

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2024 - 08/31/2024

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
114690	AT&T MOBILITY	\$192.14	\$0.00	\$1,093.54	TELEPHONE
114691	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
114692	C J S GROCERY	\$0.00	\$0.00	\$466.65	STAFF ED SERVICES
114693	CDW GOVERNMENT, INC.	\$8,646.44	\$0.00	\$0.00	NON-CAP. COMP HRDWR
114694	CYPRESS ELECTRIC	\$2,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
114695	DONNY BAKER CONSTRUCTION	\$400.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114696	Emerson Garage Doors	\$2,450.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114697	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,450.00	GARBAGE AND WASTE
114698	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$460.44	WATER AND SEWAGE
114699	JACKS	\$0.00	\$0.00	\$135.36	STAFF ED SERVICES
114700	LAWSON PRODUCTS INC	\$575.83	\$0.00	\$0.00	VEHICLE PARTS
114701	MID-AMERICA ROOFING	\$431.98	\$0.00	\$0.00	LAND & BLDG REPAIR/M
114702	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$152.98	LAND & BLDG REPAIR/M
114703	OFFICE DEPOT	\$0.00	\$0.00	\$574.86	STUDENT CLASSRM SUPP
114704	OFFICE PRIDE	\$300.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
114705	PAUL HUMPHRES	\$0.00	\$0.00	\$119.94	OTHER OBJECTS
114706	PUBLISHERS WAREHOUSE	\$24,520.00	\$0.00	\$0.00	TEXTBOOKS
114707	RALPH BRATCHER	\$6,450.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114708	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$473.00	OTHER PROPERTY SERV
114709	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
114710	SOUTHLAND INTERNATIONAL TRUCKS	\$879.75	\$0.00	\$0.00	VEHICLE PARTS
114711	THE GOODMAN GROUP LLC	\$4,300.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114712	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
114713	VESTIS	\$313.68	\$0.00	\$326.32	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
114714	CAMIE CHARD	\$0.00	\$175.00	\$0.00	OTHER PURCHASED SERV
114715	LORA GRAVITT	\$0.00	\$502.09	\$0.00	LOCAL DISTRICT
114716	ROBYNN BRAGWELL	\$0.00	\$676.79	\$0.00	IN-STATE;LOCAL DISTRICT
114717	AMAZON CAPITAL SERVICES	\$0.00	\$199.71	\$0.00	STUDENT CLASSRM SUPP
114718	AT&T MOBILITY	\$192.25	\$0.00	\$1,094.41	TELEPHONE
114719	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$271.96	MAINTENANCE SUPPLIES
114720	CYNDI JAMES	\$0.00	\$0.00	\$118.90	OTHER PURCHASED SERV
114721	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$23,051.22	ELECTRICITY
114722	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$146.06	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
