

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2024 - 11/30/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115350	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$799.44	TELEPHONE
115351	AT&T MOBILITY	\$192.41	\$0.00	\$1,436.37	TELEPHONE
115352	BALCH & BINGHAM LLP	\$0.00	\$0.00	\$2,500.00	LEGAL FEES
115353	BRIGHTSPEED	\$0.00	\$0.00	\$577.17	TELEPHONE
115354	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$226.46	LOCAL DISTRICT
115355	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$152.98	LAND & BLDG REPAIR/M
115356	PAUL WILLIAMS	\$1,005.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
115357	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$173.28	MAINTENANCE SUPPLIES
115358	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
115359	VP CONTRACTING LLC	\$7,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115360	A T & T	\$0.00	\$0.00	\$2,105.55	TELEPHONE
115361	CORPORATE BILLING, INC.	\$1,370.74	\$0.00	\$0.00	VEHICLE PARTS
115362	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
115363	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,450.00	GARBAGE AND WASTE
115364	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,245.84	WATER AND SEWAGE
115365	FRANKLIN COUNTY COMMISSION	\$7,058.96	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
115366	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$18,278.33	ELECTRICITY
115367	GRAPH X APPAREL	\$419.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115368	GREENS DEPENDABLE HARDWARE	\$18.52	\$0.00	\$449.08	MAINTENANCE SUPPLIES;VEHICLE PARTS
115369	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
115370	ISBELL S PUMPKIN FARM	\$960.00	\$0.00	\$0.00	REGISTRATION FEES
115371	ITEM INC	\$0.00	\$369.40	\$0.00	STUDENT CLASSRM SUPP
115372	LEWIS ELECTRIC	\$0.00	\$0.00	\$2,041.36	MAINTENANCE SUPPLIES
115373	O REILLY AUTOMOTIVE INC	\$0.00	\$0.00	\$290.87	VEHICLE PARTS;MAINTENANCE SUPPLIES
115374	OFFICE DEPOT	\$0.00	\$0.00	\$230.67	OFFICE SUPPLIES
115375	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,562.11	WATER AND SEWAGE;GARBAGE AND WASTE
115376	PIGGLY WIGGLY	\$0.00	\$0.00	\$45.90	MAINTENANCE SUPPLIES
115377	PRO-CHEM, INC	\$1,328.98	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
115378	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,820.28	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
115379	RHETA HARRISON	\$0.00	\$0.00	\$2,490.00	STUDENT EDUCATIONAL
115380	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$522.39	NATURAL GAS
115381	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$469.00	MAINTENANCE SUPPLIES
115382	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$473.00	OTHER PROPERTY SERV

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115383	SOUTHLAND INTERNATIONAL TRUCKS	\$2,863.12	\$0.00	\$0.00	VEHICLE PARTS
115384	SUBURBAN PROPANE-7521	\$3,006.96	\$0.00	\$0.00	FUEL-OTHER
115385	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$8,496.47	OTHER PURCHASED SERV
115386	TALLMAN CO	\$0.00	\$0.00	\$633.22	MAINTENANCE SUPPLIES
115387	TATUM OIL INC	\$11,425.81	\$0.00	\$0.00	FUEL-DIESEL
115388	TUPELO BUFFALO PARK AND ZOO	\$68.00	\$0.00	\$0.00	REGISTRATION FEES
115389	UNITY SCHOOL BUS PARTS	\$336.55	\$0.00	\$0.00	VEHICLE PARTS
115390	VESTIS	\$301.80	\$0.00	\$351.90	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
115391	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,314.40	WATER AND SEWAGE;NATURAL GAS
115392	WESLEY C. THIGPEN	\$0.00	\$0.00	\$85.76	IN-STATE
115393	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,257.20	WATER AND SEWAGE
115394	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$640.00	OTHER PROPERTY SERV
115395	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,538.11	ELECTRICITY
115396	BARRY LASTER	\$0.00	\$0.00	\$191.62	LOCAL DISTRICT
115397	CHONDRA RUSSELL	\$0.00	\$250.00	\$0.00	OTHER PURCHASED SERV
115398	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$2,750.00	ADVERTISING
115399	JOHNNY CLEVELAND	\$0.00	\$0.00	\$341.03	LOCAL DISTRICT
115400	PAUL HUMPHRES	\$0.00	\$0.00	\$137.76	OTH NONINST SUPPLIES
115401	ROCKY BRANCH CONSTRUCTION LLC	\$2,700.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
115402	TIFFIN SUPPLY COMPANY	\$570.33	\$0.00	\$2,656.16	MAINTENANCE SUPPLIES;EXHAUSTIBLE LAND IMP
115403	AMERICAN PAPER & TWINE CO.	\$0.00	\$11,536.33	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;PURCHASED FOOD;OTHER GEN SUPPLIES
115404	CYNTHIA DOBBS	\$0.00	\$268.00	\$0.00	LOCAL DISTRICT
115405	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$4,296.30	\$0.00	PURCHASED FOOD
115406	FULLER HEATING AND AIR	\$0.00	\$391.00	\$0.00	EQUIP REPAIR & MAINT
115407	INTERIOR ELEMENTS	\$0.00	\$11,551.00	\$0.00	NON-CAP FURN & FIXT
115408	JADE KEETON	\$0.00	\$23,293.94	\$0.00	PURCHASED FOOD
115409	LORA GRAVITT	\$0.00	\$187.19	\$0.00	LOCAL DISTRICT
115410	LUCINDA BARNES	\$0.00	\$26.80	\$0.00	LOCAL DISTRICT
115411	MARTI PAGE	\$0.00	\$12.73	\$0.00	LOCAL DISTRICT
115412	MURFREESBORO PURE MILK CO, INC	\$0.00	\$3,172.40	\$0.00	PURCHASED FOOD
115413	OSBORN FOODSERVICE	\$0.00	\$62,683.73	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES;FOOD PROCESSING SUPP
115414	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
115415	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$3.99	\$0.00	PURCHASED FOOD
115416	PIGGLY WIGGLY	\$0.00	\$30.85	\$0.00	PURCHASED FOOD
115417	PURITY DAIRIES - MILK	\$0.00	\$23,935.31	\$0.00	PURCHASED FOOD
115418	RENEE FRETWELL	\$0.00	\$25.46	\$0.00	LOCAL DISTRICT
115419	RHONDA WAGNON	\$0.00	\$14.07	\$0.00	LOCAL DISTRICT

