

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2025 - 01/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115639	A T & T	\$0.00	\$0.00	\$2,104.23	TELEPHONE
115640	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$14,998.40	AUDITING
115641	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$801.97	TELEPHONE
115642	AT&T MOBILITY	\$192.41	\$0.00	\$1,360.69	TELEPHONE;POSTAGE
115643	BRIGHTSPEED	\$0.00	\$0.00	\$626.92	TELEPHONE
115644	FRANKLIN CO CHAM. OF COMMERCE	\$0.00	\$0.00	\$207.00	ASSOCIATION DUES
115645	DONIREA BLACKBURN	\$0.00	\$0.00	\$221.18	JANITORIAL SUPPLIES
115646	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
115647	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,168.02	WATER AND SEWAGE
115648	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,337.04	ELECTRICITY
115649	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$650.00	LEGAL FEES
115650	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
115651	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,058.31	WATER AND SEWAGE;GARBAGE AND WASTE
115652	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$575.00	MEDICAL/HEALTH SERVI
115653	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,687.91	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
115654	SIGN LANGUAGE INTERPRETING	\$1,541.09	\$0.00	\$0.00	OTHER PROF SERVICES
115655	SIGNPUNK	\$625.00	\$0.00	\$0.00	OTHER PURCHASED SERV
115656	SLOW ROOTS LLC	\$0.00	\$0.00	\$400.00	OTHER PROPERTY SERV
115657	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$388.00	OTHER PROPERTY SERV
115658	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,907.49	NATURAL GAS;WATER AND SEWAGE
115659	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,158.35	WATER AND SEWAGE
115660	APPLE INC	\$299.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115661	AUTOZONE INC	\$0.00	\$0.00	\$127.99	VEHICLE PARTS
115662	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,721.67	OTHER EMPLOYEE BENEF
115663	BOARDMAN, CARR, PETEOS,	\$0.00	\$0.00	\$3,037.50	LEGAL FEES
115664	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$275.00	MAINTENANCE SUPPLIES
115665	CG JONES, LLC	\$204,225.06	\$0.00	\$0.00	LAND IMPROVEMENT
115666	CHAROLETTE SHOTTS	\$0.00	\$92.87	\$0.00	LOCAL DISTRICT
115667	FRANKLIN COUNTY COMMISSION	\$7,058.96	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
115668	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$554.33	MAINTENANCE SUPPLIES
115669	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$226.46	LOCAL DISTRICT
115670	JENNIFER WARHURST	\$0.00	\$0.00	\$71.69	LOCAL DISTRICT
115671	JOHNNY CLEVELAND	\$0.00	\$0.00	\$196.98	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115672	LEWIS ELECTRIC	\$0.00	\$0.00	\$185.61	MAINTENANCE SUPPLIES
115673	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$551.93	MAINTENANCE SUPPLIES
115674	MINGLEDORFFS	\$0.00	\$0.00	\$795.81	MAINTENANCE SUPPLIES
115675	PIGGLY WIGGLY	\$0.00	\$0.00	\$687.04	MAINTENANCE SUPPLIES
115676	RALPH BRATCHER	\$2,950.00	\$0.00	\$0.00	OTHER PROPERTY SERV
115677	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$8,918.47	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
115678	RHETA HARRISON	\$0.00	\$0.00	\$885.00	STUDENT EDUCATIONAL
115679	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$5,721.11	NATURAL GAS
115680	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$73.98	MAINTENANCE SUPPLIES
115681	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$938.00	MAINTENANCE SUPPLIES
115682	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$5,038.78	OTHER PURCHASED SERV
115683	TALLMAN CO	\$0.00	\$0.00	\$268.85	MAINTENANCE SUPPLIES
115684	THOMPSON GAS	\$0.00	\$0.00	\$5,118.81	PROPANE GAS
115685	TIFFIN SUPPLY COMPANY	\$684.54	\$0.00	\$958.66	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.
115686	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$750.00	OTHER PURCHASED SERV
115687	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,457.33	\$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
115688	CYNTHIA DOBBS	\$0.00	\$218.87	\$0.00	LOCAL DISTRICT
115689	DIGI SMARTSENSE, LLC	\$0.00	\$1,350.00	\$0.00	OTHER PROPERTY SERV
115690	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,087.80	\$0.00	PURCHASED FOOD
