

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2019 - 11/30/2019

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103346	AT&T	\$0.00	\$0.00	\$1.28	TELEPHONE
103347	AT&T MOBILITY	\$177.68	\$0.00	\$488.62	TELEPHONE
103348	BURTON BUILDERS, INC	\$38,702.25	\$0.00	\$0.00	BLDGS-CONSTRUCTED
103349	CENTURYLINK	\$0.00	\$0.00	\$365.26	TELEPHONE
103350	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$7,066.75	ELECTRICITY
103351	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$817.69	EQUIP MAINT AGREEMTS
103352	Jamie Johnson	\$0.00	\$0.00	\$1,399.86	STUDENT EDUCATIONAL
103353	MCKEE & ASSOCIATES	\$2,210.68	\$0.00	\$45,289.12	BLDGS-CONSTRUCTED
103354	MICHELL LANE	\$0.00	\$0.00	\$723.59	IN-STATE
103355	RUSSELLVILLE DEPT OF UTILITIES	\$265.59	\$0.00	\$1,081.46	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
103356	SHERRI STANCIL	\$0.00	\$0.00	\$549.92	IN-STATE
103357	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$297.93	LEASES
103358	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
103359	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$734.38	WATER AND SEWAGE;NATURAL GAS
103360	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$917.70	WATER AND SEWAGE
103361	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$4,139.06	LEASES
103362	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$1,950.40	AUDITING
103363	BUILDING SPECIALTIES CO. INC.	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
103364	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$115.00	EQUIP MAINT AGREEMTS
103365	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$987.51	IN-STATE
103366	CYPRESS ELECTRIC	\$0.00	\$0.00	\$406.87	LAND & BLDG REPAIR/M
103367	DEBRA SPILLERS	\$0.00	\$0.00	\$634.01	LOCAL DISTRICT
103368	DONIREA BLACKBURN	\$0.00	\$0.00	\$61.60	JANITORIAL SUPPLIES
103369	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,681.30	MEDICAL/HEALTH SERVI
103370	FIRE EXTINGUISHER SERVICE, INC	\$120.00	\$0.00	\$1,485.00	EQUIP REPAIR & MAINT
103371	Global Fire Sprinklers	\$0.00	\$0.00	\$225.00	LAND & BLDG REPAIR/M
103372	Greens Dependable Hardware	\$0.00	\$0.00	\$230.58	MAINTENANCE SUPPLIES
103373	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$1,300.00	SOFTWARE MAINT AGREE
103374	HEATHER M. FOWLER	\$140.50	\$0.00	\$0.00	IN-STATE
103375	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$62.37	MAINTENANCE SUPPLIES
103376	HOMETOWN COMFORT	\$0.00	\$0.00	\$110.00	LAND & BLDG REPAIR/M
103377	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$45.24	LOCAL DISTRICT
103378	KAY JAY SERVICES	\$1,514.84	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103379	LEWIS ELECTRIC	\$0.00	\$0.00	\$894.06	MAINTENANCE SUPPLIES
103380	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$499.72	LAND & BLDG REPAIR/M
103381	M & W SALES INC.	\$0.00	\$0.00	\$230.34	MAINTENANCE SUPPLIES
103382	MID-AMERICA ROOFING	\$0.00	\$0.00	\$942.50	LAND & BLDG REPAIR/M
103383	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
103384	PAM OZBIRN	\$914.43	\$0.00	\$0.00	LOCAL DISTRICT
103385	PAMELA TONYA BOSTICK	\$29.48	\$0.00	\$0.00	IN-STATE
103386	PHONAK, LLC.	\$0.00	\$0.00	\$2,481.99	NON-CAP INST EQUIP
103387	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
103388	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$39.60	MAINTENANCE SUPPLIES
103389	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$60.10	MAINTENANCE SUPPLIES
103390	SANDRA COAN	\$0.00	\$0.00	\$487.59	LOCAL DISTRICT
103391	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$397.00	REGISTRATION FEES
103392	SCOTT SEPTIC TANK	\$0.00	\$0.00	\$595.00	LAND & BLDG REPAIR/M
103393	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$129.00	MAINTENANCE SUPPLIES
103394	SUBURBAN PROPANE-7521	\$2,825.22	\$0.00	\$0.00	FUEL-OTHER
103395	SUSAN HARGETT	\$0.00	\$1,533.95	\$0.00	IN-STATE
103396	TALLMAN CO	\$0.00	\$0.00	\$737.83	MAINTENANCE SUPPLIES
103397	TARA JAMES GREENHILL	\$1,750.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
103398	TATUM OIL INC	\$7,531.52	\$0.00	\$0.00	FUEL-DIESEL,OIL AND LUBRICANTS
103399	TIFFIN SUPPLY COMPANY	\$165.00	\$0.00	\$993.22	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
103400	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$62.20	MAINTENANCE SUPPLIES
