

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2023 - 06/30/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
112059	A-OK HEATING & COOLING	\$0.00	\$0.00	\$80.00	OTHER MAINT. & OPER.
112060	AMAZON CAPITAL SERVICES	\$0.00	\$1,458.55	\$0.00	STUDENT CLASSRM SUPP
112061	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
112062	ASHLEY CROSBY	\$0.00	\$2,151.75	\$0.00	OTHER PURCHASED SERV
112063	AT&T	\$0.00	\$0.00	\$1.32	TELEPHONE
112064	CDW GOVERNMENT, INC.	\$0.00	\$2,032.48	\$0.00	NON-CAP. COMP HRDWR;NON-CAP INST EQUIP
112065	FRANKLIN CO CAREER/TECH CENTER	\$3,332.71	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112066	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$6,737.82	ELECTRICITY
112067	GLOBAL TECHNOLOGIES SIMULATORS	\$900.00	\$0.00	\$35.00	STUDENT CLASSRM SUPP
112068	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$385.00	OTHER MAINT. & OPER.
112069	LORI HARDIN	\$0.00	\$483.20	\$0.00	STAFF ED SERVICES
112070	OFFICE DEPOT	\$0.00	\$0.00	\$424.69	STUDENT CLASSRM SUPP
112071	RALPH BRATCHER	\$0.00	\$0.00	\$1,900.00	OTHER MAINT. & OPER.
112072	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,611.68	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
112073	THOMPSON GAS	\$0.00	\$0.00	\$1,161.84	PROPANE GAS
112074	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
112075	YOUNG WELDING SUPPLY INC	\$0.00	\$0.00	\$266.75	STUDENT CLASSRM SUPP
112076	A T & T	\$0.00	\$0.00	\$1,755.34	TELEPHONE
112077	AT&T MOBILITY	\$192.20	\$0.00	\$1,043.82	TELEPHONE
112078	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$639.19	INSURANCE SERVICES
112079	BRIGHTSPEED	\$0.00	\$0.00	\$530.42	TELEPHONE
112080	CAROLYNA WHITE	\$0.00	\$765.00	\$0.00	STAFF ED SERVICES
112081	CDW GOVERNMENT, INC.	\$296.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112082	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
112083	DONIREA BLACKBURN	\$0.00	\$0.00	\$105.59	JANITORIAL SUPPLIES
112084	FARMERS WAREHOUSE	\$0.00	\$0.00	\$18.48	MAINTENANCE SUPPLIES
112085	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$298.64	MAINTENANCE SUPPLIES
112086	LEWIS ELECTRIC	\$0.00	\$0.00	\$731.96	MAINTENANCE SUPPLIES
112087	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$148.52	LAND & BLDG REPAIR/M
112088	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$390.00	TIRES
112089	O REILLY AUTOMOTIVE INC	\$251.87	\$0.00	\$335.64	VEHICLE PARTS
112090	POSTMASTER	\$0.00	\$0.00	\$178.00	POSTAGE
112091	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV

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112092	ROBOLINK, INC	\$0.00	\$3,753.99	\$0.00	STUDENT CLASSRM SUPP
112093	RODNEY ALEXANDER	\$0.00	\$0.00	\$150.00	TUITION/INDIVIDUALS
112094	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$96.86	MAINTENANCE SUPPLIES
