

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2025 - 08/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116951	ANA I. HERRERA MAKEPEACE	\$0.00	\$169.40	\$0.00	IN-STATE
116952	BART MOSS	\$1,086.72	\$0.00	\$0.00	IN-STATE
116953	BUTLER CONSTRUCTION COMPANY	\$107,000.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116954	CHM MOBILE INDUSTRIAL WASHING	\$3,135.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116955	CLEAR WINDS TECHNOLOGIES	\$0.00	\$1,229.85	\$0.00	NON-CAP. COMP HRDWR
116956	GREEN S SEPTIC SERVICE	\$0.00	\$0.00	\$1,725.00	OTHER PROPERTY SERV
116957	JACKS	\$0.00	\$0.00	\$141.92	OTHER PURCHASED SERV
116958	JOHNNY CLEVELAND	\$0.00	\$0.00	\$131.60	LOCAL DISTRICT
116959	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
116960	ROCKY BRANCH CONSTRUCTION LLC	\$12,500.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
116961	SPORTEES, INC.	\$0.00	\$2,800.00	\$0.00	OTH NONINST SUPPLIES
116962	THE LIBRARY STORE, INC.	\$1,237.64	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
116963	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
116964	VESTIS	\$291.01	\$0.00	\$271.52	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
116965	WALMART	\$0.00	\$0.00	\$500.00	OTHER OBJECTS
116966	AMAZON CAPITAL SERVICES	\$900.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116967	Belgreen High School	\$8,500.00	\$0.00	\$0.00	ATHLETIC & PHYSICAL
116968	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,435.25	OTHER PROPERTY SERV
116969	DANMARK COMMUNICATIONS	\$0.00	\$6,730.58	\$0.00	OTHER PURCHASED SERV
116970	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
116971	GREENS DEPENDABLE HARDWARE	\$12.27	\$0.00	\$651.81	MAINTENANCE SUPPLIES;VEHICLE PARTS
116972	GREG HAMILTON	\$0.00	\$0.00	\$317.80	LOCAL DISTRICT
116973	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$85.00	MAINTENANCE SUPPLIES
116974	JACKS	\$0.00	\$0.00	\$357.00	OTHER PURCHASED SERV
116975	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
116976	TRANSPORTATION SOUTH	\$6,824.01	\$0.00	\$0.00	VEHICLE PARTS
116977	CYNDI JAMES	\$0.00	\$0.00	\$158.28	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
116978	PAM OZBIRN	\$3,968.55	\$0.00	\$0.00	IN-STATE
116979	TODD HARRIS	\$0.00	\$2,019.07	\$0.00	STAFF ED SERVICES
116980	A T & T	\$0.00	\$0.00	\$2,639.39	TELEPHONE
116981	AT&T MOBILITY	\$187.34	\$0.00	\$1,357.94	TELEPHONE
116982	AUTO-OWNERS INSURANCE	\$102,074.03	\$0.00	\$14,315.74	INSURANCE SERVICES
116983	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,695.40	OTHER EMPLOYEE BENEF

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116984	BRIGHTSPEED	\$0.00	\$0.00	\$564.59	TELEPHONE
116985	CORPORATE BILLING, INC.	\$832.10	\$0.00	\$0.00	VEHICLE PARTS
116986	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$0.00	\$100.00	EQUIP REPAIR & MAINT
116987	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$395.06	WATER AND SEWAGE
116988	FRANKLIN COUNTY COMMISSION	\$6,663.65	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
116989	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$61.11	MAINTENANCE SUPPLIES
116990	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$27,617.85	ELECTRICITY
116991	FREDERICKSON #2	\$0.00	\$0.00	\$429.00	MAINTENANCE SUPPLIES
116992	HANNAH WARHURST KIRK	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
116993	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$266.70	LOCAL DISTRICT
116994	KIEL EQUIPMENT	\$0.00	\$0.00	\$1,001.87	OTHER MAINT. & OPER.
116995	KIMBALL MIDWEST	\$279.50	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
116996	KNOWBUDDY RESOURCES	\$493.69	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
116997	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,155.75	MAINTENANCE SUPPLIES
116998	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$183.53	MAINTENANCE SUPPLIES
