

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2026 - 02/28/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118175	ALABAMA JAG	\$60.00	\$0.00	\$0.00	REGISTRATION FEES
118177	AMAZON CAPITAL SERVICES	\$0.00	\$512.81	\$0.00	STUDENT CLASSRM SUPP
118178	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$802.09	TELEPHONE
118179	ATIS ELEVATOR INSPECTIONS, LLC	\$0.00	\$0.00	\$110.00	LAND & BLDG REPAIR/M
118180	BARRY LASTER	\$0.00	\$0.00	\$72.50	LOCAL DISTRICT
118181	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,370.32	OTHER EMPLOYEE BENEF
118182	BONITA KAREN NICHOLS	\$0.00	\$450.00	\$0.00	STUDENT EDUCATIONAL
118183	CLEAR WINDS TECHNOLOGIES	\$2,249.73	\$0.00	\$0.00	NON-CAP. COMP HRDWR
118184	CORPORATE BILLING, INC.	\$2,288.16	\$0.00	\$0.00	VEHICLE PARTS
118185	CYPRESS ELECTRIC	\$361.58	\$0.00	\$0.00	OTHER PROPERTY SERV
118186	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$871.08	OTHER PURCHASED SERV
118187	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$598.38	WATER AND SEWAGE
118188	FREDERICKSON #2	\$0.00	\$0.00	\$588.60	MAINTENANCE SUPPLIES
118189	IXL LEARNING, INC.	\$44,359.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
118190	JAMIE JOHNSON	\$0.00	\$0.00	\$1,088.78	STUDENT EDUCATIONAL
118191	JAMIE MCNEIL	\$0.00	\$52.20	\$0.00	LOCAL DISTRICT
118192	KIMBALL MIDWEST	\$725.84	\$0.00	\$0.00	VEHICLE PARTS
118193	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$28.48	MAINTENANCE SUPPLIES
118194	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
118195	MINGLEDORFFS	\$0.00	\$0.00	\$1,043.80	MAINTENANCE SUPPLIES
118196	MORRIS PEST CONTROL, INC.	\$0.00	\$0.00	\$675.00	OTHER PROPERTY SERV
118197	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$162.30	LAND & BLDG REPAIR/M
118198	PAM OZBIRN	\$670.63	\$0.00	\$0.00	LOCAL DISTRICT
118199	PRECISION GLASS MIRROR & DOOR	\$4,250.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
118200	RALPH BRATCHER	\$41,702.00	\$0.00	\$0.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
118201	SOUTHLAND INTERNATIONAL TRUCKS	\$21,561.36	\$0.00	\$0.00	VEHICLE PARTS
118202	SUBURBAN PROPANE-7521	\$12,283.16	\$0.00	\$0.00	FUEL-OTHER
118203	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$6,834.20	OTHER PURCHASED SERV
118204	SUSAN T CALDWELL	\$0.00	\$350.00	\$0.00	STUDENT EDUCATIONAL
118205	THE UNIVERSITY OF ALABAMA	\$0.00	\$0.00	\$50.00	OTHER DUES AND FEES
118206	THOMAS RINER JR.	\$0.00	\$0.00	\$428.00	OTHER PROPERTY SERV
118207	VESTIS	\$292.63	\$0.00	\$341.45	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
118208	A T & T	\$0.00	\$0.00	\$3,577.74	TELEPHONE

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118209	AMAZON CAPITAL SERVICES	\$260.08	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118210	AT&T MOBILITY	\$183.08	\$0.00	\$1,328.39	TELEPHONE
118211	BRIGHTSPEED	\$0.00	\$0.00	\$567.66	TELEPHONE
118212	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
118213	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$24,617.16	ELECTRICITY
118214	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$244.04	MAINTENANCE SUPPLIES
118215	GREG HAMILTON	\$0.00	\$0.00	\$973.68	LOCAL DISTRICT
118216	LEARNING WITHOUT TEARS	\$14,038.92	\$0.00	\$0.00	INSTRUCT. SOFTWARE
118217	MOLLY KING	\$0.00	\$0.00	\$194.65	LOCAL DISTRICT
118218	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,506.66	GARBAGE AND WASTE;WATER AND SEWAGE
118219	R & B MECHANICAL SERVICES LLC	\$0.00	\$0.00	\$11,417.90	EQUIP REPAIR & MAINT
118220	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$2,698.28	NATURAL GAS;ELECTRICITY;WATER AND SEWAGE;GARBAGE AND WASTE
