

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2026 - 06/30/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118991	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$1,019.59	OFFICE SUPPLIES
118992	ALABAMA DEPT OF FINANCE	\$4,105.00	\$0.00	\$0.00	INSURANCE SERVICES
118993	AMAZON CAPITAL SERVICES	\$3,854.76	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118994	AT&T	\$0.00	\$0.00	\$1.47	TELEPHONE
118995	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,305.10	OTHER EMPLOYEE BENEF
118996	BOJANGLES	\$0.00	\$0.00	\$105.00	OTHER OBJECTS
118997	BUTLER CONSTRUCTION COMPANY	\$39,995.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118998	CAPITAL ONE	\$0.00	\$249.26	\$0.00	OTH NONINST SUPPLIES
118999	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$280.00	EQUIP MAINT AGREEMTS
119000	CITY DIESEL, INC	\$6,957.06	\$0.00	\$0.00	OTHER PURCHASED SERV
119001	FILTER PRO USA	\$0.00	\$0.00	\$3,198.17	MAINTENANCE SUPPLIES
119002	FIRE EXTINGUISHER SERVICE, INC	\$340.00	\$0.00	\$1,865.00	EQUIP REPAIR & MAINT
119003	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$9,459.27	ELECTRICITY
119004	JOHNNY CLEVELAND	\$0.00	\$0.00	\$270.43	LOCAL DISTRICT
119005	JONATHAN KING	\$0.00	\$0.00	\$333.70	IN-STATE
119006	ONESTEP ALLIANCE LLC	\$970.00	\$0.00	\$0.00	DRUG TESTING SERV
119007	R & B MECHANICAL SERVICES LLC	\$12,214.13	\$0.00	\$0.00	EQUIP REPAIR & MAINT
119008	RIGGS GYM FLOORS	\$22,800.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
119009	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,431.88	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
119010	SUBURBAN PROPANE-7521	\$1,387.89	\$0.00	\$0.00	FUEL-OTHER
119011	THERESA GARRARD	\$0.00	\$0.00	\$511.13	LOCAL DISTRICT
119012	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
119013	VESTIS	\$329.71	\$0.00	\$439.56	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
119014	WESLEY C. THIGPEN	\$0.00	\$0.00	\$94.98	LOCAL DISTRICT
119015	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$545.60	TESTING SUPPLIES
119016	AMAZON CAPITAL SERVICES	\$0.00	\$1,059.97	\$0.00	STUDENT CLASSRM SUPP
119017	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$801.50	TELEPHONE
119018	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$1,750.00	LAND & BLDG REPAIR/M
119019	BIRMINGHAM ZOO	\$0.00	\$436.00	\$0.00	OTHER PURCHASED SERV
119020	COOK S PEST CONTROL	\$0.00	\$0.00	\$462.00	OTHER PROPERTY SERV
119021	CORPORATE BILLING, INC.	\$1,512.66	\$0.00	\$0.00	VEHICLE PARTS
119022	DANMARK COMMUNICATIONS	\$1,460.00	\$0.00	\$0.00	NON-CAP NON-INST EQU
119023	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE

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119024	FRANKLIN COUNTY COMMISSION	\$7,104.86	\$5,354.86	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
119025	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$182.21	MAINTENANCE SUPPLIES
119026	GREG HAMILTON	\$0.00	\$0.00	\$471.98	LOCAL DISTRICT
119027	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$163.00	MAINTENANCE SUPPLIES
119028	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$56.55	LOCAL DISTRICT
119029	KAPLAN EARLY LEARNING CO.	\$606.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
