

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2025 - 06/30/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116594	BIRMINGHAM ZOO	\$0.00	\$773.75	\$0.00	OTHER DUES AND FEES
116595	BIRMINGHAM ZOO	\$0.00	\$517.50	\$0.00	OTHER DUES AND FEES
116596	BIRMINGHAM ZOO	\$0.00	\$1,601.00	\$0.00	OTHER DUES AND FEES
116597	CDW GOVERNMENT, INC.	\$751.74	\$0.00	\$0.00	NON-CAP INST EQUIP
116598	CURRICULUM ASSOCIATES, LLC	\$0.00	\$1,354.70	\$0.00	STUDENT CLASSRM SUPP
116599	FILTER PRO USA	\$0.00	\$0.00	\$3,185.49	MAINTENANCE SUPPLIES
116600	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
116601	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,776.57	ELECTRICITY
116602	GARRETT DEAN	\$0.00	\$0.00	\$128.10	LOCAL DISTRICT
116603	GREG HAMILTON	\$0.00	\$0.00	\$881.30	LOCAL DISTRICT
116604	ITEM INC	\$129.40	\$0.00	\$0.00	OFFICE SUPPLIES
116605	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$364.00	LOCAL DISTRICT
116606	KIM FRANKS	\$0.00	\$0.00	\$326.20	STUDENT EDUCATIONAL
116607	LEWIS ELECTRIC	\$0.00	\$0.00	\$96.90	MAINTENANCE SUPPLIES
116608	MAIN EVENT	\$0.00	\$618.45	\$0.00	OTHER DUES AND FEES
116609	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
116610	RHETA HARRISON	\$0.00	\$0.00	\$1,710.00	STUDENT EDUCATIONAL
116611	SIGN LANGUAGE INTERPRETING	\$6,937.34	\$0.00	\$0.00	OTHER PROF SERVICES
116612	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$510.00	OTHER PROPERTY SERV
116613	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
116614	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
116615	TINA E. KING	\$24.32	\$0.00	\$0.00	IN-STATE
116616	US SPACE & ROCKET CENTER	\$0.00	\$2,007.00	\$0.00	OTHER DUES AND FEES
116617	US SPACE & ROCKET CENTER	\$0.00	\$1,407.00	\$0.00	OTHER DUES AND FEES
116618	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$160.02	OTHER INST SUPPLIES
116619	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,695.40	OTHER EMPLOYEE BENEF
116620	BUILDING SYSTEMS TECHNOLOGY	\$1,414.70	\$0.00	\$0.00	EQUIP REPAIR & MAINT
116621	CAROLYNA WHITE	\$0.00	\$645.00	\$0.00	STUDENT EDUCATIONAL
116622	DANMARK COMMUNICATIONS	\$0.00	\$550.00	\$0.00	NON-CAP. AUDIO/VIDEO
116623	FRANKLIN ELECTRIC COOPERATIVE	\$3,000.00	\$0.00	\$0.00	ELECTRICITY
116624	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,456.26	ELECTRICITY
116625	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
116626	HOLCOMB TIRE SERVICE	\$0.00	\$0.00	\$210.00	TIRES

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116627	KEVIN DOVER	\$125.00	\$0.00	\$0.00	VEHICLE PARTS
116628	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$1,219.95	TIRES
116629	NORTH ALABAMA GLASS & INTERIOR	\$0.00	\$0.00	\$495.00	LAND & BLDG REPAIR/M
116630	PHIL CAMPBELL FESTIVAL	\$10.00	\$0.00	\$0.00	ADVERTISING
116631	R & B MECHANICAL SERVICES LLC	\$0.00	\$0.00	\$2,033.74	EQUIP REPAIR & MAINT
