

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2026 - 07/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
119202	AT&T MOBILITY	\$182.98	\$0.00	\$1,060.76	TELEPHONE
119203	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,342.39	OTHER EMPLOYEE BENEF
119204	DEMCO INC	\$47.92	\$0.00	\$0.00	OTHER INST SUPPLIES
119205	Emerson Garage Doors	\$5,200.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
119206	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$2,797.64	WATER AND SEWAGE;GARBAGE AND WASTE;NATURAL GAS;OTHER OBJECTS
119207	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$1,463.74	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
119208	VENTRIS LEARNING LLC	\$0.00	\$451.50	\$0.00	STUDENT CLASSRM SUPP
119209	A T & T	\$0.00	\$0.00	\$6,151.17	TELEPHONE
119210	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$805.07	TELEPHONE
119211	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$285.00	LAND & BLDG REPAIR/M
119212	BRIGHTSPEED	\$0.00	\$0.00	\$567.00	TELEPHONE
119213	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$4,750.00	GARBAGE AND WASTE
119214	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,020.00	WATER AND SEWAGE
119215	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$27,877.66	ELECTRICITY
119216	HENDRIX GLASS SERVICE,INC.	\$0.00	\$0.00	\$49.00	MAINTENANCE SUPPLIES
119217	JAMES MATTHEW WILEMON	\$0.00	\$0.00	\$75.40	LOCAL DISTRICT
119218	KIEL EQUIPMENT	\$0.00	\$0.00	\$159.99	MAINTENANCE SUPPLIES
119219	LESLEY CONSTRUCTION LLC	\$583.69	\$0.00	\$0.00	OTHER PROPERTY SERV
119220	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$367.65	MAINTENANCE SUPPLIES
119221	MCRAE & COMPANY, INC	\$0.00	\$500.00	\$0.00	REGISTRATION FEES
119222	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$162.30	LAND & BLDG REPAIR/M
119223	O REILLY AUTOMOTIVE INC	\$67.62	\$0.00	\$691.33	VEHICLE PARTS;OTH VEHICLE SUPPLIES
119224	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,584.75	GARBAGE AND WASTE;WATER AND SEWAGE
119225	REED HAMILTON	\$0.00	\$0.00	\$880.00	OTHER PROPERTY SERV
119226	ROCKY BRANCH CONSTRUCTION LLC	\$13,845.54	\$0.00	\$0.00	BLDGS-CONSTRUCTED
119227	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$916.51	NATURAL GAS
119228	TERRY WELBORN	\$0.00	\$0.00	\$2,733.22	IN-STATE
119229	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
119230	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$1,078.80	WATER AND SEWAGE
119231	CASTROS FENCE LLC	\$2,300.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
119232	COOK S PEST CONTROL	\$0.00	\$0.00	\$620.00	OTHER PROPERTY SERV
119233	DANMARK COMMUNICATIONS	\$0.00	\$0.00	\$1,906.54	EQUIP MAINT AGREEMTS

