

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2024 - 07/31/2024

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
114501	LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$100.00	LEGAL FEES
114502	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$12,564.19	ASSOCIATION DUES
114503	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
114504	ANNA KATE BURKS	\$0.00	\$0.00	\$410.00	CLERICAL SERVICES
114505	AT&T MOBILITY	\$192.14	\$0.00	\$1,094.07	TELEPHONE
114506	BLACKBURN & SON LOGGING	\$3,952.00	\$0.00	\$0.00	OTHER PROPERTY SERV
114507	CDW GOVERNMENT, INC.	\$514.60	\$0.00	\$0.00	OTHER INST SUPPLIES
114508	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$280.00	EQUIP MAINT AGREEMTS
114509	COOKS MUSEUM OF NATURAL	\$0.00	\$1,332.00	\$0.00	OTHER PURCHASED SERV
114510	GREG HAMILTON	\$0.00	\$0.00	\$1,558.17	IN-STATE
114511	JOHNNY CLEVELAND	\$0.00	\$0.00	\$434.29	LOCAL DISTRICT
114512	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$152.98	LAND & BLDG REPAIR/M
114513	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$1,120.00	\$0.00	TESTING SUPPLIES
114514	PRO-CHEM, INC	\$339.80	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
114515	PUBLISHERS WAREHOUSE	\$24,520.00	\$0.00	\$0.00	TEXTBOOKS
114516	ROBOLINK, INC	\$734.97	\$0.00	\$0.00	STUDENT CLASSRM SUPP
114517	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,407.60	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
114518	SIERRA TERRELL	\$0.00	\$0.00	\$365.00	CLERICAL SERVICES
114519	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
114520	WESLEY C. THIGPEN	\$0.00	\$0.00	\$119.26	IN-STATE
114521	WM J REDMOND & SON, INC.	\$0.00	\$5,998.00	\$0.00	STUDENT CLASSRM SUPP
114522	WOOTEN CHIROPRACTIC	\$100.00	\$0.00	\$0.00	DRUG TESTING SERV
114523	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$1,378.76	ELECTRICITY
114524	BRIGHTSPEED	\$0.00	\$0.00	\$544.74	TELEPHONE
114525	DONIREA BLACKBURN	\$750.00	\$0.00	\$0.00	CUSTODIAL SERVICES
114526	FRANKLIN COUNTY COMMISSION	\$8,330.03	\$0.00	\$0.00	OTHER PURCHASED SERV
114527	HARRY MATTOX	\$2,083.33	\$0.00	\$0.00	STUDENT EDUCATIONAL
114528	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$350.00	LEGAL FEES
114529	NOREGON SYSTEMS, INC.	\$590.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
114530	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$473.00	OTHER PROPERTY SERV
114531	THE GOODMAN GROUP LLC	\$13,680.00	\$0.00	\$0.00	OTHER PURCHASED SERV
114532	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$820.49	WATER AND SEWAGE;NATURAL GAS
114533	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$996.69	WATER AND SEWAGE