114723	KIEL EQUIPMENT	\$0.00	\$0.00	\$912.05	OTHER MAINT. & OPER.
114724	LEWIS ELECTRIC	\$0.00	\$0.00	\$947.77	MAINTENANCE SUPPLIES
114725	MINGLEDORFFS	\$0.00	\$0.00	\$72.69	MAINTENANCE SUPPLIES
114726	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$97.56	VEHICLE PARTS
114727	PIGGLY WIGGLY	\$0.00	\$0.00	\$300.00	MAINTENANCE SUPPLIES
114728	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,374.52	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
114729	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$215.50	MAINTENANCE SUPPLIES
114730	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$23.72	MAINTENANCE SUPPLIES
114731	THE LIBRARY STORE, INC.	\$1,040.91	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
114732	THOMPSON GAS	\$0.00	\$0.00	\$760.53	PROPANE GAS
114733	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$13.77	MAINTENANCE SUPPLIES
114734	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$851.23	WATER AND SEWAGE;NATURAL GAS
114735	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$481.58	WATER AND SEWAGE
114736	A T & T	\$0.00	\$0.00	\$2,097.61	TELEPHONE
114737	ADVANTAGE FORM & LABEL, INC	\$0.00	\$598.29	\$0.00	PARENT INST SUPPLIES
114738	ALABAMA HIGH SCHOOL	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
114739	ALABAMA JAG	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
114740	AUTOZONE	\$0.00	\$0.00	\$282.36	VEHICLE PARTS;OTH VEHICLE SUPPLIES
114741	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$364.79	OFFICE SUPPLIES
114742	CLAS	\$0.00	\$0.00	\$1,047.30	ASSOCIATION DUES
114743	CORINTH BRICK CO, INC	\$902.20	\$0.00	\$0.00	OTHER PURCHASED SERV
114744	CORPORATE BILLING, INC.	\$2,113.86	\$0.00	\$0.00	VEHICLE PARTS
114745	EAGLE PRO, LLC	\$22,156.60	\$0.00	\$0.00	OTHER EQUIPMENT;OTHER PROPERTY SERV
114746	EMILY HESTER	\$0.00	\$635.41	\$0.00	IN-STATE
114747	FRANKLIN COUNTY COMMISSION	\$4,335.63	\$4,996.69	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
114748	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$510.67	MAINTENANCE SUPPLIES;VEHICLE PARTS
114749	INCARE K12, LLC	\$62.00	\$0.00	\$0.00	NON-CAP INST EQUIP
114750	LAKEN RAPER	\$0.00	\$1,166.18	\$0.00	IN-STATE
114751	MICHAEL MURRAY	\$453.23	\$0.00	\$0.00	IN-STATE
114752	MIMI WOOD	\$0.00	\$1,267.52	\$0.00	IN-STATE
114753	NATIONAL ASSOCIATION FOR	\$1,500.00	\$0.00	\$0.00	REGISTRATION FEES
114754	On Time Supplies	\$0.00	\$556.70	\$0.00	PARENT INST SUPPLIES
114755	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,335.09	GARBAGE AND WASTE;WATER AND SEWAGE
114756	PRINTERS & STATIONERS INC	\$0.00	\$0.00	\$28.50	OFFICE SUPPLIES
114757	PRO-CHEM, INC	\$405.41	\$0.00	\$0.00	VEHICLE PARTS
114758	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$113.85	NATURAL GAS
114759	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$453.00	REGISTRATION FEES
114760	WESLEY C. THIGPEN	\$0.00	\$0.00	\$215.60	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
114761	Alabama Ind. for the Blind	\$0.00	\$74.28	\$0.00	FOOD SERV SUPPLIES
114762	AMERICAN PAPER & TWINE CO.	\$0.00	\$1,030.59	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;DATA PROCESSING SUPP