116632	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,944.68	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
116633	SAMS FLOWERS	\$0.00	\$0.00	\$79.00	OTHER PURCHASED SERV
116634	SILVER DOLLAR SALES, INC.	\$0.00	\$0.00	\$520.00	MAINTENANCE SUPPLIES
116635	SOUTHLAND INTERNATIONAL TRUCKS	\$5,208.87	\$0.00	\$0.00	VEHICLE PARTS
116636	TATUM OIL INC	\$11,895.92	\$0.00	\$0.00	FUEL-DIESEL
116637	TINA STOKES	\$0.00	\$0.00	\$138.60	LOCAL DISTRICT
116638	VESTIS	\$291.40	\$0.00	\$271.52	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
116639	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,307.99	WATER AND SEWAGE;NATURAL GAS
116640	VINA RESCUE SQUAD	\$25.00	\$0.00	\$0.00	ADVERTISING
116641	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,710.89	WATER AND SEWAGE
116642	A T & T	\$0.00	\$0.00	\$2,640.11	TELEPHONE
116643	AMAZON CAPITAL SERVICES	\$0.00	\$886.42	\$0.00	STUDENT CLASSRM SUPP
116644	AT&T MOBILITY	\$214.16	\$0.00	\$1,359.59	TELEPHONE
116645	BRIGHTSPEED	\$0.00	\$0.00	\$575.69	TELEPHONE
116646	CNA SURETY	\$0.00	\$0.00	\$500.00	INSURANCE SERVICES
116647	CYNTHIA FORSYTHE	\$0.00	\$0.00	\$1,937.40	IN-STATE
116648	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
116649	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$827.51	WATER AND SEWAGE
116650	FRANKLIN COUNTY COMMISSION	\$6,663.65	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
116651	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$595.00	ADVERTISING
116652	GREENS DEPENDABLE HARDWARE	\$39.13	\$0.00	\$204.71	MAINTENANCE SUPPLIES;OTHER MAINT. & OPER.;VEHICLE PARTS
116653	PAM OZBIRN	\$750.40	\$0.00	\$0.00	LOCAL DISTRICT
116654	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,075.76	WATER AND SEWAGE;GARBAGE AND WASTE
116655	PIGGLY WIGGLY	\$0.00	\$0.00	\$811.23	MAINTENANCE SUPPLIES
116656	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$137.50	MEDICAL/HEALTH SERVI
116657	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$403.90	NATURAL GAS
116658	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$116.73	MAINTENANCE SUPPLIES
116659	SLOW ROOTS LLC	\$0.00	\$0.00	\$3,400.00	OTHER PROPERTY SERV
116660	STIVERS FORD LINCOLN, INC	\$46,195.00	\$0.00	\$0.00	AUTOMOBILES
116661	STIVERS FORD LINCOLN, INC	\$71,843.00	\$0.00	\$0.00	AUTOMOBILES
116662	THARPTOWN ELEMENTARY SCHOOL	\$475.10	\$0.00	\$0.00	OTHER PURCHASED SERV
116663	THE LEARNING TREE	\$0.00	\$0.00	\$4,700.45	OTHER PURCHASED SERV

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116664	TIFFIN SUPPLY COMPANY	\$70.38	\$0.00	\$1,416.16	MAINTENANCE SUPPLIES;BLDGS-CONSTRUCTED
116665	TN VALLEY MEDIA	\$0.00	\$0.00	\$110.00	ADVERTISING
116666	AMERICAN PAPER & TWINE CO.	\$0.00	\$4,480.39	\$0.00	OTHER GEN SUPPLIES;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;PURCHASED FOOD;OFFICE SUPPLIES;OTHER MAINT. & OPER.
