

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2020 - 04/30/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
104407	A-OK HEATING & COOLING	\$0.00	\$0.00	\$903.42	LAND & BLDG REPAIR/M
104408	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
104409	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$5,796.18	OTHER EMPLOYEE BENEF
104410	CDI COMPUTER DEALERS, INC	\$425.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
104411	CENGAGE LEARNING	\$602.25	\$0.00	\$0.00	TEXTBOOKS
104412	CENTURYLINK	\$0.00	\$0.00	\$360.56	TELEPHONE
104413	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$60.00	EQUIP MAINT AGREEMTS
104414	CORPORATE BILLING, INC.	\$1,208.24	\$0.00	\$0.00	VEHICLE PARTS
104415	Emerson Garage Doors	\$7,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
104416	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$898.58	\$439.10	NON-CAP INST EQUIP;STUDENT CLASSRM SUPP
104417	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$75.75	OPERAT TRANSFERS OUT
104418	GREENS DEPENDABLE HARDWARE	\$169.70	\$0.00	\$15.65	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
104419	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$817.69	EQUIP MAINT AGREEMTS
104420	LAWSON PRODUCTS INC	\$810.46	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
104421	LEWIS ELECTRIC	\$0.00	\$0.00	\$455.93	MAINTENANCE SUPPLIES
104422	MCGRIFF TIRE & SERVICE	\$3,200.00	\$0.00	\$0.00	TIRES
104423	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
104424	O REILLY AUTOMOTIVE INC	\$33.56	\$0.00	\$348.48	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
104425	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$232.85	STUDENT CLASSRM SUPP
104426	RED BAY NEWS	\$0.00	\$0.00	\$26.00	MAGAZINES/PERIODICAL
104427	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$230.00	MAINTENANCE SUPPLIES
104428	Southern Environmental Testing	\$0.00	\$0.00	\$381.50	OTHER PROPERTY SERV
104429	SOUTHLAND INTERNATIONAL TRUCKS	\$286.75	\$0.00	\$0.00	VEHICLE PARTS
104430	SUBURBAN PROPANE-7521	\$1,421.53	\$0.00	\$0.00	FUEL-OTHER
104431	TALLMAN CO	\$0.00	\$0.00	\$312.04	MAINTENANCE SUPPLIES
104432	TODD JAMES	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
104433	UNITY SCHOOL BUS PARTS	\$542.50	\$0.00	\$0.00	VEHICLE PARTS
104434	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$692.02	WATER AND SEWAGE
104435	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,825.00	GARBAGE AND WASTE
104436	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$12,922.92	ELECTRICITY
104437	LAKESHORE CURRICULUM CO.	\$259.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104438	OFFICE DEPOT	\$485.50	\$0.00	\$519.30	STUDENT CLASSRM SUPP
104439	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,054.65	WATER AND SEWAGE;GARBAGE AND WASTE

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104440	PITNEY BOWES INC	\$0.00	\$0.00	\$144.06	POSTAGE
104441	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
104442	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,595.03	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
104443	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,892.04	NATURAL GAS
104444	TEACHER DIRECT	\$0.00	\$0.00	\$77.61	STUDENT CLASSRM SUPP
104445	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
104446	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,341.00	LEASES
104447	ARTIFICIAL GRASS RECYCLERS	\$6,300.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
104448	GARY ARMSTRONG	\$11,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
104449	AMANDA WELBORN	\$0.00	\$55.78	\$0.00	LOCAL DISTRICT
104450	AMY SWINNEY HODGE	\$0.00	\$33.35	\$0.00	LOCAL DISTRICT
104451	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$1,735.00	\$0.00	OTHER PROPERTY SERV
104452	CYNTHIA DOBBS	\$0.00	\$103.50	\$0.00	LOCAL DISTRICT
104453	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$997.68	\$0.00	PURCHASED FOOD
104454	JAIME OLIVER	\$0.00	\$17.32	\$0.00	LOCAL DISTRICT
104455	KATHY SMITH	\$0.00	\$43.70	\$0.00	LOCAL DISTRICT
104456	KRISTI GARGIS	\$0.00	\$54.05	\$0.00	LOCAL DISTRICT
104457	OK PRODUCE	\$0.00	\$16,985.83	\$0.00	PURCHASED FOOD
104458	OSBORN FOODSERVICE	\$0.00	\$54,165.08	\$0.00	PURCHASED FOOD
104459	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	WATER AND SEWAGE
104460	PURITY DAIRIES - ICE CREAM	\$0.00	\$893.01	\$0.00	PURCHASED FOOD
104461	PURITY DAIRIES - MILK	\$0.00	\$9,792.19	\$0.00	PURCHASED FOOD
104462	REGENIA POTTER	\$0.00	\$14.95	\$0.00	LOCAL DISTRICT
104463	RENEE FRETWELL	\$0.00	\$71.88	\$0.00	LOCAL DISTRICT
104464	RHONDA WAGNON	\$0.00	\$17.83	\$0.00	LOCAL DISTRICT
104465	ROBYNN BRAGWELL	\$0.00	\$733.50	\$0.00	LOCAL DISTRICT
104466	SHERRY COLLINS	\$0.00	\$60.95	\$0.00	LOCAL DISTRICT
104467	TERESA WHITTEN	\$0.00	\$414.00	\$0.00	ADVERTISING
104468	TIFFIN SUPPLY COMPANY	\$0.00	\$11.50	\$0.00	OTHER GEN SUPPLIES
104469	WENDY ERGLE	\$0.00	\$149.50	\$0.00	LOCAL DISTRICT
104470	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$169,599.94	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
104471	A T & T	\$0.00	\$0.00	\$681.73	TELEPHONE
104472	ANA MAEGAN CHADWICK KNIGHT	\$0.00	\$0.00	\$378.00	OTHER PURCHASED SERV
104473	AT&T MOBILITY	\$177.24	\$0.00	\$666.61	TELEPHONE
104474	COOK S PEST CONTROL	\$0.00	\$0.00	\$134.00	OTHER PROPERTY SERV
104475	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$960.40	MEDICAL/HEALTH SERVI
104476	GOPHER SPORT	\$519.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP

