

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2021 - 11/30/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
108003	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
108004	AT&T	\$0.00	\$0.00	\$1.34	TELEPHONE
108005	BRADLEY ARANT BOULT CUMMINGS L	\$0.00	\$0.00	\$2,197.50	TELEPHONE
108006	CASSIA TAYLOR	\$1,150.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
108007	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,470.59	FUEL-GASOLINE
108008	DANMARK COMMUNICATIONS	\$0.00	\$0.00	\$185.71	OFFICE SUPPLIES
108009	DEBRA W. BRAGWELL	\$955.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
108010	DONNY BAKER CONSTRUCTION	\$0.00	\$0.00	\$200.00	LAND & BLDG REPAIR/M
108011	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,211.68	MEDICAL/HEALTH SERVI
108012	FRANKLIN CO. CHILD NUTRITION	\$0.00	\$0.00	\$45.45	OPERAT TRANSFERS OUT
108013	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$850.00	TIRES
108014	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$367.00	REGISTRATION FEES
108015	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$8,214.04	MEDICAL/HEALTH SERVI
108016	WESLEY C. THIGPEN	\$0.00	\$0.00	\$85.12	LOCAL DISTRICT
108017	A T & T	\$0.00	\$0.00	\$1,099.95	TELEPHONE
108018	BARRY LASTER	\$0.00	\$0.00	\$240.24	LOCAL DISTRICT
108019	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,990.41	OTHER EMPLOYEE BENEF
108020	CENTURYLINK	\$0.00	\$0.00	\$525.36	TELEPHONE
108021	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$130.00	EQUIP MAINT AGREEMTS
108022	CLAS	\$0.00	\$0.00	\$1,048.20	ASSOCIATION DUES
108023	COGNIA	\$0.00	\$0.00	\$106.96	OTHER PURCHASED SERV
108024	COOK S PEST CONTROL	\$0.00	\$0.00	\$806.25	OTHER PROPERTY SERV
108025	DONIREA BLACKBURN	\$0.00	\$0.00	\$49.79	JANITORIAL SUPPLIES
108026	EMILY LANKFORD COOPER	\$0.00	\$1,102.50	\$0.00	STUDENT EDUCATIONAL
108027	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,110.00	GARBAGE AND WASTE
108028	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$6,864.31	ELECTRICITY
108029	GREAT SOUTHERN RECREATION	\$0.00	\$0.00	\$25,278.90	NON-CAP ATHLETICS/PE
108030	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$96.88	LOCAL DISTRICT
108031	JAMIE JOHNSON	\$0.00	\$0.00	\$1,399.86	STUDENT EDUCATIONAL
108032	KIM FRANKS	\$0.00	\$0.00	\$327.60	LOCAL DISTRICT
108033	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
108034	OFFICE DEPOT	\$3,179.84	\$0.00	\$33.59	STUDENT CLASSRM SUPP;OFFICE SUPPLIES
108035	PAM OZBIRN	\$1,190.21	\$0.00	\$0.00	LOCAL DISTRICT

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108036	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,373.58	WATER AND SEWAGE;GARBAGE AND WASTE
108037	RAMON SHANE RANDOLPH	\$7,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
108038	RHETA HARRISON	\$0.00	\$1,395.00	\$0.00	STUDENT EDUCATIONAL
108039	RUSSELLVILLE DEPT OF UTILITIES	\$284.57	\$0.00	\$1,135.65	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
108040	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
108041	TARA JAMES GREENHILL	\$1,768.75	\$600.00	\$0.00	STUDENT EDUCATIONAL
108042	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
108043	VALLEY SCREENING INC.	\$0.00	\$0.00	\$1,250.00	DRUG TESTING SERV
108044	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$681.42	WATER AND SEWAGE;NATURAL GAS
108045	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,023.74	WATER AND SEWAGE
108046	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,036.96	ELECTRICITY
108047	AT&T MOBILITY	\$222.60	\$0.00	\$1,046.78	TELEPHONE
108048	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,725.75	WATER AND SEWAGE
108049	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$16,344.69	ELECTRICITY
108050	HOLLY HARGETT RENFROW	\$0.00	\$0.00	\$22.00	OFFICE SUPPLIES
108051	JENNIFER WARHURST	\$0.00	\$0.00	\$43.60	OFFICE SUPPLIES
108052	JENNIFER WEST	\$0.00	\$0.00	\$16.25	OFFICE SUPPLIES
108053	LORI HARDIN	\$0.00	\$0.00	\$143.09	OFFICE SUPPLIES
108054	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,184.73	WATER AND SEWAGE;NATURAL GAS
