

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2022 - 05/31/2022**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109238	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
109239	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,016.97	FUEL-GASOLINE
109240	CHILDREN S MUSEUM	\$144.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109241	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,045.98	MEDICAL/HEALTH SERVI
109242	ENERSOLV	\$0.00	\$0.00	\$441.00	OTHER PROPERTY SERV
109243	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$144.20	LAND & BLDG REPAIR/M
109244	NSIDE, INC.	\$3,104.40	\$0.00	\$0.00	OTHER PURCHASED SERV
109245	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$450.00	NATURAL GAS
109246	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
109247	TERRY WELBORN	\$0.00	\$0.00	\$590.00	IN-STATE
109248	WINDOW WORLD	\$0.00	\$1,050.00	\$0.00	LAND & BLDG REPAIR/M
109249	APPLE INC	\$1,495.00	\$28,704.00	\$0.00	NON-CAP. COMP HRDWR
109250	ASHLEY CROSBY	\$0.00	\$0.00	\$1,783.24	MEDICAL/HEALTH SERVI
109251	CENTURYLINK	\$0.00	\$0.00	\$523.11	TELEPHONE
109252	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
109253	DEBRA W. BRAGWELL	\$2,790.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
109254	EMILY LANKFORD COOPER	\$0.00	\$660.00	\$0.00	STUDENT EDUCATIONAL
109255	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,327.28	ELECTRICITY
109256	JACKIE MCDUFFA CONTRACTOR	\$11,442.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109257	JERRI ANN OLIVER	\$75.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109258	KENDRA TYRA MELECIO	\$0.00	\$337.50	\$0.00	OTHER PROF SERVICES
109259	PAM OZBIRN	\$301.86	\$0.00	\$0.00	LOCAL DISTRICT
109260	RAMON SHANE RANDOLPH	\$6,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109261	RHETA HARRISON	\$0.00	\$1,920.00	\$0.00	STUDENT EDUCATIONAL
109262	RUSSELLVILLE DEPT OF UTILITIES	\$583.32	\$0.00	\$1,150.67	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
109263	SANDRA COAN	\$324.09	\$0.00	\$0.00	LOCAL DISTRICT
109264	SUBURBAN PROPANE-7521	\$9,987.87	\$0.00	\$0.00	FUEL-OTHER
109265	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$8,303.05	MEDICAL/HEALTH SERVI
109266	TALTON P. HAMILTON	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
109267	TARA JAMES GREENHILL	\$2,256.25	\$367.50	\$0.00	STUDENT EDUCATIONAL
109268	THERESA GARRARD	\$0.00	\$0.00	\$208.70	LOCAL DISTRICT
109269	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
109270	WESLEY C. THIGPEN	\$0.00	\$0.00	\$217.62	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109271	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$857.82	WATER AND SEWAGE
109272	A T & T	\$0.00	\$0.00	\$1,512.50	TELEPHONE
109273	ARAMARK UNIFORM SERVICES	\$132.82	\$0.00	\$128.15	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
109274	AT&T MOBILITY	\$240.86	\$0.00	\$1,044.12	TELEPHONE
109275	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,110.00	GARBAGE AND WASTE
109276	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,934.85	ELECTRICITY
109277	GARY ARMSTRONG	\$15,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109278	GAULT SIGNS	\$0.00	\$0.00	\$1,299.13	OTHER PURCHASED SERV
109279	HARDIN HEATING AND COOLING INC	\$42,800.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
109280	JAMIE JOHNSON	\$0.00	\$0.00	\$1,477.63	STUDENT EDUCATIONAL
109281	MICAELA GUZMAN	\$406.34	\$0.00	\$0.00	STAFF ED SERVICES
109282	MIRTHA MACIAS DIEGO HALL	\$80.00	\$0.00	\$0.00	STAFF ED SERVICES
109283	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,910.06	WATER AND SEWAGE
