

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2024 - 12/31/2024**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115496	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$799.44	TELEPHONE
115497	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
115498	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
115499	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,700.89	FUEL-GASOLINE
115500	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$1,591.20	OTHER PURCHASED SERV
115501	FILTER PRO USA	\$0.00	\$0.00	\$3,156.27	MAINTENANCE SUPPLIES
115502	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,249.41	ELECTRICITY
115503	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$226.46	LOCAL DISTRICT
115504	LYNDSIE GARGIS HALL	\$0.00	\$0.00	\$286.76	LOCAL DISTRICT
115505	MIDWAYUSA FOUNDATION, INC	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
115506	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$152.98	LAND & BLDG REPAIR/M
115507	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,244.80	WATER AND SEWAGE;GARBAGE AND WASTE
115508	RHETA HARRISON	\$0.00	\$0.00	\$1,110.00	STUDENT EDUCATIONAL
115509	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,514.28	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
115510	SIGN LANGUAGE INTERPRETING	\$6,704.75	\$0.00	\$0.00	OTHER PROF SERVICES
115511	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
115512	THOMPSON GAS	\$0.00	\$0.00	\$3,383.83	PROPANE GAS
115513	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$2,103.17	WATER AND SEWAGE;NATURAL GAS
115514	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,703.80	WATER AND SEWAGE
115515	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
115516	ALABAMA DEPT. OF LABOR	\$0.00	\$0.00	\$1,220.00	OTHER PROPERTY SERV
115517	AMAZON CAPITAL SERVICES	\$0.00	\$79.02	\$0.00	STUDENT CLASSRM SUPP
115518	AT&T MOBILITY	\$192.41	\$0.00	\$1,358.29	TELEPHONE
115519	AUTO-OWNERS INSURANCE	\$0.00	\$0.00	\$219.16	INSURANCE SERVICES
115520	AUTOZONE	\$215.28	\$0.00	\$124.99	OTH VEHICLE SUPPLIES;VEHICLE PARTS
115521	BARRY LASTER	\$0.00	\$0.00	\$57.62	LOCAL DISTRICT
115522	BIG STAR	\$466.01	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115523	BONITA KAREN NICHOLS	\$0.00	\$425.00	\$0.00	STUDENT EDUCATIONAL
115524	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$700.00	MAINTENANCE SUPPLIES
115525	CG JONES, LLC	\$96,644.45	\$0.00	\$0.00	LAND IMPROVEMENT
115526	CORPORATE BILLING, INC.	\$335.98	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
115527	DIXIE PAVING AND SEALING	\$17,800.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
115528	EAGLE PRO, LLC	\$19,453.50	\$0.00	\$3,067.92	OTHER EQUIPMENT;EQUIP REPAIR & MAINT