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115420	ROBYNN BRAGWELL	\$0.00	\$515.94	\$0.00	IN-STATE;LOCAL DISTRICT
115421	SAMS CLUB MC/SYNCB	\$0.00	\$197.78	\$0.00	OTHER GEN SUPPLIES
115422	SHERRY JOHNSON	\$0.00	\$28.14	\$0.00	LOCAL DISTRICT
115423	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
115424	TABITHA FROST	\$0.00	\$268.00	\$0.00	LOCAL DISTRICT
115425	ULINE	\$0.00	\$359.12	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
115426	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$148,148.10	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
115427	FRANKLIN CO. BOARD OF ED.	\$0.00	\$112.69	\$0.00	INDIRECT COSTS
115428	RICATONIS CATERING	\$0.00	\$0.00	\$547.25	OTHER OBJECTS
115429	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,702.19	ELECTRICITY
115430	AMAZON CAPITAL SERVICES	\$0.00	\$54.97	\$0.00	STUDENT CLASSRM SUPP
115431	BONITA KAREN NICHOLS	\$0.00	\$600.00	\$0.00	STUDENT EDUCATIONAL
115432	BUILDING SPECIALTIES CO.	\$465.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
115433	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$639.42	OTHER PROPERTY SERV;EQUIP MAINT AGREEMTS
115434	CG JONES, LLC	\$39,365.15	\$0.00	\$0.00	LAND IMPROVEMENT
115435	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
115436	CORINTH BRICK CO, INC	\$5,645.60	\$0.00	\$0.00	OTHER PROPERTY SERV
115437	Emerson Garage Doors	\$3,600.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115438	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,285.69	ELECTRICITY
115439	KIM FRANKS	\$0.00	\$0.00	\$412.72	STUDENT EDUCATIONAL
115440	MCKEE & ASSOCIATES	\$15,093.01	\$0.00	\$0.00	BLDGS-CONSTRUCTED
115441	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$267.71	NATURAL GAS
115442	PAM OZBIRN	\$888.47	\$0.00	\$0.00	IN-STATE
115443	PUBLISHERS WAREHOUSE	\$92,904.42	\$0.00	\$0.00	TEXTBOOKS
115444	SIGN LANGUAGE INTERPRETING	\$7,069.14	\$0.00	\$0.00	OTHER PROF SERVICES
115445	STUDIES WEEKLY	\$11,555.92	\$0.00	\$0.00	TEXTBOOKS
115446	SUBURBAN PROPANE-7521	\$4,055.43	\$0.00	\$0.00	FUEL-OTHER
115447	SUSAN T CALDWELL	\$0.00	\$612.50	\$0.00	STUDENT EDUCATIONAL
115448	TELEMETRICS CORPORATION	\$0.00	\$0.00	\$911.00	OTH NONINST SUPPLIES
115449	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,721.67	OTHER EMPLOYEE BENEF
115450	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$585.75	LEGAL FEES
115451	CDW GOVERNMENT, INC.	\$25,227.42	\$0.00	\$0.00	SOFTWARE MAINT AGREE;STUDENT CLASSRM SUPP
115452	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
115453	CNA SURETY	\$0.00	\$0.00	\$1,190.00	INSURANCE SERVICES
115454	FRANKLIN CO CAREER/TECH CENTER	\$899.47	\$0.00	\$0.00	MAINTENANCE SUPPLIES
115455	HARTSELLE PLYWOOD	\$5,730.85	\$0.00	\$0.00	MAINTENANCE SUPPLIES
115456	JENNIFER COOK	\$130.65	\$0.00	\$0.00	LOCAL DISTRICT

