

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2019 - 09/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
102871	STERICYCLE INC	\$0.00	\$0.00	\$88.97	GARBAGE AND WASTE
102872	APEX LEARNING, INC.	\$0.00	\$0.00	\$11,250.00	INSTRUCT. SOFTWARE
102873	AT&T	\$0.00	\$0.00	\$1.28	TELEPHONE
102874	ATBE	\$0.00	\$0.00	\$1,838.00	INSURANCE SERVICES
102875	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$115.00	EQUIP MAINT AGREEMTS
102876	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$881.12	FUEL-GASOLINE
102877	FILTER PRO USA	\$0.00	\$0.00	\$1,693.92	MAINTENANCE SUPPLIES
102878	FRANKLIN COUNTY TIMES	\$0.00	\$0.00	\$42.51	MAGAZINES/PERIODICAL
102879	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,460.77	ELECTRICITY
102880	JT RAY COMPANY	\$0.00	\$0.00	\$952.15	OFFICE SUPPLIES;EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV
102881	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$670.00	LEGAL FEES
102882	RAMON SHANE RANDOLPH	\$0.00	\$0.00	\$27,100.00	EXHAUSTIBLE LAND IMP
102883	RUSSELLVILLE DEPT OF UTILITIES	\$241.88	\$0.00	\$1,220.16	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
102884	SCHOOL IN SITES	\$0.00	\$0.00	\$7,600.00	SOFTWARE MAINT AGREE
102885	STERICYCLE INC	\$0.00	\$0.00	\$88.97	GARBAGE AND WASTE
102886	STREETMANS PAINTING & HOME REP	\$3,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
102887	AMANDA WELBORN	\$0.00	\$102.66	\$0.00	LOCAL DISTRICT
102888	AMERICAN PAPER & TWINE CO.	\$0.00	\$223.30	\$0.00	OFFICE SUPPLIES
102889	Auto-Chlor Services, LLC	\$0.00	\$806.10	\$0.00	FOOD SERV SUPPLIES
102890	CDW GOVERNMENT, INC.	\$0.00	\$445.33	\$0.00	OFFICE SUPPLIES
102891	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$50.00	\$0.00	EQUIP REPAIR & MAINT
102892	CHARLOTTE THOMAS	\$0.00	\$34.80	\$0.00	LOCAL DISTRICT
102893	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
102894	CYNTHIA DOBBS	\$0.00	\$174.00	\$0.00	LOCAL DISTRICT
102895	DAVID ERGLE	\$0.00	\$1,646.36	\$0.00	EQUIP REPAIR & MAINT
102896	FILTER PRO USA	\$0.00	\$318.00	\$0.00	FOOD SERV SUPPLIES
102897	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$4,001.75	\$0.00	PURCHASED FOOD
102898	HEARTLAND PAYMENT SYSTEM	\$0.00	\$556.00	\$0.00	SOFTWARE MAINT AGREE
102899	HOBART SALES & SERVICE	\$0.00	\$4,222.29	\$0.00	OTHER MAINT. & OPER.
102900	HOMETOWN COMFORT	\$0.00	\$6,713.00	\$0.00	OTHER MAINT. & OPER.
102901	Hotel & Restaurant Supply	\$0.00	\$35,373.99	\$0.00	OTHER EQUIPMENT;OTHER MAINT. & OPER.;OTHER NONCAP EQUIPMT
102902	KATHY SMITH	\$0.00	\$95.60	\$0.00	LOCAL DISTRICT;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
102903	KRISTI GARGIS	\$0.00	\$66.12	\$0.00	LOCAL DISTRICT
102904	LOWE S COMPANIES INC	\$0.00	\$3,787.52	\$0.00	FOOD PROCESSING SUPP
102905	MARTI PAGE	\$0.00	\$9.86	\$0.00	LOCAL DISTRICT
102906	OK PRODUCE	\$0.00	\$14,983.27	\$0.00	PURCHASED FOOD
102907	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
102908	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
102909	PURITY DAIRIES - ICE CREAM	\$0.00	\$2,794.39	\$0.00	PURCHASED FOOD
102910	PURITY DAIRIES - MILK	\$0.00	\$19,862.06	\$0.00	PURCHASED FOOD
102911	REGENIA POTTER	\$0.00	\$15.08	\$0.00	LOCAL DISTRICT
102912	RHONDA WAGNON	\$0.00	\$8.12	\$0.00	LOCAL DISTRICT
102913	ROBYNN BRAGWELL	\$0.00	\$283.78	\$0.00	LOCAL DISTRICT;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;POSTAGE
102914	Russellville Hospital	\$0.00	\$94.80	\$0.00	PURCHASED FOOD
102915	SHERRY COLLINS	\$0.00	\$599.72	\$0.00	LOCAL DISTRICT
102916	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$13.99	\$0.00	OTHER GEN SUPPLIES
102917	UNIQUE APPAREL	\$0.00	\$746.00	\$0.00	ADVERTISING
102918	WALMART PAYMENTS	\$0.00	\$692.27	\$0.00	LOCAL DISTRICT;OTHER NONCAP EQUIPMT;PURCHASED FOOD;OFFICE SUPPLIES;DATA PROCESSING SUPP
102919	WENDY EGGLE	\$0.00	\$623.50	\$0.00	IN-STATE;LOCAL DISTRICT
102920	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$133,183.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
