

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2025 - 02/28/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115787	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$799.93	TELEPHONE
115788	APPLE INC	\$1,599.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
115789	AT&T MOBILITY	\$192.44	\$0.00	\$1,360.79	TELEPHONE
115790	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$110.00	LAND & BLDG REPAIR/M
115791	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$382.50	LEGAL FEES
115792	BONITA KAREN NICHOLS	\$0.00	\$425.00	\$0.00	STUDENT EDUCATIONAL
115793	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$372.60	OTHER PROPERTY SERV
115794	CDW GOVERNMENT, INC.	\$514.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115795	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,313.79	IN-STATE
115796	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$1,138.70	OTHER PURCHASED SERV
115797	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$7,587.05	ELECTRICITY
115798	GARRETT DEAN	\$0.00	\$0.00	\$123.20	LOCAL DISTRICT
115799	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$224.70	LOCAL DISTRICT
115800	JAMIE JOHNSON	\$0.00	\$0.00	\$1,477.63	STUDENT EDUCATIONAL
115801	JAMIE WELLS	\$0.00	\$0.00	\$1,260.00	STUDENT EDUCATIONAL
115802	LOWES CREDIT SERVICES	\$6,998.40	\$0.00	\$0.00	LAND & BLDG REPAIR/M
115803	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
115804	NATIONAL CAREER	\$1,088.00	\$0.00	\$0.00	ASSOCIATION DUES
115805	RED BAY NEWS	\$0.00	\$0.00	\$114.00	ADVERTISING
115806	RHETA HARRISON	\$0.00	\$0.00	\$1,125.00	STUDENT EDUCATIONAL
115807	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,935.95	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
115808	SCHOOL HEALTH CORP	\$0.00	\$0.00	\$790.25	OTH NONINST SUPPLIES
115809	SUSAN T CALDWELL	\$0.00	\$525.00	\$0.00	STUDENT EDUCATIONAL
115810	THE LIBRARY STORE, INC.	\$2,756.23	\$0.00	\$0.00	NON-CAP FURN & FIXT
115811	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
115812	VESTIS	\$260.24	\$0.00	\$273.72	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
115813	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$5,478.58	NATURAL GAS;WATER AND SEWAGE
115814	WESLEY C. THIGPEN	\$0.00	\$0.00	\$175.00	IN-STATE
115815	ACEA	\$0.00	\$2,450.00	\$0.00	STAFF ED SERVICES
115816	AMAZON CAPITAL SERVICES	\$0.00	\$1,024.80	\$0.00	STUDENT CLASSRM SUPP
115817	AUTOZONE	\$789.71	\$0.00	\$109.99	VEHICLE PARTS
115818	BARRY LASTER	\$0.00	\$0.00	\$140.00	LOCAL DISTRICT
115819	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,695.40	OTHER EMPLOYEE BENEF