112095	SCOTT SEPTIC TANK	\$0.00	\$0.00	\$1,200.00	OTHER MAINT. & OPER.
112096	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
112097	TALLMAN CO	\$0.00	\$0.00	\$210.46	MAINTENANCE SUPPLIES
112098	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$9,686.12	MAINTENANCE SUPPLIES
112099	TN VALLEY MEDIA	\$0.00	\$0.00	\$103.00	ADVERTISING
112100	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$47.98	MAINTENANCE SUPPLIES
112101	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$976.32	WATER AND SEWAGE;NATURAL GAS
112102	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$844.35	WATER AND SEWAGE
112103	APPLE INC	\$0.00	\$2,398.00	\$0.00	NON-CAP. COMP HRDWR
112104	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,716.80	OTHER EMPLOYEE BENEF
112105	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$2,192.00	MAINTENANCE SUPPLIES
112106	CDW GOVERNMENT, INC.	\$2,133.91	\$0.00	\$0.00	NON-CAP INST EQUIP
112107	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,315.64	WATER AND SEWAGE
112108	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,391.40	ELECTRICITY
112109	GREG HAMILTON	\$0.00	\$0.00	\$2,835.37	IN-STATE
112110	OFFICE DEPOT	\$114.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112111	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,258.94	WATER AND SEWAGE;GARBAGE AND WASTE
112112	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,493.78	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
112113	RED BAY WATER PARK	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
112114	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$473.00	OTHER PROPERTY SERV
112115	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
112116	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
112117	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$2,618.26	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
112118	DEBRA SPILLERS	\$108.73	\$0.00	\$0.00	LOCAL DISTRICT
112120	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$136.24	LOCAL DISTRICT
112121	PAM OZBIRN	\$346.50	\$0.00	\$0.00	LOCAL DISTRICT
112122	AMERICAN PAPER & TWINE CO.	\$0.00	\$6,025.12	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OFFICE SUPPLIES
112123	AMY COCHRAN	\$0.00	\$40.61	\$0.00	IN-STATE
112124	CDW GOVERNMENT, INC.	\$0.00	\$348.36	\$0.00	OFFICE SUPPLIES
112125	CYNTHIA DOBBS	\$0.00	\$262.00	\$0.00	LOCAL DISTRICT
112126	FILTER PRO USA	\$0.00	\$510.94	\$0.00	FOOD SERV SUPPLIES
112127	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,738.87	\$0.00	PURCHASED FOOD
112128	JADE KEETON	\$0.00	\$12,705.90	\$0.00	PURCHASED FOOD
112129	KRISTI GARGIS	\$0.00	\$148.03	\$0.00	IN-STATE;LOCAL DISTRICT

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112130	LORA GRAVITT	\$0.00	\$132.97	\$0.00	LOCAL DISTRICT
112131	LOWES CREDIT SERVICES	\$0.00	\$2,708.02	\$0.00	OTHER GEN SUPPLIES;NON-CAP FURN & FIXT
112132	MARTI PAGE	\$0.00	\$10.48	\$0.00	LOCAL DISTRICT
112133	MURFREESBORO PURE MILK CO, INC	\$0.00	\$47.52	\$0.00	PURCHASED FOOD
112134	OSBORN FOODSERVICE	\$0.00	\$28,092.44	\$0.00	PURCHASED FOOD
112135	PACIFIC FIRE SERVICES	\$0.00	\$1,800.00	\$0.00	EQUIP REPAIR & MAINT
112136	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
112137	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
112138	PURITY DAIRIES - MILK	\$0.00	\$9,546.03	\$0.00	PURCHASED FOOD
112139	RENEE FRETWELL	\$0.00	\$70.74	\$0.00	LOCAL DISTRICT;IN-STATE
112140	RHONDA WAGNON	\$0.00	\$44.54	\$0.00	LOCAL DISTRICT
112141	ROBYNN BRAGWELL	\$0.00	\$157.77	\$0.00	IN-STATE
112142	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$171.00	\$0.00	REGISTRATION FEES
112143	SHERRY COLLINS	\$0.00	\$41.92	\$0.00	IN-STATE
112144	TABITHA FROST	\$0.00	\$209.60	\$0.00	LOCAL DISTRICT
112145	TIFFIN SUPPLY COMPANY	\$0.00	\$328.85	\$0.00	OTHER MAINT. & OPER.
112146	UNIQUE APPAREL	\$0.00	\$601.00	\$0.00	ADVERTISING
112147	WENDY ERGLE	\$0.00	\$72.05	\$0.00	IN-STATE;LOCAL DISTRICT
112148	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$65,641.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
112149	EAGLE GOLF	\$0.00	\$0.00	\$95,626.17	LAND IMPROVEMENT
112150	RED BAY WATER PARK	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
