Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2026 - 08/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
119353	AMERICAN PAPER & TWINE CO.	$0.00	$0.00	$453.00	OFFICE SUPPLIES
119354	AT&T	$0.00	$0.00	$1.40	TELEPHONE
119355	FIRE EXTINGUISHER SERVICE, INC	$424.45	$0.00	$424.44	OTHER MAINT. & OPER.
119356	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$13,411.58	ELECTRICITY
119357	MILL SUPPLY SALES	$21,000.00	$0.00	$0.00	EXHAUSTIBLE LAND IMP
119358	PAYTON NICHOLS	$3,700.00	$0.00	$0.00	EXHAUSTIBLE LAND IMP
119359	R & B MECHANICAL SERVICES LLC	$10,372.39	$0.00	$0.00	EQUIP REPAIR & MAINT
119360	RUSSELLVILLE DEPT OF UTILITIES	$0.00	$0.00	$1,719.22	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
119361	ZEBRA MARKETING CORP.	$819.86	$0.00	$0.00	OFFICE SUPPLIES
119362	ALABAMA ASSOC OF SCHOOL BDS	$0.00	$0.00	$39.00	REGISTRATION FEES
119363	AMAZON CAPITAL SERVICES	$0.00	$0.00	$30.39	OFFICE SUPPLIES
119364	AMBIT SOLUTIONS LLC	$0.00	$0.00	$804.64	TELEPHONE
119365	AT&T MOBILITY	$183.12	$0.00	$896.67	TELEPHONE
119366	BARNETT PLUMBING LLC	$0.00	$0.00	$1,075.00	LAND & BLDG REPAIR/M
119367	Belgreen High School	$0.00	$0.00	$2,000.00	OPERATING TRNSFRS OU
119368	BLUE CROSS BLUE SHIELD OF AL	$0.00	$0.00	$3,314.46	OTHER EMPLOYEE BENEF
119369	BOJANGLES	$0.00	$0.00	$639.00	OTHER OBJECTS
119370	BREANNA RIKARD	$0.00	$1,528.64	$0.00	IN-STATE
119371	BUTLER CONSTRUCTION COMPANY	$101,885.60	$0.00	$0.00	BLDGS-CONSTRUCTED
119372	C J S GROCERY	$0.00	$0.00	$925.00	OTHER OBJECTS
119373	CALEB BEASON	$0.00	$316.10	$0.00	IN-STATE
119374	CDW GOVERNMENT, INC.	$0.00	$954.24	$0.00	STUDENT CLASSRM SUPP
119375	CYNDI JAMES	$0.00	$0.00	$437.15	OTHER OBJECTS
119376	DANIELLE HARGETT	$0.00	$149.35	$0.00	IN-STATE
119377	EAST FRANKLIN JR. HIGH SCHOOL	$0.00	$0.00	$1,000.00	OPERATING TRNSFRS OU
119378	EVERGREEN SITEWORKS LLC	$157,752.03	$0.00	$0.00	LAND IMPROVEMENT
119379	FRANKLIN CO. SOLID WASTE DEPT	$180.00	$0.00	$4,750.00	GARBAGE AND WASTE
119380	GREG HAMILTON	$0.00	$0.00	$408.88	LOCAL DISTRICT
119381	JEFFREYS & CO BEVERAGES	$0.00	$0.00	$4,104.00	OTHER OBJECTS
119382	JOHNNY CLEVELAND	$0.00	$0.00	$371.64	LOCAL DISTRICT
119383	JONATHAN KING	$0.00	$1,391.23	$0.00	IN-STATE
119384	KESLIE GARRETT	$1,700.42	$0.00	$0.00	IN-STATE
119385	KEYLEE ALLISON	$0.00	$1,525.02	$0.00	IN-STATE

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119386	LESLEY CONSTRUCTION LLC	$769.22	$0.00	$0.00	BUILDING IMPROVEMENT
119387	LEWIS ELECTRIC	$0.00	$0.00	$499.09	MAINTENANCE SUPPLIES
119388	MCDOWELL, BEASON & HAMILTON PC	$0.00	$0.00	$200.00	LEGAL FEES
