

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2023 - 08/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
112452	CYNDI JAMES	\$0.00	\$0.00	\$35.82	STAFF ED SERVICES
112453	JAIME OLIVER	\$0.00	\$1,315.00	\$0.00	STAFF ED SERVICES
112454	KACEY JOHNSTON	\$0.00	\$0.00	\$2,500.00	IN-STATE
112455	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
112456	AMERICAN ELECTRIC	\$0.00	\$0.00	\$120.00	OTHER PURCHASED SERV
112457	AMERICAN PAPER & TWINE CO.	\$251.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112458	AMY GUNDERMAN MCCOLLUM	\$593.33	\$0.00	\$0.00	OUT-OF-STATE
112459	ANDREA SORNBERGER	\$0.00	\$1,271.16	\$0.00	IN-STATE
112460	BRIGHTSPEED	\$0.00	\$0.00	\$535.25	TELEPHONE
112461	CLEAR WINDS TECHNOLOGIES	\$0.00	\$9,350.68	\$0.00	NON-CAP. COMP HRDWR
112462	CORPORATE BILLING, INC.	\$3,142.95	\$0.00	\$0.00	VEHICLE PARTS
112463	EAGLE PRO, LLC	\$0.00	\$0.00	\$1,191.45	OTHER PURCHASED SERV
112464	EMILY HESTER	\$0.00	\$1,238.15	\$0.00	IN-STATE
112465	FARMERS WAREHOUSE	\$0.00	\$0.00	\$298.08	MAINTENANCE SUPPLIES
112466	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$197.25	MAINTENANCE SUPPLIES
112467	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$0.00	\$3,800.00	OTHER PURCHASED SERV
112468	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$181.44	LOCAL DISTRICT
112470	JONATHAN KING	\$0.00	\$1,038.58	\$0.00	IN-STATE
112471	KEN S SEWING CENTER	\$242.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112472	KEYLEE ALLISON	\$0.00	\$1,199.77	\$0.00	IN-STATE
112473	KIEL EQUIPMENT	\$0.00	\$0.00	\$136.95	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
112474	MELISSA MCHENRY	\$0.00	\$1,169.93	\$0.00	IN-STATE
112475	MIMI WOOD	\$139.98	\$1,144.61	\$0.00	IN-STATE;STUDENT CLASSRM SUPP
112476	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$148.52	LAND & BLDG REPAIR/M
112477	POCKET NURSE	\$868.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112478	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$1,300.00	OTHER PROPERTY SERV
112479	RED BAY HIGH SCHOOL	\$1,258.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112480	ROCHESTER 100 INC.	\$0.00	\$217.50	\$0.00	PARENT INST SUPPLIES
112481	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$207.56	MAINTENANCE SUPPLIES
112482	SCOTT VANCE	\$0.00	\$926.45	\$0.00	IN-STATE
112483	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
112484	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
112485	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$351.30	WATER AND SEWAGE

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112486	A T & T	\$0.00	\$0.00	\$1,762.65	TELEPHONE
112487	AMAZON CAPITAL SERVICES	\$0.00	\$565.29	\$0.00	STUDENT CLASSRM SUPP
112488	CALVERYS BOONEVILLE CABINET CO	\$0.00	\$0.00	\$18,051.21	EXHAUSTIBLE LAND IMP
112489	CLEAR WINDS TECHNOLOGIES	\$0.00	\$3,080.30	\$0.00	NON-CAP. COMP HRDWR
112490	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,300.00	GARBAGE AND WASTE
112491	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,178.57	ELECTRICITY
112492	MOORE AUTO SUPPLY	\$179.86	\$0.00	\$0.00	VEHICLE PARTS
112493	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,197.51	GARBAGE AND WASTE;WATER AND SEWAGE
112494	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,604.92	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
112495	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,600.96	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