102921	SHERRY HUTCHESON	\$0.00	\$146.66	\$0.00	REGISTRATION FEES
102922	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$1.25	OTHER DUES AND FEES
102923	BURTON BUILDERS, INC	\$128,008.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
102924	CENTURYLINK	\$0.00	\$0.00	\$357.49	TELEPHONE
102925	FOURTH STREET GRILL	\$0.00	\$0.00	\$120.73	OTHER PURCHASED SERV
102926	MICHEAL MURRAY	\$0.00	\$0.00	\$72.08	OTHER PURCHASED SERV
102927	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$297.93	LEASES
102928	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$450.00	OTHER DUES AND FEES
102929	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$579.71	WATER AND SEWAGE
102930	ARAMARK UNIFORM SERVICES	\$149.32	\$0.00	\$193.24	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
102931	AUTOZONE	\$43.36	\$0.00	\$117.75	MAINTENANCE SUPPLIES;OIL AND LUBRICANTS
102932	BARRY LASTER	\$0.00	\$0.00	\$101.22	IN-STATE
102933	CALEB COTHREN	\$0.00	\$0.00	\$420.00	LAND & BLDG REPAIR/M
102934	CDI COMPUTER DEALERS, INC	\$2,420.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
102935	CDW GOVERNMENT, INC.	\$65.00	\$418.82	\$241.52	STUDENT CLASSRM SUPP;EQUIP REPAIR & MAINT
102936	CLAS	\$409.00	\$0.00	\$0.00	ASSOCIATION DUES
102937	CONSCIOUS DISCIPLINE	\$676.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
102938	COOPER S BODY & GLASS, INC	\$150.00	\$0.00	\$0.00	VEHICLE PARTS

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102939	CORPORATE BILLING, INC.	\$1,883.89	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
102940	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,318.50	IN-STATE
102941	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,138.62	MEDICAL/HEALTH SERVI
102942	FASTENAL CO.	\$0.00	\$0.00	\$42.56	MAINTENANCE SUPPLIES
102943	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$945.00	OTHER PROPERTY SERV
102944	GREENS DEPENDABLE HARDWARE	\$63.51	\$0.00	\$26.03	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
102945	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$1,432.50	LAND & BLDG REPAIR/M
102946	HOMETOWN COMFORT	\$0.00	\$0.00	\$9,498.00	LAND & BLDG REPAIR/M
102947	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$150.80	LOCAL DISTRICT
102948	Jamie Johnson	\$0.00	\$0.00	\$1,555.40	STUDENT EDUCATIONAL
102949	JOHNNY BOWEN	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
102950	KENNETH DOBBS	\$0.00	\$0.00	\$255.20	LOCAL DISTRICT
102951	KIEL EQUIPMENT	\$0.00	\$0.00	\$52.00	OTHER PROPERTY SERV
102952	KIM FRANKS	\$0.00	\$0.00	\$223.30	LOCAL DISTRICT
102953	KRUEGER INTERNATIONAL, INC.	\$0.00	\$0.00	\$750.00	EQUIP REPAIR & MAINT
102954	LEWIS ELECTRIC	\$0.00	\$0.00	\$2,025.76	MAINTENANCE SUPPLIES
102955	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$2,842.83	LAND & BLDG REPAIR/M
102956	LUANNE VICKERY	\$0.00	\$0.00	\$412.05	IN-STATE
102957	MINGLEDORFFS	\$0.00	\$0.00	\$862.00	MAINTENANCE SUPPLIES
102958	O REILLY AUTOMOTIVE INC	\$140.22	\$0.00	\$43.42	OTH VEHICLE SUPPLIES;VEHICLE PARTS;MAINTENANCE SUPPLIES
102959	OFFICE DEPOT	\$0.00	\$0.00	\$5,346.00	PRINTING AND BINDING
102960	PAM OZBIRN	\$0.00	\$0.00	\$318.42	LOCAL DISTRICT
102961	POCKET NURSE	\$0.00	\$0.00	\$548.75	STUDENT CLASSRM SUPP
102962	POWERSCHOOL GROUP LLC	\$0.00	\$0.00	\$10,649.31	SOFTWARE MAINT AGREE
102963	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$360.60	MAINTENANCE SUPPLIES
102964	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$336.28	MAINTENANCE SUPPLIES
102965	SANDRA GUINN	\$0.00	\$0.00	\$222.72	IN-STATE
102966	SARAH HARDIN	\$0.00	\$209.75	\$0.00	IN-STATE
102967	SCHOOL HEALTH CORP	\$125.95	\$0.00	\$0.00	OTH NONINST SUPPLIES
102968	SHEA MILLER	\$0.00	\$0.00	\$24.36	LOCAL DISTRICT
102969	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$1,983.00	LAND & BLDG REPAIR/M
102970	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$700.00	MEDICAL/HEALTH SERVI