116999	MTS SAFETY PRODUCTS, INC.	\$0.00	\$0.00	\$195.90	OTHER MAINT. & OPER.
117000	MURRAY S TIRE & ALIGNMENT	\$245.00	\$0.00	\$0.00	TIRES
117001	O REILLY AUTOMOTIVE INC	\$1,000.06	\$0.00	\$296.34	VEHICLE PARTS;OTH VEHICLE SUPPLIES;OTHER MAINT. & OPER.
117002	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,156.90	GARBAGE AND WASTE;WATER AND SEWAGE
117003	PRO-CHEM, INC	\$600.96	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
117004	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,185.17	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
117005	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$452.54	MAINTENANCE SUPPLIES
117006	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$510.00	OTHER PROPERTY SERV
117007	SOUTHLAND INTERNATIONAL TRUCKS	\$2,629.69	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
117008	SPORTEES, INC.	\$0.00	\$794.00	\$0.00	OTHER INST SUPPLIES
117009	SUBURBAN PROPANE-7521	\$1,382.26	\$0.00	\$0.00	FUEL-OTHER
117010	TALLMAN CO	\$0.00	\$0.00	\$380.99	MAINTENANCE SUPPLIES
117011	TATUM OIL INC	\$1,835.10	\$0.00	\$0.00	OIL AND LUBRICANTS
117012	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,046.88	WATER AND SEWAGE;NATURAL GAS
117013	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$904.94	WATER AND SEWAGE
117014	ALABAMA HEALTHCARE EQUIPMENT	\$0.00	\$4,569.23	\$0.00	OTHER GEN SUPPLIES
117015	AMERICAN PAPER & TWINE CO.	\$0.00	\$4,389.73	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OFFICE SUPPLIES;PURCHASED FOOD;OTHER GEN SUPPLIES
117016	BARNETT PLUMBING LLC	\$0.00	\$300.00	\$0.00	LAND & BLDG REPAIR/M
117017	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$360.00	\$0.00	OTHER PROPERTY SERV
117018	CNA SURETY	\$0.00	\$100.00	\$0.00	INSURANCE SERVICES
117019	DEBRA WINSTED	\$0.00	\$25.20	\$0.00	LOCAL DISTRICT
117020	EKON-O-PAC, INC	\$0.00	\$1,055.00	\$0.00	FOOD PROCESSING SUPP

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117021	FRANKLIN CO BD OF EDUCATION	\$0.00	\$32,896.85	\$0.00	INDIRECT COSTS
117022	JADE KEETON	\$0.00	\$2,614.65	\$0.00	PURCHASED FOOD
117023	JOSH THORN	\$0.00	\$40.60	\$0.00	LOCAL DISTRICT
117024	LEWIS ELECTRIC SUPPLY CO INC	\$0.00	\$351.00	\$0.00	OTHER GEN SUPPLIES
117025	LUCINDA BARNES	\$0.00	\$49.70	\$0.00	LOCAL DISTRICT
117026	PENNY HUGHES	\$0.00	\$56.00	\$0.00	LOCAL DISTRICT
117027	POSTMASTER	\$0.00	\$6.00	\$0.00	POSTAGE
117028	PURITY DAIRIES - MILK	\$0.00	\$1,069.19	\$0.00	PURCHASED FOOD
117029	ROBYNN BRAGWELL	\$0.00	\$333.20	\$0.00	LOCAL DISTRICT;IN-STATE
117030	SAMS CLUB MC/SYNCB	\$0.00	\$110.00	\$0.00	OTHER DUES AND FEES