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115820	BRIGHTSPEED	\$0.00	\$0.00	\$580.26	TELEPHONE
115821	CLEAR WINDS TECHNOLOGIES	\$14,444.98	\$11,118.34	\$0.00	NON-CAP. COMP HRDWR
115822	EAGLE PRO, LLC	\$0.00	\$0.00	\$967.49	EQUIP REPAIR & MAINT
115823	FRANKLIN CO. SOLID WASTE DEPT	\$203.70	\$0.00	\$2,870.00	GARBAGE AND WASTE
115824	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$427.30	WATER AND SEWAGE
115825	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$27,939.90	ELECTRICITY
115826	GREENS DEPENDABLE HARDWARE	\$130.42	\$0.00	\$392.46	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
115827	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$91.07	OFFICE SUPPLIES
115828	JACKIE MCDUFFA CONTRACTOR	\$5,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115829	JENNIFER WARHURST	\$0.00	\$0.00	\$1,330.47	IN-STATE;LOCAL DISTRICT
115830	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,569.82	MAINTENANCE SUPPLIES
115831	MCKEE & ASSOCIATES	\$36,450.72	\$0.00	\$0.00	BUILDING IMPROVEMENT
115832	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$13.25	VEHICLE PARTS
115833	NATIONAL CAREER	\$499.00	\$0.00	\$0.00	ASSOCIATION DUES
115834	O REILLY AUTOMOTIVE INC	\$269.01	\$0.00	\$215.62	VEHICLE PARTS;OTH VEHICLE SUPPLIES
115835	OFFICE DEPOT	\$0.00	\$0.00	\$32.25	OFFICE SUPPLIES
115836	PAM OZBIRN	\$655.67	\$0.00	\$0.00	LOCAL DISTRICT
115837	PAUL WILLIAMS	\$840.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
115838	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$104.75	MAINTENANCE SUPPLIES
115839	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$613.32	MAINTENANCE SUPPLIES
115840	SUBURBAN PROPANE-7521	\$4,187.71	\$0.00	\$0.00	FUEL-OTHER
115841	TAASRO	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
115842	TALLMAN CO	\$0.00	\$0.00	\$102.07	MAINTENANCE SUPPLIES
115843	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$33.15	MAINTENANCE SUPPLIES
115844	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$722.98	WATER AND SEWAGE
115845	WONDER WORKSHOP	\$0.00	\$599.97	\$0.00	STUDENT CLASSRM SUPP
115846	A T & T	\$0.00	\$0.00	\$2,104.59	TELEPHONE
115847	BRYAN JIMENEZ	\$0.00	\$168.00	\$0.00	LOCAL DISTRICT
115848	CHONDRA RUSSELL	\$0.00	\$165.00	\$0.00	OTHER PURCHASED SERV
115849	HARDIN HEATING AND COOLING INC	\$19,038.63	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;EQUIP REPAIR & MAINT;OTHER GEN SUPPLIES
115850	KESLIE GARRETT	\$63.00	\$0.00	\$0.00	LOCAL DISTRICT
115851	LUREE FREEMON	\$0.00	\$0.00	\$113.40	IN-STATE
115852	MELISSA MCHENRY	\$68.66	\$0.00	\$0.00	LOCAL DISTRICT
115853	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$3,960.92	NATURAL GAS
115854	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$12,767.97	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
115855	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$10,440.05	NATURAL GAS
115856	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$419.00	OTHER PROPERTY SERV

