

Franklin County Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2025 - 10/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
117552	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$6,192.59	TELEPHONE
117553	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
117554	FRANKLIN CO. SOLID WASTE DEPT	\$180.00	\$0.00	\$2,870.00	GARBAGE AND WASTE
117555	FRANKLIN CO. WATER AUTHORITY	\$0.00	\$0.00	\$1,764.54	WATER AND SEWAGE
117556	PHIL CAMPBELL WATER WORKS	\$0.00	\$0.00	\$3,867.21	WATER AND SEWAGE;GARBAGE AND WASTE
117559	BLUE CROSS BLUE SHIELD OF AL	\$0.00	\$0.00	\$3,196.27	OTHER EMPLOYEE BENEF
117560	CLAS	\$0.00	\$0.00	\$324.00	ASSOCIATION DUES
117561	FRANKLIN COUNTY COMMISSION	\$7,104.81	\$4,928.01	\$0.00	OTHER PURCHASED SERV;OTHER PROF SERVICES
117562	SOUTHERN ENVIRONMENTAL TESTING	\$0.00	\$0.00	\$510.00	OTHER PROPERTY SERV
117563	THOMAS RINER JR.	\$0.00	\$0.00	\$519.00	OTHER PROPERTY SERV
117585	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$11,125.14	ELECTRICITY
117586	DONIREA BLACKBURN	\$0.00	\$0.00	\$750.00	CUSTODIAL SERVICES
117587	DONIREA BLACKBURN	\$0.00	\$0.00	\$192.56	JANITORIAL SUPPLIES
117588	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$18,152.11	ELECTRICITY
117589	HARRY MATTOX	\$0.00	\$0.00	\$2,083.33	STUDENT EDUCATIONAL
117590	VOYLES CDJR OF BIRMINGHAM	\$65,000.00	\$0.00	\$0.00	AUTOMOBILES
117608	SUBURBAN PROPANE-7521	\$8,789.80	\$0.00	\$0.00	FUEL-OTHER
117609	TATUM OIL INC	\$12,888.75	\$0.00	\$0.00	FUEL-DIESEL
117610	WOOTEN CHIROPRACTIC	\$50.00	\$0.00	\$0.00	DRUG TESTING SERV
117611	ACTIVE INTERNET TECHNOLOGIES	\$21,128.00	\$0.00	\$0.00	OTHER COMMUNICATION
117612	ALABAMA POWER COMPANY	\$0.00	\$0.00	\$31,531.54	ELECTRICITY
117613	FIRE EXTINGUISHER SERVICE, INC	\$585.00	\$0.00	\$3,083.00	EQUIP REPAIR & MAINT
117614	H.E. HODGE COMPANY, INC	\$14,540.00	\$0.00	\$0.00	FURNITURE & FIXTURES
117615	JT RAY COMPANY	\$0.00	\$0.00	\$725.60	OFFICE SUPPLIES;OTHER PURCHASED SERV
117616	NORTHWEST ALABAMA GAS DISTRICT	\$0.00	\$0.00	\$287.67	NATURAL GAS
117617	S&G WALDROP ELECTRIC	\$40,370.00	\$0.00	\$0.00	OTHER PROPERTY SERV
117618	SIGN LANGUAGE INTERPRETING	\$5,926.17	\$0.00	\$0.00	OTHER PROF SERVICES
117619	TINA E. KING	\$19.32	\$0.00	\$0.00	IN-STATE
117620	ALABAMA HEALTHCARE EQUIPMENT	\$0.00	\$119.39	\$0.00	OTHER GEN SUPPLIES
117621	AMBIT SOLUTIONS LLC	\$0.00	\$128.00	\$0.00	OTHER GEN SUPPLIES
117622	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$180.00	\$0.00	OTHER PROPERTY SERV
117623	EKON-O-PAC, INC	\$0.00	\$1,696.00	\$0.00	FOOD PROCESSING SUPP
117624	KAITLYN BRAGWELL DBA	\$0.00	\$925.00	\$0.00	ADVERTISING

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117625	MATTHEW STANCIL	\$0.00	\$70.00	\$0.00	OTHER PROPERTY SERV
117626	MPE SERVICES-RUSSELLVILLE	\$0.00	\$3,702.91	\$0.00	EQUIP REPAIR & MAINT
117627	ROBYNN BRAGWELL	\$0.00	\$695.30	\$0.00	IN-STATE;LOCAL DISTRICT
117628	Singer H&R	\$0.00	\$3,243.00	\$0.00	OTHER NONCAP EQUIPMT
117629	THE RADIO SHOP	\$0.00	\$175.00	\$0.00	OTHER GEN SUPPLIES
117630	THOMPSON GAS	\$0.00	\$173.74	\$0.00	PROPANE GAS
117631	WALMART PAYMENTS	\$0.00	\$150.04	\$0.00	OTHER GEN SUPPLIES;PURCHASED FOOD
117632	WALMART	\$52.00	\$0.00	\$0.00	OTHER INST SUPPLIES
117633	WALMART	\$52.00	\$0.00	\$0.00	OTHER INST SUPPLIES
117634	AT&T	\$0.00	\$0.00	\$1.38	TELEPHONE
117635	CAPITAL ONE	\$0.00	\$0.00	\$249.23	OTH NONINST SUPPLIES
117636	CERTIFIED ALARM CO. OF AL INC.	\$0.00	\$0.00	\$235.00	EQUIP MAINT AGREEMTS
117637	CHEVRON WITH TECHRON	\$0.00	\$0.00	\$1,161.45	FUEL-GASOLINE
117638	FRANKLIN ELECTRIC COOPERATIVE	\$0.00	\$0.00	\$10,441.13	ELECTRICITY
117639	OFFICE DEPOT	\$0.00	\$0.00	\$76.57	OFFICE SUPPLIES
117640	SCOTT SEPTIC TANK	\$0.00	\$0.00	\$1,350.00	OTHER PROPERTY SERV
117641	WILLIAMS SCOTSMAN, INC.	\$0.00	\$0.00	\$1,735.33	LEASES
117642	ALABAMA AWNINGS COMPANY	\$0.00	\$0.00	\$58,800.00	BUILDING IMPROVEMENT
117643	BACKGROUND INVESTIGATION	\$0.00	\$0.00	\$99.00	OTHER PURCHASED SERV
117644	BURTON BUILDERS, INC	\$154,548.27	\$0.00	\$0.00	BLDGS-CONSTRUCTED
117645	JOHNNY CLEVELAND	\$0.00	\$0.00	\$285.84	LOCAL DISTRICT
117646	KLEO, INC	\$231,940.00	\$24,100.00	\$40,460.00	STUDENT CLASSRM SUPP
117647	WARNERS ATHLETIC CONSTRUCTION	\$82,402.95	\$0.00	\$0.00	LAND IMPROVEMENT
117648	WALMART	\$52.00	\$0.00	\$0.00	OTHER INST SUPPLIES
		\$645,629.07	\$40,286.39	\$202,304.49	