102971	SUBURBAN PROPANE-7521	\$6,394.63	\$0.00	\$0.00	FUEL-OTHER
102972	TALLMAN CO	\$0.00	\$0.00	\$1,104.59	MAINTENANCE SUPPLIES
102973	TARA JAMES GREENHILL	\$1,050.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
102974	TATUM OIL INC	\$6,226.40	\$0.00	\$0.00	FUEL-DIESEL
102975	THERESA GARRARD	\$0.00	\$0.00	\$156.60	LOCAL DISTRICT

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102976	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$851.03	MAINTENANCE SUPPLIES
102977	TIM BURKS	\$0.00	\$0.00	\$150.22	LOCAL DISTRICT
102978	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$451.55	MAINTENANCE SUPPLIES
102979	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$4,139.06	LEASES
102980	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$55.70	MAINTENANCE SUPPLIES
102981	A T & T	\$0.00	\$0.00	\$643.86	TELEPHONE
102982	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$10,218.99	ELECTRICITY
102983	AT&T MOBILITY	\$177.60	\$0.00	\$488.40	TELEPHONE
102984	DUKE EQUIPMENT	\$0.00	\$0.00	\$272.00	VEHICLE PARTS
102985	FIRST CLASS CHARTER LLC	\$7,765.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
102986	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$139.38	OPERAT TRANSFERS OUT
102987	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,825.00	GARBAGE AND WASTE
102988	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$976.26	WATER AND SEWAGE
102989	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$24,888.82	ELECTRICITY
102990	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$817.69	EQUIP MAINT AGREEMTS
102991	LOWES CREDIT SERVICES	\$639.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
102992	Nancy Hallman	\$0.00	\$812.68	\$0.00	STAFF ED SERVICES
102993	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,899.06	WATER AND SEWAGE;GARBAGE AND WASTE
102994	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
102995	RED BAY RENTALS LLC	\$0.00	\$0.00	\$40.00	RENTAL-LAND & BLDG
102996	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,149.17	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
102997	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$161.08	NATURAL GAS
102998	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
102999	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
103000	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$439.66	WATER AND SEWAGE;NATURAL GAS
103001	VALLEY SCREENING INC.	\$300.00	\$0.00	\$0.00	DRUG TESTING SERV
103002	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$6,060.55	OTHER EMPLOYEE BENEF
103003	ADAPTIVE MALL	\$0.00	\$0.00	\$2,820.00	NON-CAP NON-INST EQU
103004	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$75.00	REGISTRATION FEES
103005	ALABAMA DEPT OF ECONOMIC &	\$0.00	\$0.00	\$22,500.00	AUTOMOBILES
103006	CDW GOVERNMENT, INC.	\$0.00	\$8,976.00	\$355.38	NON-CAP. COMP HRDWR;OTHER NONCAP EQUIPMT
103007	Clearwinds Technologies	\$0.00	\$0.00	\$314.88	NON-CAP INST EQUIP
103008	COGNIA	\$0.00	\$2,365.00	\$0.00	STAFF ED SERVICES
103009	DELL MARKETING LP	\$0.00	\$0.00	\$931.33	NON-CAP. COMP HRDWR
103010	ESPECIAL NEEDS, LLC	\$0.00	\$0.00	\$106.80	NON-CAP NON-INST EQU
103011	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$0.00	\$441.00	STUDENT CLASSRM SUPP
103012	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$525.00	ADVERTISING

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103013	GLENWOOD	\$0.00	\$0.00	\$1,100.00	STAFF ED SERVICES
103014	JACKIE MCDUFFA CONTRACTOR	\$8,650.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
103015	MID-AMERICA ROOFING	\$64,860.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
103016	QUILL CORPORATION	\$0.00	\$1,438.67	\$0.00	PARENT INST SUPPLIES
103017	RICHARDSON & ASSOCIATES	\$0.00	\$247.60	\$0.00	PARENT INST SUPPLIES
103018	SOUTHERN AUDIOMETRIC INSTRUMEN	\$0.00	\$0.00	\$735.00	OTH NONINST SUPPLIES