108055	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$309.43	NATURAL GAS
108056	UNA CAREER CENTER	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
108057	UNITI FIBER	\$0.00	\$0.00	\$1,468.49	SOFTWARE MAINT AGREE
108058	A-OK HEATING & COOLING	\$0.00	\$4,359.50	\$0.00	OTHER MAINT. & OPER.
108059	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,412.14	\$0.00	FOOD PROCESSING SUPP;OTHER GEN SUPPLIES
108060	BRESCO	\$0.00	\$25,750.30	\$0.00	OTHER EQUIPMENT;OTHER PURCHASED SERV;OTHER MAINT. & OPER.
108061	CUSTOM INK	\$0.00	\$450.00	\$0.00	ADVERTISING
108062	CYNTHIA DOBBS	\$0.00	\$201.60	\$0.00	LOCAL DISTRICT
108063	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$1,200.00	\$0.00	EQUIP REPAIR & MAINT
108064	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,926.90	\$0.00	PURCHASED FOOD
108065	Hotel & Restaurant Supply	\$0.00	\$2,609.12	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP FURN & FIXT
108066	JADE KEETON	\$0.00	\$17,744.20	\$0.00	PURCHASED FOOD
108067	JAIME OLIVER	\$0.00	\$32.26	\$0.00	LOCAL DISTRICT
108068	LEWIS ELECTRIC	\$0.00	\$78.50	\$0.00	OTHER MAINT. & OPER.
108069	MARTI PAGE	\$0.00	\$7.28	\$0.00	LOCAL DISTRICT
108070	MPE SERVICES-RUSSELLVILLE	\$0.00	\$3,315.30	\$0.00	OTHER PURCHASED SERV
108071	NORTH ALABAMA CHEMICAL	\$0.00	\$353.70	\$0.00	OTHER MAINT. & OPER.
108072	OSBORN FOODSERVICE	\$0.00	\$68,109.93	\$0.00	PURCHASED FOOD

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108073	PHIL CAMPBELL WATER WORKS	\$0.00	\$200.00	\$0.00	GARBAGE AND WASTE
108074	PIGGLY WIGGLY	\$0.00	\$170.61	\$0.00	PURCHASED FOOD
108075	PREDATOR PEST CONTROL	\$0.00	\$168.00	\$0.00	OTHER PROPERTY SERV
108076	PURITY DAIRIES - ICE CREAM	\$0.00	\$1,639.17	\$0.00	PURCHASED FOOD
108077	PURITY DAIRIES - MILK	\$0.00	\$13,739.73	\$0.00	PURCHASED FOOD
108078	QUILL CORPORATION	\$0.00	\$57.51	\$0.00	OFFICE SUPPLIES
108079	ROBYNN BRAGWELL	\$0.00	\$266.77	\$0.00	LOCAL DISTRICT
108080	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$560.00	\$0.00	ASSOCIATION DUES
108081	STREETMANS PAINTING & HOME REP	\$0.00	\$535.00	\$0.00	OTHER PURCHASED SERV
108082	TABITHA FROST	\$0.00	\$179.20	\$0.00	LOCAL DISTRICT
108083	WALMART PAYMENTS	\$0.00	\$42.99	\$0.00	OFFICE SUPPLIES
108084	WENDY ERGLE	\$0.00	\$11.20	\$0.00	LOCAL DISTRICT
108085	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$64,044.53	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
108086	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$19,479.97	ELECTRICITY
108087	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$291.67	OFFICE SUPPLIES
108088	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,417.90	\$0.00	OTHER NONCAP EQUIPMT
108089	ANA MAEGAN CHADWICK KNIGHT	\$0.00	\$0.00	\$1,861.44	OTHER PURCHASED SERV
108090	ASHLEY CROSBY	\$0.00	\$0.00	\$2,038.74	MEDICAL/HEALTH SERVI
108091	Belgreen High School	\$0.00	\$0.00	\$2,400.00	OPERAT TRANSFERS OUT
108092	BUILDING SPECIALTIES CO.	\$1,080.00	\$8,590.00	\$0.00	LAND & BLDG REPAIR/M
108093	BUTLER CONSTRUCTION COMPANY	\$0.00	\$3,600.00	\$0.00	LAND & BLDG REPAIR/M
108094	CAPITAL ONE	\$0.00	\$501.88	\$0.00	STUDENT CLASSRM SUPP
108095	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$97.08	OFFICE SUPPLIES
108096	CHANNING WRIGHT	\$15.55	\$0.00	\$0.00	STAFF ED SERVICES
108097	COOK S PEST CONTROL	\$0.00	\$0.00	\$362.50	OTHER PROPERTY SERV
108098	CYPRESS ELECTRIC	\$3,252.79	\$0.00	\$0.00	LAND & BLDG REPAIR/M
108099	EAST FRANKLIN JR. HIGH SCHOOL	\$206.08	\$0.00	\$0.00	STAFF ED SERVICES
108100	FRANKLIN CO CAREER/TECH CENTER	\$0.00	\$264.00	\$0.00	STUDENT CLASSRM SUPP
108101	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,883.52	ELECTRICITY
108102	J W PEPPER & SON, INC	\$115.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108103	JOHNNY CLEVELAND	\$0.00	\$0.00	\$412.12	IN-STATE
108104	JONATHAN KING	\$0.00	\$94.08	\$0.00	IN-STATE
108105	LORI HARDIN	\$0.00	\$809.92	\$0.00	STAFF ED SERVICES
108106	MICHELLE WASHINGTON	\$0.00	\$104.94	\$0.00	IN-STATE
108107	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$285.85	NATURAL GAS
108108	OFFICE DEPOT	\$0.00	\$0.00	\$267.50	OFFICE SUPPLIES
108109	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$3,600.00	OPERAT TRANSFERS OUT

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108110	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