119389	MOLLY KING	$0.00	$0.00	$2,348.10	IN-STATE;LOCAL DISTRICT
119390	MOWREY ELEVATOR CO OF FL, INC.	$0.00	$0.00	$162.30	LAND & BLDG REPAIR/M
119391	PAM OZBIRN	$3,785.87	$0.00	$0.00	IN-STATE;LOCAL DISTRICT
119392	PHIL CAMPBELL HIGH SCHOOL	$0.00	$0.00	$2,000.00	OPERATING TRNSFRS OU
119393	RAINCROW ENVIRONMENTAL	$3,800.00	$0.00	$0.00	OTHER PROPERTY SERV
119394	RED BAY HIGH SCHOOL	$0.00	$0.00	$2,000.00	OPERATING TRNSFRS OU
119395	RED BAY WATER AND GAS BOARD	$0.00	$0.00	$900.00	NATURAL GAS
119396	REEVES FARM	$198.00	$0.00	$0.00	OTHER PURCHASED SERV
119397	ROCKY BRANCH CONSTRUCTION LLC	$10,262.00	$0.00	$0.00	BLDGS-CONSTRUCTED;LAND & BLDG REPAIR/M
119398	S & S BUILDING SUPPLY	$0.00	$0.00	$284.38	MAINTENANCE SUPPLIES
119399	SCHOOL SUPERINTENDENTS OF AL	$0.00	$0.00	$473.00	REGISTRATION FEES
119400	SILVER DOLLAR SALES, INC.	$0.00	$0.00	$149.00	MAINTENANCE SUPPLIES
119401	SOUTHERN PRIDE PEST CONTROL	$40.00	$0.00	$285.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
119402	SOUTHLAND INTERNATIONAL TRUCKS	$2,637.18	$0.00	$0.00	VEHICLE PARTS
119403	STEVE WATTS	$0.00	$177.05	$0.00	IN-STATE
119404	SUBURBAN PROPANE-7521	$1,006.78	$0.00	$0.00	FUEL-OTHER
119405	TATUM OIL INC	$19,707.97	$0.00	$0.00	FUEL-DIESEL
119406	THARPTOWN HIGH SCHOOL	$0.00	$0.00	$2,000.00	OPERATING TRNSFRS OU
119407	THOMAS RINER JR.	$0.00	$0.00	$519.00	OTHER PROPERTY SERV
119408	UNITY SCHOOL BUS PARTS	$8,692.70	$0.00	$0.00	VEHICLE PARTS
119409	VESTIS	$426.45	$0.00	$280.13	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
119410	VINA GAS AND WATER BOARD	$0.00	$0.00	$742.85	WATER AND SEWAGE;NATURAL GAS
119411	VINA HIGH SCHOOL	$0.00	$0.00	$2,000.00	OPERATING TRNSFRS OU
119412	WITTICHEN SUPPLY CO	$0.00	$0.00	$43.44	MAINTENANCE SUPPLIES
119413	WOOTEN CHIROPRACTIC	$50.00	$0.00	$0.00	DRUG TESTING SERV
119414	AUTO-OWNERS INSURANCE	$105,324.52	$0.00	$13,377.85	INSURANCE SERVICES
119415	A T & T	$0.00	$0.00	$317.85	TELEPHONE
119416	ALABAMA POWER COMPANY	$0.00	$0.00	$11,195.66	ELECTRICITY
119417	BLACKHAWK FIRE & SECURITY	$340.00	$0.00	$0.00	EQUIP REPAIR & MAINT
119418	BRIGHTSPEED	$0.00	$0.00	$728.59	TELEPHONE
119419	CLAS	$0.00	$0.00	$450.00	ASSOCIATION DUES
119420	FRANKLIN CO. WATER AUTHORITY	$0.00	$0.00	$1,495.86	WATER AND SEWAGE
119421	FRANKLIN COUNTY COMMISSION	$7,104.86	$5,354.86	$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
119422	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$29,072.08	ELECTRICITY
119423	MOORE AUTO SUPPLY	$0.00	$0.00	$77.72	VEHICLE PARTS

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119424	NORTHWEST ALABAMA GAS DISTRICT	$0.00	$0.00	$276.98	NATURAL GAS
