

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2020 - 12/31/2020

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
105727	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$113.40	OFFICE SUPPLIES
105728	AMERICAN PAPER & TWINE CO.	\$0.00	\$95.70	\$0.00	STUDENT CLASSRM SUPP
105729	ARAMARK UNIFORM SERVICES	\$143.66	\$0.00	\$112.53	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
105730	BARRY LASTER	\$0.00	\$0.00	\$92.00	LOCAL DISTRICT
105731	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$678.64	FUEL-GASOLINE
105732	CLEAR WINDS TECHNOLOGIES	\$0.00	\$79,176.00	\$26,124.00	NON-CAP. COMP HRDWR;OTHER NONCAP EQUIPMT
105733	CLIMATE CONTROL SYSTEMS, INC.	\$0.00	\$93,000.00	\$0.00	BUILDING IMPROVEMENT
105734	DONIREA BLACKBURN	\$0.00	\$0.00	\$90.34	JANITORIAL SUPPLIES
105735	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,090.90	MEDICAL/HEALTH SERVI
105736	KIMBERLY BROOKE BISHOP	\$198.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105737	LYNSI BRAGWELL	\$0.00	\$203.26	\$0.00	STUDENT CLASSRM SUPP
105738	Southern Environmental Testing	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV
105739	TODD JAMES	\$0.00	\$0.00	\$300.00	LAND & BLDG REPAIR/M
105740	VALLEY SCREENING INC.	\$455.00	\$0.00	\$0.00	DRUG TESTING SERV
105741	WESLEY C. THIGPEN	\$0.00	\$0.00	\$1,024.57	IN-STATE
105742	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$15,851.20	LAND & BLDG REPAIR/M
105743	SOUTHERN FOOD SERVICE	\$0.00	\$6,863.00	\$0.00	EQUIP REPAIR & MAINT
105744	AMAZON CAPITAL SERVICES	\$0.00	\$240.95	\$0.00	STUDENT CLASSRM SUPP
105745	SYNCB/AMAZON	\$0.00	\$0.00	\$365.45	OFFICE SUPPLIES
105746	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
105747	AUTOZONE	\$0.00	\$0.00	\$7.99	MAINTENANCE SUPPLIES
105748	CAPITAL ONE	\$0.00	\$135.87	\$0.00	STUDENT CLASSRM SUPP
105749	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$60.00	EQUIP MAINT AGREEMTS
105750	CORPORATE BILLING, INC.	\$209.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
105751	FASTENAL CO.	\$102.13	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
105752	FILTER PRO USA	\$0.00	\$0.00	\$1,693.76	MAINTENANCE SUPPLIES
105753	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,241.27	ELECTRICITY
105754	GINESIS	\$0.00	\$442.18	\$0.00	JANITORIAL SUPPLIES
105755	JACKIE MCDUFFA CONTRACTOR	\$0.00	\$0.00	\$14,100.00	BUILDING IMPROVEMENT
105756	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$54.63	LOCAL DISTRICT
105757	JAMIE JOHNSON	\$0.00	\$0.00	\$1,166.55	STUDENT EDUCATIONAL
105758	LOWES CREDIT SERVICES	\$0.00	\$504.84	\$0.00	OTH NONINST SUPPLIES
105759	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$300.00	LEGAL FEES

