

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2020 - 11/30/2020**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
105596	A T & T	\$0.00	\$0.00	\$739.05	TELEPHONE
105597	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
105598	ARAMARK UNIFORM SERVICES	\$193.38	\$0.00	\$150.55	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
105599	BARRY LASTER	\$0.00	\$0.00	\$85.10	LOCAL DISTRICT
105600	BLACKBOARD, INC.	\$12,051.00	\$0.00	\$0.00	OTHER COMMUNICATION
105601	CENTURYLINK	\$0.00	\$0.00	\$382.29	TELEPHONE
105602	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$60.00	EQUIP MAINT AGREEMTS
105603	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,003.50	OTHER PROPERTY SERV
105604	DONIREA BLACKBURN	\$0.00	\$0.00	\$98.56	JANITORIAL SUPPLIES
105605	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,674.83	MEDICAL/HEALTH SERVI
105606	ECONOMY CARPETS	\$0.00	\$0.00	\$6,026.07	LAND & BLDG REPAIR/M
105607	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$1,825.00	GARBAGE AND WASTE
105608	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$5,241.15	ELECTRICITY
105609	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$95.45	LOCAL DISTRICT
105610	Jamie Johnson	\$0.00	\$0.00	\$1,477.63	STUDENT EDUCATIONAL
105611	JOHNNY CLEVELAND	\$650.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
105612	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$875.00	LEGAL FEES
105613	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
105614	NATIONAL HEALTHCAREER ASSOC.	\$1,202.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
105615	OFFICE DEPOT	\$0.00	\$0.00	\$260.87	OFFICE SUPPLIES
105616	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$590.00	\$0.00	JANITORIAL SUPPLIES
105617	RUSSELLVILLE DEPT OF UTILITIES	\$299.46	\$0.00	\$889.19	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
105618	SANDRA COAN	\$300.39	\$0.00	\$0.00	LOCAL DISTRICT;STUDENT CLASSRM SUPP
105619	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$297.93	LEASES
105620	Southern Environmental Testing	\$0.00	\$0.00	\$439.25	OTHER PROPERTY SERV
105621	SOUTHLAND INTERNATIONAL TRUCKS	\$739.24	\$108,471.00	\$0.00	OTHER EQUIPMENT;VEHICLE PARTS;OTH VEHICLE SUPPLIES
105622	SUBURBAN PROPANE-7521	\$2,807.58	\$0.00	\$0.00	FUEL-OTHER
105623	TEXTBOOK WAREHOUSE	\$170.00	\$0.00	\$0.00	TEXTBOOKS
105624	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
105625	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$199.76	MAINTENANCE SUPPLIES
105626	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$633.06	WATER AND SEWAGE;NATURAL GAS
105627	WESLEY C. THIGPEN	\$0.00	\$0.00	\$153.10	LOCAL DISTRICT

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105628	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$874.34	WATER AND SEWAGE
105629	WESTERN PSYCHOLOGICAL SERVICES	\$0.00	\$0.00	\$244.20	TESTING SUPPLIES
105630	Auto-Chlor Services, LLC	\$0.00	\$2,140.20	\$0.00	FOOD SERV SUPPLIES
105631	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$25.00	\$0.00	EQUIP REPAIR & MAINT
105632	EKON-O-PAC, INC	\$0.00	\$777.00	\$0.00	FOOD PROCESSING SUPP
105633	HOBART SALES & SERVICE	\$0.00	\$352.50	\$0.00	OTHER NONCAP EQUIPMT
105634	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$31.58	\$0.00	OFFICE SUPPLIES
