Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2026 - 01/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118010	A T & T	$0.00	$0.00	$3,579.28	TELEPHONE
118011	ALABAMA ASSOC OF SCHOOL BDS	$0.00	$0.00	$347.00	REGISTRATION FEES
118012	ALABAMA DEPT OF FINANCE	$480,087.00	$0.00	$0.00	INSURANCE SERVICES
118013	AT&T	$0.00	$0.00	$1.40	TELEPHONE
118014	AT&T MOBILITY	$183.08	$0.00	$1,292.44	TELEPHONE
118015	BARRY LASTER	$414.12	$0.00	$688.72	IN-STATE;OTHER PURCHASED SERV;LOCAL DISTRICT
118016	BLUE CROSS BLUE SHIELD OF AL	$0.00	$0.00	$3,398.25	OTHER EMPLOYEE BENEF
118017	BRIGHTSPEED	$0.00	$0.00	$568.24	TELEPHONE
118018	CERTIFIED ALARM CO. OF AL INC.	$0.00	$0.00	$280.00	EQUIP MAINT AGREEMTS
118019	FRANKLIN CO CHAM. OF COMMERCE	$0.00	$0.00	$200.00	ASSOCIATION DUES
118020	CHEVRON WITH TECHRON	$0.00	$0.00	$789.41	FUEL-GASOLINE
118021	DONIREA BLACKBURN	$0.00	$0.00	$189.85	JANITORIAL SUPPLIES
118022	FRANKLIN CO. WATER AUTHORITY	$0.00	$0.00	$1,302.41	WATER AND SEWAGE
118023	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$8,622.48	ELECTRICITY
118024	GREG HAMILTON	$0.00	$0.00	$233.10	LOCAL DISTRICT
118025	KLEO, INC	$0.00	$0.00	$4,332.50	OTHER PURCHASED SERV
118026	LOWES CREDIT SERVICES	$0.00	$0.00	$298.35	EXHAUSTIBLE LAND IMP
118028	PHIL CAMPBELL WATER WORKS	$0.00	$0.00	$3,116.79	WATER AND SEWAGE;GARBAGE AND WASTE
118029	S & S BUILDING SUPPLY	$0.00	$0.00	$374.39	MAINTENANCE SUPPLIES
118030	SUBURBAN PROPANE-7521	$5,845.76	$0.00	$0.00	FUEL-OTHER
118031	VINA GAS AND WATER BOARD	$0.00	$0.00	$3,214.74	NATURAL GAS;WATER AND SEWAGE
118032	WEST LAWRENCE WATER CO-OP	$0.00	$0.00	$1,527.21	WATER AND SEWAGE
118033	ALABAMA LEADERS IN EDUCATIONAL	$0.00	$0.00	$520.00	REGISTRATION FEES
118034	AMBIT SOLUTIONS LLC	$0.00	$0.00	$802.09	TELEPHONE
118035	BOOKSYSTEMS	$795.00	$0.00	$0.00	STUDENT CLASSRM SUPP
118036	CERTIFIED ALARM CO. OF AL INC.	$0.00	$0.00	$45.00	EQUIP MAINT AGREEMTS
118037	COOK S PEST CONTROL	$0.00	$0.00	$1,038.00	OTHER PROPERTY SERV
118038	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$22,668.55	ELECTRICITY
118039	GLOBAL FIRE SPRINKLERS	$0.00	$0.00	$70.00	OTHER PROPERTY SERV
118040	JAMES MATTHEW WILEMON	$0.00	$0.00	$438.20	LOCAL DISTRICT
118041	LEWIS ELECTRIC	$0.00	$0.00	$210.52	MAINTENANCE SUPPLIES
118042	MCDOWELL, BEASON & HAMILTON PC	$0.00	$0.00	$200.00	LEGAL FEES
118043	MOWREY ELEVATOR CO OF FL, INC.	$0.00	$0.00	$162.30	LAND & BLDG REPAIR/M