103019	SOUTHPAW ENTERPRISES, INC.	\$0.00	\$0.00	\$257.01	NON-CAP NON-INST EQU
103020	VEX ROBOTICS INC	\$559.12	\$0.00	\$0.00	OTHER INST SUPPLIES
103021	WESLEY C. THIGPEN	\$0.00	\$0.00	\$127.60	LOCAL DISTRICT
103022	AAFEPA	\$0.00	\$350.00	\$0.00	STAFF ED SERVICES
103023	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
103024	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$32,237.54	ELECTRICITY
103025	CANDACE CORNELIUS	\$0.00	\$0.00	\$124.12	IN-STATE
103026	COOK S PEST CONTROL	\$0.00	\$0.00	\$134.00	OTHER PROPERTY SERV
103027	DONIREA BLACKBURN	\$0.00	\$0.00	\$825.14	CUSTODIAL SERVICES;JANITORIAL SUPPLIES
103028	FRANKLIN CO. BOARD OF ED.	\$0.00	\$6,106.25	\$2,352.50	TRANSP AL SCH SYSTEM
103029	FRANKLIN COUNTY COMMISSION	\$2,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
103030	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$22,073.42	ELECTRICITY
103031	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
103032	JT RAY COMPANY	\$0.00	\$0.00	\$393.45	OFFICE SUPPLIES;EQUIP MAINT AGREEMTS
103033	MOLLY KING	\$0.00	\$5,000.00	\$0.00	EQUIP MAINT AGREEMTS
103034	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
103035	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$250.97	NATURAL GAS
103036	SAM S CLUB/SYNCHRONY BANK	\$0.00	\$33.01	\$0.00	OTH NONINST SUPPLIES
103037	STERICYCLE INC	\$0.00	\$0.00	\$93.43	GARBAGE AND WASTE
103038	VALLEY SCREENING INC.	\$0.00	\$0.00	\$150.00	DRUG TESTING SERV
103039	CALEB COTHREN	\$0.00	\$0.00	\$210.00	LAND & BLDG REPAIR/M
103040	CDI COMPUTER DEALERS, INC	\$0.00	\$0.00	\$2,200.00	NON-CAP. COMP HRDWR;OTH NONINST SUPPLIES
103042	COOPER S BODY & GLASS, INC	\$240.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103043	CORPORATE BILLING, INC.	\$731.78	\$0.00	\$0.00	VEHICLE PARTS
103044	CSS	\$0.00	\$0.00	\$5,109.00	BUILDING IMPROVEMENT
103045	DOLLAR GENERAL REGIONS 410526	\$0.00	\$0.00	\$111.20	JANITORIAL SUPPLIES
103046	GREENS DEPENDABLE HARDWARE	\$10.08	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103047	HOMETOWN COMFORT	\$0.00	\$0.00	\$3,093.00	LAND & BLDG REPAIR/M
103048	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
103049	JENNIFER L. WHITFIELD	\$0.00	\$0.00	\$1,078.00	LOCAL DISTRICT
103050	JOHNNY CLEVELAND	\$94.49	\$0.00	\$31.35	OTH VEHICLE SUPPLIES;IN-STATE
103051	JONATHAN KING	\$211.65	\$0.00	\$0.00	IN-STATE

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103052	KAPLAN EARLY LEARNING CO.	\$1,591.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103053	LEWIS ELECTRIC	\$433.70	\$0.00	\$0.00	MAINTENANCE SUPPLIES
103054	LOWES CREDIT SERVICES	\$839.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103055	NATIONAL ASSOCIATION OF	\$0.00	\$2,818.89	\$0.00	NON-CAP INST EQUIP
103057	OFFICE DEPOT	\$0.00	\$0.00	\$92.96	OFFICE SUPPLIES
103058	PLAYTIME PLAYGROUND	\$0.00	\$0.00	\$9,401.00	NON-CAP ATHLETICS/PE
103059	POCKET NURSE	\$0.00	\$1,173.55	\$0.00	STUDENT CLASSRM SUPP
103060	QUILL CORPORATION	\$0.00	\$0.00	\$647.89	STUDENT CLASSRM SUPP
103061	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$792.55	STUDENT CLASSRM SUPP;MAINTENANCE SUPPLIES
103062	RICHARDSON & ASSOCIATES	\$0.00	\$310.66	\$0.00	PARENT INST SUPPLIES
103063	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$212.50	MEDICAL/HEALTH SERVI
103064	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$70.00	STUDENT CLASSRM SUPP
103065	Southern Environmental Testing	\$0.00	\$0.00	\$203.00	OTHER PROPERTY SERV
103066	SOUTHLAND INTERNATIONAL TRUCKS	\$114.28	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103067	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$6,119.08	MEDICAL/HEALTH SERVI
103068	SUBURBAN PROPANE-7521	\$2,281.41	\$0.00	\$0.00	FUEL-OTHER
103069	TATUM OIL INC	\$6,184.18	\$0.00	\$0.00	FUEL-DIESEL
103070	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
103071	TINA E. KING	\$292.14	\$0.00	\$0.00	IN-STATE