109284	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,195.09	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
109285	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,515.96	NATURAL GAS
109286	SARTAIN S BRICK YARD	\$6,589.50	\$0.00	\$0.00	MAINTENANCE SUPPLIES
109287	SOUTHERN ARKANSAS UNIVERSITY	\$0.00	\$600.00	\$0.00	REGISTRATION FEES
109288	THOMPSON GAS	\$0.00	\$0.00	\$828.47	PROPANE GAS
109289	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,654.57	NATURAL GAS;WATER AND SEWAGE
109290	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,046.63	ELECTRICITY
109291	AMAZON CAPITAL SERVICES	\$0.00	\$60.99	\$0.00	STUDENT CLASSRM SUPP
109292	BART MOSS	\$240.43	\$0.00	\$0.00	STAFF ED SERVICES
109293	DONIREA BLACKBURN	\$0.00	\$0.00	\$124.71	JANITORIAL SUPPLIES
109294	DONNA THIGPEN	\$0.00	\$0.00	\$1,043.29	MEDICAL/HEALTH SERVI
109295	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$197.73	LOCAL DISTRICT
109296	JENNIFER WARHURST	\$0.00	\$0.00	\$60.90	IN-STATE
109297	JOHNNY CLEVELAND	\$0.00	\$0.00	\$2,120.48	IN-STATE
109298	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$737.52	NATURAL GAS
109299	O REILLY AUTOMOTIVE INC	\$539.86	\$0.00	\$193.01	VEHICLE PARTS;MAINTENANCE SUPPLIES
109300	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,698.09	WATER AND SEWAGE;NATURAL GAS
109301	SCOTT SEPTIC TANK	\$0.00	\$0.00	\$1,400.00	LAND & BLDG REPAIR/M
109302	TIFFIN SUPPLY COMPANY	\$2,299.37	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109303	UNITI FIBER	\$0.00	\$0.00	\$1,468.49	SOFTWARE MAINT AGREE
109304	AMERICAN PAPER & TWINE CO.	\$0.00	\$8,811.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP
109305	CYNTHIA DOBBS	\$0.00	\$175.50	\$0.00	LOCAL DISTRICT
109306	ECOLAB INC.	\$0.00	\$62.52	\$0.00	FOOD SERV SUPPLIES
109307	EKON-O-PAC, INC	\$0.00	\$548.00	\$0.00	FOOD PROCESSING SUPP
109308	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$1,350.00	\$0.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109309	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,231.60	\$0.00	PURCHASED FOOD
109310	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$500.00	\$0.00	EQUIP REPAIR & MAINT
109311	JADE KEETON	\$0.00	\$18,075.54	\$0.00	PURCHASED FOOD
109312	KATHY SMITH	\$0.00	\$29.25	\$0.00	LOCAL DISTRICT
109313	KRISTI GARGIS	\$0.00	\$70.20	\$0.00	LOCAL DISTRICT
109314	LEWIS ELECTRIC	\$0.00	\$85.41	\$0.00	OTHER GEN SUPPLIES
109315	MARTI PAGE	\$0.00	\$9.95	\$0.00	LOCAL DISTRICT
109316	OSBORN FOODSERVICE	\$0.00	\$39,818.80	\$0.00	PURCHASED FOOD
109317	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
109318	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$9.55	\$0.00	PURCHASED FOOD
109319	PIGGLY WIGGLY	\$0.00	\$281.06	\$0.00	PURCHASED FOOD
109320	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
109321	PURITY DAIRIES - ICE CREAM	\$0.00	\$2,430.01	\$0.00	PURCHASED FOOD
109322	PURITY DAIRIES - MILK	\$0.00	\$18,492.87	\$0.00	PURCHASED FOOD
109323	READY MIX USA	\$0.00	\$802.10	\$0.00	OTHER PROPERTY SERV
109324	RENEE FRETWELL	\$0.00	\$28.08	\$0.00	LOCAL DISTRICT
109325	ROBYNN BRAGWELL	\$0.00	\$410.33	\$0.00	LOCAL DISTRICT
109326	SAM S CLUB/SYNCHRONY BANK	\$0.00	\$883.40	\$0.00	PURCHASED FOOD;OTHER PURCHASED SERV
109327	SHERRY COLLINS	\$0.00	\$16.38	\$0.00	LOCAL DISTRICT
109328	TABITHA FROST	\$0.00	\$210.60	\$0.00	LOCAL DISTRICT
109329	UNIQUE APPAREL	\$0.00	\$1,902.00	\$0.00	ADVERTISING
109330	WALMART PAYMENTS	\$0.00	\$231.13	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES
109331	WENDY ERGLE	\$0.00	\$26.91	\$0.00	LOCAL DISTRICT