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118044	PUBLISHERS WAREHOUSE	$35,780.23	$0.00	$0.00	TEXTBOOKS
118045	RED BAY WATER AND GAS BOARD	$0.00	$0.00	$9,404.04	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
118046	RUSSELLVILLE DEPT OF UTILITIES	$0.00	$0.00	$1,973.12	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
118047	SIGN LANGUAGE INTERPRETING	$5,918.52	$0.00	$0.00	OTHER PROF SERVICES
118048	SOUTHERN ENVIRONMENTAL TESTING	$0.00	$0.00	$419.00	OTHER PROPERTY SERV
118049	SOUTHERN PRIDE PEST CONTROL	$40.00	$0.00	$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
118050	SUSAN ALLEN, LLC	$0.00	$0.00	$7,321.50	OTHER PURCHASED SERV
118051	WILLIAMS SCOTSMAN, INC.	$0.00	$0.00	$1,735.33	LEASES
118052	EAGLE GOLF	$15,668.00	$0.00	$0.00	LAND IMPROVEMENT
118053	AMERICAN PAPER & TWINE CO.	$0.00	$3,536.62	$0.00	FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
118054	CERTIFIED ALARM CO. OF AL INC.	$0.00	$180.00	$0.00	OTHER PROPERTY SERV
118055	FLOWERS BAKING CO.-TUSCALOOSA	$0.00	$1,909.82	$0.00	PURCHASED FOOD
118056	JADE KEETON	$0.00	$7,614.63	$0.00	PURCHASED FOOD
118057	MARTI PAGE	$0.00	$9.10	$0.00	LOCAL DISTRICT
118058	MURFREESBORO PURE MILK CO, INC	$0.00	$2,601.60	$0.00	PURCHASED FOOD
118059	OSBORN FOODSERVICE	$0.00	$21,805.48	$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
118060	PIGGLY WIGGLY-PHIL CAMPBELL	$0.00	$13.95	$0.00	PURCHASED FOOD
118061	PIGGLY WIGGLY	$0.00	$163.24	$0.00	PURCHASED FOOD
118062	PURITY DAIRIES - MILK	$0.00	$12,442.75	$0.00	PURCHASED FOOD
118063	ROBYNN BRAGWELL	$0.00	$401.36	$0.00	LOCAL DISTRICT
118064	SAM S CLUB/SYNCHRONY BANK	$0.00	$389.59	$0.00	OFFICE SUPPLIES
118065	SOUTHERN PRIDE PEST CONTROL	$0.00	$240.00	$0.00	OTHER PROPERTY SERV
118066	TABITHA FROST	$0.00	$168.00	$0.00	LOCAL DISTRICT
118067	WOOD-FRUITTICHER GROC CO., INC	$0.00	$60,767.82	$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
118068	AMAZON CAPITAL SERVICES	$532.67	$98.95	$0.00	STUDENT CLASSRM SUPP
118069	AUTO-OWNERS INSURANCE	$0.00	$0.00	$971.58	INSURANCE SERVICES
118070	BARNETT PLUMBING LLC	$975.00	$0.00	$0.00	LAND & BLDG REPAIR/M
118071	BOOKSYSTEMS	$795.00	$0.00	$0.00	STUDENT CLASSRM SUPP
118072	BUILDING SYSTEMS TECHNOLOGY	$652.00	$0.00	$372.60	OTHER PROPERTY SERV
118073	BURGESS & BERRY, INC	$6,500.00	$0.00	$0.00	OTHER PURCHASED SERV
118074	CDW GOVERNMENT, INC.	$25,881.54	$0.00	$0.00	SOFTWARE MAINT AGREE;STUDENT CLASSRM SUPP