103072	UNDERWOOD TRUE VALUE HARDWARE	\$184.25	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103073	VEX ROBOTICS INC	\$366.08	\$0.00	\$0.00	OTHER INST SUPPLIES
103074	PEEHIP	\$800.00	\$0.00	\$13,600.00	STATE INSURANCE
103075	CDW GOVERNMENT, INC.	\$244.16	\$0.00	\$1,081.80	OTHER DUES AND FEES;OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP
103076	SYNCB/AMAZON	\$0.00	\$0.00	\$1,571.24	NON-CAP NON-INST EQU
103077	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$957.00	OFFICE SUPPLIES
103078	APPLIED EDUCATIONAL SYSTEMS	\$1,595.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103079	ARAMARK UNIFORM SERVICES	\$142.32	\$0.00	\$193.24	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
103080	Belgreen High School	\$0.00	\$282.38	\$0.00	PARENT INST SUPPLIES
103081	BUILDING SPECIALTIES CO. INC.	\$0.00	\$0.00	\$1,048.00	MAINTENANCE SUPPLIES
103082	CAROLYNA WHITE	\$0.00	\$966.00	\$0.00	STAFF ED SERVICES
103083	CEV	\$2,400.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
103084	FRANKLIN CO CHAM. OF COMMERCE	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
103085	Clearwinds Technologies	\$0.00	\$1,087.49	\$0.00	NON-CAP. COMP HRDWR
103086	CORPORATE BILLING, INC.	\$364.62	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103087	DEBRA SPILLERS	\$192.74	\$0.00	\$0.00	LOCAL DISTRICT
103088	DECKER EQUIPMENT INC.	\$0.00	\$0.00	\$138.66	MAINTENANCE SUPPLIES
103090	DEREK ERGLE	\$0.00	\$283.50	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103091	FRANKLIN CO CAREER/TECH CENTER	\$381.00	\$0.00	\$58.38	IN-STATE;STUDENT CLASSRM SUPP
103092	FRANKLIN COUNTY COMMISSION	\$0.00	\$3,576.48	\$0.00	OTHER PROF SERVICES
103093	FRANKLIN COUNTY EXTENSION	\$0.00	\$15,113.13	\$0.00	OTHER PROF SERVICES
103094	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$1,175.00	OTHER PROPERTY SERV
103095	GREG HAMILTON	\$0.00	\$0.00	\$99.31	IN-STATE
103096	HAMPTON INN & SUITES	\$0.00	\$2,405.63	\$0.00	STAFF ED SERVICES
103097	HEATHER DARRACOTT	\$0.00	\$132.24	\$161.24	LOCAL DISTRICT
103098	HOMETOWN COMFORT	\$0.00	\$0.00	\$1,398.00	LAND & BLDG REPAIR/M
103099	INA TAYLOR	\$0.00	\$0.00	\$88.74	IN-STATE
103100	JOHNNY BOWEN	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
103101	JONATHAN KING	\$731.89	\$0.00	\$0.00	IN-STATE
103102	LEWIS ELECTRIC	\$0.00	\$0.00	\$298.10	MAINTENANCE SUPPLIES
103103	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$300.00	LEGAL FEES
103104	MID-AMERICA ROOFING	\$0.00	\$0.00	\$3,500.00	LAND & BLDG REPAIR/M
103105	MINGLEDORFFS	\$0.00	\$0.00	\$1,050.00	MAINTENANCE SUPPLIES
103106	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$19.66	MAINTENANCE SUPPLIES
103107	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$600.00	TIRES
103108	NATIONAL FFA	\$240.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103109	O REILLY AUTOMOTIVE INC	\$23.97	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103110	OFFICE DEPOT	\$0.00	\$614.29	\$0.00	STUDENT CLASSRM SUPP
103111	POCKET NURSE	\$0.00	\$1,130.31	\$203.43	STUDENT CLASSRM SUPP
103112	POSITIVE PROMOTIONS INC	\$0.00	\$234.35	\$0.00	PARENT INST SUPPLIES
103113	SALON CENTRIC	\$0.00	\$1,168.02	\$0.00	STUDENT CLASSRM SUPP
103114	Southern Environmental Testing	\$0.00	\$0.00	\$530.25	OTHER PROPERTY SERV
103115	STUDIES WEEKLY	\$0.00	\$1,764.90	\$0.00	STUDENT CLASSRM SUPP
103116	SUBURBAN PROPANE-7521	\$3,285.74	\$0.00	\$0.00	FUEL-OTHER
103117	SUSAN HARGETT	\$0.00	\$0.00	\$116.00	IN-STATE
103118	TALLMAN CO	\$0.00	\$0.00	\$949.64	MAINTENANCE SUPPLIES
103119	THARPTOWN HIGH SCHOOL	\$0.00	\$307.22	\$0.00	PARENT INST SUPPLIES
103120	THE PARENT INSTITUTE	\$0.00	\$991.00	\$0.00	PARENT INST SUPPLIES
103121	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$1,855.80	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
103122	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$92.97	MAINTENANCE SUPPLIES
103123	USA TESTPREP LLC	\$0.00	\$2,788.00	\$0.00	STUDENT CLASSRM SUPP
103124	WESLEY C. THIGPEN	\$0.00	\$0.00	\$111.94	IN-STATE
