

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**04/01/2024 - 04/30/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113955	AMAZON CAPITAL SERVICES	\$0.00	\$131.96	\$0.00	STUDENT CLASSRM SUPP
113956	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
113957	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,010.64	OTHER EMPLOYEE BENEF
113958	BRIGHTSPEED	\$0.00	\$0.00	\$545.53	TELEPHONE
113959	CDW GOVERNMENT, INC.	\$535.05	\$1,185.00	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
113960	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,863.04	FUEL-GASOLINE
113961	COOK S PEST CONTROL	\$0.00	\$0.00	\$291.00	OTHER PROPERTY SERV
113962	EAGLE PRO, LLC	\$0.00	\$0.00	\$9,249.28	OTHER PURCHASED SERV
113963	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
113964	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$93.80	LOCAL DISTRICT
113965	JENNIFER COOK	\$120.47	\$0.00	\$0.00	LOCAL DISTRICT
113966	KEVIN DOVER	\$625.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
113967	MELISSA MCHENRY	\$159.46	\$0.00	\$0.00	LOCAL DISTRICT
113968	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$152.98	LAND & BLDG REPAIR/M
113969	NASCO	\$0.00	\$1,563.80	\$0.00	STUDENT CLASSRM SUPP
113970	PUBLISHERS WAREHOUSE	\$49,040.00	\$0.00	\$0.00	TEXTBOOKS
113971	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$300.00	MEDICAL/HEALTH SERVI
113972	SOUTHERN REGIONAL EDUCATION	\$0.00	\$1,250.00	\$0.00	REGISTRATION FEES
113973	SOUTHLAND INTERNATIONAL TRUCKS	\$2,134.15	\$0.00	\$0.00	VEHICLE PARTS
113974	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
113975	UNITY SCHOOL BUS PARTS	\$2,080.08	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
113976	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,145.82	WATER AND SEWAGE;NATURAL GAS
113977	WORLDPOINT ECC, INC	\$0.00	\$326.18	\$0.00	STUDENT CLASSRM SUPP
113978	AMAZON CAPITAL SERVICES	\$0.00	\$159.98	\$0.00	STUDENT CLASSRM SUPP
113979	AUTOZONE	\$0.00	\$0.00	\$380.52	VEHICLE PARTS
113980	CHAMPION OF CHOICES, INC	\$2,500.00	\$1,500.00	\$0.00	OTHER PURCHASED SERV
113981	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$2,278.30	OTHER PURCHASED SERV
113982	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$502.01	MAINTENANCE SUPPLIES
113983	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$146.93	MAINTENANCE SUPPLIES
113984	KIEL EQUIPMENT	\$0.00	\$0.00	\$355.35	MAINTENANCE SUPPLIES
113985	KIMBALL MIDWEST	\$20.23	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
113986	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,295.92	MAINTENANCE SUPPLIES
113987	PAM OZBIRN	\$616.40	\$0.00	\$0.00	LOCAL DISTRICT

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113988	PIGGLY WIGGLY	\$0.00	\$0.00	\$297.73	MAINTENANCE SUPPLIES
113989	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$30.00	MAINTENANCE SUPPLIES
113990	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$1,048.91	MAINTENANCE SUPPLIES
113991	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$11,855.69	OTHER PURCHASED SERV
113992	THERESA GARRARD	\$0.00	\$0.00	\$253.26	LOCAL DISTRICT
113993	WESLEY C. THIGPEN	\$0.00	\$0.00	\$176.66	IN-STATE
113994	WOOTEN CHIROPRACTIC	\$150.00	\$0.00	\$0.00	DRUG TESTING SERV
113995	YOGIS SPRUCE PINE	\$0.00	\$1,650.00	\$0.00	OTH NONINST SUPPLIES
113996	AMERICAN PAPER & TWINE CO.	\$0.00	\$8,398.94	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES;PURCHASED FOOD