114763	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
114764	EKON-O-PAC, INC	\$0.00	\$1,145.70	\$0.00	FOOD PROCESSING SUPP
114765	FRANKLIN CO BD OF EDUCATION	\$0.00	\$25,989.33	\$0.00	INDIRECT COSTS
114766	GLOAT DESIGNS LLC	\$0.00	\$1,188.00	\$0.00	OTHER GEN SUPPLIES
114767	HARDIN HEATING AND COOLING INC	\$0.00	\$85.00	\$0.00	OTHER MAINT. & OPER.
114768	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
114769	MINMOR INDUSTRIES LLC	\$0.00	\$648.64	\$0.00	FOOD PROCESSING SUPP
114770	MURFREESBORO PURE MILK CO, INC	\$0.00	\$671.60	\$0.00	PURCHASED FOOD
114771	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
114772	SAMS CLUB MC/SYNCB	\$0.00	\$650.54	\$0.00	FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OTHER DUES AND FEES
114773	SHERRY COLLINS	\$0.00	\$25.46	\$0.00	LOCAL DISTRICT
114774	SOUTHERN FOOD SERVICE	\$0.00	\$5,510.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
114775	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
114776	ULINE	\$0.00	\$2,273.09	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
114777	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$48,957.36	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
114778	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,670.96	ELECTRICITY
114779	AMAZON CAPITAL SERVICES	\$0.00	\$37.55	\$0.00	STUDENT CLASSRM SUPP
114780	APPLE INC	\$0.00	\$598.00	\$0.00	NON-CAP. COMP HRDWR
114781	Belgreen High School	\$3,979.99	\$0.00	\$0.00	ATHLETIC & PHYSICAL
114782	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,958.10	OTHER EMPLOYEE BENEF
114783	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$720.00	OTHER PROPERTY SERV
114784	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,704.71	ELECTRICITY
114785	GREEN S SEPTIC SERVICE	\$0.00	\$0.00	\$575.00	OTHER PURCHASED SERV
114786	HANNAH WARHURST	\$0.00	\$1,235.00	\$0.00	OTHER PURCHASED SERV
114787	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$12,520.00	MAINTENANCE SUPPLIES
114788	JEFFREYS & CO BEVERAGES	\$0.00	\$0.00	\$1,620.00	STAFF ED SERVICES
114789	KNOX PEST CONTROL	\$200.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
114790	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$0.00	\$1,003.12	STUDENT CLASSRM SUPP
114791	PERMA BOUND	\$3,381.06	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
114792	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$462.94	FUEL-GASOLINE
114793	SAMS FLOWERS	\$0.00	\$0.00	\$75.00	OTHER PURCHASED SERV
114794	SUBURBAN PROPANE-7521	\$54.67	\$0.00	\$0.00	FUEL-OTHER
114795	ALABAMA DEPT OF FINANCE	\$522.00	\$0.00	\$0.00	INSURANCE SERVICES
114796	ATCO INTERNATIONAL	\$640.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

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114797	CLEAR WINDS TECHNOLOGIES	\$0.00	\$9,123.30	\$0.00	NON-CAP. COMP HRDWR
114798	CYPRESS ELECTRIC	\$25,065.24	\$0.00	\$0.00	OTHER PROPERTY SERV
114799	M&N TOWING	\$625.00	\$0.00	\$0.00	OTHER PURCHASED SERV
114800	MID-AMERICA ROOFING	\$19,500.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
114801	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$245.65	NATURAL GAS
114802	OFFICE DEPOT	\$153.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114803	RALPH BRATCHER	\$9,750.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114804	READY MIX USA	\$9,064.15	\$0.00	\$0.00	OTHER PROPERTY SERV
114805	S&G WALDROP ELECTRIC	\$18,438.90	\$0.00	\$0.00	EQUIP REPAIR & MAINT
114806	TIFFIN SUPPLY COMPANY	\$1,846.35	\$0.00	\$2,686.72	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
114807	TN VALLEY MEDIA	\$0.00	\$0.00	\$150.00	ADVERTISING
114808	TOOL MART, INC	\$5,367.80	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
114809	VULCAN MATERIALS, LP	\$540.63	\$0.00	\$0.00	OTHER PURCHASED SERV
114810	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$1,583.60	STUDENT CLASSRM SUPP
114811	AUTO-OWNERS INSURANCE	\$98,207.89	\$0.00	\$12,961.09	INSURANCE SERVICES
114812	CLAS	\$709.00	\$0.00	\$0.00	OTHER DUES AND FEES
114813	CLAS	\$749.00	\$0.00	\$0.00	OTHER DUES AND FEES
114814	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
114815	FINANCE-CONSTRUCTION MGMT	\$924.23	\$0.00	\$0.00	BLDGS-CONSTRUCTED
114816	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
114817	PAM OZBIRN	\$243.88	\$0.00	\$0.00	LOCAL DISTRICT
114818	USI EDUCATION & GOVERNMENT	\$0.00	\$0.00	\$256.38	STUDENT CLASSRM SUPP
114819	ABDO PUBLISHING COMPANY	\$3,046.30	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
114820	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$36,236.30	ELECTRICITY
