

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2025 - 07/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
116785	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$10,821.75	ELECTRICITY
116786	GREG HAMILTON	\$0.00	\$0.00	\$2,456.66	IN-STATE;LOCAL DISTRICT
116787	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$309.40	LOCAL DISTRICT
116788	JOHNNY CLEVELAND	\$0.00	\$0.00	\$141.40	LOCAL DISTRICT
116789	KNOX PEST CONTROL	\$0.00	\$0.00	\$200.00	OTHER PROPERTY SERV
116790	MARCUS L HILL	\$0.00	\$0.00	\$450.00	OTHER PROPERTY SERV
116791	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
116792	PAT COCHRAN	\$0.00	\$0.00	\$2,734.79	IN-STATE
116793	PAUL HUMPHRES	\$0.00	\$0.00	\$98.16	OTHER OBJECTS
116794	PHIL CAMPBELL HIGH SCHOOL	\$0.00	\$0.00	\$2,500.00	OPERAT TRANSFERS OUT
116795	SANDRA GUINN	\$0.00	\$0.00	\$574.95	IN-STATE
116796	UNITED RENTALS	\$0.00	\$0.00	\$15,518.18	OTHER PURCHASED SERV
116797	ALABAMA DEPT OF REVENUE	\$2.50	\$0.00	\$0.00	OTHER DUES AND FEES
116798	AMAZON CAPITAL SERVICES	\$0.00	\$2,245.18	\$0.00	STUDENT CLASSRM SUPP
116799	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$799.63	TELEPHONE
116800	COOKS MUSEUM OF NATURAL	\$0.00	\$174.00	\$0.00	OTHER DUES AND FEES
116801	CORPORATE BILLING, INC.	\$847.09	\$0.00	\$0.00	VEHICLE PARTS
116802	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
116803	FREDERICKSON #2	\$1,496.00	\$0.00	\$0.00	NON-CAP INST EQUIP
116804	GOFAR USA PARK, INC	\$0.00	\$516.00	\$0.00	OTHER DUES AND FEES
116805	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$104.78	MAINTENANCE SUPPLIES
116806	KIMBALL MIDWEST	\$549.80	\$0.00	\$321.06	MAINTENANCE SUPPLIES;VEHICLE PARTS;OTH VEHICLE SUPPLIES
116807	LISA GANN	\$0.00	\$163.80	\$0.00	LOCAL DISTRICT
116808	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
116809	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,534.64	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
116810	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$10,451.20	ASSOCIATION DUES
116811	SOUTHLAND INTERNATIONAL TRUCKS	\$6,909.66	\$0.00	\$0.00	VEHICLE PARTS
116812	TALLMAN CO	\$0.00	\$0.00	\$333.91	MAINTENANCE SUPPLIES
116813	TATUM OIL INC	\$902.55	\$0.00	\$0.00	OIL AND LUBRICANTS
116814	VIRCO INC.	\$6,770.40	\$0.00	\$0.00	NON-CAP FURN & FIXT
116815	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,209.28	WATER AND SEWAGE
116816	MAIN EVENT	\$0.00	\$3,937.32	\$0.00	OTHER DUES AND FEES

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116817	A T & T	\$0.00	\$0.00	\$2,640.11	TELEPHONE
116818	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$13,064.19	ASSOCIATION DUES
116819	AT&T MOBILITY	\$187.36	\$0.00	\$1,460.75	TELEPHONE
116820	AUTO-OWNERS INSURANCE	\$817.93	\$0.00	\$0.00	INSURANCE SERVICES
116821	BRIGHTSPEED	\$0.00	\$0.00	\$566.47	TELEPHONE
116822	BUTLER CONSTRUCTION COMPANY	\$56,358.47	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116823	CLEAR WINDS TECHNOLOGIES	\$2,205.84	\$0.00	\$0.00	NON-CAP NON-INST EQU
116824	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
116825	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$543.84	WATER AND SEWAGE
116826	FRANKLIN COUNTY COMMISSION	\$6,663.65	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
