

Linden City Board of Education
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2010 - 05/31/2010

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
17118	ANDERSON PLUMBING & HEATING CO	\$0.00	\$0.00	\$82.00	OTHER PURCHASED SERV
17119	Chandra Williams	\$0.00	\$0.00	\$45.00	OTHER PURCHASED SERV
17120	CITY OF LINDEN - UTILITIES BD.	\$0.00	\$0.00	\$367.51	WATER AND SEWAGE
17121	CITY OF LINDEN - UTILITIES BD.	\$0.00	\$0.00	\$152.22	WATER AND SEWAGE
17122	COLONY OFFICE PRODUCTS	\$0.00	\$0.00	\$331.87	OFFICE SUPPLIES
17123	DEBBIE REESE	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
17124	DONALD WALKER	\$0.00	\$0.00	\$50.00	OTHER PURCHASED SERV
17126	GARDNER ACE HARDWARE	\$0.00	\$0.00	\$125.92	MAINTENANCE SUPPLIES
17127	GEORGE PULLOM, SR.	\$0.00	\$0.00	\$125.00	OTHER PURCHASED SERV
17128	Jeremy Little	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
17129	LaTonya Little	\$0.00	\$0.00	\$140.00	OTHER PURCHASED SERV
17130	MARNISE LESHEA STEVENSON	\$0.00	\$59.76	\$0.00	IN-STATE
17131	NEWELL PAPER COMPANY	\$0.00	\$3,532.80	\$0.00	STUDENT CLASSRM SUPP
17132	PARR S INC	\$0.00	\$0.00	\$970.08	FUEL-DIESEL
17133	ALA. ASSOC. OF SCHOOL OFFIC PE	\$250.00	\$375.00	\$0.00	IN-STATE
17136	ALABAMA GAS CORPORATION	\$0.00	\$0.00	\$1,501.81	NATURAL GAS
17137	ALABAMA POWER COMPANY	\$1,436.49	\$0.00	\$639.80	ELECTRICITY
17138	ALABAMA POWER COMPANY	\$852.66	\$0.00	\$809.65	ELECTRICITY
17139	ALABAMA POWER COMPANY	\$2,618.55	\$0.00	\$0.00	ELECTRICITY
17140	ANDRO WILLIAMS	\$130.80	\$0.00	\$0.00	IN-STATE
17141	AT&T 309	\$0.00	\$0.00	\$1,892.77	TELEPHONE
17142	BOBBY BEDSOLE	\$0.00	\$0.00	\$400.00	OTHER PURCHASED SERV
17143	BRANDON ELLIS	\$0.00	\$0.00	\$11.99	OFFICE SUPPLIES
17144	CALLAHAN ELECTRONICS & SECURIT	\$0.00	\$0.00	\$1,604.19	OTHER PURCHASED SERV
17145	CALLAHAN ELECTRONICS & SECURIT	\$5,472.65	\$0.00	\$0.00	NON-INST EQUIPMENT
17146	CHARLOTTE HOWELL	\$400.00	\$385.00	\$0.00	STUDENT EDUCATIONAL
17147	CNA SURETY	\$0.00	\$0.00	\$350.00	INSURANCE SERVICES
17148	FAMILY RESOURCE CENTER LINDEN	\$2,844.66	\$0.00	\$0.00	STUDENT EDUCATIONAL
17149	GARDNER ACE HARDWARE	\$0.00	\$0.00	\$111.81	MAINTENANCE SUPPLIES
17150	GEORGE C BALDWIN	\$969.56	\$0.00	\$0.00	IN-STATE
17151	HINTON S AUTO & DIESEL	\$0.00	\$0.00	\$87.93	VEHICLE PARTS
17152	ISA-PRIDE SURVEY (AR)	\$0.00	\$347.75	\$0.00	STUDENT CLASSRM SUPP
17153	JEANETTE WASHINGTON	\$1,153.49	\$0.00	\$0.00	IN-STATE
17154	LEWIS PEST CONTROL, INC	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
17155	MARNISE LESHEA STEVENSON	\$0.00	\$164.64	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
17156	Computer Software Innovations,	\$0.00	\$0.00	\$279.63	OFFICE SUPPLIES
17157	QUINTON DANIELS	\$0.00	\$0.00	\$20.00	OTHER PURCHASED SERV
17158	ROGER BURGE	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
17159	SOUTHERN DUST CONTROL	\$0.00	\$0.00	\$31.00	JANITORIAL SUPPLIES
17160	SOUTHERN LINC	\$0.00	\$0.00	\$95.17	TELEPHONE
17161	VERIZON WIRELESS	\$0.00	\$0.00	\$66.06	OTHER PURCHASED SERV
17162	WILSON KENDRICK	\$0.00	\$438.56	\$0.00	STUDENT EDUCATIONAL
17163	XEROX CORPORATION	\$0.00	\$983.31	\$1,327.63	LEASES
17164	XEROX CORPORATION	\$0.00	\$710.76	\$0.00	LEASES
5808	The Merchants Company	\$0.00	\$2,683.17	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
5809	The Merchants Company	\$0.00	\$6,616.56	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
5810	The Merchants Company	\$0.00	\$3,104.21	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
5811	DAIRY FRESH CORP.	\$0.00	\$2,845.81	\$0.00	PURCHASED FOOD
5812	DAIRY FRESH CORP.	\$0.00	\$302.49	\$0.00	PURCHASED FOOD
5813	Dixie Store Fixtures	\$0.00	\$2,465.43	\$0.00	OTHER FOOD SUPPLIES
5814	GARDNER ACE HARDWARE	\$0.00	\$25.52	\$0.00	OTHER FOOD SUPPLIES
5815	LEWIS PEST CONTROL, INC	\$0.00	\$30.00	\$0.00	CUSTODIAL SERVICES
5816	MARLOWE ELECTRIC	\$0.00	\$368.00	\$0.00	EQUIP REPAIR & MAINT
5817	Computer Software Innovations,	\$0.00	\$279.63	\$0.00	OTHER FOOD SUPPLIES
5818	NEWELL PAPER COMPANY	\$0.00	\$123.74	\$0.00	FOOD SERV SUPPLIES;OTHER FOOD SUPPLIES
5819	PAPA S	\$0.00	\$30.29	\$0.00	PURCHASED FOOD
5820	Pilgrims Pride Corporation	\$0.00	\$74.84	\$0.00	PURCHASED FOOD
5821	Sara Lee Bakery Group	\$0.00	\$1,262.40	\$0.00	PURCHASED FOOD
5822	Sara Lee Bakery Group	\$0.00	\$194.65	\$0.00	PURCHASED FOOD
5823	SOUTHERN DUST CONTROL	\$0.00	\$50.00	\$0.00	CUSTODIAL SERVICES
5824	U.S. Beverage	\$0.00	\$447.12	\$0.00	PURCHASED FOOD
5825	WORKPLACE PRO	\$0.00	\$103.65	\$0.00	OTHER FOOD SUPPLIES
		\$16,128.86	\$28,005.09	\$12,164.04	