105635	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	WATER AND SEWAGE
105636	PIGGLY WIGGLY	\$0.00	\$453.51	\$0.00	PURCHASED FOOD
105637	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
105638	SHIRLEY DAVIS	\$0.00	\$70.00	\$0.00	DEFERRED REVENUE
105639	TALLMAN CO	\$0.00	\$90.67	\$0.00	OTHER MAINT. & OPER.
105640	WALMART PAYMENTS	\$0.00	\$77.44	\$0.00	PURCHASED FOOD
105641	AMAZON CAPITAL SERVICES	\$0.00	\$1,252.13	\$0.00	STUDENT CLASSRM SUPP
105642	AT&T MOBILITY	\$222.60	\$0.00	\$995.35	TELEPHONE
105643	FRANKLIN CO. BOARD OF ED.	\$0.00	\$178.17	\$0.00	INDIRECT COSTS
105644	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$854.37	WATER AND SEWAGE
105645	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$14,197.33	ELECTRICITY
105646	INFORMATION TRANSPORT SOLUTION	\$0.00	\$0.00	\$1,468.50	SOFTWARE MAINT AGREE
105647	KIM FRANKS	\$0.00	\$0.00	\$469.20	LOCAL DISTRICT
105648	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
105649	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,214.23	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
105650	THERESA GARRARD	\$0.00	\$0.00	\$87.40	LOCAL DISTRICT
105651	THOMASKELLY SOFTWARE ASSOCIATE	\$0.00	\$5,400.00	\$0.00	STUDENT CLASSRM SUPP
105652	ACME BRICK COMPANY	\$0.00	\$0.00	\$5,247.00	BUILDING IMPROVEMENT
105653	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,071.11	ELECTRICITY
105654	AUTOZONE	\$0.00	\$0.00	\$64.98	MAINTENANCE SUPPLIES
105655	BUTLER CONSTRUCTION COMPANY	\$0.00	\$0.00	\$324,670.10	BLDGS-CONSTRUCTED
105656	COUNSELING, EVALUATIONS &	\$0.00	\$0.00	\$200.00	MEDICAL/HEALTH SERVI
105657	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$811.29	IN-STATE
105658	EVA CAROL SARTIN	\$0.00	\$0.00	\$400.00	MEDICAL/HEALTH SERVI
105659	LAMAR COUNTY HIGH SCHOOL	\$587.00	\$0.00	\$0.00	OTHER PURCHASED SERV
105660	LEWIS ELECTRIC	\$0.00	\$0.00	\$397.72	MAINTENANCE SUPPLIES
105661	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$91.62	MAINTENANCE SUPPLIES
105662	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$278.70	NATURAL GAS
105663	O REILLY AUTOMOTIVE INC	\$349.33	\$0.00	\$17.90	VEHICLE PARTS;OTH VEHICLE SUPPLIES
105664	PAM OZBIRN	\$299.58	\$0.00	\$0.00	LOCAL DISTRICT

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105665	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,501.69	WATER AND SEWAGE;GARBAGE AND WASTE
105666	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$499.67	NATURAL GAS
105667	STEPPING STONE PEDIATRIC THPY	\$0.00	\$0.00	\$9,984.48	MEDICAL/HEALTH SERVI
105668	TEXTBOOK WAREHOUSE	\$1,227.90	\$0.00	\$0.00	TEXTBOOKS
105669	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
105670	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$16,930.48	ELECTRICITY
105671	COOPER S BODY & GLASS, INC	\$200.00	\$0.00	\$0.00	VEHICLE PARTS
105672	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,561.13	ELECTRICITY
105673	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$454.75	LAND & BLDG REPAIR/M;OTHER PROPERTY SERV
105674	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$483.52	MAINTENANCE SUPPLIES
105675	IMAGINE LEARNING, INC.	\$50,000.00	\$0.00	\$0.00	COMPUTER SOFTWARE
105676	M&N TOWING	\$0.00	\$0.00	\$75.00	OTHER PROPERTY SERV
105677	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$780.00	TIRES
105678	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$125.00	MAINTENANCE SUPPLIES
105679	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$237.51	MAINTENANCE SUPPLIES
105680	TALLMAN CO	\$0.00	\$0.00	\$419.07	MAINTENANCE SUPPLIES