116827	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$30.30	MAINTENANCE SUPPLIES
116828	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$22,452.03	ELECTRICITY
116829	GAULT SIGNS	\$92.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
116830	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
116831	HARRY MATTOX	\$0.00	\$0.00	\$2,217.02	STUDENT EDUCATIONAL
116832	HOLCOMB TIRE SERVICE	\$0.00	\$0.00	\$240.00	TIRES
116833	LEWIS ELECTRIC	\$0.00	\$0.00	\$5,147.06	MAINTENANCE SUPPLIES
116834	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$85.70	MAINTENANCE SUPPLIES
116835	MURRAY S TIRE & ALIGNMENT	\$0.00	\$0.00	\$840.00	TIRES
116836	OFFICE DEPOT	\$0.00	\$0.00	\$83.08	OFFICE SUPPLIES
116837	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,072.40	GARBAGE AND WASTE;WATER AND SEWAGE
116838	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,148.09	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
116839	ROBOLINK, INC	\$1,284.95	\$0.00	\$0.00	NON-CAP INST EQUIP
116840	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$190.00	MAINTENANCE SUPPLIES
116841	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$266.00	NATURAL GAS
116842	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$290.28	MAINTENANCE SUPPLIES
116843	SCOTT SEPTIC TANK	\$0.00	\$0.00	\$1,400.00	OTHER PROPERTY SERV
116844	SOUTHERN TIRE MART	\$2,624.00	\$0.00	\$0.00	TIRES
116845	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
116846	TIFFIN SUPPLY COMPANY	\$0.00	\$0.00	\$1,782.05	MAINTENANCE SUPPLIES
116847	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,236.46	WATER AND SEWAGE;NATURAL GAS
116848	ACTE	\$1,725.00	\$0.00	\$0.00	REGISTRATION FEES
116849	AMAZON CAPITAL SERVICES	\$438.63	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116850	BUTLER CONSTRUCTION COMPANY	\$70,000.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
116851	CDW GOVERNMENT, INC.	\$151.71	\$5,267.05	\$0.00	STUDENT CLASSRM SUPP;NON-CAP. COMP HRDWR;NON-CAP INST EQUIP;NON-CAP NON-INST EQU
116852	COOK S PEST CONTROL	\$0.00	\$0.00	\$291.00	OTHER PROPERTY SERV
116853	DRURY PLAZA HOTEL	\$0.00	\$765.12	\$0.00	OUT-OF-STATE

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116854	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$3,975.00	OTHER PROF SERVICES
116855	HILTON GARDEN INN	\$0.00	\$6,693.41	\$0.00	IN-STATE
116856	ITEM INC	\$0.00	\$0.00	\$388.40	OFFICE SUPPLIES
116857	JT RAY COMPANY	\$249.88	\$0.00	\$0.00	OTHER PURCHASED SERV
116858	MASCOT JUNCTION, INC	\$0.00	\$2,999.00	\$0.00	STUDENT CLASSRM SUPP
116859	R & B MECHANICAL SERVICES LLC	\$0.00	\$0.00	\$3,883.00	EQUIP REPAIR & MAINT
116860	SKY ZONE FLORENCE	\$0.00	\$1,455.39	\$0.00	OTHER DUES AND FEES
116861	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$510.00	OTHER PROPERTY SERV
116862	WEST MUSIC	\$3,475.16	\$0.00	\$0.00	NON-CAP INST EQUIP
116863	AMERICAN PAPER & TWINE CO.	\$0.00	\$1,099.89	\$0.00	PURCHASED FOOD;OFFICE SUPPLIES;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
116864	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$21.60	\$0.00	PURCHASED FOOD
116865	GLOAT DESIGNS LLC	\$0.00	\$1,587.00	\$0.00	OTHER GEN SUPPLIES