115691	FRANKLIN CO BD OF EDUCATION	\$0.00	\$15,401.82	\$0.00	INDIRECT COSTS
115692	GLOBAL FIRE SPRINKLERS	\$0.00	\$355.00	\$0.00	EQUIP REPAIR & MAINT
115693	HUNTSVILLE RESTAU. EQUIP INC	\$0.00	\$7,219.37	\$0.00	OTHER MAINT. & OPER.
115694	JADE KEETON	\$0.00	\$10,180.46	\$0.00	PURCHASED FOOD
115695	JOHNNY MASON	\$0.00	\$4,850.00	\$0.00	LAND & BLDG REPAIR/M
115696	MARTI PAGE	\$0.00	\$8.04	\$0.00	LOCAL DISTRICT
115697	MURFREESBORO PURE MILK CO, INC	\$0.00	\$288.40	\$0.00	PURCHASED FOOD
115698	OSBORN FOODSERVICE	\$0.00	\$29,313.01	\$0.00	PURCHASED FOOD
115699	PHIL CAMPBELL WATER WORKS	\$0.00	\$285.00	\$0.00	GARBAGE AND WASTE
115700	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$20.60	\$0.00	PURCHASED FOOD
115701	PIGGLY WIGGLY	\$0.00	\$119.46	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
115702	PURITY DAIRIES - MILK	\$0.00	\$10,782.31	\$0.00	PURCHASED FOOD
115703	ROBYNN BRAGWELL	\$0.00	\$521.07	\$0.00	LOCAL DISTRICT;IN-STATE
115704	Singer H&R	\$0.00	\$374.74	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
115705	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
115706	TABITHA FROST	\$0.00	\$160.80	\$0.00	LOCAL DISTRICT
115707	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$54,901.69	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING
115708	ALABAMA AWNINGS COMPANY	\$0.00	\$0.00	\$35,600.00	BUILDING IMPROVEMENT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115709	ALABAMA DEPT OF FINANCE	\$473,098.00	\$0.00	\$0.00	INSURANCE SERVICES
115710	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$450.00	REGISTRATION FEES
115711	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$10,546.98	ELECTRICITY
115712	AMBER VIDEO & AUDIO SERVICES	\$0.00	\$0.00	\$4,500.00	NON-CAP INST EQUIP
115713	BRYAN JIMENEZ	\$0.00	\$154.10	\$0.00	LOCAL DISTRICT
115714	CSI	\$0.00	\$0.00	\$1,150.00	OTHER PROPERTY SERV
115715	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$51,559.13	SOFTWARE MAINT AGREE
115716	IXL LEARNING, INC.	\$198.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
115717	LOVE LIKE LEXI PROJECT	\$2,800.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115718	O REILLY AUTOMOTIVE INC	\$20.68	\$0.00	\$0.00	VEHICLE PARTS
115719	PAM OZBIRN	\$413.94	\$0.00	\$0.00	LOCAL DISTRICT
115720	SUBURBAN PROPANE-7521	\$2,610.43	\$0.00	\$0.00	FUEL-OTHER
115721	UNA CAREER CENTER	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
115722	WILKS TRUCK TIRE	\$6,519.06	\$0.00	\$0.00	TIRES
115723	ALABAMA COOPERATIVE EXTENTION	\$0.00	\$1,500.00	\$0.00	REGISTRATION FEES
115724	AGC EDUCATION, INC.	\$4,890.00	\$0.00	\$0.00	OTHER INST SUPPLIES
115725	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$38,541.68	ELECTRICITY
115726	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$800.00	LAND & BLDG REPAIR/M
115727	BARRY LASTER	\$0.00	\$0.00	\$26.13	LOCAL DISTRICT
115728	CDW GOVERNMENT, INC.	\$316.82	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115729	CHONDRA RUSSELL	\$0.00	\$88.00	\$0.00	OTHER PURCHASED SERV
115730	CHRISTI TYRA	\$33.02	\$0.00	\$0.00	IN-STATE
115731	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
115732	EAGLE PRO, LLC	\$0.00	\$0.00	\$4,940.78	EQUIP REPAIR & MAINT
115733	FRANKLIN CO. BOARD OF ED.	\$0.00	\$203.09	\$0.00	INDIRECT COSTS
115734	HARRY MATTOX	\$0.00	\$0.00	\$612.74	STUDENT EDUCATIONAL
115735	HEATHER M. FOWLER	\$224.25	\$0.00	\$0.00	IN-STATE
115736	MAGGIE FAWLER	\$44.70	\$0.00	\$0.00	IN-STATE
115737	MICHELLE MARBUTT	\$0.00	\$0.00	\$396.64	LOCAL DISTRICT
115738	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$2,233.02	NATURAL GAS