119030	LAKESHORE LEARNING MATERIALS	\$557.04	\$0.00	\$0.00	STUDENT CLASSRM SUPP
119031	LESLEY CONSTRUCTION LLC	\$7,590.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
119032	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
119033	MCKEE & ASSOCIATES	\$8,253.30	\$0.00	\$0.00	BLDGS-CONSTRUCTED
119034	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$162.30	LAND & BLDG REPAIR/M
119035	POSTMASTER	\$0.00	\$0.00	\$198.00	POSTAGE
119036	THOMPSON GAS	\$0.00	\$0.00	\$1,850.42	PROPANE GAS
119037	TINA STOKES	\$0.00	\$0.00	\$172.70	LOCAL DISTRICT
119038	TRANSPORTATION SOUTH	\$10,527.45	\$0.00	\$0.00	VEHICLE PARTS
119039	US SPACE & ROCKET CENTER	\$0.00	\$1,120.00	\$0.00	OTHER PURCHASED SERV
119040	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$2,048.23	WATER AND SEWAGE
119041	AT&T MOBILITY	\$135.98	\$0.00	\$1,380.60	TELEPHONE
119042	BARRY LASTER	\$0.00	\$0.00	\$111.65	LOCAL DISTRICT
119043	CYPRESS ELECTRIC	\$9,295.85	\$0.00	\$0.00	BLDGS-CONSTRUCTED
119045	RETIREMENT SYSTEMS OF ALABAMA	\$0.00	\$0.00	\$3,493.93	STATE RETIREMENT
119046	TIFFANY PAYNE	\$0.00	\$0.00	\$100.00	OTHER OBJECTS
119047	A T & T	\$0.00	\$0.00	\$3,580.17	TELEPHONE
119048	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$110.00	REGISTRATION FEES
119049	BIRMINGHAM ZOO	\$0.00	\$473.00	\$0.00	OTHER PURCHASED SERV
119050	BIRMINGHAM ZOO	\$0.00	\$854.00	\$0.00	OTHER PURCHASED SERV
119051	BRENT GILLESPIE	\$0.00	\$0.00	\$739.75	IN-STATE
119052	BRIGHTSPEED	\$0.00	\$0.00	\$567.00	TELEPHONE
119053	EVERGREEN SITEWORKS LLC	\$153,543.75	\$0.00	\$0.00	LAND IMPROVEMENT
119054	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,295.18	WATER AND SEWAGE
119055	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$24,869.24	ELECTRICITY
119056	PAM OZBIRN	\$581.45	\$0.00	\$0.00	LOCAL DISTRICT
119057	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,209.13	WATER AND SEWAGE;GARBAGE AND WASTE
119058	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,698.26	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
119059	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$453.43	NATURAL GAS
119060	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$80.06	MAINTENANCE SUPPLIES
119061	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$536.00	OTHER PROPERTY SERV
119062	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,316.30	WATER AND SEWAGE;NATURAL GAS

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119087	AMAZON CAPITAL SERVICES	\$940.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP
119088	CALVERYS BOONEVILLE CABINET CO	\$3,777.51	\$0.00	\$0.00	OTHER PURCHASED SERV
119089	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
119090	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,491.39	ELECTRICITY
119091	ITEM INC	\$194.37	\$0.00	\$0.00	OFFICE SUPPLIES
119092	JAMISON MONEY FARMER PC	\$3,050.00	\$0.00	\$0.00	ACCOUNTING
119093	LAKESHORE LEARNING MATERIALS	\$2,103.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
119094	MCRAE & COMPANY, INC	\$0.00	\$0.00	\$150.00	STAFF ED SERVICES
119095	REED HAMILTON	\$0.00	\$0.00	\$680.00	OTHER PROPERTY SERV
119096	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$4,687.00	OTHER PURCHASED SERV
119097	TATUM OIL INC	\$79.82	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
