

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2026 - 05/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118797	ALABAMA ALLIANCE FOR ARTS	\$250.00	\$0.00	\$0.00	STAFF ED SERVICES
118798	AMAZON CAPITAL SERVICES	\$536.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118799	BARRY LASTER	\$0.00	\$0.00	\$250.85	LOCAL DISTRICT
118800	BOOKSYSTEMS	\$0.00	\$760.00	\$0.00	INSTRUCT. SOFTWARE
118801	CDW GOVERNMENT, INC.	\$0.00	\$2,759.97	\$0.00	NON-CAP. COMP HRDWR
118802	COMPONENT BUILDERS INC	\$2,311.25	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118803	GARRETT DEAN	\$0.00	\$0.00	\$142.10	LOCAL DISTRICT
118804	GREG HAMILTON	\$0.00	\$0.00	\$614.08	LOCAL DISTRICT
118805	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$162.30	LAND & BLDG REPAIR/M
118806	PERMA BOUND	\$822.86	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
118807	PUBLISHERS WAREHOUSE	\$35,780.23	\$0.00	\$0.00	TEXTBOOKS
118808	R & B MECHANICAL SERVICES LLC	\$6,252.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
118809	SUSAN HARGETT	\$524.36	\$0.00	\$0.00	IN-STATE
118810	WESLEY C. THIGPEN	\$0.00	\$0.00	\$221.85	LOCAL DISTRICT
118811	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$801.50	TELEPHONE
118812	CDW GOVERNMENT, INC.	\$385.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118813	GAULT SIGNS	\$0.00	\$0.00	\$1,372.31	OTHER PURCHASED SERV
118814	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,233.65	MAINTENANCE SUPPLIES
118815	A T & T	\$0.00	\$0.00	\$3,577.84	TELEPHONE
118816	AMAZON CAPITAL SERVICES	\$318.27	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118817	ASTA	\$425.00	\$0.00	\$0.00	REGISTRATION FEES
118818	AT&T MOBILITY	\$183.00	\$0.00	\$1,293.03	TELEPHONE
118819	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,370.32	OTHER EMPLOYEE BENEF
118820	BRIGHTSPEED	\$0.00	\$0.00	\$567.00	TELEPHONE
118821	BUILDING SPECIALTIES CO.	\$15.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES;BLDGS-CONSTRUCTED
118822	BUTLER CONSTRUCTION COMPANY	\$52,328.85	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118823	CDW GOVERNMENT, INC.	\$621.13	\$0.00	\$0.00	NON-CAP INST EQUIP;NON-CAP NON-INST EQU
118824	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
118825	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,070.69	WATER AND SEWAGE
118826	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,457.56	ELECTRICITY
118827	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
118828	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$181.39	MAINTENANCE SUPPLIES
118829	ITEM INC	\$188.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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118830	KAPLAN EARLY LEARNING CO.	\$367.77	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118831	KIMBALL MIDWEST	\$157.48	\$0.00	\$0.00	VEHICLE PARTS
118832	M&N TOWING	\$300.00	\$0.00	\$0.00	OTHER PURCHASED SERV
118833	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$371.70	NATURAL GAS
118834	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,132.27	WATER AND SEWAGE;GARBAGE AND WASTE
118835	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$4,138.14	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
118836	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$960.00	MEDICAL/HEALTH SERVI
118837	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,257.96	NATURAL GAS
118838	SCHOOL MATE	\$0.00	\$1,440.00	\$0.00	PARENT INST SUPPLIES
118839	SCHOOL NURSE SUPPLY INC.	\$118.07	\$0.00	\$0.00	OTH NONINST SUPPLIES
118840	SIGN LANGUAGE INTERPRETING	\$7,753.43	\$0.00	\$0.00	OTHER PROF SERVICES
118841	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$958.00	MAINTENANCE SUPPLIES
118842	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$536.00	OTHER PROPERTY SERV
118843	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$9,445.53	OTHER PURCHASED SERV
118844	THE LEARNING TREE	\$0.00	\$0.00	\$645.75	OTHER PURCHASED SERV
118845	TIFFIN SUPPLY COMPANY	\$772.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118846	TRANSPORTATION SOUTH	\$1,053.60	\$0.00	\$0.00	VEHICLE PARTS
118847	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,193.85	WATER AND SEWAGE;NATURAL GAS
118848	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,437.84	WATER AND SEWAGE
118849	Alabama Climate Control	\$0.00	\$610.52	\$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
118850	AMERICAN PAPER & TWINE CO.	\$0.00	\$7,249.90	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;PURCHASED FOOD;OFFICE SUPPLIES
118851	Auto-Chlor Services, LLC	\$0.00	\$556.40	\$0.00	FOOD SERV SUPPLIES
118852	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$180.00	\$0.00	OTHER PROPERTY SERV
118853	EMBROIDERY BY ERICA	\$0.00	\$544.33	\$0.00	OTHER GEN SUPPLIES
118854	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,740.64	\$0.00	PURCHASED FOOD