109332	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$69,996.38	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
109333	A-OK HEATING & COOLING	\$4,905.60	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109334	BARRY LASTER	\$0.00	\$0.00	\$114.08	LOCAL DISTRICT
109335	CCC & ASSOCIATES LLC	\$14,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
109336	CDW GOVERNMENT, INC.	\$97,111.05	\$0.00	\$0.00	NON-CAP. COMP HRDWR
109337	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,034.75	OTHER PROPERTY SERV
109338	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$682.62	IN-STATE
109339	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,271.15	WATER AND SEWAGE
109340	FRANKLIN ELECTRIC COOPERATIVE	\$750.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109341	GOPHER SPORT	\$698.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109342	O REILLY AUTOMOTIVE INC	\$21.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
109343	QUILL CORPORATION	\$1,865.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109344	SHERRY HUTCHESON	\$0.00	\$321.82	\$0.00	TESTING SUPPLIES
109345	THOMPSON GAS	\$0.00	\$0.00	\$642.09	PROPANE GAS

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109346	AASCD	\$40.00	\$0.00	\$0.00	STAFF ED SERVICES
109347	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$17,905.14	ELECTRICITY
109348	ARAMARK UNIFORM SERVICES	\$121.58	\$0.00	\$0.00	JANITORIAL SUPPLIES
109349	BACKYARD SOLUTIONS LLC	\$0.00	\$0.00	\$5,000.00	NON-CAP ATHLETICS/PE
109350	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,830.15	OTHER EMPLOYEE BENEF
109351	BUTLER CONSTRUCTION COMPANY	\$0.00	\$0.00	\$38,979.00	BLDGS-CONSTRUCTED
109352	CARLEE ROBBINS	\$267.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109353	CAROLYNA WHITE	\$0.00	\$1,440.00	\$0.00	STAFF ED SERVICES
109354	CARRIE SEAHORN	\$101.06	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109355	CDW GOVERNMENT, INC.	\$0.00	\$756.09	\$0.00	STUDENT CLASSRM SUPP
109356	CORPORATE BILLING, INC.	\$3,052.36	\$0.00	\$0.00	VEHICLE PARTS
109357	GINGER COLE	\$159.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109358	HARDIN HEATING AND COOLING INC	\$29,045.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
109359	HOLLEIGH LANDERS	\$189.19	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109360	KENDRA TYRA MELECIO	\$0.00	\$343.75	\$0.00	OTHER PROF SERVICES
109361	LORI HARDIN	\$279.73	\$0.00	\$319.65	IN-STATE;STAFF ED SERVICES
109362	OFFICE DEPOT	\$699.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109363	RACHEL INGLE	\$222.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109364	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
109365	SUSAN GILLENLINE	\$109.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109366	TERESA STRICKLAND	\$699.83	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109368	AMAZON CAPITAL SERVICES	\$116.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109369	AMERICAN PAPER & TWINE CO.	\$184.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109370	CDW GOVERNMENT, INC.	\$799.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109371	LAKESHORE CURRICULUM CO.	\$1,411.29	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109372	OFFICE DEPOT	\$3,212.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109373	ORIENTAL TRADING COMPANY, INC.	\$201.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109374	QUILL CORPORATION	\$2,213.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109375	STUDIES WEEKLY	\$929.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109376	TEACHER DIRECT	\$313.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109377	TEACHER SYNERGY, LLC	\$238.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109378	SHANE ALBRIGHT AUCTIONS	\$0.00	\$0.00	\$11,000.00	AUTOMOBILES