116667	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$180.00	\$0.00	OTHER PROPERTY SERV
116668	FILTER PRO USA	\$0.00	\$668.36	\$0.00	FOOD SERV SUPPLIES
116669	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,149.15	\$0.00	PURCHASED FOOD
116670	JADE KEETON	\$0.00	\$11,791.36	\$0.00	PURCHASED FOOD
116671	KLOSE GRIFFIN	\$0.00	\$12.25	\$0.00	DEFERRED REVENUE
116672	LORA GRAVITT	\$0.00	\$101.50	\$0.00	LOCAL DISTRICT
116673	MATTHEW STANCIL	\$0.00	\$140.00	\$0.00	OTHER PROPERTY SERV
116674	MODUSERVE	\$0.00	\$109.96	\$0.00	OTHER MAINT. & OPER.
116675	OSBORN FOODSERVICE	\$0.00	\$19,287.26	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
116676	PHIL CAMPBELL WATER WORKS	\$0.00	\$750.00	\$0.00	GARBAGE AND WASTE
116677	PIGGLY WIGGLY	\$0.00	\$4.09	\$0.00	PURCHASED FOOD
116678	PURITY DAIRIES - MILK	\$0.00	\$9,650.34	\$0.00	PURCHASED FOOD
116679	R & B MECHANICAL SERVICES LLC	\$0.00	\$6,133.00	\$0.00	EQUIP REPAIR & MAINT
116680	ROBYNN BRAGWELL	\$0.00	\$709.65	\$0.00	LOCAL DISTRICT;IN-STATE
116681	SAMS CLUB MC/SYNCB	\$0.00	\$357.92	\$0.00	OTHER GEN SUPPLIES
116682	SCHOOL NUTRITION ASSOCIATION	\$0.00	\$551.00	\$0.00	OTHER DUES AND FEES
116683	Singer H&R	\$0.00	\$152.00	\$0.00	FOOD SERV SUPPLIES
116684	SOUTHERN FOOD SERVICE	\$0.00	\$9,584.00	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
116685	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
116686	TABITHA FROST	\$0.00	\$196.00	\$0.00	LOCAL DISTRICT
116687	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$77,503.28	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
116688	ALABAMA ALLIANCE FOR ARTS	\$11,400.00	\$0.00	\$0.00	STAFF ED SERVICES
116689	ALABAMA DEPT OF FINANCE	\$129.00	\$0.00	\$0.00	INSURANCE SERVICES
116690	AMAZON CAPITAL SERVICES	\$0.00	\$4,729.92	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
116691	BALFOUR	\$0.00	\$437.80	\$0.00	OTH NONINST SUPPLIES
116692	BLUUM OF TEXAS, LLC	\$1,235.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
116693	CDW GOVERNMENT, INC.	\$201.60	\$0.00	\$0.00	OFFICE SUPPLIES
116694	CLEAR WINDS TECHNOLOGIES	\$1,163.43	\$7,434.81	\$0.00	NON-CAP. COMP HRDWR
116695	COOK S PEST CONTROL	\$0.00	\$0.00	\$778.25	OTHER PROPERTY SERV
116696	CORPORATE BILLING, INC.	\$3,599.74	\$0.00	\$0.00	VEHICLE PARTS
116697	DANMARK COMMUNICATIONS	\$0.00	\$2,405.85	\$0.00	OTHER PURCHASED SERV
116698	FRANKLIN CO CAREER/TECH CENTER	\$418.60	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116699	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$14,881.22	ELECTRICITY

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116700	GUMDROP BOOKS	\$1,894.25	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
116701	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$500.00	EQUIP REPAIR & MAINT
116702	HARRY MATTOX	\$0.00	\$0.00	\$1,949.64	STUDENT EDUCATIONAL
116703	O REILLY AUTOMOTIVE INC	\$899.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116704	PITNEY BOWES INC	\$0.00	\$0.00	\$163.83	POSTAGE
116705	RIGHT SOLUTIONS	\$0.00	\$2,800.00	\$0.00	OTHER PURCHASED SERV
116706	ROCHESTER 100 INC.	\$0.00	\$1,062.00	\$0.00	PARENT INST SUPPLIES
116707	TALLMAN CO	\$0.00	\$0.00	\$614.21	MAINTENANCE SUPPLIES
116708	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$317.09	NATURAL GAS
116709	O REILLY AUTOMOTIVE INC	\$760.91	\$0.00	\$1,350.43	OTHER MAINT. & OPER.;VEHICLE PARTS
116710	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,793.35	ELECTRICITY
116711	AMAZON CAPITAL SERVICES	\$0.00	\$663.60	\$0.00	STUDENT CLASSRM SUPP
116712	BIRMINGHAM ZOO	\$0.00	\$349.25	\$0.00	OTHER DUES AND FEES
116713	COOKS MUSEUM OF NATURAL	\$0.00	\$852.00	\$0.00	OTHER DUES AND FEES
116714	FLEET PRIDE	\$629.99	\$0.00	\$0.00	VEHICLE PARTS
116715	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$1,475.00	OTHER MAINT. & OPER.
