

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2025 - 05/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116413	ALABAMA MUSIC	\$0.00	\$600.00	\$0.00	STUDENT CLASSRM SUPP
116414	AMAZON CAPITAL SERVICES	\$0.00	\$325.70	\$0.00	STUDENT CLASSRM SUPP
116415	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$800.22	TELEPHONE
116416	BARRY LASTER	\$0.00	\$0.00	\$138.60	LOCAL DISTRICT
116417	BRYAN JIMENEZ	\$0.00	\$180.60	\$0.00	LOCAL DISTRICT
116418	CLAS	\$0.00	\$380.00	\$0.00	REGISTRATION FEES
116419	CODY JOHNSON	\$41.78	\$0.00	\$0.00	IN-STATE
116420	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,404.00	OTHER PROPERTY SERV
116421	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
116422	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$809.91	WATER AND SEWAGE
116423	GREG HAMILTON	\$0.00	\$0.00	\$567.00	LOCAL DISTRICT
116424	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$236.60	LOCAL DISTRICT
116425	JAMIE JOHNSON	\$0.00	\$0.00	\$1,322.09	STUDENT EDUCATIONAL
116426	KIMBALL MIDWEST	\$207.01	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
116427	LAWSON PRODUCTS INC	\$79.75	\$0.00	\$0.00	VEHICLE PARTS
116428	LEWIS ELECTRIC	\$0.00	\$0.00	\$561.74	MAINTENANCE SUPPLIES
116429	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$208.05	MAINTENANCE SUPPLIES
116430	MCKEE & ASSOCIATES	\$738.15	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116431	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
116432	PAUL HUMPHRES	\$354.84	\$0.00	\$0.00	VEHICLE PARTS;IN-STATE
116433	RHETA HARRISON	\$0.00	\$0.00	\$1,470.00	STUDENT EDUCATIONAL
116434	RON HARRIS	\$37.22	\$0.00	\$0.00	IN-STATE
116435	SEAN PRUETT	\$32.86	\$0.00	\$0.00	IN-STATE
116436	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$510.00	OTHER PROPERTY SERV
116437	SOUTHLAND INTERNATIONAL TRUCKS	\$9,683.77	\$0.00	\$0.00	VEHICLE PARTS
116438	TALLMAN CO	\$0.00	\$0.00	\$326.53	MAINTENANCE SUPPLIES
116439	TATUM OIL INC	\$10,257.13	\$0.00	\$0.00	FUEL-DIESEL;OIL AND LUBRICANTS
116440	VESTIS	\$748.62	\$0.00	\$341.05	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
116441	WESLEY C. THIGPEN	\$0.00	\$0.00	\$222.60	IN-STATE
116442	AMERICAN PAPER & TWINE CO.	\$0.00	\$3,592.96	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;PURCHASED FOOD;OTHER GEN SUPPLIES
116443	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$8,808.28	\$0.00	EQUIP REPAIR & MAINT;OTHER PROPERTY SERV
116444	CYNTHIA DOBBS	\$0.00	\$224.00	\$0.00	LOCAL DISTRICT
116445	EAGLE PRO, LLC	\$0.00	\$1,922.58	\$0.00	EQUIP REPAIR & MAINT