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115857	SOUTHERN FOOD SERVICE	\$0.00	\$0.00	\$3,895.50	EQUIP REPAIR & MAINT
115858	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$6,804.70	OTHER PURCHASED SERV
115859	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$12,030.81	ELECTRICITY
115860	AMAZON CAPITAL SERVICES	\$137.97	\$0.00	\$0.00	NON-CAP. COMP HRDWR
115861	AXIS SOUND & LIGHTING	\$5,879.88	\$0.00	\$0.00	NON-CAP INST EQUIP
115862	Belgreen High School	\$0.00	\$0.00	\$577.50	OPERAT TRANSFERS OUT
115863	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$3,012.00	MAINTENANCE SUPPLIES
115864	BUTLER CONSTRUCTION COMPANY	\$0.00	\$0.00	\$2,400.00	OTHER PROPERTY SERV
115865	CDW GOVERNMENT, INC.	\$415.39	\$1,061.50	\$0.00	NON-CAP INST EQUIP;OTHER INST SUPPLIES
115866	FRANKLIN CO CHAM. OF COMMERCE	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
115867	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,704.00	OTHER PROPERTY SERV
115868	CORINTH BRICK CO, INC	\$9,143.25	\$0.00	\$0.00	BUILDING IMPROVEMENT
115869	CORPORATE BILLING, INC.	\$2,497.04	\$0.00	\$0.00	VEHICLE PARTS
115870	DANMARK COMMUNICATIONS	\$950.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115871	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$0.00	\$396.00	OPERAT TRANSFERS OUT
115872	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$0.00	\$33.00	OPERAT TRANSFERS OUT
115873	FRANKLIN CO CAREER/TECH CENTER	\$142.99	\$0.00	\$0.00	NON-CAP INST EQUIP
115874	FRANKLIN COUNTY COMMISSION	\$7,058.96	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
115875	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$635.00	OTHER PROPERTY SERV
115876	INCARE K12, LLC	\$115.00	\$0.00	\$0.00	OTHER INST SUPPLIES
115877	ITEM INC	\$0.00	\$188.40	\$0.00	STUDENT CLASSRM SUPP
115878	KIMBALL MIDWEST	\$528.33	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
115879	MCKEE & ASSOCIATES	\$759.35	\$0.00	\$0.00	OTHER PURCHASED SERV
115880	NCCER	\$0.00	\$189.00	\$0.00	STUDENT CLASSRM SUPP
115881	OFFICE DEPOT	\$0.00	\$0.00	\$45.72	OFFICE SUPPLIES
115882	PHIL CAMPBELL ELEMENTARY SCH.	\$0.00	\$0.00	\$495.00	OPERAT TRANSFERS OUT
115883	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$561.00	OPERAT TRANSFERS OUT
115884	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,904.40	WATER AND SEWAGE;GARBAGE AND WASTE
115885	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$264.00	OPERAT TRANSFERS OUT
115886	SIGN LANGUAGE INTERPRETING	\$9,180.00	\$0.00	\$0.00	OTHER PROF SERVICES
115887	SOUTHLAND INTERNATIONAL TRUCKS	\$2,655.05	\$0.00	\$0.00	VEHICLE PARTS
115888	SUBURBAN PROPANE-7521	\$3,506.22	\$0.00	\$0.00	FUEL-OTHER
115889	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$511.50	OPERAT TRANSFERS OUT
115890	THARPTOWN HIGH SCHOOL	\$0.00	\$0.00	\$544.50	OPERAT TRANSFERS OUT
115891	THE BACH COMPANY	\$1,742.50	\$0.00	\$0.00	NON-CAP INST EQUIP
115892	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$965.41	MAINTENANCE SUPPLIES
115893	VINA HIGH SCHOOL	\$0.00	\$0.00	\$165.00	OPERAT TRANSFERS OUT
115894	WOODCRAFT OF BIRMINGHAM	\$0.00	\$1,699.99	\$0.00	NON-CAP INST EQUIP