116716	KIEL EQUIPMENT	\$0.00	\$0.00	\$209.33	OTHER MAINT. & OPER.
116717	MAIN EVENT	\$0.00	\$1,342.68	\$0.00	OTHER DUES AND FEES
116718	MCWANE SCIENCE CENTER	\$0.00	\$1,704.00	\$0.00	OTHER DUES AND FEES
116719	NU-WAY CARPET CLEANING	\$780.00	\$0.00	\$0.00	OTHER PROPERTY SERV
116720	PAUL HUMPHRES	\$239.48	\$0.00	\$0.00	VEHICLE PARTS;IN-STATE
116721	SCHOOL HEALTH CORP	\$436.11	\$0.00	\$0.00	OTH NONINST SUPPLIES
116722	SKY ZONE FLORENCE	\$0.00	\$1,847.23	\$0.00	OTHER DUES AND FEES
116723	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$21,716.45	ELECTRICITY
116724	EAGLE FIRE INC	\$0.00	\$0.00	\$756.00	OTHER PROPERTY SERV
116725	GO RESCUE BRANDS, LLC	\$17,246.50	\$0.00	\$0.00	OTH NONINST SUPPLIES
116727	S&G WALDROP ELECTRIC	\$12,627.04	\$0.00	\$0.00	OTHER PROPERTY SERV
116728	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
116729	ADVANTAGE FORM & LABEL, INC	\$1,216.70	\$0.00	\$0.00	OFFICE SUPPLIES
116730	AMAZON CAPITAL SERVICES	\$0.00	\$719.39	\$0.00	STUDENT CLASSRM SUPP
116731	APPLE INC	\$0.00	\$5,264.00	\$0.00	NON-CAP. COMP HRDWR
116732	AT&T	\$0.00	\$0.00	\$1.40	TELEPHONE
116733	BIRMINGHAM ZOO	\$0.00	\$517.50	\$0.00	OTHER DUES AND FEES
116734	BLUUM OF TEXAS, LLC	\$1,485.00	\$0.00	\$0.00	REGISTRATION FEES
116735	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$2,325.00	LEGAL FEES
116736	CAPITAL ONE	\$0.00	\$309.97	\$0.00	STUDENT CLASSRM SUPP
116737	CAROL MURPHREE	\$0.00	\$0.00	\$1,298.68	IN-STATE

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116738	CDW GOVERNMENT, INC.	\$8,575.82	\$0.00	\$0.00	NON-CAP. COMP HRDWR;EQUIP REPAIR & MAINT;OTHER INST SUPPLIES;STUDENT CLASSRM SUPP;NON-CAP NON-INST EQU
116739	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
116740	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$978.27	FUEL-GASOLINE
116741	ELONDA COX	\$0.00	\$0.00	\$118.00	OTHER DUES AND FEES
116742	ITEM INC	\$184.70	\$0.00	\$0.00	OTHER INST SUPPLIES
116743	JAMES MASONRY	\$2,000.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
116744	JENNIFER COOK	\$1,676.96	\$0.00	\$0.00	OUT-OF-STATE
116745	JT RAY COMPANY	\$0.00	\$0.00	\$492.77	OFFICE SUPPLIES;OTHER PURCHASED SERV
116746	KELVIN DEAN MASON	\$500.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
116747	KESLIE GARRETT	\$1,236.42	\$0.00	\$0.00	OUT-OF-STATE
116748	MCKEE & ASSOCIATES	\$2,515.50	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116749	MCWANE SCIENCE CENTER	\$0.00	\$740.00	\$0.00	OTHER DUES AND FEES