114821	BUTLER CONSTRUCTION COMPANY	\$0.00	\$387,916.00	\$0.00	BUILDING IMPROVEMENT
114822	CAROLYNA WHITE	\$0.00	\$862.50	\$0.00	STUDENT EDUCATIONAL
114823	CDW GOVERNMENT, INC.	\$5,627.16	\$949.99	\$0.00	NON-CAP. COMP HRDWR
114824	EAGLE PRO, LLC	\$0.00	\$0.00	\$27,762.46	OTHER EQUIPMENT
114825	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$300.00	LEGAL FEES
114826	MCKEE & ASSOCIATES	\$0.00	\$16,602.31	\$0.00	BUILDING IMPROVEMENT
114827	NATIONAL ASSOCIATION FOR	\$694.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
114828	NCS PEARSON, INC.	\$2,500.00	\$0.00	\$0.00	OTHER INST SUPPLIES
114829	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
114830	SUBURBAN PROPANE-7521	\$1,506.56	\$0.00	\$0.00	FUEL-OTHER;OTHER DUES AND FEES
114831	ALABAMA HEALTHCARE EQUIPMENT	\$0.00	\$5,273.42	\$0.00	OTHER GEN SUPPLIES
114832	BROWN INDUSTRIES	\$0.00	\$388.80	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
114833	CDW GOVERNMENT, INC.	\$0.00	\$1,578.64	\$0.00	DATA PROCESSING SUPP;OTHER MAINT. & OPER.
114834	FRANKLIN CO BD OF EDUCATION	\$0.00	\$23,758.22	\$0.00	INDIRECT COSTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
114835	INTERIOR ELEMENTS	\$0.00	\$1,000.00	\$0.00	NON-CAP FURN & FIXT
114836	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
114837	LEWIS ELECTRIC SUPPLY CO INC	\$0.00	\$351.00	\$0.00	OTHER MAINT. & OPER.
114838	LOWES CREDIT SERVICES	\$0.00	\$641.34	\$0.00	NON-CAP FURN & FIXT;OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
114839	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$1,072.66	\$0.00	DATA PROCESSING SUPP
114840	PARTS TOWN, LLC	\$0.00	\$151.85	\$0.00	OTHER MAINT. & OPER.;FREIGHT AND SHIPPING
114841	PIGGLY WIGGLY	\$0.00	\$3.48	\$0.00	OTHER GEN SUPPLIES
114842	SAVANNAH HAMILTON	\$0.00	\$150.00	\$0.00	ADVERTISING
114843	SCOTTAROSA FARMS, LLC	\$0.00	\$60.00	\$0.00	ADVERTISING
114844	SHOES FOR CREWS	\$0.00	\$4,711.42	\$0.00	OTHER GEN SUPPLIES
114845	WALMART/CAPITAL ONE	\$0.00	\$709.57	\$0.00	OTHER GEN SUPPLIES;ADVERTISING;DATA PROCESSING SUPP
114846	A&G SAFETY SOLUTIONS, LLC	\$1,195.00	\$0.00	\$0.00	OTHER INST SUPPLIES
114847	AAGC EVENT REGISTRATION	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
114848	ACTIVE INTERNET TECHNOLOGIES	\$0.00	\$0.00	\$520.00	OTHER COMMUNICATION
114849	ALABAMA CTE LEADERSHIP COUNCIL	\$250.00	\$0.00	\$0.00	REGISTRATION FEES
114850	AMAZON CAPITAL SERVICES	\$0.00	\$258.19	\$550.24	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
114851	CDW GOVERNMENT, INC.	\$22,833.85	\$3,799.96	\$0.00	NON-CAP. COMP HRDWR;NON-CAP INST EQUIP
114852	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$280.00	EQUIP MAINT AGREEMTS
114853	CEV	\$1,990.00	\$0.00	\$0.00	OTHER INST SUPPLIES
114854	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
114855	JT RAY COMPANY	\$0.00	\$0.00	\$1,078.63	OFFICE SUPPLIES;OTHER PURCHASED SERV;OTHER INST SUPPLIES
114856	PETERSONS	\$980.65	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114857	RENAISSANCE LEARNING INC	\$21,134.37	\$0.00	\$0.00	INSTRUCT. SOFTWARE
114858	SIGN LANGUAGE INTERPRETING	\$8,076.56	\$0.00	\$0.00	OTHER PROF SERVICES