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114534	AMERICAN PAPER & TWINE CO.	\$0.00	\$6,646.60	\$0.00	OTHER EQUIPMENT;PURCHASED FOOD
114535	APPLE INC	\$0.00	\$69.00	\$0.00	DATA PROCESSING SUPP
114536	FAYRENE MORGAN	\$0.00	\$16.08	\$0.00	LOCAL DISTRICT
114537	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$396.30	\$0.00	PURCHASED FOOD
114538	JADE KEETON	\$0.00	\$7,242.95	\$0.00	PURCHASED FOOD
114539	JESSICA SNOW	\$0.00	\$34.84	\$0.00	IN-STATE
114540	JOYCE MALONE	\$0.00	\$40.20	\$0.00	IN-STATE
114541	LADANA HALEY	\$0.00	\$34.84	\$0.00	IN-STATE
114542	LORA GRAVITT	\$0.00	\$56.28	\$0.00	LOCAL DISTRICT
114543	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
114544	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
114545	PURITY DAIRIES - MILK	\$0.00	\$2,129.77	\$0.00	PURCHASED FOOD
114546	RENEE FRETWELL	\$0.00	\$43.55	\$0.00	IN-STATE
114547	RHONDA WAGNON	\$0.00	\$46.90	\$0.00	IN-STATE
114548	ROBYNN BRAGWELL	\$0.00	\$560.12	\$0.00	LOCAL DISTRICT;IN-STATE
114549	SAMANTHA FRANKLIN	\$0.00	\$38.19	\$0.00	IN-STATE
114550	SAMS CLUB MC/SYNCB	\$0.00	\$3,280.89	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
114551	SARAH FRETWELL	\$0.00	\$18.09	\$0.00	LOCAL DISTRICT
114552	SOUTHERN FOOD SERVICE	\$0.00	\$5,257.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
114553	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
114554	TAMMY UPTAIN	\$0.00	\$37.52	\$0.00	IN-STATE
114555	TERESA MCGLAUGN	\$0.00	\$36.85	\$0.00	IN-STATE
114556	TONIA ABBOTT	\$0.00	\$44.22	\$0.00	IN-STATE
114557	TONY WELCH	\$0.00	\$4,400.00	\$0.00	LAND & BLDG REPAIR/M
114558	VICKIE CUMMINGS	\$0.00	\$14.74	\$0.00	LOCAL DISTRICT
114559	WENDY ERGLE	\$0.00	\$84.42	\$0.00	IN-STATE;LOCAL DISTRICT
114560	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$2,196.61	\$0.00	PURCHASED FOOD;FREIGHT AND SHIPPING
114561	A T & T	\$0.00	\$0.00	\$2,108.69	TELEPHONE
114562	AMERICAN ELECTRONIC SUPPLY	\$92.30	\$0.00	\$0.00	OTHER INST SUPPLIES
114563	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,984.37	OTHER EMPLOYEE BENEF
114564	BLUUM OF TEXAS, LLC	\$0.00	\$779.00	\$0.00	STUDENT CLASSRM SUPP
114565	CDW GOVERNMENT, INC.	\$151.71	\$2,147.92	\$0.00	NON-CAP. COMP HRDWR;OFFICE SUPPLIES;STUDENT CLASSRM SUPP
114566	COGNIA	\$0.00	\$0.00	\$12,000.00	ASSOCIATION DUES
114567	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,450.00	GARBAGE AND WASTE
114568	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$622.48	WATER AND SEWAGE
114569	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,362.63	ELECTRICITY
114570	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$220.43	LOCAL DISTRICT

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114571	JENNIFER COOK	\$1,637.45	\$0.00	\$0.00	OUT-OF-STATE
114572	MELISSA MCHENRY	\$2,186.91	\$0.00	\$0.00	OUT-OF-STATE
114573	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$1,273.42	GARBAGE AND WASTE;WATER AND SEWAGE
114574	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,371.60	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
114575	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$194.56	NATURAL GAS
114576	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$9,173.07	ELECTRICITY
114577	AMAZON CAPITAL SERVICES	\$0.00	\$23.96	\$0.00	STUDENT CLASSRM SUPP
114578	AMPLIFY EDUCATION, INC	\$6,546.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
114579	AMY HAMILTON	\$0.00	\$47.68	\$0.00	IN-STATE
114580	AUTOZONE	\$148.56	\$0.00	\$141.98	VEHICLE PARTS
114581	BAILEY WILKINSON	\$0.00	\$32.60	\$0.00	IN-STATE
114582	CHAROLETTE SHOTTS	\$0.00	\$108.91	\$0.00	IN-STATE
114583	CORPORATE BILLING, INC.	\$4,400.09	\$0.00	\$0.00	VEHICLE PARTS;JANITORIAL SUPPLIES
114584	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,057.79	ELECTRICITY
114585	GINA MEADOWS	\$0.00	\$67.70	\$0.00	IN-STATE
114586	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$628.33	MAINTENANCE SUPPLIES
114587	HANNAH WARHURST	\$0.00	\$360.00	\$0.00	OTHER PURCHASED SERV
114588	JESSICA GUZMAN	\$0.00	\$57.65	\$0.00	IN-STATE
114589	KIEL EQUIPMENT	\$0.00	\$0.00	\$182.30	OTHER MAINT. & OPER.
114590	LEWIS ELECTRIC	\$0.00	\$0.00	\$509.11	MAINTENANCE SUPPLIES
114591	LINDA MASSEY	\$0.00	\$81.55	\$0.00	IN-STATE
114592	LORENA HERNANDEZ	\$0.00	\$52.05	\$0.00	IN-STATE
114593	MIRTHA MACIAS DIEGO HALL	\$0.00	\$46.69	\$0.00	IN-STATE
114594	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$12.25	VEHICLE PARTS
114595	MURRAY S TIRE & ALIGNMENT	\$840.00	\$0.00	\$0.00	TIRES
114596	O REILLY AUTOMOTIVE INC	\$306.86	\$0.00	\$667.23	VEHICLE PARTS;OTH VEHICLE SUPPLIES
114597	PIGGLY WIGGLY	\$0.00	\$0.00	\$104.97	MAINTENANCE SUPPLIES
114598	ROCHESTER 100 INC.	\$0.00	\$1,062.00	\$0.00	STUDENT CLASSRM SUPP
114599	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$1,077.00	MAINTENANCE SUPPLIES
114600	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$104.55	MAINTENANCE SUPPLIES
114601	TALLMAN CO	\$0.00	\$0.00	\$1,989.19	MAINTENANCE SUPPLIES
114602	VESTIS	\$239.84	\$0.00	\$255.46	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
114603	BIG STAR	\$0.00	\$196.11	\$0.00	STAFF ED SERVICES
114604	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$50.00	REGISTRATION FEES
114605	ANNA KATE BURKS	\$0.00	\$0.00	\$210.00	CLERICAL SERVICES
114606	CLAS	\$0.00	\$0.00	\$324.00	ASSOCIATION DUES
114607	CYPRESS ELECTRIC	\$2,426.53	\$0.00	\$0.00	OTHER PROPERTY SERV
114608	EAGLE PRO, LLC	\$0.00	\$0.00	\$19,350.92	OTHER EQUIPMENT;MAINTENANCE SUPPLIES