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119234	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
119235	FRANKLIN COUNTY COMMISSION	\$7,104.86	\$5,354.86	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
119236	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
119237	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$334.55	NATURAL GAS
119238	PAM OZBIRN	\$378.45	\$0.00	\$0.00	LOCAL DISTRICT
119239	TIFFIN SUPPLY COMPANY	\$23,878.92	\$0.00	\$1,026.37	BUILDING IMPROVEMENT;BLDGS- CONSTRUCTED;MAINTENANCE SUPPLIES
119240	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$760.21	WATER AND SEWAGE;NATURAL GAS;OTHER OBJECTS
119260	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$9,053.42	ELECTRICITY
119261	AMAZON CAPITAL SERVICES	\$1,351.87	\$0.00	\$0.00	STUDENT CLASSRM SUPP
119262	AMBER MAHURIN	\$0.00	\$0.00	\$50.00	OTHER OBJECTS
119263	BAND SHOPPE	\$0.00	\$370.35	\$0.00	OTHER INST SUPPLIES
119264	CALVERYS BOONEVILLE CABINET CO	\$25,330.02	\$0.00	\$0.00	BUILDING IMPROVEMENT
119265	CLAS	\$0.00	\$0.00	\$334.00	ASSOCIATION DUES
119266	CYPRESS ELECTRIC	\$2,946.20	\$0.00	\$180.00	BLDGS-CONSTRUCTED;OTHER PROPERTY SERV
119267	DALANY ROBERTS	\$326.25	\$0.00	\$0.00	IN-STATE
119268	FRANKLIN COUNTY XCHANGE	\$0.00	\$0.00	\$139.55	MAINTENANCE SUPPLIES
119269	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$21,189.82	ELECTRICITY
119270	JENNIFER COOK	\$2,921.84	\$0.00	\$0.00	IN-STATE
119271	JONATHAN KING	\$0.00	\$174.00	\$0.00	IN-STATE
119272	KACEY JOHNSTON	\$0.00	\$0.00	\$1,857.55	IN-STATE
119273	KAPLAN EARLY LEARNING CO.	\$19,638.31	\$0.00	\$0.00	OTHER INST SUPPLIES;STUDENT CLASSRM SUPP
119274	LAKESHORE LEARNING MATERIALS	\$1,480.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
119275	LISA GANN	\$0.00	\$2,290.67	\$0.00	IN-STATE;LOCAL DISTRICT
119276	M&N TOWING	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
119277	PAT COCHRAN	\$0.00	\$0.00	\$2,488.50	IN-STATE
119278	RALPH BRATCHER	\$11,786.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP;BLDGS-CONSTRUCTED;OTHER PROPERTY SERV
119279	READY MIX USA	\$5,747.30	\$0.00	\$0.00	BLDGS-CONSTRUCTED;OTHER PROPERTY SERV
119280	S & S BUILDING SUPPLY	\$0.00	\$0.00	\$207.73	MAINTENANCE SUPPLIES
119281	SARAH HARDIN	\$0.00	\$341.78	\$0.00	IN-STATE;LOCAL DISTRICT
119282	SOUTHERN TIRE MART	\$4,290.00	\$0.00	\$0.00	TIRES
119283	STAGERIGHT CORPORATION	\$1,380.00	\$0.00	\$0.00	OTHER INST SUPPLIES
119284	KELVIN DEAN MASON	\$20,381.00	\$0.00	\$0.00	BUILDING IMPROVEMENT
119285	ACME BRICK COMPANY	\$20,042.10	\$0.00	\$0.00	BUILDING IMPROVEMENT
119286	ALABAMA ASSOC OF SCHOOL BDS	\$0.00	\$0.00	\$78.00	REGISTRATION FEES
119287	AMAZON CAPITAL SERVICES	\$0.00	\$0.00	\$427.24	OFFICE SUPPLIES
119288	CDW GOVERNMENT, INC.	\$453.12	\$0.00	\$0.00	NON-CAP INST EQUIP
119289	CHM MOBILE INDUSTRIAL WASHING	\$3,770.00	\$0.00	\$0.00	OTHER PURCHASED SERV

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119290	CORPORATE BILLING, INC.	\$974.64	\$0.00	\$0.00	VEHICLE PARTS
119291	GREENS DEPENDABLE HARDWARE	\$0.00	\$0.00	\$206.60	MAINTENANCE SUPPLIES
119292	JT RAY COMPANY	\$0.00	\$0.00	\$597.34	OFFICE SUPPLIES;OTHER PURCHASED SERV
119293	JUMPSTART TEST PREP	\$6,875.00	\$0.00	\$0.00	INSTRUCT. SOFTWARE
119294	KENNEDY SERVICES LLC	\$0.00	\$0.00	\$1,750.00	OTHER PROPERTY SERV
119295	LEWIS ELECTRIC	\$0.00	\$0.00	\$2,304.04	MAINTENANCE SUPPLIES
119296	MCDOWELL, BEASON & HAMILTON PC	\$0.00	\$0.00	\$200.00	LEGAL FEES
119297	MCPHERSON OIL	\$1,847.40	\$0.00	\$0.00	OIL AND LUBRICANTS
119298	PIGGLY WIGGLY	\$0.00	\$0.00	\$571.44	MAINTENANCE SUPPLIES
119299	PUBLISHERS WAREHOUSE	\$35,780.23	\$0.00	\$0.00	TEXTBOOKS
119300	R & B MECHANICAL SERVICES LLC	\$18,418.38	\$0.00	\$0.00	OTHER EQUIPMENT;EQUIP REPAIR & MAINT
119301	REED HAMILTON	\$0.00	\$0.00	\$680.00	OTHER PROPERTY SERV
119302	ROMANS LOCK SERVICE	\$0.00	\$0.00	\$420.00	MAINTENANCE SUPPLIES
119303	SLOW ROOTS LLC	\$1,500.00	\$0.00	\$0.00	OTHER PROPERTY SERV
119304	SUSANNA EPPERSON	\$450.00	\$0.00	\$0.00	STAFF ED SERVICES
119305	TALLMAN CO	\$0.00	\$0.00	\$350.73	MAINTENANCE SUPPLIES
119306	TORREY LEWEY	\$450.00	\$0.00	\$0.00	OTHER PROPERTY SERV
119307	UNITY SCHOOL BUS PARTS	\$2,198.79	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
119308	YOUNG WELDING SUPPLY INC	\$0.00	\$0.00	\$636.00	STUDENT CLASSRM SUPP
119309	ALABAMA LEADERS IN EDUCATIONAL	\$0.00	\$0.00	\$100.00	REGISTRATION FEES
119310	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$34,490.84	ELECTRICITY
119311	AMAZON CAPITAL SERVICES	\$867.40	\$1,540.31	\$0.00	STUDENT CLASSRM SUPP;PARENT INST SUPPLIES
119312	BAKER TRUCKING LLC	\$4,000.00	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
119313	BARNETT PLUMBING LLC	\$0.00	\$0.00	\$2,876.00	LAND & BLDG REPAIR/M
119314	BUILDING SPECIALTIES CO.	\$4,055.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED
119315	CASSIDY KUYKENDALL	\$0.00	\$2,125.00	\$0.00	OTHER PURCHASED SERV
119316	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$280.00	EQUIP MAINT AGREEMTS
119317	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$565.13	FUEL-GASOLINE
119318	CLEAR WINDS TECHNOLOGIES	\$0.00	\$44,102.94	\$0.00	NON-CAP. COMP HRDWR
119319	CP15 ADVANCE LLC	\$0.00	\$4,000.00	\$0.00	STAFF ED SERVICES
119321	DONIREA BLACKBURN	\$0.00	\$0.00	\$144.07	JANITORIAL SUPPLIES
119322	FRONTLINE TECHNOLOGIES	\$12,916.63	\$0.00	\$0.00	COMPUTER SOFTWARE
119323	GAULT SIGNS	\$2,878.00	\$0.00	\$0.00	OTHER PROPERTY SERV
119324	GLOBAL FIRE SPRINKLERS	\$2,245.00	\$0.00	\$0.00	EQUIP REPAIR & MAINT;OTHER PROPERTY SERV
119325	HANNAH WARHURST KIRK	\$2,110.00	\$0.00	\$0.00	OTHER PURCHASED SERV
119326	HEINEMANN	\$0.00	\$2,394.15	\$0.00	STUDENT CLASSRM SUPP
119327	JBM ENTERPRISES	\$0.00	\$12,000.00	\$0.00	OTHER PROF SERVICES
119328	JOHNNY MASON	\$1,490.00	\$0.00	\$0.00	BLDGS-CONSTRUCTED