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116446	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$1,500.00	\$0.00	OTHER PROPERTY SERV
116447	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,450.80	\$0.00	PURCHASED FOOD
116448	JADE KEETON	\$0.00	\$22,203.87	\$0.00	PURCHASED FOOD
116449	KRISTI GARGIS	\$0.00	\$47.60	\$0.00	LOCAL DISTRICT
116450	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
116451	MURFREESBORO PURE MILK CO, INC	\$0.00	\$1,708.00	\$0.00	PURCHASED FOOD
116452	OSBORN FOODSERVICE	\$0.00	\$24,270.96	\$0.00	PURCHASED FOOD
116453	PARTS TOWN, LLC	\$0.00	\$200.37	\$0.00	OTHER MAINT. & OPER.;FREIGHT AND SHIPPING
116454	PHIL CAMPBELL WATER WORKS	\$0.00	\$750.00	\$0.00	GARBAGE AND WASTE
116455	PURITY DAIRIES - MILK	\$0.00	\$23,284.46	\$0.00	PURCHASED FOOD
116456	SAMS CLUB MC/SYNCB	\$0.00	\$65.38	\$0.00	OTHER GEN SUPPLIES
116457	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
116458	WENDY ERGLE	\$0.00	\$79.80	\$0.00	LOCAL DISTRICT
116459	WITTICHEN SUPPLY CO	\$0.00	\$3,256.76	\$0.00	OTHER MAINT. & OPER.
116460	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$81,226.34	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
116461	A T & T	\$0.00	\$0.00	\$2,742.36	TELEPHONE
116462	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$6,668.67	ELECTRICITY
116463	AT&T MOBILITY	\$258.73	\$0.00	\$1,360.58	TELEPHONE
116464	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,695.40	OTHER EMPLOYEE BENEF
116465	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$1,148.80	OTHER PURCHASED SERV
116466	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$320.56	OTHER MAINT. & OPER.
116467	GAULT SIGNS	\$0.00	\$0.00	\$1,346.99	OTHER PURCHASED SERV
116468	GREENS DEPENDABLE HARDWARE	\$31.49	\$0.00	\$540.65	MAINTENANCE SUPPLIES;OTH VEHICLE SUPPLIES
116469	KIM FRANKS	\$0.00	\$0.00	\$809.90	STUDENT EDUCATIONAL
116470	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$800.00	LEGAL FEES
116471	MICHELLE MARBUTT	\$0.00	\$0.00	\$462.70	LOCAL DISTRICT
116472	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$35.76	MAINTENANCE SUPPLIES
116473	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$15.00	TIRES
116474	MVP TROPHY & SUPPLIES	\$0.00	\$0.00	\$168.00	OTHER OBJECTS
116475	O REILLY AUTOMOTIVE INC	\$841.68	\$0.00	\$308.07	VEHICLE PARTS;OTH VEHICLE SUPPLIES
116476	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,012.22	WATER AND SEWAGE;GARBAGE AND WASTE
116477	PIGGLY WIGGLY	\$0.00	\$0.00	\$237.63	MAINTENANCE SUPPLIES
116478	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,803.48	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
116479	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,609.79	NATURAL GAS
116480	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$643.75	MAINTENANCE SUPPLIES
116481	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$8,990.20	OTHER PURCHASED SERV
116482	THE LEARNING TREE	\$0.00	\$0.00	\$1,615.20	OTHER PURCHASED SERV

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116483	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,767.12	WATER AND SEWAGE;NATURAL GAS
116484	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,567.33	WATER AND SEWAGE
116485	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$1,229.80	OTHER NONCAP EQUIPMT
116486	AMAZON CAPITAL SERVICES	\$1,329.13	\$637.35	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
116487	AXIS SOUND & LIGHTING	\$350.00	\$0.00	\$0.00	STAFF ED SERVICES
116488	CLEAR WINDS TECHNOLOGIES	\$3,490.29	\$0.00	\$0.00	NON-CAP. COMP HRDWR
116489	COOKS MUSEUM OF NATURAL	\$65.00	\$0.00	\$0.00	OTHER DUES AND FEES
116490	CYPRESS ELECTRIC	\$2,840.34	\$0.00	\$0.00	LAND & BLDG REPAIR/M
116491	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
116492	FARONICS TECHNOLOGIES USA INC.	\$57,181.45	\$0.00	\$0.00	SOFTWARE MAINT AGREE
116493	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$0.00	\$2,764.50	EQUIP REPAIR & MAINT
116494	FRANKLIN CO. BOARD OF ED.	\$0.00	\$258.85	\$0.00	INDIRECT COSTS
116495	FRANKLIN COUNTY COMMISSION	\$6,663.65	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
116496	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$14,073.71	ELECTRICITY
116497	HAWTHORNE EDUCATIONAL SERVICES	\$0.00	\$0.00	\$394.45	TESTING SUPPLIES
116498	HESTER PRINTING AND GRAPHICS	\$0.00	\$290.00	\$0.00	PARENT INST SUPPLIES
116499	JESSICA HAMILTON	\$0.00	\$99.00	\$0.00	OTHER DUES AND FEES
116500	KIEL EQUIPMENT	\$0.00	\$0.00	\$1,213.73	VEHICLE PARTS
116501	LORI THOMPSON	\$246.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116502	On Time Supplies	\$0.00	\$921.60	\$0.00	PARENT INST SUPPLIES
116503	PAM OZBIRN	\$693.90	\$0.00	\$0.00	LOCAL DISTRICT
116504	PIGGLY WIGGLY	\$548.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116505	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$96.00	MAINTENANCE SUPPLIES
116506	SUBURBAN PROPANE-7521	\$8,580.33	\$0.00	\$0.00	FUEL-OTHER
116507	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
116508	ULINE	\$2,475.33	\$0.00	\$0.00	OTHER PROPERTY SERV
116509	VINA HIGH SCHOOL	\$0.00	\$148.00	\$0.00	OTHER DUES AND FEES
116510	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$23,033.48	ELECTRICITY
116511	BRIGHTSPEED	\$0.00	\$0.00	\$1,262.62	TELEPHONE
116512	CDW GOVERNMENT, INC.	\$727.59	\$76.79	\$0.00	NON-CAP INST EQUIP;OTHER INST SUPPLIES;STAFF INST SUPPLIES
116513	FRANKLIN CO CHAM. OF COMMERCE	\$100.00	\$0.00	\$0.00	ADVERTISING
116514	CHONDRA RUSSELL	\$0.00	\$44.00	\$0.00	OTHER PURCHASED SERV
116515	EAGLE PRO, LLC	\$10,858.52	\$0.00	\$0.00	EQUIP REPAIR & MAINT
116516	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$1,068.00	OTHER PURCHASED SERV
116517	FRANKLIN CO CAREER/TECH CENTER	\$1,827.66	\$0.00	\$0.00	STUDENT CLASSRM SUPP;LIBRARY/MEDIA BOOKS;OFFICE SUPPLIES;OTHER INST SUPPLIES
116518	HARRY MATTOX	\$0.00	\$0.00	\$1,815.95	STUDENT EDUCATIONAL
116519	HESTER PRINTING AND GRAPHICS	\$698.53	\$0.00	\$0.00	OTHER INST SUPPLIES