118075	CEV	$5,200.00	$0.00	$0.00	INSTRUCT. SOFTWARE
118076	CONTROL SYSTEMS INC	$2,902.00	$0.00	$0.00	EQUIP REPAIR & MAINT
118077	DONIREA BLACKBURN	$0.00	$0.00	$750.00	CUSTODIAL SERVICES
118078	EAGLE FIRE INC	$0.00	$0.00	$268.00	EQUIP REPAIR & MAINT
118079	FRANKLIN CO CAREER/TECH CENTER	$1,451.26	$0.00	$0.00	OTHER INST SUPPLIES

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118080	FRANKLIN CO. SOLID WASTE DEPT	$180.00	$0.00	$2,870.00	GARBAGE AND WASTE
118081	FRANKLIN COUNTY COMMISSION	$7,104.86	$5,354.86	$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
118082	GREENS DEPENDABLE HARDWARE	$0.00	$0.00	$539.94	MAINTENANCE SUPPLIES
118083	HARDIN HEATING AND COOLING INC	$3,607.40	$0.00	$0.00	EQUIP REPAIR & MAINT
118084	HENDRIX GLASS SERVICE,INC.	$3,197.00	$0.00	$0.00	LAND & BLDG REPAIR/M
118085	KAPLAN EARLY LEARNING CO.	$303.14	$0.00	$0.00	STUDENT CLASSRM SUPP
118086	MAGGIE J S LLC	$275.00	$0.00	$0.00	STUDENT CLASSRM SUPP
118087	MAXKNOWLEDGE, INC.	$0.00	$298.00	$0.00	STAFF ED SERVICES
118088	PITNEY BOWES INC	$0.00	$0.00	$91.29	POSTAGE
118089	RUSSELLVILLE DEPT OF UTILITIES	$0.00	$0.00	$7,089.80	NATURAL GAS
118090	THE LEARNING TREE	$0.00	$0.00	$1,847.73	OTHER PURCHASED SERV
118091	VESTIS	$116.62	$0.00	$136.58	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
118092	AMAZON CAPITAL SERVICES	$201.56	$0.00	$0.00	STUDENT CLASSRM SUPP
118093	HARRIS SCHOOL SOLUTIONS	$0.00	$0.00	$54,394.88	SOFTWARE MAINT AGREE
118094	NORTHWEST ALABAMA GAS DISTRICT	$0.00	$0.00	$2,914.72	NATURAL GAS
118095	O REILLY AUTOMOTIVE INC	$1,337.69	$0.00	$1,441.31	VEHICLE PARTS;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
118096	OFFICE DEPOT	$0.00	$0.00	$307.65	OFFICE SUPPLIES
118097	PIGGLY WIGGLY	$0.00	$0.00	$702.40	MAINTENANCE SUPPLIES
118098	R & B MECHANICAL SERVICES LLC	$15,990.52	$0.00	$0.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
118099	ALABAMA POWER COMPANY	$0.00	$0.00	$34,698.66	ELECTRICITY
118100	BROAD REACH BOOKS	$286.87	$0.00	$0.00	LIBRARY/MEDIA BOOKS
118101	CASSIDY KUYKENDALL	$0.00	$165.75	$0.00	OTHER PURCHASED SERV
118102	CLEAR WINDS TECHNOLOGIES	$3,280.40	$0.00	$0.00	NON-CAP. COMP HRDWR
118103	CONTROL SYSTEMS INC	$2,006.00	$0.00	$0.00	EQUIP REPAIR & MAINT
118104	CORINTH BRICK CO, INC	$4,973.80	$0.00	$0.00	OTHER PROPERTY SERV
118105	CYPRESS ELECTRIC	$860.90	$0.00	$0.00	OTHER PROPERTY SERV
118106	EPS OPERATIONS, LLC	$15,891.28	$0.00	$0.00	TEXTBOOKS
