Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2026 - 03/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118375	ROCKY BRANCH CONSTRUCTION LLC	$24,742.00	$0.00	$0.00	BLDGS-CONSTRUCTED
118376	AMAZON CAPITAL SERVICES	$0.00	$488.88	$0.00	NON-CAP. COMP HRDWR
118377	AMBIT SOLUTIONS LLC	$0.00	$0.00	$802.09	TELEPHONE
118378	BARNETT PLUMBING LLC	$0.00	$0.00	$3,378.00	LAND & BLDG REPAIR/M
118379	BONITA KAREN NICHOLS	$0.00	$591.75	$0.00	STUDENT EDUCATIONAL
118380	FRANKLIN CO. BOARD OF ED.	$0.00	$392.66	$0.00	INDIRECT COSTS
118381	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$11,962.59	ELECTRICITY
118382	GARRETT DEAN	$0.00	$0.00	$97.88	LOCAL DISTRICT
118383	GLOBAL FIRE SPRINKLERS	$0.00	$0.00	$70.00	OTHER PROPERTY SERV
118384	GREG HAMILTON	$0.00	$0.00	$665.94	LOCAL DISTRICT
118385	JAMES MATTHEW WILEMON	$0.00	$0.00	$56.55	LOCAL DISTRICT
118386	JAMIE JOHNSON	$0.00	$0.00	$1,477.63	STUDENT EDUCATIONAL
118387	KAM COM TECHNOLOGIES INC	$79.00	$0.00	$0.00	NON-CAP. COMP HRDWR
118388	MCDOWELL, BEASON & HAMILTON PC	$0.00	$0.00	$200.00	LEGAL FEES
118389	MOWREY ELEVATOR CO OF FL, INC.	$0.00	$0.00	$162.30	LAND & BLDG REPAIR/M
118390	MURRAY S TIRE & ALIGNMENT	$0.00	$0.00	$15.00	TIRES
118391	PAM OZBIRN	$555.35	$0.00	$0.00	LOCAL DISTRICT
118392	RUSSELLVILLE DEPT OF UTILITIES	$0.00	$0.00	$3,839.16	NATURAL GAS;ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE
118393	SOUTHERN PIPE & SUPPLY	$0.00	$0.00	$294.40	MAINTENANCE SUPPLIES
118394	SOUTHERN PRIDE PEST CONTROL	$40.00	$0.00	$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
118395	SOUTHLAND INTERNATIONAL TRUCKS	$6,443.23	$0.00	$0.00	VEHICLE PARTS
118396	SUSAN T CALDWELL	$0.00	$700.00	$0.00	STUDENT EDUCATIONAL
118397	TALLMAN CO	$0.00	$0.00	$336.79	OTHER MAINT. & OPER.
118398	THOMAS RINER JR.	$0.00	$0.00	$460.00	OTHER PROPERTY SERV
118399	WILLIAMS SCOTSMAN, INC.	$0.00	$0.00	$1,735.33	LEASES
118400	ALABAMA DEPT OF REVENUE	$3.75	$0.00	$0.00	OTHER DUES AND FEES
118401	ALABAMA JAG	$285.00	$0.00	$0.00	REGISTRATION FEES
118402	AMAZON CAPITAL SERVICES	$0.00	$275.19	$0.00	STUDENT CLASSRM SUPP
118403	AT&T MOBILITY	$183.08	$0.00	$1,292.40	TELEPHONE
118404	BARRY LASTER	$0.00	$0.00	$105.13	LOCAL DISTRICT
118405	BOOKSYSTEMS	$0.00	$495.00	$0.00	STAFF INST SUPPLIES
118406	CASTROS FENCE LLC	$7,500.00	$0.00	$0.00	EXHAUSTIBLE LAND IMP
118407	CHEVRON WITH TECHRON	$0.00	$0.00	$970.73	FUEL-GASOLINE

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118408	FRANKLIN CO. WATER AUTHORITY	$0.00	$0.00	$1,231.61	WATER AND SEWAGE
118409	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$22,444.67	ELECTRICITY