112496	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$610.15	WATER AND SEWAGE;NATURAL GAS
112497	BURNS LAWN & LANDSCAPE	\$4,850.00	\$0.00	\$0.00	OTHER PROPERTY SERV
112498	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,689.19	OTHER EMPLOYEE BENEF
112499	C J S GROCERY	\$0.00	\$0.00	\$293.96	STAFF ED SERVICES
112500	CHAROLETTE SHOTTS	\$0.00	\$71.26	\$0.00	LOCAL DISTRICT
112501	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
112502	EAGLE PRO, LLC	\$14,068.00	\$0.00	\$2,012.75	OTHER EQUIPMENT;OTHER PURCHASED SERV
112503	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$374.00	WATER AND SEWAGE
112504	JENNIFER WARHURST	\$0.00	\$0.00	\$84.13	STAFF ED SERVICES
112505	LEARNING WITHOUT TEARS	\$12,371.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112506	LEWIS ELECTRIC	\$0.00	\$0.00	\$847.95	MAINTENANCE SUPPLIES
112507	LYNN RIKARD ALRED	\$1,116.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112508	MID-AMERICA ROOFING	\$0.00	\$0.00	\$9,847.00	LAND & BLDG REPAIR/M
112509	O REILLY AUTOMOTIVE INC	\$130.73	\$0.00	\$538.71	VEHICLE PARTS;MAINTENANCE SUPPLIES
112510	RALPH BRATCHER	\$1,600.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
112511	READY MIX USA	\$674.10	\$0.00	\$0.00	OTHER MAINT. & OPER.
112512	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$198.81	NATURAL GAS
112513	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$768.21	MAINTENANCE SUPPLIES
112514	TN VALLEY MEDIA	\$0.00	\$0.00	\$143.00	ADVERTISING
112515	EAGLE GOLF	\$0.00	\$0.00	\$302,087.98	LAND IMPROVEMENT
112516	AMERICAN PAPER & TWINE CO.	\$0.00	\$6,925.54	\$0.00	FOOD SERV SUPPLIES;FOOD PROCESSING SUPP;OFFICE SUPPLIES
112517	CENTRAL RESTAURANT PRODUCTS	\$0.00	\$3,595.16	\$0.00	OTHER NONCAP EQUIPMT;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING
112518	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
112519	EAGLE PRO, LLC	\$0.00	\$100.00	\$0.00	EQUIP REPAIR & MAINT
112520	EKON-O-PAC, INC	\$0.00	\$2,052.95	\$0.00	POSTAGE
112521	HOVATER METAL WORKS INK	\$0.00	\$100.00	\$0.00	ADVERTISING

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112522	JADE KEETON	\$0.00	\$1,619.71	\$0.00	PURCHASED FOOD
112523	LORA GRAVITT	\$0.00	\$124.96	\$0.00	LOCAL DISTRICT
112524	LUCINDA BARNES	\$0.00	\$73.79	\$0.00	LOCAL DISTRICT
112525	MPE SERVICES-RUSSELLVILLE	\$0.00	\$1,684.83	\$0.00	LAND & BLDG REPAIR/M
112526	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
112527	PIGGLY WIGGLY	\$0.00	\$362.64	\$0.00	PURCHASED FOOD
112528	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
112529	PURITY DAIRIES - MILK	\$0.00	\$761.38	\$0.00	PURCHASED FOOD
112530	ROBYNN BRAGWELL	\$0.00	\$578.70	\$0.00	LOCAL DISTRICT;IN-STATE
112531	SAMS CLUB	\$0.00	\$283.11	\$0.00	PURCHASED FOOD;OTHER DUES AND FEES;FOOD PROCESSING SUPP
112532	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$171.00	\$0.00	ASSOCIATION DUES
112533	SOLID ROCK SPORTS LLC	\$0.00	\$739.50	\$0.00	OTHER GEN SUPPLIES
112534	ULINE	\$0.00	\$10,581.57	\$0.00	FOOD PROCESSING SUPP;OFFICE SUPPLIES;FREIGHT AND SHIPPING
112535	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$60,785.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES
112536	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$223.52	OFFICE SUPPLIES
112537	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,732.95	ELECTRICITY
112538	AMAZON CAPITAL SERVICES	\$664.06	\$97.95	\$0.00	OTHER NONCAP EQUIPMT;STUDENT CLASSRM SUPP;NON-CAP. COMP HRDWR