119425	O REILLY AUTOMOTIVE INC	$628.42	$0.00	$146.29	VEHICLE PARTS;OTH VEHICLE SUPPLIES;OTHER MAINT. & OPER.
119426	PHIL CAMPBELL WATER WORKS	$0.00	$0.00	$2,630.97	GARBAGE AND WASTE;WATER AND SEWAGE
119427	PIGGLY WIGGLY	$0.00	$0.00	$210.44	MAINTENANCE SUPPLIES
119428	RED BAY WATER AND GAS BOARD	$0.00	$0.00	$2,267.51	WATER AND SEWAGE;GARBAGE AND WASTE;NATURAL GAS
119429	REED HAMILTON	$0.00	$0.00	$780.00	OTHER PROPERTY SERV
119430	RUSSELLVILLE DEPT OF UTILITIES	$0.00	$0.00	$263.33	NATURAL GAS
119431	SOUTHERN ENVIRONMENTAL TESTING	$0.00	$0.00	$536.00	OTHER PROPERTY SERV
119432	TIFFIN SUPPLY COMPANY	$15,043.45	$0.00	$799.31	BUILDING IMPROVEMENT;BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES;EQUIP REPAIR & MAINT;OTH VEHICLE SUPPLIES
119433	TINA E. KING	$483.18	$0.00	$0.00	IN-STATE
119434	WEST LAWRENCE WATER CO-OP	$0.00	$0.00	$2,037.58	WATER AND SEWAGE
119435	WITTICHEN SUPPLY CO	$1,329.56	$0.00	$0.00	OTHER MAINT. & OPER.
119436	AMAZON CAPITAL SERVICES	$0.00	$448.82	$0.00	OTHER GEN SUPPLIES
119437	AMERICAN PAPER & TWINE CO.	$0.00	$4,612.74	$0.00	OTHER GEN SUPPLIES;FOOD PROCESSING SUPP;OFFICE SUPPLIES;FOOD SERV SUPPLIES
119438	Auto-Chlor Services, LLC	$0.00	$263.00	$0.00	FOOD SERV SUPPLIES
119439	BARNETT PLUMBING LLC	$0.00	$2,626.00	$0.00	EQUIP REPAIR & MAINT
119440	BRENDA TURBYFILL	$0.00	$131.76	$0.00	LOCAL DISTRICT
119441	CLARRISA PATTERSON	$0.00	$98.36	$0.00	LOCAL DISTRICT
119442	CNA SURETY	$0.00	$100.00	$0.00	INSURANCE SERVICES
119443	Deedra Raper	$0.00	$168.33	$0.00	LOCAL DISTRICT
119444	Donna Garrett	$0.00	$131.76	$0.00	LOCAL DISTRICT
119445	DRENDA HOLLAND	$0.00	$36.48	$0.00	LOCAL DISTRICT
119446	GREENS DEPENDABLE HARDWARE	$0.00	$154.88	$0.00	EQUIP REPAIR & MAINT
119447	HOPE FULLER	$0.00	$57.76	$0.00	LOCAL DISTRICT
119448	JADE KEETON	$0.00	$5,124.59	$0.00	PURCHASED FOOD
119449	KATHRINA WILLINGHAM	$0.00	$36.48	$0.00	LOCAL DISTRICT
119450	KELLY VINSON	$0.00	$36.48	$0.00	LOCAL DISTRICT
119451	Kimberly Wright	$0.00	$57.76	$0.00	LOCAL DISTRICT
119452	KRISTI GARGIS	$0.00	$61.13	$0.00	LOCAL DISTRICT
119453	LORI JOHNSON	$0.00	$112.86	$0.00	LOCAL DISTRICT
119454	MATTHEW STANCIL	$0.00	$70.00	$0.00	OTHER PROPERTY SERV
119455	MOBILE FIXTURE & EQUIP CO, INC	$0.00	$93,607.00	$0.00	OTHER EQUIPMENT;OTHER MAINT. & OPER.;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES;NON-CAP FURN & FIXT