118410	GLOBAL FIRE SPRINKLERS	$0.00	$0.00	$70.00	OTHER PROPERTY SERV
118411	JOHNNY CLEVELAND	$0.00	$0.00	$208.08	LOCAL DISTRICT
118412	LEWIS ELECTRIC	$0.00	$0.00	$863.84	MAINTENANCE SUPPLIES
118413	MID-AMERICA ROOFING	$1,850.00	$0.00	$0.00	BUILDING IMPROVEMENT
118414	OFFICE DEPOT	$0.00	$0.00	$69.73	OFFICE SUPPLIES
118415	ONEAL STEEL	$0.00	$0.00	$496.13	MAINTENANCE SUPPLIES
118416	PAYTON NICHOLS	$16,500.00	$0.00	$0.00	EXHAUSTIBLE LAND IMP
118417	PHIL CAMPBELL WATER WORKS	$0.00	$0.00	$3,904.15	WATER AND SEWAGE;GARBAGE AND WASTE
118418	Red Bay Body Shop	$0.00	$0.00	$2,269.21	VEHICLE PARTS
118419	RED BAY WATER AND GAS BOARD	$0.00	$0.00	$9,458.86	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
118420	S & S BUILDING SUPPLY	$0.00	$0.00	$401.57	MAINTENANCE SUPPLIES
118421	SIGN LANGUAGE INTERPRETING	$8,061.25	$0.00	$0.00	OTHER PROF SERVICES
118422	SLOW ROOTS LLC	$0.00	$0.00	$2,700.00	OTHER PROPERTY SERV
118423	SOUTHERN ENVIRONMENTAL TESTING	$0.00	$0.00	$441.00	OTHER PROPERTY SERV
118424	SUSAN ALLEN, LLC	$0.00	$0.00	$9,414.08	OTHER PURCHASED SERV
118425	TRANSPORTATION SOUTH	$294,000.00	$0.00	$0.00	SCHOOL BUSES
118426	VINA GAS AND WATER BOARD	$0.00	$0.00	$4,274.40	NATURAL GAS;WATER AND SEWAGE
118427	WESLEY C. THIGPEN	$0.00	$0.00	$137.03	LOCAL DISTRICT
118428	WEST LAWRENCE WATER CO-OP	$0.00	$0.00	$2,250.59	WATER AND SEWAGE
118429	YOUNG WELDING SUPPLY INC	$0.00	$0.00	$7,000.00	STUDENT CLASSRM SUPP
118430	YOGIS SPRUCE PINE	$0.00	$1,000.00	$0.00	OTH NONINST SUPPLIES
118431	ALABAMA SUPERCOMPUTER	$273.00	$0.00	$0.00	OTHER COMMUNICATION
118432	MCPHERSON OIL	$1,289.70	$0.00	$0.00	OTH VEHICLE SUPPLIES
118433	ALABAMA A&M UNIVERSITY	$0.00	$0.00	$75.00	REGISTRATION FEES
118434	ALABAMA DEPT OF REVENUE	$2.50	$0.00	$0.00	OTHER DUES AND FEES
118435	BLUE CROSS BLUE SHIELD OF AL	$0.00	$0.00	$3,370.32	OTHER EMPLOYEE BENEF
118436	BREANNA RIKARD	$798.76	$0.00	$0.00	IN-STATE
118437	BRIGHTSPEED	$0.00	$0.00	$567.66	TELEPHONE
118438	CORPORATE BILLING, INC.	$1,403.90	$0.00	$0.00	VEHICLE PARTS
118439	FRANKLIN CO CAREER/TECH CENTER	$525.92	$0.00	$0.00	STUDENT CLASSRM SUPP
118440	FRANKLIN CO. SOLID WASTE DEPT	$180.00	$0.00	$2,870.00	GARBAGE AND WASTE
118441	HAL MCDONALD AUTOMOTIVE	$690.00	$0.00	$0.00	OTHER MAINT. & OPER.
118442	JENNIFER COOK	$515.33	$0.00	$0.00	IN-STATE;LOCAL DISTRICT
118443	JILL HESTER	$193.88	$0.00	$0.00	IN-STATE
118444	KESLIE GARRETT	$167.48	$0.00	$0.00	LOCAL DISTRICT
118445	KIMBALL MIDWEST	$123.92	$0.00	$0.00	OTH VEHICLE SUPPLIES

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118446	LAMBERT EZELL DURHAM	$1,560.00	$0.00	$0.00	BLDGS-CONSTRUCTED
118447	MCGRIFF TIRE & SERVICE	$750.00	$0.00	$0.00	VEHICLE PARTS