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115457	KLEO, INC	\$0.00	\$0.00	\$4,505.80	OTHER PURCHASED SERV
115458	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$750.00	LEGAL FEES
115459	MELISSA MCHENRY	\$247.23	\$0.00	\$0.00	LOCAL DISTRICT
115460	PERMA BOUND	\$244.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
115461	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$385.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
115462	TATUM OIL INC	\$279.55	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
115463	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$20.00	\$0.00	OTH NONINST SUPPLIES
115464	CAROLYNA WHITE	\$0.00	\$1,785.00	\$0.00	STUDENT EDUCATIONAL
115465	CHASE CLEVELAND	\$0.00	\$0.00	\$993.06	IN-STATE
115466	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,135.25	OTHER PROPERTY SERV
115467	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$120.00	OTHER PROPERTY SERV
115468	GREEN S SEPTIC SERVICE	\$0.00	\$0.00	\$1,250.00	OTHER PROPERTY SERV
115469	JAIME OLIVER	\$0.00	\$0.00	\$15.52	OFFICE SUPPLIES
115470	LORI HARDIN	\$0.00	\$363.56	\$0.00	IN-STATE
115471	M&N TOWING	\$0.00	\$0.00	\$375.00	VEHICLE PARTS
115472	RALPH BRATCHER	\$1,380.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115473	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$837.50	MEDICAL/HEALTH SERVI
115474	SUBURBAN PROPANE-7521	\$1,808.25	\$0.00	\$0.00	FUEL-OTHER
115475	ASHLEY GRIMES	\$0.00	\$0.00	\$241.20	LOCAL DISTRICT
115476	GARRETT DEAN	\$0.00	\$0.00	\$137.35	LOCAL DISTRICT
115477	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$9,832.50	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
115478	JAIME OLIVER	\$0.00	\$0.00	\$34.79	OTHER OBJECTS
115479	JAMIE JOHNSON	\$0.00	\$0.00	\$1,166.55	STUDENT EDUCATIONAL
115480	JAMIE WELLS	\$0.00	\$0.00	\$1,455.00	STUDENT EDUCATIONAL
115481	JT RAY COMPANY	\$0.00	\$0.00	\$435.95	OFFICE SUPPLIES;OTHER PURCHASED SERV
115482	PAUL WILLIAMS	\$525.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
115483	RALPH BRATCHER	\$1,100.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115484	RED BAY HIGH SCHOOL	\$0.00	\$40.00	\$0.00	OTH NONINST SUPPLIES
115485	SPORTEES, INC.	\$0.00	\$0.00	\$5,400.00	ATH AND PHYSICAL ED
115486	TATUM OIL INC	\$9,913.85	\$0.00	\$0.00	FUEL-DIESEL
115487	VESTIS	\$202.36	\$0.00	\$205.29	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
115488	Auto-Chlor Services, LLC	\$0.00	\$84.50	\$0.00	FOOD PROCESSING SUPP
115489	D & A ENTERPRISE	\$0.00	\$1,300.00	\$0.00	FOOD SERVICES
115490	EAGLE PRO, LLC	\$0.00	\$34,934.29	\$0.00	OTHER EQUIPMENT
115491	EKON-O-PAC, INC	\$0.00	\$442.70	\$0.00	FOOD PROCESSING SUPP
115492	FRANKLIN CO BD OF EDUCATION	\$0.00	\$14,682.07	\$0.00	INDIRECT COSTS
115493	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
115494	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$95.97	\$0.00	OFFICE SUPPLIES

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115495	Singer H&R	\$0.00	\$9,095.00	\$0.00	OTHER EQUIPMENT

**\$269,136.95      \$362,166.84      \$146,243.20**