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105760	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
105761	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$50.00	FUEL-GASOLINE
105762	RUSSELLVILLE DEPT OF UTILITIES	\$411.17	\$0.00	\$982.99	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
105763	SANDRA COAN	\$204.70	\$0.00	\$0.00	LOCAL DISTRICT
105764	SANDRA GUINN	\$0.00	\$0.00	\$177.10	IN-STATE
105765	SUBURBAN PROPANE-7521	\$2,083.87	\$0.00	\$0.00	FUEL-OTHER
105766	TARA JAMES GREENHILL	\$543.75	\$0.00	\$0.00	STUDENT EDUCATIONAL
105767	TELEMETRICS CORPORATION	\$0.00	\$0.00	\$375.00	OTH NONINST SUPPLIES
105768	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
105769	THOMPSON GAS	\$0.00	\$0.00	\$83.33	PROPANE GAS
105770	UNITY SCHOOL BUS PARTS	\$632.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
105771	VALLEY SCREENING INC.	\$620.00	\$0.00	\$0.00	DRUG TESTING SERV
105772	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,246.94	NATURAL GAS;WATER AND SEWAGE
105773	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$856.45	WATER AND SEWAGE
105774	ALABAMA DEPT OF FINANCE	\$219,008.00	\$0.00	\$0.00	INSURANCE SERVICES
105775	AMAZON CAPITAL SERVICES	\$0.00	\$364.31	\$0.00	STUDENT CLASSRM SUPP
105776	AMERICAN PAPER & TWINE CO.	\$0.00	\$63.80	\$0.00	STUDENT CLASSRM SUPP
105777	CENTURYLINK	\$0.00	\$0.00	\$384.29	TELEPHONE
105778	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$266.45	MAINTENANCE SUPPLIES
105779	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$360.00	MAINTENANCE SUPPLIES
105780	LEWIS ELECTRIC	\$0.00	\$0.00	\$243.72	MAINTENANCE SUPPLIES
105781	MOORE AUTO SUPPLY	\$525.60	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
105782	PAM OZBIRN	\$242.65	\$0.00	\$0.00	LOCAL DISTRICT
105783	PHILLIP WADE BARKSDALE	\$0.00	\$0.00	\$3,157.50	LAND & BLDG REPAIR/M
105784	PRESTWICK HOUSE	\$0.00	\$38.89	\$0.00	STUDENT CLASSRM SUPP
105785	QUILL CORPORATION	\$0.00	\$205.08	\$0.00	STUDENT CLASSRM SUPP
105786	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
105787	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$232.60	MAINTENANCE SUPPLIES
105788	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$270.58	MAINTENANCE SUPPLIES
105789	SCHOLASTIC INC	\$0.00	\$291.62	\$0.00	STUDENT CLASSRM SUPP
105790	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$297.93	LEASES
105791	TALLMAN CO	\$0.00	\$0.00	\$197.84	MAINTENANCE SUPPLIES
105792	TIGER SHREDDING	\$0.00	\$0.00	\$29.00	OTHER PURCHASED SERV
105793	A T & T	\$0.00	\$0.00	\$726.53	TELEPHONE
105794	AT&T MOBILITY	\$222.60	\$0.00	\$995.35	TELEPHONE
105795	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$5,342.11	OTHER EMPLOYEE BENEF
105796	FRANKLIN CO. BOARD OF ED.	\$1,600.00	\$0.00	\$0.00	STATE INSURANCE

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105797	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,065.00	GARBAGE AND WASTE
105798	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,052.50	WATER AND SEWAGE
105799	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$12,235.22	ELECTRICITY
105800	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,208.65	WATER AND SEWAGE;GARBAGE AND WASTE
105801	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$4,147.60	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
105802	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,093.40	NATURAL GAS
105803	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
105804	AMY SWINNEY HODGE	\$0.00	\$23.00	\$0.00	LOCAL DISTRICT
105805	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$25.00	\$0.00	OTHER PROPERTY SERV
105806	CYNTHIA DOBBS	\$0.00	\$18.40	\$0.00	LOCAL DISTRICT
105807	D & A ENTERPRISE	\$0.00	\$2,350.00	\$0.00	LAND & BLDG REPAIR/M
105808	DONNA HORTON	\$0.00	\$18.40	\$0.00	LOCAL DISTRICT
105809	FILTER PRO USA	\$0.00	\$317.88	\$0.00	FOOD SERV SUPPLIES
105810	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$558.60	\$0.00	PURCHASED FOOD
105811	FREDA MASSEY	\$0.00	\$39.10	\$0.00	LOCAL DISTRICT
105812	GLOBAL FIRE SPRINKLERS	\$0.00	\$225.00	\$0.00	EQUIP REPAIR & MAINT
105813	JACKS	\$0.00	\$349.80	\$0.00	PURCHASED FOOD
105814	JAIME OLIVER	\$0.00	\$25.49	\$0.00	LOCAL DISTRICT
105815	JAMIE SHEWBART	\$0.00	\$39.10	\$0.00	LOCAL DISTRICT
105816	KATHY SMITH	\$0.00	\$54.06	\$0.00	LOCAL DISTRICT
105817	KATRINA WILLINGHAM	\$0.00	\$18.40	\$0.00	LOCAL DISTRICT
105818	KRISTI GARGIS	\$0.00	\$37.95	\$0.00	LOCAL DISTRICT
105819	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$447.37	\$0.00	OFFICE SUPPLIES
105820	OK PRODUCE	\$0.00	\$11,793.48	\$0.00	PURCHASED FOOD
105821	OSBORN FOODSERVICE	\$0.00	\$80,880.09	\$0.00	PURCHASED FOOD
105822	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	WATER AND SEWAGE
105823	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$74.22	\$0.00	PURCHASED FOOD
105824	PIGGLY WIGGLY	\$0.00	\$342.25	\$0.00	PURCHASED FOOD
105825	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
105826	PURITY DAIRIES - MILK	\$0.00	\$8,518.38	\$0.00	PURCHASED FOOD
105827	REGENIA POTTER	\$0.00	\$14.95	\$0.00	LOCAL DISTRICT
105828	RENEE FRETWELL	\$0.00	\$18.40	\$0.00	LOCAL DISTRICT
105829	ROBYNN BRAGWELL	\$0.00	\$247.87	\$0.00	LOCAL DISTRICT
105830	SONIA ROBERSON	\$0.00	\$23.00	\$0.00	LOCAL DISTRICT
105831	TERRELL ENTERPRISES	\$0.00	\$2,262.00	\$0.00	FOOD SERV SUPPLIES
105832	WALMART PAYMENTS	\$0.00	\$811.30	\$0.00	FOOD PROCESSING SUPP;OFFICE SUPPLIES;PURCHASED FOOD;FOOD SERV SUPPLIES