118448	MELISSA MCHENRY	$579.53	$0.00	$0.00	IN-STATE;LOCAL DISTRICT
118449	MOORE AUTO SUPPLY	$0.00	$0.00	$227.98	VEHICLE PARTS;MAINTENANCE SUPPLIES
118450	O REILLY AUTOMOTIVE INC	$1,247.46	$0.00	$507.13	VEHICLE PARTS;OTHER MAINT. & OPER.;OTH VEHICLE SUPPLIES
118451	PIGGLY WIGGLY	$0.00	$0.00	$324.06	MAINTENANCE SUPPLIES
118452	SILVER DOLLAR SALES, INC.	$0.00	$0.00	$469.00	MAINTENANCE SUPPLIES
118453	SUBURBAN PROPANE-7521	$6,275.85	$0.00	$0.00	FUEL-OTHER
118454	TALLMAN CO	$0.00	$0.00	$864.09	MAINTENANCE SUPPLIES
118455	TATUM OIL INC	$13,003.15	$0.00	$0.00	FUEL-DIESEL
118456	TRANSPORTATION SOUTH	$1,321.76	$0.00	$0.00	VEHICLE PARTS
118457	UNA CAREER CENTER	$0.00	$0.00	$100.00	REGISTRATION FEES
118458	UNDERWOOD TRUE VALUE HARDWARE	$0.00	$0.00	$15.27	MAINTENANCE SUPPLIES
118459	VESTIS	$293.71	$0.00	$341.45	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
118460	WARNERS ATHLETIC CONSTRUCTION	$151,125.00	$0.00	$0.00	LAND IMPROVEMENT
118461	WILKS TRUCK TIRE	$2,205.00	$0.00	$0.00	TIRES
118462	AMERICAN PAPER & TWINE CO.	$0.00	$4,642.79	$0.00	FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;FOOD PROCESSING SUPP;PURCHASED FOOD
118463	CDW GOVERNMENT, INC.	$0.00	$69.12	$0.00	OFFICE SUPPLIES
118464	CERTIFIED ALARM CO. OF AL INC.	$0.00	$180.00	$0.00	OTHER PROPERTY SERV
118465	CLARRISA PATTERSON	$0.00	$46.40	$0.00	LOCAL DISTRICT
118466	Deedra Raper	$0.00	$47.13	$0.00	LOCAL DISTRICT
118467	EKON-O-PAC, INC	$0.00	$1,003.00	$0.00	OTHER GEN SUPPLIES
118468	FLOWERS BAKING CO.-TUSCALOOSA	$0.00	$2,021.15	$0.00	PURCHASED FOOD
118469	JADE KEETON	$0.00	$19,823.97	$0.00	PURCHASED FOOD
118470	KATHRINA WILLINGHAM	$0.00	$29.00	$0.00	LOCAL DISTRICT
118471	KRISTI GARGIS	$0.00	$265.35	$0.00	LOCAL DISTRICT
118472	LUCINDA BARNES	$0.00	$65.25	$0.00	LOCAL DISTRICT
118473	MALLORIE SOUTHERN	$0.00	$14.50	$0.00	LOCAL DISTRICT
118474	MID-AMERICA ROOFING, INC.	$0.00	$285.26	$0.00	OTHER PROPERTY SERV
118475	MPE SERVICES-RUSSELLVILLE	$0.00	$9,918.83	$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
118476	OSBORN FOODSERVICE	$0.00	$33,020.78	$0.00	PURCHASED FOOD
118477	PIGGLY WIGGLY	$0.00	$73.13	$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
118478	Quick Appliance Repair Service	$0.00	$3,330.00	$0.00	EQUIP REPAIR & MAINT
118479	ROBYNN BRAGWELL	$0.00	$324.08	$0.00	LOCAL DISTRICT
118481	Singer H&R	$0.00	$184.34	$0.00	FOOD PROCESSING SUPP
118482	TABITHA FROST	$0.00	$239.63	$0.00	LOCAL DISTRICT
118483	TERRELL ENTERPRISES	$0.00	$3,380.00	$0.00	NON-CAP FURN & FIXT

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118484	TREVIPAY - WALMART	$0.00	$371.58	$0.00	OTHER GEN SUPPLIES;OFFICE SUPPLIES;FOOD PROCESSING SUPP;PURCHASED FOOD;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES
