

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2025 - 11/30/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117649	ACEA	\$0.00	\$2,800.00	\$0.00	STAFF ED SERVICES
117650	ALABAMA EARLY CHILDHOOD	\$6,800.00	\$0.00	\$0.00	REGISTRATION FEES
117651	BARRY LASTER	\$0.00	\$0.00	\$126.00	LOCAL DISTRICT
117652	GARRETT DEAN	\$0.00	\$0.00	\$154.00	LOCAL DISTRICT
117653	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
117654	GREG HAMILTON	\$0.00	\$0.00	\$534.10	LOCAL DISTRICT
117655	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$394.10	LOCAL DISTRICT
117656	JAMIE JOHNSON	\$0.00	\$0.00	\$1,477.63	STUDENT EDUCATIONAL
117657	REVENUE COMMISSIONER,	\$0.00	\$0.00	\$1.25	OTHER DUES AND FEES
117658	SAMS FLOWERS	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
117659	SCHOOL SUPERINTENDENTS OF AL	\$0.00	\$0.00	\$403.00	REGISTRATION FEES
117660	SIGN LANGUAGE INTERPRETING	\$5,526.05	\$0.00	\$0.00	OTHER PROF SERVICES
117661	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
117662	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$8,968.90	OTHER PURCHASED SERV
117663	TELEMETRICS CORPORATION	\$0.00	\$0.00	\$873.00	OTH NONINST SUPPLIES
117664	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
117665	TINA E. KING	\$58.80	\$0.00	\$0.00	IN-STATE
117666	WR LAWN CARE SERVICES LLC	\$0.00	\$0.00	\$2,600.00	LAND & BLDG REPAIR/M
117667	A T & T	\$0.00	\$0.00	\$3,580.26	TELEPHONE
117668	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$802.59	TELEPHONE
117669	AT&T MOBILITY	\$183.08	\$0.00	\$1,292.44	TELEPHONE
117670	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$410.00	OTHER PROPERTY SERV
117671	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,196.27	OTHER EMPLOYEE BENEF
117672	CALVERYS BOONEVILLE CABINET CO	\$0.00	\$0.00	\$1,692.67	EXHAUSTIBLE LAND IMP
117673	CORPORATE BILLING, INC.	\$592.00	\$0.00	\$0.00	VEHICLE PARTS
117674	EVERGREEN SITEWORKS LLC	\$128,265.20	\$0.00	\$0.00	LAND IMPROVEMENT
117675	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,880.00	GARBAGE AND WASTE
117676	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,995.35	WATER AND SEWAGE
117677	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$67.11	OTHER PROPERTY SERV
117678	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$19,129.44	ELECTRICITY
117679	GREENS DEPENDABLE HARDWARE	\$20.98	\$0.00	\$342.15	MAINTENANCE SUPPLIES;VEHICLE PARTS
117680	JAMIE WELLS	\$0.00	\$0.00	\$1,875.00	STUDENT EDUCATIONAL
117681	KEVIN DOVER	\$500.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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117682	KIMBALL MIDWEST	\$1,258.00	\$0.00	\$0.00	VEHICLE PARTS
117683	LAMBERT EZELL DURHAM	\$13,203.00	\$0.00	\$0.00	ARCHITECT FEES
117684	LAWSON PRODUCTS INC	\$1,242.56	\$0.00	\$0.00	VEHICLE PARTS
117685	M&N TOWING	\$650.00	\$0.00	\$0.00	OTHER PURCHASED SERV
117686	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
117687	MCGRIFF TIRE & SERVICE	\$3,500.00	\$0.00	\$0.00	TIRES
117688	MOORE AUTO SUPPLY	\$133.49	\$0.00	\$209.99	MAINTENANCE SUPPLIES;VEHICLE PARTS
117689	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$157.57	LAND & BLDG REPAIR/M
117690	O REILLY AUTOMOTIVE INC	\$451.18	\$0.00	\$431.18	VEHICLE PARTS;OIL AND LUBRICANTS
117691	ONESTEP ALLIANCE LLC	\$465.00	\$0.00	\$0.00	DRUG TESTING SERV
117692	PAM OZBIRN	\$1,424.73	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
117693	PIGGLY WIGGLY	\$0.00	\$0.00	\$503.20	MAINTENANCE SUPPLIES
117694	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,775.24	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
117695	RIGHT SOLUTIONS	\$226.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
117696	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$331.50	MAINTENANCE SUPPLIES
117697	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,492.84	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
117698	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$480.90	MAINTENANCE SUPPLIES
117699	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$510.00	OTHER PROPERTY SERV
117700	SOUTHERN TIRE MART	\$13,246.50	\$0.00	\$0.00	TIRES
117701	SOUTHLAND INTERNATIONAL TRUCKS	\$5,683.15	\$0.00	\$0.00	VEHICLE PARTS
117702	SUBURBAN PROPANE-7521	\$9,580.23	\$0.00	\$0.00	FUEL-OTHER
117703	TATUM OIL INC	\$9,677.30	\$0.00	\$0.00	FUEL-DIESEL
117704	THOMPSON GAS	\$0.00	\$0.00	\$1,142.39	PROPANE GAS
117705	TRI CITIES TRUCK PARTS	\$210.44	\$0.00	\$0.00	VEHICLE PARTS
117706	UNITY SCHOOL BUS PARTS	\$1,272.95	\$0.00	\$0.00	VEHICLE PARTS
117707	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,107.09	WATER AND SEWAGE;NATURAL GAS
117708	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,966.10	WATER AND SEWAGE
117709	WILKS TRUCK TIRE	\$4,200.00	\$0.00	\$0.00	TIRES
117710	WITTICHEN SUPPLY CO	\$0.00	\$0.00	\$84.81	MAINTENANCE SUPPLIES
117711	ALYSSA GENTRY	\$0.00	\$18.20	\$0.00	LOCAL DISTRICT
117712	AMERICAN PAPER & TWINE CO.	\$0.00	\$5,276.60	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
117713	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$180.00	\$0.00	OTHER PROPERTY SERV
117714	EKON-O-PAC, INC	\$0.00	\$993.00	\$0.00	FOOD PROCESSING SUPP
117715	EMBROIDERY BY ERICA	\$0.00	\$1,249.74	\$0.00	OTHER GEN SUPPLIES
117716	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,608.53	\$0.00	PURCHASED FOOD
117717	GLOAT DESIGNS LLC	\$0.00	\$834.00	\$0.00	OTHER GEN SUPPLIES
117718	JADE KEETON	\$0.00	\$23,536.26	\$0.00	PURCHASED FOOD

