

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2026 - 04/30/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
118614	A T & T	\$0.00	\$0.00	\$3,578.48	TELEPHONE
118615	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$801.50	TELEPHONE
118616	AT&T MOBILITY	\$183.08	\$0.00	\$1,292.40	TELEPHONE
118617	BARRY LASTER	\$0.00	\$0.00	\$81.20	LOCAL DISTRICT
118618	BRIGHTSPEED	\$0.00	\$0.00	\$567.66	TELEPHONE
118619	CDW GOVERNMENT, INC.	\$0.00	\$2,921.34	\$0.00	STUDENT CLASSRM SUPP
118620	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
118621	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$998.24	WATER AND SEWAGE
118622	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$9,840.33	ELECTRICITY
118623	GARRETT DEAN	\$0.00	\$0.00	\$197.20	LOCAL DISTRICT
118624	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$70.00	OTHER PROPERTY SERV
118625	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$502.77	MAINTENANCE SUPPLIES
118626	GREG HAMILTON	\$0.00	\$0.00	\$601.03	LOCAL DISTRICT
118627	HARDIN HEATING AND COOLING INC	\$85.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT
118628	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$75.40	LOCAL DISTRICT
118629	JOHNNY CLEVELAND	\$0.00	\$0.00	\$290.73	LOCAL DISTRICT
118630	KIM FRANKS	\$0.00	\$0.00	\$1,009.90	STUDENT EDUCATIONAL
118631	KIMBALL MIDWEST	\$88.95	\$0.00	\$0.00	VEHICLE PARTS
118632	LAKE SHORE LEARNING MATERIALS	\$1,028.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118633	LOWES CREDIT SERVICES	\$71.19	\$0.00	\$100.77	MAINTENANCE SUPPLIES
118634	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
118635	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$162.30	LAND & BLDG REPAIR/M
118636	PERMA BOUND	\$2,239.54	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
118637	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,287.16	WATER AND SEWAGE;GARBAGE AND WASTE
118638	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$4,488.53	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
118639	SIGN LANGUAGE INTERPRETING	\$8,110.02	\$0.00	\$0.00	OTHER PROF SERVICES
118640	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$441.00	OTHER PROPERTY SERV
118641	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
118642	SUBURBAN PROPANE-7521	\$4,334.30	\$0.00	\$0.00	FUEL-OTHER
118643	TIGER SHREDDING	\$0.00	\$0.00	\$372.75	OTHER PURCHASED SERV
118644	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$2,003.36	NATURAL GAS;WATER AND SEWAGE
118645	WESLEY C. THIGPEN	\$0.00	\$0.00	\$78.30	LOCAL DISTRICT
118646	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$2,980.00	WATER AND SEWAGE

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118647	AMERICAN PAPER & TWINE CO.	\$0.00	\$5,285.30	\$0.00	OTHER GEN SUPPLIES;FOOD PROCESSING SUPP;PURCHASED FOOD;FOOD SERV SUPPLIES;OFFICE SUPPLIES
118648	CDW GOVERNMENT, INC.	\$0.00	\$2,461.44	\$0.00	OFFICE SUPPLIES
118649	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$180.00	\$0.00	OTHER PROPERTY SERV
118650	CLARRISA PATTERSON	\$0.00	\$40.60	\$0.00	LOCAL DISTRICT
118651	Deedra Raper	\$0.00	\$710.64	\$0.00	LOCAL DISTRICT;IN-STATE
118652	FLOWERS BAKING CO.-TUSCALOOSA	\$0.00	\$2,243.14	\$0.00	PURCHASED FOOD
118653	JADE KEETON	\$0.00	\$13,652.02	\$0.00	PURCHASED FOOD
118654	KELLY VINSON	\$0.00	\$14.50	\$0.00	LOCAL DISTRICT
118655	KRISTI GARGIS	\$0.00	\$336.40	\$0.00	LOCAL DISTRICT
118656	LUCINDA BARNES	\$0.00	\$104.40	\$0.00	LOCAL DISTRICT