112539	AMERICAN PAPER & TWINE CO.	\$544.70	\$0.00	\$419.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
112540	AMPLIFY EDUCATION, INC	\$0.00	\$9,546.00	\$0.00	INSTRUCT. SOFTWARE
112541	ANA I. HERRERA MAKEPEACE	\$0.00	\$28.17	\$0.00	STAFF ED SERVICES
112542	ARAMARK UNIFORM SERVICES	\$169.72	\$0.00	\$288.90	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
112543	CDW GOVERNMENT, INC.	\$0.00	\$7,970.10	\$0.00	NON-CAP. COMP HRDWR;PARENT INST SUPPLIES
112544	CLAS	\$0.00	\$0.00	\$30.00	ASSOCIATION DUES
112545	CURRICULUM ASSOCIATES, LLC	\$90,150.00	\$0.00	\$0.00	COMPUTER SOFTWARE
112546	DELL MARKETING LP	\$0.00	\$166.79	\$0.00	NON-CAP. COMP HRDWR
112547	FRANKLIN CO CAREER/TECH CENTER	\$293.96	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
112548	HEATHER M GODWIN	\$0.00	\$950.00	\$0.00	STAFF ED SERVICES
112549	HGR INDUSTRIAL SURPLUS, INC	\$27.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112550	LORI HARDIN	\$0.00	\$265.05	\$0.00	LOCAL DISTRICT
112551	MEGEAN BERRYMAN	\$0.00	\$786.08	\$0.00	STAFF ED SERVICES
112552	MICAELA GUZMAN	\$0.00	\$12.45	\$0.00	LOCAL DISTRICT
112553	MORELL ENGINEERING	\$0.00	\$0.00	\$1,710.00	LAND IMPROVEMENT
112554	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$209.09	NATURAL GAS
112555	OFFICE DEPOT	\$399.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112556	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$1,000.13	\$0.00	STUDENT CLASSRM SUPP
112557	PERMA BOUND	\$2,220.33	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS

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112558	QUILL CORPORATION	\$419.11	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112559	ROCHESTER 100 INC.	\$0.00	\$827.50	\$0.00	PARENT INST SUPPLIES
112560	SKY ZONE FLORENCE	\$0.00	\$0.00	\$772.00	OTHER PURCHASED SERV
112561	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$473.00	OTHER PROPERTY SERV
112562	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
112563	SPORTEES, INC.	\$0.00	\$765.00	\$0.00	PARENT INST SUPPLIES
112564	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$7,636.34	MAINTENANCE SUPPLIES
112565	AUTO-OWNERS INSURANCE	\$79,392.61	\$0.00	\$13,451.59	INSURANCE SERVICES
112566	ABIGAIL FAITH BELL	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
112567	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
112568	CAMERON VANDIVER	\$350.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
112569	CDW GOVERNMENT, INC.	\$431.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112570	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,135.25	OTHER PROPERTY SERV
112571	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
112572	ELLIE KERBY	\$140.00	\$90.00	\$0.00	STUDENT EDUCATIONAL;OTHER PURCHASED SERV
112573	FRANKLIN CO. BOARD OF ED.	\$0.00	\$117,995.15	\$0.00	INDIRECT COSTS
112574	FRANKLIN COUNTY COMMISSION	\$3,333.34	\$4,669.78	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
112575	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$1,930.00	OTHER PROPERTY SERV
112577	JACKSON CLARK	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
112578	JESSICA HAMILTON	\$0.00	\$0.00	\$170.00	STAFF ED SERVICES
112579	OFFICE DEPOT	\$1,244.78	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112580	PERMA BOUND	\$2,509.52	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
112581	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$1,957.00	OTHER MAINT. & OPER.