119098	TEACHING STRATEGIES, LLC	\$9,621.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
119099	AMAZON CAPITAL SERVICES	\$783.02	\$0.00	\$0.00	NON-CAP INST EQUIP
119100	BUILDING SYSTEMS TECHNOLOGY	\$0.00	\$0.00	\$756.00	EQUIP MAINT AGREEMTS
119101	CASSIDY KUYKENDALL	\$0.00	\$148.75	\$0.00	OTHER PURCHASED SERV
119102	DONIREA BLACKBURN	\$0.00	\$0.00	\$187.49	JANITORIAL SUPPLIES
119103	GAULT SIGNS	\$2,878.00	\$0.00	\$0.00	OTHER PROPERTY SERV
119104	HAPPY HOLLOW OUTDOORS	\$0.00	\$0.00	\$1,388.00	MAINTENANCE SUPPLIES
119105	KIEL EQUIPMENT	\$0.00	\$0.00	\$78.03	MAINTENANCE SUPPLIES
119106	LEWIS ELECTRIC	\$0.00	\$0.00	\$2,297.24	MAINTENANCE SUPPLIES
119107	MCS TECHNOLOGY PARK	\$0.00	\$1,700.00	\$0.00	REGISTRATION FEES
119108	MICHAEL DAVIS	\$21.03	\$0.00	\$0.00	STAFF ED SERVICES
119109	MORELL ENGINEERING	\$1,578.75	\$0.00	\$0.00	BLDGS-CONSTRUCTED
119110	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$282.43	NATURAL GAS
119111	O REILLY AUTOMOTIVE INC	\$194.98	\$0.00	\$257.50	VEHICLE PARTS;MAINTENANCE SUPPLIES
119112	PAUL HUMPHRES	\$256.08	\$0.00	\$0.00	STAFF ED SERVICES
119113	PRECISION GLASS MIRROR & DOOR	\$0.00	\$0.00	\$965.00	MAINTENANCE SUPPLIES
119114	RALPH BRATCHER	\$23,442.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED;LAND & BLDG REPAIR/M
119115	SCHOOL NURSE SUPPLY INC.	\$611.67	\$0.00	\$0.00	OTH NONINST SUPPLIES
119116	TALLMAN CO	\$1,122.26	\$0.00	\$1,007.84	BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES
119117	UNITY SCHOOL BUS PARTS	\$256.43	\$0.00	\$0.00	VEHICLE PARTS
119118	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$34,565.48	ELECTRICITY
119119	AMAZON CAPITAL SERVICES	\$288.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
119120	AMPLIFY EDUCATION, INC	\$6,564.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
119121	COMFY CREATIONS LLC	\$903.00	\$1,939.00	\$0.00	OTHER INST SUPPLIES
119122	CYPRESS ELECTRIC	\$3,847.88	\$0.00	\$0.00	BLDGS-CONSTRUCTED;OTHER PROPERTY SERV
119123	EAST FRANKLIN JR. HIGH SCHOOL	\$0.00	\$22.00	\$0.00	OTH NONINST SUPPLIES
119124	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV

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119125	JOHNNY MASON	\$2,550.00	\$0.00	\$0.00	OTHER PURCHASED SERV
119126	JT RAY COMPANY	\$0.00	\$0.00	\$490.38	OFFICE SUPPLIES;OTHER PURCHASED SERV
119127	KELVIN DEAN MASON	\$26,593.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
119128	MOORE AUTO SUPPLY	\$131.98	\$0.00	\$275.98	MAINTENANCE SUPPLIES;VEHICLE PARTS
119129	NU-WAY CARPET CLEANING	\$780.00	\$0.00	\$0.00	OTHER PROPERTY SERV
119130	OFFICE DEPOT	\$0.00	\$0.00	\$202.71	OFFICE SUPPLIES
119131	PITNEY BOWES INC	\$0.00	\$0.00	\$163.83	POSTAGE
119132	PUBLISHERS WAREHOUSE	\$35,780.23	\$0.00	\$0.00	TEXTBOOKS
119133	QUILL CORPORATION	\$0.00	\$0.00	\$587.43	STUDENT CLASSRM SUPP
119134	RALPH BRATCHER	\$26,490.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED;OTHER PURCHASED SERV
119135	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$695.00	MAINTENANCE SUPPLIES
119136	SCHOOL HEALTH CORP	\$646.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
119137	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$4,528.80	AUDITING
119138	AMAZON CAPITAL SERVICES	\$0.00	\$2,922.92	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