118657	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
118659	OSBORN FOODSERVICE	\$0.00	\$7,794.45	\$0.00	PURCHASED FOOD
118660	PENNY HUGHES	\$0.00	\$81.20	\$0.00	LOCAL DISTRICT
118661	PIGGLY WIGGLY-PHIL CAMPBELL	\$0.00	\$13.96	\$0.00	PURCHASED FOOD
118662	ROBYNN BRAGWELL	\$0.00	\$326.98	\$0.00	LOCAL DISTRICT
118663	SHERRY JOHNSON	\$0.00	\$20.30	\$0.00	LOCAL DISTRICT
118664	Singer H&R	\$0.00	\$14,730.04	\$0.00	OTHER NONCAP EQUIPMT;OTHER GEN SUPPLIES
118665	SOLID ROCK SPORTS LLC	\$0.00	\$862.75	\$0.00	OTHER GEN SUPPLIES
118666	SOUTHERN PRIDE PEST CONTROL	\$0.00	\$240.00	\$0.00	OTHER PROPERTY SERV
118667	TABITHA FROST	\$0.00	\$246.50	\$0.00	LOCAL DISTRICT
118668	The Scrub Place	\$0.00	\$120.00	\$0.00	OTHER GEN SUPPLIES
118669	TREVIPAY - WALMART	\$0.00	\$391.73	\$0.00	OFFICE SUPPLIES;FOOD SERV SUPPLIES;PURCHASED FOOD
118670	WENDY ERGLE	\$0.00	\$55.10	\$0.00	LOCAL DISTRICT
118671	WOOD-FRUITTICHER GROC CO., INC	\$0.00	\$148,507.25	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES;FREIGHT AND SHIPPING
118672	ALABAMA DEPT OF WORKFORCE	\$0.00	\$0.00	\$100.00	LAND & BLDG REPAIR/M
118673	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$5,819.49	ELECTRICITY
118674	AMAZON CAPITAL SERVICES	\$434.07	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118675	BARKING COW FARMS, LLC	\$312.00	\$0.00	\$0.00	OTHER DUES AND FEES
118676	BARNETT PLUMBING LLC	\$1,359.00	\$0.00	\$0.00	OTHER PROPERTY SERV
118677	CASTROS FENCE LLC	\$875.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
118678	COOK S PEST CONTROL	\$0.00	\$0.00	\$620.00	OTHER PROPERTY SERV
118679	DANIEL SOD FARMS &	\$0.00	\$0.00	\$640.00	LAND & BLDG REPAIR/M
118680	ELEVATE YOUR CLASSROOM, LLC	\$450.00	\$0.00	\$0.00	REGISTRATION FEES
118681	FRANKLIN COUNTY COMMISSION	\$7,104.86	\$5,354.86	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
118682	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$173.24	OTHER MAINT. & OPER.

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118683	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,824.55	ELECTRICITY
118684	G & M HARDWARE LLC	\$1,635.05	\$0.00	\$0.00	LAND & BLDG REPAIR/M
118685	HOLCOMB TIRE SERVICE	\$0.00	\$0.00	\$85.00	OTHER MAINT. & OPER.
118686	JOHNNY MASON	\$1,575.00	\$0.00	\$0.00	OTHER PURCHASED SERV
118687	KIEL EQUIPMENT	\$0.00	\$0.00	\$159.25	OTHER MAINT. & OPER.
118688	LESLEY CONSTRUCTION LLC	\$560.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118689	MOORE AUTO SUPPLY	\$0.00	\$0.00	\$34.98	MAINTENANCE SUPPLIES
118690	PUBLISHERS WAREHOUSE	\$35,780.23	\$0.00	\$0.00	TEXTBOOKS
118691	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$3,853.37	NATURAL GAS
118692	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$58.61	MAINTENANCE SUPPLIES
118693	SUSAN ALLEN, LLC	\$0.00	\$0.00	\$9,969.38	OTHER PURCHASED SERV
118694	TONY WELCH	\$1,000.00	\$0.00	\$0.00	OTHER PROPERTY SERV
118695	TRANSPORTATION SOUTH	\$935.53	\$0.00	\$0.00	VEHICLE PARTS
118696	VINA HIGH SCHOOL	\$0.00	\$30.00	\$0.00	OTHER DUES AND FEES
118697	WC CONSTRUCTION SUPPLY LLC	\$1,145.91	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118698	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$349.00	REGISTRATION FEES
118699	ALABAMA AWNINGS COMPANY	\$0.00	\$0.00	\$26,040.00	BUILDING IMPROVEMENT
118700	AMAZON CAPITAL SERVICES	\$3,887.38	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118701	CASSIDY KUYKENDALL	\$0.00	\$284.75	\$0.00	OTHER PURCHASED SERV