108111	REALITYWORKS	\$0.00	\$0.00	\$3,299.96	NON-CAP INST EQUIP
108112	RED BAY HIGH SCHOOL	\$0.00	\$0.00	\$4,400.00	OPERAT TRANSFERS OUT
108113	SANDRA COAN	\$441.76	\$0.00	\$0.00	LOCAL DISTRICT
108114	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
108115	TEXTBOOK WAREHOUSE	\$4,313.40	\$0.00	\$0.00	TEXTBOOKS
108116	THARPTOWN HIGH SCHOOL	\$0.00	\$0.00	\$3,600.00	OPERAT TRANSFERS OUT
108117	THERESA GARRARD	\$0.00	\$0.00	\$241.06	LOCAL DISTRICT;STUDENT CLASSRM SUPP
108118	THOMASKELLY SOFTWARE ASSOCIATE	\$0.00	\$5,400.00	\$0.00	STUDENT CLASSRM SUPP
108119	THOMPSON GAS	\$0.00	\$0.00	\$1,253.62	PROPANE GAS
108120	VINA HIGH SCHOOL	\$0.00	\$0.00	\$2,000.00	OPERAT TRANSFERS OUT
108121	Auto-Chlor Services, LLC	\$0.00	\$195.20	\$0.00	FOOD SERV SUPPLIES
108122	BUILDING SPECIALTIES CO.	\$0.00	\$285.00	\$0.00	MAINTENANCE SUPPLIES
108123	D & A ENTERPRISE	\$0.00	\$2,350.00	\$0.00	LAND & BLDG REPAIR/M
108124	HOYT LANE & SON PLUMBING, INC.	\$0.00	\$400.00	\$0.00	EQUIP REPAIR & MAINT
108125	NORTH ALABAMA CHEMICAL	\$0.00	\$30.26	\$0.00	OTHER MAINT. & OPER.
108126	SAMS CLUB MC/SYNCB	\$0.00	\$12,143.89	\$0.00	PURCHASED FOOD
108127	UNIQUE APPAREL	\$0.00	\$1,044.00	\$0.00	ADVERTISING
108128	A-OK HEATING & COOLING	\$0.00	\$0.00	\$470.26	MAINTENANCE SUPPLIES
108129	ALABAMA EARLY CHILDHOOD	\$2,600.00	\$0.00	\$0.00	REGISTRATION FEES
108130	SYNCB/AMAZON	\$0.00	\$0.00	\$43.37	JANITORIAL SUPPLIES
108131	AMBIT SOLUTIONS LLC	\$11,013.50	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;OTHER PURCHASED SERV
108132	AUTOZONE	\$409.91	\$0.00	\$290.68	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES;VEHICLE PARTS
108133	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$285.00	MAINTENANCE SUPPLIES
108134	CAROLYNA WHITE	\$0.00	\$1,440.00	\$0.00	STAFF ED SERVICES
108135	COOPER S BODY & GLASS, INC	\$560.81	\$0.00	\$0.00	VEHICLE PARTS
108136	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
108137	ENERSOLV	\$0.00	\$0.00	\$497.00	OTHER PROPERTY SERV
108138	FARMERS WAREHOUSE	\$0.00	\$0.00	\$183.25	LAND & BLDG REPAIR/M
108139	FRANKLIN COUNTY COMMISSION	\$2,000.00	\$4,015.99	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
108140	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$276.78	MAINTENANCE SUPPLIES
108141	ISELL S PUMPKIN FARM	\$442.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108142	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
108143	KAPLAN EARLY LEARNING CO.	\$113.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
