

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2023 - 11/30/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113116	AT&T	\$0.00	\$0.00	\$1.32	TELEPHONE
113117	BARKING COW FARMS, LLC	\$192.00	\$0.00	\$0.00	REGISTRATION FEES
113118	BRIGHTSPEED	\$0.00	\$0.00	\$540.83	TELEPHONE
113119	CCC & ASSOCIATES LLC	\$14,290.00	\$0.00	\$14,290.00	EXHAUSTIBLE LAND IMP
113120	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
113121	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,944.37	FUEL-GASOLINE
113122	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,083.38	ELECTRICITY
113123	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$30.00	OTHER PROPERTY SERV
113124	MELISSA MCHENRY	\$127.52	\$0.00	\$0.00	LOCAL DISTRICT
113125	OFFICE DEPOT	\$0.00	\$0.00	\$189.03	OFFICE SUPPLIES
113126	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,710.73	ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE;NATURAL GAS
113127	THERESA GARRARD	\$0.00	\$0.00	\$255.58	LOCAL DISTRICT
113128	Alabama School Nutrition Assoc	\$0.00	\$250.00	\$0.00	REGISTRATION FEES
113129	AMAZON CAPITAL SERVICES	\$235.81	\$0.00	\$0.00	STUDENT CLASSRM SUPP
113130	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
113131	BUTLER CONSTRUCTION COMPANY	\$0.00	\$219,891.73	\$0.00	BUILDING IMPROVEMENT
113132	CHASE CLEVELAND	\$0.00	\$0.00	\$766.60	IN-STATE
113133	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,135.25	OTHER PROPERTY SERV
113134	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$2,347.81	OTHER PURCHASED SERV
113135	EAGLE GOLF	\$0.00	\$0.00	\$150,986.91	LAND IMPROVEMENT
113136	FLEET PRIDE	\$145.13	\$0.00	\$0.00	VEHICLE PARTS
113137	FOWLER S GARAGE & WELDING	\$0.00	\$0.00	\$255.00	MAINTENANCE SUPPLIES
113138	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$247.31	MAINTENANCE SUPPLIES
113139	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$221.39	LOCAL DISTRICT
113140	JAMIE JOHNSON	\$0.00	\$0.00	\$1,399.86	STUDENT EDUCATIONAL
113141	JAMIE WELLS	\$0.00	\$0.00	\$840.00	STUDENT EDUCATIONAL
113142	KIEL EQUIPMENT	\$0.00	\$0.00	\$112.55	OTHER MAINT. & OPER.
113143	LAWSON PRODUCTS INC	\$873.96	\$0.00	\$0.00	VEHICLE PARTS
113144	LEWIS ELECTRIC	\$0.00	\$0.00	\$2,512.17	MAINTENANCE SUPPLIES
113145	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$148.52	LAND & BLDG REPAIR/M
113146	PAM OZBIRN	\$952.60	\$0.00	\$0.00	LOCAL DISTRICT
113147	PITNEY BOWES INC	\$0.00	\$0.00	\$61.57	POSTAGE
113148	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113149	RHETA HARRISON	\$0.00	\$0.00	\$1,695.00	STUDENT EDUCATIONAL
113150	ROWE BUILDING SUPPLY	\$0.00	\$0.00	\$54.56	MAINTENANCE SUPPLIES
113151	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
113152	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$473.00	OTHER PROPERTY SERV
113153	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$9,714.93	OTHER PURCHASED SERV
113154	TALLMAN CO	\$0.00	\$0.00	\$228.33	MAINTENANCE SUPPLIES
113155	THARPTOWN HIGH SCHOOL	\$0.00	\$0.00	\$5,000.00	OPERAT TRANSFERS OUT
113156	THOMAS RINER JR.	\$0.00	\$0.00	\$531.19	OTHER PROPERTY SERV
113157	UNDERWOOD TRUE VALUE HARDWARE	\$0.00	\$0.00	\$110.72	MAINTENANCE SUPPLIES
113158	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,003.52	WATER AND SEWAGE;NATURAL GAS
113159	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,124.09	WATER AND SEWAGE
113160	A T & T	\$0.00	\$0.00	\$1,788.98	TELEPHONE
113161	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,639.54	ELECTRICITY