113997	CDW GOVERNMENT, INC.	\$0.00	\$471.92	\$0.00	OFFICE SUPPLIES
113998	CHRISIE BRYANT	\$0.00	\$29.25	\$0.00	DEFERRED REVENUE
113999	CYNTHIA DOBBS	\$0.00	\$241.20	\$0.00	LOCAL DISTRICT
114000	DANMARK COMMUNICATIONS	\$0.00	\$1,910.25	\$0.00	OTHER MAINT. & OPER.
114001	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,843.18	\$0.00	PURCHASED FOOD
114002	Hotel & Restaurant Supply	\$0.00	\$120.21	\$0.00	OTHER GEN SUPPLIES
114003	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$3,590.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
114004	INTERIOR ELEMENTS	\$0.00	\$10,136.00	\$0.00	OTHER PROPERTY SERV
114005	JADE KEETON	\$0.00	\$32,086.08	\$0.00	PURCHASED FOOD
114006	KATHRINA WILLINGHAM	\$0.00	\$53.60	\$0.00	LOCAL DISTRICT
114007	LEWIS ELECTRIC	\$0.00	\$38.69	\$0.00	OTHER MAINT. & OPER.
114008	LOWES CREDIT SERVICES	\$0.00	\$1,368.00	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
114009	LUCINDA BARNES	\$0.00	\$107.87	\$0.00	IN-STATE;LOCAL DISTRICT
114010	MARTI PAGE	\$0.00	\$12.06	\$0.00	LOCAL DISTRICT
114011	MURFREESBORO PURE MILK CO, INC	\$0.00	\$2,050.40	\$0.00	PURCHASED FOOD
114012	OSBORN FOODSERVICE	\$0.00	\$47,366.64	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
114013	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
114014	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$276.00	\$0.00	PURCHASED FOOD
114015	PIGGLY WIGGLY	\$0.00	\$57.10	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
114016	PURITY DAIRIES - MILK	\$0.00	\$22,160.62	\$0.00	PURCHASED FOOD
114017	RENEE FRETWELL	\$0.00	\$74.41	\$0.00	LOCAL DISTRICT
114018	ROBYNN BRAGWELL	\$0.00	\$283.41	\$0.00	IN-STATE;LOCAL DISTRICT
114019	S & S BUILDING SUPPLY	\$0.00	\$59.92	\$0.00	OTHER MAINT. & OPER.
114020	SAMS CLUB MC/SYNCB	\$0.00	\$506.49	\$0.00	OTHER GEN SUPPLIES
114021	SHERRY COLLINS	\$0.00	\$109.31	\$0.00	LOCAL DISTRICT
114022	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
114023	TABITHA FROST	\$0.00	\$254.60	\$0.00	LOCAL DISTRICT
114024	WENDY ERGLE	\$0.00	\$71.02	\$0.00	LOCAL DISTRICT

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114025	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$93,483.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
114026	A T & T	\$0.00	\$0.00	\$2,421.60	TELEPHONE
114027	BARRY LASTER	\$0.00	\$0.00	\$221.77	LOCAL DISTRICT
114028	BUILDING SPECIALTIES CO.	\$4,025.20	\$0.00	\$400.00	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
114029	CORPORATE BILLING, INC.	\$2,401.88	\$0.00	\$0.00	VEHICLE PARTS
114030	DANIELLE HARGETT	\$112.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114031	EAGLE PRO, LLC	\$13,082.40	\$0.00	\$0.00	OTHER EQUIPMENT
114032	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,611.86	WATER AND SEWAGE;GARBAGE AND WASTE
114033	RED BAY ELEMENTARY SCHOOL	\$0.00	\$40.00	\$0.00	OTH NONINST SUPPLIES
114034	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$5,439.26	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
114035	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
114037	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,383.12	WATER AND SEWAGE
114038	ARAMARK UNIFORM SERVICES	\$235.00	\$0.00	\$355.71	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
114039	O REILLY AUTOMOTIVE INC	\$29.97	\$0.00	\$18.18	OIL AND LUBRICANTS;MAINTENANCE SUPPLIES
114040	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,596.85	ELECTRICITY
114041	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,368.11	IN-STATE
114042	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
114043	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,450.00	GARBAGE AND WASTE
114044	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,061.37	WATER AND SEWAGE
114045	FRANKLIN COUNTY COMMISSION	\$3,333.34	\$4,996.69	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
114046	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,708.67	ELECTRICITY
114047	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
114048	AT&T MOBILITY	\$384.60	\$0.00	\$2,092.40	TELEPHONE
114049	ADVANTAGE FORM & LABEL, INC	\$137.23	\$0.00	\$847.00	OFFICE SUPPLIES
114050	AMAZON CAPITAL SERVICES	\$506.36	\$242.90	\$0.00	NON-CAP INST EQUIP;STUDENT CLASSRM SUPP
114051	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$4,807.98	LEGAL FEES
114052	CAROLYNA WHITE	\$0.00	\$1,477.50	\$0.00	STUDENT EDUCATIONAL
114053	CDW GOVERNMENT, INC.	\$7,634.34	\$0.00	\$67.55	NON-CAP NON-INST EQU;NON-CAP INST EQUIP;STUDENT CLASSRM SUPP;OFFICE SUPPLIES
114054	DIXIE PAVING AND SEALING	\$2,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114055	EAGLE PRO, LLC	\$10,414.13	\$0.00	\$0.00	OTHER EQUIPMENT