112151	ABIGAIL FAITH BELL	\$0.00	\$25.00	\$0.00	OTHER PURCHASED SERV
112152	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,691.28	ELECTRICITY
112153	ARAMARK UNIFORM SERVICES	\$217.79	\$0.00	\$308.81	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
112154	AUTOZONE	\$584.64	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
112155	BARBARA HILLMAN	\$0.00	\$300.00	\$0.00	OTHER PURCHASED SERV
112156	CORPORATE BILLING, INC.	\$4,425.05	\$0.00	\$0.00	VEHICLE PARTS
112157	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,644.93	IN-STATE
112158	FILTER PRO USA	\$0.00	\$0.00	\$133.36	MAINTENANCE SUPPLIES
112159	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,300.00	GARBAGE AND WASTE
112160	JACKSON CLARK	\$0.00	\$100.00	\$0.00	OTHER PURCHASED SERV
112161	KAYLA HUDSON	\$0.00	\$600.00	\$0.00	OTHER PROF SERVICES
112162	KENDRA TYRA MELECIO	\$0.00	\$450.00	\$0.00	OTHER PROF SERVICES
112163	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$372.96	NATURAL GAS
112164	OFFICE DEPOT	\$0.00	\$0.00	\$115.51	OFFICE SUPPLIES
112165	PAUL HUMPHRES	\$580.86	\$0.00	\$0.00	IN-STATE
112166	PERMA BOUND	\$3,439.95	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS

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112167	RED BAY WATER PARK	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
112168	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$758.32	NATURAL GAS
112169	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
112170	SUBURBAN PROPANE-7521	\$2,777.11	\$0.00	\$0.00	PROPANE GAS
112171	TUPELO BUFFALO PARK AND ZOO	\$0.00	\$0.00	\$600.00	OTHER PURCHASED SERV
112172	TUSCUMBIA RAILWAY CO. INC.	\$0.00	\$0.00	\$160.00	OTHER PURCHASED SERV
112173	CDW GOVERNMENT, INC.	\$503.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112174	CHASE CLEVELAND	\$0.00	\$0.00	\$740.50	IN-STATE
112175	CYNDI JAMES	\$0.00	\$0.00	\$8.13	POSTAGE
112176	CLEAR WINDS TECHNOLOGIES	\$6,709.50	\$38,039.10	\$0.00	NON-CAP. COMP HRDWR
112177	GREEN S SEPTIC SERVICE	\$0.00	\$0.00	\$5,500.00	OTHER PROPERTY SERV
112178	OFFICE DEPOT	\$868.25	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112179	PRINTERS & STATIONERS INC	\$0.00	\$0.00	\$32.50	OFFICE SUPPLIES
112180	RED BAY WATER PARK	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
112181	AMAZON CAPITAL SERVICES	\$3,156.00	\$0.00	\$0.00	NON-CAP INST EQUIP
112182	AMC CLASSIC THEATRE	\$0.00	\$0.00	\$885.00	OTHER PURCHASED SERV
112183	BIRMINGHAM ZOO	\$0.00	\$911.50	\$0.00	OTHER PURCHASED SERV
112184	BLUE BOYS, LLC	\$0.00	\$86.49	\$0.00	OTH NONINST SUPPLIES
112185	CDW GOVERNMENT, INC.	\$25.44	\$0.00	\$0.00	NON-CAP INST EQUIP
112186	CLEAR WINDS TECHNOLOGIES	\$10,247.30	\$0.00	\$0.00	NON-CAP. COMP HRDWR
112187	EAGLE GOLF	\$0.00	\$0.00	\$131,548.40	LAND IMPROVEMENT
112188	KIMBALL MIDWEST	\$16.66	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
112189	OFFICE DEPOT	\$552.51	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112190	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$444.01	FUEL-GASOLINE
112191	RUSSELLVILLE SKATELAND	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
112192	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$7,363.75	OTHER PURCHASED SERV
112193	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$23,578.67	ELECTRICITY
112194	AMAZON CAPITAL SERVICES	\$0.00	\$1,306.35	\$0.00	STUDENT CLASSRM SUPP
112195	APPLE INC	\$0.00	\$1,199.00	\$0.00	NON-CAP. COMP HRDWR
112196	ASHLEY GRIMES	\$0.00	\$0.00	\$248.90	LOCAL DISTRICT
112197	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
112198	FRANKLIN COUNTY COMMISSION	\$3,333.34	\$4,669.78	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
112199	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$559.28	ELECTRICITY
112200	GRAPH X APPAREL	\$0.00	\$927.68	\$0.00	OTHER PURCHASED SERV
112201	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
112202	OFFICE DEPOT	\$0.00	\$475.50	\$0.00	PARENT INST SUPPLIES
112203	RED BAY WATER PARK	\$0.00	\$0.00	\$85.00	OTHER PURCHASED SERV
112204	AAA SEPTIC TANK SERVICE	\$0.00	\$2,000.00	\$0.00	OTHER PROPERTY SERV

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112205	D & A ENTERPRISE	\$0.00	\$1,300.00	\$0.00	FOOD SERVICES