118485	WOOD-FRUITTICHER GROC CO., INC	$0.00	$145,920.97	$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
118486	4IMPRINT, INC.	$0.00	$0.00	$3,063.94	OTHER GEN SUPPLIES
118487	A T & T	$0.00	$0.00	$3,578.48	TELEPHONE
118488	ALABAMA ASSOC OF SCHOOL BDS	$0.00	$0.00	$1,047.00	REGISTRATION FEES
118489	ALABAMA POWER COMPANY	$0.00	$0.00	$8,888.49	ELECTRICITY
118490	AMAZON CAPITAL SERVICES	$264.12	$0.00	$0.00	STUDENT CLASSRM SUPP
118491	BADGEPASS	$327.00	$0.00	$0.00	OTHER PURCHASED SERV
118492	CDW GOVERNMENT, INC.	$362.60	$1,839.98	$0.00	NON-CAP. COMP HRDWR;NON-CAP INST EQUIP
118493	COOK S PEST CONTROL	$0.00	$0.00	$462.00	OTHER PROPERTY SERV
118494	ELECTRO-MECH	$11,064.60	$0.00	$0.00	ATH AND PHYSICAL ED
118495	FRANKLIN COUNTY COMMISSION	$7,104.86	$5,354.86	$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
118496	GREENS DEPENDABLE HARDWARE	$0.00	$0.00	$388.69	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
118497	JAMIE WELLS	$0.00	$0.00	$120.00	STUDENT EDUCATIONAL
118498	LESLEY CONSTRUCTION LLC	$5,380.00	$0.00	$0.00	OTHER PROPERTY SERV
118499	MCKEE & ASSOCIATES	$23,490.55	$0.00	$0.00	BLDGS-CONSTRUCTED
118500	NORTHWEST ALABAMA GAS DISTRICT	$0.00	$0.00	$2,838.04	NATURAL GAS
118501	PAUL HUMPHRES	$333.97	$0.00	$0.00	OTH VEHICLE SUPPLIES
118502	PITNEY BOWES INC	$0.00	$0.00	$163.83	POSTAGE
118503	R & B MECHANICAL SERVICES LLC	$27,328.78	$0.00	$0.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
118504	RALPH BRATCHER	$6,965.00	$0.00	$0.00	OTHER PROPERTY SERV
118505	READY MIX USA	$33,500.29	$0.00	$0.00	OTHER PROPERTY SERV
118506	RUSSELLVILLE DEPT OF UTILITIES	$0.00	$0.00	$11,962.81	NATURAL GAS
118507	SIGN LANGUAGE INTERPRETING	$8,085.64	$0.00	$0.00	OTHER PROF SERVICES
118508	THE LEARNING TREE	$0.00	$0.00	$1,733.10	OTHER PURCHASED SERV
118509	TIFFIN SUPPLY COMPANY	$7,455.48	$0.00	$1,392.37	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
118510	ACTA	$0.00	$300.00	$0.00	STAFF ED SERVICES
118511	ALABAMA DEPT. OF LABOR	$0.00	$0.00	$1,120.00	OTHER PROPERTY SERV
118512	AMAZON CAPITAL SERVICES	$1,152.16	$665.11	$0.00	STUDENT CLASSRM SUPP
118513	AXIS SOUND & LIGHTING	$0.00	$0.00	$9,000.00	NON-CAP INST EQUIP
118514	CLAS	$0.00	$250.00	$0.00	STAFF ED SERVICES
118515	CLEAR WINDS TECHNOLOGIES	$2,191.02	$4,382.04	$0.00	NON-CAP. COMP HRDWR
118516	DONIREA BLACKBURN	$0.00	$0.00	$938.86	CUSTODIAL SERVICES;JANITORIAL SUPPLIES
118517	FILTER PRO USA	$0.00	$0.00	$3,260.79	MAINTENANCE SUPPLIES
118518	FRANKLIN CO CAREER/TECH CENTER	$1,032.66	$0.00	$0.00	STUDENT CLASSRM SUPP
118519	FRANKLIN COUNTY XCHANGE	$0.00	$0.00	$375.60	MAINTENANCE SUPPLIES

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118520	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$18,572.06	ELECTRICITY