119456	MPE SERVICES-RUSSELLVILLE	$0.00	$1,068.72	$0.00	OTHER MAINT. & OPER.
119457	Myra Johnson	$0.00	$131.76	$0.00	LOCAL DISTRICT

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119458	NIKKI WILSON	$0.00	$28.88	$0.00	LOCAL DISTRICT
119459	Rose Underwood	$0.00	$73.95	$0.00	LOCAL DISTRICT
119460	SHEILA CROWN	$0.00	$36.48	$0.00	LOCAL DISTRICT
119461	Singer H&R	$0.00	$4,336.00	$0.00	OTHER GEN SUPPLIES;OTHER NONCAP EQUIPMT
119462	SOLID ROCK SPORTS LLC	$0.00	$6,728.00	$0.00	OTHER GEN SUPPLIES
119463	SOUTHERN PRIDE PEST CONTROL	$0.00	$240.00	$0.00	OTHER PROPERTY SERV
119464	TN VALLEY MEDIA	$0.00	$294.89	$0.00	PRINTING AND BINDING
119465	TREVIPAY - WALMART	$0.00	$383.83	$0.00	OFFICE SUPPLIES;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
119466	ULINE	$0.00	$352.24	$0.00	OTHER GEN SUPPLIES
119467	WENDY ERGLE	$0.00	$58.00	$0.00	LOCAL DISTRICT
119468	WOOD-FRUITTICHER GROC CO., INC	$0.00	$83,670.93	$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES
119469	BRYAN JIMENEZ	$0.00	$759.81	$0.00	IN-STATE
119470	DALANY ROBERTS	$174.80	$0.00	$0.00	IN-STATE
119471	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$24,652.88	ELECTRICITY
119472	JAMES MATTHEW WILEMON	$0.00	$0.00	$76.31	LOCAL DISTRICT
119473	JENNIFER COOK	$367.37	$0.00	$0.00	IN-STATE;OTHER INST SUPPLIES
119474	KRISTEN ALEX SCOTT BUTLER	$316.98	$0.00	$0.00	IN-STATE
119475	LEELA BAKER	$0.00	$800.00	$0.00	OTHER PURCHASED SERV
119476	LISA GANN	$0.00	$832.55	$0.00	IN-STATE
119477	MELISSA MCHENRY	$2,814.98	$0.00	$0.00	IN-STATE
119478	MICHELLE MARBUTT	$0.00	$846.46	$0.00	IN-STATE
119479	RACHEL HAMMOND	$429.72	$0.00	$0.00	STAFF ED SERVICES
119480	STACEY GALLOS	$187.84	$0.00	$0.00	IN-STATE
119481	ALABAMA EARLY CHILDHOOD	$7,200.00	$0.00	$0.00	REGISTRATION FEES
119482	ALABAMA POWER COMPANY	$0.00	$0.00	$36,877.58	ELECTRICITY
119483	AMERICAN PAPER & TWINE CO.	$374.90	$0.00	$0.00	STUDENT CLASSRM SUPP
119484	DANMARK COMMUNICATIONS	$8,786.61	$0.00	$0.00	OTHER PURCHASED SERV
119485	DIXIE PAVING AND SEALING	$50,000.00	$0.00	$0.00	EXHAUSTIBLE LAND IMP
119486	DONIREA BLACKBURN	$0.00	$0.00	$750.00	CUSTODIAL SERVICES
119487	HARRY MATTOX	$0.00	$0.00	$2,083.33	STUDENT EDUCATIONAL
119488	JAMES MASONRY	$4,480.00	$0.00	$0.00	BUILDING IMPROVEMENT
119489	JOHNNY MASON	$11,650.00	$0.00	$0.00	BUILDING IMPROVEMENT;BUILDING IMPROVEMENT
119490	KELVIN DEAN MASON	$19,646.00	$0.00	$0.00	BUILDING IMPROVEMENT
119491	LAKESHORE LEARNING MATERIALS	$6,480.90	$0.00	$0.00	STUDENT CLASSRM SUPP
119492	PHILLIP ALLEN WILLINGHAM	$0.00	$0.00	$1,666.63	STUDENT EDUCATIONAL
119493	PITNEY BOWES INC	$0.00	$0.00	$112.87	POSTAGE

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119494	SLOSSON EDUCATIONAL PUBLICATIO	$436.26	$0.00	$0.00	STUDENT CLASSRM SUPP