113162	ALLEN S AUTO PARTS	\$147.00	\$0.00	\$0.00	VEHICLE PARTS
113163	AT&T MOBILITY	\$192.25	\$0.00	\$1,045.08	TELEPHONE
113164	CLAS	\$485.00	\$0.00	\$0.00	STAFF ED SERVICES
113165	CRIMSON STONE INC.	\$3,914.25	\$0.00	\$0.00	LAND & BLDG REPAIR/M
113166	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,450.00	GARBAGE AND WASTE
113167	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$18,346.66	ELECTRICITY
113168	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
113169	JOHNNY CLEVELAND	\$0.00	\$0.00	\$278.38	LOCAL DISTRICT
113170	KEVIN DOVER	\$250.00	\$0.00	\$0.00	VEHICLE PARTS
113171	MOORE AUTO SUPPLY	\$87.22	\$0.00	\$0.00	VEHICLE PARTS
113172	PAUL HUMPHRES	\$250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
113173	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,480.46	WATER AND SEWAGE;GARBAGE AND WASTE
113174	PIGGLY WIGGLY	\$0.00	\$0.00	\$154.05	MAINTENANCE SUPPLIES
113175	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,453.55	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
113176	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$320.13	NATURAL GAS
113177	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$340.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
113178	SUBURBAN PROPANE-7521	\$12,622.35	\$0.00	\$0.00	PROPANE GAS
113179	THOMPSON GAS	\$0.00	\$0.00	\$305.97	PROPANE GAS
113180	THOMPSON GAS	\$0.00	\$0.00	\$1,767.51	PROPANE GAS
113181	ARAMARK UNIFORM SERVICES	\$169.72	\$0.00	\$267.46	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
113182	AUTOZONE	\$191.88	\$0.00	\$529.54	VEHICLE PARTS;MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
113183	CORPORATE BILLING, INC.	\$2,071.28	\$0.00	\$0.00	VEHICLE PARTS
113184	EAGLE PRO, LLC	\$0.00	\$0.00	\$1,173.86	OTHER PURCHASED SERV
113185	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,290.16	WATER AND SEWAGE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113186	PRO-CHEM, INC	\$1,850.30	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
113187	RIGHT SOLUTIONS	\$125.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
113188	SOUTHLAND INTERNATIONAL TRUCKS	\$1,340.64	\$0.00	\$0.00	VEHICLE PARTS
113189	TATUM OIL INC	\$9,924.17	\$0.00	\$0.00	FUEL-DIESEL
113190	Long Lewis	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
113191	PCH HOTELS & RESORTS DBA	\$0.00	\$1,127.16	\$0.00	IN-STATE
113192	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,353.25	OTHER EMPLOYEE BENEF
113193	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
113194	FRANKLIN COUNTY COMMISSION	\$3,333.30	\$4,996.69	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
113195	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
113196	JENNIFER COOK	\$889.63	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
113197	LESLEY CONSTRUCTION LLC	\$1,664.57	\$0.00	\$0.00	OTHER PROPERTY SERV
113198	MELISSA MCHENRY	\$456.93	\$0.00	\$0.00	IN-STATE
113199	MUSCLE SHOALS DIESEL SERV.	\$4,541.22	\$0.00	\$0.00	VEHICLE PARTS
113200	PAGE CLEARING INC	\$30,750.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
113201	READY MIX USA	\$22,107.75	\$0.00	\$0.00	OTHER PROPERTY SERV
113202	TAASRO	\$0.00	\$0.00	\$200.00	REGISTRATION FEES
113203	AMERICAN PAPER & TWINE CO.	\$0.00	\$614.25	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
113204	BIG STAR	\$0.00	\$11.96	\$0.00	PURCHASED FOOD
113205	CDW GOVERNMENT, INC.	\$0.00	\$1,133.90	\$0.00	OFFICE SUPPLIES;DATA PROCESSING SUPP
