

**Franklin County Board of Education**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2021 - 10/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
107824	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$755.00	TELEPHONE
107825	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$130.00	EQUIP MAINT AGREEMTS
107826	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,410.15	FUEL-GASOLINE
107827	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$8,492.88	ELECTRICITY
107828	MOWREY ELEVATOR CO OF FL, INC.	\$0.00	\$0.00	\$140.00	LAND & BLDG REPAIR/M
107829	RUSSELLVILLE DEPT OF UTILITIES	\$269.48	\$0.00	\$1,236.22	ELECTRICITY;WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
107830	VINA GAS AND WATER BOARD	\$0.00	\$0.00	\$578.25	WATER AND SEWAGE;NATURAL GAS
107849	A T & T	\$0.00	\$0.00	\$1,325.70	TELEPHONE
107850	AT&T MOBILITY	\$223.10	\$0.00	\$1,045.53	TELEPHONE
107851	CENTURYLINK	\$0.00	\$0.00	\$520.98	TELEPHONE
107852	DONIREA BLACKBURN	\$0.00	\$0.00	\$153.20	JANITORIAL SUPPLIES
107853	FRANKLIN CO. SOLID WASTE DEPT	\$140.00	\$0.00	\$2,110.00	GARBAGE AND WASTE
107854	JENNIFER WARHURST	\$0.00	\$0.00	\$86.40	LOCAL DISTRICT
107855	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$2,192.13	WATER AND SEWAGE;GARBAGE AND WASTE
107856	RAINCROW ENVIRONMENTAL	\$0.00	\$0.00	\$150.00	OTHER PROPERTY SERV
107857	WEST LAWRENCE WATER CO-OP	\$0.00	\$0.00	\$808.10	WATER AND SEWAGE
107858	CYPRESS ELECTRIC	\$0.00	\$5,128.16	\$0.00	OTHER PROPERTY SERV
107859	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,114.35	WATER AND SEWAGE
107860	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$20,276.15	ELECTRICITY
107861	RED BAY WATER AND GAS BOARD	\$0.00	\$0.00	\$3,368.18	WATER AND SEWAGE;NATURAL GAS;GARBAGE AND WASTE
107862	RUSSELLVILLE DEPT OF UTILITIES	\$0.00	\$0.00	\$267.16	NATURAL GAS
107863	SOUTHEAST TOYOTA FINANCE	\$0.00	\$0.00	\$299.99	LEASES
107939	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$7,917.34	ELECTRICITY
107940	AUTO-OWNERS INSURANCE	\$47.28	\$0.00	\$0.00	INSURANCE SERVICES
107941	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$4,990.41	OTHER EMPLOYEE BENEF
107942	ENERSOLV	\$0.00	\$0.00	\$497.00	OTHER PROPERTY SERV
107943	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$15,643.13	ELECTRICITY
107944	LISA GANN	\$0.00	\$0.00	\$59.28	STUDENT CLASSRM SUPP
107945	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$242.04	NATURAL GAS
107946	PERDIDO BEACH RESORT	\$0.00	\$1,970.72	\$0.00	IN-STATE
107947	UNITI FIBER	\$0.00	\$0.00	\$1,476.49	SOFTWARE MAINT AGREE
107956	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$22,244.48	ELECTRICITY