118221	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$179.05	MAINTENANCE SUPPLIES
118222	SARAH HARDIN	\$0.00	\$150.80	\$0.00	IN-STATE
118223	SIGN LANGUAGE INTERPRETING	\$7,299.56	\$0.00	\$0.00	OTHER PROF SERVICES
118224	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$441.00	OTHER PROPERTY SERV
118225	UNITY SCHOOL BUS PARTS	\$1,043.61	\$0.00	\$0.00	VEHICLE PARTS
118226	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$4,742.88	NATURAL GAS;WATER AND SEWAGE
118227	WESLEY C. THIGPEN	\$0.00	\$0.00	\$88.45	LOCAL DISTRICT
118228	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,558.73	WATER AND SEWAGE
118229	AMBIT SOLUTIONS LLC	\$122.00	\$0.00	\$0.00	NON-CAP NON-INST EQU
118230	Bluum USA	\$1,927.00	\$0.00	\$0.00	NON-CAP INST EQUIP
118231	CASSIDY KUYKENDALL	\$0.00	\$187.00	\$0.00	OTHER PURCHASED SERV
118232	FRANKLIN COUNTY COMMISSION	\$7,104.86	\$5,354.86	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
118233	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$226.20	LOCAL DISTRICT
118234	KESLIE GARRETT	\$642.88	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
118236	LAWSON PRODUCTS INC	\$142.56	\$0.00	\$0.00	VEHICLE PARTS
118237	LEWIS ELECTRIC	\$0.00	\$0.00	\$844.53	MAINTENANCE SUPPLIES
118238	MELISSA MCHENRY	\$696.52	\$0.00	\$0.00	IN-STATE;LOCAL DISTRICT
118239	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$165.58	MAINTENANCE SUPPLIES;VEHICLE PARTS
118240	O REILLY AUTOMOTIVE INC	\$1,000.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118241	O REILLY AUTOMOTIVE INC	\$269.85	\$0.00	\$233.76	VEHICLE PARTS;OTHER MAINT. & OPER.
118242	PIGGLY WIGGLY	\$0.00	\$0.00	\$170.47	MAINTENANCE SUPPLIES
118243	RED BAY NEWS	\$0.00	\$0.00	\$114.00	ADVERTISING
118244	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$11,591.63	NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
118245	SCHOOL NURSE SUPPLY INC.	\$137.50	\$0.00	\$0.00	OTH NONINST SUPPLIES
118246	SIGN LANGUAGE INTERPRETING	\$7,958.74	\$0.00	\$0.00	OTHER PROF SERVICES

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118247	WARNERS ATHLETIC CONSTRUCTION	\$92,767.05	\$0.00	\$0.00	LAND IMPROVEMENT
118248	AMERICAN PAPER & TWINE CO.	\$0.00	\$2,376.70	\$0.00	FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;OTHER GEN SUPPLIES;OFFICE SUPPLIES
118249	BARNETT PLUMBING LLC	\$0.00	\$4,357.00	\$0.00	NON-CAP FURN & FIXT
118250	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$350.00	\$0.00	OTHER PROPERTY SERV
118251	CLARRISA PATTERSON	\$0.00	\$36.25	\$0.00	LOCAL DISTRICT
118252	Deedra Raper	\$0.00	\$102.95	\$0.00	LOCAL DISTRICT
118253	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$1,919.59	\$0.00	PURCHASED FOOD
118254	GLOAT DESIGNS LLC	\$0.00	\$1,059.00	\$0.00	OTHER NONCAP EQUIPMT
118255	JADE KEETON	\$0.00	\$19,952.23	\$0.00	PURCHASED FOOD
118256	JOHNNY MASON	\$0.00	\$5,350.00	\$0.00	LAND & BLDG REPAIR/M
118257	KRISTI GARGIS	\$0.00	\$225.54	\$0.00	LOCAL DISTRICT
118258	LEWIS ELECTRIC SUPPLY CO INC	\$0.00	\$40.56	\$0.00	NON-CAP FURN & FIXT
118259	LUCINDA BARNES	\$0.00	\$129.78	\$0.00	LOCAL DISTRICT
118260	MALLORIE SOUTHERN	\$0.00	\$14.50	\$0.00	LOCAL DISTRICT
118261	MARTI PAGE	\$0.00	\$3.63	\$0.00	IN-STATE
118262	Melissa Baker	\$0.00	\$61.73	\$0.00	LOCAL DISTRICT
118263	OSBORN FOODSERVICE	\$0.00	\$22,237.56	\$0.00	PURCHASED FOOD
118264	R & B MECHANICAL SERVICES LLC	\$0.00	\$1,450.84	\$0.00	EQUIP REPAIR & MAINT
118265	ROBYNN BRAGWELL	\$0.00	\$499.53	\$0.00	IN-STATE
118266	SHERRY JOHNSON	\$0.00	\$17.40	\$0.00	LOCAL DISTRICT