119139	AT&T	\$0.00	\$0.00	\$1.40	TELEPHONE
119140	CALEB BEASON	\$50.00	\$0.00	\$0.00	FUEL-DIESEL
119141	CDW GOVERNMENT, INC.	\$0.00	\$717.62	\$0.00	NON-CAP INST EQUIP
119142	COMFY CREATIONS LLC	\$0.00	\$77.00	\$0.00	OTHER INST SUPPLIES
119143	CYPRESS ELECTRIC	\$6,607.84	\$0.00	\$0.00	BLDGS-CONSTRUCTED
119144	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
119145	FILTER PRO USA	\$0.00	\$0.00	\$24.10	MAINTENANCE SUPPLIES
119146	FRANKLIN CO CAREER/TECH CENTER	\$903.85	\$0.00	\$484.77	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
119147	GORESCUE BRANDS, LLC	\$934.00	\$0.00	\$0.00	OTHER PURCHASED SERV
119148	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
119149	JUMPSTART TEST PREP	\$10,464.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
119150	KEVIN DOVER	\$430.00	\$0.00	\$0.00	OTHER PURCHASED SERV
119151	KIDS FIRST EDUCATION, LLC	\$2,950.00	\$0.00	\$0.00	OTHER PROF ED SERVIC
119152	LAWSON PRODUCTS INC	\$508.04	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
119153	MCRAE & COMPANY, INC	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
119154	MID-AMERICA ROOFING	\$10,572.17	\$0.00	\$0.00	LAND & BLDG REPAIR/M
119155	SOUTHLAND INTERNATIONAL TRUCKS	\$7,685.08	\$0.00	\$0.00	VEHICLE PARTS
119156	SUBURBAN PROPANE-7521	\$3,006.42	\$0.00	\$0.00	FUEL-OTHER
119157	WARNERS ATHLETIC CONSTRUCTION	\$73,527.00	\$0.00	\$0.00	LAND IMPROVEMENT
119158	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,085.37	\$0.00	EQUIP REPAIR & MAINT;FOOD SERV SUPPLIES
119159	BARNETT PLUMBING LLC	\$0.00	\$2,082.00	\$0.00	OTHER PROPERTY SERV
119160	CDW GOVERNMENT, INC.	\$0.00	\$767.10	\$0.00	OFFICE SUPPLIES
119161	Deedra Raper	\$0.00	\$285.81	\$0.00	IN-STATE;LOCAL DISTRICT
119162	EKON-O-PAC, INC	\$0.00	\$641.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES

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119163	FILTER PRO USA	\$0.00	\$511.76	\$0.00	OTHER PROPERTY SERV
119164	MATTHEW STANCIL	\$0.00	\$215.00	\$0.00	OTHER PROPERTY SERV
119165	MPE SERVICES-RUSSELLVILLE	\$0.00	\$520.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
119166	Shannon Sumarel	\$0.00	\$17.40	\$0.00	OTHER MAINT. & OPER.
119167	TALLMAN CO	\$0.00	\$519.12	\$0.00	OTHER MAINT. & OPER.
119168	LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$150.00	LEGAL FEES
119169	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$13,564.19	ASSOCIATION DUES
119170	ALABAMA MUSIC HALL OF FAME	\$240.00	\$128.00	\$0.00	OTHER PURCHASED SERV
119171	AMAZON CAPITAL SERVICES	\$0.00	\$2,053.11	\$0.00	STUDENT CLASSRM SUPP
119172	BART MOSS	\$1,324.29	\$0.00	\$0.00	IN-STATE
119173	CASTROS FENCE LLC	\$950.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
119174	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$646.19	EQUIP MAINT AGREEMTS;OTHER OBJECTS
119175	CHASE CLEVELAND	\$0.00	\$0.00	\$1,061.48	IN-STATE
119176	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$744.52	FUEL-GASOLINE
119177	COOKS MUSEUM OF NATURAL	\$630.00	\$2,202.00	\$0.00	OTHER PURCHASED SERV
119178	FAME ENTERPRISES	\$384.00	\$0.00	\$0.00	OTHER PURCHASED SERV
119179	FRANKLIN CO BD OF EDUCATION	\$0.00	\$500.00	\$0.00	OTHER DUES AND FEES