115739	PAMELA TONYA BOSTICK	\$53.29	\$0.00	\$0.00	IN-STATE
115740	PRO-CHEM, INC	\$452.40	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
115741	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$325.00	MEDICAL/HEALTH SERVI
115742	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$383.00	REGISTRATION FEES
115743	SOUTHLAND INTERNATIONAL TRUCKS	\$381.90	\$0.00	\$0.00	VEHICLE PARTS
115744	TATUM OIL INC	\$8,111.00	\$0.00	\$0.00	FUEL-DIESEL
115745	VENTRIS LEARNING LLC	\$90.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115746	FRANKLIN CO BD OF EDUCATION	\$0.00	\$15,252.93	\$0.00	INDIRECT COSTS

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115747	GLOAT DESIGNS LLC	\$0.00	\$921.00	\$0.00	OTHER GEN SUPPLIES
115748	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
115749	LEWIS ELECTRIC	\$0.00	\$436.50	\$0.00	OTHER GEN SUPPLIES
115750	PARTS TOWN, LLC	\$0.00	\$368.01	\$0.00	OTHER MAINT. & OPER.;FREIGHT AND SHIPPING
115751	RUSSELLVILLE CITY SCHOOLS	\$0.00	\$35.96	\$0.00	ADVERTISING
115752	WALMART PAYMENTS	\$0.00	\$30.64	\$0.00	FOOD SERV SUPPLIES;DATA PROCESSING SUPP;OTHER GEN SUPPLIES
115753	CAROLYNA WHITE	\$0.00	\$892.50	\$0.00	STUDENT EDUCATIONAL
115754	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$169.91	OFFICE SUPPLIES
115755	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$16,144.87	ELECTRICITY
115756	JENNIFER COOK	\$903.64	\$0.00	\$0.00	LOCAL DISTRICT
115757	KATIE C. LEWALLEN PHD	\$0.00	\$0.00	\$200.00	OTHER PURCHASED SERV
115758	KESLIE GARRETT	\$930.77	\$0.00	\$0.00	LOCAL DISTRICT
115759	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$769.95	TIRES
115760	SIGN LANGUAGE INTERPRETING	\$6,337.79	\$0.00	\$0.00	OTHER PROF SERVICES
115761	SUBURBAN PROPANE-7521	\$4,285.34	\$0.00	\$0.00	FUEL-OTHER
115762	TINA STOKES	\$0.00	\$0.00	\$117.92	LOCAL DISTRICT
115763	ALABAMA JAG	\$30.00	\$0.00	\$0.00	REGISTRATION FEES
115764	AMERICAN PAPER & TWINE CO.	\$0.00	\$0.00	\$428.00	OFFICE SUPPLIES
115765	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
115766	CAPITAL ONE	\$0.00	\$804.97	\$0.00	OTH NONINST SUPPLIES
115767	CDW GOVERNMENT, INC.	\$348.35	\$0.00	\$0.00	OTHER INST SUPPLIES;NON-CAP INST EQUIP
115768	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
115769	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$868.44	FUEL-GASOLINE
115770	DIXIE PAVING AND SEALING	\$27,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
115771	EAGLE PRO, LLC	\$0.00	\$0.00	\$7,273.75	EQUIP REPAIR & MAINT
115772	ENGINEERS OF THE SOUTH	\$665.00	\$0.00	\$0.00	OTHER PURCHASED SERV
115773	JOHNNY CLEVELAND	\$0.00	\$0.00	\$228.20	LOCAL DISTRICT
115774	JT RAY COMPANY	\$0.00	\$0.00	\$351.56	OFFICE SUPPLIES;OTHER PURCHASED SERV
115775	MID-AMERICA ROOFING	\$0.00	\$0.00	\$102,345.00	BUILDING IMPROVEMENT;BUILDING IMPROVEMENT
115776	MILL SUPPLY SALES	\$5,958.49	\$0.00	\$0.00	OTHER PROPERTY SERV
115777	OFFICE DEPOT	\$0.00	\$0.00	\$72.69	OFFICE SUPPLIES
115778	PERMA BOUND	\$2,858.07	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
115779	S&G WALDROP ELECTRIC	\$0.00	\$0.00	\$9,530.00	OTHER PROPERTY SERV
115780	SCHOLASTIC	\$164.73	\$0.00	\$0.00	STUDENT CLASSRM SUPP
115781	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$335.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
115782	SUBURBAN PROPANE-7521	\$4,770.29	\$0.00	\$0.00	FUEL-OTHER
115783	TATUM OIL INC	\$281.75	\$0.00	\$0.00	OTH VEHICLE SUPPLIES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
115784	USABluebook	\$0.00	\$0.00	\$254.95	MAINTENANCE SUPPLIES
115785	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
		\$772,587.77	\$166,769.35	\$386,758.80	