118107	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$19,843.63	ELECTRICITY
118108	HARDIN HEATING AND COOLING INC	$1,786.65	$0.00	$0.00	EQUIP REPAIR & MAINT
118109	HARRY MATTOX	$0.00	$0.00	$1,281.19	STUDENT EDUCATIONAL
118110	JOHNNY MASON	$2,675.00	$0.00	$0.00	EXHAUSTIBLE LAND IMP
118111	JT RAY COMPANY	$0.00	$0.00	$305.41	OFFICE SUPPLIES;OTHER PURCHASED SERV
118112	LAKEVIEW BOOKS	$256.89	$0.00	$0.00	LIBRARY/MEDIA BOOKS
118113	MID-AMERICA ROOFING	$2,256.34	$0.00	$0.00	LAND & BLDG REPAIR/M
118114	MURRAY S TIRE & ALIGNMENT	$1,940.00	$0.00	$0.00	TIRES
118115	NCCER	$0.00	$324.00	$0.00	TESTING SUPPLIES
118116	RED BAY HIGH SCHOOL	$450.00	$0.00	$0.00	LAND & BLDG REPAIR/M

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118117	RED BRICK RESOURCES	$315.40	$0.00	$0.00	LIBRARY/MEDIA BOOKS
118118	RHODES ELECTRIC	$0.00	$0.00	$4,477.00	OTHER PROPERTY SERV
118119	RIVERBEND CTR FOR MENTAL HEALT	$0.00	$0.00	$160.00	MEDICAL/HEALTH SERVI
118120	SIGN LANGUAGE INTERPRETING	$15,599.59	$0.00	$0.00	OTHER PROF SERVICES
118121	SMART APPLE MEDIA	$319.51	$0.00	$0.00	LIBRARY/MEDIA BOOKS
118122	SOUTHLAND INTERNATIONAL TRUCKS	$1,865.10	$0.00	$0.00	VEHICLE PARTS
118123	SPORTEES, INC.	$664.00	$0.00	$0.00	OTHER INST SUPPLIES
118124	TALLMAN CO	$0.00	$0.00	$120.44	MAINTENANCE SUPPLIES
118125	THERESA GARRARD	$0.00	$0.00	$313.60	LOCAL DISTRICT
118126	THOMPSON GAS	$0.00	$0.00	$7,711.74	PROPANE GAS
118127	TIFFIN SUPPLY COMPANY	$1,688.85	$0.00	$487.51	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
118128	WESLEY C. THIGPEN	$0.00	$0.00	$131.60	IN-STATE
118129	WESTERN PSYCHOLOGICAL SERVICES	$0.00	$0.00	$248.60	TESTING SUPPLIES
118130	AMBIT SOLUTIONS LLC	$0.00	$326.00	$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
118131	Auto-Chlor Services, LLC	$0.00	$657.00	$0.00	FOOD SERV SUPPLIES
118132	Bluum USA	$0.00	$1,135.00	$0.00	OFFICE SUPPLIES
118133	CDW GOVERNMENT, INC.	$0.00	$373.43	$0.00	OFFICE SUPPLIES
118134	KAITLYN BRAGWELL DBA	$0.00	$925.00	$0.00	OTHER PROF SERVICES
118135	R & B MECHANICAL SERVICES LLC	$0.00	$9,781.28	$0.00	OTHER NONCAP EQUIPMT;NON-CAP FURN & FIXT;OTHER PROPERTY SERV
118136	RUSSELLVILLE HOSPITAL	$0.00	$108.00	$0.00	PURCHASED FOOD
118137	S & S BUILDING SUPPLY	$0.00	$14.80	$0.00	NON-CAP FURN & FIXT
118138	SERVEPRO	$0.00	$4,620.86	$0.00	NON-CAP FURN & FIXT
118139	TALLMAN CO	$0.00	$156.03	$0.00	NON-CAP FURN & FIXT