118855	GREENS DEPENDABLE HARDWARE	\$0.00	\$21.58	\$0.00	OTHER MAINT. & OPER.
118856	JADE KEETON	\$0.00	\$19,217.28	\$0.00	PURCHASED FOOD
118857	KRISTI GARGIS	\$0.00	\$356.70	\$0.00	FOOD PROCESSING SUPP
118858	LUCINDA BARNES	\$0.00	\$54.38	\$0.00	FOOD PROCESSING SUPP
118859	Melissa Baker	\$0.00	\$25.38	\$0.00	FOOD PROCESSING SUPP
118860	OSBORN FOODSERVICE	\$0.00	\$16,638.06	\$0.00	PURCHASED FOOD
118861	PENNY HUGHES	\$0.00	\$121.80	\$0.00	FOOD PROCESSING SUPP
118862	PIGGLY WIGGLY	\$0.00	\$376.04	\$0.00	PURCHASED FOOD
118863	PURITY DAIRIES - MILK	\$0.00	\$16,048.47	\$0.00	PURCHASED FOOD
118864	RHONDA OLIVER	\$0.00	\$47.37	\$0.00	OTHER OBJECTS
118865	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
118866	TABITHA FROST	\$0.00	\$261.00	\$0.00	FOOD PROCESSING SUPP

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118867	TERESA MCGLAUGN	\$0.00	\$60.76	\$0.00	FOOD PROCESSING SUPP
118868	TREVIPAY - WALMART	\$0.00	\$1,342.20	\$0.00	OFFICE SUPPLIES;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
118869	ULINE	\$0.00	\$1,157.08	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
118870	WENDY ERGLE	\$0.00	\$52.20	\$0.00	FOOD PROCESSING SUPP
118871	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$128,929.83	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES
118872	AL STATE DEPT OF ED CTE	\$825.00	\$0.00	\$0.00	STAFF ED SERVICES
118873	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,125.74	ELECTRICITY
118874	AMAZON CAPITAL SERVICES	\$0.00	\$1,378.73	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
118875	ANDREA SORNBERGER	\$600.00	\$0.00	\$0.00	OTHER INST SUPPLIES
118876	BREANNA RIKARD	\$0.00	\$634.26	\$0.00	IN-STATE
118877	BURTON BUILDERS, INC	\$103,401.73	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118878	CARDIO PARTNERS	\$499.80	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
118879	CASSIDY KUYKENDALL	\$0.00	\$378.25	\$0.00	OTHER PURCHASED SERV
118880	CLEAR WINDS TECHNOLOGIES	\$0.00	\$3,651.70	\$0.00	NON-CAP. COMP HRDWR
118881	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,454.25	OTHER PROPERTY SERV
118882	DALANY ROBERTS	\$326.25	\$0.00	\$0.00	LOCAL DISTRICT
118883	DIANE BAKER	\$675.89	\$0.00	\$0.00	OTH NONINST SUPPLIES
118884	Emerson Garage Doors	\$0.00	\$0.00	\$900.00	LAND & BLDG REPAIR/M
118885	FOWLER S GARAGE & WELDING	\$0.00	\$0.00	\$70.00	MAINTENANCE SUPPLIES
118886	FRANKLIN COUNTY COMMISSION	\$7,104.86	\$5,354.86	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
118887	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$14,435.96	ELECTRICITY
118888	FUNFILLMENT GAMES, LLC	\$1,497.95	\$0.00	\$0.00	OTHER INST SUPPLIES
118889	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$75.40	LOCAL DISTRICT
118890	JENNIFER COOK	\$87.04	\$0.00	\$0.00	LOCAL DISTRICT
118891	KESLIE GARRETT	\$223.90	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
118892	LORI HARDIN	\$0.00	\$1,292.54	\$0.00	IN-STATE
118893	MANUFACTURING SKILL STANDARDS	\$0.00	\$285.00	\$0.00	TESTING SUPPLIES
118894	MELISSA MCHENRY	\$218.96	\$0.00	\$0.00	LOCAL DISTRICT
118895	MOLLY KING	\$0.00	\$0.00	\$239.47	IN-STATE
118896	MVP TROPHY & SUPPLIES	\$0.00	\$0.00	\$153.00	OTHER OBJECTS
118897	NELCO CONSTRUCTION	\$58,791.60	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118898	PAM OZBIRN	\$676.43	\$0.00	\$0.00	LOCAL DISTRICT
118899	PAR, INC.	\$0.00	\$0.00	\$811.90	TESTING SUPPLIES
118900	PERMA BOUND	\$115.14	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