116866	JADE KEETON	\$0.00	\$5,580.66	\$0.00	PURCHASED FOOD
116867	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
116868	PHIL CAMPBELL WATER WORKS	\$0.00	\$750.00	\$0.00	GARBAGE AND WASTE
116869	PIGGLY WIGGLY	\$0.00	\$75.70	\$0.00	PURCHASED FOOD
116870	POSTMASTER	\$0.00	\$100.00	\$0.00	POSTAGE
116871	PURITY DAIRIES - MILK	\$0.00	\$2,853.18	\$0.00	PURCHASED FOOD
116872	ROBYNN BRAGWELL	\$0.00	\$555.05	\$0.00	IN-STATE;LOCAL DISTRICT
116873	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
116874	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$1,653.55	\$0.00	PURCHASED FOOD;FREIGHT AND SHIPPING
116875	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$9,542.23	ELECTRICITY
116876	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,695.40	OTHER EMPLOYEE BENEF
116877	CALVERYS BOONEVILLE CABINET CO	\$10,980.71	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
116878	CASSIDY KUYKENDALL	\$0.00	\$1,192.50	\$0.00	OTHER PURCHASED SERV
116880	DANIEL SOD FARMS &	\$2,500.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
116881	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$16,013.81	ELECTRICITY
116882	GAULT SIGNS	\$0.00	\$0.00	\$2,785.00	OTHER PROPERTY SERV
116883	KENNEDY WILEMON	\$0.00	\$307.50	\$0.00	OTHER PURCHASED SERV
116884	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$237.26	NATURAL GAS
116885	O REILLY AUTOMOTIVE INC	\$52.01	\$0.00	\$43.21	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES;VEHICLE PARTS
116886	PIGGLY WIGGLY	\$0.00	\$0.00	\$87.66	MAINTENANCE SUPPLIES
116887	R & B MECHANICAL SERVICES LLC	\$6,526.17	\$0.00	\$0.00	OTHER EQUIPMENT
116888	RALPH BRATCHER	\$13,015.00	\$0.00	\$0.00	OTHER PROPERTY SERV
116889	READY MIX USA	\$7,149.60	\$0.00	\$0.00	OTHER PROPERTY SERV
116890	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$375.00	MEDICAL/HEALTH SERVI
116891	SOUTHLAND INTERNATIONAL TRUCKS	\$79.17	\$0.00	\$0.00	VEHICLE PARTS

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116892	VULCAN MATERIALS, LP	\$1,058.33	\$0.00	\$0.00	OTHER PURCHASED SERV
116893	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$29,879.23	ELECTRICITY
116894	DANIEL SOD FARMS &	\$1,700.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
116895	HANNAH WARHURST KIRK	\$0.00	\$2,000.00	\$0.00	OTHER PURCHASED SERV
116897	THE ALWAYS SAFE FOOD CO	\$0.00	\$780.00	\$0.00	REGISTRATION FEES
116898	LEGAL ASSISTANCE FUND	\$0.00	\$0.00	\$150.00	LEGAL FEES
116899	AMAZON CAPITAL SERVICES	\$149.63	\$574.34	\$0.00	STUDENT CLASSRM SUPP
116900	AT&T	\$0.00	\$0.00	\$1.40	TELEPHONE
116901	BELGREEN COATINGS LLC	\$28,593.37	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116902	BOOSTR, LLC	\$68,750.00	\$0.00	\$0.00	OTHER REAL PROPERTY
116903	BREANNA RIKARD	\$0.00	\$375.00	\$0.00	STAFF ED SERVICES
116904	CLEAR WINDS TECHNOLOGIES	\$387.81	\$0.00	\$0.00	NON-CAP. COMP HRDWR
116905	COVINGTON	\$6,211.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
116906	DIANE BAKER	\$1,241.99	\$0.00	\$0.00	OTH NONINST SUPPLIES
116907	DONIREA BLACKBURN	\$0.00	\$0.00	\$118.09	JANITORIAL SUPPLIES
116908	FRANKLIN CO CAREER/TECH CENTER	\$4,185.16	\$549.00	\$0.00	ADVERTISING;OTHER INST SUPPLIES;NON-CAP INST EQUIP