118521	FRANKLIN FREE PRESS	$0.00	$0.00	$585.00	ADVERTISING
118522	JAMES MASONRY	$3,750.00	$0.00	$0.00	OTHER PROPERTY SERV
118523	JONATHAN KING	$0.00	$878.33	$0.00	IN-STATE
118524	JT RAY COMPANY	$0.00	$0.00	$793.50	OTHER PURCHASED SERV;OFFICE SUPPLIES
118525	OFFICE DEPOT	$0.00	$0.00	$56.54	OFFICE SUPPLIES
118526	RACHEL HAMMOND	$137.03	$0.00	$0.00	STAFF ED SERVICES
118527	RIVERBEND CTR FOR MENTAL HEALT	$0.00	$0.00	$534.20	MEDICAL/HEALTH SERVI
118528	ROCKY BRANCH CONSTRUCTION LLC	$9,522.00	$0.00	$0.00	BLDGS-CONSTRUCTED
118529	SANDRA GUINN	$0.00	$0.00	$549.37	IN-STATE
118530	SUBURBAN PROPANE-7521	$4,209.14	$0.00	$0.00	FUEL-OTHER
118531	UNIFORMS TODAY, LLC	$228.00	$0.00	$0.00	OTHER INST SUPPLIES
118532	VESTIS	$0.00	$0.00	$294.84	MAINTENANCE SUPPLIES
118533	FRANKLIN ELECTRIC COOPERATIVE	$300.00	$0.00	$0.00	OTHER PROPERTY SERV
118534	AMAZON CAPITAL SERVICES	$289.83	$0.00	$0.00	STUDENT CLASSRM SUPP
118535	AMAZON CAPITAL SERVICES	$3,204.98	$0.00	$0.00	OTHER INST SUPPLIES
118536	Belgreen High School	$0.00	$0.00	$412.50	OPERATING TRNSFRS OU
118537	BLACKHAWK FIRE & SECURITY	$2,442.00	$0.00	$0.00	EQUIP REPAIR & MAINT
118538	CLEAR WINDS TECHNOLOGIES	$257,573.29	$0.00	$0.00	NON-CAP. COMP HRDWR
118539	DONIREA BLACKBURN	$0.00	$0.00	$750.00	CUSTODIAL SERVICES
118540	EAST FRANKLIN JR. HIGH SCHOOL	$0.00	$0.00	$396.00	OPERATING TRNSFRS OU
118541	FLIGHT WORKS ALABAMA	$10,000.00	$0.00	$0.00	OTHER INST SUPPLIES
118542	FRANKLIN CO CAREER/TECH CENTER	$4,137.38	$0.00	$16.50	OTHER INST SUPPLIES;NON-CAP INST EQUIP;OPERATING TRNSFRS OU
118543	HAWTHORNE EDUCATIONAL SERVICES	$0.00	$0.00	$225.40	TESTING SUPPLIES
118544	KACEY JOHNSTON	$0.00	$0.00	$1,387.34	IN-STATE
118545	KEVIN DOVER	$170.00	$0.00	$0.00	OTHER PURCHASED SERV
118546	MCPHERSON OIL	$1,479.45	$0.00	$0.00	OTH VEHICLE SUPPLIES
118547	ONESTEP ALLIANCE LLC	$920.00	$0.00	$0.00	DRUG TESTING SERV
118548	PHIL CAMPBELL ELEMENTARY SCH.	$0.00	$0.00	$528.00	OPERATING TRNSFRS OU
118549	PHIL CAMPBELL HIGH SCHOOL	$0.00	$0.00	$478.50	OPERATING TRNSFRS OU
118550	PIONEER DRAMA SERVICE	$598.75	$0.00	$0.00	STUDENT CLASSRM SUPP
118551	PUBLISHERS WAREHOUSE	$35,780.23	$0.00	$0.00	TEXTBOOKS
118552	RED BAY ELEMENTARY SCHOOL	$0.00	$0.00	$107.25	OPERATING TRNSFRS OU
118553	RED BAY HIGH SCHOOL	$0.00	$0.00	$107.25	OPERATING TRNSFRS OU
118554	SIGN LANGUAGE INTERPRETING	$7,962.64	$0.00	$0.00	OTHER PROF SERVICES
118555	THARPTOWN ELEMENTARY SCHOOL	$0.00	$0.00	$420.75	OPERATING TRNSFRS OU
118556	THARPTOWN HIGH SCHOOL	$0.00	$0.00	$953.75	OPERATING TRNSFRS OU

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118557	TN VALLEY MEDIA	$0.00	$0.00	$280.00	ADVERTISING