118702	CDW GOVERNMENT, INC.	\$496.34	\$0.00	\$0.00	NON-CAP. COMP HRDWR
118703	DONIREA BLACKBURN	\$0.00	\$0.00	\$130.39	JANITORIAL SUPPLIES
118704	FREEDOM AND GLORY	\$4,061.63	\$0.00	\$0.00	OTHER MAINT. & OPER.
118705	HARDIN HEATING AND COOLING INC	\$1,736.45	\$0.00	\$0.00	EQUIP REPAIR & MAINT
118706	JONATHAN KING	\$0.00	\$703.39	\$0.00	IN-STATE
118707	KESLIE GARRETT	\$156.91	\$0.00	\$0.00	LOCAL DISTRICT
118708	LAKESHORE LEARNING MATERIALS	\$233.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118709	MID-AMERICA ROOFING	\$17,934.37	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118710	NCS PEARSON, INC.	\$0.00	\$0.00	\$60.00	TESTING SUPPLIES
118711	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$965.19	NATURAL GAS
118712	O REILLY AUTOMOTIVE INC	\$1,207.71	\$0.00	\$369.23	VEHICLE PARTS;OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES
118713	PAM OZBIRN	\$680.78	\$0.00	\$0.00	LOCAL DISTRICT
118714	PERMA BOUND	\$4,579.20	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
118715	PIGGLY WIGGLY	\$0.00	\$0.00	\$428.30	MAINTENANCE SUPPLIES
118716	RALPH BRATCHER	\$22,335.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118717	RIDGE CONNECT	\$3,258.90	\$0.00	\$0.00	OTHER NONCAP EQUIPMT
118718	ROCKY BRANCH CONSTRUCTION LLC	\$12,075.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118719	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$154.00	MAINTENANCE SUPPLIES

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118720	SCOTT SEPTIC TANK	\$0.00	\$0.00	\$2,190.00	OTHER PROPERTY SERV
118721	SHOALS OVERHEAD DOOR	\$1,700.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
118722	SIGN LANGUAGE INTERPRETING	\$8,134.40	\$0.00	\$0.00	OTHER PROF SERVICES
118723	SOUTHLAND INTERNATIONAL TRUCKS	\$1,992.37	\$0.00	\$0.00	VEHICLE PARTS
118724	SUBURBAN PROPANE-7521	\$3,807.34	\$0.00	\$0.00	FUEL-OTHER
118725	TALLMAN CO	\$0.00	\$0.00	\$580.50	MAINTENANCE SUPPLIES
118726	THE LEARNING TREE	\$0.00	\$0.00	\$756.33	OTHER PURCHASED SERV
118727	TIFFIN SUPPLY COMPANY	\$6,408.93	\$0.00	\$4,037.70	BLDGS-CONSTRUCTED;MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
118728	VULCAN MATERIALS, LP	\$5,769.74	\$0.00	\$0.00	OTHER PURCHASED SERV
118729	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$26,490.89	ELECTRICITY
118730	AMAZON CAPITAL SERVICES	\$272.02	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118731	AUTO-OWNERS INSURANCE	\$3,225.29	\$0.00	\$0.00	INSURANCE SERVICES
118732	BONITA KAREN NICHOLS	\$0.00	\$250.00	\$0.00	STUDENT EDUCATIONAL
118733	BREANNA RIKARD	\$0.00	\$1,020.00	\$0.00	TESTING SUPPLIES
118734	JONATHAN KING	\$89.90	\$0.00	\$0.00	IN-STATE
118735	JUSTIN STEELE	\$150.80	\$0.00	\$0.00	IN-STATE
118736	MCKEE & ASSOCIATES	\$68,392.50	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118737	MIMI WOOD	\$340.60	\$0.00	\$0.00	IN-STATE
118738	PERMA BOUND	\$3,199.00	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
118739	SUSAN T CALDWELL	\$0.00	\$200.00	\$0.00	STUDENT EDUCATIONAL
118741	GREENS DEPENDABLE HARDWARE	\$0.00	\$5.88	\$0.00	OTHER GEN SUPPLIES
118742	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	OTHER PROF SERVICES
118743	MPE SERVICES-RUSSELLVILLE	\$0.00	\$9,742.18	\$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
118744	PIGGLY WIGGLY	\$0.00	\$232.96	\$0.00	PURCHASED FOOD;OFFICE SUPPLIES;FOOD SERV SUPPLIES
118745	PURITY DAIRIES - MILK	\$0.00	\$15,463.71	\$0.00	PURCHASED FOOD
118746	R & B MECHANICAL SERVICES LLC	\$0.00	\$3,620.57	\$0.00	OTHER MAINT. & OPER.;EQUIP REPAIR & MAINT
118747	TREVIPAY - WALMART	\$0.00	\$951.14	\$0.00	OTHER GEN SUPPLIES;OTHER PROPERTY SERV;PURCHASED FOOD;FREIGHT AND SHIPPING;FOOD SERV SUPPLIES
118748	ULINE	\$0.00	\$1,672.92	\$0.00	OTHER GEN SUPPLIES;FREIGHT AND SHIPPING
118749	FRANKLIN CO BD OF EDUCATION	\$0.00	\$54,340.42	\$0.00	INDIRECT COSTS