112582	SUBURBAN PROPANE-7521	\$1,781.71	\$0.00	\$0.00	PROPANE GAS
112583	THE LIBRARY STORE, INC.	\$837.49	\$0.00	\$0.00	OTHER INST SUPPLIES
112584	WING AERO PRODUCTS, INC	\$1,292.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112585	ALABAMA JAG	\$350.00	\$0.00	\$0.00	IN-STATE
112586	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$25,807.12	ELECTRICITY
112587	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$479.84	STUDENT CLASSRM SUPP
112588	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$110.00	LAND & BLDG REPAIR/M
112589	CAROLYNA WHITE	\$0.00	\$727.50	\$0.00	TEACHER
112590	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$16,510.07	ELECTRICITY
112591	JT RAY COMPANY	\$0.00	\$0.00	\$565.90	OFFICE SUPPLIES;OTHER PURCHASED SERV
112592	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$250.00	LEGAL FEES
112593	Alabama Ind. for the Blind	\$0.00	\$207.40	\$0.00	FOOD SERV SUPPLIES
112594	EAGLE PRO, LLC	\$0.00	\$50.00	\$0.00	EQUIP REPAIR & MAINT
112595	FRANKLIN CO BD OF EDUCATION	\$0.00	\$36,987.42	\$0.00	INDIRECT COSTS
112596	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$1,060.53	\$0.00	OFFICE SUPPLIES;FREIGHT AND SHIPPING

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112597	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$12.15	\$0.00	PURCHASED FOOD
112598	PIGGLY WIGGLY	\$0.00	\$43.69	\$0.00	OTHER GEN SUPPLIES
112599	THERMOWORKS, INC	\$0.00	\$1,343.00	\$0.00	FOOD PROCESSING SUPP;FREIGHT AND SHIPPING
112600	ULINE	\$0.00	\$1,007.06	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
112601	UNIQUE APPAREL	\$0.00	\$312.00	\$0.00	ADVERTISING
112602	WALMART PAYMENTS	\$0.00	\$931.24	\$0.00	OFFICE SUPPLIES;ADVERTISING;PURCHASED FOOD
112603	ALABAMA HIGH SCHOOL	\$0.00	\$0.00	\$100.00	OTHER DUES AND FEES
112604	AMAZON CAPITAL SERVICES	\$0.00	\$928.10	\$0.00	STUDENT CLASSRM SUPP
112605	DONIREA BLACKBURN	\$0.00	\$0.00	\$254.23	JANITORIAL SUPPLIES
112606	EAGLE GOLF	\$0.00	\$0.00	\$23,152.52	LAND IMPROVEMENT
112607	KIMBALL MIDWEST	\$127.52	\$0.00	\$0.00	VEHICLE PARTS
112608	LUANNE VICKERY	\$0.00	\$0.00	\$110.04	LOCAL DISTRICT
112609	M&N TOWING	\$0.00	\$0.00	\$125.00	OTH VEHICLE SUPPLIES
112610	KLEO, INC	\$122,576.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112611	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$957.00	REGISTRATION FEES
112612	AMAZON CAPITAL SERVICES	\$3,261.93	\$1,199.96	\$0.00	OTHER NONCAP EQUIPMT
112613	APPLE INC	\$0.00	\$1,827.00	\$0.00	NON-CAP. COMP HRDWR
112614	AT&T	\$0.00	\$0.00	\$1.32	TELEPHONE
112615	BLUUM OF TEXAS, LLC	\$0.00	\$1,640.00	\$0.00	OTHER NONCAP EQUIPMT
112616	CAPITAL ONE	\$0.00	\$514.37	\$100.37	OTH NONINST SUPPLIES;OTHER OBJECTS;STUDENT CLASSRM SUPP
112617	CLEAR WINDS TECHNOLOGIES	\$0.00	\$1,848.18	\$0.00	NON-CAP. COMP HRDWR
112618	EAGLE PRO, LLC	\$14,723.59	\$0.00	\$0.00	OTHER EQUIPMENT