118558	TONY WELCH	$2,998.00	$0.00	$0.00	OTHER PROPERTY SERV
118559	TREVIPAY - WALMART	$4,290.00	$0.00	$0.00	NON-CAP INST EQUIP
118560	VINA HIGH SCHOOL	$0.00	$0.00	$132.00	OPERATING TRNSFRS OU
118561	WOODBURN PRESS LLC	$0.00	$996.81	$0.00	PARENT INST SUPPLIES
118562	Alabama School Nutrition Assoc	$0.00	$50.00	$0.00	OTHER OBJECTS
118564	CNA SURETY	$0.00	$212.00	$0.00	INSURANCE SERVICES
118565	Deedra Raper	$0.00	$72.00	$0.00	ASSOCIATION DUES
118566	FILTER PRO USA	$0.00	$511.76	$0.00	OTHER PROPERTY SERV
118567	KAITLYN BRAGWELL DBA	$0.00	$925.00	$0.00	OTHER PROF SERVICES
118568	MATTHEW STANCIL	$0.00	$70.00	$0.00	OTHER PROPERTY SERV
118569	MPE SERVICES-RUSSELLVILLE	$0.00	$6,231.77	$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
118570	PIGGLY WIGGLY	$0.00	$75.07	$0.00	PURCHASED FOOD
118571	PURITY DAIRIES - MILK	$0.00	$19,913.53	$0.00	PURCHASED FOOD
118572	RHONDA WAGNON	$0.00	$23.78	$0.00	PURCHASED FOOD
118573	Singer H&R	$0.00	$5,700.00	$0.00	OTHER MAINT. & OPER.
118574	TERESA MCGLAUGN	$0.00	$25.38	$0.00	PURCHASED FOOD
118575	The Scrub Place	$0.00	$336.16	$0.00	OTHER GEN SUPPLIES
118576	TREVIPAY - WALMART	$0.00	$277.73	$0.00	OFFICE SUPPLIES;PURCHASED FOOD;FOOD PROCESSING SUPP
118577	ACTE	$0.00	$1,650.00	$0.00	REGISTRATION FEES
118578	ALABAMA POWER COMPANY	$0.00	$0.00	$28,893.38	ELECTRICITY
118579	AMAZON CAPITAL SERVICES	$580.46	$0.00	$0.00	STUDENT CLASSRM SUPP
118580	BURMAX COMPANY, INC.	$0.00	$0.00	$1,746.38	STUDENT CLASSRM SUPP
118581	CERTIFIED ALARM CO. OF AL INC.	$0.00	$0.00	$280.00	EQUIP MAINT AGREEMTS
118582	CHEVRON WITH TECHRON	$0.00	$0.00	$1,158.15	FUEL-GASOLINE
118583	DANMARK COMMUNICATIONS	$6,240.78	$0.00	$0.00	OTHER NONCAP EQUIPMT
118584	FAMILY REHAB SERVICES INC.	$0.00	$0.00	$1,644.33	OTHER PURCHASED SERV
118585	JAMIE JOHNSON	$0.00	$0.00	$1,555.40	STUDENT EDUCATIONAL
118586	JENNIFER COOK	$199.34	$0.00	$0.00	LOCAL DISTRICT
118587	KESLIE GARRETT	$711.14	$0.00	$0.00	IN-STATE