116909	HARDIN HEATING AND COOLING INC	\$0.00	\$0.00	\$13,306.56	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
116910	ITEM INC	\$1,606.50	\$0.00	\$0.00	OTHER INST SUPPLIES
116911	JT RAY COMPANY	\$0.00	\$0.00	\$512.22	OFFICE SUPPLIES;OTHER PURCHASED SERV
116912	LISA GANN	\$0.00	\$58.50	\$0.00	STUDENT CLASSRM SUPP
116913	MCPHERSON OIL	\$1,619.70	\$0.00	\$0.00	OIL AND LUBRICANTS;VEHICLE PARTS
116914	MIMI WOOD	\$0.00	\$75.00	\$0.00	TESTING SUPPLIES
116915	OFFICE DEPOT	\$2,441.72	\$0.00	\$0.00	STUDENT CLASSRM SUPP
116916	OFFICE PRIDE	\$20,600.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
116917	ONE 4 CUSTOM GRAPHICS	\$400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
116918	SLOW ROOTS LLC	\$0.00	\$0.00	\$900.00	OTHER PROPERTY SERV
116919	SOUTHEASTERN SEATING INC	\$55,795.00	\$0.00	\$0.00	LAND IMPROVEMENT
116920	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$875.00	\$0.00	OTHER PROPERTY SERV
116921	COLBERT COUNTY SCHOOLS	\$0.00	\$2,897.80	\$0.00	ADVERTISING
116922	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
116923	LORA GRAVITT	\$0.00	\$146.30	\$0.00	LOCAL DISTRICT
116924	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
116925	MPE SERVICES-RUSSELLVILLE	\$0.00	\$1,095.00	\$0.00	EQUIP REPAIR & MAINT
116926	PACIFIC FIRE SERVICES	\$0.00	\$1,800.00	\$0.00	EQUIP REPAIR & MAINT
116927	R & B MECHANICAL SERVICES LLC	\$0.00	\$612.00	\$0.00	EQUIP REPAIR & MAINT
116928	TERESA MCGLAUGN	\$0.00	\$86.10	\$0.00	LOCAL DISTRICT
116929	AMAZON CAPITAL SERVICES	\$404.73	\$2,567.12	\$0.00	STAFF INST SUPPLIES;STUDENT CLASSRM SUPP
116930	AMPLIFY EDUCATION, INC	\$6,546.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE

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116931	BOARDMAN, CARR, PETELOS,	\$0.00	\$0.00	\$1,475.00	LEGAL FEES
116932	CAPITAL ONE	\$0.00	\$406.80	\$0.00	STUDENT CLASSRM SUPP
116933	CDW GOVERNMENT, INC.	\$0.00	\$4,004.67	\$441.55	OTHER INST SUPPLIES;NON-CAP. COMP HRDWR;OFFICE SUPPLIES
116934	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
116935	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$586.67	FUEL-GASOLINE
116936	CLAS	\$0.00	\$0.00	\$1,031.10	REGISTRATION FEES
116937	COOKS MUSEUM OF NATURAL	\$0.00	\$1,056.00	\$0.00	OTHER PURCHASED SERV
116938	CYPRESS ELECTRIC	\$26,689.59	\$0.00	\$0.00	OTHER PROPERTY SERV
116939	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$12,366.32	ELECTRICITY
116940	H.E. HODGE COMPANY, INC	\$14,540.00	\$0.00	\$0.00	FURNITURE & FIXTURES
116941	HAPPY HOLLOW OUTDOORS	\$0.00	\$0.00	\$23,000.00	OTHER EQUIPMENT;NON-CAP NON-INST EQU
116942	JONATHAN KING	\$0.00	\$1,176.94	\$0.00	IN-STATE
116943	LISA GANN	\$0.00	\$984.74	\$0.00	IN-STATE
116944	MICHAEL DAVIS	\$26.20	\$0.00	\$0.00	STAFF ED SERVICES
116945	PAUL HUMPHRES	\$530.14	\$0.00	\$0.00	VEHICLE PARTS
116946	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,564.67	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
116947	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
116948	STAGERIGHT CORPORATION	\$2,740.00	\$0.00	\$0.00	OTHER INST SUPPLIES
116949	WIGGINS, CHILDS, PANTAZIS,	\$0.00	\$0.00	\$7,500.00	LEGAL FEES
116950	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES

\$450,492.11 \$68,346.22 \$250,506.30