103401	UNITY SCHOOL BUS PARTS	\$108.00	\$0.00	\$0.00	VEHICLE PARTS
103402	WESLEY C. THIGPEN	\$0.00	\$0.00	\$142.68	IN-STATE
103403	TRACTOR SUPPLY CREDIT PLAN	\$0.00	\$293.93	\$0.00	OTHER MAINT. & OPER.
103404	AAA SEPTIC TANK SERVICE	\$0.00	\$1,050.00	\$0.00	LAND & BLDG REPAIR/M
103405	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$576.53	\$0.00	EQUIP REPAIR & MAINT
103406	CYNTHIA DOBBS	\$0.00	\$139.20	\$0.00	LOCAL DISTRICT
103407	ECOLAB INC.	\$0.00	\$179.07	\$0.00	FOOD SERV SUPPLIES
103408	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$900.00	\$0.00	EQUIP REPAIR & MAINT
103409	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,616.39	\$0.00	PURCHASED FOOD
103410	HARDIN HEATING AND COOLING INC	\$0.00	\$65.00	\$0.00	EQUIP REPAIR & MAINT
103411	Hotel & Restaurant Supply	\$0.00	\$31.79	\$0.00	FOOD SERV SUPPLIES
103412	KATHY SMITH	\$0.00	\$71.34	\$0.00	LOCAL DISTRICT
103413	KRISTI GARGIS	\$0.00	\$250.56	\$0.00	LOCAL DISTRICT
103414	MARTI PAGE	\$0.00	\$8.70	\$0.00	LOCAL DISTRICT
103415	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$1,558.24	\$0.00	OFFICE SUPPLIES
103416	OK PRODUCE	\$0.00	\$12,819.15	\$0.00	PURCHASED FOOD

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103417	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
103418	PURITY DAIRIES - ICE CREAM	\$0.00	\$1,816.99	\$0.00	PURCHASED FOOD
103419	PURITY DAIRIES - MILK	\$0.00	\$17,060.33	\$0.00	PURCHASED FOOD
103420	ROBYNN BRAGWELL	\$0.00	\$173.42	\$0.00	IN-STATE
103421	SHERRY COLLINS	\$0.00	\$142.68	\$0.00	LOCAL DISTRICT
103422	TALLMAN CO	\$0.00	\$81.87	\$0.00	OTHER MAINT. & OPER.
103424	WALMART PAYMENTS	\$0.00	\$108.89	\$0.00	FOOD SERV SUPPLIES
103425	WENDY ERGLE	\$0.00	\$301.60	\$0.00	LOCAL DISTRICT
103426	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$117,983.84	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
103427	A T & T	\$0.00	\$0.00	\$666.24	TELEPHONE
103428	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,331.93	ELECTRICITY
103429	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$90.00	LAND & BLDG REPAIR/M
103430	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,825.00	GARBAGE AND WASTE
103431	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$923.32	WATER AND SEWAGE
103432	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$18,633.30	ELECTRICITY
103433	Frosty Inn	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
103434	HOLLY MONTGOMERY	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103435	LAURA GUIDRY	\$105.22	\$0.00	\$0.00	STAFF ED SERVICES
103436	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$276.02	NATURAL GAS
103437	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,600.52	WATER AND SEWAGE;GARBAGE AND WASTE
103438	RACHEL HAMMOND	\$89.32	\$0.00	\$0.00	STAFF ED SERVICES
103439	RED BAY RENTALS LLC	\$0.00	\$0.00	\$40.00	RENTAL-LAND & BLDG
103440	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,516.26	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
103441	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$415.22	NATURAL GAS
103442	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$6,127.13	OTHER EMPLOYEE BENEF