118588	LAKESHORE LEARNING MATERIALS	$428.87	$0.00	$0.00	STUDENT CLASSRM SUPP
118589	LAWSON PRODUCTS INC	$729.44	$0.00	$0.00	OTH VEHICLE SUPPLIES
118590	LYNDSIE GARGIS HALL	$0.00	$0.00	$403.17	LOCAL DISTRICT
118591	MELISSA MCHENRY	$190.89	$0.00	$0.00	LOCAL DISTRICT
118592	MOLLY KING	$0.00	$0.00	$404.06	LOCAL DISTRICT
118593	OUTDOOR ALUMINUM, INC	$11,318.00	$0.00	$0.00	ATH AND PHYSICAL ED
118594	PATRICIAS SPIRITWEAR, LLC	$0.00	$735.00	$0.00	OTH NONINST SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118595	R & B MECHANICAL SERVICES LLC	$13,378.48	$0.00	$0.00	EQUIP REPAIR & MAINT
118596	RUSSELLVILLE DEPT OF UTILITIES	$0.00	$0.00	$2,591.90	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
118597	SIGN LANGUAGE INTERPRETING	$7,492.55	$0.00	$0.00	OTHER PROF SERVICES
118598	SUBURBAN PROPANE-7521	$9,118.14	$0.00	$0.00	FUEL-OTHER
118599	TATUM OIL INC	$14,338.92	$0.00	$0.00	FUEL-DIESEL
118600	THOMAS RINER JR.	$0.00	$0.00	$428.00	OTHER PROPERTY SERV
118601	THOMPSON GAS	$0.00	$0.00	$11,973.43	PROPANE GAS
118602	TIFFIN SUPPLY COMPANY	$1,499.83	$0.00	$0.00	OTHER INST SUPPLIES
118603	WILLIAMS SCOTSMAN, INC.	$0.00	$0.00	$1,735.33	LEASES
118604	AT&T	$0.00	$0.00	$1.40	TELEPHONE
118605	BONITA KAREN NICHOLS	$0.00	$550.00	$0.00	STUDENT EDUCATIONAL
118606	CG JONES, LLC	$12,939.00	$0.00	$0.00	LAND IMPROVEMENT
118607	COOK S PEST CONTROL	$7,907.00	$0.00	$0.00	OTHER PROPERTY SERV
118608	DIXIE PAVING AND SEALING	$450.00	$0.00	$0.00	OTHER PROPERTY SERV
118609	JAMIE MCNEIL	$0.00	$52.20	$0.00	LOCAL DISTRICT
118610	MID-AMERICA ROOFING	$52,473.38	$0.00	$0.00	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M
118611	RALPH BRATCHER	$22,036.00	$0.00	$0.00	LAND IMPROVEMENT
118612	SOUTHERN PRIDE PEST CONTROL	$0.00	$0.00	$1,000.00	OTHER PROPERTY SERV
118613	SUSAN T CALDWELL	$0.00	$350.00	$0.00	STUDENT EDUCATIONAL
		$1,192,832.18	**$281,628.25**	**$237,103.51**	