

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**12/01/2025 - 12/31/2025**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117828	NEXTRAN TRUCK CENTER-TUSCUMBIA	\$2,500.00	\$0.00	\$0.00	VEHICLE PARTS
117829	THOMASKELLY SOFTWARE ASSOCIATE	\$0.00	\$3,600.00	\$0.00	STUDENT CLASSRM SUPP
117830	ALABAMA AWNINGS COMPANY	\$10,320.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
117831	AMBIT SOLUTIONS LLC	\$128.00	\$0.00	\$0.00	OFFICE SUPPLIES
117832	AT&T	\$0.00	\$0.00	\$1.40	TELEPHONE
117833	CALVERYS BOONEVILLE CABINET CO	\$2,404.93	\$0.00	\$0.00	BUILDING IMPROVEMENT
117834	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
117835	CHASE CLEVELAND	\$0.00	\$0.00	\$927.02	IN-STATE
117836	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$852.02	FUEL-GASOLINE
117837	CLAS	\$0.00	\$0.00	\$284.00	ASSOCIATION DUES
117838	CORPORATE BILLING, INC.	\$704.00	\$0.00	\$0.00	VEHICLE PARTS
117839	DANMARK COMMUNICATIONS	\$868.74	\$0.00	\$0.00	EQUIP REPAIR & MAINT
117840	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
117841	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$7,080.28	ELECTRICITY
117842	GREENER EXPECTATIONS, INC	\$10,800.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117843	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$345.38	MAINTENANCE SUPPLIES
117844	GREG HAMILTON	\$0.00	\$0.00	\$587.30	LOCAL DISTRICT
117846	JOHNNY CLEVELAND	\$0.00	\$0.00	\$117.60	LOCAL DISTRICT
117847	JOHNNY MASON	\$20,500.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
117848	KESLIE GARRETT	\$203.80	\$0.00	\$0.00	LOCAL DISTRICT
117849	KIMBALL MIDWEST	\$187.53	\$0.00	\$0.00	VEHICLE PARTS;OTH VEHICLE SUPPLIES
117850	LAWSON PRODUCTS INC	\$412.10	\$0.00	\$0.00	VEHICLE PARTS
117851	ONESTEP ALLIANCE LLC	\$500.00	\$0.00	\$0.00	DRUG TESTING SERV
117852	PRO-CHEM, INC	\$502.86	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
117853	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,470.10	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
117854	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$338.47	MAINTENANCE SUPPLIES
117855	SCOTT SEPTIC TANK	\$0.00	\$0.00	\$800.00	OTHER PROPERTY SERV
117856	SHOALS FABRICATION INC	\$8,000.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
117857	SIGN LANGUAGE INTERPRETING	\$2,853.34	\$0.00	\$0.00	OTHER PROF SERVICES
117858	SLOW ROOTS LLC	\$4,350.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117859	SOUTHERN PIPE & SUPPLY	\$0.00	\$0.00	\$414.97	MAINTENANCE SUPPLIES
117860	SOUTHLAND INTERNATIONAL TRUCKS	\$10,264.81	\$0.00	\$0.00	VEHICLE PARTS
117861	TATUM OIL INC	\$2,332.96	\$0.00	\$0.00	OIL AND LUBRICANTS;OTH VEHICLE SUPPLIES

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117862	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$60.00	\$0.00	OTHER DUES AND FEES
117863	TONYA BOSTICK	\$311.62	\$0.00	\$0.00	IN-STATE
117864	UNITY SCHOOL BUS PARTS	\$252.24	\$0.00	\$0.00	VEHICLE PARTS
117865	VESTIS	\$174.93	\$0.00	\$205.95	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
117866	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,948.23	WATER AND SEWAGE
117867	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$123.78	JANITORIAL SUPPLIES;OTH NONINST SUPPLIES
117868	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$802.59	TELEPHONE
117869	AT&T MOBILITY	\$183.08	\$0.00	\$1,292.44	TELEPHONE
117870	BARRY LASTER	\$0.00	\$0.00	\$50.40	LOCAL DISTRICT
117871	BIG STAR	\$468.79	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117872	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,196.27	OTHER EMPLOYEE BENEF