117031	Singer H&R	\$0.00	\$1,795.00	\$0.00	OTHER NONCAP EQUIPMT
117032	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
117033	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$72,783.45	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
117034	AMAZON CAPITAL SERVICES	\$0.00	\$1,827.09	\$0.00	STUDENT CLASSRM SUPP
117035	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$436.00	OFFICE SUPPLIES
117036	BARRY LASTER	\$0.00	\$0.00	\$42.70	LOCAL DISTRICT
117037	CLEAR WINDS TECHNOLOGIES	\$0.00	\$1,550.00	\$0.00	NON-CAP. COMP HRDWR
117038	DEERE & COMPANY	\$11,245.08	\$0.00	\$0.00	TRACTORS/MOWERS
117039	DIXIE PAVING AND SEALING	\$19,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
117040	EMILY HESTER	\$0.00	\$1,907.03	\$0.00	IN-STATE
117041	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,253.59	ELECTRICITY
117042	HESTER PRINTING AND GRAPHICS	\$585.00	\$0.00	\$0.00	ADVERTISING
117043	JAIME OLIVER	\$370.00	\$0.00	\$0.00	ADVERTISING
117044	JAROD MASSEY	\$0.00	\$1,113.83	\$0.00	IN-STATE
117045	JENNIFER COOK	\$49.53	\$0.00	\$0.00	LOCAL DISTRICT
117046	KESLIE GARRETT	\$54.31	\$0.00	\$0.00	LOCAL DISTRICT
117047	KEYLEE ALLISON	\$0.00	\$610.96	\$0.00	IN-STATE
117048	LAKEN RAPER	\$0.00	\$638.95	\$0.00	IN-STATE
117049	MCKEE & ASSOCIATES	\$7,965.88	\$0.00	\$0.00	OTHER PURCHASED SERV
117050	OFFICE PRIDE	\$0.00	\$0.00	\$1,000.00	LAND & BLDG REPAIR/M
117051	PHIL CAMPBELL HIGH SCHOOL	\$1,500.00	\$0.00	\$0.00	ATHLETIC & PHYSICAL
117052	R & B MECHANICAL SERVICES LLC	\$0.00	\$0.00	\$22,516.23	EQUIP REPAIR & MAINT;OTHER EQUIPMENT
117053	RALPH BRATCHER	\$13,735.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117054	READY MIX USA	\$18,055.10	\$0.00	\$0.00	OTHER PROPERTY SERV
117055	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$215.53	NATURAL GAS
117056	SCHOOL NURSE SUPPLY INC.	\$6,188.27	\$0.00	\$0.00	OTH NONINST SUPPLIES
117057	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$473.00	REGISTRATION FEES

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117058	TIFFIN SUPPLY COMPANY	\$293.09	\$0.00	\$2,853.39	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
117059	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$10,467.89	ELECTRICITY
117060	AMAZON CAPITAL SERVICES	\$0.00	\$1,639.82	\$0.00	STUDENT CLASSRM SUPP
117061	ASHLEY EASTERLING	\$0.00	\$746.80	\$0.00	IN-STATE
117062	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$350.00	LAND & BLDG REPAIR/M
117063	BREANNA RIKARD	\$0.00	\$1,677.26	\$0.00	IN-STATE
117064	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$568.80	OTHER PROPERTY SERV