118267	TABITHA FROST	\$0.00	\$188.50	\$0.00	LOCAL DISTRICT
118268	TERESA MCGLAUGN	\$0.00	\$26.10	\$0.00	LOCAL DISTRICT
118269	TREVIPAY - WALMART	\$0.00	\$231.97	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING;OTHER GEN SUPPLIES
118270	ULINE	\$0.00	\$694.15	\$0.00	FOOD PROCESSING SUPP;FREIGHT AND SHIPPING
118271	WENDY ERGLE	\$0.00	\$23.20	\$0.00	LOCAL DISTRICT
118272	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$146,987.03	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
118273	ALABAMA DEPARTMENT OF	\$0.00	\$0.00	\$18,115.20	AUDITING
118274	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$13,372.60	ELECTRICITY
118275	BOOKSYSTEMS	\$795.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118276	CDW GOVERNMENT, INC.	\$1,686.82	\$0.00	\$0.00	OTHER NONCAP EQUIPMT;NON-CAP INST EQUIP
118277	CONSOLIDATED PIPE & SUPPLY CO	\$1,390.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
118278	COOK S PEST CONTROL	\$0.00	\$0.00	\$1,454.25	OTHER PROPERTY SERV
118279	HARDIN HEATING AND COOLING INC	\$85.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
118280	JAMIE WELLS	\$0.00	\$0.00	\$720.00	STUDENT EDUCATIONAL
118281	JOHNNY CLEVELAND	\$0.00	\$0.00	\$142.10	LOCAL DISTRICT
118282	JOHNNY MASON	\$3,055.00	\$0.00	\$0.00	BUILDING IMPROVEMENT

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118283	MCRAE & COMPANY, INC	\$140.00	\$0.00	\$0.00	OTHER DUES AND FEES
118284	NCS PEARSON, INC.	\$0.00	\$0.00	\$130.00	TESTING SUPPLIES
118285	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$3,304.42	NATURAL GAS
118286	PAUL HUMPHRES	\$0.00	\$0.00	\$174.98	MAINTENANCE SUPPLIES
118287	PERMA BOUND	\$2,711.24	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
118288	PRO-CHEM, INC	\$580.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
118289	PUBLISHERS WAREHOUSE	\$35,780.23	\$0.00	\$0.00	TEXTBOOKS
118290	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$390.00	MAINTENANCE SUPPLIES
118291	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$7,452.30	NATURAL GAS
118292	SLOW ROOTS LLC	\$900.00	\$0.00	\$0.00	OTHER PROPERTY SERV
118293	SUBURBAN PROPANE-7521	\$4,764.00	\$0.00	\$0.00	FUEL-OTHER
118294	TEACHING INNOVATION AND	\$0.00	\$0.00	\$150.00	OTHER DUES AND FEES
118295	TIFFIN SUPPLY COMPANY	\$6,701.21	\$0.00	\$817.40	OTHER MAINT. & OPER.;MAINTENANCE SUPPLIES
118296	TRANSPORTATION SOUTH	\$213.54	\$0.00	\$0.00	VEHICLE PARTS
118297	VULCAN MATERIALS, LP	\$2,095.47	\$0.00	\$0.00	OTHER PURCHASED SERV
118316	PAYTON NICHOLS	\$10,200.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
118317	SPORTS 12 LLC	\$6,500.00	\$0.00	\$0.00	ATH AND PHYSICAL ED
118318	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$49,207.83	ELECTRICITY
118319	AMAZON CAPITAL SERVICES	\$329.90	\$2,517.65	\$0.00	PARENT INST SUPPLIES;STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
118320	ASHLEY GRIMES	\$0.00	\$0.00	\$145.00	LOCAL DISTRICT
118321	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$1,832.03	OTHER PURCHASED SERV
118322	FIRE EXTINGUISHER SERVICE, INC	\$0.00	\$0.00	\$169.00	EQUIP REPAIR & MAINT
118323	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$22,005.25	ELECTRICITY
118324	HARRY MATTOX	\$0.00	\$0.00	\$1,414.88	STUDENT EDUCATIONAL
118325	JT RAY COMPANY	\$0.00	\$0.00	\$451.06	OFFICE SUPPLIES;OTHER PURCHASED SERV
118326	On Time Supplies	\$0.00	\$924.00	\$0.00	PARENT INST SUPPLIES
118327	PHIL CAMPBELL HIGH SCHOOL	\$339.78	\$0.00	\$0.00	OTHER PURCHASED SERV
118328	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$454.20	MEDICAL/HEALTH SERVI