108144	KENDRA TYRA MELECIO	\$0.00	\$300.00	\$0.00	OTHER PROF SERVICES
108145	LEWIS ELECTRIC	\$0.00	\$0.00	\$3,201.19	MAINTENANCE SUPPLIES
108146	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$25.40	MAINTENANCE SUPPLIES

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108147	O REILLY AUTOMOTIVE INC	\$15.88	\$0.00	\$162.32	VEHICLE PARTS;OTH VEHICLE SUPPLIES
108148	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$600.00	MEDICAL/HEALTH SERVI
108149	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$59.50	MAINTENANCE SUPPLIES
108150	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$56.63	MAINTENANCE SUPPLIES
108151	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$379.00	MAINTENANCE SUPPLIES
108152	SOUTHLAND INTERNATIONAL TRUCKS	\$3,102.43	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
108153	SUBURBAN PROPANE-7521	\$18,739.58	\$0.00	\$0.00	FUEL-OTHER
108154	TALLMAN CO	\$0.00	\$0.00	\$2,606.11	MAINTENANCE SUPPLIES
108155	TATUM OIL INC	\$2,116.26	\$0.00	\$0.00	OIL AND LUBRICANTS
108156	TEXTBOOK WAREHOUSE	\$557.50	\$0.00	\$0.00	TEXTBOOKS
108157	TIFFIN SUPPLY COMPANY	\$2,458.02	\$0.00	\$1,048.63	MAINTENANCE SUPPLIES
108158	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$96.83	MAINTENANCE SUPPLIES
108159	UNITY SCHOOL BUS PARTS	\$2,631.24	\$0.00	\$0.00	VEHICLE PARTS
108160	AMERICAN PAPER & TWINE CO.	\$0.00	\$258.30	\$553.50	OFFICE SUPPLIES;STUDENT CLASSRM SUPP
108161	ARAMARK UNIFORM SERVICES	\$114.37	\$0.00	\$94.00	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
108162	AT&T	\$0.00	\$0.00	\$1.32	TELEPHONE
108163	BARRY LASTER	\$0.00	\$0.00	\$137.76	LOCAL DISTRICT
108164	COOPER S BODY & GLASS, INC	\$109.29	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
108165	DEBRA SPILLERS	\$508.73	\$0.00	\$0.00	LOCAL DISTRICT
108166	JACKIE MCDUFFA CONTRACTOR	\$13,449.00	\$0.00	\$0.00	OTHER PROPERTY SERV
108167	JENNIFER WARHURST	\$0.00	\$0.00	\$37.52	LOCAL DISTRICT
108168	JT RAY COMPANY	\$0.00	\$0.00	\$489.90	OFFICE SUPPLIES;OTHER PURCHASED SERV
108169	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$250.00	LEGAL FEES
108170	O REILLY AUTOMOTIVE INC	\$214.44	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
108171	RAMON SHANE RANDOLPH	\$9,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
108172	SOUTHLAND INTERNATIONAL TRUCKS	\$993.71	\$0.00	\$0.00	OIL AND LUBRICANTS;VEHICLE PARTS
108173	STERICYCLE INC	\$0.00	\$0.00	\$98.10	OTHER PROPERTY SERV
108174	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
		<b>\$98,105.90</b>	<b>\$257,508.30</b>	<b>\$175,635.59</b>	