118901	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$522.00	STUDENT CLASSRM SUPP
118902	PIGGLY WIGGLY	\$0.00	\$0.00	\$190.90	MAINTENANCE SUPPLIES
118903	S & S BUILDING SUPPLY	\$41.94	\$0.00	\$56.54	MAINTENANCE SUPPLIES;BLDGS-CONSTRUCTED

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118904	SIGN LANGUAGE INTERPRETING	\$8,061.25	\$0.00	\$0.00	OTHER PROF SERVICES
118905	TRI CITIES TRUCK PARTS	\$90.00	\$0.00	\$0.00	VEHICLE PARTS
118908	ACTE	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
118909	AL STATE DEPT OF ED CTE	\$0.00	\$935.00	\$0.00	IN-STATE
118910	AL STATE DEPT OF ED CTE	\$100.00	\$0.00	\$0.00	STAFF ED SERVICES
118911	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,332.29	ELECTRICITY
118912	AVID HOTELS	\$399.33	\$0.00	\$0.00	IN-STATE
118913	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$441.58	OTHER INST SUPPLIES
118914	FRANKLIN CO CHAM. OF COMMERCE	\$130.00	\$0.00	\$0.00	ADVERTISING
118915	DONIREA BLACKBURN	\$0.00	\$0.00	\$169.79	JANITORIAL SUPPLIES
118916	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
118917	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$860.23	OTHER PURCHASED SERV
118918	FRANKLIN CO CAREER/TECH CENTER	\$1,399.90	\$0.00	\$630.08	NON-CAP INST EQUIP;STUDENT CLASSRM SUPP
118919	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
118920	JOHNNY MASON	\$3,060.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
118921	KIEL EQUIPMENT	\$0.00	\$0.00	\$93.05	OTHER MAINT. & OPER.
118922	LESLEY CONSTRUCTION LLC	\$1,149.26	\$0.00	\$0.00	OTHER PROPERTY SERV
118923	NCS PEARSON, INC.	\$0.00	\$0.00	\$744.50	TESTING SUPPLIES
118924	O REILLY AUTOMOTIVE INC	\$1,269.09	\$0.00	\$1,114.73	VEHICLE PARTS
118925	PAUL HUMPHRES	\$47.04	\$0.00	\$0.00	IN-STATE
118926	SOUTHLAND INTERNATIONAL TRUCKS	\$1,001.40	\$0.00	\$0.00	VEHICLE PARTS
118927	SUBURBAN PROPANE-7521	\$15,152.67	\$0.00	\$0.00	FUEL-OTHER
118928	TALLMAN CO	\$0.00	\$0.00	\$644.28	MAINTENANCE SUPPLIES
118929	TATUM OIL INC	\$492.24	\$0.00	\$0.00	OIL AND LUBRICANTS
118930	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
118931	AMAZON CAPITAL SERVICES	\$203.48	\$1,314.69	\$0.00	STUDENT CLASSRM SUPP
118932	ASHLEY GRIMES	\$0.00	\$0.00	\$377.00	LOCAL DISTRICT
118933	CYPRESS ELECTRIC	\$796.69	\$0.00	\$0.00	OTHER PROPERTY SERV
118934	ENGINEERS OF THE SOUTH	\$5,918.40	\$0.00	\$0.00	OTHER PURCHASED SERV
118935	FRANKLIN COUNTY TIMES	\$0.00	\$0.00	\$49.00	MAGAZINES/PERIODICAL
118936	HAMILTON METAL ROOFING LLC	\$355.40	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118937	INTRA-CORE TECHNOLOGIES INC	\$786.05	\$0.00	\$0.00	NON-CAP NON-INST EQU
118938	JAMIE JOHNSON	\$0.00	\$0.00	\$1,166.55	STUDENT EDUCATIONAL
118939	JT RAY COMPANY	\$0.00	\$0.00	\$470.18	OFFICE SUPPLIES;OTHER PURCHASED SERV
118940	MIMI WOOD	\$0.00	\$0.00	\$543.34	STUDENT CLASSRM SUPP
118941	MORELL ENGINEERING	\$4,222.50	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118942	OFFICE DEPOT	\$0.00	\$0.00	\$116.91	OFFICE SUPPLIES
118943	READY MIX USA	\$2,848.20	\$0.00	\$0.00	OTHER PROPERTY SERV

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118944	ROCKY BRANCH CONSTRUCTION LLC	\$20,535.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118945	SIGN LANGUAGE INTERPRETING	\$7,346.03	\$0.00	\$0.00	OTHER PROF SERVICES
118946	TIFFIN SUPPLY COMPANY	\$14,840.93	\$0.00	\$2,369.22	BLDGS-CONSTRUCTED;LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
118947	GARRETT DEAN	\$0.00	\$0.00	\$98.60	LOCAL DISTRICT
118948	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$503.00	REGISTRATION FEES