117873	BRIGHTSPEED	\$0.00	\$0.00	\$568.24	TELEPHONE
117874	Emerson Garage Doors	\$2,200.00	\$0.00	\$0.00	OTHER MAINT. & OPER.
117875	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,398.82	WATER AND SEWAGE
117876	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,236.37	ELECTRICITY
117877	GARRETT DEAN	\$0.00	\$0.00	\$119.70	LOCAL DISTRICT
117878	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
117879	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$309.40	LOCAL DISTRICT
117880	LEWIS ELECTRIC	\$0.00	\$0.00	\$491.48	MAINTENANCE SUPPLIES
117881	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
117882	MICHELLE MARBUTT	\$0.00	\$0.00	\$292.60	LOCAL DISTRICT
117883	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$14.64	MAINTENANCE SUPPLIES
117884	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$315.14	LAND & BLDG REPAIR/M
117885	O REILLY AUTOMOTIVE INC	\$51.21	\$0.00	\$602.70	VEHICLE PARTS;OTH VEHICLE SUPPLIES
117886	PAUL HUMPHRES	\$125.00	\$0.00	\$0.00	DRUG TESTING SERV
117887	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,566.76	GARBAGE AND WASTE;WATER AND SEWAGE
117888	PIGGLY WIGGLY	\$0.00	\$0.00	\$768.35	MAINTENANCE SUPPLIES
117889	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$5,712.29	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
117890	RICATONIS CATERING	\$0.00	\$0.00	\$589.75	OTHER OBJECTS
117891	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$156.00	MAINTENANCE SUPPLIES
117892	SIGN LANGUAGE INTERPRETING	\$7,112.25	\$0.00	\$0.00	OTHER PROF SERVICES
117893	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$385.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
117894	TALLMAN CO	\$0.00	\$0.00	\$313.05	MAINTENANCE SUPPLIES
117895	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
117896	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
117897	A T & T	\$0.00	\$0.00	\$3,579.28	TELEPHONE
117898	BUILDING SPECIALTIES CO.	\$0.00	\$0.00	\$175.00	MAINTENANCE SUPPLIES
117899	CASSIDY KUYKENDALL	\$0.00	\$229.50	\$0.00	OTHER PURCHASED SERV

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117900	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
117901	FRANKLIN COUNTY COMMISSION	\$7,104.86	\$5,354.86	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
117902	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$575.00	ADVERTISING
117903	KELVIN DEAN MASON	\$0.00	\$0.00	\$10,000.00	LAND & BLDG REPAIR/M
117904	R & B MECHANICAL SERVICES LLC	\$14,527.85	\$0.00	\$0.00	EQUIP REPAIR & MAINT
117905	RALPH BRATCHER	\$16,120.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117906	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,663.80	NATURAL GAS
117907	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$5,899.40	OTHER PURCHASED SERV
117908	THE LEARNING TREE	\$0.00	\$0.00	\$2,204.25	OTHER PURCHASED SERV
117909	THE LIBRARY STORE, INC.	\$2,194.82	\$0.00	\$0.00	NON-CAP FURN & FIXT
117910	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$1,973.41	NATURAL GAS;WATER AND SEWAGE
117911	WARNERS ATHLETIC CONSTRUCTION	\$102,900.00	\$0.00	\$0.00	LAND IMPROVEMENT
117912	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$8,554.60	ELECTRICITY
117913	ASHLEY GRIMES	\$0.00	\$0.00	\$266.00	LOCAL DISTRICT
117914	BOOKSYSTEMS	\$795.00	\$0.00	\$0.00	NON-CAP. COMP HRDWR
117915	COMFY CREATIONS LLC	\$803.00	\$0.00	\$0.00	OFFICE SUPPLIES