112619	JUSTIN BAKER	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
112620	M&N TOWING	\$475.00	\$0.00	\$350.00	OTH VEHICLE SUPPLIES
112621	RETIREMENT SYSTEMS OF ALABAMA	\$6,032.89	\$0.00	\$0.00	STATE RETIREMENT
112622	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$596.00	OTHER EQUIPMENT
112623	TATUM OIL INC	\$9,929.13	\$0.00	\$0.00	FUEL-DIESEL
112624	THOMPSON GAS	\$0.00	\$0.00	\$777.80	PROPANE GAS
112625	JENNIFER COOK	\$0.00	\$49.79	\$0.00	IN-STATE
112626	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
112627	AMAZON CAPITAL SERVICES	\$0.00	\$970.02	\$0.00	STUDENT CLASSRM SUPP
112628	BRIGHTSPEED	\$0.00	\$0.00	\$535.20	TELEPHONE
112629	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
112630	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,517.34	FUEL-GASOLINE
112631	CLAS	\$703.00	\$0.00	\$324.00	STAFF ED SERVICES;ASSOCIATION DUES
112632	COGNIA	\$0.00	\$0.00	\$12,000.00	ASSOCIATION DUES
112633	CURRIE SYSTEMS INC	\$0.00	\$0.00	\$18,975.00	PRINTING AND BINDING

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112634	CYPRESS ELECTRIC	\$0.00	\$0.00	\$428.50	OTHER PURCHASED SERV
112635	DANMARK COMMUNICATIONS	\$0.00	\$0.00	\$3,193.83	OTHER NONCAP EQUIPMT
112636	DIANE BAKER	\$1,539.15	\$0.00	\$0.00	OTH NONINST SUPPLIES
112637	FILTER PRO USA	\$0.00	\$0.00	\$2,943.39	MAINTENANCE SUPPLIES
112638	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$9,982.91	ELECTRICITY
112639	GREG HAMILTON	\$0.00	\$0.00	\$110.45	IN-STATE
112640	JBM ENTERPRISES	\$0.00	\$4,000.00	\$0.00	OTHER PROF SERVICES
112641	JENNIFER COOK	\$0.00	\$130.84	\$0.00	IN-STATE
112642	JILL HESTER	\$64.20	\$0.00	\$0.00	IN-STATE
112643	JOHNNY CLEVELAND	\$0.00	\$0.00	\$325.42	LOCAL DISTRICT
112644	JPW INDUSTRIES INC.	\$0.00	\$2,498.26	\$0.00	STUDENT CLASSRM SUPP
112645	JULIANNA BLACKBURN	\$69.44	\$0.00	\$0.00	IN-STATE
112646	KLEO, INC	\$0.00	\$0.00	\$4,371.25	OTHER PURCHASED SERV
112647	MATTHEW STANCIL	\$0.00	\$0.00	\$650.00	LAND & BLDG REPAIR/M
112648	MID-AMERICA ROOFING	\$0.00	\$0.00	\$751.92	MAINTENANCE SUPPLIES
112649	OFFICE DEPOT	\$793.85	\$0.00	\$55.42	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
112650	PUBLISHERS WAREHOUSE	\$249,702.06	\$0.00	\$0.00	TEXTBOOKS
112651	REBECCA CANDIS MITCHELL	\$0.00	\$0.00	\$1,000.00	STAFF ED SERVICES
112652	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,574.09	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
112653	SHEA MILLER	\$262.00	\$0.00	\$0.00	IN-STATE
112654	SOUTHLAND INTERNATIONAL TRUCKS	\$109,481.75	\$109,481.75	\$0.00	SCHOOL BUSES
112655	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
112656	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
112657	ALABAMA DEPT OF REVENUE	\$2.50	\$0.00	\$0.00	OTHER DUES AND FEES
112658	ALSCA	\$0.00	\$125.00	\$0.00	REGISTRATION FEES
		\$747,964.31	\$426,897.62	\$556,091.17	