

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2025 - 04/30/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116222	A T & T	\$0.00	\$0.00	\$2,522.20	TELEPHONE
116223	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$800.22	TELEPHONE
116224	AT&T MOBILITY	\$192.44	\$0.00	\$1,410.78	TELEPHONE
116225	BARRY LASTER	\$0.00	\$0.00	\$100.10	LOCAL DISTRICT
116226	BOOKSYSTEMS	\$116.00	\$0.00	\$0.00	OTHER INST SUPPLIES
116227	BRYAN JIMENEZ	\$0.00	\$236.60	\$0.00	LOCAL DISTRICT
116228	CDW GOVERNMENT, INC.	\$0.00	\$4,938.02	\$0.00	NON-CAP. COMP HRDWR;NON-CAP INST EQUIP
116229	CLEAR WINDS TECHNOLOGIES	\$9,695.25	\$8,531.82	\$0.00	NON-CAP. COMP HRDWR
116230	CYPRESS ELECTRIC	\$6,012.73	\$0.00	\$0.00	OTHER PROPERTY SERV
116231	DONIREA BLACKBURN	\$0.00	\$0.00	\$165.66	JANITORIAL SUPPLIES
116232	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
116233	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,094.54	WATER AND SEWAGE
116234	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$18,101.39	ELECTRICITY
116235	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$140.00	OTHER PROPERTY SERV
116236	HARRY MATTOX	\$0.00	\$0.00	\$1,949.64	STUDENT EDUCATIONAL
116237	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$303.10	LOCAL DISTRICT
116238	LOWES CREDIT SERVICES	\$208.06	\$0.00	\$208.05	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES;LAND & BLDG REPAIR/M
116239	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
116240	PAM OZBIRN	\$941.90	\$0.00	\$0.00	LOCAL DISTRICT
116241	PERMA BOUND	\$1,800.84	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS;STUDENT CLASSRM SUPP
116242	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,262.44	WATER AND SEWAGE;GARBAGE AND WASTE
116243	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$5,829.01	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
116244	RHETA HARRISON	\$0.00	\$0.00	\$1,530.00	STUDENT EDUCATIONAL
116245	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,922.68	NATURAL GAS;ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE
116246	SHOALS FABRICATION INC	\$30,000.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116247	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$419.00	OTHER PROPERTY SERV
116248	SUSAN T CALDWELL	\$0.00	\$575.00	\$0.00	STUDENT EDUCATIONAL
116249	THE LEARNING TREE	\$0.00	\$0.00	\$1,552.45	OTHER PURCHASED SERV
116250	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
116251	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$2,522.78	WATER AND SEWAGE;NATURAL GAS
116252	WESLEY C. THIGPEN	\$0.00	\$0.00	\$211.40	IN-STATE
116253	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,425.06	WATER AND SEWAGE

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116254	HILTON GARDEN INN BIRMINGHAM	\$1,518.64	\$0.00	\$0.00	IN-STATE
116255	ALTEC PARTS	\$10,985.30	\$0.00	\$0.00	VEHICLE PARTS
116256	AUTOZONE	\$461.70	\$0.00	\$0.00	VEHICLE PARTS
116257	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,695.40	OTHER EMPLOYEE BENEF
116258	BUILDING SPECIALTIES CO.	\$3,828.00	\$0.00	\$650.00	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
116259	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$151.10	MAINTENANCE SUPPLIES
116260	GARY ARMSTRONG	\$513.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
116261	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$393.88	MAINTENANCE SUPPLIES
116262	KEVIN DOVER	\$375.00	\$0.00	\$0.00	VEHICLE PARTS
116263	KIEL EQUIPMENT	\$0.00	\$0.00	\$650.15	VEHICLE PARTS;MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
116264	LEWIS ELECTRIC	\$0.00	\$0.00	\$1,274.10	MAINTENANCE SUPPLIES
116265	O REILLY AUTOMOTIVE INC	\$292.15	\$0.00	\$429.12	VEHICLE PARTS
116266	PIGGLY WIGGLY	\$0.00	\$0.00	\$94.96	MAINTENANCE SUPPLIES
116267	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$6,952.98	NATURAL GAS
116268	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$236.17	MAINTENANCE SUPPLIES