117916	DANMARK COMMUNICATIONS	\$455.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
117917	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
117918	JAMIE WELLS	\$0.00	\$0.00	\$1,050.00	STUDENT EDUCATIONAL
117919	Madison City School	\$0.00	\$0.00	\$9,195.30	REIMBURSEMENT/EXPEND
117920	MOLLY KING	\$0.00	\$0.00	\$1,530.34	IN-STATE
117921	PUBLISHERS WAREHOUSE	\$93,715.68	\$0.00	\$0.00	TEXTBOOKS
117922	SIGN LANGUAGE INTERPRETING	\$8,110.02	\$0.00	\$0.00	OTHER PROF SERVICES
117923	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$488.00	OTHER PROPERTY SERV
117924	SUBURBAN PROPANE-7521	\$5,430.93	\$0.00	\$0.00	FUEL-OTHER
117925	TERRY WELBORN	\$0.00	\$0.00	\$856.84	IN-STATE
117926	TIFFIN SUPPLY COMPANY	\$8,924.09	\$0.00	\$1,359.36	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
117927	WESLEY C. THIGPEN	\$0.00	\$0.00	\$1,494.88	IN-STATE
117928	AMERICAN PAPER & TWINE CO.	\$0.00	\$3,319.23	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;PURCHASED FOOD;OTHER GEN SUPPLIES;OFFICE SUPPLIES
117929	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$397.42	\$0.00	OTHER PROPERTY SERV
117930	D & A ENTERPRISE	\$0.00	\$1,300.00	\$0.00	FOOD SERVICES
117931	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,746.34	\$0.00	PURCHASED FOOD
117932	JADE KEETON	\$0.00	\$23,502.26	\$0.00	PURCHASED FOOD
117933	KATHRINA WILLINGHAM	\$0.00	\$14.00	\$0.00	LOCAL DISTRICT
117934	KRISTI GARGIS	\$0.00	\$154.00	\$0.00	LOCAL DISTRICT
117935	LOWES CREDIT SERVICES	\$0.00	\$2,131.84	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
117936	MALLORIE SOUTHERN	\$0.00	\$28.00	\$0.00	LOCAL DISTRICT

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117937	MARTI PAGE	\$0.00	\$3.50	\$0.00	LOCAL DISTRICT
117938	MPE SERVICES-RUSSELLVILLE	\$0.00	\$5,794.84	\$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
117939	MURFREESBORO PURE MILK CO, INC	\$0.00	\$2,487.60	\$0.00	PURCHASED FOOD
117940	NICOLE MCCLUNG	\$0.00	\$39.20	\$0.00	LOCAL DISTRICT
117941	OSBORN FOODSERVICE	\$0.00	\$17,237.21	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
117942	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$24.23	\$0.00	PURCHASED FOOD
117943	PIGGLY WIGGLY	\$0.00	\$256.54	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
117944	PURITY DAIRIES - MILK	\$0.00	\$14,998.45	\$0.00	PURCHASED FOOD
117945	RHONDA WAGNON	\$0.00	\$39.20	\$0.00	LOCAL DISTRICT
117946	Singer H&R	\$0.00	\$375.49	\$0.00	OTHER GEN SUPPLIES
117947	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
117948	TABITHA FROST	\$0.00	\$154.00	\$0.00	LOCAL DISTRICT
117949	TREVIPAY - WALMART	\$0.00	\$3.94	\$0.00	OFFICE SUPPLIES
117950	ULINE	\$0.00	\$1,327.02	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
117951	WENDY ERGLE	\$0.00	\$46.20	\$0.00	LOCAL DISTRICT
117952	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$103,209.93	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
117953	AMANDA LEDBETTER	\$0.00	\$117.33	\$0.00	IN-STATE
117954	AMAZON CAPITAL SERVICES	\$291.95	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117955	AMY HAMILTON	\$0.00	\$104.90	\$0.00	IN-STATE
117957	BAILEY WILKINSON	\$0.00	\$94.10	\$0.00	IN-STATE
117958	BIG STAR	\$0.00	\$0.00	\$15.56	OTHER OBJECTS
117959	BONITA KAREN NICHOLS	\$0.00	\$300.00	\$0.00	STUDENT EDUCATIONAL
117960	BOOKSYSTEMS	\$795.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