103125	PEEHIP	\$1,600.00	\$0.00	\$0.00	STATE INSURANCE
103126	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$777.00	REGISTRATION FEES
103127	ALABAMA DEPT OF REVENUE	\$0.00	\$0.00	\$2.50	OTHER DUES AND FEES
103128	CDI COMPUTER DEALERS, INC	\$13,500.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103129	HOWARD TECHNOLOGY SOLUTIONS	\$333.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103130	INCARE TECHNOLOGIES	\$0.00	\$0.00	\$4,098.00	NON-CAP INST EQUIP
103131	LORI HARDIN	\$0.00	\$0.00	\$248.96	IN-STATE
103132	MPIC INDUSTRIES CORPORATION	\$0.00	\$0.00	\$601.22	OFFICE SUPPLIES
103133	VERONICA STANCIL, REVENUE	\$0.00	\$0.00	\$35.70	OTHER DUES AND FEES
103134	4 D DESIGNS LLC	\$525.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103135	Belgreen High School	\$0.00	\$0.00	\$515.03	STUDENT CLASSRM SUPP
103136	BSN SPORTS	\$0.00	\$0.00	\$434.50	OFFICE SUPPLIES
103137	Clearwinds Technologies	\$0.00	\$0.00	\$1,087.49	NON-CAP. COMP HRDWR
103138	COGNIA	\$0.00	\$215.00	\$0.00	STAFF ED SERVICES
103139	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,061.51	IN-STATE
103140	LAMOTTE COMPANY	\$0.00	\$322.46	\$0.00	STUDENT CLASSRM SUPP
103141	SHEA MILLER	\$0.00	\$0.00	\$59.63	LOCAL DISTRICT
103142	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$9,255.30	MEDICAL/HEALTH SERVI
103143	TINA STOKES	\$0.00	\$0.00	\$93.96	LOCAL DISTRICT
103144	O REILLY AUTOMOTIVE INC	\$215.75	\$0.00	\$801.76	STUDENT CLASSRM SUPP;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES;VEHICLE PARTS
103145	ANDREA SORNBERGER	\$83.71	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
103146	CAPSTONE	\$215.88	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
103147	CDW GOVERNMENT, INC.	\$798.02	\$0.00	\$0.00	NON-CAP INST EQUIP;NON-CAP. COMP HRDWR;STUDENT CLASSRM SUPP
103148	Clearwinds Technologies	\$5,441.23	\$1,979.30	\$0.00	NON-CAP. COMP HRDWR
103149	DORIS HOLDERBY	\$91.14	\$0.00	\$0.00	STAFF ED SERVICES
103150	HOWARD TECHNOLOGY SOLUTIONS	\$333.00	\$0.00	\$0.00	NON-CAP INST EQUIP
103151	INCARE TECHNOLOGIES	\$533.00	\$0.00	\$0.00	NON-CAP INST EQUIP
103152	JENNIFER WARHURST	\$163.12	\$0.00	\$0.00	IN-STATE
103153	OFFICE DEPOT	\$268.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103154	QUILL CORPORATION	\$297.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103155	REALLY GOOD STUFF LLC	\$97.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103156	S&S WORLDWIDE	\$533.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103157	SIGN WAREHOUSE, INC.	\$961.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
103158	TECHNICAL TRAINING AIDS	\$900.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
103159	TEXTBOOK WAREHOUSE	\$9,946.00	\$0.00	\$0.00	TEXTBOOKS
103160	VINA HIGH SCHOOL	\$646.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103176	AMAZON CAPITAL SERVICES	\$8,055.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
103177	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$638.00	OTH NONINST SUPPLIES
103178	AMY STRICKLAND	\$125.36	\$0.00	\$0.00	IN-STATE
103179	ANA MAEGAN CHADWICK KNIGHT	\$0.00	\$0.00	\$168.00	OTHER PURCHASED SERV
103180	ANN SCOTT	\$0.00	\$78.37	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103181	APPLE INC	\$299.00	\$5,380.00	\$0.00	NON-CAP. COMP HRDWR
103182	BARRY LASTER	\$0.00	\$0.00	\$135.14	LOCAL DISTRICT
103183	CALEB COTHREN	\$0.00	\$0.00	\$175.00	LAND & BLDG REPAIR/M
103184	CANDACE CORNELIUS	\$47.33	\$0.00	\$0.00	STAFF ED SERVICES
103185	CATHY VINSON	\$45.24	\$0.00	\$0.00	STAFF ED SERVICES
103186	CDW GOVERNMENT, INC.	\$0.00	\$10,880.00	\$1,200.00	NON-CAP. COMP HRDWR;BUILDING IMPROVEMENT
103187	Clearwinds Technologies	\$0.00	\$0.00	\$24,578.40	BUILDING IMPROVEMENT
103188	DANMARK COMMUNICATIONS	\$0.00	\$0.00	\$1,222.56	OTHER PROF SERVICES
103189	DARIT RIDDLE	\$0.00	\$260.95	\$0.00	STAFF ED SERVICES
103190	DEBRA SPILLERS	\$148.03	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LOCAL DISTRICT;IN-STATE