105681	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$1,156.90	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
105682	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$34.99	\$82.97	MAINTENANCE SUPPLIES
105683	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$934.51	MAINTENANCE SUPPLIES
105684	AMY SWINNEY HODGE	\$0.00	\$23.00	\$0.00	LOCAL DISTRICT
105685	ECOLAB INC.	\$0.00	\$123.18	\$0.00	FOOD SERV SUPPLIES
105686	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$1,050.00	\$0.00	EQUIP REPAIR & MAINT
105687	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,376.50	\$0.00	PURCHASED FOOD
105688	JAIME OLIVER	\$0.00	\$123.96	\$0.00	LOCAL DISTRICT
105689	JONES MCLEOD, INC.	\$0.00	\$209.18	\$0.00	FOOD SERV SUPPLIES
105690	LESA EWING	\$0.00	\$297.85	\$0.00	LOCAL DISTRICT
105691	OK PRODUCE	\$0.00	\$12,977.56	\$0.00	PURCHASED FOOD
105692	OSBORN FOODSERVICE	\$0.00	\$77,913.91	\$0.00	PURCHASED FOOD
105693	PURITY DAIRIES - MILK	\$0.00	\$13,536.45	\$0.00	PURCHASED FOOD
105694	REGENIA POTTER	\$0.00	\$75.90	\$0.00	LOCAL DISTRICT
105695	RENEE FRETWELL	\$0.00	\$43.70	\$0.00	LOCAL DISTRICT
105696	ROBYNN BRAGWELL	\$0.00	\$183.56	\$0.00	LOCAL DISTRICT;FOOD SERV SUPPLIES;PURCHASED FOOD
105697	SHERRY COLLINS	\$0.00	\$24.15	\$0.00	LOCAL DISTRICT
105698	WENDY ERGLE	\$0.00	\$77.05	\$0.00	LOCAL DISTRICT
105699	WITTICHEN SUPPLY CO	\$0.00	\$1,289.56	\$0.00	EQUIP REPAIR & MAINT
105700	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$99,710.68	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
105701	AMAZON CAPITAL SERVICES	\$0.00	\$218.61	\$0.00	STUDENT CLASSRM SUPP

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105702	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$609.96	OTHER EMPLOYEE BENEF
105703	CAROLYNA WHITE	\$0.00	\$1,395.00	\$0.00	STAFF ED SERVICES
105704	CDW GOVERNMENT, INC.	\$0.00	\$42.86	\$252.85	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
105705	CEV	\$2,400.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
105706	CLEAR WINDS TECHNOLOGIES	\$0.00	\$0.00	\$148.00	OTHER NONCAP EQUIPMT
105707	CNA SURETY	\$0.00	\$0.00	\$1,190.00	INSURANCE SERVICES
105708	DENISE MORROW	\$178.89	\$0.00	\$0.00	FUEL-OTHER
105709	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
105710	FRANKLIN CO. BOARD OF ED.	\$3,200.00	\$0.00	\$0.00	STATE INSURANCE
105711	FRANKLIN COUNTY COMMISSION	\$0.00	\$5,788.21	\$0.00	OTHER PROF SERVICES
105712	GREENS DEPENDABLE HARDWARE	\$151.92	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
105713	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
105714	JT RAY COMPANY	\$0.00	\$182.33	\$230.10	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES;OTHER PURCHASED SERV
105715	MCKEE & ASSOCIATES	\$0.00	\$0.00	\$5,395.28	BLDGS-CONSTRUCTED
105716	NCS PEARSON, INC.	\$0.00	\$0.00	\$287.16	TESTING SUPPLIES
105717	PEEHIP	\$0.00	\$0.00	\$3,200.00	STATE INSURANCE
105718	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
105719	RED BAY ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,500.00	OPERAT TRANSFERS OUT
105720	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$400.00	MEDICAL/HEALTH SERVI
105721	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
105722	SOUTHLAND INTERNATIONAL TRUCKS	\$199,516.52	\$7,618.57	\$0.00	OTHER EQUIPMENT;VEHICLE PARTS
105723	STERICYCLE INC	\$0.00	\$0.00	\$98.10	GARBAGE AND WASTE
105724	SUBURBAN PROPANE-7521	\$5,619.74	\$0.00	\$0.00	FUEL-OTHER
105725	TATUM OIL INC	\$525.12	\$0.00	\$0.00	OIL AND LUBRICANTS
105726	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$1,050.00	OPERAT TRANSFERS OUT
		<b>\$283,071.65</b>	<b>\$344,593.96</b>	<b>\$454,574.81</b>	