118949	BARNETT PLUMBING LLC	\$0.00	\$10,203.00	\$0.00	OTHER NONCAP EQUIPMT;EQUIP REPAIR & MAINT
118950	Alabama Climate Control	\$0.00	\$540.00	\$0.00	EQUIP REPAIR & MAINT
118951	BARNETT PLUMBING LLC	\$0.00	\$2,167.48	\$0.00	OTHER MAINT. & OPER.
118952	COMFY CREATIONS LLC	\$0.00	\$592.00	\$0.00	OTHER GEN SUPPLIES
118953	Deedra Raper	\$0.00	\$156.60	\$0.00	LOCAL DISTRICT
118954	EKON-O-PAC, INC	\$0.00	\$500.00	\$0.00	NON-CAP FURN & FIXT
118955	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	OTHER PROF SERVICES
118956	MATTHEW STANCIL	\$0.00	\$140.00	\$0.00	OTHER PROPERTY SERV
118957	Melissa Baker	\$0.00	\$71.78	\$0.00	LOCAL DISTRICT
118958	MPE SERVICES-RUSSELLVILLE	\$0.00	\$3,147.74	\$0.00	OTHER MAINT. & OPER.
118959	PENNY HUGHES	\$0.00	\$40.60	\$0.00	LOCAL DISTRICT
118960	R & B MECHANICAL SERVICES LLC	\$0.00	\$1,025.00	\$0.00	OTHER MAINT. & OPER.
118961	ROBYNN BRAGWELL	\$0.00	\$743.90	\$0.00	LOCAL DISTRICT;IN-STATE;OTHER OBJECTS
118962	SAM S CLUB/SYNCHRONY BANK	\$0.00	\$1,108.37	\$0.00	OFFICE SUPPLIES
118963	SHERRY JOHNSON	\$0.00	\$18.85	\$0.00	LOCAL DISTRICT
118964	TREVIPAY - WALMART	\$0.00	\$823.85	\$0.00	OTHER GEN SUPPLIES;OFFICE SUPPLIES
118965	AMAZON CAPITAL SERVICES	\$4,444.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118966	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$250.00	OTHER PROPERTY SERV
118967	ACTE	\$505.00	\$0.00	\$0.00	REGISTRATION FEES
118968	ALABAMA ARTS ALLIANCE	\$2,936.00	\$0.00	\$0.00	STAFF ED SERVICES
118969	ALABAMA SUPERCOMPUTER	\$136.00	\$0.00	\$0.00	OTHER COMMUNICATION
118970	AMANDA OLDAG	\$155.15	\$0.00	\$0.00	IN-STATE
118971	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$436.46	STUDENT CLASSRM SUPP
118972	Bluum USA	\$465.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
118973	BRYAN JIMENEZ	\$0.00	\$327.41	\$0.00	LOCAL DISTRICT
118974	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,423.02	FUEL-GASOLINE
118975	CLEVER INC	\$6,009.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
118976	CONSTRUCTIVE PLAYTHINGS	\$3,128.94	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118977	HELEN KELLER BIRTHPLACE	\$0.00	\$465.00	\$0.00	OTHER PURCHASED SERV
118978	HILTON GARDEN INN	\$3,650.40	\$0.00	\$0.00	IN-STATE
118979	JENNIFER COOK	\$480.00	\$0.00	\$0.00	OTHER INST SUPPLIES
118980	JONATHAN GRIMES	\$295.80	\$0.00	\$0.00	IN-STATE

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118981	KAPLAN EARLY LEARNING CO.	\$743.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118982	LYNDSIE GARGIS HALL	\$0.00	\$0.00	\$360.91	LOCAL DISTRICT