114056	FRANKLIN CO. HWY DEPARTMENT	\$3,765.12	\$0.00	\$0.00	OTHER MAINT. & OPER.
114057	M & W SALES INC.	\$0.00	\$0.00	\$2,153.50	EXHAUSTIBLE LAND IMP
114058	M&N TOWING	\$275.00	\$0.00	\$0.00	OTHER PURCHASED SERV
114059	MORRIS PEST CONTROL, INC.	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
114060	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$788.92	NATURAL GAS
114061	PERMA BOUND	\$1,212.99	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
114062	RED BAY NEWS	\$0.00	\$0.00	\$26.00	MAGAZINES/PERIODICAL

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114063	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,987.87	NATURAL GAS
114064	SIGN LANGUAGE INTERPRETING	\$12,592.75	\$0.00	\$8,267.55	OTHER PROF SERVICES;OTHER OBJECTS
114065	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$388.00	OTHER PROPERTY SERV
114066	THOMPSON GAS	\$0.00	\$0.00	\$1,814.03	PROPANE GAS
114067	UNITED STATES POSTAL SERVICE	\$0.00	\$1,904.00	\$0.00	PARENT INST SUPPLIES
114068	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,930.09	ELECTRICITY
114069	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$6,099.82	ELECTRICITY;OTHER OBJECTS
114070	CDW GOVERNMENT, INC.	\$0.00	\$75.83	\$0.00	DATA PROCESSING SUPP
114071	DANMARK COMMUNICATIONS	\$0.00	\$3,125.00	\$0.00	OTHER PROPERTY SERV
114072	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$1,818.50	\$0.00	OTHER PROPERTY SERV
114073	INTERIOR ELEMENTS	\$0.00	\$46,462.92	\$0.00	NON-CAP FURN & FIXT
114074	JOHNNY MASON	\$0.00	\$4,077.00	\$0.00	OTHER MAINT. & OPER.
114075	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
114076	LORA GRAVITT	\$0.00	\$79.06	\$0.00	LOCAL DISTRICT
114077	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$92.76	\$0.00	OTHER GEN SUPPLIES;DATA PROCESSING SUPP
114078	Russellville Hospital	\$0.00	\$79.20	\$0.00	PURCHASED FOOD
114079	WALMART PAYMENTS	\$0.00	\$25.64	\$0.00	DATA PROCESSING SUPP
114080	WILLIAMS ELECTRIC & LINE	\$0.00	\$23,268.00	\$0.00	OTHER EQUIPMENT
114081	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$700.00	OTHER PROPERTY SERV
114082	AMAZON CAPITAL SERVICES	\$847.56	\$945.37	\$0.00	STUDENT CLASSRM SUPP
114083	AMERICAN BOOK CO.	\$0.00	\$1,881.60	\$0.00	STUDENT CLASSRM SUPP
114084	CDW GOVERNMENT, INC.	\$0.00	\$1,562.40	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
114085	CLEAR WINDS TECHNOLOGIES	\$9,130.20	\$17,688.19	\$0.00	NON-CAP. COMP HRDWR
114086	DEMCO INC	\$2,015.58	\$0.00	\$0.00	OTHER INST SUPPLIES
114087	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$12,837.86	ELECTRICITY
114088	ITEM INC	\$0.00	\$1,100.70	\$0.00	PARENT INST SUPPLIES
114089	JT RAY COMPANY	\$0.00	\$0.00	\$483.65	OFFICE SUPPLIES;OTHER PURCHASED SERV
114090	M&N TOWING	\$275.00	\$0.00	\$0.00	OTHER PURCHASED SERV
114091	MVP TROPHY & SUPPLIES	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
114092	S&G WALDROP ELECTRIC	\$6,925.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
114093	SERVEPRO	\$0.00	\$0.00	\$8,580.00	OTHER PROPERTY SERV
114094	SUBURBAN PROPANE-7521	\$19,123.05	\$0.00	\$0.00	FUEL-OTHER
114095	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$2,857.58	MAINTENANCE SUPPLIES;VEHICLE PARTS
114096	FREDA MASSEY	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
114097	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$4,380.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
