & TWINE CO.	\$221.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109618	DONIREA BLACKBURN	\$0.00	\$0.00	\$814.88	CUSTODIAL SERVICES;JANITORIAL SUPPLIES
109619	FRANKLIN COUNTY COMMISSION	\$4,000.00	\$4,015.99	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
109620	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$17,627.56	ELECTRICITY
109621	HELEN KELLER BIRTHPLACE	\$0.00	\$300.00	\$0.00	OTHER DUES AND FEES
109622	INCARE TECHNOLOGIES	\$445.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109623	KACEY JOHNSTON	\$0.00	\$0.00	\$369.01	IN-STATE
109624	KELBY DANIEL	\$1,049.03	\$0.00	\$0.00	STAFF ED SERVICES
109625	MCWANE SCIENCE CENTER	\$0.00	\$706.00	\$0.00	OTHER DUES AND FEES
109626	MOLLY KING	\$152.10	\$0.00	\$0.00	STAFF ED SERVICES
109627	OFFICE DEPOT	\$27.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109628	RENAISSANCE LEARNING INC	\$0.00	\$20,075.85	\$0.00	INSTRUCT. SOFTWARE
109629	SANDRA GUINN	\$0.00	\$0.00	\$488.00	IN-STATE
109630	TERRY WELBORN	\$0.00	\$0.00	\$2,224.92	IN-STATE
109631	WESLEY C. THIGPEN	\$0.00	\$0.00	\$186.26	IN-STATE
109632	AMERICAN PAPER & TWINE CO.	\$479.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109633	CDW GOVERNMENT, INC.	\$1,850.69	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109634	J W PEPPER & SON, INC	\$177.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109635	OFFICE DEPOT	\$3,986.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109636	SCHOOL SPECIALTY, LLC	\$593.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109637	AAA SEPTIC TANK SERVICE	\$0.00	\$1,750.00	\$0.00	OTHER PROPERTY SERV
109638	D & A ENTERPRISE	\$0.00	\$2,800.00	\$0.00	LAND & BLDG REPAIR/M
109639	HARDIN HEATING AND COOLING INC	\$0.00	\$697.00	\$0.00	OTHER MAINT. & OPER.
109640	LORA GRAVITT	\$0.00	\$114.08	\$0.00	LOCAL DISTRICT
109641	NORTH ALABAMA CHEMICAL	\$0.00	\$9,947.88	\$0.00	OTHER EQUIPMENT;OTHER MAINT. & OPER.
109642	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$647.53	\$0.00	OFFICE SUPPLIES;OTHER MAINT. & OPER.
109643	ROBYNN BRAGWELL	\$0.00	\$318.17	\$0.00	LOCAL DISTRICT;OFFICE SUPPLIES
109644	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$456.50	\$0.00	ASSOCIATION DUES
109645	WALMART PAYMENTS	\$0.00	\$54.26	\$0.00	PURCHASED FOOD
109646	AMERICAN PAPER & TWINE CO.	\$147.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109647	AT&T	\$0.00	\$0.00	\$1.26	TELEPHONE
109648	BULK BOOKSTORE	\$500.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109649	CAROLINA BIOLOGICAL SUPPLY COM	\$0.00	\$686.89	\$0.00	STUDENT CLASSRM SUPP

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109650	CYNDI JAMES	\$0.00	\$0.00	\$83.00	OTHER DUES AND FEES
109651	COOKS MUSEUM OF NATURAL	\$0.00	\$600.00	\$0.00	OTHER DUES AND FEES
109652	ENERSOLV	\$0.00	\$0.00	\$680.00	OTHER PROPERTY SERV
109653	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
109654	GOPHER SPORT	\$698.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109655	GREG HAMILTON	\$0.00	\$0.00	\$1,026.60	IN-STATE
109656	HELEN KELLER BIRTHPLACE	\$0.00	\$475.00	\$0.00	OTHER DUES AND FEES
109657	JOHNNY CLEVELAND	\$1,579.98	\$0.00	\$0.00	IN-STATE
109658	JT RAY COMPANY	\$0.00	\$0.00	\$492.70	OFFICE SUPPLIES;OTHER PURCHASED SERV
109659	KENDRA TYRA MELECIO	\$0.00	\$300.00	\$0.00	OTHER PROF SERVICES
109660	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$250.00	LEGAL FEES
109661	OFFICE DEPOT	\$343.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109662	ORIENTAL TRADING COMPANY, INC.	\$245.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109663	PAT COCHRAN	\$0.00	\$0.00	\$2,700.00	IN-STATE
109664	QUILL CORPORATION	\$643.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109665	SAMS FLOWERS	\$0.00	\$0.00	\$69.99	OTHER PURCHASED SERV
109666	SEAN PRUETT	\$80.00	\$0.00	\$0.00	IN-STATE
109667	SHANNON OLIVER	\$0.00	\$0.00	\$2,101.52	IN-STATE
109668	TEACHER DIRECT	\$159.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109669	TEACHER SYNERGY, LLC	\$68.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109670	UNITI FIBER	\$0.00	\$0.00	\$1,468.49	SOFTWARE MAINT AGREE
109671	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
109672	ADDISON G. NELSON	\$0.00	\$80.82	\$0.00	STAFF ED SERVICES
109673	ANA I. HERRERA MAKEPEACE	\$0.00	\$85.84	\$0.00	STAFF ED SERVICES
109674	BUTLER CONSTRUCTION COMPANY	\$0.00	\$0.00	\$50,707.50	BLDGS-CONSTRUCTED
109675	CROW SHOOTING SUPPLY	\$0.00	\$0.00	\$1,277.64	STUDENT CLASSRM SUPP
109676	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,898.32	IN-STATE
109677	GOPHER SPORT	\$698.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109678	GREG HAMILTON	\$0.00	\$0.00	\$109.02	IN-STATE
109679	JENNIFER WARHURST	\$100.40	\$347.49	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
109680	JSCM GROUP	\$214,072.06	\$0.00	\$0.00	NON-CAP INST EQUIP
109681	KACEY JOHNSTON	\$0.00	\$0.00	\$2,337.36	IN-STATE
109682	LORENA HERNANDEZ	\$0.00	\$77.51	\$0.00	STAFF ED SERVICES
109683	OFFICE DEPOT	\$504.58	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109684	ORIENTAL TRADING COMPANY, INC.	\$615.33	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109685	PHIL CAMPBELL HIGH SCHOOL	\$396.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109686	QUILL CORPORATION	\$2,021.59	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
109687	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$492.86	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109688	TEACHER DIRECT	\$944.86	\$672.60	\$0.00	STUDENT CLASSRM SUPP
109689	THARPTOWN HIGH SCHOOL	\$24.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109690	THOMPSON GAS	\$0.00	\$0.00	\$579.17	PROPANE GAS
109691	TREASURE BAY INC	\$0.00	\$912.40	\$0.00	STUDENT CLASSRM SUPP
109692	WOODBURN PRESS	\$0.00	\$970.43	\$0.00	STUDENT CLASSRM SUPP
		\$335,890.69	\$202,001.65	\$188,424.04	