117065	BUREAU OF EDUCATION & RESEARCH	\$0.00	\$295.00	\$0.00	STAFF ED SERVICES
117066	CDW GOVERNMENT, INC.	\$1,304.46	\$0.00	\$0.00	NON-CAP. COMP HRDWR
117067	CJS	\$0.00	\$0.00	\$552.65	OTHER PURCHASED SERV
117068	GLOBAL FIRE SPRINKLERS	\$2,739.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
117069	HOLCOMB TIRE SERVICE	\$0.00	\$0.00	\$85.00	OTHER MAINT. & OPER.
117070	ITEM INC	\$2,142.00	\$0.00	\$0.00	OTHER INST SUPPLIES
117071	JAIME OLIVER	\$0.00	\$1,321.00	\$0.00	STAFF ED SERVICES
117072	JOHNNY MASON	\$0.00	\$0.00	\$10,200.00	EXHAUSTIBLE LAND IMP;OTHER PROPERTY SERV
117073	MICHELLE MARBUTT	\$0.00	\$796.43	\$0.00	IN-STATE
117074	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$263.52	NATURAL GAS
117075	OFFICE DEPOT	\$0.00	\$232.12	\$0.00	PARENT INST SUPPLIES
117076	OFFICE DEPOT	\$402.44	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117077	ONE SOURCE OFFICE PRODUCTS	\$1,653.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117078	PERMA BOUND	\$663.66	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
117079	RAINCROW ENVIRONMENTAL	\$850.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117080	SKY ZONE FLORENCE	\$0.00	\$1,103.52	\$0.00	OTHER DUES AND FEES
117081	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$78.00	REGISTRATION FEES
117082	ALABAMA HIGH SCHOOL	\$0.00	\$0.00	\$200.00	OTHER DUES AND FEES
117083	ALABAMA JAG	\$400.00	\$0.00	\$0.00	REGISTRATION FEES
117084	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
117085	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$37,571.24	ELECTRICITY
117086	AMAZON CAPITAL SERVICES	\$450.52	\$0.00	\$0.00	OTHER INST SUPPLIES
117087	AMAZON CAPITAL SERVICES	\$1,414.86	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117088	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$345.00	OTHER PROPERTY SERV
117089	Belgreen High School	\$487.01	\$0.00	\$0.00	IN-STATE
117090	CASSIDY KUYKENDALL	\$0.00	\$292.50	\$0.00	OTHER PURCHASED SERV
117091	CDW GOVERNMENT, INC.	\$8,260.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
117092	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
117093	CLAS	\$0.00	\$324.00	\$0.00	REGISTRATION FEES
117094	CLEAR WINDS TECHNOLOGIES	\$12,127.20	\$0.00	\$0.00	NON-CAP. COMP HRDWR;OTHER NONCAP EQUIPMT
117095	CYPRESS ELECTRIC	\$2,343.32	\$0.00	\$0.00	OTHER PROPERTY SERV

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117096	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
117097	DUSTAN KING	\$0.00	\$677.16	\$0.00	OUT-OF-STATE
117098	FRANKLIN CO CAREER/TECH CENTER	\$1,160.66	\$0.00	\$0.00	NON-CAP NON-INST EQU
117099	HARRY MATTOX	\$0.00	\$0.00	\$1,949.64	STUDENT EDUCATIONAL
117100	ITEM INC	\$112.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117101	KENNEDY WILEMON	\$0.00	\$1,050.00	\$0.00	OTHER PURCHASED SERV
117102	LEVEL DATA	\$3,598.90	\$0.00	\$0.00	INSTRUCT. SOFTWARE
117103	MID-AMERICA ROOFING	\$0.00	\$0.00	\$362.10	LAND & BLDG REPAIR/M
117104	NCS PEARSON, INC.	\$3,715.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117105	OFFICE PRIDE	\$0.00	\$0.00	\$750.00	LAND & BLDG REPAIR/M
117106	QUILL CORPORATION	\$200.62	\$0.00	\$221.95	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
117107	SHANE CLAY	\$85.40	\$0.00	\$0.00	IN-STATE
117108	SLOW ROOTS LLC	\$0.00	\$0.00	\$3,800.00	OTHER PROPERTY SERV
117109	TN VALLEY MEDIA	\$0.00	\$0.00	\$175.00	ADVERTISING
117110	WATER SERVICES GROUP, LLC	\$0.00	\$0.00	\$1,755.00	OTHER PROPERTY SERV
117111	ALYSSA GENTRY	\$0.00	\$75.60	\$0.00	IN-STATE
117112	AMANDA GALLOWAY	\$0.00	\$179.34	\$0.00	IN-STATE
117113	AMBIT SOLUTIONS LLC	\$0.00	\$128.00	\$0.00	OFFICE SUPPLIES
117114	Auto-Chlor Services, LLC	\$0.00	\$286.00	\$0.00	FOOD SERV SUPPLIES
117115	BARBARA HAMM	\$0.00	\$33.60	\$0.00	IN-STATE
117116	BROOKE ORMAN	\$0.00	\$65.80	\$0.00	IN-STATE
117117	DIANNE PATRICK	\$0.00	\$49.00	\$0.00	IN-STATE
117118	HOLLIE RICE	\$0.00	\$62.65	\$0.00	IN-STATE
117119	JESSICA SNOW	\$0.00	\$77.00	\$0.00	IN-STATE
117120	JESSICA THARP	\$0.00	\$37.80	\$0.00	IN-STATE
117121	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
117122	KELSEY COOPER	\$0.00	\$44.80	\$0.00	IN-STATE
117123	LAVELLE MAYS	\$0.00	\$44.80	\$0.00	IN-STATE
117124	LESA EWING	\$0.00	\$39.76	\$0.00	IN-STATE
117125	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
117126	MPE SERVICES-RUSSELLVILLE	\$0.00	\$18,540.54	\$0.00	EQUIP REPAIR & MAINT
117127	PHIL CAMPBELL WATER WORKS	\$0.00	\$750.00	\$0.00	GARBAGE AND WASTE
117128	R & B MECHANICAL SERVICES LLC	\$0.00	\$695.00	\$0.00	EQUIP REPAIR & MAINT
117129	RHONDA WAGNON	\$0.00	\$38.22	\$0.00	IN-STATE
117130	SAMANTHA FRANKLIN	\$0.00	\$88.20	\$0.00	IN-STATE
117131	SHERRY JOHNSON	\$0.00	\$44.80	\$0.00	IN-STATE
117132	Singer H&R	\$0.00	\$2,518.78	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
117133	SOLID ROCK SPORTS LLC	\$0.00	\$7,093.25	\$0.00	FOOD SERV SUPPLIES

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117134	SONIA ROBERSON	\$0.00	\$42.00	\$0.00	IN-STATE