114098	SOUTHERN FOOD SERVICE	\$0.00	\$2,633.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
114099	AMAZON CAPITAL SERVICES	\$0.00	\$450.81	\$0.00	STUDENT CLASSRM SUPP
114100	APPLE INC	\$1,495.00	\$3,410.00	\$0.00	NON-CAP. COMP HRDWR

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114101	BELGREEN COATINGS LLC	\$0.00	\$1,679.58	\$0.00	STUDENT CLASSRM SUPP
114102	CAREER SAFE	\$384.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114103	CDW GOVERNMENT, INC.	\$468.00	\$0.00	\$0.00	NON-CAP INST EQUIP
114104	CLAS	\$40.00	\$0.00	\$0.00	STAFF ED SERVICES
114105	CLEAR WINDS TECHNOLOGIES	\$0.00	\$3,345.21	\$0.00	NON-CAP. COMP HRDWR
114106	DONIREA BLACKBURN	\$0.00	\$0.00	\$168.55	JANITORIAL SUPPLIES
114107	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$0.00	\$1,430.19	STUDENT CLASSRM SUPP
114108	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,715.00	OTHER PROF SERVICES
114109	JENNIFER COOK	\$7.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114110	JONATHAN KING	\$0.00	\$1,632.22	\$0.00	IN-STATE
114111	LAKEN RAPER	\$202.48	\$0.00	\$0.00	IN-STATE
114112	MELISSA MCHENRY	\$61.98	\$0.00	\$0.00	OTHER INST SUPPLIES
114113	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$1,600.00	\$0.00	TESTING SUPPLIES
114114	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$582.98	STUDENT CLASSRM SUPP
114115	REALITYWORKS	\$0.00	\$0.00	\$1,772.33	STUDENT CLASSRM SUPP
114116	ROBOLINK, INC	\$120.00	\$0.00	\$0.00	OTHER INST SUPPLIES
114117	ROCHESTER 100 INC.	\$0.00	\$346.50	\$0.00	PARENT INST SUPPLIES
114118	TATUM OIL INC	\$13,439.69	\$0.00	\$0.00	FUEL-DIESEL;OTH VEHICLE SUPPLIES
114119	TAYLOR GODSEY	\$684.99	\$0.00	\$0.00	IN-STATE
114120	TREASURE BAY INC	\$0.00	\$231.81	\$0.00	STUDENT CLASSRM SUPP
114121	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
114122	BREAKOUT, INC.	\$646.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114123	CAPITAL ONE	\$0.00	\$191.76	\$0.00	OTH NONINST SUPPLIES
114124	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$280.00	EQUIP MAINT AGREEMTS
114125	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,714.86	FUEL-GASOLINE
114126	CLEAR WINDS TECHNOLOGIES	\$7,621.00	\$8,210.97	\$4,561.65	NON-CAP. COMP HRDWR
114127	DIXIE PAVING AND SEALING	\$20,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
114128	FIRE EXTINGUISHER SERVICE, INC	\$220.00	\$0.00	\$2,799.50	EQUIP REPAIR & MAINT
114129	JAMIE WELLS	\$0.00	\$0.00	\$630.00	STUDENT EDUCATIONAL
114130	KEN S SEWING CENTER	\$0.00	\$8,235.00	\$0.00	NON-CAP INST EQUIP
114131	MVP TROPHY & SUPPLIES	\$0.00	\$0.00	\$420.00	OTHER OBJECTS
114132	OFFICE DEPOT	\$0.00	\$0.00	\$257.70	STUDENT CLASSRM SUPP
114133	On Time Supplies	\$0.00	\$1,128.00	\$0.00	PARENT INST SUPPLIES
114134	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$754.99	STUDENT CLASSRM SUPP
114135	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$425.00	MEDICAL/HEALTH SERVI
114136	SUNSHINE HOMES	\$43,441.00	\$0.00	\$0.00	BUILDINGS PURCHASED
114137	THE GALLINI GROUP	\$0.00	\$0.00	\$8,405.00	LEGAL FEES
114138	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV

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114139	VALLEY SCREENING INC.	\$965.00	\$0.00	\$0.00	DRUG TESTING SERV
114140	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
		<b>\$248,916.68</b>	<b>\$385,945.77</b>	<b>\$192,088.46</b>	