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105833	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$56,146.99	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
105834	AMERICAN PAPER & TWINE CO.	\$861.30	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105835	AMERICAN SCHOOL COUNSELOR	\$109.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105836	BROOKE ROBBINS	\$63.15	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105837	CDW GOVERNMENT, INC.	\$426.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105838	INCARE TECHNOLOGIES	\$445.00	\$0.00	\$0.00	NON-CAP INST EQUIP
105839	JUNIOR LIBRARY GUILD	\$817.70	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
105840	KRISTIE THORN	\$58.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105841	OFFICE DEPOT	\$295.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105842	ORIENTAL TRADING COMPANY, INC.	\$162.92	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105843	QUILL CORPORATION	\$1,765.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105844	REALLY GOOD STUFF LLC	\$622.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105845	SAMMI MCCONNELL	\$131.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105846	SCHOLASTIC INC	\$185.36	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105847	SHARON SPARKS	\$36.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105848	TEACHER SYNERGY, LLC	\$529.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105849	TEXTBOOK WAREHOUSE	\$1,611.90	\$0.00	\$0.00	TEXTBOOKS
105850	THE LIBRARY STORE, INC.	\$57.96	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105851	A-OK HEATING & COOLING	\$0.00	\$13,500.00	\$591.63	BUILDING IMPROVEMENT;LAND & BLDG REPAIR/M
105852	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,228.93	ELECTRICITY
105853	AMERICAN PAPER & TWINE CO.	\$0.00	\$95.70	\$0.00	STUDENT CLASSRM SUPP
105854	APPLIED EDUCATIONAL SYSTEMS	\$900.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105855	CDW GOVERNMENT, INC.	\$1,003.41	\$0.00	\$0.00	NON-CAP. COMP HRDWR;NON-CAP INST EQUIP
105856	COOK S PEST CONTROL	\$0.00	\$0.00	\$134.00	OTHER PROPERTY SERV
105857	DOLLAR GENERAL REGIONS 410526	\$0.00	\$0.00	\$38.55	JANITORIAL SUPPLIES
105858	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,658.71	ELECTRICITY
105859	GINESIS	\$0.00	\$442.18	\$0.00	JANITORIAL SUPPLIES
105860	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,468.50	SOFTWARE MAINT AGREE
105861	O REILLY AUTOMOTIVE INC	\$322.92	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
105862	SANDRA GUINN	\$0.00	\$452.10	\$0.00	FREIGHT AND SHIPPING
105863	THOMPSON GAS	\$0.00	\$0.00	\$5,134.90	PROPANE GAS
105864	TINA STOKES	\$0.00	\$0.00	\$108.10	LOCAL DISTRICT
105865	TN VALLEY MEDIA	\$0.00	\$0.00	\$67.20	ADVERTISING
105866	THE RED FIN	\$0.00	\$0.00	\$414.00	OTHER PURCHASED SERV
105867	AL DEPT OF ENVIRONMENTAL MGT	\$0.00	\$0.00	\$4,290.00	OTHER DUES AND FEES
105868	GAULT SIGNS	\$0.00	\$0.00	\$2,940.00	OTHER PURCHASED SERV
105869	KIM FRANKS	\$0.00	\$0.00	\$227.13	LOCAL DISTRICT