118983	MAIN EVENT	\$0.00	\$1,327.12	\$0.00	OTHER PURCHASED SERV
118984	MAIN EVENT	\$0.00	\$1,426.65	\$0.00	OTHER PURCHASED SERV
118985	MICHELLE MARBUTT	\$0.00	\$0.00	\$791.71	LOCAL DISTRICT
118986	NSIDE, INC.	\$3,268.00	\$0.00	\$0.00	LICENSE FEES
118987	SIGN LANGUAGE INTERPRETING	\$6,408.07	\$0.00	\$0.00	OTHER PROF SERVICES
118988	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
118989	VESTIS	\$233.22	\$0.00	\$326.54	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
118990	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
119063	AMERICAN PAPER & TWINE CO.	\$0.00	\$189.45	\$0.00	FOOD SERV SUPPLIES;OFFICE SUPPLIES
119064	BARNETT PLUMBING LLC	\$0.00	\$8,160.00	\$0.00	OTHER MAINT. & OPER.
119065	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$180.00	\$0.00	OTHER PROPERTY SERV
119066	D & A ENTERPRISE	\$0.00	\$1,475.00	\$0.00	OTHER PROPERTY SERV
119067	EKON-O-PAC, INC	\$0.00	\$25.00	\$0.00	FOOD PROCESSING SUPP
119068	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,198.46	\$0.00	PURCHASED FOOD
119069	JADE KEETON	\$0.00	\$11,792.97	\$0.00	PURCHASED FOOD
119070	KATHRINA WILLINGHAM	\$0.00	\$29.00	\$0.00	FOOD PROCESSING SUPP
119071	KELLY VINSON	\$0.00	\$14.50	\$0.00	FOOD PROCESSING SUPP
119072	KRISTI GARGIS	\$0.00	\$265.35	\$0.00	FOOD PROCESSING SUPP
119073	LUCINDA BARNES	\$0.00	\$88.45	\$0.00	FOOD PROCESSING SUPP
119074	MPE SERVICES-RUSSELLVILLE	\$0.00	\$1,173.30	\$0.00	OTHER MAINT. & OPER.;IN-STATE
119075	OSBORN FOODSERVICE	\$0.00	\$6,381.21	\$0.00	PURCHASED FOOD
119076	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$149.38	\$0.00	PURCHASED FOOD
119077	PIGGLY WIGGLY	\$0.00	\$171.20	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES
119078	PURITY DAIRIES - MILK	\$0.00	\$10,475.88	\$0.00	PURCHASED FOOD
119079	R & B MECHANICAL SERVICES LLC	\$0.00	\$238.00	\$0.00	EQUIP REPAIR & MAINT
119080	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$699.00	\$0.00	ASSOCIATION DUES
119081	Singer H&R	\$0.00	\$2,635.30	\$0.00	OTHER GEN SUPPLIES
119082	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
119083	TABITHA FROST	\$0.00	\$188.50	\$0.00	FOOD PROCESSING SUPP
119084	TREVIPAY - WALMART	\$0.00	\$138.95	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES
119085	WENDY ERGLE	\$0.00	\$89.90	\$0.00	FOOD PROCESSING SUPP
119086	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$53,347.39	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING

\$409,836.96

\$342,413.46

\$128,554.30