119495	SLOW ROOTS LLC	$400.00	$0.00	$0.00	OTHER PROPERTY SERV
119496	SUBURBAN PROPANE-7521	$3,875.26	$0.00	$0.00	FUEL-OTHER
119497	A&G SAFETY SOLUTIONS, LLC	$1,195.00	$0.00	$0.00	OTHER INST SUPPLIES
119498	ACTE	$2,430.00	$0.00	$0.00	STAFF ED SERVICES
119499	ALABAMA ASSOC OF SCHOOL BDS	$0.00	$0.00	$209.00	REGISTRATION FEES
119500	ALISON TERRY	$100.00	$0.00	$0.00	STAFF ED SERVICES
119501	AMAZON CAPITAL SERVICES	$5,624.42	$0.00	$0.00	NON-CAP INST EQUIP;STUDENT CLASSRM SUPP
119502	BARNETT PLUMBING LLC	$0.00	$0.00	$700.00	LAND & BLDG REPAIR/M
119503	BOARDMAN, CARR, PETELOS,	$0.00	$0.00	$2,000.00	STAFF ED SERVICES
119504	CODY JOHNSON	$0.00	$0.00	$57.48	OTHER OBJECTS
119505	CONSOLIDATED PIPE & SUPPLY CO	$0.00	$0.00	$5,124.00	LAND & BLDG REPAIR/M
119506	CYPRESS ELECTRIC	$2,807.12	$0.00	$0.00	BLDGS-CONSTRUCTED
119507	DIXIE PAVING AND SEALING	$2,400.00	$0.00	$0.00	OTHER PROPERTY SERV
119508	GLOBAL FIRE SPRINKLERS	$5,572.41	$0.00	$0.00	EQUIP REPAIR & MAINT
119509	GREENS DEPENDABLE HARDWARE	$0.00	$0.00	$200.57	MAINTENANCE SUPPLIES
119510	HANNAH WARHURST KIRK	$950.00	$0.00	$0.00	OTHER PURCHASED SERV
119511	HESTER PRINTING AND GRAPHICS	$280.00	$0.00	$0.00	ADVERTISING
119512	JOHNNYS 4 WHEELERS & MOWERS	$175.00	$0.00	$0.00	LAND & BLDG REPAIR/M
119513	JT RAY COMPANY	$0.00	$0.00	$1,548.44	OFFICE SUPPLIES;OTHER PURCHASED SERV
119514	KIEL EQUIPMENT	$0.00	$0.00	$491.33	OTHER MAINT. & OPER.
119515	KIMBALL MIDWEST	$89.68	$0.00	$0.00	VEHICLE PARTS
119516	LESLEY CONSTRUCTION LLC	$552.22	$0.00	$0.00	BLDGS-CONSTRUCTED
119517	MAGNUM METALS	$2,326.69	$0.00	$0.00	BUILDING IMPROVEMENT
119518	MORELL ENGINEERING	$8,182.50	$0.00	$0.00	BLDGS-CONSTRUCTED
119519	PUBLISHERS WAREHOUSE	$35,780.23	$0.00	$0.00	TEXTBOOKS
119520	QUILL CORPORATION	$827.82	$0.00	$0.00	STUDENT CLASSRM SUPP
119521	R & B MECHANICAL SERVICES LLC	$16,345.16	$0.00	$0.00	OTHER EQUIPMENT
119522	SERVICE PARTNERS LLC	$1,002.00	$0.00	$0.00	BUILDING IMPROVEMENT
119523	SIGN LANGUAGE INTERPRETING	$15,756.68	$0.00	$0.00	OTHER PROF SERVICES
119524	SLOW ROOTS LLC	$1,050.00	$0.00	$0.00	OTHER PROPERTY SERV;OTHER PURCHASED SERV