117135	TALLMAN CO	\$0.00	\$210.14	\$0.00	OTHER MAINT. & OPER.
117136	TERESA MCGLAUGN	\$0.00	\$112.70	\$0.00	IN-STATE
117137	TONIA ABBOTT	\$0.00	\$97.65	\$0.00	IN-STATE
117138	VICKIE CUMMINGS	\$0.00	\$103.95	\$0.00	IN-STATE
117139	AMERICAN PAPER & TWINE CO.	\$305.20	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117140	APPLE INC	\$778.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
117141	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
117142	BOOSTR, LLC	\$17,999.00	\$0.00	\$0.00	ATH AND PHYSICAL ED
117143	BUTLER CONSTRUCTION COMPANY	\$23,897.33	\$0.00	\$0.00	BLDGS-CONSTRUCTED
117144	CAPITAL ONE	\$0.00	\$1,102.62	\$0.00	STUDENT CLASSRM SUPP
117145	CDW GOVERNMENT, INC.	\$785.85	\$0.00	\$0.00	NON-CAP INST EQUIP
117146	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,010.39	FUEL-GASOLINE
117147	CLEAR WINDS TECHNOLOGIES	\$0.00	\$1,306.50	\$0.00	NON-CAP. COMP HRDWR
117148	DANMARK COMMUNICATIONS	\$4,603.72	\$0.00	\$0.00	NON-CAP NON-INST EQU
117149	DONIREA BLACKBURN	\$0.00	\$0.00	\$205.20	JANITORIAL SUPPLIES
117150	EAGLE PRO, LLC	\$0.00	\$0.00	\$4,210.48	EQUIP REPAIR & MAINT
117151	Emerson Garage Doors	\$0.00	\$0.00	\$250.00	LAND & BLDG REPAIR/M
117152	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$11,990.22	ELECTRICITY
117153	GOESCUE BRANDS, LLC	\$5,009.50	\$0.00	\$0.00	OTH NONINST SUPPLIES
117154	JBM ENTERPRISES	\$0.00	\$16,500.00	\$0.00	OTHER PROF SERVICES
117155	JT RAY COMPANY	\$507.06	\$0.00	\$0.00	OTHER PURCHASED SERV
117156	JT RAY COMPANY	\$0.00	\$0.00	\$1,071.34	OFFICE SUPPLIES;OTHER PURCHASED SERV
117157	LUANNE VICKERY	\$0.00	\$0.00	\$909.02	IN-STATE
117158	OFFICE DEPOT	\$0.00	\$0.00	\$363.68	OFFICE SUPPLIES
117159	On Time Supplies	\$0.00	\$571.70	\$0.00	PARENT INST SUPPLIES
117160	ONE 4 CUSTOM GRAPHICS	\$0.00	\$2,125.00	\$0.00	OTHER PURCHASED SERV
117161	RENAISSANCE LEARNING INC	\$22,329.36	\$0.00	\$0.00	INSTRUCT. SOFTWARE
117162	SUBURBAN PROPANE-7521	\$4,953.27	\$0.00	\$0.00	FUEL-OTHER
117163	TRI CITIES TRUCK PARTS	\$360.55	\$0.00	\$0.00	VEHICLE PARTS

\$468,540.70 \$215,679.38 \$209,067.28