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117719	JENNIFER MANSELL	\$0.00	\$18.20	\$0.00	LOCAL DISTRICT
117720	KATHRINA WILLINGHAM	\$0.00	\$14.00	\$0.00	LOCAL DISTRICT
117721	KELLY VINSON	\$0.00	\$28.00	\$0.00	LOCAL DISTRICT
117722	KRISTI GARGIS	\$0.00	\$280.00	\$0.00	LOCAL DISTRICT
117723	LUCINDA BARNES	\$0.00	\$70.00	\$0.00	LOCAL DISTRICT
117724	MARTI PAGE	\$0.00	\$10.50	\$0.00	LOCAL DISTRICT
117725	MURFREESBORO PURE MILK CO, INC	\$0.00	\$2,704.35	\$0.00	PURCHASED FOOD
117726	OSBORN FOODSERVICE	\$0.00	\$27,618.42	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
117727	PIGGLY WIGGLY	\$0.00	\$196.58	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
117728	PURITY DAIRIES - MILK	\$0.00	\$23,135.08	\$0.00	PURCHASED FOOD
117729	ROBYNN BRAGWELL	\$0.00	\$233.80	\$0.00	LOCAL DISTRICT;IN-STATE
117730	SAMS CLUB MC/SYNCB	\$0.00	\$191.66	\$0.00	PURCHASED FOOD
117731	Singer H&R	\$0.00	\$10,028.55	\$0.00	NON-CAP FURN & FIXT;OTHER GEN SUPPLIES
117732	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
117733	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$216,314.97	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
117734	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,585.06	ELECTRICITY
117735	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$3,525.20	OTHER PURCHASED SERV
117736	FRANKLIN COUNTY COMMISSION	\$7,104.86	\$5,354.86	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
117737	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
117738	NSIDE, INC.	\$250.00	\$0.00	\$0.00	REGISTRATION FEES
117739	RALPH BRATCHER	\$4,945.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117740	ADVANTAGE FORM & LABEL, INC	\$0.00	\$0.00	\$381.53	OFFICE SUPPLIES
117741	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$24,037.76	ELECTRICITY
117742	AMY STRICKLAND	\$93.74	\$0.00	\$0.00	IN-STATE
117743	ASHLEY PALMER	\$122.48	\$0.00	\$0.00	IN-STATE
117744	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$576.00	OTHER PROPERTY SERV
117745	BRIANNA WOOD	\$942.15	\$0.00	\$0.00	IN-STATE
117746	BRIDGETT SMITH	\$727.53	\$0.00	\$0.00	IN-STATE
117747	BRIGHTSPEED	\$0.00	\$0.00	\$568.24	TELEPHONE
117748	CALVERYS BOONEVILLE CABINET CO	\$0.00	\$0.00	\$3,705.43	EXHAUSTIBLE LAND IMP
117749	CASSIDY KUYKENDALL	\$0.00	\$327.25	\$0.00	OTHER PURCHASED SERV
117750	CHARLA LUCAS	\$355.64	\$0.00	\$0.00	IN-STATE
117751	CHONDRA RUSSELL	\$0.00	\$150.00	\$0.00	OTHER PURCHASED SERV
117752	CHRISTI TYRA	\$222.76	\$0.00	\$0.00	IN-STATE
117753	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,435.25	OTHER PROPERTY SERV
117754	DONIREA BLACKBURN	\$0.00	\$0.00	\$232.84	JANITORIAL SUPPLIES
117755	HEATHER M. FOWLER	\$1,683.04	\$0.00	\$0.00	IN-STATE