119525	SPORTEES, INC.	$0.00	$0.00	$308.00	OTHER OBJECTS
119526	TALLMAN CO	$2,990.64	$0.00	$439.87	BUILDING IMPROVEMENT;MAINTENANCE SUPPLIES
119527	TN VALLEY MEDIA	$0.00	$0.00	$175.00	ADVERTISING
119528	TODD JOHNSON	$0.00	$203.58	$0.00	IN-STATE
119529	TRANSPORTATION SOUTH	$216.54	$0.00	$0.00	VEHICLE PARTS
119530	AHSADCA	$0.00	$0.00	$150.00	OTHER DUES AND FEES
119531	AMERICAN PAPER & TWINE CO.	$2,803.20	$0.00	$0.00	STUDENT CLASSRM SUPP

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119532	BRENT GILLESPIE	$0.00	$0.00	$54.20	OTHER DUES AND FEES
119533	CHEVRON WITH TECHRON	$0.00	$0.00	$1,035.40	FUEL-GASOLINE
119534	HANNAH WARHURST KIRK	$0.00	$600.00	$0.00	OTHER PURCHASED SERV
119535	Long Lewis	$299.80	$0.00	$0.00	VEHICLE PARTS
119536	SUBURBAN PROPANE-7521	$4,165.33	$0.00	$0.00	FUEL-OTHER
119537	Alabama Climate Control	$0.00	$1,687.56	$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT;FREIGHT AND SHIPPING
119538	ALYSSA GENTRY	$0.00	$68.10	$0.00	LOCAL DISTRICT
119539	Auto-Chlor Services, LLC	$0.00	$715.50	$0.00	FOOD SERV SUPPLIES
119540	Deedra Raper	$0.00	$984.83	$0.00	LOCAL DISTRICT;OTHER OBJECTS;IN-STATE
119541	EKON-O-PAC, INC	$0.00	$875.00	$0.00	OTHER GEN SUPPLIES
119542	FILTER PRO USA	$0.00	$511.76	$0.00	EQUIP REPAIR & MAINT
119543	JENNIFER MANSELL	$0.00	$85.12	$0.00	LOCAL DISTRICT
119544	JESSICA SNOW	$0.00	$94.24	$0.00	LOCAL DISTRICT
119545	JESSICA THARP	$0.00	$37.70	$0.00	LOCAL DISTRICT
119546	KAITLYN BRAGWELL DBA	$0.00	$1,249.00	$0.00	OTHER PROF SERVICES
119547	MATTHEW STANCIL	$0.00	$70.00	$0.00	OTHER PROPERTY SERV
119548	Melissa Baker	$0.00	$108.64	$0.00	LOCAL DISTRICT
119549	MIMI WOOD	$0.00	$1,150.56	$0.00	OTHER OBJECTS;IN-STATE;LOCAL DISTRICT
119550	NICOLE MCCLUNG	$0.00	$56.50	$0.00	LOCAL DISTRICT
119551	TAMMY UPTAIN	$0.00	$83.87	$0.00	LOCAL DISTRICT
119552	TERESA MCGLAUGN	$0.00	$111.05	$0.00	LOCAL DISTRICT
119553	TONIA ABBOTT	$0.00	$132.14	$0.00	LOCAL DISTRICT
119554	TREVIPAY - WALMART	$0.00	$254.61	$0.00	OTHER GEN SUPPLIES
119555	TUSCUMBIA CITY CHILD NUTRITION	$0.00	$1,803.28	$0.00	OTHER PROF SERVICES