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115529	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,119.99	WATER AND SEWAGE
115530	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,871.19	ELECTRICITY
115531	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$204.01	MAINTENANCE SUPPLIES
115532	JOHNNY CLEVELAND	\$0.00	\$0.00	\$765.66	LOCAL DISTRICT
115533	LESLEY CONSTRUCTION LLC	\$2,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115534	LEWIS ELECTRIC	\$0.00	\$0.00	\$4,661.32	MAINTENANCE SUPPLIES
115535	LISA GANN	\$0.00	\$572.37	\$0.00	IN-STATE;LOCAL DISTRICT
115536	M&N TOWING	\$500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
115537	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$2,439.95	TIRES
115538	PRO-CHEM, INC	\$1,530.33	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
115539	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$4,385.22	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
115540	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$525.55	NATURAL GAS
115541	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$153.53	MAINTENANCE SUPPLIES
115542	S&G WALDROP ELECTRIC	\$0.00	\$0.00	\$25,819.00	EXHAUSTIBLE LAND IMP
115543	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$520.00	MAINTENANCE SUPPLIES
115544	SUBURBAN PROPANE-7521	\$5,331.64	\$0.00	\$0.00	FUEL-OTHER
115545	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$7,131.77	OTHER PURCHASED SERV
115546	SUSAN T CALDWELL	\$0.00	\$462.50	\$0.00	STUDENT EDUCATIONAL
115547	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$1,886.47	MAINTENANCE SUPPLIES
115548	WESLEY C. THIGPEN	\$0.00	\$0.00	\$1,364.25	IN-STATE
115549	YOUNG WELDING SUPPLY INC	\$30.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
115550	ROBYNN BRAGWELL	\$0.00	\$1,283.00	\$0.00	IN-STATE;LOCAL DISTRICT
115551	A T & T	\$0.00	\$0.00	\$2,104.23	TELEPHONE
115552	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,799.41	ELECTRICITY
115553	BRANDON GEORGE PLUMBING	\$0.00	\$0.00	\$500.00	OTHER PROPERTY SERV
115554	BRIGHTSPEED	\$0.00	\$0.00	\$578.06	TELEPHONE
115555	CAROL MURPHREE	\$0.00	\$0.00	\$801.12	IN-STATE
115556	COOK S PEST CONTROL	\$0.00	\$0.00	\$700.00	OTHER PROPERTY SERV
115557	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
115558	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,450.00	GARBAGE AND WASTE
115559	FRANKLIN COUNTY COMMISSION	\$7,058.96	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
115560	HARRY MATTOX	\$0.00	\$0.00	\$1,013.81	STUDENT EDUCATIONAL
115561	ONESTEP ALLIANCE LLC	\$1,660.00	\$512.10	\$0.00	DRUG TESTING SERV
115562	PAM OZBIRN	\$3,187.92	\$0.00	\$0.00	OUT-OF-STATE
115563	PIGGLY WIGGLY	\$0.00	\$0.00	\$1,349.99	MAINTENANCE SUPPLIES
115564	PIGGLY WIGGLY	\$0.00	\$0.00	\$259.17	MAINTENANCE SUPPLIES
115565	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$388.00	OTHER PROPERTY SERV
115566	TERRY WELBORN	\$0.00	\$0.00	\$895.69	IN-STATE

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115567	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$10,600.00	LEGAL FEES
115568	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,229.95	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES
115569	Auto-Chlor Services, LLC	\$0.00	\$85.50	\$0.00	FOOD SERV SUPPLIES
115570	BARNETT PLUMBING LLC	\$0.00	\$368.00	\$0.00	OTHER PROPERTY SERV
115571	CYNTHIA DOBBS	\$0.00	\$201.00	\$0.00	LOCAL DISTRICT
115572	EAGLE PRO, LLC	\$0.00	\$3,585.48	\$0.00	EQUIP REPAIR & MAINT;OTHER PROPERTY SERV
115573	FILTER PRO USA	\$0.00	\$529.12	\$0.00	FOOD SERV SUPPLIES
115574	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,177.77	\$0.00	PURCHASED FOOD
115575	JADE KEETON	\$0.00	\$16,387.80	\$0.00	PURCHASED FOOD
115576	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
115577	KRISTI GARGIS	\$0.00	\$22.78	\$0.00	LOCAL DISTRICT
115578	LORA GRAVITT	\$0.00	\$108.54	\$0.00	LOCAL DISTRICT
115579	MARTI PAGE	\$0.00	\$10.05	\$0.00	LOCAL DISTRICT
115580	MURFREESBORO PURE MILK CO, INC	\$0.00	\$1,720.80	\$0.00	PURCHASED FOOD
115581	OFFICE DEPOT BUSINESS ACCT.	\$0.00	\$98.55	\$0.00	OFFICE SUPPLIES
115582	OSBORN FOODSERVICE	\$0.00	\$12,636.94	\$0.00	PURCHASED FOOD
115583	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
115584	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$20.73	\$0.00	PURCHASED FOOD
115585	PIGGLY WIGGLY	\$0.00	\$76.15	\$0.00	PURCHASED FOOD
115586	PURITY DAIRIES - MILK	\$0.00	\$17,487.53	\$0.00	PURCHASED FOOD
115587	Singer H&R	\$0.00	\$1,795.00	\$0.00	OTHER NONCAP EQUIPMT
115588	SOUTHERN FOOD SERVICE	\$0.00	\$5,774.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
115589	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
115590	TABITHA FROST	\$0.00	\$107.20	\$0.00	LOCAL DISTRICT
115591	WENDY ERGLE	\$0.00	\$67.00	\$0.00	LOCAL DISTRICT
115592	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$88,876.11	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
115593	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,721.67	OTHER EMPLOYEE BENEF
115594	CAROLYNA WHITE	\$0.00	\$1,680.00	\$0.00	STUDENT EDUCATIONAL
115595	CDW GOVERNMENT, INC.	\$514.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115596	CHONDRA RUSSELL	\$0.00	\$132.00	\$0.00	OTHER PURCHASED SERV
115597	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$996.73	OTHER PURCHASED SERV
115598	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,527.24	ELECTRICITY
115599	JAMIE WELLS	\$0.00	\$0.00	\$840.00	STUDENT EDUCATIONAL
115600	JENNIFER COOK	\$190.95	\$0.00	\$0.00	LOCAL DISTRICT
115601	JOHN PORTER	\$0.00	\$0.00	\$350.00	OTHER OBJECTS
115602	MELISSA MCHENRY	\$215.07	\$0.00	\$0.00	LOCAL DISTRICT
115603	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$458.89	NATURAL GAS