116269	TALLMAN CO	\$0.00	\$0.00	\$305.68	MAINTENANCE SUPPLIES
116270	TATUM OIL INC	\$1,213.05	\$0.00	\$0.00	OIL AND LUBRICANTS
116271	YOGIS SPRUCE PINE	\$0.00	\$1,000.00	\$0.00	OTH NONINST SUPPLIES
116272	AMERICAN PAPER & TWINE CO.	\$0.00	\$7,911.47	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
116273	CYNTHIA DOBBS	\$0.00	\$238.00	\$0.00	LOCAL DISTRICT
116274	EKON-O-PAC, INC	\$0.00	\$2.50	\$0.00	FOOD PROCESSING SUPP
116275	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,611.00	\$0.00	PURCHASED FOOD
116276	HUNTSVILLE RESTAU. EQUIP INC	\$0.00	\$1,613.94	\$0.00	OTHER MAINT. & OPER.;FREIGHT AND SHIPPING
116277	JADE KEETON	\$0.00	\$22,451.67	\$0.00	PURCHASED FOOD
116278	KATHRINA WILLINGHAM	\$0.00	\$42.00	\$0.00	LOCAL DISTRICT
116279	KRISTI GARGIS	\$0.00	\$37.80	\$0.00	LOCAL DISTRICT
116280	MARTI PAGE	\$0.00	\$12.60	\$0.00	LOCAL DISTRICT
116281	MURFREESBORO PURE MILK CO, INC	\$0.00	\$1,381.20	\$0.00	PURCHASED FOOD
116282	OSBORN FOODSERVICE	\$0.00	\$62,901.53	\$0.00	PURCHASED FOOD
116283	PHIL CAMPBELL WATER WORKS	\$0.00	\$750.00	\$0.00	GARBAGE AND WASTE
116284	PIGGLY WIGGLY	\$0.00	\$119.89	\$0.00	OTHER GEN SUPPLIES;PURCHASED FOOD
116285	PURITY DAIRIES - MILK	\$0.00	\$17,916.88	\$0.00	PURCHASED FOOD
116286	ROBYNN BRAGWELL	\$0.00	\$448.24	\$0.00	LOCAL DISTRICT;IN-STATE
116287	Singer H&R	\$0.00	\$13,935.00	\$0.00	OTHER EQUIPMENT
116288	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
116289	TABITHA FROST	\$0.00	\$224.00	\$0.00	LOCAL DISTRICT
116290	WENDY ERGLE	\$0.00	\$42.00	\$0.00	LOCAL DISTRICT

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116291	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$118,898.16	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
116292	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,652.17	ELECTRICITY
116293	AMAZON CAPITAL SERVICES	\$0.00	\$600.85	\$0.00	OTHER INST SUPPLIES
116294	CDW GOVERNMENT, INC.	\$0.00	\$790.50	\$0.00	NON-CAP INST EQUIP
116295	CHONDRA RUSSELL	\$0.00	\$198.00	\$0.00	OTHER PURCHASED SERV
116296	CLEAR WINDS TECHNOLOGIES	\$0.00	\$6,592.77	\$0.00	NON-CAP. COMP HRDWR
116297	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
116298	FRANKLIN COUNTY COMMISSION	\$6,663.64	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
116299	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$17,171.17	WATER AND SEWAGE
116300	HARDIN HEATING AND COOLING INC	\$8,980.00	\$0.00	\$0.00	OTHER EQUIPMENT;OTHER PURCHASED SERV
116301	MCCORMICKS GROUP LLC	\$0.00	\$1,455.30	\$0.00	OTHER INST SUPPLIES
116302	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$1,194.18	NATURAL GAS
116303	ONESTEP ALLIANCE LLC	\$450.00	\$0.00	\$0.00	DRUG TESTING SERV
116304	OZARK CITY SCHOOLS	\$75.00	\$0.00	\$0.00	REGISTRATION FEES
116305	S&G WALDROP ELECTRIC	\$7,110.00	\$0.00	\$0.00	OTHER PROPERTY SERV
116306	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$10,638.00	OTHER PURCHASED SERV
116307	SUSAN T CALDWELL	\$0.00	\$175.00	\$0.00	STUDENT EDUCATIONAL
116308	TIFFIN SUPPLY COMPANY	\$14,114.53	\$0.00	\$1,296.98	BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES
116309	WITTICHEN SUPPLY CO	\$368.94	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116310	ABDO PUBLISHING COMPANY	\$2,161.45	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
116311	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,907.03	ELECTRICITY
116312	AMERICAN PAPER & TWINE CO.	\$1,787.60	\$0.00	\$0.00	OTHER INST SUPPLIES
116313	CAROLYNA WHITE	\$0.00	\$1,740.00	\$0.00	STUDENT EDUCATIONAL
116314	CDW GOVERNMENT, INC.	\$1,080.34	\$0.00	\$0.00	NON-CAP INST EQUIP
116315	COGNIA	\$0.00	\$0.00	\$14,000.00	ASSOCIATION DUES
116316	COOK S PEST CONTROL	\$0.00	\$0.00	\$591.00	OTHER PROPERTY SERV
116317	CORPORATE BILLING, INC.	\$3,090.08	\$0.00	\$0.00	VEHICLE PARTS
116318	EAGLE PRO, LLC	\$0.00	\$0.00	\$8,189.52	EQUIP REPAIR & MAINT;OTHER NONCAP EQUIPMT
116319	FREDDIE MILLS BODY SHOP	\$0.00	\$0.00	\$2,692.72	VEHICLE PARTS