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119329	NU-WAY CARPET CLEANING	\$245.00	\$0.00	\$0.00	OTHER PROPERTY SERV
119330	OFFICE DEPOT	\$0.00	\$0.00	\$336.43	OFFICE SUPPLIES
119331	OFFICE PRIDE	\$4,800.00	\$0.00	\$0.00	LAND & BLDG REPAIR/M
119332	SCHOOL NURSE SUPPLY INC.	\$1,014.53	\$0.00	\$0.00	OTH NONINST SUPPLIES
119333	SILVIE MILLER	\$0.00	\$300.00	\$0.00	OTHER PURCHASED SERV
119334	SPORTEES, INC.	\$0.00	\$600.00	\$0.00	OTHER PURCHASED SERV
119335	STEVE WEISS MUSIC	\$0.00	\$682.90	\$0.00	STUDENT CLASSRM SUPP
119336	WALMART	\$0.00	\$0.00	\$400.00	OTHER OBJECTS
119337	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
119338	INTRA-CORE TECHNOLOGIES INC	\$84,806.84	\$0.00	\$0.00	OTHER COMMUNICATION
119339	PRO GREEN	\$3,275.25	\$0.00	\$0.00	EXHAUSTIBLE LAND IMP
119340	Alabama Climate Control	\$0.00	\$2,525.09	\$0.00	OTHER MAINT. & OPER.;FREIGHT AND SHIPPING
119341	AMAZON CAPITAL SERVICES	\$0.00	\$95.21	\$0.00	OFFICE SUPPLIES
119342	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$180.00	\$0.00	EQUIP MAINT AGREEMTS
119343	CLEAR WINDS TECHNOLOGIES	\$0.00	\$1,463.99	\$0.00	OTHER NONCAP EQUIPMT
119344	KAITLYN BRAGWELL DBA	\$0.00	\$1,249.00	\$0.00	OTHER PROF SERVICES
119345	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
119346	MPE SERVICES-RUSSELLVILLE	\$0.00	\$952.78	\$0.00	OTHER MAINT. & OPER.
119347	PACIFIC FIRE SERVICES	\$0.00	\$2,000.00	\$0.00	EQUIP REPAIR & MAINT
119348	TERESA MCGLAUGN	\$0.00	\$522.82	\$0.00	OFFICE SUPPLIES
119349	TREVIPAY - WALMART	\$0.00	\$171.93	\$0.00	OFFICE SUPPLIES
119350	HAMMERED SPOONS LLC	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
119351	ALABAMA COOPERATIVE EXTENTION	\$0.00	\$1,050.00	\$0.00	REGISTRATION FEES
119352	Cedar Creek Chevron	\$0.00	\$175.00	\$0.00	OTHER OBJECTS

\$368,812.58

\$88,184.28

\$153,569.14