103443	PEEHIP	\$800.00	\$0.00	\$0.00	STATE INSURANCE
103444	UNA BUSINESS OFFICE	\$0.00	\$0.00	\$3,576.00	OTHER OBJECTS
103445	NORTH ALABAMA CHEMICAL	\$0.00	\$111.60	\$0.00	OTHER MAINT. & OPER.
103446	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	WATER AND SEWAGE
103448	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$19,147.86	ELECTRICITY
103449	BEAR CREEK PROPANE GAS	\$0.00	\$0.00	\$197.89	PROPANE GAS
103450	CANDI FULLER	\$122.77	\$0.00	\$0.00	STAFF ED SERVICES
103451	CAROLYNA WHITE	\$0.00	\$997.50	\$0.00	STAFF ED SERVICES
103452	CATHY JARNIGAN	\$165.15	\$0.00	\$0.00	STAFF ED SERVICES
103453	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,003.50	OTHER PROPERTY SERV
103454	DOLLAR GENERAL REGIONS 410526	\$0.00	\$0.00	\$161.40	JANITORIAL SUPPLIES
103455	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103456	FILTER PRO USA	\$0.00	\$0.00	\$1,772.00	MAINTENANCE SUPPLIES
103457	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$106.05	OPERAT TRANSFERS OUT
103458	FRANKLIN COUNTY COMMISSION	\$2,000.00	\$3,297.74	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
103459	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$18,363.84	ELECTRICITY
103460	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$0.00	\$436.50	TESTING SUPPLIES
103461	HEATHER DARRACOTT	\$287.62	\$0.00	\$0.00	IN-STATE;REGISTRATION FEES
103462	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
103463	KENNETH DOBBS	\$0.00	\$0.00	\$785.30	IN-STATE;LOCAL DISTRICT
103464	KIM FRANKS	\$0.00	\$0.00	\$367.72	LOCAL DISTRICT
103465	KRISTIE THORN	\$0.00	\$308.24	\$0.00	IN-STATE
103466	NCS PEARSON, INC.	\$0.00	\$0.00	\$431.73	TESTING SUPPLIES
103467	OH SEW BLESSED, LLC	\$200.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
103468	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$662.50	MEDICAL/HEALTH SERVI
103469	SHEA MILLER	\$543.50	\$0.00	\$0.00	IN-STATE
103470	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
103471	SUBURBAN PROPANE-7521	\$3,892.14	\$0.00	\$0.00	FUEL-OTHER
103472	TEACHER SYNERGY, LLC	\$0.00	\$0.00	\$391.59	STUDENT CLASSRM SUPP
103473	TIM BURKS	\$0.00	\$0.00	\$95.12	LOCAL DISTRICT
103474	ALA SCHOOL NUTRITION ASSOC	\$0.00	\$175.00	\$0.00	REGISTRATION FEES
103475	AMANDA WELBORN	\$0.00	\$84.10	\$0.00	LOCAL DISTRICT
103476	Auto-Chlor Services, LLC	\$0.00	\$579.90	\$0.00	FOOD SERV SUPPLIES
103477	FAYRENE MORGAN	\$0.00	\$15.08	\$0.00	LOCAL DISTRICT
103478	FILTER PRO USA	\$0.00	\$327.64	\$0.00	FOOD SERV SUPPLIES
103479	LADANA HALEY	\$0.00	\$22.04	\$0.00	LOCAL DISTRICT
103480	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$6.64	\$0.00	PURCHASED FOOD
103481	PIGGLY WIGGLY	\$0.00	\$4.83	\$0.00	PURCHASED FOOD
103482	RENEE FRETWELL	\$0.00	\$82.36	\$0.00	LOCAL DISTRICT
103483	ROBYNN BRAGWELL	\$0.00	\$679.21	\$0.00	IN-STATE
103484	VICKIE CUMMINGS	\$0.00	\$4.06	\$0.00	LOCAL DISTRICT
103485	ANN SCOTT	\$0.00	\$0.00	\$80.04	LOCAL DISTRICT
103486	AUTOZONE	\$269.98	\$0.00	\$0.00	VEHICLE PARTS
103487	BARRY LASTER	\$0.00	\$0.00	\$63.80	LOCAL DISTRICT
103488	CORPORATE BILLING, INC.	\$258.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103489	DONIREA BLACKBURN	\$0.00	\$0.00	\$36.38	JANITORIAL SUPPLIES
103490	JT RAY COMPANY	\$0.00	\$0.00	\$612.60	OFFICE SUPPLIES;OTHER PURCHASED SERV;EQUIP MAINT AGREEMTS
103491	Long Lewis	\$0.00	\$0.00	\$73.23	MAINTENANCE SUPPLIES
103492	Nancy Hallman	\$0.00	\$1,165.60	\$0.00	STAFF ED SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
103493	NOREGON SYSTEMS, INC.	\$1,000.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103494	OFFICE DEPOT	\$0.00	\$0.00	\$115.33	OFFICE SUPPLIES
103495	RIGHT SOLUTIONS	\$0.00	\$0.00	\$165.75	JANITORIAL SUPPLIES
103496	SKEETER KELL SPORTING GOODS	\$0.00	\$0.00	\$4,183.00	NON-CAP ATHLETICS/PE
103497	Southern Environmental Testing	\$0.00	\$0.00	\$584.50	OTHER PROPERTY SERV
103498	SOUTHLAND INTERNATIONAL TRUCKS	\$855.33	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
103499	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$9,779.14	MEDICAL/HEALTH SERVI
103500	STERICYCLE INC	\$0.00	\$0.00	\$93.43	GARBAGE AND WASTE
103501	SUBURBAN PROPANE-7521	\$2,391.93	\$0.00	\$0.00	FUEL-OTHER
103502	THERESA GARRARD	\$0.00	\$0.00	\$231.42	LOCAL DISTRICT
103503	UNITY SCHOOL BUS PARTS	\$972.94	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
		\$70,789.09	\$167,993.01	\$190,566.89	