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115895	AMERICAN PAPER & TWINE CO.	\$0.00	\$4,790.97	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
115896	CDW GOVERNMENT, INC.	\$0.00	\$635.51	\$0.00	DATA PROCESSING SUPP
115897	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$2,764.71	\$0.00	OTHER PROPERTY SERV
115898	CSI	\$0.00	\$999.00	\$0.00	OTHER PROPERTY SERV
115899	CYNTHIA DOBBS	\$0.00	\$280.00	\$0.00	LOCAL DISTRICT
115900	DANMARK COMMUNICATIONS	\$0.00	\$125.00	\$0.00	OTHER PROPERTY SERV
115901	EAGLE PRO, LLC	\$0.00	\$7,273.23	\$0.00	EQUIP REPAIR & MAINT
115902	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,453.34	\$0.00	PURCHASED FOOD
115903	JADE KEETON	\$0.00	\$15,439.17	\$0.00	PURCHASED FOOD
115904	JOHNNY MASON	\$0.00	\$6,900.00	\$0.00	OTHER PROPERTY SERV
115905	KRISTI GARGIS	\$0.00	\$55.30	\$0.00	LOCAL DISTRICT
115906	LEWIS ELECTRIC	\$0.00	\$16.50	\$0.00	OTHER GEN SUPPLIES
115907	LORA GRAVITT	\$0.00	\$118.30	\$0.00	LOCAL DISTRICT
115908	LUCINDA BARNES	\$0.00	\$95.90	\$0.00	LOCAL DISTRICT
115909	MARTI PAGE	\$0.00	\$9.80	\$0.00	LOCAL DISTRICT
115910	MURFREESBORO PURE MILK CO, INC	\$0.00	\$2,762.40	\$0.00	PURCHASED FOOD
115911	OSBORN FOODSERVICE	\$0.00	\$5,210.66	\$0.00	PURCHASED FOOD
115912	PARTS TOWN, LLC	\$0.00	\$1,234.24	\$0.00	OTHER MAINT. & OPER.;FREIGHT AND SHIPPING
115913	PHIL CAMPBELL WATER WORKS	\$0.00	\$750.00	\$0.00	GARBAGE AND WASTE
115914	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$12.97	\$0.00	FOOD PROCESSING SUPP
115915	PIGGLY WIGGLY	\$0.00	\$97.60	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD
115916	PURITY DAIRIES - MILK	\$0.00	\$19,802.64	\$0.00	PURCHASED FOOD
115917	ROBYNN BRAGWELL	\$0.00	\$313.10	\$0.00	LOCAL DISTRICT;IN-STATE
115918	SHELIA HELLUMS	\$0.00	\$26.60	\$0.00	LOCAL DISTRICT
115919	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
115920	TABITHA FROST	\$0.00	\$210.00	\$0.00	LOCAL DISTRICT
115921	TALLMAN CO	\$0.00	\$64.10	\$0.00	OTHER GEN SUPPLIES
115922	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$118,066.61	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
115923	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$41,302.92	ELECTRICITY
115924	CLEAR WINDS TECHNOLOGIES	\$1,273.26	\$0.00	\$0.00	NON-CAP. COMP HRDWR
115925	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
115926	DONIREA BLACKBURN	\$0.00	\$0.00	\$205.05	JANITORIAL SUPPLIES
115927	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$21,937.67	ELECTRICITY
115928	HARRY MATTOX	\$0.00	\$0.00	\$612.74	STUDENT EDUCATIONAL
115929	LYNDSIE GARGIS HALL	\$0.00	\$0.00	\$233.73	LOCAL DISTRICT
115930	NORTHWEST-SHOALS COMMUNITY COL	\$0.00	\$0.00	\$1,520.00	PUBLIC COLLEGES
115931	PITNEY BOWES INC	\$0.00	\$0.00	\$91.29	POSTAGE

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115932	QUILL CORPORATION	\$470.10	\$0.00	\$0.00	NON-CAP FURN & FIXT
115933	THE LEARNING TREE	\$0.00	\$0.00	\$1,392.00	OTHER PURCHASED SERV
115934	ALABAMA DEPT OF FINANCE	\$1,812.00	\$0.00	\$0.00	INSURANCE SERVICES
115935	AMAZON CAPITAL SERVICES	\$296.89	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
115936	CDW GOVERNMENT, INC.	\$514.60	\$0.00	\$0.00	NON-CAP INST EQUIP
115937	CLEAR WINDS TECHNOLOGIES	\$12,099.37	\$0.00	\$0.00	NON-CAP. COMP HRDWR
115938	COOK S PEST CONTROL	\$0.00	\$0.00	\$31.25	OTHER PROPERTY SERV
115939	DANMARK COMMUNICATIONS	\$10,133.90	\$0.00	\$0.00	NON-CAP NON-INST EQU
115940	DEMCO INC	\$202.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115941	JT RAY COMPANY	\$0.00	\$0.00	\$404.60	OFFICE SUPPLIES;OTHER PURCHASED SERV
115942	MICHELLE MARBUTT	\$0.00	\$0.00	\$163.80	LOCAL DISTRICT
115943	MORRIS PEST CONTROL, INC.	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
115944	READY MIX USA	\$2,846.70	\$0.00	\$0.00	OTHER PROPERTY SERV
115945	SHEA HIGGINS	\$218.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115946	SOUTHEASTERN SEATING INC	\$26,685.00	\$0.00	\$0.00	LAND IMPROVEMENT
115947	SUBURBAN PROPANE-7521	\$4,637.71	\$0.00	\$0.00	FUEL-OTHER
115948	RENAISSANCE MOBILE	\$0.00	\$3,007.50	\$0.00	IN-STATE
115949	CNA SURETY	\$0.00	\$212.00	\$0.00	INSURANCE SERVICES
115950	EKON-O-PAC, INC	\$0.00	\$153.00	\$0.00	FOOD PROCESSING SUPP
115951	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
115952	LEWIS ELECTRIC	\$0.00	\$117.00	\$0.00	OTHER GEN SUPPLIES
115953	SOUTHERN FOOD SERVICE	\$0.00	\$4,455.85	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
115954	WALMART PAYMENTS	\$0.00	\$433.77	\$0.00	OTHER GEN SUPPLIES;OFFICE SUPPLIES
115955	ALABAMA JAG	\$60.00	\$0.00	\$0.00	REGISTRATION FEES
115956	AMAZON CAPITAL SERVICES	\$149.99	\$119.98	\$0.00	NON-CAP NON-INST EQU;OTH NONINST SUPPLIES
115957	APPLE INC	\$845.00	\$0.00	\$800.00	NON-CAP. COMP HRDWR
115958	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
115959	CAPITAL ONE	\$0.00	\$482.68	\$0.00	OTH NONINST SUPPLIES;NON-CAP INST EQUIP
115960	CDW GOVERNMENT, INC.	\$854.93	\$6,296.10	\$514.60	NON-CAP INST EQUIP;OTHER NONCAP EQUIPMT
115961	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
115962	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,072.47	FUEL-GASOLINE
115963	CLEAR WINDS TECHNOLOGIES	\$3,822.13	\$0.00	\$0.00	NON-CAP. COMP HRDWR
115964	CYPRESS ELECTRIC	\$1,415.65	\$0.00	\$0.00	OTHER PROPERTY SERV
115965	GUMDROP BOOKS	\$2,582.35	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
115966	JACKIE MCDUFFA CONTRACTOR	\$17,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115967	JENNIFER COOK	\$146.30	\$0.00	\$0.00	LOCAL DISTRICT
115968	OFFICE DEPOT	\$0.00	\$0.00	\$242.20	OFFICE SUPPLIES
115969	PAYTON NICHOLS	\$0.00	\$0.00	\$3,800.00	EXHAUSTIBLE LAND IMP