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114609	EPS OPERATIONS, LLC	\$18,201.16	\$0.00	\$0.00	INSTRUCT. SOFTWARE
114610	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$550.00	ADVERTISING
114611	LISA BUTLER	\$0.00	\$200.00	\$0.00	OTHER PURCHASED SERV
114612	LISA GANN	\$0.00	\$403.07	\$0.00	IN-STATE
114613	MID-AMERICA ROOFING	\$0.00	\$0.00	\$48,929.00	BUILDING IMPROVEMENT
114614	MIMI WOOD	\$0.00	\$318.10	\$0.00	TESTING SUPPLIES
114615	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$193.33	NATURAL GAS
114616	SIERRA TERRELL	\$0.00	\$0.00	\$90.00	CLERICAL SERVICES
114617	SPORTSFIELD SPECIALTIES, INC	\$0.00	\$0.00	\$5,097.71	LAND & BLDG REPAIR/M
114618	THARPTOWN HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	STUDENT CLASSRM SUPP
114619	TIFFIN SUPPLY COMPANY	\$961.79	\$0.00	\$789.89	LAND & BLDG REPAIR/M;MAINTENANCE SUPPLIES
114620	TORREY LEWEY	\$0.00	\$0.00	\$800.00	MAINTENANCE SUPPLIES
114621	AMAZON CAPITAL SERVICES	\$0.00	\$868.63	\$0.00	STUDENT CLASSRM SUPP
114622	NICHOLS & WYLIE FENCE CO	\$18,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
114623	JACKS	\$0.00	\$0.00	\$40.08	OTHER PURCHASED SERV
114624	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$100.00	ASSOCIATION DUES
114625	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$32,502.86	ELECTRICITY
114626	ALABAMA SUPERCOMPUTER FUND	\$11,961.00	\$0.00	\$0.00	OTHER PURCHASED SERV
114627	BUTLER CONSTRUCTION COMPANY	\$0.00	\$550,774.67	\$0.00	BUILDING IMPROVEMENT
114628	CYNDI JAMES	\$0.00	\$0.00	\$37.20	OTHER OBJECTS
114629	CYPRESS ELECTRIC	\$6,513.84	\$0.00	\$0.00	OTHER PROPERTY SERV
114630	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$2,503.05	EQUIP REPAIR & MAINT;OTHER PROPERTY SERV
114631	GUMDROP BOOKS	\$693.14	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
114632	JT RAY COMPANY	\$0.00	\$0.00	\$448.77	OFFICE SUPPLIES;OTHER PURCHASED SERV
114633	KACEY JOHNSTON	\$0.00	\$0.00	\$1,684.81	IN-STATE
114634	OFFICE DEPOT	\$0.00	\$0.00	\$127.72	OFFICE SUPPLIES
114635	TERRY WELBORN	\$0.00	\$0.00	\$1,876.26	IN-STATE
114636	VULCAN MATERIALS, LP	\$661.63	\$0.00	\$0.00	OTHER PURCHASED SERV
114637	ALABAMA HAMS LLC	\$0.00	\$637.98	\$0.00	OTH TRAVEL AND TRNG
114638	APPLE INC	\$0.00	\$899.00	\$0.00	OTHER NONCAP EQUIPMT
114639	FRANKLIN CO BD OF EDUCATION	\$0.00	\$40,341.75	\$0.00	INDIRECT COSTS
114640	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
114641	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
114642	MID-AMERICA ROOFING	\$0.00	\$350.00	\$0.00	LAND & BLDG REPAIR/M
114643	PARTS TOWN, LLC	\$0.00	\$1,046.31	\$0.00	OTHER MAINT. & OPER.;FREIGHT AND SHIPPING;OTHER GEN SUPPLIES
114644	POSTMASTER	\$0.00	\$100.00	\$0.00	POSTAGE
114645	WILLIAMS ELECTRIC & LINE	\$0.00	\$9,885.90	\$0.00	OTHER PURCHASED SERV