114859	SPORTSFIELD SPECIALTIES, INC	\$0.00	\$0.00	\$1,866.67	LAND & BLDG REPAIR/M
114860	TATUM OIL INC	\$11,570.61	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
114861	TEST OUT	\$1,363.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
114862	AMAZON CAPITAL SERVICES	\$0.00	\$944.97	\$0.00	NON-CAP INST EQUIP
114863	ANA I. HERRERA MAKEPEACE	\$0.00	\$45.56	\$0.00	IN-STATE
114864	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
114865	CAPITAL ONE	\$0.00	\$1,607.66	\$0.00	STUDENT CLASSRM SUPP;STAFF ED SERVICES
114866	CDW GOVERNMENT, INC.	\$356.30	\$0.00	\$1,464.59	NON-CAP. COMP HRDWR;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
114867	CLAS	\$0.00	\$0.00	\$324.00	ASSOCIATION DUES
114868	CLEAR WINDS TECHNOLOGIES	\$1,520.55	\$0.00	\$0.00	NON-CAP. COMP HRDWR
114869	CURRIE SYSTEMS INC	\$0.00	\$0.00	\$19,403.37	PRINTING AND BINDING
114870	CYPRESS ELECTRIC	\$6,822.56	\$0.00	\$0.00	OTHER REAL PROPERTY

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114871	DIXIE PAVING AND SEALING	\$29,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
114872	DONIREA BLACKBURN	\$0.00	\$0.00	\$163.77	JANITORIAL SUPPLIES
114873	EDMENTUM, INC.	\$28,698.00	\$0.00	\$0.00	COMPUTER SOFTWARE
114874	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$11,138.41	ELECTRICITY
114875	JAYDEN VANDIVER	\$0.00	\$75.00	\$0.00	OTHER PURCHASED SERV
114876	JBM ENTERPRISES	\$0.00	\$15,500.00	\$0.00	OTHER PROF SERVICES
114877	KAM COM TECHNOLOGIES INC	\$99.00	\$0.00	\$0.00	NON-CAP INST EQUIP
114878	KINGS PARTY RENTALS LLC	\$0.00	\$0.00	\$300.00	STAFF ED SERVICES
114879	LORENA HERNANDEZ	\$0.00	\$16.08	\$0.00	LOCAL DISTRICT
114880	NICHOLS & WYLIE FENCE CO	\$27,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
114881	NW PAINT	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
114882	RALPH BRATCHER	\$19,331.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114883	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,847.58	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
114884	SLOW ROOTS LLC	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
114885	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
114886	BAILEY WILKINSON	\$0.00	\$53.30	\$0.00	IN-STATE
114887	BOOSTR, LLC	\$68,750.00	\$0.00	\$0.00	OTHER REAL PROPERTY
114888	CDW GOVERNMENT, INC.	\$2,146.50	\$0.00	\$0.00	NON-CAP. COMP HRDWR
114889	CENGAGE LEARNING INC	\$0.00	\$1,165.50	\$0.00	STUDENT CLASSRM SUPP
114890	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,851.09	FUEL-GASOLINE
114891	FRANKLIN CO. BOARD OF ED.	\$0.00	\$629.36	\$0.00	INDIRECT COSTS
114892	GARRETT DEAN	\$0.00	\$0.00	\$105.19	LOCAL DISTRICT
114893	HEATHER M GODWIN	\$0.00	\$350.00	\$0.00	STAFF ED SERVICES
114894	PUBLISHERS WAREHOUSE	\$0.00	\$4,260.36	\$0.00	STUDENT CLASSRM SUPP
114895	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$800.00	OTHER PROPERTY SERV
114896	RHETA HARRISON	\$0.00	\$0.00	\$1,755.00	STUDENT EDUCATIONAL
114897	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$240.00	OTHER PROPERTY SERV
114898	VULCAN MATERIALS, LP	\$1,610.93	\$0.00	\$0.00	OTHER PURCHASED SERV
		\$554,168.20	\$587,298.96	\$222,444.94	