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107957	CHASE CLEVELAND	\$0.00	\$0.00	\$640.68	IN-STATE
107958	COOPER S BODY & GLASS, INC	\$300.00	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107959	RIVERBEND CTR FOR MENTAL HEALT	\$0.00	\$0.00	\$112.50	MEDICAL/HEALTH SERVI
107960	SUBURBAN PROPANE-7521	\$5,053.15	\$0.00	\$0.00	FUEL-DIESEL
107961	TATUM OIL INC	\$8,043.96	\$0.00	\$0.00	FUEL-DIESEL
107962	BUTLER CONSTRUCTION COMPANY	\$0.00	\$4,500.00	\$0.00	LAND & BLDG REPAIR/M
107963	CAROLYNA WHITE	\$0.00	\$1,545.00	\$0.00	STAFF ED SERVICES
107964	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
107965	DUSTAN KING	\$555.59	\$0.00	\$0.00	IN-STATE
107966	FIRE EXTINGUISHER SERVICE, INC	\$155.00	\$0.00	\$1,513.95	EQUIP REPAIR & MAINT
107967	FRANKLIN COUNTY COMMISSION	\$2,000.00	\$4,015.99	\$0.00	OTHER PROF SERVICES;OTHER PURCHASED SERV
107968	INTRA-CORE TECHNOLOGIES INC	\$0.00	\$68,498.00	\$0.00	COMPUTER HARDWARE
107969	JASON W. EVANS	\$0.00	\$0.00	\$1,750.00	STUDENT EDUCATIONAL
107970	JT RAY COMPANY	\$0.00	\$427.19	\$373.85	EQUIP MAINT AGREEMTS;OFFICE SUPPLIES;OTHER PURCHASED SERV
107971	PRO-CHEM, INC	\$643.17	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107972	PV BUSINESS SOLUTIONS	\$0.00	\$0.00	\$298.50	OFFICE SUPPLIES
107973	STERICYCLE INC	\$0.00	\$0.00	\$98.10	GARBAGE AND WASTE
107974	STEVE WATTS	\$562.90	\$0.00	\$0.00	IN-STATE
107975	VALLEY SCREENING INC.	\$200.00	\$0.00	\$0.00	DRUG TESTING SERV
107976	COGNIA	\$0.00	\$0.00	\$6,500.00	OTHER PURCHASED SERV
107977	FRANKLIN FREE PRESS	\$0.00	\$0.00	\$525.00	ADVERTISING
107978	GLOBAL FIRE SPRINKLERS	\$0.00	\$0.00	\$255.00	OTHER PROPERTY SERV
107979	GRAPH X APPAREL	\$0.00	\$0.00	\$1,463.00	OTHER PURCHASED SERV
107980	S&G WALDROP ELECTRIC	\$3,950.00	\$0.00	\$0.00	OTHER PROPERTY SERV
107981	SOUTHERN PRIDE PEST CONTROL	\$40.00	\$0.00	\$435.00	OTHER PROPERTY SERV;LAND & BLDG REPAIR/M
107982	ST. JUDE CHILDREN S	\$0.00	\$0.00	\$1,047.00	OTHER PURCHASED SERV
107983	THOMPSON GAS	\$0.00	\$0.00	\$82.21	PROPANE GAS
107984	THOMPSON GAS	\$0.00	\$0.00	\$1,588.83	PROPANE GAS
107985	TRIGREEN EQUIPMENT	\$0.00	\$0.00	\$1,520.79	LAND & BLDG REPAIR/M
107986	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,665.63	LEASES
107987	ARAMARK UNIFORM SERVICES	\$173.72	\$0.00	\$205.20	MAINTENANCE SUPPLIES;JANITORIAL SUPPLIES
107988	ATCO INTERNATIONAL	\$400.88	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107989	AUTOZONE	\$79.20	\$0.00	\$0.00	OTH VEHICLE SUPPLIES
107990	CORPORATE BILLING, INC.	\$506.98	\$0.00	\$0.00	VEHICLE PARTS
107991	JENNIFER WARHURST	\$0.00	\$0.00	\$42.93	STAFF ED SERVICES
107992	JULIANNA BLACKBURN	\$0.00	\$133.51	\$0.00	IN-STATE
107993	LAMANDA JOHNSON	\$0.00	\$95.12	\$0.00	IN-STATE

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107994	LESLIE THORNE	\$0.00	\$636.91	\$0.00	IN-STATE
107995	LISA GANN	\$0.00	\$531.50	\$0.00	IN-STATE
107996	LOWES CREDIT SERVICES	\$0.00	\$0.00	\$171.65	MAINTENANCE SUPPLIES
107997	NEXTRAN TRUCK CENTER-TUSCUMBIA	\$0.00	\$0.00	\$10,124.35	EQUIP REPAIR & MAINT
107998	O REILLY AUTOMOTIVE INC	\$165.59	\$0.00	\$69.34	OTH VEHICLE SUPPLIES;MAINTENANCE SUPPLIES;VEHICLE PARTS
107999	SOUTHLAND INTERNATIONAL TRUCKS	\$2,309.34	\$0.00	\$0.00	OTH VEHICLE SUPPLIES;VEHICLE PARTS
108000	SUBURBAN PROPANE-7521	\$7,984.03	\$0.00	\$0.00	FUEL-OTHER
108001	TATUM OIL INC	\$5,437.59	\$0.00	\$0.00	FUEL-DIESEL
108002	THOMPSON GAS	\$0.00	\$0.00	\$326.76	PROPANE GAS
		<b>\$39,240.96</b>	<b>\$87,482.10</b>	<b>\$131,090.81</b>	