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114646	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$195.00	REGISTRATION FEES
114647	AMERICAN PAPER & TWINE CO.	\$0.00	\$428.00	\$0.00	PARENT INST SUPPLIES
114648	AT&T	\$0.00	\$0.00	\$1.36	TELEPHONE
114649	CAPITAL ONE	\$0.00	\$197.30	\$0.00	STUDENT CLASSRM SUPP
114650	CASSIDY KUYKENDALL	\$0.00	\$450.00	\$0.00	OTHER PURCHASED SERV
114651	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$280.00	EQUIP MAINT AGREEMTS
114652	CHONDRA RUSSELL	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
114653	CYNDI JAMES	\$0.00	\$0.00	\$200.00	OTHER OBJECTS
114654	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
114655	CLEVER INC	\$5,962.20	\$0.00	\$0.00	SOFTWARE MAINT AGREE
114656	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,248.00	OTHER PROPERTY SERV
114657	DUSTAN KING	\$0.00	\$378.65	\$0.00	STAFF ED SERVICES
114658	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$1,105.00	\$0.00	TESTING SUPPLIES
114659	HANNA DEATON	\$0.00	\$400.00	\$0.00	OTHER PURCHASED SERV
114660	INTRA-CORE TECHNOLOGIES INC	\$69,823.62	\$0.00	\$0.00	COMPUTER HARDWARE
114661	ITEM INC	\$0.00	\$535.50	\$0.00	PARENT INST SUPPLIES
114662	JACKS	\$0.00	\$0.00	\$420.84	OTHER PURCHASED SERV
114663	JAYDEN VANDIVER	\$0.00	\$397.50	\$0.00	OTHER PURCHASED SERV
114664	KEYLEE ALLISON	\$0.00	\$1,708.37	\$0.00	STAFF ED SERVICES
114665	LEARNING WITHOUT TEARS	\$14,571.90	\$0.00	\$0.00	INSTRUCT. SOFTWARE
114666	STEVE WATTS	\$0.00	\$1,893.26	\$0.00	STAFF ED SERVICES
114667	TATUM OIL INC	\$1,206.40	\$0.00	\$0.00	OIL AND LUBRICANTS
114668	TD WASH INC	\$3,360.00	\$0.00	\$0.00	OTHER PURCHASED SERV
114669	ZADIE COOPER	\$0.00	\$160.00	\$0.00	OTHER PURCHASED SERV
114670	BRIGHTSPEED	\$0.00	\$0.00	\$546.13	TELEPHONE
114671	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,396.62	FUEL-GASOLINE
114672	DONIREA BLACKBURN	\$0.00	\$0.00	\$160.45	JANITORIAL SUPPLIES
114673	EAST FRANKLIN JR. HIGH SCHOOL	\$2,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
114674	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$832.61	\$0.00	STAFF ED SERVICES
114675	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$11,430.18	ELECTRICITY
114676	JAIME OLIVER	\$0.00	\$1,269.00	\$0.00	STAFF ED SERVICES
114677	JIMMY SHAW	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
114678	JOHNNY CLEVELAND	\$0.00	\$0.00	\$363.14	LOCAL DISTRICT
114679	JONATHAN KING	\$0.00	\$638.86	\$0.00	IN-STATE
114680	LEANN TRAPP	\$316.89	\$0.00	\$0.00	STAFF ED SERVICES
114681	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$300.00	LEGAL FEES
114682	OFFICE PRIDE	\$5,950.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
114683	ONE 4 CUSTOM GRAPHICS	\$2,215.00	\$0.00	\$0.00	NON-CAP FURN & FIXT

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114684	PAT COCHRAN	\$0.00	\$0.00	\$1,514.70	IN-STATE
114685	POSITIVE PROMOTIONS INC	\$0.00	\$631.31	\$0.00	PARENT INST SUPPLIES
114686	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,509.12	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
114687	STEVE MILLER	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
114688	SUBURBAN PROPANE-7521	\$1,726.18	\$0.00	\$0.00	FUEL-OTHER
114689	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
		\$239,027.87	\$666,080.55	\$241,064.12	