112206	LAUDERDALE CO. BOARD OF EDUCA.	\$0.00	\$2,124.00	\$0.00	ADVERTISING
112207	LEWIS ELECTRIC	\$0.00	\$116.06	\$0.00	OTHER MAINT. & OPER.
112208	LUCINDA BARNES	\$0.00	\$124.45	\$0.00	IN-STATE
112209	MPE SERVICES-RUSSELLVILLE	\$0.00	\$4,424.30	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
112210	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$547.70	\$0.00	DATA PROCESSING SUPP;NON-CAP FURN & FIXT;FREIGHT AND SHIPPING
112211	ROBYNN BRAGWELL	\$0.00	\$586.97	\$0.00	IN-STATE;LOCAL DISTRICT
112212	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$488.00	\$0.00	ASSOCIATION DUES
112213	SHERRY COLLINS	\$0.00	\$70.74	\$0.00	IN-STATE
112214	SHOALS MPE, LLC	\$0.00	\$2,318.87	\$0.00	EQUIP REPAIR & MAINT
112215	WALMART PAYMENTS	\$0.00	\$35.90	\$0.00	OTHER GEN SUPPLIES
112216	EAGLE GOLF	\$0.00	\$0.00	\$500,964.53	LAND IMPROVEMENT
112217	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,199.31	ELECTRICITY
112218	JT RAY COMPANY	\$0.00	\$0.00	\$514.02	OFFICE SUPPLIES;OTHER PURCHASED SERV
112219	ALEAH HARRIS	\$835.69	\$0.00	\$181.87	STUDENT CLASSRM SUPP
112220	APPLE INC	\$0.00	\$0.00	\$388.00	STUDENT CLASSRM SUPP
112221	CARDINAL DRIVE IN	\$0.00	\$0.00	\$112.40	OTHER PURCHASED SERV
112222	CICI S PIZZA	\$0.00	\$0.00	\$190.20	OTHER PURCHASED SERV
112223	DIXIE THEATER	\$0.00	\$0.00	\$288.00	OTHER PURCHASED SERV
112224	GOFAR USA PARK, INC	\$0.00	\$828.00	\$0.00	OTHER PURCHASED SERV
112225	HALEYVILLE POOL	\$0.00	\$0.00	\$144.00	OTHER PURCHASED SERV
112226	HELEN KELLER BIRTHPLACE	\$0.00	\$475.00	\$0.00	OTHER PURCHASED SERV
112227	JOHNNY CLEVELAND	\$0.00	\$0.00	\$245.63	LOCAL DISTRICT
112228	KEN S SEWING CENTER	\$1,197.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112229	LAUDERDALE LANES	\$0.00	\$0.00	\$154.00	OTHER PURCHASED SERV
112230	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$367.50	LEGAL FEES
112231	MICHELLE WASHINGTON	\$0.00	\$51.25	\$0.00	OTHER PURCHASED SERV
112232	RED BAY WATER PARK	\$0.00	\$0.00	\$260.00	OTHER PURCHASED SERV
112233	SANDRA COAN	\$387.10	\$0.00	\$0.00	LOCAL DISTRICT
112234	SIGN LANGUAGE INTERPRETING	\$2,993.52	\$0.00	\$0.00	OTHER PROF SERVICES
112235	WILLIAM V. MACGILL & CO.	\$0.00	\$0.00	\$613.33	OTH NONINST SUPPLIES
112236	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
112237	WORLDPOINT ECC, INC	\$530.39	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112238	YOGURT MOUNTAIN	\$0.00	\$0.00	\$119.80	OTHER PURCHASED SERV
112239	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$419.00	OFFICE SUPPLIES
112240	AT&T	\$0.00	\$0.00	\$1.32	TELEPHONE
112241	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS

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112242	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$2,267.54	FUEL-GASOLINE;FUEL-DIESEL
112243	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,392.14	ELECTRICITY
112244	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$1,175.00	OTHER PROPERTY SERV
112245	KNOX PEST CONTROL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
112246	MIMI WOOD	\$298.54	\$0.00	\$0.00	STUDENT CLASSRM SUPP
112247	NOREGON SYSTEMS, INC.	\$1,300.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
112248	OFFICE DEPOT	\$0.00	\$0.00	\$192.06	OFFICE SUPPLIES
112249	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$325.00	MEDICAL/HEALTH SERVI
112250	ALABAMA POWER COMPANY	\$0.00	\$570.70	\$0.00	OTHER NONCAP EQUIPMT
112251	ARAMARK UNIFORM SERVICES	\$169.35	\$0.00	\$263.11	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
112252	CAROLYNA WHITE	\$0.00	\$1,402.50	\$0.00	OTHER PROF SERVICES
112253	JACKIE MCDUFFA CONTRACTOR	\$0.00	\$0.00	\$16,805.00	OTHER MAINT. & OPER.
		\$53,006.55	\$211,507.25	\$909,837.44	