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115970	QUILL CORPORATION	\$663.24	\$0.00	\$0.00	NON-CAP FURN & FIXT
115971	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$168.86	WATER AND SEWAGE
115972	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$375.00	MEDICAL/HEALTH SERVI
115973	SIGN LANGUAGE INTERPRETING	\$6,480.95	\$0.00	\$0.00	OTHER PROF SERVICES
115974	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
115975	THARPTOWN ELEMENTARY SCHOOL	\$3,002.90	\$0.00	\$0.00	OTHER PURCHASED SERV
115976	THOMPSON GAS	\$0.00	\$0.00	\$10,020.91	PROPANE GAS
115977	TIFFIN SUPPLY COMPANY	\$855.05	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115978	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
115979	BRYAN JIMENEZ	\$0.00	\$240.80	\$0.00	LOCAL DISTRICT
115980	CAROLYNA WHITE	\$0.00	\$2,160.00	\$0.00	STUDENT EDUCATIONAL
115981	CLAS	\$390.00	\$0.00	\$0.00	OTHER DUES AND FEES
115982	JOHNNY CLEVELAND	\$0.00	\$0.00	\$270.80	LOCAL DISTRICT
115983	NCS PEARSON, INC.	\$0.00	\$0.00	\$115.50	TESTING SUPPLIES
115984	RHETA HARRISON	\$0.00	\$0.00	\$1,147.50	STUDENT EDUCATIONAL
115985	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$9,619.10	ELECTRICITY
115986	GARRETT DEAN	\$0.00	\$0.00	\$214.20	LOCAL DISTRICT
115987	JAMIE JOHNSON	\$0.00	\$0.00	\$1,399.86	STUDENT EDUCATIONAL
115988	JAMIE WELLS	\$0.00	\$0.00	\$1,455.00	STUDENT EDUCATIONAL
115989	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,934.09	NATURAL GAS;ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE
115990	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
115991	WESLEY C. THIGPEN	\$0.00	\$0.00	\$175.10	IN-STATE

\$241,560.80

\$232,894.34

\$241,961.43