118140	TREVIPAY - WALMART	$0.00	$538.72	$0.00	OFFICE SUPPLIES;NON-CAP FURN & FIXT;FOOD PROCESSING SUPP
118141	ALABAMA POWER COMPANY	$0.00	$0.00	$10,610.66	ELECTRICITY
118142	ASSOCIATION MEMBER BENEFITS &	$166.00	$0.00	$0.00	STUDENT CLASSRM SUPP
118143	AT&T	$0.00	$0.00	$1.40	TELEPHONE
118144	BARNETT PLUMBING LLC	$1,800.00	$0.00	$0.00	LAND & BLDG REPAIR/M
118145	BOARDMAN, CARR, PETELOS,	$0.00	$0.00	$900.00	OTHER PROF ED SERVIC
118146	CAREER SAFE	$490.00	$0.00	$0.00	STUDENT CLASSRM SUPP
118147	CDW GOVERNMENT, INC.	$263.22	$0.00	$0.00	INSTRUCT. SOFTWARE
118148	CERTIFIED ALARM CO. OF AL INC.	$0.00	$0.00	$235.00	EQUIP MAINT AGREEMTS
118149	CHEVRON WITH TECHRON	$0.00	$0.00	$652.81	FUEL-GASOLINE
118150	DONIREA BLACKBURN	$0.00	$0.00	$159.44	JANITORIAL SUPPLIES
118151	FRANKLIN CO CAREER/TECH CENTER	$3,416.38	$0.00	$0.00	OTHER INST SUPPLIES
118152	FRANKLIN ELECTRIC COOPERATIVE	$0.00	$0.00	$10,446.71	ELECTRICITY
118153	GARRETT DEAN	$0.00	$0.00	$128.25	LOCAL DISTRICT

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118154	JAMIE WELLS	$0.00	$0.00	$1,380.00	STUDENT EDUCATIONAL
118155	JENNIFER COOK	$756.62	$0.00	$0.00	IN-STATE
118156	KNOWBUDDY RESOURCES	$174.81	$0.00	$0.00	LIBRARY/MEDIA BOOKS
118157	LAMBERT EZELL DURHAM	$7,104.00	$0.00	$0.00	BLDGS-CONSTRUCTED
118158	LAWSON PRODUCTS INC	$433.81	$0.00	$0.00	VEHICLE PARTS
118160	NATIONAL CAREER	$1,575.00	$0.00	$0.00	REGISTRATION FEES
118161	NATIONAL RESTAURANT ASSOCIATIO	$0.00	$300.00	$0.00	TESTING SUPPLIES
118162	NCS PEARSON, INC.	$0.00	$0.00	$285.02	TESTING SUPPLIES
118163	RACHEL SULLIVAN BORDEN	$0.00	$136.30	$0.00	IN-STATE
118164	RED BAY HIGH SCHOOL	$0.00	$50.00	$0.00	OTHER DUES AND FEES
118165	ROCKY BRANCH CONSTRUCTION LLC	$20,945.70	$0.00	$0.00	BLDGS-CONSTRUCTED
118166	SARAH HARDIN	$0.00	$941.95	$0.00	IN-STATE
118167	SCHOLASTIC	$164.73	$0.00	$0.00	STUDENT CLASSRM SUPP
118168	SIGN LANGUAGE INTERPRETING	$6,483.14	$0.00	$0.00	OTHER PROF SERVICES
118169	SOUTHERN PRIDE PEST CONTROL	$40.00	$0.00	$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
118170	TATUM OIL INC	$10,536.53	$0.00	$0.00	FUEL-DIESEL
118171	TIFFIN SUPPLY COMPANY	$796.56	$0.00	$0.00	STUDENT CLASSRM SUPP
118172	US SPACE & ROCKET CENTER	$3,597.00	$0.00	$0.00	REGISTRATION FEES
118173	WILLIAMS SCOTSMAN, INC.	$0.00	$0.00	$1,735.33	LEASES
118174	WILLOW LANE EDUCATION	$51.98	$0.00	$0.00	LIBRARY/MEDIA BOOKS
		$737,847.03	**$138,549.89**	**$252,546.69**	