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104477	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$276.84	MAINTENANCE SUPPLIES
104478	RED BAY RENTALS LLC	\$0.00	\$0.00	\$40.00	RENTAL-LAND & BLDG
104479	SANDRA COAN	\$232.88	\$0.00	\$0.00	LOCAL DISTRICT
104480	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$297.93	LEASES
104481	TARA JAMES GREENHILL	\$693.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
104482	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$3,166.80	ELECTRICITY
104483	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$895.23	WATER AND SEWAGE
104484	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,799.02	ELECTRICITY
104485	COGNIA	\$0.00	\$0.00	\$1,200.00	STAFF ED SERVICES
104486	EVA CAROL SARTIN	\$0.00	\$0.00	\$800.00	MEDICAL/HEALTH SERVI
104487	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$12,072.94	ELECTRICITY
104488	LEWIS ELECTRIC	\$0.00	\$0.00	\$117.58	MAINTENANCE SUPPLIES
104489	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$1,030.90	NATURAL GAS
104490	ROCHESTER 100 INC.	\$0.00	\$250.00	\$0.00	PARENT INST SUPPLIES
104491	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
104492	SUBURBAN PROPANE-7521	\$390.09	\$0.00	\$0.00	FUEL-OTHER
104493	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$60.41	MAINTENANCE SUPPLIES
104494	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$12.58	MAINTENANCE SUPPLIES
104495	VINA HIGH SCHOOL	\$0.00	\$340.32	\$0.00	STUDENT CLASSRM SUPP
104496	AIRGAS USA, LLC	\$0.00	\$0.00	\$27,087.04	OTHER EQUIPMENT
104497	SYNCB/AMAZON	\$0.00	\$0.00	\$97.79	JANITORIAL SUPPLIES
104498	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$356.43	IN-STATE
104499	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
104500	FLINN SCIENTIFIC, INC.	\$0.00	\$73.00	\$0.00	STUDENT CLASSRM SUPP
104501	FRANKLIN COUNTY COMMISSION	\$2,000.00	\$3,297.74	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
104502	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	LAND & BLDG REPAIR/M
104503	Jamie Johnson	\$0.00	\$0.00	\$1,399.86	STUDENT EDUCATIONAL
104504	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
104505	JT RAY COMPANY	\$0.00	\$30.93	\$484.16	OFFICE SUPPLIES;OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
104506	KENNETH DOBBS	\$0.00	\$0.00	\$277.15	LOCAL DISTRICT
104507	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$400.00	LEGAL FEES
104508	READING HORIZONS	\$35,662.86	\$0.00	\$0.00	INSTRUCT. SOFTWARE
104509	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$212.50	MEDICAL/HEALTH SERVI
104510	STERICYCLE INC	\$0.00	\$0.00	\$93.43	GARBAGE AND WASTE
104511	THERESA GARRARD	\$0.00	\$0.00	\$177.15	POSTAGE
104512	AT&T	\$0.00	\$0.00	\$1.24	TELEPHONE
104513	BUTLER CONSTRUCTION COMPANY	\$0.00	\$0.00	\$11,970.00	BLDGS-CONSTRUCTED

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104514	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$128.11	FUEL-GASOLINE
104515	FRANKLIN CO. BOARD OF ED.	\$0.00	\$149.45	\$0.00	INDIRECT COSTS
104516	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$4,236.48	ELECTRICITY
104517	RUSSELLVILLE DEPT OF UTILITIES	\$325.27	\$0.00	\$801.02	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
104518	ADAFRUIT INDUSTRIES LLC	\$337.45	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104519	AMERICAN PAPER & TWINE CO.	\$191.40	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104520	CDI COMPUTER DEALERS, INC	\$425.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104521	CDW GOVERNMENT, INC.	\$390.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104522	EAST FRANKLIN JR. HIGH SCHOOL	\$561.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104523	HOWARD TECHNOLOGY SOLUTIONS	\$341.00	\$0.00	\$0.00	NON-CAP INST EQUIP
104524	LAKESHORE CURRICULUM CO.	\$521.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104525	LD PRODUCTS, INC.	\$75.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104526	OFFICE DEPOT	\$325.53	\$593.69	\$0.00	STUDENT CLASSRM SUPP
104527	ORIENTAL TRADING COMPANY, INC.	\$75.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104528	SCHOOL SPECIALTY, INC	\$393.12	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104529	TEACHER DIRECT	\$391.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
104530	VINA HIGH SCHOOL	\$0.00	\$598.98	\$0.00	STUDENT CLASSRM SUPP
		<b>\$77,957.46</b>	<b>\$262,383.23</b>	<b>\$120,311.11</b>	