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117756	JESSICA WILLIAMS	\$923.21	\$0.00	\$0.00	IN-STATE
117757	JILL HESTER	\$736.54	\$0.00	\$0.00	IN-STATE
117758	JULIANNA BLACKBURN	\$111.86	\$0.00	\$0.00	IN-STATE
117759	KAYLA BRAY	\$300.40	\$0.00	\$0.00	IN-STATE
117760	LORI HARDIN	\$0.00	\$510.80	\$0.00	IN-STATE
117761	LORI THOMPSON	\$99.41	\$0.00	\$0.00	IN-STATE
117762	MAGGIE FAWLER	\$213.95	\$0.00	\$0.00	IN-STATE
117763	MELISSA MCHENRY	\$71.40	\$0.00	\$0.00	LOCAL DISTRICT
117764	MOLLY KING	\$0.00	\$0.00	\$246.88	IN-STATE;LOCAL DISTRICT
117765	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$379.06	NATURAL GAS
117766	OFFICE DEPOT	\$277.90	\$0.00	\$113.47	OTH VEHICLE SUPPLIES;OFFICE SUPPLIES
117767	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,512.10	WATER AND SEWAGE;GARBAGE AND WASTE
117768	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$253.22	NATURAL GAS
117769	SARAH HARDIN	\$0.00	\$134.40	\$0.00	IN-STATE
117770	SAVANNAH SMITH	\$593.72	\$0.00	\$0.00	IN-STATE
117771	SHALAIN BENFORD	\$716.81	\$0.00	\$0.00	IN-STATE
117772	SHARON HOWARD	\$798.26	\$0.00	\$0.00	IN-STATE
117773	SIGN LANGUAGE INTERPRETING	\$7,243.09	\$0.00	\$0.00	OTHER PROF SERVICES
117774	TALLMAN CO	\$0.00	\$0.00	\$565.32	MAINTENANCE SUPPLIES
117775	THE LEARNING TREE	\$0.00	\$0.00	\$2,210.45	OTHER PURCHASED SERV
117777	WESLEY C. THIGPEN	\$0.00	\$0.00	\$179.20	LOCAL DISTRICT
117778	WOOTEN CHIROPRACTIC	\$50.00	\$0.00	\$0.00	DRUG TESTING SERV
117779	AMAZON CAPITAL SERVICES	\$43.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117780	BARKING COW FARMS, LLC	\$156.00	\$0.00	\$0.00	OTHER DUES AND FEES
117781	CORINTH BRICK CO, INC	\$2,251.25	\$0.00	\$0.00	OTHER PROPERTY SERV
117782	DANA LEE MCGUIRE	\$170.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117783	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
117784	FRANKLIN CO. BOARD OF ED.	\$0.00	\$151.97	\$0.00	INDIRECT COSTS
117785	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,167.24	ELECTRICITY
117786	GARY BLACKBURN	\$0.00	\$0.00	\$341.96	VEHICLE PARTS
117787	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
117788	INSTRUMENTATION CALIBRATION	\$0.00	\$0.00	\$705.40	OTHER PROPERTY SERV
117789	ISBELL S PUMPKIN FARM	\$988.00	\$0.00	\$0.00	OTHER DUES AND FEES
117790	JT RAY COMPANY	\$0.00	\$0.00	\$337.23	OFFICE SUPPLIES;OTHER PURCHASED SERV
117791	LEWIS ELECTRIC	\$200.00	\$0.00	\$1,202.66	MAINTENANCE SUPPLIES;VEHICLE PARTS
117792	PRO CONCERT MUSIC	\$4,775.00	\$0.00	\$0.00	NON-CAP INST EQUIP
117793	R & B MECHANICAL SERVICES LLC	\$35,134.20	\$0.00	\$8,890.86	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
117794	RHETA HARRISON	\$0.00	\$0.00	\$60.00	STUDENT EDUCATIONAL