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115604	O REILLY AUTOMOTIVE INC	\$675.03	\$0.00	\$126.13	VEHICLE PARTS;MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
115605	OFFICE DEPOT	\$0.00	\$0.00	\$63.39	OFFICE SUPPLIES
115606	PAUL WILLIAMS	\$240.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
115607	PITNEY BOWES INC	\$0.00	\$0.00	\$163.83	POSTAGE
115608	SUBURBAN PROPANE-7521	\$3,497.93	\$0.00	\$0.00	FUEL-OTHER
115609	THERESA GARRARD	\$0.00	\$0.00	\$345.72	LOCAL DISTRICT
115610	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$30,177.99	ELECTRICITY
115611	BARRY LASTER	\$0.00	\$0.00	\$766.19	IN-STATE
115612	Belgreen High School	\$394.13	\$0.00	\$9,250.79	ATHLETIC & PHYSICAL;STUDENT CLASSRM SUPP
115613	BONITA KAREN NICHOLS	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
115614	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$1,385.00	ADVERTISING
115615	GARRETT DEAN	\$0.00	\$0.00	\$67.67	LOCAL DISTRICT
115616	JAMIE JOHNSON	\$0.00	\$0.00	\$933.24	STUDENT EDUCATIONAL
115617	MAGGIE J S LLC	\$300.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115618	RANCHO VIEJO	\$0.00	\$0.00	\$308.81	OTHER OBJECTS
115619	SIGN LANGUAGE INTERPRETING	\$6,893.57	\$0.00	\$0.00	OTHER PROF SERVICES
115620	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$1,085.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
115621	SPORTEES, INC.	\$0.00	\$600.00	\$0.00	OTHER INST SUPPLIES
115622	SUBURBAN PROPANE-7521	\$4,131.51	\$0.00	\$0.00	FUEL-OTHER
115623	SUSAN T CALDWELL	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
115624	THE UNIVERSITY OF AL CAREER CT	\$0.00	\$0.00	\$250.00	REGISTRATION FEES
115625	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
115626	UAB CAREER CENTER	\$0.00	\$0.00	\$150.00	REGISTRATION FEES
115627	LUREE FREEMON	\$0.00	\$0.00	\$164.82	IN-STATE
115628	TONY WELCH	\$9,700.00	\$0.00	\$0.00	BUILDINGS-CONSTRUCTE
115629	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
115630	CAPITAL ONE	\$0.00	\$2,798.93	\$0.00	OTH NONINST SUPPLIES
115631	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
115632	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,147.95	FUEL-GASOLINE
115633	COOK S PEST CONTROL	\$0.00	\$0.00	\$738.00	OTHER PROPERTY SERV
115634	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$7,074.37	ELECTRICITY
115635	JT RAY COMPANY	\$0.00	\$0.00	\$367.65	OFFICE SUPPLIES;OTHER PURCHASED SERV
115636	KIM FRANKS	\$0.00	\$0.00	\$548.06	STUDENT EDUCATIONAL
115637	VESTIS	\$195.18	\$0.00	\$205.29	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
115638	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES

**\$190,739.20                      \$168,938.93                      \$213,113.51**