116750	MCWANE SCIENCE CENTER	\$0.00	\$1,147.00	\$0.00	OTHER DUES AND FEES
116751	MELISSA MCHENRY	\$760.47	\$0.00	\$0.00	OUT-OF-STATE
116752	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$569.95	TIRES
116753	QUILL CORPORATION	\$484.90	\$0.00	\$0.00	OFFICE SUPPLIES
116754	REVENUE COMMISSIONER,	\$1.25	\$0.00	\$1.25	OTHER DUES AND FEES
116755	SAMMI MCCONNELL	\$518.00	\$0.00	\$0.00	IN-STATE
116756	SCHOOL HEALTH CORP	\$592.65	\$0.00	\$0.00	OTH NONINST SUPPLIES
116757	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
116758	TRIGREEN EQUIPMENT	\$1,809.41	\$0.00	\$0.00	OTHER MAINT. & OPER.
116759	BEAR CREEK COLLABORATIVE	\$0.00	\$1,680.00	\$0.00	OTHER DUES AND FEES
116760	GOFAR USA PARK, INC	\$0.00	\$867.00	\$0.00	OTHER DUES AND FEES
116761	MCRAE & COMPANY, INC	\$0.00	\$250.00	\$0.00	STAFF ED SERVICES
116762	MCRAE & COMPANY, INC	\$0.00	\$1,250.00	\$0.00	STAFF ED SERVICES
116763	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$15.00	MAINTENANCE SUPPLIES
116764	POSTMASTER	\$0.00	\$0.00	\$188.00	POSTAGE
116765	SANDRA GUINN	\$0.00	\$0.00	\$464.48	LOCAL DISTRICT
116766	SNAP-ON TOOLS	\$3,199.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
116767	US SPACE & ROCKET CENTER	\$0.00	\$1,696.00	\$0.00	OTHER DUES AND FEES
116768	US SPACE & ROCKET CENTER	\$0.00	\$1,120.00	\$0.00	OTHER DUES AND FEES
116769	VESTIS	\$290.67	\$0.00	\$271.52	JANITORIAL SUPPLIES;MAINTENANCE SUPPLIES
116770	WESLEY C. THIGPEN	\$0.00	\$0.00	\$197.40	LOCAL DISTRICT
116771	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
116772	TALLADEGA COUNTY SCHOOLS	\$25,000.00	\$0.00	\$0.00	SCHOOL BUSES
116773	CLARRISA PATTERSON	\$0.00	\$194.60	\$0.00	IN-STATE
116774	CYNTHIA DOBBS	\$0.00	\$140.00	\$0.00	LOCAL DISTRICT

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116775	D & A ENTERPRISE	\$0.00	\$1,300.00	\$0.00	OTHER PROPERTY SERV
116776	FRANKLIN CO BD OF EDUCATION	\$0.00	\$15,247.58	\$0.00	INDIRECT COSTS
116777	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
116778	KATHRINA WILLINGHAM	\$0.00	\$14.00	\$0.00	LOCAL DISTRICT
116779	KRISTI GARGIS	\$0.00	\$14.00	\$0.00	LOCAL DISTRICT
116780	LUCINDA BARNES	\$0.00	\$44.62	\$0.00	IN-STATE
116781	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
116782	MODUSERVE	\$0.00	\$55.12	\$0.00	FREIGHT AND SHIPPING
116783	WALMART PAYMENTS	\$0.00	\$301.20	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
116784	REVENUE COMMISSIONER,	\$0.00	\$0.00	\$35.70	OTHER DUES AND FEES
		\$262,033.03	\$218,536.46	\$139,061.47	