117961	BRYAN JIMENEZ	\$0.00	\$238.64	\$0.00	LOCAL DISTRICT;IN-STATE
117962	CDW GOVERNMENT, INC.	\$477.15	\$0.00	\$0.00	NON-CAP INST EQUIP
117963	DANNA GARRISON	\$0.00	\$53.20	\$0.00	IN-STATE
117964	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$1,797.40	OTHER PURCHASED SERV
117965	FILTER PRO USA	\$0.00	\$0.00	\$3,363.21	MAINTENANCE SUPPLIES
117966	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$13,542.28	ELECTRICITY
117967	JAMIE JOHNSON	\$0.00	\$0.00	\$1,166.55	STUDENT EDUCATIONAL
117968	JAMIE WELLS	\$0.00	\$0.00	\$960.00	STUDENT EDUCATIONAL
117969	JOHNNY CLEVELAND	\$0.00	\$0.00	\$337.89	LOCAL DISTRICT
117970	LESLIE THORNE	\$0.00	\$78.40	\$0.00	IN-STATE
117971	LINDA MASSEY	\$0.00	\$115.93	\$0.00	IN-STATE
117972	LISA GANN	\$0.00	\$176.40	\$0.00	IN-STATE
117973	LORI HARDIN	\$0.00	\$116.72	\$0.00	IN-STATE
117974	LYNDSIE GARGIS HALL	\$0.00	\$0.00	\$286.86	LOCAL DISTRICT

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117975	MICHELLE MARBUTT	\$0.00	\$168.71	\$0.00	IN-STATE
117976	MIDWAYUSA FOUNDATION, INC	\$0.00	\$0.00	\$2,687.00	OTHER OBJECTS
117977	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$945.22	NATURAL GAS
117978	OFFICE DEPOT	\$0.00	\$0.00	\$77.54	OFFICE SUPPLIES
117979	ROCKY BRANCH CONSTRUCTION LLC	\$24,742.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
117980	SIGN LANGUAGE INTERPRETING	\$8,110.02	\$0.00	\$0.00	OTHER PROF SERVICES
117981	SUSAN T CALDWELL	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
117982	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
117983	THOMPSON GAS	\$0.00	\$0.00	\$2,982.91	PROPANE GAS
117984	Auto-Chlor Services, LLC	\$0.00	\$484.00	\$0.00	FOOD SERV SUPPLIES
117985	CDW GOVERNMENT, INC.	\$0.00	\$395.52	\$0.00	OFFICE SUPPLIES
117986	FILTER PRO USA	\$0.00	\$511.76	\$0.00	FOOD SERV SUPPLIES
117987	FRANKLIN CO BD OF EDUCATION	\$0.00	\$19,990.20	\$0.00	INDIRECT COSTS
117988	GREENS DEPENDABLE HARDWARE	\$0.00	\$13.99	\$0.00	OTHER GEN SUPPLIES
117989	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING
117990	KATHRINA WILLINGHAM	\$0.00	\$14.00	\$0.00	LOCAL DISTRICT
117991	KELLY VINSON	\$0.00	\$14.00	\$0.00	LOCAL DISTRICT
117992	KRISTI GARGIS	\$0.00	\$210.00	\$0.00	LOCAL DISTRICT
117993	LORA GRAVITT	\$0.00	\$74.20	\$0.00	LOCAL DISTRICT
117994	LUCINDA BARNES	\$0.00	\$42.00	\$0.00	LOCAL DISTRICT
117995	MALLORIE SOUTHERN	\$0.00	\$14.00	\$0.00	LOCAL DISTRICT
117996	MARTI PAGE	\$0.00	\$9.10	\$0.00	LOCAL DISTRICT
117997	ROBYNN BRAGWELL	\$0.00	\$207.20	\$0.00	LOCAL DISTRICT;IN-STATE
117998	SAMS CLUB MC/SYNCB	\$0.00	\$219.66	\$0.00	PURCHASED FOOD;OTHER GEN SUPPLIES
117999	Singer H&R	\$0.00	\$4,215.51	\$0.00	FOOD PROCESSING SUPP;OTHER GEN SUPPLIES
118000	TREVIPAY - WALMART	\$0.00	\$235.15	\$0.00	OFFICE SUPPLIES
118001	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$30,960.12	ELECTRICITY
118002	ASHLEY ECKERT	\$0.00	\$189.36	\$0.00	IN-STATE
118003	JENNIFER COOK	\$2,747.91	\$0.00	\$0.00	OUT-OF-STATE
118004	JT RAY COMPANY	\$0.00	\$0.00	\$370.02	OFFICE SUPPLIES;OTHER PURCHASED SERV
118005	KESLIE GARRETT	\$282.07	\$0.00	\$0.00	OUT-OF-STATE
118006	MELISSA MCHENRY	\$757.57	\$0.00	\$0.00	OUT-OF-STATE;LOCAL DISTRICT
118007	PAM OZBIRN	\$443.10	\$0.00	\$0.00	LOCAL DISTRICT
118008	PITNEY BOWES INC	\$0.00	\$0.00	\$163.83	POSTAGE
118009	RACHEL HAMMOND	\$166.60	\$0.00	\$0.00	STAFF ED SERVICES
		<b>\$388,826.81</b>	<b>\$217,753.78</b>	<b>\$171,091.00</b>	