103191	DECKER EQUIPMENT INC.	\$0.00	\$0.00	\$212.87	MAINTENANCE SUPPLIES
103192	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,283.28	MEDICAL/HEALTH SERVI
103193	EVA CAROL SARTIN	\$0.00	\$0.00	\$500.00	MEDICAL/HEALTH SERVI
103194	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$133.32	OPERAT TRANSFERS OUT
103195	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$75.92	MAINTENANCE SUPPLIES
103196	HEATHER DARRACOTT	\$0.00	\$69.60	\$93.96	LOCAL DISTRICT
103197	HIGHLAND PARK BAPTIST CHURCH	\$0.00	\$0.00	\$600.00	STAFF ED SERVICES
103198	HOMETOWN COMFORT	\$0.00	\$0.00	\$2,937.00	LAND & BLDG REPAIR/M
103199	JACQUELINE PARSONS	\$0.00	\$545.15	\$0.00	STAFF ED SERVICES
103200	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$110.20	LOCAL DISTRICT
103201	Jamie Johnson	\$0.00	\$0.00	\$1,555.40	STUDENT EDUCATIONAL
103202	JENNIFER L. WHITFIELD	\$0.00	\$0.00	\$213.44	LOCAL DISTRICT
103203	JENNIFER WARHURST	\$0.00	\$44.76	\$0.00	STAFF ED SERVICES
103204	JESSICA WILLIAMS	\$109.04	\$0.00	\$0.00	IN-STATE
103205	JOHNNY BOWEN	\$0.00	\$0.00	\$150.00	LAND & BLDG REPAIR/M
103206	KENNETH DOBBS	\$0.00	\$0.00	\$188.50	LOCAL DISTRICT
103207	KIM FRANKS	\$0.00	\$0.00	\$353.22	LOCAL DISTRICT
103208	LEANN TRAPP	\$44.66	\$0.00	\$0.00	STAFF ED SERVICES
103209	LEIGH BURKS	\$0.00	\$43.93	\$0.00	STAFF ED SERVICES
103210	LEWIS ELECTRIC	\$0.00	\$0.00	\$734.76	MAINTENANCE SUPPLIES
103211	MEGEAN BERRYMAN	\$0.00	\$198.36	\$0.00	STAFF ED SERVICES
103212	MICHELLE MARBUTT	\$0.00	\$0.00	\$89.32	LOCAL DISTRICT
103213	MINGLEDORFFS	\$0.00	\$0.00	\$873.00	MAINTENANCE SUPPLIES
103214	Nancy Hallman	\$0.00	\$248.24	\$0.00	STAFF ED SERVICES
103215	NSIDE, INC.	\$0.00	\$0.00	\$3,415.52	OTHER NONCAP EQUIPMT
103216	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$23.98	MAINTENANCE SUPPLIES
103217	OFFICE DEPOT	\$0.00	\$3,726.63	\$685.62	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
103218	PAM OZBIRN	\$330.40	\$0.00	\$0.00	LOCAL DISTRICT;IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103219	PARALLEX	\$622.66	\$0.00	\$0.00	OTHER INST SUPPLIES
103220	PATHS PROGRAM LLC	\$570.90	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103221	PEARSON EDUCATION INC	\$0.00	\$0.00	\$90.00	TESTING SUPPLIES
103222	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$265.00	MAINTENANCE SUPPLIES
103223	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$585.63	MAINTENANCE SUPPLIES
103224	SAM S CLUB/SYNCHRONY BANK	\$0.00	\$306.01	\$0.00	OTH NONINST SUPPLIES
103225	SANDRA COAN	\$620.65	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP;IN-STATE
103226	SANDRA GUINN	\$0.00	\$94.68	\$1,012.51	IN-STATE;STAFF ED SERVICES
103227	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$40.00	OTHER PROPERTY SERV
103228	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$250.00	MEDICAL/HEALTH SERVI
103229	SUBURBAN PROPANE-7521	\$4,147.32	\$0.00	\$0.00	FUEL-OTHER
103230	TALLMAN CO	\$0.00	\$0.00	\$638.93	MAINTENANCE SUPPLIES
103231	TEDDY HUMPHRES	\$0.00	\$337.47	\$0.00	STAFF ED SERVICES
103232	TEXTBOOK WAREHOUSE	\$2,922.00	\$0.00	\$0.00	TEXTBOOKS
103233	THE CRITICAL THINKING CO.	\$0.00	\$1,176.20	\$0.00	STUDENT CLASSRM SUPP
103234	THERESA GARRARD	\$0.00	\$0.00	\$146.16	LOCAL DISTRICT
103235	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
103236	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$424.20	MAINTENANCE SUPPLIES
103237	TIM BURKS	\$0.00	\$0.00	\$90.48	LOCAL DISTRICT
103238	TRISHA MCKINNEY	\$52.20	\$0.00	\$0.00	IN-STATE
103239	VEX ROBOTICS INC	\$1,195.15	\$0.00	\$0.00	OTHER INST SUPPLIES
103240	VALLEY SCREENING INC.	\$0.00	\$0.00	\$300.00	DRUG TESTING SERV
103241	WOODBURN PRESS	\$0.00	\$1,253.72	\$0.00	PARENT INST SUPPLIES
103260	DELL MARKETING LP	\$9,108.22	\$0.00	\$68.79	NON-CAP. COMP HRDWR
103261	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$380.00	LAND & BLDG REPAIR/M