113206	CYNTHIA DOBBS	\$0.00	\$144.10	\$0.00	LOCAL DISTRICT
113207	DIANNE PATRICK	\$0.00	\$75.98	\$0.00	LOCAL DISTRICT
113208	EKON-O-PAC, INC	\$0.00	\$2,124.20	\$0.00	FOOD PROCESSING SUPP
113209	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,665.83	\$0.00	PURCHASED FOOD
113210	GLOBAL FIRE SPRINKLERS	\$0.00	\$581.00	\$0.00	OTHER PROPERTY SERV
113211	ITEM INC	\$0.00	\$133.00	\$0.00	DATA PROCESSING SUPP
113212	JADE KEETON	\$0.00	\$31,824.47	\$0.00	PURCHASED FOOD
113213	JAMIE SHEWBART	\$0.00	\$65.24	\$0.00	LOCAL DISTRICT
113214	KATHRINA WILLINGHAM	\$0.00	\$39.30	\$0.00	LOCAL DISTRICT
113215	KRISTI GARGIS	\$0.00	\$52.40	\$0.00	LOCAL DISTRICT
113216	LAVELLE MAYS	\$0.00	\$19.98	\$0.00	LOCAL DISTRICT
113217	LESA EWING	\$0.00	\$35.97	\$0.00	LOCAL DISTRICT
113218	LORA GRAVITT	\$0.00	\$101.53	\$0.00	LOCAL DISTRICT
113219	LORA GRAVITT DBA	\$0.00	\$1,272.00	\$0.00	OTHER GEN SUPPLIES
113220	MARTI PAGE	\$0.00	\$10.48	\$0.00	LOCAL DISTRICT
113221	MURFREESBORO PURE MILK CO, INC	\$0.00	\$1,111.20	\$0.00	PURCHASED FOOD
113222	OSBORN FOODSERVICE	\$0.00	\$96,180.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113223	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
113224	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$11.89	\$0.00	PURCHASED FOOD
113225	PIGGLY WIGGLY	\$0.00	\$14.07	\$0.00	PURCHASED FOOD
113226	PURITY DAIRIES - MILK	\$0.00	\$21,141.69	\$0.00	PURCHASED FOOD
113227	RENEE FRETWELL	\$0.00	\$16.38	\$0.00	LOCAL DISTRICT
113228	RHONDA OLIVER	\$0.00	\$57.77	\$0.00	LOCAL DISTRICT
113229	RHONDA WAGNON	\$0.00	\$65.50	\$0.00	LOCAL DISTRICT
113230	ROBYNN BRAGWELL	\$0.00	\$630.03	\$0.00	LOCAL DISTRICT;IN-STATE
113231	Russellville Hospital	\$0.00	\$64.80	\$0.00	PURCHASED FOOD
113232	SHERRY COLLINS	\$0.00	\$49.78	\$0.00	LOCAL DISTRICT
113233	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
113234	TABITHA FROST	\$0.00	\$235.80	\$0.00	LOCAL DISTRICT
113235	THOMPSON GAS	\$0.00	\$4.98	\$0.00	PROPANE GAS
113236	TIFFANY POSEY	\$0.00	\$34.68	\$0.00	LOCAL DISTRICT
113237	TIFFIN SUPPLY COMPANY	\$0.00	\$38.95	\$0.00	OTHER GEN SUPPLIES
113238	ULINE	\$0.00	\$1,341.35	\$0.00	NON-CAP FURN & FIXT;FREIGHT AND SHIPPING
113239	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$104,267.87	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
113240	ACTIVE INTERNET TECHNOLOGIES	\$21,128.00	\$0.00	\$0.00	OTHER COMMUNICATION
113241	ALABAMA ASSOC. OF 504 COORD.	\$195.00	\$0.00	\$0.00	STAFF ED SERVICES
113242	ALABAMA DEPT. OF EDUCATION	\$800.00	\$0.00	\$0.00	STAFF ED SERVICES
113243	ALABAMA EARLY CHILDHOOD	\$3,600.00	\$0.00	\$0.00	REGISTRATION FEES
113244	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,547.74	ELECTRICITY
113245	ARACELY ANDRES FRANCISCO	\$0.00	\$185.00	\$0.00	STUDENT EDUCATIONAL
113246	BARRY LASTER	\$0.00	\$0.00	\$172.92	LOCAL DISTRICT
113247	CCC & ASSOCIATES LLC	\$0.00	\$0.00	\$1,700.00	EXHAUSTIBLE LAND IMP
113248	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$1,660.32	NON-CAP. COMP HRDWR
113249	CLAS	\$0.00	\$0.00	\$668.00	ASSOCIATION DUES
113250	HEATHER M GODWIN	\$0.00	\$250.00	\$0.00	STAFF ED SERVICES
113251	HESTER PRINTING AND GRAPHICS	\$0.00	\$0.00	\$445.00	PRINTING AND BINDING
113252	HILL MANUFACTURING CO., INC.	\$0.00	\$0.00	\$125.03	MAINTENANCE SUPPLIES
113253	ISBELL S PUMPKIN FARM	\$444.00	\$0.00	\$0.00	REGISTRATION FEES
113254	LAKESHORE CURRICULUM CO.	\$95.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