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116520	ITEM INC	\$388.40	\$0.00	\$0.00	OTHER INST SUPPLIES
116521	JAMIE WELLS	\$0.00	\$0.00	\$1,215.00	STUDENT EDUCATIONAL
116522	KYLEE JAMES	\$300.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
116523	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$482.00	NATURAL GAS
116524	SIGN LANGUAGE INTERPRETING	\$10,860.10	\$0.00	\$0.00	OTHER PROF SERVICES
116525	TIFFIN SUPPLY COMPANY	\$8,271.34	\$0.00	\$744.60	BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
116526	BIG STAR	\$309.28	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116527	CALEB BEASON	\$335.51	\$0.00	\$0.00	IN-STATE
116528	CAROLYNA WHITE	\$0.00	\$2,025.00	\$0.00	STUDENT EDUCATIONAL
116529	CDW GOVERNMENT, INC.	\$476.18	\$0.00	\$0.00	NON-CAP INST EQUIP
116530	CLEVER INC	\$5,962.19	\$0.00	\$0.00	SOFTWARE MAINT AGREE
116531	FRANKLIN COUNTY TIMES	\$0.00	\$0.00	\$49.00	MAGAZINES/PERIODICAL
116532	FRONTLINE TECHNOLOGIES	\$12,071.62	\$0.00	\$0.00	COMPUTER SOFTWARE
116533	HILTON GARDEN INN	\$2,101.20	\$0.00	\$0.00	IN-STATE
116534	JENNIFER COOK	\$735.56	\$0.00	\$0.00	OTHER INST SUPPLIES;LOCAL DISTRICT
116535	JT RAY COMPANY	\$0.00	\$0.00	\$574.73	OFFICE SUPPLIES;OTHER PURCHASED SERV
116536	KESLIE GARRETT	\$624.40	\$0.00	\$0.00	LOCAL DISTRICT;OTHER INST SUPPLIES
116537	MELISSA MCHENRY	\$143.10	\$0.00	\$0.00	LOCAL DISTRICT
116538	SUBURBAN PROPANE-7521	\$2,592.71	\$0.00	\$0.00	FUEL-OTHER
116539	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$3,749.60	AUDITING
116540	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$719.91	STUDENT CLASSRM SUPP
116541	ASHLEY GRIMES	\$0.00	\$0.00	\$238.00	LOCAL DISTRICT
116542	CDW GOVERNMENT, INC.	\$0.00	\$0.00	\$44.08	EQUIP REPAIR & MAINT
116543	DANMARK COMMUNICATIONS	\$2,190.00	\$0.00	\$0.00	NON-CAP NON-INST EQU
116544	DONIREA BLACKBURN	\$0.00	\$0.00	\$210.12	JANITORIAL SUPPLIES
116545	FIRE EXTINGUISHER SERVICE, INC	\$918.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
116546	GLOBAL FIRE SPRINKLERS	\$2,300.00	\$0.00	\$160.00	OTHER PURCHASED SERV;OTHER PROPERTY SERV
116547	JACKIE MCDUFFA CONTRACTOR	\$14,440.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116548	JT RAY COMPANY	\$332.34	\$0.00	\$0.00	OTHER PURCHASED SERV
116549	LORI HARDIN	\$0.00	\$2,246.30	\$0.00	IN-STATE
116550	MOSYLE CORPORATION	\$7,425.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
116551	RALPH BRATCHER	\$750.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116552	WOOTEN CHIROPRACTIC	\$50.00	\$0.00	\$0.00	DRUG TESTING SERV
116553	Auto-Chlor Services, LLC	\$0.00	\$172.00	\$0.00	FOOD SERV SUPPLIES
116554	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$187.50	\$0.00	OTHER PROPERTY SERV
116555	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
116556	LUCINDA BARNES	\$0.00	\$101.50	\$0.00	LOCAL DISTRICT