109379	AMERICAN PAPER & TWINE CO.	\$221.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109380	CDW GOVERNMENT, INC.	\$203.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109381	OFFICE DEPOT	\$377.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109382	QUILL CORPORATION	\$624.61	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109383	VARITRONICS/BRADY WORLDWIDE	\$357.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109384	A-OK HEATING & COOLING	\$0.00	\$0.00	\$774.63	LAND & BLDG REPAIR/M

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109385	SYNCB/AMAZON	\$0.00	\$0.00	\$297.90	OFFICE SUPPLIES;MAINTENANCE SUPPLIES
109386	AUTOZONE	\$0.00	\$0.00	\$36.00	VEHICLE PARTS
109387	FARMERS WAREHOUSE	\$0.00	\$0.00	\$3,157.92	MAINTENANCE SUPPLIES
109388	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$1,230.67	MAINTENANCE SUPPLIES
109389	KIEL EQUIPMENT	\$0.00	\$0.00	\$167.35	MAINTENANCE SUPPLIES
109390	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,966.08	MAINTENANCE SUPPLIES
109391	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$510.00	TIRES
109392	PIGGLY WIGGLY	\$0.00	\$0.00	\$44.97	MAINTENANCE SUPPLIES
109393	RIVER CITY EQUIPMENT	\$0.00	\$0.00	\$506.57	MAINTENANCE SUPPLIES
109394	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$52.85	MAINTENANCE SUPPLIES
109395	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$4.09	MAINTENANCE SUPPLIES
109396	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$379.00	MAINTENANCE SUPPLIES
109397	TALLMAN CO	\$0.00	\$0.00	\$140.54	MAINTENANCE SUPPLIES
109398	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$750.34	MAINTENANCE SUPPLIES
109399	ALEAH HARRIS	\$0.00	\$0.00	\$627.02	STUDENT CLASSRM SUPP
109400	ASHLEY GRIMES	\$0.00	\$0.00	\$70.20	LOCAL DISTRICT
109401	CAROL FRETWELL	\$55.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109402	CARRIE PHARR	\$48.35	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109403	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
109404	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$1,183.38	MEDICAL/HEALTH SERVI
109405	EMILY LANKFORD COOPER	\$0.00	\$420.00	\$0.00	STUDENT EDUCATIONAL
109406	FRANKLIN COUNTY COMMISSION	\$4,000.00	\$4,015.99	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
109407	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$14,007.32	ELECTRICITY
109408	HOLLY RICHEY GRUBER	\$0.00	\$475.00	\$0.00	OTHER PROF SERVICES
109409	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
109410	JESSICA HAMILTON	\$0.00	\$90.00	\$0.00	OTHER DUES AND FEES
109411	KIM FRANKS	\$0.00	\$0.00	\$235.17	LOCAL DISTRICT
109412	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$165.00	OTHER PROPERTY SERV
109413	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$212.50	MEDICAL/HEALTH SERVI
109414	TRINA FRANKLIN	\$338.32	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109415	STRATT BYARS	\$35.70	\$0.00	\$0.00	OTHER DUES AND FEES
109416	ALABAMA DEPT OF REVENUE	\$2.50	\$0.00	\$0.00	OTHER DUES AND FEES
109417	AMAZON CAPITAL SERVICES	\$2,577.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP;NON-CAP INST EQUIP
109418	AMERICAN PAPER & TWINE CO.	\$73.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109419	BUILDING SPECIALTIES CO.	\$4,030.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
109420	CAPITAL ONE	\$0.00	\$25.92	\$0.00	STUDENT CLASSRM SUPP
109421	CDW GOVERNMENT, INC.	\$1,444.66	\$0.00	\$330.45	NON-CAP INST EQUIP;NON-CAP. COMP HRDWR