119556	VICKIE CUMMINGS	$0.00	$113.90	$0.00	LOCAL DISTRICT
119557	AMAZON CAPITAL SERVICES	$1,772.95	$0.00	$0.00	STUDENT CLASSRM SUPP
119558	CAPITAL ONE	$0.00	$502.00	$0.00	OTH NONINST SUPPLIES
119559	CDW GOVERNMENT, INC.	$6,870.68	$0.00	$0.00	NON-CAP INST EQUIP
119560	CLAS	$0.00	$0.00	$990.00	REGISTRATION FEES
119561	COGNIA	$0.00	$0.00	$7,500.00	ASSOCIATION DUES
119562	DANMARK COMMUNICATIONS	$0.00	$10,706.70	$0.00	OTHER PURCHASED SERV
119563	EAGLE GOLF	$39,500.00	$0.00	$0.00	EXHAUSTIBLE LAND IMP
119564	EPS OPERATIONS, LLC	$13,317.79	$0.00	$0.00	COMPUTER SOFTWARE
119565	FILTER PRO USA	$0.00	$0.00	$4,143.19	MAINTENANCE SUPPLIES
119566	LEARNING WITHOUT TEARS	$0.00	$7,903.98	$0.00	INSTRUCT. SOFTWARE
119567	MG ROOFING, INC	$485.00	$0.00	$0.00	LAND & BLDG REPAIR/M
119568	MURRAY S TIRE & ALIGNMENT	$0.00	$0.00	$1,209.95	TIRES

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119569	RAINCROW ENVIRONMENTAL	$900.00	$0.00	$0.00	OTHER PROPERTY SERV
119570	ROCKY BRANCH CONSTRUCTION LLC	$4,600.00	$0.00	$0.00	BLDGS-CONSTRUCTED
119571	RUSSELLVILLE DEPT OF UTILITIES	$0.00	$0.00	$1,705.04	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
119572	WILLIAMS SCOTSMAN, INC.	$0.00	$0.00	$1,735.33	LEASES
119573	AMAZON CAPITAL SERVICES	$1,795.47	$0.00	$58.00	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
119574	BRIANA DEAN	$0.00	$0.00	$706.40	IN-STATE
119575	CITY OF RED BAY	$136.37	$0.00	$0.00	OTHER PURCHASED SERV
119576	COOK S PEST CONTROL	$0.00	$0.00	$1,419.00	OTHER PROPERTY SERV
119577	CURRIE SYSTEMS INC	$0.00	$0.00	$19,950.00	PRINTING AND BINDING
119578	FOREFRONT EDUCATION	$3,168.00	$0.00	$0.00	COMPUTER SOFTWARE
119579	HARDIN HEATING AND COOLING INC	$47,788.57	$0.00	$0.00	EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT
119580	JAIME OLIVER	$0.00	$1,134.00	$0.00	STAFF ED SERVICES
119581	OFFICE DEPOT	$0.00	$0.00	$109.77	OFFICE SUPPLIES
119582	VESTIS	$414.44	$0.00	$224.46	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
119583	JAMES MASONRY	$4,960.00	$0.00	$0.00	BLDGS-CONSTRUCTED
		$836,901.36	**$251,218.80**	**$236,819.81**	