118329	ROCHESTER 100 INC.	\$0.00	\$277.20	\$0.00	PARENT INST SUPPLIES
118330	SIGN LANGUAGE INTERPRETING	\$7,958.74	\$0.00	\$0.00	OTHER PROF SERVICES
118331	SOUTHERN TIRE MART	\$2,940.00	\$0.00	\$0.00	TIRES
118332	SUBURBAN PROPANE-7521	\$4,018.49	\$0.00	\$0.00	FUEL-OTHER
118333	VINA HIGH SCHOOL	\$0.00	\$10.00	\$0.00	OTHER DUES AND FEES
118334	COLBERT COUNTY BOARD OF	\$24,000.00	\$0.00	\$0.00	SCHOOL BUSES
118335	LAMBERT EZELL DURHAM	\$24,441.00	\$0.00	\$0.00	LAND IMPROVEMENT
118336	RACHEL HAMMOND	\$217.00	\$0.00	\$0.00	STAFF ED SERVICES
118337	REVENUE COMMISSIONER,	\$53.55	\$0.00	\$0.00	OTHER DUES AND FEES

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118338	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	OTHER PROF SERVICES
118339	LEWIS ELECTRIC SUPPLY CO INC	\$0.00	\$60.00	\$0.00	OTHER GEN SUPPLIES
118340	Melissa Baker	\$0.00	\$43.50	\$0.00	LOCAL DISTRICT
118341	MPE SERVICES-RUSSELLVILLE	\$0.00	\$22,293.73	\$0.00	EQUIP REPAIR & MAINT
118342	PURITY DAIRIES - MILK	\$0.00	\$29,609.04	\$0.00	PURCHASED FOOD
118343	TREVIPAY - WALMART	\$0.00	\$248.86	\$0.00	OFFICE SUPPLIES;PURCHASED FOOD;FOOD PROCESSING SUPP;FREIGHT AND SHIPPING
118344	ULINE	\$0.00	\$1,276.51	\$0.00	NON-CAP FURN & FIXT;OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
118345	ABECEDARIAN ABC, LLC	\$70.80	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118346	ALABAMA DEPT OF FINANCE	\$114.00	\$0.00	\$0.00	INSURANCE SERVICES
118347	AMAZON CAPITAL SERVICES	\$937.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118348	AT&T	\$0.00	\$0.00	\$1.40	TELEPHONE
118349	BARRY LASTER	\$0.00	\$0.00	\$10.00	IN-STATE
118350	CAPITAL ONE	\$0.00	\$275.09	\$0.00	OTH NONINST SUPPLIES
118351	CDW GOVERNMENT, INC.	\$630.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
118352	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$280.00	EQUIP MAINT AGREEMTS
118353	FRANKLIN CO CHAM. OF COMMERCE	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
118354	CLEAR WINDS TECHNOLOGIES	\$3,185.36	\$0.00	\$0.00	NON-CAP. COMP HRDWR
118355	COMMUNICATION & READING	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
118356	COMPONENT BUILDERS INC	\$6,011.65	\$0.00	\$0.00	BUILDINGS-CONSTRUCTE
118357	DANMARK COMMUNICATIONS	\$7,863.89	\$0.00	\$0.00	OTHER PURCHASED SERV
118358	DONIREA BLACKBURN	\$0.00	\$0.00	\$174.38	JANITORIAL SUPPLIES
118359	ELONDA COX	\$0.00	\$0.00	\$183.34	IN-STATE
118360	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$585.00	ADVERTISING
118361	HEATHER M. FOWLER	\$795.59	\$0.00	\$0.00	IN-STATE
118362	KIDS FIRST EDUCATION, LLC	\$0.00	\$5,900.00	\$0.00	STUDENT EDUCATIONAL
118363	LUREE FREEMON	\$0.00	\$0.00	\$178.35	IN-STATE
118364	LYNDSIE GARGIS HALL	\$0.00	\$0.00	\$238.48	OTHER OBJECTS
118365	NEXTRAN TRUCK CENTER-TUSCUMBIA	\$929.63	\$0.00	\$0.00	EQUIP REPAIR & MAINT
118366	RIDGE CONNECT	\$3,445.00	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
118367	SECTIGO	\$2,699.51	\$0.00	\$0.00	OTHER PURCHASED SERV
118368	SIGN LANGUAGE INTERPRETING	\$6,458.76	\$0.00	\$0.00	OTHER PROF SERVICES
118369	SUBURBAN PROPANE-7521	\$3,149.95	\$0.00	\$0.00	FUEL-OTHER
118370	THE LEARNING TREE	\$0.00	\$0.00	\$1,894.03	OTHER PURCHASED SERV
118371	TITAN BRANDS	\$4,159.61	\$0.00	\$0.00	ATHLETIC & PHYSICAL
118372	WILKS TRUCK TIRE	\$880.00	\$0.00	\$0.00	VEHICLE PARTS
118373	FRANKLIN CO BD OF EDUCATION	\$0.00	\$26,939.35	\$0.00	INDIRECT COSTS

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118374	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$480.00	\$0.00	OTHER PROPERTY SERV
		\$449,805.04	\$307,173.34	\$215,114.90	