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105870	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$1,233.03	NATURAL GAS
105871	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$4,889.15	MEDICAL/HEALTH SERVI
105872	THERESA GARRARD	\$0.00	\$0.00	\$191.48	LOCAL DISTRICT
105873	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$95.00	\$0.00	EQUIP REPAIR & MAINT
105874	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$300.50	\$0.00	PURCHASED FOOD
105875	JAIME OLIVER	\$0.00	\$110.20	\$0.00	LOCAL DISTRICT
105876	JONES MCLEOD, INC.	\$0.00	\$580.28	\$0.00	OTHER MAINT. & OPER.
105877	LESA EWING	\$0.00	\$43.70	\$0.00	LOCAL DISTRICT
105878	SCARBOROUGH DOOR & HARDWARE	\$0.00	\$300.00	\$0.00	OTHER MAINT. & OPER.
105879	UNIQUE APPAREL	\$0.00	\$1,303.00	\$0.00	ADVERTISING
105880	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,441.31	ELECTRICITY
105881	CAROLYNA WHITE	\$0.00	\$1,125.00	\$0.00	STAFF ED SERVICES
105882	CDI DALLAS LLC	\$112.50	\$0.00	\$0.00	NON-CAP INST EQUIP
105883	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
105884	FRANKLIN COUNTY COMMISSION	\$0.00	\$5,788.21	\$0.00	OTHER PROF SERVICES
105885	JAMIE JOHNSON	\$0.00	\$0.00	\$1,011.01	STUDENT EDUCATIONAL
105886	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
105887	KIM FRANKS	\$0.00	\$0.00	\$253.58	LOCAL DISTRICT
105888	LEWIS ELECTRIC	\$0.00	\$0.00	\$287.28	MAINTENANCE SUPPLIES
105889	Long Lewis	\$0.00	\$0.00	\$113.29	VEHICLE PARTS
105890	MICHELLE MARBUTT	\$0.00	\$0.00	\$75.90	LOCAL DISTRICT
105891	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$450.00	MEDICAL/HEALTH SERVI
105892	SANDRA COAN	\$217.26	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
105893	Southern Environmental Testing	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV
105894	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$100.21	MAINTENANCE SUPPLIES
105895	TATUM OIL INC	\$5,076.08	\$0.00	\$0.00	FUEL-DIESEL
105896	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$2,589.14	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
105897	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$51.64	MAINTENANCE SUPPLIES
105898	AMAZON CAPITAL SERVICES	\$0.00	\$214.81	\$0.00	STUDENT CLASSRM SUPP
105899	ARAMARK UNIFORM SERVICES	\$144.46	\$0.00	\$136.06	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
105900	BIG STAR	\$260.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105901	BLUETARP FINANCIAL	\$48.47	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
105902	BUTLER CONSTRUCTION COMPANY	\$0.00	\$0.00	\$217,971.60	BLDGS-CONSTRUCTED
105903	CDW GOVERNMENT, INC.	\$94.11	\$0.00	\$0.00	NON-CAP. COMP HRDWR
105904	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$544.00	FUEL-GASOLINE
105905	JT RAY COMPANY	\$0.00	\$262.84	\$170.58	EQUIP MAINT AGREEMTS;OTHER PURCHASED SERV;OFFICE SUPPLIES
105906	KIMBALL MIDWEST	\$133.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

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105907	NCS PEARSON, INC.	\$2,730.00	\$0.00	\$519.40	STUDENT CLASSRM SUPP; TESTING SUPPLIES
105908	O REILLY AUTOMOTIVE INC	\$214.15	\$0.00	\$610.09	MAINTENANCE SUPPLIES; VEHICLE PARTS
105909	OFFICE DEPOT	\$0.00	\$0.00	\$150.33	OFFICE SUPPLIES
105910	RALPH BRATCHER	\$550.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
105911	SHOALS OVERHEAD DOOR	\$473.90	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
105912	STERICYCLE INC	\$0.00	\$0.00	\$98.10	GARBAGE AND WASTE
105913	SUBURBAN PROPANE-7521	\$9,218.02	\$0.00	\$0.00	FUEL-OTHER
105914	TALLMAN CO	\$0.00	\$0.00	\$55.00	MAINTENANCE SUPPLIES
105915	THOMPSON GAS	\$0.00	\$0.00	\$1,608.16	PROPANE GAS
105916	VALLEY SCREENING INC.	\$345.00	\$0.00	\$0.00	DRUG TESTING SERV
105917	VULCAN INFORMATION	\$0.00	\$271.91	\$0.00	OTH NONINST SUPPLIES
105918	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
105919	WOODWIND & BRASSWIND	\$59.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105920	YOUNG WELDING SUPPLY INC	\$150.87	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
		\$257,620.09	\$372,559.41	\$406,999.43	