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116557	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
116558	R & B MECHANICAL SERVICES LLC	\$0.00	\$200.00	\$0.00	EQUIP REPAIR & MAINT
116559	ULINE	\$0.00	\$199.04	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
116560	WALMART PAYMENTS	\$0.00	\$92.60	\$0.00	OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
116561	AMY HAMILTON	\$0.00	\$110.91	\$0.00	IN-STATE
116562	AT&T	\$0.00	\$0.00	\$1.40	TELEPHONE
116563	BRYAN JIMENEZ	\$0.00	\$217.81	\$0.00	IN-STATE;LOCAL DISTRICT
116564	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
116565	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$987.74	FUEL-GASOLINE
116566	CYNDI JAMES	\$0.00	\$0.00	\$31.98	OTHER OBJECTS
116567	CLEAR WINDS TECHNOLOGIES	\$3,314.76	\$0.00	\$0.00	NON-CAP. COMP HRDWR
116568	COURTNEY FARLEY	\$0.00	\$140.68	\$0.00	IN-STATE
116569	GINA MEADOWS	\$0.00	\$146.39	\$0.00	IN-STATE
116570	HELEN KELLER BIRTHPLACE	\$0.00	\$300.00	\$0.00	OTHER DUES AND FEES
116571	JAMIE JOHNSON	\$0.00	\$0.00	\$1,244.32	STUDENT EDUCATIONAL
116572	LINDA MASSEY	\$0.00	\$179.47	\$0.00	IN-STATE
116573	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$50.97	\$0.00	OTHER PURCHASED SERV
116574	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$8,587.40	OTHER PURCHASED SERV
116575	TEQUIPMENT, INC	\$0.00	\$1,000.00	\$0.00	OTHER PURCHASED SERV
116576	THERESA GARRARD	\$0.00	\$0.00	\$715.19	LOCAL DISTRICT
116577	TIMMONS TREE SERVICE	\$0.00	\$0.00	\$1,500.00	OTHER PROPERTY SERV
116578	US SPACE & ROCKET CENTER	\$0.00	\$1,580.00	\$0.00	OTHER DUES AND FEES
116579	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
116580	ACTE	\$570.00	\$0.00	\$0.00	REGISTRATION FEES
116581	AMAZON CAPITAL SERVICES	\$0.00	\$894.50	\$0.00	STUDENT CLASSRM SUPP
116582	ANDREA SORNBERGER	\$0.00	\$935.00	\$0.00	TESTING SUPPLIES
116583	BARRY LASTER	\$0.00	\$0.00	\$148.40	LOCAL DISTRICT
116584	CAPITAL ONE	\$0.00	\$182.28	\$0.00	OTH NONINST SUPPLIES
116585	CDW GOVERNMENT, INC.	\$0.00	\$303.42	\$364.76	NON-CAP INST EQUIP;NON-CAP NON-INST EQU
116586	FRANKLIN CO CAREER/TECH CENTER	\$1,516.34	\$0.00	\$0.00	IN-STATE
116587	LAKEN RAPER	\$70.00	\$850.00	\$0.00	TESTING SUPPLIES;OTHER PURCHASED SERV
116588	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
116589	NATIONAL CAREER	\$640.00	\$0.00	\$0.00	REGISTRATION FEES
116590	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,479.99	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
116591	SUBURBAN PROPANE-7521	\$2,857.47	\$0.00	\$0.00	FUEL-OTHER
116592	WESLEY C. THIGPEN	\$0.00	\$0.00	\$156.48	LOCAL DISTRICT

\$204,715.12

\$197,902.43

\$130,412.39