113255	LORI HARDIN	\$0.00	\$1,100.80	\$0.00	IN-STATE
113256	MORELL ENGINEERING	\$0.00	\$235.00	\$0.00	BUILDING IMPROVEMENT
113257	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$276.31	NATURAL GAS
113258	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$0.00	\$45.00	OTHER PROPERTY SERV
113259	TATUM OIL INC	\$8,967.92	\$0.00	\$0.00	FUEL-DIESEL

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113260	TELEMETRICS CORPORATION	\$0.00	\$0.00	\$747.00	OTH NONINST SUPPLIES
113261	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$1,366.82	MAINTENANCE SUPPLIES
113262	AMBIT SOLUTIONS LLC	\$122.57	\$0.00	\$0.00	NON-CAP INST EQUIP
113263	ASHLEY GRIMES	\$0.00	\$0.00	\$131.00	LOCAL DISTRICT
113264	CLAS	\$0.00	\$0.00	\$334.00	REGISTRATION FEES
113265	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,234.94	ELECTRICITY
113266	PHIL CAMPBELL ELEMENTARY SCH.	\$0.00	\$75.00	\$0.00	OTH NONINST SUPPLIES
113267	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$216.00	OTHER PROPERTY SERV
113268	DADYROASTED SWEET CORN	\$0.00	\$14,720.00	\$0.00	PURCHASED FOOD
113269	EAGLE PRO, LLC	\$0.00	\$627.21	\$0.00	OTHER MAINT. & OPER.
113270	KAITLYN BRAGWELL DBA	\$0.00	\$3,700.00	\$0.00	ADVERTISING
113271	LUCINDA BARNES	\$0.00	\$45.20	\$0.00	LOCAL DISTRICT
113272	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$1,387.61	\$0.00	NON-CAP FURN & FIXT;DATA PROCESSING SUPP;OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
113273	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$74.51	\$0.00	PURCHASED FOOD
113274	ROBYNN BRAGWELL	\$0.00	\$432.22	\$0.00	IN-STATE;LOCAL DISTRICT
113275	WALMART/CAPITAL ONE	\$0.00	\$166.65	\$0.00	OTHER GEN SUPPLIES;PURCHASED FOOD;DATA PROCESSING SUPP
113276	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$431.47	REGISTRATION FEES
113277	ASHLEY GRIMES	\$0.00	\$0.00	\$117.90	LOCAL DISTRICT
113278	BART MOSS	\$1,154.93	\$0.00	\$0.00	IN-STATE
113279	MARK HOLLAND	\$0.00	\$0.00	\$300.00	OTHER MAINT. & OPER.
113280	MOLLY KING	\$973.98	\$0.00	\$0.00	STAFF ED SERVICES
113281	OFFICE DEPOT	\$0.00	\$0.00	\$115.37	OFFICE SUPPLIES
113282	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
113283	CCC & ASSOCIATES LLC	\$31,860.72	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
113284	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
113285	CAROLYNA WHITE	\$0.00	\$1,890.00	\$0.00	STUDENT EDUCATIONAL
113286	CDW GOVERNMENT, INC.	\$24,471.84	\$0.00	\$0.00	SOFTWARE MAINT AGREE
113287	CDW GOVERNMENT, INC.	\$80,000.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
113288	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$190.00	EQUIP MAINT AGREEMTS
113289	DR. JENNY MCCULLAR	\$0.00	\$0.00	\$1,578.16	OTHER PURCHASED SERV
113290	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$999.14	ELECTRICITY
113291	JOHNNY CLEVELAND	\$0.00	\$0.00	\$254.80	LOCAL DISTRICT
113292	KLEO, INC	\$134,308.00	\$15,623.18	\$14,643.86	STUDENT CLASSRM SUPP
113293	M&N TOWING	\$475.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
113294	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$550.00	LEGAL FEES
113295	ONEAL STEEL	\$0.00	\$0.00	\$351.52	OTHER GEN SUPPLIES
113296	RIGGS GYM FLOORS	\$0.00	\$0.00	\$650.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
113297	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$599.00	OTHER MAINT. & OPER.
113298	WESLEY C. THIGPEN	\$0.00	\$0.00	\$1,439.99	IN-STATE
		<b>\$422,958.81</b>	<b>\$532,976.16</b>	<b>\$329,226.42</b>	