103262	KAREN THORN	\$0.00	\$42.01	\$0.00	STAFF ED SERVICES
103263	MID-AMERICA ROOFING	\$78,241.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
103264	OFFICE DEPOT	\$0.00	\$1,258.91	\$0.00	STUDENT CLASSRM SUPP
103265	TARA JAMES GREENHILL	\$1,400.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
103266	TRACTOR SUPPLY CREDIT PLAN	\$0.00	\$47.98	\$0.00	OTHER MAINT. & OPER.
103267	AMANDA WELBORN	\$0.00	\$111.36	\$0.00	LOCAL DISTRICT
103268	Auto-Chlor Services, LLC	\$0.00	\$289.40	\$0.00	FOOD SERV SUPPLIES
103269	CHARLOTTE THOMAS	\$0.00	\$34.80	\$0.00	LOCAL DISTRICT
103270	CYNTHIA DOBBS	\$0.00	\$197.20	\$0.00	LOCAL DISTRICT
103271	EKON-O-PAC, INC	\$0.00	\$3,873.00	\$0.00	FOOD PROCESSING SUPP
103272	FAYRENE MORGAN	\$0.00	\$15.08	\$0.00	LOCAL DISTRICT
103273	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,598.09	\$0.00	PURCHASED FOOD
103274	GLOBAL FIRE SPRINKLERS	\$0.00	\$1,106.34	\$0.00	EQUIP REPAIR & MAINT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103275	HOBART SALES & SERVICE	\$0.00	\$1,061.94	\$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
103276	HOMETOWN COMFORT	\$0.00	\$1,734.00	\$0.00	OTHER MAINT. & OPER.
103277	KATHY SMITH	\$0.00	\$164.72	\$0.00	LOCAL DISTRICT
103278	KRISTI GARGIS	\$0.00	\$209.96	\$0.00	LOCAL DISTRICT
103279	LEWIS ELECTRIC	\$0.00	\$209.11	\$0.00	OTHER MAINT. & OPER.
103280	MARTI PAGE	\$0.00	\$48.14	\$0.00	LOCAL DISTRICT
103281	NORTH ALABAMA CHEMICAL	\$0.00	\$258.62	\$0.00	OTHER MAINT. & OPER.
103282	OK PRODUCE	\$0.00	\$16,414.28	\$0.00	PURCHASED FOOD
103283	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
103284	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
103285	PURITY DAIRIES - ICE CREAM	\$0.00	\$1,651.89	\$0.00	PURCHASED FOOD
103286	PURITY DAIRIES - MILK	\$0.00	\$17,614.45	\$0.00	PURCHASED FOOD
103287	RENEE FRETWELL	\$0.00	\$110.20	\$0.00	LOCAL DISTRICT
103288	ROBYNN BRAGWELL	\$0.00	\$930.58	\$0.00	IN-STATE
103289	SHERRY COLLINS	\$0.00	\$416.44	\$0.00	LOCAL DISTRICT
103290	SOUTHERN FOOD SERVICE	\$0.00	\$1,086.80	\$0.00	EQUIP REPAIR & MAINT
103291	TERRELL ENTERPRISES	\$0.00	\$1,496.00	\$0.00	FOOD SERV SUPPLIES
103292	THERMOWORKS, INC	\$0.00	\$138.98	\$0.00	OTHER MAINT. & OPER.;FOOD SERV SUPPLIES
103293	WALMART PAYMENTS	\$0.00	\$151.87	\$0.00	LOCAL DISTRICT;PURCHASED FOOD;OTHER GEN SUPPLIES
103294	WENDY ERGLE	\$0.00	\$243.60	\$0.00	LOCAL DISTRICT
103295	FRANKLIN CO. BOARD OF ED.	\$9,019.39	\$0.00	\$0.00	STUDENT EDUCATIONAL
103296	PHIL CAMPBELL ELEMENTARY SCH.	\$1,587.92	\$0.00	\$0.00	STUDENT EDUCATIONAL
103297	PHIL CAMPBELL HIGH SCHOOL	\$6,698.14	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103298	RED BAY HIGH SCHOOL	\$984.64	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103303	BONDED FILTER COMPANY	\$0.00	\$192.70	\$0.00	FOOD SERV SUPPLIES
103304	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$108,830.04	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
103345	DELL MARKETING LP	\$0.00	\$18,009.00	\$0.00	NON-CAP. COMP HRDWR
103447	FRANKLIN CO. BOARD OF ED.	\$0.00	\$41,875.97	\$0.00	INDIRECT COSTS
		\$424,016.11	\$546,199.63	\$389,149.02	