109422	CERTIFIED ALARM CO. OF AL INC.	\$2,250.35	\$0.00	\$0.00	LAND & BLDG REPAIR/M

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109423	DELL MARKETING LP	\$237.99	\$0.00	\$0.00	NON-CAP INST EQUIP
109424	EAST FRANKLIN JR. HIGH SCHOOL	\$653.67	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109425	FRANKLIN CO CAREER/TECH CENTER	\$550.84	\$0.00	\$112.41	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
109426	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$396.00	MAINTENANCE SUPPLIES
109427	HOWARD TECHNOLOGY SOLUTIONS	\$370.00	\$0.00	\$0.00	NON-CAP INST EQUIP
109428	JAMIE JOHNSON	\$1,399.86	\$0.00	\$0.00	OTHER DUES AND FEES
109429	JOHNNY CLEVELAND	\$0.00	\$0.00	\$218.87	IN-STATE
109430	LAKESHORE CURRICULUM CO.	\$573.21	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109431	MAP SOLUTIONS	\$0.00	\$0.00	\$995.00	ADVERTISING
109432	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$0.00	\$276.00	STUDENT CLASSRM SUPP
109433	OFFICE DEPOT	\$776.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109434	RAINBOW RESOURCE CENTER	\$829.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109435	REALLY GOOD STUFF LLC	\$280.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109436	TEACHER DIRECT	\$1,326.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109437	TEACHER SYNERGY, LLC	\$233.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109438	THE RADIO SHOP	\$678.73	\$0.00	\$0.00	OTHER PURCHASED SERV
109439	YOUNG WELDING SUPPLY INC	\$699.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109440	TRINA FRANKLIN	\$311.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109441	BRESCO	\$0.00	\$7,503.48	\$0.00	OTHER EQUIPMENT
109442	JAIME OLIVER	\$0.00	\$44.13	\$0.00	LOCAL DISTRICT
109443	JERRI ANN OLIVER	\$0.00	\$1,120.00	\$0.00	PURCHASED FOOD
109444	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$395.78	\$0.00	OFFICE SUPPLIES
109445	TINA E. KING	\$133.80	\$0.00	\$1,433.77	OUT-OF-STATE;IN-STATE
109446	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$3,835.20	AUDITING
109447	AMAZON CAPITAL SERVICES	\$216.56	\$4,716.89	\$0.00	STUDENT CLASSRM SUPP
109448	AMERICAN PAPER & TWINE CO.	\$73.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109449	ANDREA SORNBERGER	\$0.00	\$975.00	\$0.00	TESTING SUPPLIES
109450	ARBOR SCIENTIFIC	\$553.55	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109451	BSN SPORTS	\$693.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109452	CAROLINA BIOLOGICAL SUPPLY COM	\$115.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109453	CDW GOVERNMENT, INC.	\$923.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109454	DEBRA W. BRAGWELL	\$1,570.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
109455	ELISABETH LERCH	\$1,965.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
109456	LISA BUTLER	\$0.00	\$100.00	\$0.00	STUDENT CLASSRM SUPP
109457	MICHELLE MARBUTT	\$0.00	\$0.00	\$253.89	LOCAL DISTRICT
109458	OFFICE DEPOT	\$2,606.88	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109459	PITNEY BOWES INC	\$0.00	\$0.00	\$169.98	POSTAGE
109460	QUILL CORPORATION	\$274.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109461	RHETA HARRISON	\$0.00	\$1,200.00	\$0.00	STUDENT EDUCATIONAL
109462	SUBURBAN PROPANE-7521	\$13,490.19	\$0.00	\$0.00	FUEL-OTHER
109463	TARA JAMES GREENHILL	\$0.00	\$2,585.00	\$0.00	STUDENT EDUCATIONAL
109464	VALLEY SCREENING INC.	\$955.00	\$0.00	\$0.00	DRUG TESTING SERV
109465	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
		<b>\$320,110.29</b>	<b>\$227,170.53</b>	<b>\$196,124.34</b>	