119180	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$11,545.25	ELECTRICITY
119181	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$600.00	ADVERTISING
119182	GREG HAMILTON	\$0.00	\$0.00	\$4,012.82	IN-STATE;LOCAL DISTRICT
119183	HARDIN HEATING AND COOLING INC	\$26,810.22	\$0.00	\$0.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
119184	JESSE OWENS MEMORIAL PARK	\$296.00	\$0.00	\$0.00	OTHER PURCHASED SERV
119185	JOHNNY CLEVELAND	\$0.00	\$0.00	\$344.32	LOCAL DISTRICT
119186	KNOX PEST CONTROL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
119187	MCWANE SCIENCE CENTER	\$371.00	\$2,531.70	\$0.00	OTHER PURCHASED SERV
119188	OFFICE DEPOT	\$0.00	\$0.00	\$158.11	OFFICE SUPPLIES
119189	ONE 4 CUSTOM GRAPHICS	\$0.00	\$750.00	\$0.00	OTHER PURCHASED SERV
119190	PAUL HUMPHRES	\$119.70	\$0.00	\$0.00	VEHICLE PARTS
119191	PIGGLY WIGGLY	\$0.00	\$0.00	\$118.63	MAINTENANCE SUPPLIES
119192	RED BAY CITY WATER PARK	\$0.00	\$1,105.00	\$0.00	OTHER PURCHASED SERV
119193	RUSSELLVILLE CAREER &	\$0.00	\$12,000.00	\$0.00	OTHER EQUIPMENT
119194	SAMMI MCCONNELL	\$1,008.63	\$0.00	\$0.00	IN-STATE
119195	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
119196	TIFFIN SUPPLY COMPANY	\$8,538.72	\$0.00	\$1,529.40	BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
119197	TN VALLEY MEDIA	\$0.00	\$0.00	\$105.00	ADVERTISING
119198	VESTIS	\$338.55	\$0.00	\$223.50	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
119199	VULCAN MATERIALS, LP	\$804.26	\$0.00	\$56.91	LAND & BLDG REPAIR/M;OTHER OBJECTS

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119200	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
119201	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$512.26	NATURAL GAS;OTHER OBJECTS
119241	Alabama Climate Control	\$0.00	\$270.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
119242	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$180.00	\$0.00	OTHER PROPERTY SERV
119243	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$1,500.00	\$0.00	EQUIP REPAIR & MAINT
119244	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$71.76	\$0.00	PURCHASED FOOD
119245	GREENS DEPENDABLE HARDWARE	\$0.00	\$12.24	\$0.00	OTHER GEN SUPPLIES
119246	INTERIOR ELEMENTS	\$0.00	\$33,184.70	\$0.00	OTHER EQUIPMENT;OTHER GEN SUPPLIES
119247	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	OTHER PROF SERVICES
119248	LEWIS ELECTRIC SUPPLY CO INC	\$0.00	\$324.89	\$0.00	OTHER MAINT. & OPER.
119249	MIMI WOOD	\$0.00	\$384.13	\$0.00	LOCAL DISTRICT
119250	MPE SERVICES-RUSSELLVILLE	\$0.00	\$983.75	\$0.00	OTHER MAINT. & OPER.
119251	MURFREESBORO PURE MILK CO, INC	\$0.00	\$8,350.80	\$0.00	PURCHASED FOOD
119252	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$77.41	\$0.00	PURCHASED FOOD
119253	PURITY DAIRIES - MILK	\$0.00	\$3,028.59	\$0.00	PURCHASED FOOD
119254	R & B MECHANICAL SERVICES LLC	\$0.00	\$5,712.57	\$0.00	OTHER MAINT. & OPER.
119255	SAM S CLUB/SYNCHRONY BANK	\$0.00	\$41.99	\$0.00	OFFICE SUPPLIES
119256	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
119257	TERRELL ENTERPRISES	\$0.00	\$4,288.00	\$0.00	OTHER GEN SUPPLIES
119258	ULINE	\$0.00	\$91.50	\$0.00	OTHER GEN SUPPLIES
119259	UNITED STATES POSTAL SERVICE	\$0.00	\$112.00	\$0.00	OTHER OBJECTS
		\$609,281.33	\$106,018.08	\$194,262.51	