118750	AMAZON CAPITAL SERVICES	\$3,138.42	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118751	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
118752	ELIXIR INDUSTRIES	\$191.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
118753	FINANCE-CONSTRUCTION MGMT	\$0.00	\$0.00	\$3,015.82	OTHER PURCHASED SERV
118754	FLEETIO	\$0.00	\$0.00	\$11,700.00	NON-INSTR. SOFTWARE
118755	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$16,731.13	ELECTRICITY

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118756	GUMDROP BOOKS	\$2,711.21	\$0.00	\$0.00	LIBRARY/MEDIA BOOKS
118757	HARRY MATTOX	\$0.00	\$0.00	\$1,626.55	STUDENT EDUCATIONAL
118758	ITEM INC	\$181.00	\$0.00	\$0.00	OTHER INST SUPPLIES
118759	JT RAY COMPANY	\$0.00	\$0.00	\$811.37	OFFICE SUPPLIES;OTHER PURCHASED SERV
118760	KAPLAN EARLY LEARNING CO.	\$939.84	\$0.00	\$0.00	STUDENT CLASSRM SUPP
118761	OFFICE DEPOT	\$0.00	\$0.00	\$145.76	OFFICE SUPPLIES
118762	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$974.20	MEDICAL/HEALTH SERVI
118763	SCOTT SEPTIC TANK	\$1,200.00	\$0.00	\$0.00	OTHER PROPERTY SERV
118764	SIGN LANGUAGE INTERPRETING	\$7,504.58	\$0.00	\$0.00	OTHER PROF SERVICES
118765	SUBURBAN PROPANE-7521	\$4,751.88	\$0.00	\$0.00	FUEL-OTHER
118766	THARPTOWN ELEMENTARY SCHOOL	\$0.00	\$60.00	\$0.00	OTHER DUES AND FEES
118767	AT&T	\$0.00	\$0.00	\$1.40	TELEPHONE
118768	BALFOUR	\$0.00	\$500.00	\$0.00	OTH NONINST SUPPLIES
118769	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,370.32	OTHER EMPLOYEE BENEF
118770	CALVERYS BOONEVILLE CABINET CO	\$3,189.26	\$0.00	\$0.00	BUILDING IMPROVEMENT
118771	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$280.00	EQUIP MAINT AGREEMTS
118772	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,293.17	FUEL-GASOLINE
118773	EMILY OLIVE	\$275.00	\$0.00	\$0.00	OTHER PURCHASED SERV
118774	EVERGREEN SITEWORKS LLC	\$118,750.20	\$0.00	\$0.00	LAND IMPROVEMENT
118775	FAMILY REHAB SERVICES INC.	\$0.00	\$0.00	\$2,736.40	OTHER PURCHASED SERV
118776	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$9,154.00	ELECTRICITY
118777	PRECISION GLASS MIRROR & DOOR	\$2,350.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118778	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,733.08	ELECTRICITY;NATURAL GAS;WATER AND SEWAGE;GARBAGE AND WASTE
118779	SIGN LANGUAGE INTERPRETING	\$7,350.91	\$0.00	\$0.00	OTHER PROF SERVICES
118780	SUBURBAN PROPANE-7521	\$2,590.05	\$0.00	\$0.00	FUEL-OTHER
118781	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
118782	AMAZON CAPITAL SERVICES	\$0.00	\$4,113.83	\$0.00	OTH NONINST SUPPLIES;STUDENT CLASSRM SUPP
118783	BRAINCHILD UNLIMITED INC	\$0.00	\$2,014.95	\$0.00	NON-CAP INST EQUIP
118784	CYPRESS ELECTRIC	\$12,019.87	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118785	HAMMERED SPOONS LLC	\$0.00	\$500.00	\$0.00	STUDENT EDUCATIONAL
118786	HARRIS SCHOOL SOLUTIONS	\$0.00	\$0.00	\$4,233.00	OTHER PROF SERVICES
118787	JAMIE JOHNSON	\$0.00	\$0.00	\$1,399.86	STUDENT EDUCATIONAL
118788	JOHNNY CLEVELAND	\$0.00	\$0.00	\$184.88	LOCAL DISTRICT
118789	JUMPSTART TEST PREP	\$15,090.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
118790	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
118791	NELCO CONSTRUCTION	\$35,616.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
118792	SANGOMA US INC	\$1,177.50	\$0.00	\$0.00	SOFTWARE MAINT AGREE

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118793	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$85.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
118794	TATUM OIL INC	\$17,893.38	\$0.00	\$0.00	FUEL-DIESEL
118795	TRADITIONS SPORTS DELI	\$0.00	\$0.00	\$144.60	OTHER OBJECTS
118796	HAMILTON METAL ROOFING LLC	\$5,224.90	\$0.00	\$0.00	BLDGS-CONSTRUCTED
		\$487,837.83	\$303,396.60	\$204,171.28	