116320	GORESCUE BRANDS, LLC	\$1,661.07	\$0.00	\$0.00	OTH NONINST SUPPLIES
116321	HARRY MATTOX	\$0.00	\$0.00	\$2,217.02	STUDENT EDUCATIONAL
116322	ITEM INC	\$0.00	\$1,108.60	\$0.00	PARENT INST SUPPLIES
116323	JACKY HODGE TRUCKING	\$775.00	\$0.00	\$0.00	OTHER PROPERTY SERV
116324	LAKESHORE CURRICULUM CO.	\$0.00	\$718.20	\$0.00	OTHER PURCHASED SERV
116325	MELETHA WALKER	\$200.76	\$0.00	\$0.00	IN-STATE
116326	PAR, INC.	\$0.00	\$0.00	\$498.76	TESTING SUPPLIES
116327	PAYTON NICHOLS	\$3,700.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP

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116328	READY MIX USA	\$2,846.70	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116329	SLOW ROOTS LLC	\$0.00	\$0.00	\$9,260.00	OTHER PROPERTY SERV
116330	SOUTHLAND INTERNATIONAL TRUCKS	\$783.30	\$0.00	\$0.00	VEHICLE PARTS
116331	SUBURBAN PROPANE-7521	\$8,894.61	\$0.00	\$0.00	FUEL-OTHER
116332	SUSAN HARGETT	\$33.63	\$0.00	\$1,200.00	OTHER PURCHASED SERV;IN-STATE
116333	TANNA BENFORD	\$278.76	\$0.00	\$0.00	IN-STATE
116334	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$50.00	\$0.00	OTHER DUES AND FEES
116335	TONY WELCH	\$6,800.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116336	WRIGHT EQUIPMENT	\$720.00	\$0.00	\$0.00	OTHER INST SUPPLIES
116337	ACTA	\$0.00	\$300.00	\$0.00	REGISTRATION FEES
116338	ALABAMA DEPT OF FINANCE	\$5,352.00	\$0.00	\$0.00	INSURANCE SERVICES
116339	AMAZON CAPITAL SERVICES	\$479.80	\$0.00	\$0.00	NON-CAP INST EQUIP
116340	Belgreen High School	\$3,600.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116341	BONITA KAREN NICHOLS	\$0.00	\$150.00	\$0.00	STUDENT EDUCATIONAL
116342	CORINTH BRICK CO, INC	\$3,428.09	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116343	FRANKLIN CO CAREER/TECH CENTER	\$442.11	\$0.00	\$0.00	OFFICE SUPPLIES
116344	ITEM INC	\$629.70	\$0.00	\$0.00	OFFICE SUPPLIES
116345	JENNIFER COOK	\$71.40	\$0.00	\$0.00	LOCAL DISTRICT
116346	JONATHAN KING	\$0.00	\$1,254.22	\$0.00	IN-STATE
116347	KESLIE GARRETT	\$221.61	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
116348	MELISSA MCHENRY	\$220.50	\$0.00	\$0.00	LOCAL DISTRICT
116349	PERMA BOUND	\$7,903.14	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
116350	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$425.00	MEDICAL/HEALTH SERVI
116351	SIGN LANGUAGE INTERPRETING	\$10,756.43	\$0.00	\$0.00	OTHER PROF SERVICES
116352	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$25.00	\$0.00	OTHER DUES AND FEES
116353	VENTRIS LEARNING LLC	\$0.00	\$466.25	\$0.00	STUDENT CLASSRM SUPP
116354	YOUNG WELDING SUPPLY INC	\$0.00	\$2,000.00	\$0.00	STUDENT CLASSRM SUPP
116355	EKON-O-PAC, INC	\$0.00	\$450.00	\$0.00	FOOD PROCESSING SUPP
116356	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
116357	MATTHEW STANCIL	\$0.00	\$140.00	\$0.00	OTHER PROPERTY SERV
116358	WALMART PAYMENTS	\$0.00	\$246.61	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
116359	AMAZON CAPITAL SERVICES	\$76.19	\$0.00	\$0.00	NON-CAP INST EQUIP
116360	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
116361	BOOKSYSTEMS	\$0.00	\$760.00	\$0.00	STAFF INST SUPPLIES
116362	BSN SPORTS	\$824.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116363	BSN SPORTS	\$594.00	\$0.00	\$0.00	ATHLETIC & PHYSICAL
116364	CDW GOVERNMENT, INC.	\$101.76	\$3,799.96	\$0.00	NON-CAP. COMP HRDWR;OFFICE SUPPLIES
116365	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS

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116366	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$758.11	FUEL-GASOLINE
116367	CYPRESS ELECTRIC	\$3,054.93	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116368	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$7,933.96	ELECTRICITY
116369	GO RESCUE BRANDS, LLC	\$1,240.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
116370	ITEM INC	\$184.70	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116371	JAMIE WELLS	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL