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117795	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$328.40	MEDICAL/HEALTH SERVI
117796	RIVERSIDE INSIGHTS	\$0.00	\$0.00	\$1,486.50	TESTING SUPPLIES
117797	SK TEES	\$488.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117798	SUBURBAN PROPANE-7521	\$4,511.05	\$0.00	\$0.00	FUEL-OTHER
117799	TIFFIN SUPPLY COMPANY	\$7,151.95	\$0.00	\$1,742.46	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
117800	VESTIS	\$304.24	\$0.00	\$338.05	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
117801	VINA HIGH SCHOOL	\$0.00	\$10.00	\$0.00	OTHER DUES AND FEES
117802	BURTON BUILDERS, INC	\$98,050.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
117803	CYPRESS ELECTRIC	\$2,721.43	\$0.00	\$0.00	OTHER PROPERTY SERV
117804	DANMARK COMMUNICATIONS	\$5,358.48	\$0.00	\$0.00	OTHER PURCHASED SERV;EQUIP REPAIR & MAINT
117805	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$2,241.20	OTHER PURCHASED SERV
117806	LEVEL DATA	\$3,866.62	\$0.00	\$0.00	INSTRUCT. SOFTWARE
117807	LORI HARDIN	\$0.00	\$752.50	\$0.00	IN-STATE
117808	PAM OZBIRN	\$434.00	\$0.00	\$0.00	LOCAL DISTRICT
117809	PRECISION GLASS MIRROR & DOOR	\$19,345.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
117810	READY MIX USA	\$4,342.30	\$0.00	\$0.00	OTHER PROPERTY SERV
117811	SUBURBAN PROPANE-7521	\$3,070.33	\$0.00	\$0.00	FUEL-OTHER
117812	THE INSTITUTE FOR ARTS	\$1,650.00	\$0.00	\$0.00	STAFF ED SERVICES
117813	EKON-O-PAC, INC	\$0.00	\$336.00	\$0.00	FOOD PROCESSING SUPP
117814	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$1,500.00	\$0.00	OTHER PROPERTY SERV
117815	GREENS DEPENDABLE HARDWARE	\$0.00	\$20.97	\$0.00	OTHER GEN SUPPLIES
117816	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
117817	LORA GRAVITT	\$0.00	\$278.25	\$0.00	LOCAL DISTRICT;IN-STATE
117818	LUCINDA BARNES	\$0.00	\$90.65	\$0.00	LOCAL DISTRICT
117819	MPE SERVICES-RUSSELLVILLE	\$0.00	\$5,970.91	\$0.00	EQUIP REPAIR & MAINT;OTHER MAINT. & OPER.
117820	ROBYNN BRAGWELL	\$0.00	\$1,607.62	\$0.00	IN-STATE;LOCAL DISTRICT
117821	TALLMAN CO	\$0.00	\$117.06	\$0.00	OTHER GEN SUPPLIES
117822	TREVIPAY - WALMART	\$0.00	\$853.58	\$0.00	OTHER GEN SUPPLIES;OFFICE SUPPLIES;PURCHASED FOOD;FREIGHT AND SHIPPING
117823	ULINE	\$0.00	\$984.22	\$0.00	FOOD PROCESSING SUPP;FREIGHT AND SHIPPING
117824	WALMART PAYMENTS	\$0.00	\$34.88	\$0.00	OTHER GEN SUPPLIES
117825	BONITA KAREN NICHOLS	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
117826	JAMIE JOHNSON	\$0.00	\$0.00	\$1,011.01	STUDENT EDUCATIONAL
117827	SUSAN T CALDWELL	\$0.00	\$487.50	\$0.00	STUDENT EDUCATIONAL

\$432,185.31

\$339,628.86

\$152,124.38