116372	JOHNNY CLEVELAND	\$0.00	\$0.00	\$2,090.48	IN-STATE
116373	JT RAY COMPANY	\$0.00	\$0.00	\$502.13	OFFICE SUPPLIES;OTHER PURCHASED SERV
116374	MICHEAL MCKINNEY	\$0.00	\$0.00	\$350.00	OTHER MAINT. & OPER.
116375	PAUL WILLIAMS	\$825.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
116376	PERFORMANCE CARTS	\$0.00	\$480.00	\$0.00	STUDENT CLASSRM SUPP
116377	PERMA BOUND	\$3,454.55	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
116378	RED BAY NEWS	\$0.00	\$0.00	\$26.00	MAGAZINES/PERIODICAL
116379	ROCHESTER 100 INC.	\$0.00	\$381.15	\$0.00	STUDENT CLASSRM SUPP
116380	SCHOLASTIC TESTING SERVICE, IN	\$550.43	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116381	SUBURBAN PROPANE-7521	\$2,864.38	\$0.00	\$0.00	FUEL-OTHER
116382	THOMPSON GAS	\$0.00	\$0.00	\$7,877.07	PROPANE GAS
116383	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$438.00	REGISTRATION FEES
116384	ALABAMA CTE LEADERSHIP COUNCIL	\$0.00	\$1,720.00	\$0.00	REGISTRATION FEES
116385	CAPITAL ONE	\$0.00	\$2,339.83	\$0.00	OTH NONINST SUPPLIES
116386	DEMCO INC	\$478.70	\$0.00	\$0.00	OTHER INST SUPPLIES
116387	FOWLER S GARAGE & WELDING	\$95.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
116388	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$17,206.41	ELECTRICITY
116389	GARRETT DEAN	\$0.00	\$0.00	\$178.50	LOCAL DISTRICT
116390	HESTER PRINTING AND GRAPHICS	\$0.00	\$140.00	\$0.00	OTHER PURCHASED SERV
116391	JENNIFER WARHURST	\$0.00	\$0.00	\$123.20	IN-STATE;LOCAL DISTRICT
116392	JT RAY COMPANY	\$392.84	\$0.00	\$0.00	OTHER PURCHASED SERV
116393	NATIONAL HEALTHCAREER ASSOC.	\$0.00	\$3,249.00	\$0.00	TESTING SUPPLIES
116394	OFFICE DEPOT	\$430.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116395	OFFICE DEPOT	\$0.00	\$0.00	\$18.77	OFFICE SUPPLIES
116396	PITNEY BOWES INC	\$0.00	\$0.00	\$91.29	POSTAGE
116397	QUILL CORPORATION	\$405.16	\$0.00	\$0.00	OTHER INST SUPPLIES
116398	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,688.15	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
116399	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
116400	SOUTHERN REGIONAL EDUCATION	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
116401	SUBURBAN PROPANE-7521	\$3,346.15	\$0.00	\$0.00	FUEL-OTHER
116402	TAYLOR GODSEY	\$690.90	\$0.00	\$0.00	IN-STATE

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116403	THARPTOWN HIGH SCHOOL	\$0.00	\$100.00	\$0.00	OTHER DUES AND FEES
116404	THE LIBRARY STORE, INC.	\$51.93	\$0.00	\$0.00	OTHER INST SUPPLIES
116405	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
116406	FRANKLIN CO BD OF EDUCATION	\$0.00	\$31,403.30	\$0.00	INDIRECT COSTS
116407	LORA GRAVITT	\$0.00	\$130.65	\$0.00	LOCAL DISTRICT;IN-STATE
116408	LUCINDA BARNES	\$0.00	\$101.50	\$0.00	LOCAL DISTRICT
116409	MARTI PAGE	\$0.00	\$9.80	\$0.00	LOCAL DISTRICT
116410	ROBYNN BRAGWELL	\$0.00	\$494.22	\$0.00	IN-STATE;LOCAL DISTRICT
116411	SHERRY JOHNSON	\$0.00	\$33.60	\$0.00	LOCAL DISTRICT
116412	TABITHA FROST	\$0.00	\$196.00	\$0.00	LOCAL DISTRICT
		\$193,716.80	\$337,337.64	\$206,831.94	